

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 03/31/2021

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

VENDOR	3rd QTR	
	Payments	Year to Date
10 TO 8.COM	\$ 648.00	\$ 1,318.87
1695 LOCUST ST LLC	297.00	1,847.00
2017 GREEN INDUSTRIES CONFERENCE	200.00	200.00
2050 LONGLEY LLC	-	4,858.91
24 SEVEN VALERO	-	9.33
3 ANGELS CARE	277,725.00	853,477.57
3T EQUIPMENT INC	-	2,319.05
4IMPRINT INC	1,279.75	2,138.79
5.11 INC	109.98	109.98
525 W 4TH STREET LLC	-	500.00
601 W MOANA LLC	5,622.00	28,110.00
725 745 MORAN STREET LLC	-	1,520.00
7-ELEVEN	6.10	153.11
8000 OFFENHAUSER OWNER LLC	-	3,860.60
820 RYLAND LLC	-	900.00
8X8 INC	486.27	1,053.78
A & A TOWING, INC	-	222.00
A & L LAMINATING	20.00	2,092.45
A CARLISLE & COMPANY	18,671.00	20,439.35
A KIDS BOOK ABOUT.COM	-	81.81
A ONE FOOD MART	-	164.19
A1 BODY SHOP	50.36	50.36
A-1 CHEMICAL	793.62	2,321.52
A1 NATIONAL FIRE CO LLC	608.00	2,562.70
A-1 TRANSMISSION INC	878.90	5,398.75
AAA MOBILE SOLUTIONS INC	-	387,200.00
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	735.00	2,280.00
ABACUS DIAGNOSTICS INC	578.00	578.00
ABBOTT	-	10,000.00
ABC	207.00	345.00
ABERASTURI, SUZANNE	13,000.00	35,500.00
ABSOLUTE DRAIN SERVICE	1,100.00	6,775.00
ABSOLUTE EXHIBITS	1,402.50	8,436.80
ABSOLUTE EXHIBITS INC	10,750.00	21,500.00
ABSOLUTE HOSE AND FITTINGS LLC	22.07	22.07
ACADEMY FOR CAREER EDUCATION	-	180.00
ACCELA INC	75,966.90	548,097.65
ACCESS CIG	375.02	1,555.59
ACCESS INFORMATION HOLDINGS	-	96.70
ACCESS MCLE, LLC	266.00	266.00
ACCESS TO HEALTHCARE NETWORK INC	-	7,875.00
ACCESSIBLE SOLUTIONS INC	7,130.75	18,785.75
ACCO ENGINEERED SYSTEMS	6,746.00	648,944.17
ACE HARDWARE	139.46	1,483.86
ACE UNIFORMS	-	179.95
ACI PAYMENTS INC	-	270.00
ACID REMAP LLC	4,250.00	4,250.00
ACL SERVICES LTD	-	26,000.00
ACP/MLE	-	2,120.00
ACRO SERVICE CORP	1,431.76	1,431.76
ACROSS INTERNATIONAL INC	3,774.00	5,094.50
ACTION CAMERA	2,759.34	2,789.29
ACTION ELECTRIC INC	11,628.69	13,477.95
ACTION TARGET	1,361.40	4,141.78
ACUITY SCHEDULING	-	275.00

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	Payments	Year to Date
ADAMSON POLICE PRODUCTS	\$ 38,314.00	\$ 54,943.80
ADANI SYSTEMS INC	136,857.12	136,857.12
ADAPCO INC	58,582.00	58,582.00
ADAPT CONSULTING	-	1,904.25
ADAPTIVE ENVIRONMENTAL CONSULTING II, INC.	-	475.00
ADASTRAGOV INC	37,500.00	37,500.00
ADH INVESTIGATIONS	-	13,000.00
ADI	730.63	1,623.56
ADMINISTRATIVE OFFICE OF THE COURTS	-	9,788.42
ADMINISTRATIVE PROFESSIONAL TODAY	59.00	59.00
ADOBE	-	479.76
ADOBE INC	1,775.64	1,775.64
ADOBE PRODUCTS	29.97	89.91
ADOBE STOCK	2,228.52	3,656.17
ADSOURCE	619.25	619.25
ADSOURCE ADVERTISING PROMO INC	-	3,080.00
ADTEL DOCTORCONNECT NE	-	1,750.00
ADVANCE INSTALLATIONS INC	-	1,856.00
ADVANCED CHEMICAL TECHNOLOGY INC	8,775.00	26,325.00
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC	570.00	1,061.17
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	36,926.43	94,111.70
ADVANCED COMPUTER TECHNOLOGIES LLC	4,130.88	13,459.99
ADVANCED DOC SYSTEM	590.15	590.15
ADVANCED FILING CONCEPT	-	86.95
ADVANCED INTERPRETING & TRANSLATING SERVICES	19,200.00	96,280.00
ADVANCED PUYALLUP DENTAL LLC	5,640.00	5,640.00
ADVANCED SPECIALTY GAS	-	2,540.00
ADVANCED SURGICAL LLC	-	300.00
ADVANTIDGE, INC.	125.66	125.66
AED EVERYWHERE INC	574.20	10,027.10
AEGEAN LLC	-	27.00
AFASSCO	-	323.75
AFC INDUSTRIES INC	-	3,334.28
AFFINITY BURIAL & CREMATION SOCIETY	9,804.00	24,270.00
AFFORDABLE OFFICE FURNITURE & SUPPLIES	358.00	358.00
AFFORDABLE TIRE & WHEEL	299.00	349.48
AGA	500.00	500.00
AGILAIRE LLC	-	3,943.00
AGILENT TECHNOLOGIES INC	6,896.75	38,237.82
AHA! PROCESS, INC	1,171.80	1,171.80
AHC MEDIA	-	479.00
AHERN	749.85	749.85
AHUJA, CHANDAR	170.00	170.00
AHUMADA, JAMIE	2,850.00	7,350.00
AINSWORTH, JAMES C.	750.00	750.00
AIR & LUBE SYSTEMS INC	-	3,242.90
AIR & WASTE MANAGEMENT ASSOC	-	764.00
AIR FILTER SALES & SERVICE	-	410.16
AIR LINK INTERNATIONAL	-	335.00
AIRBORNE PUBLIC SAFETY CO	165.00	1,865.00
AIRE-MASTER OF RENO	11,572.80	45,702.99
AIRGAS INC	12,159.92	17,259.47
AIRGAS NCN INC	-	6,021.23
AKAPITO, JOHN	-	100.00
A-L TIER II LLC	-	75,000.00

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	Payments	Year to Date
ALAEI, KAMBIZ	\$ 6,916.00	\$ 19,760.00
ALASKA STRUCTURES INC	-	1,024.00
ALCOPRO INC	-	129.27
ALDER CREEK VILLAS LLC	-	2,005.61
ALDERTOS FRESH MEXICAN	-	432.80
ALEGRIA ASSOCIATES, P.C.	-	2,805.84
ALHAMBRA	1,113.16	2,100.51
ALHAMBRA WATER	106.50	296.97
ALIBI ALE WORKS LLC	-	15,000.00
ALICAT SCIENTIFIC INC	-	1,528.36
ALIEXPRESS	-	48.74
ALL ABOUT JUNK LLC	-	5,000.00
ALL AMERICAN LOCK & SAFE	3,926.00	5,790.00
ALL AROUND AUTOMATIONS	486.00	486.00
ALL CREATURES MOBILE	150.00	150.00
ALL PACKAGING COMPANY	-	3,888.78
ALL POINTS TOWING INC	-	593.15
ALL PRO SECURITY, INC.	1,024.89	2,284.29
ALL SAFE INDUSTRIES	-	2,891.08
ALL SEASONS LAWN & LANDSCAPING	-	272.25
ALL VALLEY HOME CARE	7,276.63	23,596.93
ALLEGIS CORP	142.40	1,063.26
ALLEGRA PRINT & IMAGING	696.83	696.83
ALLEGRO MEDICAL	-	36.46
ALLFUSES COM	-	126.00
ALLIANCE FOR HOPE	1,000.00	1,000.00
ALLIED BUILDING PRODUCTS	-	444.10
ALLIED ELECTRONICS, INC	-	69.04
ALLIED UNIVERSAL SECURITY SERVICES	465,971.49	1,424,889.74
ALLINA HEALTH SYSTEM	450.00	2,450.00
ALLSCRIPTS HEALTHCARE LLC	157.50	462.50
ALLSTAR FIRE EQUIPMENT	284.00	2,968.10
ALLSTREAM BUSINESS US INC	49,465.69	113,762.08
ALOHA INN	-	392.00
ALPHA ANALYTICAL INC	21,703.00	91,910.00
ALPHA CARD SYSTEMS LLC	-	1,023.00
ALPHA TECHNICS	-	552.00
ALPINE HELICOPTER SERVICE INC	-	10,385.00
ALPINE LOCK AND KEY INC	6,480.74	57,898.38
ALPINE ROOFING CO INC	3,300.00	70,631.46
ALSCO AMERICAN LINEN DIVISION	527.60	1,420.41
ALTA LANGUAGE SERVICES INC	1,072.00	2,773.75
ALTA VISTA MENTAL HEALTH LLC	130,411.05	460,737.04
ALTERNATIVE BUSINESS EQUIPMENT	4,063.87	46,134.37
ALTERNATIVE PLAN INC	-	44,975.00
AMAZING TRAINER	-	5,976.00
AMAZON.COM INC	221,553.25	704,775.63
AMBERCREEK COUNSELING & RECOVERY	-	340.00
AMERCARE PRODUCTS INC	9,445.00	25,178.00
AMERICA RENTS	-	1,601.99
AMERICAN ACADEMY OF FORENSIC SCIENCES	-	1,635.00
AMERICAN ACADEMY OF PEDIATRICS	-	170.00
AMERICAN ALARM COMPANY INC	9,900.00	9,900.00
AMERICAN AND FOREIGN TRANSPORTATION	-	6,406.50
AMERICAN ARBORISTS LTD	-	2,000.00

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AMERICAN ASSOC OF LAW LIBRARIES	\$ 449.00	\$ 548.00
AMERICAN ASSOC OF MUSEUMS	90.00	90.00
AMERICAN ASSOCIATION OF NOTARIES	-	26.90
AMERICAN BAR ASSOC	-	975.80
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	-	650.00
AMERICAN CASTING & MANUFACTURING CORPORATION	4,350.00	7,350.00
AMERICAN CHILLER SERVICES, INC.	14,440.00	70,960.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	34,113.23	117,245.83
AMERICAN DOCUMENT DESTRUCTION, INC.	22.00	132.00
AMERICAN EQUIPMENT LLC	-	282.50
AMERICAN FIDELITY ASSURANCE CO	47,559.28	664,949.84
AMERICAN FLOOR MATS	-	2,451.10
AMERICAN IMMIGRATION LAWYERS ASSOCIATION	-	484.00
AMERICAN INSTITUTE OF ARCHITECTS	-	95.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	-	570.00
AMERICAN JAIL ASSOC	60.00	180.00
AMERICAN JUDGES ASSOC	175.00	525.00
AMERICAN LAW INSTITUTE	199.00	199.00
AMERICAN LIBRARY ASSOCIATION	443.00	443.00
AMERICAN LUNG ASSOCIATION	7,000.00	7,000.00
AMERICAN NATIONAL STANDARD INSTITUTE	1,095.00	1,095.00
AMERICAN PLANNING ASSOCIATION	-	2,719.00
AMERICAN PUBLIC GARDENS ASSOCIATION	-	300.00
AMERICAN PUBLIC HEALTH ASSOCIATION	3,793.00	3,998.00
AMERICAN READING GLASS	228.46	228.46
AMERICAN SOCIETY OF CRIME LAB	675.00	675.00
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	-	905.63
AMERICAN TOWER CORPORATION	8,980.92	39,000.10
AMERICAN TRANSLATORS ASSOCIATION	204.00	593.00
AMERICAN WATER WORKS ASSOC	120.00	1,340.00
AMERICAS BEST TRAVEL INN	-	600.00
AMERIGAS	3,427.45	11,567.60
AMERIGEN POWER SOLUTIONS LLC	-	6,119.82
AMERIPRIDE SERVICES	560.68	4,119.56
AMEZAGA, ALFREDO M JR	4,000.00	7,350.00
AMI RISK CONSULTANTS INC	-	6,500.00
AMZ	-	23.45
ANAB LLC	1,750.00	2,970.00
ANALYTICAL SERVICES INC	2,920.00	33,125.00
ANCESTRY.COM	-	389.00
ANDYS LOCK AND KEY	27.70	27.70
ANGELINI, TONI	-	500.00
ANIMAL CARE EQUIPMENT & SERVICES	157.60	157.60
ANIMAL EMERGENCY CENTER	1,700.00	2,900.00
ANKURA CONSULTING GROUP LLC	-	73,000.00
ANSI NATIONAL ACCREDITATION BOARD LLC	-	8,840.00
ANSWERWEST.COM	2,670.90	7,133.90
ANTOS, EARLENE	660.00	1,620.00
AP ONETIME VENDOR (GROUPED)	6,603.40	20,216.91
APA	-	75.00
APCO INTERNATIONAL INC	-	1,642.00
APEX SAW WORKS	1,428.10	2,943.80
APLOS SOFTWARE, LLC	-	270.00
APPLE	9,138.97	11,582.39
APPLE INC	-	2,506.00

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APPLIANCE PARTS COMPANY	\$ -	\$ 853.71
APPOINTLET	-	288.00
APPOINTY	1,038.40	1,038.40
APPROVED OPTICS	4,740.07	11,255.07
APS GROUP INC	67,402.00	67,402.00
APSAC	-	195.00
AQUA SOLUTIONS INC	308.22	308.22
ARAMARK CORP	-	2,229.77
ARAMARK UNIFORM & CAREER APPAREL	4,100.42	6,459.94
ARBOR PROS LLC	7,700.00	7,700.00
ARC HEALTH & WELLNESS LLC	71,398.75	241,439.57
ARCHERHALL LLC	1,876.37	2,801.37
ARIZONA DEPT OF TRANSPORTATION	-	12.00
ARKANSAS VALLEY DIESEL	-	920.76
ARMA INTERNATIONAL	195.00	195.00
ARMORED MOBILITY INC	-	4,032.33
ARNAUD, DEBBIE	3,571.20	12,504.40
ARRASCADA, AMANDA	5,154.63	18,356.72
ARRINGTON WATKINS ARCHITECTS, LLC	-	15,054.00
ARROW FALCON EXPORTERS INC	-	2,963.82
ARROWHEAD SCIENTIFIC INC	517.00	1,659.96
ARTHUR L DAVIS PUBLISHING AGENCY INC	2,514.72	2,514.72
ARTHUR VISTA RIDGE APTS LLC	-	1,806.00
ARTICULATE	209.75	1,208.75
ARTISTIC FENCE CO INC	-	11,661.04
ARTLIST	-	199.00
ASHRAE	-	520.00
ASIS INTERNATIONAL	717.20	1,826.17
ASM GLOBAL INTERNATIONAL	44,778.46	496,335.07
ASPHALT ZIPPER INC	-	7,706.96
ASSEMBLA INC	-	300.00
ASSESSMENT MANAGEMENT GROUP	4,057.41	10,358.67
ASSOC FOR TALENT DEVELOPMENT	-	3,208.00
ASSOCIATED BAG COMPANY	359.15	4,634.69
ASSOCIATION OF ENERGY ENGINEERS	210.00	510.00
ASSOCIATION OF HEALTHCARE EMERGENCY	600.00	600.00
ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS	595.00	1,190.00
ASTA-USA TRANSLATION SERVICES INC	329.50	329.50
ASTM FEES/PUBLICATIONS	-	88.00
ASTROPHYSICS INC	-	43,092.00
AT & T	132,192.49	398,014.71
AT HEALTH	300.00	300.00
ATCO STRUCTURES & LOGISTICS USA INC	-	846,744.00
ATLANTIC AVIATION	-	3,345.18
ATLANTIS CASINO RESORT	7,000.00	7,000.00
ATLAS TILE AND STONE	-	840.00
ATN INTERNATIONAL	4,380.00	10,950.00
ATTORNEYCREDITS.COM	-	227.98
AUGUSTENBORG, BRITTNEY	1,000.00	4,315.00
AUMANN, TAYLAR	497.34	1,025.70
AUMENTUM TECHNOLOGY	-	200.00
AUTHENTIC ROOFING LLC	11,435.00	31,373.00
AUTO & TRUCK ELECTRIC INC	39.00	39.00
AUTOAUTH SERVICE	-	50.00
AUTOMON LLC	6,400.00	6,400.00

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AUTOMOTIVE SERVICE CENTER	\$ -	\$ 295.14
AUTOZONE	6.29	181.16
AUTUMN FUNERALS & CREMATIONS LLC	-	588.00
AUTUMN VILLAGE, LLC	3,600.00	4,500.00
AVANT WIRELESS LLC	4,550.00	15,650.00
AVAST	-	62.99
AVCO KEY & NOVELTY	-	448.50
AVENU HOLDINGS LLC	-	242,123.63
AVIATION CLASSICS LTD	541.00	541.00
AVID IDENTIFICATION SYSTEMS INC	358.33	358.33
AVTECH SOFTWARE INC	-	199.95
AWARD COM	-	108.66
AWARD ZONE	1,768.65	4,832.60
AWAXX SYSTEMS INC	135.00	656.00
AXION ENGINEERING, LLC	643.00	2,761.00
AXLELINE	77.61	1,084.47
AXON ENTERPRISE INC	22,689.94	207,449.98
AXON TASER	3,096.00	3,096.00
AYOA	1,200.00	1,200.00
AYRES MUFFLER, BRAKE AND DRIVELINE	-	394.87
AZ SPRAY EQUIPMENT	7,330.00	7,330.00
AZ TRAUMA INSTITUTE	-	150.00
B AND T SALES & SERVICE	248.00	1,252.72
B&H PHOTO-VIDEO INC	2,646.21	7,559.24
B&L BACKFLOW TESTING	680.00	4,505.00
B&T CUSTOM ROD & RESTORATION	1,400.07	2,765.06
B&T SALES & SERVICE INC	-	31,503.57
BA SHIELDS	487.19	487.19
Bag-A-Nut LLC	-	2,551.02
BAILEYS TEST STRIPS & THERMOMETERS LLC	150.50	150.50
BAKEMARK	1,616.16	5,977.06
BAKER & TAYLOR BOOKS	65,445.95	187,258.44
BAKER, WILLIAM	600.00	1,600.00
BALANCE THERAPY CENTER LLC	-	1,569.35
BALDINI'S	-	17.48
BALLOU, JENNIE	8,199.16	26,820.63
BANK OF AMERICA	3,027.80	5,795.76
BAR CODE FACT	2,675.12	2,832.27
BAREKNUCKLE BRANDING CO	4,845.00	4,845.00
BARKER BUSINESS SYSTEMS INC	130.78	130.78
BARKLEY AND ASSOCIATES	-	242.29
BARNES & NOBLE SUPERSTORES INC	46.85	226.72
BARNES AND NOBLE	15.99	15.99
BARNES, JAMES I	-	80.00
BAROVICK, MANDY	4,000.00	4,000.00
BARRACUDA NETWORKS INC	-	1,150.32
BATTERIES PLUS	631.25	9,083.54
BATTERY JUNCTION	-	130.00
BATTERY SYSTEMS	55.50	2,826.30
BATTLE BORN MEDIA LLC	4,400.00	10,550.00
BATTLE BORN PROCESS SERVICE	259.00	339.00
BATTLEBORN PAINTING INC	-	13,906.00
BAUER COMPRESSORS INC	147.52	147.52
BAWCOM, RICK DUANE	281.25	750.00
BAYER HEALTHCARE LLC	-	102.84

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BAYLEY, LILLY MAY	\$ 800.00	\$ 2,400.00
BAYSCAN TECHNOLOGY	993.62	3,665.54
BBBO, LLC	12,696.00	23,463.00
BCT CONSULTING INC	84,405.10	127,184.29
BEACON GREEN ACRES LLC	-	440.00
BEAR COMMUNICATIONS INC.	-	3,666.00
BED BATH & BEYOND	-	19.99
BEGGS, LYN E	-	490.00
BEHRENS, VICKIE	28.00	28.00
BEHRMAN-LIPPERT, JOANN	2,257.50	5,047.50
BELFOR USA	-	98,840.00
BENEDICT ENGINEERING PC	41,602.45	86,898.45
BENTLEY SYSTEMS INC	-	609.90
BERENDSEN, FERRILL	-	150.00
BEST BUY	2,641.88	7,330.30
BEST JANITORIAL SERVICES INC	4,100.67	4,556.30
BEST WESTERN	263.29	674.77
BETTY MILLS COMPANY	-	863.85
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	225.00	1,387.50
BEYER, ELIZABETH WEBB	300.00	2,600.00
BFT LP	-	400.00
BGS PHARMACY	-	607.28
BIDDLE CONSULTING GROUP INC	-	2,995.00
BIG DITCH COMPANY	-	3,236.00
BIG O TIRES	-	179.90
BIG O TIRES	186.40	186.40
BIG TEX TRAILER WORLD INC	-	18,711.24
BIG TOYS	843.21	843.21
BIG VALLEY HONDA	184.99	9,244.02
BIGGEST LITTLE LEARNING CO	600.00	600.00
BIGHORN CONTRACTORS LLC	2,875.00	25,200.00
BIGLER, ERIN D, PHD	-	468.75
BILL2PAY LLC	18,666.30	45,776.35
BIO ONE	2,771.00	2,771.00
BIO-RAD LABORATORIES	-	1,042.00
BIRCH, NANCY A., RN	-	821.00
BIRDSALL VOSS AND ASSOCIATES INC	4,859.35	100,000.00
BISBEE, PATRICIA L	130.00	520.00
BIZODO INC	-	58,495.00
BIZON GROUP INC	-	8,454.00
BKTECH	213.58	1,631.05
BLACK BEAR DINER	-	60.44
BLACK DIAMOND FOODS INC	-	26,600.00
BLACK EAGLE CONSULTING INC	-	5,011.58
BLACKBOARD INC.	-	1,257.13
BLAKELY JOHNSON & GHUSN INC	510.00	8,705.00
BLANCHARD, KRASNER & FRENCH APC	400.00	2,000.00
BLASTER ONE EOD EQUIPMENT INC	-	959.75
BLASTERS TOOL & SUPPLY CO.	-	466.15
BLUE 360 MEDIA	-	3,692.16
BLUE CARD COMMAND	2,695.00	2,695.00
BLUE KNIGHT SECURITY LLC	-	2,025.00
BLUE LOUNGE	-	179.70
BLUE PEAK LOGIC INC	-	5,560.00
BLUE RAVEN EXTRADITION SERVICES	985.60	985.60

