

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 10/1/2021 - 12/31/2021**

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

VENDOR	2nd Qtr	Year to Date
1 800 GOT JUNK	\$ 458.00	\$ 458.00
10 TO 8.COM	-	648.00
1000BULBS.COM	-	550.75
1560 MILL STREET LLC	1,933.00	1,933.00
1ST RESPONSE	2,871.37	2,871.37
295 CABLING LLC	1,736.00	1,736.00
2CO	314.96	314.96
3 ANGELS CARE	313,915.00	614,535.00
3 ANGELS CARE LLC	29,449.82	59,659.75
360 TRAINING INC	159.00	159.00
3CMA	800.00	800.00
49ER COMMUNICATIONS	-	7,045.01
4IMPRINT INC	1,259.32	1,259.32
4MD MEDICAL	-	428.30
4TH STREET 192 OWNER LLC	-	1,928.06
5.11 INC	320.00	320.00
5.11 TACTICAL	180.00	180.00
525 W 4TH STREET LLC	2,000.00	2,000.00
601 W MOANA LLC	8,994.00	20,986.00
725 745 MORAN STREET LLC	-	1,095.00
7-ELEVEN	-	58.00
8X8 INC	233.26	595.03
A CARLISLE & COMPANY	191.00	191.00
A CHILDS WORLD	100.00	2,008.00
A GR8 START	-	740.00
A KIDS BOOK ABOUT.COM	2,716.28	2,716.28
A PROPER FIT FOOTWEAR	121.46	261.41
A SIGN SHOP	253.50	253.50
A-1 CHEMICAL	1,800.95	2,106.79
A1 NATIONAL FIRE CO LLC	7,672.00	8,571.95
A-1 TRANSMISSION INC	-	5,696.95
AAB	1,828.00	1,828.00
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	908.00	1,693.00
ABBOTT	11,320.00	13,820.00
ABC	69.00	69.00
ABERASTURI, SUZANNE	10,840.00	22,840.00
ABILITY BUILDING CENTER INC	193.14	193.14
ABLEFISH INC	2,650.00	2,650.00
ABSOLUTE DENTAL	-	39.00
ABSOLUTE DRAIN SERVICE	550.00	1,400.00
ABSOLUTE EXHIBITS	-	515.00
ABSOLUTE HOSE AND FITTINGS LLC	94.03	94.03
ACADEMY OF NUTRITION AND DIETETICS	-	140.00
ACCELA INC	-	552,088.78
ACCESS CIG	1,490.01	1,490.01
ACCESSIBLE SOLUTIONS INC	7,588.25	15,126.50
ACCO BRANDS DIRECT	97.49	97.49
ACCO ENGINEERED SYSTEMS	-	35,304.81
ACE CLEANERS LLC	55.50	55.50
ACE HARDWARE	1,367.59	1,690.80
ACER LLC	-	5.58
ACL SERVICES LTD	-	65,960.01
ACRES USA INC	400.00	400.00
ACTION AIRCRAFT LP	-	248,250.00
ACTION CAMERA	-	215.00
ACTION ELECTRIC INC	13,151.56	14,063.50

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VENDOR	2nd Qtr	Year to Date
ACTION PROPERTIES INC	\$ -	\$ 735.00
ACUITY SCHEDULING	275.00	275.00
ADAMSON POLICE PRODUCTS	20,380.00	127,513.00
ADAPT CONSULTING	2,059.20	2,059.20
ADI	1,980.94	2,396.88
ADISA LLC	5,333.70	5,333.70
ADMINISTRATIVE OFFICE OF THE COURTS	-	26,056.62
ADOBE	239.88	239.88
ADOBE INC	29.99	29.99
ADOBE PRODUCTS	29.97	59.94
ADOBE STOCK	451.88	1,450.65
ADSOURCE	2,033.63	3,549.93
ADSOURCE ADVERTISING PROMO INC	-	359.57
ADVANCE INSTALLATIONS INC	2,356.00	2,356.00
ADVANCED CHEMICAL TECHNOLOGY INC	5,850.00	14,625.00
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC	2,850.00	13,110.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	11,278.00	41,138.27
ADVANCED COMPANIES	-	53,445.40
ADVANCED COMPUTER TECHNOLOGIES LLC	6,944.56	12,676.52
ADVANCED COUNTERTOP DESIGN INC	999.49	999.49
ADVANCED FILING CONCEPT	81.98	104.76
ADVANCED INFRASTRUCTURE	7,687.00	7,687.00
ADVANCED INTERPRETING & TRANSLATING SERVICES	29,740.00	63,630.00
ADVANCED POWDER COATING & SANDBLASTING LLC	3,600.00	3,600.00
ADVANCED SPECIALTY GAS	947.60	1,895.20
ADVANCED SYSTEM TECH SPRAYER DEPOT	13,800.00	13,800.00
ADVANTIDGE, INC.	198.30	198.30
AED SUPERSTORE	-	430.87
AEDLAND	62.99	62.99
AFFINITY BURIAL & CREMATION SOCIETY	3,942.00	14,552.00
AGA	-	395.00
AGENT OF CHANGE LLC	1,700.00	1,700.00
AGILAIRE LLC	3,443.00	3,443.00
AGILENT TECHNOLOGIES INC	2,343.05	2,343.05
AHA! PROCESS, INC	457.00	457.00
AHC MEDIA	-	496.95
AHERN RENTALS INC	2,627.99	2,627.99
AHUMADA, JAMIE	1,700.00	3,200.00
AIR & WASTE MANAGEMENT ASSOC	196.00	764.00
AIR FILTER SALES & SERVICE	3,620.99	6,000.95
AIR HYGIENE INTERNATIONAL INC	17,325.00	17,325.00
AIRE-MASTER OF RENO	11,162.00	17,568.00
AIRGAS INC	3,267.79	7,722.49
A-L TIER II LLC	75,000.00	75,000.00
ALAEI, KAMBIZ	5,928.00	9,890.00
ALAMEDA COUNTY CLERK	83.00	143.00
ALEGRIA ASSOCIATES, P.C.	1,571.08	2,048.72
ALERT ALL CORP	2,335.00	2,335.00
ALERT MEDIA, INC.	-	3,000.00
ALHAMBRA	917.60	2,469.29
ALHAMBRA WATER	85.80	205.01
ALICAT SCIENTIFIC INC	1,672.75	1,672.75
ALL AMERICAN DRIVING COMPANY	568.00	1,032.00
ALL AMERICAN LOCK & SAFE	1,925.00	5,240.00
ALL CLEAR EMERGENCY MGMT GROUP LLC	-	19,000.00
ALL PACKAGING COMPANY	-	4,165.14

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VENDOR	2nd Qtr	Year to Date
ALL PRO SECURITY, INC.	\$ 79.99	\$ 1,499.37
ALL STAR TRANSPORTATION GROUP LLC	9,497.00	9,497.00
ALL VALLEY HOME CARE	8,140.77	19,941.81
ALLEGIS CORP	101.13	227.61
ALLEN, ANGELA	-	640.00
ALLIED BUILDING PRODUCTS	-	193.92
ALLIED COLLECTION SERVICES INC	2,966.44	2,966.44
ALLIED UNIVERSAL SECURITY SERVICES	258,335.05	784,901.15
ALLINA HEALTH SYSTEM	1,500.00	1,500.00
ALLSCRIPTS HEALTHCARE LLC	188.55	366.75
ALLSTAR FIRE EQUIPMENT	539.36	539.36
ALLSTREAM BUSINESS US INC	24,035.49	48,092.43
ALOHA INN	280.00	280.00
ALPHA ANALYTICAL INC	26,285.00	62,495.00
ALPHA CARD SYSTEMS LLC	-	610.00
ALPINA MANUFACTURING LLC	178.56	178.56
ALPINE CARBONATED SOLUTIONS	350.00	350.00
ALPINE HELICOPTER SERVICE INC	7,425.00	21,375.00
ALPINE LOCK	125.00	125.00
ALPINE LOCK AND KEY INC	10,222.60	19,388.37
ALPINE TECHNICAL SERVICES	3,972.08	3,972.08
ALSCO AMERICAN LINEN DIVISION	718.54	1,493.97
ALTA LANGUAGE SERVICES INC	2,908.05	3,689.30
ALTA VISTA MENTAL HEALTH LLC	294,085.43	464,696.48
ALTERNATIVE BUSINESS EQUIPMENT	18,191.56	48,139.90
ALWAYS ANSWER INC.	713.56	1,270.09
AMAZON	12.99	12.99
AMAZON	25.98	2,185.49
AMAZON.COM INC	191,278.41	385,422.76
AMERCARE PRODUCTS INC	18,195.00	25,719.00
AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	165.00
AMERICAN ACADEMY OF PEDIATRICS	-	175.00
AMERICAN ARBITRATION ASSOC	-	450.00
AMERICAN ARBORISTS LTD	-	5,000.00
AMERICAN AUTO AIR INC	5,670.42	5,670.42
AMERICAN BAR ASSOC	-	300.00
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	950.00	975.00
AMERICAN CHILLER SERVICES, INC.	12,711.81	21,177.81
AMERICAN COMPREHENSIVE COUNSELING SERVICE	49,993.62	86,840.57
AMERICAN FIDELITY ASSURANCE CO	41,000.42	86,856.78
AMERICAN FURNITURE & MATTRESS	-	536.96
AMERICAN INSTITUTE OF ARCHITECTS	95.00	190.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	-	295.00
AMERICAN JAIL ASSOC	120.00	180.00
AMERICAN JUDGES ASSOC	175.00	175.00
AMERICAN JUDICIAL SYSTEM INC	325.00	325.00
AMERICAN LIBRARY ASSOCIATION	905.00	905.00
AMERICAN PLANNING ASSOCIATION	1,062.00	2,775.00
AMERICAN PUBLIC GARDENS ASSOCIATION	-	515.00
AMERICAN PUBLIC HEALTH ASSOCIATION	3,256.00	4,232.00
AMERICAN PUBLIC WORKS ASSOCIATION	475.00	475.00
AMERICAN RED CROSS	2,160.00	2,840.00
AMERICAN TOWER CORPORATION	31,520.13	31,520.13
AMERICAN WATER WORKS ASSOC	120.00	120.00
AMERICAS BEST TRAVEL INN	1,121.98	1,121.98
AMERIGAS	2,158.82	2,394.82

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VENDOR	2nd Qtr	Year to Date
AMERIGEN POWER SOLUTIONS LLC	\$ 6,044.69	\$ 6,044.69
AMERIPRIDE SERVICES	-	194.19
AMEZAGA, ALFREDO M JR	5,600.00	10,050.00
AMTRAK	180.00	357.50
AMWAY GRAND PLAZA HOTEL	1,166.10	1,166.10
ANA GOMEZ	-	66.95
ANAB LLC	-	1,220.00
ANARCHY OUTDOORS COMPANY	754.66	754.66
ANCESTRY.COM	389.00	389.00
ANIMAL EMERGENCY CENTER	3,960.41	6,788.02
ANIXTER INC	2,165.07	16,039.64
ANIXTER/CLARK/TRI-ED	2,115.60	4,285.07
ANJU JEWELRY CO	716.00	716.00
ANSI-ASQ	-	5,190.00
ANSWERWEST.COM	2,277.00	4,554.00
ANTHONY J WREN AND ASSOCIATES	4,500.00	4,500.00
ANTHONYS EXPRESS WASH	-	3,012.75
ANTOS, EARLENE	1,480.00	1,820.00
AP ONETIME VENDOR (GROUPED)	23,285.65	80,181.89
APEX GRADING & PAVING INC	-	75,170.10
APEX SAW AND TOOL INC	9.98	9.98
APEX SAW WORKS	411.30	893.21
APLOS SOFTWARE, LLC	-	270.00
APPLE	1,683.27	9,124.66
APPLE INC	-	0.99
APPLIANCE PARTS COMPANY	335.35	546.63
APPLIED PAVEMENT TECHNOLOGY	120.00	120.00
APPOINTLET	-	281.43
APPROVED OPTICS	949.85	1,906.74
AQUA SOLUTIONS INC	-	1,072.38
ARAL LLC	-	1,600.00
ARAMARK UNIFORM & CAREER APPAREL	3,661.57	6,112.98
ARBOR PROS LLC	20,905.00	20,905.00
ARC HEALTH & WELLNESS LLC	60,649.91	135,545.82
ARC WORKPLACE SERVICES INC	300.00	300.00
ARC WORKPLACE SERVICES LLC	19,083.90	20,721.35
ARCHERHALL LLC	-	625.00
ARCO	88.09	88.09
ARIA	-	509.79
ARIAS VENTURES LLC	7,500.00	7,500.00
ARIZMENDI, GENESIS DOMINIQUE	2,125.00	2,125.00
ARIZU, LUCAS	-	900.00
ARLINGTON GAS COMPANY	400.00	400.00
ARNAUD, DEBBIE	5,174.48	6,312.08
ARROWHEAD SCIENTIFIC INC	909.62	909.62
ARROWHEAD TRAVEL PLAZA	-	86.36
ARTISTIC FENCE CO INC	-	30.00
ARTLIST	199.00	199.00
AS HANGING DISPLAY SYSTEMS	-	1,094.45
ASCCP	1,095.00	1,095.00
ASHRAE	-	520.00
ASIS INTERNATIONAL	-	700.00
ASM GLOBAL INTERNATIONAL	59,585.37	96,580.00
ASPEN DEVELOPERS CORP	-	190,913.40
ASPHALT ZIPPER INC	-	6,525.00
ASSEMBLA INC	-	300.00

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VENDOR	2nd Qtr	Year to Date
ASSESSMENT MANAGEMENT GROUP	\$ 2,362.79	\$ 5,572.15
ASSOC FOR TALENT DEVELOPMENT	279.00	2,053.00
ASSOCIATED BAG COMPANY	580.26	580.26
ASSOCIATION OF HEALTHCARE EMERGENCY	1,870.00	1,870.00
ASTA-USA TRANSLATION SERVICES INC	-	55.00
AT & T	91,536.90	209,023.37
AT&T	211.12	211.12
AT&T MOBILITY	268.41	357.94
ATN INTERNATIONAL	2,190.00	5,475.00
ATSSA	-	530.00
ATT	265.00	265.00
ATTORNEYCREDITS.COM	123.99	123.99
AUKLET LLC	2,940.00	2,940.00
AUTISM PRODUCTS INC	-	108.86
AUTO & TRUCK ELECTRIC INC	-	144.00
AUTOAUTH SERVICE	50.00	50.00
AUTOMATION ELECTRIC INC	17,350.50	20,795.50
AUTOMON LLC	-	15,750.00
AUTOMOTIVE EQUIPMENT SUPPLY	-	4,036.55
AUTOMOTIVE SERVICE CENTER	322.69	1,341.65
AUTOMOTIVE TRAINING GROUP	-	438.00
AUTOZONE	11.68	167.33
AUTOZONE	-	39.57
AUTUMN FUNERALS & CREMATIONS LLC	883.00	883.00
AUTUMN VILLAGE, LLC	-	782.00
AVANT WIRELESS LLC	5,190.00	10,140.00
AVAST	-	89.99
AVENU HOLDINGS LLC	-	249,387.34
AVIALL	-	6,148.44
AVTECH SOFTWARE INC	199.95	199.95
AW FARRELL AND SON INC	21,890.94	21,890.94
AWAKEN INC	5,936.60	20,833.32
AWARD ZONE	2,563.90	3,897.30
AWARDS AND GIFTS R US	2,975.00	2,975.00
AWAXX SYSTEMS INC	850.00	1,120.00
AXLELINE	156.29	249.13
AXON ENTERPRISE INC	10,117.50	24,941.02
AYOA	1,200.00	1,200.00
B&H PHOTO-VIDEO INC	1,792.30	5,924.10
B&L BACKFLOW TESTING	395.00	665.00
B&T CUSTOM ROD & RESTORATION	1,250.70	1,867.30
B2B PRIME	372.79	372.79
BADOUR, MELISSA	280.00	280.00
BAILEYS INC	311.95	311.95
BAILEYS TEST STRIPS & THERMOMETERS LLC	-	528.00
BAKEMARK	2,090.95	4,527.30
BAKER & TAYLOR BOOKS	90,857.99	183,973.10
BAKER, WILLIAM	2,100.00	5,100.00
BAL, CHANDANJIT KAUR	-	480.00
BALDINI'S	-	16.89
BAND SHOPPE INC	77.85	77.85
BANK OF AMERICA	3,035.21	4,985.28
BANNER COMMUNICATION COMPANY	550.00	550.00
BAR CODE FACT	253.18	253.18
BARKER, LYNNE	5,400.00	5,400.00
BARNES & NOBLE SUPERSTORES INC	19.99	19.99

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BARRACUDA NETWORKS INC	\$ -	\$ 1,266.00
BASKIN	-	50.00
BATTERIES PLUS	1,306.41	3,850.76
BATTERY SYSTEMS	782.16	782.16
BATTLE BORN MEDIA LLC	4,000.00	7,000.00
BAYLEY, LILLY MAY	2,000.00	3,200.00
BAYSCAN TECHNOLOGY	1,649.45	2,560.82
BBBO, LLC	9,531.00	14,611.00
BDO USA, LLP	40,000.00	160,000.00
BEAR COMMUNICATIONS INC.	3,666.00	3,666.00
BED BATH & BEYOND	-	29.99
BEHRENS, VICKIE	-	14.00
BEHRMAN-LIPPERT, JOANN	2,884.25	11,754.25
BENEDICT ENGINEERING PC	19,328.60	43,776.15
BERLAND, JUDY	-	66.50
BERRY, JUDGE JANET (RET.)	-	5,500.00
BEST BUY	5,510.87	6,480.27
BEST JANITORIAL SERVICES INC	-	455.63
BEST WESTERN	-	105.79
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	525.00	525.00
BEYER, ELIZABETH WEBB	425.00	1,800.00
BIDDLE CONSULTING GROUP INC	2,995.00	2,995.00
BIG 5 SPORTING GOODS	-	461.94
BIG R	54.89	175.88
BIG TEX TRAILER WORLD INC	-	74.99
BIGGEST LITTLE LEARNING CO	-	85.00
BIGHORN CONTRACTORS LLC	7,975.00	7,975.00
BILL2PAY LLC	14,581.75	29,345.85
BILLERBECK, BRYED LEE	5,350.00	5,350.00
BILLY MENDOZA, O.D.	-	100.00
BIOQUIP PRODUCTS INC	793.77	793.77
BIO-RAD LABORATORIES	-	1,063.00
BIRD TIRE AND AUTO SERVICE	-	42.18
BISBEE, PATRICIA L	1,592.50	1,592.50
BIZODO INC	-	65,884.50
BLACK DIAMOND FOODS INC	-	39,260.00
BLACK ROCK CONSERVATION TRUST	-	1,295.00
BLACK ROCK VISION CENTER	490.00	490.00
BLAKELY JOHNSON & GHUSN INC	2,260.00	2,800.00
BLANCHARD, KRASNER & FRENCH APC	-	400.00
BLASTER ONE EOD EQUIPMENT INC	-	4,765.78
BLOMBERG, BRANDA	-	120.00
BLT COASTAL BUSINESS INC	1,074.88	1,074.88
BLT FUN AND FUNCTION LLC	319.95	319.95
BLUE 360 MEDIA	-	3,757.00
BLUE KNIGHT SECURITY LLC	2,925.00	2,925.00
BLUE PEAK LOGIC INC	-	5,730.00
BLUE RAVEN SERICE	-	1,657.60
BLUEHOST	-	35.98
BOB BARKER COMPANY INC	35,515.81	75,145.30
BOBBY PAGE DRY CLEANER	419.25	1,048.10
BOBCAT OF RENO	8,500.00	13,588.56
BOCRA HOLDINGS	4,000.00	4,000.00
BODE CELLMARK FORENSICS, INC.	59,905.00	64,635.00
BODE CELLMARK INC	-	3,180.00
BODE WEST CONFERENCE	991.00	2,426.50

