

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2019 - 06/30/2020

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

VENDOR	4TH Quarter	Year to Date
1 800 BOLLARDS	\$ -	\$ 1,171.88
1 800 GOT JUNK	-	238.00
10 TO 8.COM	-	240.00
10 TORR DISTILLING AND BREWING	380.00	380.00
1000BULBS.COM	743.02	743.02
123 MAGIC PARENTING	-	49.65
1788 INC.	99,988.00	128,545.33
1864 FORGE	-	516.00
1ST CHOICE TRUCK SERVICE	770.00	770.00
2018-3 IH BORROWER LP	-	1,532.00
24 SEVEN	-	103.25
3 ANGELS CARE	240,875.00	1,064,905.00
3 WAY OF NEVADA	-	200.00
3D CONCRETE INC.	-	208.00
3M COMPANY - SIGNS	-	16,529.37
49ER COMMUNICATIONS	-	1,057.70
4IMPRINT INC	-	7,821.03
4TH PLAZA PARTNERS LP	-	237.00
5.11 TACTICAL.COM	-	149.98
601 W MOANA LLC	5,622.00	33,732.00
7-ELEVEN	175.97	390.06
8000 OFFENHAUSER OWNER LLC	-	1,852.00
8200 OFFENHAUSER OWNER LLC	-	1,274.00
911 MARKET LTD	-	132.80
99 CENTS ONLY STORES	-	1,782.75
A & B PRINTING & MAILING	-	11,094.82
A & L LAMINATING	82.40	1,704.70
A AND H INSURANCE, INC.	-	50.00
A BRIDGE FOR AFRICA	-	860.50
A CARLISLE & COMPANY	-	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	-	2,267.04
A+ LEARNING CENTER	800.00	2,340.00
A1 NATIONAL FIRE CO LLC	1,216.70	6,526.29
A-1 TRANSMISSION INC	628.85	13,564.54
AAA	160.57	160.57
AAA MOBILE SOLUTIONS INC	278,400.00	278,400.00
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	714.00	2,856.00
ABACUS DIAGNOSTICS INC	286.73	868.54
ABBOTT NUTRITION INC	-	25.00
ABBOTT, DONNA	240.00	640.00
ABC-NV	-	276.00
ABERASTURI, SUZANNE	9,450.00	38,050.00
ABILITY BUILDING CENTER	-	189.08
ABSOLUTE DENTAL	-	6,144.21
ABSOLUTE DRAIN SERVICE	5,578.00	41,323.00
ABSOLUTE HOSE AND FITTINGS LLC	134.34	12,160.11
ACCELA INC	30,271.45	414,549.84
ACCESS FLOOR SYSTEMS	-	175.47
ACCESS INFORMATION HOLDINGS	627.19	2,401.21
ACCESS TO HEALTHCARE NETWORK INC	7,875.00	59,280.73
ACCESSIBLE SOLUTIONS INC	11,256.00	27,894.75
ACCO BRANDS DIRECT	-	381.52
ACCO ENGINEERED SYSTEMS	-	355,554.00

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VENDOR	4TH Quarter	Year to Date
ACCORD FINANCIAL INC	\$ 7,363.39	\$ 7,363.39
ACCURATE REPORTING OF SHREVEPORT INC	-	394.15
ACE GLASS INC	-	365.23
ACE HARDWARE	267.77	1,402.21
ACE HARDWARE INC	-	77.92
ACER LLC	4,014.48	4,014.48
ACID REMAP LLC	-	3,750.00
ACP/MLE	-	1,926.00
ACRO SERVICE CORP	7,965.05	7,965.05
ACROBAT PRO SUBS	179.88	179.88
ACSR	275.00	1,375.00
ACT	-	106.09
ACT AMERICA	-	180.00
ACTION ELECTRIC INC	-	40,328.91
ACTION TARGET	-	152.78
ADA COUNTY CLERKS OFFICE	-	10.37
ADAMSON POLICE PRODUCTS	137,918.40	141,388.15
ADAPCO INC	-	158,885.60
ADAPT CONSULTING	-	1,515.00
ADAPTIVE ENVIROMENTAL	-	295.00
ADASTRAGOV INC	-	77,500.00
ADH INVESTIGATIONS	19,000.00	61,250.00
ADI	1,574.90	11,682.50
ADMINISTRATIVE OFFICE OF THE COURTS	-	39,086.62
ADOBE	1,141.73	5,137.93
ADOBE INC	-	1,690.48
ADOBE PRODUCTS	9.99	9.99
ADS LLC	-	32,100.00
ADSOURCE	1,089.85	6,274.01
ADSOURCE ADVERTISING PROMO INC	-	13,008.35
ADTEL DOCTORCONNECT NE	700.00	3,850.00
ADVANCE INSTALLATIONS INC	8,378.00	24,736.00
ADVANCED CHEMICAL TECHNOLOGY INC	8,775.00	26,325.00
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC	87.70	87.70
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	36,824.40	205,287.89
ADVANCED COMPANIES	58,731.90	179,130.90
ADVANCED COMPUTER TECHNOLOGIES LLC	8,991.47	14,383.19
ADVANCED FILING CONCEPT	-	21.25
ADVANCED INTERPRETING & TRANSLATING SERVICES	19,200.00	130,812.50
ADVANCED POWDER COATING & SANDBLASTING LLC	-	5,774.89
ADVANCED SPECIALTY GAS	-	1,580.00
ADVANCED SURGICAL LLC	9,507.00	9,507.00
ADVANTIDGE, INC.	64.29	64.29
ADVERTISING ASSOCIATES OF NORTHERN NV	-	40.00
ADVISORS INC	12,500.00	20,000.00
AECOM TECHNICAL SERVICES INC	-	49,887.91
AED SUPERSTORE	-	185.36
AEG	-	160.00
AELE INC	-	2,480.00
AERUS ELECTROLUX	-	39.99
AFASSCO	1,035.26	2,103.93
AFFINITY BURIAL & CREMATION SOCIETY	6,045.00	28,968.00
AFFINITY SOLUTIONS GROUP, LLC	-	43,331.89
AFFORDABLE OFC FURNITURE AND SUPPLIES	-	159.00
AGA	-	300.00
AGILAIRE LLC	-	3,246.00

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VENDOR	4TH Quarter	Year to Date
AGILENT TECHNOLOGIES INC	\$ 187.00	\$ 26,785.01
AHA! PROCESS, INC	-	3,594.50
AHERN RENTALS INC	-	36.99
AHLS	130.00	130.00
AHORA LATINO J	-	560.00
AHUJA, CHANDAR	-	450.00
AHUMADA, JAMIE	1,500.00	5,250.00
AINSWORTH, JAMES C	-	625.00
AIR & WASTE MANAGEMENT ASSOC	-	960.00
AIR FILTER SALES & SERVICE	-	600.94
AIR MONITOR CORPORATION	-	506.40
AIRBNB	-	1,079.26
AIRBORNE PUBLIC SAFETY	-	150.00
AIRCRAFT ELECTRICAL CO	303.00	303.00
AIRE-MASTER OF RENO	13,533.25	30,649.50
AIRGAS NCN INC	5,527.01	26,505.07
A-L TIER II LLC	-	192,050.00
ALABAMA FIRE COLLEGE	-	2,950.00
ALAEI, KAMBIZ	3,952.00	26,676.00
ALAMEDA COUNTY CLERK	-	60.00
ALAMO	-	4.45
ALAMO RENT-A-CAR	-	396.76
ALASKA CONFERENCE	-	5,630.00
ALASKA COURT SYSTEM	-	70.00
ALASKA STRUCTURES INC	204,016.00	204,016.00
ALBANY COUNTY DA OFFICE	-	1,312.06
ALBINO ENTERPRISE	860.00	860.00
ALBITAS MEXICAN RESTAURANT	300.97	300.97
ALBRIGHT, HAROLD G	-	273.17
ALC	-	150.00
ALDER PROPERTIES INC	-	1,350.00
ALDERMAN, WENDY	-	80.00
ALEGRIA ASSOCIATES, P.C.	2,215.56	11,533.08
ALERE NORTH AMERICA INC	-	19,025.00
ALERT ALL CORP	-	1,640.00
ALHAMBRA	1,037.09	8,444.23
ALICAT SCIENTIFIC INC	-	1,603.98
ALIK, LOWELL	-	2,319.49
ALL AMERICAN LOCK & SAFE	4,975.12	21,513.71
ALL CLEAR EMERGENCY MGMT GROUP LLC	8,000.00	8,000.00
ALL PACKAGING COMPANY INC	-	2,274.80
ALL POINTS TOWING INC	-	400.00
ALL POSTERS INC	-	202.06
ALL PRO SECURITY, INC.	1,679.14	1,814.14
ALL PURPOSE CRANE TRAILERS	-	1,600.00
ALL SEASONS LAWN & LANDSCAPING	2,110.00	7,967.00
ALL VALLEY HOME CARE	8,741.91	43,591.85
ALLEGIS CORP	620.10	1,119.43
ALLERGAN USA INC	-	5,000.00
ALLFUSES COM	-	84.00
ALLHEART	-	83.34
ALLIED BUILDING PRODUCTS	1,464.89	2,635.80
ALLIED UNIVERSAL SECURITY SERVICES	549,611.94	1,580,489.76
ALLINA HEALTH SYSTEM	-	2,210.96
ALLSCRIPTS HEALTHCARE LLC	150.00	400.00
ALLSTAR FIRE EQUIPMENT	4,177.48	4,177.48

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VENDOR	4TH Quarter	Year to Date
ALLSTATE INSURANCE CO	\$ 280.00	\$ 280.00
ALLSTREAM BUSINESS US INC	42,666.93	171,618.41
ALMIGHTY ELECTRIC	-	6,419.15
ALPHA ANALYTICAL INC	25,105.00	102,903.00
ALPHA CARD SYSTEMS LLC	-	1,501.99
ALPHA EXPLOSIVES	-	920.21
ALPHA OMEGA MECHANICAL	-	2,020.50
ALPINE CARBONATED SOLUTIONS	-	235.00
ALPINE HELICOPTER SERVICE INC	13,736.00	60,738.00
ALPINE LOCK	-	1,080.57
ALPINE LOCK AND KEY INC	4,449.69	37,310.87
ALPINE ROOFING CO INC	42,646.54	42,646.54
ALS SERVICES USA CORP	94.50	94.50
ALSCO AMERICAN LINEN DIVISION	463.19	2,029.76
ALTA INTERPRETER TRAINING	100.00	1,250.00
ALTA LANGUAGE SERVICES INC	710.00	3,088.00
ALTA VISTA MENTAL HEALTH LLC	207,172.08	845,252.02
ALTERNATIVE BUSINESS EQUIPMENT	14,454.02	14,454.02
ALTON HANSON	-	260.00
ALTUS BRANDS	-	183.87
ALUMA TOWER COMPANY	-	4,632.95
AMAZON	-	29.98
AMAZON.COM INC	227,002.56	667,077.37
AMBER CREEK COUNSELING AND RECOVERY	135.00	410.00
AMERCARE PRODUCTS INC	7,690.00	35,399.25
AMERICA RENTS	357.75	1,112.50
AMERICAN & FOREIGN TRANSPORTATION	2,014.00	2,014.00
AMERICAN ACADEMY OF FORENSIC SCIENCES	-	750.00
AMERICAN ACADEMY OF PEDIATRICS	-	525.00
AMERICAN ARBITRATION ASSOCIATION	150.00	150.00
AMERICAN ARBORISTS LTD	510.00	8,804.00
AMERICAN ASSOC OF LAW LIBRARIES	639.00	902.00
AMERICAN ASSOC OF MUSE	-	670.00
AMERICAN ASSOCIATION OF POLICE OFFICERS	-	125.00
AMERICAN AUTO AIR INC	3,662.35	3,662.35
AMERICAN BAR ASSOC	300.00	1,700.37
AMERICAN BEDDING MFG INC.	-	71.83
AMERICAN BOARD MEDICOLEGAL	-	1,000.00
AMERICAN BUTTON MFG	-	2,002.79
AMERICAN CHILLER SERVICES, INC.	30,480.00	46,510.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	45,397.34	131,942.30
AMERICAN CONCRETE INSTITUTE	-	450.00
AMERICAN CRANE GROUP	1,448.65	1,448.65
AMERICAN DEFENSE MANUFACTURING PRODUCTS INC	-	16,830.00
AMERICAN DOCUMENT DESTRUCTION	88.00	328.70
AMERICAN FIDELITY ASSURANCE CO	46,489.91	566,075.48
AMERICAN FLOOR MATS	106.00	106.00
AMERICAN FURNITURE & MATTRESS	-	1,174.98
AMERICAN HEART WSA	-	2,000.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	285.00	1,425.00
AMERICAN JAIL ASSOC	-	1,065.00
AMERICAN JUDGES ASSOCIATION	-	700.00
AMERICAN NATIONAL STANDARD INSTITUTE	995.00	1,990.00
AMERICAN PLANNING ASSOCIATION	961.00	4,738.00
AMERICAN PROBATION AND PAROLE ASSN	12.00	12.00
AMERICAN PUBLIC GARDENS ASSOCIATION	-	280.00

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VENDOR	4TH Quarter	Year to Date
AMERICAN PUBLIC HEALTH ASSOCIATION	\$ 420.00	\$ 4,500.00
AMERICAN READING GLASS	228.46	1,039.51
AMERICAN READY MIX CONCRETE	951.00	951.00
AMERICAN RED CROSS	345.00	462.00
AMERICAN REGISTRY FOR INTERNET NUMBERS	300.00	300.00
AMERICAN SAFETY AND HEALTH	-	2,099.17
AMERICAN SIGN & CRANE	750.00	750.00
AMERICAN SOCIETY OF CRIMINALISTS	690.00	1,630.00
AMERICAN TARGET COMPANY	-	1,560.00
AMERICAN TOWER CORPORATION	8,553.26	49,972.84
AMERICAN TRANSLATORS ASSOCIATION	-	894.00
AMERICAN WATER WORKS ASSOC	915.00	2,225.00
AMERICANACA	-	760.00
AMERICAS BEST TRAVEL INN	760.99	1,308.78
AMERICORD	-	45.15
AMERIGAS	5,797.23	15,660.42
AMERIGEN POWER SOLUTIONS LLC	-	8,812.12
AMERIPRIDE SERVICES	2,939.93	15,947.93
AMERLIBASSOC ECOMMERCE	-	627.00
AMEZAGA, ALFREDO M JR	2,250.00	15,750.00
AMTRAK	-	116.00
ANAB LLC	-	150.00
ANALYTICAL SERVICES INC	16,250.00	34,010.00
ANC NEWSPAPERS.COM	-	59.95
ANCESTRY.COM	-	389.00
ANCHOR CONCRETE COMPANY INC	378.00	5,384.00
ANCHOR DOOR & HARDWARE INC	-	3,488.14
ANDERBERG, JANET	-	2,608.00
ANDERS ENVIRONMENTAL LLC	11,734.50	11,734.50
ANDY VASQUEZ & ASSOCIATES	419.95	419.95
ANDYS LOCK AND KEY	2.08	116.70
ANIMAL CARE EQUIPMENT & SERVICES	254.70	727.92
ANIMAL CAREER INC	-	294.99
ANIMAL EMERGENCY CENTER	500.00	3,400.00
ANIXTER/CLARK/TRI-ED	-	1,180.44
ANJU JEWELRY CO	-	993.00
ANKURA CONSULTING GROUP LLC	34,000.00	119,000.00
ANSELL HEALTHCARE PRODUCTS INC	-	220.40
ANSI NATIONAL ACCREDIATION BOARD LLC	-	5,640.00
ANSWERWEST.COM	2,127.00	9,089.90
ANTHONY J WREN AND ASSOCIATES	5,000.00	8,800.00
ANTOS, EARLENE	-	3,280.00
ANY PROMO	-	1,595.99
AP ONETIME VENDOR (GROUPED)	4,987.66	28,910.02
APAINC.ORG	-	500.00
APCO	-	768.00
APCO INTERNATIONAL INC	-	3,047.00
APEX GRADING & PAVING INC	24,925.00	24,925.00
APEX SAW WORKS	463.60	1,447.05
APLOS SOFTWARE, LLC	-	180.00
APPLE	108.38	131.23
APPLE BOOKS	1,172.00	5,645.00
APPLE INC	-	738.95
APPLIANCE PARTS COMPANY	-	418.63
APPLIED STAFFING SOLUTIONS LLC	-	16,380.12
APPOINTY.COM	899.88	899.88

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VENDOR	4TH Quarter	Year to Date
APPRAISAL INSTITUTE	\$ -	\$ 880.00
APPRECIATION AT WORK	-	585.00
APPROVED OPTICS	5,948.71	8,388.84
AQ&B LLC	-	3,790.86
AQUILA INC	-	27,915.00
ARAI HELMET INC	-	990.00
ARC HEALTH & WELLNESS LLC	66,180.67	265,171.89
ARCHITECTURAL ELEVATOR CONSULTING, INC	-	3,800.00
AREA-CODES COM	-	449.95
ARIZONA ENVIRONMENTAL INC	-	390.00
ARKANSAS VITAL RECORDS	21.75	43.50
ARMA INTERNATIONAL	195.00	780.00
ARMA SIERRA NEVADA NEVADA CHAPTER	-	750.00
ARMORED MOBILITY INC	-	19,549.24
ARMSTRONG INSPECTIONS	-	350.00
ARNAUD, DEBBIE	1,195.20	15,091.20
ARRASCADA, AMANDA	6,752.99	22,631.87
ARRINGTON WATKINS ARCHITECTS, LLC	6,216.00	175,151.30
ARROWHEAD SCIENTIFIC INC	943.98	1,784.13
ART IMAGES INC	-	1,215.00
ART IN MOTION	-	55.00
ART PAWS	-	25.00
ARTHUR VISTA RIDGE APTS LLC	-	3,480.00
ARTICULATE GLOBAL INSITITUTE	-	999.00
ARTINEERING	-	960.00
ARTISTIC FENCE CO INC	-	24,907.54
ARTOWN	-	25,000.00
ARUG	-	165.00
ASCE	-	360.00
ASCENDANT STRATEGY MANAGEMENT GROUP	-	74,225.00
ASCENT ENVIRONMENTAL INC	18,721.34	60,076.34
ASCP	-	399.00
ASHRAE	-	1,160.00
ASIS INTERNATIONAL	-	1,342.50
ASM GLOBAL INTERNATIONAL	364,281.77	364,281.77
ASP INC	-	25.00
ASPHALT ZIPPER INC	-	2,314.44
ASSEMBLA INC	-	300.00
ASSESSMENT MANAGEMENT GROUP	2,891.70	13,760.06
ASSOC OF COUNTY TREASURERS	80.00	80.00
ASSOCIATED BAG COMPANY	1,156.58	3,355.73
ASSOCIATED FIRE CONSULTANTS INC	-	1,400.00
ASSOCIATION OF ENERGY ENGINEERS	-	195.00
ASSOCIATION OF FAMILY & CONCILIATION COURTS	-	160.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	-	300.00
ASSOCIATION OF LAW	-	595.00
ASTROPHYSICS INC.	26,900.00	73,900.00
AT & T	176,387.78	420,562.58
AT&T	742.75	742.75
ATCO STRUCTURES & LOGISTICS USA INC	867,044.00	867,044.00
ATKINSON, KATHY	-	79.12
ATLAS TILE & STONE	2,820.00	2,820.00
ATN INTERNATIONAL	2,190.00	12,045.00
ATSSA	-	3,246.85
ATT	-	687.71
ATTORNEY CREDITS	-	159.96

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ATV TRACK SYSTEMS	\$ 43.00	\$ 43.00
AUCKENTHALER, ALEXIS	-	2,967.00
AUDIMATION	-	1,353.52
AUGUSTENBORG, BRITTNEY	500.00	2,200.00
AUMANN, TAYLAR	512.47	6,300.32
AUTO & TRUCK ELECTRIC INC	-	1,219.00
AUTOMATED TEMPERATURE CONTROLS INC	-	357.22
AUTOMATIONS INC	-	217.90
AUTOMOTIVE SERVICE CENTER	635.01	3,183.34
AUTOZONE	-	81.44
AUTUMN FUNERALS & CREMATIONS LLC	786.00	786.00
AUTUMN VILLAGE, LLC	-	420.00
AVANT WIRELESS LLC	2,920.00	18,770.00
AVAST	-	157.49
AVENU HOLDINGS LLC	-	235,071.50
AVFUEL CORPORATION	-	96.57
AVIALL	2,879.73	2,879.73
AVIALL SERVICES INC	-	1,467.51
AVIATION CLASSICS LTD	929.00	15,455.04
AVID IDENTIFICATION SYSTEMS INC	55.00	55.00
AVTECH SOFTWARE INC	-	199.95
AWARD ZONE	1,476.55	6,635.59
AWARDS COM DIRECT LLC	-	343.59
AWAXX SYSTEMS INC	135.00	656.00
AWHIFY PUBLISHING	112.50	112.50
AXION ENGINEERING, LLC	6,072.00	13,203.25
AXLELINE	2,677.80	6,731.53
AXON TASER	-	3,096.00
AXON ENTERPRISE INC	70,724.51	545,766.91
AYOA	-	1,200.00
AZURADISC	67.69	512.29
B & G EXCAVATION INC	15,500.25	15,500.25
B&H PHOTO-VIDEO INC	681.10	30,729.48
B&L BACKFLOW TESTING	1,605.00	8,780.00
B&T CUSTOM ROD & RESTORATION	168.20	3,758.96
B&T SALES & SERVICE INC	-	2,468.25
BACKFLOW TECHNOLOGIES	883.57	1,765.01
BAGSINBULK INC	-	630.00
BAILEY CHARTER ELEMENTARY SCHOOL	-	40.00
BAILEYS TEST STRIPS & THERMOMETERS LLC	-	817.00
BAKEMARK	2,899.07	17,134.61
BAKER & TAYLOR BOOKS	19,056.77	295,958.08
BAKER, WILLIAM	-	800.00
BALANCE THERAPY CENTER LLC	4,058.92	20,243.55
BALLARD COMPANY INC	-	400.00
BALLOU, JENNIE	4,375.00	10,620.00
BANGKOK CUISINE	126.00	126.00
BANK OF AMERICA	947.92	20,944.76
BARAJAS TIRES	-	30.00
BARCODES INC.	55,880.00	55,880.00
BARING BLVD VETERINARY HOSPITAL	-	353.72
BARKER BUSINESS SYSTEMS INC	-	3,068.07
BARNES & NOBLE SUPERSTORES INC	-	200.00
BARNES, JAMES I	400.00	1,920.00
BARRACUDA NETWORKS INC	-	1,095.60
BARRETT FIREARMS MFG INC	-	160.98

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VENDOR	4TH Quarter	Year to Date
BASECAMP LLC	\$ -	\$ 999.00
BASKETS OF CAMBODIA	-	872.77
BATH AND BODY WORKS	-	110.21
BATTERIES PLUS	8,041.34	15,594.82
BATTERY JUNCTION	-	225.67
BATTERY SYSTEMS	364.30	1,443.42
BATTLE BORN MEDIA LLC	4,010.00	21,180.00
BATTLE BORN TREE SERVICE	-	2,460.00
BAWCOM, DONNA ELIZABETH	937.50	2,593.75
BAWCOM, RICK DUANE	62.50	931.25
BAY OPTICAL INSTRUMENTS INC	-	3,140.00
BAYER HEALTHCARE LLC	-	413.24
BAYLEY, LILLY MAY	100.00	3,468.40
BAYSCAN TECHNOLOGY	-	4,373.50
BBBO, LLC	1,161.31	35,258.31
BCT CONSULTING INC	14,789.75	133,245.98
BEAR COMMUNICATIONS INC.	-	1,725.00
BEARCO SINCLAIR	-	32.11
BEAUJOLAIS BISTRO	360.00	360.00
BED BATH & BEYOND	-	330.81
BEGGS, LYN E	4,390.00	6,390.00
BEGLEY, BRENT	-	16,100.00
BEHAVIOR ANALYSIS TRAINING INSTITUTE	-	1,228.00
BEHRMAN-LIPPERT, JOANN	5,095.75	20,671.95
BEKINS MOVING SOLUTION INC	-	2,071.00
BELLA VITA	391.00	391.00
BELNICK RETAIL, LLC	-	1,449.80
BENEDICT ENGINEERING PC	22,850.00	58,195.00
BENEDICTINE UNIVERSITY	-	656.75
BENJAMIN INTERNATIONAL	-	1,513.98
BENSONS FEED AND TACK	454.80	454.80
BENTLEY SYSTEMS, INC	-	185.00
BENUTO, LORRAINE	2,340.00	2,340.00
BERGER BUILDING SUPPLY	-	18,171.02
BERGER, LAURA PATRICIA	580.00	835.00
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	10,430.19	16,701.39
BEST BUY	-	2,253.97
BEST CASH REGISTER INC	-	784.00
BEST JANITORIAL SERVICES INC	1,366.89	5,467.56
BESTNEST INC	-	155.99
BETTY MILLS	-	949.02
BEUCHERIE, CHRISTOPHER JEROME	-	500.00
BEUG BEHAVIORIAL INTERVENTION	1,350.00	5,100.00
BEYER, ELIZABETH WEBB	-	1,275.00
BI STATE PROPANE LLC	-	1,050.07
BIDDLE CONSULTING GROUP INC	-	2,995.00
BIG 5 SPORTING GOODS	29.98	349.44
BIG BLACK HORSE	487.51	487.51
BIG BROTHER INC	-	300.00
BIG COUNTRY SUPPLY CO	-	354.91
BIG FROG CUSTOM T-SHIRTS	-	169.96
BIG LOTS STORES	-	383.01

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VENDOR	4TH Quarter	Year to Date
BIG O TIRES	\$ -	\$ 2,286.10
BIG REDS MUSIC	-	738.75
BIG TEX TRAILERS	-	3,810.49
BIG VALLEY HONDA	-	153.47
BIGHORN CONTRACTORS LLC	-	6,825.00
BIGLER, ERIN D	281.25	4,875.00
BILL2PAY LLC	12,794.15	46,155.15
BILLION GRAVES PLUS	59.39	59.39
BINDERY EQUIPMENT SERVICES	854.75	1,155.25
BINDING101	-	204.00
BIOCHEMICAL DIAGNOSTIC INC	-	93.46
BIO-ONE	-	2,165.00
BIOQUIP PRODUCTS INC	304.27	3,045.22
BIO-RAD LABORATORIES	-	1,392.00
BIRCH, NANCY A., RN	294.00	1,380.00
BIRD TECHNOLOGIES GROUP	-	215.85
BIRD X INC	1,944.37	1,944.37
BISBEE, PATRICIA L	-	292.50
BISHOP AIRPORT	-	368.54
BI-STATE PROPANE	-	1,512.74
BITFOCUS INC	1,750.00	3,850.00
BIZARRE GUITAR INC	297.71	297.71
BIZODO INC	55,695.00	105,845.00
BIZON GROUP INC	13,089.00	13,089.00
BJS BARBECUE	291.85	291.85
BLACK DIAMOND FOODS INC	17,800.00	17,800.00
BLACK EAGLE CONSULTING INC	5,277.50	20,471.00
BLACK HAT USA	-	5,590.00
BLACK ROCK CONSERVATION TRUST	1,145.00	1,145.00
BLACKBAG TECHNOLOGIES, INC	4,045.00	4,045.00
BLACKBOARD INC.	-	1,257.13
BLAKELY JOHNSON & GHUSN INC	810.00	20,350.00
BLANCHARD, KRASNER & FRENCH APC	800.00	2,400.00
BLASTERS TOOL & SUPPLY CO.	-	2,960.35
BLAZE CONE COMPANY	-	6,388.50
BLOWOUT MEDICAL LLC	95.58	95.58
BLS	-	250.00
BLT COASTAL BUSINESS	-	1,356.26
BLUE 360 MEDIA	65.75	65.75
BLUE FORCE GEAR, INC	-	584.19
BLUE JEANS NETWORK	588.00	588.00
BLUE KANGAROO LEARNING CO	-	660.96
BLUE PEAK LOGIC INC	-	5,390.00
BLUE TO GOLD	-	1,175.00
BLUEBEAM INC	596.00	596.00
BLUEGUN STORE	-	619.98
BOARD CERTIFIED SAFE PROGRAM CO	-	180.00
BOARD OF EXAMINERS	-	250.00
BOB BARKER COMPANY INC	13,419.17	62,057.81
BOBBY PAGE DRY CLEANER	904.45	2,552.30
BOBBY PAGES	-	125.45
BODE CELLMARK FORENSICS, INC.	13,425.00	26,255.00
BODE WEST CONFERENCE	640.50	2,120.50
BONANZA PRODUCE CO	4,671.14	76,925.10
BONANZA REPORTING & VIDEO	400.00	1,465.00
BONNIE D. MICHAEL ESQ	-	2,000.00

