

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2023 - 12/31/2023

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

VENDORS	Sum of 2ND QTR	Year to Date
76	\$ 298.02	\$ 298.02
1 800 GOT JUNK	698.00	698.00
10 TO 8.COM	648.00	648.00
1582, LLC	-	400.00
1788 INC.	11,000.00	24,200.00
1ST RESPONSE	910.00	910.00
2023 CONTRACEPTIVE TECHNOLOGY CONFERENCE	-	1,710.00
22ND ANNUAL AFQAM TRAINING CONFERENCE	300.20	300.20
24HOURWRISTBANDS.COM	-	447.00
295 CABLING LLC	25,172.90	41,966.52
2ND ANNUAL NORTHERN NEVADA NURSING SUMMIT	55.20	55.20
3 ANGELS CARE	277,833.52	613,194.87
3 ANGELS CARE LLC	12,420.00	12,920.00
360 RESCUE LLC	-	12,583.74
360CIVIC	-	3,600.00
3CMA	400.00	400.00
3D CONCRETE INC.	-	3,129.87
3M COMPANY	7,709.69	7,709.69
49ER COMMUNICATIONS	0.00	264.55
49ER GOLD COUNTRY INN	472.50	472.50
4IMPRINT INC	2,589.29	10,069.21
4TE ALARM SERVICES INC	217.50	1,802.40
5.11 INC	256.00	256.00
5.11 TACTICAL	115.00	355.00
601 W MOANA LLC	9,213.00	21,497.00
76 SILVER STATE	-	50.02
7710 INSURANCE CO	1,963.20	4,580.79
7-ELEVEN	97.05	177.27
A AFFORDABLE SCREEN	380.00	380.00
A AFFORDABLE STRIPEING CO	-	2,513.00
A CARLISLE & COMPANY	7,699.00	12,470.00
A STEP FORWARD, INC	-	2,125.00
A+ LOCK AND GLASS	471.00	3,548.00
A-1 CHEMICAL LONGLEY LLC	-	66.09
A1 NATIONAL FIRE CO LLC	-	2,532.00
A-1 TRANSMISSION INC	21,804.50	47,737.50
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	0.00	162.00
ABACUS DIAGNOSTICS INC	559.69	559.69
ABBOTT LABORATORIES (ALERE INC)	10,000.00	10,528.00
ABC DRIVE SAFE	98.00	98.00
ABC LEGAL	8,292.00	21,933.00
ABERASTURI, SUZANNE	22,700.00	40,175.00
ABLE MUSIC THERAPY SERVICES	5,266.75	96,235.84
ABMDI	800.00	825.00
ABOVE AND BEYOND FITNESS LLC	597.00	597.00
ABSOLUTE DENTAL	39.00	39.00
ABSOLUTE DRAIN SERVICE	450.00	450.00
ABSOLUTE HOSE AND FITTINGS LLC	4,310.34	5,353.88
ACADEMY OF NUTRITION AND DIETETICS	140.00	140.00
ACCELA	4,050.00	4,050.00
ACCELA INC	666,167.28	666,167.28
ACCESS CIG	354.74	1,242.78
ACCESSIBLE SOLUTIONS INC	34,486.00	36,998.75
ACE HARDWARE	623.68	741.19
ACEEE	875.00	875.00
ACID REMAP LLC	4,750.00	4,750.00
ACL SERVICES LTD	0.00	47,964.26
ACORE SHELVING AND PRODUCTS INC	-	16,506.00
ACRO SERVICE CORP	17,780.09	28,109.35

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ACS FITNESS EQUIPMENT LLC	-	13,250.00
ACTION CAMERA	450.00	500.00
ACTIVE INTERNET TECHNOLOGIES LLC	-	1,257.13
ADAM AND EVE	148.29	148.29
ADAMI, ANGELA M.	3,903.00	9,443.00
ADAMSON POLICE PRODUCTS	1,755.00	1,755.00
ADAPT CONSULTING	2,282.00	2,282.00
ADI	206.68	206.68
ADMINISTRATIVE OFFICE OF THE COURTS	1,000.00	3,300.00
ADOBE INC	247.95	957.81
ADOBE STOCK	285.92	571.84
ADR PARTNERS, LLC	800.00	800.00
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC	4,769.25	15,719.25
ADVANCED COMPANIES DBA: ADVANCED ASPHALT	-	77,824.41
ADVANCED COMPUTER TECHNOLOGIES LLC	0.00	6,422.04
ADVANCED INTEGRATED PEST MGMT	261.00	2,046.00
ADVANCED POWDER COATING & SANDBLASTING LLC	227.85	227.85
ADVANCED WORKSTATIONS INC	-	4,569.00
ADVANTAGE CPR INSTRUCTION	1,225.00	1,225.00
ADVEXURE COM	974.00	974.00
AED SUPERSTORE	0.00	744.00
AEDLAND	350.00	350.00
AFFINITY BURIAL & CREMATION SOCIETY	4,862.00	8,320.00
AFFORDABLE STRIPING & SEALING LLC	4,244.65	4,244.65
AGA	100.00	100.00
AGILAIRE LLC	3,796.00	3,796.00
AGILENT TECHNOLOGIES INC	532.75	1,073.05
AHA! PROCESS, INC	4,976.50	5,956.50
AHUMADA, JAMIE	3,364.58	6,510.14
AICPA	-	340.00
AIR & WASTE MANAGEMENT ASSOC	470.00	470.00
AIR FILTER SALES & SERVICE	4,515.93	9,567.09
AIR TREATMENT CORPORATION	-	3,008.40
AIRBORNE PUBLIC SAFETY CO	60.00	60.00
AIRCRAFT BLUEBOOK	398.00	398.00
AIRGAS INC	4,243.50	8,969.60
AIRGAS NCN INC	135.11	391.41
AIRGAS USA LLC	1,215.11	7,510.41
AIRPORT AUTHORITY OF WASHOE COUNTY	-	69,080.41
AIRTEC GASES LLC	667.80	1,246.25
AIT ADVANCED INTERPRETING	23,150.00	58,930.00
A-L TIER II LLC	50,000.00	50,000.00
ALAEI, KAMBIZ	6,916.00	10,868.00
ALASKA AUTO RENTAL	6,388.75	6,388.75
ALBEE ARYEL FOUNDATION	-	1,000.00
ALBERTSONS	-	17.98
ALDER PROPERTIES INC	0.00	5,893.18
ALEGRIA ASSOCIATES, P.C.	432.64	1,544.24
ALERE SAN DIEGO, INC	4,554.18	8,194.31
ALHAMBRA	1,891.02	4,094.84
ALIBRIS BOOKS	39.90	200.10
ALICAT SCIENTIFIC INC	342.02	342.02
ALL AMERICAN LOCK SAFE	1,696.00	1,696.00
ALL AMERICAN LOCK & SAFE	4,659.86	4,779.86
ALL CREATURES MOBILE	900.00	900.00
ALL PACKAGING COMPANY	3,563.20	3,563.20
ALL PRO SECURITY INC	239.97	399.95
ALL SEASONS LAWN & LANDSCAPING	10,752.00	10,752.00
ALL TRAFFIC SOLUTIONS INC	0.00	34,505.00

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VENDORS	Sum of 2ND QTR	Year to Date
ALLEGIS CORP	0.00	196.20
ALLEGIS CORPORATION	245.42	245.42
ALLIED UNIVERSAL SECURITY SERVICES	821,317.24	1,880,882.01
ALLINA HEALTH SYSTEM	4,625.00	4,625.00
ALLPOSTERS	4,124.89	4,124.89
ALLSCRIPTS HEALTHCARE LLC	201.13	389.68
ALLSTATE	-	92.29
ALLSTREAM BUSINESS US INC	4,818.28	4,818.28
ALOFT	309.10	309.10
ALOHA INN	600.00	925.00
ALOHA SHACK	700.00	700.00
ALPHA ANALYTICAL INC	29,330.00	60,985.00
ALPHA COMMUNICATIONS INC	5,000.00	5,000.00
ALPINE LOCK	1,117.23	3,243.87
ALPINE LOCK AND KEY INC	11,081.82	21,319.37
ALSCO INC	1,479.98	1,954.16
ALTA LANGUAGE SERVICES INC	1,667.50	3,011.50
ALTA VISTA MENTAL HEALTH LLC	630.00	1,830.00
ALTERNATIVE BUSINESS EQUIPMENT	3,052.01	9,612.53
ALTITUDE BY VINTAGE, LP	-	2,653.00
ALTOEDGE	151.02	151.02
ALVARADO, JENNIFER	-	240.00
ALWAYS ANSWER INC.	278.09	594.84
AMANDA LYONS	0.00	432.68
AMAZON	7,032.00	7,218.86
AMAZON.COM INC	160,400.81	350,198.01
AMERCARE PRODUCTS INC	33,335.80	35,972.80
AMERICA WILD, LLC	35,526.00	35,526.00
AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	195.00
AMERICAN ACADEMY OF PEDIATRICS	185.00	185.00
AMERICAN AUTO AIR INC	12,035.39	12,035.39
AMERICAN AUTO AIR INC.	180.25	180.25
AMERICAN BUTTON MFG INC	167.60	167.60
AMERICAN CHILLER SERVICES, INC.	6,524.00	22,328.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	21,452.28	88,126.20
AMERICAN FIDELITY ASSURANCE CO	927,661.19	986,365.77
AMERICAN HEART ASSOCIATION, INC	-	32,418.00
AMERICAN INSTITUTE OF ARCHITECTS	95.00	95.00
AMERICAN JAIL ASSOC	60.00	60.00
AMERICAN JAIL ASSOCIATION	60.00	60.00
AMERICAN JUDGES ASSOC	175.00	175.00
AMERICAN LIBRARY ASSOCIATION	56.00	56.00
AMERICAN PLANNING ASSOCIATION	1,687.00	1,786.00
AMERICAN POLYGRAPH ASSOCIATION	175.00	575.00
AMERICAN PUBLIC HEALTH ASSOCIATION	0.00	1,345.00
AMERICAN PUBLIC WORKS ASSOCIATION	420.00	420.00
AMERICAN RED CROSS	2,376.00	3,623.00
AMERICAN SAMOA DEPARTMENT OF HOMELAND SECURITY	28.24	28.24
AMERICAN SOCIETY OF SAFETY ENGINEERS	-	245.00
AMERICAN STATISTICAL ASSOCIATION	-	400.00
AMERICAN TOWER CORPORATION	14,948.01	34,750.93
AMERICAN WATER WORKS ASSOC	1,035.00	1,035.00
AMERICAN WATER WORKS ASSOCIATION	420.00	420.00
AMERICAS BEST TRAVEL INN	79.99	79.99
AMERIGEN POWER SOLUTIONS LLC	21,542.21	35,843.99
AMEZAGA, ALFREDO M JR	18,000.00	39,400.00
AMMO-UP	-	3,367.41
AMTRAK	662.50	861.50
ANALYTIC EDGE, INC.	0.00	9,932.50

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VENDORS	Sum of 2ND QTR	Year to Date
ANAPLAN, INC	-	126,786.00
ANCESTRY.COM	409.00	409.00
ANDERSON, CAROLA	1,690.00	3,660.00
ANDYS LOCK AND KEY	49.42	162.76
ANIMAL EMERGENCY CENTER	6,199.92	13,063.28
ANIXTER INC	485.00	9,373.98
ANIXTER/CLARK/TRI-ED	663.45	663.45
ANNUAL BIG SHOTS BREAKFAST	321.96	321.96
ANSI	5,315.00	5,315.00
ANSWERWEST.COM	2,617.50	6,107.50
ANTEC, INC.	0.00	67.76
ANTHONY J WREN AND ASSOCIATES	2,500.00	6,000.00
ANTONUCCI LAWN AND GARDEN	0.00	9,880.00
ANTOS, EARLENE	500.00	1,600.00
AP ONETIME VENDOR (GROUPED)	75,124.38	84,562.88
APA NEVADA CHAPTER	900.00	900.00
APCO INTERNATIONAL INC	1,788.00	2,263.00
APEX SAW AND TOOL INC	300.88	417.61
APPLE	1,481.18	1,495.12
APPLIANCE PARTS COMPANY	15.20	35.89
APPLIED INDUSTRIAL TECHNOLOGIES	-	241.98
APPLIED PAVEMENT TECHNOLOGY	1,275.00	1,275.00
APPOINTLET	0.00	291.39
APPRAISAL INSTITUTE	1,450.00	1,450.00
APWA FALL CONFERENCE	-	520.00
ARAMARK UNIFORM & CAREER APPAREL	40,240.97	86,316.02
ARAUZ, VILMA	450.00	550.00
ARBOR PROS LLC	-	1,800.00
ARC HEALTH & WELLNESS LLC	68,483.00	190,005.64
ARC WORKPLACE SERVICES INC	916.00	1,084.00
ARC WORKPLACE SERVICES LLC	3,202.00	10,190.00
ARCHERHALL LLC	175.00	175.00
ARCHITECTURAL ELEVATOR CONSULTING,	-	10,500.00
ARCO	83.68	224.04
ARIN	0.00	250.00
ARIZONA DEPARTMENT OF HEALTH SERVICES	20.00	20.00
ARLO TECHNOLOGIES INC	129.99	129.99
ARMAC EXCAVATING AND PAVING LLC	0.00	0.65
ARNAUD, DEBBIE	5,273.40	11,326.20
ARRASCADA, AMANDA	23,247.00	46,980.00
ARRINGTON WATKINS ARCHITECTS, LLC	10,911.00	68,562.00
ARROW PRO LAND SURVEYS	-	3,550.00
ARROWHEAD SCIENTIFIC	809.75	1,123.04
ART OF MENTORING	0.00	750.00
ARTISTIC FENCE COMPANY	2,900.76	3,017.11
ARTISTICSTOP CREATIONS	75.00	225.00
ARTLIST	199.00	199.00
ARTOWN	50,000.00	50,000.00
ASCEND	500.00	500.00
ASCENTEC HOLDINGS INC	487.35	732.45
ASCP	399.00	399.00
ASE	-	235.00
ASHRAE	580.00	580.00
ASI NEVADA LLC	0.00	8,239.00
ASIS INTERNATIONAL	975.00	975.00
ASL TRAINING LLC	75.00	75.00
ASPEN VISTA	9,881.00	9,881.00
ASPHALT ZIPPER INC	718.92	1,101.95
ASSEMBLA INC	0.00	300.00

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VENDORS	Sum of 2ND QTR	Year to Date
ASSESSMENT MANAGEMENT GROUP	2,097.62	4,706.22
ASSOC OF STATE FLOODPLAIN MANAGERS	80.00	80.00
ASSOCIATED SALES & BAG	1,360.02	1,476.24
ASSOCIATION OF AQUATIC PROFESSIONALS	484.00	484.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS INC	0.00	245.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	400.00	400.00
ASSOCIATION OF FUNDRAISING PROFESSIONALS SIERRA CHAPTER	165.00	165.00
ASTROPHYSICS INC	62,900.00	62,900.00
ASUG	2,250.00	2,250.00
AT & T	152,212.85	219,161.68
AT YOUR PACE ONLINE	59.00	59.00
AT&T	132.14	132.14
ATA64	595.00	595.00
ATN INTERNATIONAL	1,095.00	4,380.00
ATT	310.80	538.41
AUSTIN HARDWARE AND SUPPLIES	195.63	797.29
AUTO & TRUCK ELECTRIC INC	267.00	267.00
AUTOMATION SYSTEMS INTERNATIONAL	-	86.44
AUTOMON LLC	0.00	34,728.76
AUTOMOTIVE SERVICE CENTER	0.00	340.72
AUTOZONE	0.00	99.96
AUTOZONE	118.73	118.73
AUTUMN VILLAGE, LLC	0.00	1,243.00
AVANT WIRELESS LLC	0.00	1,095.00
AVIATION CLASSICS LTD	1,389.30	1,441.57
AVMA CAREER CENTER	323.00	323.00
AWAKEN INC	10,100.00	11,600.00
AWARD ZONE	1,633.95	3,086.50
AWAXX SYSTEMS INC	135.00	405.00
AXLELINE	14,304.13	14,304.13
AXON	0.00	495.00
AXON ENTERPRISE INC	16,567.63	1,016,489.48
AXON TASER	504.00	504.00
B & L BACKFLOW TESTING CO	1,590.00	1,985.00
B AND T SALES & SERVICE	3,287.73	3,287.73
B&H PHOTO-VIDEO INC	0.00	41,982.85
B2B PRIME	499.00	499.00
BACKFLOW SUPPLY CO	-	1,025.52
BACKUP CAMERA	69.98	69.98
BAGSINBULK INC	1,296.00	1,296.00
BAILEYS INC	695.19	695.19
BAILEYS TEST STRIPS & THERMOMETERS LLC	793.00	793.00
BAIR FOUNDATION OF TEXAS	708.34	708.34
BAKEMARK	1,496.59	6,293.39
BAKER & TAYLOR BOOKS	174,583.38	324,706.55
BAKER STRATEGIES, INC	1,275.00	1,275.00
BAKER, WILLIAM	1,952.53	4,352.53
BALDINI'S	47.51	47.51
BANK OF AMERICA	10,580.87	26,596.43
BANNOCK PEAK	-	86.52
BARATS, KRISTINE A.	280.00	280.00
BARCODES GROUP ID INC	-	320.10
BARLOW, JASON (RESPITE ONLY)	320.00	320.00
BARNES & NOBLE SUPERSTORES INC	0.00	2,612.13
BASIC FORENSIC INTERVIEW TRAINING	2,724.74	2,724.74
BASIC MEDICOLEGAL DEATH SCENE INVESTIGATION	300.00	300.00
BATTERIES PLUS	140.92	208.27
BATTERIES PLUS	4,820.95	7,971.66
BATTLE BORN MEDIA LLC	6,050.00	7,265.00

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BATTLE BORN TREE SERVICE LLC	7,500.00	7,500.00
BAYSCAN TECHNOLOGY	2,049.77	4,234.17
BBBO, LLC	4,160.00	10,304.00
BC TACTICAL SOLUTIONS LLC	11,363.50	11,363.50
BCSP BOARD OF CERTIFICATION INC	0.00	100.00
BDO USA, LLP	0.00	15,000.00
BEAR COUNTRY INN	-	320.76
BEHRMAN-LIPPERT, JOANN	1,400.00	7,141.15
BELKORP AG LLC	-	7,635.67
BELSON OUTDOORS	2,822.74	2,822.74
BENEDICT ENGINEERING PC	12,360.00	29,270.00
BENEFICIAL DESIGNS CO	-	1,420.00
BENJAMIN INTERNATIONAL	1,276.43	1,478.10
BENTON FRANKLIN HEALING INC	36.50	36.50
BERNING & ASSOCIATES LLC	6,000.00	11,300.00
BEST BUY	7,097.00	10,117.96
BEST BUY	246.51	246.51
BEST BUY	179.99	179.99
BEST BUY	1,259.85	1,259.85
BEST JANITORIAL SERVICES INC	911.26	2,278.15
BEST WESTERN	2,398.97	3,710.81
BEST WESTERN HOTELS	110.74	110.74
BEST WESTERN PLUS	0.00	1,995.10
BEST WESTERN PLUS	0.00	213.68
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	1,657.50	2,857.50
BEYER, ELIZABETH WEBB	3,360.00	4,672.50
BIBO COFFEE CO.	0.00	13.26
BIDDLE CONSULTING GROUP INC	2,995.00	2,995.00
BIG BROTHERS BIG SISTERS	5,038.61	19,281.63
BIG DITCH COMPANY	612.30	612.30
BIG HORN OLIVE OIL COMPANY	35.50	35.50
BIG KARL VENTURES LLC	149,334.25	393,526.00
BIG MOODS FAIRE	87.38	278.94
BIG PICTURE DEVELOPMENT GROUP INC	12,936.15	21,540.15
BIG R	153.81	342.63
BIG R OF FERNLEY	-	71.98
BIG VALLEY HONDA	-	129.95
BIGFOOT MOTEL	370.04	370.04
BIGGEST LITTLE PRINTERS	870.00	8,522.50
BIMBO BAKERIES USA INC	33,290.39	65,207.27
BINTI INC	0.00	126,360.00
BIO-RAD LABORATORIES	-	1,116.79
BISBEE, PATRICIA L	130.00	780.00
BITDEFENDER	99.99	99.99
BITFOCUS INC	99,220.00	102,560.00
BITLY	348.00	348.00
BITTERROOT RIVER INN	950.08	2,690.41
BJS HAIR SHOP LLC	25.88	25.88
BLACK COMMUNITY COLLECTIVE, THE	7,552.73	7,552.73
BLACK HAT USA	-	13,390.00
BLACK WALL STREET RENO	1,000.00	1,000.00
BLACK, GAVIN	240.00	480.00
BLAKELY JOHNSON & GHUSN INC	0.00	640.00
BLOCK, ALEXANDRA	0.00	1,015.99
BLUE PEAK LOGIC INC	0.00	5,910.00
BLUE RAVEN SERICE	-	2,648.00
BLUE RIDGE CONSULTING GROUP LLC	7,560.00	27,000.00
BLUEHOST COM	-	19.99
BLVD RESIDENTIAL	53.00	53.00

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BOB BARKER COMPANY INC	31,255.44	51,229.16
BOBBY PAGE DRY CLEANER	612.90	963.15
BOBCAT OF RENO	1,526.10	1,678.04
BOCRA HOLDINGS	4,000.00	12,000.00
BODE CELLMARK FORENSICS, INC.	3,785.50	9,980.50
BODE WEST CONFERENCE	1,198.00	1,929.00
BOEHRINGER INGELHEIM A	3,398.65	3,794.95
BOEHRINGER INGELHEIM ANIMAL HEALTH LAB	10,903.23	15,492.63
BOEING DISTRIBUTION INC	5,615.88	5,615.88
BOELMAN, DARLA (RESPITE ONLY)	80.00	80.00
BONANZA PRODUCE CO	4,180.61	9,587.03
BOOKMARK EVENTS AND PROMOS LLC	0.00	6,250.00
BOOST AUTO PARTS	0.00	372.72
BOOT BARN	789.96	789.96
BOSCO, CHRISTY (RESPITE ONLY)	240.00	240.00
BOSTON CHILDRENS PHYSICIANS ORGANIZATION	1,093.00	1,093.00
BOULDER CREEK APARTMENTS	3,970.20	10,600.68
BOUND TREE MEDICAL, LLC	331.03	715.53
BOUTILIER PH.D, LYNN	8,892.00	12,844.00
BOX, INC.	900.00	900.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	60.00	240.00
BRAD SMITH	-	675.00
BRADY INDUSTRIES INC	4,112.49	7,506.53
BRADY INDUSTRIES OF NEVADA LLC	143,622.83	269,423.59
BRAIDED MANE RESTAURANT LOUNGE	14.48	14.48
BRAINFUSE ONLINE INSTRUCTION	0.00	5,960.00
BRANDED SCREEN PRINTING	131.00	131.00
BRANDON PROFESSION	-	855.00
BRAR HOTELS INC	655.00	655.00
BREITMEYER FABRICATION	12.50	12.50
BRENN, COURTNEY CAMPBELL	0.00	1,467.73
BRIDGEPORT VALERO	-	56.99
BRIDGERLAND	350.00	350.00
BRIDGEWATER SWIM ACADEMY	0.00	650.00
BRIGGS, KELLY	0.00	80.00
BRIGGS, ROBERT M.	160.00	160.00
BRIGHTVIEW LANDSCAPE SERVICES, INC	72,190.14	72,970.91
BRINKBY ANIMAL HOSPITAL	150.00	550.00
BRINSON, MARIAH (RESPITE ONLY)	400.00	400.00
BROADBENT & ASSOCIATES INC	160,243.67	187,315.20
BRODART COMPANY	0.00	76.88
BRODSKAYA, MARINA	3,225.25	3,225.25
BROOKLYN FORENSICS LLC	26,901.44	26,901.44
BROOKTREE PARTNERS, LLC	2,700.00	2,700.00
BROWN AND BIGELOW	0.00	814.19
BROWN AND READ ENGINEERING INC	33,900.00	33,900.00
BROWN MILBERY INC	196.00	671.65
BROWNELLS INC	4,201.22	4,201.22
BROWN'S MOUNTAIN MARKET	17.40	17.40
BRUCE PURVES CONSTRUCTION INC	0.00	29,821.00
BRUNE, TIMOTHY TAYLOR	425.00	425.00
BRUNOS COUNTRY CLUB	484.65	829.65
BRUNTZ, TRACY	280.00	700.00
BT FAB LLC	130.00	130.00
BTLS OF NEVADA	130.00	240.00
BTS CASHMAN EQUIPMENT CO	5,523.00	7,364.00
BTS CRANETECH INC	1,655.00	7,540.07
BTS KONE	822.96	860.37
BUCIO, NATHALIE (RESPITE ONLY)	80.00	80.00

