

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 7/1/2019 - 03/31/2020**

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

VENDOR	3RD QTR Payments	Year to Date
1 800 BOLLARDS	\$ -	\$ 1,171.88
1 800 GOT JUNK	-	238.00
10 TO 8.COM	240.00	240.00
123 MAGIC PARENTING	49.65	49.65
1788 INC.	-	28,557.33
1864 FORGE	516.00	516.00
2018-3 IH BORROWER LP	-	1,532.00
24 SEVEN	-	103.25
3 ANGELS CARE	267,335.00	824,030.00
3 WAY OF NEVADA	-	200.00
3D CONCRETE INC.	-	208.00
3M COMPANY - SIGNS	-	16,529.37
49ER COMMUNICATIONS	-	1,057.70
4IMPRINT INC	4,587.68	7,821.03
4TH PLAZA PARTNERS LP	237.00	237.00
5.11 TACTICAL.COM	149.98	149.98
601 W MOANA LLC	11,244.00	28,110.00
7-ELEVEN	-	214.09
8000 OFFENHAUSER OWNER LLC	-	1,852.00
8200 OFFENHAUSER OWNER LLC	-	1,274.00
911 MARKET LTD	-	132.80
99 CENTS ONLY STORES	522.58	1,782.75
A & B PRINTING & MAILING	1,923.27	11,094.82
A & L LAMINATING	434.40	1,622.30
A AND H INSURANCE, INC.	-	50.00
A BRIDGE FOR AFRICA	-	860.50
A CARLISLE & COMPANY	715.00	4,012.00
A CHILDS WORLD	-	1,109.60
A GR8 START	-	1,360.00
A STEP AHEAD	-	693.00
A&K EARTH MOVERS INC	163.29	2,267.04
A+ LEARNING CENTER	460.00	1,540.00
A1 NATIONAL FIRE CO LLC	3,277.64	5,309.59
A-1 TRANSMISSION INC	1,553.84	12,935.69
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	476.00	2,142.00
ABACUS DIAGNOSTICS INC	-	581.81
ABBOTT NUTRITION INC	-	25.00
ABBOTT, DONNA	-	400.00
ABC-NV	-	276.00
ABERASTURI, SUZANNE	9,900.00	28,600.00
ABILITY BUILDING CENTER	-	189.08
ABSOLUTE DENTAL	4,991.93	6,144.21
ABSOLUTE DRAIN SERVICE	31,200.00	35,745.00
ABSOLUTE HOSE AND FITTINGS LLC	-	12,025.77
ACCELA INC	-	384,278.39
ACCESS FLOOR SYSTEMS	-	175.47
ACCESS INFORMATION HOLDINGS	591.77	1,774.02
ACCESS TO HEALTHCARE NETWORK INC	21,735.64	51,405.73
ACCESSIBLE SOLUTIONS INC	3,721.50	16,638.75
ACCO BRANDS DIRECT	-	381.52
ACCO ENGINEERED SYSTEMS	215,503.00	355,554.00
ACCURATE REPORTING OF SHREVEPORT INC	-	394.15
ACE GLASS INC	-	365.23
ACE HARDWARE	520.47	1,134.44
ACE HARDWARE INC	38.93	77.92
ACID REMAP LLC	-	3,750.00

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VENDOR	3RD QTR Payments	Year to Date
ACP/MLE	\$ -	\$ 1,926.00
ACSR	1,100.00	1,100.00
ACT	-	106.09
ACT AMERICA	-	180.00
ACTION ELECTRIC INC	4,529.92	40,328.91
ACTION TARGET	-	152.78
ADA COUNTY CLERKS OFFICE	-	10.37
ADAMSON POLICE PRODUCTS	-	3,469.75
ADAPCO INC	-	158,885.60
ADAPT CONSULTING	-	1,515.00
ADAPTIVE ENVIROMENTAL	295.00	295.00
ADASTRAGOV INC	77,500.00	77,500.00
ADH INVESTIGATIONS	19,500.00	42,250.00
ADI	5,015.61	10,107.60
ADMINISTRATIVE OFFICE OF THE COURTS	275.00	39,086.62
ADOBE	3,830.24	3,996.20
ADOBE INC	9.99	1,690.48
ADS LLC	-	32,100.00
ADSOURCE	5,184.16	5,184.16
ADSOURCE ADVERTISING PROMO INC	-	13,008.35
ADTEL DOCTORCONNECT NE	1,050.00	3,150.00
ADVANCE INSTALLATIONS INC	-	16,358.00
ADVANCED CHEMICAL TECHNOLOGY INC	8,775.00	17,550.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	60,006.00	168,463.49
ADVANCED COMPANIES	-	120,399.00
ADVANCED COMPUTER TECHNOLOGIES LLC	5,131.82	5,391.72
ADVANCED FILING CONCEPT	-	21.25
ADVANCED INTERPRETING & TRANSLATING SERVICES	39,895.00	111,612.50
ADVANCED POWDER COATING & SANDBLASTING LLC	948.00	5,774.89
ADVANCED SPECIALTY GAS	1,580.00	1,580.00
ADVERTISING ASSOCIATES OF NORTHERN NV	40.00	40.00
ADVISORS INC	5,000.00	7,500.00
AECOM TECHNICAL SERVICES INC	-	49,887.91
AED SUPERSTORE	-	185.36
AEG	160.00	160.00
AELE INC	-	2,480.00
AERUS ELECTROLUX	-	39.99
AFASSCO	469.37	1,068.67
AFFINITY BURIAL & CREMATION SOCIETY	6,831.00	22,923.00
AFFINITY SOLUTIONS GROUP, LLC	-	43,331.89
AFFORDABLE OFC FURNITURE AND SUPPLIES	159.00	159.00
AGA	300.00	300.00
AGILAIRE LLC	-	3,246.00
AGILENT TECHNOLOGIES INC	-	26,598.01
AHA! PROCESS, INC	1,551.00	3,594.50
AHERN RENTALS INC	-	36.99
AHORA LATINO J	560.00	560.00
AHUJA, CHANDAR	300.00	450.00
AHUMADA, JAMIE	1,500.00	3,750.00
AINSWORTH, JAMES C	625.00	625.00
AIR & WASTE MANAGEMENT ASSOC	-	960.00
AIR FILTER SALES & SERVICE	429.36	600.94
AIR MONITOR CORPORATION	-	506.40
AIRBNB	-	1,079.26
AIRBORNE PUBLIC SAFETY	150.00	150.00
AIRE-MASTER OF RENO	6,405.25	17,116.25

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VENDOR	3RD QTR Payments	Year to Date
AIRGAS NCN INC	\$ 4,773.87	\$ 20,978.06
A-L TIER II LLC	37,500.00	192,050.00
ALABAMA FIRE COLLEGE	2,950.00	2,950.00
ALAEI, KAMBIZ	9,880.00	22,724.00
ALAMEDA COUNTY CLERK	30.00	60.00
ALAMO	-	4.45
ALAMO RENT-A-CAR	-	396.76
ALASKA CONFERENCE	5,630.00	5,630.00
ALASKA COURT SYSTEM	70.00	70.00
ALBANY COUNTY DA OFFICE	-	1,312.06
ALBRIGHT, HAROLD G	273.17	273.17
ALC	-	150.00
ALDER PROPERTIES INC	-	1,350.00
ALDERMAN, WENDY	-	80.00
ALEGRIA ASSOCIATES, P.C.	5,606.21	9,317.52
ALERE NORTH AMERICA INC	-	19,025.00
ALERT ALL CORP	-	1,640.00
ALHAMBRA	4,732.29	7,407.14
ALICAT SCIENTIFIC INC	365.23	1,603.98
ALIK, LOWELL	-	2,319.49
ALL AMERICAN LOCK & SAFE	3,647.68	16,538.59
ALL PACKAGING COMPANY INC	-	2,274.80
ALL POINTS TOWING INC	-	400.00
ALL POSTERS INC	202.06	202.06
ALL PRO SECURITY, INC.	-	135.00
ALL PURPOSE CRANE TRAILERS	-	1,600.00
ALL SEASONS LAWN & LANDSCAPING	-	5,857.00
ALL VALLEY HOME CARE	13,543.91	34,849.94
ALLEGIS CORP	42.72	499.33
ALLERGAN USA INC	5,000.00	5,000.00
ALLFUSES COM	-	84.00
ALLHEART	83.34	83.34
ALLIED BUILDING PRODUCTS	-	1,170.91
ALLIED UNIVERSAL SECURITY SERVICES	378,124.11	1,030,877.82
ALLINA HEALTH SYSTEM	800.00	2,210.96
ALLSCRIPTS HEALTHCARE LLC	150.00	250.00
ALLSTREAM BUSINESS US INC	46,229.88	128,951.48
ALMIGHTY ELECTRIC	-	6,419.15
ALPHA ANALYTICAL INC	20,958.00	77,798.00
ALPHA CARD SYSTEMS LLC	239.99	1,501.99
ALPHA EXPLOSIVES	-	920.21
ALPHA OMEGA MECHANICAL	2,020.50	2,020.50
ALPINE CARBONATED SOLUTIONS	-	235.00
ALPINE HELICOPTER SERVICE INC	-	47,002.00
ALPINE LOCK	-	1,080.57
ALPINE LOCK AND KEY INC	18,772.10	32,861.18
ALSCO AMERICAN LINEN DIVISION	490.62	1,566.57
ALTA INTERPRETER TRAINING	-	1,150.00
ALTA LANGUAGE SERVICES INC	1,278.00	2,378.00
ALTA VISTA MENTAL HEALTH LLC	249,644.30	638,079.94
ALTON HANSON	260.00	260.00
ALTUS BRANDS	-	183.87
ALUMA TOWER COMPANY	-	4,632.95
AMAZON	-	29.98
AMAZON.COM INC	139,719.35	440,074.81
AMBER CREEK COUNSELING AND RECOVERY	275.00	275.00

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VENDOR	3RD QTR Payments	Year to Date
AMERCARE PRODUCTS INC	\$ 11,522.50	\$ 27,709.25
AMERICA RENTS	127.75	754.75
AMERICAN ACADEMY OF FORENSIC SCIENCES	-	750.00
AMERICAN ACADEMY OF PEDIATRICS	-	525.00
AMERICAN ARBORISTS LTD	154.00	8,294.00
AMERICAN ASSOC OF LAW LIBRARIES	-	263.00
AMERICAN ASSOC OF MUSE	670.00	670.00
AMERICAN ASSOCIATION OF POLICE OFFICERS	-	125.00
AMERICAN BAR ASSOC	1,030.46	1,400.37
AMERICAN BEDDING MFG INC.	-	71.83
AMERICAN BOARD MEDICOLEGAL	350.00	1,000.00
AMERICAN BUTTON MFG	52.75	2,002.79
AMERICAN CHILLER SERVICES, INC.	4,725.00	16,030.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	27,626.45	86,544.96
AMERICAN CONCRETE INSTITUTE	450.00	450.00
AMERICAN DEFENSE MANUFACTURING PRODUCTS INC	-	16,830.00
AMERICAN DOCUMENT DESTRUCTION	50.00	240.70
AMERICAN FIDELITY ASSURANCE CO	44,561.67	519,585.57
AMERICAN FURNITURE & MATRESS	-	1,174.98
AMERICAN HEART WSA	2,000.00	2,000.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	-	1,140.00
AMERICAN JAIL ASSOC	400.00	1,065.00
AMERICAN JUDGES ASSOCIATION	175.00	700.00
AMERICAN NATIONAL STANDARD INSTITUTE	-	995.00
AMERICAN PLANNING ASSOCIATION	485.00	3,777.00
AMERICAN PUBLIC GARDENS ASSOCIATION	-	280.00
AMERICAN PUBLIC HEALTH ASSOCIATION	2,960.00	4,080.00
AMERICAN READING GLASS	-	811.05
AMERICAN RED CROSS	117.00	117.00
AMERICAN SAFETY AND HEALTH	-	2,099.17
AMERICAN SOCIETY OF CRIMINALISTS	940.00	940.00
AMERICAN TARGET COMPANY	1,560.00	1,560.00
AMERICAN TOWER CORPORATION	16,981.70	41,419.58
AMERICAN TRANSLATORS ASSOCIATION	204.00	894.00
AMERICAN WATER WORKS ASSOC	-	1,310.00
AMERICANACA	760.00	760.00
AMERICAS BEST TRAVEL INN	-	547.79
AMERICORD	-	45.15
AMERIGAS	5,193.26	9,863.19
AMERIGEN POWER SOLUTIONS LLC	1,066.79	8,812.12
AMERIPRIDE SERVICES	3,261.73	13,008.00
AMERLIBASSOC ECOMMERCE	352.00	627.00
AMEZAGA, ALFREDO M JR	3,750.00	13,500.00
AMTRAK	-	116.00
ANAB LLC	-	150.00
ANALYTICAL SERVICES INC	17,760.00	17,760.00
ANC NEWSPAPERS.COM	59.95	59.95
ANCESTRY.COM	-	389.00
ANCHOR CONCRETE COMPANY INC	5,006.00	5,006.00
ANCHOR DOOR & HARDWARE INC	-	3,488.14
ANDERBERG, JANET	2,608.00	2,608.00
ANDYS LOCK AND KEY	114.62	114.62
ANIMAL CARE EQUIPMENT & SERVICES	313.32	473.22
ANIMAL CAREER INC	-	294.99
ANIMAL EMERGENCY CENTER	400.00	2,900.00
ANIXTER/CLARK/TRI-ED	475.50	1,180.44

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ANJU JEWELRY CO	\$ -	\$ 993.00
ANKURA CONSULTING GROUP LLC	-	85,000.00
ANSELL HEALTHCARE PRODUCTS INC	-	220.40
ANSI NATIONAL ACCREDIATION BOARD LLC	-	5,640.00
ANSWERWEST.COM	2,132.90	6,962.90
ANTHONY J WREN AND ASSOCIATES	3,800.00	3,800.00
ANTOS, EARLENE	640.00	3,280.00
ANY PROMO	1,595.99	1,595.99
AP ONETIME VENDOR (GROUPED)	4,059.84	23,922.36
APAINC.ORG	-	500.00
APCO	-	768.00
APCO INTERNATIONAL INC	1,613.00	3,047.00
APEX SAW WORKS	312.88	983.45
APLOS SOFTWARE, LLC	-	180.00
APPLE	15.88	22.85
APPLE BOOKS	-	4,473.00
APPLE INC	-	738.95
APPLIANCE PARTS COMPANY	418.63	418.63
APPLIED STAFFING SOLUTIONS LLC	-	16,380.12
APPRAISAL INSTITUTE	160.00	880.00
APPRECIATION AT WORK	585.00	585.00
APPROVED OPTICS	-	2,440.13
AQ&B LLC	-	3,790.86
AQUILA INC	27,915.00	27,915.00
ARAI HELMET INC	990.00	990.00
ARC HEALTH & WELLNESS LLC	63,951.56	198,991.22
ARCHITECTURAL ELEVATOR CONSULTING, INC	-	3,800.00
AREA-CODES COM	449.95	449.95
ARIZONA ENVIRONMENTAL INC	-	390.00
ARKANSAS VITAL RECORDS	-	21.75
ARMA INTERNATIONAL	390.00	585.00
ARMA SIERRA NEVADA NEVADA CHAPTER	-	750.00
ARMORED MOBILITY INC	-	19,549.24
ARMSTRONG INSPECTIONS	-	350.00
ARNAUD, DEBBIE	4,320.00	13,896.00
ARRASCADA, AMANDA	6,177.93	15,878.88
ARRINGTON WATKINS ARCHITECTS, LLC	-	168,935.30
ARROWHEAD SCIENTIFIC INC	282.26	840.15
ART IMAGES INC	-	1,215.00
ART IN MOTION	55.00	55.00
ART PAWS	25.00	25.00
ARTHUR VISTA RIDGE APTS LLC	-	3,480.00
ARTICULATE GLOBAL INSITITUTE	-	999.00
ARTINEERING	-	960.00
ARTISTIC FENCE CO INC	15,012.00	24,907.54
ARTOWN	-	25,000.00
ARUG	-	165.00
ASCE	-	360.00
ASCENDANT STRATEGY MANAGEMENT GROUP	600.00	74,225.00
ASCENT ENVIRONMENTAL INC	-	41,355.00
ASCP	-	399.00
ASHRAE	660.00	1,160.00
ASIS INTERNATIONAL	195.00	1,342.50
ASP INC	-	25.00
ASPHALT ZIPPER INC	-	2,314.44
ASSEMBLA INC	-	300.00

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VENDOR	3RD QTR Payments	Year to Date
ASSESSMENT MANAGEMENT GROUP	\$ 4,127.05	\$ 10,868.36
ASSOCIATED BAG COMPANY	836.83	2,199.15
ASSOCIATED FIRE CONSULTANTS INC	-	1,400.00
ASSOCIATION OF ENERGY ENGINEERS	195.00	195.00
ASSOCIATION OF FAMILY & CONCILIATION COURTS	-	160.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	-	300.00
ASSOCIATION OF LAW	595.00	595.00
ASTROPHYSICS INC.	-	47,000.00
AT & T	43,163.82	244,174.80
ATKINSON, KATHY	29.74	79.12
ATN INTERNATIONAL	3,285.00	9,855.00
ATSSA	3,246.85	3,246.85
ATT	-	687.71
ATTORNEY CREDITS	159.96	159.96
AUCKENTHALER, ALEXIS	-	2,967.00
AUDIMATION	-	1,353.52
AUGUSTENBORG, BRITTNEY	1,575.00	1,700.00
AUMANN, TAYLAR	1,225.95	5,787.85
AUTO & TRUCK ELECTRIC INC	60.00	1,219.00
AUTOMATED TEMPERATURE CONTROLS INC	-	357.22
AUTOMATIONS INC	-	217.90
AUTOMOTIVE SERVICE CENTER	162.15	2,548.33
AUTOZONE	6.99	81.44
AUTUMN VILLAGE, LLC	-	420.00
AVANT WIRELESS LLC	5,630.00	15,850.00
AVAST	-	157.49
AVENU HOLDINGS LLC	-	235,071.50
AVFUEL CORPORATION	96.57	96.57
AVIALL SERVICES INC	-	1,467.51
AVIATION CLASSICS LTD	14,263.80	14,526.04
AVTECH SOFTWARE INC	-	199.95
AWARD ZONE	2,006.15	5,159.04
AWARDS COM DIRECT LLC	-	343.59
AWAXX SYSTEMS INC	116.00	521.00
AXION ENGINEERING, LLC	-	7,131.25
AXLELINE	654.24	4,053.73
AXON TASER	3,096.00	3,096.00
AXON ENTERPRISE INC	461,729.40	475,042.40
AYOA	-	1,200.00
AZURADISC	129.30	444.60
B&H PHOTO-VIDEO INC	3,136.75	30,048.38
B&L BACKFLOW TESTING	80.00	7,175.00
B&T CUSTOM ROD & RESTORATION	168.61	3,590.76
B&T SALES & SERVICE INC	617.14	2,468.25
BACKFLOW TECHNOLOGIES	-	881.44
BAGSINBULK INC	-	630.00
BAILEY CHARTER ELEMENTARY SCHOOL	-	40.00
BAILEYS TEST STRIPS & THERMOMETERS LLC	300.00	817.00
BAKEMARK	5,084.36	14,235.54
BAKER & TAYLOR BOOKS	80,811.10	276,901.31
BAKER, WILLIAM	400.00	800.00
BALANCE THERAPY CENTER LLC	4,785.08	16,184.63
BALLARD COMPANY INC	400.00	400.00
BALLOU, JENNIE	4,500.00	6,245.00
BANK OF AMERICA	5,274.89	19,996.84
BARAJAS TIRES	-	30.00

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BARING BLVD VETERINARY HOSPITAL	\$ 280.85	\$ 353.72
BARKER BUSINESS SYSTEMS INC	3,068.07	3,068.07
BARNES & NOBLE SUPERSTORES INC	-	200.00
BARNES, JAMES I	400.00	1,520.00
BARRACUDA NETWORKS INC	-	1,095.60
BARRETT FIREARMS MFG INC	-	160.98
BASECAMP LLC	999.00	999.00
BASKETS OF CAMBODIA	-	872.77
BATH AND BODY WORKS	58.46	110.21
BATTERIES PLUS	3,404.07	7,553.48
BATTERY JUNCTION	126.67	225.67
BATTERY SYSTEMS	257.10	1,079.12
BATTLE BORN MEDIA LLC	6,495.00	17,170.00
BATTLE BORN TREE SERVICE	2,460.00	2,460.00
BAWCOM, DONNA ELIZABETH	62.50	1,656.25
BAWCOM, RICK DUANE	212.50	868.75
BAY OPTICAL INSTRUMENTS INC	1,750.00	3,140.00
BAYER HEALTHCARE LLC	-	413.24
BAYLEY, LILLY MAY	2,342.71	3,368.40
BAYSCAN TECHNOLOGY	1,080.81	4,373.50
BBBO, LLC	2,517.00	34,097.00
BCT CONSULTING INC	53,960.03	118,456.23
BEAR COMMUNICATIONS INC.	-	1,725.00
BEARCO SINCLAIR	32.11	32.11
BED BATH & BEYOND	29.97	330.81
BEGGS, LYN E	170.00	2,000.00
BEGLEY, BRENT	6,300.00	16,100.00
BEHAVIOR ANALYSIS TRAINING INSTITUTE	-	1,228.00
BEHRMAN-LIPPERT, JOANN	8,944.20	15,576.20
BEKINS MOVING SOLUTION INC	2,071.00	2,071.00
BELNICK RETAIL, LLC	-	1,449.80
BENEDICT ENGINEERING PC	13,090.00	35,345.00
BENEDICTINE UNIVERSITY	-	656.75
BENJAMIN INTERNATIONAL	560.00	1,513.98
BENTLEY SYSTEMS, INC	185.00	185.00
BERGER BUILDING SUPPLY	18,171.02	18,171.02
BERGER, LAURA PATRICIA	255.00	255.00
BERGER, STEVEN H. M.D.	-	8,560.00
BERKELEY COUNTY	-	15.35
BERKELEY NUCLEONICS CORPORATION	-	30,971.00
BERNING & ASSOCIATES LLC	-	2,400.00
BEST BUY	1,052.04	6,271.20
BEST BUY	-	2,253.97
BEST CASH REGISTER INC	709.00	784.00
BEST JANITORIAL SERVICES INC	1,366.89	4,100.67
BESTNEST INC	155.99	155.99
BETTY MILLS	830.95	949.02
BEUCHERIE, CHRISTOPHER JEROME	-	500.00
BEUG BEHAVIORIAL INTERVENTION	2,775.00	3,750.00
BEYER, ELIZABETH WEBB	575.00	1,275.00
BI STATE PROPANE LLC	965.30	1,050.07
BIDDLE CONSULTING GROUP INC	-	2,995.00
BIG 5 SPORTING GOODS	141.47	319.46
BIG BROTHER INC	-	300.00
BIG COUNTRY SUPPLY CO	354.91	354.91
BIG FROG CUSTOM T-SHIRTS	169.96	169.96

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BIG LOTS STORES	\$ 48.51	\$ 383.01
BIG O TIRES	109.90	2,286.10
BIG REDS MUSIC	738.75	738.75
BIG TEX TRAILERS	3,810.49	3,810.49
BIG VALLEY HONDA	-	153.47
BIGHORN CONTRACTORS LLC	-	6,825.00
BIGLER, ERIN D	4,593.75	4,593.75
BILL2PAY LLC	12,090.15	33,361.00
BINDERY EQUIPMENT SERVICES	-	300.50
BINDING101	-	204.00
BIOCHEMICAL DIAGNOSTIC INC	93.46	93.46
BIO-ONE	595.00	2,165.00
BIOQUIP PRODUCTS INC	-	2,740.95
BIO-RAD LABORATORIES	-	1,392.00
BIRCH, NANCY A., RN	96.00	1,086.00
BIRD TECHNOLOGIES GROUP	-	215.85
BISBEE, PATRICIA L	-	292.50
BISHOP AIRPORT	368.54	368.54
BI-STATE PROPANE	517.80	1,512.74
BITFOCUS INC	2,100.00	2,100.00
BIZODO INC	2,250.00	50,150.00
BLACK EAGLE CONSULTING INC	15,193.50	15,193.50
BLACK HAT USA	-	5,590.00
BLACKBOARD INC.	1,257.13	1,257.13
BLAKELY JOHNSON & GHUSN INC	6,630.00	19,540.00
BLANCHARD, KRASNER & FRENCH APC	-	1,600.00
BLASTERS TOOL & SUPPLY CO.	548.00	2,960.35
BLAZE CONE COMPANY	-	6,388.50
BLS	-	250.00
BLT COASTAL BUSINESS	1,043.64	1,356.26
BLUE FORCE GEAR, INC	107.91	584.19
BLUE KANGAROO LEARNING CO	660.96	660.96
BLUE PEAK LOGIC INC	-	5,390.00
BLUE TO GOLD	-	1,175.00
BLUEGUN STORE	619.98	619.98
BOARD CERTIFIED SAFE PROGRAM CO	180.00	180.00
BOARD OF EXAMINERS	250.00	250.00
BOB BARKER COMPANY INC	26,130.26	48,638.64
BOBBY PAGE DRY CLEANER	712.60	1,647.85
BOBBY PAGES	13.65	125.45
BODE CELLMARK FORENSICS, INC.	-	12,830.00
BODE WEST CONFERENCE	686.00	1,480.00
BONANZA PRODUCE CO	13,218.61	72,253.96
BONANZA REPORTING & VIDEO	630.50	1,065.00
BONNIE D. MICHAEL ESQ	-	2,000.00
BOOKMARK EVENTS AND PROMOS, LLC	5,000.00	11,250.00
BOOSTED DIPLOMAS	15,681.50	15,681.50
BOOSTED LEARNING LLC	5,918.50	36,658.00
BORDERTOWN CASINO & RV	-	150.00
BOTTLE FILLING STATIONS	-	278.90
BOULDER CREEK APARTMENTS	-	1,195.00
BOUNCING AROUND	-	378.00
BOUND TREE MEDICAL, LLC	2,962.85	3,202.54
BOUTILIER PH.D, LYNN	5,036.00	15,904.00
BOW FINGERPRINTING	-	350.00
BOYER, JEFFREY DANIEL	1,135.00	1,135.00