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BOEING DISTRIBUTION INC	\$ -	\$ 1,971.08
BONANZA PEST CONTROL INC	45.00	45.00
BONANZA PRODUCE CO	5,403.28	8,726.79
BOOKMARK EVENTS AND PROMOS LLC	-	6,250.00
BOOKMASTERS INC	269.51	269.51
BOOSTED DIPLOMAS	6,234.90	20,180.50
BOSCH AUTOMOTIVE SERVICE INC	695.00	695.00
BOULDER CREEK ICG LLC	2,964.00	8,724.00
BOUTILIER PH.D, LYNN	5,928.00	10,868.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	-	95,000.00
BOYS AND GIRLS CLUB OF RENO	-	252.00
BRACKETT AIRCRAFT CO. INC	-	990.00
BRADY INDUSTRIES LLC	2,930.50	25,209.70
BRADY INDUSTRIES OF NEVADA LLC	80,027.89	161,313.25
BRAE LLC	2,200.00	2,200.00
BRAINFUSE ONLINE INSTRUCTION	-	5,960.00
BRAUN NORTHWEST	1,100.00	1,100.00
BRAZEN TECHNOLOGIES INC	-	6,188.00
BRENN, COURTNEY CAMPBELL	1,500.00	1,500.00
BRIAN BROWN MEDIATION LTD	-	13,136.78
BRIGHT MINDS COMPANY	-	600.00
BRIGHTVIEW COMPANIES LLC	-	122.47
BRITE GLASS INC	-	1,200.00
BRIX CORP	30,880.98	43,398.91
BROADBENT & ASSOCIATES INC	23,735.24	42,177.40
BROOKLYN FORENSICS LLC	12,275.57	52,340.07
BROWN AND CALDWELL INC	-	8,825.88
BROWN MILBERRY INC	6,802.24	10,170.56
BROWN, CALVANESE, CAMERON LTD	108.14	2,282.64
BRUCE MACKAY PUMP	350.00	350.00
BRUNTZ, TRACY	260.00	400.00
BTS MIRACLE RECREATION	2,995.13	2,995.13
BUDGET BLINDS	-	9,700.00
BUILD A BEAR	298.00	298.00
BUILD OUR CENTER INC	-	250.00
BUILT FOR TEAMS	944.00	944.00
BULB DADDY	354.20	1,764.88
BULBMAN INC	253.00	632.25
BULLSEYE TELECOM INC	15,482.29	15,482.29
BURDICK EXCAVATING CO, INC	1,383,480.44	2,238,329.96
BURKE, KIEN	360.00	635.00
BURLINGTON COAT FACTORY	192.66	192.66
BURNEY'S COMMERCIAL SERVICE INC	22,907.15	35,069.78
BUSSINESS MANAGEMENT DAILY	-	197.00
BUTTERFLY NETWORK INC	2,722.00	2,722.00
BUZZSPROUT	12.00	12.00
C & C REFRIGERATION INC	592.00	1,184.00
C & W LOCK, GLASS & SAFE INC	357.50	357.50
CAB STORE	139.98	139.98
CABLE EXPRESS CORP	-	3,070.00
CABLING SOLUTIONS INC	37,084.00	37,084.00
CADLINK TECHNOLOGY CORPORATION	-	630.00
CAL INC	-	790.00
CAL INTERPRETING & TRANSLATIONS INC	5,520.00	5,520.00
CALIBRE PRESS LLC	359.00	558.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	289.00	9,178.00

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CALIFORNIA ASSOCIATION OF PUBLIC INFORMATION OFFICIALS	\$ 35.00	\$ 35.00
CALIFORNIA DEPT OF JUSTICE	165.00	405.00
CALIFORNIA DMV	-	33.76
CALIFORNIA DMV	0.84	0.84
CALIFORNIA INDUSTRIAL RUBBER CO	496.04	721.78
CALL TO COMPASSION	205,275.00	361,860.00
CALL TO COMPASSION LLC	3,961.50	4,930.50
CALVADA FOOD SALES	2,026.58	3,515.89
CAMBRIDGE CENTRE	644.71	644.71
CAMELOT PARTY & SPECIAL EVENT	3,592.78	3,592.78
CAMPAIGNMONITOR	147.00	245.00
CAMPANARO, LEONARD	-	700.00
CAMPBELL PET COMPANY	1,014.54	1,014.54
CANINE OUTFITTERS CO	-	322.35
CANNON COCHRAN MGMT SER. INC	15,662.50	15,662.50
CANON FINANCIAL SERVICES INC	57,852.48	94,829.67
CANVA	239.39	478.19
CANYON ONE INC	-	35,000.00
CAPITAL FORD MERCURY	-	1,654.56
CAPITAL GLASS INC	44,037.00	49,363.33
CAPITOL REPORTERS	-	500.00
CAPTIONS UNLIMITED OF NEVADA INC	7,959.52	10,585.12
CARASOFT TECHNOLOGY CORP	-	53,540.00
CARBYNE INC	-	60,900.00
CARDIAC LIFE PRODUCTS	52.86	166.08
CARDINAL HEALTH INC	5,719.24	12,639.73
CARDNO INC	16,845.00	21,633.75
CAREMERIDIAN	-	2,880.00
CARIBOU HOMES LLC	1,600.00	1,600.00
CARLOS, ANTOINETTE	1,544.00	2,363.00
CAROLINA KITCHEN	1,439.00	1,439.00
CARSON DODGE CHRYSLER PLYMOUTH	206,082.20	305,161.75
CARSON VALLEY SIGNS	-	1,468.70
CARTER, CINDY M	1,452.50	2,630.50
CARTER-HARGROVE INC	6,928.85	15,195.53
CASAT - WEB	352.50	757.50
CASCADE FIRE EQUIPMENT CO	6,067.10	6,067.10
CASE PARTS COMPANY	-	105.28
CASHMAN EQUIPMENT COMPANY INC	154,997.33	293,576.30
CASTLE FOODS	21,039.00	40,896.00
CAT STUDIO	579.40	579.40
CATERPILLAR FINANCIAL SVCS. CORP.	15,142.36	15,142.36
CATHOLIC CHARITIES OF NORTHERN NEVADA	18,750.00	314,489.35
CAUGHLIN PRESCHOOL CORPORATION	-	475.00
CAYMAN CHEMICAL COMPANY INC	105.00	1,001.00
CC DESIGNS LTD	1,487.50	1,487.50
CC WELDING	1,600.00	1,600.00
CCHI RE LLC	626,341.15	1,248,340.67
CCMSI	507,710.74	1,493,519.98
CDS GROUP HEALTH	-	65,900.00
CDS MOVING EQUIPMENT SYSTEMS INC	1,400.00	1,400.00
CDW	19,061.21	19,738.49
CDW	-	4,553.10
CDW GOVERNMENT INC	855,306.41	866,554.18
CE YOU LLC	299.99	299.99
CEBERIO, ARAITZ	5,810.00	11,235.00



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VENDOR	2nd Qtr	Year to Date
CELLULAR CONTROLLED PRODUCTS	\$ 180.00	\$ 360.00
CENCAL HOLDINGS INC	-	2,550.00
CENEX VALLEY	-	106.26
CENLAR FSB	-	841.46
CENTER FOR BEHAVIORAL INTERVENTION LLC	3,899.21	3,899.21
CENTER FOR PUBLIC SAFETY	225.00	600.00
CENTRIFUGE TRAINING INC	300.00	300.00
CENTURY GLASS INC	3,237.12	5,190.08
CENTURY PARK APARTMENTS, LLC	19,129.25	27,554.75
CENTURY THEATRES	149.85	311.90
CENTURYLINK	21,332.60	30,287.27
CERESOLA INSPECTION SERVICES LLC	1,406.00	1,406.00
CERILLIANT CORPORATION	2,433.97	4,534.91
CERTIFIED CPR	-	825.00
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	4,725.00	7,725.00
CERTIFIED PESTICIDE COMPANY	187.12	187.12
CERTIFIED POWER INC	1,016.86	27,200.72
CESAR DAVIS	-	415.00
CETRIX STORE	-	1,260.00
CFR AUTO LLC	2,946.55	11,456.65
CHADWICK, DEBRA L	1,132.48	1,532.48
CHAMBERLAIN GROUP INC	158.56	158.56
CHAMPION CHEVROLET GEO	1,278,735.54	1,296,714.74
CHAMPION CHEVROLET INC	63.09	3,154.00
CHANGE COMPANIES	-	8,683.06
CHARGERBACK	27.82	27.82
CHARLES RIVER LABORATORIES INC	-	33,864.00
CHARM-TEX	7,891.80	9,510.90
CHART HOUSE	195.65	195.65
CHARTER COMMUNICATIONS HOLDINGS, LLC	122,490.10	229,378.19
CHARTER, ANGIE, LCSW	-	700.00
CHASE INT'L PROPERTY MGMT LLC	-	5,288.40
CHEESE BOARD & WINE SELLER INC	-	257.00
CHERRY BOMB CATERING LLC	2,232.52	2,232.52
CHESNEY, LARRY E	320.00	800.00
CHEVRON PRODUCTS CO	2,907.84	4,735.00
CHEWY COM	6,196.42	10,080.53
CHICAGO BOOKS & JOURNAL	67.00	67.00
CHICAGO TECH	-	3,093.55
CHICKEN HAWK TRANSPORT	3,950.00	3,950.00
CHICK-FIL-A	100.00	200.00
CHILDREN'S CABINET INC	62,973.29	191,615.36
CHIPOTLE GRILL	100.00	100.00
CHRISTENSEN LAW GROUP LTD	-	3,894.41
CHRISTENSEN, L DONALD	240.00	400.00
CHRYSLER JEEP OF RENO	4,927.52	9,004.53
CHUNG, PAULA JO	1,100.00	2,384.00
CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	225.00	225.00
CHVILICEK, SARAH L	320.00	800.00
CI TECHNOLOGIES	10,000.00	17,901.75
CINTAS CORP	1,024.23	1,826.05
CIRCUS CIRCUS HOTEL CASINO	826.30	826.30
CISCO AIR SYSTEMS INC	6,921.33	12,482.62
CIT INTERNATIONAL	-	2,540.00
CITI GAS	-	67.52
CITY CENTER APARTMENTS	9,865.40	14,498.13

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VENDOR	2nd Qtr	Year to Date
CITY DIRECTORIES	\$ 245.00	\$ 245.00
CITY OF HOUSTON HEALTH DEPARTMENT	28.44	28.44
CITY OF RENO	495,217.56	1,647,098.56
CITY OF RENO	62,118.07	62,118.07
CITY OF SPARKS	787,464.82	2,280,533.92
CITYGOVAPP INC	-	10,596.00
CIVIC RESEARCH INSTITUTE INC	-	179.95
CIVICORE LLC	750.00	1,500.00
CLAIM JUMPER	65.90	65.90
CLARK COUNTY RECORDER	-	11.45
CLARK COUNTY SCHOOL DISTRICT	90.00	90.00
CLARK PEST CONTROL	285.00	515.00
CLARK, JENNIFER	200.00	200.00
CLARK, LYNDA L	4,656.00	6,710.40
CLARK, YVETTE MARIE	62.23	62.23
CLEAN HARBORS	666.90	5,155.03
CLEAN HARBORS ENVIRONMENTAL	-	861.02
CLEAN TAHOE PROGRAM	22,500.00	33,750.00
CLEARACRE PARTNERS	-	1,048.00
CLICK FOR SAVINGS INC	509.21	509.21
CLICKDESK	134.91	269.82
CLINICAL PHARMACY CONSULTANTS INC	6,732.00	13,464.00
CLINIQA CORPORATION	2,515.00	2,515.00
CLIO SOFTWARE CO	-	1,500.00
CMAA	1,756.86	1,756.86
CMI INC	1,535.23	2,398.89
CO EL PASO CO	-	2.50
CODE 3 ASSOCIATES	500.00	500.00
CODE 5 GROUP	1,200.00	1,200.00
CODESP PUBLIC HR	-	4,100.00
CODEX CORP	9,652.30	9,652.30
CODEX CORP.	579.15	579.15
COLABORATIVE SAFETY LLC	-	67,250.00
COLEGE OF AMERICAN PATHOLOGISTS	455.00	455.00
COLLAB INK DM	-	903.70
COLLECTION SERVICE OF NEVADA	1,283.46	1,283.46
COLLER INDUSTRIES INC	218.65	218.65
COLLINS TELECOMMUNICATIONS LLC	10,880.00	19,040.00
COLORADO STATE UNIVERSITY	650.00	650.00
COLOR-CRAFTERS INC	-	900.00
COLUMBIA ULTIMATE INC	-	13,030.00
COMMAND SOURCING INC	35,806.00	35,806.00
COMMONWEALTH OF MASSACHUSETTS	1.85	1.85
COMMUNITY FOUNDATION OF WESTERN NV	-	85,137.00
COMMUNITY HEALTH ALLIANCE	-	4,814.74
COMMUNITY RESOURCE INITIATIVE	96,021.69	256,380.66
COMPASS BEHAVIORAL HEALTH	-	425.00
COMPENDIUM INC	419.90	419.90
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	134.00	57,299.09
COMPSPYCH CORPORATION	10,202.28	30,131.31
COMPUTRUST SOFTWARE CORP	-	13,348.00
COMSTOCK LARGE ANIMAL HOSPITAL	-	70.00
COMSTOCK SEED	2,795.43	5,386.17
CONCENTRA INC	172.00	172.00
CONCENTRA MEDICAL CENTER	-	436.00
CONNECT EMDR TRAINING CO	-	380.00

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VENDOR	2nd Qtr	Year to Date
CONNECTREX CORP	\$ 24,500.00	\$ 24,500.00
CONQUEST GRAPHICS	387.40	387.40
CONRAD COMMUNICATIONS INC	81.97	241.95
CONSORTIUM FOR CHILDEN	2,750.00	5,650.00
CONSTRUCTION MATERIALS ENGINEERS INC	9,447.50	20,037.00
CONSTRUCTION SEALANTS SUPPLY INC	22,950.00	30,287.47
CONTEMPORARY CONTROLS	310.31	310.31
CONTINUING MEDICAL EDUCATION	900.00	900.00
CONTRA COSTA SUPERIOR COURT	47.38	47.38
CONTRERAS, IVET	14,300.00	14,300.00
CONTROL INSTALLATION SPECIALISTS	4,486.96	6,836.96
CONTROL SOLUTIONS, INC	113.00	777.75
CONVERGEONE, INC.	42,256.59	549,539.14
COOK, ANTHONY	200.00	862.50
COOK, DENTON & SHARI	-	19,300.00
COOKS DIRECT	-	5,676.28
COOL BREEZE	-	253.85
COOLSYS COMMERCIAL AND INDUSTRIAL	1,228.92	1,228.92
COOPER, HOFFMAN AND POWELL LLC	6,000.00	9,000.00
COOPERATIVE PERSONNEL SERVICES	-	3,510.00
COPS2	-	300.00
CORE DYNAMICS LLC	450,457.63	832,467.32
CORPORATE CASUALS	-	3,064.18
CORPORATE TRANSLATION SERVICES INC	361.99	759.38
CORT BUSINESS SERVICES CORPORATION	2,089.65	2,786.20
CORWIN FORD	-	60.61
COS PARKS AND RECREATION	80.00	80.00
COSMOPOLITAN APARTMENTS	3,029.00	5,258.00
COSTAR REALTY INFORMATION INC	32,629.67	32,629.67
COSTCO	892.93	1,683.25
COSTCO	-	336.46
COSTCO WHOLESALE	228.12	1,452.12
COUNTY FISCAL OFFICERS ASSOCIATION	120.00	470.00
COURTNEY W. GARRETT M.	-	50.00
COURTYARD RENO EQUITY, LLC	1,858.00	3,556.00
COVETRUS PHARMACY	259.99	259.99
COZYROC LLC	1,199.00	1,199.00
CPI/GUARDIAN	-	5,645.45
CRAIGSLIST.ORG	-	50.00
CRANDELL, JOHN	808.55	808.55
CRAWFORD, JAMES EDWARD	-	2,875.00
CREATIVE CONCEPTS MEDIA	-	26,659.98
CREATIVE SERVICES OF NEW ENGLAND	-	194.95
CREDITRON	-	12,354.88
CRICKET WIRELESS	-	69.00
CRISIS CALL CENTER	16,875.00	35,625.00
CRISIS PREVENTION	-	14,397.00
CRISIS SYSTEMS LLC	24,654.00	24,654.00
CRISIS SYSTEMS MANAGEMENT INC	100.00	100.00
CRISTANDO HOUSE INC	150.00	150.00
CRITTER CONTROL	109.00	327.00
CROSS, DENA	280.00	280.00
CROSSED KEYS COUNSELING	14,461.63	25,825.37
CROWLEY & FERRATO PUBLIC AFFAIRS INC	15,000.00	19,000.00
CROWLEY, MARGARET M	3,150.00	3,150.00
CRRA	-	1,150.00

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VENDOR	2nd Qtr	Year to Date
CRYSTAL ICE COMPANY	\$ 151.10	\$ 821.45
CTF DATAPRO INC	-	1,172.50
CTR ROOFING LTD	-	131,475.00
CTS INC	6,405.00	6,405.00
CUBICLE KEYS.COM	10.80	24.80
CUMMINS SPARKS SERVICE	170.70	543.71
CUMULUS MEDIA	1,950.00	2,660.50
CURRY COUNTY COURTS	7.68	7.68
CUSTOM BOAT & MARINE INC	280.10	4,135.82
CUSTOM CAPS AND SHIRTS COMPANY	975.00	975.00
CUSTOM GLASS DISTRIBUTORS INC	1,792.00	1,792.00
CUSTOMER ELATIONS, INC.	624.39	954.86
CUSTOMINK LLC	359.40	359.40
CUSTOMINK PARENT LLC	-	1,656.25
CUTTING EDGE SUPPLY	6,670.74	9,658.94
CVS	-	155.84
CVS PHARMACY INC	458.17	2,425.47
CYBERTECH SYSTEMS & SOFTWARE INC	-	93,725.00
CYRACOM	116.76	116.76
D & D ROOFING & SHEET METAL INC	-	5.49
D & M PUBLIC SERVICES IN NEVADA	570.00	1,200.00
D & S TOW INC	3,317.50	5,874.17
D AND L THINLINE SERVICES LLC	1,508.00	1,508.00
D&D PLUMBING INC	220.00	220.00
DA VICTIM FUND	34,575.61	77,545.28
DAATA LLC	962.75	2,095.00
DABB AND CO INC	49,717.31	49,717.31
DAIGLE LAW GROUP	595.00	595.00
DAILEY & WELLS COMMUNICATIONS INC	-	5,683.00
DALE, CANDI A.	200.00	200.00
DALLAS CHILDREN'S ADVOCACY CENTER	14,400.00	15,150.00
DAMONTE RANCH HIGH SCHOOL	-	92.70
DANA LOUISE VILLA	-	93.15
DANGTRAN CORBITT LLC	375.00	375.00
DASILVA, JESSICA	-	500.00
DATA SAVVY CONSULTING LLC	2,500.00	5,000.00
DATAWORKS PLUS LLC	7,409.29	69,497.70
DAUS, LYNNE J	3,536.00	6,419.00
DAVID CLARK COMPANY INC	197.25	197.25
DAVIS, MARIA C	5,320.00	7,415.00
DAVISSON, MOLLY CLAIRE	750.00	750.00
DAYS INN	208.62	418.86
DBL DESIGNS LLC	-	1,816.31
DE LAGE LANDEN FINANCIAL SVCS INC	-	99,663.90
DELIVERY CONCEPTS, INC.	622.20	622.20
DELL CORPORATION	920.23	920.23
DELL LLC	773,741.03	944,679.44
DELMAR FURNISHINGS INC	5,769.04	15,785.79
DELTA CHALLENGE COINS LLC	362.00	362.00
DELTA FIRE SYSTEMS INC	318.00	318.00
DEMCO INC.	2,597.26	6,737.77
DENNIS A JOINER & ASSOCIATES	8,000.00	8,000.00
DENTAL CITY LLC	1,905.77	1,905.77
DEPARTMENT OF MOTOR VEHICLES	-	39.50
DEPT OF LABOR	-	174.00
DERISO, SUSAN	721.68	962.24

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VENDOR	2nd Qtr	Year to Date
DESERT FIRE PROTECTION	\$ 11,207.95	\$ 12,460.15
DESERT GLASS CONTRACTING CO INC	2,153.00	2,499.20
DESERT HILLS ELECTRIC	-	599.40
DESIGN WORKSHOP INC	4,041.81	38,256.81
DESPAIN AND ASSOCIATES INC	3,296.83	3,296.83
DIAGNOSTIC SOLUTIONS INTERNATIONAL	1,448.72	1,448.72
DIAMOND ATTACHMENTS INC	-	5,733.48
DIAMOND G CONSTRUCTION INC	-	7,706.30
DIAMOND MARKETING SOLUTIONS GROUP INC	3,374.16	98,956.20
DIANE J COMEAUX	16,249.89	32,499.78
DICKEYS	180.00	180.00
DICKSON	490.16	490.16
DIEBOLD INCORPORATED	143.01	143.01
DIESEL LAPTOPS	1,095.00	1,095.00
DIGI KEY CORP	1,019.19	1,019.19
DIGICERT, INC.	-	1,497.20
DIRECT TEXTILE STORE	559.69	559.69
DIRECT TV	820.08	1,640.16
DISASTER MANAGEMENT SYSTEMS INC	2,075.72	2,075.72
DISCOUNT SAFETY GEAR	7,782.62	14,730.12
DISCOUNTMUGS.COM	-	2,024.00
DISCOVERY COUNSELING LLC	150.00	150.00
DISH NETWORK COMMERCIAL TV	386.20	770.38
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	22,360.79	49,405.84
DJR FORENSICS	28,351.00	55,236.00
DMG NORTH	2,136.00	2,297.80
DMG RENO INC	-	184,579.00
DMS WELLNESS INC	872.38	872.38
DND LOCK AND KEY	245.75	245.75
DNSFILTER.COM	-	200.00
DOCUSIGN	6,520.50	6,520.50
DOJES COM	-	800.84
DOLAN, MICHAEL E	5,000.00	5,000.00
DOLAN, PATRICK D	15,000.00	32,375.00
DOLLAR TREE STORES INC	906.00	1,864.00
DOLLARHIDE, SHARON LEE	1,500.00	4,000.00
DOME, CARLOTTA L.	-	120.00
DOMINION VOTING SYSTEMS INC	40,370.54	140,490.25
DOMINOS PIZZA	221.47	321.74
DONORSNAP	158.00	395.00
DONSHICK, FRANCINE S.	240.00	480.00
DOOLEY ENTERPRISES INC	64,241.73	70,240.09
DOUBLE R WATER WELL SERVICE CO	3,400.00	3,400.00
DOUBLETREE	-	190.16
DOUGHBOYS DONUTS	14.50	46.48
DOUGLAS DAWSON	-	130.00
DOXTECH SOLUTIONS, LLC	37,422.09	67,484.84
DR STEVE BARNEY	3,750.00	3,750.00
DR TOBIN DOBLER	45.00	45.00
DRAEGER INC	7,986.75	16,931.05
DRAINNET TECHNOLOGIES INC	639.61	639.61
DREAM TEAM AUTO GLASS	300.00	300.00
DRENDEL, ANN W	4,900.00	10,850.00
DUCEY, THOMAS PATRICK	-	800.00
DUDE SOLUTIONS INC	8,975.00	25,219.56
DUDLEY, KATHRYN	-	105.00

