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| VENDORS | Sum of 4TH QTR | Year to Date |
| 76  1800 GOT JUNK  1 LINCARE lOTO 8.COM  1000 HARVARD WAY OWNER LLC lOOOBU LBS.COM  143 VINYL  1582, LLC  1788 INC.  1ST RESPONSE  2017 GREEN INDUSTRIES CONFERENCE  2023 CONTRACEPTIVE TECHNOLOGY CONFERENCE  2024 SELF-REPRESENTATION  2050 LONGLEY LLC  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  3BPUBLISHING  3CMA  3D CONCRETE INC.  3M COMPANY  49ER COMMUNICATION INCTION  49ER COMMUNICATIONS  49ER GOLD COUNTRY INN  4ALLPROMOS  41MPRINT INC  4TE ALARM SERVICES INC  4TH PLAZA PARTNERS LP  5.11INC  5.11 TACTICAL  601 W MOANA LLC  76 SILVER STATE  7710 INSURANCE CO  786LLC  7-ELEVEN  7TH ANNUAL  A AFFORDABLE SCREEN  A AFFORDABLE STRIPEING CO A CARLISLE & COMPANY  A RIFKIN COMPANY  A STEP FORWARD, INC  A.E.R.O INC AVIATION A+ LOCK AND GLASS  A-1 CHEMICAL LONGLEY LLC Al NATIONAL FIRE CO LLC Al RADIATOR REPAIR CO  A-1TRANSMISSION INC  A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC ABACUS DIAGNOSTICS INC  ABBOTT LABORATORIES (ALERE INC) ABC DRIVE SAFE  ABC HALO CHILD CARE CENTER  ABC LEGAL | $ - | $ 457.79 |
| 148.00 | 846.00 |
| 4,025.79 | 5,497.19 |
| - | 1,296.00 |
| - | 860.87 |
| - | 781.18 |
| - | 139.96 |
| - | 400.00 |
| 7,700.00 | 71,500.00 |
| 1,693.90 | 4,113.90 |
| - | 240.00 |
| - | 1,710.00 |
| 537.22 | 537.22 |
| 1788.91 | 1788.91 |
| - | 300.20 |
| - | 447.00 |
| 11,107.18 | 58,168.67 |
| - | 55.20 |
| 301,685.92 | 1,221,378.87 |
| - | 19,995.99 |
| 3,598.00 | 16,181.74 |
| - | 3,600.00 |
| 395.00 | 395.00 |
| - | 400.00 |
| - | 3,129.87 |
| - | 7,709.69 |
| 2,322.75 | 8,180.35 |
| - | 1,520.25 |
| - | 472.50 |
| 1965.88 | 1965.88 |
| 10,430.39 | 23,526.83 |
| 377.00 | 2,537.40 |
| 550.00 | 550.00 |
| - | 338.00 |
| 1,231.00 | 1,586.00 |
| 6,142.00 | 36,852.00 |
| - | 50.02 |
| 1,308.78 | 7,852.77 |
| 3,375.00 | 3,375.00 |
| 161.76 | 439.03 |
| - | 1,282.33 |
| 1,256.00 | 1,731.00 |
| 5,800.50 | 8,313.50 |
| 16,698.00 | 34,960.00 |
| 25,165.50 | 25,165.50 |
| - | 2,800.00 |
| - | 7,738.87 |
| - | 3,593.00 |
| - | 66.09 |
| - | 2,532.00 |
| 2,167.50 | 2,167.50 |
| - | 55,560.75 |
| - | 6,502.00 |
| - | 1,105.28 |
| 528.00 | 31,056.00 |
| - | 98.00 |
| 1,331.77 | 1,331.77 |
| 1,704.70 | 25,198.80 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| ABERASTURI, SUZANNE  ABLE MUSIC THERAPY SERVICES ABMDI  ABOS  ABOVE AND BEYOND FITNESS LLC ABSOLUTE DENTAL  ABSOLUTE DRAIN SERVICE ABSOLUTE HOSE AND FITTINGS LLC ABSOLUTE SUPPLIERS INC  ACADEMY OF NUTRITION AND DIETETICS ACCELA  ACCELA INC ACCESS CIG  ACCESSIBLE SOLUTIONS INC ACE CLEANERS LLC  ACE HARDWARE 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 PRODUCT ADAMSON POLICE PRODUCTS ADAPCOINC  ADAPT CONSULTING ADI  ADMINISTRATIVE OFFICE OF THE COURTS ADOBE INC  ADOBE STOCK  ADOPT A VET DENTAL PROGRAM INC 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 1PM  ADVANCED POWDER COATING & SANDBLASTING LLC ADVANCED WORKSTATIONS INC  ADVANTAGE CPR INSTRUCTION ADVEXURE COM  AED SUPERSTORE AED.US AEDLAND AEROMEXICO AEROPOSTALE  AFFINITY BURIAL & CREM SOCIETY AFFINITY BURIAL & CREMATION SOCIETY AFFORDABLE STRIPING & SEALING LLC AFP CALIFORNIA ASSOCIATION  AFP IACT- INTERNATIONATION  AFP NORTHERN CALIFORNIA | 47,450.00 | 93,975.00 |
| 16,269.57 | 115,616.15 |
| 750.00 | 2,500.00 |
| 364.00 | 364.00 |
| 671.50 | 1,268.50 |
|  | 397.00 |
| - | 775.00 |
| 703.09 | 6,056.97 |
| 580.00 | 8,122.73 |
| - | 140.00 |
| - | 4,050.00 |
| 35,890.79 | 725,324.59 |
| 825.36 | 3,050.31 |
| - | 39,398.75 |
| - | 61.00 |
| 593.80 | 1,524.41 |
| - | 875.00 |
| - | 4,750.00 |
| - | 47,964.26 |
| - | 16,506.00 |
| 8,162.60 | S8,344.15 |
| - | 13,250.00 |
| - | 500.00 |
| - | 1,257.13 |
| 484.50 | 2,422.50 |
| - | 148.29 |
| 5,288.00 | 21,915.00 |
| 10,081.37 | 10,081.37 |
| - | 1,755.00 |
| 69840.00 | 69840.00 |
| - | 2,282.00 |
| 1,515.20 | 2,281.79 |
| - | 3,300.00 |
| 1,373.69 | 3,761.14 |
| 29.99 | 857.76 |
| 2,500.00 | 2,500.00 |
| 400.00 | 1,200.00 |
| 1,488.00 | 4,501.20 |
| 3,787.50 | 25,859.25 |
| - | 77,824.41 |
| - | 6,422.04 |
| - | 2,046.00 |
| 91.00 | 91.00 |
| - | 2,426.73 |
| - | 13,512.00 |
| 2,500.00 | 3,725.00 |
| - | 974.00 |
| - | 744.00 |
| 2,770.00 | 2,770.00 |
| 486.00 | 836.00 |
| 1,090.29 | 1,090.29 |
| - | 89.02 |
| 665.00 | 665.00 |
| - | 10,980.00 |
| - | 4,244.65 |
| - | 2,550.00 |
| - | 1,350.00 |
| 40.00 | 40.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| AGA AGILAIRE LLC  AGILENT TECHNOLOGIES INC AHA! PROCESS, INC AHLAWAT, PRIYA AHUMADA, JAMIE  AICPA  AINSWORTH, JAMES C.  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 •  **AJA**  A-L TIER II LLC ALAEI, KAMBIZ  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 ASSET PROPERTY  ALL CREATURES MOBILE  ALL DAY WINDOW CLEANING LLC ALL PACKAGING COMPANY  ALL PRO SECURITY INC ALL PRO SECURITY, INC. ALL SAFE INDUSTRIES  ALL SEASONS LAWN & LANDSCAPING ALL TRAFFIC SOLUTIONS INC ALLCARE CHIROPRACTOR  ALLEGIS CORP  ALLEGIS CORPORATION ALLEGRA  ALLEGRA PRINT & IMAGING ALLIANCE FOR HOPE ALLIANZ  ALLIED UNIVERSAL SECURITY  ALLIED UNIVERSAL SECURITY SERVICES ALLINA HEALTH SYSTEM  ALLPOSTERS  ALLSCRIPTS HEALTHCARE LLC ALLSTATE  ALLSTREAM BUSINESS US INC | 300.00 | 400.00 |
| - | 3,796.00 |
| 8,282.00 | 103,612.05 |
| 980.00 | 6,936.50 |
| 320.00 | 320.00 |
| 3,201.92 | 11,936.86 |
| - | 340.00 |
| 750.00 | 750.00 |
| 1,866.00 | 2,336.00 |
| - | 42.00 |
| 7,505.62 | 25,811.58 |
| - | 3,008.40 |
| - | 180.00 |
| - | 398.00 |
| 162,729.10 | 211,453.47 |
| 289.04 | 1,006.71 |
| 1,495.79 | 9,766.65 |
| - | 69,080.41 |
| 1,220.62 | 3,045.47 |
| 35,512.50 | 140,730.00 |
| 175.00 | 175.00 |
| - | 50,000.00 |
| 5,928.00 | 20,748.00 |
| - | 6,388.75 |
| - | 1,000.00 |
| - | 17.98 |
| - | 11,293.18 |
| 1,728.00 | 4,353.04 |
| - | 13,566.97 |
| 11,959.00 | 12,103.00 |
| 2,528.79 | 8,483.80 |
| - | 200.10 |
| - | 1,698.62 |
| 1,615.00 | 3,581.00 |
| - | 7,163.74 |
| 104.00 | 104.00 |
| 1,350.00 | 2,250.00 |
| 11,525.00 | 12,250.00 |
| - | 3,563.20 |
| 239.97 | 959.88 |
| - | 285.00 |
| 952.93 | 952.93 |
| 150.00 | 10,902.00 |
| - | 34,505.00 |
| 105.00 | 105.00 |
| - | 196.20 |
| - | 295.92 |
| 1,034.00 | 1,034.00 |
| - | 12,074.46 |
| - | 595.00 |
| - | 104.00 |
| 900,128.15 | 900,128.15 |
| - | 3,080,500.04 |
| 4,638.65 | 17,238.65 |
| - | 4,124.89 |
| 207.42 | 804.52 |
| - | 92.29 |
| - | 4,818.28 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| ALMA K04TXV ALOFT  ALOHA INN ALOHA SHACK  ALPHA ANALYTICAL INC  ALPHA COMMUNICATIONS INC ALPHA COMMUNICATIONS INC ALPHA TEKNOVA INC  ALPINE CARBONATED SOLUTIONS ALPINE LOCK  ALPINE LOCK AND KEY INC ALPINE TREE SERVICE 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 STAGE LINES AMADOR STAGE LINES, INC. AMANDA LYONS  AMAZON AMAZON AMAZON  AMAZON.COM INC AMERCARE PRODUCTS INC AMERICA WILD, LLC  AMERICAN ACADEMY OF FORENSIC SCIENCES AMERICAN ACADEMY OF PEDIATRICS AMERICAN AED LLC  AMERICAN ARBORISTS LTD AMERICAN ASSOC OF LAW LIBRARIES AMERICAN ASSOCIATION  AMERICAN AUTO AIR INC AMERICAN AUTO AIR INC. AMERICAN BAR ASSOC AMERICAN BEDDING MFG INC. AMERICAN BUTTON MFG INC  AMERICAN CASTING & MANUFACTURING CORPORATION  AMERICAN CHILLER SERVICE AMERICAN CHILLER SERVICES, INC.  AMERICAN COMPREHENSIVE COUNSELING SERVICE AMERICAN CONFERENCE INSTITUTE  AMERICAN COUNSELING ASSOCIATION AMERICAN DOCUMENT DESTRUCTION CO AMERICAN FIDELITY ASSURANCE CO AMERICAN FILTER COMPANY  AMERICAN HEART ASSOCIATION, INC AMERICAN INSTITUTE OF ARCHITECTS AMERICAN INTEGRATE  AMERICAN JAIL ASSOC AMERICAN JAIL ASSOCIATION AMERICAN JUDGES ASSOC AMERICAN LAW INSTITUTE  AMERICAN LIBRARY ASSOC | 1,152.80 | 1,152.80 |
| 543.50 | 1,421.35 |
| 2,937.68 | 3,862.68 |
| - | 700.00 |
| - | 67,195.00 |
| - | 5,000.00 |
| - | 2,880.00 |
| - | 70.96 |
| 600.00 | 600.00 |
| 387.13 | 3,771.00 |
| 18,340.51 | 56,034.35 |
| 2,060.00 | 2,060.00 |
| 1,557.99 | 6,365.88 |
| 2,584.85 | 7,358.10 |
| - | 1,830.00 |
| - | 83.20 |
| 2,573.41 | 15,788.42 |
| 593.00 | 3,246.00 |
| - | 151.02 |
| - | 240.00 |
| - | 808.85 |
| 1,078.46 | 5,064.16 |
| - | 3,216.44 |
| - | 432.68 |
| 42,159.06 | 54,829.53 |
| - | 29.98 |
| 11,552.09 | 14,310.91 |
| 275,478.23 | 826,491.57 |
| 14,407.45 | 70,430.95 |
| - | 45,911.98 |
| - | 390.00 |
| - | 185.00 |
| - | 81.00 |
| 9,945.00 | 9,945.00 |
| - | 327.00 |
| - | 1,788.00 |
| - | 15,696.85 |
| - | 180.25 |
| 200.00 | 200.00 |
| 4,460.87 | 4,460.87 |
| 435.35 | 602.95 |
| - | 43,020.00 |
| - | 4,452.00 |
| - | 87,638.00 |
| 25,717.44 | 172,119.88 |
| 195.00 | 990.00 |
| 1,480.00 | 1,480.00 |
| 322.00 | 522.00 |
| 60,888.56 | 1,108,623.29 |
| - | 594.66 |
| - | 32,418.00 |
| - | 95.00 |
| - | 595.00 |
| - | 60.00 |
| - | 120.00 |
| - | 175.00 |
| 199.00 | 199.00 |
| 410.00 | 410.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| AMERICAN LIBRARY ASSOCIATION AMERICAN NATIONAL STANDARD INSTITUTE AMERICAN PLANNING ASSOCIATION AMERICAN POLYGRAPH ASSOCIATION AMERICAN PUBLIC GARDENTION  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 TRANSLATORS ASSOCIATION AMERICAN WATER WORKS ASSOC AMERICAN WATER WORKS ASSOCIATION AMERICAS BEST TRAVEL INN  AMERIGEN POWER SOLUTIONS LLC AMEZAGA, ALFREDO M JR  AMMO-UP  AMPED SOFTWARE USA INC AMTRAK  ANALYTIC EDGE, INC.  ANAPLAN, INC  ANARCHY OUTDOORS COMPANY ANCESTRY.COM  ANDERSON, CAROLA ANDYS LOCK AND KEY ANIMAL CARE EQUIPMENT  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) APA NEVADA CHAPTER  APACHE GOLD HOTEL APCO INTERNATIONAL INC APEX SAW AND TOOL INC APHA CAREER CENTER APOLLONIUS, LLC APPFOLIO  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 | 410.00 | 713.00 |
| 1295.00 | 1295.00 |
| 1,808.07 | 4,607.96 |
| - | 575.00 |
| - | 330.00 |
| 1,295.00 | 2,680.00 |
| - | 420.00 |
| 342.00 | 4,335.53 |
| - | 28.24 |
| - | 245.00 |
| - | 400.00 |
| 10,396.54 | 60,742.28 |
| 249.00 | 249.00 |
| 1,500.00 | 3,470.00 |
| 120.00 | 1,056.00 |
| - | 79.99 |
| 1,850.00 | 37,693.99 |
| 17,100.00 | 75,400.00 |
| - | 3,367.41 |
| - | 20,750.00 |
| 5,003.10 | 7,303.60 |
| - | 14,412.00 |
| - | 126,786.00 |
| 324.29 | 324.29 |
| - | 888.00 |
| 2,542.50 | 8,525.00 |
| 87.70 | 268.00 |
| 657.26 | 909.71 |
| 5,600.00 | 20,863.15 |
| - | 24,348.65 |
| 7,519.95 | 17,147.31 |
| - | 321.96 |
| - | 5,100.14 |
| - | 5,315.00 |
| 2,617.50 | 11,392.50 |
| 67.39 | 135.15 |
| - | 6,000.00 |
| 1,300.00 | 11,180.00 |
| 1,820.00 | 4,920.00 |
| 16,845.49 | 109,823.09 |
| - | 900.00 |
| 288.00 | 288.00 |
| - | 2,263.00 |
| 1,108.01 | 1,561.61 |
| - | 620.00 |
| - | 146.25 |
| - | 55.00 |
| 46.78 | 15,312.18 |
| 195.36 | 302.40 |
| 663.78 | 1,042.43 |
| 200.00 | 2,670.00 |
| - | 291.39 |
| - | 1,199.88 |
| 318.00 | 1,768.00 |
| 340.00 | 860.00 |
|  | 155,041.15 |
| 250.00 | 1,000.00 |
| 1,232.00 | 3,032.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| ARC HEALTH & WELLNESS LLC ARC IMAGING RESOURCE  ARC WORKPLACE SERVICES INC ARC WORKPLACE SERVICES LLC ARCHERHALL LLC  ARCHIE'S GIANT HAMBURGER ARCHITECTURAL ELEVATOR CONSULTING, ARCO  AREA 51 ALIEN TRAVEL CENTER ARIA  ARIN  ARLO TECHNOLOGIES INC  ARMAC EXCAVATING AND PAVING LLC ARNAUD, DEBBIE  ARRASCADA, AMANDA  ARRINGTON WATKINS ARCHITECTS, LLC ARROW PRO LAND SURVEYS ARROWHEAD SCIENTIFIC  ARSON WILDLAND TAINING ART OF MENTORING  ART PAWS ARTFUL MUSE LLC  ARTISTIC FENCE COMPANY ARTISTICSTOP CREATIONS ARTLIST  ARTOWN ASAM ASCCP ASCEND  ASCENT PROPERTIES LLC ASCENTEC HOLDINGS INC ASCP  ASE ASHRAE  ASI NEVADA LLC  ASIS INTERNATIONAL ASL TRAINING LLC ASP INC  ASPEN VILLAGE PARTNERS LP ASPEN VISTA  ASPHALT ZIPPER INC  ASSA ABLOY ENTRANCE SYSTEM ASSEMBLA INC  ASSESSMENT MANAGEMENT GROUP ASSOC CAREER CENTER  ASSOC FOR TALENT DEVELOPMENT ASSOC OF AQUATIC PROS  ASSOC OF STATE FLOODPLAIN MANAGERS ASSOCIATED SALES & BAG  ASSOCIATION OF AQUATIC PROFESSIONALS ASSOCIATION OF CERTIRIED FRAUD EXAMINERS INC ASSOCIATION OF COUNTY TREASURERS ASSOCIATION OF ENERGY  ASSOCIATION OF FOOD AND DRUG OFFICIALS  ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS ASSOCIATION OF FUNDRAISING PROFESSIONALS SIERRA CHAPTER ASSOCIATION OF HEALTHCARE EMERGENCY  ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS | 61,527.00 | 336,639.64 |
| 86.25 | 86.25 |
| 500.00 | 2,489.00 |
| 11,229.60 | 27,203.40 |
| - | 257.50 |
| 74.10 | 74.10 |
| 13,500.00 | 24,000.00 |
| 161.85 | 930.93 |
| - | 15.00 |
| - | 550.84 |
| 250.00 | 500.00 |
| - | 129.99 |
| - | 0.65 |
| 6,089.80 | 25,768.00 |
| 22,842.00 | 86,049.00 |
| - | 72,006.00 |
| - | 3,550.00 |
| 718.74 | 3,591.29 |
| - | 650.00 |
| - | 750.00 |
| 25.00 | 25.00 |
| - | 60.00 |
| 39.45 | 8,969.51 |
| - | 225.00 |
| - | 199.00 |
| - | 50,000.00 |
| 597.00 | 597.00 |
| 1,395.00 | 2,365.00 |
| - | 500.00 |
| 3,900.00 | 3,900.00 |
| 250.80 | 1,299.60 |
| - | 399.00 |
| - | 235.00 |
| 290.00 | 870.00 |
| 10,596.60 | 31,906.29 |
| 1,420.00 | 2,627.75 |
| - | 75.00 |
| - | 200.00 |
| - | 2,835.00 |
| 5,518.00 | 21,968.00 |
| - | 1,101.95 |
| - | 496.50 |
| - | 300.00 |
| 2,299.05 | 9,620.71 |
| - | 375.00 |
| - | 2,901.05 |
| - | 2,336.00 |
| - | 260.00 |
| 2,378.46 | 5,116.79 |
| - | 484.00 |
| 1,295.00 | 1,540.00 |
| - | 160.00 |
| - | 210.00 |
| 850.00 | 850.00 |
| - | 400.00 |
| 75.00 | 240.00 |
| 200.00 | 1,775.00 |
|  | 595.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| ASTROPHYSICS INC ASUG  ASURION TECH REPAIR AT&T  AT YOUR PACE ONLINE LLC AT&T  AT&T ATA64  ATLAS RED REALTY ATN INTERNATIONAL ATSAONLINE  ATSSA ATT  AUSTIN HARDWARE AND SUPPLIES AUTO & TRUCK ELECTRIC INC AUTO TRUCK AND ELECTRIC AUTOAUTH SERVICE  AUTOMATION SYSTEMS INTERNATIONAL AUTOMON LLC  AUTOMOTIVE SERVICE CENTER AUTOMOTIVE TRAINING GROUP AUTOZONE  AUTOZONE AUTUMN VILLAGE-  AUTUMN VILLAGE, LLC AVANT WIRELESS LLC AVENU HOLDINGS LLC AVERY PRODUCTS CORP AVIATION CLASSICS LTD  AVID IDENTIFICATION SYSTEMS INC 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 BANDT SALES & SERVICE  BL WILCOX ASSOCIATES B&H PHOTO  B&H PHOTO-VIDEO INC B&T AUTOMOTIVE INC B2B PRIME  BACKFLOW SUPPLY CO BACKUP CAMERA  BAG-A-NUT BAGSINBULK INC BAILEYS INC  BAILEYS TEST STRIPS & THERMOMETERS LLC BAIR FOUNDATION OF TEXAS  BAKEMARK  BAKER & TAYLOR BOOKS BAKER STRATEGIES, INC | - | 93,935.00 |
| - | 2,250.00 |
| - | 417.97 |
| 102,629.05 | 433,239.11 |
| - | 59.00 |
| 222.23 | 455.44 |
| 270.08 | 270.08 |
| - | 595.00 |
| 3,190.00 | 10,304.16 |
| - | 4,380.00 |
| - | 125.00 |
| 290.30 | 290.30 |
| 158.49 | 855.66 |
| - | 797.29 |
| - | 267.00 |
| 896.00 | 1,144.00 |
| - | 50.00 |
| - | 86.44 |
| - | 34,728.76 |
| - | 340.72 |
| 289.00 | 289.00 |
| 11.99 | 174.93 |
| 29.98 | 404.79 |
| 1,238.00 | 1,238.00 |
| - | 1,243.00 |
| - | 1,095.00 |
| - | 252,575.03 |
| - | 45.90 |
| 11,373.27 | 27,538.64 |
| 715.39 | 715.39 |
| - | 323.00 |
| 349.95 | 699.90 |
| - | 11,600.00 |
| 2,268.60 | 7,198.90 |
| - | 655.00 |
| - | 950.00 |
| 799.58 | 16,015.74 |
| 1,521.00 | 2,016.00 |
| 10,278.16 | 2,024,819.27 |
| 7,511.73 | 8,015.73 |
| - | 148.53 |
| 1,625.63 | 6,118.80 |
| - | 3,287.73 |
| 917.00 | 917.00 |
| 68.95 | 5,728.88 |
| - | 41,982.85 |
| 4,332.28 | 4,332.28 |
| - | 499.00 |
| - | 1,025.52 |
| - | 69.98 |
| 3,318.69 | 3,318.69 |
| 1,458.00 | 2,754.00 |
| 1,819.98 | 2,515.17 |
| 1,320.00 | 2,113.00 |
| 2,125.02 | 2,833.36 |
| 3,368.43 | 9,661.82 |
| 105,818.54 | 544,850.17 |
| 1,075.00 | 3,425.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| BAKER, WILLIAM BALDINI'S  BANK OF AMERICA BANNOCK PEAK BARATS, KRISTINE A.  BARCODES GROUP ID INC BARLOW, JASON (RESPITE ONLY)  BARNES & NOBLE SUPERSTORES INC BASEBALL MONKEY  BASIC FORENSIC INTERVIEW TRAINING  BASIC MEDICOLEGAL DEATH SCENE INVESTIGATION BASS PRO  BATTERIES PLUS BATTERIES PLUS  BATTLE BORN MEDIA LLC BATTLE BORN TREE SERVICE LLC BATTLEBORN  BAVARIAN AUTO HAUS BAYSCAN TECHNOLOGY BBBO, LLC  BC TACTICAL SOLUTIONS LLC BC VITAL STATISTICS  BCSP BOARD OF CERTIFICATION INC BOO USA, LLP  BE WHO YOU NEEDED BEA CARE HOME LLC  BEAR COMMUNICATIONS INC. BEAR COUNTRY INN  BECERRA, ROSA M  BEHAVIORAL MEDICINE ASSOCIATES INC BEHRENS, VICKIE  BEHRMAN-LIPPERT, JOANN BELKORP AG LLC  BELL TEXTRON INC BELLS OF STEEL USA BELSON OUTDOORS BELVADA HOTEL  BENEDICT ENGINEERING PC BENEFICIAL DESIGNS CO BENJAMIN INTERNATIONAL BENOVATIONS  BENTON FRANKLIN HEALING INC BENTON POINTE LP  BERKICH FAMILY LAW 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. | 1,700.00 | 8,652.53 |
| 51.13 | 156.04 |
| 11,372.58 | 47,219.04 |
| - | 86.52 |
| 235.00 | 515.00 |
| - | 320.10 |
| - | 320.00 |
| - | 2,645.12 |
| 174.96 | 174.96 |
| - | 2,724.74 |
| - | 300.00 |
| 489.79 | 489.79 |
| 24.90 | 446.67 |
| 1,077.60 | 10,626.16 |
| 2,750.00 | 11,390.00 |
| - | 12,800.00 |
| - | 4,500.00 |
| 1,688.44 | 1,688.44 |
| 1,643.08 | 6,628.15 |
| 7,001.00 | 28,063.00 |
| 295.00 | 11,658.50 |
| 20.01 | 20.01 |
| - | 330.00 |
| - | 15,000.00 |
| 33,334.00 | 33,334.00 |
| 4,734.00 | 6,810.00 |
| 10,333.00 | 10,333.00 |
| - | 320.76 |
| 200.00 | 200.00 |
| - | 2,800.00 |
| - | 21.00 |
| - | 10,075.15 |
| - | 7,635.67 |
| 4,895.26 | 4,895.26 |
| - | 2,273.53 |
| - | 2,822.74 |
| 339.98 | 339.98 |
| 9,977.50 | 48,593.50 |
| - | 1,420.00 |
| 233.84 | 2,202.02 |
| 2,552.53 | 2,552.53 |
| - | 36.50 |
| - | 4,265.90 |
| - | 4,500.00 |
| - | 13,700.00 |
| 12,930.59 | 25,823.13 |
| - | 246.51 |
| 1,361.95 | 1,541.94 |
| 557.31 | 4,058.03 |
| 1,366.89 | 5,011.93 |
| 381.82 | 4,092.63 |
| 2,449.23 | 2,559.97 |
| - | 1,995.10 |
| - | 213.68 |
| - | 61.90 |
| 2,625.00 | 5,482.50 |
| 1,425.00 | 7,222.50 |
| - | 13.26 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| 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  BIG PICTURE DEVELOPMENT GROUP INC BIG R  BIG R OF FERNLEY  BIG TEX TRAILER WORLD INC BIG VALLEY HONDA  BIG WHEEL PRESS FAIRE BIGFOOT MOTEL BIGGEST LITTLE CAFE  BIGGEST LITTLE CITY GLASS LLC BIGGEST LITTLE PRINTERS  BIGGEST LITTLE TRAIL STEWARDSHIP, INC BIKELEAGUE  BILL PEACE MOTORS BILLY MENDOZA, O.D. BIMBO BAKERIES USA INC BINTI INC  BINX HEALTH, INC. BIO COMPANY 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 BLINDS.COM  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  BOBOS MOGUL MOUSE BOCRA HOLDINGS  BODE CELLMARK FORENSICS, INC. BODE CELLMARK INC  BODE WEST CONFERENCE |  | 2,995.00 |
| - | 19,411.89 |
| 2,402.10 | 3,014.40 |
| - | 119.94 |
| - | 35.50 |
| - | 393,526.00 |
| 91.41 | 573.70 |
| - | 22,688.92 |
| 1,945.66 | 2,345.16 |
| - | 71.98 |
| 91.95 | 91.95 |
| - | 151.85 |
| - | 149.78 |
| - | 370.04 |
| 6.50 | 6.50 |
| 427.10 | 427.10 |
| - | 8,522.50 |
| 11000.00 | 11000.00 |
| 769.90 | 769.90 |
| 32,833.25 | 32,833.25 |
| - | 220.00 |
| 28,360.23 | 127,783.16 |
| - | 126,360.00 |
| 3,820.00 | 7,580.00 |
| - | 66.20 |
| - | 3,420.00 |
| - | 1,116.79 |
| 595.00 | 1,375.00 |
| - | 99.99 |
| 7,519.00 | 183,134.00 |
| - | 348.00 |
| - | 2,690.41 |
| - | 5,210.00 |
| - | 25.88 |
| 14,481.91 | 36,153.83 |
| - | 44,800.00 |
| - | 13,390.00 |
| 1,350.00 | 2,350.00 |
| 170.00 | 650.00 |
| - | 7,740.00 |
| - | 70.69 |
| 2,042.90 | 4,518.69 |
| - | 385.00 |
| - | 5,910.00 |
| - | 2,648.00 |
| 1,920.00 | 29,520.00 |
| 6,400.00 | 6,800.00 |
| 515.66 | 535.65 |
| - | 53.00 |
| - | 1,566.00 |
| 19,413.47 | 87,724.10 |
| 735.40 | 2,392.30 |
| 2,096.22 | 5,808.26 |
| - | 1,474.10 |
| - | 12,000.00 |
| 4,565.00 | 18,510.50 |
| 2,000.00 | 2,000.00 |
| 940.00 | 3,918.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| BOEHRINGER INGELHEIM A  BOEHRINGER INGELHEIM ANIMAL HEALTH LAB BOEING DISTRIBUTION INC  BOELMAN, DARLA {RESPITE ONLY) BONANZA PRODUCE CO BONANZA REPORTING & VIDEO BONNENFANT, EUGENIA BONNEVILLE  BOOKMARK EVENTS AND PROMOS LLC BOOST AUTO PARTS  BOOT BARN  BOSCH AUTOMOTIVE SERVICE INC BOSCO, CHRISTY {RESPITE ONLY)  BOSTON CHILDRENS PHYSICIANS ORGANIZATION BOSTON MEDICAL CENTER CORPORATION BOTTLE BENDERS, INC  BOULDER CREEK APARTMENTS BOULDERS RENO LLC BOUNCING AROUND CO BOUND TREE MEDICAL LLC BOUND TREE MEDICAL, LLC BOUTILIER PH.D, LYNN  BOX, INC.  BOYS & GIRLS CLUB OF TRUCKEE MEADOWS BOYS AND GIRLS CLUB  BRAD SMITH  BRADLEY DRENDEL & JEANNEY LTD BRADY INDUSTRIES INC  BRADY INDUSTRIES OF NEVADA LLC BRAIDED MANE RESTAURANT LOUNGE BRAINFUSE ONLINE INSTRUCTION BRAND, AQUILLA  BRANDED SCREEN PRINTING BRANDEDPROMO  BRANDON PROFESSION BRAR HOTELS INC BREITMEYER FABRICATION  BRENN, COURTNEY CAMPBELL BRIDGEPORT VALERO BRIDGERLAND  BRIDGEWATER SWIM ACADEMY BRIGGS, KELLY  BRIGGS, ROBERT M.  BRIGHAM YOUNG UNIVERSITY BRIGHTLY SOFTWARE INC  BRIGHTVIEW LANDSCAPE SERVICES INC BRIGHTVIEW LANDSCAPE SERVICES, INC BRIGHTWHEEL  BRINKBY ANIMAL HOSPITAL BRINSON, MARIAH {RESPITE ONLY) BRISTLECONE FAMILY RESOURCES BRITE GLASS  BROADBENT & ASSOCIATES INC BROADCAST MUSIC INC BRODART COMPANY BRODSKAYA, MARINA BROOKLYN FORENSICS LLC  BROOKTREE PARTNERS, LLC | - | 3,794.95 |
| 7,563.90 | 32,476.73 |
| - | 5,615.88 |
| - | 80.00 |
| 6,249.89 | 21,202.76 |
| 2,289.90 | 2,289.90 |
| 705.00 | 745.00 |
| - | 1,610.78 |
| - | 19,000.00 |
| - | 372.72 |
| - | 789.96 |
| - | 170.27 |
| - | 240.00 |
| . | 1,093.00 |
| - | 35,000.00 |
| 191.10 | 191.10 |
| 4,088.70 | 18,481.38 |
| 1336.00 | 1336.00 |
| 455.00 | 455.00 |
| 2,276.44 | 2,506.34 |
| 10,554.00 | 11,269.53 |
| 5,928.00 | 23,712.00 |
| - | 900.00 |
| 222,432.70 | 532,514.94 |
| - | 2,500.00 |
| - | 675.00 |
| 886.30 | 886.30 |
| 5,542.88 | 15,096.36 |
| 141,651.08 | 568,993.02 |
| - | 14.48 |
| - | 5,960.00 |
| 160.00 | 160.00 |
| 152.45 | 283.45 |
| 17,312.00 | 17,312.00 |
| - | 855.00 |
| - | 1,520.00 |
| 621.81 | 634.31 |
| . | 1,467.73 |
| - | 56.99 |
| - | 700.00 |
| - | 650.00 |
| - | 80.00 |
| - | 160.00 |
| 449.97 | 449.97 |
|  | 14,965.00 |
| 3,164.64 | 3,164.64 |
| 138,140.99 | 310,616.05 |
| 2,315.00 | 2,315.00 |
| 150.00 | 700.00 |
| - | 400.00 |
| 2815.12 | 2815.12 |
| 850.00 | 1,420.00 |
| 22,019.00 | 227,985.54 |
| 1,041.00 | 1,041.00 |
| - | 76.88 |
| - | 3,225.25 |
| 24,560.40 | 51,461.84 |