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BUDGET BLINDS	65.00	65.00
BUDGET DUMPSTER LLC	675.00	675.00
BUFORD, DYNISHA	-	1,200.00
BUILD OUR CENTER INC	0.00	20,000.00
BUILDING CONTROL SERVICES INC	1,275.00	2,325.00
BULB DADDY	4,275.55	11,044.95
BULBMAN INC	58.96	87.48
BULLSEYE TELECOM INC	8,820.19	17,791.62
BURGER KING	25.64	259.11
BURKE, ERIK	-	15,000.00
BURKE, KIEN	530.00	850.00
BURLINGTON COAT FACTORY	272.61	286.60
BURNEYS COMMERCIAL CO	6,324.50	10,027.10
BURNEY'S COMMERCIAL SERVICE INC	30,409.27	37,961.10
BUTTERFLY NETWORK INC	199.00	199.00
BUZZSPROUT	36.00	60.00
BYRNA TRAIN THE TRAINER	720.00	720.00
BYWATER SOLUTIONS LLC	14,964.00	18,585.00
C F O A OF NV	60.00	210.00
C SPECIALTIES INC	1,494.15	1,949.51
CABLES PLUS USA	314.97	314.97
CABLETIES AND MORE.COM	578.30	578.30
CABLING SOLUTIONS INC	5,183.00	5,183.00
CAIE FOODS PARTNERSHIP, LTD.	11,504.35	11,504.35
CAL INC	2,370.00	2,370.00
CAL INTERPRETING & TRANSLATIONS INC	9,360.00	21,220.00
C-A-L RANCH STORES	195.88	441.85
CALDWELL-HIGGINS, JANET LEE	1,600.00	4,480.00
CALIF INDUSTRIAL RUBBER CO	789.58	789.58
CALIFORNIA ADVANCE LABELING CO	0.00	560.32
CALIFORNIA ASSOC OF TOXICOLOGISTS	10.00	10.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	0.00	10,650.00
CALIFORNIA ASSOCIATION OF PUBLIC INFORMATION OFFICIALS	275.00	275.00
CALIFORNIA DEPT OF JUSTICE	75.00	105.00
CALIFORNIA DMV	285.92	428.88
CALIFORNIA HEALTHY HARVEST	4,696.20	4,696.20
CALIFORNIA NEVADA PROPERTY RENTALS INC	-	1,150.00
CALIFORNIA SALES ORG LLC	-	670.56
CALIFORNIA STATE UNIVERSITY	507.00	507.00
CALL TO COMPASSION	38,865.12	95,617.36
CALL TO COMPASSION LLC	2,024.70	3,520.22
CALM.COM INC	36,000.00	36,000.00
CAL-NEVADA ROAD SERVICE	1,924.00	2,266.00
CALVADA FOOD SALES	3,018.04	5,388.53
CAMELOT PARTY & SPECIAL EVENT	590.00	590.00
CAMPAIGNMONITOR	196.00	245.00
CAMPANARO, LEONARD	-	800.00
CAMPBELLS CARPETS OF NEVADA	1,696.63	1,696.63
CANDLEWOOD SUITES	0.00	1,200.74
CANNON COCHRAN MGMT SER. INC	16,540.25	33,080.50
CANON DIRECT	-	365.98
CANON FINANCIAL SERVICES INC	33,461.80	137,300.01
CANON SOLUTIONS AMERICA INC	1,631.48	1,822.53
CANVA	389.29	509.28
CANYON ONE INC	0.00	35,000.00
CAPITAL FORD INC	0.00	70,597.75
CAPITAL FORD MERCURY	5,656.23	8,903.79
CAPITAL GLASS INC	1,568.90	1,568.90
CAPITOL REPORTERS	0.00	384.00

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CAPRIOTTI'S SANDWICH SHOP	692.14	1,105.46
CAPTIONS UNLIMITED OF NEVADA INC	9,869.80	12,409.40
CAPTIVE AIRE	0.00	3,081.03
CARASOFT TECHNOLOGY CORP	31,057.62	31,057.62
CARAVAN CAMPER TOPS INC	0.00	9,987.50
CARBYNE INC	60,900.00	60,900.00
CARDINAL HEALTH INC	6,784.24	16,560.75
CAREERS IN GOVERNMENT INC	399.00	399.00
CARFAX	44.99	44.99
CAROLLO ENGINEERS	286,723.95	517,609.32
CARR LAW RESOLVE LLC	8,200.00	19,000.00
CARSON CITY	111.00	111.00
CARSON CITY DISTRICT ATTORNEY	-	14,350.00
CARSON CITY TOWING	979.13	979.13
CARSON CITY TOYOTA	250.00	250.00
CARSON CITY TOYOTA INC	48,527.37	54,475.30
CARSON DODGE CHRYSLER PLYMOUTH	44,254.25	44,254.25
CARSON PROFESSIONAL GROUP	4,400.00	8,400.00
CARTER, CINDY M	2,087.50	4,253.50
CARTER, KELLIE A	723.31	723.31
CARTER-HARGROVE INC	5,460.00	12,045.00
CARTER-OTT APPRAISAL LTD	-	9,500.00
CASAT - WEB	1,701.50	1,701.50
CASEWORTHY, INC	16,310.00	76,403.75
CASHMAN EQUIPMENT COMPANY INC	4,881,040.79	5,144,872.23
CASTLE FOODS	23,576.34	48,544.59
CATALIS PAYMENTS, LLC	18,049.05	37,931.95
CATALIS PUBLIC WORKS & CITIZEN ENGAGEMENT INC	24,906.65	24,906.65
CATHOLIC CHARITIES OF NORTHERN NEVADA	50,478.16	111,460.64
CBI	399.00	399.00
CCMSI	874,088.69	2,019,689.66
CDW	443.03	2,662.31
CDW GOVERNMENT INC	40,935.71	58,809.49
CE SOLUTIONS	1,659.68	1,659.68
CE YOU LLC	59.99	59.99
CEBERIO, ARAITZ	4,420.00	9,377.50
CELLULAR CONTROLLED PRODUCTS	180.00	540.00
CENEX MOUNTAIN	-	55.47
CENTURY GLASS INC	4,612.87	5,611.64
CENTURY PARK APARTMENTS, LLC	20,546.00	33,620.33
CENTURY THEATRES	95.65	367.85
CENTURYLINK	805.75	9,646.01
CERESOLA INSPECTION SERVICES LLC	4,849.00	11,974.00
CERILLIANT CORPORATION	1,107.95	1,773.30
CESAR PEREZ	4,900.00	4,900.00
CFR AUTO LLC	232.00	63,813.75
CHADSTOOLBOX.COM	497.80	497.80
CHADWICK, DEBRA L	349.08	1,088.16
CHAMPION CHEVROLET	15,472.42	15,472.42
CHAMPION CHEVROLET GEO	280,952.25	341,255.06
CHANGE COMPANIES	10,214.50	10,214.50
CHANNEL 5 PUBLIC BROADCASTING INC	2,500.00	2,500.00
CHARLES INDUSTRIES LLC	18,679.44	18,679.44
CHARM-TEX	5,832.40	9,411.70
CHARTER COMMUNICATIONS HOLDINGS, LLC	108,036.45	191,226.08
CHARTERUP	4,042.18	4,042.18
CHATTAROV QUICK STOP	-	62.11
CHEF STORE	1,813.74	2,276.49
CHEMTREAT INC	13,183.40	19,775.10

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CHERRY BOMB CATERING LLC	2,083.86	2,083.86
CHEVRON	225.61	268.65
CHEVRON PRODUCTS CO	3,360.58	4,918.37
CHEWY COM	657.56	4,789.00
CHICAGO BOOKS & JOURNAL	323.62	323.62
CHILDREN AND FAMILY FUTURES, INC.	30,000.00	30,000.00
CHILDREN'S CABINET INC	1,017,499.99	1,076,391.25
CHOICE REFRIGERANTS INC	0.00	2,534.00
CHRIST, KATIE LEE	80.00	80.00
CHRISTENSEN LAW GROUP LTD	9,765.80	11,061.80
CHRISTENSEN, CHAD ROBERT	10,150.00	17,250.00
CHRISTENSEN, L DONALD	320.00	400.00
CHRYSLER JEEP OF RENO	8,115.05	12,535.69
CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	120.00	120.00
CHURCHILL COUNTY TELEPHONE	29,340.00	58,680.00
CHVILICEK, SARAH L	0.00	80.00
CI TECHNOLOGIES	10,200.00	10,200.00
CICCOTTI, KEVIN W	36,500.00	45,500.00
CIMLINE INC	-	43,560.00
CINDERLITE TRUCKING CO	1,553.70	3,157.68
CINTAS CORP	4,926.09	9,812.41
CIRCA RESORT INC	901.90	901.90
CIRCLE K	41.99	71.99
CISCO AIR SYSTEMS INC	0.00	2,010.00
CITY AUTO TOWING	234.84	234.84
CITY CENTER APARTMENTS	2,358.00	4,368.00
CITY DIRECTORIES	0.00	245.00
CITY OF HOUSTON HEALTH DEPARTMENT	29.47	29.47
CITY OF RENO	1,143,446.61	1,850,704.28
CITY OF RENO	125,039.65	249,762.34
CITY OF SPARKS	1,151,030.04	2,093,903.58
CITYGOVAPP INC	0.00	10,596.00
CIVIC RESEARCH INSTITUTE INC	0.00	179.95
CIVICORE LLC	0.00	1,575.00
CIVICPLUS, LLC	0.00	4,725.00
CIVITAS LLC	27,500.00	30,677.00
CKE BUTCHERS KITCHEN	1,000.00	1,000.00
CLAIRES	-	151.55
CLARK & SULLIVAN CONSTRUCTORS INC	8,009,513.65	14,060,023.83
CLARK COUNTY	0.00	21.65
CLARK COUNTY BAR ASSOCIATION	0.00	50.00
CLARK COUNTY SCHOOL DISTRICT	45.00	105.00
CLARK PEST CONTROL	325.00	650.00
CLARK REAL ESTATE INC	60.00	180.00
CLARK, JENNIFER	300.00	600.00
CLARK, LYNDA L	6,257.96	13,727.56
CLARKE MOSQUITO CONTROL PRODUCTS	0.00	153,104.90
CLASS MOTORCYCLE SCHOOL INC	1,125.00	1,125.00
CLEAN HARBORS ENVIRONMENTAL	19,874.50	19,874.50
CLEAN TAHOE PROGRAM	10,000.00	20,000.00
CLEAR BALLISTICS LLC	1,209.47	1,209.47
CLEARVIEW AI, INC	-	1,480.00
CLENDENIN, ASHLEY (RESPITE ONLY)	320.00	320.00
CLIA LABORATORY PROGRAM	180.00	180.00
CLIO SOFTWARE	-	1,700.00
CLK SUPPLIES, LLC	-	23.14
CLOCK TOWER ORTHODONTIAL	-	3,446.00
CLOUD REVOLUTION LLC	-	14,737.50
CLOUD, JONATHAN I	10,625.00	10,625.00

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CMC TIRE INC	1,270.11	1,270.11
CMC TIRES	1,475.22	1,475.22
CMI EDUCATION INSTITUTE	298.85	298.85
CMI INC	1,084.63	98,488.58
CMSVEND FIRST CLASS VE	2.35	2.35
CMWORKS, INC.	-	22,631.78
CNOA	2,645.00	2,645.00
COAN EQUIPMENT CO	800.00	3,838.50
COAN EQUIPMENT OF NEVADA, INC	23,470.00	23,470.00
COBBLESTONE SYSTEMS CORP	17,010.48	17,010.48
CODE 3 ASSOCIATES	550.00	1,060.00
CODESP PUBLIC HR	0.00	4,450.00
CODEX CORP.	445.00	445.00
COEUR D'ALENE STAYBRID	265.73	265.73
COFFEE N COMICS LLC	\$ 159.65	\$ 159.65
COLD TECH REFRIGERATION CO	0.00	606.75
COLDTECH REFRIGERATION CO	-	923.29
COLE-PARMER INSTRUMENT CO	0.00	90.93
COLLABORATIVE DESIGN STUDIO	173,351.67	342,557.16
COLLECTION SERVICE OF NEVADA	52.00	52.00
COLLEGE OF ENGINEERING	-	450.00
COLLINS TELECOMMUNICATIONS LLC	2,761.48	14,210.00
COLLISION RECONSTRUCTION ASSOCIATION, LLC	-	708.75
COLOR-CRAFTERS INC	22,400.00	71,340.00
COLUMBIA ULTIMATE INC	0.00	14,776.02
COMFORT SUITES	421.65	421.65
COMMERCIAL REAL ESTATE EXCHANGE INC	32,436.00	32,436.00
COMMUNITIES IN SCHOOLS OF NEVADA	96,425.92	234,503.67
COMMUNITY FOUNDATION OF WESTERN NV	18,858.80	119,130.48
COMMUNITY GARDENS RENO LLC	660.00	660.00
COMMUNITY SERVICES AGENCY	39,949.93	39,949.93
COMPLETE DOC MGMT SOLUTIONS INC	-	8,285.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	0.00	71,146.91
COMPSYCH CORPORATION	11,231.94	22,224.15
COMPUTRUST SOFTWARE CORP	1,925.00	16,651.00
COMSTOCK LARGE ANIMAL HOSPITAL	1,681.85	1,681.85
COMSTOCK SEED	137.03	137.03
CONEXWEST	-	6,505.00
CONNECT ROCKET COMMUNI	0.00	3.81
CONNECTREX CORP	27,440.00	27,440.00
CONNOR CARDLOCK INC	273.92	273.92
CONOCO	46.75	46.75
CONSOLIDATED PLASTICS	159.25	159.25
CONSORTIUM FOR CHILDEN	0.00	1,520.00
CONSTRUCTION MATERIALS ENGINEERS INC	142,305.50	223,624.00
CONSTRUCTION SEALANTS SUPPLY INC	29,250.00	29,250.00
CONSUMER CELLULAR INC	84.27	84.27
CONSUMER DIRECT SERVICES	575.00	1,375.00
CONTINUING EDUCATION OF THE BAR	513.05	733.05
CONTINUING MEDICAL EDUCATION	750.00	750.00
CONTRA COSTA SUPERIOR COURT	46.35	90.64
CONTRACT FLOORING & INTERIOR SVCS	34,066.00	34,066.00
CONTRERAS, IVET	23,060.01	42,866.31
CONTROL INSTALLATION SPECIALISTS	-	7,500.00
CONTROL SOLUTIONS, INC	0.00	260.00
CONVERGEONE, INC.	1,750.00	150,499.43
CONWAY, COTTER C	500.00	1,300.00
COOK, DENTON & SHARI	0.00	10,000.00
COOKS DIRECT	936.72	4,908.17

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COOKS PHOTOGRAPHY	3,898.00	3,898.00
COOLSYS COMMERCIAL AND INDUSTRIAL	1,693.43	3,537.96
COOPERATIVE PERSONNEL SERVICES	7,360.00	17,668.50
COPPERSTONE WORKWEAR	0.00	329.92
CORAZON REAL ESTATE	0.00	4,140.00
CORE DYNAMICS LLC	2,359,515.19	3,114,207.90
CORNERHOUSE	0.00	3,625.00
CORNERHOUSE FORENSIC INTERVIEWING	1,075.00	1,075.00
CORNERSTONE DETENTION PRODUCTS, INC	4,827.79	4,827.79
CORNING FIBER INSTALLATION CONFERENCE	5,000.00	13,500.00
CORPORATE TRANSLATION SERVICES INC	3,013.87	8,090.41
CORPORATION FOR SUPPORTIVE HOUSING	-	18,407.50
CORRELLI LAW LLC	29,725.00	80,775.00
CORWIN	0.00	29.88
CORWIN FORD	2,060.62	3,033.81
COS PARKS AND RECREATION	35.00	70.00
COSMOPOLITAN APARTMENTS	1,758.00	3,516.00
COSTCO	120.00	120.00
COSTCO WHOLESALE	124.51	124.51
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	0.00	60.00
COUNTER TOOLS INC	-	7,000.00
COUNTRY TERRACE MOBILE HOME PARK	-	781.39
COURTYARD	296.70	296.70
COURTYARD BY MARRIOTT	557.18	557.18
COURTYARD GRAND JUNCTION	-	631.08
COURTYARD RENO EQUITY, LLC	2,538.00	8,415.00
COVANTA ENVIRONMENTAL INC	2,060.40	2,060.40
COZY MOUNTAIN MOTEL	-	8,865.18
CPI/GUARDIAN	8,961.43	8,961.43
CPM SERVICES INC	1,250.00	1,250.00
CRANDELL, JOHN	400.00	400.00
CRAYON SOFTWARE EXPERTS LLC	1,033,883.45	1,033,883.45
CREATIVE CONSULTING SOLUTIONS LLC	0.00	4,000.00
CREATIVE EMPIRE LLC	0.00	15,479.10
CREATIVE SIGN SYSTEMS	45,039.18	70,037.18
CREDITRON	0.00	15,705.74
CRICKET WIRELESS	0.00	89.00
CRICUT	339.83	339.83
CRISIS CALL CENTER	24,041.64	44,749.96
CRISIS PREVENTION	0.00	1,549.00
CRISIS READY GROUP LLC	17,500.00	26,250.00
CRISIS SYSTEMS LLC	12,300.00	12,300.00
CRISTANDO HOUSE INC	0.00	1,060.00
CRITERIA CORP	-	5,000.00
CROSS, DENA	0.00	440.00
CROSS-CULTURAL COMMUNICATIONS	6,240.00	6,240.00
CROSSED KEYS COUNSELING	432.64	1,081.60
CROWD SUPPLY	698.00	698.00
CROWLEY & FERRATO PUBLIC AFFAIRS INC	9,000.00	19,000.00
CROWLEY, MARGARET M	4,575.00	5,825.00
CRP/LMC APEX VENTURE, LLC	-	1,875.00
CRYSTAL ICE COMPANY	981.45	1,303.65
CSI FORENSIC CO	725.81	725.81
CSS RENO	130.75	351.05
CTR ROOFING	2,500.00	2,500.00
CTR ROOFING LTD	90,420.00	138,480.00
CTS INC	6,726.00	6,726.00
CUMMINS SPARKS SERVICE	717.30	1,005.22
CUMULUS MEDIA	2,040.00	2,040.00

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CURLY REDWOOD LODGE	1,479.60	1,479.60
CURTIS	6,766.00	6,766.00
CURWEN, VICKI ELLEN	-	70.00
CUSTOM CAGES	80.60	80.60
CUSTOM CONTROL SYSTEMS INC (CCSI)	8,750.00	14,000.00
CUSTOM GLASS DISTRIBUTORS INC	0.00	973.00
CUSTOM TRUCK ACCESSORIES	2,028.97	2,028.97
CUSTOM TRUCK ACCESSORIES INC	1,718.47	5,942.45
CUSTOM WINDOW TINTING	0.00	161.20
CUSTOMER ELATIONS, INC.	398.55	758.76
CUSTOMINK LLC	222.53	222.53
CUTTING EDGE SUPPLY	0.00	18,886.46
CV STARDUST38, LLC	-	2,310.00
CVS	257.30	445.29
CVS PHARMACY	30.79	30.79
CYBRARIAN CORPORATION	0.00	949.95
CYCLONE MANUFACTURING	40.23	40.23
CYRACOM	281.69	331.69
D & D ROOFING & SHEET METAL INC	115,444.00	115,444.00
D & M PUBLIC SERVICES IN NEVADA	660.00	3,287.50
D & S TOW INC	2,402.50	5,972.60
D AND S TOWING CO	2,915.00	3,234.00
D4H TECHNOLOGIES USA	0.00	660.00
DA VICTIM FUND	48,378.29	54,541.46
DAATA LLC	0.00	88.00
DALE, CANDI A.	1,360.00	2,160.00
DALLAS CHILDREN'S ADVOCACY CENTER	0.00	825.00
DANA LOUISE VILLA	684.15	968.77
DANBY SOURDOUGH FUEL CO	-	51.80
DATA NARRATIVES LLC	1,248.00	3,510.00
DATAPILOT, INC.	2,490.00	2,490.00
DATAWORKS PLUS LLC	1,366.79	59,228.55
DAUS, LYNNE J	7,350.00	13,700.00
DAVID CLARK COMPANY INC	303.00	303.00
DAVID HAMRE & ASSOCIATES	11,251.74	11,251.74
DAVIES, RICHARD, PLLC	37,950.00	37,950.00
DAVIS, MARIA C	8,320.00	13,510.00
DAYS INN	380.16	380.16
DAYTON VALLEY VETERINARY	250.00	250.00
DBK USA INC	190.60	190.60
DCG MANAGEMENT INC	95.00	95.00
DCG MANAGEMENT, INC.	0.00	2,750.00
DEF CON MERCHANDISE	920.00	920.00
DEFENSE FINANCE AND ACCOUNTING	-	9,141.29
DEITZ MEDIA & MARKETING LLC	2,451.00	34,447.24
DELIVERY CONCEPTS, INC.	56.55	56.55
DELL CORPORATION	7,809.62	13,913.09
DELL LLC	198,284.23	550,228.22
DELMAR FURNISHINGS INC	3,560.70	8,680.70
DELTA	-	795.00
DELTA CHALLENGE COINS	325.00	325.00
DELTA CHALLENGE COINS LLC	2,436.20	3,814.70
DELTA LODGING	-	13,896.00
DELTA PETRO WASH	-	248.49
DELTA Q FIRE AND EXPLOSION CONSULTANTS INC	-	3,506.25
DELUXE STEP AND RAIL INC	8,595.00	8,595.00
DEMCO INC	813.77	2,363.80
DENALI TOTEM INN	-	2,720.00
DENEEN POTTERY	1,133.24	1,133.24
DENNIS A JOINER & ASSOCIATES	16,000.00	16,000.00

