

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 06/30/2023

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

VENDOR	Sum of 4TH QTR	Year to Date
1 800 GOT JUNK	\$ -	\$ 2,793.80
1 SOURCE ELECTRONIC CO	0.00	272.99
10 TO 8.COM	0.00	1,296.00
1000BULBS.COM	1,359.32	1,359.32
1307 PLANET FITNESS	65.52	164.52
1788 INC.	13,200.00	58,059.92
1ST RESPONSE	659.00	1,115.00
2 HOUNDS DESIGN CO	6,175.75	9,597.59
2022 NMHEC IMPACT SUMMIT	0.00	75.00
2050 LONGLEY LLC	2,214.43	2,214.43
295 CABLING LLC	6,631.31	7,463.31
3 ANGELS CARE	351,467.00	1,201,627.00
3 ANGELS CARE LLC	7,425.00	47,514.03
360 WATER INC	0.00	30.00
3CMA	0.00	800.00
3D RAPID PROTOTYPING INC	348.10	348.10
3M COMPANY	1,115.16	6,073.11
4 WHEEL PARTS	0.00	14,808.58
49ER COMMUNICATIONS	0.00	1,111.95
4ALLPROMOS	1,199.49	1,731.89
4IMPRINT INC	24,138.06	30,431.66
4TE ALARM SERVICES INC	1,149.20	3,719.88
5.11 INC	0.00	2,281.00
5.11 TACTICAL	700.00	1,369.55
5.11 TACTICAL.COM	228.00	324.00
601 W MOANA LLC	5,996.00	35,976.00
7710 INSURANCE CO	1,197.11	7,182.81
7-ELEVEN	25.95	466.42
8000 OFFENHAUSER OWNER LLC	0.00	752.61
8200 OFFENHAUSER OWNER LLC	0.00	1,409.00
99 CENTS ONLY STORES	123.89	123.89
A & A TOWING, INC	40.00	40.00
A AND H INSURANCE, INC.	0.00	350.00
A CARLISLE & COMPANY	12,084.00	28,772.00
A FAMILY FOR EVERY CHILD	0.00	15,000.00
A-1 BUDGET HOTEL	0.00	109.50
A1 RADIATOR REPAIR CO	0.00	15.50
A-1 TRANSMISSION INC	12,924.00	51,231.78
AAA MOBILE SOLUTIONS INC	0.00	10,416.66
AAB	0.00	2,016.00
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	0.00	6,564.55
AARDVARK RESEARCH	3,000.00	3,000.00
ABACUS DIAGNOSTICS INC	0.00	930.97
ABBOTT	0.00	6,953.00
ABBOTT LABORATORIES (ALERE INC)	1,250.00	25,175.00
ABC LEGAL	13,083.00	26,132.50
ABERASTURI, SUZANNE	15,500.00	36,400.00
ABILITY BUILD COM INC	0.00	487.50
ABMDI	0.00	2,590.00
ABOVE AND BEYOND FITNESS LLC	0.00	1,214.00
ABSOLUTE DENTAL	39.00	39.00
ABSOLUTE DRAIN SERVICE	0.00	450.00
ABSOLUTE HOSE AND FITTINGS LLC	776.89	7,276.82
ABSOLUTE MANAGEMENT GROUP LLC	0.00	4,400.00
AC PARTS AND EQUIPMENT	0.00	731.93
ACADEMY OF FORENSIC	0.00	315.00
ACADEMY OF NUTRITION AND DIETETICS	0.00	140.00
ACCELA	3,190.00	5,350.00

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VENDOR	Sum of 4TH QTR	Year to Date
ACCELA INC	8,582.65	660,258.66
ACCENT WINDOW COVERING	0.00	2,050.00
ACCESS CIG	481.77	2,777.25
ACCESS WATER	0.00	159.99
ACCESSIBLE SOLUTIONS INC	8,688.25	31,303.00
ACCO BRANDS DIRECT	0.00	129.98
ACCO ENGINEERED SYSTEMS	0.00	13,572.73
ACE HARDWARE	397.34	1,489.43
ACE UNIFORMS	0.00	631.75
ACER LLC	0.00	30,247.33
ACE-THIGPEN VENTURES LLC	0.00	45,000.00
ACHESON, ROBERT D	145.81	145.81
ACI ADVANTAGE	0.00	130.00
ACID REMAP LLC	0.00	4,250.00
ACL SERVICES LTD	0.00	44,411.40
ACOSTA DE GONZALEZ, NANCY	0.00	2,240.00
ACPARTS DISTRIBUTORS INC	0.00	2,949.84
ACRO SERVICE CORP	0.00	533.28
ACT	0.00	420.00
ACT RHS	0.00	650.00
ACTION CAMERA	10.77	797.71
ACTION ELECTRIC INC	390.04	390.04
ACTION TARGET	97.97	174.51
ACTIVE NETWORK INC.	0.00	100.00
ADAMI, ANGELA M.	6,300.00	19,707.98
ADAMSON POLICE PRODUCTS	0.00	78,096.45
ADANI SYSTEMS INC	0.00	146,357.12
ADAPCO INC	0.00	42,879.34
ADAPT CONSULTING	0.00	2,282.00
ADAPTIVE ENVIRONMENTAL CONSULTING II, INC.	28.75	28.75
ADI	859.23	6,449.10
ADMIN PRO FORUM CONFERENCE	0.00	549.00
ADMINISTRATIVE OFFICE OF THE COURTS	0.00	14,484.49
ADOBE INC	827.82	1,785.49
ADOBE PRODUCTS	0.00	79.92
ADOBE STOCK	571.84	3,125.21
ADOPT A VET DENTAL PROGRAM INC	0.00	2,500.00
ADOPTION OPTIONS INC	0.00	9,800.00
ADOPTION SUPPORT AND PRESERVATION NATIONAL CONFERENCE	2,900.00	2,900.00
ADOPTION TODAY	5,575.00	5,575.00
ADR PARTNERS, LLC	0.00	400.00
ADSOURCE	3,103.82	16,541.19
ADSOURCE ADVERTISING PROMO INC	572.29	5,473.89
ADVANCE INSTALLATIONS INC	3,968.00	3,968.00
ADVANCED CHEMICAL TECHNOLOGY INC	0.00	5,850.00
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC	6,960.00	48,639.60
ADVANCED COMPUTER TECHNOLOGIES LLC	4,263.00	32,494.36
ADVANCED COUNTERTOP DESIGN INC	0.00	4,975.47
ADVANCED FILING CONCEPT	0.00	232.60
ADVANCED INFRASTRUCTURE	1,281.00	1,281.00
ADVANCED PEDIATRIC THERAPIES INC	0.00	700.00
ADVANCED POWDER COATING & SANDBLASTING LLC	1,325.14	1,775.14
ADVANCED SPECIALTY GAS	0.00	956.80
ADVEXURE COM	4,459.55	13,289.55
AED	0.00	82.95
AED SUPERSTORE	1,465.54	2,015.54
AEDLAND	0.00	350.00
AFFINITY BURIAL & CREMATION SOCIETY	5,091.00	40,031.74

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VENDOR	Sum of 4TH QTR	Year to Date
AFFORDABLE FENCE CO	2,736.00	3,036.00
AFFORDABLE OFFICE FURNITURE & SUPPLIES	0.00	10,880.80
AFFORDABLE TIRE AND WHEEL	0.00	87.68
AGA	500.00	500.00
AGA, SIMEAMATIVA M.	600.00	1,000.00
AGGEN, DONNA	0.00	480.00
AGILAIRE LLC	0.00	6,450.00
AGILENT TECHNOLOGIES INC	14,376.55	123,182.35
AHA! PROCESS, INC	0.00	4,214.40
AHERN RENTALS INC	0.00	24.95
AHUMADA, JAMIE	1,072.80	9,394.62
AICPA AND CIMA	0.00	315.00
AINSWORTH, JAMES C.	750.00	750.00
AIR & WASTE MANAGEMENT ASSOC	0.00	568.00
AIR FILTER SALES & SERVICE	6,171.08	17,314.89
AIRBNB	2,236.71	6,455.30
AIRBORNE PUBLIC SAFETY CO	0.00	1,124.35
AIRGAS INC	3,879.00	20,105.61
AIRGAS NCN INC	276.74	629.26
AIRGAS USA LLC	772.66	4,744.53
AIRTEC GASES LLC	313.12	1,996.08
AIT ADVANCED INTERPRETING	47,600.00	149,147.50
AJA	0.00	575.00
AJF	0.00	55.00
AKAPITO, JOHN	1,305.42	1,305.42
AKISHKIN, OKSANA	0.00	200.00
A-L TIER II LLC	0.00	75,000.00
ALABAMA FIRE COLLEGE	0.00	510.00
ALADDINS MARKET AND KITCHEN CO	0.00	141.29
ALAEI, KAMBIZ	6,916.00	17,784.00
ALAMEDA COUNTY	0.00	34.00
ALAMO RENT-A-CAR	320.00	320.00
ALDER CREEK VILLAS APARTMENTS	1,815.45	1,815.45
ALDER CREEK VILLAS, LLC	0.00	11,058.25
ALDER PROPERTIES INC	0.00	3,097.50
ALEGRIA ASSOCIATES, P.C.	4,780.22	9,485.30
ALERT ALL CORP	0.00	1,520.00
ALERT MEDIA, INC.	11,400.00	12,120.00
ALHAMBRA	1,419.96	6,262.34
ALICAT SCIENTIFIC INC	1,408.98	2,191.44
ALIEN GEAR HOLSTERS	155.77	155.77
ALL AMERICAN DRIVING COMPANY	2,140.00	2,140.00
ALL AMERICAN LOCK & SAFE	160.00	11,602.85
ALL AMERICAN TOWING CO	0.00	125.00
ALL CREATURES MOBILE	0.00	250.00
ALL EQUIPMENT SERVICES	3,368.10	3,368.10
ALL PACKAGING COMPANY	30.50	3,021.11
ALL PRO SECURITY INC	239.97	559.93
ALL PRO SECURITY, INC.	0.00	2,204.33
ALL SEASONS WINDOW TINTING	0.00	1,925.00
ALL STAR TENNIS COMPANY	0.00	1,037.20
ALL STAR TRANSPORTATION GROUP LLC	0.00	5,020.00
ALL TRAFFIC SOLUTIONS INC	0.00	17,976.00
ALL VALLEY HOME CARE	0.00	23,976.17
ALLEGIS CORP	68.20	392.92
ALLIANCE HUMAN SERVICES INC	0.00	1,350.00
ALLIED UNIVERSAL SECURITY SERVICES	1,212,268.82	3,520,365.97
ALLINA HEALTH SYSTEM	1,550.00	5,850.00

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VENDOR	Sum of 4TH QTR	Year to Date
ALLSCRIPTS HEALTHCARE LLC	188.55	251.40
ALLSTREAM BUSINESS US INC	1,437.71	21,488.37
ALOFT	0.00	130.82
ALOHA INN	0.00	1,300.00
ALPERS COMMERCIAL REFRIGERATION CO	0.00	587.63
ALPHA ANALYTICAL INC	23,050.00	99,855.00
ALPHA CARD SYSTEMS LLC	3,451.00	3,451.00
ALPINE FAMILY MEDICINE LLC	0.00	136.00
ALPINE HELICOPTER SERVICE INC	0.00	28,787.50
ALPINE LOCK	813.88	3,064.41
ALPINE LOCK AND KEY INC	10,793.29	42,751.88
ALSCO AMERICAN LINEN DIVISION	0.00	741.89
ALSCO INC	2,907.86	12,204.40
ALTA LANGUAGE SERVICES INC	1,527.00	5,920.25
ALTA VISTA MENTAL HEALTH LLC	0.00	240,849.20
ALTERNATIVE BUSINESS EQUIPMENT	9,970.60	42,682.16
ALUMA TOWER COMPANY, INC.	480.00	480.00
ALWAYS ANSWER INC.	1,091.74	3,700.84
AMADOR STAGE LINES, INC.	0.00	8,530.60
AMANDA DEVILLEZ, P	2,102.00	2,102.00
AMANDA LYONS	1,189.90	4,218.71
AMATEUR ATHLETIC UNION	115.00	115.00
AMAZON	556.40	17,756.51
AMAZON	14.99	219.90
AMAZON.COM INC	320,444.53	938,245.64
AMERCARE PRODUCTS INC	3,512.00	39,655.75
AMERICAN ACADEMY OF FORENSIC SCIENCES	0.00	495.00
AMERICAN ACADEMY OF PEDIATRICS	4,383.00	4,562.00
AMERICAN ARBORISTS LTD	3,680.00	3,680.00
AMERICAN ASSOC OF BIOLOGICAL ANTHROPOLOGISTS	0.00	453.00
AMERICAN ASSOC OF LAW LIBRARIES	315.00	583.00
AMERICAN AUTO AIR INC	1,444.03	5,972.91
AMERICAN BAR ASSOC	555.00	873.11
AMERICAN BUTTON MFG INC	0.00	190.13
AMERICAN CHILLER SERVICES, INC.	64,723.00	148,302.21
AMERICAN COFFEE URN MFG CO INC	0.00	592.94
AMERICAN COMPREHENSIVE COUNSELING SERVICE	37,844.40	147,737.59
AMERICAN CONCRETE INSTITUTE	0.00	1,250.00
AMERICAN CONFERENCE INSTITUTE	795.00	795.00
AMERICAN FIDELITY ASSURANCE CO	58,599.99	1,004,367.09
AMERICAN FRAME COMPANY	0.00	436.23
AMERICAN IMMIGRATION LAWYERS ASSOCIATION	0.00	555.00
AMERICAN JAIL ASSOC	0.00	730.00
AMERICAN JUDGES ASSOC	0.00	175.00
AMERICAN JUDICIAL SYSTEM INC	865.00	865.00
AMERICAN LIBRARY ASSOCIATION	78.00	736.00
AMERICAN MOSQUITO CONTROL CO	0.00	2,405.00
AMERICAN NATIONAL STANDARD INSTITUTE	1,095.00	1,095.00
AMERICAN PLANNING ASSOCIATION	681.00	2,909.00
AMERICAN POLYGRAPH ASSOCIATION	0.00	150.00
AMERICAN PUBLIC GARDENS ASSOCIATION	0.00	450.00
AMERICAN PUBLIC HEALTH ASSOCIATION	305.00	1,290.45
AMERICAN RED CROSS	1,356.00	3,027.53
AMERICAN SOCIETY FOR CONTINUING EDUCATION	399.00	399.00
AMERICAN SOCIETY OF ADDICTION MEDICINE	0.00	780.00
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	3,280.00	3,280.00
AMERICAN TOWER CORPORATION	9,901.46	57,849.77
AMERICAN TRAILS INTERNATIONAL TRAILS SYMPOSIUM	1,425.00	1,750.00

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AMERICAN TRANSLATORS ASSOCIATION	0.00	844.00
AMERICAN WATER WORKS ASSOC	915.00	2,595.00
AMERICAS BEST TRAVEL INN	369.65	2,562.59
AMERICAS BEST VALUE INN	2,485.66	2,485.66
AMERIGAS	0.00	2,420.93
AMERIGEN POWER SOLUTIONS LLC	0.00	30,526.85
AMESTOY, KARA SUE	0.00	40.00
AMEZAGA, ALFREDO M JR	13,800.00	50,600.00
AMI RISK CONSULTANTS INC	0.00	13,000.00
AMKRI INC	883.00	883.00
AMTRAK	563.75	1,913.50
AMY ROUKIE CONSULTING LLC	15,000.00	50,000.00
AMZ	0.00	2,351.85
ANA GOMEZ	0.00	500.00
ANAB LLC	0.00	250.00
ANALYTIC EDGE, INC.	0.00	19,350.00
ANCESTRY.COM	0.00	1,107.60
ANDELIN ARMORY INC	0.00	13,885.00
ANDELIN FAMILY FARM	0.00	2,612.00
ANDERSON, CAROLA	1,620.00	3,440.03
ANDYS LOCK AND KEY	88.59	225.71
ANIMAL CARE EQUIPMENT & SERVICES	0.00	261.20
ANIMAL EMERGENCY CENTER	4,700.00	16,622.45
ANITA M CHAVEZ	0.00	20.58
ANIXTER INC	12,959.98	12,959.98
ANIXTER/CLARK/TRI-ED	417.51	417.51
ANSI-ASQ	0.00	33,465.00
ANSWERWEST.COM	2,826.50	10,257.50
ANTEC, INC.	0.00	64.88
ANTHONY J WREN AND ASSOCIATES	4,000.00	10,500.00
ANTONUCCI LAWN AND GARDEN	1,000.00	4,120.00
ANTOS, EARLENE	3,920.00	9,560.00
ANY LAB TEST NOW	208.00	416.00
AOCS	0.00	1,338.00
AP ONETIME VENDOR (GROUPED)	16,962.50	47,768.05
APA NEVADA CHAPTER	0.00	230.00
APCO INTERNATIONAL INC	0.00	1,719.00
APEX ANODIZING	0.00	95.00
APEX GRADING & PAVING INC	4,250.00	4,250.00
APEX SAW AND TOOL INC	287.46	1,789.33
APOLLONIUS, LLC	0.00	88.50
APPA	0.00	1,160.00
APPLE	14,829.34	17,070.42
APPLE BOOKS	129.00	707.00
APPLE STORE	0.00	2,699.00
APPLIANCE PARTS COMPANY	84.34	204.95
APPLIED CONCEPTS INC	0.00	17,128.50
APPLIED PAVEMENT TECHNOLOGY	0.00	2,355.00
APPOINTLET	0.00	158.58
APPRECIATED AT WORK CO	0.00	145.00
APPROVED OPTICS	6,643.46	26,173.11
APSAC	175.00	175.00
APWA	0.00	3,541.60
AQB LLC	9,000.00	9,200.00
ARAMARK SERVICES INC	0.00	4,140.00
ARAMARK UNIFORM & CAREER APPAREL	52,541.75	242,819.07
ARAWAKA HANGING SYSTEM	15.00	15.00
ARC HEALTH & WELLNESS INC	0.00	4,908.00

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ARC HEALTH & WELLNESS LLC	70,804.00	330,848.49
ARC WORKPLACE SERVICES INC	3,705.00	10,739.10
ARC WORKPLACE SERVICES LLC	9,015.75	26,643.30
ARCHERHALL LLC	0.00	10,495.00
ARCHIE'S GIANT HAMBURGER	70.21	70.21
ARCO	221.20	277.76
ARIF, MIAN	0.00	3,420.00
ARIN	0.00	250.00
ARIZONA QUICK SERVICE	0.00	85.00
ARLINGTON GAS COMPANY	38.97	38.97
ARMA INTERNATIONAL	195.00	195.00
ARMAC EXCAVATING AND PAVING LLC	0.00	203,002.97
ARMERDING, MARK DANIEL, MD	0.00	2,156.00
ARMORED MOBILITY INC	0.00	19,875.00
ARNAUD, DEBBIE	8,769.60	26,833.31
ARRASCADA, AMANDA	11,097.00	43,497.00
ARRINGTON WATKINS ARCHITECTS, LLC	16,204.50	114,902.00
ARRO-LAST TARGET SYSTEM INC	0.00	8,490.00
ARROWHEAD SCIENTIFIC	1,188.25	1,896.45
ARROWHEAD SCIENTIFIC INC	0.00	2,332.52
ART IMAGES INC	0.00	915.00
ART IN MOTION	0.00	360.00
ART OF MENTORING	0.00	240.00
ART PAWS	25.00	25.00
ARTISTIC FENCE CO INC	7,350.00	11,200.00
ARTISTIC FENCE COMPANY	234.40	530.92
ARTS FOR ALL NEVADA	0.00	180.00
ASCCP	1,245.00	1,245.00
ASCEND	0.00	400.00
ASCENDANT STRATEGY MANAGEMENT GROUP	0.00	39,600.00
ASCENTEC HOLDINGS INC	776.25	2,806.90
ASHA/NCCC	0.00	825.00
ASHRAE	270.00	810.00
ASI NEVADA LLC	16,148.00	23,991.00
ASIS INTERNATIONAL	0.00	1,097.30
ASM GLOBAL INTERNATIONAL	0.00	52,312.58
ASP INC	100.00	100.00
ASPEN EARTHWORKS INC	405.82	95,587.42
ASPHALT ZIPPER INC	428.72	618.17
ASRI	0.00	250.00
ASSEMBLA INC	0.00	300.00
ASSESSMENT MANAGEMENT GROUP	2,253.09	10,250.12
ASSOC FOR TALENT DEVELOPMENT	40.00	319.00
ASSOC OF DEFENSE COUNSEL	726.73	726.73
ASSOC OF STATE FLOODPLAIN MANAGERS	0.00	270.00
ASSOCIATED BAG COMPANY	1,480.26	6,200.61
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS INC	0.00	2,490.00
ASSOCIATION OF COUNTY TREASURERS	80.00	80.00
ASSOCIATION OF ENERGY ENGINEERS	210.00	210.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	0.00	300.00
ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS	595.00	595.00
ASTA	0.00	1,150.00
ASTM FEES/PUBLICATIONS	0.00	120.00
ASTROPHYSICS INC	0.00	97,332.39
ASU CONFERENCES CONT E	1,015.85	1,015.85
AT & T	75,153.39	601,939.24
AT&T	100.00	137.89
ATN INTERNATIONAL	3,285.00	13,140.00

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ATSSA	387.50	3,567.50
ATT	230.25	3,726.10
AUMANN, TAYLAR	1,700.00	1,700.00
AUTO & TRUCK ELECTRIC INC	840.00	1,568.00
AUTOAUTH SERVICE	0.00	50.00
AUTOMON LLC	0.00	53,737.50
AUTOMOTIVE SERVICE CENTER	691.40	1,042.08
AUTOZONE	4.39	45.35
AUTOZONE	0.00	36.27
AUTUMN VILLAGE, LLC	438.13	438.13
AVANT WIRELESS LLC	2,885.00	14,415.00
AVCO KEY & NOVELTY	0.00	174.00
AVENU HOLDINGS LLC	0.00	256,868.97
AVIALL	3,593.76	3,593.76
AVIATION CLASSICS LTD	5,840.25	22,723.46
AVID IDENTIFICATION SYSTEMS INC	0.00	1,098.00
AVIS	0.00	1,707.36
AVTECH SOFTWARE INC	2,160.19	2,435.14
AW FARRELL AND SON INC	0.00	11,252.55
AWAKEN INC	5,000.00	5,000.00
AWARD ZONE	5,244.25	13,968.75
AWARDS AND GIFTS R US	0.00	2,162.50
AWAXX SYSTEMS INC	0.00	950.50
AWL PEARSON EDUCATION CO	0.00	1,309.00
AXLELINE	3,276.84	4,457.34
AXON	0.00	4,191.37
AXON ENTERPRISE INC	91,373.33	688,580.68
AXON TASER	0.00	4,018.35
B & C CABINETS AND MILLWORK INC	3,630.00	3,630.00
B AND T SALES & SERVICE	3,537.37	6,051.07
B&C INSULATION INC	0.00	3,630.00
B&H PHOTO-VIDEO INC	0.00	3,000.35
B&L BACKFLOW TESTING	1,030.00	8,490.00
B&T CUSTOM ROD & RESTORATION	1,776.71	3,021.89
B2B PRIME	0.00	678.00
B3 MOTORSPORTS	2,150.00	2,150.00
Bag-A-Nut LLC	0.00	1,107.42
BAGLIETTO, JASON	0.00	750.00
BAGSINBULK INC	605.91	605.91
BAILEYS INC	278.95	688.90
BAILEYS TEST STRIPS & THERMOMETERS LLC	0.00	963.50
BAKEMARK	1,154.21	9,044.20
BAKER & TAYLOR BOOKS	106,968.34	387,264.66
BAKER, WILLIAM	1,200.00	5,600.00
BALDINI'S	0.00	43.04
BALLARD COMPANY INC	0.00	3,300.00
BALLPARK MARKET	0.00	70.60
BANK OF AMERICA	12,605.31	42,494.92
BANK SUPPLIES CO	0.00	185.70
BAR CODE FACT	0.00	223.60
BARATS, KRISTINE A.	280.00	680.00
BARDENAY DNC TRAVEL HOSPITALITY SERVICES	511.90	511.90
BARING BLVD VETERINARY HOSPITAL	3,582.00	4,561.57
BARKER BUSINESS SYSTEMS INC	0.00	3,391.77
BARNES & NOBLE SUPERSTORES INC	150.00	176.24
BATTERIES PLUS	676.37	9,256.38
BATTERIES PLUS	394.10	1,224.48
BATTERY JUNCTION	0.00	59.55

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BATTERY MART	0.00	614.16
BATTERY SYSTEMS	0.00	270.00
BATTERYSHIP INC	80.55	80.55
BATTLE BORN MEDIA LLC	45.00	45.00
BATTLE BORN TREE SERVICE LLC	0.00	34,650.00
BAY PHOTO LAB	0.00	203.27
BAYSCAN TECHNOLOGY	387.92	5,173.16
BAYSHORE TRUCK EQUIPMENT CO INC	113,375.00	113,375.00
BBBO, LLC	8,585.00	27,674.00
BCSP BOARD OF CERTIFICATION INC	0.00	180.00
BCT CONSULTING INC	0.00	2,099.65
BDO USA, LLP	0.00	122,000.00
BE READY	0.00	91.95
BEAR COMMUNICATIONS INC.	0.00	23,674.70
BECERRA, ROSA M	0.00	120.00
BED BATH & BEYOND	0.00	642.02
BEHRENS, VICKIE	0.00	175.00
BEHRMAN-LIPPERT, JOANN	6,287.50	6,750.00
BELFOR USA	500.00	500.00
BELINE CARNICERIA AND DELIA	87.24	322.12
BENEDICT ENGINEERING PC	16,580.78	250,466.39
BENJAMIN INTERNATIONAL	222.26	810.33
BENTON FRANKLIN HEALING INC	0.00	36.50
BENUTO, LORRAINE	0.00	4,140.00
BERNING & ASSOCIATES LLC	0.00	600.00
BERNING, KATHRINE I.	800.00	800.00
BERRIEN COUNTY CLERK	0.00	44.95
BERTHA MIRANDAS RESTAURANTS	0.00	84.35
BEST BUY	13,421.49	60,585.43
BEST BUY CO	0.00	579.98
BEST CHOICE LOCKSMITH CO	0.00	175.00
BEST JANITORIAL SERVICES INC	1,822.52	5,011.93
BEST WESTERN	6,793.74	16,480.20
BEST WESTERN	0.00	250.00
BEST WESTERN PLUS	408.00	511.00
BEST WESTERN PLUS	0.00	158.50
BESTGLIDE	0.00	207.00
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	0.00	3,000.00
BEYER, ELIZABETH WEBB	2,040.00	6,690.00
BIBLIOTHECA, LLC	825.00	825.00
BIBO COFFEE CO.	20.00	60.00
BICENTENIAL APARTMENTS	1,600.00	1,600.00
BIDDLE CONSULTING GROUP INC	0.00	2,995.00
BIG 5 SPORTING GOODS	0.00	202.79
BIG BROTHERS BIG SISTERS	8,976.09	17,218.20
BIG DITCH COMPANY	11,547.00	11,547.00
BIG HUG LLC	0.00	63.00
BIG KARL VENTURES LLC	0.00	185,518.50
BIG LOTS STORES	71.97	261.95
BIG MOODS FAIRE	315.41	497.10
BIG PICTURE DEVELOPMENT GROUP INC	32,730.57	34,517.57
BIG R	292.66	661.57
BIG REDS MUSIC	1,572.00	1,572.00
BIG TEX TRAILER WORLD INC	0.00	140.96
BIGGEST LITTLE CITY GLASS LLC	0.00	380.00
BIGGEST LITTLE LEARNING CO	0.00	1,250.00
BIGGEST LITTLE PRINTERS	3,280.00	8,444.25
BIGHORN CONTRACTORS LLC	10,083.00	10,083.00

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BILL2PAY LLC	0.00	53,401.45
BILLYBOARDS	0.00	492.14
BIMBO BAKERIES USA INC	39,236.36	103,346.83
BINTI INC	0.00	100,292.00
BIOCONNECT INC	1,469.00	3,509.03
BIOTAGE LLC	17,604.00	17,604.00
BISBEE, PATRICIA L	520.00	1,235.00
BITDEFENDER	0.00	36.00
BITFOCUS INC	31,080.00	58,310.00
BITLY	0.00	252.00
BIZCHAIR	351.73	2,321.43
BJS RESTAURANTS	0.00	250.00
BLACK DIAMOND FOODS INC	1,361.41	85,571.41
BLACK WALL STREET	2,500.00	2,500.00
BLACK, GAVIN	0.00	360.00
BLACKPOINT LLC	0.00	5,680.14
BLAKELY JOHNSON & GHUSN INC	1,130.00	4,610.00
BLOCK, ALEXANDRA	0.00	1,019.50
BLOMBERG, BRANDA	0.00	320.00
BLT COASTAL BUSINESS INC	160.20	1,065.32
BLUE 360 MEDIA	0.00	4,177.80
BLUE CARD COMMAND	0.00	770.00
BLUE KANGAROO LEARNING INC	0.00	350.20
BLUE KNIGHT SECURITY LLC	0.00	5,750.00
BLUE PEAK LOGIC INC	0.00	5,730.00
BLUE RIDGE CONSULTING GROUP LLC	14,220.00	27,600.00
BLUEBEAM INC	2,472.00	4,220.00
BLUEHOST	0.00	335.76
BLVD RESIDENTIAL	265.00	477.00
BOARD OF REGENTS, NV SYS OF HIGHER EDUCATION	0.00	1,775.00
BOB BARKER COMPANY INC	63,220.30	146,073.97
BOBBY PAGE DRY CLEANER	737.15	2,552.40
BOBCAT OF RENO	0.00	2,524.76
BOCRA HOLDINGS	16,000.00	40,000.00
BODE CELLMARK FORENSICS, INC.	2,705.00	50,795.00
BODE WEST CONFERENCE	1,020.50	3,922.75
BOEHRINGER INGELHEIM ANIMAL HEALTH LAB	9,290.23	29,468.75
BOEING DISTRIBUTION INC	0.00	4,125.64
BOLANTE	0.00	1,950.00
BONANZA CASINO	33.17	33.17
BONANZA PEST CONTROL INC	0.00	715.00
BONANZA PRODUCE CO	9,063.64	27,960.59
BONANZA SEPTIC SERVICE INC	0.00	1,803.48
BOOKMARK EVENTS AND PROMOS LLC	6,250.00	12,659.97
BOOST AUTO PARTS	0.00	62.95
BOOSTED DIPLOMAS	0.00	17,455.60
BOOT BARN	927.25	1,615.68
BOSMA, JILL	0.00	280.00
BOULDER CREEK ICG LLC	3,533.61	18,048.44
BOUNCING AROUND CO	460.00	955.00
BOUND TREE MEDICAL, LLC	10,986.69	30,222.61
BOUTILIER PH.D, LYNN	6,916.00	29,640.00
BOX, INC.	0.00	540.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	0.00	298,772.00
BOYS AND GIRLS CLUB	2,780.13	5,280.13
BOYS AND GIRLS CLUB OF RENO	0.00	276.00
BPL SUPPLIES INC	9,214.41	11,405.24
BRACKETT AIRCRAFT CO. INC	0.00	1,512.97

