

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 01/1/2022 - 03/31/2022**

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

VENDOR	3RD QTR Payments	Year to Date
1 800 GOT JUNK	\$ 2,060.00	\$ 2,518.00
10 TO 8.COM	648.00	1,296.00
1000BULBS.COM	-	550.75
1560 MILL STREET LLC	-	1,933.00
1ST RESPONSE	-	2,871.37
295 CABLING LLC	-	1,736.00
2CO	-	314.96
3 ANGELS CARE	323,190.00	937,725.00
3 ANGELS CARE LLC	35,937.42	95,597.17
360 RESCUE LLC	6,482.26	6,482.26
360 TRAINING INC	79.00	238.00
3CMA	-	800.00
3M COMPANY	15,204.07	15,204.07
49ER COMMUNICATIONS	-	7,045.01
4IMPRINT INC	5,687.83	6,947.15
4MD MEDICAL	-	428.30
4TH STREET 192 OWNER LLC	-	1,928.06
5.11 INC	-	320.00
5.11 TACTICAL	90.00	270.00
525 W 4TH STREET LLC	-	2,000.00
601 W MOANA LLC	8,994.00	29,980.00
725 745 MORAN STREET LLC	-	1,095.00
7-ELEVEN	-	58.00
8X8 INC	274.00	869.03
99 CENTS ONLY STORES	155.74	155.74
A CARLISLE & COMPANY	4,647.00	4,838.00
A CHILDS WORLD	-	2,008.00
A GR8 START	-	740.00
A KIDS BOOK ABOUT.COM	-	2,716.28
A PROPER FIT FOOTWEAR	-	261.41
A SIGN SHOP	-	253.50
A-1 CHEMICAL	414.86	2,521.65
A1 NATIONAL FIRE CO LLC	533.00	9,104.95
A-1 TRANSMISSION INC	10,444.00	16,140.95
AAB	225.00	2,053.00
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	2,720.00	4,413.00
ABBOTT	-	13,820.00
ABC	69.00	138.00
ABC HALO DAYCARE CENTER	297.50	297.50
ABERASTURI, SUZANNE	6,600.00	29,440.00
ABILITY BUILDING CENTER INC	-	193.14
ABLEFISH INC	-	2,650.00
ABMDI	50.00	50.00
ABSOLUTE DENTAL	-	39.00
ABSOLUTE DRAIN SERVICE	-	1,400.00
ABSOLUTE EXHIBITS	2,653.75	3,168.75
ABSOLUTE HOSE AND FITTINGS LLC	2,927.84	3,021.87
ACADEMY OF NUTRITION AND DIETETICS	-	140.00
ACCELA INC	54,508.67	606,597.45
ACCESS CIG	558.36	2,048.37
ACCESSIBLE SOLUTIONS INC	7,538.25	22,664.75
ACCO BRANDS DIRECT	123.14	220.63
ACCO ENGINEERED SYSTEMS	-	35,304.81
ACE CLEANERS LLC	-	55.50
ACE HARDWARE	261.28	1,952.08
ACE MART	35.47	35.47

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VENDOR	3RD QTR Payments	Year to Date
ACER LLC	\$ -	\$ 5.58
ACID REMAP LLC	4,250.00	4,250.00
ACL SERVICES LTD	-	65,960.01
ACR	8,162.50	8,162.50
ACRES USA INC	-	400.00
ACTION AIRCRAFT LP	-	248,250.00
ACTION CAMERA	-	215.00
ACTION ELECTRIC INC	-	14,063.50
ACTION PROPERTIES INC	-	735.00
ACU PRECISION SHEET METAL INC	296.82	296.82
ACUITY SCHEDULING	-	275.00
ADAMSON POLICE PRODUCTS	1,852.50	129,365.50
ADAPCO INC	65,880.00	65,880.00
ADAPT CONSULTING	-	2,059.20
ADI	4,365.31	6,762.19
ADISA LLC	-	5,333.70
ADMINISTRATIVE OFFICE OF THE COURTS	-	26,056.62
ADOBE	-	239.88
ADOBE INC	1,805.63	1,835.62
ADOBE PRODUCTS	29.97	89.91
ADOBE STOCK	2,140.50	3,591.15
ADOPT A VET DENTAL PROGRAM INC	10,700.00	10,700.00
ADOPTION WORLD	164.25	164.25
ADSOURCE	912.00	4,461.93
ADSOURCE ADVERTISING PROMO INC	1,862.04	2,221.61
ADVANCE INSTALLATIONS INC	980.00	3,336.00
ADVANCED CHEMICAL TECHNOLOGY INC	8,775.00	23,400.00
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC	14,700.00	27,810.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	15,425.59	56,563.86
ADVANCED COMPANIES	-	53,445.40
ADVANCED COMPUTER TECHNOLOGIES LLC	8,021.60	20,698.12
ADVANCED COUNTERTOP DESIGN INC	-	999.49
ADVANCED FILING CONCEPT	-	104.76
ADVANCED INFRASTRUCTURE	-	7,687.00
ADVANCED INTERPRETING & TRANSLATING SERVICES	24,520.00	88,150.00
ADVANCED POWDER COATING & SANDBLASTING LLC	-	3,600.00
ADVANCED SPECIALTY GAS	947.60	2,842.80
ADVANCED SYSTEM TECH SPRAYER DEPOT	-	13,800.00
ADVANTAGE CONSTRUCTION	62.70	62.70
ADVANTIDGE, INC.	-	198.30
AED SUPERSTORE	-	430.87
AEDLAND	1,839.89	1,902.88
AFFINITY BURIAL & CREMATION SOCIETY	11,455.00	26,007.00
AGA	-	395.00
AGENT OF CHANGE LLC	-	1,700.00
AGILAIRE LLC	-	3,443.00
AGILENT TECHNOLOGIES INC	1,310.75	3,653.80
AHA! PROCESS, INC	1,793.20	2,250.20
AHC MEDIA	-	496.95
AHERN RENTALS INC	2,101.55	4,729.54
AHUMADA, JAMIE	-	3,200.00
AIR & WASTE MANAGEMENT ASSOC	169.00	933.00
AIR FILTER SALES & SERVICE	3,905.55	9,906.50
AIR HYGIENE INTERNATIONAL INC	-	17,325.00
AIR MONITOR CORPORATION	1,471.20	1,471.20
AIRBORNE PUBLIC SAFETY CO	165.00	165.00

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AIRE-MASTER OF RENO	\$ 9,466.00	\$ 27,034.00
AIRGAS INC	13,199.68	20,922.17
AIRVAC ENGINEERING LLC	173.46	173.46
AJA	175.00	175.00
AKISHKIN, OKSANA	280.00	280.00
A-L TIER II LLC	-	75,000.00
ALAEI, KAMBIZ	5,928.00	15,818.00
ALAMEDA COUNTY CLERK	-	143.00
ALEGRIA ASSOCIATES, P.C.	985.28	3,034.00
ALERT ALL CORP	-	2,335.00
ALERT MEDIA, INC.	-	3,000.00
ALHAMBRA	3,371.24	5,840.53
ALHAMBRA WATER	159.17	364.18
ALICAT SCIENTIFIC INC	-	1,672.75
ALL AMERICAN DRIVING COMPANY	-	1,032.00
ALL AMERICAN LOCK & SAFE	2,428.50	7,668.50
ALL CLEAR EMERGENCY MGMT GROUP LLC	-	19,000.00
ALL PACKAGING COMPANY	-	4,165.14
ALL PRO SECURITY, INC.	669.95	2,169.32
ALL STAR TRANSPORTATION GROUP LLC	9,395.00	18,892.00
ALL VALLEY HOME CARE	25,281.80	45,223.61
ALLEGIS CORP	-	227.61
ALLEN, ANGELA	-	640.00
ALLIED BUILDING PRODUCTS	-	193.92
ALLIED COLLECTION SERVICES INC	-	2,966.44
ALLIED ELECTRONICS, INC	200.00	200.00
ALLIED UNIVERSAL SECURITY SERVICES	680,829.87	1,465,731.02
ALLINA HEALTH SYSTEM	-	1,500.00
ALLSCRIPTS HEALTHCARE LLC	188.55	555.30
ALLSTAR FIRE EQUIPMENT	-	539.36
ALLSTREAM BUSINESS US INC	62,038.43	110,130.86
ALOHA INN	1,810.00	2,090.00
ALOSA HEALTH AL	1,596.00	1,596.00
ALPHA ANALYTICAL INC	17,407.50	79,902.50
ALPHA CARD SYSTEMS LLC	-	610.00
ALPINA MANUFACTURING LLC	-	178.56
ALPINE CARBONATED SOLUTIONS	-	350.00
ALPINE HELICOPTER SERVICE INC	-	21,375.00
ALPINE LOCK	125.00	250.00
ALPINE LOCK AND KEY INC	9,083.29	28,471.66
ALPINE TECHNICAL SERVICES	-	3,972.08
ALSCO AMERICAN LINEN DIVISION	7,457.76	8,951.73
ALTA LANGUAGE SERVICES INC	1,306.25	4,995.55
ALTA VISTA MENTAL HEALTH LLC	158,978.04	623,674.52
ALTERNATIVE BUSINESS EQUIPMENT	7,079.96	55,219.86
ALWAYS ANSWER INC.	1,280.60	2,550.69
AMAZON	797.74	810.73
AMAZON	12.99	2,198.48
AMAZON.COM INC	222,502.09	607,924.85
AMERCARE PRODUCTS INC	5,584.00	31,303.00
AMERICA RIVER COLLEGE PUBLIC SAFETY CENTER	600.00	600.00
AMERICAN ACADEMY OF FORENSIC SCIENCES	330.00	495.00
AMERICAN ACADEMY OF PEDIATRICS	-	175.00
AMERICAN ANIMAL HOSPITAL	87.90	87.90
AMERICAN ARBITRATION ASSOC	-	450.00
AMERICAN ARBORISTS LTD	4,217.00	9,217.00

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VENDOR	3RD QTR Payments	Year to Date
AMERICAN ASSOC OF MUSEUMS	\$ 90.00	\$ 90.00
AMERICAN AUTO AIR INC	-	5,670.42
AMERICAN BAR ASSOC	-	300.00
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	-	975.00
AMERICAN BUTTON MFG INC	192.85	192.85
AMERICAN CASTING & MANUFACTURING CORPORATION	1,750.00	1,750.00
AMERICAN CHILLER SERVICES, INC.	700.00	21,877.81
AMERICAN COFFEE URN MFG CO INC	28,068.72	28,068.72
AMERICAN COMPREHENSIVE COUNSELING SERVICE	55,024.69	141,865.26
AMERICAN FIDELITY ASSURANCE CO	665,057.02	751,913.80
AMERICAN FREIGHT	639.16	639.16
AMERICAN FURNITURE & MATTRESS	-	536.96
AMERICAN INSTITUTE OF ARCHITECTS	-	190.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	-	295.00
AMERICAN JAIL ASSOC	60.00	240.00
AMERICAN JUDGES ASSOC	-	175.00
AMERICAN JUDUCIAL SYSTEM INC	-	325.00
AMERICAN LIBRARY ASSOCIATION	-	905.00
AMERICAN PLANNING ASSOCIATION	-	2,775.00
AMERICAN PUBLIC GARDENS ASSOCIATION	-	515.00
AMERICAN PUBLIC HEALTH ASSOCIATION	-	4,232.00
AMERICAN PUBLIC WORKS ASSOCIATION	-	475.00
AMERICAN RED CROSS	1,370.00	1,370.00
AMERICAN RED CROSS	852.00	3,692.00
AMERICAN SOCIETY OF CRIME LAB	6,830.00	6,830.00
AMERICAN TOWER CORPORATION	14,144.94	45,665.07
AMERICAN TRANSLATORS ASSOCIATION	249.00	249.00
AMERICAN WATER WORKS ASSOC	305.00	425.00
AMERICAS BEST TRAVEL INN	265.00	1,386.98
AMERICAS BEST VALUE INN	1,377.93	1,377.93
AMERIGAS	-	2,394.82
AMERIGEN POWER SOLUTIONS LLC	2,744.22	8,788.91
AMERIPRIDE SERVICES	-	194.19
AMEZAGA, ALFREDO M JR	2,400.00	12,450.00
AMTRAK	650.50	1,008.00
AMWAY GRAND PLAZA HOTEL	-	1,166.10
AMY ROUKIE CONSULTING LLC	19,201.07	19,201.07
AMZ FOUNDRY LIGHTING CO	249.00	249.00
AMZ HARDWARE PLUS	37.34	37.34
ANA GOMEZ	-	66.95
ANAB LLC	-	1,220.00
ANARCHY OUTDOORS COMPANY	-	754.66
ANCESTRY.COM	-	389.00
ANDERSON, JILLIAN	500.00	500.00
ANIMAL EMERGENCY CENTER	3,729.42	10,517.44
ANIMAL MEDICAL CENTER	300.00	300.00
ANIXTER INC	-	16,039.64
ANIXTER/CLARK/TRI-ED	-	4,285.07
ANJU JEWELRY CO	-	716.00
ANSI-ASQ	-	5,190.00
ANSWERWEST.COM	3,085.90	7,639.90
ANTEA USA INC	150.00	150.00
ANTHONY J WREN AND ASSOCIATES	9,000.00	13,500.00
ANTHONYS EXPRESS WASH	-	3,012.75
ANTOS, EARLENE	3,020.00	4,840.00
AP ONETIME VENDOR (GROUPED)	9,983.11	90,165.00

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APEX GRADING & PAVING INC	\$ -	\$ 75,170.10
APEX SAW AND TOOL INC	1,020.77	1,030.75
APEX SAW WORKS	-	893.21
APLOS SOFTWARE, LLC	-	270.00
APPLE	14.91	9,139.57
APPLE INC	-	0.99
APPLIANCE PARTS COMPANY	817.29	1,363.92
APPLIED BIOSYSTEMS INC	2,152.42	2,152.42
APPLIED PAVEMENT TECHNOLOGY	-	120.00
APPOINTLET	-	281.43
APPOINTY	1,199.88	1,199.88
APPROVED OPTICS	11,709.10	13,615.84
AQUA SOLUTIONS INC	-	1,072.38
ARAL LLC	-	1,600.00
ARAMARK UNIFORM & CAREER APPAREL	2,911.42	9,024.40
ARBOR PROS LLC	-	20,905.00
ARC HEALTH & WELLNESS LLC	62,644.00	198,189.82
ARC WORKPLACE SERVICES INC	300.00	600.00
ARC WORKPLACE SERVICES LLC	3,937.95	24,659.30
ARCHERHALL LLC	839.48	1,464.48
ARCHITECTURAL ELEVATOR CONSULTING,	10,000.00	10,000.00
ARCO	200.91	289.00
ARIA	-	509.79
ARIAS VENTURES LLC	-	7,500.00
ARIZMENDI, GENESIS DOMINIQUE	-	2,125.00
ARIZU, LUCAS	-	900.00
ARLINGTON GAS COMPANY	340.00	740.00
ARNAUD, DEBBIE	5,179.20	11,491.28
ARRASCADA, AMANDA	9,720.00	9,720.00
ARROWCREEK VENTURE LLC	1,887.00	1,887.00
ARROWHEAD SCIENTIFIC INC	973.92	1,883.54
ARROWHEAD TRAVEL PLAZA	-	86.36
ARTISTIC FENCE CO INC	-	30.00
ARTISTIC FENCE COMPANY	1,499.31	1,499.31
ARTLIST	-	199.00
AS HANGING DISPLAY SYSTEMS	-	1,094.45
ASCCP	-	1,095.00
ASCENTEC HOLDINGS INC	86.70	86.70
ASHRAE	260.00	780.00
ASIS INTERNATIONAL	222.30	922.30
ASIS NORTHERN NEVADA	25.00	25.00
ASM GLOBAL INTERNATIONAL	126,323.17	222,903.17
ASPEN DEVELOPERS CORP	-	190,913.40
ASPHALT ZIPPER INC	-	6,525.00
ASSEMBLA INC	-	300.00
ASSESSMENT MANAGEMENT GROUP	3,019.07	8,591.22
ASSOC FOR TALENT DEVELOPMENT	-	2,053.00
ASSOC OF COUNTY TREASURERS	80.00	80.00
ASSOCIATED BAG COMPANY	1,672.57	2,252.83
ASSOCIATED CRANECLLC	2,405.50	2,405.50
ASSOCIATION OF HEALTHCARE EMERGENCY	-	1,870.00
ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS	595.00	595.00
ASTA-USA TRANSLATION SERVICES INC	-	55.00
ASTROPHYSICS INC	45,410.00	45,410.00
AT & T	134,545.71	343,569.08
AT&T	-	211.12

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AT&T MOBILITY	\$ 89.44	\$ 447.38
ATLANTIS RENO CONVENTION CENTER	7,188.84	7,188.84
ATLAS TILE AND STONE	2,360.00	2,360.00
ATN INTERNATIONAL	3,285.00	8,760.00
ATSSA	-	530.00
ATT	409.48	674.48
ATTORNEYCREDITS.COM	-	123.99
AUKLET LLC	-	2,940.00
AUTISM PRODUCTS INC	-	108.86
AUTO & TRUCK ELECTRIC INC	117.00	261.00
AUTOAUTH SERVICE	-	50.00
AUTOMATION ELECTRIC INC	2,474.75	23,270.25
AUTOMON LLC	-	15,750.00
AUTOMOTIVE EQUIPMENT SUPPLY	-	4,036.55
AUTOMOTIVE SERVICE CENTER	508.54	1,850.19
AUTOMOTIVE TRAINING GROUP	-	438.00
AUTOZONE	261.95	429.28
AUTOZONE	-	39.57
AUTUMN FUNERALS & CREMATIONS LLC	-	883.00
AUTUMN VILLAGE, LLC	-	782.00
AVANT WIRELESS LLC	4,950.00	15,090.00
AVAST	-	89.99
AVENU HOLDINGS LLC	-	249,387.34
AVIALL	-	6,148.44
AVTECH SOFTWARE INC	-	199.95
AW FARRELL AND SON INC	251,051.66	272,942.60
AWAKEN INC	30,480.00	51,313.32
AWARD ZONE	2,538.25	6,435.55
AWARDS AND GIFTS R US	-	2,975.00
AWAXX SYSTEMS INC	695.00	1,815.00
AXIOM INDUSTRIES	258.50	258.50
AXLELINE	-	249.13
AXON ENTERPRISE INC	1,428,982.56	1,453,923.58
AXON TASER	3,096.00	3,096.00
AYOA	-	1,200.00
B&H PHOTO-VIDEO INC	6,445.30	12,369.40
B&L BACKFLOW TESTING	340.00	1,005.00
B&T CUSTOM ROD & RESTORATION	1,649.45	3,516.75
B2B PRIME	179.00	551.79
BADGER DAYLIGHTING CORP.	8,388.60	8,388.60
BADOUR, MELISSA	-	280.00
BAGSINBULK INC	336.00	336.00
BAILEYS INC	-	311.95
BAILEYS TEST STRIPS & THERMOMETERS LLC	10.00	538.00
BAKEMARK	2,148.95	6,676.25
BAKER & TAYLOR BOOKS	61,275.04	245,248.14
BAKER, WILLIAM	1,300.00	6,400.00
BAL, CHANDANJIT KAUR	-	480.00
BALDINI'S	-	16.89
BAND SHOPPE INC	-	77.85
BANK OF AMERICA	8,254.60	13,239.88
BANNER COMMUNICATION COMPANY	-	550.00
BAR CODE FACT	-	253.18
BAR CODES INC	580.00	580.00
BARBARA CHANDLER	75.00	75.00
BARING BLVD VETERINARY HOSPITAL	500.00	500.00

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BARKER, LYNNE	\$ -	\$ 5,400.00
BARNES & NOBLE SUPERSTORES INC	-	19.99
BARRACUDA NETWORKS INC	-	1,266.00
BASKIN	-	50.00
BATTERIES PLUS	2,529.44	6,380.20
BATTERY SYSTEMS	-	782.16
BATTLE BORN AMMUNITION CO	135.00	135.00
BATTLE BORN MEDIA LLC	800.00	7,800.00
BAYLEY, LILLY MAY	-	3,200.00
BAYSCAN TECHNOLOGY	187.70	2,748.52
BBBO, LLC	3,277.00	17,888.00
BCSP BOARD OF CERTIFICATION INC	180.00	180.00
BCT CONSULTING INC	13,074.90	13,074.90
BDO USA, LLP	-	160,000.00
BEAR COMMUNICATIONS INC.	-	3,666.00
BEAR SAVER	4,039.75	4,039.75
BED BATH & BEYOND	-	29.99
BEHRENS, VICKIE	56.00	70.00
BEHRMAN-LIPPERT, JOANN	-	11,754.25
BELINE CARNICERIA AND DELIA	344.62	344.62
BENEDICT ENGINEERING PC	19,248.00	63,024.15
BENSON'S FEED & TACK	59.85	59.85
BERLAND, JUDY	-	66.50
BERRY, JUDGE JANET (RET.)	-	5,500.00
BEST BUY	2,413.35	8,893.62
BEST BUY CO	194.98	194.98
BEST JANITORIAL SERVICES INC	3,189.41	3,645.04
BEST WESTERN	3,010.56	3,116.35
BETTY MILLS COMPANY	2,722.10	2,722.10
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	-	525.00
BEYER, ELIZABETH WEBB	1,175.00	2,975.00
BIDDLE CONSULTING GROUP INC	-	2,995.00
BIG 5 SPORTING GOODS	-	461.94
BIG LOTS STORES	2.00	2.00
BIG R	1,348.98	1,524.86
BIG TEX TRAILER WORLD INC	-	74.99
BIG VALLEY HONDA	125.99	125.99
BIGGEST LITTLE LEARNING CO	85.00	170.00
BIGHORN CONTRACTORS LLC	-	7,975.00
BIGLER, ERIN D, PHD	3,281.25	3,281.25
BILL2PAY LLC	12,018.70	41,364.55
BILLERBECK, BRYED LEE	-	5,350.00
BILLY MENDOZA, O.D.	-	100.00
BIOCONNECT INC	1,693.00	1,693.00
BIOQUIP PRODUCTS INC	-	793.77
BIO-RAD LABORATORIES	-	1,063.00
BIRD TIRE AND AUTO SERVICE	-	42.18
BISBEE, PATRICIA L	1,800.00	3,392.50
BISTRO 7	176.97	176.97
BITFOCUS INC	1,340.00	1,340.00
BIZODO INC	-	65,884.50
BKTECH	517.00	517.00
BLACK DIAMOND FOODS INC	-	39,260.00
BLACK ROCK CONSERVATION TRUST	-	1,295.00
BLACK ROCK VISION CENTER	245.00	735.00
BLACKBOARD INC.	1,257.13	1,257.13

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BLAKELY JOHNSON & GHUSN INC	\$ -	\$ 2,800.00
BLANCHARD, KRASNER & FRENCH APC	-	400.00
BLASTER ONE EOD EQUIPMENT INC	-	4,765.78
BLAZE CONE COMPANY	2,263.00	2,263.00
BLOMBERG, BRANDA	-	120.00
BLT COASTAL BUSINESS INC	912.81	1,987.69
BLT FUN AND FUNCTION LLC	-	319.95
BLUE 360 MEDIA	-	3,757.00
BLUE CARD COMMAND	385.00	385.00
BLUE KNIGHT SECURITY LLC	4,525.00	7,450.00
BLUE PEAK LOGIC INC	-	5,730.00
BLUE RAVEN SERICE	-	1,657.60
BLUEBIRD NURSERY	1,220.39	1,220.39
BLUEHOST	-	35.98
BOARD OF REGENTS UNR	250.00	250.00
BOB BARKER COMPANY INC	11,877.04	87,022.34
BOBBY PAGE DRY CLEANER	270.80	1,318.90
BOBCAT OF RENO	2,624.09	16,212.65
BOCRA HOLDINGS	8,000.00	12,000.00
BODE CELLMARK FORENSICS, INC.	-	64,635.00
BODE CELLMARK INC	-	3,180.00
BODE WEST CONFERENCE	1,061.50	3,488.00
BOEHRINGER INGELHEIM ANIMAL HEALTH LAB	248.94	248.94
BOEING DISTRIBUTION INC	-	1,971.08
BONANZA PEST CONTROL INC	-	45.00
BONANZA PRODUCE CO	3,799.33	12,526.12
BOOKMARK EVENTS AND PROMOS LLC	-	6,250.00
BOOKMASTERS INC	-	269.51
BOOSTED DIPLOMAS	-	20,180.50
BOSCH AUTOMOTIVE SERVICE INC	695.00	1,390.00
BOULDER CREEK ICG LLC	2,964.00	11,688.00
BOUTILIER PH.D, LYNN	6,916.00	17,784.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	-	95,000.00
BOYS AND GIRLS CLUB OF RENO	10,000.00	10,252.00
BRACKETT AIRCRAFT CO. INC	-	990.00
BRADY INDUSTRIES INC	857.13	857.13
BRADY INDUSTRIES LLC	1,250.87	26,460.57
BRADY INDUSTRIES OF NEVADA LLC	61,310.19	222,623.44
BRAE LLC	15,400.00	17,600.00
BRAINFUSE ONLINE INSTRUCTION	-	5,960.00
BRAUN NORTHWEST	-	1,100.00
BRAZEN TECHNOLOGIES INC	-	6,188.00
BREAKTHROUGH LEADERSHIP ACADEMY	2,609.00	2,609.00
BREAKTHROUGH TRAINING	1,185.00	1,185.00
BRENN, COURTNEY CAMPBELL	500.00	2,000.00
BRIAN BROWN MEDIATION LTD	-	13,136.78
BRIAN D LEANY PHD LLC	9,600.00	9,600.00
BRIDGEWATER SWIM ACADEMY	384.00	384.00
BRIGHT MINDS COMPANY	-	600.00
BRIGHTVIEW COMPANIES LLC	-	122.47
BRITE GLASS INC	-	1,200.00
BRIX CORP	11,511.53	54,910.44
BROADBENT & ASSOCIATES INC	15,461.50	57,638.90
BRODART COMPANY	28.62	28.62
BROOKLYN FORENSICS LLC	20,199.04	72,539.11
BROTHER INTERNATIONAL CORPORATION	198.00	198.00