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DERISO, SUSAN	494.42	1,723.82
DESERT FIRE PROTECTION	1,375.75	1,375.75
DESERT HILLS ELECTRIC	0.00	599.40
DESERT RESEARCH INSTITUTE	70.00	70.00
DESPAIN AND ASSOCIATES INC	0.00	6,674.00
DEVILLEZ, AMANDA	0.00	3,300.00
DHL EXPRESS	-	106.27
DIAGNOSTIC DRIVING INC	665.00	1,715.00
DIAMOND CONCRETE CUTTING	0.00	2,600.00
DIAMOND MARKETING SOLUTIONS GROUP INC	1,297.90	121,353.54
DIAMOND WILLOW INN	-	4,770.00
DICKS SPORTING GOODS	0.00	135.32
DICK'S SPORTING GOODS	0.00	548.92
DICKSON	800.65	800.65
DIGITAL TECHNOLOGY SOLUTIONS INC	24,107.38	26,298.99
DINA HUNSBERGER	926.10	926.10
DIPLOMA SENDER	20.00	20.00
DIRECT TV	980.72	1,471.08
DIRECTEUR DE L'ETAT CIVIL	37.75	75.04
DISCOUNT OFFICE SUPPLY	84.00	84.00
DISCOUNT SAFETY GEAR	739.75	4,318.25
DISH NETWORK	419.32	419.32
DISH NETWORK COMMERCIAL TV	136.10	408.30
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	40,721.74	77,512.74
DISTRICT HEALTH	274.00	274.00
DISTRICT HEALTH EHS	1,649.00	1,649.00
DIVERSIFIED PROPERTY MANAGEMENT	3,575.00	3,575.00
DJI SERVICE LLC	628.50	833.50
DJR FORENSICS	28,787.00	59,989.00
DLT SOLUTIONS	1,077.13	1,077.13
DMG NORTH	2,294.66	2,294.66
DMT SOLUTIONS GLOBAL CORP	23,534.00	23,534.00
DNSFILTER.COM	0.00	200.00
DOCUPET CORP	14,374.87	28,491.75
DOCUSIGN	6,210.00	6,210.00
DOD FED MALL	494.84	8,393.03
DOERING, LAURA	400.00	850.00
DOGWOOD MOTEL	1,326.00	1,326.00
DOLAN DODGE	18,856.26	18,856.26
DOLAN TOYOTA SCION	0.00	623.36
DOLAN, TERESA LYNN	240.00	240.00
DOLLAR TREE STORES INC	1,480.81	1,943.31
DOLLARHIDE, SHARON LEE	3,500.00	7,000.00
DOMESTIC VIOLENCE RESOURCE CENTER	22,433.27	28,258.45
DOMINO'S	38.25	38.25
DOMINOS PIZZA	131.19	131.19
DONNER INN LP	-	1,677.00
DONORSNAP	177.00	295.00
DONSHICK, FRANCINE S.	400.00	720.00
DOODLE	-	83.40
DOOLEY ENTERPRISES INC	97,810.98	97,810.98
DOUBLETREE HOTELS	-	482.12
DOUGHBOYS DONUTS	423.41	473.88
DOWL LLC	137,693.76	285,873.09
DOWN SYNDROME NETWORK	-	5,000.00
DRAEGER INC	228.00	228.00
DRAGON LIGHTS RENO	-	57.72
DREAM HOST	9.00	47.98
DREILING, DEREK C.	4,971.58	12,789.95

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VENDORS	Sum of 2ND QTR	Year to Date
DRENDEL, ANN W	3,200.00	6,650.00
DRI UPRINTING	362.75	362.75
DROMEDA NETWORKS	1,407.90	2,843.40
DROPBOX INC	1,063.00	1,063.00
DROZDOFF GROUP, LLC	-	3,400.00
DUDE SOLUTIONS INC	88,297.11	95,853.03
DUFF, ANITA	-	240.00
DUNSEATH KEY CO	1,311.80	1,444.40
DURANTE, THOMAS M.	2,700.00	5,900.00
DWF V SUMMIT CLUB HOLDINGS LLC	1,286.20	1,286.20
DYNAGRAPHICS	3,423.97	5,271.72
DYNAMIC PAINTERS INC	16,880.00	45,080.00
DYSON US	86.60	86.60
E NELSON	0.00	1,545.00
EAGLE ENGRAVING	287.95	287.95
EAGLE EYE PROMOTIONS	70.04	70.04
EAGLE QUEST	16,275.00	16,275.00
EASY ROOTER	41,654.15	68,419.15
EASYKEYS.COM INC	259.35	259.35
EBAY	-	190.81
EBSCO SUBSCRIPTION SERVICES INC	15,607.22	20,052.22
E-BUILDER, INC.	-	159,432.52
ECIVIS, INC.	-	63,000.00
ECOLAB INC	0.00	1,182.74
ECONOLODGE	1,126.85	3,894.00
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	157,631.05	157,631.05
ECOTENSIL INC	2,804.49	2,804.49
ED STAUB & SONS PETROLEUM INC	2,241.31	2,241.31
EDAWN	200.00	520.00
EDGERTON LEGAL LLC	0.00	41,565.89
EDWARDS, SCOTT	30,550.00	43,050.00
EDX	0.00	84.15
EFI GLOBAL, INC.	290.00	290.00
EGGEN, LOREN	11,710.00	22,918.75
EGOV ELECTRONIC MONITORING CO	0.00	491.35
EHAWAII.GOV	25.00	37.50
EIDE BAILLY LLP	188,000.00	256,000.00
EIGHTY8 STUDIO	0.00	3,875.00
ELECTRICAL SOLUTIONS LLC	35,838.77	58,041.92
ELEMENTOR	59.00	59.00
ELEVATE 4400	2,637.00	5,068.00
ELITE GATES	-	50.59
ELITE TRANSLINGO LLC	4,214.22	4,214.22
ELK CREEK STATION	-	125.59
EMERGENCY PREPAREDNESS SOLUTIONS	23,500.00	23,500.00
EMIGRANT STORAGE	293.16	293.16
EMILY CARRUTH PROPERTIES LLC	3,332.50	3,332.50
EMPIRE SNOW REMOVAL INC	0.00	13,500.00
EMPIRICAL EXPERTS LLC	-	700.00
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	235,084.35	447,683.66
EMPLOYER LYNX INC	206.50	206.50
EMPOWER PARENT, INC.	7,731.14	42,525.31
EMPOWERMENT CENTER	9,100.00	48,166.33
ENCONNEX LLC	622.30	622.30
ENERSPECT MEDICAL SOLUTIONS LLC	5,658.18	5,658.18
ENERSPECT MEDICAL SOLUTIONS, LLC	0.00	9,938.25
ENGENUITY SYSTEMS INC	0.00	35.50
ENGRAVERS OF RENO	678.45	836.11
ENNIS PAINT INC	63,428.75	63,428.75

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ENTENMANN ROVIN COMPANY	0.00	660.75
ENTENMANN-ROVIN COMPANY	908.45	2,331.85
ENTERPRISE FLEET MANAGEMENT INC	36,136.73	79,676.95
ENTERPRISE RENT-A-CAR	2,352.61	2,352.61
ENVIRONMENTAL INSPECTION CO	7,485.00	9,175.00
ENVISIONWARE	-	1,450.00
EON PRODUCTS, INC	2,525.96	2,525.96
EPI-USE AMERICA INC	17,850.00	35,400.00
EPI-USE LABS LLC	0.00	9,406.19
EPLUS TECHNOLOGY INC	381,644.13	620,627.93
EPLUS TECHNOLOGY, INC	13,628.25	14,293.90
EPMS	-	1,669.21
EPOS NOW LLC	143.00	572.00
EPPENDORF NORTH AMERICA INC	-	2,629.47
EQUIPMENTSHARE	5,997.79	7,474.74
ERA REALTY CENTRAL INC	0.00	7,133.87
ERIC'S MOBILE GLASS	1,852.90	1,852.90
ERLAB INC	-	624.44
ESI ACQUISITION INC	21,124.73	21,124.73
ESRI INC	0.00	301,350.00
ESSENTIAL ACCESS HEALTH	575.00	575.00
ESSVR LLC	0.00	101,952.33
ESTRADA, TERRIE	480.00	600.00
ETCHEVERRIA, ERIN	170.00	646.60
ETRAILER	162.47	162.47
ETSY	21.30	21.30
EVEON CONTAINERS INC.	-	4,953.04
EVERYDAY STORE	-	55.00
EVIDENT INC	587.73	1,386.14
EVOLVE FORENSICS	250.00	250.00
EWING IRRIGATION CO	-	650.63
EXAMWORKS COMPLIANCE SOLUTIONS LLC	1,575.00	3,150.00
EXTRA PACKAGING LLC	0.00	331.56
EXXON	286.66	331.95
EXXON OASIS STOP N' GO	-	40.37
EYE ZONE	95.00	95.00
EYEP SOLUTIONS	23,022.08	23,022.08
EZ STORAGE CENTER	5.00	5.00
FAA	-	5.00
FACEBOOK.COM	200.03	200.03
FACILITIES MANAGEMENT INC	495,257.25	989,812.98
FACTORY MOTOR PARTS	9,291.44	12,869.48
FACTORY MOTOR PARTS COMPANY	447.89	447.89
FAIRE INSIDER	59.97	99.95
FAIRFIELD INN & SUITES	1,107.49	6,700.27
FALLON HEATING & AIR CONDITIONING LLC	6,279.34	6,279.34
FAMILY COUNSELING SERVICE	18,166.00	53,942.00
FAMILY VISA & IMMIGRATION SERVICES, INC	2,445.00	6,995.00
FAMOUS DAVE'S BBQ	222.34	1,957.96
FAMOUS FOOTWEAR	273.33	273.33
FANGEROW, KAREN LA RUE	120.00	120.00
FARIAS, ELSA	1,140.95	1,140.95
FARMER BROTHERS CO	13,144.68	26,040.16
FARONICS TECHNOLOGIES USA INC	0.00	1,695.50
FAST FOODIES	789.24	1,894.84
FAST GLASS INC	570.00	880.00
FASTENAL COMPANY	362.46	638.68
FASTRAK NOTICE OF TOLL EVASION	12.00	12.00
FASTSIGNS	1,974.05	1,974.05

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FBS UTILITIES INC	17.82	17.82
FDI BACKFLOW SPECIALIST CO	-	115.50
FEATHERLITE OF RENO LTD	19,534.85	19,534.85
FEDERAL ENGINEERING INC	18,212.78	27,697.07
FEDERAL EXPRESS CORPORATION	1,362.91	2,531.53
FEDEX	2,128.82	2,262.57
FEDEX FREIGHT INC	314.17	770.22
FEED WORLD TRAILERS	-	12,574.00
FEITIAN TECHNOLOGIES	296.00	296.00
FELD FIRE	0.00	883.04
FENIX LIGHTING CO	448.39	448.39
FERGUSON ENTERPRISES INC	3,756.13	4,041.40
FERGUSON ENTERTAINMENT CO	8,200.05	8,848.68
FERNANDEZ, HAILEY	-	3,499.50
FERRARI-LUND REAL ESTATE INC	2,873.48	5,858.48
FERRARO GROUP, THE	24,000.00	24,000.00
FERRELL GAS LP	886.33	886.33
FERRELLGAS L P	6,262.49	9,267.72
FHN FINANCIAL MAIN STREET LLC	68,823.42	130,864.75
FIG TREE CATERING INC	16,940.60	16,940.60
FILEVINE INC	22,534.80	22,534.80
FILMTOOLS	70.34	210.80
FINGERPRINTING EXPRESS	117.00	117.00
FIRE DEPT COFFEE COMPANY	132.78	222.00
FIRE EXTINGUISHER INC	490.00	490.00
FIRE LINE EQUIPMENT	2,282.74	2,282.74
FIRE PREVENTION ASSOCIATION OF NEVADA	-	100.00
FIRE PROTECTION SERVICES CORP	257.44	2,918.94
FIREHOUSE SUBS	3,211.87	3,211.87
FIREHOUSE TECHNOLOGIES	149.99	149.99
FIRESHOWS WEST	225.00	255.00
FIRESTATS WEBINAR	600.00	600.00
FIRST CHOICE COFFEE	36.57	36.57
FIRST CHOICE COFFEE SERVICES CO	2,235.90	3,638.35
FIRST TACTICAL INC	557.36	557.36
FIS	33.46	50.66
FITNESS PLUS EQUIPMENT	109.11	109.11
FIVE STAR ATHLETICS	107.80	107.80
FIVESTAR RUBBER STATE INC	1,035.90	1,840.10
FIVESTARSTAMP.COM	36.80	36.80
FIXITSTICKS	1,758.50	1,758.50
FLAG STORE OF NEVADA INC	874.86	1,759.00
FLAGSHIP FLEET MANAGEMENT LLC	0.00	39,550.00
FLASHLIGHT DISTRIBUTOR INC	528.84	3,208.44
FLEET HEATING & AIR INC	9,505.00	21,505.00
FLEET SOLUTIONS LLC	15,755.93	21,886.64
FLEETPROS	0.00	549.00
FLETCHER, DEBBIE	7,200.00	10,800.00
FLICK, ROBERT M.	80.00	320.00
FLOOR & DÉCOR	49.96	49.96
FLORES, FRANCIS	500.00	500.00
FLORIDA DEPT OF REVENUE	450.00	900.00
FLOYD COUNTY HEALTH DEPARTMENT	22.50	22.50
FLSA FOR FIRE DEPARTMENTS	990.00	990.00
FLYERS ENERGY LLC	447.30	932.07
FLYING DIAMOND PHARMACY	34.95	34.95
FOLLET SCHOOL SOLUTIONS LLC	321.36	321.36
FOOD BANK	39.19	39.19
FOOD BANK OF NORTHERN NEVADA INC	434.27	837.70

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VENDORS	Sum of 2ND QTR	Year to Date
FOOD SOURCE	95.83	95.83
FOODMAXX	0.00	31.13
FOOT LOCKER	0.00	65.00
FORE ZEPHYR POINTE LP	0.00	2,949.00
FOREFLIGHT LLC	0.00	3,179.02
FORENSIC ANALYTICAL CRIME LAB	3,168.75	3,168.75
FORENSIC ASSURANCE	5,860.00	5,860.00
FORENSIC CONSULTATION	200.00	200.00
FORENSIC DEFENSE STRATEGIES LLP	2,000.00	2,000.00
FORENSICS SOURCE CO	775.73	914.97
FORESTRY SUPPLIERS INC	1,957.31	1,957.31
FOREVER 14	-	2,500.00
FORSKI ASSOCIATES LLC	-	10,600.00
FORTNET SECURITY INC	0.00	148,057.00
FORTRA, LLC	-	6,268.17
FOSTER & FREEMAN	393.67	393.67
FOSTER & FREEMAN USA INC	0.00	73,724.42
FOSTER AND ADOPTION (GROUPED)	4,897,389.76	9,651,671.56
FOSTER KINSHIP	3,600.00	4,500.00
FOUND IMAGE PRES FAIRE	-	312.00
FOUR PAWS LLC	40.00	40.00
FOUR PEAKS FUND 1, LP	-	2,120.00
FOUR SEASONS SUPPLY CENTER	39.98	39.98
FP MAILING SOLUTIONS	233.85	3,601.00
FRAZEE, LARI L., DO PC	5,267.00	5,267.00
FRED M FUEL	93.77	131.77
FREEDOM HOME HEALTH LLC	16,797.14	33,122.94
FRESH AIR SYSTEMS TECHNOLOGY INC	0.00	1,722.00
FRESH SCENT OF NEVADA	5,465.50	12,194.00
FRESNO SUPERIOR COURT	0.00	123.00
FREY SPRAY, LLC	20,524.00	36,755.00
FRIENDS OF BLACK ROCK HIGH ROCK INC	10,961.27	22,956.55
FRONTIER PRECISION, INC.	-	4,331.42
FRONTLINE CHAPLAINS INTERNATIONAL	-	2,500.00
FRYS FUEL	-	26.04
FSP INTL ASSOC OF EMER	1,628.00	1,827.00
FSP PUBLIC REL SOC OF	60.00	60.00
FUEL SOURCE	197.40	197.40
FULL BELLY DELI	1,289.13	1,289.13
FULL SOURCE LLC	0.00	69.95
FUN EVENTS NV	468.00	468.00
FUNDIN PUMP & WELL SERVICE LLC	-	7,763.85
FUNG, JANICE	18,100.00	71,900.00
FUSE CORPS	20,000.00	20,000.00
GALENA PROPERTY DEVELOP. LLC	12,000.00	38,350.00
GALLS INTERNATIONAL	3,835.83	5,423.46
GALLUP INC	1,500.00	1,500.00
GALLUP STORE	2,889.53	2,949.52
GALVESTON COUNTY HEALTH DISTRICT	6.00	6.00
GAMETIME INC	0.00	1,909.41
GAN NEWSPAPER CO	151.92	187.91
GANNETT NEVADA UTAH LOCALIQ	2,095.55	2,095.55
GANZ-ON-LINE	-	604.50
GARDEN SHOP NURSERY LLC	97,308.50	97,308.50
GARLAND/DBS INC	507,646.34	533,336.47
GARMAN, LILY M. HIGGINS	2,120.00	3,540.00
GARRETT, GARY MICHAEL	200.00	200.00
GARRISON FLOOD CO	-	7,709.89
GARRISON, WISKERCHEN & COATES LTD	1,000.00	1,000.00

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GARTNER INC	0.00	74,655.00
GASPAROFF, ROBERT	260.00	260.00
GAUGHAN SOUTH LLC	394.05	394.05
GC SUPPLY	2,044.06	4,083.83
GEARY PACIFIC	6,182.34	23,181.01
GENERAC POWER SYSTEMS	338.98	338.98
GENERAL MOTORS COMPANY	40.00	100.00
GERHARDT & BERRY CONSTRUCTION INC	13,054.59	34,444.56
GERLACH GENERAL IMPROVEMENT DISTRICT	2,529.61	4,986.81
GESSELMAN, NICOLE	1,663.00	2,683.00
GET CERTIFIED FOOD	2,310.00	2,310.00
GHISHAN, PETER K.	320.00	560.00
GHUSN, NANCY MOSS	4,125.00	6,300.00
GIBSON & BARNES	5,329.50	5,329.50
GIRL SCOUTS OF SIERRA NEVADA	0.00	4,000.00
GLACIERWEAR	166.85	166.85
GLASFLOSS INDUSTRIES	15,165.84	15,165.84
GLAXOSMITHKLINE	4,711.76	11,944.44
GLEIBERMAN PROPERTIES INC	2,797.00	2,797.00
GLOBAL FOODS INC	0.00	4,738.50
GLOBAL INDUSTRIAL	953.93	953.93
GLOBAL INDUSTRY PRODUCTS, CORP	0.00	488.04
GLOBAL PAYMENTS INC	-	500.00
GLOBAL TECHNOLOGY SYSTEMS INC	10,926.90	10,926.90
GLOBALSTAR LLC	309.35	712.85
GLOVE SAVER	176.36	381.21
GMIS	-	200.00
GO GREEN CONSTRUCTION INC	650.00	16,950.00
GO TREADS	1,061.00	1,061.00
GODADDY.COM	62.33	62.33
GODOY MEDICAL FORENSICS INC.	4,212.50	4,212.50
GOLD COUNTRY INN	-	801.19
GOLDEN GATE - SUN VALLEY	75.31	75.31
GOLDEN GATE PETROLEUM	153.05	153.05
GOLDEN NORTH INN	-	249.00
GOLDEN SOFTWARE	261.00	261.00
GOMEZ LOPEZ, MARCELINA	150.00	600.00
GOMEZ, SAMANTHA	120.00	280.00
GONDA, REBECCA (RESPITE ONLY)	160.00	160.00
GOOD CENTS	-	53.11
GOOD SOURCE SOLUTIONS INC	69,501.94	110,778.67
GOODWAY TECHNOLOGY CORPORATION	356.00	356.00
GOODWILL	6.99	14.49
GOOGLE	-	24.00
GOOGLE	3.98	3.98
GOOGLE LLC	118.40	118.40
GOOGLE STORAGE	3.98	3.98
GORELICK INVESTMENT GROUP III LLC	2,450.00	2,450.00
GOVCONNECTION INC	250.16	250.16
GOVERNMENT FINANCE OFFICERS ASSOC	2,630.00	3,773.63
GOVERNMENT INVESTMENT OFFICERS ASSOCIATION	600.00	600.00
GOVERNMENT SERVICES, INC.	3,705.00	3,705.00
GOVERNMENT SOFTWARE ASSURANCE CORP	48,972.00	48,972.00
GOVPROS	1.95	1.95
GOYAL PSYCHIATRY	0.00	1,400.00
GPJ INC	540.00	540.00
GPS CITY	733.77	733.77
GRAD, NEIL E. ATTORNEY AT LAW	6,000.00	13,000.00
GRAFICS UNLIMITED INC	3,471.46	5,041.46

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GRAINGER INC	33,636.39	62,089.82
GRAMMARLY CO	1,202.95	1,202.95
GRAND CAFE	88.14	88.14
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	746.64	1,493.28
GRANICUS INC	87,442.91	123,167.90
GRANITE CONSTRUCTION CO INC	184,738.24	490,484.04
GRANITE PROPANE INC	5,710.17	7,153.03
GRANT WRITING USA	445.00	940.00
GRASSROOTS BOOKS, INC.	93.72	237.10
GRATE DETECTIONS LLC	8,706.15	9,516.15
GRAY QUARTER INC	11,068.00	13,565.50
GRAYBAR ELECTRIC COMPANY INC	643.04	797.01
GRAYMAR ENVIRONMENTAL SERVICES INC	12,402.74	12,402.74
GRAYSHIFT LLC	0.00	30,795.00
GREAT AMERICAN ECLIPSE	2,292.50	2,292.50
GREAT BASIN BICYCLES INC	148.26	148.26
GREAT BASIN COUNSELING	75.00	450.00
GREAT BASIN WATER CO	17,389.19	58,265.94
GREAT FULL GARDEN EXPRESS	512.87	1,559.63
GREAT NORTHERN CONSULTING, LLC	17,173.51	17,173.51
GREAT RENO BALLOON RACE LLC	20.00	20.00
GREEN, WILL	-	600.00
GREENBRAE TROPHY CENTER	115.00	150.00
GREENS FEED COMPANY	241.20	258.80
GREYHOUND	7,746.69	9,931.44
GRIFFEYE INC.	9,160.00	9,160.00
GRIGGS, JERRY	14,409.54	18,476.79
GROUNDED ROOTS THERAPY INC	520.00	685.00
GROUP GREETING COM	4.99	4.99
GROUP WEST CONSTRUCTION INC	160,789.10	170,971.69
GSO SERVICES	225.00	225.00
GSO SERVICES LLC	7,270.00	11,960.00
GTL INMATE PHONE SERVICE	-	25.00
GTRANSLATE INC	199.90	199.90
GUARDIAN LIFE INSURANCE CO	9,351.41	18,570.05
GUS GLOBALSTAR USA	622.25	622.25
GUTH LABORATORY	0.00	889.49
GUTIERREZ, ADRIANNA	-	360.00
H AND E EQUIPMENT SERVICES	-	2,994.80
H AND E EQUIPMENT SERVICES INC	0.00	2,821.94
HAAS, JOSEPH R PH.D	1,250.00	2,500.00
HADRONEX	0.00	1,482.00
HAFELE AMERICA CO	35.47	35.47
HALO BRANDED SOLUTIONS	6,407.02	10,441.34
HALSTEAD LAW OFFICES	0.00	750.00
HAMILTON COMPANY	7,481.76	7,481.76
HAMILTON ROBOTICS	20,514.00	57,863.00
HAMPTON INN	0.00	182.52
HAMPTON INN & SUITES	214.92	214.92
HAMPTON INN AND SUITES	294.00	746.00
HANDS CRAFT FAIRE	-	229.00
HARBOR FREIGHT TOOLS	997.59	1,645.70
HARKEN/CASCADE RESCUE	177.81	177.81
HARRAH'S LAS VEGAS HOTEL & CASINO	0.00	1,391.00
HARRIS CORP. PUBLIC SAFETY	15,023.41	381,172.44
HARRIS COUNTY CLERK OFFICE	55.95	111.90
HARRIS LOCAL GOVT SOLUTIONS INC	0.00	2,625.00
HARRYS BUSINESS MACHINES INC	1,277.27	4,123.27
HART, DENNIS MICHAEL, JR.	40.00	40.00