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BLUEBEAM INC	\$ -	\$ 2,057.76
BLUEBIRD NURSERY	700.80	700.80
BLUEGRASS PLAYGROUNDS INC	540.00	540.00
BLUEHOST	-	287.76
BOARD OF CERTIFIED SAFETY PROFESSIONALS	180.00	180.00
BOB BARKER COMPANY INC	16,981.85	29,424.30
BOBBY PAGE DRY CLEANER	625.65	1,979.25
BOBCAT OF RENO	-	4,482.53
BODE CELLMARK FORENSICS, INC.	221,435.00	343,800.00
BODE WEST CONFERENCE	1,243.00	3,373.50
BODY ARMOR OUTLET LLC	102.00	102.00
BONANZA PEST CONTROL INC	-	70.00
BONANZA PRODUCE CO	2,620.95	12,266.95
BONANZA REPORTING & VIDEO	-	2,588.15
BOOKMARK EVENTS AND PROMOS LLC	-	5,000.00
BOOMTOWN HOTEL AND CASINO INC	3,195.25	3,195.25
BOOST MOBILE	-	67.00
BOOSTED DIPLOMAS	10,796.50	34,756.50
BOSTON HEATING AND COOLING	-	192.91
BOTTLE FILLING STATION	278.90	278.90
BOTTLE FILLING STATIONS	-	229.70
BOULDER CREEK APARTMENTS	1,788.00	9,278.74
BOULDER CREEK ICG LLC	-	623.50
BOUTILIER PH.D, LYNN	3,952.00	17,784.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	20,000.00	20,000.00
BOZANICH, JON	120.00	120.00
BRACKETT AIRCRAFT CO. INC	-	4,445.63
BRADSHAW CHEVROLET BUICK	-	1,243.34
BRADY INDUSTRIES LLC	201.75	625.50
BRAEMAC	512.04	512.04
BRAINFUSE ONLINE INSTRUCTION	-	5,960.00
BRANSON, RUSS	8,981.30	11,451.30
BRIAN D LEANY PHD LLC	13,600.00	22,000.00
BRIGHAM YOUNG UNIVERSITY	-	482.00
BRILLIANT PROMOS INC	540.00	540.00
BRINKBY ANIMAL HOSPITAL	43.50	493.50
BRISTLECONE FAMILY RESOURCES	-	27,337.86
BRIX CORP	4,899.79	12,192.27
BROADBENT & ASSOCIATES INC	151,859.85	295,755.90
BRONZE BODY TANNING	-	5,000.00
BROWN AND CALDWELL INC	20,980.88	36,327.51
BROWN MILBERY INC	2,573.96	8,162.66
BROWN, CURTIS	1,875.00	1,875.00
BRUCE III, THOMAS	240.00	720.00
BRUCE MACKAY PUMP & WELL SERVICE	3,454.19	3,842.19
BRUNO'S COUNTRY CLUB LLC	-	64.80
BRUNOS SHELL & TOWING	-	177.42
BRUNTZ, TRACY	-	140.00
BRYCON CORPORATION	-	134,935.85
BSA ENVIRONMENTAL SERVICES INC	164.00	164.00
BT MANCINI CO INC	34,729.00	39,619.00
BTS SUNSTATE EQUIPMENT	-	429.00
BTS MEEKS LUMBER	-	1,301.30
BUCHOLTZ, ANN, MD	-	11,404.67
BUDGET BLINDS	434.00	434.00

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VENDOR	3rd QTR	
	Payments	Year to Date
BUDJET INN	\$ -	\$ 53.90
BUILD A BEAR	-	146.50
BUILD OUR CENTER INC	-	500.00
BUILDING CODE COLLEGE	-	299.00
BUILT FOR TEAMS	472.00	1,888.00
BULB DADDY	114.00	622.25
BULBMAN INC	-	413.20
BULLY'S	-	1,201.50
BURGARELLO ALARM INC	-	5,869.61
BURKE, KIEN	480.00	1,360.00
BURLINGTON COAT FACTORY	-	159.88
BURNEY'S COMMERCIAL SERVICE INC	8,217.83	29,293.29
BURNING MAN PROJECT	-	10,000.00
BUSHWHACKERS TREE SERVICE	1,390.50	1,390.50
BUSINESS MANAGEMENT DAILY	197.00	394.00
BUZBY.COM INC	21,136.00	23,186.00
BWG ENTERPRISE LLC	-	15,000.00
BYWATER SOLUTIONS LLC	38,964.00	42,214.00
C & C REFRIGERATION INC	421.50	591.50
C & W LOCK, GLASS & SAFE INC	-	47.50
CABLE EXPRESS CORP	-	1,445.15
CACLD	-	250.00
CADEX ELECTRONICS INC	-	938.00
CAFE CAPELLO	104.65	104.65
CAL INC	790.00	2,370.00
CAL INTERPRETING & TRANSLATIONS INC	2,830.00	7,515.00
CAL TOPO LLC	1,000.00	1,000.00
CALIBRE PRESS LLC	-	1,288.00
CALIFORNIA ADVANCED LABELING INC	-	46,650.00
CALIFORNIA ASSOC OF TOXICOLOGISTS	-	735.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	-	7,400.00
CALIFORNIA DEPT OF JUSTICE	105.00	225.00
CALIFORNIA INDUSTRIAL RUBBER CO	564.66	1,551.10
CALIFORNIA PARK & RECREATION SOCIETY	-	75.00
CALIFORNIA STATE UNIVERSITY	50.00	205.00
CALL TO COMPASSION	22,540.00	94,810.28
CALL TO COMPASSION LLC	-	2,217.00
CALMCOZYCAT.COM	-	99.00
CAL-NEVADA TOWING & TRANSPORT INC.	1,227.00	4,093.75
CALVADA FOOD SALES	923.48	3,412.32
CAMELOT PARTY & SPECIAL EVENT	24,790.00	58,033.46
CAMPAIGNMONITOR	147.00	441.00
CAMPBELL PET COMPANY	855.71	3,151.77
CAMPFIRE HOTEL	-	398.84
CANNON COCHRAN MGMT SER. INC	15,037.50	45,112.50
CANON FINANCIAL SERVICES INC	31,540.72	100,163.61
CANVA	109.70	332.70
CANYON ONE INC	-	35,000.00
CAPITAL FORD MERCURY	-	1,216.52
CAPITAL GLASS INC	485.00	14,743.50
CAPITOL CLUTCH & BRAKE	1,314.68	1,869.62
CAPITOL REPORTERS	-	2,661.20
CAPRIOTTI'S SANDWICH SHOP	156.54	156.54
CAPTIONS UNLIMITED OF NEVADA INC	3,656.80	12,294.80
CARAVAN CAMPER TOPS INC	-	27.70

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VENDOR	3rd QTR	
	Payments	Year to Date
CARDIN REALTY INC	\$ 299.99	\$ 299.99
CARDINAL HEALTH INC	9,076.09	46,261.83
CARDINAL PUMP CO	-	882.00
CARDNO INC	28,563.75	43,705.43
CARHARTT	1,830.92	1,830.92
CARLOS, ANTOINETTE	1,098.00	6,325.00
CARNICERIA MENDOZA	89.88	89.88
CAROLINA KITCHEN	-	400.00
CAROLLO ENGINEERS	8,075.00	582,602.95
CARRERA, CAROLINE	-	400.00
CARROLL, CORA	604.87	604.87
CARSON CITY	-	154.50
CARSON CITY TOWING, INC.	-	40.00
CARSON DODGE CHRYSLER PLYMOUTH	85,162.35	248,265.14
CARTER, ARLENE S.	-	800.00
CARTER, CINDY M	1,405.50	4,439.00
CARTER-HARGROVE INC	8,107.00	31,637.00
CARTER-OTT APPRAISAL INC	4,500.00	10,400.00
CARTER'S	-	1,439.08
CASAT - WEB	290.00	2,907.50
CASHMAN EQUIPMENT COMPANY INC	174,069.57	516,235.99
CASTAWAY INN, LP	300.00	300.00
CASTILLO GEOPHYSICS INC	5,512.50	5,512.50
CASTLE FOODS	23,041.00	87,355.22
CAT STUDIO	-	226.57
CATALYTIC PURE AIR LLC	298.00	298.00
CATCH GLOBAL FDN	-	150.00
CATERPILLAR FINANCIAL SVCS. CORP.	-	191,445.35
CATHOLIC CHARITIES OF NORTHERN NEVADA	371,723.82	1,408,378.25
CAYMAN CHEMICAL COMPANY INC	601.00	1,378.00
CC WELDING	-	15,678.00
CCD SEMINARS	100.00	100.00
CCHI RE LLC	616,206.93	1,874,311.50
CCMSI	394,010.33	1,188,395.55
CDS GROUP HEALTH	44.00	316,910.83
CDW GOVERNMENT INC	856,595.52	1,070,647.15
CE YOU LLC	-	39.99
CEBERIO, ARAITZ	5,110.00	16,480.00
CELLEBRITE USA CORP	80,000.00	132,000.00
CENCAL HOLDINGS INC	3,103.00	3,103.00
CENTER FOR HEARING HEALTH	-	2,051.60
CENTRAL SANITARY SUPPLY	61,532.75	205,227.69
CENTRAL VALLEY MASONRY INC	-	4,200.00
CENTURY GLASS INC	3,013.92	3,013.92
CENTURY PARK APARTMENTS, LLC	14,542.00	29,282.00
CENTURYLINK	4,763.66	4,763.66
CENTURYLINK COMMUNICATIONS LCC	4,601.79	51,937.59
CENVEO KENT	269.03	269.03
CERESOLA INSPECTION SERVICES LLC	-	5,624.00
CERILLIANT CORPORATION	1,184.94	3,038.42
CERNA, EDUARDO	-	500.00
CERTIFIED CPR	90.00	200.00
CERTIFIED FOLDER DISPLAY SERVICE, INC	5,000.14	5,000.14
CERTIFIED POWER INC	12,202.86	12,202.86
CFR AUTO LLC	7,875.76	16,701.10

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VENDOR	3rd QTR	
	Payments	Year to Date
CGAS	\$ 108.00	\$ 108.00
CHA WELLS CLINIC	120.00	120.00
CHADWICK, DEBRA L	200.00	700.00
CHAMPAGNE, JASON L.	523.00	523.00
CHAMPION AWARDS AND ENGRAVING	17.75	47.75
CHAMPION CHEVROLET GEO	222,528.00	890,495.54
CHARLES RIVER LABORATORIES INC	644,910.00	1,414,901.00
CHARM-TEX	4,685.80	6,605.10
CHARTER COMMUNICATIONS HOLDINGS, LLC	104,835.31	332,324.14
CHARTER, ANGIE, LCSW	200.00	1,941.00
CHASE INT'L PROPERTY MGMT LLC	-	1,700.00
CHESNEY, LARRY E	400.00	1,200.00
CHESTERS RENO HARLEY-DAVIDSON	-	7,518.08
CHEVRON	-	38.47
CHEVRON PRODUCTS CO	1,293.16	8,426.83
CHEWY COM	6,257.03	10,615.15
CHIA	-	60.00
CHILDREN'S CABINET INC	17,500.02	62,083.32
CHIPOTLE GRILL	-	262.50
CHRISTENSEN LAW GROUP LTD	-	22,333.39
CHROMA LABEL	473.08	473.08
CHRYSLER JEEP OF RENO	7,918.88	16,248.85
CHUNG, PAULA JO	1,540.00	3,537.00
CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	-	390.00
CHVILICEK, SARAH L	400.00	1,200.00
CIBOWARES	114.00	456.00
CINTAS CORP	724.17	1,738.64
CIRCLE K	20.00	20.00
CIRCUS CIRCUS HOTEL CASINO	186.00	186.00
CISCO AIR SYSTEMS INC	10,144.20	12,904.22
CITI GAS	-	12.98
CITY AUTO TOWING	50.00	100.00
CITY CENTER APARTMENTS	606.00	5,526.00
CITY DIRECTORIES	245.00	245.00
CITY MARKET	-	270.11
CITY OF ALTURAS	-	251.37
CITY OF BRIGHTON	-	76.50
CITY OF HARTFORD	-	59.95
CITY OF RENO	1,450,184.82	8,536,256.82
CITY OF SPARKS	1,130,802.08	3,067,195.07
CITYGOVAPP INC	-	10,596.00
CIVIC RESEARCH INSTITUTE INC	-	179.95
CLARK COUNTY WASHINGTON	-	35.00
CLARK PEST CONTROL	278.00	834.00
CLARK REAL ESTATE LLC	-	1,000.00
CLARK, JENNIFER	-	200.00
CLARK, YVETTE MARIE	-	185.50
CLEAN HARBORS	1,526.25	1,526.25
CLEAN HARBORS ENVIRONMENTAL	931.59	931.59
CLEARACRE PARTNERS	1,572.00	4,716.00
CLERK OF SUPREME COURT OF NEVADA	60.00	1,309.95
CLICKDESK	2,582.19	2,852.01
CLINICAL PHARMACY CONSULTANTS INC	6,732.00	20,196.00
CLINIQA CORPORATION	-	4,190.00
CLIO SOFTWARE	-	1,500.00

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VENDOR	3rd QTR	
	Payments	Year to Date
CLUTTER BROTHERS LLC	\$ 315.00	\$ 315.00
CMI INC	716.30	716.30
COACTIVE TRAINING INSTITUTE	25,330.00	25,330.00
COAN EQUIPMENT OF NEVADA INC	2,140.00	2,140.00
COARD PSYCHOLOGICAL ASSOC. PLLC	-	2,500.00
COBBLESTONE SYSTEMS CORP	10,990.78	11,800.78
CODE 3 ASSOCIATES	-	2,000.00
CODESP PUBLIC HR	-	4,100.00
COHN-WITHERSPOON, LINDA	-	5,000.00
COIT SERVICES OF RENO/CHICO LLC	-	107,520.79
COLEGE OF AMERICAN PATHOLOGISTS	455.00	455.00
COLE-PARMER INSTRUMENT CO	799.48	3,645.82
COLFIN COBALT REIT LLC	38,528.98	200,099.14
COLLABORATIVE SUMMER LEARNING LLC	833.35	833.35
COLLECTION SERVICE OF NEVADA	888.55	888.55
COLORADO STATE TREASURY	-	370.77
COLORADO STATE UNIVERSITY	-	650.00
COLUMBIA BOOKS INC	2,246.00	2,246.00
COLUMBIA ULTIMATE INC	-	12,651.00
COMBATIVE FIREARMS	-	936.00
COMECO GROUP	-	345.00
COMECO GROUP INC	17,982.00	78,037.00
COMFORT AIR LLC	-	215.44
COMFORT INN	139.98	313.85
COMMERCIAL TELEPHONE EXCHANGE	-	8,885.95
COMMISSION ON DIETETIC REGISTRATION	-	70.00
COMMONWEALTH OF MASSACHUSETTS	-	613.00
COMMUNITY GARDENS RENO LLC	1,325.00	1,325.00
COMMUNITY HEALTH ALLIANCE	18,167.68	55,014.28
COMMUNITY RESOURCE INITIATIVE	22,710.00	129,206.00
COMPLETE DOC MGMT SOLUTIONS INC	4,641.00	11,132.75
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	-	78,574.61
COMPSYCH CORPORATION	10,045.08	36,726.22
COMPUMERIC ENGINEERING INC	-	25,762.00
COMPUTRUST SOFTWARE CORP	-	12,928.40
COMSTOCK LARGE ANIMAL HOSPITAL	172.00	172.00
COMSTOCK SEED	-	486.48
CONCENTRA MEDICAL CENTER	344.00	966.00
CONNECTREX CORP	-	24,500.00
CONOCO	-	70.20
CONSIGN FURNITURE	-	297.00
CONSTRUCTION MATERIALS ENGINEERS INC	43,792.00	86,857.00
CONSTRUCTION SEALANTS SUPPLY INC	54,492.80	70,661.30
CONTECH ENG SOLUTIONS	-	14,530.00
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	-	723.24
CONTINUING MEDICAL EDUCATION	-	340.00
CONTRA COSTA SUPERIOR COURT	-	224.52
CONTRACTOR APPROVAL NETWORK	-	325.00
CONTRERAS, IVET	-	3,500.00
CONTROL COMPANY	-	235.75
CONTROL SOLUTIONS, INC	-	1,442.00
CONVERGEONE, INC.	278,560.25	459,135.03
COOK, ANTHONY	874.75	1,737.25
COOKS DIRECT	509.00	3,179.00
COOK'S DIRECT INC	-	2,771.77

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VENDOR	3rd QTR	
	Payments	Year to Date
COOKS PHOTOGRAPHY	\$ 1,693.00	\$ 1,693.00
COOLSYS COMMERCIAL AND INDUSTRIAL	-	839.88
COOPER, HOFFMAN AND POWELL LLC	5,599.99	24,299.99
COOPERATIVE PERSONNEL SERVICES	530.00	1,775.00
COPPERSTONE WORKWEAR	-	122.94
CORAZON REAL ESTATE	250.00	250.00
CORE DYNAMICS LLC	660,296.00	1,924,019.02
CORNER STORE	-	41.57
CORNERHOUSE	2,550.00	3,825.00
CORNERHOUSE INTERAGENCY CHILD ABUSE EVAL & TRAINING CTR	-	3,825.00
CORNERSTONE DETENTION PRODUCTS, INC	-	2,922.47
CORPORATE TRANSLATION SERVICES INC	137.65	272.81
CORPSUMMITS	-	398.00
CORT BUSINESS SERVICES CORPORATION	-	249.97
COSMOPOLITAN APARTMENTS	2,253.00	6,759.00
COST PLUS INC	-	1,419.59
COSTAR REALTY INFORMATION INC	-	31,224.61
COSTCO	-	996.87
COSTCO WHOLESALE	9,373.22	10,500.78
COTTON LOGISTICS INC	-	888,719.63
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	240.00	240.00
COUNTY FISCAL OFFICERS ASSOCIATION	120.00	420.00
COURT QUICKPAY	-	1.50
COURTNEY STREETER	-	300.00
COURTYARD BY MARRIOTT	-	917.81
COURTYARD RENO EQUITY, LLC	1,657.50	5,472.50
CPI/GUARDIAN	4,375.00	4,375.00
CR ENGINEERING	3,200.00	4,160.00
CRAIGSLIST.ORG	50.00	150.00
CRANDELL, JOHN	6,000.00	8,425.75
CREATIVE CONCEPTS	6,331.00	6,331.00
CREATIVE CONCEPTS MEDIA	22,027.27	47,641.69
CREATIVE COVERINGS	-	545.00
CREDITRON	-	11,984.86
CRIBS FOR KIDS	-	6,259.45
CRIMEDEX	79.00	79.00
CRISIS CALL CENTER	3,750.00	21,250.00
CRISIS SYSTEMS LLC	-	9,000.00
CRISTANDO HOUSE INC	300.00	300.00
CROP PRODUCTION SERVICES INC	-	16,771.20
CROSSED KEYS COUNSELING	23,681.93	38,837.34
CROWLEY & FERRATO PUBLIC AFFAIRS INC	12,000.00	38,000.00
CROWLEY, MARGARET M	-	1,595.00
CROWN AWARDS INC	147.17	147.17
CRYSTAL ICE COMPANY	-	707.25
CTL SCIENTIFIC SUPPLY	230.89	230.89
CTR ROOFING LTD	-	10,550.00
CTS INC	-	4,035.00
CUMMINS SPARKS SERVICE	-	1,236.85
CUMULUS MEDIA	1,950.00	2,550.00
CUPIT MILLIGAN OGDEN & WILLIAMS	-	315.00
CUSTOM BOAT & MARINE INC	-	422.94
CUSTOM GLASS DISTRIBUTORS INC	4,968.00	4,968.00
CUSTOM SPECIALTY COATING INC	2,880.00	2,880.00
CUSTOM TRUCK ACCESSORIES INC	49.99	49.99

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	Payments	Year to Date
CUSTOMER ELATIONS, INC.	\$ 1,339.23	\$ 4,331.09
CUSTOMER ENGAGEMENT TECHNOLOGIES	-	7,000.00
CUSTOMINK LLC	-	370.00
CUSTOMINK PARENT LLC	30,000.00	30,000.00
CUTTING EDGE CONSTRUCTION LLC	-	2.52
CV INDUSTRIAL CORP	-	1,620.50
CVS PHARMACY INC	48.56	963.64
CYBERTECH SYSTEMS & SOFTWARE INC	-	39,600.00
CYCLE GEAR	22.99	22.99
CZYZ'S APPLIANCE INC	8,174.00	68,887.00
D & B POWER ASSOCIATES INC	-	31,648.62
D & D ROOFING & SHEET METAL INC	-	167,025.57
D & M PUBLIC SERVICES IN NEVADA	720.00	930.00
D & S TOW INC	1,202.20	4,433.35
DA VICTIM FUND	11,360.00	14,860.00
DAATA LLC	500.00	500.00
DAILEY & WELLS COMMUNICATIONS INC	856.00	9,719.00
DAILY DISPATCH	405.00	405.00
DALLAS DODGE	-	45.64
DAMON INDUSTRIES	-	1,440.00
DANDE COMMUNICATION LLC	4,772.00	4,772.00
DATA SAVVY CONSULTING LLC	2,500.00	7,500.00
DATAWORKS PLUS LLC	-	76,431.62
DAUS, LYNNE J	3,404.00	6,893.00
DAVE ROLFE	-	2,165.30
DAVIS, MARIA C	877.50	10,544.00
DAVISSON, MOLLY CLAIRE	750.00	750.00
DAYLE K READ-HUDS	-	930.00
DAYS INN	-	139.98
DAYS INN	-	257.60
DCS TESTING & EQUIPMENT INC	-	4,602.00
DE LAGE LANDEN FINANCIAL SVCS INC	-	99,663.90
DEITZ MEDIA & MARKETING LLC	-	892.00
DELL LLC	527,273.67	2,173,199.30
DELMAR FURNISHINGS INC	3,510.70	9,346.95
DELTA CHALLENGE COINS LLC	-	1,652.50
DELTA FIRE SYSTEMS INC	-	230.00
DEMCO INC.	266.61	1,491.45
DEMOCRACY LIVE INC	14,500.00	18,400.00
DENNY'S	-	174.75
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	-	26,005.29
DEPARTMENT OF VETERANS AFFAIRS	56.76	56.76
DEPT OF TRANSPORTATION	400.00	400.00
DERBY INC	1,286.09	1,286.09
DESERT FIRE PROTECTION	3,267.65	3,952.65
DESERT GLASS CONTRACTING CO INC	1,144.00	1,208.00
DESERT HILLS ELECTRIC	-	599.40
DESIGN ON THE EDGE	-	225.00
DESPAIN AND ASSOCIATES INC	-	2,899.11
DIAGNOSTIC SOLUTIONS INTERNATIONAL	5,315.44	5,315.44
DIAMOND CONCRETE CUTTING	15,560.00	15,560.00
DIAMOND G CONSTRUCTION INC	-	5,657.24
DIAMOND MARKETING SOLUTIONS GROUP INC	3,092.64	92,220.91
DIAMOND MOWERS LLC	-	2,080.76
DIAMOND STEEL COMPANY INC	-	1,451.27