| - | 2,700.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| BROWARD CLERKS OFFICE BROWN AND BIGELOW  BROWN AND READ ENGINEERING INC BROWN MILBERY INC  BROWN, SHAMAYNE BROWN, VICTORIA BROWNELLS INC  BROWN'S MOUNTAIN MARKET BRUCE PURVES CONSTRUCTION INC BRUGGER, JENNIFER  BRUNE, TIMOTHY TAYLOR BRUNOS COUNTRY CLUB BRUNTZ, TRACY  BSI  BT FAB LLC  BT MANCINI CO INC.  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  BULBAMERICA BULBMAN INC BULLARD, IAN BULLSEYE TELECOM INC BUNNELL INC  BUONA FORTUNA FOODS LLC BURGER KING  BURKE, ERIK BURKE, KIEN  BURLINGTON COAT FACTORY BURNEYS COMMERCIAL CO BURNEY'S COMMERCIAL SERVICE INC  BUSINESS AND PROFESSIONAL COLLECTION CO BUSINESS PROFESSIONAL COLLECTION SERVICE INC BUTTERFLY NETWORK INC  BUZZSPROUT  BYRNA TRAIN THE TRAINER BYWATER SOLUTIONS LLC C & C REFRIGERATION INC CF OAOF NV  C SPECIALTIES INC CAB STORE CABLES PLUS USA  CABLETIES AND MORE.COM CABLING SOLUTIONS INC CACHE CLOUD INC  CAIE FOODS PARTNERSHIP, LTD. CAL INC  CAL INTERPRETING & TRANSLATIONS INC C-A-L RANCH STORES  CAL TOPO LLC | 32.00 | 32.00 |
| 2,085.00 | 5,799.00 |
| 4,500.00 | 38,400.00 |
| 1,335.70 | 5,233.26 |
| 4,280.34 | 4,280.34 |
| 320.00 | 320.00 |
| 440.79 | 4,642.01 |
| . | 17.40 |
| 29,929.00 | 69,728.00 |
| 160.00 | 280.00 |
| . | 425.00 |
| - | 900.28 |
| 420.00 | 1,520.00 |
| - | 226.97 |
| 100.00 | 230.00 |
| 53448.00 | 53448.00 |
| 125.00 | 495.00 |
| - | 15,521.55 |
| - | 7,540.07 |
| 2,618.18 | 4,382.90 |
| - | 80.00 |
| 3,250.00 | 3,315.00 |
| - | 675.00 |
| - | 1,200.00 |
| - | 20,000.00 |
| - | 2,325.00 |
| 405.40 | 17,860.56 |
| 32.68 | 32.68 |
| - | 182.99 |
| 240.00 | 240.00 |
| - | 25,162.55 |
| 102,720.00 | 102,720.00 |
| 7,157.36 | 7,157.36 |
| - | 259.11 |
| - | 15,000.00 |
| 270.00 | 1,755.00 |
| - | 286.60 |
| 12,522.69 | 23,818.91 |
| 8,650.13 | 56,961.23 |
| 1,487.12 | 1,487.12 |
| - | 138.87 |
| - | 199.00 |
| 72.00 | 144.00 |
| - | 720.00 |
| - | 54,085.00 |
| 1,993.02 | 1,993.02 |
| 250.00 | 970.00 |
| 1,488.05 | 4,032.89 |
| - | 101.99 |
| 800.35 | 1,244.52 |
| 608.09 | 1,764.43 |
| 21,772.00 | 42,400.00 |
| 4,950.00 | 4,950.00 |
| - | 11,504.35 |
| - | 3,160.00 |
| 13,665.00 | 46,635.00 |
| 21.75 | 836.55 |
| - | 3,187.50 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| CALDWELL-HIGGINS, JANET LEE CALIF INDUSTRIAL RUBBER CO CALIFORNIA ADVANCE LABELING CO CALIFORNIA ANIMAL WELFARE  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 HYDRONICS COMPAY  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 CAMPBELL$ CARPETS OF NEVADA CANDLEWOOD SUITES  CANNACT  CANNERY HOTEL AND CASINO CANNERY VICTORIES  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'$ SANDWICH SHOP CAPTIONS UNLIMITED OF NEVADA INC CAPTIVE AIRE CARAHSOFTTECHNOLOGY COMPANY CARAHSOFTTECHNOLOGY CORP CARAVAN CAMPER TOPS INC CARBYNE INC  CARDIAC LIFE PRODUCTS CARDIN REALTY INC CARDINAL HEALTH INC  CAREER COLLEGE OF NORTHERN NEVADA CAREERS IN GOVERNMENT INC  CARFAX  CAROLINA ACADEMIC PRESS CAROLINA KITCHEN CAROLINE HOOTON CAROLLO ENGINEERS  CARR LAW RESOLVE LLC | 940.00 | 6,180.00 |
| - | 1,519.36 |
| - | 560.32 |
| - | 350.00 |
| - | 10.00 |
| 3,331.52 | 13,981.52 |
|  | 275.00 |
| 75.00 | 315.00 |
| 352.26 | 1,062.95 |
| - | 0.88 |
| - | 4,696.20 |
| 89.04 | 89.04 |
| - | 1,150.00 |
|  | 670.56 |
| - | 507.00 |
| 29,618.40 | 165,238.80 |
| - | 3,520.22 |
| - | 36,000.00 |
| 1,106.88 | 3,372.88 |
| 2,689.19 | 11,211.82 |
| 1,010.83 | 1,600.83 |
| 196.00 | 588.00 |
| - | 800.00 |
| - | 1,696.63 |
| - | 1,200.74 |
| - | 100.00 |
| - | 417.27 |
| - | 93.75 |
| 16,540.25 | 66,161.00 |
| - | 365.98 |
| 112,691.08 | 333,872.68 |
| - | 1,822.53 |
| 631.82 | 1,261.09 |
| - | 35,000.00 |
| - | 675.00 |
| 121,391.50 | 191,989.25 |
| 409.52 | 9,786.68 |
| 1,945.85 | 3,719.75 |
| 2,872.20 | 3,491.40 |
| - | 1,059.48 |
| 293.80 | 1,513.37 |
| 10,161.80 | 32,016.80 |
| 844.03 | 3,925.06 |
| 826.00 | 826.00 |
| 52,766.76 | 86,428.99 |
| 27.71 | 10,015.21 |
| - | 60,900.00 |
| - | 533.37 |
| 2,273.72 | 2,273.72 |
| 13,600.67 | 68,877.57 |
| - | 25.00 |
| - | 399.00 |
| - | 44.99 |
| - | 305.10 |
| 1247.50 | 1247.50 |
| - | 2,700.00 |
| 16,238.14 | 602,670.31 |
| 6,000.00 | 29,800.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| CARSON CITY  CARSON CITY DISTRICT ATTORNEY CARSON CITY P&R DEPT  CARSON CITY RV, INC CARSON CITY TOWING CARSON CITY TOYOTA CARSON CITY TOYOTA INC  CARSON DODGE CHRYSLER PLYMOUTH CARSON PROFESSIONAL GROUP CARTER, ARLENE S.  CARTER, CINDY M CARTER, KELLIE A CARTER-HARGROVE INC  CARTER-OTT APPRAISAL LTD CASA  CASAT-WEB CASEGUARD STUDIO CASEWORTHY, INC  CASHMAN EQUIPMENT COMPANY INC CASTLE FOODS  CATALIS PAYMENTS, LLC  CATALIS PUBLIC WORKS & CITIZEN ENGAGEMENT INC CATCH COACHING & CONSULTING  CATHOLIC CHARITIES OF NORTHERN NEVADA CAYMAN CHEMICAL CO. INC  CBI  CCC VERIFY CCMSI CDW  CDW GOVERNMENT INC CDW GOVERNMENT LLC CE SOLUTIONS  CE YOU LLC CEBERIO, ARAITZ  CELLEBRITE USA CORP CELLGATE  CELLULAR CONTROLLED PRODUCTS CEMEX  CENEX MOUNTAIN  CENTER FOR HEARING HEALTH CENTRAL INDIANA RUBBER CENTRAL PARTS WAREHOUSE CENTURY GLASS INC  CENTURY PARK APARTMENTS, LLC CENTURY THEATRES CENTURYLINK  CERESOLA INSPECTION SERVICES LLC CERILLIANT CORPORATION  CERTIFIED ENVIRONMENTAL & SAFETY TRAINING CERTIFIED STAFFING SOLUTIONS  CESAR PEREZ CEUFASTINC CFR AUTO LLC CFSRE  CHA WELLS CLINIC CHA, SUN JA CHADSTOOLBOX.COM  CHADWICK, DEBRA L | - | 111.00 |
| - | 14,350.00 |
| 38.00 | 38.00 |
| 80.98 | 2,159.78 |
| - | 4,570.13 |
| - | 649.70 |
|  | 54,475.30 |
| 72,111.25 | 116,365.50 |
| 3,800.00 | 18,600.00 |
| 231.25 | 231.25 |
| 2,275.00 | 8,691.00 |
| - | 723.31 |
| 6,210.00 | 24,405.00 |
| - | 9,500.00 |
| 275.00 | 275.00 |
| 1,097.00 | 3,217.50 |
| 3,948.00 | 3,948.00 |
| 15,566.25 | 113,363.75 |
| 49,911.63 | 5,368,076.80 |
| 25,547.02 | 97,709.71 |
| 12,020.25 | 70,796.85 |
| - | 24,906.65 |
| 1,546.80 | 1,546.80 |
| 74,558.69 | 230,776.98 |
| 272.00 | 700.00 |
| - | 399.00 |
| 55.95 | 55.95 |
| 1,100,827.85 | 4,026,601.63 |
| - | 2,662.31 |
| 13,544.23 | 80,140.09 |
| 3,137.57 | 3,137.57 |
| - | 1,659.68 |
| 119.98 | 179.97 |
| 3,888.75 | 16,267.50 |
| - | 13,270.00 |
| 180.00 | 180.00 |
| 180.00 | 720.00 |
| 843.00 | 843.00 |
| - | 55.47 |
| 2,670.14 | 2,670.14 |
| 59.28 | 59.28 |
| - | 297.20 |
| 3,114.59 | 12,471.64 |
| 4,732.00 | 48,460.33 |
| 349.60 | 921.50 |
| - | 9,646.01 |
| 7,125.00 | 19,099.00 |
| 209.43 | 5,763.73 |
| 6,195.00 | 8,895.00 |
| 3,669.98 | 3,669.98 |
| - | 4,900.00 |
| - | 68.00 |
| - | 63,885.52 |
| 1,800.00 | 1,800.00 |
| 60.00 | 60.00 |
| - | 5,100.00 |
| - | 497.80 |
| 260.00 | 1,783.72 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| CHAFFIN REAL ESTATE SERVICES CHAMBON, J. MICHAEL CHAMPION CHEVROLET CHAMPION CHEVROLET GEO CHANGE COMPANIES  CHANNEL 5 PUBLIC BROADCASTING INC CHARLES INDUSTRIES LLC  CHARM-TEX CHART INC  CHARTER COMMUNICATIONS HOLDINGS, LLC CHARTER UP  CHASE INTERNATIONAL PROPERTY 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. CHILDRENS ADVOCACY ALLIANCE CHILDREN'S CABINET INC  CHILDREN'S HEART CENTER CHILL AGENCY APPLICATION CHIPOTLE GRILL  CHOICE REFRIGERANTS INC CHOPCHOP FAMILY, INC. CHRIST, KATIE LEE CHRISTENSEN LAW GROUP LTD CHRISTENSEN, CHAD ROBERT CHRISTENSEN, L DONALD CHRYSLER JEEP OF RENO CHUCK CIRCLE C  CHURCH OF JESUS CHRIST  CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS CHURCHILL COUNTY TELEPHONE  CHVILICEK, SARAH L Cl TECHNOLOGIES CICCOTTI, KEVIN W CIMLINE INC  CINDERLITE TRUCKING CO CINTAS CORP  CIRCA RESORT INC CIRCLE K  CIRCLE OF LIFT HOSPICE FOUNDATION CIRCUIT COURT 2ND CIR  CISCO AIR SYSTEMS INC CISCO SYSTEMS INC CITY AUTO TOWING  CITY CENTER APARTMENTS CITY DIRECTORIES  CITY OF FALLON UTILITY CITY OF FERNLEY  CITY OF HOUSTON HEALTH DEPARTMENT  CITYOF RENO | 1,930.00 | 3,860.00 |
| - | 196.21 |
| - | 15,472.42 |
| 1,861,489.57 | 2,355,528.60 |
| - | 10,214.50 |
| - | 2,500.00 |
| - | 18,841.05 |
| 529.60 | 14,108.40 |
| 102,500.00 | 102,500.00 |
| 72,337.74 | 346,303.43 |
| - | 4,042.18 |
| 2695.00 | 2695.00 |
| - | 62.11 |
| 3,305.62 | 6,473.85 |
| 6,591.70 | 32,958.50 |
| 3,901.12 | 6,883.48 |
| 579.83 | 1,327.30 |
| 594.70 | 5,768.79 |
| 2,034.44 | 7,535.54 |
| - | 60.00 |
| - | 323.62 |
| 77.00 | 3,694.50 |
| - | 60,000.00 |
| 725.00 | 725.00 |
| 17,499.99 | 1,117,224.56 |
| 150.00 | 150.00 |
| 75.00 | 75.00 |
| 131.11 | 131.11 |
| - | 2,534.00 |
| - | 500.00 |
| 105.00 | 185.00 |
| - | 11,061.80 |
| 6,600.00 | 30,400.00 |
| 160.00 | 560.00 |
| 11,056.39 | 33,785.70 |
| - | 105.00 |
| 900.00 | 900.00 |
| - | 120.00 |
| 29,342.20 | 117,362.20 |
| - | 80.00 |
| - | 10,200.00 |
| - | 50,000.00 |
| - | 43,560.00 |
| 1,661.51 | 4,819.19 |
| 5,791.76 | 20,609.53 |
| 786.76 | 2,565.82 |
|  | 71.99 |
| 2,500.00 | 2,500.00 |
| - | 10.00 |
| 2,291.05 | 4,651.05 |
| 468.00 | 468.00 |
| 125.00 | 359.84 |
| 6,564.00 | 17,211.86 |
| - | 245.00 |
| 300.00 | 300.00 |
| - | 122.56 |
| - | 29.47 |
| 1,163,776.61 | 3,789,036.56 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| 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  CLARK COUNTY BAR ASSOCIATION CLARK COUNTY CLERK  CLARK COUNTY SCHOOL DISTRICT CLARK PEST CONTROL  CLARK REAL ESTATE CLARK REAL ESTATE INC CLARK, JENNIFER CLARK, LYNDA L  CLARK, YVETTE CLARK, YVETTE MARIE  CLARKE MOSQUITO CONTROL PRODUCTS CLASS MOTORCYCLE SCHOOL INC CLASSIC FINISHES LLC  CLEAN HARBORS ENVIRONMENTAL CLEAN TAHOE PROGRAM  CLEAR BALLISTICS LLC CLEARVIEW Al INC CLEARVIEW Al, INC  CLENDENIN, ASHLEY (RESPITE ONLY) CUA LABORATORY PROGRAM  CLIO SOFTWARE CLK SUPPLIES, LLC  CLOCK TOWER ORTHODONTIAL CLOUD REVOLUTION LLC CLOUD, JONATHAN I  CMAA CMCTIRE INC CMCTIRES  CMCA INTERNATIONAL CMI EDUCATION INSTITUTE CMI INC  CMSVEND FIRST CLASS VE CMWORKS, INC.  CNOA  COAN EQUIPMENT CO  COAN EQUIPMENT OF NEVADA, INC COAXSHER  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 | 124,372.09 | 506,978.05 |
| 1,460,916.58 | 4,976,823.78 |
| - | 10,596.00 |
| - | 179.95 |
| 862.50 | 4,087.50 |
| - | 13,725.00 |
| 29,268.50 | 66,634.00 |
| 1,320.00 | 2,320.00 |
| - | 151.55 |
| - | 200.00 |
| 7,002,437.38 | 29,139,785.11 |
|  | 21.65 |
| - | 150.00 |
| - | 21.65 |
| 132.00 | 248.00 |
| 340.00 | 1,315.00 |
| 30.00 | 30.00 |
| - | 180.00 |
| 400.00 | 1,200.00 |
| 6,198.60 | 29,809.36 |
| - | 1,680.00 |
| - | 100.00 |
| 44,800.00 | 197,904.90 |
| - | 1,125.00 |
| 3,440.00 | 3,440.00 |
| 1,370.41 | 37,833.08 |
| - | 20,000.00 |
| - | 1,209.47 |
| - | 10,500.00 |
| - | 1,480.00 |
| - | 320.00 |
| - | 986.00 |
| - | 1,700.00 |
| - | 23.14 |
| - | 3,446.00 |
| 11,790.00 | 26,527.50 |
| - | 10,625.00 |
| - | 360.00 |
| - | 1,270.11 |
| - | 1,475.22 |
| - | 50.00 |
| 374.98 | 1,438.75 |
| 1,819.10 | 103,060.89 |
| - | 2.35 |
| 13,338.75 | 35,970.53 |
| - | 2,645.00 |
| - | 6,088.50 |
| - | 23,470.00 |
| 1,727.55 | 1,727.55 |
| - | 17,010.48 |
| 3,003.00 | 21,761.72 |
| 635.50 | 1,695.50 |
| - | 4,450.00 |
| - | 12,440.00 |
| - | 265.73 |
| - | 159.65 |
| 413.25 | 1,020.00 |
| - | 1,231.54 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| COLEMAN VALLEY RANCH LLC 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 COLORADO STATE UNIVERSITY  COLOR-CRAFTERS INC COLUMBIA BOOKS INC COLUMBIA ULTIMATE INC COMFORT AIR LLC COMFORT INN  COMFORT SUITES COMM GEAR SUPPLY  COMM INNOVATIONS INC  COMMERCIAL REAL ESTATE EXCHANGE INC COMMUNITIES IN SCHOOLS OF NEVADA 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 COMPUMERIC ENGINEERING INC COMPUTRUST SOFTWARE CORP COMSEARCH  COMSTOCK COMSTOCK HILLS  COMSTOCK LARGE ANIMAL HOSPITAL COMSTOCK SEED  CONCENTRAINC  CONCENTRA MEDICAL CENTER CONCRETE EXPO 2024 CONEXWEST  CONNECT ROCKET COMMUNI CONNECTREX CORP  CONNOR CARDLOCK INC CONNOR PH.D, PAUL D CONOCO  CONRAD COMMUNICATIONS 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 MEDICAL EDUCATION CONTRA COSTA SUPERIOR COURT CONTRACT FLOORING & INTERIOR SVCS CONTRERAS, IVET  CONTROL INSTALLATION SPECIALISTS | - | 6,000.00 |
| - | 90.93 |
| 210,446.61 | 560,589.44 |
| 166.37 | 1,420.33 |
| - | 52.00 |
| - | 475.00 |
| - | 450.00 |
| 14,182.61 | 28,392.61 |
| - | 708.75 |
| 650.00 | 650.00 |
| - | 71,340.00 |
| 1,997.00 | 1,997.00 |
| - | 14,776.02 |
| 467.65 | 467.65 |
| - | 399.07 |
| - | 421.65 |
| 673.25 | 673.25 |
| - | 1,592.35 |
|  | 32,436.00 |
| 62,752.43 | 392,824.30 |
| 14,678.42 | 153,674.05 |
| - | 3,000.00 |
| 49,911.84 | 198,356.36 |
| - | 61,052.97 |
| - | 8,285.00 |
| - | 71,146.91 |
| - | 1,225.70 |
| 11,157.27 | 44,542.62 |
| 95,896.00 | 95,896.00 |
| - | 25,326.00 |
| - | 50.00 |
| 295.08 | 295.08 |
| 3,525.31 | 3,525.31 |
| 1,563.63 | 4,062.48 |
| - | 137.03 |
| - | 116.00 |
| - | 69.00 |
| 300.00 | 300.00 |
| - | 6,505.00 |
| 1,145.21 | 1,149.02 |
| - | 27,440.00 |
| - | 273.92 |
| 6,701.05 | 6,701.05 |
| - | 46.75 |
| 350.00 | 350.00 |
| - | 159.25 |
| - | 1,520.00 |
| 46,125.00 | 385,460.65 |
| 28,350.00 | 57,600.00 |
| 65.05 | 149.32 |
| 1,050.00 | 2,625.00 |
| - | 383.04 |
| 449.95 | 2,341.45 |
| - | 750.00 |
| 271.91 | 406.32 |
| 60,072.23 | 155,750.38 |
| 34,769.50 | 97,783.24 |
| - | 7,500.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| CONTROL SOLUTIONS CONTROL SOLUTIONS, INC CONVERGEONE, INC. CONWAY, COTTER C COOK FIRST MUNICIPAL COOK, DENTON & SHARI COOKS DIRECT  COOKS PHOTOGRAPHY  COOLSYS COMMERCIAL AND INDUSTRIAL COOPERATIVE PERSONNEL SERVICES COPPER MOUNTAIN MOTEL COPPERSTONE WORKWEAR  CORAZON REAL ESTATE CORE DYNAMICS LLC CORNER STORE CORNERHOUSE  CORNERHOUSE FORENSIC INTERVIEWING CORNERSTONE DETENTION PRODUCTS, INC CORNING FIBER INSTALLATION CONFERENCE CORO MEDICAL LLC  CORPORATE TRANSLATION SERVICES INC CORPORATION FOR SUPPORTIVE HOUSING CORRELL! LAW LLC  CORWIN CORWIN FORD  COS PARKS AND RECREATION COSMOPOLITAN APARTMENTS COSTCO  COSTCO  COSTCO WHOLESALE  COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC COUNTER TOOLS INC  COUNTRY TERRACE MOBILE HOME PARK COUNTY FISCAL OFFICER'S ASSOC OF NV COUNTY FISCAL OFFICERS ASSOCIATION COURT QUICKPAY  COURTYARD  COURTYARD BY MARRIOTT COURTYARD GRAND JUNCTION COURTYARD RENO EQUITY, LLC COVANTA ENVIRONMENTAL INC COZY MOUNTAIN MOTEL  CPA ACADEMY CPI/GUARDIAN CPM SERVICES INC  CRAFCO CHANDLER CORPORATION CRANDELL, JOHN  CRAYON SOFTWARE EXPERTS LLC CREATIVE CONSULTING SOLUTIONS LLC CREATIVE COVERINGS  CREATIVE EMPIRE LLC CREATIVE SIGN SYSTEMS CREDIT CARD SERVICE FEE CREDIT INTERNATIONAL TRAN CREDITRON  CREEKSIDE MULTIFAMILY PARTNERS LLC CRESCO RESCO  CRIBS FOR KIDS  CRICKET COMMUNICATIONS CRICKET WIRELESS | 69.00 | 69.00 |
| - | 1,006.00 |
| - | 267,561.75 |
| 500.00 | 2,800.00 |
| 6.13 | 6.13 |
| - | 10,000.00 |
| 2,430.62 | 10,433.15 |
| - | 4,033.00 |
| 385.00 | 3,922.96 |
| 5,100.00 | 27,185.50 |
| 194.00 | 194.00 |
| - | 329.92 |
| 2,985.00 | 7,125.00 |
| 804,719.56 | 4,699,552.51 |
| 985.06 | 1,331.28 |
| - | 3,625.00 |
| - | 1,075.00 |
| - | 6,287.79 |
| - | 13,500.00 |
| 53,565.00 | 53,565.00 |
| 1,689.59 | 14,495.74 |
| - | 38,185.00 |
| 61,830.00 | 230,532.00 |
| - | 438.81 |
| 3,369.12 | 6,783.10 |
| 450.00 | 520.00 |
| - | 4,102.00 |
| - | 120.00 |
| 860.46 | 1,346.99 |
| - | 379.56 |
| 120.00 | 360.00 |
| - | 7,000.00 |
| - | 781.39 |
| - | 120.00 |
| - | 120.00 |
| - | 24.00 |
| - | 296.70 |
| - | 557.18 |
| - | 631.08 |
| 1,752.00 | 14,211.26 |
| - | 2,060.40 |
| - | 8,865.18 |
| 50.00 | 50.00 |
| - | 12,775.13 |
| - | 1,250.00 |
| 75.00 | 75.00 |
| - | 400.00 |
| 551.00 | 1,035,947.67 |
| - | 19,000.00 |
| 196.00 | 196.00 |
| - | 15,479.10 |
| 24,368.00 | 94,405.18 |
| 7.13 | 7.13 |
| - | 52.30 |
| - | 15,705.74 |
| 2,002.50 | 2,002.50 |
| 14,982.11 | 20,456.63 |
| 4990.60 | 4990.60 |
| 95.00 | 95.00 |
| 108.00 | 691.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| CRICUT CRIMETECH INC  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 CSH TRAINING CENTER CSI FORENSIC CO  CSN  CSS RENO CTR ROOFING  CTR ROOFING LTD CTS INC  CU MEDICINE RS  CUATTRO MEDICAL LLC CUBICLE KEYS.COM CUMMINS SPARKS SERVICE CUMULUS MEDIA  CURLY REDWOOD LODGE CURTIS  CURWEN, VICKI ELLEN CUSTOM BOAT & MARINE INC CUSTOM CAGES  CUSTOM CONTROL SYSTEMS INC (CCSI) CUSTOM GLASS  CUSTOM GLASS DISTRIBUTORS INC CUSTOM TIE DOWNS  CUSTOM TRUCK ACCESSORIES CUSTOM TRUCK ACCESSORIES INC CUSTOM WINDOW TINTING CUSTOMER ELATIONS, INC. CUSTOMINK LLC  CUSTOM LANYARDS.COM CUTTING EDGE SUPPLY CV STARDUST38, LLC CVMA  CVS  CVS PHARMACY  CW NIELSEN MANUFACTURING CXTINC  Cyber Safety Cop CYBRARIAN CORPORATION CYCLONE MANUFACTURING CYRACOM  D & D ROOFING & SHEET METAL INC  D & M PUBLIC SERVICES IN NEVADA | 95.88 | 531.59 |
| 275.50 | 275.50 |
| 5,874.98 | 71,333.26 |
| - | 1,749.00 |
| . | 26,250.00 |
| - | 12,300.00 |
| . | 1,325.00 |
| - | 5,000.00 |
| 40.00 | 480.00 |
| . | 7,020.00 |
| - | 1,081.60 |
| . | 698.00 |
| 9,000.00 | 37,000.00 |
| - | 8,325.00 |
| . | 1,875.00 |
| - | 11,471.45 |
| . | 1,303.65 |
| 951.50 | 1,187.50 |
| 475.00 | 475.00 |
| - | 725.81 |
| - | 3,439.29 |
| 3,399.28 | 4,733.66 |
| - | 7,080.00 |
| 270,430.00 | 472,640.00 |
| - | 6,726.00 |
| - | 959.40 |
| 48,254.00 | 48,254.00 |
| 71.50 | 71.50 |
| - | 1,005.22 |
| - | 2,040.00 |
| - | 1,479.60 |
| - | 6,766.00 |
| - | 70.00 |
| 188.27 | 188.27 |
| - | 80.60 |
| 31,500.00 | 61,250.00 |
| 4,170.00 | 7,661.00 |
| - | 973.00 |
| 386.80 | 386.80 |
| . | 2,028.97 |
| - | 5,942.45 |
| - | 161.20 |
| - | 1,108.32 |
| 4,853.35 | 5,075.88 |
| - | 131.00 |
| 15,586.70 | 34,473.16 |
| 480.00 | 2,790.00 |
| 505.00 | 505.00 |
| 155.63 | 954.01 |
| - | 30.79 |
| . | 2,336.00 |
| 68,738.00 | 68,738.00 |
| 615.00 | 615.00 |
| - | 949.95 |
| - | 96.37 |
| 153.82 | 584.85 |
| 178,279.75 | 360,756.32 |
| 1,397.50 | 5,247.50 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| D&STOW INC  D ANDS TOWING CO D G DIESEL SMOG LLC  D4H TECHNOLOGIES USA DA VICTIM FUND  DAATA LLC DAILY DISPATCH DALE, CANDI A.  DALLAS CHILDREN'S ADVOCACY CENTER DAMONTE RANCH HIGH SCHOOL  DANA LOUISE VILLA DANBYSOURDOUGHFUELCO DANCKA LLC  DANDARCI FAIRE DANGTRAN CORBITT LLC DASMEN\_RES\_BILLING DATA NARRATIVES LLC DATAPILOT, INC. DATAWORKS PLUS LLC DATECINC  DAUS, LYNNE J  DAVID CLARK COMPANY INC DAVID HAMRE & ASSOCIATES DAVIES, RICHARD,PLLC DAVIS, DEBORAH  DAVIS, MARIA C DAYS INN  DAYS INN GLOBE  DAYTON VALLEY VETERINARY DBK USA INC  DCG MANAGEMENT INC DCG MANAGEMENT, INC. DEF CON MERCHANDISE  DEFENSE FINANCE AND ACCOUNTING DEFEO MANUFACTURING  DEFY SPARKS  DEITZ MEDIA & MARKETING LLC DELICIOUS DESIGNS  DELIVERY CONCEPTS, INC 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  DEMANDSTAR CORPORATION DEMCO INC  DEMOCRACY LIVE INC DENALI TOTEM **INN** DENEEN POTTERY DENISON ENTERPRISE  DENNIS A JOINER & ASSOCIATES | 1,283.20 | 9,151.40 |
| 5,897.25 | 9,921.25 |
| 92.00 | 92.00 |
| - | 660.00 |
| 55,251.62 | 111,221.03 |
| - | 88.00 |
| 575.00 | 980.00 |
| - | 2,160.00 |
| 4,475.00 | 5,300.00 |
| 213.21 | 213.21 |
| 677.92 | 1,703.61 |
| - | 51.80 |
| 35,000.00 | 35,000.00 |
| - | 60.00 |
| 400.00 | 400.00 |
| - | 3,660.26 |
| 260.00 | 4,160.00 |
| - | 2,490.00 |
| 96,894.85 | 159,844.40 |
| 8,094.57 | 8,094.57 |
| 8,700.00 | 29,050.00 |
| - | 303.00 |
| - | 11,251.74 |
| 25,050.00 | 63,000.00 |
| - | 4,100.00 |
| 12,580.00 | 32,720.00 |
| - | 380.16 |
| 120.91 | 120.91 |
| - | 250.00 |
| - | 190.60 |
| 1,235.88 | 1,330.88 |
| - | 2,750.00 |
| - | 920.00 |
| - | 9,141.29 |
| 322.20 | 322.20 |
| 50.00 | 50.00 |
| 62,996.50 | 97,443.74 |
| 912.00 | 912.00 |
| 426.26 | 426.26 |
| - | 264.73 |
| 16,177.89 | 47,099.26 |
| - | 796,010.84 |
| 126,948.32 | 1,034,996.21 |
| 2,314.95 | 15,630.20 |
| - | 795.00 |
| - | 1,463.50 |
| - | 3,814.70 |
| - | 13,896.00 |
| - | 248.49 |
| - | 4,093.75 |
| 6,306.00 | 22,325.00 |
| 5.00 | 5.00 |
| 1,138.36 | 4,311.49 |
| - | 14,500.00 |
| - | 2,720.00 |
| - | 1,133.24 |
| 150.00 | 150.00 |
| - | 16,000.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| DENNY'S  DEPARTMENT OF MOTOR VEHICLES DERISO, SUSAN  DESERT FIRE PROTECTION DESERT HILLS ELECTRIC DESERT RESEARCH INSTITUTE DESERT SNOW 1  DESERT VALLEY DENTAL DESIGN AFRICA INC  DESPAIN AND ASSOCIATES INC DETAILS CARPET SOL DEVILLEZ, AMANDA  DHL EXPRESS  DI LORETO CONSTRUCTION INC DIAGNOSTIC DRIVING INC DIAMOND CONCRETE CUTTING  DIAMOND MARKETING SOLUTIONS GROUP INC DIAMOND TRUCK BODY  DIAMOND WILLOW INN DICKERSON, CAITLIN DICKS SPORTING GOODS DICK'S SPORTING GOODS DICKSON  DICKSON REALTY, INC. DIESEL LAPTOPS  DIG STUDIO INC DIGICERT, INC. DIGILOCK  DIGITAL TECHNOLOGY SOLUTIONS INC DILLARDS  DINA HUNSBERGER DIPLOMA SENDER DIRECT TV  DIRECTEUR DE L'ETAT CIVIL DIRECTV  DISASTER MANAGEMENT SYSTEMS DISCOUNT OFFICE SUPPLY DISCOUNT SAFETY GEAR DISCOUNT TIRE CO  DISH NETWORK  DISH NETWORK COMMERCIAL TV DISNEY PLUS  DISPLAYS2GO  DISTRICT ATTORNEY WITNESS FEE (GROUPED) DISTRICT COURT  DISTRICT COURT OF DENVER DISTRICT HEALTH  DISTRICT HEALTH EHS  DISTRICT HEALTH VITAL STATISTICS DIVERSIFIED PROPERTY MANAGEMENT DIVNICK  DIX, WHITNEY DIYFTW, LLC DJI DRONES  DJI SERVICE LLC DJR FORENSICS DLT SOLUTIONS  DMG NORTH | 19.47 | 19.47 |
| 253.50 | 253.50 |
| - | 2,465.45 |
| 3,275.57 | 10,511.32 |
| - | 599.40 |
| - | 70.00 |
| - | 719.97 |
| 146.00 | 146.00 |
| - | 173.00 |
| - | 6,674.00 |
| - | 846.88 |
| 1,250.00 | 9,100.00 |
| - | 106.27 |
| 91,314.00 | 1,046,714.25 |
| 840.00 | 3,570.00 |
| 3,150.00 | 30,710.00 |
| 3,299.15 | 129,932.59 |
| 6,490.29 | 6,490.29 |
| - | 4,770.00 |
| 400.00 | 400.00 |
| - | 135.32 |
| 317.18 | 866.10 |
| - | 800.65 |
| 4880.00 | 4880.00 |
| - | 1,295.00 |
| 28,682.35 | 28,682.35 |
| 8,294.40 | 9,210.40 |
| 161.04 | 161.04 |
| 358,033.42 | 392,346.70 |
| - | 152.99 |
| 1,466.32 | 2,392.42 |
| - | 20.00 |
| - | 1,471.08 |
| - | 75.04 |
| 735.54 | 1,471.08 |
| - | 734.86 |
| 150.00 | 234.00 |
| 2,370.00 | 10,684.30 |
| 20.00 | 20.00 |
| 424.83 | 1,268.98 |
| - | 408.30 |
| 139.99 | 419.97 |
| 283.90 | 283.90 |
| 44,325.44 | 143,700.59 |
| 270.46 | 270.46 |
| 64.58 | 64.58 |
| - | 274.00 |
| - | 1,649.00 |
| 100.00 | 100.00 |
| - | 3,575.00 |
| 1,785.00 | 1,785.00 |
| 320.00 | 320.00 |
| 720.00 | 720.00 |
| 158.00 | 6,365.00 |
| - | 833.50 |
| 36,998.00 | 113,856.00 |
| - | 5,188.06 |