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VENDORS	Sum of 2ND QTR	Year to Date
HARTZELL, TREVOR	600.00	975.00
HARVARD BUSINESS REVIEW	-	977.77
HARVARD WAY TIC	0.00	2,910.92
HARVEYS TAHOE MANAGEMENT CO INC	2,765.02	2,848.02
HAVE LIGHTS WILL TRAVEL	50,657.02	60,199.74
HAVEL'S MEDICAL	990.90	990.90
HBR	0.00	146.16
HDR ENGINEERING INC	211,383.21	608,155.85
HEALING MINDS LLC	1,000.00	1,000.00
HEALTH PSYCHOLOGY ASSOCIATES LLC	3,721.00	9,721.00
HEALTHIE NEVADA	1,725.00	3,450.00
HEARTHSTONE OF NORTHERN NEVADA	10,671.85	27,530.30
HEARTLAND SCHOOL SOLUTIONS	0.00	500.00
HEARTS COMPANION	10,500.00	20,750.00
HEARTSMART	268.00	268.00
HELLWINKEL, DONNA J DDS	1,050.00	2,750.00
HEMOCUE INC	108.40	614.16
HENNEPIN COUNTY	33.00	33.00
HENRIKSEN BUTLER NEVADA LLC	3,043.64	97,502.19
HENRY SCHEIN ANIMAL HEALTH	12,877.47	18,681.76
HENSCHER, CAITLIN	1,380.00	4,016.00
HERC RENTALS INC	1,500.00	3,100.00
HERITAGE CREEKSIDE LLC	0.00	1,375.00
HERITAGE PRODUCTS LLC	1,212.81	1,212.81
HERO ENVIRONMENTAL COMPANY	14,000.00	16,500.00
HERO ENVIRONMENTAL LLC	985.15	1,687.15
HEROIX	0.00	3,600.00
HERRICK, TIFFINY LCSW	972.00	972.00
HERSHENOW AND KLIPPENSTEIN ARCHTS LTD	11,200.00	23,907.50
HERTZLER, NIKKI	0.00	320.00
HEXAGON PUBLIC SAFETY	8,589.00	8,589.00
HIDDEN OAKS VILLAGE NV LP	-	2,368.00
HIGH CALIBER GLASS	1,736.00	1,736.00
HIGH COUNTRY CONTRACTORS	-	151.69
HIGH DESERT INTERNET SERVICES	0.00	270.00
HIGH DESERT SURFACING COMPANY	3,990.00	3,990.00
HIGH SIERRA AREA HEALTH EDUCATION	52,828.92	78,536.96
HIGH SIERRA ELEVATOR INSPECTIONS	1,500.00	5,000.00
HIGH SIERRA LOCKSMITH CO	-	660.00
HIGHLAND ELECTRICAL SUPPLYS	-	738.35
HIGUERA, APRIL D	23,500.00	39,500.00
HILEE FASHIONS	-	199.93
HILLMAN, JESSICA	2,152.10	3,210.60
HILLMAN, MICHELLE	3,202.80	6,312.00
HILTON	6,578.40	6,578.40
HILTON	257.68	257.68
HILTON GARDEN INN	166.11	166.11
HILTON GARDEN INN	166.11	166.11
HILTON HOTELS	6,266.38	6,266.38
HITT MARKING DEVICES INC	0.00	74.16
HIVIS & SUMMIT SAFETY	192.39	192.39
HLP INC	0.00	24,000.00
HOFFMAN, M.D. ASSOCIATED PATHOLOGIST	31.20	249.60
HOLDERER, GAYLE	400.00	1,000.00
HOLIDAY INN	547.08	547.08
HOLIDAY INN	726.12	831.96
HOLIDAY INN EXPRESS	0.00	485.51
HOLIDAY MARKET	17.73	17.73
HOME BASED COUNSELING OF NEVADA	6,594.19	14,793.74

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HOME DEPOT	1,759.49	1,759.49
HOME MEANS NEVADA	73.97	73.97
HOMEDEPOT	2,583.50	7,472.59
HOMETOWN HEALTH PLAN INC	162,540.00	323,820.00
HOMETOWN HEALTH PROVIDERS INS CO IN	1,680.00	5,220.00
HON ANALYTICS INC	594.30	594.30
HOOPA MINI MART	106.18	106.18
HOOTSUITE MEDIA INC	1,643.84	3,287.68
HOPE GROWS COUNSELING LLC	1,000.00	1,000.00
HORISHNY, LEO A.	80.00	80.00
HORIZON CONSTRUCTION INC	0.00	39,000.00
HOT TOPIC	-	86.28
HOTEL AT BLACK OAK	188.00	380.00
HOTEL NOBO	2,465.94	2,465.94
HOUGHTON COUNTY	15.00	15.00
HOUSE OF BREAD	205.85	205.85
HOUSING AUTH. OF THE CITY OF RENO	-	2,974.44
HOUSING AUTHORITY CITY OF RENO	108,213.43	456,362.84
HOUSTON SMITH CONSTRUCTION INC	195,665.58	195,665.58
HQ98 LLC	99.98	99.98
HRDIRECT/POSTERGUARD	0.00	89.99
HUB COFFEE ROASTER	56.00	56.00
HUB COFFEE ROASTERS	32.45	32.45
HUMAN FACTOR FORMULA, INC	6,000.00	23,250.00
HUMAN SERVICES NETWORK	-	600.00
HUMANE NETWORK	14,469.13	25,479.04
HUTCHS MISSION CAR WASH	0.00	229.98
HYATT	15.99	15.99
HYATT PLACE	220.32	220.32
HYDROGEOPHYSICS, INC. (HGI)	-	6,461.00
IACOVELLI, JAMES	1,520.00	2,360.00
IACP NET	1,950.00	2,615.00
IALEIA INC	55.00	55.00
IBIS SCIENTIFIC	-	62.31
ICMA	4,299.00	5,678.00
I-CON	1,270.24	1,270.24
ICS JAIL SUPPLIES, INC	12,842.00	17,262.00
ICSOLUTIONS	1.82	1.82
IDEMIA IDENTITY AND SECURITY	10,813.25	21,334.25
IDEXX DISTRIBUTION CORP	7,348.00	7,348.00
IHOP	328.67	328.67
IIA STORE	190.00	455.00
ILOOKABOUT (US) INC	13,500.00	13,500.00
IMAGINE GPS INC	-	14,850.77
IMMUNALYSIS CORPORATION	6,181.96	12,125.38
IMPACT EQUIPMENT COMPANY	19.90	325.04
IMPACT RELIABILITY SERVICES LLC	14,612.42	22,943.01
IMPERO CORPORATE	189.00	189.00
IMPORTERS CO OF AMERICA DBA FURNITURE DISCOUNTERS	275.00	275.00
IN NEVADA EXHAUST CLEANING INC	600.00	2,000.00
IN N OUT BURGER	0.00	72.38
INCLINE AUTO PARTS	0.00	13.38
INCLINE CAR WASH	1,156.21	1,870.63
INCLINE EDUCATION FUND	992.17	992.17
INCLINE PROPERTY MANAGEMENT	16,612.50	49,837.50
INCLINE REFUNDS	261,372.58	710,125.74
INCLINE VILLAGE COMMUNITY BUSINESS ASSOC	6,150.00	6,150.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	8,646.66	20,488.57
INDEED	0.00	18.00

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INDIA ASSOCIATION OF NORTHERN NEVADA	1,000.00	3,500.00
INDIGENOUS PEOPLES COUNCIL	-	5,000.00
INDUSTRIAL HANDLING EQUIPMENT, INC.	-	18,445.00
INFINITE DEFENSE LLC	894.30	894.30
INFINITI DIVING SERVICE, LLC	2,478.00	12,078.00
INFOGROUP	8,640.00	8,640.00
INFRAGARD LOS ANGELES	10.00	10.00
INGRAM LIBRARY SERVICES	2,475.55	3,238.77
INLAND SUPPLY CO	2,081.83	3,476.47
INLAND SUPPLY CO INC	36,476.43	71,137.75
INNOVATIVE EQUIPMENT INC	8,984.02	11,634.59
INNOVYZE INC	0.00	17,032.00
INSOMNIA COOKIES	38.87	38.87
INSTITUTE OF TRANSPORTATION ENGINEERS	332.00	332.00
INTEGRITY NV FUNERAL SERVICE INC	19,685.00	39,517.00
INTELIUS	29.85	49.75
INTENSE LLC	-	3,594.50
INTERCEPT LLC	56.00	346.00
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	943,827.09	1,960,605.43
INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS	138.00	138.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	73.98	73.98
INTERNATIONAL ASSOCIATION OF BLACK PROFESSIONAL FIREFIGHTERS	51.50	51.50
INTERNATIONAL ASSOCIATION OF FINANCIAL CRIMES INVESTIGATORS	105.00	105.00
INTERNATIONAL CITY/COUNTY	17,277.34	17,277.34
INTERNATIONAL COMMUNITY GUILDS CORP GENERAL	5,000.00	5,000.00
INTERNATIONAL LIBRARY SERVICES INC	0.00	5,975.00
INTERNATIONAL MINUTE PRESS	2,631.04	2,631.04
INTERPRETIVE GRAPHICS SIGNS & SYSTEMS	758.58	758.58
INTERSTATE SALES	11,760.00	23,283.00
INT'L ASSOC OF FORENSIC NURSES	1,830.00	2,864.00
INT'L CODE COUNCIL	2,173.00	2,173.00
INTOXIMETERS INC	7,224.00	7,224.00
INTRADO LIFE AND SAFETY INC	222,494.16	667,182.48
INTUIT	1,047.50	1,226.00
INVARION INC	199.80	249.75
INVITAE CORPORATION	2,700.00	3,900.00
IOPREDICT, INC	12,293.00	15,217.00
IPRINT TECHNOLOGIES	5,048.00	5,048.00
IRELAND NEEDLECRAFT	295.00	720.00
ISHI	3,880.00	3,880.00
ISLAMIC BOOKSTORE	297.00	297.00
ISPRING SOLUTIONS INC	1,740.00	1,740.00
IT-DYNAMIX	0.00	7,215.00
ITS LALAS KITCHEN AND CATERING	252.00	252.00
ITS MY COMMUNITY STORE	19,012.77	35,609.51
IT'S MY COMMUNITY STORE, LLC	11,321.03	26,043.30
IVY, LARRY A.	665.00	15,665.00
J & J GRIZZLY STORE	27.92	27.92
J & R SIGN COMPANY LLC	1,010.50	2,019.50
J AND B TOOL SALES	980.89	980.89
JACK IN THE BOX	25.91	68.46
JACKSON & FARMER AUTO BODY, INC.	0.00	510.00
JACKSON AND FARMER	140.00	140.00
JACKSON CREEK MFG INC	-	123,948.00
JACOBS ENGINEERING GROUP, INC.	733,149.99	1,127,135.33
JAMES PUBLISHING INC	0.00	170.00
JAMMERMAN, FLANA, PLLC	5,100.00	9,000.00
JANICE A WILLIAMS DECEDENT TRUST	6,668.00	6,668.00
JARES, CHRISTINA	2,073.17	5,242.07

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JBP LLC	2,895.56	11,175.45
JC BLACKSTONE LLC	0.00	15,000.00
JCCR AJU CENTER STREET FLATS LLC	-	2,199.00
JCPENNEY	-	55.45
JD CONSULTANCY LLC	10,000.00	10,000.00
JEB CONSULTING, LLC	2,000.00	2,000.00
JEFFERSON COUNTY COURT	-	32.50
JEFFREY VEASLEY MANAGEMENT LLC	-	1,000.00
JELLY BREAD LLC	0.00	1,500.00
JENNIFER KRUSH	0.00	736.79
JENSEN ENGINEERING, INC	6,100.00	6,100.00
JENSEN PRECAST	294.00	381.00
JEWISH FEDERATION OF LAS VEGAS	-	1,800.00
JIMMY JOHNS	419.03	727.42
JIMMY JOHNS	371.01	488.90
JIM'S SINCLAIR	77.69	77.69
JJ KELLER & ASSOCIATES INC	0.00	500.00
JLM TITLE LLC	0.00	3,475.58
JOANN STORES	21.00	21.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	5,708.00	9,613.00
JOHNNY'S SELECTED SEEDS	12.25	12.25
JOHNS SPRING AND SUSPENSION CO	3,369.67	3,369.67
JOHNSON CONTROLS	1,571.22	2,946.14
JOHNSON CONTROLS FIRE PROTECTION LP	64,363.01	162,617.16
JOHNSON LAW PRACTICE	50,481.45	121,867.08
JOHNSON, CINDY	840.00	960.00
JOHNSON, KIMBERLY	-	480.00
JOHNSON, ROBYN	760.00	1,080.00
JOHNSTON, RYAN	375.00	750.00
JOHNSTONE SUPPLY	0.00	213.15
JOIN INC	56,849.98	85,674.97
JONES, CHRISTOPHER	-	1,500.00
JORDAN KNIGHTON ARCHITECTS INC	2,399.00	2,399.00
JOSE & ASSOCIATES SCREEN SHOP INC	32,279.00	45,727.00
JOSEFS VIENNA BAKERY	-	257.40
JOSEPH MERKIN	2,175.00	2,175.00
JOSTENS	768.69	768.69
JOURNAL TECHNOLOGIES INC	92,584.64	92,584.64
JOURNEY OFFICIAL	-	107.98
JOURNEYS	-	54.12
JR SIMPLOT COMPANY	0.00	14,725.00
JRSPOS DEPOT	-	4,016.62
JULIAN, KATHIE M.	320.00	480.00
JUROR (GROUPED)	33,139.92	64,943.85
JURY SYSTEMS INCORPORATED	11,180.00	11,180.00
JUST A STORE	-	36.10
JUST BREATHE YOGA	270.00	270.00
JUSTICE AV SOLUTIONS INC.	108,109.70	340,281.46
JUSTICE BENEFITS INC	12,949.05	12,949.05
JUSTICE RESEARCH & CONSULTING, INC	2,805.00	2,805.00
JUSTRITE SAFETY GROUP	184.75	184.75
K STORM INCORPORATED	350.86	422.99
KAHL COMMERCIAL INTERIORS INC	108,739.63	264,110.16
KAHOOT	468.00	468.00
KAJEET, INC	-	7,125.24
KARLA K. BUTKO, LTD.	18,655.12	18,655.12
KARMA BOX PROJECT	120,742.54	283,741.14
KATHLEEN A MILBECK, MA MFT	220.00	920.00
KATOM RESTAURANT SUPPLY INC	436.05	5,280.05

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KAWASAKI RENO	0.00	111.50
KD S PONY CANYON MOTEL	-	10,165.98
KEENAN, HEATHER	200.00	450.00
KEEP TRUCKEE MEADOWS BEAUTIFUL	30,000.00	70,000.00
KELLEY BOLLEN CONSULTING LLC	987.50	987.50
KEMP, CURTIS	-	600.00
KENDALL AUTO	549.49	3,615.95
KENJI'S	0.00	215.00
KENNEDY, LINDA KAY	160.00	320.00
KENNETH PEELE INVESTIGATIONS	8,628.73	22,547.83
KETCH ALL COMPANY INC	1,219.84	1,219.84
KEVA	9.46	9.46
KEVIN KRUSH	0.00	11,420.00
KEYWAY SPARKS INVESTORS LP	0.00	2,736.54
KFT FIRE TRAINER LLC	0.00	4,662.59
KHAN, REENA	1,781.25	3,231.25
KIB & ASSOCIATES, LLC	3,800.00	7,550.00
KID ROCKER INC	303.34	303.34
KIDS FIRST FAMILY SERVICES	6,091.80	7,871.12
KIENE DIESEL ACCESSORIES	893.67	893.67
KIESUB CORP	5,764.69	5,764.69
KIMBALL, JANA	2,420.00	5,320.00
KINDERCARE LEARNING CENTER	-	165.00
KINDLE SVCS	37.49	37.49
KING BUFFET	-	185.30
KING, DORZELL	-	360.00
KING, JOYCE A.	280.00	280.00
KINGSTON RESORT	736.47	736.47
KIWICO, INC.	131.70	131.70
KLEE, DOSTO	-	750.00
KLEINFELDER INC	68,361.39	101,976.39
KNIGHT LEADERSHIP SOLUTIONS LLC	5,496.08	5,496.08
KNOX COMPANY INC	0.00	1,083.00
KOETTING, STEPHANIE	21,632.60	41,965.40
KOHL'S	562.95	14,545.29
KOINONIA FOSTER HOMES INC	187,925.44	356,198.74
KOKATAT	461.43	461.43
KONE INC	27,752.88	137,370.26
KONNECH INC	18,000.00	18,000.00
KORN FERRY HAY GROUP, INC	52,540.00	52,540.00
KOWL	500.00	500.00
KREATURE KOMFORTS ANIMAL HOSPITAL	1,100.00	1,100.00
KRO-BUILT	2,608.46	2,976.01
KRUSE & PARKER	0.00	20,000.00
KS STRATEGIES LLC	10,000.00	20,938.45
KUBWATER RESOURCES	4,727.52	9,455.04
KUENZLI PARTNERS	1,541.00	2,497.00
KULL, CURTISS	5,250.00	7,000.00
KULLY SUPPLY	0.00	241.65
KW SKY VALLEY, LLC	1,220.00	1,220.00
L A SUPERIOR COURT	15.50	16.50
L3 HARRIS	1,350.00	1,350.00
LA PERKS PLUMBING & HEATING INC	901.25	901.25
LA PERKS PLUMBING AND HEATING INC	10,090.45	42,761.81
LA QUINTA INN	-	301.08
LA QUINTA INN AND SUITE	-	227.22
LA QUINTA INNS	222.46	222.46
LA QUINTA MOTOR INNS	400.00	5,577.38
LA QUINTA SUITES	4,008.00	14,960.37

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LA STUDIO LLC	8,061.25	12,661.25
LAB CORP	689.00	1,331.75
LABELS DIRECT INC	0.00	279.37
LABELSMITH, INC	-	350.00
LABOR LAW CENTER, LLC	40.15	80.30
LABSOURCE INC	16,731.00	34,238.25
LACROSS, MAKYLA	1,062.40	1,062.40
LAIN, CYNTHIA	-	750.00
LAKE APPLIANCE REPAIR CO	-	137.46
LAKE DITCH COMPANY	0.00	37,801.22
LAKE ERIE CANDY FAIRE	0.00	116.68
LAKE TAHOE CONSERVATION FUND	0.00	6,000.00
LAKERIDGE CLEANERS	60.80	60.80
LAKESHORE LEARNING MATERIALS	0.00	2,679.35
LAKESIDE VILLAGE LLC	3,394.20	3,394.20
LALAIN, ANGELA	1,074.10	1,074.10
LAMAR	3,708.00	3,708.00
LAMAR TEXAS LIMITED PARTNERSHIP	5,000.00	5,000.00
LAMB, MONICA	2,075.79	5,221.07
LAMBOLEY, PAUL H	0.00	400.00
LANDEROS, MARTHA	270.00	710.00
LANDEROS, VICTOR	200.00	200.00
LANE COUNTY CIRCUIT COURT	69.75	69.75
LANG ELECTRONICS	-	600.00
LANGUAGE LINE SERVICES	576.05	909.15
LAS VEGAS METRO POLICE	319.77	477.77
LATHEM TIME CORPORATION	0.00	108.00
LATINO ARTE AND CULTURE	1,024.66	2,024.66
LAUNDRY SYSTEMS OF NEVADA INC	23,456.63	99,393.26
LAURUS SYSTEMS INC.	-	32,112.16
LAW OFFICE OF JANICE HUBBARD LLC	28,197.75	29,177.75
LAW OFFICES OF JEANNIE HUA	5,760.00	5,760.00
LAWMAN BADGE	5,291.00	5,291.00
LAWRENCE KAPEL LTD	28,000.00	46,400.00
LAZZARESCHI, DANIEL	80.00	320.00
LAZZARINI, MELISSA	1,007.80	1,007.80
LB FENCE COMPANY LLC	2,987.00	13,188.00
LCG SHARLANDS LLC	2,355.85	2,355.85
LCPTRACKER INC	0.00	6,333.33
LEADERSHIP AND TRAINING CONCIERGE	29,745.00	29,745.00
LEADSONLINE LLC	5,145.00	16,573.00
LEARNING TECHNOLOGIES GROUP INC.	37,854.00	43,462.00
LEDGER 8760 INC	18,000.00	42,000.00
LEDSCOPIC	2,999.00	2,999.00
LEE BIOSOLUTIONS INC	183.00	183.00
LEE JOSEPH	1,363.12	5,033.95
LEEDER, NANCYANN P.	1,237.50	2,287.50
LEEDS FORENSIC SYSTEMS, INC.	8,070.00	38,375.00
LEGACY BEHAVIORAL HEALTH	610.78	610.78
LEGENDARY SMILES	2,046.00	2,046.00
LEGENDARY VACUUM	1,492.56	1,492.56
LEGISLATIVE COUNSEL BUREAU	1,380.76	2,181.09
LEHR	308.10	308.10
LEICABIO	834.77	1,135.94
LEMMON WAY GROCERY OUTLET	29.63	242.98
LENCO INDUSTRIES INC	315,631.00	315,631.00
LES SCHWAB TIRE CENTER	3,029.51	3,029.51
LESLIE'S POOL SUPPLIES, INC.	1,766.39	3,818.90
LESLIES POOLMART	2,078.68	2,078.68

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LETS CONNECT	750.00	750.00
LETTUCE GROW	0.00	189.61
LEVELUP CURB	350.00	350.00
LEWIS ROCA ROTHGERBER CHRISTIE LLP	15,833.31	41,388.85
LEWIS, LYNDA	1,500.00	3,500.00
LEXIPOL LLC	546.36	10,784.10
LEXIS NEXIS	17,634.00	21,290.87
LEXISNEXIS EPIC	50.00	50.00
LEXISNEXIS RISK SOLUTIONS	0.00	1,461.60
LIFE ASSIST INC	44,101.57	82,885.97
LIFE CHANGE CENTER	74,970.97	123,237.40
LIFE CHANGES, INC.	12,664.58	16,793.61
LIFE TECHNOLOGIES	64,932.66	274,530.89
LIFELOC TECHNOLOGIES	0.00	2,789.79
LIFETECH CORPORATION	11,940.10	27,909.57
LINCHPIN STRUCTURAL ENGINEERING INC	3,500.00	3,500.00
LINCOLN GARDEN INVESTORS LLC	1,228.00	1,228.00
LINDE	0.00	142.52
LINDE GAS AND EQUIPMENT INC	1,021.10	1,242.05
LINEAR SYSTEMS, INC.	0.00	4,085.00
LINGENFELTER, BRAD, D.V.M.	13,800.00	20,775.00
LINGUIST EDUCATION INC	81.47	81.47
LINTON, LINDA J	800.00	800.00
LINX CORPORATION	1,898.00	1,898.00
LIPOMED INC	85.60	85.60
LISA MAY PLLC	-	456.00
LITIGATION SERVICES	2,398.26	2,398.26
LITTLE ALMOND LLC	3,804.25	5,521.75
LITTLE CAESARS PIZZA	123.20	144.17
LITTLE PEOPLES COVE	-	1,928.00
LKQ CENTRAL INC	115.00	115.00
LKQ HEAVY TRUCK ACME	648.55	648.55
LLRMI	-	150.00
LN CURTIS & SONS	0.00	204.90
LOCHNESS MEDICAL SUPPLIES INC	655.50	655.50
LOCKETT & SULLIVAN INC	700.40	700.40
LOCKWOOD-MOORE INC	1,791.94	4,132.20
LOGAN SIMPSON DESIGN INC	22,238.72	39,381.86
LOGAN'S ROADHOUSE	37.93	37.93
LONG BARN LODGE	901.60	2,825.76
LONGORIA INTERVENTION SERVICES	1,240.00	1,240.00
LOOMIS	0.00	83.01
LOOMIS ARMORED US LLC	8,318.13	8,318.13
LOOMIS, FARGO & CO	0.00	5,071.11
LOPEY, JAMES EDWARD	280.00	280.00
LOS ANGELES CO SHERIFF'S OFFICE	70.00	245.00
LOS ANGELES IRON AND STEEL COMPANY	17,599.77	41,066.13
LOS ANGELES TRUCK CENTERS LLC	37,501.72	56,923.61
LOTUS RADIO CORP	600.00	600.00
LOVE YOUR 5	14,428.75	19,093.75
LOVES	196.65	440.69
LOWES	6,713.69	13,465.83
LP INSURANCE SERVICES	43,200.00	50,400.00
LUBAWY & ASSOCIATES INC	12,000.00	12,000.00
LUBE SHOP	-	84.00
LUCIDCHART.COM	4,380.00	4,380.00
LUKE ANDREW BUSBY, LTD.	1,925.00	1,925.00
LULUCOM	59.02	59.02
LULZBOT	431.98	431.98