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VENDOR	3RD QTR Payments	Year to Date
BROWN AND CALDWELL INC	\$ -	\$ 8,825.88
BROWN AND READ ENGINEERING INC	37,500.00	37,500.00
BROWN MILBERY INC	3,137.95	13,308.51
BROWN, CALVANESE, CAMERON LTD	3,202.00	5,484.64
BRUCE MACKAY PUMP	-	350.00
BRUCE PURVES CONSTRUCTION INC	12,703.75	12,703.75
BRUNOS COUNTRY CLUB	73.45	73.45
BRUNTZ, TRACY	200.00	600.00
BTS CASHMAN EQUIPMENT CO	982.50	982.50
BTS MIRACLE RECREATION	-	2,995.13
BUDGET BLINDS	30.00	9,730.00
BUELL RECREATION CO	595.75	595.75
BUILD A BEAR	-	298.00
BUILD OUR CENTER INC	-	250.00
BUILT FOR TEAMS	708.00	1,652.00
BULB DADDY	-	1,764.88
BULBMAN INC	45.84	678.09
BULLSEYE TELECOM INC	8,666.51	24,148.80
BURDICK EXCAVATING CO, INC	149,044.99	2,387,374.95
BURKE, KIEN	150.00	785.00
BURLINGTON COAT FACTORY	-	192.66
BURNEY'S COMMERCIAL SERVICE INC	13,450.57	48,520.35
BUSINESS AND PROFESSIONAL COLLECTION CO	56.18	56.18
BUSSINESS MANAGEMENT DAILY	-	197.00
BUTTERFLY NETWORK INC	-	2,722.00
BUZZSPROUT	36.00	48.00
BVW JEWELERS LLC	100.00	100.00
BYWATER SOLUTIONS LLC	38,964.00	38,964.00
C & C REFRIGERATION INC	2,397.74	3,581.74
C & W LOCK, GLASS & SAFE INC	-	357.50
CAB STORE	59.99	199.97
CABLE EXPRESS CORP	-	3,070.00
CABLING SOLUTIONS INC	37,084.00	74,168.00
CADLINK TECHNOLOGY CORPORATION	-	630.00
CAL INC	-	790.00
CAL INTERPRETING & TRANSLATIONS INC	10,690.00	16,210.00
CAL TOPO LLC	1,000.00	1,000.00
CALIBRE PRESS LLC	199.00	757.00
CALIFORNIA ADVANCE LABELING CO	455.08	455.08
CALIFORNIA ADVANCED LABELING INC	5,200.00	5,200.00
CALIFORNIA ASSOC OF TOXICOLOGISTS	1,275.00	1,275.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	4,300.00	13,478.00
CALIFORNIA ASSOCIATION OF PUBLIC INFORMATION OFFICIALS	-	35.00
CALIFORNIA DEPT OF JUSTICE	45.00	450.00
CALIFORNIA DMV	99.24	133.00
CALIFORNIA DMV	-	0.84
CALIFORNIA FIRE MECHANICS ACADEMY	1,330.00	1,330.00
CALIFORNIA HYDRONICS COMPAY	1,470.00	1,470.00
CALIFORNIA INDUSTRIAL RUBBER CO	-	721.78
CALIFORNIA PARK & RECREATION SOCIETY	825.00	825.00
CALL TO COMPASSION	149,820.00	511,680.00
CALL TO COMPASSION LLC	1,695.75	6,626.25
CAL-NEVADA TOWING & TRANSPORT INC.	455.00	455.00
CALVADA FOOD SALES	1,007.55	4,523.44
CAMA	4,300.00	4,300.00
CAMBRIDGE CENTRE	-	644.71

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CAMELOT PARTY & SPECIAL EVENT	\$ 8,000.00	\$ 11,592.78
CAMPAIGNMONITOR	147.00	392.00
CAMPANARO, LEONARD	-	700.00
CAMPBELL PET COMPANY	2,243.24	3,257.78
CAMPBELLS CARPETS OF NEVADA	9,041.61	9,041.61
CAMPING WORLD	89.99	89.99
CAMS-CARE ONLINE LEARNING CO	135.00	135.00
CANDY CLUB FAIRE	1,320.77	1,320.77
CANINE OUTFITTERS CO	-	322.35
CANNON COCHRAN MGMT SER. INC	15,662.50	31,325.00
CANON FINANCIAL SERVICES INC	45,127.41	139,957.08
CANVA	44.50	522.69
CANYON ONE INC	-	35,000.00
CAPITAL FORD MERCURY	-	1,654.56
CAPITAL GLASS INC	589.17	49,952.50
CAPITAL MEETING PLANNING INC	400.00	400.00
CAPITOL REPORTERS	955.20	1,455.20
CAPRICE ELECTRONICS	2,418.06	2,418.06
CAPRIOTTI'S SANDWICH SHOP	166.98	166.98
CAPTIONS UNLIMITED OF NEVADA INC	1,555.20	12,140.32
CARAHSOFT TECHNOLOGY COMPANY	718.00	718.00
CARAHSOFT TECHNOLOGY CORP	-	53,540.00
CARAVAN CAMPER TOPS INC	6,992.35	6,992.35
CARBYNE INC	-	60,900.00
CARDIAC LIFE PRODUCTS	-	166.08
CARDINAL HEALTH INC	6,917.18	19,556.91
CARDNO INC	420.00	22,053.75
CAREMERIDIAN	-	2,880.00
CARIBOU HOMES LLC	-	1,600.00
CARLOS, ANTOINETTE	1,938.00	4,301.00
CAROLINA KITCHEN	-	1,439.00
CARSON DODGE CHRYSLER PLYMOUTH	25,410.25	330,572.00
CARSON VALLEY SIGNS	2,246.88	3,715.58
CARSON VALLEY VET HOSPITAL	673.00	673.00
CARTER, CINDY M	1,383.50	4,014.00
CARTER-HARGROVE INC	6,270.00	21,465.53
CARTER-OTT APPRAISAL INC	6,000.00	6,000.00
CASAT - WEB	311.00	1,068.50
CASCADE FIRE EQUIPMENT CO	-	6,067.10
CASE PARTS COMPANY	-	105.28
CASHMAN EQUIPMENT COMPANY INC	202,434.55	496,010.85
CASTLE FOODS	19,955.86	60,851.86
CAT STUDIO	-	579.40
CATERPILLAR FINANCIAL SVCS. CORP.	151,419.08	166,561.44
CATHOLIC CHARITIES OF NORTHERN NEVADA	18,750.00	333,239.35
CAUGHLIN PRESCHOOL CORPORATION	-	475.00
CAUSEY DEMGEN & MOORE	3,000.00	3,000.00
CAYMAN CHEMICAL COMPANY INC	357.00	1,358.00
CC DESIGNS LTD	630.00	2,117.50
CC WELDING	-	1,600.00
CCHI RE LLC	636,111.56	1,884,452.23
CCMSI	346,899.80	1,840,419.78
CDS GROUP HEALTH	-	65,900.00
CDS MOVING EQUIPMENT SYSTEMS INC	12,320.00	13,720.00
CDW	832.85	20,571.34
CDW	20,193.84	20,193.84

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CDW	\$ -	\$ 4,553.10
CDW GOVERNMENT INC	18,756.64	885,310.82
CE YOU LLC	-	299.99
CEBERIO, ARAITZ	7,245.00	18,480.00
CELLULAR CONTROLLED PRODUCTS	180.00	540.00
CELTIC MIDTOWN PROPERTIES	1,800.00	1,800.00
CENCAL HOLDINGS INC	-	2,550.00
CENEX VALLEY	-	106.26
CENGAGE LEARNING INC	269.00	269.00
CENLAR FSB	-	841.46
CENTER FOR BEHAVIORAL INTERVENTION LLC	-	3,899.21
CENTER FOR PUBLIC SAFETY	-	600.00
CENTER FOR TRAINING AND INTL SVC LLC	900.00	900.00
CENTRIFUGE TRAINING INC	-	300.00
CENTRO MARKET	227.67	227.67
CENTURY GLASS INC	4,350.67	9,540.75
CENTURY PARK APARTMENTS, LLC	6,790.00	34,344.75
CENTURY THEATRES	258.44	570.34
CENTURYLINK	15,311.98	45,599.25
CERESOLA INSPECTION SERVICES LLC	1,406.00	2,812.00
CERILLIANT CORPORATION	-	4,534.91
CERTIFIED CPR	110.00	935.00
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	2,250.00	9,975.00
CERTIFIED FOLDER DISPLAY SERVICE, INC	4,411.00	4,411.00
CERTIFIED PESTICIDE COMPANY	-	187.12
CERTIFIED POWER INC	21.65	27,222.37
CESAR DAVIS	-	415.00
CETRIX STORE	-	1,260.00
CFR AUTO LLC	7,169.09	18,625.74
CHADWICK, DEBRA L	333.93	1,866.41
CHAMBERLAIN GROUP INC	-	158.56
CHAMPION CHEVROLET GEO	36,074.92	1,332,789.66
CHAMPION CHEVROLET INC	-	3,154.00
CHANGE COMPANIES	-	8,683.06
CHARGERBACK	-	27.82
CHARLES ANYTIME LOCKSMITH	298.00	298.00
CHARLES RIVER LABORATORIES INC	-	33,864.00
CHARM-TEX	12,716.34	22,227.24
CHART HOUSE	-	195.65
CHARTER COMMUNICATIONS HOLDINGS, LLC	132,571.87	361,950.06
CHARTER, ANGIE, LCSW	-	700.00
CHASE INT'L PROPERTY MGMT LLC	-	5,288.40
CHEESE BOARD & WINE SELLER INC	-	257.00
CHELAN COUNTY CLERK	42.99	42.99
CHERRY BOMB CATERING LLC	-	2,232.52
CHESNEY, LARRY E	400.00	1,200.00
CHEVRON PRODUCTS CO	1,461.15	6,196.15
CHEWY COM	6,214.99	16,295.52
CHICAGO BOOKS & JOURNAL	-	67.00
CHICAGO TECH	-	3,093.55
CHICKEN HAWK TRANSPORT	-	3,950.00
CHICK-FIL-A	100.00	300.00
CHILD WELFARE LEAGUE OF AMERICA	1,760.00	1,760.00
CHILDREN'S CABINET INC	31,346.18	222,961.54
CHIPOTLE GRILL	100.00	200.00
CHOCOLATE NUGGET	400.00	400.00

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CHOCOLATE STORYBOOK FAIRE	\$ 2,270.16	\$ 2,270.16
CHRISTENSEN LAW GROUP LTD	2,997.00	6,891.41
CHRISTENSEN, L DONALD	240.00	640.00
CHRYSLER JEEP OF RENO	17,694.16	26,698.69
CHUNG, PAULA JO	1,328.00	3,712.00
CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	625.00	850.00
CHVILICEK, SARAH L	400.00	1,200.00
CI TECHNOLOGIES	-	17,901.75
CINTAS CORP	774.56	2,600.61
CIRCA RESORT INC	212.55	212.55
CIRCUS CIRCUS HOTEL CASINO	-	826.30
CISCO AIR SYSTEMS INC	2,345.00	14,827.62
CIT INTERNATIONAL	-	2,540.00
CITI GAS	-	67.52
CITY AUTO TOWING	476.13	476.13
CITY CENTER APARTMENTS	6,365.88	20,864.01
CITY DIRECTORIES	-	245.00
CITY OF HOUSTON HEALTH DEPARTMENT	-	28.44
CITY OF RENO	532,657.26	2,179,755.82
CITY OF RENO	63,518.73	125,636.80
CITY OF SPARKS	771,436.44	3,051,970.36
CITYGOVAPP INC	-	10,596.00
CIVIC RESEARCH INSTITUTE INC	-	179.95
CIVICORE LLC	750.00	2,250.00
CLAIM JUMPER	-	65.90
CLARK COUNTY RECORDER	-	11.45
CLARK COUNTY SCHOOL DISTRICT	-	90.00
CLARK PEST CONTROL	285.00	800.00
CLARK, JENNIFER	100.00	300.00
CLARK, LYNDA L	5,467.20	12,177.60
CLARK, YVETTE MARIE	-	62.23
CLARKE MOSQUITO CONTROL PRODUCTS	149,696.00	149,696.00
CLEAN HARBORS	-	5,155.03
CLEAN HARBORS ENVIRONMENTAL	2,163.59	3,024.61
CLEAN MANAGEMENT ENVIRONMENTAL INC	16,460.00	16,460.00
CLEAN TAHOE PROGRAM	11,250.00	45,000.00
CLEARACRE PARTNERS	-	1,048.00
CLICK FOR SAVINGS INC	-	509.21
CLICKDESK	2,582.19	2,852.01
CLINICAL PHARMACY CONSULTANTS INC	6,732.00	20,196.00
CLINIQA CORPORATION	2,310.00	4,825.00
CLIO SOFTWARE CO	-	1,500.00
CLOUD, JONATHAN I	5,000.00	5,000.00
CLSI BOOKS	360.00	360.00
CMAA	2,310.00	4,066.86
CMI INC	1,348.08	3,746.97
CNA SURETY	100.00	100.00
CO EL PASO CO	-	2.50
COACHING SYSTEMS, LLC	330.39	330.39
COBBLESTONE SYSTEMS CORP	17,145.48	17,145.48
CODAN COMMUNICATIONS CO	785.00	785.00
CODE 3 ASSOCIATES	2,100.00	2,600.00
CODE 5 GROUP	-	1,200.00
CODESP PUBLIC HR	-	4,100.00
CODEX CORP	19,304.60	28,956.90
CODEX CORP.	-	579.15

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COFFEE N COMICS LLC	\$ 80.00	\$ 80.00
COIN DEPOT INC	2,394.00	2,394.00
COLABORATIVE SAFETY LLC	22,500.00	89,750.00
COLEGE OF AMERICAN PATHOLOGISTS	-	455.00
COLE-PARMER INSTRUMENT CO	164.53	164.53
COLLAB INK DM	-	903.70
COLLABORATIVE SUMMER LEARNING LLC	4,679.49	4,679.49
COLLECTION SERVICE OF NEVADA	415.93	1,699.39
COLLER INDUSTRIES INC	-	218.65
COLLINS TELECOMMUNICATIONS LLC	2,418.50	21,458.50
COLORADO STATE UNIVERSITY	-	650.00
COLOR-CRAFTERS INC	-	900.00
COLUMBIA BOOKS INC	1,997.00	1,997.00
COLUMBIA ULTIMATE INC	-	13,030.00
COMECO GROUP INC	40,459.00	40,459.00
COMFORT INN	336.98	336.98
COMIC KINGDOM LLC	222.41	222.41
COMMAND SOURCING INC	-	35,806.00
COMMONWEALTH OF MASSACHUSETTS	-	1.85
COMMUNITY FOUNDATION OF WESTERN NV	-	85,137.00
COMMUNITY HEALTH ALLIANCE	-	4,814.74
COMMUNITY RESOURCE INITIATIVE	16,967.97	273,348.63
COMPASS BEHAVIORAL HEALTH	-	425.00
COMPENDIUM INC	-	419.90
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	13,740.00	71,039.09
COMPOSITAE AS	1,163.90	1,163.90
COMPSYCH CORPORATION	10,296.60	40,427.91
COMPTIA	5,000.00	5,000.00
COMPUTRUST SOFTWARE CORP	884.00	14,232.00
COMSTOCK LARGE ANIMAL HOSPITAL	-	70.00
COMSTOCK SEED	-	5,386.17
CONCENTRA INC	1,049.00	1,221.00
CONCENTRA MEDICAL CENTER	127.00	563.00
CONCEPT PALOALTOU.EDU	9,920.00	9,920.00
CONFERENCE ON CRIMES AGAINST WOMEN	1,000.00	1,000.00
CONNECT EMDR TRAINING CO	-	380.00
CONNECTREX CORP	-	24,500.00
CONQUEST GRAPHICS	-	387.40
CONRAD COMMUNICATIONS INC	-	241.95
CONSORTIUM FOR CHILDEN	340.00	5,990.00
CONSTRUCTION MATERIALS ENGINEERS INC	3,855.00	23,892.00
CONSTRUCTION SEALANTS SUPPLY INC	3,373.07	33,660.54
CONTEMPORARY CONTROLS	316.96	627.27
CONTINUING MEDICAL EDUCATION	70.00	970.00
CONTRA COSTA SUPERIOR COURT	-	47.38
CONTRERAS, IVET	38,305.00	52,605.00
CONTROL INSTALLATION SPECIALISTS	-	6,836.96
CONTROL SOLUTIONS, INC	680.00	1,457.75
CONVERGEONE, INC.	735.00	550,274.14
COOK, ANTHONY	625.00	1,487.50
COOK, DENTON & SHARI	-	19,300.00
COOKS DIRECT	2,525.36	8,201.64
COOKS PHOTOGRAPHY	358.00	358.00
COOL BREEZE	-	253.85
COOLSYS COMMERCIAL AND INDUSTRIAL	1,451.42	2,680.34
COOPER, HOFFMAN AND POWELL LLC	-	9,000.00

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COOPERATIVE PERSONNEL SERVICES	\$ 1,100.00	\$ 4,610.00
COPS2	-	300.00
CORACAO CONFECTION CO	373.92	373.92
CORAZON REAL ESTATE	5,190.00	5,190.00
CORE DYNAMICS LLC	577,555.89	1,410,023.21
CORNERHOUSE	2,550.00	2,550.00
CORPORATE CASUALS	-	3,064.18
CORPORATE TRANSLATION SERVICES INC	736.22	1,495.60
CORRELLI LAW LLC	1,500.00	1,500.00
CORT BUSINESS SERVICES CORPORATION	1,235.82	4,022.02
CORWIN FORD	-	60.61
COS PARKS AND RECREATION	-	80.00
COSMOPOLITAN APARTMENTS	2,229.00	7,487.00
COSTAR REALTY INFORMATION INC	-	32,629.67
COSTCO	-	1,683.25
COSTCO	-	336.46
COSTCO WHOLESALE	-	1,452.12
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	600.00	600.00
COUNTY FISCAL OFFICERS ASSOCIATION	360.00	830.00
COURTNEY W. GARRETT M.	-	50.00
COURTYARD RENO EQUITY, LLC	1,979.00	5,535.00
COVETRUS PHARMACY	-	259.99
COZYROC LLC	-	1,199.00
CPI/GUARDIAN	2,004.55	7,650.00
CPS HR CONSULTING INC	1,345.00	1,345.00
CRAIGSLIST.ORG	-	50.00
CRANDELL, JOHN	-	808.55
CRANETECH INC	4,764.54	4,764.54
CRAWFORD, JAMES EDWARD	-	2,875.00
CREATIVE CONCEPTS MEDIA	-	26,659.98
CREATIVE SERVICES OF NEW ENGLAND	-	194.95
CREDITRON	6,260.00	18,614.88
CRESCENZO COMMUNICATIONS	349.00	349.00
CRICKET WIRELESS	-	69.00
CRISIS CALL CENTER	16,875.00	52,500.00
CRISIS PREVENTION	-	14,397.00
CRISIS SYSTEMS LLC	-	24,654.00
CRISIS SYSTEMS MANAGEMENT INC	-	100.00
CRISTANDO HOUSE INC	-	150.00
CRITTER CONTROL	545.00	872.00
CROSS, DENA	-	280.00
CROSSED KEYS COUNSELING	17,479.74	43,305.11
CROWLEY & FERRATO PUBLIC AFFAIRS INC	6,000.00	25,000.00
CROWLEY, MARGARET M	-	3,150.00
CRRA	-	1,150.00
CRYSTAL ICE COMPANY	-	821.45
CTF DATAPRO INC	-	1,172.50
CTR ROOFING	2,900.00	2,900.00
CTR ROOFING LTD	-	131,475.00
CTS INC	-	6,405.00
CUBICLE KEYS.COM	21.00	45.80
CULINARY DEPOT INC	5,224.46	5,224.46
CUMMINS SPARKS SERVICE	-	543.71
CUMULUS MEDIA	1,509.00	4,169.50
CUNNINGHAM, ANN LMFT	835.00	835.00
CUNNINGHAM, GLENDA	280.00	280.00

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CURRY COUNTY COURTS	\$ -	\$ 7.68
CURTIS AND SONS CONSTRUCTION INC	4,444.00	4,444.00
CUSTOM BOAT & MARINE INC	-	4,135.82
CUSTOM CAPS AND SHIRTS COMPANY	-	975.00
CUSTOM GLASS DISTRIBUTORS INC	157.50	1,949.50
CUSTOM SPECIALTY COATING INC	525.00	525.00
CUSTOMER ELATIONS, INC.	523.64	1,478.50
CUSTOMINK LLC	1,078.88	1,438.28
CUSTOMINK PARENT LLC	-	1,656.25
CUTTING EDGE SUPPLY	25,861.57	35,520.51
CVMC	299.00	299.00
CVS	-	155.84
CVS PHARMACY INC	1,557.43	3,982.90
CYBERTECH SYSTEMS & SOFTWARE INC	-	93,725.00
CYRACOM	75.00	191.76
D & D ROOFING & SHEET METAL INC	-	5.49
D & M PUBLIC SERVICES IN NEVADA	1,830.00	3,030.00
D & S TOW INC	1,964.50	7,838.67
D AND L THINLINE SERVICES LLC	5,732.25	7,240.25
D&D PLUMBING INC	-	220.00
DA VICTIM FUND	129.91	77,675.19
DAATA LLC	203.40	2,298.40
DABB AND CO INC	-	49,717.31
DAIGLE LAW GROUP	595.00	1,190.00
DAILEY & WELLS COMMUNICATIONS INC	254.50	5,937.50
DALE, CANDI A.	-	200.00
DALLAS CHILDREN'S ADVOCACY CENTER	-	15,150.00
DAL-TILE	129.93	129.93
DAMONTE RANCH HIGH SCHOOL	360.50	453.20
DANA LOUISE VILLA	-	93.15
DANGTRAN CORBITT LLC	425.00	800.00
DASILVA, JESSICA	-	500.00
DATA SAVVY CONSULTING LLC	-	5,000.00
DATA COMM CABLES INC	2,968.80	2,968.80
DATAWORKS PLUS LLC	8,262.50	77,760.20
DAUS, LYNNE J	3,460.00	9,879.00
DAVID CLARK COMPANY INC	-	197.25
DAVIS COUNTY HEALTH DISTRICT	23.50	23.50
DAVIS, MARIA C	3,152.50	10,567.50
DAVISSON, MOLLY CLAIRE	-	750.00
DAYS INN	-	418.86
DBL DESIGNS LLC	-	1,816.31
DE LAGE LANDEN FINANCIAL SVCS INC	-	99,663.90
DECISION INSIGHT INFO GROUP INC.	2,096.80	2,096.80
DELIVERY CONCEPTS, INC.	-	622.20
DELL CORPORATION	-	920.23
DELL LLC	608,000.56	1,552,680.00
DELMAR FURNISHINGS INC	4,278.01	20,063.80
DELTA CHALLENGE COINS LLC	1,270.00	1,632.00
DELTA FIRE SYSTEMS INC	-	318.00
DEMCO INC.	197.62	6,935.39
DEMCO MEDIA CO	637.89	637.89
DEMOCRACY LIVE INC	14,500.00	14,500.00
DENEEN POTTERY	343.15	343.15
DENNIS A JOINER & ASSOCIATES	29,500.00	37,500.00
DENTAL CITY LLC	423.92	2,329.69