| 1,433.14 | 8,995.79 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| DMT SOLUTIONS GLOBAL CORP DMV  DNS MADE EASY DNSFILTER.COM DOCUPET CORP DOCUSIGN  DOD FED MALL DOERING, LAURA DOGWOOD MOTEL DOJES ENTERPRISES INC DOLAN DODGE  DOLAN TOYOTA SCION DOLAN, TERESA LYNN DOLLAR TREE STORES INC DOLLARHIDE, SHARON LEE  DOMESTIC VIOLENCE RESOURCE CENTER DOMINION VOTING SYSTEMS INC DOMINOS PIZZA  DONALD W REYNOLDS DONNER INN LP DONORSNAP DONOVAN, JENNIFER DONSHICK, FRANCINE S. DOODLE  DOOLEY ENTERPRISES INC DOORDASH  DOTWORKZ SYSTEMS DOUBLETREE HOTELS DOUGHBOYS DONUTS DOUGLAS DAWSON DOUGLAS DYNAMICS INC  DOW JONES AND COMPANY INC DOWL LLC  DOWN SYNDROME NETWORK DOWNTOWNER HOLDINGS LLC DRAEGER INC  DRAGON LIGHTS RENO DRAIN NET  DREAM HOST  DREAM TACOS & CANTINA DREILING, DEREK C. DRENDEL, ANN W  DRI UPRINTING DRWELINEANDGEARCO  DRIVERS LICENSE GUIDE COMPANY DRIVEWAY FINANCE CORPORATION DROMEDA NETWORKS DROPBOXINC  DROZDOFF GROUP, LLC DUBOIS TRAVEL STOP DUDE SOLUTIONS INC DUFF, ANITA  DUI CLASS NV  DUKE, MATTHEW SCOTT & JENNY DUKES, PATRICIA J  DUNSEATH KEY CO DURA WAX INC  DURACABLE | - | 25,567.96 |
| 12.50 | 12.50 |
| 2,100.00 | 2,100.00 |
| - | 200.00 |
| 15,461.78 | 59,246.34 |
| - | 6,210.00 |
| 1,021.68 | 9,759.34 |
| 1,300.00 | 3,750.00 |
| - | 1,326.00 |
| 482.52 | 482.52 |
| 9,907.10 | 43,815.96 |
| - | 1,077.07 |
| 235.00 | 475.00 |
| 1,184.50 | 4,375.31 |
| 2,500.00 | 12,000.00 |
| 7,783.01 | 43,744.13 |
| 31,700.00 | 410,099.27 |
| 48.67 | 380.86 |
| 310.00 | 310.00 |
| - | 1,677.00 |
| 177.00 | 708.00 |
| 600.00 | 2,000.00 |
| 240.00 | 1,280.00 |
| - | 83.40 |
| - | 150,573.48 |
| - | 99.94 |
| 879.00 | 879.00 |
| - | 482.12 |
| 416.85 | 1,270.87 |
| 1,236.00 | 4,014.45 |
| 25,387.21 | 42,926.24 |
| 2,100.00 | 2,100.00 |
| 363,809.99 | 734,680.58 |
| 5,000.00 | 10,000.00 |
| 400,000.00 | 400,000.00 |
| - | 228.00 |
| . | 57.72 |
| 264.39 | 264.39 |
| 34.99 | 331.85 |
| - | 1,500.00 |
| 1,535.84 | 17,749.63 |
| 4,400.00 | 15,050.00 |
| - | 362.75 |
| - | 555.99 |
| - | 33.95 |
| - | 2,148.68 |
| - | 9,077.95 |
| 119.88 | 1,182.88 |
| 2,950.00 | 6,350.00 |
| - | 150.00 |
| - | 95,853.03 |
| - | 240.00 |
| 99.00 | 99.00 |
| - | 2,300.00 |
| 32,697.80 | 32,697.80 |
| 55.89 | 1,821.14 |
| 419.36 | 419.36 |
| - | 690.07 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| DURANTE, THOMAS M.  DWF V SUMMIT CLUB HOLDINGS LLC DYNAGRAPHICS  DYNAMIC PAINTERS INC DYNAMIC SYSTEMS, INC. DYNO NOBLE  DYSON US E NELSON  EAGLE ENGRAVING EAGLE EYE PROMOTIONS EAGLE MOUNTAIN FLAG EAGLE QUEST  EAGLE VALLEY CARE CENTER EARPHONECONNECT.COM EARTHTECH  EAST SIERRA TRANSIT AUTHORITY EASY ROOTER  EASYBADGES LLC EASYKEYS.COM INC  EB 2024 GALLAGHER DIA EBAY  EBAY  EBSCO SUBSCRIPTION SERVICES INC E-BUILDER, INC.  ECIVIS, INC. ECKRICH, JACOB ECOFLOW TECH ECOLAB INC ECONOLODGE  ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA ECORNELL  ECOTENSIL INC ECOURTDATE COM  ED STAUB & SONS PETROLEUM INC EDAWN  EDC PUBLISHING EDDY HOUSE 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  ELECTRIC MOTOR WAREHOUSE CO ELECTRICAL SOLUTIONS LLC ELEMENTOR  ELEVATE 4400 ELITE GATES  ELITE HARDSCAPES LLC ELITE TRANSLINGO LLC  ELK CREEK STATION | 3,700.00 | 11,800.00 |
| - | 1,286.20 |
| 5,518.56 | 15,503.71 |
| - | 45,080.00 |
| - | 6,600.00 |
| - | 1,157.66 |
| - | 86.60 |
| 1,545.00 | 9,270.00 |
| - | 3,038.05 |
| . | 113.15 |
| - | 117.00 |
| 14,260.00 | 49,290.00 |
| 2,592.60 | 2,592.60 |
| 266.95 | 266.95 |
| . | 7,297.00 |
| - | 59.00 |
| 22,977.00 | 107,626.15 |
| 749.00 | 749.00 |
| 221.29 | 568.34 |
| - | 323.80 |
| 644.99 | 835.80 |
| 143.24 | 143.24 |
| 325.83 | 76,446.05 |
| . | 184,365.26 |
| . | 63,000.00 |
| . | 800.00 |
| - | 1,677.02 |
| - | 2,608.76 |
| 2,620.09 | 10,293.56 |
| 3,068.39 | 239,047.12 |
| 35.00 | 135.00 |
| 2,245.05 | 7,321.85 |
| - | 3,460.00 |
| 1,033.45 | 7,111.77 |
| . | 720.00 |
| . | 152.54 |
| - | 3,500.00 |
| . | 90,713.80 |
| 33,625.00 | 104,175.00 |
| . | 84.15 |
| - | 290.00 |
| 17,030.00 | 52,696.25 |
| 356.00 | 1,044.75 |
| 12.50 | 50.00 |
| 12,950.00 | 289,450.00 |
| 8,720.00 | 18,795.00 |
| 161.38 | 589.07 |
| 72.50 | 145.00 |
| 125.00 | 564.98 |
| 918.00 | 1,577.00 |
| 509.94 | 509.94 |
| 46,836.38 | 120,577.53 |
| . | 59.00 |
| 1,758.00 | 9,463.00 |
| - | 50.59 |
| 5,950.00 | 5,950.00 |
| . | 4,214.22 |
| . | 125.59 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| ELLYN SATTER INSTITUTE EMCRIT PROJECT CO  EMD MILLIPORE CORPORATION EMEDCO  EMERGENCY PREPAREDNESS SOLUTIONS EMIGRANT STORAGE  EMILY CARRUTH PROPERTIES LLC EMLER, ADISTA  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 ENGENUITY SYSTEMS INC ENGRAVERS OF RENO  ENNIS PAINT INC  ENTENMANN ROVIN COMPANY ENTENMANN-ROVIN COMPANY ENTERPRISE  ENTERPRISE FLEET MANAGEMENT INC ENTERPRISE RENT-A-CAR  ENTRAVISION COMMUNICATIONS CORP ENVIRONMENTAL INSPECTION CO ENVIROPUMP.COM  ENVISION XPRESS 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 EPPENDORF NORTH AMERICA INC EPS THE BRAIN CENTER EQUIPMENTSHARE  EQUIVANT SERVICE FEE ERA REALTY CENTRAL INC ERIC S MOBILE GLASS ERIC'S MOBILE GLASS  ERIKSEN TRANSLATIONS INC ERLAB INC  ESCAMBIACO VITALS  ESI ACQUISITION INC ESO SOLUTIONS INC ESRI INC  ESSENTIAL ACCESS HEALTH ESSVR LLC  ESTRADA, TERRIE ETCHEVERRIA, ERIN  ETHOS EVACUATION STRAT  ETHOS EVACUATION STRATEGIES LLC ETRAILER  ETSY | 120.00 | 120.00 |
| - | 99.00 |
| 179.70 | 1,443.85 |
| - | 800.23 |
| - | 23,500.00 |
| 1,812.00 | 4,469.16 |
| - | 3,332.50 |
| 1,120.00 | 1,120.00 |
| 13,135.75 | 35,801.35 |
| - | 700.00 |
| 184,573.61 | 756,624.17 |
| 598.50 | 1,227.50 |
| 9,300.00 | 61,575.31 |
| 10,000.00 | 86,381.23 |
| 539.56 | 1,396.13 |
| 70.96 | 16,230.91 |
| - | 35.50 |
| 3,054.24 | 4,632.90 |
| - | 63,428.75 |
| 22,716.00 | 23,376.75 |
| 436.35 | 4,212.85 |
| 375.00 | 375.00 |
| 46,503.70 | 198,441.84 |
| 377.77 | 2,908.57 |
| - | 50,000.00 |
| 3,950.00 | 19,005.00 |
| - | 1,899.80 |
| - | 120.40 |
| 5,975.39 | 11,050.39 |
| - | 2,525.96 |
| 18,450.00 | 72,300.00 |
| - | 9,406.19 |
| 10,690.00 | 1,212,692.25 |
| 2,153.52 | 20,835.42 |
| - | 1,669.21 |
| 429.00 | 1,573.00 |
| 1,195.93 | 1,195.93 |
| - | 2,629.47 |
| 6,000.00 | 6,000.00 |
| 5,248.86 | 21,270.46 |
| - | 0.48 |
| - | 7,133.87 |
| 1,875.00 | 1,875.00 |
| 650.00 | 2,777.90 |
| 18,432.51 | 18,432.51 |
| - | 624.44 |
| - | 36.00 |
| - | 21,124.73 |
| 36,253.00 | 36,253.00 |
| - | 326,350.00 |
| - | 1,625.00 |
| - | 101,952.33 |
| - | 600.00 |
| 135.00 | 1,921.60 |
| - | 1,322.00 |
| 31,700.00 | 31,700.00 |
| 568.95 | 731.42 |
| - | 21.30 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| EVAW INTERNATIONAL EVENT SAS INNOVATE EVENT LISTING FEE EVENTBRIGHT  EVEON CONTAINERS INC. EVERYDAY STORE EVERYTHING PROMO CO EVIDENT INC  EVOLVE FORENSICS EWING IRRIGATION CO  EXAMWORKS COMPLIANCE SOLUTIONS LLC EXPERIENCE EDUCATION  EXPRESS CUSTOM SHIRTS EXTRA PACKAGING LLC EXTRA SPACE  EXXON EXXON  EXXON OASIS STOP N' GO EXXON PETRO  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 ADVENTUREKEEN  FAIRE INSIDER FAIRE PAY  FAIRFIELD INN & SUITES FAIRHOPE GRAPHIC FAIRE FALKBUILT LAS VEGA  FALLON HEATING & AIR CONDITIONING FALLON HEATING & AIR CONDITIONING LLC FALLON MULTIMEDIA  FAMILY COUNSELING SERVICE  FAMILY VISA & IMMIGRATION SERVICES, INC FAMOUS DAVES  FAMOUS DAVE'S BBQ FAMOUS FOOTWEAR FANGEROW, KAREN LA RUE FARIAS, ELSA  FARMER BROTHERS CO FARNSWORTH,STEVEN  FARONICS TECHNOLOGIES USA INC FARR CONSTRUCTION CORP  FAST FOODIES FAST GLASS INC  FASTENAL COMPANY FASTRAK VIOLATION CENTRAL FASTSHIPKEYS.COM FASTSIGNS  FBS UTILITIES INC  FCO HOLDING-NV | 49.00 | 274.00 |
| - | 720.00 |
| 294.99 | 294.99 |
| 633.26 | 633.26 |
| - | 8,202.04 |
| - | 55.00 |
| 9,200.00 | 9,200.00 |
| 963.77 | 3,148.20 |
| - | 250.00 |
| 12,004.90 | 12,775.54 |
| 1,622.25 | 6,378.75 |
| 10,952.75 | 10,952.75 |
| 72.98 | 72.98 |
| - | 492.25 |
| 138.20 | 138.20 |
| - | 331.95 |
| 60.12 | 247.57 |
| - | 40.37 |
| 54.17 | 54.17 |
| 539.00 | 634.00 |
| 917.23 | 23,939.31 |
| - | 5.00 |
| - | 5.00 |
| - | 5.06 |
| 2,981.39 | 12,426.38 |
| - | 450.00 |
| 156,921.50 | 1,339,566.98 |
| - | 90.00 |
| 3,587.74 | 20,950.84 |
| - | 447.89 |
| 420.74 | 420.74 |
| 59.97 | 219.89 |
| - | 19.99 |
|  | 7,156.27 |
| - | 309.25 |
| 6,558.00 | 6,558.00 |
| 50,010.00 | 50,010.00 |
| 3,908.06 | 10,187.40 |
| 2695.00 | 2695.00 |
| 18,388.00 | 84,385.00 |
| 1,850.00 | 12,270.00 |
| 1,099.50 | 1,099.50 |
| - | 2,441.06 |
| - | 273.33 |
| 235.00 | 355.00 |
| 3,242.35 | 5,525.55 |
| 17,207.92 | 55,105.36 |
| 120.00 | 120.00 |
| 477.75 | 13,173.25 |
| 849,621.00 | 849,621.00 |
| - | 2,413.27 |
| 903.89 | 1,783.89 |
| 1,561.16 | 3,282.95 |
| 7.00 | 19.00 |
| 12.38 | 12.38 |
| 1,771.36 | 3,745.41 |
| - | 17.82 |
| - | 5,242.19 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| FDI BACKFLOW SPECIALIST CO FEATHERLITE  FEATHERLITE OF RENO LTD FEDERAL ENGINEERING INC FEDERAL EXPRESS CORPORATION FEDEX  FEDEX FREIGHT INC FEED WORLD TRAILERS FEEDBACKIFY LIMITED FEITIAN TECHNOLOGIES FELD FIRE  FEMA NFIP FLOOD INSURANCE 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  FESC NORTHERN NEVADA  FHN FINANCIAL MAIN STREET LLC FIG TREE CATERING INC  FILEVINE INC FILINGSUPPLIESCOM 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 FIREBALL TOOL  FIREHOUSE SUBS FIREHOUSE TECHNOLOGIES FIREPLACE DIST D&D FIRESHOWS WEST FIRESTATS WEBINAR FIREVENT LLC  FIRST CHOICE COFFEE  FIRST CHOICE COFFEE SERVICES CO FIRST NEVADA  FIRST TACTICALINC  FIRSTMED HEALTH AND WELLNESS CENTER FIS  FITNESS PLUS EQUIPMENT FIVE BELOW  FIVE STAR ATHLETICS FIVESTAR RUBBER STATE INC FIVESTARSTAMP.COM FIXITSTICKS  FLAG STORE OF NEVADA INC FLAGSHIP FLEET MANAGEMENT LLC FLASHLIGHT DISTRIBUTOR INC FLEET HEATING & AIR INC  FLEET SOLUTIONS LLC | - | 115.50 |
| 76.84 | 84.00 |
| . | 19,534.85 |
| 55,217.63 | 175,053.51 |
| 2,184.68 | 5,777.39 |
| 227.29 | 3,450.43 |
| 1,616.87 | 3,219.75 |
| . | 12,574.00 |
| 190.00 | 190.00 |
| . | 296.00 |
| - | 883.04 |
| 14,863.00 | 14,863.00 |
| - | 448.39 |
| 6,586.64 | 23,027.25 |
| 10,550.62 | 23,406.10 |
| - | 3,499.50 |
| - | 5,858.48 |
| 69,500.00 | 111,500.00 |
| 522.56 | 1,408.89 |
| 6,535.07 | 30,784.99 |
| 140.00 | 140.00 |
| . | 130,864.75 |
| 3,745.75 | 20,686.35 |
| . | 22,534.80 |
| 15,600.00 | 15,600.00 |
| 138.07 | 419.21 |
| 160.00 | 277.00 |
| - | 222.00 |
| - | 490.00 |
| - | 492.36 |
| - | 2,282.74 |
| - | 100.00 |
| . | 1,835.30 |
| 745.50 | 4,769.17 |
| - | 1,750.00 |
| 453.81 | 3,665.68 |
| - | 149.99 |
| 290.00 | 290.00 |
| . | 255.00 |
| - | 600.00 |
| 65,790.00 | 65,790.00 |
| 1,580.30 | 2,282.67 |
| 999.25 | 5,357.05 |
| 3,000.00 | 3,000.00 |
| - | 557.36 |
| 1,000.00 | 1,000.00 |
| 33.82 | 120.50 |
| - | 109.11 |
| - | 289.65 |
| 107.80 | 451.30 |
| 1,643.47 | 4,900.42 |
| - | 36.80 |
| - | 1,758.50 |
| 568.80 | 2,687.80 |
| - | 39,550.00 |
| 176.40 | 3,384.84 |
| 25,708.83 | 68,458.83 |
| 9,981.05 | 44,904.21 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| FLEETPRIDE TRUCK & TRAILER PARTS FLEETPROS  FLEMING DISTRIBUTING CO FLETCHER, DEBBIE  FLICK, ROBERT M. FUR SYSTEMS CO FLIX  FLIXBUSINC FLOCK GROUP INC  FLOOD DEFENSE GROUP LLC FLOODPLAIN MANAGEMENT FLOOR & DECOR  FLORES, FRANCIS  FLORIDA DEPT OF REVENUE FLOSS DENTAL BOUTIQUE  FLOYD COUNTY HEALTH DEPARTMENT FLSA FOR FIRE DEPARTMENTS  FLT GEOSYSTEMS FLUID - 0 - TECH  FLUKE ELECTRONICS CORPORATION FLYERS ENERGY LLC  FLYING DIAMOND PHARMACY FLYWHEEL  FOL-DA-TANK COMPANY FONTES, ANTHONY W FOOD BANK  FOOD BANK OF NORTHERN NEVADA INC FOOD SOURCE  FOODCORP LLC FOODMAXX FOOT LOCKER  FORCE SCIENCE INSTITUTE FORE ZEPHYR POINTE LP FOREFLIGHT LLC  FORENSIC ANALYTICAL CRIME LAB FORENSIC ASSURANCE  FORENSIC COMPUTERS, INC.  FORENSIC CONSULTATION/MENDING PATH FORENSIC DEFENSE STRATEGIES LLP FORENSIC PROTECTION INC  FORENSICA  FORENSICS SOURCE CO FORESTRY SUPPLIERS INC FOREVER 14  FOREVER 21 FORMSTACK LLC 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 | - | 228.22 |
| - | 929.00 |
| - | 1,601.60 |
| 1,200.00 | 13,200.00 |
| 160.00 | 720.00 |
| 4,600.00 | 4,600.00 |
| - | 44.98 |
| 81.60 | 81.60 |
| 62,650.00 | 62,650.00 |
| - | 5,725.00 |
| - | 125.00 |
| - | 49.96 |
| - | 800.00 |
| - | 900,00 |
| - | 206.20 |
| - | 22.50 |
| - | 990.00 |
| - | 564,95 |
| - | 243.62 |
| - | 6,504.00 |
| 1,495.90 | 3,103.56 |
| - | 34,95 |
| 240.00 | 300.00 |
| 20.00 | 20.00 |
| 1,500.00 | 1,500.00 |
| - | 39.19 |
| 467.67 | 1,692.69 |
| - | 95.83 |
| 2,925.00 | 2,925.00 |
| 86.47 | 159.44 |
| - | 65.00 |
| 1,650.00 | 1,650.00 |
| 2,866.00 | 7,373.00 |
| - | 3,179.02 |
| 1,706.25 | 5,200.00 |
| - | 5,860.00 |
| 14,999.00 | 14,999.00 |
| - | 600.00 |
| 2,000.00 | 4,000.00 |
| - | 695.00 |
| 2,214.90 | 2,214.90 |
| 231.48 | 1,146.45 |
| - | 1,957.31 |
| - | 2,500.00 |
| - | 100.00 |
| 1,154.34 | 1,154.34 |
| - | 10,600.00 |
| - | 148,057.00 |
| 5,935.00 | 12,203.17 |
| - | 393.67 |
| - | 73,724.42 |
| 5,204,862.75 | 19,814,715.96 |
| 3,600.00 | 10,800.00 |
| - | 312.00 |
| 826.15 | 945.64 |
| - | 1,599.00 |
| - | 40.00 |
| - | 2,120.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| FOUR SEASONS SUPPLY CENTER FP MAILING SOLUTIONS FRANKLIN PLANNER  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 ADJUSTERS INC  FRONTIER PRECISION, INC.  FRONTLINE CHAPLAINS INTERNATIONAL FRONTLINE PUBLIC SAFETY INC  FRYS FUEL FSP CCPIO  FSP INTLASSOCOF EMER FSP PUBLIC REL SOC OF FSP SEMI SERVICE INC 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 GALATA, ROYA  GALE GROUP INC  GALENA PROPERTY DEVELOP. LLC GALENA TIMES  GALLS INTERNATIONAL GALLUP INC  GALLUP STORE  GALVESTON COUNTY HEALTH DISTRICT GAMBER JOHNSON LLC  GAMETIME INC  GAN NEWSPAPER CO GANNETT MEDIA CORP  GANNETT NEVADA UTAH LOCALIQ GANZ-ON-LINE  GARDEN SHOP NURSERY LLC GARLAND/DBS INC GARMAN, LILY M. HIGGINS GARRETT METAL DETECTOR GARRETT, GARY MICHAEL GARRISON FLOOD CO  GARRISON, WISKERCHEN & COATES LTD GARTNER INC  GASPAROFF, ROBERT GATOR MAGNETICS GAUGHAN SOUTH LLC GCSUPPLY  GDP GDP PASTPERFECT  GEARY PACIFIC | - | 39.98 |
| 1,035.00 | 4,636.00 |
| 127.83 | 127.83 |
| - | 5,267.00 |
| - | 131.77 |
| 11,945.87 | 62,905.76 |
| 6,162.00 | 14,008.00 |
| 6,510.50 | 25,197.00 |
| 288.50 | 458.50 |
| 14,868.00 | 51,623.00 |
| 12,938.55 | 35,895.10 |
| 300.00 | 300.00 |
| - | 4,331.42 |
| 2,500.00 | 5,000.00 |
| - | 1,653.75 |
| - | 26.04 |
| 650.00 | 650.00 |
| - | 1,827.00 |
| - | 60.00 |
| 6245.49 | 6245.49 |
| - | 4,025.00 |
| - | 197.40 |
| 1,181.58 | 3,036.52 |
| 1,587.58 | 1,657.53 |
| - | 468.00 |
| - | 7,763.85 |
| 10,800.00 | 98,900.00 |
| - | 20,000.00 |
| 403.07 | 825.91 |
| 492,041.70 | 641,580.25 |
| - | 1,627.50 |
| - | 2,603.17 |
| 18,000.00 | 68,350.00 |
| 490.00 | 490.00 |
| 1,200.25 | 8,719.92 |
| - | 1,500.00 |
| 9,928.02 | 14,237.20 |
| - | 6.00 |
| 463.76 | 463.76 |
| 2,770.98 | 11,838.31 |
| 119.94 | 447.78 |
| 23,292.02 | 39,345.33 |
| 2,609.94 | 11,459.08 |
| - | 604.50 |
| 167,797.42 | 369,125.47 |
| - | 537,070.77 |
| 2,505.30 | 11,169.69 |
| 4,558.66 | 4,558.66 |
| 23S.00 | 435.00 |
| - | 7,709.89 |
| - | 1,000.00 |
| - | 74,655.00 |
| - | 260.00 |
| 345.43 | 345.43 |
| - | 394.05 |
| 3,400.07 | 10,283.34 |
| 870.00 | 870.00 |
| 8,138.53 | 33,051.84 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| GEICO  GENERAC POWER SYSTEMS GENERAL KEARNY INN GENERAL MOTORS COMPANY GENUINE PARTS GEOENVIROPRO  GEORGE, DENNIS  GEOSYNTEC CONSULTANTS, INC. 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  GIVEBUTTER CRISIS GLACIERWEAR GLASDON INC GLASFLOSS INDUSTRIES GLASSON, RICHARD B GLAXOSMITHKLINE  GLEIBERMAN PROPERTIES INC GLEIBERMAN PROPERTIES INC FBO GLOBAL FOODS INC  GLOBAL INDUSTRY PRODUCTS, CORP GLOBAL PAYMENTS INC  GLOBAL PROTECTION INC  GLOBAL TECHNOLOGY SYSTEMS INC GLOBALSCAPE  GLOBALSTAR LLC GLOVE SAVER GMIS  GMWD FITNESS GNG SERVICES LLC  GO GREEN CONSTRUCTION INC GO TREADS  GODADDY.COM  GODOY MEDICAL FORENSICS INC. GOFUNDME  GOLD COUNTRY INN GOLDEN GATE GOLDEN GATE  GOLDEN GATE - SUN VALLEY GOLDEN GATE PETROLEUM GOLDEN NORTH INN GOLDEN SOFTWARE  GOLDEN VALLEY GROUP CARE GOMEZ LOPEZ, MARCELINA GOMEZ, SAMANTHA  GONDA, REBECCA (RESPITE ONLY) GOOD CENTS  GOOD SOURCE SOLUTIONS INC  GOODALL, FLORIAN V GOODFELLOW CORP | - | 136.30 |
| - | 338.98 |
| 115.25 | 115.25 |
| 60.00 | 240.00 |
|  | 72.88 |
| 110.70 | 110.70 |
| 750.00 | 750.00 |
| 60,225.01 | 73,940.75 |
| 17,157.50 | 20,460.00 |
| 67,955.73 | 179,753.35 |
| 2,154.02 | 19,707.61 |
| 224.00 | 4,115.00 |
| 229.00 | 2,539.00 |
| - | 495.00 |
| 160.00 | 880.00 |
| 3,487.50 | 13,800.00 |
| 368.00 | 10,540.50 |
| - | 4,000.00 |
| - | 320.00 |
| 26.06 | 2,112.16 |
| - | 166.85 |
| 479.69 | 479.69 |
| - | 29,151.84 |
| 1,151.88 | 1,151.88 |
| 40,720.28 | 60,098.22 |
| 5,254.29 | 5,254.29 |
| - | 2,797.00 |
| 14,668.00 | 37,441.30 |
| - | 488.04 |
| - | 500.00 |
| - | 16,816.00 |
| 2,884.68 | 13,811.58 |
| - | 5,860.03 |
| 309.38 | 1,227.77 |
| - | 571.11 |
| 250.00 | 450.00 |
| 499.99 | 499.99 |
| - | 24,440.00 |
| - | 16,950.00 |
| - | 1,061.00 |
| 181.15 | 266.65 |
| - | 4,212.50 |
| 26.00 | 26.00 |
| - | 801.19 |
| - | 49.95 |
| 46.13 | 46.13 |
| 50.01 | 125.32 |
| - | 153.05 |
| - | 249.00 |
| - | 261.00 |
| 1,668.95 | 1,668.95 |
| - | 900.00 |
| - | 280.00 |
| - | 160.00 |
| 200.00 | 253.11 |
| 19,507.21 | 223,421.94 |
| 1800.00 | 1800.00 |
| 467.33 | 467.33 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| GOODWAY TECHNOLOGY CORPORATION GOODWILL  GOOGLE GOOGLE GOOGLE LLC  GOOGLE STORAGE  GORELICK INVESTMENT GROUP Ill LLC GOSPEL ECHOES TEAM  GOTR GOVCONNECTION INC  GOVERNMENT FINANCE OFFICERS ASSOC GOVERNMENT INVESTMENT OFFICERS ASSOCIATION GOVERNMENT SERVICES, INC.  GOVERNMENT SOCIAL MEDIA LLC GOVERNMENT SOFTWARE ASSURANCE CORP GOVERNMENTJOBS.COM INC  GOVPROS  GOYAL PSYCHIATRY GOYAL PSYCHIATRY LLC GPJ INC  GPS CITY  GPS VEHICLE TRACKING GRACE PARTNERS  GRAD, NEILE. 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 STATION COM  GRANT WRITING USA GRASSROOTS BOOKS, INC. GRATE DETECTIONS LLC GRAY QUARTER INC  GRAYBAR ELECTRIC COMPANY INC GRAYLINE MEDICAL  GRAYMAR ENVIRONMENTAL CO GRAYMAR ENVIRONMENTAL SERVICES INC GRAYSHIFT LLC  GREAT AMERICAN ECLIPSE GREAT BASIN BICYCLES INC GREAT BASIN BREWING CO GREAT BASIN COUNSELING GREAT BASIN WATER CO GREAT FULL GARDEN  GREAT FULL GARDEN EXPRESS GREAT NORTHERN CONSULTING, LLC GREAT RENO BALLOON RACE LLC GREEN, WILL  GREENBRAE TROPHY CENTER GREENE, SHANNON  GREENS FEED COMPANY GREENUP  GREYHOUND | - | 843.50 |
| - | 14.49 |
| 24.00 | 48.00 |
| 353.16 | 417.14 |
| 57.60 | 200.00 |
| - | 3.98 |
| - | 2,450.00 |
| - | 448.00 |
| 511.38 | 511.38 |
| - | 250.16 |
| 1,781.50 | 9,626.13 |
| - | 600.00 |
| - | 3,705.00 |
| - | 1,498.00 |
| - | 151,644.45 |
| 49216.70 | 49216.70 |
| - | 1.95 |
| - | 20,810.00 |
| 10,000.00 | 10,000.00 |
| - | 540.00 |
| - | 733.77 |
| - | 269.00 |
| - | 763.00 |
| 5,000.00 | 28,000.00 |
| 14,119.00 | 24,405.46 |
| 33,778.70 | 134,113.44 |
| - | 1,274.95 |
| - | 88.14 |
| 746.64 | 2,986.56 |
| 32,327.49 | 160,843.41 |
| 187,092.44 | 692,477.77 |
| 3,568.03 | 21,927.41 |
| - | 355.00 |
| - | 69.00 |
| 445.00 | 1,385.00 |
| 169.46 | 406.56 |
| 4,503.25 | 16,935.65 |
| 370.00 | 14,028.00 |
| 101.02 | 1,398.07 |
| 42.94 | 42.94 |
| 3,090.00 | 6,371.99 |
| - | 12,402.74 |
| - | 30,795.00 |
| - | 2,292.50 |
| - | 148.26 |
| 157.00 | 157.00 |
| - | 450.00 |
| 23,169.83 | 83,840.12 |
| 317.10 | 317.10 |
| - | 1,559.63 |
| 8,400.00 | 38,456.35 |
| - | 20.00 |
| - | 600.00 |
| 97.00 | 497.00 |
| - | 2,844.00 |
| 138.20 | 422.70 |
| 1500.00 | 1500.00 |
| 9,685.44 | 27,970.73 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| GRIFFEYE INC.  GRIGGS, JERRY  GROUNDED ROOTS THERAPY INC GROUP GREETING COM  GROUP WEST CONSTRUCTION INC GRUNDY, SHARON  GSCCCA  GSO SERVICES GSO SERVICES LLC  GTL INMATE PHONE SERVICE GTRANSLATE INC  GU LAW-OJA  GUARDIAN LIFE INSURANCE CO GUIDING LIGHT SPECIAL EDUCATION GUILD MORTGAGE COMPANY GUILFORD PUBLICATIONS INC GUITAR CENTER  GUNDERSEN LUTH  GURPREET KAUR CORPORATION GUS GLOBALSTAR USA  GUTH LABORATORY GUTH LABS GUTIERREZ, ADRIANNA GUTTER BROTHERS GUZMAN, NICHOLAS  HAND E EQUIPMENT SERVICES HAND E EQUIPMENT SERVICES INC HAAS, JOSEPH R PH.D  HABITAT FLATS LLC HADRON EX  HAFELE AMERICA CO  HALO BRANDED SOLUTIONS HALO BRANDED SOLUTIONS INC HALO SOFTWARE LLC  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 INC HARKEN/CASCADE RESCUE  HARRAH'S LAS VEGAS HOTEL & CASINO HARRAHS TAHOE  HARRIS CORP. PUBLIC SAFETY HARRIS COUNTY CLERK OFFICE HARRIS LOCAL GOVT SOLUTIONS INC HARRYS BUSINESS MACHINES INC HART, DENNIS MICHAEL, JR.  HART, HALEY HARTZELL, TREVOR  HARVARD BUSINESS REVIEW  HARVARD WAY TIC | - | 9,160.00 |
| 11,357.09 | 33,305.23 |
| - | 685.00 |
| 9.98 | 14.97 |
| - | 283,734.50 |
| - | 270.75 |
| 5.12 | 5.12 |
| - | 225.00 |
| 8,712.50 | 28,157.50 |
| - | 25.00 |
| - | 199.90 |
| - | 135.00 |
| 9,675.88 | 37,743.60 |
| 825.00 | 825.00 |
| 400.00 | 400.00 |
| - | 117.30 |
| - | 216.52 |
| - | 75.00 |
| 1,100.00 | 1,100.00 |
| 318.58 | 1,258.21 |
| 383.59 | 1,273.08 |
| - | 180.87 |
| - | 360.00 |
| 1,802.00 | 1,802.00 |
| 3,000.00 | 3,000.00 |
| - | 2,994.80 |
| - | 2,821.94 |
| 950.00 | 7,000.00 |
| 1,921.00 | 3,941.00 |
| 7,066.30 | 8,548.30 |
| - | 35.47 |
| 2,746.64 | 16,106.73 |
| 386.22 | 2,248.33 |
| 147,400.00 | 147,400.00 |
| 900.00 | 2,190.00 |
| - | 7,524.76 |
| - | 57,863.00 |
| 0.00 | 110.74 |
| - | 182.52 |
| - | 214.92 |
| - | 746.00 |
| - | 63.49 |
| - | 229.00 |
| - | 7,254.00 |
| 1,871.82 | 4,211.92 |
| 80.95 | 80.95 |
| - | 177.81 |
| - | 1,391.00 |
| 1,544.24 | 1,805.24 |
| 42,308.66 | 444,789.74 |
| - | 167.85 |
| - | 2,625.00 |
| 2,787.36 | 9,635.41 |
| 170.00 | 210.00 |
| - | 320.00 |
| 2,910.00 | 3,885.00 |
| - | 977.77 |
| - | 2,910.92 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| HARVEYS TAHOE MANAGEMENT CO INC HAVE LIGHTS WILL TRAVEL  HAVEL'S MEDICAL HAVENERENTERPR ESINC HAWS CO  HAZELDEN PUBLISHING HBR  HDR ENGINEERING INC HEALING MINDS LLC  HEALTH PSYCHOLOGY ASSOCIATES LLC HEALTH VITALS  HEALTHIE NEVADA  HEARTHSTONE OF NORTHERN NEVADA HEARTLAND SCHOOL SOLUTIONS HEARTS COMPANION  HEARTSMART HELLWINKEL, DONNAJ DDS HEMOCUE INC  HEMOSTAT LABRATORIES INC HENDERSON PRODUCTS-MS! HENINGER ENTERPRISES LLC HENNEPIN COUNTY HENRIKSEN BUTLER  HENRIKSEN BUTLER NEVADA LLC HENRY SCHEIN ANIMAL HEALTH HENSCHEL, CAITLIN  HERC RENTALS INC  HERITAGE CLUB AMBASSADOR LLC HERITAGE CREEKSIDE LLC HERITAGE PRODUCTS LLC  HERO ENVIRONMENTAL COMPANY HERO ENVIRONMENTAL LLC HEROIX  HERRICK, TIFFINY LCSW  HERSHENOW AND KLIPPENSTEIN ARCHTS LTD HERTZLER, NIKKI  HEWLETT PACKARD ENTERPRISE COMPANY HEXAGON PUBLIC SAFETY  HI HO MOTOR LODGE HIDDEN OAKS VILLAGE NV LP HIGH CALIBER GLASS  HIGH CALIBER GLASS LLC  HIGH COUNTRY COMM. REFRIGERATION 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 GARDEN  HIGH SIERRA LOCKSMITH CO HIGHLAND ELECTRICAL SUPPLYS HIGUERA, APRIL D  HILEE FASHIONS  HILLCREST PROPERTIES OF RENO LLC HILLMAN, JESSICA  HILLMAN, MICHELLE | - | 2,848.02 |