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VENDOR	4TH Quarter	Year to Date
BOOKMARK EVENTS AND PROMOS, LLC	\$ -	\$ 11,250.00
BOOKMASTERS INC	1,472.60	1,472.60
BOOSTED DIPLOMAS	14,433.50	30,115.00
BOOSTED LEARNING LLC	-	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	-	3,202.54
BOUTILIER PH.D, LYNN	9,880.00	25,784.00
BOW FINGERPRINTING	-	350.00
BOYER, JEFFREY DANIEL	-	1,135.00
BOZANICH, JON	50.00	354.00
BRACKETT AIRCRAFT CO. INC.	-	1,803.60
BRADY INDUSTRIES, LLC	1,016.00	1,153.97
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	-	15,425.00
BRINKBY ANIMAL HOSPITAL	150.00	225.00
BRISTLECONE FAMILY RESOURCES	27,337.86	156,455.32
BRIX CORP	15,455.40	15,455.40
BROADBENT & ASSOCIATES INC	24,002.50	346,332.92
BROADCAST MUSIC INC	871.00	871.00
BROADCAST SUPPLY WORLD	-	343.68
BROOKLYN FORENSICS LLC	-	27,511.16
BROTHERS BARBECUE, LLC	215.05	1,651.25
BROWARD COUNTY	-	15.00
BROWN AND CALDWELL INC	6,632.75	204,046.48
BROWN MILBERY INC	3,406.20	9,154.39
BROWN, CALVANESE, CAMERON LTD	-	3,305.15
BRUCE III, THOMAS	240.00	960.00
BRUCE MACKAY PUMP & WELL SERVICE	240.00	865.75
BRUNO'S COUNTRY CLUB LLC	675.00	1,575.00
BRUNOS SHELL & TOWING	-	63.14
BRUNTZ, TRACY	-	1,020.00
BRYCON CORPORATION	44,336.28	126,902.48
BSA ENVIRONMENTAL SERVICES INC	-	750.00
BSAFE GLOVES CO	288.30	288.30
BT MANCINI CO INC.	95,466.00	118,250.47
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.	9,620.00	10,004.04
BUILT FOR TEAMS	708.00	2,835.00
BULB DADDY	339.11	3,335.66
BULBMAN INC	63.36	481.20
BULBTRONICS INC	-	1,071.74
BULKPEROXIDE.COM	1,087.40	1,087.40
BUMBLEBEE BLOOMS FLOWER BOUTIQUE	-	54.99

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VENDOR	4TH Quarter	Year to Date
BUNN, ANDREW	\$ -	\$ 6,800.00
BUREAU OF VITAL STATISTICS	-	40.00
BURGARELLO ALARM INC	1,123.50	4,671.30
BURGER ME	320.08	320.08
BURKE, KIEN	270.00	1,125.00
BURLINGTON COAT FACTORY	-	865.32
BURNEY'S COMMERCIAL SERVICE INC	6,864.66	46,095.88
BUSHARD, PHILIP L.	-	1,900.00
BUY NEVADA FIRST	-	99.97
BUZBY.COM INC	-	33,275.00
BW MOVING	535.00	3,470.00
BYWATER SOLUTIONS LLC	-	38,964.00
C & C REFRIGERATION INC	583.24	2,621.52
C & W LOCK, GLASS & SAFE, INC.	-	542.80
C R DANIELS	64.02	64.02
CA FIRE MECHANICS	-	630.00
CAB STORE	79.99	1,195.57
CABLE EXPRESS CORP	-	2,887.95
CABLETIES AND MORE	-	38.98
CACLD	350.00	350.00
CAIE FOODS PARTNERSHIP, LTD.	-	3,120.00
CAL PLY	-	182.71
CAL TOPO LLC	50.00	100.00
CALIBRE PRESS LLC	397.00	1,793.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	6,295.06	16,990.06
CALIFORNIA DEPT OF JUSTICE	60.00	180.00
CALIFORNIA INDUSTRIAL RUBBER CO	59.70	3,310.91
CALIFORNIA STATE UNIVERSITY	-	1,017.00
CALL TO COMPASSION	52,900.00	308,865.00
CALL TO COMPASSION LLC	2,217.00	2,217.00
CAL-MAZZ GOLF MANAGEMENT	52,800.00	52,800.00
CAL-NEVADA TOWING & TRANSPORT INC.	390.00	1,761.25
CALTRONICS BUSINESS SYSTEM	-	342.91
CALVADA FOOD SALES	1,348.25	7,170.49
CAMA	-	2,200.00
CAMELOT PARTY & SPECIAL EVENT	51,176.71	54,069.81
CAMELOT TRANSPORTATION INC	-	833.00
CAMPAIGNMONITOR	196.00	588.00
CAMPBELL PET COMPANY	852.03	4,352.47
CAMPBELL, MONICA	-	1,404.00
CANAKIT	-	415.70
CANEPA, GRETCHEN	-	500.00
CANNON COCHRAN MGMT SER. INC	-	45,112.50
CANON FINANCIAL SERVICES INC	45,024.89	199,770.40
CANON SOLUTIONS AMERICA INC	-	536.60
CANON SOLUTIONS AMERICA, INC.	-	104.00
CANVA PRO	145.30	145.30
CANVAS GFX INC	-	299.00
CANYON ONE INC	-	35,000.00
CAPIO	20.00	315.00
CAPITAL FORD MERCURY	-	4,414.49
CAPITAL GLASS INC	-	194.00
CAPITAL MEETING PLANNING INC	-	475.00
CAPITOL CLUTCH & BRAKE	1,689.27	1,689.27
CAPITOL REPORTERS	750.00	2,152.40
CAPRIOTTI'S SANDWICH SHOP	324.34	622.76

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VENDOR	4TH Quarter	Year to Date
CAPTIONS UNLIMITED OF NEVADA INC	\$ 1,127.19	\$ 10,290.79
CAPURRO TRUCKING	2,381.88	3,793.30
CARAVAN CAMPER TOPS INC	-	7,110.75
CARDIAC LIFE PRODUCTS	176.66	303.26
CARDINAL FORENSIC HEALTHCARE	-	1,846.00
CARDINAL HEALTH INC	5,884.03	29,722.38
CAREER BUILDER	229.00	229.00
CAREERTRACK	-	476.00
CARLOS, ANTOINETTE	3,132.00	6,687.00
CARNEGIE MELLON UNIVERSITY	-	300.00
CAROLINA BARBEQUE LLC	1,571.43	1,571.43
CAROLINE HOOTEN	-	815.00
CAROLLO ENGINEERS	-	431,584.74
CARSON CITY	-	64.25
CARSON CITY TOWING, INC.	-	50.00
CARSON DODGE CHRYSLER PLYMOUTH	2,997.01	175,828.22
CARSON VALLEY SIGNS	375.00	375.00
CARSTICKERS.COM	-	162.75
CARTBARN	35.95	35.95
CARTER, ARLENE S.	468.75	2,993.75
CARTER, CINDY M	1,491.50	6,216.50
CARTER-HARGROVE INC	14,635.00	44,588.41
CARVILLE PARK APARTMENTS	-	1,512.00
CASAT - WEB	232.50	5,347.50
CASCADE FIRE EQUIPMENT CO	1,017.00	1,357.00
CASEWARE INTERNATIONAL	-	11,250.00
CASHMAN EQUIPMENT COMPANY INC	513,263.94	2,352,573.17
CASTLE FOODS	27,630.38	146,166.56
CAT STUDIO	-	337.69
CATALYTIC PURE AIR LLC	-	536.00
CATERPILLAR FINANCIAL SERVICES CORP	-	217,973.11
CATHOLIC CHARITIES OF NORTHERN NEVADA	447,385.68	2,234,612.25
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
CCHI RE LLC	563,133.47	2,228,769.75
CCMSI	553,247.58	1,819,065.48
CCSO CVENT	-	1,880.00
CDS GROUP HEALTH	151,180.00	640,586.78
CDW GOVERNMENT INC	92,094.88	1,097,291.38
CEBERIO, ARAITZ	5,460.00	16,077.50
CEDARBROOK LODGE LLC	-	770.00
CEI ALARM	2,304.00	6,333.60
CEL ANALYTICAL INC	2,400.00	2,400.00
CELLAIRIS MEADOWOOD	-	124.99
CELLEBRITE USA CORP	-	3,669.08
CELLULAR CONTROLLER	740.00	740.00
CENTRAL COURT REPORTING	-	1,002.00
CENTRAL SANITARY SUPPLY	77,345.16	294,630.60
CENTURY PARK APARTMENTS, LLC	12,745.00	31,845.75
CENTURY THEATRES	-	1,944.00
CENTURYLINK COMMUNICATIONS LCC	4,963.78	48,135.69
CERECARE CLINICAL SERVICES LLC	825,000.00	825,000.00

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VENDOR	4TH Quarter	Year to Date
CERESOLA INSPECTION SERVICES LLC	\$ -	\$ 74,524.70
CERILLIANT CORPORATION	1,179.81	2,112.57
CERNA 1100 LLC	-	3,232.26
CERTIFIED CPR	45.00	635.00
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	-	3,125.00
CERTIFIED FOLDER DISPLAY SERVICE INC	-	5,329.78
CERTIFIED POWER INC	1,097.17	8,343.42
CFA INC	-	3,025.75
CGI GREAT BIG CANVAS	817.88	817.88
CHA BUSINESS OFFICE	-	1,000.00
CHADWICK, DEBRA L	200.00	1,142.56
CHALMERSIND.COM	-	479.98
CHAMAILEON	60.00	120.00
CHAMPION AWARDS AND ENGRAVING	-	103.00
CHAMPION CHEVROLET GEO	783,633.82	1,156,257.28
CHAMPS	119.09	119.09
CHANGE COMPANIES	1,356.75	7,738.01
CHARM-TEX	-	217.18
CHARNSTROM	-	136.56
CHARTER COMMUNICATIONS HOLDINGS, LLC	104,313.79	387,345.59
CHARTER, ANGIE, LCSW	1,890.00	9,742.00
CHASE INT'L PROPERTY MGMT LLC	-	1,600.00
CHEFUNIFORMS.COM	-	125.91
CHEN MD, HOWARD	-	3,500.00
CHESNEY, LARRY E	400.00	1,920.00
CHESTERS RENO HARLEY-DAVIDSON	2,263.48	7,250.34
CHEVRON PRODUCTS CO	337.18	5,990.17
CHEWY COM	7,984.73	21,201.80
CHIA	-	1,197.00
CHILDREN CITY INC	-	1,196.00
CHILDREN'S CABINET INC	31,824.02	139,099.80
CHILI'S RENO	474.00	474.00
CHIPOTLE	290.00	290.00
CHROMALABEL	977.00	977.00
CHRYSLER JEEP OF RENO	2,947.09	18,944.59
CHUCK'S CIRCLE C MARKET	-	96.79
CHUNG, PAULA JO	456.00	2,806.00
CHURCHILL COUNCIL ON ALCOHOL AND OTHER DRUGS	-	1,000.00
CHVILICEK, SARAH L	400.00	1,920.00
CI TECHNOLOGIES	17,746.82	25,493.64
CINEMARK	1,005.00	1,005.00
CINTAS CORP	28.36	1,127.42
CIRCUS CIRCUS HOTEL CASINO	5,000.00	5,615.28
CIRUS CONTROLS	-	2,570.83
CISCO AIR SYSTEMS INC	3,552.20	12,790.29
CISCO SYSTEMS INC	468.00	702.00
CITY AUTO TOWING	200.00	550.00
CITY DIRECTORIES	-	245.00
CITY OF DALLAS	-	30.00
CITY OF RENO	484,448.72	4,951,340.63
CITY OF SPARKS	656,991.87	2,815,432.42
CITYGOVAPP INC	-	10,596.00
CIVIC RESEARCH INSTITUTE INC	-	179.95
CLAIRES	-	100.00
CLANDESTINE LABORATORY	-	200.00
CLARK COUNTY	-	1,047.25

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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	1,112.00
CLARK, JENNIFER	300.00	1,600.00
CLARKE MOSQUITO CONTROL PRODUCTS	-	135,314.28
CLEAN HARBORS ENVIRONMENTAL	7,509.35	9,779.10
CLEARACRE PARTNERS	2,048.00	5,910.00
CLERK OF SUPREME COURT OF NEVADA	-	60.00
CLERK OF THE SUPERIOR COURT	-	13.50
CLICKDESK	2,390.20	2,390.20
CLINICAL PHARMACY CONSULTANTS INC	6,732.00	26,928.00
CLINIQA CORPORATION	-	4,690.00
CLIO SOFTWARE	-	1,500.00
CMI INC	4,223.27	6,185.59
CMS MEDICARE	-	595.00
CO STAR REALTY INFORMATION INC	-	29,963.00
COARD PSYCHOLOGICAL ASSOC. PLLC	-	2,750.00
COBBLESTONE SYSTEMS CORP	270.00	13,185.28
CODE 5	1,200.00	1,200.00
CODESP PUBLIC HR	-	3,600.00
COEUR D ALENE PEDIATRICS	45.00	45.00
COGENT ANALYTIC STRATEGIES INC	-	1,200.00
COHASSET GIFTS & GARDEN INC	-	394.55
COIN DEPOT	1,038.00	1,038.00
COIT SERVICES OF RENO, LLC	12,070.00	12,070.00
COLBY COLLEGE	-	675.00
COLEGROVE, KATHLEEN	-	101.50
COLE-PARMER INSTRUMENT CO	-	423.85
COLFIN COBALT REIT INC	-	121,177.62
COLFIN COBALT REIT, LLC	40,392.54	121,177.62
COLLABORATIVE DESIGN STUDIO	-	18,999.50
COLLABORATIVE SUMMER LLC	-	5,330.80
COLLAGE	-	619.97
COLLECTION SERVICE OF NEVADA	-	2,663.47
COLLEGE OF AMERICAN PATHOLOGISTS	-	894.35
COLLER INDUSTRIES INC	-	293.23
COLLINS TELECOMMUNICATIONS LLC	-	26,216.67
COLONIAL VAN STORAGE	-	4,590.58
COLORADO DISTRICT ATTORNEYS COUNCIL	-	685.56
COLOR-CRAFTERS INC	3,300.00	65,610.00
COLUMBIA BOOKS INC	-	1,997.00
COLUMBIA ULTIMATE INC	-	12,281.72
COMECO GROUP INC	-	15,904.00
COMFORT CUSHION PRODUCT INC	-	297.00
COMM INNOVATIONS INC	-	50.00
COMMAND SOURCING INC	-	586.24
COMMERCIAL PUMP SERVICE INC	33,136.18	33,136.18
COMMERCIAL SUPPLY DISTRIBUTORS INC	5,675.19	5,675.19
COMMISSION ON DIETETIC REGISTRATION	-	70.00
COMMUNITY CARE SERVICES LLC	-	639.72
COMMUNITY FOUNDATION OF WESTERN NEVADA	-	12,500.00
COMMUNITY HEALTH ALLIANCE	9,829.91	60,411.20
COMMUNITY RESOURCE INITIATIVE	74,542.97	166,958.03
COMMUNITY SOLUTIONS INTL INC	-	10,000.00

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VENDOR	4TH Quarter	Year to Date
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	\$ -	\$ 109,771.13
COMPLIANCE SIGNS	-	48.50
COMPLIANCE SIGNS LLC	125.52	125.52
COMPOSITAE AS	1,143.30	1,143.30
COMPSYCH CORPORATION	-	38,094.01
COMPUTRUST SOFTWARE CORP	-	12,511.20
COMSTOCK ANSWERING SERVICE	-	285.28
COMSTOCK LARGE ANIMAL HOSPITAL	741.00	2,969.95
COMSTOCK SEED	405.63	1,614.29
COMTEKK	475.00	475.00
CONCENTRA MEDICAL CENTER	119.50	3,584.50
CONCERNS OF POLICE SURVIVORS	-	300.00
CONNECTREX CORP	-	28,500.00
CONQUEST GRAPHICS	-	1,131.14
CONSORTIUM FOR CHILDREN	-	2,300.00
CONSTRUCTION MANAGEMENT CO	275.00	275.00
CONSTRUCTION MATERIALS ENGINEERS INC	14,405.00	63,627.10
CONSTRUCTION MGMT ASSOC OF AMERICAN	-	1,594.00
CONSTRUCTION SEALANTS SUPPLY INC	23,884.40	92,487.83
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	-	1,238.53
CONTINUING MEDICAL EDUCATION	-	665.00
CONTRA COSTA COMPANY	44.95	134.85
CONTRA COSTA SUPERIOR COURT	139.04	139.04
CONTROL BLEEDING KITS	-	2,000.00
CONTROL COMPANY	-	381.80
CONTROL SOLUTIONS, INC	133.00	1,109.00
CONVERGEONE, INC.	1,393.19	376,439.83
CONWAY, COTTER C	-	3,003.76
COOK, ANTHONY	387.50	1,900.00
COOK'S DIRECT INC	2,523.80	6,749.36
COOKS PHOTOGRAPHY	2,728.00	7,555.00
COOL BREEZE	-	1,009.50
COOLSYS COMMERCIAL & INDUSTRIAL COMPANY	718.09	2,513.24
COOPERATIVE PERSONNEL SERVICES	1,205.00	6,464.00
COPERNICUS TOYS CORP	-	484.92
COPS PLUS INC.	-	578.20
CORAZON REAL ESTATE	-	2,090.00
CORE DYNAMICS LLC	779,961.16	2,757,203.43
CORNERHOUSE INTERAGENCY	-	1,275.00
CORNERSTONE DETENTION PRODUCTS INC	112.28	112.28
CORPORATE TRANSLATION SERVICES INC	302.48	1,886.53
COSMOPOLITAN APARTMENTS	2,767.62	13,694.62
COST PLUS INC	-	296.91
COSTCO	4,622.78	5,015.63
COSTCO WHOLESALE CORPORATION	259.14	259.14
COTTON LOGISTICS INC	525,000.00	525,000.00
COUNTRY MUTUAL INSURANCE COMPANY	4,862.14	7,293.21
COUNTY FISCAL OFFICERS ASSOCIATION	180.00	180.00
COURT QUICKPAY	7.00	7.00
COURTNEY W. GARRETT	50.00	100.00
COURTS USDC-NC-E-G	-	26.00
COURTYARD BY MARRIOTT	-	105.07
CPI/GUARDIAN	-	8,300.00
CPO OUTLETS	-	75.77
CPR CELL PHONE REPAIR SERVICE	-	150.00
CR ENGINEERING	-	5,700.00

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VENDOR	4TH Quarter	Year to Date
CR LAURENCE CO INC	\$ 1,136.81	\$ 1,136.81
CRAFT KITCHEN	111.15	111.15
CRAIGSLIST	-	25.00
CRANDELL, JOHN	9,050.00	10,672.25
CREATIVE CONCEPTS MEDIA	-	24,567.45
CREATIVE EMPIRE LLC	-	14,040.60
CREATIVE FORECASTING INC.	-	72.00
CREATIVE GARDENS	-	256.89
CREDITRON	-	7,621.38
CRIBS FOR KIDS	2,981.36	16,804.37
CRICKET COMMUNICATIONS	-	145.00
CRICKET WIRELESS LLC	90.00	347.82
CRIMEDEX	-	79.00
CRISIS CALL CENTER	10,000.00	40,000.00
CRISIS SYSTEMS LLC	4,530.00	12,680.00
CRISIS SYSTEMS MANAGEMENT INC	331.00	331.00
CRISTANDO HOUSE INC	-	2,295.00
CRITICAL VICTORY	-	1,750.00
CRITTER CONTROL OF RENO	-	1,110.00
CROP PRODUCTION SERVICES INC	3,330.00	6,302.80
CROSSED KEYS COUNSELING	3,782.00	22,782.29
CROWLEY & FERRATO PUBLIC AFFAIRS INC	6,000.00	24,000.00
CROWLEY MEDIATION	-	1,420.00
CROWLEY, MARGARET M	1,925.00	1,925.00
CROWN AWARDS INC	-	202.69
CRYE PRECISION LLC	-	1,053.05
CRYSTAL ICE COMPANY	-	610.40
CSG SYSTEMS INC	-	3,913.87
CSI	2,960.00	2,960.00
CSI FORENSIC SUPPLY	-	413.59
CSU CIVIL ENGINEERING	-	650.00
CTF DATAPRO INC	4,200.00	7,700.00
CTR ROOFING LTD	15,000.00	27,935.00
CTS INC	-	7,580.00
CUBE CARE	-	122.35
CUEVAS, AMANDA	-	1,245.00
CUMMINS SPARKS SERVICE	445.76	445.76
CUMULUS MEDIA	-	2,300.00
CUPIT MILLIGAN OGDEN & WILLIAMS	209.79	924.79
CURE UV INC	4,710.14	4,710.14
CURWEN, VICKI	-	175.00
CUSTOM GLASS DISTRIBUTORS INC	-	5,838.00
CUSTOM INK	525.09	525.09
CUSTOM STORAGE INC	-	37,928.13
CUSTOM TRUCK ACCESSORIES INC	-	1,034.99
CUSTOMER ELATIONS, INC.	3,896.60	6,691.52
CUSTOMINK LLC	-	347.29
CUTTING EDGE CONSTRUCTION LLC	-	60,931.49
CV INDUSTRIAL CORPORATION	183.00	338.00
CVS PHARMACY INC	389.15	1,820.12
C-WORKS INC	-	57.40
CYBER POWER INC	-	9,693.00
CYBERTECH SYSTEMS & SOFTWARE INC	-	73,500.00
CZ-USA	-	852.00
D & B POWER ASSOCIATES INC	-	3,968.00
D & D ROOFING & SHEET METAL INC	134,166.60	134,174.00

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VENDOR	4TH Quarter	Year to Date
D & M PUBLIC SERVICES IN NEVADA	\$ 120.00	\$ 6,525.00
D & S TOW INC	631.00	6,085.92
D&D OVERHEAD DOOR	1,714.00	2,434.30
D&D PLUMBING INC	47.50	320.87
DA VICTIM FUND	60,273.66	70,466.58
DAATA LLC	-	1,660.00
DAI SOURCE	-	2,636.22
DAILEY & WELLS COMMUNICATIONS INC	6,197.50	10,847.50
DAILY DISPATCH INC	405.00	1,215.00
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	7,500.00
DATAFILE TECHNOLOGY	24.65	53.30
DATAWORKS PLUS LLC	13,585.00	81,862.05
DAUS, LYNNE J	959.00	9,430.00
DAVID COMPANY	-	3,000.00
DAVIDS BRIDAL SHOP	-	129.95
DAVIS, MARIA C	10,760.00	18,610.00
DAVIS, WILLIAM MD	4,449.00	17,796.00
DAYS INN	-	166.76
DEA	731.00	1,462.00
DECISION INSIGHT INFO GROUP INC.	-	4,674.70
DECKS DIRECT	-	149.38
DEELAT	-	668.19
DEFY	-	1,000.00
DEITZ MEDIA & MARKETING LLC	6,118.00	8,971.84
DEL TACO	-	50.00
DELAURENTIS, JENNA	-	450.00
DELICIOUS DESIGNS	-	108.00
DELIVERY CONCEPTS INC	-	107.12
DELL LLC	616,307.29	1,756,182.68
DELMAR FURNISHINGS INC	721.95	17,661.70
DELTA CHALLENGE COINS LLC	-	2,029.00
DELTA FIRE SYSTEMS INC	-	1,798.15
DELTA FIRE SYSTEMS, INC.	-	230.00
DEMCO INC.	1,378.34	6,556.22
DEMOCRACY LIVE INC	-	14,500.00
DENEEN POTTERY	-	567.57
DEPARTMENT OF JUSTICE	-	600.00
DEPUTY CORPORATION	-	11.20
DERISO, SUSAN	-	269.60
DESERT AUTO WRECKING	-	40.00
DESERT FIRE PROTECTION, L.P.	-	11,320.00
DESERT GLASS CONTRACTING CO INC	-	2,359.20
DESERT HILLS ELECTRIC	776.96	1,376.36
DESERT SNOW	-	1,847.00
DESIDERIO PROPERTIES	-	2,300.00
DETAILS CARPET SOLUTIONS	-	397.55
DEW HYDROLOGY	-	53,640.00
DH GATE	-	146.15
DI LORETO CONSTRUCTION INC	133,000.00	133,000.00
DIAMOND CONCRETE CUTTING INC	7,980.00	7,980.00
DIAMOND MARKETING SOLUTIONS GROUP INC	3,268.77	94,831.75
DIAMOND MOWERS LLC	88,373.49	88,373.49

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VENDOR	4TH Quarter	Year to Date
DIAMONDBACK FIRE & RESCUE, LLC	\$ -	\$ 1,956.10
DIANE GLORIA LUND-SHAW	-	95.00
DIANE J COMEAUX	24,875.61	99,502.44
DICE CAREER SOLUTIONS	395.00	395.00
DICKSON REALTY, INC.	-	1,000.00
DICKSON UNIGAGE INC	-	460.97
DIEBOLD INCORPORATED	-	139.52
DIESEL LAPTOPS	-	6,995.00
DIETITIAN CENTRAL	27.00	27.00
DIGI KEY CORP	879.78	1,744.00
DIGICERT INC	3,935.00	3,935.00
DIGITAL CHECK	-	13,485.77
DIGITAL LOGGERS DIRECT	551.90	551.90
DIGITAL LOGGERS INC	-	1,256.00
DIGITAL RIVER	-	69.00
DILLON, STEPHANIE W PHD	350.00	350.00
DINA HUNSBERGER	6,060.00	9,855.00
DIRECT PROMOTIONALS INC	-	540.00
DIRECT TV	1,217.52	4,406.43
DIRECTGOV SOURCE INC	-	7,502.50
DISASTER MANAGEMENT	-	1,796.22
DISCOUNT OFFICE SUPPLY INC	55.77	55.77
DISCOUNTMUGS.COM	937.68	5,116.58
DISH NETWORK COMMERCIAL TV	396.15	1,560.03
DISH, INC	-	38.46
DISNEYLAND	-	280.00
DISPLAYS2GO	111.65	375.47
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	11,276.66	113,015.23
DISTRICT HEALTH	125.00	125.00
DISTRICT HEALTH EHS	528.00	528.00
DIVDAT	-	855.60
DIVERSIFIED MEDICAL RESEARCH INC	-	51.42
DIVISION OF INDUSTRIAL RELATIONS	-	7,296.00
DJR FORENSICS	25,156.00	114,904.00
DLT SOLUTIONS	-	35,126.60
DMG NORTH	917.06	7,719.95
DMG RENO, INC	25,565.00	25,565.00
DNSFILTER.COM	-	206.09
DOCMEIN.COM	40.00	120.00
DOCVERIFY	1,380.00	1,380.00
DOG WASTE DEPOT	-	244.97
DOGMA CONSULTION LLC	-	722.50
DOLAN DODGE	129.95	1,926.95
DOLAN, PATRICK D	19,425.00	87,750.00
DOLLAR GENERAL	104.42	104.42
DOLLAR TREE STORES INC	452.20	5,205.48
DOLLARHIDE, SHARON LEE	-	3,500.00
DOMAIN LISTINGS LLC	-	228.00
DOMINION VOTING SYSTEMS INC	480,585.72	674,798.22
DOMINOS PIZZA	-	424.13
DONSHICK, FRANCINE S.	240.00	960.00
DONUT BISTRO	-	19.98
DOOLEY ENTERPRISES INC	641.96	641.96
DORINDA CHOCOLATES	-	780.00
DORMAN, RHONDA JEAN	240.00	600.00
DORSEY, MONICA	160.00	480.00