**Washoe County, Nevada**  
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VENDOR	3RD QTR Payments	Year to Date
DEPARTMENT OF MOTOR VEHICLES	\$ -	\$ 39.50
DEPT OF LABOR	-	174.00
DERISO, SUSAN	240.56	1,202.80
DESERT FIRE PROTECTION	4,097.66	16,557.81
DESERT GLASS CONTRACTING CO INC	-	2,499.20
DESERT HILLS ELECTRIC	-	599.40
DESERT RESEARCH INSTITUTE	2,745.00	2,745.00
DESERT SNOW 1	1,947.00	1,947.00
DESIGN WORKSHOP INC	12,025.00	50,281.81
DESPAIN AND ASSOCIATES INC	-	3,296.83
DETECTOR DOGS INTERNATIONAL INC	1,540.00	1,540.00
DIAGNOSTIC SOLUTIONS INTERNATIONAL	-	1,448.72
DIAMOND ATTACHMENTS INC	-	5,733.48
DIAMOND G CONSTRUCTION INC	-	7,706.30
DIAMOND MARKETING SOLUTIONS GROUP INC	450.31	99,406.51
DIANE J COMEAUX	16,249.89	48,749.67
DICKEYS	-	180.00
DICKSON	-	490.16
DIEBOLD INCORPORATED	-	143.01
DIESEL LAPTOPS	-	1,095.00
DIGI KEY CORP	-	1,019.19
DIGICERT, INC.	-	1,497.20
DINA HUNSBERGER	3,009.82	3,009.82
DIRECT TEXTILE STORE	-	559.69
DIRECT TV	820.08	2,460.24
DISASTER MANAGEMENT SYSTEMS INC	-	2,075.72
DISCOUNT SAFETY GEAR	4,296.97	19,027.09
DISCOUNTMUGS.COM	-	2,024.00
DISCOVERY COUNSELING LLC	225.00	375.00
DISH NETWORK COMMERCIAL TV	390.24	1,160.62
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	18,745.00	68,150.84
DISTRICT HEALTH	130.00	130.00
DISTRICT HEALTH EHS	135.42	135.42
DJR FORENSICS	21,093.00	76,329.00
DK HARDWARE	248.26	248.26
DLT SOLUTIONS	2,271.93	2,271.93
DMG NORTH	3,467.87	5,765.67
DMG RENO INC	-	184,579.00
DMS WELLNESS INC	-	872.38
DND LOCK AND KEY	-	245.75
DNSFILTER.COM	-	200.00
DOCUSIGN	-	6,520.50
DOJES COM	-	800.84
DOLAN DODGE	3,237.22	3,237.22
DOLAN, MICHAEL E	-	5,000.00
DOLAN, PATRICK D	14,550.00	46,925.00
DOLLAR TREE STORES INC	686.02	2,550.02
DOLLARHIDE, SHARON LEE	500.00	4,500.00
DOMAIN REGISTRY COM	325.00	325.00
DOME, CARLOTTA L.	-	120.00
DOMINION VOTING SYSTEMS INC	-	140,490.25
DOMINOS PIZZA	23.97	345.71
DONNELLY, PATRICK J.	3,000.00	3,000.00
DONORSNAP	316.00	711.00
DONOVAN CONTRACTING CO	2,476.65	2,476.65
DONOVAN CONTRACTING INC	2,476.65	2,476.65

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VENDOR	3RD QTR Payments	Year to Date
DONSHICK, FRANCINE S.	\$ 240.00	\$ 720.00
DOOLEY ENTERPRISES INC	70,055.47	140,295.56
DOUBLE R WATER WELL SERVICE CO	-	3,400.00
DOUBLE R WATER WELL SERVICE LLC	5,800.00	5,800.00
DOUBLETREE	-	190.16
DOUGHBOYS DONUTS	337.65	384.13
DOUGLAS DAWSON	-	130.00
DOXTECH SOLUTIONS, LLC	36,126.91	103,611.75
DR GLOBAL TECH INC	79.97	79.97
DR STEVE BARNEY	-	3,750.00
DR TOBIN DOBLER	-	45.00
DRAEGER INC	5,568.00	22,499.05
DRAINNET TECHNOLOGIES INC	-	639.61
DREAM HOST	221.39	221.39
DREAM TEAM AUTO GLASS	-	300.00
DRENDEL, ANN W	4,900.00	15,750.00
DRISKELL, JACK	400.00	400.00
DRIVELINE AND GEAR CO	14.28	14.28
DRIVERS LICENSE GUIDE COMPANY	31.95	31.95
DUCEY, THOMAS PATRICK	-	800.00
DUDE SOLUTIONS INC	2,714.00	27,933.56
DUDLEY, KATHRYN	-	105.00
DUDS N SUDS	57.00	76.50
DUKES, PATRICIA J	41,242.70	41,242.70
DUNSEATH KEY CO INC	244.85	5,928.45
DURA WAX INC	-	667.36
DWF V SUMMIT CLUB HOLDINGS LLC	350.00	350.00
DYCO INDUSTRIES CO	-	21.54
DYNAGRAPHICS	-	197.00
DYNAMIC PAINTERS INC	6,135.00	33,685.00
DYNAMIC SYSTEMS, INC.	-	6,600.00
EAGLE ENGRAVING	2,155.00	2,155.00
EARTHGRAINS COMPANY	22,500.06	63,735.02
EASY ROOTER	25,455.00	57,987.50
EASYKEYS.COM INC	93.70	359.29
EBAY	-	1,169.07
EBAY INC	-	183.90
EBSCO SUBSCRIPTION SERVICES INC	5,644.00	60,004.28
ECHELON FRONT LLC	419.88	1,259.64
ECO-KIDS CREATE LLC	-	226.70
ECOLAB INC	3,082.77	3,082.77
ECONO LODGE	1,791.00	19,707.98
ECONOLODGE	9,522.41	9,522.41
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	5,000.00	5,000.00
ECOTENSIL INC	3,773.54	5,196.65
ECOUNSELING CONNECTION INC	720.00	720.00
ECOURTDATE INC	3,460.00	3,460.00
ED STAUB & SONS PETROLEUM INC	4,487.77	7,350.06
EDAWN	350.00	350.00
EDDY HOUSE	57,200.00	143,266.50
EDUCATION TRAINING & RESEARCH ASSOC	-	9,072.75
EDUCATIONAL TESTING SERVICE	623.50	623.50
EDWARDS, SCOTT	13,250.00	37,125.00
EFI GLOBAL, INC.	725.00	905.00
EGA PRODUCTS INC	-	111.00
EGGEN, LOREN	11,007.50	27,740.00

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VENDOR	3RD QTR Payments	Year to Date
EINSTEIN BROS BAGEL	\$ 89.85	\$ 233.56
EKEY BLANKS INC	-	275.39
ELC 4	1,402.00	2,822.50
ELDORADO HOTEL RESORTS CASINO RENO	55.62	735.41
ELECTION CENTER	199.00	1,167.00
ELECTRIC MOTOR WAREHOUSE CO	82.90	82.90
ELECTRICAL RELIABILITY CO	-	1,150.00
ELECTRICAL RELIABILITY SERVICES INC	5,950.00	7,950.00
ELECTRICAL SOLUTIONS LLC	60,585.65	226,310.38
ELEY, CHARLENE P	-	31,968.50
ELITE BUSINESS VENTURE	-	103.94
ELLIOTT SATTLER MEDIATION INC	-	2,875.00
EMDR INTERNATIONAL ASSOCIATION	-	590.00
EMERGE MONITORING	-	1,834.18
EMERGENCYKITS.COM	-	149.74
EMIGRANT STORAGE	316.50	3,424.50
EMILY CARRUTH PROPERTIES LLC	-	5,894.50
EMMER, KIMBERLY ANNE	-	1,100.00
EMPIRE SNOW REMOVAL INC	9,065.50	22,465.50
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	73,419.35	311,659.83
EMPLOYER LYNX INC	422.00	1,214.50
EMPOWERMENT CENTER	7,500.00	22,500.00
ENERSPECT MEDICAL SOLUTIONS, LLC	3,263.03	5,191.80
ENG, NICHOLAS WILLIAM	-	600.00
ENGLAND CONSULTING	-	510.00
ENGRAVERS OF RENO	405.11	795.91
ENNIS PAINT INC	-	97,941.25
ENTENMANN ROVIN COMPANY	943.50	15,118.70
ENTERPRISE FLEET MANAGEMENT INC	45,951.19	139,852.89
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENTERPRISE RENT-A-CAR	-	156.61
ENVATO	198.00	198.00
ENVIRONMENTAL INSPECTION CO	2,120.00	3,865.00
ENVISIONWARE	-	1,450.00
ENVISIONWARE, INC	1,450.00	3,625.00
EPI-USE AMERICA INC	16,650.00	49,950.00
EPI-USE LABS LLC	-	6,734.52
EPLUS TECHNOLOGY INC	601,939.75	954,835.43
EPOS NOW LLC	246.00	827.65
EPPENDORF NORTH AMERICA INC	12,973.00	12,973.00
EPSON STORE	-	120.00
ERA REALTY CENTRAL INC	-	9,294.52
ERGS INC.	3,794.65	3,794.65
ERIC'S MOBILE GLASS	1,200.00	4,715.00
ESAFETY SUPPLIES, INC.	1,165.48	1,165.48
ESCALADE PRODUCTION INC	-	600.00
ESI ACQUISITION INC	18,816.00	18,816.00
ESRI INC	-	94,755.49
ESSENTIAL ACCESS	375.00	375.00
ESSENTIAL SIGN CO	4,513.30	4,638.30
ESSVR LLC	-	101,952.33
ESTIPONA GROUP ADVERTISING	-	17,750.00
ESTRADA, TERRIE	720.00	720.00
ETCHEVERRIA, ERIN	110.00	110.00
ETHOS EVACUATION STRATEGIES LLC	10,895.00	10,895.00
ETRAILER	-	1,056.00

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VENDOR	3RD QTR Payments	Year to Date
ETS	\$ -	\$ 1,322.25
ETSY	-	104.38
EUREKA INN	-	157.50
EVENTBRITE	60.00	60.00
EVIDENT CRIME SCENE PRODUCTS	-	904.14
EWING IRRIGATION PRODUCTS INC	1,795.79	6,610.30
EXAMWORKS COMPLIANCE SOLUTIONS LLC	1,575.00	4,700.00
EXPEDIA	-	474.25
EXPRESSJET AIRLINES LLC	1,804.00	1,804.00
EXTENDED STAY	-	137.28
EXTREME OWNERSHIP INC	-	2,573.55
EXTREME SAFETY INC	-	1,450.00
EXXON STATION	-	706.84
EYE CARE FOR ANIMALS	82.00	82.00
EYEP SOLUTIONS	1,127.71	9,187.45
EZELL SUTY FUEL CO	-	349.12
F AND S MANUFACTURING INC	-	71.31
FABTECH LLC	570.00	979.00
FACEBOOK	414.99	955.44
FACEBOOK.COM	-	525.00
FACILITIES MANAGEMENT INC	451,140.00	1,043,200.87
FACTILE JEOPARDY	90.00	90.00
FACORY MOTOR PARTS COMPANY	9,663.03	24,942.70
FAIRBRIDGE INN EXPRESS	-	1,965.46
FAIRE	-	394.76
FAIRGROUNDS ANIMAL HOSPITAL	300.00	300.00
FAIRVIEW MICROWAVE CO	-	70.11
FAMILY BEHAVIORAL HEALTH INC	880.00	1,380.00
FAMILY COUNSELING SERVICE	22,895.51	66,838.19
FAMILY DOLLAR	119.98	119.98
FAMOUS DAVE'S BBQ	-	469.89
FARBER SPECIALTY INC	-	265.74
FARMER BROTHERS CO	11,811.60	31,925.60
FARONICS TECHNOLOGIES USA INC	-	1,811.00
FARR CONSTRUCTION CORP	-	311,778.50
FARR WEST ENGINEERING	119,110.49	437,183.73
FARRIS LLC	-	3,000.00
FAST FOODIES	-	1,495.71
FAST GLASS INC	470.00	2,130.00
FASTENAL COMPANY	508.36	3,510.43
FASTENAL COMPANY	250.69	523.84
FASTPAY INC	-	211.30
FBI LAS VEGAS	-	300.00
FBS UTILITIES INC	1,860.15	1,860.15
FDI	-	3,744.08
FDI BACKFLOW SPECIALIST CO	39,995.00	39,995.00
FEATHERLITE OF RENO LTD	13,638.25	22,677.50
FEDERAL ENGINEERING INC	20,401.48	68,365.56
FEDERAL EXPRESS CORPORATION	2,588.08	8,151.66
FEDEX FREIGHT INC	1,417.73	1,417.73
FEED WORLD	-	11,314.25
FELD FIRE	-	2,216.94
FENIX LIGHTING COMPANY	-	157.68
FERGUSON ENTERPRISES INC	2,171.68	9,927.50
FERNLEY TIRE AND BRAKE CO	-	5,046.85
FERRARI-LUND REAL ESTATE INC	5,633.25	15,233.25

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FERRELLGAS L P	\$ 17,418.93	\$ 31,597.64
FHN FINANCIAL MAIN STREET LLC	113,513.41	113,513.41
FILEVINE INC	20,034.80	20,034.80
FILMTOOLS	-	386.07
FINGERPRINTING EXPRESS	-	145.60
FIRE PROTECTION PUBLICATIONS	89.00	4,654.60
FIRE PROTECTION SERVICE CORPORATION	-	3,883.18
FIRE PROTECTION SERVICES CORP	2,151.00	2,151.00
FIRE SHOWS WEST	-	1,275.00
FIREHOUSE SUBS	-	988.21
FIREPLACE DIST D&D	-	280.00
FIRESIDE INN	-	750.00
FIRESTATS WEBINAR	-	600.00
FIRST AMERICAN TITLE CO OF NEVADA	31.00	41.00
FIRST CENTENNIAL TITLE COMPANY OF NEVADA	924,714.31	924,714.31
FIRST CHOICE SERVICES	1,196.67	4,080.42
FIRST JUDICIAL DISTRICT COURT	35.50	35.50
FIRST RESPONDER PEER SUPPORT	-	900.00
FIRST TACTICAL INC	-	881.35
FIS	1,378.90	6,042.48
FISHER RESEARCH LAB LLC	90.00	90.00
FISHER SCIENTIFIC CO	3,015.02	11,887.29
FLAG STORE OF NEVADA INC	2,431.75	5,783.05
FLAGSHIP FLEET MANAGEMENT LLC	-	37,645.00
FLAMINGO MOTEL	2,850.00	3,100.00
FLEET HEATING & AIR INC	8,497.00	15,932.00
FLEET SOLUTIONS LLC	12,967.37	35,428.03
FLEET SUPPLY AND LINEN CO	211.52	211.52
FLEET SUPPLY LUBRICATION EQUIPMENT	-	594.01
FLEET SUPPLY LUBRICATION EQUIPMENT CO	-	75.04
FLEETPRIDE TRUCK & TRAILER PARTS	78.18	78.18
FLEETPROS	-	529.00
FLEMING DISTRIBUTING CO	-	3,524.00
FLICK, ROBERT M.	160.00	560.00
FLIR SYSTEMS CO	-	3,990.00
FLIR SYSTEMS INC	-	3,425.00
FLORIDA ELITE PROCESS SERVICE INC	155.00	155.00
FLYERS ENERGY LLC	-	1,270.27
FLYING DIAMOND PHARMACY	-	219.90
FMHUB LLC	1,000.00	1,000.00
FOLKUS	-	150.79
FOLSOM LAKE APPLIANCE CO	-	873.23
FOOD BANK OF NORTHERN NEVADA INC	20,048.78	138,962.63
FOOD SAFETY	-	18,150.00
FOOD SOURCE	26.98	26.98
FORE ZEPHYR POINTE LP	-	363.00
FOREFLIGHT LLC	-	99.99
FORENSIC ANALYTICAL SCIENCES, INC	221.25	295.00
FORENSIC ANALYTICAL SPECIALTIES INC	7,895.87	7,895.87
FORENSIC ASSURANCE	-	3,600.00
FORENSICROCKS LLC	-	750.00
FOREST OFFICE EQUIPMENT LLC	80.00	80.00
FORESTRY SUPPLIERS INC	-	103.58
FORSI ASSOCIATES LLC	-	4,065.80
FORTNET SECURITY INC	-	131,280.00
FORTRESS PROPERTIES NEVADA LLC	-	650.00

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VENDOR	3RD QTR Payments	Year to Date
FORZA FORENSICS LLC	\$ -	\$ 1,190.00
FOSSIL INDUSTRIES INC	-	28.00
FOSTER & FREEMAN USA INC	-	6,397.00
FOSTER AND ADOPTION (GROUPED)	4,475,608.15	13,643,296.22
FOSTER, MELAINIE	-	1,391.25
FOUNDATION BUILDING MATERIALS	3,238.48	3,355.60
FOUNDRY LLC	120.00	15,320.00
FOUNDRY LLC	-	40.00
FOX VALLEY TECHNICAL COLLEGE	39.00	39.00
FP MAILING SOLUTIONS	4,140.00	10,782.00
FPS/MOUNTAIN ALARM CO	428.94	2,638.84
FRANKLIN PLANNER	38.55	114.47
FREEDOM HOME HEALTH LLC	29,468.71	93,169.09
FREEZER WEAR STORE	-	747.00
FRESH AIR SYSTEMS TECHNOLOGY INC	1,212.00	5,836.00
FRIENDS OF WASHOE CO LIBRARY	5,700.00	5,700.00
FSP INTL ASSOC OF EMER	195.00	1,140.00
FSP PUBLIC REL SOC OF	80.00	175.00
FSP WILD ISLAND INC	-	6,807.30
FULL BELLY DELI	193.80	193.80
FULL SOURCE LLC	316.32	423.72
FULL SPECTRUM ANALYTICS INC	-	20,088.00
FULLER, EILEEN	280.00	280.00
FULLPEDAL.COM	3,300.00	3,300.00
FUNG, JANICE	20,688.00	59,515.00
FUTURE FORD	518.40	518.40
G AND T ENTERPRISES INC	-	289.89
GALAXY THEATRE LEGENDS CO	-	3,000.00
GALENA PROPERTY DEVELOP. LLC	8,000.00	30,000.00
GALLS	3,992.45	8,335.68
GAMBER JOHNSON LLC	-	336.00
GAMETIME INC	2,264.89	2,750.04
GARDEN SHOP NURSERY LLC	-	9,601.19
GARLAND/DBS INC	190,835.15	193,542.23
GARRISON, LINDSAY A	625.00	5,787.00
GARRISON, WISKERCHEN & COATES LTD	-	1,096.71
GARTNER INC	-	67,700.00
GAS N GO INC	-	204.60
GASPAROFF, ROBERT	130.00	130.00
GAYLORD OPRYLAND RESORT	263.92	263.92
GBC ARDEN STUDIO	67.95	67.95
GBCI	85.00	85.00
GC SUPPLY	-	254.84
GEAR 911	932.96	932.96
GEAR 911 SPECIALTIES INC	-	1,868.36
GEARY PACIFIC	1,058.74	9,691.08
GENERAL MOTORS COMPANY	60.00	180.00
GENESIS EQUESTRIAN	-	255.00
GENETEC	-	3,150.00
GENTEX CORP	-	667.80
GEOCAT	-	466.63
GEOTECHNICAL AND ENVIRONMENTAL	620.00	39,341.63
GEOTECHNICAL AND ENVIRONMENTAL INC	-	1,658.80
GERHARDT & BERRY CONSTRUCTION INC	-	118,387.02
GERLACH GENERAL IMPROVEMENT DISTRICT	2,549.92	20,103.06
GERMAN SALAZAR	-	250.00

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VENDOR	3RD QTR Payments	Year to Date
GHUSN, NANCY MOSS	\$ 3,125.00	\$ 13,360.00
GIANT GUMMY BEARS.COM	616.18	616.18
GIBSON & BARNES	1,178.75	4,279.96
GILMORE GLOBAL USA	-	147.32
GIRON-ZUNIGA, ZULLY	680.00	680.00
GLAXOSMITHKLINE	16,117.77	64,496.67
GLENN HARP AND SONS INC	394.87	394.87
GLOBAL EQUIPMENT CO	-	4,426.55
GLOBAL FOODS INC	5,040.00	5,040.00
GLOBAL INDUSTRY PRODUCTS, CORP	1,990.99	8,399.34
GLOBAL TECHNOLOGY SYSTEMS INC	-	15,136.00
GLOBALSTAR LLC	1,865.39	3,509.25
GLOCK PROFESSIONAL INC	-	250.00
GLOSS STUDIO	40.25	40.25
GMTCARE	473.80	648.90
GOCHEZ, LESLIE	-	280.00
GODADDY.COM	215.01	310.86
GODOY MEDICAL FORENSICS INC.	657.99	657.99
GOLDEN GATE	-	57.52
GOLDEN GATE PETRO	-	40.00
GOLDEN NUGGET HOTEL	-	38.42
GOLDEN SOFTWARE	-	360.00
GONZALEZ, NANCY	225.00	1,125.00
GONZALEZ, NORMA A	-	1,350.00
GOOD SHEPHERD HEALTH CARE SYSTEM INC	570.63	570.63
GOOD SOURCE SOLUTIONS INC	87,724.06	166,656.95
GOODWILL	35.94	172.24
GOSPEL ECHOES	-	471.00
GOTR	-	464.88
GOVERNMENT FINANCE OFFICERS ASSOC	1,547.50	6,306.50
GOVERNMENT INVESTMENT OFFICERS ASSOC	150.00	300.00
GOVERNMENT SERVICES, INC.	90.00	150.00
GOVERNMENT SOFTWARE ASSURANCE CORP	-	153,400.00
GOVERNMENTJOBS.COM INC	-	37,598.35
GOVINVEST INC	39,783.75	39,783.75
GP INDUSTRIAL INC	-	498.00
GRACELY N DISTRIBUTION	-	114.76
GRAD, NEIL E. ATTORNEY AT LAW	3,200.00	6,400.00
GRADEX CONSTRUCTION COMPANY	-	120,868.25
GRAEAGLE	-	2,380.00
GRAFICS UNLIMITED INC	4,886.60	28,351.70
GRAMMARLY CO	-	600.00
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	248.88	1,991.04
GRANICUS INC	99,936.76	112,247.93
GRANITE CONSTRUCTION CO INC	19,142.05	268,957.78
GRANITE CONSTRUCTION SUPPLY CO	1,161.55	4,828.86
GRANITE MOUNTAIN MULTIGRAPHICS LLC	-	95.00
GRANITE PROPANE INC	13,141.24	21,049.55
GRANITE TELECOMMUNICATIONS LLC	2,156.39	37,603.48
GRANT WRITING USA	1,785.00	3,150.00
GRASSROOTS BOOKS, INC.	199.40	605.11
GRAY MEDIA GROUP, INC.	-	9,990.00
GRAY QUARTER INC	-	9,588.00
GRAY, COLLEEN	-	1,680.00
GRAY, CYNTHIA	285.75	285.75
GRAY, LAURA	-	40.00

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VENDOR	3RD QTR Payments	Year to Date
GRAYBAR ELECTRIC COMPANY INC	\$ 104.04	\$ 895.15
GRAYSHIFT LLC	-	18,000.00
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	471.92	1,000.50
GREAT BASIN INSTITUTE	-	16,378.86
GREAT BASIN INTERNET SERVICES INC	-	1,973.67
GREAT BASIN REPROGRAPHICS	-	1,881.00
GREAT BASIN WATER CO	1,712.39	85,669.74
GREAT FULL GARDEN EXPRESS	-	37.00
GREEN MD, TRACEY	-	22,540.00
GREEN PINES APARTMENT HOMES LLC	2,679.00	8,037.00
GREEN, AMANDA	450.00	990.00
GREENBRAE TROPHY CENTER	1,575.00	1,875.00
GREENDESIGN LANDSCAPE ARCHITECTS INC	-	1,500.00
GREENHOUSE MEGASTO	213.28	213.28
GREEN'S FEED INC	62.40	308.70
GREYHOUND LINES	-	98.06
GREYHOUND LINES INC	480.95	2,450.84
GRIFFEYE INC.	-	6,360.00
GRIGGS, JERRY	7,191.65	10,982.74
GROCERY OUTLET INC	-	44.68
GROUPE SHAREGATE INC	-	6,995.00
GU LAW-OJA	-	85.00
GUARDIAN LIFE INSURANCE CO	8,667.68	25,814.89
GUNDERSEN LUTH	45.00	45.00
GUNDERSON LAW FIRM	-	10,000.00
GUTH LABORATORIES INC	462.81	8,985.07
GUY RENTS INC	-	2,593.60
GW/SACTO - SMITH RIDGE	-	11.98
H AND E EQUIPMENT SERVICES INC	19,220.99	20,972.92
HAAS, JOSEPH R PH.D	1,000.00	1,000.00
HABITAT FLATS LLC	2,550.00	12,565.00
HADRONEX	2,105.00	4,590.00
HAGAN, AMBER	480.00	480.00
HALLAHAN, SUSAN	-	350.00
HALO BRANDED SOLUTIONS	2,820.22	2,820.22
HALSTEAD LAW OFFICES	400.00	550.00
HAMILTON COMPANY	150.57	150.57
HAMILTON ROBOTICS	38,016.00	38,016.00
HAMMONDS CANDIES CO	1,299.31	1,299.31
HAMPTON INN	-	286.59
HAMPTON INN AND SUITES	-	1,152.00
HAND UP HOMES FOR YOUTH INC	9,686.00	47,721.76
HANDCUFF WAREHOUSE CO	109.98	109.98
HANDGUN CERTIFICATION CLASS	750.00	4,500.00
HANNEMAN SERVICE LLC	-	205.00
HANNON HILL CORP	-	7,254.00
HARBOR FREIGHT TOOLS	475.79	1,795.10
HARBOR TRUCK BODIES INC	452.74	452.74
HARCO TRUCKING LLC	-	278.00
HARDROCK HOTEL TAHOE	-	1,624.69
HARRIS CORP. PUBLIC SAFETY	4,027,421.04	5,725,887.05
HARRIS LOCAL GOVT SOLUTIONS INC	-	2,500.00
HARRYS BUSINESS MACHINES INC	1,355.03	15,569.59
HARTFORD FIRE INSURANCE COMPANY	13,821.00	13,821.00
HARTZELL, TREVOR	2,760.00	15,480.00
HARVEYS TAHOE MANAGEMENT CO INC	-	200.72