| 26,835.10 | 92,941.11 |
| 1,146.9S | 2,723.80 |
| 5,599.99 | 5,599.99 |
| 216.00 | 216.00 |
| 766.50 | 766.50 |
| 146.16 | 292.32 |
| 273,330.54 | 1,257,737.47 |
| - | 1,000.00 |
| 10,375.00 | 32,821.00 |
| 52.00 | 78.00 |
| 1,890.00 | 7,065.00 |
| 27,163.00 | 62,809.37 |
| - | 500.00 |
| 10,500.00 | 41,750.00 |
| - | 268.00 |
| 700.00 | 3,800.00 |
| 109.74 | 833.64 |
| 113.50 | 113.50 |
| 466.24 | 466.24 |
| 485.00 | 485.00 |
| - | 33.00 |
| 6680.70 | 11841.24 |
| - | 97,S02.19 |
| 12,664.39 | 37,042.65 |
| 3,491.00 | 11,515.00 |
| 1,000.00 | 5,600.00 |
| - | 1,650.00 |
| 1,285.15 | 2,660.15 |
| - | 1,212.81 |
| - | 25,500.00 |
| 5,000.00 | 11,687.15 |
| - | 3,600.00 |
| 972.00 | 4,212.00 |
| 224,320.00 | 326,152.50 |
| - | 320.00 |
| 18,855.90 | 18,855.90 |
| - | 9,388.00 |
| 1,917.00 | 4,115.75 |
| - | 2,368.00 |
| 16,860.00 | 32,917.00 |
| 9,954.00 | 9,954.00 |
| 9,942.34 | 9,942.34 |
| - | 151.69 |
| - | 270.00 |
| 9,309.46 | 18,163.46 |
| - | 3,990.00 |
| 97,253.41 | 209,318.16 |
| 24,396.66 | 96,751.35 |
| 4,250.00 | 10,125.00 |
| 52.50 | 52.50 |
| - | 660.00 |
| - | 738.35 |
| 16,950.00 | 70,950.00 |
| - | 199.93 |
| 1,458.46 | 1,458.46 |
| - | 3,210.60 |
| 2,195.00 | 10,398.70 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| HILLSBOROUGH COUNTY HILLTOP REFRIGERATION INC HILTON  HILTON HILTON CORP  HILTON GARDEN **INN** HILTON GARDEN INN HILTON HOTELS HINKLEY, WADES.  HIPPITY HOP LEARNING COMPANY HIS PLUMBING  HITT MARKING DEVICES INC HIVIS & SUMMIT SAFETY HLPINC  HMCTRAINING & CONSULTING HMEX ASSIST LLC  HOBART ESTORE HOBEYS INC  HOFFMAN, M.D. ASSOCIATED PATHOLOGIST HOLDERER, GAYLE  HOLIDAY **INN** HOLIDAY INN HOLIDAY **INN** EXPRESS HOLIDAY MARKET  HOLLAND BULB FARMS HOLLAND, LINDSAY E  HOME BASED COUNSELING OF NEVADA HOME DEPOT  HOME MEANS NEVADA HOMEDEPOT  HOMELESS TRAINING INC HOMETOWN HEALTH PLAN INC  HOMETOWN HEALTH PROVIDERS INS CO IN HON ANALYTICS INC  HONEY BAKERY LLC HONEYVILLE GRAIN RANCH HONEYVILLE INC  HOO HOOTSUITE INC HOOPA MINI MART HOOPS INC HOOTSUITE MEDIA INC HOPE FOR HEROES  HOPE GROWS COUNSELING LLC HOPE PROGRAMMING HORGAN, TIMOTHY  HORISHNY, LEO A.  HORIZON CONSTRUCTION INC HORSESHOE MOTEL HOSTMONSTER COM  HOT TOPIC  HOTEL AT BLACK OAK HOTEL NOBO HOTELS.COM HOUGHTON COUNTY HOUSE OF BREAD  HOUSING AUTH. OF THE CITY OF RENO HOUSING AUTHORITY CITY OF RENO  HOUSTON SMITH CONSTRUCTION INC | 172.8S | 172.85 |
| 451.30 | 451.30 |
| 199.00 | 6,326.60 |
| - | 257.68 |
| - | 450.80 |
| 343.91 | 510.02 |
| - | 166.11 |
| 956.58 | 8,498.41 |
| 3,962.50 | 3,962.50 |
| 880.00 | 880.00 |
| - | 3,850.00 |
| 131.01 | 205.17 |
| - | 2,088.69 |
| - | 24,000.00 |
| 585.00 | 585.00 |
| - | 696.00 |
| 2,569.71 | 2,569.71 |
| - | 679.00 |
| 124.80 | 561.60 |
| 550.00 | 2,250.00 |
| - | 929.08 |
| - | 929.96 |
| 617.40 | 1,102.91 |
| - | 17.73 |
| 64.08 | 64.08 |
| - | 425.00 |
| 9,484.00 | 31,261.08 |
| 193.68 | 1,953.17 |
| - | 73.97 |
| 6,970.44 | 16,899.05 |
| - | 1,899.00 |
| 168,120.00 | 654,107.87 |
| 2,100.00 | 9,336.00 |
| 6,896.00 | 7,490.30 |
| 62.39 | 62.39 |
| - | 6,347.69 |
| - | 8,030.53 |
| - | 2,988.00 |
| - | 106.18 |
| - | 3,440.56 |
| 3,287.68 | 9,041.12 |
| - | 2,433.57 |
| - | 2,000.00 |
| 2,500.00 | 2,500.00 |
| 9,307.50 | 9,307.50 |
| 160.00 | 400.00 |
| - | 39,000.00 |
| 350.00 | 350.00 |
| - | 35.87 |
| - | 254.79 |
| - | 380.00 |
| - | 2,465.94 |
| 48.70 | 48.70 |
|  | 15.00 |
| - | 360.85 |
| - | 2,974.44 |
| 69,525.30 | 789,956.47 |
| 41,545.45 | 314,491.65 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| HQ98 LLC  HR CERTIFICATION INSTIUTE HRDIRECT/POSTERGUARD HTl.LLC  HUB COFFEE ROASTER HUB COFFEE ROASTERS HUCK SALT CO HUGGABLE IMAGES  HUMAN FACTOR FORMULA, INC HUMAN SERVICES NETWORK HUMANE NETWORK HUMANITIX  HUMBOLDT CO TREASURER HUNT AND SONS, INC HUNTER WARFIELD, INC HUTCHS MISSION CAR WASH HYATT  HYATT PLACE  HYDRAULIC INDUSTRIAL SERVICES HYDROGEOPHYSICS, INC. {HG!) IACOVELLI, JAMES  IACP NET  !ACT- INTERNATIONAL ASSOCIATION IALEIA INC  IBIS SCIENTIFIC  !CLEI-LOCAL GOV FOR SUSTAINABILITY ICMA  I-CON  ICP HIGH SIERRA GYMNASTICS  !CS JAIL SUPPLIES, INC ICSOLUTIONS  ID EDGE INC  IDEASTAGE PROMOTION IDEDGE, INC.  IDEMIA IDENTITY AND SECURITY IDEXX DISTRIBUTION  IDEXX DISTRIBUTION CORP  !GAGE MAPPING CORPORATION  !HOP  !IA STORE  !LIGHTING.COM  ILLION DIGITAL TECH SOLUTIONS ILOOKABOUT {US) INC  IMAGE PERSPECTIVES IMAGINE GPS INC  IMMIX TECHNOLOGY INC IMMUNALYSIS CORPORATION IMPACT EQUIPMENT COMPANY IMPACT RELIABILITY SERVICES LLC IMPERO CORPORATE  IMPORTERS CO OF AMERICA OBA FURNITURE DISCOUNTERS IN NEVADA EXHAUST CLEANING INC  IN N OUT BURGER IN REACH  INCLINE AUTO PARTS INCLINE CAR WASH INCLINE EDUCATION FUND  INCLINE PROPERTY MANAGEMENT | - | 99.98 |
| 894.00 | 894.00 |
| - | 1,847.80 |
| 2,262.00 | 2,262.00 |
| - | 56.00 |
| - | 32.45 |
| - | 27,024.19 |
| - | 619.30 |
| 2,000.00 | 32,250.00 |
| - | 600.00 |
| 3,120.00 | 39,639.81 |
| 1820.24 | 1820.24 |
| - | 6,147.00 |
| 12,395.94 | 12,395.94 |
| - | 2,201.20 |
| - | 229.98 |
| 535.87 | 10,423.36 |
| - | 220.32 |
| - | 228.28 |
| - | 6,461.00 |
| 440.00 | 2,800.00 |
| 1,725.00 | 4,920.00 |
| - | 100.00 |
| - | 105.00 |
| - | 62.31 |
| 3000.00 | 3000.00 |
| 4,319.80 | 10,647.80 |
| - | 1,270.24 |
| 873.00 | 873.00 |
| - | 24,938.00 |
| - | 1.82 |
| 2,417.60 | 2,417.60 |
| 1,120.00 | 1,120.00 |
| - | 9,116.40 |
| 1,043.75 | 30,811.50 |
| 2,518.50 | 2,518.50 |
| 2,518.50 | 12,132.85 |
| - | 2,311.50 |
| - | 328.67 |
| 280.00 | 1,000.00 |
| - | 86.78 |
| 3761.00 | 3761.00 |
| - | 13,500.00 |
| 10,573.20 | 10,573.20 |
| - | 14,850.77 |
| 48,385.20 | 48,385.20 |
| 10,044.05 | 22,169.43 |
| 1,409.24 | 1,783.12 |
| 7,306.21 | 30,249.22 |
| - | 189.00 |
| 341.00 | 616.00 |
| 1,575.00 | 3,575.00 |
| - | 72.38 |
| 37.00 | 37.00 |
| 232.61 | 245.99 |
| 330.14 | 2,795.35 |
| - | 992.17 |
| - | 49,837.50 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| INCLINE REFUNDS INCLINE TECHNOLOGY  INCLINE TECHNOLOGY CONSULTING, LLC INCLINE VILLAGE COMMUNITY BUSINESS ASSOC INCLINE VILLAGE CRYSTAL BAY ASSOCIATION  INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT INDEED  INDEPENDENT FORENSICS INDEPENDENT PUBL FAIRE  INDIA ASSOCIATION OF NORTHERN NEVADA INDIANA UNIVERSITY  INDIGENOUS PEOPLES COUNCIL INDUSTRIAL ENVIRONMENT  INDUSTRIAL HANDLING EQUIPMENT, INC. INFINITE DEFENSE LLC  INFINITI DIVING SERVICE, LLC INFOGROUP  INFORAD INC  INFRAGARD LOS ANGELES INGRAM LIBRARY SERVICES INLAND SUPPLY CO INLAND SUPPLY CO INC  IN-N-OUT  INNOVATIVE COMMUNICATIONS INC INNOVATIVE COMMUNICATIONS SYS LLC INNOVATIVE CONTROL LLC  INNOVATIVE EQUIPMENT INNOVATIVE EQUIPMENT INC INNOVATIVE LABEL TECH INNOVU  INNOVYZE INC INSIGHT STUDIO INC INSIGHTSTUD  IN-SITU INC INSOMNIA COOKIES  INSTITUTE OF MANAGEMENT ACCOUNTANTS INSTITUTE OF TRANSPORTATION ENGINEERS INTEGRITY NV FUNERAL SERVICE INC INTELIUS  INTENSE LLC INTERCEPT LLC INTERGRAPH CORP  INTERNAL REVENUE SYSTEM - MEDICARE {GROUPED) INTERNATIONAL AG LABSTION  INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS INTERNATIONAL ASSOCIATION OF BLACK PROFESSIONAL FIREFIGHTERS  INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS INTERNATIONAL ASSOCIATION OF FINANCIAL CRIMES INVESTIGATORS INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC  INTERNATIONAL COMMUNITY GUILDS CORP GENERAL INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC INTERNATIONAL LIBRARY SERVICES INC INTERNATIONAL MACHINE TRANSPORT USA INTERNATIONAL MINUTE PRESS  INTERNATIONAL TRAUMA LIFE SUPPORT  INTERPRETIVE GRAPHICS SIGNS & SYSTEMS INTERSTATE SALES | 113,966.09 | 1,145,639.60 |
| 794.44 | 794.44 |
| 37,876.70 | 37,876.70 |
| 5,000.00 | 11,150.00 |
| 24,912.85 | 37,663.05 |
| 9,086.18 | 51,218.75 |
| - | 18.00 |
| - | 499.80 |
| - | 189.31 |
| - | 3,500.00 |
| - | 1,800.00 |
| - | 5,000.00 |
| 667.92 | 667.92 |
| - | 18,445.00 |
| - | 894.30 |
| 12,945.00 | 28,223.00 |
| - | 8,640.00 |
| 3,915.00 | 3,915.00 |
| - | 10.00 |
| 1,483.94 | 5,845.05 |
| 3,432.69 | 7,590.44 |
| 36,278.48 | 146,740.29 |
| 158.61 | 158.61 |
| - | 126.53 |
| 7,354.45 | 7,354.45 |
| 7,885.00 | 7,885.00 |
| - | 179.50 |
| 4,394.50 | 16,232.59 |
| 44.76 | 44.76 |
| 3,861.06 | 3,861.06 |
| - | 17,032.00 |
| - | 1,470.00 |
| 2,097.00 | 2,097.00 |
| 9,724.00 | 9,724.00 |
| - | 38.87 |
| - | 325.00 |
| - | 332.00 |
| 37,837.00 | 95,757.00 |
| 29.85 | 109.45 |
| - | 3,594.50 |
| - | 565.00 |
| - | 1,458,384.88 |
| 952,698.92 | 3,967,859.54 |
| - | 66.00 |
| - | 211.00 |
| 2,780.00 | 3,612.98 |
| 77.25 | 128.75 |
| 150.00 | 150.00 |
| . | 105.00 |
| 41,438.77 | 59,166.11 |
| - | 5,000.00 |
| 55.00 | 55.00 |
| - | 75,575.00 |
| 4500.00 | 4500.00 |
| - | 2,631.04 |
| 675.00 | 4,075.00 |
| - | 758.58 |
| - | 23,283.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| INTERSTATE U-STOR-9TH STREET  INT'L ASSOC FOR PROPERTY AND EVIDENCE INT'L ASSOC OF CHIEFS OF POLICE  INT'L ASSOC OF FORENSIC NURSES INTL ASSOC OF GOVT OFFICALS INT'L CODE COUNCIL  INTL CODE COUNCIL INC INTL CO-RESPONDER ALLI  INT'L COUNTY MANAGERS ASSOC  INT'L PROFESSIONAL DEVELOPMENT SERVICES LLC  INT'L PUBLIC MANAGEMENT ASSOC FOR HUMAN RESOURCES INTOXIMETERS INC  INTRADO LIFE AND SAFETY INC INTUIT  INVARION INC  INVITAE CORPORATION INVITRO SCIENCES INC. IOPREDICT, INC IPRINTTECHNOLOGIES IQ DATA  IRELAND NEEDLECRAFT IRG PLAZA LLC  ISHI  ISLAMIC BOOKSTORE ISPRING SOLUTIONS INC ISTOCKPHOTO  !STORAGE  IT-DYNA MIX ITLS  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  J&N TACTICAL JACK IN THE BOX  JACKS SMALL ENGINES & GENERATOR SERVICE LLC JACKSON & FARMER AUTO BODY, INC.  JACKSON AND FARMER JACKSON COUNTY JACKSON CREEK MFG INC  JACOBS ENGINEERING GROUP, INC. JAMES BEAUTY SUPPLY  JAMES PUBLISHING INC JAMMERMAN, FLANA, PLLC  JANICE A WILLIAMS DECEDENT TRUST JANITORIAL QUAL-ECON  JARES, CHRISTINA  JAYNE LEIGHTON CONSULTING LLC JBP LLC  JC BLACKSTONE LLC  JCCR AJU CENTER STREET FLATS LLC JCPENNEY  JCR-PUBLICATIONS  JD CONSULTANCY LLC | 2,760.00 | 2,760.00 |
| 2,780.00 | 2,780.00 |
| 430.00 | 430.00 |
| 17,274.00 | 20,613.00 |
| 565.00 | 765.00 |
| - | 2,173.00 |
| 1,385.00 | 5,216.45 |
| - | 1,725.00 |
| 175.00 | 175.00 |
| 90.00 | 90.00 |
| 175.00 | 175.00 |
| 3,141.00 | 11,591.50 |
| 333,536.48 | 1,334,260.20 |
| - | 2,644.50 |
| 1,398.80 | 1,798.40 |
| 1,500.00 | 8,100.00 |
| 901.00 | 901.00 |
| 3,096.00 | 22,633.00 |
| 1,934.00 | 7,871.00 |
| 2,390.50 | 2,390.50 |
| - | 720.00 |
| 57686.00 | 57686.00 |
| - | 3,880.00 |
| - | 297.00 |
| - | 2,710.00 |
| 0.00 | 1,360.00 |
| 83.00 | 143.26 |
| 31,460.00 | 44,780.00 |
| 2,025.00 | 2,025.00 |
| 230.00 | 482.00 |
| 26,540.97 | 72,996.33 |
| 5,424.74 | 37,316.27 |
| - | 75.00 |
| - | 15,665.00 |
| - | 27.92 |
| 1,353.00 | 3,372.50 |
| - | 980.89 |
| 5,880.00 | 5,880.00 |
| - | 68.46 |
| 91.86 | 91.86 |
| - | 510.00 |
| - | 140.00 |
| 76.80 | 76.80 |
| - | 123,948.00 |
| 577,495.27 | 2,062,923.62 |
| 18.99 | 18.99 |
| 201.00 | 371.00 |
| 5,900.00 | 20,500.00 |
| 1,876.00 | 11,979.00 |
| 235.00 | 1,485.00 |
| - | 6,708.57 |
| 14,040.00 | 32,940.00 |
| 11,869.12 | 35,761.03 |
| - | 21,000.00 |
| - | 2,199.00 |
| - | 55.45 |
| 949.00 | 949.00 |
| - | 10,000.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| JEB CONSULTING, LLC JEFFERSON COUNTY COURT  JEFFREY VEASLEY MANAGEMENT LLC JELLY BREAD LLC  JENNIFER KRUSH  JENSEN ENGINEERING, INC JENSEN PRECAST  JENSEN PRECAST JENSEN, RANDI  JEWISH FEDERATION OF LAS VEGAS JIMMY JOHNS  JIMMY JOHNS JIM'S SINCLAIR  JJ KELLER & ASSOCIATES INC JLAB AUDIO  JLM TITLE LLC JM MURRAY  JM TEST SYSTEMS INC  JNA CONSULTING GROUP LLC JOANN STORES  JOBTRAIN  JOHN SPARKS MEMORIAL  JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY JOHNNY'S SELECTED SEEDS  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  JOINER AND ASSOCIATES LLC JONES, CHRISTOPHER  JONES, JEREMIAH  JORDAN KNIGHTON ARCHITECTS INC JOSE & ASSOCIATES SCREEN SHOP INC JOSEFS VIENNA BAKERY  JOSEPH MERKIN JOSEPHINE CNTY COURT JOSEPHWILSO JO JOSTENS  JOURNAL TECHNOLOGIES INC JOURNEY OFFICIAL  JOURNEYS  JOURNEYWORKS PUBLISHING JR SIMPLOT COMPANY JRSPOS DEPOT  JTH MULTIMEDIA JTNN PREVENTON JUDGE, KULDIP JUDITH A. JENNER JULIAN, KATHIE M. JUNK MAGICIANS JUROR (GROUPED)  JURY SYSTEMS INCORPORATED | - | 2,000.00 |
| - | 32.50 |
| - | 1,000.00 |
| - | 1,500.00 |
| - | 736.79 |
| - | 6,100.00 |
| 171.00 | 171.00 |
| 171.00 | 4,505.00 |
| 245.99 | 245.99 |
| - | 1,800.00 |
| - | 727.42 |
| 1,660.37 | 3,201.21 |
| - | 77.69 |
| 2,099.49 | 2,599.49 |
| - | 16.24 |
| 2,412.00 | 6,887.58 |
| - | 141.51 |
| 2,496.00 | 2,496.00 |
| 1,925.00 | 1,925.00 |
| - | 21.00 |
| - | 2,463.75 |
| 4,123.00 | 4,123.00 |
| - | 10,278.00 |
| - | 12.25 |
| - | 4,127.29 |
| 982.91 | 3,994.69 |
| 107,746.97 | 335,492.27 |
| 43,260.14 | 196,761.12 |
| - | 960.00 |
| - | 480.00 |
| 120.00 | 1,480.00 |
| - | 750.00 |
| - | 213.15 |
| 28,375.00 | 143,074.97 |
| 1,250.00 | 31,750.00 |
| - | 1,500.00 |
| 9,850.00 | 9,850.00 |
| 67,422.50 | 107,881.50 |
| 4,152.50 | 80,190.75 |
| - | 257.40 |
| 5,800.00 | 12,875.00 |
| 8.00 | 14.00 |
| 39.98 | 39.98 |
| 1,045.45 | 1,814.14 |
| 13,125.00 | 145,709.64 |
| - | 107.98 |
| - | 54.12 |
| 528.00 | 792.00 |
| 40,173.00 | 54,898.00 |
| - | 4,016.62 |
| 300.00 | 300.00 |
| 1,117.81 | 3,013.14 |
| 2,750.00 | 2,750.00 |
| 130.00 | 390.00 |
| 80.00 | 720.00 |
| 408.00 | 408.00 |
| 60,173.88 | 164,427.37 |
| - | 11,180.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| JUST A STORE  JUST BREATHE YOGA JUSTICE AV SOLUTIONS INC. JUSTICE BENEFITS INC JUSTICE CLEARINGHOUSE  JUSTICE CLEARINGHOUSE INC  JUSTICE RESEARCH & CONSULTING, INC JUSTIN HOPE FOUNDATION  JUSTRITE SAFETY GROUP JW WELDING SUPPLIES KSTORMINCORPORATED  KAHL COMMERCIAL INTERIORS INC KAHOOT  KAJEET, INC KANG, THOMAS  KARA COMPANY INC KARLA K. BUTKO, LTD. KARMA BOX PROJECT KARVELAS PIZZA COMPANY  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  KENNEDY, LINDA KAY  KENNETH PEELE INVESTIGATIONS KENT ELECT KENT ELECT 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 KIENE DIESEL ACCESSORIES KIESUB CORP  KILBOURNE & KILBOURNE KIMBALL MIDWEST KIMBALL, JANA  KINDERCARE LEARNING CENTER KINDLE SVCS  KINDNESS, BEVERLY KING BUFFET  KING, DORZELL KING, JOYCE A.  KINGS ROW COMMUNITY  KINGSTON RESORT |  | 36.10 |
| 210.00 | 810.00 |
| 6,329.98 | 409,666.37 |
| - | 25,180.00 |
| - | 238.00 |
| 192.00 | 192.00 |
| - | 2,805.00 |
| 5,000.00 | 5,000.00 |
| - | 184.75 |
| 66.52 | 549.25 |
| 377.76 | 1,113.21 |
| 63,152.66 | 418,862.12 |
| - | 1,055.64 |
| - | 7,125.24 |
| 5,300.00 | 5,300.00 |
| - | 1,563.20 |
| 7,687.28 | 27,996.23 |
| 121,640.29 | 533,636.07 |
| - | 150.00 |
| - | 920.00 |
| 2,236.62 | 9,364.94 |
| 730.68 | 918.96 |
| - | 10,165.98 |
| 450.00 | 1,200.00 |
| 48,403.65 | 148,403.65 |
| 1,562.50 | 2,900.00 |
| - | 900.00 |
| 1,731.48 | 2,504.11 |
| 600.00 | 1,575.00 |
| - | 3,615.95 |
| 3,230.23 | 3,445.23 |
| 160.00 | 640.00 |
| 10,475.10 | 45,921.38 |
| 143.98 | 143.98 |
| 30.00 | 47.08 |
| - | 1,219.84 |
| 30.83 | 60.60 |
| 12,670.00 | 36,090.00 |
| - | 2,736.54 |
| 810.00 | 5,472.59 |
| 197,297.34 | 476,882.34 |
| 2,445.00 | 6,426.25 |
| 3,800.00 | 14,350.00 |
| - | 758.35 |
| 3,424.28 | 15,707.00 |
| - | 893.67 |
| - | 5,764.69 |
| 413.00 | 413.00 |
| - | 26.52 |
| 1,540.00 | 10,140.00 |
| - | 482.00 |
| - | 37.49 |
| - | 280.00 |
| 250.87 | 436.17 |
| - | 360.00 |
| 105.00 | 385.00 |
| 400.00 | 400.00 |
| - | 736.47 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| KIWICO, INC.  KLAICH ANIMAL HOSPITAL LTD KLEE, DOSTO  KLEEN RITE CORP KLEIN, COLBY KLEINFELDER INC  KNIGHT LEADERSHIP SOLUTIONS LLC KNOX COMPANY INC  KNR CONSTRUCTION  K-N-R CONSTRUCTION LLC KNVV-TV,KRNV-FM KOETTING, STEPHANIE KOHL'S  KOINONIA FOSTER HOMES INC KOKATAT  KOMAINU APPAREL 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 LA SUPERIOR COURT L3 HARRIS  LA DELICIOSA BAKERY 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 SUITES  LA STUDIO LLC LAB CORP LABARCAGROCERY LABELS DIRECT INC LABELSMITH, INC  LABOR ARBITRATION INSTITUTE LABOR LAW CENTER, LLC  LABOR RELATIONS INFORMATION INC LABREPCO  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 | 65.85 | 263.40 |
| 92.40 | 92.40 |
| - | 750.00 |
| 404.74 | 404.74 |
| 1,000.00 | 1,000.00 |
| 64,250.00 | 219,326.39 |
| - | 5,496.08 |
| 4,336.00 | 5,419.00 |
| - | 7,041.00 |
| 24,050.52 | 24,050.52 |
| - | 10,000.00 |
| 18,818.00 | 78,437.60 |
|  | 14,838.01 |
| 238,761.04 | 836,361.46 |
| - | 706.93 |
| - | 3,200.00 |
| 59,330.02 | 493,208.43 |
| - | 18,000.00 |
| 1,368.00 | 57,328.00 |
| - | 500.00 |
| 2,400.00 | 5,109.25 |
| 3,527.60 | 7,113.35 |
| 7,537.50 | 34,968.75 |
| - | 21,053.45 |
| 9,455.04 | 23,637.60 |
| - | 2,497.00 |
| 2,450.00 | 11,550.00 |
| 1,199.03 | 2,439.78 |
| - | 3,660.00 |
| - | 16.50 |
| - | 1,350.00 |
| - | 20.00 |
| 527.16 | 893.04 |
| 1,645.00 | 5,256.25 |
| 1,185.00 | 52,394.81 |
| - | 301.08 |
| 239.72 | 466.94 |
| - | 222.46 |
| 487.15 | 6,064.53 |
| 7,396.68 | 33,152.35 |
| 3,430.00 | 20,065.00 |
| 496.75 | 2,051.50 |
| 660.00 | 660.00 |
| - | 279.37 |
| - | 350.00 |
| - | 1,700.00 |
| - | 80.30 |
| 75.00 | 75.00 |
| 4,722.04 | 4,722.04 |
| 4,397.50 | 49,926.15 |
| 1,039.00 | 2,101.40 |
| - | 750.00 |
| - | 290.46 |
| - | 67,050.74 |
| 120.36 | 591.50 |
| - | 6,000.00 |
| 20.00 | 80.80 |
| - | 2,679.35 |

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| VENDORS | Sum of 4TH QTR | Yearta Date |
| LAKESIDE VILLAGE LLC LAKEVIEW APARTMENTS LAKEVIEW ELECTRICTION LALAIND, ANGELA LAMAR  LAMAR TEXAS LIMITED PARTNERSHIP LAMB, MONICA  LAMBOLEY, PAUL H  LANCASTER COLONIAL ESTATES PARK LLC LANDEROS, MARTHA  LANDEROS, VICTOR  LANE COUNTY CIRCUIT COURT LANG ELECTRONICS LANGUAGE LINE  LANGUAGE LINE SERVICES LARIMER COUNTY PARKS LAROCCO, JOHN  LAS VEGAS METRO POLICE  LAS VEGAS TACTICAL COMPANY LAST CHANCE IRRIGATION CO.,INC LATHEM TIME CORPORATION LATINO ARTE AND CULTURE LAUNCH DENTAL SAVINGS LAUNDRY DEPOT  LAUNDRY SYSTEMS OF NEVADA LAUNDRY SYSTEMS OF NEVADA INC LAURUS SYSTEMS INC.  LAW OFFICE OF ANTHONY P SGRO PLLC LAW OFFICE OF JANICE HUBBARD LLC LAW OFFICES OF JEANNIE HUA LAWMAN BADGE  LAWRENCE KAPEL LTD  LAWRENCE RAGAN COMMUNITION LA-Z-BOY FURNITURE LAZZARESCHI, DANIEL  LAZZARINI, MELISSA  LB FENCE COMPANY LLC LCG SHARLANDS LLC  LCI SERVICE LCPTRACKER INC LDV, INC.  LEADERSHIP AND TRAINING CONCIERGE LEADSONLINE LLC  LEARNING TECHNOLOGIES GROUP INC. LEDGER 8760 INC  LEDSCOPIC  LEE BIOSOLUTIONS INC LEE JOSEPH  LEE, JINAH  LEEDER, NANCYANN P.  LEEDS FORENSIC SYSTEMS, INC. LEGACY BEHAVIORAL HEALTH LEGENDARY SMILES LEGENDARY VACUUM LEGISLATIVE COUNSEL BUREAU LEGO  LEHR  LEICABIO | - | 3,394.20 |
| 1,622.00 | 1,622.00 |
| - | 1,291.50 |
| - | 1,074.10 |
| - | 3,708.00 |
| - | 5,000.00 |
| 1,462.92 | 6,683.99 |
| 400.00 | 1,200.00 |
| 6077.00 | 6077.00 |
| S00.00 | 1,870.00 |
| 120.00 | 320.00 |
| - | 69.75 |
| - | 600.00 |
| 351.34 | 351.34 |
| 574.20 | 1,827.85 |
| - | 600.00 |
| 1,750.00 | 1,750.00 |
| - | 477.77 |
| 1,165.00 | 1,165.00 |
| 5,417.50 | 49,343.50 |
| 214.00 | 707.00 |
| 243.23 | 2,480.07 |
| 218.00 | 218.00 |
| 410.00 | 410.00 |
| 188.82 | 937.02 |
| 31,751.84 | 152,151.16 |
| - | 32,112.16 |
| 43,250.00 | 67,362.50 |
| 12,325.00 | 41,502.75 |
| - | 12,741.37 |
| - | 5,291.00 |
| 17,600.00 | 94,400.00 |
| 798.00 | 1,148.00 |
| 7,245.00 | 7,245.00 |
| 160.00 | 720.00 |
| 1,113.10 | 3,167.70 |
| - | 26,718.00 |
| - | 9,081.85 |
| 725.00 | 1,450.00 |
| - | 44,383.33 |
| 575,498.00 | 575,498.00 |
| - | 29,745.00 |
| - | 44,625.00 |
| - | 43,462.00 |
| 6,000.00 | 79,500.00 |
| - | 2,999.00 |
| - | 183.00 |
| 3,393.33 | 10,614.20 |
| - | 2,400.00 |
| 487.50 | 4,012.50 |
| - | 38,375.00 |
| - | 610.78 |
| 200.00 | 2,246.00 |
| - | 1,880.62 |
| 839.98 | 4,200.79 |
| - | 399.95 |
| 479.98 | 1,669.57 |
| - | 1,135.94 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| 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 LEVATA ID PRODUCTS 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 SAFETY CONSULTING LIFE TECHNOLOGIES LIFELOC TECHNOLOGIES  LIFESTYLE HOMES FOUNDATION LIFETECH CORPORATION LIGHTNING X PRODUCTS LIGHTSPEED PM  LINCHPIN STRUCTURAL ENGINEERING INC LINCOLN GARDEN INVESTORS LLC  LINDE  LINDE GAS AND EQUIPMENT INC LINEAR SYSTEMS, INC.  LINEV SYSTEMS US INC LINGENFELTER, BRAD, D.V.M. LINGUIST ED LI  LINGUIST EDUCATION INC LINKEDIN  LINTON, LINDA J LINX CORPORATION LIPOMED INC LIQUID I.V. WHOLE LISA MAY PLLC  LISAC TIRE OF ANACONDA LITIGATION & VALUATION CONS INC LITIGATION SERVICES  LITTLE ALMOND LLC LITTLE CAESARS LITTLE CAESARS PIZZA LITTLE PEOPLES COVE LIVE CHAT  UR ONLINE  LKQ CENTRAL INC  LKQ HEAVY TRUCK ACME LLRMI | 20.13 | 837.89 |
| - | 31S,631.00 |
| - | 1,903.22 |
| 1,127.96 | 4,157.47 |
| 875.42 | 4,694.32 |
| - | 2,078.68 |
| - | 288.36 |
| - | 750.00 |
| - | 189.61 |
| 781.96 | 781.96 |
| - | 350.00 |
| 15,833.31 | 73,055.47 |
| 1,000.00 | 6,000.00 |
| 50.06 | 31,369.41 |
| 4,854.94 | 89,215.88 |
| - | 50.00 |
| - | 7,423.10 |
| - | 1,461.60 |
| - | 1,000.00 |
| - | 4,056.00 |
| - | 49.00 |
| 197,564.97 | 323,339.08 |
| - | 157,705.34 |
| 23,470.66 | 70,230.58 |
| 438.91 | 438.91 |
| - | 315,592.13 |
| 636.00 | 3,726.43 |
| 7,500.00 | 7,500.00 |
| 26,963.10 | 58,997.37 |
| 196.07 | 669.09 |
| 1,399.32 | 1,399.32 |
| - | 3,500.00 |
| - | 1,228.00 |
| - | 142.52 |
| 416.70 | 2,534.21 |
| - | 4,085.00 |
| 13,500.00 | 13,500.00 |
| 1,875.00 | 33,487.50 |
| 85.00 | 85.00 |
| - | 81.47 |
| 239.88 | 239.88 |
| - | 800.00 |
| - | 1,898.00 |
| - | 85.60 |
| 399.60 | 399.60 |
| 1,630.00 | 3,228.00 |
| - | 224.00 |
| 3,370.00 | 9,146.25 |
| - | 2,398.26 |
| 523.00 | 8,048.75 |
| 139.80 | 160.77 |
| - | 144.17 |
| - | 1,928.00 |
| - | 2,832.00 |
| - | 952.42 |
| - | 115.00 |
|  | 648.55 |