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VENDOR	4TH Quarter	Year to Date
DOTSON LAW	\$ 1,325.00	\$ 7,275.00
DOUGHBOYS DONUTS	29.14	204.52
DOXTECH SOLUTIONS, LLC	18,154.50	102,214.95
DR PIPELINE LLC	-	12,946.30
DR. TORY CLARK	-	1,000.00
DRAEGER INC	-	638.00
DRAINNET TECHNOLOGIES INC	-	565.65
DREAMS TIME	-	118.00
DRENDEL, ANN W	1,400.00	2,100.00
DRI	-	79.99
DRI	-	219.99
DRI LOGITECH	747.29	747.29
DRIVERS LICENSE GUIDE COMPANY	-	29.95
DRONE PILOT SCHOOL	-	249.00
DROPBOX	-	450.00
DROPBOX INC	-	11.99
DS WATER	47.66	366.12
DUDE SOLUTIONS INC	64,095.15	75,925.15
DUDS N SUDS	-	147.00
DUFFY, PETER	-	350.00
DUNBAR MONROE, PLLC	-	12,062.10
DUNCAN FAMILY HEALTHCARE PLLC	450.00	780.00
DUNCAN GOLF MANAGEMENT	71,875.05	71,875.05
DUNKIN DONUTS	-	39.96
DUNSEATH KEY CO INC	794.44	4,413.64
DUO COM	-	3,039.90
DUO SECURITY INC	64,800.00	64,800.00
DUST BUSTERS	-	352.50
DUSTBUSTER ENTERPRISES INC	-	5,425.00
DYER ENGINEERING CONSULTANTS INC	175.00	13,193.00
DYNAGRAPHICS	-	1,867.67
DYNAMIC DIESEL INC	3,749.49	3,749.49
DYNAMIC PAINTERS INC	-	57,800.00
DYNAMIC SYSTEMS, INC.	-	6,600.00
E POLYSTAR INC	3,111.05	6,269.00
E.L. WIEGAND FACILITY	-	51.00
EAGLE ENGRAVING	-	2,880.75
EAGLE TECHNOLOGY MGT INC	2,999.00	2,999.00
EAG-LED LLC	9,785.00	9,785.00
EARTHGRAINS COMPANY	16,077.21	75,618.59
EAST WEST REFRIGERATION	1,828.32	4,858.79
EASTLAND HILLS	1,604.75	1,604.75
EASY 8 MOTEL	-	950.00
EASY INN	-	300.00
EASY ROOTER	67,215.50	131,494.00
EASYKEYS.COM INC	-	126.57
EB CERTIFIED PESTICIDE INC	-	120.00
EB CORNELL PUMP REGION	-	112.64
EBAY INC	-	2.07
EBSCO SUBSCRIPTION SERVICES INC	2,696.89	89,334.71
EC AMERICA	-	2,603.92
ECANOPY	3,471.20	3,471.20
ECG LLC	-	1,500.00
ECIGS DIRECT	112.71	112.71
ECIVIS, INC.	-	53,540.00
ECLIPSE MAPPING AND GIS	8,881.00	8,881.00

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VENDOR	4TH Quarter	Year to Date
ECOLAB INC	\$ -	\$ 1,923.02
ECOLOGY AND ENVIRONMENT INC	14,630.55	193,176.45
ECONOMIC DEVELOPMENT AUTHORITY OF WESTERN NV EDAWN	-	82,600.00
ECOTENSIL, INC	674.97	1,106.79
ECOURT DATE INC	-	3,000.00
ECOURTDATE INC	-	6,750.00
ECOURTS	-	700.00
EDAWN	-	455.00
EDDY HOUSE	109,925.00	157,725.00
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	151.96	956.38
EDUCATIONAL DEV CORP	-	810.55
EDWARDS, SCOTT	5,400.00	47,645.00
EEBOO CORPORATION	-	277.15
EEOC TRAINING INST	-	698.00
EGGEN, LOREN	4,297.50	26,707.50
EGGERT, BRIAN	-	1,600.00
EGOV	-	1.50
EHAWAII.GOV	-	37.50
EIDE BAILLY LLP	-	135,000.00
EIG CONSTANT CONTACT	-	346.50
EIG HOSTMONSTER.COM	329.75	329.75
EIGHTY8 STUDIOS	3,500.00	3,500.00
EINSTEIN BROS BAGEL	-	242.25
EL POLLO LOCO	1,620.08	1,843.10
ELC 4	-	211.20
ELDORADO COFFEE COMPANY	-	145.00
ELDORADO HOTEL RESORTS CASINO RENO	380.00	1,142.00
ELEARNING AMERICAN HEALTH LLC	204.00	247.50
ELEARNINGFREAK.COM	-	169.00
ELECTION ADMINISTRATION REPORTS	-	219.00
ELECTRICAL SOLUTIONS LLC	73,487.56	185,043.63
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	160.00	520.00
ELLOYAN, RICHARD	-	500.79
ELSEVIER INC	-	31.50
ELSRODE, MARIANNE	-	320.00
EMBASSY ROW	977.10	977.10
EMC CORPORATION	110,098.45	306,209.14
EMD MILLIPORE CORPORATION	-	1,229.28
EMERGENCY MGMT	-	14,389.00
EMERGENCYKITS.COM	-	39.44
EMERSON, DIANA LYNN	3,150.00	4,950.00
EMIGRANT STORAGE	-	1,421.40
EMILY CARRUTH PROPERTIES LLC	1,700.00	1,700.00
EMILY LORCHE	600.00	600.00
EMPIRE CONTRACTORS INC	1,851.00	12,574.40
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	44,365.48	553,244.22
EMPLOYER LYNX INC	-	545.00
EMSISOFT	-	700.00

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VENDOR	4TH Quarter	Year to Date
ENERSPECT MEDICAL SOLUTIONS, LLC	\$ 1,772.21	\$ 13,808.10
ENG, NICHOLAS WILLIAM	-	400.00
ENGINEER SUPPLY	-	286.25
ENGINEERING NEWS RECORD	-	45.00
ENGRAVERS OF RENO	24.10	1,294.35
ENNIS PAINT INC	-	61,503.75
ENOVEN INDUSTRIES LLC	4,203.99	376,804.90
ENP NETWORK	-	579.00
ENTENMANN ROVIN COMPANY	3,589.35	4,396.60
ENTERPRISE FLEET MANAGEMENT INC	51,661.72	180,772.60
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENTERPRISE RENT-A-CAR	-	833.06
ENTOMOLOGIC	-	950.00
ENVIRONMENTAL HEALTH SCIENCE	-	220.00
ENVISIONWARE, INC	4,758.95	10,128.80
EOA INC	-	1,251.00
EPIC SPORTS, INC.	-	302.31
EPI-USE AMERICA INC	16,650.00	66,600.00
EPI-USE LABS LLC	-	6,495.41
EPLUS TECHNOLOGY INC	7,580.71	51,768.54
EPPENDORF NORTH AMERICA INC	2,850.13	2,850.13
EQUILIBRIUM-MBSR LLC	3,500.00	3,500.00
ERAY MEDICAL SUPPLIES	-	314.10
ERGO INDUSTRIAL SEATING CO	3,255.90	3,255.90
ERGS INC.	1,159.00	3,647.00
ERIC'S MOBILE GLASS	445.00	1,556.19
ESCALADE PRODUCTION INC	-	600.00
ESCALADE SPORTS	5,333.04	5,333.04
ESCAMBIA COUNTY	-	27.67
ESCO	-	103.42
ESI ACQUISITION INC	-	18,816.00
ESRI INC	810.96	63,370.55
ESSENTIAL ACCESS HEALTH	-	1,050.00
ESSENTIAL EDUCATION INC	-	99.00
ESSENTIAL SIGN	-	350.00
ESSVR LLC	-	143,282.84
ETITIVE EDGE SOFTWARE LLC	-	4,305.60
EUTRON ELECTRIC CO, INC	315.80	315.80
EVAW INTERNATIONAL CO	-	595.00
EVENFLO COMPANY INC	-	8,784.41
EVENTBRITE	-	3,769.06
EVERGREEN CARPET CARE	-	690.60
EVERNOTE CORP	-	69.99
EVIDENT CRIME SCENE PRODUCTS	41.50	862.80
EVINTO SOLUTIONS LLC	2,520.00	2,520.00
EVOLVE FORENSICS	150.00	150.00
EWING BROS INC	455.20	455.20
EWING IRRIGATION PRODUCTS INC	2,359.79	3,929.56
EXAMWORKS CLINICAL SOLUTIONS, LLC	1,500.00	6,000.00
EXECUTIVE INN & SUITES	-	3,596.17
EXPEDIA	-	1,843.59
EXPRESS ATHLETICS	-	1,000.00
EXPRESS TIME SYSTEMS	-	92.86
EXTRA PACKAGING LLC	700.05	700.05
EXTREME NETWORKS INC	-	41,504.69
EXXON STATION	-	58.52

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EYE CARE FOR ANIMALS	\$ -	\$ 498.00
EYE ZONE MIDTOWN	86.61	86.61
EYEGLOSS REPAIR SERVICE	-	40.00
EYEMART EXPRESS	144.90	144.90
EYEP SOLUTIONS	5,986.11	45,874.37
EZ-XPO	-	400.00
F P ROSBACK COMPANY	-	183.99
FA, TOLIFILI	-	6,000.00
FABTECH LLC	1,085.00	4,577.50
FACEBOOK.COM	950.07	2,338.83
FACTORY EXPRESS	-	448.21
FACTORY MOTOR PARTS COMPANY	4,802.11	26,071.89
FAITHFUL FRIENDS	-	2,166.45
FALLAS DISCOUNT STORES	-	412.26
FAMILY BEHAVIORAL HEALTH	-	860.51
FAMILY COUNSELING SERVICE	17,499.00	75,668.25
FAMOUS DAVES	1,453.20	1,453.20
FARMER BROTHERS CO	4,828.01	23,717.94
FARONICS TECHNOLOGIES	-	262.50
FARR WEST ENGINEERING	29,570.00	73,352.15
FASANI PAINTING COMPANY	-	4,811.00
FAST FOODIES	-	2,599.65
FASTENAL COMPANY	205.05	10,274.58
FASTSIGNS	-	12,780.80
FAUSETT, AARON	-	30,225.98
FAXZERO.COM	-	1.99
FEATHERLITE OF RENO LTD	-	38,797.20
FEDERAL BUREAU OF INVESTIGATION	-	105.00
FEDERAL ENGINEERING INC	14,101.00	106,794.35
FEDERAL EXPRESS CORPORATION	1,214.02	9,683.03
FEEDBACKIFY LIMITED	190.00	190.00
FELD FIRE	697.99	2,961.08
FELLNER, ROBERT	-	1,200.00
FENIX	-	25.00
FENIX LIGHTING	115.90	239.80
FERGUSON ENTERPRISES INC	3,339.95	20,217.91
FERGUSON FIRE AND FAB	104.67	104.67
FERRELLGAS L P	4,430.31	22,219.08
FIBER INSTRUMENT SALES	-	253.45
FIELD-LANG, CHERYL	500.00	1,350.00
FIGS INC	252.00	924.00
FILINGSUPPLIESCOM INC	-	254.04
FILMTOOLS	-	326.66
FIMCO SCHABEN AG	-	1,541.77
FINAL FINISH	2,630.05	2,835.34
FINGERPRINTING EXPRESS	70.00	277.60
FIRE EXTINGUISHER INC	419.00	419.00
FIRE PREVENTION	-	100.00
FIRE PROTECTION PUBLICATION	-	1,771.20
FIREHOSEDIRECT	-	107.08
FIREHOUSE SUBS	110.41	110.41
FIRESIDE INN	975.00	975.00
FIRESMARTPROMOS.COM	-	151.57
FIREWATCH SOLUTIONS	-	476.04
FIRST CENTENNIAL TITLE CO OF NEVADA	11.99	23.82
FIRST CHOICE SERVICES	1,766.74	8,893.73

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VENDOR	4TH Quarter	Year to Date
FIRST LINE TECHNOLOGY	\$ -	\$ 1,058.50
FIRST TACTICAL CO	-	185.00
FIS	12,586.13	49,496.03
FISCHER EQUIPMENT	-	1,292.30
FISHER SCIENTIFIC CO	5,597.49	21,931.25
FITZGERALD, CHAD	-	3,087.00
FITZPATRICK INVESTMENTS LLC	-	3,520.00
FITZPATRICK, SUZANNE	-	400.00
FIVE GUYS	280.60	280.60
FLAG STORE OF NEVADA INC	857.40	4,355.41
FLAGSHIP FLEET MANAGEMENT LLC	-	40,670.25
FLEET SOLUTIONS LLC	13,148.24	51,578.34
FLEET SUPPLY LUBRICATION EQUIPMENT	56.94	7,915.89
FLEETPRIDE TRUCK & TRAILER PARTS	-	239.58
FLEETPROS	-	360.00
FLEMING DISTRIBUTING CO	-	5,990.80
FLINTBOX WELLSPRING INC	-	600.00
FLIPTOMANIA INC	-	528.40
FLOOD DEFENSE GROUP	1,300.00	2,900.00
FLOODPLAIN MANAGEMENT ASSOC	-	610.00
FLOOR & DÉCOR	904.86	1,667.09
FLYERS ENERGY LLC	921.39	5,043.31
FLYING DIAMOND PHARMACY	1,014.92	2,187.72
FOLBECK 4 WD INC	-	159.95
FOLKMANIS INC	-	1,346.89
FOLLEX DISTRIBUTING INC	-	18,242.00
FOLSOM LAKE APPLIANCE COMPANY	-	149.00
FONDRIEST ENVIRONMENTAL CO	558.12	558.12
FOOD BANK OF NORTHERN NEVADA INC	10,322.95	11,170.05
FOOD SOURCE	-	81.59
FOOT LOCKER	-	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	77.22	6,015.09
FORMSTACK, LLC	118.00	118.00
FORSCI ASSOCIATES LLC	-	6,966.91
FORTNET SECURITY	-	110,031.00
FOSSIL INDUSTRIES, INC.	-	608.00
FOSTER & FREEMAN USA INC	6,733.00	7,360.43
FOSTER AND ADOPTION (GROUPED)	4,755,843.33	19,199,582.92
FOUNDATION FOR RECOVERY INC	-	10,000.00
FOUNDRY LLC	120.00	3,891.16
FOUR WHEEL PARTS	152.38	5,857.97
FP MAILING SOLUTIONS	517.50	4,648.50
FRAMEWORKS INSTITUTION	-	100.00
FRANEK TECHNOLOGIES INC	-	1,555.00
FRANKLIN COVEY CATALOG SALES INC	-	50.51
FRANKLIN PLANNER	32.12	108.92
FRED M FUEL	-	86.17
FREEDOM HOME HEALTH LLC	21,811.60	93,325.93

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VENDOR	4TH Quarter	Year to Date
FRESH AIR SYSTEMS TECHNOLOGY INC	\$ 1,010.00	\$ 4,040.00
FRIENDS OF WASHOE CO LIBRARY	5,000.00	7,500.00
FRONTIER	-	174.80
FS MOTION VFX	-	121.35
FS COM INC	750.00	1,737.40
FTD SPARKS FLORIST	-	350.00
FULL BELLY DELIA	1,975.05	2,193.55
FULL SOURCE LLC	-	173.12
FULL SPECTRUM ANALYTICS INC	-	21,708.00
FULLY	-	69.00
FUN EXPRESS INC	-	35.40
FUNG, JANICE	21,236.00	69,097.00
FUTURE FORD SACTO SERVICE	156.44	156.44
FUTURES WITHOUT VIOLENCE	-	10.00
G2 ARCHAEOLOGY	-	390.00
G3 ENGINEERING, INC.	21,611.00	23,811.00
GALCO INDUSTRIAL ELECTRIC	103.13	103.13
GALENA PROPERTY DEVELOP. LLC	18,250.00	43,993.45
GALLS	521.79	730.77
GAME TIME	264.79	3,191.49
GAMESTOP	42.19	42.19
GARDEN GROVE APARTMENTS	-	1,215.00
GARDEN SHOP NURSERY LLC	-	55,155.00
GARDNER ENGINEERING INC	41,316.00	63,675.36
GARLAND/DBS INC	132,490.03	249,536.03
GARNISH	-	30.00
GARRISON, LINDSAY A	12,797.00	52,976.50
GARRISON, WISKERCHEN & COATES LTD	-	1,250.00
GARTNER INC	-	119,531.16
GASKETS N MORE	-	41.45
GATEWAY INN	-	760.00
GAULER REALTY LLC	-	3,000.00
GEARY PACIFIC	1,098.70	7,410.93
GENERAL AVIATION CO	-	344.86
GENERAL DYNAMICS	-	1,860.00
GENQUEST DNA ANALYSIS LAB LLC	-	4,701.00
GEOCODEFARM.COM	-	405.52
GERBATZ, DEBRA LOUISE	240.00	600.00
GERHARDT & BERRY CONSTRUCTION INC	-	11,537.36
GERLACH GENERAL IMPROVEMENT DISTRICT	2,668.05	8,612.25
GERLICH, STACY	-	3,440.00
GET CELL PAY COM	-	135.98
GET CERTIFIED FOOD SAFETY	-	165.00
GHUSN, NANCY MOSS	1,025.00	5,625.00
GIBSON & BARNES	-	1,274.75
GIS JOBS	-	50.00
GLAXOSMITHKLINE	50,230.57	101,812.19
GLEIBERMAN PROPERTIES INC	-	917.00
GLO GERM COMPANY	-	277.24
GLOBAL FOODS INC	6,264.00	35,993.44
GLOBAL INDUSTRY PRODUCTS, CORP	619.11	4,157.44
GLOBAL SOURCING GROUP INC	13,739.80	45,289.50
GLOBAL TECHNOLOGY SYSTEMS INC	2,706.60	12,244.91
GLOBALSTAR LLC	879.49	3,986.12
GLOBUS, BOB	-	300.00
GO KEYLESS	3,510.23	3,510.23

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VENDOR	4TH Quarter	Year to Date
GODADDY.COM	\$ 226.32	\$ 1,551.67
GODOY MEDICAL FORENSICS INC.	-	4,363.75
GOLDEN EXPRESS	-	960.00
GOLDEN GATE	103.49	103.49
GOLDEN GATE PETROLEUM	-	9.04
GOLDEN SOFTWARE	-	635.00
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	6,299.94	13,170.06
GOLIATH CARTS	1,398.00	1,398.00
GONZALEZ, MARY ELIZABETH	-	400.00
GONZALEZ, NANCY	-	787.50
GONZALEZ, SHELLEY	8,964.00	8,964.00
GOOD SOURCE SOLUTIONS INC	15,460.95	83,076.92
GOODFELLOW CORP	-	11,449.00
GOOGLE	12.00	12.00
GOOGLE	2,028.23	2,028.23
GOSWAMI, URVASHI MD	-	1,900.00
GOTOMYPC	-	977.70
GOVERNANCE SCIENCE	-	4,900.00
GOVERNMENT FINANCE OFFICERS ASSOC	169.00	4,021.00
GOVERNMENT INVESTMENT OFFICERS ASSOCIATION	-	200.00
GOVERNMENT MANAGEMENT INFORMATION SCIENCES	-	1,195.00
GOVERNMENT SERVICES, INC.	-	150.00
GOVERNMENT SOFTWARE ASSURANCE CORP	156,800.00	294,400.00
GOVERNMENTJOBS.COM INC	35,807.95	83,072.95
GP INDUSTRIAL	-	1,409.00
GPA	3,274.24	3,972.44
GRAD, NEIL E. ATTORNEY AT LAW	5,100.00	20,300.00
GRADEX CONSTRUCTION COMPANY	-	54,911.13
GRAFFITI SOLUTIONS INC	256.00	256.00
GRAFICS UNLIMITED INC	4,483.00	22,832.40
GRAHAM COMPANY	-	1,781.23
GRAMMARLY CO	-	720.00
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	746.64	2,986.56
GRANICUS INC	14,942.19	102,364.53
GRANITE CONSTRUCTION CO INC	144,721.48	578,375.52
GRANITE DATA SOLUTIONS	-	1,200.00
GRANITE MOUNTAIN SUPPLY CO	-	427.00
GRANITE PROPANE INC	2,146.75	19,606.78
GRANITE TELECOMMUNICATIONS LLC	15,535.95	62,222.40
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	2,848.24	8,500.61
GRAYSHIFT LLC	18,000.00	33,000.00
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	70.00	1,975.00
GREAT BASIN BICYCLE	-	6,300.00
GREAT BASIN BREWING COMPANY	146.75	146.75
GREAT BASIN COLLEGE	-	50.00
GREAT BASIN INSTITUTE	-	225.00
GREAT BASIN INTERNET SERVICES INC	2,050.67	8,013.68
GREAT BASIN REPROGRAPHICS	2,531.27	17,247.26
GREAT BASIN WATER CO	3,248.87	54,141.06
GREAT CLIPS	-	8.49
GREAT FULL GARDENS EXPRESS	410.00	410.00

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VENDOR	4TH Quarter	Year to Date
GREAT NORTHERN CONSULTING, LLC	\$ -	\$ 37,368.29
GREEN INDUSTRY	-	255.00
GREEN PAPER PRODUCTS	-	128.50
GREEN PINES APARTMENT HOMES LLC	-	5,538.00
GREENBRAE TROPHY CENTER	421.10	1,590.35
GREEN'S FEED INC	67.84	686.20
GREENTEC-USA, INC.	10,912.16	21,824.32
GREY HOUSE PUBLISHING	-	502.10
GREYHOUND LINES INC	-	2,396.26
GRIFFEYE INC.	-	3,580.00
GRIGGS, JERRY	2,437.50	10,137.07
GRILL PARTS SEARCH	65.14	65.14
GROCERY OUTLET INC	25.22	25.22
GROSS, CHARLEY	-	400.00
GROUPE SHAREGATE INC	-	6,995.00
GROWERS SOLUTION LLC	-	298.46
GRUBER, NORA	-	4,031.16
GSD NEVADA LLC	-	41,500.21
GSO SERVICES LLC	-	150.00
GSR BOWLING CTR	-	40.00
GSUITE CHILDREN	-	288.00
GTL	30.00	73.13
GU LAW-OJA	-	135.00
GUARANTEED RETURNS	-	150.00
GUARDIAN LIFE INSURANCE CO	8,473.14	33,203.86
GUNDERSEN LUTH FOUNDRY	90.00	90.00
GUTH LABORATORIES INC	184.16	1,114.26
GUTIERREZ TIRES	300.00	640.00
GUTTERBROTH	-	1,350.00
GYMNASTICS NEVADA LLC	72.00	946.00
GYMPROS INC	-	25,460.00
H R DIRECT	-	199.98
H&E EQUIPMENT SERVICES LLC	13,177.85	43,716.69
H2O ENVIRONMENTAL INC	649.75	3,794.83
HALFASS LEATHERWORKS	10,000.00	10,000.00
HALL, BRENDA	-	1,000.00
HALLAHAN, SUSAN	2,100.00	5,250.00
HALSTEAD LAW OFFICES	3,602.35	3,977.35
HAMILTON COMPANY	-	583.40
HAMILTON ROBOTICS	-	35,795.00
HAMPTON INN AND SUITES	-	157.05
HAND UP HOMES FOR YOUTH INC	24,542.34	104,680.90
HANDMADE EXPRESSIONS	-	420.51
HANNON HILL CORP	-	7,254.00
HAPPY OR NOT AMERICAS INC	-	1,300.01
HARBOR FREIGHT TOOLS	482.37	1,947.87
HARCO TRUCKING LLC	292.50	292.50
HARLAND TECHNOLOGY SERVICES	-	774.51
HARMONY BUSINESS SUPPLIES	-	293.78
HARRAHS	-	111.43
HARRIS CORP. PUBLIC SAFETY	252,673.88	1,629,915.06
HARRIS MACKESSY & BRENNAN INC	-	26,875.00
HARRIS, CATHERINE, ESQ.	-	2,579.81
HARRYS BUSINESS MACHINES INC	933.00	23,881.18
HARTFORD FIRE INSURANCE COMPANY	12,742.00	12,742.00
HARVARD BUSINESS REVIEW	-	99.00

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VENDOR	4TH Quarter	Year to Date
HARVARD WAY TIC MEMBER I LLC	\$ -	\$ 1,318.00
HAUS OF REED INC	3,000.00	11,400.00
HAUS PLUMBING & MECHANICAL CORP	-	65,179.00
HAVE LIGHTS WILL TRAVEL	75,587.47	107,155.50
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	138,969.93	243,367.82
HEADSETS COM	-	10,771.95
HEADSETS DIRECT, INC.	-	612.35
HEADSETS.COM	1,472.65	4,567.63
HEADWAY TRANSPORTATION LLC	-	10,270.00
HEALING MINDS LLC	2,937.69	13,136.47
HEALTHCARE CTR PHARMACY	-	801.25
HEALTHPORT TECHNOLOGIES LLC	-	41.40
HEALTHTECH MAINTENANCE	300.00	300.00
HEARTHSTONE OF NORTHERN NEVADA	-	15,373.77
HEARTLAND PAYMENT SYSTEM	-	626.00
HEARTS COMPANION	5,400.00	29,550.00
HEAT PRESS NATION	202.85	752.59
HEATPRESSNATION.COM	-	94.85
HEJNY, JACOB	160.00	440.00
HELLWINKEL, DONNA J DDS	1,250.00	5,500.00
HEMOCUE INC	92.00	862.00
HENRIKSEN BUTLER	-	14,802.12
HENRY SCHEIN ANIMAL HEALTH	6,534.33	39,883.33
HENRY SCHEIN INC	18,088.21	28,425.80
HENSON, ELIZABETH MERRITT	-	2,100.00
HERNANDEZ, STACEY	-	500.00
HEROIC SUPPLY	-	415.98
HEROIC SUPPLY INC	1,009.50	1,009.50
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	2,755.44	6,176.21
HESCO BASTION INC	-	1,504.80
HI LOW SERVICES	4,010.00	4,010.00
HIGH CALIBER GLASS LLC	74,574.00	128,933.00
HIGH DESERT FIRE EQUIPMENT	4,017.97	14,453.69
HIGH DESERT INTERNET SERVICES	620.00	2,199.00
HIGH DESERT MICROIMAGING INC	-	15,100.00
HIGH DESERT SURFACE PREP, INC.	-	19,138.90
HIGH IMPACT TECHNOLOGY LLC	-	1,200.00
HIGH SIERRA COMMUNICATIONS INC	41,013.75	112,227.54
HIGH SIERRA ELEVATOR INSPECTIONS	-	7,250.00
HIGH SIERRA FORESTRY	2,500.00	4,500.00
HIGH SIERRA HEATING & AIR LLC	-	30,699.00
HIGHLAND WHOLESALE FOODS INC	-	10,329.22
HI-LEE FASHION	-	103.36
HILL, KRISTINA E	240.00	640.00
HILLTOP REFRIGERATION INC	17,610.56	25,226.64
HILTON HOTELS	109.97	109.97
HLP INC	-	39,360.00
HOBBS ONG AND ASSOCIATES INC	16,052.50	30,785.00
HOBBY-LOBBY	559.66	1,549.21
HOLDERER, GAYLE	525.00	1,000.00
HOLEY SCHMIDT DONUTS	-	206.20