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BRADY INDUSTRIES INC	5,976.09	17,292.93
BRADY INDUSTRIES OF NEVADA LLC	166,062.63	548,602.29
BRADY INDUSTRIES, LLC	0.00	14,237.64
BRAE LLC	0.00	17,600.00
BRAINFUSE ONLINE INSTRUCTION	0.00	5,960.00
BRAZEN TECHNOLOGIES INC	0.00	6,500.00
BREAKTHROUGH TRAINING	20.00	2,165.00
BRENN, COURTNEY CAMPBELL	938.84	938.84
BREVARD COUNTY CLERK OFFICE	0.00	27.29
BRIAN BROWN MEDIATION LTD	0.00	14,290.00
BRIAN D LEANY PHD LLC	9,012.50	9,012.50
BRIDGE FOR AFRIC FAIRE	379.00	801.18
BRIDGEWATER HOTEL	0.00	332.64
BRIDGEWATER SWIM ACADEMY	350.00	2,334.00
BRIGGS, KELLY	640.00	2,400.00
BRIGGS, ROBERT M.	280.00	600.00
BRISTLECONE FAMILY RESOURCES	214.52	214.52
BRITE GLASS	0.00	49.95
BROADBENT & ASSOCIATES INC	20,440.00	136,574.23
BROADCAST MUSIC INC (BMI)	1,008.00	1,008.00
BRODART COMPANY	0.00	28.78
BROLLIAR, JANIE	0.00	560.00
BROOKLYN FORENSICS LLC	0.00	77,956.93
BROTHERS BARBECUE, LLC	202.00	1,293.92
BROWN AND BIGELOW	596.49	3,679.25
BROWN AND READ ENGINEERING INC	7,473.13	309,157.94
BROWN MILBERY INC	2,491.01	7,603.44
BROWN, JANETTE	0.00	1,120.00
BRUCE MACKAY PUMP & WELL SERVICE	3,560.00	3,560.00
BRUCE PURVES CONSTRUCTION INC	22,227.00	86,518.80
BRUNELLO, ANTHONY & HALEY	0.00	25.16
BRUNOS COUNTRY CLUB	195.30	693.20
BRUNTZ, TRACY	720.00	1,100.00
BRUSTEIN AND MANASEVIT PLLC	0.00	260.00
BRYCE CANYON PINES	0.00	201.01
BT FAB LLC	0.00	471.80
BT MANCINI CO INC.	0.00	4,686.00
BTLS OF NEVADA	240.00	510.00
BTS CASHMAN EQUIPMENT CO	940.00	2,474.68
BTS ELANCO	211.34	211.34
BTS KONE	1,861.55	2,420.72
BTS MIRACLE RECREATION	3,346.31	3,346.31
BUDGET BLINDS	0.00	1,525.00
BUDGET CAR AND TRUCK RENTAL	0.00	281.70
BUDGET RENT-A-CAR	0.00	2,009.01
BUELL RECREATION CO	3,675.00	5,543.00
BUENDIA, NELIA	178.01	178.01
BUFFALO VITAL RECORDS	0.00	55.50
BUILD OUR CENTER INC	1,100.00	1,200.00
BUILDING CONTROL SERVICES INC	2,007.00	2,007.00
BUILT FOR TEAMS	0.00	2,124.00
BULB DADDY	0.00	2,968.33
BULBMAN INC	111.96	149.22
BULBTRONICS INC	815.21	815.21
BULK OFFICE SUPPLY INC	0.00	339.40
BULLSEYE TELECOM INC	8,944.05	36,464.66
BUMBLEBEE BLOOMS FLOWER BOUTIQUE	284.99	284.99
BUMPERSUPER INC	0.00	1,674.00

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BURDICK EXCAVATING CO, INC	0.00	9.67
BURGER KING	900.00	906.43
BURGET AVENUE MANAGEMENT SVCS INC	0.00	45,263.00
BURKE, KIEN	5,660.00	6,160.00
BURLINGTON COAT FACTORY	0.00	895.58
BURNEYS COMMERCIAL CO	11,169.20	19,161.26
BURNEY'S COMMERCIAL SERVICE INC	375.00	36,164.11
BURNING MAN PROJECT	5,000.00	5,000.00
BUSWEST LLC	0.00	297,927.28
BUTLER COUNTY HEALTH DEPT	32.00	64.00
BUTTE CA VITAL RECORDS	0.00	39.95
BUTTERFLY NETWORK INC	0.00	199.00
BUZZSPROUT	36.00	144.00
BYERLY, MARGARET JOAN	11,500.00	14,650.00
BYWATER SOLUTIONS LLC	0.00	44,223.80
C & C REFRIGERATION INC	0.00	4,365.66
C & W LOCK, GLASS & SAFE INC	810.00	927.60
C SPECIALTIES INC	1,200.13	5,075.83
C.C.I.	0.00	1,508.63
C2 IMAGING LLC	0.00	4,240.00
CA VITALRECORDS	0.00	86.00
CA STUDENT LIVING RENO	2,101.41	3,659.41
CAB STORE	216.52	250.50
CABELA'S	236.92	236.92
CABLETIES AND MORE.COM	0.00	2,692.41
CABLING SOLUTIONS INC	31,665.00	45,640.00
CAELESTIS ENVIRONMENTAL CONTROLS INC	700.00	1,450.00
CAIE FOODS PARTNERSHIP, LTD.	0.00	6,744.00
CAL INC	1,580.00	1,580.00
CAL INTERPRETING & TRANSLATIONS INC	17,640.00	63,105.00
C-A-L RANCH STORES	684.89	1,004.21
CAL TOPO LLC	0.00	1,000.00
CAL-AM PROPERTIES LLC	0.00	956.29
CALDWELL-HIGGINS, JANET LEE	7,080.00	8,160.00
CALIBRE PRESS INC	600.00	918.00
CALIBRE PRESS LLC	0.00	676.00
CALIF INDUSTRIAL RUBBER CO	182.12	208.06
CALIFORNIA ADOPTION CONFERENCE	310.00	620.00
CALIFORNIA ADVANCE LABELING CO	0.00	325.82
CALIFORNIA ADVANCED LABELING INC	0.00	20,250.00
CALIFORNIA ASSOC OF TOXICOLOGISTS	11,655.00	11,685.00
CALIFORNIA ASSOCIATION OF CODE ENFORCEMENT OFFICERS	650.00	650.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	0.00	4,880.00
CALIFORNIA ASSOCIATION OF PUBLIC INFORMATION OFFICIALS	800.00	1,125.00
CALIFORNIA DEPT OF JUSTICE	45.00	195.00
CALIFORNIA DMV	353.32	780.16
CALIFORNIA DMV	1.48	2.76
CALIFORNIA FIRE MECHANICS ACADEMY	0.00	595.00
CALIFORNIA GANG INC	850.00	850.00
CALIFORNIA INDUSTRIAL RUBBER CO	0.00	4,232.49
CALIFORNIA METRO MOBILE COMM INC	0.00	23,778.00
CALIFORNIA NARCOTIC OFFICERS ASSOC	0.00	2,035.00
CALIFORNIA STATE UNIVERSITY	195.00	195.00
CALL TO COMPASSION	112,424.00	433,822.00
CALL TO COMPASSION LLC	0.00	1,507.39
CALLAWAY	0.00	974.35
CALM.COM INC	7,000.00	31,000.00
CALMCOZYCAT.COM	2,653.75	2,653.75

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CAL-NEVADA TOWING & TRANSPORT INC.	0.00	1,144.00
CALVADA FOOD SALES	0.00	4,140.77
CAMELOT PARTY & SPECIAL EVENT	31.13	11,113.97
CAMPAIGNMONITOR	196.00	588.00
CAMPBELLS CARPETS OF NEVADA	4,870.37	14,326.98
CANCER DIAGNOSTICS INC	0.00	447.53
CANDLEWOOD SUITES	0.00	178.08
CANNACT	0.00	100.00
CANNON COCHRAN MGMT SER. INC	15,995.00	64,280.00
CANON FINANCIAL SERVICES INC	64,684.09	237,035.64
CANON SOLUTIONS AMERICA INC	3,479.20	16,515.99
CANVA	764.78	1,453.46
CANYON ONE INC	0.00	35,000.00
CAPE COD SYSTEMS	256.82	256.82
CAPITAL FORD INC	99,972.62	288,689.94
CAPITAL FORD MERCURY	622.22	6,143.83
CAPITAL GLASS INC	632.05	3,419.53
CAPITAL KIDZ	99.55	524.54
CAPITAL MEETING PLANNING INC	0.00	2,210.00
CAPITOL CAB CO	0.00	108.15
CAPITOL REPORTERS	912.00	2,763.40
CAPRI MOTEL	0.00	480.00
CAPRICE ELECTRONICS	0.00	6,378.40
CAPRIOTTI'S SANDWICH SHOP	428.25	640.52
CAPTIONS UNLIMITED OF NEVADA INC	6,826.80	24,393.40
CAPTIVE AIRE	0.00	185.08
CAR RENTALS COM	0.00	211.64
CARAHSOFT TECHNOLOGY COMPANY	772.00	772.00
CARAHSOFT TECHNOLOGY CORP	13,618.19	16,972.42
CARAVAN CAMPER TOPS INC	30.00	30.00
CARBONE, THERESA	0.00	67.00
CARBYNE INC	0.00	60,900.00
CARDIAC LIFE PRODUCTS	0.00	656.60
CARDINAL BAG SUPPLIES	0.00	1,110.01
CARDINAL HEALTH INC	5,009.64	41,915.11
CARDNO INC	0.00	40,533.84
CARHARTT	0.00	866.07
CARING FOR ANGELS LLC	1,150.00	3,000.00
CARLOS, ANTOINETTE	0.00	5,580.00
CAROLINA KITCHEN	0.00	196.00
CAROLLO ENGINEERS	0.00	23,175.31
CARR LAW RESOLVE LLC	10,325.00	34,825.00
CARRILLO, MARISSA	0.00	400.00
CARRINGTON MORTGAGE SERVICES LLC	0.00	876.06
CARROLL, CORA	150.50	1,273.72
CARSON CITY TOWING	0.00	1,138.97
CARSON CITY TOWING, INC.	0.00	787.50
CARSON CITY TOYOTA INC	165,214.25	384,050.50
CARSON DODGE CHRYSLER PLYMOUTH	47,978.20	62,776.18
CARSON PROFESSIONAL GROUP	3,500.00	15,925.00
CARTER, CINDY M	1,572.00	5,933.00
CARTER-HARGROVE INC	750.00	11,319.02
CARVILLE PARK APARTMENTS	0.00	417.00
CASA	0.00	275.00
CASAT - WEB	798.00	2,253.50
CASE PARTS COMPANY	130.00	130.00
CASHMAN EQUIPMENT COMPANY INC	426,540.75	3,183,744.05
CASTLE FOODS	19,134.21	88,889.89

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CASTLE WORLDWIDE INC	0.00	50.00
CASTLES LLC	0.00	2,500.00
CASTRO, DENNIS	17,452.60	17,452.60
CATALYTIC PURE AIR LLC	298.00	596.00
CATERPILLAR FINANCIAL SVCS. CORP.	0.00	14,180.00
CATHOLIC CHARITIES OF NORTHERN NEVADA	37,831.10	96,383.37
CAUGHLIN CLUB	0.00	100.00
CAYMAN CHEMICAL COMPANY INC	516.00	741.00
CB SMITH TRAINING AND CONSULTING LTD	0.00	2,956.46
CBA HEALTHCARE, LLC	152.00	574.00
CBI	0.00	399.00
CCMSI	1,132,250.55	3,150,608.98
CCTV CAMERA PROS	0.00	410.34
CDS MOVING EQUIPMENT INC	8,640.00	37,440.00
CDW	0.00	512.13
CDW	6,480.13	34,421.57
CDW GOVERNMENT INC	52,971.87	1,136,935.28
CDW GOVT	0.00	2,079.13
CE YOU LLC	279.96	339.95
CE21	0.00	150.00
CE4LESS COM	0.00	129.99
CEBERIO, ARAITZ	6,638.60	26,991.10
CEIA USA LTD	0.00	18,733.00
CELLEBRITE USA CORP	122,234.75	230,060.00
CELLULAR CONTROLLED PRODUCTS	0.00	540.00
CENCAL HOLDINGS INC	0.00	7,027.06
CENGAGE LEARNING INC	0.00	115.00
CENTENNIAL PRODUCTS INC	45.00	45.00
CENTER FOR CRIMINAL JUSTICE CA STATE	0.00	463.98
CENTER FOR HEALTHY AGING	0.00	6,000.00
CENTER FOR HEARING HEALTH	2,700.48	2,700.48
CENTER FOR PUBLIC SAFETY	0.00	325.00
CENTER FOR TECHNOLOGY & CIVIC LIFE	994.14	994.14
CENTRAL VALLEY MASONRY INC	0.00	56,378.00
CENTRIFUGE TRAINING INC	1,450.00	3,450.00
CENTURY GLASS INC	3,422.66	9,956.55
CENTURY PARK APARTMENTS, LLC	20,320.50	57,108.20
CENTURY THEATRES	248.90	684.25
CENTURYLINK	20,762.75	61,993.57
CEP CLUB AT RANCHARRA	0.00	832.29
CERESOLA INSPECTION SERVICES LLC	9,148.00	21,869.00
CERILLIANT CORPORATION	0.00	272.19
CERTIFIED CPR	180.00	420.00
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	5,000.00	7,100.00
CERTIFIED POWER INC	0.00	1,746.49
CFR AUTO LLC	40,717.23	48,154.35
CHA WELLS CLINIC	1,086.96	1,570.85
CHADWICK, DEBRA L	0.00	2,259.23
CHAMBERLAIN GROUP INC	0.00	148.20
CHAMPION CHEVROLET GEO	536,393.30	2,959,934.54
CHAMPION CHEVROLET INC	0.00	2,777.98
CHANGE COMPANIES	5,821.30	19,578.32
CHANNEL 5 PUBLIC BROADCASTING INC	0.00	6,000.00
CHARGEPOINT INC	0.00	19.80
CHARM-TEX	1,198.50	15,382.20
CHARTER COMMUNICATIONS HOLDINGS, LLC	100,025.12	316,376.95
CHARTER SERVICES	10,542.28	14,923.64
CHASE INTERNATIONAL PROPERTY	0.00	3,075.00

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CHEAPER THAN DIRT	221.81	356.57
CHEESE BOARD & WINE SELLER INC	165.00	165.00
CHEF STORE	1,103.05	3,689.52
CHEMICALSAFETYPRODUCTS	0.00	506.00
CHEMTREAT INC	17,034.65	36,290.90
CHERRY BOMB CATERING LLC	2,115.00	3,727.25
CHESAPEAKE HEALTH EDUCATION PROGRAM	10,000.00	10,000.00
CHESNEY, LARRY E	0.00	80.00
CHEVRON	360.32	1,046.22
CHEVRON PRODUCTS CO	473.11	7,275.14
CHEWY COM	2,930.98	9,380.07
CHIA	798.00	858.00
CHIA187	0.00	950.46
CHICAGO BOOKS & JOURNAL	255.85	720.82
CHILD WELFARE LEAGUE OF AMERICA	2,295.00	2,295.00
CHILDREN AND FAMILY FUTURES, INC.	0.00	75,000.00
CHILDREN'S CABINET INC	11,666.68	64,166.66
CHILI'S	0.00	800.00
CHINA SPRING YOUTH CAMP	0.00	205,298.00
CHIPOTLE GRILL	0.00	100.00
CHOICE REFRIGERANTS INC	0.00	1,616.00
CHOP STOP RENO	0.00	217.40
CHRIST, KATIE LEE	0.00	40.00
CHRISTENSEN, L DONALD	240.00	800.00
CHRYSLER JEEP OF RENO	9,656.83	29,907.68
CHUNG, PAULA JO	300.00	2,100.00
CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	45.00	190.00
CHURCHILL COUNTY TELEPHONE	29,340.00	117,713.48
CHURRO HUESOS	0.00	668.00
CHVILICEK, SARAH L	400.00	1,600.00
CI TECHNOLOGIES	8,059.79	25,961.54
CI TECHNOLOGIES INC	0.00	200.00
CICCOTTI, KEVIN W	0.00	17,500.00
CINDERLITE TRUCKING CO	4,104.90	4,104.90
CINTAS CORP	10,394.84	22,463.07
CIRCUS CIRCUS HOTEL CASINO	0.00	173.50
CISCO AIR SYSTEMS INC	12,139.00	20,821.01
CISCO SYSTEMS INC	468.00	468.00
CIT INTERNATIONAL	5,660.00	5,660.00
CITI GAS	0.00	203.08
CITY AUTO TOWING	150.00	150.00
CITY CENTER APARTMENTS	0.00	8,190.00
CITY CORNER GROCERY	0.00	75.00
CITY DIRECTORIES	0.00	245.00
CITY OF DALLAS	34.00	136.00
CITY OF FALLON UTILITY	0.00	200.00
CITY OF HOUSTON HEALTH DEPARTMENT	26.39	55.86
CITY OF NEW HAVEN	0.00	32.95
CITY OF RENO	811,269.25	3,986,583.55
CITY OF RENO	126,472.52	470,373.00
CITY OF SPARKS	1,221,315.04	5,162,032.85
CITYGOVAPP INC	10,596.00	45,596.00
CIVIC RESEARCH INSTITUTE INC	0.00	179.95
CIVICORE LLC	787.50	3,075.00
CIVICPLUS, LLC	0.00	6,596.35
CIVIL AIR PATROL	0.00	395.00
CIVITAS LLC	19,508.00	77,008.00
CKE BUTCHERS KITCHEN	61.85	809.28

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CLARION HOTELS	0.00	283.43
CLARITY COUNSELING LLC	0.00	240.00
CLARK & SULLIVAN CONSTRUCTORS INC	3,277,010.70	8,848,763.00
CLARK COUNTY	0.00	2,969.83
CLARK COUNTY BAR ASSOCIATION	100.00	100.00
CLARK COUNTY RECORDER	0.00	2.27
CLARK COUNTY SCHOOL DISTRICT	140.00	178.00
CLARK COUNTY WASHINGTON	29.00	29.00
CLARK PEST CONTROL	320.00	1,220.00
CLARK REAL ESTATE INC	1,487.13	1,750.13
CLARK, JENNIFER	100.00	100.00
CLARK, LYNDA L	8,377.52	23,140.32
CLARK, YVETTE MARIE	0.00	6,478.80
CLARKE MOSQUITO CONTROL PRODUCTS	0.00	97,344.00
CLASS MOTORCYCLE SCHOOL INC	0.00	1,500.00
CLEAN HARBORS ENVIRONMENTAL	0.00	4,765.09
CLEAN TAHOE PROGRAM	11,250.00	45,000.00
CLEARACRE PARTNERS	0.00	861.00
CLERK OF THE CIRCUIT COURT OF COOK COUNTY	205.74	318.82
CLEVELAND CLINIC MERCY HOSPITAL	0.00	14,603.27
CLICK FOR SAVINGS INC	0.00	95.15
CLICKDESK	2,447.27	5,299.28
CLINICAL PHARMACY CONSULTANTS INC	7,128.00	24,585.00
CLINIQA CORPORATION	2,535.00	2,535.00
CLIO SOFTWARE CO	0.00	1,700.00
CMAA	0.00	1,310.00
CMC TIRES	15,149.52	41,804.25
CMCA INTERNATIONAL	0.00	50.00
CMI EDUCATION INSTITUTE	524.96	524.96
CMI INC	579.56	11,250.09
CMT WASHINGTON	106,379.00	106,379.00
CNM INGENUITY INC	0.00	149.00
COACTIVE TRAINING INSTITUTE	6,249.00	14,497.00
COAN EQUIPMENT CO	4,100.00	5,000.00
COAN EQUIPMENT OF NEVADA, INC	11,525.50	13,775.50
COBBLESTONE SYSTEMS CORP	0.00	17,010.48
CODALE ELECTRIC SUPPLY, INC	7,462.85	7,462.85
CODE 3 ASSOCIATES	545.70	1,095.70
CODE 5 GROUP, LLC	0.00	1,200.00
CODESP PUBLIC HR	0.00	4,100.00
CODEX CORP	0.00	180.00
CODEX CORP.	0.00	12,083.00
COEUR D ALENE PEDIATRIC CLINIC	0.00	19.00
COIT SERVICES OF RENO/CHICO LLC	0.00	10,406.86
COLABORATIVE SAFETY LLC	0.00	23,250.00
COLD TECH REFRIGERATION CO	0.00	5,554.83
COLDFOOT CAMP	0.00	197.44
COLEGE OF AMERICAN PATHOLOGISTS	0.00	475.00
COLE-PARMER INSTRUMENT CO	0.00	1,542.46
COLIN ROSS MUSIC	0.00	1,000.00
COLLABORATIVE DESIGN STUDIO	75,058.90	135,508.31
COLLABORATIVE SUMMER LEARNING LLC	0.00	1,186.10
COLLECTION SERVICE OF NEVADA	0.00	492.88
COLLINS TELECOMMUNICATIONS LLC	9,194.43	32,352.12
COLONY INN	0.00	290.80
COLORADO STATE TREASURY	650.00	650.00
COLOR-CRAFTERS INC	15,550.00	15,550.00
COLUMBIA BOOKS INC	0.00	1,997.00

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COLUMBIA ULTIMATE INC	0.00	13,681.50
COMBINED SYSTEMS INC	0.00	2,685.00
COMFORT INN AND SUITES	0.00	114.40
COMIC KINGDOM LLC	0.00	32.94
COMMANDO LLC	0.00	25,000.00
COMMUNITIES IN SCHOOLS OF NEVADA	121,917.37	140,143.47
COMMUNITY FOUNDATION OF WESTERN NV	12,828.56	2,114,552.71
COMMUNITY GARDENS RENO LLC	0.00	5,497.00
COMMUNITY HEALTH ALLIANCE	3,500.00	6,500.00
COMMUNITY RESOURCE INITIATIVE	0.00	3,206.45
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	0.00	75,993.20
COMPOSITAE AS	0.00	1,163.90
COMPSYCH CORPORATION	19,651.48	58,669.87
COMPTIA	0.00	5,000.00
COMPULOCKS BRANDS INC	0.00	147.85
COMPUTRUST SOFTWARE CORP	1,400.00	16,005.00
COMSEARCH	525.00	1,050.00
COMSTOCK LARGE ANIMAL HOSPITAL	0.00	502.00
COMSTOCK SEED	145.94	2,005.84
CONCENTRA INC	237.00	2,624.00
CONCENTRA MEDICAL CENTER	0.00	188.50
CONCEPT PALOALTOU.EDU	40.00	40.00
CONFERENCE ON CRIMES AGAINST WOMEN	0.00	1,785.00
CONNECT ROCKET COMMUNI	0.00	1,517.81
CONNECTREX CORP	0.00	27,440.00
CONRAD COMMUNICATION INC	0.00	129.00
CONRAD COMMUNICATIONS INC	0.00	159.98
CONSOLIDATED MUNICIPAL COURT	637.00	637.00
CONSORTIUM FOR CHILDEN	0.00	2,365.00
CONSTRUCTION MATERIALS ENGINEERS INC	9,818.75	107,123.75
CONSUMER DIRECT SERVICES	950.00	1,900.00
CONTINENTAL BATTERY CO	0.00	329.98
CONTINUING EDUCATION OF THE BAR	692.90	3,067.40
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	349.00	349.00
CONTINUING MEDICAL EDUCATION	0.00	1,040.00
CONTRA COSTA SUPERIOR COURT	265.21	585.88
CONTRACT FLOORING & INTERIOR SVCS	22,442.21	66,879.00
CONTRACT FLOORING CO	334.03	5,722.03
CONTRERAS, IVET	96,850.58	252,278.42
CONTROL SOLUTIONS, INC	348.00	348.00
CONVERGEONE, INC.	163,277.41	295,739.31
CONWAY, COTTER C	400.00	5,500.00
COOK, ANTHONY	0.00	1,260.00
COOK, DENTON & SHARI	10,000.00	10,000.00
COOK, KATHY	0.00	195.00
COOKS DIRECT	702.72	4,977.01
COOKS PHOTOGRAPHY	0.00	2,690.00
COOL BREEZE	0.00	730.00
COOLSYS COMMERCIAL AND INDUSTRIAL	658.01	4,208.31
COOPER, HOFFMAN AND POWELL LLC	5,255.48	6,255.48
COOPERATIVE PERSONNEL SERVICES	19,356.00	33,951.50
COPPER STATE MPOS	0.00	27.55
COPPERSTONE WORKWEAR	542.43	542.43
CORAZON REAL ESTATE	3,419.89	5,419.89
CORE DYNAMICS LLC	692,697.88	2,748,810.12
CORNER STORE	0.00	19.58
CORNERHOUSE	1,275.00	1,275.00
CORNERSTONE DETENTION PRODUCTS, INC	0.00	1,030.00

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CORPORATE TRANSLATION SERVICES INC	13,587.19	27,221.08
CORRELLI LAW LLC	16,125.00	120,728.98
CORWIN	67.71	9,287.74
CORWIN FORD	123.52	3,308.93
COS PARKS AND RECREATION	0.00	267.00
COSMOPOLITAN APARTMENTS	2,422.00	7,414.00
COSTAR REALTY INFORMATION INC	0.00	42,760.32
COSTCO	0.00	120.00
COSTCO WHOLESALE	673.03	673.03
COSTUMES SUPER CENTER	0.00	84.38
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	805.00	1,165.00
COUNTRY INN & SUITES	7,782.00	7,782.00
COUNTY FISCAL OFFICERS ASSOCIATION	420.00	1,568.00
COURTYARD	0.00	1,184.81
COURTYARD RENO EQUITY, LLC	2,538.00	10,765.85
COVANTA ENVIRONMENTAL INC	0.00	2,085.72
COVERT, JAMES	6,321.24	6,321.24
COWLITZ RIVER LODGE	0.00	3,865.84
CPI/GUARDIAN	0.00	10,212.14
CPM SERVICES INC	0.00	2,073.91
CPS HR CONSULTING INC	5,895.00	6,255.00
CRANDELL, JOHN	500.00	27,707.50
CRANOR, CARL FORREST	0.00	12,040.00
CREATIVE CONSULTING SOLUTIONS LLC	0.00	7,500.00
CREATIVE COVERINGS	0.00	264.00
CREATIVE EMPIRE LLC	0.00	14,742.00
CREATIVE GARDENS	0.00	15.00
CREDITRON	0.00	12,725.52
CREST TRAIL LODGE	0.00	1,042.66
CRICKET WIRELESS	0.00	68.00
CRIMETECH INC	0.00	149.25
CRISIS CALL CENTER	20,708.32	77,333.30
CRISIS PREVENTION	0.00	4,099.00
CRISIS READY GROUP LLC	8,750.00	19,650.00
CRISIS SYSTEMS LLC	8,800.00	33,000.00
CRISIS SYSTEMS MANAGEMENT INC	45.00	45.00
CRISTANDO HOUSE INC	265.00	265.00
CRITTER CONTROL	117.00	5,343.00
CRM LEARNING	6.60	6.60
CROSS, DENA	0.00	1,160.00
CROSS-CULTURAL COMMUNICATIONS	0.00	140.00
CROSSED KEYS COUNSELING	0.00	19,621.69
CROWLEY & FERRATO PUBLIC AFFAIRS INC	12,000.00	47,000.00
CROWLEY, MARGARET M	1,000.00	3,760.00
CROWN AWARDS INC	93.64	93.64
CROWN CAPITAL FAMILY	0.00	599.00
CRUCIAL.COM	2,000.00	2,000.00
CRYSTAL ICE COMPANY	0.00	1,150.05
CRYSTAL PEDDLER INC	0.00	262.00
CSI FORENSIC SUPPLY CO	0.00	141.47
CSS RENO	0.00	231.82
CTR ROOFING LTD	0.00	15,775.00
CTS INC	210.00	10,764.00
CUMMINS SPARKS SERVICE	6,953.12	6,999.17
CUMULUS MEDIA	1,020.00	2,631.39
CUNNINGHAM, ALLISON	0.00	320.00
CUNNINGHAM, GLENDA	0.00	480.00
CUPIT MILLIGAN OGDEN & WILLIAMS	0.00	640.00

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CURB SERVICE TAXI	0.00	85.14
CURTIS	0.00	210.89
CURTIS AND SONS CONSTRUCTION INC	0.00	26,114.00
CURWEN, VICKI	0.00	140.00
CUSTOM CAGES	0.00	4,876.17
CUSTOM CONTROL SYSTEMS INC (CCSI)	5,250.00	11,899.92
CUSTOM GLASS DISTRIBUTORS INC	0.00	9,081.36
CUSTOM TRUCK ACCESSORIES INC	0.00	6,320.86
CUSTOM WINDOW TINTING	448.32	448.32
CUSTOMER ELATIONS, INC.	830.54	3,471.92
CUSTOMINK LLC	0.00	2,044.36
CUSTOMS BODY AND PAINT	0.00	1,800.00
CUTTING EDGE SUPPLY	3,985.77	28,699.32
CVS PHARMACY	150.00	508.91
CVS PHARMACY INC	842.08	1,758.67
CW NIELSEN MANUFACTURING	0.00	2,000.00
CYBRARIAN CORPORATION	0.00	967.70
CYNTHIA SMALLEY PHD	0.00	2,450.00
CYPRESS AUTO CENTER CO	0.00	465.75
CYRACOM	292.86	980.40
D & B POWER ASSOCIATES INC	29,346.26	29,346.26
D & M PUBLIC SERVICES IN NEVADA	2,532.50	9,193.75
D & S TOW INC	3,170.00	12,017.30
D AND L THINLINE SERVICES LLC	0.00	4,923.75
D AND S TOWING CO	2,853.05	6,233.10
D4H TECHNOLOGIES USA	0.00	660.00
DA VICTIM FUND	61,596.76	98,818.26
DAATA LLC	0.00	774.90
DABB AND CO INC	0.00	62,481.67
DACORP INC	443.26	443.26
DAHLGREN, GRACE	0.00	800.00
DAIRYLAND AUTO INSURANCE	598.00	598.00
DALE, CANDI A.	0.00	280.00
DALLAS CHILDREN'S ADVOCACY CENTER	4,950.00	4,950.00
DAL-TILE	54.55	54.55
DAMONTE RANCH HIGH SCHOOL	0.00	341.35
DANA LOUISE VILLA	170.76	403.65
DANDARCI FAIRE	75.00	120.00
DANGTRAN CORBITT LLC	0.00	14,275.00
DANIEL MEMORIAL INC	0.00	2,085.00
D'ARCY, ANTHONY	0.00	40.00
DATA NARRATIVES LLC	4,334.00	12,762.00
DATAMARS	0.00	3,751.56
DATAWORKS PLUS LLC	156,255.00	226,324.29
DAUS, LYNNE J	7,650.00	24,500.00
DAVID COMPANY	4,248.26	4,248.26
DAVIDSON, DEBRA	3,400.00	3,680.00
DAVIES, RICHARD,PLLC	0.00	126,137.50
DAVIS, MARIA C	8,725.00	31,710.00
DAYS INN	0.00	99.99
DCG MANAGEMENT, INC.	0.00	3,807.50
DE LAGE LANDEN FINANCIAL SVCS INC	0.00	99,663.90
DEA REGISTRATION	0.00	888.00
DEANDREA, SAMANTHA	0.00	280.00
DECISION INSIGHT INFO GROUP INC.	0.00	4,257.60
DEDOOSE INC	0.00	279.97
DEEPPDISCOUNT.COM	0.00	40.95
DEFY SPARKS	0.00	1,335.00