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DUDS N SUDS	\$ 19.50	\$ 19.50
DUNSEATH KEY CO INC	3,201.64	5,683.60
DURA WAX INC	-	667.36
DYCO INDUSTRIES CO	21.54	21.54
DYNAGRAPHICS	197.00	197.00
DYNAMIC PAINTERS INC	27,550.00	27,550.00
DYNAMIC SYSTEMS, INC.	6,600.00	6,600.00
EARTHGRAINS COMPANY	21,855.49	41,234.96
EASY ROOTER	19,327.50	32,532.50
EASYKEYS.COM INC	93.51	265.59
EBAY	-	1,169.07
EBAY INC	-	183.90
EBSCO SUBSCRIPTION SERVICES INC	48,429.34	54,360.28
ECHELON FRONT LLC	-	839.76
ECO-KIDS CREATE LLC	226.70	226.70
ECONO LODGE	5,145.98	17,916.98
ECOTENSIL INC	-	1,423.11
ED STAUB & SONS PETROLEUM INC	2,862.29	2,862.29
EDDY HOUSE	47,200.00	86,066.50
EDUCATION TRAINING & RESEARCH ASSOC	9,072.75	9,072.75
EDWARDS, SCOTT	10,200.00	23,875.00
EFI GLOBAL, INC.	180.00	180.00
EGA PRODUCTS INC	111.00	111.00
EGGEN, LOREN	9,907.50	16,732.50
EINSTEIN BROS BAGEL	115.75	143.71
EKEY BLANKS INC	275.39	275.39
ELC 4	1,357.50	1,420.50
ELDORADO HOTEL RESORTS CASINO RENO	679.79	679.79
ELECTION CENTER	-	968.00
ELECTRICAL RELIABILITY CO	1,150.00	1,150.00
ELECTRICAL RELIABILITY SERVICES INC	2,000.00	2,000.00
ELECTRICAL SOLUTIONS LLC	112,502.08	165,724.73
ELEY, CHARLENE P	2,380.67	31,968.50
ELITE BUSINESS VENTURE	-	103.94
ELLIOTT SATTTLER MEDIATION INC	-	2,875.00
EMDR INTERNATIONAL ASSOCIATION	-	590.00
EMERGE MONITORING	-	1,834.18
EMERGENCYKITS.COM	149.74	149.74
EMIGRANT STORAGE	3,108.00	3,108.00
EMILY CARRUTH PROPERTIES LLC	2,622.00	5,894.50
EMMER, KIMBERLY ANNE	-	1,100.00
EMPIRE SNOW REMOVAL INC	13,400.00	13,400.00
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	67,333.05	238,240.48
EMPLOYER LYNX INC	206.00	792.50
EMPOWERMENT CENTER	15,000.00	15,000.00
ENERSPECT MEDICAL SOLUTIONS, LLC	1,324.20	1,928.77
ENG, NICHOLAS WILLIAM	-	600.00
ENGLAND CONSULTING	510.00	510.00
ENGRAVERS OF RENO	226.00	390.80
ENNIS PAINT INC	44,068.75	97,941.25
ENTENMANN ROVIN COMPANY	9,475.15	14,175.20
ENTERPRISE FLEET MANAGEMENT INC	47,459.09	93,901.70
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENTERPRISE RENT-A-CAR	156.61	156.61
ENVIRONMENTAL INSPECTION CO	-	1,745.00
ENVISIONWARE	-	1,450.00

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VENDOR	2nd Qtr	Year to Date
ENVISIONWARE, INC	\$ 2,175.00	\$ 2,175.00
EPI-USE AMERICA INC	16,650.00	33,300.00
EPI-USE LABS LLC	-	6,734.52
EPLUS TECHNOLOGY INC	235,006.51	352,895.68
EPOS NOW LLC	581.65	581.65
EPSON STORE	120.00	120.00
ERA REALTY CENTRAL INC	9,294.52	9,294.52
ERIC'S MOBILE GLASS	2,940.00	3,515.00
ESCALADE PRODUCTION INC	-	600.00
ESRI INC	3,515.76	94,755.49
ESSENTIAL SIGN CO	125.00	125.00
ESSVR LLC	-	101,952.33
ESTIPONA GROUP ADVERTISING	17,750.00	17,750.00
ETRAILER	1,056.00	1,056.00
ETS	913.75	1,322.25
ETSY	6.97	104.38
EUREKA INN	157.50	157.50
EVIDENT CRIME SCENE PRODUCTS	30.00	904.14
EWING IRRIGATION PRODUCTS INC	1,573.20	4,814.51
EXAMWORKS COMPLIANCE SOLUTIONS LLC	1,575.00	3,125.00
EXPEDIA	-	474.25
EXTENDED STAY	-	137.28
EXTREME OWNERSHIP INC	2,573.55	2,573.55
EXTREME SAFETY INC	-	1,450.00
EXXON STATION	-	706.84
EYEP SOLUTIONS	2,520.22	8,059.74
EZELL SUTY FUEL CO	349.12	349.12
F AND S MANUFACTURING INC	71.31	71.31
FABTECH LLC	359.00	409.00
FACEBOOK	446.98	540.45
FACEBOOK.COM	-	525.00
FACILITIES MANAGEMENT INC	350,475.86	592,060.87
FACTORY MOTOR PARTS COMPANY	7,278.38	15,279.67
FAIRBRIDGE INN EXPRESS	-	1,965.46
FAIRE	-	394.76
FAIRVIEW MICROWAVE CO	-	70.11
FAMILY BEHAVIORAL HEALTH INC	500.00	500.00
FAMILY COUNSELING SERVICE	22,267.34	43,942.68
FAMOUS DAVE'S BBQ	-	469.89
FARBER SPECIALTY INC	-	265.74
FARMER BROTHERS CO	11,716.80	20,114.00
FARONICS TECHNOLOGIES USA INC	1,580.00	1,811.00
FARR CONSTRUCTION CORP	-	311,778.50
FARR WEST ENGINEERING	298,351.24	318,073.24
FARRIS LLC	3,000.00	3,000.00
FAST FOODIES	226.61	1,495.71
FAST GLASS INC	270.00	1,660.00
FASTENAL COMPANY	296.24	3,002.07
FASTENAL COMPANY	273.15	273.15
FASTPAY INC	211.30	211.30
FBI LAS VEGAS	300.00	300.00
FDI	-	3,744.08
FEATHERLITE OF RENO LTD	-	9,039.25
FEDERAL ENGINEERING INC	20,819.08	47,964.08
FEDERAL EXPRESS CORPORATION	1,981.32	5,563.58
FEED WORLD	-	11,314.25

**Washoe County, Nevada**  
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VENDOR	2nd Qtr	Year to Date
FELD FIRE	\$ 2,216.94	\$ 2,216.94
FENIX LIGHTING COMPANY	-	157.68
FERGUSON ENTERPRISES INC	2,524.19	7,755.82
FERNLEY TIRE AND BRAKE CO	3,330.82	5,046.85
FERRARI-LUND REAL ESTATE INC	4,800.00	9,600.00
FERRELLGAS L P	10,363.29	14,178.71
FILMTOOLS	238.94	386.07
FINGERPRINTING EXPRESS	72.80	145.60
FIRE PROTECTION PUBLICATIONS	-	4,565.60
FIRE PROTECTION SERVICE CORPORATION	1,575.00	3,883.18
FIRE SHOWS WEST	585.00	1,275.00
FIREHOUSE SUBS	154.97	988.21
FIREPLACE DIST D&D	280.00	280.00
FIRESIDE INN	750.00	750.00
FIRESTATS WEBINAR	-	600.00
FIRST AMERICAN TITLE CO OF NEVADA	-	10.00
FIRST CHOICE SERVICES	1,863.55	2,883.75
FIRST RESPONDER PEER SUPPORT	900.00	900.00
FIRST TACTICAL INC	-	881.35
FIS	1,999.25	4,663.58
FISHER SCIENTIFIC CO	4,392.23	8,872.27
FLAG STORE OF NEVADA INC	2,713.31	3,351.30
FLAGSHIP FLEET MANAGEMENT LLC	-	37,645.00
FLAMINGO MOTEL	-	250.00
FLEET HEATING & AIR INC	7,435.00	7,435.00
FLEET SOLUTIONS LLC	9,633.41	22,460.66
FLEET SUPPLY LUBRICATION EQUIPMENT	-	594.01
FLEET SUPPLY LUBRICATION EQUIPMENT CO	75.04	75.04
FLEETPROS	-	529.00
FLEMING DISTRIBUTING CO	-	3,524.00
FLICK, ROBERT M.	160.00	400.00
FLIR SYSTEMS CO	3,990.00	3,990.00
FLIR SYSTEMS INC	3,425.00	3,425.00
FLYERS ENERGY LLC	-	1,270.27
FLYING DIAMOND PHARMACY	98.95	219.90
FOLKUS	150.79	150.79
FOLSOM LAKE APPLIANCE CO	748.23	873.23
FOOD BANK OF NORTHERN NEVADA INC	112,596.21	118,913.85
FOOD SAFETY	-	18,150.00
FORE ZEPHYR POINTE LP	-	363.00
FOREFLIGHT LLC	-	99.99
FORENSIC ANALYTICAL SCIENCES, INC	73.75	73.75
FORENSIC ASSURANCE	3,600.00	3,600.00
FORENSICROCKS LLC	750.00	750.00
FORESTRY SUPPLIERS INC	103.58	103.58
FORSCI ASSOCIATES LLC	-	4,065.80
FORTNET SECURITY INC	-	131,280.00
FORTRESS PROPERTIES NEVADA LLC	-	650.00
FORZA FORENSICS LLC	-	1,190.00
FOSSIL INDUSTRIES INC	-	28.00
FOSTER & FREEMAN USA INC	6,397.00	6,397.00
FOSTER AND ADOPTION (GROUPED)	4,493,434.66	9,167,688.07
FOSTER, MELAINIE	-	1,391.25
FOUNDATION BUILDING MATERIALS	-	117.12
FOUNDRY LLC	120.00	15,200.00
FOUNDRY LLC	-	40.00



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VENDOR	2nd Qtr	Year to Date
FP MAILING SOLUTIONS	\$ 3,537.00	\$ 6,642.00
FPS/MOUNTAIN ALARM CO	700.50	2,209.90
FRANKLIN PLANNER	-	75.92
FREEDOM HOME HEALTH LLC	34,280.88	63,700.38
FREEZER WEAR STORE	-	747.00
FRESH AIR SYSTEMS TECHNOLOGY INC	3,412.00	4,624.00
FSP INTL ASSOC OF EMER	750.00	945.00
FSP PUBLIC REL SOC OF	10.00	95.00
FSP WILD ISLAND INC	6,807.30	6,807.30
FULL SOURCE LLC	107.40	107.40
FULL SPECTRUM ANALYTICS INC	-	20,088.00
FUNG, JANICE	17,866.00	38,827.00
G AND T ENTERPRISES INC	-	289.89
GALAXY THEATRE LEGENDS CO	3,000.00	3,000.00
GALENA PROPERTY DEVELOP. LLC	22,000.00	22,000.00
GALLS	4,229.23	4,343.23
GAMBER JOHNSON LLC	-	336.00
GAMETIME INC	-	485.15
GARDEN SHOP NURSERY LLC	-	9,601.19
GARLAND/DBS INC	1,357.16	2,707.08
GARRISON, LINDSAY A	1,750.00	5,162.00
GARRISON, WISKERCHEN & COATES LTD	746.71	1,096.71
GARTNER INC	-	67,700.00
GAS N GO INC	-	204.60
GC SUPPLY	-	254.84
GEAR 911 SPECIALTIES INC	1,868.36	1,868.36
GEARY PACIFIC	1,258.75	8,632.34
GENERAL MOTORS COMPANY	60.00	120.00
GENESIS EQUESTRIAN	-	255.00
GENETEC	3,150.00	3,150.00
GENTEX CORP	-	667.80
GEOCAT	466.63	466.63
GEOTECHNICAL AND ENVIRONMENTAL	22,082.50	38,721.63
GEOTECHNICAL AND ENVIRONMENTAL INC	1,658.80	1,658.80
GERHARDT & BERRY CONSTRUCTION INC	74,442.29	118,387.02
GERLACH GENERAL IMPROVEMENT DISTRICT	3,212.69	17,553.14
GERMAN SALAZAR	250.00	250.00
GHUSN, NANCY MOSS	5,110.00	10,235.00
GIBSON & BARNES	497.75	3,101.21
GILMORE GLOBAL USA	-	147.32
GLAXOSMITHKLINE	7,580.14	48,378.90
GLOBAL EQUIPMENT CO	-	4,426.55
GLOBAL INDUSTRY PRODUCTS, CORP	5,469.97	6,408.35
GLOBAL TECHNOLOGY SYSTEMS INC	-	15,136.00
GLOBALSTAR LLC	683.19	1,643.86
GLOCK PROFESSIONAL INC	-	250.00
GMTCARE	175.10	175.10
GOCHEZ, LESLIE	-	280.00
GODADDY.COM	95.85	95.85
GOLDEN GATE	-	57.52
GOLDEN GATE PETRO	40.00	40.00
GOLDEN NUGGET HOTEL	-	38.42
GOLDEN SOFTWARE	360.00	360.00
GONZALEZ, NANCY	-	900.00
GONZALEZ, NORMA A	1,350.00	1,350.00
GOOD SOURCE SOLUTIONS INC	44,905.66	78,932.89

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VENDOR	2nd Qtr	Year to Date
GOODWILL	\$ -	\$ 136.30
GOSPEL ECHOES	471.00	471.00
GOTR	-	464.88
GOVERNMENT FINANCE OFFICERS ASSOC	3,200.00	4,759.00
GOVERNMENT INVESTMENT OFFICERS ASSOC	150.00	150.00
GOVERNMENT SERVICES, INC.	60.00	60.00
GOVERNMENT SOFTWARE ASSURANCE CORP	-	153,400.00
GOVERNMENTJOBS.COM INC	-	37,598.35
GP INDUSTRIAL INC	498.00	498.00
GRACELY N DISTRIBUTION	-	114.76
GRAD, NEIL E. ATTORNEY AT LAW	800.00	3,200.00
GRADEX CONSTRUCTION COMPANY	43,325.00	120,868.25
GRAEAGLE	-	2,380.00
GRAFICS UNLIMITED INC	13,745.00	23,465.10
GRAMMARLY CO	600.00	600.00
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	995.52	1,742.16
GRANICUS INC	12,311.17	12,311.17
GRANITE CONSTRUCTION CO INC	50,317.34	249,815.73
GRANITE CONSTRUCTION SUPPLY CO	2,150.97	3,667.31
GRANITE MOUNTAIN MULTIGRAPHICS LLC	95.00	95.00
GRANITE PROPANE INC	5,441.94	7,908.31
GRANITE TELECOMMUNICATIONS LLC	1,927.92	35,447.09
GRANT WRITING USA	455.00	1,365.00
GRASSROOTS BOOKS, INC.	278.87	405.71
GRAY MEDIA GROUP, INC.	9,990.00	9,990.00
GRAY QUARTER INC	9,588.00	9,588.00
GRAY, COLLEEN	-	1,680.00
GRAY, LAURA	40.00	40.00
GRAYBAR ELECTRIC COMPANY INC	737.81	791.11
GRAYSHIFT LLC	-	18,000.00
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	528.58	528.58
GREAT BASIN INSTITUTE	16,378.86	16,378.86
GREAT BASIN INTERNET SERVICES INC	-	1,973.67
GREAT BASIN REPROGRAPHICS	-	1,881.00
GREAT BASIN WATER CO	42,099.68	83,957.35
GREAT FULL GARDEN EXPRESS	-	37.00
GREEN MD, TRACEY	10,540.00	22,540.00
GREEN PINES APARTMENT HOMES LLC	2,679.00	5,358.00
GREEN, AMANDA	540.00	540.00
GREENBRAE TROPHY CENTER	96.00	300.00
GREENDESIGN LANDSCAPE ARCHITECTS INC	1,500.00	1,500.00
GREEN'S FEED INC	137.30	246.30
GREYHOUND LINES	98.06	98.06
GREYHOUND LINES INC	1,036.94	1,969.89
GRIFFEYE INC.	6,360.00	6,360.00
GRIGGS, JERRY	1,888.85	3,791.09
GROCERY OUTLET INC	44.68	44.68
GROUPE SHAREGATE INC	-	6,995.00
GU LAW-OJA	-	85.00
GUARDIAN LIFE INSURANCE CO	8,601.65	17,147.21
GUNDERSON LAW FIRM	-	10,000.00
GUTH LABORATORIES INC	8,522.26	8,522.26
GUY RENTS INC	2,593.60	2,593.60
GW/SACTO - SMITH RIDGE	6.99	11.98
H AND E EQUIPMENT SERVICES INC	1,438.86	1,751.93
HABITAT FLATS LLC	7,420.00	10,015.00

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VENDOR	2nd Qtr	Year to Date
HADRONEX	\$ 2,485.00	\$ 2,485.00
HALLAHAN, SUSAN	-	350.00
HALSTEAD LAW OFFICES	-	150.00
HAMPTON INN	-	286.59
HAMPTON INN AND SUITES	-	1,152.00
HAND UP HOMES FOR YOUTH INC	20,648.00	38,035.76
HANDGUN CERTIFICATION CLASS	3,750.00	3,750.00
HANNEMAN SERVICE LLC	-	205.00
HANNON HILL CORP	7,254.00	7,254.00
HARBOR FREIGHT TOOLS	868.62	1,319.31
HARCO TRUCKING LLC	-	278.00
HARDROCK HOTEL TAHOE	1,624.69	1,624.69
HARRIS CORP. PUBLIC SAFETY	1,514,386.11	1,698,466.01
HARRIS LOCAL GOVT SOLUTIONS INC	2,500.00	2,500.00
HARRYS BUSINESS MACHINES INC	7,282.76	14,214.56
HARTZELL, TREVOR	9,300.00	12,720.00
HARVEYS TAHOE MANAGEMENT CO INC	200.72	200.72
HAVE LIGHTS WILL TRAVEL	7,622.00	10,309.17
HAWK ANALYTICS INC.	4,995.00	4,995.00
HBR	-	129.92
HDR ENGINEERING INC	294,083.07	615,994.10
HEADSETS.COM	-	2,172.40
HEALING MINDS LLC	-	1,000.00
HEALTH PSYCHOLOGY ASSOCIATES LLC	1,210.00	2,736.22
HEALTHIE NEVADA	225.00	450.00
HEARTS COMPANION	9,150.00	18,100.00
HEARTSMART	87.27	87.27
HEARTWORK	-	2,900.00
HELIBLADE INC	-	9,000.00
HELLWINKEL, DONNA J DDS	600.00	1,450.00
HELMS BRISCOE	-	50.00
HEMOCUE INC	100.00	544.00
HENKE MANUFACTURING CO	-	887.23
HENNEPIN COUNTY	-	7.00
HENRIKSEN BUTLER	4,277.52	8,555.04
HENRY SCHEIN ANIMAL HEALTH	15,341.15	28,864.76
HENRY SCHEIN INC	716.91	716.91
HERMAN MILLER STORES	-	1,185.75
HERO WIPES	600.00	600.00
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	896.64	2,338.85
HI TECH EVS	-	546.23
HIGH CALIBER GLASS LLC	3,998.00	8,675.00
HIGH DESERT FIRE EQUIPMENT	5,392.47	5,392.47
HIGH DESERT INTERNET SERVICES	270.00	670.00
HIGH DESERT MICROIMAGING INC	229.00	4,739.00
HIGH DESERT SURFACE PREP INC	11,621.79	11,621.79
HIGH DESERT SURFACING COMPANY	-	6,926.00
HIGH SIERRA COMMUNICATIONS INC	29,507.47	53,657.87
HIGH SIERRA DENT CO	-	200.00
HIGH SIERRA ELEVATOR INSPECTIONS	1,500.00	10,500.00
HIGHLAND WHOLESALE FOODS INC	3,631.50	4,695.00
HIGUERA, APRIL D	16,500.00	28,500.00
HILL, KRISTINA E	240.00	480.00
HILTON GARDEN INN	1,929.00	1,929.00
HIPPITY HOP LEARNING COMPANY	-	65.00

