|  |  |  |
| --- | --- | --- |
| VENDORS | Sum of 2ND QTR | Sum of YTD |
| 76  1 800 GOT JUNK  1000BULBS.COM  1788 INC.  295 CABLING LLC  3 ANGELS CARE  3 ANGELS CARE LLC  32 DEGREES  360 RESCUE LLC  360 TRAINING INC  360WATER INC  48HOURPRINT  49ER COMMUNICATION INC  4ALLPROMOS  4IMPRINT INC  5.11 INC  5.11 TACTICAL  601 W MOANA LLC  7710 INSURANCE CO  7-ELEVEN  8000 OFFENHAUSER OWNER LLC A CARLISLE & COMPANY  A&R CLINICAL SERVICES AND CRISIS MANAGEMENT A-1 FUEL STOP  A1 RADIATOR REPAIR CO A-1 TRANSMISSION INC AA FAUCET  AACS COUNSELING, LLC A-AFFORDABLE SCREEN  A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC ABBOTT LABORATORIES (ALERE INC)  ABC LEGAL ABERASTURI, SUZANNE  ABLE MUSIC THERAPY SERVICES ABLEFISH INC  ABMDI  ABOVE AND BEYOND FITNESS LLC ABSOLUTE DENTAL  ABSOLUTE HOSE AND FITTINGS LLC ACADEMY OF NUTRITION AND DIETETICS ACCELA INC  ACCESS CIG  ACCESSIBLE SOLUTIONS INC ACCO ENGINEERED SYSTEMS ACCOUNTING TOOLS ACCUFORCE HR SOLUTIONS LLC ACE HARDWARE  ACER LLC  ACID REMAP LLC  ACK ENTERPRISES LTD. ACKERMANN IMAGING INC ACOUSTICAL SOLUTIONS ACRO SERVICE CORP ACTION CAMERA  ACTION PROPERTIES ADAMI, ANGELA M.  ADAMS AND ASSOCIATES INC ADAPT CONSULTING  ADI | - | 159.65 |
| 1,234.00 | 2,993.00 |
| 777.24 | 777.24 |
| 2,200.00 | 12,100.00 |
| 18,746.85 | 19,559.23 |
| 282,554.64 | 557,585.05 |
| 12,650.00 | 24,265.00 |
| 59.98 | 59.98 |
| 955.53 | 955.53 |
| - | 150.00 |
| 500.00 | 500.00 |
| - | 284.05 |
| - | 836.00 |
| - | 2,563.76 |
| 555.01 | 2,643.27 |
| 540.00 | 873.96 |
| 1,528.67 | 1,648.67 |
| 9,213.00 | 21,497.00 |
| 2,040.33 | 4,080.34 |
| 75.60 | 269.77 |
| 2,868.00 | 3,248.00 |
| 5,989.00 | 11,445.00 |
| - | 210.00 |
| - | 39.59 |
| - | 440.00 |
| 6,400.00 | 44,189.50 |
| - | 205.84 |
| - | 114.00 |
| - | 200.00 |
| 975.00 | 1,668.33 |
| - | 19,850.00 |
| 1,713.25 | 3,806.60 |
| 26,650.00 | 52,250.00 |
| - | 2,526.41 |
| - | 2,625.00 |
| 1,300.00 | 2,700.00 |
| 141.00 | 282.00 |
| - | 330.00 |
| 551.87 | 1,184.58 |
| - | 140.00 |
| 736,377.39 | 736,377.39 |
| 942.44 | 1,088.63 |
| 35,890.00 | 35,890.00 |
| 409,609.60 | 419,292.95 |
| - | 200.00 |
| 22,939.50 | 34,129.50 |
| 922.52 | 1,897.40 |
| 243,683.87 | 243,683.87 |
| 4,750.00 | 4,750.00 |
| 13,380.70 | 13,380.70 |
| 29,398.50 | 29,398.50 |
| - | 341.34 |
| 52,687.61 | 68,790.79 |
| 335.68 | 460.68 |
| - | 50.00 |
| 6,188.00 | 11,190.00 |
| 757,354.57 | 974,886.48 |
| 2,282.00 | 2,282.00 |
| 606.07 | 8,888.06 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| ADMINISTRATIVE OFFICE OF THE COURTS ADMIRALTY MARINE SERVICES LLC ADOBE INC  ADVANCE INSTALLATIONS INC  ADVANCED CHILD BEHAVIOR SOLUTIONS LLC ADVANCED POWDER COATING & SANDBLASTING LLC ADVANTAGE CPR INSTITUTE  ADVENTURES CHARTER LLC ADVEXURE LLC  AED SUPERSTORE AEDLAND AGILAIRE LLC  AGILENT TECHNOLOGIES INC AHA! PROCESS, INC AHUMADA, JAMIE  AIR & WASTE MANAGEMENT ASSOC AIR FILTER SALES & SERVICE  AIRBNB  AIRCRAFT BLUEBOOK AIRGAS INC  AIRGAS NCN INC AIRGAS USA LLC AIRTEC GASES LLC  AIT ADVANCED INTERPRETING AKV, INC  A-L TIER II LLC ALAEI, KAMBIZ  ALARM BILLING SERVICES ALCOPRO INC  ALDERTOS FRESH MEXICAN ALEGRIA ASSOCIATES, P.C. ALERE SAN DIEGO, INC ALERT ALL CORP  ALERT MEDIA, INC. ALERTMEDIA ALHAMBRA ALHAMBRA WATER ALICAT SCIENTIFIC INC  ALL AMERICAN DRIVING COMPANY ALL AMERICAN LOCK & SAFE  ALL AMERICAN LOCK SAFE AND CO. ALL CREATURES MOBILE  ALL DAY WINDOW CLEANING LLC ALL POINTS WEST CONSULTING LLC ALL PRO SECURITY INC  ALL PRO SECURITY, INC.  ALL PURPOSE SAFETY TRAINING SOLUTIONS ALL SEASONS LAWN & LANDSCAPING  ALL STATE NOTARY SUPPLIES  ALL-AMERICAN FIRE EQUIPMENT ALLCARE CHIROPRACTIC ALLEGRA  ALLIED UNIVERSAL SECURITY ALLINA HEALTH SYSTEM ALLSCRIPTS HEALTHCARE LLC ALOFT  ALOHA INN  ALPHA COMMUNICATIONS INC ALPINE LOCK | - | 2,000.00 |
| 850.00 | 850.00 |
| 578.86 | 1,787.61 |
| 63,472.00 | 85,432.00 |
| 1,410.00 | 3,990.00 |
| 272.50 | 345.00 |
| - | 3,200.00 |
| 3,500.00 | 3,500.00 |
| - | 28,262.50 |
| 694.00 | 694.00 |
| - | 3,477.00 |
| 4,026.27 | 4,026.27 |
| 1,869.65 | 1,869.65 |
| 2,675.00 | 2,675.00 |
| 4,001.11 | 9,960.56 |
| - | 495.00 |
| 6,267.21 | 11,378.72 |
| 1,438.42 | 1,438.42 |
| - | 398.00 |
| 4,490.68 | 123,829.46 |
| 271.46 | 545.22 |
| 4,142.88 | 7,057.82 |
| 1,181.17 | 2,682.97 |
| 24,270.00 | 60,232.50 |
| - | 578.24 |
| 18,750.00 | 37,500.00 |
| 7,700.00 | 17,660.00 |
| 755.40 | 755.40 |
| - | 173.81 |
| - | 231.00 |
| 864.00 | 3,556.00 |
| 8,953.76 | 16,402.67 |
| - | 1,600.00 |
| 2,102.52 | 15,083.57 |
| 288.00 | 288.00 |
| 2,886.49 | 5,031.87 |
| 11.99 | 11.99 |
| 1,397.44 | 1,397.44 |
| - | 460.00 |
| 5,335.00 | 5,335.00 |
| 355.50 | 355.50 |
| 500.00 | 1,450.00 |
| 3,000.00 | 22,257.00 |
| 16,000.00 | 23,900.00 |
| 159.98 | 399.95 |
| 79.99 | 79.99 |
| - | 2,395.00 |
| - | 18,917.00 |
| 37.97 | 37.97 |
| - | 544.31 |
| 630.00 | 630.00 |
| 428.00 | 1,615.10 |
| - | 687,260.45 |
| 12,950.00 | 14,025.00 |
| 228.15 | 435.57 |
| 1,335.50 | 1,410.90 |
| 4,650.00 | 6,300.00 |
| - | 1,050.00 |
| - | 566.74 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| ALPINE LOCK AND KEY INC ALPINE TREE SERVICE ALSCO INC  ALTA HARVARD COURT LLC ALTA LANGUAGE SERVICES INC  ALTERNATIVE BUSINESS EQUIPMENT ALTITUDE BY VINTAGE, LP  AMADOR STAGE LINES AMARILLO COLLEGE AMAZON  AMAZON AMAZON.COM INC AMCAL CHICO LLC  AMERCARE PRODUCTS INC AMERICA WATER COLLEGE  AMERICAN ACADEMY OF FORENSIC SCIENCES AMERICAN ACADEMY OF PEDIATRICS AMERICAN ALARM CO.  AMERICAN ARBITRATION ASSOC AMERICAN ARBORISTS LTD AMERICAN ASSOCIATION  AMERICAN ASSOCIATION OF NOTARIES AMERICAN AUTO AIR INC  AMERICAN BAR ASSOC AMERICAN BUTTON MFG INC AMERICAN CHILLER SERVICE  AMERICAN CHILLER SERVICES, INC.  AMERICAN COMMUNICATION CORRECTIONS INSTITUTE AMERICAN COMPREHENSIVE COUNSELING SERVICE AMERICAN FIDELITY ASSURANCE CO  AMERICAN FURNITURE & MATTRESS AMERICAN HEART ASSOCIATION AMERICAN HEART ASSOCIATION, INC  AMERICAN IMMIGRATION LAWYERS ASSOCIATION AMERICAN INSTITUTE OF ARCHITECTS  AMERICAN JAIL ASSOCIATION AMERICAN PLANNING  AMERICAN PLANNING ASSOCIATION AMERICAN PUBLIC HEALTH ASSOCIATION AMERICAN READY MIX  AMERICAN RED CROSS  AMERICAN SOCIETY OF ADDICTION MEDICINE AMERICAN SOCIETY OF CIVIL ENGINEERS  AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS AMERICAN SOCIETY OF NOTARIES  AMERICAN TOWER CORPORATION AMERICAN TRANSLATORS ASSOCIATION AMERICAN WATER WORKS ASSOC AMERICAS SAP USERS GROUP AMERIGAS  AMERIGEN POWER SOLUTIONS LLC AMEZAGA, ALFREDO M JR  AMI RISK CONSULTANTS INC AMK LAKE TAHOE PARKING  AMPLIFY SYSTEMS INTEGRATIONS LLC AMPLITUDE LLC  AMTRAK  AMZ WOOT LLC ANAPLAN, INC | 5,140.99 | 21,559.29 |
| - | 12,600.00 |
| 1,159.74 | 2,585.90 |
| - | 1,438.00 |
| 1,409.60 | 3,805.90 |
| 1,499.07 | 8,699.90 |
| 1,046.00 | 1,046.00 |
| 3,881.60 | 3,881.60 |
| - | 925.00 |
| 155,091.83 | 319,558.31 |
| 29.98 | 29.98 |
| 38,061.52 | 112,762.86 |
| - | 1,934.00 |
| 11,301.00 | 22,419.00 |
| 219.90 | 219.90 |
| 585.00 | 805.00 |
| 185.00 | 185.00 |
| - | 7,040.00 |
| - | 154.50 |
| - | 11,785.00 |
| 2,399.00 | 2,522.00 |
| 112.50 | 112.50 |
| 21,036.99 | 25,582.34 |
| - | 340.00 |
| - | 164.43 |
| 950.00 | 1,500.00 |
| 41,962.25 | 55,980.38 |
| - | 8,700.00 |
| 25,340.12 | 54,388.63 |
| 976,218.40 | 1,031,562.27 |
| 2,186.96 | 2,451.95 |
| 106.54 | 106.54 |
| 9,984.00 | 9,984.00 |
| - | 522.00 |
| - | 95.00 |
| 60.00 | 60.00 |
| - | 1,011.00 |
| 1,595.00 | 2,429.29 |
| 34.95 | 34.95 |
| - | 91.90 |
| - | 97.00 |
| 398.00 | 398.00 |
| 300.00 | 300.00 |
| - | 2,550.00 |
| 53.35 | 53.35 |
| 10,396.54 | 31,189.62 |
| - | 595.00 |
| 1,680.00 | 3,790.00 |
| - | 2,250.00 |
| 21.57 | 21.57 |
| 19,356.59 | 23,856.59 |
| 13,500.00 | 30,600.00 |
| - | 7,000.00 |
| - | 24.00 |
| 12,786.36 | 12,786.36 |
| 178.00 | 178.00 |
| 2,182.00 | 2,946.00 |
| - | 1,461.52 |
| 133,125.30 | 133,125.30 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| ANCESTRY.COM ANDERSEN, ERIC HENRY ANDERSON, CAROLA ANDREW COBI BURNETT ANDYS LOCK AND KEY ANIMAL CARE EQUIPMENT  ANIMAL CARE EQUIPMENT & SERVICES ANIMAL EMERGENCY CENTER  ANIMAL HEALTH AND SANITATION ANIXTER INC  ANIXTER/CLARK/TRI-ED ANNUAL TCOM CONFERENCE ANRITSU COMPANY  ANSELL HEALTHCARE PRODUCTS ANSI  ANSWERWEST.COM  ANTONUCCI LAWN AND GARDEN ANTOS, EARLENE  AP ONETIME VENDOR (GROUPED) APCO INTERNATIONAL INC  APPA APPLE  APPLEWOOD BOOKS FAIRE APPLIANCE PARTS COMPANY APPLIED PAVEMENT TECHOLOGY APPOINTLET  APPRAISAL INSTITUTE APSA  APWA FALL CONFERENCE ARAUZ, VILMA  ARC HEALTH & WELLNESS INC ARC HEALTH & WELLNESS LLC ARC WORKPLACE SERVICES INC ARC WORKPLACE SERVICES LLC ARCHERHALL LLC  ARCO  ARES HOTEL  ARIAT INTERNATIONAL ARLINGTON GAS COMPANY ARLO TECHNOLOGIES INC ARNAUD, DEBBIE ARRASCADA, AMANDA ARROWHEAD FORENSICS ARROWHEAD SCIENTIFIC ARTICULATE GLOBAL, LLC ARTISTIC FENCE COMPANY ARTLIST LTD  ASCENDANT STRATEGY MANAGEMENT GROUP ASCENT ON STEAMBOAT  ASCENTEC HOLDINGS INC  ASCENT-NORTHLAND 2300 WEST LLC ASIS INTERNATIONAL  ASPEN VISTA ASPHALT ZIPPER INC ASSEMBLA INC  ASSESSMENT MANAGEMENT GROUP ASSISTED LIVING STORE  ASSOCIATED SALES & BAG  ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS INC | 409.00 | 409.00 |
| - | 1,400.00 |
| 2,436.25 | 4,796.25 |
| 30,100.00 | 30,100.00 |
| 120.87 | 120.87 |
| 265.76 | 265.76 |
| - | 1,273.21 |
| 3,716.52 | 6,916.52 |
| - | 411.62 |
| 3,961.30 | 3,961.30 |
| 3,503.25 | 9,891.54 |
| - | 1,575.00 |
| 1,677.00 | 1,677.00 |
| - | 1,374.70 |
| 1,400.00 | 1,400.00 |
| 2,667.50 | 6,157.50 |
| 4,680.00 | 4,680.00 |
| 1,540.00 | 1,940.00 |
| 7,381.26 | 16,417.18 |
| 1,861.00 | 1,861.00 |
| 2,640.00 | 2,640.00 |
| 26.84 | 4,459.79 |
| - | 180.72 |
| 1,741.72 | 1,806.79 |
| 620.00 | 700.00 |
| - | 293.49 |
| 1,350.00 | 1,350.00 |
| 1,590.00 | 1,635.00 |
| - | 780.00 |
| - | 250.00 |
| 3,964.91 | 3,964.91 |
| 205,904.00 | 295,540.73 |
| 725.00 | 1,945.00 |
| 8,090.00 | 14,195.65 |
| 1,596.47 | 1,966.47 |
| 100.00 | 897.63 |
| 1,251.84 | 1,251.84 |
| - | 1,007.17 |
| - | 12.75 |
| 149.99 | 149.99 |
| 7,527.60 | 14,583.60 |
| 25,311.96 | 55,983.96 |
| 630.34 | 630.34 |
| - | 1,195.97 |
| 393.16 | 3,267.95 |
| 115.30 | 393.99 |
| 199.00 | 199.00 |
| - | 19,352.04 |
| 205.90 | 205.90 |
| 107.35 | 266.00 |
| - | 2,594.17 |
| 75.00 | 75.00 |
| 7,029.00 | 16,683.00 |
| 2,647.06 | 5,321.10 |
| - | 345.00 |
| 1,808.99 | 4,623.12 |
| 355.41 | 355.41 |
| 117.34 | 2,499.77 |
| - | 1,350.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| ASSOCIATION OF CERTIRIED FRAUD EXAMINERS INC ASSOCIATION OF HEALTHCARE EMERGENCY  ASTRA RADIO COMMUNICATION ASTRONICS TEST SYSTEMS INC ASWB  AT & T AT&T AT&T  ATGTRAINING.COM ATLANTIS CASINO RESORT ATLAS RED REALTY  ATSSA ATT  AUDEO SUM  AUTO DIESEL ELECTRIC SUPPLY LLC AUTO TOOL WORLD - VISION ECOM LLC AUTO TRUCK AND ELECTRIC AUTOAUTH SERVICE  AUTOZONE AUTOZONE  AUTUMN FUNERALS & CREMATIONS LLC AVENU HOLDINGS LLC  AVIATION CLASSICS LTD AVIATION SPECIALTIES  AVIATION SPECIALTIES UNLIMITED INC AVIATOR GEAR INC  AVON PROTECTION SYSTEMS INC AWAKEN INC  AWARD ZONE AWAXX SYSTEMS INC AXLELINE  AXON  AXON ENTERPRISE INC AZTECA GRILL AND BAKER AZURADISC  B & L BACKFLOW TESTING CO B & T AUTOMOTIVE INC.  B AND T SALES & SERVICE B&H PHOTO  B&H PHOTO-VIDEO INC B2B PRIME  BA SHIELDS BAD BUDS  BAGSINBULK INC BAILEYS INC  BAIR FOUNDATION OF TEXAS BAKEMARK  BAKER & TAYLOR BOOKS BAKER STRATEGIES, INC BAKER, WILLIAM  BALL GRADING AND EXCAVATING INC BALLYS LAKE TAHOE  BANDICAM COMPANY LLC BANK OF AMERICA BARATS, KRISTINE A. BARCODES, LLC BAREFOOT BOOKS FAIRE  BARNES & NOBLE SUPERSTORES INC  BARNES, JAMES I | - | 245.00 |
| 1,420.00 | 1,420.00 |
| - | 2,913.00 |
| 72,650.00 | 72,650.00 |
| - | 260.00 |
| 92,287.70 | 231,207.21 |
| 325.69 | 325.69 |
| 662.06 | 793.57 |
| - | 289.00 |
| 1,439.46 | 1,439.46 |
| 4,785.00 | 11,165.00 |
| - | 839.50 |
| 105.80 | 211.46 |
| - | 1,162.07 |
| 87.50 | 127.50 |
| 1,811.70 | 1,811.70 |
| - | 892.00 |
| 50.00 | 50.00 |
| - | 81.65 |
| - | 74.93 |
| - | 665.00 |
| 15,367.06 | 242,839.98 |
| 2,711.27 | 8,915.62 |
| - | 194.00 |
| 93,762.70 | 93,762.70 |
| - | 294.95 |
| - | 44,582.66 |
| - | 3,500.00 |
| 1,857.90 | 3,385.00 |
| 135.00 | 270.00 |
| 10,632.24 | 10,632.24 |
| 2,662.40 | 10,886.85 |
| 11,553.98 | 11,553.98 |
| - | 11.12 |
| 79.54 | 79.54 |
| - | 1,331.39 |
| 403.33 | 1,417.02 |
| - | 2,478.86 |
| 549.90 | 12,864.65 |
| - | 224.25 |
| 499.00 | 499.00 |
| 2,368.00 | 2,368.00 |
| - | 116.00 |
| 909.00 | 909.00 |
| 837.20 | 837.20 |
| 1,770.85 | 2,125.02 |
| - | 1,487.70 |
| 176,226.92 | 295,593.65 |
| 1,125.00 | 3,935.00 |
| 800.00 | 2,900.00 |
| - | 4,700.00 |
| 40.00 | 40.00 |
| 58.48 | 58.48 |
| 8,557.23 | 22,025.46 |
| - | 195.00 |
| - | 979.12 |
| - | 131.50 |
| 29.95 | 179.95 |
| 160.00 | 400.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| BASIC MEDICOL DEATH SCENE INVESTIGATION BASS PRO  BATH LUMBER BATTERIES PLUS BATTERIES PLUS  BATTLE BORN TREE SERVICE LLC BATTLEBORN  BAYMONT INN AND SUITES BAYSCAN TECHNOLOGY BBBO, LLC  BE WHO YOU NEEDED BEA CARE HOME LLC BEAR COUNTRY INN BEARY TAHOE  BEHAVIORAL MEDICINE ASSOCIATES INC BEHRMAN-LIPPERT, JOANN  BENEDICT ENGINEERING PC BENJAMIN INTERNATIONAL BERKICH FAMILY LAW BERNING & ASSOCIATES LLC BEST BUY  BEST BUY  BEST JANITORIAL SERVICES INC BEST WESTERN  BEST WESTERN HOTELS BETTERCERTIFY  BETTY MILLS COMPANY  BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES BEYER, ELIZABETH WEBB  BICSI  BIDDLE CONSULTING GROUP INC BIG 5 SPORTING GOODS  BIG LOTS STORES BIG MOODS FAIRE BIG O TIRES  BIG R  BIG TEX TRAILER WORLD INC BIGHORN FABWORK  BIMBO BAKERIES USA INC BINTI INC  BINX HEALTH, INC.  BIOCONNECT INC  BIO-RAD LABORATORIES BISBEE, PATRICIA L  BISCI  BISELLI, MICHAEL J BITDEFENDER BITFOCUS INC BITLY  BJS BARBECUE  BLACK COMMUNITY COLLECTIVE, THE BLACK DIAMOND FOODS INC  BLACK DIAMOND WHOLESALE CO BLACK WALL STREET  BLACK, GAVIN BLACKBEAR DINER BLACKPOINT LLC BLOCK, ALEXANDRA  BLUE 360 MEDIA | 200.00 | 800.00 |
| 97.93 | 97.93 |
| - | 86.43 |
| 562.95 | 2,517.02 |
| 5,763.92 | 6,941.67 |
| - | 11,000.00 |
| 295.00 | 470.00 |
| - | 118.31 |
| 1,128.78 | 2,444.53 |
| 1,766.00 | 8,394.00 |
| 50,001.00 | 100,335.00 |
| 5,661.00 | 10,395.00 |
| - | 417.00 |
| 78.84 | 78.84 |
| - | 2,850.00 |
| 1,000.00 | 1,250.00 |
| 62,395.70 | 70,461.70 |
| 759.21 | 1,158.22 |
| - | 750.00 |
| - | 1,200.00 |
| 3,795.97 | 4,195.96 |
| 434.09 | 734.08 |
| 1,366.89 | 2,278.15 |
| 5,566.26 | 9,591.86 |
| - | 2,013.51 |
| 165.00 | 165.00 |
| - | 61.76 |
| - | 1,500.00 |
| 645.00 | 2,505.00 |
| 175.00 | 748.00 |
| 3,294.00 | 3,294.00 |
| - | 67.99 |
| - | 6.28 |
| - | 83.25 |
| - | 1,589.93 |
| 699.11 | 1,696.57 |
| - | 158.00 |
| 70,602.75 | 72,488.75 |
| 36,159.05 | 68,914.29 |
| - | 132,675.00 |
| 5,590.00 | 9,270.00 |
| 3,648.00 | 3,648.00 |
| - | 1,150.29 |
| - | 140.00 |
| - | 1,798.00 |
| - | 600.00 |
| - | 99.99 |
| 13,900.00 | 63,120.00 |
| 96.00 | 348.00 |
| 5,239.50 | 5,239.50 |
| 24,611.41 | 39,779.09 |
| 56,400.00 | 56,400.00 |
| - | 51.97 |
| 2,000.00 | 2,000.00 |
| - | 130.00 |
| - | 1,647.96 |
| - | 1,189.95 |
| - | 2,158.73 |
| 4,600.00 | 4,600.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| BLUE LAKE CASINO & HOT BLUE LINE ACADEMY LLC BLUE PEAK LOGIC  BLUE RIDGE CONSULTING GROUP LLC BLUEBEAM INC  BMD USA  BOARD OF REGENTS, NV SYS OF HIGHER EDUCATION BOB BARKER COMPANY INC  BOBBY PAGE DRY CLEANER BOBCAT OF RENO  BODE CELLMARK FORENSICS, INC. BODE WEST CONFERENCE  BOEHRINGER INGELHEIM ANIMAL HEALTH LAB BOEING DISTRIBUTION INC  BOETTCHER, JASON ROBERT BONANZA PRODUCE CO BONNENFANT, EUGENIA BONNEVILLE COUNTY COURTS  BOOKMARK EVENTS AND PROMOS LLC BOOST AUTO PARTS  BOOT BARN BOTACH TACTICAL  BOULDER CREEK APARTMENTS BOUND TREE MEDICAL LLC BOUND TREE MEDICAL, LLC BOUTILIER PH.D, LYNN BOWSER ENTERPRISES INC  BOYS & GIRLS CLUB OF TRUCKEE MEADOWS BPL SUPPLIES INC  BPL SUPPLY INC  BRADLEY DRENDEL & JEANNEY BRADLEY, DRENDEL & JEANNEY LTD BRADY INDUSTRIES INC  BRADY INDUSTRIES OF NEVADA LLC BRAINFUSE ONLINE INSTRUCTION BRANDED SCREEN PRINTING BRAUN NORTHWEST INC  BRAYTON RENTAL PROPERTIES BREAKTHROUGH TRAINING BRIAN D LEANY PHD LLC BRIGHAM YOUNG UNIVERSITY BRIGHTLY SOFTWARE INC  BRIGHTVIEW LANDSCAPE SERVICES, INC BRIGHTWHEEL EARLY LEARNING BRISTLECONE FAMILY RESOURCES BRISTLECONE MOTEL  BRITE GLASS  BROADBENT & ASSOCIATES INC BROTHERS BARBECUE, LLC BROWN AND BIGELOW BROWN, SHAMAYNE  BRUCE MACKAY PUMP  BRUCE PURVES CONSTRUCTION INC BRUNOS COUNTRY CLUB  BRUNTZ, TRACY  BT MANCINI CO INC.  BTLS OF NEVADA  BTS CASHMAN EQUIPMENT CO  BTS KONE | - | 1,729.20 |
| - | 300.00 |
| - | 3,320.00 |
| 10,560.00 | 13,440.00 |
| 1,832.00 | 1,832.00 |
| 295.00 | 295.00 |
| 875.50 | 4,111.75 |
| 18,870.68 | 36,583.12 |
| 115.95 | 636.65 |
| 4,120.00 | 27,557.04 |
| 9,300.00 | 9,300.00 |
| 1,041.00 | 3,632.00 |
| 9,296.50 | 17,956.69 |
| - | 9,898.14 |
| - | 65.00 |
| 5,400.56 | 11,559.45 |
| - | 40.00 |
| 8.28 | 8.28 |
| 6,500.00 | 6,500.00 |
| - | 383.97 |
| 1,599.90 | 1,804.89 |
| 1,493.00 | 1,493.00 |
| 1,195.67 | 4,078.07 |
| - | 126.45 |
| 712.35 | 2,062.71 |
| 8,800.00 | 15,176.00 |
| - | 625.00 |
| 268,375.27 | 268,375.27 |
| 1,750.00 | 1,750.00 |
| - | 1,158.79 |
| - | 6,167.82 |
| 8,526.55 | 9,086.55 |
| 1,989.84 | 5,807.68 |
| 144,019.60 | 275,035.02 |
| - | 6,556.00 |
| 150.00 | 150.00 |
| 526,256.00 | 526,256.00 |
| - | 3,196.67 |
| 2,370.00 | 2,370.00 |
| 5,625.00 | 10,925.00 |
| 209.00 | 209.00 |
| 88,878.92 | 88,878.92 |
| 159,088.15 | 291,274.50 |
| 60.00 | 1,185.00 |
| 105,078.66 | 126,192.54 |
| - | 306.45 |
| 2,545.00 | 2,835.00 |