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DEITZ MEDIA & MARKETING LLC	5,985.00	8,785.00
DEKALB COUNTY CLERK VITALS	0.00	26.00
DELA MORA INSTITUTE	300.00	600.00
DELIVERY CONCEPTS, INC.	73.05	370.86
DELL CORPORATION	2,365.64	2,365.64
DELL FINANCIAL SERVICES LLC	0.00	3,255.00
DELL FINANCIAL SERVICES LP	0.00	796,010.84
DELL LLC	241,856.84	1,219,084.90
DELMAR FURNISHINGS INC	4,477.00	14,574.60
DELTA CHALLENGE COINS LLC	0.00	4,569.50
DELTA FIRE SYSTEMS INC	2,544.00	2,544.00
DEMCO INC	154.75	2,068.93
DEMCO INC.	0.00	5,292.15
DEMCO MEDIA CO	0.00	2,116.99
DEMOCRACY LIVE INC	0.00	16,450.00
DENIO JUNCTION	0.00	606.05
DENISON AUTO INTERIORS	250.00	250.00
DENNIS A JOINER & ASSOCIATES	0.00	39,500.00
DENTAL CITY LLC	1,072.09	5,333.96
DEPARTMENT OF MOTOR VEHICLES	153.00	153.00
DERISO, SUSAN	240.56	1,202.80
DESERT CARE FACILITY	0.00	5,760.52
DESERT FIRE PROTECTION	5,738.36	15,181.69
DESERT GLASS CONTRACTING CO INC	0.00	7.00
DESERT HILLS ELECTRIC	0.00	599.40
DESERT SNOW 1	0.00	1,336.94
DESIGN WORKSHOP, INC.	0.00	282.54
DESPAIN AND ASSOCIATES INC	0.00	3,484.16
DETECTION INSTRUMENTS INC	129.98	129.98
DEVILLEZ, AMANDA	12,850.00	42,450.00
DIAGNOSTIC DRIVING INC	945.00	1,960.00
DIAMOND A MOTEL	0.00	65.00
DIAMOND CHEVROLET	0.00	1,405.83
DIAMOND CONCRETE CUTTING	4,200.00	18,000.00
DIAMOND MARKETING SOLUTIONS GROUP INC	4,397.44	128,824.63
DIANE J COMEAUX	0.00	5,417.07
DIAZ DIXON	0.00	3,333.00
DICKEYS BARBECUE PIT CO	0.00	428.81
DICKS SPORTING GOODS	0.00	107.24
DICK'S SPORTING GOODS	0.00	150.00
DICKSON	0.00	1,158.66
DICTION DIRECT COM	0.00	5,929.87
DIDIER DESIGN STUDIO LLC	0.00	55,100.20
DIESEL LAPTOPS	0.00	1,395.00
DIGICERT, INC.	5,295.00	9,769.98
DIGITAL PAGING CO	0.00	39.00
DIGNITY HEALTH WOMENS CARE	0.00	124.75
DIMAGGIO, REBECCA	0.00	7,630.24
DINA HUNSBERGER	1,281.11	3,642.66
DINOSAUR BONES INC	0.00	9,000.00
DIRECT TEXTILE STORE	0.00	598.57
DIRECT TV	923.81	3,134.70
DISASTER MANAGEMENT SYSTEMS INC	1,717.16	4,483.17
DISCOUNT CELL	360.00	360.00
DISCOUNT OFFICE SUPPLY INC	0.00	29.98
DISCOUNT SAFETY GEAR	1,115.00	12,371.00
DISCOUNTCELL INC	0.00	710.00
DISCOUNTMUGS.COM	4,739.80	4,956.12

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DISH NETWORK COMMERCIAL TV	554.40	1,483.50
DISH, INC	109.99	109.99
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	44,187.33	140,435.76
DISTRICT COURT	217.10	217.10
DISTRICT HEALTH	548.00	1,738.00
DISTRICT HEALTH EHS	1,021.00	4,893.00
DIVINE NOTARY SERVICE	0.00	194.04
DJR FORENSICS	17,374.00	105,553.00
DK HARDWARE	256.99	256.99
DLT SOLUTIONS	0.00	4,711.97
DMG NORTH	12,304.92	24,496.46
DMG RENO INC	0.00	12,183.06
DMI	2,869.76	13,861.20
DMT SOLUTIONS GLOBAL CORP	0.00	21,791.00
DNSFILTER.COM	0.00	200.00
DOCUPET CORP	15,164.69	44,626.31
DOCUSIGN	0.00	9,315.00
DOD FED MALL	3,663.97	11,278.47
DOERING, LAURA	0.00	1,200.00
DOLAN DODGE	3,454.54	3,609.82
DOLAN TOYOTA SCION	551.70	551.70
DOLAN, JUDITH	240.00	280.00
DOLAN, PATRICK D	0.00	5,725.00
DOLAN, TERESA LYNN	280.00	640.00
DOLLAR GENERAL	0.00	10.00
DOLLAR TREE STORES INC	1,382.24	5,326.74
DOLLARHIDE, SHARON LEE	3,500.00	4,100.00
DOLLSKILL	0.00	208.68
DOMAIN REGISTRATION COMPANY	0.00	225.00
DOMESTIC VIOLENCE RESOURCE CENTER	6,034.85	6,034.85
DOMINION VOTING SYSTEMS INC	0.00	463,544.62
DOMINOS PIZZA	41.36	255.57
DONNOE AND ASSOCIATES INC	0.00	1,140.00
DONOR NETWORK WEST	0.00	2,500.00
DONORSNAP	236.00	848.00
DONOVAN CONTRACTING CO	252.00	252.00
DONOVAN CONTRACTING INC	1,000.00	1,000.00
DONSHICK, FRANCINE S.	400.00	1,360.00
DONUT BISTRO	30.68	30.68
DOOLEY ENTERPRISES INC	34,144.28	104,965.43
DORAL ACADEMY OF NORTHERN NEVADA	0.00	4,000.00
DOTSON LAW	0.00	10,900.00
DOUBLE R WATER WELL SERVICE CO	4,815.25	4,815.25
DOUGHBOYS DONUTS	388.74	718.20
DOUGLAS COUNTY RECORDER	0.00	15.00
DOW JONES AND COMPANY INC	0.00	2,100.00
DOWL LLC	189,091.21	326,288.46
DOYLE LAW OFFICE PLLC	54.08	54.08
DRAEGER INC	0.00	5,736.00
DREAM HOST	3.00	383.57
DREAMPILOT FILMS LLC	0.00	10,000.00
DREILING, DEREK C.	6,911.28	12,478.70
DRENDEL, ANN W	3,150.00	14,175.00
DRI TECHSMITH	78.14	78.14
DRIVELINE AND GEAR CO	0.00	327.96
DRIVERS LICENSE GUIDE COMPANY	0.00	85.95
DRIVESAVERS DATA RECOVERY	7,299.21	7,299.21
DROPBOX INC	0.00	1,063.00

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DROPTASK.COM	10,300.00	10,300.00
DRURY HOTEL	0.00	215.37
DUDE SOLUTIONS INC	0.00	19,367.92
DUNKIN	0.00	39.00
DUNSEATH KEY CO	1,504.30	3,966.46
DUO SECURITY INC	64,800.00	64,800.00
DURANTE, THOMAS M.	2,500.00	16,900.00
DWF V SUMMIT CLUB HOLDINGS LLC	0.00	2,817.00
DXE MEDICAL INC	0.00	1,160.00
DYNAGRAPHICS	857.51	857.51
DYNAMIC PAINTERS INC	0.00	52,840.00
DYNAMIC SYSTEMS, INC.	0.00	6,600.00
E 470 PUBLIC HIGHWAY AUTHORITY	0.00	4.05
E AND M CONSULTING INC	0.00	1,074.95
E NELSON	4,635.00	6,180.00
EAGLE ENGRAVING	0.00	935.00
EAGLE FRAMING & ART GALLERY	0.00	225.00
EAGLE QUICK LUBE	0.00	114.95
EARTHGRAINS COMPANY	0.00	34,707.09
EAST SIERRA TRANSIT AUTHORITY	0.00	56.00
EASY ROOTER	1,667.50	62,855.00
EASYKEYS.COM INC	151.56	314.98
EBAY	1,564.00	1,672.25
EBSCO SUBSCRIPTION SERVICES INC	2,813.96	64,520.79
ECHELON FRONT LLC	50.00	469.88
ECOLAB INC	0.00	2,645.24
ECONO LODGE INN	0.00	223.98
ECONOLODGE	6,340.95	12,432.21
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	0.00	100,000.00
ECORNELL	0.00	35.00
ECOTENSIL INC	0.00	7,720.54
ECOURTDATE.COM	0.00	3,460.00
ED STAUB & SONS PETROLEUM INC	2,048.43	9,904.28
EDDY HOUSE	0.00	47,200.00
EDGERTON LEGAL LLC	17,059.80	33,516.70
EDGEWATER GRAT TIC, LLC	0.00	1,652.38
EDUCATIONAL DEV CORP	1,335.90	2,010.79
EDWARDS, ANTHONY	0.00	1,930.00
EDWARDS, SCOTT	35,175.00	71,625.00
EDWIN A. SMITH FORENSIC CONSULTING CO	0.00	500.00
EDX	99.00	435.60
EGGEN, LOREN	13,400.00	45,185.00
EGOV ELECTRONIC MONITORING CO	340.70	1,905.60
EH WACHS	0.00	6,000.00
EHAWAII.GOV	50.00	100.00
EIGHTY8 STUDIO	7,775.00	10,575.00
EINSTEIN BROS BAGEL	0.00	677.94
EKEY BLANKS INC	45.95	45.95
EL POLLO LOCO	150.00	300.00
EL WIEGAND FACILITY	0.00	544.00
ELC 4	0.00	968.85
ELECTION CENTER	0.00	200.00
ELECTION SOURCE INC	0.00	1,774.30
ELECTRIC BARGAIN STORES	0.00	622.23
ELECTRICAL RELIABILITY CO	0.00	8,750.00
ELECTRICAL SOLUTIONS LLC	9,267.27	114,770.84
ELECTRONIC IMAGING MATERIAL CO	0.00	777.78
ELECTRONIC TECHNICAL SERVICES INC	400.00	400.00
ELEGANT THEMES	39.20	39.20
ELEMENTS MOUNTAIN CO.	0.00	3,000.00

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VENDOR	Sum of 4TH QTR	Year to Date
ELKO FREEWAY SINCLAIR	0.00	253.00
ELLOYAN, RICHARD	444.00	444.00
EMCRIT PROJECT CO	0.00	99.00
EMERGENCY MEDICINE SOLUTIONS	0.00	700.00
EMERGENCYKITS.COM	198.24	198.24
EMIGRANT STORAGE	0.00	3,792.00
EMILY CARRUTH PROPERTIES LLC	1,899.99	5,922.49
EMPIRE SNOW REMOVAL INC	15,777.60	57,238.90
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	171,422.13	643,612.09
EMPLOYER LYNX INC	0.00	382.00
EMPOWERMENT CENTER	12,300.00	48,700.00
ENCONNEX LLC	1,788.23	2,591.68
ENERSPECT MEDICAL SOLUTIONS, LLC	67.62	2,668.79
ENGENUITY SYSTEMS INC	0.00	228.47
ENGINEERS BD	0.00	180.00
ENGLAND CONSULTING	1,377.50	1,995.00
ENGRAVERS OF RENO	412.16	1,477.61
ENTENMANN ROVIN COMPANY	16,123.50	20,991.30
ENTENMANN-ROVIN COMPANY	435.75	1,384.25
ENTERPRISE FLEET MANAGEMENT INC	44,965.49	190,137.68
ENTERPRISE PRINT MGMT SOLUTIONS	0.00	1,483.74
ENTERPRISE RENT-A-CAR	0.00	245.24
ENTRAVISION COMMUNICATIONS CORP	0.00	50,000.00
ENVATO	0.00	198.00
ENVIROMENTAL DYNAMICS INTERNATIONAL	500.00	500.00
ENVIROMET	0.00	506.00
ENVIRONMENTAL INSPECTION CO	8,979.00	11,346.00
ENVISIONWARE, INC	4,198.72	7,823.72
ENVOMASK	0.00	169.37
EPI-USE AMERICA INC	17,550.00	69,600.00
EPI-USE LABS LLC	480.56	7,689.19
EPLUS TECHNOLOGY INC	412,500.42	1,495,733.93
EPOS NOW LLC	429.00	1,716.00
EQUIPMENTSHARE	2,513.29	5,401.64
ERA REALTY CENTRAL INC	0.00	3,642.86
ERGS INC.	0.00	2,049.00
ERIC'S MOBILE GLASS	0.00	2,425.00
ESI ACQUISITION INC	0.00	19,380.48
ESRI INC	0.00	270,650.00
ESS UNIVERSAL USA LLC	0.00	26,165.00
ESSENTIAL ACCESS HEALTH	0.00	250.00
ESSENTIAL SIGN CO	0.00	400.00
ESSVR LLC	0.00	101,952.33
ESTIPONA GROUP	149.99	149.99
ESTIPONA GROUP ADVERTISING	9,990.00	36,590.00
ETA INTERNATIONAL	0.00	643.00
ETCHEVERRIA, ERIN	635.40	2,341.40
ETGI	0.00	179.87
ETS	0.00	1,392.56
ETSY	0.00	132.77
EVACUUM STORE	0.00	2,400.00
EVENTBRIGHT	1,810.95	2,881.15
EVENTBRITE	0.00	8,613.82
EVERGREEN CARPET CARE	0.00	2,345.00
EVERYTHING PROMO CO	690.00	690.00
EVIDENT CRIME SCENE PRODUCTS	0.00	156.32
EVIDENT INC	10,889.22	12,551.01
EWING IRRIGATION PRODUCTS INC	3,074.24	7,310.56

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EXAMWORKS COMPLIANCE SOLUTIONS LLC	1,575.00	6,300.00
EXCEL CHRISTIAN SCHOOL	0.00	351.01
EXERPLAY INC	29,218.00	29,218.00
EXL MEDIA CORP	0.00	6,000.00
EXPEDIA	386.64	386.64
EXPRESS GAS MART LLC	0.00	75.04
EXPRESSJET AIRLINES LLC	0.00	249.00
EXTENDED STAY AMERICA	555.81	555.81
EXTRA PACKAGING LLC	403.61	403.61
EXTRA TOUCH UPHOLSTERY	2,385.00	2,385.00
EXTREME CANOPY	0.00	3,990.00
EXTREME EXPOSURE	400.00	400.00
EXTRON ELECTRONICS	0.00	1,507.62
EXXON STATION	0.00	507.88
EYE ZONE	0.00	265.80
EYEP SOLUTIONS	0.00	3,279.09
EZ CATER	127.35	909.68
EZ LINER INDUSTRIES	167,535.25	167,535.25
FABTECH LLC	0.00	550.00
FACEBOOK	600.00	17,883.65
FACEBOOK.COM	1,353.14	3,902.65
FACILITIES MANAGEMENT INC	1,071,442.50	3,417,103.60
FACTILE JEOPARDY	0.00	90.00
FACTORY MOTOR PARTS	4,867.26	12,151.74
FACTORY MOTOR PARTS COMPANY	0.00	23,276.23
FAIRE	0.00	135.36
FAIRE INSIDER	79.96	119.94
FAIRFIELD INN	0.00	2,002.32
FAIRFIELD INN & SUITES	0.00	399.97
FAIRGROUNDS ANIMAL HOSPITAL	0.00	300.00
FALLON GLASS AND SIGNS	0.00	40.00
FALLON MULTIMEDIA	29,610.00	29,610.00
FAMILY BEHAVIORAL HEALTH INC	0.00	1,440.00
FAMILY COUNSELING SERVICE	2,843.02	63,462.53
FAMILY PRESERVATION SERVICE	2,650.00	2,650.00
FAMINGO PARKING GARAGE	0.00	18.00
FAMOUS FOOTWEAR	0.00	119.07
FANGEROW, KAREN LA RUE	0.00	40.00
FARMER BROTHERS CO	8,269.26	36,440.00
FARMERS INSURANCE	141.33	141.33
FARO TECHNOLOGIES INC	0.00	86,040.15
FARONICS TECHNOLOGIES USA INC	0.00	14,304.35
FARR WEST ENGINEERING	0.00	245,027.13
FAST FOODIES	837.39	3,724.40
FAST GLASS INC	0.00	830.00
FASTENAL COMPANY	0.00	1,395.87
FASTENAL COMPANY	437.64	1,763.64
FASTER CABLE INC.	213.72	213.72
FBD RENO, LLC	0.00	4,092.20
FBS UTILITIES INC	0.00	286.73
FCDO	0.00	120.59
FEATHERLITE OF RENO LTD	29,335.81	29,335.81
FEDERAL AVIATION ADMINISTRATION	0.00	5.00
FEDERAL BUREAU OF INVESTIGATION	590.00	700.00
FEDERAL ENGINEERING INC	11,185.50	40,688.75
FEDERAL EXPRESS CORPORATION	3,784.25	12,886.52
FEDEX	11.45	556.01
FEDEX	1,093.84	1,191.75

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FEDEX FREIGHT INC	0.00	621.00
FEED WORLD	13,595.00	20,875.70
FEEDBACKIFY LIMITED	190.00	190.00
FELD FIRE	0.00	514.38
FELLNER, ROBERT	0.00	750.00
FENIX LIGHTING CO	0.00	207.90
FERGUSON ENTERPRISES INC	432.82	16,258.59
FERGUSON ENTERTAINMENT CO	704.30	1,020.51
FERGUSON, WENDY	775.84	775.84
FERRARI FARMS	0.00	900.00
FERRARI-LUND REAL ESTATE INC	2,985.00	11,540.00
FERRELL GAS LP	0.00	452.34
FERRELLGAS L P	11,276.42	50,803.52
FHN FINANCIAL MAIN STREET LLC	65,078.49	240,327.89
FIESTA MEXICANA	0.00	57.69
FIG TREE CATERING INC	1,335.28	9,506.44
FILEVINE INC	0.00	24,708.40
FILIMBAN, LINDA	260.00	780.00
FILINGSUPPLIESCOM INC	0.00	10,175.00
FILMTOOLS	0.00	313.76
FINAL ADVOCATE FORENSICS INC	4,187.69	50,587.69
FINANCIAL CONSULTING SOLUTIONS	1,185.00	1,185.00
FINGERPRINTING EXPRESS	218.40	655.20
FIRE PROTECTION PUBLICATIONS	0.00	736.00
FIRE PROTECTION SERVICES CORP	175.50	4,787.40
FIREFIGHTERS BOOKSTORE	1,045.00	1,045.00
FIREFIGHTERS BURN INSTITUTE	0.00	150.00
FIREHOUSE SUBS	585.11	696.36
FIREPENNY	0.00	664.95
FIRESHOWS WEST	0.00	585.00
FIRST AMERICAN TITLE COMPANY	0.00	150,000.00
FIRST CHOICE COFFEE SERVICES CO	2,354.50	3,802.30
FIRST CHOICE SERVICES	0.00	3,618.75
FIRST JUDICIAL DISTRICT COURT	33.00	67.00
FIS	117.73	374.99
FISHER SCIENTIFIC CO	0.00	45,664.07
FITNESS2GO	0.00	600.00
FITZPATRICK INVESTMENTS LLC	0.00	1,126.00
FIVE BELOW	85.50	85.50
FIVE GUYS	0.00	256.21
FIVE STAR ATHLETICS	518.30	572.20
FIVESTAR RUBBER STATE INC	703.20	1,524.23
FLAG STORE OF NEVADA INC	419.00	1,966.09
FLAGSHIP FLEET MANAGEMENT LLC	0.00	38,398.00
FLAMINGO HOTEL	0.00	1,051.83
FLASHLIGHT DISTRIBUTOR INC	0.00	2,876.40
FLEET HEATING & AIR INC	0.00	197,808.00
FLEET SOLUTIONS LLC	15,424.46	53,730.22
FLEET SUPPLY AND LINEN CO	0.00	824.31
FLEETPROS	0.00	929.00
FLEMING DISTRIBUTING CO	0.00	23,196.85
FLETCHER, DEBBIE	9,600.00	59,050.00
FLICK, ROBERT M.	160.00	560.00
FLINN SCIENTIFIC INC	0.00	51.09
FLIPS USA GYMNASTICS	0.00	590.73
FLIXBUS INC	240.65	1,169.39
FLOOD DEFENSE GROUP LLC	32,009.45	198,587.45
FLOODPLAIN MANAGEMENT ASSOC	895.00	895.00

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FLOOREX LTD	0.00	1,200.00
FLORIDA FAPA	1,170.00	1,670.00
FLORIDA INTERNATIONAL UNIVERSITY	0.00	1,895.00
FLUENCE AUTOMATION HOLDINGS LLC	0.00	9,166.15
FLUID MANUFACTURING	0.00	369.95
FLYERS ENERGY LLC	696.44	7,931.78
FLYING DIAMOND PHARMACY	150.85	782.61
FOLSOM LAKE APPLIANCE CO	229.76	229.76
FONTECCHIN, JULIE ANNE	0.00	2,420.00
FOOD BANK OF NORTHERN NEVADA INC	514.13	19,814.23
FOOD SOURCE	60.36	60.36
FOODMAXX	0.00	25.95
FOOT LOCKER	0.00	99.99
FORCE SCIENCE INSTITUTE	1,650.00	1,650.00
FORE ZEPHYR POINTE LP	2,572.73	6,868.58
FOREFLIGHT LLC	0.00	3,180.00
FORENSIC ANALYTICAL SCIENCES, INC	3,331.25	5,606.25
FORENSIC ANALYTICAL SPECIALTIES INC	0.00	10,989.53
FORENSIC ASSURANCE	0.00	5,570.00
FORENSIC CONSULTING INC	0.00	19,275.70
FORENSICS SOURCE CO	0.00	1,225.21
FOREST LODGE MOTEL	0.00	710.22
FORESTRY SUPPLIERS INC	45.53	45.53
FOREVER COMPANION CO	0.00	300.00
FORMSTACK LLC	1,089.00	1,112.87
FORTNET SECURITY INC	0.00	145,754.00
FOSTER & FREEMAN USA INC	1,748.10	4,721.62
FOSTER AND ADOPTION (GROUPED)	4,936,282.90	18,713,203.20
FOSTER GRANDPARENT PROGRAM	4,500.00	4,500.00
FOUNDATION BUILDING MATERIALS	442.65	1,620.03
FOUNDRY LLC	0.00	40.00
FOUR JACKS CASINO & HOTEL	6,494.00	6,494.00
FP MAILING SOLUTIONS	3,105.00	14,832.49
FRANCE AND SON	102.69	102.69
FRANKLIN PLANNER	44.95	142.65
FRED M FUEL	0.00	89.94
FREDPRYOR CAREERTRACK	0.00	298.00
FREEDOM COMMUNICATION TECH INC	0.00	43,275.00
FREEDOM HOME HEALTH LLC	20,207.62	90,237.07
FREEZER WEAR STORE	827.00	827.00
FREIGHTLINER NORTHWEST	0.00	4,414.11
FRESH AIR SYSTEMS TECHNOLOGY INC	5,312.00	11,148.00
FRESH SCENT OF NEVADA	9,579.50	23,879.00
FRESNO SUPERIOR COURT	496.00	496.00
FRFIRST.COM	0.00	975.00
FRIENDS OF BLACK ROCK HIGH ROCK INC	0.00	932.53
FRIENDS OF WASHOE CO LIBRARY	0.00	5,000.00
FRONTIER ADJUSTERS	49,971.14	49,971.14
FRONTLINE PUBLIC SAFETY INC	1,575.00	1,575.00
FSP INTL ASSOC OF EMER	1,218.00	2,935.00
FSP PUBLIC REL SOC OF	610.00	855.00
FSP WILD ISLAND INC	0.00	8,500.00
FULL BELLY DELI	2,489.67	2,697.43
FULL SOURCE LLC	7,958.67	8,308.73
FULLER, EILEEN	0.00	140.00
FUNG, JANICE	13,103.80	53,885.20
FURNACE PART SOURCE COM	0.00	183.33
FUTURE FORD	0.00	255.00

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G&C MANAGEMENT	0.00	3,815.26
G.M. SUPPLIES LTD	0.00	980.00
GALAXY THEATRE LEGENDS CO	0.00	1,005.75
GALE GROUP INC	0.00	2,486.00
GALENA GROUP INC	16,312.50	46,125.00
GALENA PROPERTY DEVELOP. LLC	26,300.00	92,500.00
GALLOUP	302.94	302.94
GALLS	943.69	6,845.86
GALLUP STORE	119.98	1,599.69
GAMBER JOHNSON LLC	463.76	463.76
GAMESTOP	0.00	880.22
GAMETIME INC	2,106.40	10,391.01
GAN NEWSPAPER CO	93.95	195.89
GANSON ENGINEERING LLC	0.00	458.16
GANZ USA	663.80	663.80
GARDEN SHOP NURSERY LLC	6,600.00	120,490.00
GARDNER, LINDA M	500.00	500.00
GARLAND/DBS INC	920.00	920.00
GARNISH	0.00	3,022.68
GARRETT, GARY MICHAEL	280.00	640.00
GARRISON, LINDSAY A	0.00	1,000.00
GARRISON, WISKERCHEN & COATES LTD	0.00	250.00
GARTNER INC	0.00	71,100.00
GASPAROFF, ROBERT	0.00	390.00
GAULER REALTY LLC	0.00	1,000.00
GBYSL	670.88	670.88
GC SUPPLY	2,718.04	8,027.45
GCO CARPET OUTLET INC	0.00	1,238.76
GEARY PACIFIC	7,883.00	15,529.47
GENERAC POWER SYSTEMS	808.12	1,655.26
GENERAL MOTORS COMPANY	40.00	220.00
GENETEC	250.00	250.00
GEOCAT	0.00	405.52
GEORGE, DENNIS	750.00	750.00
GEOTECH ENVIRONMENTAL EQUIPMENT, INC	0.00	3,936.40
GEOTECHNICAL AND ENVIRONMENTAL	0.00	12,988.78
GERLACH GENERAL IMPROVEMENT DISTRICT	2,284.80	10,251.48
GETDATA FORENSICS USA	0.00	742.50
GHUSN, NANCY MOSS	5,437.50	16,025.00
GIBSON & BARNES	0.00	37,123.80
GILO, DONNA M.	0.00	40.00
GINA ALLEN	900.00	1,730.00
GIRL SCOUTS OF SIERRA NEVADA	838.50	838.50
GISCI	0.00	570.00
GIV HOME COMMUNITY	0.00	517.00
GLAXOSMITHKLINE	45,523.99	101,015.58
GLEIBERMAN PROPERTIES INC	0.00	4,106.43
GLOBAL ASSETS	0.00	3,190.00
GLOBAL FOODS INC	28,700.00	31,724.60
GLOBAL INDUSTRY PRODUCTS, CORP	8,218.92	10,100.89
GLOBAL PROTECTION CORP	2,573.00	2,573.00
GLOBAL PROTECTION INC	0.00	5,412.36
GLOBAL TECHNOLOGY SYSTEMS INC	0.00	9,796.00
GLOBALSTAR LLC	928.12	3,501.51
GMTCARE	2,509.03	3,679.37
GNG SERVICES LLC	0.00	97,880.00
GO BRAIN GO CO	890.42	3,918.44
GODADDY.COM	1,348.04	2,967.37

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GODOY MEDICAL FORENSICS INC.	412.50	5,100.00
GODOY MEDICAL FORESICS	2,820.38	2,820.38
GOLDEN APARTMENTS	0.00	2,526.00
GOLDEN EXPRESS OF NV LLC	0.00	720.00
GOLDEN GATE	0.00	95.63
GOLDEN GATE - SUN VALLEY	0.00	150.00
GOLDEN GATE PETRO	0.00	81.91
GOLDEN NUGGET HOTEL	305.10	428.27
GOLDEN SOFTWARE	0.00	468.00
GOLDEN STATE MUNICIPAL PROCESS SERVICE	200.00	200.00
GOLF COURSE SUPERINTENDENTS ASSOC	10,005.00	10,005.00
GOLLAHER, MICHAEL GREGORY	810.00	810.00
GONZALEZ, NANCY	0.00	450.00
GOOD SOURCE SOLUTIONS INC	65,264.21	358,951.77
GOODALL, FLORIAN V	0.00	1,500.00
GOODFELLOW CORP	0.00	1,234.06
GOODWAY TECHNOLOGY CORPORATION	0.00	237.43
GOODWILL	0.00	27.96
GOOGLE	48.00	48.00
GOOGLE LLC	48.00	168.00
GOOGLE LLC	0.00	24.00
GOPRO	0.00	542.22
GORDON ELECTRIC SUPPLY	0.00	384.76
GORELICK INVESTMENT GROUP IV LLC	0.00	5,100.00
GOSKILLS	199.00	199.00
GOTO	629.98	704.98
GOTR	511.38	511.38
GOVCONNECTION INC	0.00	1,489.95
GOVERNMENT FINANCE OFFICERS ASSOC	1,600.00	10,585.00
GOVERNMENT INVESTMENT OFFICERS ASSOC	0.00	400.00
GOVERNMENT SERVICES, INC.	30.00	120.00
GOVERNMENT SOCIAL MEDIA LLC	819.00	4,295.00
GOVERNMENT SOFTWARE ASSURANCE CORP	120,507.00	214,115.04
GOVERNMENTJOBS.COM INC	49,456.37	49,456.37
GOVOS INC	76,816.25	76,816.25
GOYAL PSYCHIATRY	0.00	5,100.00
GP INDUSTRIAL INC	736.00	736.00
GPA	2,254.79	2,254.79
GPS SECOND JUDICIAL DISTRICT COURT	0.00	7.00
GRAD, NEIL E. ATTORNEY AT LAW	6,000.00	19,000.00
GRAFICS UNLIMITED INC	835.00	24,917.50
GRAINGER INC	25,737.10	42,824.96
GRAMMARLY CO	0.00	600.00
GRAND SIERRA RESORT AND CASINO	1,117.00	1,117.00
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	1,244.40	2,986.56
GRANICUS INC	4,998.15	146,582.02
GRANITE CONSTRUCTION CO INC	26,638.58	231,120.95
GRANITE CONSTRUCTION SUPPLY CO	0.00	2,286.53
GRANITE PROPANE INC	3,622.02	27,135.26
GRANITE TELECOMMUNICATIONS LLC	8,129.28	12,380.27
GRANT CENTRAL USA	18.50	18.50
GRANT WRITING USA	395.00	2,840.00
GRASSROOTS BOOKS, INC.	99.70	1,025.52
GRATE DETECTIONS LLC	800.00	10,430.00
GRAY QUARTER INC	1,202.50	10,790.50
GRAY, LANE	0.00	120.00
GRAY, LAURA	0.00	240.00
GRAYBAR ELECTRIC COMPANY INC	1,328.64	3,244.98

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GRAYSHIFT LLC	0.00	27,995.00
GREAT BASIN BREWING CO	0.00	20.00
GREAT BASIN COUNSELING	175.00	1,300.00
GREAT BASIN INSTITUTE	0.00	9,684.01
GREAT BASIN INTERNET SERVICES INC	135.00	177.00
GREAT BASIN MOBILE HOME PARK, LLC	0.00	2,667.36
GREAT BASIN OUTDOOR SCHOOL	0.00	240.00
GREAT BASIN WATER CO	11,459.11	91,030.86
GREAT DOG PRO	1,000.00	1,000.00
GREAT FULL GARDEN	7.37	228.92
GREAT FULL GARDEN EXPRESS	299.72	1,321.15
GREAT RENO BALLOON RACE LLC	0.00	100,022.00
GREAT WEST ASPHALT CO	0.00	45,000.00
GREEN PINES APARTMENT HOMES LLC	0.00	3,090.00
GREENBERG TRAURIG, LLP	0.00	220.00
GREENBRAE TROPHY CENTER	689.95	1,224.95
GREENS FEED COMPANY	122.50	294.08
GREEN'S FEED INC	0.00	81.10
GREENWELL INN	0.00	84.24
GREG SMITH EQUIPMENT	272.19	272.19
GREY HOUSE PUBLISHING	260.05	260.05
GREYHOUND	9,076.62	9,426.44
GREYHOUND LINES INC	0.00	7,045.62
GRIFFEYE INC.	0.00	7,160.00
GRIGGS, JERRY	7,642.85	29,378.76
GRINDR LLC	1,052.33	1,052.33
GROCERY OUTLET INC	134.38	3,134.38
GROUNDROOTS THERAPY INC	90.00	315.00
GROUP GREETING COM	4.99	24.95
GROUPE SHAREGATE INC	0.00	19,188.00
GRUNDY, SHARON	0.00	309.00
GSO SERVICES LLC	7,317.50	11,524.50
GTECH FITNESS CO	0.00	1,649.99
GUARDIAN LIFE INSURANCE CO	9,190.24	33,205.99
GUIDESPARK, INC.	1,462.50	1,462.50
GULF OIL	0.00	65.43
GURR JOHNS, INC.	104.22	104.22
GUTH LABORATORIES INC	160.00	160.00
GUTH LABORATORY	0.00	881.79
GUTTER BROTHERS	0.00	1,380.00
GUY RENTS INC	2,804.00	2,804.00
GWJ CO	831.70	831.70
GYMNASTICS NEVADA LLC	0.00	206.00
H AND E EQUIPMENT SERVICES INC	0.00	441.87
HAAS, JOSEPH R PH.D	1,150.00	10,443.46
HABITAT FLATS LLC	0.00	5,490.00
HADRONEX	695.00	5,946.00
HALO BRANDED SOLUTIONS	3,817.77	7,487.52
HALSTEAD LAW OFFICES	1,612.50	3,300.00
HAMILTON COMPANY	342.05	1,536.34
HAMILTON ROBOTICS	0.00	36,164.00
HAMPTON INN	0.00	103.68
HAMPTON INN	0.00	19,138.46
HAMPTON INN & SUITES	0.00	120.00
HAMPTON INN AND SUITES	0.00	3,615.11
HANES COMPANIES INC	0.00	17,620.00
HANNON HILL CORP	0.00	7,254.00
HARBOR FREIGHT TOOLS	370.62	4,039.32

