| Vendor Name | 1st Qtr Totals |
|---|---|
| 1788 INC. | 21,559.88 |
| 777 HOSPITALITY, INC | 278.00 |
| A CARLISLE & COMPANY OF NEVEDA | 1,222.00 |
| AA PRINTING SERVICES INC. | 2,858.00 |
| AARP INSURANCE | 193.26 |
| ACCO ENGINEERED SYSTEMS, INC. | 288,867.00 |
| ACRE LLC | 13,506.57 |
| ADAM STRATTON | 18.25 |
| ADVANCED COMPUTER TECHNOLOGIES LLC | 4,494.56 |
| ADVANCED TRAFFIC PRODUCTS | 5,829.00 |
| ADVOCATES DOMESTIC VIOLENCE | 136.90 |
| ADVOCATES TO END DOMESTIC VIOLENCE | 3,800.13 |
| AE INSURANCE LLC | 1,112.54 |
| AETNA LIFE INSURANCE CO. | 1,013.00 |
| AGE OF LEARNING, INC. | 3,834.92 |
| AIR EXCHANGE, INC. | 4,496.11 |
| AIRGAS, INC. | 560.36 |
| AIRPORT AUTHORITY | 388,177.57 |
| AIRTEC GASES | 3,171.01 |
| ALASKA AUTO RENTAL, INC. | 5,017.50 |
| ALEJANDRO CORTEZ RAMIREZ | 2,120.00 |
| ALERE TOXICOLOGY SERVICES INC | 89.74 |
| ALERT MEDIA, INC. | 6,840.00 |
| ALLBUILT CONSTRUCTION COMPANY INC | 906.56 |
| ALLIANCEONE RECEIVABLES MANAGEMENT, INC. | 3,450.00 |
| ALLIED ENVIRONMENTAL SERVICES LLC | 9,731.00 |
| ALLISON, MACKENZIE, PAVLAKIS, | 90.00 |
| ALLSCRIPTS HEALTHCARE, LLC | 49.99 |
| ALLSTAR FIRE EQUIPMENT | 197,744.40 |
| ALLSTREAM | 7,599.21 |
| ALPINE SIGNS, INC | 1,239.50 |
| ALTITUDE SIGNAL, LLC | 88,486.00 |
| AMAZON.COM SERVICES.INC. | -105.98 |
| AMERICAN CLEANING SERVICE LLC | 500.00 |
| AMERICAN FAMILY LIFE ASSURANCE | 10,570.26 |
| AMERICAN PUBLIC WORKS ASSOCIATION | 2,941.40 |
| AMERICAN READY-MIX INC | 39,444.45 |
| AMERIGAS | 3,889.10 |
| ANDREW WILLIAMS | 1,150.00 |
| ANDREWS, BRIAN | 169.94 |
| ANDREWS, JENNIFER | 147.03 |
| ANTHEM BLUE CROSS BLUE SHIELD | 2,126,527.05 |
| APARTMENTS 801, LLC | 187.13 |
| APEX GRADING & PAVING INC | 21,303.85 |
| ARAMARK UNIFORM & CAREER APPAREL GROUP, INC. | 6,989.97 |
| ARC HEALTH AND WELLNESS | 36,185.69 |
| AREIAS, PATRICIA | 222.25 |
| ARNOLD MACHINERY COMPANY | 24,920.07 |
| ARTISTIC FENCE CO., INC. | 79,838.11 |
| ASPEN DEVELOPERS CORP | 174,698.74 |
| ASSA ABLOY ENTRANCE SYSTEMS US INC | 2,547.40 |
| ASSET PROTECTION UNIT, INC. | 84.41 |
| ASSOCIATED PROFESSIONAL SERVICES INC. | 2,096.10 |
| AT & T MOBILITY #287265001273 | 198.39 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| AT&T | 99.81 |
| AT&T | 137.20 |
| AT&T | 207.70 |
| AT&T | 1,938.12 |
| AT&T | 100,127.87 |
| AT&T (775-71C-1404) | 10,857.00 |
| AT&T (775-71E-0004) | 1,422.96 |
| AT&T (775-74C-1517) | 23,395.17 |
| AT&T MOBILITY #287244591607 | 413.95 |
| AT&T ONENET SERVICE | 76.09 |
| ATKINS NORTH AMERICA, INC. | 38,533.95 |
| AUTO MAGIC WEST | 490.95 |
| AWARDZONE LLC | 357.65 |
| AXON ENTERPRISE INC | 319,481.21 |
| AZEVEDO, CORALYN J | 188.21 |
| B&C CABINETS MILLWORK, INC | 6,646.00 |
| BADGER METER INC | 6,362.70 |
| BAKEMARK INGREDIENTS LLC | 14,119.11 |
| BANDWANGO, INC | 4,750.00 |
| BANK OF AMERICA | 1,701,677.47 |
| BANK OF AMERICA EXPRESS TAX | 2,506,447.43 |
| BARBER, FAITH | 485.32 |
| BARR, GARRICK | 120.12 |
| BATES HOMES | 572.58 |
| BATTLE BORN AUTOBODY, LLC | 4,435.18 |
| BATTLE BORN SERVICES, L.L.C. | 11,814.64 |
| BEAUCHAMP, BRUCE | 222.58 |
| BEJAC CORPORATION | 6,813.85 |
| BELKORP AG, LLC | 51,760.95 |
| BELSHAW, BRUCE A | 102.51 |
| BERKLEY INSURANCE COMPANY | 30,444.00 |
| BERRY ENTERPRISES, INC | 750.00 |
| BEYNON SPORTS SURFACES, INC. | 19,767.00 |
| BISBEE, PATRICIA | 6,029.58 |
| BLACK DIAMOND BLADE | 8,056.18 |
| BLANCHARD, REGINA M | 320.00 |
| BLUE CROSS OF CALIFORNIA | 1,156.14 |
| BLUE KNIGHT SECURITY, LLC | 12,300.00 |
| BLUE LOCKER COMMERCIAL DIVING | 14,000.00 |
| BOB BARKER CO INC | 6,741.27 |
| BOGGAN, JAMES | 320.00 |
| BOICE, TERRY L | 78.99 |
| BOONE, ELLEN | 173.33 |
| BORGMAN FAMILY TRUST 2/17/05 | 235.19 |
| BOYS & GIRLS CLUB OF WESTERN NEVADA | 120,000.00 |
| BREANA COONS | 18,681.97 |
| BREWERY ARTS CENTER | 27,500.00 |
| BRIAN COLLINGS | 213.11 |
| BRIAN DOUGLAS LEANY | 38,425.00 |
| BRIAN KARL HIATT | 6,216.00 |
| BROWN AND CALDWELL | 651.50 |
| BROWN HEATING & AIR CONDITIONING LTD | 1,040.00 |
| BRUCE, JOHN | 85.53 |
| BRUNO, DE ETTE S | 300.00 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| BRYAN T. WALSH | 850.00 |
| BUCHANAN, SHARI | 850.00 |
| BUILDING CONTROL SERVICES INC | 8,820.00 |
| BURNEY'S COMMERCIAL SERVICE OF NV | 4,769.45 |
| BUSINESS LICENSE & PERMIT REFUNDS | 28,068.00 |
| BUTLER, COLLEEN | 94.47 |
| BUYER ACCEPTED, LLC | 49.07 |
| C.A. GROUP INC. | 36,932.36 |
| CAD INC. | 4,045.00 |
| CADD MICROSYSTEMS, INC | 11,723.00 |
| CALDWELL, JOHN | 66.06 |
| CALIFORNIA METRO MOBILE COMMUNICATIONS, INC | 1,946.00 |
| CALIFORNIA STATE UNIVERSITY, SACRAMENTO | 578.00 |
| CAL-NEVA TRANSPORT & TOW INC. | 380.00 |