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VENDOR	3RD QTR Payments	Year to Date
HAVE LIGHTS WILL TRAVEL	\$ 13,958.96	\$ 24,268.13
HAWK ANALYTICS INC.	-	4,995.00
HBR	-	129.92
HCIN LEARNING CO	135.00	135.00
HDR ENGINEERING INC	346,055.90	962,050.00
HEADSETS.COM	-	2,172.40
HEALING MINDS LLC	-	1,000.00
HEALTH PSYCHOLOGY ASSOCIATES LLC	1,100.00	3,836.22
HEALTHIE NEVADA	425.00	875.00
HEALTHTECH MAINTENCE COMPANY	1,625.00	1,625.00
HEARTS COMPANION	9,150.00	27,250.00
HEARTSMART	-	87.27
HEARTWORK	-	2,900.00
HEAVY HITTER INDUSTRY	185.55	185.55
HELIBLADE INC	-	9,000.00
HELLWINKEL, DONNA J DDS	600.00	2,050.00
HELMS BRISCOE	475.00	525.00
HEMOCUE INC	102.50	646.50
HENKE MANUFACTURING CO	-	887.23
HENNEPIN COUNTY	-	7.00
HENRIKSEN BUTLER	1,610.70	10,165.74
HENRY SCHEIN ANIMAL HEALTH	14,711.02	43,575.78
HENRY SCHEIN INC	4,251.85	4,968.76
HERMAN MILLER STORES	3,059.83	4,245.58
HERO ENVIRONMENTAL COMPANY	1,939.64	1,939.64
HERO WIPES	-	600.00
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	-	2,338.85
HERSHENOW AND KLIPPENSTEIN ARCHITECTS	36,000.00	36,000.00
HI TECH EVS	-	546.23
HIGH CALIBER GLASS LLC	10,740.00	19,415.00
HIGH DESERT FIRE EQUIPMENT	-	5,392.47
HIGH DESERT INTERNET SERVICES	270.00	940.00
HIGH DESERT MICROIMAGING INC	-	4,739.00
HIGH DESERT SURFACE PREP INC	17,564.75	29,186.54
HIGH DESERT SURFACING COMPANY	-	6,926.00
HIGH SIERRA COMMUNICATIONS INC	22,525.38	76,183.25
HIGH SIERRA DENT CO	-	200.00
HIGH SIERRA ELEVATOR	240.00	240.00
HIGH SIERRA ELEVATOR INSPECTIONS	-	10,500.00
HIGHLAND WHOLESALE FOODS INC	10,550.76	15,245.76
HIGUERA, APRIL D	18,500.00	47,000.00
HILL, KRISTINA E	240.00	720.00
HILTON GARDEN INN	669.52	2,598.52
HIPPITY HOP LEARNING COMPANY	-	65.00
HITT MARKING	49.95	102.30
HLP INC	-	27,520.00
HMEX ASSIST LLC	399.00	399.00
HOBBY-LOBBY	181.92	311.82
HOEPTNER PERFECTED PRODUCTS	-	211.79
HOLDERER, GAYLE	800.00	1,475.00
HOLEY SCHMIDT DONUTS	-	26.00
HOLIDAY INN	-	1,114.43
HOLIDAY INN EXPRESS	-	210.24
HOLIDAY INN EXPRESS	-	326.88
HOME BASED COUNSELING OF NEVADA	5,826.51	12,218.38

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VENDOR	3RD QTR Payments	Year to Date
HOME DEPOT	\$ 38,528.01	\$ 115,674.39
HOMETOWN HEALTH PLAN INC	51,660.00	367,920.00
HOMETOWN HEALTH PROVIDERS INS CO IN	245,924.18	729,441.75
HOMEWOOD SUITES RENO	2,820.00	2,820.00
HON ANALYTICS INC	-	850.00
HOO HOOTSUITE INC	1,548.00	1,548.00
HOPE GROWS COUNSELING LLC	-	2,000.00
HOPKINS MEDICAL PRODUCT INC	-	24.95
HORIZON WINDOW FASHION INC	-	314.40
HOT SPOT BROADBAND INC.	597.00	1,990.00
HOTELS.COM	-	1,558.10
HOUSE OF BREAD	83.30	150.03
HOUSING AUTH. OF THE CITY OF RENO	-	1,940.25
HOUSING AUTHORITY CITY OF RENO	3,198,842.87	6,973,044.98
HOUSTON SMITH CONSTRUCTION INC	-	5,755.79
HOWARD JOHNSON	-	1,725.00
HRDIRECT/POSTERGUARD	126.99	206.98
HUCK SALT CO	42,284.30	42,284.30
HUMAN SERVICES NETWORK INC	350.00	350.00
HUMBOLDT ARTISANS	-	160.00
HUNT AND SONS, INC	370.99	507.83
HYATT	5,165.02	5,165.02
HYATT HOUSE	-	415.30
HYDRAULIC INDUSTRIAL SERVICES	-	331.38
IACT- INTERNATIONAL ASSOCIATION	150.00	150.00
IALEIA INC	50.00	105.00
IBI INFORMA PRODUCTS	-	208.99
IC MEDIA STRATEGY	-	9,500.00
ICMA	700.00	5,315.00
ICS	-	82.85
ICSOLUTIONS	-	8.49
ID SUPERSTORE	295.54	295.54
ID WHOLESALER	-	886.78
IDAHO ASPHALT SUPPLY INC	-	9,116.25
IDAHO.GOV	21.60	21.60
IDEAL SUPPLY INC	-	1,773.94
IDEMIA IDENTITY AND SECURITY	10,771.50	28,473.50
IDEX HEALTH AND SCIENCE INC	-	45.16
IDEXX DISTRIBUTION CORP	2,098.50	5,596.00
IDVILLE	208.60	208.60
ILLION DIGITAL TECH SOLUTIONS	3,582.00	3,582.00
ILOOKABOUT (US) INC	-	24,000.00
IMAGE PERSPECTIVES	6,365.00	6,365.00
IMGEN LLC	-	125.00
IMI INFORMATION CO	-	2,497.00
IMMIX TECHNOLOGY INC	36,313.90	36,313.90
IMMUNALYSIS CORPORATION	5,712.33	9,118.13
IMMUNIZATION COALITION INC	250.00	250.00
IMPACT EQUIPMENT COMPANY	82.75	415.45
IMPORTERS CO OF AMERICA DBA FURNITURE DISCOUNTERS	-	1,117.00
IN NEVADA SHERIFFS' A	3,750.00	4,250.00
IN N OUT BURGER	116.86	316.86
INCLINE AUTO PARTS	-	9.84
INCLINE CAR WASH	447.51	1,684.68
INCLINE COMMUNITY BUSINESS ASSOC	1,000.00	1,000.00
INCLINE PROPERTY MANAGEMENT	23,508.30	77,241.55
INCLINE REFUNDS	6,450,203.41	22,202,340.10
INCLINE VILLAGE COMMUNITY HOSPITAL	-	44.10

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VENDOR	3RD QTR Payments	Year to Date
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	\$ 10,471.15	\$ 35,956.21
INDEED	449.28	1,631.99
INDEPENDENT FORENSICS	340.00	340.00
INFINITI DIVING SERVICE, LLC	1,000.00	1,000.00
INFLUENTIAL WOMEN OF THE SIERRA NEVADA	-	150.61
INFOGROUP	8,640.00	8,640.00
INFORAD INC	643.58	27,252.75
INGRAM LIBRARY SERVICES	526.84	2,499.69
INLAND POTABLE SERVICE INC	4,400.00	4,400.00
INLAND SUPPLY CO INC	2,629.97	3,618.04
INNERFACE ARCHITECTURAL	-	415.48
INNOCORP, LTD	-	5,572.16
INNOVATIVE EQUIPMENT INC	251.70	1,696.20
INNOVATIVE INERFACES INCORPORATED	-	24,531.96
INNOVYZE INC	-	13,518.00
INSITE SERVICES	-	2,083.60
IN-SITU INC	-	5,114.10
INSTITUTE OF TRANSPORTATION ENGINEERS	514.00	514.00
INSTRUCTURE INC	-	34,371.00
INSTRUMENT SALES AND SERVICE	-	150.97
INTEGRATED EOD CONCEPT	975.00	975.00
INTEGRICARE CLINICAL ASSOC INC	137.91	1,353.83
INTEGRICARE RX	178.37	178.37
INTEGRITY NV FUNERAL SERVICE INC	41,869.00	46,199.00
INTEGROMAT	116.00	261.00
INTELIUS	29.85	89.55
INTELLIGREEN SERVICES LLC	5,600.00	5,600.00
INTELLIMAR INC	-	45.90
INTERMOUNTAIN SUPPLY COMPANY	-	2,128.00
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	740,935.77	2,339,702.98
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	-	100.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	1,367.00	3,189.00
INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	225.00	225.00
INTERNATIONAL ASSOCIATION OF IDENTIFICATION	200.00	575.00
INTERNATIONAL BUSINESS INFO SYSTEMS	-	3,000.00
INTERNATIONAL E-Z UP INC	-	402.02
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	50.00	50.00
INTERNATIONAL WATER ASSOCIATION	1,800.00	1,800.00
INTERSTATE ELECTRIC CO INC	-	7,341.04
INTERSTATE SALES	-	9,600.00
INTERVET INC	-	5,000.00
INTERVIEWER BOOT CAMP	-	197.00
INT'L ASSOC FOR PROPERTY AND EVIDENCE	100.00	1,345.00
INT'L ASSOC OF CHIEFS OF POLICE	380.00	1,055.00
INT'L ASSOC OF FORENSIC NURSES	-	9,310.00
INTL ASSOC OF GOVT OFFICALS	200.00	725.00
INT'L CHEMTEX CORPORATION	5,552.74	5,552.74
INT'L CODE COUNCIL	1,599.00	1,731.00
INT'L RIGHT OF WAY ASSOC	-	1,560.00
INTOXIMETERS INC	2,556.00	3,311.00
INTRADO LIFE AND SAFETY INC	341,516.44	956,561.06
INTUIT	-	1,980.00
INVARION INC	149.85	399.60
INVITAE CORPORATION	1,800.00	4,500.00
INVITRO SCIENCES INC.	-	544.40
IPDS	-	300.00

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VENDOR	3RD QTR Payments	Year to Date
IPG - WEDEKIND 2 LLC	\$ -	\$ 701.00
IPM EDUCATION AND TRAINING SERVICES INC	340.00	1,990.00
IPRINT TECHNOLOGIES	4,051.00	8,522.00
IPS LLC	-	1,200.00
IPVM IP VIDEO MARKET INC	99.00	297.00
IQ DATA INTERNATIONAL INC	-	1,597.14
IRELAND NEEDLECRAFT	-	390.00
IRON MOUNTAIN	-	683.74
IRON PLANET INC	-	24,347.67
ISA	460.00	460.00
ISHI	-	4,610.00
ISPRING SOLUTIONS INC	-	3,850.00
ISTOCKPHOTO	1,080.00	1,080.00
ITALIAN CAPITAL LLC	-	3,210.00
IT-DYNAMIX	5,550.00	10,175.00
ITS LALAS KITCHEN AND CATERING	236.00	236.00
IT'S MY COMMUNITY STORE, LLC	44,207.29	120,120.55
IVCBA	-	5,150.00
IVF TECH SVCS	250.00	250.00
IWEBVISIT.COM	2,692.00	5,474.00
IZZO, PAUL G.	120.00	120.00
J & R SIGN COMPANY LLC	1,182.35	2,758.50
J CHAD PROFESSIONAL TRAINING LLC	-	4,000.00
J D POWER	334.10	334.10
JACK IN THE BOX	220.00	320.00
JACKIE FLYNN CONSULTING CO	-	127.00
JACKSON & FARMER AUTO BODY, INC.	19,910.84	49,250.95
JACKSONS FOOD STORE INC	-	334.37
JACOBS ENGINEERING GROUP, INC.	1,166,165.27	3,414,333.50
JACOX, LAWRENCE E	175.00	175.00
JAM IT BASKET CO	-	225.00
JAMES PUBLISHING INC	-	164.00
JAMES, AMANDA	480.00	1,040.00
JAMESON PC	-	2,006.25
JANNEKE INC	-	4,800.00
JASPER MOUNTAIN	-	1,529.00
JAY RAJARAM INC	-	1,400.00
JBP LLC	4,589.52	21,865.38
JC VARONE	-	75.00
JD CONSULTANCY LLC	-	14,962.50
JEFFREY DOW PHOTOGRAPHY INC	-	1,185.00
JELLY BELLY CANDY COMPANY	594.06	594.06
JELLY DONUT COMPANY	-	11.48
JENNIFER KRUSH	-	40.01
JENNY LEE'S EMBROIDERY CO	1,480.10	3,090.17
JENSEN PRECAST	1,310.00	2,161.00
JERSEY MIKE'S SUBS	-	678.90
JESSICA BURK	-	1,000.00
JESSOP, HEATHER DIANE	570.00	11,100.00
JET PLUMBING & DRAIN SERVICES	435.00	2,115.00
JIFFY LUBE	-	108.99
JIMBOYS	-	279.59
JIMMY JOHNS	571.12	2,221.78
JJ KELLER & ASSOCIATES INC	35.41	126.62
JLM TITLE LLC	-	51.61
JMAC SUPPLY	126.20	126.20

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JNA CONSULTING GROUP LLC	\$ 58,275.68	\$ 93,674.68
JNL PLUMBING CO	310.36	2,769.53
JOANN STORES	69.34	138.74
JOBTRAIN	2,115.75	4,299.75
JOCER ENTERPRISES INC	396.00	396.00
JOHN SCHILLING	4,699.00	4,699.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	15,284.00	26,604.21
JOHNNY'S SELECTED SEEDS	214.70	214.70
JOHNS SPRING AND SUSPENSION CO	2,337.06	4,356.41
JOHNSON CONTROLS FIRE PROTECTION LP	52,876.04	241,923.68
JOHNSON LAW PRACTICE	44,057.48	68,293.23
JOHNSTON, RYAN	1,113.75	5,884.75
JOHNSTONE SUPPLY	169.96	389.48
JOIN INC	28,824.99	28,824.99
JOINER, AMBER JOY	-	5,000.00
JONES, DORALEE	160.00	160.00
JOSE & ASSOCIATES SCREEN SHOP INC	40,035.25	111,960.68
JOSEPH MERKIN	5,332.00	8,374.00
JOSEPHINE CNTY COURT	9.73	9.73
JOSTENS	594.35	1,079.70
JOURNAL TECHNOLOGIES INC	17,500.00	17,500.00
JOURNEYWORKS PUBLISHING	-	631.80
JPE HEALTHCARE STAFFING	-	9,880.00
J-U-B ENGINEERS INC	957.00	9,187.00
JUDICIARY PROCESS SERVICE CO	-	78.00
JULIES SIGN SHOPPE	600.00	600.00
JUNIOR ACHIEVEMENT OF NORTHERN NEVADA INC	-	500.00
JUNK KING	441.00	441.00
JUROR (GROUPED)	-	38,112.34
JURY SYSTEMS INCORPORATED	-	16,680.00
JUST BREATHE YOGA	105.00	825.00
JUSTICE AV SOLUTIONS INC.	132,533.41	263,652.54
JUSTICE CLEARINGHOUSE	238.00	238.00
JUSTICE CLEARINGHOUSE INC	-	683.80
JUSTICE RESEARCH & CONSULTING, INC	-	14,729.03
K AND M INTERNATIONAL INC	134.97	850.34
K STORM INCORPORATED	165.88	897.02
K2 ENGINEERING AND SURVEY INC	-	4,500.00
KAHL COMMERCIAL INTERIORS INC	113,976.30	137,864.48
KAHLON PROPERTIES LLC	950.00	950.00
KAHOOT	-	468.00
KAITSSR	5,000.00	5,000.00
KAMAN DISTRIBUTION GROUP	-	233.52
KAMYAR, FARZAD	2,500.00	2,500.00
KANSAS COURTS	11.70	11.70
KARLA K. BUTKO, LTD.	2,332.47	10,517.69
KARLSON WINDOW COVERINGS	1,569.87	1,569.87
KARMA BOX PROJECT	158,727.54	349,763.56
KARPEL COMPUTER SYSTEMS	-	208,762.50
KASSBOHRER ALL TERRAIN VEHICLES INC	30,500.00	30,500.00
KATES LOGOS LLC	-	140.00
KATHLEEN A MILBECK, MA MFT	825.00	1,175.00
KATOM RESTAURANT SUPPLY INC	93,613.03	93,613.03
KATZ, GREGG	720.00	1,000.00
KAUTZ ENVIRONMENTAL CONSULTANTS INC	33,885.31	288,056.66
KAWASAKI RENO	500.00	1,975.41

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KEEP TRUCKEE MEADOWS BEAUTIFUL	\$ 40,000.00	\$ 101,000.00
KELLER ASSOCIATES INC	592.50	1,750.00
KELLY PAPER	328.00	1,088.00
KELLY, MELISSA	800.00	800.00
KENNETH PEELE INVESTIGATIONS	5,158.05	11,552.15
KENNY, JOHN	-	1,800.00
KENT SMART	-	725.00
KETCH ALL COMPANY INC	-	1,661.50
KEVIN KRUSH	13,085.00	24,898.00
KFT FIRE TRAINER LLC	-	1,776.24
KHAN, REENA	1,020.00	2,840.00
KIB & ASSOCIATES, LLC	8,575.00	24,850.00
KID ROCKER INC	268.34	268.34
KIDS FIRST FAMILY SERVICES	-	6,406.75
KIGER, SUSAN LLC	1,521.60	3,268.80
KIKKERLAND DESIGN INC.	140.71	821.68
KILLER FILTER INC	-	492.71
KIMBALL MIDWEST	-	293.90
KIMBALL MIDWEST CO	185.56	185.56
KIMBALL, JANA	3,380.00	6,980.00
KIMLEY-HORN AND ASSOCIATES INC	4,290.00	8,935.00
KIMMIE CANDY COMPANY	204.13	204.13
KIMPTON LORIEN HOTEL	-	5.71
KINDER CARE LEARNING CENTER	-	875.17
KING COUNTY	-	15.98
KINGS ROW COMMUNITY	-	3,455.00
KLAICH ANIMAL HOSPITAL LTD	5,207.99	8,797.30
KLARMANN RULINGS INC	114.00	114.00
KLEIN ELECTRONICS INC	-	909.05
KNIGHT LEADERSHIP SOLUTIONS LLC	-	1,312.50
KNOWLEDGE CENTER	-	2,758.00
KNOX COMPANY INC	-	5,902.00
KOCH ELEVATOR COMPANY INC	289,830.69	289,831.64
KOETTING, STEPHANIE	15,151.20	44,516.20
KOHL'S	-	50,534.27
KOINONIA FOSTER HOMES INC	233,164.00	658,749.34
KOKATAT	142.81	595.34
KONE INC	35,491.00	96,262.40
KONNECH INC	-	75,000.00
KORN FERRY HAY GROUP, INC	8,960.00	15,680.00
KREATURE KOMFORTS ANIMAL HOSPITAL	2,250.00	2,700.00
KRO-BUILT	238.85	1,999.70
KRUEGER INTERNATIONAL INC	-	31,848.86
KRUGER, AMY	-	1,200.00
KRUSE & PARKER	-	40,591.98
KRUSES FEED & HARDWARE	-	14.91
KUBWATER RESOURCES	11,349.41	21,508.32
KUENZLI PARTNERS	1,680.00	5,191.00
KULL, CURTISS	4,550.00	15,750.00
KULLY SUPPLY	2,375.30	5,723.97
KW SKY VALLEY, LLC	4,431.00	17,066.40
L A SUPERIOR COURT	4.75	14.25
L AND L HAWAIIAN BBQ	-	368.50
L.A.G. TACTICAL EQUIPMENT INC	-	66.95
LA PERKS PLUMBING & HEATING INC	-	2,232.50
LA PERKS PLUMBING AND HEATING INC	7,951.00	7,951.00

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VENDOR	3RD QTR Payments	Year to Date
LA POSADA REALITY	\$ -	\$ 116.33
LA QUINTA RESORT AND CLUB	-	852.00
LA QUINTA SUITES	5,479.61	29,023.43
LA STUDIO LLC	3,355.00	7,030.00
LAB CORP	1,399.50	2,527.75
LABCARE CORPORATION	1,386.60	1,386.60
LABEL EXPRESS INC	-	440.00
LABELVALUE.COM	-	67.98
LABOR ARBITRATION INSTITUTE	-	1,390.00
LABOR RELATIONS INC	-	695.00
LABORLAWCENTER INC	-	38.90
LABSOURCE INC	4,916.95	59,544.15
LAHONTAN SPRINGS LLC	-	1,591.00
LAIN, CYNTHIA	-	750.00
LAKE DITCH COMPANY	25,237.19	50,627.27
LAKEMILL LODGE	3,200.00	4,900.00
LAKES CROSSING	54,825.25	219,838.25
LAKESHORE LEARNING MATERIALS	14,175.86	14,542.71
LAKESIDE SPECIALIZED TRANSPORTATION	-	1,830.00
LAKEVIEW APARTMENTS	-	5,126.00
LAMAR MEDIA CORP	-	2,226.00
LAMAR TEXAS LIMITED PARTNERSHIP	4,900.00	9,900.00
LAMBOLEY, PAUL H	-	1,200.00
LAN, LUCY	-	2,000.00
LANCASTER COLONIAL ESTATES PARK LLC	-	8,589.79
LANE COUNTY CIRCUIT COURT	-	10.50
LANGUAGE BANK	718.41	933.41
LANGUAGE LINE SERVICES	2,365.57	29,382.66
LAS VEGAS METRO POLICE	-	11.00
LAS VEGAS METRO POLICE DEPARTMENT	5,723.98	5,723.98
LAS VEGAS METRO POLICE DEPT	529.59	529.59
LAS VEGAS TACTICAL COMPANY	2,602.19	2,602.19
LAS VEGAS TACTICAL, LLC	2,872.32	29,321.90
LAST CHANCE IRRIGATION CO.,INC	45,366.00	45,366.00
LATINO ARTE AND CULTURE	-	877.75
LATITUDE TECHNOLOGIES CORP	540.95	1,675.80
LAUNDRY SYSTEMS OF NEVADA INC	8,950.43	33,521.94
LAUREN YOUNG TIRE CENTER	-	1,731.92
LAW OFFICE OF JANICE HUBBARD LLC	2,470.00	8,780.00
LAW OFFICE OF JOAN OSBORNE	3,607.00	4,221.00
LAW OFFICES OF ALAN TILLES	5,000.00	5,000.00
LAWPRACTICECLE	-	249.00
LA-Z-BOY FURNITURE	-	5,320.00
LB FENCE COMPANY LLC	9,064.26	42,299.26
LCPTRACKER INC	19,666.67	19,666.67
LEADSONLINE LLC	-	7,618.00
LEAPT LLC	-	650.00
LEDGER 8760 INC	24,000.00	44,000.00
LEE COUNTY CLERK OF COURT	-	8.02
LEE JOSEPH INC	1,649.99	3,377.28
LEEDER, NANCYANN P.	300.00	1,000.00
LEEDS FORENSIC SYSTEMS, INC.	56,021.50	59,146.50
LEGACY BEHAVIORAL HEALTH	-	1,446.59
LEGACY FIRE SERVICES LLC	2,993.98	2,993.98
LEGACY PAINTING LLC	-	36,928.00
LEGAL SUPPLY	-	490.00

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VENDOR	3RD QTR Payments	Year to Date
LEGENDARY SMILES ORTHODONTICS LLC	\$ -	\$ 5,815.00
LEGENDARY VACUUM	551.04	1,137.93
LEGISLATIVE COUNSEL BUREAU	136.62	2,171.69
LEGRAND HOLDINGS INC	9,923.68	22,358.99
LEICABIO	805.77	805.77
LEMMON WAY GROCERY OUTLET	68.09	68.09
LEMUS COUNSELING LLC	345.00	2,070.00
LENNOX INDUSTRIES	414.00	421.31
LES SCHWAB TIRE CENTER	-	843.84
LESLIE'S POOL SUPPLIES, INC.	-	75.73
LEWIS ROCA ROTHGERBER CHRISTIE LLP	21,111.08	57,222.16
LEWIS, LYNDA	1,500.00	4,000.00
LEXIPOL LLC	1,480.10	28,072.10
LEXIS NEXIS	36,388.22	71,850.31
LEXISNEXIS RISK MGMT	6,732.97	6,732.97
LHD ACADEMY OF SCIENCE	1,000.00	1,000.00
LIBERTY FOOD AND WINE	67.85	67.85
LIBRARY STORE INC	76.67	1,014.27
LIBRARY WORKS	49.00	49.00
LIFE ASSIST INC	486.20	4,074.45
LIFE CHANGES, INC.	-	900.00
LIFE TECHNOLOGIES	96,990.74	916,855.32
LIFELOC TECHNOLOGIES	-	2,053.75
LIFESIGN LLC	-	313.80
LIFETECH	-	2,206.00
LIGHTMART.COM	-	176.95
LIND ELECTRONIC DESIGN CO	-	328.63
LINDE GAS AND EQUIPMENT INC	317.73	530.35
LINEAR SYSTEMS, INC.	-	6,995.00
LINGUIST EDUCATION INC	-	85.00
LINKEDIN	-	9.60
LINKEDIN CORPORATION	239.88	444.68
LINN COUNTY COURTS	-	6.25
LINTON, LINDA J	-	800.00
LION GROUP INC	-	3,702.75
LIPOMED INC	-	805.50
LIT WORKSHOP INC	294,860.00	703,310.00
LITERACY MINNESOTA CLA	1,200.00	1,200.00
LITIGATION SERVICES	1,206.50	1,353.10
LITTLE CAESARS PIZZA	145.35	188.26
LJ AND SJ PROFESSIONAL DEVELOPMENT	474.48	474.48
LJL LIBRARY JOURNALS	-	290.00
LKM HEALTHCARE LLC	17,909.28	65,185.12
LLRMI	600.00	600.00
LN CURTIS & SONS	450.00	17,289.37
LOBBYING INSTITUTE INC	-	20.00
LOCAL FOOD NETWORK INC	-	1,000.00
LOCAL GOV'T MGRS ASSOC OF NV	-	450.00
LOCK & GLASS SHOP INC	-	50.00
LOCKWOOD LANDFILL	143.69	432.67
LOCKWOOD-MOORE INC	2,188.33	6,135.77
LODOX NA LLC	-	13,200.00
LOG ME IN INC	40.00	418.77
LOGAN SIMPSON DESIGN INC	8,497.50	69,459.67
LOGMEIN INC	488.00	488.00
LOGMEIN USA INC	225.00	675.00