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VENDOR	Sum of 4TH QTR	Year to Date
HARBOR TRUCK BODIES INC	0.00	15.60
HARCO TRUCKING LLC	410.71	410.71
HARDIN, ROGER S	200.00	6,300.00
HARDROCK HOTEL TAHOE	210.68	210.68
HARLAND TECHNOLOGY SERVICES	1,453.00	1,453.00
HARRAH'S LAS VEGAS HOTEL & CASINO	1,678.00	1,678.00
HARRIS CORP. PUBLIC SAFETY	2,575,677.23	5,324,073.21
HARRIS LOCAL GOVT SOLUTIONS INC	0.00	2,500.00
HARRYS BUSINESS MACHINES INC	7,129.75	15,159.79
HART, DENNIS MICHAEL, JR.	240.00	520.00
HARTFORD FIRE INSURANCE COMPANY	5,380.00	13,360.00
HARTZELL, TREVOR	3,675.00	3,975.00
HARVARD WAY TIC	0.00	6,140.10
HAVE LIGHTS WILL TRAVEL	13,657.86	36,940.91
HAVEL'S MEDICAL	1,500.00	5,546.80
HAWCO INVESTMENT & DEVELOPMENT COMPANY	13,238.79	13,238.79
HAWK ANALYTICS INC.	0.00	4,995.00
HBD INCORPORATED	0.00	1,375.00
HBR	1,885.34	2,015.26
HCIN LEARNING CO	0.00	20.00
HDR ENGINEERING INC	233,699.18	1,109,821.95
HEALING MINDS LLC	400.00	3,200.00
HEALTH EDCO	0.00	886.61
HEALTH PSYCHOLOGY ASSOCIATES LLC	5,700.00	10,100.00
HEALTHIE NEVADA	1,336.25	5,536.25
HEALTHY FEET STORE LLC	0.00	113.63
HEARTHSTONE OF NORTHERN NEVADA	8,252.40	8,252.40
HEARTLAND SCHOOL SOLUTIONS	0.00	500.00
HEARTS COMPANION	9,750.00	38,800.00
HEAT PRESS NATION	0.00	624.00
HEAT PRESS NATION COMPANY	0.00	308.00
HEAVY EQUIPMENT COLLEGE OF CA	0.00	6,500.00
HECKT, HEATHER C.	0.00	40.00
HELIANTHUS FLORAL CO	0.00	866.64
HELIBLADE INC	0.00	33,466.56
HELLWINKEL, DONNA J DDS	2,100.00	4,800.00
HELMSBRISCOE	660.00	660.00
HEMOCUE INC	108.40	1,057.25
HENINGER ENTERPRISES LLC	710.00	710.00
HENKE MANUFACTURING CO	0.00	8,373.82
HENRIKSEN BUTLER	0.00	25,985.55
HENRIKSEN BUTLER NEVADA LLC	0.00	9,210.89
HENRY SCHEIN ANIMAL HEALTH	3,805.28	19,816.01
HENRY SCHEIN INC	3,762.27	41,912.33
HENSCHEL, CAITLIN	999.00	5,425.00
HERITAGE CREEKSIDE LLC	0.00	1,656.00
HERNANDEZ, BELINDA	200.00	360.00
HERO ENVIRONMENTAL COMPANY	6,035.00	6,035.00
HERO ENVIRONMENTAL LLC	0.00	11,170.00
HEROIX	0.00	3,600.00
HERRICK, TIFFINY LCSW	211.87	428.19
HERSHENOW AND KLIPPENSTEIN ARCHTS LTD	29,947.50	102,842.50
HERTZ	466.61	551.94
HERTZLER, NIKKI	0.00	200.00
HESS, GREGORY L	0.00	35,997.99
HEWLETT PACKARD CORPORATION	1,024.19	1,024.19
HI TECH EVS INC	0.00	593.27
HIESTERMAN, ANDREA S VITZTHUM	7,405.00	7,405.00

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HIGH CALIBER GLASS LLC	4,402.00	18,524.00
HIGH DESERT INTERNET SERVICES	270.00	1,170.00
HIGH DESERT MICROIMAGING INC	0.00	4,710.00
HIGH DESERT SURFACE PREP INC	3,150.00	28,325.00
HIGH SIERRA COMMUNICATIONS INC	23,576.43	98,792.43
HIGH SIERRA ELEVATOR	250.00	250.00
HIGH SIERRA ELEVATOR INSPECTIONS	5,250.00	10,250.00
HIGUERA, APRIL D	12,000.00	47,500.00
HILLMAN, JESSICA	1,034.02	3,124.74
HILLMAN, MICHELLE	1,085.80	10,292.80
HILLSBORO CO	0.00	31.00
HILLTOP	0.00	108.00
HILLTOP REFRIGERATION INC	631.60	631.60
HILTON GARDEN INN	0.00	2,384.02
HILTON GARDEN INN	0.00	1,007.05
HILTON HOTELS	1,027.21	2,323.96
HITT MARKING DEVICES INC	0.00	162.36
HLP INC	0.00	27,576.55
HMB COURT	21.36	21.36
HMEX ASSIST LLC	0.00	399.00
HMP COMMUNICATIONS INC	0.00	499.00
HOBBS COMPANY	0.00	200.00
HOBBY-LOBBY	33.98	43.93
HOBEYS INC	0.00	625.44
HOFFMAN, HELEN C	0.00	1,120.00
HOLDERER, GAYLE	0.00	125.00
HOLIDAY INN	0.00	1,701.12
HOLIDAY INN EXPRESS	0.00	196.00
HOLMAN, GEORGE F.	0.00	27.00
HOLT, MYRA	0.00	80.00
HOLWICK, REBECCA	0.00	1,080.00
HOME BASED COUNSELING OF NEVADA	11,627.88	30,296.64
HOME DEPOT	373.92	98,236.77
HOME EXPRESS FURNITURE	0.00	6,000.00
HOME MEANS NEVADA	0.00	40.00
HOMEDEPOT	17,052.94	18,744.85
HOMEFRONT	0.00	95.00
HOMELESS TRAINING INC	1,899.00	1,899.00
HOMETOWN HEALTH PLAN INC	106,380.00	633,600.00
HOMETOWN HEALTH PROVIDERS INS CO IN	13,524.00	592,624.66
HON ANALYTICS INC	2,350.00	2,350.00
HONEYPOT S	0.00	1,474.48
HONG KONG DINER	0.00	216.00
HOO HOOTSUITE INC	0.00	2,988.00
HOOTSUITE MEDIA INC	2,465.76	2,465.76
HOPE GROWS COUNSELING LLC	1,000.00	12,544.00
HORIZON CONSTRUCTION INC	0.00	76,104.35
HOROWITZ, TAMMIE	299.32	299.32
HOT SPOT BROADBAND INC.	256.34	1,016.90
HOUSE OF BREAD	0.00	449.40
HOUSING AUTHORITY CITY OF RENO	533,738.27	1,550,542.60
HOUSTON WE HAVE A PROBLEM	0.00	140.75
HOWARD JOHNSON	0.00	868.31
HOWE, GREGORY R.	0.00	1,850.00
HOYT INVESTIGATIVE CO	0.00	5,433.80
HR INVESTIGATIONS WORK	0.00	197.00
HR SPECIALIST	2,613.75	2,613.75
HRDIRECT/POSTERGUARD	0.00	1,529.82

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HTI POLYMER INC	439.96	439.96
HUBB REALTY, LLC	0.00	2,169.13
HUCK SALT CO	37,469.36	72,068.67
HUMAN FACTOR FORMULA, INC	11,000.00	25,000.00
HUMAN SERVICES NETWORK INC	0.00	600.00
HUMANE NETWORK	64,256.12	73,770.20
HUMANE SOCIETY	0.00	30.00
HUMANITIX	0.00	4,375.00
HUNTINGTON LEARNING CENTER INC	0.00	195.00
HUTCHS MISSION CAR WASH	59.98	59.98
HYATT	260.55	7,702.88
HYATT HOTELS	0.00	371.97
HYATT REGENCY	0.00	277.61
HYDRAULIC INDUSTRIAL SERVICES	106.73	529.28
HYDRAULIC INDUSTRIES INC	165.00	165.00
HYDRO-GEO CONSULTING SVCS. LTD	193,374.00	193,374.00
HY-TECH PRODUCTS INC	0.00	165.46
I & I CORP	0.00	4,000.00
IACT- INTERNATIONAL ASSOCIATION	0.00	950.00
IALEIA INC	0.00	105.00
IBI INFORMA PRODUCTS	0.00	398.00
IC INSTACART	0.00	142.81
ICF CONSULTING GEI	3,000.00	3,000.00
ICMA	3,498.00	8,691.00
I-CON	1,100.00	2,687.26
ICSOLUTIONS	0.00	6.23
ID SUPERSTORE	0.00	196.15
ID WHOLESALER	0.00	3,049.84
IDAHO ASPHALT SUPPLY INC	0.00	16,012.12
IDEMIA IDENTITY AND SECURITY	10,813.25	37,575.00
IDEXX DISTRIBUTION CORP	0.00	2,754.90
IIA CIA LEARNING SYSTMS	0.00	636.00
ILLINOIS TOOL WORKS INC	0.00	86,580.00
ILLION DIGITAL TECH SOLUTIONS	3,761.00	7,522.00
ILOOKABOUT (US) INC	0.00	150,400.00
IMI INFORMATION CO	0.00	9,990.00
IMMIX TECHNOLOGY INC	129,054.60	132,292.29
IMMUNALYSIS CORPORATION	5,720.94	17,713.20
IMMUNIZE NEVADA	2,500.00	2,750.00
IMMUNIZE.ORG	0.00	17.00
IMPACT EQUIPMENT COMPANY	0.00	593.40
IN NEVADA SHERIFFS' A	1,355.00	1,355.00
IN N OUT BURGER	870.00	870.00
INCLINE AUTO PARTS	0.00	154.74
INCLINE CAR WASH	886.34	2,513.14
INCLINE COMMUNITY BUSINESS ASSOC	5,000.00	32,500.00
INCLINE EDUCATION FUND	34,662.83	49,007.83
INCLINE REFUNDS	5,021,061.80	16,500,365.09
INCLINE VILLAGE COMMUNITY BUSINESS ASSOC	25.00	1,025.00
INCLINE VILLAGE COMMUNITY HOSPITAL	175.00	175.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	12,690.55	142,834.71
INCLINE VILLAGE GID	0.00	204.90
INDEED	0.00	1,074.09
INDEPENDENT FORENSICS	490.00	490.00
INDIANA UNIVERSITY	5,400.00	5,400.00
INFINITI DIVING SERVICE, LLC	18,231.67	44,744.67
INFOGROUP	0.00	8,640.00
INFORAD INC	3,702.00	3,702.00

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INGRAM LIBRARY SERVICES	1,350.74	5,290.55
INLAND SUPPLY CO INC	52,369.81	107,801.99
INNOVATIVE COMMUNICATIONS INC	0.00	1,055.38
INNOVATIVE COMMUNICATIONS SYS LLC	93,299.99	488,434.03
INNOVATIVE EQUIPMENT INC	728.84	3,409.15
INNOVATIVE LABEL	0.00	787.61
INNOVYZE INC	0.00	14,195.00
IN-PLANT PRINTING AND MAILING ASSOCIATION	60.00	1,510.00
INSIDE THE TAPE	310.00	1,550.00
INSIGHT STUDIO INC	575.63	3,605.63
IN-SITU INC	0.00	6,780.58
INSITUFORM TECHNOLOGIES, LLC	20.00	20.00
INSPIRED LIFE THERAPY	269.95	269.95
INSTACART INC	0.00	103.29
INSTANTCARD	0.00	195.00
INSTITUTE OF TRANSPORTATION ENGINEERS	0.00	317.00
INSTRUCTURE INC	0.00	36,072.00
INSTRUMART	0.00	25,011.08
INTEGRATED EOD CONCEPT	1,584.61	1,584.61
INTEGRITY NV FUNERAL SERVICE INC	31,430.00	100,691.00
INTELIUS	0.00	69.65
INTELIUS	29.85	49.75
INTELLIGENT LIFE	202.08	202.08
INTERCEPT LLC	0.00	105.00
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	845,321.54	3,605,686.16
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	175.00	740.00
INTERNATIONAL ASSOC OF CRIME ANALYSTS	750.00	750.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	6,424.00	7,503.00
INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	150.00	150.00
INTERNATIONAL ASSOCIATION OF IDENTIFICATION	0.00	200.00
INTERNATIONAL BUSINESS INFO SYSTEMS	13,748.52	13,748.52
INTERNATIONAL CITY	0.00	296.18
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	0.00	50.00
INTERNATIONAL LAW ENFORCEMENT INC	0.00	410.00
INTERNATIONAL LIBRARY SERVICES INC	129,725.00	129,725.00
INTERNATIONAL SECURITY PRODUCTS	0.00	7,744.83
INTERNATIONAL WATER ASSOCIATION	0.00	1,000.00
INTERNET SECURITY SYSTEMS INC	0.00	649.62
INTERSTATE U-STOR-9TH STREET	2,790.50	2,790.50
INTL ASSN FOOD PROTECTION	0.00	1,828.95
INT'L ASSOC FOR PROPERTY AND EVIDENCE	225.00	225.00
INT'L ASSOC OF CHIEFS OF POLICE	380.00	1,485.00
INT'L ASSOC OF FORENSIC NURSES	11,849.00	15,263.00
INTL ASSOC OF GOVT OFFICALS	565.00	890.00
INT'L CODE COUNCIL	0.00	1,755.54
INTL CODE COUNCIL INC	2,521.86	4,806.86
INT'L COUNTY MANAGERS ASSOC	0.00	225.00
INT'L PUBLIC MANAGEMENT ASSOC FOR HUMAN RESOURCES	2,550.00	2,550.00
INT'L RIGHT OF WAY ASSOC	1,560.00	2,080.00
INTOXIMETERS INC	0.00	5,527.00
INTRADO LIFE AND SAFETY INC	222,393.92	1,333,311.48
INTUIT	2,700.00	4,920.00
INVARION INC	199.80	599.40
INVISIO COMMUNICATIONS INC	0.00	55,082.00
INVITAE CORPORATION	3,000.00	5,100.00
INVITRO SCIENCES INC.	0.00	901.00
IOWA JUDICIAL BRANCH	33.50	33.50
IPDS	175.00	175.00

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IPICD INC	0.00	795.00
IPM EDUCATION AND TRAINING SERVICES INC	1,700.00	1,700.00
IPRINT TECHNOLOGIES	3,976.00	9,836.00
IPVM IP VIDEO MARKET INC	0.00	198.00
IRELAND NEEDLECRAFT	2,980.00	2,980.00
IRON MOUNTAIN RECORDS MANAGEMENT	3,112.57	6,484.08
ISA	0.00	695.00
ISC SECURITY CONGRESS	50.00	50.00
ISHI	9,090.00	13,250.00
ISLAMIC BOOKSTORE	0.00	99.00
ISO/CS	0.00	166.77
ISPRING SOLUTIONS INC	0.00	2,610.00
ISR MATRIX	0.00	975.00
ISTOCKPHOTO	0.00	1,080.00
ISTORAGE	0.00	668.00
IT-DYNAMIX	13,685.40	25,895.40
ITS LALAS KITCHEN AND CATERING	288.65	2,467.05
ITS MY COMMUNITY STORE	38,985.02	60,794.37
IT'S MY COMMUNITY STORE, LLC	10,709.10	123,290.20
IVCBA	0.00	5,150.00
IWEBVISIT.COM	22.95	117.95
J & R SIGN COMPANY LLC	388.60	2,259.40
J D POWER	0.00	375.22
J G CONSTRUCTION	0.00	6,800.00
J HARDWICK MD PC	0.00	14,000.00
JACINTO, VERONICA ANN	0.00	40.00
JACK IN THE BOX	750.00	750.00
JACKS SMALL ENGINES & GENERATOR SERVICE LLC	3,114.00	3,114.00
JACKSON & FARMER AUTO BODY, INC.	2,268.98	2,268.98
JACKSON COUNTY	15.69	43.37
JACOBS ENGINEERING GROUP, INC.	686,777.92	2,281,019.61
JAKE, MARIA	320.00	560.00
JALAPEOS	0.00	48.07
JAMES PUBLISHING INC	0.00	371.00
JAMES, AMANDA	0.00	1,880.00
JAMMERMAN, FLANA, PLLC	1,700.00	17,100.00
JANICE A WILLIAMS DECEDENT TRUST	300.00	4,630.87
JANNEKE INC	2,700.00	2,700.00
JARES, CHRISTINA	3,139.10	4,853.55
JASPER MOUNTAIN	0.00	11,099.00
JBP LLC	7,994.91	28,249.30
JC BLACKSTONE LLC	18,000.00	179,000.00
JC VARONE	0.00	250.00
JD CONSULTANCY LLC	0.00	10,000.00
JELLY BREAD LLC	0.00	1,500.00
JELLY DONUT COMPANY	171.87	171.87
JENNIFER KRUSH	0.00	80.52
JENSEN PRECAST	0.00	1,338.00
JENSEN PRECAST	1,046.00	7,195.00
JET PLUMBING & DRAIN SERVICES	195.00	1,490.00
JETBLUE	1,306.87	2,994.95
JH TECHNOLOGIES INC	0.00	2,331.66
JIMBOYS	0.00	108.63
JIMMY JOHNS	264.09	2,735.81
JIMMY JOHNS	56.37	634.30
JJ KELLER & ASSOCIATES INC	250.00	1,000.00
JLM TITLE LLC	101,127.24	104,253.41
JMJ	2,115.18	6,786.41

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JNA CONSULTING GROUP LLC	1,925.00	1,925.00
JNL PLUMBING CO	0.00	8,483.77
JNL PLUMBING INC	5,487.00	5,487.00
JOANN STORES	214.36	473.41
JOBS AVAILABLE INC	8,628.31	8,628.31
JOBTRAIN	315.00	7,297.50
JOES BAR AND GRILL	0.00	228.50
JOHN ASCUAGA'S NUGGET	0.00	1,163.00
JOHN E. REID AND ASSOCIATES	12,000.00	12,099.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	7,088.00	27,404.00
JOHNNY B TRANSPORTATION CO	0.00	5,482.83
JOHNNY'S SELECTED SEEDS	0.00	131.11
JOHNS SPRING AND SUSPENSION CO	0.00	459.92
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	107.06	107.06
JOHNSON CONTROLS	9,849.47	10,400.00
JOHNSON CONTROLS FIRE PROTECTION LP	65,644.44	323,432.06
JOHNSON LAW PRACTICE	41,808.94	172,357.88
JOHNSON, CINDY	840.00	840.00
JOHNSON, ROBERTS, & ASSOCIATES INC	880.00	880.00
JOHNSON-ANDRUS FAIRGROUNDS	0.00	204.16
JOHNSTON, RYAN	1,875.00	8,167.25
JOHNSTONE SUPPLY	0.00	1,133.07
JOIN INC	29,624.99	122,349.95
JONES, NATALIE LASTER	0.00	700.00
JONES, SARAH	0.00	1,160.00
JORDAN KNIGHTON ARCHITECTS INC	5,718.75	9,542.50
JORDAN WHITE	35.00	70.00
JORGENSON COMPANIES	257.85	257.85
JOSE & ASSOCIATES SCREEN SHOP INC	50,489.98	152,435.27
JOSEPH MERKIN	900.00	4,900.00
JOSTENS	685.10	1,022.55
JOURNAL TECHNOLOGIES INC	0.00	89,888.00
JOURNEYWORKS PUBLISHING	3,048.84	3,048.84
JP ENTERPRISES INC	0.00	33,642.00
JR SIMPLOT COMPANY	27,012.00	43,142.00
JSL AUTO GLASS CO	0.00	290.00
JUDGE, KAMALJIT	439.00	439.00
JUICYS GIANT HAMBURGER	0.00	47.28
JULIAN, KATHIE M.	240.00	880.00
JULIES SIGN SHOPPE	0.00	1,164.00
JUNIPER VILLAGE PARTNERS, LP	0.00	604.32
JUNK KING	0.00	450.00
JUNK MAGICIANS	0.00	250.00
JUROR (GROUPED)	57,738.78	123,214.53
JURY SYSTEMS INCORPORATED	0.00	11,180.00
JUS	0.00	15.00
JUST BREATHE YOGA	390.00	600.00
JUST TAPE CO	0.00	178.16
JUSTICE AV SOLUTIONS INC.	3,312.80	114,577.44
JUSTICE BENEFITS INC	0.00	26,073.65
JUSTICE CLEARINGHOUSE	0.00	238.00
JUSTICE CLEARINGHOUSE INC	812.52	812.52
JW WELDING SUPPLIES	0.00	98.47
JWC ENVIRONMENTAL LLC	0.00	50,461.00
K & H PRINTERS-LITHOGRAPHERS	0.00	967,540.45
K AND M INTERNATIONAL INC	1,327.44	3,292.55
K STORM INCORPORATED	158.95	566.98
K2 ENGINEERING AND STRUCTURAL DESIGN	0.00	8,500.00

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K2 ENGINEERING AND SURVEY INC	170.00	170.00
KAHL COMMERCIAL INTERIORS INC	49,386.84	315,024.33
KAHLON PROPERTIES LLC	0.00	3,750.00
KAHOOT	0.00	468.00
KARLA K. BUTKO, LTD.	0.00	12,015.45
KARLSON WINDOW COVERINGS	28,938.00	28,938.00
KARMA BOX PROJECT	171,395.48	521,018.90
KARPEL COMPUTER SYSTEMS	182,525.00	206,525.00
KASSBOHRER ALL TERRAIN VEHICLES INC	4,500.00	41,522.00
KATOM RESTAURANT SUPPLY INC	9,740.48	10,355.10
KAUTZ ENVIRONMENTAL CONSULTANTS INC	4,277.10	68,634.65
KAWASAKI RENO	94.58	108.61
KEEP TRUCKEE MEADOW CLEAN	2,400.00	2,400.00
KEEP TRUCKEE MEADOWS BEAUTIFUL	30,000.00	140,000.00
KEISER CORPORATION	320.00	320.00
KELLER ASSOCIATES INC	0.00	2,564.67
KELLY MOORE PAINT	0.00	148.96
KELLY PAPER	540.40	2,552.57
KELLY PAPER COMPANY	360.00	360.00
KELLY, MELISSA	0.00	120.00
KELLY-MOORE PAINTS	0.00	259.09
KENJI'S	0.00	20.00
KENNETH PEELE INVESTIGATIONS	17,054.36	30,833.58
KENT SMART	172.00	172.00
KENTUCKY FRIED CHICKEN	0.00	21.95
KERCHER, GENE A.	0.00	3,000.00
KETCH ALL COMPANY INC	768.00	1,417.55
KEVIN KRUSH	0.00	25,939.00
KEYWAY SPARKS INVESTORS LP	0.00	3,020.54
KFT FIRE TRAINER LLC	0.00	147,642.76
KHAN, REENA	270.00	3,212.50
KHOURY'S MARKET PLACE	0.00	55.99
KIB & ASSOCIATES, LLC	5,250.00	16,675.00
KID ONYX	0.00	34.65
KIDS FIRST FAMILY SERVICES	2,595.00	6,317.31
KIESUB CORP	0.00	4,347.83
KIGER, SUSAN LLC	2,314.00	2,996.00
KIMBALL MIDWEST	454.52	632.43
KIMBALL, JANA	3,980.00	12,300.00
KINDLE SVCS	0.00	9.99
KING COUNTY	139.97	146.46
KING, JOYCE A.	200.00	560.00
KINGS ROW COMMUNITY	0.00	635.00
KISS AND PUNCH FAIRE	45.00	221.17
KIWICO, INC.	65.85	263.40
KLAICH ANIMAL HOSPITAL LTD	1,354.17	2,516.17
KLITZKE, NICOLE	515.00	515.00
KNIGHT LEADERSHIP SOLUTIONS LLC	5,595.76	8,095.76
KNOWLEDGE CITY INC	0.00	27,238.40
KNOX COMPANY	3,320.00	3,320.00
KNOX COMPANY INC	5,193.00	5,193.00
KNVV-TV,KRNV-FM	1,215.48	1,215.48
KOCH ELEVATOR CO., INC	0.00	188,037.59
KOETTING, STEPHANIE	19,710.80	83,017.40
KOFILE PRESERVATION INC	37,172.50	37,172.50
KOHL'S	0.00	11,002.54
KOINONIA FOSTER HOMES INC	174,895.00	716,882.26
KOIOS, LLC	8,500.00	8,500.00

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KONE INC	25,947.12	178,263.63
KONNECH INC	16,900.00	34,900.00
KORN FERRY HAY GROUP, INC	1,368.00	177,774.34
KOROK, HORGAN	779.21	779.21
KREATURE KOMFORTS ANIMAL HOSPITAL	943.47	3,736.02
KRO-BUILT	1,228.46	3,398.47
KRUEGER INTERNATIONAL INC	0.00	48,160.83
KRUSE & PARKER	0.00	47,105.00
KS STRATEGIES LLC	0.00	16,704.15
KSC DIRECT	0.00	877.66
KT CUSTOM THROWS	0.00	600.00
KUBWATER RESOURCES	9,455.04	27,908.60
KUENZLI PARTNERS	2,263.15	6,949.55
KULL, CURTISS	1,750.00	12,250.00
KULLY SUPPLY	0.00	2,142.91
KURTH, WILLIAM SIMON	0.00	1,200.00
KW SKY VALLEY, LLC	0.00	9,319.00
L A SUPERIOR COURT	4.75	16.25
L AND L HAWAIIAN BBQ	0.00	189.75
L.A.G. TACTICAL EQUIPMENT INC	0.00	69.90
LA CROSSE TECHNOLOGY	60.17	85.07
LA LAGUNA FAMILY MEXICIAN RESTURANT	0.00	17.44
LA LUNA BELLA FAIRE	451.38	1,222.74
LA PERKS PLUMBING AND HEATING INC	90,502.25	561,319.39
LA POSADA REALITY	40.00	40.00
LA QUINTA INNS	222.46	440.38
LA QUINTA SUITES	7,138.05	42,755.41
LAB & AJ ENTERPRISES LLC	348.61	348.61
LAB CORP	1,591.75	3,215.75
LABCARE CORPORATION	0.00	1,486.50
LABELS DIRECT INC	0.00	1,224.08
LABOR ARBITRATION INSTITUTE	895.00	1,790.00
LABOR LAW CENTER COM	0.00	72.61
LABOR RELATIONS INFORMATION INC	2,175.00	4,260.00
LABSOURCE INC	13,645.35	57,492.15
LABYRINTH SOLUTIONS INC	0.00	4,805.00
LAFAYETTE INSTRUMENT COMPANY	0.00	218.00
LAKE DITCH COMPANY	15,000.00	69,780.33
LAKE ERIE CANDY FAIRE	553.13	1,043.14
LAKE TAHOE BICYCLE COALITION	0.00	2,500.00
LAKE TAHOE CONSERVATION FUND	0.00	6,000.00
LAKE TAHOE INCLINE VILLAGE	0.00	30,000.00
LAKERIDGE CLEANERS	40.00	40.00
LAKES CROSSING	0.00	2,000.00
LAKESHORE LEARNING MATERIALS	1,099.00	11,378.35
LAKESIDE COLLECTION	0.00	39.98
LAKESIDE SPECIALIZED TRANSPORTATION	910.04	910.04
LAKEVIEW APARTMENTS	207.00	5,039.52
LAMAR MEDIA CORP	3,600.00	3,600.00
LAMAR TEXAS LIMITED PARTNERSHIP	0.00	5,000.00
LAMB, MONICA	852.30	4,432.04
LAMBERT, CARRIE	0.00	400.00
LAMBOLEY, PAUL H	400.00	1,600.00
LANCS INDUSTRIES	160.00	160.00
LANDSCAPE FORMS INC	0.00	24,775.00
LANE COUNTY CIRCUIT COURT	41.25	65.50
LANGUAGE LINE SERVICES	387.34	4,384.66
LANGUAGE TEST INTERNATIONAL	0.00	196.00

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LANSDOWNE LLC	4,335.50	11,060.50
LANTEC PRODUCTS, INC.	990.00	990.00
LAPTOP SCREEN.COM	295.00	295.00
LARIMER COUNTY PARKS	0.00	250.00
LARMORE, EUGENIA	830.00	870.00
LAS VEGAS METRO POLICE DEPT	0.00	777.37
LAS VEGAS TACTICAL COMPANY	0.00	15,576.15
LAS VEGAS TACTICAL LLC	0.00	5,688.95
LAS VEGAS TACTICAL, LLC	2,130.93	24,869.58
LAST CHANCE IRRIGATION CO.,INC	5,417.50	52,763.50
LATHEM TIME CORPORATION	222.00	834.00
LATINO ARTE AND CULTURE	2,712.18	4,165.40
LATITUDE TECHNOLOGIES CORP	0.00	325.29
LAUNDRY SYSTEMS OF NEVADA INC	11,103.77	126,736.78
LAW OFFICE OF JANICE HUBBARD LLC	3,219.30	4,562.70
LAW OFFICE PATRICK MCGINNIS	10,000.00	52,500.00
LAW OFFICES OF ALAN TILLES	0.00	3,162.50
LAW OFFICES OF DEBBY LUMKES	27,000.00	27,000.00
LAW OFFICES OF MCLETCHIE LAW GROUP, LLC	0.00	5,000.00
LAWPRACTICECLE	0.00	249.00
LAWRENCE KAPEL LTD	3,200.00	61,600.00
LAWTON, LINDA	0.00	2,860.00
LAZZARESCHI, DANIEL	240.00	880.00
LAZZARONE, BARBARA	125.00	125.00
LB FENCE COMPANY LLC	0.00	15,016.00
LC ACTION POLICE SUPPLY CO	6,812.50	19,750.00
LCPTRACKER INC	0.00	30,075.00
LEAD WITH HORSES	0.00	42.50
LEADSONLINE LLC	0.00	9,142.00
LEARNING EXPRESS, LLC	36,072.00	36,072.00
LEDGER 8760 INC	12,000.00	66,000.00
LEE COUNTY CLERK OF COURT	0.00	89.69
LEE JOSEPH	4,195.71	6,852.68
LEE JOSEPH INC	0.00	3,308.09
LEEDER, NANCYANN P.	750.00	2,975.00
LEGACY ARMS LLC	0.00	4,695.00
LEGACY BEHAVIORAL HEALTH	180.00	540.00
LEGAL BLUEBOOK	54.76	54.76
LEGAL SUPPLY	271.17	271.17
LEGENDARY SMILES	4,225.00	14,872.00
LEGENDARY VACUUM	0.00	929.35
LEGENDS GLOBAL MERCHANDISE	0.00	128.59
LEGISLATIVE COUNSEL BUREAU	1,560.56	3,735.20
LEHR	9,334.46	12,276.84
LEICABIO	444.74	1,495.80
LELAND ORTHODONTICS	0.00	7,358.00
LELANDS MAXIMUM INFLATION	50.00	50.00
LEMMON WAY GROCERY OUTLET	10.76	77.11
LEMUS COUNSELING LLC	1,060.00	1,635.00
LENNOX INDUSTRIES	687.16	1,300.50
LES SCHWAB TIRE CENTER	0.00	2,319.39
LES SCHWAB TIRES	939.84	2,896.44
LESARDE HOLDINGS RENO LLC	0.00	16,122.50
LESLIE'S POOL SUPPLIES, INC.	0.00	42.73
LET STICK TOGETHER CO	243.74	243.74
LETTUCE GROW	0.00	1,392.64
LEVELUP CURB	0.00	445.00
LEVIS OUTLET STORE	0.00	1,349.44

