|  |  |  |
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| VENDORS | Sum of 1ST QTR | Year to Date |
| 76  1 800 GOT JUNK  1788 INC.  295 CABLING LLC  3 ANGELS CARE  3 ANGELS CARE LLC  360 TRAINING 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 ACCESS CIG  ACCO ENGINEERED SYSTEMS ACCOUNTING TOOLS ACCUFORCE HR SOLUTIONS LLC ACE HARDWARE  ACOUSTICAL SOLUTIONS ACRO SERVICE CORP ACTION CAMERA ACTION PROPERTIES ADAMI, ANGELA M.  ADAMS AND ASSOCIATES INC ADI  ADMINISTRATIVE OFFICE OF THE COURTS ADOBE INC  ADVANCE INSTALLATIONS INC  ADVANCED CHILD BEHAVIOR SOLUTIONS LLC ADVANCED POWDER COATING & SANDBLASTING LLC ADVANTAGE CPR INSTITUTE  ADVEXURE LLC AEDLAND AHUMADA, JAMIE  AIR & WASTE MANAGEMENT ASSOC | $ 159.65 | $ 159.65 |
| 1,759.00 | 1,759.00 |
| 9,900.00 | 9,900.00 |
| 812.38 | 812.38 |
| 275,030.41 | 275,030.41 |
| 11,615.00 | 11,615.00 |
| 150.00 | 150.00 |
| 284.05 | 284.05 |
| 836.00 | 836.00 |
| 2,563.76 | 2,563.76 |
| 2,088.26 | 2,088.26 |
| 333.96 | 333.96 |
| 120.00 | 120.00 |
| 12,284.00 | 12,284.00 |
| 2,040.01 | 2,040.01 |
| 194.17 | 194.17 |
| 380.00 | 380.00 |
| 5,456.00 | 5,456.00 |
| 210.00 | 210.00 |
| 39.59 | 39.59 |
| 440.00 | 440.00 |
| 37,789.50 | 37,789.50 |
| 205.84 | 205.84 |
| 114.00 | 114.00 |
| 200.00 | 200.00 |
| 693.33 | 693.33 |
| 19,850.00 | 19,850.00 |
| 2,093.35 | 2,093.35 |
| 25,600.00 | 25,600.00 |
| 2,526.41 | 2,526.41 |
| 2,625.00 | 2,625.00 |
| 1,400.00 | 1,400.00 |
| 141.00 | 141.00 |
| 330.00 | 330.00 |
| 632.71 | 632.71 |
| 140.00 | 140.00 |
| 146.19 | 146.19 |
| 9,683.35 | 9,683.35 |
| 200.00 | 200.00 |
| 11,190.00 | 11,190.00 |
| 974.88 | 974.88 |
| 341.34 | 341.34 |
| 16,103.18 | 16,103.18 |
| 125.00 | 125.00 |
| 50.00 | 50.00 |
| 5,002.00 | 5,002.00 |
| 217,531.91 | 217,531.91 |
| 8,281.99 | 8,281.99 |
| 2,000.00 | 2,000.00 |
| 1,208.75 | 1,208.75 |
| 21,960.00 | 21,960.00 |
| 2,580.00 | 2,580.00 |
| 72.50 | 72.50 |
| 3,200.00 | 3,200.00 |
| 28,262.50 | 28,262.50 |
| 3,477.00 | 3,477.00 |
| 5,959.45 | 5,959.45 |
| 495.00 | 495.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| AIR FILTER SALES & SERVICE 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 ALCOPRO INC  ALDERTOS FRESH MEXICAN ALEGRIA ASSOCIATES, P.C. ALERE SAN DIEGO, INC ALERT ALL CORP  ALERT MEDIA, INC.  ALHAMBRA  ALL AMERICAN DRIVING COMPANY ALL CREATURES MOBILE  ALL DAY WINDOW CLEANING LLC ALL POINTS WEST CONSULTING LLC ALL PRO SECURITY INC  ALL PURPOSE SAFETY TRAINING SOLUTIONS ALL SEASONS LAWN & LANDSCAPING  ALL-AMERICAN FIRE EQUIPMENT ALLEGRA  ALLIED UNIVERSAL SECURITY ALLINA HEALTH SYSTEM ALLSCRIPTS HEALTHCARE LLC ALOFT  ALOHA INN  ALPHA COMMUNICATIONS INC ALPINE LOCK  ALPINE LOCK AND KEY INC ALPINE TREE SERVICE ALSCO INC  ALTA HARVARD COURT LLC ALTA LANGUAGE SERVICES INC  ALTERNATIVE BUSINESS EQUIPMENT AMARILLO COLLEGE  AMAZON AMAZON.COM INC AMCAL CHICO LLC  AMERCARE PRODUCTS INC  AMERICAN ACADEMY OF FORENSIC SCIENCES AMERICAN ALARM CO.  AMERICAN ARBITRATION ASSOC AMERICAN ARBORISTS LTD AMERICAN ASSOCIATION 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 | 5,111.51 | 5,111.51 |
| 398.00 | 398.00 |
| 119,338.78 | 119,338.78 |
| 273.76 | 273.76 |
| 2,914.94 | 2,914.94 |
| 1,501.80 | 1,501.80 |
| 35,962.50 | 35,962.50 |
| 578.24 | 578.24 |
| 18,750.00 | 18,750.00 |
| 9,960.00 | 9,960.00 |
| 173.81 | 173.81 |
| 231.00 | 231.00 |
| 2,692.00 | 2,692.00 |
| 7,448.91 | 7,448.91 |
| 1,600.00 | 1,600.00 |
| 12,981.05 | 12,981.05 |
| 2,145.38 | 2,145.38 |
| 460.00 | 460.00 |
| 950.00 | 950.00 |
| 19,257.00 | 19,257.00 |
| 7,900.00 | 7,900.00 |
| 239.97 | 239.97 |
| 2,395.00 | 2,395.00 |
| 18,917.00 | 18,917.00 |
| 544.31 | 544.31 |
| 1,187.10 | 1,187.10 |
| 687,260.45 | 687,260.45 |
| 1,075.00 | 1,075.00 |
| 207.42 | 207.42 |
| 75.40 | 75.40 |
| 1,650.00 | 1,650.00 |
| 1,050.00 | 1,050.00 |
| 566.74 | 566.74 |
| 16,418.30 | 16,418.30 |
| 12,600.00 | 12,600.00 |
| 1,426.16 | 1,426.16 |
| 1,438.00 | 1,438.00 |
| 2,396.30 | 2,396.30 |
| 7,200.83 | 7,200.83 |
| 925.00 | 925.00 |
| 164,466.48 | 164,466.48 |
| 74,701.34 | 74,701.34 |
| 1,934.00 | 1,934.00 |
| 11,118.00 | 11,118.00 |
| 220.00 | 220.00 |
| 7,040.00 | 7,040.00 |
| 154.50 | 154.50 |
| 11,785.00 | 11,785.00 |
| 123.00 | 123.00 |
| 4,545.35 | 4,545.35 |
| 340.00 | 340.00 |
| 164.43 | 164.43 |
| 550.00 | 550.00 |
| 14,018.13 | 14,018.13 |
| 8,700.00 | 8,700.00 |
| 29,048.51 | 29,048.51 |
| 55,343.87 | 55,343.87 |
| 264.99 | 264.99 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| AMERICAN IMMIGRATION LAWYERS ASSOCIATION AMERICAN INSTITUTE OF ARCHITECTS  AMERICAN PLANNING  AMERICAN PLANNING ASSOCIATION AMERICAN READY MIX  AMERICAN RED CROSS  AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS AMERICAN TOWER CORPORATION  AMERICAN TRANSLATORS ASSOCIATION AMERICAN WATER WORKS ASSOC AMERICAS SAP USERS GROUP AMERIGEN POWER SOLUTIONS LLC AMEZAGA, ALFREDO M JR  AMI RISK CONSULTANTS INC AMK LAKE TAHOE PARKING AMTRAK  AMZ WOOT LLC ANDERSEN, ERIC HENRY ANDERSON, CAROLA  ANIMAL CARE EQUIPMENT & SERVICES ANIMAL EMERGENCY CENTER  ANIMAL HEALTH AND SANITATION ANIXTER/CLARK/TRI-ED  ANNUAL TCOM CONFERENCE ANSELL HEALTHCARE PRODUCTS ANSWERWEST.COM  ANTOS, EARLENE  AP ONETIME VENDOR (GROUPED) APPLE  APPLEWOOD BOOKS FAIRE APPLIANCE PARTS COMPANY APPLIED PAVEMENT TECHOLOGY APPOINTLET  APSA  APWA FALL CONFERENCE ARAUZ, VILMA  ARC HEALTH & WELLNESS LLC ARC WORKPLACE SERVICES INC ARC WORKPLACE SERVICES LLC ARCHERHALL LLC  ARCO  ARIAT INTERNATIONAL ARLINGTON GAS COMPANY ARNAUD, DEBBIE ARRASCADA, AMANDA ARROWHEAD SCIENTIFIC ARTICULATE GLOBAL, LLC ARTISTIC FENCE COMPANY  ASCENDANT STRATEGY MANAGEMENT GROUP ASCENTEC HOLDINGS INC  ASCENT-NORTHLAND 2300 WEST LLC ASPEN VISTA  ASPHALT ZIPPER INC ASSEMBLA INC  ASSESSMENT MANAGEMENT GROUP ASSOCIATED SALES & BAG  ASSOCIATION FOR THE TREATMENT OF SEXUAL ABUSERS INC  ASSOCIATION OF CERTIRIED FRAUD EXAMINERS INC | 522.00 | 522.00 |
| 95.00 | 95.00 |
| 1,011.00 | 1,011.00 |
| 834.29 | 834.29 |
| 91.90 | 91.90 |
| 97.00 | 97.00 |
| 2,550.00 | 2,550.00 |
| 20,793.08 | 20,793.08 |
| 595.00 | 595.00 |
| 2,110.00 | 2,110.00 |
| 2,250.00 | 2,250.00 |
| 4,500.00 | 4,500.00 |
| 17,100.00 | 17,100.00 |
| 7,000.00 | 7,000.00 |
| 24.00 | 24.00 |
| 764.00 | 764.00 |
| 1,461.52 | 1,461.52 |
| 1,400.00 | 1,400.00 |
| 2,360.00 | 2,360.00 |
| 1,273.21 | 1,273.21 |
| 3,200.00 | 3,200.00 |
| 411.62 | 411.62 |
| 6,388.29 | 6,388.29 |
| 1,575.00 | 1,575.00 |
| 1,374.70 | 1,374.70 |
| 3,490.00 | 3,490.00 |
| 400.00 | 400.00 |
| 9,035.92 | 9,035.92 |
| 4,432.95 | 4,432.95 |
| 180.72 | 180.72 |
| 65.07 | 65.07 |
| 80.00 | 80.00 |
| 293.49 | 293.49 |
| 45.00 | 45.00 |
| 780.00 | 780.00 |
| 250.00 | 250.00 |
| 89,636.73 | 89,636.73 |
| 1,220.00 | 1,220.00 |
| 6,105.65 | 6,105.65 |
| 370.00 | 370.00 |
| 797.63 | 797.63 |
| 1,007.17 | 1,007.17 |
| 12.75 | 12.75 |
| 7,056.00 | 7,056.00 |
| 30,672.00 | 30,672.00 |
| 1,195.97 | 1,195.97 |
| 2,874.79 | 2,874.79 |
| 278.69 | 278.69 |
| 19,352.04 | 19,352.04 |
| 158.65 | 158.65 |
| 2,594.17 | 2,594.17 |
| 9,654.00 | 9,654.00 |
| 2,674.04 | 2,674.04 |
| 345.00 | 345.00 |
| 2,814.13 | 2,814.13 |
| 2,382.43 | 2,382.43 |
| 1,350.00 | 1,350.00 |
| 245.00 | 245.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| ASTRA RADIO COMMUNICATION ASWB  AT & T AT&T  ATGTRAINING.COM ATLAS RED REALTY ATSSA  ATT  AUDEO SUM  AUTO DIESEL ELECTRIC SUPPLY LLC AUTO TRUCK AND ELECTRIC AUTOZONE  AUTOZONE  AUTUMN FUNERALS & CREMATIONS LLC AVENU HOLDINGS LLC  AVIATION CLASSICS LTD AVIATION SPECIALTIES AVIATOR GEAR INC  AVON PROTECTION SYSTEMS INC AWAKEN INC  AWARD ZONE AWAXX SYSTEMS INC AXON  AZTECA GRILL AND BAKER  B & L BACKFLOW TESTING CO B & T AUTOMOTIVE INC.  B AND T SALES & SERVICE B&H PHOTO  B&H PHOTO-VIDEO INC BAD BUDS  BAIR FOUNDATION OF TEXAS BAKEMARK  BAKER & TAYLOR BOOKS BAKER STRATEGIES, INC BAKER, WILLIAM  BALL GRADING AND EXCAVATING INC BANK OF AMERICA  BARATS, KRISTINE A. BARCODES, LLC BAREFOOT BOOKS FAIRE  BARNES & NOBLE SUPERSTORES INC BARNES, JAMES I  BASIC MEDICOL DEATH SCENE INVESTIGATION 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  BEHAVIORAL MEDICINE ASSOCIATES INC BEHRMAN-LIPPERT, JOANN  BENEDICT ENGINEERING PC  BENJAMIN INTERNATIONAL | 2,913.00 | 2,913.00 |
| 260.00 | 260.00 |
| 138,919.51 | 138,919.51 |
| 131.51 | 131.51 |
| 289.00 | 289.00 |
| 6,380.00 | 6,380.00 |
| 839.50 | 839.50 |
| 105.66 | 105.66 |
| 1,162.07 | 1,162.07 |
| 40.00 | 40.00 |
| 892.00 | 892.00 |
| 81.65 | 81.65 |
| 74.93 | 74.93 |
| 665.00 | 665.00 |
| 227,472.92 | 227,472.92 |
| 6,204.35 | 6,204.35 |
| 194.00 | 194.00 |
| 294.95 | 294.95 |
| 44,582.66 | 44,582.66 |
| 3,500.00 | 3,500.00 |
| 1,527.10 | 1,527.10 |
| 135.00 | 135.00 |
| 8,224.45 | 8,224.45 |
| 11.12 | 11.12 |
| 1,331.39 | 1,331.39 |
| 1,013.69 | 1,013.69 |
| 2,478.86 | 2,478.86 |
| 12,314.75 | 12,314.75 |
| 224.25 | 224.25 |
| 116.00 | 116.00 |
| 354.17 | 354.17 |
| 1,487.70 | 1,487.70 |
| 119,366.73 | 119,366.73 |
| 2,810.00 | 2,810.00 |
| 2,100.00 | 2,100.00 |
| 4,700.00 | 4,700.00 |
| 13,468.23 | 13,468.23 |
| 195.00 | 195.00 |
| 979.12 | 979.12 |
| 131.50 | 131.50 |
| 150.00 | 150.00 |
| 240.00 | 240.00 |
| 600.00 | 600.00 |
| 86.43 | 86.43 |
| 1,954.07 | 1,954.07 |
| 1,177.75 | 1,177.75 |
| 11,000.00 | 11,000.00 |
| 175.00 | 175.00 |
| 118.31 | 118.31 |
| 1,315.75 | 1,315.75 |
| 6,628.00 | 6,628.00 |
| 50,334.00 | 50,334.00 |
| 4,734.00 | 4,734.00 |
| 417.00 | 417.00 |
| 2,850.00 | 2,850.00 |
| 250.00 | 250.00 |
| 8,066.00 | 8,066.00 |
| 399.01 | 399.01 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| BERKICH FAMILY LAW BERNING & ASSOCIATES LLC BEST BUY  BEST BUY  BEST JANITORIAL SERVICES INC BEST WESTERN  BEST WESTERN HOTELS BETTY MILLS COMPANY  BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES BEYER, ELIZABETH WEBB  BICSI  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.  BIO-RAD LABORATORIES BISBEE, PATRICIA L  BISCI  BISELLI, MICHAEL J BITDEFENDER BITFOCUS INC BITLY  BLACK COMMUNITY COLLECTIVE, THE BLACK DIAMOND WHOLESALE CO BLACK, GAVIN  BLACKBEAR DINER BLACKPOINT LLC BLOCK, ALEXANDRA  BLUE LAKE CASINO & HOT BLUE LINE ACADEMY LLC BLUE PEAK LOGIC  BLUE RIDGE CONSULTING GROUP LLC  BOARD OF REGENTS, NV SYS OF HIGHER EDUCATION BOB BARKER COMPANY INC  BOBBY PAGE DRY CLEANER BOBCAT OF RENO  BODE WEST CONFERENCE  BOEHRINGER INGELHEIM ANIMAL HEALTH LAB BOEING DISTRIBUTION INC  BOETTCHER, JASON ROBERT BONANZA PRODUCE CO BONNENFANT, EUGENIA BOOST AUTO PARTS  BOOT BARN  BOULDER CREEK APARTMENTS BOUND TREE MEDICAL LLC BOUND TREE MEDICAL, LLC BOUTILIER PH.D, LYNN BOWSER ENTERPRISES INC  BPL SUPPLY INC  BRADLEY DRENDEL & JEANNEY BRADLEY, DRENDEL & JEANNEY LTD | 750.00 | 750.00 |
| 1,200.00 | 1,200.00 |
| 399.99 | 399.99 |
| 299.99 | 299.99 |
| 911.26 | 911.26 |
| 4,025.60 | 4,025.60 |
| 2,013.51 | 2,013.51 |
| 61.76 | 61.76 |
| 1,500.00 | 1,500.00 |
| 1,860.00 | 1,860.00 |
| 573.00 | 573.00 |
| 67.99 | 67.99 |
| 6.28 | 6.28 |
| 83.25 | 83.25 |
| 1,589.93 | 1,589.93 |
| 997.46 | 997.46 |
| 158.00 | 158.00 |
| 1,886.00 | 1,886.00 |
| 32,755.24 | 32,755.24 |
| 132,675.00 | 132,675.00 |
| 3,680.00 | 3,680.00 |
| 1,150.29 | 1,150.29 |
| 140.00 | 140.00 |
| 1,798.00 | 1,798.00 |
| 600.00 | 600.00 |
| 99.99 | 99.99 |
| 49,220.00 | 49,220.00 |
| 252.00 | 252.00 |
| 15,167.68 | 15,167.68 |
| 51.97 | 51.97 |
| 130.00 | 130.00 |
| 1,647.96 | 1,647.96 |
| 1,189.95 | 1,189.95 |
| 2,158.73 | 2,158.73 |
| 1,729.20 | 1,729.20 |
| 300.00 | 300.00 |
| 3,320.00 | 3,320.00 |
| 2,880.00 | 2,880.00 |
| 3,236.25 | 3,236.25 |
| 17,712.44 | 17,712.44 |
| 520.70 | 520.70 |
| 23,437.04 | 23,437.04 |
| 2,591.00 | 2,591.00 |
| 8,660.19 | 8,660.19 |
| 9,898.14 | 9,898.14 |
| 65.00 | 65.00 |
| 6,158.89 | 6,158.89 |
| 40.00 | 40.00 |
| 383.97 | 383.97 |
| 204.99 | 204.99 |
| 2,882.40 | 2,882.40 |
| 126.45 | 126.45 |
| 1,350.36 | 1,350.36 |
| 6,376.00 | 6,376.00 |
| 625.00 | 625.00 |
| 1,158.79 | 1,158.79 |
| 6,167.82 | 6,167.82 |
