

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 12/31/2020

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

VENDOR	2nd Qtr Payments	Year to Date
10 TO 8.COM	\$ -	\$ 670.87
1695 LOCUST ST LLC	1,550.00	1,550.00
2050 LONGLEY LLC	4,858.91	4,858.91
24 SEVEN VALERO	-	9.33
3 ANGELS CARE	306,498.34	575,752.57
3T EQUIPMENT INC	-	2,319.05
4IMPRINT INC	859.04	859.04
525 W 4TH STREET LLC	500.00	500.00
601 W MOANA LLC	14,055.00	22,488.00
725 745 MORAN STREET LLC	1,520.00	1,520.00
7-ELEVEN	147.01	147.01
8000 OFFENHAUSER OWNER LLC	3,860.60	3,860.60
820 RYLAND LLC	900.00	900.00
8X8 INC	472.95	567.51
A & A TOWING, INC	-	222.00
A & L LAMINATING	1,492.25	2,072.45
A CARLISLE & COMPANY	350.00	1,768.35
A KIDS BOOK ABOUT.COM	81.81	81.81
A ONE FOOD MART	-	164.19
A-1 CHEMICAL	1,166.32	1,527.90
A1 NATIONAL FIRE CO LLC	451.00	1,954.70
A-1 TRANSMISSION INC	4,165.00	4,519.85
AAA MOBILE SOLUTIONS INC	-	387,200.00
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	817.00	1,545.00
ABBOTT	10,000.00	10,000.00
ABC	138.00	138.00
ABERASTURI, SUZANNE	12,275.00	22,500.00
ABSOLUTE DRAIN SERVICE	4,500.00	5,675.00
ABSOLUTE EXHIBITS	1,454.30	7,034.30
ABSOLUTE EXHIBITS INC	10,750.00	10,750.00
ACADEMY FOR CAREER EDUCATION	-	180.00
ACCELA INC	3,900.12	472,130.75
ACCESS CIG	506.07	1,180.57
ACCESS INFORMATION HOLDINGS	-	96.70
ACCESS TO HEALTHCARE NETWORK INC	-	7,875.00
ACCESSIBLE SOLUTIONS INC	4,662.00	11,655.00
ACCO ENGINEERED SYSTEMS	-	642,198.17
ACE HARDWARE	1,087.23	1,344.40
ACE UNIFORMS	179.95	179.95
ACI PAYMENTS INC	270.00	270.00
ACL SERVICES LTD	-	26,000.00
ACP/MLE	2,100.00	2,120.00
ACROSS INTERNATIONAL INC	1,320.50	1,320.50
ACTION CAMERA	-	29.95
ACTION ELECTRIC INC	1,849.26	1,849.26
ACTION TARGET	-	2,780.38
ACUITY SCHEDULING	275.00	275.00
ADAMSON POLICE PRODUCTS	9,221.80	16,629.80
ADAPT CONSULTING	1,904.25	1,904.25
ADAPTIVE ENVIRONMENTAL CONSULTING II, INC.	475.00	475.00
ADH INVESTIGATIONS	-	13,000.00
ADI	579.89	892.93
ADMINISTRATIVE OFFICE OF THE COURTS	-	9,788.42
ADOBE	479.76	479.76
ADOBE PRODUCTS	29.97	59.94
ADOBE STOCK	428.88	1,427.65
ADSOURCE ADVERTISING PROMO INC	3,080.00	3,080.00

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ADTEL DOCTORCONNECT NE	\$ -	\$ 1,750.00
ADVANCE INSTALLATIONS INC	928.00	1,856.00
ADVANCED CHEMICAL TECHNOLOGY INC	8,775.00	17,550.00
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC	-	491.17
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	32,124.25	57,185.27
ADVANCED COMPUTER TECHNOLOGIES LLC	3,911.88	9,329.11
ADVANCED FILING CONCEPT	86.95	86.95
ADVANCED INTERPRETING & TRANSLATING SERVICES	48,140.00	77,080.00
ADVANCED SPECIALTY GAS	1,580.00	2,540.00
ADVANCED SURGICAL LLC	-	300.00
AED EVERYWHERE INC	9,452.90	9,452.90
AEGEAN LLC	-	27.00
AFASSCO	-	323.75
AFC INDUSTRIES INC	-	3,334.28
AFFINITY BURIAL & CREMATION SOCIETY	6,678.00	14,466.00
AFFORDABLE TIRE & WHEEL	50.48	50.48
AGILAIRE LLC	3,943.00	3,943.00
AGILENT TECHNOLOGIES INC	-	31,341.07
AHC MEDIA	-	479.00
AHUMADA, JAMIE	1,500.00	4,500.00
AIR & LUBE SYSTEMS INC	-	3,242.90
AIR & WASTE MANAGEMENT ASSOC	98.00	764.00
AIR FILTER SALES & SERVICE	329.04	410.16
AIR LINK INTERNATIONAL	-	335.00
AIRBORNE PUBLIC SAFETY CO	1,700.00	1,700.00
AIRE-MASTER OF RENO	21,198.08	34,130.19
AIRGAS INC	5,099.55	5,099.55
AIRGAS NCN INC	925.20	6,021.23
AKAPITO, JOHN	-	100.00
A-L TIER II LLC	-	75,000.00
ALAEI, KAMBIZ	6,916.00	12,844.00
ALASKA STRUCTURES INC	1,024.00	1,024.00
ALCOPRO INC	-	129.27
ALDER CREEK VILLAS LLC	2,005.61	2,005.61
ALDERTOS FRESH MEXICAN	69.80	432.80
ALEGRIA ASSOCIATES, P.C.	1,078.44	2,805.84
ALHAMBRA	822.36	987.35
ALHAMBRA WATER	120.71	190.47
ALIBI ALE WORKS LLC	15,000.00	15,000.00
ALICAT SCIENTIFIC INC	1,528.36	1,528.36
ALIEXPRESS	-	48.74
ALL ABOUT JUNK LLC	5,000.00	5,000.00
ALL AMERICAN LOCK & SAFE	1,495.00	1,864.00
ALL PACKAGING COMPANY	3,888.78	3,888.78
ALL POINTS TOWING INC	593.15	593.15
ALL PRO SECURITY, INC.	-	1,259.40
ALL SAFE INDUSTRIES	-	2,891.08
ALL SEASONS LAWN & LANDSCAPING	272.25	272.25
ALL VALLEY HOME CARE	9,247.57	16,320.30
ALLEGIS CORP	586.89	920.86
ALLEGRO MEDICAL	-	36.46
ALLFUSES COM	-	126.00
ALLIED BUILDING PRODUCTS	444.10	444.10
ALLIED ELECTRONICS, INC	-	69.04
ALLIED UNIVERSAL SECURITY SERVICES	477,864.43	958,918.25
ALLINA HEALTH SYSTEM	2,000.00	2,000.00
ALLSCRIPTS HEALTHCARE LLC	155.00	305.00

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ALLSTAR FIRE EQUIPMENT	\$ 2,292.50	\$ 2,684.10
ALLSTREAM BUSINESS US INC	25,163.18	64,296.39
ALOHA INN	392.00	392.00
ALPHA ANALYTICAL INC	35,769.50	70,207.00
ALPHA CARD SYSTEMS LLC	-	1,023.00
ALPHA TECHNICS	-	552.00
ALPINE HELICOPTER SERVICE INC	10,385.00	10,385.00
ALPINE LOCK AND KEY INC	28,005.57	51,417.64
ALPINE ROOFING CO INC	-	67,331.46
ALSCO AMERICAN LINEN DIVISION	499.69	892.81
ALTA LANGUAGE SERVICES INC	828.00	1,701.75
ALTA VISTA MENTAL HEALTH LLC	223,601.75	330,325.99
ALTERNATIVE BUSINESS EQUIPMENT	8,080.45	42,070.50
ALTERNATIVE PLAN INC	44,975.00	44,975.00
AMAZING TRAINER	5,727.00	5,976.00
AMAZON.COM INC	242,064.32	483,222.38
AMBERCREEK COUNSELING & RECOVERY	20.00	340.00
AMERCARE PRODUCTS INC	9,853.00	15,733.00
AMERICA RENTS	1,272.80	1,601.99
AMERICAN ACADEMY OF FORENSIC SCIENCES	1,305.00	1,635.00
AMERICAN ACADEMY OF PEDIATRICS	170.00	170.00
AMERICAN AND FOREIGN TRANSPORTATION	1,637.00	6,406.50
AMERICAN ARBORISTS LTD	-	2,000.00
AMERICAN ASSOC OF LAW LIBRARIES	99.00	99.00
AMERICAN ASSOCIATION OF NOTARIES	26.90	26.90
AMERICAN BAR ASSOC	185.00	975.80
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	650.00	650.00
AMERICAN CASTING & MANUFACTURING CORPORATION	-	3,000.00
AMERICAN CHILLER SERVICES, INC.	46,601.00	56,520.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	36,978.65	83,132.60
AMERICAN DOCUMENT DESTRUCTION, INC.	22.00	110.00
AMERICAN EQUIPMENT LLC	282.50	282.50
AMERICAN FIDELITY ASSURANCE CO	572,086.61	617,390.56
AMERICAN FLOOR MATS	2,451.10	2,451.10
AMERICAN IMMIGRATION LAWYERS ASSOCIATION	484.00	484.00
AMERICAN INSTITUTE OF ARCHITECTS	-	95.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	285.00	570.00
AMERICAN JAIL ASSOC	60.00	120.00
AMERICAN JUDGES ASSOC	350.00	350.00
AMERICAN PLANNING ASSOCIATION	1,350.00	2,719.00
AMERICAN PUBLIC GARDENS ASSOCIATION	300.00	300.00
AMERICAN PUBLIC HEALTH ASSOCIATION	-	205.00
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	905.63	905.63
AMERICAN TOWER CORPORATION	12,912.66	30,019.18
AMERICAN TRANSLATORS ASSOCIATION	389.00	389.00
AMERICAN WATER WORKS ASSOC	610.00	1,220.00
AMERICAS BEST TRAVEL INN	600.00	600.00
AMERIGAS	7,515.40	8,140.15
AMERIGEN POWER SOLUTIONS LLC	-	6,119.82
AMERIPRIDE SERVICES	614.26	3,558.88
AMEZAGA, ALFREDO M JR	2,600.00	3,350.00
AMI RISK CONSULTANTS INC	-	6,500.00
AMZ	23.45	23.45
ANAB LLC	-	1,220.00
ANALYTICAL SERVICES INC	18,970.00	30,205.00
ANCESTRY.COM	389.00	389.00
ANGELINI, TONI	500.00	500.00

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ANIMAL EMERGENCY CENTER	\$ 200.00	\$ 1,200.00
ANKURA CONSULTING GROUP LLC	39,000.00	73,000.00
ANSI NATIONAL ACCREDIATION BOARD LLC	8,840.00	8,840.00
ANSWERWEST.COM	2,336.00	4,463.00
ANTOS, EARLENE	960.00	960.00
AP ONETIME VENDOR (GROUPED)	8,365.41	13,613.51
APA	75.00	75.00
APCO INTERNATIONAL INC	1,642.00	1,642.00
APEX SAW WORKS	801.46	1,515.70
APLOS SOFTWARE, LLC	-	270.00
APPLE	2,408.93	2,443.42
APPLE INC	-	2,506.00
APPLIANCE PARTS COMPANY	853.71	853.71
APPOINTLET	-	288.00
APPROVED OPTICS	-	6,515.00
APSAC	-	195.00
ARAMARK CORP	2,229.77	2,229.77
ARAMARK UNIFORM & CAREER APPAREL	2,359.52	2,359.52
ARC HEALTH & WELLNESS LLC	96,704.50	170,040.82
ARCHERHALL LLC	925.00	925.00
ARIZONA DEPT OF TRANSPORTATION	12.00	12.00
ARKANSAS VALLEY DIESEL	920.76	920.76
ARMORED MOBILITY INC	4,032.33	4,032.33
ARNAUD, DEBBIE	6,782.40	8,933.20
ARRASCADA, AMANDA	6,344.61	13,202.09
ARRINGTON WATKINS ARCHITECTS, LLC	2,520.00	15,054.00
ARROW FALCON EXPORTERS INC	1,305.98	2,963.82
ARROWHEAD SCIENTIFIC INC	622.13	1,142.96
ARTHUR VISTA RIDGE APTS LLC	-	1,806.00
ARTICULATE	999.00	999.00
ARTISTIC FENCE CO INC	11,661.04	11,661.04
ARTLIST	199.00	199.00
ASHRAE	-	520.00
ASIS INTERNATIONAL	658.97	1,108.97
ASM GLOBAL INTERNATIONAL	115,907.69	451,556.61
ASPHALT ZIPPER INC	3,189.78	7,706.96
ASSEMBLA INC	-	300.00
ASSESSMENT MANAGEMENT GROUP	2,760.35	6,301.26
ASSOC FOR TALENT DEVELOPMENT	3,208.00	3,208.00
ASSOCIATED BAG COMPANY	2,311.65	4,275.54
ASSOCIATION OF ENERGY ENGINEERS	300.00	300.00
ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS	-	595.00
ASTM FEES/PUBLICATIONS	88.00	88.00
ASTROPHYSICS INC	-	43,092.00
AT & T	109,884.73	265,822.22
ATCO STRUCTURES & LOGISTICS USA INC	-	846,744.00
ATLANTIC AVIATION	-	3,345.18
ATLAS TILE AND STONE	840.00	840.00
ATN INTERNATIONAL	2,190.00	6,570.00
ATTORNEYCREDITS.COM	227.98	227.98
AUGUSTENBORG, BRITTNEY	2,500.00	3,315.00
AUMANN, TAYLAR	218.34	528.36
AUMENTUM TECHNOLOGY	200.00	200.00
AUTHENTIC ROOFING LLC	-	19,938.00
AUTOAUTH SERVICE	50.00	50.00
AUTOMOTIVE SERVICE CENTER	295.14	295.14
AUTOZONE	-	174.87

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AUTUMN FUNERALS & CREMATIONS LLC	\$ 588.00	\$ 588.00
AUTUMN VILLAGE, LLC	900.00	900.00
AVANT WIRELESS LLC	4,950.00	11,100.00
AVAST	-	62.99
AVCO KEY & NOVELTY	-	448.50
AVENU HOLDINGS LLC	-	242,123.63
AVTECH SOFTWARE INC	199.95	199.95
AWARD COM	108.66	108.66
AWARD ZONE	1,904.25	3,063.95
AWAXX SYSTEMS INC	135.00	521.00
AXION ENGINEERING, LLC	1,418.00	2,118.00
AXLELINE	604.42	1,006.86
AXON ENTERPRISE INC	1,495.00	184,760.04
AYRES MUFFLER, BRAKE AND DRIVELINE	-	394.87
AZ TRAUMA INSTITUTE	75.00	150.00
B AND T SALES & SERVICE	1,004.72	1,004.72
B&H PHOTO-VIDEO INC	4,440.95	4,913.03
B&L BACKFLOW TESTING	3,205.00	3,825.00
B&T CUSTOM ROD & RESTORATION	726.08	1,364.99
B&T SALES & SERVICE INC	30,337.40	31,503.57
Bag-A-Nut LLC	-	2,551.02
BAKEMARK	988.00	4,360.90
BAKER & TAYLOR BOOKS	45,308.02	121,812.49
BAKER, WILLIAM	800.00	1,000.00
BALANCE THERAPY CENTER LLC	-	1,569.35
BALDINI'S	-	17.48
BALLOU, JENNIE	9,365.50	18,621.47
BANK OF AMERICA	1,176.33	2,767.96
BAR CODE FACT	-	157.15
BARKLEY AND ASSOCIATES	242.29	242.29
BARNES & NOBLE SUPERSTORES INC	179.87	179.87
BARNES, JAMES I	-	80.00
BARRACUDA NETWORKS INC	-	1,150.32
BATTERIES PLUS	4,912.07	8,452.29
BATTERY JUNCTION	-	130.00
BATTERY SYSTEMS	2,770.80	2,770.80
BATTLE BORN MEDIA LLC	2,750.00	6,150.00
BATTLE BORN PROCESS SERVICE	80.00	80.00
BATTLEBORN PAINTING INC	13,906.00	13,906.00
BAWCOM, RICK DUANE	468.75	468.75
BAYER HEALTHCARE LLC	-	102.84
BAYLEY, LILLY MAY	1,200.00	1,600.00
BAYSCAN TECHNOLOGY	2,026.27	2,671.92
BBBO, LLC	4,320.00	10,767.00
BCT CONSULTING INC	7,046.60	42,779.19
BEACON GREEN ACRES LLC	440.00	440.00
BEAR COMMUNICATIONS INC.	3,666.00	3,666.00
BED BATH & BEYOND	19.99	19.99
BEGGS, LYN E	-	490.00
BEHRMAN-LIPPERT, JOANN	2,790.00	2,790.00
BELFOR USA	98,840.00	98,840.00
BENEDICT ENGINEERING PC	26,656.00	45,296.00
BENTLEY SYSTEMS INC	-	609.90
BERENDSEN, FERRILL	-	150.00
BEST BUY	2,707.69	4,688.42
BEST JANITORIAL SERVICES INC	-	455.63
BEST WESTERN	280.98	411.48

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BETTY MILLS COMPANY	\$ -	\$ 863.85
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	1,162.50	1,162.50
BEYER, ELIZABETH WEBB	1,100.00	2,300.00
BFT LP	400.00	400.00
BGS PHARMACY	-	607.28
BIDDLE CONSULTING GROUP INC	2,995.00	2,995.00
BIG DITCH COMPANY	3,236.00	3,236.00
BIG O TIRES	-	179.90
BIG TEX TRAILER WORLD INC	18,711.24	18,711.24
BIG VALLEY HONDA	109.98	9,059.03
BIGHORN CONTRACTORS LLC	7,575.00	22,325.00
BIGLER, ERIN D, PHD	93.75	468.75
BILL2PAY LLC	8,815.15	27,110.05
BIO-RAD LABORATORIES	-	1,042.00
BIRCH, NANCY A., RN	350.00	821.00
BIRDSALL VOSS AND ASSOCIATES INC	95,140.65	95,140.65
BISBEE, PATRICIA L	390.00	390.00
BIZODO INC	2,800.00	58,495.00
BIZON GROUP INC	7,605.00	8,454.00
BKTECH	1,417.47	1,417.47
BLACK BEAR DINER	60.44	60.44
BLACK DIAMOND FOODS INC	26,600.00	26,600.00
BLACK EAGLE CONSULTING INC	-	5,011.58
BLACKBOARD INC.	1,257.13	1,257.13
BLAKELY JOHNSON & GHUSN INC	4,610.00	8,195.00
BLANCHARD, KRASNER & FRENCH APC	1,200.00	1,600.00
BLASTER ONE EOD EQUIPMENT INC	-	959.75
BLASTERS TOOL & SUPPLY CO.	-	466.15
BLUE 360 MEDIA	3,692.16	3,692.16
BLUE KNIGHT SECURITY LLC	-	2,025.00
BLUE LOUNGE	179.70	179.70
BLUE PEAK LOGIC INC	5,560.00	5,560.00
BLUEBEAM INC	2,057.76	2,057.76
BLUEHOST	-	287.76
BOB BARKER COMPANY INC	7,444.91	12,442.45
BOBBY PAGE DRY CLEANER	866.35	1,353.60
BOBCAT OF RENO	345.68	4,482.53
BODE CELLMARK FORENSICS, INC.	71,840.00	122,365.00
BODE WEST CONFERENCE	991.00	2,130.50
BONANZA PEST CONTROL INC	35.00	70.00
BONANZA PRODUCE CO	2,824.69	9,646.00
BONANZA REPORTING & VIDEO	1,656.55	2,588.15
BOOKMARK EVENTS AND PROMOS LLC	5,000.00	5,000.00
BOOST MOBILE	67.00	67.00
BOOSTED DIPLOMAS	18,631.50	23,960.00
BOSTON HEATING AND COOLING	-	192.91
BOTTLE FILLING STATIONS	-	229.70
BOULDER CREEK APARTMENTS	3,644.74	7,490.74
BOULDER CREEK ICG LLC	623.50	623.50
BOUTILIER PH.D, LYNN	9,880.00	13,832.00
BRACKETT AIRCRAFT CO. INC	4,445.63	4,445.63
BRADSHAW CHEVROLET BUICK	-	1,243.34
BRADY INDUSTRIES LLC	201.75	423.75
BRAINFUSE ONLINE INSTRUCTION	-	5,960.00
BRANSON, RUSS	2,470.00	2,470.00
BRIAN D LEANY PHD LLC	6,400.00	8,400.00
BRIGHAM YOUNG UNIVERSITY	482.00	482.00

