|  |  |  |
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| VENDORS | Sum of 3RD QTR | Year to Date |
| 76  1 800 GOT JUNK  1 800 RADIATOR OF RENO  10 TO 8.COM  100 CANDLES.COM  1000BULBS.COM  143 VINYL  1582, LLC  1788 INC.  1ST RESPONSE  2017 GREEN INDUSTRIES CONFERENCE  2023 CONTRACEPTIVE TECHNOLOGY CONFERENCE  22ND ANNUAL AFQAM TRAINING CONFERENCE  24HOURWRISTBANDS.COM  295 CABLING LLC  2ND ANNUAL NORTHERN NEVADA NURSING SUMMIT  3 ANGELS CARE  3 ANGELS CARE LLC  360 RESCUE LLC  360CIVIC  3CMA  3D CONCRETE INC.  3M COMPANY  49ER COMMUNICATIONS  49ER GOLD COUNTRY INN  4IMPRINT INC  4TE ALARM SERVICES INC  5.11 INC  5.11 TACTICAL  601 W MOANA LLC  76 SILVER STATE  7710 INSURANCE CO  7-ELEVEN  8X8 INC  A AFFORDABLE SCREEN  A AFFORDABLE STRIPEING CO A CARLISLE & COMPANY  A STEP FORWARD, INC A+ LOCK AND GLASS  A-1 CHEMICAL LONGLEY LLC A1 NATIONAL FIRE CO LLC  A-1 TRANSMISSION INC  A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC ABACUS DIAGNOSTICS INC  ABBOTT LABORATORIES (ALERE INC) ABC DRIVE SAFE  ABC LEGAL ABERASTURI, SUZANNE  ABLE MUSIC THERAPY SERVICES ABMDI  ABOVE AND BEYOND FITNESS LLC ABSOLUTE DENTAL  ABSOLUTE DRAIN SERVICE ABSOLUTE HOSE AND FITTINGS LLC ABSOLUTE MUSIC LLC  ACADEMY OF NUTRITION AND DIETETICS ACCELA  ACCELA INC | $ 159.77 | $ 457.79 |
| - | 698.00 |
| 1,471.40 | 1,471.40 |
| 648.00 | 1,296.00 |
| 860.87 | 860.87 |
| 781.18 | 781.18 |
| 139.96 | 139.96 |
| - | 400.00 |
| 39,600.00 | 63,800.00 |
| 1,510.00 | 2,420.00 |
| 240.00 | 240.00 |
| - | 1,710.00 |
| - | 300.20 |
| - | 447.00 |
| 5,094.97 | 47,061.49 |
| - | 55.20 |
| 306,498.08 | 919,692.95 |
| 7,075.99 | 19,995.99 |
| - | 12,583.74 |
| - | 3,600.00 |
| - | 400.00 |
| - | 3,129.87 |
| - | 7,709.69 |
| 1,255.70 | 1,520.25 |
| - | 472.50 |
| 3,027.23 | 13,096.44 |
| 358.00 | 2,160.40 |
| 82.00 | 338.00 |
| - | 355.00 |
| 9,213.00 | 30,710.00 |
| - | 50.02 |
| 1,963.20 | 6,543.99 |
| 100.00 | 277.27 |
| 15.00 | 15.00 |
| 95.00 | 475.00 |
| - | 2,513.00 |
| 5,792.00 | 18,262.00 |
| 675.00 | 2,800.00 |
| 45.00 | 3,593.00 |
| - | 66.09 |
| - | 2,532.00 |
| 7,823.25 | 55,560.75 |
| 6,340.00 | 6,502.00 |
| 545.59 | 1,105.28 |
| 20,000.00 | 30,528.00 |
| - | 98.00 |
| 1,561.10 | 23,494.10 |
| 6,350.00 | 46,525.00 |
| 3,110.74 | 99,346.58 |
| 925.00 | 1,750.00 |
| - | 597.00 |
| 358.00 | 397.00 |
| 325.00 | 775.00 |
| - | 5,353.88 |
| 7,542.73 | 7,542.73 |
| - | 140.00 |
| - | 4,050.00 |
| 23,266.52 | 689,433.80 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| ACCESS CIG  ACCESSIBLE SOLUTIONS INC ACE CLEANERS LLC  ACE HARDWARE ACE MART ACEEE  ACID REMAP LLC ACL SERVICES LTD  ACORE SHELVING AND PRODUCTS INC ACRO SERVICE CORP  ACS FITNESS EQUIPMENT LLC ACTION CAMERA  ACTIVE INTERNET TECHNOLOGIES LLC ACTIVE NETWORK INC.  ADAM AND EVE ADAMI, ANGELA M.  ADAMSON POLICE PRODUCTS ADAPT CONSULTING  ADI  ADMINISTRATIVE OFFICE OF THE COURTS ADOBE INC  ADOBE STOCK  ADR PARTNERS, LLC ADVANCE INSTALLATIONS INC  ADVANCED CHILD BEHAVIOR SOLUTIONS LLC ADVANCED COMPANIES DBA: ADVANCED ASPHALT ADVANCED COMPUTER TECHNOLOGIES LLC ADVANCED INTEGRATED PEST MGMT  ADVANCED POWDER COATING & SANDBLASTING LLC ADVANCED WORKSTATIONS INC  ADVANTAGE CPR INSTRUCTION ADVEXURE COM  AED SUPERSTORE AEDLAND AEROPOSTALE  AFFINITY BURIAL & CREMATION SOCIETY AFFORDABLE STRIPING & SEALING LLC AGA  AGILAIRE LLC  AGILENT TECHNOLOGIES INC AHA! PROCESS, INC AHUMADA, JAMIE  AIA NORTHERN NEVADA AICPA  AIR & WASTE MANAGEMENT ASSOC AIR CANADA  AIR FILTER SALES & SERVICE  AIR TREATMENT CORPORATION AIRBORNE PUBLIC SAFETY CO AIRCRAFT BLUEBOOK  AIRGAS INC AIRGAS NCN INC AIRGAS USA LLC  AIRPORT AUTHORITY OF WASHOE COUNTY AIRTEC GASES LLC  AIT ADVANCED INTERPRETING A-L TIER II LLC  ALAEI, KAMBIZ | 982.17 | 2,224.95 |
| 2,400.00 | 39,398.75 |
| 61.00 | 61.00 |
| 71.67 | 812.86 |
| 20.01 | 20.01 |
| - | 875.00 |
| - | 4,750.00 |
| - | 47,964.26 |
| - | 16,506.00 |
| 22,072.20 | 50,181.55 |
| - | 13,250.00 |
| - | 500.00 |
| - | 1,257.13 |
| 1,938.00 | 1,938.00 |
| - | 148.29 |
| 7,184.00 | 16,627.00 |
| - | 1,755.00 |
| - | 2,282.00 |
| 559.91 | 766.59 |
| - | 3,300.00 |
| 1,429.64 | 2,387.45 |
| 255.93 | 827.77 |
| - | 800.00 |
| 3,013.20 | 3,013.20 |
| 6,352.50 | 22,071.75 |
| - | 77,824.41 |
| - | 6,422.04 |
| - | 2,046.00 |
| 2,198.88 | 2,426.73 |
| 8,943.00 | 13,512.00 |
| - | 1,225.00 |
| - | 974.00 |
| - | 744.00 |
| - | 350.00 |
| 89.02 | 89.02 |
| 2,660.00 | 10,980.00 |
| - | 4,244.65 |
| - | 100.00 |
| - | 3,796.00 |
| 94,257.00 | 95,330.05 |
| - | 5,956.50 |
| 2,224.80 | 8,734.94 |
| 1,300.00 | 1,300.00 |
| - | 340.00 |
| - | 470.00 |
| 42.00 | 42.00 |
| 8,738.87 | 18,305.96 |
| - | 3,008.40 |
| 120.00 | 180.00 |
| - | 398.00 |
| 39,754.77 | 48,724.37 |
| 326.26 | 717.67 |
| 760.45 | 8,270.86 |
| - | 69,080.41 |
| 578.60 | 1,824.85 |
| 46,287.50 | 105,217.50 |
| - | 50,000.00 |
| 3,952.00 | 14,820.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| ALASKA AUTO RENTAL ALBEE ARYEL FOUNDATION ALBERTSONS  ALDER PROPERTIES INC ALEGRIA ASSOCIATES, P.C. ALERE SAN DIEGO, INC ALERT MEDIA, INC. ALHAMBRA  ALIBRIS BOOKS ALICAT SCIENTIFIC INC  ALL AMERICAN LOCK SAFE ALL AMERICAN LOCK & SAFE  ALL CLEAR EMERGENCY MGMT GROUP LLC ALL CREATURES MOBILE  ALL PACKAGING COMPANY ALL PRO SECURITY INC  ALL PRO SECURITY, INC.  ALL SEASONS LAWN & LANDSCAPING ALL TRAFFIC SOLUTIONS INC  ALLEGIS CORP  ALLEGIS CORPORATION ALLEGRA PRINT & IMAGING ALLIANCE FOR HOPE  ALLIANCE INFORMATION REFERRAL SYSTEM INC ALLIED BINGO SUPPLY  ALLIED UNIVERSAL SECURITY SERVICES ALLIED/AMS  ALLINA HEALTH SYSTEM ALLPOSTERS  ALLSCRIPTS HEALTHCARE LLC ALLSTATE  ALLSTREAM BUSINESS US INC ALOFT  ALOHA INN ALOHA SHACK  ALPHA ANALYTICAL INC  ALPHA COMMUNICATIONS INC ALPHA TECHNOLOGIES  ALPINE LOCK  ALPINE LOCK AND KEY INC ALSCO INC  ALTA LANGUAGE SERVICES INC ALTA VISTA MENTAL HEALTH LLC ALTERATIONS CONNECTION  ALTERNATIVE BUSINESS EQUIPMENT ALTITUDE BY VINTAGE, LP ALTOEDGE  ALVARADO, JENNIFER ALWAYS ANSWER INC. AMADOR  AMADOR STAGE LINES, INC. AMANDA LYONS  AMAZON AMAZON AMAZON.COM INC  AMERCARE PRODUCTS INC AMERICA WILD, LLC  AMERICAN ACADEMY OF FAMILY PHYSICIANS | - | 6,388.75 |
| - | 1,000.00 |
| - | 17.98 |
| 5,400.00 | 11,293.18 |
| 1,080.80 | 2,625.04 |
| 5,372.66 | 13,566.97 |
| 144.00 | 144.00 |
| 1,860.17 | 5,955.01 |
| - | 200.10 |
| 1,356.60 | 1,698.62 |
| 270.00 | 1,966.00 |
| 2,383.88 | 7,163.74 |
| 725.00 | 725.00 |
| - | 900.00 |
| - | 3,563.20 |
| 319.96 | 719.91 |
| 285.00 | 285.00 |
| - | 10,752.00 |
| - | 34,505.00 |
| - | 196.20 |
| 50.50 | 295.92 |
| 12,074.46 | 12,074.46 |
| 595.00 | 595.00 |
| 104.00 | 104.00 |
| 1,788.00 | 1,788.00 |
| 1,199,618.03 | 3,080,500.04 |
| 5,857.60 | 5,857.60 |
| 7,975.00 | 12,600.00 |
| - | 4,124.89 |
| 207.42 | 597.10 |
| - | 92.29 |
| - | 4,818.28 |
| 568.75 | 877.85 |
| - | 925.00 |
| - | 700.00 |
| 6,210.00 | 67,195.00 |
| 2,880.00 | 7,880.00 |
| 70.96 | 70.96 |
| 140.00 | 3,383.87 |
| 16,374.47 | 37,693.84 |
| 2,853.73 | 4,807.89 |
| 1,761.75 | 4,773.25 |
| - | 1,830.00 |
| 83.20 | 83.20 |
| 3,602.48 | 13,215.01 |
| - | 2,653.00 |
| - | 151.02 |
| - | 240.00 |
| 214.01 | 808.85 |
| 3,985.70 | 3,985.70 |
| 3,216.44 | 3,216.44 |
| - | 432.68 |
| 5,451.61 | 12,670.47 |
| 2,788.80 | 2,788.80 |
| 200,815.33 | 551,013.34 |
| 20,050.70 | 56,023.50 |
| 10,385.98 | 45,911.98 |
| 195.00 | 195.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| AMERICAN ACADEMY OF FORENSIC SCIENCES AMERICAN ACADEMY OF PEDIATRICS AMERICAN AED LLC  AMERICAN ASSOC OF LAW LIBRARIES AMERICAN AUTO AIR INC  AMERICAN AUTO AIR INC. AMERICAN BUTTON MFG INC  AMERICAN CASTING & MANUFACTURING CORPORATION AMERICAN CHILLER SERVICES, INC.  AMERICAN COMPREHENSIVE COUNSELING SERVICE AMERICAN CONFERENCE INSTITUTE  AMERICAN DOCUMENT DESTRUCTION CO AMERICAN FIDELITY ASSURANCE CO AMERICAN HEART ASSOCIATION, INC AMERICAN INSTITUTE OF ARCHITECTS AMERICAN JAIL ASSOC  AMERICAN JAIL ASSOCIATION AMERICAN JUDGES ASSOC AMERICAN LIBRARY ASSOCIATION AMERICAN PAYROLL ASSOCIATION AMERICAN PLANNING ASSOCIATION  AMERICAN POLYGRAPH ASSOCIATION  AMERICAN PROFESSIONAL MANAGEMENT SERVICES AMERICAN PUBLIC HEALTH ASSOCIATION AMERICAN PUBLIC WORKS ASSOCIATION AMERICAN RED CROSS  AMERICAN SAMOA DEPARTMENT OF HOMELAND SECURITY AMERICAN SOCIETY OF SAFETY ENGINEERS  AMERICAN STATISTICAL ASSOCIATION AMERICAN TOWER CORPORATION AMERICAN WATER WORKS ASSOC AMERICAN WATER WORKS ASSOCIATION AMERICANS FOR EFFECTIVE LAW AMERICAS BEST TRAVEL INN  AMERIGEN POWER SOLUTIONS LLC AMEZAGA, ALFREDO M JR  AMMO-UP  AMPED SOFTWARE USA INC AMTRAK  ANALYTIC EDGE, INC. ANAPLAN, INC ANCESTRY.COM ANDERSON, CAROLA ANDERSON'S  ANDYS LOCK AND KEY ANGELOHOMESTORE.COM ANIMAL EMERGENCY CENTER ANIXTER INC ANIXTER/CLARK/TRI-ED ANNUAL BIG SHOTS BREAKFAST ANRITSU COMPANY  ANSI ANSWERWEST.COM ANTEC, INC.  ANTHONY J WREN AND ASSOCIATES ANTONUCCI LAWN AND GARDEN ANTOS, EARLENE  AP ONETIME VENDOR (GROUPED) | - | 195.00 |
| 707.57 | 892.57 |
| 81.00 | 81.00 |
| 327.00 | 327.00 |
| 3,661.46 | 15,696.85 |
| - | 180.25 |
| - | 167.60 |
| 47,472.00 | 47,472.00 |
| 65,310.00 | 87,638.00 |
| 58,276.24 | 146,402.44 |
| 795.00 | 795.00 |
| 795.00 | 795.00 |
| 61,963.62 | 1,048,329.39 |
| - | 32,418.00 |
| - | 95.00 |
| - | 60.00 |
| 60.00 | 120.00 |
| - | 175.00 |
| 247.00 | 303.00 |
| 1,013.89 | 1,013.89 |
| - | 1,786.00 |
| - | 575.00 |
| 330.00 | 330.00 |
| 40.00 | 1,385.00 |
| - | 420.00 |
| 370.53 | 3,993.53 |
| - | 28.24 |
| - | 245.00 |
| - | 400.00 |
| 15,594.81 | 50,345.74 |
| 935.00 | 1,970.00 |
| 516.00 | 936.00 |
| 7,738.87 | 7,738.87 |
| - | 79.99 |
| - | 35,843.99 |
| 18,900.00 | 58,300.00 |
| - | 3,367.41 |
| 20,750.00 | 20,750.00 |
| 1,439.00 | 2,300.50 |
| 4,479.50 | 14,412.00 |
| - | 126,786.00 |
| 479.00 | 888.00 |
| 2,322.50 | 5,982.50 |
| 3,450.00 | 3,450.00 |
| 17.54 | 180.30 |
| 252.45 | 252.45 |
| 2,199.87 | 15,263.15 |
| 14,974.67 | 24,348.65 |
| 8,963.91 | 9,627.36 |
| - | 321.96 |
| 5,100.14 | 5,100.14 |
| - | 5,315.00 |
| 2,667.50 | 8,775.00 |
| - | 67.76 |
| - | 6,000.00 |
| - | 9,880.00 |
| 1,500.00 | 3,100.00 |
| 8,514.72 | 93,077.60 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| APA NEVADA CHAPTER APCO INTERNATIONAL INC APEX SAW AND TOOL INC APHA CAREER CENTER APOLLONIUS, LLC  APPLE  APPLIANCE PARTS COMPANY APPLIED INDUSTRIAL TECHNOLOGIES APPLIED PAVEMENT TECHOLOGY APPOINTLET  APPOINTY  APPRAISAL INSTITUTE APWA FALL CONFERENCE  ARAMARK UNIFORM & CAREER APPAREL ARAUZ, VILMA  ARBOR PROS LLC  ARC HEALTH & WELLNESS LLC ARC WORKPLACE SERVICES INC ARC WORKPLACE SERVICES LLC ARCHERHALL LLC  ARCHITECTURAL ELEVATOR CONSULTING, ARCO  ARIA ARIN  ARIZONA DEPARTMENT OF HEALTH SERVICES ARLO TECHNOLOGIES INC  ARMAC EXCAVATING AND PAVING LLC ARNAUD, DEBBIE  ARRASCADA, AMANDA  ARRINGTON WATKINS ARCHITECTS, LLC ARROW PRO LAND SURVEYS ARROWHEAD SCIENTIFIC  ARROWHEAD TRAVEL PLAZA ART OF MENTORING  ARTELUSA (USA) CORK COMPANY ARTISTIC FENCE COMPANY ARTISTICSTOP CREATIONS ARTLIST  ARTOWN  AS QUICK AS A WINK PROCESS SERVICE ASCCP  ASCEND  ASCENTEC HOLDINGS INC ASCP  ASE ASHRAE  ASI NEVADA LLC  ASIS INTERNATIONAL ASL TRAINING LLC ASP INC  ASPEN EARTHWORKS INC ASPEN VISTA  ASPHALT ZIPPER INC  ASSA ABLOY ENTRANCE SYSTEM ASSEMBLA INC  ASSESSMENT MANAGEMENT GROUP ASSOC FOR TALENT DEVELOPMENT  ASSOC OF AQUATIC PROS | - | 900.00 |
| - | 2,263.00 |
| 35.99 | 453.60 |
| 620.00 | 620.00 |
| 146.25 | 146.25 |
| 13,770.28 | 15,265.40 |
| 71.15 | 107.04 |
| 136.67 | 378.65 |
| 1,195.00 | 2,470.00 |
| - | 291.39 |
| 1,199.88 | 1,199.88 |
| - | 1,450.00 |
| - | 520.00 |
| 68,725.13 | 155,041.15 |
| 200.00 | 750.00 |
| - | 1,800.00 |
| 85,107.00 | 275,112.64 |
| 905.00 | 1,989.00 |
| 5,783.80 | 15,973.80 |
| 82.50 | 257.50 |
| - | 10,500.00 |
| 545.04 | 769.08 |
| 550.84 | 550.84 |
| - | 250.00 |
| - | 20.00 |
| - | 129.99 |
| - | 0.65 |
| 8,352.00 | 19,678.20 |
| 16,227.00 | 63,207.00 |
| 3,444.00 | 72,006.00 |
| - | 3,550.00 |
| 1,749.51 | 2,872.55 |
| 650.00 | 650.00 |
| - | 750.00 |
| 60.00 | 60.00 |
| 5,912.95 | 8,930.06 |
| - | 225.00 |
| - | 199.00 |
| - | 50,000.00 |
| 135.00 | 135.00 |
| 970.00 | 970.00 |
| - | 500.00 |
| 316.35 | 1,048.80 |
| - | 399.00 |
| - | 235.00 |
| - | 580.00 |
| 13,070.69 | 21,309.69 |
| 232.75 | 1,207.75 |
| - | 75.00 |
| 200.00 | 200.00 |
| 2,835.00 | 2,835.00 |
| 6,569.00 | 16,450.00 |
| - | 1,101.95 |
| 496.50 | 496.50 |
| - | 300.00 |
| 2,615.44 | 7,321.66 |
| 2,901.05 | 2,901.05 |
| 2,336.00 | 2,336.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| ASSOC OF STATE FLOODPLAIN MANAGERS ASSOCIATED SALES & BAG  ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS INC ASSOCIATION OF AMERICAN GEOGRAPHERS  ASSOCIATION OF AQUATIC PROFESSIONALS ASSOCIATION OF CERTIRIED FRAUD EXAMINERS INC ASSOCIATION OF COUNTY TREASURERS  ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS ASSOCIATION OF FUNDRAISING PROFESSIONALS  ASSOCIATION OF FUNDRAISING PROFESSIONALS SIERRA CHAPTER ASSOCIATION OF HEALTHCARE EMERGENCY  ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS ASTA  ASTROPHYSICS INC ASUG  AT & T  AT YOUR PACE ONLINE AT&T  ATA64  ATLAS RED REALTY ATN INTERNATIONAL ATT  AUSTIN HARDWARE AND SUPPLIES AUTO & TRUCK ELECTRIC INC AUTO GUARDIAN RENO AUTOAUTH SERVICE  AUTOMATION SYSTEMS INTERNATIONAL AUTOMON LLC  AUTOMOTIVE SERVICE CENTER AUTOZONE  AUTOZONE  AUTUMN VILLAGE, LLC AVANT WIRELESS LLC AVENU HOLDINGS LLC AVERY PRODUCTS CORP AVIATION CLASSICS LTD AVMA CAREER CENTER AVTECH SOFTWARE INC AWAKEN INC  AWARD ZONE AWAXX SYSTEMS INC AWWA EVENTS AXLELINE  AXON  AXON ENTERPRISE INC AXON TASER AZURADISC  B & L BACKFLOW TESTING CO B AND T SALES & SERVICE B&C INSULATION INC  B&H PHOTO-VIDEO INC B2B PRIME  BACKFLOW SUPPLY CO BACKUP CAMERA BAGSINBULK INC BAILEYS INC  BAILEYS TEST STRIPS & THERMOMETERS LLC  BAIR FOUNDATION OF TEXAS | 180.00 | 260.00 |
| 1,262.09 | 2,738.33 |
| 125.00 | 125.00 |
| 375.00 | 375.00 |
| - | 484.00 |
| - | 245.00 |
| 160.00 | 160.00 |
| - | 400.00 |
| 3,900.00 | 3,900.00 |
| - | 165.00 |
| 1,575.00 | 1,575.00 |
| 595.00 | 595.00 |
| 210.00 | 210.00 |
| 31,035.00 | 93,935.00 |
| 417.97 | 2,667.97 |
| 111,448.38 | 330,610.06 |
| - | 59.00 |
| 101.07 | 233.21 |
| - | 595.00 |
| 7,114.16 | 7,114.16 |
| - | 4,380.00 |
| 158.76 | 697.17 |
| - | 797.29 |
| - | 267.00 |
| 248.00 | 248.00 |
| 50.00 | 50.00 |
| - | 86.44 |
| - | 34,728.76 |
| - | 340.72 |
| 62.98 | 162.94 |
| 256.08 | 374.81 |
| - | 1,243.00 |
| - | 1,095.00 |
| 252,575.03 | 252,575.03 |
| 45.90 | 45.90 |
| 14,723.80 | 16,165.37 |
| - | 323.00 |
| 349.95 | 349.95 |
| - | 11,600.00 |
| 1,843.80 | 4,930.30 |
| 250.00 | 655.00 |
| 950.00 | 950.00 |
| 912.03 | 15,216.16 |
| - | 495.00 |
| 998,051.63 | 2,014,541.11 |
| - | 504.00 |
| 148.53 | 148.53 |
| 2,508.17 | 4,493.17 |
| - | 3,287.73 |
| 5,659.93 | 5,659.93 |
| - | 41,982.85 |
| - | 499.00 |
| - | 1,025.52 |
| - | 69.98 |
| - | 1,296.00 |
| - | 695.19 |
| - | 793.00 |
| - | 708.34 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| BAKEMARK  BAKER & TAYLOR BOOKS BAKER STRATEGIES, INC BAKER, WILLIAM BALDINI'S  BANK OF AMERICA BANNOCK PEAK BARATS, KRISTINE A.  BARCODES GROUP ID INC BARLOW, JASON (RESPITE ONLY)  BARNES & NOBLE SUPERSTORES INC BASIC FORENSIC INTERVIEW TRAINING  BASIC MEDICOLEGAL DEATH SCENE INVESTIGATION BATTERIES PLUS  BATTERIES PLUS  BATTLE BORN MEDIA LLC BATTLE BORN TREE SERVICE LLC BATTLEBORN PAINTING INC BAYSCAN TECHNOLOGY  BBBO, LLC  BC TACTICAL SOLUTIONS LLC  BCSP BOARD OF CERTIFICATION INC BDO USA, LLP  BE READY  BEAR COUNTRY INN  BEHAVIORAL HEALTHCARE SERVICES BEHRENS, VICKIE  BEHRMAN-LIPPERT, JOANN BELKORP AG LLC BELLISSIMA SALON BELSON OUTDOORS  BENEDICT ENGINEERING PC BENEFICIAL DESIGNS CO BENJAMIN INTERNATIONAL BENTLEY SYSTEMS INC  BENTON FRANKLIN HEALING INC BERKELEY NUCLEONICS CORPORATION BERNING & ASSOCIATES LLC  BEST BUY BEST BUY BEST BUY BEST BUY  BEST JANITORIAL SERVICES INC BEST WESTERN  BEST WESTERN HOTELS BEST WESTERN PLUS BEST WESTERN PLUS BETTY MILLS COMPANY  BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES BEYER, ELIZABETH WEBB  BIBO COFFEE CO.  BIDDLE CONSULTING GROUP INC BIG BROTHERS BIG SISTERS  BIG DITCH COMPANY  BIG FROG CUSTOM T-SHIRT COMPANY BIG HORN OLIVE OIL COMPANY  BIG KARL VENTURES LLC  BIG MOODS FAIRE | - | 6,293.39 |
| 114,325.08 | 439,031.63 |
| 1,075.00 | 2,350.00 |
| 2,600.00 | 6,952.53 |
| 57.40 | 104.91 |
| 9,250.03 | 35,846.46 |
| - | 86.52 |
| - | 280.00 |
| - | 320.10 |
| - | 320.00 |
| 32.99 | 2,645.12 |
| - | 2,724.74 |
| - | 300.00 |
| 213.50 | 421.77 |
| 1,576.90 | 9,548.56 |
| 1,375.00 | 8,640.00 |
| 5,300.00 | 12,800.00 |
| 4,500.00 | 4,500.00 |
| 750.90 | 4,985.07 |
| 10,758.00 | 21,062.00 |
| - | 11,363.50 |
| 230.00 | 330.00 |
| - | 15,000.00 |
| 2,076.00 | 2,076.00 |
| - | 320.76 |
| 2,800.00 | 2,800.00 |
| 21.00 | 21.00 |
| 2,934.00 | 10,075.15 |
| - | 7,635.67 |
| 2,273.53 | 2,273.53 |
| - | 2,822.74 |
| 9,346.00 | 38,616.00 |
| - | 1,420.00 |
| 490.08 | 1,968.18 |
| 4,265.90 | 4,265.90 |
| - | 36.50 |
| 4,500.00 | 4,500.00 |
| 2,400.00 | 13,700.00 |
| 2,774.58 | 12,892.54 |
| - | 246.51 |
| - | 179.99 |
| 2,240.87 | 3,500.72 |
| 1,366.89 | 3,645.04 |
| - | 3,710.81 |
| - | 110.74 |
| - | 1,995.10 |
| - | 213.68 |
| 61.90 | 61.90 |
| - | 2,857.50 |
| 1,125.00 | 5,797.50 |
| - | 13.26 |
| - | 2,995.00 |
| 130.26 | 19,411.89 |
| - | 612.30 |
| 119.94 | 119.94 |
| - | 35.50 |
| - | 393,526.00 |
| 203.35 | 482.29 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| BIG PICTURE DEVELOPMENT GROUP INC BIG R  BIG R OF FERNLEY BIG VALLEY HONDA BIG W SALES BIGFOOT MOTEL  BIGGEST LITTLE PRINTERS BILLY MENDOZA, O.D. BIMBO BAKERIES USA INC BINTI INC  BIOCONNECT INC  BIO-RAD LABORATORIES BISBEE, PATRICIA L BITDEFENDER  BITFOCUS INC BITLY  BITTERROOT RIVER INN BJS BARBECUE  BJS HAIR SHOP LLC  BLACK COMMUNITY COLLECTIVE, THE BLACK DIAMOND FOODS INC  BLACK HAT USA  BLACK WALL STREET RENO BLACK, GAVIN  BLAKELY JOHNSON & GHUSN INC BLAZE CONE COMPANY  BLOCK, ALEXANDRA BLUE CARD COMMAND BLUE PEAK LOGIC INC BLUE RAVEN SERICE  BLUE RIDGE CONSULTING GROUP LLC BLUEBEAM INC  BLUEHOST COM BLVD RESIDENTIAL  BOARD OF REGENTS, NV SYS OF HIGHER EDUCATION BOB BARKER COMPANY INC  BOBBY PAGE DRY CLEANER BOBCAT OF RENO  BOCRA HOLDINGS  BODE CELLMARK FORENSICS, INC. BODE WEST CONFERENCE BOEHRINGER INGELHEIM A  BOEHRINGER INGELHEIM ANIMAL HEALTH LAB BOEING DISTRIBUTION INC  BOELMAN, DARLA (RESPITE ONLY)  BOGS FOOTWEAR/WEYCO GRP SHOES ONLINE BONANZA PRODUCE CO  BONCHON CHICKEN BONNERS FERRY HERALD  BOOKMARK EVENTS AND PROMOS LLC BOOST AUTO PARTS  BOOT BARN  BOSCH AUTOMOTIVE SERVICE INC BOSCO, CHRISTY (RESPITE ONLY) BOSTON BIOPRODUCTS INC  BOSTON CHILDRENS PHYSICIANS ORGANIZATION BOULDER CREEK APARTMENTS  BOUNCING AROUND | 1,148.77 | 22,688.92 |
| 56.87 | 399.50 |
| - | 71.98 |
| 21.90 | 151.85 |
| 149.78 | 149.78 |
| - | 370.04 |
| - | 8,522.50 |
| 220.00 | 220.00 |
| 34,215.66 | 99,422.93 |
| 3,826.20 | 130,186.20 |
| 3,420.00 | 3,420.00 |
| - | 1,116.79 |
| - | 780.00 |
| - | 99.99 |
| 73,055.00 | 175,615.00 |
| - | 348.00 |
| - | 2,690.41 |
| 5,210.00 | 5,210.00 |
| - | 25.88 |
| 14,119.19 | 21,671.92 |
| 44,800.00 | 44,800.00 |
| - | 13,390.00 |
| - | 1,000.00 |
| - | 480.00 |
| 7,100.00 | 7,740.00 |
| 70.69 | 70.69 |
| 1,459.80 | 2,475.79 |
| 385.00 | 385.00 |
| - | 5,910.00 |
| - | 2,648.00 |
| 600.00 | 27,600.00 |
| 400.00 | 400.00 |
| - | 19.99 |
| - | 53.00 |
| 1,566.00 | 1,566.00 |
| 17,081.47 | 68,310.63 |
| 693.75 | 1,656.90 |
| 3,508.10 | 5,186.14 |
| - | 12,000.00 |
| 3,965.00 | 13,945.50 |
| 1,049.00 | 2,978.00 |
| - | 3,794.95 |
| 9,420.20 | 24,912.83 |
| - | 5,615.88 |
| - | 80.00 |
| 17.71 | 17.71 |
| 5,365.84 | 14,952.87 |
| 40.00 | 40.00 |
| 1,610.78 | 1,610.78 |
| 12,750.00 | 19,000.00 |
| - | 372.72 |
| - | 789.96 |
| 170.27 | 170.27 |
| - | 240.00 |
| 35,000.00 | 35,000.00 |
| - | 1,093.00 |
| 3,792.00 | 14,392.68 |