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LEWIS COUNTY PUBLIC HEALTH	0.00	55.50
LEWIS RIVER INN	0.00	85.39
LEWIS ROCA ROTHGERBER CHRISTIE LLP	45,000.00	106,666.62
LEWIS, LYNDA	1,500.00	6,500.00
LEXIPOL LLC	3,117.46	33,231.60
LEXIS NEXIS	6,069.31	89,939.74
LEXISNEXIS RISK MGMT	0.00	7,069.62
LEXISNEXIS RISK SOLUTIONS	0.00	1,419.04
LHD ACADEMY OF SCIENCE	0.00	1,000.00
LIBRARY STORE INC	0.00	1,257.44
LICE CLINICS OF AMERICA	616.00	616.00
LIFE ASSIST INC	6,427.73	11,714.63
LIFE CHANGE CENTER	19,566.22	19,566.22
LIFE SAFETY CONSULTING	0.00	1,629.32
LIFE TASTES GOOD CO	205.00	295.00
LIFE TECHNOLOGIES	31,578.30	406,214.29
LIFELOC TECHNOLOGIES	188.85	8,029.67
LIFETECH CORPORATION	9,341.22	41,402.83
LIGHTFORCE USA INC	0.00	12,297.00
LIGHTNING X PRODUCTS	0.00	522.62
LILY LEE	495.00	495.00
LINCOLN AQUATICS	0.00	4,861.25
LINCOLN MEADOWS LLC	0.00	1,829.00
LINDE	142.52	281.30
LINDE GAS AND EQUIPMENT INC	0.00	10,181.35
LINEAR SYSTEMS, INC.	0.00	4,085.00
LINGENFELTER, BRAD, D.V.M.	8,812.50	39,300.00
LINKEDIN	239.88	239.88
LINN COUNTY COURTS	0.00	10.60
LIPOMED INC	0.00	174.00
LIT WORKSHOP INC	0.00	2,166.25
LITERACY MINNESOTA CLA	0.00	2,550.00
LITIGATION SERVICES	2,827.20	7,807.77
LITTLE CAESARS PIZZA	0.00	180.19
LITTLER MENDELSON PC	0.00	1,017.50
LIVE ACTION SAFETY	0.00	4,656.65
LJ AND SLJ PROFESSIONAL DEVELOPMENT	3,297.00	3,297.00
LJL LIBRARY JOURNALS	0.00	290.00
LN CURTIS & SONS	0.00	20,163.42
LOBBY SCHOOL	0.00	393.87
LOCAL GOV'T MGRS ASSOC OF NV	275.00	725.00
LOCKWOOD LANDFILL	176.12	551.07
LOCKWOOD-MOORE INC	2,234.38	8,795.66
LODOX NA LLC	0.00	6,600.00
LOGAN SIMPSON DESIGN INC	40,438.43	40,438.43
LOGMEIN INC	0.00	20.00
LOGO TEES INC	0.00	481.20
LOKKEN, FRED B	480.00	480.00
LONE STAR CHEVROLET	8,500.00	8,500.00
LONGLEY MARKET	0.00	132.60
LONGORIA INTERVENTION SERVICES	0.00	5,108.00
LOOMIS	3,697.43	13,862.80
LOOMIS, FARGO & CO	7,049.21	28,260.03
LOPEY, JAMES EDWARD	760.00	1,160.00
LOPEZ, TANIA CARINA CRUZ	0.00	40.00
LORING PSYCHOLOGICAL SERVICES, LLC	0.00	2,700.00
LOS ANGELES CO SHERIFF'S OFFICE	0.00	35.00
LOS ANGELES IRON AND STEEL COMPANY	13,360.42	67,282.52

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LOS ANGELES TRUCK CENTERS LLC	548,706.50	871,368.06
LOS COMPADRES	80.16	80.16
LOTUS RADIO CORP	1,400.00	1,700.00
LOVE YOUR 5	13,725.00	26,425.00
LOVES	0.00	339.19
LOVGREN AND ASSOCIATES	0.00	30,408.00
LOWES	12,191.19	24,693.10
LOWE'S COMPANIES INC	0.00	27,529.81
LP INSURANCE SERVICES	10,800.00	64,800.00
LT AUTOMOTIVE INC	0.00	8,684.85
LT MUFFLER & BRAKE	0.00	8,874.79
LUCAS COLOR CARD	2,409.10	12,866.54
LUCIDCHART.COM	65.94	4,266.84
LULZBOT	702.95	3,388.06
LUMEN TACTICAL COMPANY	0.00	944.55
LUMICORE TRAINING LLC	6,121.63	6,121.63
LVRJ CIRCULATION	153.40	254.80
LYFT	0.00	132.05
LYFT	0.00	38.20
LYFT LEARNING LLC	0.00	360.00
LYNN PEAVEY CO	0.00	4,546.89
LYNNE CAULEY REAL ESTATE MANAGEMENT	17,244.25	17,244.25
LYON, KENNETH E., III	0.00	918,634.02
M & M EXTENDO LLC	0.00	9,081.00
M AND C ENVIRONMENTAL	0.00	1,300.00
M&M EXCAVATING AND LANDSCAPE SVCS LLC	0.00	68,280.00
M&M IMAGING LLC	1,638.85	17,234.60
M3 PLANNING INC	61,700.00	215,119.25
MACHABEE OFFICE ENVIRONMENTS	25,799.41	234,103.85
MACHOVA, SARKA	1,763.00	8,015.00
MACOMB COUNTY	0.00	15.00
MACONDO NETWORKS	13,292.84	16,708.20
MACONDO NETWORKS LLC	10,099.25	39,611.93
MADOLE CONSTRUCTION COMPANY INC	0.00	16,275.00
MADOUSE, ASHLEE	0.00	120.00
MAEGAN WILLAN	0.00	1,000.00
MAGLINAO, BELLA	5,500.00	19,000.00
MAGNET FORENSICS INC	17,325.00	29,315.00
MAHAFFEY, MARTHA B	11,275.00	51,088.00
MAHANNAH, MOLLY	0.00	10.00
MAHARANI IMPORTS, INC.	400.00	400.00
MAHONEY & ASSOC. CONSULTING, LLC	2,100.00	11,550.00
MAIL CHIMP	3,980.00	6,902.93
MAILBOXES.COM	30.00	20,236.64
MAILCHIMP	0.00	80.00
MAJOR COUNTY SHERIFFS DEPT	0.00	5,000.00
MAJOR PROMOTIONS	0.00	11,368.00
MAJOR PROMOTIONS LLC	0.00	33,984.00
MAKENA COURT, LLC	0.00	1,395.00
MALAGON, IXTLACCIHUATL	780.00	2,047.50
MALIK, MASHAL	6,250.00	8,500.00
MALINAS, PHILIP D	600.00	1,200.00
MALOON, RICHARD J	0.00	500.00
MANATRON INC	0.00	316,983.00
MANDALAY	176.88	401.38
MANOR CARE HEALTH	4,528.44	4,528.44
MANPOWER TEMPORARY SERVICES	263,957.28	1,055,655.64
MAPCA SURVEYS, INC.	8,200.00	8,200.00

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MAPLE STAR NEVADA LLC	10,052.28	30,285.40
MARATHON STAFFING GROUP INC	66,454.63	136,584.70
MARIETTA CITY	0.00	32.00
MARINA VILLAGE	0.00	1,808.00
MARJA OSGOOD THERAPY	0.00	550.00
MARK FORE & STRIKE	0.00	59.80
MARKETLAB INC	0.00	2,638.67
MARKETON	69.57	69.57
MARKETWORK	0.00	120.00
MARRIOTT	0.00	384.98
MARRIOTT TOWNPLACE	0.00	317.52
MARSH, ZANNY	0.00	520.00
MARSHALLS, RENO	252.82	252.82
MARTIN AUTO COLOR	0.00	613.28
MARTIN RESTAURANT FURNITURE	0.00	3,627.00
MARTINEZ, DORA LEE	0.00	624.20
MARTIN-ROSS & ASSOCIATES LLC	9,161.92	62,236.39
MARVEL WAY APARTMENTS LP	2,317.00	32,952.80
MARVIN DAVIS & ASSOCIATES	42.98	42.98
MASON WEST	160.72	261.64
MASSIF UNIFORMS	0.00	908.26
MASTERCPE LLC	0.00	126.65
MASTERCRAFT HARDWOOD CO	105.12	925.26
MASTERCRAFT HARDWOOD LUMBER INC	69,620.59	69,620.59
MATRIX IMAGING SOLUTIONS INC	27,230.60	47,044.50
MATTHEW BENDER AND CO INC	0.00	525.61
MATTHEW STEFANAK	3,399.00	3,399.00
MAUPIN COX AND LEGOY	0.00	3,380.00
MAURICE, LAWRENCE R.	0.00	101.25
MAUSER, ABIGAIL	120.00	280.00
MAVERICK HOTEL	0.00	84.00
MAVERIK	2,911.79	25,257.24
MAXED PROFESSIONALS LLC	0.00	1,800.00
MAXIM HEALTHCARE SERVICES INC	0.00	17,807.50
MAXORPLUS LTD	2,516,893.44	9,025,141.04
MAXUM ENTERPRISES, LLC	764,223.56	2,800,195.95
MAY, LISA	0.00	682.00
MAYHEW LAW PLLC	94,138.00	172,419.00
MAZATLAN	0.00	13.99
MBAY	369.74	476.18
MCALLISTER, JAMES J	0.00	2,804.00
MCCARREN MART	46.82	216.57
MCCUAN METALS CO	344.00	7,285.00
MCDONALD, DAREN	750.00	750.00
MCDONALD'S	150.31	820.85
MCGINLEY AND ASSOCIATES INC	6,354.90	8,312.40
MCKENZIE PROPERTIES	33,082.60	142,790.60
MCKESSON GENERAL MEDICAL CORP	16,339.94	42,275.24
MCKESSON MEDICAL-SURGICAL INC	0.00	826.06
MCKIDDIE, KELLY	600.00	880.00
MCKILLICAN AMERICAN INC	515.36	610.49
MCLELLAN INDUSTRIES INC	0.00	405.81
MCM TECHNOLOGY	0.00	16,523.52
MCMMASTER-CARR SUPPLY COMPANY	91.55	726.57
MCNEIL (RUIZ), KARINA E.	1,062.40	6,482.39
ME FIRST LLC	1,130.11	2,143.98
MEADOWWOOD APARTMENTS RENO LLC	0.00	1,414.00
MEALS ON WHEELS	0.00	650.00

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MEAS SPECIALTIES INC	0.00	612.00
MED SOLUTIONS LLC	0.00	104,000.00
MED SUPPLIER CORP	2,000.00	2,000.00
MEDA PRODUCTIONS	0.00	299.00
MEDEDNOW ONLINE	0.00	698.00
MED-ENG, LLC	38,153.00	38,153.00
MEDHEALTH LLC	0.00	29,075.33
MEDIATOR TRAINING CENTER	0.00	1,100.00
MEDICAL ADMIN CONSULTANT LLC	3,000.00	16,500.00
MEDICAL SERVICES OF NEVADA	26,340.12	83,475.87
MEDICUS HEALTH INC	325.00	2,271.56
MEDTECH SERVICES INC	0.00	73,100.00
MEDTOYOU.COM	291,865.86	291,865.86
MEETING MANAGEMENT ASSOCIATES LLC	0.00	1,485.00
MEGAWASH LLC	4,309.16	12,733.64
MEIER, KRISTA	0.00	42,500.00
MELODY OF CHINA INC	400.00	400.00
MEN DOCINOCA	0.00	12.00
MEN DOCINOCA	0.00	0.28
MENTAL HEALTH SERVICES INC	1,000.00	1,000.00
MENUFY COM	0.00	26.79
MERCEDES MEDICAL, LLC	0.00	96.01
MERCEDES-BENZ OF RENO	240.00	240.00
MERCEY SPRINGS 152 PARTNERS LLC	35,928.58	186,635.48
MERCK SHARP & DOHME CORP	0.00	54,578.10
MERIT NETWORK, INC.	0.00	425.00
MERLINSKY PROPERTIES	2,350.00	2,350.00
MERRILL, CRAIG	350.00	1,300.00
MERSI DISTRIBUTION LLC	3,311.77	9,575.14
MESA LABORATORIES	0.00	9,269.34
MESH CREATIVE INC	21,117.35	65,315.20
MESH CREATIVITY CO	0.00	1,094.50
MESSICKS	0.00	456.78
MESSINGER-PATTON, ALEXANDER IAN	0.00	40.00
MET ONE INSTRUMENTS INC	1,073.00	96,963.72
METRO BY T-MOBILE	134.66	239.66
METRO MOBILE COMMUNICATIONS INC	0.00	5,234.00
METRO PCS	0.00	139.00
METRO PCS	0.00	128.13
METRO PRINT & MAIL SOLUTIONS	0.00	231,285.54
METROQUIP	8,644.01	9,142.19
METTLER TOLEDO	3,229.00	30,620.49
METZGER, MORGAN	0.00	16,550.00
MFCP	128.27	2,131.65
MFE INSPECTION SOLUTION INC	0.00	6,600.00
MGR ASSOCIATION	0.00	830.00
MGT OF AMERICA LLC	0.00	1,398.00
MGX EQUIPMENT SERVICES CO	746.75	746.75
MHL SYSTEMS	0.00	36,135.00
MHL SYSTEMS LLC	0.00	16,173.80
MHS INCLINE VILLAGE	235.12	1,312.08
MICHAEL CAPELLO AND ASSOCIATES INC	0.00	275.00
MICHAEL HOHL MOTOR CO	443.87	20,474.41
MICHAELS	768.35	1,532.73
MICHAEL'S CYCLE WORKS	228.25	228.25
MICHAEL'S DELI LLC	315.80	975.33
MICHAELS RENO POWER SPORT INC	149.75	292.91
MICHELLI MEASUREMENT GROUP INC	0.00	1,278.50

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VENDOR	Sum of 4TH QTR	Year to Date
MICHIGAN TRUCK SPRING	537.45	537.45
MICROGENICS CORPORATION	61,406.81	264,527.92
MICROSOFT	1,443.52	1,595.11
MICROSOFT CORPORATION	22.38	514.56
MICROTECH SOLUTIONS LLC	1,575.00	1,575.00
MIDTOWN PRINTING	175.00	175.00
MIDWAY USA	47.99	47.99
MIDWEST TAPE LLC	16,535.34	43,348.05
MIGHT AZUELA PUBLICATIONS INC	0.00	7,650.00
MILLEND FABRICS	187.92	228.16
MILLER MENDEL INC	10,243.22	21,365.70
MILLER, BARBARA	0.00	360.00
MILLER, CAMBRIA	400.00	680.00
MILLER, JOSEPH A	4,897.50	23,781.25
MILLERS JACKETS UNIFORM CO	7,459.18	11,906.10
MILLIMAN INC	0.00	22,204.00
MILNE TOWING SERVICE	4,848.01	16,832.07
MILTON MERLOS PRODUCTIONS	0.00	850.00
MILWAUKEE CITY HEALTH DEPARTMENT	0.00	30.00
MILWAUKEE COUNTY	19.38	39.59
MILWAUKEE COUNTY CLERK	2.00	4.00
MINNISOTA DEPARTMENT OF HEALTH & VITAL RECORDS	0.00	13.00
MIRAGE	0.00	315.20
MIRAGE - HOTEL AND CASINO	0.00	854.92
MIRION TECHNOLOGIES	0.00	40.00
MISAC	0.00	130.00
MISSION READY MEDICAL LLC	721.84	22,921.84
MITCHELL INTERNATIONAL INC	0.00	2,967.56
MITCHELL REPAIR INFORMATION CO LLC	7,614.24	7,614.24
MITCHLAND TOOLS	0.00	2,138.88
MIWALL CORPORATION	245.00	7,340.00
MK SOLUTIONS INC	558.29	40,715.38
ML FORENSIC CONSULTING LLC	0.00	46,797.73
MMS GOV SOLUTION LLC	3,744.35	8,749.61
MO MUSIC CO	0.00	902.46
MOANA LANE NURSERY	11,623.30	21,527.20
MOANA NURSERY	878.15	909.97
MOBILE CONCEPTS INC	1,654.68	60,154.68
MOBILE PROS LLC	399.64	399.64
MOBILE SOLUTIONS SVCS HOLDINGS LLC	21,370.25	85,358.25
MODOC STEEL AND SUPPLY INC	0.00	217.36
MODU FORM COMPANIES	18,997.84	18,997.84
MOGA, MISTY	3,200.00	19,145.00
MOHAVE COUNTY SUPERIOR	46.00	46.00
MOLEZZO, RICHARD A. APC	0.00	31,400.00
MOLLY MAID OF RENO	0.00	590.00
MOMENTUM CONSULTING	0.00	3,844.81
MOMENTUM TELECOM INC	23,732.91	71,624.67
MOMS ON THE RUN	0.00	5,000.00
MONETTE, MIRIAM	0.00	1,040.00
MONICA GLADWELL	8,290.00	40,789.82
MONOPRICE INC	0.00	51.04
MONSEN ENGINEERING INC	0.00	22.50
MONSIDO INC	0.00	5,520.80
MOOERS, JEANINE M.	0.00	256.55
MOPEC INC	172.92	5,910.86
MOPEC, INC	0.00	8,251.18
MORGAN CONSTRUCTION INC.	0.00	300.00

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MORGAN, GRANT	0.00	320.00
MOST DEPENDABLE FOUNTAINS	0.00	1,605.45
MOTEL 6	5,429.91	31,846.60
MOTION INDUSTRIES INC	0.00	3,164.72
MOTOR SHEEP	0.00	1,118.86
MOUNTAIN MANAGEMENT LLC	0.00	2,614.42
MOUNTAIN PIPELINE INC	0.00	2,675.00
MOUNTAIN UNIFORMS	206.36	806.36
MOUNTAIN VIEW HEALTH & REHAB CENTER	2,739.88	47,165.43
MOUNTAIN VIEW LODGE	0.00	330.00
MOUNTAIN VIEW MORTUARY	13,397.00	59,767.00
MOUNTAIN VISTA APT	24,766.99	25,600.74
MOUNTAINSIDE MEDICAL EQUIPMENT	0.00	33.73
MOUNTVHOLLYVTOWNSHIP	0.00	8.00
MP ACQUISITION LLC	0.00	10,308.80
MR APPLIANCE OF RENO	513.77	701.27
MSC INDUSTRIAL SUPPLY CO	5,722.88	14,860.60
MSDSONLINE INC	0.00	5,454.29
MSM SHEET METAL	1,288.27	4,552.42
MSM SHEET METAL AND STEEL FAB CO	47,796.25	47,796.25
MT ROSE HEATING & AIR CONDITIONING	141,626.00	141,626.00
MULTI-HEALTH SYSTEMS INC	4,575.40	4,575.40
MULTNOMAH COUNTY COURT	9.50	62.00
MUNICIPAL MAINTENANCE EQUIPMENT INC	0.00	10,168.48
MUNIMETRIX SYSTEMS CORPORATION	319.92	959.76
MURILLO, OFFIR	0.00	280.00
MURPHY, AMI C.	0.00	42,992.45
MURPHY, F. KEVIN MD	0.00	10,000.00
MUSEUM REPRODUCT FAIRE	0.00	411.49
MUSEUM STORE ASSOCIATION	0.00	180.00
MUSTANGS WRESTLING CLUB	0.00	4,000.00
MVP MEDIA NETWORK INC	0.00	898.00
MWH AND KGW	5,625,263.40	14,324,838.07
MWH CONSTRUCTORS INC	149,266.26	436,530.26
MWI VETERINARY SUPPLY CO	10,628.87	71,073.52
MY FAVORITE MUFFIN & BAGEL CAFE	365.26	872.11
MY MYSTERY PARTY COMPANY	0.00	48.95
MY NEXT CAREER PATH STAFFING, LLC.	91,082.70	959,219.35
MY ORGANIZED LIFE	0.00	601.68
MY PROJECTOR LAMPS CO	435.04	435.04
MY RENO COMPUTER TUTOR	4,550.00	22,981.00
MYPILOTSTORE.COM	0.00	1,479.83
MYSTERY RANCH LTD	2,098.83	7,821.93
N. NV COMMUNITY HOUSING RESOURCE	1,110.00	1,110.00
N.D.I. PLUMBING INC	1,800.00	1,800.00
NACCME	0.00	7,272.00
NACM	1,600.00	3,130.00
NADAGUIDES	0.00	30.60
NAEH	825.00	825.00
NAEO	575.00	1,150.00
NAKAMURA, KAILI	120.00	280.00
NALL, MONICA	2,073.88	6,287.82
NAME FOUNDATION INC	0.00	20.00
NAME INC	0.00	2,610.00
NAME TAG	0.00	214.59
NAMETAGWIZARD COM	0.00	89.99
NAMI NV Annual Conference	0.00	690.00
NAPA	0.00	135.97

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NAPA	718.63	1,014.46
NAPA AUTO PARTS	21,865.52	78,609.03
NAPCO	0.00	300.00
NAPHCARE INC	2,752,816.49	9,152,078.78
NASCO FORT ATKINSON	333.47	333.47
NASHVILLE WRAPS, LLC	271.31	271.31
NAT ORG VICTIM ASSISTANCE	0.00	660.00
NATIONAL ACADEMIES OF EMERGENCY DISPATCH	0.00	1,270.00
NATIONAL ALLIANCE OF INSURANCE EDUCATION & RESEARCH	430.00	430.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	325.00	500.00
NATIONAL ASSOC OF COUNTIES	425.00	10,955.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	3,135.00	9,268.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	1,790.00	7,480.00
NATIONAL ASSOC OF FIRE INVESTIGATORS	0.00	165.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	600.00	1,200.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	4,619.00	5,019.00
NATIONAL ASSOCIATION OF CRIMINAL	0.00	2,500.00
NATIONAL AUTOMOBILE MUSEUM	0.00	35.00
NATIONAL AUTOPSY ASSAY GROUP LLC	0.00	6,000.00
NATIONAL BOARD OF CERTIFICATION FOR MEDICAL INTERPRETERS	0.00	300.00
NATIONAL BUSINESS FURNITURE	0.00	3,129.32
NATIONAL BUSINESS INSTITUTE	0.00	1,386.00
NATIONAL CENTER FOR STATE COURTS	4,865.00	6,360.00
NATIONAL CHAMPIONSHIP INC	0.00	200.00
NATIONAL CHILDREN'S ALLIANCE	850.00	6,300.00
NATIONAL COALITION AGA	0.00	1,917.00
NATIONAL CONSUMER LAW CENTER	0.00	1,996.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	1,605.00	4,085.00
NATIONAL CRIMINAL DEFENSE COLLEGE	700.00	700.00
NATIONAL DISTRICT ATTORNEYS ASSOC	1,755.00	5,472.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	0.00	1,600.00
NATIONAL ENVIRONMENTAL	4,926.14	6,134.69
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC	0.00	3,000.00
NATIONAL FIRE PROTECTION ASSOC	411.90	1,859.44
NATIONAL FITNESS CAMPAIGN LP	0.00	307,000.00
NATIONAL FOOD GROUP INC	10,609.20	51,530.34
NATIONAL GEOGRAPHIC	0.00	32.48
NATIONAL GROUND WATER ASSOC	120.00	320.00
NATIONAL GUARDIANSHIP ASSOCIATION	5,000.00	5,055.00
NATIONAL HERO STORE INC	641.00	2,327.00
NATIONAL JUDICIAL COLLEGE	1,099.00	1,099.00
NATIONAL LEGAL AID AND DEFENDER	25.00	85.00
NATIONAL MEDICAL SERVICES INC	85,676.50	295,392.80
NATIONAL MINORITY AIDS COUNCIL	1,340.00	1,340.00
NATIONAL NATIVE AMERICAN LAW ENFORCEMENT ASSOC	75.00	75.00
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	238.00	238.00
NATIONAL NOTARY ASSOC	40.00	40.00
NATIONAL ONSITE WASTEWATER RECYCLING ASSOC	0.00	295.00
NATIONAL PRODUCTS INC	0.00	295.36
NATIONAL RESTAURANT ASSOCIATION	787.50	787.50
NATIONAL SHERIFF'S ASSOC	0.00	371.00
NATIONAL TACTICAL OFFICERS ASSOC	710.00	1,172.00
NATIONAL UASI ASSOCIATION	700.00	1,400.00
NATIONAL WHOLESALE FLORIST	0.00	142.80
NATIONAL WIC ASSOCIATION	0.00	1,510.00
NATL ASSN OF COUNTY RECORDERS	0.00	395.00
NATL ASSOC OF JUDICIAL COLLEGE	735.00	735.00
NATL CNCL FOR BHVRL HEALTH	0.00	1,957.67

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NATRONA COUNTY SHERIFF'S OFFICE	0.00	750.00
NAVEX GLOBAL INC	15,529.10	36,517.01
NC AUTO PARTS LLC /AC DELCO	0.00	734.70
NC QUICKSTOP	0.00	92.24
NCA	4,200.00	4,900.00
NCADV	0.00	419.00
NCCHC	1,815.00	2,320.00
NCDD	0.00	250.00
NCR PAYMENT SOLUTIONS CORPORATION	23,518.87	85,377.54
NCSC	4,340.00	5,830.00
NCSDDC.ORG	2,458.60	8,156.90
NCSU ITRE INTERNATIONAL	0.00	77.00
ND VITAL RECORDS	0.00	55.90
NDOW IAMI	0.00	840.00
NE COLORADO HEALTH	0.00	30.00
NE DHHS VITAL RECORDS	0.00	17.00
NEAHUSAN, SEAN, ATTY AT LAW LLC	27,550.00	43,080.00
NEIGHBORHOOD MEDIATION CENTER INC	34,783.00	132,910.00
NEIL KLEPEIS AND ASSOCIATES	0.00	10,000.00
NEIWPC	0.00	275.00
NELSON ELECTRIC COMPANY, INC	885.00	184,567.50
NELSON, KATHRYN S.	320.00	1,280.00
NEMO-Q INC	0.00	2,366.00
NESHAMAH THERAPEUTIC SERVICES LLC	750.00	1,500.00
NET NV LLC	13,581.00	54,690.86
NET SOURCE, INC	0.00	12,102.46
NETFLIX	69.96	159.87
NETSMART NEW YORK INC	10,672.00	121,096.13
NETWORK INTERPRETING SERVICE LLC	0.00	316.50
NEVADA 11TH JUDICIAL DISTRICT COURT	10.82	15.97
NEVADA ASSESSORS' ASSOCIATION LLC	1,340.00	3,670.00
NEVADA ASSOC OF COUNTIES	0.00	66,980.00
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	0.00	225.00
NEVADA ASSOC OF LAND SURVEYORS INC	0.00	1,775.00
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	0.00	300.00
NEVADA ATTS FOR CRIMINAL JUSTICE	100.00	300.00
NEVADA AUTO DIAGNOSTIC	1,699.75	1,699.75
NEVADA BLUE RENO	1,186.62	2,624.77
NEVADA BLUE LTD	0.00	10,458.83
NEVADA BOARD OF ENGINEERS	300.00	400.00
NEVADA BY PRODUCTS	1,792.40	9,898.24
NEVADA CANCER COALITION	5,000.00	35,000.00
NEVADA CENTER FOR CIVIC ENGAGEMENT	0.00	1,000.00
NEVADA CHILLER AND BOILER INC	275.00	8,762.00
NEVADA CHILLER AND REFRIG	8,859.50	29,730.00
NEVADA COALITION TO END DOMESTIC AND SEXUAL VIOLENCE	1,220.00	1,870.00
NEVADA COMMERCIAL SERVICES INC	3,750.00	9,010.77
NEVADA COMMERCIAL SERVICES AND NV ENERGY	0.00	650.76
NEVADA COMMISSION ON ETHICS	0.00	22,858.64
NEVADA COMMISSION ON P.O.S.T.	200.00	750.00
NEVADA DAIRY LLC	3,926.36	19,538.78
NEVADA DAY INC	250.00	350.00
NEVADA DEPARTMENT OF CORRECTIONS	0.00	709.80
NEVADA DEPARTMENT OF HEALTH	5,005.45	29,950.20
NEVADA DEPT OF BUSINESS & INDUSTRY	0.00	7,575.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	1,135,004.20	11,096,697.98
NEVADA DEPT OF MOTOR VEHICLES	3,167.75	44,062.93
NEVADA DEPT OF PUBLIC SAFETY	73,839.00	251,671.75

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NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	126,000.00	956,762.58
NEVADA DISCOVERY MUSEUM	0.00	100,000.00
NEVADA DISTRICT JUDGES ASSOC	0.00	3,200.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	0.00	1,763,638.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	25.00	28,016.00
NEVADA DIVISION OF FORESTRY	25,534.75	57,139.00
NEVADA DIVISION OF INDUSTRIAL RELATIONS	0.00	200.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	483.00	2,517.00
NEVADA DIVISION OF STATE LANDS	610.00	5,260.00
NEVADA DMV	54.00	81.00
NEVADA DONOR NETWORK FOUNDATION	0.00	2,500.00
NEVADA DOT	0.00	80.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	210.00	900.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	30,531.58	109,968.90
NEVADA ENERGY SYSTEMS INC	11,209.75	47,557.45
NEVADA ENVIRONMENTAL CONSULTING LLC	34,540.45	94,540.45
NEVADA EQUINE ASSISTED THERAPY	0.00	517.68
NEVADA EXHAUST CLEANING INC	2,850.00	10,875.00
NEVADA FBI NATIONAL ACADEMY ASSOC	0.00	3,300.00
NEVADA FIRE CHIEF ASSOCIATION	0.00	175.00
NEVADA FIRE MARSHAL	0.00	310.00
NEVADA FOOD SAFETY CO	0.00	195.00
NEVADA GMI	0.00	550.00
NEVADA HEALTH PARTNERS	0.00	22,190.00
NEVADA HOME FITNESS INC	3,648.00	19,245.00
NEVADA HOUSING COALITION INC	470.00	1,895.00
NEVADA HUMANE SOCIETY	12,172.17	57,267.49
NEVADA INVESTIGATIVE SERVICES LLC	6,179.50	13,951.66
NEVADA JUDGES OF LIMITED JURISDICTION	1,000.00	1,000.00
NEVADA JUDGES OF LTD JURISDICTION	500.00	500.00
NEVADA LABOR LAW POSTER SERVICE	109.50	136.20
NEVADA LAND LLC	0.00	59,160.30
NEVADA LANDSCAPE ASSOCIATION	0.00	520.00
NEVADA LEADERSHIP INSTITUTE	175.00	175.00
NEVADA LEAGUE OF CITIES	0.00	302.88
NEVADA LEGAL SERVICES INC	16,972.92	16,972.92
NEVADA LEGISLATIVE COUNSEL BUREAU	11,320.06	49,687.29
NEVADA LIBRARY ASSOC	0.00	95.00
NEVADA MEDICAL GROUP	0.00	800.00
NEVADA MEMORIAL ESTATE PLANS INC	10,810.00	32,448.00
NEVADA MUSEUM OF ARTS	80.00	80.00
NEVADA NEWS GROUP	504.00	1,434.00
NEVADA ORGANICS INC	9,810.46	9,810.46
NEVADA OVERHEAD DOOR	0.00	8,975.00
NEVADA PARALEGAL CENTER, LLC	10,000.00	10,000.00
NEVADA PEER SUPPORT INC	0.00	1,200.00
NEVADA POWER PRODUCTS INC	19,138.67	20,709.75
NEVADA PRESORT & MAIL MARKETING INC	95,418.35	421,358.44
NEVADA PROMOTIONAL PRODUCTS	0.00	368.19
NEVADA PUBLIC HEALTH ASSOCIATION	0.00	150.00
NEVADA REALTY & PROPERTY MGMT LLC	0.00	2,200.00
NEVADA RECREATION AND PARK SOCIETY	0.00	650.00
NEVADA RECREATION PARK	0.00	655.00
NEVADA RUBBER STAMP CO INC	84.00	8,365.34
NEVADA RUBBER STAMP COMPANY	84.00	729.48
NEVADA SCHOOL NUTRITION	175.00	175.00
NEVADA SEAL AND PUMP CO	902.43	6,675.41
NEVADA SECRETARY OF STATE	950.00	4,090.00