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VENDOR	3RD QTR Payments	Year to Date
BOZANICH, JON	\$ 100.00	\$ 304.00
BRACKETT AIRCRAFT CO. INC.	-	1,803.60
BRADY INDUSTRIES, LLC	137.97	137.97
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
BRIAN D LEANY PHD LLC	4,950.00	15,425.00
BRINKBY ANIMAL HOSPITAL	-	75.00
BRISTLECONE FAMILY RESOURCES	30,601.26	129,117.46
BROADBENT & ASSOCIATES INC	57,691.96	322,330.42
BROADCAST SUPPLY WORLD	-	343.68
BROOKLYN FORENSICS LLC	19,101.93	27,511.16
BROTHERS BARBECUE, LLC	-	1,436.20
BROWARD COUNTY	15.00	15.00
BROWN AND CALDWELL INC	27,863.45	197,413.73
BROWN MILBERY INC	2,403.65	5,748.19
BROWN, CALVANESE, CAMERON LTD	305.15	3,305.15
BRUCE III, THOMAS	240.00	720.00
BRUCE MACKAY PUMP & WELL SERVICE	-	625.75
BRUNO'S COUNTRY CLUB LLC	-	900.00
BRUNOS SHELL & TOWING	-	63.14
BRUNTZ, TRACY	200.00	1,020.00
BRYCON CORPORATION	27,060.23	82,566.20
BSA ENVIRONMENTAL SERVICES INC	-	750.00
BT MANCINI CO INC.	19,403.47	22,784.47
BT PRESS INC	-	469.00
BUCHOLTZ, ANN, MD	-	6,296.87
BUDGET BLINDS	-	560.00
BUDISH, DAVID	-	625.00
BUELL RECREATION LLC	-	379.13
BUGGY BATH CAR WASH	-	32.00
BUILD OUR CENTER INC	-	30.00
BUILDING CONTROL SERVICES, INC.	384.04	384.04
BUILT FOR TEAMS	708.00	2,127.00
BULB DADDY	1,018.00	2,996.55
BULBMAN INC	76.00	417.84
BULBTRONICS INC	-	1,071.74
BUMBLEBEE BLOOMS FLOWER BOUTIQUE	-	54.99
BUNN, ANDREW	1,400.00	6,800.00
BUREAU OF VITAL STATISTICS	40.00	40.00
BURGARELLO ALARM INC	612.00	3,547.80
BURKE, KIEN	415.00	855.00
BURLINGTON COAT FACTORY	169.86	865.32
BURNEY'S COMMERCIAL SERVICE INC	12,922.66	39,231.22
BUSHARD, PHILIP L.	-	1,900.00
BUY NEVADA FIRST	-	99.97
BUZBY.COM INC	-	33,275.00
BW MOVING	875.00	2,935.00
BYWATER SOLUTIONS LLC	38,964.00	38,964.00
C & C REFRIGERATION INC	355.00	2,038.28
C & W LOCK, GLASS & SAFE, INC.	292.80	542.80
CA FIRE MECHANICS	630.00	630.00
CAB STORE	369.97	1,115.58
CABLE EXPRESS CORP	-	2,887.95

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VENDOR	3RD QTR Payments	Year to Date
CABLETIES AND MORE	\$ -	\$ 38.98
CAIE FOODS PARTNERSHIP, LTD.	-	3,120.00
CAL PLY	-	182.71
CAL TOPO LLC	-	50.00
CALIBRE PRESS LLC	-	1,396.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	-	10,695.00
CALIFORNIA DEPT OF JUSTICE	75.00	120.00
CALIFORNIA INDUSTRIAL RUBBER CO	1,717.70	3,251.21
CALIFORNIA STATE UNIVERSITY	218.00	1,017.00
CALL TO COMPASSION	52,805.00	255,965.00
CAL-NEVADA TOWING & TRANSPORT INC.	1,093.75	1,371.25
CALTRONICS BUSINESS SYSTEM	-	342.91
CALVADA FOOD SALES	2,238.45	5,822.24
CAMA	2,200.00	2,200.00
CAMELOT PARTY & SPECIAL EVENT	-	2,893.10
CAMELOT TRANSPORTATION INC	-	833.00
CAMPAIGNMONITOR	147.00	392.00
CAMPBELL PET COMPANY	1,554.09	3,500.44
CAMPBELL, MONICA	972.00	1,404.00
CANAKIT	415.70	415.70
CANEP, GRETCHEN	-	500.00
CANNON COCHRAN MGMT SER. INC	30,075.00	45,112.50
CANON FINANCIAL SERVICES INC	33,011.61	154,745.51
CANON SOLUTIONS AMERICA INC	-	536.60
CANON SOLUTIONS AMERICA, INC.	-	104.00
CANVAS GFX INC	-	299.00
CANYON ONE INC	-	35,000.00
CAPIO	295.00	295.00
CAPITAL FORD MERCURY	290.12	4,414.49
CAPITAL GLASS INC	-	194.00
CAPITAL MEETING PLANNING INC	-	475.00
CAPITOL REPORTERS	-	1,402.40
CAPRIOTTI'S SANDWICH SHOP	298.42	298.42
CAPTIONS UNLIMITED OF NEVADA INC	1,483.20	9,163.60
CAPURRO TRUCKING	1,411.42	1,411.42
CARAVAN CAMPER TOPS INC	-	7,110.75
CARDIAC LIFE PRODUCTS	-	126.60
CARDINAL FORENSIC HEALTHCARE	-	1,846.00
CARDINAL HEALTH INC	7,690.48	23,838.35
CAREERTRACK	-	476.00
CARLOS, ANTOINETTE	540.00	3,555.00
CARNEGIE MELLON UNIVERSITY	-	300.00
CAROLINE HOOTEN	815.00	815.00
CAROLLO ENGINEERS	12,325.00	431,584.74
CARSON CITY	-	64.25
CARSON CITY TOWING, INC.	-	50.00
CARSON DODGE CHRYSLER PLYMOUTH	487.26	172,831.21
CARSTICKERS.COM	162.75	162.75
CARTER, ARLENE S.	2,162.50	2,525.00
CARTER, CINDY M	2,628.00	4,725.00
CARTER-HARGROVE INC	9,960.67	29,953.41
CARVILLE PARK APARTMENTS	-	1,512.00
CASAT - WEB	2,182.50	5,115.00
CASCADE FIRE EQUIPMENT CO	-	340.00
CASEWARE INTERNATIONAL	-	11,250.00
CASHMAN EQUIPMENT COMPANY INC	254,030.86	1,839,309.23

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VENDOR	3RD QTR Payments	Year to Date
CASTLE FOODS	\$ 29,936.52	\$ 118,536.18
CAT STUDIO	-	337.69
CATALYTIC PURE AIR LLC	258.00	536.00
CATERPILLAR FINANCIAL SERVICES CORP	172,942.56	217,973.11
CATHOLIC CHARITIES OF NORTHERN NEVADA	474,901.61	1,787,226.57
CATLIN, JULIA	-	1,210.00
CAUSEY DEMGEN & MOORE	-	2,000.00
CAYMAN CHEMICAL COMPANY INC	-	561.00
CBI	-	6,393.90
CC MEDIA	-	1,465.00
CC WELDING	18,100.00	18,100.00
CCHI RE LLC	556,690.25	1,665,636.28
CCMSI	406,073.31	1,265,817.90
CCSO CVENT	1,880.00	1,880.00
CDS GROUP HEALTH	153,522.50	489,406.78
CDW GOVERNMENT INC	118,189.58	1,005,196.50
CEBERIO, ARAITZ	2,535.00	10,617.50
CEDARBROOK LODGE LLC	-	770.00
CEI ALARM	786.60	4,029.60
CELLAIRIS MEADOWOOD	-	124.99
CELLEBRITE USA CORP	-	3,669.08
CENTRAL COURT REPORTING	-	1,002.00
CENTRAL SANITARY SUPPLY	64,374.18	217,285.44
CENTURY PARK APARTMENTS, LLC	3,973.00	19,100.75
CENTURY THEATRES	855.00	1,944.00
CENTURYLINK COMMUNICATIONS LCC	4,434.23	43,171.91
CERESOLA INSPECTION SERVICES LLC	3,840.00	74,524.70
CERILLIANT CORPORATION	-	932.76
CERNA 1100 LLC	-	3,232.26
CERTIFIED CPR	220.00	590.00
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	2,750.00	3,125.00
CERTIFIED FOLDER DISPLAY SERVICE INC	-	5,329.78
CERTIFIED POWER INC	2,329.65	7,246.25
CFA INC	1,775.00	3,025.75
CHA BUSINESS OFFICE	-	1,000.00
CHADWICK, DEBRA L	127.84	942.56
CHALMERSIND.COM	-	479.98
CHAMAILEON	20.00	60.00
CHAMPION AWARDS AND ENGRAVING	66.00	103.00
CHAMPION CHEVROLET GEO	95,384.25	372,623.46
CHANGE COMPANIES	2,200.00	6,381.26
CHARM-TEX	-	217.18
CHARNSTROM	-	136.56
CHARTER COMMUNICATIONS HOLDINGS, LLC	97,900.48	283,031.80
CHARTER, ANGIE, LCSW	3,014.00	7,852.00
CHASE INT'L PROPERTY MGMT LLC	-	1,600.00
CHEFUNIFORMS.COM	-	125.91
CHEN MD, HOWARD	-	3,500.00
CHESNEY, LARRY E	400.00	1,520.00
CHESTERS RENO HARLEY-DAVIDSON	115.63	4,986.86
CHEVRON PRODUCTS CO	847.74	5,652.99
CHEWY COM	3,580.49	13,217.07
CHIA	1,107.00	1,197.00
CHILDREN CITY INC	-	1,196.00
CHILDREN'S CABINET INC	22,024.02	107,275.78
CHRYSLER JEEP OF RENO	7,272.53	15,997.50

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VENDOR	3RD QTR Payments	Year to Date
CHUCK'S CIRCLE C MARKET	\$ 36.79	\$ 96.79
CHUNG, PAULA JO	625.00	2,350.00
CHURCHILL COUNCIL ON ALCOHOL AND OTHER DRUGS	-	1,000.00
CHVILICEK, SARAH L	480.00	1,520.00
CI TECHNOLOGIES	-	7,746.82
CINTAS CORP	632.41	1,099.06
CIRCUS CIRCUS HOTEL CASINO	222.23	615.28
CIRUS CONTROLS	-	2,570.83
CISCO AIR SYSTEMS INC	2,400.69	9,238.09
CISCO SYSTEMS INC	-	234.00
CITY AUTO TOWING	-	350.00
CITY DIRECTORIES	-	245.00
CITY OF DALLAS	-	30.00
CITY OF RENO	1,533,440.68	4,466,891.91
CITY OF SPARKS	698,116.64	2,158,440.55
CITYGOVAPP INC	-	10,596.00
CIVIC RESEARCH INSTITUTE INC	-	179.95
CLAIRES	-	100.00
CLANDESTINE LABORATORY	200.00	200.00
CLARK COUNTY	-	1,047.25
CLARK COUNTY BAR ASSOCIATION	-	91.50
CLARK COUNTY DEPT OF HEALTH	-	26.50
CLARK COUNTY SCHOOL DISTRICT	-	53.00
CLARK COUNTY WASHINGTON	-	49.00
CLARK PEST CONTROL	278.00	834.00
CLARK, JENNIFER	600.00	1,300.00
CLARKE MOSQUITO CONTROL PRODUCTS	-	135,314.28
CLEAN HARBORS ENVIRONMENTAL	-	2,269.75
CLEARACRE PARTNERS	1,000.00	3,862.00
CLERK OF SUPREME COURT OF NEVADA	-	60.00
CLERK OF THE SUPERIOR COURT	13.50	13.50
CLINICAL PHARMACY CONSULTANTS INC	6,732.00	20,196.00
CLINIQA CORPORATION	-	4,690.00
CLIO SOFTWARE	-	1,500.00
CMI INC	805.36	1,962.32
CMS MEDICARE	595.00	595.00
CO STAR REALTY INFORMATION INC	-	29,963.00
COARD PSYCHOLOGICAL ASSOC. PLLC	-	2,750.00
COBBLESTONE SYSTEMS CORP	12,915.28	12,915.28
CODESP PUBLIC HR	-	3,600.00
COGENT ANALYTIC STRATEGIES INC	-	1,200.00
COHASSET GIFTS & GARDEN INC	-	394.55
COLBY COLLEGE	675.00	675.00
COLEGROVE, KATHLEEN	63.00	101.50
COLE-PARMER INSTRUMENT CO	423.85	423.85
COLFIN COBALT REIT INC	-	121,177.62
COLFIN COBALT REIT, LLC	80,785.08	80,785.08
COLLABORATIVE DESIGN STUDIO	-	18,999.50
COLLABORATIVE SUMMER LLC	5,330.80	5,330.80
COLLAGE	436.21	619.97
COLLECTION SERVICE OF NEVADA	2,663.47	2,663.47
COLLEGE OF AMERICAN PATHOLOGISTS	455.00	894.35
COLLER INDUSTRIES INC	293.23	293.23
COLLINS TELECOMMUNICATIONS LLC	9,000.00	26,216.67
COLONIAL VAN STORAGE	4,590.58	4,590.58
COLORADO DISTRICT ATTORNEYS COUNCIL	-	685.56

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VENDOR	3RD QTR Payments	Year to Date
COLOR-CRAFTERS INC	\$ -	\$ 62,310.00
COLUMBIA BOOKS INC	1,997.00	1,997.00
COLUMBIA ULTIMATE INC	-	12,281.72
COMECO GROUP INC	12,134.00	15,904.00
COMFORT CUSHION PRODUCT INC	-	297.00
COMM INNOVATIONS INC	-	50.00
COMMAND SOURCING INC	-	586.24
COMMISSION ON DIETETIC REGISTRATION	-	70.00
COMMUNITY CARE SERVICES LLC	-	639.72
COMMUNITY FOUNDATION OF WESTERN NEVADA	12,500.00	12,500.00
COMMUNITY HEALTH ALLIANCE	20,234.29	50,581.29
COMMUNITY RESOURCE INITIATIVE	50,035.07	92,415.06
COMMUNITY SOLUTIONS INTL INC	10,000.00	10,000.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	50,979.31	109,771.13
COMPLIANCE SIGNS	-	48.50
COMPSYCH CORPORATION	9,506.67	38,094.01
COMPUTRUST SOFTWARE CORP	-	12,511.20
COMSTOCK ANSWERING SERVICE	-	285.28
COMSTOCK LARGE ANIMAL HOSPITAL	1,220.00	2,228.95
COMSTOCK SEED	-	1,208.66
CONCENTRA MEDICAL CENTER	863.00	3,465.00
CONCERNS OF POLICE SURVIVORS	-	300.00
CONNECTREX CORP	-	28,500.00
CONQUEST GRAPHICS	1,131.14	1,131.14
CONSORTIUM FOR CHILDREN	-	2,300.00
CONSTRUCTION MATERIALS ENGINEERS INC	28,676.60	49,222.10
CONSTRUCTION MGMT ASSOC OF AMERICAN	1,594.00	1,594.00
CONSTRUCTION SEALANTS SUPPLY INC	20,697.60	68,603.43
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	567.28	1,238.53
CONTINUING MEDICAL EDUCATION	-	665.00
CONTRA COSTA COMPANY	44.95	89.90
CONTROL BLEEDING KITS	-	2,000.00
CONTROL COMPANY	-	381.80
CONTROL SOLUTIONS, INC	616.00	976.00
CONVERGEONE, INC.	9,825.69	375,046.64
CONWAY, COTTER C	-	3,003.76
COOK, ANTHONY	1,012.50	1,512.50
COOK'S DIRECT INC	2,638.85	4,225.56
COOKS PHOTOGRAPHY	-	4,827.00
COOL BREEZE	-	1,009.50
COOLSYS COMMERCIAL & INDUSTRIAL COMPANY	1,795.15	1,795.15
COOPERATIVE PERSONNEL SERVICES	1,520.00	5,259.00
COPERNICUS TOYS CORP	-	484.92
COPS PLUS INC.	578.20	578.20
CORAZON REAL ESTATE	-	2,090.00
CORE DYNAMICS LLC	851,102.00	1,977,242.27
CORNERHOUSE INTERAGENCY	1,275.00	1,275.00
CORPORATE TRANSLATION SERVICES INC	638.03	1,584.05
COSMOPOLITAN APARTMENTS	2,467.00	10,927.00
COST PLUS INC	-	296.91
COSTCO	272.85	392.85
COUNTRY MUTUAL INSURANCE COMPANY	2,431.07	2,431.07
COURTNEY W. GARRETT	50.00	50.00
COURTS USDC-NC-E-G	-	26.00
COURTYARD BY MARRIOTT	-	105.07
CPI/GUARDIAN	-	8,300.00

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VENDOR	3RD QTR Payments	Year to Date
CPO OUTLETS	\$ -	\$ 75.77
CPR CELL PHONE REPAIR SERVICE	-	150.00
CR ENGINEERING	-	5,700.00
CRAIGSLIST	25.00	25.00
CRANDELL, JOHN	-	1,622.25
CREATIVE CONCEPTS MEDIA	-	24,567.45
CREATIVE EMPIRE LLC	-	14,040.60
CREATIVE FORECASTING INC.	72.00	72.00
CREATIVE GARDENS	-	256.89
CREDITRON	-	7,621.38
CRIBS FOR KIDS	3,095.75	13,823.01
CRICKET COMMUNICATIONS	-	145.00
CRICKET WIRELESS LLC	150.00	257.82
CRIMEDEX	79.00	79.00
CRISIS CALL CENTER	10,000.00	30,000.00
CRISIS SYSTEMS LLC	-	8,150.00
CRISTANDO HOUSE INC	-	2,295.00
CRITICAL VICTORY	900.00	1,750.00
CRITTER CONTROL OF RENO	-	1,110.00
CROP PRODUCTION SERVICES INC	2,972.80	2,972.80
CROSSED KEYS COUNSELING	3,844.78	19,000.29
CROWLEY & FERRATO PUBLIC AFFAIRS INC	6,000.00	18,000.00
CROWLEY MEDIATION	-	1,420.00
CROWN AWARDS INC	-	202.69
CRYE PRECISION LLC	-	1,053.05
CRYSTAL ICE COMPANY	-	610.40
CSG SYSTEMS INC	2,012.25	3,913.87
CSI FORENSIC SUPPLY	413.59	413.59
CSU CIVIL ENGINEERING	-	650.00
CTF DATAPRO INC	-	3,500.00
CTR ROOFING LTD	-	12,935.00
CTS INC	-	7,580.00
CUBE CARE	110.00	122.35
CUEVAS, AMANDA	500.00	1,245.00
CUMULUS MEDIA	400.00	2,300.00
CUPIT MILLIGAN OGDEN & WILLIAMS	-	715.00
CURWEN, VICKI	175.00	175.00
CUSTOM GLASS DISTRIBUTORS INC	5,808.00	5,838.00
CUSTOM STORAGE INC	37,928.13	37,928.13
CUSTOM TRUCK ACCESSORIES INC	-	1,034.99
CUSTOMER ELATIONS, INC.	980.66	2,794.92
CUSTOMINK LLC	-	347.29
CUTTING EDGE CONSTRUCTION LLC	9,642.21	60,931.49
CV INDUSTRIAL CORPORATION	155.00	155.00
CVS PHARMACY INC	376.56	1,430.97
C-WORKS INC	-	57.40
CYBER POWER INC	2,140.00	9,693.00
CYBERTECH SYSTEMS & SOFTWARE INC	37,500.00	73,500.00
CZ-USA	852.00	852.00
D & B POWER ASSOCIATES INC	-	3,968.00
D & D ROOFING & SHEET METAL INC	-	7.40
D & M PUBLIC SERVICES IN NEVADA	1,995.00	6,405.00
D & S TOW INC	1,685.80	5,454.92
D&D OVERHEAD DOOR	550.00	720.30
D&D PLUMBING INC	273.37	273.37
DA VICTIM FUND	1,795.00	10,192.92

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VENDOR	3RD QTR Payments	Year to Date
DAATA LLC	\$ 300.00	\$ 1,660.00
DAI SOURCE	-	2,636.22
DAILEY & WELLS COMMUNICATIONS INC	-	4,650.00
DAILY DISPATCH INC	405.00	810.00
DALLAS CHILDREN'S ADVOCACY CENTER	-	2,400.00
DAN LOOSE POOLS & SPAS	-	41.70
DANGTRAN CORBITT LLC	-	2,625.00
DANIELKIDS	-	1,415.00
DATA SAVVY CONSULTING LLC	2,500.00	5,000.00
DATAFILE TECHNOLOGY	28.65	28.65
DATAWORKS PLUS LLC	525.00	68,277.05
DAUS, LYNNE J	3,546.00	8,471.00
DAVID COMPANY	-	3,000.00
DAVIDS BRIDAL SHOP	129.95	129.95
DAVIS, MARIA C	2,675.00	7,850.00
DAVIS, WILLIAM MD	4,449.00	13,347.00
DAYS INN	-	166.76
DEA	-	731.00
DECISION INSIGHT INFO GROUP INC.	4,674.70	4,674.70
DECKS DIRECT	149.38	149.38
DEELAT	668.19	668.19
DEFY	1,000.00	1,000.00
DEITZ MEDIA & MARKETING LLC	-	2,853.84
DEL TACO	-	50.00
DELAURENTIS, JENNA	-	450.00
DELICIOUS DESIGNS	-	108.00
DELIVERY CONCEPTS INC	-	107.12
DELL LLC	501,250.93	1,139,875.39
DELMAR FURNISHINGS INC	5,123.95	16,939.75
DELTA CHALLENGE COINS LLC	1,207.00	2,029.00
DELTA FIRE SYSTEMS INC	1,798.15	1,798.15
DELTA FIRE SYSTEMS, INC.	-	230.00
DEMCO INC.	3,086.29	5,177.88
DEMOCRACY LIVE INC	14,500.00	14,500.00
DENEEN POTTERY	567.57	567.57
DEPARTMENT OF JUSTICE	600.00	600.00
DEPUTY CORPORATION	-	11.20
DERISO, SUSAN	269.60	269.60
DESERT AUTO WRECKING	-	40.00
DESERT FIRE PROTECTION, L.P.	-	11,320.00
DESERT GLASS CONTRACTING CO INC	1,635.70	2,359.20
DESERT HILLS ELECTRIC	-	599.40
DESERT SNOW	649.00	1,847.00
DESIDERIO PROPERTIES	-	2,300.00
DETAILS CARPET SOLUTIONS	397.55	397.55
DEW HYDROLOGY	-	53,640.00
DH GATE	146.15	146.15
DIAMOND MARKETING SOLUTIONS GROUP INC	3,937.51	91,562.98
DIAMONDBACK FIRE & RESCUE, LLC	-	1,956.10
DIANE GLORIA LUND-SHAW	-	95.00
DIANE J COMEAUX	24,875.61	74,626.83
DICKSON REALTY, INC.	-	1,000.00
DICKSON UNIGAGE INC	-	460.97
DIEBOLD INCORPORATED	-	139.52
DIESEL LAPTOPS	6,995.00	6,995.00
DIGI KEY CORP	864.22	864.22