| CAL-NEVADA PRECISION DRILLING & BLASTING | 45,448.00 |
| CANDIS RAMBUR | 129.98 |
| CANNE, MIKE | 54.00 |
| CANNON COCHRAN MNGMT SERVICES INC | 272,403.24 |
| CAPITAL BEVERAGES | 8,050.31 |
| CAPITAL CITY AUTO PARTS | 1,285.18 |
| CAPITAL GLASS INC | 9,786.81 |
| CAPITOL APARTMENTS, LLC | 2,939.00 |
| CAPITOL CITY CREMATION & BURIAL | 1,300.00 |
| CAPITOL REPORTERS | 5,720.98 |
| CARDINAL HEALTH 110 | 1,176.71 |
| CARILLO, JAIME | 379.00 |
| CARL KELLER | 193.16 |
| CARL WILLIAM JACKSON REV LIVING TRUST | 90.60 |
| CARNAZZOLA, AMERIGO | 191.67 |
| CAROLLO ENGINEERS INC | 37,781.77 |
| CARSON CITY COMMUNITY COUNSELING CENTER | 9,772.44 |
| CARSON CITY GHOST WALK | 150.00 |
| CARSON CITY HISTORICAL SOCIETY | 3,432.45 |
| CARSON CITY SCHOOL DISTRICT | 167,950.51 |
| CARSON CITY SQUARE, LLC | 17,072.03 |
| CARSON CITY SYMPHONY | 2,000.00 |
| CARSON CITY TOWING, INC. | 2,074.50 |
| CARSON DODGE CHRYSLER INC | 38,228.25 |
| CARSON HEIGHTS, LLC | 4,048.00 |
| CARSON TAHOE CONTINUING CARE HOSPITAL | 1,633.38 |
| CARSON TAHOE MOBILE HOME PARKS, LLC | 5,400.00 |
| CARSON TAHOE REGIONAL HEALTHCARE | 26,390.00 |
| CARSON VALLEY OIL CO | 2,773.81 |
| CARSON VICTORY ROLLERS | 1,225.35 |
| CARSON WATER SUB-CONSERVANCY DISTRICT | 200,056.55 |
| CARSONNOWLLC | 4,800.00 |
| CARTER, CHRISTINE | 221.05 |
| CASA OF CARSON CITY INC | 48,181.91 |
| CASHMAN EQUIPMENT COMPANY | 95,967.68 |
| CASINO FANDANGO | 500.00 |
| CASSINELLI LANDSCAPING & CONSTRUCTION (INC.) | 28,875.00 |
| CASSINELLI, JACQUE | 99.50 |
| CASTLE TIRE DISPOSAL, LLC | 9,525.05 |
| CATHLEEN GAEHWILER | 113.35 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| CATHY L. BRUNO | 850.00 |
| CATHY M LANGSON | 139.01 |
| CC BUILDERS LLC | 485.46 |
| CCSO SPECIAL INVESTIGATIVE FUND | 845.00 |
| CDW LLC | 57,233.66 |
| CELLEBRITE | 12,950.00 |
| CENGAGE LEARNING, INC. | 4,254.27 |
| CENTRALSQUARE COMPANY | 1,761.80 |
| CERTIFIED FOLDER DISPLAY SERVICE INC | 6,773.67 |
| CHAGNOT, D'ANN R | 267.52 |
| CHARLES ABBOTT ASSOCIATES INC | 452,732.04 |
| CHARLES ROBERT AYERS | 3,279.50 |
| CHARM-TEX INC | 434.50 |
| CHEMART | 7,086.84 |
| CHRISTINA I REESE | 180.00 |
| CHRISTOPHER J BADER | 2,835.00 |
| CHRISTOPHER POULIN | 10,472.04 |
| CHRISTY VAULT COMPANY INC | 1,690.00 |
| CIGNA HEALTHCARE BENEFITS, INC. | 84.87 |
| CINDERLITE TRUCKING INC | 9,465.60 |
| CINTAS CORPORATION NO. 3 | 768.70 |
| CISCO AIR SYSTEMS, INC | 4,445.00 |
| CITI CARDS | 6,718.70 |
| CLARK COUNTY COLLECTION SERVICE, LLC | 541.47 |
| CLARK EQUIPMENT COMPANY | 93,514.58 |
| CLARK, CHRISTOPHER | 50.30 |
| CLARKE MOSQUITO CONTROL PRODUCTS, INC. | 24,880.00 |
| CMC TIRES INC | 3,500.00 |
| CO2 MONITORING, LLC | 3,654.00 |
| COLLECTION SERVICE OF NEVADA | 599.58 |
| COLLEEN C. LYONS | 7,500.00 |
| COMMISSION ON POST | 200.00 |
| COMMUNITY CHEST | 6,919.19 |
| COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC. | 83,744.32 |
| COMSTOCK CONCRETE INC. | 4,044.50 |
| CONSTRUCTION MATERIALS ENGINEERS INC | 24,116.00 |
| CONVERGEONE INC | 25,818.78 |
| CONVERSE CONSULTANTS | 1,155.00 |
| COONS CONSTRUCTION LLC | 41,405.00 |
| COORDINATED CONSULTING SVS, LLC | 5,870.00 |
| CORE WEST, INC | 18,900.00 |
| CORY JO ALLEN | 182.82 |
| COSTANZO, CHRISTINA | 850.00 |
| COURTSMART DIGITAL SYSTEMS, INC | 48,635.52 |
| CRABTREE, TERRY D | 111.10 |
| CRAFCO INC | 1,276.32 |
| CRAPO, STANFORD T | 78.12 |
| CREATIVE EMPIRE LLC | 3,828.30 |
| CRISTOPHER BRANDT | 4,030.00 |
| CROWN EQUIPMENT CORPORATION | 37,609.45 |
| CRUZ CONSTRUCTION COMPANY INC | 14,639.71 |
| CURATORS OF THE UNIVERSITY OF MISSOURI | 630.00 |
| CUSTOM SIGN SERVICE, LLC | 3,584.30 |
| D & C PROPERTIES LLC | 2,793.00 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| D & S TOW, INC. | 568.00 |
| DAIOHS USA INC | 4,443.55 |
| DANIEL GOMEZ | 250.59 |
| DANIEL TRAMPE | 48,838.00 |
| DATAENDURE | 1,375.00 |
| DATAFY LLC | 24,614.00 |
| DAVE R. BALL | 4,200.00 |
| DEBI COLLUM | 220.30 |
| DECISION OPTIMIZATION TECHNOLOGY-UNITED STATES LP | 19,000.00 |
| DELL MARKETING LP | -21,307.00 |
| DENNIS PIERCE | 5,634.50 |
| DEPT OF PUBLIC SAFETY | 19,835.75 |
| DEREK C DREILING | 3,308.38 |
| DESERT HILLS FIRE & SECURITY SYSTEMS | 33,285.54 |
| DESIGN WORKSHOP INC | 4,765.00 |
| DEUCE NINE LLC | 1,335.14 |
| DIAMOND DRUGS, INC | 72,314.36 |
| DICKEY, JESSICA | 103.00 |
| DIESEL EQUIPMENT LLC | 158.30 |
| DINSLAGE, PAIGE | 398.85 |
| DION, C R | 109.84 |
| DKSMITH HOLDINGS LLC | 193.74 |
| DM LUXURY, LLC | 4,500.00 |
| DOMINIC J SPALLONE III | 27,700.05 |
| DOUGLAS COUNTY | 67,218.70 |
| DOUGLAS COUNTY SHERIFF'S OFFICE | 27,450.61 |
| DOUGLAS COUNTY SOCIAL SERVICES | 8,647.25 |