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VENDOR	3RD QTR Payments	Year to Date
LOGO TEES INC	\$ 1,324.00	\$ 4,678.40
LOKA TILE GROUP INC	35.00	102.50
LONGHORN TACTICAL COMPANY	809.65	809.65
LONGLEY LANE CARWASH LP	-	6.50
LOOMIS	1,944.44	7,255.10
LOOMIS, FARGO & CO	6,815.08	19,190.40
LORD, LATRICIA	-	400.00
LORMAN	-	489.30
LOS ALTOS SALON	349.00	349.00
LOS ANGELES CO SHERIFF'S OFFICE	-	70.00
LOS ANGELES IRON AND STEEL COMPANY	15,851.73	50,911.20
LOS ANGELES TRUCK CENTERS LLC	49,789.74	68,500.58
LOVE YOUR 5	1,500.00	15,500.00
LOVES	-	57.00
LOVES COUNTRY	-	88.00
LOVES TRAVEL	-	290.48
LOWE'S COMPANIES INC	5,733.52	17,700.35
LP INSURANCE SERVICES	16,200.00	48,600.00
LRG TECHNOLOGIES INC	5,000.00	5,000.00
LSM - GOVERNMENT FINANCIAL	-	15,875.00
LT MUFFLER & BRAKE	3,471.02	4,179.56
LUCID CHART	2,434.83	2,434.83
LUGLIANI, GLENN K	-	4,039.20
LUIS LATINO	1,000.00	1,000.00
LULZBOT	3,935.40	4,942.06
LUP SLC NORTH TEMPLE LLC	1,000.00	1,000.00
LUXOR	-	2,074.73
LVRJ CIRCULATION	153.40	242.40
LYNN PEAVEY CO	472.56	16,577.40
LYNNE CAULEY REAL ESTATE MANAGEMENT	2,000.00	2,000.00
M AND C ENVIRONMENTAL	-	1,400.00
M RESORT	449.38	449.38
M&M IMAGING LLC	5,728.74	19,339.17
M3 PLANNING INC	29,981.25	140,056.75
MACHABEE OFFICE ENVIRONMENTS	802.73	4,077.70
MACHIAS SEWING INC	1,035.00	1,035.00
MACHOVA, SARKA	3,485.00	8,066.00
MACONDO NETWORKS LLC	64,578.03	65,302.78
MADAN, MICHAEL	96.75	96.75
MADOUSE, ASHLEE	-	480.00
MAGENHEIMER, PAUL C.	-	9,123.66
MAGLINAO, BELLA	4,500.00	13,500.00
MAGNET FORENSICS INC	-	13,140.00
MAHAFFEY, MARTHA B	63,250.00	87,925.00
MAHANNAH, MOLLY	160.00	160.00
MAHONEY & ASSOC. CONSULTING, LLC	5,985.00	9,450.00
MAIL CHIMP	195.97	510.92
MAILBOXES.COM	-	4,182.48
MAJOR CITIES CHIEFS ASSOCIATION	-	250.00
MAJOR COUNTY SHERIFFS DEPT	-	5,000.00
MALAGON, IXTLACCIHUATL	747.50	2,470.00
MALAMA IKE OLA HEALTH DEPT	20.00	20.00
MALIK, MASHAL	500.00	1,000.00
MALLORY SAFETY AND SUPPLY	262.00	4,412.37
MANAGING PPL AT WORK	-	89.00
MANATRON INC	-	300,583.00

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VENDOR	3RD QTR Payments	Year to Date
MANPOWER TEMPORARY SERVICES	\$ 120,191.59	\$ 361,216.71
MANSFIELD, MORGAN	-	25,029.00
MANUFACTURING SERVICES INC	-	64.89
MAPLE STAR NEVADA LLC	4,817.48	13,963.26
MAR ENTERPRISES LLC	-	2,825.00
MARICOPA COUNTY	-	43.50
MARIN CONSULTING ASSOCIATES	500.00	500.00
MARINE SPECIALTIES	-	428.97
MARJA OSGOOD THERAPY	-	1,000.00
MARK FORE & STRIKE	-	265.86
MARKETLAB INC	234.95	234.95
MARTINEZ, ROBIN	-	1,461.94
MARTINEZ, SERGIO	-	49,593.75
MARTIN-ROSS & ASSOCIATES LLC	37,835.74	87,669.10
MASSIF UNIFORMS	-	825.50
MASTER LOCK INC	90.00	90.00
MASTERCPE LLC	-	19.95
MASTERCRAFT HARDWOOD LUMBER INC	175.65	612.97
MATHAT, CARLY	-	900.00
MATRIX IMAGING SOLUTIONS INC	5,393.25	16,516.02
MAUPIN COX AND LEGOY	1,980.00	1,980.00
MAURERA, ANNA	-	1,240.07
MAUSERT, MARK ESQ.	-	15,000.00
MAVERICK PRINTING	-	2,225.90
MAVERIK	1,786.66	3,250.64
MAXIM HEALTHCARE SERVICES INC	2,890.00	31,590.55
MAXORPLUS LTD	1,705,722.92	5,620,125.05
MAXUM ENTERPRISES, LLC	519,872.46	1,498,408.40
MAY ARBORETUM	-	43.00
MCBRIDE MACHINE INC	1,265.62	1,265.62
MCCALL, NANETTE, RD	1,500.00	1,500.00
MCCARREN MART	75.00	75.00
MCCOY, MINDY	-	500.00
MCCUAN METALS CO	-	890.00
MCDONALD CARANO WILSON LLP	-	607.50
MCDONALD'S	4,060.57	4,501.99
MCGILL (SEIDEL) JOLENE	320.00	320.00
MCKENZIE PROPERTIES	31,907.40	106,258.00
MCKESSON GENERAL MEDICAL CORP	3,392.49	12,952.78
MCKESSON MEDICAL-SURGICAL INC	5,430.22	22,833.54
MCM TECHNOLOGY	-	15,888.20
MCNEIL (RUIZ), KARINA E.	1,875.00	3,875.00
ME BAKER	-	1,050.00
MEALS ON WHEELS ASSOC OF AMERICA	-	650.00
MEAS SPECIALTIES INC	-	525.00
MEDA PRODUCTIONS	-	299.00
MED-ENG, LLC	-	5,488.00
MEDICAL ADMIN CONSULTANT LLC	4,500.00	12,000.00
MEDICAL DEVICE DEPOT INC	-	796.46
MEDWORXS	6,943.88	23,469.78
MEETING MANAGEMENT ASSOCIATES LLC	-	575.00
MEGAWASH LLC	4,356.00	9,724.31
MEIER, KRISTA	-	72,000.00
MERCADO GLOBAL INC	-	581.35
MERCEY SPRINGS 152 PARTNERS LLC	41,091.90	136,973.00
MERCK SHARP & DOHME CORP	11,653.60	102,935.40

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VENDOR	3RD QTR Payments	Year to Date
MERIAL, INC	\$ -	\$ 612.28
MERIDIAN MEDICAL TECHNOLOGIES INC	-	5,473.80
MERIT NETWORK, INC.	-	425.00
MERRILL, CRAIG	325.00	1,625.00
MESA LABORATORIES	-	6,519.84
MESH CREATIVE INC	15,466.30	23,140.50
MESH CREATIVITY CO	-	3,770.85
MET ONE INSTRUMENTS INC	534.00	9,187.35
METALS DEPOT INC	2,573.24	2,573.24
METRO MOBILE COMMUNICATIONS INC	1,208.00	7,951.23
METRO PCS	104.00	174.00
METROQUIP	-	216.28
METTLER TOLEDO	7,266.60	21,361.24
METZGER, MORGAN	6,500.00	23,750.00
MFCP	601.20	1,712.44
MGM	209.46	209.46
MGM GRAND	267.57	267.57
MGX EQUIPMENT SERVICES CO	11,442.93	11,442.93
MHL SYSTEMS LLC	1,641.60	8,203.60
MIAMI DADE CLERKS OFFICE	-	44.00
MICHAEL CAPELLO AND ASSOCIATES INC	7,590.00	27,225.00
MICHAEL HOHL MOTOR CO	2,038.07	11,553.74
MICHAEL OKIMOTO PHOTOGRAPHER	-	650.00
MICHAELS	310.26	634.84
MICHAEL'S DELI LLC	553.40	553.40
MICROFILM WORLD	-	84.75
MICROGENICS CORPORATION	73,914.51	255,328.64
MICROSOFT	49.20	65.60
MICROSOFT CORPORATION	-	0.22
MICROTECH SOLUTIONS LLC	420.00	735.00
MIDWEST FIRE ENTERPRISE	109.15	265.47
MIDWEST REGIONAL CHILDRENS ADVOCACY CENTER	-	150.00
MIDWEST TAPE LLC	739.02	2,978.59
MIGUELS MEXICAN FOOD	-	47.25
MILLER MENDEL INC	9,455.83	19,334.55
MILLER, BARBARA	120.00	400.00
MILLER, JOSEPH A	2,857.50	12,810.00
MILLIMAN INC	-	19,009.75
MILNE TOWING SERVICE	895.00	7,760.50
MILWAUKEE COUNTY	43.96	43.96
MILWAUKEE COUNTY CLERK	2.00	2.00
MINDSPACE PSYCHOTHERAPY LLC	500.00	1,650.00
MINNISOTA DEPARTMENT OF HEALTH & VITAL RECORDS	9.00	9.00
MISAC	-	300.00
MITCHELL INTERNATIONAL INC	-	2,923.70
MITCHLAND TOOLS	663.88	1,323.87
MITY LITE CO	-	2,193.16
MK SOLUTIONS INC	35,286.51	52,824.11
MKSOLUTIONS	326.03	6,651.47
ML FORENSIC CONSULTING LLC	32,399.50	44,775.50
MMF	-	26.44
MMS WEST	42.91	42.91
MOANA LANE NURSERY	203.84	2,268.50
MOBILE CONCEPTS INC	32,500.00	32,500.00
MOBILE SOLUTIONS SVCS HOLDINGS LLC	11,969.50	64,779.00
MODERN VETERINARY	-	404.00

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VENDOR	3RD QTR Payments	Year to Date
MODOC TRANSPORTATION CO	\$ -	\$ 44.00
MOGA, MISTY	4,370.00	7,785.00
MOJAVE ENVIRON EDUCATION CONSORTIUM	-	494.64
MOLEZZO, RICHARD A. APC	3,480.00	3,480.00
MOMENTUM CONSULTING	2,364.71	2,694.42
MONICA GLADWELL	10,552.64	56,387.14
MONSEN ENGINEERING INC	-	379.00
MONSIDO INC	-	5,520.80
MOODLE US LLC	-	4,400.00
MOODY'S INVESTORS SERVICE INC	25,000.00	49,000.00
MOOREHEAD, JOY	200.00	200.00
MOPEC INC	335.59	759.32
MORPHO USA, INC.	-	7,640.25
MORTECH, MFG INC	-	290.00
MOSQUITO AND VECTOR CONTROL ASSOCIATION	2,040.00	2,040.00
MOTEL 6	4,590.97	28,450.49
MOTION INDUSTRIES INC	-	61.76
MOTOR SHEEP	129.95	4,464.30
MOUNCE, STEVEN PHD	-	1,351.71
MOUNTAIN PIPELINE INC	4,302.00	6,736.90
MOUNTAIN PIPELINE TV INSPECTIONS INC	-	14,968.85
MOUNTAIN UNIFORMS	-	300.00
MOUNTAIN VIEW CEMETERY	-	2,261.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	24,233.07	50,082.20
MOUNTAIN VIEW MORTUARY	14,864.00	33,486.00
MOUNTAIN VILLAGE LODGE	-	201.12
MOUNTAIN VISTA APT	-	269.22
MOVIE POSTER SHOP	73.88	73.88
MOWE, KELLI	280.00	280.00
MR APPLIANCE OF RENO	1,647.01	1,746.01
MSC INDUSTRIAL SUPPLY CO	599.15	8,541.53
MSI-VIKING	-	248.60
MSM SHEET METAL	266.04	266.04
MSM SHEET METAL & STEEL FABRICATION	-	690.77
MSM SHEET METAL AND STEEL FAB CO	2,156.23	2,156.23
MTECH INC	9,250.00	9,250.00
MULLEN, ALYSON	500.00	500.00
MULTI-HEALTH SYSTEMS INC	-	1,620.00
MUNICIPAL EMERGENCY SERVICES	-	956.56
MUNICIPAL EMERGENCY SERVICES INC	-	13,500.00
MUNICIPAL MAINTENANCE EQUIPMENT INC	-	5,550.98
MUNIHUB	-	2,000.00
MUNIMETRIX SYSTEMS CORPORATION	239.94	719.82
MURPHY, F. KEVIN MD	-	3,000.00
MUSEUM STORE ASSOCIATION	-	175.00
MWH AND KGW	5,122,353.56	10,534,476.56
MWH CONSTRUCTORS INC	108,494.50	556,343.42
MXR IMAGING INC	2,000.00	2,000.00
MY FAVORITE MUFFIN & BAGEL CAFE	194.11	225.14
MY NEXT CAREER PATH STAFFING, LLC.	1,421,464.73	3,096,368.34
MY PLACE HOTEL	-	100.44
MY PROJECTOR LAMPS CO	-	224.46
MY RENO COMPUTER TUTOR	2,728.00	12,999.00
MYPILOTSTORE.COM	-	330.80
N.D.I. PLUMBING INC	294.00	294.00
NAA GROUP LLC	-	6,000.00

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NACCME	\$ 4,350.00	\$ 4,925.00
NACM	520.00	520.00
NADAGUIDES	-	30.60
NADIMI, JEANNETTE	-	160.00
NAEO	1,150.00	1,150.00
NAME INC	-	4,370.00
NAMINV	-	364.24
NAN MCKAY & ASSOCIATES	-	975.00
NAPA AUTO PARTS	21,129.56	69,139.87
NAPA AUTO PARTS	350.19	350.19
NAPA SIERRA NEVADA INC	-	133.12
NAPCO	125.00	125.00
NAPCP	-	199.00
NAPHCARE INC	1,798,083.28	5,502,525.99
NATIONAL ACADEMIES OF EMERGENCY DISPATCH	1,400.00	1,400.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	-	200.00
NATIONAL ARCHIVES INC	90.00	90.00
NATIONAL ASSOC FOR COURT MANAGEMENT	135.00	1,350.00
NATIONAL ASSOC OF COUNTIES	-	7,305.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	5,115.00	5,115.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	-	2,000.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	-	1,200.00
NATIONAL ASSOC OF GOV WEBMASTERS	200.00	200.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	-	1,250.00
NATIONAL ASSOC OF NUTRITION AND AGING SERVICE PROGRAMS	349.00	349.00
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	-	1,555.00
NATIONAL ASSOCIATION OF COUNTY ADMINISTRATORS	-	175.00
NATIONAL ASSOCIATION OF FORENSIC LAB COUNSEL	-	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
NATIONAL BUSINESS INSTITUTE	1,980.00	3,057.00
NATIONAL CASA ASSOCIATION	275.00	275.00
NATIONAL CENTER FOR STATE COURTS	2,985.00	6,450.00
NATIONAL CHILD SUPPORT ENFORCEMENT TRAINING ASSOC	-	1,078.00
NATIONAL CHILDREN'S ALLIANCE	4,550.00	4,550.00
NATIONAL CONSUMER LAW CENTER	-	1,856.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	745.00	745.00
NATIONAL DISTRICT ATTORNEYS ASSOC	2,582.00	3,817.00
NATIONAL ENVIRONMENTAL	200.00	729.00
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC	400.00	400.00
NATIONAL FIRE PROTECTION ASSOC	727.25	727.25
NATIONAL FOOD GROUP INC	7,605.00	23,073.70
NATIONAL GROUND WATER ASSOC	-	200.00
NATIONAL GUARDIANSHIP ASSOCIATION	260.00	5,610.00
NATIONAL LOCKSMITHING	-	2,390.00
NATIONAL MEDICAL SERVICES INC	105,375.33	218,680.16
NATIONAL NOTARY ASSOC	-	188.00
NATIONAL OUTDOOR FURNITURE	2,053.00	2,053.00
NATIONAL PEN COMPANY	3,447.79	3,447.79
NATIONAL PLANT SERVICES INC	104,488.75	104,488.75
NATIONAL RESTAURANT ASSOCIATION	179.00	179.00
NATIONAL SHERIFF'S ASSOC	353.00	353.00
NATIONAL TACTICAL OFFICERS ASSOC	-	450.00
NATIONAL UASI ASSOCIATION	-	1,350.00
NATIONAL WHOLESALE FLORIST	-	4,398.25

**Washoe County, Nevada**  
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VENDOR	3RD QTR Payments	Year to Date
NAVEX GLOBAL INC	\$ 7,000.00	\$ 21,129.74
NC AUTO PARTS LLC /AC DELCO	934.00	1,329.00
NCA	1,300.00	1,300.00
NCET	-	20.00
NCR PAYMENT SOLUTIONS CORPORATION	15,767.79	45,435.06
ND VITAL RECORDS	-	43.95
NDI PLUMBING CO	22,826.58	22,826.58
NEEVIA TECH	-	99.00
NEIDERT, DAVID K ATTORNEY AT LAW	4,410.00	7,310.00
NEIGHBORHOOD MEDIATION CENTER INC	28,881.55	92,226.50
NELCO PRODUCTS INC.	-	3,200.00
NELSON ELECTRIC COMPANY, INC	-	102,134.00
NELSON LABORATORIES LLC	-	1,075.00
NELSON, KATHRYN S.	320.00	1,120.00
NEMO-Q INC	-	2,556.00
NET NV LLC	5,010.00	14,602.00
NETFLIX	17.98	53.94
NETOP BUSINESS SOLUTIONS	-	180.00
NETSMART NEW YORK INC	99,291.07	110,879.95
NETWORK INTERPRETING SERVICE LLC	312.98	938.16
NETWORKTIGERS INC	1,620.52	1,620.52
NEVADA AREA COUNCIL INC	5,700.00	5,700.00
NEVADA ASSESSOR'S ASSOCIATION	400.00	2,325.00
NEVADA ASSOC OF COUNTIES	62,611.00	64,251.00
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	-	225.00
NEVADA ASSOC OF LAND SURVEYORS INC	210.00	465.00
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	1,725.00	1,725.00
NEVADA AUTO DIAGNOSTIC	57.50	115.00
NEVADA BLUE RENO	911.24	1,048.24
NEVADA BLUE LTD	3,275.63	9,179.82
NEVADA BOARD OF ENGINEERS	-	200.00
NEVADA BOARD OF MARRIAGE AND FAMILY THERAPIST EXAMINERS	-	900.00
NEVADA BY PRODUCTS	7,387.50	14,887.50
NEVADA CANCER COALITION	7,500.00	7,500.00
NEVADA CHAPTER OF AGC	35.00	35.00
NEVADA CHILLER AND BOILER INC	-	44,293.00
NEVADA CHILLER AND REFRIG	7,036.00	31,529.67
NEVADA COMMERCIAL SERVICES INC	-	5,889.03
NEVADA COMMISSION ON ETHICS	31,776.36	31,776.36
NEVADA COMMISSION ON ETHICS	-	63,552.70
NEVADA CONTAINER	40.00	40.00
NEVADA DAIRY LLC	4,008.56	10,777.03
NEVADA DAY INC	-	65.00
NEVADA DEPT OF BUSINESS & INDUSTRY	-	7,641.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	88,460.15	535,791.77
NEVADA DEPT OF MOTOR VEHICLES	708.50	1,952.50
NEVADA DEPT OF PUBLIC SAFETY	69,511.75	305,739.00
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	269,218.40	807,655.21
NEVADA DISTRICT JUDGES ASSOC	3,200.00	3,200.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	438,264.25	1,754,139.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	10,000.00	41,873.00
NEVADA DIVISION OF FORESTRY	10,534.75	31,604.25
NEVADA DIVISION OF HEALTH	9,468.36	14,409.76
NEVADA DIVISION OF INDUSTRIAL RELATIONS	200.00	200.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	345.00	1,664.00
NEVADA DIVISION OF STATE LANDS	960.00	1,235.00

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VENDOR	3RD QTR Payments	Year to Date
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	\$ 270.00	\$ 395.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	-	118.28
NEVADA ENERGY SYSTEMS INC	7,915.50	24,436.61
NEVADA ENVIRONMENTAL CONSULTING LLC	-	4,500.00
NEVADA EXHAUST CLEANING INC	1,800.00	6,250.00
NEVADA FBI NATIONAL ACADEMY ASSOC	-	2,300.00
NEVADA FIRE CHIEFS ASSOCIATION INC	-	600.00
NEVADA GMIS CONFERENCE	-	200.00
NEVADA HEALTH PARTNERS	20,890.00	20,890.00
NEVADA HOME FITNESS INC	1,740.00	1,740.00
NEVADA HOMELESS ALLIANCE CO	75.00	75.00
NEVADA HOUSING COALITION INC	-	565.00
NEVADA HUMANE SOCIETY	16,004.92	51,123.65
NEVADA JUDGES OF LIMITED JURISDICTION	1,000.00	1,000.00
NEVADA LABOR LAW POSTER SERVICE	-	89.50
NEVADA LAND LLC	-	88,398.40
NEVADA LANDSCAPE ASSOCIATION	1,188.00	1,188.00
NEVADA LEADERSHIP INSTITUTE	-	1,220.00
NEVADA LEGISLATIVE COUNSEL BUREAU	13,622.68	29,038.09
NEVADA LIBRARY ASSOC	70.00	180.00
NEVADA LIFT AND AIR COMPRESSOR SERVICE LLC	-	640.00
NEVADA MEMORIAL ESTATE PLANS INC	8,416.00	19,189.00
NEVADA MUSEUM OF ARTS	-	75.00
NEVADA NEWS GROUP	-	75.00
NEVADA OVERHEAD DOOR	290.00	290.00
NEVADA POWER PRODUCTS INC	-	69.48
NEVADA PREMIER PROPERTIES LLC	6,186.67	6,186.67
NEVADA PRESORT & MAIL MARKETING INC	84,421.99	227,347.70
NEVADA PUBLIC HEALTH ASSOCIATION	-	1,010.00
NEVADA PUBLIC HEALTH FOUNDATION	400.00	400.00
NEVADA RECYCLING AND SALVAGE INC	-	729.94
NEVADA RUBBER STAMP CO INC	2,242.33	7,217.52
NEVADA SEAL AND PUMP CO	-	11.50
NEVADA SECRETARY OF STATE	960.00	3,240.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	-	300.00
NEVADA STATE - DEBT SERVICE PAYMENTS	716,652.50	2,028,437.34
NEVADA STATE DEPT OF CONSERVATION	40.00	227.53
NEVADA STATE ATTORNEY GENERAL	-	5,000.00
NEVADA STATE BOARD OF ACCOUNTANCY	1,455.00	3,547.50
NEVADA STATE DEPT OF ADMINISTRATION	-	150,374.89
NEVADA STATE DEPT OF AGRICULTURE	370.00	3,450.00
NEVADA STATE DEPT OF CORRECTIONS	328.20	328.20
NEVADA STATE DEPT OF ENERGY MANAGEMENT	-	15,557.12
NEVADA STATE DIVISION OF CHILD AND FAMILY SERVICES	3,416.00	7,489.12
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	90,433.99	186,552.99
NEVADA STATE DIVISION OF STATE PARK	-	440.00
NEVADA STATE OFFICE OF VITAL RECORDS	64,456.00	190,081.00
NEVADA STATE SURPLUS PROPERTY	931.16	2,724.74
NEVADA STATE TREASURER	7,746,256.89	12,339,881.01
NEVADA STONE SLINGERS	-	1,200.00
NEVADA TAHOE CONSERVATION DISTRICT	30,010.32	74,300.80
NEVADA TOWING INC	-	40.00
NEVADA WATER & FIRE RESTORATION	-	3,555.21
NEVADA WATER AND FIRE RESTORATION LLC	13,626.17	13,626.17
NEVADA WATER ENVIRONMENT ASSOC	200.00	510.00
NEVADA YAMAS CONTROLS INC	2,025.90	2,025.90