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VENDOR	4TH Quarter	Year to Date
HOLIDAY INN	\$ -	\$ 256.00
HOLLAND, LINDSAY E	225.00	1,200.00
HOLLEY, DRIGGS, WALCH, FINE, WRAY	-	800.00
HOME BASED COUNSELING OF NEVADA	5,057.00	9,232.97
HOME DEPOT	34,754.02	103,142.52
HOME MEANS NEVADA INC	-	3,400.00
HOMETOWN HEALTH PLAN INC	142,560.00	536,820.00
HOMETOWN HEALTH PROVIDERS INS CO IN	109,549.38	419,151.01
HOMeward BOUND VETERINARY SERVICES	-	2,050.00
HOMEWOOD SUITES	2,505.14	2,505.14
HON ANALYTICS INC.	772.00	1,544.00
HON ASI GUN HBF PAO MA	7,937.31	7,960.41
HOO HOOTSUITE INC	-	1,548.00
HOPE COMMUNITY	-	544.00
HOPKINS MEDICAL PRODUCTS UNIFORM INC	-	33.90
HORAN, PHILIP	-	480.00
HORSE SADDLE SHOP INC	15,520.00	15,520.00
HOSE & FITTINGS ETC	234.37	3,886.17
HOST COMPLIANCE LLC	-	35,287.00
HOT SPOT BROADBAND INC.	7,892.00	34,366.00
HOUSE OF BREAD	-	205.00
HOUSTON SMITH CONSTRUCTION INC	1,604.93	1,604.93
HOUSTON, DAVID R	-	4,583.00
HOWARD JOHNSON	558.89	1,291.89
HP	-	164.73
HRDIRECT	-	184.85
HSUS	-	285.00
HUCK SALT CO	-	36,582.45
HUG ONLINE	-	83.20
HUMAN IMPACT PARTNERS	-	8,400.00
HUNT AND SONS, INC	2,422.68	3,954.33
HUNT, SAMUEL CHRISTIAN	648.00	1,302.00
HUTCHS MISSION CAR WASH	-	229.98
HYATT	-	110.88
HYDRAULIC INDUSTRIAL SERVICES	-	258.35
HYDRO MEDIA HOUSE	-	1,820.00
I V Y LABS, INC.	-	360.00
IABTI	-	69.00
IACME	-	450.00
IACT- INTERNATIONAL ASSOCIATION	-	550.00
IALEIA INC.	-	105.00
IBI INFORMA PRODUCTS	-	161.89
IBM CORPORATION	30,442.50	821,056.61
ICECYCLE CREAM AND PEDALERS DELI	-	148.64
ICSOLUTIONS	6.91	153.88
ID WHOLESALER	220.00	12,045.52
ID ZONE	-	33.56
IDAHO ASPHALT SUPPLY INC	-	12,662.76
IDEA STAGE PROMOTION	-	735.50
IDEAL SUPPLY INC	-	719.80
IDEXX DISTRIBUTION CORP	-	5,235.55
IDVILLE	832.40	967.51
IFOSTER INC	9,800.00	9,800.00
ILLION DIGITAL TECH SOLUTIONS	-	3,582.00
ILLUSTRATOR	-	239.88
ILOOKABOUT INC	-	24,000.00

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VENDOR	4TH Quarter	Year to Date
IMAGE PERSPECTIVES	\$ -	\$ 3,450.00
IMAGING SPECTRUM	-	744.00
IMGEN LLC	915.00	1,617.50
IMI INFORMATION CONFERENCE	-	5,394.00
IMMIGRANT LEGAL RESOURCE CENTER	-	225.00
IMMIX TECHNOLOGY INC	42,148.36	61,759.71
IMMUNALYSIS CORP.	5,099.96	18,189.55
IMMUNALYSIS CORPORATION	-	4,849.12
IMPACT EQUIPMENT COMPANY	-	172.25
IN N OUT BURGER	-	50.00
INCLINE AUTO PARTS	-	215.78
INCLINE CAR WASH	301.53	1,118.94
INCLINE PROPERTY MANAGEMENT	14,925.90	88,876.95
INCLINE VILLAGE CHAMBER OF COMMERCE	240.00	240.00
INCLINE VILLAGE CHEVRON	-	30.00
INCLINE VILLAGE COMMUNITY HOSPITAL	6,750.00	35,889.24
INCLINE VILLAGE EVENTS	-	1,000.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	7,922.65	42,802.14
INDEED	-	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
INDUSTRIAL SAFETY GEAR	-	18.75
INDUSTRIAL SAFETY PRODUCTS INC	281.87	281.87
INFINITI DIVING SERVICE, LLC	5,400.00	36,350.00
INFOGROUP	-	8,640.00
INFORAD, INC	2,984.00	3,299.00
INFORMATION TODAY INC	-	499.00
INFOSEARCH INTERNATIONAL CORP	-	9,500.00
INGRAM LIBRARY SERVICES	400.07	2,406.16
INK	2,167.00	2,167.00
INLAND BUSINESS SYSTEM	132.82	3,723.57
INLAND SUPPLY CO INC	794.70	4,100.35
INLINE DISTRIBUTING COMPANY	1,247.00	1,247.00
INNER JOURNEYS THERAPY	-	480.00
INNOVATIVE COMMUNICATIONS SYS. LLC	-	1,775.73
INNOVATIVE EQUIPMENT INC	2,173.63	5,817.24
INNOVATIVE INERFACES INCORPORATED	-	22,251.21
INNOVYZE INC	-	12,615.00
IN-PLANT PRINTING AND MAILING ASSOCIATION	-	1,194.00
IN-SITU INC	3,673.50	3,850.50
INSPIRED BALLOT	-	700.00
INSTITUTE FOR ENVIRONMENTAL HEALTH	-	18,696.07
INSTITUTE FOR NATURAL	-	83.00
INSTITUTE FOR SUPPLY MANAGEMENT	190.00	460.00
INSTITUTE OF MANAGEMENT ACOUNTANTS	-	900.00
INSTITUTE OF TRANSPORTATION	-	300.00
INSTITUTE SUPPLY MANAGEMENT	240.00	340.00
INSTRUCTURE INC	-	31,185.00
INSTRUQ	-	40.00
INTEGRICARE CLINICAL ASSOC INC	234.05	1,787.43
INTEGRICARE RX	107.82	107.82
INTEGRITY LLC	-	4,447.00
INTELIUS	29.85	119.40

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VENDOR	4TH Quarter	Year to Date
INTERCEPT LLC	\$ -	\$ 563.00
INTERFLOW HYDROLOGY INC	24,415.24	106,631.86
INTERMOUNTAIN SUPPLY COMPANY	10,348.49	45,847.46
INTERMOUNTAIN TRAILER-SERVICE	-	492.65
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	792,359.01	2,956,557.36
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
INTERNATIONAL RIGHT OF WAY ASSOC	-	990.00
INTERNATIONAL SECURITY PRODUCTS	-	5,868.86
INTERNATIONAL SOCIETY OF GOVERNMENT OFFICIALS	-	650.00
INTERSTATE BATTERIES	-	185.85
INTERSTATE SALES	-	20,377.80
INT'L ASSOC OF CHIEFS OF POLICE	615.00	2,950.00
INT'L ASSOC OF FORENSIC NURSES	2,055.00	5,730.00
INTL ASSOC OF WOMEN POLICE	40.00	40.00
INT'L CHEMTEX CORPORATION	-	3,214.71
INT'L CODE COUNCIL	1,915.82	6,715.59
INTONE IMAGING LLC	-	17,793.35
INTOXIMETERS INC.	-	6,914.00
INTRADO LIFE & SAFETY, INC.	191,257.18	860,753.92
INTUIT	75.00	26,571.73
INTUIT	-	1,980.00
INVARION INC	199.80	199.80
INVERTERS R US CORP	677.00	677.00
INVITAE CORPORATION	1,500.00	3,000.00
INVITRO SCIENCES INC.	901.00	1,792.00
INVITROGEN CORPORATION	3,472.45	11,547.78
INYO COUNTY CLERK/RECORDER	32.00	32.00
IOWA JUDICIAL BRANCH 2	-	26.50
IPRINT TECHNOLOGIES	5,673.11	10,172.73
IPVM IP VIDEO MARKET INC	99.00	396.00
IRELAND NEEDLECRAFT	397.00	2,690.00
IRON MOUNTAIN RECORDS MANAGEMENT	453.56	2,757.06
IRON RANGERS LLC	-	845.00
ISA	-	460.00
ISSUU	-	420.00
ISTOCKPHOTO.COM	-	1,080.00
IT1 SOURCE LLC	-	68,233.73
IT-DYNAMIX	-	66,277.50
IT'S MY COMMUNITY STORE, LLC	75,491.24	242,044.79
ITSY BITSY LEARNING CENTER	360.00	800.00
ITUNES	-	19.88
IVCI LLC	-	4,930.50
IWEBVISIT.COM	42.00	42.00
IWEBVISIT.COM LLC	153.00	153.00
J & R SIGN COMPANY LLC	3,580.35	10,793.40
J AND R PRODUCTS	325.00	325.00
J G CONSTRUCTION	11,600.00	38,746.81
JACK AND JILL LEARNING CENTER INC	-	1,940.00
JACK IN THE BOX	-	8.86
JACK L HAWKINS & ASSOCATES	-	15,000.00
JACKSON & FARMER AUTO BODY, INC.	-	18,370.37
JACKSON, JEANNE	300.00	700.00

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VENDOR	4TH Quarter	Year to Date
JACKSON-FREDEEN, JERRI ANN	\$ 187.50	\$ 1,362.50
JACOBI CARBONS INC	-	8,770.00
JACOBS ENGINEERING GROUP, INC.	662,425.09	1,523,540.39
JACOBS, ROSEMARIE	120.00	520.00
JAMES L STUDER INC	-	600.00
JAMES L. STUDE	-	600.00
JAMES PUBLISHING INC	214.00	398.00
JAMES VICKER	-	2,205.00
JAN ELSTER	-	103.00
JAQUETTE, CRYSTAL , MFT, LLC	1,035.00	4,110.00
JBP, LLC	12,768.41	42,368.16
JCH	-	119.00
JCPENNEY	64.93	64.93
JD POWER	30.60	336.60
JEFFREY DOW PHOTOGRAPHY INC	395.00	1,375.00
JEFFREY VEASLEY MANAGEMENT	-	227.00
JENSEN HUGHES INC	-	46,620.92
JENSEN PRECAST	1,873.89	8,405.89
JENSEN, RANDI	-	500.38
JENTECH DRILLING SUPPLY INC	-	5,875.40
JERSEY MIKES	126.37	126.37
JESSOP, HEATHER DIANE	1,540.00	11,540.00
JET PLUMBING & DRAIN SERVICES	2,675.37	5,388.39
JETBLUE	-	5,650.19
JIFFY LUBE	657.95	709.94
JIMMY JOHNS	2,888.22	3,431.87
JJ KELLER & ASSOCIATES INC	49.85	836.41
JJS PIE CO INC	252.12	252.12
JNA CONSULTING GROUP LLC	35,886.03	69,751.74
JOANN STORES	38.28	453.86
JOBTRAIN	66.00	11,861.45
JOE HOSPODKA TOOLS	-	672.56
JOHN BURTON ADVOCATES FOR YOUTH	-	1,000.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	7,221.00	20,873.00
JOHN WILEY & SONS, INC	-	816.00
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	-	5,174.52
JOHNSON CONTROLS FIRE PROTECTION LP	95,962.47	207,285.89
JOHNSON DODGE	-	53.10
JOHNSON LAW PRACTICE	30,621.88	42,288.48
JOHNSON, ERIKA LYNN	200.00	520.00
JOHNSON, ROBERTS, & ASSOCIATES INC	-	165.00
JOHNSTON, RYAN	240.00	5,115.00
JOHNSTONE SUPPLY	353.37	1,804.74
JOIN INC	58,750.00	108,750.00
JONES WEST FORD	5,081.61	16,234.13
JONES, JEFFRY	-	800.00
JONES, ROBERT WESLEY	200.00	600.00
JORDAN'S TRUCK & TRAILER	-	1,190.00
JOSEPH CURTIS	-	87.50
JOSEPH MERKIN	2,777.00	11,877.00
JOSTENS CLASS RINGS	368.89	1,522.27
JOURNAL TECHNOLOGIES INC	-	124,156.49
JP ENGINEERING LLC	3,750.00	7,500.00
JPE HEALTHCARE STAFFING	23,712.00	100,396.00
J-PLUS PROPERTIES	-	1,150.00
J-PLUS PROPERTIES LLC	-	2,140.00

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JR SIMPLOT COMPANY	\$ 8,380.00	\$ 8,380.00
JUDY JENNER	-	6,497.50
JULIE BENDER	-	750.00
JULIE THORNBERRY	-	484.00
JULIE'S SIGN SHOPPE INC	-	465.00
JUNIPER VILLAGE PARTNERS, LP	-	565.00
JUROR (GROUPED)	160.00	61,877.90
JURY SYSTEMS INCORPORATED	10,650.00	47,719.46
JUST BREATHE YOGA	210.00	210.00
JUSTICE AV SOLUTIONS INC.	60,696.58	184,984.75
JUSTICE BENEFITS INC	-	20,766.85
JUSTICE RESEARCH & CONSULTING INC	4,760.00	4,760.00
JUSTIN HOPE FOUNDATION	-	51.50
JW WELDING SUPPLIES	5.80	5.80
K & H PRINTERS-LITHOGRAPHERS	20,635.11	20,635.11
K & M INTERNATIONAL	-	778.50
K STORM INCORPORATED	292.52	535.55
K&M INTERNATIONAL INC	304.31	304.31
K2 ENGINEER. & STRUCTURAL DES. LLC	-	500.00
K7 CONSTRUCTION INC	-	44,887.81
KAHL COMMERCIAL INTERIORS INC	13,185.18	63,112.81
KAKONIKTIS, NIKI	475.00	1,825.00
KANSAS VITALS RECORDS	-	42.90
KAPLAN EARLY LEARNING CO	-	3,461.30
KARLA K. BUTKO, LTD.	8,947.52	14,435.92
KATES LOGOS LLC	-	42.00
KATHLEEN A MILBECK, MA MFT	130.00	910.00
KAUTZ ENVIRONMENTAL CONSULTANTS INC	7,010.33	32,959.61
KAWASAKI RENO	7,124.76	8,909.26
KEEP TRUCKEE MEADOWS BEAUTIFUL	30,000.00	99,458.31
KELE INC	1,084.21	1,084.21
KELLER ASSOCIATES INC	44,610.00	92,232.50
KELLY PAPER COMPANY	2,921.26	6,382.14
KELLY-MOORE PAINTS	-	39.95
KEN GRADY COMPANY	-	19,396.20
KENJI'S	1,900.00	1,900.00
KENNETH PEELE INVESTIGATIONS	2,954.00	18,047.16
KEY TRACER SYSTEMS INC	-	2,620.00
KFC	550.74	550.74
KG WALTERS CONSTRUCTION CO INC	-	218,748.28
KHAN, REENA	-	960.00
K-HILL SIGNAL CO INC	-	284.04
KIB & ASSOCIATES, LLC	1,925.00	12,075.00
KIDDOS NEVADA	-	147,670.00
KIDS FIRST FAMILY SERVICES	486.98	5,474.28
KIDS R KIDS	120.00	120.00
KIGER, SUSAN LLC	-	6,747.00
KIMBALL MIDWEST	271.68	1,840.11
KIMBALL, JANA	3,180.00	17,020.00
KIMLEY-HORN AND ASSOCIATES INC	31,450.45	74,105.93
KINDERCARE LEARNING CENTER	-	3,380.00
KIRTH, ALAN	-	650.00
KKR FOODS	-	116.80
KLAICH ANIMAL HOSPITAL LTD	426.15	2,724.39
KLAMATH COUNTY	17.50	49.00
KLARMANN RULINGS INC	427.00	427.00

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VENDOR	4TH Quarter	Year to Date
KLEIN ELECTRONICS INC	\$ -	\$ 325.46
KLEIN, KEITH	700.00	2,800.00
KNORR SYSTEMS INC	-	2,798.51
KNOTT & LINN GOLF DESIGN GROUP	35,000.00	77,500.00
KNOWLEDGE CITY	2,500.00	2,500.00
KNPB CHANNEL 5	-	60.00
KODIAK NORTHWEST	-	132,903.00
KOETTING, STEPHANIE	19,231.60	70,922.80
KOHA US	-	102.50
KOHL'S	-	339.04
KOINONIA FOSTER HOMES INC	193,390.00	741,595.00
KOKATAT	481.10	481.10
KOMAINU APPAREL INC	-	2,000.00
KONE INC	24,707.11	188,924.41
KOOLOAULA II LIMITED PARTNERSHIP	-	1,562.00
KORN FERRY HAY GROUP, INC	10,232.00	28,880.00
KRAHNE, JAMIE	-	125.00
KREATURE KOMFORTS ANIMAL HOSPITAL	3,509.71	6,955.13
KRO-BUILT	233.85	4,676.75
KRUEGER INTERNATIONAL INC	69,765.57	73,766.57
KRUSE & PARKER	34,988.58	91,215.35
KUBWATER RESOURCES	5,185.28	11,111.32
KUEBLER, BRANDY JEAN	-	2,000.00
KUKER RANKEN SLC	-	820.00
KULL, CURTISS	9,000.00	18,000.00
KULLY SUPPLY	187.66	3,900.08
KURANDA SITE	-	242.88
KW SKY VALLEY, LLC	-	3,858.00
L & L HAWAIIAN BBQ	504.72	504.72
L.A.G. TACTICA	-	64.00
LA CUCINA ITALIAN EATERY	-	87.50
LA MEXICANA MARKET	-	22.50
LA PERKS PLUMBING & HEATING INC	1,027.70	3,282.70
LA POLICE GEAR INC	-	331.53
LA QUINTA INNS	-	1,207.20
LA QUINTA SUITES	-	230.52
LAB CORP	243.00	1,725.50
LABADIE, MICHAEL	240.00	440.00
LABEL EXPRESS INC	998.00	1,188.16
LABELS DIRECT INC	-	1,475.84
LABELSMITH, INC	-	801.50
LABOR ARBITRATION INSTITUTE	-	750.00
LABOR LAW CENTER, INC	-	59.90
LABOR RELATIONS INFORMATION	-	1,590.00
LABORATORY OF FORENSIC SERVICES	2,748.44	2,748.44
LABSOURCE INC	27,442.58	45,502.08
LACROSS, KAHRA LYN	1,000.00	4,000.00
LAKE DITCH COMPANY	10,322.20	63,528.80
LAKEMILL LODGE	-	570.00
LAKERIDGE WEST TIC I LLC	-	1,614.00
LAKES CROSSING	35,286.25	281,897.50
LAKESHORE LEARNING MATERIALS	-	1,195.69
LAKESIDE SPECIALITY TRANSPORTATION	-	900.00
LAKESIDE SPECIALIZED TRANSPORTATION	700.00	700.00
LAMAR MEDIA CORP	-	500.00
LAMAR TEXAS LIMITED PARTNERSHIP	-	2,160.00
LAMBOLEY, PAUL H	-	1,600.00
LAN, LUCY	-	2,600.00
LANCASTER COLONIAL ESTATES PARK LLC	-	3,385.20

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VENDOR	4TH Quarter	Year to Date
LANE BRYANT	\$ -	\$ 175.34
LANGDON, CURTIS	-	600.00
LANGUAGE BANK	2,324.85	2,324.85
LANGUAGE LINE SERVICES	6,325.51	10,253.55
LANSDOWNE LLC	-	2,925.00
LARKELLEN	-	5,800.00
LARMORE, EUGENIA	-	625.00
LAS VEGAS METRO POLICE DEPT	-	1,231.60
LAS VEGAS REVIEW JOURNAL	-	178.00
LAS VEGAS TACTICAL, LLC	39,609.34	61,131.06
LASER TECHNOLOGY INC	-	8,370.00
LAST CHANCE IRRIGATION CO INC	50,153.50	50,153.50
LATER PAY INC	89.99	89.99
LATITUDE TECHNOLOGIES CORP	593.74	2,116.27
LAUGHING PLANET CAFE	-	114.00
LAUNDRY DEPOT	-	1,000.00
LAUNDRY SYSTEMS OF NEVADA INC	12,569.45	33,480.94
LAUNI PETERS	-	100.00
LAVOY JR, JOHN HOWARD	120.00	360.00
LAW OFFICE OF ANGIE M ELQUIST PLLC	-	3,026.15
LAW OFFICE OF JANICE HUBBARD LLC	3,200.00	12,000.00
LAW OFFICE OF JOAN OSBORNE	4,800.00	20,100.00
LAWPRACTICECLE	-	249.00
LAWPRESS CORPORATION	370.00	370.00
LAWPROSE CORP	-	849.00
LAWRENCE III, LEE MYRON	160.00	400.00
LA-Z-BOY FURNITURE	-	900.00
LAZZARONE, BARBARA	-	625.00
LC ACTION POLICE SUPPLY	48,990.00	48,990.00
LCPTRACKER INC	-	17,000.00
LEADSONLINE LLC	7,618.00	15,236.00
LEAGUE OF WOMEN VOTERS	-	4,050.00
LEE JOSEPH INC	1,636.00	1,886.00
LEEDER, NANCYANN P.	1,250.00	1,975.00
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
LEGAL SUPPLY INC	-	227.50
LEGEE, TRACY	-	293.64
LEGENDARY VACUUM	329.97	1,136.39
LEGENDS LANDSCAPING	-	9,783.00
LEGISLATIVE COUNSEL BUREAU	2,169.10	13,186.48
LEHR AUTO ELECTRIC INC	563.30	201,609.35
LEICA BIOSYSTEMS	-	1,886.18
LEMMON WAY GROCERY OUTLET	-	292.84
LEMUS COUNSELING	-	11,330.00
LENCO INDUSTRIES INC	3,485.19	3,485.19
LENNOX INDUSTRIES	674.00	674.00
LES SCHWAB TIRE CENTER	1,762.00	9,255.51
LESLIE'S POOL SUPPLIES, INC.	-	2,539.14
LEWIS ROCA ROTHGERBER LLP	15,833.31	82,777.70
LEWIS, LYNDA	1,500.00	6,000.00
LEXIS NEXIS	32,990.40	77,397.82
LIBERTY EVENTS	-	2,339.95

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VENDOR	4TH Quarter	Year to Date
LIBERTY FOOD AND WINE	\$ -	\$ 195.53
LICE CLINICS OF AMERICA	-	390.00
LIENSTAR LLC	-	3,455.00
LIFE CHANGES, INC.	-	1,744.29
LIFE TECHNOLOGIES	68,370.75	540,084.74
LIFECARE CENTER OF RENO	7,518.88	40,163.54
LIFELOC TECHNOLOGIES	526.98	6,772.84
LIFESAVING SYSTEMS CORP	-	1,581.75
LIFESIGN LLC	-	313.45
LIFETOUCH NATIONAL SCHOOL STUDIOS	-	6,606.79
LIFTOFF LLC	-	2,000.00
LIGHT IN THE BOX	103.00	103.00
LIGHTMART	-	158.00
LINCOLN AQUATICS	-	3,127.80
LINCOLN MEADOWS LLC	-	1,900.00
LIND ELECTRONIC DESIGN CO	327.75	327.75
LINEAR SYSTEMS, INC.	-	16,661.00
LINE-X	-	3,300.00
LINGUISTICA INTERNATIONAL, INC.	-	17.19
LINK4 CORP	-	278.72
LINKEDIN CORPORATION	-	20,000.00
LINTON, LINDA J	1,200.00	2,800.00
LIPOMED INC	314.10	1,162.10
LIQUID SURGE CONTROL LLC	-	552.12
LIQUIVISION TECHNOLOGY INC	-	9,110.00
LISA MONROE & ASSOCIATES	2,550.00	13,515.00
LITHIA MOTORS	100.00	329.65
LITIGATION SERVICES	-	237.50
LITTLE BEAR	-	1,196.00
LITTLE CAESARS PIZZA	-	519.32
LITTLE LITES PRESCHOOL	-	495.00
LITTLE WALDORF SALOON	73.69	73.69
LITTLER MENDELSON PC	5,810.00	71,115.00
LKM HEALTHCARE LLC	12,641.40	48,392.78
LN CURTIS & SONS	18,364.50	20,647.91
LOCAL GOV'T MGRS ASSOC OF NV	-	875.00
LOCKETT & SULLIVAN INC	-	705.00
LOCKWOOD LANDFILL	-	238.76
LOCKWOOD-MOORE INC	2,524.40	7,618.93
LOCUS DIAGNOSTICS LLC	4,443.32	4,443.32
LODOX NA LLC	-	6,600.00
LOFTUS PH.D., GEOFFREY R.	3,150.00	3,150.00
LOG ME IN INC	549.54	1,621.68
LOG ME IN PRO2	349.99	349.99
LOGICUBE, INC	-	11,486.49
LOGOS IMAGING LLC	48,087.59	48,087.59
LOMU, SELIMOA	-	650.00
LOOMIS, FARGO & CO	5,496.76	26,120.95
LORMAN EDUCATION SERVICES	-	99.00
LOS ANGELES CO SHERIFF'S OFFICE	35.00	105.00
LOS ANGELES IRON AND STEEL COMPANY	10,094.66	60,568.01
LOS ANGELES TRUCK CENTERS LLC	233,069.05	313,506.55
LOTUS RADIO GROUP	-	1,000.00
LOVELOCK PHARMACY	-	23.45
LOWE'S COMPANIES INC	8,066.52	31,730.61
LP INSURANCE SERVICES	5,400.00	59,400.00