| 560.00 | 560.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| BRADY INDUSTRIES INC  BRADY INDUSTRIES OF NEVADA LLC BRAINFUSE ONLINE INSTRUCTION BRAYTON RENTAL PROPERTIES BRIAN D LEANY PHD LLC  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 PURVES CONSTRUCTION INC BRUNTZ, TRACY  BT MANCINI CO INC. BTLS OF NEVADA  BTS CASHMAN EQUIPMENT CO BTS KONE  BUILD OUR CENTER INC 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 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  CAL INTERPRETING & TRANSLATIONS INC C-A-L RANCH STORES  CALDWELL-HIGGINS, JANET LEE CALIBRATION LABORATORIES, INC. CALIF INDUSTRIAL RUBBER CO CALIFA GROUP  CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS CALIFORNIA DEPT OF JUSTICE  CALIFORNIA DMV CALIFORNIA DMV CALIFORNIA GANG INC CALL TO COMPASSION CALM.COM INC  CAL-NEVADA ROAD SERVICE CALVADA FOOD SALES  CAMAS CREEK COUNTRY STORE CAMELOT PARTY & SPECIAL EVENT CAMPAIGNMONITOR  CANNON COCHRAN MGMT SER. INC  CANON FINANCIAL SERVICES INC | 3,817.84 | 3,817.84 |
| 131,015.42 | 131,015.42 |
| 6,556.00 | 6,556.00 |
| 3,196.67 | 3,196.67 |
| 5,300.00 | 5,300.00 |
| 132,186.35 | 132,186.35 |
| 1,125.00 | 1,125.00 |
| 21,113.88 | 21,113.88 |
| 306.45 | 306.45 |
| 290.00 | 290.00 |
| 8,302.00 | 8,302.00 |
| 238.18 | 238.18 |
| 394.09 | 394.09 |
| 2,934.91 | 2,934.91 |
| 15,790.00 | 15,790.00 |
| 480.00 | 480.00 |
| 52,957.00 | 52,957.00 |
| 335.00 | 335.00 |
| 2,537.76 | 2,537.76 |
| 704.16 | 704.16 |
| 10,000.00 | 10,000.00 |
| 647.72 | 647.72 |
| 264.86 | 264.86 |
| 13,469.78 | 13,469.78 |
| 880.00 | 880.00 |
| 7,695.52 | 7,695.52 |
| 380.00 | 380.00 |
| 12,359.01 | 12,359.01 |
| 14,041.62 | 14,041.62 |
| 34,596.96 | 34,596.96 |
| 24.00 | 24.00 |
| 3,621.00 | 3,621.00 |
| 995.00 | 995.00 |
| 1,069.69 | 1,069.69 |
| 919.21 | 919.21 |
| 849.41 | 849.41 |
| 10,067.00 | 10,067.00 |
| 5,060.00 | 5,060.00 |
| 12,751.00 | 12,751.00 |
| 26.99 | 26.99 |
| 1,640.00 | 1,640.00 |
| 390.00 | 390.00 |
| 234.00 | 234.00 |
| 776.63 | 776.63 |
| 330.00 | 330.00 |
| 15.00 | 15.00 |
| 79.64 | 79.64 |
| 1.64 | 1.64 |
| 425.00 | 425.00 |
| 6,899.20 | 6,899.20 |
| 36,000.00 | 36,000.00 |
| 577.50 | 577.50 |
| 4,305.82 | 4,305.82 |
| 99.38 | 99.38 |
| 933.66 | 933.66 |
| 98.00 | 98.00 |
| 38,823.50 | 38,823.50 |
| 102,967.64 | 102,967.64 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| CANON SOLUTIONS AMERICA INC CANVA  CANYON ONE INC CAPITAL FORD INC CAPITAL FORD MERCURY CAPITAL GLASS INC CAPRICE ELECTRONICS  CAPTIONS UNLIMITED OF NEVADA INC CARAHSOFT TECHNOLOGY CORP CARDINAL HEALTH INC  CARNICERIA LA CHIQUITA 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 CASAT - WEB  CASCADE FIRE EQUIPMENT CO CASEWORTHY, INC  CASHMAN EQUIPMENT COMPANY INC CASTLE FOODS  CATALIS COURTS & LAND RECORDS LLC CATALIS PAYMENTS, LLC  CATALYTIC PURE AI CATHEY, JOYCE LYNN  CATHOLIC CHARITIES OF NORTHERN NEVADA CBI  CCMSI  CDM SMITH INC  CDW GOVERNMENT INC CDW-G  CEBERIO, ARAITZ CELLEBRITE INC. CELLEBRITE USA CORP CELLGATE  CENEX-FARMERS SUPPLY CENTER FOR ADAPTIVE RIDING CENTRAL VALLEY MASONRY INC CENTURY GLASS INC  CENTURY PARK APARTMENTS, LLC CENTURY THEATRES  CERESOLA INSPECTION SERVICES LLC CERILLIANT CORPORATION CERTIFIED POWER INC  CHADWICK, DEBRA L CHAMPION CHEVROLET CHAMPION CHEVROLET GEO CHAMPS EUREKA CHANEVADA.ORG  CHARDI KALAA CORPORATION CHARM-TEX  CHART INC  CHARTER COMMUNICATIONS HOLDINGS, LLC CHASE INTERNATIONAL PROPERTY | 21,688.60 | 21,688.60 |
| 119.99 | 119.99 |
| 35,000.00 | 35,000.00 |
| 125,143.50 | 125,143.50 |
| 377.86 | 377.86 |
| 1,496.31 | 1,496.31 |
| 1,860.70 | 1,860.70 |
| 5,792.20 | 5,792.20 |
| 47,663.71 | 47,663.71 |
| 18,136.40 | 18,136.40 |
| 69.28 | 69.28 |
| 9,572.00 | 9,572.00 |
| 1,600.00 | 1,600.00 |
| 985.00 | 985.00 |
| 305.02 | 305.02 |
| 538.40 | 538.40 |
| 7,031.25 | 7,031.25 |
| 2,800.00 | 2,800.00 |
| 2,500.00 | 2,500.00 |
| 2,312.50 | 2,312.50 |
| 683.00 | 683.00 |
| 1,033.17 | 1,033.17 |
| 19,136.25 | 19,136.25 |
| 309,342.90 | 309,342.90 |
| 37,989.03 | 37,989.03 |
| 18,232.59 | 18,232.59 |
| 27,393.55 | 27,393.55 |
| 268.66 | 268.66 |
| 260.00 | 260.00 |
| 41,820.29 | 41,820.29 |
| 399.00 | 399.00 |
| 607,412.92 | 607,412.92 |
| 48,430.90 | 48,430.90 |
| 38,425.66 | 38,425.66 |
| 4,191.97 | 4,191.97 |
| 1,781.25 | 1,781.25 |
| 660.00 | 660.00 |
| 151,000.04 | 151,000.04 |
| 180.00 | 180.00 |
| 98.44 | 98.44 |
| 1,129.00 | 1,129.00 |
| 45,500.00 | 45,500.00 |
| 3,445.50 | 3,445.50 |
| 14,833.55 | 14,833.55 |
| 239.75 | 239.75 |
| 4,123.00 | 4,123.00 |
| 994.25 | 994.25 |
| 2,131.12 | 2,131.12 |
| 534.72 | 534.72 |
| 1,078.20 | 1,078.20 |
| 477,291.77 | 477,291.77 |
| 69.46 | 69.46 |
| 3,500.00 | 3,500.00 |
| 875.00 | 875.00 |
| 10,842.50 | 10,842.50 |
| 96,000.00 | 96,000.00 |
| 88,992.65 | 88,992.65 |
| 2,055.00 | 2,055.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| CHATGPT CHEF STORE  CHEMTREAT INC CHEVRON  CHEVRON PRODUCTS CO CHEWY COM  CHICAGO BOOKS & JOURNAL CHILDRENS ADVOCACY ALL CHILDREN'S CABINET INC CHOMAN, STEVE G  CHRIST, KATIE LEE CHRISTENSEN, L DONALD CHRYSLER JEEP OF RENO CHURCH OF JESUS CHRIST  CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS CHURCHILL COUNTY TELEPHONE  CHURRO HUESOS CINTAS  CINTAS CORP CISCO  CISCO AIR SYSTEMS INC CITY AUTO TOWING  CITY CENTER APARTMENTS CITY OF RENO  CITY OF RENO CITY OF SPARKS CITYGOVAPP INC CIVICORE LLC CIVICPLUS, LLC CIVITAS LLC  CLARION SUBSCRIPTIONS  CLARK & SULLIVAN CONSTRUCTORS INC 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 CMI INC  CMWORKS, INC. COAN EQUIPMENT CO  CODALE ELECTRIC SUPPLY, INC CODE 3 ASSOCIATES INC CODESP PUBLIC HR  CODEX CORP.  COLDTECH REFRIGERATION CO COLLABORATIVE DESIGN STUDIO COLLINS TELECOMMUNICATIONS LLC COLOR-CRAFTERS INC  COLUMBIA BOOKS INC | 40.00 | 40.00 |
| 2,165.96 | 2,165.96 |
| 16,479.25 | 16,479.25 |
| 608.12 | 608.12 |
| 3,216.73 | 3,216.73 |
| 2,066.09 | 2,066.09 |
| 329.58 | 329.58 |
| 125.00 | 125.00 |
| 17,499.99 | 17,499.99 |
| 260.00 | 260.00 |
| 130.00 | 130.00 |
| 240.00 | 240.00 |
| 9,410.75 | 9,410.75 |
| 600.00 | 600.00 |
| 45.00 | 45.00 |
| 29,493.33 | 29,493.33 |
| 257.50 | 257.50 |
| 93.49 | 93.49 |
| 5,248.05 | 5,248.05 |
| 349.00 | 349.00 |
| 23,750.50 | 23,750.50 |
| 75.00 | 75.00 |
| 4,552.26 | 4,552.26 |
| 1,160,385.78 | 1,160,385.78 |
| 127,741.13 | 127,741.13 |
| 1,051,963.31 | 1,051,963.31 |
| 10,596.00 | 10,596.00 |
| 862.50 | 862.50 |
| 12,288.00 | 12,288.00 |
| 2,640.00 | 2,640.00 |
| 24.95 | 24.95 |
| 6,941,737.81 | 6,941,737.81 |
| 40.00 | 40.00 |
| 344.00 | 344.00 |
| 200.00 | 200.00 |
| 5,529.60 | 5,529.60 |
| 117,111.80 | 117,111.80 |
| 1,706.24 | 1,706.24 |
| 18,750.00 | 18,750.00 |
| 1,000.00 | 1,000.00 |
| 44.50 | 44.50 |
| 297.00 | 297.00 |
| 1,800.00 | 1,800.00 |
| 2,947.50 | 2,947.50 |
| 1,135.00 | 1,135.00 |
| 799.96 | 799.96 |
| 2,019.18 | 2,019.18 |
| 33,341.25 | 33,341.25 |
| 8,900.00 | 8,900.00 |
| 278.64 | 278.64 |
| 2,250.00 | 2,250.00 |
| 4,750.00 | 4,750.00 |
| 299.00 | 299.00 |
| 2,111.87 | 2,111.87 |
| 48,616.25 | 48,616.25 |
| 6,466.32 | 6,466.32 |
| 10,400.00 | 10,400.00 |
| 81.98 | 81.98 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| COMFORT INN COMFORT INN  COMMERCIAL SUPPLY DISTRIBUTORS INC COMMUNITIES IN SCHOOLS OF NEVADA COMMUNITY FOUNDATION OF WESTERN NV COMPLETE DOC MGMT SOLUTIONS INC  COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC COMPUTRUST SOFTWARE CORP  CONCENTRA INC  CONCENTRA MEDICAL CENTER CONOCO  CONSOLIDATED PLASTICS  CONSTRUCTION MATERIALS ENGINEERS INC CONSUMER DIRECT SERVICES  CONTINUING EDUCATION OF THE BAR CONTRA COSTA SUPERIOR COURT CONTRACT FLOORING & INTERIOR SVCS CONTRERAS, IVET  CONVERGEONE, INC. CONWAY, COTTER C COOK, DENTON & SHARI  COOLSYS COMMERCIAL AND INDUSTRIAL 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  CORWIN FORD  COS PARKS AND RECREATION COSTCO  COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC COUNTY FISCAL OFFICERS ASSOCIATION  COURT QUICKPAY COURTYARD BY MARRIOTT  COURTYARD RENO EQUITY, LLC COVETRUS NORTH AMERICA, LLC COWEN, LOREN  CPSE CRANETECH INC  CRAYON SOFTWARE EXPERTS LLC CREATIVE CONSULTING SOLUTIONS LLC CREDIT CARD SERVICE FEE  CREDITRON CRESCO RESCO CRI  CRICKET COMMUNICATIONS CRICKET WIRELESS  CRICUT  CRIMINAL HISTORY SEARCH CRISIS CALL CENTER  CRISIS PREVENTION | 13,876.00 | 13,876.00 |
| 677.62 | 677.62 |
| 25,205.03 | 25,205.03 |
| 91,690.62 | 91,690.62 |
| 768.52 | 768.52 |
| 1,990.00 | 1,990.00 |
| 65,395.85 | 65,395.85 |
| 14,665.00 | 14,665.00 |
| 660.00 | 660.00 |
| 598.00 | 598.00 |
| 182.50 | 182.50 |
| 637.00 | 637.00 |
| 64,140.00 | 64,140.00 |
| 200.00 | 200.00 |
| 245.95 | 245.95 |
| 314.12 | 314.12 |
| 13,360.00 | 13,360.00 |
| 46,822.98 | 46,822.98 |
| 46,985.81 | 46,985.81 |
| 1,600.00 | 1,600.00 |
| 20,000.00 | 20,000.00 |
| 248.50 | 248.50 |
| 8,500.00 | 8,500.00 |
| 7,065.00 | 7,065.00 |
| 5,382.00 | 5,382.00 |
| 1,750.00 | 1,750.00 |
| 160.00 | 160.00 |
| 460,362.91 | 460,362.91 |
| 189,933.64 | 189,933.64 |
| 79.68 | 79.68 |
| 84.06 | 84.06 |
| 2,895.45 | 2,895.45 |
| 20,000.00 | 20,000.00 |
| 50,789.93 | 50,789.93 |
| 1,204.58 | 1,204.58 |
| 35.00 | 35.00 |
| 589.45 | 589.45 |
| 60.00 | 60.00 |
| 250.00 | 250.00 |
| 23.50 | 23.50 |
| 765.90 | 765.90 |
| 876.00 | 876.00 |
| 361.17 | 361.17 |
| 260.00 | 260.00 |
| 325.00 | 325.00 |
| 11,748.67 | 11,748.67 |
| 48,153.04 | 48,153.04 |
| 6,500.00 | 6,500.00 |
| 1.00 | 1.00 |
| 16,399.99 | 16,399.99 |
| 5,640.16 | 5,640.16 |
| 179.95 | 179.95 |
| 114.13 | 114.13 |
| 116.00 | 116.00 |
| 95.88 | 95.88 |
| 97.84 | 97.84 |
| 38,874.98 | 38,874.98 |
| 200.00 | 200.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| CRISIS SYSTEMS MANAGEMENT LLC CRISTANDO HOUSE INC  CROP PRODUCTION SERVICES INC CROWLEY & FERRATO PUBLIC AFFAIRS INC CROWLEY, MARGARET M  CRUM MD, BRANDAN CRYSTAL PEDDLER INC CSS RENO  CTR ROOFING CTR ROOFING LTD  CUATTRO MEDICAL LLC  CUSTOM CONTROL SYSTEMS INC (CCSI) CUSTOM SPECIALTY COATING INC CUSTOM WINDOW TINTING CUSTOMINK LLC  CVS  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&G DIESEL SMOG LLC D4H TECHNOLOGIES USA DA VICTIM FUND  DALE, CANDI A.  DAN FRANK HOLDINGS INC DANA LOUISE VILLA DANCKA LLC  DATA NARRATIVES LLC 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  DENTAL CITY LLC  DEPARTMENT OF HEALTH AND HUMAN SERVICES DERISO, SUSAN  DESERT FIRE PROTECTION DESERT HILLS ELECTRIC DESOMBER, STEVIE  DESPAIN AND ASSOCIATES INC DIAGNOSTIC DRIVING INC DIAGNOSTICS DIRECT  DIAMONDBACK | 14,300.00 | 14,300.00 |
| 2,200.00 | 2,200.00 |
| 9,966.80 | 9,966.80 |
| 11,000.00 | 11,000.00 |
| 3,000.00 | 3,000.00 |
| 4,000.00 | 4,000.00 |
| 1,417.50 | 1,417.50 |
| 653.20 | 653.20 |
| 2,940.00 | 2,940.00 |
| 224,699.75 | 224,699.75 |
| 4,000.00 | 4,000.00 |
| 10,500.00 | 10,500.00 |
| 500.00 | 500.00 |
| 364.00 | 364.00 |
| 1,796.50 | 1,796.50 |
| 451.74 | 451.74 |
| 949.95 | 949.95 |
| 75.00 | 75.00 |
| 7,908.00 | 7,908.00 |
| 65,274.02 | 65,274.02 |
| 400.00 | 400.00 |
| 1,073.50 | 1,073.50 |
| 7,283.55 | 7,283.55 |
| 92.00 | 92.00 |
| 1,000.00 | 1,000.00 |
| 7,146.72 | 7,146.72 |
| 3,360.00 | 3,360.00 |
| 5,323.60 | 5,323.60 |
| 248.40 | 248.40 |
| 30,000.00 | 30,000.00 |
| 130.00 | 130.00 |
| 53,813.33 | 53,813.33 |
| 4,900.00 | 4,900.00 |
| 7,160.00 | 7,160.00 |
| 119.84 | 119.84 |
| 100.00 | 100.00 |
| 1,550.00 | 1,550.00 |
| 34.67 | 34.67 |
| 100.00 | 100.00 |
| 10,728.00 | 10,728.00 |
| 219.55 | 219.55 |
| 4,484.20 | 4,484.20 |
| 1,099.00 | 1,099.00 |
| 868,129.79 | 868,129.79 |
| 587.00 | 587.00 |
| 881.00 | 881.00 |
| 7,600.00 | 7,600.00 |
| 3,032.57 | 3,032.57 |
| 215.30 | 215.30 |
| 24.12 | 24.12 |
| 494.42 | 494.42 |
| 685.00 | 685.00 |
| 599.40 | 599.40 |
| 14,455.00 | 14,455.00 |
| 5,115.36 | 5,115.36 |
| 560.00 | 560.00 |
| 1,080.00 | 1,080.00 |
| 2,299.00 | 2,299.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| DIESEL SMOG SHOP DIG STUDIO INC DIGICERT, INC. DIGIPRINT  DIGITAL TECHNOLOGY SOLUTIONS INC DIMINIO LLC  DIRECTNIC, LLC DIRECTV DISCOUNT TIRE CO DISCOVERIES INC DISH NETWORK  DISTRICT ATTORNEY WITNESS FEE (GROUPED) DISTRICT HEALTH EHS  DITTO TRANSCRIPTS DIYFTW, LLC  DJI DRONES DJR FORENSICS DK HARDWARE DMG RENO INC  DMT SOLUTIONS GLOBAL CORP DND LOCK AND KEY DNSFILTER.COM  DOCUPET CORP DOD FED MALL DOLAN DODGE DOLAN, JUDITH  DOLAN, TERESA LYNN DOLLAR TREE STORES INC DOLLARHIDE, SHARON LEE  DOMINION VOTING SYSTEMS INC DOMINOS PIZZA  DONORSNAP DONOVAN, JENNIFER  DOOLEY ENTERPRISES INC DOUGHBOYS DONUTS DOUGLAS DAWSON DOWL LLC  DREAM HOST DREILING, DEREK C. DRENDEL, ANN W DRESS FOR SUCCESS DRI UPRINTING DRINK LMNT, INC. DROPBOX INC  DUDE SOLUTIONS INC DUO SECURITY INC DURACABLE  DURANTE, THOMAS M. DUTCH BROS  DV RESOURCE CENTER  DWF V SUMMIT CLUB HOLDINGS LLC DYNAGRAPHICS  EAGLE ENGRAVING EAGLE QUEST  EAGLE VALLEY CARE CENTER EAST SIERRA TRANSIT AUTHORITY EASTERN RESEARCH GROUP INC  EASY ROOTER | 276.00 | 276.00 |