| 229.90 | 229.90 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| BOUND TREE MEDICAL, LLC BOUTILIER PH.D, LYNN BOX, INC.  BOYS & GIRLS CLUB OF TRUCKEE MEADOWS BOYS AND GIRLS CLUB  BRAD SMITH  BRADY INDUSTRIES INC  BRADY INDUSTRIES OF NEVADA LLC BRAIDED MANE RESTAURANT LOUNGE BRAINFUSE ONLINE INSTRUCTION BRANDED SCREEN PRINTING BRANDON PROFESSION  BRAR HOTELS INC BREITMEYER FABRICATION BRENN, COURTNEY CAMPBELL BRIDGEPORT VALERO BRIDGERLAND  BRIDGEWATER SWIM ACADEMY BRIGGS, KELLY  BRIGGS, ROBERT M. BRIGHAM YOUNG UNIVERSITY  BRIGHTVIEW LANDSCAPE SERVICES, INC BRINKBY ANIMAL HOSPITAL  BRINSON, MARIAH (RESPITE ONLY) BRITE GLASS  BROADBENT & ASSOCIATES INC BRODART COMPANY BRODSKAYA, MARINA BROOKLYN FORENSICS LLC BROOKTREE PARTNERS, LLC BROWN AND BIGELOW  BROWN AND READ ENGINEERING INC BROWN MILBERY INC  BROWNELLS INC  BROWN'S MOUNTAIN MARKET BRUCE PURVES CONSTRUCTION INC BRUNE, TIMOTHY TAYLOR  BRUNOS COUNTRY CLUB BRUNTZ, TRACY BSHIFTER  BT FAB LLC  BTLS OF NEVADA  BTS CASHMAN EQUIPMENT CO BTS CRANETECH INC  BTS KONE  BUCIO, NATHALIE (RESPITE ONLY) BUDGET BLINDS  BUDGET DUMPSTER LLC BUFORD, DYNISHA BUILD OUR CENTER INC  BUILDING CONTROL SERVICES INC BULB DADDY  BULBMAN INC BULLSEYE TELECOM INC BURGER KING  BURKE, ERIK BURKE, KIEN  BURLINGTON COAT FACTORY | - | 715.53 |
| 4,940.00 | 17,784.00 |
| - | 900.00 |
| 309,842.24 | 310,082.24 |
| 2,500.00 | 2,500.00 |
| - | 675.00 |
| 2,046.95 | 9,553.48 |
| 157,918.35 | 427,341.94 |
| - | 14.48 |
| - | 5,960.00 |
| - | 131.00 |
| - | 855.00 |
| 865.00 | 1,520.00 |
| - | 12.50 |
| - | 1,467.73 |
| - | 56.99 |
| 350.00 | 700.00 |
| - | 650.00 |
| - | 80.00 |
| - | 160.00 |
| 14,965.00 | 14,965.00 |
| 99,504.15 | 172,475.06 |
| - | 550.00 |
| - | 400.00 |
| 570.00 | 570.00 |
| 18,651.34 | 205,966.54 |
| - | 76.88 |
| - | 3,225.25 |
| - | 26,901.44 |
| - | 2,700.00 |
| 2,899.81 | 3,714.00 |
| - | 33,900.00 |
| 3,225.91 | 3,897.56 |
| - | 4,201.22 |
| - | 17.40 |
| 10,098.00 | 39,919.00 |
| - | 425.00 |
| 70.63 | 900.28 |
| 400.00 | 1,100.00 |
| 226.97 | 226.97 |
| - | 130.00 |
| 130.00 | 370.00 |
| 8,157.55 | 15,521.55 |
| - | 7,540.07 |
| 904.35 | 1,764.72 |
| - | 80.00 |
| - | 65.00 |
| - | 675.00 |
| - | 1,200.00 |
| - | 20,000.00 |
| - | 2,325.00 |
| 6,410.21 | 17,455.16 |
| 95.51 | 182.99 |
| 7,370.93 | 25,162.55 |
| - | 259.11 |
| - | 15,000.00 |
| 635.00 | 1,485.00 |
| - | 286.60 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| BURNEYS COMMERCIAL CO BURNEY'S COMMERCIAL SERVICE INC  BUSINESS PROFESSIONAL COLLECTION SERVICE INC BUTTERFLY NETWORK INC  BUZZSPROUT  BYRNA TRAIN THE TRAINER BYWATER SOLUTIONS LLC C F O A OF NV  C SPECIALTIES INC CAB STORE CABLES PLUS USA  CABLETIES AND MORE.COM CABLING SOLUTIONS INC  CAIE FOODS PARTNERSHIP, LTD. CAL INC  CAL INTERPRETING & TRANSLATIONS INC C-A-L RANCH STORES  CAL TOPO LLC  CALDWELL-HIGGINS, JANET LEE CALIF INDUSTRIAL RUBBER CO CALIFORNIA ADVANCE LABELING CO  CALIFORNIA ADVANCED LABELING INC CALIFORNIA ASSOC OF TOXICOLOGISTS  CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS CALIFORNIA ASSOCIATION OF PUBLIC INFORMATION OFFICIALS CALIFORNIA DEPT OF JUSTICE  CALIFORNIA DMV CALIFORNIA DMV  CALIFORNIA HEALTHY HARVEST  CALIFORNIA NEVADA PROPERTY RENTALS INC CALIFORNIA SALES ORG LLC  CALIFORNIA STATE UNIVERSITY CALL TO COMPASSION  CALL TO COMPASSION LLC CALM.COM INC  CAL-NEVADA ROAD SERVICE CALVADA FOOD SALES  CAMELOT PARTY & SPECIAL EVENT CAMPAIGNMONITOR CAMPANARO, LEONARD CAMPBELLS CARPETS OF NEVADA CANDLEWOOD SUITES  CANEPA, GRETCHEN CANNACT  CANNON COCHRAN MGMT SER. INC CANON DIRECT  CANON FINANCIAL SERVICES INC CANON SOLUTIONS AMERICA INC CANVA  CANYON ONE INC CAPIO CONFERENCE CAPITAL FORD INC  CAPITAL FORD MERCURY CAPITAL GLASS INC CAPITOL REPORTERS CAPRICE ELECTRONICS  CAPRIOTTI'S SANDWICH SHOP  CAPTIONS UNLIMITED OF NEVADA INC | 1,269.12 | 11,296.22 |
| 10,350.00 | 48,311.10 |
| 138.87 | 138.87 |
| - | 199.00 |
| 12.00 | 72.00 |
| - | 720.00 |
| 35,500.00 | 54,085.00 |
| 510.00 | 720.00 |
| 595.33 | 2,544.84 |
| 101.99 | 101.99 |
| 129.20 | 444.17 |
| 578.04 | 1,156.34 |
| 15,445.00 | 20,628.00 |
| - | 11,504.35 |
| 790.00 | 3,160.00 |
| 11,750.00 | 32,970.00 |
| 372.95 | 814.80 |
| 3,187.50 | 3,187.50 |
| 760.00 | 5,240.00 |
| 729.78 | 1,519.36 |
| - | 560.32 |
| 350.00 | 350.00 |
| - | 10.00 |
| - | 10,650.00 |
| - | 275.00 |
| 135.00 | 240.00 |
| 281.81 | 710.69 |
| 0.88 | 0.88 |
| - | 4,696.20 |
| - | 1,150.00 |
| - | 670.56 |
| - | 507.00 |
| 40,003.04 | 135,620.40 |
| - | 3,520.22 |
| - | 36,000.00 |
| - | 2,266.00 |
| 3,134.10 | 8,522.63 |
| - | 590.00 |
| 147.00 | 392.00 |
| - | 800.00 |
| - | 1,696.63 |
| - | 1,200.74 |
| 511.02 | 511.02 |
| 100.00 | 100.00 |
| 16,540.25 | 49,620.75 |
| - | 365.98 |
| 83,881.59 | 221,181.60 |
| - | 1,822.53 |
| 119.99 | 629.27 |
| - | 35,000.00 |
| 675.00 | 675.00 |
| - | 70,597.75 |
| 473.37 | 9,377.16 |
| 205.00 | 1,773.90 |
| 235.20 | 619.20 |
| 1,059.48 | 1,059.48 |
| 114.11 | 1,219.57 |
| 9,445.60 | 21,855.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| CAPTIVE AIRE  CARAHSOFT TECHNOLOGY CORP CARAVAN CAMPER TOPS INC CARBYNE INC  CARDIAC LIFE PRODUCTS CARDINAL HEALTH INC  CARE TRACK INTERNATIONAL INC CAREERS IN GOVERNMENT INC CARFAX  CARNICERIA TRES AMIGOS CAROLLO ENGINEERS CARR LAW RESOLVE LLC CARSON CITY  CARSON CITY DISTRICT ATTORNEY CARSON CITY PLAZA HOTEL CARSON CITY TOWING  CARSON CITY TOYOTA CARSON CITY TOYOTA INC  CARSON DODGE CHRYSLER PLYMOUTH CARSON PROFESSIONAL GROUP CARTER, CINDY M  CARTER, KELLIE A CARTER-HARGROVE INC  CARTER-OTT APPRAISAL LTD CASAT - WEB CASEWORTHY, INC  CASHMAN EQUIPMENT COMPANY INC CASTLE FOODS  CATALIS PAYMENTS, LLC  CATALIS PUBLIC WORKS & CITIZEN ENGAGEMENT INC CATHOLIC CHARITIES OF NORTHERN NEVADA CAVENDISH SQUARE PUBLISHING  CBI  CC DESIGNS LTD CCMSI  CDW  CDW GOVERNMENT INC CE SOLUTIONS  CE YOU LLC CEBERIO, ARAITZ  CELLEBRITE USA CORP  CELLULAR CONTROLLED PRODUCTS CENEX MOUNTAIN  CENTER FOR TECHNOLOGY & CIVIC LIFE CENTRAL COURT REPORTING  CENTURY GLASS INC  CENTURY PARK APARTMENTS, LLC CENTURY THEATRES CENTURYLINK  CERESOLA INSPECTION SERVICES LLC CERILLIANT CORPORATION  CERTIFIED ENVIRONMENTAL & SAFETY TRAINING CESAR PEREZ  CFR AUTO LLC CHA WELLS CLINIC  CHADSTOOLBOX.COM CHADWICK, DEBRA L  CHAMBERLAIN GROUP INC | - | 3,081.03 |
| 2,604.61 | 33,662.23 |
| - | 9,987.50 |
| - | 60,900.00 |
| 533.37 | 533.37 |
| 38,716.15 | 55,276.90 |
| 25.00 | 25.00 |
| - | 399.00 |
| - | 44.99 |
| 305.10 | 305.10 |
| 68,822.85 | 586,432.17 |
| 4,800.00 | 23,800.00 |
| - | 111.00 |
| - | 14,350.00 |
| 2,078.80 | 2,078.80 |
| 3,591.00 | 4,570.13 |
| 399.70 | 649.70 |
| - | 54,475.30 |
| - | 44,254.25 |
| 6,400.00 | 14,800.00 |
| 2,162.50 | 6,416.00 |
| - | 723.31 |
| 6,150.00 | 18,195.00 |
| - | 9,500.00 |
| 419.00 | 2,120.50 |
| 21,393.75 | 97,797.50 |
| 173,292.94 | 5,318,165.17 |
| 23,618.10 | 72,162.69 |
| 20,844.65 | 58,776.60 |
| - | 24,906.65 |
| 44,757.65 | 156,218.29 |
| 428.00 | 428.00 |
| - | 399.00 |
| 3,502.80 | 3,502.80 |
| 906,084.12 | 2,925,773.78 |
| - | 2,662.31 |
| 7,786.37 | 66,595.86 |
| - | 1,659.68 |
| - | 59.99 |
| 3,001.25 | 12,378.75 |
| 13,270.00 | 13,270.00 |
| - | 540.00 |
| - | 55.47 |
| 6,284.54 | 6,284.54 |
| 297.20 | 297.20 |
| 3,745.41 | 9,357.05 |
| 10,108.00 | 43,728.33 |
| 204.05 | 571.90 |
| - | 9,646.01 |
| - | 11,974.00 |
| 4,238.88 | 6,012.18 |
| 2,700.00 | 2,700.00 |
| - | 4,900.00 |
| 71.77 | 63,885.52 |
| 5,100.00 | 5,100.00 |
| - | 497.80 |
| 2,365.56 | 3,453.72 |
| 196.21 | 196.21 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| CHAMPION CHEVROLET CHAMPION CHEVROLET GEO CHANGE COMPANIES  CHANNEL 5 PUBLIC BROADCASTING INC CHARLES INDUSTRIES LLC  CHARM-TEX  CHARTER COMMUNICATIONS HOLDINGS, LLC CHARTERUP  CHATTAROY QUICK STOP CHEF STORE CHEMTREAT INC  CHERRY BOMB CATERING LLC CHEVRON  CHEVRON PRODUCTS CO CHEWY COM  CHIA  CHICAGO BOOKS & JOURNAL  CHILD WELFARE LEAGUE OF AMERICA CHILDREN AND FAMILY FUTURES, INC. CHILDREN'S CABINET INC  CHOICE REFRIGERANTS INC CHOP STOP RENO  CHRIST, KATIE LEE CHRISTENSEN LAW GROUP LTD CHRISTENSEN, CHAD ROBERT CHRISTENSEN, L DONALD CHRYSLER JEEP OF RENO CHUCK CIRCLE C  CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS CHURCHILL COUNTY TELEPHONE  CHVILICEK, SARAH L CI TECHNOLOGIES CICCOTTI, KEVIN W CIMLINE INC  CINDERLITE TRUCKING CO CINTAS CORP  CIRCA RESORT INC CIRCLE K  CIRCLE Y SADDLES INC CISCO AIR SYSTEMS INC CITY AUTO TOWING  CITY CENTER APARTMENTS CITY DIRECTORIES  CITY OF FERNLEY  CITY OF HOUSTON HEALTH DEPARTMENT CITY OF RENO  CITY OF RENO CITY OF SPARKS CITYGOVAPP INC  CIVIC RESEARCH INSTITUTE INC CIVICORE LLC  CIVICPLUS, LLC CIVITAS LLC  CKE BUTCHERS KITCHEN CLAIRES  CLANDESTINE LABORATORY INVESTIGATING CHEMISTS CLARK & SULLIVAN CONSTRUCTORS INC  CLARK COUNTY | - | 15,472.42 |
| 152,783.97 | 494,039.03 |
| - | 10,214.50 |
| - | 2,500.00 |
| 161.61 | 18,841.05 |
| 4,167.10 | 13,578.80 |
| 82,739.61 | 273,965.69 |
| - | 4,042.18 |
| - | 62.11 |
| 891.74 | 3,168.23 |
| 6,591.70 | 26,366.80 |
| 898.50 | 2,982.36 |
| 478.82 | 747.47 |
| 255.72 | 5,174.09 |
| 712.10 | 5,501.10 |
| 60.00 | 60.00 |
| - | 323.62 |
| 3,617.50 | 3,617.50 |
| 30,000.00 | 60,000.00 |
| 23,333.32 | 1,099,724.57 |
| - | 2,534.00 |
| 500.00 | 500.00 |
| - | 80.00 |
| - | 11,061.80 |
| 6,550.00 | 23,800.00 |
| - | 400.00 |
| 10,193.62 | 22,729.31 |
| 105.00 | 105.00 |
| - | 120.00 |
| 29,340.00 | 88,020.00 |
| - | 80.00 |
| - | 10,200.00 |
| 4,500.00 | 50,000.00 |
| - | 43,560.00 |
| - | 3,157.68 |
| 5,005.36 | 14,817.77 |
| 877.16 | 1,779.06 |
| - | 71.99 |
| 10.00 | 10.00 |
| 350.00 | 2,360.00 |
| - | 234.84 |
| 6,279.86 | 10,647.86 |
| - | 245.00 |
| 122.56 | 122.56 |
| - | 29.47 |
| 774,555.67 | 2,625,259.95 |
| 132,843.62 | 382,605.96 |
| 1,422,003.62 | 3,515,907.20 |
| - | 10,596.00 |
| - | 179.95 |
| 1,650.00 | 3,225.00 |
| 9,000.00 | 13,725.00 |
| 6,688.50 | 37,365.50 |
| - | 1,000.00 |
| - | 151.55 |
| 200.00 | 200.00 |
| 8,077,323.90 | 22,137,347.73 |
| - | 21.65 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| CLARK COUNTY BAR ASSOCIATION CLARK COUNTY CLERK  CLARK COUNTY SCHOOL DISTRICT CLARK PEST CONTROL  CLARK REAL ESTATE INC CLARK, JENNIFER CLARK, LYNDA L  CLARK, YVETTE MARIE  CLARKE MOSQUITO CONTROL PRODUCTS CLASS MOTORCYCLE SCHOOL INC  CLEAN HARBORS ENVIRONMENTAL CLEAN TAHOE PROGRAM  CLEAR BALLISTICS LLC  CLEARSPAN FABRIC STRUCTURES INTERNATIONAL INC CLEARVIEW AI, INC  CLENDENIN, ASHLEY (RESPITE ONLY) CLIA LABORATORY PROGRAM  CLIO SOFTWARE CLK SUPPLIES, LLC  CLOCK TOWER ORTHODONTIAL CLOUD REVOLUTION LLC CLOUD, JONATHAN I  CMAA  CMC TIRE INC CMC TIRES  CMCA INTERNATIONAL CMI EDUCATION INSTITUTE CMI INC  CMSVEND FIRST CLASS VE CMWORKS, INC.  CNOA  COAN EQUIPMENT CO  COAN EQUIPMENT OF NEVADA, INC COBBLESTONE SYSTEMS CORP CODALE ELECTRIC SUPPLY, INC CODE 3 ASSOCIATES  CODESP PUBLIC HR CODEX CORP.  COEUR D'ALENE STAYBRID COFFEE N COMICS LLC  COLD TECH REFRIGERATION CO COLDTECH REFRIGERATION CO COLEGROVE, KATHLEEN  COLE-PARMER INSTRUMENT CO COLLABORATIVE DESIGN STUDIO COLLABORATIVE SUMMER LEARNING LLC COLLECTION SERVICE OF NEVADA COLLEGE OF AMERICAN PATHOLOGISTS COLLEGE OF ENGINEERING  COLLINS TELECOMMUNICATIONS LLC  COLLISION RECONSTRUCTION ASSOCIATION, LLC COLOR-CRAFTERS INC  COLUMBIA ULTIMATE INC COMFORT INN  COMFORT SUITES COMIC KINGDOM LLC  COMMERCIAL REAL ESTATE EXCHANGE INC  COMMUNITIES IN SCHOOLS OF NEVADA | 121.65 | 171.65 |
| 120.00 | 120.00 |
| 11.00 | 116.00 |
| 325.00 | 975.00 |
| - | 180.00 |
| 200.00 | 800.00 |
| 11,563.20 | 25,290.76 |
| 100.00 | 100.00 |
| - | 153,104.90 |
| - | 1,125.00 |
| 16,588.17 | 36,462.67 |
| - | 20,000.00 |
| - | 1,209.47 |
| 10,500.00 | 10,500.00 |
| - | 1,480.00 |
| - | 320.00 |
| 806.00 | 986.00 |
| - | 1,700.00 |
| - | 23.14 |
| - | 3,446.00 |
| - | 14,737.50 |
| - | 10,625.00 |
| 360.00 | 360.00 |
| - | 1,270.11 |
| - | 1,475.22 |
| 50.00 | 50.00 |
| 764.92 | 1,063.77 |
| 2,753.21 | 101,241.79 |
| - | 2.35 |
| - | 22,631.78 |
| - | 2,645.00 |
| 2,250.00 | 6,088.50 |
| - | 23,470.00 |
| - | 17,010.48 |
| 18,758.72 | 18,758.72 |
| - | 1,060.00 |
| - | 4,450.00 |
| 11,995.00 | 12,440.00 |
| - | 265.73 |
| - | 159.65 |
| - | 606.75 |
| 308.25 | 1,231.54 |
| 6,000.00 | 6,000.00 |
| - | 90.93 |
| 7,585.67 | 350,142.83 |
| 1,253.96 | 1,253.96 |
| - | 52.00 |
| 475.00 | 475.00 |
| - | 450.00 |
| - | 14,210.00 |
| - | 708.75 |
| - | 71,340.00 |
| - | 14,776.02 |
| 399.07 | 399.07 |
| - | 421.65 |
| 1,592.35 | 1,592.35 |
| - | 32,436.00 |
| 95,568.20 | 330,071.87 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| COMMUNITY FOUNDATION OF WESTERN NV COMMUNITY GARDENS RENO LLC COMMUNITY HEALTH ALLIANCE COMMUNITY SERVICES AGENCY  COMPLETE DOC MGMT SOLUTIONS INC  COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC COMPOSITAE AS  COMPSYCH CORPORATION COMPUTRUST SOFTWARE CORP COMSEARCH  COMSTOCK LARGE ANIMAL HOSPITAL COMSTOCK SEED  CONCENTRA INC  CONCENTRA MEDICAL CENTER CONEXWEST  CONNECT ROCKET COMMUNI CONNECTREX CORP  CONNOR CARDLOCK INC CONOCO  CONSOLIDATED PLASTICS CONSORTIUM FOR CHILDEN  CONSTRUCTION MATERIALS ENGINEERS INC CONSTRUCTION SEALANTS SUPPLY INC CONSUMER CELLULAR INC  CONSUMER DIRECT SERVICES CONTINENTAL BATTERY CO CONTINUING EDUCATION OF THE BAR CONTINUING EDUCATION UNIVERSITY CONTINUING MEDICAL EDUCATION CONTRA COSTA SUPERIOR COURT CONTRACT FLOORING & INTERIOR SVCS CONTRERAS, IVET  CONTROL INSTALLATION SPECIALISTS CONTROL SOLUTIONS, INC CONVERGEONE, INC.  CONWAY, COTTER C COOK, DENTON & SHARI COOKS DIRECT  COOKS PHOTOGRAPHY  COOLSYS COMMERCIAL AND INDUSTRIAL COOPERATIVE PERSONNEL SERVICES COPPERSTONE WORKWEAR  CORAZON REAL ESTATE CORE DYNAMICS LLC CORNER STORE CORNERHOUSE  CORNERHOUSE FORENSIC INTERVIEWING CORNERSTONE DETENTION PRODUCTS, INC CORNING FIBER INSTALLATION CONFERENCE CORPORATE TRANSLATION SERVICES INC CORPORATION FOR SUPPORTIVE HOUSING CORRELLI LAW LLC  CORWIN CORWIN FORD  COS PARKS AND RECREATION COSMOPOLITAN APARTMENTS COSTCO  COSTCO WHOLESALE | 19,865.15 | 138,995.63 |
| 2,340.00 | 3,000.00 |
| 148,444.52 | 148,444.52 |
| 21,103.04 | 61,052.97 |
| - | 8,285.00 |
| - | 71,146.91 |
| 1,225.70 | 1,225.70 |
| 11,161.20 | 33,385.35 |
| 8,675.00 | 25,326.00 |
| 50.00 | 50.00 |
| 817.00 | 2,498.85 |
| - | 137.03 |
| 116.00 | 116.00 |
| 69.00 | 69.00 |
| - | 6,505.00 |
| - | 3.81 |
| - | 27,440.00 |
| - | 273.92 |
| - | 46.75 |
| - | 159.25 |
| - | 1,520.00 |
| 115,711.65 | 339,335.65 |
| - | 29,250.00 |
| - | 84.27 |
| 200.00 | 1,575.00 |
| 383.04 | 383.04 |
| 1,158.45 | 1,891.50 |
| 68.00 | 68.00 |
| - | 750.00 |
| 43.77 | 134.41 |
| 61,612.15 | 95,678.15 |
| 20,147.43 | 63,013.74 |
| - | 7,500.00 |
| 746.00 | 1,006.00 |
| 117,062.32 | 267,561.75 |
| 1,000.00 | 2,300.00 |
| - | 10,000.00 |
| 3,094.36 | 8,002.53 |
| 135.00 | 4,033.00 |
| - | 3,537.96 |
| 4,417.00 | 22,085.50 |
| - | 329.92 |
| - | 4,140.00 |
| 780,625.05 | 3,894,832.95 |
| 346.22 | 346.22 |
| - | 3,625.00 |
| - | 1,075.00 |
| 1,460.00 | 6,287.79 |
| - | 13,500.00 |
| 4,715.74 | 12,806.15 |
| 19,777.50 | 38,185.00 |
| 87,927.00 | 168,702.00 |
| 408.93 | 438.81 |
| 380.17 | 3,413.98 |
| - | 70.00 |
| 586.00 | 4,102.00 |
| 486.53 | 606.53 |
| 255.05 | 379.56 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC COUNTER TOOLS INC  COUNTRY TERRACE MOBILE HOME PARK COUNTY FISCAL OFFICERS ASSOCIATION COURT QUICKPAY  COURTYARD  COURTYARD BY MARRIOTT COURTYARD GRAND JUNCTION COURTYARD RENO EQUITY, LLC COVANTA ENVIRONMENTAL INC COZY MOUNTAIN MOTEL CPI/GUARDIAN  CPM SERVICES INC CRANDELL, JOHN  CRAYON SOFTWARE EXPERTS LLC CREATIVE CONSULTING SOLUTIONS LLC CREATIVE EMPIRE LLC  CREATIVE SIGN SYSTEMS CREDIT BUREAU ASSOCIATES CREDITRON  CRESCENTS PRODUCTS INC CRICKET WIRELESS  CRICUT  CRISIS CALL CENTER CRISIS PREVENTION CRISIS READY GROUP LLC CRISIS SYSTEMS LLC CRISTANDO HOUSE INC CRITERIA CORP  CROSS, DENA  CROSS-CULTURAL COMMUNICATIONS CROSSED KEYS COUNSELING  CROWD SUPPLY  CROWLEY & FERRATO PUBLIC AFFAIRS INC CROWLEY, MARGARET M  CRP/LMC APEX VENTURE, LLC CRYE PRECISION LLC  CRYSTAL ICE COMPANY CRYSTAL PEDDLER INC CSI FORENSIC CO  CSS RENO CTR ROOFING  CTR ROOFING LTD CTS INC  CTS LANGUAGE LINK CUMMINS SPARKS SERVICE CUMULUS MEDIA  CURLY REDWOOD LODGE CURTIS  CURWEN, VICKI ELLEN CUSTOM CAGES  CUSTOM CONTROL SYSTEMS INC (CCSI) CUSTOM GLASS DISTRIBUTORS INC CUSTOM TRUCK ACCESSORIES CUSTOM TRUCK ACCESSORIES INC CUSTOM WINDOW TINTING CUSTOMER ELATIONS, INC. CUSTOMINK LLC  CUSTOMINK PARENT LLC | 180.00 | 240.00 |
| - | 7,000.00 |
| - | 781.39 |
| 120.00 | 120.00 |
| 24.00 | 24.00 |
| - | 296.70 |
| - | 557.18 |
| - | 631.08 |
| 4,044.26 | 12,459.26 |
| - | 2,060.40 |
| - | 8,865.18 |
| 3,813.70 | 12,775.13 |
| - | 1,250.00 |
| - | 400.00 |
| 1,513.22 | 1,035,396.67 |
| 15,000.00 | 19,000.00 |
| - | 15,479.10 |
| - | 70,037.18 |
| 52.30 | 52.30 |
| - | 15,705.74 |
| 5,474.52 | 5,474.52 |
| 494.00 | 583.00 |
| 95.88 | 435.71 |
| 20,708.32 | 65,458.28 |
| 200.00 | 1,749.00 |
| - | 26,250.00 |
| - | 12,300.00 |
| 265.00 | 1,325.00 |
| - | 5,000.00 |
| - | 440.00 |
| 780.00 | 7,020.00 |
| - | 1,081.60 |
| - | 698.00 |
| 9,000.00 | 28,000.00 |
| 2,500.00 | 8,325.00 |
| - | 1,875.00 |
| 11,471.45 | 11,471.45 |
| - | 1,303.65 |
| 236.00 | 236.00 |
| - | 725.81 |
| 983.33 | 1,334.38 |
| 4,580.00 | 7,080.00 |
| 63,730.00 | 202,210.00 |
| - | 6,726.00 |
| 959.40 | 959.40 |
| - | 1,005.22 |
| - | 2,040.00 |
| - | 1,479.60 |
| - | 6,766.00 |
| - | 70.00 |
| - | 80.60 |
| 15,750.00 | 29,750.00 |
| - | 973.00 |
| - | 2,028.97 |
| - | 5,942.45 |
| - | 161.20 |
| 349.56 | 1,108.32 |
| - | 222.53 |
| 131.00 | 131.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| CUTTING EDGE SUPPLY  CV STARDUST38, LLC CVS  CVS PHARMACY  CW NIELSEN MANUFACTURING CYBRARIAN CORPORATION CYCLONE MANUFACTURING CYRACOM  D & D ROOFING & SHEET METAL INC D & M PUBLIC SERVICES IN NEVADA D & S TOW INC  D AND S TOWING CO D4H TECHNOLOGIES USA DA VICTIM FUND  DAATA LLC DAILY DISPATCH DALE, CANDI A.  DALLAS CHILDREN'S ADVOCACY CENTER DANA LOUISE VILLA  DANBY SOURDOUGH FUEL CO DANDARCI FAIRE  DASILVA, JESSICA DATA NARRATIVES LLC DATAPILOT, INC. DATAWORKS PLUS LLC DAUS, LYNNE J  DAVID CLARK COMPANY INC DAVID HAMRE & ASSOCIATES DAVIES, RICHARD,PLLC DAVIS, DEBORAH  DAVIS, MARIA C DAYLE K READ-HUDS DAYS INN  DAYTON VALLEY VETERINARY DBK USA INC  DCG MANAGEMENT INC DCG MANAGEMENT, INC.  DCS TESTING & EQUIPMENT INC DEF CON MERCHANDISE  DEFENSE FINANCE AND ACCOUNTING DEITZ MEDIA & MARKETING LLC DELIVERY CONCEPTS, INC.  DELL CORPORATION  DELL FINANCIAL SERVICES LP DELL LLC  DELMAR FURNISHINGS INC DELTA  DELTA CHALLENGE COINS DELTA CHALLENGE COINS LLC DELTA LODGING  DELTA PETRO WASH  DELTA Q FIRE AND EXPLOSION CONSULTANTS INC DELUXE STEP AND RAIL INC  DEMCO INC DEMOCRACY LIVE INC DENALI TOTEM INN DENEEN POTTERY  DENNIS A JOINER & ASSOCIATES  DERISO, SUSAN | - | 18,886.46 |
| - | 2,310.00 |
| 353.09 | 798.38 |
| - | 30.79 |
| 2,336.00 | 2,336.00 |
| - | 949.95 |
| 56.14 | 96.37 |
| 99.34 | 431.03 |
| 67,032.57 | 182,476.57 |
| 562.50 | 3,850.00 |
| 1,895.60 | 7,868.20 |
| 790.00 | 4,024.00 |
| - | 660.00 |
| 1,427.95 | 55,969.41 |
| - | 88.00 |
| 405.00 | 405.00 |
| - | 2,160.00 |
| - | 825.00 |
| 56.92 | 1,025.69 |
| - | 51.80 |
| 60.00 | 60.00 |
| 3,660.26 | 3,660.26 |
| 390.00 | 3,900.00 |
| - | 2,490.00 |
| 3,721.00 | 62,949.55 |
| 6,650.00 | 20,350.00 |
| - | 303.00 |
| - | 11,251.74 |
| - | 37,950.00 |
| 4,100.00 | 4,100.00 |
| 6,630.00 | 20,140.00 |
| 846.88 | 846.88 |
| - | 380.16 |
| - | 250.00 |
| - | 190.60 |
| 55.00 | 150.00 |
| - | 2,750.00 |
| 99.94 | 99.94 |
| - | 920.00 |
| - | 9,141.29 |
| - | 34,447.24 |
| 208.18 | 264.73 |
| 17,008.28 | 30,921.37 |
| 796,010.84 | 796,010.84 |
| 357,819.67 | 908,047.89 |
| 4,634.55 | 13,315.25 |
| - | 795.00 |
| 1,138.50 | 1,463.50 |
| - | 3,814.70 |
| - | 13,896.00 |
| - | 248.49 |
| 587.50 | 4,093.75 |
| 7,424.00 | 16,019.00 |
| 809.33 | 3,173.13 |
| 14,500.00 | 14,500.00 |
| - | 2,720.00 |
| - | 1,133.24 |
| - | 16,000.00 |
| 741.63 | 2,465.45 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| DESERT FIRE PROTECTION DESERT HILLS ELECTRIC DESERT RESEARCH INSTITUTE DESERT SNOW 1  DESIGN AFRICA INC  DESPAIN AND ASSOCIATES INC DEVILLEZ, AMANDA  DHL EXPRESS  DI LORETO CONSTRUCTION INC DIAGNOSTIC DRIVING INC DIAMOND CONCRETE CUTTING  DIAMOND MARKETING SOLUTIONS GROUP INC DIAMOND WILLOW INN  DICKS SPORTING GOODS DICK'S SPORTING GOODS DICKSON  DIESEL LAPTOPS DIGICERT, INC.  DIGITAL TECHNOLOGY SOLUTIONS INC DIGNITY COUNSELING CENTER, LLC DINA HUNSBERGER  DIPLOMA SENDER DIRECT TV  DIRECTEUR DE L'ETAT CIVIL  DISASTER MANAGEMENT SYSTEMS INC DISCOUNT OFFICE SUPPLY  DISCOUNT SAFETY GEAR DISH NETWORK  DISH NETWORK COMMERCIAL TV DISNEY PLUS  DISTRICT ATTORNEY WITNESS FEE (GROUPED) DISTRICT HEALTH  DISTRICT HEALTH EHS  DIVERSIFIED PROPERTY MANAGEMENT DJI SERVICE LLC  DJR FORENSICS DLT SOLUTIONS DMG NORTH  DMT SOLUTIONS GLOBAL CORP DNSFILTER.COM  DOCUPET CORP DOCUSIGN DOD FED MALL  DOERING, LAURA DOGWOOD MOTEL DOLAN DODGE DOLAN TOYOTA SCION DOLAN, TERESA LYNN  DOLLAR TREE STORES INC DOLLARHIDE, SHARON LEE DOLLSKILL  DOMESTIC VIOLENCE RESOURCE CENTER DOMINION VOTING SYSTEMS INC DOMINO'S  DOMINOS PIZZA DONNER INN LP DONORSNAP  DONOVAN, JENNIFER | 5,860.00 | 7,235.75 |