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VENDOR	4TH Quarter	Year to Date
LRP PUBLICATIONS INC	\$ -	\$ 2,890.00
LS CORP LLC	-	1,399.90
LSM - GOVERNMENT FINANCIAL	11,125.00	32,500.00
LT MUFFLER & BRAKE	-	581.77
LTS LOGO&TEAM SPORTSWEAR	-	334.85
LUCIDCHART.COM	107.40	107.40
LUCUMA DESIGNS	-	718.00
LULZBOT	-	312.00
LUMOS & ASSOCIATES, INC.	39,740.15	62,961.65
LYFT	-	16.01
LYNN PEAVEY CO	11,509.50	35,684.45
LYRISIS	-	200.00
M & C ENVIRONMENTAL TRAINING INC	-	1,080.00
M&M IMAGING LLC	2,354.95	4,351.24
M3 PLANNING INC	17,350.00	87,335.40
M4 APPLIANCE REPAIR	-	265.00
MACHABEE OFFICE ENVIRONMENTS	21,326.46	37,702.05
MACHOVA, SARKA	509.00	4,047.00
MADAN, MICHAEL	-	180.75
MADOUSE, JO GINA	859.38	3,865.63
MAFS	-	750.00
MAGENHEIMER, PAUL C.	15,137.50	15,137.50
MAGIC FOREST	-	670.84
MAGLINAO, BELLA	3,372.00	13,488.00
MAGNET FORENSICS INC	125.00	25,664.00
MAHAFFEY, MARTHA B	10,000.00	44,400.00
MAHONEY & ASSOC. CONSULTING, LLC	-	9,450.00
MAILBOSS.COM	-	24.00
MAILCHIMP	179.97	679.92
MALDONADO-RUIZ, SAUL	-	4,480.00
MALIK, MASHAL	160.00	3,240.00
MALINAS, PHILIP D	-	525.00
MALLORY SAFETY	2,779.91	2,904.91
MANATRON INC	-	351,118.37
MANDALAY	-	78.22
MANGIARACINA, MELISSA	-	100.00
MANHARD CONSULTING	2,047.25	44,311.00
MANHATTAN CAFE	-	14.71
MANKE PROPERTIES LLC	-	1,500.00
MANPLOW	-	468.03
MANPOWER TEMPORARY SERVICES	143,782.29	307,526.37
MAPCA SURVEYS, INC.	-	9,760.00
MAPLE STAR NEVADA	-	3,276.49
MAPLE STAR NEVADA LLC	4,761.06	9,521.88
MAR HOLDINGS OF NV	299.00	299.00
MARICOPA COUNTY	-	72.80
MARINE SPECIALTIES	-	546.31
MARIOS PORTOFINO RISTO	-	63.83
MARK FORE & STRIKE INC	-	197.32
MARKETLAB INC	594.87	2,194.59
MARKETON	148.50	148.50
MARLIN MEDICAL SOLUTIONS LLC	2,200.00	2,200.00
MARSH, GLADYS	-	100.00
MARSH, ZANNY	-	240.00
MARSHALLS	258.85	925.79
MARTIN AUTO COLOR INC	-	499.65

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MARTIN MARIETTA	\$ 2,157.70	\$ 9,720.26
MARTIN, SUSAN	-	40.00
MARTINEZ, ROBIN	125.00	1,687.50
MARTIN-ROSS & ASSOCIATES	-	81,738.74
MARTIN-ROSS & ASSOCIATES LLC	158,039.88	182,343.44
MARTIN-ROSS AND ASSOCIATES	-	610.00
MARYLAND STATE	-	100.00
MASTER SERVICE PLUMBING	222,750.00	222,750.00
MASTERCPE LLC	-	188.95
MASTERCRAFT HARDWOOD LUMBER INC	-	34.85
MATHAT, CARLY	720.00	2,160.00
MATHESON TRI-GAS INC	-	91.07
MATRIX IMAGING SOLUTIONS INC	4,361.02	19,160.85
MAUI JANES HAWAIIAN BBQ	189.00	189.00
MAURICE, LAWRENCE R.	-	89.25
MAVERIK	500.00	1,602.38
MAXILL INC	1,841.61	1,841.61
MAXIM HEALTHCARE SERVICES INC	9,162.15	33,389.19
MAXORPLUS LTD	2,403,701.63	3,612,176.40
MAXUM ENTERPRISES, LLC	299,092.92	872,274.78
MBARE	-	150.54
MBAY	-	605.31
MCAFEE	-	99.99
MCCALL, NANETTE, RD	-	500.00
MCCARRAN MART	-	12.94
MCDONALD, DAREN M.	-	625.00
MCDONALDS	1,500.00	2,125.00
MCDONALD'S	59.93	687.04
MCKENZIE PROPERTIES	21,066.46	97,280.76
MCKERNAN PACKAGING CO	405.72	405.72
MCKESSON GENERAL MEDICAL CORP	33,798.72	110,795.35
MCKILLICAN AMERICAN INC	452.30	1,847.87
MCKNIGHT, TAMI JO	240.00	600.00
MCLE PLUS LLC	-	90.00
MCM TECHNOLOGY	-	12,207.12
MCNEIL (RUIZ), KARINA E.	500.00	4,000.00
MCNULTY, MICHAEL	-	570.00
MEALS ON WHEELS ASSOC OF AMERICA	225.00	800.00
MED-ENG LLC	3,488.00	3,488.00
MEDIA PARTNERS INC	-	1,431.00
MEDICAL SUPPLY DEPOT	-	699.05
MEDSCHOOL ASSOCIATES NORTH INC	-	73,021.92
MEDTECH FORENSICS INC	722.50	1,115.00
MEE 2 INC	1,620.00	1,620.00
MEEKS BUILDING CENTER	1,382.47	1,382.47
MEE-LEE M.D., DAVID	-	12,800.00
MEIER, KRISTA	-	47,739.15
MELROY ENGINEERING INC	-	4,765.00
MELVYN GREEN & ASSOCIATES INC	-	2,700.00
MEN WIELDING FIRE INC.	-	465.00
MENDOZA, ROSARIO	-	1,299.00
MERCEY SPRINGS 152 PARTNERS LLC	40,526.44	162,703.64
MERCK SHARP & DOHME CORP	54,106.88	125,653.75
MERCURY AIR CENTER	10,149.77	38,457.08
MERCURY MOMENTUM	25.00	25.00
MERIAL, INC	-	1,584.70

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VENDOR	4TH Quarter	Year to Date
MERIDIAN GARDEN LLC	\$ -	\$ 465.00
MERRILL, CRAIG	-	950.00
MERRY XRAY	-	1,714.00
MESA LABORATORIES INC	2,073.75	2,073.75
MESA LABORATORIES, INC.	-	1,680.00
MESH	-	1,150.00
MET ONE INSTRUMENTS INC	1,421.00	5,414.40
METRO MOBILE COMMUNICATIONS	-	273.24
METRO PRINT & MAIL SOLUTIONS	60,525.77	60,525.77
METROQUIP	-	528.95
METTLER-TOLEDO INTERNATIONAL INC	-	9,261.25
METZGER, MORGAN	1,120.00	3,840.00
MGMA ACMPE	-	1,782.50
MGT OF AMERICA LLC	-	6,375.00
MHL SYSTEMS LLC	-	16,857.20
MHM SOLUTIONS LLC	-	126.08
MICHAEL BAKER INTERNATIONAL, INC.	-	80,093.00
MICHAEL CAPELLO AND ASSOCIATES INC	14,685.00	110,447.80
MICHAEL HOHL MOTOR CO	-	633.64
MICHAEL OKIMOT	-	875.00
MICHAELS	514.75	2,143.47
MICHAEL'S RENO SUZUKI YAMAHA INC	17,750.05	17,770.00
MICHAEL'S CYCLE WORKS	-	729.49
MICHAEL'S DELI LLC	460.00	1,695.09
MICROGENICS CORPORATION	42,849.39	233,845.21
MICROSOFT	1,500.80	1,500.80
MICROSOFT CORPORATION	487.19	937.19
MID STATE AUTOMOTIVE ELECTRIC	-	647.10
MID-AMERICA ARTS ALLIANCE	-	3,487.50
MIDWEST FIRE ENTERPRISE	-	569.74
MIDWEST TAPE LLC	61.47	7,043.55
MILE HIGH MOVERS	621.00	621.00
MILITARYNAMES.COM	-	48.00
MILL END FABRICS INC	80.00	148.72
MILLENNIUM HEALTH	3,100.00	11,010.00
MILLER MENDEL, INC.	11.90	9,100.10
MILLER, JOSEPH A	2,372.50	13,120.00
MILLER'S SCHOOL JACKETS	4,633.50	62,760.58
MILLIMAN INC	-	16,750.00
MILNE TOWING SERVICE	3,765.25	13,494.75
MINISTERIO PALABRA DE VIDA	-	200.00
MIRACLE RECREATION EQUIPMENT CO	1,468.89	1,468.89
MITCHELL INTERNATIONAL INC	-	2,633.49
MITCHLAND TOOLS	-	24.49
MITUTOYO AMERICA CORPORATION	472.50	472.50
MOANA APARTMENT HOMES, LLC	-	885.00
MOANA LANE NURSERY	1,728.23	3,533.13
MOANA NURSERY	-	77.00
MOBATEK SARL	-	69.00
MODEL DAIRY LLC	1,766.89	60,368.96
MODERN VETERINARY	-	803.00
MODOC COUNTY RECORDS	-	495.00
MODOC STEEL & SUPPLY LLC	193.32	193.32
MOGA, MISTY	1,805.00	13,550.00
MOHAVE COUNTY SUPERIOR COURT	44.00	44.00
MOLEZZO, RICHARD A. APC	-	4,665.00

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VENDOR	4TH Quarter	Year to Date
MOMENT LLC	\$ -	\$ 399.00
MOMENTUM CONSULTING	2,493.79	4,867.90
MONICA GLADWELL	141,671.00	167,340.53
MONOPRICE INC	150.00	925.31
MONSEN ENGINEERING	-	432.00
MONSEN ENGINEERING LLC	-	7,240.00
MONSIDO INC	-	5,360.00
MONTREUX GOLF AND COUNTY CLUB	-	351.80
MOONAMI.COM	-	4,400.00
MOPEC INC	775.47	3,263.08
MORGAN CONSTRUCTION INC	30,540.00	30,540.00
MORPHO USA, INC.	6,763.50	39,509.50
MORRIS, DARLISE	120.00	360.00
MOSIAH AND SONS LLC	-	2,300.00
MOTEL 6	-	7,418.55
MOTEL 6	2,737.07	2,737.07
MOTION INDUSTRIES INC	-	648.39
MOTIVISION CORPORATE AWARDS	136.20	172.60
MOTOR LODGE	-	290.00
MOUNTAIN PIPELINE	175.00	350.00
MOUNTAIN PIPELINE TV INSPECTION CO	350.00	350.00
MOUNTAIN UNIFORMS	-	1,800.00
MOUNTAIN VIEW CEMETERY	1,485.00	3,168.00
MOUNTAIN VIEW MORTUARY	7,444.00	16,363.00
MOUNTAIN VILLAGE LODGE	-	120.25
MOUNTAIN VISTA	932.00	1,929.77
MOUSER ELECTRONICS INC	12.39	12.39
MOVIE LICENSING USA	-	4,451.00
MOVIE POSTER SHOP	-	47.92
MSA ENGINEER CONSULTANS	-	462.50
MSC	3,657.79	4,550.76
MSM SHEET METAL & STEEL FABRICATION	414.28	4,083.12
MT ROSE SKI AREA	-	380.00
MUAO-SANDOVAL, TORREY	-	500.00
MULTI-HEALTH SYSTEMS INC	2,798.40	4,197.60
MUNICIPAL CODE CORPORATION	-	1,800.00
MUNICIPAL EMERGENCY SERVICES	-	5,496.78
MUNICIPAL EMERGERY SERVICES	113,160.00	113,160.00
MUNICIPAL MAINTENANCE EQUIPMENT INC	1,203.06	1,299.74
MUNICIPAL RESOURCE GROUP LLC	4,143.75	24,976.25
MUNIMETRIX SYSTEMS CORPORATION	119.97	479.88
MURPHY, F. KEVIN MD	-	9,000.00
MY FAVORITE MUFFIN & BAGEL CAFE	-	380.76
MY NEXT CAREER PATH STAFFING, LLC.	95,683.44	185,090.99
MY PLACE HOTEL	-	118.00
MY RENO COMPUTER TUTOR	-	3,911.00
MY SIDE WALK INC	13,800.00	13,800.00
MYSTERY RANCH LTD	1,980.60	4,619.00
N CAL EMERGENCY INSTALLATION CO	-	5,079.71
N NV CHAPTER OF THE INSTITUTE OF INTERNAL AUDITORS	-	55.00
N. NV COMMUNITY HOUSING	-	820.00
NAACP HOLLYWOOD BUREAU	-	30.00
NAACP, SCF	-	1,000.00
NACDL	-	2,118.00
NACE INTERNATIONAL	80.00	160.00
NAEH	-	625.00

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VENDOR	4TH Quarter	Year to Date
NAGIOSENTER	\$ -	\$ 3,285.00
NAME BADGES INTL	150.09	150.09
NAME INC	-	3,070.00
NAMETAGCOUNTRY	-	62.81
NAMI NV NATIONAL ALLIANCE ON MENTAL ILLNESS	-	70.00
NAPA AUTO PARTS	16,781.24	77,572.84
NAPA SIERRA NEVADA, INC.	423.90	1,034.17
NAPCO	-	900.00
NAPHCARE INC	1,822,506.35	7,349,041.32
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
NAT ORG VICTIM ASSISTANCE PROGRAM	375.00	375.00
NATIONAL ACADEMIES OF ELDER LAW	120.00	120.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	-	4,325.00
NATIONAL ASSOC FOR COURT MANAGEMENT	405.00	1,485.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	1,695.00	3,649.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	-	1,800.00
NATIONAL ASSOC OF GOV WEBMASTERS	-	800.00
NATIONAL ASSOC OF JUDICIAL REVIEW	-	125.00
NATIONAL ASSOC OF PRETRIAL SERVICES AGENCIES	-	4,475.00
NATIONAL ASSOCIATION OF CLEAN AIR AGENCIES	-	354.00
NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN	-	1,400.00
NATIONAL ASSOCIATION OF COUNTIES	7,305.00	7,305.00
NATIONAL ASSOCIATION OF DRUG COURT	1,005.00	6,890.00
NATIONAL ASSOCIATION OF EXTRADITION	-	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	-	1,979.00
NATIONAL CASA ASSOCIATION	-	275.00
NATIONAL CENTER FOR STATE COURTS	2,065.00	11,700.00
NATIONAL CHILDREN'S ADVOCACY CENTER	-	1,299.00
NATIONAL CINEMEDIA, LLC	-	19,875.00
NATIONAL COALITION OF STD DIRECTORS	-	750.00
NATIONAL COLLEGE OF PROBATE JUDGES	-	150.00
NATIONAL CONSUMER LAW CENTER	-	1,680.00
NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	-	7,400.00
NATIONAL COUNCIL OF ARCHITECTURAL BOARD	225.00	225.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	-	1,573.75
NATIONAL COUNCIL ON AGING INC	-	380.00
NATIONAL DISTRICT ATTORNEYS ASSOC	-	6,302.00
NATIONAL ENVIRONMENTAL	-	902.00
NATIONAL ENVIRONMENTAL HEALTH ASSOC	-	280.00
NATIONAL FIRE PROTECTION ASSOC	1,529.10	5,893.30
NATIONAL FOOD GROUP INC	2,983.50	21,031.01
NATIONAL GROUND WATER ASSOCIATION	-	300.00
NATIONAL GUARDIANSHIP ASSOCIATION	-	260.00
NATIONAL HOSPITALITY SERVICE CO	5,751.60	5,751.60
NATIONAL JUDICIAL COLLEGE	-	299.00
NATIONAL LANDSCAPE	-	5,680.71
NATIONAL LAW FOUNDATION	-	50.00
NATIONAL LOCKSMITHING	-	2,390.00
NATIONAL MEDICAL SERVICES INC	81,959.50	229,771.00
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	-	485.00

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VENDOR	4TH Quarter	Year to Date
NATIONAL PELRA	\$ 190.00	\$ 454.00
NATIONAL PEN COMPANY	-	2,815.65
NATIONAL PLANT SERVICES INC	12,759.38	12,759.38
NATIONAL RECREATION AND PARK ASSOC	-	660.00
NATIONAL RESTAURANT ASSOCIATION	-	15.00
NATIONAL SAFETY COUNCIL	-	1,365.71
NATIONAL SHERIFFS ASSOCIATION	50.00	1,407.50
NATIONAL SWIMMING POOL FOUNDATION	-	595.00
NATIONAL TACTICAL OFFICERS ASSN	-	450.00
NATIONAL UASI ASSOCIATION	-	625.00
NATIONAL WHOLESALE FLOORING	-	599.05
NATIONAL WIC ASSOCIATION	555.00	605.00
NATIONWIDE	-	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	5,543.95	16,901.72
NCA	650.00	6,100.00
NCR PAYMENT SOLUTIONS CORPORATION	6,635.95	8,635.29
NDI PLUMBING	-	2,772.00
NEED BRIGHT LIFE	41.98	41.98
NEIDERT, DAVID K ATTORNEY AT LAW	18,102.08	34,702.08
NEIGHBORHOOD MEDIATION CTR INC	36,174.31	130,569.64
NELCO PRODUCTS INC.	800.00	2,240.00
NELLI, CLAIRE	-	4,500.00
NELSON ELECTRIC COMPANY, INC	-	2,348.00
NELSON, KATHRYN S.	240.00	880.00
NEOPOST	78.57	235.71
NEOPOST LEASING INC	-	74.82
NEOPOST USA INC	-	876.68
NETFLIX	47.96	164.87
NETOP TECH	-	422.00
NETSMART NEW YORK INC	-	196,173.85
NETWORK INTERPRETING SERVICE LLC	468.42	1,692.44
NETWORK MEDICAL REVIEW CO, LTD	412.50	412.50
NETWORK SOLUTIONS	55.98	111.96
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	-	2,700.00
NEVADA ASSESSOR'S ASSOCIATION	-	400.00
NEVADA ASSOC OF COUNTIES	-	1,600.00
NEVADA ASSOC OF COUNTY ELECTED OFFICIALS	-	140.00
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	-	1,500.00
NEVADA ASSOCIATION OF COUNTIES	-	75,382.00
NEVADA ASSOCIATION OF PROF GERIATRIC CARE MANAGERS	-	210.00
NEVADA ATTS FOR CRIMINAL JUSTICE	-	200.00
NEVADA BARRICADE AND SIGN INC	-	19,710.00
NEVADA BASKETBALL ACADEMY INC	-	1,000.00
NEVADA BLUE LTD	2,553.82	14,830.37
NEVADA BOARD OF CONTINUING LEGAL AFFAIRS	51.75	203.50
NEVADA BOARD OF MARRIAGE AND FAMILY	-	2,400.00
NEVADA CANCER COALITION	5,000.00	22,000.00
NEVADA CHILD SUPPORT ENFORCEMENT TRAINING ASSOCIATION	-	6,375.00
NEVADA COALITION TO END DOMESTIC AND SEXUAL VIOLENCE	-	1,775.00
NEVADA COMMISSION ON ETHICS	10,608.42	23,022.66
NEVADA CONTAINER CO	1,275.00	1,275.00
NEVADA COUNTY PUBLISHING CO	66.10	66.10

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VENDOR	4TH Quarter	Year to Date
NEVADA DAIRY LLC	\$ 1,284.61	\$ 1,284.61
NEVADA DEPARTMENT OF CORRECTIONS	-	427.20
NEVADA DEPT OF BUSINESS & INDUSTRY	-	14,760.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	101,299.99	1,362,070.26
NEVADA DEPT OF MOTOR VEHICLES	474.50	3,987.75
NEVADA DEPT OF PUBLIC SAFETY	50,458.50	196,424.50
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	311,019.30	1,304,606.17
NEVADA DISTRICT JUDGES ASSOCIATION	-	3,000.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	-	1,757,116.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	3,909.00	39,434.00
NEVADA DIVISION OF FORESTRY	10,434.56	52,144.44
NEVADA DIVISION OF HEALTH	11,875.96	26,459.95
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	405.00	1,020.00
NEVADA DIVISION OF STATE LANDS	475.00	4,550.00
NEVADA ECONOMIC DEVELOPMENT CONFERENCE	-	250.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	-	110.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	27,602.08	116,084.87
NEVADA ENERGY SYSTEMS INC	6,575.18	34,990.55
NEVADA ENVIRONMENTAL CONSULTING LLC	-	30,189.64
NEVADA EQUINE ASSISTED THERAPY	-	690.24
NEVADA EXHAUST CLEANING INC	2,050.00	7,670.00
NEVADA FIRE MARSHAL	4,574.91	18,728.22
NEVADA FOOD SAFETY CO	165.00	165.00
NEVADA FORUM ON AGING CONFERENCE	-	75.00
NEVADA HEALTH CONFERENCE	-	570.00
NEVADA HEALTH PARTNERS	-	20,210.00
NEVADA HUMANE SOCIETY	19,720.40	82,002.22
NEVADA JUDGES OF LTD JURISDICTION	-	2,750.00
NEVADA LAND LLC	-	79,021.03
NEVADA LAND TRUST	17,056.50	36,441.00
NEVADA LANDSCAPE ASSOCIATION	220.00	847.00
NEVADA LEADERSHIP INSTITUTE	-	625.00
NEVADA LEGISLATIVE COUNSEL BUREAU	499.60	4,004.60
NEVADA LIBRARY ASSOCIATION	-	3,860.00
NEVADA MEDICAL GROUP MANAGEMENT ASSOCIATION	-	70.00
NEVADA MEMORIAL ESTATE PLANS INC	4,116.00	21,471.00
NEVADA MUSEUMS ASSOCIATION	35.00	35.00
NEVADA NETWORK AGAINST DOMESTIC VIOLENCE	-	500.00
NEVADA OFFICE MACHINES INC	-	74,281.42
NEVADA ORGANIZATION OF BUILDING	-	150.00
NEVADA POWER PRODUCTS INC	-	12,581.94
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	8,868.50	21,560.20
NEVADA PSYCH EVAL INC	-	1,000.00
NEVADA PUBLIC HEALTH ASSOCIATION	-	1,300.00
NEVADA RUBBER STAMP CO INC	1,176.65	13,815.40
NEVADA SECRETARY OF STATE	260.00	1,774.50
NEVADA SENIOR SERVICES INC	-	7,500.00
NEVADA SHERIFFS AND CHIEFS ASSOCIATION	-	2,250.00
NEVADA SHERIFFS' ASSOCIATION	-	2,250.00
NEVADA SPEEDOMETER SERVICE	-	800.41
NEVADA STATE - DEBT SERVICE PAYMENTS	-	2,801,398.80
NEVADA STATE DEPT OF CONSERVATION	240.00	1,036.93
NEVADA STATE ATTORNEY GENERAL	-	25,294.42
NEVADA STATE BOARD OF ACCOUNTANCY	1,475.00	9,820.00
NEVADA STATE BOARD OF EXAMINERS FOR SOCIAL WORKERS	-	100.00
NEVADA STATE BOARD OF PHARMACY	-	80.00

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VENDOR	4TH Quarter	Year to Date
NEVADA STATE DEPT OF ADMINISTRATION	\$ 88,029.20	\$ 413,327.88
NEVADA STATE DEPT OF AGRICULTURE	270.00	2,287.00
NEVADA STATE DEPT OF CORRECTIONS	60.00	60.00
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	-	6,250.00
NEVADA STATE FIRE MARSHAL	-	550.00
NEVADA STATE INDUSTRIAL RELATIONS	-	234,994.23
NEVADA STATE OFFICE OF VITAL RECORDS	38,843.00	199,079.00
NEVADA STATE PUBLIC WORKS	-	47,334.81
NEVADA STATE SURPLUS PROPERTY	1,474.39	3,801.17
NEVADA STATE TREASURER	2,766,351.60	8,700,520.74
NEVADA SUPREME COURT	-	2,765.00
NEVADA TAHOE CONSERVATION DISTRICT	-	5,666.82
NEVADA VOLUNTEERS	-	675.00
NEVADA WATER ENVIRONMENT ASSOC	110.00	860.00
NEVADA WATER RESOURCES ASSOCIATION	118.80	1,791.20
NEVADA WOLF SHOP	-	82.00
NEVADA WOMEN'S FUND	-	1,500.00
NEVADA YOUTH EMPOWERMENT	-	4,991.92
NEVADA, STATE OF	393,607.66	1,329,207.46
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	72,217.90	299,399.78
NEW LINE MEDICAL INC	1,844.04	8,982.04
NEW LONDON TECHNOLOGY INC	-	2,286.94
NEWFIELDS COMPANIES LLC	33,682.63	99,733.20
NEWMARKER LAWN AND GARDEN	-	4,000.52
NEWSPAPERARCHIVE.COM	-	162.30
NEXT GENERATION KIDS LLC	-	600.00
NEXTEL / SPRINT COMM. INC	-	421.70
NEXTSCAN INC	-	14,269.67
NFPRHA	-	390.00
NGA	-	440.00
NGMA	-	808.00
NGUYEN, DUC	-	1,575.36
NI GOVERNMENT SERVICES, INC.	760.13	3,135.70
NIAIA.ORG	-	50.00
NIC	-	2,450.00
NICHE ACADEMY	-	5,500.00
NICHEVISION FORENSICS LLC	-	18,500.00
NICHOLAS & COMPANY	193.82	193.82
NICHOLAS AND COMPANY, RENO LLC	8,410.17	38,021.30
NICHOLE MAXWELL	875.00	875.00
NICHOLS CONSULTING ENGINEERS	117,582.52	592,296.34
NIGHTOPS TACTICAL, INC.	10,473.00	63,243.00
NIKE	-	99.99
NINA PROPERTIES II INC.	-	1,100.00
NINITE.COM	600.00	600.00
NINJA JAPANESE STEAKHOUSE	-	24.66
NISSAN	-	28.18
NISSAN OF RENO	-	443.64
NITA	-	35.00
NIXON, LINDA ROSE	200.00	560.00
NJ BUSINES SERVICES	-	35.00
NNA SERVICES, LLC	-	40.00
NO NEVADA HUMAN RESOURCES ASSOC	40.00	590.00
NOEDEL SCIENTIFIC LLC	10,800.00	10,800.00

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VENDOR	4TH Quarter	Year to Date
NOMAD TECHNOLOGIES, INC	\$ -	\$ 39,819.78
NOODLE SOUP OF WEINGART DESIGN	-	876.40
NOR-CAL BATTERY CO.	-	9,288.00
NOREGON SYSTEMS INC	-	1,999.00
NORIX GROUP INC	-	2,207.35
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	48,562.98	185,639.13
NORMENT SECURITY GROUP INC	-	979.15
NORSTAR INDUSTRIES, INC.	-	204.46
NORTH AMERICAN EMBROIDERY	318.25	13,279.60
NORTH AMERICAN MILLWORK INC	12,000.00	12,000.00
NORTH AMERICAN RESCUE , LLC	-	25,974.78
NORTH LAKE TAHOE FIRE DISTRICT	127,987.29	132,169.32
NORTH TAHOE MARINA INC	716.98	3,913.48
NORTH VALLEYS HARDWARE INC	409.03	1,125.16
NORTHERN CAL ASSOC OF LAW LIBRARIES	40.00	40.00
NORTHERN NEVADA BLACK CULTUAL AWARENESS SOCIETY	-	3,200.00
NORTHERN NEVADA BLUEGRASS ASSOC	-	255.00
NORTHERN NEVADA BREASTFEEDING COALITION	-	160.00
NORTHERN NEVADA BUSINESS	-	54.57
NORTHERN NEVADA CHAPTER	-	2,319.00
NORTHERN NEVADA EMERGENCY PHYSICIAN INC	890.10	890.10
NORTHERN NEVADA HOPES	15,544.37	134,424.33
NORTHERN NEVADA INTERNATIONAL CENTER	552.50	6,827.14
NORTHERN NEVADA LITERACY COUNCIL	-	340.00
NORTHERN NEVADA MEDICAL CENTER	303.00	303.00
NORTHERN NEVADA MEDICAL CENTER PHARMACY	-	14,110.00
NORTHERN NEVADA PEER SUPPORT NETWORK	-	275.00
NORTHERN NEVADA PEST CONTROL INC	1,065.00	3,565.00
NORTHERN NEVADA PSYCHOLOGY LLC	2,000.00	2,000.00
NORTHERN NEVADA SPORTS & RECREATION	-	105.00
NORTHERN NEVADA TITLE CO	340.00	340.00
NORTHERN NEVADA WINDOW TINTING	90.00	1,547.50
NORTHERN TOOL & EQUIPMENT CO	1,823.48	2,128.44
NORTHWEST PARTNERS	2,742.00	13,410.00
NORTHWEST RENO SMILES	-	1,770.00
NORTON SOFTWARE INC	79.98	79.98
NORVICK, RICK SCOTT	323.00	629.00
NOTEPAGE, INC	-	1,345.00
NOTHING BUNDT CAKES	-	43.00
NPI	-	161.64
NPTI	-	1,125.00
NRA	-	125.00
NRA	-	60.00
NSF INTERNATIONAL	-	550.00
NTC A LIMITED LIABILITY CO	-	1,400.00
NTL	-	780.00
NTL SWIM POOL FOUNDATION	-	495.00
NUTRIEN AG SOLUTION	1,434.00	1,894.00
NV BOARD OF ENGINEERS	525.00	785.00
NV BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	-	2,600.00
NV DEPT AGRICULTURAL	-	103.00
NV DEPT OF HEALTH AND HUMAN SERCVICES	5,161.00	5,975.00
NV DEPT. OF PUBLIC SAFETY	10.00	345.60
NV DISTRICT ATTORNEYS ASSOCIATION	-	1,975.00
NV DPBH VITAL RECORDS	2,107.00	2,377.00
NV EMERGENCY PREPAREDNESS ASSOC	60.00	335.00