| DOUGLAS COUNTY TREASURER | 1.77 |
| DOUGLAS COUNTY UTILITIES | 477,520.94 |
| DOWL, LLC | 165,760.46 |
| DOWNAROWICZ, KRYSTYNA | 61.80 |
| DRIGGS, CHRISTOPHER | 405.67 |
| DS SERVICES OF AMERICA, INC. | 754.82 |
| DUFFRIN, LAWRENCE G | 266.50 |
| DUME VIEW LLC | 900.00 |
| EAGLE COMMUNICATIONS, LLC | 16,773.45 |
| EAGLE ENGRAVING, INC | 1,844.00 |
| EBERHARD SOUTHWEST ROOFING INC | 182,060.00 |
| EBSCO INFORMATION SERVICES | 4,478.00 |
| ECOLANE USA INC | 6,500.00 |
| EDWARDS FAMILY TRUST | 59.19 |
| EGGEN,LOREN ELIZABETH | 1,825.56 |
| EIDE BAILLY LLP | 31,543.75 |
| EIKELBERGER AWNING & DRAPERY CO. | 1,750.00 |
| ELECTION CENTER | 1,257.00 |
| ELIZABETH CAMPBELL | 33.60 |
| ELIZABETH GARDNER | 46.74 |
| EMMANUEL A GAID | 164.83 |
| ENTERPRISE UAS, LLC | 14,037.96 |
| ENVIRONMENTAL PROTECTION SERVICES LLC. | 9,875.00 |
| ENVISIONWARE INC | 22,248.35 |
| EP MINERALS LLC | 15,894.07 |
| EPACT NETWORK LTD | 2,950.00 |
| ESCAPE VELOCITY HOLDINGS, INC. | 178,869.42 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| ESTATE OF HENRY L ALDERSON | 132.20 |
| ESTATE OF JOHN M COX | 169.01 |
| ESTATE OF MICHAEL J WALSH | 78.20 |
| EUROFINS EATON ANALYTICAL INC | 31,401.00 |
| EVIDENCE SOLUTIONS, INC. | 5,000.00 |
| EWING IRRIGATION PRODUCTS INC | 10,094.24 |
| EXPRESS SYSTEMS | 2,866.17 |
| F&F INDUSTRIES | 42,498.00 |
| F.W. CARSON CO. | 18,649.76 |
| FACQUE CONSULTING, LLC | 2,815.59 |
| FALA INDUSTRIES, LLC | 319.50 |
| FASTENAL COMPANY | 423.26 |
| FEDEX | 1,904.20 |
| FENKELL, LARRY | 900.57 |
| FERGUSON US HOLDINGS INC | 4,530.00 |
| FIFTH ASSET, INC. | 8,500.00 |
| FIRE CATT, LLC | 6,038.90 |
| FIRE/AMB OVER PAYMENT REFUND | 3,386.51 |
| FIREVENT, LLC | 140.00 |
| FIRST TACTICAL LLC | 2,783.56 |
| FIRST TRANSIT, INC. | 192,149.45 |
| FIRSTNET | 32,732.51 |
| FISH | 296.80 |
| FIVE STAR RUBBER STAMP ETC., INC | 763.10 |
| FLAT TOP THREE INVESTMENTS LLC | 215.00 |
| FLOCK GROUP, INC. | 148,500.00 |
| FLYERS ENERGY LLC | 126,080.89 |
| FOOD FOR THOUGHT | 4,295.00 |
| FORCIBLE ENTRY INC. | 8,845.00 |
| FRANCEL, DAVID W | 293.53 |
| FREEDOM FLATS LLC | 7,146.00 |
| FREY SPRAY, LLC | 10,876.00 |
| FRONTIER COMMUNICATIONS | 269.19 |
| FSI-FORTNET SECURITY, INC | 107,607.45 |
| FUNCTION DRIVES FORM LLC | 1,050.00 |
| GALAS, VERONICA | 321.64 |
| GALENA PROPERTY DEVELOPMENT, LLC | 24,750.00 |
| GALENA TIME LLC | 490.00 |
| GARDEN SHOP NURSERY LANDSCAPING DIVISION INC. | 12,300.00 |
| GARDNER ENGINEERING, INC | 61,078.95 |
| GARLAND/DBS INC | 268,255.67 |
| GARY HANDELIN | 75.20 |
| GAUTHIER, OSCAR | 206.40 |
| GENESIS HIGHTOWER | 15.74 |
| GENEVIEVE MARIE SEFCHICK | 162.00 |
| GENOA FLATS LLC | 9,575.00 |
| GENOA STREET HOLDINGS LLC | 161.22 |
| GEORGE ANASTASSATOS | 3,550.00 |
| GEORGE ROBERT BACKER | 4,000.00 |
| GEOTECHNICAL & ENVIRONMENTAL SERIVCES, INC | 26,992.50 |
| GIAMMARA, JAQUELINE | 52.86 |
| GIANNOTTI, ALBERT | 327.41 |
| GILBERT CARDWELL | 111.87 |
| GLOBALSTAR USA | 14.45 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| GOGOV, INC | 7,056.00 |
| GOMES, DANIEL | 459.00 |
| GONZALEZ, ANA | 30.39 |
| GOUDSWAARD, PATRICIA | 80.06 |
| GOVERNMENTJOBS.COM,INC. | 9,328.38 |
| GRAINGER | 242.16 |
| GRANICUS, LLC | 15,081.28 |
| GRANITE CONSTRUCTION COMPANY | 4,723.57 |
| GRATE DETECTIONS LLC | 1,900.00 |
| GRAY, JANE M | 9.89 |
| GRAYSHIFT, LLC | 10,995.00 |
| GREAT BASIN INSTITUTE | 3,751.19 |
| GREATAMERICA FINANCIAL SERVICES CORPORATION | 2,493.00 |
| GREATER WORKS PRINTING | 2,498.00 |
| GREEN, ERIN E | 9.30 |
| GREG HERBACK | 908,649.85 |
| GREGORY MILTON-BOYD DEINES | 687.50 |
| GUTIERREZ, JESSE | 255.81 |
| GUY L WARDEN & SONS INC | 976.08 |
| GUY YEAMAN | 2,142.00 |
| HALASEY, MICHAEL | 85.74 |
| HANSFORD, CATHERINE | 12,733.00 |
| HARLEY-DAVIDSON MOTOR COMPANY, INC. | 650.00 |
| HARRIS CORPORATION | 16.82 |
| HARRIS HOMES INC. | 1,150.00 |
| HARRY G. CATTANACH | 396.28 |
| HARRY'S BUSINESS MACHINES INC | 1,447.43 |
| HAT LIMITED PARTNERSHIP | 31,214.22 |
| HATLEY, SAM | 553.00 |
| HAYCOCK, DAMON W | 76.75 |
| HDR INC. | 32,779.48 |
| HEALTHSCOPE BENEFITS | 94.85 |
| HEARD, CARL | 624.75 |
| HEMOCUE AMERICA/ RADIOMETER AMERICA | 171.80 |
| HERO INDUSTRIES | 5,940.00 |
| HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD. | 23,818.75 |
| HESSE, JULIE | 197.90 |
| HIEP TRAN | 147.00 |
| HIGH SIERRA ELEVATOR INSPECTIONS | 560.00 |
| HIGHLAND FLOORS, INC. | 17,932.89 |
| HITCH, JOHN | 800.00 |
| HOFF, NEAL | 7.86 |
| HOLMGREN, DANIEL C | 235.00 |
| HORIZON CONSTRUCTION INC | 17,208.00 |
| HOWMEDICA OSTEONICS CORP | 879.00 |
| HR SIMPLIFIED | 345,595.72 |
| HSKS LLC | 284.38 |
| HUCKLEBERRY CORP | 244.79 |
| HUGHEY, VANCE | 78.75 |