| 150.00 | 450.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| LN CURTIS & SONS  LN NV KNOWTODRIVE  LOCHNESS MEDICAL SUPPLIES INC LOCKETT & SULLIVAN INC LOCKWOOD-MOORE INC  LOGAN SIMPSON DESIGN INC LOGAN'S ROADHOUSE  LOLA'S LEGACY LLC  LONE MOUNTAIN VETERINARY HOSPITAL 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 LT AUTOMOTIVE  LUBAWY & ASSOCIATES INC LUBE SHOP LUCIDCHART.COM  LUCKY PAWS RESCUE  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 MACYS  MADOUSE, JO GINA MAGENT FORENSICS LLC MAGLINAO, BELLA MAHAFFEY, MARTHA B MAHLER, SARAH  MAHONEY & ASSOC. CONSULTING, LLC MAIL CHIMP  MAILBOXES.COM MAILCHIMP  MAINTAINER CORPORATION MAJEN LLC  MAJESTIC IN  MAJOR COUNTY SHERIFFS OF AMERICA IN MAKE.COM | - | 204.90 |
| - | 13.50 |
| 3,374.97 | 5,112.45 |
| - | 700.40 |
| - | 4,132.20 |
| 16,585.70 | 66,147.27 |
| - | 37.93 |
| 7,978.20 | 12,818.71 |
| 250.00 | 250.00 |
| - | 2,825.76 |
| - | 1,240.00 |
| - | 83.01 |
| 7,739.31 | 22,746.87 |
| - | 5,071.11 |
| 195.00 | 475.00 |
| 140.00 | 420.00 |
| 11,733.18 | 70,399.08 |
| 16,163.28 | 96,952.69 |
| - | 600.00 |
| 3,712.50 | 27,706.25 |
| - | 440.69 |
| 7,965.58 | 29,287.25 |
| 14,400.00 | 86,400.00 |
| 1,875.53 | 3,875.53 |
| - | 12,000.00 |
| - | 84.00 |
| - | 4,380.00 |
| - | 4,000.00 |
| - | 1,925.00 |
| - | 59.02 |
| 1,139.33 | 1,571.31 |
| - | 179.91 |
| 153.40 | 242.40 |
| - | 6,000.00 |
| - | 1,235.00 |
| - | 20.00 |
| - | 78,550.00 |
| 15,280.07 | 27,276.37 |
| 23,615.00 | 201,545.97 |
| 6,676.02 | 9,673.23 |
| - | 49,030.37 |
| 240.00 | 4,031.00 |
| 18,020.25 | 36,080.51 |
| - | 777.93 |
| - | 280.00 |
| 16,260.00 | 16,260.00 |
| 8,181.00 | 29,773.00 |
| 11,600.00 | 70,625.00 |
| - | 1,600.00 |
| 1,154.00 | 11,550.00 |
| 1,325.00 | 12,885.00 |
| - | 553.12 |
| 1,325.00 | 1,325.00 |
| - | 494.00 |
| - | 2,240.00 |
| 32.94 | 32.94 |
| - | 10,000.00 |
| 136.48 | 375.32 |

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| VENDORS | Sum of4TH QTR | Year to Date |
| MAKE-A-WISH  MALAGON, IXTLACCIHUATL MALIK, MASHAL  MAMMA CELESTE'S MAMMOTH LAKES **INN** MANAGEMENT CONCEPTS MANAGEMENT CONCEPTS Inc  MANAGING CONTRACEPTION LLC MANAGING PPL AT WORK MANATRON INC  MANGIARACINA, MELISSA MANNING  MANPOWER TEMPORARY SERVICES MAP SPORTS CO-MISSION LLC MAPCA SURVEYS, INC.  MAPLE STAR NEVADA LLC MARATHON STAFFING GROUP INC MARCOLINOS ITALIA  MARI CHUY'S TEQUILERIA MARINA VILLAGE  MARINE RESCUE TECHNOLOGIES MARINE SPECIALTIES MARITZAT&L  MARK FORE & STRIKE MARKETLAB INC MARKETWORK  MARRIOTT DESERT SPRING MARRIOTT HOTEL MARRIOTT JW WASH DC MARSHALL & SWIFT 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 MAY, LISA  MAYA BRIDGE LLC MAYHEW LAW PLLC MCALINDIN, CONOR  MCCUAN METALS CO | - | 2,500.00 |
| - | 2,112.50 |
| - | 9,500.00 |
| 54.04 | 54.04 |
| - | 1,002.60 |
| - | 2,098.00 |
| 12852.00 | 12852.00 |
| - | 310.80 |
| - | 396.00 |
| - | 332,832.00 |
| 300.00 | 550.00 |
| 32.63 | 32.63 |
| 247,884.37 | 754,872.00 |
| 1,000.00 | 1,000.00 |
| 5,480.00 | 20,700.00 |
| 2,300.80 | 27,470.99 |
| 79,744.31 | 256,668.65 |
| 708.00 | 708.00 |
| - | 150.00 |
| 2,319.34 | 2,319.34 |
| - | 2,677.60 |
| 660.99 | 660.99 |
| - | 988.00 |
| - | 59.98 |
| 100.52 | 1,510.17 |
| 20.00 | 40.00 |
| 864.06 | 864.06 |
| - | 385.59 |
| - | 3,017.14 |
| - | 1,979.80 |
| 21,756.50 | 37,099.38 |
| - | 220.00 |
| 78.65 | 163.60 |
| - | 203.57 |
| 1,490.00 | 16,542.05 |
| - | 123.43 |
| - | 176.67 |
| 4,019.00 | 18,297.47 |
| 68.88 | 245.27 |
| - | 3,719.56 |
| - | 164.96 |
| - | 231.30 |
| 25,290.16 | 100,980.07 |
| - | 582.61 |
| - | 1,550.00 |
| - | 866.10 |
| 2,397.50 | 4,682.50 |
| - | 262.50 |
| 1,598.26 | 6,793.07 |
| - | 247.59 |
| - | 4,900.00 |
| 2,726,464.03 | 10,840,835.08 |
| 510,474.17 | 2,369,231.85 |
| - | 4,384.00 |
| 180.00 | 930.00 |
| 125,750.40 | 326,533.90 |
| - | 1,200.00 |
| 100.00 | 2,277.50 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| MCCUAN METALS INC MCCUEN CONSTRUCTION, INC  MCDONALD CARANO WILSON LLP MCDONALD, DAREN MCDONALD'S  MCDONALD'S  MCGINLEY AND ASSOCIATES INC MCGUIRE, MEGAN RYAN 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.  MDK LLC  ME FIRST LLC  MEALS ON WHEELS AMERICA MEAS SPECIALTIES INC  MED LAB SUPPLY MEDA PRODUTIONS  MEDIATOR TRAINING CENTER MEDICAL ADMIN CONSULTANT LLC MEDICAL ALERT SYSTEM  MEDICAL DEPARTMENT STORE MEDICAL SERVICES OF NEVADA MEDLAB SERVICE  MEDLINE INDUSTRIES, LP MEDTRUST LLC  MEEDER PUBLIC FUNDS INC MEETGEEK.AI  MEGAWASH LLC MEHTA,ANIL  MELODY OF CHINA INC MELROSE BAR  MELVYN GREEN & ASSOCIATES INC MEMORIES ETCHED IN GLASS  MEN DOCINOCA MEN DOCINOCA  MENTAL HEALTH AMERICA MENTAL HEALTH ASSOCIATION MENTOR NAT 2024 NATIO  MERCEY SPRINGS 152 PARTNERS LLC MERCK & CO INC  MERIDIAN HEALTH MERIT NETWORK, INC. MERRILL, CRAIG MERRY MAIDS  MERSI DISTRIBUTION LLC MESA GARDEN  MESA LABORATORIES MESH CREATIVE INC MESSICKS  MET ONE INSTRUMENTS INC METRO BY T-MOBILE  METRO MOBILE COMMUNICATIONS INC | 1,600.00 | 10,355.00 |
| - | 3,179,783.44 |
| 442.00 | 1,612.00 |
| 500.00 | 500.00 |
| 146.67 | 472.66 |
| - | 9.19 |
| - | 64,364.02 |
| 3,800.00 | 5,600.00 |
| 34,961.02 | 198,015.02 |
| 5,681.60 | 37,502.03 |
| - | 2,201.06 |
| 200.00 | 320.00 |
| 5.08 | 29.08 |
| - | 20,339.57 |
| 260.19 | 1,376.12 |
| - | 126.81 |
| 3,258.60 | 13,905.70 |
| 35,270.00 | 35,270.00 |
| 1,824.10 | 4,108.52 |
| - | 2,000.00 |
| - | 631.00 |
| - | 207.96 |
|  | 299.00 |
| - | 2,500.00 |
| 6,000.00 | 19,500.00 |
| 562.40 | 562.40 |
| 794.63 | 794.63 |
| 32,682.40 | 104,847.08 |
| 26.70 | 44.41 |
| - | 7,018.50 |
| 100,512.44 | 433,627.04 |
| 134,388.59 | 134,388.59 |
| 156.00 | 312.00 |
| 2,556.78 | 9,800.31 |
| 6,839.52 | 7,844.93 |
| - | 1,600.00 |
| - | 100.00 |
| - | 53,750.00 |
| 45.00 | 195.00 |
| - | 2.00 |
| - | 0.05 |
| 600.00 | 600.00 |
| 150.00 | 150.00 |
| - | 900.00 |
| 44,598.83 | 204,773.41 |
| 66,557.91 | 187,664.41 |
| 800.00 | 800.00 |
| 425.00 | 850.00 |
| 1,105.00 | 2,420.00 |
| 575.00 | 575.00 |
| 1,634.38 | 10,077.25 |
|  | 73.50 |
| 7,982.00 | 7,982.00 |
| 24,366.90 | 96,884.60 |
| 220.10 | 2,314.13 |
| 6,148.60 | 63,026.96 |
| 105.34 | 155.34 |
| - | 879.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| METROQUIP METTLER TOLEDO MFCP  MGM GRAND MGR ASSOCIATION  MGT OF AMERICA CONSULTING LLC 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 MICROTECH SOLUTIONS LLC MIDTOWN PRINTING MIDWEST TAPE LLC MIGUELS AT MIDTOWN MILITARY EXPERTS LLC MILLEND FABRICS  MILLER ELECTRIC COMPANY INC. MILLER MENDEL INC  MILLER, BARBARA MILLER, JOSEPH A  MILLERS JACKETS UNIFORM CO MILLIMAN INC  MILNE ROAD SERVICES LLC MILNE TOWING SERVICE MILNE TOWING SERVICES MINDS N MOTION MIRACLE MINDS  MIRACLE PLAYGROUND SALES SOUTHWEST MIRACLE RECREATION EQUIPMENT CO MIRION TECHNOLOGIES  MISAC  MISSION READY MEDICAL LLC MITCHELL INTERNATIONAL INC  MITCHELL REPAIR INFORMATION CO LLC MITCHLAND TOOLS  MITUTOYO AMERICA CORP MIX BAKESHOP  MJD DEVELOPMENT, LLC MJE TELESTRUCTURE  MK SOLUTIONS INC  MMS GOV SOLUTION LLC MO MUSIC CO  MOANA LANE NURSERY MOANA NURSERY  MOBILE SOLUTIONS SVCS HOLDINGS LLC MOBILE TECH TOOLS  MODERNA US INC  MODOC STEEL & SUPPLY LLC MODOC STEEL AND SUPPLY INC  MODOC TRANSPORTATION CO | - | 10,796.80 |
| 3,169.20 | 33,181.23 |
| 788.53 | 1,697.90 |
| - | 1,045.56 |
| - | 1,575.00 |
| 1,288.00 | 5,152.00 |
| - | 21,016.50 |
| 3,600.00 | 29,164.60 |
| 414.10 | 1,831.30 |
| 1,866.57 | 15,148.64 |
| 226.51 | 857.30 |
| 532.71 | 3,066.54 |
| - | 557.46 |
|  | 423.73 |
| - | 88.40 |
| 56,427.99 | 298,161.41 |
| 1,394.84 | 1,478.17 |
| 5.00 | 42.80 |
| 1155.00 | 1155.00 |
| 315.00 | 630.00 |
| 11,890.91 | 54,536.02 |
| - | 42.70 |
| - | 1,500.00 |
| 24.00 | 133.66 |
| - | 539,671.41 |
| 10,199.33 | 20,557.08 |
| - | 440.00 |
| 3,097.50 | 14,645.00 |
| 1,471.50 | 25,482.08 |
| 15,167.70 | 104,010.20 |
| 1,119.25 | 2,766.23 |
| - | 7,917.87 |
| 3,466.50 | 10,240.50 |
| - | 1,380.00 |
| - | 23.18 |
| 353.30 | 706.60 |
| - | 10,710.40 |
| - | 222.60 |
| - | 130.00 |
| 30,679.75 | 30,679.75 |
| - | 3,056.58 |
| 7,632.00 | 7,632.00 |
| - | 3,578.90 |
| 179.00 | 403.75 |
| 37.14 | 37.14 |
| - | 2,063.00 |
| - | 1,377.00 |
| 148.00 | 40,987.38 |
| 966.65 | 8,315.40 |
| - | 1,749.92 |
| - | 183.52 |
| 6,108.02 | 6,375.73 |
| 21,894.50 | 86,937.00 |
| 40.64 | 40.64 |
| 10,068.48 | 21,425.92 |
| - | 9,971.24 |
| 2,836.25 | 4,653.03 |
| 22.00 | 93.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| MOFFITT ANIMAL CLINIC MOFOS PIZZA AND PASTA MOGA, MISTY  MOHAVE COUNTY SUPERIOR MOL SE FACTORY B.V. MOMENTUM MARTIAL ARTS MOMENTUM TELECOM INC MONICA GLADWELL MONROE TITAN  MONSON, KENNETH L PHO MONTANA GOVERNMENT ONLINE MONTE COOK GAMES, LLC MOORE PET SUPPLIES  MOPEC INC MORALES, JAMIE C  MORE TO LIFE ADULT DAY HEATH CTR MORENO GARDUNO, ROSARIO MORGAN CONSTRUCTION INC. MORTECH, MFG INC  MOS EQUIPMENT CO MOSBY, HEIDI  MOSQUITO AND VECTOR CONTROL ASSOCIATION MOST DEPENDABLE FOUNTAINS  MOTEL 6  MOTION INDUSTRIES INC MOTION INDUSTRIES INC. MOTOR SHEEP MOUNTAIN MIKES PIZZA MOUNTAIN TO SEA CO  MOUNTAIN VIEW ANIMAL HOSPITAL MOUNTAIN VIEW CEMETERY MOUNTAIN VIEW MORTUARY MOUNTAIN VISTA APT MOUNTAINSIDE MEDICAL EQUIPMENT MOVE4LESS  MPM MEDICAL SUPPLY MR APPLIANCE OF RENO MR. MAGIC  MRDJA, JELENA  MSC INDUSTRIAL SUPPLY CO MSDSONLINE INC  MSM SHEET METAL  MSM SHEET METAL & STEEL FABRICATION MT ROSE HEATING  MT ROSE HEATING & AIR CONDITIONING MULTI-HEALTH SYSTEMS INC MULTIPLAN INC  MUNICIPAL MAINTENANCE EQUIPMENT INC MUNIMETRIX SYSTEMS CORP  MUNIMETRIX SYSTEMS CORPORATION MURPHY, F. KEVIN MD  MWHAND KGW  MWI VETERINARY SUPPLY CO MXR IMAGING INC  MY FAVORITE MUFFIN  MY FAVORITE MUFFIN & BAGEL CAFE MY NEXT CAREER PATH STAFFING, LLC.  MY PLACE HOTEL | 250.00 | 250.00 |
| - | 146.70 |
| - | 2,600.00 |
|  | 47.00 |
| 2,163.04 | 2,163.04 |
| 4,250.00 | 4,250.00 |
| 24,766.09 | 98,643.46 |
| 15,950.00 | 57,703.00 |
| 2,195.00 | 2,195.00 |
| - | 1,250.00 |
| 16.55 | 16.55 |
| 53.49 | 53.49 |
| - | 18.99 |
| 1,666.50 | 3,891.68 |
| 540.00 | 2,040.00 |
| 49,878.00 | 128,955.00 |
| 80.00 | 80.00 |
| 525.30 | 525.30 |
| - | 7,747.55 |
| 230.00 | 3,048.04 |
| 280.00 | 280.00 |
| - | 2,325.00 |
| 313.13 | 313.13 |
| 6,906.96 | 14,994.12 |
| - | 1,197.17 |
| 222.37 | 222.37 |
| - | 739.80 |
| 165.52 | 443.65 |
| 4,200.00 | 4,200.00 |
| 250.00 | 250.00 |
| 201.00 | 201.00 |
| 12,811.00 | 52,895.00 |
| - | 322.22 |
| 90.13 | 2,426.53 |
| 1,500.75 | 1,500.75 |
| - | 500.00 |
| - | 695.72 |
| - | 601.00 |
| - | 4,226.81 |
| 2,016.14 | 9,763.08 |
| - | 5,617.92 |
| 1825.50 | 1825.50 |
| 628.00 | 628.00 |
| - | 6,134.87 |
| - | 29,526.56 |
| - | 4,829.17 |
| 2,060.54 | 2,060.54 |
| - | 2,743.66 |
| 399.90 | 559.86 |
| - | 399.90 |
| 4,000.00 | 8,000.00 |
| 5,486,844.41 | 27,943,415.99 |
| 9,291.11 | 50,244.96 |
| 1,871.00 | 1,871.00 |
| 350.65 | 1,078.45 |
| - | 423.63 |
| 178,841.63 | 592,206.11 |
| - | 103.68 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| 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 NAASCO  NACCHO NACCME  NACE INTERNATIONAL NACM  NACO NADAGUIDES NAEO  NAGW  NALL, MONICA NAME INC  NAME-CHEAP.COM  NAMI NV Annual Conference NAPA  NAPA  NAPA AUTO PARTS NAPCO NAPHCAREINC  NASCO EDUCATION LLC NASHVILLE WRAPS, LLC NASW-NV  NATIONAL A  NATIONAL ACADEMIES OF EMERGENCY DISPATCH NATIONAL ANIMAL CARE & CONTROL ASSOCIATION NATIONAL ARCHIVES  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 ASSOC OF WOMEN JUDGES  NATIONAL ASSOCIATION OF CRIMINAL DEFENSE LAWYERS NATIONAL BOARD OF CERTIFICATION FOR MEDICAL INTERPRETERS NATIONAL BUSINESS INSTITUTE  NATIONAL CENTER FOR STATE COURTS NATIONAL CHILDREN'S ALLIANCE NATIONAL COALITION OF STD PROVIDERS  NATIONAL CONFERENCE ON JUVENILE JUSTICE NATIONAL CONSUMER LAW CENTER  NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES NATIONAL DISTRICT ATTORNEYS ASSOC  NATIONAL DISTRICTS ATTORNEYS ASSOCIATION NATIONAL EMERGENCY NUMBER ASSOCIATION NATIONAL ENVIRONMENTAL  NATIONAL EVERYTHING WHOLESALE  NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOCIATION NATIONAL FIRE PROTECTION ASSOC  NATIONAL FIRE PROTECTION ASSOCIATION | - | 184.00 |
| 4,959.00 | 20,595.00 |
| - | 750.00 |
| - | 244.00 |
| - | 1,050.85 |
| 710.00 | 1,750.00 |
| - | 1,230.00 |
| - | 30,000.00 |
| - | 3,840.00 |
| 4,600.00 | 11,155.00 |
| 525.00 | 525.00 |
| - | 80.00 |
| 1,985.00 | 6,085.00 |
| 100.00 | 2,920.00 |
| - | 35.70 |
| 650.00 | 650.00 |
| - | 225.00 |
| 3,750.75 | 12,018.57 |
| 1,065.00 | 3,375.00 |
| - | 29.95 |
| 980.00 | 1,230.00 |
| 114.79 | 257.07 |
| 286.33 | 1,909.68 |
| 13,792.45 | 87,347.40 |
| - | 300.00 |
| 2,726,902.76 | 10,124,893.11 |
| - | 299.49 |
| - | 445.72 |
| - | 300.00 |
| 1,485.00 | 1,485.00 |
| 90.00 | 1,760.00 |
| 200.00 | 570.00 |
| SO.DO | 85.00 |
| - | 474.00 |
| - | 7,305.00 |
| - | 3,650.00 |
| 1,740.00 | 9,870.00 |
| - | 1,400.00 |
| - | 600.00 |
| 1,250.00 | 6,379.00 |
| 255.00 | 255.00 |
| - | 150.00 |
| - | 275.00 |
| 1,101.90 | 1,101.90 |
| - | 1,485.00 |
| - | 7,750.00 |
| 1,790.00 | 1,790.00 |
| 290.00 | 290.00 |
| - | 1,996.00 |
| 975.00 | 1,160.00 |
| - | 5,322.00 |
| 750.00 | 845.00 |
| 595.00 | 4,140.00 |
| 5,477.88 | 8,184.88 |
| - | 121.92 |
| - | 6,300.00 |
| 255.65 | 412.60 |
| 4,492.16 | 5,801.15 |

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| VENDORS | Sum of 4TH 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 NATIONALJUDICAL COLLEGE NATIONALJUDICIAL COLLEGE  NATIONAL MEDICAL SERVICES INC NATIONAL MINORITY UPDATE NATIONAL NOTARY ASSOC NATIONAL PLANT SERVICES INC NATIONAL SHERIFF'S ASSOC NATIONAL SHOOTING SPORT  NATIONAL TACTICAL OFFICERS ASSOC NATIONAL TRENCH SAFETY, INC. NATIONAL UASI ASSOCATION NATIONWIDE INSTALLATIONS  NATL ASSN OF COUNTY RECORDERS NATL CNCL FOR BHVRL HEALTH NATURE'S SEED  NAVEX GLOBAL INC NCA  NCATRAK NCET  NCH SOFTWARE  NCR PAYMENT SOLUTIONS CORPORATION NCSC  NE DHHS VITAL RECORDS 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-QINC NET NV LLC NETFLIX  NETSMART NEW YORK INC  NETWORK INTERPRETING SERVICE LLC NEVADA 11TH JUDICIAL DISTRICT COURT NEVADA ARTS COUNCIL  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 ATHLETICS  NEVADA ATTORNEYS FOR CRIMINALJUSTICE 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 | 14,029.92 | 30,823.50 |
| - | 36.81 |
| - | 320.00 |
| - | 2,395.00 |
| - | 3,120.00 |
| 183.50 | 351.00 |
| - | 550.00 |
| 740.00 | 939.00 |
| - | 439.00 |
| 70,731.00 | 310,293.50 |
| 195.00 | 390.00 |
| - | 80.00 |
| - | 257,475.11 |
| 1,000.00 | 1,000.00 |
| - | 70.00 |
| - | 5,420.00 |
| - | 12,356.59 |
| - | 1,400.00 |
| - | 50,000.00 |
| - | 325.00 |
| - | 479.00 |
| - | 191.39 |
| - | 29,536.64 |
| 6000.00 | 6000.00 |
| - | 598.00 |
| 1100.00 | 1100.00 |
| - | 40.40 |
| 18,317.06 | 78,985.37 |
| 9,265.00 | 19,810.00 |
| 17.00 | 17.00 |
| - | 6,900.00 |
| - | 47,700.00 |
| - | 2,500.00 |
| 52,140.27 | 159,132.77 |
| 340.00 | 95,307.34 |
| - | 1,829.40 |
| 160.00 | 1,360.00 |
| 4,495.14 | 4,815.14 |
| 17,321.50 | 72,854.70 |
| 91.96 | 284.85 |
| - | 113,481.17 |
| - | 156.64 |
| - | 9.27 |
| 75.00 | 75.00 |
| 315.00 | 6,945.00 |
| - | 62,208.00 |
| - | 225.00 |
| - | 560.00 |
| - | 675.00 |
| - | 445.00 |
| 900.00 | 900.00 |
| - | 15,100.00 |
| 342.52 | 376.36 |
| 400.00 | 650.00 |
| - | 2,700.00 |
| 3,797.94 | 7,426.34 |
| 5,000.00 | 15,000.00 |
| - | 3,750.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| 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  NEVADA COMMISSION ON P.O.S.T. NEVADA DAIRY LLC  NEVADA DEPARTMENT OF HEALTH NEVADA DEPT OF BUSINESS & INDUSTRY NEVADA DEPT OF CORRECTIONS  NEVADA DEPT OF HEALTH & HUMAN SERVICES NEVADA DEPT OF MOTOR VEHICLES  NEVADA DEPT OF PUBLIC SAFETY NEVADA DEPT OF TRANSPORTATION  NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM NEVADA DISCOVERY MUSEUM  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 FIRE MARSHAL  NEVADAGMIS  NEVADA GMIS CONFERENCE NEVADA HEALTH PARTNERS NEVADA HOMELESS ALLIANCE NEVADA HOUSING COALITION INC NEVADA HUMANE SOCIETY NEVADA INDEPENDENT  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  NEVADA MEMORIAL ESTATE PLANS INC NEVADA MUSEUM OF ART  NEVADA MUSEUM OF ARTS NEVADA MUSEUMS ASSOCIATION NEVADA NEWS GROUP  NEVADA ORG OF BUILDING OFFICALS INC NEVADA ORGANICS LLC  NEVADA OVERHEAD DOOR  NEVADA OVERHEAD DOOR CO | - | 205.00 |
| - | 10,515.00 |
| - | 11,909.45 |
| - | 100.00 |
| - | 449.00 |
| 1,000.00 | 1,100.00 |
| - | 28,112.94 |
| - | 700.00 |
| 5,126.48 | 20,527.68 |
| - | 27,705.64 |
| - | 7,929.00 |
| 68.40 | 68.40 |
| 227,339.37 | 1,757,831.75 |
| 3,331.25 | 11,934.50 |
| 90,671.00 | 249,269.75 |
| 72030.00 | 72030.00 |
| 239,893.95 | 974,307.83 |
| 560.00 | 560.00 |
| - | 3,200.00 |
| 126,605.50 | 1,611,115.11 |
| 3,000.00 | 31,727.00 |
| 9,680.25 | 38,721.00 |
| 1,090.00 | 3,173.86 |
| 610.00 | 5,260.00 |
| - | 27.00 |
| - | 760.00 |
| - | 45,443.85 |
| 63,321.10 | 99,057.90 |
| 925.00 | 7,350.00 |
| - | 750.00 |
| 2988.00 | 2988.00 |
| - | 1,080.00 |
| - | 300.00 |
| - | 19,462.50 |
| 14,272.87 | 51,115.82 |
| - | 1,295.00 |
| 11,371.44 | 50,892.36 |
| - | 50.00 |
| - | 1,000.00 |
| - | 419.86 |
| - | 1,000.00 |
| 6,268.50 | 11,454.00 |
| 250.00 | 2,000.00 |
| - | 71,385.40 |
| - | 83,370.13 |
| 6,329.55 | 24,933.34 |
| 70.00 | 440.00 |
| 1,536.98 | 3,351.98 |
| 665.00 | 665.00 |
| - | 7,038.00 |
| - | 255,000.00 |
| - | 45.00 |
| - | 35.00 |
| - | 150.00 |
| 150.00 | 150.00 |
| 17,397.03 | 18,186.78 |
| - | 110.00 |
| 350.00 | 660.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| NEVADA POWER PRODUCTS NEVADA POWER PRODUCTS INC NEVADA PRESORT CORPORATION NEVADA PUBLIC HEALTH  NEVADA PUBLIC HEALTH ASSOCIATION NEVADA RECREATION  NEVADA RECREATION AND PARKS SOCIETY NEVADA SCHOOL NUTRITION  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 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 TAXPAYERS ASSOC  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 - PRINTING OFFICE  NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM NEVADABUSINESS.COM  NEW DIMENSIONS INC NEW HOPE PLACEMENT LLC  NEW JERSEY VITAL RECORDS NEW MEXICO VITALS  NEW MILLENNIUM HOLDCO INC NEW SUNRISE CLEANING  NEW THEORY MEDICAL CO NEW YORK NEW YORK HOTEL NEWARK CORPORATION NEWBERRY COOKIE CO NEWFIELDS COMPANIES LLC NEWSPAPERS.COM  NEXMO LTD  NEXT DAY GOURMET LP | 382.32 | 1,845.22 |
| 57,323.91 | 72,119.91 |
| 146,977.61 | 529,344.30 |
| 100.00 | 500.00 |
| - | 1,875.00 |
| 1,600.00 | 1,600.00 |
| 290.00 | 580.00 |
| 175.00 | 175.00 |
| 3,027.01 | 8,767.00 |
| - | 80.00 |
| 1,750.00 | 4,750.00 |
| - | 765.00 |
| 223.28 | 6,223.27 |
| - | 2,319,245.91 |
| - | 30.00 |
| - | 27,000.00 |
| 3,850.00 | 10,359.00 |
| - | 100.00 |
| 133.40 | 159.90 |
| - | 3,375.00 |
| - | 1,701.00 |
| 14,524.70 | 152,296.53 |
| - | 228.25 |
| - | 310.00 |
| - | 142,442.75 |
| 55,040.00 | 227,019.00 |
| - | 7,971.20 |
| 455.45 | 862.76 |
| 3,715,012.89 | 11,827,571.63 |
| - | 51,800.62 |
| 834.00 | 834.00 |
| - | 40.00 |
| - | 40.00 |
| - | 1,000.00 |
| - | 330.00 |
| - | 530.00 |
| - | 5,000.00 |
| 1,277.73 | 4,185.14 |
| - | 5,000.00 |
| - | 217.10 |
| 74,319.44 | 85,258.19 |
| 3,426.55 | 3,426.55 |
| 56,344.08 | 227,588.30 |
| - | 2,054.00 |
| 40.00 | 40.00 |
| 630,303.21 | 926,691.20 |
| 75.90 | 207.75 |
| 26.00 | 52.00 |
| 150.00 | 8,400.00 |
| - | 6,520.00 |
| - | 200.00 |
| 301.90 | 737.96 |
| 1,645.09 | 1,645.09 |
| - | 165.00 |
| 10,581.00 | 43,143.50 |
| 74.90 | 134.85 |
| 174.03 | 519.32 |
| - | 363.40 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| NEXTALKINC NEXTDOOR NEXTSCAN NFLSHOP.COM NGIS  NGMA  NI GOVERNMENT SERVICES, INC. NIAIA.ORG  NIC  NIC TYLERTECH NICHE ACADEMY LLC NICHEVISION  NICHEVISION FORENSICS LLC NICHOLAS & CO INC  NICHOLS CONSULTING ENGINEERS NICK THE GREEK  NIELSEN, FLETCHER D  NIHON KOHDEN AMERICA LLC NIKE  NIKE INC NISSAN NITANV.ORG  NITV FEDERAL SERVICES, LLC NIXON-EGLI EQUIPMENT CO NJ BUSINES SERVICES  NJ COURTS EPAY NM PSYCHOLOGY  NNCLC WORKER BENEFIT CORP NO CITY RENO  NOAH'S ANIMAL HOUSE FOUNDATION NOKIA OF AMERICA CORPORATION NOMATIC  NOR - CAL BATTERY NOR-CAL BATTERY CO. NORDISCO CORP NOREGON SYSTEMS  NORMANS WRIGHT MECHANICAL EQUIPMENT CORP NORTH AMERICAN EMBROIDERY  NORTH AMERICAN MILLWORK INC NORTH AMERICAN RESCUE, LLC NORTH CAROLINA VITAL  NORTH LAKE TAHOE FIRE PROTECTION DISTRICT NORTH TAHOE MARINA INC  NORTH VALLEYS HARDWARE STORE NORTHERN FOOD MART  NORTHERN NEVADA BLACK CULTURAL AWARENESS SOCIETY NORTHERN NEVADA BLUEGRASS ASSOC  NORTHERN NEVADA CHAPTER ICBO NORTHERN NEVADA EMERGENCY PHYSICIANS NORTHERN NEVADA HOPES  NORTHERN NEVADA HOSPITAL NORTHERN NEVADA HUMANE SOCIETY  NORTHERN NEVADA INTERNATIONAL CENTER NORTHERN NEVADA LEGAL  NORTHERN NEVADA LEGAL AID NORTHERN NEVADA LITERACY COUNCIL NORTHERN NEVADA PEST CONTROL INC  NORTHERN NEVADA REBAR | 2,750.00 | 5,500.00 |
| - | 155.00 |
| 17,323.20 | 17,323.20 |
| 108.25 | 108.25 |
| 30.00 | 30.00 |
| 1,765.00 | 2,416.00 |
| 1,286.46 | 5,019.28 |
| - | 100.00 |
| 1,957.00 | 1,957.00 |
| 696.00 | 696.00 |
| - | 5,500.00 |
| 4,000.00 | 4,000.00 |
|  | 21,525.00 |
| 12,060.44 | 41,863.26 |
| 52,537.58 | 464,572.28 |
| - | 579.00 |
| - | 1,200.00 |
| - | 329,895.00 |
| 407.70 | 511.19 |
| - | 214.73 |
| - | 4,264.36 |
| 35.00 | 35.00 |
| - | 1,395.00 |
| 18,763.99 | 18,763.99 |
| - | 35.00 |
| - | 30.90 |
| - | 99.24 |
| - | 4,700.00 |
| 133.40 | 133.40 |
| - | 5,000.00 |
| - | 12,372.00 |
| - | 674.97 |
| 17,349.00 | 26,020.99 |
| - | 19,576.00 |
| - | 165.91 |
| - | 2,199.00 |
| - | 4,936.88 |
| 7,461.80 | 24,795.58 |
| - | 8,022.00 |
| - | 16,404.34 |
| 37.95 | 37.95 |
| - | 299.00 |
| 688.41 | 1,691.86 |
| - | 19.37 |
| 107.58 | 107.58 |
| 225.00 | 5,425.00 |
| - | 29.25 |
| - | 640.00 |
| - | 1,000.00 |
| 15,278.23 | 1,583,122.80 |
| 3,126.46 | 3,126.46 |
| 169.00 | 644.00 |
| 4,010.03 | 16,041.24 |
| - | 750.00 |
| 277,732.00 | 984,530.00 |
| - | 161,773.86 |
| 9,435.00 | 37,240.00 |
| 15.00 | 15.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| NORTHERN NEVADA SIKH SOCIETY NORTHERN NEVADA WINDOW TINTING NORTHERN NV COMMUNITY HOUSING NORTHERN NV COURT  NORTHSHORE  NORTHWEST RIVER SUPPLIES NORTHWEST RIVER SUPPLIES INC NOTEPAGE INC  NOVELLA, SIERRA NOVELLO, SIERRA NPSG GLOBAL LLC NPSIB  NTCA NTL  NTL GUARDIANSHIP ASSOC NUGGET CASINO RESORT 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 DIABETES ASSOCIATION  NV DISTRICT ATTORNEYS ASSOCIATION NV ENERGY  NV ENVIRONMENTAL PROTECTION NV INTERFAITH  NV REHS BOARD  NV SECRETARY OF STATE NV SOS SILVERFLUME  NV STATE COMPENSATION INSURANCE FUND NV VET MEDICAL EXAMINERS  NVCMA  NY CITY VITAL RECORDS NYTIMES  OAKLAND COUNTY  OAKLAND COUNTY OAKMONT PROPERTIES OASIS MOBILE ESTATES, LLC O'BRIEN ROGERS & CROSBY  O'BRIEN'S MOVING & STORAGE INC  OBRIENS MOVING AND STORAGE INC OCHOA, IRMA  OCLC INC  OCTO LIGHTS LLC OD KIT LLC  ODDIE BLVD PARTNERS LLC ODIZ SAFETY LLC ODORBUSTERS LLC  ODP BUS SOL LLC  ODP BUSINESS SOLUTIONS LLC ODYSSEY ENGINEERING INCORPORATED OFF ROAD WAREHOUSE  OFFENDER SMARTPHONE MONITORING OFFICE CHAIRS UNLIMITED INC  OFFICE DEPOT | - | 2,500.00 |