| 10,377.50 | 18,679.50 |
| 319.20 | 557.38 |
| - | 394.09 |
| 2,899.54 | 5,834.45 |
| 295.00 | 295.00 |
| - | 15,790.00 |
| 577.61 | 577.61 |
| 400.00 | 880.00 |
| 20,850.00 | 73,807.00 |
| 350.00 | 685.00 |
| - | 2,537.76 |
| 720.74 | 1,424.90 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| BUDGET BLINDS  BUILD OUR CENTER INC BUILDING CONTROL SERVICES BULB DADDY  BULBMAN INC BULLSEYE TELECOM INC  BUNNELL INCORPORATED BUONA FORTUNA FOODS LLC BURKE, KIEN  BURNEYS COMMERCIAL CO BURNEY'S COMMERCIAL SERVICE INC BURTONS FIRE APPARATUS BUTTERFLY NETWORK INC BUZZSPROUT  BYWATER SOLUTIONS LLC C F O A OF NV  C SPECIALTIES INC CABLES PLUS USA  CABLETIES AND MORE.COM CABLING SOLUTIONS INC CACHE CLOUD INC  CACTUS PETES  CADLINK TECHNOLOGY CORPORATION CAL INTERPRETING & TRANSLATIONS INC C-A-L RANCH STORES  CALDWELL-HIGGINS, JANET LEE CALIBRATION LABORATORIES, INC. CALIF INDUSTRIAL RUBBER CO CALIFA GROUP  CALIFORNIA ANIMAL WELFARE  CALIFORNIA ASSOCIATION OF CRIMINALISTS CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS CALIFORNIA DEPT OF JUSTICE  CALIFORNIA DMV CALIFORNIA DMV CALIFORNIA GANG INC CALL TO COMPASSION  CALLYO INVESTIGATIVE SOLUTIONS CALM.COM INC  CAL-NEVADA ROAD SERVICE CALVADA FOOD SALES  CAMAS CREEK COUNTRY STORE CAMELOT PARTY & SPECIAL EVENT CAMPAIGNMONITOR  CAMPBELL PET COMPANY  CANNON COCHRAN MGMT SER. INC CANON FINANCIAL SERVICES INC CANON SOLUTIONS AMERICA INC CANVA  CANYON ONE INC CAPITAL FORD INC CAPITAL FORD MERCURY CAPITAL GLASS INC CAPITOL REPORTERS CAPITOL REPORTS CAPRICE ELECTRONICS CAPRIOTTIS  CAPRIOTTI'S SANDWICH SHOP  CAPTIONS UNLIMITED OF NEVADA INC | 2,000.00 | 2,000.00 |
| - | 10,000.00 |
| 681.72 | 681.72 |
| 11.56 | 659.28 |
| 342.34 | 607.20 |
| 7,396.73 | 20,866.51 |
| - | 880.00 |
| 6,770.70 | 14,466.22 |
| 560.00 | 940.00 |
| 11,991.89 | 24,350.90 |
| 4,203.23 | 18,244.85 |
| - | 34,596.96 |
| 199.00 | 199.00 |
| 48.00 | 72.00 |
| - | 3,621.00 |
| - | 995.00 |
| 1,075.71 | 2,145.40 |
| - | 919.21 |
| - | 849.41 |
| 29,336.00 | 39,403.00 |
| - | 5,060.00 |
| 149.25 | 149.25 |
| 300.00 | 300.00 |
| 14,190.00 | 26,941.00 |
| - | 26.99 |
| 1,940.00 | 3,580.00 |
| - | 390.00 |
| 305.37 | 539.37 |
| - | 776.63 |
| 425.00 | 425.00 |
| 10.00 | 10.00 |
| - | 330.00 |
| - | 15.00 |
| 544.02 | 623.66 |
| - | 1.64 |
| - | 425.00 |
| - | 6,899.20 |
| 7,384.00 | 7,384.00 |
| - | 36,000.00 |
| - | 577.50 |
| 2,505.80 | 6,811.62 |
| 83.22 | 182.60 |
| - | 933.66 |
| 280.00 | 378.00 |
| 579.85 | 579.85 |
| 19,411.75 | 58,235.25 |
| 109,108.39 | 212,076.03 |
| 345.00 | 22,033.60 |
| 694.29 | 814.28 |
| - | 35,000.00 |
| - | 125,143.50 |
| 1,190.48 | 1,568.34 |
| 205.00 | 1,701.31 |
| 1,632.00 | 1,632.00 |
| 15.00 | 15.00 |
| 2,264.04 | 4,124.74 |
| 41.89 | 41.89 |
| 71.42 | 71.42 |
| 6,638.90 | 12,431.10 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| CARAHSOFT TECHNOLOGY CORP CARBYNE INC  CARDIAC LIFE PRODUCTS CARDINAL HEALTH INC CARLS JR  CARNICERIA LA CHIQUITA CAROLINA KITCHEN CAROLLO ENGINEERS CARR LAW RESOLVE LLC  CARSON CITY SHERIFF'S DEPT CARSON CITY TOWING CARSON CITY TOYOTA  CARSON DODGE CHRYSLER PLYMOUTH CARSON PROFESSIONAL GROUP CARTER, CHRISTIAN  CARTER, CINDY M  CARTER-OTT APPRAISAL LTD CASAT - WEB  CASCADE FIRE EQUIPMENT CO CASEMAN  CASEWORTHY, INC  CASHMAN EQUIPMENT COMPANY INC CASTLE FOODS  CATALIS COURTS & LAND RECORDS LLC CATALIS PAYMENTS, LLC  CATALYTIC PURE AI  CATCH COACHING & CONSULTING CATHERINE MARY RYAN  CATHEY, JOYCE LYNN  CATHOLIC CHARITIES OF NORTHERN NEVADA CBI  CCMSI  CDM SMITH INC  CDW GOVERNMENT INC CDW-G  CE YOU LLC CEBERIO, ARAITZ CELLEBRITE INC.  CELLEBRITE USA CORP CELLGATE  CENEX-FARMERS SUPPLY CENTER FOR ADAPTIVE RIDING CENTRAL VALLEY MASONRY INC CENTRO MARKET  CENTURY GLASS INC  CENTURY PARK APARTMENTS, LLC CENTURY THEATRES  CEREMONIAL BUGLE CO  CERESOLA INSPECTION SERVICES LLC CERILLIANT CORPORATION CERTIFIED POWER INC  CHADWICK, DEBRA L CHAMPION CHEVROLET CHAMPION CHEVROLET GEO CHAMPS EUREKA CHANEVADA.ORG  CHANGE COMPANIES INC CHARDI KALAA CORPORATION  CHARLES INDUSTRIES LLC | - | 47,663.71 |
| 60,900.00 | 60,900.00 |
| 171.51 | 171.51 |
| 15,063.28 | 33,199.68 |
| 15.14 | 15.14 |
| - | 69.28 |
| 61.24 | 61.24 |
| 16,748.28 | 26,320.28 |
| 9,400.00 | 11,000.00 |
| - | 985.00 |
| - | 305.02 |
| - | 538.40 |
| - | 7,031.25 |
| 5,800.00 | 8,600.00 |
| - | 2,500.00 |
| 2,412.50 | 4,725.00 |
| 8,500.00 | 8,500.00 |
| 491.00 | 1,174.00 |
| - | 1,033.17 |
| 3,115.37 | 3,115.37 |
| 118,332.50 | 137,468.75 |
| - | 309,342.90 |
| 41,075.23 | 79,064.26 |
| - | 18,232.59 |
| 45,651.50 | 73,045.05 |
| - | 268.66 |
| 6,187.20 | 6,187.20 |
| 195.00 | 195.00 |
| 195.00 | 455.00 |
| 29,767.51 | 71,587.80 |
| - | 399.00 |
| 442,192.85 | 1,049,605.77 |
| - | 48,430.90 |
| 5,928.13 | 44,353.79 |
| 2,206.78 | 6,398.75 |
| 59.99 | 59.99 |
| - | 1,781.25 |
| - | 660.00 |
| - | 151,000.04 |
| 180.00 | 360.00 |
| - | 98.44 |
| 1,000.00 | 2,129.00 |
| 47,565.00 | 93,065.00 |
| 206.32 | 206.32 |
| 640.44 | 4,085.94 |
| 7,423.00 | 22,256.55 |
| - | 239.75 |
| 580.00 | 580.00 |
| - | 4,123.00 |
| 324.70 | 1,318.95 |
| - | 2,131.12 |
| 1,137.60 | 1,672.32 |
| - | 1,078.20 |
| 626,569.04 | 1,103,860.81 |
| - | 69.46 |
| - | 3,500.00 |
| 10,986.50 | 10,986.50 |
| - | 875.00 |
| 2,959.71 | 2,959.71 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| CHARM-TEX CHART INC  CHARTER COMMUNICATIONS HOLDINGS, LLC CHASE INTERNATIONAL PROPERTY  CHATGPT CHEF STORE  CHEF WORKS INC CHEMTREAT INC CHEVRON  CHEVRON PRODUCTS CO CHEWY COM  CHICAGO BOOKS & JOURNAL CHILDREN AND FAMILY FUTURES, INC. CHILDRENS ADVOCACY ALL CHILDREN'S CABINET INC  CHIPOTLE GRILL CHOMAN, STEVE G CHRIST, KATIE LEE  CHRISTENSEN, CHAD ROBERT CHRISTENSEN, L DONALD CHRYSLER JEEP OF RENO CHURCH OF JESUS CHRIST  CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS CHURCHILL COUNTY TELEPHONE  CHURRO HUESOS CINEMARK CINTAS  CINTAS CORP  CIRCUS CIRCUS HOTEL CASINO CISCO  CISCO AIR SYSTEMS INC CITI GAS  CITY AUTO TOWING  CITY CENTER APARTMENTS CITY OF RENO  CITY OF RENO CITY OF SPARKS CITYGOVAPP INC CIVICORE LLC CIVICPLUS, LLC CIVITAS LLC  CKE BUTCHERS KITCHEN CLARION SUBSCRIPTIONS  CLARK & SULLIVAN CONSTRUCTORS INC CLARK COUNTY CLERK  CLARK COUNTY SCHOOL DISTRICT CLARK PEST CONTROL  CLARK, JENNIFER CLARK, LYNDA L  CLARKE MOSQUITO CONTROL PRODUCTS CLEAN HARBORS ENVIRONMENTAL CLEAN TAHOE PROGRAM  CLERK OF SUPREME COURT OF NEVADA CLERK OF THE SUPERIOR COURT  CLIA LABORATORY PROGRAM CLIO SOFTWARE  CLOUD REVOLUTION LLC CMAA  CMI EDUCATION INSTITUTE | 967.40 | 11,809.90 |
| - | 96,000.00 |
| 82,451.82 | 171,444.47 |
| - | 2,055.00 |
| 120.00 | 160.00 |
| 2,258.50 | 4,424.46 |
| 305.74 | 305.74 |
| 9,887.55 | 26,366.80 |
| 394.82 | 1,002.94 |
| 461.01 | 3,677.74 |
| 1,024.35 | 3,090.44 |
| 133.61 | 463.19 |
| 56,700.00 | 56,700.00 |
| - | 125.00 |
| 17,499.99 | 34,999.98 |
| 247.00 | 247.00 |
| 195.00 | 455.00 |
| - | 130.00 |
| 2,900.00 | 2,900.00 |
| 320.00 | 560.00 |
| 14,414.96 | 23,825.71 |
| 600.00 | 1,200.00 |
| - | 45.00 |
| 29,044.40 | 58,537.73 |
| 740.31 | 997.81 |
| 154.60 | 154.60 |
| - | 93.49 |
| 4,963.66 | 10,211.71 |
| 44.27 | 44.27 |
| - | 349.00 |
| 2,919.10 | 26,669.60 |
| 50.07 | 50.07 |
| - | 75.00 |
| 2,171.00 | 6,723.26 |
| 1,328,184.49 | 2,488,570.27 |
| 129,192.30 | 256,933.43 |
| 3,024,739.94 | 4,076,703.25 |
| - | 10,596.00 |
| - | 862.50 |
| - | 12,288.00 |
| 23,682.00 | 26,322.00 |
| 223.95 | 223.95 |
| - | 24.95 |
| 5,238,316.35 | 12,180,054.16 |
| 21.65 | 21.65 |
| 15.00 | 55.00 |
| 2,344.00 | 2,688.00 |
| 300.00 | 500.00 |
| 3,249.60 | 8,779.20 |
| - | 117,111.80 |
| - | 1,706.24 |
| - | 18,750.00 |
| - | 1,000.00 |
| - | 44.50 |
| - | 297.00 |
| - | 1,800.00 |
| - | 2,947.50 |
| 1,815.00 | 2,950.00 |
| 59.99 | 859.95 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| CMI INC CMWORKS, INC.  COAN EQUIPMENT CO CODALE ELECTRIC SUPPLY, INC CODE 3 ASSOCIATES  CODE 3 ASSOCIATES INC CODESP PUBLIC HR CODEX CORP.  COLDTECH REFRIGERATION CO COLLABORATIVE DESIGN STUDIO COLLINS TELECOMMUNICATIONS LLC  COLLISION RECONSTRUCTION ASSOCIATION, LLC COLOR-CRAFTERS INC  COLUMBIA BOOKS INC COMFORT INN COMFORT INN COMMERCIAL PRINTING  COMMERCIAL SUPPLY DISTRIBUTORS INC COMMIT 30  COMMUNITIES IN SCHOOLS OF NEVADA COMMUNITY FOUNDATION OF WESTERN NV COMMUNITY HEALTH ALLIANCE  COMPLETE DOC MGMT SOLUTIONS INC  COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC COMPUTRUST SOFTWARE CORP  COMSEARCH COMSTOCK SEED CONCENTRA INC  CONCENTRA MEDICAL CENTER CONFERENCE ON CRIMES AGAINST WOMEN CONNECTREX CORP  CONOCO  CONSOLIDATED PLASTICS  CONSTRUCTION MATERIALS ENGINEERS INC CONSUMER DIRECT SERVICES  CONTINUING EDUCATION OF THE BAR CONTINUING MEDICAL EDUCATION CONTRA COSTA SUPERIOR COURT CONTRACT FLOORING & INTERIOR SVCS CONTRERAS, IVET  CONVERGEONE, INC. CONVERSE CONWAY, COTTER C  COOK, DENTON & SHARI COOKS DIRECT  COOLSYS COMMERCIAL AND INDUSTRIAL COONS CONSTRUCTION LLC  COOPER, HOFFMAN AND POWELL LLC COOPERATIVE PERSONNEL SERVICES COPPER MESA APARTMENTS LLC COPS2  CORAL ACADEMY OF SCIENCE CORE DYNAMICS LLC  CORE DYNAMICS, LLC CORNER PANTRY TRAVEL CORPORATE TRANSLATION  CORPORATE TRANSLATION SERVICES INC CORPORATION FOR SUPPORTIVE HOUSING  CORRELLI LAW LLC | - | 2,019.18 |
| - | 33,341.25 |
| - | 8,900.00 |
| - | 278.64 |
| 586.50 | 586.50 |
| - | 2,250.00 |
| - | 4,750.00 |
| - | 299.00 |
| - | 2,111.87 |
| 64,900.00 | 113,516.25 |
| 3,387.98 | 9,854.30 |
| 450.00 | 450.00 |
| - | 10,400.00 |
| - | 81.98 |
| - | 13,876.00 |
| - | 677.62 |
| 159.14 | 159.14 |
| - | 25,205.03 |
| 46.98 | 46.98 |
| - | 91,690.62 |
| 48,876.32 | 49,644.84 |
| 115,704.19 | 115,704.19 |
| 8,849.50 | 10,839.50 |
| - | 65,395.85 |
| - | 14,665.00 |
| 575.00 | 575.00 |
| 4,329.00 | 4,329.00 |
| - | 660.00 |
| 529.00 | 1,127.00 |
| 1,250.00 | 1,250.00 |
| 27,440.00 | 27,440.00 |
| 101.94 | 284.44 |
| - | 637.00 |
| 71,299.10 | 135,439.10 |
| - | 200.00 |
| 575.95 | 821.90 |
| 1,100.00 | 1,100.00 |
| 45.32 | 359.44 |
| 97,557.62 | 110,917.62 |
| 39,558.68 | 86,381.66 |
| - | 46,985.81 |
| 92.03 | 92.03 |
| 600.00 | 2,200.00 |
| - | 20,000.00 |
| 1,867.41 | 1,867.41 |
| 385.00 | 633.50 |
| 69,122.80 | 69,122.80 |
| - | 8,500.00 |
| 4,385.00 | 11,450.00 |
| - | 5,382.00 |
| - | 1,750.00 |
| - | 160.00 |
| 222,918.35 | 683,281.26 |
| - | 189,933.64 |
| - | 79.68 |
| - | 84.06 |
| 7,878.40 | 10,773.85 |
| - | 20,000.00 |
| 24,685.00 | 75,474.93 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| CORWIN FORD CORWIN FORD  COS PARKS AND RECREATION COSTCO  COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC COUNTY FISCAL OFFICERS ASSOCIATION  COUNTY OF KINGS CALIFORNIA COURT QUICKPAY  COURT RECORD USA COURTYARD BY MARRIOTT COURTYARD RENO EQUITY, LLC COVERS AND ALL  COVETRUS NORTH AMERICA, LLC COWEN, LOREN  CPSE  CRACKER BARREL CRAFT LLC CRANETECH INC  CRASH DATA GROUP INC CRAYON SOFTWARE EXPERTS LLC  CREATIVE CONSULTING SOLUTIONS LLC CREATIVE SIGN SYSTEMS  CREDIT CARD SERVICE FEE CREDITRON  CRESCO RESCO CRI  CRICKET COMMUNICATIONS CRICKET WIRELESS  CRICUT  CRIMINAL HISTORY CONVICTION NAME SEARCH CRIMINAL HISTORY SEARCH  CRISIS CALL CENTER CRISIS PREVENTION  CRISIS SYSTEMS MANAGEMENT LLC CRISISSYSTE  CRISTANDO HOUSE INC  CROP PRODUCTION SERVICES INC CROSS, DENA  CROWLEY & FERRATO PUBLIC AFFAIRS INC CROWLEY, MARGARET M  CRUM MD, BRANDAN CRUMBL COOKIES CRYSTAL ICE COMPANY CRYSTAL PEDDLER INC CSI FORENSIC CO  CSS RENO CTR ROOFING  CTR ROOFING LTD CTS INC  CUATTRO MEDICAL LLC CUMMINS INC CUNNINGHAM, ALLISON CURTIS  CUSTOM CONTROL SYSTEMS INC (CCSI) CUSTOM GLASS  CUSTOM GLASS DISTRIBUTORS INC CUSTOM SPECIALTY COATING INC CUSTOM WINDOW TINTING  CUSTOMINK LLC | - | 1,204.58 |
| 337.57 | 337.57 |
| - | 35.00 |
| 670.81 | 1,260.26 |
| - | 60.00 |
| - | 250.00 |
| 38.88 | 38.88 |
| 32.54 | 56.04 |
| 29.95 | 29.95 |
| 317.26 | 1,083.16 |
| - | 876.00 |
| 146.61 | 146.61 |
| 227.60 | 588.77 |
| 195.00 | 455.00 |
| - | 325.00 |
| 199.58 | 199.58 |
| 480.00 | 480.00 |
| - | 11,748.67 |
| 29,250.00 | 29,250.00 |
| 1,052,699.44 | 1,100,852.48 |
| - | 6,500.00 |
| 8,653.10 | 8,653.10 |
| - | 1.00 |
| - | 16,399.99 |
| 19,047.25 | 24,687.41 |
| - | 179.95 |
| - | 114.13 |
| - | 116.00 |
| 287.64 | 383.52 |
| 6.64 | 6.64 |
| - | 97.84 |
| 17,100.00 | 55,974.98 |
| - | 200.00 |
| 1,190.00 | 15,490.00 |
| 2,450.76 | 2,450.76 |
| - | 2,200.00 |
| - | 9,966.80 |
| 560.00 | 560.00 |
| 12,000.00 | 23,000.00 |
| 4,956.00 | 7,956.00 |
| - | 4,000.00 |
| 208.02 | 208.02 |
| 2,787.60 | 2,787.60 |
| 552.50 | 1,970.00 |
| 164.49 | 164.49 |
| 3,111.58 | 3,764.78 |
| - | 2,940.00 |
| 166,770.00 | 391,469.75 |
| 6,755.00 | 6,755.00 |
| - | 4,000.00 |
| 88.40 | 88.40 |
| 480.00 | 480.00 |
| 8,591.47 | 8,591.47 |
| 22,341.66 | 32,841.66 |
| 75.00 | 75.00 |
| 18,403.00 | 18,403.00 |
| - | 500.00 |
| - | 364.00 |
| - | 1,796.50 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| CVS  CVS PHARMACY CYBRARIAN CORPORATION CYRACOM  D & B POWER ASSOCIATES INC  D & D ROOFING & SHEET METAL INC D & M PUBLIC SERVICES IN NEVADA D & S TOW INC  D AND S TOWING CO D&D OVERHEAD DOOR D&G DIESEL SMOG LLC D4H TECHNOLOGIES USA DA VICTIM FUND  DACUS ENTERPRISES LLC DAD'S N YELLOWSTONE DALE, CANDI A.  DAN FRANK HOLDINGS INC DANA LOUISE VILLA DANCKA LLC  DATA NARRATIVES LLC DATA PILOT INC DATAWORKS PLUS LLC DAUS, LYNNE J  DAVIS, MARIA C DAYS INN  DCG MANAGEMENT INC DCG MANAGEMENT, INC. DECAL GIRL  DEFY SPARKS  DEITZ MEDIA & MARKETING LLC DELIVERY CONCEPTS, INC  DELL CORPORATION  DELL FINANCIAL SERVICES LP DELL LLC  DELMAR FURNISHINGS INC DELTA CHALLENGE COMPANY DELUXE STEP AND RAIL INC DEMCO INC  DEMERS FAMILY VISION GROUP DENTAL CITY LLC  DEPARTMENT OF HEALTH AND HUMAN SERVICES DEPARTMENT OF MOTOR VEHICLES  DERISO, SUSAN  DESERT FIRE PROTECTION DESERT HILLS ELECTRIC DESIGN SPECIALTIES DESOMBER, STEVIE  DESPAIN AND ASSOCIATES INC DEVILLEZ, AMANDA DIAGNOSTIC DRIVING INC DIAGNOSTICS DIRECT DIAMOND TRUCK BODY DIAMONDBACK  DICKSON  DIESEL SMOG SHOP DIG STUDIO INC DIGICERT, INC. DIGIPRINT  DIGITAL RIVER, INC. | 235.00 | 686.74 |
| 68.48 | 68.48 |
| - | 949.95 |
| 100.00 | 175.00 |
| - | 7,908.00 |
| 480,644.22 | 545,918.24 |
| 1,360.00 | 1,760.00 |
| 1,993.10 | 3,066.60 |
| 696.00 | 7,979.55 |
| 280.00 | 280.00 |
| 46.00 | 138.00 |
| - | 1,000.00 |
| 37,709.79 | 44,856.51 |
| 20,000.00 | 20,000.00 |
| 51.00 | 51.00 |
| - | 3,360.00 |
| - | 5,323.60 |
| 134.55 | 382.95 |
| - | 30,000.00 |
| - | 130.00 |
| 8,085.00 | 8,085.00 |
| 3,500.00 | 57,313.33 |
| 6,175.00 | 11,075.00 |
| 16,786.25 | 23,946.25 |
| - | 119.84 |
| - | 100.00 |
| - | 1,550.00 |
| - | 34.67 |
| - | 100.00 |
| - | 10,728.00 |
| 268.91 | 488.46 |
| 16,338.99 | 20,823.19 |
| - | 1,099.00 |
| 102,672.11 | 970,801.90 |
| - | 587.00 |
| 172.50 | 1,053.50 |
| - | 7,600.00 |
| 7,198.99 | 10,231.56 |
| 281.00 | 281.00 |
| 1,375.00 | 1,590.30 |
| 20.74 | 44.86 |
| 315.50 | 315.50 |
| - | 494.42 |
| 10,636.00 | 11,321.00 |
| 531.22 | 1,130.62 |
| 1,535.50 | 1,535.50 |
| 47,620.00 | 62,075.00 |
| - | 5,115.36 |
| 1,250.00 | 1,250.00 |
| 1,155.00 | 1,715.00 |
| - | 1,080.00 |
| 2,275.00 | 2,275.00 |
| - | 2,299.00 |
| 609.00 | 609.00 |
| 460.00 | 736.00 |
| 38,423.21 | 149,004.16 |
| - | 980.00 |
| 3,580.04 | 5,491.10 |
| 120.00 | 120.00 |

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| --- | --- | --- |
| VENDORS | Sum of 2ND QTR | Sum of YTD |
| DIGITAL TECHNOLOGY SOLUTIONS INC DIJANAE WILLIAMS-HOWELL  DIMINIO LLC  DINA HUNSBERGER  DINTER ENGINEERING COMPANY DIRECTNIC, LLC  DIRECTV DISCOUNT TIRE CO DISCOVERIES INC DISH NETWORK  DISTRICT ATTORNEY WITNESS FEE (GROUPED) DISTRICT COURT OF DENVER  DISTRICT HEALTH EHS DITTO TRANSCRIPTS DIVINITY HOMECARE LLC DIYFTW, LLC  DJI DRONES DJR FORENSICS DK HARDWARE DLT SOLUTIONS DMG NORTH DMG RENO INC  DMT SOLUTIONS GLOBAL CORP DND LOCK AND KEY DNSFILTER.COM  DOCUPET CORP DOCUSIGN DOD FED MALL  DOLAN AUTO GROUP DOLAN DODGE DOLAN TOYOTA SCION DOLAN, JUDITH DOLAN, TERESA LYNN  DOLLAR DAYS INTERNATIONAL DOLLAR TREE STORES INC DOLLARHIDE, SHARON LEE  DOMESTIC VIOLENCE RESOURCE CENTER DOMINION VOTING SYSTEMS INC DOMINOS PIZZA  DONORSNAP DONOVAN, JENNIFER DONUT BISTRO  DOOLEY ENTERPRISES INC DOUBLETREE GOLF RESORT DOUGHBOYS DONUTS DOUGLAS COUNTY RECORDER DOUGLAS DAWSON  DOWL LLC  DR. BETHANY SCHLINGER PSYD DREAM HOST  DREILING, DEREK C. DRENDEL, ANN W DRESS FOR SUCCESS DRI UPRINTING DRINK LMNT INC. DRINK LMNT, INC.  DROMEDA NETWORKS DROPBOX INC  DUDE SOLUTIONS INC | 215,163.84 | 368,041.01 |
| 480.00 | 480.00 |
| - | 1,485.00 |
| 1,111.32 | 1,111.32 |
| 12,818.00 | 12,818.00 |
| - | 50.94 |
| 490.36 | 1,225.90 |
| - | 676.00 |
| - | 123.05 |
| 292.22 | 729.05 |
| 27,195.17 | 71,648.42 |
| 24.25 | 24.25 |
| - | 4,505.00 |
| - | 1,449.99 |
| 3,984.63 | 3,984.63 |
| - | 240.00 |
| - | 709.00 |
| 30,837.00 | 61,691.00 |
| - | 206.42 |
| 1,257.13 | 1,257.13 |
| 11,302.90 | 11,302.90 |
| - | 8,879.00 |
| 29,851.00 | 619,851.00 |
| 578.00 | 608.00 |
| - | 200.00 |
| 15,831.89 | 30,594.13 |
| 6,520.50 | 6,520.50 |
| 6,810.90 | 14,514.75 |
| 18,952.46 | 18,952.46 |
| 5,380.91 | 6,673.01 |
| 288.38 | 288.38 |
| - | 670.00 |
| - | 195.00 |
| 904.36 | 904.36 |
| 1,300.50 | 2,695.00 |
| 1,500.00 | 6,500.00 |
| 23,828.21 | 23,828.21 |
| 239,170.05 | 285,111.30 |
| 88.11 | 215.02 |
| 177.00 | 354.00 |
| 500.00 | 1,100.00 |
| 14.56 | 14.56 |
| - | 101,246.92 |
| 2,639.88 | 2,639.88 |
| 111.06 | 459.28 |
| 15.00 | 15.00 |
| 927.00 | 2,163.00 |
| 426,656.33 | 913,417.51 |
| 1,800.00 | 1,800.00 |
| 12.00 | 57.98 |
| 2,261.80 | 2,695.76 |