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BRINKBY ANIMAL HOSPITAL	\$ 300.00	\$ 450.00
BRISTLECONE FAMILY RESOURCES	-	27,337.86
BRIX CORP	7,292.48	7,292.48
BROADBENT & ASSOCIATES INC	126,866.55	143,896.05
BRONZE BODY TANNING	5,000.00	5,000.00
BROWN AND CALDWELL INC	15,346.63	15,346.63
BROWN MILBERRY INC	4,029.34	5,588.70
BRUCE III, THOMAS	240.00	480.00
BRUCE MACKAY PUMP & WELL SERVICE	388.00	388.00
BRUNO'S COUNTRY CLUB LLC	-	64.80
BRUNOS SHELL & TOWING	-	177.42
BRUNTZ, TRACY	140.00	140.00
BRYCON CORPORATION	3,952.75	134,935.85
BT MANCINI CO INC	4,890.00	4,890.00
BTS SUNSTATE EQUIPMENT	-	429.00
BTS MEEKS LUMBER	-	1,301.30
BUCHOLTZ, ANN, MD	-	11,404.67
BUDJET INN	53.90	53.90
BUILD A BEAR	-	146.50
BUILD OUR CENTER INC	-	500.00
BUILDING CODE COLLEGE	299.00	299.00
BUILT FOR TEAMS	944.00	1,416.00
BULB DADDY	-	508.25
BULBMAN INC	-	413.20
BULLY'S	-	1,201.50
BURGARELLO ALARM INC	-	5,869.61
BURKE, KIEN	440.00	880.00
BURLINGTON COAT FACTORY	159.88	159.88
BURNEY'S COMMERCIAL SERVICE INC	7,984.38	21,075.46
BURNING MAN PROJECT	-	10,000.00
BUSINESS MANAGEMENT DAILY	197.00	197.00
BUZBY.COM INC	-	2,050.00
BWG ENTERPRISE LLC	15,000.00	15,000.00
BYWATER SOLUTIONS LLC	-	3,250.00
C & C REFRIGERATION INC	-	170.00
C & W LOCK, GLASS & SAFE INC	47.50	47.50
CABLE EXPRESS CORP	1,445.15	1,445.15
CACLD	250.00	250.00
CADEX ELECTRONICS INC	938.00	938.00
CAL INC	1,580.00	1,580.00
CAL INTERPRETING & TRANSLATIONS INC	3,320.00	4,685.00
CALIBRE PRESS LLC	398.00	1,288.00
CALIFORNIA ADVANCED LABELING INC	46,650.00	46,650.00
CALIFORNIA ASSOC OF TOXICOLOGISTS	195.00	735.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	-	7,400.00
CALIFORNIA DEPT OF JUSTICE	90.00	120.00
CALIFORNIA INDUSTRIAL RUBBER CO	56.32	986.44
CALIFORNIA PARK & RECREATION SOCIETY	75.00	75.00
CALIFORNIA STATE UNIVERSITY	155.00	155.00
CALL TO COMPASSION	28,980.00	72,270.28
CALL TO COMPASSION LLC	-	2,217.00
CALMCOZYCAT.COM	-	99.00
CAL-NEVADA TOWING & TRANSPORT INC.	2,313.25	2,866.75
CALVADA FOOD SALES	1,220.05	2,488.84
CAMELOT PARTY & SPECIAL EVENT	14,367.25	33,243.46
CAMPAIGNMONITOR	147.00	294.00
CAMPBELL PET COMPANY	1,074.74	2,296.06

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VENDOR	2nd Qtr Payments	Year to Date
CAMPFIRE HOTEL	\$ 398.84	\$ 398.84
CANNON COCHRAN MGMT SER. INC	15,037.50	30,075.00
CANON FINANCIAL SERVICES INC	40,816.17	68,622.89
CANVA	184.15	223.00
CANYON ONE INC	-	35,000.00
CAPITAL FORD MERCURY	1,216.52	1,216.52
CAPITAL GLASS INC	14,258.50	14,258.50
CAPITOL CLUTCH & BRAKE	343.46	554.94
CAPITOL REPORTERS	2,661.20	2,661.20
CAPTIONS UNLIMITED OF NEVADA INC	1,166.40	8,638.00
CARAVAN CAMPER TOPS INC	27.70	27.70
CARDINAL HEALTH INC	4,167.11	37,185.74
CARDINAL PUMP CO	882.00	882.00
CARDNO INC	14,294.18	15,141.68
CARLOS, ANTOINETTE	3,719.00	5,227.00
CAROLINA KITCHEN	400.00	400.00
CAROLLO ENGINEERS	574,527.95	574,527.95
CARRERA, CAROLINE	-	400.00
CARSON CITY	101.00	154.50
CARSON CITY TOWING, INC.	40.00	40.00
CARSON DODGE CHRYSLER PLYMOUTH	106,443.05	163,102.79
CARTER, ARLENE S.	250.00	800.00
CARTER, CINDY M	1,660.50	3,033.50
CARTER-HARGROVE INC	10,326.00	23,530.00
CARTER-OTT APPRAISAL INC	-	5,900.00
CARTER'S	1,236.81	1,439.08
CASAT - WEB	2,227.50	2,617.50
CASHMAN EQUIPMENT COMPANY INC	183,238.80	342,166.42
CASTLE FOODS	31,213.88	64,314.22
CAT STUDIO	226.57	226.57
CATCH GLOBAL FDN	-	150.00
CATERPILLAR FINANCIAL SVCS. CORP.	191,445.35	191,445.35
CATHOLIC CHARITIES OF NORTHERN NEVADA	538,588.97	1,036,654.43
CAYMAN CHEMICAL COMPANY INC	171.00	777.00
CC WELDING	15,678.00	15,678.00
CCHI RE LLC	629,066.51	1,258,104.57
CCMSI	481,289.23	794,385.22
CDS GROUP HEALTH	150,527.00	316,866.83
CDW GOVERNMENT INC	84,511.61	214,051.63
CE YOU LLC	39.99	39.99
CEBERIO, ARAITZ	6,020.00	11,370.00
CELLEBRITE USA CORP	-	52,000.00
CENTER FOR HEARING HEALTH	-	2,051.60
CENTRAL SANITARY SUPPLY	68,824.63	143,694.94
CENTRAL VALLEY MASONRY INC	-	4,200.00
CENTURY PARK APARTMENTS, LLC	7,457.00	14,740.00
CENTURLINK COMMUNICATIONS LCC	14,364.59	47,335.80
CERESOLA INSPECTION SERVICES LLC	1,406.00	5,624.00
CERILLIANT CORPORATION	243.55	1,853.48
CERNA, EDUARDO	-	500.00
CERTIFIED CPR	110.00	110.00
CFR AUTO LLC	2,836.86	8,825.34
CHADWICK, DEBRA L	500.00	500.00
CHAMPION AWARDS AND ENGRAVING	30.00	30.00
CHAMPION CHEVROLET GEO	330,870.12	667,967.54
CHARLES RIVER LABORATORIES INC	769,991.00	769,991.00
CHARM-TEX	1,348.50	1,919.30

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CHARTER COMMUNICATIONS HOLDINGS, LLC	\$ 117,649.71	\$ 227,488.83
CHARTER, ANGIE, LCSW	713.00	1,741.00
CHASE INT'L PROPERTY MGMT LLC	1,700.00	1,700.00
CHESNEY, LARRY E	400.00	800.00
CHESTERS RENO HARLEY-DAVIDSON	5,820.05	7,518.08
CHEVRON	38.47	38.47
CHEVRON PRODUCTS CO	1,742.03	7,133.67
CHEWY COM	3,106.12	4,358.12
CHIA	30.00	60.00
CHILDREN'S CABINET INC	23,333.36	44,583.30
CHIPOTLE GRILL	262.50	262.50
CHRISTENSEN LAW GROUP LTD	7,558.76	22,333.39
CHRYSLER JEEP OF RENO	3,594.61	8,329.97
CHUNG, PAULA JO	841.00	1,997.00
CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	-	390.00
CHVILICEK, SARAH L	400.00	800.00
CIBOWARES	342.00	342.00
CINTAS CORP	547.48	1,014.47
CISCO AIR SYSTEMS INC	-	2,760.02
CITI GAS	12.98	12.98
CITY AUTO TOWING	-	50.00
CITY CENTER APARTMENTS	2,460.00	4,920.00
CITY MARKET	-	270.11
CITY OF ALTURAS	-	251.37
CITY OF BRIGHTON	76.50	76.50
CITY OF HARTFORD	-	59.95
CITY OF RENO	4,425,471.43	7,086,072.00
CITY OF SPARKS	923,570.69	1,936,392.99
CITYGOVAPP INC	-	10,596.00
CIVIC RESEARCH INSTITUTE INC	-	179.95
CLARK COUNTY WASHINGTON	-	35.00
CLARK PEST CONTROL	278.00	556.00
CLARK REAL ESTATE LLC	1,000.00	1,000.00
CLARK, JENNIFER	100.00	200.00
CLARK, YVETTE MARIE	108.00	185.50
CLEARACRE PARTNERS	1,572.00	3,144.00
CLERK OF SUPREME COURT OF NEVADA	1,249.95	1,249.95
CLICKDESK	134.91	269.82
CLINICAL PHARMACY CONSULTANTS INC	6,732.00	13,464.00
CLINIQA CORPORATION	-	4,190.00
CLIO SOFTWARE	-	1,500.00
COARD PSYCHOLOGICAL ASSOC. PLLC	-	2,500.00
COBBLESTONE SYSTEMS CORP	472.50	810.00
CODE 3 ASSOCIATES	2,000.00	2,000.00
CODESP PUBLIC HR	-	4,100.00
COHN-WITHERSPOON, LINDA	5,000.00	5,000.00
COIT SERVICES OF RENO/CHICO LLC	86,415.79	107,520.79
COLE-PARMER INSTRUMENT CO	2,745.01	2,846.34
COLFIN COBALT REIT LLC	100,981.35	161,570.16
COLORADO STATE TREASURY	370.77	370.77
COLORADO STATE UNIVERSITY	650.00	650.00
COLUMBIA ULTIMATE INC	-	12,651.00
COMBATIVE FIREARMS	-	936.00
COMECO GROUP	345.00	345.00
COMECO GROUP INC	33,362.50	60,055.00
COMFORT AIR LLC	215.44	215.44
COMFORT INN	173.87	173.87

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COMMERCIAL TELEPHONE EXCHANGE	\$ 8,885.95	\$ 8,885.95
COMMISSION ON DIETETIC REGISTRATION	-	70.00
COMMONWEALTH OF MASSACHUSETTS	613.00	613.00
COMMUNITY HEALTH ALLIANCE	26,975.34	36,846.60
COMMUNITY RESOURCE INITIATIVE	35,670.00	106,496.00
COMPLETE DOC MGMT SOLUTIONS INC	6,491.75	6,491.75
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	1,990.00	78,574.61
COMPSYCH CORPORATION	9,506.67	26,681.14
COMPUMERIC ENGINEERING INC	-	25,762.00
COMPUTRUST SOFTWARE CORP	-	12,928.40
COMSTOCK SEED	486.48	486.48
CONCENTRA MEDICAL CENTER	622.00	622.00
CONNECTREX CORP	24,500.00	24,500.00
CONOCO	-	70.20
CONSIGN FURNITURE	297.00	297.00
CONSTRUCTION MATERIALS ENGINEERS INC	42,105.00	43,065.00
CONSTRUCTION SEALANTS SUPPLY INC	16,065.00	16,168.50
CONTECH ENG SOLUTIONS	14,530.00	14,530.00
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	-	723.24
CONTINUING MEDICAL EDUCATION	340.00	340.00
CONTRA COSTA SUPERIOR COURT	-	224.52
CONTRACTOR APPROVAL NETWORK	325.00	325.00
CONTRERAS, IVET	3,500.00	3,500.00
CONTROL COMPANY	235.75	235.75
CONTROL SOLUTIONS, INC	1,442.00	1,442.00
CONVERGEONE, INC.	66,485.32	180,574.78
COOK, ANTHONY	437.50	862.50
COOKS DIRECT	2,670.00	2,670.00
COOK'S DIRECT INC	-	2,771.77
COOLSYS COMMERCIAL AND INDUSTRIAL	839.88	839.88
COOPER, HOFFMAN AND POWELL LLC	18,700.00	18,700.00
COOPERATIVE PERSONNEL SERVICES	1,245.00	1,245.00
COPPERSTONE WORKWEAR	-	122.94
CORE DYNAMICS LLC	840,146.02	1,263,723.02
CORNER STORE	41.57	41.57
CORNERHOUSE	-	1,275.00
CORNERHOUSE INTERAGENCY CHILD ABUSE EVAL & TRAINING CTR	3,825.00	3,825.00
CORNERSTONE DETENTION PRODUCTS, INC	2,922.47	2,922.47
CORPORATE TRANSLATION SERVICES INC	50.84	135.16
CORPSUMMITS	-	398.00
CORT BUSINESS SERVICES CORPORATION	-	249.97
COSMOPOLITAN APARTMENTS	2,253.00	4,506.00
COST PLUS INC	849.74	1,419.59
COSTAR REALTY INFORMATION INC	-	31,224.61
COSTCO	704.59	996.87
COSTCO WHOLESALE	971.67	1,127.56
COTTON LOGISTICS INC	-	888,719.63
COUNTY FISCAL OFFICERS ASSOCIATION	180.00	300.00
COURT QUICKPAY	-	1.50
COURTNEY STREETER	300.00	300.00
COURTYARD BY MARRIOTT	381.31	917.81
COURTYARD RENO EQUITY, LLC	1,657.50	3,815.00
CR ENGINEERING	960.00	960.00
CRAIGSLIST.ORG	100.00	100.00
CRANDELL, JOHN	1,885.00	2,425.75
CREATIVE CONCEPTS MEDIA	14,079.58	25,614.42
CREATIVE COVERINGS	-	545.00

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VENDOR	2nd Qtr Payments	Year to Date
CREDITRON	\$ -	\$ 11,984.86
CRIBS FOR KIDS	1,816.65	6,259.45
CRISIS CALL CENTER	7,500.00	17,500.00
CRISIS SYSTEMS LLC	-	9,000.00
CROP PRODUCTION SERVICES INC	16,771.20	16,771.20
CROSSED KEYS COUNSELING	9,214.51	15,155.41
CROWLEY & FERRATO PUBLIC AFFAIRS INC	16,000.00	26,000.00
CROWLEY, MARGARET M	-	1,595.00
CRYSTAL ICE COMPANY	110.70	707.25
CTR ROOFING LTD	10,550.00	10,550.00
CTS INC	4,035.00	4,035.00
CUMMINS SPARKS SERVICE	20.17	1,236.85
CUMULUS MEDIA	600.00	600.00
CUPIT MILLIGAN OGDEN & WILLIAMS	315.00	315.00
CUSTOM BOAT & MARINE INC	-	422.94
CUSTOMER ELATIONS, INC.	1,607.48	2,991.86
CUSTOMER ENGAGEMENT TECHNOLOGIES	7,000.00	7,000.00
CUSTOMINK LLC	-	370.00
CUTTING EDGE CONSTRUCTION LLC	-	2.52
CV INDUSTRIAL CORP	1,360.00	1,620.50
CVS PHARMACY INC	615.17	915.08
CYBERTECH SYSTEMS & SOFTWARE INC	-	39,600.00
CZYZ'S APPLIANCE INC	-	60,713.00
D & B POWER ASSOCIATES INC	-	31,648.62
D & D ROOFING & SHEET METAL INC	167,025.01	167,025.57
D & M PUBLIC SERVICES IN NEVADA	210.00	210.00
D & S TOW INC	1,723.50	3,231.15
DA VICTIM FUND	3,500.00	3,500.00
DAILEY & WELLS COMMUNICATIONS INC	-	8,863.00
DALLAS DODGE	-	45.64
DAMON INDUSTRIES	1,440.00	1,440.00
DATA SAVVY CONSULTING LLC	-	5,000.00
DATAWORKS PLUS LLC	12,631.79	76,431.62
DAUS, LYNNE J	2,483.00	3,489.00
DAVE ROLFE	2,165.30	2,165.30
DAVIS, MARIA C	1,937.50	9,666.50
DAYLE K READ-HUDS	930.00	930.00
DAYS INN	-	139.98
DAYS INN	257.60	257.60
DCS TESTING & EQUIPMENT INC	4,602.00	4,602.00
DE LAGE LANDEN FINANCIAL SVCS INC	99,663.90	99,663.90
DEITZ MEDIA & MARKETING LLC	-	892.00
DELL LLC	1,329,061.97	1,645,925.63
DELMAR FURNISHINGS INC	4,274.35	5,836.25
DELTA CHALLENGE COINS LLC	1,652.50	1,652.50
DELTA FIRE SYSTEMS INC	230.00	230.00
DEMCO INC.	1,077.68	1,224.84
DEMOCRACY LIVE INC	1,950.00	3,900.00
DENNY'S	174.75	174.75
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	-	26,005.29
DESERT FIRE PROTECTION	685.00	685.00
DESERT GLASS CONTRACTING CO INC	64.00	64.00
DESERT HILLS ELECTRIC	-	599.40
DESIGN ON THE EDGE	225.00	225.00
DESPAIN AND ASSOCIATES INC	-	2,899.11
DIAMOND G CONSTRUCTION INC	5,657.24	5,657.24
DIAMOND MARKETING SOLUTIONS GROUP INC	3,828.05	89,128.27