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VENDOR	3RD QTR Payments	Year to Date
DIGITAL CHECK	\$ -	\$ 13,485.77
DIGITAL LOGGERS INC	-	1,256.00
DIGITAL RIVER	-	69.00
DINA HUNSBERGER	3,795.00	3,795.00
DIRECT PROMOTIONALS INC	-	540.00
DIRECT TV	1,106.37	3,188.91
DIRECTGOV SOURCE INC	-	7,502.50
DISASTER MANAGEMENT	1,796.22	1,796.22
DISCOUNTMUGS.COM	2,094.00	4,178.90
DISH NETWORK COMMERCIAL TV	392.64	1,163.88
DISH, INC	38.46	38.46
DISNEYLAND	-	280.00
DISPLAYS2GO	-	263.82
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	44,048.59	101,738.57
DIVDAT	-	855.60
DIVERSIFIED MEDICAL RESEARCH INC	-	51.42
DIVISION OF INDUSTRIAL RELATIONS	7,296.00	7,296.00
DJR FORENSICS	31,613.00	89,748.00
DLT SOLUTIONS	35,126.60	35,126.60
DMG NORTH	3,389.91	6,802.89
DNSFILTER.COM	-	206.09
DOCMEIN.COM	-	80.00
DOG WASTE DEPOT	244.97	244.97
DOGMA CONSULTION LLC	-	722.50
DOLAN DODGE	1,253.00	1,797.00
DOLAN, PATRICK D	31,475.00	68,325.00
DOLLAR TREE STORES INC	1,536.72	4,753.28
DOLLARHIDE, SHARON LEE	1,250.00	3,500.00
DOMAIN LISTINGS LLC	228.00	228.00
DOMINION VOTING SYSTEMS INC	-	194,212.50
DOMINOS PIZZA	195.22	424.13
DONSHICK, FRANCINE S.	240.00	720.00
DONUT BISTRO	-	19.98
DORINDA CHOCOLATES	-	780.00
DORMAN, RHONDA JEAN	-	360.00
DORSEY, MONICA	-	320.00
DOTSON LAW	2,300.00	5,950.00
DOUGHBOYS DONUTS	11.95	175.38
DOXTECH SOLUTIONS, LLC	18,318.90	84,060.45
DR PIPELINE LLC	-	12,946.30
DR. TORY CLARK	-	1,000.00
DRAEGER INC	-	638.00
DRAINNET TECHNOLOGIES INC	565.65	565.65
DREAMS TIME	75.00	118.00
DRENDEL, ANN W	700.00	700.00
DRI	-	79.99
DRI	-	219.99
DRIVERS LICENSE GUIDE COMPANY	29.95	29.95
DRONE PILOT SCHOOL	-	249.00
DROPBOX	450.00	450.00
DROPBOX INC	-	11.99
DS WATER	41.01	318.46
DUDE SOLUTIONS INC	4,490.00	11,830.00
DUDS N SUDS	106.75	147.00
DUFFY, PETER	350.00	350.00
DUNBAR MONROE, PLLC	-	12,062.10



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VENDOR	3RD QTR Payments	Year to Date
DUNCAN FAMILY HEALTHCARE PLLC	\$ 180.00	\$ 330.00
DUNKIN DONUTS	-	39.96
DUNSEATH KEY CO INC	1,509.20	3,619.20
DUO COM	2,860.20	3,039.90
DUST BUSTERS	-	352.50
DUSTBUSTER ENTERPRISES INC	-	5,425.00
DYER ENGINEERING CONSULTANTS INC	1,000.00	13,018.00
DYNAGRAPHICS	-	1,867.67
DYNAMIC PAINTERS INC	-	57,800.00
DYNAMIC SYSTEMS, INC.	6,600.00	6,600.00
E POLYSTAR INC	-	3,157.95
E.L. WIEGAND FACILITY	-	51.00
EAGLE ENGRAVING	-	2,880.75
EARTHGRAINS COMPANY	18,399.76	59,541.38
EAST WEST REFRIGERATION	3,030.47	3,030.47
EASY 8 MOTEL	950.00	950.00
EASY INN	-	300.00
EASY ROOTER	23,657.50	64,278.50
EASYKEYS.COM INC	45.02	126.57
EB CERTIFIED PESTICIDE INC	60.00	120.00
EB CORNELL PUMP REGION	112.64	112.64
EBAY INC	2.07	2.07
EBSCO SUBSCRIPTION SERVICES INC	40,372.00	86,637.82
EC AMERICA	-	2,603.92
ECG LLC	-	1,500.00
ECIVIS, INC.	-	53,540.00
ECOLAB INC	852.76	1,923.02
ECOLOGY AND ENVIRONMENT INC	17,909.77	178,545.90
ECONOMIC DEVELOPMENT AUTHORITY OF WESTERN NV EDAWN	82,600.00	82,600.00
ECOTENSIL, INC	-	431.82
ECOURT DATE INC	3,000.00	3,000.00
ECOURTDATE INC	-	6,750.00
ECOURTS	700.00	700.00
EDAWN	385.00	455.00
EDDY HOUSE	47,800.00	47,800.00
EDGE COMMUNICATIONS INC	-	19,564.65
EDUCATION ALLIANCE OF WASHOE COUNTY INC	-	10,000.00
EDUCATION AND TREATMENT ALTERNATIVES	-	2,380.00
EDUCATION TRAINING & RESEARCH ASSOC	804.42	804.42
EDUCATIONAL DEV CORP	810.55	810.55
EDWARDS, SCOTT	17,070.00	42,245.00
EEBOO CORPORATION	-	277.15
EEOC TRAINING INST	-	698.00
EGGEN, LOREN	7,440.00	22,410.00
EGGERT, BRIAN	-	1,600.00
EGOV	1.50	1.50
EHAWAII.GOV	12.50	37.50
EIDE BAILLY LLP	35,500.00	135,000.00
EIG CONSTANT CONTACT	346.50	346.50
EINSTEIN BROS BAGEL	62.13	242.25
EL POLLO LOCO	73.02	223.02
ELC 4	-	211.20
ELDORADO COFFEE COMPANY	145.00	145.00
ELDORADO HOTEL RESORTS CASINO RENO	152.00	762.00
ELEARNING AMERICAN HEALTH LLC	28.50	43.50
ELEARNINGFREAK COM	-	169.00

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VENDOR	3RD QTR Payments	Year to Date
ELECTION ADMINISTRATION REPORTS	\$ -	\$ 219.00
ELECTRICAL SOLUTIONS LLC	28,976.39	111,556.07
ELITE TRANSLINGO	-	6,598.96
ELIZABETH MFT LCADC	-	23.50
ELKO COUNTY	-	30.00
ELKO FREEWAY SINCLAIR	-	170.93
ELKO TAXI SERVICE	-	10.30
ELLISON, LISA MARIE	-	360.00
ELLOYAN, RICHARD	500.79	500.79
ELSEVIER INC	-	31.50
ELSRODE, MARIANNE	-	320.00
EMC CORPORATION	196,110.69	196,110.69
EMD MILLIPORE CORPORATION	979.55	1,229.28
EMERGENCY MGMT	14,389.00	14,389.00
EMERGENCYKITS.COM	-	39.44
EMERSON, DIANA LYNN	-	1,800.00
EMIGRANT STORAGE	71.00	1,421.40
EMPIRE CONTRACTORS INC	2,723.40	10,723.40
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	102,713.18	508,878.74
EMPLOYER LYNX INC	301.00	545.00
EMSISOFT	700.00	700.00
ENERSPECT MEDICAL SOLUTIONS, LLC	10,120.95	12,035.89
ENG, NICHOLAS WILLIAM	-	400.00
ENGINEER SUPPLY	-	286.25
ENGINEERING NEWS RECORD	-	45.00
ENGRAVERS OF RENO	252.75	1,270.25
ENNIS PAINT INC	-	61,503.75
ENOVEN INDUSTRIES LLC	124,888.09	372,600.91
ENP NETWORK	579.00	579.00
ENTENMANN ROVIN COMPANY	295.50	807.25
ENTERPRISE FLEET MANAGEMENT INC	42,617.97	129,110.88
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENTERPRISE RENT-A-CAR	-	833.06
ENTOMOLOGIC	-	950.00
ENVIRONMENTAL HEALTH SCIENCE	-	220.00
ENVISIONWARE, INC	3,194.85	5,369.85
EOA INC	-	1,251.00
EPIC SPORTS, INC.	-	302.31
EPI-USE AMERICA INC	16,650.00	49,950.00
EPI-USE LABS LLC	-	6,495.41
EPLUS TECHNOLOGY INC	3,011.48	44,187.83
ERAY MEDICAL SUPPLIES	-	314.10
ERGS INC.	-	2,488.00
ERIC'S MOBILE GLASS	390.00	1,111.19
ESCALADE PRODUCTION INC	-	600.00
ESCAMBIA COUNTY	27.67	27.67
ESCO	-	103.42
ESI ACQUISITION INC	18,816.00	18,816.00
ESRI INC	809.59	62,559.59
ESSENTIAL ACCESS HEALTH	1,050.00	1,050.00
ESSENTIAL EDUCATION INC	-	99.00
ESSENTIAL SIGN	-	350.00
ESSVR LLC	45,675.00	143,282.84
ETITIVE EDGE SOFTWARE LLC	-	4,305.60
EVAW INTERNATIONAL CO	595.00	595.00
EVENFLO COMPANY INC	4,230.47	8,784.41

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VENDOR	3RD QTR Payments	Year to Date
EVENTBRITE	\$ 3,475.00	\$ 3,769.06
EVERGREEN CARPET CARE	-	690.60
EVERNOTE CORP	-	69.99
EVIDENT CRIME SCENE PRODUCTS	-	821.30
EWING IRRIGATION PRODUCTS INC	904.25	1,569.77
EXAMWORKS CLINICAL SOLUTIONS, LLC	1,500.00	4,500.00
EXECUTIVE INN & SUITES	1,729.76	3,596.17
EXPEDIA	-	1,843.59
EXPRESS ATHLETICS	-	1,000.00
EXPRESS TIME SYSTEMS	92.86	92.86
EXTREME NETWORKS INC	-	41,504.69
EXXON STATION	-	58.52
EYE CARE FOR ANIMALS	-	498.00
EYEGLOSS REPAIR SERVICE	-	40.00
EYEP SOLUTIONS	-	39,888.26
EZ-XPO	400.00	400.00
F P ROSBACK COMPANY	-	183.99
FA, TOLIFILI	-	6,000.00
FABTECH LLC	1,250.00	3,492.50
FACEBOOK.COM	605.83	1,388.76
FACTORY EXPRESS	-	448.21
FACTORY MOTOR PARTS COMPANY	6,164.91	21,269.78
FAITHFUL FRIENDS	1,772.55	2,166.45
FALLAS DISCOUNT STORES	412.26	412.26
FAMILY BEHAVIORAL HEALTH	860.51	860.51
FAMILY COUNSELING SERVICE	17,499.00	58,169.25
FARMER BROTHERS CO	6,284.80	18,889.93
FARONICS TECHNOLOGIES	262.50	262.50
FARR WEST ENGINEERING	16,674.25	43,782.15
FASANI PAINTING COMPANY	-	4,811.00
FAST FOODIES	578.25	2,599.65
FASTENAL COMPANY	997.52	10,069.53
FASTSIGNS	-	12,780.80
FAUSETT, AARON	-	30,225.98
FAXZERO.COM	-	1.99
FEATHERLITE OF RENO LTD	3,544.25	38,797.20
FEDERAL BUREAU OF INVESTIGATION	105.00	105.00
FEDERAL ENGINEERING INC	33,479.34	92,693.35
FEDERAL EXPRESS CORPORATION	2,240.72	8,469.01
FELD FIRE	2,263.09	2,263.09
FELLNER, ROBERT	-	1,200.00
FENIX	25.00	25.00
FENIX LIGHTING	-	123.90
FERGUSON ENTERPRISES INC	4,071.74	16,877.96
FERRELLGAS L P	9,862.82	17,788.77
FIBER INSTRUMENT SALES	253.45	253.45
FIELD-LANG, CHERYL	375.00	850.00
FIGS INC	-	672.00
FILINGSUPPLIESCOM INC	-	254.04
FILMTOOLS	-	326.66
FIMCO SCHABEN AG	-	1,541.77
FINAL FINISH	205.29	205.29
FINGERPRINTING EXPRESS	70.00	207.60
FIRE PREVENTION	100.00	100.00
FIRE PROTECTION PUBLICATION	1,771.20	1,771.20
FIREHOSEDIRECT	-	107.08

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VENDOR	3RD QTR Payments	Year to Date
FIRESMARTPROMOS.COM	\$ -	\$ 151.57
FIREWATCH SOLUTIONS	-	476.04
FIRST CENTENNIAL TITLE CO OF NEVADA	11.83	11.83
FIRST CHOICE SERVICES	2,205.98	7,126.99
FIRST LINE TECHNOLOGY	1,058.50	1,058.50
FIRST TACTICAL CO	185.00	185.00
FIS	11,548.93	36,909.90
FISCHER EQUIPMENT	-	1,292.30
FISHER SCIENTIFIC CO	2,761.22	16,333.76
FITZGERALD, CHAD	-	3,087.00
FITZPATRICK INVESTMENTS LLC	1,620.00	3,520.00
FITZPATRICK, SUZANNE	400.00	400.00
FLAG STORE OF NEVADA INC	1,368.40	3,498.01
FLAGSHIP FLEET MANAGEMENT LLC	-	40,670.25
FLEET SOLUTIONS LLC	10,983.94	38,430.10
FLEET SUPPLY LUBRICATION EQUIPMENT	2,511.96	7,858.95
FLEETPRIDE TRUCK & TRAILER PARTS	-	239.58
FLEETPROS	360.00	360.00
FLEMING DISTRIBUTING CO	2,819.20	5,990.80
FLINTBOX WELLSRING INC	-	600.00
FLIPTOMANIA INC	528.40	528.40
FLOOD DEFENSE GROUP	1,300.00	1,600.00
FLOODPLAIN MANAGEMENT ASSOC	450.00	610.00
FLOOR & DÉCOR	354.92	762.23
FLYERS ENERGY LLC	-	4,121.92
FLYING DIAMOND PHARMACY	266.80	1,172.80
FOLBECK 4 WD INC	-	159.95
FOLKMANIS INC	764.68	1,346.89
FOLLEX DISTRIBUTING INC	7,560.00	18,242.00
FOLSOM LAKE APPLIANCE COMPANY	149.00	149.00
FOOD BANK OF NORTHERN NEVADA INC	169.19	847.10
FOOD SOURCE	12.98	81.59
FOOT LOCKER	179.92	179.92
FORE WHITTELL POINTE, LP	-	1,086.00
FOREFLIGHT LLC	-	99.99
FORENSIC ANALYTICAL SCIENCES, INC	-	1,430.00
FORENSIC ANALYTICAL SPECIALTIES INC	-	6,076.25
FORENSIC ASSURANCE	-	1,420.00
FORENSIC DEFENSE STRATEGIES LLP	-	2,250.00
FORENSIC NURSE PROFESSIONALS	-	1,650.00
FORENSIC PSYCHIATRIC ASSOC MEDICAL	-	88,754.30
FORESTRY SUPPLIERS INC	3,038.65	5,937.87
FORSCI ASSOCIATES LLC	-	6,966.91
FORTNET SECURITY	-	110,031.00
FOSSIL INDUSTRIES, INC.	608.00	608.00
FOSTER & FREEMAN USA INC	-	627.43
FOSTER AND ADOPTION (GROUPED)	4,601,915.03	14,443,739.59
FOUNDATION FOR RECOVERY INC	10,000.00	10,000.00
FOUNDRY LLC	191.16	3,771.16
FOUR WHEEL PARTS	2,934.96	5,705.59
FP MAILING SOLUTIONS	2,070.00	4,131.00
FRAMEWORKS INSTITUTION	-	100.00
FRANEK TECHNOLOGIES INC	-	1,555.00
FRANKLIN COVEY CATALOG SALES INC	-	50.51
FRANKLIN PLANNER	39.65	76.80
FRED M FUEL	-	86.17

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FREEDOM HOME HEALTH LLC	\$ 31,096.67	\$ 71,514.33
FRESH AIR SYSTEMS TECHNOLOGY INC	1,010.00	3,030.00
FRIENDS OF WASHOE CO LIBRARY	2,500.00	2,500.00
FRONTIER	174.80	174.80
FS MOTION VFX	-	121.35
FS COM INC	954.00	987.40
FTD SPARKS FLORIST	-	350.00
FULL BELLY DELIA	218.50	218.50
FULL SOURCE LLC	-	173.12
FULL SPECTRUM ANALYTICS INC	-	21,708.00
FULLY	-	69.00
FUN EXPRESS INC	35.40	35.40
FUNG, JANICE	16,351.00	47,861.00
FUTURES WITHOUT VIOLENCE	10.00	10.00
G2 ARCHAEOLOGY	-	390.00
G3 ENGINEERING, INC.	-	2,200.00
GALENA PROPERTY DEVELOP. LLC	21,675.00	25,743.45
GALLS	-	208.98
GAME TIME	512.39	2,926.70
GARDEN GROVE APARTMENTS	240.00	1,215.00
GARDEN SHOP NURSERY LLC	12,400.00	55,155.00
GARDNER ENGINEERING INC	-	22,359.36
GARLAND/DBS INC	83,240.62	117,046.00
GARNISH	5.00	30.00
GARRISON, LINDSAY A	13,178.50	40,179.50
GARRISON, WISKERCHEN & COATES LTD	1,250.00	1,250.00
GARTNER INC	66,533.33	119,531.16
GASKETS N MORE	41.45	41.45
GATEWAY INN	-	760.00
GAULER REALTY LLC	-	3,000.00
GEARY PACIFIC	3,801.69	6,312.23
GENERAL AVIATION CO	344.86	344.86
GENERAL DYNAMICS	-	1,860.00
GENQUEST DNA ANALYSIS LAB LLC	3,745.00	4,701.00
GEOCODEFARM.COM	-	405.52
GERBATZ, DEBRA LOUISE	-	360.00
GERHARDT & BERRY CONSTRUCTION INC	158.34	11,537.36
GERLACH GENERAL IMPROVEMENT DISTRICT	1,449.00	5,944.20
GERLICH, STACY	-	3,440.00
GET CELL PAY COM	-	135.98
GET CERTIFIED FOOD SAFETY	-	165.00
GHUSN, NANCY MOSS	2,100.00	4,600.00
GIBSON & BARNES	-	1,274.75
GIS JOBS	50.00	50.00
GLAXOSMITHKLINE	4,687.87	51,581.62
GLEIBERMAN PROPERTIES INC	-	917.00
GLO GERM COMPANY	277.24	277.24
GLOBAL FOODS INC	5,712.00	29,729.44
GLOBAL INDUSTRY PRODUCTS, CORP	117.95	3,538.33
GLOBAL SOURCING GROUP INC	8,643.35	31,549.70
GLOBAL TECHNOLOGY SYSTEMS INC	3,081.60	9,538.31
GLOBALSTAR LLC	531.79	3,106.63
GLOBUS, BOB	-	300.00
GODADDY.COM	31.34	1,325.35
GODOY MEDICAL FORENSICS INC.	2,818.75	4,363.75
GOLDEN EXPRESS	960.00	960.00

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GOLDEN GATE PETROLEUM	\$ -	\$ 9.04
GOLDEN SOFTWARE	-	635.00
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	4,298.29	6,870.12
GONZALEZ, MARY ELIZABETH	-	400.00
GONZALEZ, NANCY	787.50	787.50
GOOD SOURCE SOLUTIONS INC	20,168.44	67,615.97
GOODFELLOW CORP	-	11,449.00
GOSWAMI, URVASHI MD	-	1,900.00
GOTOMYPC	977.70	977.70
GOVERNANCE SCIENCE	-	4,900.00
GOVERNMENT FINANCE OFFICERS ASSOC	1,150.00	3,852.00
GOVERNMENT INVESTMENT OFFICERS ASSOCIATION	-	200.00
GOVERNMENT MANAGEMENT INFORMATION SCIENCES	-	1,195.00
GOVERNMENT SERVICES, INC.	-	150.00
GOVERNMENT SOFTWARE ASSURANCE CORP	-	137,600.00
GOVERNMENTJOBS.COM INC	-	47,265.00
GP INDUSTRIAL	836.00	1,409.00
GPA	289.08	698.20
GRAD, NEIL E. ATTORNEY AT LAW	5,600.00	15,200.00
GRADEX CONSTRUCTION COMPANY	24,635.00	54,911.13
GRAFICS UNLIMITED INC	6,097.00	18,349.40
GRAHAM COMPANY	-	1,781.23
GRAMMARLY CO	-	720.00
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	995.52	2,239.92
GRANICUS INC	14,942.19	87,422.34
GRANITE CONSTRUCTION CO INC	17,406.29	433,654.04
GRANITE DATA SOLUTIONS	-	1,200.00
GRANITE MOUNTAIN SUPPLY CO	114.00	427.00
GRANITE PROPANE INC	8,829.87	17,460.03
GRANITE TELECOMMUNICATIONS LLC	16,457.67	46,686.45
GRANT SUPPLIES	-	298.78
GRANT WRITING USA	-	910.00
GRASHUIS ENTERTAINMENT	-	2,879.89
GRASSROOTS BOOKS, INC.	-	250.00
GRAY QUARTER INC	-	15,588.00
GRAYBAR ELECTRIC COMPANY INC	4,261.46	5,652.37
GRAYSHIFT LLC	-	15,000.00
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	1,130.00	1,905.00
GREAT BASIN BICYCLE	-	6,300.00
GREAT BASIN COLLEGE	-	50.00
GREAT BASIN INSTITUTE	-	225.00
GREAT BASIN INTERNET SERVICES INC	1,315.78	5,963.01
GREAT BASIN REPROGRAPHICS	1,163.54	14,715.99
GREAT BASIN WATER CO	3,764.24	50,892.19
GREAT CLIPS	-	8.49
GREAT NORTHERN CONSULTING, LLC	-	37,368.29
GREEN INDUSTRY	255.00	255.00
GREEN PAPER PRODUCTS	-	128.50
GREEN PINES APARTMENT HOMES LLC	-	5,538.00
GREENBRAE TROPHY CENTER	377.45	1,169.25
GREEN'S FEED INC	-	618.36
GREENTEC-USA, INC.	10,912.16	10,912.16
GREY HOUSE PUBLISHING	502.10	502.10
GREYHOUND LINES INC	1,322.30	2,396.26
GRIFFEYE INC.	-	3,580.00
GRIGGS, JERRY	7,699.57	7,699.57

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VENDOR	3RD QTR Payments	Year to Date
GROSS, CHARLEY	\$ 400.00	\$ 400.00
GROUPE SHAREGATE INC	-	6,995.00
GROWERS SOLUTION LLC	298.46	298.46
GRUBER, NORA	-	4,031.16
GSD NEVADA LLC	6,970.00	41,500.21
GSO SERVICES LLC	150.00	150.00
GSR BOWLING CTR	-	40.00
GSUITE CHILDREN	-	288.00
GTL	15.00	43.13
GU LAW-OJA	-	135.00
GUARANTEED RETURNS	150.00	150.00
GUARDIAN LIFE INSURANCE CO	8,313.39	24,730.72
GUTH LABORATORIES INC	119.97	930.10
GUTIERREZ TIRES	340.00	340.00
GUTTERBROTH	1,350.00	1,350.00
GYMNASTICS NEVADA LLC	370.00	874.00
GYMPROS INC	-	25,460.00
H R DIRECT	119.99	199.98
H&E EQUIPMENT SERVICES LLC	18,952.08	30,538.84
H2O ENVIRONMENTAL INC	1,870.65	3,145.08
HALL, BRENDA	-	1,000.00
HALLAHAN, SUSAN	3,150.00	3,150.00
HALSTEAD LAW OFFICES	-	375.00
HAMILTON COMPANY	-	583.40
HAMILTON ROBOTICS	-	35,795.00
HAMPTON INN AND SUITES	-	157.05
HAND UP HOMES FOR YOUTH INC	25,067.52	80,138.56
HANDMADE EXPRESSIONS	-	420.51
HANNON HILL CORP	-	7,254.00
HAPPY OR NOT AMERICAS INC	1,300.01	1,300.01
HARBOR FREIGHT TOOLS	629.68	1,465.50
HARLAND TECHNOLOGY SERVICES	660.00	774.51
HARMONY BUSINESS SUPPLIES	293.78	293.78
HARRAHS	56.00	111.43
HARRIS CORP. PUBLIC SAFETY	205,961.05	1,377,241.18
HARRIS MACKESSY & BRENNAN INC	26,875.00	26,875.00
HARRIS, CATHERINE, ESQ.	-	2,579.81
HARRYS BUSINESS MACHINES INC	535.00	22,948.18
HARVARD BUSINESS REVIEW	99.00	99.00
HARVARD WAY TIC MEMBER I LLC	-	1,318.00
HAUS OF REED INC	8,400.00	8,400.00
HAUS PLUMBING & MECHANICAL CORP	7,315.00	65,179.00
HAVE LIGHTS WILL TRAVEL	15,153.49	31,568.03
HAVEL'S MEDICAL	-	1,656.80
HAWAIIAN ELECTRIC COMPANY	-	344.18
HAWK ANALYTICS INC.	-	2,495.00
HAYCOCK PETROLEUM	-	586,458.64
HDR ENGINEERING INC	23,203.42	104,397.89
HEADSETS COM	-	10,771.95
HEADSETS DIRECT, INC.	-	612.35
HEADSETS.COM	-	3,094.98
HEADWAY TRANSPORTATION LLC	440.00	10,270.00
HEALING MINDS LLC	1,813.06	10,198.78
HEALTHCARE CTR PHARMACY	-	801.25
HEALTHPORT TECHNOLOGIES LLC	-	41.40
HEARTHSTONE OF NORTHERN NEVADA	-	15,373.77