| 5,200.00 | 9,200.00 |
| - | 1,800.00 |
| - | 209.21 |
| 517.50 | 517.50 |
| - | 4,500.00 |
| 5,812.32 | 5,812.32 |
| - | 1,063.00 |
| - | 8,009.27 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| DUI CLASS NEVADA DUNSEATH KEY CO DUO SECURITY INC DURACABLE  DURANTE, THOMAS M. DUTCH BROS  DV RESOURCE CENTER  DWF V SUMMIT CLUB HOLDINGS LLC DYNAGRAPHICS  DYNAMIC PAINTERS INC E REPUBLIC LLC  EAGLE ENGRAVING  EAGLE FRAMING & ART GALLERY EAGLE QUEST  EAGLE VALLEY CARE CENTER EARTHTECH  EAST SIERRA TRANSIT AUTHORITY EASTERN RESEARCH GROUP INC EASY ROOTER  EASYKEYS.COM INC EBAY  EBSCO SUBSCRIPTION SERVICES INC E-BUILDER, INC.  ECIVIS, INC. ECOLAB INC ECONOLODGE  ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA ECORNELL  ECOTENSIL INC ED STAUB & SONS  ED STAUB & SONS PETROLEUM INC ED-ALLIANCE.ORG  EDDY HOUSE EDGERTON LEGAL LLC EDNA MILLER EDWARDS, SCOTT  EFFECTIVE FLOW CONNECTIONS LLC EFFICIENT MECHANICAL SYSTEMS EGGEN, LOREN  EGOV ELECTRONIC MONITORING CO EHAWAII.GOV  EHPTICKETS EIDE BAILLY LLP EIGHTY8 STUDIO EINSTEIN BROS EL SUPER  ELECTION CENTER ELECTRICAL SOLUTIONS LLC ELEGANT THEMES ELEMENT FIRE  ELESERV, LLC ELEVATE 4400  ELEVATE CASCADE, LLC ELEVATION HEALTHCARE ELIASSEN & ASSOCIATES ELITE INVESTIGATIONS INC ELKO FREEWAY SINCLAIR ELY SINCLAIR  EMCRIT PROJECT CO | 75.00 | 75.00 |
| 46.58 | 46.58 |
| - | 64,800.00 |
| - | 933.66 |
| 2,600.00 | 3,100.00 |
| 20.00 | 395.00 |
| - | 2,000.00 |
| - | 2,961.45 |
| 1,964.47 | 4,709.52 |
| 6,245.00 | 6,245.00 |
| 190.00 | 190.00 |
| - | 1,164.00 |
| 694.53 | 694.53 |
| 4,805.00 | 19,065.00 |
| 4,315.90 | 9,501.10 |
| 257.00 | 257.00 |
| - | 59.00 |
| - | 52,513.00 |
| 15,320.00 | 30,245.00 |
| 73.47 | 169.97 |
| - | 23.99 |
| 11,430.39 | 15,537.23 |
| - | 84,634.76 |
| - | 64,890.00 |
| - | 1,557.48 |
| 5,294.17 | 6,433.17 |
| 100,000.00 | 130,445.71 |
| 120.00 | 120.00 |
| - | 2,340.00 |
| - | 361.44 |
| 2,368.55 | 2,368.55 |
| - | 1,500.00 |
| 3,000.00 | 8,000.00 |
| 4,220.00 | 21,473.89 |
| 270.00 | 270.00 |
| 23,800.00 | 50,700.00 |
| 5,412.19 | 9,093.75 |
| 9,000.00 | 9,000.00 |
| 16,545.00 | 30,605.00 |
| 881.70 | 1,869.10 |
| 12.50 | 37.50 |
| - | 34.95 |
| 291,900.00 | 291,900.00 |
| - | 400.00 |
| 60.87 | 129.27 |
| 47.75 | 47.75 |
| - | 2,415.00 |
| 124,542.64 | 171,715.33 |
| - | 260.00 |
| - | 1,500.00 |
| - | 2,134.00 |
| 2,682.00 | 6,333.75 |
| - | 910.02 |
| - | 8,350.00 |
| - | 1,921.94 |
| 9,730.00 | 9,730.00 |
| 284.42 | 284.42 |
| - | 141.43 |
| 99.00 | 99.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| EMD MILLIPORE CORPORATION EMDR CONSULTING  EMILY CARRUTH PROPERTIES LLC EMPIRE SNOW REMOVAL INC EMPIRE SOUTHWEST LLC EMPIRICAL EXPERTS LLC  EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED) EMPLOYER LYNX INC  EMPOWER PARENT, INC. EMPOWERMENT CENTER ENCONNEX LLC  ENDEAVOR BUSINESS MEDICAL SUPPLY ENERSPECT MEDICAL SOLUTIONS, LLC ENGAGING WITH AGING  ENGINEERS BD ENGRAVERS OF RENO ENNIS PAINT INC  ENTENMANN ROVIN COMPANY ENTENMANN-ROVIN COMPANY ENTERPRISE FLEET MANAGEMENT INC ENTERPRISE RENT-A-CAR ENVIRONMENTAL INSP & CNTRL SVCS LLC ENVIRONMENTAL INSPECTION CO ENVOMASK  EPI-USE AMERICA INC EPI-USE LABS LLC  EPLUS TECHNOLOGY INC EPLUS TECHNOLOGY, INC EPMS  EPOS NOW LLC  EPPENDORF NORTH AMERICA EQUIPMENTSHARE  ERICS MOBILE GLASS ESI ACQUISITION INC ESRI INC  ESTIPONA GROUP ADVERTISING ESTRADA, MARIA (RESPITE ONLY) ETCHEVERRIA, ERIN  ETSY EVENTBRITE  EVERYTHING 2 GO EVIDENT INC  EWING IRRIGATION CO  EXAMWORKS COMPLIANCE SOLUTIONS LLC EXERPLAY INC  EXPAND INTERNATIONAL OF AMERICA EXPERIENCE EDUCATION  EXPRESS GAS MART LLC EXTENDED STAY EXTENDED STAY AMERICA EXTRA PACKAGING LLC EXXON  FA, TOLIFILI FACEBOOK.COM  FACILITIES MANAGEMENT INC FACTORY MOTOR PARTS FAIRBANKS PRINCESS  FAIRE INSIDER  FALLON HEATING & AIR CONDITIONING | 460.65 | 2,237.71 |
| 1,445.00 | 1,445.00 |
| - | 2,191.25 |
| - | 14,400.00 |
| 89,614.02 | 89,614.02 |
| - | 4,527.96 |
| 184,044.57 | 367,914.74 |
| 80.50 | 332.00 |
| 60,036.03 | 80,411.43 |
| 7,500.00 | 17,500.00 |
| - | 230.00 |
| - | 3,480.00 |
| 1,329.52 | 1,482.62 |
| 200.00 | 200.00 |
| 180.00 | 180.00 |
| 271.66 | 1,465.91 |
| 37,303.75 | 104,486.25 |
| - | 3,550.45 |
| 1,416.80 | 2,088.15 |
| 69,595.92 | 108,899.24 |
| - | 219.00 |
| - | 895.00 |
| 5,945.00 | 13,790.00 |
| - | 51.64 |
| 6,150.00 | 24,600.00 |
| - | 9,795.60 |
| 1,032,080.90 | 1,207,502.21 |
| 3,663.37 | 3,663.37 |
| - | 1,669.21 |
| 429.00 | 858.00 |
| 4,917.25 | 6,049.25 |
| 1,615.83 | 4,999.76 |
| 2,000.00 | 2,250.00 |
| - | 35,388.03 |
| - | 351,050.00 |
| 35,000.00 | 35,000.00 |
| - | 280.00 |
| 330.00 | 1,005.00 |
| - | 165.62 |
| 786.17 | 786.17 |
| - | 319.00 |
| 391.90 | 391.90 |
| 995.28 | 5,250.20 |
| 2,163.00 | 3,785.25 |
| 3,189.00 | 3,189.00 |
| - | 851.00 |
| 24,065.00 | 46,222.50 |
| 134.88 | 134.88 |
| - | 108.48 |
| - | 679.84 |
| 340.93 | 964.54 |
| 973.26 | 1,669.37 |
| 750.00 | 750.00 |
| 5,166.21 | 6,110.99 |
| 84,162.00 | 345,449.00 |
| 5,036.45 | 12,609.47 |
| - | 254.00 |
| 59.97 | 119.94 |
| 106,132.45 | 106,132.45 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| FALLON MULTIMEDIA  FAMILY COUNSELING SERVICE  FAMILY VISA & IMMIGRATION SERVICES, INC FAMOUS DAVE'S BBQ  FAMOUS FOOTWEAR FANATICS  FANGEROW, KAREN LA RUE FARIAS, ELSA  FARMER BROTHERS CO  FARONICS TECHNOLOGIES USA INC FAST SHIP KEYS  FAST SIGNS OF RENO & CALIFORNIA FASTENAL COMPANY  FASTRAK VIOLATION CENTRAL FBD RENO, LLC  FBS UTILITIES INC  FEDERAL ENGINEERING INC FEDERAL EXPRESS CORPORATION FEDEX  FEDEX FREIGHT INC FEED WORLD TRAILERS FELLNER, ROBERT FENIX  FENIX LIGHTING CO FENIX STORE  FERGUSON ENTERTAINMENT CO FERRARO GROUP, THE  FERRELL GAS LP FERRELLGAS L P  FIG TREE CATERING INC FIGS  FILECAMP FILEVINE INC FILMTOOLS  FINN, WILLIAM LOUIS  FIRE DEPT COFFEE COMPANY FIRE PROTECTION PUBLICATIONS FIRE PROTECTION SERVICES CORP FIREHOUSE SUBS  FIREPREVENT  FIREQUICK PRODUCTS, INC FIRST CHOICE COFFEE  FIRST CHOICE COFFEE SERVICES CO FIRST IN LLC  FIRSTWATCH FIS  FISHER SCIENTIFIC CO FIVE BELOW  FIVE STAR ATHLETICS FIVESTAR RUBBER STATE INC FIVESTARSTAMP.COM  FLAG STORE OF NEVADA FLAG STORE OF NEVADA INC FLAG STORE USA  FLAGSHIP FLEET MANAGEMENT LLC FLEET HEATING & AIR INC  FLEET SOLUTIONS LLC  FLEETPRIDE TRUCK & TRAILER PARTS FLEETPROS | 150.00 | 150.00 |
| 17,499.00 | 40,831.00 |
| 2,275.00 | 13,900.00 |
| 6,420.52 | 6,754.52 |
| - | 226.45 |
| 211.74 | 211.74 |
| - | 195.00 |
| 1,121.45 | 3,343.55 |
| 10,811.31 | 23,044.84 |
| - | 2,740.50 |
| 12.38 | 12.38 |
| 643.40 | 643.40 |
| 780.49 | 1,191.51 |
| 21.00 | 28.00 |
| 1,684.21 | 1,684.21 |
| 109.03 | 109.03 |
| 26,202.00 | 59,688.75 |
| 1,893.40 | 5,315.26 |
| - | 19.46 |
| - | 1,537.20 |
| - | 395.00 |
| 1,250.00 | 1,250.00 |
| - | 49.90 |
| 69.85 | 69.85 |
| 89.95 | 89.95 |
| 3,755.28 | 9,429.11 |
| 18,000.00 | 36,000.00 |
| 559.75 | 750.24 |
| 5,416.08 | 7,248.77 |
| 3,295.75 | 4,493.25 |
| 554.05 | 554.05 |
| 348.00 | 348.00 |
| 22,534.80 | 22,534.80 |
| 70.48 | 227.54 |
| - | 2,500.00 |
| - | 143.18 |
| - | 784.00 |
| 2,861.96 | 4,866.86 |
| 332.49 | 427.47 |
| - | 75.00 |
| - | 7,159.55 |
| 929.50 | 1,673.33 |
| 1,183.20 | 1,902.65 |
| - | 3,382.50 |
| 890.00 | 890.00 |
| 111.03 | 150.84 |
| - | 238.78 |
| 268.00 | 448.10 |
| - | 107.80 |
| 563.60 | 999.00 |
| 231.60 | 439.80 |
| 815.00 | 1,024.00 |
| - | 222.41 |
| 321.75 | 321.75 |
| - | 40,735.95 |
| 134,158.00 | 151,758.00 |
| 9,979.73 | 21,842.09 |
| - | 90.78 |
| - | 1,947.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| FLEMING DISTRIBUTING CO FLETCHER, DEBBIE  FLICK, ROBERT M.  FLOCK GROUP INC  FLOWER BUCKET SPARKS FLUID MANUFACTURING FLYERS ENERGY LLC  FLYING DIAMOND PHARMACY FLYING J  FLYWHEEL FOENSICS SOURCE FOLKMANIS INC  FONTAINBLEAU LAS VEGAS FONTANA, JILL  FOOD BANK OF NORTHERN NEVADA INC FOODCORP LLC  FOODMAXX FOOT LOCKER  FORE ZEPHYR POINTE LP FOREFLIGHT LLC  FORENSIC ANALYTICAL CONSULTING FORENSIC ANALYTICAL CRIME LAB FORENSIC ASSURANCE  FORENSIC DEFENSE STRATEGIES LLP FORENSICS SOURCE CO  FORESTRY SUPPLIERS INC FOREVER 21  FORTRA, LLC  FOSTER & FREEMAN USA INC FOSTER AND ADOPTION (GROUPED) FOSTER KINSHIP  FOUNDATION BUILDING MATERIALS FOUR PEAKS FUND 1, LP  FP MAILING SOLUTIONS FRANKLIN MILLER, INC. FRED M FUEL  FREEDOM HOME HEALTH LLC  FRESH AIR SYSTEMS TECHNOLOGY INC FRESH SCENT OF NEVADA  FREY SPRAY, LLC  FSP INTL ASSOC OF EMER FSP PUBLIC REL SOC OF FULL BELLY DELI  FUNDIN PUMP & WELL SERVICE LLC FUNG, JANICE  FUSE CORPS  FUTURE COMPUTER TECHNOLOGIES INC FW CARSON COMPANY  GALENA PROPERTY DEVELOP. LLC GALLS INTERNATIONAL  GALLUP STORE  GALVESTON COUNTY HEALTH DISTRICT GAMBER JOHNSON LLC  GAN NEWSPAPER CO  GANNET CLASSIFIED BUSINESS SOLUTIONS GANZ-ON-LINE  GARDEN SHOP NURSERY LLC GARLAND/DBS INC  GARMAN, LILY M. HIGGINS | - | 5,426.00 |
| 1,300.00 | 1,300.00 |
| 160.00 | 640.00 |
| - | 53,000.00 |
| 38.95 | 38.95 |
| - | 729.66 |
| 1,894.55 | 4,086.99 |
| - | 115.70 |
| 224.35 | 526.58 |
| 242.00 | 398.45 |
| 205.98 | 205.98 |
| - | 272.79 |
| 136.06 | 136.06 |
| 130.00 | 390.00 |
| 175.35 | 15,362.41 |
| - | 1,950.00 |
| 93.57 | 210.76 |
| - | 124.50 |
| 983.70 | 5,114.70 |
| 627.62 | 3,807.30 |
| 2,134.50 | 2,134.50 |
| 1,331.25 | 8,770.00 |
| 6,840.00 | 6,840.00 |
| - | 5,320.00 |
| 742.48 | 742.48 |
| 645.84 | 645.84 |
| - | 124.43 |
| 1,260.42 | 17,976.53 |
| 74,510.58 | 76,543.54 |
| 5,070,776.31 | 10,020,347.86 |
| 3,600.00 | 5,400.00 |
| 191.38 | 544.06 |
| - | 3,535.54 |
| - | 517.50 |
| - | 41,380.00 |
| - | 125.60 |
| 24,461.25 | 41,883.31 |
| 1,372.00 | 3,754.00 |
| 6,537.00 | 12,580.50 |
| - | 19,381.00 |
| - | 1,441.00 |
| 1,003.00 | 1,143.00 |
| 1,398.18 | 2,120.21 |
| 1,103.75 | 3,998.75 |
| 29,250.00 | 33,250.00 |
| 10,000.00 | 10,000.00 |
| - | 375.00 |
| 5,259.75 | 5,259.75 |
| 15,288.08 | 34,288.08 |
| 958.02 | 1,869.87 |
| 229.96 | 3,069.40 |
| - | 42.95 |
| 415.09 | 415.09 |
| 89.96 | 189.91 |
| 10,056.43 | 31,822.53 |
| 555.72 | 555.72 |
| 90,801.00 | 162,312.77 |
| 946,627.08 | 1,021,929.84 |
| 1,070.20 | 2,439.17 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| GARRETT, GARY MICHAEL GARTNER INC  GAYLORD ARCHIVAL GC SUPPLY  GDW LODGING GEARY PACIFIC  GENERAL MOTORS COMPANY GENETEC  GEOLOGICAL SOCIETY OF AMERICA GEOSYNTEC CONSULTANTS, INC. GEOTECH NEVADA  GEOTECHNICAL AND ENVIRONMENTAL GERHARDT & BERRY CONSTRUCTION INC GERLACH GENERAL IMPROVEMENT DISTRICT GESSELMAN, NICOLE  GGG ENTERPRISES GHISHAN, PETER K. GHOST PATCH CUSTOM GHUSN, NANCY MOSS GIBSON & BARNES GILBERT, PATRICIA E GILTINAG, LEILANI GILLIAN GIUNTA, CAROLE T  GLAIZA GIRON GLASDON INC GLASSON, RICHARD B GLAXOSMITHKLINE GLOBAL EQUIPMENT CO  GLOBAL FUELING SYSTEMS GLOBAL PAYMENTS INC  GLOBAL TECHNOLOGIES SIMULATORS GLOBAL TECHNOLOGY SYSTEMS INC GLOBALSTAR LLC  GLOBALTEST  GNG SERVICES LLC  GO GREEN CONSTRUCTION INC GODADDY.COM  GODDARD CONSULTING  GODOY MEDICAL FORENSICS INC. GOLD COUNTRY INN  GOLD MEDAL CONSTRUCTION GOLD MINE GAS STATION GOLDEN APARTMENTS GOLDEN FLOWER  GOLDEN GATE GOLDEN GATE GAS  GOLDEN NUGGET HOTEL GOLDEN SOFTWARE  GOLDEN VALLEY GROUP CARE GOOD CENTS  GOOD SOURCE SOLUTIONS INC GOODALL, FLORIAN V GOODGUYS TIRE AUTO GOOGLE  GOOGLE GOOGLE LLC GOT POWER INC  GOVERNMENT FINANCE OFFICERS ASSOC  GOVERNMENT FORMS & SUPPLIES LLC | - | 195.00 |
| - | 78,388.00 |
| 1,412.24 | 1,412.24 |
| 2,444.36 | 6,948.11 |
| - | 362.97 |
| 2,871.31 | 5,007.76 |
| 71.98 | 131.98 |
| - | 520.00 |
| 100.00 | 100.00 |
| 29,310.96 | 38,241.04 |
| 445.30 | 445.30 |
| - | 6,182.50 |
| 2,899.57 | 2,899.57 |
| 3,355.19 | 6,343.86 |
| 388.00 | 928.00 |
| 40,670.11 | 40,670.11 |
| 240.00 | 480.00 |
| - | 309.40 |
| 5,175.00 | 13,350.00 |
| - | 1,314.50 |
| - | 360.00 |
| 250.00 | 750.00 |
| - | 4,550.00 |
| 120.00 | 120.00 |
| - | 1,938.00 |
| 2,353.30 | 4,657.06 |
| 41,950.07 | 76,164.77 |
| - | 11,315.09 |
| 55.62 | 55.62 |
| - | 1,453.50 |
| 10,223.55 | 10,223.55 |
| - | 360.84 |
| 206.97 | 514.79 |
| 1,105.00 | 1,105.00 |
| 48,440.00 | 96,880.00 |
| - | 24,125.00 |
| 655.72 | 735.28 |
| - | 5,150.00 |
| 1,900.00 | 3,050.00 |
| 288.00 | 770.00 |
| 5,089.00 | 5,089.00 |
| - | 80.00 |
| 980.86 | 980.86 |
| 39.50 | 39.50 |
| - | 47.82 |
| - | 54.76 |
| 63.28 | 63.28 |
| 261.00 | 261.00 |
| 6,250.50 | 11,602.50 |
| 63.72 | 63.72 |
| 35,678.05 | 83,909.09 |
| 1,800.00 | 4,976.06 |
| - | 325.54 |
| 78.58 | 136.18 |
| - | 5.97 |
| 28.80 | 57.60 |
| 30,530.43 | 30,530.43 |
| 3,580.00 | 7,214.50 |
| - | 6,975.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| GOVERNMENT INVESTMENT OFFICERS ASSOCIATION GOVERNMENT SOFTWARE ASSURANCE CORP GOVETS  GOVOS INC  GOYAL PSYCHIATRY  GRAD, NEIL E. ATTORNEY AT LAW GRAFICS UNLIMITED INC  GRAIL LLC GRAINGER INC GRAMMARLY CO  GRAND SIERRA RESORT AND CASINO  GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT GRANICUS INC  GRANITE APPRAISAL GROUP GRANITE CONSTRUCTION CO INC GRANITE PROPANE INC  GRANT WRITING USA GRAPPLERS INC GRASSROOTS BOOKS, INC. GRATE DETECTIONS LLC  GRAVITY FLOW SYSTEMS SOUTHWEST, INC GRAY MEDIA GROUP, INC.  GRAY QUARTER INC GRAYBAR ELECTRIC  GRAYMAR ENVIRONMENTAL CO GRAYMAR ENVIRONMENTAL SERVICES INC GRAZE CRAZE  GREAT BASIN WATER CO GREAT FULL GARDEN  GREAT NORTHERN CONSULTING, LLC GREEN LEAF REPUBLIC APARTMENTS LLC GREENBRAE TROPHY CENTER GREENHOUSE MEGASTO  GREENS FEED COMPANY GREYHOUND  GRIGGS, JERRY GROCERY OUTLET GROCERY OUTLET INC  GROUNDED ROOTS THERAPY INC GSA USER GROUP CONFERENCE GSO SERVICES LLC GTRANSLATE.COM  GUARDIAN LIFE INSURANCE CO GUITARS FOR VETS  GUS GLOBALSTAR USA GUTH LABORATORY HAAG, MICHAEL GORDON HAAS, JOSEPH R PH.D HABITAT FLATS LLC HADRONEX  HAHN  HALO BRANDED SOLUTIONS HALO BRANDED SOLUTIONS INC HALSTEAD LAW OFFICES HAMILTON COMPANY HAMILTON ROBOTICS HAMPTON INN  HAMPTON INN  HAMPTON INN AND SUITES | 600.00 | 600.00 |
| 78,426.16 | 127,398.16 |
| - | 3,066.01 |
| - | 84,497.88 |
| - | 2,450.00 |
| 2,000.00 | 8,000.00 |
| 10,713.00 | 13,297.00 |
| 565,604.00 | 570,349.00 |
| 45,402.75 | 83,665.36 |
| 1,440.00 | 1,440.00 |
| - | 9,380.44 |
| 746.64 | 1,493.28 |
| 93,034.85 | 124,881.51 |
| - | 3,200.00 |
| 57,369.52 | 241,542.97 |
| 5,607.56 | 6,782.22 |
| 545.00 | 2,130.00 |
| 379.90 | 379.90 |
| 20.00 | 20.00 |
| - | 10,540.00 |
| 2,105.00 | 2,105.00 |
| 1,000.00 | 1,000.00 |
| 10,067.00 | 10,067.00 |
| 934.97 | 1,066.42 |
| - | 2,063.29 |
| - | 3,500.00 |
| 400.00 | 400.00 |
| 18,098.92 | 71,989.08 |
| 344.00 | 642.99 |
| 8,945.75 | 21,283.74 |
| - | 2,442.93 |
| 136.00 | 148.50 |
| 543.33 | 1,448.55 |
| 289.73 | 393.87 |
| 6,275.36 | 16,242.47 |
| 12,581.80 | 25,510.56 |
| - | 150.00 |
| 4.99 | 4.99 |
| 321.07 | 321.07 |
| - | 4,890.00 |
| 8,865.00 | 22,072.50 |
| - | 199.90 |
| 9,897.40 | 19,731.61 |
| - | 2,000.00 |
| 316.82 | 526.30 |
| 1,427.38 | 8,664.66 |
| 3,236.22 | 16,186.22 |
| 3,700.00 | 3,700.00 |
| - | 3,985.00 |
| 4,667.00 | 4,667.00 |
| - | 939.50 |
| 6,958.47 | 9,612.35 |
| 2,241.09 | 5,206.35 |
| 262.50 | 600.00 |
| - | 20,030.46 |
| 41,848.00 | 82,947.00 |
| 107.00 | 107.00 |
| - | 1,278.80 |
| 1,200.81 | 1,552.50 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| HANDELS HOMEMADE RENO HANNON HILL CORP HARBOR FREIGHT TOOLS HARPER MOTORS  HARPER, LYNDA A.  HARRAHS  HARRAH'S LAS VEGAS HOTEL & CASINO HARRIS CORP. PUBLIC SAFETY  HARRIS COUNTY CLERK OFFICE HARRIS LOCAL GOVT SOLUTIONS INC HARRYS BUSINESS MACHINES INC HART, DENNIS MICHAEL, JR. HARTZELL, TREVOR  HAT SIX TRAVEL CENTER HATT'S FUEL STOP  HAVE LIGHTS WILL TRAVEL HAWKS CONSULTING HAZELDEN PUBLISHING HBR  HCM RENO HYDRAULIC HDR ENGINEERING INC HDSPNV  HEALING MINDS LLC HEALTH ALLIANCE  HEALTH PSYCHOLOGY ASSOCIATES LLC HEALTHIE NEVADA  HEARTHSTONE OF NORTHERN NEVADA HEARTS COMPANION  HEARTSMART HELEN HALL HELIBLADE INC  HELLWINKEL, DONNA J DDS HEMOCUE INC  HENDERSON PRODUCTS INC HENRIKSEN BUTLER  HENRY SCHEIN ANIMAL HEALTH HENRY SCHEIN INC  HENSCHEL, CAITLIN HERC RENTALS INC HERNANDEZ, FRANCIS G  HERO ENVIRONMENTAL COMPANY HERO ENVIRONMENTAL LLC  HERO HEALTH, INC. HERO WIPES HEROIX  HERRERA NATION, SYLVIA HERRICK, TIFFINY LCSW  HERSHENOW AND KLIPPENSTEIN ARCHTS LTD HEWLETT PACKARD CORPORATION  HEWLETT PACKARD ENTERPRISE COMPANY HEXAGON PUBLIC SAFETY  HI HO MOTOR LODGE HICKS, NICKOLAS RYAN HID GLOBAL  HIGH CALIBER GLASS HIGH CALIBER GLASS LLC HIGH COUNTRY  HIGH DESERT MICROIMAGING INC  HIGH DESERT SURFACE PREP INC | - | 30.00 |
| 9,900.00 | 9,900.00 |
| 823.70 | 1,488.43 |
| - | 388.05 |
| 920.00 | 920.00 |
| 1,611.00 | 3,552.23 |
| 625.86 | 625.86 |
| 464,770.25 | 1,077,843.61 |
| 57.95 | 173.85 |
| 2,808.75 | 2,808.75 |
| 471.25 | 3,335.12 |
| - | 130.00 |
| 7,547.50 | 9,540.00 |
| - | 70.72 |
| - | 61.74 |
| 1,112.30 | 6,423.85 |
| 450.00 | 450.00 |
| - | 158.20 |
| - | 146.16 |
| 5,872.72 | 9,382.20 |
| 358,310.96 | 651,769.53 |
| 5,007.50 | 5,945.99 |
| 1,125.00 | 1,125.00 |
| - | 100.00 |
| 5,400.00 | 19,178.00 |
| 1,890.00 | 3,780.00 |
| 43,917.77 | 81,852.43 |
| 11,025.00 | 21,875.00 |
| 189.00 | 189.00 |
| 400.00 | 400.00 |
| 44,430.00 | 44,430.00 |
| 1,050.00 | 1,050.00 |
| 109.74 | 224.48 |
| 1,801.10 | 1,801.10 |
| - | 2,020.98 |
| 10,666.19 | 24,610.90 |
| 6,432.00 | 9,612.00 |
| 1,797.00 | 3,592.00 |
| 1,500.00 | 3,000.00 |
| 195.00 | 325.00 |
| - | 80.00 |
| 22,985.57 | 33,687.57 |
| - | 362.90 |
| 407.04 | 407.04 |
| - | 3,600.00 |
| - | 600.00 |
| 1,248.00 | 1,248.00 |
| 151,540.00 | 583,527.50 |
| 257.70 | 257.70 |
| 15,623.46 | 26,039.10 |
| - | 1,800.00 |
| 1,250.00 | 4,506.00 |
| 65.00 | 130.00 |
| - | 195.28 |
| 15,858.00 | 24,002.00 |
| 2,936.00 | 2,936.00 |