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VENDOR	4TH Quarter	Year to Date
NV ENERGY	\$ 816,089.53	\$ 3,481,937.23
NV ENVIRONMENTAL PROTECTION	-	250.00
NV FIRE CHIEFS ASSOC INC	600.00	600.00
NV MFT CPC EXAM BOARD	-	1,800.00
NV REHS BOARD	-	875.00
NV STATE HIGH SCHOOL RODEO ASSOC	1,500.00	1,500.00
NVA250 LLC	29,864.21	29,864.21
OAKES, JUSTIN E	5,600.00	23,300.00
OBP MEDICAL	-	2,500.00
O'BRIEN ROGERS & CROSBY	5,348.00	33,827.00
OCCUPATIONAL APPAREL LLC	-	231.70
OCG CREATIVE LLC	-	3,610.50
OCLC INC	745.95	7,432.06
OCULUS	-	185.86
OCULUS	-	144.94
O'DONOHUE, WILLIAM	-	11,000.00
ODYSSEY ENGINEERING INC	5,072.50	18,057.50
OFFENDER SMARTPHONE MONITORING INC	16,324.78	16,324.78
OFFICE CHAIRS UNLIMITED	-	528.10
OFFICE DEPOT	33,267.45	156,938.97
OFFICE DESIGNS INC	-	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	2,400.00	4,260.00
OLIN CORPORATION	60,484.13	206,469.46
OLIVE BRANCH THERAPUTIC SVCS LLC	825.00	1,250.00
OLIVE GARDEN	-	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	234.08	6,364.15
OMNIGO SOFTWARE, LLC	-	4,305.60
ON THE WALL	-	6,635.00
ON THE WALL INC	-	11,350.00
ONICON	-	260.22
ONLC TRAINING CENTERS	-	895.00
ONLINE METALS	-	1,017.79
ONLINE OFFICER AWARENESS TRAINING	49.00	49.00
ONLINE PHONE STORE	-	169.94
ONLINE VITAL STATISTICS	-	29.00
ONLINECOMPONENTS COM	-	195.45
ONSIGN TV	-	215.88
ONSOLVE, LLC	-	10,000.00
OPENING SOLUTIONS LLC	-	1,900.40
OPEX CORPORATION	4,500.00	16,730.00
ORALINE	-	92.92
OREGON JUDICIAL DEPARTMENT	9.00	68.85
O'REILLY AUTOMOTIVE INC	10,447.65	39,070.10
ORIENTAL TRADING CO INC	159.09	3,005.94
ORIGINAL SOURCE & CHINA STAR USA	-	929.71
OSP WCPSS	-	249.60
OSTERHUBER, RANDALL	5,000.00	5,000.00
OTI OPEN TEXT INC	-	2,610.72
OTTO ENGINEERING INC	982.58	982.58
OUTDOOR POWER	145.07	2,024.64

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VENDOR	4TH Quarter	Year to Date
OUTDOOR RESEARCH LLC	\$ -	\$ 2,420.00
OUTLIER TECHNOLOGIES INC	-	11,400.00
OVERDRIVE INC	117,286.37	469,742.96
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	1,345.00	24,758.00
OVERSTOCK.COM	306.07	306.07
OWEN EQUIPMENT SALES	4,956.77	44,886.94
OXBORROW TRUCKING INC	1,608.00	14,212.45
OXYGENXML.COM	-	1,155.00
P6 FAMILY SERVICES, LLC	241,805.00	929,451.00
PAC MACHINE CO	-	5,058.00
PAC WEST HELICOPTERS	8,358.50	17,931.90
PACER SERVICE CENTER	209.20	910.60
PACIFIC BEHAVIORAL HEALTH SCIENCE	-	5,169.36
PACIFIC FLOORING SUPPLY INC	116.40	546.90
PACIFIC ISLAND VIRTUAL SERVICES	-	800.96
PACIFIC MEDICAL INC	-	42.00
PACIFIC VET CONFERENCE	-	450.00
PACIFICAP	-	1,807.00
PACK N POST	-	8.75
PAISANS DELI & CATERING	-	538.76
PAIVA MD	-	125.00
PALACE HOTEL	-	585.81
PALLET BROKER	-	77.63
PANDA EXPRESS	41.90	146.34
PANORAMA VILLAGE LLC	-	3,298.99
PANTHER SELF STORAGE	-	431.00
PAPE MACHINERY	11,406.12	134,370.64
PAPER MART	-	163.02
PAR ELECTRICAL CONTRACTORS INC	-	5,056.64
PARAGARD DIRECT	5,973.12	11,101.52
PARIS HOTEL	-	683.69
PARK N POOL CORP	-	3,407.58
PARK RANGER ASSOC OF CA	-	150.00
PARK RANGERS ASSOCIATION OF CALIFORNIA	215.00	3,275.00
PARKHILL, TED	-	200.00
PARKS, NOELLE	975.00	975.00
PARROT66 INC	68.00	68.00
PARTMASTER	3,938.47	4,953.03
PARTNERS PHARMACY LLC	936.81	2,585.74
PARTRIDGE, AMANDA	-	912.50
PARTS TOWN, LLC	-	669.05
PARTY AMERICA	-	116.35
PARTY CITY CORPORATION	-	189.54
PASTERNAK ENTERPRISES LLC	-	2,601.04
PATAGONIA HEALTH INC.	8,708.00	54,198.00
PATHWAYS CONSULTING LLC	-	1,150.00
PATRIOT SUPPLY CO	-	1,861.00
PAUL CAVIN ARCHITECT LLC	148,559.00	1,010,606.50
PAYFLOW	1,343.78	5,300.94
PAYPRO US INC	-	2,531.55
PDM STEEL SERVICE CENTER	353.61	489.51
PEABODY & ASSOCIATES FLEET PAINTING	-	9,200.00
PEAK SCIENTIFIC INC.	-	1,149.26
PEER SUPPORT CENTRAL	-	60.00
PEERLESS CLEANERS INC	80.00	987.30
PENHALL COMPANY	-	2,640.00

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VENDOR	4TH Quarter	Year to Date
PENINSULA BEHAVIORAL HEALTH SCIENCE	\$ 25.00	\$ 25.00
PENN FOSTER INC	145.00	145.00
PEORIA COUNTY CLERK	25.00	25.00
PEPPERMILL	-	71.29
PERENN BAKERY	-	29.88
PERFORMANCE FOOD GROUP	-	6,800.99
PERKIN ELMER	-	1,853.00
PERKIN ELMER GENETICS INC	150.00	750.00
PERKIN ELMER INSTRUMENTS	-	4,776.60
PERKINS, THOMAS E.	-	239.10
PERPETUAL STORAGE, INC.	-	2,971.32
PERSONALIZATION MALL	-	49.39
PERSONALIZED PAPER MFG GROUP	-	178.30
PERSONNEL CONCEPTS	1,106.13	1,345.70
PERSPECTIVE ENTERPRISES INC	-	161.00
PESI LLC	-	849.95
PET STATION	-	71.33
PET WASTE ELIMINATOR	176.99	233.98
PETCO ANIMAL SUPPLIES INC	-	104.89
PETEDGE PROF CHOICE DIRECT MARKET	119.52	119.52
PETER PAUPER PRESS INC	47.97	592.82
PETERBILT TRUCK PARTS & SUPPLIES	-	730.04
PETRO STOPPING CENTERS, LLP	-	40.00
PEWAG TRACTION CHAIN, INC.	-	11,395.08
PEYTON, LARRY	80.00	80.00
PF DISTRIBUTION CENTER	-	904.00
PFIZER INC	-	7,690.42
PFM ASSET MANAGEMENT LLC	92,736.84	291,728.49
PGE	-	75.35
PHENIX TECHNOLOGY INC	-	1,418.58
PHONE CENTER ANSWERING SERVICE	11,149.23	18,838.58
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	-	36,400.00
PICK-N-PULL	-	28.15
PICTOMETRY INTERNATIONAL CORP	-	139,212.25
PIEDMONT GROUP LLC	500.00	2,898.00
PIERANUNZIO, DOMINIC	-	162.00
PILGRIM IMPORTS	-	676.26
PILOT COMMUNICATIONS	-	78.75
PIN CRAFTERS	-	760.00
PINK INK LLC	-	1,200.00
PIONEER ELECTRIC LTD	-	6,704.15
PITNEY BOWES INC	7,655.19	15,551.28
PIZZA FACTORY	-	271.15
PIZZA HUT	67.91	164.34
PIZZAVA	1,823.10	1,823.10
PK ELECTRICAL, INC	14,600.00	29,795.00
PK SAFETY SUPPLY INC	312.00	312.00
PLA NATIONAL CONFERENCE	-	1,705.00
PLACER COUNTY RECORDS	68.95	68.95
PLANYO	-	128.69
PLASTIC PRINTERS	1,250.00	1,250.00

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VENDOR	4TH Quarter	Year to Date
PLAYCORE WISCONSIN INC	\$ -	\$ 15,262.33
PLAYFUL POTTER, LLC	-	850.00
PLUMAS COUNTY	-	28.00
PLUMAS COUNTY SHERIFF	-	19.50
PLUMAS HEALTH CARE, LLC	-	2,900.20
PLUMAS-SIERRA RURAL ELECTRIC	803.42	2,802.01
PMI	-	60.00
PMI NEVADA	-	2,896.22
PODS ENTERPRISE INC	4,889.82	7,594.78
POGGEMEYER DESIGN GROUP INC	160,831.38	614,943.43
POKRAJAC CORPORATION	-	23,040.00
POLAR KING INTERNATIONAL INC	-	64,862.16
POLICE EQUIPMENT WORLD	519.84	519.84
POLICE EXECUTIVE RESEARCH FORUM	-	19,900.00
POLICE ONE	-	495.00
POLICE STORE	-	2,200.24
POLICE TECHNICAL INC	-	475.00
POLL EVERYWHERE, INC.	-	499.00
POLYDYNE INC	25,710.32	112,482.65
PONDEROSA HOTEL	-	1,575.00
POPPIN INC	6,494.00	6,494.00
PORT OF SUBS INC	769.42	3,873.26
PORTER GROUP LLC	24,000.00	96,000.00
PORTER LEE CORPORATION	-	21,000.00
PORTER, WILLIAM	-	3,455.00
POSITIVE PROMOTIONS	-	4,507.76
POTEET, SANDRA	-	119.00
POTTERY BARN	6,241.48	6,241.48
POULIN, CHRIS	-	4,130.00
POWERCOMM SOLUTIONS INC	30,792.89	257,108.24
POWERPROBE.COM	-	69.40
PRACTICING LAW INSTITUTE	-	654.50
PRAETORIAN DIGITAL	346.50	16,909.20
PRAETORIAN GROUP INC	-	923.60
PRAXAIR DISTRIBUTION INC	517.00	3,010.04
PRECISION DOCUMENTS	-	134.00
PRECISION LETTERING	-	214.00
PRECISION SURVEY SUPPLY, LLC	1,835.00	21,490.00
PREMIER BIOTECH INC	-	643.22
PREMIER ENVIRONMENTAL CONSULTING LLC	1,900.00	1,900.00
PRENDERGAST, KATHERINE	-	2,765.00
PRESCIENT SOFTWARE JRD, INC	-	2,150.00
PRESIDENTS VOLUNTEER SERVICE AWARD	102.12	102.12
PRESTIGE PHOTOS BY LIFETOUCH	40.23	91.86
PREZI INC	-	318.00
PRI MANAGEMENT COMPANY	-	750.00
PRICELESS PARENTING	178.00	178.00
PRIME PARK VISTA APARTMENTS	-	514.87
PRINCE, VICKIE	2,875.00	16,975.00
PRINTING SERVICES OF NEVADA	-	1,311.36
PRIORITY DISPATCH CORP	44,550.00	73,628.00
PRISM SYSTEMS CORPORATION	18,275.00	61,419.00
PRITCHETT EYE CARE ASSOC	173.00	649.60
PRO 1 AUTOMOTIVE	-	151.80
PRO LIGHTING	-	1,298.00
PROFESSIONAL MEDICAL COPY	-	29.00

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VENDOR	4TH Quarter	Year to Date
PROFORCE LAW ENFORCEMENT	\$ 844.44	\$ 33,515.94
PROGRESSIVE BUSINESS	-	124.95
PROGRESSIVE PEST MANAGEMENT LLC	2,495.00	30,163.50
PROGRESSIVE PRINT SOLUTIONS	-	5,497.91
PROJECT GENIUS INC	-	306.73
PROJECT MANAGEMENT INSTITUTE	-	159.00
PROMEGA CORPORATION	-	440.00
PROMEGA SYMPOSIUM	-	3,355.00
PROMINENCE HEALTHFIRST	2,655,818.36	10,343,620.38
PROMOS ON-TIME	-	183.00
PROMOTIONS NOW	-	217.51
PROPAC INC	-	3,907.50
PROPERTY RECORDS INDUSTRY ASSOCIATION	-	385.00
PROPUMP & CONTROLS INC	-	292.82
PROQUEST INFORMATION AND LEARNING INC	-	14,114.85
PROQUEST LLC	-	2,204.20
PROTECT COVERS	-	20.85
PROTO FAB INC	2,974.66	11,697.42
PROVANTAGE LLC	341.91	635.04
PROVENCE, SCOTT	4,300.00	4,300.00
PS PRINT	5,031.88	11,655.42
PSTC	-	409.00
PTS OF AMERICA LLC	2,405.80	9,703.50
PUB N' SUB	-	1,809.43
PUBLIC AGENCY COMPENSATION TRUST	-	5,949.00
PUBLIC AGENCY TRAINING COUNCIL	-	2,795.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	16,927,983.27	63,232,325.04
PUBLIC HEALTH ACCREDITATION BOARD	-	8,400.00
PUBLIC HEALTH MANAGEMENT INC	-	2,200.00
PUBLIC RELATIONS SOCIETY OF AMERICA	-	1,110.00
PUBLIC STORAGE	-	360.03
PUENTE, ANTONIO	-	50,121.75
PULIZ MOVING & STORAGE	1,534.00	5,973.00
PULLTARPS MFG	-	27.32
PURCELL TIRE & RUBBER	52,112.72	244,394.05
PURE PROMOTIONS	-	685.00
PURE TECHNOLOGIES US INC	-	52,500.00
PURPORA ENGINEERING INC	1,250.00	1,250.00
PUTUMAYO MUSIC WORLD	-	416.53
PYRAMID GAS & LIQUOR	-	97.56
PYRAMID LAKE PAIUTE TRIBE	-	3,205.59
PYRAMID SELF STORAGE	-	110.00
PYRAMID VETERINARY HOSPITAL	-	125.13
Q A GROUP LLC	20,664.60	82,658.40
Q&D CONSTRUCTION INC	5,210,810.77	8,996,432.72
QDOBA	1,315.65	4,347.42
QED ENVIRONMENTAL SYSTEMS INC	-	2,411.87
QIAGEN INC	9,764.46	26,354.61
QSCEND TENCHOLOGIES, INC.	-	37,798.00
QUADIANT, INC	9,629.00	9,629.00
QUAL ECON USA INC	351,563.16	1,294,914.42
QUALITY CONTROL SERVICES	475.00	475.00
QUALITY INN	-	240.00
QUALLS, LAW OFFICES OF THOMAS L	17,050.00	41,300.00
QUALTRAX INC	-	18,409.00
QUALTRICS LLC	-	19,670.00

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VENDOR	4TH Quarter	Year to Date
QUANTUM MKT RESEARCH INC	\$ -	\$ 7,195.00
QUEST COUNSELING & CONSULTING	87,278.61	400,937.26
QUEST DIAGNOSTICS INC	58.79	826.39
QUEST SOFTWARE INC	-	3,000.00
QUICK SPACE	313,577.30	375,854.30
QUICK WASH III	485.77	4,262.36
QUICKSERIES PUBLISHING INC	-	947.18
QUIK STOP	28.15	128.15
QUINTERO, LEONARDO	-	7,285.00
R & D WELDING	-	50.00
R & E FASTENER CO INC	4.47	255.53
R B TECHNOLOGIES	225.00	225.00
R CONSTRUCTION	-	49,213.04
R J THOMAS MFG. CO. INC.	-	17,990.90
R.C. WILLEY HOME FURNISHINGS	329.98	4,388.89
RAC GUNS AND AMMO	299.85	319.84
RACE178.COM	-	200.00
RACK SOLUTIONS	-	551.67
RACOR STORE	417.00	834.00
RADCO COMMUNICATIONS LLC	1,860.00	38,002.50
RADIANT GLOBAL LOGISTICS	-	1,136.30
RADIATION DETECTION CO	542.75	3,486.40
RADISSON HOTELS	-	114.56
RADY CHILDRENS HOSPITAL	-	1,675.00
RAGAN COMMUNICATIONS, INC	225.00	624.00
RAGLEN SYSTEM BALANCE INC	940.00	5,758.00
RAIL CITY CARWASH	236.50	2,449.00
RAIL CITY GARDEN CENTER, INC.	3,028.20	15,269.85
RAIN BIRD GSP	600.00	600.00
RAIN FOR RENT	-	2,190.80
RAIN NETWORKS INC	437.85	437.85
RAINBOW MARKET	-	77.97
RAINBOW PRINTING & OFFICE SUPPLY	-	119.40
RAININ INSTRUMENTS	201.34	6,874.06
RAISING CANES	321.48	795.97
RALEYS	-	2,221.55
RALEYS	1,293.46	1,293.46
RALPH ANDERSEN & ASSOCIATES	-	26,950.00
RAMADA INN	-	513.76
RAMADA INNS	348.00	348.00
RANCH STEAKHOUSE LLC	-	23.66
RANCHERS FEED & SUPPLY COMPANY	-	18,091.00
RANCHO 777	-	300.00
RANDS & SOUTH LTD	-	125.00
RANSHU INC	961.07	2,039.16
RANSOM INTL CORP	-	135.60
RAPID CONSTRUCTION	-	426,129.20
RAPID SPACE LLC	199,809.24	199,809.24
RAPID SUPPLIES	-	384.38
RAPID7 LLC	-	9,221.10
RAPISCAN SYSTEMS INC.	-	13,860.00
RASMUSSEN HALL, MANDRA L PHD LTD	175.00	440.00
RAVEN PATHOLOGY SERVICES PLLC	-	6,000.00
RAVEN, KATHERINE	8,750.00	26,750.00
RAY ALLEN	1,066.81	1,324.79
RAY ALLEN MANUFACTURING CO INC	-	1,274.86

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VENDOR	4TH Quarter	Year to Date
RAY HEATING PRODUCTS INC	\$ 8,962.00	\$ 14,687.66
RAY MORGAN COMPANY	26,065.26	206,928.58
RAYMOND HANDLING	-	2,202.43
RAYS TIRE EXCHANGE INC	-	230.00
RDO EQUIPMENT CO	691.92	691.92
READCUBE	-	210.00
REAGAN, STEPHEN T	31,740.00	110,475.00
REAL DEAL/FULL STEAM CORP	-	235.00
REAL PROPERTY MGMT	-	895.00
REAL TIME NETWORKS INC	-	1,474.50
RECORDED BOOKS INC.	16,500.00	16,500.00
RECORDERS ASSOC OF NEVADA	-	150.00
RED CROSS	-	3,333.00
RED GATE SOFTWARE LTD	-	885.00
RED LION	-	103.00
RED ROCK PSYCHOLOGICAL HEALTH	640.00	640.00
RED WAGON HAULING	-	655.00
RED WING SHOES	-	1,314.92
REDEVELOPMENT AGENCY OF RENO	-	6.00
REDHORSE CORPORATION	11,053.00	22,553.00
REDWOOD BIOTECH	-	3,741.75
REDWOOD ROTISSERIE	-	64.99
REDWOOD TOXICOLOGY LABORATORY	1,773.07	37,938.54
REED ELECTRIC & FIELD SERVICE	-	20,721.26
REED, EDWARD T	-	570.00
REFRIGERATION SUPPLIES DISTRIBUTOR	13,757.67	38,229.75
REFUND VENDORS (GROUPED)	1,051,639.68	1,478,606.64
REGIONAL EMERGENCY MEDICAL SERVICES	136,026.65	214,321.45
REGIONAL TRANSPORTATION COMMISSION	8,837.30	110,884.50
REGISTER.COM	141.00	141.00
REHABMART COM	-	1,694.67
REI	135.09	1,642.59
REIMBURSEMENTS (GROUPED)	32,872.88	118,621.95
REINSHAGEN-HERNANDEZ, OLIVIA	-	5,322.40
RELW WIRELESS CORP	-	2,963.31
RELYCO SALES INC	277.85	4,786.73
REMOTEC INC	1,686.00	2,426.00
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	1,445.19	8,305.24
RENO BUICK GMC CADILLAC	1,333.44	3,345.87
RENO BUSINESS INTERIORS INC	72,263.54	350,266.04
RENO CARSON MESSENGER SERVICE INC	2,784.00	10,273.10
RENO CYCLES & GEAR	3,539.50	4,440.85
RENO DIRECT LLC	30.00	30.00
RENO DRAIN OIL SERVICES	530.00	2,066.25
RENO EMERGENCY PHYSICIANS INC	1,086.00	1,086.00
RENO FAMILY EYE CARE	-	300.08
RENO FORKLIFT	232.50	1,261.50
RENO GAZETTE-JOURNAL	335.00	1,005.00
RENO GREEN LANDSCAPING INC	3,498.00	13,992.00
RENO GUNS & RANGE	-	859.99

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VENDOR	4TH Quarter	Year to Date
RENO HEALTHCARE LLC	\$ 2,214.38	\$ 2,214.38
RENO HOUSING AUTHORITY	1,016.13	3,344.13
RENO HYDRAULIC & REBUILD INC	-	24.95
RENO INITIATIVE FOR SHELTER & EQUALTY	283,333.16	283,333.16
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	291.00	691.00
RENO NEWS & REVIEW	550.00	22,345.00
RENO NEWSPAPERS INC	14,069.96	44,997.49
RENO PAINT MART INC	12,615.14	33,718.12
RENO PRINT STORE & OFFICE SUPPLIES	-	4,524.00
RENO RADIOLOGICAL ASSOCIATES	48.45	267.99
RENO RENDERING	305.00	1,815.00
RENO RENTS LLC	-	181.36
RENO ROCK TRANSPORT LLC	5,821.48	5,838.27
RENO SALVAGE COMPANY	865.05	3,883.89
RENO SPARKS AUTO GLASS	4,227.60	19,330.60
RENO SPARKS INDIAN COLONY	-	1,107.24
RENO SPARKS LOCK & KEY LLC	124.94	800.15
RENO SPARKS NAACP	-	1,000.00
RENO STREET FOOD	-	700.00
RENO TAHOE INTERNATIONAL AIRPORT	-	116.92
RENO TAHOE PAIN ASSOCIATION	125.00	125.00
RENO TAHOE WINDOW CLEANING	-	295.00
RENO TOYOTA	5,549.05	6,750.93
RENO TYPE	564.00	3,264.00
RENO UNIFORMS	6,796.29	21,263.64
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	2,112.00	9,652.00
RENO VULCANIZING WORKS, INC.	-	2,830.24
RENO WINDUSTRIAL COMPANY	-	505.44
RENO WOODWORKING INC	-	6,335.00
RENO YOUTH JAZZ ORCHESTRA	-	422.25
RENORELO WORLDWIDE LLC	1,690.00	1,690.00
RENO-SPARKS CAB COMPANY	564.94	4,403.74
RENO-SPARKS CHAMBER OF COMMERCE	-	445.00
RENO-TAHOE AIRPORT AUT	-	98.00
RENO-TAHOE OPEN FOUNDATION	-	25,000.00
RENO-TAHOE WILDLIFE & PEST CONTROL INC	5,545.00	5,545.00
RENO-TAHOE WILDLIFE AND PEST CONTROL	-	1,485.00
RENOWN	11,868.23	45,362.15
RENOWN MEDICAL CENTER	610.00	610.00
RENOWN REGIONAL MEDICAL CENTER	4,586.68	22,080.19
RENT A CENTER	107.46	107.46
RENT-A-CENTER	700.52	700.52
RENTVEST NEVADA	-	2,962.75
RENWICK, ADRIENNE S LCPC LLC	2,685.00	9,570.00
RESCO/CRESCO	11,667.33	18,512.46
RESCUE ESSENTIALS	-	915.45
RESCUE SOCIAL CHANGE GROUP, LLC	-	45,000.00
RESIDENCE PUBLISHING	5,376.00	5,376.00
RESOURCE CONCEPTS INC	60,997.34	74,646.83
RESPECT THE LOOK	259.80	259.80
RESTAURANT MI RANCHITO	116.93	116.93
RESTEK CORPORATION	-	820.70

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VENDOR	4TH Quarter	Year to Date
RESTITUTION (GROUPED)	\$ 5,137.64	\$ 40,918.35
RETAIL RESOURCE	259.70	259.70
REVIVE HEALTH SENIOR CARE LLC	55,252.49	214,820.47
REXEL	-	2,830.00
RF MACDONALD COMPANY	21,773.38	63,267.90
RFI ENTERPRISE INC	156.00	42,385.20
RFSC LLC	3,000.00	3,000.00
RHOMAR INDUSTRIES	-	783.08
RIB RACK COMPANY	-	398.00
RIBBONSOF	-	38.00
RICE LAKE WEIGHING SYSTEM	616.06	2,926.06
RICH WHITNEY	-	550.00
RICHARDS, JAMES W.	-	625.00
RICHCOM POWER, INC	-	2,731.75
RIDGE HOUSE INC	36,490.98	97,990.12
RIDGEVIEW BY VINTAGE LP	5,343.00	24,100.00
RILEY PROFESSIONAL SERVICES	120.00	240.00
RIMINI STREET INC	-	144,330.00
RINK, ANNETTE	-	385.00
RISE ACADEMY OF ADULT ACHIEVEMENT	-	232.50
RISTENPART, THERESA	4,345.00	57,122.94
RIVER CITY PROCESS SERICE	325.00	325.00
RIVERSIDE SUPERIOR COURT	103.58	557.80
RIVERWOOD APARTMENTS	-	2,612.98
RLI INSURANCE COMPANY	-	2,626.51
RMG PEDS SPECIALTY	120.00	120.00
ROAD RIDER OF RENO LTD.	-	589.98
ROADPOST USA INC.	480.24	1,449.64
ROBERT ALLEN POOLS	137.60	137.60
ROBERT COX ENTERPRISES	-	1,560.00
ROBERT JONES HAY SERVICES	12,000.00	12,000.00
ROBERTO'S TACO SHOP	44.92	120.32
ROBERTSON, KATHLEEN	-	500.00
ROCKART INC SIGNS AND MARKERS	-	122.44
ROCKART SIGNS	1,240.00	1,240.00
ROCKWARE, INC.	-	2,250.00
ROCKWOOD INC	3,550.00	4,175.00
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	990.00	7,910.00
ROJO CALIENTE RESTAURANTES	-	627.50
ROMTEC	-	72.53
RON SMITH & ASSOCIATES INC	35,292.00	154,642.00
ROSEN CENTRE	-	357.93
ROSENAUER, MICHAEL A	904.20	904.20
ROSENTHAL, LESLIE R	9,931.50	39,897.50
ROSENTHAL, STEVEN	-	600.00
ROSEWOOD PARK APTS LLC	-	800.00
ROSS BURKE AND KNOBEL INC	12,096.00	37,553.00
ROSS RECREATION & EQUIPMENT CO INC	4,707.00	4,707.00
ROSS STORES INC	-	4,352.74
ROSS, JENNIFER, PHD	-	259.31
ROSSALL, JANYCE	-	307.20