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VENDOR	3RD QTR Payments	Year to Date
HEARTLAND PAYMENT SYSTEM	\$ -	\$ 626.00
HEARTS COMPANION	8,100.00	24,150.00
HEAT PRESS NATION	-	549.74
HEATPRESSNATION.COM	-	94.85
HEJNY, JACOB	-	280.00
HELLWINKEL, DONNA J DDS	2,000.00	4,250.00
HEMOCUE INC	414.00	770.00
HENRIKSEN BUTLER	-	14,802.12
HENRY SCHEIN ANIMAL HEALTH	10,361.32	33,349.00
HENRY SCHEIN INC	607.07	10,337.59
HENSON, ELIZABETH MERRITT	2,100.00	2,100.00
HERNANDEZ, STACEY	-	500.00
HEROIC SUPPLY	-	415.98
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	1,983.01	3,420.77
HESCO BASTION INC	-	1,504.80
HIGH CALIBER GLASS LLC	41,439.00	54,359.00
HIGH DESERT FIRE EQUIPMENT	9,597.99	10,435.72
HIGH DESERT INTERNET SERVICES	799.00	1,579.00
HIGH DESERT MICROIMAGING INC	4,680.00	15,100.00
HIGH DESERT SURFACE PREP, INC.	19,138.90	19,138.90
HIGH IMPACT TECHNOLOGY LLC	300.00	1,200.00
HIGH SIERRA COMMUNICATIONS INC	13,703.34	71,213.79
HIGH SIERRA ELEVATOR INSPECTIONS	-	7,250.00
HIGH SIERRA FORESTRY	2,000.00	2,000.00
HIGH SIERRA HEATING & AIR LLC	-	30,699.00
HIGHLAND WHOLESALE FOODS INC	3,491.50	10,329.22
HI-LEE FASHION	-	103.36
HILL, KRISTINA E	80.00	400.00
HILLTOP REFRIGERATION INC	-	7,616.08
HLP INC	-	39,360.00
HOBBS ONG AND ASSOCIATES INC	-	14,732.50
HOBBY-LOBBY	201.48	989.55
HOLDERER, GAYLE	-	475.00
HOLEY SCHMIDT DONUTS	24.15	206.20
HOLIDAY INN	-	256.00
HOLLAND, LINDSAY E	275.00	975.00
HOLLEY, DRIGGS, WALCH, FINE, WRAY	-	800.00
HOME BASED COUNSELING OF NEVADA	1,234.78	4,175.97
HOME DEPOT	24,583.35	68,388.50
HOME MEANS NEVADA INC	-	3,400.00
HOMETOWN HEALTH PLAN INC	140,820.00	394,260.00
HOMETOWN HEALTH PROVIDERS INS CO IN	118,002.32	309,601.63
HOMEWARD BOUND VETERINARY SERVICES	1,475.00	2,050.00
HON ANALYTICS INC.	772.00	772.00
HON ASI GUN HBF PAO MA	-	23.10
HOO HOOTSUITE INC	1,548.00	1,548.00
HOPE COMMUNITY	-	544.00
HOPKINS MEDICAL PRODUCTS UNIFORM INC	-	33.90
HORAN, PHILIP	-	480.00
HOSE & FITTINGS ETC	979.22	3,651.80
HOST COMPLIANCE LLC	6,091.00	35,287.00
HOT SPOT BROADBAND INC.	8,492.00	26,474.00
HOUSE OF BREAD	205.00	205.00
HOUSTON, DAVID R	-	4,583.00
HOWARD JOHNSON	483.00	733.00



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VENDOR	3RD QTR Payments	Year to Date
HP	\$ -	\$ 164.73
HRDIRECT	184.85	184.85
HSUS	285.00	285.00
HUCK SALT CO	36,582.45	36,582.45
HUG ONLINE	83.20	83.20
HUMAN IMPACT PARTNERS	8,400.00	8,400.00
HUNT AND SONS, INC	359.70	1,531.65
HUNT, SAMUEL CHRISTIAN	654.00	654.00
HUTCHS MISSION CAR WASH	-	229.98
HYATT	-	110.88
HYDRAULIC INDUSTRIAL SERVICES	50.96	258.35
HYDRO MEDIA HOUSE	-	1,820.00
I V Y LABS, INC.	-	360.00
IABTI	-	69.00
IACME	-	450.00
IACT- INTERNATIONAL ASSOCIATION	400.00	550.00
IALEIA INC.	105.00	105.00
IBI INFORMA PRODUCTS	-	161.89
IBM CORPORATION	-	790,614.11
ICECYCLE CREAM AND PEDALERS DELI	-	148.64
ICSOLUTIONS	62.50	146.97
ID WHOLESALE	10,847.52	11,825.52
ID ZONE	-	33.56
IDAHO ASPHALT SUPPLY INC	-	12,662.76
IDEA STAGE PROMOTION	-	735.50
IDEAL SUPPLY INC	-	719.80
IDEXX DISTRIBUTION CORP	828.85	5,235.55
IDVILLE	-	135.11
ILLION DIGITAL TECH SOLUTIONS	3,582.00	3,582.00
ILLUSTRATOR	-	239.88
ILOOKABOUT INC	-	24,000.00
IMAGE PERSPECTIVES	-	3,450.00
IMAGING SPECTRUM	-	744.00
IMGEN LLC	-	702.50
IMI INFORMATION CONFERENCE	5,394.00	5,394.00
IMMIGRANT LEGAL RESOURCE CENTER	-	225.00
IMMIX TECHNOLOGY INC	270.00	19,611.35
IMMUNALYSIS CORP.	3,733.34	13,089.59
IMMUNALYSIS CORPORATION	-	4,849.12
IMPACT EQUIPMENT COMPANY	29.25	172.25
IN N OUT BURGER	-	50.00
INCLINE AUTO PARTS	45.95	215.78
INCLINE CAR WASH	238.39	817.41
INCLINE PROPERTY MANAGEMENT	22,388.85	73,951.05
INCLINE VILLAGE CHEVRON	15.00	30.00
INCLINE VILLAGE COMMUNITY HOSPITAL	6,970.50	29,139.24
INCLINE VILLAGE EVENTS	-	1,000.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	23,354.83	34,879.49
INDEED	749.98	1,184.77
INDESIGN	-	239.88
INDIANA VITAL RECORDS	-	7.50
INDUSTRIAL EQUIPMENT REPAIR INC	-	1,003.40
INDUSTRIAL FINISHES	-	1,056.46
INDUSTRIAL MAGNETICS, INC	3,022.00	3,022.00
INDUSTRIAL SAFETY GEAR	-	18.75
INFINITI DIVING SERVICE, LLC	9,340.00	30,950.00

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VENDOR	3RD QTR Payments	Year to Date
INFOGROUP	\$ 8,640.00	\$ 8,640.00
INFORAD, INC	-	315.00
INFORMATION TODAY INC	-	499.00
INFOSEARCH INTERNATIONAL CORP	-	9,500.00
INGRAM LIBRARY SERVICES	464.42	2,006.09
INLAND BUSINESS SYSTEM	-	3,590.75
INLAND SUPPLY CO INC	1,357.69	3,305.65
INNER JOURNEYS THERAPY	-	480.00
INNOVATIVE COMMUNICATIONS SYS. LLC	1,775.73	1,775.73
INNOVATIVE EQUIPMENT INC	732.39	3,643.61
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
INSPIRED BALLOT	-	700.00
INSTITUTE FOR ENVIRONMENTAL HEALTH	12,910.71	18,696.07
INSTITUTE FOR NATURAL	-	83.00
INSTITUTE FOR SUPPLY MANAGEMENT	-	270.00
INSTITUTE OF MANAGEMENT ACOUNTANTS	-	900.00
INSTITUTE OF TRANSPORTATION	-	300.00
INSTITUTE SUPPLY MANAGEMENT	-	100.00
INSTRUCTURE INC	-	31,185.00
INSTRUQ	-	40.00
INTEGRICARE CLINICAL ASSOC INC	441.37	1,553.38
INTEGRITY LLC	-	4,447.00
INTELIUS	19.90	89.55
INTERCEPT LLC	267.00	563.00
INTERFLOW HYDROLOGY INC	15,928.61	82,216.62
INTERMOUNTAIN SUPPLY COMPANY	866.16	35,498.97
INTERMOUNTAIN TRAILER-SERVICE	-	492.65
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	677,537.90	2,164,198.35
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	-	215.00
INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	-	900.00
INTERNATIONAL BUSINESS INFO SYSTEMS	-	22,800.00
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC	-	8,615.00
INTERNATIONAL HOMICIDE	50.00	50.00
INTERNATIONAL RIGHT OF WAY ASSOC	-	990.00
INTERNATIONAL SECURITY PRODUCTS	5,868.86	5,868.86
INTERNATIONAL SOCIETY OF GOVERNMENT OFFICIALS	200.00	650.00
INTERSTATE BATTERIES	-	185.85
INTERSTATE SALES	-	20,377.80
INT'L ASSOC OF CHIEFS OF POLICE	815.00	2,335.00
INT'L ASSOC OF FORENSIC NURSES	285.00	3,675.00
INT'L CHEMTEX CORPORATION	-	3,214.71
INT'L CODE COUNCIL	2,307.30	4,799.77
INTONE IMAGING LLC	5,707.79	17,793.35
INTOXIMETERS INC.	-	6,914.00
INTRADO LIFE & SAFETY, INC.	382,513.19	669,496.74
INTUIT	-	26,496.73
INTUIT	1,980.00	1,980.00
INVITAE CORPORATION	600.00	1,500.00
INVITRO SCIENCES INC.	-	891.00
INVITROGEN CORPORATION	8,075.33	8,075.33
IOWA JUDICIAL BRANCH 2	26.50	26.50
IPRINT TECHNOLOGIES	2,150.18	4,499.62
IPVM IP VIDEO MARKET INC	99.00	297.00

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VENDOR	3RD QTR Payments	Year to Date
IRELAND NEEDLECRAFT	\$ 1,111.00	\$ 2,293.00
IRON MOUNTAIN RECORDS MANAGEMENT	660.84	2,303.50
IRON RANGERS LLC	-	845.00
ISA	230.00	460.00
ISSUU	-	420.00
ISTOCKPHOTO.COM	-	1,080.00
IT1 SOURCE LLC	2,106.35	68,233.73
IT-DYNAMIX	14,557.50	66,277.50
IT'S MY COMMUNITY STORE, LLC	49,752.12	166,553.55
ITSY BITSY LEARNING CENTER	-	440.00
ITUNES	-	19.88
IVCI LLC	-	4,930.50
J & R SIGN COMPANY LLC	2,245.05	7,213.05
J G CONSTRUCTION	-	27,146.81
JACK AND JILL LEARNING CENTER INC	800.00	1,940.00
JACK IN THE BOX	8.86	8.86
JACK L HAWKINS & ASSOCATES	15,000.00	15,000.00
JACKSON & FARMER AUTO BODY, INC.	9,308.93	18,370.37
JACKSON, JEANNE	-	400.00
JACKSON-FREDEEN, JERRI ANN	100.00	1,175.00
JACOBI CARBONS INC	-	8,770.00
JACOBS ENGINEERING GROUP, INC.	151,016.60	861,115.30
JACOBS, ROSEMARIE	-	400.00
JAMES L STUDER INC	-	600.00
JAMES L. STUDE	480.00	600.00
JAMES PUBLISHING INC	-	184.00
JAMES VICKER	-	2,205.00
JAN ELSTER	103.00	103.00
JAQUETTE, CRYSTAL , MFT, LLC	630.00	3,075.00
JBP, LLC	12,706.43	29,599.75
JCH	119.00	119.00
JD POWER	306.00	306.00
JEFFREY DOW PHOTOGRAPHY INC	-	980.00
JEFFREY VEASLEY MANAGEMENT	-	227.00
JENSEN HUGHES INC	-	46,620.92
JENSEN PRECAST	221.00	6,532.00
JENSEN, RANDI	277.64	500.38
JENTECH DRILLING SUPPLY INC	-	5,875.40
JESSOP, HEATHER DIANE	4,160.00	10,000.00
JET PLUMBING & DRAIN SERVICES	170.00	2,713.02
JETBLUE	-	5,650.19
JIFFY LUBE	-	51.99
JIMMY JOHNS	211.80	543.65
JJ KELLER & ASSOCIATES INC	322.44	786.56
JNA CONSULTING GROUP LLC	8,090.10	33,865.71
JOANN STORES	20.09	415.58
JOBTRAIN	3,316.50	11,795.45
JOE HOSPODKA TOOLS	672.56	672.56
JOHN BURTON ADVOCATES FOR YOUTH	-	1,000.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	5,705.00	13,652.00
JOHN WILEY & SONS, INC	816.00	816.00
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	-	5,174.52
JOHNSON CONTROLS FIRE PROTECTION LP	17,634.03	111,323.42
JOHNSON DODGE	53.10	53.10
JOHNSON LAW PRACTICE	700.00	11,666.60
JOHNSON, ERIKA LYNN	-	320.00

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JOHNSON, ROBERTS, & ASSOCIATES INC	\$ -	\$ 165.00
JOHNSTON, RYAN	1,300.00	4,875.00
JOHNSTONE SUPPLY	25.00	1,451.37
JOIN INC	50,000.00	50,000.00
JONES WEST FORD	6,258.11	11,152.52
JONES, JEFFRY	-	800.00
JONES, ROBERT WESLEY	-	400.00
JORDAN'S TRUCK & TRAILER	-	1,190.00
JOSEPH CURTIS	-	87.50
JOSEPH MERKIN	4,900.00	9,100.00
JOSTENS CLASS RINGS	853.38	1,153.38
JOURNAL TECHNOLOGIES INC	75,804.00	124,156.49
JP ENGINEERING LLC	3,750.00	3,750.00
JPE HEALTHCARE STAFFING	27,664.00	76,684.00
J-PLUS PROPERTIES	-	1,150.00
J-PLUS PROPERTIES LLC	-	2,140.00
JUDY JENNER	172.50	6,497.50
JULIE BENDER	750.00	750.00
JULIE THORNBERRY	484.00	484.00
JULIE'S SIGN SHOPPE INC	-	465.00
JUNIPER VILLAGE PARTNERS, LP	-	565.00
JUROR (GROUPED)	18,032.73	61,717.90
JURY SYSTEMS INCORPORATED	2,051.96	37,069.46
JUSTICE AV SOLUTIONS INC.	31,891.00	124,288.17
JUSTICE BENEFITS INC	10,526.90	20,766.85
JUSTIN HOPE FOUNDATION	51.50	51.50
K & M INTERNATIONAL	-	778.50
K STORM INCORPORATED	30.05	243.03
K2 ENGINEER. & STRUCTURAL DES. LLC	-	500.00
K7 CONSTRUCTION INC	15,875.28	44,887.81
KAHL COMMERCIAL INTERIORS INC	18,874.01	49,927.63
KAKONIKTIS, NIKI	-	1,350.00
KANSAS VITALS RECORDS	42.90	42.90
KAPLAN EARLY LEARNING CO	-	3,461.30
KARLA K. BUTKO, LTD.	-	5,488.40
KATES LOGOS LLC	-	42.00
KATHLEEN A MILBECK, MA MFT	780.00	780.00
KAUTZ ENVIRONMENTAL CONSULTANTS INC	13,806.49	25,949.28
KAWASAKI RENO	954.11	1,784.50
KEEP TRUCKEE MEADOWS BEAUTIFUL	18,333.33	69,458.31
KELLER ASSOCIATES INC	40,918.75	47,622.50
KELLY PAPER COMPANY	801.58	3,460.88
KELLY-MOORE PAINTS	-	39.95
KEN GRADY COMPANY	-	19,396.20
KENNETH PEELE INVESTIGATIONS	7,127.36	15,093.16
KEY TRACER SYSTEMS INC	-	2,620.00
KG WALTERS CONSTRUCTION CO INC	-	218,748.28
KHAN, REENA	-	960.00
K-HILL SIGNAL CO INC	-	284.04
KIB & ASSOCIATES, LLC	3,850.00	10,150.00
KIDDOS NEVADA	32,775.00	147,670.00
KIDS FIRST FAMILY SERVICES	1,619.48	4,987.30
KIGER, SUSAN LLC	3,021.80	6,747.00
KIMBALL MIDWEST	504.56	1,568.43
KIMBALL, JANA	4,600.00	13,840.00
KIMLEY-HORN AND ASSOCIATES INC	42,655.48	42,655.48

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KINDERCARE LEARNING CENTER	\$ -	\$ 3,380.00
KIRTH, ALAN	650.00	650.00
KKR FOODS	-	116.80
KLAICH ANIMAL HOSPITAL LTD	150.00	2,298.24
KLAMATH COUNTY	-	31.50
KLEIN ELECTRONICS INC	-	325.46
KLEIN, KEITH	-	2,100.00
KNORR SYSTEMS INC	514.48	2,798.51
KNOTT & LINN GOLF DESIGN GROUP	30,000.00	42,500.00
KNPB CHANNEL 5	-	60.00
KODIAK NORTHWEST	132,903.00	132,903.00
KOETTING, STEPHANIE	15,138.60	51,691.20
KOHA US	-	102.50
KOHL'S	-	339.04
KOINONIA FOSTER HOMES INC	189,980.00	548,205.00
KOMAINU APPAREL INC	-	2,000.00
KONE INC	25,139.93	164,217.30
KOOLAOULA II LIMITED PARTNERSHIP	-	1,562.00
KORN FERRY HAY GROUP, INC	2,688.00	18,648.00
KRAHNE, JAMIE	-	125.00
KREATURE KOMFORTS ANIMAL HOSPITAL	725.00	3,445.42
KRO-BUILT	432.80	4,442.90
KRUEGER INTERNATIONAL INC	-	4,001.00
KRUSE & PARKER	8,826.77	56,226.77
KUBWATER RESOURCES	2,963.02	5,926.04
KUEBLER, BRANDY JEAN	-	2,000.00
KUKER RANKEN SLC	-	820.00
KULL, CURTISS	3,000.00	9,000.00
KULLY SUPPLY	1,234.27	3,712.42
KURANDA SITE	-	242.88
KW SKY VALLEY, LLC	-	3,858.00
L.A.G. TACTICA	64.00	64.00
LA CUCINA ITALIAN EATERY	-	87.50
LA MEXICANA MARKET	-	22.50
LA PERKS PLUMBING & HEATING INC	775.00	2,255.00
LA POLICE GEAR INC	-	331.53
LA QUINTA INNS	217.92	1,207.20
LA QUINTA SUITES	-	230.52
LAB CORP	607.50	1,482.50
LABADIE, MICHAEL	-	200.00
LABEL EXPRESS INC	190.16	190.16
LABELS DIRECT INC	-	1,475.84
LABELSMITH, INC	801.50	801.50
LABOR ARBITRATION INSTITUTE	-	750.00
LABOR LAW CENTER, INC	59.90	59.90
LABOR RELATIONS INFORMATION	1,590.00	1,590.00
LABSOURCE INC	3,609.00	18,059.50
LACROSS, KAHRA LYN	500.00	3,000.00
LAKE DITCH COMPANY	26,487.44	53,206.60
LAKEMILL LODGE	-	570.00
LAKERIDGE WEST TIC I LLC	-	1,614.00
LAKES CROSSING	101,821.25	246,611.25
LAKESHORE LEARNING MATERIALS	-	1,195.69
LAKESIDE SPECIALITY TRANSPORTATION	900.00	900.00
LAMAR MEDIA CORP	500.00	500.00
LAMAR TEXAS LIMITED PARTNERSHIP	-	2,160.00

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VENDOR	3RD QTR Payments	Year to Date
LAMBOLEY, PAUL H	\$ 800.00	\$ 1,600.00
LAN, LUCY	700.00	2,600.00
LANCASTER COLONIAL ESTATES PARK LLC	-	3,385.20
LANE BRYANT	88.43	175.34
LANGDON, CURTIS	-	600.00
LANGUAGE LINE SERVICES	1,190.21	3,928.04
LANSDOWNE LLC	2,336.00	2,925.00
LARKELLEN	-	5,800.00
LARMORE, EUGENIA	625.00	625.00
LAS VEGAS METRO POLICE DEPT	-	1,231.60
LAS VEGAS REVIEW JOURNAL	89.00	178.00
LAS VEGAS TACTICAL, LLC	5,871.84	21,521.72
LASER TECHNOLOGY INC	-	8,370.00
LATITUDE TECHNOLOGIES CORP	471.75	1,522.53
LAUGHING PLANET CAFE	-	114.00
LAUNDRY DEPOT	-	1,000.00
LAUNDRY SYSTEMS OF NEVADA INC	7,770.93	20,911.49
LAUNI PETERS	100.00	100.00
LAVOY JR, JOHN HOWARD	-	240.00
LAW OFFICE OF ANGIE M ELQUIST PLLC	-	3,026.15
LAW OFFICE OF JANICE HUBBARD LLC	4,000.00	8,800.00
LAW OFFICE OF JOAN OSBORNE	3,300.00	15,300.00
LAWPRACTICECLE	-	249.00
LAWPROSE CORP	-	849.00
LAWRENCE III, LEE MYRON	-	240.00
LA-Z-BOY FURNITURE	-	900.00
LAZZARONE, BARBARA	625.00	625.00
LCPTRACKER INC	17,000.00	17,000.00
LEADSONLINE LLC	-	7,618.00
LEAGUE OF WOMEN VOTERS	-	4,050.00
LEE JOSEPH INC	-	250.00
LEEDER, NANCYANN P.	175.00	725.00
LEEDS FORENSIC SYSTEMS, INC.	-	79,299.00
LEGACY INMATE COMMUNICATIONS	-	45.00
LEGACY PAINTING LLC	-	13,151.00
LEGACY VACATION CLUB RENO	-	1,940.00
LEGAL SCIENCES	45.00	45.00
LEGAL SUPPLY INC	227.50	227.50
LEGEE, TRACY	-	293.64
LEGENDARY VACUUM	184.42	806.42
LEGENDS LANDSCAPING	-	9,783.00
LEGISLATIVE COUNSEL BUREAU	3,889.45	11,017.38
LEHR AUTO ELECTRIC INC	88,175.93	201,046.05
LEICA BIOSYSTEMS	380.17	1,886.18
LEMMON WAY GROCERY OUTLET	141.46	292.84
LEMUS COUNSELING	3,165.00	11,330.00
LES SCHWAB TIRE CENTER	1,529.87	7,493.51
LESLIE'S POOL SUPPLIES, INC.	-	2,539.14
LEWIS ROCA ROTHGERBER LLP	15,833.31	66,944.39
LEWIS, LYNDA	1,500.00	4,500.00
LEXIS NEXIS	16,363.26	44,407.42
LIBERTY EVENTS	-	2,339.95
LIBERTY FOOD AND WINE	38.50	195.53
LICE CLINICS OF AMERICA	-	390.00
LIENSTAR LLC	1,680.00	3,455.00
LIFE CHANGES, INC.	990.00	1,744.29

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VENDOR	3RD QTR Payments	Year to Date
LIFE TECHNOLOGIES	\$ 239,090.15	\$ 471,713.99
LIFECARE CENTER OF RENO	12,587.51	32,644.66
LIFELOC TECHNOLOGIES	1,124.83	6,245.86
LIFESAVING SYSTEMS CORP	1,581.75	1,581.75
LIFESIGN LLC	-	313.45
LIFETOUCH NATIONAL SCHOOL STUDIOS	-	6,606.79
LIFTOFF LLC	-	2,000.00
LIGHTMART	158.00	158.00
LINCOLN AQUATICS	-	3,127.80
LINCOLN MEADOWS LLC	-	1,900.00
LINEAR SYSTEMS, INC.	10,661.00	16,661.00
LINE-X	1,980.00	3,300.00
LINGUISTICA INTERNATIONAL, INC.	-	17.19
LINK4 CORP	278.72	278.72
LINKEDIN CORPORATION	-	20,000.00
LINTON, LINDA J	800.00	1,600.00
LIPOMED INC	-	848.00
LIQUID SURGE CONTROL LLC	-	552.12
LIQUIVISION TECHNOLOGY INC	-	9,110.00
LISA MONROE & ASSOCIATES	3,575.00	10,965.00
LITHIA MOTORS	229.65	229.65
LITIGATION SERVICES	-	237.50
LITTLE BEAR	-	1,196.00
LITTLE CAESARS PIZZA	15.00	519.32
LITTLE LITES PRESCHOOL	-	495.00
LITTLER MENDELSON PC	39,840.00	65,305.00
LKM HEALTHCARE LLC	13,436.97	35,751.38
LN CURTIS & SONS	298.66	2,283.41
LOCAL GOV'T MGRS ASSOC OF NV	-	875.00
LOCKETT & SULLIVAN INC	430.00	705.00
LOCKWOOD LANDFILL	105.21	238.76
LOCKWOOD-MOORE INC	1,804.37	5,094.53
LODOX NA LLC	-	6,600.00
LOG ME IN INC	78.18	1,072.14
LOGICUBE, INC	-	11,486.49
LOMU, SELIMOA	-	650.00
LOOMIS, FARGO & CO	6,732.52	20,624.19
LORMAN EDUCATION SERVICES	-	99.00
LOS ANGELES CO SHERIFF'S OFFICE	35.00	70.00
LOS ANGELES IRON AND STEEL COMPANY	20,189.32	50,473.35
LOS ANGELES TRUCK CENTERS LLC	69,497.38	80,437.50
LOTUS RADIO GROUP	-	1,000.00
LOVELOCK PHARMACY	-	23.45
LOWE'S COMPANIES INC	9,241.41	23,664.09
LP INSURANCE SERVICES	16,200.00	54,000.00
LRP PUBLICATIONS INC	-	2,890.00
LS CORP LLC	1,399.90	1,399.90
LSM - GOVERNMENT FINANCIAL	4,750.00	21,375.00
LT MUFFLER & BRAKE	-	581.77
LTS LOGO&TEAM SPORTSWEAR	334.85	334.85
LUCUMA DESIGNS	-	718.00
LULZBOT	312.00	312.00
LUMOS & ASSOCIATES, INC.	10,924.50	23,221.50
LYFT	-	16.01
LYNN PEAVEY CO	11,610.20	24,174.95
LYRASIS	-	200.00