| 438.98 | 2,579.05 |
| - | 1,295.00 |
| 19,554.78 | 28,965.32 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| HIGH SIERRA AREA HEALTH EDUCATION HIGH SIERRA COMMUNICATIONS INC HIGH SIERRA ELEVATOR INSPECTIONS HIGH SIERRA INDUSTRIES  HIGHMARK CAPITAL LLC HIGUERA, APRIL D HILLMAN, MICHELLE  HILLTOP REFRIGERATION INC HILTON GARDEN INN HINKLEY, WADE S.  HITT MARKING DEVICES INC HLP INC  HMP COMMUNICATIONS INC HOBART ESTORE  HOBBY-LOBBY  HOFFMAN, M.D. ASSOCIATED PATHOLOGIST HOLDERER, GAYLE  HOLIDAY INN HOLIDAY INN EXPRESS HOLLYLAND  HOME BASED COUNSELING OF NEVADA HOME DEPOT  HOMEDEPOT  HOMETOWN HEALTH PLAN INC HOMEWISEDOCS  HONEY BAKERY LLC HONEYVILLE INC  HOOGS REPORTING GROUP INC HOOTSUITE MEDIA INC  HOPE GROWS COUNSELING LLC HORGAN, TIMOTHY  HORISHNY, LEO A. HOTEL NOBO HOTEL.COM HOUSE OF BREAD  HOUSING AUTH. OF THE CITY OF RENO HOUSING AUTHORITY CITY OF RENO HOUSTON SMITH CONSTRUCTION INC HRDIRECT/POSTERGUARD  HT1.LLC  HUCK SALT CO  HUMAN FACTOR FORMULA, INC HUMANE SOCIETY  HUMBOLDT COUNTY TREASURER HYATT  HYATT PLACE BOISE IACOVELLI, JAMES IALEIA INC  ICARE MEDICAL LLC ICMA  ICS JAIL SUPPLIES, INC ID EDGE, INC. IDAHO.GOV  IDEAL INVESTORS 4 LLC IDEXX DISTRIBUTION IDVILLE  IIA STORE IKEA  ILMO PRODUCTS COMPANY | 21,893.04 | 43,158.71 |
| 46,712.84 | 46,712.84 |
| 5,000.00 | 5,000.00 |
| 24,750.00 | 24,750.00 |
| 26,124.25 | 29,892.44 |
| 23,500.00 | 43,000.00 |
| 1,005.85 | 5,364.65 |
| 1,392.31 | 1,392.31 |
| 3,514.82 | 6,046.18 |
| 1,750.00 | 6,275.00 |
| - | 74.91 |
| - | 28,200.00 |
| - | 640.00 |
| - | 384.50 |
| 597.68 | 646.38 |
| 31.20 | 156.00 |
| 962.50 | 962.50 |
| 955.38 | 1,333.38 |
| - | 2,746.69 |
| 278.00 | 278.00 |
| 2,031.00 | 5,536.00 |
| - | 2,172.18 |
| 3,810.70 | 5,486.32 |
| 170,640.00 | 340,200.00 |
| - | 204.26 |
| 520.38 | 520.38 |
| 7,908.40 | 7,908.40 |
| 1,252.20 | 1,252.20 |
| 2,465.76 | 4,931.52 |
| 840.00 | 840.00 |
| 31,152.50 | 58,267.00 |
| 320.00 | 640.00 |
| - | 716.30 |
| - | 163.99 |
| 382.35 | 382.35 |
| 1,418.00 | 1,418.00 |
| 371,455.47 | 492,964.77 |
| 527,584.30 | 1,131,256.04 |
| 1,709.82 | 1,709.82 |
| - | 8,431.57 |
| 7,643.47 | 13,808.50 |
| 750.00 | 2,000.00 |
| 30.00 | 30.00 |
| - | 6,147.00 |
| 17.99 | 17.99 |
| - | 186.45 |
| 320.00 | 320.00 |
| - | 60.00 |
| - | 175.00 |
| - | 3,270.00 |
| 7,867.20 | 7,867.20 |
| 3,038.80 | 3,590.80 |
| - | 25.63 |
| - | 1,659.88 |
| 3,521.08 | 8,880.80 |
| - | 3,258.24 |
| 190.00 | 190.00 |
| - | 324.75 |
| 1,192.98 | 1,657.98 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| IMAGE REVEL ADVISORY INC IMMUNALYSIS CORPORATION IMPACT ABA SERVICES LLC IMPACT RELIABILITY SERVICES LLC  IMPORTERS CO OF AMERICA DBA FURNITURE DISCOUNTERS IMSAFWS CERTIFICATION  IN NEVADA EXHAUST CLEANING INC INCLINE AUTO PARTS  INCLINE CAR WASH INCLINE REFUNDS INCLINE TAHOE GLASS CO.  INCLINE TECHNOLOGY CONSULTING, LLC INCLINE VILLAGE CHARTER  INCLINE VILLAGE CRYSTAL BAY ASSOCIATION INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT INCLINE VILLAGE GROCERY OUTLET  INCLUSION SOLUTIONS LLC INDEED  INDIA ASSOCIATION OF NORTHERN NEVADA INDUSTRIAL HANDLING EQUIPMENT, INC. INDUSTRIAL PRODUCTS  INFINITI DIVING SERVICE, LLC INFOGROUP  INGRAM LIBRARY SERVICES INLAND SUPPLY CO INLAND SUPPLY CO INC  IN-N-OUT  IN-N-OUT RENO  INNOVATIVE COMMUNICATIONS INC INNOVATIVE COMMUNICATIONS SYS LLC INNOVATIVE EMERGENCY MGMT INC INNOVATIVE EQUIPMENT INC INNOVATIVE LABEL TECHNICIAN INNOVU  INSIGHT STUDIO INC IN-SITU INC INSOMNIA COOKIES INTAPOL  INTEGRATED POWER SERVIVE INTEGRITY NV FUNERAL SERVICE INC INTEGRITY SURVEILLANCE GROUP INTELIUS  INTERCEPT INC INTERGRAPH CORPORATION INTERIOR FINISHES LLC INTERMOUNTAIN ELECTRIC  INTERMOUNTAIN ELECTRIC, INC. INTERMOUNTAIN HEALTHCARE INTERMOUNTAIN SPECIALTIES  INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED) INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS INTERNATIONAL BIOMEDICAL  INTERNATIONAL BUSINESS INFO SYSTEMS INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC INTERNATIONAL LINING TECHNOLOGY INTERNATIONAL MACHINE TRANSPORT USA  INTERNATIONAL SECURITY PRODUCTS | 69,869.45 | 69,869.45 |
| 1,203.80 | 1,203.80 |
| - | 658.80 |
| 5,409.70 | 7,645.02 |
| 199.99 | 1,356.99 |
| - | 2,600.00 |
| 600.00 | 2,475.00 |
| 84.99 | 136.98 |
| 3,371.82 | 3,371.82 |
| 11,838.55 | 11,838.55 |
| 1,788.29 | 1,788.29 |
| 2,643.29 | 2,643.29 |
| 63.73 | 63.73 |
| 37,333.95 | 42,333.95 |
| 45,740.29 | 62,942.49 |
| 14.95 | 14.95 |
| 5,125.40 | 5,125.40 |
| 170.36 | 170.36 |
| - | 2,500.00 |
| - | 17,000.00 |
| - | 2,099.92 |
| 3,000.00 | 9,000.00 |
| 245.00 | 245.00 |
| 2,557.87 | 3,224.34 |
| 835.18 | 2,954.13 |
| 28,102.42 | 95,400.06 |
| 375.00 | 375.00 |
| - | 375.00 |
| 4,524.67 | 4,524.67 |
| 2,278.44 | 2,278.44 |
| - | 42,505.00 |
| 680.40 | 1,090.50 |
| - | 350.89 |
| 5,109.94 | 10,219.88 |
| 800.00 | 800.00 |
| - | 117.00 |
| 119.16 | 231.24 |
| 837.99 | 837.99 |
| 5,877.06 | 5,877.06 |
| 43,000.00 | 89,739.00 |
| 4,222.00 | 4,222.00 |
| 29.85 | 49.75 |
| 1,000.00 | 1,000.00 |
| - | 1,968,819.59 |
| 4,000.00 | 11,078.13 |
| 1,955.00 | 1,955.00 |
| 1,089.46 | 1,089.46 |
| 134.20 | 134.20 |
| - | 387.70 |
| 1,046,940.21 | 2,199,749.51 |
| 140.00 | 140.00 |
| - | 2,540.00 |
| 700.00 | 700.00 |
| - | 270,190.41 |
| - | 16,160.63 |
| 1,200.00 | 1,200.00 |
| 20,800.00 | 20,800.00 |
| 3,950.00 | 3,950.00 |
| - | 7,938.38 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| INTERNATIONAL TRAUMA LIFE SUPPORT INTERSTATE SALES  INT'L ASSOC OF CHIEFS OF POLICE INT'L ASSOC OF FORENSIC NURSES INTL ASSOC OF GOVT OFFICALS INTL CODE COUNCIL INC INTOXIMETERS INC  INTRADO LIFE AND SAFETY INC INTUIT  INVARION INC  INVITAE CORPORATION IOPREDICT, INC  IPRINT TECHNOLOGIES IRG LEWIS LLC  IRG PLAZA LLC IRINE KARIUKI IRON RANGERS LLC ISA  ISC SECURITY CONGRESS ISHI  ISPRING SOLUTIONS INC ISTOCK  ISTORAGE IT-DYNAMIX ITLS  ITS MY COMMUNITY STORE  IT'S MY COMMUNITY STORE, LLC IT'S SUCH A BLESSING LLC  IVCBA NV  J & R SIGN COMPANY LLC J D POWER  JACK E. ENTER & ASSOCIATES INC  JACKS SMALL ENGINES & GENERATOR SERVICE LLC JACKSON COUNTY  JACOBS ENGINEERING GROUP, INC. JAILHOUSE MOTEL & CASINO JAMES F THOMSON JR  JAMES PUBLISHING INC JAMMERMAN, FLANA, PLLC  JANICE A WILLIAMS DECEDENT TRUST JANITORIAL QUAL-ECON  JANNEKE INC  JAYNE LEIGHTON CONSULTING LLC JBP LLC  JC VARONE JCRP  JEFFREY DEAN ALLEN JEGLIC, ELIZABETH L  JEN SCHMIDT PHOTOGRAPHY JENNIFER KRUSH  JENSEN PRECAST JENSEN, RANDI JERRY'S SERVICE  JET PLUMBING, HEATING AND AIR JEWISH FEDERATION OF LAS VEGAS JIMMY JOHNS  JIMMY JOHNS JIM'S SINCLAIR  JJ KELLER & ASSOCIATES INC | 900.00 | 900.00 |
| 19,008.00 | 30,412.80 |
| 490.00 | 490.00 |
| 700.00 | 700.00 |
| - | 950.00 |
| 124.50 | 124.50 |
| - | 1,963.25 |
| 333,426.96 | 666,853.92 |
| - | 2,880.00 |
| 149.85 | 249.75 |
| - | 900.00 |
| 25,938.00 | 31,806.00 |
| 4,362.00 | 4,909.00 |
| 1,723.75 | 1,723.75 |
| 119,257.24 | 191,242.42 |
| 150.00 | 150.00 |
| - | 630.00 |
| 230.00 | 230.00 |
| - | 50.00 |
| - | 4,860.00 |
| 870.00 | 870.00 |
| 495.00 | 495.00 |
| - | 1,189.60 |
| 18,500.00 | 37,237.40 |
| 225.00 | 225.00 |
| 11,624.45 | 30,525.35 |
| 7,855.99 | 13,689.80 |
| 2,443.54 | 2,443.54 |
| 150.00 | 150.00 |
| 175.60 | 466.30 |
| - | 436.90 |
| 11,161.26 | 11,161.26 |
| 158.75 | 158.75 |
| 125.84 | 125.84 |
| 21,598.00 | 397,816.97 |
| - | 180.00 |
| 59,031.10 | 59,031.10 |
| - | 170.00 |
| 6,300.00 | 12,175.00 |
| 2,441.00 | 6,964.00 |
| - | 3,318.20 |
| - | 2,500.00 |
| 16,740.00 | 30,600.00 |
| 7,927.80 | 19,918.01 |
| 150.00 | 150.00 |
| 3,146.00 | 3,146.00 |
| 608.00 | 608.00 |
| - | 8,075.00 |
| 500.00 | 500.00 |
| - | 166.00 |
| - | 275.00 |
| - | 355.00 |
| - | 157.25 |
| 250.00 | 250.00 |
| - | 12,500.00 |
| - | 73.33 |
| 958.41 | 1,940.26 |
| - | 25.46 |
| 225.00 | 225.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| JM TEST SYSTEMS INC JOBTRAIN  JOHN LAROCCO  JOHN M. ELLSWORTH CO  JOHNS SPRING AND SUSPENSION CO JOHNSON CONTROLS  JOHNSON CONTROLS FIRE PROTECTION LP JOHNSON LAW PRACTICE  JOHNSON, ROBYN JOHNSTONE SUPPLY JOIN INC  JONES, JEREMIAH JONES, NATALIE LASTER JONES, SARAH  JORDAN KNIGHTON ARCHITECTS INC JORDANS TRUCK & TRAILER JORGENSEN S INC.  JOSE & ASSOCIATES SCREEN SHOP INC JOSEPH MERKIN  JOSH MILLER JOSTENS  JOURNAL TECHNOLOGIES INC J-PLUS PROPERTIES  JR SIMPLOT COMPANY JUDITH A. JENNER JULIAN, KATHIE M. JUNK MAGICIANS JUROR (GROUPED)  JURY SYSTEMS INCORPORATED JUST BREATHE YOGA  JUSTICE AV SOLUTIONS INC. JUSTICE CLEARINGHOUSE INC  JUSTICE RESEARCH & CONSULTING, INC JWC ENVIRONMENTAL LLC  K INTERNATIONAL INC  K STORM INCORPORATED  KAHL COMMERCIAL INTERIORS INC KAMIBASHI FAIRE  KAMPF, MARK F KARLA K. BUTKO, LTD.  KARLSON WINDOW COVERINGS KARMA BOX PROJECT  KARPEL COMPUTER SYSTEMS KATOM RESTAURANT SUPPLY INC KAWASAKI RENO  KAWEAH, LLC KAYLA COLE KEENAN, HEATHER  KEEP TRUCKEE MEADOWS BEAUTIFUL KELE, INC  KELLEY BOLLEN CONSULTING LLC KELLEY EROSION CONTROL KELLY PAPER  KEMP, CURTIS KENDALL AUTO MALL KENJI'S  KENNEDY, LINDA KAY KENNETH LEE PRIEST  KENNETH PEELE INVESTIGATIONS | - | 1,960.70 |
| - | 4,205.25 |
| 10,173.07 | 10,173.07 |
| 545.53 | 545.53 |
| - | 192.80 |
| 1,365.61 | 1,365.61 |
| 101,510.88 | 214,879.77 |
| 34,947.60 | 41,797.60 |
| 120.00 | 120.00 |
| - | 1,057.31 |
| 10,000.00 | 37,525.00 |
| - | 34,400.00 |
| - | 750.00 |
| 160.00 | 160.00 |
| 107,203.75 | 123,334.25 |
| 32.32 | 32.32 |
| - | 192.00 |
| 8,736.67 | 27,140.92 |
| 5,200.00 | 8,900.00 |
| 3,600.00 | 3,600.00 |
| 56.45 | 614.70 |
| 95,000.00 | 270,000.00 |
| 3,600.00 | 3,600.00 |
| 11,206.50 | 12,126.50 |
| - | 130.00 |
| 240.00 | 640.00 |
| - | 250.00 |
| 58,118.87 | 108,431.97 |
| 650.00 | 650.00 |
| 180.00 | 180.00 |
| 47,930.94 | 488,072.54 |
| 502.40 | 502.40 |
| 8,587.25 | 19,131.77 |
| - | 15,960.60 |
| 229.34 | 229.34 |
| 96.09 | 202.50 |
| 101,011.62 | 345,600.68 |
| - | 396.00 |
| - | 798.38 |
| - | 1,353.55 |
| 1,125.00 | 1,125.00 |
| 458,279.57 | 784,880.24 |
| - | 182,525.00 |
| - | 1,605.08 |
| 193.94 | 224.21 |
| 2,520.00 | 2,520.00 |
| 1,124.00 | 1,124.00 |
| 650.00 | 850.00 |
| 68,510.78 | 131,176.26 |
| - | 1,974.04 |
| 750.00 | 2,597.00 |
| 21,868.00 | 21,868.00 |
| - | 622.60 |
| 300.00 | 300.00 |
| - | 605.99 |
| 225.00 | 225.00 |
| 80.00 | 320.00 |
| 1,600.00 | 1,600.00 |
| 6,555.46 | 16,368.04 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| KENWORTH SALES  KETCH ALL COMPANY INC KEVA  KEYWAY SPARKS INVESTORS LP KFT FIRE TRAINER LLC  KG WALTERS CONSTRUCTION CO INC KHAN, REENA  KIB & ASSOCIATES, LLC  KIDS FIRST FAMILY SERVICES KIENE DIESEL ACCESSORIES KIM JOHNSON LCSW KIMBALL MIDWEST KIMBALL, JANA  KIMBERLY LUCILLE RHODEMYER KIMLEY-HORN AND ASSOCIATES INC KINDERCARE LEARNING CENTER KING, JOYCE A.  KINGS ROW COMMUNITY KIRBY BUILT LLC  KIRMAN GARDEN LLC KIWICO, INC.  KLAMATH COUNTY DISTRICT ATTORNEY KLEINFELDER INC  KNIGHT LEADERSHIP SOLUTIONS LLC KNOX ASSOCIATES  K-N-R CONSTRUCTION LLC KOETTING, STEPHANIE KOINONIA FOSTER HOMES INC KOIOS, LLC  KONE INC KONNECH INC  KORN FERRY HAY GROUP, INC KRAJEWSKI FLOW MONITORING KREATURE KOMFORTS ANIMAL HOSPITAL KRISZTINA HARGITTAY  KRO-BUILT  KS STRATEGIES LLC KUBWATER RESOURCES KULL, CURTISS  KULLY SUPPLY KUNERT, KYLE L&W SUPPLY L3 HARRIS  LA LUNA BELLA FAIRE LA PERKS PETROLEUM  LA PERKS PLUMBING AND HEATING INC LA POLICE GEAR INC  LA QUINTA INN AND SUITE LA QUINTA MOTOR INNS LA QUINTA SUITES  LA STUDIO LLC LAB CORP  LABCARE CORPORATION LABCORP GENETICS INC LABOR LAW CENTER, LLC  LABOR RELATIONS INFORMATION INC LABREPCO  LABSOURCE INC  LAG TACTICAL | 80.88 | 80.88 |
| - | 361.75 |
| 20.42 | 45.35 |
| - | 3,006.36 |
| - | 3,234.10 |
| 5,118,621.11 | 5,285,002.99 |
| 760.00 | 2,090.00 |
| 9,600.00 | 15,000.00 |
| 6,801.00 | 8,327.00 |
| - | 2,032.50 |
| - | 1,125.00 |
| 423.72 | 423.72 |
| 2,600.00 | 6,600.00 |
| 385.96 | 385.96 |
| 16,900.00 | 33,420.00 |
| 410.00 | 410.00 |
| - | 130.00 |
| 400.00 | 400.00 |
| - | 2,619.87 |
| 2,775.92 | 2,775.92 |
| - | 65.85 |
| 26.25 | 26.25 |
| 108,086.67 | 174,468.11 |
| - | 5,755.19 |
| 1,242.00 | 1,242.00 |
| - | 2,621.39 |
| 15,968.20 | 37,012.60 |
| 199,897.04 | 422,415.92 |
| - | 8,500.00 |
| 76,802.59 | 148,060.23 |
| 18,000.00 | 18,000.00 |
| - | 69,671.00 |
| 50,000.00 | 50,000.00 |
| 3,250.00 | 4,300.00 |
| 2,101.13 | 2,101.13 |
| 1,008.07 | 3,125.66 |
| 115.00 | 20,115.00 |
| 9,455.04 | 14,182.56 |
| 4,225.00 | 6,325.00 |
| 2,021.48 | 2,553.86 |
| - | 1,500.00 |
| - | 140.58 |
| - | 450.00 |
| 750.93 | 750.93 |
| 927.00 | 1,364.75 |
| - | 8,492.50 |
| 2,104.14 | 3,421.92 |
| - | 428.00 |
| 159.00 | 982.00 |
| 30,606.75 | 48,216.53 |
| 14,107.50 | 36,485.00 |
| 253.75 | 739.75 |
| - | 1,609.50 |
| 3,000.00 | 3,000.00 |
| 76.80 | 76.80 |
| - | 150.00 |
| - | 9,226.02 |
| 18,751.25 | 31,994.50 |
| 490.75 | 490.75 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| LAKE DITCH COMPANY LAKE ERIE CANDY FAIRE  LAKE TAHOE CONSERVATION FUND LALAIND, ANGELA  LAMAR  LAMB, MONICA LAMOUREAUX, JANA C LANDEROS, MARTHA  LANE COUNTY CIRCUIT COURT LANGUAGE LINE  LANGUAGE LINE SERVICES LANGUAGE SERVICES HAWAII LLC LANSDOWNE LLC  LANTERN PRESS FAIRE LARISSA BUENING  LAS VEGAS AVIATION LLC  LAS VEGAS TACTICAL COMPANY LATHEM TIME CORPORATION LATINO ARTE AND CULTURE LAUNDRY SYSTEMS OF NEVADA LAUNDRY SYSTEMS OF NEVADA INC  LAW OFFICE OF ANTHONY P SGRO PLLC LAW OFFICE OF JANICE HUBBARD LLC LAW OFFICES OF JEANNIE HUA LAWRENCE KAPEL LTD  LAWYERS AND JUDGES PUBLISHING LA-Z-BOY FURNITURE LAZZARESCHI, DANIEL  LAZZARINI, MELISSA  LB FENCE COMPANY LLC LCI SERVICE LCPTRACKER INC  LDV, INC. LEADSONLINE LLC LEANILLO, LEONARD LEANNDRA POWELL  LEARNING TECHNOLOGIES GROUP INC. LEDGER 8760 INC  LEE BIOSOLUTIONS INC  LEE COUNTY CLERK OF COURT LEEDER, NANCYANN P.  LEEDS FORENSIC SYSTEMS, INC. LEGACY FIRE SERVICES LLC LEGAL SUPPLY  LEGENDARY VACUUM LEGISLATIVE COUNSEL BUREAU LEHR  LEMMON WAY GROCERY OUTLET LES SCHWAB TIRE CENTER  LES SCHWAB TIRES  LESLIE'S POOL SUPPLIES, INC. LETTUCE GROW  LEVATA  LEWIS ROCA ROTHGERBER CHRISTIE LLP LEWIS, LYNDA  LEXIPOL LLC LEXIS NEXIS  LEXISNEXIS PAYMENT CENTER  LEXISNEXIS RISK SOLUTIONS | - | 96,941.92 |
| 343.20 | 343.20 |
| 11,267.00 | 11,267.00 |
| - | 3,091.00 |
| - | 3,424.75 |
| 1,024.38 | 4,100.82 |
| - | 65.00 |
| 1,000.00 | 1,000.00 |
| 15.00 | 36.50 |
| 271.54 | 614.34 |
| 1,251.54 | 1,732.83 |
| 720.00 | 900.00 |
| - | 3,183.25 |
| - | 492.70 |
| 440.00 | 440.00 |
| 4,200.00 | 4,200.00 |
| 390.00 | 390.00 |
| 321.00 | 536.00 |
| 243.23 | 243.23 |
| 105.00 | 105.00 |
| 39,539.83 | 48,888.42 |
| 9,375.00 | 104,487.50 |
| - | 2,170.00 |
| 85,620.00 | 124,669.84 |
| 4,000.00 | 12,000.00 |
| 292.30 | 292.30 |
| 7,544.99 | 7,544.99 |
| 400.00 | 720.00 |
| 1,870.20 | 7,082.75 |
| 9,610.00 | 10,321.36 |
| - | 3,125.00 |
| 349.00 | 349.00 |
| 303.51 | 303.51 |
| 5,402.00 | 5,402.00 |
| 6,279.00 | 11,631.00 |
| 320.00 | 320.00 |
| 1,200.00 | 95,450.00 |
| - | 74,800.00 |
| - | 818.25 |
| 19.11 | 19.11 |
| - | 450.00 |
| 6,090.00 | 6,090.00 |
| - | 471.75 |
| - | 325.63 |
| - | 605.08 |
| 598.56 | 1,192.11 |
| - | 5,926.76 |
| 134.22 | 176.49 |
| - | 287.09 |
| - | 1,601.44 |
| 479.37 | 479.37 |
| 107.64 | 107.64 |
| 477.99 | 477.99 |
| 10,554.77 | 26,388.08 |
| 1,500.00 | 3,500.00 |
| 546.00 | 21,768.15 |
| 16,278.03 | 23,460.51 |
| 956.00 | 1,560.00 |
| - | 1,505.44 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| LIBERTY TRANSPORT LIBRARY STORE INC LIFE ASSIST INC  LIFE CHANGE CENTER LIFE CHANGES, INC.  LIFE SAVE POOL FENCES OF NEVADA LIFE TECHNOLOGIES  LIFELOC TECHNOLOGIES LIFESTYLE HOMES FOUNDATION LIFETECH CORPORATION LIFETIME OF LOVE NANNIES LIFEVAC  LIGHTBAR  LILI'S RESTAURANT AND BAR LIMESTONESHIRE LLC LINCARE  LINCOLN ASSOCIATES  LINCOLN GARDEN INVESTORS LLC LINCOLN WAY SENIOR APARTMENT LIVING LINDE GAS AND EQUIPMENT INC  LINEAR SYSTEMS, INC. LINGENFELTER, BRAD, D.V.M. LINGUIST EDUCATION INC LINK4  LIPOMED INC LISA MAY PLLC  LIT WORKSHOP INC LITTLE ALMOND LLC LITTLE CAESARS LLRMI  LN CURTIS & SONS  LOCHNESS MEDICAL SUPPLIES INC LODOX NA LLC  LOGAN SIMPSON DESIGN INC LOLA'S LEGACY LLC  LOLESIO, TEMALETI  LONGEVITY RESIDENTIAL CARE II LLC LONGLEY MARKET  LONGORIA INTERVENTION SERVICES LOOMIS  LOOMIS ARMORED US LLC LOOPWORKS INC  LOPEY, JAMES EDWARD  LOS ANGELES COUNTY SHERIFF'S DEPARTMENT LOS ANGELES IRON AND STEEL COMPANY  LOS ANGELES TRUCK CENTERS LLC LOUISVILLE LIGHTSPEED PROJECT MGMT LL LOVE YOUR 5  LOVE'S OUTSIDE LOWE, LORI ANN LOWES  LP INSURANCE SERVICES LT AUTOMOTIVE  LTA PROJECTS LUCAS COLOR CARD LUCIDCHART.COM LUCY LAN  LUMOS ASSOCIATES INC  LUND, WAYNE MARTIN | 151.71 | 151.71 |
| - | 1,473.35 |
| 56,812.89 | 117,019.68 |
| 193,721.03 | 193,721.03 |
| 22,533.88 | 42,005.88 |
| - | 936.00 |
| 63,199.25 | 332,000.68 |
| 4,511.83 | 4,511.83 |
| - | 14,000.00 |
| 6,028.70 | 22,681.78 |
| - | 622.00 |
| 62.96 | 62.96 |
| 85.00 | 85.00 |
| 4,950.00 | 4,950.00 |
| 2,711.00 | 2,711.00 |
| 2,351.28 | 5,365.50 |
| 2,286.61 | 2,286.61 |
| - | 1,183.50 |
| - | 846.00 |
| 3,854.42 | 4,247.87 |
| - | 32,783.00 |
| 487.50 | 1,125.00 |
| 87.62 | 87.62 |
| 524.33 | 524.33 |
| 111.80 | 485.49 |
| 2,700.00 | 4,780.00 |
| - | 1,728.00 |
| 701.00 | 1,373.00 |
| 119.28 | 1,034.28 |
| - | 1,271.95 |
| 350.00 | 1,987.70 |
| 3,376.61 | 3,376.61 |
| - | 475,000.00 |
| - | 13,414.30 |
| 5,365.00 | 16,171.00 |
| 640.00 | 640.00 |
| 2,746.08 | 4,119.12 |
| - | 31.01 |
| 1,800.00 | 1,800.00 |
| 807.09 | 1,552.74 |
| 6,500.64 | 13,165.58 |
| 15,407.52 | 15,407.52 |
| - | 195.00 |
| - | 140.00 |
| 18,168.00 | 42,392.00 |