| 3,625.00 | 4,085.00 |
| 1,242.25 | 2,157.25 |
| - | 458.00 |
| 112.49 | 112.49 |
| 5871.02 | 5871.02 |
| - | 28,092.85 |
| - | 395.00 |
| - | 120.00 |
| 720.00 | 720.00 |
| - | 4,000.55 |
| - | 184.00 |
| 100.00 | 100.00 |
| - | 325.00 |
| - | 300.00 |
| 362.78 | 362.78 |
| 8,476.50 | 21,117.40 |
| - | 3,853.49 |
| - | 71.73 |
| - | 180.00 |
| - | 1,065.00 |
| SO.OD | 100.00 |
| - | 950.00 |
| 720.00 | 3,230.00 |
| 2,000.00 | 2,000.00 |
| 4,150.00 | 4,150.00 |
| 1,272,767.24 | 5,635,697.43 |
| 1,468.00 | 3,518.00 |
| 840.00 | 840.00 |
| 1,375.00 | 6,175.00 |
| 9.45 | 89.45 |
| 970.00 | 2,490.00 |
| 6,692.79 | 22,602.73 |
| 5.60 | 3,700.80 |
| 2423.06 | 2423.06 |
| 24.30 | 228.10 |
| 90.00 | 180.00 |
| - | 16.00 |
| - | 2.50 |
| 2,581.00 | 2,581.00 |
| 666.00 | 666.00 |
| 3,325.00 | 19,758.00 |
| - | 21,351.27 |
| 1,832.63 | 4,920.94 |
| - | 760.00 |
| 817.00 | 7,393.75 |
| 113.19 | 113.19 |
| - | 12,955.20 |
| - | 1,632.66 |
| - | 117.82 |
| 225.00 | 1,544.00 |
| 9,793.90 | 32,714.30 |
| - | 12,034.54 |
| 17,612.00 | 49,540.00 |
| 1739.95 | 1739.95 |
| 38,425.00 | 174,198.75 |
| - | 436.62 |
| 2,143.05 | 10,109.21 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| OFFICE DEPOT  OFFICE FURNITURE COMPANY OFFICE OF THE ATTORNEY GENERAL OFFICE OF WATER PROGRAM OFFICIAL PAYMENTS CORPORATION OKLAHOMA VITAL RECORDS  OLD NAVY  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 INDUSTRIAL SUPPLIES OMNI CONCEPTS INC OMNICARE PHARMACY OMNIGO SOFTWARE, LLC ONE TO ONE LLC  ONECAUSE ONSIGN TV ONSOLVE LLC  OPEN SNOW AND OPEN SUMMIT OPEN TEXT INC OPENGENIUS.COM  OPENSESAME INC OPEX CORPORATION  OPPORTUNITY ALLIANCE NEVADA OPTIC GALLERY RENO  OPTIONS VETERINARY CARE OR DEPT HUMAN SERVICES ORANGE COUNTY CLERK  OREGON JUDICIAL DEPARTMENT O'REILLY  O'REILLY AUTO PARTS O'REILLY AUTOMOTIVE INC ORIENTAL TRADING CO INC ORIGINAL WATERMEN INC ORKIN LLC  OROVADA STREET SENIOR APTS LLC OSHA  OSHA CARD PORTAL OSRX  OTHRAM REQUEST OTTER  OUR CITY STORAGE AT NORTHTOWNE OUT WEST BUILDINGS  OUTDOOR POWER  OUTLIER TECHNOLOGIES INC OUTLOOK CHRISTIAN CHURCH OVERDRIVE INC  OVERHEAD DOOR  OVERHEAD DOOR COMPANY OF SIERRA NEVADA OVERSTOCK.COM CORE  OWEN EQUIPMENT COMPANY  OWEN EQUIPMENT SALES | 1,648.66 | 2,706.66 |
| 1,053.48 | 16,097.88 |
| 200.00 | 200.00 |
| 402.00 | 591.00 |
| 6.95 | 6.95 |
| 55.00 | 55.00 |
| 159.85 | 159.85 |
| - | 95.01 |
| - | 49.50 |
| 2,010.00 | 13,488.65 |
| - | 600.00 |
| 151,555.63 | 635,159.58 |
| 194.49 | 2,684.66 |
| 5,574.69 | 29,694.54 |
| 160.00 | 360.00 |
| - | 5,510.00 |
| - | 1,011.46 |
| 11,637.00 | 14,618.77 |
| 19.50 | 160.03 |
| 55,699.80 | 61,659.81 |
| 2,527.00 | 2,527.00 |
| - | 1.26 |
| - | 215.88 |
| - | 16,992.38 |
| - | 39.99 |
| 3,326.25 | 3,326.25 |
| - | 1,200.00 |
| - | 54,222.00 |
| 2,205.00 | 33,417.40 |
| - | 5,000.00 |
| - | 78.00 |
| 21,850.02 | 72,288.49 |
| - | 707.57 |
| - | 56.00 |
| - | 112.56 |
| - | 1,284.04 |
| 14,742.51 | 46,571.74 |
| - | 4.38 |
| 637.73 | 2,878.91 |
| 561.65 | 561.65 |
| 595.20 | 1,245.20 |
| - | 2,888.00 |
| - | 167.99 |
| 290.00 | 480.00 |
| - | 70.00 |
| - | 103.09 |
| - | 99.99 |
| - | 150.83 |
|  | 9,836.02 |
| 1,872.71 | 3,392.87 |
| - | 8,778.00 |
| - | 1,800.00 |
| 206,291.43 | 736,114.19 |
| 5,640.00 | 6,580.00 |
| - | 35,540.00 |
| - | 143.71 |
| - | 2,431.72 |
| - | 509.20 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| OXBORROW TRUCKING OXFORD SUITES  PG 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 OUTDOOR PRODUCTS INC PACIFIC SHREDDING COMPANY PACIFIC STORAGE COMPANY PACIFICAP  PACK N POST PADDLE.NET PAHNMANAGEMENT  PAISANS OLD WORLD DELI PALETERIA DEL ANGEL PALOMINO PROPANE, LLC  PALOMINO VALLEY GENERAL IMPROVEMENT DISTRICT PALOMINO VALLEY PET RESCUE, INC  PANDA EXPRESS  PANDA PRINTING AND MAILING CO PANGOLIN CAFE  PANTHER SELF STORAGE LLC PANTRY PRODUCTS  PAPA DOGS DELIA PAPA JOHNS  PAPA WHAT YOU COOK PAPE' GROUP, INC PAPE KENWORTH INC PAPE MACHINERY  PAR WESTERN LINE CONTRACTORS, LLC PARAMETRIX, INC.  PARCHMENT TRANSCRIPTS PARK MANOR  PARK RANGERS ASSOCIATION OF CALIFORNIA PARK VIEW VILLAS  PARTNERS PHARMACY LLC PARTNERS, LLC  PARTS PEOPLE COM INC PARTSQUEEN SD  PARTY AMERICA PARTY CITY  PARTY CITY CORPORATION PASADOSAFEHAVEN.ORG PASSION BUILT LLC PASSIONBUIL PA PATAGONIA  PATAGONIA HEALTH INC.  PATRELL ENGINEERING GROUP INC PATRICIA B VO  PATRICKS CLEAN UP PATTON, ANNE  PAUL CAVIN ARCHITECT LLC  PAUL ERWIN KISH FORENSIC CONSULTANT PAVINI, JANA | 3,461.66 | 21,863.66 |
| - | 534.18 |
| 161,805.08 | 671,800.98 |
| - | 1,799.00 |
| 174,090.15 | 229,699.65 |
| 569.50 | 990.40 |
| 1,688.00 | 17,744.00 |
| 17.04 | 268.44 |
| 173.00 | 413.11 |
| - | 7,140.00 |
| 21,768.00 | 26,357.00 |
| 346.08 | 2,756.72 |
| 4,156.73 | 11,672.80 |
| - | 3,925.00 |
| - | 44.28 |
| - | 8.00 |
| - | 250.00 |
| 919.23 | 3,612.91 |
| - | 300.00 |
| 460.52 | 3,451.27 |
| 10,000.00 | 10,000.00 |
| - | 2,500.00 |
| - | 19.60 |
| - | 825.00 |
| - | 69.00 |
| - | 468.40 |
| - | 76.00 |
| - | 35.52 |
| 37.33 | 37.33 |
| - | 208.27 |
| - | 30,808.39 |
| - | 8,138.50 |
| 6,468.14 | 35,715.14 |
| - | 1,714.00 |
| - | 685.11 |
| - | 13.00 |
| - | 323.00 |
| - | 750.00 |
| - | 1,830.00 |
| 1,124.65 | 4,819.08 |
| 900.00 | 64,303.39 |
| - | 593.75 |
| 10.19 | 10.19 |
| 55.05 | 281.74 |
| 79.20 | 91.20 |
| - | 60.00 |
| 125.00 | 125.00 |
| - | 11,900.00 |
| 21,034.50 | 21,034.50 |
| 197.49 | 197.49 |
| 23,143.11 | 99,582.62 |
| - | 34,800.00 |
| 964.00 | 964.00 |
| - | 600.00 |
| 240.00 | 240.00 |
| - | 32,292.00 |
| - | 4,000.00 |
| - | 500.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| PAW ADVANCED LOCKSMITH PAYPAL  PAYPRO US INC PB LEASING PBCGURU LLC  PBM SUPPLY & MFG INC PBS  PC NAMETAG INC PD CONSULTING LLC  POI SECURITY SYSTEMS PDM STL SVC CTR  PEACEKEEPER PRODUCTION CO PEACEKEEPER PRODUCTS INTL  PEAK RESIDENTIAL EVERGREEN FUND LP PEAVEY CORP  PEEKS, ADELIDA  PEER SUPPORT NETWORK PEERLESS CLEANERS INC PELICAN DATA PLAN PELRA IL  PEN CO LLC PENDO PRODUCTS  PENHALL COMPANY  PENNSYLVANIA DEPARTMENT OF HEALTH PENS.COM  PEPPERMILL PERENNIAL NURSERY 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  PETCO ANIMAL SUPPLIES INC PETEDGE  PETER KIRVIN PETERBILTTRUCK PARTS PETERSON, BRITTANY PETERSON, PATSY ANN  PETRICHOR PSYCHOLOGICAL CONSULTANTS PETRO  PETRO WEST INC PETSMART  PEWAG TRACTION CHAIN INC PFG  PFIZER PFIZER INC  PFM ASSET MANAGEMENT LLC PHILLIPS 66  PHILLIPS 66 PHILLIPS, PATRICIA  PHOENIX DESERT NURSERY  PHONE CENTER ANSWERING | - | 85.00 |
| 3,699.50 | 25,237.70 |
| 11.55 | 23.10 |
| 266.91 | 266.91 |
| - | 4,500.00 |
| 170.93 | 170.93 |
| 250.00 | 250.00 |
| - | 82.28 |
| - | 3,333.00 |
| - | 755.40 |
| 512.67 | 512.67 |
| 320.00 | 320.00 |
| - | 21,351.33 |
| - | 2,304.33 |
| 5,871.51 | 8,196.26 |
| 400.00 | 1,680.00 |
| - | 100.00 |
| 1,139.03 | 2,873.72 |
| 240.00 | 360.00 |
| 205.00 | 2,816.83 |
| - | 561.79 |
| 3,490.00 | 15,285.00 |
| 1,100.00 | 1,100.00 |
| - | 30.00 |
| 2,630.30 | 2,630.30 |
| 571.00 | 1,871.00 |
| 64.00 | 64.00 |
| 9,938.00 | 17,650.07 |
| 3,017.11 | 30,209.69 |
| - | 121,666.00 |
| 958.00 | 4,608.00 |
| 105.00 | 157.50 |
| - | 11,442.00 |
| - | 1,244.20 |
| - | 3,344.22 |
| - | 80.35 |
| - | 669.20 |
| - | 240.00 |
| - | 9.98 |
| - | 188.30 |
| 8,248.91 | 8,248.91 |
| - | 158.93 |
| 30.01 | 30.01 |
|  | 1,500.00 |
| - | 3,000.00 |
| - | 116.58 |
| 1000.00 | 1000.00 |
| - | 60.31 |
| - | 250.98 |
| 4,505.56 | 5,365.57 |
| 2.40 | 4.74 |
| - | 27,240.47 |
| - | 4,500.00 |
| - | 50.84 |
| - | 57.48 |
| 240.00 | 1,360.00 |
| - | 23.50 |
| 707.28 | 2,034.70 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| PIASECKI, MELISSA MD PICHINCHA FAIRE  PICTOMETRY INTERNATIONAL CORP PIERCE MANUFACTURING INC PIERCE, PROBERT  PILOT  PILOT THOMAS LOGISTICS CO PINE ENVIRONMENTAL HQ  PINELLAS COUNTY VITALS RECORDS PINION VETERINARY  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 PLACE MACHINING PLACER COUNTY PLATSHORN, LESLIE PLAYBACK NOW INC  PLAYCORE GROUP INC & SUBSIDIARIES  PLAYPLAY.COM PLENIUM BUILDERS  PLUMAS-SIERRA RURAL ELECTRIC PODS  PODS ENTERPRISE INC POI BOY CATERING POLARIS INDUSTRIES INC  POLICE EXECUTIVE RESEARCH FORUM POLICE STORE  POLKA, SHARON (RESPITE ONLY) POLL EVERYWHERE, INC. POLLINATOR PARTNERSHIP POLYDYNE INC  POLYSPEDE ELECTRONICS POOL CERTS  POP POPS WORKSHOP PORT OF SUBS  PORT OF SUBS INC PORTER GROUP LLC  PORTER LEE CORPORATION PORTERCORP  POSITIVE PROMOTIONS POSTALANNEX  POTTER, JERRY POWELL, LEANNDRA  POWERCOMM SOLUTION CO POWERCOMM SOLUTIONS INC PP USI INSURANCE SERVICE INC PRACTICING LAW INSTITUTE PRACTISING LAW INSTITUTE PRATER MEADOWS I LLC  PRCP - NV HIDDEN VALLEY, LLC | 9,000.00 | 16,200.00 |
| 126.37 | 126.37 |
| 144,360.15 | 144,360.15 |
| - | 495.00 |
| 1,070.00 | 2,350.00 |
| - | 730.05 |
| - | 2,043.09 |
| - | 188.24 |
| - | 42.50 |
| 650.00 | 650.00 |
| 25.00 | 45.00 |
| - | 3,055.41 |
| - | 36,000.00 |
| 25,736.29 | 39,706.10 |
| - | 748.80 |
| - | 439.24 |
| 1,761.43 | 2,222.79 |
| - | 201.91 |
| 406.80 | 1,812.40 |
| - | 289.21 |
| - | 7,520.00 |
| - | 3,862.50 |
| - | 100,000.00 |
| - | 120.00 |
| - | 120.00 |
| 10,819.35 | 10,819.35 |
| 2,853.00 | 11,412.00 |
| 4,485.00 | 36,366.08 |
| 1,020.03 | 3,871.25 |
| 2,033.67 | 2,351.91 |
| 358.00 | 3,318.26 |
| 180.25 | 180.25 |
| - | 49,623.31 |
| - | 525.00 |
| - | 947.72 |
| 720.00 | 1,120.00 |
| - | 499.00 |
| - | 150.00 |
| 49,133.52 | 196,534.08 |
| - | 313.17 |
| 356.91 | 356.91 |
| 202.50 | 705.00 |
| 789.54 | 3,630.75 |
| 307.50 | 874.50 |
| 24,816.00 | 97,632.00 |
| 750.00 | 22,850.00 |
| - | 153,010.61 |
| 4,288.61 | 5,348.36 |
| - | 29.66 |
| - | 7,500.00 |
| - | 440.00 |
| 25,640.09 | 35,989.47 |
| 88,011.76 | 339,396.76 |
|  | 873.53 |
| 575.00 | 1,333.00 |
| - | 833.50 |
| 1,535.65 | 1,535.65 |
| - | 1,236.80 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| PRE CONSTRUCTION SERVICES GROUP LLC PRECISION CONCRETE CUTTING PRECISION DOCUMENT IMAGING PRECISION ROLLER  PRECISION SURVEY PREFERRED HOMECARE RENO PREMIER BIOTECH INC PREMIUMLABELSUPPLY.COM PRESENCE THERAPY  PRESTIGE ANALYTICS, INC. PRIA  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 PRITCHETT EYE CARE ASSOC PRO 1 AUTOMOTIVE  PRO DOCUMENT SOLUTIONS INC PRO-BEL ENTERPRISES PROFESSIONAL CLEANERS PROFORCE LAW ENFORCEMENT PROFORENSICSUPPLIES PROGRESSIVE PEST MANAGEMENT  PROGRESSIVE PEST MANAGEMENT LLC PROGRESSIVE PRINT SOLUTIONS PROJECT DISCOVERY  PROJECT MANAGEMENT INSTITUTE PROJECT UNITE, INC  PROMETRIC  PROMINENCE HEALTHFIRST PROMODEALER PROMOTIONS NOW PROPACINC  PROPERTY RECORDS INDUSTRY ASSOC PROQUEST  PROQUEST INFORMATION AND LEARNING PROQUEST LLC  PROSPECTOR HOTEL PROTECT COVERS PROVENCE, SCOTT PRYME RADIO PRODUCTS 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 | 700.00 | 19,970.00 |
|  | 7,192.32 |
| - | 7,749.00 |
| 652.23 | 1,018.08 |
| 6,890.00 | 10,103.60 |
| 6,932.19 | 13,535.67 |
| 713.98 | 1,074.67 |
| 16.50 | 16.50 |
| 600.00 | 4,017.85 |
| - | 20,000.00 |
| - | 425.00 |
| - | 280.00 |
| - | 475.04 |
| - | 4,999.87 |
| - | 565.00 |
| 367.56 | 1,244.03 |
| 2,035.75 | 25,217.95 |
| - | 99.00 |
| 4,434.50 | 7,537.00 |
| - | 8,184.00 |
| - | 10,580.00 |
| 5,000.00 | 40,290.00 |
| 12,780.00 | 57,405.00 |
| 48.40 | 48.40 |
| 99.90 | 549.45 |
| 115,800.00 | 115,800.00 |
| 1,695.00 | 1,695.00 |
| - | 80.00 |
| - | 911.00 |
| - | 314.97 |
| 3,090.00 | 7,040.00 |
| - | 175.00 |
| - | 5,882.83 |
| 795.00 | 795.00 |
| 184.00 | 368.00 |
| - | 3,500.00 |
| 598.00 | 897.00 |
| - | 5,164,644.19 |
| - | 381.00 |
| 1,922.08 | 5,314.54 |
| 6015.83 | 6347.35 |
| - | 385.00 |
| 2,580.08 | 2,580.08 |
| 1,397.30 | 7,819.99 |
| - | 2,480.85 |
| - | 242.90 |
| - | 41.38 |
| - | 6,000.00 |
| 5,919.21 | 5,919.21 |
| 69.00 | 856.50 |
| 264.34 | 396.64 |
| - | 5,988.00 |
| 4,050.00 | 14,670.00 |
| - | 267.66 |
| 209.84 | 698.07 |
| - | 675.00 |
| 25,666,203.40 | 94,723,305.39 |
| - | 8,400.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| PUBLIC HEALTH MANAGEMENT CORP PUBLIC HEALTH MANAGEMENT INC PUBLIC HEALTH SUPPORTIVE SERVICE LLC PUBLIC RELATIONS SOCIETY OF AMERICA PUBLIC RISK MANAGEMENT ASSOC PUBLISHING CONCEPTS, INC PUNCHBOWL  PURCELL TIRE  PURCELL TIRE & RUBBER PURE PROMOTIONS PURE PROMOTIONS INC PUROCLEAN  PYRAMID GAS & LIQUOR PYRAMID LAKE PAIUTE TRIBE QA GROUP LLC  Q&D CONSTRUCTION INC QBL REAL ESTATE LLC QDOBA  QGV NATIONAL INFORMATION INC QIAGEN LLC  QM CORPORATION QR.IO GENERATOR  QR-CODE-GENERATOR QUADIENT, INC  QUAL-ECON LLC  QUALITY CONTROL SERVICES QUALITY INN  QUALITY PARENTING INITIATIVE CONFERENCE QUALITY SCALES UNLIMITED  QUALTRAX INC QUALTRICS LLC QUANTIMETRIX  QUEST COUNSELING & CONSULTING QUEST DIAGNOSTICS INC  QUEST SOFTWARE INC  QUICK SERIES PUBLISHING INC QUICK SPACE  QUICKWASH QUIKSTOP  QUILL COUNSELING SERVICES LLC R & D WELDING LLC  R & R PRODUCTS INC R W HATFIELD  RAD ENTERPRISES LLC RAD STRATEGIES INC  RADCO COMMUNICATIONS LLC RADECOINC  RADIATION DETECTION CO RADIOTRONICS INC  RADY CHILDREN$ CO  RADY CHILDREN'S HOSPITAL SAN DIEGO RAGAN COMMUNICATIONS  RAGLEN SYSTEM BALANCE INC RAIL CITY GARDEN CENTER INC RAIN DROP PRODUCTS  RAIN FOR RENT RAIN NETWORKS  RAINBOW MARKET #10 |  | 10,500.00 |
| - | 2,500.00 |
| 10,000.00 | 20,000.00 |
| 1,106.00 | 2,719.00 |
| 500.00 | 500.00 |
| - | 3,090.00 |
| - | 41.88 |
| 88.20 | 88.20 |
| 78,920.02 | 320,971.87 |
| - | 13,070.80 |
| - | 3,030.00 |
| - | 2,950.00 |
| 124.59 | 124.59 |
| 189,621.08 | 521,310.97 |
| - | 6,888.20 |
| 600.00 | 6,600.00 |
| 3,000.00 | 5,000.00 |
| 1,341.18 | 6,924.82 |
| 90.00 | 90.00 |
| - | 6,554.35 |
| 1,550.00 | 3,950.00 |
| 105.00 | 105.00 |
| 191.88 | 191.88 |
| - | 2,137.04 |
| 586,608.55 | 2,277,496.53 |
| 485.00 | 970.00 |
| 1,551.27 | 4,881.22 |
| 2,400.00 | 2,400.00 |
| 530.40 | 530.40 |
| - | 36,577.34 |
| - | 22,915.19 |
| 83.60 | 83.60 |
| 19,728.50 | 366,570.25 |
| 3,773.01 | 12,265.35 |
| - | 1,519.48 |
| 1999.99 | 1999.99 |
| 10,563.04 | 25,228.54 |
| 1,290.93 | 3,909.05 |
| - | 158.25 |
| 4,917.76 | 7,717.76 |
| - | 2,898.00 |
| - | 667.30 |
| - | 3,060.83 |
| - | 12,980.00 |
| 51,375.00 | 84,225.00 |
| 15,600.00 | 24,900.00 |
| 279,968.00 | 279,968.00 |
| 688.12 | 5,879.75 |
| - | 1,218.00 |
| - | 1,800.00 |
| - | 778.90 |
| - | 798.00 |
| - | 2,208.00 |
| - | 36,718.25 |
| 1,999.96 | 1,999.96 |
| - | 164,779.76 |
| 1,217.67 | 1,217.67 |
| - | 150.05 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| RAINBOW PRINTING & OFFICE SUPPLY RAINE'S MARKET INC  RAISE THE FUTURE RAISING CANES RALEYS  RALSTON WEST RAMADA INN RAMIREZ, CLAUDIA  RANCHO CORRIDO RV LP RAPID CONSTRUCTION RAPID SPACE LLC  RAPID WEB SERVICES  RAY HEATING PRODUCTS INC RAY MORGAN COMPANY RAY RON PROPERTIES  RDO  REAL TIME NETWORKS INC REALTY CENTRAL INC REALTY CORNER INC REASON CONSULTING CORP  REBUILDING TOGETHER NORTHERN NEVADA RECON POWER BIKES  RECONYX, INC  RECORDER'S ASSOC OF NEVADA RECOVER TOGETHER INC RECPRO  RECREATION SUPPLY COMP RECTOR, VERONIKE  RED GARTER HOTEL CASINO  RED ROCK PSYCHOLOGICAL HEALTH RED SQUARE AGENCY LLC  RED WING SHOE STORE RED WING SHOES  REDIRECT YOUTH OUTREACH CO REDROCK STUDIO LLC  REDWOOD TOXICOLOGY LABORATORY 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 | 114.39 | 503.56 |
|  | 36.48 |
| 57,213.64 | 58,694.33 |
| - | 52.01 |
| 2,089.90 | 5,527.36 |
| - | 579.91 |
| - | 222.46 |
| - | 440.00 |
| - | 1,330.00 |
| - | 13.79 |
| 77,634.87 | 334,487.95 |
| 799.00 | 799.00 |
| - | 2,528.05 |
| - | 74,685.16 |
| - | 2,482.83 |
| - | 1,511.12 |
| 1,802.00 | 66,028.00 |
| 950.00 | 4,950.00 |
| - | 1,632.51 |
| - | 2,995.00 |
| 13,680.21 | 96,791.95 |
| 10,385.98 | 11,446.86 |
| 240.00 | 750.00 |
| - | 150.00 |
| 1,152.00 | 2,304.00 |
| - | 825.00 |
| 421.07 | 421.07 |
| - | 350.00 |
| - | 135.43 |
| - | 1,350.00 |
| - | 2,320.00 |
| 725.46 | 725.46 |
| 234.98 | 1,356.78 |
| - | 72,931.15 |
| - | 1,000.00 |
| 13,790.84 | 33,329.88 |
| - | 249.00 |
| - | 26,461.82 |
| 53,964.40 | 333,761.33 |
| 197,059.18 | 228,867.26 |
| - | 250.00 |
| 13,247.00 | 34,091.40 |
| - | 263.41 |
| - | 835.82 |
| - | 2,496.50 |
| - | 364.15 |
| 7,988.76 | 21,874.30 |
| 729,226.77 | 1,512,985.29 |
| - | 9,468.70 |
| - | 358.40 |
| - | 1,470.56 |
| - | 99.90 |
| 661,808.52 | 2,599,126.44 |
| - | 2,436.09 |
| 610.02 | 2,640.02 |
| - | 476.00 |
| 156.00 | 1,077.00 |
| 2,652.95 | 4,293.75 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| RENEGADE COUNSELING ASSOC., LLC RENEWABLE OUTDOORS  RENO ACES  RENO AIR RACING ASSOCIATION INC RENO AUTO WRECKING  RENO BEHAVIORAL  RENO BIKE PROJECT, INC. RENO BRAKE DISTRIBUTING CO RENO BRAKE INC  RENO BUSINESS INTERIORS RENO BUSINESS INTERIORS INC  RENO CARSON MESSENGER SERVICE INC RENO CENTER FOR CHILDREN LLC  RENO COUNTRY PROPERTIES 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 JUNK REMOVAL  RENO LIHTC LP RENO LUMBER  RENO MATTRESS CO INC RENO MEDIA GROUP LP RENO MOTORSPORTS RENO NEWSPAPERS INC  RENO ORTHOPAEDIC CLINIC RENO OUTDOOR LIVING RENO PAINT MART INC RENO PARKING ENFORCEME  RENO POP WARNER RECREATION RENO PRO SERVICES  RENO RADIOLOGICAL ASSOCIATES CHTD RENO REGENCY APPLICANT  RENO RELO WORLDWIDE LLC RENO RENDERING  RENO RENTS LLC RENO RESCUE INC  RENO ROCK TRANSPORT RENO ROCK TRANSPORT LLC. RENO SALVAGE  RENO SALVAGE COMPANY RENO SOCCER CENTER RENO SPARK NAACP  RENO TAHOE WINDOW CLEANING RENO TYPE  RENO VISTA APARTMENTS | - | 532.00 |
| 1,746.98 | 1,746.98 |
| 397.66 | 397.66 |
| 40,000.00 | 40,000.00 |
| 25.00 | 25.00 |
| 2,400.00 | 2,400.00 |
| - | 1,172.00 |
| 3,826.75 | 15,606.02 |
| - | 1,147.02 |
| 36,417.37 | 36,417.37 |
| 55,476.02 | 170,502.93 |
| 5,773.75 | 16,609.75 |
| - | 39,728.34 |
| 1,800.00 | 1,800.00 |
| 568.44 | 2,730.54 |
| - | 235.00 |
| 311.85 | 1,004.05 |
| - | 50.00 |
| 8,990.00 | 32,765.81 |
| - | 500.00 |
| - | 2,013.68 |
| 1,154.38 | 4,356.84 |
| - | 107.46 |
| - | 683.98 |
| - | 851.00 |
| 2,190.69 | 6,011.77 |
| 803,158.78 | 3,404,750.68 |
| - | 4,949.00 |
| - | 294.99 |
| - | 268.97 |
| 1,750.00 | 1,750.00 |
| 7207.00 | 7207.00 |
| 359.89 | 359.89 |
| - | 590.00 |
| 3,000.00 | 6,000.00 |
| - | 249.95 |
| - | 22,510.96 |
| - | 1,600.00 |
| - | 3,700.00 |
| 26,243.51 | 69,551.80 |
| 40.00 | 40.00 |
| 1,130.00 | 1,420.00 |
| - | 670.00 |
| 234.15 | 555.36 |
| - | 74.95 |
| - | 24,440.00 |
| 2,310.00 | 6,990.00 |
| 1,953.33 | 8,728.71 |
| 3,250.00 | 3,250.00 |
| 1,105.31 | 6,023.68 |
| - | 198.41 |
| 1,120.27 | 3,988.06 |
| - | 2,332.79 |
| - | 9,000.00 |
| - | 4,200.00 |
| - | 1,600.00 |
| 2,375.00 | 12,295.40 |
| 1,434.00 | 3,121.63 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| 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  RENTVINE  REO DISPOSITIONS LLC REPLACEMENTPARTS.COM RES GA COURT FEE RESCO/CRESCO  RESCUE DIRECT RESCUEGROUP  RESIDENCE **INN** BY MARRIOT RESTITUTION {GROUPED) RESTREAM INC  REVIVE HEALTH SENIOR CARE LLC REVIVE RENO LLC  REVIVE SPARKS LLC  REX MOORE GROUP, INC.  REYMAN BROTHERS CONSTRUCTION REYNOLDS, TRUDA L.  RF MACDONALD COMPANY RF! ENTERPRISE INC  RF! ENTERPRISES INC  RFS SMARTCOMMUNICATION INC RICE LAKE WEIGHING SYSTEM RICE SIGNS LLC  RICE UNIVERSITY RICHARDS WILCOX RICHELIEU AMERICA  RICKS AEC REPROGRAPHICS INC RIDGE HOUSE INC  RIDGEVIEW BY VINTAGE LP RIGEL PRODUCTS  RING PROTECT PLUS YR  RISK SOLUTIONS INTERNATIONAL LLC RISKNOMICS LLC  RISTENPART, THERESA  RITE OF PASSAGE ATCS INC RIV COURT  RIVERSIDE HOTEL  RIVERSIDE SUPERIOR COURT RIVERWOOD APARTMENTS RIVIERA TERRACE INVESTORS RJ AND SON LLC  RMA ARMAMENT INC RNN RESTORATION INC ROADPOST USA INC. ROB KORZUCH  ROBERT HALF INTERNATIONAL INC ROBIN POWERED INC  ROCK SOLID PROJECT SOLUTIONS INC | - | 62.31 |
| 734.18 | 4,331.62 |
| - | 635.00 |
| 58.00 | 1,296.00 |
| 6,006.20 | 37,347.85 |
| - | 225.00 |
| - | 122.11 |
| 11,633.55 | 24,337.90 |
| 25,754.12 | 76,471.48 |
| 5,573.46 | 10,750.63 |
| - | 1.99 |
| 60.00 | 60.00 |
| - | 2,888.26 |
| - | 51.81 |
| 12.50 | 12.50 |
| 11,494.84 | 13,092.34 |
| - | 1,184.97 |
| 100.00 | 100.00 |
| - | 362.22 |
| 7,180.40 | 27,918.72 |
| - | 490.00 |
| 38,637.31 | 135,814.51 |
| 14,547.45 | 47,899.70 |
| 14,363.88 | 65,592.96 |
| 5,788.91 | 35,276.91 |
| - | 4.18 |
| 160.00 | 440.00 |
| 1500.00 | 1500.00 |
| 6,080.50 | 32,613.38 |
| - | 655.20 |
| - | 73.00 |
| 1,668.75 | 7,170.36 |
| - | 1,071.04 |
| - | 10.65 |
| - | 2,828.63 |
| 982.92 | 982.92 |
| 358.65 | 7,517.06 |
| - | 47,334.40 |
| 6,524.00 | 22,036.00 |
| 674.15 | 674.15 |
| - | 100.00 |
| 12,500.00 | 145,500.00 |
| 5,065.00 | 6,615.00 |
| 65,002.85 | 366,181.66 |
| 41,480.00 | 93,470.00 |
| 1.00 | 1.00 |
| - | 2,031.10 |
| 3.00 | 6.50 |
| 4,147.68 | 12,528.94 |
| 3,325.00 | 3,325.00 |
| - | 2,700.00 |
| 1,787.46 | 1,787.46 |
| 2,957.79 | 2,957.79 |
| 401.70 | 1,606.80 |
| 525.00 | 525.00 |
| 9,679.69 | 37,756.27 |
|  | 13,900.00 |
| 1,546.56 | 30,961.56 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| ROCKART SIGNS AND MARKERS ROCKETBOOK  ROCKWOOD TREE SERVICE  ROCKY MOUNTAIN INFORMATION NETWORK  ROCKY MOUNTAIN PUBLIC HEATH TRAINING CENTER RODRIGUEZ-LUNA, MARIA  ROGUE  ROGUE FITNESS  ROJO CALIENTE RESTAURANTES ROLLINS, INC.  ROMERO, GENOVEVA HERNANDEZ  ROMERO, KIMBERLY ROMTEC  RON SMITH AND ASSOC ROOM INC  ROSENAUER, MICHAELA 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 ROTOMETALS  ROUND TABLE PIZZA ROWE, REBEKAH ROYAL MART  ROYAL YORK HOTEL  RPI PRINTING AND MAILING RPM BILLING LLC RPSSHOENBERGER101  RR PRODUCTS INC  RS WAREHOUSE STAMPS RSD  RT DONOVAN COMPANY RTC-WASHOE COUNTY RUBBERCAL INC  RUEBEN NAIR LLC RUGGED 828 RUGGERIO, LISA  RUIZ DE MACIAS, LAURA MARIBEL RUNBECK ELECTION SERVICES LLC RURAL TELEPHONE COMPANY RUSTY TACO  RUTHE BALLARD PHD INC RVT OSHA TRAINING  RW SMITH AND CO RWLV HOTEL  RX3 COMMUNICATIONS  RX3 COMMUNICATIONS, INC. S & S MECHANICAL LLC  S&S MECHANICAL LLC 54 LIGHTS  SACCOURT FAMILY LAW  SACRAMENTO SHERIFF DEPARTMENT SAFARI STORES RENO  SAFE KIDS WORLDWIDE  SAFE RESTRAINTS INC | - | 342.72 |