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VENDOR	2nd Qtr	Year to Date
HITT MARKING	\$ 52.35	\$ 52.35
HLP INC	640.00	27,520.00
HOBBY-LOBBY	129.90	129.90
HOEPTNER PERFECTED PRODUCTS	211.79	211.79
HOLDERER, GAYLE	150.00	675.00
HOLEY SCHMIDT DONUTS	26.00	26.00
HOLIDAY INN	166.32	1,114.43
HOLIDAY INN EXPRESS	-	210.24
HOLIDAY INN EXPRESS	326.88	326.88
HOME BASED COUNSELING OF NEVADA	5,556.98	6,391.87
HOME DEPOT	45,712.75	77,146.38
HOMETOWN HEALTH PLAN INC	159,300.00	316,260.00
HOMETOWN HEALTH PROVIDERS INS CO IN	242,903.17	483,517.57
HON ANALYTICS INC	-	850.00
HOPE GROWS COUNSELING LLC	2,000.00	2,000.00
HOPKINS MEDICAL PRODUCT INC	24.95	24.95
HORIZON WINDOW FASHION INC	-	314.40
HOT SPOT BROADBAND INC.	597.00	1,393.00
HOTELS.COM	1,558.10	1,558.10
HOUSE OF BREAD	32.48	66.73
HOUSING AUTH. OF THE CITY OF RENO	-	1,940.25
HOUSING AUTHORITY CITY OF RENO	1,508,805.56	3,774,202.11
HOUSTON SMITH CONSTRUCTION INC	-	5,755.79
HOWARD JOHNSON	-	1,725.00
HRDIRECT/POSTERGUARD	-	79.99
HUMBOLDT ARTISANS	160.00	160.00
HUNT AND SONS, INC	136.84	136.84
HYATT HOUSE	415.30	415.30
HYDRAULIC INDUSTRIAL SERVICES	84.73	331.38
IALEIA INC	-	55.00
IBI INFORMA PRODUCTS	-	208.99
IC MEDIA STRATEGY	9,500.00	9,500.00
ICMA	4,440.00	4,615.00
ICS	-	82.85
ICSOLUTIONS	2.99	8.49
ID WHOLESALER	-	886.78
IDAHO ASPHALT SUPPLY INC	9,116.25	9,116.25
IDEAL SUPPLY INC	-	1,773.94
IDEMIA IDENTITY AND SECURITY	17,702.00	17,702.00
IDEX HEALTH AND SCIENCE INC	-	45.16
IDEXX DISTRIBUTION CORP	-	3,497.50
ILOOKABOUT (US) INC	-	24,000.00
IMGEN LLC	-	125.00
IMI INFORMATION CO	-	2,497.00
IMMUNALYSIS CORPORATION	3,405.80	3,405.80
IMPACT EQUIPMENT COMPANY	285.00	332.70
IMPORTERS CO OF AMERICA DBA FURNITURE DISCOUNTERS	1,117.00	1,117.00
IN NEVADA SHERIFFS' A	-	500.00
IN N OUT BURGER	100.00	200.00
INCLINE AUTO PARTS	-	9.84
INCLINE CAR WASH	532.73	1,237.17
INCLINE PROPERTY MANAGEMENT	23,508.30	53,733.25
INCLINE REFUNDS	8,576,786.44	15,752,136.69
INCLINE VILLAGE COMMUNITY HOSPITAL	-	44.10
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	6,538.29	25,485.06
INDEED	1,167.71	1,182.71

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VENDOR	2nd Qtr	Year to Date
INFLUENTIAL WOMEN OF THE SIERRA NEVADA	\$ 57.37	\$ 150.61
INFORAD INC	26,609.17	26,609.17
INGRAM LIBRARY SERVICES	1,167.78	1,972.85
INLAND SUPPLY CO INC	846.75	988.07
INNERFACE ARCHITECTURAL	-	415.48
INNOCORP, LTD	-	5,572.16
INNOVATIVE EQUIPMENT INC	1,002.10	1,444.50
INNOVATIVE INERFACES INCORPORATED	-	24,531.96
INNOVYZE INC	-	13,518.00
INSITE SERVICES	2,083.60	2,083.60
IN-SITU INC	-	5,114.10
INSTRUCTURE INC	-	34,371.00
INSTRUMENT SALES AND SERVICE	150.97	150.97
INTEGRICARE CLINICAL ASSOC INC	554.79	1,215.92
INTEGRITY NV FUNERAL SERVICE INC	883.00	4,330.00
INTEGROMAT	87.00	145.00
INTELIUS	29.85	59.70
INTELLIMAR INC	-	45.90
INTERMOUNTAIN SUPPLY COMPANY	-	2,128.00
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	868,334.80	1,598,767.21
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	-	100.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	798.00	1,822.00
INTERNATIONAL ASSOCIATION OF IDENTIFICATION	-	375.00
INTERNATIONAL BUSINESS INFO SYSTEMS	3,000.00	3,000.00
INTERNATIONAL E-Z UP INC	402.02	402.02
INTERSTATE ELECTRIC CO INC	7,341.04	7,341.04
INTERSTATE SALES	9,600.00	9,600.00
INTERVET INC	5,000.00	5,000.00
INTERVIEWER BOOT CAMP	197.00	197.00
INT'L ASSOC FOR PROPERTY AND EVIDENCE	-	1,245.00
INT'L ASSOC OF CHIEFS OF POLICE	-	675.00
INT'L ASSOC OF FORENSIC NURSES	3,700.00	9,310.00
INTL ASSOC OF GOVT OFFICALS	525.00	525.00
INT'L CODE COUNCIL	132.00	132.00
INT'L RIGHT OF WAY ASSOC	1,560.00	1,560.00
INTOXIMETERS INC	755.00	755.00
INTRADO LIFE AND SAFETY INC	312,406.31	615,044.62
INTUIT	-	1,980.00
INVARION INC	149.85	249.75
INVITAE CORPORATION	2,100.00	2,700.00
INVITRO SCIENCES INC.	-	544.40
IPDS	300.00	300.00
IPG - WEDEKIND 2 LLC	-	701.00
IPM EDUCATION AND TRAINING SERVICES INC	-	1,650.00
IPRINT TECHNOLOGIES	2,083.00	4,471.00
IPS LLC	800.00	1,200.00
IPVM IP VIDEO MARKET INC	99.00	198.00
IQ DATA INTERNATIONAL INC	1,597.14	1,597.14
IRELAND NEEDLECRAFT	-	390.00
IRON MOUNTAIN	440.56	683.74
IRON PLANET INC	20,100.99	24,347.67
ISHI	-	4,610.00
ISPRING SOLUTIONS INC	3,850.00	3,850.00
ITALIAN CAPITAL LLC	1,284.00	3,210.00
IT-DYNAMIX	-	4,625.00
IT'S MY COMMUNITY STORE, LLC	38,319.33	75,913.26

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VENDOR	2nd Qtr	Year to Date
IVCBA	\$ -	\$ 5,150.00
IWEBVISIT.COM	1,729.00	2,782.00
J & R SIGN COMPANY LLC	684.45	1,576.15
J CHAD PROFESSIONAL TRAINING LLC	-	4,000.00
JACK IN THE BOX	-	100.00
JACKIE FLYNN CONSULTING CO	-	127.00
JACKSON & FARMER AUTO BODY, INC.	16,807.59	29,340.11
JACKSONS FOOD STORE INC	-	334.37
JACOBS ENGINEERING GROUP, INC.	1,188,848.48	2,248,168.23
JAM IT BASKET CO	-	225.00
JAMES PUBLISHING INC	-	164.00
JAMES, AMANDA	480.00	560.00
JAMESON PC	-	2,006.25
JANNEKE INC	-	4,800.00
JASPER MOUNTAIN	1,529.00	1,529.00
JAY RAJARAM INC	-	1,400.00
JBP LLC	10,466.80	17,275.86
JC VARONE	75.00	75.00
JD CONSULTANCY LLC	14,962.50	14,962.50
JEFFREY DOW PHOTOGRAPHY INC	790.00	1,185.00
JELLY DONUT COMPANY	-	11.48
JENNIFER KRUSH	-	40.01
JENNY LEE'S EMBROIDERY CO	1,610.07	1,610.07
JENSEN PRECAST	851.00	851.00
JERSEY MIKE'S SUBS	-	678.90
JESSICA BURK	-	1,000.00
JESSOP, HEATHER DIANE	5,910.00	10,530.00
JET PLUMBING & DRAIN SERVICES	1,097.50	1,680.00
JIFFY LUBE	108.99	108.99
JIMBOYS	61.49	279.59
JIMMY JOHNS	411.01	1,650.66
JJ KELLER & ASSOCIATES INC	91.21	91.21
JLM TITLE LLC	29.51	51.61
JNA CONSULTING GROUP LLC	-	35,399.00
JNL PLUMBING CO	1,580.96	2,459.17
JOANN STORES	-	69.40
JOBTRAIN	-	2,184.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	9,554.21	11,320.21
JOHNS SPRING AND SUSPENSION CO	2,019.35	2,019.35
JOHNSON CONTROLS FIRE PROTECTION LP	65,643.51	189,047.64
JOHNSON LAW PRACTICE	12,041.60	24,235.75
JOHNSTON, RYAN	4,771.00	4,771.00
JOHNSTONE SUPPLY	-	219.52
JOINER, AMBER JOY	5,000.00	5,000.00
JOSE & ASSOCIATES SCREEN SHOP INC	7,336.48	71,925.43
JOSEPH MERKIN	242.00	3,042.00
JOSTENS	485.35	485.35
JOURNEYWORKS PUBLISHING	-	631.80
JPE HEALTHCARE STAFFING	-	9,880.00
J-U-B ENGINEERS INC	1,195.00	8,230.00
JUDICIARY PROCESS SERVICE CO	78.00	78.00
JUNIOR ACHIEVEMENT OF NORTHERN NEVADA INC	500.00	500.00
JUROR (GROUPED)	18,539.78	38,112.34
JURY SYSTEMS INCORPORATED	16,680.00	16,680.00
JUST BREATHE YOGA	120.00	720.00
JUSTICE AV SOLUTIONS INC.	-	131,119.13
JUSTICE CLEARINGHOUSE INC	236.80	683.80

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VENDOR	2nd Qtr	Year to Date
JUSTICE RESEARCH & CONSULTING, INC	\$ 6,399.03	\$ 14,729.03
K AND M INTERNATIONAL INC	406.60	715.37
K STORM INCORPORATED	60.16	731.14
K2 ENGINEERING AND SURVEY INC	4,500.00	4,500.00
KAHL COMMERCIAL INTERIORS INC	20,145.78	23,888.18
KAHOOT	468.00	468.00
KAMAN DISTRIBUTION GROUP	94.21	233.52
KARLA K. BUTKO, LTD.	1,600.35	8,185.22
KARMA BOX PROJECT	97,263.82	191,036.02
KARPEL COMPUTER SYSTEMS	208,762.50	208,762.50
KATES LOGOS LLC	80.00	140.00
KATHLEEN A MILBECK, MA MFT	350.00	350.00
KATZ, GREGG	-	280.00
KAUTZ ENVIRONMENTAL CONSULTANTS INC	125,622.91	254,171.35
KAWASAKI RENO	374.13	1,475.41
KEEP TRUCKEE MEADOWS BEAUTIFUL	20,000.00	61,000.00
KELLER ASSOCIATES INC	-	1,157.50
KELLY PAPER	514.00	760.00
KENNETH PEELE INVESTIGATIONS	3,101.45	6,394.10
KENNY, JOHN	-	1,800.00
KENT SMART	-	725.00
KETCH ALL COMPANY INC	376.50	1,661.50
KEVIN KRUSH	-	11,813.00
KFT FIRE TRAINER LLC	1,776.24	1,776.24
KHAN, REENA	1,160.00	1,820.00
KIB & ASSOCIATES, LLC	8,400.00	16,275.00
KIDS FIRST FAMILY SERVICES	4,966.75	6,406.75
KIGER, SUSAN LLC	-	1,747.20
KIKKERLAND DESIGN INC.	680.97	680.97
KILLER FILTER INC	-	492.71
KIMBALL MIDWEST	293.90	293.90
KIMBALL, JANA	2,820.00	3,600.00
KIMLEY-HORN AND ASSOCIATES INC	3,965.00	4,645.00
KIMPTON LORIEN HOTEL	-	5.71
KINDERCARE LEARNING CENTER	-	875.17
KING COUNTY	-	15.98
KINGS ROW COMMUNITY	-	3,455.00
KLAICH ANIMAL HOSPITAL LTD	3,589.31	3,589.31
KLEIN ELECTRONICS INC	-	909.05
KNIGHT LEADERSHIP SOLUTIONS LLC	1,312.50	1,312.50
KNOWLEDGE CENTER	-	2,758.00
KNOX COMPANY INC	5,589.00	5,902.00
KOCH ELEVATOR COMPANY INC	-	0.95
KOETTING, STEPHANIE	15,942.20	29,365.00
KOHL'S	26,690.96	50,534.27
KOINONIA FOSTER HOMES INC	236,046.62	425,585.34
KOKATAT	-	452.53
KONE INC	21,168.64	60,771.40
KONNECH INC	75,000.00	75,000.00
KORN FERRY HAY GROUP, INC	5,376.00	6,720.00
KREATURE KOMFORTS ANIMAL HOSPITAL	-	450.00
KRO-BUILT	949.45	1,760.85
KRUEGER INTERNATIONAL INC	25,489.26	31,848.86
KRUGER, AMY	1,200.00	1,200.00
KRUSE & PARKER	-	40,591.98
KRUSES FEED & HARDWARE	14.91	14.91
KUBWATER RESOURCES	3,509.76	10,158.91

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VENDOR	2nd Qtr	Year to Date
KUENZLI PARTNERS	\$ 1,680.40	\$ 3,511.00
KULL, CURTISS	5,950.00	11,200.00
KULLY SUPPLY	922.02	3,348.67
KW SKY VALLEY, LLC	7,185.40	12,635.40
L A SUPERIOR COURT	4.75	9.50
L AND L HAWAIIAN BBQ	218.50	368.50
L.A.G. TACTICAL EQUIPMENT INC	-	66.95
LA PERKS PLUMBING & HEATING INC	2,232.50	2,232.50
LA POSADA REALITY	116.33	116.33
LA QUINTA RESORT AND CLUB	852.00	852.00
LA QUINTA SUITES	5,342.01	23,543.82
LA STUDIO LLC	-	3,675.00
LAB CORP	761.25	1,128.25
LABEL EXPRESS INC	-	440.00
LABELVALUE.COM	67.98	67.98
LABOR ARBITRATION INSTITUTE	695.00	1,390.00
LABOR RELATIONS INC	695.00	695.00
LABORLAWCENTER INC	38.90	38.90
LABSOURCE INC	4,627.20	54,627.20
LAHONTAN SPRINGS LLC	-	1,591.00
LAIN, CYNTHIA	-	750.00
LAKE DITCH COMPANY	-	25,390.08
LAKEMILL LODGE	1,700.00	1,700.00
LAKES CROSSING	75,350.00	165,013.00
LAKESHORE LEARNING MATERIALS	-	366.85
LAKESIDE SPECIALIZED TRANSPORTATION	1,830.00	1,830.00
LAKEVIEW APARTMENTS	3,426.00	5,126.00
LAMAR MEDIA CORP	2,226.00	2,226.00
LAMAR TEXAS LIMITED PARTNERSHIP	5,000.00	5,000.00
LAMBOLEY, PAUL H	400.00	1,200.00
LAN, LUCY	1,000.00	2,000.00
LANCASTER COLONIAL ESTATES PARK LLC	5,951.79	8,589.79
LANE COUNTY CIRCUIT COURT	10.50	10.50
LANGUAGE BANK	-	215.00
LANGUAGE LINE SERVICES	7,316.24	27,017.09
LAS VEGAS METRO POLICE	11.00	11.00
LAS VEGAS TACTICAL, LLC	20,235.45	26,449.58
LATINO ARTE AND CULTURE	455.40	877.75
LATITUDE TECHNOLOGIES CORP	822.53	1,134.85
LAUNDRY SYSTEMS OF NEVADA INC	13,661.15	24,571.51
LAUREN YOUNG TIRE CENTER	1,731.92	1,731.92
LAW OFFICE OF JANICE HUBBARD LLC	1,200.00	6,310.00
LAW OFFICE OF JOAN OSBORNE	-	614.00
LAWPRACTICECLE	249.00	249.00
LA-Z-BOY FURNITURE	5,320.00	5,320.00
LB FENCE COMPANY LLC	1,823.00	33,235.00
LEADSONLINE LLC	-	7,618.00
LEAPT LLC	-	650.00
LEDGER 8760 INC	6,000.00	20,000.00
LEE COUNTY CLERK OF COURT	-	8.02
LEE JOSEPH INC	508.99	1,727.29
LEEDER, NANCYANN P.	250.00	700.00
LEEDS FORENSIC SYSTEMS, INC.	-	3,125.00
LEGACY BEHAVIORAL HEALTH	1,000.00	1,446.59
LEGACY PAINTING LLC	36,928.00	36,928.00
LEGAL SUPPLY	490.00	490.00



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LEGENDARY SMILES ORTHODONTICS LLC	\$ 5,815.00	\$ 5,815.00
LEGENDARY VACUUM	586.89	586.89
LEGISLATIVE COUNSEL BUREAU	1,331.54	2,035.07
LEGRAND HOLDINGS INC	12,435.31	12,435.31
LEMUS COUNSELING LLC	690.00	1,725.00
LENNOX INDUSTRIES	7.31	7.31
LES SCHWAB TIRE CENTER	843.84	843.84
LESLIE'S POOL SUPPLIES, INC.	-	75.73
LEWIS ROCA ROTHGERBER CHRISTIE LLP	15,833.31	36,111.08
LEWIS, LYNDA	1,000.00	2,500.00
LEXIPOL LLC	18,500.00	26,592.00
LEXIS NEXIS	29,109.10	35,462.09
LIBRARY STORE INC	-	937.60
LIFE ASSIST INC	549.00	3,588.25
LIFE CHANGES, INC.	-	900.00
LIFE TECHNOLOGIES	301,335.69	819,864.58
LIFELOC TECHNOLOGIES	-	2,053.75
LIFESIGN LLC	-	313.80
LIFETECH	1,952.00	2,206.00
LIGHTMART.COM	-	176.95
LIND ELECTRONIC DESIGN CO	328.63	328.63
LINDE GAS AND EQUIPMENT INC	212.62	212.62
LINEAR SYSTEMS, INC.	-	6,995.00
LINGUIST EDUCATION INC	85.00	85.00
LINKEDIN	9.60	9.60
LINKEDIN CORPORATION	204.80	204.80
LINN COUNTY COURTS	-	6.25
LINTON, LINDA J	800.00	800.00
LION GROUP INC	204.75	3,702.75
LIPOMED INC	-	805.50
LIT WORKSHOP INC	-	408,450.00
LITIGATION SERVICES	-	146.60
LITTLE CAESARS PIZZA	42.91	42.91
LJL LIBRARY JOURNALS	290.00	290.00
LKM HEALTHCARE LLC	18,209.20	47,275.84
LN CURTIS & SONS	8,845.45	16,839.37
LOBBYING INSTITUTE INC	-	20.00
LOCAL FOOD NETWORK INC	-	1,000.00
LOCAL GOV'T MGRS ASSOC OF NV	450.00	450.00
LOCK & GLASS SHOP INC	-	50.00
LOCKWOOD LANDFILL	288.98	288.98
LOCKWOOD-MOORE INC	1,998.18	3,947.44
LODOX NA LLC	13,200.00	13,200.00
LOG ME IN INC	60.00	378.77
LOGAN SIMPSON DESIGN INC	-	60,962.17
LOGMEIN USA INC	225.00	450.00
LOGO TEES INC	3,354.40	3,354.40
LOKA TILE GROUP INC	-	67.50
LONGLEY LANE CARWASH LP	6.50	6.50
LOOMIS	3,562.23	5,310.66
LOOMIS, FARGO & CO	6,023.64	12,375.32
LORD, LATRICIA	400.00	400.00
LORMAN	489.30	489.30
LOS ANGELES CO SHERIFF'S OFFICE	70.00	70.00
LOS ANGELES IRON AND STEEL COMPANY	15,851.73	35,059.47
LOS ANGELES TRUCK CENTERS LLC	10,676.13	18,710.84