| 153,387.53 | 339,812.54 |
| 1,184.24 | 23,180.42 |
| 8,581.25 | 12,518.75 |
| 197.33 | 1,084.08 |
| - | 1,627.50 |
| 6,480.23 | 14,453.48 |
| 23,100.00 | 51,900.00 |
| - | 2,016.62 |
| - | 1,545.00 |
| - | 2,612.93 |
| 5,475.00 | 5,756.15 |
| 2,950.00 | 2,950.00 |
| - | 810.00 |
| 65.00 | 260.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| LUXPET  LVRJ CIRCULATION LYFT  LYFT  M&G INVESTMENTS INC M&M IMAGING LLC  M3 PLANNING INC MACHOVA, SARKA MACONDO NETWORKS  MADOUSE, JO GINA (RESPITE ONLY) MAGLINAO, BELLA  MAGNET FORENSICS LLC MAHAFFEY, MARTHA B  MAHONEY & ASSOC. CONSULTING, LLC MAIL CHIMP  MAJOR COUNTY SHERIFFS OF AMERICA MAKE.COM  MAKYLA LACROSS MALAGON, IXTLACCIHUATL MALIA MAAMA  MANAGEMENT CONCEPTS Inc MANATRON INC  MANDATED REPORTER MANGIARACINA, MELISSA MANPLOW  MANPOWER TEMPORARY SERVICES MAP SPORTS CO-MISSION LLC MAPCA SURVEYS, INC.  MARATHON STAFFING GROUP INC MARGARET E GRIENER  MARIAH BRINSON MARINE SPECIALTIES MARKETINGHOLDERS MARKETLAB INC MARKETWORK MARQUEE MY MOMENT MARRIOTT TOWNPLACE MARSHALL EMS BILLING MARSH-MCBIRNEY INC MARTIN, EUGENE  MARTIN-ROSS & ASSOCIATES LLC MARVEL WAY APARTMENTS LP MASSIF UNIFORMS  MASTER CPE  MASTER MEDICAL EQUIPMENT LLC MASTER SERVICE PLUMBING MASTERCRAFT HARDWOOD CO MATRIX IMAGING SOLUTIONS INC MATTHEW BACA  MATTHEW BENDER AND CO INC MATTRESS FIRM CO  MAVERIK MAVERIK  MAXED PROFESSIONALS LLC MAXORPLUS LTD  MAXUM ENTERPRISES, LLC MAXWELL PRODUCTS INC MAYHEW LAW PLLC  MBA USA INC | 1,550.00 | 1,550.00 |
| 89.00 | 89.00 |
| 28.50 | 28.50 |
| 20.00 | 20.00 |
| 1,000.00 | 1,000.00 |
| 3,149.85 | 3,149.85 |
| 50,012.50 | 246,162.50 |
| 1,580.00 | 3,333.00 |
| 2,044.11 | 17,512.54 |
| - | 160.00 |
| 8,608.00 | 16,789.00 |
| 42,265.00 | 42,265.00 |
| 17,800.00 | 51,300.00 |
| 3,812.00 | 3,812.00 |
| 3,975.00 | 7,950.00 |
| 5,000.00 | 5,000.00 |
| 102.36 | 204.72 |
| 407.54 | 407.54 |
| 292.50 | 942.50 |
| 280.00 | 280.00 |
| 880.48 | 880.48 |
| - | 357,832.00 |
| - | 7.99 |
| 200.00 | 400.00 |
| 271.97 | 271.97 |
| 384,478.13 | 613,311.14 |
| 1,000.00 | 1,500.00 |
| 5,750.00 | 5,750.00 |
| 65,735.36 | 138,066.32 |
| 2,500.00 | 2,500.00 |
| 560.00 | 560.00 |
| - | 182.00 |
| 27.29 | 27.29 |
| - | 241.00 |
| 121.49 | 121.49 |
| - | 616.53 |
| 335.72 | 335.72 |
| 23,365.36 | 49,042.67 |
| 26,381.85 | 26,381.85 |
| 90.70 | 453.48 |
| 15,759.22 | 15,759.22 |
| 3,118.00 | 7,403.00 |
| 2,613.33 | 7,001.58 |
| 149.00 | 149.00 |
| - | 89,938.10 |
| - | 455.00 |
| 293.49 | 1,294.79 |
| 33,225.31 | 63,576.11 |
| 840.00 | 840.00 |
| 691.46 | 691.46 |
| - | 519.65 |
| 1,269.30 | 4,555.28 |
| - | 54.52 |
| - | 4,200.00 |
| 3,856,566.65 | 6,954,202.37 |
| 559,265.43 | 1,364,065.91 |
| 138,471.80 | 138,471.80 |
| 73,851.50 | 158,211.50 |
| 139.92 | 139.92 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| MCCALL, NANETTE, RD MCCORKLE, MELINDA J MCCORMICK MOTORS INC MCCUAN METALS CO MCDONALD CARANO WILSON LLP MCDONALD'S  MCGINLEY AND ASSOCIATES INC MCKENZIE PROPERTIES  MCKESSON GENERAL MEDICAL CORP MCKESSON MEDICAL-SURGICAL INC MCKILLICAN AMERICAN INC MCLOUGHLIN & EARDLEY GROUP INC MCM TECHNOLOGY LLC  MCMASTER-CARR MCNEIL (RUIZ), KARINA E. MDK LLC  ME FIRST LLC  MEALS ON WHEELS AMERICA MEAS SPECIALTIES INC  MED ERAD INC MEDA PRODUTIONS MED-ENG, LLC MEDEX SUPPLY  MEDICAL ADMIN CONSULTANT LLC MEDICAL RECORD RETRIEVAL SERVICE MEDICAL SERVICES OF NEVADA MEDLINE INDUSTRIES, LP  MEDTECH SERVICES INC MEDTRUST LLC  MEEDER PUBLIC FUNDS INC MEETGEEK  MEGAWASH LLC MEHTA, ANIL MELIO UNIVERSITY  MEMORIES ETCHED IN GLASS MENDOZA, ELISSA MENTIMETER PRO  MERCEY SPRINGS 152 PARTNERS LLC MERCK & CO INC  MERIDIAN HEALTH MERRILL, CRAIG  MERSI DISTRIBUTION LLC MESA ENERGY SYSTEMS MESH CREATIVE INC  MET ONE INSTRUMENTS INC METRO BY T-MOBILE  METRPOLITAN GARDENS APARTMENTS METTLER TOLEDO  MEX CON MFCP MGM  MGR ASSOCIATION  MHL ACQUISITION CORPORATION MHS INCLINE VILLAGE  MICHAEL HOHL MOTOR CO MICHAELS  MICHAELS DELI  MICHAEL'S PLUMBING HEATING AND AIR MICHAELS RENO POWER SPORT INC | 600.00 | 600.00 |
| - | 65.00 |
| - | 42,275.00 |
| 1,450.00 | 3,200.00 |
| - | 52.00 |
| 106.39 | 187.17 |
| 3,261.00 | 7,911.00 |
| 51,154.95 | 119,361.55 |
| 11,097.89 | 35,339.55 |
| - | 124.72 |
| 32.75 | 110.02 |
| - | 7,519.34 |
| - | 21,356.54 |
| 299.90 | 551.64 |
| 2,191.10 | 4,319.80 |
| 36,820.00 | 69,373.00 |
| 1,460.56 | 3,716.71 |
| 650.00 | 650.00 |
| - | 631.00 |
| 3,325.00 | 3,325.00 |
| 299.00 | 299.00 |
| 84,070.00 | 84,070.00 |
| - | 105.90 |
| 4,500.00 | 9,000.00 |
| 46.50 | 46.50 |
| 49,685.07 | 88,879.58 |
| - | 2,220.87 |
| - | 1,025.00 |
| 84,228.37 | 181,268.83 |
| 64,083.08 | 129,035.50 |
| 117.00 | 234.00 |
| 12,504.31 | 19,413.14 |
| 750.00 | 2,238.77 |
| 775.00 | 775.00 |
| 580.00 | 895.00 |
| 4,311.54 | 13,098.82 |
| - | 299.88 |
| 47,730.47 | 109,255.83 |
| 28,928.59 | 63,965.35 |
| 180.00 | 440.00 |
| 945.00 | 945.00 |
| 3,124.60 | 8,426.59 |
| 3,161.91 | 3,161.91 |
| 16,328.45 | 35,946.45 |
| 6,598.50 | 6,598.50 |
| 55.00 | 55.00 |
| - | 478.00 |
| 3,466.28 | 16,438.65 |
| 198.00 | 198.00 |
| 310.96 | 310.96 |
| - | 446.43 |
| - | 4,490.00 |
| 23,275.00 | 23,275.00 |
| 189.04 | 689.85 |
| 804.66 | 49,399.31 |
| 164.59 | 297.99 |
| 396.12 | 587.10 |
| 422.00 | 422.00 |
| 322.17 | 511.14 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| MICROGENICS CORPORATION MICROSOFT  MICROSOFT CORPORATION MIDDLEGATE STATION MIDWEST TAPE LLC  MILES, MACY MICHELLE MILL ROCK PACKAGING MILLEND FABRICS  MILLER ELECTRIC COMPANY INC. MILLER MENDEL INC  MILLER, JOSEPH A  MILLERS JACKETS UNIFORM CO MILNE ROAD SERVICES LLC MILNE TOWING SERVICES MINDS N MOTION  MINTEN, RACHAEL  MIRACLE RECREATION EQUIPMENT CO MIRION TECHNOLOGIES  MIRO.COM MISAC  MISSION READY MEDICAL LLC MITCHELL INTERNATIONAL INC MITUTOYO AMERICA CORP MITY LITE CO  MIWALL CORPORATION MKSOLUTIONS  MMS GOV SOLUTION LLC MO MUSIC CO  MOANA NURSERY MOBILE CONCEPTS INC  MOBILE SOLUTIONS SVCS HOLDINGS LLC MOBILE TECH TOOLS  MODERNA US INC MODERNHAWK LLC MOMENTUM TELECOM INC MONAI VILLAGE INC MONICA GLADWELL MONSEN ENGINEERING INC MONTAIN VIEW SINCLAIR MOPEC INC  MORE TO LIFE ADULT DAY HEATH CTR MORELLI, ALEXANDER  MORTECH, MFG INC MOTEL 6  MOTION INDUSTRIES INC  MOTION PICTURE LICENSING CORPORATION MOTOR SHEEP  MOUND HOUSE STORE MOUNTAIN ALARM MOUNTAIN MIKES PIZZA  MOUNTAIN VIEW ANIMAL HOSPITAL MOUNTAIN VIEW MORTUARY MOUNTAIN VILLAGE LODGE MOUNTAIN VILLAGE RESORT MOUNTAIN VISTA APT MOUNTVHOLLYVTOWNSHIP  MRC SMART TECHNOLOGY SYSTEMS INC MRDJA, JELENA  MSC INDUSTRIAL SUPPLY CO MSDSONLINE INC  MSM SHEET METAL & STEEL FABRICATION | 114,227.35 | 242,266.62 |
| - | 4.84 |
| 14.68 | 24.68 |
| - | 22.81 |
| 16,496.79 | 28,707.28 |
| 65.00 | 260.00 |
| 3,128.00 | 3,128.00 |
| - | 57.60 |
| 21,928.59 | 21,928.59 |
| 257.11 | 458.65 |
| 9,000.00 | 15,515.00 |
| 2,326.00 | 3,709.25 |
| 608.30 | 608.30 |
| 5,474.93 | 7,420.01 |
| 4,750.00 | 4,750.00 |
| 130.00 | 195.00 |
| - | 3,180.08 |
| - | 243.68 |
| - | 384.00 |
| 350.00 | 480.00 |
| - | 2,913.00 |
| 3,148.28 | 3,148.28 |
| - | 328.00 |
| 8,916.40 | 8,916.40 |
| - | 56,970.00 |
| 774.18 | 774.18 |
| 881.53 | 2,924.19 |
| 1,194.76 | 1,194.76 |
| 372.75 | 438.00 |
| 47,000.00 | 47,000.00 |
| 21,287.50 | 42,953.00 |
| 51.84 | 196.84 |
| 67,479.20 | 71,954.08 |
| - | 12,500.00 |
| 39,644.32 | 76,702.83 |
| 4,930.00 | 4,930.00 |
| 18,905.50 | 39,017.50 |
| - | 392.94 |
| 83.65 | 83.65 |
| 841.86 | 841.86 |
| 50,789.01 | 89,860.01 |
| - | 680.00 |
| 96.06 | 96.06 |
| 7,764.14 | 11,903.18 |
| 262.90 | 262.90 |
| 575.10 | 575.10 |
| - | 619.80 |
| 15.00 | 15.00 |
| 277.50 | 1,997.50 |
| 771.42 | 821.19 |
| 250.00 | 250.00 |
| 6,846.00 | 11,708.00 |
| 234.40 | 362.71 |
| - | 1,120.50 |
| 125.00 | 680.17 |
| - | 56.00 |
| 154.49 | 154.49 |
| - | 2,086.47 |
| 10.48 | 2,722.72 |
| 5,786.46 | 5,786.46 |
| 11,137.54 | 13,984.85 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| MT ROSE HEATING  MT ROSE HEATING & AIR CONDITIONING MUBVIEW  MULTNOMAH COUNTY COURT MUNIMETRIX SYSTEMS CORP MURALS YOUR WAY  MURPHY, F. KEVIN MD MURPHY, MARK S MUSCLE POWERED  MVP MEDIA NETWORK INC MWH AND KGW  MWI VETERINARY SUPPLY CO MY FAVORITE MUFFIN  MY KIDS SMILE  MY NEXT CAREER PATH STAFFING, LLC. MY RENO COMPUTER TUTOR  MYND MANAGEMENT INC MYRA HOLT MYWHITEBOARDS.COM  N. NV COMMUNITY HOUSING RESOURCE  N. NV. COMMUNITY HOUSING N.N.C.C.P.  NAACP NACD NACM NAEH NAFI NAGW  NAKAMURA, KAILI NALL, MONICA NAME INC  NAME TAG  NAMI WESTERN NEVADA NAOMI PAGET  NAPA NAPA  NAPA AUTO PARTS NAPA AUTO PARTS NAPHCARE INC  NASCO EDUCATION LLC NASHVILLE WRAPS, LLC  NASON'S SCANNING SERVICE LLC  NATIONAL ACADEMIES OF EMERGENCY DISPATCH NATIONAL ANIMAL CARE & CONTROL ASSOCIATION  NATIONAL ASSOC FOR THE EDUCATION OF HOMELESS CHILDREN & YOUTH NATIONAL ASSOC OF CLEAN AIR AGENCIES  NATIONAL ASSOC OF COUNTIES  NATIONAL ASSOC OF DRUG COURT PROFESSIONALS NATIONAL ASSOC OF GOV WEBMASTERS  NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS NATIONAL ASSOCIATION OF COUNTIES  NATIONAL CHILD ABUSE DEFENSE & RESOURCE CENTER NATIONAL CHILDREN'S ADVOCACY CENTER  NATIONAL CHILDREN'S ALLIANCE  NATIONAL CONFERENCE ON JUVENILE JUSTICE NATIONAL CONSUMER LAW CENTER  NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES NATIONAL CREDIT SYSTEMS INC  NATIONAL DISTRICTS ATTORNEY  NATIONAL EMERGENCY NUMBER ASSOCIATION NATIONAL ENVIRONMENTAL | - | 922.43 |
| 491,750.30 | 540,190.50 |
| 71.98 | 71.98 |
| 21.50 | 87.50 |
| 239.94 | 479.88 |
| - | 2,108.56 |
| 2,000.00 | 2,000.00 |
| 195.00 | 455.00 |
| 150.00 | 150.00 |
| - | 329.00 |
| 7,008,710.18 | 11,396,238.45 |
| 16,163.08 | 28,798.77 |
| 131.00 | 579.12 |
| - | 453.20 |
| 267,794.85 | 507,774.99 |
| 5,390.00 | 10,420.00 |
| - | 3,707.40 |
| 160.00 | 160.00 |
| - | 278.38 |
| - | 1,253.00 |
| - | 1,994.00 |
| - | 30.00 |
| - | 2,500.00 |
| 819.00 | 819.00 |
| 450.00 | 1,200.00 |
| 3,540.00 | 3,540.00 |
| - | 165.00 |
| - | 450.00 |
| 560.00 | 560.00 |
| 2,303.81 | 3,463.32 |
| 2,350.00 | 2,350.00 |
| 217.23 | 217.23 |
| - | 5,000.00 |
| 7,000.00 | 7,000.00 |
| 196.59 | 314.91 |
| 1,154.31 | 3,044.33 |
| 14,919.49 | 69,538.60 |
| - | 20.99 |
| 5,516,840.66 | 6,578,128.58 |
| - | 166.70 |
| - | 220.91 |
| - | 570.00 |
| 2,150.00 | 2,150.00 |
| - | 50.00 |
| 1,050.00 | 1,050.00 |
| 498.00 | 797.00 |
| 8,401.00 | 8,401.00 |
| 910.00 | 910.00 |
| 600.00 | 3,800.00 |
| 625.00 | 625.00 |
| 2,650.00 | 2,650.00 |
| 516.46 | 516.46 |
| - | 1,399.00 |
| 4,326.00 | 4,326.00 |
| - | 145.00 |
| - | 2,132.00 |
| - | 145.00 |
| 662.70 | 662.70 |
| 95.00 | 1,515.00 |
| 1,650.00 | 1,650.00 |
| 468.00 | 3,598.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC NATIONAL FIRE PROTECTION  NATIONAL FIRE PROTECTION ASSOC NATIONAL FOOD GROUP INC NATIONAL GROUND WATER ASSOC  NATIONAL GUARDIANSHIP ASSOCIATION  NATIONAL HEALTHCARE COALITION PREPAREDNESS CONFERENCE NATIONAL INFORMATION OFFICERS ASSOCIATION  NATIONAL INSTITUTE FOR TRUTH VERIFICATION NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY NATIONAL LOCKSMITHING  NATIONAL MEDICAL SERVICES INC NATIONAL MENTORING SUMMIT NATIONAL NOTARY ASSOC NATIONAL PUMP SUPPLY NATIONAL RESEARCH CONFERENCE  NATIONAL TACTICAL OFFICERS ASSOC  NATIONALL BOARD OF BOILER & VESSEL PRESSURE INSPECTORS NAVEX GLOBAL INC  NAVWEST LLC NCATRAK REPORTS NCCHC  NCET NCGM INC  NCR PAYMENT SOLUTIONS CORPORATION NCSC  NEAHUSAN, SEAN, ATTY AT LAW LLC NEIDERT, DAVID K ATTORNEY AT LAW NEIGHBORHOOD MEDIATION CENTER INC NEIL ROAD  NELSON, KATHRYN S. NEMO-Q INC NEOGOV  NET NV LLC NETFLIX  NETSMART NEW YORK INC  NETWORK INTERPRETING SERVICE LLC NEVADA ANALYTICAL  NEVADA ASSESSORS' ASSOCIATION LLC NEVADA ASSOC OF COUNTIES  NEVADA ASSOC OF LAND SURVEYORS INC  NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN NEVADA AUTO DIAGNOSTIC  NEVADA BARRICADE AND SIGN INC NEVADA BLUE RENO  NEVADA BY PRODUCTS NEVADA CANCER COALITION NEVADA CAR AUDIO  NEVADA CENTER FOR CIVIC ENGAGEMENT NEVADA CHILLER AND REFRIG  NEVADA CITY/COUNTY MGMT ASSOC. NEVADA CLEAN ENERGY FUND  NEVADA COALITION FOR SYSTEMIC COUNSELING  NEVADA COALITION TO END DOMESTIC AND SEXUAL VIOLENCE NEVADA COMMERCIAL  NEVADA COMMISION ON ETHICS NEVADA DAIRY LLC  NEVADA DEPARTMENT OF HEALTH  NEVADA DEPT OF BUSINESS & INDUSTRY | - | 3,307.00 |
| - | 580.00 |
| - | 296.70 |
| 4,245.12 | 17,270.08 |
| 200.00 | 200.00 |
| 300.00 | 1,950.00 |
| 1,995.00 | 1,995.00 |
| - | 650.00 |
| 2,662.55 | 2,662.55 |
| 1,184.00 | 1,184.00 |
| 2,990.00 | 2,990.00 |
| 69,024.00 | 139,832.00 |
| 475.00 | 475.00 |
| 40.00 | 40.00 |
| 1,081.40 | 1,081.40 |
| - | 225.00 |
| 966.00 | 966.00 |
| - | 90.00 |
| - | 939.96 |
| - | 12,365.00 |
| - | 299.00 |
| - | 595.00 |
| 60.00 | 310.00 |
| 250.00 | 250.00 |
| 17,629.22 | 43,202.75 |
| 1,290.00 | 2,585.00 |
| - | 11,287.50 |
| - | 66,735.00 |
| 44,598.96 | 102,701.16 |
| - | 250.00 |
| 160.00 | 480.00 |
| 2,202.00 | 2,357.00 |
| - | 3,050.00 |
| 18,065.00 | 49,361.00 |
| 68.97 | 137.94 |
| - | 24,278.17 |
| 317.26 | 317.26 |
| - | 275.00 |
| - | 800.00 |
| 88,603.00 | 89,953.00 |
| 235.00 | 235.00 |
| - | 1,020.00 |
| 70.00 | 70.00 |
| - | 64,450.00 |
| - | 375.82 |
| 8,486.48 | 12,750.09 |
| 2,700.00 | 2,700.00 |
| 1,300.52 | 1,300.52 |
| - | 2,500.00 |
| 2,137.50 | 2,137.50 |
| - | 325.00 |
| - | 7,838.83 |
| 135.00 | 135.00 |
| - | 475.00 |
| 70.00 | 245.00 |
| - | 15,707.25 |
| 6,012.64 | 12,107.34 |
| - | 11,473.02 |
| - | 8,268.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| 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 DESERT TRUCKING  NEVADA DIABETES ASSOCIATION  NEVADA DIVISION OF CHILD & FAMILY SERVICES NEVADA DIVISION OF ENVIRONMENTAL PROTECTION NEVADA DIVISION OF FORESTRY  NEVADA DIVISION OF INSURANCE  NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH NEVADA DIVISION OF STATE LANDS  NEVADA DMV  NEVADA EMERGENCY PREPAREDNESS  NEVADA EMERGENCY PREPAREDNESS ASSOCIATION NEVADA ENERGY SYSTEMS INC  NEVADA EXHAUST CLEANING INC NEVADA HOMELESS ALLIANCE NEVADA HOUSING COALITION NEVADA HUMANE SOCIETY  NEVADA INVESTIGATIVE SERVICES LLC NEVADA LAND TRUST  NEVADA LEGAL SERVICES INC  NEVADA LEGISLATIVE COUNSEL BUREAU NEVADA MILITARY SUPPORT ALLIANCE NEVADA MUSEUM OF ARTS  NEVADA NARCOTIC OFFICERS ASSOCIATION NEVADA NEWS  NEVADA ORGANICS LLC NEVADA POWER PRODUCTS NEVADA POWER PRODUCTS INC  NEVADA PRESORT CORPORATION NEVADA PUBLIC HEALTH NEVADA SEAL AND PUMP CO NEVADA SECRETARY OF STATE NEVADA SPEEDOMETER  NEVADA SPEEDOMETER SERVICE  NEVADA STATE - DEBT SERVICE PAYMENTS NEVADA STATE ATTORNEY GENERAL NEVADA STATE BOARD OF PHARMACY NEVADA STATE DEPT OF AGRICULTURE NEVADA STATE DEPT OF CORRECTIONS NEVADA STATE DIVISION OF STATE PARK NEVADA STATE INDUSTRIAL RELATIONS NEVADA STATE OFFICE OF VITAL RECORDS NEVADA STATE SURPLUS PROPERTY NEVADA STATE TREASURER  NEVADA SUPREME COURT NEVADA TAXPAYERS ASSOC NEVADA VACUUM  NEVADA VETERINARY MEDICAL ASSOC NEVADA WATER ENVIRONMENT ASSOCIATION NEVADA WHOLESALE GIFT DISTRIBUTORS INC NEVADA YAMAS  NEVADA, STATE OF  NEVADA, STATE OF - PRINTING OFFICE  NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM | - | 9.25 |
| 112,390.59 | 7,305,859.76 |
| 2,505.00 | 5,337.25 |
| 54,091.25 | 136,194.50 |
| 31,033.33 | 38,873.33 |
| 254,401.43 | 577,495.01 |
| 3,032.25 | 3,032.25 |
| 750.00 | 750.00 |
| 630,557.34 | 1,009,627.76 |
| 300.00 | 31,253.00 |
| 9,680.25 | 19,360.50 |
| - | 7,728.00 |
| 510.00 | 715.00 |
| 150.00 | 950.00 |
| 27.00 | 54.00 |
| 360.00 | 360.00 |
| 60.00 | 60.00 |
| 13,508.10 | 30,352.97 |
| 2,475.00 | 5,370.00 |
| - | 22,873.90 |
| 1,695.00 | 3,050.00 |
| 9,343.10 | 22,291.30 |
| 7,942.00 | 14,601.50 |
| 5,277.25 | 5,277.25 |
| 52,282.25 | 52,282.25 |
| 8,433.62 | 12,148.39 |
| 100.00 | 200.00 |
| 80.00 | 80.00 |
| 100.00 | 100.00 |
| 75.00 | 75.00 |
| 2,996.25 | 2,996.25 |
| - | 5,383.46 |
| 58,072.69 | 58,072.69 |
| 145,495.72 | 218,617.09 |
| 100.00 | 100.00 |
| 2,902.86 | 2,902.86 |
| 330.00 | 1,050.00 |
| 70.00 | 494.20 |
| - | 1,522.67 |
| - | 1,068,381.87 |
| - | 50,944.20 |
| 7,470.00 | 11,245.00 |
| - | 5.00 |
| - | 12.50 |
| 3,000.00 | 3,000.00 |
| 146,420.04 | 146,420.04 |
| 52,352.00 | 112,868.00 |
| - | 278.52 |
| 3,408,204.11 | 9,325,271.35 |
| - | 75.00 |
| 2,000.00 | 2,000.00 |
| - | 179.98 |
| - | 175.00 |
| 400.00 | 600.00 |
| - | 2,887.18 |
| 975.49 | 975.49 |
| 4,323.75 | 10,368.75 |
| - | 2,214.70 |
| 58,791.29 | 116,772.16 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| NEW DIMENSIONS INC NEW HOPE PLACEMENT LLC NEW JERSEY COURTS  NEW JERSEY VITAL RECORDS NEW MEXICO VITALS  NEW MILLENNIUM HOLDCO INC NEW SUNRISE CLEANING  NEW YORK NEW YORK HOTEL NEW YORK TIMES NEWFIELDS COMPANIES LLC NEXMO LTD  NFID NGMA  NI GOVERNMENT SERVICES, INC. NIAIA.ORG  NICHEVISION FORENSICS LLC NICHOLAS & CO INC NICHOLE MAXWELL  NICHOLS CONSULTING ENGINEERS NICK THE GREEK  NIHON KOHDEN AMERICA LLC NIKE  NIKON INC NLPM LLC NMS LABS NNBA  NNCLC WORKER BENEFIT CORP NOBLE PIE PARLOR  NOFSW NOKIA  NOODLE SOUP OF WEINGART DESIGN NORDISCO CORP  NOREGON SYSTEMS  NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP NORTH AMERICAN EMBROIDERY  NORTH AMERICAN MILLWORK INC  NORTH LAKE TAHOE FIRE PROTECTION DISTRICT NORTH TAHOE MARINA INC  NORTH VALLEYS HIGH SCHOOL  NORTHERN NEVADA BLACK CULTURE AWARENESS SOCIETY NORTHERN NEVADA HARM REDUCTION ALLIANCE NORTHERN NEVADA HOPES  NORTHERN NEVADA HOSPITAL NORTHERN NEVADA HUMANE SOCIETY  NORTHERN NEVADA INTERNATIONAL CENTER NORTHERN NEVADA LEGAL AID  NORTHERN NEVADA LITERACY COUNCIL NORTHERN NEVADA PEST CONTROL INC NORTHERN NEVADA PRIDE  NORTHERN NEVADA REBAR  NORTHERN NEVADA WINDOW TINTING NORTHSTAR  NOTEPAGE INC  NPO SIERRA ARTS FOUND NUGGET CASINO RESORT NUNEZ XTREME MOBILE NURSINGCECENTRAL.COM NUTRIEN AG SOLUTIONS NV BOARD OF ARCHITECT. | 40.00 | 40.00 |