| HUSTLER HYDRAULICS, LLC | 906.53 |
| HYDRAULIC INDUSTRIAL SERVICES | 10.52 |
| IC SOLUTIONS | 31,790.54 |
| IFM EFECTOR, INC. | 606.65 |
| IMSA | 80.00 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| INDIVIDUAL ASSURANCE COMPANY | 59.57 |
| INDUSTRIAL LOGISTICS SERVICES INC | 969.97 |
| INDUSTRIAL PRODUCTS MFG, INC | 1,678.20 |
| INDUSTRIAL SERVICE AND SUPPLY, INC. | 5,698.00 |
| INDUSTRIAL SOFTWARE SOLUTIONS 1, LLC | 29,600.00 |
| INFOGROUP | 372.00 |
| ING CONSULTING INC. | 2,400.00 |
| INLAND BUSINESS MACHINES | 40.04 |
| INLAND SUPPLY CO., INC. | 1,085.70 |
| INSIGHT PUBLIC SECTOR | 71,554.86 |
| INTEGRITY PEST MANAGEMENT | 10,050.00 |
| INTERACTIVE LEARNING PARADIGMS INCORPORATED | 11,700.00 |
| INTERMOUNTAIN SLURRY SEAL INC | 72,662.17 |
| INTERNATIONAL ASSOCIATION FOR IDENTIFICATION | 80.00 |
| INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES | 10,657.00 |
| INTERNATIONAL SECURITY PRODUCTS | 1,136.33 |
| INTUIFY, INC. | 14,700.00 |
| INTUIT, INC. | 220.00 |
| ION WAVE TECHNOLOGIES, INC | 16,900.00 |
| JACK HENRY &ASSOCIATES INC. | 5,709.18 |
| JACKSON, ERIN | 140.00 |
| JACQUELINE ONG | 3,360.00 |
| JALKSON, CHRIS | 69.00 |
| JAMES HARDIMAN | 9,668.43 |
| JARRETT, CHARLIE | 49.19 |
| JAYME WATTS | 500.00 |
| JENA CASAS | 3,900.00 |
| JENNIFER DAVIS | 283.25 |
| JENSEN PRECAST | 1,117.00 |
| JENSEN, VAL D | 142.24 |
| JERRY EDWIN CORBARI | 595.50 |
| JERRY GRAY | 204.34 |
| JERRY STARK | 246.26 |
| JESSICA BRENNER | 148.00 |
| JESSICA C. PRUNTY | 650.00 |
| JFG SYSTEMS INC | 1,716.60 |
| JILL C OXBORROW | 130.82 |
| JIMMY SURRATT | 38,895.00 |
| JLW HOLDINGS SERIES I | 87,392.76 |
| JNA CONSULTING GROUP, LLC | 2,250.00 |
| JOHN A. WARREN | 1,250.00 |
| JOHN L. ARRASCADA | 11,250.00 |
| JOHNSON CONTROLS US HOLDINGS LLC | 929.71 |
| JOHNSON LAW PRACTICE, PLLC | 9,367.00 |
| JOHNSON, MICHAEL L | 193.74 |
| JONES, ORVILLE | 186.60 |
| JOOST, KARLA | 188.53 |
| JOSEPH A. BRUNO | 2,240.79 |
| JOSEPH MCELLISTREM | 36,381.44 |
| JOURNEY WITHIN BEHAVIORAL HEALTH LLC | 1,100.00 |
| J-U-B ENGINEERS. INC. | 2,585.00 |
| JUSTIN G. OLSON | 2,854.90 |
| JUSTIN SIBLEY | 671.50 |
| JUVENILE RESTITUTION | 6,138.87 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| K G WALTERS CONSTRUCTION CO INC | 70,999.13 |
| KAHABKA, HEATHER | 66.12 |
| KAHL COMMERCIAL INTERIORS | 20,772.76 |
| KANSAS CITY LIFE INSURANCE COMPANY | 39,781.65 |
| KAREN WELLS | 137.61 |
| KARLA K. BUTKO, LTD | 6,335.10 |
| KARPENKO, PAVEL | 86.52 |
| KATHARINE J COX | 240.00 |
| KDJ COMPANY LTD | 1,440.00 |
| KEATING, WILBUR K | 160.86 |
| KELLER ASSOCIATES INC | 35,464.63 |
| KELLIHER, ERIK S | 156.97 |
| KENT'S OIL SERVICE | 831.60 |
| KEYSTONE SAFE COMPANY | 30,897.00 |
| KIMLEY-HORN & ASSOCIATES INC | 58,763.50 |
| KISH, KAREN L | 97.69 |
| KLEIN, SHARON S | 84.48 |
| KLINK, BENJAMIN | 125.59 |
| KNECHT, RAQUEL | 2,131.10 |
| KNOWLEDGECITY, LLC | 13,213.20 |
| KODIAK ROOFING & WATERPROOFING CO. | 39,714.00 |
| KOMATSU AMERICA CORP | 297.49 |
| KPS-3 | 71,063.46 |
| KRATZ, LEONARD | 83.96 |
| KRAUSE, KELLY E | 204.08 |
| KRISTIN WITHROW | 3,596.00 |
| KRISTINE L. BROWN | 16,420.00 |
| KRIVAN LIVING TRUST | 360.58 |
| KRUPP BATTERIES, INC. | 1,855.74 |
| KRUSE, SHARYN | 117.71 |
| KWAN SOFTWARE ENGINEERING, INC. | 12,621.00 |
| KYLE E EDGERTON | 5,214.34 |
| L&M DISTRIBUTION INC. | 498.81 |
| L.A. PERKS PLUMBING & HEATING, INC. | 29,815.50 |
| L.N. CURTIS & SONS | 46,907.00 |
| L/P INSURANCE SERVICES INC | 11,668.00 |
| LABORATORY CORPORATION OF AMERICA | 907.88 |
| LACHEW, JIM | 169.00 |
| LAMAR TEXAS LIMITED PARTNERSHIP | 9,000.00 |
| LAND OF OZ | 823.97 |
| LANGUAGE LINE SERVICES, INC | 713.40 |
| LANGUAGE TESTING INTERNATIONAL INC | 315.00 |
| LANTURN INVESTMENTS, LLC | 239.63 |
| LARKIN, DAVID | 80.31 |
| LAURA NIELSEN, PSYD | 7,545.00 |
| LAW OFFICE OF JANICE HUBBARD, LLC | 310.60 |
| LEE, KIPLAN | 2,500.00 |
| LEGALSHIELD | 2,504.29 |
| LEMONS GRUNDY & EISENBERG | 1,760.00 |
| LEONE, KURT | 86.41 |
| LEXIPOL LLC | 33,183.30 |
| LEXISNEXIS RISK DATA MANAGEMENT INC | 2,201.84 |
| LLOYD CONSULTING GROUP, LLC | 9,780.00 |
| LOCKE, JOEL | 1,700.00 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| LOGIURATO, ANGELA | 134.75 |
| LOMBARD CURRIER, JUDITH | 307.11 |
| LORRAINE H BAGWELL | 1,166.37 |
| LOVELACE, DONALD | 208.45 |
| LOWE'S | -0.80 |
| LSC TRANSPORTATION CONSULTANTS, INC | 3,632.00 |
| LSP SPECIALTY PRODUCTS | 689.77 |
| LT BUILDERS, LLC | 632.27 |
| LUCILLE MARTINEZ | 320.40 |
| LUCKEN, WES | 105.22 |
| LUM, KERSTIN | 1,191.26 |
| LUMOS & ASSOCIATES, INC | 64,174.28 |
| LYNCO ASSOCIATES INC. | 60,000.00 |