| 110,580.95 | 110,580.95 |
| 980.00 | 980.00 |
| 1,911.06 | 1,911.06 |
| 152,877.17 | 152,877.17 |
| 1,485.00 | 1,485.00 |
| 50.94 | 50.94 |
| 735.54 | 735.54 |
| 676.00 | 676.00 |
| 123.05 | 123.05 |
| 436.83 | 436.83 |
| 44,453.25 | 44,453.25 |
| 4,505.00 | 4,505.00 |
| 1,449.99 | 1,449.99 |
| 240.00 | 240.00 |
| 709.00 | 709.00 |
| 30,854.00 | 30,854.00 |
| 206.42 | 206.42 |
| 8,879.00 | 8,879.00 |
| 590,000.00 | 590,000.00 |
| 30.00 | 30.00 |
| 200.00 | 200.00 |
| 14,762.24 | 14,762.24 |
| 7,703.85 | 7,703.85 |
| 1,292.10 | 1,292.10 |
| 670.00 | 670.00 |
| 195.00 | 195.00 |
| 1,394.50 | 1,394.50 |
| 5,000.00 | 5,000.00 |
| 45,941.25 | 45,941.25 |
| 126.91 | 126.91 |
| 177.00 | 177.00 |
| 600.00 | 600.00 |
| 101,246.92 | 101,246.92 |
| 348.22 | 348.22 |
| 1,236.00 | 1,236.00 |
| 486,761.18 | 486,761.18 |
| 45.98 | 45.98 |
| 433.96 | 433.96 |
| 4,000.00 | 4,000.00 |
| 1,800.00 | 1,800.00 |
| 209.21 | 209.21 |
| 4,500.00 | 4,500.00 |
| 1,063.00 | 1,063.00 |
| 8,009.27 | 8,009.27 |
| 64,800.00 | 64,800.00 |
| 933.66 | 933.66 |
| 500.00 | 500.00 |
| 375.00 | 375.00 |
| 2,000.00 | 2,000.00 |
| 2,961.45 | 2,961.45 |
| 2,745.05 | 2,745.05 |
| 1,164.00 | 1,164.00 |
| 14,260.00 | 14,260.00 |
| 5,185.20 | 5,185.20 |
| 59.00 | 59.00 |
| 52,513.00 | 52,513.00 |
| 14,925.00 | 14,925.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| EASYKEYS.COM INC EBAY  EBSCO SUBSCRIPTION SERVICES INC E-BUILDER, INC.  ECIVIS, INC. ECOLAB INC ECONOLODGE  ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA ECOTENSIL INC  ED STAUB & SONS ED-ALLIANCE.ORG EDDY HOUSE  EDGERTON LEGAL LLC EDWARDS, SCOTT  EFFECTIVE FLOW CONNECTIONS LLC EGGEN, LOREN  EGOV ELECTRONIC MONITORING CO EHAWAII.GOV  EHPTICKETS EIGHTY8 STUDIO EINSTEIN BROS ELECTION CENTER  ELECTRICAL SOLUTIONS LLC ELEGANT THEMES ELEMENT FIRE  ELESERV, LLC ELEVATE 4400  ELEVATE CASCADE, LLC ELEVATION HEALTHCARE ELIASSEN & ASSOCIATES ELY SINCLAIR  EMD MILLIPORE CORPORATION EMILY CARRUTH PROPERTIES LLC EMPIRE SNOW REMOVAL INC EMPIRICAL EXPERTS LLC  EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED) EMPLOYER LYNX INC  EMPOWER PARENT, INC. EMPOWERMENT CENTER ENCONNEX LLC  ENDEAVOR BUSINESS MEDICAL SUPPLY ENERSPECT MEDICAL SOLUTIONS, LLC 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 EPMS  EPOS NOW LLC  EPPENDORF NORTH AMERICA EQUIPMENTSHARE | 96.50 | 96.50 |
| 23.99 | 23.99 |
| 4,106.84 | 4,106.84 |
| 84,634.76 | 84,634.76 |
| 64,890.00 | 64,890.00 |
| 1,557.48 | 1,557.48 |
| 1,139.00 | 1,139.00 |
| 30,445.71 | 30,445.71 |
| 2,340.00 | 2,340.00 |
| 361.44 | 361.44 |
| 1,500.00 | 1,500.00 |
| 5,000.00 | 5,000.00 |
| 17,253.89 | 17,253.89 |
| 26,900.00 | 26,900.00 |
| 3,681.56 | 3,681.56 |
| 14,060.00 | 14,060.00 |
| 987.40 | 987.40 |
| 25.00 | 25.00 |
| 34.95 | 34.95 |
| 400.00 | 400.00 |
| 68.40 | 68.40 |
| 2,415.00 | 2,415.00 |
| 47,172.69 | 47,172.69 |
| 260.00 | 260.00 |
| 1,500.00 | 1,500.00 |
| 2,134.00 | 2,134.00 |
| 3,651.75 | 3,651.75 |
| 910.02 | 910.02 |
| 8,350.00 | 8,350.00 |
| 1,921.94 | 1,921.94 |
| 141.43 | 141.43 |
| 1,777.06 | 1,777.06 |
| 2,191.25 | 2,191.25 |
| 14,400.00 | 14,400.00 |
| 4,527.96 | 4,527.96 |
| 183,870.17 | 183,870.17 |
| 251.50 | 251.50 |
| 20,375.40 | 20,375.40 |
| 10,000.00 | 10,000.00 |
| 230.00 | 230.00 |
| 3,480.00 | 3,480.00 |
| 153.10 | 153.10 |
| 1,194.25 | 1,194.25 |
| 67,182.50 | 67,182.50 |
| 3,550.45 | 3,550.45 |
| 671.35 | 671.35 |
| 39,303.32 | 39,303.32 |
| 219.00 | 219.00 |
| 895.00 | 895.00 |
| 7,845.00 | 7,845.00 |
| 51.64 | 51.64 |
| 18,450.00 | 18,450.00 |
| 9,795.60 | 9,795.60 |
| 175,421.31 | 175,421.31 |
| 1,669.21 | 1,669.21 |
| 429.00 | 429.00 |
| 1,132.00 | 1,132.00 |
| 3,383.93 | 3,383.93 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| ERICS MOBILE GLASS ESI ACQUISITION INC ESRI INC  ESTRADA, MARIA (RESPITE ONLY) ETCHEVERRIA, ERIN  ETSY  EVERYTHING 2 GO EWING IRRIGATION CO  EXAMWORKS COMPLIANCE SOLUTIONS LLC EXPAND INTERNATIONAL OF AMERICA EXPERIENCE EDUCATION  EXTENDED STAY EXTENDED STAY AMERICA EXTRA PACKAGING LLC EXXON  FACEBOOK.COM  FACILITIES MANAGEMENT INC FACTORY MOTOR PARTS FAIRBANKS PRINCESS  FAIRE INSIDER  FAMILY COUNSELING SERVICE  FAMILY VISA & IMMIGRATION SERVICES, INC FAMOUS DAVE'S BBQ  FAMOUS FOOTWEAR FANGEROW, KAREN LA RUE FARIAS, ELSA  FARMER BROTHERS CO  FARONICS TECHNOLOGIES USA INC FASTENAL COMPANY  FASTRAK VIOLATION CENTRAL FEDERAL ENGINEERING INC FEDERAL EXPRESS CORPORATION FEDEX  FEDEX FREIGHT INC FEED WORLD TRAILERS FENIX  FERGUSON ENTERTAINMENT CO FERRARO GROUP, THE  FERRELL GAS LP FERRELLGAS L P  FIG TREE CATERING 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  FIS  FISHER SCIENTIFIC CO FIVE BELOW  FIVE STAR ATHLETICS FIVESTAR RUBBER STATE INC  FIVESTARSTAMP.COM | 250.00 | 250.00 |
| 35,388.03 | 35,388.03 |
| 351,050.00 | 351,050.00 |
| 280.00 | 280.00 |
| 675.00 | 675.00 |
| 165.62 | 165.62 |
| 319.00 | 319.00 |
| 4,254.92 | 4,254.92 |
| 1,622.25 | 1,622.25 |
| 851.00 | 851.00 |
| 22,157.50 | 22,157.50 |
| 108.48 | 108.48 |
| 679.84 | 679.84 |
| 623.61 | 623.61 |
| 696.11 | 696.11 |
| 944.78 | 944.78 |
| 261,287.00 | 261,287.00 |
| 7,573.02 | 7,573.02 |
| 254.00 | 254.00 |
| 59.97 | 59.97 |
| 23,332.00 | 23,332.00 |
| 11,625.00 | 11,625.00 |
| 334.00 | 334.00 |
| 226.45 | 226.45 |
| 195.00 | 195.00 |
| 2,222.10 | 2,222.10 |
| 12,233.53 | 12,233.53 |
| 2,740.50 | 2,740.50 |
| 411.02 | 411.02 |
| 7.00 | 7.00 |
| 33,486.75 | 33,486.75 |
| 3,421.86 | 3,421.86 |
| 19.46 | 19.46 |
| 1,537.20 | 1,537.20 |
| 395.00 | 395.00 |
| 49.90 | 49.90 |
| 5,673.83 | 5,673.83 |
| 18,000.00 | 18,000.00 |
| 190.49 | 190.49 |
| 1,832.69 | 1,832.69 |
| 1,197.50 | 1,197.50 |
| 157.06 | 157.06 |
| 2,500.00 | 2,500.00 |
| 143.18 | 143.18 |
| 784.00 | 784.00 |
| 2,004.90 | 2,004.90 |
| 94.98 | 94.98 |
| 75.00 | 75.00 |
| 7,159.55 | 7,159.55 |
| 743.83 | 743.83 |
| 719.45 | 719.45 |
| 3,382.50 | 3,382.50 |
| 39.81 | 39.81 |
| 238.78 | 238.78 |
| 180.10 | 180.10 |
| 107.80 | 107.80 |
| 435.40 | 435.40 |
| 208.20 | 208.20 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| FLAG STORE OF NEVADA FLAG STORE OF NEVADA INC  FLAGSHIP FLEET MANAGEMENT LLC FLEET HEATING & AIR INC  FLEET SOLUTIONS LLC  FLEETPRIDE TRUCK & TRAILER PARTS FLEETPROS  FLEMING DISTRIBUTING CO FLICK, ROBERT M.  FLOCK GROUP INC  FLUID MANUFACTURING FLYERS ENERGY LLC  FLYING DIAMOND PHARMACY FLYING J  FLYWHEEL FOLKMANIS INC FONTANA, JILL  FOOD BANK OF NORTHERN NEVADA INC FOODCORP LLC  FOODMAXX FOOT LOCKER  FORE ZEPHYR POINTE LP FOREFLIGHT LLC  FORENSIC ANALYTICAL CRIME LAB FORENSIC DEFENSE STRATEGIES LLP 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  FUTURE COMPUTER TECHNOLOGIES INC GALENA PROPERTY DEVELOP. LLC  GALLS INTERNATIONAL GALLUP STORE  GALVESTON COUNTY HEALTH DISTRICT GAN NEWSPAPER CO  GANNET CLASSIFIED BUSINESS SOLUTIONS GARDEN SHOP NURSERY LLC GARLAND/DBS INC  GARMAN, LILY M. HIGGINS GARRETT, GARY MICHAEL GARTNER INC  GC SUPPLY  GDW LODGING | 209.00 | 209.00 |
| 222.41 | 222.41 |
| 40,735.95 | 40,735.95 |
| 17,600.00 | 17,600.00 |
| 11,862.36 | 11,862.36 |
| 90.78 | 90.78 |
| 1,947.00 | 1,947.00 |
| 5,426.00 | 5,426.00 |
| 480.00 | 480.00 |
| 53,000.00 | 53,000.00 |
| 729.66 | 729.66 |
| 2,192.44 | 2,192.44 |
| 115.70 | 115.70 |
| 302.23 | 302.23 |
| 156.45 | 156.45 |
| 272.79 | 272.79 |
| 260.00 | 260.00 |
| 15,187.06 | 15,187.06 |
| 1,950.00 | 1,950.00 |
| 117.19 | 117.19 |
| 124.50 | 124.50 |
| 4,131.00 | 4,131.00 |
| 3,179.68 | 3,179.68 |
| 7,438.75 | 7,438.75 |
| 5,320.00 | 5,320.00 |
| 124.43 | 124.43 |
| 16,716.11 | 16,716.11 |
| 2,032.96 | 2,032.96 |
| 4,949,571.55 | 4,949,571.55 |
| 1,800.00 | 1,800.00 |
| 352.68 | 352.68 |
| 3,535.54 | 3,535.54 |
| 517.50 | 517.50 |
| 41,380.00 | 41,380.00 |
| 125.60 | 125.60 |
| 17,422.06 | 17,422.06 |
| 2,382.00 | 2,382.00 |
| 6,043.50 | 6,043.50 |
| 19,381.00 | 19,381.00 |
| 1,441.00 | 1,441.00 |
| 140.00 | 140.00 |
| 722.03 | 722.03 |
| 2,895.00 | 2,895.00 |
| 4,000.00 | 4,000.00 |
| 375.00 | 375.00 |
| 19,000.00 | 19,000.00 |
| 911.85 | 911.85 |
| 2,839.44 | 2,839.44 |
| 42.95 | 42.95 |
| 99.95 | 99.95 |
| 21,766.10 | 21,766.10 |
| 71,511.77 | 71,511.77 |
| 75,302.76 | 75,302.76 |
| 1,368.97 | 1,368.97 |
| 195.00 | 195.00 |
| 78,388.00 | 78,388.00 |
| 4,503.75 | 4,503.75 |
| 362.97 | 362.97 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| GEARY PACIFIC  GENERAL MOTORS COMPANY GENETEC  GEOSYNTEC CONSULTANTS, INC. GEOTECHNICAL AND ENVIRONMENTAL GERLACH GENERAL IMPROVEMENT DISTRICT GESSELMAN, NICOLE  GHISHAN, PETER K. GHOST PATCH CUSTOM GHUSN, NANCY MOSS GIBSON & BARNES GILBERT, PATRICIA E GILTINAG, LEILANI GILLIAN GIUNTA, CAROLE T GLASDON INC  GLASSON, RICHARD B GLAXOSMITHKLINE GLOBAL EQUIPMENT CO GLOBAL PAYMENTS INC  GLOBAL TECHNOLOGY SYSTEMS INC GLOBALSTAR LLC  GNG SERVICES LLC  GO GREEN CONSTRUCTION INC GODADDY.COM  GODDARD CONSULTING  GODOY MEDICAL FORENSICS INC. GOLD COUNTRY INN  GOLD MINE GAS STATION GOLDEN GATE  GOLDEN GATE GAS  GOLDEN VALLEY GROUP CARE GOOD SOURCE SOLUTIONS INC GOODALL, FLORIAN V GOODGUYS TIRE AUTO GOOGLE  GOOGLE GOOGLE LLC  GOVERNMENT FINANCE OFFICERS ASSOC GOVERNMENT FORMS & SUPPLIES LLC GOVERNMENT SOFTWARE ASSURANCE CORP GOVETS  GOVOS INC  GOYAL PSYCHIATRY  GRAD, NEIL E. ATTORNEY AT LAW GRAFICS UNLIMITED INC  GRAIL LLC GRAINGER INC  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 GRATE DETECTIONS LLC GRAYBAR ELECTRIC  GRAYMAR ENVIRONMENTAL CO  GRAYMAR ENVIRONMENTAL SERVICES INC | 2,136.45 | 2,136.45 |
| 60.00 | 60.00 |
| 520.00 | 520.00 |
| 8,930.08 | 8,930.08 |
| 6,182.50 | 6,182.50 |
| 2,988.67 | 2,988.67 |
| 540.00 | 540.00 |
| 240.00 | 240.00 |
| 309.40 | 309.40 |
| 8,175.00 | 8,175.00 |
| 1,314.50 | 1,314.50 |
| 360.00 | 360.00 |
| 500.00 | 500.00 |
| 4,550.00 | 4,550.00 |
| 1,938.00 | 1,938.00 |
| 2,303.76 | 2,303.76 |
| 34,214.70 | 34,214.70 |
| 11,315.09 | 11,315.09 |
| 1,453.50 | 1,453.50 |
| 360.84 | 360.84 |
| 307.82 | 307.82 |
| 48,440.00 | 48,440.00 |
| 24,125.00 | 24,125.00 |
| 79.56 | 79.56 |
| 5,150.00 | 5,150.00 |
| 1,150.00 | 1,150.00 |
| 482.00 | 482.00 |
| 80.00 | 80.00 |
| 47.82 | 47.82 |
| 54.76 | 54.76 |
| 5,352.00 | 5,352.00 |
| 48,231.04 | 48,231.04 |
| 3,176.06 | 3,176.06 |
| 325.54 | 325.54 |
| 57.60 | 57.60 |
| 5.97 | 5.97 |
| 28.80 | 28.80 |
| 3,634.50 | 3,634.50 |
| 6,975.00 | 6,975.00 |
| 48,972.00 | 48,972.00 |
| 3,066.01 | 3,066.01 |
| 84,497.88 | 84,497.88 |
| 2,450.00 | 2,450.00 |
| 6,000.00 | 6,000.00 |
| 2,584.00 | 2,584.00 |
| 4,745.00 | 4,745.00 |
| 38,262.61 | 38,262.61 |
| 9,380.44 | 9,380.44 |
| 746.64 | 746.64 |
| 31,846.66 | 31,846.66 |
| 3,200.00 | 3,200.00 |
| 184,173.45 | 184,173.45 |
| 1,174.66 | 1,174.66 |
| 1,585.00 | 1,585.00 |
| 10,540.00 | 10,540.00 |
| 131.45 | 131.45 |
| 2,063.29 | 2,063.29 |
| 3,500.00 | 3,500.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| 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  GSA USER GROUP CONFERENCE GSO SERVICES LLC GTRANSLATE.COM  GUARDIAN LIFE INSURANCE CO GUITARS FOR VETS  GUS GLOBALSTAR USA GUTH LABORATORY HAAG, MICHAEL GORDON HABITAT FLATS LLC  HAHN  HALO BRANDED SOLUTIONS HALO BRANDED SOLUTIONS INC HALSTEAD LAW OFFICES HAMILTON COMPANY HAMILTON ROBOTICS HAMPTON INN  HAMPTON INN AND SUITES HANDELS HOMEMADE RENO HARBOR FREIGHT TOOLS HARPER MOTORS  HARRAHS  HARRIS CORP. PUBLIC SAFETY HARRIS COUNTY CLERK OFFICE HARRYS BUSINESS MACHINES INC HART, DENNIS MICHAEL, JR. HARTZELL, TREVOR  HAT SIX TRAVEL CENTER HATT'S FUEL STOP  HAVE LIGHTS WILL TRAVEL HAZELDEN PUBLISHING HBR  HCM RENO HYDRAULIC HDR ENGINEERING INC HDSPNV  HEALTH ALLIANCE  HEALTH PSYCHOLOGY ASSOCIATES LLC HEALTHIE NEVADA  HEARTHSTONE OF NORTHERN NEVADA HEARTS COMPANION  HEMOCUE INC HENRIKSEN BUTLER  HENRY SCHEIN ANIMAL HEALTH HENRY SCHEIN INC  HENSCHEL, CAITLIN HERC RENTALS INC HERNANDEZ, FRANCIS G  HERO ENVIRONMENTAL COMPANY  HERO ENVIRONMENTAL LLC | 53,890.16 | 53,890.16 |
| 298.99 | 298.99 |
| 12,337.99 | 12,337.99 |