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NEVADA SELF INSURERS ASSOCIATION	0.00	600.00
NEVADA SHERIFFS ASSOCIATION	1,650.00	5,150.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	50.00	50.00
NEVADA SPEEDOMETER SERVICE	0.00	527.27
NEVADA STATE - DEBT SERVICE PAYMENTS	0.00	2,176,305.44
NEVADA STATE DEPT OF CONSERVATION	0.00	705.42
NEVADA STATE ATTORNEY GENERAL	91,309.46	93,309.46
NEVADA STATE BOARD OF ACCOUNTANCY	2,125.00	14,032.50
NEVADA STATE BOARD OF PHARMACY	812.50	1,397.50
NEVADA STATE DEPT OF AGRICULTURE	585.00	1,765.00
NEVADA STATE DEPT OF CORRECTIONS	0.00	37.25
NEVADA STATE DIVISION OF CHILD AND FAMILY SERVICES	2,430.00	11,143.48
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	0.00	125,836.38
NEVADA STATE HEALTH LAB INC	0.00	12.00
NEVADA STATE INDUSTRIAL RELATIONS	0.00	126,571.54
NEVADA STATE OFFICE OF VITAL RECORDS	62,829.00	259,940.00
NEVADA STATE SURPLUS PROPERTY	1,923.84	5,067.85
NEVADA STATE TREASURER	3,382,113.22	14,815,286.40
NEVADA STONE SLINGERS LLC	2,400.00	4,800.00
NEVADA SUPREME COURT	0.00	225.00
NEVADA TAHOE CONSERVATION DISTRICT	1,420.12	36,942.80
NEVADA TAXPAYERS ASSOC	0.00	3,000.00
NEVADA TOWING INC	0.00	65.00
NEVADA URBAN INDIANS	100.00	225.00
NEVADA VETERINARY MEDICAL ASSOC	1,000.00	1,000.00
NEVADA WATER AND ENVIRONMENTAL	200.00	200.00
NEVADA WATER ENVIRONMENT ASSOC	130.00	540.00
NEVADA WATER RESOURCES ASSOCIATION	0.00	1,927.80
NEVADA WEED MANAGEMENT ASSOCIATION	0.00	1,050.00
NEVADA WOMEN'S FUND	2,000.00	7,000.00
NEVADA YOUTH EMPOWERMENT	450.00	2,058.25
NEVADA, STATE OF	367,731.74	440,000.51
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	0.00	600.00
NEVADA, STATE OF - PRINTING OFFICE	0.00	395.00
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	57,985.94	246,265.86
NEW DIMENSIONS, INC.	0.00	550.00
NEW JERSEY VITAL RECORDS	0.00	126.80
NEW LONDON TECHNOLOGY INC	197.00	197.00
NEW LOOK BEAUTY SALON	0.00	120.00
NEW MEXICO VITALS	26.00	78.00
NEW MILLENNIUM HOLDCO INC	2,050.00	16,000.00
NEW SUNRISE CLEANING	2,557.65	2,557.65
NEW SUNRISE RESTORATION INC	0.00	6,179.00
NEW YORK NEW YORK HOTEL	344.76	941.20
NEWEGG INC	91.90	91.90
NEWFIELDS COMPANIES LLC	7,154.50	27,432.75
NEWSPAPERS.COM	59.95	59.95
NEXMO LTD	87.25	415.34
NEXTALK, INC.	0.00	2,500.00
NEXTLEVEL TRAINING LLC	0.00	1,661.00
NEXTSCAN	15,217.36	21,584.72
NF PSYCHOTHERAPY LLC	0.00	2,500.00
NGMA	348.00	9,055.76
NI GOVERNMENT SERVICES, INC.	1,114.13	4,216.22
NIBLO, CHERYL ANN	0.00	31,530.97
NICHE ACADEMY LLC	0.00	5,500.00
NICHEVISION FORENSICS LLC	0.00	43,600.00
NICHOLAS & CO INC	7,628.92	23,525.43

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NICHOLAS AND COMPANY, RENO LLC	0.00	1,979.15
NICHOLS CONSULTING ENGINEERS	25,554.92	382,217.67
NIESKENS, KRISTINA	0.00	800.00
NIGHTOPS TACTICAL, INC.	0.00	43,035.00
NIIV INC	0.00	17,500.00
NIKE	514.80	640.82
NIKON INC	0.00	307.40
NINDEO LLC	0.00	5,150.00
NINETE, CRYSTAL	0.00	840.00
NISSAN	0.00	817.50
NITA ONLINE	0.00	35.00
NITV FEDERAL SERVICES, LLC	11,570.00	11,570.00
NJ BUSINES SERVICES	0.00	35.00
NMS LABS	0.00	1,729.00
NNCAGA	0.00	716.00
NNCLC WORKER BENEFIT CORP	2,500.00	3,500.00
NNIC	0.00	3,294.96
NOAH'S PARK & PLAYGROUNDS LLC	0.00	10,069.00
NOR-CAL BATTERY CO.	70,803.00	264,913.80
NORDISCO CORP	0.00	173.16
NORDSTROM RACK	0.00	191.39
NOREGON SYSTEMS	0.00	2,199.00
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	244.80	10,253.59
NORTECH GEOTECHNICAL COMPANY	0.00	2,000.00
NORTH AMERICAN EMBROIDERY	2,268.05	20,867.08
NORTH AMERICAN MILLWORK INC	0.00	64,965.00
NORTH AMERICAN RESCUE	1,800.26	1,800.26
NORTH AMERICAN RESCUE, LLC	0.00	8,135.30
NORTH JUSTICE CENTER T C	0.00	50.00
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	6,615.00	11,710.93
NORTH PEAK CLIMBING COMPANY	120.00	564.00
NORTH VALLEYS HARDWARE INC	0.00	544.18
NORTH VALLEYS HARDWARE STORE	391.32	577.16
NORTHERN CALIFORNIA ASSOCIATION	40.00	80.00
NORTHERN NEVADA BLACK CULTURAL AWARENESS SOCIETY	75.00	3,575.00
NORTHERN NEVADA BLUEGRASS ASSOC	0.00	194.25
NORTHERN NEVADA CHAPTER ICBO	0.00	680.00
NORTHERN NEVADA CHILDREN'S CANCER CENTER	0.00	20,000.00
NORTHERN NEVADA EMERGENCY PHYSICIAN	1,052.96	1,109.64
NORTHERN NEVADA EMERGENCY PHYSICIANS	0.00	12,222.86
NORTHERN NEVADA HOPES	58,069.09	224,095.52
NORTHERN NEVADA HUMANE SOCIETY	896.00	1,246.00
NORTHERN NEVADA INTERNATIONAL CENTER	3,031.61	6,708.90
NORTHERN NEVADA LEGAL AID	31,094.00	472,638.18
NORTHERN NEVADA LITERACY COUNCIL	65,635.24	183,711.14
NORTHERN NEVADA ORAL SURGERY	0.00	600.00
NORTHERN NEVADA PEST CONTROL INC	5,440.00	41,350.00
NORTHERN NEVADA PSYCHOLOGY, LLC	0.00	4,200.00
NORTHERN NEVADA REBAR	0.00	42.24
NORTHERN NEVADA WINDOW TINTING	0.00	300.00
NORTHERN NV COMMUNITY HOUSING	1,749.00	3,529.00
NORTHLAND LUMINA LLC	0.00	2,031.99
NORTHWEST PARTNERS	4,188.78	11,096.14
NORTHWEST RIVER SUPPLIES INC	8,988.75	8,988.75
NORVICK, RICK SCOTT	0.00	192.00
NOTARY STAMP	0.00	46.44
NOTARY SUPERSTORE	86,500.99	86,500.99
NOTEPAGE INC	90.00	485.00

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NOVA-TECH INTERNATIONAL INC.	440.00	440.00
NOVIKOVA, MARINA PETROVNA	0.00	120.00
NPTI	250.00	250.00
NTCA	0.00	80.00
NTL	0.00	550.00
NTL GUARDIANSHIP ASSOC	0.00	2,510.00
NUANCE COMMUNICATIONS	0.00	2,000.00
NUGGET	0.00	1,167.00
NUGGET HOTEL	1,474.22	2,034.55
NUTRIEN AG SOLUTIONS	12,235.90	12,318.40
NV BLUE LTD	324.92	1,740.04
NV BOARD OF ARCHITECT.	0.00	180.00
NV BUREAU OF MINES & GEOLOGY	135.00	197.50
NV CAREER STUDIO, UNR	40.00	655.00
NV DEPT OF AGRICULTURE	0.00	18.00
NV DOT	0.00	600.00
NV ENERGY	1,525,559.36	5,810,433.74
NV ENVIRONMENTAL PROTECTION	210.00	210.00
NV INTERFAITH	560.00	560.00
NV REHS BOARD	1,100.00	6,450.00
NV SECRETARY OF STATE	800.00	970.00
NV STATE COMPENSATION INSURANCE FUND	6,418.07	38,223.57
NV VET MEDICAL EXAMINERS	1,747.60	1,747.60
NVB EQUIPMENT INC	0.00	1,786.12
NVCMA	2,615.00	2,615.00
NVSCA	0.00	750.00
NY CITY VITAL RECORDS	0.00	78.20
OAKMONT PROPERTIES	3,313.21	5,221.21
OASIS POND MAINTENANCE CO	0.00	153.00
O'BRIEN ROGERS & CROSBY	2,213.00	16,396.00
O'BRIEN'S MOVING & STORAGE INC	0.00	2,534.00
OBRIENS MOVING AND STORAGE INC	0.00	2,002.88
O'BRIEN'S MOVING AND STORAGE LLC	0.00	5,613.96
OCAMPO, MARIELA JASLEEN	0.00	4,968.00
OCHOA, IRMA	440.00	880.00
OCLC INC	1,544.57	7,888.73
ODDSHOP LTD	0.00	323.83
ODORBUSTERS LLC	0.00	10,937.50
ODP BUS SOL LLC	18,897.60	44,172.01
ODP BUSINESS SOLUTIONS LLC	5,321.51	53,774.62
ODYSSEY ENGINEERING INCORPORATED	3,500.00	6,380.00
OFF BROADWAY SHOE WHSE-SPARKS	1,738.65	1,738.65
OFFENDER SMARTPHONE MONITORING	46,314.25	166,859.87
OFFICE CHAIRS UNLIMITED INC	873.24	3,457.83
OFFICE DEPOT	2,130.85	32,280.57
OFFICE DEPOT	1,630.82	3,434.04
OFFICE FURNITURE COMPANY	27,358.91	28,377.09
OFFICE VIBE	104.00	1,064.00
OFFICEMAX	0.00	20.73
OFFICESUPPLY.COM	0.00	1,245.45
OFFICIAL PAYMENTS CORPORATION	47.90	47.90
O'HANA SECURITY CONSULTANTS, LLC	33.90	33.90
OLD 40 WEST	0.00	1,050.00
OLD NAVY	0.00	3,502.94
OLD STONE HOUSE GIFT AND GARDEN	0.00	50.00
OLDENBURG, VICTORIA T	9,292.00	19,872.71
OLIDEN, ASHLEY	1,152.50	30,000.00
OLIN CORPORATION	85,302.25	294,779.93

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OLIVE GARDEN	496.73	1,235.39
OLSON, JAMES	0.00	22,000.00
OLSON, JOHN DAVID	240.00	400.00
OMBOLI INTERIORS INC	0.00	3,176.00
OMNI HOTELS & RESORTS	234.15	234.15
OMNICARE PHARMACY	0.00	148.43
OMNIGO SOFTWARE, LLC	0.00	5,418.18
ON THE SIDE GRAPHICS	0.00	65.00
ON THE WALL INC	0.00	13,600.00
ON TIME ATTORNEY SERVICES LLP	100.00	100.00
ONLC TRAINING CENTERS	0.00	895.00
ONLINECOMPONENTS COM	0.00	97.03
ONSIGN TV	0.00	215.88
ONSOLVE LLC	0.00	15,000.00
ONSTRATEGY	0.00	960.00
ONTARIO PUBLIC HEALTH ASSOCIATION	0.00	328.28
OPEN SNOW AND OPEN SUMMIT	0.00	39.99
OPEN TEXT INC	3,094.19	3,094.19
OPENGENIUS.COM	0.00	1,200.00
OPENSESAME INC	0.00	36,660.00
OPEX CORPORATION	0.00	13,045.00
OPTIONS VETERINARY CARE	16,275.66	51,996.18
ORACLE AMERICA INC	25,480.00	92,950.00
ORANGE COUNTY CLERK	0.00	24.00
OREGON JUDICIAL DEPARTMENT	26.91	26.91
OREGON JUDICIAL DEPARTMENT	11.85	11.85
O'REILLY AUTO PARTS	14,893.06	25,904.61
O'REILLY AUTOMOTIVE INC	204.40	27,191.51
ORGONYM	0.00	1,500.00
ORIENTAL TRADING CO INC	212.59	4,767.39
ORIGINAL SOURCE CO	0.00	552.08
ORIGINAL WATERMEN INC	0.00	3,960.98
ORKIN LLC	0.00	785.00
ORLEANS HOTEL & CASINO	0.00	510.64
ORR CREEK COMMONS II ASSOC. LLC	0.00	1,778.15
ORTHODONTIC PARTNERS LLC	1,000.00	8,760.00
OSIER-TATAR, DANIELLE	82.50	82.50
OTHER WORLD COMPUTING	5,000.00	5,000.00
OTTER	0.00	99.99
OUELLETTE, MOLLY	0.00	560.00
OUR STORY, INC	0.00	2,500.00
OUT BACK MANUFACTURING	5,533.90	5,533.90
OUTDOOR POWER	158.20	882.70
OUTLIER TECHNOLOGIES INC	0.00	8,778.00
OUTLOOK CHRISTIAN CHURCH	600.00	2,700.00
OVERDRIVE INC	181,345.37	605,855.53
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	3,502.00	22,490.00
OWEN EQUIPMENT SALES	3,907.17	22,481.76
OXBORROW TRUCKING INC	4,914.14	4,914.14
OXFORD SUITES	0.00	819.25
P6 FAMILY SERVICES, LLC	139,606.24	499,475.24
PAC WEST HELICOPTERS	34,500.00	104,500.00
PACIFIC BEHAVIORAL HEALTH	21,674.15	45,824.30
PACIFIC FLOORING SUPPLY INC	1,952.20	2,001.35
PACIFIC GASOLINE STATION	0.00	193.52
PACIFIC OFFICE AUTOMATION	0.00	80,433.22
PACIFIC SHREDDING COMPANY	1,315.39	5,527.17
PACIFIC STATES COMMUNICATIONS OF NV	0.00	210.00

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PACIFIC STORAGE COMPANY	163.48	2,041.22
PAISAN'S OLD WORLD DELI & CATERING	1,231.66	5,188.92
PAIVA MD	0.00	150.00
PALETERIA DEL ANGEL	0.00	501.50
PALOMINO VALLEY GENERAL IMPROVEMENT DISTRICT	18.00	250,018.00
PALOMINOS RIMS AND TIRE CO	713.79	713.79
PANDA EXPRESS	0.00	200.00
PANDA INC	189.53	189.53
PANDA PRINTING AND MAILING CO	0.00	92.50
PAPE KENWORTH INC	9,958.01	12,908.78
PAPE MACHINERY	31,913.77	63,355.46
PAR WESTERN LINE CONTRACTORS, LLC	0.00	700.38
PARAGARD DIRECT INC	0.00	21,133.00
PARAMETRIX, INC.	0.00	73,126.08
PARAMOUNT AUTO BODY AND REPAIR	20.70	1,907.39
PARENTO, THEODORE	0.00	11,200.00
PARK RANGERS ASSOCIATION OF CALIFORNIA	0.00	750.00
PARLANTI, LORINDA	0.00	280.00
PARTNERS PHARMACY LLC	352.46	4,402.02
PARTRIDGE, AMANDA	55.22	55.22
PARTS PEOPLE COM INC	0.00	17.95
PARTS TOWN, LLC	0.00	3,767.71
PARTY AMERICA	0.00	62.88
PARTY CITY	164.35	319.17
PARTY CITY CORPORATION	201.70	245.70
PASSION BUILT LLC	9,100.00	10,900.00
PASTPERFECT SOFTWARE, INC.	870.00	870.00
PATAGONIA HEALTH INC.	45,097.13	157,531.87
PATTERSON, KATIE	560.00	1,120.00
PAUL CAVIN ARCHITECT LLC	31,348.00	43,648.00
PAUL DAVIS OF GREATER	0.00	1,072.65
PAULETIC, MARCELA TORRES	0.00	6,000.00
PAVE EDUCATES INC	5,000.00	5,000.00
PAVINI, JANA	1,000.00	5,100.00
PAY YOUR PHONE BILL CO	0.00	66.00
PAYONEER INC	0.00	153.47
PAYPAL	15,624.38	24,773.94
PAYPAL	0.00	25.00
PAYPRO US INC	0.00	11.55
PBC GURU LLC	0.00	4,500.00
PBM SUPPLY & MFG INC	334.69	466.04
PBS	2,500.00	7,500.00
PC NAMETAG INC	0.00	88.42
PD CONSULTING LLC	15,999.00	42,747.00
PDI SECURITY SYSTEMS	0.00	755.40
PDM STL SVC CTR	0.00	312.50
PEACEKEEPER PRODUCTION CO	0.00	960.00
PEACEKEEPER PRODUCTS INTL	0.00	41,941.89
PEAK DEMOCRACY INC	2,526.71	2,526.71
PEDIATRIC FORENSIC SERVICES	680.00	680.00
PEERLESS CLEANERS INC	401.21	1,445.11
PELICAN DATA PLAN	266.90	346.90
PELLETT CONSTRUCTION LLC	0.00	12,500.00
PENDO PRODUCTS	0.00	11,696.50
PENN TOOL COMPANY INC	0.00	89.95
PEPPERMILL	0.00	19,000.00
PERFORMANCE FOOD GROUP INC	18,551.85	34,894.80
PERICLE COMMUNICATIONS COMPANY	72.22	13,472.22

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PERKIN ELMER GENETICS INC	210.00	522.50
PERKIN ELMER HEALTH COMPANY	0.00	3,923.41
PERKIN ELMER INSTRUMENTS	1,720.78	11,992.78
PERKINS, THOMAS E	838.08	1,738.08
PERMIAN BUILDERS LLC	0.00	34,025.70
PERPETUAL STORAGE INC	0.00	3,246.87
PESI	379.98	679.96
PESI LLC	299.99	4,605.13
PETCO ANIMAL SUPPLIES INC	0.00	748.60
PETER REYNOLDS LLP	1,453.50	1,453.50
PETERBILT TRUCK PARTS & EQUIP LLC	502.35	4,128.15
PETERSON, BRITTANY	0.00	640.00
PETRICHOR PSYCHOLOGICAL CONSULTANTS	9,250.00	16,700.00
PETRO STOPPING CENTERS, LLP	1,259.50	2,138.43
PETSMART	0.00	535.88
PETSMART CORP	0.00	278.50
PEWAG INC.	0.00	93,052.69
PEWAG TRACTION CHAIN INC	0.00	499.21
PFIZER	4,486.62	8,970.10
PG&E	0.00	782.55
PHILLIPS, PATRICIA	240.00	880.00
PHOKUS RESEARCH GROUP INC	373.61	373.61
PHOTO BOOTH SOLUTIONS	0.00	296.00
PIASECKI, MELISSA MD	9,000.00	11,800.00
PICTOMETRY INTERNATIONAL CORP	144,360.16	309,945.66
PICTOMETRY INT'L CORP	0.00	3,300.00
PIERCE, P ROBERT	1,230.00	2,510.00
PIERCE, TAMARA ANN	0.00	280.00
PILOT	0.00	183.90
PINELLAS COUNTY VITALS RECORDS	0.00	25.00
PINLESS	0.00	120.00
PINMART INC	687.00	1,464.20
PINNACLE PROMOTIONS INC	0.00	789.16
PINO, DULCE	6,894.86	11,680.86
PINTAR, MICHAEL A.	0.00	1,200.00
PIONEER CENTER FOR THE PERFORMING ARTS	6,956.41	10,347.33
PIONEER ELECTRIC	0.00	1,024.40
PITNEY BOWES	46.58	46.58
PITNEY BOWES INC	80.97	333.80
PITTSBURGH SPRAY CO	0.00	304.23
PIZANOS PIZZA	0.00	145.89
PIZZA GUYS	2,561.35	2,791.21
PIZZA PLUS INC	161.99	407.02
PIZZAVA	0.00	74.95
PK ELECTRICAL INC	4,608.00	5,760.00
PLATSHORN, LESLIE	0.00	160.00
PLAYCORE WISCONSIN, INC.	1,902.00	1,902.00
PLENIUM BUILDERS	217,724.27	624,864.08
PLUMAS-SIERRA RURAL ELECTRIC	731.64	2,866.39
PLUS-PLUS LLC	2,987.00	2,987.00
PODS ENTERPRISE INC	980.28	2,919.28
POGGEMEYER DESIGN GROUP INC	0.00	107,428.00
POLAR KING INTERNATIONAL INC	0.00	113,465.85
POLICE EQUIPMENT WORLDWIDE LLC	0.00	34,251.80
POLICE EXECUTIVE RESEARCH FORUM	360.00	560.00
POLICE STORE	4,744.41	4,744.41
POLL EVERYWHERE, INC.	0.00	499.00
POLYDYNE INC	49,133.52	160,352.78

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PONDEROSA HOTEL	0.00	7,725.00
POOLCENTER.COM	332.92	332.92
POPEYES	0.00	50.00
PORT OF SUBS	237.43	262.43
PORT OF SUBS INC	1,024.94	3,337.93
PORTER GROUP LLC	24,000.00	96,000.00
PORTER LEE CORPORATION	0.00	22,100.00
POSITIVE PROMOTIONS	3,299.78	3,299.78
POSTAL CAFÉ	10,743.99	10,743.99
POSTAL EXPRESS	17.00	17.00
POSTALANNEX	59.00	59.00
POSTPARTUM SUPPORT LLC	0.00	1,125.00
POWER SYSTEMS	0.00	910.00
POWER UP LLC	0.00	149.99
POWERCOMM SOLUTIONS INC	159,981.65	593,126.79
PRACTICING LAW INSTITUTE	735.50	1,126.50
PRATER WAY CARWASH	48.00	1,712.00
PRAXIS	0.00	449.00
PRE CONSTRUCTION SERVICES GROUP LLC	5,110.00	28,315.00
PRECISION DOCUMENT IMAGING	0.00	11,707.06
PRECISION ROLLER	92.14	92.14
PRECISION SURVEY SUPPLY, LLC	22,930.00	105,314.65
PRECISION WELDING	0.00	1,820.63
PREFERRED HOMECARE RENO	15,355.63	21,870.96
PREMIER BIOTECH INC	0.00	2,848.92
PRENDERGAST, KATHERINE	0.00	5,405.00
PRESENCE THERAPY	1,515.22	3,718.75
PREZI INC	640.00	640.00
PRIDE EQUIPMENT LLC	0.00	725.89
PRIME PARK VISTA APARTMENTS	0.00	2,880.95
PRIME RESIDENTIAL GROUP	125.00	635.00
PRIMO WATER	181.78	594.30
PRINCE, VICKIE	11,228.80	27,902.69
PRINT PROMO APPAREL RP	5,029.50	6,616.50
PRINTER LOGIC	0.00	7,584.00
PRIORITY DISPATCH CORP	2,190.00	47,295.00
PRIORITY DISPATCH CORP	725.00	8,425.00
PRISM SYSTEMS CORPORATION	4,890.00	52,045.00
PRO 1 AUTOMOTIVE	0.00	276.00
PRODIGY HEALTH INSURANCE SERVICES INC	620,758.39	2,441,251.69
PROFESSIONAL PIPE SERVICES	3,272.12	3,272.12
PROFORCE LAW ENFORCEMENT	0.00	612.00
PROGRESSIVE BUSIN	1,675.00	1,675.00
PROGRESSIVE PEST MANAGEMENT LLC	1,500.00	10,136.50
PROGRESSIVE PRINT SOLUTIONS	8,230.92	9,461.87
PROJECT DISCOVERY	24,160.00	24,160.00
PROJECT MANAGEMENT INSTITUTE	184.00	484.00
PROMETRIC	0.00	500.00
PROMINENCE HEALTHFIRST	2,645,752.46	10,484,192.61
PROMOTION INC	257.74	257.74
PROMOTION PROS LLC	0.00	1,267.20
PROMOTIONAL GIFTS CO	0.00	342.47
PROMOTIONS NOW	3,673.19	11,250.39
PROPAC INC	4,475.15	17,304.24
PROPARK AMERICA WEST	0.00	914.74
PROPERTY RECORDS INDUSTRY ASSOC	0.00	435.00
PROQUEST	1,350.00	1,350.00
PROQUEST INFORMATION AND LEARNING	5,191.00	5,191.00

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PROQUEST LLC	0.00	3,706.69
PROSOURCE PACKAGING, INC	0.00	789.87
PROTO FAB INC	0.00	686.40
PROVENCE, SCOTT	0.00	3,000.00
PRYME RADIO PRODUCTS	1,456.07	1,456.07
PSI	0.00	1,078.70
PSI SERVICES LLC	982.75	1,894.75
PST ARCHIVESOCIAL	0.00	5,988.00
PSYCHOLOGICAL SERVICES OF FRANK EVARTS PHD	0.00	215.00
PTZ PETWATCH	0.00	8,100.00
PUB N' SUB	149.96	476.91
PUBLIC AGENCY COMPENSATION TRUST	1,067.75	3,735.75
PUBLIC AGENCY TRAINING COUNCIL	0.00	2,325.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	20,536,333.67	76,670,020.29
PUBLIC HEALTH ACCREDITATION BOARD	0.00	8,400.00
PUBLIC HEALTH FOUNDATION	0.00	437.50
PUBLIC HEALTH FOUNDATION INC.	20,000.00	79,148.90
PUBLIC HEALTH MANAGEMENT INC	0.00	2,500.00
PUBLIC RELATIONS SOCIETY OF AMERICA	664.00	2,035.00
PUBLIC RISK MANAGEMENT ASSOC	385.00	385.00
PUBLIC STORAGE	330.50	330.50
PURCELL TIRE & RUBBER	60,387.00	288,681.31
PURE PROMOTIONS	4,530.37	7,641.27
PURE TECHNOLOGIES US INC	359.75	359.75
PURPORA ENGINEERING INC	0.00	1,300.00
PUTUMAYO MUSIC WORLD	670.54	670.54
PYRAMID GAS & LIQUOR	50.00	199.64
PYRAMID LAKE PAIUTE TRIBE	136,761.99	565,343.96
PYRAMID VETERINARY HOSPITAL	0.00	171.28
Q A GROUP LLC	20,664.60	82,658.40
Q&D CONSTRUCTION INC	2,400.00	10,911.00
QDOBA	2,294.65	6,803.36
QGV NATIONAL INFORMATION INC	1,430.00	2,720.00
QIAGEN INC	0.00	97,355.20
QIAGEN LLC	309.18	4,922.40
QR-CODE-GENERATOR	0.00	191.88
QSCEND TENCHOLOGIES, INC.	0.00	24,906.65
QUADIENT INC	78.57	314.28
QUADIENT, INC	0.00	2,983.47
QUAL ECON USA INC	0.00	1,158,738.79
QUAL-ECON LLC	420,811.70	448,674.10
QUALITY CARPET	0.00	50.00
QUALITY INN	198.95	684.72
QUALITY PARENTING INITIATIVE CONFERENCE	3,600.00	3,600.00
QUALITY WOODS FURNITURE COMPANY	0.00	8,978.20
QUALTRAX INC	1,455.30	12,510.40
QUALTRICS LLC	0.00	22,915.19
QUEST COUNSELING & CONSULTING	146,920.13	592,155.53
QUEST DIAGNOSTICS INC	2,750.14	4,648.15
QUEST SOFTWARE INC	0.00	4,392.00
QUICK SERIES PUBLISHING INC	1,999.38	13,267.11
QUICK SPACE	6,190.00	11,991.85
QUICKWASH	657.02	2,118.12
QUIK STOP	50.00	198.72
R W HATFIELD	0.00	3,002.48
R.C. WILLEY HOME FURNISHINGS	1,338.99	3,279.94
RABBIT NEVADA INC	952.00	952.00
RACKMOUNT SOLUTIONS INC	0.00	273.80

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RAD ENTERPRISES LLC	199.00	31,074.00
RAD STRATEGIES INC	0.00	5,212.50
RADAR ACQUISITION CO	0.00	689.98
RADCO COMMUNICATIONS LLC	0.00	48,745.00
RADIATION DETECTION CO	747.99	5,975.58
RADIOTRONICS INC	0.00	322.00
RADY CHILDRENS CO	0.00	775.00
RAGAN COMMUNICATIONS, INC	350.00	899.00
RAGLEN SYSTEM BALANCE INC	7,032.00	20,292.00
RAIL CITY CARWASH	974.53	974.53
RAIL CITY GARDEN CENTER INC	9,375.00	46,187.03
RAIN BIRD	0.00	127.20
RAIN FOR RENT	167,558.33	172,072.56
RAIN NETWORKS	0.00	2,456.98
RAINBOW MARKET #10	0.00	471.64
RAINBOW PRINTING & OFFICE SUPPLY	0.00	1,424.07
RAININ INSTRUMENT LLC	0.00	323.96
RAISING CANES	0.00	252.42
RALEYS	971.17	4,982.85
RALSTON WEST	0.00	10,021.78
RAMADA	0.00	613.45
RANCHO FORD	0.00	300.00
RANGER INDUSTRIES INC	0.00	1,080.00
RANSHU INC	233.93	233.93
RAPID CONSTRUCTION	0.00	351,331.69
RAPID SPACE LLC	41,294.58	330,890.76
RAY ALLEN MANUFACTURING CO INC	0.00	1,403.66
RAY HEATING PRODUCTS INC	437.50	437.50
RAY MORGAN COMPANY	10,081.31	157,047.58
RDO	759.96	1,209.39
REAL TIME NETWORKS INC	1,637.50	7,379.50
REALTY BOULEVARD LLC	1,998.00	3,948.00
REALTY CORNER INC	0.00	1,379.95
REASON CONSULTING CORP	0.00	2,995.00
REBECCA KASE	0.00	120.00
REBUILDING TOGETHER NORTHERN NEVADA	10,738.67	15,120.17
RECONYX, INC	125.00	3,785.86
RECORDER'S ASSOC OF NEVADA	0.00	100.00
RED HAWK GOLF AND RESORT	0.00	165.21
RED ROBIN	0.00	1,800.00
RED ROCK WATER INC	15,000.00	15,000.00
RED SQUARE AGENCY LLC	870.00	1,980.00
RED WING SHOES	762.95	1,452.92
RED1 NETWORKS LLC	311.40	311.40
REDIRECT YOUTH OUTREACH CO	26,702.03	65,803.26
REDWOOD TOXICOLOGY LABORATORY	16,079.40	30,169.84
REELDX	0.00	249.00
REFRIGERATION SUPPLIES DISTRIBUTOR	22,877.25	130,332.06
REFUND VENDORS (GROUPED)	92,021.51	1,608,777.18
REGENCY PARK APARTMENTS	0.00	2,982.26
REGENTS OF THE UNIVERSITY OF NEVADA RENO	0.00	2,625.00
REGIONAL EMERGENCY MEDICAL SERVICES	47,269.31	172,656.38
REGIONAL TRANSPORTATION COMMISSION	5,612.00	32,857.50
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	100.00	12,140.38
REI	0.00	50.00
REI	5,734.80	20,694.12
REI COOP	0.00	269.50
REIMBURSEMENTS (GROUPED)	51,269.91	425,234.61