| LYON COUNTY COMPTROLLER | 154,636.50 |
| LYON COUNTY TREASURER | 20.00 |
| LYON COUNTY UTILITIES | 14,301.60 |
| MACHABEE CAPITAL INC | 22,086.55 |
| MACIAS, EDGAR | 1,363.79 |
| MACLEOD WATTS, INC | 16,125.00 |
| MAJUBA, LLC | 74.79 |
| MANUEL S SANTANA | 254.32 |
| MARATHON STAFFING GROUP INC | 90,724.55 |
| MARIA C. DAVIS | 560.00 |
| MARIA ELIZABETH PENCE | 35,471.00 |
| MARLETTE FLATS LLC | 7,812.00 |
| MARQUEZ-MONTALVO, RAMON | 1,641.00 |
| MARTHA B. MAHAFFEY, PH.D. | 4,500.00 |
| MARTIN H. MECKLER | 1,200.00 |
| MARTIN, DOLORES | 177.89 |
| MARTIN, RAY H | 105.39 |
| MARTINEZ, TIBURCIO | 153.00 |
| MARTIN-ROSS AND ASSOCIATES LLC | 540.00 |
| MARY K BRYAN | 15,133.00 |
| MATTHEW BENDER & CO INC | 25.66 |
| MATTHEW GERALD CAMELON | 500.00 |
| MATTHEW PETERSON | 3,622.00 |
| MATTHEW R. LOUGHRAN-SMITH | 3,543.90 |
| MAUPIN, COX & LEGOY | 893.75 |
| MAVERICK DATA SYSTEMS | 3,500.00 |
| MCCARTNEY, EDITH B | 124.55 |
| MCCORMICK, JONATHAN A | 222.07 |
| MCGINLEY AND ASSOCIATES, INC | 5,825.00 |
| MCKENNA TEMEN | 4,800.00 |
| MCLAUGHLIN, MARYJO | 315.49 |
| MCMAHON, ERIN | 177.00 |
| MCMORRIS, STEVEN D | 4,062.74 |
| MCNAUGHT, MARGARET | 135.16 |
| MCR HOSPITALITY FUND II TRS LLC | 431.90 |
| MCRAE, ROGER | 113.27 |
| MDK, LLC | 1,800.60 |
| MEDICAL PRIORITY CONSULTANTS, INC. | 9,220.00 |
| MELISSA ANN JOHNSON | 600.00 |
| MESA ENERGY SYSTEMS, INC. | 11,154.97 |
| META PLATFORMS, INC. | 757.13 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| MGX EQUIPMENT SERVICES LLC | 143.62 |
| MICHAEL BAKER INTERNATIONAL INC | 18,566.75 |
| MICHAEL EFSTRATIS | 545.00 |
| MICHAEL HOHL - SOUTH CARSON | 61,248.29 |
| MICHAEL PHILIP CREAGER | 1,410.68 |
| MICROGENICS CORP. | 12,781.67 |
| MIDWEST MOTOR SUPPLY CO. INC. | 4,050.35 |
| MIGUEL RIVERA-TORRES | 5,955.00 |
| MILDER, SANDRA L | 250.42 |
| MILLARD REALTY | 21,621.57 |
| MILLER MENDEL, INC | 4,962.34 |
| MILLER, CYNTHIA A | 375.09 |
| MILLER, JEANNETTE P | 60.58 |
| MILLER, SAM E | 250.00 |
| MINSHEW, HARLAND | 238.53 |
| MIRACLE RECREATION EQUIPMENT COMPANY, INC. | 2,059.59 |
| MISCELLANEOUS VENDOR | 39,001.36 |
| MISSION CRITICAL PARTNERS, LLC | 43,485.00 |
| MODEL 1 COMMERCIAL VEHICLES, INC | 21,417.71 |
| MOJAVE MAILING LLC | 319.52 |
| MONARCH DIRECT LLC | 7,115.45 |
| MONROE TRUCK EQUIPMENT INC | 19,304.88 |
| MORAWSKI, THERESA V | 233.47 |
| MORLAN, WADE R | 825.00 |
| MOUNTAIN MACHINERY REPAIR | 18,158.89 |
| MOUNTAIN WEST DERM-BLACKHART, PLLC | 5,379.10 |
| MPS DENTA LLLC | 10,874.00 |
| MUHLENBURG, BRANDON | 124.78 |
| MUND, STEPHEN | 1,386.00 |
| MUNICIPAL MAINTENANCE EQUIPMENT | 7,807.09 |
| MYSTERY HYDRAULICS, LLC | 1,607.71 |
| NATIONAL BUSINESS FACTORS INC. | 1,386.10 |
| NATIONAL CENTER FOR SAFETY | 92.50 |
| NATIONAL FOOD GROUP INC | 23,649.66 |
| NATIONAL HEALTHCARE COALITION | 2,080.00 |
| NATIONAL RESTAURANT SUPPLY | 41,559.78 |
| NAVEX GLOBAL INC | 8,252.56 |
| NEMO-Q, INC. | 435.00 |
| NEPHRON LTD | 200.20 |
| NEVADA APPEAL/SUBSCRIBER SERVICES | 720.50 |
| NEVADA ASSESSORS' ASSOCIATION | 80.00 |
| NEVADA BARRICADE & SIGN COMPANY INC | 335,601.65 |
| NEVADA BLUE LTD | 407.93 |
| NEVADA CAPITAL BLDG, LLC | 1,899.88 |
| NEVADA COMM RECONSTRUCITON V&T RAILWAY | 150,000.00 |
| NEVADA COMMISSION ON ETHICS | 7,080.26 |
| NEVADA DAY INC | 30,000.00 |
| NEVADA DEPARTMENT OF AGRICULTURE | 750.00 |
| NEVADA DEPARTMENT OF BUSINESS & INDUSTRY | 21.00 |
| NEVADA DEPARTMENT OF CORRECTIONS | 5,425.89 |
| NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES | 3,957.48 |
| NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES | 49,682.00 |
| NEVADA DEPARTMENT OF MINERALS | 20.00 |
| NEVADA DEPARTMENT OF MOTOR VEHICLES | 141.25 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| NEVADA DEPARTMENT OF PUBLIC SAFETY | 53,661.11 |
| NEVADA DEPARTMENT OF TAXATION | 23,304.78 |
| NEVADA DEPARTMENT OF WILDLIFE | 50.00 |
| NEVADA DEPT OF BUSINESS & INDUSTRY | 1,824.00 |
| NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES | 7,532.38 |
| NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES | 65,000.00 |
| NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB | 7,299.01 |
| NEVADA DIVISION OF INSURANCE | 1,990.00 |
| NEVADA DIVISION OF STATE LANDS | 3,985.00 |
| NEVADA ENERGY | 75,423.00 |
| NEVADA FIREARMS TRAINING ACADEMY LLC | 520.84 |
| NEVADA FUNERAL SERVICES | 1,950.00 |
| NEVADA HUMANE SOCIETY | 174,999.99 |
| NEVADA JUDGES OF LIMITED JURISDICTION ASSOCIATION | 500.00 |
| NEVADA LAND TRUST | 3,356.75 |
| NEVADA LEAGUE OF CITIES & MUNICIPALITIES | 300.00 |
| NEVADA LEGAL SERVICES INC. | 3,826.11 |
| NEVADA LEGISLATIVE COUNSEL BUREAU | 11,829.04 |
| NEVADA ORGANICS LLC | 672.00 |