| 485.92 | 919.84 |
| - | 1,597.75 |
| - | 250.00 |
| - | 45.00 |
| 1,120.00 | 1,120.00 |
| 3,656.40 | 3,854.80 |
| - | 974.39 |
|  | 75.00 |
| 2,752.00 | 7,749.00 |
| 575.00 | 575.00 |
| 160.00 | 320.00 |
| - | 75.20 |
| - | 1,800.00 |
| - | 77,516.45 |
| 927.12 | 927.12 |
| 10,457.50 | 32,776.50 |
| 3,314.00 | 35,493.00 |
| - | 1,073.32 |
| 454.97 | 2,139.93 |
| 98.41 | 208.34 |
| 421.94 | 1,220.04 |
| 29,130.00 | 174,780.00 |
| 320.00 | 320.00 |
| 324.77 | 530.10 |
| 640.00 | 640.00 |
| - | 84.68 |
| 1,572.71 | 1,572.71 |
| - | 191.76 |
| - | 31,506.28 |
| - | 159.00 |
| - | 2,785.00 |
| - | 135.90 |
| 15,970.11 | 40,997.45 |
| - | 170.00 |
| 14,214.60 | 75,250.50 |
| - | 115.00 |
| - | 1,000.00 |
| 685.79 | 685.79 |
| - | 58,594.97 |
| 1,500.00 | 6,000.00 |
| 104,032.34 | 322,028.50 |
| 111.24 | 610.42 |
| - | 340.00 |
| 600.00 | 3,350.00 |
| 600.00 | 1,395.00 |
| - | 15,046.50 |
| 123.58 | 123.58 |
| 9,640.80 | 9,640.80 |
| - | 125,544.00 |
| - | 4,933.97 |
| - | 2,335.00 |
| - | 977.44 |
| 5.50 | 5.50 |
| 52.05 | 52.05 |
| 691.86 | 720.80 |
| - | 95.00 |
| - | 5,251.34 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| SAFEGUARD BUSINESS SYSTEMS INC SAFER BUILDINGS COALITION  SAFER SOCIETY FOUNDATION SAFETY ON SITE  SAFETY UNLIMITED INC SAFETY-KLEEN SYSTEMS INC SAFEWAY STORES  SAFRAN TRUSTED 4D INC SAGE TRANSFER STATION  SAINT MARV'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 SALTERN INVESTMENTS  SALVATION ARMY SAM BROWN SHIELDS SAMS CLUB  SAMS CLUB DIRECT SAMS SPARKLE SHOP SAMSARA  SAMSARA INC.  SAN ANTONIO VITALS  SAN BERNARDINO COUNTY  SAN DIEGO MISSION BAY RESORT  SAN JOAQUIN COUNTY SUPERIOR COURT SANDELL'S LTD  SANDERS, ERIC PHILLIP SANDMAN MOTEL SANDPEBBLE APARTMENTS LLC SANDY & SON INC  SANI HUT COMPANY INC SANI-HUT COMPANY SANITATIONTOOLS.COM LLC SANITNARATHORN, LAWAN SANOFI PASTEUR INC  SANS INSTITUTE '  SANTA CLARA COUNTY RECORDER SANTA CRUZ COURT  SAP PUBLIC SERVICES INC SARASOTA VITAL RECORDS SARMARK ENTERPRISES INC SAS INSTITUTE INC SATCOM GLOBAL INC SATGEAR CO  SATO, SHELBY SAUCEDA, CLAUDIA SAVANCE, LLC SAVEMART  SAVILLEX CORPORATION SAVING INNOCENCE  SAVINI GROUP PLLC | - | 451.22 |
| - | 149.00 |
| 60.00 | 60.00 |
| - | 296.48 |
| - | 39.95 |
| 3,576.02 | 13,610.89 |
| 1,949.35 | 4,263.41 |
| 14,460.00 | 14,460.00 |
| 220.99 | 263.37 |
| - | 63.68 |
| 5,352.00 | 18,971.00 |
| - | 475.82 |
| 3,033.60 | 22,572.54 |
| 3,111.84 | 3,111.84 |
| 68,229,256.61 | 284,241,967.89 |
| 40.00 | 80.00 |
| 1,023.40 | 6,476.15 |
| - | 32.50 |
| 10,411.76 | 11,515.56 |
| 4,094.75 | 88,525.41 |
| - | 1,125.00 |
| - | 10,000.00 |
| 484.50 | 696.50 |
| 17,662.74 | 51,838.97 |
| 7,526.87 | 14,137.06 |
| - | 765.90 |
| - | 1,045.11 |
| 74.00 | 12,332.04 |
| 51.00 | 51.00 |
| - | 2,352.34 |
| - | 792.03 |
| 225.14 | 1,242.29 |
| - | 88.75 |
| - | 18,750.00 |
| - | 751.68 |
| 5,769.50 | 13,429.99 |
| 2,700.00 | 2,700.00 |
| - | 9,320.00 |
| 4,900.00 | 8,820.00 |
| - | 298.68 |
| - | 909.00 |
| 3,171.24 | 23,888.37 |
| 28512.00 | 28512.00 |
| - | 253.00 |
| - | 47.94 |
| - | 434,977.45 |
| 22.00 | 61.50 |
| 22,136.79 | 61,970.11 |
| - | 6,567.00 |
| - | 3,730.00 |
| - | 456.00 |
| 1,722.26 | 5,539.60 |
| 2,400.00 | 6,480.00 |
| - | 2,500.00 |
| 118.64 | 992.93 |
| 349.35 | 349.35 |
| - | 1,199.00 |
| 46,710.00 | 67,860.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| SAVIR  SAWTOOTH SNOW AND ICE SBR TECHNOLOGIES SCALING UP, LLC SCANSTATTECHNOLOGIES SCANTRON  SCELZI EQUIPMENT INC. SCHEELS  SCHEELS ALL SPORTS INC SCHEHR, ZULEMA N SCHMIDT, KATE SCHMIDT, SHELBY SCHRADER, DR. JULIE SCHRICKER, DONALD SCIC  SCOLARl'S FOOD & DRUG COMPANY SCORPIUS TACTICAL LLC  SCOUTDNS LLC SCRAM OF NEVADA SEASONS 4 INC SEASONS INN  SECURITAS TECHNOLOGY CORP SECURITAS TECHNOLOGY CORPORATLON SECURITY EQUIPMENT CORP  SECURUS CORRECTIONAL BILLING SERVICE SELECT PORTFOLIO SERVICING, INC.  SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED} SELF STORAGE  SELLE, ELLEN (RESPITE ONLY} SENDINBLUE  SENIOR COALITION  SENIOR SPECTRUM NEWSPAPERS INC SENIORS IN SERVICE  SENSAPHONE  SENTINEL OFFENDER SERVICES LLC SEPHORA  SERICORE LLC SERPA, JANETT  SERVER SUPPLY.COM INC SESAC INC  SETTLEMENT (GROUPED} SEVA TECHNICAL SERVICE SEWER EQUIPMENT SEXTON, STEVEN L LTD SGF ENGINEERING  SGF ENGINEERING LLC SHADE STRUCTURES INC SHAFER EQUIPMENT SHAFER EQUIPMENT CO INC SHAFFER, CYNTHIA E.  SHAHRABANI & ASSOCIATES LLC SHALAYEVA, MARIYA  SHARED HOPE INTERNATIONAL SHARLANDS TERRACE APARTMENTS SHARX LLC  SHAW ENGINEERING LTD  SHELL OIL COMPANY SHELLYS HARDWARE | - | 605.00 |
| - | 1,130.50 |
| 3,987.32 | 6,327.01 |
| - | 6,720.00 |
| 203.40 | 203.40 |
| - | 896.12 |
| - | 986.00 |
|  | 1,779.87 |
| 144.90 | 144.90 |
| 2,827.50 | 10,385.11 |
| 1,200.00 | 2,930.00 |
| - | 160.00 |
| - | 34,976.05 |
| - | 1,400.00 |
| 430.00 | 430.00 |
| - | 35.93 |
| - | 629.15 |
| 1,399.95 | 1,399.95 |
| 2,100.00 | 10,710.00 |
| 10,381.71 | 10,381.71 |
| - | 150.00 |
| 1,749.21 | 4,571.38 |
| 7,124.17 | 14,074.75 |
| 194.88 | 569.76 |
| 21.35 | 113.73 |
| 2,300.51 | 3,367.32 |
| 10,558,098.54 | 36,902,493.73 |
| 158.00 | 764.65 |
| - | 280.00 |
| - | 583.00 |
|  | 75.00 |
| 480.00 | 2,920.00 |
| 2,250.00 | 8,250.00 |
| - | 83.40 |
| 4,202.03 | 14,037.31 |
| 127.15 | 127.15 |
| 40,371.58 | 40,371.58 |
| 75.00 | 337.50 |
| 114.00 | 2,583.60 |
| - | 1,888.00 |
| 47,945.08 | 288,256.75 |
| - | 311.17 |
| 2,216.63 | 2,216.63 |
| 25,205.00 | 83,985.00 |
| - | 96,025.00 |
| 7,331.86 | 11,571.86 |
| - | 8,992.00 |
|  | 1,644.47 |
| - | 9,050.00 |
| 160.00 | 400.00 |
| - | 660.00 |
| 320.00 | 320.00 |
| - | 3,225.00 |
| 500.00 | 3,715.00 |
| 204,264.00 | 801,414.00 |
| 14,090.90 | 106,497.52 |
| 289.09 | 2,591.92 |
| - | 5.49 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| SHERATON  SHERIFFS OFFICE OF SOLANO COUNTY SHERMARK DISTRIBUTORS, INC SHERPA WESTERN INN  SHERWOOD FOREST APARTMENTS LLC SHI INTERNATIONAL CORP  SHILO **INN,** ELKO, LLC SHIPMAN, MADELYN SHLB  SHLB COALITION  SHOENBERGER & SHOENBERGER INC SHOLEY, SAMANTHA (RESPITE ONLY) SHOOTPROOF, LLC  SHORELINE PLAZA SHORELINE PLAZA LLC SHORT, JILL SHOWANDTELL  SI LEGACY FLOOR FINISHING SIDDIQUEE, MAJIB  SIDDONS MARTIN EMERGENCY GROUP LLC SIEGEL SUITES  SIERRA APTS  SIERRA ARTS FOUNDATION  SIERRA BMW MOTORCYCLE COMPANY SIERRA BOAT COMPANY  SIERRA BOILER SERVICE CO SIERRA BOILER SERVICE, INC.  SIERRA COMPOUNDING PHARMACY SIERRA CONTROLS LLC  SIERRA DIESEL INJECTION SIERRA DIVING CENTER SIERRA ELECTRONICS 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 INDUSTRIAL LLC SIERRA MEDIATION LLC SIERRA MOBILE STORAGE  SIERRA NEVADA CONSTRUCTION INC SIERRA NEVADA DIESEL  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 & SHARPENING INC SIERRA REPAIR INC  SIERRA SAGE OWNER NV LLC SIERRA SCALES LLC  SIERRA SENIOR SERVICES SIERRA SEPTIC SVC  SIERRA SPECIALTY PHARMACY, LLC  SIERRA SPORTS MARKETING LLC | - | 485.36 |
| - | 40.00 |
| - | 7,847.40 |
| - | 1,722.00 |
| 1,495.00 | 1,495.00 |
| 49,352.23 | 313,451.48 |
| - | 188.00 |
| 400.00 | 800.00 |
| - | 1,500.00 |
| - | 1,500.00 |
| 1,200.00 | 4,615.00 |
| 240.00 | 560.00 |
| 429.86 | 829.86 |
| 927.00 | 927.00 |
| 6,960.00 | 24,743.00 |
| 450.00 | 2,736.17 |
| 120.00 | 120.00 |
| 53,500.00 | 170,884.00 |
| - | 2,446.49 |
| 420.96 | 420.96 |
| 13,206.15 | 30,008.40 |
| - | 1,846.00 |
| - | 13,668.78 |
| 1,633.28 | 6,767.76 |
| 4,967.34 | 17,488.88 |
| 1110.00 | 1110.00 |
| 3,850.00 | 3,850.00 |
| 150.00 | 205.00 |
| 60,714.31 | 258,155.93 |
| - | 135.00 |
| - | 52,724.37 |
| 1,594.99 | 3,254.99 |
| - | 39,541.54 |
| - | 4,106.48 |
| 224.00 | 398.00 |
| 4,482.52 | 17,456.82 |
| - | 330.36 |
| 2,917.00 | 13,413.18 |
| - | 75.52 |
| - | 780.00 |
| 6,200.00 | 27,000.00 |
| 1,334.52 | 2,032.61 |
| 475,953.76 | 6,570,025.34 |
| 860.36 | 860.36 |
| 13,624.39 | 83,862.68 |
| - | 9,092.82 |
| 8,586.97 | 22,378.03 |
| 12,450.00 | 50,725.00 |
| 18,950.00 | 57,375.00 |
| - | 40,818.46 |
| 31,998.40 | 31,998.40 |
| 10,085.59 | 20,749.99 |
| 1,411.63 | 5,043.59 |
| - | 914.50 |
| 2,058.00 | 26,509.60 |
| - | 1,751.00 |
| 93.58 | 790.70 |
| - | 76,484.15 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| SIERRA SUNRISE WELLNESS GROUP SIERRA VETERINARY SPECIALISTS SIERRA VISTA ENGINEERING 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 & BLUE  SILVER KNOLLS MUTUAL WATER COMPANY SILVER LAKE OWNER NV LLC  SILVER LEGACY SILVER STATE ACE  SILVER STATE ANALYTICAL LABS INC SILVER STATE BARRICADE & SIGN INC SILVER STATE INDUSTRIES  SILVER STATE INTERNATIONAL INC SILVER STATE INTL  SILVER STATE LAW LLC  SILVER STATE PSYCHOLOGICAL SVCS PLL SILVER STATE TOOLS  SILVERFLUME  SIMERSON CONSTRUCTION LLC SIMON, PAMELA  SIMONS HALL JOHNSTON SIMPLE CREMATION INC SIMSUSHARE  SINCLAIR  SINDEX PRINTING & GRAPHICS SINDEX PRINTING & GRAPHICS INC SINGH AUJLA, GURINDER PAL SINNETT CONSULTING CO  SIRCHIE ACQUISITION CO SIREN MARINE  SITECH  SIVIC SOLUTIONS GROUP LLC SIZZLE PIE - RENO  SK BASEBALL SKC WEST SKECHERS  SKILLSOFT CORPORATION SKIPKO LLC  SKY HIGH COACHING LLC  SKY MOUNTAIN BY VINTAGE, LP SKY TAVERN JR SKI PROGRAM SKY VALLEY DRIVE TICI LLC SKYGEEK.COM  SKYTRAC SYSTEMS LTD SLACK  SLAGLE, DODGE A SLAKEY BROTHERS SLEEP INN  SLEEP INN & SUITES SLEEPING BEAR PR FAIRE  SLIDE MOUNTAIN USERS ASSOCIATION | . | 2,240.00 |
| 25,569.42 | 51,540.40 |
| 18,930.00 | 20,380.00 |
| 17,542.50 | 24,876.50 |
| 602.62 | 17,495.77 |
| . | 2,890.00 |
| 404.82 | 4,067.50 |
| 2,973.27 | 6,126.91 |
| 29.97 | 219.87 |
| - | 1,858.81 |
| 803.40 | 1,852.20 |
| 20.00 | 20.00 |
| 8,980.31 | 51,733.13 |
| - | 1,664.54 |
| 1,600.00 | 1,600.00 |
| 193.00 | 242.98 |
| 17,039.00 | 78,675.05 |
| 784.49 | 5,212.12 |
| - | 135,472.87 |
| - | 79,868.30 |
| - | 1,875.28 |
| 105,325.00 | 324,042.50 |
| 15,150.00 | 33,150.00 |
| - | 86.61 |
| 22.25 | 62.25 |
| 80,155.79 | 1,188,618.27 |
| - | 838.50 |
| 28,343.50 | 86,555.00 |
| 7,293.00 | 49,499.00 |
| 124.95 | 124.95 |
| 50.14 | 50.14 |
| 497.00 | 947.00 |
| 56,225.51 | 149,567.35 |
| 5,000.00 | 5,000.00 |
| 390.00 | 390.00 |
| 168.37 | 387.55 |
| 225.00 | 225.00 |
| - | 498.31 |
| 53,843.00 | 235,025.00 |
| 400.00 | 501.47 |
| 19,500.00 | 37,500.00 |
| - | 935.85 |
| - | 102.85 |
| - | 15,437.10 |
| - | 12,079.00 |
| 5,882.37 | 14,191.49 |
| 1,602.00 | 18,515.45 |
| - | 5,000.00 |
| - | 1,625.00 |
| - | 70.51 |
| 796.50 | 3,096.47 |
| - | 87.00 |
| - | 15,200.00 |
| - | 12.31 |
| . | 535.00 |
| - | 128.52 |
| - | 797.78 |
| - | 300.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| SLOCUM LAW, P.L.L.C. SLU MED SCHOOL CON ED SMALL STRIDES INC SMARSH, INC.  SMART & FINAL STORES CORPORATION SMART AND FINAL  SMART COMMUNICATIONS 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  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 FOR PUBLIC HEALTH  SOCIETY OF FORENSIC TOXICOLOGISTS SOE SOFTWARE CORPORATION SOFTWARE FEE  SOI NEXIQ  SOLID WASTE ASSOC  SOLUS NETWORK SOLUTIONS INC SONDERFAN, DEREK  SONESTA ES SUITES SONG PROPERTIES LLC SONIX  SONOMA CYCLE, LLC SOS OUTREACH SOSUTV CORP SOULFUL SEEDS  SOUTH DAKOTA VITAL RECORDS SOUTH PEAK BY VINTAGE, LP SOUTHDATA INC  SOUTHERN LABWARE INC  SOUTHERN NEVADA HEALTH DISTRICT SOUTHERN RUBBER STAMP SOUTHERN TIRE MART  SOUTHGATE AUTOMOTIVE SOUTHPOINT HOTEL CASINO SOUTHWEST AIRLINES SOUTHWEST GAS CO SOUTHWEST GAS CORPORATION  SOUTHWEST TRAFFIC SYSTEMS INC SOUTHWEST VILLAGE PRESERVATION LP SOVOS COMPLIANCE LLC  SP AWARENESS COMPANY | 4,020.00 | 20,242.00 |
| 800.00 | 800.00 |
| - | 100,000.00 |
| - | 4,383.10 |
| - | 142.90 |
| - | 88.70 |
| 56.00 | 56.00 |
| - | 198.00 |
| 37,020.00 | 66,690.00 |
| - | 218.40 |
| - | 304.74 |
| - | 6,638.84 |
| 1,986.16 | 3,663.79 |
| - | 3,184.72 |
| 304.82 | 2,175.16 |
| - | 7,236.00 |
| 240.00 | 480.00 |
| 463.60 | 2,857.79 |
| - | 91.57 |
| 103.89 | 134.36 |
| - | 357.30 |
| - | 6,767.67 |
| - | 233.00 |
| 257,555.62 | 316,089.14 |
| 28,808.75 | 171,686.84 |
| 756.00 | 845.00 |
| 528.00 | 1,300.00 |
| - | 645.00 |
| - | 2,798.00 |
| - | 5,565.00 |
| - | 13.95 |
| - | 300.00 |
| - | 245.00 |
| 4,500.00 | 29,825.00 |
| 1,400.00 | 4,860.00 |
| - | 6,000.51 |
| 18,691.96 | 110,328.16 |
| 50.74 | 50.74 |
| - | 43,574.65 |
| 400.00 | 400.00 |
| 154,185.00 | 293,330.50 |
| - | 50,000.00 |
| - | 97.00 |
| - | 4,417.00 |
| 21,467.76 | 138,502.42 |
| - | 85.00 |
| - | 67.00 |
| 2,142.00 | 2,142.00 |
| - | 688.95 |
| 698.99 | 698.99 |
| 79.10 | 186.45 |
| - | 40,973.95 |
| 522.58 | 522.58 |
| 15,545.56 | 44,443.64 |
| - | 28,581.00 |
| 6,143.21 | 27,003.19 |
| 3621.65 | 3621.65 |
| 616.26 | 616.26 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| SPACESAVER INTERMOUNTAIN LLC SPANISH SPRINGS CONSTRUCTION, INC SPANISH SPRINGS HIGH SCHOOL SPANISH SPRINGS PET RESORT SPANISH SPRINGS SMOG LLC  SPARKS BABE RUTH BASEBALL SPARKS ELECTRIC MOTOR 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 INC  SPECTRA ANALYSIS INSTRUMENTS INC SPECTRUM  SPECTRUM CENTER INC SPECTRUM REACH SPEEDWAY  SPEEDWAY EXRESS SPENCER GIFTS  SPIN CYCLE WASH AND DRY SPIRIT  SPLASHTOP SPOMER, LOGAN  SPORTSMAN'S WAREHOUSE SPRAY CRAFT AUTO PAINT SPRING VILLAS SPARKS LLC SPRINGHILL SUITES SPRINGSHARE LLC SPRINGVIEW BY VINTAGE, LP SPRINKLE DONUTS  SPROUTS FARMERS MARKET  SQ NORTHERN NEVADA LITERACY COUNCIL SQUARESPACE INC  SRISARAKORN, AMBER  ST JOSEPH COUNTY HEALTH DEPT 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 STALKER RADAR STALL RESCUE TOOL STAMPMAKER  STAND SAND MOUNTS STANDARD INSURANCE CO. STANLEY STEEMER  STANTEC CONSULTING SERVICES INC  STAPLES | - | 16,000.00 |
| - | 11,020.00 |
| 20.00 | 20.00 |
| 300.00 | 2,295.00 |
| - | 120.00 |
| 202.80 | 332.80 |
| - | 854.40 |
| 9,075.00 | 16,656.00 |
| - | 17,760.60 |
| - | 77,800.00 |
| 555,587.60 | 2,198,665.67 |
| 180.00 | 4,563.00 |
| 6,780.50 | 17,416.2S |
| - | 11,763.87 |
| - | 400.00 |
| - | 5,000.00 |
| - | 15,378.00 |
| - | 75,020.00 |
| 1,167.76 | 8,040.97 |
| 3,850.00 | 3,850.00 |
| - | 15,180.00 |
| 60,802.42 | 217,406.76 |
| - | 3,434.40 |
| 250.00 | 250.00 |
| 56.71 | 56.71 |
| - | 336.11 |
| 75.76 | 104.98 |
| 276.00 | 574.00 |
| - | 581.85 |
| - | 479.00 |
| - | 120.00 |
| 397.94 | 1,182.79 |
| 3,627.95 | 3,627.95 |
| 1,735.00 | 1,735.00 |
| - | 111.86 |
| 1,551.00 | 7,964.00 |
| 2,611.00 | 20,391.75 |
| 166.48 | 636.00 |
| - | 99.84 |
| - | 85.00 |
| 252.00 | 252.00 |
| - | 2,161.20 |
| 42.00 | 42.00 |
| - | 17.10 |
| 8,020.00 | 14,240.00 |
| 566.76 | 1,357.69 |
| - | 225.00 |
| - | 150.00 |
| 21,150.00 | 89,850.00 |
| - | 183.97 |
| 399.00 | 399.00 |
| - | 79.45 |
| 47.68 | 47.68 |
| 795.15 | 4,165.75 |
| 143,928.72 | 561,474.13 |
| - | 2,365.97 |
| 103,174.63 | 262,193.42 |
| 31,570.53 | 112,142.03 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| STAPLES CONTRACT & COMMERCIAL LLC STAR ELECTRONICS LLC  STAR VILLAGE COFFEE 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 FARM INSURANCE STATE OF ALASKA  STATE OF CALIFORNIA DMV STATE OF NEVADA - NNAMHS  STATE OF NEVADA RADIATION CONTROL PROGRAM STATE OF NV DEPT OF PUBLIC SAFETY  STATE OF UTAH LONE PEAK CONSERVATION CENTER STATE OF WASHINGTON  STATE STREET PLAZA LLC STATE SUPPLY STAYBRIDGE SUITES  STB ELECTRICAL TEST STEAD SELF STORAGE STEAD TRANSFER STATION  STEADMAN, MINDY (RESPITE ONLY) STEAMBOAT BY VINTAGE LP STEAMBOAT CANAL AND IRRIGATION CO STEEL SENTRY  STELLAR AVIATION OF RENO-TAHOE LLC STENO  STEP 2 INC STEPHEN KEY STERICYCLE INC STETSON, DANIEL  STETSON, DANIEL "ZACK" STETSON, RAINA  STEVEN DUNCAN STEVENSON, EMILY STICKER MULE STICKERAPP  STI-CO INDUSTRIES INC STINKER  STINSON, NENA STOMMELINC 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 | - | 4,254.24 |
| 149.75 | 509.30 |
| - | 73.00 |
| 599.07 | 2,228.32 |
| - | 199.44 |
| 667.54 | 1,370.18 |
| 190.00 | 2,049.99 |
| - | 4,872.58 |
| 52,478.40 | 282,352.40 |
| - | 67.88 |
| - | 200.00 |
| 6,370.00 | 81,035.00 |
| 162.55 | 162.55 |
|  | 16.00 |
| - | 45.00 |
| - | 20,558.00 |
| 812.00 | 4,412.00 |
| 97.11 | 97.11 |
| - | 35.39 |
| - | 898.27 |
| 51,170.19 | 203,014.04 |
| - | 485.86 |
| - | 800.36 |
| 73.17 | 1,181.19 |
| 231.00 | 231.00 |
| - | 543.85 |
| - | 560.00 |
| - | 3,649.50 |
| - | 180,174.88 |
| - | 2,682.84 |
| 13,729.42 | 40,464.24 |
| 1,520.80 | 1,520.80 |
| 1,800.00 | 7,300.00 |
| 695.00 | 7,337.89 |
| 1,886.82 | 7,823.50 |
| 560.00 | 560.00 |
| 556.25 | 2,636.25 |
| 120.00 | 3,082.50 |
| - | 7,500.00 |
| 360.00 | 360.00 |
| 2,038.00 | 5,852.50 |
| - | 84.00 |
| - | 9,319.81 |
| - | 50.93 |
| - | 400.00 |
| 25,486.12 | 251,078.49 |
| - | 207.74 |
| - | 4,360.00 |
| - | 100.00 |
| 15,200.00 | 208,459.88 |
| . | 4,428.00 |
| 3,702.02 | 13,991.21 |
| - | 2,000.00 |
| - | 2,583.95 |
| - | 100.00 |
| 11,182.00 | 31,192.00 |
| 12,739.59 | 17,082.63 |
| 17,777.00 | 69,818.64 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| STUYVESANT, ROBERT P MSW SUBASTRAL INC.  SULLIVAN STRUCTURES LLC SULLIVAN, KARLA A SUMMIT CONFERENCE SUMMIT ENDODONTICS  SUMMIT ENGINEERING CORP SUMMIT FIRE AND SECURITY SUMMIT LINE CONSTRUCTION INC SUMMIT MILLWORKS  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  SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION SUNSHINE LITIGATION SERVICES LLC  SUNSHINE REPORTING & LITIGATION SUP  SUPER 8 MOTEL  SUPERBRIGHT LEDS SUPERFINE ONLINE INC SUPERIOR COURT  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 PRESS INC SUPERSAAS A SUPPLY CACHE SUPPLYHOUSE.COM SUPREME CONCRETE, LLC SURE STAY PLUS HOTEL  SURESTAY BY BEST WESTERN SURESTAY PLUS HOTEL SURFACE SYSTEMS INC SURl'S MEDITERRANIAN  SURPRISE VALLEY ELECTRIFICATION SURRATT LAW PRACTICE, PC SURVEY MONKEY  SURVEYMONKEY SUSANVILLE BEACON SUZANNE P STARLING, MD SV COMMONS LLC  SVN  SWAHILI AFRICAN FAIRE SWAHILI AFRICAN MODERN SWALLOWTAIL GARDEN SEED SWANK MOTION PICTURES SWANK MOTION PICTURES INC SWD-QUARRY ATRIUM LLC  SWEETPROCESS | 34,164.00 | l0S,924.00 |
| - | 4,117.35 |
| . | 24,671.30 |
| 350.00 | 2,065.00 |
| 1,370.00 | 1,370.00 |
| 1,491.40 | 1,491.40 |
| - | 7,192.50 |
| 7,882.00 | 9,831.00 |
| 11,177.64 | 11,177.64 |
| 697.84 | 697.84 |
| - | 22,466.50 |
| 2,000.00 | 8,000.00 |
| 91.96 | 1,436.41 |
| 101.00 | 438.88 |
| 50,842.31 | 477,269.40 |
| 64.54 | 287.83 |
| 138.00 | 1,455.61 |
| - | 485.00 |
| . | 300.67 |
| 517.00 | 517.00 |
| - | 2,124.65 |
| . | 101,286.35 |
| 34,125.45 | 182,754.98 |
| - | 81.28 |
| - | 546.36 |
| - | 199.98 |
| - | 176.00 |
| 0.00 | 2.00 |
| 87.50 | 204.00 |
| 1,524.50 | 2,861.03 |
| 24.00 | 91.36 |
| - | 238.50 |
| 44.00 | 374.50 |
| 353.01 | 353.01 |
| - | 1,148.00 |
| 2,039.95 | 2,572.51 |
| 923.37 | 6,996.49 |
| 105,004.00 | 155,811.00 |
| 322.00 | 844.14 |
| . | 362.10 |
| - | 615.95 |
| . | 500.00 |
| - | 213.00 |
| 523.76 | 1,667.29 |
| 765.00 | 6,690.00 |
| 3,168.00 | 4,536.00 |
| 468.00 • 4,020.00 | |
| - | 78.00 |
| - | 800.00 |
| 3,041.58 | 8,423.87 |
| - | 325.00 |
| 335.86 | 1,088.05 |
| . | 450.75 |
| - | 405.25 |
| - | 4,682.00 |
| - | 454.75 |
| 1,510.00 | 4,681.00 |
| 156.00 | 468.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| SWEIGART, LAUREL  SWIM, POOL & SPA CONSULTANTS SWITCH LTD  SWIZZLE SYSCO  SYSTEMATES, INC.  SYX GLOBAL INDUSTRIAL EQUIPMENT T & R COMMUNICATIONS INC  T AND A APARTMENTS  T AND R COMMUNICATIONS INC T J MAXX  T&T LAWNS PLUS TAB  TAB PRODUCTS CO LLC  TABNIE DOZIER ENTERPRISES LLC TAClSYSTEMS 00 OF 00  TACO BELL  TACOS LOS CAMPES TACTICAL SOFTWARE LLC 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  TALOS DRONES TALUS POINT APTS TANKNOLOGY INC  TANNER LAW & STRATEGY GROUP LTD TANNER, PATRICK  TARGET TARGET PLUS  TARGETS ONLINE  TATE SNYDER KIMSEY ARCHITECTS LTD TAURUS CONSTRUCTION  TAVOS MEXICAN GRILL  TAX MANAGEMENT ASSOCIATES INC TAYLOR & FRANCIS  TAYLOR BROTHERS DOOR LICK LLC TAYLOR CORPORATION  TBJ LLC  TCU EXTENDED ED TDA ENTERPRISE  TDA ENTERPRISES INC TEAM VIEWER  TEAMSOFTWARE SOLUTIONS TEAMUP  TEBRA TECHNOLOGIES INC TEC EQUIPMENT INC  TEC TRAILERS TECH-FLOW LLC TECHNIPRINT TECHSMITH  TED PELLA INC | - | 87.50 |
| - | 31,300.00 |
| 7,846.96 | 23,293.88 |
| 12,833.98 | 22,249.29 |
| 197,042.95 | 844,485.57 |
| - | 43,353.06 |
| 6,968.13 | 8,198.06 |
| - | 32,959.18 |
| - | 2,650.00 |
| - | 8,427.25 |
| 54.02 | 54.02 |
| 4,921.00 | 128,989.00 |
| 1,770.40 | 1,770.40 |
| - | 429.16 |
| - | 9,500.00 |
| - | 55.00 |
| 17.29 | 26.42 |
| 480.00 | 480.00 |
| 100.00 | 100.00 |
| - | 213.00 |
| 420.00 | 891.03 |
| 64,964.53 | 89,294.67 |
| - | 31,991.00 |
| 10,591.00 | 36,375.13 |
| - | 24,975.50 |
| 4,815.07 | 8,887.67 |
| - | 37,500.00 |
| 658,030.26 | 2,756,495.50 |
| - | 827.92 |
| 93.82 | 93.82 |
| 51.50 | 51.50 |
| - | 4,042.50 |
| 4,000.00 | 5,000.00 |
| 719.50 | 11,211.51 |
| 1,041.25 | 246,430.23 |
| 2,414.74 | 5,508.06 |
| - | 1,746.56 |
| 550.00 | 21,106.99 |
| 24,125.00 | 59,258.03 |
| - | 129.12 |
| 79,050.00 | 367,800.00 |
| - | 56.25 |
| 734.95 | 1,985.98 |
| 70100.47 | 70100.47 |
| 2,288.00 | 3,038.00 |
| - | 3,450.00 |
| 1,412.40 | 8,918.64 |
| 317,935.70 | 318,343.84 |
| 4,556.40 | 4,556.40 |
| - | 125.00 |
| - | 600.00 |
| 2,837.00 | 5,288.12 |
| - | 72,800.00 |
| - | 2,260.20 |
| - | 6,284.54 |
| 221.32 | 221.32 |
| - | 107.98 |
| 49.37 | 983.39 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| TEEL INC  TELE-DATA TECHNOLOGIES TELEDATA TECHNOLOGIES, INC. TELEDYNE ADVANCED POLLUTION TELEDYNE INSTRUMENTS INC TELEFLEX LLC  TELEWAVE.I0, INC. TEMPLINS TRUCK STOP TEN THOUSAND VILLAGES TENNANT COMPANY  TENNESSESE DEPT OF SAFETY TERRACYCLE REGULATED WASTE LLC TERRAPHASE ENGINEERING INC.  TERRY LEE WELLS NEVADA DISCOVERY MUSEUM TESSCO TECHNOLOGIES  TESTWAVE LLC TEXAS PATCHER LLC TFS FISHER SCIENCES THANKS FROM SNAP  THATCHER COMPANY OF CALIFORNIA INC THATCHER COMPANY, INC.  THE ABBI AGENCY THE ACT 1 GROUP INC  THE ADVANTAGE GROUP THE BLIND ONION PIZZA THE BOB PIKE GROUP  THE BUNK HOUSE AT CROS THE BUSH COMPANY  THE BUSINESS EDGE THE CARTBARN  THE CARY COMPANY  THE CHANGE COMPANIES THE CHICAGO FAUCET SHOP THE CHILDRENS CABINET THE CHRISTMAS TREE SHOP THE COIN LAUNDRY  THE DRALA PROJECT INC THE FACTORY LLC  THE FOOD EXCHANGE LLC THE FORUM  THE FRAME SHOP  THE GALLERY COLLECTION THE GAME ROOM  THE GAULT CENTER THE GENERATOR INC  THE GUNTER GROUP LLC THE HOLLAND PROJECT THE HOME DEPOT  THE HOME DEPOT  THE LAW OFFICE OF KRISTINE L BROWN THE LAWN SALON COMPANY  THE LEABURG STORE THE LEAF COMPANY LLC  THE LIFEGUARD STORE INC THE MANAGERS HANDBOOK  THE MANITOWOC COMPANY INC THE MENS WEARHOUSE  THE MYERS & BRIGGS FOUNDATION | - | 10,000.00 |