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VENDOR	4TH Quarter	Year to Date
ROTARY CLUB OF TAHOE	\$ 419.43	\$ 419.43
ROTER INVESTMENTS OF NEVADA	23,304.00	139,824.00
ROTH, MICHAEL V	2,300.00	13,300.00
ROUND TABLE PIZZA	102.46	400.88
ROUNDS BAKERY	33.00	33.00
ROWAN, JULIE	-	907.20
ROYAL WHOLESALE ELECTRIC SUPPLY	-	567.64
RPI PRINTING AND MAILING	330.00	858.79
RPS PRINTING	-	1,842.25
RRL ENTERPRISES INC	-	19,099.07
RS HUGHES CO INC	28,459.45	28,459.45
RTC MANUFACTURING INC	-	137.93
RUBBISH RUNNERS	415.00	760.00
RUBICON DELI	342.44	342.44
RUBINSTEIN, GARRY	300.00	1,325.00
RUIZ DE MACIAS, LAURA MARIBEL	1,500.00	6,000.00
RURAL TELEPHONE COMPANY	110.22	921.14
RUST AUTOMATION & CONTROL	-	1,454.07
RUSTICO	-	284.00
RUTH E BALLARD PHD INC	-	3,150.00
S&S MECHANICAL	-	2,934.00
S&S WORLDWIDE INC	-	1,596.71
SAASANT INFOTECH	99.00	99.00
SACRAMENTO, COUNTY OF	40.00	155.00
SAFARI LTD	-	474.50
SAFARI STORES	215.90	397.88
SAFARILAND LLC	35.66	1,516.52
SAFE EMBRACE	7,086.53	13,406.33
SAFE LUBE PLUS	207.79	1,569.02
SAFE RESTRAINTS INC	-	10,671.24
SAFEGUARD WEB AND GRAPHICS	4,334.00	14,500.00
SAFETALK	-	130.00
SAFETY KLEEN CORP	-	12,975.98
SAFETY ON SITE	234.68	1,717.81
SAFETY UNLIMITED INC	-	39.95
SAFETY-KLEEN SYSTEMS INC	3,875.99	3,875.99
SAFEWAY	-	79.88
SAFEWAY SIGN CO	-	16,040.00
SAGE TRANSFER STATION	-	49.72
SAGE1 LLC	-	650.00
SAINT MARY'S HEALTH NETWORK	958.36	958.36
SAINT PAUL	-	3,542.00
SAITTA, NANCY M. LLC	-	24,500.00
SAK CONSTRUCTION LLC	-	87,317.46
SALAM INTERNATIONAL INC	7,635.70	21,258.38
SALARIES AND WAGES (GROUPED)	57,055,175.92	212,777,242.56
SALAZAR, MICHELLE L	-	120.00
SALLY BEAUTY	397.76	447.76
SALLY BEAUTY CO	-	27.37
SALT LAKE WHOLESALE SPORTS	57,682.95	109,646.25
SALVATION ARMY	2,000.00	2,000.00
SAM BROWN SHIELDS	190.50	853.90
SAM HUNT	-	1,000.00
SAMS CLUB DIRECT	3,718.60	21,490.90
SAMS SPARKLE SHOP	245.00	395.00
SAN BERNARDINO COUNTY	-	1,900.00

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VENDOR	4TH Quarter	Year to Date
SAN BERNDINO COUNTY RECORDER	\$ 81.00	\$ 149.00
SAN JOAQUIN COUNTY RECORDS	-	35.00
SAN JOAQUIN COUNTY SUPERIOR COURT	304.50	676.29
SAN RAFAEL ANIMAL HOSPITAL	-	75.00
SANDELL'S LTD	-	591.13
SANDS REGENCY HOTEL	-	263.00
SANI HUT COMPANY INC	37,291.66	44,989.42
SANITATIONTOOLS.COM LLC	-	458.33
SANOFI PASTEUR INC	-	11,670.84
SANTA CLARA COUNTY	-	143.00
SANTOS & SANTOS, PHD INC	-	19,000.00
SARGENTS MAYTAG STORE	778.00	4,928.00
SARSTEDT INC	60.00	1,100.00
SAS	-	1,170.00
SAS INSTITUTE INC	-	10,493.00
SATAIR USA	-	8,047.00
SATCOM GLOBAL INC	-	1,050.00
SAVAGE AND SON INC	-	33.50
SAVANCE, LLC	-	1,236.00
SAVEMART	172.22	548.00
SAVERS STORE SUPPORT CENTER	-	19.98
SAVING GRACE ACADEMY	2,000.00	2,000.00
SAWTOOTH SNOW & ICE, LLC	-	5,016.91
SCACRAMENTO SHERIFF OFFICE	42.05	84.10
SCALING UP, LLC	-	1,630.00
SCANTRON	-	125.72
SCHAYE, CAROL	100.00	175.00
SCHEELS	382.80	1,116.88
SCHEETZ, ERIC VAN DER	-	1,000.00
SCHEHR, ZULEMA N	130.00	14,836.25
SCHERING-PLOUGH HOME AGAIN LLC	-	15,000.00
SCHIFFNER, LINDA	-	318.50
SCHLEICH USA INC	-	368.70
SCHMIDT, KATE	262.50	2,493.75
SCHNEIDER, MARIANNE	200.00	200.00
SCHOEN, STEPHANIE	1,360.50	31,323.00
SCHOOL OUTFITTERS LLC	-	418.53
SCHRICKER, DONALD	-	2,075.00
SCHROEDER, JOHN (JACK)	-	1,624.11
SCOLARI'S FOOD & DRUG COMPANY	-	1,561.05
SCOOPERS	111.20	111.20
SCORPIUS TACTICAL LLC	12,097.96	12,097.96
SCOTIA CONSULTING	-	11,264.00
SCOTT PATTON	-	485.00
SCOTT, CASSANDRA C.	-	7,400.00
SCOUT FILTERING	1,399.95	1,399.95
SCRAM OF NEVADA	13,628.10	20,153.80
SCREENING ONE	-	125.00
SE SYSTEMS USA INC	1,454.07	1,454.07
SEAGATE NORTHTOWNE ASSOCIATES	-	1,000.00
SEARS OUTLET	-	935.96
SEARS ROEBUCK AND COMPANY	-	941.04
SECTRAN SECURITY, LLC	-	3,341.22
SECURED COMMUNICATIONS LLC	-	12,000.00
SECURITY PUBLIC STORAGE	-	144.00
SECURUS CORRECTIONAL BILLING SERVICE	-	342.11

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VENDOR	4TH Quarter	Year to Date
SECURUS TECHNOLOGIES	\$ 42.63	\$ 760.44
SEES CANDY	-	36.00
SEFCIK, RYAN R	2,000.00	2,000.00
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	6,877,907.12	27,811,062.32
SENDINBLUE	692.00	692.00
SENIOR SPECTRUM NEWSPAPERS INC	480.00	2,920.00
SENIORS IN SERVICE	-	26,750.00
SENSUS RAD TRAILS	-	1,750.00
SENTINEL LANDSCAPES, LLC	-	13,170.00
SENTINEL OFFENDER SERVICES LLC	5,648.05	13,633.09
SEPULVEDA, MACARENA	-	1,050.00
SERVER SUPPLY.COM INC	964.32	9,329.82
SESAC INC	-	1,496.00
SETTLEMENT (GROUPED)	42,111.93	3,204,792.82
SEVEN TROUGHS DISTILLING CO LLC	60,096.00	60,096.00
SEWER EQUIPMENT CO OF AMERICA	-	753.43
SEXTON, STEVEN L LTD	3,400.00	24,400.00
SFP HOLDING INC	-	15,133.20
SGF ENGINEERING	9,610.00	43,240.00
SHADOWTECH	-	301.65
SHADY WINDOWS	750.00	750.00
SHAHRAHANI & ASSOCIATE	-	660.00
SHARED HOPE INTERNATIONAL	-	1,580.00
SHARP REPORTING SERVICES	3,398.00	60,527.60
SHASTA COUNTY TREASURER	-	30.50
SHAW ENGINEERING LTD	-	15,686.10
SHAW INDUSTRIES INC	51,169.89	143,290.51
SHEA, GERALD F., JR.	-	80.00
SHELL OIL COMPANY	87.99	1,246.05
SHELLY'S HARDWARE	-	12.18
SHERMAN & HOWARD LLC	60,130.63	100,151.11
SHERMAN, JOHN E	-	120.00
SHERRILL TREE	405.85	405.85
SHERWOOD FOREST APARTMENTS LLC	-	4,784.00
SHI INTERNATIONAL CORP	36,718.94	372,364.06
SHIELDS-HARPER	56.66	56.66
SHLB COALITION	-	1,500.00
SHOOTPROOF, LLC	300.00	300.00
SHOPLET.COM	220.42	220.42
SHOPSOFTWAREONLINE.COM	303.92	303.92
SHOR-LINE	454.80	705.24
SHRED CARE	-	699.99
SHRED-IT US HOLDCO, INC.	-	874.76
SHULMAN, ROGERS, GANDAL, PORDY & ECKER	-	4,420.50
SHUPP, KATHLEEN	160.00	520.00
SI LEGACY FLOOR FINISHING	-	18,050.00
SIEGEL SUITES	1,460.99	11,362.15
SIERRA AIR, INC.	549.00	1,549.00
SIERRA APTS	2,787.00	11,832.00
SIERRA ARTS FOUNDATION	-	6,000.00
SIERRA CONTRACTORS	-	812.50
SIERRA CONTROLS LLC	59,897.49	226,487.40
SIERRA COUNTY	-	33.20
SIERRA DIESEL INJECTION INC	35.00	490.00
SIERRA DIVING CENTER	331.26	8,789.30
SIERRA ELECTRONICS INC	601.20	4,851.44

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VENDOR	4TH Quarter	Year to Date
SIERRA FEED & SADDLERY	\$ 719.20	\$ 1,730.80
SIERRA FILTRATION PRODUCTS INC	3,347.31	16,196.75
SIERRA FIRE PROTECTION LLC	-	644.00
SIERRA FREIGHTLINER STERLING	-	7,777.86
SIERRA FUEL CO	286.00	1,797.43
SIERRA GOLF CART & AUTO	-	10,727.50
SIERRA MAINTENANCE INC	-	7,900.00
SIERRA MEDIATION LLC	6,300.00	47,675.00
SIERRA MONITORING SERVICES	540.00	4,416.00
SIERRA NEVADA CONCRETE ASSOCIATION	-	270.00
SIERRA NEVADA CONSTRUCTION INC	205,443.57	3,894,236.54
SIERRA NEVADA CORPORATION	-	476.00
SIERRA NEVADA PRSA	400.00	1,894.34
SIERRA OFFICE SOLUTIONS	1,994.54	21,386.08
SIERRA PACIFIC TURF SUPPLY INC	13,390.20	80,927.96
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	3,250.00	23,000.00
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	8,000.00	33,380.00
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	2,000.00	5,500.00
SIERRA REPAIR & SHARPENING INC	1,360.17	4,172.39
SIERRA RV SUPER CENTER	-	1,803.07
SIERRA SENIOR SERVICES	6,617.70	17,208.65
SIERRA SERVICE ENTERPRISES INC	1,142.58	5,291.55
SIERRA SMILES	-	3,551.10
SIERRA SOLUTIONS INC	27,748.67	27,748.67
SIERRA SPECIALTY PHARMACY	225.00	675.00
SIERRA SPECIALTY PHARMACY, LLC	791.97	5,498.13
SIERRA SPORTS MARKETING LLC	41,810.00	78,551.28
SIERRA STRIPERS & ASPHALT PAVING	-	10,220.00
SIERRA TRANSPORTATION & TECHNOLOGIES	-	17,578.00
SIERRA TYPEWRITER COMPANY	-	520.00
SIERRA VETERINARY SPECIALISTS	7,375.94	24,194.22
SIERRA WINDOW FASHIONS & TINT	6,974.25	20,228.70
SIERRA WOODS LLC	-	3,480.00
SIERRA YOUTH FOOTBALL LEAGUE	-	350.00
SIGMA-ALDRICH INC	180.57	4,885.75
SIGNA MECHANICAL	482.77	557.18
SIGNAL HILL	472.00	2,785.00
SIGNING RESOURCES LLC	-	1,203.00
SIGNS BY TOMORROW	71.00	3,498.14
SIGNS COM INC	-	82.98
SIGTRONICS CORP	-	461.11
SILENCERCO LLC	-	99.80
SILLWORKS LTD	-	7,143.70
SILVER KNOLLS MUTUAL WATER COMPANY	9,711.52	41,501.82
SILVER LEGACY	-	10,346.39
SILVER SAGE CENTER	-	21.22
SILVER STATE ANALYSIS	-	125.00
SILVER STATE ANALYTICAL LABS INC	-	460.00
SILVER STATE BARRICADE & SIGN INC	84,250.45	118,312.80
SILVER STATE CONSULATION	200.00	200.00
SILVER STATE COUNSELING & THERAPY LLC	240.00	465.00
SILVER STATE FAIR HOUSING COUNCIL	7,113.85	9,214.89
SILVER STATE FENCE & STAIN	-	8,111.30
SILVER STATE FENCE & STAIN LLC	-	14,702.72
SILVER STATE INDUSTRIES	2,249.75	8,254.75
SILVER STATE INTERNATIONAL INC	103.97	48,710.55

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VENDOR	4TH Quarter	Year to Date
SILVER STATE SCREENING INC	\$ 130.00	\$ 950.38
SILVER TERRACE ASSOCIATES, LLC	-	1,050.00
SILVERHARDT, EDWARD G	50.00	50.00
SILVERSTATE CLEANERS	32.00	32.00
SIMCO SALES	-	1,509.40
SIMON, PAMELA	114.55	1,418.10
SIMONS HALL JOHNSTON	576.00	10,254.50
SIMPLASTICS	-	644.61
SIMPLE CREMATION INC	5,490.00	27,654.00
SIMPLIFY COMPLIANCE LLC	4,988.00	8,334.00
SIMPLOT	3,714.00	10,452.00
SIMPLYNAS	-	2,398.20
SIMPSON, TAWNEY D	4,382.50	19,632.50
SIMSU SHARE	-	124.95
SINCLAIR BROADCAST GROUP	4,500.00	5,020.00
SINDEX PRINTING & GRAPHICS	-	650.00
SINNETT CONSULTING SERVICES LLC	-	255.00
SIRCHIE FINGER PRINT LABORATORIES	394.02	3,917.47
SIREN MARINE	180.00	180.00
SIVIC SOLUTIONS GROUP LLC	50,000.00	179,000.00
SIZZLE PIE	87.28	87.28
SJB CONSULTING	-	2,778.60
SKARSHAUG TESTING LAB	88.96	88.96
SKC-WEST INC	-	476.10
SKILLSOFT CORPORATION	-	14,702.00
SKY MOUNTAIN BY VINTAGE	1,920.00	3,184.00
SKY RANCH MIDDLE SCHOOL	-	110.00
SLAKEY BROTHERS INC	1,233.51	1,617.71
SLEEP INN CORPORATION	-	1,880.00
SMALL SMILES DENTISTRY OF RENO LLC	64.83	77.12
SMARSH INC	-	1,560.00
SMART & FINAL STORES CORPORATION	1,010.79	1,618.78
SMART FOOD	87.67	385.38
SMART SECURITY SOLUTIONS INC	-	22,200.00
SMART START OF LOUISIA	2,544.97	6,607.97
SMART START SERVICE	-	425.00
SMARTDRAW.COM	69.95	69.95
SMARTSIGN	-	44.83
SMARTWARE TECHNOLOGIES	-	80.93
SMITH MECHANICAL INC	56,809.40	110,453.39
SMITH POWER PRODUCTS INC	3,417.34	31,875.91
SMITH, PAIGE	-	1,000.00
SMITH'S FOOD & DRUG CENTERS INC	2,900.81	3,628.07
SNAP ON TOOLS	-	2,984.35
SNAP-ON USA	6,912.00	6,912.00
SNOQUIP INC	6,911.29	19,383.08
SNVRE, INC.	-	540.00
SOCAL PACIFIC CONSTRUCTION CORP	-	732,724.49
SOCIAL ENTREPRENEURS INC	2,702.50	45,657.55
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	10,360.93	63,927.03
SOCIETY FOR HUMAN RESOUCES	219.00	428.00
SOE SOFTWARE CORPORATION	19,125.00	24,125.00
SOFTDEAL	-	472.89
SOFTLINK AMERICA INC	-	7,524.56
SOLANO SUPPLY	-	44.99
SOLE EMPORIUM	-	7.50

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VENDOR	4TH Quarter	Year to Date
SOLID WASTE ASSOC	\$ 223.00	\$ 1,141.00
SOLLAH INTERACTIVE	-	1,805.00
SOMERS, TRACEY	-	2,250.00
SONDER.COM	-	553.00
SONG PROPERTIES LLC	16,934.00	108,473.44
SONITROL OF SOUTHERN NEVADA	-	7,440.00
SONSHINE PRESCHOOL	-	150.00
SORENSEN FORENSICS LLC	-	47,190.00
SOS OUTREACH	190.00	665.00
SOSUTV CORP	22,000.00	145,680.50
SOURCE REFRIGERATION & HVAC INC	-	1,703.39
SOUTH POINT HOTEL	-	237.30
SOUTHDATA INC	22,671.34	106,345.91
SOUTHEASTERN EQUIPMENT	-	492.53
SOUTHERN NV HEALTH DISTRICT	80.00	239.00
SOUTHWEST AIRLINES	1,527.57	181,211.85
SOUTHWEST GAS CORPORATION	5,268.90	20,432.80
SOUTHWEST TRAFFIC SYSTEMS	-	26,053.04
SOUTHWEST VILLAGE	-	2,346.00
SOUTHWEST VILLAGE APARTMENTS	1,512.60	8,660.80
SPANISH SPRINGS CANINE SERVICES	-	352.00
SPANISH SPRINGS CONSTRUCTION INC	-	115,147.00
SPARKS BLACK RIFLE	-	99,320.00
SPARKS DIESEL SERVICE CO	124.56	124.56
SPARKS JUSTICE COURT	-	73.05
SPARKS UNITED METHODIST CHURCH	-	105.00
SPB UTILITY SERVICES INC	393,231.59	1,642,154.10
SPEAKWRITE LLC	1,400.00	7,796.12
SPECIAL ELECTRIC INC	-	2,133.22
SPECIALIZED REFRIGERATION	4,286.89	14,617.78
SPECIALTY HEALTH MCO INC	-	1,890.00
SPECIALTY WELDING SUPPLY	468.70	2,445.99
SPECTRA ANALYSIS INSTRUMENTS INC	-	11,000.00
SPEEDPAY	26.57	26.57
SPEEDY PIN	20.00	20.00
SPENCER INVESTIGATIONS INC	5,329.92	9,891.05
SPHERION CORPORATION	11,899.76	43,978.96
SPICERS PAPER INC	14,084.91	46,919.54
SPIRIT, INC.	-	115,250.00
SPIRITUS SYSTEMS	137.95	682.74
SPITSEN LUMBER COMPANY	64.68	142.94
SPLINTERWARE	-	600.00
SPORTSMAN'S WAREHOUSE	128.00	2,975.72
SPORTYS CAT	-	174.89
SPOT CLEANERS	-	30.00
SPOT INC	-	1,921.97
SPRAY CRAFT AUTO PAINT	4,057.88	9,256.17
SPRAYER DEPOT	419.38	1,447.43
SPRINGGATE, JOHN P, ATTORNEY	-	300.00
SPRINGMEYER, ALISHA	575.00	1,087.50
SPRINGSHARE LLC	-	1,590.00
SPRINKLER WAREHOUSE	-	164.81
SPRINT	100.00	100.00
SPRINT CONFERENCING SERVICES	66.39	307.60
SQUEEZE IN	84.39	84.39
SRK CONSULTING INC	1,343.75	69,297.25

Washoe County, Nevada
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VENDOR	4TH Quarter	Year to Date
ST CHARLES MAIN OFFICE	\$ -	\$ 99.87
ST LOUIS COUNTY	-	27.05
ST PETER, JO	-	600.00
ST. PETERSBURG COLLECTION	-	589.36
STACS DNA INC	23,724.54	23,724.54
STAGE NINE INC	2,550.00	91,800.00
STALKER RADAR	-	978.95
STANBIO LABORATORY	849.19	999.19
STANDARD INSURANCE CO.	128,367.48	504,861.29
STANLEY CONVERGENT	979.82	15,753.14
STANLEY, BRADLEY M.	240.00	720.00
STANTEC CONSULTING SERVICES INC	-	223,548.97
STAPLES	4,856.44	28,035.64
STAR CLEANERS	-	176.54
STAR ELECTRONICS LLC	407.95	1,631.50
STARBUCKS CORPORATION	2,640.40	5,377.39
STARSOUND AUDIO INC	-	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	125.00	65,155.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	1,150.00	4,250.00
STATE ROOFING SYSTEMS INC	-	2.19
STATE&FEDERALPOSTER	-	98.07
STAYBRIDGE SUITES	105.00	105.00
STC EDUCATION TRAINING FUND	-	1,100.00
STEAM	-	345.73
STEAMBOAT BY VINTAGE LP	-	1,593.00
STEAMBOAT CANAL AND IRRIGATION CO	114,814.11	124,099.11
STEP 2 INC	6,009.58	49,267.06
STEPHANIE DILLON PHD	-	600.00
STEPHEN KEY	-	995.00
STERICYCLE, INC.	569.16	2,583.36
STERLING CARPET INC	-	99.00
STERLING CARPET LLC	-	2,210.00
STETSON, RAINA	137.50	137.50
STEWART TITLE COMPANY	-	16,800.00
STICKERAPP SWEDEN	-	1,054.00
STINKER	-	67.52
STOESS, JEAN L	-	240.00
STOMMEL INC	71,350.50	71,350.50
STORE SUPPLY	-	20.41
STOREY COUNTY	723.00	2,609.00
STORYBLOCKS	-	149.00
STRAIGHT TALK AIRTIME	141.48	141.48
STREET RIDER OF RENO LLC	2,206.50	3,849.34
STRYKER CONSTRUCTION INC	476,338.80	476,338.80
STRYKER SALES CORPORATION	-	1,769.00
STUBBS, EVELYN	1,115.80	16,374.20
STUYVESANT, ROBERT P MSW	20,851.75	75,675.30
SUBURBAN PROPANE	4,114.19	4,114.19
SUBWAY	-	375.00
SULLIVAN STRUCTURES LLC	272,727.60	423,644.84
SULLIVAN, KARLA A	747.50	4,312.50
SUMMIT ENGINEERING CORP	-	18,736.30
SUMMIT PSYCHOLOGICAL	-	10,375.00

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VENDOR	4TH Quarter	Year to Date
SUMMIT RACING	\$ 599.95	\$ 2,349.82
SUMMIT RACING CO	641.95	641.95
SUMTER COUNTY COURT	-	11.96
SUMURI LLC	-	22,990.00
SUN BADGE COMPANY	-	804.00
SUN TRUST - DEBT SERVICE PAYMENTS	28,140.01	52,326.67
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	41,418.61	162,918.76
SUNBELT RENTALS INC	3,133.51	9,315.63
SUNCOAST HOTEL & CASINIO	-	122.92
SUNDANCE BOOKSTORE INC	-	40.50
SUNLAND ANALYTICAL LAB INC	-	2,856.00
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	5,410.49	7,044.29
SUNRISE IMAGING, INC	-	4,120.00
SUNROAD BRISTOL BAY APTS	-	1,609.00
SUNSET HOTEL	205.16	439.04
SUNSET HOTEL	-	59.24
SUNSHINE LITIGATION SERVICES LLC	142,784.91	508,960.45
SUNSTATE EQUIPMENT CO., LLC	-	2,441.00
SUPER 8 MOTEL	4,199.36	42,651.61
SUPER BURRITO	390.02	390.02
SUPERION, LLC	-	1,397.00
SUPERIOR COURT - MARICOPA	46.00	135.50
SUPERIOR COURT OF CALIFORNIA	92.94	788.94
SUPERIOR HYDRAULICS & FABRICATION	13.00	23,088.77
SUPERIOR LUXURY TRANSPORTATION SERVICE	-	504.00
SUPERIOR POOL	-	990.15
SUPERSAAS	-	92.00
SUPPLY CACHE INC	9,041.66	9,041.66
SUPPLY HOUSE	-	209.75
SUPPLY ROOM INC	-	283.66
SURE STAY PLUS HOTEL	97.00	520.57
SURGENT	-	1,699.00
SURPRISE VALLEY ELECTRIFICATION	527.06	2,007.90
SURRATT LAW PRACTICE, PC	-	1,519.95
SURVEYMONKEY	408.00	4,140.00
SUTTER COUNTY RECORDER	-	32.00
SV NETWORK	-	225.00
SW TRAFFIC SYSTEMS INC	-	560.12
SWAHILI	-	2,658.57
SWANK MOTION PICTURES INC	-	381.75
SWEENEY, HANNAH	-	14,806.25
SWEETPROCESS	156.00	507.00
SWEIGART, LAUREL	-	45.50
SWITCH LTD	5,699.97	24,568.28
SYNNEX	-	142.70
SYSCO	97,620.81	358,626.45
SYSTEM TWO DETECTION TECHNOLOGIES LLC	-	99.50
SYSTEMATES, INC.	750.00	86,312.93
T & D ACTION REPAIR	105.00	6,288.36
T J MAXX	291.90	1,913.38
T&T LAWNS PLUS	42,631.00	171,367.00
TAB PRODUCTS CO LLC	2,335.75	10,013.91
TACO BELL	-	90.00
TACOMA-PIERCE COUNTY HEALTH DEPT	-	32.00
TACOS EL REY	-	122.71
TACTICAL MEDICAL SOLUTIONS INC	-	562.51