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DIAMOND MOWERS LLC	\$ 2,080.76	\$ 2,080.76
DIAMOND STEEL COMPANY INC	1,451.27	1,451.27
DIAMOND TRUCK BODY COMPANY	-	1,030.00
DIAMONDBACK FIRE & RESCUE INC	2,455.50	2,455.50
DIANE J COMEAUX	16,250.01	35,372.78
DICE CAREER SOLUTIONS	395.00	395.00
DICKSON	589.23	589.23
DICKSON REALTY, INC.	1,025.00	1,025.00
DIEBOLD INCORPORATED	139.52	139.52
DIESEL LAPTOPS	1,095.00	1,095.00
DIGICERT, INC.	-	3,219.00
DIGIPRINT	1,825.06	1,825.06
DIGITAL CHECK	8,199.00	8,199.00
DINA HUNSBERGER	-	1,112.00
DIRECT CONNECT SOLUTIONS LLC	2,700.00	2,700.00
DIRECT TV	917.19	1,934.49
DISCOUNT OFFICE SUPPLY INC	77.99	410.43
DISCOUNT TIRE CO	492.00	1,620.00
DISCOUNTMUGS.COM	-	324.25
DISH NETWORK COMMERCIAL TV	396.15	792.30
DISH, INC	277.50	277.50
DISPLAYS2GO	1,634.70	2,600.36
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	4,844.74	12,956.84
DISTRICT HEALTH VITAL STATISTICS	50.00	50.00
DIVERSIFIED INSPECTIONS/ITL INC	1,100.00	1,100.00
DIVERSIFIED PROPERTY MANAGEMENT	725.00	725.00
DJR FORENSICS	26,276.50	50,432.50
DMG NORTH	6,831.54	6,831.54
DNSFILTER.COM	-	200.00
DOCMEIN.COM	-	40.00
DOCUSIGN	-	6,210.00
DOJES COM	-	527.27
DOLAN DODGE	750.85	750.85
DOLAN, PATRICK D	26,950.00	39,875.00
DOLLAR GENERAL	-	92.22
DOLLAR RENT A CAR	-	80.77
DOLLAR TREE STORES INC	2,091.05	2,713.77
DOLLARHIDE, SHARON LEE	250.00	500.00
DOMESTIC VIOLENCE RESOURCE CENTER	-	500.00
DOMINION VOTING SYSTEMS INC	3,043.00	82,485.50
DONSHICK, FRANCINE S.	400.00	560.00
DOODLY SOFTWARE CO	67.00	67.00
DOOLEY ENTERPRISES INC	3,533.02	3,533.02
DOOR OPENERS AND MORE	-	119.70
DOUGHBOYS DONUTS	53.09	53.09
DOXTECH SOLUTIONS, LLC	20,947.20	35,220.70
DOYLE LAW OFFICE PLLC	-	375,000.00
DR LUD MARRONE	520.00	520.00
DRENDEL, ANN W	5,950.00	9,100.00
DROPBOX INC	-	919.00
DRURY HOTEL	199.05	199.05
DUDE SOLUTIONS INC	-	5,947.20
DULUTH TRADING CO	404.55	404.55
DUNCAN GOLF MANAGEMENT	-	82,322.69
DUNKIN	109.32	109.32
DUNSEATH KEY CO INC	188.98	3,479.97
DXL MENS APPAREL	12.50	25.00

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DYER ENGINEERING CONSULTANTS INC	\$ -	\$ 1,823.50
DYNAMIC DIESEL, INC.	602.96	11,387.73
DYNAMIC PAINTERS INC	15,660.00	19,895.00
DYNAMIC SYSTEMS, INC.	6,600.00	6,600.00
EAGLE ENGRAVING	247.45	529.40
EARTHGRAINS COMPANY	16,079.67	33,535.69
EASY ROOTER	6,911.00	17,308.50
EASYKEYS.COM INC	27.80	109.51
EBSCO SUBSCRIPTION SERVICES INC	24.65	24.65
ECI	205.00	205.00
ECIVIS, INC.	-	53,540.00
ECOLAB INC	272.58	1,629.08
ECOLOGY AND ENVIRONMENT INC	-	9,929.20
ECONO LODGE	4,867.08	5,398.08
ECOTENSIL INC	2,560.28	4,029.60
ECOURT DATE INC	-	400.00
EDDY HOUSE	113,093.33	215,644.88
EDGE COMMUNICATIONS INC	6,640.00	6,640.00
EDUCATION TRAINING & RESEARCH ASSOC	617.60	617.60
EDWARDS, SCOTT	13,400.00	20,450.00
EGGEN, LOREN	9,352.50	15,157.50
EIDE BAILLY LLP	50,000.00	88,000.00
EIKELBERGER AWNING	830.00	830.00
EL POLLO LOCO	100.00	200.00
ELC 4	114.00	114.00
ELEARNINGFREAK.COM	-	169.00
ELECTRICAL SOLUTIONS LLC	64,504.13	107,330.93
ELEVATE WATER SERVICES LLC	-	1,261.07
ELKO FREEWAY SINCLAIR	-	61.31
ELY SINCLAIR	-	40.00
EMC CORPORATION	-	2,899.00
EMERGENCY DISASTER SYSTEMS	1,214.84	1,214.84
EMERGENCY MEDICAL PRODUCTS INC	2,172.80	2,172.80
EMIGRANT STORAGE	1,482.00	3,222.00
EMPIRE CONTRACTORS INC	12,500.00	12,500.00
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	46,590.26	76,787.96
EMPLOYER LYNX INC	257.00	516.00
EMPOWERMENT CENTER	5,000.00	5,000.00
ENERSPECT MEDICAL SOLUTIONS, LLC	-	2,148.14
ENGLAND CONSULTING	-	467.50
ENGRAVERS OF RENO	131.80	285.20
ENNIS PAINT INC	-	49,252.50
ENTENMANN ROVIN COMPANY	1,537.30	1,537.30
ENTERPRISE FLEET MANAGEMENT INC	54,515.09	91,887.21
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENVATO	198.00	198.00
ENVIRONMENTAL SCIENCES	660.00	660.00
ENVIROSUPPLY & SERVICE	-	502.24
ENVISION LEGAL SOLUTIONS LLC	-	5,141.60
ENVISIONWARE, INC	-	2,114.58
EOA INC	-	1,250.00
EPI-USE AMERICA INC	16,750.00	33,300.00
EPI-USE LABS LLC	-	6,644.11
EPLUS TECHNOLOGY INC	141,576.86	453,731.62
EQUIPMENTSHARE	-	2,862.70
ERGS INC.	4,653.14	4,653.14
ERNEST PACKAGING	90.84	90.84

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ESI MANAGEMENT	\$ -	\$ 265.00
ESRI INC	1,464.65	68,714.65
ESSVR LLC	-	100,942.90
EUREKA COUNTY	-	554.78
EVENTBRITE	-	75.00
EVERGREEN CARPET CARE	-	258.35
EVERY LIBRARY INSTITUTE	375.00	625.00
EVIDENT CRIME SCENE PRODUCTS	-	967.11
EWING IRRIGATION PRODUCTS INC	7,273.72	9,613.12
EXAMWORKS COMPLIANCE SOLUTIONS LLC	1,500.00	3,500.00
EXL MEDIA CORP	10,000.00	10,000.00
EXXON STATION	58.32	88.32
EYE CARE FOR ANIMALS	1,225.25	1,225.25
EYEMART EXPRESS	-	38.71
EYEP SOLUTIONS	-	1,733.03
EZREGISTER	395.00	395.00
FABTECH LLC	45.00	365.00
FACTORY MOTOR PARTS COMPANY	175,909.64	180,559.04
FACTORY OUTLET STORE	443.78	443.78
FAIRE	248.00	248.00
FAIRFIELD INN & SUITES	-	2,013.66
FALKE PH.D., STEPHANIE	-	1,001.00
FALLAS DISCOUNT STORES	46.88	46.88
FAMILY COUNSELING SERVICE	26,551.87	49,257.55
FAMILY PRESERVATION SERVICE	900.00	900.00
FARMER BROTHERS CO	6,695.40	14,293.61
FARONICS TECHNOLOGIES USA INC	231.00	231.00
FARR WEST ENGINEERING	185,670.07	325,939.25
FAST FOODIES	198.15	198.15
FAST GLASS INC	360.00	360.00
FASTENAL COMPANY	369.96	682.69
FEATHERLITE OF RENO LTD	139.99	352.95
FEDERAL ENGINEERING INC	19,890.25	46,063.75
FEDERAL EXPRESS CORPORATION	2,995.79	6,492.58
FENIX LIGHTING COMPANY	133.85	133.85
FERGUSON ENTERPRISES INC	5,076.89	8,680.49
FERRARI-LUND REAL ESTATE INC	10,605.00	23,405.00
FERRELLGAS L P	3,836.48	4,197.50
FIELD-LANG, CHERYL	800.00	800.00
FILEVINE INC	22,534.80	22,534.80
FILINGSUPPLIESCOM INC	338.72	338.72
FILMTOOLS	78.33	78.33
FINAL FINISH	-	904.59
FINGERPRINTING EXPRESS	72.80	142.80
FIRE EXTINGUISHER INC	-	640.00
FIRE PREVENTION ASSOCIATION OF NEVADA	-	75.00
FIRE PROTECTION PUBLICATIONS	1,428.00	1,428.00
FIRE PROTECTION SERVICE CORPORATION	166.50	166.50
FIREHOUSE	-	506.72
FIRESHOWS WEST	-	95.00
FIRST CHOICE SERVICES	1,963.30	4,117.20
FIS	9,739.47	18,848.84
FISHER SCIENTIFIC CO	2,301.56	9,218.75
FLAG STORE OF NEVADA INC	1,301.00	1,301.00
FLAGHOUSE INC	300.00	300.00
FLAGSHIP FLEET MANAGEMENT LLC	570.00	35,211.25
FLEET SOLUTIONS LLC	9,615.45	23,524.70

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VENDOR	2nd Qtr Payments	Year to Date
FLEET SUPPLY LUBRICATION EQUIPMENT	\$ -	\$ 1,520.58
FLEETPROS	360.00	360.00
FLOOR & DÉCOR	-	1,511.77
FLOWING TIDE	-	21.62
FLUENCE AUTOMATION HOLDINGS LLC	349,101.98	349,101.98
FLYERS ENERGY LLC	1,349.05	3,745.13
FLYING DIAMOND PHARMACY	-	384.95
FMI TRUCKS SALES AND SERVICE	-	294.24
FOOD BANK OF NORTHERN NEVADA INC	257.18	369.75
FOOD SAFETY WORKS LLC	6,000.00	6,000.00
FOODCORP LLC	427.08	4,541.50
FOODMAXX	-	46.23
FORE ZEPHYR POINTE LP	2,025.24	2,025.24
FOREFLIGHT LLC	-	99.99
FORENSIC ANALYTICAL SPECIALTIES INC	200.00	200.00
FORENSIC ASSURANCE	4,360.00	4,360.00
FORENSIC NURSE PROFESSIONALS	-	750.00
FOREST OFFICE EQUIPMENT LLC	-	17.25
FORMSTACK LLC	-	487.55
FORTNET SECURITY	-	112,428.00
FOSTER & FREEMAN USA INC	-	6,494.00
FOSTER AND ADOPTION (GROUPED)	4,748,336.54	9,549,785.38
FOSTER FAMILY BASED TRAINING	345.00	345.00
FOUNDATION FOR RECOVERY INC	-	20,000.00
FOUNDRY LLC	120.00	240.00
FOUR POINTS HOTEL	2,171.10	2,171.10
FOUR WHEEL PARTS	736.29	2,097.69
FP MAILING SOLUTIONS	4,572.00	5,607.00
FPS/MOUNTAIN ALARM CO	264.00	264.00
FREEDOM HOME HEALTH LLC	27,178.24	55,119.05
FRESH AIR SYSTEMS TECHNOLOGY INC	1,212.00	1,212.00
FRONTIER TRAVEL & TOURS LLC	5,000.00	5,000.00
FULL COMPASS SYSTEMS	399.90	799.88
FULL SPECTRUM ANALYTICS INC	-	19,284.00
FUNERAL SOURCE ONE SUPPLY	-	104,948.00
FUNG, JANICE	19,653.00	34,191.00
FUTURE FORD	116.43	1,519.24
GALE GROUP INC	-	2,231.71
GALENA PROPERTY DEVELOP. LLC	14,750.00	39,570.00
GALLS	124.25	3,748.09
GAMESTOP	500.00	500.00
GAMETIME INC	823.76	3,128.21
GARDEN SHOP NURSERY LLC	91,053.00	129,528.00
GARLAND/DBS INC	-	14,223.41
GARRISON, LINDSAY A	12,797.00	26,264.00
GARRISON, WISKERCHEN & COATES LTD	1,000.00	2,000.00
GC28 LLC	6,998.02	6,998.02
GE APPLIANCE CORP	9.42	9.42
GEARY PACIFIC	1,323.64	3,114.82
GENERAC POWER SYSTEMS	2,569.98	2,569.98
GENERAL MOTORS COMPANY	60.00	690.00
GEOCAT	405.52	405.52
GEOTECHNICAL AND ENVIRONMENTAL	43,887.11	47,839.61
GERLACH GENERAL IMPROVEMENT DISTRICT	1,931.90	4,147.75
GHUSN, NANCY MOSS	3,050.00	3,100.00
GIBSON & BARNES	-	70.75
GLASS DOCTOR OF RENO	-	151.97

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GLAXOSMITHKLINE	\$ 14,167.91	\$ 64,537.47
GLEIBERMAN PROPERTIES INC FBO	3,259.00	3,259.00
GLOBAL FOODS INC	4,734.00	12,660.78
GLOBAL INDUSTRY PRODUCTS, CORP	-	11,210.33
GLOBAL PROTECTION CORP	9,558.54	9,558.54
GLOBAL SOURCING GROUP INC	-	9,456.00
GLOBAL TECHNOLOGY SYSTEMS INC	15,401.01	21,367.21
GLOBALSTAR LLC	1,948.70	2,528.78
GLOCK PROFESSIONAL INC	250.00	250.00
GNG SERVICES LLC	37,160.00	37,160.00
GO1 USA LLC	-	3,302.55
GODADDY.COM	150.27	150.27
GODOY MEDICAL FORENSICS INC.	-	5,537.50
GOLDEN ENGINEERING INC	-	15,180.00
GOLDEN GATE	-	108.88
GOLDEN SOFTWARE	180.00	374.00
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	930.51	930.51
GOLDEN STATE MUNICIPAL PROCESS SERVICE	130.00	130.00
GONZALEZ, NANCY	150.00	150.00
GONZALEZ, SHELLEY	13,095.60	24,910.65
GOOD DEALS ON WHEELS	-	246.17
GOOD SOURCE SOLUTIONS INC	12,572.40	22,199.06
GOODFELLOW CORP	634.79	634.79
GOODWILL	39.92	39.92
GOPHER SPORT	-	1,492.92
GORLITZ SEWER AND DRAINAGE	2,512.84	2,512.84
GOVERNMENT FINANCE OFFICERS ASSOC	1,500.00	3,833.00
GOVERNMENT SOFTWARE ASSURANCE CORP	-	57,523.69
GP INDUSTRIAL	-	390.00
GPA	3,248.91	3,634.09
GRAD, NEIL E. ATTORNEY AT LAW	1,600.00	3,200.00
GRAFFITI SOLUTIONS INC	-	103.00
GRAFICS UNLIMITED INC	17,228.50	22,864.06
GRAHAM COMPANY	-	725.00
GRAHAM, TERRY	-	75.13
GRAMMARLY CO	600.00	600.00
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	746.64	1,493.28
GRANICUS INC	48,465.07	86,448.80
GRANITE CONSTRUCTION CO INC	37,470.19	216,124.45
GRANITE MOUNTAIN MULTIGRAPHICS LLC	1,062.00	1,138.00
GRANITE PROPANE INC	3,337.91	4,528.01
GRANITE TELECOMMUNICATIONS LLC	19,432.79	37,679.60
GRANT PROFESSIONALS ASSOCIATION	-	250.00
GRANT WRITING USA	990.00	990.00
GRANZELLAS	47.11	47.11
GRASSROOTS BOOKS, INC.	144.85	144.85
GRAY QUARTER INC	19,176.00	19,176.00
GRAYBAR ELECTRIC COMPANY INC	-	11.26
GRAYMAR ENVIRONMENTAL CO	543.84	543.84
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	480.00	480.00
GREAT BASIN INSTITUTE	18,809.82	18,809.82
GREAT BASIN INTERNET SERVICES INC	1,973.67	3,947.34
GREAT BASIN REPROGRAPHICS	559.00	738.55
GREAT BASIN WATER CO	19,988.91	60,365.57
GREENBRAE TROPHY CENTER	85.00	218.00
GREEN'S FEED INC	235.68	256.28
GREENWELL INN	70.76	70.76

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GREYHOUND LINES INC	\$ 45.98	\$ 45.98
GRIFFEYE	-	6,360.00
GRIFFITH, ROBYN	5,501.00	5,501.00
GROCERY OUTLET INC	2,767.67	2,968.30
GROUPE SHAREGATE INC	-	6,995.00
GSD NEVADA LLC	-	11,900.00
GSR	779.80	779.80
GTG PACKAGING	223.60	223.60
GUARDIAN LIFE INSURANCE CO	8,493.02	17,002.37
GUILD MORTGAGE COMPANY	3,934.04	3,934.04
H AND E EQUIPMENT SERVICES INC	15,254.70	15,254.70
H&E EQUIPMENT SERVICES LLC	7,354.60	16,454.44
H2O ENVIRONMENTAL INC	1,043.39	1,043.39
HALLAHAN, SUSAN	2,450.00	5,775.00
HALSTEAD LAW OFFICES	-	800.00
HAMILTON COMPANY	28.70	270.98
HAMILTON ROBOTICS	-	36,931.00
HAMPTON INN AND SUITES	537.20	957.76
HAND UP HOMES FOR YOUTH INC	20,923.38	45,082.30
HANNON HILL CORP	7,254.00	7,254.00
HANSEN QUICKSTOP	20.71	20.71
HARBOR FREIGHT TOOLS	1,499.08	1,786.04
HARMONY BUSINESS SUPPLIES	142.70	142.70
HARRIS CORP. PUBLIC SAFETY	509,814.33	1,532,978.93
HARRIS LOCAL GOVT SOLUTIONS INC	2,400.00	22,400.00
HARRYS BUSINESS MACHINES INC	1,594.92	13,857.42
HARTZELL, TREVOR	2,452.40	2,452.40
HAUS PLUMBING & MECHANICAL CORP	635.00	3,925.00
HAVE LIGHTS WILL TRAVEL	15,320.00	16,202.00
HAVEL'S MEDICAL	294.95	294.95
HAWK ANALYTICS INC.	4,995.00	4,995.00
HBI CHAMPION	1,971.54	5,902.96
HDR ENGINEERING INC	174,007.52	358,171.41
HEADSETS.COM	64.95	2,589.40
HEALING MINDS LLC	730.00	1,680.00
HEALTHIE NEVADA	225.00	225.00
HEARTLAND PAYMENT SYSTEM	-	626.00
HEARTS COMPANION	8,550.00	19,650.00
HELLWINKEL, DONNA J DDS	2,750.00	3,750.00
HEMOCUE INC	92.00	184.00
HENINGER ENTERPRISES LLC	645.00	645.00
HENRICH INC	-	753.60
HENRIKSEN BUTLER	528,487.46	528,487.46
HENRY SCHEIN ANIMAL HEALTH	10,191.35	21,139.59
HENRY SCHEIN INC	74,651.98	114,854.26
HENSON, ELIZABETH MERRITT	892.00	1,612.00
HEROIC SUPPLY	290.00	290.00
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	4,135.92	6,705.95
HIGH CALIBER GLASS LLC	21,047.00	41,366.00
HIGH DESERT FIRE EQUIPMENT	1,000.00	1,000.00
HIGH DESERT INTERNET SERVICES	750.00	1,320.00
HIGH DESERT MICROIMAGING INC	189.00	4,299.00
HIGH DESERT SURFACE PREP INC	-	3,752.00
HIGH SIERRA COMMUNICATIONS INC	21,555.79	92,598.33
HIGH SIERRA ELEVATOR INSPECTIONS	-	17,710.00
HIGH TIDE TUTORING LLC	5,000.00	5,000.00