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VENDOR	2nd Qtr	Year to Date
LOVE YOUR 5	\$ 14,000.00	\$ 14,000.00
LOVES	-	57.00
LOVES COUNTRY	-	88.00
LOVES TRAVEL	100.00	290.48
LOWE'S COMPANIES INC	7,069.82	11,966.83
LP INSURANCE SERVICES	16,200.00	32,400.00
LSM - GOVERNMENT FINANCIAL	11,125.00	15,875.00
LT MUFFLER & BRAKE	-	708.54
LUGLIANI, GLENN K	4,039.20	4,039.20
LULZBOT	632.19	1,006.66
LUXOR	544.22	2,074.73
LVRJ CIRCULATION	89.00	89.00
LYNN PEAVEY CO	1,836.34	16,104.84
M AND C ENVIRONMENTAL	1,400.00	1,400.00
M&M IMAGING LLC	7,522.26	13,610.43
M3 PLANNING INC	69,343.75	110,075.50
MACHABEE OFFICE ENVIRONMENTS	-	3,274.97
MACHOVA, SARKA	1,656.00	4,581.00
MACONDO NETWORKS LLC	724.75	724.75
MADOUSE, ASHLEE	-	480.00
MAGENHEIMER, PAUL C.	-	9,123.66
MAGLINAO, BELLA	4,500.00	9,000.00
MAGNET FORENSICS INC	13,140.00	13,140.00
MAHAFFEY, MARTHA B	-	24,675.00
MAHONEY & ASSOC. CONSULTING, LLC	3,465.00	3,465.00
MAIL CHIMP	188.97	314.95
MAILBOXES.COM	4,182.48	4,182.48
MAJOR CITIES CHIEFS ASSOCIATION	-	250.00
MAJOR COUNTY SHERIFFS DEPT	5,000.00	5,000.00
MALAGON, IXTLACCIHUATL	552.50	1,722.50
MALIK, MASHAL	-	500.00
MALLORY SAFETY AND SUPPLY	2,482.81	4,150.37
MANAGING PPL AT WORK	89.00	89.00
MANATRON INC	-	300,583.00
MANPOWER TEMPORARY SERVICES	109,435.38	241,025.12
MANSFIELD, MORGAN	12,960.00	25,029.00
MANUFACTURING SERVICES INC	64.89	64.89
MAPLE STAR NEVADA LLC	3,698.76	9,145.78
MAR ENTERPRISES LLC	-	2,825.00
MARICOPA COUNTY	-	43.50
MARINE SPECIALTIES	428.97	428.97
MARJA OSGOOD THERAPY	550.00	1,000.00
MARK FORE & STRIKE	229.98	265.86
MARTINEZ, ROBIN	687.79	1,461.94
MARTINEZ, SERGIO	49,593.75	49,593.75
MARTIN-ROSS & ASSOCIATES LLC	31,510.07	49,833.36
MASSIF UNIFORMS	825.50	825.50
MASTERCPE LLC	19.95	19.95
MASTERCRAFT HARDWOOD LUMBER INC	-	437.32
MATHAT, CARLY	360.00	900.00
MATRIX IMAGING SOLUTIONS INC	5,667.33	11,122.77
MAURERA, ANNA	1,240.07	1,240.07
MAUSERT, MARK ESQ.	-	15,000.00
MAVERICK PRINTING	2,225.90	2,225.90
MAVERIK	714.00	1,463.98
MAXIM HEALTHCARE SERVICES INC	13,735.80	28,700.55

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VENDOR	2nd Qtr	Year to Date
MAXORPLUS LTD	\$ 2,353,256.24	\$ 3,914,402.13
MAXUM ENTERPRISES, LLC	467,622.26	978,535.94
MAY ARBORETUEM	43.00	43.00
MCCOY, MINDY	500.00	500.00
MCCUAN METALS CO	600.00	890.00
MCDONALD CARANO WILSON LLP	-	607.50
MCDONALD'S	92.29	441.42
MCKENZIE PROPERTIES	31,907.40	74,350.60
MCKESSON GENERAL MEDICAL CORP	3,057.40	9,560.29
MCKESSON MEDICAL-SURGICAL INC	12,491.54	17,403.32
MCM TECHNOLOGY	-	15,888.20
MCNEIL (RUIZ), KARINA E.	1,000.00	2,000.00
ME BAKER	-	1,050.00
MEALS ON WHEELS ASSOC OF AMERICA	650.00	650.00
MEAS SPECIALTIES INC	525.00	525.00
MEDA PRODUCTIONS	299.00	299.00
MED-ENG, LLC	-	5,488.00
MEDICAL ADMIN CONSULTANT LLC	3,000.00	7,500.00
MEDICAL DEVICE DEPOT INC	796.46	796.46
MEDWORXS	9,763.94	16,525.90
MEETING MANAGEMENT ASSOCIATES LLC	575.00	575.00
MEGAWASH LLC	3,687.31	5,368.31
MEIER, KRISTA	36,000.00	72,000.00
MERCADO GLOBAL INC	171.50	581.35
MERCEY SPRINGS 152 PARTNERS LLC	41,091.90	95,881.10
MERCK SHARP & DOHME CORP	41,488.08	91,281.80
MERIAL, INC	462.96	612.28
MERIDIAN MEDICAL TECHNOLOGIES INC	-	5,473.80
MERIT NETWORK, INC.	-	425.00
MERRILL, CRAIG	625.00	1,300.00
MESA LABORATORIES	6,519.84	6,519.84
MESH CREATIVE INC	7,674.20	7,674.20
MESH CREATIVITY CO	-	3,770.85
MET ONE INSTRUMENTS INC	1,414.00	8,653.35
METRO MOBILE COMMUNICATIONS INC	6,743.23	6,743.23
METRO PCS	-	70.00
METROQUIP	-	216.28
METTLER TOLEDO	6,960.64	14,094.64
METZGER, MORGAN	8,900.00	17,250.00
MFCP	897.21	1,111.24
MHL SYSTEMS LLC	-	6,562.00
MIAMI DADE CLERKS OFFICE	44.00	44.00
MICHAEL CAPELLO AND ASSOCIATES INC	12,705.00	19,635.00
MICHAEL HOHL MOTOR CO	1,096.35	9,515.67
MICHAEL OKIMOTO PHOTOGRAPHER	-	650.00
MICHAELS	236.43	324.58
MICROFILM WORLD	84.75	84.75
MICROGENICS CORPORATION	120,416.73	181,414.13
MICROSOFT	16.40	16.40
MICROSOFT CORPORATION	0.13	0.22
MICROTECH SOLUTIONS LLC	315.00	315.00
MIDWEST FIRE ENTERPRISE	-	156.32
MIDWEST REGIONAL CHILDRENS ADVOCACY CENTER	-	150.00
MIDWEST TAPE LLC	612.46	2,239.57
MIGUELS MEXICAN FOOD	47.25	47.25
MILLER MENDEL INC	189.29	9,878.72

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VENDOR	2nd Qtr	Year to Date
MILLER, BARBARA	\$ -	\$ 280.00
MILLER, JOSEPH A	4,967.50	9,952.50
MILLIMAN INC	8,914.75	19,009.75
MILNE TOWING SERVICE	2,741.50	6,865.50
MINDSPACE PSYCHOTHERAPY LLC	1,150.00	1,150.00
MISAC	-	300.00
MITCHELL INTERNATIONAL INC	-	2,923.70
MITCHLAND TOOLS	-	659.99
MITY LITE CO	2,193.16	2,193.16
MK SOLUTIONS INC	-	17,537.60
MKSOLUTIONS	-	6,325.44
ML FORENSIC CONSULTING LLC	12,376.00	12,376.00
MMF	-	26.44
MOANA LANE NURSERY	1,767.66	2,064.66
MOBILE SOLUTIONS SVCS HOLDINGS LLC	37,428.50	52,809.50
MODERN VETERINARY	-	404.00
MODOC TRANSPORTATION CO	44.00	44.00
MOGA, MISTY	2,090.00	3,415.00
MOJAVE ENVIRON EDUCATION CONSORTIUM	494.64	494.64
MOMENTUM CONSULTING	-	329.71
MONICA GLADWELL	15,807.00	45,834.50
MONSEN ENGINEERING INC	-	379.00
MONSIDO INC	5,520.80	5,520.80
MOODLE US LLC	-	4,400.00
MOODY'S INVESTORS SERVICE INC	-	24,000.00
MOPEC INC	423.73	423.73
MORPHO USA, INC.	-	7,640.25
MORTECH, MFG INC	-	290.00
MOTEL 6	12,194.27	23,859.52
MOTION INDUSTRIES INC	12.16	61.76
MOTOR SHEEP	1,364.80	4,334.35
MOUNCE, STEVEN PHD	300.38	1,351.71
MOUNTAIN PIPELINE INC	2,434.90	2,434.90
MOUNTAIN PIPELINE TV INSPECTIONS INC	-	14,968.85
MOUNTAIN UNIFORMS	300.00	300.00
MOUNTAIN VIEW CEMETERY	952.00	2,261.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	10,527.70	25,849.13
MOUNTAIN VIEW MORTUARY	10,407.00	18,622.00
MOUNTAIN VILLAGE LODGE	201.12	201.12
MOUNTAIN VISTA APT	269.22	269.22
MR APPLIANCE OF RENO	-	99.00
MSC INDUSTRIAL SUPPLY CO	1,858.19	7,942.38
MSI-VIKING	248.60	248.60
MSM SHEET METAL & STEEL FABRICATION	690.77	690.77
MULTI-HEALTH SYSTEMS INC	-	1,620.00
MUNICIPAL EMERGENCY SERVICES	-	956.56
MUNICIPAL EMERGENCY SERVICES INC	13,500.00	13,500.00
MUNICIPAL MAINTENANCE EQUIPMENT INC	-	5,550.98
MUNIHUB	-	2,000.00
MUNIMETRIX SYSTEMS CORPORATION	239.94	479.88
MURPHY, F. KEVIN MD	-	3,000.00
MUSEUM STORE ASSOCIATION	175.00	175.00
MWH AND KGW	3,644,626.53	5,412,123.00
MWH CONSTRUCTORS INC	247,312.82	447,848.92
MY FAVORITE MUFFIN & BAGEL CAFE	-	31.03
MY NEXT CAREER PATH STAFFING, LLC.	915,337.06	1,674,903.61

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VENDOR	2nd Qtr	Year to Date
MY PLACE HOTEL	\$ -	\$ 100.44
MY PROJECTOR LAMPS CO	-	224.46
MY RENO COMPUTER TUTOR	4,546.00	10,271.00
MYPILOTSTORE.COM	330.80	330.80
NAA GROUP LLC	-	6,000.00
NACCME	575.00	575.00
NADAGUIDES	30.60	30.60
NADIMI, JEANNETTE	160.00	160.00
NAME INC	4,370.00	4,370.00
NAMINV	102.94	364.24
NAN MCKAY & ASSOCIATES	-	975.00
NAPA AUTO PARTS	25,564.69	48,010.31
NAPA SIERRA NEVADA INC	-	133.12
NAPCP	-	199.00
NAPHCARE INC	1,831,847.66	3,704,442.71
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	150.00	200.00
NATIONAL ASSOC FOR COURT MANAGEMENT	810.00	1,215.00
NATIONAL ASSOC OF COUNTIES	7,305.00	7,305.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	2,000.00	2,000.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	600.00	1,200.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	1,150.00	1,250.00
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	-	1,555.00
NATIONAL ASSOCIATION OF COUNTY ADMINISTRATORS	175.00	175.00
NATIONAL ASSOCIATION OF FORENSIC LAB COUNSEL	50.00	50.00
NATIONAL AUTOPSY ASSAY GROUP LLC	-	3,000.00
NATIONAL BOARD CERT FOR MED INTERPRET	-	175.00
NATIONAL BOARD OF CERTIFICATION FOR MEDICAL INTERPRETERS	300.00	300.00
NATIONAL BUSINESS INSTITUTE	1,077.00	1,077.00
NATIONAL CENTER FOR STATE COURTS	3,465.00	3,465.00
NATIONAL CHILD SUPPORT ENFORCEMENT TRAINING ASSOC	-	1,078.00
NATIONAL CONSUMER LAW CENTER	-	1,856.00
NATIONAL DISTRICT ATTORNEYS ASSOC	1,235.00	1,235.00
NATIONAL ENVIRONMENTAL	280.00	529.00
NATIONAL FOOD GROUP INC	11,143.00	15,468.70
NATIONAL GROUND WATER ASSOC	200.00	200.00
NATIONAL GUARDIANSHIP ASSOCIATION	-	5,350.00
NATIONAL LOCKSMITHING	2,390.00	2,390.00
NATIONAL MEDICAL SERVICES INC	45,149.66	113,304.83
NATIONAL NOTARY ASSOC	188.00	188.00
NATIONAL TACTICAL OFFICERS ASSOC	450.00	450.00
NATIONAL UASI ASSOCIATION	-	1,350.00
NATIONAL WHOLESALE FLORIST	107.05	4,398.25
NAVEX GLOBAL INC	-	14,129.74
NC AUTO PARTS LLC /AC DELCO	-	395.00
NCET	-	20.00
NCR PAYMENT SOLUTIONS CORPORATION	12,871.72	29,667.27
ND VITAL RECORDS	43.95	43.95
NEEVIA TECH	-	99.00
NEIDERT, DAVID K ATTORNEY AT LAW	-	2,900.00
NEIGHBORHOOD MEDIATION CENTER INC	43,594.95	63,344.95
NELCO PRODUCTS INC.	2,400.00	3,200.00
NELSON ELECTRIC COMPANY, INC	102,134.00	102,134.00
NELSON LABORATORIES LLC	1,075.00	1,075.00
NELSON, KATHRYN S.	320.00	800.00
NEMO-Q INC	2,556.00	2,556.00
NET NV LLC	5,710.00	9,592.00

**Washoe County, Nevada**  
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VENDOR	2nd Qtr	Year to Date
NETFLIX	\$ 26.97	\$ 35.96
NETOP BUSINESS SOLUTIONS	-	180.00
NETSMART NEW YORK INC	5,794.44	11,588.88
NETWORK INTERPRETING SERVICE LLC	312.48	625.18
NEVADA ASSESSOR'S ASSOCIATION	-	1,925.00
NEVADA ASSOC OF COUNTIES	620.00	1,640.00
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	225.00	225.00
NEVADA ASSOC OF LAND SURVEYORS INC	-	255.00
NEVADA AUTO DIAGNOSTIC	57.50	57.50
NEVADA BLUE RENO	137.00	137.00
NEVADA BLUE LTD	3,447.01	5,904.19
NEVADA BOARD OF ENGINEERS	100.00	200.00
NEVADA BOARD OF MARRIAGE AND FAMILY THERAPIST EXAMINERS	900.00	900.00
NEVADA BY PRODUCTS	4,575.00	7,500.00
NEVADA CHILLER AND BOILER INC	10,068.00	44,293.00
NEVADA CHILLER AND REFRIG	21,538.67	24,493.67
NEVADA COMMERCIAL SERVICES INC	1,050.00	5,889.03
NEVADA COMMISSION ON ETHICS	63,552.70	63,552.70
NEVADA DAIRY LLC	3,696.57	6,768.47
NEVADA DAY INC	65.00	65.00
NEVADA DEPT OF BUSINESS & INDUSTRY	-	7,641.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	49,406.38	447,331.62
NEVADA DEPT OF MOTOR VEHICLES	356.25	1,244.00
NEVADA DEPT OF PUBLIC SAFETY	114,028.25	236,227.25
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	538,436.81	538,436.81
NEVADA DIVISION OF CHILD & FAMILY SERVICES	438,534.75	1,315,874.75
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	21,698.00	31,873.00
NEVADA DIVISION OF FORESTRY	21,069.50	21,069.50
NEVADA DIVISION OF HEALTH	4,701.40	4,941.40
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	859.00	1,319.00
NEVADA DIVISION OF STATE LANDS	-	275.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	125.00	125.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	-	118.28
NEVADA ENERGY SYSTEMS INC	7,402.83	16,521.11
NEVADA ENVIRONMENTAL CONSULTING LLC	-	4,500.00
NEVADA EXHAUST CLEANING INC	1,675.00	4,450.00
NEVADA FBI NATIONAL ACADEMY ASSOC	300.00	2,300.00
NEVADA FIRE CHIEFS ASSOCIATION INC	-	600.00
NEVADA GMIS CONFERENCE	-	200.00
NEVADA HOUSING COALITION INC	565.00	565.00
NEVADA HUMANE SOCIETY	16,343.72	35,118.73
NEVADA LABOR LAW POSTER SERVICE	89.50	89.50
NEVADA LAND LLC	88,398.40	88,398.40
NEVADA LEADERSHIP INSTITUTE	1,220.00	1,220.00
NEVADA LEGISLATIVE COUNSEL BUREAU	7,566.74	15,415.41
NEVADA LIBRARY ASSOC	110.00	110.00
NEVADA LIFT AND AIR COMPRESSOR SERVICE LLC	-	640.00
NEVADA MEMORIAL ESTATE PLANS INC	5,501.00	10,773.00
NEVADA MUSEUM OF ARTS	75.00	75.00
NEVADA NEWS GROUP	75.00	75.00
NEVADA POWER PRODUCTS INC	11.52	69.48
NEVADA PRESORT & MAIL MARKETING INC	35,071.18	142,925.71
NEVADA PUBLIC HEALTH ASSOCIATION	580.00	1,010.00
NEVADA RECYCLING AND SALVAGE INC	364.97	729.94
NEVADA RUBBER STAMP CO INC	1,804.98	4,975.19
NEVADA SEAL AND PUMP CO	-	11.50

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VENDOR	2nd Qtr	Year to Date
NEVADA SECRETARY OF STATE	\$ 1,220.00	\$ 2,280.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	50.00	300.00
NEVADA STATE - DEBT SERVICE PAYMENTS	3,446.88	1,311,784.84
NEVADA STATE DEPT OF CONSERVATION	67.53	187.53
NEVADA STATE ATTORNEY GENERAL	5,000.00	5,000.00
NEVADA STATE BOARD OF ACCOUNTANCY	1,292.50	2,092.50
NEVADA STATE DEPT OF ADMINISTRATION	-	150,374.89
NEVADA STATE DEPT OF AGRICULTURE	2,355.00	3,080.00
NEVADA STATE DEPT OF ENERGY MANAGEMENT	15,557.12	15,557.12
NEVADA STATE DIVISION OF CHILD AND FAMILY SERVICES	4,073.12	4,073.12
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	90,434.00	96,119.00
NEVADA STATE DIVISION OF STATE PARK	-	440.00
NEVADA STATE OFFICE OF VITAL RECORDS	61,522.00	125,625.00
NEVADA STATE SURPLUS PROPERTY	1,622.29	1,793.58
NEVADA STATE TREASURER	2,811,483.50	4,593,624.12
NEVADA STONE SLINGERS	1,200.00	1,200.00
NEVADA TAHOE CONSERVATION DISTRICT	25,884.82	44,290.48
NEVADA TOWING INC	40.00	40.00
NEVADA WATER & FIRE RESTORATION	3,555.21	3,555.21
NEVADA WATER ENVIRONMENT ASSOC	110.00	310.00
NEVADA YOUTH EMPOWERMENT	319.93	775.93
NEVADA, STATE OF	976,640.10	991,735.39
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	65,474.92	130,971.24
NEW ENGLAND BUSINESS SERVICE INC	-	2,487.12
NEW ENGLAND FOOD BROKERAGE INC	-	11,197.44
NEW LOOK BEAUTY SALON	100.00	250.00
NEW MILLENNIUM HOLDCO INC	4,140.00	13,710.00
NEW SUNRISE CLEANING	1,135.53	1,135.53
NEWEGG INC	101.87	101.87
NEWFIELDS COMPANIES LLC	-	3,331.78
NEWMARK CORPORATION	922.00	922.00
NEWSPAPERARCHIVE.COM	-	81.15
NEXMO LTD	225.10	225.10
NEXTALK INC	-	2,875.00
NEXTSCAN	8,199.00	8,199.00
NGMA	3,643.00	4,561.00
NI GOVERNMENT SERVICES, INC.	997.87	2,010.18
NIAGARA STRESS AND TRAUMATIC SERVICES	-	103.08
NIAIA.ORG	100.00	100.00
NICHOLAS AND COMPANY, RENO LLC	1,812.68	8,944.34
NICHOLS CONSULTING ENGINEERS	30,954.15	97,790.16
NIGP	-	794.00
NIKON INC	231.40	231.40
NINDEO LLC	-	6,000.00
NINETE, CRYSTAL	320.00	320.00
NIST	-	852.00
NIXON EGLI EQUIPMENT INC	273.41	4,231.43
NIXON-EGLI EQUIPMENT CO	-	446,339.06
NMA ANNUAL CONFERENCE	30.00	30.00
NNBCAS	3,400.00	3,400.00
NO CALIF ASSOC OF LAW LIBRARIES	-	40.00
NOODLE SOUP OF WEINGART DESIGN	2,401.88	2,401.88
NOR-CAL BATTERY CO.	-	9,669.05
NORDISCO CORP	59.76	59.76
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	8,036.84	8,036.84
NORSTAR INDUSTRIES INC	2,993.64	2,993.64