| NEVADA POWER PRODUCTS INC. | 6,198.00 |
| NEVADA PREMIER PROPERTIES LLC | 900.00 |
| NEVADA PRESORT & MAIL MARKETING | 12,673.34 |
| NEVADA PUBLIC HEALTH FOUNDATION | 300.00 |
| NEVADA RURAL COUNTIES RSVP PROGRAM INC | 15,000.00 |
| NEVADA RURAL WATER ASSOCIATION | 366.00 |
| NEVADA SANDBLAST & PAINT, INC. | 8,095.00 |
| NEVADA STATE CONTROLLER | 194,937.75 |
| NEVADA STATE HEALTH LABORATORY | 824.50 |
| NEVADA STATE LIBRARY AND ARCHIVES | 765.69 |
| NEVADA STATE MUSEUM | 750.00 |
| NEVADA STATE TREASURER | 60.00 |
| NEVADA STATE TREASURER-MEDICAID | 5,815.00 |
| NICHE ACADEMY LLC | 3,300.00 |
| NICHOLAS & CO., INC | 44,547.33 |
| NICHOLAS JAMES LANDUYT | 3,435.12 |
| NICHOLS CONSULTING ENGINEERS, CHTD | 255,906.57 |
| NIELSEN CONSULTING, LLC | 6,955.00 |
| NIGHT OFF THE STREETS INC. | 18,652.54 |
| NITV FEDERAL SERVICES, LLC | 3,385.00 |
| NOEL S. WATERS | 50,062.49 |
| NORIDIAN MEDICARE JE PART B | 3,003.01 |
| NORTH LAKE TAHOE FIRE PROTECTION DISTRICT | 240.00 |
| NORTHEAST CONSTRUCTION | 40.91 |
| NORTHERN NEVADA INTERNATIONAL CENTER | 1,520.00 |
| NORTHERN NEVADA LEGAL AID | 30,250.00 |
| NORTHERN SIERRA SOCCER REFEREE ASSOCIATION | 9,025.00 |
| NTC, A LIMITED-LIABILITY CO | 600.00 |
| NUTRIEN AG SOLUTIONS, INC | 3,572.25 |
| NV DEPT. OF CONSERVATION & NATURAL RESOURCES | 50.00 |
| NV DIVISION OF HEALTH CARE FINANCING AND POLICY | 3,390.00 |
| NV ENERGY | 74.19 |
| NV ENERGY | 1,090.60 |
| NV ENERGY | 301,074.52 |
| NV ENERGY/PARKS SUMMARY | 79,131.25 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| NV ENERGY/STREETS SUMMARY | 93,228.38 |
| NV ENERGY/WASTE WATER SUMMARY | 181,587.99 |
| NV ENERGY/WATER SUMMARY | 391,835.11 |
| NVB EQUIPMENT, INC. | 19,275.00 |
| OAKES ESQ, JUSTIN E | 1,299.00 |
| OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A. | 1,523.00 |
| OCLC, INC. | 9,608.10 |
| O'DELL, JOHN W | 93.29 |
| O'DONOHUE PHD, WILLIAM | 5,500.00 |
| OFFICE DEPOT INC | 210.15 |
| OFFSITE DATA DEPOT LLC | 6,768.14 |
| OLIVIA REINSHAGEN-HERNANDEZ | 665.00 |
| OLSON, STEVEN | 459.00 |
| ONSOLVE INTERMEDIATE HOLDING COMPANY | 12,155.06 |
| ORBIS PARTNERS LLC | 1,540.00 |
| O'REILLY AUTO ENTERPRISES,LLC | 125.98 |
| ORMSBY ASSN FOR RETARDED CHILD | 134.41 |
| ORTIZ, JULIO C MAYORAL | 38.95 |
| OSM SIERRA SPRINGS | 1,682.00 |
| OUTREACH SMARTPHONE MONITORING, LLC | 2,040.12 |
| OVERHEAD DOOR CO. | 3,400.00 |
| OVERHEAD FIRE PROTECTION INC | 53,939.90 |
| PACHECO, MICHELLE L | 335.97 |
| PACIFIC PUBLISHING COMPANY | 592.75 |
| PACIFIC PUBLISHING COMPANY | 3,518.55 |
| PAM PER HER LLC | 1,788.00 |
| PARADIGM SOFTWARE | 7,370.00 |
| PARAMETRIX, INC. | 118,086.93 |
| PARKWAY PLAZA APARTMENTS ASSOCIATES, LP | 9,344.00 |
| PATRICK F. WILKES | 3,817.36 |
| PATRICK, WARD D | 103.76 |
| PAUL D. GUGLIELMO | 1,477.23 |
| PAYETTE, JASON | 177.20 |
| P-CARD OTP VENDOR | 52.99 |
| PEPSI-COLA | 1,233.33 |
| PERHACS, MICHELE | 89.36 |
| PERI LANDSCAPE CONSTRUCTION & MATERIALS, INC. | 42,303.00 |
| PERS ADMINISTRATIVE FUND | 4,564,356.36 |
| PETERBILT TRUCK PARTS & EQUIP LLC | 43.78 |
| PFEIFER, MICHAEL A | 600.00 |
| PHYSICIAN SELECT MANAGEMENT LLC | 300.00 |
| PIONEER CENTER FOR THE PERFORMING ARTS | 400.00 |
| PIONEER NEVADA, INC. | 4,900.00 |
| PITNEY BOWES INC. | 195.66 |
| PORTER GROUP LLC | 8,300.00 |
| POTTERS INDUSTRIES LLC | 6,816.00 |
| POWELL, CHARLES EDWARD | 270.00 |
| POWERCOMM SOLUTIONS INC | 62,245.25 |
| POWERSCREEN OF NORTHERN CALIFORNIA, INC. | 43,017.92 |
| PRE-CONSTRUCTION SERVICES GROUP, LLC | 5,265.00 |
| PREMIUM INCENTIVE SALES INC | 1,516.53 |
| PRE-SORT CENTER | 15,690.32 |
| PRIMA-PUBLIC RISK MANAGEMENT ASSOCIATION | 385.00 |
| PRITCHETT EYE CARE PC | 247.00 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| PROFESSIONAL DEVELOPMENT ACADEMY, LLC | 500.00 |
| PROFESSIONAL SALES AND SERVICE | 260,464.00 |
| PROMINENCE HEALTH PLAN | 5.22 |
| PROPERTY TAX REFUND | 18,287.80 |
| PRUYT, GARRIT | 31.00 |
| PUBLIC EMPLOYEE'S BENEFITS PROGRAM | 81,532.49 |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA | 17,644.26 |
| PURCELL ELECTRICAL PROFESSIONAL CORPORATION | 11,070.00 |
| QUADIENT FINANCE USA, INC | 5,528.87 |
| QUADIENT LEASING USA, INC | 3,738.61 |
| R&R CLEANING LLC | 7,560.00 |
| RAD STRATEGIES INC. | 775.00 |
| RAMON PIERROTT | 56.78 |
| RANDALL REILLY, LLC | 4,488.00 |
| RANDY L ROBERTSON | 11,726.91 |
| RAPID RESPONSE DRUG TESTING | 5,310.00 |
| RAPID SPACE, LLC | 19,764.52 |
| RAYMOND E. ARESHENKO | 22,688.22 |
| RDM INFINITY, LLC | 46.25 |
| REAL TIME NETWORKS INC. | 7,200.00 |
| REASON CONSULTING CORPORATION | 1,000.00 |
| RECORDERS ASSOCIATION OF NEVADA | 50.00 |
| REDVECTOR.COM, LLC | 12,212.00 |