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VENDOR	2nd Qtr Payments	Year to Date
HIGHLAND WHOLESALE FOODS INC	\$ 3,691.50	\$ 6,149.00
HIGUERA, APRIL D	11,000.00	11,000.00
HILL, KRISTINA E	160.00	320.00
HILLTOP REFRIGERATION INC	-	581.94
HIRSCH, ALAN L.	1,400.00	1,400.00
HLP INC	-	26,880.00
HMB COURT	67.60	67.60
HNS TOOLS	435.00	435.00
HOBBS ONG AND ASSOCIATES INC	25,000.00	25,000.00
HOBBY-LOBBY	1,080.88	1,699.06
HOLDERER, GAYLE	-	350.00
HOLIDAY INN	641.68	641.68
HOLIDAY INN	96.00	96.00
HOLIDAY INN EXPRESS	3,274.06	3,799.82
HOLLAND, LINDSAY E	1,075.00	1,250.00
HOLLEY, DRIGGS, WALCH, FINE, WRAY	-	800.00
HOME BASED COUNSELING OF NEVADA	980.00	1,764.00
HOME DEPOT	30,016.39	51,762.52
HOMETOWN HEALTH PLAN INC	146,160.00	291,240.00
HOMETOWN HEALTH PROVIDERS INS CO IN	111,401.59	222,071.68
HOMEWARD BOUND VETERINARY SERVICES	-	300.00
HOMEWOOD SUITES RENO	101.00	4,997.41
HOMICIDE TRAINING LLC	2,700.00	2,700.00
HONEYPOT SOCIAL LLC	2,000.00	2,000.00
HOOKER CUSTOM HARNESS	-	266.00
HOSE & FITTINGS ETC	-	856.65
HOT SPOT BROADBAND INC.	8,743.00	14,185.00
HOTEL COLORADO	106.65	106.65
HOTEL RESERVATIONS.COM	148.26	148.26
HOUSTON SMITH CONSTRUCTION INC	136,650.23	396,740.74
HOUSTON WE HAVE A PROBLEM	114.00	114.00
HPMHC	55.51	55.51
HRDIRECT/POSTERGUARD	-	79.99
HUCK SALT CO	24,889.12	24,889.12
HUMAN IMPACT PARTNERS	-	1,600.00
HUMPHREY LAW PLLC	-	5,000.00
HUNT & SONS INC	-	61.86
HUNT AND SONS, INC	2,555.98	3,427.78
HUNT, SAMUEL	756.00	972.00
HYATT	1,781.39	1,781.39
HYATT PLACE	-	102.08
HYDRAULIC INDUSTRIAL SERVICES	147.53	333.37
IACT- INTERNATIONAL ASSOCIATION	150.00	150.00
IBI INFORMA PRODUCTS	-	159.94
IBM CORPORATION	-	85,040.75
IBUY STORES INC	1,362.70	1,362.70
ICSOLUTIONS	11.17	11.17
ID WHOLESALER	189.46	189.46
IDEXX DISTRIBUTION CORP	1,657.70	3,726.20
IFOSTER INC	10,150.00	10,150.00
IIA CIA LEARNING SYSTMIS	200.00	200.00
ILOOKABOUT (US) INC	-	24,000.00
ILSOS INTERNATIONAL	-	154.40
IMGEN LLC	2,332.50	2,332.50
IMMIGRATION DEFENSE SERVICES LLC	3,000.00	3,000.00
IMMIX TECHNOLOGY INC	3,285.00	3,641.40
IMMUNALYSIS CORPORATION	9,415.90	11,057.49

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VENDOR	2nd Qtr Payments	Year to Date
IMMUNIZE NEVADA	\$ 250.00	\$ 250.00
IMPERIAL SUPPLIES	-	805.56
INCLINE AUTO PARTS	242.37	607.03
INCLINE CAR WASH	265.37	765.91
INCLINE PROPERTY MANAGEMENT	37,314.75	59,703.60
INCLINE VILLAGE CHARTER	129.95	129.95
INCLINE VILLAGE COMMUNITY HOSPITAL	-	6,750.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	9,394.20	17,277.31
INDIE PRESS REVOLUTION INC	5,000.00	5,000.00
INDUSTRIAL FINISHES	613.57	978.99
INFINITI DIVING SERVICE, LLC	8,100.00	16,300.00
INFORMATION STATION SPECIALISTS	3,900.00	3,900.00
INGRAM LIBRARY SERVICES	42.25	817.25
INGRAM, JASON	-	1,550.00
INLAND SUPPLY CO INC	1,062.27	2,582.06
INNOVATIVE CARD SCANNING CO	2,222.90	2,222.90
INNOVATIVE COMMUNICATIONS SYS LLC	19,231.82	19,231.82
INNOVATIVE EQUIPMENT INC	151.85	1,637.98
INNOVATIVE INTERFACES INCORPORATED	-	23,363.77
INNOVYZE INC	-	13,055.00
IN-PLANT PRINTING AND MAILING ASSOCIATION	-	325.00
INSIGHT EXCHANGE NETWORK INC	495.00	495.00
IN-SITU INC	-	189.00
INSPIRED LIFE THERAPY	675.00	675.00
INSTANT LUBE LLC	77.58	77.58
INSTITUTE FOR BRAIN POTENTIAL	79.00	79.00
INSTITUTE FOR SUPPLY MANAGEMENT	329.00	329.00
INSTITUTE OF TRANSPORTATION ENGINEERS	300.00	300.00
INSTRUCTURE INC	16,340.60	49,091.60
INTEGRICARE CLINICAL ASSOC INC	205.37	540.52
INTELIUS	32.84	62.69
INTELLIGENT LIFE	108.15	973.15
INTERFLOW HYDROLOGY INC	-	9,821.38
INTERMOUNTAIN SUPPLY COMPANY	7,826.80	17,864.86
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	840,127.51	1,529,113.54
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	-	175.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	-	4,100.00
INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	150.00	150.00
INTERNATIONAL BUSINESS INFO SYSTEMS	1,583.37	12,300.37
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC	845.00	3,995.00
INTERNATIONAL SECURITY PRODUCTS	6,852.21	6,852.21
INTERNATIONAL TRAUMA LIFE SUPPORT	-	35.00
INTERSTATE SALES	-	12,960.00
INT'L ASSOC FOR PROPERTY AND EVIDENCE	40.00	40.00
INT'L ASSOC OF CHIEFS OF POLICE	-	250.00
INT'L ASSOC OF FORENSIC NURSES	2,389.00	2,779.00
INT'L CODE COUNCIL	752.75	2,703.58
INTOXIMETERS INC	6,260.00	6,260.00
INTRADO LIFE AND SAFETY INC	298,738.25	593,692.35
INVARION INC	149.85	249.75
INVITAE CORPORATION	1,500.00	3,600.00
INVITROGEN CORPORATION	13,912.90	14,329.70
IOWA JUDICIAL BRANCH	35.00	35.00
IPRINT TECHNOLOGIES	6,777.81	9,453.81
IPVM IP VIDEO MARKET INC	99.00	198.00
IRELAND NEEDLECRAFT	780.00	780.00
IRON MOUNTAIN RECORDS MANAGEMENT	442.76	1,108.00

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IRON RANGERS LLC	\$ 845.00	\$ 845.00
ISPRING SOLUTIONS INC	1,540.00	1,540.00
ITALIAN CAPITAL LLC	1,926.00	3,467.80
IT'S MY COMMUNITY STORE, LLC	102,052.63	193,800.92
IWEBVISIT.COM	1,773.04	2,677.04
IXTLAP	-	390.00
J & R SIGN COMPANY LLC	3,689.05	3,992.35
J&M GLOBAL SOLUTIONS LLC	-	38,225.00
JACKSON AND FARMER	-	420.00
JACKSON COUNTY	-	46.60
JACKSON, JEANNE	-	287.50
JACKSON-FREDEEN, JERRI ANN	-	650.00
JACOBS ENGINEERING GROUP, INC.	371,738.54	681,454.88
JACOBS OIL	-	41.89
JACOX, LAWRENCE E	-	210.00
JAILATM.COM	5.00	5.00
JAKERS	48.92	48.92
JAMBA JUICE	6.64	6.64
JAMES PUBLISHING INC	219.00	637.00
JAMES ROBBINS COMPANY	-	75.00
JAMESON PC	-	11,706.25
JAYS	101.50	101.50
JBP, LLC	8,172.47	16,913.16
JC VARONE	-	50.00
JCPENNEY	-	19.98
JEFF JONES BAND LLC	5,000.00	5,000.00
JEFFREY DOW PHOTOGRAPHY INC	790.00	1,720.00
JENNIFER KRUSH	-	11,997.85
JENSEN PRECAST	7,091.50	7,401.50
JERSEY MIKE'S SUBS	-	361.90
JESSOP, HEATHER DIANE	2,500.00	5,240.00
JET PLUMBING & DRAIN SERVICES	200.00	662.50
JIMMY JOHNS	3,256.34	3,336.82
JLM INDUSTRIAL SUPPLY INC	21.18	39.16
JNA CONSULTING GROUP LLC	25,000.00	25,000.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	1,962.00	11,277.00
JOHNSON CONTROLS FIRE PROTECTION LP	54,412.50	130,618.23
JOHNSON LAW PRACTICE	23,309.58	40,369.98
JOHNSON, JANICE H	-	700.00
JOHNSTON, RYAN	883.00	1,403.00
JOIN INC	25,000.00	43,750.00
JOINER, AMBER JOY	500.00	2,500.00
JONES WEST FORD	-	821.25
JORDAN'S TRUCK & TRAILER	40.16	40.16
JOSEPH MERKIN	1,400.00	3,500.00
JOSTENS	2,024.13	2,024.13
JOURNAL TECHNOLOGIES INC	8,486.12	28,848.00
JOURNEYWORKS PUBLISHING	-	1,938.60
JP ENGINEERING LLC	595.00	5,950.00
JPE HEALTHCARE STAFFING	29,640.00	57,304.00
JR SIMPLOT COMPANY	7,840.00	7,840.00
JUNE AND DECEMBER	357.97	357.97
JUROR (GROUPED)	6,156.08	6,156.08
JURY SYSTEMS INCORPORATED	16,680.00	20,505.00
JUST BREATHE YOGA	-	360.00
JUSTICE AV SOLUTIONS INC.	38,205.00	89,549.73
JUSTIN HOPE FOUNDATION	1,200.00	1,200.00

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K & H PRINTERS-LITHOGRAPHERS	\$ 312,453.84	\$ 647,807.54
K STORM INCORPORATED	31.67	172.11
K2 ENGINEERING & STRUCTURAL DESIGN	2,400.00	2,400.00
KAHL COMMERCIAL INTERIORS INC	-	9,591.98
KAHTOOLA	4,764.28	4,764.28
KARLA K. BUTKO, LTD.	7,961.82	9,520.22
KARMA BOX PROJECT	33,160.39	33,160.39
KATHLEEN A MILBECK, MA MFT	140.00	140.00
KATOM RESTAURANT SUPPLY INC	288.78	288.78
KAUNISMAKI M.D. P.C., YVETTE	-	120.00
KAUTZ ENVIRONMENTAL CONSULTANTS INC	2,205.00	3,917.50
KAWASAKI RENO	-	156.23
KEEP TRUCKEE MEADOWS BEAUTIFUL	50,000.00	80,000.00
KEISER CORPORATION	3,039.55	3,039.55
KELE, INC	-	1,754.36
KELLER ASSOCIATES INC	1,725.00	24,410.00
KELLY PAPER	-	1,507.00
KELLY PAPER COMPANY	3,287.00	6,371.33
KELLY-MOORE PAINTS	68.36	68.36
KELLYS SUN VALLEY BAR LLC	5,000.00	5,000.00
KENNETH PEELE INVESTIGATIONS	2,197.90	9,394.41
KETCH ALL COMPANY INC	388.75	388.75
KEVIN KRUSH	14,247.00	14,247.00
KG WALTERS CONSTRUCTION CO INC	-	53,905.89
KIB & ASSOCIATES, LLC	1,925.00	5,600.00
KID DENTAL SPARKS LLC	1,433.85	1,433.85
KIDS FIRST FAMILY SERVICES	1,890.28	3,660.88
KIGER, SUSAN LLC	220.80	2,208.00
KIMBALL MIDWEST	294.96	539.33
KIMBALL, JANA	2,100.00	4,060.00
KIMLEY-HORN AND ASSOCIATES INC	2,002.47	10,032.47
KINDERCARE LEARNING CENTER	-	346.00
KLAICH ANIMAL HOSPITAL LTD	-	3,150.98
KOETTING, STEPHANIE	20,978.00	37,967.60
KOFILE PRESERVATION INC	-	20,545.00
KOHL'S	342.69	8,702.90
KOINONIA FOSTER HOMES INC	194,925.00	411,780.50
KOIOS, LLC	-	8,500.00
KOKATAT	-	571.42
KONE INC	65,414.40	128,137.89
KORN FERRY HAY GROUP, INC	1,497.98	1,497.98
KREATURE KOMFORTS ANIMAL HOSPITAL	1,084.13	2,134.13
KRO-BUILT	343.60	705.54
KRUSE & PARKER	381,040.08	382,217.48
KUBWATER RESOURCES	5,926.04	11,852.08
KUENZLI PARTNERS	3,535.00	6,060.00
KULL, CURTISS	3,150.00	4,550.00
KULLY SUPPLY	1,694.86	1,933.52
KURANDA SITE	227.52	227.52
L A SUPERIOR COURT	28.50	33.25
LA PERKS PLUMBING & HEATING INC	5,037.55	5,866.70
LA POLICE GEAR INC	247.94	247.94
LA POSADA REALITY	356.95	356.95
LA QUINTA INNS	2,583.23	7,161.04
LA QUINTA SUITES	1,645.27	1,645.27
LAB CORP	-	692.00
LABCARE CORPORATION	1,386.60	1,386.60

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VENDOR	2nd Qtr Payments	Year to Date
LABELVALUE.COM	\$ 43.90	\$ 43.90
LABSOURCE INC	4,967.40	8,471.15
LACROSS, KAHRA LYN	-	1,122.50
LAKE DITCH COMPANY	23,906.79	23,906.79
LAKE TAHOE CONSERVATION FUND	-	1,000.00
LAKES CROSSING	100,315.00	157,394.00
LAKESIDE SPECIALIZED TRANSPORTATION	1,590.00	1,590.00
LAKEVIEW APARTMENTS	1,164.00	2,414.00
LAKEVIEW SINCLAIR	68.74	68.74
LAMAR MEDIA CORP	-	350.00
LAMBOLEY, PAUL H	-	800.00
LANGUAGE BANK	477.44	1,227.44
LANGUAGE LINE SERVICES	44,693.62	78,752.97
LANGUS, CHERI	10,000.00	10,000.00
LANSDOWNE LLC	-	500.00
LAS VEGAS TACTICAL, LLC	9,944.10	24,940.86
LASSEN MOTOR PARTS	-	27.69
LATITUDE TECHNOLOGIES CORP	689.58	1,030.47
LAUNDRY SYSTEMS OF NEVADA INC	7,864.27	16,169.65
LAW OFFICE OF JANICE HUBBARD LLC	800.00	1,600.00
LAW OFFICE OF JOAN OSBORNE	3,042.00	6,342.00
LAWPRACTICECLE	249.00	249.00
LAWRENCE III, LEE MYRON	80.00	160.00
LA-Z-BOY FURNITURE	2,955.57	5,685.54
LCPTRACKER INC	17,500.00	17,500.00
LEE JOSEPH INC	-	1,649.00
LEEDER, NANCYANN P.	350.00	350.00
LEGACY ARMS LLC	-	500.00
LEGACY INMATE COMMUNICATION INC	21.77	21.77
LEGENDARY SMILES ORTHODONTICS LLC	189.00	189.00
LEGENDARY VACUUM	-	283.91
LEGISLATIVE COUNSEL BUREAU	7,867.22	9,619.51
LEICA BIOSYSTEMS	899.13	2,019.48
LEMMON WAY GROCERY OUTLET	154.34	164.34
LEMUS COUNSELING LLC	1,380.00	5,530.00
LES SCHWAB TIRE CENTER	-	2,230.82
LEWIS ROCA ROTHGERBER LLP	15,833.31	31,666.62
LEWIS, LYNDA	2,500.00	4,500.00
LEXIS NEXIS	15,189.33	26,710.85
LGC WATERFRONT LLC	1,449.00	1,449.00
LHD ACADEMY OF SCIENCE	10,000.00	10,000.00
LIBRARY JOURNAL	5,414.50	5,414.50
LIFE ASSIST INC	-	2,936.30
LIFE TECHNOLOGIES	62,303.22	111,585.59
LIFECARE CENTER OF RENO	14,211.66	24,995.57
LIFELOC TECHNOLOGIES	5,229.10	5,504.38
LIFESIGN LLC	1,229.89	1,229.89
LILY LEE	5,000.00	5,000.00
LINCOLN AQUATICS	-	2,151.00
LINDEMAN, TRACIE K	3,650.00	3,650.00
LINE2	-	161.54
LINEAR SYSTEMS, INC.	-	5,921.00
LINKEDIN CORPORATION	119.96	20,149.95
LINTON, LINDA J	400.00	1,200.00
LIPOMED INC	271.00	337.20
LISA MONROE & ASSOCIATES	4,225.00	4,825.00
LITIGATION SERVICES	48.96	48.96