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VENDOR	3rd QTR	
	Payments	Year to Date
DIAMOND TRUCK BODY COMPANY	\$ -	\$ 1,030.00
DIAMONDBACK FIRE & RESCUE INC	-	2,455.50
DIANE J COMEAUX	16,249.91	51,622.69
DICE CAREER SOLUTIONS	-	395.00
DICKSON	-	589.23
DICKSON REALTY, INC.	-	1,025.00
DIEBOLD INCORPORATED	-	139.52
DIESEL LAPTOPS	-	1,095.00
DIETITIAN CENTRAL	18.00	18.00
DIGICERT, INC.	1,242.60	4,461.60
DIGIPRINT	648.46	2,473.52
DIGITAL CHECK	-	8,199.00
DINA HUNSBERGER	4,939.20	6,051.20
DIRECT CONNECT SOLUTIONS LLC	-	2,700.00
DIRECT TV	1,005.90	2,940.39
DISASTER MANAGEMENT SYSTEMS INC	1,971.70	1,971.70
DISCOUNT OFFICE SUPPLY INC	-	410.43
DISCOUNT TIRE CO	-	1,620.00
DISCOUNTMUGS.COM	2,525.00	2,849.25
DISH NETWORK COMMERCIAL TV	388.17	1,180.47
DISH, INC	-	277.50
DISPLAYS2GO	-	2,600.36
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	15,611.66	28,568.50
DISTRICT HEALTH	1,050.00	1,050.00
DISTRICT HEALTH EHS	663.00	663.00
DISTRICT HEALTH VITAL STATISTICS	-	50.00
DIVERSIFIED INSPECTIONS/ITL INC	-	1,100.00
DIVERSIFIED PROPERTY MANAGEMENT	-	725.00
DJR FORENSICS	24,560.00	74,992.50
DLT SOLUTIONS	35,142.94	35,142.94
DMG NORTH	2,014.59	8,846.13
DNMS INSTITUTE LLC	178.00	178.00
DNSFILTER.COM	-	200.00
DOCMEIN.COM	40.00	80.00
DOCUSIGN	-	6,210.00
DOCVERIFY	22.50	22.50
DOJES COM	-	527.27
DOLAN CONSULTING GROUP	675.00	675.00
DOLAN DODGE	498.95	1,249.80
DOLAN, PATRICK D	22,800.00	62,675.00
DOLLAR GENERAL	-	92.22
DOLLAR RENT A CAR	-	80.77
DOLLAR TREE STORES INC	692.05	3,405.82
DOLLARHIDE, SHARON LEE	250.00	750.00
DOMESTIC VIOLENCE RESOURCE CENTER	-	500.00
DOMINION VOTING SYSTEMS INC	55,460.17	137,945.67
DONORSNAP	50.00	50.00
DONSHICK, FRANCINE S.	400.00	960.00
DOODLY SOFTWARE CO	-	67.00
DOOLEY ENTERPRISES INC	3,061.33	6,594.35
DOOR OPENERS AND MORE	-	119.70
DOUGHBOYS DONUTS	25.90	78.99
DOXTECH SOLUTIONS, LLC	12,007.65	47,228.35
DOYLE LAW OFFICE PLLC	10,000.00	385,000.00
DR H2O LLC	39,944.00	39,944.00

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VENDOR	3rd QTR	
	Payments	Year to Date
DR LUD MARRONE	\$ -	\$ 520.00
DREAM HOST	216.39	216.39
DRENDEL, ANN W	4,900.00	14,000.00
DRIVERS LICENSE GUIDE COMPANY	70.35	70.35
DROPOX INC	-	919.00
DRUG DETECTION LABORATORIES	200.00	200.00
DRURY HOTEL	-	199.05
DUDE SOLUTIONS INC	2,714.00	8,661.20
DULUTH TRADING CO	-	404.55
DUNCAN GOLF MANAGEMENT	-	82,322.69
DUNKIN	-	109.32
DUNSEATH KEY CO INC	288.95	3,768.92
DXL MENS APPAREL	-	25.00
DYER ENGINEERING CONSULTANTS INC	-	1,823.50
DYNAMIC DIESEL, INC.	17,653.01	29,040.74
DYNAMIC PAINTERS INC	2,360.00	22,255.00
DYNAMIC SYSTEMS, INC.	-	6,600.00
E 470 PUBLIC HIGHWAY AUTHORITY	13.95	13.95
E AND M CONSULTING INC	1,475.95	1,475.95
EAGLE ENGRAVING	-	529.40
EAGLE FRAMING & ART GALLERY	1,560.00	1,560.00
EARL, RYAN L ATTORNEY AT LAW	1,568.88	1,568.88
EARTHGRAINS COMPANY	14,599.87	48,135.56
EASY ROOTER	8,860.00	26,168.50
EASYKEYS.COM INC	-	109.51
EBSCO SUBSCRIPTION SERVICES INC	39,563.58	39,588.23
ECI	-	205.00
ECIVIS, INC.	-	53,540.00
ECOLAB INC	-	1,629.08
ECOLOGY AND ENVIRONMENT INC	-	9,929.20
ECONO LODGE	218,851.58	224,249.66
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	41,300.00	41,300.00
ECOTENSIL INC	985.91	5,015.51
ECOURT DATE INC	-	400.00
ECOURTDATE INC	2,600.00	2,600.00
ED STAUB & SONS PETROLEUM INC	1,119.14	1,119.14
EDDY HOUSE	61,803.35	277,448.23
EDGE COMMUNICATIONS INC	-	6,640.00
EDGEWATER GRAT TIC LLC	500.00	500.00
EDUCATION AND TREATMENT ALTERNATIVES	495.00	495.00
EDUCATION TRAINING & RESEARCH ASSOC	-	617.60
EDWARDS, SCOTT	3,700.00	24,150.00
EFI GLOBAL, INC.	145.00	145.00
EGGEN, LOREN	4,357.50	19,515.00
EHAWAII.GOV	12.50	12.50
EIDE BAILLY LLP	53,550.00	141,550.00
EIKELBERGER AWNING	1,245.00	2,075.00
EL POLLO LOCO	-	200.00
ELC 4	171.75	285.75
ELEARNINGFREAK.COM	-	169.00
ELECTION ADMINISTRATION REPORTS	219.00	219.00
ELECTION CENTER	2,094.00	2,094.00
ELECTRICAL SOLUTIONS LLC	22,878.23	130,209.16
ELEVATE WATER SERVICES LLC	-	1,261.07
ELEY, CHARLENE P	300.00	300.00

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ELKO FREEWAY SINCLAIR	\$ -	\$ 61.31
ELSEVIER INC	395.94	395.94
ELY SINCLAIR	-	40.00
EMC CORPORATION	-	2,899.00
EMERGENCY DISASTER SYSTEMS	-	1,214.84
EMERGENCY MANAGEMENT ACCREDITATION PROGRAM	3,500.00	3,500.00
EMERGENCY MEDICAL PRODUCTS INC	-	2,172.80
EMERSON, DIANA LYNN	400.00	400.00
EMIGRANT STORAGE	-	3,222.00
EMPIRE CONTRACTORS INC	-	12,500.00
EMPIRE SNOW REMOVAL INC	3,644.40	3,644.40
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	39,381.20	116,169.16
EMPLOYER LYNX INC	362.00	878.00
EMPOWERMENT CENTER	7,500.00	12,500.00
EMSISOFT	71.98	71.98
ENERSPECT MEDICAL SOLUTIONS, LLC	69.31	2,217.45
ENGAGING WITH AGING CONFERENCE	240.00	240.00
ENGLAND CONSULTING	-	467.50
ENGRAVERS OF RENO	137.75	422.95
ENNIS PAINT INC	-	49,252.50
ENTENMANN ROVIN COMPANY	304.50	1,841.80
ENTERPRISE FLEET MANAGEMENT INC	46,250.72	138,137.93
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENVATO	-	198.00
ENVIRONMENTAL SCIENCES	-	660.00
ENVIROSUMMIT	25.00	25.00
ENVIROSUPPLY & SERVICE	-	502.24
ENVISION LEGAL SOLUTIONS LLC	-	5,141.60
ENVISIONWARE, INC	294.85	2,409.43
EOA INC	1,750.00	3,000.00
EPI-USE AMERICA INC	16,650.00	49,950.00
EPI-USE LABS LLC	-	6,644.11
EPLUS TECHNOLOGY INC	780,003.34	1,233,734.96
EQUIPMENTSHARE	-	2,862.70
ERGS INC.	-	4,653.14
ERNEST PACKAGING	-	90.84
ESI ACQUISITION INC	18,816.00	18,816.00
ESI MANAGEMENT	-	265.00
ESQUIRE CLE LLC	110.00	110.00
ESRI INC	11,710.96	80,425.61
ESSENTIAL ACCESS HEALTH	570.00	570.00
ESSVR LLC	-	100,942.90
ETSY	81.20	81.20
EUREKA COUNTY	-	554.78
EVAWI	2,975.00	2,975.00
EVENTBRITE	-	75.00
EVERGREEN CARPET CARE	-	258.35
EVERY LIBRARY INSTITUTE	-	625.00
EVIDENT CRIME SCENE PRODUCTS	532.24	1,499.35
EWING IRRIGATION PRODUCTS INC	2,752.13	12,365.25
EXAMWORKS COMPLIANCE SOLUTIONS LLC	1,500.00	5,000.00
EXL MEDIA CORP	-	10,000.00
EXTENDED STAY AMERICA	638.96	638.96
EXTRADITION OFFICIALS INC	495.00	495.00
EXTREME NETWORKS INC	30,468.40	30,468.40

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	Payments	Year to Date
EXXON STATION	\$ -	\$ 88.32
EYE CARE FOR ANIMALS	221.31	1,446.56
EYEMART EXPRESS	-	38.71
EYEP SOLUTIONS	-	1,733.03
EZREGISTER	50.00	445.00
EZ-XPO	400.00	400.00
FABTECH LLC	1,125.00	1,490.00
FACEBOOK.COM	1,219.17	1,219.17
FACTORY MOTOR PARTS COMPANY	74,712.40	255,271.44
FACTORY OUTLET STORE	-	443.78
FAIRE	-	248.00
FAIRFIELD INN & SUITES	-	2,013.66
FALKE PH.D., STEPHANIE	-	1,001.00
FALLAS DISCOUNT STORES	20.98	67.86
FAMILY COUNSELING SERVICE	21,761.17	71,018.72
FAMILY PRESERVATION SERVICE	-	900.00
FARMER BROTHERS CO	3,376.00	17,669.61
FARONICS TECHNOLOGIES USA INC	-	231.00
FARR WEST ENGINEERING	43,677.75	369,617.00
FAST FOODIES	-	198.15
FAST GLASS INC	-	360.00
FASTENAL COMPANY	538.84	1,221.53
FEATHERLITE OF RENO LTD	-	352.95
FEDERAL BUREAU OF INVESTIGATION	105.00	105.00
FEDERAL ENGINEERING INC	36,016.75	82,080.50
FEDERAL EXPRESS CORPORATION	1,681.63	8,174.21
FELD FIRE	1,029.50	1,029.50
FELLNER, ROBERT	2,050.00	2,050.00
FENIX	671.12	671.12
FENIX LIGHTING COMPANY	-	133.85
FERGUSON ENTERPRISES INC	5,789.19	14,469.68
FERRARI-LUND REAL ESTATE INC	8,455.00	31,860.00
FERRELLGAS L P	12,340.01	16,537.51
FIELD-LANG, CHERYL	300.00	1,100.00
FILEVINE INC	2,605.40	25,140.20
FILINGSUPPLIESCOM INC	-	338.72
FILMTOOLS	97.53	175.86
FINAL FINISH	-	904.59
FINGERPRINTING EXPRESS	-	142.80
FIRE EXTINGUISHER INC	135.00	775.00
FIRE PREVENTION ASSOCIATION OF NEVADA	-	75.00
FIRE PROTECTION PUBLICATIONS	2,395.80	3,823.80
FIRE PROTECTION SERVICE CORPORATION	325.47	491.97
FIREHOUSE	-	506.72
FIRESHOWS WEST	-	95.00
FIRST CHOICE SERVICES	1,075.25	5,192.45
FIS	3,838.40	22,687.24
FISHER SCIENTIFIC CO	6,140.77	15,359.52
FLAG STORE OF NEVADA INC	385.24	1,686.24
FLAGHOUSE INC	1,900.00	2,200.00
FLAGSHIP FLEET MANAGEMENT LLC	-	35,211.25
FLEET SOLUTIONS LLC	12,288.24	35,812.94
FLEET SUPPLY LUBRICATION EQUIPMENT	570.16	2,090.74
FLEETPROS	-	360.00
FLEMING DISTRIBUTING CO	1,762.00	1,762.00

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VENDOR	3rd QTR	
	Payments	Year to Date
FLOOR & DÉCOR	\$ 600.71	\$ 2,112.48
FLOWING TIDE	-	21.62
FLUENCE AUTOMATION HOLDINGS LLC	-	349,101.98
FLUKE NETWORKS	3,060.00	3,060.00
FLYERS ENERGY LLC	-	3,745.13
FLYING DIAMOND PHARMACY	-	384.95
FMI TRUCKS SALES AND SERVICE	-	294.24
FOOD BANK OF NORTHERN NEVADA INC	76,521.36	76,891.11
FOOD SAFETY WORKS LLC	-	6,000.00
FOOD SOURCE	66.62	66.62
FOODCORP LLC	-	4,541.50
FOODMAXX	-	46.23
FORE ZEPHYR POINTE LP	3,546.00	5,571.24
FOREFLIGHT LLC	-	99.99
FORENSIC ANALYTICAL SPECIALTIES INC	-	200.00
FORENSIC ASSURANCE	-	4,360.00
FORENSIC NURSE PROFESSIONALS	-	750.00
FOREST OFFICE EQUIPMENT LLC	-	17.25
FORESTRY SUPPLIERS INC	978.00	978.00
FORMSTACK LLC	130.41	617.96
FORTNET SECURITY	-	112,428.00
FORTRESS PROPERTIES NEVADA LLC	1,490.00	1,490.00
FOSTER & FREEMAN USA INC	-	6,494.00
FOSTER AND ADOPTION (GROUPED)	4,742,726.50	14,292,511.88
FOSTER FAMILY BASED TRAINING	-	345.00
FOUNDATION FOR RECOVERY INC	10,000.00	30,000.00
FOUNDRY LLC	120.00	360.00
FOUR POINTS HOTEL	-	2,171.10
FOUR WHEEL PARTS	-	2,097.69
FOX VALLEY TECHNICAL COLLEGE	234.00	234.00
FP MAILING SOLUTIONS	2,070.00	7,677.00
FPS/MOUNTAIN ALARM CO	1,031.69	1,295.69
FRANKLIN PLANNER	66.32	66.32
FREEDOM HOME HEALTH LLC	19,183.01	74,302.06
FREMONT COUNTY HEALTH DEPT	50.00	50.00
FRESH AIR SYSTEMS TECHNOLOGY INC	1,212.00	2,424.00
FRIENDLY PLUMBING	748.06	748.06
FRONTIER TRAVEL & TOURS LLC	-	5,000.00
FSP INTL ASSOC OF EMER	45.00	45.00
FSP PUBLIC REL SOC OF	45.00	45.00
FULL COMPASS SYSTEMS	-	799.88
FULL SPECTRUM ANALYTICS INC	-	19,284.00
FULLER, EILEEN	227.50	227.50
FUNERAL SOURCE ONE SUPPLY	-	104,948.00
FUNG, JANICE	17,576.00	51,767.00
FUSE 44 RENO LLC	874.00	874.00
FUTURE FORD	3,039.99	4,559.23
GALE GROUP INC	-	2,231.71
GALENA PROPERTY DEVELOP. LLC	-	39,570.00
GALLS	3,663.59	7,411.68
GAMESTOP	-	500.00
GAMETIME INC	-	3,128.21
GARDEN SHOP NURSERY LLC	80,868.00	210,396.00
GARLAND/DBS INC	486,329.95	500,553.36
GARNISH	491.09	491.09

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GARRISON, LINDSAY A	\$ 11,457.00	\$ 37,721.00
GARRISON, WISKERCHEN & COATES LTD	-	2,000.00
GATEWAY INN	250.00	250.00
GC28 LLC	-	6,998.02
GE APPLIANCE CORP	114.68	124.10
GEARY PACIFIC	1,266.00	4,380.82
GENERAC POWER SYSTEMS	211.29	2,781.27
GENERAL MOTORS COMPANY	60.00	750.00
GEOCAT	-	405.52
GEOTECH ENVIRONMENTAL EQUIPMENT, INC	1,060.65	1,060.65
GEOTECHNICAL AND ENVIRONMENTAL	-	47,839.61
GERLACH GENERAL IMPROVEMENT DISTRICT	1,903.50	6,051.25
GGG ENTERPRISES	12,926.31	12,926.31
GHUSN, NANCY MOSS	4,295.00	7,395.00
GIBSON & BARNES	-	70.75
GIBSON GOOD TOOLS	41.10	41.10
GLASS DOCTOR OF RENO	-	151.97
GLAXOSMITHKLINE	15,605.11	80,142.58
GLEIBERMAN PROPERTIES INC FBO	-	3,259.00
GLOBAL FOODS INC	-	12,660.78
GLOBAL INDUSTRY PRODUCTS, CORP	895.23	12,105.56
GLOBAL PROTECTION CORP	-	9,558.54
GLOBAL SOURCING GROUP INC	-	9,456.00
GLOBAL TECHNOLOGY SYSTEMS INC	8,388.39	29,755.60
GLOBAL WILDLIFE RESOURCES INC	580.00	580.00
GLOBALSTAR LLC	684.88	3,213.66
GLOCK PROFESSIONAL INC	-	250.00
GM AND VM LLC	4,965.00	4,965.00
GNG SERVICES LLC	-	37,160.00
GO1 USA LLC	-	3,302.55
GODADDY.COM	839.29	989.56
GODDARD, GERI	1,000.00	1,000.00
GODOY MEDICAL FORENSICS INC.	500.00	6,037.50
GOLDEN ENGINEERING INC	-	15,180.00
GOLDEN GATE	-	108.88
GOLDEN SOFTWARE	-	374.00
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	5,005.49	5,936.00
GOLDEN STATE MUNICIPAL PROCESS SERVICE	-	130.00
GONZALEZ, NANCY	-	150.00
GONZALEZ, SHELLEY	9,013.80	33,924.45
GOOD DEALS ON WHEELS	-	246.17
GOOD SOURCE SOLUTIONS INC	22,004.41	44,203.47
GOODFELLOW CORP	451.85	1,086.64
GOODWILL	-	39.92
GOPHER SPORT	-	1,492.92
GORLITZ SEWER AND DRAINAGE	-	2,512.84
GOTOMYPC	1,260.00	1,260.00
GOVERNMENT FINANCE OFFICERS ASSOC	1,523.50	5,356.50
GOVERNMENT SERVICES, INC.	120.00	120.00
GOVERNMENT SOCIAL MEDIA LLC	3,269.00	3,269.00
GOVERNMENT SOFTWARE ASSURANCE CORP	-	57,523.69
GP INDUSTRIAL	-	390.00
GPA	-	3,634.09
GRAD, NEIL E. ATTORNEY AT LAW	4,800.00	8,000.00
GRAFFITI SOLUTIONS INC	-	103.00

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GRAFICS UNLIMITED INC	\$ 7,166.56	\$ 30,030.62
GRAHAM COMPANY	-	725.00
GRAHAM, TERRY	-	75.13
GRAMMARLY CO	-	600.00
GRAND SIERRA RESORT AND CASINO	4,000.00	4,000.00
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	995.52	2,488.80
GRANICUS INC	27,926.32	114,375.12
GRANITE CONSTRUCTION CO INC	48,307.96	264,432.41
GRANITE CONSTRUCTION SUPPLY CO	182.18	182.18
GRANITE MOUNTAIN MULTIGRAPHICS LLC	76.00	1,214.00
GRANITE PROPANE INC	12,822.14	17,350.15
GRANITE TELECOMMUNICATIONS LLC	24,625.76	62,305.36
GRANT PROFESSIONALS ASSOCIATION	355.00	605.00
GRANT WRITING USA	-	990.00
GRANZELLAS	-	47.11
GRASSROOTS BOOKS, INC.	11.96	156.81
GRAY QUARTER INC	5,920.00	25,096.00
GRAYBAR ELECTRIC COMPANY INC	-	11.26
GRAYMAR ENVIRONMENTAL CO	-	543.84
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	520.00	1,000.00
GREAT BASIN INSTITUTE	-	18,809.82
GREAT BASIN INTERNET SERVICES INC	1,973.67	5,921.01
GREAT BASIN REPROGRAPHICS	671.85	1,410.40
GREAT BASIN WATER CO	3,941.20	64,306.77
GREATER RENO COMMUNITY ICE SKATING	10,000.00	10,000.00
GREENBRAE TROPHY CENTER	342.15	560.15
GREEN'S FEED INC	155.23	411.51
GREENWATER LABS	165.00	165.00
GREENWELL INN	-	70.76
GREYHOUND LINES INC	917.93	963.91
GRIFFEYE	-	6,360.00
GRIFFITH, ROBYN	-	5,501.00
GRIGGS, JERRY	10,644.22	10,644.22
GROCERY OUTLET INC	-	2,968.30
GROUP GREETING CARD CO	4.99	4.99
GROUPE SHAREGATE INC	-	6,995.00
GSD NEVADA LLC	-	11,900.00
GSR	-	779.80
GTG PACKAGING	-	223.60
GUARDIAN LIFE INSURANCE CO	8,492.31	25,494.68
GUILD MORTGAGE COMPANY	-	3,934.04
H AND E EQUIPMENT SERVICES INC	39,219.84	54,474.54
H&E EQUIPMENT SERVICES LLC	-	16,454.44
H2O ENVIRONMENTAL INC	-	1,043.39
HALLAHAN, SUSAN	2,100.00	7,875.00
HALSTEAD LAW OFFICES	-	800.00
HAMILTON COMPANY	-	270.98
HAMILTON ROBOTICS	-	36,931.00
HAMPTON INN AND SUITES	-	957.76
HAND UP HOMES FOR YOUTH INC	18,365.44	63,447.74
HANNON HILL CORP	-	7,254.00
HANSEN QUICKSTOP	-	20.71
HARBOR FREIGHT TOOLS	488.05	2,274.09
HARMONY BUSINESS SUPPLIES	370.75	513.45
HARRIS CORP. PUBLIC SAFETY	604,812.71	2,137,791.64