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VENDOR	3RD QTR Payments	Year to Date
M & C ENVIRONMENTAL TRAINING INC	\$ -	\$ 1,080.00
M&M IMAGING LLC	1,996.29	1,996.29
M3 PLANNING INC	13,037.50	69,985.40
M4 APPLIANCE REPAIR	-	265.00
MACHABEE OFFICE ENVIRONMENTS	7,431.75	16,375.59
MACHOVA, SARKA	1,647.00	3,538.00
MADAN, MICHAEL	180.75	180.75
MADOUSE, JO GINA	2,468.75	3,006.25
MAFS	-	750.00
MAGIC FOREST	-	670.84
MAGLINAO, BELLA	3,372.00	10,116.00
MAGNET FORENSICS INC	9,990.00	25,539.00
MAHAFFEY, MARTHA B	14,025.00	34,400.00
MAHONEY & ASSOC. CONSULTING, LLC	-	9,450.00
MAILBOSS.COM	-	24.00
MAILCHIMP	179.97	499.95
MALDONADO-RUIZ, SAUL	-	4,480.00
MALIK, MASHAL	1,580.00	3,080.00
MALINAS, PHILIP D	525.00	525.00
MALLORY SAFETY	62.50	125.00
MANATRON INC	-	351,118.37
MANDALAY	-	78.22
MANGIARACINA, MELISSA	100.00	100.00
MANHARD CONSULTING	-	42,263.75
MANHATTAN CAFE	-	14.71
MANKE PROPERTIES LLC	-	1,500.00
MANFLOW	178.68	468.03
MANPOWER TEMPORARY SERVICES	63,708.94	163,744.08
MAPCA SURVEYS, INC.	-	9,760.00
MAPLE STAR NEVADA	-	3,276.49
MAPLE STAR NEVADA LLC	3,988.18	4,760.82
MARICOPA COUNTY	-	72.80
MARINE SPECIALTIES	-	546.31
MARIOS PORTOFINO RISTO	-	63.83
MARK FORE & STRIKE INC	-	197.32
MARKETLAB INC	453.25	1,599.72
MARSH, GLADYS	-	100.00
MARSH, ZANNY	-	240.00
MARSHALLS	-	666.94
MARTIN AUTO COLOR INC	468.93	499.65
MARTIN MARIETTA	5,166.35	7,562.56
MARTIN, SUSAN	-	40.00
MARTINEZ, ROBIN	1,250.00	1,562.50
MARTIN-ROSS & ASSOCIATES	-	81,738.74
MARTIN-ROSS & ASSOCIATES LLC	24,303.56	24,303.56
MARTIN-ROSS AND ASSOCIATES	-	610.00
MARYLAND STATE	100.00	100.00
MASTERCPE LLC	188.95	188.95
MASTERCRAFT HARDWOOD LUMBER INC	-	34.85
MATHAT, CARLY	540.00	1,440.00
MATHESON TRI-GAS INC	-	91.07
MATRIX IMAGING SOLUTIONS INC	5,167.59	14,799.83
MAURICE, LAWRENCE R.	89.25	89.25
MAVERIK	485.45	1,102.38
MAXIM HEALTHCARE SERVICES INC	9,658.05	24,227.04
MAXORPLUS LTD	1,208,474.77	1,208,474.77



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VENDOR	3RD QTR Payments	Year to Date
MAXUM ENTERPRISES, LLC	\$ 367,081.43	\$ 573,181.86
MBARE	150.54	150.54
MBAY	-	605.31
MCAFFEE	99.99	99.99
MCCALL, NANETTE, RD	-	500.00
MCCARRAN MART	-	12.94
MCDONALD, DAREN M.	625.00	625.00
MCDONALDS	-	625.00
MCDONALD'S	599.32	627.11
MCKENZIE PROPERTIES	22,864.29	76,214.30
MCKESSON GENERAL MEDICAL CORP	17,330.95	76,996.63
MCKILLICAN AMERICAN INC	396.80	1,395.57
MCKNIGHT, TAMI JO	-	360.00
MCLE PLUS LLC	90.00	90.00
MCM TECHNOLOGY	-	12,207.12
MCNEIL (RUIZ), KARINA E.	1,000.00	3,500.00
MCNULTY, MICHAEL	570.00	570.00
MEALS ON WHEELS ASSOC OF AMERICA	-	575.00
MEDIA PARTNERS INC	1,431.00	1,431.00
MEDICAL SUPPLY DEPOT	699.05	699.05
MEDSCHOOL ASSOCIATES NORTH INC	23,291.14	73,021.92
MEDTECH FORENSICS INC	392.50	392.50
MEE-LEE M.D., DAVID	-	12,800.00
MEIER, KRISTA	26,000.00	47,739.15
MELROY ENGINEERING INC	-	4,765.00
MELVYN GREEN & ASSOCIATES INC	2,700.00	2,700.00
MEN WIELDING FIRE INC.	-	465.00
MENDOZA, ROSARIO	-	1,299.00
MERCEY SPRINGS 152 PARTNERS LLC	48,870.88	122,177.20
MERCK SHARP & DOHME CORP	16,977.88	71,546.87
MERCURY AIR CENTER	3,787.20	28,307.31
MERIAL, INC	-	1,584.70
MERIDIAN GARDEN LLC	-	465.00
MERRILL, CRAIG	250.00	950.00
MERRY XRAY	1,714.00	1,714.00
MESA LABORATORIES, INC.	-	1,680.00
MESH	-	1,150.00
MET ONE INSTRUMENTS INC	2,870.00	3,993.40
METRO MOBILE COMMUNICATIONS	-	273.24
METROQUIP	-	528.95
METTLER-TOLEDO INTERNATIONAL INC	-	9,261.25
METZGER, MORGAN	1,920.00	2,720.00
MGMA ACMPE	-	1,782.50
MGT OF AMERICA LLC	6,375.00	6,375.00
MHL SYSTEMS LLC	1,737.20	16,857.20
MHM SOLUTIONS LLC	126.08	126.08
MICHAEL BAKER INTERNATIONAL, INC.	18,320.60	80,093.00
MICHAEL CAPELLO AND ASSOCIATES INC	21,615.00	95,762.80
MICHAEL HOHL MOTOR CO	44.97	633.64
MICHAEL OKIMOT	875.00	875.00
MICHAELS	543.67	1,628.72
MICHAEL'S RENO SUZUKI YAMAHA INC	-	19.95
MICHAEL'S CYCLE WORKS	-	729.49
MICHAEL'S DELI LLC	582.99	1,235.09
MICROGENICS CORPORATION	54,046.54	190,995.82
MICROSOFT CORPORATION	-	450.00
MID STATE AUTOMOTIVE ELECTRIC	-	647.10
MID-AMERICA ARTS ALLIANCE	-	3,487.50
MIDWEST FIRE ENTERPRISE	-	569.74

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VENDOR	3RD QTR Payments	Year to Date
MIDWEST TAPE LLC	\$ 2,161.72	\$ 6,982.08
MILITARYNAMES.COM	-	48.00
MILL END FABRICS INC	22.50	68.72
MILLENNIUM HEALTH	5,110.00	7,910.00
MILLER MENDEL, INC.	9,088.20	9,088.20
MILLER, JOSEPH A	2,340.00	10,747.50
MILLER'S SCHOOL JACKETS	34,359.22	58,127.08
MILLIMAN INC	2,515.00	16,750.00
MILNE TOWING SERVICE	3,045.00	9,729.50
MINISTERIO PALABRA DE VIDA	-	200.00
MITCHELL INTERNATIONAL INC	-	2,633.49
MITCHLAND TOOLS	24.49	24.49
MOANA APARTMENT HOMES, LLC	-	885.00
MOANA LANE NURSERY	921.93	1,804.90
MOANA NURSERY	-	77.00
MOBATEK SARL	-	69.00
MODEL DAIRY LLC	4,161.26	58,602.07
MODERN VETERINARY	-	803.00
MODOC COUNTY RECORDS	-	495.00
MOGA, MISTY	4,745.00	11,745.00
MOLEZZO, RICHARD A. APC	225.00	4,665.00
MOMENT LLC	-	399.00
MOMENTUM CONSULTING	1,326.67	2,374.11
MONICA GLADWELL	3,936.01	25,669.53
MONOPRICE INC	109.99	775.31
MONSEN ENGINEERING	-	432.00
MONSEN ENGINEERING LLC	-	7,240.00
MONSIDO INC	5,360.00	5,360.00
MONTREUX GOLF AND COUNTY CLUB	351.80	351.80
MOONAMI.COM	-	4,400.00
MOPEC INC	-	2,487.61
MORPHO USA, INC.	12,316.25	32,746.00
MORRIS, DARLISE	-	240.00
MOSIAH AND SONS LLC	-	2,300.00
MOTEL 6	808.07	7,418.55
MOTION INDUSTRIES INC	181.90	648.39
MOTIVISION CORPORATE AWARDS	-	36.40
MOTOR LODGE	290.00	290.00
MOUNTAIN PIPELINE	175.00	175.00
MOUNTAIN UNIFORMS	900.00	1,800.00
MOUNTAIN VIEW CEMETERY	693.00	1,683.00
MOUNTAIN VIEW MORTUARY	3,039.00	8,919.00
MOUNTAIN VILLAGE LODGE	-	120.25
MOUNTAIN VISTA	762.77	997.77
MOVIE LICENSING USA	-	4,451.00
MOVIE POSTER SHOP	47.92	47.92
MSA ENGINEER CONSULTANS	462.50	462.50
MSC	802.67	892.97
MSM SHEET METAL & STEEL FABRICATION	170.22	3,668.84
MT ROSE SKI AREA	380.00	380.00
MUAO-SANDOVAL, TORREY	-	500.00
MULTI-HEALTH SYSTEMS INC	1,399.20	1,399.20
MUNICIPAL CODE CORPORATION	-	1,800.00
MUNICIPAL EMERGENCY SERVICES	514.88	5,496.78
MUNICIPAL MAINTENANCE EQUIPMENT INC	96.68	96.68
MUNICIPAL RESOURCE GROUP LLC	20,832.50	20,832.50

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VENDOR	3RD QTR Payments	Year to Date
MUNIMETRIX SYSTEMS CORPORATION	\$ 119.97	\$ 359.91
MURPHY, F. KEVIN MD	3,000.00	9,000.00
MY FAVORITE MUFFIN & BAGEL CAFE	73.95	380.76
MY NEXT CAREER PATH STAFFING, LLC.	40,827.29	89,407.55
MY PLACE HOTEL	-	118.00
MY RENO COMPUTER TUTOR	868.00	3,911.00
MYSTERY RANCH LTD	-	2,638.40
N CAL EMERGENCY INSTALLATION CO	5,079.71	5,079.71
N NV CHAPTER OF THE INSTITUTE OF INTERNAL AUDITORS	55.00	55.00
N. NV COMMUNITY HOUSING	820.00	820.00
NAACP HOLLYWOOD BUREAU	30.00	30.00
NAACP, SCF	1,000.00	1,000.00
NACDL	-	2,118.00
NACE INTERNATIONAL	-	80.00
NAEH	625.00	625.00
NAGIOSENTER	-	3,285.00
NAME INC	285.00	3,070.00
NAMETAGCOUNTRY	62.81	62.81
NAMI NV NATIONAL ALLIANCE ON MENTAL ILLNESS	70.00	70.00
NAPA AUTO PARTS	15,984.91	60,791.60
NAPA SIERRA NEVADA, INC.	193.44	610.27
NAPCO	500.00	900.00
NAPHCARE INC	2,426,365.04	5,526,534.97
NAS ENVIRONMENTAL CONSULTING LLC	-	3,885.75
NASH PET CONTROL INC	-	510.00
NASHVILLE WRAPS, LLC	-	574.30
NAT ASSOC OF FIRE INVENTORY	165.00	165.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	50.00	4,325.00
NATIONAL ASSOC FOR COURT MANAGEMENT	135.00	1,080.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	-	1,954.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	600.00	1,800.00
NATIONAL ASSOC OF GOV WEBMASTERS	150.00	800.00
NATIONAL ASSOC OF JUDICIAL REVIEW	125.00	125.00
NATIONAL ASSOC OF PRETRIAL SERVICES AGENCIES	-	4,475.00
NATIONAL ASSOCIATION OF CLEAN AIR AGENCIES	354.00	354.00
NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN	1,400.00	1,400.00
NATIONAL ASSOCIATION OF DRUG COURT	5,885.00	5,885.00
NATIONAL ASSOCIATION OF EXTRADITION	950.00	950.00
NATIONAL ASSOCIATION OF LOCAL BOARDS OF HEALTH	-	400.00
NATIONAL BAND & TAG CO	-	3,975.00
NATIONAL BUSINESS FURNITURE	-	199.00
NATIONAL BUSINESS INSTITUTE	952.00	1,979.00
NATIONAL CASA ASSOCIATION	-	275.00
NATIONAL CENTER FOR STATE COURTS	2,785.00	9,635.00
NATIONAL CHILDREN'S ADVOCACY CENTER	-	1,299.00
NATIONAL CINEMEDIA, LLC	12,600.00	19,875.00
NATIONAL COALITION OF STD DIRECTORS	-	750.00
NATIONAL COLLEGE OF PROBATE JUDGES	150.00	150.00
NATIONAL CONSUMER LAW CENTER	-	1,680.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	-	7,400.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	145.00	1,573.75
NATIONAL COUNCIL ON AGING INC	380.00	380.00
NATIONAL DISTRICT ATTORNEYS ASSOC	2,242.00	6,302.00
NATIONAL ENVIRONMENTAL	249.00	902.00
NATIONAL ENVIRONMENTAL HEALTH ASSOC	280.00	280.00
NATIONAL FIRE PROTECTION ASSOC	4,307.45	4,364.20

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VENDOR	3RD QTR Payments	Year to Date
NATIONAL FOOD GROUP INC	\$ 12,507.00	\$ 18,047.51
NATIONAL GROUND WATER ASSOCIATION	-	300.00
NATIONAL GUARDIANSHIP ASSOCIATION	-	260.00
NATIONAL JUDICIAL COLLEGE	-	299.00
NATIONAL LANDSCAPE	-	5,680.71
NATIONAL LAW FOUNDATION	50.00	50.00
NATIONAL LOCKSMITHING	-	2,390.00
NATIONAL MEDICAL SERVICES INC	39,064.00	147,811.50
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	-	485.00
NATIONAL PELRA	-	264.00
NATIONAL PEN COMPANY	-	2,815.65
NATIONAL RECREATION AND PARK ASSOC	-	660.00
NATIONAL RESTAURANT ASSOCIATION	-	15.00
NATIONAL SAFETY COUNCIL	65.00	1,365.71
NATIONAL SHERIFFS ASSOCIATION	1,357.50	1,357.50
NATIONAL SWIMMING POOL FOUNDATION	-	595.00
NATIONAL TACTICAL OFFICERS ASSN	450.00	450.00
NATIONAL UASI ASSOCIATION	625.00	625.00
NATIONAL WHOLESALE FLOORING	160.65	599.05
NATIONAL WIC ASSOCIATION	-	50.00
NATIONWIDE	21.32	21.32
NATIONWIDE SAFES	-	1,538.00
NATIONWIDE UNITED AUTO	-	6,203.85
NATURE EXPRESSION	-	449.10
NAVEX GLOBAL INC	-	13,063.74
NC AUTO PARTS LLC /AC DELCO	4,693.72	11,357.77
NCA	5,450.00	5,450.00
NCR PAYMENT SOLUTIONS CORPORATION	1,999.34	1,999.34
NDI PLUMBING	-	2,772.00
NEIDERT, DAVID K ATTORNEY AT LAW	6,400.00	16,600.00
NEIGHBORHOOD MEDIATION CTR INC	55,957.83	94,395.33
NELCO PRODUCTS INC.	-	1,440.00
NELLI, CLAIRE	4,500.00	4,500.00
NELSON ELECTRIC COMPANY, INC	-	2,348.00
NELSON, KATHRYN S.	160.00	640.00
NEOPOST	157.14	157.14
NEOPOST LEASING INC	-	74.82
NEOPOST USA INC	-	876.68
NETFLIX	38.97	116.91
NETOP TECH	-	422.00
NETSMART NEW YORK INC	40,328.04	196,173.85
NETWORK INTERPRETING SERVICE LLC	297.14	1,224.02
NETWORK SOLUTIONS	-	55.98
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	-	2,700.00
NEVADA ASSESSOR'S ASSOCIATION	400.00	400.00
NEVADA ASSOC OF COUNTIES	-	1,600.00
NEVADA ASSOC OF COUNTY ELECTED OFFICIALS	140.00	140.00
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	-	1,500.00
NEVADA ASSOCIATION OF COUNTIES	75,382.00	75,382.00
NEVADA ASSOCIATION OF PROF GERIATRIC CARE MANAGERS	210.00	210.00
NEVADA ATTS FOR CRIMINAL JUSTICE	100.00	200.00
NEVADA BARRICADE AND SIGN INC	-	19,710.00
NEVADA BASKETBALL ACADEMY INC	1,000.00	1,000.00
NEVADA BLUE LTD	5,305.72	12,276.55
NEVADA BOARD OF CONTINUING LEGAL AFFAIRS	100.00	151.75
NEVADA BOARD OF MARRIAGE AND FAMILY	-	2,400.00

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VENDOR	3RD QTR Payments	Year to Date
NEVADA CANCER COALITION	\$ 7,000.00	\$ 17,000.00
NEVADA CHILD SUPPORT ENFORCEMENT TRAINING ASSOCIATION	-	6,375.00
NEVADA COALITION TO END DOMESTIC AND SEXUAL VIOLENCE	-	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	137,747.44	1,260,770.27
NEVADA DEPT OF MOTOR VEHICLES	1,030.25	3,513.25
NEVADA DEPT OF PUBLIC SAFETY	46,363.25	145,966.00
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	311,019.30	993,586.87
NEVADA DISTRICT JUDGES ASSOCIATION	3,000.00	3,000.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	439,279.00	1,757,116.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	250.00	35,525.00
NEVADA DIVISION OF FORESTRY	-	41,709.88
NEVADA DIVISION OF HEALTH	360.00	14,583.99
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	345.00	615.00
NEVADA DIVISION OF STATE LANDS	350.00	4,075.00
NEVADA ECONOMIC DEVELOPMENT CONFERENCE	-	250.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	-	110.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	19,023.95	88,482.79
NEVADA ENERGY SYSTEMS INC	6,046.41	28,415.37
NEVADA ENVIRONMENTAL CONSULTING LLC	-	30,189.64
NEVADA EQUINE ASSISTED THERAPY	-	690.24
NEVADA EXHAUST CLEANING INC	2,005.00	5,620.00
NEVADA FIRE MARSHAL	-	14,153.31
NEVADA FORUM ON AGING CONFERENCE	-	75.00
NEVADA HEALTH CONFERENCE	-	570.00
NEVADA HEALTH PARTNERS	20,210.00	20,210.00
NEVADA HUMANE SOCIETY	17,311.13	62,281.82
NEVADA JUDGES OF LTD JURISDICTION	2,750.00	2,750.00
NEVADA LAND LLC	-	79,021.03
NEVADA LAND TRUST	3,042.50	19,384.50
NEVADA LANDSCAPE ASSOCIATION	627.00	627.00
NEVADA LEADERSHIP INSTITUTE	100.00	625.00
NEVADA LEGISLATIVE COUNSEL BUREAU	3,460.00	3,505.00
NEVADA LIBRARY ASSOCIATION	70.00	3,860.00
NEVADA MEDICAL GROUP MANAGEMENT ASSOCIATION	-	70.00
NEVADA MEMORIAL ESTATE PLANS INC	2,550.00	17,355.00
NEVADA NETWORK AGAINST DOMESTIC VIOLENCE	500.00	500.00
NEVADA OFFICE MACHINES INC	320.64	74,281.42
NEVADA ORGANIZATION OF BUILDING	150.00	150.00
NEVADA POWER PRODUCTS INC	1,795.74	12,581.94
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	1,813.60	12,691.70
NEVADA PSYCH EVAL INC	-	1,000.00
NEVADA PUBLIC HEALTH ASSOCIATION	-	1,300.00
NEVADA RUBBER STAMP CO INC	8,218.55	12,638.75
NEVADA SECRETARY OF STATE	685.00	1,514.50
NEVADA SENIOR SERVICES INC	-	7,500.00
NEVADA SHERIFFS AND CHIEFS ASSOCIATION	-	2,250.00
NEVADA SHERIFFS' ASSOCIATION	2,250.00	2,250.00
NEVADA SPEEDOMETER SERVICE	-	800.41
NEVADA STATE - DEBT SERVICE PAYMENTS	-	2,801,398.80
NEVADA STATE DEPT OF CONSERVATION	80.00	796.93
NEVADA STATE ATTORNEY GENERAL	-	25,294.42
NEVADA STATE BOARD OF ACCOUNTANCY	3,245.00	8,345.00
NEVADA STATE BOARD OF EXAMINERS FOR SOCIAL WORKERS	-	100.00

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VENDOR	3RD QTR Payments	Year to Date
NEVADA STATE BOARD OF PHARMACY	\$ -	\$ 80.00
NEVADA STATE DEPT OF ADMINISTRATION	101,098.95	325,298.68
NEVADA STATE DEPT OF AGRICULTURE	145.00	2,017.00
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	-	6,250.00
NEVADA STATE FIRE MARSHAL	250.00	550.00
NEVADA STATE INDUSTRIAL RELATIONS	117,497.11	234,994.23
NEVADA STATE OFFICE OF VITAL RECORDS	97,489.00	160,236.00
NEVADA STATE PUBLIC WORKS	-	47,334.81
NEVADA STATE SURPLUS PROPERTY	832.20	2,326.78
NEVADA STATE TREASURER	1,941,080.43	5,934,169.14
NEVADA SUPREME COURT	790.00	2,765.00
NEVADA TAHOE CONSERVATION DISTRICT	-	5,666.82
NEVADA VOLUNTEERS	675.00	675.00
NEVADA WATER ENVIRONMENT ASSOC	-	750.00
NEVADA WATER RESOURCES ASSOCIATION	1,672.40	1,672.40
NEVADA WOLF SHOP	-	82.00
NEVADA WOMEN'S FUND	1,500.00	1,500.00
NEVADA YOUTH EMPOWERMENT	2,780.36	4,991.92
NEVADA, STATE OF	311,162.65	935,599.80
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	-	3,150.00
NEVADA, STATE OF - PRINTING OFFICE	-	6,750.27
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	74,839.57	227,181.88
NEW LINE MEDICAL INC	-	7,138.00
NEW LONDON TECHNOLOGY INC	1,358.89	2,286.94
NEWFIELDS COMPANIES LLC	62,611.57	66,050.57
NEWMARKER LAWN AND GARDEN	-	4,000.52
NEWSPAPERARCHIVE.COM	81.15	162.30
NEXT GENERATION KIDS LLC	-	600.00
NEXTEL / SPRINT COMM. INC	-	421.70
NEXTSCAN INC	5,806.70	14,269.67
NFPRHA	390.00	390.00
NGA	440.00	440.00
NGMA	808.00	808.00
NGUYEN, DUC	-	1,575.36
NI GOVERNMENT SERVICES, INC.	581.39	2,375.57
NIAIA.ORG	-	50.00
NIC	2,450.00	2,450.00
NICHE ACADEMY	5,500.00	5,500.00
NICHEVISION FORENSICS LLC	-	18,500.00
NICHOLAS AND COMPANY, RENO LLC	8,727.42	29,611.13
NICHOLS CONSULTING ENGINEERS	89,962.53	474,713.82
NIGHTOPS TACTICAL, INC.	-	52,770.00
NIKE	-	99.99
NINA PROPERTIES II INC.	-	1,100.00
NINJA JAPANESE STEAKHOUSE	-	24.66
NISSAN	28.18	28.18
NISSAN OF RENO	-	443.64
NITA	35.00	35.00
NIXON, LINDA ROSE	-	360.00
NJ BUSINES SERVICES	35.00	35.00
NNA SERVICES, LLC	40.00	40.00
NO NEVADA HUMAN RESOURCES ASSOC	550.00	550.00
NOMAD TECHNOLOGIES, INC	39,819.78	39,819.78
NOODLE SOUP OF WEINGART DESIGN	-	876.40
NOR-CAL BATTERY CO.	5,520.00	9,288.00
NOREGON SYSTEMS INC	1,999.00	1,999.00