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LUMEN TACTICAL COMPANY	179.91	179.91
LVRJ CIRCULATION	89.00	89.00
LYNN BARNETT & ASSOCIATES	6,000.00	6,000.00
M & C ENVIRONMENTAL TRAINING INC	1,235.00	1,235.00
M FOOD MARKET	20.00	20.00
M&M EXCAVATING AND LANDSCAPE SVCS LLC	78,550.00	78,550.00
M&M IMAGING LLC	3,141.67	9,434.14
M3 PLANNING INC	53,475.00	115,693.47
MACHABEE OFFICE ENVIRONMENT	2,997.21	2,997.21
MACHABEE OFFICE ENVIRONMENTS	18,865.58	25,944.70
MACHOVA, SARKA	1,357.00	2,593.00
MACONDO NETWORKS	6,067.58	8,531.02
MAGLINAO, BELLA	7,719.00	13,719.00
MAHAFFEY, MARTHA B	700.00	22,500.00
MAHLER, SARAH	800.00	1,600.00
MAHONEY & ASSOC. CONSULTING, LLC	3,812.00	3,812.00
MAIL CHIMP	4,960.00	6,260.00
MAINTAINER CORPORATION	494.00	494.00
MAJEN LLC	2,240.00	2,240.00
MAJOR COUNTY SHERIFFS OF AMERICA IN	5,000.00	5,000.00
MAKE.COM	68.24	102.36
MAKE-A-WISH	-	2,500.00
MALAGON, IXTLACCIHUATL	1,202.50	1,462.50
MALIK, MASHAL	5,250.00	9,500.00
MAMMOTH LAKES INN	1,002.60	1,002.60
MANAGEMENT CONCEPTS	-	2,098.00
MANAGING CONTRACEPTION LLC	310.80	310.80
MANAGING PPL AT WORK	198.00	297.00
MANATRON INC	0.00	332,832.00
MANPOWER TEMPORARY SERVICES	154,718.83	284,306.53
MAPCA SURVEYS, INC.	15,220.00	15,220.00
MAPLE STAR NEVADA LLC	3,576.43	20,391.07
MARATHON STAFFING GROUP INC	67,092.79	129,949.14
MARI CHUY'S TEQUILERIA	150.00	150.00
MARK FORE & STRIKE	59.98	59.98
MARKETLAB INC	303.88	303.88
MARRIOTT HOTEL	-	385.59
MARSHALL EMS BILLING	2,041.68	2,041.68
MARSHALL'S SEPTIC CARE	-	220.00
MARTIN-ROSS & ASSOCIATES LLC	3,410.00	14,522.05
MARVEL LIGHT	123.43	123.43
MARVEL LIGHTING	176.67	176.67
MARVEL WAY APARTMENTS LP	2,848.47	6,770.47
MASON WEST	176.39	176.39
MASSIF UNIFORMS	2,371.68	2,371.68
MASTERCPE	164.96	164.96
MATRIX IMAGING SOLUTIONS INC	27,258.32	48,689.83
MATTHEW BENDER AND CO INC	582.61	582.61
MATTHEWS FAMILY COUNSELING	1,200.00	1,550.00
MATTRESS FIRM CO	-	866.10
MAUPIN COX AND LEGOY	1,007.50	2,285.00
MAVERIK	2,056.70	4,281.91
MAVERIK	-	247.59
MAXED PROFESSIONALS LLC	0.00	3,200.00
MAXORPLUS LTD	3,038,079.78	5,741,646.44
MAXUM ENTERPRISES, LLC	658,512.21	1,303,485.95
MAY, LISA	0.00	4,384.00
MAYHEW LAW PLLC	58,343.00	128,740.50
MCALINDIN, CONOR	-	1,200.00

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MCCUAN METALS CO	1,402.50	1,402.50
MCCUEN CONSTRUCTION, INC	2,268,713.21	2,797,209.72
MCDONALD CARANO WILSON LLP	1,170.00	1,170.00
MCDONALD'S	154.76	255.01
MCDONALD'S	9.19	9.19
MCGINLEY AND ASSOCIATES INC	9,611.51	48,527.54
MCKENZIE PROPERTIES	48,609.00	113,513.00
MCKESSON GENERAL MEDICAL CORP	10,853.93	17,242.20
MCKESSON MEDICAL-SURGICAL INC	0.00	2,201.06
MCKILLICAN AMERICAN INC	24.00	24.00
MCM TECHNOLOGY LLC	20,339.57	20,339.57
MCMMASTER-CARR	463.29	1,015.75
MCMMASTER-CARR SUPPLY COMPANY	0.00	126.81
MCNEIL (RUIZ), KARINA E.	4,352.10	8,492.50
ME FIRST LLC	1,168.57	1,168.57
MEALS ON WHEELS AMERICA	650.00	2,000.00
MED LAB SUPPLY	-	207.96
MEDA PRODUCTIONS	299.00	299.00
MEDIATOR TRAINING CENTER	1,200.00	1,200.00
MEDICAL ADMIN CONSULTANT LLC	4,500.00	10,500.00
MEDICAL SERVICES OF NEVADA	22,681.69	39,882.75
MEDLINE INDUSTRIES, LP	-	6,578.18
MEDTRUST LLC	115,004.68	226,389.60
MEETGEEK.AI	39.00	39.00
MEGAWASH LLC	1,551.25	6,013.61
MELODY OF CHINA INC	1,200.00	1,600.00
MELROSE BAR	100.00	100.00
MELVYN GREEN & ASSOCIATES INC	16,650.00	34,950.00
MEN DOCINOCA	2.00	2.00
MEN DOCINOCA	0.05	0.05
MERCEY SPRINGS 152 PARTNERS LLC	48,101.19	112,236.11
MERCK & CO INC	12,630.88	75,106.36
MERIT NETWORK, INC.	0.00	425.00
MERRILL, CRAIG	550.00	1,075.00
MERSI DISTRIBUTION LLC	2,470.50	4,965.08
MESH CREATIVE INC	23,727.65	50,396.00
MESSICKS	0.00	1,586.51
MET ONE INSTRUMENTS INC	39,798.36	55,296.86
METRO MOBILE COMMUNICATIONS INC	0.00	879.00
METROQUIP	10,796.80	10,796.80
METTLER TOLEDO	13,512.52	22,224.63
MFCP	363.41	363.41
MGM GRAND	500.00	1,045.56
MGR ASSOCIATION	0.00	1,575.00
MGT OF AMERICA LLC	11,225.00	21,016.50
MHL SYSTEMS	25,564.60	25,564.60
MHS INCLINE VILLAGE	164.43	915.86
MICHAEL HOHL MOTOR CO	1,574.10	11,410.26
MICHAELS	377.24	504.69
MICHAELS DELI	997.18	1,286.77
MICHELLES STORE	-	423.73
MICROCOSM	-	88.40
MICROGENICS CORPORATION	90,202.65	177,929.44
MICROSOFT	47.61	73.83
MICROSOFT CORPORATION	32.80	32.80
MIDWEST TAPE LLC	15,232.28	30,991.32
MILITARY EXPERTS LLC	1,500.00	1,500.00
MILLER ELECTRIC COMPANY INC.	509,542.80	528,442.79
MILLER MENDEL INC	91.65	133.45

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MILLER, BARBARA	200.00	200.00
MILLER, JOSEPH A	3,842.50	7,847.50
MILLERS JACKETS UNIFORM CO	13,141.93	21,404.08
MILLIMAN INC	0.00	22,842.50
MILNE TOWING SERVICE	5,577.36	7,459.99
MILNE TOWING SERVICES	2,704.00	4,466.00
MINDS N MOTION	-	1,380.00
MIRACLE RECREATION EQUIPMENT CO	-	10,710.40
MIRION TECHNOLOGIES	222.60	222.60
MISAC	130.00	130.00
MITCHELL INTERNATIONAL INC	3,056.58	3,056.58
MITCHLAND TOOLS	118.99	2,593.94
MITUTOYO AMERICA CALIBRATION LAB	224.75	224.75
MJD DEVELOPMENT, LLC	-	2,063.00
MJE TELESTRUCTURE	1,377.00	1,377.00
MMS GOV SOLUTION LLC	1,147.77	4,872.50
MO MUSIC CO	1,749.92	1,749.92
MOANA LANE NURSERY	183.52	183.52
MOANA NURSERY	144.85	225.85
MOBILE SOLUTIONS SVCS HOLDINGS LLC	21,754.25	43,130.00
MODOC STEEL & SUPPLY LLC	9,971.24	9,971.24
MODOC TRANSPORTATION CO	\$ -	\$ 22.00
MOFOS PIZZA AND PASTA	-	146.70
MOGA, MISTY	0.00	2,600.00
MOHAVE COUNTY SUPERIOR	47.00	47.00
MOMENTUM TELECOM INC	24,624.03	49,253.34
MONICA GLADWELL	17,190.00	37,458.00
MONSON, KENNETH L PHD	1,250.00	1,250.00
MOORE PET SUPPLIES	18.99	18.99
MOPEC INC	328.23	558.68
MORE TO LIFE ADULT DAY HEATH CTR	38,819.00	65,750.00
MORTECH, MFG INC	1,707.70	7,747.55
MOS EQUIPMENT CO	-	2,818.04
MOTEL 6	1,215.25	5,508.96
MOTION INDUSTRIES INC	210.33	1,197.17
MOTOR SHEEP	739.80	739.80
MOUNTAIN MIKES PIZZA	183.88	183.88
MOUNTAIN VIEW MORTUARY	15,129.00	26,737.00
MPM MEDICAL SUPPLY	500.00	500.00
MR APPLIANCE OF RENO	437.95	695.72
MR. MAGIC	601.00	601.00
MSC INDUSTRIAL SUPPLY CO	4,137.98	4,247.38
MSDSOONLINE INC	5,617.92	5,617.92
MT ROSE HEATING & AIR CONDITIONING	29,526.00	29,526.56
MUNIMETRIX SYSTEMS CORPORATION	159.96	319.92
MURPHY, F. KEVIN MD	2,000.00	4,000.00
MWH AND KGW	8,879,317.32	18,122,850.01
MWI VETERINARY SUPPLY CO	13,986.14	26,724.78
MY FAVORITE MUFFIN	276.44	276.44
MY FAVORITE MUFFIN & BAGEL CAFE	184.31	423.63
MY NEXT CAREER PATH STAFFING, LLC.	111,637.65	213,810.46
MY RENO COMPUTER TUTOR	3,780.00	10,945.00
MYOTIS INC	-	750.00
MYSTERY RANCH LTD	0.00	244.00
N. NV COMMUNITY HOUSING RESOURCE	0.00	1,050.85
NAACP	-	1,200.00
NAAG FORENSIC PC	30,000.00	30,000.00
NACCHO	2,200.00	2,200.00
NACE INTERNATIONAL	-	80.00

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NACM	3,075.00	3,375.00
NACO	2,245.00	2,245.00
NADAGUIDES	35.70	35.70
NALL, MONICA	2,736.33	5,923.54
NAME INC	510.00	1,290.00
NAME-CHEAP.COM	-	29.95
NAMI NV Annual Conference	250.00	250.00
NAPA	0.00	22.24
NAPA	502.46	965.88
NAPA AUTO PARTS	20,885.43	46,655.26
NAPHCARE INC	2,333,805.13	4,862,521.59
NASHVILLE WRAPS, LLC	84.00	445.72
NASW-NV	-	300.00
NATIONAL ACADEMIES OF EMERGENCY DISPATCH	1,670.00	1,670.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	150.00	370.00
NATIONAL ASSOC OF COUNTIES	7,305.00	7,305.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	0.00	3,650.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	0.00	1,400.00
NATIONAL ASSOC OF GOV WEBMASTERS	600.00	600.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	2,950.00	5,029.00
NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	150.00	150.00
NATIONAL BOARD OF CERTIFICATION FOR MEDICAL INTERPRETERS	0.00	275.00
NATIONAL CENTER FOR STATE COURTS	495.00	1,485.00
NATIONAL CONSUMER LAW CENTER	0.00	1,996.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	185.00	185.00
NATIONAL DISTRICT ATTORNEYS ASSOC	5,322.00	5,322.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	2,195.00	2,195.00
NATIONAL ENVIRONMENTAL	1,080.00	2,169.00
NATIONAL EVERYTHING WHOLESALE	121.92	121.92
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOCIATION	3,150.00	3,150.00
NATIONAL FIRE PROTECTION ASSOC	156.95	156.95
NATIONAL FIRE PROTECTION ASSOCIATION	600.30	600.30
NATIONAL FOOD GROUP INC	16,793.58	16,793.58
NATIONAL GROUND WATER ASSOC	320.00	320.00
NATIONAL GUARDIANSHIP ASSOCIATION	920.00	2,395.00
NATIONAL HEALTHCARE COALITION PREPAREDNESS CONFERENCE	3,120.00	3,120.00
NATIONAL HERO STORE INC	0.00	167.50
NATIONAL INSTITUTE OF CRIME PREVENTION	550.00	550.00
NATIONAL JUDICIAL COLLEGE	199.00	199.00
NATIONAL JUDICIAL COLLEGE	439.00	439.00
NATIONAL MEDICAL SERVICES INC	79,093.00	159,655.50
NATIONAL MINORITY UPDATE	195.00	195.00
NATIONAL NOTARY ASSOC	0.00	40.00
NATIONAL PLANT SERVICES INC	8,682.50	257,475.11
NATIONAL SHOOTING SPORT	70.00	70.00
NATIONAL TACTICAL OFFICERS ASSOC	1,434.00	1,434.00
NATIONAL TRENCH SAFETY, INC.	6,129.54	6,129.54
NATIONWIDE INSTALLATIONS	-	50,000.00
NATL ASSN OF COUNTY RECORDERS	325.00	325.00
NATURE'S SEED	58.50	58.50
NCH SOFTWARE	40.40	40.40
NCR PAYMENT SOLUTIONS CORPORATION	18,250.36	37,423.69
NCSC	4,360.00	6,950.00
NEAHUSAN, SEAN, ATTY AT LAW LLC	0.00	6,900.00
NEIDERT, DAVID K ATTORNEY AT LAW	21,640.00	44,260.00
NEIGHBOR NETWORK OF NORTHERN	-	2,500.00
NEIGHBORHOOD MEDIATION CENTER INC	35,462.50	59,442.50
NELSON ELECTRIC COMPANY, INC	1,400.00	1,403.74
NELSON PRECISION MANUFACTURING	1,829.40	1,829.40

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NELSON, KATHRYN S.	400.00	800.00
NEMO-Q INC	0.00	145.00
NET NV LLC	13,872.00	40,913.20
NETFLIX	87.95	107.94
NETSMART NEW YORK INC	12,655.06	63,314.84
NETWORK INTERPRETING SERVICE LLC	156.64	156.64
NEVADA 11TH JUDICIAL DISTRICT COURT	0.00	9.27
NEVADA ASSESSORS' ASSOCIATION LLC	0.00	3,225.00
NEVADA ASSOC OF COUNTIES	975.00	1,650.00
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	450.00	675.00
NEVADA BOARD OF ENGINEERS	250.00	250.00
NEVADA BOARD OF EXAMINERS	1,350.00	1,350.00
NEVADA BY PRODUCTS	895.40	2,724.60
NEVADA CENTER FOR CIVIC ENGAGEMENT	0.00	3,750.00
NEVADA CHAPTER OF AGC	205.00	205.00
NEVADA CHILLER AND BOILER INC	10,515.00	10,515.00
NEVADA CHILLER AND REFRIG	4,980.00	4,980.00
NEVADA CITY/COUNTY MGMT ASSOC.	50.00	100.00
NEVADA COMMISSION ON ETHICS	0.00	14,056.47
NEVADA COMMISSION ON P.O.S.T.	0.00	700.00
NEVADA DAIRY LLC	4,484.07	9,215.39
NEVADA DEPARTMENT OF HEALTH	20,779.23	20,779.23
NEVADA DEPT OF BUSINESS & INDUSTRY	0.00	7,929.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	47,158.35	1,319,624.68
NEVADA DEPT OF MOTOR VEHICLES	2,719.25	4,748.75
NEVADA DEPT OF PUBLIC SAFETY	47,251.50	116,154.75
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	239,853.70	494,525.18
NEVADA DIVISION OF CHILD & FAMILY SERVICES	324,533.83	1,112,758.29
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	100.00	28,727.00
NEVADA DIVISION OF FORESTRY	19,360.50	19,360.50
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	1,360.86	1,360.86
NEVADA DIVISION OF STATE LANDS	500.00	1,300.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	120.00	120.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	16,479.09	38,814.09
NEVADA ENERGY SYSTEMS INC	4,632.59	20,969.83
NEVADA EXHAUST CLEANING INC	1,375.00	4,400.00
NEVADA GMIS	1,080.00	1,080.00
NEVADA HOMELESS ALLIANCE	24,377.77	29,293.53
NEVADA HOUSING COALITION INC	295.00	295.00
NEVADA HUMANE SOCIETY	17,472.69	28,247.17
NEVADA INDOOR TENNIS FACILITY INC.	-	1,000.00
NEVADA INFRASTRUCTURE CONCRETE CONFERENCE	419.86	419.86
NEVADA INTERFAITH ASSOCIATION	1,000.00	1,000.00
NEVADA INVESTIGATIVE SERVICES LLC	1,388.00	1,388.00
NEVADA JUDGES OF LTD JURISDICTION	0.00	250.00
NEVADA LAND LLC	0.00	71,385.40
NEVADA LEGAL SERVICES INC	51,925.68	83,370.13
NEVADA LEGISLATIVE COUNSEL BUREAU	9,020.68	12,088.53
NEVADA LIBRARY ASSOC	370.00	370.00
NEVADA MEMORIAL ESTATE PLANS INC	0.00	3,761.00
NEVADA MUSEUM OF ART	255,000.00	255,000.00
NEVADA MUSEUM OF ARTS	45.00	45.00
NEVADA MUSEUMS ASSOCIATION	35.00	35.00
NEVADA NEWS GROUP	75.00	75.00
NEVADA OVERHEAD DOOR	110.00	110.00
NEVADA OVERHEAD DOOR CO	110.00	110.00
NEVADA POWER PRODUCTS	399.08	742.93
NEVADA PRESORT CORPORATION	121,114.14	238,435.74
NEVADA PUBLIC HEALTH ASSOCIATION	1,600.00	1,875.00

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NEVADA SEAL AND PUMP CO	1,565.33	1,565.33
NEVADA SECRETARY OF STATE	0.00	80.00
NEVADA SPEEDOMETER	555.00	615.00
NEVADA SPEEDOMETER SERVICE	0.00	5,999.99
NEVADA STATE - DEBT SERVICE PAYMENTS	0.00	1,147,034.72
NEVADA STATE DEPT OF CONSERVATION	30.00	30.00
NEVADA STATE ATTORNEY GENERAL	0.00	27,000.00
NEVADA STATE BOARD OF PHARMACY	2,351.50	3,976.50
NEVADA STATE DEPT OF AGRICULTURE	25.00	100.00
NEVADA STATE DEPT OF CORRECTIONS	26.50	26.50
NEVADA STATE DEPT OF SENTENCING	-	3,375.00
NEVADA STATE DIVISION OF CHILD AND FAMILY SERVICES	0.00	1,701.00
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	0.00	6,385.00
NEVADA STATE DIVISION OF STATE PARK	228.25	228.25
NEVADA STATE INDUSTRIAL RELATIONS	131,386.84	142,442.75
NEVADA STATE OFFICE OF VITAL RECORDS	47,655.00	111,127.00
NEVADA STATE PUBLIC WORKS	-	7,971.20
NEVADA STATE SURPLUS PROPERTY	30.00	238.19
NEVADA STATE TREASURER	3,142,877.55	5,601,070.68
NEVADA TAHOE CONSERVATION DISTRICT	13,991.78	22,197.53
NEVADA TOWING INC	40.00	40.00
NEVADA VETERINARY MEDICAL ASSOC	0.00	1,000.00
NEVADA WATER ENVIRONMENT ASSOC	330.00	330.00
NEVADA WATER ENVIRONMENT ASSOCIATION	200.00	200.00
NEVADA YAMAS	1,007.15	2,907.41
NEVADA YOUTH EMPOWERMENT	0.00	5,000.00
NEVADA YOUTH HOMELESSNESS SUMMIT	217.10	217.10
NEVADA, STATE OF	3,843.75	5,156.25
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	56,661.71	114,293.53
NEVADABUSINESS.COM	2,054.00	2,054.00
NEW JERSEY VITAL RECORDS	0.00	37.95
NEW MEXICO VITALS	0.00	26.00
NEW MILLENNIUM HOLDCO INC	2,350.00	4,850.00
NEW SUNRISE CLEANING	3,564.40	3,564.40
NEW THEORY MEDICAL CO	200.00	200.00
NEW YORK NEW YORK HOTEL	141.84	141.84
NEWBERRY COOKIE CO	165.00	165.00
NEWFIELDS COMPANIES LLC	14,922.00	20,029.50
NEXMO LTD	84.28	172.46
NEXT DAY GOURMET LP	363.40	363.40
NEXTALK INC	-	2,750.00
NGMA	651.00	651.00
NI GOVERNMENT SERVICES, INC.	1,408.44	2,825.56
NIAIA.ORG	100.00	100.00
NICHEVISION FORENSICS LLC	0.00	21,525.00
NICHOLAS & CO INC	10,472.65	17,916.70
NICHOLS CONSULTING ENGINEERS	153,119.09	272,101.70
NICK THE GREEK	579.00	579.00
NIELSEN, FLETCHER D	-	1,200.00
NIKE	0.00	103.49
NIKE INC	214.73	214.73
NISSAN	3,776.16	3,776.16
NITV FEDERAL SERVICES, LLC	0.00	1,395.00
NM PSYCHOLOGY	-	99.24
NOAH'S ANIMAL HOUSE FOUNDATION	-	5,000.00
NOKIA OF AMERICA CORPORATION	12,372.00	12,372.00
NOMATIC	674.97	674.97
NOR - CAL BATTERY	8,671.99	8,671.99
NOR-CAL BATTERY CO.	19,576.00	19,576.00