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HARRIS LOCAL GOVT SOLUTIONS INC	\$ -	\$ 22,400.00
HARRYS BUSINESS MACHINES INC	1,351.00	15,208.42
HARTFORD FIRE INSURANCE COMPANY	13,821.00	13,821.00
HARTZELL, TREVOR	-	2,452.40
HARVARD BUSINESS REVIEW	92.00	92.00
HAUS PLUMBING & MECHANICAL CORP	525.00	4,450.00
HAVE LIGHTS WILL TRAVEL	8,548.97	24,750.97
HAVEL'S MEDICAL	585.95	880.90
HAWK ANALYTICS INC.	-	4,995.00
HBI CHAMPION	1,900.00	7,802.96
HBR	99.00	99.00
HDR ENGINEERING INC	353,443.46	711,614.87
HEADSETS.COM	539.90	3,129.30
HEADWATER COMPANIES LLC	1,229.48	1,229.48
HEALING MINDS LLC	-	1,680.00
HEALTHIE NEVADA	225.00	450.00
HEALTHPORT TECHNOLOGIES LLC	90.40	90.40
HEARTLAND PAYMENT SYSTEM	840.00	1,466.00
HEARTS COMPANION	5,700.00	25,350.00
HEATSWITCH	340.91	340.91
HELLWINKEL, DONNA J DDS	750.00	4,500.00
HEMOCUE INC	229.00	413.00
HENINGER ENTERPRISES LLC	-	645.00
HENKE MANUFACTURING CO	2,442.89	2,442.89
HENRICH INC	-	753.60
HENRIKSEN BUTLER	16,428.97	544,916.43
HENRY SCHEIN ANIMAL HEALTH	27,378.33	48,517.92
HENRY SCHEIN INC	142,158.34	257,012.60
HENSON, ELIZABETH MERRITT	-	1,612.00
HEROIC SUPPLY	-	290.00
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	3,570.09	10,276.04
HIESTERMAN, ANDREA S VITZTHUM	750.00	750.00
HIGH CALIBER GLASS LLC	6,679.00	48,045.00
HIGH DESERT FIRE EQUIPMENT	118.27	1,118.27
HIGH DESERT INTERNET SERVICES	660.00	1,980.00
HIGH DESERT MICROIMAGING INC	-	4,299.00
HIGH DESERT SURFACE PREP INC	7,360.50	11,112.50
HIGH ROCK PIZZA LLC	5,000.00	5,000.00
HIGH ROCK SECURITY INC	15,000.00	15,000.00
HIGH SIERRA COMMUNICATIONS INC	21,794.15	114,392.48
HIGH SIERRA ELEVATOR INSPECTIONS	-	17,710.00
HIGH TIDE TUTORING LLC	-	5,000.00
HIGHLAND WHOLESALE FOODS INC	3,795.00	9,944.00
HIGUERA, APRIL D	10,000.00	21,000.00
HILL, KRISTINA E	160.00	480.00
HILLTOP REFRIGERATION INC	-	581.94
HIRSCH, ALAN L.	-	1,400.00
HITCHCOCK, DARYL PHD	4,500.00	4,500.00
HL SUPPLY	22.07	22.07
HLP INC	-	26,880.00
HMB COURT	-	67.60
HMEX ASSIST LLC	399.00	399.00
HNS TOOLS	-	435.00
HOBBS ONG AND ASSOCIATES INC	-	25,000.00

Washoe County, Nevada
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VENDOR	3rd QTR	
	Payments	Year to Date
HOBBY-LOBBY	\$ 1,233.42	\$ 2,932.48
HOLDERER, GAYLE	75.00	425.00
HOLIDAY INN	96.00	737.68
HOLIDAY INN	-	96.00
HOLIDAY INN EXPRESS	-	3,799.82
HOLLAND, LINDSAY E	400.00	1,650.00
HOLLEY, DRIGGS, WALCH, FINE, WRAY	-	800.00
HOME BASED COUNSELING OF NEVADA	1,899.44	3,663.44
HOME DEPOT	36,691.91	88,454.43
HOMETOWN HEALTH PLAN INC	150,840.00	442,080.00
HOMETOWN HEALTH PROVIDERS INS CO IN	321,991.28	544,062.96
HOMEWARD BOUND VETERINARY SERVICES	-	300.00
HOMEWOOD SUITES RENO	-	4,997.41
HOMICIDE TRAINING LLC	-	2,700.00
HON	15,176.45	15,176.45
HONEYPOT SOCIAL LLC	-	2,000.00
HOO HOOTSUITE INC	1,548.00	1,548.00
HOOKER CUSTOM HARNESS	-	266.00
HOSE & FITTINGS ETC	-	856.65
HOT SPOT BROADBAND INC.	6,981.27	21,166.27
HOTEL COLORADO	-	106.65
HOTEL RESERVATIONS.COM	-	148.26
HOUSING AUTHORITY CITY OF RENO	960.00	960.00
HOUSTON SMITH CONSTRUCTION INC	22,502.96	419,243.70
HOUSTON WE HAVE A PROBLEM	-	114.00
HPMHC	-	55.51
HRDIRECT/POSTERGUARD	119.99	199.98
HUCK SALT CO	10,704.44	35,593.56
HUMAN IMPACT PARTNERS	-	1,600.00
HUMPHREY LAW PLLC	-	5,000.00
HUNT & SONS INC	-	61.86
HUNT AND SONS, INC	4,948.53	8,376.31
HUNT, SAMUEL	-	972.00
HYATT	1,623.98	3,405.37
HYATT PLACE	-	102.08
HYDRAULIC INDUSTRIAL SERVICES	-	333.37
IACT- INTERNATIONAL ASSOCIATION	200.00	350.00
IALEIA INC	105.00	105.00
IBI INFORMA PRODUCTS	-	159.94
IBM CORPORATION	-	85,040.75
IBUY STORES INC	-	1,362.70
ICMA	129.00	129.00
ICSOLUTIONS	0.42	11.59
ID WHOLESALER	-	189.46
IDEXX DISTRIBUTION CORP	-	3,726.20
IFOSTER INC	-	10,150.00
IIA CIA LEARNING SYSTMS	-	200.00
ILOOKABOUT (US) INC	189,600.00	213,600.00
ILSOS INTERNATIONAL	-	154.40
IMGEN LLC	-	2,332.50
IMMIGRATION DEFENSE SERVICES LLC	-	3,000.00
IMMIX TECHNOLOGY INC	-	3,641.40
IMMUNALYSIS CORPORATION	3,984.53	15,042.02
IMMUNIZE NEVADA	520.00	770.00
IMPACT EQUIPMENT COMPANY	632.55	632.55

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VENDOR	3rd QTR	
	Payments	Year to Date
IMPERIAL SUPPLIES	\$ -	\$ 805.56
IMPORTERS CO OF AMERICA DBA FURNITURE DISCOUNTERS	500.00	500.00
IN NEVADA SHERIFFS' A	2,250.00	2,250.00
INCLINE AUTO PARTS	305.24	912.27
INCLINE CAR WASH	202.52	968.43
INCLINE PROPERTY MANAGEMENT	14,925.90	74,629.50
INCLINE VILLAGE CHARTER	-	129.95
INCLINE VILLAGE COMMUNITY HOSPITAL	-	6,750.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	7,722.56	24,999.87
INDEPENDENT FORENSICS	324.00	324.00
INDIE PRESS REVOLUTION INC	-	5,000.00
INDUSTRIAL FINISHES	668.51	1,647.50
INFINITI DIVING SERVICE, LLC	5,400.00	21,700.00
INFOGROUP	4,320.00	4,320.00
INFORAD INC	3,118.00	3,118.00
INFORMATION STATION SPECIALISTS	-	3,900.00
ING CONSULTING INC	3,200.00	3,200.00
INGRAM LIBRARY SERVICES	83.63	900.88
INGRAM, JASON	-	1,550.00
INLAND SUPPLY CO INC	598.26	3,180.32
INNOVATIVE CARD SCANNING CO	-	2,222.90
INNOVATIVE COMMUNICATIONS SYS LLC	31,826.52	51,058.34
INNOVATIVE EQUIPMENT INC	988.39	2,626.37
INNOVATIVE INERFACES INCORPORATED	-	23,363.77
INNOVYZE INC	-	13,055.00
IN-PLANT PRINTING AND MAILING ASSOCIATION	-	325.00
INSIGHT EXCHANGE NETWORK INC	-	495.00
IN-SITU INC	-	189.00
INSPIRED LIFE THERAPY	325.00	1,000.00
INSTANT LUBE LLC	-	77.58
INSTITUTE FOR BRAIN POTENTIAL	-	79.00
INSTITUTE FOR SUPPLY MANAGEMENT	-	329.00
INSTITUTE OF TRANSPORTATION ENGINEERS	-	300.00
INSTRUCTION Q LEO TRAINING	53.33	53.33
INSTRUCTURE INC	-	49,091.60
INTEGRICARE CLINICAL ASSOC INC	506.03	1,046.55
INTELIUS	29.85	92.54
INTELLIGENT LIFE	-	973.15
INTERFLOW HYDROLOGY INC	-	9,821.38
INTERMOUNTAIN SUPPLY COMPANY	8,420.97	26,285.83
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	696,781.29	2,225,894.83
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	-	175.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	3,279.00	7,379.00
INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	-	150.00
INTERNATIONAL ASSOCIATION OF IDENTIFICATION	200.00	200.00
INTERNATIONAL BROKERS SERVICES LLC	1,385.00	1,385.00
INTERNATIONAL BUSINESS INFO SYSTEMS	-	12,300.37
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC	-	3,995.00
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	50.00	50.00
INTERNATIONAL SECURITY PRODUCTS	-	6,852.21
INTERNATIONAL TRAUMA LIFE SUPPORT	-	35.00
INTERPRETER EDUCATION ONLINE	35.00	35.00
INTERSTATE BATTERIES	6,189.60	6,189.60
INTERSTATE SALES	-	12,960.00
INTERVET INC	2,500.00	2,500.00

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INT'L ASSOC FOR PROPERTY AND EVIDENCE	\$ 50.00	\$ 90.00
INT'L ASSOC OF CHIEFS OF POLICE	620.00	870.00
INT'L ASSOC OF FORENSIC NURSES	485.00	3,264.00
INTL ASSOC OF GOVT OFFICIALS	200.00	200.00
INT'L CODE COUNCIL	1,662.00	4,365.58
INTOXIMETERS INC	-	6,260.00
INTRADO LIFE AND SAFETY INC	298,538.31	892,230.66
INVARION INC	149.85	399.60
INVISIO COMMUNICATIONS INC	14,155.00	14,155.00
INVITAE CORPORATION	2,700.00	6,300.00
INVITROGEN CORPORATION	11,813.29	26,142.99
IOWA JUDICIAL BRANCH	-	35.00
IPREO LLC	1,000.00	1,000.00
IPRINT TECHNOLOGIES	589.00	10,042.81
IPVM IP VIDEO MARKET INC	99.00	297.00
IRELAND NEEDLECRAFT	1,086.00	1,866.00
IRON MOUNTAIN	243.18	243.18
IRON MOUNTAIN RECORDS MANAGEMENT	474.11	1,582.11
IRON RANGERS LLC	-	845.00
ISPRING SOLUTIONS INC	-	1,540.00
ISTOCKPHOTO	1,080.00	1,080.00
ITALIAN CAPITAL LLC	1,926.00	5,393.80
IT-DYNAMIX	3,700.00	3,700.00
IT'S MY COMMUNITY STORE, LLC	91,509.14	285,310.06
IWEBVISIT.COM	1,581.24	4,258.28
IXTLAP	-	390.00
J & R SIGN COMPANY LLC	1,598.75	5,591.10
J&M GLOBAL SOLUTIONS LLC	-	38,225.00
J. CURTIS VARONE	4,500.00	4,500.00
JACK IN THE BOX	108.72	108.72
JACKSON AND FARMER	180.00	600.00
JACKSON COUNTY	-	46.60
JACKSON, JEANNE	-	287.50
JACKSON-FREDEEN, JERRI ANN	-	650.00
JACOBS ENGINEERING GROUP, INC.	1,597,578.68	2,279,033.56
JACOBS OIL	-	41.89
JACOX, LAWRENCE E	455.00	665.00
JAFBROS AUTO BODY	130.00	130.00
JAILATM COM	-	5.00
JAKERS	-	48.92
JAMBA JUICE	-	6.64
JAMES PUBLISHING INC	-	637.00
JAMES ROBBINS COMPANY	-	75.00
JAMESON PC	937.50	12,643.75
JAYS	-	101.50
JBP, LLC	5,238.09	22,151.25
JC VARONE	-	50.00
JCPENNEY	-	19.98
JD POWER	277.56	277.56
JEFF DOW PHOTOGRAPY	445.00	445.00
JEFF JONES BAND LLC	-	5,000.00
JEFFREY DOW PHOTOGRAPHY INC	1,995.00	3,715.00
JENNIFER KRUSH	-	11,997.85
JENSEN PRECAST	146.30	7,547.80
JERSEY MIKE'S SUBS	-	361.90

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	Payments	Year to Date
JESSOP, HEATHER DIANE	\$ 2,480.00	\$ 7,720.00
JET PLUMBING & DRAIN SERVICES	510.00	1,172.50
JIMBOYS	57.62	57.62
JIMMY JOHNS	156.34	3,493.16
JLM INDUSTRIAL SUPPLY INC	-	39.16
JNA CONSULTING GROUP LLC	-	25,000.00
JOBTRAIN	33.00	33.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	4,344.00	15,621.00
JOHN WILEY & SONS INC	816.00	816.00
JOHNNY'S SELECTED SEEDS	430.70	430.70
JOHNSON CONTROLS FIRE PROTECTION LP	123,477.77	254,096.00
JOHNSON COUNTY DISTRICT COURT	11.50	11.50
JOHNSON LAW PRACTICE	4,627.00	44,996.98
JOHNSON, JANICE H	-	700.00
JOHNSTON, RYAN	1,100.00	2,503.00
JOIN INC	6,250.00	50,000.00
JOINER, AMBER JOY	3,000.00	5,500.00
JONES WEST FORD	-	821.25
JORDAN'S TRUCK & TRAILER	-	40.16
JOSEPH MERKIN	1,400.00	4,900.00
JOSTENS	504.90	2,529.03
JOURNAL TECHNOLOGIES INC	4,199.44	33,047.44
JOURNEYWORKS PUBLISHING	58.00	1,996.60
JP ENGINEERING LLC	-	5,950.00
JPE HEALTHCARE STAFFING	19,760.00	77,064.00
JR SIMPLOT COMPANY	-	7,840.00
JS FORENSIC CONSULTING LLC	3,236.00	3,236.00
J-U-B ENGINEERS INC	6,513.00	6,513.00
JUNE AND DECEMBER	-	357.97
JUROR (GROUPED)	-	6,156.08
JURY SYSTEMS INCORPORATED	-	20,505.00
JUST BREATHE YOGA	630.00	990.00
JUSTICE AV SOLUTIONS INC.	38,056.00	127,605.73
JUSTICE CLEARINGHOUSE	238.00	238.00
JUSTIN HOPE FOUNDATION	-	1,200.00
K & H PRINTERS-LITHOGRAPHERS	-	647,807.54
K STORM INCORPORATED	71.48	243.59
K2 ENGINEERING & STRUCTURAL DESIGN	525.00	2,925.00
KAHL COMMERCIAL INTERIORS INC	73,804.81	83,396.79
KAHTOOLA	-	4,764.28
KARLA K. BUTKO, LTD.	5,152.12	14,672.34
KARMA BOX PROJECT	28,506.26	61,666.65
KATHLEEN A MILBECK, MA MFT	280.00	420.00
KATOM RESTAURANT SUPPLY INC	-	288.78
KAUNISMAKI M.D. P.C., YVETTE	1,000.00	1,120.00
KAUTZ ENVIRONMENTAL CONSULTANTS INC	6,183.19	10,100.69
KAWASAKI RENO	265.37	421.60
KEEP TRUCKEE MEADOWS BEAUTIFUL	20,000.00	100,000.00
KEISER CORPORATION	-	3,039.55
KELE, INC	631.95	2,386.31
KELLER ASSOCIATES INC	25,371.25	49,781.25
KELLY PAPER	-	1,507.00
KELLY PAPER COMPANY	327.59	6,698.92
KELLY-MOORE PAINTS	-	68.36
KELLYS SUN VALLEY BAR LLC	-	5,000.00

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KENNETH PEELE INVESTIGATIONS	\$ 4,490.85	\$ 13,885.26
KETCH ALL COMPANY INC	-	388.75
KEVIN KRUSH	-	14,247.00
KG WALTERS CONSTRUCTION CO INC	-	53,905.89
KHAN, REENA	120.00	120.00
KIB & ASSOCIATES, LLC	5,600.00	11,200.00
KID DENTAL SPARKS LLC	-	1,433.85
KIDS FIRST FAMILY SERVICES	2,510.17	6,171.05
KIGER, SUSAN LLC	1,152.80	3,360.80
KIMBALL MIDWEST	166.37	705.70
KIMBALL, JANA	1,920.00	5,980.00
KIMLEY-HORN AND ASSOCIATES INC	18,200.00	28,232.47
KINDERCARE LEARNING CENTER	-	346.00
KINGS ROW COMMUNITY	400.00	400.00
KLAICH ANIMAL HOSPITAL LTD	1,016.58	4,167.56
KOETTING, STEPHANIE	17,454.00	55,421.60
KOFILE PRESERVATION INC	19,822.00	40,367.00
KOHL'S	302.47	9,005.37
KOINONIA FOSTER HOMES INC	186,929.00	598,709.50
KOIOS, LLC	-	8,500.00
KOKATAT	-	571.42
KONE INC	21,675.79	149,813.68
KORN FERRY HAY GROUP, INC	-	1,497.98
KREATURE KOMFORTS ANIMAL HOSPITAL	-	2,134.13
KRO-BUILT	1,850.65	2,556.19
KRUSE & PARKER	350,000.00	732,217.48
KUBWATER RESOURCES	2,963.02	14,815.10
KUENZLI PARTNERS	-	6,060.00
KULL, CURTISS	5,250.00	9,800.00
KULLY SUPPLY	68.90	2,002.42
KURANDA SITE	-	227.52
KWICK SCREEN USA	2,875.20	2,875.20
L A SUPERIOR COURT	5.75	39.00
LA PERKS PLUMBING & HEATING INC	22,306.00	28,172.70
LA POLICE GEAR INC	-	247.94
LA POSADA REALITY	-	356.95
LA QUINTA INNS	-	7,161.04
LA QUINTA SUITES	87,191.86	88,837.13
LAB CORP	842.75	1,534.75
LABCARE CORPORATION	-	1,386.60
LABELVALUE.COM	363.22	407.12
LABORLAWCENTER INC	97.80	97.80
LABSOURCE INC	6,669.45	15,140.60
LABYRINTH SOLUTIONS INC	2,883.00	2,883.00
LACROSS, KAHRA LYN	-	1,122.50
LAKE DITCH COMPANY	27,183.51	51,090.30
LAKE TAHOE CONSERVATION FUND	3,150.00	4,150.00
LAKEMILL LODGE	825.00	825.00
LAKERIDGE CLEANERS	2,340.00	2,340.00
LAKES CROSSING	54,578.00	211,972.00
LAKESIDE SPECIALIZED TRANSPORTATION	602.90	2,192.90
LAKEVIEW APARTMENTS	-	2,414.00
LAKEVIEW SINCLAIR	-	68.74
LAMAR MEDIA CORP	2,600.00	2,950.00
LAMBOLEY, PAUL H	-	800.00
LANG-BARROGA, APRIL	100.00	100.00
LANGUAGE BANK	1,147.79	2,375.23

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LANGUAGE LINE SERVICES	\$ 21,023.26	\$ 99,776.23
LANGUS, CHERI	-	10,000.00
LANSDOWNE LLC	-	500.00
LARMORE, EUGENIA	750.00	750.00
LAS VEGAS TACTICAL, LLC	14,571.03	39,511.89
LASSEN MOTOR PARTS	-	27.69
LATERPAY INC	19.99	19.99
LATITUDE TECHNOLOGIES CORP	425.03	1,455.50
LAUNDRY SYSTEMS OF NEVADA INC	7,636.27	23,805.92
LAW OFFICE OF JANICE HUBBARD LLC	4,000.00	5,600.00
LAW OFFICE OF JOAN OSBORNE	3,300.00	9,642.00
LAWPRACTICECLE	-	249.00
LAWRENCE III, LEE MYRON	80.00	240.00
LA-Z-BOY FURNITURE	-	5,685.54
LAZZARONE, BARBARA	750.00	750.00
LCPTRACKER INC	-	17,500.00
LEE JOSEPH INC	1,948.50	3,597.50
LEEDER, NANCYANN P.	450.00	800.00
LEG INC	229.33	229.33
LEGACY ARMS LLC	-	500.00
LEGACY INMATE COMMUNICATION INC	-	21.77
LEGACY VACATION CLUB	872.10	872.10
LEGENDARY SMILES ORTHODONTICS LLC	-	189.00
LEGENDARY VACUUM	-	283.91
LEGISLATIVE COUNSEL BUREAU	5,033.61	14,653.12
LEICA BIOSYSTEMS	391.27	2,410.75
LEMMON WAY GROCERY OUTLET	37.68	202.02
LEMUS COUNSELING LLC	460.00	5,990.00
LENNOX INDUSTRIES	92.00	92.00
LES SCHWAB TIRE CENTER	-	2,230.82
LEWIS ROCA ROTHGERBER LLP	40,555.54	72,222.16
LEWIS, LYNDA	1,000.00	5,500.00
LEXIS NEXIS	34,041.75	60,752.60
LGC WATERFRONT LLC	-	1,449.00
LHD ACADEMY OF SCIENCE	-	10,000.00
LIBRARY JOURNAL	-	5,414.50
LICE CLINICS OF AMERICA	235.00	235.00
LIFE ASSIST INC	2,398.31	5,334.61
LIFE TECHNOLOGIES	126,965.77	238,551.36
LIFECARE CENTER OF RENO	5,022.25	30,017.82
LIFELOC TECHNOLOGIES	-	5,504.38
LIFESIGN LLC	-	1,229.89
LIFETIME OF LOVE NANNIES	898.01	898.01
LILY LEE	-	5,000.00
LINCOLN AQUATICS	-	2,151.00
LINDEMAN, TRACIE K	400.00	4,050.00
LINE2	-	161.54
LINEAR SYSTEMS, INC.	-	5,921.00
LINKEDIN CORPORATION	329.85	20,479.80
LINTON, LINDA J	-	1,200.00
LIPOMED INC	-	337.20
LISA MONROE & ASSOCIATES	1,250.00	6,075.00
LITIGATION SERVICES	-	48.96
LITTLER MENDELSON PC	-	28,531.25
LIZ CORONA LMFT	-	500.00
LJL LIBRARY JOURNALS	290.00	290.00