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VENDOR	2nd Qtr Payments	Year to Date
LITTLER MENDELSON PC	\$ 12,657.50	\$ 28,531.25
LIZ CORONA LMFT	-	500.00
LKM HEALTHCARE LLC	16,617.72	25,762.66
LN CURTIS & SONS	3,425.40	8,841.70
LOCAL GOV'T MGRS ASSOC OF NV	-	275.00
LOCKWOOD LANDFILL	-	104.17
LOCKWOOD-MOORE INC	1,876.82	3,162.44
LODOX NA LLC	6,600.00	6,600.00
LOFTUS PH.D., GEOFFREY R.	2,220.00	2,220.00
LOG ME IN INC	725.22	1,186.65
LOGAN SIMPSON DESIGN INC	4,026.00	4,026.00
LOGOS INC.	-	1,025.00
LONGLEY LANE CARWASH LP	11.00	11.00
LONGLEY MARKET	9.46	9.46
LOOMIS	1,319.23	2,000.65
LOOMIS, FARGO & CO	4,576.04	9,770.24
LOS ALTOS BREAKFAST	-	360.00
LOS ANGELES CO SHERIFF'S OFFICE	35.00	35.00
LOS ANGELES IRON AND STEEL COMPANY	25,982.50	41,572.00
LOS ANGELES TRUCK CENTERS LLC	785,104.39	787,601.12
LOTUS RADIO GROUP	550.00	550.00
LOVES	74.30	74.30
LOVES TRAVEL	-	28.00
LOVGREN AND ASSOCIATES	-	7,600.00
LOWCOSTEARBUDS.COM	-	1,929.95
LOWE'S COMPANIES INC	5,443.16	9,191.63
LP INSURANCE SERVICES	16,200.00	43,200.00
LRG CONSTRUCTION LLC	31,419.75	89,040.00
LSM - GOVERNMENT FINANCIAL	7,125.00	14,250.00
LT MUFFLER & BRAKE	-	1,392.24
LUMOS & ASSOCIATES, INC.	277.50	925.00
LUTH-AR LLC	2,606.15	2,606.15
LVRJ CIRCULATION	89.00	89.00
LYNN PEAVEY CO	2,110.80	2,694.30
M AND C ENVIRONMENTAL	800.00	800.00
M&M IMAGING LLC	7,777.37	12,357.62
M3 PLANNING INC	18,387.50	47,988.00
MAAA.ORG	1,725.00	1,725.00
MACHABEE OFFICE ENVIRONMENTS	699.27	8,217.53
MACHOVA, SARKA	2,116.00	3,244.00
MADOUSE, JO GINA	-	374.99
MAGENHEIMER, PAUL C.	37,237.25	53,802.00
MAGLINAO, BELLA	3,372.00	6,744.00
MAGNET FORENSICS INC	22,798.02	22,798.02
MAHAFFEY, MARTHA B	8,300.00	17,850.00
MAHONEY & ASSOC. CONSULTING, LLC	3,465.00	4,515.00
MAIL BOXES ETC.	296.92	296.92
MAILBOXES.COM	-	3,270.72
MAILCHIMP	182.97	362.94
MALA WHEATLEY MFT	1,000.00	1,000.00
MALAGON, IXTLACCIHUATL	-	650.00
MALIK, MASHAL	-	700.00
MALLORY SAFETY & SUPPLY LLC	-	36.76
MALLORY SAFETY AND SUPPLY LLC	6,397.17	6,397.17
MANATRON INC	286,269.00	286,269.00
MANGIARACINA, MELISSA	200.00	400.00
MANHARD CONSULTING	-	3,563.25

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VENDOR	2nd Qtr Payments	Year to Date
MANPOWER TEMPORARY SERVICES	\$ 127,739.94	\$ 228,120.71
MANZANITA GATE APARTMENTS HOMES	-	500.00
MAPCA SURVEYS, INC.	3,900.00	3,900.00
MAPLE STAR NEVADA LLC	966.32	1,706.16
MARILYN JO FINK	-	1,600.00
MARKETLAB INC	5,817.12	5,817.12
MARQ POWDER COATING	-	260.00
MARSH, GLADYS	-	500.00
MARSH, ZANNY	240.00	240.00
MARSHALLS, RENO	-	229.90
MARTIN MARIETTA	3,487.41	10,053.31
MARTINEZ AUTO REPAIR	560.00	560.00
MARTINEZ, ROBIN	199.10	199.10
MARTINEZ, SERGIO	-	15,281.25
MARTIN-ROSS & ASSOCIATES LLC	21,328.85	191,809.29
MASTER SERVICE PLUMBING	-	385.00
MASTERCRAFT HARDWOOD LUMBER INC	172.88	172.88
MATHAT, CARLY	-	180.00
MATRIX IMAGING SOLUTIONS INC	4,988.58	11,674.74
MATTSON PROPERTIES LLC	500.00	500.00
MAURICE, LAWRENCE R.	-	200.00
MAUSERT, MARK	-	5,000.00
MAVERIK	908.41	1,020.84
MAX PROFITS INC.	-	895.00
MAXIM HEALTHCARE SERVICES INC	508.50	4,575.10
MAXORPLUS LTD	3,062,768.83	5,890,040.33
MAXUM ENTERPRISES, LLC	338,201.14	644,030.27
MCCALL, NANETTE, RD	-	1,000.00
MCDONALD'S	102.11	332.29
MCKENZIE PROPERTIES	31,763.40	74,720.03
MCKENZIEND COURT	-	10.00
MCKESSON GENERAL MEDICAL CORP	6,883.64	17,649.30
MCKESSON MEDICAL-SURGICAL INC	7,722.11	16,334.22
MCLE PLUS LLC	-	45.00
MCM TECHNOLOGY	1,023.75	14,545.87
MCNEIL (RUIZ), KARINA E.	875.00	2,375.00
MEDA PRODUCTIONS	299.00	299.00
MEDICAL ADMIN CONSULTANT LLC	4,500.00	10,500.00
MEDWORXS	573.00	693.00
MEE 2 INC	22,574.74	22,574.74
MEGAWASH LLC	-	136.93
MEIER, KRISTA	-	26,000.00
MELVYN GREEN & ASSOCIATES INC	7,200.00	10,608.00
MEN WIELDING FIRE INC.	-	2,129.61
MERCEY SPRINGS 152 PARTNERS LLC	65,563.30	104,901.28
MERCK SHARP & DOHME CORP	14,426.85	64,404.49
MERIAL, INC	-	226.98
MERIDIAN GARDEN LLC	2,758.16	4,011.39
MERIT NETWORK, INC.	-	395.00
MERRILL, CRAIG	175.00	175.00
MESA COUNTY HEALTH DEPT	-	30.00
MESA LABORATORIES	-	2,757.50
MET ONE INSTRUMENTS INC	687.00	1,657.50
METRO PCS	40.00	306.00
METRO PRINT & MAIL SOLUTIONS	185,774.00	185,774.00
METTERT, CHRISTINA	100.00	100.00
METTLER-TOLEDO INTERNATIONAL INC	4,348.00	10,907.00

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VENDOR	2nd Qtr Payments	Year to Date
METZGER, MORGAN	\$ 5,520.00	\$ 9,120.00
MFCP	904.01	986.65
MHL SYSTEMS LLC	-	7,246.40
MICHAEL AND CHAN SMILESHOP INC	229.52	229.52
MICHAEL CAPELLO AND ASSOCIATES INC	46,585.00	64,515.00
MICHAEL HOHL MOTOR CO	23.55	23.55
MICHAELS	-	137.72
MICHAEL'S RENO SUZUKI YAMAHA INC	432.73	432.73
MICHAEL'S DELI LLC	137.00	178.58
MICROGENICS CORPORATION	72,438.18	106,811.01
MICROSOFT	0.06	0.09
MICROSOFT CORPORATION	0.03	487.24
MICROTECH SOLUTIONS LLC	1,260.00	1,260.00
MICROTEK SOLUTIONS	420.00	420.00
MIDWEST REGIONAL	349.00	349.00
MIDWEST TAPE LLC	185.94	1,074.57
MILLER MENDEL INC	376.49	552.94
MILLER, JOSEPH A	5,850.00	8,840.00
MILLER'S SCHOOL JACKETS	23,725.21	27,293.60
MILLIMAN INC	19,569.25	34,720.00
MILNE TOWING SERVICE	955.44	10,589.44
MIRABYTE	190.00	190.00
MIRACLE PLAYGROUND SALES SOUTHWEST	-	570.07
MIRION TECHNOLOGIES	-	160.40
MITCHELL INTERNATIONAL INC	-	2,880.49
MITCHLAND TOOLS	253.76	3,561.33
MK SOLUTIONS INC	29,745.00	79,877.00
MOANA LANE NURSERY	-	48.55
MOGA, MISTY	1,000.00	2,400.00
MOHAVE COUNTY SUPERIOR	43.00	43.00
MOLEZZO, RICHARD A. APC	500.00	1,900.00
MONICA GLADWELL	19,805.00	120,542.01
MONSIDO INC	5,360.00	5,360.00
MOODY'S INVESTORS SERVICE INC	17,000.00	17,000.00
MOONAMI.COM	4,400.00	4,400.00
MOPEC INC	1,146.43	8,254.97
MORGAN CONSTRUCTION INC.	4,800.00	4,800.00
MORGAN RECORDS MANAGEMENT	50.00	50.00
MORPHO USA, INC.	15,489.25	23,839.25
MORTECH, MFG INC	34,285.00	34,285.00
MOSSBERG AND COMPANY INC	1,730.00	1,730.00
MOTEL 6	9,854.81	12,385.21
MOTION INDUSTRIES INC	408.05	412.15
MOTIVISION CORPORATE AWARDS	370.00	370.00
MOTOR SHEEP	429.95	849.90
MOUNTAIN VIEW CEMETERY	1,584.00	2,277.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	31,058.62	47,430.09
MOUNTAIN VIEW MORTUARY	13,768.00	17,511.00
MOUNTAIN VISTA APT	160.00	330.00
MOUNTAINSIDE MEDICAL EQUIPMENT	588.00	588.00
MOUSER ELECTRONICS INC	-	199.29
MRC SMART TECHNOLOGY SYSTEMS INC	85.00	85.00
MSC INDUSTRIAL SUPPLY CO	36,750.01	39,435.37
MSM SHEET METAL & STEEL FABRICATION	149.87	149.87
MUNICIPAL CODE CORPORATION	-	18,418.00
MUNICIPAL EMERGENCY SERVICES	956.60	2,419.10
MUNICIPAL MAINTENANCE EQUIPMENT INC	12,762.61	12,931.39
MUNICIPAL RESOURCE GROUP LLC	-	600.00
MUNIMETRIX SYSTEMS CORPORATION	199.95	319.92

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VENDOR	2nd Qtr Payments	Year to Date
MURPHY, F. KEVIN MD	\$ -	\$ 5,000.00
MUSEUM STORE ASSOCIATION	175.00	175.00
MWH AND KGW	3,156,998.22	7,437,151.02
MWH CONSTRUCTORS INC	214,073.93	214,073.93
MY FAVORITE MUFFIN & BAGEL CAFE	30.04	353.18
MY KIDS SMILE	-	36.90
MY METAL BUSINESS CARD	295.00	295.00
MY NEXT CAREER PATH STAFFING, LLC.	162,044.71	208,176.68
MY RENO COMPUTER TUTOR	3,138.00	4,829.00
MYND MANAGEMENT INC	1,914.80	1,914.80
MYSTERY RANCH LTD	5,146.09	5,146.09
MZ ENTERPRISES LLC	120.00	120.00
MZWHOLESALE.COM	487.01	487.01
NAADAC	200.00	200.00
NACCHO CAREER NETWORK	-	400.00
NACO ANNUAL CONFERENCE	120.00	120.00
NAME INC	2,470.00	4,170.00
NAPA AUTO PARTS	17,732.56	35,133.63
NAPA SIERRA NEVADA INC	-	8.61
NAPHCARE INC	1,931,935.11	3,753,075.73
NAS ENVIRONMENTAL CONSULTING LLC	16,919.06	16,919.06
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	150.00	300.00
NATIONAL ASSOC FOR COURT MANAGEMENT	405.00	810.00
NATIONAL ASSOC OF COUNTIES	7,305.00	7,305.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	3,040.00	3,436.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	60.00	60.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	700.00	1,300.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	400.00	400.00
NATIONAL ASSOC OF PRETRIAL SERVICES AGENCIES	-	3,750.00
NATIONAL BOARD OF CERTIFICATION FOR MEDICAL INTERPRETERS	-	70.00
NATIONAL CASA ASSOCIATION	-	151.50
NATIONAL CENTER FOR STATE COURTS	295.00	590.00
NATIONAL CHILDREN'S ADVOCACY CENTER	-	749.00
NATIONAL CHILDREN'S ALLIANCE	7,700.00	7,700.00
NATIONAL COALITION AGA	-	525.00
NATIONAL CONSUMER LAW CENTER	-	1,748.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	-	340.00
NATIONAL DEFENDER INVESTIGATOR ASSOC	-	75.00
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC	-	500.00
NATIONAL FIREFIGHTER ASSN	1,991.65	2,988.60
NATIONAL FOOD GROUP INC	6,315.00	10,256.30
NATIONAL GROUND WATER ASSOC	75.00	190.00
NATIONAL GUARDIANSHIP ASSOCIATION	350.00	350.00
NATIONAL LAW ENFORCEMENT INC	1,050.00	1,050.00
NATIONAL MEDICAL SERVICES INC	62,815.00	120,433.00
NATIONAL NOTARY ASSOC	-	40.00
NATIONAL ONSITE WASTEWATER RECYCLING ASSOC	1,760.00	1,760.00
NATIONAL PELRA	190.00	190.00
NATIONAL TACTICAL OFFICERS ASSOC	550.00	550.00
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	-	350.00
NATIONAL WIC ASSOCIATION	-	50.00
NAVEX GLOBAL INC	3,263.54	16,849.83
NC AUTO PARTS LLC /AC DELCO	1,053.00	2,171.50
NCIC INMATE COMMUNICATIONS	28.90	28.90
NCOURT	24.49	24.49
NCR PAYMENT SOLUTIONS CORPORATION	14,379.56	28,588.84
ND VITAL RECORDS	27.95	27.95

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VENDOR	2nd Qtr Payments	Year to Date
NEIDERT, DAVID K ATTORNEY AT LAW	\$ 17,925.00	\$ 32,625.00
NEIGHBORHOOD MEDIATION CENTER INC	30,370.10	44,425.10
NELCO PRODUCTS INC.	800.00	800.00
NELSON ELECTRIC COMPANY, INC	12,854.00	12,854.00
NELSON, KATHRYN S.	240.00	400.00
NEOPOST LEASING INC	-	78.57
NETFLIX	42.96	60.94
NETOP BUSINESS SOLUTIONS	180.00	180.00
NETSMART NEW YORK INC	47,512.25	100,884.57
NETWORK INTERPRETING SERVICE LLC	912.45	1,377.08
NETWORK IT INC	99.00	349.00
NEVADA ASSOC OF COUNTIES	-	12,000.00
NEVADA ASSOC OF LAND SURVEYORS INC	-	740.00
NEVADA AUTO DIAGNOSTIC	59.00	118.00
NEVADA BLUE LTD	3,870.80	6,657.48
NEVADA BOARD OF ENGINEERS	100.00	100.00
NEVADA CANCER COALITION	-	4,000.00
NEVADA CHAPTER OF PEDIATRICS	1,200.00	1,200.00
NEVADA COMMISSION ON ETHICS	-	12,370.75
NEVADA COMMISSION ON P.O.S.T.	-	200.00
NEVADA CONTAINER SOLUTIONS INC	-	400.00
NEVADA DAIRY LLC	4,188.81	6,890.64
NEVADA DEPARTMENT OF CORRECTIONS	-	7.00
NEVADA DEPT OF BUSINESS & INDUSTRY	-	7,440.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	2,301,837.58	8,720,813.17
NEVADA DEPT OF MOTOR VEHICLES	16,218.06	17,586.31
NEVADA DEPT OF PUBLIC SAFETY	43,945.50	94,942.25
NEVADA DEPT OF TRANSPORTATION	-	12,938.97
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	641,028.80	641,028.80
NEVADA DIVISION OF CHILD & FAMILY SERVICES	127,746.75	1,006,677.25
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	-	17,753.00
NEVADA DIVISION OF FORESTRY	31,303.68	35,516.91
NEVADA DIVISION OF HEALTH	12,008.38	18,102.57
NEVADA DIVISION OF INDUSTRIAL RELATIONS	-	60.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	3,882.00	4,472.00
NEVADA DIVISION OF STATE LANDS	3,250.00	3,525.00
NEVADA ENERGY SYSTEMS INC	24,680.84	29,937.92
NEVADA ENVIRONMENTAL CONSULTING LLC	2,588.00	2,588.00
NEVADA EXHAUST CLEANING INC	2,550.00	4,400.00
NEVADA FOOD SAFETY CO	-	330.00
NEVADA HUMANE SOCIETY	14,324.67	33,882.49
NEVADA LAND LLC	-	81,179.10
NEVADA LAND TRUST	359,765.37	368,070.62
NEVADA LEGISLATIVE COUNSEL BUREAU	-	395.00
NEVADA LIFT AND AIR COMPRESSOR SERVICE LLC	3,400.00	3,400.00
NEVADA MEDICAL GROUP	-	398.00
NEVADA MEMORIAL ESTATE PLANS INC	10,920.00	14,448.00
NEVADA NEWS GROUP	75.00	75.00
NEVADA POWER PRODUCTS INC	2,220.36	2,245.33
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	5,513.40	10,956.10
NEVADA PRESORT & MAIL MARKETING INC	469.57	469.57
NEVADA PUBLIC HEALTH ASSOCIATION	100.00	595.00
NEVADA RUBBER STAMP CO INC	1,619.63	2,663.93
NEVADA SECRETARY OF STATE	540.00	735.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	-	250.00
NEVADA STATE - DEBT SERVICE PAYMENTS	1,284,454.44	2,522,534.05
NEVADA STATE DEPT OF CONSERVATION	-	280.79