| - | 599.40 |
| - | 70.00 |
| 719.97 | 719.97 |
| 173.00 | 173.00 |
| - | 6,674.00 |
| 4,550.00 | 7,850.00 |
| - | 106.27 |
| 955,400.25 | 955,400.25 |
| 1,015.00 | 2,730.00 |
| 24,960.00 | 27,560.00 |
| 5,279.90 | 126,633.44 |
| - | 4,770.00 |
| - | 135.32 |
| - | 548.92 |
| - | 800.65 |
| 1,295.00 | 1,295.00 |
| 916.00 | 916.00 |
| 8,014.29 | 34,313.28 |
| 152.99 | 152.99 |
| - | 926.10 |
| - | 20.00 |
| - | 1,471.08 |
| - | 75.04 |
| 734.86 | 734.86 |
| - | 84.00 |
| 3,996.05 | 8,314.30 |
| 424.83 | 844.15 |
| - | 408.30 |
| 279.98 | 279.98 |
| 21,862.41 | 99,375.15 |
| - | 274.00 |
| - | 1,649.00 |
| - | 3,575.00 |
| - | 833.50 |
| 16,869.00 | 76,858.00 |
| 4,110.93 | 5,188.06 |
| 5,267.99 | 7,562.65 |
| 2,033.96 | 25,567.96 |
| - | 200.00 |
| 15,292.81 | 43,784.56 |
| - | 6,210.00 |
| 344.63 | 8,737.66 |
| 1,600.00 | 2,450.00 |
| - | 1,326.00 |
| 15,052.60 | 33,908.86 |
| 453.71 | 1,077.07 |
| - | 240.00 |
| 1,247.50 | 3,190.81 |
| 2,500.00 | 9,500.00 |
| 1,677.02 | 1,677.02 |
| 7,702.67 | 35,961.12 |
| 378,399.27 | 378,399.27 |
| 162.75 | 201.00 |
| - | 131.19 |
| - | 1,677.00 |
| 236.00 | 531.00 |
| 1,400.00 | 1,400.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| DONSHICK, FRANCINE S. DOODLE  DOOLEY ENTERPRISES INC DOUBLETREE HOTELS DOUGHBOYS DONUTS DOUGLAS COUNTY RECORDER DOUGLAS DAWSON  DOWL LLC  DOWN SYNDROME NETWORK DRAEGER INC  DRAGON LIGHTS RENO DREAM DENTISTRY INC DREAM HOST DREILING, DEREK C. DRENDEL, ANN W  DRI UPRINTING DRIVELINE AND GEAR CO  DRIVERS LICENSE GUIDE COMPANY DRIVESAVERS DATA RECOVERY DROMEDA NETWORKS  DROPBOX INC DROZDOFF GROUP, LLC DUBE GROUP INC DUDE SOLUTIONS INC DUFF, ANITA  DUGAN-STANFIELD, MONIQUE DULUTH TRADING CO DUNSEATH KEY CO  DURA WAX INC DURANTE, THOMAS M.  DWF V SUMMIT CLUB HOLDINGS LLC DYNAGRAPHICS  DYNAMIC PAINTERS INC DYNAMIC SYSTEMS, INC. DYSON US  E NELSON  EAGLE ENGRAVING EAGLE EYE PROMOTIONS  EAGLE HIGHLAND PHARMACY EAGLE QUEST  EARTHQUAKE MANAGEMENT EAST SIERRA TRANSIT AUTHORITY EASY ROOTER  EASYKEYS.COM INC EBAY  EBSCO SUBSCRIPTION SERVICES INC E-BUILDER, INC.  ECIVIS, INC. ECKERT, KATHRYN L ECOLAB INC ECONOLODGE  ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA ECORNELL  ECOTENSIL INC ECOURTDATE COM  ED STAUB & SONS PETROLEUM INC EDAWN  EDDY HOUSE | 320.00 | 1,040.00 |
| - | 83.40 |
| 52,762.50 | 150,573.48 |
| - | 482.12 |
| 380.14 | 854.02 |
| 17,539.03 | 17,539.03 |
| 2,778.45 | 2,778.45 |
| 84,997.50 | 370,870.59 |
| - | 5,000.00 |
| - | 228.00 |
| - | 57.72 |
| 1,500.00 | 1,500.00 |
| 248.88 | 296.86 |
| 3,423.84 | 16,213.79 |
| 4,000.00 | 10,650.00 |
| - | 362.75 |
| 555.99 | 555.99 |
| 33.95 | 33.95 |
| 2,148.68 | 2,148.68 |
| 6,234.55 | 9,077.95 |
| - | 1,063.00 |
| - | 3,400.00 |
| 150.00 | 150.00 |
| - | 95,853.03 |
| - | 240.00 |
| 2,300.00 | 2,300.00 |
| 735.54 | 735.54 |
| 320.85 | 1,765.25 |
| 690.07 | 690.07 |
| 2,200.00 | 8,100.00 |
| - | 1,286.20 |
| 4,713.43 | 9,985.15 |
| - | 45,080.00 |
| 7,757.66 | 7,757.66 |
| - | 86.60 |
| 6,180.00 | 7,725.00 |
| 2,750.10 | 3,038.05 |
| 43.11 | 113.15 |
| 117.00 | 117.00 |
| 18,755.00 | 35,030.00 |
| 7,297.00 | 7,297.00 |
| 59.00 | 59.00 |
| 16,230.00 | 84,649.15 |
| 87.70 | 347.05 |
| 4,045.00 | 4,235.81 |
| 56,068.00 | 76,120.22 |
| 24,932.74 | 184,365.26 |
| - | 63,000.00 |
| 800.00 | 800.00 |
| 1,426.02 | 2,608.76 |
| 3,779.47 | 7,673.47 |
| 78,347.68 | 235,978.73 |
| 100.00 | 100.00 |
| 2,272.31 | 5,076.80 |
| 3,460.00 | 3,460.00 |
| 3,989.55 | 6,230.86 |
| 200.00 | 720.00 |
| 3,500.00 | 3,500.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| EDGERTON LEGAL LLC EDWARDS, SCOTT EDX  EFI GLOBAL, INC.  EGGEN, LOREN  EGOV ELECTRONIC MONITORING CO EHAWAII.GOV  EIDE BAILLY LLP EIGHTY8 STUDIO EINSTEIN BROS BAGEL EL PASO COVITALS  EL POLLO LOCO ELECTION CENTER  ELECTRICAL SOLUTIONS LLC ELEMENTOR  ELEVATE 4400 ELITE GATES  ELITE TRANSLINGO LLC ELK CREEK STATION EMCRIT PROJECT CO  EMD MILLIPORE CORPORATION EMEDCO  EMERGENCY PREPAREDNESS SOLUTIONS EMIGRANT STORAGE  EMILY CARRUTH PROPERTIES LLC EMPIRE SNOW REMOVAL INC EMPIRICAL EXPERTS LLC  EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED) EMPLOYER LYNX INC  EMPOWER PARENT, INC. EMPOWERMENT CENTER ENCONNEX LLC  ENERSPECT MEDICAL SOLUTIONS LLC ENERSPECT MEDICAL SOLUTIONS, LLC ENGENUITY SYSTEMS INC ENGRAVERS OF RENO  ENNIS PAINT INC  ENTENMANN ROVIN COMPANY ENTENMANN-ROVIN COMPANY ENTERPRISE FLEET MANAGEMENT INC ENTERPRISE RENT-A-CAR  ENTRAVISION COMMUNICATIONS CORP ENVIRONMENTAL INSPECTION CO ENVIRONMENTAL TESTING AND CONSULTING INC ENVISION LEGAL SOLUTIONS LLC  ENVISIONWARE EON PRODUCTS, INC  EPI-USE AMERICA INC EPI-USE LABS LLC  EPLUS TECHNOLOGY INC EPLUS TECHNOLOGY, INC EPMS  EPOS NOW LLC  EPPENDORF NORTH AMERICA INC EQUIPMENTSHARE  ERA REALTY CENTRAL INC ERIC'S MOBILE GLASS  ERLAB INC | 49,147.91 | 90,713.80 |
| 27,500.00 | 70,550.00 |
| - | 84.15 |
| - | 290.00 |
| 12,747.50 | 35,666.25 |
| 197.40 | 688.75 |
| - | 37.50 |
| 20,500.00 | 276,500.00 |
| 6,200.00 | 10,075.00 |
| 427.69 | 427.69 |
| 72.50 | 72.50 |
| 439.98 | 439.98 |
| 659.00 | 659.00 |
| 15,699.23 | 73,741.15 |
| - | 59.00 |
| 2,637.00 | 7,705.00 |
| - | 50.59 |
| - | 4,214.22 |
| - | 125.59 |
| 99.00 | 99.00 |
| 2,911.13 | 2,911.13 |
| 800.23 | 800.23 |
| - | 23,500.00 |
| 2,364.00 | 2,657.16 |
| - | 3,332.50 |
| 9,165.60 | 22,665.60 |
| - | 700.00 |
| 124,366.90 | 572,050.56 |
| 422.50 | 629.00 |
| 9,750.00 | 52,275.31 |
| 28,214.90 | 76,381.23 |
| 234.27 | 856.57 |
| 563.52 | 6,221.70 |
| - | 9,938.25 |
| - | 35.50 |
| 742.55 | 1,578.66 |
| - | 63,428.75 |
| - | 660.75 |
| 1,444.65 | 3,776.50 |
| 72,261.19 | 151,938.14 |
| 178.19 | 2,530.80 |
| 50,000.00 | 50,000.00 |
| 5,880.00 | 15,055.00 |
| 1,899.80 | 1,899.80 |
| 120.40 | 120.40 |
| 3,625.00 | 5,075.00 |
| - | 2,525.96 |
| 18,450.00 | 53,850.00 |
| - | 9,406.19 |
| 581,374.32 | 1,202,002.25 |
| 4,388.00 | 18,681.90 |
| - | 1,669.21 |
| 572.00 | 1,144.00 |
| - | 2,629.47 |
| 8,547.34 | 16,022.08 |
| - | 7,133.87 |
| 275.00 | 2,127.90 |
| - | 624.44 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| ESCAMBIACO VITALS ESI ACQUISITION INC ESRI INC  ESSENTIAL ACCESS HEALTH ESSVR LLC  ESTRADA, TERRIE ETCHEVERRIA, ERIN ETRAILER  ETSY  EVAW INTERNATIONAL EVENTBRIGHT EVENTBRITE  EVEON CONTAINERS INC. EVERYDAY STORE EVIDENT INC  EVOLVE FORENSICS EWING IRRIGATION CO  EXAMWORKS COMPLIANCE SOLUTIONS LLC EXTRA PACKAGING LLC  EXXON  EXXON OASIS STOP N' GO EYE ZONE  EYEP SOLUTIONS  EZ STORAGE CENTER FAA  FACEBOOK FACEBOOK.COM FACILITATE JOY  FACILITIES MANAGEMENT INC FACTILE JEOPARDY  FACTORY MOTOR PARTS  FACTORY MOTOR PARTS COMPANY FAIRE INSIDER  FAIRFIELD INN & SUITES FAIRGROUNDS ANIMAL HOSPITAL  FALLON HEATING & AIR CONDITIONING LLC FAMILY COUNSELING SERVICE  FAMILY VISA & IMMIGRATION SERVICES, INC FAMOUS DAVE'S BBQ  FAMOUS FOOTWEAR FANGEROW, KAREN LA RUE FARIAS, ELSA  FARMER BROTHERS CO  FARONICS TECHNOLOGIES USA INC FAST FOODIES  FAST GLASS INC FASTENAL COMPANY  FASTRAK NOTICE OF TOLL EVASION FASTSIGNS  FBS UTILITIES INC FCDO  FDI BACKFLOW SPECIALIST CO FEATHERLITE OF RENO LTD FEDERAL ENGINEERING INC FEDERAL EXPRESS CORPORATION FEDEX  FEDEX FREIGHT INC  FEED WORLD TRAILERS | 36.00 | 36.00 |
| - | 21,124.73 |
| 25,000.00 | 326,350.00 |
| 1,050.00 | 1,625.00 |
| - | 101,952.33 |
| - | 600.00 |
| 1,140.00 | 1,786.60 |
| - | 162.47 |
| - | 21.30 |
| 225.00 | 225.00 |
| 1,282.33 | 1,282.33 |
| 23.18 | 23.18 |
| 3,249.00 | 8,202.04 |
| - | 55.00 |
| 798.29 | 2,184.43 |
| - | 250.00 |
| 120.01 | 770.64 |
| 1,606.50 | 4,756.50 |
| 160.69 | 492.25 |
| 187.45 | 519.40 |
| - | 40.37 |
| - | 95.00 |
| - | 23,022.08 |
| - | 5.00 |
| - | 5.00 |
| 5.00 | 5.00 |
| 9,244.96 | 9,444.99 |
| 450.00 | 450.00 |
| 192,832.50 | 1,182,645.48 |
| 90.00 | 90.00 |
| 4,493.62 | 17,363.10 |
| - | 447.89 |
| 79.96 | 179.91 |
| 456.00 | 7,156.27 |
| 309.25 | 309.25 |
| - | 6,279.34 |
| 12,055.00 | 65,997.00 |
| 3,425.00 | 10,420.00 |
| 483.10 | 2,441.06 |
| - | 273.33 |
| - | 120.00 |
| 1,142.25 | 2,283.20 |
| 11,857.28 | 37,897.44 |
| 11,000.00 | 12,695.50 |
| 518.43 | 2,413.27 |
| - | 880.00 |
| 1,083.11 | 1,721.79 |
| - | 12.00 |
| - | 1,974.05 |
| - | 17.82 |
| 5,242.19 | 5,242.19 |
| - | 115.50 |
| 7.16 | 19,542.01 |
| 92,138.81 | 119,835.88 |
| 1,061.18 | 3,592.71 |
| 960.57 | 3,223.14 |
| 832.66 | 1,602.88 |
| - | 12,574.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| FEITIAN TECHNOLOGIES FELD FIRE  FENIX LIGHTING CO FERGUSON ENTERPRISES INC  FERGUSON ENTERTAINMENT CO FERNANDEZ, HAILEY  FERRARI-LUND REAL ESTATE INC FERRARO GROUP, THE  FERRELL GAS LP FERRELLGAS L P  FHN FINANCIAL MAIN STREET LLC FIG TREE CATERING INC  FILEVINE INC FILMTOOLS  FINGERPRINTING EXPRESS FIRE DEPT COFFEE COMPANY FIRE EXTINGUISHER INC  FIRE HOSE DIRECT FIRE LINE EQUIPMENT  FIRE PREVENTION ASSOCIATION OF NEVADA FIRE PROTECTION PUBLICATIONS  FIRE PROTECTION SERVICES CORP FIREHOUSE SUBS  FIREHOUSE TECHNOLOGIES FIRESHOWS WEST FIRESTATS WEBINAR  FIRST CHOICE COFFEE  FIRST CHOICE COFFEE SERVICES CO FIRST TACTICAL INC  FIS  FITNESS PLUS EQUIPMENT FIVE BELOW  FIVE STAR ATHLETICS FIVESTAR RUBBER STATE INC FIVESTARSTAMP.COM  FIX MY BLINDS FIXITSTICKS  FLAG STORE OF NEVADA INC FLAGSHIP FLEET MANAGEMENT LLC FLASHLIGHT DISTRIBUTOR INC FLEET HEATING & AIR INC  FLEET SOLUTIONS LLC  FLEETPRIDE TRUCK & TRAILER PARTS FLEETPROS  FLEMING DISTRIBUTING CO FLETCHER, DEBBIE  FLICK, ROBERT M.  FLIR SYSTEMS INC  FLOOD DEFENSE GROUP LLC FLOOR & DÉCOR  FLORES, FRANCIS  FLORIDA DEPT OF REVENUE  FLOYD COUNTY HEALTH DEPARTMENT FLSA FOR FIRE DEPARTMENTS FLUENCE AUTOMATION HOLDINGS LLC FLUID MANUFACTURING  FLYERS ENERGY LLC  FLYING DIAMOND PHARMACY | - | 296.00 |
| - | 883.04 |
| 1,750.00 | 2,198.39 |
| 12,399.21 | 16,440.61 |
| 4,006.80 | 12,855.48 |
| - | 3,499.50 |
| - | 5,858.48 |
| 18,000.00 | 42,000.00 |
| - | 886.33 |
| 14,982.20 | 24,249.92 |
| - | 130,864.75 |
| - | 16,940.60 |
| - | 22,534.80 |
| 70.34 | 281.14 |
| - | 117.00 |
| - | 222.00 |
| - | 490.00 |
| 492.36 | 492.36 |
| - | 2,282.74 |
| - | 100.00 |
| 1,835.30 | 1,835.30 |
| 1,104.73 | 4,023.67 |
| - | 3,211.87 |
| - | 149.99 |
| - | 255.00 |
| - | 600.00 |
| 665.80 | 702.37 |
| 719.45 | 4,357.80 |
| - | 557.36 |
| 36.02 | 86.68 |
| - | 109.11 |
| 289.65 | 289.65 |
| 235.70 | 343.50 |
| 1,416.85 | 3,256.95 |
| - | 36.80 |
| 159.99 | 159.99 |
| - | 1,758.50 |
| 360.00 | 2,119.00 |
| - | 39,550.00 |
| - | 3,208.44 |
| 21,245.00 | 42,750.00 |
| 13,036.52 | 34,923.16 |
| 228.22 | 228.22 |
| 380.00 | 929.00 |
| 1,601.60 | 1,601.60 |
| 1,200.00 | 12,000.00 |
| 240.00 | 560.00 |
| 44.98 | 44.98 |
| 5,850.00 | 5,850.00 |
| - | 49.96 |
| 506.20 | 1,006.20 |
| - | 900.00 |
| 564.95 | 587.45 |
| - | 990.00 |
| 243.62 | 243.62 |
| 6,504.00 | 6,504.00 |
| 675.59 | 1,607.66 |
| - | 34.95 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| FLYING START AERO LLC  FOLLET SCHOOL SOLUTIONS LLC FOOD BANK  FOOD BANK OF NORTHERN NEVADA INC FOOD SOURCE  FOODMAXX FOOT LOCKER  FORE ZEPHYR POINTE LP FOREFLIGHT LLC  FORENSIC ANALYTICAL CRIME LAB FORENSIC ASSURANCE  FORENSIC CONSULTATION FORENSIC DEFENSE STRATEGIES LLP FORENSIC NURSE PROFESSIONALS FORENSICS SOURCE CO  FORESTRY SUPPLIERS INC FOREVER 14  FOREVER 21  FORSCI ASSOCIATES LLC FORTNET SECURITY INC FORTRA, LLC  FOSTER & FREEMAN  FOSTER & FREEMAN USA INC FOSTER AND ADOPTION (GROUPED) FOSTER KINSHIP  FOUND IMAGE PRES FAIRE FOUNDATION BUILDING MATERIALS FOUNDATION CENTER  FOUR PAWS LLC  FOUR PEAKS FUND 1, LP  FOUR SEASONS SUPPLY CENTER FP MAILING SOLUTIONS FRAZEE, LARI L., DO PC  FRED M FUEL  FREEDOM HOME HEALTH LLC  FRESH AIR SYSTEMS TECHNOLOGY INC FRESH SCENT OF NEVADA  FRESNO SUPERIOR COURT FREY SPRAY, LLC  FRIENDS OF BLACK ROCK HIGH ROCK INC FRONTIER PRECISION, INC.  FRONTLINE CHAPLAINS INTERNATIONAL FRONTLINE PUBLIC SAFETY INC  FRYS FUEL  FSP INTL ASSOC OF EMER FSP PUBLIC REL SOC OF FSP WILD ISLAND INC FUEL SOURCE  FULL BELLY DELI FULL SOURCE LLC FUN EVENTS NV  FUNDIN PUMP & WELL SERVICE LLC FUNG, JANICE  FUSE CORPS FUTURE FORD  FW CARSON COMPANY GALE GROUP INC  GALENA PROPERTY DEVELOP. LLC | 60.00 | 60.00 |
| - | 321.36 |
| - | 39.19 |
| 387.32 | 1,225.02 |
| - | 95.83 |
| 41.84 | 72.97 |
| - | 65.00 |
| 1,558.00 | 4,507.00 |
| - | 3,179.02 |
| 325.00 | 3,493.75 |
| - | 5,860.00 |
| 400.00 | 600.00 |
| - | 2,000.00 |
| 695.00 | 695.00 |
| - | 914.97 |
| - | 1,957.31 |
| - | 2,500.00 |
| 100.00 | 100.00 |
| - | 10,600.00 |
| - | 148,057.00 |
| - | 6,268.17 |
| - | 393.67 |
| - | 73,724.42 |
| 4,958,181.65 | 14,609,853.21 |
| 2,700.00 | 7,200.00 |
| - | 312.00 |
| 119.49 | 119.49 |
| 1,599.00 | 1,599.00 |
| - | 40.00 |
| - | 2,120.00 |
| - | 39.98 |
| - | 3,601.00 |
| - | 5,267.00 |
| - | 131.77 |
| 17,836.95 | 50,959.89 |
| 6,124.00 | 7,846.00 |
| 6,492.50 | 18,686.50 |
| 47.00 | 170.00 |
| - | 36,755.00 |
| - | 22,956.55 |
| - | 4,331.42 |
| - | 2,500.00 |
| 1,653.75 | 1,653.75 |
| - | 26.04 |
| - | 1,827.00 |
| - | 60.00 |
| 4,025.00 | 4,025.00 |
| - | 197.40 |
| 565.81 | 1,854.94 |
| - | 69.95 |
| - | 468.00 |
| - | 7,763.85 |
| 16,200.00 | 88,100.00 |
| - | 20,000.00 |
| 422.84 | 422.84 |
| 149,538.55 | 149,538.55 |
| 2,603.17 | 2,603.17 |
| 12,000.00 | 50,350.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| GALLS INTERNATIONAL GALLUP INC  GALLUP STORE  GALVESTON COUNTY HEALTH DISTRICT GAMETIME INC  GAN NEWSPAPER CO GANDER MOUNTAIN  GANNETT NEVADA UTAH LOCALIQ GANZ-ON-LINE  GARATE ENTERPRISES INC GARDEN SHOP NURSERY LLC GARLAND/DBS INC GARMAN, LILY M. HIGGINS GARRETT, GARY MICHAEL GARRISON FLOOD CO  GARRISON, WISKERCHEN & COATES LTD GARTNER INC  GASPAROFF, ROBERT GAUGHAN SOUTH LLC GC SUPPLY  GEARY PACIFIC GEHRMAN-SELBY, JAMIE  GENERAC POWER SYSTEMS GENERAL MOTORS COMPANY GENUINE AIRCRAFT HARDWARE CO  GEORGIA EXPO MANUFACTURING CORP GEOTECHNICAL AND ENVIRONMENTAL GERHARDT & BERRY CONSTRUCTION INC GERLACH GENERAL IMPROVEMENT DISTRICT GESSELMAN, NICOLE  GET CERTIFIED FOOD GETDATA FORENSICS USA GHISHAN, PETER K. GHUSN, NANCY MOSS GIBSON & BARNES  GIRL SCOUTS OF SIERRA NEVADA GIRON, GLAIZA  GIV HOME COMMUNITY GLACIERWEAR GLASFLOSS INDUSTRIES GLAXOSMITHKLINE  GLEIBERMAN PROPERTIES INC GLOBAL FOODS INC  GLOBAL INDUSTRIAL  GLOBAL INDUSTRY PRODUCTS, CORP GLOBAL PAYMENTS INC  GLOBAL PROTECTION INC GLOBAL RISK INNOVATIONS  GLOBAL TECHNOLOGY SYSTEMS INC GLOBALSTAR LLC  GLOVE SAVER GMIS  GNG SERVICES LLC  GO GREEN CONSTRUCTION INC GO TREADS  GODADDY.COM  GODOY MEDICAL FORENSICS INC. GOLD COUNTRY INN | 3,723.71 | 9,147.17 |
| - | 1,500.00 |
| 1,359.66 | 4,309.18 |
| - | 6.00 |
| 7,157.92 | 9,067.33 |
| 139.93 | 327.84 |
| 16,053.31 | 16,053.31 |
| 6,753.59 | 8,849.14 |
| - | 604.50 |
| 440.00 | 440.00 |
| 104,019.55 | 201,328.05 |
| 3,734.30 | 537,070.77 |
| 5,124.39 | 8,664.39 |
| - | 200.00 |
| - | 7,709.89 |
| - | 1,000.00 |
| - | 74,655.00 |
| - | 260.00 |
| - | 394.05 |
| 2,799.44 | 6,883.27 |
| 1,732.30 | 24,913.31 |
| 136.30 | 136.30 |
| - | 338.98 |
| 80.00 | 180.00 |
| 72.88 | 72.88 |
| 13,715.74 | 13,715.74 |
| 3,302.50 | 3,302.50 |
| 77,353.06 | 111,797.62 |
| 12,566.78 | 17,553.59 |
| 1,208.00 | 3,891.00 |
| - | 2,310.00 |
| 495.00 | 495.00 |
| 160.00 | 720.00 |
| 4,012.50 | 10,312.50 |
| 4,843.00 | 10,172.50 |
| - | 4,000.00 |
| 320.00 | 320.00 |
| 2,086.10 | 2,086.10 |
| - | 166.85 |
| 13,986.00 | 29,151.84 |
| 7,433.50 | 19,377.94 |
| - | 2,797.00 |
| 18,034.80 | 22,773.30 |
| 276.00 | 1,229.93 |
| - | 488.04 |
| - | 500.00 |
| 16,816.00 | 16,816.00 |
| 5,860.03 | 5,860.03 |
| - | 10,926.90 |
| 205.54 | 918.39 |
| 189.90 | 571.11 |
| - | 200.00 |
| 24,440.00 | 24,440.00 |
| - | 16,950.00 |
| - | 1,061.00 |
| 23.17 | 85.50 |
| - | 4,212.50 |
| - | 801.19 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| GOLDEN GATE  GOLDEN GATE - SUN VALLEY GOLDEN GATE PETROLEUM GOLDEN NORTH INN GOLDEN SOFTWARE GOMEZ LOPEZ, MARCELINA GOMEZ, SAMANTHA  GONDA, REBECCA (RESPITE ONLY) GONE GREEN RECYCLING  GOOD CENTS  GOOD SOURCE SOLUTIONS INC GOODWAY TECHNOLOGY CORPORATION GOODWILL  GOOGLE GOOGLE GOOGLE LLC  GOOGLE STORAGE  GORELICK INVESTMENT GROUP III LLC GOSPEL ECHOES TEAM GOVCONNECTION INC  GOVERNMENT FINANCE OFFICERS ASSOC GOVERNMENT INVESTMENT OFFICERS ASSOCIATION GOVERNMENT SERVICES, INC.  GOVERNMENT SOCIAL MEDIA LLC GOVERNMENT SOFTWARE ASSURANCE CORP GOVPROS  GOYAL PSYCHIATRY GPJ INC  GPS CITY  GRACE PARTNERS  GRAD, NEIL E. ATTORNEY AT LAW GRAFICS UNLIMITED INC GRAINGER INC  GRAMMARLY CO GRAND CAFE  GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT GRANICUS INC  GRANITE CONSTRUCTION CO INC GRANITE PROPANE INC  GRANT PROFESSIONALS ASSOCIATION GRANT WRITING USA  GRASSROOTS BOOKS, INC. GRATE DETECTIONS LLC GRAY QUARTER INC  GRAYBAR ELECTRIC COMPANY INC GRAYMAR ENVIRONMENTAL CO GRAYMAR ENVIRONMENTAL SERVICES INC GRAYSHIFT LLC  GREAT AMERICAN ECLIPSE GREAT BASIN BICYCLES INC GREAT BASIN COUNSELING GREAT BASIN WATER CO GREAT FULL GARDEN EXPRESS  GREAT NORTHERN CONSULTING, LLC GREAT RENO BALLOON RACE LLC GREEN, WILL  GREENBRAE TROPHY CENTER  GREENDESIGN LANDSCAPE ARCHITECTS INC | 49.95 | 49.95 |
| - | 75.31 |
| - | 153.05 |
| - | 249.00 |
| - | 261.00 |
| 300.00 | 900.00 |
| - | 280.00 |
| - | 160.00 |
| 269.00 | 269.00 |
| - | 53.11 |
| 93,136.06 | 203,914.73 |
| 487.50 | 843.50 |
| - | 14.49 |
| - | 24.00 |
| 60.00 | 63.98 |
| 24.00 | 142.40 |
| - | 3.98 |
| - | 2,450.00 |
| 448.00 | 448.00 |
| - | 250.16 |
| 4,071.00 | 7,844.63 |
| - | 600.00 |
| - | 3,705.00 |
| 1,498.00 | 1,498.00 |
| 102,672.45 | 151,644.45 |
| - | 1.95 |
| 19,410.00 | 20,810.00 |
| - | 540.00 |
| - | 733.77 |
| 763.00 | 763.00 |
| 10,000.00 | 23,000.00 |
| 5,245.00 | 10,286.46 |
| 38,244.92 | 100,334.74 |
| 72.00 | 1,274.95 |
| - | 88.14 |
| 746.64 | 2,239.92 |
| 5,348.02 | 128,515.92 |
| 14,901.29 | 505,385.33 |
| 11,206.35 | 18,359.38 |
| 424.00 | 424.00 |
| - | 940.00 |
| - | 237.10 |
| 2,916.25 | 12,432.40 |
| 92.50 | 13,658.00 |
| 500.04 | 1,297.05 |
| 3,281.99 | 3,281.99 |
| - | 12,402.74 |
| - | 30,795.00 |
| - | 2,292.50 |
| - | 148.26 |
| - | 450.00 |
| 2,404.35 | 60,670.29 |
| - | 1,559.63 |
| 12,882.84 | 30,056.35 |
| - | 20.00 |
| - | 600.00 |
| 250.00 | 400.00 |
| 2,844.00 | 2,844.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| GREENS FEED COMPANY GREYHOUND  GRIFFEYE INC.  GRIGGS, JERRY  GROUNDED ROOTS THERAPY INC GROUP GREETING COM  GROUP WEST CONSTRUCTION INC GRUNDY, SHARON  GSO SERVICES GSO SERVICES LLC  GTL INMATE PHONE SERVICE GTRANSLATE INC  GU LAW-OJA  GUARDIAN LIFE INSURANCE CO GUILD MORTGAGE COMPANY GUITAR CENTER  GUNDERSEN LUTH GUS GLOBALSTAR USA GUTH LABORATORY GUTH LABS GUTIERREZ, ADRIANNA  H AND E EQUIPMENT SERVICES  H AND E EQUIPMENT SERVICES INC HAAS, JOSEPH R PH.D  HABITAT FLATS LLC HADRONEX  HAFELE AMERICA CO  HALO BRANDED SOLUTIONS HALSTEAD LAW OFFICES HAMILTON COMPANY HAMILTON ROBOTICS HAMPTON INN  HAMPTON INN HAMPTON INN & SUITES  HAMPTON INN AND SUITES HANDCUFF WAREHOUSE CO HANDS CRAFT FAIRE HANNON HILL CORP HARBOR FREIGHT TOOLS HARKEN/CASCADE RESCUE  HARRAH'S LAS VEGAS HOTEL & CASINO HARRAH'S OPERATING CO  HARRIS CORP. PUBLIC SAFETY HARRIS COUNTY CLERK OFFICE HARRIS LOCAL GOVT SOLUTIONS INC HARRYS BUSINESS MACHINES INC HART, DENNIS MICHAEL, JR. HARTZELL, TREVOR  HARVARD BUSINESS REVIEW HARVARD WAY TIC  HARVEYS TAHOE MANAGEMENT CO INC HAVE LIGHTS WILL TRAVEL  HAVEL'S MEDICAL HBR  HDR ENGINEERING INC HEALING MINDS LLC  HEALTH PSYCHOLOGY ASSOCIATES LLC  HEALTHIE NEVADA | 25.70 | 284.50 |
| 8,353.85 | 18,285.29 |
| - | 9,160.00 |
| 3,471.35 | 21,948.14 |
| - | 685.00 |
| - | 4.99 |
| 112,762.81 | 283,734.50 |
| 270.75 | 270.75 |
| - | 225.00 |
| 7,485.00 | 19,445.00 |
| - | 25.00 |
| - | 199.90 |
| 135.00 | 135.00 |
| 9,497.67 | 28,067.72 |
| 117.30 | 117.30 |
| 216.52 | 216.52 |
| 75.00 | 75.00 |
| 317.38 | 939.63 |
| - | 889.49 |
| 180.87 | 180.87 |
| - | 360.00 |
| - | 2,994.80 |
| - | 2,821.94 |
| 3,550.00 | 6,050.00 |
| 2,020.00 | 2,020.00 |
| - | 1,482.00 |
| - | 35.47 |
| 4,780.86 | 15,222.20 |
| 540.00 | 1,290.00 |
| 43.00 | 7,524.76 |
| - | 57,863.00 |
| 110.74 | 110.74 |
| - | 182.52 |
| - | 214.92 |
| - | 746.00 |
| 63.49 | 63.49 |
| - | 229.00 |
| 7,254.00 | 7,254.00 |
| 694.40 | 2,340.10 |
| - | 177.81 |
| - | 1,391.00 |