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VENDOR	2nd Qtr	Year to Date
NORTH AMERICAN COUNCIL ON ADOPTABLE CHILDREN	\$ -	\$ 1,270.00
NORTH AMERICAN EMBROIDERY	8,608.73	12,175.60
NORTH AMERICAN MILLWORK INC	4,090.00	4,090.00
NORTH AMERICAN RESCUE	2,165.24	2,165.24
NORTH AMERICAN RESCUE, LLC	-	440.00
NORTH VALLEYS HARDWARE INC	148.67	819.18
NORTHERN NEVADA CHILDRENS	-	5,000.00
NORTHERN NEVADA HOPES	27,685.39	62,111.53
NORTHERN NEVADA HOUSING SOLUTIONS	1,200.00	1,200.00
NORTHERN NEVADA HUMAN RESOURCE ASSOCIATION	115.00	290.00
NORTHERN NEVADA INTERNATIONAL CENTER	390.00	1,171.46
NORTHERN NEVADA MEDICAL CENTER	-	2,067.21
NORTHERN NEVADA MEDICAL CENTER PHARMACY	1,280.00	1,280.00
NORTHERN NEVADA PEST CONTROL INC	4,610.00	9,660.00
NORTHERN NEVADA WINDOW TINTING	310.00	490.00
NORTHWEST PARTNERS	-	4,098.36
NORVICK, RICK SCOTT	210.00	426.00
NOTEPAGE INC	395.00	395.00
NOVIKOVA, MARINA PETROVNA	120.00	240.00
NTCA	80.00	80.00
NTL SWIM POOL FOUNDATION	3,306.60	3,306.60
NUGGET	-	1,002.50
NUGGET HOTEL	-	225.85
NUTRI-SYSTEMS CORPORATION	-	5,696.92
NV CAREER STUDIO, UNR	250.00	250.00
NV DEPT. OF PUBLIC SAFETY	1,316.79	1,816.79
NV ENERGY	870,654.96	1,891,931.86
NV REHS BOARD	-	1,025.00
NV STATE COMPENSATION INSURANCE FUND	2,818.32	4,896.95
NV VET MEDICAL EXAMINERS	1,875.00	1,875.00
OAKES, JUSTIN E	3,600.00	5,200.00
O'BRIEN ROGERS & CROSBY	7,086.00	13,725.00
O'BRIEN'S MOVING & STORAGE INC	1,712.50	2,868.13
OCG CREATIVE LLC	1,354.54	3,844.04
OCHOA, IRMA	560.00	560.00
OCLC INC	329.87	6,049.87
O'DONOHUE, WILLIAM	-	3,443.75
ODYSSEY ENGINEERING INCORPORATED	-	6,600.00
OFF BROADWAY SHOE WHSE-SPARKS	-	1,109.80
OFFENDER SMARTPHONE MONITORING	33,567.76	66,633.38
OFFICE DEPOT	39,269.82	75,045.47
OFFICE FURNITURE USA	-	5,180.00
OLD NAVY	117.91	117.91
OLDENBURG, VICTORIA T	7,519.41	8,319.41
OLIDEN, ASHLEY LYNNE	1,922.50	1,922.50
OLIN CORPORATION	42,772.27	110,057.89
OLIVE BRANCH THERAPUTIC SVCS LLC	1,200.00	2,025.00
OLIVE GARDEN	630.88	630.88
OLIVER PACKAGING AND EQUIPMENT	17,453.00	17,453.00
OLSON, JAMES	6,500.00	6,500.00
OMNIGO SOFTWARE, LLC	-	4,925.61
ONLINE LABELS	429.81	557.12
ONSOLVE LLC	-	15,000.00
OPEX CORPORATION	-	12,665.00
OPTIONS VETERINARY	2,103.96	2,103.96
OPTIONS VETERINARY CARE	-	2,494.65



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VENDOR	2nd Qtr	Year to Date
OREGON JUDICIAL DEPARTMENT	\$ -	\$ 60.06
OREGON JUDICIAL DEPARTMENT	3.00	3.00
O'REILLY AUTOMOTIVE INC	13,924.20	24,926.85
ORIENTAL TRADING CO INC	1,809.83	2,280.54
ORIGINAL SOURCE & CHINA STAR USA	377.63	377.63
ORKIN LLC	158.00	240.00
OTTER	-	99.99
OUTLIER TECHNOLOGIES INC	-	22,560.00
OUTLOOK CHRISTIAN CHURCH	1,500.00	1,500.00
OVERDRIVE INC	139,135.32	274,586.57
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	350.00	3,600.00
OWEN EQUIPMENT SALES	112.70	10,557.06
OXBORROW TRUCKING INC	1,716.80	1,716.80
OXFORD SUITES	-	196.62
P6 FAMILY SERVICES, LLC	181,010.00	387,435.00
PAC WEST HELICOPTERS	-	5,201.38
PACER SERVICE CENTER	162.90	364.10
PACIFIC BEHAVIORAL HEALTH	1,512.32	2,801.24
PACIFIC FLOORING SUPPLY INC	285.24	297.00
PACIFIC GASOLINE STATION	-	248.06
PACIFIC SHREDDING COMPANY	-	93.12
PAISAN'S OLD WORLD DELI & CATERING	333.51	832.31
PALACE APARTMENTS, LLC	2,900.00	2,900.00
PANDA EXPRESS	-	100.00
PANDA PRINTING AND MAILING CO	9,135.75	11,031.75
PAPA MURPHYS	64.50	64.50
PAPE KENWORTH INC	3,606.90	3,606.90
PAPE MACHINERY	15,878.07	24,262.50
PARK VIEW VILLAS	2,000.00	2,000.00
PARRA, MARITZA	-	560.00
PART D ADVISORS INC	2,500.00	5,000.00
PARTNERS PHARMACY LLC	986.84	1,224.09
PARTS PEOPLE COM INC	-	19.95
PARTY AMERICA	619.41	768.24
PARTY CITY CORPORATION	111.55	111.55
PATAGONIA HEALTH INC.	21,257.46	38,881.65
PATHWAYS CONSULTING LLC	-	350.00
PATRELL ENGINEERING GROUP INC	-	32,500.00
PAUL CAVIN ARCHITECT LLC	3,105.00	6,940.00
PAULETIC, MARCELA TORRES	6,898.75	6,898.75
PAYPAL	553.73	10,972.88
PAYPRO US INC	-	11.55
PBM SUPPLY & MFG INC	-	216.87
PBS	2,500.00	2,500.00
PC FURNITURE STORE	114.00	114.00
PCNATION	-	742.00
PDM STEEL SERVICE CENTER	408.96	408.96
PEACEKEEPER PRODUCTION CO	1,154.28	5,878.08
PEBBLES PSYCHIATRY LLC	393.75	1,307.25
PEERLESS CLEANERS INC	395.81	685.50
PEPPERMILL	-	5,600.00
PERFORMANCE FOOD GROUP INC	-	2,460.23
PERKIN ELMER GENETICS INC	150.00	200.00
PERKIN ELMER HEALTH COMPANY	3,588.60	3,588.60
PERKIN ELMER INSTRUMENTS	9,696.00	9,696.00
PERKINS, THOMAS E	200.00	600.00

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VENDOR	2nd Qtr	Year to Date
PERMIAN BUILDERS LLC	\$ 228,586.86	\$ 228,586.86
PERPETUAL STORAGE INC	3,152.16	3,152.16
PERSONNEL CONCEPTS	16.72	825.71
PERYAM, JENNIFER	200.00	200.00
PESI LLC	689.96	4,487.81
PETCO ANIMAL SUPPLIES INC	14.99	502.67
PETER PAUPER PRESS INC	670.14	670.14
PETERBILT TRUCK PARTS & EQUIP LLC	3,890.16	6,026.57
PETRO STOPPING CENTERS, LLP	-	12.50
PEYTON, LARRY	-	80.00
PF CHANGS	116.00	116.00
PFIZER INC	6,292.59	10,487.65
PFM ASSET MANAGEMENT LLC	1,500.00	76,695.09
PHENIX TECHNOLOGY INC	7,188.61	7,188.61
PHIL RUNKEL	-	350.00
PHILLIPS, PATRICIA	240.00	480.00
PHOTO BOOTH SOLUTIONS	396.00	396.00
PIASECKI, MELISSA MD	15,950.00	15,950.00
PICTOMETRY INTERNATIONAL CORP	-	8,625.75
PIERCE, P ROBERT	240.00	480.00
PILOT INSTITUTE INC	-	149.00
PINEWOOD TERRACE APTS LLC	-	300.00
PINTO, ERICA	920.00	3,460.00
PIONEER CENTER FOR THE PERFORMING ARTS	800.00	800.00
PIPELINE MEDICAL COMPANY	-	1,468.00
PIZZA GUYS	-	106.86
PIZZA PLUS INC	115.97	212.96
PIZZAVA	289.15	289.15
PK ELECTRICAL INC	1,200.00	5,575.00
PLASTEX PLASTIC REPAIR INC	442.79	442.79
PLAY STRONG CO	-	3,839.00
PLAZA APARTMENTS	-	1,050.00
PLUMAS-SIERRA RURAL ELECTRIC	719.92	1,448.61
PLUS-PLUS LLC	-	203.50
PODS ENTERPRISE INC	5,115.94	6,033.50
POGGEMEYER DESIGN GROUP INC	62,575.00	93,501.50
POLARIS SALES INC	2,299.39	2,299.39
POLICE EXECUTIVE RESEARCH FORUM	200.00	200.00
POLL EVERYWHERE, INC.	-	499.00
POLYDYNE INC	27,496.04	59,276.98
PONDEROSA HOTEL	2,350.00	2,350.00
POPCORN MOVIE POSTER CO	79.51	79.51
PORT OF SUBS INC	366.85	663.00
PORTER GROUP LLC	32,000.00	48,000.00
PORTER LEE CORPORATION	21,000.00	21,000.00
PORTOLA MOTOR PARTS INC	-	36.40
POSITIVE IMPRESSIONS LIMITED	64.70	64.70
POSITIVE PROMOTIONS	-	174.09
POWERCOMM SOLUTIONS INC	56,606.66	170,843.77
PRACTICING LAW INSTITUTE	265.50	693.34
PRAETORIAN DIGITAL	858.00	858.00
PRATER WAY CARWASH	256.00	894.00
PRAXAIR DISTRIBUTION INC	102.51	346.83
PRECISION CONCRETE CUT INC	12,378.81	14,881.31
PRECISION CONCRETE CUTTING	8,437.34	8,437.34
PRECISION DOCUMENT IMAGING	84.00	4,559.00

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PRECISION ROLLER	\$ -	\$ 229.95
PRECISION SURVEY SUPPLY, LLC	16,389.00	16,389.00
PREFERRED HOMECARE RENO	5,239.04	10,559.03
PREMIER MEDICAL DISTRIBUTION INC	1,008.00	1,008.00
PRENDERGAST, KATHERINE	-	2,625.00
PREZI INC	180.00	180.00
PRIES, PAUL	903.00	3,573.00
PRIMA	385.00	385.00
PRIMARY CARE STORE LLC	16,565.52	16,565.52
PRINCE, VICKIE	6,940.00	12,380.00
PRINT PROMO APPAREL RP	109.00	109.00
PRINTER LOGIC	4,999.00	4,999.00
PRINTIQUE	69.84	69.84
PRIORITY DISPATCH CORP	-	34,560.00
PRISM SYSTEMS CORPORATION	12,780.00	32,670.00
PRISTINE CLEANERS	65.00	65.00
PRITCHETT EYE CARE ASSOC	-	72.00
PRO 1 AUTOMOTIVE	123.85	123.85
PROCOM	-	1,299.99
PROFESSIONAL CLEANERS	31.50	31.50
PROFORCE LAW ENFORCEMENT	13,370.00	14,356.62
PROGRESSIVE PEST MANAGEMENT LLC	2,475.00	5,075.00
PROGRESSIVE PRINT SOLUTIONS	534.78	1,507.95
PROJECT MANAGEMENT INSTITUTE	154.00	154.00
PROMEGA	-	2,700.00
PROMINENCE HEALTHFIRST	2,783,660.85	5,583,803.04
PROMODEALER	381.00	381.00
PROPAC INC	5,172.00	5,172.00
PROPARK AMERICA WEST	26,972.44	26,972.44
PROQUEST LLC	-	2,338.44
PROTECTIVE TECHNOLOGY INC	31.00	31.00
PROTO FAB INC	-	4,376.98
PROVENCE, SCOTT	250.00	7,750.00
PS PRINT	2,612.02	2,612.02
PST ARCHIVESOCIAL	-	4,788.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	19,044,672.71	34,866,543.77
PUBLIC HEALTH ACCREDITATION BOARD	8,400.00	8,400.00
PUBLIC HEALTH MANAGEMENT INC	2,200.00	2,200.00
PUBLIC RELATIONS SOCIETY OF AMERICA	370.00	675.00
PUENTE, ANTONIO	72,413.17	119,535.57
PULLTARPS MFG	-	381.95
PURCELL TIRE & RUBBER	80,324.73	188,743.15
PUTUMAYO	-	28.00
Q A GROUP LLC	20,664.60	41,329.20
Q&D CONSTRUCTION INC	43,000.00	43,114.12
QDOBA	326.50	326.50
QED ENVIRONMENTAL SYSTEMS INC	-	16.70
QIAGEN INC	8,148.67	9,387.02
QSCEND TENCHOLOGIES, INC.	-	22,710.50
QUADIANT INC	78.57	78.57
QUADIANT, INC	-	1,773.57
QUAL ECON USA INC	392,882.42	722,206.48
QUALITY FUEL TRAILER & TANK INC	-	36,100.00
QUALTRAX	-	449.00
QUALTRAX INC	-	998.00
QUALTRICS LLC	21,823.99	21,823.99

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VENDOR	2nd Qtr	Year to Date
QUEST COUNSELING & CONSULTING	\$ 143,530.10	\$ 206,700.81
QUEST DIAGNOSTICS INC	624.81	698.94
QUEST SOFTWARE INC	3,550.00	3,550.00
QUICKWASH	656.40	1,307.63
QUIK STOP	100.00	100.00
R & E FASTENER CO INC	-	40.90
R & R TIRE AND RUBBER CO	-	1,475.24
R.C. WILLEY HOME FURNISHINGS	929.97	1,598.96
RADCO COMMUNICATIONS LLC	5,695.00	14,300.00
RADIATION DETECTION CO	846.50	2,515.80
RAE, LORALEE	1,000.00	1,500.00
RAGAN COMMUNICATIONS, INC	-	399.00
RAGLEN SYSTEM BALANCE INC	524.00	524.00
RAIL CITY GARDEN CENTER INC	-	23,986.25
RAIN FOR RENT	153.49	153.49
RAINBOW MARKET #10	-	59.75
RAINBOW PRINTING & OFFICE SUPPLY	-	176.75
RALEYS	824.67	1,111.48
RALSTON WEST	1,807.10	4,106.10
RANDS, DOUGLAS	300.00	300.00
RANSHU INC	-	2,471.15
RAPID SPACE LLC	21,846.03	80,658.44
RAY ALLEN COMPANY	1,050.81	1,050.81
RAY HEATING PRODUCTS INC	1,629.72	9,004.36
RAY MORGAN COMPANY	15,675.38	157,531.34
REAGAN, STEPHEN T	10,465.00	24,585.00
REAL TIME NETWORKS INC	-	8,372.50
RECREATION PUBLICATION INC	780.59	780.59
RECTOR, VERONIKE L.	-	2,100.00
RED WING SHOES	-	404.75
REDE GROUP	-	115.00
REDSTONE MEDIA GROUP	-	80.00
REDWOOD OIL INC	73.50	73.50
REDWOOD TOXICOLOGY LABORATORY	2,240.81	12,481.47
REED ELECTRIC AND FIELD	8,234.46	8,234.46
REELDX	249.00	249.00
REELHOUSE MEDIA LTD	14.99	14.99
REFRIGERATION SUPPLIES DISTRIBUTOR	6,299.58	16,106.64
REFUND VENDORS (GROUPED)	68,921.10	102,803.65
REGIONAL EMERGENCY MEDICAL SERVICES	1,613.72	5,504.39
REGIONAL TRANSPORTATION COMMISSION	1,072.00	23,952.00
REI	5,423.04	8,993.40
REIMBURSEMENTS (GROUPED)	58,915.59	162,464.02
REINSHAGEN-HERNANDEZ, OLIVIA	-	350.00
RELAX 4 LIFE	-	104.00
RELYCO SALES INC	4,016.15	4,482.32
REMSA	-	250.00
RENAISSANCE HOTELS	4,920.00	4,920.00
RENEGADE COUNSELING ASSOC., LLC	-	432.00
RENO ACADEMY OF COMBACT	-	99.00
RENO BRAKE DISTRIBUTING CO	111.92	451.82
RENO BUICK GMC CADILLAC	6,531.79	15,345.99
RENO BUSINESS INTERIORS INC	7,011.52	27,565.37
RENO CARSON MESSENGER SERVICE INC	2,706.00	5,310.00
RENO CITY CENTER	488.42	488.42
RENO COUNTRY PROPERTIES LLC	1,125.30	2,250.60

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VENDOR	2nd Qtr	Year to Date
RENO CYCLES & GEAR	\$ 1,241.17	\$ 1,959.36
RENO DIAGNOSTIC CENTER	92.00	92.00
RENO DRAIN OIL CO	287.50	587.50
RENO EMBROIDERY COMPANY	103.95	103.95
RENO FORKLIFT	1,113.50	1,113.50
RENO GAZETTE	98.97	108.96
RENO GAZETTE-JOURNAL	335.00	670.00
RENO HARLEY-DAVIDSON	2,711.42	3,863.59
RENO HYDRAULIC	257.59	753.26
RENO ICE	1,790.00	2,040.00
RENO INITIATIVE FOR SHELTER & EQUALITY	520,832.57	1,257,390.26
RENO INVESTORS 1 LLC	2,881.00	2,881.00
RENO MEDIA GROUP	400.00	4,250.00
RENO NEWSPAPERS INC	6,868.95	28,360.93
RENO OUTDOOR LIVING	-	225.00
RENO PAINT MART INC	5,448.33	9,165.28
RENO POP WARNER	-	220.00
RENO PSYCHIATRIC ASSOCIATES	2,000.00	2,000.00
RENO RADIOLOGICAL ASSOCIATES CHTD	-	30.66
RENO REGENCY LLC	1,650.00	1,650.00
RENO RENTS LLC	341.12	341.12
RENO ROCK TRANSPORT LLC.	-	247.31
RENO SALVAGE COMPANY	923.48	2,176.13
RENO SPARKS LOCK & KEY LLC	262.50	444.44
RENO SPARKS LOCK SAFE COMPANY	-	65.00
RENO STREET FOOD	-	2,700.00
RENO TAHOE CONSTRUCTION INC	-	39,251.16
RENO TAHOE GEO ASSOCIATES INC	25,515.29	35,997.99
RENO TOYOTA	604.14	796.64
RENO UNIFORMS	10,356.56	11,854.30
RENO VISTA APARTMENTS	4,020.00	4,020.00
RENO VULCANIZING WORKS INC	-	424.78
RENO WINDUSTRIAL COMPANY	563.47	956.04
RENO-SPARKS CAB COMPANY	2,210.05	2,800.63
RENO-SPARKS CHAMBER OF COMMERCE	-	250.00
RENO-TAHOE AIRPORT AUTHORITY	-	41.00
RENO-TAHOE WILDLIFE & PEST CONTROL	375.00	1,165.00
RENOWN	6,236.41	1,449,553.38
RENOWN HEALTH	216.08	1,139.15
RENOWN REGIONAL MEDICAL CENTER	996.39	2,320.17
RESCO/CRESCO	49,791.72	65,338.30
RESPONSE MARKETING INC	807.00	4,803.00
RESTITUTION (GROUPED)	14,256.74	22,334.32
RESTROOM DIRECT	39.75	39.75
RETROSPECTIVE GOODS	705.69	705.69
REVIVE HEALTH SENIOR CARE LLC	34,926.61	87,334.27
REYMAN BROTHERS CONSTRUCTION	299,704.21	330,964.22
RFI ENTERPRISE INC	14,464.00	35,408.83
RIB RACK COMPANY	-	94.74
RICE LAKE WEIGHING SYSTEM	4,719.81	4,719.81
RICKS AEC REPROGRAPHICS INC	1,174.22	2,323.91
RIDGE HOUSE INC	53,493.34	67,857.00
RIDGEVIEW BY VINTAGE LP	4,970.15	7,888.05
RIKALO, LINDSEY JEAN	1,000.00	2,500.00
RIMINI STREET INC	154,356.00	154,356.00
RISK SOLUTIONS INTERNATIONAL	-	77,500.00