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VENDOR	3RD QTR Payments	Year to Date
NEVADA YOUTH EMPOWERMENT	\$ -	\$ 775.93
NEVADA, STATE OF	326,740.45	1,318,475.84
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	65,443.56	196,414.80
NEW BEGINNINGS PROCESS SERVER	185.00	185.00
NEW ENGLAND BUSINESS SERVICE INC	-	2,487.12
NEW ENGLAND FOOD BROKERAGE INC	-	11,197.44
NEW LOOK BEAUTY SALON	-	250.00
NEW MILLENNIUM HOLDCO INC	2,050.00	15,760.00
NEW SUNRISE CLEANING	-	1,135.53
NEWEGG INC	4,609.91	4,711.78
NEWFIELDS COMPANIES LLC	-	3,331.78
NEWMARK CORPORATION	-	922.00
NEWSPAPERARCHIVE.COM	-	81.15
NEWSPAPERS.COM	59.95	59.95
NEXMO LTD	-	225.10
NEXTALK INC	-	2,875.00
NEXTSCAN	-	8,199.00
NGIS	900.00	900.00
NGMA	3,092.00	7,653.00
NI GOVERNMENT SERVICES, INC.	1,331.49	3,341.67
NIAGARA STRESS AND TRAUMATIC SERVICES	-	103.08
NIAIA.ORG	-	100.00
NICHE ACADEMY	5,500.00	5,500.00
NICHOLAS AND COMPANY, RENO LLC	1,331.00	10,275.34
NICHOLE MAXWELL	700.00	700.00
NICHOLS CONSULTING ENGINEERS	24,853.96	122,644.12
NIGP	-	794.00
NIKON INC	-	231.40
NINDEO LLC	-	6,000.00
NINETE, CRYSTAL	160.00	480.00
NINTENDO	1.99	1.99
NISRU	29.00	29.00
NIST	-	852.00
NIXON EGLI EQUIPMENT INC	-	4,231.43
NIXON-EGLI EQUIPMENT CO	22,884.03	469,223.09
NMA ANNUAL CONFERENCE	-	30.00
NNBCAS	-	3,400.00
NO CALIF ASSOC OF LAW LIBRARIES	-	40.00
NOODLE SOUP OF WEINGART DESIGN	-	2,401.88
NOR-CAL BATTERY CO.	-	9,669.05
NORDISCO CORP	-	59.76
NOREGON SYSTEMS	1,999.00	1,999.00
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	14,183.78	22,220.62
NORSTAR INDUSTRIES INC	-	2,993.64
NORTH AMERICAN COUNCIL ON ADOPTABLE CHILDREN	-	1,270.00
NORTH AMERICAN EMBROIDERY	5,436.66	17,612.26
NORTH AMERICAN MILLWORK INC	-	4,090.00
NORTH AMERICAN RESCUE	-	2,165.24
NORTH AMERICAN RESCUE, LLC	-	440.00
NORTH VALLEYS HARDWARE INC	107.72	926.90
NORTHERN AXCESS	163.75	163.75
NORTHERN NEVADA BLUEGRASS ASSOC	278.25	278.25
NORTHERN NEVADA CHAPTER ASSOC OF GOV ACCOUNTANTS	807.00	807.00
NORTHERN NEVADA CHAPTER OF GOVT ACCOUNTANTS	1,100.00	1,100.00
NORTHERN NEVADA CHILDRENS	-	5,000.00
NORTHERN NEVADA CHILDREN'S CANCER CENTER	7,000.00	7,000.00

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VENDOR	3RD QTR Payments	Year to Date
NORTHERN NEVADA EMERGENCY PHYSICIAN	\$ 108.14	\$ 108.14
NORTHERN NEVADA HOPES	22,645.93	84,757.46
NORTHERN NEVADA HOUSING SOLUTIONS	-	1,200.00
NORTHERN NEVADA HUMAN RESOURCE ASSOCIATION	230.00	520.00
NORTHERN NEVADA INTERNATIONAL CENTER	915.00	2,086.46
NORTHERN NEVADA MEDICAL CENTER	-	2,067.21
NORTHERN NEVADA MEDICAL CENTER PHARMACY	-	1,280.00
NORTHERN NEVADA PEST CONTROL INC	11,725.00	21,385.00
NORTHERN NEVADA WINDOW TINTING	165.00	655.00
NORTHWEST PARTNERS	1,653.87	5,752.23
NORVICK, RICK SCOTT	240.00	666.00
NOTEPAGE INC	-	395.00
NOVIKOVA, MARINA PETROVNA	120.00	360.00
NTCA	-	80.00
NTL SWIM POOL FOUNDATION	-	3,306.60
NUGGET	-	1,002.50
NUGGET HOTEL	-	225.85
NURSINGCE.COM	26.00	26.00
NUTRIEN AG SOLUTIONS	195.25	195.25
NUTRI-SYSTEMS CORPORATION	-	5,696.92
NV CAREER STUDIO, UNR	-	250.00
NV DEPT. OF PUBLIC SAFETY	-	1,816.79
NV DISTRICT ATTORNEYS ASSOCIATION	3,800.00	3,800.00
NV ENERGY	1,092,945.33	2,984,877.19
NV REHS BOARD	2,325.00	3,350.00
NV STATE COMPENSATION INSURANCE FUND	4,227.48	9,124.43
NV VET MEDICAL EXAMINERS	2,057.10	3,932.10
OAK HALL CAP AND GOWN COMPANY	431.95	431.95
OAKES, JUSTIN E	4,500.00	9,700.00
O'BRIEN ROGERS & CROSBY	4,208.00	17,933.00
O'BRIEN'S MOVING & STORAGE INC	1,775.75	4,643.88
O'BRIEN'S MOVING AND STORAGE LLC	4,868.13	4,868.13
OCEAN SYSTEMS INC	5,992.00	5,992.00
OCG CREATIVE LLC	1,951.48	5,795.52
OCHOA, IRMA	1,200.00	1,760.00
OCLC INC	-	6,049.87
O'DONOHUE, WILLIAM	7,700.00	11,143.75
ODYSSEY ENGINEERING INCORPORATED	5,400.00	12,000.00
OFF BROADWAY SHOE WHSE-SPARKS	-	1,109.80
OFFENDER SMARTPHONE MONITORING	23,464.62	90,098.00
OFFICE DEPOT	33,533.87	108,579.34
OFFICE FURNITURE USA	-	5,180.00
OFFICEMAX	13.29	13.29
OFFICIAL PAYMENTS CORPORATION	6.95	6.95
OLD NAVY	-	117.91
OLDENBURG, VICTORIA T	3,200.00	11,519.41
OLIDEN, ASHLEY LYNNE	13,615.00	15,537.50
OLIN CORPORATION	44,480.76	154,538.65
OLIVE BRANCH THERAPUTIC SVCS LLC	-	2,025.00
OLIVE GARDEN	397.14	1,028.02
OLIVER PACKAGING AND EQUIPMENT	-	17,453.00
OLSON, JAMES	-	6,500.00
OMNIGO SOFTWARE, LLC	-	4,925.61
ON THE WALL INC	422.25	422.25
ONLINE LABELS	491.70	1,048.82
ONSIGN TV	215.88	215.88

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VENDOR	3RD QTR Payments	Year to Date
ONSOLVE LLC	\$ -	\$ 15,000.00
OPEN TEXT INC	2,878.32	2,878.32
OPEX CORPORATION	-	12,665.00
OPTIONS VETERINARY	-	2,103.96
OPTIONS VETERINARY CARE	12,216.26	14,710.91
ORANGE COUNTY CLERK	40.00	40.00
OREGON JUDICIAL DEPARTMENT	-	60.06
OREGON JUDICIAL DEPARTMENT	8.00	11.00
O'REILLY AUTOMOTIVE INC	11,782.26	36,709.11
ORIENTAL TRADING CO INC	379.78	2,660.32
ORIGINAL SOURCE & CHINA STAR USA	-	377.63
ORKIN LLC	-	240.00
OTTER	-	99.99
OUTDOOR POWER	711.12	711.12
OUTLIER TECHNOLOGIES INC	-	22,560.00
OUTLOOK CHRISTIAN CHURCH	-	1,500.00
OVERDRIVE INC	99,987.77	374,574.34
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	3,305.00	6,905.00
OWEN EQUIPMENT SALES	4,140.64	14,697.70
OXBORROW TRUCKING INC	692.00	2,408.80
OXFORD SUITES	-	196.62
P6 FAMILY SERVICES, LLC	132,455.00	519,890.00
PAC WEST HELICOPTERS	13,914.40	19,115.78
PACER SERVICE CENTER	232.50	596.60
PACIFIC BEHAVIORAL HEALTH	5,110.85	7,912.09
PACIFIC FLOORING SUPPLY INC	647.88	944.88
PACIFIC GASOLINE STATION	-	248.06
PACIFIC SHREDDING COMPANY	28.00	121.12
PACIFIC STORAGE COMPANY	556.75	556.75
PACIFICAP	750.00	750.00
PADDLE.COM MARKET LTD	19.95	19.95
PAISAN'S OLD WORLD DELI & CATERING	571.94	1,404.25
PAIVA MD	150.00	150.00
PALACE APARTMENTS, LLC	-	2,900.00
PALOMINOS RIMS AND TIRE CO	324.00	324.00
PANDA EXPRESS	15.70	115.70
PANDA PRINTING AND MAILING CO	3,313.00	14,344.75
PAPA MURPHYS	-	64.50
PAPE KENWORTH INC	1,062.80	4,669.70
PAPE MACHINERY	10,995.43	35,257.93
PARK RANGER ASSOCIATION OF CALIFORNIA	300.00	300.00
PARK VIEW VILLAS	-	2,000.00
PARLANTI, LORINDA	840.00	840.00
PARRA, MARITZA	-	560.00
PART D ADVISORS INC	2,500.00	7,500.00
PARTNERS PHARMACY LLC	208.86	1,432.95
PARTS PEOPLE COM INC	-	19.95
PARTY AMERICA	-	768.24
PARTY CITY CORPORATION	47.88	159.43
PATAGONIA HEALTH INC.	14,171.64	53,053.29
PATHWAYS CONSULTING LLC	-	350.00
PATRELL ENGINEERING GROUP INC	-	32,500.00
PAUL CAVIN ARCHITECT LLC	8,057.50	14,997.50
PAULETIC, MARCELA TORRES	-	6,898.75
PAYPAL	14,781.23	25,754.11
PAYPRO	2,520.00	2,520.00

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PAYPRO US INC	\$ -	\$ 11.55
PBM SUPPLY & MFG INC	-	216.87
PBS	7,000.00	9,500.00
PC FURNITURE STORE	-	114.00
PCNATION	-	742.00
PDM STEEL SERVICE CENTER	-	408.96
PEACEKEEPER PRODUCTION CO	-	5,878.08
PEACEKEEPER PRODUCTS INTL	41,105.81	41,105.81
PEBBLES PSYCHIATRY LLC	1,670.83	2,978.08
PEERLESS CLEANERS INC	584.80	1,270.30
PENDO PRODUCTS LLC	9,180.00	9,180.00
PEPPERBALL INC	395.00	395.00
PEPPERMILL	-	5,600.00
PEPSI COLA BOTTLING GROUP	269.16	269.16
PERFORMANCE FOOD GROUP INC	-	2,460.23
PERKIN ELMER GENETICS INC	150.00	350.00
PERKIN ELMER HEALTH COMPANY	-	3,588.60
PERKIN ELMER INSTRUMENTS	-	9,696.00
PERKINS, THOMAS E	479.52	1,079.52
PERMIAN BUILDERS LLC	321,013.55	549,600.41
PERPETUAL STORAGE INC	-	3,152.16
PERSONNEL CONCEPTS	-	825.71
PERYAM, JENNIFER	-	200.00
PESI LLC	899.96	5,387.77
PETCO ANIMAL SUPPLIES INC	-	502.67
PETER PAUPER PRESS INC	-	670.14
PETERBILT TRUCK PARTS & EQUIP LLC	3,941.10	9,967.67
PETRO STOPPING CENTERS, LLP	-	12.50
PETSMART CORP	51.96	51.96
PEWAG INC.	10,003.90	10,003.90
PEYTON, LARRY	240.00	320.00
PF CHANGS	-	116.00
PFIZER	2,151.47	2,151.47
PFIZER INC	2,005.79	12,493.44
PFM ASSET MANAGEMENT LLC	-	76,695.09
PHENIX TECHNOLOGY INC	-	7,188.61
PHIL RUNKEL	-	350.00
PHILLIPS, PATRICIA	160.00	640.00
PHOTO BOOTH SOLUTIONS	-	396.00
PIASECKI, MELISSA MD	-	15,950.00
PICTOMETRY INTERNATIONAL CORP	160,587.50	169,213.25
PIERCE, P ROBERT	240.00	720.00
PILOT INSTITUTE INC	-	149.00
PINEWOOD TERRACE APTS LLC	-	300.00
PINTO, ERICA	-	3,460.00
PIONEER CENTER FOR THE PERFORMING ARTS	200.00	1,000.00
PIPELINE MEDICAL COMPANY	-	1,468.00
PIZZA GUYS	-	106.86
PIZZA PLUS INC	-	212.96
PIZZAVA	-	289.15
PK ELECTRICAL INC	-	5,575.00
PLASTEX PLASTIC REPAIR INC	-	442.79
PLASTIC PLACE	1,196.70	1,196.70
PLAY STRONG CO	-	3,839.00
PLAZA APARTMENTS	-	1,050.00
PLOW FLOWMASTER LLC	310.00	310.00

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PLUMAS COUNTY SHERIFFS OFFICE	\$ 43.50	\$ 43.50
PLUMAS-SIERRA RURAL ELECTRIC	528.40	1,977.01
PLUS-PLUS LLC	-	203.50
PODS ENTERPRISE INC	1,341.99	7,375.49
POGGEMEYER DESIGN GROUP INC	164.00	93,665.50
POLARIS SALES INC	-	2,299.39
POLICE EXECUTIVE RESEARCH FORUM	-	200.00
POLL EVERYWHERE, INC.	-	499.00
POLYDYNE INC	22,496.76	81,773.74
PONDEROSA HOTEL	4,110.00	6,460.00
POPCORN MOVIE POSTER CO	-	79.51
PORT OF SUBS INC	419.10	1,082.10
PORTER GROUP LLC	24,000.00	72,000.00
PORTER LEE CORPORATION	-	21,000.00
PORTOLA MOTOR PARTS INC	-	36.40
POSITIVE IMPRESSIONS LIMITED	-	64.70
POSITIVE PROMOTIONS	847.40	1,021.49
POUPENEY, SANDRA M	1,670.00	1,670.00
POWERCOMM SOLUTIONS INC	70,795.56	241,639.33
POWERWORKS INC	936.73	936.73
PRACTICING LAW INSTITUTE	-	693.34
PRAETORIAN DIGITAL	-	858.00
PRATER WAY CARWASH	431.50	1,325.50
PRAXAIR DISTRIBUTION INC	-	346.83
PRECISION CONCRETE CUT INC	-	14,881.31
PRECISION CONCRETE CUTTING	-	8,437.34
PRECISION DOCUMENT IMAGING	134.00	4,693.00
PRECISION ROLLER	-	229.95
PRECISION SEAMLESS GUTTERS INC	1,052.00	1,052.00
PRECISION SURVEY SUPPLY, LLC	-	16,389.00
PREFERRED HOMECARE RENO	422.61	10,981.64
PREMIER MEDICAL DISTRIBUTION INC	-	1,008.00
PRENDERGAST, KATHERINE	525.00	3,150.00
PRESCIENT SOFTWARE JRD INC	2,150.00	2,150.00
PREZI INC	159.00	339.00
PRIES, PAUL	-	3,573.00
PRIMA	-	385.00
PRIMARY CARE STORE LLC	-	16,565.52
PRINCE, VICKIE	4,060.00	16,440.00
PRINT PROMO APPAREL RP	349.80	458.80
PRINTER LOGIC	-	4,999.00
PRINTER STOP	462.00	462.00
PRINTIQUE	-	69.84
PRIORITY DISPATCH CORP	2,075.00	36,635.00
PRISM SYSTEMS CORPORATION	13,040.00	45,710.00
PRISTINE CLEANERS	20.00	85.00
PRITCHETT EYE CARE ASSOC	-	72.00
PRO 1 AUTOMOTIVE	128.85	252.70
PROCOM	-	1,299.99
PROFESSIONAL CLEANERS	52.50	84.00
PROFESSIONAL CLINIC INC	3,001.76	3,001.76
PROFORCE LAW ENFORCEMENT	13,370.00	27,726.62
PROGRESSIVE PEST MANAGEMENT LLC	250.00	5,325.00
PROGRESSIVE PRINT SOLUTIONS	2,448.88	3,956.83
PROJECT MANAGEMENT INSTITUTE	-	154.00
PROMEGA	-	2,700.00

**Washoe County, Nevada**  
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VENDOR	3RD QTR Payments	Year to Date
PROMINENCE HEALTHFIRST	\$ 2,670,605.29	\$ 8,254,408.33
PROMODEALER	381.00	762.00
PROPAC INC	1,748.60	6,920.60
PROPARK AMERICA WEST	-	26,972.44
PROPERTY RECORDS INDUSTRY ASSOC	830.00	830.00
PROQUEST LLC	-	2,338.44
PROTECTIVE TECHNOLOGY INC	-	31.00
PROTO FAB INC	-	4,376.98
PROVENCE, SCOTT	-	7,750.00
PS PRINT	3,210.89	5,822.91
PSI SERVICES LLC	175.00	175.00
PST ARCHIVESOCIAL	-	4,788.00
PTCB	129.00	129.00
PTZ PETWATCH	2,025.00	2,025.00
PUBLIC AGENCY COMPENSATION TRUST	3,316.50	3,316.50
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	15,954,478.76	50,821,022.53
PUBLIC HEALTH ACCREDITATION BOARD	-	8,400.00
PUBLIC HEALTH MANAGEMENT INC	-	2,200.00
PUBLIC RELATIONS SOCIETY OF AMERICA	3,435.00	4,110.00
PUENTE, ANTONIO	-	119,535.57
PULLTARPS MFG	-	381.95
PURCELL TIRE & RUBBER	54,381.84	243,124.99
PURPORA ENGINEERING INC	2,500.00	2,500.00
PUTUMAYO	-	28.00
PUZZLE BREAK	1,116.00	1,116.00
PYRAMID VETERINARY HOSPITAL	226.91	226.91
Q A GROUP LLC	20,664.60	61,993.80
Q&D CONSTRUCTION INC	15,758.37	58,872.49
QDOBA	283.75	610.25
QED ENVIRONMENTAL SYSTEMS INC	-	16.70
QIAGEN INC	7,776.17	17,163.19
QR-CODE-GENERATOR	191.88	191.88
QSCEND TENCHOLOGIES, INC.	-	22,710.50
QUADIENT INC	78.57	157.14
QUADIENT, INC	1,544.40	3,317.97
QUAL ECON USA INC	527,580.61	1,249,787.09
QUALITY FUEL TRAILER & TANK INC	-	36,100.00
QUALTRAX	-	449.00
QUALTRAX INC	10,733.10	11,731.10
QUALTRICS LLC	-	21,823.99
QUEST COUNSELING & CONSULTING	119,034.87	325,735.68
QUEST DIAGNOSTICS INC	345.27	1,044.21
QUEST SOFTWARE INC	4,473.00	8,023.00
QUICK SERIES PUBLISHING INC	2,498.18	2,498.18
QUICK WASH III	340.40	340.40
QUICKWASH	328.09	1,635.72
QUIK STOP	-	100.00
R & E FASTENER CO INC	-	40.90
R & R TIRE AND RUBBER CO	-	1,475.24
R.C. WILLEY HOME FURNISHINGS	-	1,598.96
RADCO COMMUNICATIONS LLC	-	14,300.00
RADIATION DETECTION CO	569.00	3,084.80
RADWELL INTERNATIONAL	1,985.06	1,985.06
RAE, LORALEE	-	1,500.00
RAGAN COMMUNICATIONS, INC	1,247.00	1,646.00
RAGLEN SYSTEM BALANCE INC	2,420.00	2,944.00

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VENDOR	3RD QTR Payments	Year to Date
RAIL CITY GARDEN CENTER INC	\$ 8,796.31	\$ 32,782.56
RAIN FOR RENT	-	153.49
RAINBOW MARKET #10	135.94	195.69
RAINBOW PRINTING & OFFICE SUPPLY	-	176.75
RAISING CANES	128.20	128.20
RALEYS	323.88	1,435.36
RALSTON WEST	-	4,106.10
RANDS, DOUGLAS	1,000.00	1,300.00
RANSHU INC	26.33	2,497.48
RAPID SPACE LLC	21,464.75	102,123.19
RAPISCAN SYSTEMS INC.	18,480.00	18,480.00
RAVN ALA	1,001.57	1,001.57
RAY ALLEN COMPANY	-	1,050.81
RAY HEATING PRODUCTS INC	-	9,004.36
RAY MORGAN COMPANY	20,207.62	177,738.96
RDO	212.91	212.91
REAGAN, STEPHEN T	10,350.00	34,935.00
REAL TIME NETWORKS INC	5,752.50	14,125.00
REBUILDING TOGETHER COMPANY	2,500.00	2,500.00
RECORDER'S ASSOC OF NEVADA	125.00	125.00
RECREATION PUBLICATION INC	-	780.59
RECTOR, VERONIKE L.	-	2,100.00
RED HAWK GOLF AND RESORT	525.30	525.30
RED WING SHOES	313.94	718.69
REDE GROUP	-	115.00
REDGATE	416.81	416.81
REDSTONE MEDIA GROUP	-	80.00
REDWOOD OIL INC	-	73.50
REDWOOD TOXICOLOGY LABORATORY	10,671.68	23,153.15
REED ELECTRIC AND FIELD	-	8,234.46
REED, STACEY	120.00	120.00
REELDX	-	249.00
REELHOUSE MEDIA LTD	-	14.99
REFRIGERATION SUPPLIES DISTRIBUTOR	6,632.32	22,738.96
REFUND VENDORS (GROUPED)	101,471.88	204,275.53
REGIONAL EMERGENCY MEDICAL SERVICES	599.63	6,104.02
REGIONAL TRANSPORTATION COMMISSION	5,662.00	29,614.00
REGISTER COM	83.75	83.75
REI	5,155.76	14,149.16
REIMBURSEMENTS (GROUPED)	20,947.02	183,411.04
REINSHAGEN-HERNANDEZ, OLIVIA	-	350.00
RELAX 4 LIFE	-	104.00
RELYCO SALES INC	676.90	5,159.22
REMSA	-	250.00
RENAISSANCE HOTELS	8,934.31	13,854.31
RENEGADE COUNSELING ASSOC., LLC	-	432.00
RENNER EQUIPMENT COMPANY	79.65	79.65
RENO ACADEMY OF COMBACT	-	99.00
RENO AUTO WRECKING	100.00	100.00
RENO BRAKE DISTRIBUTING CO	1,723.98	2,175.80
RENO BUICK GMC CADILLAC	43,792.15	59,138.14
RENO BUSINESS INTERIORS INC	90,518.92	118,084.29
RENO CARSON MESSENGER SERVICE INC	2,593.00	7,903.00
RENO CITY CENTER	338.80	827.22
RENO COUNTRY PROPERTIES LLC	1,125.30	3,375.90
RENO CYCLES & GEAR	812.77	2,772.13

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VENDOR	3RD QTR Payments	Year to Date
RENO DIAGNOSTIC CENTER	\$ -	\$ 92.00
RENO DRAIN OIL CO	375.00	962.50
RENO EMBROIDERY COMPANY	-	103.95
RENO FORKLIFT	53.48	1,166.98
RENO GAZETTE	98.96	207.92
RENO GAZETTE-JOURNAL	-	670.00
RENO HARLEY-DAVIDSON	3,694.12	7,557.71
RENO HYDRAULIC	464.24	1,217.50
RENO ICE	-	2,040.00
RENO INITIATIVE FOR SHELTER & EQUALITY	864,543.44	2,121,933.70
RENO INTEGRATIVE PSYCHIATRY	2,000.00	2,000.00
RENO INVESTORS 1 LLC	3,160.00	6,041.00
RENO LUMBER	104.01	104.01
RENO MATTRESS CO INC	853.30	853.30
RENO MEDIA GROUP	1,100.00	5,350.00
RENO NEWSPAPERS INC	8,563.93	36,924.86
RENO ORTHOPAEDIC CLINIC INC	400.00	400.00
RENO OUTDOOR LIVING	-	225.00
RENO PAINT MART INC	4,791.36	13,956.64
RENO POP WARNER	-	220.00
RENO PROPERTY MANAGEMENT	1,200.00	1,200.00
RENO PSYCHIATRIC ASSOCIATES	-	2,000.00
RENO RADIOLOGICAL ASSOCIATES CHTD	-	30.66
RENO REGENCY LLC	-	1,650.00
RENO RENDERING	2,790.00	2,790.00
RENO RENTS LLC	-	341.12
RENO ROCK TRANSPORT LLC.	763.68	1,010.99
RENO SALVAGE COMPANY	514.99	2,691.12
RENO SPARKS LOCK & KEY LLC	67.00	511.44
RENO SPARKS LOCK SAFE COMPANY	-	65.00
RENO STREET FOOD	-	2,700.00
RENO TAHOE CONSTRUCTION INC	195,998.64	235,249.80
RENO TAHOE GEO ASSOCIATES INC	-	35,997.99
RENO TOYOTA	429.98	1,226.62
RENO UNIFORMS	-	11,854.30
RENO VISTA APARTMENTS	-	4,020.00
RENO VULCANIZING WORKS INC	-	424.78
RENO WINDUSTRIAL COMPANY	273.29	1,229.33
RENO-SPARKS CAB COMPANY	1,488.78	4,289.41
RENO-SPARKS CHAMBER OF COMMERCE	335.00	585.00
RENO-TAHOE AIRPORT AUTHORITY	-	41.00
RENO-TAHOE WILDLIFE & PEST CONTROL	125.00	1,290.00
RENOWN	16,508.42	1,466,061.80
RENOWN HEALTH	1,061.18	2,200.33
RENOWN REGIONAL MEDICAL CENTER	684.47	3,004.64
RESCO/CRESCO	10,643.39	75,981.69
RESPONSE MARKETING INC	-	4,803.00
RESTITUTION (GROUPED)	12,256.90	34,591.22
RESTREAM INC	490.00	490.00
RESTROOM DIRECT	-	39.75
RETROSPECTIVE GOODS	-	705.69
REVERE AUCTIONS	275.00	275.00
REVIVE HEALTH SENIOR CARE LLC	105,840.02	193,174.29
REVIVE SPARKS LLC	5,417.67	5,417.67
REYMAN BROTHERS CONSTRUCTION	449,938.19	780,902.41
RFI ENTERPRISE INC	7,139.44	42,548.27