| 261.00 | 261.00 |
| 21,308.64 | 402,481.08 |
| 55.95 | 167.85 |
| - | 2,625.00 |
| 2,724.78 | 6,848.05 |
| 320.00 | 360.00 |
| - | 975.00 |
| - | 977.77 |
| - | 2,910.92 |
| - | 2,848.02 |
| 5,906.27 | 66,106.01 |
| 585.95 | 1,576.85 |
| - | 146.16 |
| 376,251.08 | 984,406.93 |
| - | 1,000.00 |
| 12,725.00 | 22,446.00 |
| 1,725.00 | 5,175.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| HEARTHSTONE OF NORTHERN NEVADA HEARTLAND SCHOOL SOLUTIONS HEARTS COMPANION  HEARTSMART HELLWINKEL, DONNA J DDS HEMOCUE INC  HENNEPIN COUNTY HENRICH INC  HENRIKSEN BUTLER NEVADA LLC HENRY SCHEIN ANIMAL HEALTH HENSCHEL, CAITLIN  HERC RENTALS INC HERFF JONES INC HERITAGE CREEKSIDE LLC HERITAGE PRODUCTS LLC  HERO ENVIRONMENTAL COMPANY HERO ENVIRONMENTAL LLC HEROIX  HERRICK, TIFFINY LCSW  HERSHENOW AND KLIPPENSTEIN ARCHTS LTD HERTZLER, NIKKI  HEXAGON PUBLIC SAFETY HEYDON, TIMOTHY J  HIDDEN OAKS VILLAGE NV LP HIGH CALIBER GLASS  HIGH COUNTRY CONTRACTORS HIGH DESERT INTERNET SERVICES HIGH DESERT SURFACE PREP INC HIGH DESERT SURFACING COMPANY  HIGH SIERRA AREA HEALTH EDUCATION HIGH SIERRA COMMUNICATIONS INC HIGH SIERRA ELEVATOR INSPECTIONS HIGH SIERRA LOCKSMITH CO HIGHLAND ELECTRICAL SUPPLYS HIGUERA, APRIL D  HILEE FASHIONS HILLMAN, JESSICA HILLMAN, MICHELLE HILTON  HILTON  HILTON GARDEN INN HILTON GARDEN INN HILTON HOTELS  HITT MARKING DEVICES INC HIVIS & SUMMIT SAFETY HLP INC  HMEX ASSIST LLC HOBEYS INC  HOFFMAN, M.D. ASSOCIATED PATHOLOGIST HOLDERER, GAYLE  HOLIDAY INN HOLIDAY INN HOLIDAY INN EXPRESS HOLIDAY MARKET HOLLAND, LINDSAY E  HOME BASED COUNSELING OF NEVADA HOME DEPOT  HOME MEANS NEVADA | 8,116.07 | 35,646.37 |
| - | 500.00 |
| 10,500.00 | 31,250.00 |
| - | 268.00 |
| 350.00 | 3,100.00 |
| 109.74 | 723.90 |
| - | 33.00 |
| 5,160.54 | 5,160.54 |
| - | 97,502.19 |
| 5,696.50 | 24,378.26 |
| 4,008.00 | 8,024.00 |
| 1,500.00 | 4,600.00 |
| 1,650.00 | 1,650.00 |
| - | 1,375.00 |
| - | 1,212.81 |
| 9,000.00 | 25,500.00 |
| 5,000.00 | 6,687.15 |
| - | 3,600.00 |
| 2,268.00 | 3,240.00 |
| 77,925.00 | 101,832.50 |
| - | 320.00 |
| 799.00 | 9,388.00 |
| 2,198.75 | 2,198.75 |
| - | 2,368.00 |
| 14,321.00 | 16,057.00 |
| - | 151.69 |
| - | 270.00 |
| 8,854.00 | 8,854.00 |
| - | 3,990.00 |
| 33,527.79 | 112,064.75 |
| 72,354.69 | 72,354.69 |
| 875.00 | 5,875.00 |
| - | 660.00 |
| - | 738.35 |
| 14,500.00 | 54,000.00 |
| - | 199.93 |
| - | 3,210.60 |
| 1,891.70 | 8,203.70 |
| - | 6,578.40 |
| - | 257.68 |
| - | 166.11 |
| - | 166.11 |
| 1,275.45 | 7,541.83 |
| - | 74.16 |
| 1,896.30 | 2,088.69 |
| - | 24,000.00 |
| 696.00 | 696.00 |
| 679.00 | 679.00 |
| 187.20 | 436.80 |
| 700.00 | 1,700.00 |
| 382.00 | 929.08 |
| 98.00 | 929.96 |
| - | 485.51 |
| - | 17.73 |
| 425.00 | 425.00 |
| 6,983.34 | 21,777.08 |
| - | 1,759.49 |
| - | 73.97 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| HOMEDEPOT  HOMELESS TRAINING INC HOMETOWN HEALTH PLAN INC  HOMETOWN HEALTH PROVIDERS INS CO IN HON ANALYTICS INC  HONEYPOT SOCIAL LLC HOO HOOTSUITE INC HOOPA MINI MART HOOTSUITE MEDIA INC HOPE COMMUNITY  HOPE GROWS COUNSELING LLC HORISHNY, LEO A.  HORIZON CONSTRUCTION INC HOSTMONSTER COM  HOT TOPIC HOTDEALFOREVER HOTEL AT BLACK OAK HOTEL NOBO HOUGHTON COUNTY HOUSE OF BREAD  HOUSING AUTH. OF THE CITY OF RENO HOUSING AUTHORITY CITY OF RENO HOUSTON SMITH CONSTRUCTION INC HQ98 LLC  HRDIRECT/POSTERGUARD HTVN  HUB COFFEE ROASTER HUB COFFEE ROASTERS HUCK SALT CO  HUMAN FACTOR FORMULA, INC HUMAN SERVICES NETWORK HUMANE NETWORK  HUMANE SOCIETY HUNT, SAMUEL  HUTCHS MISSION CAR WASH HYATT  HYATT PLACE  HYDRAULIC INDUSTRIAL SERVICES HYDROGEOPHYSICS, INC. (HGI) IACOVELLI, JAMES  IACP NET  IACT- INTERNATIONAL ASSOCIATION IALEIA INC  IBIS SCIENTIFIC ICMA  I-CON  ICS JAIL SUPPLIES, INC ICSOLUTIONS IDEDGE, INC.  IDEMIA IDENTITY AND SECURITY IDEXX DISTRIBUTION CORP IFOSTER INC  IHOP  IIA STORE ILCA  ILOOKABOUT (US) INC IMAGINE GPS INC  IMMUNALYSIS CORPORATION | 2,456.02 | 9,928.61 |
| 1,899.00 | 1,899.00 |
| 162,167.87 | 485,987.87 |
| 2,016.00 | 7,236.00 |
| - | 594.30 |
| 14,378.22 | 14,378.22 |
| 2,988.00 | 2,988.00 |
| 3,440.56 | 3,546.74 |
| 2,465.76 | 5,753.44 |
| 2,433.57 | 2,433.57 |
| 1,000.00 | 2,000.00 |
| 160.00 | 240.00 |
| - | 39,000.00 |
| 35.87 | 35.87 |
| 168.51 | 254.79 |
| 1,000.00 | 1,000.00 |
| - | 380.00 |
| - | 2,465.94 |
| - | 15.00 |
| 155.00 | 360.85 |
| - | 2,974.44 |
| 264,068.33 | 720,431.17 |
| 77,280.62 | 272,946.20 |
| - | 99.98 |
| 1,757.81 | 1,847.80 |
| 260.00 | 260.00 |
| - | 56.00 |
| - | 32.45 |
| 27,643.49 | 27,643.49 |
| 7,000.00 | 30,250.00 |
| - | 600.00 |
| 11,040.77 | 36,519.81 |
| 6,147.00 | 6,147.00 |
| 2,201.20 | 2,201.20 |
| - | 229.98 |
| 9,871.50 | 9,887.49 |
| - | 220.32 |
| 228.28 | 228.28 |
| - | 6,461.00 |
| - | 2,360.00 |
| 580.00 | 3,195.00 |
| 100.00 | 100.00 |
| 50.00 | 105.00 |
| - | 62.31 |
| 650.00 | 6,328.00 |
| - | 1,270.24 |
| 7,676.00 | 24,938.00 |
| - | 1.82 |
| 9,116.40 | 9,116.40 |
| 8,433.50 | 29,767.75 |
| 2,266.35 | 9,614.35 |
| 2,311.50 | 2,311.50 |
| 3,850.00 | 4,178.67 |
| 265.00 | 720.00 |
| 86.78 | 86.78 |
| - | 13,500.00 |
| - | 14,850.77 |
| - | 12,125.38 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| IMMUNIZE.ORG  IMPACT EQUIPMENT COMPANY IMPACT RELIABILITY SERVICES LLC IMPERO CORPORATE  IMPORTERS CO OF AMERICA DBA FURNITURE DISCOUNTERS IN NEVADA EXHAUST CLEANING INC  IN N OUT BURGER INCLINE AUTO PARTS INCLINE CAR WASH  INCLINE EDUCATION FUND INCLINE PROPERTY MANAGEMENT INCLINE REFUNDS  INCLINE VILLAGE COMMUNITY BUSINESS ASSOC INCLINE VILLAGE CRYSTAL BAY  INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT INDEED  INDEPENDENT FORENSICS  INDIA ASSOCIATION OF NORTHERN NEVADA INDIANA UNIVERSITY  INDIGENOUS PEOPLES COUNCIL INDUSTRIAL HANDLING EQUIPMENT, INC. INFINITE DEFENSE LLC  INFINITI DIVING SERVICE, LLC INFOGROUP  INFRAGARD LOS ANGELES INGRAM LIBRARY SERVICES INLAND POTABLE SERVICE INC INLAND SUPPLY CO  INLAND SUPPLY CO INC  INNOVATIVE COMMUNICATIONS INC INNOVATIVE EQUIPMENT INC INNOVYZE INC  INSIGHT STUDIO INC INSOMNIA COOKIES  INSTITUTE FOR THE PREVENTION OF IN-CUSTODY DEATHS INC INSTITUTE OF TRANSPORTATION ENGINEERS  INTEGRITY NV FUNERAL SERVICE INC INTELIUS  INTELIUS INC INTENSE LLC INTERCEPT LLC  INTERFLOW HYDROLOGY INC  INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED) INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS  INTERNATIONAL ASSOCIATION OF BLACK PROFESSIONAL FIREFIGHTERS INTERNATIONAL ASSOCIATION OF FINANCIAL CRIMES INVESTIGATORS INTERNATIONAL CITY/COUNTY  INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC INTERNATIONAL COMMUNITY GUILDS CORP GENERAL INTERNATIONAL LIBRARY SERVICES INC INTERNATIONAL MINUTE PRESS  INTERNATIONAL TRAUMA LIFE SUPPORT INTERPRETIVE GRAPHICS SIGNS & SYSTEMS INTERSTATE SALES  INT'L ASSOC OF FORENSIC NURSES INTL ASSOC OF GOVT OFFICALS  INT'L CODE COUNCIL | 16.24 | 16.24 |
| 48.84 | 373.88 |
| - | 22,943.01 |
| - | 189.00 |
| - | 275.00 |
| - | 2,000.00 |
| - | 72.38 |
| - | 13.38 |
| 594.58 | 2,465.21 |
| - | 992.17 |
| - | 49,837.50 |
| 321,547.77 | 1,031,673.51 |
| - | 6,150.00 |
| 12,750.20 | 12,750.20 |
| 21,644.00 | 42,132.57 |
| - | 18.00 |
| 689.11 | 689.11 |
| - | 3,500.00 |
| 1,800.00 | 1,800.00 |
| - | 5,000.00 |
| - | 18,445.00 |
| - | 894.30 |
| 3,200.00 | 15,278.00 |
| - | 8,640.00 |
| - | 10.00 |
| 1,122.34 | 4,361.11 |
| 179.50 | 179.50 |
| 681.28 | 4,157.75 |
| 39,324.06 | 110,461.81 |
| 126.53 | 126.53 |
| 203.50 | 11,838.09 |
| - | 17,032.00 |
| 1,470.00 | 1,470.00 |
| - | 38.87 |
| 325.00 | 325.00 |
| - | 332.00 |
| 18,403.00 | 57,920.00 |
| 29.85 | 79.60 |
| 3,862.50 | 3,862.50 |
| - | 3,594.50 |
| 219.00 | 565.00 |
| 1,458,384.88 | 1,458,384.88 |
| 1,054,555.19 | 3,015,160.62 |
| 73.00 | 211.00 |
| 759.00 | 832.98 |
| - | 51.50 |
| - | 105.00 |
| - | 17,277.34 |
| 516.00 | 516.00 |
| 1,725.00 | 6,725.00 |
| 69,600.00 | 75,575.00 |
| - | 2,631.04 |
| 3,400.00 | 3,400.00 |
| - | 758.58 |
| - | 23,283.00 |
| 475.00 | 3,339.00 |
| 200.00 | 200.00 |
| - | 2,173.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| INTL CODE COUNCIL INC INTOXIMETERS INC  INTRADO LIFE AND SAFETY INC INTUIT  INVARION INC  INVITAE CORPORATION IOPREDICT, INC  IPRINT TECHNOLOGIES  IQ DATA INTERNATIONAL INC IRELAND NEEDLECRAFT  ISHI  ISLAMIC BOOKSTORE  ISOM CRANE & RIGGING SAFETY SPECIALISTS ISPRING SOLUTIONS INC  ISTOCK INTERNATIONAL ISTORAGE  IT-DYNAMIX  ITS LALAS KITCHEN AND CATERING ITS MY COMMUNITY STORE  IT'S MY COMMUNITY STORE, LLC IVCBA NV  IVY, LARRY A.  J & J GRIZZLY STORE  J & R SIGN COMPANY LLC J AND B TOOL SALES JACK IN THE BOX  JACKSON & FARMER AUTO BODY, INC. JACKSON AND FARMER  JACKSON CREEK MFG INC  JACOBS ENGINEERING GROUP, INC. JAMES PUBLISHING INC JAMMERMAN, FLANA, PLLC  JANICE A WILLIAMS DECEDENT TRUST JARES, CHRISTINA  JAYLARAY CAREGIVING PLACE, LLC. JBP LLC  JC BLACKSTONE LLC  JCCR AJU CENTER STREET FLATS LLC JCPENNEY  JD CONSULTANCY LLC JEB CONSULTING, LLC  JEFFERSON COUNTY COURT  JEFFREY VEASLEY MANAGEMENT LLC JELLY BREAD LLC  JENNIFER KRUSH  JENSEN ENGINEERING, INC JENSEN PRECAST  JEWISH FEDERATION OF LAS VEGAS JIMMY JOHNS  JIMMY JOHNS JIM'S SINCLAIR  JJ KELLER & ASSOCIATES INC JLM TITLE LLC  JM CAPRIOLA CO JOANN STORES JOBTRAIN  JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY  JOHNNY'S SELECTED SEEDS | 3,831.45 | 3,831.45 |
| 1,226.50 | 8,450.50 |
| 333,541.24 | 1,000,723.72 |
| 1,418.50 | 2,644.50 |
| 149.85 | 399.60 |
| 2,700.00 | 6,600.00 |
| 4,320.00 | 19,537.00 |
| 889.00 | 5,937.00 |
| 26.00 | 26.00 |
| - | 720.00 |
| - | 3,880.00 |
| - | 297.00 |
| 129.36 | 129.36 |
| 970.00 | 2,710.00 |
| 1,360.00 | 1,360.00 |
| 60.26 | 60.26 |
| 6,105.00 | 13,320.00 |
| - | 252.00 |
| 10,845.85 | 46,455.36 |
| 5,848.23 | 31,891.53 |
| 75.00 | 75.00 |
| - | 15,665.00 |
| - | 27.92 |
| - | 2,019.50 |
| - | 980.89 |
| - | 68.46 |
| - | 510.00 |
| - | 140.00 |
| - | 123,948.00 |
| 358,293.02 | 1,485,428.35 |
| - | 170.00 |
| 5,600.00 | 14,600.00 |
| 4,685.00 | 11,353.00 |
| 1,466.50 | 6,708.57 |
| 18,900.00 | 18,900.00 |
| 12,716.46 | 23,891.91 |
| 6,000.00 | 21,000.00 |
| - | 2,199.00 |
| - | 55.45 |
| - | 10,000.00 |
| - | 2,000.00 |
| - | 32.50 |
| - | 1,000.00 |
| - | 1,500.00 |
| - | 736.79 |
| - | 6,100.00 |
| 3,953.00 | 4,334.00 |
| - | 1,800.00 |
| - | 727.42 |
| 1,051.94 | 1,540.84 |
| - | 77.69 |
| - | 500.00 |
| 1,000.00 | 4,475.58 |
| 141.51 | 141.51 |
| - | 21.00 |
| 2,463.75 | 2,463.75 |
| 665.00 | 10,278.00 |
| - | 12.25 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| JOHNS SPRING AND SUSPENSION CO JOHNSON CONTROLS  JOHNSON CONTROLS FIRE PROTECTION LP JOHNSON LAW PRACTICE  JOHNSON, CINDY JOHNSON, KIMBERLY JOHNSON, ROBYN JOHNSTON, RYAN JOHNSTONE SUPPLY JOIN INC  JOIN TOGETHER NORTHERN NEVADA JONES, CHRISTOPHER  JORDAN KNIGHTON ARCHITECTS INC JOSE & ASSOCIATES SCREEN SHOP INC JOSEFS VIENNA BAKERY  JOSEPH MERKIN JOSEPHINE CNTY COURT JOSTENS  JOURNAL TECHNOLOGIES INC JOURNEY OFFICIAL JOURNEYS  JR SIMPLOT COMPANY JRSPOS DEPOT  JT & A  JUDICIARY PROCESS SERVICE CO JULIAN, KATHIE M.  JUROR (GROUPED)  JURY SYSTEMS INCORPORATED JUST A STORE  JUST BREATHE YOGA JUSTICE AV SOLUTIONS INC. JUSTICE BENEFITS INC JUSTICE CLEARINGHOUSE  JUSTICE RESEARCH & CONSULTING, INC JUSTIN HOPE FOUNDATION  JUSTRITE SAFETY GROUP JW WELDING SUPPLIES  K STORM INCORPORATED  KAHL COMMERCIAL INTERIORS INC KAHOOT  KAJEET, INC  KARLA K. BUTKO, LTD. KARMA BOX PROJECT KARPEL COMPUTER SYSTEMS KATE SPADELL  KATES LOGOS LLC  KATHLEEN A MILBECK, MA MFT KATOM RESTAURANT SUPPLY INC KAWASAKI RENO  KD S PONY CANYON MOTEL KEENAN, HEATHER  KEEP TRUCKEE MEADOWS BEAUTIFUL KELLEY BOLLEN CONSULTING LLC KELLEY EROSION CONTROL  KELLY PAPER KEMP, CURTIS KENDALL AUTO  KENJI'S | 757.62 | 4,127.29 |
| 65.64 | 3,011.78 |
| 65,128.14 | 227,745.30 |
| 31,633.90 | 153,500.98 |
| - | 960.00 |
| - | 480.00 |
| 280.00 | 1,360.00 |
| - | 750.00 |
| - | 213.15 |
| 29,025.00 | 114,699.97 |
| 30,500.00 | 30,500.00 |
| - | 1,500.00 |
| 38,060.00 | 40,459.00 |
| 30,311.25 | 76,038.25 |
| - | 257.40 |
| 4,900.00 | 7,075.00 |
| 6.00 | 6.00 |
| - | 768.69 |
| 40,000.00 | 132,584.64 |
| - | 107.98 |
| 264.00 | 318.12 |
| - | 14,725.00 |
| - | 4,016.62 |
| 1,895.33 | 1,895.33 |
| 260.00 | 260.00 |
| 160.00 | 640.00 |
| 39,309.64 | 104,253.49 |
| - | 11,180.00 |
| - | 36.10 |
| 330.00 | 600.00 |
| 63,054.93 | 403,336.39 |
| 12,230.95 | 25,180.00 |
| 238.00 | 238.00 |
| - | 2,805.00 |
| 1,563.20 | 1,563.20 |
| - | 184.75 |
| 482.73 | 482.73 |
| 312.46 | 735.45 |
| 91,599.30 | 355,709.46 |
| 587.64 | 1,055.64 |
| - | 7,125.24 |
| 1,653.83 | 20,308.95 |
| 128,254.64 | 411,995.78 |
| 150.00 | 150.00 |
| 142.66 | 142.66 |
| 3,200.00 | 3,200.00 |
| - | 920.00 |
| 1,848.27 | 7,128.32 |
| 76.78 | 188.28 |
| - | 10,165.98 |
| 300.00 | 750.00 |
| 30,000.00 | 100,000.00 |
| 350.00 | 1,337.50 |
| 900.00 | 900.00 |
| 772.63 | 772.63 |
| 375.00 | 975.00 |
| - | 3,615.95 |
| - | 215.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| KENNEDY, LINDA KAY  KENNETH PEELE INVESTIGATIONS KENTUCKY FRIED CHICKEN  KETCH ALL COMPANY INC KEVA  KEVIN KRUSH  KEYWAY SPARKS INVESTORS LP KFT FIRE TRAINER LLC  KG WALTERS CONSTRUCTION CO INC KHAN, REENA  KIB & ASSOCIATES, LLC KID ROCKER INC  KIDS FIRST FAMILY SERVICES KIDS ULTIMATE BOUNCER KIENE DIESEL ACCESSORIES KIESUB CORP  KIMBALL MIDWEST KIMBALL, JANA  KINDERCARE LEARNING CENTER KINDLE SVCS  KING BUFFET KING, DORZELL KING, JOYCE A. KINGSTON RESORT KIWICO, INC.  KLEE, DOSTO KLEINFELDER INC  KNIGHT LEADERSHIP SOLUTIONS LLC KNOX COMPANY INC  KNVV-TV,KRNV-FM KOETTING, STEPHANIE KOHL'S  KOINONIA FOSTER HOMES INC KOKATAT  KONE INC KONNECH INC  KORN FERRY HAY GROUP, INC KOWL  KREATURE KOMFORTS ANIMAL HOSPITAL KRO-BUILT  KRUSE & PARKER KS STRATEGIES LLC  KUBWATER RESOURCES KUENZLI PARTNERS KULL, CURTISS  KULLY SUPPLY  KW SKY VALLEY, LLC L A SUPERIOR COURT L3 HARRIS  LA CUCINA  LA LUNA BELLA FAIRE  LA PERKS PLUMBING & HEATING INC LA PERKS PLUMBING AND HEATING INC LA QUINTA INN  LA QUINTA INN AND SUITE LA QUINTA INNS  LA QUINTA MOTOR INNS  LA QUINTA RESORT AND CLUB | 160.00 | 480.00 |
| 12,898.45 | 35,446.28 |
| 17.08 | 17.08 |
| - | 1,219.84 |
| 20.31 | 29.77 |
| 12,000.00 | 23,420.00 |
| - | 2,736.54 |
| - | 4,662.59 |
| 279,585.00 | 279,585.00 |
| 750.00 | 3,981.25 |
| 3,000.00 | 10,550.00 |
| 455.01 | 758.35 |
| 4,411.60 | 12,282.72 |
| 7,041.00 | 7,041.00 |
| - | 893.67 |
| - | 5,764.69 |
| 26.52 | 26.52 |
| 3,280.00 | 8,600.00 |
| 317.00 | 482.00 |
| 280.00 | 317.49 |
| - | 185.30 |
| - | 360.00 |
| - | 280.00 |
| - | 736.47 |
| 65.85 | 197.55 |
| - | 750.00 |
| 53,100.00 | 155,076.39 |
| - | 5,496.08 |
| - | 1,083.00 |
| 10,000.00 | 10,000.00 |
| 17,654.20 | 59,619.60 |
| 292.72 | 14,838.01 |
| 241,401.68 | 597,600.42 |
| 245.50 | 706.93 |
| 296,508.15 | 433,878.41 |
| - | 18,000.00 |
| 3,420.00 | 55,960.00 |
| - | 500.00 |
| 1,609.25 | 2,709.25 |
| 609.74 | 3,585.75 |
| 7,431.25 | 27,431.25 |
| 115.00 | 21,053.45 |
| 4,727.52 | 14,182.56 |
| - | 2,497.00 |
| 2,100.00 | 9,100.00 |
| 999.10 | 1,240.75 |
| 2,440.00 | 3,660.00 |
| - | 16.50 |
| - | 1,350.00 |
| 20.00 | 20.00 |
| 365.88 | 365.88 |
| 2,710.00 | 3,611.25 |
| 8,448.00 | 51,209.81 |
| - | 301.08 |
| - | 227.22 |
| - | 222.46 |
| - | 5,577.38 |
| 10,000.00 | 10,000.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| LA QUINTA SUITES LA STUDIO LLC LAB CORP  LABELS DIRECT INC LABELSMITH, INC  LABOR ARBITRATION INSTITUTE LABOR LAW CENTER, LLC LABOR RELATIONS INC LABSOURCE INC  LACROSS, MAKYLA LAIN, CYNTHIA  LAKE APPLIANCE REPAIR CO LAKE DITCH COMPANY LAKE ERIE CANDY FAIRE  LAKE TAHOE CONSERVATION FUND LAKERIDGE CLEANERS  LAKESHORE LEARNING MATERIALS LAKESIDE VILLAGE LLC  LALAIND, ANGELA LAMAR  LAMAR TEXAS LIMITED PARTNERSHIP LAMB, MONICA  LAMBOLEY, PAUL H LANDEROS, MARTHA LANDEROS, VICTOR  LANE COUNTY CIRCUIT COURT LANG ELECTRONICS LANGUAGE LINE SERVICES LARIMER COUNTY PARKS  LAS VEGAS METRO POLICE  LAST CHANCE IRRIGATION CO.,INC LATHEM TIME CORPORATION LATINO ARTE AND CULTURE LAUNDRY SYSTEMS OF NEVADA INC LAURUS SYSTEMS INC.  LAW OFFICE OF ANGIE M ELQUIST PLLC LAW OFFICE OF JANICE HUBBARD LLC LAW OFFICES OF JEANNIE HUA LAWMAN BADGE  LAWRENCE KAPEL LTD LAZZARESCHI, DANIEL LAZZARINI, MELISSA  LB FENCE COMPANY LLC LCG SHARLANDS LLC  LCI SERVICE LCPTRACKER INC  LEADERSHIP AND TRAINING CONCIERGE LEADSONLINE LLC  LEARNING TECHNOLOGIES GROUP INC. LEDGER 8760 INC  LEDSCOPIC  LEE BIOSOLUTIONS INC LEE JOSEPH  LEEDER, NANCYANN P.  LEEDS FORENSIC SYSTEMS, INC. LEGACY BEHAVIORAL HEALTH LEGENDARY SMILES LEGENDARY VACUUM | 10,795.30 | 25,755.67 |
| 3,973.75 | 16,635.00 |
| 223.00 | 1,554.75 |
| - | 279.37 |
| - | 350.00 |
| 1,700.00 | 1,700.00 |
| - | 80.30 |
| 1,291.50 | 1,291.50 |
| 11,290.40 | 45,528.65 |
| - | 1,062.40 |
| - | 750.00 |
| 153.00 | 290.46 |
| 29,249.52 | 67,050.74 |
| 354.46 | 471.14 |
| - | 6,000.00 |
| - | 60.80 |
| - | 2,679.35 |
| - | 3,394.20 |
| - | 1,074.10 |
| - | 3,708.00 |
| - | 5,000.00 |
| - | 5,221.07 |
| 400.00 | 800.00 |
| 660.00 | 1,370.00 |
| - | 200.00 |
| - | 69.75 |
| - | 600.00 |
| 344.50 | 1,253.65 |
| 600.00 | 600.00 |
| - | 477.77 |
| 43,926.00 | 43,926.00 |
| 385.00 | 493.00 |
| 212.18 | 2,236.84 |
| 21,754.26 | 121,147.52 |
| - | 32,112.16 |
| 24,112.50 | 24,112.50 |
| - | 29,177.75 |
| 6,981.37 | 12,741.37 |
| - | 5,291.00 |
| 30,750.00 | 77,150.00 |
| 240.00 | 560.00 |
| 1,046.80 | 2,054.60 |
| 13,530.00 | 26,718.00 |
| 6,726.00 | 9,081.85 |
| 725.00 | 725.00 |
| 38,050.00 | 44,383.33 |
| - | 29,745.00 |
| 28,052.00 | 44,625.00 |
| - | 43,462.00 |
| 31,500.00 | 73,500.00 |
| - | 2,999.00 |
| - | 183.00 |
| 2,186.92 | 7,220.87 |
| 1,237.50 | 3,525.00 |
| - | 38,375.00 |
| - | 610.78 |
| - | 2,046.00 |
| 388.06 | 1,880.62 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| LEGISLATIVE COUNSEL BUREAU LEHR  LEICABIO  LEMMON WAY GROCERY OUTLET LENCO INDUSTRIES INC  LENNOX INDUSTRIES  LES SCHWAB TIRE CENTER LESLIE'S POOL SUPPLIES, INC. LESLIES POOLMART  LET STICK TOGETHER CO LETS CONNECT  LETTUCE GROW LEVELUP CURB  LEWIS ROCA ROTHGERBER CHRISTIE LLP LEWIS, LYNDA  LEXIPOL LLC LEXIS NEXIS LEXISNEXIS EPIC  LEXISNEXIS RISK MGMT LEXISNEXIS RISK SOLUTIONS LHD ACADEMY OF SCIENCE LIBERTY FOOD AND WINE LIBRARY WORKS  LIFE ASSIST INC  LIFE CHANGE CENTER LIFE CHANGES, INC. LIFE TECHNOLOGIES LIFELOC TECHNOLOGIES  LIFETECH CORPORATION LIGHTNING X PRODUCTS LILY LEE  LINCHPIN STRUCTURAL ENGINEERING INC LINCOLN GARDEN INVESTORS LLC  LINDE  LINDE GAS AND EQUIPMENT INC LINEAR SYSTEMS, INC. LINGENFELTER, BRAD, D.V.M. LINGUIST EDUCATION INC LINTON, LINDA J  LINX CORPORATION LIPOMED INC  LISA MAY PLLC  LISA MONROE & ASSOCIATES LITHIA SALMIR  LITIGATION SERVICES LITTLE ALMOND LLC LITTLE BEAR  LITTLE CAESARS PIZZA LITTLE PEOPLES COVE LIU, LISHA  LJL LIBRARY JOURNALS LKQ CENTRAL INC  LKQ HEAVY TRUCK ACME LLRMI  LN CURTIS & SONS  LOCHNESS MEDICAL SUPPLIES INC LOCKETT & SULLIVAN INC LOCKWOOD-MOORE INC | 1,579.67 | 3,760.76 |
| 881.49 | 1,189.59 |
| - | 1,135.94 |
| 574.78 | 817.76 |
| - | 315,631.00 |
| 1,903.22 | 1,903.22 |
| - | 3,029.51 |
| - | 3,818.90 |
| - | 2,078.68 |
| 288.36 | 288.36 |
| - | 750.00 |
| - | 189.61 |
| - | 350.00 |
| 15,833.31 | 57,222.16 |
| 1,500.00 | 5,000.00 |
| 20,535.25 | 31,319.35 |
| 63,070.07 | 84,360.94 |
| - | 50.00 |
| 7,423.10 | 7,423.10 |
| - | 1,461.60 |
| 1,000.00 | 1,000.00 |
| 4,056.00 | 4,056.00 |
| 49.00 | 49.00 |
| 42,888.14 | 125,774.11 |
| 34,467.94 | 157,705.34 |
| 29,966.31 | 46,759.92 |
| 41,061.24 | 315,592.13 |
| 300.64 | 3,090.43 |
| 4,124.70 | 32,034.27 |
| 473.02 | 473.02 |
| 2,375.00 | 2,375.00 |
| - | 3,500.00 |
| - | 1,228.00 |
| - | 142.52 |
| 875.46 | 2,117.51 |
| - | 4,085.00 |
| 10,837.50 | 31,612.50 |
| - | 81.47 |
| - | 800.00 |
| - | 1,898.00 |
| - | 85.60 |
| 1,142.00 | 1,598.00 |
| 224.00 | 224.00 |
| 5,776.25 | 5,776.25 |
| - | 2,398.26 |
| 2,004.00 | 7,525.75 |
| 20.97 | 20.97 |
| - | 144.17 |
| - | 1,928.00 |
| 2,832.00 | 2,832.00 |
| 952.42 | 952.42 |
| - | 115.00 |
| - | 648.55 |
| 150.00 | 300.00 |
| 13.50 | 218.40 |
| 1,081.98 | 1,737.48 |
| - | 700.40 |