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VENDOR	4TH Quarter	Year to Date
TAHOE CITY MARINA	\$ -	\$ 978.32
TAHOE HOUSE FAMILY SVC. LLC	-	41,745.00
TAHOE PROSPERITY CENTER	-	10,000.00
TAHOE REGIONAL PLANNING AGENCY	-	27,528.00
TAHOE RESOURCE CONSERVATION DISTICT	18,068.43	34,062.20
TAHOE SUPPLY CO LLC	474.50	474.50
TAHOE TRANSPORTATION DISTRICT	-	49,840.52
TAHOE-PYRAMID BIKEWAY INC	-	9,000.00
TALENT FRAMEWORK	111,357.89	204,439.72
TAMARACK JUNCTION	-	214.87
TANAZ SETHNA	-	1,999.00
TANK TRUCK SERVICE AND SALES INC	200.52	200.52
TANKNOLOGY INC	-	3,993.44
TANNER LAW & STRATEGY GROUP LTD	-	3,251.00
TANNER, PATRICK	10,297.32	39,551.39
TARGET STORES	4,042.12	14,583.25
TARGETS ONLINE	3,536.00	5,006.37
TASK FORCE FOR GLOBAL HEALTH	-	900.00
TATMAN, STACIE	-	650.00
TATRO, JOHN	-	600.00
TAX MANAGEMENT ASSOCIATES INC	-	2,995.00
TAYLOR, CORY A	1,000.00	1,000.00
TDA ENTERPRISES INC	2,462.00	30,121.60
TEAM VIEWER	4,637.16	5,628.18
TEAMSFTWARE SOLUTIONS	-	125.00
TEAMUP	-	336.00
TEC EQUIPMENT INC	-	1,055.60
TECHNICAL LEARNING CON	-	550.00
TECHNOLOGY CENTER INC	7,266.00	19,690.00
TECHSMITH	-	223.97
TEEL TECHNOLOGIES	-	10,697.00
TELADOC HEALTH	-	14,993.67
TELEDATA TECHNOLOGIES, INC.	2,216.58	10,772.11
TELEDYNE	-	904.00
TELEDYNE INSTRUMENTS INC	8,354.00	8,354.00
TELMATE, LLC	-	3.00
TEMPEST TELECOM SOLUTIONS LLC	2,910.65	3,580.65
TENNANT SALES AND SERVICE COMPANY	1,890.00	4,191.40
TENNESSEE BUREAU OF INVESTIGATION	-	29.00
TENNESSEE STATE TREASURER	-	139.77
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	-	1,873.00
TESOROS TRADING COMPANY	-	213.37
TESSCO TECHNOLOGIES INC	1,280.87	17,246.53
TEST EQUIPMENT DEPOT	-	638.99
TESTWAVE LLC	1,300.00	2,171.08
TEXAS PATCHER	-	293.00
THAMES AND KOSMOS	-	266.20
THATCHER COMPANY OF CALIFORNIA INC	5,879.63	23,993.27
THATCHER COMPANY, INC.	-	11,990.81
THE BARREL COMPANY LLC	750.00	750.00
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 COMMUNITY FOOD PANTRY	12,122.00	12,122.00

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VENDOR	4TH Quarter	Year to Date
THE COUNSELING EXCHANGE	\$ 1,514.10	\$ 40,881.27
THE DUPONT HOTEL	-	1,305.83
THE EXPERIENCE MANAGEMENT CO	-	1,399.00
THE FACTORY LLC	-	3,870.00
THE FIRE STORE	2,423.98	5,430.57
THE FOOD EXCHANGE LLC	25,815.40	51,509.32
THE GREENS HOTEL	-	402.28
THE GUNTER GROUP LLC	9,862.50	63,246.86
THE HON COMPANY	279,732.30	279,732.30
THE IAI	-	1,830.00
THE INST OF INT AUDITORIUM	85.00	250.00
THE INSTITUTE FOR PUBLIC PROCUREMENT	1,092.10	1,092.10
THE LANGUAGE BANK	698.66	844.64
THE LETTER FACTORY	-	1,050.00
THE LUCEY GROUP LTD	23,748.00	94,992.00
THE MENS WEARHOUSE	-	149.49
THE MYERS BRIGGS COMPANY	195.00	8,073.06
THE NATIONAL ALLIANCE FOR INSURANCE EDUCATION	-	120.00
THE NEW YORK TIMES COMPANY	-	6,817.20
THE NOTE-ABLES	2,400.00	2,400.00
THE NOVELISTS LLC	-	1,200.00
THE OFFICE BOSS	-	16.68
THE PARK CATALOG	3,675.88	3,675.88
THE PERKINS COMPANY	56,250.00	191,400.00
THE POND GUY	149.97	149.97
THE POSTAL DEPOT	-	65.51
THE PUBLIC SAFETY STORE	1,198.00	1,198.00
THE ROCK	-	480.00
THE ROCK CHURCH	-	1,920.00
THE SANDWICH SPOT	55.94	55.94
THE SIDWELL COMPANY	-	11,554.00
THE SPICE AND TEA SHOPPE	-	45.52
THE STERLING GROUP	720.00	720.00
THE VERTICAL DIMENSION, INC.	-	23,781.34
THE VILLAGE INN MOTEL	-	72.36
THE WEBSTAUANT STORE	105.23	10,314.39
THE WELL CARE FOUNDATION INC	51,500.00	190,000.00
THEGAMECRAFTER COM	-	240.20
THERACOM LLC	31,904.04	53,849.04
THERMO ELECTRON NORTH AMERICA LLC	402.41	5,810.41
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC.	-	22,400.00
THERMOWORKS INC	-	1,989.29
THIRD DEGREE COMMUNICATIONS INC	-	525.00
THOLL FENCE INC	6,755.67	105,483.60
THOMAS JEFFERSON UNIVERSITY	-	1,500.00
THOMAS SCIENTIFIC INC	-	1,199.10
THOMAS TRANSPORT PACIFIC	3,337.00	3,337.00
THOMAS, CLAY EDWARD	240.00	720.00
THOMAS, LINDSEY C., M.D.	-	6,438.67
THOMPSON GARAGE DOORS INC	1,880.17	11,409.23
THOMSON REUTERS - WEST	93,006.08	175,609.47
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

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VENDOR	4TH Quarter	Year to Date
TIFCO INDUSTRIES INC	\$ -	\$ 12,286.18
TIFFIN BOX LLC	-	3,925.00
TIKA	-	712.82
TIMEKEEPING SYSTEMS	-	2,574.09
TIMEKEEPING SYSTEMS INC	1,310.00	1,310.00
TIP OF NORTHERN NEVADA	-	600.00
TITAN CONSTRUCTION SUPPLY INC	11,114.82	46,407.59
TITAN ELECTRICAL CONTRACTING INC	181,195.29	181,195.29
TITAN WIRE & CABLE LLC	260.00	594.82
TLC INTEGRATION SYSTEM	8,513.00	13,463.00
TLC INTEGRATION SYSTEMS	-	16,330.50
T-MOBILE	-	405.00
TN2WAY	-	495.00
TOCATEL.COM	20.00	20.00
TOCKIFY	32.00	104.00
TOLLES COMMUNICATION CONSULTING	-	100.00
TOLYABE GOLF CLUB	-	800.00
TOM DUFFY COMPANY	638.14	1,134.18
TOMS PROTECTIVE WEAR	-	1,000.00
TOM'S PROTECTIVE WEAR	-	1,939.00
TOP HAT PARTY RENTALS	-	232.65
TORBAL-SCIENTIFIC	-	2,600.00
TORMA, GLORIA LEIGH	-	1,500.00
TOTAL AUTOMOTIVE	-	234.03
TOTAL COURT SERVICES	868.00	868.00
TOTAL IMAGING SOLUTIONS	-	835.00
TOULOUSE, KIM	240.00	640.00
TOVAR, JASON PAUL	1,600.00	1,600.00
TRACE ANALYTICS LLC	-	2,003.09
TRACTOR SUPPLY CO	5,444.81	7,074.74
TRAFFIC BUILDERS INC	-	455.02
TRAFFIC LOGIX CORP	-	24,110.00
TRAFFIC SAFETY STORE	-	876.98
TRAILERSPLUS	-	1,501.65
TRAINERS WAREHOUSE	-	1,497.01
TRAINHR	-	195.00
TRAINING LLC	-	370.00
TRAKKA SYSTEMS COMPANY	-	3,000.00
TRANE SUPPLY	-	3,939.45
TRANS UNION LLC	682.50	2,880.50
TRANSCAT INC	-	441.77
TRAUMA INTERVENTION PROGRAM	-	8,300.00
TRAUMA LIFE SUPPORT CO	35.00	35.00
TRAVELDGE	-	891.00
TREASURER'S CHECKS (GROUPED)	408,736.45	2,617,103.76
TREASURER'S REFUND INTEREST (GROUPED)	57.74	2,816.67
TREASURER'S WITHHOLDING (GROUPED)	-	617.54
TRENCH PLATE RENTAL COMPANY	-	1,478.03
TRICOR CONSTRUCTION LLC	19,660.00	33,440.00
TRIGG INDUST INTL INC	-	785.63
TRI-POINT REMARKABLE	-	47.90
TRIPP ENTERPRISES INC	12,871.30	14,372.88
TRI-STATE SEMINAR LLC	-	396.00
TRITAN CONSULTING SERVICES LLC	-	2,090.00
TRI-TECH	-	1,899.23
TROEMNER LLC	99.59	99.59

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VENDOR	4TH Quarter	Year to Date
TROPHY PARTNER	\$ -	\$ 1,230.00
TROPHY PEAK FIRE PROTECTION	3,478.00	4,595.50
TROTZEN SPORTS LLC	-	24.99
TROY GROUP, INC.	-	2,226.61
TRUBY ACHIEVEMENTS, INC.	-	5,500.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	9,873.00	49,682.31
TRUCKEE MEADOWS FIRE PROTECTION	158,251.26	164,360.18
TRUCKEE MEADOWS HEALTHY COMMUNITIES	89,975.00	89,975.00
TRUCKEE MEADOWS PARKS FOUNDATION	5,000.00	5,000.00
TRUCKEE MEADOWS REG PLAN AGENCY	66,667.25	266,669.00
TRUCKEE MEADOWS WATER AUTHORITY	392,152.58	949,515.58
TRUCKEE RIVER ROCK	1,575.00	4,000.00
TRUCKVAULT INC	-	39.00
TRUCORP.COM	21,927.00	21,927.00
TRUE NORTH TREATMENT CENTER LLC	4,833.00	27,578.00
TRU-TEST CERTIFICATION INC	-	500.00
TRU-VISTA	9,999.99	13,333.32
TSA CUSTOM CAR AND TRUCK	-	1,541.00
TUCSON IRON & METAL	-	5,580.00
TUESDAY MORNING	94.94	94.94
TUFF SHED	4,329.75	4,329.75
TUMBLEWEED PRESS INC	14,527.00	14,527.00
TURF STAR INC	2,905.48	34,446.98
TURNING TIDES THERAPY & WELLNESS LLC	-	1,375.00
TURNING TIDES THERAPY/WELLNESS LLC	50.00	1,650.00
TUSCANY SUITES LLC	-	291.44
TWC NATIONAL BUSINESS	-	2,048.39
TWILIO INC	10.01	30.01
TWITTER	216.90	816.90
TWO COLLEGE GUYS, INC.	-	3,860.39
TWO RIVERS MEDICAL CLINIC	-	267.00
TWO WAY RADIO SUPPLY INC	-	495.00
TYBERA DEVELOPMENT GROUP INC	-	7,800.00
TYCO INTEGRATED SECURITY LLC	729.86	729.86
TYLER TECHNOLOGIES	10,000.00	325,186.55
TYRES INTERNATIONAL INC	3,511.20	15,484.25
U S POSTMASTER	-	1,150.00
U. S. POSTMASTER	85,827.29	163,963.83
U.S. BANK SUPPLY	-	85.34
U.S. DISTRICT COURT WATER MASTER	54.15	54.15
U.S. PLASTIC CORPORATION	-	1,312.09
U.S.D.I. BUREAU OF LAND MANAGEMENT	-	44.24
UBER TECHNOLOGIES INC	-	261.77
UC DAVIS VETERINARY MEDICINE	-	1,864.75
UCT LLC	1,868.11	5,078.32
UDEMY.COM	-	44.97
UEDA SUMMIT	-	690.00
U-HAUL	119.75	119.75
U-HAUL COMPANY OF NEVADA	47.90	1,047.75
UJS NOTIFICATIONS	-	20.00
ULINE INC	7,053.39	24,052.28
ULTA	-	87.20
ULTIMATE TATTOO SUPPLY	366.07	366.07
ULTRA BRIGHT LIGHTZ	229.97	229.97
UMCH FAMILY SERVICES	-	3,854.39
UMKC SCHOOL OF NURSING	1,250.00	1,765.00

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VENDOR	4TH Quarter	Year to Date
UNBEWEAVEABLE BEAUTY SUPPLY	\$ -	\$ 7.99
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	3,593.45
UNI FIRST CORP	3,166.34	10,699.67
UNIFORMITY INC	6,890.39	34,104.57
UNION PACIFIC RAILROAD COMPANY	-	10,057.51
UNIPAK DESIGNS	-	916.48
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	202.02	4,754.82
UNITED LABORATORIES INC	-	3,078.26
UNITED LANGUAGE GROUP INC	2,384.60	2,384.60
UNITED PARCEL SERVICE	383.42	1,227.97
UNITED RENTALS INC	2,253.58	2,803.99
UNITED SITE SERVICES OF NEVADA INC	96,092.08	113,447.03
UNITED STATES CITIZENSHIP AND IMMIGRATION SERVICES	-	555.00
UNITED STATES DISTRICT COURT	-	255.50
UNITED STATES POSTAL SERVICE	672.85	1,428.15
UNITED TEXTILES INC	-	1,864.00
UNITED UNIFORM INC	-	260.55
UNIVERSAL INDUSTRIAL SYSTEMS	-	648.50
UNIVERSITY HEALTH PROFESSIONALS	4,760.00	27,920.00
UNIVERSITY OF GEORGIA	-	998.00
UNIVERSITY OF NEVADA	385,686.96	1,963,694.45
UNIVERSITY OF NEVADA COOPERATIVE EXTENSION	-	650.00
UNIVERSITY OF NEVADA RENO	-	4,003.00
UNIVERSITY OF OREGON	-	399.00
UNIVERSITY RESEARCH GLASSWARE CORP	15,234.67	15,234.67
UNR HOUSING	-	125.00
UNSOM MULTISPECIALTY GROUP	20,837.14	20,837.14
UPS	-	30.80
UPTODATE	-	519.00
URBAN ROOTS GARDEN CLASSROOMS	12,380.84	43,708.84
URBAN SCOUT	568.00	568.00
URG CORPORATION	-	352.72
US AIR CONDITIONING DISTRIBUTIONS	-	1,570.00
US BANK - DEBT SERVICE PAYMENTS	2,159,560.90	12,065,488.89
US DISTRICT COURT	81.20	81.20
US FOODSERVICE INC	9,917.89	60,407.15
US GLYCERIN	539.00	539.00
US IMAGING INC	-	62,974.60
USA BLUEBOOK	892.97	5,643.75
USA KNIFE MAKER	-	764.21
USA MINUTE KEY, INC.	-	3.25
USI INSURANCE SERVICES NATL INC.	250.00	1,353,199.00
USPS	-	64.64
UTAH AGRC	-	600.00
UTAH NEW VISION CONSTRUCTION LLC	-	35,400.00
UTAH VITAL RECORDS	-	45.95
UTILITY REFUND VENDOR (GROUPED)	21,912.09	135,714.61
VAGABOND INN	-	159.97
VALLEY COLLECTION SERVICE, LLC	2,637.56	9,369.42
VALLEY INNOVATIVE SERVICES INC	-	800.00
VALLEY LOCK AND KEY	972.00	3,537.60
VALLEY SERVICES INC	360,199.48	1,006,819.55
VANNORSDALL, BOBBY	-	650.00
VANS	-	110.00
VANSANT TRICKTOOLS	423.67	423.67
VANZANT AUCTIONS	448.80	567.80

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VENDOR	4TH Quarter	Year to Date
VARIDESK, LLC	\$ 400.50	\$ 10,260.00
VASSAR SELF STORAGE	-	100.00
VEGA ASPHALT PAVING INC	-	122,883.28
VELOCITYEHS	-	5,399.00
VELVAC INC	-	338.32
VERDEK, LLC	-	247.20
VERISMA SYSTEMS INC	-	67.00
VERITEQUE USA INC	-	265.00
VERITIV EXPRESS	2,192.81	12,152.99
VERITIV-WEST	97.87	97.87
VERITRACE INC	7,019.65	7,019.65
VERIZON WIRELESS	223.91	359.04
VERIZON WIRELESS	-	550.00
VERIZON WIRELESS SERVICES LLC	156,525.72	540,543.03
VERTIQ SOFTWARE LLC	-	47,457.80
VERTIV CORPORATION	-	63,308.71
VICTORY SUPPLY, INC	4,295.00	7,510.00
VICTORY SUPPLY, LLC	10,018.40	44,216.73
VIERNES, MARYLAINE LOUISE LAGRAN	-	2,107.00
VIETNAM VETERANS OF CALIFORNIA	31,720.55	197,668.52
VIKING TECHNOLOGIES, INC.	911.98	2,049.62
VILLA FAIRLANE PROPERTIES LLC	1,000.00	1,000.00
VILLAGE ACE HARDWARE INC	265.55	2,573.33
VILLAGE OF POTSDAM	-	6.00
VILLAGER NURSERY INC	-	118.15
VINSON, ROBERT	-	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	51,895.35	442,754.30
VISTA AWARDS	-	429.05
VISTA POINT APARTMENTS	-	80.00
VISTAPRINT.COM	-	762.13
VISTAR	-	1,111.55
VITAL RECORD REQUEST (GROUPED)	608.65	3,132.60
VITAL RECORDS SERVICES	-	55.00
VITAL SIGNS	1,922.00	2,067.00
VITALITY MEDICAL INC	-	334.59
VITALSEARCH CO	-	147.90
VM INNOVATIONS	-	302.83
VMWARE USER GROUP INC	180.00	180.00
VOHNE LICHE KENNELS INC	-	1,175.00
VOIANCE LANGUAGE SERVICES LLC	3,281.00	13,783.47
VOICEPLUS INC	825.00	1,375.00
VOLGISTICS.COM	56.00	56.00
VOLTAIRE INC	-	12,000.00
VOLUNTEER GIFTS	-	938.45
VOLUNTEERS OF AMERICA	52,482.38	161,946.73
VOYA RETIREMENT INSURANCE & ANNUITY CO	-	850.00
VP LITERACY MINNESOTA	1,200.00	1,200.00
VTC RENO	3,614.97	3,614.97
VUGATE CORPORATION	-	3,498.00
VWR INTERNTIONAL INC	5,939.79	16,392.64
VYA CONSERVATION DISTRICT	-	1,500.00
WALGREENS	734.45	1,868.97

Washoe County, Nevada
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VENDOR	4TH Quarter	Year to Date
WALKER EDISON FURNITURE	\$ 7,140.00	\$ 7,140.00
WALKER, RANDI LEE	-	46,698.30
WALLACE & MILLSAP LLC	2,763.21	2,763.21
WAL-MART	34,570.46	140,868.64
WALTONS INC	-	588.00
WALTON'S INC	24,417.00	69,773.00
WASHOE BUILDING SUPPLY	-	222.00
WASHOE CO GOLF COURSE PRO SHOP	52,800.00	52,800.00
WASHOE COUNTY	44,511.71	133,401.13
WASHOE COUNTY	334.75	901.25
WASHOE COUNTY BAR ASSOC	350.00	9,061.50
WASHOE COUNTY HEALTH DEPT	-	690.00
WASHOE COUNTY SAFE AND SOBER	-	415.20
WASHOE COUNTY SCHOOL DISTRICT	85,730.19	280,458.45
WASHOE COUNTY SHERIFFS	-	73.00
WASHOE COUNTY SHERIFF'S AIR SQUADRON	873.80	7,466.42
WASHOE COUNTY SHERIFF'S OFFICE COMMISSARY FUND	205.60	6,401.02
WASHOE LEGAL SERVICES	107,237.50	457,685.25
WASHOE METAL FABRICATING INC	192.79	9,562.82
WASHOE TRIBE COURTS	-	100.00
WASHOE-STOREY CONSERVATION DISTRICT	-	1,500.00
WASTE MANAGEMENT	73,681.93	253,133.84
WATER ENVIRONMENT FEDERATION	-	1,210.00
WATERS VACUUM TRUCK SERVICE	6,870.00	20,539.00
WATKINS, JEFF WAYNE	-	250.00
WAUSAU EQUIPMENT COMPANY	1,539.86	4,385.69
WAV ISLAND ICE	-	1,050.00
WAVE CAR WASH LLC	3,391.20	16,220.50
WAYFAIR	33,248.90	37,681.70
WE CARD INC	-	77.95
WEAKLEY COUNTY CIRCUIT COURT	-	93.00
WEBER, KATHLEEN	-	1,625.00
WECK LABORATORIES, INC.	-	2,440.00
WEDCO INC	8,622.76	15,998.27
WEIHER, RICHARD G., PH.D.	24,735.00	111,365.00
WELCOME ABOARD TRAVEL	6,039.25	147,473.77
WELCOMES TOWING	855.00	855.00
WELL CARE SERVICES RENO LLC	387,000.00	387,000.00
WELLDYNERX, INC.	-	5,943,701.30
WELLMANS UPHOLSTERY	-	2,090.00
WENDYS	50.00	62.36
WESSEL, CHRISTIAN WESSEL	-	222.19
WEST COAST UNIFORMS	-	305.47
WEST GROUP	-	150,904.39
WEST MARINE	173.56	1,083.36
WEST SAFETY SERVICES, INC.	-	286,978.12
WESTERGARD, WENDY J.	-	150.00
WESTERN ASSOCIATION OF FOOD AND DRUG OFFICIALS	-	620.00
WESTERN CHAPTER INTERNATIONAL	60.00	60.00
WESTERN ELECTRIC GROUP	-	977.18
WESTERN ELECTRIC GROUP LLC	-	1,902.31
WESTERN ENVIRONMENTAL TESTING LAB	17,888.67	198,854.47
WESTERN INDUSTRIAL NEVADA	-	65.00
WESTERN INDUSTRIAL PARTS INC	11,913.39	41,184.68
WESTERN MICHIGAN UNIVERSITY	2,750.00	11,550.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	7,500.00

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WESTERN NEVADA KENWORTH, LLC	\$ -	\$ 1,016.94
WESTERN NEVADA MATERIALS	-	35,498.68
WESTERN NEVADA SUPPLY CO	99,098.23	268,650.01
WESTERN NEVADA TRANSPORT, LLC	12,690.57	46,926.12
WESTERN PACIFIC DISTRIBUTORS INC	-	234.08
WESTERN PATHOLOGY CONSULTANTS	225.00	2,025.00
WESTERN SHELTER SYSTEM INC	-	147.00
WESTERN STATES	-	400.00
WESTERN SUPPLY	167.86	1,297.61
WESTERN TEST SOLUTIONS, LLC	-	2,600.00
WESTERN TITLE COMPANY LLC	-	51.80
WESTERN TURF & NURSERY	-	333.40
WESTERN VILLAGE FRONT	-	266.00
WESTERN WOOD STRUCTURES INC	-	22,425.00
WESTIN HOTELS	-	1,809.42
WESTPAC	20.00	20.00
WESLYNN APARTMENTS	8.25	8.25
WHELEN ENGINEERING COMPANY	-	135.00
WHEN TO WORK INC	-	330.00
WHITE CAP	849.82	849.82
WHITE CAP INDUSTRIES INC	-	48.79
WHITNEY PEAK HOTEL, LLC	769.98	769.98
WHITTLESEA CHECKER TAXI	4,292.73	12,883.92
WHOLESALE FOODS	-	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	-	5,678.61
WILD RIDE INC.	15,313.85	71,474.91
WILD WEST BUILDING	-	992.83
WILDCREEK BUSINESS PARK ASSOC	1,886.06	10,760.27
WILLIAMS & WILLIAMS INC	-	266.00
WILLIAMS, ARTHUR & SHARON	-	536.60
WILLINGHAM, NINA J.	1,640.00	9,715.00
WILSON, ANN M.	8,287.50	41,987.50
WILSON, TAMARA	-	2,000.00
WINDSOR INN	-	1,844.50
WINGFIELD HEALTH CARE LLC	75,123.88	218,184.53
WINZER CORP	609.90	2,299.64
WISE CONSULTING & TRAINING	20.00	9,508.90
WIZ TOPIC INC	10,000.00	10,000.00
WOLF MACHINE INC	2,923.67	21,680.84
WOLFE, PAUL	-	2,800.00
WOLTERS KLUWER LAW & BUSINESS	1,265.00	3,109.97
WONG, MINNIE	-	1,560.00
WOOD RODGERS INC	31,809.00	92,277.00
WOOD, CHONDRA	1,500.00	13,100.00
WOODCUTTS INC.	-	63.50
WOODSPRING SUITES	871.36	1,038.22
WORD PRESS	300.00	300.00
WORD SYSTEMS INC	2,950.20	3,490.20
WORK WORLD RENO	129.98	912.74
WORKING HORSE TACK	539.92	539.92
WORLD ARCHIVES	-	814.00
WORLD BOOK INC	-	999.00
WORLD BUYERS	-	565.49

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WORLDWIDE ENVIRONMENTAL PRODUCTS	\$ -	\$ 5,468.37
WORTHEN EQUIPMENT INC	205.93	205.93
WRIKE INC	-	4,950.00
WTR ELECTRIC INC	6,800.00	6,800.00
WURTH USA INC	100.70	2,543.27
WW GRAINGER INC	22,661.35	118,464.96
XANTE CORPORATION	-	165.96
XEROX CORPORATION	34,316.49	111,712.07
XPRESS SHUTTLE	-	70.00
XYBIX SYSTEMS, INC	-	43,795.46
XYLEM WATER SOLUTIONS USA, INC.	-	40,475.00
Y SOFT NORTH AMERICA INC	-	1,045.00
YADON, NICOLE	-	1,400.00
YAHOO	9.95	9.95
YASMER, MICHAEL DEAN	-	475.00
YAVAPAI COUNTY	-	41.00
YAWNING MAMA	320.00	320.00
YELLOW SUBMARINE	489.71	489.71
YESCO OUTDOOR MEDIA	259.49	1,969.13
YODECK.COM	191.76	191.76
YOUNG, LISA A	710.40	7,852.80
YOURMEMBERSHIP.COM, INC	200.00	659.00
YOUTH LAW CENTER	7,200.00	28,800.00
YOUTH4CHANGE.ORG	-	750.00
YVETTE KAUNISMAKI M.D. P.C.	770.00	2,450.00
ZAP MANUFACTURING INC	-	602.55
ZAYO BANDWIDTH LLC	4,904.04	19,356.89
ZEP	624.51	2,721.45
ZERO ABUSE PROJECT	4,625.88	4,625.88
ZERO POINT INCORPORATE	6,492.00	6,492.00
ZERO TO THREE	-	850.00
ZERO WASTE USA INC	-	1,931.26
ZHANG, HAOLIN	-	600.00
ZIHN, ISOLDE	10,576.80	56,723.00
ZIONS PUBLIC FINANCE INC	6,000.00	6,000.00
ZIPRECRUITER INC	272.00	272.00
ZOLL DATA SYSTEMS, INC.	-	600.00
ZOLL MEDICAL CORP	-	3,200.11
ZONCKI, STEPHANIE	2,138.87	9,821.10
ZONES INC	-	319,761.12
ZOOM	22,645.71	22,862.37
ZORO TOOLS INC	-	57.11
ZUCHOWSKI, STEVEN	1,250.00	8,245.98
ZUMAR INDUSTRIES INC	-	1,526.98
ZUMIEZ	-	56.05
Grand Total	\$ 140,152,741.85	\$ 526,628,809.73