| 2,442.93 | 2,442.93 |
| 12.50 | 12.50 |
| 905.22 | 905.22 |
| 104.14 | 104.14 |
| 9,967.11 | 9,967.11 |
| 12,928.76 | 12,928.76 |
| 150.00 | 150.00 |
| 4,890.00 | 4,890.00 |
| 13,207.50 | 13,207.50 |
| 199.90 | 199.90 |
| 9,834.21 | 9,834.21 |
| 2,000.00 | 2,000.00 |
| 209.48 | 209.48 |
| 7,237.28 | 7,237.28 |
| 12,950.00 | 12,950.00 |
| 3,985.00 | 3,985.00 |
| 939.50 | 939.50 |
| 2,653.88 | 2,653.88 |
| 2,965.26 | 2,965.26 |
| 337.50 | 337.50 |
| 20,030.46 | 20,030.46 |
| 41,099.00 | 41,099.00 |
| 1,278.80 | 1,278.80 |
| 351.69 | 351.69 |
| 30.00 | 30.00 |
| 664.73 | 664.73 |
| 388.05 | 388.05 |
| 1,941.23 | 1,941.23 |
| 613,073.36 | 613,073.36 |
| 115.90 | 115.90 |
| 2,863.87 | 2,863.87 |
| 130.00 | 130.00 |
| 1,992.50 | 1,992.50 |
| 70.72 | 70.72 |
| 61.74 | 61.74 |
| 5,311.55 | 5,311.55 |
| 158.20 | 158.20 |
| 146.16 | 146.16 |
| 3,509.48 | 3,509.48 |
| 293,458.57 | 293,458.57 |
| 938.49 | 938.49 |
| 100.00 | 100.00 |
| 13,778.00 | 13,778.00 |
| 1,890.00 | 1,890.00 |
| 37,934.66 | 37,934.66 |
| 10,850.00 | 10,850.00 |
| 114.74 | 114.74 |
| 2,020.98 | 2,020.98 |
| 13,944.71 | 13,944.71 |
| 3,180.00 | 3,180.00 |
| 1,795.00 | 1,795.00 |
| 1,500.00 | 1,500.00 |
| 130.00 | 130.00 |
| 80.00 | 80.00 |
| 10,702.00 | 10,702.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| HERO HEALTH, INC. HEROIX  HERRERA NATION, SYLVIA  HERSHENOW AND KLIPPENSTEIN ARCHTS LTD HEWLETT PACKARD ENTERPRISE COMPANY HEXAGON PUBLIC SAFETY  HI HO MOTOR LODGE HICKS, NICKOLAS RYAN HID GLOBAL  HIGH CALIBER GLASS HIGH COUNTRY  HIGH DESERT MICROIMAGING INC HIGH DESERT SURFACE PREP INC  HIGH SIERRA AREA HEALTH EDUCATION HIGHMARK CAPITAL LLC  HIGUERA, APRIL D HILLMAN, MICHELLE HILTON GARDEN INN HINKLEY, WADE S.  HITT MARKING DEVICES INC HLP INC  HMP COMMUNICATIONS INC HOBART ESTORE  HOBBY-LOBBY  HOFFMAN, M.D. ASSOCIATED PATHOLOGIST HOLIDAY INN  HOLIDAY INN EXPRESS  HOME BASED COUNSELING OF NEVADA HOME DEPOT  HOMEDEPOT  HOMETOWN HEALTH PLAN INC HOMEWISEDOCS  HOOTSUITE MEDIA INC HORGAN, TIMOTHY HORISHNY, LEO A. HOTEL NOBO HOTEL.COM  HOUSING AUTHORITY CITY OF RENO HOUSTON SMITH CONSTRUCTION INC HT1.LLC  HUCK SALT CO  HUMAN FACTOR FORMULA, INC HUMBOLDT COUNTY TREASURER HYATT PLACE BOISE  IALEIA INC  ICARE MEDICAL LLC ICMA  ID EDGE, INC.  IDAHO.GOV  IDEAL INVESTORS 4 LLC IDEXX DISTRIBUTION IDVILLE  IKEA  ILMO PRODUCTS COMPANY IMPACT ABA SERVICES LLC IMPACT RELIABILITY SERVICES LLC  IMPORTERS CO OF AMERICA DBA FURNITURE DISCOUNTERS  IMSAFWS CERTIFICATION | 362.90 | 362.90 |
| 3,600.00 | 3,600.00 |
| 600.00 | 600.00 |
| 431,987.50 | 431,987.50 |
| 10,415.64 | 10,415.64 |
| 1,800.00 | 1,800.00 |
| 3,256.00 | 3,256.00 |
| 65.00 | 65.00 |
| 195.28 | 195.28 |
| 8,144.00 | 8,144.00 |
| 2,140.07 | 2,140.07 |
| 1,295.00 | 1,295.00 |
| 9,410.54 | 9,410.54 |
| 21,265.67 | 21,265.67 |
| 3,768.19 | 3,768.19 |
| 19,500.00 | 19,500.00 |
| 4,358.80 | 4,358.80 |
| 2,531.36 | 2,531.36 |
| 4,525.00 | 4,525.00 |
| 74.91 | 74.91 |
| 28,200.00 | 28,200.00 |
| 640.00 | 640.00 |
| 384.50 | 384.50 |
| 48.70 | 48.70 |
| 124.80 | 124.80 |
| 378.00 | 378.00 |
| 2,746.69 | 2,746.69 |
| 3,505.00 | 3,505.00 |
| 2,172.18 | 2,172.18 |
| 1,675.62 | 1,675.62 |
| 169,560.00 | 169,560.00 |
| 204.26 | 204.26 |
| 2,465.76 | 2,465.76 |
| 27,114.50 | 27,114.50 |
| 320.00 | 320.00 |
| 716.30 | 716.30 |
| 163.99 | 163.99 |
| 121,509.30 | 121,509.30 |
| 603,671.74 | 603,671.74 |
| 8,431.57 | 8,431.57 |
| 6,165.03 | 6,165.03 |
| 1,250.00 | 1,250.00 |
| 6,147.00 | 6,147.00 |
| 186.45 | 186.45 |
| 60.00 | 60.00 |
| 175.00 | 175.00 |
| 3,270.00 | 3,270.00 |
| 552.00 | 552.00 |
| 25.63 | 25.63 |
| 1,659.88 | 1,659.88 |
| 5,359.72 | 5,359.72 |
| 3,258.24 | 3,258.24 |
| 324.75 | 324.75 |
| 465.00 | 465.00 |
| 658.80 | 658.80 |
| 2,235.32 | 2,235.32 |
| 1,157.00 | 1,157.00 |
| 2,600.00 | 2,600.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| IN NEVADA EXHAUST CLEANING INC INCLINE AUTO PARTS  INCLINE VILLAGE CRYSTAL BAY ASSOCIATION INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT INDIA ASSOCIATION OF NORTHERN NEVADA INDUSTRIAL HANDLING EQUIPMENT, INC. INDUSTRIAL PRODUCTS  INFINITI DIVING SERVICE, LLC INGRAM LIBRARY SERVICES INLAND SUPPLY CO  INLAND SUPPLY CO INC IN-N-OUT RENO  INNOVATIVE EMERGENCY MGMT INC INNOVATIVE EQUIPMENT INC INNOVATIVE LABEL TECHNICIAN INNOVU  IN-SITU INC INSOMNIA COOKIES  INTEGRITY NV FUNERAL SERVICE INC INTELIUS  INTERGRAPH CORPORATION INTERIOR FINISHES LLC INTERMOUNTAIN SPECIALTIES  INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED) INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS INTERNATIONAL BIOMEDICAL  INTERNATIONAL BUSINESS INFO SYSTEMS INTERNATIONAL SECURITY PRODUCTS INTERSTATE SALES  INTL ASSOC OF GOVT OFFICALS INTOXIMETERS INC  INTRADO LIFE AND SAFETY INC INTUIT  INVARION INC  INVITAE CORPORATION IOPREDICT, INC  IPRINT TECHNOLOGIES IRG PLAZA LLC  IRON RANGERS LLC  ISC SECURITY CONGRESS ISHI  ISTORAGE IT-DYNAMIX  ITS MY COMMUNITY STORE  IT'S MY COMMUNITY STORE, LLC J & R SIGN COMPANY LLC  J D POWER  JACOBS ENGINEERING GROUP, INC. JAILHOUSE MOTEL & CASINO JAMES PUBLISHING INC JAMMERMAN, FLANA, PLLC  JANICE A WILLIAMS DECEDENT TRUST JANITORIAL QUAL-ECON  JANNEKE INC  JAYNE LEIGHTON CONSULTING LLC JBP LLC  JEGLIC, ELIZABETH L  JENNIFER KRUSH | 1,875.00 | 1,875.00 |
| 51.99 | 51.99 |
| 5,000.00 | 5,000.00 |
| 17,202.20 | 17,202.20 |
| 2,500.00 | 2,500.00 |
| 17,000.00 | 17,000.00 |
| 2,099.92 | 2,099.92 |
| 6,000.00 | 6,000.00 |
| 666.47 | 666.47 |
| 2,118.95 | 2,118.95 |
| 67,297.64 | 67,297.64 |
| 375.00 | 375.00 |
| 42,505.00 | 42,505.00 |
| 410.10 | 410.10 |
| 350.89 | 350.89 |
| 5,109.94 | 5,109.94 |
| 117.00 | 117.00 |
| 112.08 | 112.08 |
| 46,739.00 | 46,739.00 |
| 19.90 | 19.90 |
| 1,968,819.59 | 1,968,819.59 |
| 7,078.13 | 7,078.13 |
| 387.70 | 387.70 |
| 1,152,809.30 | 1,152,809.30 |
| 2,540.00 | 2,540.00 |
| 270,190.41 | 270,190.41 |
| 16,160.63 | 16,160.63 |
| 7,938.38 | 7,938.38 |
| 11,404.80 | 11,404.80 |
| 950.00 | 950.00 |
| 1,963.25 | 1,963.25 |
| 333,426.96 | 333,426.96 |
| 2,880.00 | 2,880.00 |
| 99.90 | 99.90 |
| 900.00 | 900.00 |
| 5,868.00 | 5,868.00 |
| 547.00 | 547.00 |
| 71,985.18 | 71,985.18 |
| 630.00 | 630.00 |
| 50.00 | 50.00 |
| 4,860.00 | 4,860.00 |
| 1,189.60 | 1,189.60 |
| 18,737.40 | 18,737.40 |
| 18,900.90 | 18,900.90 |
| 5,833.81 | 5,833.81 |
| 290.70 | 290.70 |
| 436.90 | 436.90 |
| 376,218.97 | 376,218.97 |
| 180.00 | 180.00 |
| 170.00 | 170.00 |
| 5,875.00 | 5,875.00 |
| 4,523.00 | 4,523.00 |
| 3,318.20 | 3,318.20 |
| 2,500.00 | 2,500.00 |
| 13,860.00 | 13,860.00 |
| 11,990.21 | 11,990.21 |
| 8,075.00 | 8,075.00 |
| 166.00 | 166.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| JENSEN PRECAST JENSEN, RANDI JERRY'S SERVICE  JEWISH FEDERATION OF LAS VEGAS JIMMY JOHNS  JIMMY JOHNS JIM'S SINCLAIR  JM TEST SYSTEMS INC JOBTRAIN  JOHNS SPRING AND SUSPENSION CO JOHNSON CONTROLS FIRE PROTECTION LP JOHNSON LAW PRACTICE  JOHNSTONE SUPPLY JOIN INC  JONES, JEREMIAH JONES, NATALIE LASTER  JORDAN KNIGHTON ARCHITECTS INC JORGENSEN S INC.  JOSE & ASSOCIATES SCREEN SHOP INC JOSEPH MERKIN  JOSTENS  JOURNAL TECHNOLOGIES INC JR SIMPLOT COMPANY JUDITH A. JENNER  JULIAN, KATHIE M. JUNK MAGICIANS JUROR (GROUPED)  JUSTICE AV SOLUTIONS INC.  JUSTICE RESEARCH & CONSULTING, INC JWC ENVIRONMENTAL LLC  K STORM INCORPORATED  KAHL COMMERCIAL INTERIORS INC KAMIBASHI FAIRE  KAMPF, MARK F KARLA K. BUTKO, LTD. KARMA BOX PROJECT  KARPEL COMPUTER SYSTEMS KATOM RESTAURANT SUPPLY INC KAWASAKI RENO  KEENAN, HEATHER  KEEP TRUCKEE MEADOWS BEAUTIFUL KELE, INC  KELLEY BOLLEN CONSULTING LLC KELLY PAPER  KENDALL AUTO MALL KENNEDY, LINDA KAY  KENNETH PEELE INVESTIGATIONS 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, JANA | 275.00 | 275.00 |
| 355.00 | 355.00 |
| 157.25 | 157.25 |
| 12,500.00 | 12,500.00 |
| 73.33 | 73.33 |
| 981.85 | 981.85 |
| 25.46 | 25.46 |
| 1,960.70 | 1,960.70 |
| 4,205.25 | 4,205.25 |
| 192.80 | 192.80 |
| 113,368.89 | 113,368.89 |
| 6,850.00 | 6,850.00 |
| 1,057.31 | 1,057.31 |
| 27,525.00 | 27,525.00 |
| 34,400.00 | 34,400.00 |
| 750.00 | 750.00 |
| 16,130.50 | 16,130.50 |
| 192.00 | 192.00 |
| 18,404.25 | 18,404.25 |
| 3,700.00 | 3,700.00 |
| 558.25 | 558.25 |
| 175,000.00 | 175,000.00 |
| 920.00 | 920.00 |
| 130.00 | 130.00 |
| 400.00 | 400.00 |
| 250.00 | 250.00 |
| 50,313.10 | 50,313.10 |
| 440,141.60 | 440,141.60 |
| 10,544.52 | 10,544.52 |
| 15,960.60 | 15,960.60 |
| 106.41 | 106.41 |
| 244,589.06 | 244,589.06 |
| 396.00 | 396.00 |
| 798.38 | 798.38 |
| 1,353.55 | 1,353.55 |
| 326,600.67 | 326,600.67 |
| 182,525.00 | 182,525.00 |
| 1,605.08 | 1,605.08 |
| 30.27 | 30.27 |
| 200.00 | 200.00 |
| 62,665.48 | 62,665.48 |
| 1,974.04 | 1,974.04 |
| 1,847.00 | 1,847.00 |
| 622.60 | 622.60 |
| 605.99 | 605.99 |
| 240.00 | 240.00 |
| 9,812.58 | 9,812.58 |
| 361.75 | 361.75 |
| 24.93 | 24.93 |
| 3,006.36 | 3,006.36 |
| 3,234.10 | 3,234.10 |
| 166,381.88 | 166,381.88 |
| 1,330.00 | 1,330.00 |
| 5,400.00 | 5,400.00 |
| 1,526.00 | 1,526.00 |
| 2,032.50 | 2,032.50 |
| 1,125.00 | 1,125.00 |
| 4,000.00 | 4,000.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| KIMLEY-HORN AND ASSOCIATES INC KING, JOYCE A.  KIRBY BUILT LLC KIWICO, INC. KLEINFELDER INC  KNIGHT LEADERSHIP SOLUTIONS LLC K-N-R CONSTRUCTION LLC KOETTING, STEPHANIE  KOINONIA FOSTER HOMES INC KOIOS, LLC  KONE INC  KORN FERRY HAY GROUP, INC  KREATURE KOMFORTS ANIMAL HOSPITAL KRO-BUILT  KS STRATEGIES LLC KUBWATER RESOURCES KULL, CURTISS  KULLY SUPPLY KUNERT, KYLE L&W SUPPLY L3 HARRIS  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  LABOR RELATIONS INFORMATION INC LABREPCO  LABSOURCE INC  LAKE DITCH COMPANY LALAIND, ANGELA LAMAR  LAMB, MONICA LAMOUREAUX, JANA C  LANE COUNTY CIRCUIT COURT LANGUAGE LINE  LANGUAGE LINE SERVICES LANGUAGE SERVICES HAWAII LLC LANSDOWNE LLC  LANTERN PRESS FAIRE LATHEM TIME CORPORATION  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  LAZZARESCHI, DANIEL LAZZARINI, MELISSA  LB FENCE COMPANY LLC LCI SERVICE  LEANILLO, LEONARD  LEARNING TECHNOLOGIES GROUP INC. LEDGER 8760 INC  LEE BIOSOLUTIONS INC | 16,520.00 | 16,520.00 |
| 130.00 | 130.00 |
| 2,619.87 | 2,619.87 |
| 65.85 | 65.85 |
| 66,381.44 | 66,381.44 |
| 5,755.19 | 5,755.19 |
| 2,621.39 | 2,621.39 |
| 21,044.40 | 21,044.40 |
| 222,518.88 | 222,518.88 |
| 8,500.00 | 8,500.00 |
| 71,257.64 | 71,257.64 |
| 69,671.00 | 69,671.00 |
| 1,050.00 | 1,050.00 |
| 2,117.59 | 2,117.59 |
| 20,000.00 | 20,000.00 |
| 4,727.52 | 4,727.52 |
| 2,100.00 | 2,100.00 |
| 532.38 | 532.38 |
| 1,500.00 | 1,500.00 |
| 140.58 | 140.58 |
| 450.00 | 450.00 |
| 437.75 | 437.75 |
| 8,492.50 | 8,492.50 |
| 1,317.78 | 1,317.78 |
| 428.00 | 428.00 |
| 823.00 | 823.00 |
| 17,609.78 | 17,609.78 |
| 22,377.50 | 22,377.50 |
| 486.00 | 486.00 |
| 1,609.50 | 1,609.50 |
| 150.00 | 150.00 |
| 9,226.02 | 9,226.02 |
| 13,243.25 | 13,243.25 |
| 96,941.92 | 96,941.92 |
| 3,091.00 | 3,091.00 |
| 3,424.75 | 3,424.75 |
| 3,076.44 | 3,076.44 |
| 65.00 | 65.00 |
| 21.50 | 21.50 |
| 342.80 | 342.80 |
| 481.29 | 481.29 |
| 180.00 | 180.00 |
| 3,183.25 | 3,183.25 |
| 492.70 | 492.70 |
| 215.00 | 215.00 |
| 9,348.59 | 9,348.59 |
| 95,112.50 | 95,112.50 |
| 2,170.00 | 2,170.00 |
| 39,049.84 | 39,049.84 |
| 8,000.00 | 8,000.00 |
| 320.00 | 320.00 |
| 5,212.55 | 5,212.55 |
| 711.36 | 711.36 |
| 3,125.00 | 3,125.00 |
| 5,352.00 | 5,352.00 |
| 94,250.00 | 94,250.00 |
| 74,800.00 | 74,800.00 |
| 818.25 | 818.25 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| LEEDER, NANCYANN P. LEGACY FIRE SERVICES LLC LEGAL SUPPLY LEGENDARY VACUUM  LEGISLATIVE COUNSEL BUREAU LEHR  LEMMON WAY GROCERY OUTLET LES SCHWAB TIRE CENTER  LES SCHWAB TIRES  LEWIS ROCA ROTHGERBER CHRISTIE LLP LEWIS, LYNDA  LEXIPOL LLC LEXIS NEXIS  LEXISNEXIS PAYMENT CENTER LEXISNEXIS RISK SOLUTIONS LIBRARY STORE INC  LIFE ASSIST INC LIFE CHANGES, INC.  LIFE SAVE POOL FENCES OF NEVADA LIFE TECHNOLOGIES  LIFESTYLE HOMES FOUNDATION LIFETECH CORPORATION LIFETIME OF LOVE NANNIES LINCARE  LINCOLN GARDEN INVESTORS LLC LINCOLN WAY SENIOR APARTMENT LIVING LINDE GAS AND EQUIPMENT INC  LINEAR SYSTEMS, INC. LINGENFELTER, BRAD, D.V.M. LIPOMED INC  LISA MAY PLLC  LIT WORKSHOP INC LITTLE ALMOND LLC LITTLE CAESARS LLRMI  LN CURTIS & SONS LODOX NA LLC  LOGAN SIMPSON DESIGN INC LOLA'S LEGACY LLC  LONGEVITY RESIDENTIAL CARE II LLC LONGLEY MARKET  LOOMIS  LOOMIS ARMORED US LLC 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  LUMOS ASSOCIATES INC | 450.00 | 450.00 |