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VENDORS	Sum of 2ND QTR	Year to Date
NORDISCO CORP	165.91	165.91
NORTH AMERICAN EMBROIDERY	3,241.01	10,869.54
NORTH AMERICAN MILLWORK INC	5,750.00	5,750.00
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	0.00	197.00
NORTH TAHOE MARINA INC	-	1,003.45
NORTH VALLEYS HARDWARE STORE	0.00	19.37
NORTHERN NEVADA BLACK CULTURAL AWARENESS SOCIETY	5,200.00	5,200.00
NORTHERN NEVADA EMERGENCY PHYSICIANS	0.00	1,000.00
NORTHERN NEVADA HOPES	1,521,141.92	1,559,613.97
NORTHERN NEVADA HUMANE SOCIETY	360.00	360.00
NORTHERN NEVADA INTERNATIONAL CENTER	695.00	5,002.41
NORTHERN NEVADA LEGAL AID	241,708.00	403,198.50
NORTHERN NEVADA LITERACY COUNCIL	32,958.47	109,417.48
NORTHERN NEVADA PEST CONTROL INC	12,265.00	21,780.00
NORTHERN NEVADA SIKH SOCIETY	-	2,500.00
NORTHERN NEVADA WINDOW TINTING	460.00	460.00
NORTHERN NV COMMUNITY HOUSING	0.00	915.00
NORTHWEST RIVER SUPPLIES INC	0.00	26,907.10
NOTEPAGE INC	395.00	395.00
NOVELLA, SIERRA	-	120.00
NPSG GLOBAL LLC	-	4,000.55
NPSIB	-	184.00
NUTRIEN AG SOLUTIONS	309.40	2,416.40
NV CAREER STUDIO, UNR	350.00	350.00
NV COALITION TO END DOMESTIC AND SEXUAL VIOLENCE	700.00	950.00
NV DEPT OF AGRICULTURE	1,260.00	1,745.00
NV ENERGY	1,314,065.09	2,881,123.94
NV ENVIRONMENTAL PROTECTION	2,050.00	2,050.00
NV REHS BOARD	3,525.00	3,775.00
NV SECRETARY OF STATE	0.00	80.00
NV SOS SILVERFLUME	720.00	720.00
NV STATE COMPENSATION INSURANCE FUND	5,749.20	11,667.94
NV VET MEDICAL EXAMINERS	405.60	3,695.20
NY CITY VITAL RECORDS	0.00	90.90
OAKLAND COUNTY	16.00	16.00
OAKLAND COUNTY	2.50	2.50
O'BRIEN ROGERS & CROSBY	4,426.00	7,921.00
O'BRIEN'S MOVING & STORAGE INC	6,787.50	6,787.50
OBRIENS MOVING AND STORAGE INC	1,595.06	2,138.06
OCHOA, IRMA	480.00	760.00
OCLC INC	360.22	6,576.75
ODDIE BLVD PARTNERS LLC	1,632.66	1,632.66
ODIZ SAFETY LLC	117.82	117.82
ODORBUSTERS LLC	225.00	1,094.00
ODP BUS SOL LLC	8,600.20	16,687.56
ODP BUSINESS SOLUTIONS LLC	6,091.53	6,091.53
ODYSSEY ENGINEERING INCORPORATED	17,428.00	17,428.00
OFFENDER SMARTPHONE MONITORING	45,531.00	92,520.00
OFFICE CHAIRS UNLIMITED INC	436.62	436.62
OFFICE DEPOT	2,379.99	5,236.16
OFFICE DEPOT	529.00	1,058.00
OFFICE FURNITURE COMPANY	1,125.00	1,140.44
OLD STATION FILL UP	95.01	95.01
OLD WORLD COFFEE LLC	49.50	49.50
OLDENBURG, VICTORIA T	0.00	2,750.00
OLIDEN, ASHLEY	600.00	600.00
OLIN CORPORATION	163,309.63	317,386.76
OLSON INVESTIGATIONS, LLC	10,392.86	16,305.32
OLSON, JOHN DAVID	200.00	200.00

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OMNI CONCEPTS INC	817.52	2,981.77
OMNIGO SOFTWARE, LLC	0.00	5,960.01
ONSOLVE LLC	0.00	15,000.00
OPEN SNOW AND OPEN SUMMIT	39.99	39.99
OPENGENIUS.COM	1,200.00	1,200.00
OPENSESAME INC	0.00	54,222.00
OPEX CORPORATION	0.00	14,095.00
OPPORTUNITY ALLIANCE NEVADA	-	5,000.00
OPTIONS VETERINARY CARE	33,499.44	42,457.48
ORANGE COUNTY CLERK	29.00	29.00
OREGON JUDICIAL DEPARTMENT	104.56	104.56
O'REILLY	1,284.04	1,284.04
O'REILLY AUTO PARTS	13,225.85	22,942.33
O'REILLY AUTOMOTIVE INC	0.00	4.38
ORIENTAL TRADING CO INC	1,914.25	1,914.25
OSHA	167.99	167.99
OSRX	35.00	70.00
OTHRAM REQUEST	-	103.09
OUR CITY STORAGE AT NORTH TOWNE	150.83	150.83
OUT WEST BUILDINGS	9,836.02	9,836.02
OUTDOOR POWER	59.05	1,284.02
OUTLIER TECHNOLOGIES INC	0.00	8,778.00
OUTLOOK CHRISTIAN CHURCH	600.00	1,500.00
OVERDRIVE INC	145,223.04	352,169.01
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	2,040.00	35,540.00
OVERSTOCK.COM CORE	-	143.71
OWEN EQUIPMENT SALES	509.20	509.20
OXBORROW TRUCKING	13,495.00	18,402.00
OXFORD SUITES	201.96	534.18
P6 FAMILY SERVICES, LLC	211,589.94	367,492.04
PAC MACHINE CO INC	1,799.00	1,799.00
PAC WEST HELICOPTERS	42,707.00	47,018.25
PACER.GOV	260.00	420.90
PACIFIC BEHAVIORAL HEALTH	9,878.00	13,260.00
PACIFIC COAST BUILDING PRODUCTS	-	251.40
PACIFIC FLOORING SUPPLY INC	109.90	109.90
PACIFIC OFFICE AUTOMATION	7,140.00	7,140.00
PACIFIC SHREDDING COMPANY	1,567.97	1,958.90
PACIFIC STORAGE COMPANY	2,892.28	4,872.20
PACIFICAP	2,038.00	2,038.00
PADDLE.NET	8.00	8.00
PAISANS OLD WORLD DELI	622.57	1,467.16
PALETERIA DEL ANGEL	300.00	300.00
PALOMINO PROPANE, LLC	385.56	2,308.36
PALOMINO VALLEY PET RESCUE, INC	-	2,500.00
PANDA PRINTING AND MAILING CO	742.50	742.50
PANTRY PRODUCTS	76.00	76.00
PAPA DOGS DELIA	-	35.52
PAPE' GROUP, INC	-	30,808.39
PAPE MACHINERY	11,596.73	29,056.25
PAR WESTERN LINE CONTRACTORS, LLC	0.00	1,714.00
PARAMETRIX, INC.	0.00	685.11
PARCHMENT TRANSCRIPTS	13.00	13.00
PARK VIEW VILLAS	1,830.00	1,830.00
PARTNERS PHARMACY LLC	1,291.95	2,733.03
PARTNERS, LLC	15,000.00	15,000.00
PARTY AMERICA	86.92	86.92
PARTY CITY	12.00	12.00
PARTY CITY CORPORATION	60.00	60.00

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PASSION BUILT LLC	3,600.00	10,700.00
PATAGONIA HEALTH INC.	28,707.63	50,898.00
PATRICKS CLEAN UP	600.00	600.00
PAUL CAVIN ARCHITECT LLC	13,047.50	25,292.00
PAUL ERWIN KISH FORENSIC CONSULTANT	4,000.00	4,000.00
PAYPAL	0.00	2,934.23
PAYPRO US INC	0.00	11.55
PBC GURU LLC	4,500.00	4,500.00
PD CONSULTING LLC	0.00	3,333.00
PDI SECURITY SYSTEMS	755.40	755.40
PEACEKEEPER PRODUCTS INTL	0.00	21,351.33
PEAK RESIDENTIAL EVERGREEN FUND LP	1,284.33	1,284.33
PEAVEY CORP	641.53	1,868.18
PEEKS, ADELIDA	-	1,200.00
PEER SUPPORT NETWORK	100.00	100.00
PEERLESS CLEANERS INC	598.13	988.48
PELICAN DATA PLAN	45.00	75.00
PELRA IL	2,406.83	2,406.83
PEN CO LLC	561.79	561.79
PENDO PRODUCTS	3,490.00	3,490.00
PENNSYLVANIA DEPARTMENT OF HEALTH	30.00	30.00
PEPPERMILL	1,300.00	1,300.00
PEREZ, CRISTINA	3,442.07	3,442.07
PERFORMANCE FOOD GROUP INC	2,632.00	24,714.56
PERIMETER, INC	-	75,000.00
PERKIN ELMER	892.00	1,784.00
PERKIN ELMER GENETICS INC	0.00	52.50
PERKIN ELMER INSTRUMENTS	0.00	11,442.00
PERKINS, THOMAS E	444.20	1,244.20
PERPETUAL STORAGE INC	3,344.22	3,344.22
PERSONALIZATION MALL	80.35	80.35
PERSONNEL CONCEPTS	519.60	519.60
PERYAM, JENNIFER	-	240.00
PET EDGE	188.30	188.30
PETERBILT TRUCK PARTS	158.93	158.93
PETERSON, PATSY ANN	-	1,500.00
PETRICHOR PSYCHOLOGICAL CONSULTANTS	3,000.00	3,000.00
PETRO	-	116.58
PETSMART	21.37	21.37
PFIZER	0.00	0.78
PFIZER INC	16,260.00	16,260.00
PFM ASSET MANAGEMENT LLC	4,500.00	4,500.00
PHILLIPS 66	50.84	50.84
PHILLIPS 66	23.38	57.48
PHILLIPS, PATRICIA	320.00	720.00
PHONE CENTER ANSWERING	287.63	604.38
PIASECKI, MELISSA MD	6,000.00	7,200.00
PIERCE MANUFACTURING INC	495.00	495.00
PIERCE, P ROBERT	480.00	880.00
PILOT	268.04	730.05
PILOT THOMAS LOGISTICS	2,043.09	2,043.09
PINELLAS COUNTY VITALS RECORDS	42.50	42.50
PINLESS	20.00	20.00
PINPOINT TESTING, LLC	-	36,000.00
PIONEER CENTER FOR THE PERFORMING ARTS	2,438.06	3,281.02
PITNEY BOWES INC	0.00	80.97
PIVOTAL OPTICS, INC.	200.00	200.00
PIZZA GUYS	411.98	770.65
PIZZA PLUS INC	225.73	225.73

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VENDORS	Sum of 2ND QTR	Year to Date
PK ELECTRICAL INC	112.00	7,520.00
PLATSHORN, LESLIE	120.00	120.00
PLAYBACK NOW INC	-	120.00
PLAYPLAY.COM	3,804.00	5,706.00
PLENIUM BUILDERS	9,579.32	31,881.08
PLUMAS-SIERRA RURAL ELECTRIC	901.04	1,826.15
PODS ENTERPRISE INC	1,809.96	2,463.02
POLARIS INDUSTRIES INC	49,623.31	49,623.31
POLICE EXECUTIVE RESEARCH FORUM	0.00	50.00
POLICE STORE	33.99	33.99
POLKA, SHARON (RESPIRE ONLY)	400.00	400.00
POLL EVERYWHERE, INC.	499.00	499.00
POLLINATOR PARTNERSHIP	150.00	150.00
POLYDYNE INC	49,133.52	98,267.04
POP POPS WORKSHOP	502.50	502.50
PORT OF SUBS	1,679.34	1,799.34
PORT OF SUBS INC	281.00	567.00
PORTER CORPORATION	153,010.61	153,010.61
PORTER GROUP LLC	40,000.00	48,000.00
PORTER LEE CORPORATION	22,100.00	22,100.00
POSITIVE PROMOTIONS	0.00	385.35
POSTALANNEX	29.66	29.66
POTTER, JERRY	500.00	500.00
POWERCOMM SOLUTION CO	3,876.08	4,410.54
POWERCOMM SOLUTIONS INC	77,139.40	195,655.20
PP USI INSURANCE SERVICE INC	154.89	667.02
PRACTICING LAW INSTITUTE	368.50	368.50
PRACTISING LAW INSTITUTE	-	833.50
PRCP - NV HIDDEN VALLEY, LLC	-	1,236.80
PRE CONSTRUCTION SERVICES GROUP LLC	7,020.00	15,770.00
PRECISION CONCRETE CUTTING	-	7,192.32
PRECISION DOCUMENT IMAGING	0.00	7,560.00
PREFERRED HOMECARE RENO	2,898.01	6,603.48
PREMIER BIOTECH INC	360.69	360.69
PRESENCE THERAPY	1,397.85	1,417.85
PRESTIGE ANALYTICS, INC.	20,000.00	20,000.00
PRICE, LORIE	280.00	280.00
PRIDE EQUIPMENT LLC	475.04	475.04
PRIME PARK VISTA APARTMENTS	1,819.14	1,819.14
PRIME RESIDENTIAL GROUP	305.00	530.00
PRIMO WATER	366.56	621.26
PRINCE, VICKIE	7,497.50	12,592.40
PRINCESS ALASKA LODGES	99.00	99.00
PRINT PROMO APPAREL RP	2,683.00	2,707.00
PRINTER LOGIC	0.00	8,184.00
PRIORITY DISPATCH CORP	6,570.00	7,665.00
PRIORITY DISPATCH CORP	730.00	730.00
PRISM SYSTEMS CORPORATION	4,890.00	29,350.00
PRO 1 AUTOMOTIVE	349.65	449.55
PROFORENSICSUPPLIES	314.97	314.97
PROGRESSIVE PEST MANAGEMENT	1,800.00	3,350.00
PROGRESSIVE PEST MANAGEMENT LLC	175.00	175.00
PROGRESSIVE PRINT SOLUTIONS	1,898.80	3,548.83
PROJECT UNITE, INC	3,500.00	3,500.00
PROMINENCE HEALTHFIRST	2,598,526.05	4,343,967.37
PROMODEALER	-	381.00
PROMOTIONS NOW	2,645.77	2,645.77
PROPERTY RECORDS INDUSTRY ASSOC	385.00	385.00
PROQUEST INFORMATION AND LEARNING	1,050.00	1,050.00

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VENDORS	Sum of 2ND QTR	Year to Date
PROQUEST LLC	0.00	2,480.85
PROSPECTOR HOTEL	242.90	242.90
PROVENCE, SCOTT	0.00	6,000.00
PSI SERVICES LLC	454.25	787.50
PSS STORE	81.18	81.18
PST ARCHIVESOCIAL	0.00	5,988.00
PTZ PETWATCH	4,050.00	8,100.00
PUB N SUB	267.66	267.66
PUB N' SUB	488.23	488.23
PUBLIC AGENCY TRAINING COUNCIL	325.00	325.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	25,353,834.06	45,758,445.38
PUBLIC HEALTH MANAGEMENT INC	0.00	2,500.00
PUBLIC RELATIONS SOCIETY OF AMERICA	612.00	612.00
PURCELL TIRE & RUBBER	96,689.59	182,435.04
PURE PROMOTIONS	6,270.57	13,070.80
PURE PROMOTIONS INC	3,030.00	3,030.00
PYRAMID LAKE PAIUTE TRIBE	94,768.54	189,537.08
Q A GROUP LLC	0.00	6,888.20
Q&D CONSTRUCTION INC	1,200.00	2,400.00
QBL REAL ESTATE LLC	-	2,000.00
QDOBA	5,478.34	5,478.34
QIAGEN LLC	181.13	5,635.58
QUADIENT, INC	165.00	165.00
QUAL-ECON LLC	443,984.66	1,052,522.05
QUALITY CONTROL SERVICES	-	485.00
QUALITY INN	301.20	3,329.95
QUALTRAX INC	0.00	15,277.68
QUEST COUNSELING & CONSULTING	148,367.46	188,058.54
QUEST DIAGNOSTICS INC	4,164.65	6,358.56
QUEST SOFTWARE INC	1,519.48	1,519.48
QUICK SPACE	6,220.20	11,865.50
QUICKWASH	1,078.48	1,765.70
QUIK STOP	104.23	158.25
R & D WELDING LLC	1,066.05	1,066.05
R & R PRODUCTS INC	667.30	667.30
R W HATFIELD	3,060.83	3,060.83
RAD ENTERPRISES LLC	0.00	12,980.00
RAD STRATEGIES INC	0.00	2,712.50
RADCO COMMUNICATIONS LLC	0.00	9,300.00
RADIATION DETECTION CO	4,119.35	4,229.35
RADY CHILDRENS CO	1,800.00	1,800.00
RAGAN COMMUNICATIONS	-	798.00
RAGLEN SYSTEM BALANCE INC	1,608.00	1,608.00
RAIL CITY GARDEN CENTER INC	599.50	599.50
RAIN FOR RENT	88,277.18	138,496.91
RAINBOW MARKET #10	140.05	140.05
RAINBOW PRINTING & OFFICE SUPPLY	0.00	389.17
RAINE'S MARKET INC	-	36.48
RALEYS	1,160.03	2,119.10
RALSTON WEST	579.91	579.91
RAPID CONSTRUCTION	0.00	13.79
RAPID SPACE LLC	45,568.08	200,479.07
RAY HEATING PRODUCTS INC	1,978.05	2,528.05
RAY MORGAN COMPANY	26,726.97	74,685.16
RDO	883.59	1,072.37
REAL TIME NETWORKS INC	36,174.00	63,551.00
REASON CONSULTING CORP	0.00	2,995.00
REBUILDING TOGETHER NORTHERN NEVADA	24,047.24	59,786.05
RECON POWER BIKES	-	449.00

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RECONYX, INC	230.00	270.00
RECORDER'S ASSOC OF NEVADA	25.00	25.00
RECTOR, VERONIKE	-	350.00
RED GARTER HOTEL CASINO	-	135.43
RED ROCK PSYCHOLOGICAL HEALTH	-	1,350.00
RED SQUARE AGENCY LLC	870.00	2,030.00
RED WING SHOES	659.97	659.97
REDIRECT YOUTH OUTREACH CO	18,737.08	49,658.64
REDROCK STUDIO LLC	1,000.00	1,000.00
REDWOOD TOXICOLOGY LABORATORY	11,520.14	15,608.23
REELDX	249.00	249.00
REFRIGERATION SUPPLIES DISTRIBUTOR	738.00	26,461.82
REFUND VENDORS (GROUPED)	76,899.15	230,407.26
REGIONAL EMERGENCY MEDICAL SERVICES	5,592.32	28,315.76
REGIONAL GOVERNMENT SERVICES	-	250.00
REGIONAL TRANSPORTATION COMMISSION	11,487.40	20,844.40
REGISTER COM	39.96	59.94
REGISTERED INK PRINT AND DIGITAL	835.82	835.82
REI	364.15	364.15
REI	5,688.30	8,249.90
REIMBURSEMENTS (GROUPED)	162,244.66	757,826.36
REINSHAGEN-HERNANDEZ, OLIVIA	1,836.90	8,121.10
RELAX INN OF YREKA	89.60	358.40
RELIAS	99.90	99.90
RELIASTAR LIFE INSURANCE COMPANY	650,339.28	1,290,183.36
RELYCO SALES INC	1,152.49	2,231.09
REMEDYREPACK, INC	407.00	1,024.35
REMSA	467.00	542.00
RENEGADE COUNSELING ASSOC., LLC	350.00	350.00
RENO BIKE PROJECT, INC.	1,172.00	1,172.00
RENO BRAKE DISTRIBUTING CO	3,347.81	6,080.48
RENO BRAKE INC	1,147.02	1,147.02
RENO BUSINESS INTERIORS INC	21,048.73	90,884.88
RENO CARSON MESSENGER SERVICE INC	5,023.00	7,993.00
RENO CENTER FOR CHILDREN LLC	27,982.78	39,728.34
RENO CYCLES & GEAR	1,014.86	1,296.34
RENO DRAIN OIL CO	235.00	235.00
RENO EMBROIDERY COMPANY	484.30	484.30
RENO ENT SPECIALISTS	50.00	50.00
RENO FOOD SYSTEMS	500.00	500.00
RENO FORKLIFT	1,454.96	1,454.96
RENO GAZETTE	1,239.96	2,637.10
RENO GUNS & RANGE	107.46	107.46
RENO HARLEY-DAVIDSON	0.00	683.98
RENO HEATING & AIR INC	851.00	851.00
RENO HYDRAULIC & REBUILD INC	1,386.35	1,386.35
RENO INITIATIVE FOR SHELTER & EQUALITY	717,207.71	1,542,663.51
RENO INVESTORS 1 LLC	0.00	3,450.00
RENO IPHONE/IPOD REPAIR CO	294.99	294.99
RENO MOTORSPORTS	249.95	249.95
RENO NEWSPAPERS INC	3,048.96	22,510.96
RENO ORTHOPAEDIC CLINIC	1,600.00	1,600.00
RENO OUTDOOR LIVING	0.00	3,700.00
RENO PAINT MART INC	32,090.65	36,757.66
RENO POP WARNER RECREATION	-	290.00
RENO RADIOLOGICAL ASSOCIATES CHTD	29.07	159.81
RENO REGENCY APPLICANT	74.95	74.95
RENO RENDERING	2,190.00	2,190.00
RENO RENTS LLC	3,953.91	5,332.84

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RENO ROCK TRANSPORT	994.41	4,918.37
RENO ROCK TRANSPORT LLC.	198.41	198.41
RENO SALVAGE	427.00	427.00
RENO SALVAGE COMPANY	1,167.21	2,332.79
RENO SOCCER CENTER	9,000.00	9,000.00
RENO SPARK NAACP	1,700.00	4,200.00
RENO TAHOE WINDOW CLEANING	-	1,600.00
RENO TYPE	1,221.00	1,221.00
RENO VISTA APARTMENTS	1,687.63	1,687.63
RENO WINDUSTRIAL COMPANY	0.00	62.31
RENO-SPARKS CAB COMPANY	2,220.68	2,887.81
RENO-SPARKS CHAMBER OF COMMERCE	300.00	300.00
RENO-TAHOE AIRPORT AUTHORITY	377.00	1,202.00
RENOWN	9,712.48	21,186.81
RENOWN	-	100.00
RENOWN HEALTH	3,931.44	5,325.54
RENOWN MEDICAL SCHOOL ASSOCIATES INC	11,894.12	32,908.24
RENOWN REGIONAL MEDICAL CENTER	1,539.42	3,534.96
RENTLY.COM	-	1.99
REPLACEMENTPARTS.COM	-	51.81
RESCO/CRESCO	668.87	1,597.50
RESCUE DIRECT	-	1,184.97
RESIDENCE INN BY MARRIOT	-	362.22
RESTITUTION (GROUPED)	6,787.39	13,981.03
REVIVE HEALTH SENIOR CARE LLC	39,487.15	69,304.53
REVIVE RENO LLC	11,691.23	25,013.77
REVIVE SPARKS LLC	27,951.84	42,045.40
REX MOORE GROUP, INC.	29,488.00	29,488.00
REYMAN BROTHERS CONSTRUCTION	0.00	4.18
REYNOLDS, TRUDA L.	280.00	280.00
RFI ENTERPRISE INC	895.59	14,157.38
RFI ENTERPRISES INC	655.20	655.20
RFS SMARTCOMMUNICATION INC	0.00	73.00
RICE LAKE WEIGHING SYSTEM	3,074.00	3,969.98
RICE UNIVERSITY	10.65	10.65
RICKS AEC REPROGRAPHICS INC	1,334.10	6,159.35
RIDGE HOUSE INC	1,111.56	47,334.40
RIDGEVIEW BY VINTAGE LP	7,196.00	8,547.00
RISK SOLUTIONS INTERNATIONAL LLC	5,000.00	133,000.00
RISKNOMICS LLC	875.00	875.00
RISTENPART, THERESA	117,886.37	210,681.87
RITE OF PASSAGE ATCS INC	26,965.00	51,990.00
RIVERSIDE COURT	3.50	3.50
RIVERSIDE HOTEL	2,031.10	2,031.10
RIVERWOOD APARTMENTS	2,091.00	8,381.26
RJ AND SON LLC	1,300.00	1,300.00
ROADPOST USA INC.	401.70	803.40
ROBERT HALF INTERNATIONAL INC	7,470.33	18,145.33
ROBIN POWERED INC	13,900.00	13,900.00
ROCK SOLID PROJECT SOLUTIONS INC	20,350.00	24,790.00
ROCKART SIGNS AND MARKERS	342.72	342.72
ROCKETBOOK	433.92	433.92
ROCKWOOD TREE SERVICE	439.00	439.00
ROCKY MOUNTAIN INFORMATION NETWORK	0.00	250.00
ROGUE FITNESS	974.39	974.39
ROJO CALIENTE RESTAURANTES	75.00	75.00
ROLLINS, INC.	1,050.00	1,050.00
RON SMITH AND ASSOC	900.00	900.00
ROOM INC	0.00	77,516.45