| 263,250.00 | 641,988.27 |
| 61.80 | 61.80 |
| 37.95 | 37.95 |
| 26.00 | 26.00 |
| 200.00 | 300.00 |
| - | 638.00 |
| 262.04 | 262.04 |
| 90.00 | 210.00 |
| 44,814.94 | 218,535.23 |
| 89.47 | 176.41 |
| 3,325.00 | 3,325.00 |
| 5,352.00 | 7,518.00 |
| 1,476.70 | 2,379.54 |
| 125.00 | 125.00 |
| - | 106,635.00 |
| 10,860.21 | 25,822.61 |
| - | 1,000.00 |
| 88,689.59 | 150,825.37 |
| 625.31 | 625.31 |
| - | 60,037.90 |
| 326.49 | 326.49 |
| 225.48 | 435.08 |
| 1,733.00 | 1,733.00 |
| - | 246.00 |
| 855.00 | 1,800.00 |
| - | 8,000.00 |
| - | 320.14 |
| 125.00 | 125.00 |
| 4,872.00 | 4,872.00 |
| 1,997.16 | 1,997.16 |
| 136.45 | 136.45 |
| 8,802.20 | 9,068.65 |
| 46.00 | 46.00 |
| 3,791.34 | 6,131.20 |
| 12,270.00 | 18,870.00 |
| 1,371.87 | 1,581.87 |
| - | 188.50 |
| 101.03 | 101.03 |
| 1,700.00 | 1,700.00 |
| 65,425.38 | 65,425.38 |
| 14,369.62 | 31,921.13 |
| - | 3,540.00 |
| 1,090.00 | 1,424.00 |
| 8,775.30 | 12,458.12 |
| 289,448.32 | 523,383.82 |
| - | 5,000.00 |
| 9,765.00 | 18,445.00 |
| - | 3,805.42 |
| - | 30.00 |
| 1,150.00 | 2,750.00 |
| 1,500.00 | 1,500.00 |
| 395.00 | 395.00 |
| - | 1,500.00 |
| - | 741.66 |
| 230.00 | 230.00 |
| - | 49.99 |
| 40.00 | 40.00 |
| 180.00 | 180.00 |

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| --- | --- | --- |
| VENDORS | Sum of 2ND QTR | Sum of YTD |
| NV CAREER STUDIO, UNR NV DEPT OF AGRICULTURE NV ENERGY  NV ENVIRONMENTAL PROTECTION NV GCB ERU  NV REHS BOARD  NV STATE COMPENSATION INSURANCE FUND NVGMIS.ORG  NY CITY VITAL RECORDS  OBRIENS MOVING AND STORAGE INC OCLC INC  O'DONOHUE, WILLIAM ODORBUSTERS LLC ODP BUS SOL LLC  ODYSSEY ENGINEERING INCORPORATED OFFENDER SMARTPHONE MONITORING OFFICE DEPOT  OFFICE DEPOT  OFFICE ENVIRONMENT OFFICEMAX  OFFICIAL PAYMENTS CORPORATION OLDENBURG, VICTORIA T  OLIDEN, ASHLEY OLIN CORPORATION OLIVE GARDEN  OLSON INVESTIGATIONS, LLC OLSON, JOHN DAVID OMBOLI INTERIORS INC OMNI CONCEPTS INC OMNICARE PHARMACY OMNIGO SOFTWARE, LLC ONE FORTY ONE LLC  ONE WAY OUT LLC ONYX VALVE  OPEN SNOW AND OPEN SUMMIT OPENGENIUS.COM OPENSESAME INC  OPEX CORPORATION OPPORTUNITY ALLIANCE NEVADA OPTIC GALLERY SPANISH OPTIONS VETERINARY CARE  ORANGE TREE PRODUCTION STUDIO LLC O'REILLY AUTO PARTS  ORGONYM  ORIENTAL TRADING CO INC ORIOL, STEVEN (RESPITE ONLY) OSGOOD, WILLIAM F  OTTER  OUTDOOR POWER OUTFRONT MEDICAL OUTLOOK CHRISTIAN CHURCH OVERDRIVE INC  OVERHEAD DOOR  OVERHEAD DOOR COMPANY OF SIERRA NEVADA OVERLAND HOTEL & SALOON  OWEN EQUIPMENT COMPANY OWEN EQUIPMENT SALES OWENS, AMY LEE  OXBORROW TRUCKING | 310.00 | 410.00 |
| 915.00 | 1,765.00 |
| 1,110,658.44 | 2,531,470.71 |
| 3,200.00 | 6,108.00 |
| 45.00 | 45.00 |
| 1,950.00 | 3,000.00 |
| 4,902.11 | 10,547.57 |
| - | 2,520.00 |
| - | 44.30 |
| 2,341.56 | 7,423.31 |
| 375.53 | 6,716.39 |
| 4,200.00 | 12,950.00 |
| 225.00 | 375.00 |
| 11,053.36 | 15,739.03 |
| - | 3,700.00 |
| 38,155.50 | 75,399.75 |
| 2,463.44 | 4,146.18 |
| 179.90 | 179.90 |
| - | 1,279.22 |
| - | 104.79 |
| - | 6.95 |
| 7,590.00 | 9,540.00 |
| 2,500.00 | 3,100.00 |
| 147,594.74 | 334,915.53 |
| 619.28 | 1,605.77 |
| 7,596.81 | 13,280.32 |
| - | 130.00 |
| 43,269.48 | 43,269.48 |
| 3,325.00 | 3,325.00 |
| 373.25 | 373.25 |
| 1,519.20 | 8,969.22 |
| 2,445.00 | 2,445.00 |
| 11,709.60 | 24,267.87 |
| - | 395.10 |
| 49.99 | 49.99 |
| 1,200.00 | 1,200.00 |
| - | 63,628.00 |
| - | 175,395.58 |
| - | 5,000.00 |
| - | 255.00 |
| 5,510.44 | 12,041.44 |
| - | 13,875.00 |
| 13,243.90 | 30,012.51 |
| - | 57,000.00 |
| 1,244.67 | 1,349.60 |
| - | 840.00 |
| 2,640.00 | 3,600.00 |
| - | 99.99 |
| 400.11 | 742.60 |
| - | 777.19 |
| - | 142.50 |
| 141,574.54 | 360,334.25 |
| 265.00 | 1,625.00 |
| 235.00 | 235.00 |
| 196.00 | 2,156.00 |
| 1,009.95 | 4,473.69 |
| 579.95 | 579.95 |
| 160.00 | 400.00 |
| - | 660.00 |

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| --- | --- | --- |
| VENDORS | Sum of 2ND QTR | Sum of YTD |
| OXFORD SUITES  P6 FAMILY SERVICES, LLC PAC MACHINE CO  PAC MACHINE CO INC PAC WEST HELICOPTERS PACER.GOV  PACIFIC BEHAVIORAL HEALTH PACIFIC FLOORING SUPPLY INC PACIFIC SHREDDING COMPANY PACIFIC STORAGE COMPANY PACIFICAP  PAISANS OLD WORLD DELI PALETERIA DEL ANGEL PANASONIC CONNECT NORTH PANDA EXPRESS  PANDA PRINTING AND MAILING CO PANERA BREAD  PANTHER RV PRODUCTS PAPA JOHNS  PAPE MACHINERY PARAGON PRINT SYSTEMS PARQ CROSSING  PARR PUBLIC SAFETY EQUIPMENT PARSONS BEHLE AND LATI PARTNERS PHARMACY LLC  PARTS TOWN, LLC PARTSDISCOUNT.COM PARTY CITY  PASSION BUILT LLC PASTOR, LINDY L PATAGONIA HEALTH INC.  PATRELL ENGINEERING GROUP INC PAULSON, MARK E.  PAVINI, JANA PAYPAL  PBC GURU LLC  PBM SUPPLY & MFG INC PBS  PD CONSULTING LLC PEACEKEEPER PRODUCTION CO PEAVEY CORP  PEERLESS CLEANERS INC PEIDMONT TRUSS LUMBER PELICAN DATA PLAN PELICAN WIRELESS PENS.COM  PEPPERBALL INC PEREZ, CRISTINA PEREZ, KIMBERLY R  PERFORMANCE FOOD GROUP INC PERKIN ELMER  PERKIN ELMER GENETICS INC PERKIN ELMER INSTRUMENTS PERKINS, THOMAS E PERPETUAL STORAGE INC PETCO ANIMAL SUPPLIES INC PETER W LOOMIS DDS PETERBILT TRUCK PARTS  PETERBILT TRUCK PARTS & EQUIP LLC | 186.45 | 1,469.02 |
| 154,449.12 | 317,622.56 |
| 29,689.00 | 34,117.00 |
| - | 6,036.53 |
| 69,104.30 | 258,945.70 |
| 107.70 | 507.30 |
| 1,512.00 | 4,590.24 |
| 12.96 | 12.96 |
| 330.88 | 704.47 |
| 3,905.20 | 9,245.31 |
| 1,246.00 | 1,246.00 |
| 587.92 | 853.68 |
| - | 750.00 |
| - | 908.18 |
| - | 14.83 |
| 189.00 | 189.00 |
| - | 437.63 |
| - | 3,854.00 |
| - | 89.00 |
| 8,899.50 | 26,172.52 |
| 193.77 | 193.77 |
| 205.90 | 205.90 |
| 209.07 | 209.07 |
| 1,397.46 | 1,397.46 |
| - | 19.04 |
| 620.13 | 620.13 |
| - | 39.95 |
| 91.98 | 203.48 |
| 2,950.00 | 4,250.00 |
| - | 65.00 |
| 23,859.21 | 62,247.00 |
| - | 23,200.00 |
| - | 1,300.00 |
| - | 500.00 |
| 6,638.82 | 29,387.70 |
| - | 4,500.00 |
| 267.74 | 427.56 |
| - | 3,250.00 |
| - | 4,350.00 |
| - | 320.00 |
| 1,161.77 | 3,211.17 |
| 924.85 | 1,979.51 |
| 116.12 | 116.12 |
| 45.00 | 75.00 |
| 21.87 | 21.87 |
| - | 1,338.05 |
| 5,839.00 | 5,839.00 |
| 13,253.60 | 17,706.00 |
| - | 1,400.00 |
| - | 11,757.02 |
| 2,819.00 | 3,777.00 |
| 52.50 | 52.50 |
| - | 11,460.00 |
| 100.00 | 100.00 |
| 3,444.54 | 3,444.54 |
| 84.49 | 84.49 |
| 325.00 | 325.00 |
| 169.76 | 169.76 |
| 47.68 | 47.68 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| PETRA INDUSTRIES LLC  PETRICHOR PSYCHOLOGICAL CONSULTANTS PFG PROFORMA  PFIZER INC PHILLIPS 66 PHOENIX, TONJA F  PHONE CENTER ANSWERING PIASECKI, MELISSA MD  PICK-N-PULL PIERCE, P ROBERT PILOT  PINECREST ACADEMY PINO, DULCE  PINPOINT TESTING, LLC  PIONEER CENTER FOR THE PERFORMING ARTS PIONEER INDUSTRIES  PIRATE SHIP POSTAGE PITCH BLACK PRINTING PITNEY BOWES  PITNEY BOWES PITNEY BOWES PIVOTAL OPTICS, INC. PIZANOS PIZZA  PIZZA GUYS PIZZA PLUS PIZZA TWIST PIZZAVA PLACEMATE INC PLAN B LLC  PLATSHORN, LESLIE PLATT ELECTRIC  PLAY STATION FUELS LLC PLAYPLAY.COM PLENIUM BUILDERS  PLUMAS-SIERRA RURAL ELECTRIC PODS  POLICE EXECUTIVE RESEARCH FORUM POLICE STORE  POLYDYNE INC PONDS BY MAY LLC  POP POPS WORKSHOP PORT OF SUBS  PORT OF SUBS INC PORTER GROUP LLC  PORTER LEE CORPORATION POS SUPPLY SOLUTIONS POSIT SOFTWARE, PBC POSITIVE PROMOTIONS POSTALANNEX  POTTER, JERRY  POWER ELECTRICAL CONTRACTORS INC POWERCOMM SOLUTION CO POWERCOMM SOLUTIONS INC PRACTICING LAW INSTITUTE  PRE CONSTRUCTION SERVICES GROUP LLC PRECISION DOCUMENT IMAGING PREMIER WIRELESS SERVICES  PRESENCE THERAPY  PRIA | - | 339.98 |
| 900.00 | 9,400.00 |
| 1,349.45 | 1,884.15 |
| - | 10,936.08 |
| 158.44 | 493.29 |
| - | 2,400.00 |
| 1,167.76 | 1,958.06 |
| 12,600.00 | 26,400.00 |
| 1,676.00 | 3,351.00 |
| 720.00 | 1,520.00 |
| - | 114.22 |
| 200.60 | 200.60 |
| - | 4,080.00 |
| 1,698.68 | 13,497.58 |
| 27,246.57 | 27,746.57 |
| - | 447.54 |
| 30.22 | 30.22 |
| - | 337.56 |
| 91.33 | 106.86 |
| - | 2,078.64 |
| - | 80.97 |
| - | 258.74 |
| 51.98 | 51.98 |
| 231.92 | 231.92 |
| 267.98 | 610.74 |
| 218.60 | 218.60 |
| 77.96 | 77.96 |
| 15,000.00 | 15,000.00 |
| 2,000.00 | 2,000.00 |
| 3,303.30 | 4,012.80 |
| - | 152.94 |
| - | 71.92 |
| 2,853.00 | 5,706.00 |
| 157,253.46 | 160,020.46 |
| 1,046.77 | 2,047.89 |
| 358.00 | 895.00 |
| 575.00 | 575.00 |
| 2,468.63 | 2,468.63 |
| 12,283.38 | 61,416.90 |
| 1,000.00 | 1,000.00 |
| - | 334.50 |
| 1,920.75 | 2,011.89 |
| - | 723.17 |
| 24,816.00 | 49,632.00 |
| 231,100.00 | 231,100.00 |
| - | 48.90 |
| - | 49.00 |
| 277.48 | 577.38 |
| 42.88 | 42.88 |
| - | 500.00 |
| 20,997.00 | 20,997.00 |
| 11,851.15 | 17,415.91 |
| 251,203.21 | 335,911.57 |
| 895.00 | 1,284.50 |
| 4,760.00 | 10,080.00 |
| - | 7,560.00 |
| 34,586.00 | 34,586.00 |
| 35.00 | 613.20 |
| - | 385.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| PRIES, PAUL PRIMA  PRIMO WATER PRINCE, VICKIE  PRINT PROMO APPAREL RP PRINTER LOGIC PRINTERLOGIC INC PRIORITY DISPATCH CORP PRIORITY DISPATCH CORP  PRISM SYSTEMS CORPORATION PRO 1 AUTOMOTIVE  PRO DOCUMENT SOLUTIONS INC PRODUCT RECOVERY MANAGEMENT INC PROFESSIONAL CLEANERS  PROFESSIONAL DEVELOPMENT ACADEMY LLC PROFESSIONAL POLICE SUPPLY INC PROGRESSIVE PEST MANAGEMENT PROGRESSIVE PRINT SOLUTIONS  PROJECT DISCOVERY, INC.  PROJECT MANAGEMENT INSTITUTE PROMEGA CORPORATION PROMETRIC  PROMOTIONS NOW PROPAC INC  PROQUEST INFORMATION AND LEARNING PROSPECT HISTORIC HOTEL  PROZONE CONTRACTOR PSI SERVICES LLC  PSI TESTING PTZ PETWATCH  PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED) PUBLIC HEALTH FOUNDATION INC.  PUBLIC HEALTH MANAGEMENT INC PUBLIC RELATIONS SOCIETY OF AMERICA PUBLIC STORAGE  PUEBLO COUNTY GOVERNMENT PULSE PERFORMANCE  PURCELL TIRE & RUBBER PURE PROMOTIONS PYRAMID GAS & LIQUOR PYRAMID LAKE PAIUTE TRIBE Q&D CONSTRUCTION INC QDOBA  QIAGEN LLC  QR.IO GENERATOR QUADE, PAUL E QUADIENT INC QUADIENT LEASING QUAKE HEROES EVENT QUAL-ECON LLC QUALITY INN QUALTRAX INC QUALTRICS LLC  QUEST COUNSELING & CONSULTING QUEST COUNSELING AND CONSULTING QUEST DIAGNOSTICS INC  QUICK SPACE QUICKWASH  QUIK STOP | - | 3,000.00 |
| 425.00 | 425.00 |
| 87.90 | 401.53 |
| 6,162.38 | 9,284.13 |
| 149.00 | 149.00 |
| - | 623.75 |
| - | 8,797.00 |
| 4,675.00 | 4,675.00 |
| 40,500.00 | 64,953.00 |
| 30,674.00 | 30,674.00 |
| 99.90 | 149.85 |
| 133.95 | 32,912.72 |
| 124,405.34 | 124,405.34 |
| 102.00 | 102.00 |
| 4,500.00 | 4,500.00 |
| - | 56,902.00 |
| 865.00 | 4,490.00 |
| 1,986.80 | 8,893.54 |
| 9,745.00 | 19,317.50 |
| - | 184.00 |
| 5,647.00 | 5,647.00 |
| - | 299.00 |
| 1,431.63 | 1,431.63 |
| 266.00 | 266.00 |
| 525.00 | 525.00 |
| - | 614.04 |
| - | 1,000.00 |
| 69.00 | 138.00 |
| 69.00 | 69.00 |
| 3,240.00 | 7,290.00 |
| 24,211,653.95 | 52,306,398.89 |
| - | 12,750.00 |
| - | 2,626.50 |
| - | 312.00 |
| 142.20 | 258.20 |
| - | 350.00 |
| - | 395.17 |
| 97,312.00 | 181,184.16 |
| 1,202.14 | 10,741.37 |
| - | 63.24 |
| - | 47,384.27 |
| - | 3,300.00 |
| 1,283.55 | 2,805.50 |
| - | 4,727.95 |
| 105.00 | 260.00 |
| 26,532.38 | 26,532.38 |
| - | 835.56 |
| 208.89 | 208.89 |
| 100.00 | 100.00 |
| 670,409.70 | 1,144,573.76 |
| - | 268.57 |
| 25,900.49 | 44,233.71 |
| 39,497.00 | 39,497.00 |
| 29,708.68 | 73,828.18 |
| 5,000.00 | 5,000.00 |
| 4,578.78 | 12,235.13 |
| 11,000.64 | 24,134.23 |
| 551.65 | 1,678.92 |
| 189.10 | 382.99 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| QUILL COUNSELING SERVICES LLC R & D WELDING  RABON SERVICES GROUP RAD STRATEGIES INC  RADCO COMMUNICATIONS LLC RADECO INC  RADIATION DETECTION CO RAFFLES BOSTON  RAGLEN SYSTEM BALANCE INC RAIL CITY GARDEN CENTER RAIL CITY GARDEN CENTER INC RAINBOW MARKET #10  RAINBOW PRINTING & OFFICE SUPPLY RAINE'S MARKET INC  RAISE THE FUTURE RAISING CANES CO RALEYS  RALSTON HOLDINGS LLC RALSTON WEST RAMADA INN  RAMADA INNS  RANCHO HAVEN PROPERTY OWNERS ASSOCIATION RANGER INDUSTRIES INC  RAPID SPACE LLC RAVE WIRELESS INC  RC WILLEY HOME FURNISHINGS RCD CRIMINAL SUP CT CR  RDO  READING TRUCK EQUIPMENT LLC READYACTION  REAL TIME NETWORKS INC REASON CONSULTING CORP REBECCA CALDER  REBEKAH ROWE REBRANDLY  REBUILDING TOGETHER NORTHERN NEVADA RECONYX, INC  RED ROBIN  RED WINGS SHOE STORE REDFISH LAKE LODGE REDROCK STUDIO LLC REDWOOD CABINS  REDWOOD TOXICOLOGY LABORATORY REED RUBBER PRODUCTS  REFUND VENDORS (GROUPED)  REGIONAL EMERGENCY MEDICAL SERVICES REGIONAL TRANSPORTATION COMMISSION REGISTRAR OF VOTERS POLL WORKERS (GROUPED) REI  REIMBURSEMENTS (GROUPED) REINSHAGEN-HERNANDEZ, OLIVIA RELENTLESS LLC  RELIANT ELECTRIC LLC  RELIASTAR LIFE INSURANCE COMPANY RELYCO SALES INC  REMARC REMEDYREPACK, INC REMSA  RENO BEHAVIORAL HOSPITAL | 2,455.16 | 4,915.44 |
| - | 103.50 |
| 53.79 | 150.18 |
| 19,862.50 | 58,712.50 |
| - | 1,545.00 |
| 1,707.32 | 1,707.32 |
| 19.00 | 5,680.99 |
| 3,842.88 | 3,842.88 |
| 556.00 | 556.00 |
| 785.87 | 785.87 |
| 5,000.00 | 5,000.00 |
| 68.72 | 356.72 |
| - | 69.98 |
| - | 185.23 |
| 116,174.99 | 242,536.49 |
| 50.36 | 50.36 |
| 1,050.81 | 1,519.89 |
| 3,000.00 | 3,000.00 |
| - | 3,610.93 |
| - | 4,858.00 |
| 1,904.92 | 7,988.57 |
| 500.00 | 500.00 |
| - | 2,950.00 |
| 8,362.21 | 40,904.18 |
| 79,300.00 | 79,300.00 |
| 585.00 | 853.15 |
| - | 50.36 |
| 346.68 | 346.68 |
| - | 18,995.10 |
| - | 79.64 |
| 335.00 | 10,995.00 |
| - | 2,995.00 |
| 8,000.00 | 8,000.00 |
| 80.00 | 80.00 |
| 156.00 | 156.00 |
| 72,368.07 | 106,762.92 |
| 240.00 | 480.00 |
| - | 2,249.28 |
| - | 234.99 |
| 852.32 | 852.32 |
| 1,000.00 | 1,000.00 |
| 3,206.00 | 3,206.00 |
| 11,293.10 | 20,849.36 |
| 328.86 | 328.86 |
| 147,463.83 | 259,989.05 |
| 2,393.44 | 4,593.44 |
| 31,868.00 | 130,494.54 |
| 11,714.63 | 16,555.86 |
| - | 4,110.88 |
| 57,170.56 | 125,235.06 |
| 5,851.60 | 15,658.60 |
| - | 1,398.00 |
| 14,978.11 | 44,067.50 |
| 706,789.26 | 1,410,030.60 |
| 886.50 | 2,230.64 |
| - | 180.00 |
| 496.25 | 1,439.54 |
| 395.00 | 947.00 |
| 3,177.20 | 3,177.20 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| RENO BIKE PROJECT RENO BLINDS REPAIR  RENO BRAKE DISTRIBUTING CO RENO BUSINESS INTERIORS RENO BUSINESS INTERIORS INC  RENO CARSON MESSENGER SERVICE INC RENO COUNSELING COLLECTIVE LLC RENO CYCLES & GEAR  RENO DRAIN OIL CO  RENO DRAIN OIL SERVICES RENO FOOD SYSTEMS RENO FORKLIFT  RENO GAZETTE  RENO INITIATIVE FOR SHELTER & EQUALITY RENO INVESTORS 1 LLC  RENO MEDIA GROUP RENO PAINT MART INC RENO PUBLIC MARKET  RENO RADIOLOGICAL ASSOCIATES CHTD RENO REGENCY APPLICANT  RENO RELO WORLDWIDE LLC RENO RENDERING  RENO RENTS LLC RENO RESCUE INC RENO ROCK INC  RENO ROCK TRANSPORT RENO SALVAGE  RENO SPARKS DIESEL LLC RENO SPORTSDOME RENO STREET FOOD RENO TOY RUN  RENO TYPE  RENO-SPARKS CAB COMPANY RENO-TAHOE AIRPORT AUTHORITY RENOWN  RENOWN HEALTH  RENOWN MEDICAL SCHOOL ASSOCIATES INC RENOWN REGIONAL MEDICAL CENTER RENTAL GUYS  REPVBLIK VIRGINIA LLC RESCO/CRESCO  RESIDENCE INN BY MARRIOT RESNICK, LORENA  RESORT AT RED HAWK LLC RESTITUTION (GROUPED) RETARUS INC  REVIVE HEALTH SENIOR CARE LLC REVIVE RENO LLC  REVIVE SPARKS LLC REYNOLDS, TRUDA L.  RF MACDONALD COMPANY RFI ENTERPRISE INC  RFI ENTERPRISES INC  RHP MECHANICAL SYSTEMS RICHARDS WILCOX RICHARDS, LAUREN RICHFIELD LES SCHWAB T  RICKS AEC REPROGRAPHICS INC  RIDGEVIEW BY VINTAGE LP | - | 50.00 |
| 125.00 | 125.00 |
| 5,270.47 | 9,714.70 |
| 5,888.58 | 26,529.36 |
| 51,664.90 | 306,519.18 |
| 3,449.00 | 6,281.00 |
| - | 1,000.00 |
| - | 874.11 |
| - | 500.00 |
| 100.00 | 100.00 |
| 500.00 | 500.00 |
| 768.00 | 768.00 |
| 49.98 | 89.96 |
| 1,214,936.58 | 2,246,489.58 |
| - | 1,700.00 |
| - | 4,500.00 |
| 41,268.43 | 46,826.48 |
| 1,496.38 | 1,496.38 |
| 400.47 | 555.51 |
| - | 39.95 |
| 48,440.00 | 96,880.00 |
| - | 2,595.00 |
| 244.66 | 1,311.07 |
| - | 2,000.00 |
| 19,686.05 | 19,686.05 |
| - | 805.71 |
| 2,492.61 | 3,965.71 |
| 11,311.75 | 11,311.75 |
| - | 113.30 |
| - | 300.00 |
| - | 30,000.00 |
| 916.37 | 916.37 |
| 203.62 | 1,069.83 |
| 2.00 | 5.00 |
| 4,316.94 | 7,766.69 |
| 2,812.12 | 4,846.87 |
| 19,204.12 | 43,509.90 |
| 2,082.41 | 4,747.47 |
| - | 120.78 |
| - | 500.00 |
| 6,063.01 | 25,157.57 |
| - | 812.84 |
| 2,273.00 | 3,023.00 |
| - | 50.00 |
| 10,690.49 | 20,135.19 |
| 11,189.54 | 11,189.54 |
| 57,751.36 | 103,604.02 |
| - | 15,099.99 |
| - | 1,677.84 |
| - | 195.00 |
| 13,393.50 | 48,499.51 |
| 495.50 | 5,634.34 |
| 2,450.00 | 6,705.58 |
| 250.00 | 250.00 |
| - | 2,130.04 |
| 11,310.99 | 18,243.37 |
| - | 1,532.88 |
| 1,093.00 | 1,410.35 |
| 6,108.25 | 9,762.25 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| RISE ACADEMY  RISK SOLUTIONS INTERNATIONAL LLC RISTENPART, THERESA  RIVERSIDE SUPERIOR COURT RIVERWOOD APARTMENTS RLI INSURANCE COMPANY RNN RESTORATION INC RNOMICS LLC  ROAD RIDER OF RENO LTD. ROADPOST USA INC.  ROADSAFE TRAFFIC SYSTEMS INC ROBERT HALF INTERNATIONAL INC ROBERT TAYLOR  ROBERTO'S TACO SHOP ROBIN POWERED INC ROBISON ENGINEERING  ROBISON ENGINEERING COMPANY INC ROCK SOLID PROJECT SOLUTIONS INC ROCKART SIGNS AND MARKERS  ROCKY MOUNTAIN INFORMATION NETWORK ROGUE  ROKU ROLLINS, INC.  ROMERO, GENOVEVA HERNANDEZ RON SMITH AND ASSOC ROSENAUER, MICHAEL A ROSENTHAL, LESLIE R  ROSEWOOD PARK APTS LLC ROSS STORE  ROSS STORES INC ROTARY CLUB OF TAHOE  ROTARY CLUB OF TAHOE-INCLINE ROTER INVESTMENTS OF NEVADA ROUND TABLE PIZZA ROUNDABOUT CATERING  ROWE, DANIEL J  RPS SHOENBERGER 101 RSD  RTC-WASHOE COUNTY RTIC OUTDOORS RUGGERIO, LISA  RUIZ DE MACIAS, LAURA MARIBEL RUNBECK ELECTION SERVICES LLC RURAL TELEPHONE COMPANY RVSHARE  RVSHARE  RX3 COMMUNICATIONS, INC RX3 COMMUNICATIONS, INC.  RYAN FORENSIC ADVANCED SEROLOGY LABORATORY LLC RYAN SIMPSON  SACRED TRANSITS COLLECTIVE LLC SAFE EMBRACE  SAFE KIDS WORLDWIDE SAFEHOMEST CONSORTIUM SAFER SOCIETY FOUNDATION SAFERITE SOLUTIONS SAFETRACK LLC  SAFETY ON SITE  SAFETY UNLIMITED INC | 78.75 | 157.50 |