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VENDOR	2nd Qtr Payments	Year to Date
NEVADA STATE ATTORNEY GENERAL	\$ -	\$ 2,000.00
NEVADA STATE BOARD OF ACCOUNTANCY	6,571.50	9,881.50
NEVADA STATE DEPT OF ADMINISTRATION	69,397.76	93,864.45
NEVADA STATE DEPT OF AGRICULTURE	1,645.00	2,245.00
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	-	6,250.00
NEVADA STATE INDUSTRIAL RELATIONS	110,929.16	110,929.16
NEVADA STATE OFFICE OF VITAL RECORDS	47,870.00	96,309.00
NEVADA STATE SURPLUS PROPERTY	488.12	1,240.04
NEVADA STATE TREASURER	2,543,917.65	8,003,546.75
NEVADA TAHOE CONSERVATION DISTRICT	5,181.55	11,615.91
NEVADA WATER ENVIRONMENT ASSOC	200.00	510.00
NEVADA YAMAS CONTROLS INC	-	182.50
NEVADA, STATE OF	434,702.03	436,017.03
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	3,250.00	3,250.00
NEVADA, STATE OF - PRINTING OFFICE	13,402.56	13,402.56
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	68,287.37	135,754.61
NEW LINE MEDICAL INC	18,384.00	18,384.00
NEW LONDON TECHNOLOGY INC	-	247.50
NEW MILLENNIUM HOLDCO INC	2,580.00	7,230.00
NEWFIELDS COMPANIES LLC	95,459.53	249,585.48
NEWSPAPERARCHIVE.COM	-	81.15
NFPA CFPS	125.00	125.00
NGMA	174.00	498.00
NHSA	-	85.00
NHSDC	116.31	116.31
NI GOVERNMENT SERVICES, INC.	831.50	1,959.86
NIAIA.ORG	100.00	100.00
NICHEVISION FORENSICS LLC	-	23,916.67
NICHOLAS AND COMPANY, RENO LLC	11,588.84	22,963.26
NICHOLS CONSULTING ENGINEERS	115,160.07	254,056.61
NICKEL, ERIC	6,378.00	8,478.00
NIKON INC	200.45	200.45
NISSAN	-	2,279.61
NITA ONLINE	100.00	100.00
NITV FEDERAL SERVICES, LLC	-	5,990.00
NNWLA	50.00	50.00
NOMAD TECHNOLOGIES INC	51,591.00	51,591.00
NOR CAL EVI	7,387.96	7,387.96
NOR-CAL BATTERY CO.	5,644.45	5,644.45
NORDISCO CORP	74.97	74.97
NOREGON SYSTEMS	-	579.00
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	-	1,630.00
NORMENT SECURITY GROUP INC	-	1,165.15
NORTH AMERICAN EMBROIDERY	2,186.25	5,529.45
NORTH AMERICAN MILLWORK INC	-	1,920.00
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	1,500.00	1,500.00
NORTH TAHOE MARINA INC	962.73	962.73
NORTH VALLEYS HARDWARE INC	137.08	382.78
NORTHERN NEVADA HOPES	21,059.80	39,094.96
NORTHERN NEVADA HOUSING SOLUTIONS	-	900.00
NORTHERN NEVADA INTERNATIONAL CENTER	130.00	650.00
NORTHERN NEVADA MEDICAL CENTER	-	3,773.86
NORTHERN NEVADA MEDICAL CENTER PHARMACY	3,817.50	3,817.50
NORTHERN NEVADA PEST CONTROL INC	2,775.00	4,820.00
NORTHERN NEVADA WINDOW TINTING	150.00	1,135.00
NORTHERN TOOL & EQUIPMENT CO	2,710.48	5,438.47
NORTHWEST PARTNERS	3,018.00	5,944.00

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NORVICK, RICK SCOTT	\$ 198.00	\$ 266.00
NOTEPAGE INC	395.00	395.00
NPSG GLOBAL LLC	9,618.81	9,618.81
NSG GALETON GLOVES	450.92	450.92
NUANCE COMMUNICATIONS	32.33	32.33
NUGGET HOTEL	370.53	370.53
NUTRIEN AG SOLUTIONS	-	54.50
NV BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	2,100.00	2,200.00
NV DEPT OF PUBLIC SAFETY	80.50	80.50
NV DEPT. OF PUBLIC SAFETY	25.00	1,693.96
NV ENERGY	929,896.81	1,787,319.01
NV ENVIRONMENTAL PROTECTION	-	100.00
NV REHS BOARD	-	600.00
NYRIUS	-	270.65
OAKES, JUSTIN E	5,800.00	11,000.00
OAKMONT PROPERTIES	-	500.00
O'BRIEN ROGERS & CROSBY	4,902.00	8,595.00
O'BRIEN'S MOVING & STORAGE INC	990.00	990.00
OCG CREATIVE LLC	637.00	637.00
OCLC INC	323.40	5,931.24
ODYSSEY ENGINEERING INCORPORATED	9,640.00	9,640.00
OFFENDER SMARTPHONE MONITORING	21,501.60	25,441.60
OFFICE DEPOT	951,284.40	979,782.24
OILSTOP	-	96.47
OLD NAVY	137.12	137.12
OLDENBURG, VICTORIA T	1,600.00	4,000.00
OLIN CORPORATION	61,090.22	123,442.49
OLIVE BRANCH THERAPUTIC SVCS LLC	-	150.00
OMEGA ENGINEERING	-	399.88
OMNICARE INC	-	495.55
OMNIGO SOFTWARE, LLC	-	4,477.83
ON THE WALL INC	1,000.00	1,700.00
ONLINE LABELS	53.70	53.70
ONLINECOMPONENTS COM	25.67	241.64
ONSOLVE LLC	-	20,000.00
OPEN TEXT INC	75.00	75.00
OPEX CORPORATION	-	12,475.00
O'REILLY AUTOMOTIVE INC	9,381.99	17,733.80
ORIENTAL TRADING CO INC	997.78	997.78
OUR MOTHER OF SORROWS CEMETERY	-	119.00
OUTBACK	41.36	41.36
OUTDOOR POWER	147.02	213.00
OUTLIER TECHNOLOGIES INC	-	15,960.00
OUTLOOK CHRISTIAN CHURCH	-	900.00
OVERDRIVE INC	126,181.79	281,242.99
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	1,797.00	1,927.00
OWEN EQUIPMENT SALES	1,070.00	2,730.94
OXBORROW TRUCKING INC	1,074.00	1,395.42
P6 FAMILY SERVICES, LLC	200,120.00	421,878.00
PAC WEST HELICOPTERS	4,956.30	4,956.30
PACER SERVICE CENTER	117.50	279.00
PACIFIC BEHAVIORAL HEALTH	1,720.80	1,916.50
PACIFIC FLOORING SUPPLY INC	60.48	60.48
PACK N POST	8.35	8.35
PALACE APARTMENTS, LLC	-	425.00
PANDA EXPRESS	100.00	200.00
PAPE MACHINERY	8,659.17	17,921.18

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VENDOR	2nd Qtr Payments	Year to Date
PARKHILL, TED	\$ 160.00	\$ 160.00
PARKS, NOELLE	6,000.00	12,000.00
PART D ADVISORS INC	2,500.00	5,000.00
PARTMASTER	-	652.46
PARTNERS PHARMACY LLC	486.15	1,710.71
PARTS PEOPLE COM INC	-	609.70
PATAGONIA DIRECT INC	2,886.00	2,886.00
PATAGONIA HEALTH INC.	8,708.00	17,416.00
PAUL CAVIN ARCHITECT LLC	6,126.25	58,988.50
PAYPAL	117.86	348.49
PAYPAL OLGAPHOENIX	-	300.00
PAYPRO US INC	-	11.55
PDM STEEL SERVICE CENTER	-	127.47
PEABODY & ASSOCIATES FLEET PAINTING	-	4,442.83
PEAK SCIENTIFIC INC	-	1,071.14
PEAVINE CONSTRUCTION INC	12,085.00	12,085.00
PECKHAM PLAZA	30.00	30.00
PEERLESS CLEANERS INC	54.77	70.77
PEGS GLORIFIED HAM & EGGS	107.08	107.08
PENDO PRODUCTS LLC	5,406.00	7,781.00
PERFORMANCE FOOD GROUP INC	16,204.36	16,912.36
PERFORMANCE RADIATORS	249.60	249.60
PERKIN ELMER GENETICS INC	150.00	450.00
PERKIN ELMER HEALTH SCIENCES	-	3,691.00
PERKIN ELMER INSTRUMENTS	-	9,420.00
PERKINS, THOMAS E	100.00	100.00
PERPETUAL STORAGE INC	3,060.42	3,060.42
PERSONNEL CONCEPTS	1,134.52	2,918.13
PESI LLC	299.99	299.99
PETCO ANIMAL SUPPLIES INC	149.90	215.86
PETERBILT TRUCK PARTS & SERVICE	1,223.97	1,721.89
PETRA PROPERTIES	2,645.00	2,645.00
PETSMART CORP	13.78	13.78
PEWAG TRACTION CHAIN, INC.	371.20	371.20
PEYTON, LARRY	240.00	400.00
PFIZER INC	-	4,040.06
PFM ASSET MANAGEMENT LLC	47,889.82	175,934.85
PFM FINANCIAL ADVISORS LLC	26,166.73	26,166.73
PHARMERICA	330.13	440.87
PHILLIPS, PATRICIA	240.00	400.00
PHONE CENTER ANSWERING SERVICE	27,049.30	39,605.19
PHONEWRX LLC	-	262.50
PHOTO BOOTH SOLUTIONS	264.00	264.00
PIASECKI, MELISSA MD	10,000.00	10,000.00
PICTOMETRY INTERNATIONAL CORP	-	6,750.00
PIERCE GRANSTROM	575.00	575.00
PILOT	643.40	686.90
PINELLAS CO VITALS	42.50	42.50
PINEWOOD TERRACE APTS LLC	314.00	314.00
PINO, DULCE	240.00	240.00
PITNEY BOWES INC	3,887.82	7,775.64
PIZZA HUT	-	157.85
PIZZA PLUS INC	-	292.98
PK ELECTRICAL INC	-	1,115.00
PLUMAS-SIERRA RURAL ELECTRIC	704.00	1,400.87
PODESTA RAFFANELLI LLC	1,750.00	1,750.00
PODS ENTERPRISE INC	1,365.99	3,349.95

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VENDOR	2nd Qtr Payments	Year to Date
POGGEMEYER DESIGN GROUP INC	\$ 2,350.00	\$ 108,592.55
POLICE EQUIPMENT WORLDWIDE	-	2,087.92
POLICE STORE	520.28	520.28
POLICE TECHNICAL INC	-	250.00
POLL EVERYWHERE, INC.	-	499.00
POLYDYNE INC	25,710.32	44,993.06
PONY EXPRESS MEATS	33.31	33.31
POPCORN MOVIE POSTER CO	125.00	125.00
POPPIN INC	999.00	7,992.00
PORT OF SUBS INC	281.32	1,993.85
PORTER GROUP LLC	24,000.00	48,000.00
PORTER LEE CORPORATION	21,000.00	21,000.00
POSITIVE PROMOTIONS	-	1,222.13
POUNDSTONE, JOHN T	5,000.00	5,000.00
POWERCOMM SOLUTIONS INC	86,768.29	265,440.20
PRACTISING LAW INSTITUTE	257.50	257.50
PRAETORIAN DIGITAL	17,307.80	20,339.09
PRATER WAY CARWASH	192.50	192.50
PRAXAIR DISTRIBUTION INC	498.16	1,430.36
PRECISION DOCUMENT IMAGING	94.00	94.00
PRECISION SURVEY SUPPLY, LLC	-	16,035.00
PREMIER BIOTECH INC	634.48	634.48
PREMIUM LAWN & LANDSCAPE	-	97,750.00
PREZI INC	339.00	498.00
PRIMA	-	385.00
PRIME PARK VISTA APARTMENTS	3,254.16	3,254.16
PRIME RESIDENTIAL GROUP	35.00	35.00
PRINCE, VICKIE	3,000.00	8,750.00
PRINTEZ	-	32.98
PRIORITY DISPATCH CORP	35,655.00	35,655.00
PRISM SYSTEMS CORPORATION	15,460.00	30,690.00
PRO-ED INC	332.80	332.80
PROFORCE LAW ENFORCEMENT	326.08	326.08
PROGRESSIVE INSURANCE	-	500.00
PROGRESSIVE PEST MANAGEMENT LLC	525.00	2,295.00
PROGRESSIVE PRINT SOLUTIONS	-	1,766.00
PROJECT MANAGEMENT INSTITUTE	-	164.00
PROMINENCE HEALTHFIRST	3,496,724.83	6,132,250.75
PROPERTY RECORDS INDUSTRY ASSOC	-	769.00
PROQUEST LLC	-	3,530.63
PROVENCE, SCOTT	-	3,625.00
PST ROADRUNNER PHARMACY	-	295.95
PTOUCHDIRECT.COM	69.12	69.12
PUBLIC AGENCY COMPENSATION TRUST	-	3,244.50
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	17,220,955.49	32,499,479.07
PUBLIC HEALTH MANAGEMENT INC	-	2,200.00
PUBLIC RELATIONS SOCIETY OF AMERICA	-	305.00
PUBLIC SAFETY TRAINING CONSULTANTS	25.00	25.00
PUENTE, ANTONIO	24,285.00	44,903.23
PULIZ MOVING & STORAGE	290.00	1,119.00
PULLTARPS MFG	835.13	835.13
PURCELL TIRE & RUBBER	71,540.10	129,304.88
Q A GROUP LLC	27,552.80	48,217.40
Q&D CONSTRUCTION INC	713,465.15	2,118,252.10
QDOBA	38.90	38.90
QIAGEN INC	-	12,716.00
QSCEND TENCHOLOGIES, INC.	-	20,714.00

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VENDOR	2nd Qtr Payments	Year to Date
QUADIENT, INC	\$ -	\$ 990.64
QUAL ECON USA INC	431,367.92	828,638.55
QUALITY INN	-	1,204.39
QUALLS, LAW OFFICES OF THOMAS L	6,650.00	13,150.00
QUALTRAX INC	600.00	19,561.30
QUEST COUNSELING & CONSULTING	56,083.12	138,642.61
QUEST DIAGNOSTICS INC	107.15	455.64
QUEST SOFTWARE INC	14,580.00	14,580.00
QUICK WASH III	-	219.30
QUIK STOP	-	61.17
R & D WELDING	230.00	230.00
R & E FASTENER CO INC	29.07	60.88
R.C. WILLEY HOME FURNISHINGS	28,090.50	48,955.55
RABBIT NEVADA INC	-	276.45
RAD ENTERPRISES LLC	-	21,875.00
RADCO COMMUNICATIONS LLC	49,640.00	94,525.00
RADIATION DETECTION CO	1,909.45	1,934.45
RAGAN COMMUNICATIONS, INC	-	199.00
RAIL CITY CARWASH	319.00	1,078.00
RAIL CITY GARDEN CENTER INC	5,602.10	5,602.10
RAIN BIRD GSP	1,500.00	1,500.00
RAINBOW MARKET #10	-	46.32
RAINBOW PRINTING & OFFICE SUPPLY	185.50	185.50
RAISING CANES	319.17	319.17
RALEYS	191.83	336.27
RANDS, DOUGLAS	-	500.00
RANGER INDUSTRIES LLC	2,305.00	2,305.00
RANSHU INC	71.10	1,352.79
RAPID CONSTRUCTION	-	2.94
RAPID SPACE LLC	116,007.20	289,357.91
RAPISCAN SYSTEMS INC.	18,480.00	36,960.00
RASMUSSEN HALL, MANDRA L	-	150.00
RAVEN ELECTRONICS CORPORATION	-	2,450.00
RAY HEATING PRODUCTS INC	17,052.00	20,638.14
RAY MORGAN COMPANY	47,934.93	174,752.12
REAGAN, STEPHEN T	33,018.76	66,160.49
REAL TIME NETWORKS INC	-	2,620.00
REALTY BOULEVARD LLC	625.00	625.00
REALTY CORNER INC	705.90	705.90
REBELLE, MONIQUE	10,000.00	10,000.00
RECORDED BOOKS INC	256.14	256.14
RED GARTER HOTEL CASINO	80.00	80.00
RED ROCK PSYCHOLOGICAL HEALTH	-	400.00
REDE GROUP	345.00	345.00
REDHORSE CORPORATION	4,469.00	17,876.00
REDWOOD TOXICOLOGY LABORATORY	1,550.96	5,856.21
REED, EDWARD T	-	290.00
REELDX	-	249.00
REFRIGERATION SUPPLIES DISTRIBUTOR	13,592.08	24,654.79
REFUND VENDORS (GROUPED)	101,879.29	184,758.49
REGIONAL EMERGENCY MEDICAL SERVICES	139,683.31	408,910.60
REGIONAL TRANSPORTATION COMMISSION	21,751.60	61,767.10
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	15,439.19	15,439.19
REI	3,585.04	3,585.04
REIMBURSEMENTS (GROUPED)	54,789.36	100,955.38
RELYCO SALES INC	1,038.91	1,223.86
RENEGADE COUNSELING ASSOC., LLC	-	420.00

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VENDOR	2nd Qtr Payments	Year to Date
RENO BRAKE INC	\$ 996.42	\$ 3,922.27
RENO BUICK GMC CADILLAC	5,191.81	20,918.17
RENO BUSINESS INTERIORS INC	104,103.70	134,544.46
RENO CARSON MESSENGER SERVICE INC	4,323.00	9,089.10
RENO COUNTRY PROPERTIES LLC	8,600.00	15,222.89
RENO CYCLES & GEAR	23,241.85	23,727.00
RENO DRAIN OIL SERVICES	300.00	780.00
RENO FORKLIFT	1,667.18	1,667.18
RENO GAZETTE-JOURNAL	382.03	382.03
RENO GAZETTE-JOURNAL	13,387.40	22,680.60
RENO HOUSING AUTHORITY	126.00	1,084.00
RENO INITIATIVE FOR SHELTER & EQUALITY	617,978.76	1,157,973.58
RENO LIVESTOCK EVENTS CENTER	1,732.97	1,732.97
RENO NEWSPAPERS INC	6,594.90	22,487.84
RENO ORTHOPAEDIC CLINIC INC	-	3,142.00
RENO PAINT MART INC	3,085.59	9,145.71
RENO PSYCHIATRIC ASSOCIATION	550.00	550.00
RENO RADIOLOGICAL ASSOCIATES CHTD	38.76	67.83
RENO RELO WORLDWIDE LLC	37,160.00	37,160.00
RENO RENDERING	-	1,005.00
RENO ROCK TRANSPORT LLC.	-	423.60
RENO SALVAGE COMPANY	871.00	1,123.01
RENO SPARKS AUTO GLASS	3,756.00	11,266.80
RENO SPARKS CONVENTION AUTHORITY	90.00	90.00
RENO SPARKS INDIAN COLONY	1,107.24	1,107.24
RENO SPARKS LOCK & KEY LLC	113.50	246.50
RENO TAHOE MIND BODY WELLNESS LLC	-	960.00
RENO TOYOTA	-	16.21
RENO UNIFORMS	3,207.50	6,926.34
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	-	1,067.00
RENO VULCANIZING WORKS INC	1,203.21	1,790.99
RENO WINDUSTRIAL COMPANY	570.96	906.49
RENO WOODWORKING INC	3,710.00	3,710.00
RENORELO WORLDWIDE LLC	-	750.00
RENO-SPARKS CAB COMPANY	2,595.87	4,685.48
RENO-TAHOE WILDLIFE & PEST CONTROL	-	2,690.00
RENOWN	12,878.91	22,741.98
RENOWN HEALTH	-	1,200.00
RENOWN REGIONAL MEDICAL CENTER	868.94	1,299.37
RENOWN URGENT CARE	432.68	649.02
RENTVEST NEVADA	-	957.40
RENWICK, ADRIENNE LLC	1,390.00	1,915.00
REPAIR CLINIC.COM	-	218.51
RESCO/CRESCO	8,600.08	53,843.62
RESCUE SOCIAL CHANGE GROUP LLC	-	47,500.00
RESERVATIONS.COM	19.99	19.99
RESIDENCE PUBLISHING	-	3,680.00
RESOURCE CONCEPTS INC	-	22,992.72
RESTEK CORPORATION	-	1,665.49
RESTITUTION (GROUPED)	6,039.02	15,905.11
REVIVE HEALTH SENIOR CARE LLC	51,554.90	84,886.50
RF MACDONALD COMPANY	5,345.00	11,020.00
RFI ENTERPRISE INC	16,756.88	18,411.60
RIB RACK COMPANY	268.50	268.50
RICE LAKE WEIGHING SYSTEM	2,440.00	2,440.00
RICE SIGNS LLC	-	508.74
RIDGE HOUSE INC	48,654.64	85,145.62