| - | 4,132.20 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| LOGAN SIMPSON DESIGN INC LOGAN'S ROADHOUSE LOKKEN, FRED B  LONG BARN LODGE  LONGORIA INTERVENTION SERVICES LOOMIS  LOOMIS ARMORED US LLC LOOMIS, FARGO & CO LOPEY, JAMES EDWARD  LOS ANGELES CO SHERIFF'S OFFICE  LOS ANGELES IRON AND STEEL COMPANY LOS ANGELES TRUCK CENTERS LLC  LOTUS RADIO CORP LOVE YOUR 5 LOVES  LOWES  LP INSURANCE SERVICES LSOFT TECHNOLOGIES INC LT AUTOMOTIVE INC LUBAWY & ASSOCIATES INC LUBE SHOP LUCIDCHART.COM  LUKE ANDREW BUSBY, LTD. LULUCOM  LULZBOT  LUMEN TACTICAL COMPANY LVRJ CIRCULATION  LYNN BARNETT & ASSOCIATES  M & C ENVIRONMENTAL TRAINING INC M FOOD MARKET  M&M EXCAVATING AND LANDSCAPE SVCS LLC M&M IMAGING LLC  M3 PLANNING INC  MACHABEE OFFICE ENVIRONMENT MACHABEE OFFICE ENVIRONMENTS MACHOVA, SARKA  MACONDO NETWORKS MACPHERSON, BRUCE MADOUSE, JO GINA MAGLINAO, BELLA MAHAFFEY, MARTHA B MAHLER, SARAH  MAHONEY & ASSOC. CONSULTING, LLC MAIL CHIMP  MAILBOXES.COM MAINTAINER CORPORATION MAJEN LLC  MAJOR COUNTY SHERIFFS OF AMERICA IN MAKE.COM  MAKE-A-WISH  MALAGON, IXTLACCIHUATL MALIK, MASHAL MAMMOTH LAKES INN MANAGEMENT CONCEPTS  MANAGING CONTRACEPTION LLC MANAGING PPL AT WORK MANATRON INC  MANGIARACINA, MELISSA | 10,179.71 | 49,561.57 |
| - | 37.93 |
| 4,840.51 | 4,840.51 |
| - | 2,825.76 |
| - | 1,240.00 |
| - | 83.01 |
| 6,689.43 | 15,007.56 |
| - | 5,071.11 |
| - | 280.00 |
| 35.00 | 280.00 |
| 17,599.77 | 58,665.90 |
| 23,865.80 | 80,789.41 |
| - | 600.00 |
| 4,900.00 | 23,993.75 |
| - | 440.69 |
| 7,855.84 | 21,321.67 |
| 21,600.00 | 72,000.00 |
| 2,000.00 | 2,000.00 |
| 4,000.00 | 4,000.00 |
| - | 12,000.00 |
| - | 84.00 |
| - | 4,380.00 |
| - | 1,925.00 |
| - | 59.02 |
| - | 431.98 |
| - | 179.91 |
| - | 89.00 |
| - | 6,000.00 |
| - | 1,235.00 |
| - | 20.00 |
| - | 78,550.00 |
| 2,562.16 | 11,996.30 |
| 62,237.50 | 177,930.97 |
| - | 2,997.21 |
| 23,085.67 | 49,030.37 |
| 1,198.00 | 3,791.00 |
| 9,529.24 | 18,060.26 |
| 777.93 | 777.93 |
| 280.00 | 280.00 |
| 7,873.00 | 21,592.00 |
| 36,525.00 | 59,025.00 |
| - | 1,600.00 |
| 6,584.00 | 10,396.00 |
| 5,300.00 | 11,560.00 |
| 553.12 | 553.12 |
| - | 494.00 |
| - | 2,240.00 |
| 5,000.00 | 10,000.00 |
| 136.48 | 238.84 |
| - | 2,500.00 |
| 650.00 | 2,112.50 |
| - | 9,500.00 |
| - | 1,002.60 |
| - | 2,098.00 |
| - | 310.80 |
| 99.00 | 396.00 |
| - | 332,832.00 |
| 250.00 | 250.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| MANPOWER TEMPORARY SERVICES MAPCA SURVEYS, INC.  MAPLE STAR NEVADA LLC MARATHON STAFFING GROUP INC MARI CHUY'S TEQUILERIA MARINE RESCUE TECHNOLOGIES MARIOS PORTOFINO RISTO  MARK FORE & STRIKE MARKETLAB INC MARKETWORK MARRIOTT MARRIOTT HOTEL MARSH, ZANNY  MARSHALL EMS BILLING MARSHALL'S SEPTIC CARE MARSHALLS, RENO MARTIN AUTO COLOR  MARTIN-ROSS & ASSOCIATES LLC MARVEL LIGHT  MARVEL LIGHTING  MARVEL WAY APARTMENTS LP MASON WEST  MASSIF UNIFORMS MASTERCPE  MASTERCRAFT HARDWOOD CO MATRIX IMAGING SOLUTIONS INC MATTHEW BENDER AND CO INC MATTHEWS FAMILY COUNSELING MATTRESS FIRM CO  MAUPIN COX AND LEGOY MAURICE, LAWRENCE R. MAVERIK  MAVERIK  MAXED PROFESSIONALS LLC MAXORPLUS LTD  MAXUM ENTERPRISES, LLC MAXWELL MECHANICAL MAY, LISA  MAYHEW LAW PLLC MCALINDIN, CONOR MCCUAN METALS CO MCCUAN METALS INC  MCCUEN CONSTRUCTION, INC MCDONALD CARANO WILSON LLP MCDONALD'S  MCDONALD'S  MCGINLEY AND ASSOCIATES INC MCGUFFIN PH.D., RICHARD J. MCKENZIE PROPERTIES  MCKESSON GENERAL MEDICAL CORP MCKESSON MEDICAL-SURGICAL INC MCKIDDIE, KELLY  MCKILLICAN AMERICAN INC MCM TECHNOLOGY LLC MCMASTER-CARR  MCMASTER-CARR SUPPLY COMPANY MCNEIL (RUIZ), KARINA E.  ME FIRST LLC | 222,681.10 | 506,987.63 |
| - | 15,220.00 |
| 4,779.12 | 25,170.19 |
| 46,975.20 | 176,924.34 |
| - | 150.00 |
| 2,677.60 | 2,677.60 |
| 988.00 | 988.00 |
| - | 59.98 |
| 1,105.77 | 1,409.65 |
| 20.00 | 20.00 |
| 3,017.14 | 3,017.14 |
| - | 385.59 |
| 1,979.80 | 1,979.80 |
| 13,301.20 | 15,342.88 |
| - | 220.00 |
| 84.95 | 84.95 |
| 203.57 | 203.57 |
| 530.00 | 15,052.05 |
| - | 123.43 |
| - | 176.67 |
| 7,508.00 | 14,278.47 |
| - | 176.39 |
| 1,347.88 | 3,719.56 |
| - | 164.96 |
| 231.30 | 231.30 |
| 27,000.08 | 75,689.91 |
| - | 582.61 |
| - | 1,550.00 |
| - | 866.10 |
| - | 2,285.00 |
| 262.50 | 262.50 |
| 912.90 | 5,194.81 |
| - | 247.59 |
| 1,700.00 | 4,900.00 |
| 2,372,724.61 | 8,114,371.05 |
| 555,271.73 | 1,858,757.68 |
| 750.00 | 750.00 |
| - | 4,384.00 |
| 72,043.00 | 200,783.50 |
| - | 1,200.00 |
| 775.00 | 2,177.50 |
| 8,755.00 | 8,755.00 |
| 382,573.72 | 3,179,783.44 |
| - | 1,170.00 |
| 70.98 | 325.99 |
| - | 9.19 |
| 15,836.48 | 64,364.02 |
| 1,800.00 | 1,800.00 |
| 49,541.00 | 163,054.00 |
| 14,578.23 | 31,820.43 |
| - | 2,201.06 |
| 120.00 | 120.00 |
| - | 24.00 |
| - | 20,339.57 |
| 100.18 | 1,115.93 |
| - | 126.81 |
| 2,154.60 | 10,647.10 |
| 1,115.85 | 2,284.42 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| MEALS ON WHEELS AMERICA MEAS SPECIALTIES INC  MED LAB SUPPLY MEDA PRODUTIONS  MEDIATOR TRAINING CENTER MEDICAL ADMIN CONSULTANT LLC MEDICAL SERVICES OF NEVADA MEDLINE INDUSTRIES, LP MEDTRUST LLC  MEETGEEK.AI MEGAWASH LLC MELODY OF CHINA INC MELROSE BAR  MELVYN GREEN & ASSOCIATES INC MEMORIES ETCHED IN GLASS  MEN DOCINOCA MEN DOCINOCA  MENTAL HEALTH SERVICES INC MERCEY SPRINGS 152 PARTNERS LLC MERCK & CO INC  MERIT NETWORK, INC. MERRILL, CRAIG  MERSI DISTRIBUTION LLC MESH CREATIVE INC MESSICKS  MESSINGER-PATTON, ALEXANDER IAN MET ONE INSTRUMENTS INC  METRO BY T-MOBILE  METRO MOBILE COMMUNICATIONS INC METROQUIP  METTLER TOLEDO MEYER PRODUCTS INC MFCP  MGM GRAND MGR ASSOCIATION  MGT OF AMERICA LLC MHL SYSTEMS  MHS INCLINE VILLAGE MICHAEL HOHL MOTOR CO MICHAELS  MICHAELS DELI  MICHAELS RENO POWER SPORT INC MICHELLES STORE  MICROCOSM  MICROGENICS CORPORATION MICROSOFT  MICROSOFT CORPORATION MIDTOWN PRINTING MIDWEST TAPE LLC MIGHTYCOVERS.COM MILITARY EXPERTS LLC MILLEND FABRICS  MILLER ELECTRIC COMPANY INC. MILLER MENDEL INC  MILLER, BARBARA MILLER, JOSEPH A  MILLERS JACKETS UNIFORM CO  MILLIMAN INC | - | 2,000.00 |
| 631.00 | 631.00 |
| - | 207.96 |
| - | 299.00 |
| 1,300.00 | 2,500.00 |
| 3,000.00 | 13,500.00 |
| 32,281.93 | 72,164.68 |
| 440.32 | 7,018.50 |
| 106,725.00 | 333,114.60 |
| 117.00 | 156.00 |
| 1,229.92 | 7,243.53 |
| - | 1,600.00 |
| - | 100.00 |
| 18,800.00 | 53,750.00 |
| 150.00 | 150.00 |
| - | 2.00 |
| - | 0.05 |
| 900.00 | 900.00 |
| 47,938.47 | 160,174.58 |
| 46,000.14 | 121,106.50 |
| - | 425.00 |
| 240.00 | 1,315.00 |
| 3,477.79 | 8,442.87 |
| 22,121.70 | 72,517.70 |
| 507.52 | 2,094.03 |
| 1,581.50 | 1,581.50 |
| - | 55,296.86 |
| 50.00 | 50.00 |
| - | 879.00 |
| - | 10,796.80 |
| 7,787.40 | 30,012.03 |
| 120.00 | 120.00 |
| 545.96 | 909.37 |
| - | 1,045.56 |
| 3,864.00 | 5,439.00 |
| - | 21,016.50 |
| - | 25,564.60 |
| 501.34 | 1,417.20 |
| 1,871.81 | 13,282.07 |
| 126.10 | 630.79 |
| 1,247.06 | 2,533.83 |
| 557.46 | 557.46 |
| - | 423.73 |
| - | 88.40 |
| 63,803.98 | 241,733.42 |
| 9.50 | 83.33 |
| 5.00 | 37.80 |
| 315.00 | 315.00 |
| 11,653.79 | 42,645.11 |
| 42.70 | 42.70 |
| - | 1,500.00 |
| 109.66 | 109.66 |
| 11,228.62 | 539,671.41 |
| 10,224.30 | 10,357.75 |
| 240.00 | 440.00 |
| 3,700.00 | 11,547.50 |
| 2,606.50 | 24,010.58 |
| 66,000.00 | 88,842.50 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| MILNE TOWING SERVICE MILNE TOWING SERVICES  MILWAUKEE CITY HEALTH DEPARTMENT MINDS N MOTION  MIRACLE PLAYGROUND SALES SOUTHWEST MIRACLE RECREATION EQUIPMENT CO MIRION TECHNOLOGIES  MISAC  MITCHELL INTERNATIONAL INC MITCHLAND TOOLS  MITUTOYO AMERICA CALIBRATION LAB MJD DEVELOPMENT, LLC  MJE TELESTRUCTURE MK SOLUTIONS INC MKSOLUTIONS  MMS GOV SOLUTION LLC MNCP STAFFING LLC  MO MUSIC CO  MOANA LANE NURSERY MOANA NURSERY  MOBILE SOLUTIONS SVCS HOLDINGS LLC MODERN VETERINARY  MODOC STEEL & SUPPLY LLC MODOC STEEL AND SUPPLY INC MODOC TRANSPORTATION CO MOFOS PIZZA AND PASTA MOGA, MISTY  MOHAVE COUNTY SUPERIOR MOMENTUM TELECOM INC MONICA GLADWELL MONSON, KENNETH L PHD  MONTANA ENVIRONMENTAL HEALTH ASSOCIATION MOORE PET SUPPLIES  MOPEC INC  MOR FURNITURE FOR LESS  MORE TO LIFE ADULT DAY HEATH CTR MORTECH, MFG INC  MOS EQUIPMENT CO  MOSQUITO AND VECTOR CONTROL ASSOCIATION MOTEL 6  MOTION INDUSTRIES INC MOTOR SHEEP MOUNTAIN MIKES PIZZA  MOUNTAIN VIEW MORTUARY MOUNTAIN VISTA APT MOUNTAINSIDE MEDICAL EQUIPMENT MPM MEDICAL SUPPLY  MR APPLIANCE OF RENO MR. MAGIC  MRC SMART TECHNOLOGY SYSTEMS INC MSC INDUSTRIAL SUPPLY CO MSDSONLINE INC  MT ROSE HEATING  MT ROSE HEATING & AIR CONDITIONING MULTI-HEALTH SYSTEMS INC MUNICIPAL EMERGENCY SERVICES  MUNICIPAL MAINTENANCE EQUIPMENT INC  MUNICIPAL RESOURCE GROUP LLC | - | 7,459.99 |
| 2,308.00 | 6,774.00 |
| 288.44 | 288.44 |
| - | 1,380.00 |
| 353.30 | 353.30 |
| - | 10,710.40 |
| - | 222.60 |
| - | 130.00 |
| - | 3,056.58 |
| 984.96 | 3,578.90 |
| - | 224.75 |
| - | 2,063.00 |
| - | 1,377.00 |
| 40,839.38 | 40,839.38 |
| 540.00 | 540.00 |
| 2,476.25 | 7,348.75 |
| 159.39 | 159.39 |
| - | 1,749.92 |
| - | 183.52 |
| 41.86 | 267.71 |
| 21,912.50 | 65,042.50 |
| 11,357.44 | 11,357.44 |
| - | 9,971.24 |
| 1,816.78 | 1,816.78 |
| 49.00 | 71.00 |
| - | 146.70 |
| - | 2,600.00 |
| - | 47.00 |
| 24,624.03 | 73,877.37 |
| 4,295.00 | 41,753.00 |
| - | 1,250.00 |
| 1,005.41 | 1,005.41 |
| - | 18.99 |
| 1,666.50 | 2,225.18 |
| 1,500.00 | 1,500.00 |
| 13,327.00 | 79,077.00 |
| - | 7,747.55 |
| - | 2,818.04 |
| 2,325.00 | 2,325.00 |
| 2,578.20 | 8,087.16 |
| - | 1,197.17 |
| - | 739.80 |
| 94.25 | 278.13 |
| 13,347.00 | 40,084.00 |
| 322.22 | 322.22 |
| 2,336.40 | 2,336.40 |
| - | 500.00 |
| - | 695.72 |
| - | 601.00 |
| 4,226.81 | 4,226.81 |
| 3,499.56 | 7,746.94 |
| - | 5,617.92 |
| 6,134.87 | 6,134.87 |
| - | 29,526.56 |
| 4,829.17 | 4,829.17 |
| 73.50 | 73.50 |
| 2,743.66 | 2,743.66 |
| 159.96 | 159.96 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| MUNIMETRIX SYSTEMS CORPORATION MURPHY, F. KEVIN MD  MWH AND KGW  MWI VETERINARY SUPPLY CO MY FAVORITE MUFFIN  MY FAVORITE MUFFIN & BAGEL CAFE MY NEXT CAREER PATH STAFFING, LLC. MY PLACE HOTEL  MY PROJECTOR LAMPS CO MY RENO COMPUTER TUTOR MYOTIS INC  MYSTERY RANCH LTD  N. NV COMMUNITY HOUSING RESOURCE  N. NV. COMMUNITY HOUSING NAACP  NAAG FORENSIC PC NACCHO  NACE INTERNATIONAL NACM  NACO NADAGUIDES NAGW  NALL, MONICA NAME INC  NAME-CHEAP.COM  NAMI NV Annual Conference NAPA  NAPA  NAPA AUTO PARTS NAPCO  NAPHCARE INC NARCO SYMBOLOGY  NASCO FORT ATKINSON NASHVILLE WRAPS, LLC NASW-NV  NATIONAL ACADEMIES OF EMERGENCY DISPATCH NATIONAL ANIMAL CARE & CONTROL ASSOCATION NATIONAL ANIMAL CARE & CONTROL ASSOCIATION NATIONAL ASSOC OF CLEAN AIR AGENCIES NATIONAL ASSOC OF COUNTIES  NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS NATIONAL ASSOC OF DRUG COURT PROFESSIONALS NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS NATIONAL ASSOC OF GOV WEBMASTERS  NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS  NATIONAL BOARD OF CERTIFICATION FOR MEDICAL INTERPRETERS NATIONAL CENTER FOR STATE COURTS  NATIONAL CHILDREN'S ALLIANCE NATIONAL CONSUMER LAW CENTER  NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES NATIONAL DISTRICT ATTORNEYS ASSOC  NATIONAL EMERGENCY NUMBER ASSOCIATION NATIONAL ENVIRONMENTAL  NATIONAL EVERYTHING WHOLESALE  NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOCIATION NATIONAL FIRE PROTECTION ASSOC  NATIONAL FIRE PROTECTION ASSOCIATION | 79.98 | 399.90 |
| - | 4,000.00 |
| 4,333,721.57 | 22,456,571.58 |
| 14,229.07 | 40,953.85 |
| 451.36 | 727.80 |
| - | 423.63 |
| 199,554.02 | 413,364.48 |
| 103.68 | 103.68 |
| 184.00 | 184.00 |
| 4,691.00 | 15,636.00 |
| - | 750.00 |
| - | 244.00 |
| - | 1,050.85 |
| 1,040.00 | 1,040.00 |
| 30.00 | 1,230.00 |
| 3,840.00 | 33,840.00 |
| 4,355.00 | 6,555.00 |
| - | 80.00 |
| 725.00 | 4,100.00 |
| 575.00 | 2,820.00 |
| - | 35.70 |
| 225.00 | 225.00 |
| 2,344.28 | 8,267.82 |
| 1,020.00 | 2,310.00 |
| - | 29.95 |
| - | 250.00 |
| 120.04 | 142.28 |
| 657.47 | 1,623.35 |
| 26,899.69 | 73,554.95 |
| 300.00 | 300.00 |
| 2,535,468.76 | 7,397,990.35 |
| 598.00 | 598.00 |
| 299.49 | 299.49 |
| - | 445.72 |
| - | 300.00 |
| - | 1,670.00 |
| 35.00 | 35.00 |
| - | 370.00 |
| 474.00 | 474.00 |
| - | 7,305.00 |
| - | 3,650.00 |
| 8,130.00 | 8,130.00 |
| - | 1,400.00 |
| - | 600.00 |
| 100.00 | 5,129.00 |
| - | 150.00 |
| - | 275.00 |
| - | 1,485.00 |
| 7,750.00 | 7,750.00 |
| - | 1,996.00 |
| - | 185.00 |
| 95.00 | 5,417.00 |
| 1,350.00 | 3,545.00 |
| 538.00 | 2,707.00 |
| - | 121.92 |
| 3,150.00 | 6,300.00 |
| - | 156.95 |
| 708.69 | 1,308.99 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| NATIONAL FOOD GROUP INC NATIONAL GEOGRAPHIC NATIONAL GROUND WATER ASSOC  NATIONAL GUARDIANSHIP ASSOCIATION  NATIONAL HEALTHCARE COALITION PREPAREDNESS CONFERENCE NATIONAL HERO STORE INC  NATIONAL INSTITUTE OF CRIME PREVENTION NATIONAL JUDICAL COLLEGE  NATIONAL JUDICIAL COLLEGE NATIONAL MEDICAL SERVICES INC NATIONAL MINORITY UPDATE NATIONAL NOTARY ASSOC NATIONAL PLANT SERVICES INC NATIONAL SHOOTING SPORT  NATIONAL TACTICAL OFFICERS ASSOC NATIONAL TRENCH SAFETY, INC. NATIONAL UASI ASSOCATION NATIONWIDE INSTALLATIONS  NATL ASSN OF COUNTY RECORDERS NATL ASSOC OF JUDICAL COLLEGE NATL CNCL FOR BHVRL HEALTH NATURE'S SEED  NAVEX GLOBAL INC NCH SOFTWARE  NCR PAYMENT SOLUTIONS CORPORATION NCSC  NEAHUSAN, SEAN, ATTY AT LAW LLC NEIDERT, DAVID K ATTORNEY AT LAW NEIGHBOR NETWORK OF NORTHERN NEIGHBORHOOD MEDIATION CENTER INC NELSON ELECTRIC COMPANY, INC NELSON PRECISION MANUFACTURING NELSON, KATHRYN S.  NEMO-Q INC NET NV LLC NETFLIX  NETSMART NEW YORK INC  NETWORK INTERPRETING SERVICE LLC NEVADA 11TH JUDICIAL DISTRICT COURT NEVADA ASSESSORS' ASSOCIATION LLC NEVADA ASSOC OF COUNTIES  NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS NEVADA ASSOC OF LAND SURVEYORS INC  NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN NEVADA BARRICADE AND SIGN INC  NEVADA BLUE RENO  NEVADA BOARD OF ENGINEERS NEVADA BOARD OF EXAMINERS NEVADA BY PRODUCTS NEVADA CANCER COALITION  NEVADA CENTER FOR CIVIC ENGAGEMENT NEVADA CHAPTER OF AGC  NEVADA CHILLER AND BOILER INC NEVADA CHILLER AND REFRIG NEVADA CITY/COUNTY MGMT ASSOC.  NEVADA COALITION FOR SUICIDE PREVENTION  NEVADA COALITION TO END DOMESTIC AND SEXUAL VIOLENCE NEVADA COMMISION ON ETHICS | - | 16,793.58 |
| 36.81 | 36.81 |
| - | 320.00 |
| - | 2,395.00 |
| - | 3,120.00 |
| - | 167.50 |
| - | 550.00 |
| - | 199.00 |
| - | 439.00 |
| 79,907.00 | 239,562.50 |
| - | 195.00 |
| 40.00 | 80.00 |
| - | 257,475.11 |
| - | 70.00 |
| 3,986.00 | 5,420.00 |
| 6,227.05 | 12,356.59 |
| 1,400.00 | 1,400.00 |
| - | 50,000.00 |
| - | 325.00 |
| 175.65 | 175.65 |
| 479.00 | 479.00 |
| 132.89 | 191.39 |
| 29,536.64 | 29,536.64 |
| - | 40.40 |
| 23,244.62 | 60,668.31 |
| 3,595.00 | 10,545.00 |
| - | 6,900.00 |
| 3,440.00 | 47,700.00 |
| - | 2,500.00 |
| 47,550.00 | 106,992.50 |
| 93,563.60 | 94,967.34 |
| - | 1,829.40 |
| 400.00 | 1,200.00 |
| 175.00 | 320.00 |
| 14,620.00 | 55,533.20 |
| 84.95 | 192.89 |
| 50,166.33 | 113,481.17 |
| - | 156.64 |
| - | 9.27 |
| 3,405.00 | 6,630.00 |
| 61,003.00 | 62,653.00 |
| 225.00 | 225.00 |
| 560.00 | 560.00 |
| - | 675.00 |
| 15,100.00 | 15,100.00 |
| 33.84 | 33.84 |
| - | 250.00 |
| 1,350.00 | 2,700.00 |
| 903.80 | 3,628.40 |
| 10,000.00 | 10,000.00 |
| - | 3,750.00 |
| - | 205.00 |
| - | 10,515.00 |
| 6,929.45 | 11,909.45 |
| - | 100.00 |
| 449.00 | 449.00 |
| 100.00 | 100.00 |
| 14,056.47 | 28,112.94 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| NEVADA COMMISSION ON P.O.S.T. NEVADA DAIRY LLC  NEVADA DEPARTMENT OF HEALTH NEVADA DEPT OF BUSINESS & INDUSTRY  NEVADA DEPT OF HEALTH & HUMAN SERVICES NEVADA DEPT OF MOTOR VEHICLES  NEVADA DEPT OF PUBLIC SAFETY  NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM NEVADA DISTRICT JUDGES ASSOC  NEVADA DIVISION OF CHILD & FAMILY SERVICES NEVADA DIVISION OF ENVIRONMENTAL PROTECTION NEVADA DIVISION OF FORESTRY  NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH NEVADA DIVISION OF STATE LANDS  NEVADA DMV  NEVADA EMERGENCY PREPAREDNESS ASSOCIATION NEVADA EMPLOYMENT TRAINING & REHABILITATION NEVADA ENERGY SYSTEMS INC  NEVADA EXHAUST CLEANING INC NEVADA FIRE CHIEFS ASSOCIATION INC NEVADA GMIS  NEVADA GMIS CONFERENCE NEVADA HEALTH PARTNERS NEVADA HOMELESS ALLIANCE NEVADA HOUSING COALITION INC NEVADA HUMANE SOCIETY  NEVADA INDOOR TENNIS FACILITY INC.  NEVADA INFRASTRUCTURE CONCRETE CONFERENCE NEVADA INTERFAITH ASSOCIATION  NEVADA INVESTIGATIVE SERVICES LLC NEVADA JUDGES OF LTD JURISDICTION NEVADA LAND LLC  NEVADA LEGAL SERVICES INC  NEVADA LEGISLATIVE COUNSEL BUREAU NEVADA LIBRARY ASSOC  NEVADA LIFT AND AIR COMPRESSOR SERVICE LLC NEVADA MEMORIAL ESTATE PLANS INC  NEVADA MUSEUM OF ART NEVADA MUSEUM OF ARTS NEVADA MUSEUMS ASSOCIATION NEVADA NEWS GROUP  NEVADA ORGANICS LLC NEVADA OVERHEAD DOOR NEVADA OVERHEAD DOOR CO NEVADA POWER PRODUCTS NEVADA POWER PRODUCTS INC  NEVADA PRESORT CORPORATION NEVADA PUBLIC HEALTH  NEVADA PUBLIC HEALTH ASSOCIATION NEVADA RECREATION AND PARKS SOCIETY NEVADA SEAL AND PUMP CO  NEVADA SECRETARY OF STATE NEVADA SHERIFFS ASSOCIATION NEVADA SPEEDOMETER NEVADA SPEEDOMETER SERVICE  NEVADA STATE - DEBT SERVICE PAYMENTS NEVADA STATE DEPT OF CONSERVATION  NEVADA STATE ATTORNEY GENERAL | - | 700.00 |
| 6,185.81 | 15,401.20 |
| 6,926.41 | 27,705.64 |
| - | 7,929.00 |
| 210,867.70 | 1,530,492.38 |
| 3,854.50 | 8,603.25 |
| 42,444.00 | 158,598.75 |
| 239,888.70 | 734,413.88 |
| 3,200.00 | 3,200.00 |
| 371,751.32 | 1,484,509.61 |
| - | 28,727.00 |
| 9,680.25 | 29,040.75 |
| 723.00 | 2,083.86 |
| 3,350.00 | 4,650.00 |
| 27.00 | 27.00 |
| 640.00 | 760.00 |
| 6,629.76 | 45,443.85 |
| 14,766.97 | 35,736.80 |
| 2,025.00 | 6,425.00 |
| 849.98 | 849.98 |
| - | 1,080.00 |
| 300.00 | 300.00 |
| 19,462.50 | 19,462.50 |
| 7,549.42 | 36,842.95 |
| 1,000.00 | 1,295.00 |
| 11,323.75 | 39,570.92 |
| - | 1,000.00 |
| - | 419.86 |
| - | 1,000.00 |
| 3,797.50 | 5,185.50 |
| 1,500.00 | 1,750.00 |
| - | 71,385.40 |
| - | 83,370.13 |
| 6,515.26 | 18,603.79 |
| - | 370.00 |
| 1,815.00 | 1,815.00 |
| 3,277.00 | 7,038.00 |
| - | 255,000.00 |
| - | 45.00 |
| - | 35.00 |
| 75.00 | 150.00 |
| 789.75 | 789.75 |
| - | 110.00 |
| 200.00 | 310.00 |
| 719.97 | 1,462.90 |
| 14,796.00 | 14,796.00 |
| 143,930.95 | 382,366.69 |
| 400.00 | 400.00 |
| - | 1,875.00 |
| 290.00 | 290.00 |
| 4,174.66 | 5,739.99 |
| - | 80.00 |
| 3,000.00 | 3,000.00 |
| 150.00 | 765.00 |
| - | 5,999.99 |
| 1,172,211.19 | 2,319,245.91 |
| - | 30.00 |
| - | 27,000.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| NEVADA STATE BOARD OF PHARMACY NEVADA STATE DEPT OF AGRICULTURE NEVADA STATE DEPT OF CORRECTIONS NEVADA STATE DEPT OF SENTENCING  NEVADA STATE DIVISION OF CHILD AND FAMILY SERVICES NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS NEVADA STATE DIVISION OF STATE PARK  NEVADA STATE FIRE MARSHAL NEVADA STATE INDUSTRIAL RELATIONS  NEVADA STATE OFFICE OF VITAL RECORDS NEVADA STATE PUBLIC WORKS  NEVADA STATE SURPLUS PROPERTY NEVADA STATE TREASURER  NEVADA TAHOE CONSERVATION DISTRICT NEVADA TOWING INC  NEVADA URBAN INDIANS  NEVADA VETERINARY MEDICAL ASSOC NEVADA WATER ENVIRONMENT ASSOC NEVADA WATER ENVIRONMENT ASSOCIATION NEVADA WOMEN'S FUND  NEVADA YAMAS  NEVADA YOUTH EMPOWERMENT NEVADA YOUTH HOMELESSNESS SUMMIT NEVADA, STATE OF  NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM NEVADABUSINESS.COM  NEW FRONTIER ARMORY, LLC NEW JERSEY VITAL RECORDS NEW MEXICO VITALS  NEW MILLENNIUM HOLDCO INC NEW SUNRISE CLEANING  NEW THEORY MEDICAL CO NEW YORK NEW YORK HOTEL NEWBERRY COOKIE CO NEWFIELDS COMPANIES LLC NEWSPAPERS.COM  NEXMO LTD  NEXT DAY GOURMET LP NEXTALK INC  NGIP NGMA  NI GOVERNMENT SERVICES, INC. NIAIA.ORG  NICHE ACADEMY LLC NICHEVISION FORENSICS LLC NICHOLAS & CO INC  NICHOLS CONSULTING ENGINEERS NICK THE GREEK  NIELSEN, FLETCHER D NIKE  NIKE INC NISSAN  NITV FEDERAL SERVICES, LLC NJ BUSINES SERVICES  NM PSYCHOLOGY  NNCLC WORKER BENEFIT CORP NOAH'S ANIMAL HOUSE FOUNDATION NOKIA OF AMERICA CORPORATION | 2,532.50 | 6,509.00 |
| - | 100.00 |
| - | 26.50 |
| - | 3,375.00 |
| - | 1,701.00 |
| 131,386.83 | 137,771.83 |
| - | 228.25 |
| 310.00 | 310.00 |
| - | 142,442.75 |
| 60,852.00 | 171,979.00 |
| - | 7,971.20 |
| 169.12 | 407.31 |
| 2,511,488.06 | 8,112,558.74 |
| 29,603.09 | 51,800.62 |
| - | 40.00 |
| 40.00 | 40.00 |
| - | 1,000.00 |
| - | 330.00 |
| 330.00 | 530.00 |
| 5,000.00 | 5,000.00 |
| - | 2,907.41 |
| - | 5,000.00 |
| 323.80 | 540.90 |
| 26,340.50 | 31,496.75 |
| 56,950.69 | 171,244.22 |
| - | 2,054.00 |
| 296,387.99 | 296,387.99 |
| 93.90 | 131.85 |
| - | 26.00 |
| 3,400.00 | 8,250.00 |
| 2,955.60 | 6,520.00 |
| - | 200.00 |
| 294.22 | 436.06 |
| - | 165.00 |
| 12,533.00 | 32,562.50 |
| 59.95 | 59.95 |
| 172.83 | 345.29 |
| - | 363.40 |
| 155.00 | 2,905.00 |
| 329,895.00 | 329,895.00 |
| - | 651.00 |
| 907.26 | 3,732.82 |
| - | 100.00 |