| 7,628.64 | 9,774.53 |
| - | 103,452.66 |
| 14,440.00 | 100,200.00 |
| 2,093.00 | 15,417.00 |
| 6,285.08 | 15,614.58 |
| 313.56 | 313.56 |
| - | 45.69 |
| - | 316.63 |
| 1,008.50 | 1,126.25 |
| - | 16.00 |
| - | 4,801.85 |
| - | 15,370.13 |
| 40.00 | 2,790.00 |
| 37.26 | 37.26 |
| 200.00 | 1,397.00 |
| - | 7,314.00 |
| 6,617.84 | 26,193.89 |
| 21.22 | 31.83 |
| 13,705.36 | 41,552.56 |
|  | 2,482.94 |
| 119,407.37 | 354,861.39 |
| 133,742.00 | 201,993.00 |
| 8,000.00 | 25,500.00 |
| - | 263.80 |
| - | 1,495.00 |
| - | 166.59 |
| - | 1,167.10 |
| - | 200.00 |
| 375.56 | 3,225.46 |
| - | 658.46 |
| 1,317.00 | 3,471.75 |
| 596.34 | 1,463.31 |
| 3,500.00 | 3,500.00 |
| - | 392.00 |
| - | 110.00 |
| - | 23,162.00 |
| 300.00 | 300.00 |
| 39,652.69 | 46,571.02 |
| - | 207.36 |
| - | 10.25 |
| - | 287.05 |
| - | 6,000.00 |
| - | 200.00 |
| - | 13,710.14 |
| 3,060.00 | 3,060.00 |
| - | 1,500.00 |
| 37,299.82 | 118,477.54 |
| 17,388.20 | 43,054.73 |
| - | 825.00 |
| 3,075.00 | 19,206.00 |
| - | 78.27 |
| 6,000.00 | 6,000.00 |
| - | 129.00 |
| 59.95 | 59.95 |
| - | 36,517.85 |
| - | 369.12 |
| 195.00 | 195.00 |

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| VENDORS | Sum of 4TH QTR | Vear to Date |
| THE NELSON PAINT CO INC  THE NEW YORK TIMES COMPANY THE NVSCA/FBINAA  THE OKOROCHA FIRM INC THE ORGANWISE GUYS THE OUTLETS AT SPARKS THE PALMER LAW FIRM THE PERKINS COMPANY THE PETTING ZOO FAIRE THE PLAQUE SHACK, INC. THE PLAZA AT 4TH ST  THE RADAR SHOP INC THE REAGAN HOME LTD  THE RESOLUTION CENTER SERVICES LLC THE ROBERT UNSWORTH FOUNDATION THE ROOST LLC  THE SACRAMENTO GAZETTE THE SIGN AND DESIGN SHOW THE SILDWELL COMPANY THE STAGECOACH **INN**  THE TECHNOLOGY CENTER THE THEATRE  THE TINT SHOPPE THE UPS STORE  THE WASHINGTON POST THE WEBSTAURANT STORE THE WINDING ROAD FAIRE THE WINNEMUCCA INN THEGAMECRAFTER COM THEKNOT  THEORY & METHOD THERAPY COLLECTIVE THERACOM LLC  THERA-PAW  THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC. THERMOWORKS INC  THETRANZONICCOMPANIES THEWOUNDEDBLUE  THIS IS RENO COM THOLL FENCE CO THOLL FENCE INC  THOMAS SCIENTIFIC INC THOMAS SCIENTIFIC LLC THOMAS, CLAY EDWARD THOMPSON DOORS THOMPSON GARAGE DOORS  THOMPSON GARAGE DOORS INC THOMSON REUTERS - WEST THRIVE WELLNESS OF RENO LLC THURSTON, BILL  TIERCEL TECHNOLOGY CORP TIETZ, CHERYL KAY  TIFCO INDUSTRIES INC  TIFFANY YOUNG CONSULTING LLC TIFFIN METAL PRODUCTS LLC TIKA FAIRE  TILLAMOOK CIRCUIT CT TIR SPRAYER VALVES  TIRES PLUS | . | 1,046.29 |
| - | 7,233.20 |
| 900.00 | 3,450.00 |
| 600.00 | 600.00 |
| 1,932.17 | 1,932.17 |
| . | 100.00 |
| - | 5,000.00 |
| 24,750.00 | 99,000.00 |
| - | 1,290.55 |
| - | 66.15 |
| - | 152.00 |
| 7121.00 | 7121.00 |
| - | 4,483.44 |
| 1,800.00 | 1,800.00 |
| 5,000.00 | 10,000.00 |
| 210.40 | 823.11 |
| - | 439.00 |
| 2,300.21 | 3,111.59 |
| 9,887.92 | 22,597.16 |
| . | 2,584.96 |
| 744.00 | 11,552.00 |
| 800.00 | 800.00 |
| - | 525.00 |
| 892.51 | 1,965.27 |
| . | 29.00 |
| 1,131.52 | 8,192.17 |
| . | 279.45 |
| - | 277.76 |
| 321.73 | 321.73 |
| - | 5,212.80 |
| 1,000.00 | 1,000.00 |
| 2670.89 | 2670.89 |
| - | 224.00 |
| - | 4,320.00 |
| - | 758.26 |
| 392.41 | 392.41 |
| 335.02 | 335.02 |
| 159.98 | 479.94 |
| 4,483.15 | 30,369.05 |
| 639,150.00 | 648,551.54 |
| - | 689.50 |
| 865.51 | 1,726.08 |
| . | 80.00 |
| - | 19,288.94 |
| 6,083.47 | 6,083.47 |
| 82,124.90 | 82,144.45 |
| 86,936.81 | 341,553.91 |
| 3,690.00 | 19,722.78 |
| 8,015.00 | 8,015.00 |
|  | 17,350.00 |
| - | 175.00 |
| 1,241.89 | 1,241.89 |
| 3,400.00 | 15,000.00 |
| 12,170.00 | 12,170.00 |
| 120.00 | 827.50 |
| 10.86 | 39.36 |
| 382.63 | 382.63 |
| 330.71 | 330.71 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| TIRES TO GO  TISCH INTERNATIONAL INC  TITAN ELECTRICAL CONTRACTING, INC. TITAN SEAL INC  TLC INTEGRATION SYSTEMS TLO TRANSUNION  TMBA 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  TORONTO POLICE SERVICE TORRID  TORRID CURVE  TOTAL CONTROL TOTALLY BAMBOO FAIRE  TOUCH POINT MANAGEMENT INC TOUCHPHRASE DEVELOPMENT LLC TOWNEPLACE SUITES  TOY SMITH FAIR TRACE ANALYTICS LLC TRACFONE  TRACK GROUP INC TRACTOR SUPPLY CO TRADER JOE'S  TRAFFIC SAFETY STORE TRAFX RESEARCH LTD TRAILERS PLUS INC TRAININNG LLC  TRAKKA SYSTEMS COMPANY TRANE COMMERCIAL SERVICE CO TRANE SUPPLY  TRANSCATINC TRANSCRIPT SERVICE TRANSCRIPTION OUTS  TRANSUNION RISK AND ALTERNATIVE TRANZPORT PRODUCTS  TRAUMA INTERVENTION PROGRAM TRAVELERS INN  TRAVELODGE  TRAVELODGE BY WYNDAM TREASURER'S CHECKS {GROUPED)  TREASURER'S REFUND INTEREST (GROUPED) TREATMENT OF OPIOID  TRELLO TREPPINC TREX  TRG ENTERPRISES INC TRIBAL MINDS INC TRICKS DELI CAFE  TRICORE MED SUPPLY LLC  TRIMLINE OF RENO | 679.00 | 679.00 |
| - | 2,450.40 |
| - | 4,775.00 |
| - | 2,000.00 |
| 6,660.00 | 10,250.00 |
| 2,717.30 | 12,412.24 |
| 400.00 | 400.00 |
| 240.00 | 1,403.50 |
| - | 2,500.00 |
| 292.00 | 1,781.76 |
| - | 100.00 |
| - | 149.00 |
| 231.64 | 463.28 |
| - | 96.00 |
| - | 8,118.00 |
| - | 950.00 |
| - | 4,496.92 |
| - | 673.16 |
| 261.78 | 261.78 |
| 61.84 | 176.26 |
| - | 4,562.10 |
| - | 270.00 |
| 1,990.00 | 7,960.00 |
| 56,680.00 | 56,680.00 |
| - | 953.53 |
| 299.50 | 2,532.41 |
| - | 1,899.25 |
| 730.80 | 4,679.23 |
| 19,188.50 | 171,022.80 |
| 438.91 | 3,527.03 |
| 329.78 | 504.24 |
| 2,347.20 | 4,730.82 |
| 500.00 | 1,135.00 |
| 13,523.25 | 13,523.25 |
| - | 599.00 |
| - | 35,000.00 |
| 937.60 | 937.60 |
| - | 564.60 |
| - | 4,583.29 |
| - | 319.00 |
| - | 3,546.09 |
| - | 909.54 |
| - | 4,938.00 |
| - | 1,500.00 |
| 1,650.00 | 3,071.23 |
| - | 365.08 |
| - | 60.69 |
| 576,939.32 | 2,872,980.34 |
| 134.42 | 215.96 |
| 400.00 | 400.00 |
| - | 202.83 |
| - | 42,500.25 |
| - | 85.00 |
| - | 43.70 |
| 20,000.00 | 20,000.00 |
| - | 252.23 |
| 1,800.00 | 1,800.00 |
| 7,181.99 | 16,293.99 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| 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  TROPHY PEAK FIRE PROTECTION INC TRUCK ENVY CO  TRUCK SAFETY USA LLC TRUCKEE FLATS LLC  TRUCKEE HEIGHTS PARTNERS, LP TRUCKEE MEADOWS BICYCLE ALLIANCE TRUCKEE MEADOWS CC  TRUCKEE MEADOWS CC FOUNDATION TRUCKEE MEADOWS CCBK STORE  TRUCKEE MEADOWS COMMUNITY COLLEGE  TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC TRUCKEE MEADOWS FIRE PROTECTION DISTRICT TRUCKEE MEADOWS HOUSING SOLUTIONS  TRUCKEE MEADOWS REG PLAN AGENCY TRUCKEE MEADOWS TOMORROW TRUCKEE MEADOWS TOMORROW INC 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. TUMBLEWEED PRESS INC TURBIFY  TURBO WHEELCHAIR COMPANY TURF STAR INC  TURNER DESIGNS INC TWILIO INC  TWITTER PAID FEATURES TWO HANDS COLLECTIVE TX BIRTH DEATH CERT TXDPS CRIME RECS TYLER TECHNOLOGIES  TYLER TECHNOLOGIES INC TYNDALE COMPANY INC TYNDALL FENCE  U HAUL  U PRINTING  U.S. POSTMASTER  U.S. BANCOPRP ASSET MGMT INC | - | 769.50 |
| - | 34.81 |
| - | 120.44 |
| 2,147.00 | 3,455.49 |
| - | 100.00 |
| 540.27 | 998.22 |
| 4,470.00 | 13,410.00 |
| - | 58.50 |
| 8,046.50 | 8,046.50 |
| - | 2,083.04 |
| - | 1,286.65 |
| - | 1,910.00 |
| - | 1,761.00 |
| 5,000.00 | 5,000.00 |
| - | 285.23 |
| 2,500.00 | 2,500.00 |
| 94.05 | 249.12 |
| - | 850.00 |
| 34,706.00 | 149,947.00 |
| 20,729.41 | 20,729.41 |
| - | 5,000.00 |
| 76,930.75 | 307,723.00 |
| - | 9,000.00 |
| 40,000.00 | 40,000.00 |
| 424.31 | 867.74 |
| 138,263.06 | 669,716.94 |
| - | 25,000.00 |
| 2,822.19 | 4,127.53 |
| 12,654.49 | 50,890.49 |
| - | 84.99 |
| 37,000.00 | 359,963.25 |
| - | 2,373.00 |
| - | 2,205.00 |
| - | 487.50 |
| - | 595.00 |
| 11,250.00 | 45,583.33 |
| - | 1,560.00 |
| - | 3,160.00 |
| 22,179.51 | 23,679.51 |
| 1,013.46 | 6,542.60 |
| 14,527.00 | 14,527.00 |
| 52.98 | 52.98 |
| - | 2,925.00 |
| 2,526.00 | 7,926.25 |
| - | 163.39 |
| 267.95 | 995.08 |
| 32.00 | 32.00 |
| - | 5,000.00 |
| - | 20.00 |
| - | 9.46 |
| - | 360,705.75 |
| 2,398.00 | 4,796.00 |
| 4,243.68 | 4,243.68 |
| - | 3,596.00 |
| - | 346.79 |
| - | 61.20 |
| 138,044.16 | 476,155.22 |
| - | 1,500.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| U.S. COURT OF APPEALS  U.S. DISTRICT COURT WATER MASTER UA SOIL AMP SITE  UA.COM UAVCOACH UBEO WEST LLC  UBER TECHNOLOGIES INC UBIQUITI STORE USA  UCT LLC UDEMY.COM UGREEN.COM ULINE  ULINE INC ULTA  UMKC SCHOOL OF NURSING UMR INC  UNCLE FREDIES HOUSE OF PETS  UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA UNDISPUTED LEGAL INC  UNICON INTERNATIONAL, INC. UNIFORMITY INC  UNIFORMITY OF NEVADA LLC UNIFORMS2YOU  UNION PACIFIC RAILROAD COMPANY UNIPAK DESIGNS  UNITE  UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC UNITED FEDERAL CREDIT UNION  UNITED HEALTHCARE SERVICES INC 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 STATES POSTAL SERVICE UNITED STATES SAILING  UNITED TEXTILE, INC UNIVERSAL INDUSTRIES INC  UNIVERSITY HEALTH PROFESSIONALS UNIVERSITY OF LOUISVILLE BOOKSTORE UNIVERSITY OF NEVADA  UNR  UNR MEDICAL UNIVERSITY UNT COMMERCE UPCSINSPECT  UPLIFT UPHOLSTERY UPS  URBAN LAND INSTITUTE  URBAN ROOTS GARDEN CLASSROOMS URISA  URZA, GABRIEL  US BANK - DEBT SERVICE PAYMENTS US DEPARTMENT OF THE TREASURY US FOODS RENO SIERRA NV  US HOLDINGS LLC | - | 230.00 |
| 1268.89 | 1268.89 |
|  | 800.00 |
| 98.82 | 98.82 |
| - | 239.00 |
| 44,313.01 | 66,057.44 |
| - | 46.30 |
| 907.00 | 8,207.00 |
| 144.53 | 1,767.49 |
| 509.89 | 509.89 |
| 1,675.36 | 1,675.36 |
| 25,148.23 | 72,288.83 |
| - | 5,907.94 |
| - | 100.00 |
| - | 400.00 |
| 352,694.11 | 1,382,874.34 |
| - | 123.60 |
| - | 5,632.95 |
| 157.00 | 157.00 |
| 3,330.19 | 18,792.49 |
| 8,722.98 | 32,497.99 |
|  | 5,898.37 |
| 20,834.21 | 32,084.92 |
| 8,333.01 | 38,848.94 |
| 445.60 | 2,375.09 |
| - | 548.00 |
| 699.40 | 1,394.07 |
| - | 50.00 |
| 5,529,490.88 | 5,529,490.88 |
| 4,481.02 | 7,514.02 |
| - | 7,537.09 |
| 938.37 | 1,475.82 |
| - | 241.64 |
| 5,226.18 | 22,386.09 |
| 455.60 | 1,080.60 |
| - | 15.50 |
| - | 796.27 |
| 1.10 | 1.10 |
| 949.10 | 949.10 |
| - | 2,234.00 |
| - | 4,309.10 |
| 3,240.00 | 22,000.00 |
| - | 200.00 |
| 903,302.54 | 3,729,991.02 |
| 7.00 | 28.00 |
| 70.00 | 70.00 |
| - | 1,315.00 |
| 425.00 | 425.00 |
| - | 164.80 |
| 35.57 | 428.62 |
| 600.00 | 1,817.00 |
| - | 13,240.00 |
| - | 3,575.00 |
| 8,404.00 | 8,404.00 |
| 327,583.60 | 3,368,954.52 |
| 39,738.58 | 39,738.58 |
| 10,675.72 | 59,096.63 |
|  | 1,980.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| US IMAGING INC US LOX TOP, LLC USA BLUEBOOK USA SCALES INC USA TODAY  USAA INSURANCE USCIS ELIS  USDA FSA APFO  USI INSURANCE SERV  USI INSURANCE SERVICES NATL INC. UTAH COUNTY HLTH DEPT  UTAH VITAL RECORDS  UTILITY REFUND VENDOR (GROUPED) UTTER, DAVID R  UW NWCPHP  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 VCN PEORIA CO CLERK VDARA  VEGAS CHAMBER VEHICLE SAFETY SUPPLY VELO RENO  VENETO AUSTIN CREST LLC VENTURE MOTOR **INN** VERDEK, LLC  VERIBOOK VERICOR LLC  VERITEXT LEGAL SOLUTIONS VERITEXT LLC  VERITRACE INC VERIZON WIRELESS  VERIZON WIRELESS SERVICES LLC VERSATERM PUBLIC SAFETY US INC VERTIQ SOFTWARE LLC  VERTIV CORPORATION  VERUS ASSOCIATES NEVADA LLC VESTIS SERVICES LLC  VETERANS GUEST HOUSE VETO PRO PAC  VFS NO 2 RENO LLC VIA, INC.  VICTORY SUPPLY, LLC  VIETNAM VETERANS OF CALIFORNIA VIGILANT SOLUTIONS INC  VILLAGE OF THE PINES LLC  VILORIA OLIPHANT OSTER & AMAN LLP | - | 714.76 |
| - | 1,290.00 |
| - | 3,410.91 |
| 520.00 | 520.00 |
| 136.00 | 364.44 |
| - | 598.39 |
| - | 540.00 |
| - | 161.82 |
| 51.63 | 51.63 |
| 29,015.06 | 2,644,926.48 |
| - | 49.50 |
| 52.00 | 152.00 |
| 10,257.25 | 97,756.90 |
| - | 737.50 |
| 1,000.00 | 1,000.00 |
| - | 30,500.00 |
| - | 116.98 |
| - | 3,200.00 |
| - | 24.76 |
| S,305.13 | 13,322.55 |
| - | 91,231.00 |
| 330.94 | 1,417.44 |
| 812,062.24 | 1,950,874.37 |
| 40,252.00 | 96,040.00 |
| 171,970.05 | 1,471,871.17 |
| - | 360.00 |
| 130.00 | 3,100.94 |
| - | 2,677.50 |
| - | 187.10 |
| - | 25.00 |
| 546.44 | 834.88 |
| 1,795.00 | 1,795.00 |
| 35.60 | 35.60 |
| - | 1,343.94 |
| 2,069.95 | 7,645.95 |
| - | 1,356.48 |
| 2,660.00 | 3,056.00 |
| - | 877.50 |
| 15,996.00 | 30,204.66 |
| 6,409.12 | 10,232.52 |
| 165,046.76 | 265,021.66 |
| - | 15,424.00 |
| 181.82 | 181.82 |
| 223,501.33 | 957,574.38 |
| 8,462.78 | 8,462.78 |
| 816.00 | 47,975.84 |
| 89,927.56 | 182,131.55 |
| - | 261,978.00 |
| 64,259.62 | 64,259.62 |
| 5000.00 | 5000.00 |
| - | 139.98 |
| 2,197.25 | 2,197.25 |
| - | 50,501.30 |
| 11,661.14 | 44,501.82 |
| 44,322.44 | 130,406.38 |
| - | 7,200.00 |
| - | 1,153.70 |
| 74.00 | 74.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| VINTAGE AT CITI VISTA, LP VINTAGE AT THE SANCTUARY LP VIRGINIA FLATS LLC  VIRGINIA LAKE SENIOR PARTNERS LP VIRTUAL AMPLIFY CONFERENCE VISION DESIGN PAINTING  VISION SERVICE PLAN  VISIONARY INTEGRATION PROF LLC VISTA ADULT CARE LLC VISTAPRINT.COM  VISTAR VISUALZ  VITAL RECORD REQUEST (GROUPED) VITAL RECORDS EXPRESS  VITAL RECORDS SERVICES  VITAL STATISTICS OFFICE ALASKA VITALSEARCH CO  VKTRY GEAR VMWARE, INC  VOIANCE LANGUAGE SERVICES LLC VOLGISTICS  VOLKSWAGEN OF RENO VOLUNTEERPRO TJA LLC VOLUNTEERS OF AMERICA VON LANGEN LLC VONAGE BUSINESS INC VORTEX USA INC.  VRC COMPANIES LLC  VSP THE GARLAND COMPANY VWR INTERNTIONAL INC  W VIRGINIA VITALS WADMV  WADE METAL WORKS LLC WADE POWDER COATING CO WAFDO  WALGREENS WALGREENS WALKER, RANDI LEE  WALL STREET JOURNAL 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 PUBLIC GUARDIAN WASHOE COUNTY SCHOOL DISTRICT  WASHOE COUNTY SHERIFF'S AIR SQUADRON WASHOE METAL FABRICATING INC  WASHOE PSYCHIATRY LLC WASHOE PUBLIC HOUSE  WASHOE TRIBE OF NEVADA | - | 3,823.00 |
| 949.20 | 6,275.10 |
| 8,066.00 | 29,497.00 |
|  | 890.00 |
| 1750.00 | 1750.00 |
| 7,500.00 | 33,775.00 |
| 143,244.43 | 554,500.48 |
| 135,790.00 | 512,36!,.62 |
| 5,632.83 | 17,047.74 |
| 1,766.69 | 2,482.17 |
| - | 1,537.06 |
| 173.20 | 173.20 |
| 4,522.19 | 12,013.84 |
| - | 108.00 |
| - | 118.00 |
| - | 76.90 |
| 48.95 | 147.90 |
| 163.70 | 163.70 |
| - | 1,445.00 |
| 5,139.14 | 20,422.36 |
| 111.00 | 444.00 |
| - | 279.58 |
| - | 79.00 |
| 1,454,200.38 | 6,106,301.85 |
| - | 16,625.00 |
| 150,630.55 | 616,117.15 |
| - | 845.00 |
| - | 1,071.76 |
| - | 539.16 |
| 4,130.29 | 11,318.37 |
| GS.SO | 131.00 |
| 20.60 | 20.60 |
| 450.00 | 1,035.00 |
| - | 1,224.30 |
| - | 900.00 |
| 309.23 | 1,066.30 |
| 103.27 | 552.35 |
| - | 29.00 |
| 86.37 | 215.73 |
| - | 156.58 |
| 64,066.43 | 194,498.68 |
| - | 3,314.00 |
| - | 5,100.00 |
| - | 598.00 |
| 17,118.98 | 105,013.47 |
| - | 5,690.40 |
| 1,464.32 | 2,106.00 |
| 437.75 | 1,467.75 |
| - | 1,800.00 |
| - | 345.00 |
| 325.00 | 950.00 |
| 154.00 | 447.49 |
| 187,869.75 | 484,026.57 |
| - | 5,073.40 |
| 163.98 | 975.72 |
| 40,000.00 | 102,000.00 |
| - | 50.00 |
| - | 1,250.00 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| WASHOE TRIBE OF NEVADA AND CALIFORNIA WASTE MANAGEMENT  WATER ENVIRONMENT FEDERATION WATERFORD PRESS FAIRE  WATERS VACUUM TRUCK SERVICE WATERS VACUUM TRUCK...  WATERUSE ASSOCIATION WATSON, JOHN MMD LTD WATSON, JOSHUA V.  WAUSAU EQUIPMENT COMPANY WAVE - CINCHTRAX LLC  WAVE - NEVADA EMERGENCY SERVICES WAVE- PD CONSULTING  WAVE CAR WASH LLC WAVE CARWASH  WAVEBAND COMMUNICATIONS LLC WAYFAIR  WE TRANSFER COMPANY WEATHERFLOW  WEB CO WEST  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  WENDYS  WESSEL, CHRISTIAN  WEST COAST CODE CONSULTANTS INC WEST COAST PAVING  WEST COAST STORAGE WEST GROUP  WEST MARINE  WESTERN CONCRETE CUTTING LLC WESTERN DETENTION  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 PACIFIC ELECTRIC INC WESTERN STATES FIRE PREVENTION CO WESTERN TURF & NURSERY  WESTERN WATER FEATURES INC WESTLAKECHEF  WHARTON CONCRETE FORMING CO | - | 15.50 |
| 98,647.70 | 370,978.76 |
| 3,390.00 | 7,455.00 |
| - | 534.82 |
| - | 520.00 |
| 5,355.00 | 20,740.00 |
| - | 3,775.00 |
| 6,250.00 | 25,000.00 |
| 1,200.00 | 1,200.00 |
| 11,559.54 | 21,342.16 |
| - | 3,502.80 |
| - | 620.00 |
| - | 4,000.00 |
| 3,510.40 | 15,814.40 |
| 5,377.60 | 18,784.00 |
| - | 367.10 |
| - | 5,588.98 |
| 120.00 | 120.00 |
| - | 5,534.90 |
| 525.00 | 525.00 |
| 58.98 | 119.96 |
| - | 3,000.00 |
| - | 47.00 |
| - | 22,175.31 |
| - | 1,335.00 |
| 1,904.75 | 12,147.21 |
| - | 1,220.26 |
| - | 2,200.00 |
| - | 1,375.00 |
| 127,515.30 | 386,520.95 |
| - | 1,539,790.54 |
| - | 66.50 |
| - | 10.38 |
| - | 221.25 |
| 8,943.66 | 13,843.66 |
| - | 179,455.84 |
| 108.06 | 108.06 |
| 18,438.68 | 83,206.56 |
| 424.75 | 557.44 |
| - | 6,442.00 |
| 2,267.72 | 2,267.72 |
| 2,265.56 | 4,888.83 |
| 16,666.05 | 48,869.73 |
| 3,566.21 | 34,589.33 |
| - | 17,100.00 |
| - | 15,000.00 |
| 2,881.09 | 16,701.38 |
| 53,006.97 | 137,373.90 |
| 37,439.00 | 46,150.93 |
| 19,986.81 | 78,132.88 |
| - | 1,700.00 |
| 4,669.18 | 4,727.62 |
| 298.25 | 298.25 |
| 5,204.07 | 7,206.57 |
| 389.00 | 2,323.70 |
| - | 58,628.10 |
| 3,298.00 | 3,298.00 |
| 865.24 | 24,079.04 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| WHARTON CONCRETE FORMING SUPPLY WHEN TO WORK INC  WHITE CAP CO WHITE CAP LP  WHITNEY PEAK HOTEL, LLC WHITTELL POINTE APARTMENTS WHOLE FOODS  WILBUR D MAY MUSEUM GIFT SHOP WILD ISLAND  WILD ISLAND INC WILD REPUBLIC FAIRE WILD RIDE INC.  WILDCREEK BUSINESS PARK ASSOC WILDMAN, ROBERT WILLIAM WILDWOOD INN  WILEY  WILLIAM N PENNINGTON WILLIAMS. HEIN & CO., INC. WILLIAMS & WILLIAMS INC WILLINGHAM, NINA J. WILLSEY, GAIL R.  WILSON, ANN M. WINDOW AGENCY INC WINDSOR INN  WING STOP  WINGED WOLF INNOVATIONS LLC WINGFIELD ACE HARDWARE WINGFIELD SPRINGS VETERANS WINJE, LORI  WINZER  WINZER CORPORATION WISCONSIN VITAL STATS  WISE CONSULTING & TRAINING WISE, DAVID  WISHART, AMANDA WIX  WNDD  WOLF MACHINE INC WOLF PACK MOVING LLC  WOLTERS KLUWER HEALTH WOLTERS KLUWER LAW & BUSINESS  WOLTERS KLUWER LEGAL & REGULATORY WOMEN IN FIRE  WONDERIDEA  WOOD RODGERS INC WOOD, CHONDRA WOODS, JACOB L. WOODSPRING WOODWARD, CASANDRA WOOLDRIDGE LAW LTD. WOOSTER HIGH SCHOOL WORD SYSTEMS INC WORDLY INC  WORK WORLD RENO WORLD BOOK INC WORLD MARKET  WORLD PRECISION INSTRUMENTS  WORLDWIDE ENVIRONMENTAL PRODUCTS | - | 10,400.00 |
| - | 520.00 |
| 2,925.00 | 16,278.97 |
| - | 776.43 |
| - | 318.50 |
| 1552.55 | 1552.55 |
| 45.54 | 463.92 |
| - | 2,500.00 |
| 375.00 | 375.00 |
| - | 949.75 |
| 1,151.15 | 1,151.15 |
| - | 11,932.25 |
| 2,602.08 | 14,811.84 |
| - | 3,350.00 |
| - | 98.00 |
| 42.00 | 7,642.01 |
| - | 120.00 |
| - | 8,084.00 |
| 106.45 | 106.45 |
| 7,850.00 | 29,625.00 |
| 1,977.60 | 8,344.60 |
| 15,201.25 | 70,260.00 |
| - | 14,915.00 |
| 889.15 | 889.15 |
| 150.00 | 375.00 |
| 28,000.00 | 28,000.00 |
| 51.98 | 491.96 |
| 4,203.64 | 8,668.49 |
| 1,011.90 | 2,058.70 |
| - | 406.08 |
| - | 50.00 |
| - | 30.00 |
| 869.00 | 3,226.75 |
| - | 880.00 |
| 4,000.00 | 12,200.00 |
| 324.00 | 672.85 |
| 75.00 | 150.00 |
| - | 9,261.08 |
| - | 5,239.79 |
| - | 149.15 |
| - | 8,275.25 |
| - | 157.90 |
| 185.00 | 355.00 |
| - | 448.00 |
| 42,000.00 | 65,070.00 |
| 5,750.80 | 26,444.30 |
| 80.00 | 320.00 |
| 148.00 | 148.00 |
| - | 440.00 |
| - | 20,000.00 |
| 50.00 | 50.00 |
| - | 5,630.00 |
| - | 6,000.00 |
| 349.98 | 864.94 |
| - | 1,139.05 |
| 45.95 | 127.87 |
| - | 718.00 |
| 5,436.32 | 6,522.33 |

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| VENDORS | Sum of 4TH QTR | Year to Date |
| WOWZA MEDIA SYSTEMS LLC  WPY CALIFORNIA WIC ASSOCIATION WPY KARPEL SOLUTIONS  WRIGHT, DIANA PSY.D LLC WS DARLEY & CO  WSI TECHNOLOGIES WSJ/BARRONS  WW GRAINGER INC [WWW.FOAMFRAT.COMTION](http://WWW.FOAMFRAT.COMTION/) [WWW.IAFC.ORGTION](http://WWW.IAFC.ORGTION/) [WWW.MPLC.ORGTION](http://WWW.MPLC.ORGTION/) [WWW.UTGIA.ORGTION](http://WWW.UTGIA.ORGTION/) XEROX CORPORATION XTREME WEAR PARTS INC  XYLEM WATER SOLUTIONS USA, INC. YELLOW JACKET DRILLING SERVICES, LLC VESCO  VESCO OUTDOOR MEDIA YETI  YODECK  YODER, JAMES ANDREW YORKS, RANGAL WINSTON YOSHSUNIQUE DELIA  YOU ENGAGE ME YOUNG, BARBARA  YOUR BRAND CLOTHING COMPANY LLC YOUR CHOICE HOME HEALTH CARE LLC YOUR MEMBERSHIP, INC.  YOUTH HEALTH ASSOCIATES, INC YOUTH LAW CENTER  YOUTH VILLAGES INC YSI PALACE  YSI SARRAZIN ARMS APAR YSI THE LODGE  YUBA COUNTY CLERK RECORDERS OFFICE  Z.A.P. MANUFACTURING INC ZAMBO, JOANNE  ZASIO ENTERPRISES, INC. ZAVALETA, NUBIA  ZAYO BANDWIDTH LLC  ZAYO GROUP HOLDINGS INC ZAYO GROUP,LLC  ZAZZLE USO  ZEBRA INTERNATIONAL LLC  ZEBRA TECHNOLOGIES INTERNATIONAL ZENCITY TECHNOLOGIES US INC  ZERO TO THREE ZIHN, ISOLDE  ZIMMCO EQUIPMENT INC ZIONS BANK  ZIONS BANK- DEBT SERVICE PAYMENTS ZIONS PUBLIC FINANCE, INC.  ZOHO CORPORATION ZOLL DATA SYSTEMS, INC. ZOLL MEDICAL CORP ZONES LLC  ZONGE, KIMBERLEE LYNN  ZOOM | - | 4,220.00 |
| 700.00 | 700.00 |
| - | 1,004.16 |
| 610.00 | 2,020.00 |
| 1,038.22 | 1,038.22 |
| - | 19,315.00 |
| - | 20.00 |
| - | 1,586.77 |
| - | 159.99 |
| - | 260.00 |
| - | 540.00 |
| - | 550.00 |
| 1,226.12 | 15,480.25 |
| - | 1,293.75 |
|  | 17,916.00 |
| - | 233,754.69 |
| - | 610.23 |
| 2,590.00 | 2,590.00 |
| 5,031.25 | 5,031.25 |
| 192.00 | 192.00 |
| 3,304.65 | 3,304.65 |
| - | 31,600.00 |
| 1,051.07 | 2,426.82 |
| - | 228.00 |
| - | 600.00 |
| 11,131.36 | 63,898.16 |
| - | 6,012.50 |
| - | 2,994.00 |
| - | 13,528.00 |
| 10,186.50 | 26,687.45 |
| 14,437.50 | 51,145.83 |
| - | 35.77 |
| - | 30.66 |
| 35.00 | 35.00 |
| 91.00 | 91.00 |
| - | 190.55 |
| - | 2,500.00 |
| 4,780.00 | 4,780.00 |
| - | 440.00 |
| 2,024.10 | 7,439.11 |
| - | 11.78 |
| 5,026.82 | 12,519.57 |
| 241.04 | 393.40 |
| - | 125.00 |
| 860.25 | 860.25 |
| - | 71,600.00 |
| - | 415.00 |
| 820.80 | 1,232.80 |
| - | 6.42 |
| - | 1,750.00 |
| 267,534.25 | 6,866,343.63 |
| - | 2,500.00 |
| - | 3,269.00 |
| - | 12,608.38 |
| 16,371.08 | 152,362.56 |
| - | 157,409.24 |
| - | 533.25 |
| 791.68 | 8,969.44 |

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| VENDORS | | Sum of 4TH QTR | Year to Date |
| ZOOM VIDEO COMMUNICATIONS INC |  | 26,114.08 | 42,598.65 |
| ZORO TOOLS INC |  | 120.03 | 1,848.59 |
| ZUCHOWSKI, STEVEN |  | 900.00 | 4,425.00 |
| ZUMAR INDUSTRIES, INC. |  | - | 38,885.00 |
| - ... "" -·- , ........ - .·•-.-·- ......--··· | "' ...... --·.......··----·- ·-· ---·--- ---- |
| *$* **189,202,779.22** | *$* **769,969,711.51** |
| **Grand Total** |  |