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VENDOR	3RD QTR Payments	Year to Date
NORIX GROUP INC	\$ 2,207.35	\$ 2,207.35
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	-	137,076.15
NORMENT SECURITY GROUP INC	-	979.15
NORSTAR INDUSTRIES, INC.	-	204.46
NORTH AMERICAN EMBROIDERY	4,728.80	12,961.35
NORTH AMERICAN RESCUE , LLC	25,974.78	25,974.78
NORTH LAKE TAHOE FIRE DISTRICT	835.53	4,182.03
NORTH TAHOE MARINA INC	-	3,196.50
NORTH VALLEYS HARDWARE INC	277.27	716.13
NORTHERN NEVADA BLACK CULTUAL AWARENESS SOCIETY	1,600.00	3,200.00
NORTHERN NEVADA BLUEGRASS ASSOC	255.00	255.00
NORTHERN NEVADA BREASTFEEDING COALITION	-	160.00
NORTHERN NEVADA BUSINESS	-	54.57
NORTHERN NEVADA CHAPTER	2,319.00	2,319.00
NORTHERN NEVADA HOPES	61,457.48	118,879.96
NORTHERN NEVADA INTERNATIONAL CENTER	1,225.00	6,274.64
NORTHERN NEVADA LITERACY COUNCIL	-	340.00
NORTHERN NEVADA MEDICAL CENTER PHARMACY	2,689.00	14,110.00
NORTHERN NEVADA PEER SUPPORT NETWORK	75.00	275.00
NORTHERN NEVADA PEST CONTROL INC	1,340.00	2,500.00
NORTHERN NEVADA SPORTS & RECREATION	-	105.00
NORTHERN NEVADA WINDOW TINTING	-	1,457.50
NORTHERN TOOL & EQUIPMENT CO	304.96	304.96
NORTHWEST PARTNERS	2,742.00	10,668.00
NORTHWEST RENO SMILES	1,770.00	1,770.00
NORVICK, RICK SCOTT	72.00	306.00
NOTEPAGE, INC	-	1,345.00
NOTHING BUNDT CAKES	43.00	43.00
NPI	161.64	161.64
NPTI	-	1,125.00
NRA	125.00	125.00
NRA	60.00	60.00
NSF INTERNATIONAL	-	550.00
NTC A LIMITED LIABILITY CO	-	1,400.00
NTL	780.00	780.00
NTL SWIM POOL FOUNDATION	-	495.00
NUTRIEN AG SOLUTION	460.00	460.00
NV BOARD OF ENGINEERS	155.00	260.00
NV BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	2,300.00	2,600.00
NV DEPT AGRICULTURAL	103.00	103.00
NV DEPT OF HEALTH AND HUMAN SERCVICES	-	814.00
NV DEPT. OF PUBLIC SAFETY	-	335.60
NV DISTRICT ATTORNEYS ASSOCIATION	-	1,975.00
NV DPBH VITAL RECORDS	120.00	270.00
NV EMERGENCY PREPAREDNESS ASSOC	275.00	275.00
NV ENERGY	868,955.00	2,665,847.70
NV ENVIRONMENTAL PROTECTION	-	250.00
NV MFT CPC EXAM BOARD	-	1,800.00
NV REHS BOARD	875.00	875.00
OAKES, JUSTIN E	5,800.00	17,700.00
OBP MEDICAL	2,500.00	2,500.00
O'BRIEN ROGERS & CROSBY	1,962.00	28,479.00
OCCUPATIONAL APPAREL LLC	-	231.70
OCG CREATIVE LLC	-	3,610.50
OCLC INC	-	6,686.11
OCULUS	111.91	185.86

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VENDOR	3RD QTR Payments	Year to Date
OCULUS	\$ -	\$ 144.94
O'DONOHUE, WILLIAM	1,800.00	11,000.00
ODYSSEY ENGINEERING INC	5,800.00	12,985.00
OFFICE CHAIRS UNLIMITED	528.10	528.10
OFFICE DEPOT	51,245.80	123,671.52
OFFICE DESIGNS INC	9,182.22	9,182.22
OFFICIAL PAYMENTS CORPORATION	-	3,977.55
OK FINE PRODUCTIONS INC	-	1,583.86
OLD STONE HOUSE	-	1,518.75
OLDENBURG, VICTORIA T	1,600.00	1,860.00
OLIN CORPORATION	37,154.83	145,985.33
OLIVE BRANCH THERAPUTIC SVCS LLC	200.00	425.00
OLIVE GARDEN	341.94	1,884.51
OLIVER PACKAGING AND EQUIPMENT	-	23,417.54
O'MARA LAW FIRM, P.C.	-	2,376.00
OMEGA INDUSTRIAL SUPPLY INC	-	1,427.65
OMNICARE INC	1,217.24	6,130.07
OMNIGO SOFTWARE, LLC	-	4,305.60
ON THE WALL	1,835.00	6,635.00
ON THE WALL INC	4,150.00	11,350.00
ONICON	-	260.22
ONLC TRAINING CENTERS	-	895.00
ONLINE METALS	-	1,017.79
ONLINE PHONE STORE	169.94	169.94
ONLINE VITAL STATISTICS	29.00	29.00
ONLINECOMPONENTS COM	-	195.45
ONSIGN TV	215.88	215.88
ONSOLVE, LLC	-	10,000.00
OPENING SOLUTIONS LLC	-	1,900.40
OPEX CORPORATION	-	12,230.00
ORALINE	-	92.92
OREGON JUDICIAL DEPARTMENT	6.00	59.85
O'REILLY AUTOMOTIVE INC	7,497.05	28,622.45
ORIENTAL TRADING CO INC	1,057.96	2,846.85
ORIGINAL SOURCE & CHINA STAR USA	411.06	929.71
OSP WCPSS	-	249.60
OTI OPEN TEXT INC	2,610.72	2,610.72
OUTDOOR POWER	1,774.72	1,879.57
OUTDOOR RESEARCH LLC	-	2,420.00
OUTLIER TECHNOLOGIES INC	-	11,400.00
OVERDRIVE INC	89,880.15	352,456.59
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	2,830.00	23,413.00
OWEN EQUIPMENT SALES	6,639.89	39,930.17
OXBORROW TRUCKING INC	1,295.00	12,604.45
OXYGENXML.COM	-	1,155.00
P6 FAMILY SERVICES, LLC	210,292.00	687,646.00
PAC MACHINE CO	-	5,058.00
PAC WEST HELICOPTERS	-	9,573.40
PACER SERVICE CENTER	154.00	701.40
PACIFIC BEHAVIORAL HEALTH SCIENCE	1,342.32	5,169.36
PACIFIC FLOORING SUPPLY INC	-	430.50
PACIFIC ISLAND VIRTUAL SERVICES	800.96	800.96
PACIFIC MEDICAL INC	42.00	42.00
PACIFIC VET CONFERENCE	450.00	450.00
PACIFICAP	-	1,807.00
PACK N POST	8.75	8.75



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VENDOR	3RD QTR Payments	Year to Date
PAISANS DELI & CATERING	\$ 538.76	\$ 538.76
PAIVA MD	125.00	125.00
PALACE HOTEL	-	585.81
PALLET BROKER	-	77.63
PANDA EXPRESS	-	104.44
PANORAMA VILLAGE LLC	-	3,298.99
PANTHER SELF STORAGE	-	431.00
PAPE MACHINERY	579.95	122,964.52
PAPER MART	-	163.02
PAR ELECTRICAL CONTRACTORS INC	-	5,056.64
PARAGARD DIRECT	5,128.40	5,128.40
PARIS HOTEL	-	683.69
PARK N POOL CORP	-	3,407.58
PARK RANGER ASSOC OF CA	150.00	150.00
PARK RANGERS ASSOCIATION OF CALIFORNIA	2,100.00	3,060.00
PARKHILL, TED	-	200.00
PARTMASTER	1,014.56	1,014.56
PARTNERS PHARMACY LLC	559.44	1,648.93
PARTRIDGE, AMANDA	-	912.50
PARTS TOWN, LLC	-	669.05
PARTY AMERICA	17.98	116.35
PARTY CITY CORPORATION	77.93	189.54
PASTERNAK ENTERPRISES LLC	-	2,601.04
PATAGONIA HEALTH INC.	17,416.00	45,490.00
PATHWAYS CONSULTING LLC	-	1,150.00
PATRIOT SUPPLY CO	1,861.00	1,861.00
PAUL CAVIN ARCHITECT LLC	77,848.50	862,047.50
PAYFLOW	2,311.00	3,957.16
PAYPRO US INC	2,520.00	2,531.55
PDM STEEL SERVICE CENTER	-	135.90
PEABODY & ASSOCIATES FLEET PAINTING	-	9,200.00
PEAK SCIENTIFIC INC.	-	1,149.26
PEER SUPPORT CENTRAL	-	60.00
PEERLESS CLEANERS INC	364.50	907.30
PENHALL COMPANY	2,640.00	2,640.00
PEPPERMILL	71.29	71.29
PERENN BAKERY	-	29.88
PERFORMANCE FOOD GROUP	-	6,800.99
PERKIN ELMER	-	1,853.00
PERKIN ELMER GENETICS INC	-	600.00
PERKIN ELMER INSTRUMENTS	-	4,776.60
PERKINS, THOMAS E.	239.10	239.10
PERPETUAL STORAGE, INC.	-	2,971.32
PERSONALIZATION MALL	-	49.39
PERSONALIZED PAPER MFG GROUP	-	178.30
PERSONNEL CONCEPTS	239.57	239.57
PERSPECTIVE ENTERPRISES INC	-	161.00
PESI LLC	-	849.95
PET STATION	71.33	71.33
PET WASTE ELIMINATOR	-	56.99
PETCO ANIMAL SUPPLIES INC	77.94	104.89
PETER PAUPER PRESS INC	-	544.85
PETERBILT TRUCK PARTS & SUPPLIES	623.51	730.04
PETRO STOPPING CENTERS, LLP	-	40.00
PEWAG TRACTION CHAIN, INC.	-	11,395.08
PF DISTRIBUTION CENTER	904.00	904.00

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VENDOR	3RD QTR Payments	Year to Date
PFIZER INC	\$ 2,020.03	\$ 7,690.42
PFM ASSET MANAGEMENT LLC	66,006.92	198,991.65
PGE	-	75.35
PHENIX TECHNOLOGY INC	-	1,418.58
PHONE CENTER ANSWERING SERVICE	2,378.46	7,689.35
PHONEACCESSORIES.COM	-	13.01
PHONEWRX LLC	-	2,730.25
PHOTOBOOTH SOLUTIONS	-	396.00
PHOTOSHOP	-	239.88
PHYSICIANS BILLING SERVICES	-	2,229.14
PIASECKI, MELISSA MD	24,400.00	36,400.00
PICK-N-PULL	-	28.15
PICTOMETRY INTERNATIONAL CORP	132,462.25	139,212.25
PIEDMONT GROUP LLC	-	2,398.00
PIERANUNZIO, DOMINIC	162.00	162.00
PILGRIM IMPORTS	359.54	676.26
PILOT COMMUNICATIONS	-	78.75
PIN CRAFTERS	-	760.00
PINK INK LLC	-	1,200.00
PIONEER ELECTRIC LTD	154.15	6,704.15
PITNEY BOWES INC	3,646.92	7,896.09
PIZZA FACTORY	-	271.15
PIZZA HUT	-	96.43
PK ELECTRICAL, INC	1,995.00	15,195.00
PLA NATIONAL CONFERENCE	1,705.00	1,705.00
PLANYO	-	128.69
PLAYCORE WISCONSIN INC	-	15,262.33
PLAYFUL POTTER, LLC	850.00	850.00
PLUMAS COUNTY	28.00	28.00
PLUMAS COUNTY SHERIFF	19.50	19.50
PLUMAS HEALTH CARE, LLC	-	2,900.20
PLUMAS-SIERRA RURAL ELECTRIC	690.12	1,998.59
PMI	-	60.00
PMI NEVADA	-	2,896.22
PODS ENTERPRISE INC	669.97	2,704.96
POGGEMEYER DESIGN GROUP INC	166,129.32	454,112.05
POKRAJAC CORPORATION	23,040.00	23,040.00
POLAR KING INTERNATIONAL INC	64,862.16	64,862.16
POLICE EXECUTIVE RESEARCH FORUM	19,900.00	19,900.00
POLICE ONE	-	495.00
POLICE STORE	-	2,200.24
POLICE TECHNICAL INC	475.00	475.00
POLL EVERYWHERE, INC.	-	499.00
POLYDYNE INC	38,565.48	86,772.33
PONDEROSA HOTEL	900.00	1,575.00
PORT OF SUBS INC	1,256.15	3,103.84
PORTER GROUP LLC	24,000.00	72,000.00
PORTER LEE CORPORATION	-	21,000.00
PORTER, WILLIAM	-	3,455.00
POSITIVE PROMOTIONS	-	4,507.76
POTEET, SANDRA	-	119.00
POULIN, CHRIS	-	4,130.00
POWERCOMM SOLUTIONS INC	91,992.96	226,315.35
POWERPROBE.COM	-	69.40
PRACTICING LAW INSTITUTE	216.50	654.50
PRAETORIAN DIGITAL	16,562.70	16,562.70

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VENDOR	3RD QTR Payments	Year to Date
PRAETORIAN GROUP INC	\$ -	\$ 923.60
PRAXAIR DISTRIBUTION INC	1,043.63	2,493.04
PRECISION DOCUMENTS	134.00	134.00
PRECISION LETTERING	-	214.00
PRECISION SURVEY SUPPLY, LLC	-	19,655.00
PREMIER BIOTECH INC	259.23	643.22
PRENDERGAST, KATHERINE	1,265.00	2,765.00
PRESCIENT SOFTWARE JRD, INC	2,150.00	2,150.00
PRESTIGE PHOTOS BY LIFETOUCH	-	51.63
PREZI INC	159.00	318.00
PRI MANAGEMENT COMPANY	750.00	750.00
PRIME PARK VISTA APARTMENTS	-	514.87
PRINCE, VICKIE	4,000.00	14,100.00
PRINTING SERVICES OF NEVADA	-	1,311.36
PRIORITY DISPATCH CORP	2,270.00	29,078.00
PRISM SYSTEMS CORPORATION	6,174.00	43,144.00
PRITCHETT EYE CARE ASSOC	200.00	476.60
PRO 1 AUTOMOTIVE	37.95	151.80
PRO LIGHTING	-	1,298.00
PROFESSIONAL MEDICAL COPY	-	29.00
PROFORCE LAW ENFORCEMENT	1,018.50	32,671.50
PROGRESSIVE BUSINESS	-	124.95
PROGRESSIVE PEST MANAGEMENT LLC	8,819.00	27,668.50
PROGRESSIVE PRINT SOLUTIONS	1,309.91	5,497.91
PROJECT GENIUS INC	-	306.73
PROJECT MANAGEMENT INSTITUTE	-	159.00
PROMEGA CORPORATION	-	440.00
PROMEGA SYMPOSIUM	-	3,355.00
PROMINENCE HEALTHFIRST	2,691,799.08	7,687,802.02
PROMOS ON-TIME	-	183.00
PROMOTIONS NOW	-	217.51
PROPAC INC	2,074.51	3,907.50
PROPERTY RECORDS INDUSTRY ASSOCIATION	-	385.00
PROPUMP & CONTROLS INC	-	292.82
PROQUEST INFORMATION AND LEARNING INC	9,128.70	14,114.85
PROQUEST LLC	-	2,204.20
PROTECT COVERS	20.85	20.85
PROTO FAB INC	7,352.50	8,722.76
PROVANTAGE LLC	293.13	293.13
PS PRINT	-	6,623.54
PSTC	409.00	409.00
PTS OF AMERICA LLC	2,241.35	7,297.70
PUB N' SUB	871.43	1,809.43
PUBLIC AGENCY COMPENSATION TRUST	-	5,949.00
PUBLIC AGENCY TRAINING COUNCIL	-	2,795.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	15,264,998.66	46,304,341.77
PUBLIC HEALTH ACCREDITATION BOARD	-	8,400.00
PUBLIC HEALTH MANAGEMENT INC	-	2,200.00
PUBLIC RELATIONS SOCIETY OF AMERICA	740.00	1,110.00
PUBLIC STORAGE	-	360.03
PUENTE, ANTONIO	48,966.75	50,121.75
PULIZ MOVING & STORAGE	1,101.00	4,439.00
PULLTARPS MFG	-	27.32
PURCELL TIRE & RUBBER	68,393.61	192,281.33
PURE PROMOTIONS	-	685.00
PURE TECHNOLOGIES US INC	-	52,500.00

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VENDOR	3RD QTR Payments	Year to Date
PUTUMAYO MUSIC WORLD	\$ 168.00	\$ 416.53
PYRAMID GAS & LIQUOR	44.00	97.56
PYRAMID LAKE PAIUTE TRIBE	1,705.59	3,205.59
PYRAMID SELF STORAGE	-	110.00
PYRAMID VETERINARY HOSPITAL	-	125.13
Q A GROUP LLC	20,664.60	61,993.80
Q&D CONSTRUCTION INC	3,060,952.95	3,785,621.95
QDOBA	1,123.91	3,031.77
QED ENVIRONMENTAL SYSTEMS INC	114.08	2,411.87
QIAGEN INC	2,824.36	16,590.15
QSCEND TENCHOLOGIES, INC.	-	37,798.00
QUAL ECON USA INC	327,311.49	943,351.26
QUALITY INN	240.00	240.00
QUALLS, LAW OFFICES OF THOMAS L	16,025.00	24,250.00
QUALTRAX INC	8,292.00	18,409.00
QUALTRICS LLC	19,670.00	19,670.00
QUANTUM MKT RESEARCH INC	7,195.00	7,195.00
QUEST COUNSELING & CONSULTING	95,556.56	313,658.65
QUEST DIAGNOSTICS INC	46.29	767.60
QUEST SOFTWARE INC	3,000.00	3,000.00
QUICK SPACE	22,995.50	62,277.00
QUICK WASH III	670.77	3,776.59
QUICKSERIES PUBLISHING INC	947.18	947.18
QUIK STOP	-	100.00
QUINTERO, LEONARDO	-	7,285.00
R & D WELDING	50.00	50.00
R & E FASTENER CO INC	150.23	251.06
R CONSTRUCTION	-	49,213.04
R J THOMAS MFG. CO. INC.	-	17,990.90
R.C. WILLEY HOME FURNISHINGS	-	4,058.91
RAC GUNS AND AMMO	19.99	19.99
RACE178.COM	200.00	200.00
RACK SOLUTIONS	551.67	551.67
RACOR STORE	-	417.00
RADCO COMMUNICATIONS LLC	25,900.00	36,142.50
RADIANT GLOBAL LOGISTICS	-	1,136.30
RADIATION DETECTION CO	2,391.15	2,943.65
RADISSON HOTELS	-	114.56
RADY CHILDRENS HOSPITAL	-	1,675.00
RAGAN COMMUNICATIONS, INC	-	399.00
RAGLEN SYSTEM BALANCE INC	4,818.00	4,818.00
RAIL CITY CARWASH	1,254.00	2,212.50
RAIL CITY GARDEN CENTER, INC.	2,703.22	12,241.65
RAIN FOR RENT	-	2,190.80
RAINBOW MARKET	51.95	77.97
RAINBOW PRINTING & OFFICE SUPPLY	-	119.40
RAININ INSTRUMENTS	6,498.00	6,672.72
RAISING CANES	-	474.49
RALEYS	349.83	2,221.55
RALPH ANDERSEN & ASSOCIATES	-	26,950.00
RAMADA INN	-	513.76
RANCH STEAKHOUSE LLC	-	23.66
RANCHERS FEED & SUPPLY COMPANY	-	18,091.00
RANCHO 777	-	300.00
RANDS & SOUTH LTD	-	125.00
RANSHU INC	119.68	1,078.09

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VENDOR	3RD QTR Payments	Year to Date
RANSOM INTL CORP	\$ 135.60	\$ 135.60
RAPID CONSTRUCTION	-	426,129.20
RAPID SUPPLIES	-	384.38
RAPID7 LLC	5,876.46	9,221.10
RAPISCAN SYSTEMS INC.	-	13,860.00
RASMUSSEN HALL, MANDRA L PHD LTD	225.00	265.00
RAVEN PATHOLOGY SERVICES PLLC	-	6,000.00
RAVEN, KATHERINE	6,750.00	18,000.00
RAY ALLEN	257.98	257.98
RAY ALLEN MANUFACTURING CO INC	-	1,274.86
RAY HEATING PRODUCTS INC	115.00	5,725.66
RAY MORGAN COMPANY	25,651.67	180,863.32
RAYMOND HANDLING	2,202.43	2,202.43
RAYS TIRE EXCHANGE INC	-	230.00
READCUBE	-	210.00
REAGAN, STEPHEN T	31,585.00	78,735.00
REAL DEAL/FULL STEAM CORP	235.00	235.00
REAL PROPERTY MGMT	-	895.00
REAL TIME NETWORKS INC	1,310.00	1,474.50
RECORDERS ASSOC OF NEVADA	150.00	150.00
RED CROSS	754.00	3,333.00
RED GATE SOFTWARE LTD	-	885.00
RED LION	-	103.00
RED WAGON HAULING	-	655.00
RED WING SHOES	944.94	1,314.92
REDEVELOPMENT AGENCY OF RENO	6.00	6.00
REDHORSE CORPORATION	3,500.00	11,500.00
REDWOOD BIOTECH	-	3,741.75
REDWOOD ROTISSERIE	-	64.99
REDWOOD TOXICOLOGY LABORATORY	17,299.32	36,165.47
REED ELECTRIC & FIELD SERVICE	-	20,721.26
REED, EDWARD T	-	570.00
REFRIGERATION SUPPLIES DISTRIBUTOR	3,513.88	24,472.08
REFUND VENDORS (GROUPED)	58,630.43	426,966.96
REGIONAL EMERGENCY MEDICAL SERVICES	27,794.73	78,294.80
REGIONAL TRANSPORTATION COMMISSION	31,429.60	102,047.20
REHABMART COM	-	1,694.67
REI	-	1,507.50
REIMBURSEMENTS (GROUPED)	29,164.90	85,749.07
REINSHAGEN-HERNANDEZ, OLIVIA	-	5,322.40
RELM WIRELESS CORP	-	2,963.31
RELYCO SALES INC	1,920.66	4,508.88
REMOTEC INC	-	740.00
RENAISSANCE HOTELS	-	2,099.43
RENNER EQUIPMENT COMPANY	-	1,195.59
RENO ACES	-	5,000.00
RENO AUTO WRECKING	-	100.00
RENO BEHAVIORAL	-	948.00
RENO BIKE PROJECT, INC.	-	588.00
RENO BRAKE INC	2,269.52	6,860.05
RENO BUICK GMC CADILLAC	-	2,012.43
RENO BUSINESS INTERIORS INC	44,184.13	278,002.50
RENO CARSON MESSENGER SERVICE INC	2,520.00	7,489.10
RENO CYCLES & GEAR	633.49	901.35
RENO DRAIN OIL SERVICES	408.75	1,536.25
RENO FAMILY EYE CARE	300.08	300.08

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VENDOR	3RD QTR Payments	Year to Date
RENO FORKLIFT	\$ 959.00	\$ 1,029.00
RENO GAZETTE-JOURNAL	335.00	670.00
RENO GREEN LANDSCAPING INC	4,664.00	10,494.00
RENO GUNS & RANGE	559.99	859.99
RENO HOUSING AUTHORITY	300.00	2,328.00
RENO HYDRAULIC & REBUILD INC	-	24.95
RENO INVESTORS 1 LLC	-	1,908.00
RENO IPHONE/IPOD REPAIR SERVICE	-	250.99
RENO LUMBER	-	23,151.77
RENO MATTRESS CO INC	-	5,299.20
RENO MEDIA GROUP	-	400.00
RENO NEWS & REVIEW	20,840.00	21,795.00
RENO NEWSPAPERS INC	10,353.96	30,927.53
RENO PAINT MART INC	2,472.93	21,102.98
RENO PRINT STORE & OFFICE SUPPLIES	-	4,524.00
RENO RADIOLOGICAL ASSOCIATES	219.54	219.54
RENO RENDERING	600.00	1,510.00
RENO RENTS LLC	-	181.36
RENO ROCK TRANSPORT LLC	16.79	16.79
RENO SALVAGE COMPANY	914.12	3,018.84
RENO SPARKS AUTO GLASS	3,544.00	15,103.00
RENO SPARKS INDIAN COLONY	1,107.24	1,107.24
RENO SPARKS LOCK & KEY LLC	310.80	675.21
RENO SPARKS NAACP	-	1,000.00
RENO STREET FOOD	-	700.00
RENO TAHOE INTERNATIONAL AIRPORT	-	116.92
RENO TAHOE WINDOW CLEANING	-	295.00
RENO TOYOTA	-	1,201.88
RENO TYPE	2,700.00	2,700.00
RENO UNIFORMS	2,159.75	14,467.35
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	2,135.00	7,540.00
RENO VULCANIZING WORKS, INC.	1,758.27	2,830.24
RENO WINDUSTRIAL COMPANY	505.44	505.44
RENO WOODWORKING INC	-	6,335.00
RENO YOUTH JAZZ ORCHESTRA	422.25	422.25
RENO-SPARKS CAB COMPANY	1,526.32	3,838.80
RENO-SPARKS CHAMBER OF COMMERCE	445.00	445.00
RENO-TAHOE AIRPORT AUT	56.00	98.00
RENO-TAHOE OPEN FOUNDATION	-	25,000.00
RENO-TAHOE WILDLIFE AND PEST CONTROL	-	1,485.00
RENOWN	13,907.89	33,493.92
RENOWN REGIONAL MEDICAL CENTER	15,560.65	17,493.51
RENTVEST NEVADA	-	2,962.75
RENWICK, ADRIENNE S LCPC LLC	5,320.00	6,885.00
RESCO/CRESCO	329.33	6,845.13
RESCUE ESSENTIALS	-	915.45
RESCUE SOCIAL CHANGE GROUP, LLC	-	45,000.00
RESOURCE CONCEPTS INC	13,649.49	13,649.49
RESTEK CORPORATION	-	820.70
RESTITUTION (GROUPED)	11,405.22	35,780.71
REVIVE HEALTH SENIOR CARE LLC	37,240.79	159,567.98
REXEL	2,830.00	2,830.00
RF MACDONALD COMPANY	500.00	41,494.52
RFI ENTERPRISE INC	14,017.26	42,229.20
RHOMAR INDUSTRIES	-	783.08
RIB RACK COMPANY	-	398.00