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REINSHAGEN-HERNANDEZ, OLIVIA	450.00	3,275.40
RELIANT ELECTRIC LLC	0.00	6,398.00
RELYCO SALES INC	0.00	3,400.85
REMEC BROADBAND	1,252.82	1,252.82
REMOTEC INC	0.00	12,758.00
REMSA	202.00	442.00
RENAISSANCE HOTELS	0.00	1,949.00
RENEGADE COUNSELING ASSOC., LLC	0.00	699.00
RENO 307, LLC	0.00	2,564.98
RENO ACADEMY OF COMBACT	900.00	900.00
RENO ACES	0.00	9,330.00
RENO AIR RACING ASSOCIATION INC	0.00	10,000.00
RENO AUTO WRECKING	0.00	351.96
RENO BIKE PROJECT, INC.	0.00	1,000.00
RENO BRAKE DISTRIBUTING CO	5,607.93	15,435.85
RENO BUSINESS INTERIORS INC	35,467.95	358,318.00
RENO CARSON MESSENGER SERVICE INC	5,175.00	16,492.08
RENO CENTER FOR CHILDREN LLC	5,999.11	12,119.58
RENO CITY CENTER	450.00	450.00
RENO COUNTRY PROPERTIES LLC	0.00	9,142.30
RENO CYCLES & GEAR	33,322.95	35,281.13
RENO DIAGNOSTIC CENTER	0.00	189.00
RENO DRAIN OIL CO	1,400.00	2,090.00
RENO EMERGENCY PHYSICIANS	0.00	166.29
RENO FAMILY EYE CARE	0.00	95.00
RENO FIRE DEPARTMENT	48,850.00	48,850.00
RENO FORKLIFT	0.00	1,995.67
RENO GAZETTE	47.96	119.90
RENO GAZETTE JOURNAL	418.00	1,095.00
RENO GAZETTE-JOURNAL	497.00	3,190.00
RENO GUNS & RANGE	589.94	589.94
RENO HARLEY-DAVIDSON	1,916.95	8,436.61
RENO HYDRAULIC	12,320.40	12,644.56
RENO INITIATIVE FOR SHELTER & EQUALITY	961,552.23	3,288,112.01
RENO INTEGRATIVE PSYCHIATRY	0.00	12,000.00
RENO INVESTORS 1 LLC	3,687.99	12,491.99
RENO JAZZ ORCHESTRA INC.	0.00	300.00
RENO LIHTC LP	0.00	3,533.00
RENO LUMBER	4,642.07	5,007.33
RENO MATTRESS CO INC	5,784.00	6,342.45
RENO MEDIA GROUP	0.00	3,300.00
RENO MOTORSPORTS	20.99	20.99
RENO NEWSPAPERS INC	21,376.49	50,652.66
RENO OUTDOOR LIVING	0.00	318.45
RENO PAINT MART INC	10,465.47	32,214.57
RENO PARKING METERS	1.75	3.50
RENO RADIOLOGICAL ASSOCIATES CHTD	301.98	379.50
RENO REGENCY LLC	1,738.71	3,158.71
RENO RELO WORLDWIDE LLC	1,225.00	157,235.00
RENO RENDERING	300.00	5,430.00
RENO RENTS LLC	1,959.85	6,448.50
RENO ROCK TRANSPORT LLC.	5,739.51	7,193.91
RENO SALVAGE COMPANY	563.07	5,848.52
RENO SPARKS CONVENTION AUTHORITY	31,260.77	97,822.90
RENO SPARKS POP WARNER	0.00	5,000.00
RENO STREET FOOD	300.00	600.00
RENO TAHOE CONSTRUCTION INC	0.00	23.80
RENO TAHOE LIMOUSINE	2,483.70	7,907.00

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RENO TOYOTA	0.00	2,468.89
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	795.00	795.00
RENO VISTA APARTMENTS	3,750.00	5,605.00
RENO WINDUSTRIAL COMPANY	0.00	316.18
RENO-SPARKS CAB COMPANY	1,661.23	7,254.33
RENO-SPARKS CHAMBER OF COMMERCE	0.00	375.00
RENO-TAHOE AIRPORT AUTHORITY	2.00	26.00
RENO-TAHOE THERAPY GROUP	318.20	1,615.91
RENOWN	8,088.35	24,322.60
RENOWN BEARING LLC	0.00	62.68
RENOWN HEALTH	3,818.82	10,728.08
RENOWN MEDICAL SCHOOL ASSOCIATES INC	16,421.08	82,917.38
RENOWN REGIONAL MEDICAL CENTER	1,332.53	3,790.30
REPAIR CLINIC.COM	1,983.60	2,099.90
RESCO/CRESCO	2,602.89	40,125.65
RESIDENCE PUBLISHING	0.00	580.50
RESILITE SPORTS PRODUCTS INC	0.00	15,419.60
RESPONDER WIPES	500.00	500.00
RESPONSE MARKETING INC	0.00	3,767.00
RESTEK CORPORATION	0.00	244.15
RESTITUTION (GROUPED)	11,156.14	32,868.94
RESTREAM INC	0.00	490.00
REVIVE HEALTH SENIOR CARE LLC	41,753.23	168,651.79
REVIVE RENO LLC	14,399.74	58,614.47
REVIVE SPARKS LLC	19,820.46	110,334.25
REYMAN BROTHERS CONSTRUCTION	0.00	326,065.10
REYNOLDS, TRUDA L.	280.00	680.00
RF MACDONALD COMPANY	0.00	12,004.18
RFI ENTERPRISE INC	41,490.21	83,866.59
RFI ENTERPRISES INC	0.00	1,990.04
RFS SMARTCOMMUNICATION INC	6.50	76.00
RICE LAKE WEIGHING SYSTEM	134.98	3,523.26
RICHARDS WILCOX	0.00	2,692.50
RICKETTS, SARAH	0.00	280.00
RICKS AEC REPROGRAPHICS INC	1,589.30	9,438.40
RIDGE HOUSE INC	36,994.31	181,177.62
RIDGEVIEW BY VINTAGE LP	8,882.00	24,452.50
RIKALO, LINDSEY JEAN	0.00	1,000.00
RIMINI STREET INC	0.00	158,987.00
RISK SOLUTIONS INTERNATIONAL LLC	10,000.00	127,497.00
RISKNOMICS LLC	0.00	6,195.00
RISS/WSIN	0.00	900.00
RISTENPART, THERESA	75,391.18	154,852.93
RITE OF PASSAGE ATCS INC	19,825.00	19,825.00
RIVER CITY PROCESS SERVICE INC	0.00	318.00
RIVER EDGE LLC	1,535.00	6,035.00
RIVERGEAR COM	0.00	140.73
RIVERSIDE SUPERIOR COURT	0.00	147.87
RIVERWOOD APARTMENTS	3,166.76	9,538.41
RLI INSURANCE COMPANY	35.35	175.35
RMILK	0.00	39.99
ROAD RIDER OF RENO LTD.	0.00	749.92
ROADPOST USA INC.	401.70	1,520.28
ROADSAFE TRAFFIC SYSTEMS INC	4,450.00	8,900.00
ROADSIDE RESCUE INC	0.00	465.00
ROBERT ALLEN POOLS & SPA	0.00	35.77
ROBERT HALF INTERNATIONAL INC	11,890.00	37,680.71
ROBERTO'S TACO SHOP	0.00	1,644.61

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ROBIN POWERED INC	0.00	13,900.00
ROBYN E. DAVIS MFT	0.00	3,070.00
ROCK SOLID PROJECT SOLUTIONS INC	12,659.24	81,596.74
ROCKLER	0.00	55.78
ROCKWARE, INC.	788.00	788.00
ROCKY MOUNTAIN INFORMATION NETWORK	0.00	250.00
ROCKY MOUNTAIN PUBLIC HEATH TRAINING CENTER	0.00	385.00
RODRIGUEZ, LISA	0.00	120.00
RODRIGUEZ-LUNA, MARIA	1,680.00	1,680.00
ROGUE	1,937.45	1,937.45
ROLLED MOUNTAIN	2,270.00	2,270.00
ROME STATION	0.00	75.00
RON SMITH & ASSOCIATES INC	0.00	325.00
RON SMITH AND ASSOC	650.00	1,450.00
ROOFLINE SUPPLY COMPANY	360.76	526.80
ROOM	0.00	1,150.00
ROOM INC	0.00	73,191.50
ROOTS AND WINGS	0.00	350.00
ROQUERO MD PLLC, LEONARDO	0.00	81,441.20
ROSENTHAL, LESLIE R	9,777.50	24,266.50
ROSEWOOD PARK APTS LLC	0.00	4,281.03
ROSS BURKE AND KNOBEL INC	11,634.00	34,281.00
ROSS RECREATION & EQUIPMENT CO INC	5,908.00	5,908.00
ROSS STORES INC	6,083.76	12,451.91
ROSSALL, JANYCE	0.00	451.20
ROTHER INVESTMENTS OF NEVADA	99,496.21	245,146.21
ROTH, MICHAEL V	0.00	300.00
ROTOMETALS	192.00	832.00
ROTO-ROOTER	15,838.66	19,413.81
ROVER VETERINARY CARE	800.00	2,400.00
ROYAL WHOLESALE ELECTRIC	449.52	877.37
RPG	0.00	313.50
RPM BILLING LLC	19,876.64	75,738.85
RPS COMPOSITES UTAH INC	0.00	28,250.46
RR PRODUCTS INC	1,285.00	1,285.00
RS HUGHES CO INC	2,073.10	2,923.10
RS HUGHES CO, INC	49,508.05	63,513.51
RSD	12,726.64	18,460.67
RTC-WASHOE COUNTY	17,138.50	55,816.00
RTIC OUTDOORS	319.98	1,039.94
RTP ENVIRONMENTAL ASSOCIATES INC	0.00	9,180.00
RUBBER TRACK EXPERTS	0.00	3,750.00
RUE21	1,000.00	1,000.00
RUGGED RADIOS INC	1,500.00	4,301.70
RUGGERIO, LISA	0.00	33,480.00
RUIZ DE MACIAS, LAURA MARIBEL	1,500.00	6,500.00
RURAL TELEPHONE COMPANY	165.38	661.55
RUSSELL SIGLER INC	0.00	192.59
RW SMITH AND CO	202,420.13	251,397.65
RZ	0.00	73.31
S & S MECHANICAL LLC	0.00	2,443.00
S.T. ACTION PRO INC	0.00	119.95
SACRAMENTO EMDR	0.00	325.00
SACRAMENTO SHERIFF DEPARTMENT	82.05	164.10
SAFARI STORES	109.94	109.94
SAFE EMBRACE	0.00	20,000.00
SAFE KIDS WORLDWIDE	55.00	435.00
SAFE RESTRAINTS INC	0.00	1,007.12

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SAFEGUARD BUSINESS SYSTEMS	451.22	451.22
SAFELITE AUTOGLASS	1,868.04	1,868.04
SAFETY ON SITE	455.09	1,644.31
SAFETY UNLIMITED INC	0.00	39.95
SAFETY-KLEEN SYSTEMS INC	4,847.48	15,469.63
SAFEWAY SIGN COMPANY	6,576.00	6,576.00
SAFEWAY STORES	1,513.67	4,609.25
SAFI, DIOMARIS E.	12,000.00	42,000.00
SAGE TRANSFER STATION	41.93	422.60
SAGEBRUSH INN AND SUITE	0.00	2,366.07
SAINT MARY'S REGIONAL MEDICAL CENTER	0.00	8,115.59
SAINT PAUL	2,344.00	8,275.00
SALADWORKS	195.86	225.86
SALAM INTERNATIONAL INC	4,039.85	25,157.57
SALARIES AND WAGES (GROUPED)	60,622,830.81	258,510,618.53
SALAZAR, MICHELLE L	80.00	200.00
SALAZAR, SANDRA MARIE	3,068.62	7,523.12
SALLY BEAUTY CO	0.00	20.00
SALMON RIVER MOTEL	0.00	77.00
SALT LAKE EXPRESS	0.00	136.10
SALT LAKE WHOLESALE SPECIALTIES	4,441.23	5,423.66
SALT LAKE WHOLESALE SPORTS	9,278.98	34,281.24
SALVATION ARMY	0.00	2,500.00
SAM BROWN SHIELDS	345.00	1,716.00
SAMS CLUB	10,226.82	16,340.19
SAMS CLUB DIRECT	5,281.69	28,482.74
SAN ANTONIO VITALS	10.00	30.00
SAN BERNARDINO COUNTY	0.00	2,297.43
SAN DIEGO ZOO	0.00	1,550.00
SAN JOAQUIN COUNTY SUPERIOR COURT	706.14	1,322.78
SAN MATEO CA COURT EPR	0.00	47.00
SANDERS, ERIC PHILLIP	12,500.00	28,250.00
SANDPEBBLE APARTMENTS LLC	3,019.18	9,659.01
SANDS REGENCY HOTEL CASINO	0.00	1,831.00
SANI HUT COMPANY INC	3,080.00	11,870.00
SANOFI PASTEUR INC	3,445.64	8,093.25
SANS INSTITUTE	0.00	25,872.00
SANTA CLARA COUNTY	0.00	90.00
SANTA CLARA COUNTY RECORDER	0.00	78.00
SANTA CRUZ COURT	0.00	56.09
SAPLING INC	4,200.00	4,200.00
SARASOTA VITAL RECORDS	0.00	22.00
SAS INSTITUTE INC	0.00	5,710.00
SATCOM GLOBAL INC	0.00	1,515.00
SATO, SHELBY	953.40	3,905.87
SAUCEDA, CLAUDIA	960.00	2,640.00
SAUNDERS PEST CONTROL INC	2,200.00	4,800.00
SAVANCE, LLC	0.00	2,000.00
SAVE ON RENO CO	12,394.90	24,649.31
SAVEMART	160.99	518.86
SAVILLEX CORPORATION	87.10	87.10
SAVINI GROUP PLLC	0.00	7,800.00
SAVORY INVESTMENTS LLC	26.33	26.33
SCANSTAT TECHNOLOGIES	0.00	216.08
SCANTRON	0.00	133.97
SCHEELS	316.45	826.35
SCHEHR, ZULEMA N	2,502.50	9,412.50
SCHMIDT, KATE	600.00	2,575.00

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SCHMIDT, SHELBY	240.00	1,240.00
SCHOLASTIC EDUCATION INC	0.00	75.00
SCHRADER, DR. JULIE	0.00	28,551.39
SCHROEDER, JOHN (JACK)	0.00	2,559.68
SCHWARTZ, MIRRA	0.00	5,114.76
SCIENCE AND NATURE	0.00	325.62
SCIENCE AND NONDUALITY INC	0.00	247.50
SCOLARI'S FOOD & DRUG COMPANY	78.14	78.14
SCORPIUS TACTICAL LLC	1,942.15	3,140.15
SCOTT, CASSANDRA C.	0.00	3,177.60
SCOUTDNS LLC	1,399.95	1,399.95
SCRAM OF NEVADA	0.00	9,714.00
SCURRY COUNTY	0.00	23.00
SEAGATE NORTHTOWNE ASSOCIATES	2,347.50	2,347.50
SEARS	0.00	22.08
SECURE LANE LLC	0.00	270.00
SECURED COMMUNICATIONS LLC	0.00	24,000.00
SECURUS CORRECTIONAL BILLING SERVICE	94.51	360.71
SELECT PORTFOLIO SERVICING, INC.	0.00	1,815.30
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	10,080,939.41	35,977,935.28
SELLMAN, KARIS	0.00	160.00
SENDINBLUE	2,064.60	7,035.99
SENIOR SPECTRUM NEWSPAPERS INC	480.00	1,920.00
SENIOR SPECTRUM NEWSPAPER	325.00	1,325.00
SENIORS IN SERVICE	2,250.00	9,000.00
SENIOR TEQUILAS MEXICAN KITCHEN	0.00	50.43
SENSAPHONE	0.00	71.40
SENTINEL OFFENDER SERVICES LLC	3,360.79	13,932.57
SEPHORA	0.00	150.00
SEROLOGICAL RESEARCH INSTITUTE	81.78	52,081.78
SERPA, JANETT	225.00	1,125.00
SERVER SUPPLY.COM INC	1,940.40	2,142.90
SESAC INC	0.00	1,798.00
SETTLEMENT (GROUPED)	74,340.14	360,947.22
SEXTON, STEVEN L LTD	14,675.00	65,325.00
SGF ENGINEERING	36,808.75	56,064.92
SGF ENGINEERING LLC	0.00	2,820.00
SGS CONSTRUCTION COMPANY	0.00	2,845.00
SHADE SYSTEMS INC	5,000.00	5,000.00
SHADLEY, MERI L	250.00	500.00
SHAFCOM	0.00	1,259.97
SHAFFER, CYNTHIA E.	1,000.00	1,360.00
SHAHABANI & ASSOCIATES LLC	0.00	660.00
SHARECARE HEALTH	0.00	93.21
SHARED HOPE INTERNATIONAL	0.00	2,625.00
SHARX LLC	195,516.00	833,325.00
SHAW CONSTRUCTION COMPANY	1,850.00	1,850.00
SHAW ENGINEERING LTD	4,342.20	39,639.90
SHECKLEN, RONALD W.	0.00	40.00
SHEEHAN, MYRA A	0.00	3,480.00
SHEILA LUWIHARTO DDS	0.00	4,620.00
SHELL OIL COMPANY	813.65	3,790.18
SHELLYS HARDWARE	0.00	184.21
SHERLOCK HOMES LLC	0.00	1,470.00
SHERMAN, JOHN E	0.00	80.00
SHI INTERNATIONAL CORP	26,074.35	67,345.54
SHIPMAN, MADELYN	0.00	800.00
SHLB	0.00	1,500.00

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SHOENBERGER & SHOE CO	0.00	98.85
SHOENBERGER & SHOENBERGER INC	2,143.00	7,670.00
SHOOTPROOF, LLC	0.00	160.00
SHORT ACTION PRECISION	600.00	600.00
SHOTSPOTTER INC	0.00	23,882.00
SHOW ME CABLES INC	0.00	71.37
SHUTTERFLY	501.02	501.02
SHUTTERS HOTEL	0.00	128.25
SI AMIGOS CO	0.00	100.00
SI LEGACY FLOOR FINISHING	14,600.00	125,450.00
SIEGEL SUITES	1,973.80	16,513.48
SIEGEL SUITES	703.52	3,649.80
SIERRA AIR INC	0.00	99.00
SIERRA APTS	2,505.00	10,045.00
SIERRA ARTS FOUNDATION	13,500.00	13,500.00
SIERRA AUTO SPA	850.64	850.64
SIERRA BMW MOTORCYCLE COMPANY	751.27	7,489.74
SIERRA BMW MOTORCYCLE INC	0.00	264,057.39
SIERRA BOAT COMPANY	3,922.00	13,188.20
SIERRA BOILER SERVICE CO	6,243.88	9,963.88
SIERRA COMPOUNDING PHARMACY	0.00	150.00
SIERRA CONTROLS LLC	23,757.43	146,272.53
SIERRA CYCLESMITH LLC	45.00	45.00
SIERRA DIESEL INJECTION INC	225.00	675.00
SIERRA DIVING CENTER	3,297.79	4,133.54
SIERRA ELECTRONICS INC	0.00	646.50
SIERRA EMERGENCY PHYSICIANS, INC.	129.00	129.00
SIERRA FEED & SADDLERY	0.00	225.13
SIERRA FILTRATION PRODUCTION CO	0.00	1,774.20
SIERRA FILTRATION PRODUCTS INC	10,710.30	23,192.84
SIERRA FUEL CO	4,888.95	6,421.04
SIERRA GOLF CART & AUTO	34.65	164.65
SIERRA INDUSTRIAL LLC	390.00	390.00
SIERRA MAINTENANCE INC	600.00	900.00
SIERRA MEDIATION LLC	10,850.00	28,700.00
SIERRA MEMORIAL GARDENS INC	0.00	2,703.00
SIERRA NEVADA CONSTRUCTION INC	405,055.24	4,258,688.90
SIERRA NEVADA MONTESSORI	0.00	4,568.00
SIERRA NEVADA PHOTOGRAPHIC INC.	0.00	17,559.00
SIERRA NEVADA PSYCHOLOGY INC	200.00	1,000.00
SIERRA NV ASSOCIATION OF PARLEGALS	21.22	21.22
SIERRA OFFICE SOLUTIONS	2,720.03	2,720.03
SIERRA PACIFIC POWER COMPANY	5,596.58	5,684.58
SIERRA PACIFIC TURF SUPPLY INC	9,887.40	44,829.71
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	17,175.00	44,475.00
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	11,050.00	36,350.00
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	0.00	4,500.00
SIERRA RENTAL & TRANSPORT CO INC	35,201.78	119,892.42
SIERRA REPAIR & SHARPENING INC	15,468.70	15,468.70
SIERRA REPAIR INC	7,237.84	12,471.47
SIERRA SAGE OWNER NV LLC	0.00	1,775.83
SIERRA SENIOR SERVICES	2,696.10	11,371.50
SIERRA SEPTIC SVC	0.00	2,472.00
SIERRA SERVICE ENTERPRISES INC	0.00	1,042.95
SIERRA SHADING LLC	500.00	24,347.50
SIERRA SPECIALTY	0.00	1,000.00
SIERRA SPECIALTY PHARMACY, LLC	1,319.06	3,817.81
SIERRA SPORTS MARKETING LLC	0.00	95,774.78

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SIERRA SUNRISE WELLNESS GROUP	120.00	670.00
SIERRA TRANSPORTATION & TECHNOLOGIES	0.00	55,008.00
SIERRA TYPEWRITER COMPANY	450.00	450.00
SIERRA VETERINARY SPECIALISTS	7,661.82	37,074.73
SIERRA WINDOW TINTING INC	4,992.00	5,437.00
SIERRA WINDOW TINTING, INC	0.00	23,299.50
SIG SAUER INC	0.00	1,408.00
SIGMA-ALDRICH INC	1,324.16	6,120.77
SIGNA MECHANICAL	4,807.66	4,807.66
SIGNING RESOURCES LLC	312.00	1,404.00
SIGNS	0.00	155.19
SIGNS BY TOMORROW	3,256.52	6,319.93
SIGNUP.COM	29.97	89.91
SIGNUPGENIUS	539.89	539.89
SILICON VALLEY COMPUCYCLE STORE	358.75	358.75
SILVER AND BLUE OUTFITTERS	20.00	60.00
SILVER KNOLLS MUTUAL WATER COMPANY	8,512.38	27,523.33
SILVER LAKE APARTMENTS	150.78	150.78
SILVER LAKE OWNER NV LLC	1,482.00	1,482.00
SILVER LEGACY	2,466.80	3,201.80
SILVER STATE ANALYTICAL LABS INC	16,287.25	59,821.00
SILVER STATE BARRICADE & SIGN INC	12.20	4,795.42
SILVER STATE COUNSELING & THERAPY LLC	0.00	30.00
SILVER STATE FORKLIFT	4,950.00	4,950.00
SILVER STATE INDUSTRIES	53,956.50	97,916.00
SILVER STATE LAW LLC	58,762.50	168,640.36
SILVER STATE PLUMBING	0.00	584.53
SILVER STATE SCREENING	0.00	2,497.32
SILVER STATE TOOLS	50.00	313.21
SILVERADO AVIONICS INC	0.00	4,752.09
SILVERHARDT, EDWARD G	900.00	1,200.00
SIMERSON CONSTRUCTION LLC	1,376,359.74	1,751,337.52
SIMMS, LARY, DO, MPH	0.00	1,100.00
SIMON, PAMELA	652.00	1,196.25
SIMONS HALL JOHNSTON	2,235.00	22,100.00
SIMPLE CREMATION INC	6,857.00	36,476.00
SIMPLOT	600.00	600.00
SIMSUSHARE	0.00	124.95
SIMTECH SOLUTIONS INC	0.00	2,850.00
SINCLAIR	0.00	412.89
SINDEX PRINTING & GRAPHICS INC	40,425.45	150,875.43
SIRCHIE ACQUISITION CO	0.00	4,994.22
SIRCHIE FINGER PRINT LABORATORIES	612.34	1,073.46
SIREN MARINE	360.00	360.00
SIVIC SOLUTIONS GROUP LLC	61,205.50	246,654.50
SIXTH AVENUE COURT LLC	72.45	72.45
SIZZLE PIE - RENO	1,024.00	1,433.90
SK BASEBALL	72,500.00	137,250.00
SKARSHAUG TESTING LABORATORY, INC.	168.89	168.89
SKC WEST	2,195.59	2,623.38
SKECHERS	0.00	190.00
SKEDCO INC	0.00	706.35
SKILLSOFT CORPORATION	0.00	15,437.10
SKIN CANCER & DERMATOLOGY	0.00	185.93
SKY HIGH COACHING LLC	6,464.32	8,826.19
SKY MOUNTAIN BY VINTAGE, LP	0.00	3,555.75
SKY WEST REAL ESTATE SERVICES INC	0.00	1,350.00
SKYTRAC SYSTEMS LTD	995.79	2,644.43

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SLACK	0.00	87.00
SLAGLE, DODGE A	7,200.00	47,200.00
SLAKEY BROTHERS INC	0.00	1,095.38
SLIDE MOUNTAIN USERS ASSOCIATION	0.00	300.00
SLOCUM, KATHLEEN K	925.00	2,125.00
SLUMBERKINS	0.00	56.75
SMALL STRIDES INC	0.00	816.00
SMARSH, INC.	172.20	6,523.15
SMART & FINAL STORES CORPORATION	0.00	65.47
SMART FOOD SERVICE	0.00	140.54
SMART LIGHT SYSTEM	0.00	61.41
SMART SECURITY SOLUTIONS INC	10,875.00	10,875.00
SMART SOURCE LLC NY	0.00	710.15
SMART START	0.00	1,700.00
SMARTMD CORPORATION	1,390.51	1,390.51
SMARTSIGN	872.13	872.13
SMEAD MFG	4,687.60	5,901.40
SMI SIGN SYSTEMS INC	99.00	99.00
SMITH MECHANICAL COMPANY	1,282.63	14,215.11
SMITH MECHANICAL INC	0.00	83,406.57
SMITH POWER PRODUCTS INC	88.34	2,028.22
SMITH, SEAANNA	40.00	1,800.00
SMITHS FOOD	2,100.94	3,449.43
SMITH'S FOOD & DRUG CENTERS INC	0.00	1,241.61
SMITH'S FUEL	47.46	304.09
SMOKE HOUSE CHEF COMPANY	0.00	177.50
SMS	474.01	474.01
SNARS HAM CO	0.00	13,200.00
SNOQUIP INC	22,875.32	472,827.41
SOCIAL ENTREPRENEURS INC	39,977.50	131,648.75
SOCIAL SECURITY ADMINISTRATION	0.00	2,523.00
SOCIAL WORK UNR	1,700.00	1,700.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2,927.00	3,385.00
SOE SOFTWARE CORPORATION	1,500.00	6,750.00
SOIL-TECH, INC	50,900.00	50,900.00
SOLUS NETWORK SOLUTIONS INC	4,500.00	20,625.00
SONDER	1,810.00	3,146.52
SONESTA ES SUITES	771.88	9,925.09
SONG PROPERTIES LLC	18,236.08	107,637.36
SONITROL OF SOUTHERN	0.00	7,847.00
SONOMA COMPANY	2,031.49	2,031.49
SORENSEN, CAM	0.00	160.00
SOSUTV CORP	40,350.00	190,052.50
SOULFUL SEEDS	5,004.59	55,000.00
SOUTH PEAK BY VINTAGE, LP	3,312.00	3,512.00
SOUTHDATA INC	38,450.74	299,638.26
SOUTHEASTERN EQUIPMENT INC	298.20	298.20
SOUTHERN NEVADA HEALTH DISTRICT	107.00	241.00
SOUTHERN TIRE MART	0.00	7,877.50
SOUTHWEST AIRLINES	7,725.25	133,696.43
SOUTHWEST GAS CO	0.00	1,225.86
SOUTHWEST GAS CORPORATION	10,772.44	36,257.51
SOUTHWEST TRAFFIC SYSTEMS INC	0.00	10,899.40
SOUTHWEST VILLAGE APARTMENTS	0.00	5,086.25
SOUTHWEST VILLAGE PRESERVATION LP	6,073.38	8,455.38
SOVOS COMPLIANCE LLC	3,449.19	3,449.19
SPACESAVER INTERMOUNTAIN LLC	251,400.00	342,400.00
SPANISH SPRINGS CONSTRUCTION INC	0.00	10,695.00

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SPANISH SPRINGS PET RESORT	0.00	605.00
SPARK FUN ELECTRONICS INC	0.00	105.00
SPARKFLIGHT STUDIOS LLC	9,660.00	37,385.65
SPARKS TRAILER REPAIR CO	119.81	119.81
SPARKS TRIBUNE LLC	5,225.00	18,000.00
SPARKS, CITY OF, POLICE DEPARTMENT	0.00	44,026.81
SPATIALITICS LLC	0.00	55,200.00
SPB UTILITY SERVICES INC	521,716.03	2,118,528.19
SPCA OF NORTHERN NEVADA	400.00	4,111.00
SPEAKWRITE LLC	0.00	12,661.15
SPECIALIZED ELEVATOR SVCS HOLDINGS LLC	0.00	1,453.32
SPECIALIZED SECRETARIAL SERVICES	289.80	289.80
SPECIALTY HEALTH MCO INC	1,200.00	73,050.00
SPECIALTY STORE SERVICE	0.00	1,069.77
SPECIALTY WELDING SUPPLY	604.85	1,482.90
SPECTRA ANALYSIS INSTRUMENTS INC	0.00	13,000.00
SPECTRUM	56,907.90	182,392.19
SPECTRUM CENTER INC	0.00	3,408.60
SPEEDWAY	0.00	340.79
SPIAA	0.00	50.00
SPIN CYCLE	0.00	24.75
SPIN CYCLE WASH AND DRY	40.00	75.25
SPIRIT	0.00	84.18
SPIRIT DOG HOLDINGS LLC	0.00	2,800.00
SPIRITHALLOWEEN.COM	0.00	49.99
SPIT SOCK COMPANY	0.00	133.00
SPLASHTOP	319.99	945.99
SPORTSMAN'S WAREHOUSE	102.91	631.42
SPRAY CRAFT AUTO PAINT	2,376.90	2,376.90
SPRING CREEK CHRISTIAN CENTER	0.00	2,150.00
SPRINGSHARE LLC	2,694.00	2,694.00
SPRINKLE DONUTS	46.80	46.80
SPROUT SOCIAL INC	0.00	8,244.00
SPROUTS	0.00	19.47
SPROUTS FARMERS MARKET	0.00	77.01
SQ NORTHERN NEVADA LITERACY COUNCIL	0.00	85.00
SQUARESPACE INC	252.00	252.00
SRISARAKORN, AMBER	3,098.95	9,020.11
SRK CONSULTING INC	355.41	355.41
ST JOSEPH COUNTY HEALTH DEPT	0.00	24.50
ST VINCENT'S SUPER THRIFT	27.00	27.00
ST VINCENTS SUPERTHRIFT STORE	93.50	159.50
ST. PETERSBURG COLLECTION	464.19	1,441.68
STACS DNA INC.	25,176.67	49,859.68
STAGE NINE INC	84,350.00	84,350.00
STALKER RADAR	0.00	6,180.30
STANDARD INSURANCE CO.	135,702.56	539,149.81
STANDARDS OF EXCELLENCE	3,911.15	3,911.15
STANFORD	1,808.00	2,183.00
STANLEY CONVERGENT	1,078.50	30,343.23
STANLEY CONVERGENT	75.00	375.00
STANLEY, BRADLEY M.	320.00	880.00
STANTEC CONSULTING SERVICES INC	58,712.68	547,101.08
STAPLES	8,255.19	30,193.44
STAR ELECTRONICS LLC	59.85	647.40
STARBUCKS CORPORATION	1,239.61	2,553.08
STARLINK	0.00	500.00
STARSOUND AUDIO INC	0.00	375.20