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RIDGEVIEW BY VINTAGE LP	\$ 4,645.00	\$ 9,988.00
RIMINI STREET INC	148,660.00	148,660.00
RISTENPART, THERESA	3,157.00	3,157.00
RIVERSIDE SUPERIOR COURT	100.58	199.66
RIVERVIEW INTL TRUCKS INC	3,463.35	3,463.35
RIVERWOOD APARTMENTS	-	500.00
RIVIERA LODGE	-	89.00
RLI INSURANCE COMPANY	3,620.00	4,020.00
RMG PEDS ENDOCRINOLOGY	266.00	266.00
ROAD RIDER OF RENO LTD.	659.98	659.98
ROADPOST USA INC.	360.18	747.69
ROBERT COX ENTERPRISES	-	180.00
ROBYN E. DAVIS MFT	-	675.00
ROCKET REPORTERS LLC	4,291.30	4,291.30
ROCKIN T TRUCKING LLC	-	8,800.00
ROCKWOOD INC	2,875.00	3,750.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROE-SEPOWITZ, DOMINIQUE	2,875.00	2,875.00
ROLLING RUBBER	-	272.81
ROMERO, JEFF	5,000.00	5,000.00
RON SMITH & ASSOCIATES INC	26,250.00	28,700.00
ROSENTHAL, LESLIE R	3,905.00	8,118.00
ROSEWOOD PARK APTS LLC	2,598.00	2,598.00
ROSS BURKE AND KNOBEL INC	6,210.00	14,974.00
ROSS RECREATION & EQUIPMENT CO INC	122.00	1,347.00
ROSS STORES INC	815.44	1,389.00
ROSS, SHERI E	600.00	600.00
ROTARY CLUB OF TAHOE	-	204.00
ROTER INVESTMENTS OF NEVADA	39,325.50	91,759.50
ROTH, MICHAEL V	3,800.00	7,400.00
ROTHFEDER, ROBERT K.	-	8,750.00
ROYAL WHOLESALE ELECTRIC	32.66	32.66
ROYCE, SUSAN	1,250.00	1,250.00
RR PRODUCTS INC	326.27	326.27
RS HUGHES CO, INC	-	21,693.80
RTIC	251.98	251.98
RUBBISH RUNNERS	335.00	335.00
RUBINSTEIN, GARRY	-	250.00
RUGGERIO, LISA	18,000.00	40,000.00
RUIZ DE MACIAS, LAURA MARIBEL	1,500.00	3,000.00
RURAL TELEPHONE COMPANY	275.55	440.88
S & S WORLDWIDE INC	111.96	111.96
SACRAMENTO COUNTY	-	665.22
SAFARI STORES	-	5.98
SAFARILAND LLC	855.48	2,506.48
SAFE AND TOGETHER INST	525.00	2,625.00
SAFE EMBRACE	-	8,078.87
SAFE KIDS WORLDWIDE	-	190.00
SAFE LIFE DEFENSE	899.10	899.10
SAFE LUBE PLUS	207.77	418.54
SAFEGUARD BUSINESS SYSTEMS	-	334.41
SAFEGUARD WEB AND GRAPHICS	3,655.80	3,773.35
SAFETY-KLEEN SYSTEMS INC	3,757.99	7,685.99
SAFEWAY STORES	80.39	80.39
SAGE TRANSFER STATION	169.55	481.56
SAGE1 LLC	-	500.00
SAINT PAUL	-	1,364.00

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SAK CONSTRUCTION LLC	\$ -	\$ 15.07
SALAM INTERNATIONAL INC	9,683.61	14,769.19
SALARIES AND WAGES (GROUPED)	60,559,266.71	110,111,833.72
SALAZAR, MICHELLE L	-	40.00
SALLY BEAUTY SUPPLY	50.00	50.00
SALT LAKE WHOLESALE SPORTS	9,763.00	9,763.00
SALVATION ARMY	129.99	129.99
SAM BROWN SHIELDS	634.00	634.00
SAM BROWN SHIELDS INC	435.00	435.00
SAMS CLUB DIRECT	3,475.32	7,000.90
SAMS SPARKLE SHOP	-	225.00
SAN ANTONIO VITALS	48.00	48.00
SAN BERNARDINO COUNTY	-	2,512.13
SAN JOAQUIN COUNTY SUPERIOR COURT	308.00	308.00
SANDELL'S LTD	-	64.46
SANDPEBBLE APARTMENTS LLC	500.00	3,910.00
SANI HUT COMPANY INC	24,635.06	40,563.49
SANITATIONTOOLS.COM LLC	398.65	398.65
SANOFI PASTEUR INC	8,493.00	13,708.91
SANS INSTITUTE	-	219.00
SANTA FE HOTEL	2,534.22	2,614.77
SANTOS AND SANTOS PHD INC	52,500.00	52,500.00
SARGENTS MAYTAG	-	878.00
SARSTEDT INC	-	770.00
SAS INSTITUTE INC	5,180.00	5,231.99
SATCOM GLOBAL INC	670.00	1,457.50
SAVEMART	77.37	208.02
SCANTRON	822.94	951.19
SCHEELS	-	418.92
SCHEHR, ZULEMA N	1,137.50	2,307.50
SCHMIDT, KATE	925.00	1,125.00
SCHNEIDER ELECTRIC	-	405.00
SCOTIA CONSULTING	-	11,600.00
SCOTT SHADY COURT	55.00	55.00
SCOTT, CASSANDRA C.	2,800.00	4,000.00
SCRAM OF NEVADA	1,246.30	3,209.55
SEAGATE NORTH TOWNE ASSOCIATES	1,550.00	1,550.00
SECURE LANE LLC	3,975.00	3,975.00
SECURUS CORRECTIONAL BILLING SERVICE	13.98	13.98
SECURUS TECHNOLOGIES	21.26	33.73
SELECT PORTFOLIO SERVICING INC	986.93	986.93
SELECT REAL ESTATE OF NEVADA INC	920.00	920.00
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	7,808,670.09	14,260,302.20
SENDINBLUE	519.00	865.00
SENIOR SPECTRUM NEWSPAPERS INC	480.00	960.00
SENSAPHONE	71.40	71.40
SENSUS RAD TRAILS	-	5,542.35
SENTINEL OFFENDER SERVICES LLC	2,261.29	3,979.55
SEPULVEDA, MACARENA	-	950.00
SEROLOGICAL RESEARCH INSTITUTE	-	73.74
SERVER SUPPLY.COM INC	1,707.85	1,707.85
SERVPRO	984.33	984.33
SETTLEMENT (GROUPED)	56,103.00	81,276.07
SEVEN TROUGHS DISTILLING CO LLC	-	20,000.00
SEXTON, STEVEN L LTD	4,600.00	9,800.00
SFP HOLDING INC	-	417.50
SG BUYERS CLUB	49.99	49.99

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SGF ENGINEERING	\$ 18,993.17	\$ 21,795.85
SHAFFER EQUIPMENT CO	1,005.19	1,005.19
SHAHABANI & ASSOCIATES LLC	-	660.00
SHARP REPORTING SERVICES	2,466.00	6,557.00
SHASTA COUNTY TREASURER	91.00	91.00
SHAW ENGINEERING LTD	10,470.00	37,867.10
SHEEHAN, MYRA A	400.00	400.00
SHELL OIL COMPANY	798.88	1,519.23
SHERATON	-	117.71
SHERATON HOTELS	169.00	169.00
SHERMAN & HOWARD LLC	-	145,062.16
SHERMAN, JOHN E	-	40.00
SHERRILLTREE	880.06	880.06
SHERWOOD FOREST APARTMENTS LLC	3,585.00	3,585.00
SHI INTERNATIONAL CORP	17,478.19	56,063.25
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	-	3,737.50
SHUR CAN SERVICES	10,000.00	10,000.00
SHUTTERFLY	356.40	356.40
SIDDIQUEE, MAJIB	-	600.00
SIDDONS MARTIN EMERGENCY GROUP LLC	508.52	508.52
SIEGEL SUITES	278.22	278.22
SIEGEL SUITES	329.67	329.67
SIERRA AIR INC	26,846.00	26,846.00
SIERRA APTS	2,787.00	5,574.00
SIERRA CONTROLS LLC	44,238.83	79,512.99
SIERRA DIESEL INJECTION INC	490.00	525.00
SIERRA DIVING CENTER	1,722.64	2,075.29
SIERRA ELECTRONICS INC	1,737.89	4,984.39
SIERRA FEED & SADDLERY	-	14.15
SIERRA FILTRATION PRODUCTS INC	4,852.14	19,871.30
SIERRA FIRE PROTECTION LLC	320.00	420.00
SIERRA GOLF CART & AUTO	655.00	655.00
SIERRA INDUSTRIAL LLC	-	412.50
SIERRA MAINTENANCE INC	-	250.00
SIERRA MEAT CO	-	107.04
SIERRA MEDIATION LLC	5,075.00	8,925.00
SIERRA MONITORING SERVICES	-	732.00
SIERRA NEVADA CONSTRUCTION INC	3,694,349.33	3,843,972.93
SIERRA OFFICE SOLUTIONS	-	5,234.03
SIERRA PACIFIC TURF SUPPLY INC	9,342.68	15,192.42
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	5,250.00	7,312.50
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	5,430.00	9,720.00
SIERRA RENTAL & TRANSPORT CO INC	2,219.14	2,219.14
SIERRA REPAIR & SHARPENING INC	657.60	3,230.64
SIERRA SENIOR SERVICES	6,235.80	13,081.50
SIERRA SEPTIC SVC	-	385.00
SIERRA SERVICE ENTERPRISES INC	2,127.20	2,926.25
SIERRA SOLUTIONS INC	-	3,840.00
SIERRA SPECIALTY PHARMACY, LLC	270.50	632.58
SIERRA SPORTS MARKETING LLC	24,750.00	24,750.00
SIERRA VETERINARY SPECIALISTS	8,866.97	13,804.05
SIERRA WINDOW FASHIONS & TINT	3,804.55	4,173.75
SIGMA-ALDRICH INC	935.00	1,711.30
SIGNS BY TOMORROW	9,853.89	10,268.89
SIGNUPGENIUS	-	107.89
SILVER KNOLLS MUTUAL WATER COMPANY	7,804.33	30,353.06
SILVER LEGACY	-	422.00

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SILVER STATE ANALYTICAL LABS INC	\$ 243.00	\$ 243.00
SILVER STATE BARRICADE & SIGN INC	2,552.96	39,615.74
SILVER STATE COUNSELING & THERAPY LLC	540.00	540.00
SILVER STATE FAIR HOUSING COUNCIL	-	2,886.15
SILVER STATE FORKLIFT	27,250.00	27,250.00
SILVER STATE HEATING & AIR CONDITIONING	-	242.65
SILVER STATE INDUSTRIES	2,574.00	3,568.50
SILVER STATE INTERNATIONAL INC	363.75	504.81
SILVER STATE TOOLS	225.50	225.50
SILVERMAN KATTELMAN SPRINGGATE CHTD	50.82	50.82
SIMERSON CONSTRUCTION LLC	380,280.25	380,280.25
SIMON, PAMELA	800.30	800.30
SIMONS HALL JOHNSTON	20,392.50	23,618.50
SIMPLE CREMATION INC	18,642.00	27,666.00
SIMPLOT	2,070.50	4,133.00
SIMPSON, TAWNEY D	3,098.28	8,255.78
SINCLAIR	100.00	100.00
SINDEX PRINTING & GRAPHICS	1,875.00	1,875.00
SIRCHIE FINGER PRINT LABORATORIES	330.07	6,084.07
SIVIC SOLUTIONS GROUP LLC	-	93,391.00
SKC WEST	1,080.41	1,080.41
SKC-WEST INC	399.20	399.20
SKECHERS	159.98	159.98
SKILLSOFT CORPORATION	-	18,739.65
SLAKEY BROTHERS INC	-	67.19
SLIDE MOUNTAIN USERS ASSOCIATION	-	300.00
SMALL RIG	-	76.80
SMART FOOD SERVICE	29.55	85.89
SMART SECURITY INC	-	725.00
SMART START	425.00	1,870.00
SMARTPAY	92.13	92.13
SMARTSIGN	729.82	834.60
SMITH MECHANICAL INC	4,898.61	22,580.21
SMITH POWER PRODUCTS INC	81.50	1,212.46
SMITH'S FOOD & DRUG CENTERS INC	-	223.40
SNAP ON TOOLS	64.50	12,615.78
SNOBLOX-SNOJAX	-	350.56
SNOQUIP INC	-	678.18
SOARESCUE	1,700.00	1,700.00
SOCAL PACIFIC CONSTRUCTION CORP	-	50,350.82
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	77,041.63	94,286.77
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	219.00	219.00
SOCIETY OF FORENSIC TOXICOLOGISTS	-	750.00
SOE SOFTWARE CORPORATION	1,200.00	11,700.00
SOFTLINK AMERICA INC	10,100.79	10,100.79
SOLID WASTE ASSOC	-	268.00
SONG PROPERTIES LLC	42,335.00	67,736.00
SONITROL OF SOUTHERN NEVADA	-	3,585.00
SOPHIA GROUP LLC	5,000.00	5,000.00
SOSUTV CORP	56,593.60	89,593.60
SOUTHDATA INC	-	13,643.02
SOUTHERN NEVADA HEALTH DISTRICT	80.00	794.70
SOUTHWEST AIRLINES	5,290.88	7,571.24
SOUTHWEST GAS CORPORATION	3,819.30	5,256.62
SOUTHWEST TRAFFIC SYSTEMS	39,030.00	39,030.00
SOUTHWEST VILLAGE APARTMENTS	6,429.00	6,570.00
SPARKS BLACK RIFLE	527.96	527.96

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SPARKS DIESEL SERVICE	\$ -	\$ 124.56
SPARKS FURNITURE OUTLET	500.00	500.00
SPARKS TRIBUNE LLC	150.00	150.00
SPARLING INSTRUMENTS	-	5,046.96
SPB UTILITY SERVICES INC	388,292.56	662,568.21
SPCA OF NORTHERN NEVADA	8,209.00	8,209.00
SPEAKWRITE LLC	2,907.83	3,153.83
SPECIALIZED REFRIGERATION	-	211.50
SPECIALTY STORE SERVICE	216.93	216.93
SPECIALTY WELDING SUPPLY	236.75	1,998.06
SPECTRA ANALYSIS INC	2,580.45	2,580.45
SPECTRA ANALYSIS INSTRUMENTS INC	11,000.00	11,000.00
SPEEDYPIN	58.50	78.50
SPHERION CORPORATION	13,149.81	22,827.82
SPI SUPPLIES	-	754.28
SPICERS PAPER INC	11,842.11	26,588.74
SPIRIT, INC.	95,000.00	95,000.00
SPIITSEN LUMBER COMPANY	47.15	47.15
SPLASHTOP	-	186.15
SPOKEO	0.95	0.95
SPORTSMAN'S WAREHOUSE	17.99	17.99
SPRAY CRAFT AUTO PAINT	2,440.08	3,726.66
SPRAYER DEPOT	623.63	623.63
SPRINKLE DONUTS	44.00	44.00
SPRINT	500.00	500.00
SQ NORTHERN NEVADA LITERACY COUNCIL	85.00	85.00
SR TECHNOLOGIES, INC.	-	5,000.00
SRK CONSULTING INC	5,472.75	5,472.75
ST CROIX COUNTY	16.75	16.75
ST MARY'S MEDICAL GROUP	-	375.15
ST VINCENT'S SUPER THRIFT	40.00	40.00
STALKER RADAR	-	2,015.50
STANBIO LABORATORY LP	-	640.00
STANDARD & POORS FINANCIAL SERV. LLC	-	15,675.00
STANDARD INSURANCE CO.	127,979.16	256,870.77
STANLEY CONVERGENT	308.41	15,667.97
STANLEY, BRADLEY M.	160.00	320.00
STANTEC CONSULTING SERVICES INC	20,079.00	105,556.31
STAPLES	4,552.37	9,670.74
STAR ELECTRONICS LLC	377.95	785.80
STAR THUMAN	50.00	50.00
STARBUCKS CORPORATION	764.78	803.65
STARSOUND AUDIO INC	2,123.37	2,123.37
STATE BAR OF NEVADA	44,715.00	44,905.00
STATE OF ALABAMA	8.00	8.00
STATE OF ALASKA	13.39	13.39
STATE OF CA ENGINEERS BOARD	1.00	1.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	800.00	800.00
STATE OF NV DEPT OF PUBLIC SAFETY	1.81	1.81
STATE TREASURER OF SC	24.00	24.00
STEAMWORKS PRESSURE WA	500.00	500.00
STELLAR AVIATION OF RENO-TAHOE LLC	13,784.29	16,748.84
STEP 2 INC	234.00	5,677.25
STEPHANIE DILLON PHD	-	650.00
STEPHEN KEY	522.50	5,536.50
STERICYCLE INC	1,763.32	2,383.66
STETSON, RAINA	87.50	137.50

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VENDOR	2nd Qtr Payments	Year to Date
STEVES COLLISION CENTE	\$ 1,977.25	\$ 1,977.25
STEWART TITLE	554,501.20	554,501.20
STINKER	40.97	40.97
STOESS, JEAN L	240.00	240.00
STOMMEL INC	11,683.62	67,185.00
STORYBLOCKS	349.00	415.00
STREET RIDER OF RENO LLC	2,302.64	4,601.20
STRYKER SALES CORPORATION	6,644.00	6,644.00
STUBBS, EVELYN	4,245.20	6,316.40
STUYVESANT, ROBERT P MSW	17,985.00	36,244.05
STYLEBOOK.COM INC	143.71	143.71
SUBURBAN PROPANE INC	-	344.38
SUBURBAN PROPANE, L.P.	2,568.08	2,568.08
SULLIVAN STRUCTURES LLC	665,650.19	715,642.11
SULLIVAN, KARLA A	1,235.00	1,950.00
SUMMIT PSYCHOLOGICAL	2,000.00	4,000.00
SUMMIT RACING	365.91	384.90
SUMMIT REALTY NORTHWEST LLC	-	1,052.00
SUN TRUST - DEBT SERVICE PAYMENTS	13,221.22	13,221.22
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	38,582.93	151,809.34
SUNBELT RENTALS INC	5,207.32	5,207.32
SUNDANCE BOOKSTORE INC	13.56	13.56
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	1,827.10	2,055.94
SUNROAD LUMINA APTS PARTNERSHIP LP	1,524.00	1,524.00
SUNSET RIDGE APTS LLC	254.00	254.00
SUNSHINE LITIGATION SERVICES LLC	172,751.48	414,465.93
SUPER 8 MOTEL	164.98	164.98
SUPERIOR COURT OF CALIFORNIA	3,424.50	4,369.50
SUPERIOR HYDRAULICS & FABRICATION	6,476.41	10,288.37
SUPERSAAS A	1,148.00	1,148.00
SUPPLYHOUSE.COM	395.98	771.86
SURE STAY PLUS HOTEL	295.22	1,973.60
SURPRISE VALLEY ELECTRIFICATION	455.47	739.83
SURRATT LAW PRACTICE, PC	408.33	763.43
SURVEYMONKEY	6,084.00	7,236.00
SUSANVILLE AVIATION	188.27	188.27
SW GAS CO	272.52	272.52
SWANK MOTION PICTURES INC	4,451.00	4,451.00
SWD-QUARRY FVS, LLC	1,549.00	1,549.00
SWEETPROCESS	117.00	195.00
SWITCH LTD	5,699.97	11,399.94
SWIZZLE	55.66	55.66
SYSCO	164,173.68	271,127.66
SYSTEMATES, INC.	-	43,450.00
T & A PERFORMANCE	-	299.00
T & D ACTION REPAIR	-	105.00
T J MAXX	172.91	758.69
T&T LAWNS PLUS	51,169.00	108,855.00
TAB PRODUCTS CO LLC	-	866.90
TACO BELL	-	693.21
TACTICALGEAR.COM	-	116.91
TAHOE AESTHETIC AND INTERGRATIVE	5,391.00	5,391.00
TAHOE CITY MARINA	-	2,177.92
TAHOE RESOURCE CONSERVATION DISTICT	6,066.69	6,066.69
TAHOE SUPPLY CO LLC	-	1,425.00
TALENT FRAMEWORK	218,874.58	340,820.55
TANAZ SETHNA	-	99.00