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LKM HEALTHCARE LLC	\$ 11,530.04	\$ 37,292.70
LKQ RENO	865.00	865.00
LLRMI	249.00	249.00
LN CURTIS & SONS	443.95	9,285.65
LOCAL GOV'T MGRS ASSOC OF NV	-	275.00
LOCKWOOD LANDFILL	-	104.17
LOCKWOOD-MOORE INC	1,816.55	4,978.99
LODOX NA LLC	-	6,600.00
LOFTUS PH.D., GEOFFREY R.	-	2,220.00
LOG ME IN INC	723.00	1,909.65
LOGAN SIMPSON DESIGN INC	25,011.83	29,037.83
LOGMEIN INC	150.00	150.00
LOGOS INC.	-	1,025.00
LONGLEY LANE CARWASH LP	5.50	16.50
LONGLEY MARKET	-	9.46
LOOMIS	1,156.50	3,157.15
LOOMIS, FARGO & CO	4,975.58	14,745.82
LOS ALTOS BREAKFAST	-	360.00
LOS ANGELES CO SHERIFF'S OFFICE	105.00	140.00
LOS ANGELES IRON AND STEEL COMPANY	10,393.00	51,965.00
LOS ANGELES TRUCK CENTERS LLC	5,607.33	793,208.45
LOTUS RADIO GROUP	800.00	1,350.00
LOUIES ACE HOME CENTER	41.98	41.98
LOVES	-	74.30
LOVES TRAVEL	-	28.00
LOVGREN AND ASSOCIATES	69,880.75	77,480.75
LOWCOSTARBUDS.COM	-	1,929.95
LOWE'S COMPANIES INC	12,515.85	21,707.48
LP INSURANCE SERVICES	16,200.00	59,400.00
LRG CONSTRUCTION LLC	-	89,040.00
LSM - GOVERNMENT FINANCIAL	7,125.00	21,375.00
LT MUFFLER & BRAKE	2,607.54	3,999.78
LUMOS & ASSOCIATES, INC.	-	925.00
LUTH-AR LLC	-	2,606.15
LVRJ CIRCULATION	-	89.00
LYNN PEAVEY CO	7,454.50	10,148.80
LYNN PHD., QUINTEN	180.00	180.00
LYNN WARD LLC	900.00	900.00
M AND C ENVIRONMENTAL	-	800.00
M&M IMAGING LLC	5,869.19	18,226.81
M3 PLANNING INC	15,062.50	63,050.50
MAAA.ORG	-	1,725.00
MACHABEE OFFICE ENVIRONMENTS	9,705.65	17,923.18
MACHOVA, SARKA	1,299.00	4,543.00
MADOUSE, JO GINA	-	374.99
MAGENHEIMER, PAUL C.	27,651.19	81,453.19
MAGLINAO, BELLA	4,050.00	10,794.00
MAGNATAG VISIBLE SYSTEM	566.92	566.92
MAGNET FORENSICS INC	-	22,798.02
MAGNITUDE PROMAGBENCH	157.90	157.90
MAHAFFEY, MARTHA B	14,550.00	32,400.00
MAHONEY & ASSOC. CONSULTING, LLC	5,985.00	10,500.00
MAIL BOXES ETC.	-	296.92
MAILBOXES.COM	-	3,270.72
MAILCHIMP	188.97	551.91

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MALA WHEATLEY MFT	\$ -	\$ 1,000.00
MALAGON, IXTLACCIHUATL	292.50	942.50
MALIK, MASHAL	-	700.00
MALLORY SAFETY & SUPPLY LLC	-	36.76
MALLORY SAFETY AND SUPPLY	816.42	816.42
MALLORY SAFETY AND SUPPLY LLC	-	6,397.17
MANATRON INC	-	286,269.00
MANGIARACINA, MELISSA	100.00	500.00
MANHARD CONSULTING	-	3,563.25
MANPOWER TEMPORARY SERVICES	106,719.91	334,840.62
MANZANITA GATE APARTMENTS HOMES	-	500.00
MAPCA SURVEYS, INC.	3,250.00	7,150.00
MAPLE STAR NEVADA LLC	3,276.08	4,982.24
MARILYN JO FINK	-	1,600.00
MARK FORE & STRIKE	57.98	57.98
MARKETLAB INC	-	5,817.12
MARKETON	44.69	44.69
MARQ POWDER COATING	-	260.00
MARSH, GLADYS	-	500.00
MARSH, ZANNY	-	240.00
MARSHALLS, RENO	-	229.90
MARTIN MARIETTA	1,901.10	11,954.41
MARTINEZ AUTO REPAIR	-	560.00
MARTINEZ, ROBIN	-	199.10
MARTINEZ, SERGIO	6,750.00	22,031.25
MARTIN-ROSS & ASSOCIATES LLC	22,623.40	214,432.69
MASTER SERVICE PLUMBING	-	385.00
MASTERCPE LLC	149.00	149.00
MASTERCRAFT HARDWOOD LUMBER INC	220.00	392.88
MATHAT, CARLY	1,620.00	1,800.00
MATHESON TRI-GAS INC	1,624.15	1,624.15
MATRIX IMAGING SOLUTIONS INC	4,686.67	16,361.41
MATTSON PROPERTIES LLC	-	500.00
MAURICE, LAWRENCE R.	-	200.00
MAUSERT, MARK	-	5,000.00
MAVERIK	598.98	1,619.82
MAX PROFITS INC.	-	895.00
MAXIM HEALTHCARE SERVICES INC	2,986.88	7,561.98
MAXORPLUS LTD	2,530,031.55	8,420,071.88
MAXUM ENTERPRISES, LLC	339,484.83	983,515.10
MCCALL, NANETTE, RD	-	1,000.00
MCDONALD, DAREN	750.00	750.00
MCDONALD'S	69.05	401.34
MCKENZIE PROPERTIES	31,763.40	106,483.43
MCKENZIEND COURT	-	10.00
MCKESSON GENERAL MEDICAL CORP	10,145.72	27,795.02
MCKESSON MEDICAL-SURGICAL INC	4,726.23	21,060.45
MCLE PLUS LLC	45.00	90.00
MCM TECHNOLOGY	-	14,545.87
MCNEIL (RUIZ), KARINA E.	1,000.00	3,375.00
MEDA PRODUCTIONS	-	299.00
MEDICAL ADMIN CONSULTANT LLC	4,500.00	15,000.00
MEDWORXS	2,945.03	3,638.03
MEE 2 INC	-	22,574.74
MEGAWASH LLC	50.00	186.93

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VENDOR	3rd QTR	
	Payments	Year to Date
MEIER, KRISTA	\$ 26,000.00	\$ 52,000.00
MELODY OF CHINA INC	300.00	300.00
MELVYN GREEN & ASSOCIATES INC	-	10,608.00
MEN WIELDING FIRE INC.	-	2,129.61
MERCEY SPRINGS 152 PARTNERS LLC	27,629.32	132,530.60
MERCK SHARP & DOHME CORP	8,005.25	72,409.74
MERIAL, INC	146.39	373.37
MERIDIAN GARDEN LLC	-	4,011.39
MERIT NETWORK, INC.	-	395.00
MERRILL, CRAIG	450.00	625.00
MERRY WINK INVESTMENTS LLC	3,350.00	3,350.00
MESA COUNTY HEALTH DEPT	-	30.00
MESA LABORATORIES	320.00	3,077.50
MET ONE INSTRUMENTS INC	-	1,657.50
METRO PCS	-	306.00
METRO PRINT & MAIL SOLUTIONS	-	185,774.00
METTERT, CHRISTINA	-	100.00
METTLER-TOLEDO INTERNATIONAL INC	7,034.00	17,941.00
METZGER, MORGAN	4,880.00	14,000.00
MFCP	452.59	1,439.24
MHL SYSTEMS LLC	-	7,246.40
MICHAEL AND CHAN SMILESHOP INC	-	229.52
MICHAEL CAPELLO AND ASSOCIATES INC	5,335.00	69,850.00
MICHAEL HOHL MOTOR CO	1,010.69	1,034.24
MICHAELS	148.14	285.86
MICHAEL'S RENO SUZUKI YAMAHA INC	-	432.73
MICHAEL'S DELI LLC	132.00	310.58
MICROGENICS CORPORATION	31,591.17	138,402.18
MICROSOFT	0.03	0.12
MICROSOFT CORPORATION	0.08	487.32
MICROTECH SOLUTIONS LLC	-	1,260.00
MICROTEK SOLUTIONS	-	420.00
MIDWEST FIRE ENTERPRISE	288.00	288.00
MIDWEST REGIONAL	-	349.00
MIDWEST TAPE LLC	-	1,074.57
MILLER MENDEL INC	439.45	992.39
MILLER, JOSEPH A	2,502.50	11,342.50
MILLER'S SCHOOL JACKETS	23,903.85	51,197.45
MILLIMAN INC	-	34,720.00
MILNE TOWING SERVICE	1,526.25	12,115.69
MIRABYTE	-	190.00
MIRACLE PLAYGROUND SALES SOUTHWEST	-	570.07
MIRION TECHNOLOGIES	-	160.40
MITCHELL INTERNATIONAL INC	-	2,880.49
MITCHLAND TOOLS	897.54	4,458.87
MIWALL AMMO	2,040.00	2,040.00
MK SOLUTIONS INC	93,695.00	173,572.00
MOANA LANE NURSERY	500.00	548.55
MOGA, MISTY	1,350.00	3,750.00
MOHAVE COUNTY SUPERIOR	-	43.00
MOHAWK LIFTS	1,056.69	1,056.69
MOLEZZO, RICHARD A. APC	-	1,900.00
MOMENTUM CONSULTING	1,081.88	1,081.88
MONICA GLADWELL	23,038.17	143,580.18
MONOPRICE INC	107.10	107.10

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	Payments	Year to Date
MONSIDO INC	\$ -	\$ 5,360.00
MONTANE BUILDING GROUP INC	4,000.00	4,000.00
MOODY'S INVESTORS SERVICE INC	-	17,000.00
MOONAMI.COM	-	4,400.00
MOPEC INC	3,164.84	11,419.81
MORGAN CONSTRUCTION INC.	290.00	5,090.00
MORGAN RECORDS MANAGEMENT	-	50.00
MORPHO USA, INC.	5,678.00	29,517.25
MORTECH, MFG INC	1,438.00	35,723.00
MOSSBERG AND COMPANY INC	-	1,730.00
MOTEL 6	9,068.95	21,454.16
MOTION INDUSTRIES INC	29.20	441.35
MOTIVISION CORPORATE AWARDS	-	370.00
MOTOR SHEEP	124.98	974.88
MOUNCE, STEVEN PHD	600.76	600.76
MOUNTAIN UNIFORMS	1,800.00	1,800.00
MOUNTAIN VIEW CEMETERY	911.00	3,188.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	15,867.60	63,297.69
MOUNTAIN VIEW MORTUARY	4,182.00	21,693.00
MOUNTAIN VISTA APT	75.00	405.00
MOUNTAINSIDE MEDICAL EQUIPMENT	-	588.00
MOUSER ELECTRONICS INC	1,242.52	1,441.81
MRC SMART TECHNOLOGY SYSTEMS INC	-	85.00
MSC INDUSTRIAL SUPPLY CO	39,909.40	79,344.77
MSM SHEET METAL & STEEL FABRICATION	373.03	522.90
MUNICIPAL CODE CORPORATION	-	18,418.00
MUNICIPAL EMERGENCY SERVICES	577.23	2,996.33
MUNICIPAL MAINTENANCE EQUIPMENT INC	-	12,931.39
MUNICIPAL RESOURCE GROUP LLC	-	600.00
MUNIMETRIX SYSTEMS CORPORATION	-	319.92
MURPHY, F. KEVIN MD	-	5,000.00
MUSEUM STORE ASSOCIATION	-	175.00
MWH AND KGW	1,149,915.58	8,587,066.60
MWH CONSTRUCTORS INC	-	214,073.93
MXR IMAGING INC	2,000.00	2,000.00
MY FAVORITE MUFFIN & BAGEL CAFE	31.03	384.21
MY KIDS SMILE	-	36.90
MY METAL BUSINESS CARD	-	295.00
MY NEXT CAREER PATH STAFFING, LLC.	50,443.40	258,620.08
MY RENO COMPUTER TUTOR	1,876.00	6,705.00
MYERS BROTHERS TREE CARD LLC	8,352.25	8,352.25
MYND MANAGEMENT INC	-	1,914.80
MYSTERY RANCH LTD	1,027.20	6,173.29
MZ ENTERPRISES LLC	-	120.00
MZWHOLESALE.COM	-	487.01
NAADAC	-	200.00
NACCHO CAREER NETWORK	-	400.00
NACCME	349.00	349.00
NACO ANNUAL CONFERENCE	-	120.00
NAME INC	100.00	4,270.00
NAPA	100.15	100.15
NAPA AUTO PARTS	22,843.53	57,977.16
NAPA SIERRA NEVADA INC	-	8.61
NAPCO	750.00	750.00
NAPHCARE INC	1,864,176.04	5,617,251.77

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VENDOR	3rd QTR	
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NAS ENVIRONMENTAL CONSULTING LLC	\$ -	\$ 16,919.06
NATIONAL ADULT DAY SERVICES ASSOC	329.00	329.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	-	300.00
NATIONAL ASSOC FOR COURT MANAGEMENT	385.00	1,195.00
NATIONAL ASSOC FOR INTERPRETATION	385.00	385.00
NATIONAL ASSOC OF COUNTIES	-	7,305.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	1,290.00	1,290.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	218.00	3,654.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	730.00	790.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	-	1,300.00
NATIONAL ASSOC OF GOV WEBMASTERS	150.00	150.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	-	400.00
NATIONAL ASSOC OF PRETRIAL SERVICES AGENCIES	150.00	3,900.00
NATIONAL AUTOPSY ASSAY GROUP LLC	3,000.00	3,000.00
NATIONAL BOARD OF CERTIFICATION FOR MEDICAL INTERPRETERS	-	70.00
NATIONAL BUSINESS INSTITUTE	728.00	728.00
NATIONAL CASA ASSOCIATION	275.00	426.50
NATIONAL CENTER FOR STATE COURTS	790.00	1,380.00
NATIONAL CHILDREN'S ADVOCACY CENTER	849.00	1,598.00
NATIONAL CHILDRENS ALLIANCE	1,375.00	1,375.00
NATIONAL CHILDREN'S ALLIANCE	5,450.00	13,150.00
NATIONAL COALITION AGA	-	525.00
NATIONAL CONSUMER LAW CENTER	-	1,748.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	1,490.00	1,830.00
NATIONAL DEFENDER INVESTIGATOR ASSOC	-	75.00
NATIONAL DISTRICT ATTORNEYS ASSOC	1,052.00	1,052.00
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC	-	500.00
NATIONAL FIRE PROTECTION ASSOC	1,113.99	1,113.99
NATIONAL FIREFIGHTER ASSN	-	2,988.60
NATIONAL FOOD GROUP INC	4,325.70	14,582.00
NATIONAL GROUND WATER ASSOC	124.93	314.93
NATIONAL GUARDIANSHIP ASSOCIATION	410.00	760.00
NATIONAL HERO STORE INC	35.95	35.95
NATIONAL LANDSCAPE	1,760.00	1,760.00
NATIONAL LAW ENFORCEMENT INC	-	1,050.00
NATIONAL LEGAL AID & DEFENDER ASSOC	60.00	60.00
NATIONAL MEDICAL SERVICES INC	66,309.00	186,742.00
NATIONAL NOTARY ASSOC	248.00	288.00
NATIONAL ONSITE WASTEWATER RECYCLING ASSOC	-	1,760.00
NATIONAL PELRA	149.00	339.00
NATIONAL SHERIFF'S ASSOC	742.48	742.48
NATIONAL TACTICAL OFFICERS ASSOC	5,705.00	6,255.00
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	-	350.00
NATIONAL WIC ASSOCIATION	-	50.00
NATL COUNCIL ON COMMUNITY BHVRL	4,900.00	4,900.00
NAVEX GLOBAL INC	-	16,849.83
NC AUTO PARTS LLC /AC DELCO	1,664.00	3,835.50
NCCHC	59.00	59.00
NCES INC	479.90	479.90
NCIC INMATE COMMUNICATIONS	-	28.90
NCOURT	-	24.49
NCR PAYMENT SOLUTIONS CORPORATION	13,246.99	41,835.83
ND VITAL RECORDS	-	27.95
NEIDERT, DAVID K ATTORNEY AT LAW	6,625.00	39,250.00
NEIGHBORHOOD MEDIATION CENTER INC	29,147.50	73,572.60

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NELCO PRODUCTS INC.	\$ 800.00	\$ 1,600.00
NELSON ELECTRIC COMPANY, INC	-	12,854.00
NELSON, KATHRYN S.	240.00	640.00
NEOPOST LEASING INC	78.57	157.14
NETFLIX	26.97	87.91
NETOP BUSINESS SOLUTIONS	-	180.00
NETSMART NEW YORK INC	-	100,884.57
NETWORK COMMUNICATIONS	13.25	13.25
NETWORK INTERPRETING SERVICE LLC	467.73	1,844.81
NETWORK IT INC	248.00	597.00
NEVADA 11TH JUDICIAL DISTRICT COURT	5.66	5.66
NEVADA ASSOC OF COUNTIES	71,854.52	83,854.52
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	150.00	150.00
NEVADA ASSOC OF LAND SURVEYORS INC	-	740.00
NEVADA ATTORNEYS FOR CRIMINAL JUSTICE	100.00	100.00
NEVADA AUTO DIAGNOSTIC	-	118.00
NEVADA BLUE LTD	11,793.02	18,450.50
NEVADA BOARD OF CONTINUING LEGAL EDUCATION	350.00	350.00
NEVADA BOARD OF ENGINEERS	-	100.00
NEVADA CANCER COALITION	4,000.00	8,000.00
NEVADA CHAPTER OF PEDIATRICS	-	1,200.00
NEVADA COMMERCIAL SERVICES INC	1,650.00	1,650.00
NEVADA COMMISSION ON ETHICS	12,370.75	24,741.50
NEVADA COMMISSION ON P.O.S.T.	-	200.00
NEVADA CONTAINER SOLUTIONS INC	-	400.00
NEVADA DAIRY LLC	3,331.67	10,222.31
NEVADA DEPARTMENT OF CORRECTIONS	-	7.00
NEVADA DEPT OF BUSINESS & INDUSTRY	-	7,440.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	1,200,702.16	9,921,515.33
NEVADA DEPT OF MOTOR VEHICLES	1,073.50	18,659.81
NEVADA DEPT OF PUBLIC SAFETY	47,293.75	142,236.00
NEVADA DEPT OF TRANSPORTATION	-	12,938.97
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	320,514.40	961,543.20
NEVADA DISCOVERY MUSEUM	10,440.00	10,440.00
NEVADA DISTRICT JUDGES ASSOC	3,200.00	3,200.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	311,968.50	1,318,645.75
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	1,500.00	19,253.00
NEVADA DIVISION OF FORESTRY	10,434.56	45,951.47
NEVADA DIVISION OF HEALTH	-	18,102.57
NEVADA DIVISION OF INDUSTRIAL RELATIONS	-	60.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	340.00	4,812.00
NEVADA DIVISION OF STATE LANDS	350.00	3,875.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	360.00	360.00
NEVADA ENERGY SYSTEMS INC	4,617.43	34,555.35
NEVADA ENVIRONMENTAL CONSULTING LLC	2,100.00	4,688.00
NEVADA EXHAUST CLEANING INC	2,325.00	6,725.00
NEVADA FOOD SAFETY CO	-	330.00
NEVADA HUMANE SOCIETY	13,103.18	46,985.67
NEVADA LAND LLC	-	81,179.10
NEVADA LAND TRUST	87,171.36	455,241.98
NEVADA LEADERSHIP INSTITUTE	75.00	75.00
NEVADA LEGISLATIVE COUNSEL BUREAU	395.00	790.00
NEVADA LIBRARY ASSOC	280.00	280.00
NEVADA LIFT AND AIR COMPRESSOR SERVICE LLC	-	3,400.00
NEVADA MEDICAL GROUP	-	398.00

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NEVADA MEMORIAL ESTATE PLANS INC	\$ 9,381.00	\$ 23,829.00
NEVADA NEWS GROUP	-	75.00
NEVADA POLST	25.00	25.00
NEVADA POWER PRODUCTS INC	4,388.56	6,633.89
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	-	10,956.10
NEVADA PRESORT & MAIL MARKETING INC	5,933.79	6,403.36
NEVADA PUBLIC HEALTH ASSOCIATION	-	595.00
NEVADA RUBBER STAMP CO INC	2,150.50	4,814.43
NEVADA SECRETARY OF STATE	1,010.00	1,745.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	-	250.00
NEVADA STATE - DEBT SERVICE PAYMENTS	-	2,522,534.05
NEVADA STATE DEPT OF CONSERVATION	80.00	360.79
NEVADA STATE ATTORNEY GENERAL	-	2,000.00
NEVADA STATE BOARD OF ACCOUNTANCY	1,450.00	11,331.50
NEVADA STATE DEPT OF ADMINISTRATION	-	93,864.45
NEVADA STATE DEPT OF AGRICULTURE	95.00	2,340.00
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	-	6,250.00
NEVADA STATE FIRE MARSHAL	310.00	310.00
NEVADA STATE INDUSTRIAL RELATIONS	110,929.17	221,858.33
NEVADA STATE OFFICE OF VITAL RECORDS	45,675.00	141,984.00
NEVADA STATE SURPLUS PROPERTY	957.25	2,197.29
NEVADA STATE TREASURER	6,257,942.90	14,261,489.65
NEVADA TAHOE CONSERVATION DISTRICT	4,075.94	15,691.85
NEVADA WATER AND ENVIRONMENTAL	120.00	120.00
NEVADA WATER ENVIRONMENT ASSOC	800.00	1,310.00
NEVADA WATER RESOURCES ASSOC	118.80	118.80
NEVADA YAMAS CONTROLS INC	-	182.50
NEVADA YOUTH EMPOWERMENT	4,408.67	4,408.67
NEVADA, STATE OF	529,856.05	965,873.08
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	200.00	3,450.00
NEVADA, STATE OF - PRINTING OFFICE	8,502.19	21,904.75
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	67,739.78	203,494.39
NEW LINE MEDICAL INC	-	18,384.00
NEW LONDON TECHNOLOGY INC	-	247.50
NEW MILLENNIUM HOLDCO INC	7,340.00	14,570.00
NEWFIELDS COMPANIES LLC	169,366.50	418,951.98
NEWSPAPERARCHIVE.COM	81.15	162.30
NEWSPAPERS.COM	59.95	59.95
NEXTSCAN INC	5,636.70	5,636.70
NFPA CFPS	-	125.00
NGMA	1,936.00	2,434.00
NHSA	-	85.00
NHSDC	-	116.31
NI GOVERNMENT SERVICES, INC.	791.71	2,751.57
NIAIA.ORG	-	100.00
NIC	350.00	350.00
NICHE ACADEMY	5,500.00	5,500.00
NICHEVISION FORENSICS LLC	-	23,916.67
NICHOLAS AND COMPANY, RENO LLC	6,423.33	29,386.59
NICHOLS CONSULTING ENGINEERS	114,298.55	368,355.16
NICKEL, ERIC	2,233.00	10,711.00
NIKON INC	-	200.45
NISSAN	-	2,279.61
NITA ONLINE	-	100.00
NITV FEDERAL SERVICES, LLC	3,380.00	9,370.00