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RIBBONSOFT	\$ 38.00	\$ 38.00
RICE LAKE WEIGHING SYSTEM	-	2,310.00
RICH WHITNEY	-	550.00
RICHARDS, JAMES W.	625.00	625.00
RICHCOM POWER, INC	-	2,731.75
RIDGE HOUSE INC	36,707.31	61,499.14
RIDGEVIEW BY VINTAGE LP	5,343.00	18,757.00
RILEY PROFESSIONAL SERVICES	120.00	120.00
RIMINI STREET INC	-	144,330.00
RINK, ANNETTE	-	385.00
RISE ACADEMY OF ADULT ACHIEVEMENT	-	232.50
RISTENPART, THERESA	29,703.23	52,777.94
RIVERSIDE SUPERIOR COURT	-	454.22
RIVERWOOD APARTMENTS	-	2,612.98
RLI INSURANCE COMPANY	-	2,626.51
ROAD RIDER OF RENO LTD.	-	589.98
ROADPOST USA INC.	241.32	969.40
ROBERT COX ENTERPRISES	-	1,560.00
ROBERTO'S TACO SHOP	-	75.40
ROBERTSON, KATHLEEN	-	500.00
ROCKART INC SIGNS AND MARKERS	-	122.44
ROCKWARE, INC.	2,250.00	2,250.00
ROCKWOOD INC	-	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.	-	1,612.50
ROEN, PAUL	-	25,000.00
ROGINA, JULIUS M PHD	1,100.00	6,920.00
ROJO CALIENTE RESTAURANTES	-	627.50
ROMTEC	72.53	72.53
RON SMITH & ASSOCIATES INC	32,137.50	119,350.00
ROSEN CENTRE	-	357.93
ROSENTHAL, LESLIE R	11,062.50	29,966.00
ROSENTHAL, STEVEN	-	600.00
ROSEWOOD PARK APTS LLC	-	800.00
ROSS BURKE AND KNOBEL INC	16,680.00	25,457.00
ROSS STORES INC	564.16	4,352.74
ROSS, JENNIFER, PHD	-	259.31
ROSSALL, JANYCE	-	307.20
ROTER INVESTMENTS OF NEVADA	34,956.00	116,520.00
ROTH, MICHAEL V	4,100.00	11,000.00
ROUND TABLE PIZZA	-	298.42
ROWAN, JULIE	-	907.20
ROYAL WHOLESALE ELECTRIC SUPPLY	19.61	567.64
RPI PRINTING AND MAILING	-	528.79
RPS PRINTING	-	1,842.25
RRL ENTERPRISES INC	-	19,099.07
RTC MANUFACTURING INC	-	137.93
RUBBISH RUNNERS	345.00	345.00
RUBINSTEIN, GARRY	450.00	1,025.00
RUIZ DE MACIAS, LAURA MARIBEL	1,500.00	4,500.00
RURAL TELEPHONE COMPANY	118.10	810.92
RUST AUTOMATION & CONTROL	1,454.07	1,454.07
RUSTICO	-	284.00
RUTH E BALLARD PHD INC	-	3,150.00

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VENDOR	3RD QTR Payments	Year to Date
S&S MECHANICAL	\$ 1,110.00	\$ 2,934.00
S&S WORLDWIDE INC	1,325.29	1,596.71
SACRAMENTO, COUNTY OF	-	115.00
SAFARI LTD	-	474.50
SAFARI STORES	-	181.98
SAFARILAND LLC	186.50	1,480.86
SAFE EMBRACE	3,819.45	6,319.80
SAFE LUBE PLUS	355.61	1,361.23
SAFE RESTRAINTS INC	-	10,671.24
SAFEGUARD WEB AND GRAPHICS	1,400.00	10,166.00
SAFETALK	70.00	130.00
SAFETY KLEEN CORP	4,429.99	12,975.98
SAFETY ON SITE	40.18	1,483.13
SAFETY UNLIMITED INC	39.95	39.95
SAFEWAY	79.88	79.88
SAFEWAY SIGN CO	-	16,040.00
SAGE TRANSFER STATION	-	49.72
SAGE1 LLC	-	650.00
SAINT PAUL	1,562.00	3,542.00
SAITTA, NANCY M. LLC	-	24,500.00
SAK CONSTRUCTION LLC	-	87,317.46
SALAM INTERNATIONAL INC	5,088.47	13,622.68
SALARIES AND WAGES (GROUPED)	48,824,086.19	155,722,066.64
SALAZAR, MICHELLE L	40.00	120.00
SALLY BEAUTY	50.00	50.00
SALLY BEAUTY CO	-	27.37
SALT LAKE WHOLESALE SPORTS	16,245.00	51,963.30
SAM BROWN SHIELDS	400.50	663.40
SAM HUNT	-	1,000.00
SAMS CLUB DIRECT	7,252.13	17,772.30
SAMS SPARKLE SHOP	-	150.00
SAN BERNARDINO COUNTY	-	1,900.00
SAN BERNARDINO COUNTY RECORDER	-	68.00
SAN JOAQUIN COUNTY RECORDS	35.00	35.00
SAN JOAQUIN COUNTY SUPERIOR COURT	150.79	371.79
SAN RAFAEL ANIMAL HOSPITAL	75.00	75.00
SANDELL'S LTD	-	591.13
SANDS REGENCY HOTEL	-	263.00
SANI HUT COMPANY INC	3,095.00	7,697.76
SANITATIONTOOLS.COM LLC	-	458.33
SANOPI PASTEUR INC	662.34	11,670.84
SANTA CLARA COUNTY	-	143.00
SANTOS & SANTOS, PHD INC	-	19,000.00
SARGENTS MAYTAG STORE	2,395.00	4,150.00
SARSTEDT INC	1,040.00	1,040.00
SAS	1,170.00	1,170.00
SAS INSTITUTE INC	-	10,493.00
SATAIR USA	5,312.00	8,047.00
SATCOM GLOBAL INC	-	1,050.00
SAVAGE AND SON INC	33.50	33.50
SAVANCE, LLC	1,236.00	1,236.00
SAVEMART	178.14	375.78
SAVERS STORE SUPPORT CENTER	-	19.98
SAWTOOTH SNOW & ICE, LLC	-	5,016.91
SCACRAMENTO SHERIFF OFFICE	42.05	42.05
SCALING UP, LLC	640.00	1,630.00



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VENDOR	3RD QTR Payments	Year to Date
SCANTRON	\$ -	\$ 125.72
SCHAYE, CAROL	75.00	75.00
SCHEELS	198.93	734.08
SCHEETZ, ERIC VAN DER	-	1,000.00
SCHEHR, ZULEMA N	3,315.00	14,706.25
SCHERING-PLOUGH HOME AGAIN LLC	7,500.00	15,000.00
SCHIFFNER, LINDA	-	318.50
SCHLEICH USA INC	-	368.70
SCHMIDT, KATE	375.00	2,231.25
SCHOEN, STEPHANIE	13,237.50	29,962.50
SCHOOL OUTFITTERS LLC	-	418.53
SCHRICKER, DONALD	-	2,075.00
SCHROEDER, JOHN (JACK)	273.17	1,624.11
SCOLARI'S FOOD & DRUG COMPANY	-	1,561.05
SCOTIA CONSULTING	-	11,264.00
SCOTT PATTON	-	485.00
SCOTT, CASSANDRA C.	600.00	7,400.00
SCRAM OF NEVADA	1,441.00	6,525.70
SCREENING ONE	-	125.00
SEAGATE NORTHTOWNE ASSOCIATES	1,000.00	1,000.00
SEARS OUTLET	935.96	935.96
SEARS ROEBUCK AND COMPANY	-	941.04
SECTRAN SECURITY, LLC	1,139.40	3,341.22
SECURED COMMUNICATIONS LLC	12,000.00	12,000.00
SECURITY PUBLIC STORAGE	-	144.00
SECURUS CORRECTIONAL BILLING SERVICE	-	342.11
SECURUS TECHNOLOGIES	212.79	717.81
SEES CANDY	36.00	36.00
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	5,691,827.30	20,933,155.20
SENIOR SPECTRUM NEWSPAPERS INC	480.00	2,440.00
SENIORS IN SERVICE	21,500.00	26,750.00
SENSUS RAD TRAILS	-	1,750.00
SENTINEL LANDSCAPES, LLC	-	13,170.00
SENTINEL OFFENDER SERVICES LLC	3,515.28	7,985.04
SEPULVEDA, MACARENA	1,050.00	1,050.00
SERVER SUPPLY.COM INC	8,316.00	8,365.50
SESAC INC	1,496.00	1,496.00
SETTLEMENT (GROUPED)	37,220.05	3,162,680.89
SEWER EQUIPMENT CO OF AMERICA	753.43	753.43
SEXTON, STEVEN L LTD	6,100.00	21,000.00
SFP HOLDING INC	-	15,133.20
SGF ENGINEERING	1,200.00	33,630.00
SHADOWTECH	301.65	301.65
SHAHBABANI & ASSOCIATE	-	660.00
SHARED HOPE INTERNATIONAL	-	1,580.00
SHARP REPORTING SERVICES	18,978.80	57,129.60
SHASTA COUNTY TREASURER	-	30.50
SHAW ENGINEERING LTD	2,015.00	15,686.10
SHAW INDUSTRIES INC	-	92,120.62
SHEA, GERALD F., JR.	-	80.00
SHELL OIL COMPANY	411.78	1,158.06
SHELLY'S HARDWARE	8.49	12.18
SHERMAN & HOWARD LLC	-	40,020.48
SHERMAN, JOHN E	40.00	120.00
SHERWOOD FOREST APARTMENTS LLC	-	4,784.00
SHI INTERNATIONAL CORP	41,936.44	335,645.12

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SHLB COALITION	\$ 1,500.00	\$ 1,500.00
SHOR-LINE	-	250.44
SHRED CARE	699.99	699.99
SHRED-IT US HOLDCO, INC.	-	874.76
SHULMAN, ROGERS, GANDAL, PORDY & ECKER	2,236.50	4,420.50
SHUPP, KATHLEEN	-	360.00
SI LEGACY FLOOR FINISHING	-	18,050.00
SIEGEL SUITES	3,877.84	9,901.16
SIERRA AIR, INC.	-	1,000.00
SIERRA APTS	2,787.00	9,045.00
SIERRA ARTS FOUNDATION	-	6,000.00
SIERRA CONTRACTORS	812.50	812.50
SIERRA CONTROLS LLC	62,648.09	166,589.91
SIERRA COUNTY	-	33.20
SIERRA DIESEL INJECTION INC	35.00	455.00
SIERRA DIVING CENTER	1,000.64	8,458.04
SIERRA ELECTRONICS INC	1,195.28	4,250.24
SIERRA FEED & SADDLERY	813.60	1,011.60
SIERRA FILTRATION PRODUCTS INC	5,882.38	12,849.44
SIERRA FIRE PROTECTION LLC	-	644.00
SIERRA FREIGHTLINER STERLING	95.19	7,777.86
SIERRA FUEL CO	-	1,511.43
SIERRA GOLF CART & AUTO	19.50	10,727.50
SIERRA MAINTENANCE INC	-	7,900.00
SIERRA MEDIATION LLC	13,375.00	41,375.00
SIERRA MONITORING SERVICES	612.00	3,876.00
SIERRA NEVADA CONCRETE ASSOCIATION	270.00	270.00
SIERRA NEVADA CONSTRUCTION INC	634,952.70	3,688,792.97
SIERRA NEVADA CORPORATION	-	476.00
SIERRA NEVADA PRSA	645.00	1,494.34
SIERRA OFFICE SOLUTIONS	7,588.31	19,391.54
SIERRA PACIFIC TURF SUPPLY INC	24,686.18	67,537.76
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	6,812.50	19,750.00
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	12,140.00	25,380.00
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	-	3,500.00
SIERRA REPAIR & SHARPENING INC	387.13	2,812.22
SIERRA RV SUPER CENTER	178.14	1,803.07
SIERRA SENIOR SERVICES	3,386.15	10,590.95
SIERRA SERVICE ENTERPRISES INC	1,254.65	4,148.97
SIERRA SMILES	3,551.10	3,551.10
SIERRA SPECIALTY PHARMACY	185.00	450.00
SIERRA SPECIALTY PHARMACY, LLC	369.22	4,706.16
SIERRA SPORTS MARKETING LLC	2,500.00	36,741.28
SIERRA STRIPERS & ASPHALT PAVING	-	10,220.00
SIERRA TRANSPORTATION & TECHNOLOGIES	-	17,578.00
SIERRA TYPEWRITER COMPANY	520.00	520.00
SIERRA VETERINARY SPECIALISTS	5,973.53	16,818.28
SIERRA WINDOW FASHIONS & TINT	4,362.45	13,254.45
SIERRA WOODS LLC	-	3,480.00
SIERRA YOUTH FOOTBALL LEAGUE	-	350.00
SIGMA-ALDRICH INC	1,900.60	4,705.18
SIGNA MECHANICAL	-	74.41
SIGNAL HILL	2,313.00	2,313.00
SIGNING RESOURCES LLC	-	1,203.00
SIGNS BY TOMORROW	1,708.11	3,427.14
SIGNS COM INC	-	82.98

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SIGTRONICS CORP	\$ 461.11	\$ 461.11
SILENCERCO LLC	-	99.80
SILLWORKS LTD	-	7,143.70
SILVER KNOLLS MUTUAL WATER COMPANY	2,131.50	31,790.30
SILVER LEGACY	1,241.77	10,346.39
SILVER SAGE CENTER	21.22	21.22
SILVER STATE ANALYSIS	125.00	125.00
SILVER STATE ANALYTICAL LABS INC	-	460.00
SILVER STATE BARRICADE & SIGN INC	21,920.64	34,062.35
SILVER STATE COUNSELING & THERAPY LLC	135.00	225.00
SILVER STATE FAIR HOUSING COUNCIL	-	2,101.04
SILVER STATE FENCE & STAIN	-	8,111.30
SILVER STATE FENCE & STAIN LLC	13,954.06	14,702.72
SILVER STATE INDUSTRIES	1,189.50	6,005.00
SILVER STATE INTERNATIONAL INC	-	48,606.58
SILVER STATE SCREENING INC	258.73	820.38
SILVER TERRACE ASSOCIATES, LLC	300.00	1,050.00
SIMCO SALES	1,509.40	1,509.40
SIMON, PAMELA	730.30	1,303.55
SIMONS HALL JOHNSTON	8,214.00	9,678.50
SIMPLASTICS	644.61	644.61
SIMPLE CREMATION INC	8,238.00	22,164.00
SIMPLIFY COMPLIANCE LLC	-	3,346.00
SIMPLOT	2,030.00	6,738.00
SIMPLYNAS	-	2,398.20
SIMPSON, TAWNEY D	4,732.50	15,250.00
SIMSU SHARE	124.95	124.95
SINCLAIR BROADCAST GROUP	520.00	520.00
SINDEX PRINTING & GRAPHICS	-	650.00
SINNETT CONSULTING SERVICES LLC	255.00	255.00
SIRCHIE FINGER PRINT LABORATORIES	-	3,523.45
SIVIC SOLUTIONS GROUP LLC	50,000.00	129,000.00
SJB CONSULTING	2,778.60	2,778.60
SKC-WEST INC	-	476.10
SKILLSOFT CORPORATION	-	14,702.00
SKY MOUNTAIN BY VINTAGE	1,264.00	1,264.00
SKY RANCH MIDDLE SCHOOL	-	110.00
SLAKEY BROTHERS INC	176.40	384.20
SLEEP INN CORPORATION	650.00	1,880.00
SMALL SMILES DENTISTRY OF RENO LLC	12.29	12.29
SMARSH INC	1,560.00	1,560.00
SMART & FINAL STORES CORPORATION	58.08	607.99
SMART FOOD	222.09	297.71
SMART SECURITY SOLUTIONS INC	-	22,200.00
SMART START OF LOUISIA	2,363.00	4,063.00
SMART START SERVICE	-	425.00
SMARTSIGN	-	44.83
SMARTWARE TECHNOLOGIES	-	80.93
SMITH MECHANICAL INC	7,084.72	53,643.99
SMITH POWER PRODUCTS INC	9,220.42	28,458.57
SMITH, PAIGE	-	1,000.00
SMITH'S FOOD & DRUG CENTERS INC	646.14	727.26
SNAP ON TOOLS	-	2,984.35
SNOQUIP INC	1,212.77	12,471.79
SNVRE, INC.	-	540.00
SOCAL PACIFIC CONSTRUCTION CORP	23,819.35	732,724.49

**Washoe County, Nevada**  
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VENDOR	3RD QTR Payments	Year to Date
SOCIAL ENTREPRENEURS INC	\$ 9,511.25	\$ 42,955.05
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	5,857.50	53,566.10
SOCIETY FOR HUMAN RESOURCES	209.00	209.00
SOE SOFTWARE CORPORATION	-	5,000.00
SOFTDEAL	472.89	472.89
SOFTLINK AMERICA INC	7,524.56	7,524.56
SOLANO SUPPLY	-	44.99
SOLE EMPORIUM	7.50	7.50
SOLID WASTE ASSOC	-	918.00
SOLLAH INTERACTIVE	1,805.00	1,805.00
SOMERS, TRACEY	750.00	2,250.00
SONDER.COM	-	553.00
SONG PROPERTIES LLC	35,585.36	91,539.44
SONITROL OF SOUTHERN NEVADA	2,790.00	7,440.00
SONSHINE PRESCHOOL	-	150.00
SORENSEN FORENSICS LLC	215.00	47,190.00
SOS OUTREACH	475.00	475.00
SOSUTV CORP	48,991.90	123,680.50
SOURCE REFRIGERATION & HVAC INC	-	1,703.39
SOUTH POINT HOTEL	-	237.30
SOUTHDATA INC	70,007.41	83,674.57
SOUTHEASTERN EQUIPMENT	-	492.53
SOUTHERN NV HEALTH DISTRICT	54.00	159.00
SOUTHWEST AIRLINES	61,066.05	179,684.28
SOUTHWEST GAS CORPORATION	9,291.96	15,163.90
SOUTHWEST TRAFFIC SYSTEMS	16,315.00	26,053.04
SOUTHWEST VILLAGE	-	2,346.00
SOUTHWEST VILLAGE APARTMENTS	2,484.20	7,148.20
SPANISH SPRINGS CANINE SERVICES	-	352.00
SPANISH SPRINGS CONSTRUCTION INC	2,878.69	115,147.00
SPARKS BLACK RIFLE	-	99,320.00
SPARKS JUSTICE COURT	73.05	73.05
SPARKS UNITED METHODIST CHURCH	-	105.00
SPB UTILITY SERVICES INC	362,836.99	1,248,922.51
SPEAKWRITE LLC	3,840.12	6,396.12
SPECIAL ELECTRIC INC	-	2,133.22
SPECIALIZED REFRIGERATION	4,274.28	10,330.89
SPECIALTY HEALTH MCO INC	-	1,890.00
SPECIALTY WELDING SUPPLY	800.44	1,977.29
SPECTRA ANALYSIS INSTRUMENTS INC	-	11,000.00
SPENCER INVESTIGATIONS INC	3,780.13	4,561.13
SPHERION CORPORATION	10,429.78	32,079.20
SPICERS PAPER INC	15,984.98	32,834.63
SPIRIT, INC.	-	115,250.00
SPIRITUS SYSTEMS	-	544.79
SPIITSEN LUMBER COMPANY	-	78.26
SPLINTERWARE	600.00	600.00
SPORTSMAN'S WAREHOUSE	349.98	2,847.72
SPORTYS CAT	174.89	174.89
SPOT CLEANERS	-	30.00
SPOT INC	-	1,921.97
SPRAY CRAFT AUTO PAINT	-	5,198.29
SPRAYER DEPOT	1,028.05	1,028.05
SPRINGGATE, JOHN P, ATTORNEY	200.00	300.00
SPRINGMEYER, ALISHA	512.50	512.50
SPRINGSHARE LLC	1,590.00	1,590.00

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VENDOR	3RD QTR Payments	Year to Date
SPRINKLER WAREHOUSE	\$ -	\$ 164.81
SPRINT CONFERENCING SERVICES	241.21	241.21
SRK CONSULTING INC	9,306.83	67,953.50
ST CHARLES MAIN OFFICE	-	99.87
ST LOUIS COUNTY	27.05	27.05
ST PETER, JO	-	600.00
ST. PETERSBURG COLLECTION	-	589.36
STAGE NINE INC	89,250.00	89,250.00
STALKER RADAR	-	978.95
STANBIO LABORATORY	-	150.00
STANDARD INSURANCE CO.	126,093.15	376,493.81
STANLEY CONVERGENT	94.82	14,773.32
STANLEY, BRADLEY M.	80.00	480.00
STANTEC CONSULTING SERVICES INC	111,277.94	223,548.97
STAPLES	8,014.41	23,179.20
STAR CLEANERS	-	176.54
STAR ELECTRONICS LLC	407.85	1,223.55
STARBUCKS CORPORATION	554.63	2,736.99
STARSOUND AUDIO INC	180.00	5,468.20
STARHUMAN INC	-	12,000.00
STATE AND LOCAL GOVERNMENT BENEFITS ASSOC	-	200.00
STATE BAR OF CALIFORNIA	-	183.00
STATE BAR OF NEVADA	29,050.00	65,030.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	1,800.00	3,100.00
STATE ROOFING SYSTEMS INC	-	2.19
STATE&FEDERALPOSTER	-	98.07
STC EDUCATION TRAINING FUND	-	1,100.00
STEAM	89.86	345.73
STEAMBOAT BY VINTAGE LP	1,593.00	1,593.00
STEAMBOAT CANAL AND IRRIGATION CO	9,285.00	9,285.00
STEP 2 INC	7,191.25	43,257.48
STEPHANIE DILLON PHD	600.00	600.00
STEPHEN KEY	995.00	995.00
STERICYCLE, INC.	2,014.20	2,014.20
STERLING CARPET INC	-	99.00
STERLING CARPET LLC	1,710.00	2,210.00
STEWART TITLE COMPANY	16,800.00	16,800.00
STICKERAPP SWEDEN	-	1,054.00
STINKER	-	67.52
STOESS, JEAN L	-	240.00
STORE SUPPLY	20.41	20.41
STOREY COUNTY	554.00	1,886.00
STORYBLOCKS	-	149.00
STREET RIDER OF RENO LLC	735.62	1,642.84
STRYKER SALES CORPORATION	1,769.00	1,769.00
STUBBS, EVELYN	5,631.80	15,258.40
STUYVESANT, ROBERT P MSW	17,180.95	54,823.55
SUBWAY	-	375.00
SULLIVAN STRUCTURES LLC	83,013.79	150,917.24
SULLIVAN, KARLA A	1,170.00	3,565.00
SUMMIT ENGINEERING CORP	1,249.90	18,736.30
SUMMIT PSYCHOLOGICAL	4,000.00	10,375.00
SUMMIT RACING	445.97	1,749.87
SUMTER COUNTY COURT	-	11.96
SUMURI LLC	-	22,990.00
SUN BADGE COMPANY	402.00	804.00

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VENDOR	3RD QTR Payments	Year to Date
SUN TRUST - DEBT SERVICE PAYMENTS	\$ -	\$ 24,186.66
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	78,708.38	121,500.15
SUNBELT RENTALS INC	485.82	6,182.12
SUNCOAST HOTEL & CASINIO	-	122.92
SUNDANCE BOOKSTORE INC	40.50	40.50
SUNLAND ANALYTICAL LAB INC	-	2,856.00
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	379.50	1,633.80
SUNRISE IMAGING, INC	4,120.00	4,120.00
SUNROAD BRISTOL BAY APTS	-	1,609.00
SUNSET HOTEL	233.88	233.88
SUNSET HOTEL	59.24	59.24
SUNSHINE LITIGATION SERVICES LLC	119,072.01	366,175.54
SUNSTATE EQUIPMENT CO., LLC	876.25	2,441.00
SUPER 8 MOTEL	10,383.50	38,452.25
SUPERION, LLC	399.00	1,397.00
SUPERIOR COURT - MARICOPA	43.50	89.50
SUPERIOR COURT OF CALIFORNIA	100.50	696.00
SUPERIOR HYDRAULICS & FABRICATION	5,193.50	23,075.77
SUPERIOR LUXURY TRANSPORTATION SERVICE	504.00	504.00
SUPERIOR POOL	195.00	990.15
SUPERSAAS	-	92.00
SUPPLY HOUSE	209.75	209.75
SUPPLY ROOM INC	283.66	283.66
SURE STAY PLUS HOTEL	-	423.57
SURGENT	-	1,699.00
SURPRISE VALLEY ELECTRIFICATION	635.31	1,480.84
SURRATT LAW PRACTICE, PC	1,188.00	1,519.95
SURVEYMONKEY	1,512.00	3,732.00
SUTTER COUNTY RECORDER	-	32.00
SV NETWORK	-	225.00
SW TRAFFIC SYSTEMS INC	-	560.12
SWAHILI	278.34	2,658.57
SWANK MOTION PICTURES INC	381.75	381.75
SWEENEY, HANNAH	-	14,806.25
SWEETPROCESS	117.00	351.00
SWEIGART, LAUREL	-	45.50
SWITCH LTD	5,699.97	18,868.31
SYNNEX	-	142.70
SYSCO	92,013.56	261,005.64
SYSTEM TWO DETECTION TECHNOLOGIES LLC	-	99.50
SYSTEMATES, INC.	10,440.00	85,562.93
T & D ACTION REPAIR	-	6,183.36
T J MAXX	343.95	1,621.48
T&T LAWNS PLUS	33,859.00	128,736.00
TAB PRODUCTS CO LLC	3,727.08	7,678.16
TACO BELL	90.00	90.00
TACOMA-PIERCE COUNTY HEALTH DEPT	32.00	32.00
TACOS EL REY	-	122.71
TACTICAL MEDICAL SOLUTIONS INC	-	562.51
TAHOE CITY MARINA	-	978.32
TAHOE HOUSE FAMILY SVC. LLC	-	41,745.00
TAHOE PROSPERITY CENTER	10,000.00	10,000.00
TAHOE REGIONAL PLANNING AGENCY	27,528.00	27,528.00
TAHOE RESOURCE CONSERVATION DISTICT	-	15,993.77
TAHOE TRANSPORTATION DISTRICT	120.00	49,840.52
TAHOE-PYRAMID BIKEWAY INC	-	9,000.00