| 471.75 | 471.75 |
| 325.63 | 325.63 |
| 605.08 | 605.08 |
| 593.55 | 593.55 |
| 5,926.76 | 5,926.76 |
| 42.27 | 42.27 |
| 287.09 | 287.09 |
| 1,601.44 | 1,601.44 |
| 15,833.31 | 15,833.31 |
| 2,000.00 | 2,000.00 |
| 21,222.15 | 21,222.15 |
| 7,182.48 | 7,182.48 |
| 604.00 | 604.00 |
| 1,505.44 | 1,505.44 |
| 1,473.35 | 1,473.35 |
| 60,206.79 | 60,206.79 |
| 19,472.00 | 19,472.00 |
| 936.00 | 936.00 |
| 268,801.43 | 268,801.43 |
| 14,000.00 | 14,000.00 |
| 16,653.08 | 16,653.08 |
| 622.00 | 622.00 |
| 3,014.22 | 3,014.22 |
| 1,183.50 | 1,183.50 |
| 846.00 | 846.00 |
| 393.45 | 393.45 |
| 32,783.00 | 32,783.00 |
| 637.50 | 637.50 |
| 373.69 | 373.69 |
| 2,080.00 | 2,080.00 |
| 1,728.00 | 1,728.00 |
| 672.00 | 672.00 |
| 915.00 | 915.00 |
| 1,271.95 | 1,271.95 |
| 1,637.70 | 1,637.70 |
| 475,000.00 | 475,000.00 |
| 13,414.30 | 13,414.30 |
| 10,806.00 | 10,806.00 |
| 1,373.04 | 1,373.04 |
| 31.01 | 31.01 |
| 745.65 | 745.65 |
| 6,664.94 | 6,664.94 |
| 195.00 | 195.00 |
| 140.00 | 140.00 |
| 24,224.00 | 24,224.00 |
| 186,425.01 | 186,425.01 |
| 21,996.18 | 21,996.18 |
| 3,937.50 | 3,937.50 |
| 886.75 | 886.75 |
| 1,627.50 | 1,627.50 |
| 7,973.25 | 7,973.25 |
| 28,800.00 | 28,800.00 |
| 2,016.62 | 2,016.62 |
| 1,545.00 | 1,545.00 |
| 2,612.93 | 2,612.93 |
| 281.15 | 281.15 |
| 810.00 | 810.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| LUND, WAYNE MARTIN M3 PLANNING INC MACHOVA, SARKA MACONDO NETWORKS  MADOUSE, JO GINA (RESPITE ONLY) MAGLINAO, BELLA  MAHAFFEY, MARTHA B MAIL CHIMP MAKE.COM  MALAGON, IXTLACCIHUATL MANATRON INC MANDATED REPORTER MANGIARACINA, MELISSA  MANPOWER TEMPORARY SERVICES MAP SPORTS CO-MISSION LLC MARATHON STAFFING GROUP INC MARINE SPECIALTIES  MARKETLAB INC MARQUEE MY MOMENT MARSHALL EMS BILLING MARTIN, EUGENE  MARVEL WAY APARTMENTS LP MASSIF UNIFORMS  MASTER MEDICAL EQUIPMENT LLC MASTER SERVICE PLUMBING MASTERCRAFT HARDWOOD CO MATRIX IMAGING SOLUTIONS INC MATTRESS FIRM CO  MAVERIK MAVERIK  MAXED PROFESSIONALS LLC MAXORPLUS LTD  MAXUM ENTERPRISES, LLC MAYHEW LAW PLLC 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  MEAS SPECIALTIES INC MEDEX SUPPLY  MEDICAL ADMIN CONSULTANT LLC MEDICAL SERVICES OF NEVADA MEDLINE INDUSTRIES, LP MEDTECH SERVICES INC MEDTRUST LLC  MEEDER PUBLIC FUNDS INC | 195.00 | 195.00 |
| 196,150.00 | 196,150.00 |
| 1,753.00 | 1,753.00 |
| 15,468.43 | 15,468.43 |
| 160.00 | 160.00 |
| 8,181.00 | 8,181.00 |
| 33,500.00 | 33,500.00 |
| 3,975.00 | 3,975.00 |
| 102.36 | 102.36 |
| 650.00 | 650.00 |
| 357,832.00 | 357,832.00 |
| 7.99 | 7.99 |
| 200.00 | 200.00 |
| 228,833.01 | 228,833.01 |
| 500.00 | 500.00 |
| 72,330.96 | 72,330.96 |
| 182.00 | 182.00 |
| 241.00 | 241.00 |
| 616.53 | 616.53 |
| 25,677.31 | 25,677.31 |
| 362.78 | 362.78 |
| 4,285.00 | 4,285.00 |
| 4,388.25 | 4,388.25 |
| 89,938.10 | 89,938.10 |
| 455.00 | 455.00 |
| 1,001.30 | 1,001.30 |
| 30,350.80 | 30,350.80 |
| 519.65 | 519.65 |
| 3,285.98 | 3,285.98 |
| 54.52 | 54.52 |
| 4,200.00 | 4,200.00 |
| 3,097,635.72 | 3,097,635.72 |
| 804,800.48 | 804,800.48 |
| 84,360.00 | 84,360.00 |
| 65.00 | 65.00 |
| 42,275.00 | 42,275.00 |
| 1,750.00 | 1,750.00 |
| 52.00 | 52.00 |
| 80.78 | 80.78 |
| 4,650.00 | 4,650.00 |
| 68,206.60 | 68,206.60 |
| 24,241.66 | 24,241.66 |
| 124.72 | 124.72 |
| 77.27 | 77.27 |
| 7,519.34 | 7,519.34 |
| 21,356.54 | 21,356.54 |
| 251.74 | 251.74 |
| 2,128.70 | 2,128.70 |
| 32,553.00 | 32,553.00 |
| 2,256.15 | 2,256.15 |
| 631.00 | 631.00 |
| 105.90 | 105.90 |
| 4,500.00 | 4,500.00 |
| 39,194.51 | 39,194.51 |
| 2,220.87 | 2,220.87 |
| 1,025.00 | 1,025.00 |
| 97,040.46 | 97,040.46 |
| 64,952.42 | 64,952.42 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| MEETGEEK MEGAWASH LLC MEHTA, ANIL  MEMORIES ETCHED IN GLASS MENDOZA, ELISSA MENTIMETER PRO  MERCEY SPRINGS 152 PARTNERS LLC MERCK & CO INC  MERIDIAN HEALTH MERSI DISTRIBUTION LLC MESH CREATIVE INC  METRPOLITAN GARDENS APARTMENTS METTLER TOLEDO  MGM  MGR ASSOCIATION MHS INCLINE VILLAGE  MICHAEL HOHL MOTOR CO MICHAELS  MICHAELS DELI  MICHAELS RENO POWER SPORT INC MICROGENICS CORPORATION MICROSOFT  MICROSOFT CORPORATION MIDDLEGATE STATION MIDWEST TAPE LLC  MILES, MACY MICHELLE MILLEND FABRICS MILLER MENDEL INC MILLER, JOSEPH A  MILLERS JACKETS UNIFORM CO MILNE TOWING SERVICES MINTEN, RACHAEL  MIRACLE RECREATION EQUIPMENT CO MIRION TECHNOLOGIES  MIRO.COM MISAC  MISSION READY MEDICAL LLC MITUTOYO AMERICA CORP MIWALL CORPORATION MMS GOV SOLUTION LLC MOANA NURSERY  MOBILE SOLUTIONS SVCS HOLDINGS LLC MOBILE TECH TOOLS  MODERNA US INC MODERNHAWK LLC MOMENTUM TELECOM INC MONICA GLADWELL MONSEN ENGINEERING INC  MORE TO LIFE ADULT DAY HEATH CTR MORELLI, ALEXANDER  MOTEL 6 MOTOR SHEEP  MOUNTAIN ALARM MOUNTAIN MIKES PIZZA MOUNTAIN VIEW MORTUARY MOUNTAIN VILLAGE LODGE MOUNTAIN VILLAGE RESORT  MOUNTAIN VISTA APT | 117.00 | 117.00 |
| 6,908.83 | 6,908.83 |
| 1,488.77 | 1,488.77 |
| 315.00 | 315.00 |
| 8,787.28 | 8,787.28 |
| 299.88 | 299.88 |
| 61,525.36 | 61,525.36 |
| 35,036.76 | 35,036.76 |
| 260.00 | 260.00 |
| 5,301.99 | 5,301.99 |
| 19,618.00 | 19,618.00 |
| 478.00 | 478.00 |
| 12,972.37 | 12,972.37 |
| 446.43 | 446.43 |
| 4,490.00 | 4,490.00 |
| 500.81 | 500.81 |
| 48,594.65 | 48,594.65 |
| 133.40 | 133.40 |
| 190.98 | 190.98 |
| 188.97 | 188.97 |
| 128,039.27 | 128,039.27 |
| 4.84 | 4.84 |
| 10.00 | 10.00 |
| 22.81 | 22.81 |
| 12,210.49 | 12,210.49 |
| 195.00 | 195.00 |
| 57.60 | 57.60 |
| 201.54 | 201.54 |
| 6,515.00 | 6,515.00 |
| 1,383.25 | 1,383.25 |
| 1,945.08 | 1,945.08 |
| 65.00 | 65.00 |
| 3,180.08 | 3,180.08 |
| 243.68 | 243.68 |
| 384.00 | 384.00 |
| 130.00 | 130.00 |
| 2,913.00 | 2,913.00 |
| 328.00 | 328.00 |
| 56,970.00 | 56,970.00 |
| 2,042.66 | 2,042.66 |
| 65.25 | 65.25 |
| 21,665.50 | 21,665.50 |
| 145.00 | 145.00 |
| 4,474.88 | 4,474.88 |
| 12,500.00 | 12,500.00 |
| 37,058.51 | 37,058.51 |
| 20,112.00 | 20,112.00 |
| 392.94 | 392.94 |
| 39,071.00 | 39,071.00 |
| 680.00 | 680.00 |
| 4,139.04 | 4,139.04 |
| 619.80 | 619.80 |
| 1,720.00 | 1,720.00 |
| 49.77 | 49.77 |
| 4,862.00 | 4,862.00 |
| 128.31 | 128.31 |
| 1,120.50 | 1,120.50 |
| 555.17 | 555.17 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| MOUNTVHOLLYVTOWNSHIP MRDJA, JELENA  MSC INDUSTRIAL SUPPLY CO  MSM SHEET METAL & STEEL FABRICATION MT ROSE HEATING  MT ROSE HEATING & AIR CONDITIONING MULTNOMAH COUNTY COURT MUNIMETRIX SYSTEMS CORP  MURALS YOUR WAY MURPHY, MARK S  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 MYWHITEBOARDS.COM  N. NV COMMUNITY HOUSING RESOURCE  N. NV. COMMUNITY HOUSING N.N.C.C.P.  NAACP NACM NAFI NAGW  NALL, MONICA  NAMI WESTERN NEVADA NAPA  NAPA  NAPA AUTO PARTS NAPA AUTO PARTS NAPHCARE INC  NASCO EDUCATION LLC NASHVILLE WRAPS, LLC  NASON'S SCANNING SERVICE LLC  NATIONAL ANIMAL CARE & CONTROL ASSOCIATION NATIONAL ASSOC OF CLEAN AIR AGENCIES NATIONAL ASSOC OF GOV WEBMASTERS NATIONAL CHILDREN'S ADVOCACY CENTER NATIONAL CONFERENCE ON JUVENILE JUSTICE NATIONAL CONSUMER LAW CENTER  NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES NATIONAL DISTRICTS ATTORNEY  NATIONAL ENVIRONMENTAL  NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC NATIONAL FIRE PROTECTION  NATIONAL FIRE PROTECTION ASSOC NATIONAL FOOD GROUP INC  NATIONAL GUARDIANSHIP ASSOCIATION NATIONAL INFORMATION OFFICERS ASSOCIATION NATIONAL MEDICAL SERVICES INC  NATIONAL RESEARCH CONFERENCE  NATIONALL BOARD OF BOILER & VESSEL PRESSURE INSPECTORS NAVEX GLOBAL INC  NAVWEST LLC NCATRAK REPORTS  NCCHC | 56.00 | 56.00 |
| 2,086.47 | 2,086.47 |
| 2,712.24 | 2,712.24 |
| 2,847.31 | 2,847.31 |
| 922.43 | 922.43 |
| 48,440.20 | 48,440.20 |
| 66.00 | 66.00 |
| 239.94 | 239.94 |
| 2,108.56 | 2,108.56 |
| 260.00 | 260.00 |
| 329.00 | 329.00 |
| 4,387,528.27 | 4,387,528.27 |
| 12,635.69 | 12,635.69 |
| 448.12 | 448.12 |
| 453.20 | 453.20 |
| 239,980.14 | 239,980.14 |
| 5,030.00 | 5,030.00 |
| 3,707.40 | 3,707.40 |
| 278.38 | 278.38 |
| 1,253.00 | 1,253.00 |
| 1,994.00 | 1,994.00 |
| 30.00 | 30.00 |
| 2,500.00 | 2,500.00 |
| 750.00 | 750.00 |
| 165.00 | 165.00 |
| 450.00 | 450.00 |
| 1,159.51 | 1,159.51 |
| 5,000.00 | 5,000.00 |
| 118.32 | 118.32 |
| 1,890.02 | 1,890.02 |
| 54,619.11 | 54,619.11 |
| 20.99 | 20.99 |
| 1,061,287.92 | 1,061,287.92 |
| 166.70 | 166.70 |
| 220.91 | 220.91 |
| 570.00 | 570.00 |
| 50.00 | 50.00 |
| 299.00 | 299.00 |
| 3,200.00 | 3,200.00 |
| 1,399.00 | 1,399.00 |
| 145.00 | 145.00 |
| 2,132.00 | 2,132.00 |
| 145.00 | 145.00 |
| 1,420.00 | 1,420.00 |
| 3,130.00 | 3,130.00 |
| 3,307.00 | 3,307.00 |
| 580.00 | 580.00 |
| 296.70 | 296.70 |
| 13,024.96 | 13,024.96 |
| 1,650.00 | 1,650.00 |
| 650.00 | 650.00 |
| 70,808.00 | 70,808.00 |
| 225.00 | 225.00 |
| 90.00 | 90.00 |
| 939.96 | 939.96 |
| 12,365.00 | 12,365.00 |
| 299.00 | 299.00 |
| 595.00 | 595.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| NCET  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 NEVADA ANALYTICAL  NEVADA ASSESSORS' ASSOCIATION LLC NEVADA ASSOC OF COUNTIES  NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN NEVADA BARRICADE AND SIGN INC  NEVADA BLUE RENO NEVADA BY PRODUCTS  NEVADA CENTER FOR CIVIC ENGAGEMENT NEVADA CITY/COUNTY MGMT ASSOC. NEVADA CLEAN ENERGY FUND  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 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 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 ENERGY SYSTEMS INC NEVADA EXHAUST CLEANING INC NEVADA HOMELESS ALLIANCE NEVADA HOUSING COALITION NEVADA HUMANE SOCIETY  NEVADA INVESTIGATIVE SERVICES LLC NEVADA LEGISLATIVE COUNSEL BUREAU NEVADA MILITARY SUPPORT ALLIANCE NEVADA POWER PRODUCTS  NEVADA PRESORT CORPORATION NEVADA SECRETARY OF STATE NEVADA SPEEDOMETER  NEVADA SPEEDOMETER SERVICE  NEVADA STATE - DEBT SERVICE PAYMENTS NEVADA STATE ATTORNEY GENERAL NEVADA STATE BOARD OF PHARMACY | 250.00 | 250.00 |
| 25,573.53 | 25,573.53 |
| 1,295.00 | 1,295.00 |
| 11,287.50 | 11,287.50 |
| 66,735.00 | 66,735.00 |
| 58,102.20 | 58,102.20 |
| 250.00 | 250.00 |
| 320.00 | 320.00 |
| 155.00 | 155.00 |
| 3,050.00 | 3,050.00 |
| 31,296.00 | 31,296.00 |
| 68.97 | 68.97 |
| 24,278.17 | 24,278.17 |
| 275.00 | 275.00 |
| 800.00 | 800.00 |
| 1,350.00 | 1,350.00 |
| 1,020.00 | 1,020.00 |
| 64,450.00 | 64,450.00 |
| 375.82 | 375.82 |
| 4,263.61 | 4,263.61 |
| 2,500.00 | 2,500.00 |
| 325.00 | 325.00 |
| 7,838.83 | 7,838.83 |
| 475.00 | 475.00 |
| 175.00 | 175.00 |
| 15,707.25 | 15,707.25 |
| 6,094.70 | 6,094.70 |
| 11,473.02 | 11,473.02 |
| 8,268.00 | 8,268.00 |
| 9.25 | 9.25 |
| 7,193,469.17 | 7,193,469.17 |
| 2,832.25 | 2,832.25 |
| 82,103.25 | 82,103.25 |
| 7,840.00 | 7,840.00 |
| 323,093.58 | 323,093.58 |
| 379,070.42 | 379,070.42 |
| 30,953.00 | 30,953.00 |
| 9,680.25 | 9,680.25 |
| 7,728.00 | 7,728.00 |
| 205.00 | 205.00 |
| 800.00 | 800.00 |
| 27.00 | 27.00 |
| 16,844.87 | 16,844.87 |
| 2,895.00 | 2,895.00 |
| 22,873.90 | 22,873.90 |
| 1,355.00 | 1,355.00 |
| 12,948.20 | 12,948.20 |
| 6,659.50 | 6,659.50 |
| 3,714.77 | 3,714.77 |
| 100.00 | 100.00 |
| 5,383.46 | 5,383.46 |
| 73,121.37 | 73,121.37 |
| 720.00 | 720.00 |
| 424.20 | 424.20 |
| 1,522.67 | 1,522.67 |
| 1,068,381.87 | 1,068,381.87 |
| 50,944.20 | 50,944.20 |
| 3,775.00 | 3,775.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| NEVADA STATE DEPT OF AGRICULTURE NEVADA STATE DEPT OF CORRECTIONS NEVADA STATE INDUSTRIAL RELATIONS NEVADA STATE OFFICE OF VITAL RECORDS NEVADA STATE SURPLUS PROPERTY NEVADA STATE TREASURER  NEVADA SUPREME COURT NEVADA VACUUM  NEVADA VETERINARY MEDICAL ASSOC NEVADA WATER ENVIRONMENT ASSOCIATION NEVADA WHOLESALE GIFT DISTRIBUTORS INC NEVADA, STATE OF  NEVADA, STATE OF - PRINTING OFFICE  NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM NEW HOPE PLACEMENT LLC  NEW MILLENNIUM HOLDCO INC NEW SUNRISE CLEANING  NEW YORK TIMES NEWFIELDS COMPANIES LLC NEXMO LTD  NGMA  NI GOVERNMENT SERVICES, INC. NICHEVISION FORENSICS LLC NICHOLAS & CO INC  NICHOLE MAXWELL  NICHOLS CONSULTING ENGINEERS NIHON KOHDEN AMERICA LLC NIKON INC  NMS LABS NNBA  NNCLC WORKER BENEFIT CORP NOBLE PIE PARLOR  NOREGON SYSTEMS  NORTH AMERICAN EMBROIDERY NORTH AMERICAN MILLWORK INC  NORTH LAKE TAHOE FIRE PROTECTION DISTRICT NORTH TAHOE MARINA INC  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 NPO SIERRA ARTS FOUND  NUGGET CASINO RESORT NURSINGCECENTRAL.COM NV CAREER STUDIO, UNR NV DEPT OF AGRICULTURE NV ENERGY  NV ENVIRONMENTAL PROTECTION NV REHS BOARD  NV STATE COMPENSATION INSURANCE FUND NVGMIS.ORG  NY CITY VITAL RECORDS | 5.00 | 5.00 |