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NNWLA	\$ -	\$ 50.00
NOMAD TECHNOLOGIES INC	-	51,591.00
NOR CAL EVI	-	7,387.96
NOR-CAL BATTERY CO.	39,258.60	44,903.05
NORDISCO CORP	-	74.97
NOREGON SYSTEMS	1,999.00	2,578.00
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	12,184.70	13,814.70
NORMENT SECURITY GROUP INC	-	1,165.15
NORSTAR INDUSTRIES INC	2,867.41	2,867.41
NORTH AMERICAN EMBROIDERY	11,582.25	17,111.70
NORTH AMERICAN MILLWORK INC	-	1,920.00
NORTH AMERICAN RESCUE, LLC	1,669.88	1,669.88
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	-	1,500.00
NORTH TAHOE MARINA INC	-	962.73
NORTH VALLEYS HARDWARE INC	481.65	864.43
NORTHERN NEVADA CHAPTER ASSOC OF GOV ACCOUNTANTS	916.00	916.00
NORTHERN NEVADA DENTAL HEALTH PROGRAM	600.00	600.00
NORTHERN NEVADA HOPES	55,871.33	94,966.29
NORTHERN NEVADA HOUSING SOLUTIONS	-	900.00
NORTHERN NEVADA HUMAN RESOURCE ASSOCIATION	15.00	15.00
NORTHERN NEVADA INTERNATIONAL CENTER	-	650.00
NORTHERN NEVADA MEDICAL CENTER	3,269.11	7,042.97
NORTHERN NEVADA MEDICAL CENTER PHARMACY	-	3,817.50
NORTHERN NEVADA OMS	280.00	280.00
NORTHERN NEVADA PEST CONTROL INC	3,385.00	8,205.00
NORTHERN NEVADA PSYCHOLOGY LLC	4,200.00	4,200.00
NORTHERN NEVADA WINDOW TINTING	-	1,135.00
NORTHERN TOOL & EQUIPMENT CO	39.99	5,478.46
NORTHWEST PARTNERS	3,018.00	8,962.00
NORTON SOFTWARE	124.99	124.99
NORVICK, RICK SCOTT	222.00	488.00
NOTEPAGE INC	-	395.00
NPC NEW PIG CORP	3,985.84	3,985.84
NPSG GLOBAL LLC	-	9,618.81
NSG GALETON GLOVES	-	450.92
NUANCE COMMUNICATIONS	-	32.33
NUGGET HOTEL	-	370.53
NUTRIEN AG SOLUTIONS	-	54.50
NV BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	950.00	3,150.00
NV DEPT OF PUBLIC SAFETY	-	80.50
NV DEPT. OF PUBLIC SAFETY	140.00	1,833.96
NV DISTRICT ATTORNEYS ASSOCIATION	1,975.00	1,975.00
NV ENERGY	704,912.34	2,492,231.35
NV ENVIRONMENTAL PROTECTION	250.00	350.00
NV REHS BOARD	-	600.00
NYRIUS	-	270.65
OAKES, JUSTIN E	3,800.00	14,800.00
OAKMONT PROPERTIES	-	500.00
O'BRIEN ROGERS & CROSBY	4,644.00	13,239.00
O'BRIEN'S MOVING & STORAGE INC	4,742.52	5,732.52
OCG CREATIVE LLC	1,370.60	2,007.60
OCLC INC	-	5,931.24
OCOUGNE DE GASCON, RENEE	400.00	400.00
ODYSSEY ENGINEERING INCORPORATED	4,840.00	14,480.00
OFFENDER SMARTPHONE MONITORING	24,431.24	49,872.84

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VENDOR	3rd QTR	
	Payments	Year to Date
OFFICE CRAVE	\$ 225.94	\$ 225.94
OFFICE DEPOT	57,328.29	1,037,110.53
OFFICE FURNITURE USA	195.00	195.00
OILSTOP	-	96.47
OLD NAVY	-	137.12
OLDENBURG, VICTORIA T	1,600.00	5,600.00
OLIN CORPORATION	38,217.43	161,659.92
OLIVE BRANCH THERAPUTIC SVCS LLC	450.00	600.00
OLIVE GARDEN	183.91	183.91
OMEGA ENGINEERING	-	399.88
OMNICARE INC	-	495.55
OMNIGO SOFTWARE, LLC	-	4,477.83
ON THE WALL INC	-	1,700.00
ONE WORLD	262.00	262.00
ONLINE LABELS	697.99	751.69
ONLINE NOTARY CENTER LLC	299.99	299.99
ONLINECOMPONENTS COM	-	241.64
ONSIGN TV	215.88	215.88
ONSOLVE LLC	-	20,000.00
OPEN TEXT INC	2,741.26	2,816.26
OPEX CORPORATION	-	12,475.00
OPTIONS VETERINARY	617.67	617.67
OPTIONS VETERINARY CARE	2,480.57	2,480.57
OREGON JUDICIAL DEPARTMENT	10.15	10.15
O'REILLY AUTOMOTIVE INC	7,670.60	25,404.40
ORIENTAL TRADING CO INC	-	997.78
OROZCOS AUTO SHOP	875.00	875.00
ORR DITCH & EXTENSIONS WATER CO	2,415.00	2,415.00
OUR MOTHER OF SORROWS CEMETERY	976.00	1,095.00
OUTBACK	-	41.36
OUTDOOR PLAY	279.92	279.92
OUTDOOR POWER	15.95	228.95
OUTLIER TECHNOLOGIES INC	-	15,960.00
OUTLOOK CHRISTIAN CHURCH	-	900.00
OUTSOURCE DATA RECOVERY	72.00	72.00
OVERDRIVE INC	115,801.92	397,044.91
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	919.00	2,846.00
OWEN EQUIPMENT SALES	1,178.67	3,909.61
OXBORROW TRUCKING INC	894.00	2,289.42
P6 FAMILY SERVICES, LLC	195,000.00	616,878.00
PAC WEST HELICOPTERS	-	4,956.30
PACER SERVICE CENTER	414.80	693.80
PACIFIC BEHAVIORAL HEALTH	2,147.64	4,064.14
PACIFIC FLOORING SUPPLY INC	-	60.48
PACK N POST	-	8.35
PADDLE.COM MARKET LTD	19.99	19.99
PAISAN'S OLD WORLD DELI & CATERING	281.90	281.90
PAIVA MD	125.00	125.00
PALACE APARTMENTS, LLC	-	425.00
PALACE STATION	71.30	71.30
PANDA EXPRESS	-	200.00
PAPE MACHINERY	4,914.22	22,835.40
PARKHILL, TED	-	160.00
PARKS, NOELLE	6,000.00	18,000.00
PART D ADVISORS INC	2,500.00	7,500.00

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VENDOR	3rd QTR	
	Payments	Year to Date
PARTMASTER	\$ -	\$ 652.46
PARTNERS PHARMACY LLC	631.72	2,342.43
PARTS PEOPLE COM INC	-	609.70
PARTY AMERICA	115.05	115.05
PATAGONIA DIRECT INC	1,992.00	4,878.00
PATAGONIA HEALTH INC.	362,116.63	379,532.63
PAUL CAVIN ARCHITECT LLC	15,025.00	74,013.50
PAYPAL	-	348.49
PAYPAL OLGAPHOENIX	-	300.00
PAYPRO SOFTWARE CO	2,520.00	2,520.00
PAYPRO US INC	-	11.55
PDM STEEL SERVICE CENTER	631.06	758.53
PEABODY & ASSOCIATES FLEET PAINTING	-	4,442.83
PEAK SCIENTIFIC INC	-	1,071.14
PEARSON EDUCATION INC.	1,126.27	1,126.27
PEAVINE CONSTRUCTION INC	-	12,085.00
PECKHAM PLAZA	-	30.00
PEERLESS CLEANERS INC	16.32	87.09
PEGS GLORIFIED HAM & EGGS	-	107.08
PENDO PRODUCTS LLC	5,912.00	13,693.00
PEPPERMILL	1,000.00	1,000.00
PERFORMANCE FOOD GROUP INC	6,228.86	23,141.22
PERFORMANCE RADIATORS	-	249.60
PERKIN ELMER GENETICS INC	100.00	550.00
PERKIN ELMER HEALTH SCIENCES	1,295.00	4,986.00
PERKIN ELMER INSTRUMENTS	-	9,420.00
PERKINS, THOMAS E	-	100.00
PERPETUAL STORAGE INC	-	3,060.42
PERSONALIZED COMMUNICATIONS CO	1,133.32	1,133.32
PERSONNEL CONCEPTS	-	2,918.13
PESI LLC	114.99	414.98
PETCO ANIMAL SUPPLIES INC	81.94	297.80
PETERBILT TRUCK PARTS & SERVICE	2,256.56	3,978.45
PETRA PROPERTIES	-	2,645.00
PETRO STOPPING CENTERS, LLP	64.00	64.00
PETSMART CORP	-	13.78
PEWAG TRACTION CHAIN, INC.	874.30	1,245.50
PEYTON, LARRY	160.00	560.00
PFIZER INC	-	4,040.06
PFM ASSET MANAGEMENT LLC	71,173.55	247,108.40
PFM FINANCIAL ADVISORS LLC	-	26,166.73
PHARMERICA	172.58	613.45
PHILLIPS, PATRICIA	240.00	640.00
PHONE CENTER ANSWERING SERVICE	22,003.34	61,608.53
PHONEWRX LLC	-	262.50
PHOTO BOOTH SOLUTIONS	-	264.00
PIASECKI, MELISSA MD	1,600.00	11,600.00
PICTOMETRY INTERNATIONAL CORP	-	6,750.00
PIERCE GRANSTROM	-	575.00
PIERCE, P ROBERT	160.00	160.00
PILOT	-	686.90
PILOT THOMAS LOGISTICS CO	10,913.17	10,913.17
PINELLAS CO VITALS	-	42.50
PINEWOOD TERRACE APTS LLC	-	314.00
PINO, DULCE	-	240.00

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VENDOR	3rd QTR	
	Payments	Year to Date
PIONEER CENTER FOR THE PERFORMING ARTS	\$ 500.00	\$ 500.00
PITNEY BOWES INC	120.45	7,896.09
PIZZA HUT	-	157.85
PIZZA PLUS INC	-	292.98
PK ELECTRICAL INC	1,575.00	2,690.00
PLUMAS-SIERRA RURAL ELECTRIC	656.11	2,056.98
PODESTA RAFFANELLI LLC	-	1,750.00
PODS ENTERPRISE INC	1,609.53	4,959.48
POGGEMEYER DESIGN GROUP INC	8,437.50	117,030.05
POINT EMBLEMS LLC	1,216.25	1,216.25
POLAR KING INTERNATIONAL INC	93,736.42	93,736.42
POLICE EQUIPMENT WORLDWIDE	-	2,087.92
POLICE EXECUTIVE RESEARCH FORUM	200.00	200.00
POLICE STORE	-	520.28
POLICE TECHNICAL INC	-	250.00
POLL EVERYWHERE, INC.	-	499.00
POLYDYNE INC	51,420.64	96,413.70
PONDEROSA HOTEL	253.00	253.00
PONY EXPRESS MEATS	-	33.31
POPCORN MOVIE POSTER CO	-	125.00
POPPIN INC	-	7,992.00
PORT OF SUBS INC	285.87	2,279.72
PORTER GROUP LLC	32,000.00	80,000.00
PORTER LEE CORPORATION	-	21,000.00
POSITIVE PROMOTIONS	803.89	2,026.02
POSTALANNEX	63.38	63.38
POUNDSTONE, JOHN T	-	5,000.00
POWER PRODUCTS UNLIMITED INC	192.32	192.32
POWERCOMM SOLUTIONS INC	67,086.63	332,526.83
PRACTISING LAW INSTITUTE	-	257.50
PRAETORIAN DIGITAL	-	20,339.09
PRATER MEADOWS I LLC	700.00	700.00
PRATER WAY CARWASH	253.00	445.50
PRAXAIR DISTRIBUTION INC	728.49	2,158.85
PRECISION DOCUMENT IMAGING	641.00	735.00
PRECISION SURVEY SUPPLY, LLC	-	16,035.00
PREFERRED HOMECARE RENO	1,162.65	1,162.65
PREMIER BIOTECH INC	-	634.48
PREMIUM LAWN & LANDSCAPE	-	97,750.00
PREZI INC	-	498.00
PRIMA	-	385.00
PRIME PARK VISTA APARTMENTS	1,338.59	4,592.75
PRIME RESIDENTIAL GROUP	-	35.00
PRINCE, VICKIE	3,980.00	12,730.00
PRINTEZ	-	32.98
PRIORITY DISPATCH CORP	-	35,655.00
PRISM SYSTEMS CORPORATION	11,380.00	42,070.00
PRO-ED INC	-	332.80
PROFORCE LAW ENFORCEMENT	549.00	875.08
PROGRESSIVE INSURANCE	-	500.00
PROGRESSIVE PEST MANAGEMENT LLC	225.00	2,520.00
PROGRESSIVE PRINT SOLUTIONS	9,175.26	10,941.26
PROJECT MANAGEMENT INSTITUTE	-	164.00
PROMINENCE HEALTHFIRST	1,901,482.67	8,033,733.42
PROMODEALER	424.00	424.00

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VENDOR	3rd QTR	
	Payments	Year to Date
PROPERTY RECORDS INDUSTRY ASSOC	\$ -	\$ 769.00
PROQUEST INFORMATION AND LEARNING	5,173.13	5,173.13
PROQUEST LLC	-	3,530.63
PROVENCE, SCOTT	-	3,625.00
PST ROADRUNNER PHARMACY	-	295.95
PTOUCHELDIRECT.COM	-	69.12
PUBLIC AGENCY COMPENSATION TRUST	2,483.00	5,727.50
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	15,526,005.52	48,025,484.59
PUBLIC HEALTH ACCREDITATION BOARD	8,400.00	8,400.00
PUBLIC HEALTH MANAGEMENT INC	-	2,200.00
PUBLIC RELATIONS SOCIETY OF AMERICA	1,080.00	1,385.00
PUBLIC SAFETY TRAINING CONSULTANTS	-	25.00
PUENTE, ANTONIO	3,657.50	48,560.73
PULIZ MOVING & STORAGE	413.00	1,532.00
PULLTARPS MFG	-	835.13
PURCELL TIRE & RUBBER	58,752.57	188,057.45
Q A GROUP LLC	20,664.60	68,882.00
Q&D CONSTRUCTION INC	26,000.00	2,144,252.10
QDOBA	1,187.15	1,226.05
QIAGEN INC	8,583.73	21,299.73
QSCEND TENCHOLOGIES, INC.	-	20,714.00
QUADIENT, INC	78.57	1,069.21
QUAL ECON USA INC	379,615.99	1,208,254.54
QUALITY INN	-	1,204.39
QUALLS, LAW OFFICES OF THOMAS L	4,125.00	17,275.00
QUALTRAX INC	-	19,561.30
QUALTRICS LLC	20,784.75	20,784.75
QUEST COUNSELING & CONSULTING	107,719.19	246,361.80
QUEST DIAGNOSTICS INC	224.30	679.94
QUEST SOFTWARE INC	-	14,580.00
QUICK SERIES PUBLISHING INC	2,495.11	2,495.11
QUICK WASH III	-	219.30
QUIK STOP	47.04	108.21
R & D WELDING	-	230.00
R & E FASTENER CO INC	83.71	144.59
R.C. WILLEY HOME FURNISHINGS	22,143.53	71,099.08
RABBIT NEVADA INC	-	276.45
RAD ENTERPRISES LLC	-	21,875.00
RADCO COMMUNICATIONS LLC	-	94,525.00
RADIANT GLOBAL LOGISTICS CO	498.00	498.00
RADIATION DETECTION CO	503.50	2,437.95
RAGAN COMMUNICATIONS, INC	1,323.00	1,522.00
RAGLEN SYSTEM BALANCE INC	550.00	550.00
RAIL CITY CARWASH	-	1,078.00
RAIL CITY GARDEN CENTER INC	3,573.47	9,175.57
RAIN BIRD GSP	-	1,500.00
RAINBOW MARKET #10	93.41	139.73
RAINBOW PRINTING & OFFICE SUPPLY	60.88	246.38
RAISING CANES	-	319.17
RALEYS	123.27	459.54
RANDS, DOUGLAS	-	500.00
RANGER INDUSTRIES LLC	-	2,305.00
RANSHU INC	101.28	1,454.07
RAPID CONSTRUCTION	-	2.94
RAPID SPACE LLC	37,661.36	327,019.27

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VENDOR	3rd QTR	
	Payments	Year to Date
RAPISCAN SYSTEMS INC.	\$ -	\$ 36,960.00
RASMUSSEN HALL, MANDRA L	175.00	325.00
RAVEN ELECTRONICS CORPORATION	-	2,450.00
RAY HEATING PRODUCTS INC	-	20,638.14
RAY MORGAN COMPANY	26,121.00	200,873.12
REAGAN, STEPHEN T	31,050.00	97,210.49
REAL TIME NETWORKS INC	-	2,620.00
REALTY BOULEVARD LLC	834.50	1,459.50
REALTY CORNER INC	-	705.90
REBELLE, MONIQUE	-	10,000.00
RECORDED BOOKS INC	-	256.14
RECORDER'S ASSOC OF NEVADA	125.00	125.00
RECTOR, VERONIKE	1,750.00	1,750.00
RED GARTER HOTEL CASINO	-	80.00
RED ROCK HOTEL FD	2,874.72	2,874.72
RED ROCK PSYCHOLOGICAL HEALTH	-	400.00
REDE GROUP	-	345.00
REDHORSE CORPORATION	-	17,876.00
REDWOOD TOXICOLOGY LABORATORY	2,454.05	8,310.26
REED, EDWARD T	-	290.00
REELDX	-	249.00
REELHOUSE MEDIA LTD	14.99	14.99
REEVES & IWASIUK, D	2,620.00	2,620.00
REFRIGERATION SUPPLIES DISTRIBUTOR	36,437.53	61,092.32
REFUND VENDORS (GROUPED)	141,947.68	326,706.17
REGIONAL EMERGENCY MEDICAL SERVICES	20,163.75	429,074.35
REGIONAL TRANSPORTATION COMMISSION	18,671.50	80,438.60
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	2,151.00	17,590.19
REI	11,495.23	15,080.27
REI COOP	376.25	376.25
REIMBURSEMENTS (GROUPED)	10,664.89	111,620.27
REINSHAGEN-HERNANDEZ, OLIVIA	1,747.40	1,747.40
RELYCO SALES INC	1,446.44	2,670.30
RENEGADE COUNSELING ASSOC., LLC	700.00	1,120.00
RENO BRAKE INC	2,564.79	6,487.06
RENO BUICK GMC CADILLAC	19,862.98	40,781.15
RENO BUSINESS INTERIORS INC	118,356.40	252,900.86
RENO CARSON MESSENGER SERVICE INC	3,147.00	12,236.10
RENO COUNTRY PROPERTIES LLC	6,375.00	21,597.89
RENO CYCLES & GEAR	22,346.39	46,073.39
RENO CYCLES LLC.	900.54	900.54
RENO DRAIN OIL SERVICES	100.00	880.00
RENO FORKLIFT	6,621.91	8,289.09
RENO GAZETTE-JOURNAL	16.32	398.35
RENO GAZETTE-JOURNAL	1,439.09	24,119.69
RENO GUNS & RANGE	394.00	394.00
RENO HARLEY-DAVIDSON	1,414.95	1,414.95
RENO HOSPITALITY LLC	17,065.94	17,065.94
RENO HOUSING AUTHORITY	-	1,084.00
RENO INITIATIVE FOR SHELTER & EQUALITY	726,873.80	1,884,847.38
RENO LIVESTOCK EVENTS CENTER	481.18	2,214.15
RENO MUNICIPAL COURT	222.29	222.29
RENO NEWSPAPERS INC	9,880.95	32,368.79
RENO ORTHOPAEDIC CLINIC INC	-	3,142.00
RENO PAINT MART INC	1,188.20	10,333.91

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VENDOR	3rd QTR	
	Payments	Year to Date
RENO PROPERTY MANAGEMENT	\$ 900.00	\$ 900.00
RENO PSYCHIATRIC ASSOCIATION	250.00	800.00
RENO RADIOLOGICAL ASSOCIATES CHTD	-	67.83
RENO RELO WORLDWIDE LLC	-	37,160.00
RENO RENDERING	900.00	1,905.00
RENO ROCK TRANSPORT LLC.	-	423.60
RENO SALVAGE COMPANY	915.85	2,038.86
RENO SELF STORAGE LLC	283.57	283.57
RENO SPARKS AUTO GLASS	-	11,266.80
RENO SPARKS CONVENTION AUTHORITY	-	90.00
RENO SPARKS INDIAN COLONY	-	1,107.24
RENO SPARKS LOCK & KEY LLC	250.84	497.34
RENO TAHOE MIND BODY WELLNESS LLC	-	960.00
RENO TOYOTA	2,006.98	2,023.19
RENO UNIFORMS	5,591.93	12,518.27
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	-	1,067.00
RENO VULCANIZING WORKS INC	286.65	2,077.64
RENO WINDUSTRIAL COMPANY	352.80	1,259.29
RENO WOODWORKING INC	-	3,710.00
RENORELO WORLDWIDE LLC	-	750.00
RENO-SPARKS CAB COMPANY	1,332.58	6,018.06
RENO-SPARKS CHAMBER OF COMMERCE	335.00	335.00
RENO-TAHOE WILDLIFE & PEST CONTROL	1,140.00	3,830.00
RENOWN	13,778.39	36,520.37
RENOWN HEALTH	426.28	1,626.28
RENOWN REGIONAL MEDICAL CENTER	621.15	1,920.52
RENOWN URGENT CARE	-	649.02
RENOWN URGENT CARE	18.00	18.00
RENTVEST NEVADA	-	957.40
RENWICK, ADRIENNE LLC	-	1,915.00
REPAIR CLINIC.COM	-	218.51
RESCO/CRESCO	23,639.46	77,483.08
RESCUE SOCIAL CHANGE GROUP LLC	-	47,500.00
RESERVATIONS.COM	-	19.99
RESIDENCE PUBLISHING	-	3,680.00
RESOURCE CONCEPTS INC	-	22,992.72
RESTEK CORPORATION	-	1,665.49
RESTITUTION (GROUPED)	10,084.83	25,989.94
RESTREAM INC	490.00	490.00
REVIVE HEALTH SENIOR CARE LLC	46,786.00	131,672.50
RF MACDONALD COMPANY	47,267.26	58,287.26
RFI ENTERPRISE INC	11,287.68	29,699.28
RIB RACK COMPANY	-	268.50
RICE LAKE WEIGHING SYSTEM	-	2,440.00
RICE SIGNS LLC	-	508.74
RICKS AEC REPROGRAPHICS INC	91.00	91.00
RIDGE HOUSE INC	41,601.63	126,747.25
RIDGEVIEW BY VINTAGE LP	4,558.00	14,546.00
RIMINI STREET INC	1,200.00	149,860.00
RINK, ANNETTE	70.00	70.00
RISTENPART, THERESA	160.00	3,317.00
RIVER CITY PROCESS SERVICE INC	140.00	140.00
RIVERSIDE RESORT	6,477.76	6,477.76
RIVERSIDE SUPERIOR COURT	-	199.66
RIVERVIEW INTL TRUCKS INC	-	3,463.35