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VENDOR	3RD QTR Payments	Year to Date
TALENT FRAMEWORK	\$ 62,731.99	\$ 93,081.83
TAMARACK JUNCTION	214.87	214.87
TANAZ SETHNA	1,999.00	1,999.00
TANKNOLOGY INC	-	3,993.44
TANNER LAW & STRATEGY GROUP LTD	2,170.00	3,251.00
TANNER, PATRICK	12,606.48	29,254.07
TARGET STORES	964.74	10,541.13
TARGETS ONLINE	-	1,470.37
TASK FORCE FOR GLOBAL HEALTH	900.00	900.00
TATMAN, STACIE	-	650.00
TATRO, JOHN	-	600.00
TAX MANAGEMENT ASSOCIATES INC	-	2,995.00
TDA ENTERPRISES INC	590.00	27,659.60
TEAM VIEWER	-	991.02
TEAMS SOFTWARE SOLUTIONS	-	125.00
TEAMUP	336.00	336.00
TEC EQUIPMENT INC	-	1,055.60
TECHNICAL LEARNING CON	-	550.00
TECHNOLOGY CENTER INC	835.00	12,424.00
TECHSMITH	223.97	223.97
TEEL TECHNOLOGIES	-	10,697.00
TELADOC HEALTH	-	14,993.67
TELEDATA TECHNOLOGIES, INC.	4,070.53	8,555.53
TELEDYNE	-	904.00
TELMATE, LLC	-	3.00
TEMPEST TELECOM SOLUTIONS LLC	-	670.00
TENNANT SALES AND SERVICE COMPANY	2,209.85	2,301.40
TENNESSEE BUREAU OF INVESTIGATION	29.00	29.00
TENNESSEE STATE TREASURER	-	139.77
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	1,344.00	1,873.00
TESOROS TRADING COMPANY	-	213.37
TESSCO TECHNOLOGIES INC	4,991.58	15,965.66
TEST EQUIPMENT DEPOT	-	638.99
TESTWAVE LLC	871.08	871.08
TEXAS PATCHER	-	293.00
THAMES AND KOSMOS	-	266.20
THATCHER COMPANY OF CALIFORNIA INC	5,098.07	18,113.64
THATCHER COMPANY, INC.	1,543.20	11,990.81
THE BLUEPRINT COLLABORATIVE	-	8,000.00
THE BLUFFS	-	552.00
THE CHAMBER	-	2,100.00
THE CHEESE BOARD	-	190.40
THE COMFORT CUB	-	2,135.44
THE COUNSELING EXCHANGE	19,701.84	39,367.17
THE DUPONT HOTEL	1,305.83	1,305.83
THE EXPERIENCE MANAGEMENT CO	-	1,399.00
THE FACTORY LLC	3,270.00	3,870.00
THE FIRE STORE	903.97	3,006.59
THE FOOD EXCHANGE LLC	10,263.76	25,693.92
THE GREENS HOTEL	-	402.28
THE GUNTER GROUP LLC	29,012.70	53,384.36
THE IAI	-	1,830.00
THE INST OF INT AUDITORIUM	-	165.00
THE LANGUAGE BANK	145.98	145.98
THE LETTER FACTORY	1,050.00	1,050.00
THE LUCEY GROUP LTD	23,748.00	71,244.00

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THE MENS WEARHOUSE	\$ 149.49	\$ 149.49
THE MYERS BRIGGS COMPANY	1,508.26	7,878.06
THE NATIONAL ALLIANCE FOR INSURANCE EDUCATION	120.00	120.00
THE NEW YORK TIMES COMPANY	6,817.20	6,817.20
THE NOVELISTS LLC	-	1,200.00
THE OFFICE BOSS	16.68	16.68
THE PERKINS COMPANY	45,000.00	135,150.00
THE POSTAL DEPOT	-	65.51
THE ROCK	-	480.00
THE ROCK CHURCH	-	1,920.00
THE SIDWELL COMPANY	-	11,554.00
THE SPICE AND TEA SHOPPE	-	45.52
THE VERTICAL DIMENSION, INC.	-	23,781.34
THE VILLAGE INN MOTEL	-	72.36
THE WEBSTAIRANT STORE	3,618.42	10,209.16
THE WELL CARE FOUNDATION INC	21,750.00	138,500.00
THEGAMECRAFTER COM	-	240.20
THERACOM LLC	21,945.00	21,945.00
THERMO ELECTRON NORTH AMERICA LLC	-	5,408.00
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC.	-	22,400.00
THERMOWORKS INC	1,989.29	1,989.29
THIRD DEGREE COMMUNICATIONS INC	525.00	525.00
THOLL FENCE INC	26,949.54	98,727.93
THOMAS JEFFERSON UNIVERSITY	-	1,500.00
THOMAS SCIENTIFIC INC	-	1,199.10
THOMAS, CLAY EDWARD	80.00	480.00
THOMAS, LINDSEY C., M.D.	-	6,438.67
THOMPSON GARAGE DOORS INC	6,910.42	9,529.06
THOMSON REUTERS - WEST	82,603.39	82,603.39
THYCOTIC SOFTWARE LTD	-	1,271.20
TIBURON INC	-	1,596.00
TICKETMASTER	-	239.40
TICOR TITLE OF NEVADA INC	-	62.00
TIETZ, CHERYL KAY	259.00	259.00
TIFCO INDUSTRIES INC	2,032.38	12,286.18
TIFFIN BOX LLC	3,925.00	3,925.00
TIKA	225.83	712.82
TIMEKEEPING SYSTEMS	1,099.09	2,574.09
TIP OF NORTHERN NEVADA	600.00	600.00
TITAN CONSTRUCTION SUPPLY INC	5,758.42	35,292.77
TITAN WIRE & CABLE LLC	27.82	334.82
TLC INTEGRATION SYSTEM	4,950.00	4,950.00
TLC INTEGRATION SYSTEMS	6,943.50	16,330.50
T-MOBILE	-	405.00
TN2WAY	-	495.00
TOCKIFY	24.00	72.00
TOLLES COMMUNICATION CONSULTING	-	100.00
TOLYABE GOLF CLUB	-	800.00
TOM DUFFY COMPANY	108.00	496.04
TOMS PROTECTIVE WEAR	-	1,000.00
TOM'S PROTECTIVE WEAR	1,939.00	1,939.00
TOP HAT PARTY RENTALS	-	232.65
TORBAL-SCIENTIFIC	2,600.00	2,600.00
TORMA, GLORIA LEIGH	-	1,500.00
TOTAL AUTOMOTIVE	-	234.03
TOTAL IMAGING SOLUTIONS	-	835.00



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VENDOR	3RD QTR Payments	Year to Date
TOULOUSE, KIM	\$ 80.00	\$ 400.00
TRACE ANALYTICS LLC	-	2,003.09
TRACTOR SUPPLY CO	263.90	1,629.93
TRAFFIC BUILDERS INC	227.90	455.02
TRAFFIC LOGIX CORP	-	24,110.00
TRAFFIC SAFETY STORE	313.79	876.98
TRAILERSPLUS	-	1,501.65
TRAINERS WAREHOUSE	1,497.01	1,497.01
TRAINHR	195.00	195.00
TRAINING LLC	-	370.00
TRAKKA SYSTEMS COMPANY	-	3,000.00
TRANE SUPPLY	233.09	3,939.45
TRANS UNION LLC	589.30	2,198.00
TRANSCAT INC	441.77	441.77
TRAUMA INTERVENTION PROGRAM	-	8,300.00
TRAVELODGE	891.00	891.00
TREASURER'S CHECKS (GROUPED)	993,142.54	2,208,367.31
TREASURER'S REFUND INTEREST (GROUPED)	-	2,758.93
TREASURER'S WITHHOLDING (GROUPED)	21.06	617.54
TRENCH PLATE RENTAL COMPANY	527.63	1,478.03
TRICOR CONSTRUCTION LLC	13,780.00	13,780.00
TRIGG INDUST INTL INC	-	785.63
TRI-POINT REMARKABLE	-	47.90
TRIPP ENTERPRISES INC	674.38	1,501.58
TRI-STATE SEMINAR LLC	-	396.00
TRITAN CONSULTING SERVICES LLC	475.00	2,090.00
TRI-TECH	1,899.23	1,899.23
TROPHY PARTNER	1,230.00	1,230.00
TROPHY PEAK FIRE PROTECTION	1,117.50	1,117.50
TROTZEN SPORTS LLC	-	24.99
TROY GROUP, INC.	282.09	2,226.61
TRUBY ACHIEVEMENTS, INC.	5,500.00	5,500.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	13,236.00	39,809.31
TRUCKEE MEADOWS FIRE PROTECTION	6,108.92	6,108.92
TRUCKEE MEADOWS REG PLAN AGENCY	66,667.25	200,001.75
TRUCKEE MEADOWS WATER AUTHORITY	60,099.28	557,363.00
TRUCKEE RIVER ROCK	320.00	2,425.00
TRUCKVAULT INC	-	39.00
TRUE NORTH TREATMENT CENTER LLC	5,865.00	22,745.00
TRU-TEST CERTIFICATION INC	-	500.00
TRU-VISTA	3,333.33	3,333.33
TSA CUSTOM CAR AND TRUCK	-	1,541.00
TUCSON IRON & METAL	-	5,580.00
TURF STAR INC	2,554.64	31,541.50
TURNING TIDES THERAPY & WELLNESS LLC	-	1,375.00
TURNING TIDES THERAPY/WELLNESS LLC	1,300.00	1,600.00
TUSCANY SUITES LLC	85.04	291.44
TWC NATIONAL BUSINESS	-	2,048.39
TWILIO INC	20.00	20.00
TWITTER	600.00	600.00
TWO COLLEGE GUYS, INC.	-	3,860.39
TWO RIVERS MEDICAL CLINIC	267.00	267.00
TWO WAY RADIO SUPPLY INC	-	495.00
TYBERA DEVELOPMENT GROUP INC	7,800.00	7,800.00
TYLER TECHNOLOGIES	12,749.25	315,186.55
TYRES INTERNATIONAL INC	1,417.80	11,973.05

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VENDOR	3RD QTR Payments	Year to Date
U S POSTMASTER	\$ 1,150.00	\$ 1,150.00
U. S. POSTMASTER	31,599.83	78,136.54
U.S. BANK SUPPLY	-	85.34
U.S. PLASTIC CORPORATION	763.65	1,312.09
U.S.D.I. BUREAU OF LAND MANAGEMENT	-	44.24
UBER TECHNOLOGIES INC	61.63	261.77
UC DAVIS VETERINARY MEDICINE	-	1,864.75
UCT LLC	-	3,210.21
UDEMY.COM	-	44.97
UEDA SUMMIT	-	690.00
U-HAUL COMPANY OF NEVADA	54.85	999.85
UJS NOTIFICATIONS	20.00	20.00
ULINE INC	3,528.48	16,998.89
ULTA	87.20	87.20
UMCH FAMILY SERVICES	3,854.39	3,854.39
UMKC SCHOOL OF NURSING	-	515.00
UNBEWEAVEABLE BEAUTY SUPPLY	-	7.99
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	3,593.45
UNI FIRST CORP	2,881.45	7,533.33
UNIFORMITY INC	5,191.52	27,214.18
UNION PACIFIC RAILROAD COMPANY	9,895.00	10,057.51
UNIPAK DESIGNS	-	916.48
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	619.85	4,552.80
UNITED LABORATORIES INC	1,667.04	3,078.26
UNITED PARCEL SERVICE	628.28	844.55
UNITED RENTALS INC	550.41	550.41
UNITED SITE SERVICES OF NEVADA INC	5,980.00	17,354.95
UNITED STATES CITIZENSHIP AND IMMIGRATION SERVICES	-	555.00
UNITED STATES DISTRICT COURT	110.50	255.50
UNITED STATES POSTAL SERVICE	4.45	755.30
UNITED TEXTILES INC	-	1,864.00
UNITED UNIFORM INC	-	260.55
UNIVERSAL INDUSTRIAL SYSTEMS	-	648.50
UNIVERSITY HEALTH PROFESSIONALS	9,080.00	23,160.00
UNIVERSITY OF GEORGIA	998.00	998.00
UNIVERSITY OF NEVADA	444,508.47	1,578,007.49
UNIVERSITY OF NEVADA COOPERATIVE EXTENSION	-	650.00
UNIVERSITY OF NEVADA RENO	-	4,003.00
UNIVERSITY OF OREGON	-	399.00
UNR HOUSING	125.00	125.00
UPS	30.80	30.80
UPTODATE	-	519.00
URBAN ROOTS GARDEN CLASSROOMS	20,095.00	31,328.00
URG CORPORATION	-	352.72
US AIR CONDITIONING DISTRIBUTIONS	-	1,570.00
US BANK - DEBT SERVICE PAYMENTS	5,901,992.13	9,905,927.99
US FOODSERVICE INC	16,021.45	50,489.26
US IMAGING INC	177.78	62,974.60
USA BLUEBOOK	367.34	4,750.78
USA KNIFE MAKER	-	764.21
USA MINUTE KEY, INC.	-	3.25
USI INSURANCE SERVICES NATL INC.	9,759.82	1,352,949.00
USPS	24.85	64.64
UTAH AGRC	-	600.00
UTAH NEW VISION CONSTRUCTION LLC	-	35,400.00
UTAH VITAL RECORDS	45.95	45.95

**Washoe County, Nevada**  
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VENDOR	3RD QTR Payments	Year to Date
UTILITY REFUND VENDOR (GROUPED)	\$ 54,172.35	\$ 113,802.52
VAGABOND INN	159.97	159.97
VALLEY COLLECTION SERVICE, LLC	1,926.85	6,731.86
VALLEY INNOVATIVE SERVICES INC	-	800.00
VALLEY LOCK AND KEY	1,358.90	2,565.60
VALLEY SERVICES INC	646,620.07	646,620.07
VANNORS DALL, BOBBY	650.00	650.00
VANS	60.00	110.00
VANZANT AUCTIONS	119.00	119.00
VARIDESK, LLC	2,007.00	9,859.50
VASSAR SELF STORAGE	-	100.00
VEGA ASPHALT PAVING INC	33,324.00	122,883.28
VELOCITYEHS	-	5,399.00
VELVAC INC	338.32	338.32
VERDEK, LLC	247.20	247.20
VERISMA SYSTEMS INC	67.00	67.00
VERITEQUE USA INC	265.00	265.00
VERITIV EXPRESS	2,928.63	9,960.18
VERIZON WIRELESS	135.13	135.13
VERIZON WIRELESS	50.00	550.00
VERIZON WIRELESS SERVICES LLC	136,540.30	384,017.31
VERTIQ SOFTWARE LLC	42,457.80	47,457.80
VERTIV CORPORATION	1,460.50	63,308.71
VICTORY SUPPLY, INC	3,215.00	3,215.00
VICTORY SUPPLY, LLC	13,277.85	34,198.33
VIERNES, MARYLAINE LOUISE LAGRAN	357.00	2,107.00
VIETNAM VETERANS OF CALIFORNIA	49,769.32	165,947.97
VIKING TECHNOLOGIES, INC.	142.00	1,137.64
VILLAGE ACE HARDWARE INC	377.92	2,307.78
VILLAGE OF POTSDAM	-	6.00
VILLAGER NURSERY INC	-	118.15
VINSON, ROBERT	100.00	600.00
VINTAGE AT CITI VISTA, LP	-	1,119.00
VINTAGE HILLS SENIOR APARTMENT	-	352.00
VIRGINIA LAKE SOUTH APTS LLC	-	2,925.00
VISION CONTROL ASSOC. OF NV, INC.	-	2,495.99
VISION SERVICE PLAN	129,156.81	390,858.95
VISTA AWARDS	-	429.05
VISTA POINT APARTMENTS	80.00	80.00
VISTAPRINT.COM	357.86	762.13
VISTAR	-	1,111.55
VITAL RECORD REQUEST (GROUPED)	465.05	2,523.95
VITAL RECORDS SERVICES	55.00	55.00
VITAL SIGNS	145.00	145.00
VITALITY MEDICAL INC	334.59	334.59
VITALSEARCH CO	48.95	147.90
VM INNOVATIONS	302.83	302.83
VOHNE LICHE KENNELS INC	-	1,175.00
VOIANCE LANGUAGE SERVICES LLC	3,243.50	10,502.47
VOICEPLUS INC	-	550.00
VOLTAIRE INC	-	12,000.00
VOLUNTEER GIFTS	-	938.45
VOLUNTEERS OF AMERICA	26,661.01	109,464.35
VOYA RETIREMENT INSURANCE & ANNUITY CO	-	850.00
VUGATE CORPORATION	-	3,498.00
VWR INTERNTIONAL INC	3,386.53	10,452.85

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VYA CONSERVATION DISTRICT	\$ 1,500.00	\$ 1,500.00
WALGREENS	487.17	1,134.52
WALKER, RANDI LEE	16,072.20	46,698.30
WAL-MART	40,687.33	106,298.18
WALTONS INC	588.00	588.00
WALTON'S INC	7,551.00	45,356.00
WASHOE BUILDING SUPPLY	-	222.00
WASHOE COUNTY	33,301.65	88,889.42
WASHOE COUNTY	128.75	566.50
WASHOE COUNTY BAR ASSOC	2,966.50	8,711.50
WASHOE COUNTY HEALTH DEPT	-	690.00
WASHOE COUNTY SAFE AND SOBER	207.60	415.20
WASHOE COUNTY SCHOOL DISTRICT	76,295.08	194,728.26
WASHOE COUNTY SHERIFFS	-	73.00
WASHOE COUNTY SHERIFF'S AIR SQUADRON	551.07	6,592.62
WASHOE COUNTY SHERIFF'S OFFICE COMMISSARY FUND	21.00	6,195.42
WASHOE LEGAL SERVICES	126,584.50	350,447.75
WASHOE METAL FABRICATING INC	9,238.10	9,370.03
WASHOE TRIBE COURTS	100.00	100.00
WASHOE-STOREY CONSERVATION DISTRICT	1,500.00	1,500.00
WASTE MANAGEMENT	74,447.10	179,451.91
WATER ENVIRONMENT FEDERATION	1,210.00	1,210.00
WATERS VACUUM TRUCK SERVICE	1,823.00	13,669.00
WATKINS, JEFF WAYNE	-	250.00
WAUSAU EQUIPMENT COMPANY	1,243.40	2,845.83
WAV ISLAND ICE	-	1,050.00
WAVE CAR WASH LLC	3,710.30	12,829.30
WAYFAIR	2,770.55	4,432.80
WE CARD INC	77.95	77.95
WEAKLEY COUNTY CIRCUIT COURT	-	93.00
WEBER, KATHLEEN	1,625.00	1,625.00
WECK LABORATORIES, INC.	-	2,440.00
WEDCO INC	2,565.36	7,375.51
WEIHER, RICHARD G., PH.D.	24,130.00	86,630.00
WELCOME ABOARD TRAVEL	64,576.90	141,434.52
WELLDYNERX, INC.	967,773.55	5,943,701.30
WELLMANS UPHOLSTERY	200.00	2,090.00
WENDYS	12.36	12.36
WESSEL, CHRISTIAN WESSEL	222.19	222.19
WEST COAST UNIFORMS	305.47	305.47
WEST GROUP	-	150,904.39
WEST MARINE	259.99	909.80
WEST SAFETY SERVICES, INC.	-	286,978.12
WESTERGARD, WENDY J.	-	150.00
WESTERN ASSOCIATION OF FOOD AND DRUG OFFICIALS	-	620.00
WESTERN ELECTRIC GROUP	-	977.18
WESTERN ELECTRIC GROUP LLC	-	1,902.31
WESTERN ENVIRONMENTAL TESTING LAB	17,989.36	180,965.80
WESTERN INDUSTRIAL NEVADA	-	65.00
WESTERN INDUSTRIAL PARTS INC	6,491.20	29,271.29
WESTERN MICHIGAN UNIVERSITY	3,850.00	8,800.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	7,500.00
WESTERN NEVADA KENWORTH, LLC	144.45	1,016.94
WESTERN NEVADA MATERIALS	987.70	35,498.68
WESTERN NEVADA SUPPLY CO	57,149.59	169,551.78
WESTERN NEVADA TRANSPORT, LLC	13,396.37	34,235.55

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WESTERN PACIFIC DISTRIBUTORS INC	\$ 234.08	\$ 234.08
WESTERN PATHOLOGY CONSULTANTS	450.00	1,800.00
WESTERN SHELTER SYSTEM INC	-	147.00
WESTERN STATES	400.00	400.00
WESTERN SUPPLY	1,129.75	1,129.75
WESTERN TEST SOLUTIONS, LLC	2,600.00	2,600.00
WESTERN TITLE COMPANY LLC	9.75	51.80
WESTERN TURF & NURSERY	-	333.40
WESTERN VILLAGE FRONT	266.00	266.00
WESTERN WOOD STRUCTURES INC	-	22,425.00
WESTIN HOTELS	-	1,809.42
WHELEN ENGINEERING COMPANY	-	135.00
WHEN TO WORK INC	-	330.00
WHITE CAP INDUSTRIES INC	-	48.79
WHITTLESEA CHECKER TAXI	3,949.25	8,591.19
WHOLESALE FOODS	204.94	204.94
WHOOSTER INC	-	1,198.00
WIENER, MARTIN H	-	1,429.51
WILBUR D MAY MUSEUM GIFT SHOP	-	2,000.00
WILD ISLAND INC	5,443.13	5,678.61
WILD RIDE INC.	-	56,161.06
WILD WEST BUILDING	-	992.83
WILDCREEK BUSINESS PARK ASSOC	2,925.81	8,874.21
WILLIAMS & WILLIAMS INC	-	266.00
WILLIAMS, ARTHUR & SHARON	-	536.60
WILLINGHAM, NINA J.	1,450.00	8,075.00
WILSON, ANN M.	9,937.50	33,700.00
WILSON, TAMARA	500.00	2,000.00
WINDSOR INN	-	1,844.50
WINGFIELD HEALTH CARE LLC	67,317.55	143,060.65
WINZER CORP	1,689.74	1,689.74
WISE CONSULTING & TRAINING	2,229.50	9,488.90
WOLF MACHINE INC	-	18,757.17
WOLFE, PAUL	-	2,800.00
WOLTERS KLUWER LAW & BUSINESS	-	1,844.97
WONG, MINNIE	1,560.00	1,560.00
WOOD RODGERS INC	3,340.00	60,468.00
WOOD, CHONDRA	4,040.00	11,600.00
WOODCUTTS INC.	-	63.50
WOODSPRING SUITES	-	166.86
WORD SYSTEMS INC	-	540.00
WORK WORLD RENO	782.76	782.76
WORLD ARCHIVES	-	814.00
WORLD BOOK INC	999.00	999.00
WORLD BUYERS	-	565.49
WORLDWIDE ENVIRONMENTAL PRODUCTS	-	5,468.37
WRIKE INC	-	4,950.00
WURTH USA INC	788.86	2,442.57
WW GRAINGER INC	40,590.36	95,803.61
XANTE CORPORATION	-	165.96
XEROX CORPORATION	32,630.03	77,395.58
XPRESS SHUTTLE	-	70.00
XYBIX SYSTEMS, INC	43,795.46	43,795.46
XYLEM WATER SOLUTIONS USA, INC.	-	40,475.00
Y SOFT NORTH AMERICA INC	-	1,045.00
YADON, NICOLE	-	1,400.00

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YASMER, MICHAEL DEAN	\$ 400.00	\$ 475.00
YAVAPAI COUNTY	41.00	41.00
YESCO OUTDOOR MEDIA	-	1,709.64
YOUNG, LISA A	3,892.80	7,142.40
YOURMEMBERSHIP.COM, INC	-	459.00
YOUTH LAW CENTER	7,200.00	21,600.00
YOUTH4CHANGE.ORG	-	750.00
YVETTE KAUNISMAKI M.D. P.C.	1,110.00	1,680.00
ZAP MANUFACTURING INC	-	602.55
ZAYO BANDWIDTH LLC	4,878.93	14,452.85
ZEP	1,480.45	2,096.94
ZERO TO THREE	-	850.00
ZERO WASTE USA INC	-	1,931.26
ZHANG, HAOLIN	-	600.00
ZIHN, ISOLDE	22,061.60	46,146.20
ZOLL DATA SYSTEMS, INC.	-	600.00
ZOLL MEDICAL CORP	2,762.10	3,200.11
ZONCKI, STEPHANIE	1,836.26	7,682.23
ZONES INC	205,242.13	319,761.12
ZOOM	66.76	216.66
ZORO TOOLS INC	-	57.11
ZUCHOWSKI, STEVEN	-	6,995.98
ZUMAR INDUSTRIES INC	1,526.98	1,526.98
ZUMIEZ	-	56.05
Grand Total	\$ 122,708,713.33	\$ 386,476,067.88