| 12.50 | 12.50 |
| - | - |
| 60,516.00 | 60,516.00 |
| 278.52 | 278.52 |
| 5,917,067.24 | 5,917,067.24 |
| 75.00 | 75.00 |
| 179.98 | 179.98 |
| 175.00 | 175.00 |
| 200.00 | 200.00 |
| 2,887.18 | 2,887.18 |
| 6,045.00 | 6,045.00 |
| 2,214.70 | 2,214.70 |
| 57,980.87 | 57,980.87 |
| 378,738.27 | 378,738.27 |
| 100.00 | 100.00 |
| 638.00 | 638.00 |
| 120.00 | 120.00 |
| 173,720.29 | 173,720.29 |
| 86.94 | 86.94 |
| 2,166.00 | 2,166.00 |
| 902.84 | 902.84 |
| 106,635.00 | 106,635.00 |
| 14,962.40 | 14,962.40 |
| 1,000.00 | 1,000.00 |
| 62,135.78 | 62,135.78 |
| 60,037.90 | 60,037.90 |
| 209.60 | 209.60 |
| 246.00 | 246.00 |
| 945.00 | 945.00 |
| 8,000.00 | 8,000.00 |
| 320.14 | 320.14 |
| 266.45 | 266.45 |
| 2,339.86 | 2,339.86 |
| 6,600.00 | 6,600.00 |
| 210.00 | 210.00 |
| 188.50 | 188.50 |
| 17,551.51 | 17,551.51 |
| 3,540.00 | 3,540.00 |
| 334.00 | 334.00 |
| 3,682.82 | 3,682.82 |
| 233,935.50 | 233,935.50 |
| 5,000.00 | 5,000.00 |
| 8,680.00 | 8,680.00 |
| 3,805.42 | 3,805.42 |
| 30.00 | 30.00 |
| 1,600.00 | 1,600.00 |
| 1,500.00 | 1,500.00 |
| 741.66 | 741.66 |
| 49.99 | 49.99 |
| 100.00 | 100.00 |
| 850.00 | 850.00 |
| 1,420,812.27 | 1,420,812.27 |
| 2,908.00 | 2,908.00 |
| 1,050.00 | 1,050.00 |
| 5,645.46 | 5,645.46 |
| 2,520.00 | 2,520.00 |
| 44.30 | 44.30 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| 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 ENVIRONMENT OFFICEMAX  OFFICIAL PAYMENTS CORPORATION OLDENBURG, VICTORIA T  OLIDEN, ASHLEY OLIN CORPORATION OLIVE GARDEN  OLSON INVESTIGATIONS, LLC OLSON, JOHN DAVID OMNIGO SOFTWARE, LLC ONE WAY OUT LLC  ONYX VALVE 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 OVERLAND HOTEL & SALOON  OWEN EQUIPMENT COMPANY OWENS, AMY LEE  OXBORROW TRUCKING OXFORD SUITES  P6 FAMILY SERVICES, LLC PAC MACHINE CO  PAC MACHINE CO INC PAC WEST HELICOPTERS PACER.GOV  PACIFIC BEHAVIORAL HEALTH PACIFIC SHREDDING COMPANY PACIFIC STORAGE COMPANY PAISANS OLD WORLD DELI PALETERIA DEL ANGEL PANASONIC CONNECT NORTH PANDA EXPRESS  PANERA BREAD PANTHER RV PRODUCTS PAPA JOHNS  PAPE MACHINERY | 5,081.75 | 5,081.75 |
| 6,340.86 | 6,340.86 |
| 8,750.00 | 8,750.00 |
| 150.00 | 150.00 |
| 4,685.67 | 4,685.67 |
| 3,700.00 | 3,700.00 |
| 37,244.25 | 37,244.25 |
| 1,682.74 | 1,682.74 |
| 1,279.22 | 1,279.22 |
| 104.79 | 104.79 |
| 6.95 | 6.95 |
| 1,950.00 | 1,950.00 |
| 600.00 | 600.00 |
| 187,320.79 | 187,320.79 |
| 986.49 | 986.49 |
| 5,683.51 | 5,683.51 |
| 130.00 | 130.00 |
| 7,450.02 | 7,450.02 |
| 12,558.27 | 12,558.27 |
| 395.10 | 395.10 |
| 63,628.00 | 63,628.00 |
| 175,395.58 | 175,395.58 |
| 5,000.00 | 5,000.00 |
| 255.00 | 255.00 |
| 6,531.00 | 6,531.00 |
| 13,875.00 | 13,875.00 |
| 16,768.61 | 16,768.61 |
| 57,000.00 | 57,000.00 |
| 104.93 | 104.93 |
| 840.00 | 840.00 |
| 960.00 | 960.00 |
| 99.99 | 99.99 |
| 342.49 | 342.49 |
| 777.19 | 777.19 |
| 142.50 | 142.50 |
| 218,759.71 | 218,759.71 |
| 1,360.00 | 1,360.00 |
| 1,960.00 | 1,960.00 |
| 3,463.74 | 3,463.74 |
| 240.00 | 240.00 |
| 660.00 | 660.00 |
| 1,282.57 | 1,282.57 |
| 163,173.44 | 163,173.44 |
| 4,428.00 | 4,428.00 |
| 6,036.53 | 6,036.53 |
| 189,841.40 | 189,841.40 |
| 399.60 | 399.60 |
| 3,078.24 | 3,078.24 |
| 373.59 | 373.59 |
| 5,340.11 | 5,340.11 |
| 265.76 | 265.76 |
| 750.00 | 750.00 |
| 908.18 | 908.18 |
| 14.83 | 14.83 |
| 437.63 | 437.63 |
| 3,854.00 | 3,854.00 |
| 89.00 | 89.00 |
| 17,273.02 | 17,273.02 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| PARTNERS PHARMACY 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 PELICAN DATA PLAN PENS.COM  PEREZ, CRISTINA PEREZ, KIMBERLY R  PERFORMANCE FOOD GROUP INC PERKIN ELMER  PERKIN ELMER INSTRUMENTS 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  PINO, DULCE  PINPOINT TESTING, LLC  PIONEER CENTER FOR THE PERFORMING ARTS PIONEER INDUSTRIES  PITCH BLACK PRINTING PITNEY BOWES  PITNEY BOWES PITNEY BOWES PIVOTAL OPTICS, INC. PIZZA PLUS PLATSHORN, LESLIE PLATT ELECTRIC  PLAY STATION FUELS LLC PLAYPLAY.COM PLENIUM BUILDERS  PLUMAS-SIERRA RURAL ELECTRIC PODS  POLYDYNE INC  POP POPS WORKSHOP PORT OF SUBS  PORT OF SUBS INC PORTER GROUP LLC  POS SUPPLY SOLUTIONS | 19.04 | 19.04 |
| 39.95 | 39.95 |
| 111.50 | 111.50 |
| 1,300.00 | 1,300.00 |
| 65.00 | 65.00 |
| 38,387.79 | 38,387.79 |
| 23,200.00 | 23,200.00 |
| 1,300.00 | 1,300.00 |
| 500.00 | 500.00 |
| 22,748.88 | 22,748.88 |
| 4,500.00 | 4,500.00 |
| 159.82 | 159.82 |
| 3,250.00 | 3,250.00 |
| 4,350.00 | 4,350.00 |
| 320.00 | 320.00 |
| 2,049.40 | 2,049.40 |
| 1,054.66 | 1,054.66 |
| 30.00 | 30.00 |
| 1,338.05 | 1,338.05 |
| 4,452.40 | 4,452.40 |
| 1,400.00 | 1,400.00 |
| 11,757.02 | 11,757.02 |
| 958.00 | 958.00 |
| 11,460.00 | 11,460.00 |
| 339.98 | 339.98 |
| 8,500.00 | 8,500.00 |
| 534.70 | 534.70 |
| 10,936.08 | 10,936.08 |
| 334.85 | 334.85 |
| 2,400.00 | 2,400.00 |
| 790.30 | 790.30 |
| 13,800.00 | 13,800.00 |
| 1,675.00 | 1,675.00 |
| 800.00 | 800.00 |
| 114.22 | 114.22 |
| 4,080.00 | 4,080.00 |
| 11,798.90 | 11,798.90 |
| 500.00 | 500.00 |
| 447.54 | 447.54 |
| 337.56 | 337.56 |
| 15.53 | 15.53 |
| 2,078.64 | 2,078.64 |
| 80.97 | 80.97 |
| 258.74 | 258.74 |
| 342.76 | 342.76 |
| 709.50 | 709.50 |
| 152.94 | 152.94 |
| 71.92 | 71.92 |
| 2,853.00 | 2,853.00 |
| 2,767.00 | 2,767.00 |
| 1,001.12 | 1,001.12 |
| 537.00 | 537.00 |
| 49,133.52 | 49,133.52 |
| 334.50 | 334.50 |
| 91.14 | 91.14 |
| 723.17 | 723.17 |
| 24,816.00 | 24,816.00 |
| 48.90 | 48.90 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| POSIT SOFTWARE, PBC POSITIVE PROMOTIONS POTTER, JERRY POWERCOMM SOLUTION CO  POWERCOMM SOLUTIONS INC PRACTICING LAW INSTITUTE  PRE CONSTRUCTION SERVICES GROUP LLC PRECISION DOCUMENT IMAGING PRESENCE THERAPY  PRIA  PRIES, PAUL PRIMO WATER PRINCE, VICKIE PRINTER LOGIC PRINTERLOGIC INC  PRIORITY DISPATCH CORP PRO 1 AUTOMOTIVE  PRO DOCUMENT SOLUTIONS INC PROFESSIONAL POLICE SUPPLY INC PROGRESSIVE PEST MANAGEMENT PROGRESSIVE PRINT SOLUTIONS PROJECT DISCOVERY, INC.  PROJECT MANAGEMENT INSTITUTE PROMETRIC  PROSPECT HISTORIC HOTEL PROZONE CONTRACTOR PSI SERVICES LLC  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 QUADIENT INC QUAL-ECON LLC QUALITY INN QUALTRAX INC  QUEST COUNSELING & CONSULTING QUEST DIAGNOSTICS INC  QUICK SPACE QUICKWASH QUIK STOP  QUILL COUNSELING SERVICES LLC R & D WELDING  RABON SERVICES GROUP RAD STRATEGIES INC  RADCO COMMUNICATIONS LLC  RADIATION DETECTION CO | 49.00 | 49.00 |
| 299.90 | 299.90 |
| 500.00 | 500.00 |
| 5,564.76 | 5,564.76 |
| 84,708.36 | 84,708.36 |
| 389.50 | 389.50 |
| 5,320.00 | 5,320.00 |
| 7,560.00 | 7,560.00 |
| 578.20 | 578.20 |
| 385.00 | 385.00 |
| 3,000.00 | 3,000.00 |
| 313.63 | 313.63 |
| 3,121.75 | 3,121.75 |
| 623.75 | 623.75 |
| 8,797.00 | 8,797.00 |
| 24,453.00 | 24,453.00 |
| 49.95 | 49.95 |
| 32,778.77 | 32,778.77 |
| 56,902.00 | 56,902.00 |
| 3,625.00 | 3,625.00 |
| 6,906.74 | 6,906.74 |
| 9,572.50 | 9,572.50 |
| 184.00 | 184.00 |
| 299.00 | 299.00 |
| 614.04 | 614.04 |
| 1,000.00 | 1,000.00 |
| 69.00 | 69.00 |
| 4,050.00 | 4,050.00 |
| 28,094,744.94 | 28,094,744.94 |
| 12,750.00 | 12,750.00 |
| 2,626.50 | 2,626.50 |
| 312.00 | 312.00 |
| 116.00 | 116.00 |
| 350.00 | 350.00 |
| 395.17 | 395.17 |
| 83,872.16 | 83,872.16 |
| 9,539.23 | 9,539.23 |
| 63.24 | 63.24 |
| 47,384.27 | 47,384.27 |
| 3,300.00 | 3,300.00 |
| 1,521.95 | 1,521.95 |
| 4,727.95 | 4,727.95 |
| 155.00 | 155.00 |
| 835.56 | 835.56 |
| 474,164.06 | 474,164.06 |
| 268.57 | 268.57 |
| 18,333.22 | 18,333.22 |
| 44,119.50 | 44,119.50 |
| 7,656.35 | 7,656.35 |
| 13,133.59 | 13,133.59 |
| 1,127.27 | 1,127.27 |
| 193.89 | 193.89 |
| 2,460.28 | 2,460.28 |
| 103.50 | 103.50 |
| 96.39 | 96.39 |
| 38,850.00 | 38,850.00 |
| 1,545.00 | 1,545.00 |
| 5,661.99 | 5,661.99 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| RAINBOW MARKET #10  RAINBOW PRINTING & OFFICE SUPPLY RAINE'S MARKET INC  RAISE THE FUTURE RALEYS  RALSTON WEST RAMADA INN RAMADA INNS  RANGER INDUSTRIES INC RAPID SPACE LLC  RC WILLEY HOME FURNISHINGS RCD CRIMINAL SUP CT CR READING TRUCK EQUIPMENT LLC READYACTION  REAL TIME NETWORKS INC REASON CONSULTING CORP  REBUILDING TOGETHER NORTHERN NEVADA RECONYX, INC  RED ROBIN  RED WINGS SHOE STORE  REDWOOD TOXICOLOGY LABORATORY 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 BIKE PROJECT  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 GAZETTE  RENO INITIATIVE FOR SHELTER & EQUALITY RENO INVESTORS 1 LLC  RENO MEDIA GROUP RENO PAINT MART INC  RENO RADIOLOGICAL ASSOCIATES CHTD RENO REGENCY APPLICANT  RENO RELO WORLDWIDE LLC RENO RENDERING  RENO RENTS LLC RENO RESCUE INC  RENO ROCK TRANSPORT RENO SALVAGE  RENO SPORTSDOME  RENO STREET FOOD | 288.00 | 288.00 |
| 69.98 | 69.98 |
| 185.23 | 185.23 |
| 126,361.50 | 126,361.50 |
| 469.08 | 469.08 |
| 3,610.93 | 3,610.93 |
| 4,858.00 | 4,858.00 |
| 6,083.65 | 6,083.65 |
| 2,950.00 | 2,950.00 |
| 32,541.97 | 32,541.97 |
| 268.15 | 268.15 |
| 50.36 | 50.36 |
| 18,995.10 | 18,995.10 |
| 79.64 | 79.64 |
| 10,660.00 | 10,660.00 |
| 2,995.00 | 2,995.00 |
| 34,394.85 | 34,394.85 |
| 240.00 | 240.00 |
| 2,249.28 | 2,249.28 |
| 234.99 | 234.99 |
| 9,556.26 | 9,556.26 |
| 112,525.22 | 112,525.22 |
| 2,200.00 | 2,200.00 |
| 98,626.54 | 98,626.54 |
| 4,841.23 | 4,841.23 |
| 4,110.88 | 4,110.88 |
| 68,064.50 | 68,064.50 |
| 9,807.00 | 9,807.00 |
| 1,398.00 | 1,398.00 |
| 29,089.39 | 29,089.39 |
| 703,241.34 | 703,241.34 |
| 1,344.14 | 1,344.14 |
| 180.00 | 180.00 |
| 943.29 | 943.29 |
| 552.00 | 552.00 |
| 50.00 | 50.00 |
| 4,444.23 | 4,444.23 |
| 20,640.78 | 20,640.78 |
| 254,854.28 | 254,854.28 |
| 2,832.00 | 2,832.00 |
| 1,000.00 | 1,000.00 |
| 874.11 | 874.11 |
| 500.00 | 500.00 |
| 39.98 | 39.98 |
| 1,031,553.00 | 1,031,553.00 |
| 1,700.00 | 1,700.00 |
| 4,500.00 | 4,500.00 |
| 5,558.05 | 5,558.05 |
| 155.04 | 155.04 |
| 39.95 | 39.95 |
| 48,440.00 | 48,440.00 |
| 2,595.00 | 2,595.00 |
| 1,066.41 | 1,066.41 |
| 2,000.00 | 2,000.00 |
| 805.71 | 805.71 |
| 1,473.10 | 1,473.10 |
| 113.30 | 113.30 |
| 300.00 | 300.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| RENO TOY RUN  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)  REVIVE HEALTH SENIOR CARE LLC REVIVE RENO LLC  REVIVE SPARKS LLC REYNOLDS, TRUDA L.  RF MACDONALD COMPANY RFI ENTERPRISE INC  RFI ENTERPRISES INC RICHARDS WILCOX RICHARDS, LAUREN RICHFIELD LES SCHWAB T  RICKS AEC REPROGRAPHICS INC RIDGEVIEW BY VINTAGE LP RISE ACADEMY  RISK SOLUTIONS INTERNATIONAL LLC RISTENPART, THERESA  RIVERSIDE SUPERIOR COURT RLI INSURANCE COMPANY RNN RESTORATION INC RNOMICS LLC  ROADPOST USA INC.  ROADSAFE TRAFFIC SYSTEMS INC ROBERT HALF INTERNATIONAL INC ROBERTO'S TACO SHOP  ROBISON ENGINEERING  ROCK SOLID PROJECT SOLUTIONS INC ROCKART SIGNS AND MARKERS  ROCKY MOUNTAIN INFORMATION NETWORK ROGUE  ROLLINS, INC.  ROMERO, GENOVEVA HERNANDEZ ROSENAUER, MICHAEL A ROSENTHAL, LESLIE R  ROSS STORE ROSS STORES INC  ROTARY CLUB OF TAHOE  ROTER INVESTMENTS OF NEVADA ROUND TABLE PIZZA  ROWE, DANIEL J  RPS SHOENBERGER 101 RSD  RUGGERIO, LISA  RUIZ DE MACIAS, LAURA MARIBEL RUNBECK ELECTION SERVICES LLC RURAL TELEPHONE COMPANY | 30,000.00 | 30,000.00 |
| 866.21 | 866.21 |
| 3.00 | 3.00 |
| 3,449.75 | 3,449.75 |
| 2,034.75 | 2,034.75 |
| 24,305.78 | 24,305.78 |
| 2,665.06 | 2,665.06 |
| 120.78 | 120.78 |
| 500.00 | 500.00 |
| 19,094.56 | 19,094.56 |
| 812.84 | 812.84 |
| 750.00 | 750.00 |
| 50.00 | 50.00 |
| 9,444.70 | 9,444.70 |
| 45,852.66 | 45,852.66 |
| 15,099.99 | 15,099.99 |
| 1,677.84 | 1,677.84 |
| 195.00 | 195.00 |
| 35,106.01 | 35,106.01 |
| 5,138.84 | 5,138.84 |
| 4,255.58 | 4,255.58 |
| 2,130.04 | 2,130.04 |
| 6,932.38 | 6,932.38 |
| 1,532.88 | 1,532.88 |
| 317.35 | 317.35 |
| 3,654.00 | 3,654.00 |
| 78.75 | 78.75 |
| 147,000.00 | 147,000.00 |
| 107,917.06 | 107,917.06 |
| 103.58 | 103.58 |
| 28.50 | 28.50 |
| 2,470.43 | 2,470.43 |