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VENDOR	3rd QTR	
	Payments	Year to Date
RIVERWOOD APARTMENTS	\$ 1,210.31	\$ 1,710.31
RIVIERA LODGE	-	89.00
RLI INSURANCE COMPANY	26.51	4,046.51
RMG PEDS ENDOCRINOLOGY	-	266.00
ROAD RIDER OF RENO LTD.	-	659.98
ROADPOST USA INC.	360.18	1,107.87
ROBERT COX ENTERPRISES	-	180.00
ROBERTOS TACO SHOP	74.43	74.43
ROBYN E. DAVIS MFT	-	675.00
ROCKET REPORTERS LLC	-	4,291.30
ROCKIN T TRUCKING LLC	-	8,800.00
ROCKWARE, INC.	788.00	788.00
ROCKWOOD INC	825.00	4,575.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROE-SEPOWITZ, DOMINIQUE	-	2,875.00
ROGUE	215.35	215.35
ROLLING RUBBER	-	272.81
ROMERO, JEFF	-	5,000.00
RON SMITH & ASSOCIATES INC	-	28,700.00
ROOTERMAN PLUMBING INC.	1,025.00	1,025.00
ROQUERO MD PLLC, LEONARDO	6,564.38	6,564.38
ROSENTHAL, LESLIE R	7,650.00	15,768.00
ROSEWOOD PARK APTS LLC	-	2,598.00
ROSS BURKE AND KNOBEL INC	10,372.00	25,346.00
ROSS RECREATION & EQUIPMENT CO INC	958.00	2,305.00
ROSS STORES INC	146.87	1,535.87
ROSS, SHERI E	-	600.00
ROTARY CLUB OF TAHOE	-	204.00
ROTER INVESTMENTS OF NEVADA	39,325.50	131,085.00
ROTH, MICHAEL V	2,900.00	10,300.00
ROTHFEDER, ROBERT K.	-	8,750.00
ROUND TABLE PIZZA	116.54	116.54
ROYAL WHOLESALE ELECTRIC	-	32.66
ROYCE, SUSAN	-	1,250.00
RPI PRINTING AND MAILING	314.27	314.27
RR PRODUCTS INC	-	326.27
RS HUGHES CO, INC	-	21,693.80
RTIC	5,894.55	6,146.53
RUBBISH RUNNERS	385.00	720.00
RUBINSTEIN, GARRY	-	250.00
RUGGERIO, LISA	-	40,000.00
RUIZ DE MACIAS, LAURA MARIBEL	1,500.00	4,500.00
RURAL TELEPHONE COMPANY	110.22	551.10
S & S WORLDWIDE INC	1,091.10	1,203.06
S.T. ACTION PRO INC	106.88	106.88
S2 DISTRIBUTION INC	75.29	75.29
SACRAMENTO COUNTY	-	665.22
SAFARI STORES	333.98	339.96
SAFARILAND LLC	-	2,506.48
SAFE AND TOGETHER INST	-	2,625.00
SAFE EMBRACE	-	8,078.87
SAFE KIDS WORLDWIDE	-	190.00
SAFE LIFE DEFENSE	-	899.10
SAFE LUBE PLUS	218.76	637.30
SAFEGUARD BUSINESS SYSTEMS	337.80	672.21

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VENDOR	3rd QTR	
	Payments	Year to Date
SAFEGUARD WEB AND GRAPHICS	\$ -	\$ 3,773.35
SAFETY ON SITE	333.75	333.75
SAFETY RESTRAINT CHAIR INC	81.00	81.00
SAFETY UNLIMITED INC	39.95	39.95
SAFETY-KLEEN SYSTEMS INC	3,028.00	10,713.99
SAFEWAY STORES	55.00	135.39
SAGE TRANSFER STATION	88.60	570.16
SAGE1 LLC	-	500.00
SAINT MARYS	2.95	2.95
SAINT PAUL	1,705.00	3,069.00
SAK CONSTRUCTION LLC	-	15.07
SALAM INTERNATIONAL INC	5,524.40	20,293.59
SALARIES AND WAGES (GROUPED)	50,270,445.79	160,382,279.51
SALAZAR, MICHELLE L	40.00	80.00
SALLY BEAUTY SUPPLY	-	50.00
SALT LAKE WHOLESALE SPORTS	24,846.24	34,609.24
SALVATION ARMY	-	129.99
SAM BROWN SHIELDS	558.00	1,192.00
SAM BROWN SHIELDS INC	-	435.00
SAMS CLUB DIRECT	2,627.82	9,628.72
SAMS SPARKLE SHOP	-	225.00
SAN ANTONIO VITALS	-	48.00
SAN BERNARDINO COUNTY	-	2,512.13
SAN JOAQUIN COUNTY SUPERIOR COURT	90.00	398.00
SANDELL'S LTD	-	64.46
SANDPEBBLE APARTMENTS LLC	-	3,910.00
SANDS REGENCY HOTEL CASINO	2,108.00	2,108.00
SANI HUT COMPANY INC	64,051.15	104,614.64
SANITATIONTOOLS.COM LLC	-	398.65
SANOFI PASTEUR INC	-	13,708.91
SANS INSTITUTE	-	219.00
SANTA CLARA COUNTY	54.00	54.00
SANTA FE HOTEL	-	2,614.77
SANTOS AND SANTOS PHD INC	-	52,500.00
SAP	495.00	495.00
SARGENTS MAYTAG	-	878.00
SARSTEDT INC	-	770.00
SAS INSTITUTE INC	-	5,231.99
SATCOM GLOBAL INC	-	1,457.50
SAVANCE, LLC	1,600.00	1,600.00
SAVEMART	-	208.02
SCANDINAVIAN DESIGNS	3,605.00	3,605.00
SCANSTAT TECHNOLOGIES	67.70	67.70
SCANTRON	-	951.19
SCHEELS	-	418.92
SCHEHR, ZULEMA N	520.00	2,827.50
SCHMIDT, KATE	625.00	1,750.00
SCHNEIDER ELECTRIC	-	405.00
SCORPIUS TACTICAL LLC	1,269.92	1,269.92
SCOTIA CONSULTING	-	11,600.00
SCOTT SHADY COURT	-	55.00
SCOTT, CASSANDRA C.	-	4,000.00
SCRAM OF NEVADA	2,593.60	5,803.15
SEAGATE NORTHTOWNE ASSOCIATES	-	1,550.00
SEARS ROEBUCK AND COMPANY	21.99	21.99

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	Payments	Year to Date
SECURE LANE LLC	\$ -	\$ 3,975.00
SECURED COMMUNICATIONS LLC	12,000.00	12,000.00
SECURUS CORRECTIONAL BILLING SERVICE	8.91	22.89
SECURUS TECHNOLOGIES	-	33.73
SELECT PORTFOLIO SERVICING INC	-	986.93
SELECT REAL ESTATE OF NEVADA INC	-	920.00
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	5,883,335.72	20,143,637.92
SENDINBLUE	519.00	1,384.00
SENIOR COALITION	75.00	75.00
SENIOR SPECTRUM NEWSPAPERS INC	480.00	1,440.00
SENSAPHONE	-	71.40
SENSUS RAD TRAILS	-	5,542.35
SENTINEL OFFENDER SERVICES LLC	2,111.69	6,091.24
SEPULVEDA, MACARENA	-	950.00
SEROLOGICAL RESEARCH INSTITUTE	-	73.74
SERVER SUPPLY.COM INC	-	1,707.85
SERVPRO	500.00	1,484.33
SESAC INC	1,571.00	1,571.00
SETTLEMENT (GROUPED)	76,775.70	158,051.77
SEVEN TROUGHS DISTILLING CO LLC	-	20,000.00
SEWELL, REID	245.00	245.00
SEXTON, STEVEN L LTD	3,000.00	12,800.00
SFP HOLDING INC	1,124.00	1,541.50
SG BUYERS CLUB	-	49.99
SGF ENGINEERING	9,867.51	31,663.36
SHAFAER EQUIPMENT CO	-	1,005.19
SHAFAER EQUIPMENT CO INC	87,450.00	87,450.00
SHAHRABANI & ASSOCIATES LLC	-	660.00
SHARLANDS TERRACE APARTMENTS	1,505.00	1,505.00
SHARP REPORTING SERVICES	2,390.50	8,947.50
SHARX LLC	207,270.00	207,270.00
SHASTA COUNTY TREASURER	-	91.00
SHAW ENGINEERING LTD	10,450.00	48,317.10
SHEEHAN, MYRA A	-	400.00
SHELL OIL COMPANY	255.58	1,774.81
SHERATON	-	117.71
SHERATON HOTELS	-	169.00
SHERMAN & HOWARD LLC	45,085.41	190,147.57
SHERMAN, JOHN E	40.00	80.00
SHERRILLTREE	-	880.06
SHERWOOD FOREST APARTMENTS LLC	-	3,585.00
SHI INTERNATIONAL CORP	164,604.13	220,667.38
SHLB	1,500.00	1,500.00
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	1,053.00	4,790.50
SHUR CAN SERVICES	-	10,000.00
SHUTTERFLY	-	356.40
SIDDIQUEE, MAJIB	-	600.00
SIDDONS MARTIN EMERGENCY GROUP LLC	-	508.52
SIEGEL SUITES	495.93	774.15
SIEGEL SUITES	343.74	673.41
SIERRA AIR INC	-	26,846.00
SIERRA APPRAISAL & ADJUSTING SERVICE	195.90	195.90
SIERRA APTS	2,392.00	7,966.00
SIERRA CONTROLS LLC	13,176.29	92,689.28
SIERRA DIESEL INJECTION INC	175.00	700.00

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SIERRA DIVING CENTER	\$ 2,846.65	\$ 4,921.94
SIERRA ELECTRONICS INC	13,963.20	18,947.59
SIERRA FEED & SADDLERY	-	14.15
SIERRA FILTRATION PRODUCTS INC	11,672.88	31,544.18
SIERRA FIRE PROTECTION LLC	-	420.00
SIERRA FUEL CO	528.64	528.64
SIERRA GOLF CART & AUTO	347.96	1,002.96
SIERRA INDUSTRIAL LLC	1,248.00	1,660.50
SIERRA MAINTENANCE INC	-	250.00
SIERRA MEAT CO	-	107.04
SIERRA MEDIATION LLC	6,300.00	15,225.00
SIERRA MEMORIAL GARDENS INC	1,464.00	1,464.00
SIERRA MONITORING SERVICES	-	732.00
SIERRA NEVADA ACADEMY	283.00	283.00
SIERRA NEVADA CONSTRUCTION INC	133,537.35	3,977,510.28
SIERRA OFFICE SOLUTIONS	-	5,234.03
SIERRA PACIFIC TURF SUPPLY INC	4,378.90	19,571.32
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	3,999.90	11,312.40
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	6,750.00	16,470.00
SIERRA RENTAL & TRANSPORT CO INC	23,378.90	25,598.04
SIERRA REPAIR & SHARPENING INC	2,088.57	5,319.21
SIERRA SENIOR SERVICES	5,340.90	18,422.40
SIERRA SEPTIC SVC	285.00	670.00
SIERRA SERVICE ENTERPRISES INC	755.55	3,681.80
SIERRA SOLUTIONS INC	-	3,840.00
SIERRA SPECIALTY PHARMACY, LLC	250.25	882.83
SIERRA SPORTS MARKETING LLC	-	24,750.00
SIERRA VETERINARY SPECIALISTS	7,049.68	20,853.73
SIERRA WINDOW FASHIONS & TINT	4,145.05	8,318.80
SIGMA-ALDRICH INC	65.39	1,776.69
SIGNA MECHANICAL	7,470.09	7,470.09
SIGNS BY TOMORROW	917.92	11,186.81
SIGNUPGENIUS	99.97	207.86
SILVER KNOLLS MUTUAL WATER COMPANY	2,131.50	32,484.56
SILVER LEGACY	489.00	911.00
SILVER STATE ANALYTICAL LABS INC	-	243.00
SILVER STATE BARRICADE & SIGN INC	37,817.01	77,432.75
SILVER STATE COUNSELING & THERAPY LLC	-	540.00
SILVER STATE FAIR HOUSING COUNCIL	-	2,886.15
SILVER STATE FORKLIFT	-	27,250.00
SILVER STATE HEATING & AIR CONDITIONING	1,201.00	1,443.65
SILVER STATE INDUSTRIES	965.25	4,533.75
SILVER STATE INTERNATIONAL INC	-	504.81
SILVER STATE SCREENING INC	83.00	83.00
SILVER STATE SELF STORAGE LLC	94.00	94.00
SILVER STATE TOOLS	20.48	245.98
SILVER TERRACE ASSOCIATES, LLC	222.00	222.00
SILVERMAN KATTELMAN SPRINGGATE CHTD	-	50.82
SIMCO SALES	3,237.50	3,237.50
SIMERSON CONSTRUCTION LLC	365,410.97	745,691.22
SIMON, PAMELA	343.15	1,143.45
SIMONS HALL JOHNSTON	5,919.50	29,538.00
SIMPLE CREMATION INC	6,282.00	33,948.00
SIMPLEVIEW	29.00	29.00
SIMPLOT	-	4,133.00

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SIMPSON, TAWNEY D	\$ 2,675.00	\$ 10,930.78
SIMSUSHARE	124.95	124.95
SINCLAIR	-	100.00
SINDEX PRINTING & GRAPHICS	11,904.62	13,779.62
SINNETT CONSULTING CO	312.00	312.00
SIRCHIE FINGER PRINT LABORATORIES	-	6,084.07
SIVIC SOLUTIONS GROUP LLC	110,000.00	203,391.00
SKARSHAUG TESTING LABORATORY, INC.	105.75	105.75
SKC WEST	-	1,080.41
SKC-WEST INC	-	399.20
SKECHERS	-	159.98
SKILLSOFT CORPORATION	-	18,739.65
SKYDIO INC	100.00	100.00
SLAKEY BROTHERS INC	225.64	292.83
SLIDE MOUNTAIN USERS ASSOCIATION	-	300.00
SLOFIST, INC.	1,300.00	1,300.00
SMALL RIG	-	76.80
SMARSH, INC.	2,129.50	2,129.50
SMART & FINAL STORES CORPORATION	59.97	59.97
SMART FOOD SERVICE	235.32	321.21
SMART SECURITY INC	-	725.00
SMART START	1,749.00	3,619.00
SMART START INC	425.00	425.00
SMARTDRAW.COM	297.00	297.00
SMARTPAY	-	92.13
SMARTSIGN	-	834.60
SMITH MECHANICAL INC	17,667.91	40,248.12
SMITH POWER PRODUCTS INC	4,819.69	6,032.15
SMITH'S FOOD & DRUG CENTERS INC	50.00	273.40
SNAP ON TOOLS	-	12,615.78
SNOBLOX-SNOJAX	-	350.56
SNOQUIP INC	8,086.39	8,764.57
SOARESCUE	-	1,700.00
SOCAL PACIFIC CONSTRUCTION CORP	-	50,350.82
SOCIAL SECURITY ADMINISTRATION	300.00	300.00
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	-	94,286.77
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	-	219.00
SOCIETY OF FORENSIC TOXICOLOGISTS	-	750.00
SOE SOFTWARE CORPORATION	-	11,700.00
SOFTLINK AMERICA INC	1,530.00	11,630.79
SOLID WASTE ASSOC	-	268.00
SONG PROPERTIES LLC	17,145.68	84,881.68
SONITROL OF SOUTHERN NEVADA	3,585.00	7,170.00
SOPHIA GROUP LLC	-	5,000.00
SOSUTV CORP	34,952.80	124,546.40
SOUTHDATA INC	71,580.31	85,223.33
SOUTHEASTERN EQUIPMENT INC	3,172.69	3,172.69
SOUTHERN FOLGER DET LLC	401,795.86	401,795.86
SOUTHERN NEVADA HEALTH DISTRICT	-	794.70
SOUTHLAND TOOL MFG INC	1,046.00	1,046.00
SOUTHWEST AIRLINES	2,577.66	10,148.90
SOUTHWEST GAS CORPORATION	8,239.78	13,496.40
SOUTHWEST TRAFFIC SYSTEMS	10,645.00	49,675.00
SOUTHWEST UTAH PUBLIC HEALTH DEPT	47.00	47.00
SOUTHWEST VILLAGE APARTMENTS	416.00	6,986.00

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SPANISH SPRINGS CONSTRUCTION INC	\$ 87,821.80	\$ 87,821.80
SPANISH SPRINGS PET RESORT	1,367.00	1,367.00
SPARKS BLACK RIFLE	-	527.96
SPARKS DIESEL SERVICE	-	124.56
SPARKS FLORIST	240.00	240.00
SPARKS FURNITURE OUTLET	-	500.00
SPARKS TRIBUNE LLC	-	150.00
SPARLING INSTRUMENTS	-	5,046.96
SPARTAN ATHLETIC CO	526.17	526.17
SPB UTILITY SERVICES INC	422,671.43	1,085,239.64
SPCA OF NORTHERN NEVADA	6,879.00	15,088.00
SPEAKWRITE LLC	1,004.57	4,158.40
SPECIALIZED REFRIGERATION	235.00	446.50
SPECIALTY STORE SERVICE	-	216.93
SPECIALTY VEHICLES INTERNATIONAL	1,908.94	1,908.94
SPECIALTY WELDING SUPPLY	761.20	2,759.26
SPECTRA ANALYSIS INC	-	2,580.45
SPECTRA ANALYSIS INSTRUMENTS INC	-	11,000.00
SPEEDYPIN	-	78.50
SPENCER INVESTIGATIONS	9,223.51	9,223.51
SPHERION CORPORATION	9,899.70	32,727.52
SPI SUPPLIES	-	754.28
SPICERS PAPER INC	2,225.65	28,814.39
SPIRIT, INC.	-	95,000.00
SPITSEN LUMBER COMPANY	-	47.15
SPLASHTOP	-	186.15
SPOKEO	-	0.95
SPORTSMANS GUIDE	595.15	595.15
SPORTSMAN'S WAREHOUSE	3,297.70	3,315.69
SPRAY CRAFT AUTO PAINT	670.00	4,396.66
SPRAYER DEPOT	833.33	1,456.96
SPRINKLE DONUTS	61.00	105.00
SPRINT	391.57	891.57
SQ NORTHERN NEVADA LITERACY COUNCIL	323.00	408.00
SR TECHNOLOGIES, INC.	-	5,000.00
SRK CONSULTING INC	-	5,472.75
SSI SCHOOL SPECIALTY	416.10	416.10
ST CROIX COUNTY	-	16.75
ST MARY'S MEDICAL GROUP	-	375.15
ST PETER, JO MA	600.00	600.00
ST VINCENT'S SUPER THRIFT	-	40.00
ST. CROIX SENSORY CO	653.75	653.75
STALKER RADAR	-	2,015.50
STANBIO LABORATORY LP	640.00	1,280.00
STANDARD & POORS FINANCIAL SERV. LLC	-	15,675.00
STANDARD INSURANCE CO.	127,726.19	384,596.96
STANLEY CONVERGENT	-	15,667.97
STANLEY, BRADLEY M.	80.00	400.00
STANTEC CONSULTING SERVICES INC	11,318.80	116,875.11
STAPLES	4,805.51	14,476.25
STAR ELECTRONICS LLC	407.85	1,193.65
STAR THUMAN	-	50.00
STARBUCKS CORPORATION	1,875.00	2,678.65
STARSOUND AUDIO INC	-	2,123.37
STATE BAR OF NEVADA	18,870.00	63,775.00

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STATE OF ALABAMA	\$ -	\$ 8.00
STATE OF ALASKA	-	13.39
STATE OF CA ENGINEERS BOARD	-	1.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	1,800.00	2,600.00
STATE OF NV DEPT OF PUBLIC SAFETY	-	1.81
STATE TREASURER OF SC	-	24.00
STAUBER BEST	143.43	143.43
STEAMBOAT BY VINTAGE LP	554.00	554.00
STEAMBOAT CANAL AND IRRIGATION CO	10,213.50	10,213.50
STEAMWORKS PRESSURE WA	-	500.00
STELLAR AVIATION OF RENO-TAHOE LLC	3,335.64	20,084.48
STELLAR SCIENTIFIC LLC	99,750.00	99,750.00
STEP 2 INC	-	5,677.25
STEPHANIE DILLON PHD	-	650.00
STEPHEN KEY	-	5,536.50
STERICYCLE INC	1,975.74	4,359.40
STETSON, RAINA	50.00	187.50
STEVES COLLISION CENTE	-	1,977.25
STEWART TITLE	-	554,501.20
STICKER APP	1,054.00	1,054.00
STINKER	-	40.97
STOESS, JEAN L	1,032.58	1,272.58
STOMMEL INC	114,166.04	181,351.04
STORYBLOCKS	-	415.00
STRATTON HATS	311.25	311.25
STREET RIDER OF RENO LLC	-	4,601.20
STRYKER OFF ROAD	869.75	869.75
STRYKER SALES CORPORATION	-	6,644.00
STUBBS, EVELYN	4,320.40	10,636.80
STUYVESANT, ROBERT P MSW	18,546.00	54,790.05
STYLEBOOK.COM INC	-	143.71
SUBURBAN PROPANE INC	-	344.38
SUBURBAN PROPANE, L.P.	7,210.80	9,778.88
SULLIVAN STRUCTURES LLC	55,603.22	771,245.33
SULLIVAN, KARLA A	780.00	2,730.00
SUMMIT FUNDING INC	2,206.43	2,206.43
SUMMIT PSYCHOLOGICAL	-	4,000.00
SUMMIT RACING	118.91	503.81
SUMMIT REALTY NORTHWEST LLC	-	1,052.00
SUN TRUST - DEBT SERVICE PAYMENTS	-	13,221.22
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	32,616.11	184,425.45
SUNBELT RENTALS INC	7,205.12	12,412.44
SUNDANCE BOOKSTORE INC	-	13.56
SUNLAND GLOBAL INC	22,432.00	22,432.00
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	94.50	2,150.44
SUNROAD LUMINA APTS PARTNERSHIP LP	-	1,524.00
SUNSET RIDGE APTS LLC	-	254.00
SUNSHINE LITIGATION SERVICES LLC	233,401.05	647,866.98
SUPER 8	980.00	980.00
SUPER 8 MOTEL	-	164.98
SUPERIOR COURT OF CALIFORNIA	1,123.00	5,492.50
SUPERIOR HYDRAULICS & FABRICATION	6.80	10,295.17
SUPERSAAS A	-	1,148.00
SUPPLYHOUSE.COM	325.03	1,096.89
SURE STAY PLUS HOTEL	319.01	2,292.61