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VENDOR	2nd Qtr Payments	Year to Date
TANKNOLOGY INC	\$ -	\$ 6,604.64
TANNER LAW & STRATEGY GROUP LTD	-	1,137.00
TANNER, PATRICK	4,247.00	10,095.80
TARGET PLUS	26.96	26.96
TARGET STORES	157,224.87	195,022.32
TATE SNYDER KIMSEY ARCHITECTS LTD	10,400.00	10,400.00
TATNEM LLC	-	5,000.00
TAX MANAGEMENT ASSOCIATES INC	-	234,445.00
TAX TITLE SERVICES	33,600.00	33,600.00
TAYZO INC	10,000.00	10,000.00
TDA ENTERPRISES INC	288.50	12,462.11
TEAM VIEWER	588.00	588.00
TEAMSFTWARE SOLUTIONS	-	125.00
TECHNOLOGY CENTER INC	1,391.00	17,136.00
TEKSAVERS INC	45,577.74	45,577.74
TELEDATA TECHNOLOGIES, INC.	3,736.21	4,096.21
TELEDYNE ADVANCED POLLUTION	1,351.00	70,456.72
TELEDYNE INSTRUMENTS INC	9,150.96	13,169.96
TEMPEST TELECOM SOLUTIONS LLC	-	1,227.14
TENNANT SALES AND SERVICE COMPANY	-	580.73
TENNESSEE STATE TREASURER	27.07	27.07
TERRY THE SHED MOVER	310.00	310.00
TESCO CONTROLS INC	3,525.00	3,525.00
TESSCO TECHNOLOGIES INC	10,382.31	11,244.64
TEXAS PATCHER	-	836.00
TEXTBOOK BKR RENO TMCCP	254.65	497.55
THATCHER COMPANY OF CALIFORNIA INC	5,000.08	10,648.93
THE ABBI AGENCY	-	360.00
THE CARTBARN	20.95	20.95
THE CHANGE COMPANIES	4,046.37	4,046.37
THE CHICAGO FAUCET SHOP	143.62	143.62
THE COUNSELING EXCHANGE	5,214.20	10,536.98
THE DUMPSTER COMPANY	-	1,897.50
THE FACTORY LLC	-	420.00
THE FEMALE HEALTH COMPANY	560.00	560.00
THE FOOD EXCHANGE LLC	4,101.60	7,932.00
THE FRAME SHOP	403.41	403.41
THE GUNTER GROUP LLC	6,900.00	6,900.00
THE HR LAW WEEKLY	79.00	79.00
THE HUMANE SOCIETY	-	261.00
THE INST OF INT AUDITORIUM	3,247.50	3,247.50
THE KIDS ZONE	9,928.09	9,928.09
THE LUCEY GROUP LTD	18,750.00	39,166.00
THE MOONRIDGE FOUNDATION	66,228.00	66,228.00
THE NRPA CAREER CENTER	149.00	149.00
THE PARTS HOUSE	-	97.37
THE PERKINS COMPANY	52,500.00	90,000.00
THE RADAR SHOP INC	5,354.00	6,047.00
THE SILDWELL COMPANY	-	7,597.00
THE STERLING GROUP NV LLC	2,043.75	2,043.75
THE SUPPLY CACHE	7,435.52	10,968.34
THE WEBSTAIRANT STORE	4,525.89	14,392.85
THE WELL CARE FOUNDATION INC	47,500.00	95,000.00
THOLL FENCE INC	446,068.04	457,439.81
THOMAS COFFEE	800.00	800.00
THOMAS SCIENTIFIC INC	1,989.40	2,726.29
THOMAS, CLAY EDWARD	160.00	320.00

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THOMPSON GARAGE DOORS INC	\$ 8,420.51	\$ 11,691.21
THOMSON REUTERS - WEST	72,998.35	145,626.96
THYCOTIC SOFTWARE LTD	-	1,398.40
TICOR TITLE OF NEVADA INC	-	0.26
TICO'S AUTO CENTER	427.00	427.00
TIFCO INDUSTRIES INC	3,929.95	3,929.95
TIGER MEDICAL	-	409.78
TIMEKEEPING SYSTEMS	-	1,805.00
TIMELY TESTING, LTD.	110.00	110.00
TIRE MAXX CAR CARE	320.00	320.00
TITAN CONSTRUCTION SUPPLY INC	24,852.31	31,025.15
TITAN ELECTRICAL CONTRACTING, INC.	5,400.00	9,300.00
TLC INTEGRATION SYSTEMS	18,771.00	19,852.00
TMOBILE	575.48	575.48
TOCKIFY	24.00	40.00
TOM DUFFY COMPANY	156.32	156.32
TOMAHAWK LIVE TRAP, LLC	323.04	514.32
TOOLDISCOUNTER	-	989.05
TORMA, GLORIA LEIGH	-	500.00
TOTAL IMAGING SOLUTIONS	-	835.00
TRACTOR SUPPLY CO	142.97	1,371.41
TRADER JOE'S	-	41.93
TRAFFIC BUILDERS INC	-	113.56
TRAFFIC SAFETY STORE	25,039.97	33,845.92
TRAILERSPLUS	3,688.80	3,688.80
TRANE COMMERCIAL SERVICE CO	39.68	39.68
TRANE SUPPLY	-	1,314.99
TRANS UNION LLC	-	327.20
TRANSUNION RISK AND ALTERNATIVE	6,434.40	6,774.40
TRAUMA INTERVENTION PROGRAM	16,600.00	16,600.00
TREASURER'S CHECKS (GROUPED)	683,508.75	1,011,671.20
TREASURER'S REFUND INTEREST (GROUPED)	292.16	310.70
TREASURER'S WITHHOLDING (GROUPED)	141.38	297.14
TRENCH PLATE RENTAL COMPANY	-	815.79
TRIPP ENTERPRISES INC	57,290.08	74,340.13
TROPHIES BY EDCO INC	-	122.51
TROPHY PEAK FIRE PROTECTION	6,928.31	8,474.13
TRU CATCH TRAPS	199.75	199.75
TRUCKEE BAGEL COMPANY	-	35.80
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	19,367.00	39,734.00
TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	420.00	420.00
TRUCKEE MEADOWS REG PLAN AGENCY	62,041.00	124,082.00
TRUCKEE MEADOWS WATER AUTHORITY	221,906.25	444,740.21
TRUCKEE RIVER ROCK	840.00	2,157.50
TRUCKVAULT INC	33.60	33.60
TRUE NORTH TREATMENT CENTER LLC	4,936.00	6,758.00
TRU-TEST CERTIFICATIONS	525.00	525.00
TRU-VISTA	16,969.68	26,969.67
TS DISTRIBUTORS INC	-	782.55
T-SHIRT OUTLET	-	25.98
TUCSON IRON & METAL	4,560.00	4,560.00
TURF STAR INC	3,056.59	40,390.01
TVEYES, INC	1,500.00	1,500.00
TWILIO INC	10.76	20.79
TWO MEN AND A TRUCK	577.50	577.50
TYLER TECHNOLOGIES	195,106.13	402,312.89
TYRES INTERNATIONAL INC	1,380.74	2,130.24

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VENDOR	2nd Qtr Payments	Year to Date
U S FIRE EQUIPMENT INC	\$ 3,640.00	\$ 6,574.65
U S MODULAR GROUP INC	317,774.00	317,774.00
U. S. DEPT OF INTERIOR	-	44.24
U. S. POSTMASTER	59,142.79	258,242.21
U.S. DISTRICT COURT WATER MASTER	956.12	956.12
UCT LLC	-	2,599.18
UEI WATER PROGRAM	-	50.00
UHL ALL NEW EQUIPMENT RENTAL	-	1,199.00
ULINE INC	25,785.99	33,389.58
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	3,687.54
UNI FIRST CORP	2,771.33	5,719.34
UNIFORMITY INC	13,078.75	16,431.01
UNION PACIFIC RAILROAD COMPANY	-	162.63
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	-	68.90
UNITED LABORATORIES INC	4,037.12	5,900.03
UNITED LANGUAGE GROUP INC	2,370.06	2,788.28
UNITED PACIFIC	-	49.80
UNITED PARCEL SERVICE	137.35	229.84
UNITED POWER INC	454.86	454.86
UNITED SITE SERVICES OF NEVADA INC	6,661.95	15,105.65
UNITED STATES PLASTIC CORP	1,194.23	1,194.23
UNITED TEXTILES INC	-	1,264.50
UNIVERSAL MERCANTILE EXCHANGE	-	51.50
UNIVERSITY HEALTH PROFESSIONALS	11,680.00	23,720.00
UNIVERSITY OF CALIFORNIA	463.40	998.40
UNIVERSITY OF LOUISVILLE	1,640.00	1,640.00
UNIVERSITY OF NEVADA	437,063.59	1,114,547.79
UNIVERSITY OF TEXAS	-	70.00
UNIVERSITY OF THE PACIFIC	-	2,790.00
UNIVERSITY OF WASHINGTON	-	1,350.00
UNIVERSITY RESEARCH GLASSWARE CORP	-	15,234.67
UNR	-	60.00
UNSOM MULTISPECIALTY GROUP	27,357.14	45,625.28
UOTTAWA	-	100.00
URBAN SCOUT	-	171.20
US AIR CONDITIONING DISTRIBUTIONS	-	30.45
US BANK - DEBT SERVICE PAYMENTS	2,822,562.50	3,736,672.67
US FOODSERVICE INC	13,121.06	25,986.81
US GREEN BUILD COUNCIL	-	129.00
US IMAGING INC	81,622.33	82,117.27
USA BLUEBOOK	3,124.08	6,108.42
USA VEND AT AIR SERVICE	1.75	1.75
USDA FSA APFO	-	148.90
USI INSURANCE SERVICES NATL INC.	5,563.00	1,469,132.37
UTILITY REFUND VENDOR (GROUPED)	102,000.18	131,568.08
VAGABOND INN	1,224.00	2,909.00
VALLEY COLLECTION SERVICE, LLC	3,044.82	4,884.01
VALLEY LOCK AND KEY	450.50	1,172.50
VALLEY SERVICES INC	519,857.34	937,439.42
VANZANT AUCTIONS	-	58.00
VARIDSK, LLC	756.00	2,917.96
VELOCITY	5,399.00	5,399.00
VERITIV EXPRESS	2,255.76	3,106.32
VERITRACE INC	8,276.27	8,276.27
VERIZON WIRELESS SERVICES LLC	218,234.60	364,826.75
VERTIV CORPORATION	-	74,018.62
VETSHOW ACADEMY	-	47.00

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VIAVI SOLUTIONS INC	\$ 2,668.86	\$ 2,668.86
VICTORY SUPPLY, INC	-	3,495.00
VICTORY SUPPLY, LLC	9,343.84	18,004.52
VIETNAM VETERANS OF CALIFORNIA	51,548.57	97,660.63
VILLAGE ACE HARDWARE INC	126.02	425.08
VILLAGE AT ARROW CREEK PKWY, LLC	-	500.00
VILLAGE AT NORTH PARTNERS LLC THE	1,650.00	2,940.80
VILLAGE HOMES LLC	2,500.00	2,500.00
VISION SERVICE PLAN	129,460.40	277,937.98
VISIONATIONS LLC	33,670.00	33,670.00
VISTA POINT APARTMENTS	69.19	69.19
VISUALZ	-	741.93
VITAL RECORD REQUEST (GROUPED)	4,667.70	7,251.45
VITAL SIGNS	410.00	1,495.00
VITALSEARCH CO	-	98.95
VOIANCE LANGUAGE SERVICES LLC	4,199.62	7,517.80
VOICEPLUS INC	550.00	1,100.00
VOLGISTICS	84.00	168.00
VOLKSWAGEN OF RENO	-	354.40
VOLUNTEERS OF AMERICA	11,991.80	27,907.44
VTC RENO	-	345.23
VWR INTERNTIONAL INC	1,137.71	11,880.17
WALGREENS	481.92	761.30
WALKER COUNTRY STORE	-	145.50
WALKER, RANDI LEE	3,259.60	3,259.60
WAL-MART	47,513.40	76,997.81
WALTON'S INC	14,927.00	33,622.00
WASHOE COUNTY	10,943.80	23,684.19
WASHOE COUNTY BAR ASSOC	8,915.00	9,265.00
WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM	-	103.00
WASHOE COUNTY SCHOOL DISTRICT	77,043.28	132,027.28
WASHOE COUNTY SHERIFF'S AIR SQUADRON	4,680.27	8,164.93
WASHOE LEGAL SERVICES	111,693.50	220,193.50
WASHOE METAL FABRICATING INC	5,435.75	5,435.75
WASHOE MILL APARTMENTS	977.00	977.00
WASTE MANAGEMENT	73,119.38	143,616.94
WATER UNLIMITED	-	369.68
WATERS VACUUM TRUCK SERVICE	3,025.00	5,655.00
WAUSAU EQUIPMENT COMPANY	-	469.47
WAVE CAR WASH LLC	4,599.60	12,298.50
WAYFAIR	-	9,701.23
WEB NETWORK SOLUTIONS	55.98	55.98
WEDCO INC	368.76	1,790.54
WEIHER, RICHARD G., PH.D.	19,080.00	32,370.00
WEISS INVESTMENT PROPERTIES LLC	1,125.00	1,125.00
WEISS INVESTMENT PROPERTIES LP	-	1,125.00
WELCOME ABOARD TRAVEL	8,492.78	13,243.08
WELL CARE SERVICES RENO LLC	383,250.00	529,050.00
WELLMANS UPHOLSTERY	642.78	642.78
WESCO GASES, INC	-	26.88
WEST COAST AV AND SECURITY	-	745.00
WEST COAST PAVING	28,277.23	28,277.23
WEST HILLS HOSPITAL	53.40	53.40
WEST MARINE	-	65.94
WEST WIND DRIVE IN	3,350.00	3,350.00
WESTERN BIG R	170.88	170.88
WESTERN CHAPTER INTERNAL MEDICINE	660.00	660.00

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WESTERN ENVIRONMENTAL TESTING LAB	\$ 25,655.73	\$ 43,278.14
WESTERN INDUSTRIAL PARTS INC	6,816.05	12,256.22
WESTERN MICHIGAN UNIVERSITY	5,600.00	8,900.00
WESTERN MUSEUM ASSOCIATION	75.00	75.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	5,625.00
WESTERN NEVADA MANAGEMENT INC	500.00	500.00
WESTERN NEVADA SUPPLY CO	29,141.06	87,444.37
WESTERN NEVADA TRANSPORT, LLC	18,397.31	22,427.33
WESTERN PACIFIC DISTRIBUTORS INC	88.40	276.03
WESTERN PATHOLOGY CONSULTANTS	900.00	2,025.00
WESTERN TEST SOLUTIONS, LLC	1,000.00	1,000.00
WEXFORD COUNTY	-	24.75
WHELEN ENGINEERING CORPORATION	95.00	95.00
WHEN TO WORK INC	-	330.00
WHITNEY PEAK HOTEL, LLC	1,110.00	1,110.00
WHITTLESEA CHECKER TAXI	593.24	845.83
WHOVA INC	-	200.00
WIDGEON, BETTY	-	7,839.25
WIENER, MARTIN H	1,429.51	1,429.51
WILBURN MEDICAL USA	9,980.17	9,980.17
WILDCREEK BUSINESS PARK ASSOC	2,829.09	6,601.21
WILLIAMS SCOTSMAN	16,989.11	16,989.11
WILLIAMS, ARTHUR & SHARON	-	1,152.00
WILLINGHAM, NINA J.	928.00	2,261.00
WILSON, ANN M.	13,387.50	29,600.00
WINGFIELD HEALTH CARE LLC	54,261.92	94,453.64
WIRE ME ELECTRIC	764.00	764.00
WISE CONSULTING & TRAINING	889.80	5,241.60
WKI CCH INC	1,838.15	2,347.90
WOLF MACHINE INC	1,648.40	1,648.40
WOLTERS KLUWER LAW & BUSINESS	-	1,051.35
WOOD RODGERS INC	5,350.00	6,402.50
WOOD, CHONDRA	3,240.00	4,770.00
WOODSPRING SUITES	1,223.73	1,223.73
WORK WORLD RENO	779.82	1,129.78
WORTHEN EQUIPMENT	5,584.34	5,584.34
WRIKE INC	-	3,378.08
WURTH USA INC	295.01	295.01
WW GRAINGER INC	28,070.83	47,820.57
XEBEC	1,899.95	1,899.95
XEROX CORPORATION	50,054.97	80,642.94
XYBIX SYSTEMS, INC	-	328.09
YMCA	-	2,085.00
YOSEMITE SOUTHGATE HOTEL	411.92	411.92
YOUNG, LISA A	4,099.20	5,376.00
YOURMEMBERSHIP.COM, INC	-	724.00
YOUTH LAW CENTER	7,200.00	14,400.00
ZAMBONIS MUFFLER	-	275.00
ZASIO ENTERPRISES, INC.	995.00	995.00
ZAYO BANDWIDTH LLC	4,297.35	8,979.59
ZEP	1,281.00	2,685.00
ZIHN, ISOLDE	17,330.60	31,982.60
ZIMMCO EQUIPMENT INC	-	1,072.61
ZIONS BANK	2,800.00	3,150.00
ZIPRECRUITER, INC.	576.00	576.00
ZOLL DATA SYSTEMS, INC.	-	1,800.00
ZOLL MEDICAL CORP	5,809.00	9,468.20

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ZONCKI, STEPHANIE	\$ 2,365.45	\$ 4,046.78
ZONES INC	175.00	175.00
ZOOM	6,258.26	14,653.06
ZUCHOWSKI, STEVEN	1,375.00	1,375.00
ZUMAR INDUSTRIES, INC.	-	18,777.48
Grand Total	\$ 160,678,055.74	\$ 303,173,423.11