| 5,863.00 | 5,863.00 |
| 401.70 | 401.70 |
| 15,626.00 | 15,626.00 |
| 9,800.00 | 9,800.00 |
| 1,555.00 | 1,555.00 |
| 4,205.60 | 4,205.60 |
| 17,795.59 | 17,795.59 |
| 308.88 | 308.88 |
| 250.00 | 250.00 |
| 1,045.00 | 1,045.00 |
| 2,336.00 | 2,336.00 |
| 450.00 | 450.00 |
| 43.96 | 43.96 |
| 8,235.00 | 8,235.00 |
| 357.38 | 357.38 |
| 69.24 | 69.24 |
| 335.54 | 335.54 |
| 61,173.00 | 61,173.00 |
| 1,091.82 | 1,091.82 |
| 195.00 | 195.00 |
| 33.00 | 33.00 |
| 15,025.83 | 15,025.83 |
| 33,800.00 | 33,800.00 |
| 1,500.00 | 1,500.00 |
| 310,451.11 | 310,451.11 |
| 222.45 | 222.45 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| RVSHARE RVSHARE  RX3 COMMUNICATIONS, INC. SAFE EMBRACE  SAFE KIDS WORLDWIDE SAFEHOMEST CONSORTIUM SAFER SOCIETY FOUNDATION SAFERITE SOLUTIONS  SAFETY ON SITE  SAFETY UNLIMITED INC 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 SAM BROWN SHIELDS  SAMS CLUB  SAMS CLUB DIRECT SAN ANTONIO VITALS  SAN JOAQUIN COUNTY SHE  SAN JOAQUIN COUNTY SUPERIOR COURT SANDERS, ERIC PHILLIP  SANI HUT COMPANY INC SANITARY SEPTIC SERVICE SANITATIONTOOLS.COM LLC SANOFI PASTEUR INC  SAP PUBLIC SERVICES INC SATO, SHELBY  SAUNDERS PEST CONTROL INC SAVARD LABOR & MARINE INC SAVEMART  SAVINI GROUP PLLC SBR TECHNOLOGIES SCALING UP, LLC  SCANSTAT TECHNOLOGIES SCHEHR, ZULEMA N SCHMIDT, KATE  SCHOOL OUTFITTERS LLC SCHOOL UNIFORMS SCHWARTZ, MIRRA  SCOLARI'S FOOD & DRUG COMPANY SECURE LANE LLC  SECURITAS TECHNOLOGY CORP SECURITAS TECHNOLOGY CORPORATION SECURUS CORRECTIONAL BILLING SERVICE SELECT PROPERTY  SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED) SENIOR RESQ  SENIOR SPECTRUM NEWSPAPERS INC SENIOR SPECTRUN NEWSPAPER SENIORS IN SERVICE  SENTINEL OFFENDER SERVICES LLC  SEROLOGICAL RESEARCH INSTITUTE | 26,791.38 | 26,791.38 |
| 13,738.51 | 13,738.51 |
| 151,405.00 | 151,405.00 |
| 10,000.00 | 10,000.00 |
| 55.00 | 55.00 |
| 530.00 | 530.00 |
| 8.00 | 8.00 |
| 148.94 | 148.94 |
| 580.72 | 580.72 |
| 39.95 | 39.95 |
| 5,107.97 | 5,107.97 |
| 473.33 | 473.33 |
| 83.90 | 83.90 |
| 158,512.98 | 158,512.98 |
| 5,352.00 | 5,352.00 |
| 4,094.19 | 4,094.19 |
| 3,500.00 | 3,500.00 |
| 82,488,473.13 | 82,488,473.13 |
| 40.00 | 40.00 |
| 2,027.30 | 2,027.30 |
| 52.50 | 52.50 |
| 1,065.64 | 1,065.64 |
| 57,280.52 | 57,280.52 |
| 1,585.00 | 1,585.00 |
| 13,776.33 | 13,776.33 |
| 8,315.37 | 8,315.37 |
| 64.00 | 64.00 |
| 51.80 | 51.80 |
| 305.00 | 305.00 |
| 6,250.00 | 6,250.00 |
| 3,436.25 | 3,436.25 |
| 90.00 | 90.00 |
| 734.03 | 734.03 |
| 3,848.98 | 3,848.98 |
| 596,926.94 | 596,926.94 |
| 1,671.32 | 1,671.32 |
| 150.00 | 150.00 |
| 391,392.43 | 391,392.43 |
| 75.88 | 75.88 |
| 45,410.00 | 45,410.00 |
| 479.31 | 479.31 |
| 300.00 | 300.00 |
| 28.34 | 28.34 |
| 2,746.25 | 2,746.25 |
| 320.00 | 320.00 |
| 118.34 | 118.34 |
| 201.60 | 201.60 |
| 4,471.40 | 4,471.40 |
| 7.00 | 7.00 |
| 1,067.16 | 1,067.16 |
| 2,436.84 | 2,436.84 |
| 25,464.13 | 25,464.13 |
| 15.37 | 15.37 |
| 35.00 | 35.00 |
| 10,130,190.69 | 10,130,190.69 |
| 15,000.00 | 15,000.00 |
| 2,930.00 | 2,930.00 |
| 325.00 | 325.00 |
| 2,250.00 | 2,250.00 |
| 4,489.56 | 4,489.56 |
| 84.75 | 84.75 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| SERPA, JANETT  SERVER SUPPLY.COM INC SETHI, SUMIT SETTLEMENT (GROUPED) SEXTON, STEVEN L LTD SGF ENGINEERING  SHADY COVE EDGEWATER INC SHAFER EQUIPMENT SHAFFER, CYNTHIA E.  SHAHRABANI & ASSOCIATES LLC SHARPS ASSURE  SHARX LLC  SHELL OIL COMPANY SHEPARD, CHELSEA SHEPPERD ENTERPRISES  SHERWOOD FOREST APARTMENTS LLC SHI INTERNATIONAL CORP  SHIELDS-HARPER SHIPLEY, CHERI SHORELINE PLAZA SHORELINE PLAZA LLC SHORT, JILL SHUTTERSTOCK INC  SI LEGACY FLOOR FINISHING SIEGEL SUITES  SIERRA BMW MOTORCYCLE COMPANY SIERRA BOAT COMPANY  SIERRA BOILER SERVICE, INC. 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 MEDIATION LLC  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 SENIOR SERVICES SIERRA SHADING LLC  SIERRA SPECIALTY PHARMACY, LLC SIERRA VETERINARY SPECIALISTS SIERRA VISTA ENGINEERING SIERRA WINDOW TINTING INC SIGMA-ALDRICH INC  SIGN CRAFTERS  SIGNS BY TOMORROW | 75.00 | 75.00 |
| 3,040.00 | 3,040.00 |
| 3,963.68 | 3,963.68 |
| 336,838.06 | 336,838.06 |
| 22,490.00 | 22,490.00 |
| 38,540.00 | 38,540.00 |
| 1,284.00 | 1,284.00 |
| 4,608.70 | 4,608.70 |
| 65.00 | 65.00 |
| 660.00 | 660.00 |
| 409.74 | 409.74 |
| 208,476.00 | 208,476.00 |
| 1,653.48 | 1,653.48 |
| 325.00 | 325.00 |
| 264.00 | 264.00 |
| 2,859.75 | 2,859.75 |
| 51,352.30 | 51,352.30 |
| 181.22 | 181.22 |
| 700.00 | 700.00 |
| 157.59 | 157.59 |
| $ 10,224.25 | $ 10,224.25 |
| 250.00 | 250.00 |
| 49.00 | 49.00 |
| 46,800.00 | 46,800.00 |
| 5,684.66 | 5,684.66 |
| 607.08 | 607.08 |
| 8,968.41 | 8,968.41 |
| 8,305.00 | 8,305.00 |
| 130.00 | 130.00 |
| 36,338.85 | 36,338.85 |
| 291.99 | 291.99 |
| 3,204.45 | 3,204.45 |
| 45.00 | 45.00 |
| 9,037.80 | 9,037.80 |
| 6,386.90 | 6,386.90 |
| 577.81 | 577.81 |
| 9,871.03 | 9,871.03 |
| 2,200.00 | 2,200.00 |
| 784.84 | 784.84 |
| 1,666,643.59 | 1,666,643.59 |
| 35,000.00 | 35,000.00 |
| 56.00 | 56.00 |
| 1,090.00 | 1,090.00 |
| 4,208.71 | 4,208.71 |
| 7,043.42 | 7,043.42 |
| 13,125.00 | 13,125.00 |
| 21,500.00 | 21,500.00 |
| 92,050.00 | 92,050.00 |
| 1,401.86 | 1,401.86 |
| 14,616.00 | 14,616.00 |
| 15,301.81 | 15,301.81 |
| 260.29 | 260.29 |
| 5,817.35 | 5,817.35 |
| 9,080.00 | 9,080.00 |
| 3,318.50 | 3,318.50 |
| 496.77 | 496.77 |
| 560.00 | 560.00 |
| 1,431.29 | 1,431.29 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| 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 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 PSYCHOLOGICAL SVCS PLL 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 SKYGEEK.COM  SKYTRAC SYSTEMS LTD SLAGLE, DODGE A SLAKEY BROTHERS SLOCUM LAW, P.L.L.C. SMART AND FINAL  SMART LIGHT SYSTEMS LLC SMARTCOMMUNICATIONS SMITH POWER PRODUCTS INC SMITHS FOOD  SMITH'S FUEL SNOQUIP INC  SOCAL PACIFIC CONSTRUCTION CORP SOCIAL ENTREPRENEURS INC  SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN 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 SOUTH PEAK BY VINTAGE, LP SOUTH POINT HOTEL AND CASINO  SOUTHDATA INC | 29.97 | 29.97 |
| 539.89 | 539.89 |
| 5,665.00 | 5,665.00 |
| 1,560.00 | 1,560.00 |
| 29,521.84 | 29,521.84 |
| 169.12 | 169.12 |
| 14,791.02 | 14,791.02 |
| 20,000.00 | 20,000.00 |
| 175.95 | 175.95 |
| 819.00 | 819.00 |
| 54,610.32 | 54,610.32 |
| 437.50 | 437.50 |
| 86,695.72 | 86,695.72 |
| 500.00 | 500.00 |
| 7,500.00 | 7,500.00 |
| 1,400.00 | 1,400.00 |
| 1,845.00 | 1,845.00 |
| 3,979.00 | 3,979.00 |
| 2,850.00 | 2,850.00 |
| 385.47 | 385.47 |
| 29,411.58 | 29,411.58 |
| 200.00 | 200.00 |
| 325.00 | 325.00 |
| 470.51 | 470.51 |
| 64,611.00 | 64,611.00 |
| 97.44 | 97.44 |
| 15,437.10 | 15,437.10 |
| 3,949.74 | 3,949.74 |
| 4,080.45 | 4,080.45 |
| 599.48 | 599.48 |
| 991.37 | 991.37 |
| 1,600.00 | 1,600.00 |
| 500.00 | 500.00 |
| 10,045.99 | 10,045.99 |
| 54.16 | 54.16 |
| 35,479.20 | 35,479.20 |
| 28.00 | 28.00 |
| 356.76 | 356.76 |
| 942.35 | 942.35 |
| 71.66 | 71.66 |
| 1,165.28 | 1,165.28 |
| 31,746.00 | 31,746.00 |
| 60,370.00 | 60,370.00 |
| - | - |
| 5,565.00 | 5,565.00 |
| 65.00 | 65.00 |
| 9,050.00 | 9,050.00 |
| 460.00 | 460.00 |
| 2,585.35 | 2,585.35 |
| 37,383.92 | 37,383.92 |
| 82.62 | 82.62 |
| 2,660.00 | 2,660.00 |
| 45,960.70 | 45,960.70 |
| 400.00 | 400.00 |
| 950.00 | 950.00 |
| 10,289.95 | 10,289.95 |
| 18.00 | 18.00 |
| 15,528.89 | 15,528.89 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| SOUTHGATE AUTOMOTIVE SOUTHWEST ANSWERING SERVICE INC SOUTHWEST GAS CORPORATION  SOUTHWEST VILLAGE PRESERVATION LP SPACESAVER INTERMOUNTAIN LLC SPARKFLIGHT STUDIOS LLC  SPARKS TRAILER REPAIR CO SPB UTILITY SERVICES INC SPCA OF NORTHERN NEVADA SPEAKWRITE LLC  SPECIAL EVENTS INSURANCE SPECIALTY WELDING SUPPLY  SPECTRA ANALYSIS INSTRUMENTS INC SPECTRUM  SPIN CYCLE WASH AND DRY SPINLIFE.COM  SPIRIT  SPORTSMAN'S WAREHOUSE SPRAYER DEPOT SPRINGHILL SUITES SPRINGSHARE LLC  SPRINKLE DONUTS SPRINTURF LLC  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  STARBUCKS CORPORATION STARLINK  STARWOOD REIT OPERATING PARTNERSHIP LP STATE AND LOCAL GOVERNMENT BENEFITS ASSOC STATE BAR OF NEVADA  STATE FARM INSURANCE STATE OF CALIFORNIA DMV STATE OF NEVADA - NNAMHS  STATE OF NEVADA RADIATION CONTROL PROGRAM 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  STERICYCLE INC STETSON, DANIEL "ZACK" STEWART TITLE  STICKER MULE STINKER STOMMEL INC STOREY COUNTY STORIED  STRALLA, ROY L | 153.00 | 153.00 |
| 404.50 | 404.50 |
| 994.94 | 994.94 |
| 3,863.99 | 3,863.99 |
| 3,718.00 | 3,718.00 |
| 5,192.35 | 5,192.35 |
| 2,153.79 | 2,153.79 |
| 477,938.78 | 477,938.78 |
| 180.00 | 180.00 |
| 4,447.90 | 4,447.90 |
| 1,500.00 | 1,500.00 |
| 547.04 | 547.04 |
| 16,000.00 | 16,000.00 |
| 49,967.54 | 49,967.54 |
| 154.00 | 154.00 |
| 639.99 | 639.99 |
| 501.95 | 501.95 |
| 239.93 | 239.93 |
| 7,279.55 | 7,279.55 |
| 577.32 | 577.32 |
| 311.00 | 311.00 |
| 237.18 | 237.18 |
| 132,908.22 | 132,908.22 |
| 6,960.00 | 6,960.00 |
| 505.91 | 505.91 |
| 25,680.20 | 25,680.20 |
| 18,150.00 | 18,150.00 |
| 190,547.91 | 190,547.91 |
| 825.00 | 825.00 |
| 55,828.42 | 55,828.42 |
| 20,678.82 | 20,678.82 |
| 347.22 | 347.22 |
| 171.56 | 171.56 |
| 92,093.60 | 92,093.60 |
| 200.00 | 200.00 |
| 1,090.00 | 1,090.00 |
| 162.55 | 162.55 |
| 84.00 | 84.00 |
| 20,816.63 | 20,816.63 |
| 1,134.00 | 1,134.00 |
| 15,550.00 | 15,550.00 |
| 51,170.19 | 51,170.19 |
| 495.92 | 495.92 |
| 29.00 | 29.00 |
| 1,650.00 | 1,650.00 |
| 1,750.00 | 1,750.00 |
| 14,450.00 | 14,450.00 |
| 21,381.11 | 21,381.11 |
| 350.00 | 350.00 |
| 1,154.80 | 1,154.80 |
| 320.00 | 320.00 |
| - | - |
| 357.00 | 357.00 |
| 60.00 | 60.00 |
| 135,628.24 | 135,628.24 |
| 264.00 | 264.00 |
| 103.87 | 103.87 |
| 600.00 | 600.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| STRATEGIC OPERATIONS INC STREET RIDER OF RENO STRUCTURE CABINETRY STRYKER SALES CORPORATION STUBBS, EVELYN STUYVESANT, ROBERT P MSW SULLIVAN, KARLA A  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 SUNSET RIDGE APTS LLC  SUNSHINE REPORTING & LITIGATION SUPER 8 MOTEL  SUPERIOR COURT LA PUBLICA SUPERIOR COURT OF CALIFORNIA SUPPLYHOUSE.COM  SUPREME CONCRETE, LLC SURPRISE VALLEY ELECTRIFICATION SURVEY MONKEY  SURVEYMONKEY SVN  SWAHILI AFRICAN FAIRE SWEETPROCESS SWEIGART, LAUREL  SWIM, POOL & SPA CONSULTANTS SWITCH LTD  SWIZZLE SYSCO  SYSTEMATES, INC.  SYX GLOBAL INDUSTRIAL EQUIPMENT TABNIE DOZIER ENTERPRISES LLC TACO BELL  TAHOE FOREST HOSPITAL  TAHOE RESOURCE CONSERVATION DISTICT TAHOE SCHOOL OF MUSIC  TAHOE SUPPLY CO  TAHOE SUPPLY COMPANY LLC TALENT FRAMEWORK, LLC TANKMGMT.COM  TANNER LAW & STRATEGY GROUP LTD TANNER, PATRICK  TAPIA, EDGAR TARGET TARGET PLUS  TATE SNYDER KIMSEY ARCHITECTS LTD TAURUS CONSTRUCTION  TAX GUARD INC  TAYLOR BROTHERS DOOR LICK LLC TAYLOR CORPORATION  TDA ENTERPRISES INC TEAMFAMILY.CLUB  TEBRA TECHNOLOGIES INC | 46,187.00 | 46,187.00 |
| 1,659.92 | 1,659.92 |
| 460.00 | 460.00 |
| 128,115.22 | 128,115.22 |
| 13,746.20 | 13,746.20 |
| 20,990.00 | 20,990.00 |
| 1,155.00 | 1,155.00 |
| 757.50 | 757.50 |
| 820.00 | 820.00 |
| 2,200.00 | 2,200.00 |
| 115.95 | 115.95 |
| 29,950.00 | 29,950.00 |
| 2,372.27 | 2,372.27 |
| - | - |
| 999.00 | 999.00 |
| 65,794.45 | 65,794.45 |
| 4,767.00 | 4,767.00 |
| 250.00 | 250.00 |
| 110.07 | 110.07 |
| 2.00 | 2.00 |
| 1,275.00 | 1,275.00 |
| 5,273.62 | 5,273.62 |
| 45,841.00 | 45,841.00 |
| 436.30 | 436.30 |
| 468.00 | 468.00 |
| 936.00 | 936.00 |
| 75.00 | 75.00 |
| 215.95 | 215.95 |
| 117.00 | 117.00 |
| 175.00 | 175.00 |
| 1,580.95 | 1,580.95 |
| 5,699.97 | 5,699.97 |
| 6,654.68 | 6,654.68 |
| 201,504.17 | 201,504.17 |
| 45,520.71 | 45,520.71 |
| 338.36 | 338.36 |
| 15,000.00 | 15,000.00 |
| 31.75 | 31.75 |
| 168.00 | 168.00 |
| 13,475.46 | 13,475.46 |
| 1,200.00 | 1,200.00 |
| 35,230.81 | 35,230.81 |
| 27.31 | 27.31 |
| 106,291.63 | 106,291.63 |
| 349.00 | 349.00 |
| 1,000.00 | 1,000.00 |
| 3,056.00 | 3,056.00 |
| 1,150.00 | 1,150.00 |
| 4,318.13 | 4,318.13 |
| 2,214.26 | 2,214.26 |
| 6,402.84 | 6,402.84 |
| 234,050.00 | 234,050.00 |
| 88.00 | 88.00 |
| 857.64 | 857.64 |
| 117,061.18 | 117,061.18 |
| 43,577.02 | 43,577.02 |
| 150.00 | 150.00 |