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ROSENTHAL, LESLIE R	7,502.50	13,518.00
ROSS BURKE AND KNOBEL INC	7,932.00	17,220.00
ROSS STORE	404.96	1,282.09
ROSS STORES INC	0.00	109.93
ROTARY CLUB OF TAHOE	333.14	569.14
ROTER INVESTMENTS OF NEVADA	43,695.00	101,955.00
ROUND TABLE PIZZA	205.33	205.33
ROYAL MART	-	84.68
RPM BILLING LLC	19,699.62	30,485.80
RPS SHOENBERGER 101	96.00	159.00
RR PRODUCTS INC	1,662.60	2,785.00
RSD	11,851.83	17,799.97
RT DONOVAN COMPANY	170.00	170.00
RTC-WASHOE COUNTY	29,641.90	45,703.40
RUBBERCAL INC	-	115.00
RUGGERIO, LISA	15,197.45	43,797.45
RUIZ DE MACIAS, LAURA MARIBEL	1,500.00	3,000.00
RURAL TELEPHONE COMPANY	110.94	277.00
RVT OSHA TRAINING	-	795.00
RX3 COMMUNICATIONS, INC.	94,179.00	94,179.00
S & S MECHANICAL LLC	0.00	4,933.97
S4 LIGHTS	977.44	977.44
SAFARI STORES RENO	-	28.94
SAFE RESTRAINTS INC	0.00	5,109.24
SAFEGUARD BUSINESS SYSTEMS INC	451.22	451.22
SAFER BUILDINGS COALITION	149.00	149.00
SAFETY ON SITE	141.00	141.00
SAFETY-KLEEN SYSTEMS INC	573.21	3,748.27
SAFEWAY STORES	1,061.74	1,716.19
SAGE TRANSFER STATION	42.38	42.38
SAINT PAUL	8,248.00	8,248.00
SALADWORKS	475.82	475.82
SALAM INTERNATIONAL INC	0.00	14,142.52
SALARIES AND WAGES (GROUPED)	67,380,729.01	140,191,133.17
SALAZAR, SANDRA MARIE	1,126.00	2,237.70
SALT BIRCH FAIRE	32.50	32.50
SALT LAKE WHOLESALE SPORTS	13,718.65	75,017.02
SALVATION ARMY	10,000.00	10,000.00
SAM BROWN SHIELDS	139.50	139.50
SAMS CLUB	15,774.96	22,681.69
SAMS CLUB DIRECT	1,922.96	4,401.20
SAMS SPARKLE SHOP	248.40	496.80
SAMSARA INC.	8,058.74	8,058.74
SAN BERNARDINO COUNTY	0.00	2,352.34
SAN DIEGO MISSION BAY RESORT	792.03	792.03
SAN JOAQUIN COUNTY SUPERIOR COURT	265.06	499.13
SANDELL'S LTD	88.75	88.75
SANDERS, ERIC PHILLIP	12,500.00	12,500.00
SANDMAN MOTEL	751.68	751.68
SANDPEBBLE APARTMENTS LLC	1,683.93	5,512.85
SANI HUT COMPANY INC	5,670.00	9,320.00
SANI-HUT COMPANY	1,960.00	1,960.00
SANOPI PASTEUR INC	9,553.27	10,842.22
SANTA CLARA COUNTY RECORDER	85.00	253.00
SANTA CRUZ COURT	47.94	47.94
SAP PUBLIC SERVICES INC	-	434,977.45
SATCOM GLOBAL INC	3,730.00	3,730.00
SATO, SHELBY	1,069.38	3,086.72
SAUCEDA, CLAUDIA	1,680.00	4,080.00

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SAVANCE, LLC	2,500.00	2,500.00
SAVEMART	688.89	790.54
SAVING INNOCENCE	-	1,199.00
SAWTOOTH SNOW AND ICE	1,130.50	1,130.50
SBR TECHNOLOGIES	875.89	1,741.71
SCALING UP, LLC	6,720.00	6,720.00
SCANTRON	761.00	896.12
SCHEELS	1,519.88	1,519.88
SCHEHR, ZULEMA N	2,713.75	4,485.00
SCHMIDT, KATE	1,520.00	1,520.00
SCHRADER, DR. JULIE	34,976.05	34,976.05
SCOLARI'S FOOD & DRUG COMPANY	0.00	35.93
SCORPIUS TACTICAL LLC	629.15	629.15
SCRAM OF NEVADA	2,600.00	4,560.00
SEASONS INN	150.00	150.00
SECURITAS TECHNOLOGY CORP	2,522.17	2,597.17
SECURITAS TECHNOLOGY CORPORATION	75.00	6,695.58
SECURITY EQUIPMENT CORP	194.88	194.88
SECURUS CORRECTIONAL BILLING SERVICE	28.13	66.16
SELECT PORTFOLIO SERVICING, INC.	1,066.81	1,066.81
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	8,545,581.19	16,135,631.17
SELLE, ELLEN (RESPITE ONLY)	280.00	280.00
SENDINBLUE	0.00	583.00
SENIOR COALITION	75.00	75.00
SENIOR SPECTRUM NEWSPAPERS INC	480.00	1,960.00
SENIORS IN SERVICE	1,500.00	3,750.00
SENSAPHONE	83.40	83.40
SENTINEL OFFENDER SERVICES LLC	3,063.97	6,532.43
SERPA, JANETT	0.00	150.00
SERVER SUPPLY.COM INC	2,469.60	2,469.60
SETTLEMENT (GROUPED)	152,934.90	182,104.02
SEXTON, STEVEN L LTD	15,585.00	30,640.00
SGF ENGINEERING	33,055.00	76,525.00
SHADE STRUCTURES INC	-	8,992.00
SHAFER EQUIPMENT CO INC	6,500.00	9,050.00
SHAFFER, CYNTHIA E.	240.00	240.00
SHAHRABANI & ASSOCIATES LLC	0.00	660.00
SHARED HOPE INTERNATIONAL	600.00	3,225.00
SHARX LLC	200,034.00	396,702.00
SHAW ENGINEERING LTD	25,173.26	31,106.86
SHELL OIL COMPANY	1,176.05	1,627.99
SHERIFFS OFFICE OF SOLANO COUNTY	40.00	40.00
SHERMARK DISTRIBUTORS, INC	-	7,847.40
SHERPA WESTERN INN	-	1,722.00
SHI INTERNATIONAL CORP	117,302.81	166,763.62
SHILO INN, ELKO, LLC	-	188.00
SHIPMAN, MADELYN	0.00	400.00
SHOENBERGER & SHOENBERGER INC	1,200.00	3,415.00
SHOLEY, SAMANTHA (RESPITE ONLY)	320.00	320.00
SHOOTPROOF, LLC	0.00	400.00
SHORELINE PLAZA LLC	\$ 7,489.00	\$ 7,489.00
SHORT, JILL	-	2,286.17
SI LEGACY FLOOR FINISHING	33,230.00	92,084.00
SIDDIQUEE, MAJIB	2,446.49	2,446.49
SIEGEL SUITES	7,172.93	10,951.66
SIERRA APTS	0.00	1,846.00
SIERRA ARTS FOUNDATION	0.00	9,668.78
SIERRA BMW MOTORCYCLE COMPANY	2,659.84	3,527.40
SIERRA BOAT COMPANY	3,721.15	12,521.54

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SIERRA COMPOUNDING PHARMACY	55.00	55.00
SIERRA CONTROLS LLC	16,004.42	42,720.20
SIERRA DIESEL INJECTION	45.00	135.00
SIERRA DIVING CENTER	52,228.85	52,605.87
SIERRA ELECTRONICS INC	3,842.00	39,541.54
SIERRA EQUIPMENT SUPPLY	-	4,106.48
SIERRA FEED SADDLERY	174.00	174.00
SIERRA FILTRATION PRODUCTION CO	7,536.36	7,536.36
SIERRA FILTRATION PRODUCTS INC	0.00	330.36
SIERRA FUEL CO	6,706.80	10,496.18
SIERRA INDUSTRIAL LLC	780.00	780.00
SIERRA MEDIATION LLC	8,800.00	12,400.00
SIERRA NEVADA CONSTRUCTION INC	886,902.16	3,307,101.85
SIERRA PACIFIC TURF SUPPLY INC	1,172.82	9,092.82
SIERRA PACIFIC TURF SUPPLYS	3,327.90	4,347.02
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	13,375.00	24,925.00
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	10,975.00	19,475.00
SIERRA RENTAL & TRANSPORT CO INC	26,459.07	26,885.32
SIERRA REPAIR INC	3,757.77	5,604.81
SIERRA SAGE OWNER NV LLC	0.00	1,829.72
SIERRA SENIOR SERVICES	5,147.10	13,839.60
SIERRA SEPTIC SVC	1,751.00	1,751.00
SIERRA SPECIALTY PHARMACY, LLC	296.84	308.76
SIERRA SPORTS MARKETING LLC	28,544.15	76,484.15
SIERRA SUNRISE WELLNESS GROUP	150.00	1,210.00
SIERRA VETERINARY SPECIALISTS	5,813.55	12,078.51
SIERRA WINDOW TINTING INC	3,236.00	3,236.00
SIERRA WINDOW TINTING, INC	9,976.09	16,893.15
SIERRA WOODS LLC	-	2,890.00
SIGMA-ALDRICH INC	1,665.53	2,199.98
SIGNS BY TOMORROW	1,470.44	1,946.22
SIGNUP.COM	39.96	59.94
SILEGACY FLOOR FINISHING CO	-	670.00
SILVER KNOLLS MUTUAL WATER COMPANY	13,144.66	39,572.82
SILVER LAKE OWNER NV LLC	1,664.54	1,664.54
SILVER STATE ANALYTICAL LABS INC	27,025.05	49,051.05
SILVER STATE BARRICADE & SIGN INC	4,289.24	4,335.19
SILVER STATE INDUSTRIES	523.25	134,616.12
SILVER STATE INTERNATIONAL INC	79,868.30	79,868.30
SILVER STATE LAW LLC	37,500.00	148,592.50
SILVER STATE PSYCHOLOGICAL SVCS PLL	7,200.00	12,000.00
SILVERFLUME	18.00	18.00
SIMERSON CONSTRUCTION LLC	252,554.91	1,066,262.48
SIMON, PAMELA	535.00	838.50
SIMONS HALL JOHNSTON	24,401.00	52,102.50
SIMPLE CREMATION INC	11,283.00	22,784.00
SINDEX PRINTING & GRAPHICS	450.00	450.00
SINDEX PRINTING & GRAPHICS INC	29,489.16	61,477.10
SIRCHIE ACQUISITION CO	78.73	219.18
SITECH	498.31	498.31
SIVIC SOLUTIONS GROUP LLC	53,843.00	116,571.00
SIZZLE PIE - RENO	9.47	9.47
SKECHERS	102.85	102.85
SKILLSOFT CORPORATION	0.00	15,437.10
SKIPKO LLC	-	12,079.00
SKY GEEK	70.51	70.51
SKY HIGH COACHING LLC	1,000.00	5,309.12
SKY MOUNTAIN BY VINTAGE, LP	3,336.10	14,842.45
SKY TAVERN JR SKI PROGRAM	-	5,000.00

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SKYTRAC SYSTEMS LTD	944.62	1,492.59
SLAGLE, DODGE A	9,600.00	11,200.00
SLEEP INN	535.00	535.00
SLEEP INN & SUITES	-	128.52
SLEEPING BEAR PR FAIRE	119.00	401.88
SLIDE MOUNTAIN USERS ASSOCIATION	0.00	300.00
SLOCUM LAW, P.L.L.C.	5,000.00	7,808.00
SMALL STRIDES INC	0.00	100,000.00
SMARSH, INC.	4,118.50	4,234.00
SMART & FINAL STORES CORPORATION	142.90	142.90
SMART RECOVERY USA, INC	99.00	198.00
SMART SECURITY SOLUTIONS INC	0.00	29,670.00
SMEAD MFG	2,227.00	4,411.84
SMITH MECHANICAL INC	2,789.72	2,789.72
SMITH POWER PRODUCTS INC	0.00	876.59
SMITH VALLEY GARAGE	7,236.00	7,236.00
SMITH, SEAANNA	160.00	160.00
SMITHS FOOD	133.70	707.31
SMITH'S FUEL	30.47	30.47
SMOGTECHSCHOOL.COM	357.30	357.30
SNAP ON	6,767.67	6,767.67
SNAP ON TOOLS	-	233.00
SNOQUIP INC	19,851.64	56,194.27
SOCIAL ENTREPRENEURS INC	38,541.50	74,569.00
SOCIAL SECURITY ADMINISTRATION	89.00	89.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	244.00	244.00
SOCIETY OF FORENSIC TOXICOLOGISTS	1,799.00	2,798.00
SOE SOFTWARE CORPORATION	0.00	5,565.00
SOLID WASTE ASSOC	245.00	245.00
SOLUS NETWORK SOLUTIONS INC	9,150.00	18,275.00
SONDERFAN, DEREK	990.00	2,390.00
SONESTA ES SUITES	3,661.00	4,148.00
SONG PROPERTIES LLC	27,354.09	63,826.21
SONOMA CYCLE, LLC	-	43,574.65
SOSUTV CORP	70,170.00	112,395.00
SOULFUL SEEDS	40,625.00	40,625.00
SOUTH DAKOTA VITAL RECORDS	70.50	97.00
SOUTH PEAK BY VINTAGE, LP	2,603.00	2,603.00
SOUTHDATA INC	285.00	17,104.51
SOUTHERN LABWARE INC	85.00	85.00
SOUTHERN NEVADA HEALTH DISTRICT	0.00	40.00
SOUTHPOINT HOTEL CASINO	107.35	107.35
SOUTHWEST AIRLINES	10,850.50	35,757.57
SOUTHWEST GAS CORPORATION	4,469.29	9,250.56
SOUTHWEST TRAFFIC SYSTEMS INC	28,581.00	28,581.00
SOUTHWEST VILLAGE PRESERVATION LP	6,798.40	15,240.15
SPANISH SPRINGS PET RESORT	0.00	419.00
SPANISH SPRINGS SMOG LLC	120.00	120.00
SPARKS BABE RUTH BASEBALL	-	130.00
SPARKS TRIBUNE LLC	7,425.00	7,425.00
SPATIALITICS LLC	21,000.00	77,800.00
SPB UTILITY SERVICES INC	493,335.14	1,147,669.26
SPCA OF NORTHERN NEVADA	55.00	1,845.00
SPEAKWRITE LLC	5,294.90	9,063.54
SPECIAL ELECTRONICS INC.	11,763.87	11,763.87
SPECIAL OLYMPICS NV	400.00	400.00
SPECIAL RECREATION SERVICES INC	5,000.00	5,000.00
SPECIALIZED ELEVATOR SVCS HOLDINGS LLC	5,592.00	5,592.00
SPECIALTY HEALTH MCO INC	0.00	1,200.00

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SPECIALTY WELDING SUPPLY	4,654.41	5,829.16
SPECTRA ANALYSIS INSTRUMENTS INC	0.00	15,180.00
SPECTRUM	57,206.20	101,072.23
SPECTRUM CENTER INC	0.00	3,434.40
SPEEDWAY EXPRESS	336.11	336.11
SPIN CYCLE WASH AND DRY	80.00	155.00
SPIRIT	403.67	581.85
SPRINGHILL SUITES	111.86	111.86
SPRINGVIEW BY VINTAGE, LP	4,436.00	14,085.00
SPRINKLE DONUTS	219.44	266.24
SQ NORTHERN NEVADA LITERACY COUNCIL	85.00	85.00
SRISARAKORN, AMBER	1,031.20	2,161.20
ST VINCENTS SUPERTHRIFT STORE	0.00	17.10
ST. HUERTA FOUR SQUARE PROF. CORP	2,100.00	3,900.00
ST. PETERSBURG COLLECTION	0.00	790.93
STACK OF STONES	225.00	225.00
STACK OF STONES LLC	-	150.00
STAGESTOP JUNCTION	-	183.97
STALL RESCUE TOOL	79.45	79.45
STAND SAND MOUNTS	2,918.40	2,918.40
STANDARD INSURANCE CO.	138,827.02	275,515.45
STANTEC CONSULTING SERVICES INC	98,767.26	149,649.01
STAPLES	30,014.16	43,254.64
STAPLES CONTRACT & COMMERCIAL LLC	3,386.06	3,386.06
STAR ELECTRONICS LLC	89.85	209.70
STARBUCKS CORPORATION	1,180.95	1,260.95
STARLIGHT COLLECTION	199.44	199.44
STARSOUND	79.99	1,859.99
STARSOUND AUDIO INC	4,370.00	4,872.58
STARWOOD REIT OPERATING PARTNERSHIP LP	68,890.20	160,743.80
STATE AND FEDERAL POSTER	33.94	67.88
STATE AND LOCAL GOVERNMENT BENEFITS ASSOC	200.00	200.00
STATE BAR OF NEVADA	51,815.00	52,715.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	1,200.00	1,800.00
STATE OF UTAH LONE PEAK CONSERVATION CENTER	35.39	35.39
STATE OF WASHINGTON	898.27	898.27
STATE STREET PLAZA LLC	50,993.90	100,673.66
STAYBRIDGE SUITES	270.92	270.92
STEAD TRANSFER STATION	543.85	543.85
STEADMAN, MINDY (RESPIRE ONLY)	560.00	560.00
STEAMBOAT BY VINTAGE LP	0.00	2,449.50
STEEL SENTRY	2,682.84	2,682.84
STELLAR AVIATION OF RENO-TAHOE LLC	17,704.82	26,734.82
STEP 2 INC	1,750.00	3,500.00
STEPHEN KEY	5,757.89	5,757.89
STERICYCLE INC	2,276.18	3,742.62
STETSON, DANIEL "ZACK"	818.75	2,080.00
STETSON, RAINA	1,640.00	2,962.50
STEVEN DUNCAN	7,500.00	7,500.00
STICKER MULE	1,703.50	1,776.50
STICKERAPP	84.00	84.00
STI-CO INDUSTRIES INC	-	7,756.67
STINKER	50.93	50.93
STOMMEL INC	110,103.55	181,151.34
STORIED	0.00	103.87
STORMWIND STUDIOS	4,360.00	4,360.00
STRATEGY ROSE, LLC	35,000.00	35,000.00
STREET COP TRAINING	3,433.00	4,428.00
STREET RIDER OF RENO	5,076.96	7,366.80

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STRIKES FOR KIDS	-	2,000.00
STRONG HOLD PRODUCTS INC	-	2,583.95
STRONG TOWNS ACADEMY	100.00	100.00
STRUCTURE CABINETRY LLC	14,872.00	14,872.00
STUBBS, EVELYN	19,413.80	34,493.20
STUYVESANT, ROBERT P MSW	25,680.00	52,725.00
SUBASTRAL INC.	-	4,117.35
SULLIVAN STRUCTURES LLC	0.00	24,671.30
SULLIVAN, KARLA A	350.00	665.00
SUMMIT FIRE AND SECURITY	1,148.00	1,517.00
SUMMIT MILLWORKS LLC	22,466.50	22,466.50
SUMMIT PSYCHOLOGICAL	3,500.00	4,500.00
SUMMIT RACING	439.45	439.45
SUN COM MOBILE	105.00	337.88
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	156,847.23	226,571.56
SUN VALLEY GID	64.54	96.91
SUNCOAST LEARNING SYSTEMS	485.00	485.00
SUNDANCE BOOKS AND MUSIC STORE	75.87	300.67
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	2,124.65	2,124.65
SUNSHINE LITIGATION SERVICES LLC	0.00	101,286.35
SUNSHINE REPORTING & LITIGATION	57,747.17	57,747.17
SUP	0.00	81.28
SUPER 8 MOTEL	354.36	546.36
SUPERBRIGHT LEDS	199.98	199.98
SUPERFINE ONLINE INC	-	85.00
SUPERIOR COURT OF ARIZONA	116.50	116.50
SUPERIOR COURT OF CALIFORNIA	1,293.03	1,293.03
SUPERIOR COURT OF CALIFORNIA COUNTY OF ALAMEDA	13.86	13.86
SUPERIOR COURT OF CALIFORNIA COUNTY OF NAPA	238.50	238.50
SUPERIOR COURT OF SHASTA	284.50	330.50
SUPERSAAS A	1,148.00	1,148.00
SUPPLYHOUSE.COM	2,790.57	4,690.19
SUPREME CONCRETE, LLC	23,530.00	47,307.00
SURE STAY PLUS HOTEL	136.00	317.00
SURESTAY BY BEST WESTERN	-	362.10
SURESTAY PLUS HOTEL	492.76	492.76
SURFACE SYSTEMS INC	500.00	500.00
SURPRISE VALLEY ELECTRIFICATION	341.47	640.38
SURRATT LAW PRACTICE, PC	2,610.00	5,925.00
SURVEY MONKEY	1,368.00	1,368.00
SURVEYMONKEY	1,308.00	1,776.00
SUSANVILLE BEACON	78.00	78.00
SUZANNE P STARLING, MD	800.00	800.00
SV COMMONS LLC	667.50	667.50
SVN	325.00	325.00
SWAHILI AFRICAN FAIRE	421.30	752.19
SWALLOWTAIL GARDEN SEED	405.25	405.25
SWD-QUARRY ATRIUM LLC	-	3,171.00
SWEETPROCESS	117.00	195.00
SWEIGART, LAUREL	0.00	87.50
SWIM, POOL & SPA CONSULTANTS	31,300.00	31,300.00
SWITCH LTD	7,723.46	11,646.94
SWIZZLE	4,226.97	6,175.21
SYSCO	220,441.93	441,572.58
SYSTEMATES, INC.	0.00	43,353.06
T & R COMMUNICATIONS INC	0.00	32,959.18
T AND A APARTMENTS	-	2,650.00
T AND R COMMUNICATIONS INC	3,942.25	8,427.25
T&T LAWNS PLUS	18,892.00	123,654.00