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RISK SOLUTIONS INTERNATIONAL LLC	\$ 58,125.00	\$ 58,125.00
RISKNOMICS LLC	1,830.00	1,830.00
RISTENPART, THERESA	14,840.00	26,367.50
RIVER CITY PROCESS SERVICE INC	225.00	450.00
RIVER EDGE LLC	3,000.00	3,000.00
RIVERSIDE HOTEL	166.11	166.11
RIVERSIDE SUPERIOR COURT	-	41.60
RIVERWOOD MASTER LLC	3,549.00	3,549.00
RJ THOMAS MFG	693.00	693.00
RLI INSURANCE COMPANY	-	133.51
ROAD RIDER OF RENO LTD.	179.99	179.99
ROADPOST USA INC.	358.44	718.04
ROB KORZUCH	2,100.00	4,200.00
ROBERT HALF INTERNATIONAL INC	1,402.50	1,402.50
ROBERTSON INDUSTRIES INC	-	59,955.00
ROBYN E. DAVIS MFT	100.00	700.00
ROCK SOLID PROJECT SOLUTIONS INC	41,970.00	61,687.50
ROCKWOOD INC	4,975.00	4,975.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROJO CALIENTE RESTAURANTES	-	36.70
RON SMITH & ASSOCIATES INC	900.00	900.00
RON'S REFRIGERATION INC	190.00	190.00
ROOTS AND WINGS	200.00	200.00
ROQUERO MD PLLC, LEONARDO	28,493.87	41,390.11
ROSENAUER, MICHAEL A	195.00	195.00
ROSENTHAL, LESLIE R	550.00	3,494.50
ROSIES PLACE	-	175.00
ROSS BURKE AND KNOBEL INC	11,154.00	19,485.00
ROSS RECREATION & EQUIPMENT CO INC	431.99	1,800.99
ROSS STORES INC	689.32	1,309.01
ROSS, SHERI E	-	1,500.00
ROTER INVESTMENTS OF NEVADA	48,064.50	101,955.00
ROTH, MICHAEL V	4,100.00	8,400.00
ROYAL BAG	341.15	341.15
ROYAL WHOLESALE ELECTRIC	-	431.56
RPI PRINTING AND MAILING	128.00	831.85
RPM TEAM LLC	-	28,850.00
RR PRODUCTS INC	-	681.90
RT DONOVAN COMPANY	-	138.00
RTC-WASHOE COUNTY	2,196.80	3,137.70
RTP ENVIRONMENTAL ASSOCIATES INC	41,705.00	41,705.00
RUDY DEGGER & ASSOCIATES INC	-	17,000.00
RUGGERIO, LISA	20,500.00	38,500.00
RUIZ DE MACIAS, LAURA MARIBEL	1,500.00	2,500.00
RURAL TELEPHONE COMPANY	165.36	330.72
S & S WORLDWIDE INC	241.49	241.49
SACCOURT FAMILY LAW	-	28.50
SACRAMENTO COUNTY	-	1,010.48
SAFARI STORES	499.00	499.00
SAFARILAND LLC	5,125.08	5,311.58
SAFARILAND TRAINING GROUP	-	4,475.00
SAFE KIDS WORLDWIDE	-	95.00
SAFE RESTRAINTS INC	11,880.00	13,617.12
SAFEGUARD WEB AND GRAPHICS	1,237.71	1,237.71
SAFETY ON SITE	430.78	563.18
SAFETY-KLEEN SYSTEMS INC	2,557.99	5,738.99

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VENDOR	2nd Qtr	Year to Date
SAFEWAY STORES	\$ 1,523.01	\$ 1,895.39
SAGE TRANSFER STATION	30.00	238.17
SAINT MARY'S REGIONAL MEDICAL CENTER	-	410.00
SAINT PAUL	3,530.00	3,530.00
SALAM INTERNATIONAL INC	5,648.58	14,103.64
SALARIES AND WAGES (GROUPED)	62,466,706.97	115,016,736.27
SALAZAR, MICHELLE L	40.00	40.00
SALAZAR, SANDRA MARIE	1,000.00	3,000.00
SALT LAKE WHOLESALE SPORTS	18,066.00	19,879.31
SALVATION ARMY	-	9.98
SALVATORE & RICE PC	-	45,000.00
SAM BROWN SHIELDS	1,023.00	1,023.00
SAMS CLUB	100.00	100.00
SAMS CLUB DIRECT	4,303.92	9,341.34
SAN BERNARDINO COUNTY	-	2,512.13
SAN JOAQUIN COUNTY SUPERIOR COURT	89.00	133.00
SANDPEBBLE APARTMENTS LLC	1,859.00	1,859.00
SANDS REGENCY HOTEL CASINO	-	1,428.79
SANI HUT COMPANY INC	12,986.56	23,831.13
SANITATIONTOOLS.COM LLC	481.25	481.25
SANOFI PASTEUR INC	8,752.79	12,464.40
SANTA CLARA COUNTY	63.00	196.00
SARGENTS MAYTAG	-	988.00
SARSTEDT INC	866.40	866.40
SAS INSTITUTE INC	5,440.00	5,440.00
SATCOM GLOBAL INC	-	1,181.25
SATELLITE PHONE STORE	449.85	449.85
SATO, SHELBY	373.95	1,255.64
SAUCEDA, CLAUDIA	1,120.00	1,680.00
SAVAGE AND SON INC	270.00	270.00
SAVANCE, LLC	1,600.00	1,600.00
SAVEMART	271.81	316.99
SAVERS STORE	16.48	51.70
SAVING GRACE ACADEMY INC	-	475.00
SCANSTAT TECHNOLOGIES	99.16	99.16
SCANTRON	-	132.84
SCHAYE, CAROL	400.00	400.00
SCHEELS	-	179.98
SCHHR, ZULEMA N	1,040.00	3,477.50
SCHMIDT, KATE	-	1,075.00
SCHROEDER, JOHN (JACK)	2,922.20	5,961.82
SCOTT, CASSANDRA C.	-	1,232.00
SCRAM OF NEVADA	6,900.00	8,859.20
SDFI-TELEMEDICINE LLC	12,750.00	25,500.00
SE FACTORY BV	-	2,415.72
SECURITY PUBLIC STORAGE	-	952.93
SECURUS CORRECTIONAL BILLING SERVICE	117.03	186.61
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	8,898,041.16	16,912,174.11
SENDINBLUE	758.00	1,895.00
SENIOR SPECTRUM NEWSPAPERS INC	480.00	1,965.00
SENIORS IN SERVICE	2,250.00	2,250.00
SENSAPHONE	71.40	71.40
SENTINEL OFFENDER SERVICES LLC	2,452.39	5,369.90
SERENITY MENTAL HEALTH LLC	-	240.00
SEROLOGICAL RESEARCH INSTITUTE	74.63	74.63
SERVERSHECK BV	1,926.00	1,926.00

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VENDOR	2nd Qtr	Year to Date
SERVPRO	\$ -	\$ 1,000.00
SETTLEMENT (GROUPED)	243,240.40	291,915.78
SEVEN FEATHERS HOTEL	537.60	537.60
SEXTON, STEVEN L LTD	8,400.00	12,500.00
SFP HOLDING INC	-	123.00
SG BUYERS CLUB	49.99	49.99
SGF ENGINEERING	-	13,700.00
SHAFFER EQUIPMENT CO INC	-	197.95
SHAHRAHANI & ASSOCIATES LLC	-	660.00
SHARECARE HEALTH	-	30.00
SHARED HOPE INTERNATIONAL	455.00	3,005.00
SHARX LLC	211,911.00	421,869.00
SHASTA COUNTY TREASURER	-	45.50
SHELL OIL COMPANY	873.93	1,265.11
SHERMAN & HOWARD LLC	-	120,045.41
SHERMAN, JOHN E	40.00	40.00
SHI INTERNATIONAL CORP	1,282.31	34,148.51
SHIELDS-HARPER	-	537.25
SHIPMAN, MADELYN	-	400.00
SHIRLEY LOCKETT	430.00	430.00
SHOP N GO	-	21.13
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	3,016.50	3,309.00
SHUTTERS HOTEL	-	384.00
SI LEGACY FLOOR FINISHING	17,660.00	21,360.00
SIEGEL SUITES	6,279.49	8,558.89
SIEGEL SUITES	2,525.99	5,793.97
SIERRA APTS	1,077.00	2,420.00
SIERRA BOAT COMPANY	-	6,089.36
SIERRA BOAT COMPANY INC	-	570.94
SIERRA CAR WASH	-	20.00
SIERRA CONTROLS LLC	7,300.01	33,482.55
SIERRA CYCLESMITH LLC	-	5,086.33
SIERRA DIESEL INJECTION INC	490.00	490.00
SIERRA DIVING CENTER	638.06	1,539.42
SIERRA ELECTRONICS INC	8,931.80	11,032.91
SIERRA FEED & SADDLERY	81.78	592.73
SIERRA FILTRATION PRODUCTS INC	23,317.51	32,748.07
SIERRA FIRE PROTECTION	260.00	260.00
SIERRA FIRE PROTECTION LLC	301.00	301.00
SIERRA FUEL CO	-	2,903.26
SIERRA HIGHWAY SAFETY COMPANY	239.80	239.80
SIERRA INVISIBLE SHIELD	250.00	625.00
SIERRA MEDIATION LLC	12,775.00	21,350.00
SIERRA MEMORIAL GARDENS INC	-	2,703.00
SIERRA NEVADA CONSTRUCTION INC	1,078,451.39	2,966,917.77
SIERRA NV ASSOCIATION OF PARLEGALS	10.61	10.61
SIERRA OFFICE SOLUTIONS	502.45	502.45
SIERRA PACIFIC TURF SUPPLY INC	3,628.77	8,112.23
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	8,250.00	14,362.50
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	4,180.00	8,470.00
SIERRA REPAIR & SHARPENING INC	665.26	11,191.21
SIERRA SENIOR SERVICES	10,265.70	14,586.30
SIERRA SERVICE ENTERPRISES INC	321.15	3,339.70
SIERRA SHADING LLC	5,497.50	5,497.50
SIERRA SPECIALTY PHARMACY, LLC	840.70	2,483.45
SIERRA SPORTS MARKETING LLC	-	3,513.24



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VENDOR	2nd Qtr	Year to Date
SIERRA TRANSP & TECH LLC	\$ -	\$ 445.12
SIERRA TRANSPORTATION	8,980.40	8,980.40
SIERRA VETERINARY SPECIALISTS	10,605.96	14,046.22
SIERRA WINDOW FASHIONS & TINT	7,706.50	15,669.00
SIGMA-ALDRICH INC	925.00	925.00
SIGNA MECHANICAL	3,668.75	3,668.75
SIGNING RESOURCES LLC	312.00	312.00
SIGNS BY TOMORROW	899.62	1,460.37
SIGNS COM INC	-	79.88
SIGNUP.COM	9.99	9.99
SILVER KNOLLS MUTUAL WATER COMPANY	8,276.31	38,728.85
SILVER LEGACY	5,077.00	5,629.16
SILVER STATE ANALYTICAL LABS INC	5,406.00	5,406.00
SILVER STATE BARRICADE & SIGN INC	414.35	1,903.65
SILVER STATE FAIR HOUSING COUNCIL	-	10,000.00
SILVER STATE INDUSTRIES	3,166.50	23,698.50
SILVER STATE INTERNATIONAL INC	5,999.19	6,542.77
SILVER STATE SCREENING	-	16.92
SILVER STATE TOOLS	461.16	1,160.33
SILVER TERRACE ASSOCIATES, LLC	5,933.00	5,933.00
SILVERADO AVIONICS INC	4,776.08	4,776.08
SIMERSON CONSTRUCTION LLC	-	20,881.69
SIMON, PAMELA	-	465.10
SIMONS HALL JOHNSTON	15,655.50	31,512.50
SIMPLE CREMATION INC	10,352.00	17,209.00
SIMPLIFY COMPLIANCE LLC	-	349.00
SIMPLOT	1,769.00	7,169.00
SIMPSON, TAWNEY D	1,250.00	2,600.00
SINCLAIR BROADCAST GROUP	-	2,000.00
SINDEX PRINTING & GRAPHICS	-	1,400.00
SINDEX PRINTING & GRAPHICS INC	20,355.80	36,816.81
SIRCHIE FINGER PRINT LABORATORIES	127.68	127.68
SIVIC SOLUTIONS GROUP LLC	70,751.00	130,751.00
SK BASEBALL	-	50,000.00
SKARSHAUG TESTING LABORATORY, INC.	-	105.79
SKILLSOFT CORPORATION	-	15,437.10
SKIN CANCER & DERMATOLGY	-	80.65
SKY MOUNTAIN BY VINTAGE, LP	3,861.00	3,861.00
SLAKEY BROTHERS INC	129.13	129.13
SLEEPY PINES MOTEL	-	239.88
SLIDE MOUNTAIN USERS ASSOCIATION	-	300.00
SLIDE MTN. CONSTRUCTION	741.00	1,754.16
SMARSH INC	7,120.29	7,120.29
SMART & FINAL STORES CORPORATION	100.37	153.12
SMART FOOD SERVICE	112.73	182.64
SMART START	1,275.00	1,275.00
SMITH MECHANICAL INC	-	99,954.49
SMITH POWER PRODUCTS INC	-	472.14
SMITH, SEAANNA	480.00	480.00
SMITH'S FOOD & DRUG CENTERS INC	1,058.09	1,300.34
SMITH'S FUEL	89.40	89.40
SNOWMADE FAIRE	236.97	236.97
SOCAL PACIFIC CONSTRUCTION CORP	3.16	6.32
SOCIAL ENTREPRENEURS INC	22,618.75	34,135.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	219.00	219.00
SOE SOFTWARE CORPORATION	-	5,250.00

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VENDOR	2nd Qtr	Year to Date
SOFTWARE TOOLBOX INC	\$ -	\$ 1,015.00
SOIL-TECH, INC	4,339.43	4,339.43
SOK MEDIA COMPANY	100.00	100.00
SOLENIS	-	6,366.20
SOLID WASTE ASSOC	-	268.00
SOLUS NETWORK SOLUTIONS INC	15,100.00	15,100.00
SONESTA ES SUITES	490.77	490.77
SONG PROPERTIES LLC	26,036.04	60,750.76
SONITROL OF SOUTHERN NEVADA	-	5,433.00
SOSUTV CORP	36,999.80	103,517.40
SOULFUL SEEDS	14,000.00	14,000.00
SOUTHCO INC	139.38	139.38
SOUTHDATA INC	11,772.76	39,542.79
SOUTHERN FOLGER CONTRACTING INC	14,765.00	14,765.00
SOUTHERN FOLGER DET LLC	-	2,531.37
SOUTHERN NEVADA HEALTH DISTRICT	27.00	54.00
SOUTHERN NEVADA HYDROS	800.00	800.00
SOUTHGATE SINCLAIR	-	97.02
SOUTHLAND TOOL MFG INC	2,796.99	2,796.99
SOUTHWEST AIRLINES	14,571.43	35,670.01
SOUTHWEST BLINDS AND SHUTTERS LLC	1,379.70	1,379.70
SOUTHWEST GAS CORPORATION	4,622.09	5,670.10
SOUTHWEST VILLAGE APARTMENTS	2,620.00	5,037.00
SOUTHWEST VILLAGE OWNER LLC	1,035.00	1,035.00
SOVOS COMPLIANCE LLC	3,099.00	3,099.00
SOWING HOPE LLC	11,760.00	19,360.00
SPANISH SPRINGS CONSTRUCTION INC	-	0.36
SPANISH SPRINGS PET RESORT	315.00	315.00
SPARKS AUTO CARE	2,519.50	3,339.54
SPB UTILITY SERVICES INC	511,129.45	871,253.05
SPCA OF NORTHERN NEVADA	6,756.00	14,442.00
SPEAKWRITE LLC	10,415.20	22,719.90
SPECIALIZED REFRIGERATION	2,031.01	2,031.01
SPECIALTY WELDING SUPPLY	141.65	141.65
SPECTRA ANALYSIS INSTRUMENTS INC	-	11,000.00
SPECTRUM CENTER INC	3,408.60	3,408.60
SPHERION CORPORATION	-	1,410.50
SPIN CYCLE	-	20.00
SPIRIT, INC.	95,000.00	95,000.00
SPIRITHALLOWEEN.COM	11.98	11.98
SPLASHTOP	-	219.00
SPORTSMAN'S WAREHOUSE	45.00	281.93
SPRAYER DEPOT	686.13	686.13
SPRINGFIELD KIDS DENTAL CO	141.00	141.00
SPRINGGATE, JOHN P, ATTORNEY	-	100.00
SPRINKLE DONUTS	140.70	207.80
SPRINT	-	70.76
SPROUTS FARMERS MARKET	300.32	300.32
SQ NORTHERN NEVADA LITERACY COUNCIL	-	170.00
ST VINCENT'S SUPER THRIFT	5.00	29.00
STAGE NINE INC	-	15,000.00
STAN CAN DESIGN	-	10,000.00
STANBIO LABORATORY LP	2,572.00	2,572.00
STANDARD & POORS FINANCIAL SERV. LLC	-	15,725.00
STANDARD INSURANCE CO.	128,694.45	257,371.04
STANLEY CONVERGENT	9,835.98	10,212.83

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VENDOR	2nd Qtr	Year to Date
STANLEY, BRADLEY M.	\$ 240.00	\$ 480.00
STANTEC CONSULTING SERVICES INC	224,582.71	271,489.59
STAPLES	7,311.40	13,358.61
STAR ELECTRONICS LLC	407.95	815.90
STARBUCKS CORPORATION	1,103.85	1,153.85
STARSOUND AUDIO INC	1,007.50	1,007.50
STARWOOD REIT OPERATING PARTNERSHIP LP	57,793.47	115,586.94
STATE BAR OF NEVADA	47,020.00	47,800.00
STATE OF CALIFORNIA DMV	40.00	40.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	600.00	1,200.00
STATE OF WASHINGTON	-	10,000.00
STATE STREET PLAZA LLC	60,604.53	60,604.53
STAYBRIDGE SUITES	-	925.00
STEAMBOAT BY VINTAGE LP	2,549.80	2,549.80
STELLAR AVIATION OF RENO-TAHOE LLC	9,091.26	16,233.62
STEP 2 INC	1,810.00	1,810.00
STEPHEN KEY	3,187.00	12,072.00
STERICYCLE INC	1,333.37	2,583.75
STERLING CARPET LLC	-	650.00
STETSON, DANIEL ZACHARY	550.00	1,025.00
STETSON, RAINA	1,115.00	1,815.00
STEWART, PHILLIP R.	-	1,895.00
STIPECH, DAVID J	1,500.00	1,500.00
STOMMEL INC	22,538.45	40,169.79
STORE SUPPLY	134.77	134.77
STOREY COUNTY	2,662.00	2,662.00
STORYBLOCKS	349.00	349.00
STRAIGHTTALK AIRTIME	-	167.49
STREET RIDER OF RENO LLC	4,671.50	6,284.70
STREET VIBRATIONS INC	625.00	625.00
STROCCHIO, NEIL	3,900.00	3,900.00
STUBBS, EVELYN	8,287.80	8,831.80
STUYVESANT, ROBERT P MSW	15,586.96	35,739.28
SUBURBAN PROPANE, L.P.	7,266.98	7,266.98
SULLIVAN STRUCTURES LLC	304,581.39	310,320.39
SULLIVAN, KARLA A	1,577.50	2,227.50
SUMMIT FIRE AND SECURITY	123.00	123.00
SUMMIT PSYCHOLOGICAL	-	2,000.00
SUMMIT RACING	591.98	829.87
SUMMIT-HYDRAULICS INC	4,591.58	4,591.58
SUN COMMUNITIES OPERATING LP	795.97	795.97
SUN TRUST - DEBT SERVICE PAYMENTS	12,218.80	12,218.80
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	98,182.95	125,701.70
SUNBELT RENTALS INC	467.80	467.80
SUNCOAST LEARNING SYSTEMS	900.00	900.00
SUNDANCE BOOKSTORE INC	-	16.00
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	1,856.25	1,973.91
SUNRISE MOTEL	585.00	585.00
SUNSHINE LANE LLC	2,800.00	2,800.00
SUNSHINE LITIGATION SERVICES LLC	159,048.19	350,752.29
SUPER 8 HOTEL	-	77.52
SUPER 8 LODGE	-	110.40
SUPER 8 MOTEL	1,513.86	1,513.86
SUPERIOR COURT OF ALAMABA	1.00	1.00
SUPERIOR COURT OF CALIFORNIA	1,228.00	1,672.00
SUPERIOR HYDRAULICS & FABRICATION	15.56	597.53