| 748.00 | 748.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| TECHNOLOGY DESIGN TECO PNEUMATIC INC TELE-DATA TECHNOLOGIES  TELEDATA TECHNOLOGIES, INC. TELEDYNE INSTRUMENTS INC TELEFLEX LLC  TEN THOUSAND VIL FAIRE TENNANT COMPANY  TERRACINA AT RENO APARTMENTS TERRAPHASE ENGINEERING INC.  TERRY LEE WELLS NEVADA DISCOVERY MUSEUM TEST EQUIPMENT DEPOT  TESTWAVE LLC TEXACO  TFS FISHER SCIENCES  THATCHER COMPANY OF CALIFORNIA INC THE ABBI AGENCY  THE ACT 1 GROUP INC THE ADVANTAGE GROUP THE ANTENNA FARM THE CARTBARN  THE CHILDREN'S CABINET THE COIN LAUNDRY  THE FACTORY LLC THE GROVE HOTEL  THE GUNTER GROUP LLC THE HOME DEPOT  THE HOME DEPOT  THE LAWN SALON COMPANY THE LEARNING GUILD  THE LETTER FACTORY  THE MANITOWOC COMPANY INC  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 TOMANEK GROUP LLC THE WASH SHOP  THE WASHINGTON POST THE WEBSTAURANT STORE THEGAMECRAFTER COM THEWOUNDEDBLUE.ORG THOLL FENCE CO  THOLL FENCE INC THOMPSON GARAGE DOORS THOMSON REUTERS - WEST TID SYSTEMS LLC  TIFCO INDUSTRIES INC TIKA FAIRE TIMBERLINE MEDICAL  TLC INTEGRATION SYSTEMS TLO TRANSUNION  TMCC FOUNDATION  TODOIST | 3,078.41 | 3,078.41 |
| 223.94 | 223.94 |
| 475.00 | 475.00 |
| 1,740.59 | 1,740.59 |
| 3,873.02 | 3,873.02 |
| 8,250.00 | 8,250.00 |
| 207.00 | 207.00 |
| 1,295.90 | 1,295.90 |
| 2,493.93 | 2,493.93 |
| 28,714.14 | 28,714.14 |
| 178.00 | 178.00 |
| 7,185.00 | 7,185.00 |
| 175.00 | 175.00 |
| 87.02 | 87.02 |
| 3,216.81 | 3,216.81 |
| 17,329.02 | 17,329.02 |
| 23,327.66 | 23,327.66 |
| 73,559.00 | 73,559.00 |
| 5,500.00 | 5,500.00 |
| 1,753.08 | 1,753.08 |
| 1,990.70 | 1,990.70 |
| 7,000.00 | 7,000.00 |
| 84.50 | 84.50 |
| 300.00 | 300.00 |
| 214.19 | 214.19 |
| 3,500.00 | 3,500.00 |
| 25,643.63 | 25,643.63 |
| 6,749.95 | 6,749.95 |
| 3,075.00 | 3,075.00 |
| 4,485.00 | 4,485.00 |
| 5,500.00 | 5,500.00 |
| 2,885.86 | 2,885.86 |
| 100.99 | 100.99 |
| 900.00 | 900.00 |
| 28,500.00 | 28,500.00 |
| 14.53 | 14.53 |
| 1,533.50 | 1,533.50 |
| 600.00 | 600.00 |
| 129.60 | 129.60 |
| 1,735.73 | 1,735.73 |
| 3,840.07 | 3,840.07 |
| 45.99 | 45.99 |
| 120.00 | 120.00 |
| 18,723.26 | 18,723.26 |
| 157.32 | 157.32 |
| 1,005.06 | 1,005.06 |
| 6,672.70 | 6,672.70 |
| 84,133.00 | 84,133.00 |
| 7,924.69 | 7,924.69 |
| 77,864.51 | 77,864.51 |
| 2,200.00 | 2,200.00 |
| 14,670.62 | 14,670.62 |
| 120.50 | 120.50 |
| 258.00 | 258.00 |
| 19,422.12 | 19,422.12 |
| 4,492.45 | 4,492.45 |
| 1,000.00 | 1,000.00 |
| 48.00 | 48.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| TOUCH POINT MANAGEMENT INC TOUCHPHRASE DEVELOPMENT LLC TOWNEPLACE SUITES  TRACFONE  TRACK GROUP INC TRACTOR SUPPLY CO  TRAKKA SYSTEMS COMPANY TRANE SUPPLY  TRANZPORT PRODUCTS TRAVELERS INN  TREASURER'S CHECKS (GROUPED) TREASURER'S REFUND INTEREST (GROUPED) TREASURER'S WITHHOLDING (GROUPED) TRIMLINE OF RENO  TRIPLE J. DIMENSIONS INC. TRITECH FORENSICS  TRI-TECH FORENSICS INC  TROPHY PEAK FIRE PROTECTION INC TRUCKEE MEADOWS CCBK STORE  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 TAHOE LUMBER COMPANY TRUCKVAULT INC  TRUE NORTH TREATMENT CENTER LLC TRUED CONSULTING INC  TRUELOOK INC TRU-VISTA TUG'S ONE STOP TURBOSCRIBE.AI TURF STAR INC TVEYES, INC TWILIO INC  TYLER TECHNOLOGIES TYNDALL FENCE  U. S. POSTMASTER UAV COACH  UBEO WEST, LLC UBIQUITI STORE USA ULINE  ULINE INC ULTA  ULTIMATE TRAINING MUNITIONS INC UMKC SCHOOL OF NURSING  UMR INC  UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA UNICON INTERNATIONAL, INC.  UNIFORMITY INC UNIFORMS2YOU UNIPAK DESIGNS  UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC UNITED HEALTHCARE SERVICES INC  UNITED LABORATORIES INC  UNITED NISSAN | 8,585.66 | 8,585.66 |
| 40,030.00 | 40,030.00 |
| 585.40 | 585.40 |
| 728.80 | 728.80 |
| 105,711.19 | 105,711.19 |
| 254.96 | 254.96 |
| 7,000.00 | 7,000.00 |
| 790.11 | 790.11 |
| 6,400.00 | 6,400.00 |
| 1,800.00 | 1,800.00 |
| 3,007,263.59 | 3,007,263.59 |
| 295.23 | 295.23 |
| 8.90 | 8.90 |
| 5,123.50 | 5,123.50 |
| 846.45 | 846.45 |
| 59.16 | 59.16 |
| 9,780.00 | 9,780.00 |
| 6,433.00 | 6,433.00 |
| 898.85 | 898.85 |
| 29,664.00 | 29,664.00 |
| 15,000.00 | 15,000.00 |
| 450.00 | 450.00 |
| 79,700.25 | 79,700.25 |
| 22,535.00 | 22,535.00 |
| 202.91 | 202.91 |
| 536,188.30 | 536,188.30 |
| 540.27 | 540.27 |
| 173.25 | 173.25 |
| 24,179.00 | 24,179.00 |
| 45,900.00 | 45,900.00 |
| 1,097.00 | 1,097.00 |
| 10,416.66 | 10,416.66 |
| 63.48 | 63.48 |
| 140.00 | 140.00 |
| 1,147.67 | 1,147.67 |
| 2,400.00 | 2,400.00 |
| 288.00 | 288.00 |
| 217,210.97 | 217,210.97 |
| 1,850.00 | 1,850.00 |
| 54,432.33 | 54,432.33 |
| 199.00 | 199.00 |
| 28,034.44 | 28,034.44 |
| 748.00 | 748.00 |
| 10,107.28 | 10,107.28 |
| 5,138.08 | 5,138.08 |
| 218.64 | 218.64 |
| 15,286.80 | 15,286.80 |
| 870.00 | 870.00 |
| 359,870.38 | 359,870.38 |
| 6,317.59 | 6,317.59 |
| 2,457.85 | 2,457.85 |
| 3,605.21 | 3,605.21 |
| 8,483.09 | 8,483.09 |
| 1,118.88 | 1,118.88 |
| 1,057.84 | 1,057.84 |
| 2,711,021.75 | 2,711,021.75 |
| 1,157.60 | 1,157.60 |
| 97.42 | 97.42 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| 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 URG CORPORATION URZA, GABRIEL  US AIR CONDITIONING DISTRIBUTIONS US BANK - DEBT SERVICE PAYMENTS US FOODS RENO SIERRA NV  US MART  USA BLUEBOOK USA SCALES INC USFAT LLC  USI INSURANCE  USI INSURANCE SERV  USI INSURANCE SERVICES NATL INC. UTAH VITAL RECORDS  UTILITY REFUND VENDOR (GROUPED) UTTER, DAVID R  UW NWCPHP  VALLEY COLLECTION SERVICE, LLC VALLEY LOCK AND KEY  VALLEY SERVICES INC VAN ALLEN PLUMBING  VAN WOERT-BIGOTTI ARCHITECTURE VARGASON, TATYANA V.  VARI SALES CORPORATION VCA ANIMAL HOSPITAL  VCN NORTH CAROLINA VITAL VENETO AUSTIN CREST LLC VERITEXT LLC  VERIZON WIRELESS SERVICES LLC VERSARE SOLUTIONS  VERSATERM PUBLIC SAFETY US INC VERTIV CORPORATION  VERUS ASSOCIATES NEVADA LLC VESTIS SERVICES LLC  VETERANS GUEST HOUSE VETERINARY INFORMATION VIBE.US  VICTORIAN INN LLC VICTORY SUPPLY, LLC  VIETNAM VETERANS OF CALIFORNIA VIRGINIA FLATS LLC  VIRGINIA RANGE WILDLIFE PROTECTION  VISION DESIGN PAINTING | 27.52 | 27.52 |
| 969.84 | 969.84 |
| 20,775.80 | 20,775.80 |
| 2,145.41 | 2,145.41 |
| 4,698.83 | 4,698.83 |
| 2,791.00 | 2,791.00 |
| 193.49 | 193.49 |
| 5,764.18 | 5,764.18 |
| 359,963.75 | 359,963.75 |
| 480.00 | 480.00 |
| 200.00 | 200.00 |
| 1,075,799.82 | 1,075,799.82 |
| 1,950.00 | 1,950.00 |
| 36.05 | 36.05 |
| 39.71 | 39.71 |
| 953.25 | 953.25 |
| 401.84 | 401.84 |
| 13,370.00 | 13,370.00 |
| 122.24 | 122.24 |
| 240,691.89 | 240,691.89 |
| 11,718.93 | 11,718.93 |
| 98.55 | 98.55 |
| 667.42 | 667.42 |
| 587.00 | 587.00 |
| 2,522.50 | 2,522.50 |
| 103.26 | 103.26 |
| 51.63 | 51.63 |
| 2,813,686.61 | 2,813,686.61 |
| 52.00 | 52.00 |
| 29,429.84 | 29,429.84 |
| 412.50 | 412.50 |
| 4,000.00 | 4,000.00 |
| 6,809.64 | 6,809.64 |
| 204.00 | 204.00 |
| 513,216.84 | 513,216.84 |
| 32,595.30 | 32,595.30 |
| 49,411.50 | 49,411.50 |
| 2,016.63 | 2,016.63 |
| 1,893.75 | 1,893.75 |
| 324.60 | 324.60 |
| 57.95 | 57.95 |
| 1,959.00 | 1,959.00 |
| 131,261.74 | 131,261.74 |
| 243,875.41 | 243,875.41 |
| 2,964.60 | 2,964.60 |
| 10,710.00 | 10,710.00 |
| 108,958.98 | 108,958.98 |
| 26,932.40 | 26,932.40 |
| 81,654.98 | 81,654.98 |
| 2,000.00 | 2,000.00 |
| 115.00 | 115.00 |
| 3,876.00 | 3,876.00 |
| 956.18 | 956.18 |
| 9,749.94 | 9,749.94 |
| 31,167.09 | 31,167.09 |
| 6,428.50 | 6,428.50 |
| 5,000.00 | 5,000.00 |
| 100,442.00 | 100,442.00 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| 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  VOIANCE LANGUAGE SERVICES LLC VOLGISTICS  VOLUNTEERS OF AMERICA VONAGE BUSINESS INC VSGB2B.COM  VUE COMPTIA MARKETPLACE VWR INTERNTIONAL INC  W VIRGINIA VITALS WADE METAL WORKS LLC 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 ASSOCIATION  WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM WASHOE COUNTY PARKS  WASHOE COUNTY SCHOOL DISTRICT WASHOE COUNTY SHERIFF'S AIR SQUADRON WASHOE METAL FABRICATING INC  WASHOE PSYCHIATRY LLC WASTE MANAGEMENT  WATERS VACUUM TRUCK SERVICE WATERS VACUUM TRUCK...  WAVE - FUN EVENTS WAVE CAR WASH LLC WAVE CARWASH  WAVECREST COMPUTING, INC. WEBER MORGAN HEALTH WEDCO INC  WELCOME ABOARD TRAVEL WELLINGTON UTILITY WELLSAID LABS  WELSH, JUDITH WEST GROUP WEST MARINE  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 | 141,651.90 | 141,651.90 |
| 102,490.00 | 102,490.00 |
| 3,755.22 | 3,755.22 |
| 600.00 | 600.00 |
| 567.37 | 567.37 |
| 2,640.45 | 2,640.45 |
| 54.00 | 54.00 |
| 98.95 | 98.95 |
| 6,324.92 | 6,324.92 |
| 111.00 | 111.00 |
| 1,702,228.32 | 1,702,228.32 |
| 93,238.46 | 93,238.46 |
| 1,015.48 | 1,015.48 |
| 1,171.10 | 1,171.10 |
| 537.60 | 537.60 |
| 32.75 | 32.75 |
| 930.00 | 930.00 |
| 241.01 | 241.01 |
| 389.00 | 389.00 |
| 115.16 | 115.16 |
| 49.00 | 49.00 |
| 44,334.99 | 44,334.99 |
| 65.00 | 65.00 |
| 4,795.00 | 4,795.00 |
| 50.75 | 50.75 |
| 4,040.37 | 4,040.37 |
| 48,737.97 | 48,737.97 |
| 208.00 | 208.00 |
| 540.75 | 540.75 |
| 300.00 | 300.00 |
| 72,490.29 | 72,490.29 |
| 2,889.20 | 2,889.20 |
| 465.81 | 465.81 |
| 28,000.00 | 28,000.00 |
| 98,482.30 | 98,482.30 |
| 5,125.00 | 5,125.00 |
| 2,900.00 | 2,900.00 |
| 4,061.00 | 4,061.00 |
| 1,968.50 | 1,968.50 |
| 11,689.40 | 11,689.40 |
| 10,621.00 | 10,621.00 |
| 10.00 | 10.00 |
| 2,921.82 | 2,921.82 |
| 103,546.45 | 103,546.45 |
| 430.05 | 430.05 |
| 1,058.00 | 1,058.00 |
| 1,050.00 | 1,050.00 |
| 18,305.46 | 18,305.46 |
| 749.97 | 749.97 |
| 283.77 | 283.77 |
| 33,537.55 | 33,537.55 |
| 3,157.40 | 3,157.40 |
| 9,151.43 | 9,151.43 |
| 100.00 | 100.00 |
| 1,446.22 | 1,446.22 |
| 23,501.00 | 23,501.00 |
| 59,955.46 | 59,955.46 |
| 17,759.60 | 17,759.60 |

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| VENDORS | Sum of 1ST QTR | Year to Date |
| WESTERN STATES FIRE PREVENTION CO  WESTERN STATES ORGANIZED RETAIL CRIME ALLIANCE WESTERN VILLAGE  WESTGATE RESORT CASINO WHARTON CONCRETE FORMING CO WHEN TO WORK INC  WHITE CAP CO  WHITE OAK ENVIRONMENT WHITTELL POINTE APARTMENTS WIENER, MARTIN H  WILD ISLAND INC WILD REPUBLIC  WILDCREEK BUSINESS PARK ASSOC WILLIAM N PENNINGTON WILLINGHAM, NINA J.  WILLSEY, GAIL R. WILSON, ANN M. WIN  WING STOP  WINGFIELD SPRINGS VETERANS WINJE, LORI  WINNERS INN & CASINO WISHART, AMANDA WITT O'BRIEN'S LLC  WOLTERS KLUWER LEGAL & REGULATORY WONDER LODGE  WONDERIDEA WOOD RODGERS INC WOOD, CHONDRA WOODS, JACOB L. WORK WORLD RENO  WRIGHT, DIANA PSY.D LLC WRISTBANDBROS.COM [WWW.KTMB.ORG](http://WWW.KTMB.ORG/) [WWW.NORTHSHORE.COM](http://WWW.NORTHSHORE.COM/) XEROX CORPORATION YOGURT BEACH  YOUNG ELECTRIC SIGN COMPANY YOUNG, BARBARA  YOUR BRAND CLOTHING COMPANY LLC YOUR MEMBERSHIP, INC.  YOUTH LAW CENTER YOUTH VILLAGES INC  YSI MARINA VILLAGE APA ZAYO BANDWIDTH LLC ZAYO GROUP HOLDINGS INC ZAYO GROUP,LLC  ZENCITY TECHNOLOGIES US INC ZIHN, ISOLDE  ZIONS BANK  ZIONS BANK - DEBT SERVICE PAYMENTS ZIONS PUBLIC FINANCE, INC.  ZOLL MEDICAL CORP ZONES LLC  ZOOM  ZORO TOOLS INC | 2,247.45 | 2,247.45 |
| 70.00 | 70.00 |
| 65.00 | 65.00 |
| 123.58 | 123.58 |
| 2,739.86 | 2,739.86 |
| 825.00 | 825.00 |
| 2,907.79 | 2,907.79 |
| 2,835.30 | 2,835.30 |
| 2,428.04 | 2,428.04 |
| 5,182.70 | 5,182.70 |
| 615.85 | 615.85 |
| 338.53 | 338.53 |
| 5,724.16 | 5,724.16 |
| 105.00 | 105.00 |
| 4,975.00 | 4,975.00 |
| 2,755.20 | 2,755.20 |
| 14,736.25 | 14,736.25 |
| 1,491.50 | 1,491.50 |
| 150.00 | 150.00 |
| 278.10 | 278.10 |
| 3,063.70 | 3,063.70 |
| 439.04 | 439.04 |
| 4,200.00 | 4,200.00 |
| 487.50 | 487.50 |
| 7,488.15 | 7,488.15 |
| 448.16 | 448.16 |
| 149.00 | 149.00 |
| 13,787.50 | 13,787.50 |
| 8,584.70 | 8,584.70 |
| 130.00 | 130.00 |
| 275.79 | 275.79 |
| 240.00 | 240.00 |
| 194.00 | 194.00 |
| 2,800.00 | 2,800.00 |
| 136.99 | 136.99 |
| 2,820.91 | 2,820.91 |
| 30.00 | 30.00 |
| 1,295.00 | 1,295.00 |
| 800.00 | 800.00 |
| 19,300.02 | 19,300.02 |
| 1,847.10 | 1,847.10 |
| 9,564.16 | 9,564.16 |
| 14,437.50 | 14,437.50 |
| 257.38 | 257.38 |
| 2,024.10 | 2,024.10 |
| 24.84 | 24.84 |
| 2,715.28 | 2,715.28 |
| 87,100.00 | 87,100.00 |
| 49.20 | 49.20 |
| 350.00 | 350.00 |
| 1,025,800.00 | 1,025,800.00 |
| 2,500.00 | 2,500.00 |
| 7,091.00 | 7,091.00 |
| 152,369.64 | 152,369.64 |
| 3,224.55 | 3,224.55 |
| 741.97 | 741.97 |
| **Grand** **Total** | **$** **223,019,867.97** | **$** **223,019,867.97** |