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STARWOOD REIT OPERATING PARTNERSHIP LP	54,096.76	275,712.65
STATE AND FEDERAL POSTER	0.00	161.64
STATE AND LOCAL GOVERNMENT BENEFITS ASSOC	0.00	200.00
STATE BAR OF NEVADA	975.00	65,045.00
STATE OF ALASKA	73.13	98.88
STATE OF CALIFORNIA DMV	76.00	142.00
STATE OF INDIANA	0.00	17.63
STATE OF NEVADA	0.00	50.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	2,000.00	4,000.00
STATE STREET PLAZA LLC	33,119.84	181,017.63
STATEFIRE DC SPECIALTIES	0.00	558.33
STD	0.00	2,750.00
STEAM	0.00	19.99
STEAMBOAT BY VINTAGE LP	0.00	1,507.00
STEAMBOAT CANAL AND IRRIGATION CO	0.00	182,352.91
STEEL SENTRY	500.00	500.00
STEELCASE CHAIRPARTS COMPANY	0.00	119.97
STELLAR AVIATION OF RENO-TAHOE LLC	8,755.56	36,674.74
STELLAR INDUSTRIAL SUPPLY	0.00	95.63
STEP 2 INC	38.00	38.00
STEPHEN KEY	1,580.00	6,520.00
STERICYCLE INC	2,184.69	8,947.48
STERLING CARPET LLC	2,800.00	12,130.00
STETSON, DANIEL ZACHARY	642.50	2,786.25
STETSON, RAINA	1,297.50	4,355.98
STEVEN DUNCAN	0.00	11,700.00
STEVENS, KIM	400.00	400.00
STEWART TITLE	0.00	9,147.69
STEWART, VERA L CPA	1,570.00	1,570.00
STINKER	0.00	73.93
STOESS, JEAN L	0.00	440.00
STOLL, JESSICA	0.00	1,500.00
STOMMEL INC	15,800.24	214,373.34
STORIED	0.00	81.14
STORMWIND STUDIOS	0.00	6,950.00
STRAIGHTTALK AIRTIME	0.00	35.53
STRALLA, ROY L	100.00	600.00
STREAMLINE FAIRE	0.00	1,164.00
STREET RIDER OF RENO	4,967.55	11,272.26
STROHMAN ENTERPRISE INC	0.00	7,984.00
STROUD, SHERRY	0.00	480.00
STRYKER SALES CORPORATION	0.00	4,191.98
STUBBS, EVELYN	14,214.80	32,195.00
STUYVESANT, ROBERT P MSW	23,062.00	89,473.92
SUBSCRIPTION CORE	0.00	39.99
SUDSHARE	0.00	500.00
SUI STAMPIN' UP	0.00	315.52
SULLIVAN STRUCTURES LLC	261,556.35	1,293,473.58
SULLIVAN, KARLA A	730.00	4,545.00
SUMMIT APPLIANCE CO	0.00	2,558.00
SUMMIT FIRE AND SECURITY	984.00	3,019.00
SUMMIT PSYCHOLOGICAL	6,300.00	83,902.50
SUMMIT RACING	391.96	2,491.85
SUMURI LLC	13,769.00	43,767.00
SUN BADGE COMPANY	121.00	121.00
SUN COUNTRY	0.00	148.60
SUN TRUST - DEBT SERVICE PAYMENTS	21,258.52	27,870.43
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	59,048.68	347,561.98

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SUNBELT RENTALS	0.00	1,917.45
SUNBELT RENTALS INC	1,360.50	4,957.63
SUNCOAST HOTEL & CASINIO	0.00	117.51
SUNDANCE BOOKS AND MUSIC STORE	0.00	76.47
SUNLIGHT FAMILY CENTER, LLC	102.80	102.80
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	2,484.07	4,811.93
SUNSHINE LITIGATION SERVICES LLC	163,253.87	623,834.66
SUP	0.00	40.00
SUPER 8 MOTEL	0.00	1,721.32
SUPER TV, LLC	0.00	427.46
SUPERIOR COURT	0.00	1.00
SUPERIOR COURT OF ALAMABA	0.00	5.00
SUPERIOR COURT OF ARIZONA	44.00	44.00
SUPERIOR COURT OF CALIFORNIA	1,393.50	1,871.00
SUPERIOR FAMILY MEDICAL CENTER	0.00	717.00
SUPERIOR HYDRAULICS & FABRICATION	2,213.63	13,415.95
SUPERIOR LANDSCAPE COMPANY	0.00	1,600.00
SUPERSAAS A	0.00	1,148.00
SUPPLY CACHE	725.49	9,788.85
SUPPLY CACHE INC	975.00	975.00
SUPPLY STORE	0.00	1,700.00
SUPPLYHOUSE.COM	789.62	1,752.92
SUPPLYWORKS CORP	1.50	1.50
SUPPORT WORLD INC	0.00	4,298.00
SUPREME AIRPORT SHUTTLE	32,325.40	32,325.40
SURE MARINE SVC INC	0.00	634.47
SURE STAY PLUS HOTEL	725.00	8,866.97
SURPRISE VALLEY ELECTRIFICATION	408.21	1,696.32
SURRATT LAW PRACTICE, PC	580.00	3,020.00
SURVEY MONKEY	468.00	4,452.00
SURVEYMONKEY	468.00	4,152.00
SUSHI PIER	0.00	306.00
SUSTAINABLE TAHOE CO	0.00	750.00
SUTTER COUNTY CLERK	0.00	43.00
SUZDALEV, GEORGE	2,388.09	2,388.09
SVN	100.00	325.00
SWAHILI AFRICAN MODERN	910.43	1,083.93
SWALLOWTAIL GARDEN SEED	0.00	422.13
SWANK MOTION PICTURES	0.00	4,848.50
SWEETPROCESS	117.00	468.00
SWEIGART, LAUREL	0.00	87.50
SWIFT COMMUNICATION CENTERS OF CA	0.00	90.00
SWIM, POOL & SPA CONSULTANTS	812.62	2,945.52
SWITCH LTD	5,699.97	22,923.38
SWIZZLE	7,119.53	17,887.37
SYSCO	207,638.03	887,383.28
SYSTEMATES, INC.	0.00	60,818.63
T & D ACTION REPAIR	0.00	670.85
T & R COMMUNICATIONS INC	73,997.21	158,601.21
T & T LAWNS PLUS LLC	0.00	459.00
T AND R COMMUNICATIONS INC	4,937.63	33,984.41
T&T LAWNS PLUS	95,972.00	393,105.00
TACO BELL	705.00	805.00
TACTICAL MEDICAL SOLUTIONS INC	0.00	1,499.39
TACTICAL SERVICES GROUP INC	0.00	5,149.88
TAHOE FENCE CO INC	158.00	158.00
TAHOE MARITIME MUSEUM	848.00	848.00
TAHOE PROSPERITY CENTER	0.00	100,000.00

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TAHOE REGIONAL PLANNING AGENCY	29,105.00	29,105.00
TAHOE RESOURCE CONSERVATION DISTICT	10,822.75	44,686.49
TAHOE SUPPLY CO LLC	0.00	37,390.44
TAHOE SUPPLY COMPANY LLC	0.00	35,629.85
TALENT FRAMEWORK	0.00	851,398.28
TALENT FRAMEWORK LLC	770,544.30	1,951,867.99
TALONEN, MICHAEL	0.00	1,940.00
TAMOUSH, PHILIP	1,584.61	1,584.61
TANGLEWOOD PRODUCTIONS INC	0.00	610.00
TANKMGMT.COM	0.00	388.85
TANKNOLOGY INC	0.00	5,501.38
TANNER, PATRICK	12,890.00	35,144.87
TAPCO	0.00	6,924.13
TARGET	301.42	39,934.99
TARGET STORES	359.00	291,962.60
TARGETS ONLINE	0.00	3,028.45
TATE SNYDER KIMSEY ARCHITECTS LTD	15,397.16	86,443.16
TAURUS CONSTRUCTION	0.00	174,400.00
TAX FORM DEPOT	0.00	31.00
TAX MANAGEMENT ASSOCIATES INC	32,750.00	266,450.00
TDA ENTERPRISE	381.10	381.10
TDA ENTERPRISES INC	530.45	5,484.04
TEAM TORQUE INCORPORATED	0.00	492.00
TEAM VIEWER	6,301.56	6,301.56
TEAMSOFTWARE SOLUTIONS	0.00	125.00
TEAMUP	0.00	600.00
TECH PRO RESEARCH	521.55	521.55
TECHNOLOGY CENTER INC	11,892.00	46,570.00
TECHNOLOGY SALES OF GEORGIA LLC	0.00	44,486.00
TED PELLA INC	0.00	311.05
TED PORTERS BEEMERSHOP	0.00	807.00
TEDCO TOYS FAIRE	0.00	729.40
TEEL TECHNOLOGIES	3,100.00	8,100.00
TEKIE ABABU	0.00	30.96
TEKSAVERS INC	0.00	7,586.64
TELE-DATA TECHNOLOGIES	290.99	8,755.38
TELEDATA TECHNOLOGIES, INC.	36,326.33	64,149.38
TELEDYNE ADVANCED POLLUTION	50,474.00	50,474.00
TELEDYNE INSTRUMENTS INC	0.00	1,351.00
TELEFLORA.COM	698.80	698.80
TENNANT SALES AND SERVICE COMPANY	177.50	177.50
TERRACINA AT RENO APARTMENTS	0.00	1,391.00
TERRAPHASE ENGINEERING INC.	16,164.83	174,454.81
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	750.00	2,031.50
TESKEYS	611.55	611.55
TESTWAVE LLC	2,725.00	7,951.12
TEXAS FORENSIC NURSE EXAMINERS	0.00	1,210.50
TEXAS PATCHER LLC	21,081.58	22,092.58
TFS FISHER SCI ATLANTIC	0.00	7,281.33
TFS FISHER SCIENCES	6,009.65	13,766.34
THAILAND UNIQUE	280.00	280.00
THAMES AND KOSMOS	0.00	79.83
THATCHER COMPANY OF CALIFORNIA INC	11,465.30	64,633.44
THE ABBI AGENCY	49,681.00	79,048.00
THE ADVANTAGE GROUP	2,000.00	9,000.00
THE ADVENIRE	0.00	190.95
THE ASHLEY INN	0.00	433.82
THE BREWERS CABINET INC	20.00	40.00

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VENDOR	Sum of 4TH QTR	Year to Date
THE CARTBARN	3,075.89	3,725.89
THE CHANGE COMPANIES	204.25	16,004.92
THE CHICAGO FAUCET SHOP	357.49	392.23
THE CHILDRENS CABINET	3,500.00	3,500.00
THE CHILDREN'S CABINET	7,140.00	7,140.00
THE COUNTRY STORE	0.00	100.00
THE EARPHONE COMPANY	0.00	191.66
THE ELECTIONS GROUP, LLC (TEG)	100,000.00	100,000.00
THE EXECUTIVE ADVERTISING	502.23	907.91
THE FAIRMONT	0.00	2,203.85
THE FOOD EXCHANGE LLC	9,564.48	24,650.28
THE GAME ROOM	0.00	2,000.00
THE GLOW STORE	0.00	159.25
THE HOME DEPOT	43,433.39	81,237.30
THE HOME DEPOT	12,231.17	27,007.41
THE HR LAW WEEKLY	0.00	79.00
THE HR SPECIALIST	0.00	161.31
THE HSUS ANIMAL CARE	100.00	500.00
THE HUMAN BEAN	0.00	40.00
THE IAI	2,115.00	2,115.00
THE INST OF INT AUDITORIUM	0.00	855.00
THE INSTITUTE OF INTERNAL AUDITORS	0.00	484.50
THE KITCHEN BY GREAT FULL GARDENS	0.00	3,171.91
THE LAWN SALON COMPANY	20,072.50	36,020.50
THE LIFEGUARD STORE INC	511.66	511.66
THE LUCEY GROUP LTD	0.00	6,250.00
THE MANITOWOC COMPANY INC	16,685.12	32,823.88
THE MOSS GROUP	0.00	1,000.00
THE MYERS & BRIGGS FOUNDATION	195.00	195.00
THE NETWORK FOR PUBLIC HEALTH LAW	250.00	250.00
THE NEW YORK TIMES COMPANY	0.00	6,817.20
THE OFFICE BOSS	0.00	438.34
THE PERKINS COMPANY	24,750.00	94,500.00
THE PETTING ZOO FAIRE	1,589.00	4,035.33
THE PIN PEOPLE	0.00	320.00
THE REAGAN HOME LTD	12,420.00	45,645.44
THE ROOSEVELT HOTEL	649.00	649.00
THE ROW	1,323.00	6,351.00
THE SACRAMENTO GAZETTE	439.00	439.00
THE SALVATION ARMY	0.00	19.96
THE SHYFT GROUP USA INC	52.24	41,075.24
THE SILDWELL COMPANY	0.00	8,092.61
THE SPEEDY FOUNDATION	0.00	300.00
THE STUDIO	90.00	90.00
THE SUPPLY CACHE	178.75	6,349.16
THE UPS STORE	0.00	445.21
THE WEBSTAUANT STORE	3,909.48	10,524.92
THE WELL CARE FOUNDATION INC	0.00	150,000.00
THERACOM LLC	39,629.40	67,559.40
THERMOWORKS INC	0.00	1,903.54
THINK INK	348.00	768.00
THIS IS RENO COM	159.98	319.96
THOLL FENCE CO	8,267.13	28,177.60
THOLL FENCE INC	59,874.00	59,874.00
THOMAS SCIENTIFIC INC	2,090.93	2,977.12
THOMAS, CLAY EDWARD	160.00	800.00
THOMAS, LINDSEY C., M.D.	0.00	15,398.69
THOMPSON DOORS	5,666.41	33,544.82

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THOMPSON GARAGE DOORS INC	0.00	2,734.30
THOMSON REUTERS - WEST	31,726.93	391,876.75
THRIVE WELLNESS OF RENO LLC	6,985.00	9,148.20
TICKETLEAP	0.00	600.00
TICOR TITLE OF NEVADA INC	1,000.00	1,000.00
TIFCO INDUSTRIES INC	4,243.25	7,330.75
TIFFANY YOUNG CONSULTING LLC	10,000.00	40,080.00
TIKA FAIRE	143.80	940.03
TILDEN - THE HIGHLANDS LLC	0.00	2,301.00
TIME ZONE MOTEL	0.00	350.00
TIRES PLUS	0.00	385.38
TITAN ELECTRICAL CONTRACTING, INC.	8,260.05	8,260.05
TITAN SEAL INC	0.00	6,000.00
TITGEMEYER UK LIMITED	1,000.00	1,000.00
TJM PROMOS	1,193.39	1,193.39
TLC INTEGRATION SYSTEMS	2,380.00	33,066.00
TLC STRATEGY INC	0.00	95.00
TMCC	0.00	150.00
TMOBILE	181.80	969.58
T-MOBILE LAW RELATIONS	25.00	300.00
T-MOBILE STORE	50.24	50.24
TN FOX VALLEY TECH PAY CO	334.59	334.59
TOCKIFY	8.00	72.00
TOIYABE TITLE CO	0.00	12,276.00
TOMAHAWK LIVE TRAP, LLC	0.00	5,679.78
TOM'S PROTECTIVE WEAR	0.00	2,800.00
TORMA, GLORIA LEIGH	1,127.40	1,544.28
TORO DE ORO MARKET	0.00	14.70
TORRID	0.00	286.11
TOTAL CONTROL	0.00	1,560.09
TOTAL IMAGING SOLUTIONS	0.00	835.00
TOUCH POINT MANAGEMENT INC	0.00	6,795.00
TOWELL, ALECIA LLC	0.00	990.00
TOXICOLOGY LABS INC	12,000.00	12,000.00
TOY CONNECTION	209.99	209.99
TOY SMITH FAIR	2,188.00	6,341.86
TP RENO	0.00	123.54
TRACFONE	483.12	3,310.89
TRACK GROUP INC	51,783.25	197,013.21
TRACTOR SUPPLY CO	2,452.61	4,152.87
TRADER JOE'S	0.00	48.38
TRAFFIC SAFETY STORE	3,090.68	3,090.68
TRAILERS PLUS INC	8,473.25	8,473.25
TRAINLI	0.00	377.64
TRAKKA SYSTEMS COMPANY	0.00	48,182.76
TRANSCAT INC	495.74	495.74
TRANSMISSION SPECIALIST INC	3,377.89	3,377.89
TRANSPORT SERVICES OF NEVADA	0.00	486.67
TRANSPORTATION EQUIPMENT SALES	0.00	92,000.00
TRANSUNION RISK AND ALTERNATIVE	2,641.56	11,084.74
TRASSIG CORP	0.00	169.69
TRAUMA INTERVENTION PROGRAM	0.00	1,500.00
TRAVEL CENTERS OF AMERICA	179.00	179.00
TRAVEL GUARD GROUP INC	0.00	23.23
TRAVELERS INN	0.00	5,764.02
TRAVELODGE	129.40	2,272.48
TRC VISTA LLC	3,928.90	3,928.90
TREASURER'S CHECKS (GROUPED)	1,222,266.13	5,042,965.09

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TREASURER'S REFUND INTEREST (GROUPED)	0.00	1,140.81
TREASURER'S WITHHOLDING (GROUPED)	226.00	679.15
TRG ENTERPRISES INC	93.00	93.00
TRICKS DELI CAFE	0.00	174.56
TRIX MANAGEMENT CO	0.00	150.00
TRIMLINE OF RENO INC	0.00	14,454.50
TRINITY SERVICES GROUP	1,950.95	1,950.95
TRIPP ENTERPRISES INC	1,532.43	2,770.49
TRI-TECH FORENSICS INC	0.00	79,434.00
TROPHY SMACK	0.00	209.00
TROUNSON, SANDRA JEAN	0.00	240.00
TRUCK ENVY CO	0.00	4,350.00
TRUCKEE BAGEL COMPANY	112.74	207.36
TRUCKEE FLATS LLC	0.00	2,812.50
TRUCKEE MEADOWS BICYCLE ALLIANCE	0.00	1,500.00
TRUCKEE MEADOWS CC FOUNDATION	0.00	2,500.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	41,799.00	134,322.00
TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	0.00	16,986.40
TRUCKEE MEADOWS PARKS FOUNDATION	800.00	800.00
TRUCKEE MEADOWS REG PLAN AGENCY	62,041.00	310,205.00
TRUCKEE MEADOWS TOMORROW	41,675.00	118,000.00
TRUCKEE MEADOWS VETERINARY CLINIC	300.00	300.00
TRUCKEE MEADOWS WATER	153.20	1,581.32
TRUCKEE MEADOWS WATER AUTHORITY	143,011.35	799,053.60
TRUCKEE NORTH TAHOE TRANSPORTATION CO	0.00	3,000.00
TRUCKEE RIVER ROCK	560.00	1,390.00
TRUCKEE TAHOE LUMBER COMPANY	1,176.96	1,349.99
TRUE NORTH TREATMENT CENTER LLC	18,921.00	33,403.00
TRUELOOK INC	280.00	10,989.00
TRUPP HR, INC.	3,900.00	10,530.00
TRU-TEST CERTIFICATIONS	0.00	565.00
TRU-VISTA	12,999.99	54,909.04
TSA CUSTOM CAR AND TRUCK	1,181.06	1,181.06
TSC MOTORS INC	0.00	76,610.00
TT KERNTRANSI	0.00	6.00
TU CASA LATINA WOMENS DAY	0.00	25.00
TUMBLEWEED PRESS INC	0.00	14,527.00
TURF STAR INC	6,168.62	94,915.09
TWILIO INC	387.71	1,165.94
TWIN MED LLC	0.00	28,600.00
TYCO INTEGRATED SECURITY LLC	779.90	779.90
TYLER TECH	0.00	750.00
TYLER TECHNOLOGIES	0.00	399,518.77
TYNDALL FENCE	0.00	10,530.00
TYRES INTERNATIONAL INC	0.00	713.68
U C DAVIS CARE CENTER	0.00	2,625.00
U OF I	0.00	400.00
U. S. DEPARTMENT OF STATE	160.00	210.00
U. S. DEPT OF INTERIOR	44.24	29,044.24
U. S. POSTMASTER	16,005.56	270,800.62
U.S. BANCOPRP ASSET MGMT INC	0.00	1,500.00
U.S. DISTRICT COURT WATER MASTER	1,159.28	1,159.28
UA SOIL AMP SITE	0.00	400.00
UBER TECHNOLOGIES INC	0.00	103.81
UBIQUITI INC	259.17	4,970.41
UBREAKIFIX	0.00	120.00
UC DAVIS	0.00	350.00
UCSF HEALTH	118.00	118.00

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VENDOR	Sum of 4TH QTR	Year to Date
UCT LLC	995.89	5,076.89
UDEMY.COM	13.99	58.96
UE SYSTEMS INC	0.00	1,186.61
UEI WATER PROGRAM	25.00	25.00
U-HAUL INTERNATIONAL	0.00	342.12
U-HAUL MOVING & STORAGE OF DOUBLE DIAMOND	0.00	189.95
ULINE	26,232.84	35,062.37
ULINE INC	0.00	29,461.20
ULTA	0.00	224.75
ULTRA FASTENERS INC	162.54	162.54
UMKC SCHOOL OF NURSING	0.00	905.00
UMR INC	359,253.79	589,061.57
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	0.00	4,938.42
UNDERGROUND VIDEO TECHNOLOGY INC	400.00	400.00
UN-DU	11,385.00	11,385.00
UNIFORMITY INC	11,777.82	85,462.37
UNIFORMS2YOU	7,577.88	8,881.69
UNION PACIFIC RAILROAD COMPANY	2,570.50	8,014.50
UNIPAK DESIGNS	504.01	3,112.63
UNITED AIRLINES FLIGHT	0.00	704.99
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	944.64	4,543.54
UNITED LABORATORIES INC	0.00	4,361.18
UNITED LANGUAGE GROUP INC	0.00	2,589.38
UNITED OIL ARCO	0.00	37.97
UNITED PARCEL SERVICE	1,709.08	2,753.60
UNITED RENTALS	679.87	679.87
UNITED RENTALS INC	0.00	608.77
UNITED SITE SERVICES	0.00	426.38
UNITED SITE SERVICES OF NEVADA INC	6,060.58	22,699.22
UNITED STATES DEPARTMENT OF INTERIOR	660.45	845.03
UNITED STATES DISTRICT COURT	0.00	11.80
UNITED STATIC CONTROL PRODUCTS	2,225.00	2,225.00
UNITY SCHOOL BUS PARTS	78.93	78.93
UNIVERSAL INDUSTRIES INC	0.00	4,912.64
UNIVERSITY HEALTH PROFESSIONALS	5,960.00	21,880.00
UNIVERSITY OF NEVADA	890,344.26	3,316,991.24
UNIVERSITY OF NEVADA COOPERATIVE EXTENSION	40.00	40.00
UNIVERSITY OF NORTH DAKOTA	0.00	590.00
UNR	0.00	8.00
UNR MEDICAL UNIVERSITY	0.00	175.00
UNR PARKING SERVICES	0.00	18.00
UNT COMMERCE	320.00	640.00
UPS	52.97	152.97
UPS	647.41	841.87
UPSIDE INNOVATIONS CO	0.00	8,910.00
UPSTART PROMOTIONS	5,000.00	5,000.00
URBAN AIR	0.00	1,200.00
URBAN LOTUS PROJECT	0.00	825.00
URBAN ROOTS GARDEN CLASSROOMS	0.00	15,000.00
URG CORPORATION	1,110.76	1,423.25
URISA	0.00	3,850.00
US BANK - DEBT SERVICE PAYMENTS	770.00	4,711,871.66
US EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	0.00	1,200.00
US FOODSERVICE INC	14,975.87	62,474.15
US HOLDINGS LLC	0.00	1,980.00
US IMAGING INC	295.48	1,699.18
US LOX TOP LLC	0.00	14,664.00
US LOX TOP, LLC	0.00	9,806.00

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VENDOR	Sum of 4TH QTR	Year to Date
USA BLUEBOOK	0.00	3,250.23
USA CLEAN BY JON-DON	0.00	127.06
USA TODAY	102.00	237.33
USDA FSA APFO	0.00	158.49
USFAT LLC	0.00	10,425.50
USI INSURANCE SERVICES NATL INC.	6,131.00	2,156,396.54
UTAH COUNTY HLTH DEPT	0.00	49.50
UTAH GOVERNMENT	1,546,885.29	5,337,082.93
UTAH VITAL RECORDS	52.00	52.00
UTILITY REFUND VENDOR (GROUPED)	12,765.31	188,301.63
UTILITY TRAILER SALES INC	0.00	45.95
UTTER, DAVID R	150.00	387.50
V POWER EQUIPMENT INC	0.00	60.90
VALERO	0.00	100.00
VALLEY COLLECTION SERVICE, LLC	3,046.55	8,137.92
VALLEY COUNTRY STORE	0.00	130.00
VALLEY LOCK AND KEY	413.49	1,846.34
VALLEY SERVICES INC	474,424.55	1,801,437.38
VALLEYWIDE CNTRY STORE	0.00	476.25
VALUTAINER LLC	9,140.00	59,695.00
VAN ALLEN PLUMBING	20,887.00	20,887.00
VAN WOERT-BIGOTTI ARCHITECTURE	274,037.50	1,770,985.02
VANS	135.37	2,961.21
VANWINKLE, JAMES C	1,164.00	1,164.00
VARIDSK, LLC	446.25	1,249.50
VCA ANIMAL HOSPITAL	0.00	372.25
VELOCITY PAYMENT INC	2.00	4.00
VENETO AUSTIN CREST LLC	1,500.00	6,224.00
VENTURE ENGINEERING AND CNSLT INC	0.00	1,408.00
VERDEK, LLC	0.00	615.00
VERICOR LLC	247.28	247.28
VERITRACE INC	0.00	14,953.75
VERIZON WIRELESS	0.00	106.80
VERIZON WIRELESS SERVICES LLC	240,373.88	918,252.99
VERTIQ SOFTWARE LLC	0.00	48,156.69
VERTIV CORPORATION	0.00	94,601.54
VERUS ASSOCIATES NEVADA LLC	27,310.00	107,250.00
VETERANS GUEST HOUSE	0.00	2,500.00
VEVOR	0.00	1,326.95
VEXROBOTICS	0.00	424.04
VIAVI SOLUTIONS INC	769.00	3,557.00
VICTORIAN INN LLC	0.00	1,200.00
VICTORIAN MART INC	151.44	151.44
VICTORY SUPPLY, LLC	22,261.76	95,909.63
VIETNAM VETERANS OF CALIFORNIA	58,646.58	125,768.36
VIEVU	0.00	922.35
VILLAGE OF THE PINES LLC	0.00	3,383.06
VILLANUEVA XSCAPE PERFORMING ARTS	0.00	187.50
VILORIA, KELLI ANNE	0.00	25.00
VINSON, ROBERT	300.00	900.00
VINTAGE AT THE SANCTUARY LP	1,662.00	1,662.00
VINTAGE HILLS SENIOR APARTMENT	0.00	828.00
VISION BUILDING SYSTEMS LLC	0.00	80,143.28
VISION SERVICE PLAN	135,123.73	558,172.29
VISIONARY INTEGRATION PROF LLC	104,478.88	162,308.88
VISTAPRINT.COM	167.80	167.80
VISTAR	1,266.74	4,138.89
VISUALZ	4,191.55	4,410.79

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VITAL FORMS	0.00	54.00
VITAL RECORD REQUEST (GROUPED)	10,507.24	19,239.64
VITAL RECORDS AR	18.85	56.55
VITAL RECORDS EXPRESS	0.00	49.00
VITAL RECORDS HOLDING LLC	27.39	27.39
VITAL RECORDS SERVICES	0.00	62.00
VITAL SIGNS	0.00	1,205.00
VITAL STATISTICS OFFICE ALASKA	28.45	56.90
VITALSEARCH CO	48.95	147.90
VMWARE USER GROUP, INC	0.00	200.00
VMWARE, INC	0.00	18,275.00
W VIRGINIA VITALS	32.75	65.50
WADE POWDER COATING CO	0.00	1,418.34
WALDENS COFFEE	73.46	73.46
WALLACE & MILLSAP LLC	53,227.44	212,050.85
WAL-MART	0.00	134.50
WARNER AND ASSOCIATES	248,968.51	974,866.45
WASHOE COUNTY	0.00	40.21
WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM	695.25	1,802.50
WASHOE COUNTY SCHOOL DISTRICT	49.97	175.97
WASTE MANAGEMENT CO	0.00	22,064.12
WATER ENVIRONMENT CO	639.00	639.00
WATERS VACUUM TRUCK...	30,806.53	52,722.75
WAVE - PD CONSULTING	7,977.10	27,929.10
WAVE CARWASH	9,364.36	54,692.40
WAYNE CO HEALTH DISTRICT	0.00	51.00
WEBER MORGAN HEALTH	47.00	113.00
WEED WARRIORS 2015	70.00	70.00
WELCO LKA INC.	648,948.38	3,710,961.94
WELD CO DEPT OF HEALTH	0.00	30.00
WEST CARB ENTERPRISES INC	576.35	202,187.91
WEST COAST PUMP & SUPPLIES	390.63	390.63
WEST GROUP	11,432.22	25,114.00
WEST PALM BEACH VITAL RECORDS	0.00	52.00
WESTERGARD, WENDY J.	130,804.40	400,876.09
WESTERN PACIFIC DISTRIBUTION	154.23	3,618.91
WESTERN SCIENTIFIC	0.00	1,233.90
WESTERN STATE	1,093.33	1,873.33
WESTERN STATES FIRE PREVENTION CO	345.00	345.00
WESTERN TREE NURSERY INC	139,011.52	837,447.07
WESTON MEDICAL PUBLISHING LLC	2,201.95	2,201.95
WHITTELL POINTE APARTMENTS	0.00	3,512.52
WILDFLOWERS MEADOWS LLC	0.00	119.94
WIN	776.25	1,120.25
WISCONSIN VITAL STATS	0.00	80.00
WOLTERS KLUWER LAW & BUSINESS	0.00	1,158.00
WORLD MARKET	6,554.28	33,665.92
WPY KARPEL SOLUTIONS	5,055.20	128,832.18
XEMODEX INC	21,452.13	82,438.92
YORI APARTMENTS LLC	0.00	3,900.00
YOUNGSTOWN	438.00	919.98
YOUNGSTOWN VITALS DEPT	0.00	34.95
YOUR BRAND CLOTHING COMPANY LLC	4,533.18	4,533.18
YOUR MEMBERSHIP, INC.	899.00	948.00
YOUTH HEALTH ASSOCIATES, INC	656,323.03	9,673,257.53
YUBA COUNTY CLERK RECORDERS OFFICE	55.00	98.00
YUKON RIVER CAMP	0.00	481.78
ZAS MOBILE NOTARY	0.00	260.00

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ZTL WATERVIEW SALES	14,894.61	44,754.71
Grand Total	\$ 173,571,145.26	\$ 708,134,484.95