| 5,500.00 | 5,500.00 |
| - | 21,525.00 |
| 11,886.12 | 29,802.82 |
| 139,933.00 | 412,034.70 |
| - | 579.00 |
| - | 1,200.00 |
| - | 103.49 |
| - | 214.73 |
| 488.20 | 4,264.36 |
| - | 1,395.00 |
| 65.90 | 65.90 |
| - | 99.24 |
| 4,700.00 | 4,700.00 |
| - | 5,000.00 |
| - | 12,372.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| NOMATIC  NOR - CAL BATTERY NOR-CAL BATTERY CO. NORDISCO CORP NOREGON SYSTEMS  NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP NORRIS ENVIRONMENTAL SOLUTIONS  NORTH AMERICAN EMBROIDERY NORTH AMERICAN MILLWORK INC NORTH AMERICAN RESCUE, LLC  NORTH LAKE TAHOE FIRE PROTECTION DISTRICT NORTH TAHOE MARINA INC  NORTH VALLEYS HARDWARE STORE  NORTHERN NEVADA BLACK CULTURAL AWARENESS SOCIETY NORTHERN NEVADA BLUEGRASS ASSOC  NORTHERN NEVADA CHAPTER ICBO NORTHERN NEVADA EMERGENCY PHYSICIANS NORTHERN NEVADA HOPES  NORTHERN NEVADA HUMANE SOCIETY NORTHERN NEVADA INTERNATIONAL CENTER NORTHERN NEVADA LEGAL AID  NORTHERN NEVADA LITERACY COUNCIL NORTHERN NEVADA PEST CONTROL INC NORTHERN NEVADA SIKH SOCIETY NORTHERN NEVADA WINDOW TINTING NORTHERN NV COMMUNITY HOUSING NORTHWEST RIVER SUPPLIES INC NOTEPAGE INC  NOVELLA, SIERRA NPSG GLOBAL LLC NPSIB  NTL  NTL GUARDIANSHIP ASSOC NUTRIEN AG SOLUTIONS  NUTRI-SYSTEMS CORPORATION NV BLUE LTD  NV BOARD OF ARCHITECT. NV CAREER STUDIO, UNR NV CERTIFICATION BOARD  NV COALTION TO END DOMESTIC AND SEXUAL VIOLENCE NV DEPT OF AGRICULTURE  NV ENERGY  NV ENVIRONMENTAL PROTECTION NV REHS BOARD  NV SECRETARY OF STATE NV SOS SILVERFLUME  NV STATE COMPENSATION INSURANCE FUND NV VET MEDICAL EXAMINERS  NY CITY VITAL RECORDS NYRIUS  OAKLAND COUNTY OAKLAND COUNTY O'BRIEN ROGERS & CROSBY  O'BRIEN'S MOVING & STORAGE INC OBRIENS MOVING AND STORAGE INC OCHOA, IRMA  OCLC INC  OCV CONTROL VALVES | - | 674.97 |
| - | 8,671.99 |
| - | 19,576.00 |
| - | 165.91 |
| 2,199.00 | 2,199.00 |
| 4,936.88 | 4,936.88 |
| 458.00 | 458.00 |
| 6,464.24 | 17,333.78 |
| 2,272.00 | 8,022.00 |
| 16,404.34 | 16,404.34 |
| 102.00 | 299.00 |
| - | 1,003.45 |
| - | 19.37 |
| - | 5,200.00 |
| 29.25 | 29.25 |
| 640.00 | 640.00 |
| - | 1,000.00 |
| 8,230.60 | 1,567,844.57 |
| 115.00 | 475.00 |
| 7,778.80 | 12,781.21 |
| 303,599.50 | 706,798.00 |
| 52,356.38 | 161,773.86 |
| 6,025.00 | 27,805.00 |
| - | 2,500.00 |
| - | 460.00 |
| - | 915.00 |
| 1,185.75 | 28,092.85 |
| - | 395.00 |
| - | 120.00 |
| - | 4,000.55 |
| - | 184.00 |
| 325.00 | 325.00 |
| 300.00 | 300.00 |
| 10,224.50 | 12,640.90 |
| 3,853.49 | 3,853.49 |
| 71.73 | 71.73 |
| 180.00 | 180.00 |
| 715.00 | 1,065.00 |
| 50.00 | 50.00 |
| 599.00 | 1,549.00 |
| 765.00 | 2,510.00 |
| 1,481,806.25 | 4,362,930.19 |
| - | 2,050.00 |
| 1,025.00 | 4,800.00 |
| - | 80.00 |
| 800.00 | 1,520.00 |
| 4,242.00 | 15,909.94 |
| - | 3,695.20 |
| 112.90 | 203.80 |
| 90.00 | 90.00 |
| - | 16.00 |
| - | 2.50 |
| 8,512.00 | 16,433.00 |
| 14,563.77 | 21,351.27 |
| 950.25 | 3,088.31 |
| - | 760.00 |
| - | 6,576.75 |
| 12,955.20 | 12,955.20 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| ODDIE BLVD PARTNERS LLC ODIZ SAFETY LLC ODORBUSTERS LLC  ODP BUS SOL LLC  ODP BUSINESS SOLUTIONS LLC ODYSSEY ENGINEERING INCORPORATED OFFENDER SMARTPHONE MONITORING OFFICE CHAIRS UNLIMITED INC  OFFICE DEPOT OFFICE DEPOT  OFFICE FURNITURE COMPANY OFFICE FURNITURE USA  OLD STATION FILL UP OLD WORLD COFFEE LLC OLDENBURG, VICTORIA T OLIDEN, ASHLEY  OLIN CORPORATION OLIVE GARDEN  OLSON INVESTIGATIONS, LLC OLSON, JOHN DAVID OMBOLI INTERIORS INC OMEGA ENGINEERING OMNI CONCEPTS INC OMNICARE PHARMACY OMNIGO SOFTWARE, LLC ONE WORLD  ONSIGN TV ONSOLVE LLC  OPEN SNOW AND OPEN SUMMIT OPENGENIUS.COM OPENSESAME INC  OPEX CORPORATION OPPORTUNITY ALLIANCE NEVADA OPTIONS VETERINARY CARE ORANGE COUNTY CLERK OREGON JUDICIAL DEPARTMENT O'REILLY  O'REILLY AUTO PARTS O'REILLY AUTOMOTIVE INC ORIENTAL TRADING CO INC ORKIN LLC  ORMORE OSH KOSH OSHA OSRX  OTHRAM REQUEST OTTER  OUR CITY STORAGE AT NORTHTOWNE OUT WEST BUILDINGS  OUTDOOR CONCEPTS INC OUTDOOR POWER  OUTLIER TECHNOLOGIES INC OUTLOOK CHRISTIAN CHURCH OVERDRIVE INC  OVERHEAD DOOR COMPANY OF SIERRA NEVADA OVERSTOCK.COM CORE  OWEN BROTHERS PUMP  OWEN EQUIPMENT SALES | - | 1,632.66 |
| - | 117.82 |
| 225.00 | 1,319.00 |
| 6,232.84 | 22,920.40 |
| 5,943.01 | 12,034.54 |
| 14,500.00 | 31,928.00 |
| 43,253.75 | 135,773.75 |
| - | 436.62 |
| 2,730.00 | 7,966.16 |
| - | 1,058.00 |
| 13,903.96 | 15,044.40 |
| 189.00 | 189.00 |
| - | 95.01 |
| - | 49.50 |
| 8,728.65 | 11,478.65 |
| - | 600.00 |
| 166,217.19 | 483,603.95 |
| 2,490.17 | 2,490.17 |
| 7,814.53 | 24,119.85 |
| - | 200.00 |
| 5,510.00 | 5,510.00 |
| 1,011.46 | 1,011.46 |
| - | 2,981.77 |
| 140.53 | 140.53 |
| - | 5,960.01 |
| 1.26 | 1.26 |
| 215.88 | 215.88 |
| 1,992.38 | 16,992.38 |
| - | 39.99 |
| - | 1,200.00 |
| - | 54,222.00 |
| 17,117.40 | 31,212.40 |
| 78.00 | 5,078.00 |
| 7,980.99 | 50,438.47 |
| 27.00 | 56.00 |
| 8.00 | 112.56 |
| 3,439.29 | 4,723.33 |
| 8,886.90 | 31,829.23 |
| - | 4.38 |
| 326.93 | 2,241.18 |
| 650.00 | 650.00 |
| 2,888.00 | 2,888.00 |
| 190.00 | 190.00 |
| - | 167.99 |
| - | 70.00 |
| - | 103.09 |
| 99.99 | 99.99 |
| - | 150.83 |
| - | 9,836.02 |
| 764.50 | 764.50 |
| 236.14 | 1,520.16 |
| - | 8,778.00 |
| 300.00 | 1,800.00 |
| 178,593.75 | 530,762.76 |
| - | 35,540.00 |
| - | 143.71 |
| 2,431.72 | 2,431.72 |
| - | 509.20 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| OXBORROW TRUCKING OXFORD SUITES  P6 FAMILY SERVICES, LLC PAC MACHINE CO INC PAC WEST HELICOPTERS PACER.GOV  PACIFIC BEHAVIORAL HEALTH PACIFIC COAST BUILDING PRODUCTS PACIFIC FLOORING SUPPLY INC PACIFIC OFFICE AUTOMATION PACIFIC SHREDDING COMPANY PACIFIC STORAGE COMPANY PACIFICAP  PACK N POST PADDLE.NET  PAGLINI, JOHN PSY.D.  PAIGE COMPANY CONTAINERS, INC PAISANS OLD WORLD DELI PALETERIA DEL ANGEL  PALOMINO PROPANE, LLC PALOMINO VALLEY PET RESCUE, INC PANDA EXPRESS  PANDA PRINTING AND MAILING CO PANTHER SELF STORAGE LLC PANTRY PRODUCTS  PAPA DOGS DELIA PAPE' GROUP, INC PAPE KENWORTH INC PAPE MACHINERY  PAR WESTERN LINE CONTRACTORS, LLC PARAMETRIX, INC.  PARCHMENT TRANSCRIPTS PARIS HOTEL  PARK RANGERS ASSOCIATION OF CALIFORNIA PARK VIEW VILLAS  PARTNERS PHARMACY LLC PARTNERS, LLC  PARTS PEOPLE COM INC PARTY AMERICA  PARTY CITY  PARTY CITY CORPORATION PASSION BUILT LLC PATAGONIA HEALTH INC.  PATRELL ENGINEERING GROUP INC PATRICKS CLEAN UP  PAUL CAVIN ARCHITECT LLC  PAUL ERWIN KISH FORENSIC CONSULTANT PAVINI, JANA  PAYPAL PAYPRO US INC PBC GURU LLC  PC NAMETAG INC PD CONSULTING LLC  PDI SECURITY SYSTEMS PEACEKEEPER PRODUCTS INTL  PEAK RESIDENTIAL EVERGREEN FUND LP PEAVEY CORP  PEEKS, ADELIDA | - | 18,402.00 |
| - | 534.18 |
| 142,503.86 | 509,995.90 |
| - | 1,799.00 |
| 8,591.25 | 55,609.50 |
| - | 420.90 |
| 2,796.00 | 16,056.00 |
| - | 251.40 |
| 130.21 | 240.11 |
| 4,589.00 | 11,729.00 |
| 520.74 | 2,479.64 |
| 2,643.87 | 7,516.07 |
| 1,887.00 | 3,925.00 |
| 44.28 | 44.28 |
| - | 8.00 |
| 250.00 | 250.00 |
| 5,000.00 | 5,000.00 |
| 1,226.52 | 2,693.68 |
| - | 300.00 |
| 682.39 | 2,990.75 |
| - | 2,500.00 |
| 19.60 | 19.60 |
| 82.50 | 825.00 |
| 468.40 | 468.40 |
| - | 76.00 |
| 208.27 | 243.79 |
| - | 30,808.39 |
| 8,138.50 | 8,138.50 |
| 190.75 | 29,247.00 |
| - | 1,714.00 |
| - | 685.11 |
| - | 13.00 |
| 323.00 | 323.00 |
| 750.00 | 750.00 |
| 2,700.00 | 4,530.00 |
| 961.40 | 3,694.43 |
| 48,403.39 | 63,403.39 |
| 593.75 | 593.75 |
| 139.77 | 226.69 |
| - | 12.00 |
| - | 60.00 |
| 1,200.00 | 11,900.00 |
| 25,541.51 | 76,439.51 |
| 34,800.00 | 34,800.00 |
| - | 600.00 |
| 7,000.00 | 32,292.00 |
| - | 4,000.00 |
| 585.00 | 585.00 |
| 1,757.44 | 4,691.67 |
| - | 11.55 |
| - | 4,500.00 |
| 82.28 | 82.28 |
| - | 3,333.00 |
| - | 755.40 |
| - | 21,351.33 |
| 1,020.00 | 2,304.33 |
| 456.57 | 2,324.75 |
| 80.00 | 1,280.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| PEER SUPPORT NETWORK PEERLESS CLEANERS INC PELICAN DATA PLAN PELRA IL  PEN CO LLC PENDO PRODUCTS  PENNSYLVANIA DEPARTMENT OF HEALTH PEPPERMILL  PEREZ, CRISTINA  PERFORMANCE FOOD GROUP INC PERIMETER, INC  PERKIN ELMER  PERKIN ELMER GENETICS INC PERKIN ELMER INSTRUMENTS PERKINS, THOMAS E PERPETUAL STORAGE INC PERSONALIZATION MALL PERSONNEL CONCEPTS PERYAM, JENNIFER  PET EDGE  PETCO ANIMAL SUPPLIES INC PETERBILT TRUCK PARTS PETERSON, PATSY ANN  PETRICHOR PSYCHOLOGICAL CONSULTANTS PETRO  PETSMART  PEWAG TRACTION CHAIN INC PFC PRODUCTS  PFIZER PFIZER INC  PFM ASSET MANAGEMENT LLC PHIL RUNKEL  PHILLIPS 66  PHILLIPS 66 PHILLIPS, PATRICIA  PHONE CENTER ANSWERING PIASECKI, MELISSA MD PIERCE MANUFACTURING INC PIERCE, P ROBERT  PILOT  PILOT THOMAS LOGISTICS PIN CRAFTERS  PINELLAS COUNTY VITALS RECORDS PINLESS  PINO, DULCE  PINPOINT TESTING, LLC  PIONEER CENTER FOR THE PERFORMING ARTS PIONEER ELECTRIC  PITNEY BOWES INC PIVOTAL OPTICS, INC. PIZANOS PIZZA  PIZZA GUYS PIZZA PLUS INC  PK ELECTRICAL INC PK SAFETY SUPPLY PLATSHORN, LESLIE PLAYBACK NOW INC  PLAYPLAY.COM | - | 100.00 |
| 746.21 | 1,734.69 |
| 45.00 | 120.00 |
| 205.00 | 2,611.83 |
| - | 561.79 |
| 8,305.00 | 11,795.00 |
| - | 30.00 |
| - | 1,300.00 |
| 4,270.00 | 7,712.07 |
| 2,478.02 | 27,192.58 |
| 46,666.00 | 121,666.00 |
| 1,866.00 | 3,650.00 |
| - | 52.50 |
| - | 11,442.00 |
| - | 1,244.20 |
| - | 3,344.22 |
| - | 80.35 |
| 149.60 | 669.20 |
| - | 240.00 |
| - | 188.30 |
| 9.98 | 9.98 |
| - | 158.93 |
| - | 1,500.00 |
| - | 3,000.00 |
| - | 116.58 |
| 38.94 | 60.31 |
| 250.98 | 250.98 |
| 860.01 | 860.01 |
| 1.56 | 2.34 |
| 10,980.47 | 27,240.47 |
| - | 4,500.00 |
| 23.50 | 23.50 |
| - | 50.84 |
| - | 57.48 |
| 400.00 | 1,120.00 |
| 723.04 | 1,327.42 |
| - | 7,200.00 |
| - | 495.00 |
| 400.00 | 1,280.00 |
| - | 730.05 |
| - | 2,043.09 |
| 188.24 | 188.24 |
| - | 42.50 |
| - | 20.00 |
| 3,055.41 | 3,055.41 |
| - | 36,000.00 |
| 10,688.79 | 13,969.81 |
| 748.80 | 748.80 |
| 358.27 | 439.24 |
| 261.36 | 461.36 |
| 201.91 | 201.91 |
| 634.95 | 1,405.60 |
| 63.48 | 289.21 |
| - | 7,520.00 |
| 100,000.00 | 100,000.00 |
| - | 120.00 |
| - | 120.00 |
| 2,853.00 | 8,559.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| PLENIUM BUILDERS  PLUMAS-SIERRA RURAL ELECTRIC PODIUMS DIRECT CORP  PODS ENTERPRISE INC POLARIS INDUSTRIES INC  POLICE EXECUTIVE RESEARCH FORUM POLICE STORE  POLKA, SHARON (RESPITE ONLY) POLL EVERYWHERE, INC. POLLINATOR PARTNERSHIP POLYDYNE INC  POLYLINE CORPORATION POP POPS WORKSHOP PORT OF SUBS  PORT OF SUBS INC PORTER CORPORATION PORTER GROUP LLC  PORTER LEE CORPORATION POSITIVE PROMOTIONS POSTALANNEX  POTTER, JERRY POWERCOMM SOLUTION CO  POWERCOMM SOLUTIONS INC PP USI INSURANCE SERVICE INC PRACTICING LAW INSTITUTE PRACTISING LAW INSTITUTE PRCP - NV HIDDEN VALLEY, LLC  PRE CONSTRUCTION SERVICES GROUP LLC PRECISION CONCRETE CUTTING PRECISION DOCUMENT IMAGING PRECISION ROLLER  PRECISION SURVEY PREFERRED HOMECARE RENO PREMIER BIOTECH INC PRESENCE THERAPY  PRESTIGE ANALYTICS, INC. PREZI INC  PRICE, LORIE  PRIDE EQUIPMENT LLC  PRIME PARK VISTA APARTMENTS PRIME RESIDENTIAL GROUP PRIMO WATER  PRINCE, VICKIE  PRINCESS ALASKA LODGES PRINT PROMO APPAREL RP PRINTER LOGIC  PRIORITY DISPATCH CORP PRIORITY DISPATCH CORP PRISM SYSTEMS CORPORATION PRO 1 AUTOMOTIVE  PRO STUDIO CONNECTION LLC PROFESSIONAL CLEANERS PROFORCE LAW ENFORCEMENT PROFORENSICSUPPLIES PROGRESSIVE PEST MANAGEMENT  PROGRESSIVE PEST MANAGEMENT LLC PROGRESSIVE PRINT SOLUTIONS  PROJECT MANAGEMENT INSTITUTE | - | 31,881.08 |
| 1,025.07 | 2,851.22 |
| 318.24 | 318.24 |
| 497.24 | 2,960.26 |
| - | 49,623.31 |
| 475.00 | 525.00 |
| 913.73 | 947.72 |
| - | 400.00 |
| - | 499.00 |
| - | 150.00 |
| 49,133.52 | 147,400.56 |
| 313.17 | 313.17 |
| - | 502.50 |
| 1,041.87 | 2,841.21 |
| - | 567.00 |
| - | 153,010.61 |
| 24,816.00 | 72,816.00 |
| - | 22,100.00 |
| 674.40 | 1,059.75 |
| - | 29.66 |
| 7,000.00 | 7,500.00 |
| 5,938.84 | 10,349.38 |
| 55,729.80 | 251,385.00 |
| 206.51 | 873.53 |
| 389.50 | 758.00 |
| - | 833.50 |
| - | 1,236.80 |
| 3,500.00 | 19,270.00 |
| - | 7,192.32 |
| 189.00 | 7,749.00 |
| 365.85 | 365.85 |
| 3,213.60 | 3,213.60 |
| - | 6,603.48 |
| - | 360.69 |
| 2,000.00 | 3,417.85 |
| - | 20,000.00 |
| 425.00 | 425.00 |
| - | 280.00 |
| - | 475.04 |
| 3,180.73 | 4,999.87 |
| 35.00 | 565.00 |
| 255.21 | 876.47 |
| 10,589.80 | 23,182.20 |
| - | 99.00 |
| 395.50 | 3,102.50 |
| - | 8,184.00 |
| 2,915.00 | 10,580.00 |
| 34,560.00 | 35,290.00 |
| 15,275.00 | 44,625.00 |
| - | 449.55 |
| 41.38 | 41.38 |
| 80.00 | 80.00 |
| 911.00 | 911.00 |
| - | 314.97 |
| 600.00 | 3,950.00 |
| - | 175.00 |
| 2,334.00 | 5,882.83 |
| 184.00 | 184.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| PROJECT UNITE, INC PROMETRIC  PROMINENCE HEALTHFIRST PROMODEALER PROMOTIONS NOW PROOFPOINT INC  PROPERTY RECORDS INDUSTRY ASSOC PROQUEST INFORMATION AND LEARNING PROQUEST LLC  PROSPECTOR HOTEL PROVENCE, SCOTT PSI SERVICES LLC PSS STORE  PST ARCHIVESOCIAL PTZ PETWATCH PUB N SUB  PUB N' SUB  PUBLIC AGENCY TRAINING COUNCIL  PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED) PUBLIC HEALTH ACCREDITATION BOARD  PUBLIC HEALTH FOUNDATION INC. PUBLIC HEALTH MANAGEMENT INC PUBLIC RELATIONS SOCIETY OF AMERICA PUBLIC SURPLUS  PULSE PERFORMANCE PARTS PURCELL TIRE & RUBBER PURE PROMOTIONS  PURE PROMOTIONS INC PYRAMID LAKE PAIUTE TRIBE Q A GROUP LLC  Q&D CONSTRUCTION INC QBL REAL ESTATE LLC QDOBA  QIAGEN LLC  QM CORPORATION QUADIENT, INC QUAL-ECON LLC  QUALITY CONTROL SERVICES QUALITY INN  QUALTRAX INC QUALTRICS LLC  QUEST COUNSELING & CONSULTING QUEST DIAGNOSTICS INC  QUEST SOFTWARE INC QUICK SPACE QUICKWASH  QUIK STOP  QUILL CORPORATION R & D WELDING LLC R & R PRODUCTS INC R W HATFIELD  RAD ENTERPRISES LLC RAD STRATEGIES INC  RADCO COMMUNICATIONS LLC RADIATION DETECTION CO RADIOTRONICS INC  RADY CHILDRENS CO  RAGAN COMMUNICATIONS | - | 3,500.00 |
| 299.00 | 299.00 |
| 820,676.82 | 5,164,644.19 |
| - | 381.00 |
| 746.69 | 3,392.46 |
| 331.52 | 331.52 |
| - | 385.00 |
| 5,372.69 | 6,422.69 |
| - | 2,480.85 |
| - | 242.90 |
| - | 6,000.00 |
| - | 787.50 |
| 51.12 | 132.30 |
| - | 5,988.00 |
| 2,520.00 | 10,620.00 |
| - | 267.66 |
| - | 488.23 |
| 350.00 | 675.00 |
| 23,298,656.61 | 69,057,101.99 |
| 8,400.00 | 8,400.00 |
| 10,500.00 | 10,500.00 |
| 10,000.00 | 12,500.00 |
| 1,001.00 | 1,613.00 |
| 3,090.00 | 3,090.00 |
| 41.88 | 41.88 |
| 59,616.81 | 242,051.85 |
| - | 13,070.80 |
| 2,950.00 | 5,980.00 |
| 142,152.81 | 331,689.89 |
| - | 6,888.20 |
| 3,600.00 | 6,000.00 |
| - | 2,000.00 |
| 105.30 | 5,583.64 |
| 918.77 | 6,554.35 |
| 2,400.00 | 2,400.00 |
| 1,972.04 | 2,137.04 |
| 638,365.93 | 1,690,887.98 |
| - | 485.00 |
| - | 3,329.95 |
| 21,299.66 | 36,577.34 |
| 22,915.19 | 22,915.19 |
| 158,783.21 | 346,841.75 |
| 2,133.78 | 8,492.34 |
| - | 1,519.48 |
| 2,800.00 | 14,665.50 |
| 852.42 | 2,618.12 |
| - | 158.25 |
| 2,800.00 | 2,800.00 |
| 1,831.95 | 2,898.00 |
| - | 667.30 |
| - | 3,060.83 |
| - | 12,980.00 |
| 30,137.50 | 32,850.00 |
| - | 9,300.00 |
| 962.28 | 5,191.63 |
| 1,218.00 | 1,218.00 |
| 720.00 | 2,520.00 |
| - | 798.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| RAGLEN SYSTEM BALANCE INC RAIL CITY GARDEN CENTER INC RAIN FOR RENT  RAINBOW MARKET #10  RAINBOW PRINTING & OFFICE SUPPLY RAINE'S MARKET INC  RAININ INSTRUMENT LLC RAISING CANES  RALEYS RALSTON WEST RAMADA RAMADA INN  RANCHERS FEED & SUPPLY COMPANY RAPID CONSTRUCTION  RAPID SPACE LLC  RAY HEATING PRODUCTS INC RAY MORGAN COMPANY RDO  REAL TIME NETWORKS INC REALTY BOULEVARD LLC REALTY CORNER INC REASON CONSULTING CORP  REBUILDING TOGETHER NORTHERN NEVADA RECON POWER BIKES  RECONYX, INC  RECORDER'S ASSOC OF NEVADA RECTOR, VERONIKE  RED GARTER HOTEL CASINO  RED ROCK PSYCHOLOGICAL HEALTH RED SQUARE AGENCY LLC  RED WING SHOES  REDIRECT YOUTH OUTREACH CO REDROCK STUDIO LLC  REDWOOD TOXICOLOGY LABORATORY REE ENGINEERING  REELDX  REFRIGERATION SUPPLIES DISTRIBUTOR REFUND VENDORS (GROUPED)  REGIONAL EMERGENCY MEDICAL SERVICES REGIONAL GOVERNMENT SERVICES REGIONAL TRANSPORTATION COMMISSION REGISTER COM  REGISTERED INK PRINT AND DIGITAL  REGISTRAR OF VOTERS POLL WORKERS (GROUPED) REI  REI  REIMBURSEMENTS (GROUPED) REINSHAGEN-HERNANDEZ, OLIVIA RELAX INN OF YREKA  RELIANT ELECTRIC LLC RELIAS  RELIASTAR LIFE INSURANCE COMPANY RELYCO SALES INC  REMEDYREPACK, INC REMOTEC INC REMSA  RENAISSANCE HOTELS  RENEGADE COUNSELING ASSOC., LLC | 600.00 | 2,208.00 |
| 36,118.75 | 36,718.25 |
| 26,282.85 | 164,779.76 |
| 10.00 | 150.05 |
| - | 389.17 |
| - | 36.48 |
| 1,480.69 | 1,480.69 |
| 52.01 | 52.01 |
| 1,318.36 | 3,437.46 |
| - | 579.91 |
| 440.00 | 440.00 |
| 222.46 | 222.46 |
| 1,330.00 | 1,330.00 |
| - | 13.79 |
| 56,374.01 | 256,853.08 |
| - | 2,528.05 |
| 2,482.83 | 77,167.99 |
| 438.75 | 1,511.12 |
| 675.00 | 64,226.00 |
| 4,000.00 | 4,000.00 |
| 1,632.51 | 1,632.51 |
| - | 2,995.00 |
| 23,325.69 | 83,111.74 |
| 611.88 | 1,060.88 |
| 240.00 | 510.00 |
| 2,102.00 | 2,127.00 |
| - | 350.00 |
| - | 135.43 |
| - | 1,350.00 |
| 290.00 | 2,320.00 |
| 461.83 | 1,121.80 |
| 23,272.51 | 72,931.15 |
| - | 1,000.00 |
| 3,930.81 | 19,539.04 |
| 3,491.00 | 3,491.00 |
| - | 249.00 |
| - | 26,461.82 |
| 49,389.67 | 279,796.93 |
| 3,492.32 | 31,808.08 |
| - | 250.00 |
| - | 20,844.40 |
| 203.47 | 263.41 |
| - | 835.82 |
| 2,496.50 | 2,496.50 |
| - | 364.15 |
| 5,635.64 | 13,885.54 |
| 25,932.16 | 783,758.52 |
| 1,347.60 | 9,468.70 |
| - | 358.40 |
| 1,470.56 | 1,470.56 |
| - | 99.90 |
| 647,134.56 | 1,937,317.92 |
| 205.00 | 2,436.09 |
| 1,005.65 | 2,030.00 |
| 476.00 | 476.00 |
| 379.00 | 921.00 |
| 1,640.80 | 1,640.80 |
| 182.00 | 532.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| RENO ACADEMY OF COMBAT RENO BIKE PROJECT, INC. RENO BRAKE DISTRIBUTING CO RENO BRAKE INC  RENO BUSINESS INTERIORS INC  RENO CARSON MESSENGER SERVICE INC RENO CENTER FOR CHILDREN LLC  RENO CYCLES & GEAR RENO DRAIN OIL CO  RENO EMBROIDERY COMPANY RENO ENT SPECIALISTS  RENO FIRE DEPARTMENT RENO FOOD SYSTEMS RENO FORKLIFT  RENO GAZETTE  RENO GUNS & RANGE RENO HARLEY-DAVIDSON RENO HEATING & AIR INC  RENO HYDRAULIC & REBUILD INC  RENO INITIATIVE FOR SHELTER & EQUALITY RENO INVESTORS 1 LLC  RENO IPHONE/IPOD REPAIR CO RENO JAZZ ORCHESTRA INC. RENO MATTRESS CO INC  RENO MOTORSPORTS RENO NEWSPAPERS INC RENO ORTHOPAEDIC CLINIC RENO OUTDOOR LIVING RENO PAINT MART INC  RENO POP WARNER RECREATION RENO PRO SERVICES  RENO RADIOLOGICAL ASSOCIATES CHTD RENO REGENCY APPLICANT  RENO RELO WORLDWIDE LLC RENO RENDERING  RENO RENTS LLC  RENO ROCK TRANSPORT RENO ROCK TRANSPORT LLC. RENO SALVAGE  RENO SALVAGE COMPANY RENO SOCCER CENTER RENO SPARK NAACP  RENO SPARKS LOCK & GLASS RENO TAHOE WINDOW CLEANING RENO TYPE  RENO VISTA APARTMENTS RENO WINDUSTRIAL COMPANY RENO-SPARKS CAB COMPANY  RENO-SPARKS CHAMBER OF COMMERCE RENO-TAHOE AIRPORT AUTHORITY RENOWN  RENOWN  RENOWN BEARING LLC RENOWN HEALTH  RENOWN MEDICAL SCHOOL ASSOCIATES INC RENOWN REGIONAL MEDICAL CENTER RENTLY.COM  REO DISPOSITIONS LLC | 97.74 | 97.74 |
| - | 1,172.00 |
| 5,698.79 | 11,779.27 |
| - | 1,147.02 |
| 24,142.03 | 115,026.91 |
| 2,843.00 | 10,836.00 |
| - | 39,728.34 |
| 865.76 | 2,162.10 |
| - | 235.00 |
| 207.90 | 692.20 |
| - | 50.00 |
| 23,775.81 | 23,775.81 |
| - | 500.00 |
| 558.72 | 2,013.68 |
| 565.36 | 3,202.46 |
| - | 107.46 |
| - | 683.98 |
| - | 851.00 |
| 2,434.73 | 3,821.08 |
| 1,058,928.39 | 2,601,591.90 |
| 1,499.00 | 4,949.00 |
| - | 294.99 |
| 268.97 | 268.97 |
| 3,590.00 | 3,590.00 |
| - | 249.95 |
| - | 22,510.96 |
| - | 1,600.00 |
| - | 3,700.00 |
| 6,550.63 | 43,308.29 |
| - | 290.00 |
| 670.00 | 670.00 |
| 161.40 | 321.21 |
| - | 74.95 |
| 24,440.00 | 24,440.00 |
| 2,490.00 | 4,680.00 |
| 1,442.54 | 6,775.38 |
| - | 4,918.37 |
| - | 198.41 |
| 2,440.79 | 2,867.79 |
| - | 2,332.79 |
| - | 9,000.00 |
| - | 4,200.00 |
| 749.00 | 749.00 |
| - | 1,600.00 |
| 8,699.40 | 9,920.40 |
| - | 1,687.63 |
| - | 62.31 |
| 709.63 | 3,597.44 |
| 335.00 | 635.00 |
| 36.00 | 1,238.00 |
| 10,154.84 | 31,341.65 |
| 125.00 | 225.00 |
| 122.11 | 122.11 |
| 7,378.81 | 12,704.35 |
| 17,809.12 | 50,717.36 |
| 1,642.21 | 5,177.17 |
| - | 1.99 |