| REDWOOD TOXICOLOGY LAB INC | 1,523.50 |
| REED ELECTRIC & FIELD SERVICE | 2,718.10 |
| REEKS, JOE W | 20.64 |
| REESE, RICHARD R. | 1,520.00 |
| REGIONAL TRANSPORTATION COMMISSION | 18,701.15 |
| RELX INC. | 8,274.00 |
| RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA | 151,643.60 |
| RENO COUNTRY PROPERTIES LLC | 2,700.00 |
| RENO GAZETTE-JOURNAL | 901.00 |
| RENO RENDERING CO INC | 180.00 |
| RENO TAHOE TERRITORY | 1,000.00 |
| RESIDENCE PUBLISHING, INC. | 190.00 |
| RESOURCE CONCEPTS, INC. | 18,291.25 |
| RESTITUTION-JUSTICE COURT | 14,647.60 |
| REYNOLDS, FRANK | 182.47 |
| RHOMAR INDUSTRIES INC | 2,607.03 |
| RICHARD LEE BROWN | 999.99 |
| RICHARDS, KEVIN | 128.90 |
| RICK'S AEC REPROGRAPHIC'S INC | 1,500.00 |
| RICKY M BREWSTER | 5,068.00 |
| RIPE, INC | 24,000.00 |
| RISTENPART LAW LLC | 22,870.00 |
| RITA MAE CANNIZZARO-WALSH | 932.37 |
| ROBERT STUYVESANT | 1,540.00 |
| ROHWER, STEVE | 172.84 |
| ROMO, RUDOLPH | 60.90 |
| RON WOOD FAMILY RESOURCE CENTER | 19,400.55 |
| RONALD L. JACOBONI PLASTERING, INC. | 65,200.00 |
| RON'S REFRIGERATION INC | 5,624.39 |
| ROSE, DONALD | 229.65 |
| ROSENKRANZ, ALLAN | 84.94 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| ROSSNAGEL, RICHARD | 34.47 |
| ROUNDABOUT BREAD LLC | 4,750.82 |
| RSVP HOME COMPANION RESPITE | 5,332.91 |
| RUDEN, CAROL | 62.54 |
| RYAN DAVID WENDT | 200.00 |
| RYDER HOMES OF NEVADA | 172.54 |
| SAFARILAND | 1,350.00 |
| SAFETY-KLEEN SYSTEMS, INC | 12,228.47 |
| SAINT TERESA OF AVILA CONFERENCE | 7,140.42 |
| SALAI LIAN | 1,000.00 |
| SALING, TAMMY | 178.60 |
| SAN JOAQUIN COUNTY SHERIFF | 40.00 |
| SANI-HUT CO INC | 1,320.00 |
| SANSIO, INC. | 4,395.00 |
| SATCOM GLOBAL INC | 256.50 |
| SCHILLER, LINDA C | 2,464.98 |
| SCHULZ, DARREN | 729.20 |
| SCOTT DURHAM | 154.75 |
| SECURITAS TECHNOLOGY CORPORATION | 5,383.82 |
| SECURUS MONITORING | 300.00 |
| SERENITY MENTAL HEALTH, LLC | 1,000.00 |
| SERRANO, BELEM S ROJAS | 56.27 |
| SFP HOLDING, INC. | 2,013.50 |
| SHAHEEN BEAUCHAMP BUILDERS LLC | 344,121.30 |
| SHANA PETERSON | 850.00 |
| SHANAHAN, JOHN | 102.97 |
| SHANE BELL | 28,105.00 |
| SHAWN DOUGLAS TAYLER | 1,400.00 |
| SHEERIN, KERI A | 196.77 |
| SHELBY HOLTE | 3,500.00 |
| SHERI J. HIXON-BRENENSTALL, | 4,800.00 |
| SHI INTERNATIONAL CORP | 38,721.85 |
| SHINN, HAL | 121.12 |
| SHOWCASE CONTRACTING LLC | 89,297.78 |
| SHRED-IT RENO | 2,217.33 |
| SHRED-IT US HOLDCO, INC. | 28.00 |
| SIERRA FLOOR COVERING INC | 2,480.00 |
| SIERRA NEVADA CHILD AND ADOLESCENT PSYCHIATRY INC. | 687.50 |
| SIERRA NEVADA CONSTRUCTION INC | 539,433.86 |
| SIERRA OFFICE SOLUTIONS | 18.15 |
| SIERRA RIDGE LP | 500.00 |
| SILVER STATE INDUSTRIES | 6,791.00 |
| SILVER STATE INTERNATIONAL INC | 689.19 |
| SILVER STATE LAW LLC | 7,300.00 |
| SILVERADO AVIONICS INC | 4,278.47 |
| SILVESTRI, GEORGE JR | 175.34 |
| SISTEK, JULIE | 84.62 |
| SITEONE LANDSCAPE SUPPLY HOLDING, LLC | 1,576.05 |
| SLOAN VAZQUEZ, INC | 4,500.00 |
| SMITH, EDWARD J | 213.51 |
| SMITH, MATTHEW | 1,168.22 |
| SMITH, RAY E | 77.42 |
| SNYDER, TERRI | 3,084.90 |
| SOLENIS LLC | 23,083.20 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| SONG, LORI | 273.53 |
| SONSRAY MACHINERY, LLC | 10,512.83 |
| SOUTHWEST GAS CORP | 76,365.75 |
| SOUTHWEST TRAFFIC SYSTEMS | 6,785.00 |
| SPANGLER, SCOTT | 189.78 |
| SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC | 131,622.73 |
| SPECTRUM/CHARTER COMMUNICATIONS | 8,125.91 |
| SPENCE,DANIEL | 48,625.00 |
| SPIDER STRATEGIES | 8,250.00 |
| SPIRIT OF HOPE, INC | 14,706.00 |
| SPRINGSHARE, LLC | 4,253.00 |
| STAPLES BUSINESS ADVANTAGE | 1,523.47 |
| STATE OF NEVADA | 533,780.21 |
| STATE OF NEVADA DEPARTMENT OF BUSINESS INDUSTRY | 4,381.89 |
| STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS | 23,188.36 |
| STATE OF NEVADA MANUFACTURED HOUSING DIVISION | 5.00 |
| STATE OF NEVADA TREASURER | 582,883.00 |
| STATE OF NV DEPT OF EDUCATION | 4,916,703.99 |
| STATE OF WASHINGTON UNCLAIMED PROPERTY DEPT. | 26.73 |
| STATE ROOFING SYSTEMS, INC. | 64,590.00 |
| STAY GREEN TREE SERVICE | 8,700.00 |
| STERICYCLE, INC. | 806.11 |
| STERLING CORPORATION | 199.11 |
| STEVE AGUILAR | 350.00 |
| STEVEN F MASON | 7,490.26 |
| STEVEN NELMS | 98.14 |
| SULIVAN, HOPE V | 266.16 |
| SUMMIT FIRE & SECURITY LLC | 1,661.75 |
| SUMMIT PLUMBING CO., LLC | 7,965.00 |
| SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA, LLC | 9,000.00 |
| SUN BADGE CO | 455.50 |
| SUNSHINE REPORTING & LITIGATION SERVICES LLC | 1,532.40 |
| SUPERIOR COURT OF PLACER COUNTY | 123.50 |
| SUPONCH, LEE L | 351.83 |
| SURF THRU INC | 3,408.00 |
| SUSAN GUILD | 64.47 |