| - | 147,000.00 |
| 88,870.27 | 196,787.33 |
| - | 103.58 |
| 916.13 | 916.13 |
| - | 28.50 |
| 22,801.55 | 25,271.98 |
| 2,375.00 | 8,238.00 |
| 439.98 | 439.98 |
| 267.80 | 669.50 |
| - | 15,626.00 |
| 12,271.88 | 22,071.88 |
| 200.00 | 200.00 |
| 4,306.94 | 5,861.94 |
| 14,310.00 | 14,310.00 |
| 6,730.70 | 10,936.30 |
| 18,128.00 | 18,128.00 |
| 13,523.93 | 31,319.52 |
| - | 308.88 |
| - | 250.00 |
| - | 1,045.00 |
| 7.99 | 7.99 |
| 5,656.00 | 7,992.00 |
| - | 450.00 |
| 1,150.00 | 1,150.00 |
| - | 43.96 |
| 10,037.00 | 18,272.00 |
| 1,199.00 | 1,199.00 |
| 75.00 | 432.38 |
| - | 69.24 |
| - | 335.54 |
| 404.65 | 404.65 |
| 45,879.75 | 107,052.75 |
| - | 1,091.82 |
| 540.75 | 540.75 |
| - | 195.00 |
| - | 33.00 |
| 3,557.63 | 18,583.46 |
| 6,009.30 | 6,009.30 |
| 59.95 | 59.95 |
| 34,953.95 | 68,753.95 |
| 1,500.00 | 3,000.00 |
| 380,472.93 | 690,924.04 |
| 111.22 | 333.67 |
| - | 26,791.38 |
| - | 13,738.51 |
| 5,968.57 | 5,968.57 |
| 126,702.00 | 278,107.00 |
| 1,050.00 | 1,050.00 |
| 1,500.00 | 1,500.00 |
| 200.00 | 200.00 |
| - | 10,000.00 |
| - | 55.00 |
| 410.00 | 940.00 |
| - | 8.00 |
| - | 148.94 |
| 5,000.00 | 5,000.00 |
| - | 580.72 |
| - | 39.95 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| SAFETY-KLEEN SYSTEMS INC SAFEWAY STORES  SAGE TRANSFER STATION SAI 8 HOLDINGS INC SAINT PAUL  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 SALTWORX INC  SAM BROWN SHIELDS SAMMYS  SAMS CLUB  SAMS CLUB DIRECT SAMSARA INC  SAN ANTONIO VITALS  SAN JOAQUIN COUNTY SHE  SAN JOAQUIN COUNTY SUPERIOR COURT SANDERS, ERIC PHILLIP  SANDPEBBLE APARTMENTS LLC SANI HUT COMPANY INC SANITARY SEPTIC SERVICE SANITATIONTOOLS.COM LLC SANOFI PASTEUR INC  SANTA CRUZ COURT  SAP PUBLIC SERVICES INC SARAH LAHALIH SARGENTS MAYTAG SARSTEDT INC  SATCOM GLOBAL INC SATO, SHELBY  SAUNDERS PEST CONTROL INC SAVANCE, LLC  SAVARD LABOR & MARINE INC SAVEMART  SAVINI GROUP PLLC SBR TECHNOLOGIES SCALING UP, LLC  SCANSTAT TECHNOLOGIES SCHEELS  SCHEHR, ZULEMA N SCHMIDT, KATE  SCHOOL OUTFITTERS LLC SCHOOL UNIFORMS SCHWARTZ, MIRRA  SCOLARI'S FOOD & DRUG COMPANY SCORPIUS TACTICAL LLC  SCRANTON SHEETS SEARS  SECURE LANE LLC  SECURITAS TECHNOLOGY CORP SECURITAS TECHNOLOGY CORPORATION SECURUS CORRECTIONAL BILLING SERVICE SELECT PROPERTY  SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED) | 5,255.85 | 10,363.82 |
| 1,259.95 | 1,733.28 |
| - | 83.90 |
| - | 158,512.98 |
| 9,910.00 | 15,262.00 |
| 2,807.59 | 6,901.78 |
| - | 3,500.00 |
| 74,754,626.34 | 157,243,099.47 |
| - | 40.00 |
| 2,047.52 | 4,074.82 |
| - | 52.50 |
| - | 1,065.64 |
| - | 57,280.52 |
| 49,719.05 | 49,719.05 |
| - | 1,585.00 |
| 51.48 | 51.48 |
| 110.00 | 13,886.33 |
| 22,611.09 | 30,926.46 |
| 16,216.29 | 16,216.29 |
| - | 64.00 |
| - | 51.80 |
| 749.81 | 1,054.81 |
| 10,657.00 | 16,907.00 |
| 1,000.00 | 1,000.00 |
| 715.00 | 4,151.25 |
| - | 90.00 |
| - | 734.03 |
| 1,253.24 | 5,102.22 |
| 52.52 | 52.52 |
| 298,463.47 | 895,390.41 |
| 4,850.00 | 4,850.00 |
| 1,766.00 | 1,766.00 |
| 262.00 | 262.00 |
| 1,411.80 | 1,411.80 |
| 793.63 | 2,464.95 |
| 450.00 | 600.00 |
| 3,750.00 | 3,750.00 |
| 123,409.71 | 514,802.14 |
| 26.95 | 102.83 |
| 71,100.00 | 116,510.00 |
| 2,118.79 | 2,598.10 |
| 1,145.00 | 1,445.00 |
| - | 28.34 |
| 99.95 | 99.95 |
| 3,028.86 | 5,775.11 |
| 600.00 | 920.00 |
| - | 118.34 |
| - | 201.60 |
| 13,709.97 | 18,181.37 |
| - | 7.00 |
| 214.90 | 214.90 |
| 58.05 | 58.05 |
| 92.08 | 92.08 |
| - | 1,067.16 |
| 690.00 | 3,126.84 |
| 714.00 | 26,178.13 |
| 41.20 | 56.57 |
| - | 35.00 |
| 10,842,868.10 | 20,973,058.79 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| SELLMAN, KARIS SENIOR RESQ  SENIOR SPECTRUM NEWSPAPERS INC SENIOR SPECTRUN NEWSPAPER SENIORS IN SERVICE  SENSAPHONE  SENTINEL OFFENDER SERVICES LLC SEROLOGICAL RESEARCH INSTITUTE SERPA, JANETT  SERVER SUPPLY.COM INC SETHI, SUMIT SETTLEMENT (GROUPED) SEXTON, STEVEN L LTD SGF ENGINEERING  SGF ENGINEERING LLC  SHADY COVE EDGEWATER INC SHAFER EQUIPMENT SHAFFER, CYNTHIA E.  SHAHRABANI & ASSOCIATES LLC SHARI ANDREASEN  SHARON POLKA SHARPS ASSURE SHARX LLC  SHAW ENGINEERING LTD SHELL OIL COMPANY SHEPARD, CHELSEA SHEPPERD ENTERPRISES SHERMAN, JOHN E SHERWIN-WILLIAMS  SHERWOOD FOREST APARTMENTS LLC SHI INTERNATIONAL CORP  SHIELDS-HARPER SHIPLEY, CHERI  SHOENBERGER & SHOENBERGER INC SHORELINE PLAZA  SHORELINE PLAZA LLC SHORT, JILL  SHOT SHOW SHUTTERS HOTEL SHUTTERSTOCK INC  SI LEGACY FLOOR FINISHING  SIDDONS MARTIN EMERGENCY GROUP LLC SIEGEL SUITES  SIERRA BMW MOTORCYCLE COMPANY SIERRA BOAT COMPANY  SIERRA BOILER SERVICE, INC. SIERRA CAR WASH  SIERRA COMPOUNDING PHARMACY SIERRA CONTROLS LLC  SIERRA CYCLESMITH SIERRA DIVING CENTER SIERRA ELECTRONICS SIERRA ELECTRONICS INC SIERRA EQUIPMENT SIERRA FEED SADDLERY  SIERRA FILTRATION PRODUCTION CO SIERRA FUEL CO  SIERRA LECHNER  SIERRA MEDIATION LLC | 120.00 | 120.00 |
| - | 15,000.00 |
| 480.00 | 3,410.00 |
| - | 325.00 |
| 2,250.00 | 4,500.00 |
| 83.40 | 83.40 |
| 4,935.94 | 9,425.50 |
| - | 84.75 |
| 150.00 | 225.00 |
| 3,495.06 | 6,535.06 |
| 4,886.67 | 8,850.35 |
| 40,176.67 | 377,014.73 |
| 46,250.00 | 68,740.00 |
| - | 38,540.00 |
| 4,860.00 | 4,860.00 |
| - | 1,284.00 |
| - | 4,608.70 |
| - | 65.00 |
| - | 660.00 |
| 1,000.00 | 1,000.00 |
| 560.00 | 560.00 |
| - | 409.74 |
| 209,988.00 | 418,464.00 |
| 21,395.00 | 21,395.00 |
| 275.52 | 1,929.00 |
| 195.00 | 520.00 |
| - | 264.00 |
| 225.00 | 225.00 |
| 176.40 | 176.40 |
| 1,595.00 | 4,454.75 |
| 16,329.86 | 67,682.16 |
| - | 181.22 |
| - | 700.00 |
| 1,403.92 | 1,403.92 |
| - | 157.59 |
| 6,795.00 | 17,019.25 |
| 300.00 | 550.00 |
| 90.00 | 90.00 |
| 107.00 | 107.00 |
| - | 49.00 |
| 49,400.00 | 96,200.00 |
| 282.06 | 282.06 |
| 4,519.05 | 10,203.71 |
| 2,094.75 | 2,701.83 |
| - | 8,968.41 |
| - | 8,305.00 |
| 140.00 | 140.00 |
| - | 130.00 |
| 43,312.66 | 79,651.51 |
| - | 291.99 |
| 5,495.51 | 8,699.96 |
| - | 45.00 |
| 415.00 | 9,452.80 |
| - | 6,386.90 |
| - | 577.81 |
| 7,237.37 | 17,108.40 |
| 1,638.00 | 1,638.00 |
| 480.00 | 480.00 |
| 3,000.00 | 5,200.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| SIERRA MOBILE STORAGE  SIERRA NEVADA CONSTRUCTION INC SIERRA NEVADA JOURNEYS  SIERRA NEVADA REGIONAL MEETING SIERRA NEVADA STRIPING & SIGN LLC SIERRA OFFICE SOLUTIONS  SIERRA PACIFIC TURF SUPPLYS  SIERRA PSYCHOLOGICAL ASSOCIATES LLC  SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS SIERRA RENTAL & TRANSPORT CO INC  SIERRA REPAIR INC SIERRA SCALES LLC SIERRA SENIOR SERVICES SIERRA SEPTIC SVC SIERRA SHADING LLC  SIERRA SPECIALTY PHARMACY, LLC SIERRA VETERINARY SPECIALISTS SIERRA VISTA ENGINEERING SIERRA WINDOW TINTING INC  SIG SAUER INC SIGMA-ALDRICH INC SIGN CRAFTERS  SIGNS BY TOMORROW SIGNUP.COM SIGNUPGENIUS  SILEGACY FLOOR FINISHING CO SILVER CREEK LLC  SILVER KNOLLS MUTUAL WATER COMPANY SILVER STATE ACE  SILVER STATE ANALYTICAL LABS INC SILVER STATE BARRICADE & SIGN INC SILVER STATE FAIR HOUSING COUNCIL SILVER STATE FORKLIFT  SILVER STATE INDUSTRIES  SILVER STATE INTERNATIONAL INC SILVER STATE INTL  SILVER STATE LAW LLC SILVER STATE PLASTICS LLC SILVER STATE PLASTICS, LLC  SILVER STATE PSYCHOLOGICAL SVCS PLL SILVER STRIKE CONCRETE  SIMMS, LARY, DO, MPH SIMONS HALL JOHNSTON SIMPLE CREMATION INC SIMTECH SOLUTIONS INC SINCLAIR  SINDEX PRINTING & GRAPHICS INC SINGLETON SMOKE SCHOOL SINNETT CONSULTING CO  SIRCHIE ACQUISITION CO SIVIC SOLUTIONS GROUP LLC SKECHERS  SKILLSOFT CORPORATION SKY HIGH COACHING LLC  SKY MOUNTAIN BY VINTAGE, LP SKY TAVERN JR SKI PROGRAM SKYGEEK.COM  SKYTRAC SYSTEMS LTD  SLAGLE, DODGE A | 765.00 | 1,549.84 |
| 2,730,112.47 | 4,396,756.06 |
| 21,283.24 | 56,283.24 |
| - | 56.00 |
| - | 1,090.00 |
| - | 4,208.71 |
| 12,623.75 | 19,667.17 |
| 13,350.00 | 26,475.00 |
| 21,300.00 | 42,800.00 |
| - | 92,050.00 |
| 2,260.66 | 3,662.52 |
| 1,334.00 | 1,334.00 |
| - | 14,616.00 |
| 283.25 | 283.25 |
| - | 15,301.81 |
| 811.19 | 1,071.48 |
| 2,746.97 | 8,564.32 |
| 15,065.00 | 24,145.00 |
| 6,606.75 | 9,925.25 |
| 690.00 | 690.00 |
| 3,143.52 | 3,640.29 |
| - | 560.00 |
| 2,622.23 | 4,053.52 |
| 29.97 | 59.94 |
| - | 539.89 |
| - | 5,665.00 |
| - | 1,560.00 |
| 11,019.86 | 40,541.70 |
| 28.04 | 197.16 |
| 27,170.00 | 41,961.02 |
| 244.19 | 244.19 |
| - | 20,000.00 |
| 329.78 | 505.73 |
| - | 819.00 |
| - | 54,610.32 |
| - | 437.50 |
| 110,225.00 | 196,920.72 |
| - | 500.00 |
| 305.00 | 305.00 |
| 3,300.00 | 10,800.00 |
| 720.00 | 720.00 |
| 2,300.00 | 3,700.00 |
| - | 1,845.00 |
| 19,666.00 | 23,645.00 |
| - | 2,850.00 |
| 153.07 | 538.54 |
| 32,512.99 | 61,924.57 |
| - | 200.00 |
| - | 325.00 |
| - | 470.51 |
| - | 64,611.00 |
| - | 97.44 |
| - | 15,437.10 |
| 2,633.16 | 6,582.90 |
| - | 4,080.45 |
| 368.99 | 368.99 |
| - | 599.48 |
| 1,108.90 | 2,100.27 |
| 800.00 | 2,400.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| SLAKEY BROTHERS SLEEPING BEAR PR FAIRE SLOCUM LAW, P.L.L.C. SMARSH, INC.  SMART AND FINAL  SMART LIGHT SYSTEMS LLC SMART LIGHT SYSTEMS, LLC SMARTCOMMUNICATIONS SMITH POWER PRODUCTS INC SMITH, SEAANNA  SMITHS FOOD SMITH'S FUEL  SNBC BREASTFEEDING SYMPOSIUM SNEARLY, LARRY  SNOQUIP INC  SOCAL PACIFIC CONSTRUCTION CORP SOCIAL ENTREPRENEURS INC  SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN SOCIETY FOR HUMAN RESOURCE MANAGEMENT SOCIETY OF FORENSIC TOXICOLOGISTS  SOE SOFTWARE CORPORATION SOLORIO, JOEL  SOLUS NETWORK SOLUTIONS INC SONDERFAN, DEREK  SONESTA ES SUITES SONG PROPERTIES LLC SONIX.AI  SOOTSOAP SOSUTV CORP SOTELO, HENRY  SOUND GENERATIONS PROJ SOUND STRIPE SOURDOUGH LODGE  SOUTH PEAK BY VINTAGE, LP SOUTH POINT HOTEL AND CASINO SOUTHDATA INC  SOUTHERN NEVADA HEALTH DISTRICT SOUTHERN RUBBER STAMP CO. SOUTHGATE AUTOMOTIVE SOUTHWEST ANSWERING SERVICE INC SOUTHWEST GAS CORPORATION  SOUTHWEST VILLAGE PRESERVATION LP SPACESAVER INTERMOUNTAIN LLC SPANISH SPRINGS PET RESORT SPARKFLIGHT STUDIOS LLC  SPARKS ELECTRIC MOTOR REPAIR, LLC SPARKS FLORIST  SPARKS MARINA JV LLC SPARKS TRAILER REPAIR CO SPASHTOP INC  SPB UTILITY SERVICES INC SPCA OF NORTHERN NEVADA SPEAKWRITE LLC  SPECIAL EVENTS INSURANCE SPECIALTY WELDING SUPPLY SPEC-RITE  SPECTRA ANALYSIS INSTRUMENTS INC SPECTRUM  SPIN CYCLE WASH AND DRY | - | 500.00 |
| 306.87 | 306.87 |
| 3,412.00 | 13,457.99 |
| 4,224.75 | 4,224.75 |
| 174.93 | 229.09 |
| 8,869.80 | 44,349.00 |
| 319.26 | 319.26 |
| 13.00 | 41.00 |
| - | 356.76 |
| 640.00 | 640.00 |
| 1,223.96 | 2,166.31 |
| 113.19 | 184.85 |
| 153.75 | 153.75 |
| 2,900.00 | 2,900.00 |
| - | 1,165.28 |
| - | 31,746.00 |
| 81,825.00 | 142,195.00 |
| - | - |
| 528.00 | 528.00 |
| 999.00 | 999.00 |
| - | 5,565.00 |
| - | 65.00 |
| 6,750.00 | 15,800.00 |
| 2,000.00 | 2,460.00 |
| 359.11 | 2,944.46 |
| 28,037.94 | 65,421.86 |
| 66.00 | 148.62 |
| - | 2,660.00 |
| 33,504.05 | 79,464.75 |
| 100.00 | 500.00 |
| - | 950.00 |
| 299.00 | 299.00 |
| 30.00 | 30.00 |
| - | 10,289.95 |
| 409.75 | 427.75 |
| 150.00 | 15,678.89 |
| 90.00 | 90.00 |
| 8,400.00 | 8,400.00 |
| 153.00 | 306.00 |
| 513.30 | 917.80 |
| 6,512.04 | 7,506.98 |
| 1,822.65 | 5,686.64 |
| - | 3,718.00 |
| 1,688.00 | 1,688.00 |
| - | 5,192.35 |
| 4,203.68 | 4,203.68 |
| 20.00 | 20.00 |
| 1,915.00 | 1,915.00 |
| - | 2,153.79 |
| 15,000.00 | 15,000.00 |
| 546,572.66 | 1,024,511.44 |
| - | 180.00 |
| 1,380.80 | 5,828.70 |
| - | 1,500.00 |
| - | 547.04 |
| 2,300.00 | 2,300.00 |
| - | 16,000.00 |
| 50,626.77 | 100,594.31 |
| 137.00 | 291.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| SPINLIFE.COM SPIRIT  SPORTSMAN'S WAREHOUSE SPRAY CRAFT AUTO PAINT SPRAYER DEPOT SPRINGHILL SUITES SPRINGSHARE LLC  SPRINKLE DONUTS SPRINTURF LLC  SQ NORTHERN NEVADA LITERACY COUNCIL ST. HUERTA FOUR SQUARE PROF. CORP  ST. PETERSBURG COLLECTION STACS DNA INC.  STAGE NINE INC STANDARD INSURANCE CO. STANFORD CME TRACKER  STANTEC CONSULTING SERVICES INC STAPLES  STAR VILLAGE COFFEE STARBUCKS CORPORATION STARLINK  STARWOOD REIT OPERATING PARTNERSHIP LP STATE AND LOCAL GOVERNMENT BENEFITS ASSOC STATE BAR OF NEVADA  STATE FARM INSURANCE  STATE OF CALIFORNIA DEPARTMENT OF JUSTICE STATE OF CALIFORNIA DMV  STATE OF CALIFORNIA OFFICE OF VITAL RECORDS STATE OF NEVADA - NNAMHS  STATE OF NEVADA RADIATION CONTROL PROGRAM STATE OF WASHINGTON  STATE ROOFING SYSTEMS INC STATE STREET PLAZA LLC STATE SUPPLY  STATE VITAL RECORDS  STC EDUCATION TRAINING FUND STEAMBOAT BY VINTAGE LP STEAMWORKS PRESSURE WASHING LLC STELLAR AVIATION OF RENO-TAHOE LLC STEP 2 INC  STEPHANIE A TUUTA STEPHEN JOHN WRIGHT STEPHEN KEY STERICYCLE INC STETSON, DANIEL "ZACK" STEWART TITLE  STICKER MULE STINKER STOMMEL INC STOP STICK LTD STOREY COUNTY STORIED STRALLA, ROY L STRAP WORKS  STRATEGIC OPERATIONS INC STREET RIDER OF RENO STRUCTURE CABINETRY STRYKER OFF ROAD  STRYKER SALES CORPORATION | - | 639.99 |
| 1,405.66 | 1,907.61 |
| 208.30 | 448.23 |
| 950.75 | 950.75 |
| - | 7,279.55 |
| 161.63 | 738.95 |
| - | 311.00 |
| 99.20 | 336.38 |
| - | 132,908.22 |
| 85.00 | 85.00 |
| 3,800.00 | 10,760.00 |
| 521.91 | 1,027.82 |
| - | 25,680.20 |
| - | 18,150.00 |
| 103,500.89 | 294,048.80 |
| 60.00 | 885.00 |
| 230,878.40 | 286,706.82 |
| 35,400.91 | 56,079.73 |
| 20.00 | 20.00 |
| 992.20 | 1,339.42 |
| 1,533.45 | 1,705.01 |
| 69,070.20 | 161,163.80 |
| - | 200.00 |
| 15,820.00 | 16,910.00 |
| - | 162.55 |
| 360.00 | 360.00 |
| - | 84.00 |
| 26.00 | 26.00 |
| - | 20,816.63 |
| 1,290.00 | 2,424.00 |
| 35.00 | 35.00 |
| - | 15,550.00 |
| 6,254.14 | 57,424.33 |
| - | 495.92 |
| - | 29.00 |
| - | 1,650.00 |
| - | 1,750.00 |
| - | 14,450.00 |
| 8,637.52 | 30,018.63 |
| 250.00 | 600.00 |
| 2,050.31 | 2,050.31 |
| 1,150.00 | 1,150.00 |
| 3,860.00 | 3,860.00 |
| 500.36 | 1,655.16 |
| 200.00 | 520.00 |
| - | - |
| 149.00 | 506.00 |
| 278.93 | 338.93 |
| 12,986.24 | 148,614.48 |
| 338.00 | 338.00 |
| - | 264.00 |
| - | 103.87 |
| - | 600.00 |
| 331.90 | 331.90 |
| 3,044.40 | 49,231.40 |
| 5,616.16 | 7,276.08 |
| - | 460.00 |
| 319.90 | 319.90 |
| 49,201.43 | 177,316.65 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| STUBBS, EVELYN STUYVESANT, ROBERT P MSW SUCCESSORIES  SULLIVAN STRUCTURES LLC SULLIVAN, KARLA A SUMMERILL LAW FIRM PLLC SUMMERSCAPE LLC  SUMMIT ENGINEERING CORPORATION SUMMIT FIRE AND SECURITY  SUMMIT PSYCHOLOGICAL SUMMIT RACING SUMURI LLC  SUN BADGE COMPANY  SUN TRUST - DEBT SERVICE PAYMENTS SUN VALLEY APPLIANCE  SUN VALLEY GENERAL IMPROVEMENT DISTRICT  SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION SUNSET RIDGE APTS LLC  SUNSHINE REPORTING & LITIGATION SUPER 8 MOTEL  SUPERIOR COURT LA PUBLICA SUPERIOR COURT OF ARIZONA SUPERIOR COURT OF CALIFORNIA SUPERIOR COURT OF SHASTA SUPPLY CACHE SUPPLYHOUSE.COM  SUPREME CONCRETE, LLC SURE STAY PLUS HOTEL  SURPRISE VALLEY ELECTRIFICATION SURRATT LAW PRACTICE, PC SURVEY MONKEY  SURVEYMONKEY SVN  SWAHILI AFRICAN FAIRE SWALLOWTAIL GARDEN SEED SWANK MOTION PICTURES INC SWD-QUARRY BSV LLC SWEETPROCESS  SWEIGART, LAUREL  SWIM, POOL & SPA CONSULTANTS SWITCH LTD  SWIZZLE SYSCO  SYSTEMATES, INC.  SYX GLOBAL INDUSTRIAL EQUIPMENT T J MAXX  TAB PRODUCTS CO LLC  TABNIE DOZIER ENTERPRISES LLC TACO BELL  TACOS LOS CAMPES TACTICALGEAR.COM TAHOE FOREST HOSPITAL TAHOE PROSPERITY CENTER  TAHOE REGIONAL PLANNING AGENCY TAHOE RESOURCE CONSERVATION DISTICT TAHOE SCHOOL OF MUSIC  TAHOE SUPPLY CO  TAHOE SUPPLY COMPANY LLC TALENT FRAMEWORK, LLC | 5,988.60 | 19,734.80 |
| 16,770.00 | 37,760.00 |
| 90.76 | 90.76 |
| 12,955.00 | 12,955.00 |
| 2,380.00 | 3,535.00 |
| 82,750.00 | 82,750.00 |
| 145,430.00 | 145,430.00 |
| - | 757.50 |
| 287.00 | 1,107.00 |
| 1,100.00 | 3,300.00 |
| - | 115.95 |
| - | 29,950.00 |
| - | 2,372.27 |
| - | - |
| - | 999.00 |
| 150,314.66 | 216,109.11 |
| 2,358.40 | 2,358.40 |
| 4,767.00 | 9,534.00 |
| - | 250.00 |
| 888.44 | 998.51 |
| 1.00 | 3.00 |
| 94.00 | 94.00 |
| 1,186.00 | 2,461.00 |
| 500.00 | 500.00 |
| 876.38 | 876.38 |
| 1,428.86 | 6,702.48 |
| 35,380.00 | 81,221.00 |
| 101.00 | 101.00 |
| 458.12 | 894.42 |
| 1,943.00 | 1,943.00 |
| 900.00 | 1,368.00 |
| 468.00 | 1,404.00 |
| - | 75.00 |
| - | 215.95 |
| 461.91 | 461.91 |
| 4,682.00 | 4,682.00 |
| 1,867.00 | 1,867.00 |
| 117.00 | 234.00 |
| - | 175.00 |
| - | 1,580.95 |
| 5,699.97 | 11,399.94 |
| - | 6,654.68 |
| 223,129.79 | 424,633.96 |
| - | 45,520.71 |
| - | 338.36 |
| 197.80 | 197.80 |
| 1,396.55 | 1,396.55 |
| 11,250.00 | 26,250.00 |
| 16.87 | 48.62 |
| 977.50 | 977.50 |
| 572.68 | 572.68 |
| 397.37 | 565.37 |
| 18,138.48 | 18,138.48 |
| 32,692.00 | 32,692.00 |
| 8,050.20 | 21,525.66 |
| - | 1,200.00 |
| 15,422.32 | 50,653.13 |
| 138.52 | 165.83 |
| - | 106,291.63 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| TANKMGMT.COM  TANNER LAW & STRATEGY GROUP LTD TANNER, PATRICK  TAPIA, EDGAR TARGET TARGET PLUS TARGET STORES  TARGETS ONLINE  TATE SNYDER KIMSEY ARCHITECTS LTD TAURUS CONSTRUCTION  TAX GUARD INC  TAX MANAGEMENT ASSOCIATES INC TAYLOR BROTHERS DOOR LICK LLC TAYLOR CORPORATION  TDA ENTERPRISES INC  TEACHING CANNABIS AWARENESS AND PREVENTION TEAMFAMILY.CLUB  TEAMSOFTWARE SOLUTIONS TEBRA TECHNOLOGIES INC TECH FLOW LLC TECHNOLOGY DESIGN TECHSMITH  TECO PNEUMATIC INC TELE-DATA TECHNOLOGIES  TELEDATA TECHNOLOGIES, INC. TELEDYNE INSTRUMENTS INC TELEFLEX LLC  TEN THOUSAND VIL FAIRE TENAYA MICHELE IDEKER TENNANT COMPANY  TERRACINA AT RENO APARTMENTS TERRAPHASE ENGINEERING INC.  TERRY LEE WELLS NEVADA DISCOVERY MUSEUM TESSCO TECHNOLOGIES INC  TEST EQUIPMENT DEPOT TESTWAVE LLC  TEXACO  TEXAS ROADHOUSE TFS FISHER SCIENCES  THATCHER COMPANY OF CALIFORNIA INC THE ABBI AGENCY  THE ACT 1 GROUP INC THE ADVANTAGE GROUP THE ANTENNA FARM  THE ASBESTOS INSTITUTE  THE BLACK COMMUNITY COLLECTIVE THE CARTBARN  THE CHAMBERLAIN GROUP LLC THE CHILDREN'S CABINET  THE COIN LAUNDRY THE FACTORY LLC  THE FOOD EXCHANGE LLC THE GROVE HOTEL  THE GUNTER GROUP LLC THE HOME DEPOT  THE HOME DEPOT  THE KNOT WORLDWIDE  THE LAWN SALON COMPANY THE LEARNING GUILD | - | 349.00 |