| 2,888.26 | 2,888.26 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| REPLACEMENTPARTS.COM RESCO/CRESCO  RESCUE DIRECT  RESIDENCE INN BY MARRIOT RESTITUTION (GROUPED) RESTREAM INC  REVERE AUCTIONS  REVIVE HEALTH SENIOR CARE LLC REVIVE RENO LLC  REVIVE SPARKS LLC  REX MOORE GROUP, INC.  REYMAN BROTHERS CONSTRUCTION REYNOLDS, TRUDA L.  RFI ENTERPRISE INC RFI ENTERPRISES INC  RFS SMARTCOMMUNICATION INC RICE LAKE WEIGHING SYSTEM RICE SIGNS LLC  RICE UNIVERSITY RICHARDS WILCOX  RICKS AEC REPROGRAPHICS INC RIDGE HOUSE INC  RIDGEVIEW BY VINTAGE LP RIMINI STREET INC  RISK SOLUTIONS INTERNATIONAL LLC RISKNOMICS LLC  RISTENPART, THERESA RITE OF PASSAGE ATCS INC RIVERSIDE COURT RIVERSIDE HOTEL RIVERWOOD APARTMENTS RJ AND SON LLC ROADPOST USA INC.  ROBERT HALF INTERNATIONAL INC ROBIN POWERED INC  ROCK SOLID PROJECT SOLUTIONS INC ROCKART SIGNS AND MARKERS ROCKETBOOK  ROCKWOOD TREE SERVICE  ROCKY MOUNTAIN INFORMATION NETWORK  ROCKY MOUNTAIN PUBLIC HEATH TRAINING CENTER ROGUE  ROGUE FITNESS  ROJO CALIENTE RESTAURANTES ROLLINS, INC.  ROMERO, JEFF ROMTEC  RON SMITH AND ASSOC ROOM INC ROSENTHAL, LESLIE R  ROSS BURKE AND KNOBEL INC  ROSS RECREATION & EQUIPMENT CO INC ROSS STORE  ROSS STORES INC ROTARY CLUB OF TAHOE  ROTER INVESTMENTS OF NEVADA ROUND TABLE PIZZA  ROYAL MART | - | 51.81 |
| - | 1,597.50 |
| - | 1,184.97 |
| - | 362.22 |
| 6,757.29 | 20,738.32 |
| 490.00 | 490.00 |
| 400.00 | 400.00 |
| 27,872.67 | 97,177.20 |
| 8,338.48 | 33,352.25 |
| 9,183.68 | 51,229.08 |
| - | 29,488.00 |
| - | 4.18 |
| - | 280.00 |
| 12,375.50 | 26,532.88 |
| - | 655.20 |
| - | 73.00 |
| 1,531.63 | 5,501.61 |
| 1,071.04 | 1,071.04 |
| - | 10.65 |
| 2,828.63 | 2,828.63 |
| 999.06 | 7,158.41 |
| - | 47,334.40 |
| 6,965.00 | 15,512.00 |
| 100.00 | 100.00 |
| - | 133,000.00 |
| 675.00 | 1,550.00 |
| 90,496.94 | 301,178.81 |
| - | 51,990.00 |
| - | 3.50 |
| - | 2,031.10 |
| - | 8,381.26 |
| 1,400.00 | 2,700.00 |
| 401.70 | 1,205.10 |
| 9,931.25 | 28,076.58 |
| - | 13,900.00 |
| 4,625.00 | 29,415.00 |
| - | 342.72 |
| - | 433.92 |
| 1,158.75 | 1,597.75 |
| - | 250.00 |
| 45.00 | 45.00 |
| 198.40 | 198.40 |
| - | 974.39 |
| - | 75.00 |
| 3,947.00 | 4,997.00 |
| 160.00 | 160.00 |
| 75.20 | 75.20 |
| 900.00 | 1,800.00 |
| - | 77,516.45 |
| 8,801.00 | 22,319.00 |
| 14,959.00 | 32,179.00 |
| 1,073.32 | 1,073.32 |
| 402.87 | 1,684.96 |
| - | 109.93 |
| 228.96 | 798.10 |
| 43,695.00 | 145,650.00 |
| - | 205.33 |
| - | 84.68 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| RPI PRINTING AND MAILING RPM BILLING LLC  RPS SHOENBERGER 101 RR PRODUCTS INC  RS MEANS RSD  RT DONOVAN COMPANY RTC-WASHOE COUNTY RUBBERCAL INC  RUEBEN NAIR LLC RUGGERIO, LISA  RUIZ DE MACIAS, LAURA MARIBEL RULON, PHILLIP & SHIRLEY  RURAL TELEPHONE COMPANY RUSTICO  RUTH E BALLARD PHD INC RVT OSHA TRAINING  RW SMITH AND CO  RX3 COMMUNICATIONS, INC. S & D ENTERPRISES  S & S MECHANICAL LLC S4 LIGHTS  SAFARI STORES RENO SAFE KIDS WORLDWIDE SAFE RESTRAINTS INC  SAFEGUARD BUSINESS SYSTEMS INC SAFER BUILDINGS COALITION SAFETY ON SITE  SAFETY UNLIMITED INC SAFETY-KLEEN SYSTEMS INC SAFEWAY STORES  SAGE HEALING ARTS SAGE TRANSFER STATION  SAINT MARY'S REGIONAL MEDICAL CENTER SAINT PAUL  SALADWORKS  SALAM INTERNATIONAL INC SALAMANDER TECHNOLOGY SALARIES AND WAGES (GROUPED) SALAZAR, MICHELLE L  SALAZAR, SANDRA MARIE SALT BIRCH FAIRE  SALT LAKE WHOLESALE SPECIALTIES SALT LAKE WHOLESALE SPORTS SALVATION ARMY  SAM BROWN SHIELDS SAMS CLUB  SAMS CLUB DIRECT SAMS SPARKLE SHOP SAMSARA INC.  SAN BERNARDINO COUNTY  SAN DIEGO MISSION BAY RESORT  SAN JOAQUIN COUNTY SUPERIOR COURT SANDELL`S LTD  SANDERS, ERIC PHILLIP SANDMAN MOTEL SANDPEBBLE APARTMENTS LLC  SANI HUT COMPANY INC | 191.76 | 191.76 |
| 1,020.48 | 31,506.28 |
| - | 159.00 |
| - | 2,785.00 |
| 135.90 | 135.90 |
| 7,227.37 | 25,027.34 |
| - | 170.00 |
| 15,332.50 | 61,035.90 |
| - | 115.00 |
| 1,000.00 | 1,000.00 |
| 14,797.52 | 58,594.97 |
| 1,500.00 | 4,500.00 |
| 217,996.16 | 217,996.16 |
| 222.18 | 499.18 |
| 340.00 | 340.00 |
| 2,750.00 | 2,750.00 |
| - | 795.00 |
| 15,046.50 | 15,046.50 |
| 31,365.00 | 125,544.00 |
| 2,335.00 | 2,335.00 |
| - | 4,933.97 |
| - | 977.44 |
| - | 28.94 |
| 95.00 | 95.00 |
| 142.10 | 5,251.34 |
| - | 451.22 |
| - | 149.00 |
| 155.48 | 296.48 |
| 39.95 | 39.95 |
| 6,286.60 | 10,034.87 |
| 597.87 | 2,314.06 |
| 2,400.00 | 2,400.00 |
| - | 42.38 |
| 63.68 | 63.68 |
| 5,371.00 | 13,619.00 |
| - | 475.82 |
| 324,122.96 | 338,265.48 |
| 456.00 | 456.00 |
| 75,821,578.11 | 216,012,711.28 |
| 40.00 | 40.00 |
| 3,215.05 | 5,452.75 |
| - | 32.50 |
| 1,103.80 | 1,103.80 |
| 10,538.64 | 85,555.66 |
| - | 10,000.00 |
| 72.50 | 212.00 |
| 11,494.54 | 34,176.23 |
| 2,208.99 | 6,610.19 |
| 1,314.21 | 1,811.01 |
| 4,199.30 | 12,258.04 |
| - | 2,352.34 |
| - | 792.03 |
| 518.02 | 1,017.15 |
| - | 88.75 |
| 6,250.00 | 18,750.00 |
| - | 751.68 |
| 2,147.64 | 7,660.49 |
| - | 9,320.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| SANI-HUT COMPANY SANITATIONTOOLS.COM LLC SANOFI PASTEUR INC  SANTA CLARA COUNTY RECORDER SANTA CRUZ COURT  SAP PUBLIC SERVICES INC SARASOTA VITAL RECORDS SARKES TARZIAN INC  SAS INSTITUTE INC SATCOM GLOBAL INC SATO, SHELBY SAUCEDA, CLAUDIA SAVANCE, LLC SAVEMART  SAVING INNOCENCE SAVINI GROUP PLLC SAVIO HOUSE  SAWTOOTH SNOW AND ICE SBR TECHNOLOGIES SCALING UP, LLC SCANTRON  SCANTRON CORPORATION SCHEELS  SCHEHR, ZULEMA N SCHMIDT, KATE SCHMIDT, SHELBY SCHRADER, DR. JULIE SCHRICKER, DONALD  SCOLARI'S FOOD & DRUG COMPANY SCORPIUS TACTICAL LLC  SCRAM OF NEVADA SEASONS INN  SECURITAS TECHNOLOGY CORP SECURITAS TECHNOLOGY CORPORATION SECURITY EQUIPMENT CORP  SECURUS CORRECTIONAL BILLING SERVICE SELECT PORTFOLIO SERVICING, INC.  SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED) SELLE, ELLEN (RESPITE ONLY)  SENDINBLUE SENIOR COALITION  SENIOR SPECTRUM NEWSPAPERS INC SENIORS IN SERVICE  SENSAPHONE  SENTINEL OFFENDER SERVICES LLC SERPA, JANETT  SERVER SUPPLY.COM INC SESAC INC  SETTLEMENT (GROUPED) SEVA TECHNICAL SERVICE SEXTON, STEVEN L LTD SGF ENGINEERING  SGF ENGINEERING LLC SHADE STRUCTURES INC SHAFCOM  SHAFER EQUIPMENT CO INC SHAFFER, CYNTHIA E.  SHAHRABANI & ASSOCIATES LLC | 1,960.00 | 3,920.00 |
| 1,207.68 | 1,207.68 |
| 9,874.91 | 20,717.13 |
| - | 253.00 |
| - | 47.94 |
| - | 434,977.45 |
| 39.50 | 39.50 |
| 39,833.32 | 39,833.32 |
| 6,567.00 | 6,567.00 |
| - | 3,730.00 |
| 730.62 | 3,817.34 |
| - | 4,080.00 |
| - | 2,500.00 |
| 83.75 | 874.29 |
| - | 1,199.00 |
| 21,150.00 | 21,150.00 |
| 605.00 | 605.00 |
| - | 1,130.50 |
| 597.98 | 2,339.69 |
| - | 6,720.00 |
| - | 896.12 |
| 986.00 | 986.00 |
| 259.99 | 1,779.87 |
| 3,072.61 | 7,557.61 |
| 210.00 | 1,730.00 |
| 160.00 | 160.00 |
| - | 34,976.05 |
| 1,400.00 | 1,400.00 |
| - | 35.93 |
| - | 629.15 |
| 4,050.00 | 8,610.00 |
| - | 150.00 |
| 225.00 | 2,822.17 |
| 255.00 | 6,950.58 |
| 180.00 | 374.88 |
| 26.22 | 92.38 |
| - | 1,066.81 |
| 10,208,764.02 | 26,344,395.19 |
| - | 280.00 |
| - | 583.00 |
| - | 75.00 |
| 480.00 | 2,440.00 |
| 2,250.00 | 6,000.00 |
| - | 83.40 |
| 3,302.85 | 9,835.28 |
| 112.50 | 262.50 |
| - | 2,469.60 |
| 1,888.00 | 1,888.00 |
| 58,207.65 | 240,311.67 |
| 311.17 | 311.17 |
| 28,140.00 | 58,780.00 |
| 19,500.00 | 96,025.00 |
| 4,240.00 | 4,240.00 |
| - | 8,992.00 |
| 1,644.47 | 1,644.47 |
| - | 9,050.00 |
| - | 240.00 |
| - | 660.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| SHARED HOPE INTERNATIONAL SHARLANDS TERRACE APARTMENTS SHARX LLC  SHAW ENGINEERING LTD SHELL OIL COMPANY SHELLYS HARDWARE SHERATON  SHERIFFS OFFICE OF SOLANO COUNTY SHERMARK DISTRIBUTORS, INC SHERPA WESTERN INN  SHI INTERNATIONAL CORP SHILO INN, ELKO, LLC SHIPMAN, MADELYN SHLB  SHLB COALITION  SHOENBERGER & SHOENBERGER INC SHOLEY, SAMANTHA (RESPITE ONLY) SHOOTPROOF, LLC  SHORELINE PLAZA LLC SHORT, JILL  SI LEGACY FLOOR FINISHING SIDDIQUEE, MAJIB  SIEGEL SUITES SIERRA APTS  SIERRA ARTS FOUNDATION  SIERRA BMW MOTORCYCLE COMPANY SIERRA BOAT COMPANY  SIERRA COMPOUNDING PHARMACY SIERRA CONTROLS LLC  SIERRA DIESEL INJECTION SIERRA DIVING CENTER SIERRA ELECTRONICS INC SIERRA EQUIPMENT SUPPLY SIERRA FEED SADDLERY  SIERRA FILTRATION PRODUCTION CO SIERRA FILTRATION PRODUCTS INC SIERRA FUEL CO  SIERRA GOLF CART & AUTO  SIERRA HIGHWAY SAFETY COMPANY SIERRA INDUSTRIAL LLC  SIERRA MEDIATION LLC SIERRA MINI MART  SIERRA NEVADA CONSTRUCTION INC SIERRA NEVADA JOURNEYS  SIERRA PACIFIC TURF SUPPLY INC SIERRA PACIFIC TURF SUPPLYS  SIERRA PSYCHOLOGICAL ASSOCIATES LLC  SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS SIERRA RENTAL & TRANSPORT CO INC  SIERRA REPAIR INC  SIERRA SAGE OWNER NV LLC SIERRA SENIOR SERVICES SIERRA SEPTIC SVC  SIERRA SPECIALTY PHARMACY, LLC SIERRA SPORTS MARKETING LLC SIERRA SUNRISE WELLNESS GROUP SIERRA VETERINARY HOSPITAL  SIERRA VETERINARY SPECIALISTS | - | 3,225.00 |
| 3,215.00 | 3,215.00 |
| 200,448.00 | 597,150.00 |
| 61,299.76 | 92,406.62 |
| 674.84 | 2,302.83 |
| 5.49 | 5.49 |
| 485.36 | 485.36 |
| - | 40.00 |
| - | 7,847.40 |
| - | 1,722.00 |
| 97,335.63 | 264,099.25 |
| - | 188.00 |
| - | 400.00 |
| 1,500.00 | 1,500.00 |
| 1,500.00 | 1,500.00 |
| - | 3,415.00 |
| - | 320.00 |
| - | 400.00 |
| 10,294.00 | 17,783.00 |
| - | 2,286.17 |
| 25,300.00 | 117,384.00 |
| - | 2,446.49 |
| 5,850.59 | 16,802.25 |
| - | 1,846.00 |
| 4,000.00 | 13,668.78 |
| 1,607.08 | 5,134.48 |
| - | 12,521.54 |
| - | 55.00 |
| 154,721.42 | 197,441.62 |
| - | 135.00 |
| 1,778.50 | 54,384.37 |
| - | 39,541.54 |
| - | 4,106.48 |
| - | 174.00 |
| 5,437.94 | 12,974.30 |
| - | 330.36 |
| - | 10,496.18 |
| 75.52 | 75.52 |
| 914.50 | 914.50 |
| - | 780.00 |
| 8,400.00 | 20,800.00 |
| 698.09 | 698.09 |
| 2,786,969.73 | 6,094,071.58 |
| 70,238.29 | 70,238.29 |
| - | 9,092.82 |
| 9,444.04 | 13,791.06 |
| 13,350.00 | 38,275.00 |
| 18,950.00 | 38,425.00 |
| 13,933.14 | 40,818.46 |
| 5,059.59 | 10,664.40 |
| 1,802.24 | 3,631.96 |
| 10,612.00 | 24,451.60 |
| - | 1,751.00 |
| 388.36 | 697.12 |
| - | 76,484.15 |
| 1,030.00 | 2,240.00 |
| 1,450.00 | 1,450.00 |
| 13,892.47 | 25,970.98 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| SIERRA WINDOW TINTING INC SIERRA WINDOW TINTING, INC SIERRA WOODS LLC  SIGMA-ALDRICH INC SIGNS BY TOMORROW SIGNUP.COM SIGTRONICS CORP  SILEGACY FLOOR FINISHING CO  SILVER KNOLLS MUTUAL WATER COMPANY SILVER LAKE OWNER NV LLC  SILVER SAGE PARK  SILVER STATE ANALYTICAL LABS INC SILVER STATE BARRICADE & SIGN INC SILVER STATE INDUSTRIES  SILVER STATE INTERNATIONAL INC SILVER STATE LAW LLC  SILVER STATE PSYCHOLOGICAL SVCS PLL SILVER STATE TOOLS  SILVERFLUME  SIMERSON CONSTRUCTION LLC SIMON, PAMELA  SIMONS HALL JOHNSTON SIMPLE CREMATION INC SINDEX PRINTING & GRAPHICS  SINDEX PRINTING & GRAPHICS INC SIRCHIE ACQUISITION CO  SITECH  SIVIC SOLUTIONS GROUP LLC SIZZLE PIE - RENO  SK BASEBALL SKC WEST SKECHERS  SKILLSOFT CORPORATION SKIPKO LLC  SKY GEEK  SKY HIGH COACHING LLC  SKY MOUNTAIN BY VINTAGE, LP SKY TAVERN JR SKI PROGRAM SKYTRAC SYSTEMS LTD  SLACK  SLAGLE, DODGE A SLEEP INN  SLEEP INN & SUITES SLEEPING BEAR PR FAIRE  SLIDE MOUNTAIN USERS ASSOCIATION SLOCUM LAW, P.L.L.C.  SMALL STRIDES INC SMARSH, INC.  SMART & FINAL STORES CORPORATION SMART RECOVERY USA, INC  SMART SECURITY SOLUTIONS INC SMARTDRAW.COM  SMARTSIGN SMEAD MFG  SMITH MECHANICAL COMPANY SMITH MECHANICAL INC SMITH POWER PRODUCTS INC  SMITH VALLEY GARAGE | 4,098.00 | 7,334.00 |
| - | 16,893.15 |
| - | 2,890.00 |
| 1,462.70 | 3,662.68 |
| 1,207.42 | 3,153.64 |
| 129.96 | 189.90 |
| 1,858.81 | 1,858.81 |
| 378.80 | 1,048.80 |
| 3,180.00 | 42,752.82 |
| - | 1,664.54 |
| 49.98 | 49.98 |
| 12,585.00 | 61,636.05 |
| 92.44 | 4,427.63 |
| 856.75 | 135,472.87 |
| 1,875.28 | 81,743.58 |
| 70,125.00 | 218,717.50 |
| 6,000.00 | 18,000.00 |
| 86.61 | 86.61 |
| 22.00 | 40.00 |
| 42,200.00 | 1,108,462.48 |
| - | 838.50 |
| 6,109.00 | 58,211.50 |
| 19,422.00 | 42,206.00 |
| - | 450.00 |
| 31,864.74 | 93,341.84 |
| - | 219.18 |
| - | 498.31 |
| 64,611.00 | 181,182.00 |
| 92.00 | 101.47 |
| 18,000.00 | 18,000.00 |
| 935.85 | 935.85 |
| - | 102.85 |
| - | 15,437.10 |
| - | 12,079.00 |
| - | 70.51 |
| 3,000.00 | 8,309.12 |
| 2,071.00 | 16,913.45 |
| 1,625.00 | 6,625.00 |
| 807.38 | 2,299.97 |
| 87.00 | 87.00 |
| 4,012.31 | 15,212.31 |
| - | 535.00 |
| - | 128.52 |
| 395.90 | 797.78 |
| - | 300.00 |
| 8,414.00 | 16,222.00 |
| - | 100,000.00 |
| 149.10 | 4,383.10 |
| 88.70 | 231.60 |
| - | 198.00 |
| - | 29,670.00 |
| 218.40 | 218.40 |
| 304.74 | 304.74 |
| 2,227.00 | 6,638.84 |
| 1,677.63 | 1,677.63 |
| 395.00 | 3,184.72 |
| 993.75 | 1,870.34 |
| - | 7,236.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| SMITH, SEAANNA SMITHS FOOD  SMITH'S FOOD & DRUG CENTERS INC SMITH'S FUEL SMOGTECHSCHOOL.COM  SNAP ON  SNAP ON TOOLS SNOQUIP INC  SOCIAL ENTREPRENEURS INC SOCIAL SECURITY ADMINISTRATION  SOCIETY FOR HUMAN RESOURCE MANAGEMENT SOCIETY OF FORENSIC TOXICOLOGISTS  SOE SOFTWARE CORPORATION SOFTLINK AMERICA INC SOFTWAREMEDIA.COM  SOLID WASTE ASSOC  SOLUS NETWORK SOLUTIONS INC SONDERFAN, DEREK  SONESTA ES SUITES SONG PROPERTIES LLC SONOMA CYCLE, LLC SOSUTV CORP SOULFUL SEEDS  SOUTH DAKOTA VITAL RECORDS SOUTH PEAK BY VINTAGE, LP SOUTHDATA INC  SOUTHERN LABWARE INC  SOUTHERN NEVADA HEALTH DISTRICT SOUTHERN TIRE MART  SOUTHPOINT HOTEL CASINO SOUTHWEST AIRLINES SOUTHWEST GAS CORPORATION SOUTHWEST TRAFFIC SYSTEMS INC  SOUTHWEST VILLAGE PRESERVATION LP SPACESAVER INTERMOUNTAIN LLC SPANISH SPRINGS KENNEL  SPANISH SPRINGS PET RESORT SPANISH SPRINGS SMOG LLC SPARKS BABE RUTH BASEBALL SPARKS DIESEL SERVICE SPARKS TRIBUNE LLC  SPARKS, CITY OF, POLICE DEPARTMENT SPATIALITICS LLC  SPB UTILITY SERVICES INC SPCA OF NORTHERN NEVADA SPEAKWRITE LLC  SPECIAL ELECTRONICS INC. SPECIAL OLYMPICS NV  SPECIAL RECREATION SERVICES INC SPECIALIZED ELEVATOR SVCS HOLDINGS LLC SPECIALTY HEALTH MCO INC  SPECIALTY WELDING SUPPLY  SPECTRA ANALYSIS INSTRUMENTS INC SPECTRUM  SPECTRUM CENTER INC SPEEDWAY EXRESS SPELLEX  SPIN CYCLE WASH AND DRY | 80.00 | 240.00 |
| 1,686.88 | 2,394.19 |
| 91.57 | 91.57 |
| - | 30.47 |
| - | 357.30 |
| - | 6,767.67 |
| - | 233.00 |
| 2,339.25 | 58,533.52 |
| 68,309.09 | 142,878.09 |
| - | 89.00 |
| 1,173.00 | 1,417.00 |
| - | 2,798.00 |
| - | 5,565.00 |
| 13.95 | 13.95 |
| 300.00 | 300.00 |
| - | 245.00 |
| 7,050.00 | 25,325.00 |
| 1,070.00 | 3,460.00 |
| 1,852.51 | 6,000.51 |
| 27,809.99 | 91,636.20 |
| - | 43,574.65 |
| 26,750.50 | 139,145.50 |
| 9,375.00 | 50,000.00 |
| - | 97.00 |
| 1,814.00 | 4,417.00 |
| 99,930.15 | 117,034.66 |
| - | 85.00 |
| 27.00 | 67.00 |
| 688.95 | 688.95 |
| - | 107.35 |
| 5,216.38 | 40,973.95 |
| 19,647.52 | 28,898.08 |
| - | 28,581.00 |
| 5,619.83 | 20,859.98 |
| 16,000.00 | 16,000.00 |
| 11,020.00 | 11,020.00 |
| 1,576.00 | 1,995.00 |
| - | 120.00 |
| - | 130.00 |
| 854.40 | 854.40 |
| 156.00 | 7,581.00 |
| 17,760.60 | 17,760.60 |
| - | 77,800.00 |
| 495,408.81 | 1,643,078.07 |
| 2,538.00 | 4,383.00 |
| 1,572.21 | 10,635.75 |
| - | 11,763.87 |
| - | 400.00 |
| - | 5,000.00 |
| 9,786.00 | 15,378.00 |
| 73,820.00 | 75,020.00 |
| 1,044.05 | 6,873.21 |
| - | 15,180.00 |
| 55,532.11 | 156,604.34 |
| - | 3,434.40 |
| - | 336.11 |
| 29.22 | 29.22 |
| 143.00 | 298.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| SPIRIT SPLASHTOP  SPORTSMAN'S WAREHOUSE SPRINGHILL SUITES SPRINGSHARE LLC SPRINGVIEW BY VINTAGE, LP SPRINKLE DONUTS  SPROUTS FARMERS MARKET  SQ NORTHERN NEVADA LITERACY COUNCIL SRISARAKORN, AMBER  ST VINCENTS SUPERTHRIFT STORE  ST. HUERTA FOUR SQUARE PROF. CORP ST. PETERSBURG COLLECTION  STACK OF STONES STACK OF STONES LLC STAGE NINE INC STAGESTOP JUNCTION STALL RESCUE TOOL STAND SAND MOUNTS  STANDARD INSURANCE CO. STANLEY STEEMER  STANTEC CONSULTING SERVICES INC STAPLES  STAPLES CONTRACT & COMMERCIAL LLC STAR ELECTRONICS LLC  STAR LEGACY FOUNDATION STARBUCKS CORPORATION STARLIGHT COLLECTION STARLINK  STARSOUND STARSOUND AUDIO INC  STARWOOD REIT OPERATING PARTNERSHIP LP STATE AND FEDERAL POSTER  STATE AND LOCAL GOVERNMENT BENEFITS ASSOC STATE BAR OF NEVADA  STATE OF ALASKA  STATE OF CALIFORNIA DMV STATE OF NEVADA  STATE OF NEVADA RADIATION CONTROL PROGRAM STATE OF UTAH LONE PEAK CONSERVATION CENTER STATE OF WASHINGTON  STATE STREET PLAZA LLC STAYBRIDGE SUITES STEAD TRANSFER STATION  STEADMAN, MINDY (RESPITE ONLY) STEAMBOAT BY VINTAGE LP STEAMBOAT CANAL AND IRRIGATION CO STEEL SENTRY  STELLAR AVIATION OF RENO-TAHOE LLC STEP 2 INC  STEPHEN KEY STERICYCLE INC STETSON, DANIEL "ZACK" STETSON, RAINA  STEVEN DUNCAN STEVERAMBO STICKER MULE  STICKERAPP | - | 581.85 |
| 479.00 | 479.00 |
| 784.85 | 784.85 |
| - | 111.86 |
| 6,413.00 | 6,413.00 |
| 3,695.75 | 17,780.75 |
| 203.28 | 469.52 |
| 99.84 | 99.84 |
| - | 85.00 |
| - | 2,161.20 |
| - | 17.10 |
| 2,320.00 | 6,220.00 |
| - | 790.93 |
| 73.00 | 298.00 |
| - | 150.00 |
| 68,700.00 | 68,700.00 |
| - | 183.97 |
| - | 79.45 |
| 452.20 | 3,370.60 |
| 142,029.96 | 417,545.41 |
| 2,365.97 | 2,365.97 |
| 9,369.78 | 159,018.79 |
| 37,316.86 | 80,571.50 |
| 868.18 | 4,254.24 |
| 149.85 | 359.55 |
| 431.00 | 431.00 |
| 368.30 | 1,629.25 |
| - | 199.44 |
| 702.64 | 702.64 |
| - | 1,859.99 |
| - | 4,872.58 |
| 69,130.20 | 229,874.00 |
| - | 67.88 |
| - | 200.00 |
| 21,950.00 | 74,665.00 |
| 16.00 | 16.00 |
| 45.00 | 45.00 |
| 6,207.00 | 6,207.00 |
| 1,800.00 | 3,600.00 |
| - | 35.39 |
| - | 898.27 |
| 51,656.05 | 152,329.71 |
| 1,637.46 | 1,908.38 |
| - | 543.85 |
| - | 560.00 |
| 1,200.00 | 3,649.50 |
| 180,174.88 | 180,174.88 |
| - | 2,682.84 |
| - | 26,734.82 |
| 2,000.00 | 5,500.00 |
| 885.00 | 6,642.89 |
| 2,194.06 | 5,936.68 |
| - | 2,080.00 |
| - | 2,962.50 |
| - | 7,500.00 |
| 5,950.00 | 5,950.00 |
| 2,038.00 | 3,814.50 |
| - | 84.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| STI-CO INDUSTRIES INC STINKER  STOMMEL INC STORIED  STORMWIND STUDIOS STRALLA, ROY L STRATEGY ROSE, LLC STREET COP TRAINING STREET RIDER OF RENO STRIKES FOR KIDS  STRONG HOLD PRODUCTS INC STRONG TOWNS ACADEMY STRUCTURE CABINETRY LLC STRYKER SALES CORPORATION STUBBS, EVELYN STUYVESANT, ROBERT P MSW SUBASTRAL INC.  SULLIVAN STRUCTURES LLC SULLIVAN, KARLA A  SUMMIT ENGINEERING CORP SUMMIT FIRE AND SECURITY SUMMIT MILLWORKS LLC SUMMIT PSYCHOLOGICAL SUMMIT RACING  SUN COM MOBILE  SUN VALLEY GENERAL IMPROVEMENT DISTRICT SUN VALLEY GID  SUNBELT RENTALS INC SUNCOAST LEARNING SYSTEMS  SUNDANCE BOOKS AND MUSIC STORE  SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION SUNSHINE LITIGATION SERVICES LLC  SUNSHINE REPORTING & LITIGATION SUP  SUPER 8 MOTEL SUPERBRIGHT LEDS SUPERFINE ONLINE INC  SUPERIOR COURT OF ARIZONA SUPERIOR COURT OF CALIFORNIA  SUPERIOR COURT OF CALIFORNIA COUNTY OF ALAMEDA SUPERIOR COURT OF CALIFORNIA COUNTY OF NAPA SUPERIOR COURT OF SHASTA  SUPERIOR STORAGE TANKS SUPERSAAS A SUPPLY CACHE SUPPLYHOUSE.COM SUPREME CONCRETE, LLC SURE STAY PLUS HOTEL  SURESTAY BY BEST WESTERN SURESTAY PLUS HOTEL SURFACE SYSTEMS INC  SURPRISE VALLEY ELECTRIFICATION SURRATT LAW PRACTICE, PC SURVEY MONKEY  SURVEYMONKEY SUSANVILLE BEACON SUZANNE P STARLING, MD  SV COMMONS LLC | 1,563.14 | 9,319.81 |
| 400.00 | 450.93 |
| 44,441.03 | 225,592.37 |
| 103.87 | 207.74 |
| - | 4,360.00 |
| 100.00 | 100.00 |
| 158,259.88 | 193,259.88 |
| - | 4,428.00 |
| 2,922.39 | 10,289.19 |
| - | 2,000.00 |
| - | 2,583.95 |
| - | 100.00 |
| 5,138.00 | 20,010.00 |
| 4,343.04 | 4,343.04 |
| 17,548.44 | 52,041.64 |
| 19,035.00 | 71,760.00 |
| - | 4,117.35 |
| 213.00 | 24,884.30 |
| 1,050.00 | 1,715.00 |
| 7,192.50 | 7,192.50 |
| 432.00 | 1,949.00 |
| - | 22,466.50 |
| 1,500.00 | 6,000.00 |
| 905.00 | 1,344.45 |
| - | 337.88 |
| 199,855.53 | 426,427.09 |
| 126.38 | 223.29 |
| 1,317.61 | 1,317.61 |
| - | 485.00 |
| - | 300.67 |
| - | 2,124.65 |
| - | 101,286.35 |
| 90,882.36 | 148,629.53 |
| - | 81.28 |
| - | 546.36 |
| - | 199.98 |
| 91.00 | 176.00 |
| - | 116.50 |
| 43.50 | 1,336.53 |
| 832.40 | 846.26 |
| - | 238.50 |
| - | 330.50 |
| 2.00 | 2.00 |
| - | 1,148.00 |
| 532.56 | 532.56 |
| 1,382.93 | 6,073.12 |
| 3,500.00 | 50,807.00 |
| 205.14 | 522.14 |
| - | 362.10 |
| 123.19 | 615.95 |
| - | 500.00 |
| 503.15 | 1,143.53 |
| - | 5,925.00 |
| - | 1,368.00 |
| 1,776.00 | 3,552.00 |
| - | 78.00 |
| - | 800.00 |
| 4,714.79 | 5,382.29 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| SVN  SWAHILI AFRICAN FAIRE SWAHILI AFRICAN MODERN SWALLOWTAIL GARDEN SEED SWANK MOTION PICTURES SWANK MOTION PICTURES INC SWD-QUARRY ATRIUM LLC SWEETPROCESS  SWEIGART, LAUREL  SWIM, POOL & SPA CONSULTANTS SWITCH LTD  SWIZZLE SYSCO  SYSTEMATES, INC.  T & R COMMUNICATIONS INC T AND A APARTMENTS  T AND R COMMUNICATIONS INC T&T LAWNS PLUS  TAB PRODUCTS CO LLC TAC 1 SYSTEMS  TACO BELL  TAHOE FAMILY SOLUTIONS TAHOE FOREST HOSPITAL TAHOE PROSPERITY CENTER  TAHOE REGIONAL PLANNING AGENCY TAHOE RESOURCE CONSERVATION DISTICT TAHOE SUPPLY CO  TAHOE SUPPLY COMPANY LLC TAHOE TRANSPORTATION DISTRICT TALENT FRAMEWORK LLC  TALLEY TANKNOLOGY INC  TANNER LAW & STRATEGY GROUP LTD TANNER, PATRICK  TARGET TARGET PLUS  TARGETS ONLINE  TATE SNYDER KIMSEY ARCHITECTS LTD TAURUS CONSTRUCTION  TAVERNETTI, GARY  TAX MANAGEMENT ASSOCIATES INC TAYLOR BROTHERS DOOR LICK LLC TBJ LLC  TDA ENTERPRISE  TDA ENTERPRISES INC TEAMSOFTWARE SOLUTIONS TEAMUP  TEBRA TECHNOLOGIES INC TEC EQUIPMENT INC  TEC TRAILERS TECHSMITH TED PELLA INC TEKIE ABABU  TELE-DATA TECHNOLOGIES TELEDATA TECHNOLOGIES, INC. TELEDYNE ADVANCED POLLUTION TELEDYNE INSTRUMENTS INC  TELEFLEX LLC | - | 325.00 |