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VENDOR	3RD QTR Payments	Year to Date
RIB RACK COMPANY	\$ -	\$ 94.74
RICE LAKE WEIGHING SYSTEM	-	4,719.81
RICKS AEC REPROGRAPHICS INC	252.75	2,576.66
RIDGE HOUSE INC	52,900.12	120,757.12
RIDGEVIEW BY VINTAGE LP	1,926.00	9,814.05
RIKALO, LINDSEY JEAN	2,500.00	5,000.00
RIMINI STREET INC	-	154,356.00
RINK, ANNETTE	122.50	122.50
RISK SOLUTIONS INTERNATIONAL	-	77,500.00
RISK SOLUTIONS INTERNATIONAL LLC	38,750.00	96,875.00
RISKNOMICS LLC	1,125.00	2,955.00
RISTENPART, THERESA	36,107.50	62,475.00
RIVER CITY PROCESS SERVICE INC	-	450.00
RIVER EDGE LLC	2,250.00	5,250.00
RIVERSIDE HOTEL	-	166.11
RIVERSIDE SUPERIOR COURT	49.29	90.89
RIVERWOOD APARTMENTS	196.78	196.78
RIVERWOOD MASTER LLC	-	3,549.00
RJ THOMAS MFG	-	693.00
RLI INSURANCE COMPANY	33.50	167.01
RMILK	39.99	39.99
ROAD RIDER OF RENO LTD.	209.95	389.94
ROADPOST USA INC.	358.44	1,076.48
ROB KORZUCH	-	4,200.00
ROBERT HALF INTERNATIONAL INC	8,308.75	9,711.25
ROBERTSON INDUSTRIES INC	-	59,955.00
ROBYN E. DAVIS MFT	-	700.00
ROCK SOLID PROJECT SOLUTIONS INC	16,627.50	78,315.00
ROCKWOOD INC	-	4,975.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
RODRIGUEZ-LUNA, MARIA	280.00	280.00
ROGUE	5,434.25	5,434.25
ROJO CALIENTE RESTAURANTES	-	36.70
RON SMITH & ASSOCIATES INC	-	900.00
RON'S REFRIGERATION INC	-	190.00
ROOTS AND WINGS	-	200.00
ROQUERO MD PLLC, LEONARDO	-	41,390.11
ROSENAUER, MICHAEL A	-	195.00
ROSENTHAL, LESLIE R	1,540.30	5,034.80
ROSIES PLACE	-	175.00
ROSS BURKE AND KNOBEL INC	5,763.00	25,248.00
ROSS RECREATION & EQUIPMENT CO INC	-	1,800.99
ROSS STORES INC	1,184.05	2,493.06
ROSS, SHERI E	-	1,500.00
ROTER INVESTMENTS OF NEVADA	43,695.00	145,650.00
ROTH, MICHAEL V	2,500.00	10,900.00
ROTOROOTER PLUMBING	598.95	598.95
ROVER VETERINARY CARE	275.00	275.00
ROYAL BAG	-	341.15
ROYAL WHOLESALE ELECTRIC	-	431.56
ROYCE ROLLS RINGER	1,121.62	1,121.62
RPI PRINTING AND MAILING	937.30	1,769.15
RPM BILLING LLC	2,996.18	2,996.18
RPM TEAM LLC	32,460.00	61,310.00
RR PRODUCTS INC	-	681.90
RT DONOVAN COMPANY	-	138.00

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VENDOR	3RD QTR Payments	Year to Date
RTC-WASHOE COUNTY	\$ 153.90	\$ 3,291.60
RTP ENVIRONMENTAL ASSOCIATES INC	8,755.00	50,460.00
RUDY DEGGER & ASSOCIATES INC	-	17,000.00
RUFFIAN SPECIALTIES	253.10	253.10
RUGGERIO, LISA	-	38,500.00
RUIZ DE MACIAS, LAURA MARIBEL	1,500.00	4,000.00
RURAL TELEPHONE COMPANY	165.36	496.08
S & H UNIFORMS	636.55	636.55
S & S WORLDWIDE INC	591.54	833.03
SACCOURT FAMILY LAW	-	28.50
SACRAMENTO COUNTY	-	1,010.48
SACRAMENTO SHERIFF DEPARTMENT	42.05	42.05
SAFARI STORES	-	499.00
SAFARILAND LLC	1,592.49	6,904.07
SAFARILAND TRAINING GROUP	-	4,475.00
SAFE KIDS WORLDWIDE	-	95.00
SAFE RESTRAINTS INC	487.12	14,104.24
SAFEGUARD WEB AND GRAPHICS	-	1,237.71
SAFESTHIRES INC	59.00	59.00
SAFETY ON SITE	-	563.18
SAFETY UNLIMITED INC	39.95	39.95
SAFETY-KLEEN SYSTEMS INC	2,766.64	8,505.63
SAFEWAY SIGN COMPANY	22,705.00	22,705.00
SAFEWAY STORES	1,115.17	3,010.56
SAGE TRANSFER STATION	124.69	362.86
SAGE VETERINARY CARE	300.00	300.00
SAGE1 LLC	2,100.00	2,100.00
SAINT MARY'S REGIONAL MEDICAL CENTER	-	410.00
SAINT PAUL	-	3,530.00
SALAM INTERNATIONAL INC	12,971.35	27,074.99
SALARIES AND WAGES (GROUPED)	53,473,069.87	168,489,806.14
SALAZAR, MICHELLE L	-	40.00
SALAZAR, SANDRA MARIE	1,600.00	4,600.00
SALT LAKE WHOLESALE SPORTS	16,368.70	36,248.01
SALVATION ARMY	10,000.00	10,009.98
SALVATORE & RICE PC	-	45,000.00
SAM BROWN SHIELDS	249.50	1,272.50
SAMS CLUB	-	100.00
SAMS CLUB DIRECT	6,874.01	16,215.35
SAN BERNARDINO COUNTY	-	2,512.13
SAN JOAQUIN COUNTY SUPERIOR COURT	716.50	849.50
SANDPEBBLE APARTMENTS LLC	-	1,859.00
SANDS REGENCY HOTEL CASINO	-	1,428.79
SANI HUT COMPANY INC	28,050.13	51,881.26
SANITATIONTOOLS.COM LLC	-	481.25
SANOFI PASTEUR INC	350.21	12,814.61
SANTA CLARA COUNTY	-	196.00
SARGENTS MAYTAG	-	988.00
SARSTEDT INC	-	866.40
SAS INSTITUTE INC	-	5,440.00
SATCOM GLOBAL INC	-	1,181.25
SATELLITE PHONE STORE	-	449.85
SATO, SHELBY	1,848.98	3,104.62
SAUCEDA, CLAUDIA	1,680.00	3,360.00
SAVAGE AND SON INC	-	270.00
SAVANCE, LLC	-	1,600.00

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VENDOR	3RD QTR Payments	Year to Date
SAVEMART	\$ 444.39	\$ 761.38
SAVERS STORE	-	51.70
SAVING GRACE ACADEMY INC	-	475.00
SAWTOOTH SNOW & ICE LLC	618.15	618.15
SCANSTAT TECHNOLOGIES	137.35	236.51
SCANTRON	199.39	332.23
SCHAYE, CAROL	400.00	800.00
SCHEELS	40.97	220.95
SCHEHR, ZULEMA N	2,983.75	6,461.25
SCHMIDT, KATE	1,687.50	2,762.50
SCHMIDT, KATE	200.00	200.00
SCHROEDER, JOHN (JACK)	4,080.08	10,041.90
SCIENCE AND NONDUALITY INC	500.00	500.00
SCORPIUS TACTICAL LLC	4,754.50	4,754.50
SCOTT, CASSANDRA C.	-	1,232.00
SCRAM OF NEVADA	216.00	9,075.20
SDFI-TELEMEDICINE LLC	-	25,500.00
SE FACTORY BV	-	2,415.72
SECURITY PUBLIC STORAGE	-	952.93
SECURUS CORRECTIONAL BILLING SERVICE	38.93	225.54
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	6,768,590.75	23,680,764.86
SENDINBLUE	1,516.00	3,411.00
SENIOR SPECTRUM NEWSPAPERS INC	480.00	2,445.00
SENIORS IN SERVICE	2,250.00	4,500.00
SENSAPHONE	-	71.40
SENTINEL OFFENDER SERVICES LLC	1,810.66	7,180.56
SERENITY MENTAL HEALTH LLC	-	240.00
SEROLOGICAL RESEARCH INSTITUTE	-	74.63
SERVER SUPPLY.COM INC	5,274.72	5,274.72
SERVERSCHECK BV	-	1,926.00
SERVPRO	900.00	1,900.00
SESAC INC	1,669.00	1,669.00
SETTLEMENT (GROUPED)	36,921.64	328,837.42
SEVEN FEATHERS HOTEL	-	537.60
SEWELL, REID	136.50	136.50
SEXTON, STEVEN L LTD	13,400.00	25,900.00
SFP HOLDING INC	-	123.00
SG BUYERS CLUB	-	49.99
SGF ENGINEERING	-	13,700.00
SHAFER EQUIPMENT CO INC	-	197.95
SHAHRAHANI & ASSOCIATES LLC	-	660.00
SHARECARE HEALTH	15.00	45.00
SHARED HOPE INTERNATIONAL	-	3,005.00
SHARX LLC	214,788.00	636,657.00
SHASTA COUNTY TREASURER	-	45.50
SHAW ENGINEERING LTD	1,400.00	1,400.00
SHELL OIL COMPANY	682.02	1,947.13
SHERMAN & HOWARD LLC	200,073.01	320,118.42
SHERMAN, JOHN E	-	40.00
SHI INTERNATIONAL CORP	-	34,148.51
SHIELDS-HARPER	-	537.25
SHIPMAN, MADELYN	400.00	800.00
SHIRLEY LOCKETT	-	430.00
SHLB COALITION	1,500.00	1,500.00
SHOP GOURMET CO	161.95	161.95
SHOP N GO	-	21.13

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VENDOR	3RD QTR Payments	Year to Date
SHORELINE PLAZA LLC	\$ 2,900.00	\$ 2,900.00
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	-	3,309.00
SHUTTERS HOTEL	-	384.00
SI LEGACY FLOOR FINISHING	1,300.00	22,660.00
SIEGEL SUITES	9,653.93	18,212.82
SIEGEL SUITES	321.89	6,115.86
SIERRA APTS	928.00	3,348.00
SIERRA BOAT COMPANY	531.51	6,620.87
SIERRA BOAT COMPANY INC	-	570.94
SIERRA CAR WASH	-	20.00
SIERRA CONTROLS LLC	12,952.50	46,435.05
SIERRA CYCLESMITH LLC	-	5,086.33
SIERRA DIESEL INJECTION INC	-	490.00
SIERRA DIVING CENTER	546.05	2,085.47
SIERRA ELECTRONICS INC	512.55	11,545.46
SIERRA FEED & SADDLERY	-	592.73
SIERRA FILTRATION PRODUCTS INC	3,284.43	36,032.50
SIERRA FIRE PROTECTION	-	260.00
SIERRA FIRE PROTECTION LLC	-	301.00
SIERRA FUEL CO	-	2,903.26
SIERRA GOLF CART & AUTO	196.44	196.44
SIERRA HIGHWAY SAFETY COMPANY	-	239.80
SIERRA INVISIBLE SHIELD	-	625.00
SIERRA MAINTENANCE INC	500.00	500.00
SIERRA MEDIATION LLC	4,725.00	26,075.00
SIERRA MEMORIAL GARDENS INC	-	2,703.00
SIERRA NEVADA CONSTRUCTION INC	65,673.75	3,032,591.52
SIERRA NV ASSOCIATION OF PARLEGALS	-	10.61
SIERRA OFFICE SOLUTIONS	-	502.45
SIERRA PACIFIC TURF SUPPLY INC	3,742.90	11,855.13
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	5,927.00	20,289.50
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	5,390.00	13,860.00
SIERRA RENTAL & TRANSPORT CO INC	41,781.56	41,781.56
SIERRA REPAIR & SHARPENING INC	733.01	11,924.22
SIERRA SENIOR SERVICES	6,617.70	21,204.00
SIERRA SERVICE ENTERPRISES INC	-	3,339.70
SIERRA SHADING LLC	-	5,497.50
SIERRA SPECIALTY PHARMACY, LLC	1,407.70	3,891.15
SIERRA SPORTS MARKETING LLC	-	3,513.24
SIERRA TRANSP & TECH LLC	-	445.12
SIERRA TRANSPORTATION	8,980.40	17,960.80
SIERRA TRANSPORTATION & TECHNOLOGIES	38,780.00	38,780.00
SIERRA VETERINARY SPECIALISTS	12,046.88	26,093.10
SIERRA WINDOW FASHIONS & TINT	15,937.00	31,606.00
SIGMA-ALDRICH INC	328.54	1,253.54
SIGNA MECHANICAL	657.56	4,326.31
SIGNING RESOURCES LLC	-	312.00
SIGNS BY TOMORROW	3,971.41	5,431.78
SIGNS COM INC	86.20	166.08
SIGNUP.COM	-	9.99
SILVER KNOLLS MUTUAL WATER COMPANY	6,800.50	45,529.35
SILVER LEGACY	4,908.49	10,537.65
SILVER STATE ANALYTICAL LABS INC	32,307.00	37,713.00
SILVER STATE BARRICADE & SIGN INC	1,729.42	3,633.07
SILVER STATE FAIR HOUSING COUNCIL	-	10,000.00
SILVER STATE FORKLIFT	2,934.76	2,934.76

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VENDOR	3RD QTR Payments	Year to Date
SILVER STATE HEATING & AIR CONDITIONING	\$ 1,141.00	\$ 1,141.00
SILVER STATE INDUSTRIES	2,172.00	25,870.50
SILVER STATE INTERNATIONAL INC	7,078.96	13,621.73
SILVER STATE LAW LLC	900.00	900.00
SILVER STATE SCREENING	68.15	85.07
SILVER STATE TOOLS	688.25	1,848.58
SILVER TERRACE ASSOCIATES, LLC	-	5,933.00
SILVERADO AVIONICS INC	-	4,776.08
SIMERSON CONSTRUCTION LLC	179,073.95	199,955.64
SIMON, PAMELA	-	465.10
SIMONS HALL JOHNSTON	3,813.00	35,325.50
SIMONS, STACEY ALINE	10,763.98	10,763.98
SIMPLE CREMATION INC	7,740.00	24,949.00
SIMPLIFY COMPLIANCE LLC	-	349.00
SIMPLOT	-	7,169.00
SIMPSON, TAWNEY D	850.00	3,450.00
SIMSUSHARE	124.95	124.95
SINCLAIR	68.27	68.27
SINCLAIR BROADCAST GROUP	-	2,000.00
SINDEX PRINTING & GRAPHICS	97.50	1,497.50
SINDEX PRINTING & GRAPHICS INC	26,388.85	63,205.66
SIRCHIE FINGER PRINT LABORATORIES	5,506.66	5,634.34
SIVIC SOLUTIONS GROUP LLC	60,901.00	191,652.00
SK BASEBALL	30,000.00	80,000.00
SKARSHAUG TESTING LABORATORY, INC.	-	105.79
SKILLSOFT CORPORATION	-	15,437.10
SKIN CANCER & DERMATOLGY	-	80.65
SKY MOUNTAIN BY VINTAGE, LP	-	3,861.00
SLAKEY BROTHERS INC	-	129.13
SLEEPY PINES MOTEL	-	239.88
SLIDE MOUNTAIN USERS ASSOCIATION	-	300.00
SLIDE MTN. CONSTRUCTION	-	1,754.16
SMARSH INC	-	7,120.29
SMARSH, INC.	2,818.37	2,818.37
SMART & FINAL STORES CORPORATION	27.45	180.57
SMART FOOD SERVICE	41.58	224.22
SMART FOODS	10.85	10.85
SMART START	-	1,275.00
SMITH MECHANICAL INC	12,163.00	112,117.49
SMITH POWER PRODUCTS INC	567.10	1,039.24
SMITH, SEAANNA	400.00	880.00
SMITH'S FOOD & DRUG CENTERS INC	1,086.76	2,387.10
SMITH'S FUEL	-	89.40
SNOQUIP INC	7,421.12	7,421.12
SNOWMADE FAIRE	-	236.97
SOCAL PACIFIC CONSTRUCTION CORP	-	6.32
SOCIAL ENTREPRENEURS INC	29,453.75	63,588.75
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	458.00	677.00
SOE SOFTWARE CORPORATION	-	5,250.00
SOFTWARE TOOLBOX INC	-	1,015.00
SOIL-TECH, INC	-	4,339.43
SOK MEDIA COMPANY	-	100.00
SOLENIS	6,366.20	12,732.40
SOLID WASTE ASSOC	-	268.00
SOLUS NETWORK SOLUTIONS INC	7,472.66	22,572.66
SONDGROTH, LARRY	360.00	360.00

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VENDOR	3RD QTR Payments	Year to Date
SONESTA ES SUITES	\$ -	\$ 490.77
SONG PROPERTIES LLC	26,469.98	87,220.74
SONITROL OF SOUTHERN NEVADA	-	5,433.00
SOSUTV CORP	33,691.20	137,208.60
SOULFUL SEEDS	10,000.00	24,000.00
SOUTHCO INC	-	139.38
SOUTHDATA INC	105,133.71	144,676.50
SOUTHEASTERN EQUIPMENT INC	1,461.80	1,461.80
SOUTHERN FOLGER CONTRACTING INC	-	14,765.00
SOUTHERN FOLGER DET LLC	-	2,531.37
SOUTHERN NEVADA HEALTH DISTRICT	-	54.00
SOUTHERN NEVADA HYDROS	-	800.00
SOUTHGATE SINCLAIR	-	97.02
SOUTHLAND TOOL MFG INC	-	2,796.99
SOUTHWEST AIRLINES	36,586.90	72,256.91
SOUTHWEST BLINDS AND SHUTTERS LLC	1,379.70	2,759.40
SOUTHWEST GAS CORPORATION	10,937.91	16,608.01
SOUTHWEST VILLAGE APARTMENTS	847.00	5,884.00
SOUTHWEST VILLAGE OWNER LLC	-	1,035.00
SOVOS COMPLIANCE LLC	-	3,099.00
SOWING HOPE LLC	9,360.00	28,720.00
SPANISH SPRINGS CONSTRUCTION INC	2,750.00	2,750.36
SPANISH SPRINGS HIGH SCHOOL	5,000.00	5,000.00
SPANISH SPRINGS PET RESORT	-	315.00
SPARKS AUTO CARE	-	3,339.54
SPARKS TRAILER REPAIR CO	4,021.55	4,021.55
SPARKS TRIBUNE LLC	3,400.00	3,400.00
SPATIALITICS LLC	75,000.00	75,000.00
SPB UTILITY SERVICES INC	539,019.10	1,410,272.15
SPCA OF NORTHERN NEVADA	5,417.00	19,859.00
SPEAKWRITE LLC	1,936.28	24,656.18
SPECIALIZED REFRIGERATION	-	2,031.01
SPECIALTY HEALTH MCO INC	55,675.00	55,675.00
SPECIALTY WELDING SUPPLY	173.25	314.90
SPECTRA ANALYSIS INSTRUMENTS INC	-	11,000.00
SPECTRUM CENTER INC	-	3,408.60
SPHERION CORPORATION	-	1,410.50
SPIAA	50.00	50.00
SPIN CYCLE	-	20.00
SPIRIT, INC.	-	95,000.00
SPIRITHALLOWEEN.COM	-	11.98
SPLASHTOP	-	219.00
SPORTSMAN'S WAREHOUSE	20.96	302.89
SPRAY CRAFT AUTO PAINT	1,161.75	1,161.75
SPRAYER DEPOT	-	686.13
SPRINGFIELD KIDS DENTAL CO	-	141.00
SPRINGGATE, JOHN P, ATTORNEY	300.00	400.00
SPRINGSHARE LLC	3,003.00	3,003.00
SPRINKLE DONUTS	101.90	309.70
SPRINT	-	70.76
SPROUTS FARMERS MARKET	-	300.32
SQ NORTHERN NEVADA LITERACY COUNCIL	-	170.00
ST VINCENT'S SUPER THRIFT	-	29.00
STAGE NINE INC	40,000.00	55,000.00
STAN CAN DESIGN	-	10,000.00
STANBIO LABORATORY LP	-	2,572.00

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VENDOR	3RD QTR Payments	Year to Date
STANDARD & POORS FINANCIAL SERV. LLC	\$ 22,087.00	\$ 37,812.00
STANDARD INSURANCE CO.	129,310.76	386,681.80
STANLEY CONVERGENT	860.25	11,073.08
STANLEY STEEMER	697.00	697.00
STANLEY, BRADLEY M.	240.00	720.00
STANTEC CONSULTING SERVICES INC	126,951.88	398,441.47
STAPLES	4,970.82	18,329.43
STAR ELECTRONICS LLC	407.95	1,223.85
STARBUCKS CORPORATION	905.38	2,059.23
STARSOUND AUDIO INC	-	1,007.50
STARWOOD REIT OPERATING PARTNERSHIP LP	57,793.47	173,380.41
STATE BAR OF NEVADA	13,305.00	61,105.00
STATE COMPENSATION INSURANCE FUND	2,818.32	2,818.32
STATE OF CALIFORNIA DMV	-	40.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	200.00	1,400.00
STATE OF WASHINGTON	-	10,000.00
STATE ROOFING SYSTEMS INC	15,300.00	15,300.00
STATE STREET PLAZA LLC	53,781.20	114,385.73
STATEFIRE DC SPECIALTIES	459.00	459.00
STAYBRIDGE SUITES	-	925.00
STEAMBOAT BY VINTAGE LP	-	2,549.80
STEAMBOAT CANAL AND IRRIGATION CO	10,213.50	10,213.50
STELLAR AVIATION OF RENO-TAHOE LLC	13,193.64	29,427.26
STEP 2 INC	-	1,810.00
STEPHEN KEY	1,280.00	13,352.00
STERICYCLE INC	1,348.77	3,932.52
STERLING CARPET LLC	-	650.00
STETSON, DANIEL ZACHARY	437.50	1,462.50
STETSON, RAINA	262.50	2,077.50
STEWART, PHILLIP R.	-	1,895.00
STIPECH, DAVID J	1,500.00	3,000.00
STOMMEL INC	9,733.18	49,902.97
STORE SUPPLY	-	134.77
STOREY COUNTY	715.00	3,377.00
STORYBLOCKS	-	349.00
STRAIGHTTALK AIRTIME	-	167.49
STREET RIDER OF RENO	518.75	518.75
STREET RIDER OF RENO LLC	-	6,284.70
STREET VIBRATIONS INC	-	625.00
STROCCHIO, NEIL	-	3,900.00
STUBBS, EVELYN	3,997.40	12,829.20
STUYVESANT, ROBERT P MSW	19,756.32	55,495.60
SUBURBAN PROPANE, L.P.	11,640.99	18,907.97
SULLIVAN STRUCTURES LLC	66,015.16	376,335.55
SULLIVAN, KARLA A	910.00	3,137.50
SUMMIT FIRE AND SECURITY	1,216.00	1,339.00
SUMMIT PSYCHOLOGICAL	36,500.00	38,500.00
SUMMIT RACING	398.99	1,228.86
SUMMIT-HYDRAULICS INC	-	4,591.58
SUN COMMUNITIES OPERATING LP	-	795.97
SUN TRUST - DEBT SERVICE PAYMENTS	-	12,218.80
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	96,865.17	222,566.87
SUNBELT RENTALS INC	7,130.61	7,598.41
SUNCOAST LEARNING SYSTEMS	-	900.00
SUNDANCE BOOKSTORE INC	-	16.00
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	117.66	2,091.57