| SUZANNE ABERASTURI | 7,000.00 |
| SWANSONS SERVICES CORP. | 687.78 |
| SWEEPS SOFTWARE INC | 2,729.16 |
| SWIRE COCA COLA, USA | 1,446.48 |
| SWITCH, LTD | 7,928.03 |
| SYSCO FOOD SERVICES OF SACRAMENTO | 6,306.16 |
| T&T LAWNS PLUS, LLC | 43,886.00 |
| TAGGART & TAGGART LTD. | 2,259.95 |
| TAHOE CARSON RADIOLOGY | 28.00 |
| TALLEY, INC. | 829.66 |
| TANGLEWOOD LLC | 241.47 |
| TARGET SPECIALTY PRODUCTS | 12,505.60 |
| TATE SNYDER KIMSEY ARCHITECTS LTD. | 364,459.00 |
| TATRO, JOHN | 10,542.50 |
| TECHNICAL ASSOCIATES INC | 3,950.00 |
| TEIGLER, LOUISE | 137.09 |
| TEMPLE, DON L | 195.30 |
| TERRAPHASE ENGINEERING INC. | 27,874.78 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| TETRA TECH BAS ,INC. | 4,300.00 |
| THATCHER COMPANY OF NEVADA, INC. | 169,198.55 |
| THE FLIPPIN HOMEEZ | 130.76 |
| THE LANGUAGE DOCTORS | 1,632.90 |
| THE PIONEER MANUFACTURING COMPANY | 8,967.98 |
| THE RADAR SHOP INC | 6,455.00 |
| THE WOODHOUSE PARTNERSHIP NORTH AMERICA LTD | 13,585.39 |
| THOMAS COMBS | 650.00 |
| THOMAS L WION | 1,400.00 |
| THOMAS PETROLEUM LLC | 280,170.52 |
| THOMAS ROBERT CRAWFORD | 850.00 |
| THOMSON REUTERS - WEST | 718.00 |
| TICKET FINE REFUNDS | 6,075.00 |
| TIMOTHY O'NEILL | 3,543.90 |
| TITAN ELECTRICAL CONTRACTING | 14,916.00 |
| T-MOBILE USA, INC. | 236.90 |
| TNT INDUSTRIAL CONTRACTORS, INC | 10,564.41 |
| TOM D HARRIS | 1,118.42 |
| TOMMY L JONES | 275.00 |
| TONICA LATHROP | 375.00 |
| TOTAL COURT SERVICES OF NEVADA LLC | 6,442.72 |
| TOUCH POINT MANAGEMENT INC. | 2,700.00 |
| TRACK GROUP AMERICAS, INC. | 11,346.25 |
| TRANSCRIPTION OUTSOURCING, LLC | 1,381.84 |
| TRANSLOC INC | 19,125.00 |
| TRAVELERS | 16,649.00 |
| TRAVELSPIKE LLC | 5,000.00 |
| TRC SOLUTIONS INC | 2,040.00 |
| TREVOR CHARLES SMITH | 850.00 |
| TRI COUNTY EQUIPMENT & REPAIR | 587.23 |
| TRITECH SOFTWARE SYSTEMS | 259,749.73 |
| TRIZETTO PROVIDER SOLUTIONS | 285.00 |
| TRUJILLO, DANIEL F | 61,569.22 |
| TSA CUSTOM CAR + TRUCK | 150,523.56 |
| TYLER TECHNOLOGIES INC | 58,262.78 |
| U S POSTAL SERVICE - UTILITIES/BMEU | 30,000.00 |
| U.S. ARMOR CORPORATION | 6,546.34 |
| U.S. BANK NATIONAL ASSOCIATION | 774.42 |
| UBEO WEST, LLC | 64,369.18 |
| UKG KRONOS SYSTEMS LLC | 13.05 |
| UNIFORMITY OF NEVADA LLC | 5,210.55 |
| UNITED HEALTH CARE | 428.00 |
| UNITED RENTALS #552 | 1,589.30 |
| UNITED RENTALS (NORTH AMERICA), INC. | 181.00 |
| UNITED SERVICES AUTOMOBILE ASSOCIATION | 5,377.46 |
| UNITED SITE SERVICES OF NV, INC. | 1,789.00 |
| UNIVERSAL ENGINEERING SCIENCES HOLDINGS, INC. | 528.00 |
| US DEPARTMENT OF THE INTERIOR | 4,150.00 |
| US GEOLOGICAL SURVEY | 10,140.00 |
| USI INSURANCE SERVICES LLC | 37,931.08 |
| V & C CONSTRUCTION INC | 38,267.00 |
| V&T ROCK, INC. | 570.66 |
| VALERI BIANCHI-WOOD | 250.00 |
| VANCE, JERRY | 923.86 |

| Vendor Name | 1st Qtr Totals |
|---|---|
| VARN | 5,416.36 |
| VARSITY BRANDS HOLDING CO., INC | 116.94 |
| VEGA AMERICAS, INC. | 6,990.08 |
| VERITIV OPERATING COMPANY | 11,534.91 |
| VERIZON WIRELESS | 2,989.80 |
| VERIZON WIRELESS SERVICES, LLC | 250.00 |
| VICTORIA SMITH | 100.00 |
| VICTORIA T OLDENBURG | 820.00 |
| VIOLET L QUINN TRUST | 99.78 |
| VITALIZE CLEANING SERVICES | 250.00 |
| VOYA | 584,163.53 |
| WALTON'S CHAPEL OF THE VALLEY | 1,950.00 |
| WARNER, COURTNEY | 249.51 |
| WASHOE COUNTY CORONER | 33,849.82 |
| WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY | 14,387.68 |
| WASTE MANAGEMENT OF NEVADA | 429.22 |
| WATER ENVIRONMENT FEDERATION | 1,770.00 |
| WAYNE BOYER | 737.00 |
| WCF NATIONAL INSURANCE COMPANY | 660.00 |
| WECO INDUSTRIES, LLC | 4,788.00 |
| WEDCO, INC | 59.49 |
| WEGNER, LADEEN | 280.14 |
| WEST COAST PAVING, INC. | 579,078.18 |
| WESTERN INSURANCE SPECIALTIES INC | 10,069.77 |
| WESTERN NEVADA DEVELOPMENT DISTRICT | 5,000.00 |
| WESTERN NEVADA SUPPLY CO | 60,569.54 |
| WESTERN OILFIELDS SUPPLY COMPANY | 20,842.98 |
| WESTERN TITLE CO | 90.21 |
| WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC | 255.60 |
| WILLIAMS, CRYSTAL | 101.67 |
| WITNESS FEES | 2,092.89 |
| WITTMAN ENTERPRISES LLC | 43,573.63 |
| WOOD RODGERS, INC. | 21,581.25 |
| WOOD, FRANK M JR | 190.18 |
| WORCH, BRYAN | 262.69 |
| WURSTER, DAVID | 228.22 |
| YOUNG, KARYN | 850.00 |
| YOUR BRAND CLOTHING COMPANY LLC. | 1,505.63 |
| ZEHNER, ALLEN B | 40.69 |
| ZELLER, NORMAN D | 158.37 |
| ZIONS BANK | 773,709.38 |
| ZIONS FIRST NATIONAL BANK | 1,050.00 |
| ZOLL MEDICAL CORPORATION | 17,091.20 |
| ZOOM VIDEO COMMUNICATIONS, INC | 4,518.40 |
| ZZ-108 BEARDSLEY, CHRISTOPHER | 548.43 |
| ZZ-143 JOHNSTON, ZONA | 113.36 |
| ZZ-156 LLOYD E BOREHAM | 155.98 |
| ZZ-27 JOSEPH PRILLER | 107.47 |
| | 37,477,242.63 |