| - | 752.19 |
| 450.75 | 450.75 |
| - | 405.25 |
| 4,682.00 | 4,682.00 |
| 454.75 | 454.75 |
| - | 3,171.00 |
| 117.00 | 312.00 |
| - | 87.50 |
| - | 31,300.00 |
| 3,799.98 | 15,446.92 |
| 3,240.10 | 9,415.31 |
| 205,870.04 | 647,442.62 |
| - | 43,353.06 |
| - | 32,959.18 |
| - | 2,650.00 |
| - | 8,427.25 |
| 414.00 | 124,068.00 |
| 9,500.00 | 9,929.16 |
| - | 55.00 |
| 9.13 | 9.13 |
| 23.00 | 213.00 |
| - | 471.03 |
| 12,724.69 | 24,330.14 |
| 31,991.00 | 31,991.00 |
| 9,801.93 | 25,784.13 |
| - | 24,975.50 |
| 3,945.50 | 4,072.60 |
| - | 37,500.00 |
| 718,680.74 | 2,098,465.24 |
| - | 827.92 |
| - | 4,042.50 |
| 1,000.00 | 1,000.00 |
| 2,411.01 | 10,492.01 |
| 12,225.22 | 245,388.98 |
| 944.45 | 3,093.32 |
| - | 1,746.56 |
| 550.00 | 20,556.99 |
| 6,200.00 | 35,133.03 |
| 129.12 | 129.12 |
| 249,400.00 | 288,750.00 |
| 530.25 | 1,251.03 |
| - | 750.00 |
| 502.69 | 7,506.24 |
| - | 408.14 |
| - | 125.00 |
| 600.00 | 600.00 |
| 2,184.00 | 2,451.12 |
| - | 72,800.00 |
| - | 2,260.20 |
| 107.98 | 107.98 |
| 578.48 | 934.02 |
| 1,167.10 | 1,167.10 |
| 1,639.64 | 2,145.89 |
| 19,023.93 | 103,452.66 |
| 85,760.00 | 85,760.00 |
| 10,329.00 | 13,324.00 |
| - | 9,329.50 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| TEMPLINS TRUCK STOP TEMSCO HELICOPTER TENNANT COMPANY TENNESSESE DEPT OF SAFETY  TERRACYCLE REGULATED WASTE LLC TERRAPHASE ENGINEERING INC.  TERRY LEE WELLS NEVADA DISCOVERY MUSEUM TESTWAVE LLC  TEXAS PATCHER LLC TFS FISHER SCIENCES THAILAND UNIQUE THANKS FROM SNAP  THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY, INC.  THE ABBI AGENCY  THE ADVANTAGE GROUP THE BLIND ONION PIZZA THE BOB PIKE GROUP  THE BUNK HOUSE AT CROS THE BUSINESS EDGE  THE CARTBARN  THE CARY COMPANY  THE CHANGE COMPANIES THE CHICAGO FAUCET SHOP THE CHRISTMAS TREE SHOP THE DRALA PROJECT INC THE FOOD EXCHANGE LLC THE FORUM  THE FRAME SHOP  THE GALLERY COLLECTION THE GAME ROOM  THE GARDENS LLC THE GENERATOR INC  THE HOLLAND PROJECT THE HOME DEPOT  THE HOME DEPOT  THE LAW OFFICE OF KRISTINE L BROWN THE LAWN SALON COMPANY  THE LEABURG STORE  THE LIFEGUARD STORE INC  THE MANITOWOC COMPANY INC THE MENS WEARHOUSE  THE NELSON PAINT CO INC  THE NEW YORK TIMES COMPANY THE NVSCA/FBINAA  THE OUTLETS AT SPARKS THE PERKINS COMPANY THE PETTING ZOO FAIRE THE PLAQUE SHACK, INC. THE PLAZA AT 4TH ST THE REAGAN HOME LTD  THE ROBERT UNSWORTH FOUNDATION THE ROOST LLC  THE SACRAMENTO GAZETTE THE SIGN AND DESIGN SHOW THE SILDWELL COMPANY THE STAGECOACH INN  THE TECHNOLOGY CENTER | - | 45.69 |
| 316.63 | 316.63 |
| - | 117.75 |
| - | 16.00 |
| - | 4,801.85 |
| - | 15,370.13 |
| 2,500.00 | 2,750.00 |
| 1,022.00 | 1,197.00 |
| 3,408.00 | 7,314.00 |
| 4,651.06 | 19,576.05 |
| 475.00 | 475.00 |
| - | 10.61 |
| 10,481.35 | 27,847.20 |
| - | 2,482.94 |
| 156,078.00 | 303,705.02 |
| 4,500.00 | 17,500.00 |
| - | 263.80 |
| - | 1,495.00 |
| - | 166.59 |
| - | 200.00 |
| 1,249.90 | 2,849.90 |
| 658.46 | 658.46 |
| - | 2,154.75 |
| 21.47 | 866.97 |
| 110.00 | 502.00 |
| 11,581.00 | 23,162.00 |
| 6,918.33 | 6,918.33 |
| - | 207.36 |
| 10.25 | 10.25 |
| - | 287.05 |
| 5,000.00 | 6,000.00 |
| 200.00 | 200.00 |
| 13,710.14 | 13,710.14 |
| - | 1,500.00 |
| 25,837.36 | 81,177.72 |
| 6,043.96 | 25,666.53 |
| - | 825.00 |
| 5,301.00 | 16,131.00 |
| - | 78.27 |
| 129.00 | 129.00 |
| 3,721.56 | 36,517.85 |
| - | 369.12 |
| - | 1,046.29 |
| - | 7,233.20 |
| 350.00 | 2,550.00 |
| - | 100.00 |
| 24,750.00 | 74,250.00 |
| 573.05 | 1,290.55 |
| 66.15 | 66.15 |
| - | 152.00 |
| - | 4,483.44 |
| - | 5,000.00 |
| 333.80 | 612.71 |
| - | 439.00 |
| 524.06 | 811.38 |
| 4,212.00 | 12,709.24 |
| - | 2,584.96 |
| 7,681.00 | 10,808.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| THE UPS STORE  THE WASHINGTON POST THE WEBSTAURANT STORE THE WINDING ROAD FAIRE THE WINNEMUCCA INN THEJACKETSTORECOM, LLC  THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC. THERMOWORKS INC  THIS IS RENO COM THOLL FENCE CO THOLL FENCE INC  THOMAS SCIENTIFIC INC THOMAS SCIENTIFIC LLC THOMAS, CLAY EDWARD THOMPSON DOORS  THOMPSON GARAGE DOORS INC THOMSON REUTERS - WEST THRIVE WELLNESS OF RENO LLC TICO'S AUTO CENTER  TIETZ, CHERYL KAY  TIFFANY YOUNG CONSULTING LLC TIKA FAIRE  TILLAMOOK CIRCUIT CT TISCH INTERNATIONAL INC  TITAN ELECTRICAL CONTRACTING, INC. TITAN SEAL INC  TLC INTEGRATION SYSTEMS TLO TRANSUNION  TMCC  TMCC FOUNDATION TMOBILE  T-MOBILE LAW RELATIONS TMX TERMINIX INTL  TN FOX VALLEY TECH PAY CO TODOIST  TOIYABE TITLE CO  TOMORROW IS ANOTHER DAY LLC TORMA, GLORIA LEIGH  TORO DE ORO MARKET TORRID  TOTAL CONTROL TOTALLY BAMBOO FAIRE  TOUCH POINT MANAGEMENT INC TOWNEPLACE SUITES  TOY SMITH FAIR TRACE ANALYTICS LLC TRACFONE  TRACK GROUP INC TRACTOR SUPPLY CO TRADER JOE'S  TRAFFIC SAFETY STORE TRAFX RESEARCH LTD TRAKKA SYSTEMS COMPANY TRANE SUPPLY  TRANSCAT INC TRANSCEND ROBOTICS INC TRANSCRIPTION OUTS  TRANSUNION RISK AND ALTERNATIVE | 361.82 | 1,072.76 |
| - | 29.00 |
| 1,117.67 | 7,060.65 |
| - | 279.45 |
| - | 277.76 |
| 5,212.80 | 5,212.80 |
| 4,320.00 | 4,320.00 |
| - | 758.26 |
| 159.98 | 319.96 |
| 8,964.39 | 25,885.90 |
| - | 9,401.54 |
| - | 689.50 |
| 811.49 | 860.57 |
| - | 80.00 |
| 10,662.40 | 19,288.94 |
| - | 19.55 |
| 104,604.63 | 254,617.10 |
| - | 16,032.78 |
| 17,350.00 | 17,350.00 |
| - | 175.00 |
| 8,200.00 | 11,600.00 |
| 279.50 | 707.50 |
| - | 28.50 |
| 2,450.40 | 2,450.40 |
| - | 4,775.00 |
| - | 2,000.00 |
| - | 3,590.00 |
| 3,899.44 | 9,694.94 |
| 408.50 | 1,163.50 |
| - | 2,500.00 |
| 1,045.83 | 1,489.76 |
| - | 100.00 |
| - | 149.00 |
| 231.64 | 231.64 |
| 48.00 | 96.00 |
| - | 8,118.00 |
| - | 950.00 |
| 817.42 | 4,496.92 |
| 673.16 | 673.16 |
| 114.42 | 114.42 |
| 4,562.10 | 4,562.10 |
| - | 270.00 |
| 2,985.00 | 5,970.00 |
| - | 953.53 |
| 1,753.50 | 2,232.91 |
| - | 1,899.25 |
| 731.00 | 3,948.43 |
| 60,437.32 | 151,834.30 |
| 951.40 | 3,088.12 |
| 26.45 | 174.46 |
| - | 2,383.62 |
| 635.00 | 635.00 |
| 35,000.00 | 35,000.00 |
| 564.60 | 564.60 |
| 1,671.83 | 4,583.29 |
| 3,195.00 | 3,195.00 |
| 5,497.92 | 8,484.09 |
| - | 909.54 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| TRAUMA INTERVENTION PROGRAM TRAVELERS INN  TRAVELODGE TRAVELODGE BY WYNDAM  TREASURER'S CHECKS (GROUPED) TREASURER'S REFUND INTEREST (GROUPED) TRELLO  TRENCH PLATE RENTAL COMPANY TRG ENTERPRISES INC  TRICKS DELI CAFE  TRILOGY INTEGRATED RESOURCES TRIMLINE OF RENO INC  TRINITY ALPS GOLF COURSE TRINITY SERVICES GROUP TRIPLE J. DIMENSIONS INC. TRIPP ENTERPRISES INC TRIPP PLASTICS  TRI-TECH FORENSICS INC TROPHY PEAK FIRE PROTECTION TRUCK ENVY CO  TRUCK PRO TRUCKEE FLATS LLC  TRUCKEE HEIGHTS PARTNERS, LP TRUCKEE MEADOWS BICYCLE ALLIANCE TRUCKEE MEADOWS CCBK STORE  TRUCKEE MEADOWS COMMUNITY COLLEGE  TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC TRUCKEE MEADOWS HOUSING SOLUTIONS  TRUCKEE MEADOWS REG PLAN AGENCY TRUCKEE MEADOWS TOMORROW TRUCKEE MEADOWS WATER  TRUCKEE MEADOWS WATER AUTHORITY TRUCKEE NORTH TAHOE TRANSPORTATION CO TRUCKEE TAHOE LUMBER COMPANY  TRUE NORTH TREATMENT CENTER LLC TRUE VALUE HARDWARE  TRUED CONSULTING INC TRUELOOK INC TRUELOOK, INC.  TRUPP HR, INC.  TRU-TEST CERTIFICATIONS TRU-VISTA  TSEWENALDIN INN TSI SERVICE  TU CASA LATINA WOMENS DAY TUIASOSOPO, FULU S.  TURBO WHEELCHAIR COMPANY TURF STAR INC  TURNER DESIGNS INC TWILIO INC  TWO HANDS COLLECTIVE TX BIRTH DEATH CERT  TX CORPORATION TYLER TECHNOLOGIES  TYLER TECHNOLOGIES INC TYNDALL FENCE  U HAUL  U PRINTING | 1,500.00 | 1,500.00 |
| 621.23 | 1,421.23 |
| - | 365.08 |
| - | 60.69 |
| 1,116,281.32 | 2,296,041.02 |
| - | 81.54 |
| 82.84 | 202.83 |
| 42,585.25 | 42,585.25 |
| - | 43.70 |
| 252.23 | 252.23 |
| 9,112.00 | 9,112.00 |
| - | 769.50 |
| - | 34.81 |
| - | 120.44 |
| 708.49 | 1,308.49 |
| - | 100.00 |
| 405.30 | 457.95 |
| - | 8,940.00 |
| 40.00 | 58.50 |
| - | 2,083.04 |
| 1,286.65 | 1,286.65 |
| - | 1,910.00 |
| - | 1,761.00 |
| 285.23 | 285.23 |
| - | 155.07 |
| 850.00 | 850.00 |
| 44,554.00 | 115,241.00 |
| - | 5,000.00 |
| 76,930.75 | 230,792.25 |
| - | 9,000.00 |
| 198.98 | 443.43 |
| 74,216.04 | 531,453.88 |
| - | 25,000.00 |
| 512.38 | 1,305.34 |
| 12,214.00 | 38,236.00 |
| - | 84.99 |
| 116,969.50 | 322,963.25 |
| 2,373.00 | 2,373.00 |
| - | 2,205.00 |
| - | 487.50 |
| 595.00 | 595.00 |
| 11,250.00 | 34,333.33 |
| - | 1,560.00 |
| - | 3,160.00 |
| - | 1,500.00 |
| 5,529.14 | 5,529.14 |
| - | 2,925.00 |
| 2,293.52 | 5,400.25 |
| - | 163.39 |
| 263.77 | 727.13 |
| - | 5,000.00 |
| - | 20.00 |
| 9.46 | 9.46 |
| - | 360,705.75 |
| 1,199.00 | 2,398.00 |
| - | 720.00 |
| 30.79 | 346.79 |
| 61.20 | 61.20 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| U. S. POSTMASTER  U.S. BANCOPRP ASSET MGMT INC  U.S. COURT OF APPEALS UA SOIL AMP SITE  UAV COACH  UB-04 SOFTWARE INC UBER TECHNOLOGIES INC UBIQUITI STORE USA UCC CAB  UCT LLC ULINE ULINE INC ULTA  UMKC SCHOOL OF NURSING UMR INC  UNCLE FREDIES HOUSE OF PETS  UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA UNICON INTERNATIONAL, INC.  UNIFORMITY INC UNIFORMITY OF NEVADA LLC UNIFORMS2YOU  UNION PACIFIC RAILROAD COMPANY UNIPAK DESIGNS  UNISYS  UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC UNITED FEDERAL CREDIT UNION  UNITED LABORATORIES INC UNITED LANGUAGE GROUP INC UNITED PARCEL SERVICE UNITED RENTALS  UNITED SITE SERVICES OF NEVADA INC UNITED STATES DISTRICT COURT  UNITED STATES DISTRICT COURT EASTERN DISTRICT OF MISSOURI UNITED STATES PLASTIC CORP  UNITED TEXTILE, INC UNIVERSAL INDUSTRIES INC  UNIVERSITY HEALTH PROFESSIONALS UNIVERSITY OF LOUISVILLE BOOKSTORE UNIVERSITY OF NEVADA  UNR  UNT COMMERCE UPDATE MAP CO UPS  URBAN LAND INSTITUTE  URBAN ROOTS GARDEN CLASSROOMS URISA  US BANK - DEBT SERVICE PAYMENTS US FOODS RENO SIERRA NV  US HOLDINGS LLC US IMAGING INC US LOX TOP, LLC USA BLUEBOOK USA TODAY  USAA INSURANCE  USC FOUNDATION FOR CROSS-CONNECTION CONTROL & HYDRAULIC RESEARCH USDA FSA APFO  USI INSURANCE SERVICES NATL INC.  USPOLYPACK.COM | 131,728.63 | 338,111.06 |
| 1,500.00 | 1,500.00 |
| - | 230.00 |
| - | 800.00 |
| - | 239.00 |
| 21,744.43 | 21,744.43 |
| - | 46.30 |
| 5,010.00 | 7,300.00 |
| 56.25 | 56.25 |
| 1,622.96 | 1,622.96 |
| 24,963.54 | 47,140.60 |
| - | 5,907.94 |
| 100.00 | 100.00 |
| - | 400.00 |
| 346,097.92 | 1,030,180.23 |
| - | 123.60 |
| - | 5,632.95 |
| 3,338.17 | 15,462.30 |
| 3,020.65 | 23,775.01 |
| 352.48 | 5,898.37 |
| 6,680.70 | 11,250.71 |
| 7,532.82 | 30,515.93 |
| 1,929.49 | 1,929.49 |
| 548.00 | 548.00 |
| 682.09 | 694.67 |
| - | 50.00 |
| - | 3,033.00 |
| - | 7,537.09 |
| - | 537.45 |
| 241.64 | 241.64 |
| 6,001.02 | 17,159.91 |
| - | 625.00 |
| - | 15.50 |
| - | 796.27 |
| 2,234.00 | 2,234.00 |
| - | 4,309.10 |
| 6,440.00 | 18,760.00 |
| - | 200.00 |
| 1,333,557.33 | 2,826,688.48 |
| - | 21.00 |
| 1,315.00 | 1,315.00 |
| 164.80 | 164.80 |
| 335.80 | 393.05 |
| - | 1,217.00 |
| - | 13,240.00 |
| 3,575.00 | 3,575.00 |
| 1,352,431.89 | 3,041,370.92 |
| 14,980.23 | 48,420.91 |
| - | 1,980.00 |
| 474.65 | 714.76 |
| - | 1,290.00 |
| 1,563.87 | 3,410.91 |
| 63.76 | 228.44 |
| - | 598.39 |
| 540.00 | 540.00 |
| 161.82 | 161.82 |
| 9,538.25 | 2,615,911.42 |
| 550.00 | 550.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| UTAH COUNTY HLTH DEPT UTAH VITAL RECORDS  UTILITY REFUND VENDOR (GROUPED) UTTER, DAVID R  V & A CONSULTING ENGINEERS  VA SIERRA NEVADA HEALTH CARE SYSTEM VALERA, THOMAS  VALERO  VALLEY COLLECTION SERVICE, LLC VALLEY CONCRETE CO INC VALLEY LOCK AND KEY  VALLEY SERVICES INC VAN ALLEN PLUMBING  VAN WOERT-BIGOTTI ARCHITECTURE VAQUERA, DAYAN A.  VARGASON, TATYANA V. VARI SALES CORPORATION VCA ANIMAL HOSPITAL VELO RENO  VENETO AUSTIN CREST LLC VENTURE MOTOR INN VERDEK, LLC  VERIBOOK VERICOR LLC  VERITEXT LEGAL SOLUTIONS VERITRACE INC  VERIZON WIRELESS SERVICES LLC VERTIQ SOFTWARE LLC  VERTIV CORPORATION  VERUS ASSOCIATES NEVADA LLC VETO PRO PAC  VIA, INC.  VICTORY SUPPLY, INC VICTORY SUPPLY, LLC  VIETNAM VETERANS OF CALIFORNIA VIGILANT SOLUTIONS INC  VILLAGE OF THE PINES LLC VINTAGE AT CITI VISTA, LP VINTAGE AT THE SANCTUARY LP VIRGINIA FLATS LLC  VIRGINIA LAKE SENIOR PARTNERS LP VISION CONTROL ASSOC. OF NV, INC. VISION SERVICE PLAN  VISIONARY INTEGRATION PROF LLC VISTA ADULT CARE LLC VISTAPRINT.COM  VISTAR  VITAL RECORD REQUEST (GROUPED) VITAL RECORDS EXPRESS  VITAL RECORDS SERVICES  VITAL STATISTICS OFFICE ALASKA VITALSEARCH CO  VMWARE, INC  VOIANCE LANGUAGE SERVICES LLC VOLGISTICS  VOLKSWAGEN OF RENO VOLUNTEERPRO TJA LLC  VOLUNTEERS OF AMERICA | 49.50 | 49.50 |
| 52.00 | 100.00 |
| 28,858.44 | 87,499.65 |
| 125.00 | 737.50 |
| - | 30,500.00 |
| 76.88 | 116.98 |
| 3,200.00 | 3,200.00 |
| - | 24.76 |
| 3,348.98 | 8,017.42 |
| - | 91,231.00 |
| 453.50 | 1,086.50 |
| 228,914.13 | 1,138,812.13 |
| 9,433.00 | 55,788.00 |
| 146,205.75 | 1,299,901.12 |
| - | 360.00 |
| - | 2,970.94 |
| - | 2,677.50 |
| - | 187.10 |
| - | 1,343.94 |
| 1,976.00 | 5,576.00 |
| - | 1,356.48 |
| - | 396.00 |
| - | 877.50 |
| 14,208.66 | 14,208.66 |
| 103,299.10 | 103,798.30 |
| - | 15,424.00 |
| 273,337.13 | 734,073.05 |
| 408.00 | 47,159.84 |
| - | 92,203.99 |
| 13,991.00 | 261,978.00 |
| 139.98 | 139.98 |
| 50,501.30 | 50,501.30 |
| 585.00 | 585.00 |
| 18,399.30 | 32,840.68 |
| 30,975.89 | 86,083.94 |
| - | 7,200.00 |
| 1,153.70 | 1,153.70 |
| - | 3,823.00 |
| 5,325.90 | 5,325.90 |
| 4,687.00 | 21,431.00 |
| - | 890.00 |
| 26,275.00 | 26,275.00 |
| 143,651.01 | 411,256.05 |
| 120,620.00 | 376,576.62 |
| 5,692.53 | 11,414.91 |
| 127.87 | 715.48 |
| - | 1,537.06 |
| 2,799.70 | 7,496.65 |
| 49.00 | 108.00 |
| 118.00 | 118.00 |
| - | 76.90 |
| - | 98.95 |
| - | 1,445.00 |
| 4,393.80 | 15,283.22 |
| 111.00 | 333.00 |
| 279.58 | 279.58 |
| - | 79.00 |
| 1,569,678.43 | 4,652,101.47 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| VON LANGEN LLC VONAGE BUSINESS INC VORTEX USA INC.  VRC COMPANIES LLC  VSP THE GARLAND COMPANY VWR INTERNTIONAL INC  W VIRGINIA VITALS  WADE POWDER COATING CO WAFDO  WALGREENS WALGREENS WALKER, RANDI LEE WALMART  WAL-MART  WALTON FUNERAL HOME SPARKS WARNER AND ASSOCIATES WARRIOR FIRE EQUIPMENT WASHOE COUNTY  WASHOE COUNTY BAR ASSOC WASHOE COUNTY BAR ASSOCIATION  WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM  WASHOE COUNTY HONORARY DEPUTY SHERIFFS ASSOCIATION INC WASHOE COUNTY LAW LIBRARY  WASHOE COUNTY MEDICAL WASHOE COUNTY SCHOOL DISTRICT  WASHOE COUNTY SHERIFF'S AIR SQUADRON WASHOE METAL FABRICATING INC  WASHOE PSYCHIATRY LLC WASHOE PUBLIC HOUSE WASHOE TRIBE OF NEVADA  WASHOE TRIBE OF NEVADA AND CALIFORNIA WASTE MANAGEMENT  WATER ENVIRONMENT FEDERATION WATEREUSE ASSOCIATION WATERFORD PRESS FAIRE  WATERS VACUUM TRUCK SERVICE WATERS VACUUM TRUCK...  WATSON, JOHN M MD LTD WAUSAU EQUIPMENT COMPANY  WAVE - NEVADA EMERGENCY SERVICES WAVE - PD CONSULTING  WAVE CAR WASH LLC WAVE CARWASH  WAVEBAND COMMUNICATIONS LLC WAYFAIR  WEATHERFLOW  WEB NETWORK SOLUTIONS WEBB, ELIZABETH  WEBER MORGAN HEALTH WEBSEDGE LIMITED WEBUCATOR  WEDCO INC  WEIS FIRE & SAFETY EQUIPMENT LLC WEISS INVESTMENT PROPERTIES LLC WEISS INVESTMENT PROPERTIES LP WELCOME ABOARD TRAVEL  WELL CARE SERVICES RENO LLC  WELSH, JUDITH | 11,900.00 | 16,625.00 |
| 122,592.88 | 465,486.60 |
| - | 845.00 |
| 348.76 | 1,071.76 |
| - | 539.16 |
| 908.40 | 7,188.08 |
| - | 65.50 |
| - | 1,224.30 |
| - | 900.00 |
| 288.76 | 757.07 |
| 61.86 | 449.08 |
| 29.00 | 29.00 |
| 100.00 | 156.58 |
| 52,696.51 | 130,432.25 |
| 3,314.00 | 3,314.00 |
| - | 5,100.00 |
| - | 598.00 |
| 24,676.63 | 88,187.98 |
| - | 5,690.40 |
| 277.68 | 641.68 |
| 360.50 | 1,030.00 |
| - | 1,800.00 |
| - | 345.00 |
| 625.00 | 625.00 |
| 36,921.01 | 295,835.46 |
| - | 5,073.40 |
| 17.98 | 811.74 |
| 10,000.00 | 62,000.00 |
| - | 50.00 |
| - | 1,250.00 |
| - | 15.50 |
| 90,049.27 | 272,331.06 |
| 1,255.00 | 4,065.00 |
| - | 3,775.00 |
| 383.42 | 534.82 |
| 520.00 | 520.00 |
| 825.00 | 15,385.00 |
| 6,250.00 | 18,750.00 |
| 1,238.22 | 9,782.62 |
| 620.00 | 620.00 |
| 4,000.00 | 4,000.00 |
| 3,807.50 | 12,304.00 |
| 6,669.60 | 13,406.40 |
| - | 367.10 |
| - | 5,588.98 |
| - | 5,534.90 |
| - | 60.98 |
| - | 3,000.00 |
| - | 47.00 |
| - | 22,175.31 |
| - | 1,335.00 |
| 6,065.04 | 10,242.46 |
| - | 1,220.26 |
| - | 2,200.00 |
| 1,375.00 | 1,375.00 |
| 93,253.38 | 259,005.65 |
| - | 1,221,064.00 |
| 66.50 | 66.50 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| WENDYS  WESSEL, CHRISTIAN  WEST COAST CODE CONSULTANTS INC WEST COAST PAVING  WEST GROUP WEST MARINE  WESTERN CONCRETE CUTTING LLC WESTERN DETENTION PRODUCTS INC WESTERN EMULSIONS INC  WESTERN INDUSTRIAL PARTS INC WESTERN MICHIGAN UNIVERSITY  WESTERN NEVADA DEVELOPMENT DISTRICT WESTERN NEVADA MATERIALS  WESTERN NEVADA SUPPLY WESTERN NEVADA SUPPLY CO WESTERN NEVADA TRANSPORT, LLC  WESTERN PACIFIC DEVELOPMENT GROUP LLC WESTERN PACIFIC DISTRIBUTION  WESTERN STATES FIRE PREVENTION CO WESTERN TURF & NURSERY  WESTERN WATER FEATURES INC WESTON MEDICAL PUBLISHING LLC WHARTON CONCRETE FORMING CO WHARTON CONCRETE FORMING SUPPLY WHEN TO WORK INC  WHITE CAP CO WHITE CAP LP  WHITNEY PEAK HOTEL, LLC WHOLE FOODS  WILBUR D MAY MUSEUM GIFT SHOP WILD ISLAND INC  WILD RIDE INC.  WILDCREEK BUSINESS PARK ASSOC WILDMAN, ROBERT WILLIAM WILDWOOD INN  WILEY  WILLIAM N PENNINGTON WILLIAM S. HEIN & CO., INC. WILLINGHAM, NINA J. WILLSEY, GAIL R.  WILSON, ANN M. WINDOW AGENCY INC WING STOP  WINGFIELD ACE HARDWARE WINGFIELD SPRINGS VETERANS WINZER  WISCONSIN VITAL STATS  WISE CONSULTING & TRAINING WISE, DAVID  WIX WMT  WOLF MACHINE INC WOLTERS KLUWER HEALTH  WOLTERS KLUWER LAW & BUSINESS WOLTERS KLUWER LEGAL & REGULATORY WOMEN IN FIRE  WONDERIDEA  WOOD RODGERS INC | - | 10.38 |
| 221.25 | 221.25 |
| 100.00 | 4,900.00 |
| 8,490.72 | 179,455.84 |
| 22,159.64 | 64,767.88 |
| - | 132.69 |
| 6,442.00 | 6,442.00 |
| - | 2,623.27 |
| - | 32,203.68 |
| 9,098.04 | 31,023.12 |
| - | 17,100.00 |
| - | 15,000.00 |
| 1,832.74 | 13,820.29 |
| 18,154.00 | 84,366.93 |
| - | 8,711.93 |
| 21,008.56 | 58,146.07 |
| - | 1,700.00 |
| - | 58.44 |
| - | 2,002.50 |
| - | 1,934.70 |
| - | 58,628.10 |
| 6,000.00 | 6,000.00 |
| 1,687.94 | 23,213.80 |
| - | 10,400.00 |
| - | 520.00 |
| 7,434.08 | 13,353.97 |
| - | 776.43 |
| - | 318.50 |
| 21.98 | 418.38 |
| 2,500.00 | 2,500.00 |
| - | 949.75 |
| - | 11,932.25 |
| 5,004.00 | 12,209.76 |
| - | 3,350.00 |
| - | 98.00 |
| - | 7,600.01 |
| - | 120.00 |
| - | 8,084.00 |
| 7,075.00 | 21,775.00 |
| 4,557.40 | 6,367.00 |
| 13,928.75 | 55,058.75 |
| - | 14,915.00 |
| 150.00 | 225.00 |
| - | 439.98 |
| 4,227.04 | 5,511.65 |
| 50.00 | 456.08 |
| - | 30.00 |
| - | 2,257.75 |
| 8,200.00 | 9,080.00 |
| 348.85 | 348.85 |
| 75.00 | 75.00 |
| 7,238.81 | 14,500.87 |
| - | 149.15 |
| 1,207.00 | 8,275.25 |
| 157.90 | 157.90 |
| - | 170.00 |
| - | 448.00 |
| 215.00 | 23,070.00 |

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| VENDORS | Sum of 3RD QTR | Year to Date |
| WOOD, CHONDRA WOODS, JACOB L. WOODWARD, CASANDRA WOOLDRIDGE LAW LTD. WORD SYSTEMS INC WORK WORLD RENO WORLD BOOK INC WORLD MARKET  WORLD PRECISION INSTRUMENTS WORLDWIDE ENVIRONMENTAL PRODUCTS WOW CLEANING SERVICES  WPY KARPEL SOLUTIONS WRIGHT, DIANA PSY.D LLC WSI TECHNOLOGIES WSJ/BARRONS  WW GRAINGER INC [WWW.UTGIA.ORGTION](http://WWW.UTGIA.ORGTION/) XEROX CORPORATION XTREME WEAR PARTS INC  XYLEM WATER SOLUTIONS USA, INC. YOUTH VILLAGES INC  ZAVALETA, NUBIA  ZEBRA INTERNATIONAL LLC ZENTZ, ETHEL | 5,902.80 | 20,693.50 |
| - | 240.00 |
| - | 440.00 |
| - | 20,000.00 |
| - | 5,630.00 |
| 514.96 | 514.96 |
| 1,139.05 | 1,139.05 |
| 37.96 | 81.92 |
| - | 718.00 |
| 1,086.01 | 1,086.01 |
| 4,220.00 | 4,220.00 |
| 1,004.16 | 1,004.16 |
| 525.00 | 1,410.00 |
| - | 19,315.00 |
| 4.00 | 20.00 |
| - | 1,586.77 |
| 28,292.17 | 359,970.92 |
| - | 14,254.13 |
| - | 1,293.75 |
| - | 17,916.00 |
| 36,898.88 | 39,465.31 |
| 8,755.88 | 13,511.90 |
| 5,496,389.35 | 7,054,230.04 |
| 1,322.00 | 1,322.00 |
| **Grand** **Total** | **$** **195,851,295.08** | **$** **580,766,932.29** |