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VENDORS	Sum of 2ND QTR	Year to Date
TAB PRODUCTS CO LLC	429.16	429.16
TAC 1 SYSTEMS	55.00	55.00
TAHOE FAMILY SOLUTIONS	190.00	190.00
TAHOE FOREST HOSPITAL	-	471.03
TAHOE PROSPERITY CENTER	11,605.45	11,605.45
TAHOE RESOURCE CONSERVATION DISTICT	6,849.05	15,982.20
TAHOE SUPPLY CO	16,810.35	24,975.50
TAHOE SUPPLY COMPANY LLC	127.10	127.10
TAHOE TRANSPORTATION DISTRICT	37,500.00	37,500.00
TALENT FRAMEWORK LLC	657,342.35	1,379,784.50
TALLEY	827.92	827.92
TANKNOLOGY INC	3,234.00	4,042.50
TANNER, PATRICK	1,616.00	8,081.00
TARGET	205,983.52	233,163.76
TARGET PLUS	1,883.95	2,148.87
TARGETS ONLINE	0.00	1,746.56
TATE SNYDER KIMSEY ARCHITECTS LTD	11,125.00	20,006.99
TAURUS CONSTRUCTION	28,933.03	28,933.03
TAX MANAGEMENT ASSOCIATES INC	0.00	39,350.00
TAYLOR BROTHERS DOOR LICK LLC	-	720.78
TBJ LLC	750.00	750.00
TDA ENTERPRISE	0.00	7,003.55
TDA ENTERPRISES INC	0.00	408.14
TEAMSFTWARE SOLUTIONS	125.00	125.00
TEBRA TECHNOLOGIES INC	267.12	267.12
TEC EQUIPMENT INC	-	72,800.00
TEC TRAILERS	2,260.20	2,260.20
TED PELLA INC	355.54	355.54
TELE-DATA TECHNOLOGIES	506.25	506.25
TELEDATA TECHNOLOGIES, INC.	35,385.72	84,428.73
TELEDYNE INSTRUMENTS INC	2,995.00	2,995.00
TELEFLEX LLC	5,679.50	9,329.50
TEMPLINS TRUCK STOP	-	45.69
TENNANT COMPANY	84.75	117.75
TENNESSESE DEPT OF SAFETY	16.00	16.00
TERRACYCLE REGULATED WASTE LLC	-	4,801.85
TERRAPHASE ENGINEERING INC.	5,861.35	15,370.13
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	0.00	250.00
TESTWAVE LLC	0.00	175.00
TEXAS PATCHER LLC	0.00	3,906.00
TFS FISHER SCIENCES	8,097.11	14,924.99
THANKS FROM SNAP	10.61	10.61
THATCHER COMPANY OF CALIFORNIA INC	8,889.23	17,365.85
THATCHER COMPANY, INC.	-	2,482.94
THE ABBI AGENCY	126,167.02	147,627.02
THE ADVANTAGE GROUP	8,500.00	13,000.00
THE BLIND ONION PIZZA	263.80	263.80
THE BOB PIKE GROUP	1,495.00	1,495.00
THE BUNK HOUSE AT CROS	166.59	166.59
THE BUSINESS EDGE	200.00	200.00
THE CARTBARN	1,600.00	1,600.00
THE CHANGE COMPANIES	2,154.75	2,154.75
THE CHICAGO FAUCET SHOP	663.21	845.50
THE CHRISTMAS TREE SHOP	-	392.00
THE DRALA PROJECT INC	11,581.00	11,581.00
THE FORUM	-	207.36
THE GALLERY COLLECTION	287.05	287.05
THE GAME ROOM	1,000.00	1,000.00
THE HOLLAND PROJECT	-	1,500.00

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THE HOME DEPOT	30,023.82	55,340.36
THE HOME DEPOT	9,146.92	19,622.57
THE LAW OFFICE OF KRISTINE L BROWN	-	825.00
THE LAWN SALON COMPANY	4,100.00	10,830.00
THE LEABURG STORE	78.27	78.27
THE MANITOWOC COMPANY INC	25,770.41	32,796.29
THE MENS WEARHOUSE	369.12	369.12
THE NELSON PAINT CO INC	-	1,046.29
THE NEW YORK TIMES COMPANY	7,233.20	7,233.20
THE NVSCA/FBINAA	1,000.00	2,200.00
THE OUTLETS AT SPARKS	100.00	100.00
THE PERKINS COMPANY	24,750.00	49,500.00
THE PETTING ZOO FAIRE	371.00	717.50
THE PLAZA AT 4TH ST	152.00	152.00
THE REAGAN HOME LTD	0.00	4,483.44
THE ROBERT UNSWORTH FOUNDATION	-	5,000.00
THE ROOST LLC	227.91	278.91
THE SACRAMENTO GAZETTE	439.00	439.00
THE SIGN AND DESIGN SHOW	26.12	287.32
THE SILDWELL COMPANY	8,497.24	8,497.24
THE STAGECOACH INN	-	2,584.96
THE TECHNOLOGY CENTER	3,121.00	3,127.00
THE UPS STORE	596.26	710.94
THE WASHINGTON POST	-	29.00
THE WEBSTAUANT STORE	4,867.61	5,942.98
THE WINDING ROAD FAIRE	-	279.45
THE WINNEMUCCA INN	-	277.76
THERMOWORKS INC	758.26	758.26
THIS IS RENO COM	159.98	159.98
THOLL FENCE CO	4,433.05	16,921.51
THOLL FENCE INC	903.54	9,401.54
THOMAS SCIENTIFIC INC	247.01	689.50
THOMAS SCIENTIFIC LLC	49.08	49.08
THOMAS, CLAY EDWARD	0.00	80.00
THOMPSON DOORS	7,022.98	8,626.54
THOMPSON GARAGE DOORS INC	19.55	19.55
THOMSON REUTERS - WEST	47,665.57	150,012.47
THRIVE WELLNESS OF RENO LLC	2,192.78	16,032.78
TIETZ, CHERYL KAY	-	175.00
TIFFANY YOUNG CONSULTING LLC	600.00	3,400.00
TIKA FAIRE	428.00	428.00
TILLAMOOK CIRCUIT CT	-	28.50
TITAN ELECTRICAL CONTRACTING, INC.	0.00	4,775.00
TITAN SEAL INC	2,000.00	2,000.00
TLC INTEGRATION SYSTEMS	1,190.00	3,590.00
TLO TRANSUNION	2,585.22	5,795.50
TMCC	305.00	755.00
TMCC FOUNDATION	-	2,500.00
TMOBILE	0.00	443.93
T-MOBILE LAW RELATIONS	100.00	100.00
TMX TERMINIX INTL	-	149.00
TODOIST	-	48.00
TOIYABE TITLE CO	8,118.00	8,118.00
TOMORROW IS ANOTHER DAY LLC	-	950.00
TORMA, GLORIA LEIGH	2,589.80	3,679.50
TOTALLY BAMBOO FAIRE	-	270.00
TOUCH POINT MANAGEMENT INC	2,985.00	2,985.00
TOWNEPLACE SUITES	230.35	953.53
TOY SMITH FAIR	156.75	479.41

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VENDORS	Sum of 2ND QTR	Year to Date
TRACE ANALYTICS LLC	1,899.25	1,899.25
TRACFONE	0.00	3,217.43
TRACK GROUP INC	38,385.74	91,396.98
TRACTOR SUPPLY CO	1,847.99	2,136.72
TRADER JOE'S	148.01	148.01
TRAFFIC SAFETY STORE	0.00	2,383.62
TRANSCAT INC	2,188.98	2,911.46
TRANSCRIPTION OUTS	2,986.17	2,986.17
TRANSUNION RISK AND ALTERNATIVE	909.54	909.54
TRAVELERS INN	800.00	800.00
TRAVELODGE	365.08	365.08
TRAVELODGE BY WYNDAM	60.69	60.69
TREASURER'S CHECKS (GROUPED)	369,836.15	1,179,759.70
TREASURER'S REFUND INTEREST (GROUPED)	81.54	81.54
TRELLO	119.99	119.99
TRG ENTERPRISES INC	43.70	43.70
TRIMLINE OF RENO INC	769.50	769.50
TRINITY ALPS GOLF COURSE	34.81	34.81
TRINITY SERVICES GROUP	115.38	120.44
TRIPLE J. DIMENSIONS INC.	-	600.00
TRIPP ENTERPRISES INC	0.00	100.00
TRIPP PLASTICS	52.65	52.65
TRI-TECH FORENSICS INC	4,470.00	8,940.00
TROPHY PEAK FIRE PROTECTION	18.50	18.50
TRUCK ENVY CO	2,083.04	2,083.04
TRUCKEE FLATS LLC	1,910.00	1,910.00
TRUCKEE HEIGHTS PARTNERS, LP	1,761.00	1,761.00
TRUCKEE MEADOWS CCBK STORE	155.07	155.07
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	32,941.00	70,687.00
TRUCKEE MEADOWS HOUSING SOLUTIONS	-	5,000.00
TRUCKEE MEADOWS REG PLAN AGENCY	76,930.75	153,861.50
TRUCKEE MEADOWS TOMORROW	3,500.00	9,000.00
TRUCKEE MEADOWS WATER	198.56	244.45
TRUCKEE MEADOWS WATER AUTHORITY	152,602.34	457,237.84
TRUCKEE NORTH TAHOE TRANSPORTATION CO	0.00	25,000.00
TRUCKEE TAHOE LUMBER COMPANY	792.96	792.96
TRUE NORTH TREATMENT CENTER LLC	13,683.00	26,022.00
TRUE VALUE HARDWARE	-	84.99
TRUED CONSULTING INC	205,993.75	205,993.75
TRUELOOK, INC.	2,205.00	2,205.00
TRUPP HR, INC.	0.00	487.50
TRU-VISTA	11,250.00	23,083.33
TSEWENALDIN INN	1,560.00	1,560.00
TSI SERVICE	-	3,160.00
TU CASA LATINA WOMENS DAY	0.00	1,500.00
TURBO WHEELCHAIR COMPANY	2,925.00	2,925.00
TURF STAR INC	2,485.30	3,106.73
TURNER DESIGNS INC	-	163.39
TWILIO INC	265.18	463.36
TWO HANDS COLLECTIVE	5,000.00	5,000.00
TX BIRTH DEATH CERT	20.00	20.00
TYLER TECHNOLOGIES	153,581.48	360,705.75
TYLER TECHNOLOGIES INC	1,199.00	1,199.00
TYNDALL FENCE	720.00	720.00
U HAUL	316.00	316.00
U. S. POSTMASTER	194,681.95	206,382.43
U.S. COURT OF APPEALS	-	230.00
UA SOIL AMP SITE	800.00	800.00
UAV COACH	239.00	239.00

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VENDORS	Sum of 2ND QTR	Year to Date
UBER TECHNOLOGIES INC	0.00	46.30
UBIQUITI STORE USA	1,676.00	2,290.00
ULINE	6,536.31	22,177.06
ULINE INC	924.76	5,907.94
UMKC SCHOOL OF NURSING	0.00	400.00
UMR INC	344,916.09	684,082.31
UNCLE FREDIES HOUSE OF PETS	123.60	123.60
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	0.00	5,632.95
UNICON INTERNATIONAL, INC.	3,444.26	12,124.13
UNIFORMITY INC	17,439.53	20,754.36
UNIFORMITY OF NEVADA LLC	3,397.64	5,545.89
UNIFORMS2YOU	1,563.36	4,570.01
UNION PACIFIC RAILROAD COMPANY	16,473.94	22,983.11
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	12.58	12.58
UNITED FEDERAL CREDIT UNION	-	50.00
UNITED LABORATORIES INC	934.56	3,033.00
UNITED LANGUAGE GROUP INC	2,693.24	7,537.09
UNITED PARCEL SERVICE	204.28	537.45
UNITED SITE SERVICES OF NEVADA INC	5,467.37	11,158.89
UNITED STATES DISTRICT COURT	625.00	625.00
UNITED STATES DISTRICT COURT EASTERN DISTRICT OF MISSOURI	15.50	15.50
UNITED STATES PLASTIC CORP	796.27	796.27
UNIVERSAL INDUSTRIES INC	4,309.10	4,309.10
UNIVERSITY HEALTH PROFESSIONALS	7,760.00	12,320.00
UNIVERSITY OF LOUISVILLE BOOKSTORE	200.00	200.00
UNIVERSITY OF NEVADA	522,333.94	1,493,131.15
UNR	21.00	21.00
UPS	57.25	57.25
URBAN LAND INSTITUTE	150.00	1,217.00
URBAN ROOTS GARDEN CLASSROOMS	7,500.00	13,240.00
US BANK - DEBT SERVICE PAYMENTS	1,421,122.14	1,688,939.03
US FOODS RENO SIERRA NV	16,142.85	33,440.68
US HOLDINGS LLC	0.00	1,980.00
US IMAGING INC	240.11	240.11
US LOX TOP, LLC	1,290.00	1,290.00
USA BLUEBOOK	144.10	1,847.04
USA TODAY	102.00	164.68
USAA INSURANCE	598.39	598.39
USI INSURANCE SERVICES NATL INC.	150.00	2,606,373.17
UTAH VITAL RECORDS	0.00	48.00
UTILITY REFUND VENDOR (GROUPED)	21,475.51	58,641.21
UTTER, DAVID R	112.50	612.50
V & A CONSULTING ENGINEERS	3,050.00	30,500.00
VA SIERRA NEVADA HEALTH CARE SYSTEM	40.10	40.10
VALERO	24.76	24.76
VALLEY COLLECTION SERVICE, LLC	2,177.68	4,668.44
VALLEY CONCRETE CO INC	-	91,231.00
VALLEY LOCK AND KEY	436.00	633.00
VALLEY SERVICES INC	461,514.32	909,898.00
VAN ALLEN PLUMBING	7,355.00	46,355.00
VAN WOERT-BIGOTTI ARCHITECTURE	360,683.10	1,153,695.37
VAQUERA, DAYAN A.	160.00	360.00
VARGASON, TATYANA V.	-	2,970.94
VARI SALES CORPORATION	2,677.50	2,677.50
VCA ANIMAL HOSPITAL	187.10	187.10
VELO RENO	1,343.94	1,343.94
VENETO AUSTIN CREST LLC	0.00	3,600.00
VENTURE MOTOR INN	1,356.48	1,356.48
VERDEK, LLC	0.00	396.00

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VERIBOOK	-	877.50
VERITEXT LEGAL SOLUTIONS	499.20	499.20
VERITRACE INC	15,424.00	15,424.00
VERIZON WIRELESS SERVICES LLC	217,632.87	460,735.92
VERTIQ SOFTWARE LLC	45,497.84	46,751.84
VERTIV CORPORATION	92,203.99	92,203.99
VERUS ASSOCIATES NEVADA LLC	159,906.00	247,987.00
VICTORY SUPPLY, LLC	8,737.40	14,441.38
VIETNAM VETERANS OF CALIFORNIA	33,579.28	55,108.05
VIGILANT SOLUTIONS INC	-	7,200.00
VINTAGE AT CITI VISTA, LP	564.30	3,823.00
VIRGINIA FLATS LLC	14,264.00	16,744.00
VIRGINIA LAKE SENIOR PARTNERS LP	-	890.00
VISION SERVICE PLAN	134,213.15	267,605.04
VISIONARY INTEGRATION PROF LLC	131,627.50	255,956.62
VISTA ADULT CARE LLC	5,722.38	5,722.38
VISTAPRINT.COM	587.61	587.61
VISTAR	0.00	1,537.06
VITAL RECORD REQUEST (GROUPED)	2,701.50	4,696.95
VITAL RECORDS EXPRESS	59.00	59.00
VITAL STATISTICS OFFICE ALASKA	0.00	76.90
VITALSEARCH CO	0.00	98.95
VMWARE, INC	0.00	1,445.00
VOIANCE LANGUAGE SERVICES LLC	5,066.04	10,889.42
VOLGISTICS	148.00	222.00
VOLUNTEERPRO TJA LLC	79.00	79.00
VOLUNTEERS OF AMERICA	1,346,988.11	3,082,423.04
VON LANGEN LLC	4,725.00	4,725.00
VONAGE BUSINESS INC	162,666.62	342,893.72
VORTEX USA INC.	400.00	845.00
VRC COMPANIES LLC	434.00	723.00
VSP THE GARLAND COMPANY	539.16	539.16
VWR INTERNTIONAL INC	4,467.57	6,279.68
W VIRGINIA VITALS	65.50	65.50
WADE POWDER COATING CO	772.15	1,224.30
WAFDO	900.00	900.00
WALGREENS	372.90	468.31
WALGREENS	341.43	387.22
WALMART	-	56.58
WAL-MART	46,635.82	77,735.74
WARNER AND ASSOCIATES	0.00	5,100.00
WARRIOR FIRE EQUIPMENT	598.00	598.00
WASHOE COUNTY	20,637.13	63,511.35
WASHOE COUNTY BAR ASSOC	5,690.40	5,690.40
WASHOE COUNTY BAR ASSOCIATION	364.00	364.00
WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM	566.50	669.50
WASHOE COUNTY HONORARY DEPUTY SHERIFFS ASSOCIATION INC	-	1,800.00
WASHOE COUNTY LAW LIBRARY	20.00	345.00
WASHOE COUNTY SCHOOL DISTRICT	159,287.37	258,914.45
WASHOE COUNTY SHERIFF'S AIR SQUADRON	3,927.40	5,073.40
WASHOE METAL FABRICATING INC	730.33	793.76
WASHOE PSYCHIATRY LLC	42,000.00	52,000.00
WASHOE PUBLIC HOUSE	50.00	50.00
WASHOE TRIBE OF NEVADA	-	1,250.00
WASHOE TRIBE OF NEVADA AND CALIFORNIA	15.50	15.50
WASTE MANAGEMENT	101,196.11	182,281.79
WATER ENVIRONMENT FEDERATION	2,810.00	2,810.00
WATEREUSE ASSOCIATION	3,775.00	3,775.00
WATERFORD PRESS FAIRE	-	151.40

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WATERS VACUUM TRUCK...	9,660.00	14,560.00
WATSON, JOHN M MD LTD	12,500.00	12,500.00
WAUSAU EQUIPMENT COMPANY	-	8,544.40
WAVE CAR WASH LLC	3,511.00	8,496.50
WAVE CARWASH	2,971.20	6,736.80
WAVEBAND COMMUNICATIONS LLC	367.10	367.10
WAYFAIR	5,588.98	5,588.98
WEATHERFLOW	5,534.90	5,534.90
WEB NETWORK SOLUTIONS	60.98	60.98
WEBB, ELIZABETH	3,000.00	3,000.00
WEBER MORGAN HEALTH	0.00	47.00
WEBSEDGE LIMITED	22,175.31	22,175.31
WEBUCATOR	-	1,335.00
WEDCO INC	3,043.03	4,177.42
WEIS FIRE & SAFETY EQUIPMENT LLC	1,220.26	1,220.26
WEISS INVESTMENT PROPERTIES LLC	-	2,200.00
WELCOME ABOARD TRAVEL	106,093.19	165,752.27
WELL CARE SERVICES RENO LLC	900,703.08	1,221,064.00
WENDYS	10.38	10.38
WEST COAST CODE CONSULTANTS INC	4,800.00	4,800.00
WEST COAST PAVING	63,142.65	170,965.12
WEST GROUP	28,659.44	42,608.24
WEST MARINE	62.98	132.69
WESTERN DETENTION PRODUCTS INC	-	2,623.27
WESTERN EMULSIONS INC	-	32,203.68
WESTERN INDUSTRIAL PARTS INC	11,953.97	21,925.08
WESTERN MICHIGAN UNIVERSITY	16,800.00	17,100.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	15,000.00
WESTERN NEVADA MATERIALS	5,375.83	11,987.55
WESTERN NEVADA SUPPLY	34,261.19	66,212.93
WESTERN NEVADA SUPPLY CO	8,711.93	8,711.93
WESTERN NEVADA TRANSPORT, LLC	17,997.12	37,137.51
WESTERN PACIFIC DEVELOPMENT GROUP LLC	-	1,700.00
WESTERN PACIFIC DISTRIBUTION	0.00	58.44
WESTERN STATES FIRE PREVENTION CO	2,002.50	2,002.50
WESTERN TURF & NURSERY	735.70	1,934.70
WESTERN WATER FEATURES INC	-	58,628.10
WHARTON CONCRETE FORMING CO	9,951.87	21,525.86
WHARTON CONCRETE FORMING SUPPLY	10,400.00	10,400.00
WHEN TO WORK INC	-	520.00
WHITE CAP CO	4,853.97	5,919.89
WHITE CAP LP	776.43	776.43
WHITNEY PEAK HOTEL, LLC	318.50	318.50
WHOLE FOODS	-	396.40
WILD ISLAND INC	-	949.75
WILD RIDE INC.	-	11,932.25
WILDCREEK BUSINESS PARK ASSOC	2,401.92	7,205.76
WILDMAN, ROBERT WILLIAM	-	3,350.00
WILDWOOD INN	-	98.00
WILEY	7,600.01	7,600.01
WILLIAM N PENNINGTON	-	120.00
WILLIAM S. HEIN & CO., INC.	8,084.00	8,084.00
WILLINGHAM, NINA J.	7,600.00	14,700.00
WILLSEY, GAIL R.	1,036.80	1,809.60
WILSON, ANN M.	19,395.00	41,130.00
WINDOW AGENCY INC	-	14,915.00
WING STOP	75.00	75.00
WINGFIELD ACE HARDWARE	-	439.98
WINGFIELD SPRINGS VETERANS	849.90	1,284.61

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WINZER	406.08	406.08
WISCONSIN VITAL STATS	30.00	30.00
WISE CONSULTING & TRAINING	-	2,257.75
WISE, DAVID	120.00	880.00
WOLF MACHINE INC	-	7,262.06
WOLTERS KLUWER HEALTH	149.15	149.15
WOLTERS KLUWER LAW & BUSINESS	0.00	7,068.25
WOMEN IN FIRE	170.00	170.00
WONDERIDEA	299.00	448.00
WOOD RODGERS INC	2,782.50	22,855.00
WOOD, CHONDRA	7,533.80	14,790.70
WOODS, JACOB L.	240.00	240.00
WOODWARD, CASANDRA	320.00	440.00
WOOLDRIDGE LAW LTD.	-	20,000.00
WORD SYSTEMS INC	5,630.00	5,630.00
WORLD MARKET	43.96	43.96
WORLD PRECISION INSTRUMENTS	147.00	718.00
WRIGHT, DIANA PSY.D LLC	635.00	885.00
WSI TECHNOLOGIES	3,995.00	19,315.00
WSJ/BARRONS	4.00	16.00
WW GRAINGER INC	1,586.77	1,586.77
XEROX CORPORATION	7,601.02	14,254.13
XTREME WEAR PARTS INC	-	1,293.75
XYLEM WATER SOLUTIONS USA, INC.	17,916.00	17,916.00
YELLOW JACKET DRILLING SERVICES, LLC	22,137.73	233,754.69
YESCO	610.23	610.23
YORKS, RANGAL WINSTON	12,000.00	30,400.00
YOSHSUNIQUE DELIA	503.60	783.88
YOU ENGAGE ME	228.00	228.00
YOUNG, BARBARA	-	600.00
YOUR BRAND CLOTHING COMPANY LLC	16,738.50	33,637.83
YOUR CHOICE HOME HEALTH CARE LLC	2,737.50	5,487.50
YOUR MEMBERSHIP, INC.	649.00	1,647.00
YOUTH HEALTH ASSOCIATES, INC	0.00	13,528.00
YOUTH LAW CENTER	9,166.62	11,001.62
YSI PALACE	35.77	35.77
YSI SARRAZIN ARMS APAR	-	30.66
ZAMBO, JOANNE	2,500.00	2,500.00
ZAYO BANDWIDTH LLC	2,024.10	3,390.91
ZAYO GROUP HOLDINGS INC	-	11.78
ZAYO GROUP,LLC	1,200.97	1,200.97
ZAZZLE USD	-	152.36
ZENCITY TECHNOLOGIES US INC	-	71,600.00
ZIMMCO EQUIPMENT INC	-	6.42
ZIONS BANK	350.00	1,050.00
ZIONS BANK - DEBT SERVICE PAYMENTS	86,259.38	1,225,684.38
ZIONS PUBLIC FINANCE, INC.	-	2,500.00
ZOHO CORPORATION	479.00	479.00
ZOLL DATA SYSTEMS, INC.	-	12,608.38
ZOLL MEDICAL CORP	6,724.75	20,888.25
ZONES LLC	157,409.24	157,409.24
ZOOM	3,861.84	6,474.70
ZOOM VIDEO COMMUNICATIONS INC	15,531.50	15,531.50
ZORO TOOLS INC	1,198.82	1,198.82
ZUCHOWSKI, STEVEN	1,725.00	3,525.00
ZUMAR INDUSTRIES, INC.	38,885.00	38,885.00
Grand Total	\$ 195,383,276.71	\$ 384,915,637.21