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VENDOR	3RD QTR Payments	Year to Date
SUNRISE MOTEL	\$ -	\$ 585.00
SUNSHINE LANE LLC	-	2,800.00
SUNSHINE LITIGATION SERVICES LLC	423,454.23	774,206.52
SUPER 8 HOTEL	-	77.52
SUPER 8 LODGE	-	110.40
SUPER 8 MOTEL	-	1,513.86
SUPERIOR COURT OF ALAMABA	-	1.00
SUPERIOR COURT OF CALIFORNIA	321.00	1,993.00
SUPERIOR HYDRAULICS & FABRICATION	3,288.03	3,885.56
SUPERIOR STORAGE TANKS	-	390.00
SUPERSAAS A	-	1,148.00
SUPPLY CACHE	1,062.75	1,062.75
SUPPLYHOUSE.COM	668.09	1,467.58
SURE STAY PLUS HOTEL	1,133.00	1,603.00
SURETHING.COM	-	29.95
SURETY BONDS.COM	-	70.00
SURPRISE VALLEY ELECTRIFICATION	577.11	1,317.87
SURRATT LAW PRACTICE, PC	-	515.00
SURVEY MONKEY	-	900.00
SURVEYMONKEY	1,140.00	3,048.00
SUZANNE P STARLING, MD	1,500.00	1,500.00
SVN	-	225.00
SWALLOWTAIL GARDEN SEED	267.65	267.65
SWANK MOTION PICTURES INC	389.25	4,840.25
SWEETPROCESS	117.00	312.00
SWEIGART, LAUREL	105.00	105.00
SWIM, POOL & SPA CONSULTANTS	-	11,976.50
SWITCH LTD	5,699.97	17,223.41
SWIZZLE	862.22	5,234.24
SYAR	2,378.00	3,414.00
SYMBOL ARTS	1,783.19	1,783.19
SYNC LEARNING LLC	-	5,800.00
SYSCO	160,786.19	511,196.83
SYSTEMATES, INC.	-	69,722.50
T & R COMMUNICATIONS INC	53,505.47	125,252.41
T AND R COMMUNICATIONS INC	2,864.00	13,239.50
T J MAXX	-	606.56
T&D ACTION REPAIR INC	-	824.40
T&T LAWNS PLUS	42,974.00	169,830.00
TAB PRODUCTS CO LLC	-	1,722.81
TACTICALGEAR.COM	-	73.88
TAHOE PROSPERITY CENTER	5,000.00	35,000.00
TAHOE REGIONAL PLANNING AGENCY	-	10,000.00
TAHOE RESOURCE CONSERVATION DISTICT	11,997.63	29,377.21
TAHOE SEASONS RESORT	-	3,981.72
TAHOE SUPPLY CO LLC	761.10	6,673.73
TALENT FRAMEWORK	50,531.68	323,504.77
TANKNOLOGY INC	-	3,817.50
TANNER, PATRICK	13,303.93	21,895.30
TARGET	215.45	215.45
TARGET STORES	2,074.92	200,883.29
TARRANT CO	1.00	1.00
TARRANT COUNTY DISTRICT COURT	5.00	5.00
TATE SNYDER KIMSEY ARCHITECTS LTD	28,140.00	65,876.00
TAURUS CONSTRUCTION	18,400.00	123,320.00
TAX MANAGEMENT ASSOCIATES INC	117,550.00	121,295.00

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VENDOR	3RD QTR Payments	Year to Date
TAX TITLE SERVICES	\$ 11,475.00	\$ 11,475.00
TAYLOR CORPORATION	-	1,183.09
TDA ENTERPRISES INC	-	46,928.35
TEAM SPORTS INK LLC	-	59.20
TEAMUP	480.00	572.72
TEC TRAILERS	-	33.58
TECHNOLOGY CENTER INC	3,760.00	18,934.50
TED CONFERENCES LLC	-	3,000.00
TED PELLA INC	-	229.82
TELEDATA TECHNOLOGIES, INC.	14,441.69	32,034.08
TELEDYNE ADVANCED POLLUTION	8,900.00	35,572.06
TELEDYNE INSTRUMENTS INC	13,027.00	13,815.00
TENERGY POWER CO	-	189.99
TENNANT COMPANY	-	103.30
TENNANT SALES AND SERVICE COMPANY	-	316.20
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	395.00	1,202.00
TERRY THE SHED MOVER	-	930.00
TESTWAVE LLC	1,291.90	3,521.90
TEXAS PATCHER	4,141.00	5,913.00
TEXTBOOK BKR RENO TMCCP	99.94	618.59
THAMES AND KOSMOS	305.00	305.00
THATCHER COMPANY OF CALIFORNIA INC	6,524.00	35,356.68
THATS GREAT NEWS CO	218.90	218.90
THE ABBI AGENCY	-	40,000.00
THE BREWERS CABINET INC	-	81.18
THE CARTBARN	-	158.52
THE CHANGE COMPANIES	2,371.50	2,371.50
THE CHICAGO FAUCET SHOP	-	277.56
THE COUNSELING EXCHANGE	-	648.90
THE COUNTRY STORE	-	99.00
THE DAILY BAGEL	-	15.00
THE EARLY YEARS ACADEMY	-	435.00
THE EARPHONE COMPANY	74.05	74.05
THE FIRE STORE	-	423.18
THE FOOD EXCHANGE LLC	-	11,531.52
THE GROVE HOTEL	-	149.47
THE GUNTER GROUP LLC	-	1,650.00
THE HAZ MAT GUYS	-	40.00
THE HR LAW WEEKLY	-	79.00
THE HR SPECIALIST	105.02	105.02
THE JONES ZYLON COMPANY LLC	96,829.72	96,829.72
THE LAWN SALON COMPANY	3,900.00	10,515.00
THE LEADERSHIP DIFFERENCE INC	2,750.00	9,634.45
THE LUCEY GROUP LTD	18,750.00	62,500.00
THE MENS WEARHOUSE	-	19.98
THE MYERS & BRIGGS FOUNDATION	-	11,492.09
THE NETWORK FOR PUBLIC HEALTH LAW	450.00	450.00
THE NEW YORK TIMES COMPANY	-	6,817.20
THE NRPA CAREER CENTER	174.00	174.00
THE PERKINS COMPANY	93,000.00	216,000.00
THE PIN PEOPLE	640.00	640.00
THE PLAZA AT 4TH ST	-	1,300.00
THE PUBLIC SAFETY STORE	-	29.96
THE SACRAMENTO GAZETTE	439.00	1,317.00
THE SALVATION ARMY	7.98	7.98
THE SHRINK WRAP COMPANY	1,397.50	1,397.50

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THE SILDWELL COMPANY	\$ -	\$ 7,707.25
THE SUPPLY CACHE	-	9,608.75
THE TOUCH POINT INC	-	170.95
THE WEBSTAURANT STORE	1,595.88	4,752.06
THE WEBSTAURANT STORE INC	94,605.72	94,605.72
THEORY AND PRACTICE	-	1,000.00
THERMOWORKS INC	-	694.99
THERO	-	113.97
THINGS REMEMBERED INC	-	487.84
THOLL FENCE INC	3,498.49	103,412.19
THOMAS SCIENTIFIC INC	-	1,668.80
THOMAS, ARTHUR	2,586.63	2,586.63
THOMAS, CLAY EDWARD	240.00	640.00
THOMAS, LINDSEY C., M.D.	13,549.74	22,901.10
THOMPSON GARAGE DOORS INC	9,806.20	17,451.71
THOMSON REUTERS - WEST	94,055.68	244,003.57
THRIVE WELLNESS OF RENO LLC	-	80.00
THURSTON, BILL K	-	8,713.00
THYCOTIC SOFTWARE LTD	-	1,538.24
TICOR TITLE OF NEVADA INC	-	24.83
TIFCO INDUSTRIES INC	8,935.72	13,385.11
TIGER MEDICAL	-	332.84
TIMEKEEPING SYSTEMS	-	1,805.00
TIMELY TESTING, LTD.	-	45.00
TIR CONSULTING LLC	-	189.00
TIRES PLUS	556.45	556.45
TITAN CONSTRUCTION SUPPLY INC	5,764.32	14,367.64
TITAN ELECTRICAL CONTRACTING, INC.	13,500.00	15,300.00
TLC INTEGRATION SYSTEMS	33,500.00	43,875.00
TLC STRATEGY INC	190.00	345.00
TMCC FOUNDATION	1,540.28	1,540.28
TMOBILE	286.95	286.95
T-MOBILE	-	477.08
TN FOX VALLEY TECH PAY CO	771.38	771.38
TOCKIFY	24.00	56.00
TOOLOTS INC	-	1,008.27
TOOLS PLUS CO	38.99	38.99
TORMA, GLORIA LEIGH	1,000.00	1,000.00
TOTAL IMAGING SOLUTIONS	-	835.00
TRACE ANALYTICS LLC	1,674.60	1,674.60
TRACFONE	547.15	1,013.55
TRACK GROUP INC	4,110.50	16,016.50
TRACTOR SUPPLY CO	2,578.44	4,910.45
TRADER JOE'S	-	71.93
TRAFFIC BUILDERS INC	113.57	365.92
TRAFFIC SAFETY STORE	2,309.69	2,767.85
TRAFFIC SAFETY SYSTEM INC	179.46	179.46
TRAFX	1,130.00	1,130.00
TRAKKA SYSTEMS COMPANY	3,059.61	3,059.61
TRANE SUPPLY	-	1,443.33
TRANSCAT INC	649.09	649.09
TRANSFORM YOUR LIFE COMPANY	-	1,375.00
TRANSLATE SERVICES USA	165.00	165.00
TRANSMISSION SPECIALIST INC	-	121.18
TRANSUNION RISK AND ALTERNATIVE	2,618.80	6,564.40
TRAUMA INTERVENTION PROGRAM	1,500.00	1,500.00

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VENDOR	3RD QTR Payments	Year to Date
TRAVEL CENTERS OF AMERICA	\$ -	\$ 28.00
TRAVELERS INN	6,067.57	20,359.32
TREASURER'S CHECKS (GROUPED)	509,359.95	1,459,823.88
TREASURER'S REFUND INTEREST (GROUPED)	55.32	276.58
TREASURER'S WITHHOLDING (GROUPED)	975.66	1,071.17
TRI CPR L.L.C.	-	89.00
TRIPP ENTERPRISES INC	1,372.27	4,702.94
TRITECH FORENSICS	599.00	599.00
TROEMNER LLC	-	787.60
TROPHY PEAK FIRE PROTECTION	500.00	2,392.89
TRUCKEE BAGEL COMPANY	-	24.90
TRUCKEE MEADOWS CC FOUNDATION	2,500.00	2,500.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	38,732.00	84,906.48
TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	-	420.00
TRUCKEE MEADOWS PARKS FOUNDATION	5,000.00	15,000.00
TRUCKEE MEADOWS REG PLAN AGENCY	124,082.00	186,123.00
TRUCKEE MEADOWS TOMORROW	-	18,000.00
TRUCKEE MEADOWS WATER	220.35	720.50
TRUCKEE MEADOWS WATER AUTHORITY	371,904.65	1,028,082.83
TRUCKEE RIVER ROCK	160.00	1,190.00
TRUCKEE TAHOE LUMBER COMPANY	-	954.57
TRUCKVAULT INC	-	35.00
TRUE NORTH TREATMENT CENTER LLC	6,550.05	12,756.30
TRUELOOK INC	1,575.00	10,529.00
TRU-TEST CERTIFICATIONS	-	525.00
TRU-VISTA	20,909.07	62,727.21
TUFF SHED	-	4,314.00
TUMBLEWEED PRESS INC	-	14,527.00
TURF STAR INC	32,350.60	50,840.60
TURNER DESIGNS INC	4,650.00	4,650.00
TVEYES, INC	-	7,500.00
TWILIO INC	20.07	111.23
TX CORPORATION	680.00	1,020.00
TYCO INTEGRATED SECURITY LLC	-	24.30
TYLER TECH	5,495.00	5,495.00
TYLER TECHNOLOGIES	875.00	349,717.06
TYRES INTERNATIONAL INC	586.60	6,818.26
U S MODULAR GROUP INC	-	10,001.29
U. S. DEPARTMENT OF STATE	-	655.00
U. S. POSTMASTER	92,649.28	137,947.75
U.S. DISTRICT COURT WATER MASTER	-	850.58
UA SOIL AMP SITE	800.00	800.00
UBER TECHNOLOGIES INC	-	20.31
UBIQUITI INC	-	53.88
UCT LLC	122.00	3,611.67
UDEMY.COM	56.97	70.96
U-HAUL MOVING & STORAGE OF DOUBLE DIAMOND	-	74.62
ULINE INC	24,526.76	53,297.83
ULTIMATE WASHER COMPANY	-	35.15
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	4,318.85
UNI FIRST CORP	2,423.91	8,270.03
UNIFORMITY INC	21,839.51	42,372.15
UNIPAK DESIGNS	-	505.79
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	-	332.49
UNITED LABORATORIES INC	1,570.56	8,637.32
UNITED PARCEL SERVICE	1,129.85	3,361.31

**Washoe County, Nevada**  
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VENDOR	3RD QTR Payments	Year to Date
UNITED RENTALS INC	\$ -	\$ 3,270.32
UNITED SITE SERVICES OF NEVADA INC	5,161.33	13,979.64
UNITED STATES DEPARTMENT OF INTERIOR	2,200.99	2,200.99
UNITED STATES DISTRICT COURT	62.50	103.50
UNITED STATES PLASTIC CORP	-	16.00
UNITED TEXTILES INC	-	2,078.00
UNIVERSITY HEALTH PROFESSIONALS	4,560.00	18,880.00
UNIVERSITY OF CALIFORNIA	1,259.00	2,042.75
UNIVERSITY OF CHICAGO PRESS	-	117.23
UNIVERSITY OF CINCINNATI	-	19,000.00
UNIVERSITY OF INDIANA	-	1,500.00
UNIVERSITY OF NEVADA	730,310.25	2,972,064.23
UNR COOP EXTENSION	109.34	109.34
UNR MEDICAL UNIVERSITY	-	700.00
UNR PARKING SERVICES	-	135.00
UNSON MULTISPECIALTY GROUP	24,248.62	55,797.01
UPS	22.84	105.97
UPS	254.42	640.67
URBAN LOTUS PROJECT	330.00	330.00
URG CORPORATION	-	282.51
US ARMOR CORPORATION	-	1,403.72
US BANK - DEBT SERVICE PAYMENTS	5,670,768.55	23,625,763.83
US BANKRUPTCY COURT	-	188.00
US FOODSERVICE INC	12,281.25	38,324.91
US GREEN BUILD COUNCIL	-	328.00
US IMAGING INC	-	131,166.70
US K9 TASK FORCE	-	2,000.00
USA BLUEBOOK	1,666.52	1,666.52
USA TODAY	67.99	94.86
USDA FSA APFO	155.26	155.26
USI INSURANCE SERVICES NATL INC.	13,093.75	1,842,577.05
UTAK LABORATORIES INC	913.85	913.85
UTILITY REFUND VENDOR (GROUPED)	22,705.41	104,322.95
UTTER, DAVID R	250.00	250.00
VAGABOND INN	-	12,153.12
VALADEZ, MARIA	-	1,120.00
VALERA, THOMAS	-	5,877.00
VALLEY COLLECTION SERVICE, LLC	1,937.52	6,699.52
VALLEY LOCK AND KEY	405.95	1,498.85
VALLEY ROAD STORAGE PARTNERS LLC	-	270.00
VALLEY SERVICES INC	546,220.06	1,188,064.79
VALLEYWIDE NEWSPAPERS	-	250.00
VAN WOERT-BIGOTTI ARCHITECTURE	29,700.00	99,000.00
VANZANT AUCTIONS	80.04	145.04
VARIDSK, LLC	2,505.98	3,144.74
VELOCITY	-	5,399.00
VERDEK, LLC	-	1,540.00
VERITIV EXPRESS	1,879.03	8,402.43
VERITIV-WEST	-	1,130.80
VERIZON WIRELESS SERVICES LLC	204,524.36	596,631.84
VERTIQ SOFTWARE LLC	10,850.00	10,850.00
VERTIV CORPORATION	-	88,029.77
VETERANS GUEST HOUSE	10,000.00	10,000.00
VIADUCT TRADING LTD	-	1,697.70
VIAVI SOLUTIONS INC	-	1,334.43
VICTORY SUPPLY, INC	1,490.00	3,051.10

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VICTORY SUPPLY, LLC	\$ 2,070.96	\$ 42,215.72
VIETNAM VETERANS OF CALIFORNIA	46,873.69	60,619.18
VILLAGE ACE HARDWARE INC	85.88	838.64
VILLAGE AT ARROW CREEK PKWY, LLC	-	1,000.00
VILLAGE AT NORTH PARTNERS LLC THE	-	1,100.00
VILLAGE SHOE REPAIR INC	-	180.00
VILLAGER NURSERY INC	-	1,227.93
VINSON, ROBERT	100.00	300.00
VINTAGE AT THE SANCTUARY LP	3,521.00	3,521.00
VINTAGE HILLS SENIOR APARTMENT	876.54	876.54
VIRGEN ADVERTISING CORPORATION	-	70,000.00
VIRTUAL AMPLIFY CONFERENCE	-	150.00
VISION SERVICE PLAN	136,927.18	369,839.22
VISTAPRINT.COM	1,809.95	2,218.15
VISTAR	-	7,160.37
VITAL RECORD REQUEST (GROUPED)	856.15	2,806.68
VITAL RECORDS HOLDING LLC	-	2,749.15
VITALCHECK	63.00	63.00
VITALSEARCH CO	-	98.95
VMO VIMEO	29.95	29.95
VOGUE ROBINSON INC	-	19.90
VOIANCE LANGUAGE SERVICES LLC	3,445.08	11,092.99
VOLGISTICS	74.00	272.55
VOLUNTEERS OF AMERICA	1,414,191.87	1,951,293.03
VONAGE BUSINESS INC	151,777.28	177,744.73
VRC COMPANIES LLC	429.70	429.70
VTG NORTHWEST COUNSELING	-	4,497.00
VULCAN ALUMINUM	-	8,993.25
VWR INTERNTIONAL INC	2,549.70	7,245.78
WACTOR ELECTRONICS INC	-	17,698.80
WALGREENS	405.42	645.37
WALKER, CHARLES	-	1,120.00
WALKER, RANDI LEE	1,262.60	12,422.20
WAL-MART	32,852.74	196,006.71
WALTON FUNERAL HOME RENO	-	3,713.00
WALTON FUNERAL HOME SPARKS	-	4,891.00
WALTONS INC	-	7,582.00
WASHINGTON HEIGHTS LLC	-	4,020.00
WASHINGTON SECRETARY OF STATE	-	78.00
WASHINGTON, REGINA	-	175.00
WASHOE CLERK	-	42.98
WASHOE CO SHERIFF INMATE FUND	-	94.59
WASHOE COUNTY	1,625.38	5,142.12
WASHOE COUNTY BAR ASSOC	175.00	10,289.50
WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM	386.25	1,081.50
WASHOE COUNTY LAW LIBRARY	-	20.00
WASHOE COUNTY SCHOOL DISTRICT	195,014.98	348,996.53
WASHOE COUNTY SHERIFF'S AIR SQUADRON	978.43	3,988.78
WASHOE LEGAL SERVICES	99,706.50	309,724.50
WASHOE METAL FABRICATING INC	109.25	3,261.13
WASHOE PSYCHIATRY LLC	30,000.00	66,000.00
WASTE MANAGEMENT	83,698.17	231,653.95
WATER ENVIRONMENT CO	-	167.98
WATER ENVIRONMENT FEDERATION	1,780.00	5,704.00
WATER UNLIMITED	-	236.12
WATERS VACUUM TRUCK SERVICE	2,125.00	54,917.50

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WAUSAU EQUIPMENT COMPANY	\$ 2,570.66	\$ 31,002.14
WAUSAU FINANCIAL SYSTEMS	-	24,826.02
WAVE CAR WASH LLC	4,901.80	15,150.80
WAYFAIR	2,085.41	2,409.98
WE TRANSFER COMPANY	120.00	120.00
WEAVERVILLE VICTORIAN INN	-	94.50
WEB NETWORK SOLUTIONS	-	55.98
WEDCO INC	1,494.85	2,879.84
WEIHER, RICHARD G., PH.D.	15,470.00	64,320.00
WEIS FIRE & SAFETY EQUIPMENT LLC	-	3,478.81
WEISS INVESTMENT PROPERTIES LLC	-	1,699.00
WEISS, HENRY	-	1,699.00
WELCOME ABOARD TRAVEL	40,628.79	87,651.75
WELCOME HOME PROPERTY MGMT	-	2,275.44
WELL CARE PHARMACY	-	137.58
WELL CARE SERVICES RENO LLC	724,764.20	2,083,756.35
WELLMANS UPHOLSTERY	-	559.88
WELLS FARGO	-	1,768.16
WELLS FARGO BANK	20,129.49	20,129.49
WELSH, JUDITH	1,428.00	1,456.00
WESSEL, CHRISTIAN	312.75	312.75
WEST COAST PAVING	-	59,364.93
WEST MARINE	-	438.84
WESTERN CHAPTER INTERNAL MEDICINE	-	85.00
WESTERN EMULSIONS INC	-	15,272.70
WESTERN ENGRAVERS SUPPLYS	414.21	559.08
WESTERN ENVIRONMENTAL TESTING LAB	18.00	40,976.50
WESTERN FIRST AID	401.02	401.02
WESTERN INDUSTRIAL NEVADA	180.00	180.00
WESTERN INDUSTRIAL PARTS INC	7,512.39	28,038.74
WESTERN MICHIGAN UNIVERSITY	3,850.00	12,100.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	10,350.00
WESTERN NEVADA MATERIALS	166.75	2,411.45
WESTERN NEVADA SUPPLY CO	26,899.44	104,300.76
WESTERN NEVADA TRANSPORT, LLC	19,543.88	53,862.87
WESTERN STATE	700.00	700.00
WESTERN STATES PROJECT	6,400.00	6,400.00
WESTERN TITLE COMPANY LLC	-	6.81
WESTSIDE BISTRO	-	27.02
WHARTON CONCRETE FORMING CO	2,265.37	7,600.99
WHEN TO WORK INC	-	330.00
WHITE CAP CO	120.32	520.61
WHITNEY PEAK HOTEL, LLC	1,743.90	1,845.90
WHITTLESEA CHECKER TAXI	242.26	942.32
WHOLESALE BAR STOOL	303.67	5,049.84
WIHA TOOLS COMPANY	17.25	17.25
WILD GOOSE LTD	3,500.00	3,500.00
WILD ISLAND INC	987.06	987.06
WILD RIDE INC.	34,644.80	34,644.80
WILD RIVER GRILLE	-	93.15
WILDCREEK 1 LLC	-	1,613.00
WILDCREEK BUSINESS PARK ASSOC	3,903.12	10,733.58
WILDMAN, ROBERT WILLIAM	3,719.83	12,160.54
WILEY	841.00	9,893.00
WILL THE SCREEN INC	-	45.00
WILLIAM S. HEIN & CO., INC.	1,490.00	1,490.00

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WILLIAMS & WILLIAMS INC	\$ -	\$ 274.35
WILLIAMS SCOTSMAN INC	-	98,965.90
WILLIAMSON, CHELSEA	1,000.00	1,000.00
WILLINGHAM, NINA J.	2,012.00	5,880.00
WILLOW SPRINGS CENTER	-	291.00
WILMINGTON FRANCES	2,390.00	2,390.00
WILMORE ELECTRONICS COMPANY INC	-	31,156.24
WILSON AMPLIFIERS	797.99	797.99
WILSON, ANN M.	18,983.05	59,909.41
WILTFONG, MELANIE	200.00	200.00
WINGATE BY WYNDHAM	-	1,400.00
WINGFIELD HEALTH CARE LLC	61,608.38	144,247.76
WINGFIELD SPRINGS VETERANS	1,697.39	1,697.39
WISE CONSULTING & TRAINING	50.00	2,075.30
WIX	288.85	288.85
WOLF MACHINE INC	6,358.21	6,358.21
WOLTERS KLUWER HEALTH	-	188.47
WOLTERS KLUWER LAW & BUSINESS	564.00	1,298.00
WOLTERS KLUWER LEGAL & REGULATORY	-	2,070.35
WONDER LODGE	-	400.00
WOOD RODGERS INC	7,637.50	18,565.00
WOOD, CHONDRA	2,298.75	10,146.25
WOODSIDE VILLAGE	-	1,364.70
WOODSPRING SUITES	1,290.00	3,130.20
WORK WORLD RENO	96.31	406.27
WORLD ARCHIVES	81.14	81.14
WORLD ARCHIVES HOLDINGS LLC	2,303.00	2,303.00
WORLDWIDE ENVIRONMENTAL PRODUCTS	5,198.00	5,313.50
WORTHEN EQUIPMENT	-	24,749.69
WRIGGLESWORTH ENTERPRISE INC	208.90	208.90
WRIGHT, DIANA PSY.D LLC	810.00	1,690.00
WRIGHTS, MARGRET	-	500.00
WRONDEL SELF STORAGE CO	218.00	218.00
WTR ELECTRIC INC	1,254.81	1,254.81
WURTH USA INC	326.25	774.43
WW GRAINGER INC	26,377.53	80,617.12
X TRAINING EQUIPMENT COMPANY	-	249.00
XEROX CORPORATION	3,783.09	12,797.66
XYBIX SYSTEMS, INC	106.53	481.82
YASMER, MICHAEL DEAN	-	225.00
YATES GEAR INC	-	1,216.80
YOURMEMBERSHIP.COM, INC	898.00	1,846.10
YOUTH LAW CENTER	5,250.00	16,400.00
YPS RED ROOF SELF STORAGE CO	100.00	100.00
ZASIO ENTERPRISES, INC.	622.92	622.92
ZAYO BANDWIDTH LLC	2,559.36	8,468.77
ZENCITY TECHNOLOGIES US INC	-	72,000.00
ZEP	-	1,551.64
ZEPHYR WELLNESS	-	75.00
ZIHN, ISOLDE	22,028.70	48,892.60
ZIONS BANK	-	1,750.00
ZIONS BANK - DEBT SERVICE PAYMENTS	-	608,550.00
ZIPCODES.COM	449.95	449.95
ZOHO CORPORATION	-	2,874.00
ZOLL DATA SYSTEMS, INC.	-	1,800.00
ZOLL MEDICAL CORP	-	1,600.50

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ZONCKI, STEPHANIE	\$ 1,568.13	\$ 6,057.71
ZONES INC	18,078.95	18,116.70
ZOOM	7,480.78	17,508.86
ZOOM VIDEO COMMUNICATIONS INC	-	707.88
ZUMAR INDUSTRIES, INC.	-	6,865.50
Grand Total	\$ 162,161,359.15	\$ 488,966,815.76