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SUPERIOR STORAGE TANKS	\$ 390.00	\$ 390.00
SUPERSAAS A	1,148.00	1,148.00
SUPPLYHOUSE.COM	799.49	799.49
SURE STAY PLUS HOTEL	470.00	470.00
SURETHING.COM	-	29.95
SURETY BONDS.COM	-	70.00
SURPRISE VALLEY ELECTRIFICATION	453.00	740.76
SURRATT LAW PRACTICE, PC	-	515.00
SURVEY MONKEY	900.00	900.00
SURVEYMONKEY	1,140.00	1,908.00
SVN	225.00	225.00
SWANK MOTION PICTURES INC	4,451.00	4,451.00
SWEETPROCESS	117.00	195.00
SWIM, POOL & SPA CONSULTANTS	-	11,976.50
SWITCH LTD	5,823.47	11,523.44
SWIZZLE	4,224.26	4,372.02
SYAR	1,036.00	1,036.00
SYNC LEARNING LLC	-	5,800.00
SYSCO	176,917.03	350,410.64
SYSTEMATES, INC.	-	69,722.50
T & R COMMUNICATIONS INC	71,746.94	71,746.94
T AND R COMMUNICATIONS INC	10,375.50	10,375.50
T J MAXX	-	606.56
T&D ACTION REPAIR INC	824.40	824.40
T&T LAWNS PLUS	53,379.00	126,856.00
TAB PRODUCTS CO LLC	1,722.81	1,722.81
TACTICALGEAR.COM	73.88	73.88
TAHOE PROSPERITY CENTER	-	30,000.00
TAHOE REGIONAL PLANNING AGENCY	10,000.00	10,000.00
TAHOE RESOURCE CONSERVATION DISTICT	7,884.31	17,379.58
TAHOE SEASONS RESORT	3,981.72	3,981.72
TAHOE SUPPLY CO LLC	5,912.63	5,912.63
TALENT FRAMEWORK	36,061.58	272,973.09
TANKNOLOGY INC	-	3,817.50
TANNER, PATRICK	5,319.38	8,591.37
TARGET STORES	154,029.42	198,808.37
TATE SNYDER KIMSEY ARCHITECTS LTD	33,836.00	37,736.00
TAURUS CONSTRUCTION	-	104,920.00
TAX MANAGEMENT ASSOCIATES INC	750.00	3,745.00
TAYLOR CORPORATION	-	1,183.09
TDA ENTERPRISES INC	46,509.35	46,928.35
TEAM SPORTS INK LLC	-	59.20
TEAMUP	-	92.72
TEC TRAILERS	33.58	33.58
TECHNOLOGY CENTER INC	7,220.00	15,174.50
TED CONFERENCES LLC	3,000.00	3,000.00
TED PELLA INC	229.82	229.82
TELEDATA TECHNOLOGIES, INC.	10,304.98	17,592.39
TELEDYNE ADVANCED POLLUTION	26,672.06	26,672.06
TELEDYNE INSTRUMENTS INC	295.00	788.00
TENERGY POWER CO	189.99	189.99
TENNANT COMPANY	103.30	103.30
TENNANT SALES AND SERVICE COMPANY	316.20	316.20
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	-	807.00
TERRY THE SHED MOVER	-	930.00
TESTWAVE LLC	2,080.00	2,230.00

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VENDOR	2nd Qtr	Year to Date
TEXAS PATCHER	\$ -	\$ 1,772.00
TEXTBOOK BKR RENO TMCCP	-	518.65
THATCHER COMPANY OF CALIFORNIA INC	10,524.13	28,832.68
THE ABBI AGENCY	-	40,000.00
THE BREWERS CABINET INC	-	81.18
THE CARTBARN	158.52	158.52
THE CHICAGO FAUCET SHOP	277.56	277.56
THE COUNSELING EXCHANGE	-	648.90
THE COUNTRY STORE	-	99.00
THE DAILY BAGEL	-	15.00
THE EARLY YEARS ACADEMY	435.00	435.00
THE FIRE STORE	423.18	423.18
THE FOOD EXCHANGE LLC	6,652.80	11,531.52
THE GROVE HOTEL	-	149.47
THE GUNTER GROUP LLC	450.00	1,650.00
THE HAZ MAT GUYS	-	40.00
THE HR LAW WEEKLY	79.00	79.00
THE LAWN SALON COMPANY	2,940.00	6,615.00
THE LEADERSHIP DIFFERENCE INC	6,884.45	6,884.45
THE LUCEY GROUP LTD	18,750.00	43,750.00
THE MENS WEARHOUSE	-	19.98
THE MYERS & BRIGGS FOUNDATION	-	11,492.09
THE NEW YORK TIMES COMPANY	6,817.20	6,817.20
THE PERKINS COMPANY	49,500.00	123,000.00
THE PLAZA AT 4TH ST	1,300.00	1,300.00
THE PUBLIC SAFETY STORE	-	29.96
THE SACRAMENTO GAZETTE	-	878.00
THE SILDWELL COMPANY	-	7,707.25
THE SUPPLY CACHE	5,783.97	9,608.75
THE TOUCH POINT INC	-	170.95
THE WEBSTAIRANT STORE	743.57	3,156.18
THEORY AND PRACTICE	-	1,000.00
THERMOWORKS INC	-	694.99
THERO	-	113.97
THINGS REMEMBERED INC	487.84	487.84
THOLL FENCE INC	66,270.78	99,913.70
THOMAS SCIENTIFIC INC	8.67	1,668.80
THOMAS, CLAY EDWARD	160.00	400.00
THOMAS, LINDSEY C., M.D.	9,351.36	9,351.36
THOMPSON GARAGE DOORS INC	1,652.98	7,645.51
THOMSON REUTERS - WEST	73,443.40	149,947.89
THRIVE WELLNESS OF RENO LLC	-	80.00
THURSTON, BILL K	-	8,713.00
THYCOTIC SOFTWARE LTD	-	1,538.24
TICOR TITLE OF NEVADA INC	8.58	24.83
TIFCO INDUSTRIES INC	2,425.56	4,449.39
TIGER MEDICAL	332.84	332.84
TIMEKEEPING SYSTEMS	-	1,805.00
TIMELY TESTING, LTD.	-	45.00
TIR CONSULTING LLC	189.00	189.00
TITAN CONSTRUCTION SUPPLY INC	3,421.99	8,603.32
TITAN ELECTRICAL CONTRACTING, INC.	-	1,800.00
TLC INTEGRATION SYSTEMS	10,375.00	10,375.00
TLC STRATEGY INC	155.00	155.00
T-MOBILE	109.03	477.08
TOCKIFY	24.00	32.00

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VENDOR	2nd Qtr	Year to Date
TOOLOTS INC	\$ 1,008.27	\$ 1,008.27
TOTAL IMAGING SOLUTIONS	-	835.00
TRACFONE	307.50	466.40
TRACK GROUP INC	11,054.25	11,906.00
TRACTOR SUPPLY CO	414.13	2,332.01
TRADER JOE'S	71.93	71.93
TRAFFIC BUILDERS INC	252.35	252.35
TRAFFIC SAFETY STORE	458.16	458.16
TRANE SUPPLY	-	1,443.33
TRANSFORM YOUR LIFE COMPANY	-	1,375.00
TRANSMISSION SPECIALIST INC	-	121.18
TRANSUNION RISK AND ALTERNATIVE	661.60	3,945.60
TRAVEL CENTERS OF AMERICA	28.00	28.00
TRAVELERS INN	14,291.75	14,291.75
TREASURER'S CHECKS (GROUPED)	641,911.35	950,463.93
TREASURER'S REFUND INTEREST (GROUPED)	-	221.26
TREASURER'S WITHHOLDING (GROUPED)	-	95.51
TRI CPR L.L.C.	-	89.00
TRIPP ENTERPRISES INC	2,447.92	3,330.67
TROEMNER LLC	787.60	787.60
TROPHY PEAK FIRE PROTECTION	1,892.89	1,892.89
TRUCKEE BAGEL COMPANY	24.90	24.90
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	23,223.48	46,174.48
TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	-	420.00
TRUCKEE MEADOWS PARKS FOUNDATION	10,000.00	10,000.00
TRUCKEE MEADOWS REG PLAN AGENCY	-	62,041.00
TRUCKEE MEADOWS TOMORROW	3,000.00	18,000.00
TRUCKEE MEADOWS WATER	301.26	500.15
TRUCKEE MEADOWS WATER AUTHORITY	164,894.72	656,178.18
TRUCKEE RIVER ROCK	-	1,030.00
TRUCKEE TAHOE LUMBER COMPANY	-	954.57
TRUCKVAULT INC	35.00	35.00
TRUE NORTH TREATMENT CENTER LLC	2,714.25	6,206.25
TRUELOOK INC	-	8,954.00
TRU-TEST CERTIFICATIONS	525.00	525.00
TRU-VISTA	20,909.07	41,818.14
TUFF SHED	-	4,314.00
TUMBLEWEED PRESS INC	14,527.00	14,527.00
TURF STAR INC	7,123.20	18,490.00
TVEYES, INC	-	7,500.00
TWILIO INC	41.56	91.16
TX CORPORATION	340.00	340.00
TYCO INTEGRATED SECURITY LLC	-	24.30
TYLER TECHNOLOGIES	105,849.41	348,842.06
TYRES INTERNATIONAL INC	3,990.87	6,231.66
U S MODULAR GROUP INC	-	10,001.29
U. S. DEPARTMENT OF STATE	-	655.00
U. S. POSTMASTER	23,294.85	45,298.47
U.S. DISTRICT COURT WATER MASTER	-	850.58
UBER TECHNOLOGIES INC	20.31	20.31
UBIQUITI INC	-	53.88
UCT LLC	3,489.67	3,489.67
UDEMY.COM	13.99	13.99
U-HAUL MOVING & STORAGE OF DOUBLE DIAMOND	74.62	74.62
ULINE INC	23,066.30	28,771.07
ULTIMATE WASHER COMPANY	-	35.15

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VENDOR	2nd Qtr	Year to Date
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	\$ -	\$ 4,318.85
UNI FIRST CORP	2,829.45	5,846.12
UNIFORMITY INC	12,540.55	20,532.64
UNIPAK DESIGNS	505.79	505.79
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	29.69	332.49
UNITED LABORATORIES INC	5,643.22	7,066.76
UNITED PARCEL SERVICE	1,624.88	2,231.46
UNITED RENTALS INC	3,270.32	3,270.32
UNITED SITE SERVICES OF NEVADA INC	4,559.02	8,818.31
UNITED STATES DISTRICT COURT	41.00	41.00
UNITED STATES PLASTIC CORP	-	16.00
UNITED TEXTILES INC	-	2,078.00
UNIVERSITY HEALTH PROFESSIONALS	5,840.00	14,320.00
UNIVERSITY OF CALIFORNIA	270.25	783.75
UNIVERSITY OF CHICAGO PRESS	117.23	117.23
UNIVERSITY OF CINCINNATI	12,000.00	19,000.00
UNIVERSITY OF INDIANA	-	1,500.00
UNIVERSITY OF NEVADA	753,576.16	2,241,753.98
UNR MEDICAL UNIVERSITY	700.00	700.00
UNR PARKING SERVICES	135.00	135.00
UNSOM MULTISPECIALTY GROUP	11,197.46	31,548.39
UPS	-	83.13
UPS	160.07	386.25
URG CORPORATION	282.51	282.51
US ARMOR CORPORATION	1,403.72	1,403.72
US BANK - DEBT SERVICE PAYMENTS	2,669,027.72	17,954,995.28
US BANKRUPTCY COURT	188.00	188.00
US FOODSERVICE INC	15,745.75	26,043.66
US GREEN BUILD COUNCIL	-	328.00
US IMAGING INC	689.42	131,166.70
US K9 TASK FORCE	2,000.00	2,000.00
USA TODAY	-	26.87
USI INSURANCE SERVICES NATL INC.	8,253.00	1,829,483.30
UTILITY REFUND VENDOR (GROUPED)	41,825.85	81,617.54
VAGABOND INN	6,197.36	12,153.12
VALADEZ, MARIA	-	1,120.00
VALERA, THOMAS	5,877.00	5,877.00
VALLEY COLLECTION SERVICE, LLC	1,696.14	4,762.00
VALLEY LOCK AND KEY	542.95	1,092.90
VALLEY ROAD STORAGE PARTNERS LLC	-	270.00
VALLEY SERVICES INC	249,623.19	641,844.73
VALLEYWIDE NEWSPAPERS	-	250.00
VAN WOERT-BIGOTTI ARCHITECTURE	-	69,300.00
VANZANT AUCTIONS	65.00	65.00
VARIDESH, LLC	-	638.76
VELOCITY	5,399.00	5,399.00
VERDEK, LLC	1,540.00	1,540.00
VERITIV EXPRESS	3,329.97	6,523.40
VERITIV-WEST	-	1,130.80
VERIZON WIRELESS SERVICES LLC	230,087.59	392,107.48
VERTIV CORPORATION	-	88,029.77
VIADUCT TRADING LTD	-	1,697.70
VIAVI SOLUTIONS INC	1,334.43	1,334.43
VICTORY SUPPLY, INC	1,561.10	1,561.10
VICTORY SUPPLY, LLC	19,898.12	40,144.76
VIETNAM VETERANS OF CALIFORNIA	-	13,745.49

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VENDOR	2nd Qtr	Year to Date
VILLAGE ACE HARDWARE INC	\$ 623.63	\$ 752.76
VILLAGE AT ARROW CREEK PKWY, LLC	1,000.00	1,000.00
VILLAGE AT NORTH PARTNERS LLC THE	-	1,100.00
VILLAGE SHOE REPAIR INC	180.00	180.00
VILLAGER NURSERY INC	-	1,227.93
VINSON, ROBERT	200.00	200.00
VIRGEN ADVERTISING CORPORATION	-	70,000.00
VIRTUAL AMPLIFY CONFERENCE	150.00	150.00
VISION SERVICE PLAN	118,003.55	232,912.04
VISTAPRINT.COM	-	408.20
VISTAR	-	7,160.37
VITAL RECORD REQUEST (GROUPED)	898.15	1,950.53
VITAL RECORDS HOLDING LLC	714.08	2,749.15
VITALSEARCH CO	-	98.95
VOGUE ROBINSON INC	19.90	19.90
VOIANCE LANGUAGE SERVICES LLC	3,800.23	7,647.91
VOLGISTICS	114.55	198.55
VOLUNTEERS OF AMERICA	537,101.16	537,101.16
VONAGE BUSINESS INC	18,158.36	25,967.45
VTG NORTHWEST COUNSELING	-	4,497.00
VULCAN ALUMINUM	-	8,993.25
VWR INTERNTIONAL INC	2,961.06	4,696.08
WACTOR ELECTRONICS INC	-	17,698.80
WALGREENS	97.98	239.95
WALKER, CHARLES	1,120.00	1,120.00
WALKER, RANDI LEE	4,074.80	11,159.60
WAL-MART	105,393.25	163,153.97
WALTON FUNERAL HOME RENO	3,713.00	3,713.00
WALTON FUNERAL HOME SPARKS	4,891.00	4,891.00
WALTONS INC	-	7,582.00
WASHINGTON HEIGHTS LLC	4,020.00	4,020.00
WASHINGTON SECRETARY OF STATE	78.00	78.00
WASHINGTON, REGINA	175.00	175.00
WASHOE CLERK	21.49	42.98
WASHOE CO SHERIFF INMATE FUND	94.59	94.59
WASHOE COUNTY	928.28	3,516.74
WASHOE COUNTY BAR ASSOC	7,090.00	10,114.50
WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM	-	695.25
WASHOE COUNTY LAW LIBRARY	20.00	20.00
WASHOE COUNTY SCHOOL DISTRICT	36,203.50	153,981.55
WASHOE COUNTY SHERIFF'S AIR SQUADRON	1,216.18	3,010.35
WASHOE LEGAL SERVICES	108,138.50	210,018.00
WASHOE METAL FABRICATING INC	3,151.88	3,151.88
WASHOE PSYCHIATRY LLC	36,000.00	36,000.00
WASTE MANAGEMENT	72,159.12	147,955.78
WATER ENVIRONMENT CO	167.98	167.98
WATER ENVIRONMENT FEDERATION	3,924.00	3,924.00
WATER UNLIMITED	236.12	236.12
WATERS VACUUM TRUCK SERVICE	6,398.50	52,792.50
WAUSAU EQUIPMENT COMPANY	1,822.37	28,431.48
WAUSAU FINANCIAL SYSTEMS	-	24,826.02
WAVE CAR WASH LLC	4,402.20	10,249.00
WAYFAIR	-	324.57
WEAVERVILLE VICTORIAN INN	94.50	94.50
WEB NETWORK SOLUTIONS	55.98	55.98
WEDCO INC	641.73	1,384.99



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WEIHER, RICHARD G., PH.D.	\$ 27,055.00	\$ 48,850.00
WEIS FIRE & SAFETY EQUIPMENT LLC	-	3,478.81
WEISS INVESTMENT PROPERTIES LLC	-	1,699.00
WEISS, HENRY	-	1,699.00
WELCOME ABOARD TRAVEL	18,914.04	47,022.96
WELCOME HOME PROPERTY MGMT	-	2,275.44
WELL CARE PHARMACY	-	137.58
WELL CARE SERVICES RENO LLC	758,762.80	1,358,992.15
WELLMANS UPHOLSTERY	559.88	559.88
WELLS FARGO	-	1,768.16
WELSH, JUDITH	-	28.00
WEST COAST PAVING	58,605.49	59,364.93
WEST MARINE	-	438.84
WESTERN CHAPTER INTERNAL MEDICINE	85.00	85.00
WESTERN EMULSIONS INC	3,516.45	15,272.70
WESTERN ENGRAVERS SUPPLYS	144.87	144.87
WESTERN ENVIRONMENTAL TESTING LAB	15,036.00	40,958.50
WESTERN INDUSTRIAL PARTS INC	9,185.79	20,526.35
WESTERN MICHIGAN UNIVERSITY	3,300.00	8,250.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	10,350.00
WESTERN NEVADA MATERIALS	1,282.90	2,244.70
WESTERN NEVADA SUPPLY CO	34,048.99	77,401.32
WESTERN NEVADA TRANSPORT, LLC	16,749.01	34,318.99
WESTERN TITLE COMPANY LLC	6.81	6.81
WESTSIDE BISTRO	-	27.02
WHARTON CONCRETE FORMING CO	5,335.62	5,335.62
WHEN TO WORK INC	-	330.00
WHITE CAP CO	400.29	400.29
WHITNEY PEAK HOTEL, LLC	102.00	102.00
WHITTLESEA CHECKER TAXI	120.70	700.06
WHOLESALE BAR STOOL	4,746.17	4,746.17
WILD RIVER GRILLE	-	93.15
WILDCREEK 1 LLC	1,613.00	1,613.00
WILDCREEK BUSINESS PARK ASSOC	2,927.34	6,830.46
WILDMAN, ROBERT WILLIAM	1,081.69	8,440.71
WILEY	9,052.00	9,052.00
WILL THE SCREEN INC	-	45.00
WILLIAMS & WILLIAMS INC	-	274.35
WILLIAMS SCOTSMAN INC	-	98,965.90
WILLINGHAM, NINA J.	2,412.00	3,868.00
WILLOW SPRINGS CENTER	291.00	291.00
WILMORE ELECTRONICS COMPANY INC	31,156.24	31,156.24
WILSON, ANN M.	19,461.18	40,926.36
WINGATE BY WYNDHAM	-	1,400.00
WINGFIELD HEALTH CARE LLC	31,483.03	82,639.38
WISE CONSULTING & TRAINING	738.50	2,025.30
WOLTERS KLUWER HEALTH	188.47	188.47
WOLTERS KLUWER LAW & BUSINESS	734.00	734.00
WOLTERS KLUWER LEGAL & REGULATORY	-	2,070.35
WONDER LODGE	400.00	400.00
WOOD RODGERS INC	8,172.50	10,927.50
WOOD, CHONDRA	4,840.00	7,847.50
WOODSIDE VILLAGE	-	1,364.70
WOODSPRING SUITES	1,840.20	1,840.20
WORK WORLD RENO	119.99	309.96
WORLDWIDE ENVIRONMENTAL PRODUCTS	115.50	115.50

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 10/1/2021 - 12/31/2021**

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

VENDOR	2nd Qtr	Year to Date
WORTHEN EQUIPMENT	\$ 24,749.69	\$ 24,749.69
WRIGHT, DIANA PSY.D LLC	880.00	880.00
WRIGHTS, MARGRET	-	500.00
WURTH USA INC	412.90	448.18
WW GRAINGER INC	27,801.09	54,239.59
X TRAINING EQUIPMENT COMPANY	-	249.00
XEROX CORPORATION	723.61	9,014.57
XYBIX SYSTEMS, INC	-	375.29
YASMER, MICHAEL DEAN	-	225.00
YATES GEAR INC	-	1,216.80
YOURMEMBERSHIP.COM, INC	449.10	948.10
YOUTH LAW CENTER	5,250.00	11,150.00
ZAYO BANDWIDTH LLC	1,589.41	5,909.41
ZENCITY TECHNOLOGIES US INC	-	72,000.00
ZEP	1,551.64	1,551.64
ZEPHYR WELLNESS	75.00	75.00
ZIHN, ISOLDE	12,266.00	26,863.90
ZIONS BANK	700.00	1,750.00
ZIONS BANK - DEBT SERVICE PAYMENTS	-	608,550.00
ZOHO CORPORATION	2,874.00	2,874.00
ZOLL DATA SYSTEMS, INC.	-	1,800.00
ZOLL MEDICAL CORP	1,600.50	1,600.50
ZONCKI, STEPHANIE	2,434.87	4,489.58
ZONES INC	-	37.75
ZOOM	4,688.13	10,028.08
ZOOM VIDEO COMMUNICATIONS INC	178.00	707.88
ZUMAR INDUSTRIES, INC.	-	6,865.50
<b>Grand Total</b>	<b>\$ 162,430,502.37</b>	<b>\$ 326,805,456.61</b>