| - | 1,000.00 |
| 4,064.00 | 7,120.00 |
| - | 1,150.00 |
| 274,997.62 | 279,315.75 |
| 280.43 | 2,494.69 |
| 1,948.32 | 1,948.32 |
| 3,107.54 | 3,107.54 |
| - | 6,402.84 |
| 156,550.00 | 390,600.00 |
| - | 88.00 |
| 103,500.00 | 103,500.00 |
| - | 857.64 |
| 144,588.96 | 261,650.14 |
| - | 43,577.02 |
| 125.00 | 125.00 |
| - | 150.00 |
| 125.00 | 125.00 |
| 1,496.00 | 2,244.00 |
| 6,113.85 | 6,113.85 |
| - | 3,078.41 |
| 167.99 | 167.99 |
| - | 223.94 |
| 5,973.04 | 6,448.04 |
| - | 1,740.59 |
| 11,950.00 | 15,823.02 |
| 4,863.17 | 13,113.17 |
| 263.08 | 470.08 |
| 1,189.74 | 1,189.74 |
| - | 1,295.90 |
| - | 2,493.93 |
| 12,796.55 | 41,510.69 |
| 135.00 | 313.00 |
| 819.33 | 819.33 |
| - | 7,185.00 |
| - | 175.00 |
| - | 87.02 |
| 1,500.00 | 1,500.00 |
| 3,698.11 | 6,914.92 |
| 10,345.25 | 27,674.27 |
| - | 23,327.66 |
| 10,890.00 | 84,449.00 |
| 8,000.00 | 13,500.00 |
| - | 1,753.08 |
| 2,100.00 | 2,100.00 |
| 1,500.00 | 1,500.00 |
| 3,432.05 | 5,422.75 |
| 171.00 | 171.00 |
| - | 7,000.00 |
| - | 84.50 |
| - | 300.00 |
| 22,970.66 | 22,970.66 |
| - | 214.19 |
| 4,240.00 | 7,740.00 |
| 17,948.54 | 43,592.17 |
| 3,946.68 | 10,696.63 |
| 5,994.72 | 5,994.72 |
| 3,075.00 | 6,150.00 |
| - | 4,485.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| THE LETTER FACTORY  THE MANITOWOC COMPANY INC THE MILLER CURBER CO LLC  THE NATIONAL SOCIETY OF LEADERSHIP AND SUCCESS THE NVSCA/FBINAA  THE PERKINS COMPANY THE QUICK STOP  THE RADAR SHOP INC  THE RESOLUTION CENTER SERVICES LLC THE ROOST LLC  THE SIGN AND DESIGN SHOW THE SILDWELL COMPANY THE TECHNOLOGY CENTER THE TOMANEK GROUP LLC THE TRAILS END  THE UPS STORE THE WASH SHOP  THE WASHINGTON POST THE WEBSTAURANT STORE THEGAMECRAFTER COM THELMA GALARIO THEWOUNDEDBLUE.ORG THIS IS RENO COM  THOLL FENCE CO THOLL FENCE INC  THOMAS AND ASSOCIATES THOMPSON GARAGE DOORS THOMSON REUTERS - WEST THRIVE WELLNESS OF RENO LLC TID SYSTEMS LLC  TIFCO INDUSTRIES INC TIGER SUPPLIES INC TIKA FAIRE TIMBERLINE MEDICAL  TIP OF NORTHERN NEVADA TISSUE TECHNIQUES PATHOLOGY  TITAN ELECTRICAL CONTRACTING, INC. TJ MANUFACTURED HOME COMMUNITY TLC INTEGRATION SYSTEMS  TLO TRANSUNION TMCC  TMCC FOUNDATION TMX TERMINIX INTL TODD ANDERSON TODOIST  TOMAHAWK LIVE TRAP, LLC TONYA'S CONFECTION CONNECTION TORO DE ORO MARKET  TOUCH POINT MANAGEMENT INC TOUCHPHRASE DEVELOPMENT LLC TOWNEPLACE SUITES  TRACE ANALYTICS LLC TRACFONE  TRACK GROUP INC TRACTOR SUPPLY CO TRADER JOE'S  TRAKKA SYSTEMS COMPANY TRANE SUPPLY  TRANZPORT PRODUCTS | - | 5,500.00 |
| - | 2,885.86 |
| 15,536.00 | 15,536.00 |
| - | 100.99 |
| 1,400.00 | 2,300.00 |
| 28,500.00 | 57,000.00 |
| - | 14.53 |
| - | 1,533.50 |
| 600.00 | 1,200.00 |
| 62.10 | 191.70 |
| 849.59 | 2,585.32 |
| 18,675.88 | 18,675.88 |
| 2,863.00 | 2,863.00 |
| - | 3,840.07 |
| 1,120.00 | 1,120.00 |
| 70.17 | 70.17 |
| - | 45.99 |
| - | 120.00 |
| 2,727.53 | 21,450.79 |
| - | 157.32 |
| 2,500.00 | 2,500.00 |
| - | 1,005.06 |
| 79.99 | 79.99 |
| 7,228.91 | 13,901.61 |
| 33,647.93 | 117,780.93 |
| 2,080.78 | 2,080.78 |
| 9,001.03 | 16,925.72 |
| 85,932.14 | 163,796.65 |
| 244.00 | 244.00 |
| 2,200.00 | 4,400.00 |
| 391.07 | 15,061.69 |
| 8,119.77 | 8,119.77 |
| - | 120.50 |
| - | 258.00 |
| 800.00 | 800.00 |
| 214.80 | 214.80 |
| 39,900.00 | 39,900.00 |
| 2,150.00 | 2,150.00 |
| - | 19,422.12 |
| 3,582.50 | 8,074.95 |
| 210.00 | 210.00 |
| - | 1,000.00 |
| 1,600.00 | 1,600.00 |
| 17,400.00 | 17,400.00 |
| 48.00 | 96.00 |
| 380.00 | 380.00 |
| 1,125.00 | 1,125.00 |
| 126.30 | 126.30 |
| 10,605.24 | 19,190.90 |
| - | 40,030.00 |
| - | 585.40 |
| 1,880.95 | 1,880.95 |
| 728.80 | 1,457.60 |
| 51,848.05 | 157,559.24 |
| 978.98 | 1,233.94 |
| 167.93 | 167.93 |
| 28,000.00 | 35,000.00 |
| 347.80 | 1,137.91 |
| - | 6,400.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| TRAUMA INTERVENTION PROGRAM TRAVELERS INN  TREASURER'S CHECKS (GROUPED) TREASURER'S REFUND INTEREST (GROUPED) TREASURER'S WITHHOLDING (GROUPED) TREERING  TRELLO  TRICKS DELI CAFE TRIFOX LLC TRIMLINE OF RENO  TRIMLINE OF RENO INC TRIPLE J. DIMENSIONS INC. TRITECH FORENSICS  TRI-TECH FORENSICS INC  TROPHY PEAK FIRE PROTECTION INC TRUCKEE MEADOWS BICYCLE ALLIANCE TRUCKEE MEADOWS CCBK STORE  TRUCKEE MEADOWS COMMUNITY COLLEGE  TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC TRUCKEE MEADOWS PARKS FOUNDATION  TRUCKEE MEADOWS PEST CONTROL TRUCKEE MEADOWS REG PLAN AGENCY TRUCKEE MEADOWS TOMORROW INC TRUCKEE MEADOWS WATER  TRUCKEE MEADOWS WATER AUTHORITY  TRUCKEE NORTH TAHOE TRANSPORTATION MANAGEMENT ASSOCIATION TRUCKEE TAHOE LUMBER COMPANY  TRUCKVAULT INC TRUDOOR LLC  TRUE NORTH TREATMENT CENTER LLC TRUED CONSULTING INC  TRUELOOK INC TRU-VISTA TUBEWRITER LLC TUG'S ONE STOP  TUMBLEWEED PRESS INC TUNNEL ROCK TIRES TURBOSCRIBE.AI  TURF STAR INC TVEYES, INC TWILIO INC  TWO MEN AND A TRUCK TYLER TECHNOLOGIES TYMCO INC  TYNDALL FENCE TYR TACTICAL LLC  U. S. POSTMASTER UAV COACH  UBEO WEST, LLC UBIQUITI STORE USA UF PRO  ULINE ULINE INC ULTA  ULTIMATE TRAINING MUNITIONS INC UMKC SCHOOL OF NURSING  UMR INC  UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA UNICON INTERNATIONAL, INC. | 2,000.00 | 2,000.00 |
| - | 1,800.00 |
| 1,092,460.32 | 4,099,723.91 |
| 395.10 | 690.33 |
| 276.62 | 285.52 |
| 72.10 | 72.10 |
| 239.98 | 239.98 |
| 269.27 | 269.27 |
| 4,410.00 | 4,410.00 |
| 10,541.50 | 15,665.00 |
| 4,262.99 | 4,262.99 |
| 604.75 | 1,451.20 |
| - | 59.16 |
| 4,890.00 | 14,670.00 |
| - | 6,433.00 |
| 5,000.00 | 5,000.00 |
| - | 898.85 |
| 750.00 | 750.00 |
| 32,421.00 | 62,085.00 |
| - | 15,000.00 |
| - | 450.00 |
| 79,700.25 | 159,400.50 |
| 2,314.00 | 24,849.00 |
| 385.43 | 588.34 |
| 308,543.11 | 844,731.41 |
| 3,120.00 | 3,120.00 |
| 8,066.36 | 8,606.63 |
| - | 173.25 |
| 164.08 | 164.08 |
| 26,164.00 | 50,343.00 |
| - | 45,900.00 |
| 698.00 | 1,795.00 |
| 12,974.19 | 23,390.85 |
| 36,265.00 | 36,265.00 |
| - | 63.48 |
| 14,527.00 | 14,527.00 |
| 156.43 | 156.43 |
| - | 140.00 |
| 5,138.51 | 6,286.18 |
| - | 2,400.00 |
| 290.69 | 578.69 |
| 1,633.44 | 1,633.44 |
| 221,789.38 | 439,000.35 |
| 1,313,655.00 | 1,313,655.00 |
| 12,475.00 | 14,325.00 |
| 15,430.00 | 15,430.00 |
| 129,316.14 | 183,748.47 |
| - | 199.00 |
| 12,060.18 | 40,094.62 |
| 407.00 | 1,155.00 |
| 756.00 | 756.00 |
| 19,244.75 | 29,352.03 |
| - | 5,138.08 |
| - | 218.64 |
| - | 15,286.80 |
| - | 870.00 |
| 362,451.06 | 722,321.44 |
| - | 6,317.59 |
| 1,630.45 | 4,088.30 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| UNIFORMITY INC UNIFORMS2YOU  UNION PACIFIC RAILROAD COMPANY UNIPAK DESIGNS  UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC UNITED HEALTHCARE SERVICES INC  UNITED LABORATORIES INC UNITED NISSAN  UNITED OIL ARCO UNITED PARCEL SERVICE  UNITED RENTALS NORTH AMERICA INC UNITED SITE SERVICES  UNITED SITE SERVICES OF NEVADA INC UNITED STATES MARSHALS SERVICES UNITED STATES PLASTIC  UNIVERSAL MEDICAL INC  UNIVERSAL SERVICES OF AMERICA LP UNIVERSITY HEALTH PROFESSIONALS UNIVERSITY OF COLORADO UNIVERSITY OF NEVADA  UNIVERSITY OF NEVADA RENO UPLIFT UPHOLSTERY  UPS  URBAN LAND INSTITUTE  URBAN ROOTS GARDEN CLASSROOMS URG CORPORATION  URZA, GABRIEL  US AIR CONDITIONING DISTRIBUTIONS US BANK - DEBT SERVICE PAYMENTS US FOODS RENO SIERRA NV  US IMAGING INC US MART  USA BLUEBOOK USA SCALES INC USDA FSA APFO USFAT LLC  USI INSURANCE  USI INSURANCE SERV  USI INSURANCE SERVICES NATL INC. UTAH VITAL RECORDS  UTILITIES INC OF NEVADA  UTILITY REFUND VENDOR (GROUPED) UTTER, DAVID R  UW NWCPHP  VALLEY COLLECTION SERVICE, LLC VALLEY LOCK AND KEY  VALLEY POWER SYSTEMS NORTH VALLEY SERVICES INC  VAN ALLEN PLUMBING  VAN WOERT-BIGOTTI ARCHITECTURE VANESSA WHITE  VANTAGE ID VARGASON, TATYANA V.  VARI SALES CORPORATION VCA ANIMAL HOSPITAL  VCN NORTH CAROLINA VITAL VELOCITY PAYMENT INC VENETO AUSTIN CREST LLC  VERITEXT LLC | 16.25 | 3,621.46 |
| 14,329.34 | 22,812.43 |
| 3,525.35 | 3,525.35 |
| - | 1,118.88 |
| 863.67 | 1,921.51 |
| 2,719,937.85 | 5,430,959.60 |
| - | 1,157.60 |
| 2,162.90 | 2,260.32 |
| - | 27.52 |
| 617.89 | 1,587.73 |
| - | 20,775.80 |
| 37.74 | 2,183.15 |
| 5,369.27 | 10,068.10 |
| - | 2,791.00 |
| - | 193.49 |
| - | 5,764.18 |
| 1,651,276.65 | 2,011,240.40 |
| - | 480.00 |
| - | 200.00 |
| 614,300.57 | 1,690,100.39 |
| 1,567.51 | 3,517.51 |
| - | 36.05 |
| 92.40 | 132.11 |
| - | 953.25 |
| 15,000.00 | 15,000.00 |
| - | 401.84 |
| - | 13,370.00 |
| 239.89 | 362.13 |
| 136,903.07 | 377,594.96 |
| 11,615.42 | 23,334.35 |
| 67.34 | 67.34 |
| - | 98.55 |
| 1,505.50 | 2,172.92 |
| - | 587.00 |
| 165.24 | 165.24 |
| - | 2,522.50 |
| 103.26 | 206.52 |
| - | 51.63 |
| 2,400.00 | 2,816,086.61 |
| 52.00 | 104.00 |
| 4.24 | 4.24 |
| 16,451.07 | 45,880.91 |
| 200.00 | 612.50 |
| - | 4,000.00 |
| 5,995.72 | 12,805.36 |
| 423.00 | 627.00 |
| 155.12 | 155.12 |
| 279,548.88 | 792,765.72 |
| 41,341.62 | 73,936.92 |
| 50,000.00 | 99,411.50 |
| 480.00 | 480.00 |
| 889.72 | 889.72 |
| 130.00 | 2,146.63 |
| - | 1,893.75 |
| - | 324.60 |
| - | 57.95 |
| 2.00 | 2.00 |
| 6,828.06 | 8,787.06 |
| 126,091.07 | 257,352.81 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| VERITRACE INC  VERIZON WIRELESS SERVICES LLC VERSARE SOLUTIONS  VERSATERM PUBLIC SAFETY US INC VERTIV CORPORATION  VERUS ASSOCIATES NEVADA LLC VESTIS SERVICES LLC  VET METAL WORKS LLC VETERANS GUEST HOUSE VETERINARY INFORMATION VIAVI SOLUTIONS INC VIBE.US  VICTOR RODRIGUEZ VICTORIAN INN LLC VICTORY SUPPLY, LLC  VIETNAM VETERANS OF CALIFORNIA VILORIA, OLIPHANT, OSTER & AMAN LLP VIRGINIA FLATS LLC  VIRGINIA RANGE WILDLIFE PROTECTION VIRGINIAN TOWER HOLDINGS  VISION DESIGN PAINTING VISION SERVICE PLAN  VISIONARY INTEGRATION PROF LLC VISTA ADULT CARE LLC  VISTA POINT APARTMENTS VISTAPRINT.COM  VITAL RECORD REQUEST (GROUPED) VITAL RECORDS SERVICES VITALSEARCH CO  VITALUS  VMWARE USER GROUP  VOIANCE LANGUAGE SERVICES LLC VOLGISTICS  VOLUNTEER PRO TJA LLC VOLUNTEERS OF AMERICA VONAGE BUSINESS INC VSGB2B.COM  VUE COMPTIA MARKETPLACE VWR INTERNTIONAL INC  W VIRGINIA VITALS WADE METAL WORKS LLC WALGREENS  WALGREENS  WALKERS OFFICE SUPPLIES WALL STREET JOURNAL WALMART  WAL-MART  WALZER, MARGERY LANGILLE WARNER AND ASSOCIATES WASHINGTON SECRETARY OF STATE WASHOE BUILDING SUPPLY 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 PARKS  WASHOE COUNTY SCHOOL DISTRICT  WASHOE COUNTY SHERIFF'S AIR SQUADRON | 16,445.00 | 16,445.00 |
| 267,702.65 | 511,578.06 |
| - | 2,964.60 |
| - | 10,710.00 |
| 41,286.70 | 150,245.68 |
| 94,382.45 | 121,314.85 |
| 58,552.07 | 140,207.05 |
| 396.00 | 396.00 |
| - | 2,000.00 |
| - | 115.00 |
| 1,998.26 | 1,998.26 |
| - | 3,876.00 |
| 1,490.00 | 1,490.00 |
| 1,605.00 | 2,561.18 |
| 20,929.80 | 30,679.74 |
| 23,498.92 | 54,666.01 |
| 3,123.71 | 3,123.71 |
| - | 6,428.50 |
| - | 5,000.00 |
| 786.65 | 786.65 |
| 20,086.00 | 120,528.00 |
| 136,662.08 | 278,313.98 |
| 51,337.50 | 153,827.50 |
| 7,510.44 | 11,265.66 |
| - | 600.00 |
| 372.44 | 939.81 |
| 2,925.18 | 5,565.63 |
| 54.00 | 108.00 |
| - | 98.95 |
| 110.00 | 110.00 |
| 189.00 | 189.00 |
| 6,385.27 | 12,710.19 |
| 111.00 | 222.00 |
| 29.00 | 29.00 |
| 1,277,072.81 | 2,979,301.13 |
| 158,406.27 | 251,644.73 |
| - | 1,015.48 |
| 629.00 | 1,800.10 |
| 2,263.01 | 2,800.61 |
| 32.75 | 65.50 |
| - | 930.00 |
| 1,056.23 | 1,297.24 |
| 103.27 | 103.27 |
| 626.14 | 1,015.14 |
| 86.37 | 201.53 |
| - | 49.00 |
| 51,883.10 | 96,218.09 |
| - | 65.00 |
| - | 4,795.00 |
| - | 50.75 |
| - | 4,040.37 |
| 54,678.71 | 103,416.68 |
| 4,695.00 | 4,695.00 |
| 645.22 | 853.22 |
| - | 540.75 |
| 104.04 | 104.04 |
| - | 300.00 |
| 57,785.48 | 130,275.77 |
| - | 2,889.20 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| WASHOE METAL FABRICATING INC WASHOE PSYCHIATRY LLC  WASTE MANAGEMENT  WATERS VACUUM TRUCK SERVICE WATERS VACUUM TRUCK...  WATERUSE ASSOCIATION WATSON, JOHN M MD LTD WAUSAU EQUIPMENT COMPANY WAVE - FUN EVENTS  WAVE - PD CONSULTING WAVE CAR WASH LLC WAVE CARWASH  WAVECREST COMPUTING, INC. WEB NETWORK SOLUTIONS WEBER MORGAN HEALTH WEDCO INC  WEISS INVESTMENT PROPERTIES LP WELCOME ABOARD TRAVEL WELLINGTON UTILITY  WELLSAID LABS WELSH, JUDITH WEST GROUP WEST MARINE  WESTATES MARKING DEVICES  WESTERN ASSOCIATION OF FOOD AND DRUG OFFICIALS WESTERN DETENTION PR  WESTERN EMULSIONS INC WESTERN ENGRAVERS SUPPLYS WESTERN INDUSTRIAL PARTS INC WESTERN MUSEUM ASSOCIATION WESTERN NEVADA MATERIALS WESTERN NEVADA SUPPLY WESTERN NEVADA SUPPLY CO WESTERN NEVADA TRANSPORT, LLC  WESTERN PACIFIC CHAPTER OF THE AMERICAN ASSOCIATION OF LAW LIBRARIES WESTERN SKIES RV SERVICE  WESTERN STATES FIRE PREVENTION CO  WESTERN STATES ORGANIZED RETAIL CRIME ALLIANCE WESTERN TURF & NURSERY  WESTERN VILLAGE WESTGATE RESORT CASINO  WHARTON CONCRETE FORMING CO WHEN TO WORK INC  WHITE CAP CO  WHITE OAK ENVIRONMENT WHITE PAGES  WHITEWATER MARINE REPAIR WHITTELL POINTE APARTMENTS WHOVA INC  WIENER, MARTIN H WILD ISLAND INC WILD REPUBLIC WILD WILD WASH  WILDCREEK BUSINESS PARK ASSOC WILLIAM N PENNINGTON WILLIAM S. HEIN & CO., INC. WILLIAMS, ARTHUR & SHARON  WILLIAMSON-GODWIN TRUCK BODY CO LLC  WILLINGHAM, NINA J. | 453.95 | 919.76 |
| 28,000.00 | 56,000.00 |
| 271,120.82 | 369,603.12 |
| - | 5,125.00 |
| 7,255.00 | 10,155.00 |
| 2,680.00 | 2,680.00 |
| 12,500.00 | 12,500.00 |
| 19,864.85 | 19,864.85 |
| - | 4,061.00 |
| 6,850.00 | 6,850.00 |
| 1,428.50 | 3,397.00 |
| 1,408.40 | 13,097.80 |
| - | 10,621.00 |
| 63.16 | 63.16 |
| - | 10.00 |
| 3,733.38 | 6,655.20 |
| 3,149.00 | 3,149.00 |
| 68,093.03 | 171,639.48 |
| - | 430.05 |
| - | 1,058.00 |
| - | 1,050.00 |
| 9,362.40 | 27,667.86 |
| 7,499.97 | 8,249.94 |
| 126.70 | 126.70 |
| 1,750.00 | 1,750.00 |
| 689.52 | 973.29 |
| 16,666.05 | 50,203.60 |
| - | 3,157.40 |
| 14,325.52 | 23,476.95 |
| - | 100.00 |
| 2,162.20 | 3,608.42 |
| 25,282.01 | 48,783.01 |
| 4,042.40 | 63,997.86 |
| 19,097.90 | 36,857.50 |
| 20.00 | 20.00 |
| 75.29 | 75.29 |
| - | 2,247.45 |
| - | 70.00 |
| 395.00 | 395.00 |
| 139.00 | 204.00 |
| - | 123.58 |
| 13,962.98 | 16,702.84 |
| - | 825.00 |
| 10,158.52 | 13,066.31 |
| - | 2,835.30 |
| 32.99 | 32.99 |
| 5,487.01 | 5,487.01 |
| - | 2,428.04 |
| 2,299.00 | 2,299.00 |
| - | 5,182.70 |
| - | 615.85 |
| 709.07 | 1,047.60 |
| 300.00 | 300.00 |
| 3,903.12 | 9,627.28 |
| - | 105.00 |
| 8,451.50 | 8,451.50 |
| 3,628.00 | 3,628.00 |
| 3,505.26 | 3,505.26 |
| 10,525.00 | 15,500.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| WILLSEY, GAIL R. WILSON, ANN M. WIN  WINDSOR INN WING STOP  WINGFIELD ACE HARDWARE WINGFIELD SPRINGS VETERANS WINJE, LORI  WINNERS INN & CASINO  WISE CONSULTING & TRAINING WISHART, AMANDA  WITT O'BRIEN'S LLC  WOLTERS KLUWER LEGAL & REGULATORY WON DOOR CORP.  WONDER LODGE WONDERIDEA WOOD RODGERS INC WOOD, CHONDRA WOODS, JACOB L. WORDLY INC  WORK WORLD RENO WRIGHT, DIANA PSY.D LLC WRISTBANDBROS.COM WS DARLEY & CO  WSSA  WW GRAINGER INC [WWW.KTMB.ORG](http://WWW.KTMB.ORG/) [WWW.NORTHSHORE.COM](http://WWW.NORTHSHORE.COM/) WYNDHAM HOTELS XEROX CORPORATION YOGURT BEACH YOSHSUNIQUE DELIA  YOU ENGAGE ME  YOUNG ELECTRIC SIGN COMPANY YOUNG, BARBARA  YOUR BRAND CLOTHING COMPANY LLC YOUR MEMBERSHIP, INC.  YOUTH LAW CENTER YOUTH VILLAGES INC  YSI MARINA VILLAGE APA YUCCA VALLEY QUICK LUBE  Z.A.P. MANUFACTURING INC ZAYO BANDWIDTH LLC  ZAYO GROUP HOLDINGS INC ZAYO GROUP,LLC  ZENCITY TECHNOLOGIES US INC ZERO POINT INC  ZIHN, ISOLDE  ZIMMCO EQUIPMENT INC ZIONS BANK  ZIONS BANK - DEBT SERVICE PAYMENTS ZIONS PUBLIC FINANCE, INC.  ZOHO CORPORATION ZOLL MEDICAL CORP ZONES LLC  ZOOM  ZOOM VIDEO COMMUNICATIONS INC ZORO TOOLS INC  ZUCHOWSKI, STEVEN | 2,059.20 | 4,814.40 |
| 18,965.00 | 33,701.25 |
| - | 1,491.50 |
| 1,050.00 | 1,050.00 |
| 150.00 | 300.00 |
| 22.99 | 22.99 |
| 519.76 | 797.86 |
| 1,013.65 | 4,077.35 |
| - | 439.04 |
| 100.00 | 100.00 |
| 1,400.00 | 5,600.00 |
| 525.00 | 1,012.50 |
| - | 7,488.15 |
| 567.00 | 567.00 |
| - | 448.16 |
| - | 149.00 |
| - | 13,787.50 |
| 5,399.90 | 13,984.60 |
| - | 130.00 |
| 23,593.75 | 23,593.75 |
| 59.99 | 335.78 |
| - | 240.00 |
| 380.00 | 574.00 |
| 655.07 | 655.07 |
| 100.00 | 100.00 |
| 8,378.75 | 8,378.75 |
| - | 2,800.00 |
| - | 136.99 |
| 122.04 | 122.04 |
| 27,772.79 | 30,593.70 |
| - | 30.00 |
| 2,530.75 | 2,530.75 |
| 228.00 | 228.00 |
| - | 1,295.00 |
| - | 800.00 |
| 45,014.86 | 64,314.88 |
| - | 1,847.10 |
| - | 9,564.16 |
| 15,437.50 | 29,875.00 |
| - | 257.38 |
| 258.27 | 258.27 |
| 236.90 | 236.90 |
| 2,024.10 | 4,048.20 |
| - | 24.84 |
| 1,260.32 | 3,975.60 |
| - | 87,100.00 |
| 579.95 | 579.95 |
| - | 49.20 |
| 57.43 | 57.43 |
| - | 350.00 |
| 1,991,534.25 | 3,017,334.25 |
| - | 2,500.00 |
| 479.00 | 479.00 |
| 6,228.00 | 13,319.00 |
| - | 152,369.64 |
| 3,453.87 | 6,678.42 |
| 16,991.50 | 16,991.50 |
| 484.47 | 1,226.44 |
| 1,200.00 | 1,200.00 |

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| VENDORS | Sum of 2ND QTR | Sum of YTD |
| ZUMAR INDUSTRIES, INC. | 16,345.00 | 16,345.00 |
| **Grand** **Total** | **$** **211,127,864.16** **$** **434,147,732.13** | |