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SURPRISE VALLEY ELECTRIFICATION	\$ 718.03	\$ 1,457.86
SURRATT LAW PRACTICE, PC	-	763.43
SURVEYMONKEY	1,104.00	8,340.00
SUSANVILLE AVIATION	-	188.27
SVN	225.00	225.00
SW GAS CO	-	272.52
SWALLOWTAIL GARDEN SEED	193.41	193.41
SWANK MOTION PICTURES INC	389.25	4,840.25
SWD-QUARRY FVS, LLC	-	1,549.00
SWEETPROCESS	117.00	312.00
SWITCH LTD	5,699.97	17,099.91
SWIZZLE	940.00	995.66
SYAR	1,008.00	1,008.00
SYSCO	149,761.85	420,889.51
SYSTEMATES, INC.	-	43,450.00
T & A PERFORMANCE	-	299.00
T & D ACTION REPAIR	-	105.00
T J MAXX	534.77	1,293.46
T&T LAWNS PLUS	72,728.00	181,583.00
TAB PRODUCTS CO LLC	-	866.90
TAC1SYSTEMS 00 OF 00	130.72	130.72
TACO BELL	-	693.21
TACTICALGEAR.COM	1,502.83	1,619.74
TAHOE AESTHETIC AND INTERGRATIVE	-	5,391.00
TAHOE CITY LUMBER COMPANY	104.11	104.11
TAHOE CITY MARINA	-	2,177.92
TAHOE RESOURCE CONSERVATION DISTICT	19,954.64	26,021.33
TAHOE SUPPLY CO LLC	3,600.00	5,025.00
TALENT FRAMEWORK	197,821.42	538,641.97
TANAZ SETHNA	-	99.00
TANKNOLOGY INC	-	6,604.64
TANNER LAW & STRATEGY GROUP LTD	-	1,137.00
TANNER, PATRICK	6,269.85	16,365.65
TARGET PLUS	-	26.96
TARGET STORES	32,192.64	227,214.96
TARRANT CO	0.83	0.83
TARRANT COUNTY DISTRICT COURT	10.00	10.00
TATE SNYDER KIMSEY ARCHITECTS LTD	94,660.00	105,060.00
TATNEM LLC	-	5,000.00
TAX MANAGEMENT ASSOCIATES INC	50,150.00	284,595.00
TAX TITLE SERVICES	-	33,600.00
TAYZO INC	-	10,000.00
TDA ENTERPRISES INC	1,095.23	13,557.34
TEAM FAS MOTORSPORTS	625.98	625.98
TEAM SPORTS INK LLC	637.45	637.45
TEAM VIEWER	-	588.00
TEAMSFTWARE SOLUTIONS	-	125.00
TEAMUP	336.00	336.00
TECHNOLOGY CENTER INC	16,436.00	33,572.00
TEEL TECHNOLOGIES	9,709.00	9,709.00
TEKSAVERS INC	-	45,577.74
TELEDATA TECHNOLOGIES, INC.	514.89	4,611.10
TELEDYNE ADVANCED POLLUTION	3,000.00	73,456.72
TELEDYNE INSTRUMENTS INC	-	13,169.96
TEMPEST TELECOM SOLUTIONS LLC	-	1,227.14

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TENNANT SALES AND SERVICE COMPANY	\$ -	\$ 580.73
TENNESSEE STATE TREASURER	-	27.07
TERRACYCLE REGULATED WASTE LLC	17,620.00	17,620.00
TERRY THE SHED MOVER	-	310.00
TESCO CONTROLS INC	-	3,525.00
TESOROS TRADING COMPANY	247.63	247.63
TESSCO TECHNOLOGIES INC	1,231.00	12,475.64
TESTWAVE LLC	1,082.40	1,082.40
TEXAS PATCHER	2,231.00	3,067.00
TEXTBOOK BKR RENO TMCCP	746.39	1,243.94
THATCHER COMPANY OF CALIFORNIA INC	6,139.26	16,788.19
THE ABBI AGENCY	-	360.00
THE BLIND ONION PIZZA	40.00	40.00
THE CARTBARN	1,223.95	1,244.90
THE CHANGE COMPANIES	-	4,046.37
THE CHICAGO FAUCET SHOP	-	143.62
THE COUNSELING EXCHANGE	5,196.49	15,733.47
THE DUMPSTER COMPANY	-	1,897.50
THE FACTORY LLC	-	420.00
THE FEMALE HEALTH COMPANY	-	560.00
THE FOOD EXCHANGE LLC	12,315.00	20,247.00
THE FRAME SHOP	-	403.41
THE GUNTER GROUP LLC	1,750.00	8,650.00
THE HR LAW WEEKLY	79.00	158.00
THE HSUS	79.00	79.00
THE HUMANE SOCIETY	-	261.00
THE INST OF INT AUDITORIUM	-	3,247.50
THE KIDS ZONE	-	9,928.09
THE LUCEY GROUP LTD	18,750.00	57,916.00
THE MOONRIDGE FOUNDATION	28,772.00	95,000.00
THE MYERS & BRIGGS FOUNDATION	195.00	195.00
THE NEW YORK TIMES COMPANY	6,817.20	6,817.20
THE NRPA CAREER CENTER	-	149.00
THE PARTS HOUSE	-	97.37
THE PERKINS COMPANY	32,500.00	122,500.00
THE POSTAL DEPOT	56.00	56.00
THE RADAR SHOP INC	-	6,047.00
THE SILDWELL COMPANY	-	7,597.00
THE STERLING GROUP NV LLC	-	2,043.75
THE SUPPLY CACHE	13,425.59	24,393.93
THE WEBSTAIRANT STORE	131.75	14,524.60
THE WELL CARE FOUNDATION INC	47,500.00	142,500.00
THERMOWORKS INC	399.99	399.99
THOLL FENCE INC	6,004.79	463,444.60
THOMAS COFFEE	-	800.00
THOMAS SCIENTIFIC INC	546.27	3,272.56
THOMAS, CLAY EDWARD	160.00	480.00
THOMPSON GARAGE DOORS INC	7,824.54	19,515.75
THOMSON REUTERS - WEST	86,717.97	232,344.93
THYCOTIC SOFTWARE LTD	-	1,398.40
TICOR TITLE OF NEVADA INC	-	0.26
TICO'S AUTO CENTER	-	427.00
TIETZ, CHERYL KAY	87.50	87.50
TIFCO INDUSTRIES INC	2,104.69	6,034.64
TIGER MEDICAL	-	409.78

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VENDOR	3rd QTR	
	Payments	Year to Date
TIMEKEEPING SYSTEMS	\$ 2,100.98	\$ 3,905.98
TIMELY TESTING, LTD.	-	110.00
TIRE MAXX CAR CARE	-	320.00
TITAN CONSTRUCTION SUPPLY INC	6,330.61	37,355.76
TITAN ELECTRICAL CONTRACTING, INC.	-	9,300.00
TLC INTEGRATION SYSTEMS	27,256.00	47,108.00
TMOBILE	-	575.48
TOCKIFY	24.00	64.00
TOM DUFFY COMPANY	-	156.32
TOMAHAWK LIVE TRAP, LLC	-	514.32
TOOLDISCOUNTER	-	989.05
TORMA, GLORIA LEIGH	1,500.00	2,000.00
TOTAL IMAGING SOLUTIONS	-	835.00
TRACFONE	30.36	30.36
TRACTOR SUPPLY CO	1,784.23	3,155.64
TRADER JOE'S	-	41.93
TRAEGER	953.11	953.11
TRAFFIC BUILDERS INC	-	113.56
TRAFFIC SAFETY STORE	7,506.08	41,352.00
TRAILERSPLUS	-	3,688.80
TRANE COMMERCIAL SERVICE CO	-	39.68
TRANE SUPPLY	-	1,314.99
TRANS UNION LLC	-	327.20
TRANSCAT INC	451.79	451.79
TRANSCRAFT TRANSMISSION	371.50	371.50
TRANSUNION RISK AND ALTERNATIVE	1,241.90	8,016.30
TRAUMA INTERVENTION PROGRAM	-	16,600.00
TRAVELODGE	1,450.00	1,450.00
TREASURER'S CHECKS (GROUPED)	887,963.53	1,899,634.73
TREASURER'S REFUND INTEREST (GROUPED)	46.19	356.89
TREASURER'S WITHHOLDING (GROUPED)	-	297.14
TRENCH PLATE RENTAL COMPANY	-	815.79
TRIPP ENTERPRISES INC	11,918.32	86,258.45
TRITAN CONSULTING SERVICES LLC	2,800.00	2,800.00
TRITECH	158.00	158.00
TRITECH FORENSICS	194.50	194.50
TROPHIES BY EDCO INC	-	122.51
TROPHY PARTNER	1,132.50	1,132.50
TROPHY PEAK FIRE PROTECTION	9,855.86	18,329.99
TRT CLE	134.00	134.00
TRU CATCH TRAPS	-	199.75
TRUBY ACHIEVEMENTS INC	6,695.50	6,695.50
TRUCKEE BAGEL COMPANY	-	35.80
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	17,652.00	57,386.00
TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	45,000.00	45,420.00
TRUCKEE MEADOWS REG PLAN AGENCY	62,041.00	186,123.00
TRUCKEE MEADOWS TOMORROW	1,000.00	1,000.00
TRUCKEE MEADOWS WATER AUTHORITY	51,179.27	495,919.48
TRUCKEE RIVER ROCK	255.00	2,412.50
TRUCKVAULT INC	-	33.60
TRUE NORTH TREATMENT CENTER LLC	4,970.00	11,728.00
TRU-TEST CERTIFICATIONS	-	525.00
TRU-VISTA	10,303.02	37,272.69
TS DISTRIBUTORS INC	-	782.55
T-SHIRT OUTLET	-	25.98

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TUCSON IRON & METAL	\$ -	\$ 4,560.00
TUMBLEWEED PRESS INC	14,527.00	14,527.00
TURF STAR INC	424.83	40,814.84
TURNER DESIGNS INC	4,523.16	4,523.16
TVEYES, INC	-	1,500.00
TWILIO INC	10.06	30.85
TWO MEN AND A TRUCK	-	577.50
TYLER TECHNOLOGIES	1,785.00	404,097.89
TYRES INTERNATIONAL INC	-	2,130.24
U S FIRE EQUIPMENT INC	-	6,574.65
U S MODULAR GROUP INC	-	317,774.00
U. S. DEPT OF INTERIOR	-	44.24
U. S. POSTMASTER	23,194.75	281,436.96
U.S. DEPT OF HOMELAND SECURITY	435.00	435.00
U.S. DISTRICT COURT WATER MASTER	-	956.12
UCT LLC	11,464.75	14,063.93
UEI WATER PROGRAM	-	50.00
UHL ALL NEW EQUIPMENT RENTAL	-	1,199.00
ULINE INC	7,323.79	40,713.37
ULTRA FASTENERS INC	2,291.03	2,291.03
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	3,687.54
UNI FIRST CORP	2,678.40	8,397.74
UNIFORM DESTINATION	220.92	220.92
UNIFORMITY INC	3,211.07	19,642.08
UNION PACIFIC RAILROAD COMPANY	-	162.63
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	1,143.56	1,212.46
UNITED LABORATORIES INC	1,455.54	7,355.57
UNITED LANGUAGE GROUP INC	-	2,788.28
UNITED PACIFIC	-	49.80
UNITED PARCEL SERVICE	834.18	1,064.02
UNITED POWER INC	-	454.86
UNITED SITE SERVICES OF NEVADA INC	4,424.25	19,529.90
UNITED STATES DEPARTMENT OF INTERIOR	2,057.62	2,057.62
UNITED STATES PLASTIC CORP	314.38	1,508.61
UNITED TEXTILES INC	-	1,264.50
UNIVERSAL MERCANTILE EXCHANGE	-	51.50
UNIVERSITY HEALTH PROFESSIONALS	6,640.00	30,360.00
UNIVERSITY OF CALIFORNIA	801.50	1,799.90
UNIVERSITY OF LOUISVILLE	42.00	1,682.00
UNIVERSITY OF NEVADA	935,257.04	2,049,804.83
UNIVERSITY OF TEXAS	-	70.00
UNIVERSITY OF THE PACIFIC	-	2,790.00
UNIVERSITY OF WASHINGTON	-	1,350.00
UNIVERSITY RESEARCH GLASSWARE CORP	-	15,234.67
UNR	-	60.00
UNSON MULTISPECIALTY GROUP	20,587.76	66,213.04
UOTTAWA	-	100.00
URBAN ROOTS	1,015.00	1,015.00
URBAN SCOUT	-	171.20
US AIR CONDITIONING DISTRIBUTIONS	-	30.45
US BANK - DEBT SERVICE PAYMENTS	6,584,976.62	10,321,649.29
US FOODSERVICE INC	9,356.50	35,343.31
US GREEN BUILD COUNCIL	-	129.00
US IMAGING INC	557.77	82,675.04
US WATER RESCUE LLC	1,500.00	1,500.00

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USA BLUEBOOK	\$ 8,665.78	\$ 14,774.20
USA VEND AT AIR SERVICE	-	1.75
USDA FSA APFO	-	148.90
USI INSURANCE SERVICES NATL INC.	10,715.18	1,479,847.55
UTILITY REFUND VENDOR (GROUPED)	54,083.17	185,651.25
UTILITY TRAILER SALES	63.95	63.95
VAGABOND INN	1,279.00	4,188.00
VALLEY COLLECTION SERVICE, LLC	1,979.54	6,863.55
VALLEY LOCK AND KEY	872.63	2,045.13
VALLEY SERVICES INC	328,288.51	1,265,727.93
VANZANT AUCTIONS	-	58.00
VARIDESH, LLC	4,009.50	6,927.46
VASSAR SELF STORAGE	63.55	63.55
VCA STONEY CREEK	16.40	16.40
VELOCITY	-	5,399.00
VERDEK, LLC	240.00	240.00
VERICOR LLC	6,033.33	6,033.33
VERITIV EXPRESS	1,096.80	4,203.12
VERITRACE INC	-	8,276.27
VERIZON WIRELESS SERVICES LLC	162,769.12	527,595.87
VERTIQ SOFTWARE LLC	44,296.76	44,296.76
VERTIV CORPORATION	-	74,018.62
VETO PRO PAC	237.97	237.97
VETSHOW ACADEMY	-	47.00
VIAVI SOLUTIONS INC	-	2,668.86
VICTORIAN INN LLC	2,310.00	2,310.00
VICTORY SUPPLY, INC	2,299.50	5,794.50
VICTORY SUPPLY, LLC	15,774.72	33,779.24
VIETNAM VETERANS OF CALIFORNIA	46,012.64	143,673.27
VILLAGE ACE HARDWARE INC	222.88	647.96
VILLAGE AT ARROW CREEK PKWY, LLC	-	500.00
VILLAGE AT NORTH PARTNERS LLC THE	1,650.00	4,590.80
VILLAGE HOMES LLC	-	2,500.00
VIMEO	69.98	69.98
VISION SERVICE PLAN	130,341.61	408,279.59
VISIONATIONS LLC	-	33,670.00
VISTA POINT APARTMENTS	-	69.19
VISUALZ	-	741.93
VITAL RECORD REQUEST (GROUPED)	3,156.30	10,407.75
VITAL RECORDS HOLDING LLC	649.79	649.79
VITAL SIGNS	347.50	1,842.50
VITALSEARCH CO	-	98.95
VOIANCE LANGUAGE SERVICES LLC	3,296.55	10,814.35
VOICEPLUS INC	-	1,100.00
VOLGISTICS	84.00	252.00
VOLKSWAGEN OF RENO	-	354.40
VOLUNTEERS OF AMERICA	-	27,907.44
VONAGE BUSINESS INC	21,914.45	21,914.45
VP LITERACY	1,200.00	1,200.00
VTC RENO	-	345.23
VWR INTERNTIONAL INC	1,840.90	13,721.07
WALGREENS	144.94	906.24
WALKER COUNTRY STORE	-	145.50
WALKER, RANDI LEE	-	3,259.60
WAL-MART	36,171.42	113,169.23

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	Payments	Year to Date
WALTON'S INC	\$ 15,675.00	\$ 49,297.00
WASHBURN, BRYAN D	2,650.00	2,650.00
WASHOE COUNTY	12,585.65	36,269.84
WASHOE COUNTY 2ND DIST COURT	450.00	450.00
WASHOE COUNTY BAR ASSOC	1,980.00	11,245.00
WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM	309.00	412.00
WASHOE COUNTY SCHOOL DISTRICT	73,472.55	205,499.83
WASHOE COUNTY SHERIFF'S AIR SQUADRON	851.19	9,016.12
WASHOE LEGAL SERVICES	108,149.00	328,342.50
WASHOE METAL FABRICATING INC	844.57	6,280.32
WASHOE MILL APARTMENTS	-	977.00
WASTE MANAGEMENT	93,289.71	236,906.65
WATER ENVIRONMENT FEDERATION	1,610.00	1,610.00
WATER UNLIMITED	-	369.68
WATERS VACUUM TRUCK SERVICE	645.00	6,300.00
WATERSHED LLC	600.00	600.00
WAUSAU EQUIPMENT COMPANY	-	469.47
WAVE CAR WASH LLC	2,804.60	15,103.10
WAYFAIR	-	9,701.23
WEB NETWORK SOLUTIONS	113.96	169.94
WEBB MOBILE HOME PARK LLC	900.00	900.00
WEBUCATOR	1,975.00	1,975.00
WEDCO INC	345.70	2,136.24
WEIHER, RICHARD G., PH.D.	12,490.00	44,860.00
WEISS INVESTMENT PROPERTIES LLC	-	1,125.00
WEISS INVESTMENT PROPERTIES LP	-	1,125.00
WELCOME ABOARD TRAVEL	12,078.04	25,321.12
WELL CARE SERVICES RENO LLC	362,749.76	891,799.76
WELLMANS UPHOLSTERY	-	642.78
WELLS FARGO	15,467.26	15,467.26
WELSH, JUDITH	52.50	52.50
WESCO GASES, INC	-	26.88
WEST COAST AV AND SECURITY	-	745.00
WEST COAST PAVING	35,583.10	63,860.33
WEST HILLS HOSPITAL	243.60	297.00
WEST MARINE	-	65.94
WEST WIND DRIVE IN	-	3,350.00
WESTERN BIG R	-	170.88
WESTERN CHAPTER INTERNAL MEDICINE	-	660.00
WESTERN ENGRAVERS SUPPLYS	3,055.00	3,055.00
WESTERN ENVIRONMENTAL TESTING LAB	15,643.93	58,922.07
WESTERN INDUSTRIAL PARTS INC	8,380.51	20,636.73
WESTERN MICHIGAN UNIVERSITY	3,300.00	12,200.00
WESTERN MUSEUM ASSOCIATION	-	75.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	5,625.00
WESTERN NEVADA MANAGEMENT INC	-	500.00
WESTERN NEVADA SUPPLY CO	31,523.15	118,967.52
WESTERN NEVADA TRANSPORT, LLC	26,770.29	49,197.62
WESTERN PACIFIC DISTRIBUTORS INC	-	276.03
WESTERN PATHOLOGY CONSULTANTS	225.00	2,250.00
WESTERN STATE HOSTAGE NEGOTIATORS CO	1,025.00	1,025.00
WESTERN TEST SOLUTIONS, LLC	-	1,000.00
WEXFORD COUNTY	-	24.75
WHARTON CONCRETE FORMING CO	1,232.99	1,232.99
WHELEN ENGINEERING CORPORATION	-	95.00

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WHEN TO WORK INC	\$ -	\$ 330.00
WHITNEY PEAK HOTEL, LLC	1,000.00	2,110.00
WHITTLESEA CHECKER TAXI	20.94	866.77
WHOVA INC	-	200.00
WIDGEON, BETTY	-	7,839.25
WIENER, MARTIN H	-	1,429.51
WILBURN MEDICAL INC	63,575.00	63,575.00
WILBURN MEDICAL USA	-	9,980.17
WILD RIDE INC.	9,999.25	9,999.25
WILDCREEK BUSINESS PARK ASSOC	2,829.09	9,430.30
WILDMAN, ROBERT WILLIAM	250.00	250.00
WILLIAMS SCOTSMAN	6,156.92	23,146.03
WILLIAMS, ARTHUR & SHARON	-	1,152.00
WILLINGHAM, NINA J.	1,684.00	3,945.00
WILSON, ANN M.	14,474.08	44,074.08
WINGFIELD HEALTH CARE LLC	45,554.86	140,008.50
WIRE ME ELECTRIC	-	764.00
WISE CONSULTING & TRAINING	-	5,241.60
WIX	944.00	944.00
WKI CCH INC	126.77	2,474.67
WL SNOOK & ASSOCIATES INC	11,368.43	11,368.43
WOLF MACHINE INC	-	1,648.40
WOLTERS KLUWER LAW & BUSINESS	1,299.00	2,350.35
WOOD RODGERS INC	4,577.55	10,980.05
WOOD, CHONDRA	1,740.00	6,510.00
WOODSIDE VILLAGE	1,586.00	1,586.00
WOODSPRING SUITES	-	1,223.73
WORK WORLD RENO	459.94	1,589.72
WORLD ARCHIVES HOLDINGS LLC	2,193.00	2,193.00
WORTHEN EQUIPMENT	23,128.54	28,712.88
WRIGHT, DIANA PSY.D LLC	423.16	423.16
WRIKE INC	-	3,378.08
WURTH USA INC	412.23	707.24
WW GRAINGER INC	27,305.15	75,125.72
WYNDHAM	1,448.24	1,448.24
XEBEC	-	1,899.95
XEROX CORPORATION	29,067.76	109,710.70
XOBEE NETWORKS INC	25,515.00	25,515.00
XYBIX SYSTEMS, INC	-	328.09
YMCA	-	2,085.00
YOSEMITE SOUTHGATE HOTEL	-	411.92
YOUNG, LISA A	835.20	6,211.20
YOURMEMBERSHIP.COM, INC	-	724.00
YOUTH LAW CENTER	7,200.00	21,600.00
ZAMBONIS MUFFLER	-	275.00
ZAMZAR	18.00	18.00
ZANDUR FLOORING	532.68	532.68
ZASIO ENTERPRISES, INC.	-	995.00
ZAYO BANDWIDTH LLC	4,312.45	13,292.04
ZENCITY TECHNOLOGIES US INC	40,000.00	40,000.00
ZEP	1,213.48	3,898.48
ZERO TO THREE	14,714.03	14,714.03
ZIHN, ISOLDE	19,667.60	51,650.20
ZIMMCO EQUIPMENT INC	-	1,072.61
ZIONS BANK	-	3,150.00

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ZIPCODES.COM	\$ 449.95	\$ 449.95
ZIPPO MANUFACTURING CO	790.24	790.24
ZIPRECRUITER, INC.	-	576.00
ZOLL DATA SYSTEMS, INC.	-	1,800.00
ZOLL MEDICAL CORP	4,300.56	13,768.76
ZONCKI, STEPHANIE	1,655.31	5,702.09
ZONES INC	-	175.00
ZOOM	7,534.19	22,187.25
ZUCHOWSKI, STEVEN	2,125.00	3,500.00
ZUMAR INDUSTRIES, INC.	-	18,777.48
Grand Total	135,807,397.30	438,980,820.41