

Vendor Name	1st Qtr Totals
12777 FAIR LAKES CIRCLE LLC	2,198.98
1788 INC.	1,250.00
3D CONCRETE	9,114.42
4IMPRINT, INC	1,334.61
A CARLISLE & COMPANY OF NEVEDA	1,096.00
A&A STRATEGIES, LLC	139.07
A&A TOWING INC	300.00
A&K EARTH MOVERS, INC	126,656.80
AAKER, NICKI	1,001.83
ACADEMIC CHURCH & CHOIR GOWN MANUFACTURING, INC.	397.00
ADVANCED COMPUTER TECHNOLOGIES	8,416.64
ADVOCATES TO END DOMESTIC VIOLENCE	3,587.81
AE INSURANCE LLC	7,078.21
AETNA LIFE INSURANCE CO.	378.73
AIR TECH SALES, INC.	13,812.61
AIRGAS, INC.	1,360.75
AIRPORT AUTHORITY	363,121.66
AIRTEC GASES	2,213.32
ALEJANDRO CORTEZ RAMIREZ	4,480.00
ALERE TOXICOLOGY SERVICES INC	81.43
ALERT MEDIA, INC.	7,243.56
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	5,200.00
ALLIED ENVIRONMENTAL SERVICES LLC	14,393.00
ALLISON, MACKENZIE, PAVLAKIS,	180.00
ALLSCRIPTS HEALTHCARE, LLC	55.87
ALLSTAR FIRE EQUIPMENT	10,974.20
ALMAZAN, GREG	153.38
ALPINE MANAGEMENT AND REALTY	1,250.00
ALPINE SIGNS, INC	440.00
ALTEC INDUSTRIES INC	3,975.94
AMADOR LEAL	220.56
AMAZON.COM SERVICES.INC.	807.96
AMERESCO INC	10,196.00
AMERICAN CLEANING SERVICE LLC	550.00
AMERICAN EQUIPMENT CO, INC	4,233.70
AMERICAN FAMILY LIFE ASSURANCE	12,480.44
AMERICAN LIBRARY ASSOCIATION	247.00
AMERICAN READY-MIX INC	24,969.55
AMERICAN SECURITY CABINETS	12,133.90
AMERIGAS	7,361.12
AMY JO BARTELS	56.22
ANIXTER INC	13,522.50
ANTHEM BLUE CROSS BLUE SHIELD	2,270,934.86
APPLIED PAVEMENT TECHNOLOGY, INC	8,428.75
APTAC TRAINING LLC	8,000.00
APWA FALL CONFERENCE	6,595.00
ARC HEALTH AND WELLNESS	41,798.00
ARMAC CONSTRUCTION, LLC	98,728.03
ARNOLD MACHINERY COMPANY	362,355.66
ARRISON, CHRISTOPHER	800.00
ARTISTIC FENCE CO., INC.	1,485.00
ASSOCIATED PROFESSIONAL SERVICES INC.	2,134.38
ASSUREDPARTNERS CAPITAL, INC.	1,735.00
AT&T	966.33

Vendor Name	1st Qtr Totals
AT&T	2,622.16
AT&T	114,654.62
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	616.08
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	424.25
AT&T ONENET SERVICE	71.92
ATKINS NORTH AMERICA, INC.	60,253.25
AUTO MAGIC WEST	448.95
AUTUMN FUNERALS & CREMATIONS	2,600.00
AWARDZONE LLC	575.55
AXON ENTERPRISE INC	309,445.24
AZEVEDO, CORALYN J	103.87
BADGER METER INC	3,780.00
BAKER, LEE	250.00
BAKER, SUZANNE	285.76
BANISTER, ALI	25.92
BANK OF AMERICA	1,677,645.22
BANK OF AMERICA EXPRESS TAX	2,918,391.44
BARBER, FAITH	171.53
BARBER, FAITH	389.91
BARNES, INGRID M	85.95
BATES HOMES	1,012.70
BATTLE BORN SERVICES, L.L.C.	881.40
BAUGH, MICHELE	159.98
BAUMANN, BRITTNEY	226.00
BEAU DIAMOND	105.19
BEJAC CORPORATION	8,852.89
BELL, JACK W	88.52
BELLI, PAM R	108.20
BERKLEY INSURANCE COMPANY	39,606.00
BERRY ENTERPRISES, INC	2,659.93
BISBEE, PATRICIA	2,888.71
BLACK DIAMOND BLADE	4,162.76
BLACK EAGLE CONSULTING INC	590.00
BLAKELY JOHNSON & GHUSN INC.	16,555.80
BLANKENSHIP, FRANKLIN	137.14
BLUE KNIGHT SECURITY, LLC	8,675.00
BOARD OF REGENTS	39,981.57
BOB BARKER CO INC	3,050.48
BOCK, BEKAH	226.00
BOYS & GIRLS CLUB OF WESTERN NEVADA	120,000.00
BP NEVADA, INC.	434.60
BREANA COONS	19,998.85
BREHM, NATHAN	148.00
BRET ALLEN	98,158.00
BREWERY ARTS CENTER	10,000.00
BRIAN DOUGLAS LEANY	32,500.00
BRIAN KARL HIATT	2,829.40
BRIAN LONDON	2,475.00
BROWN HEATING & AIR CONDITIONING LTD	11,505.64
BRYAN T. WALSH	850.00
BRYAN UPTON	552.51
BTAC ACQUISITION CORP	12,373.91

Vendor Name	1st Qtr Totals
BUCHANAN, SHARI	1,771.69
BUILDING CONTROL SERVICES INC	615.00
BURNEY'S COMMERCIAL SERVICE OF NV	330.00
BUSINESS LICENSE & PERMIT REFUNDS	116,716.54
BW CABINETS AND DOORS, INC	2,921.99
CAD INC.	4,205.00
CADD MICROSYSTEMS, INC	12,340.00
CALIFORNIA METRO MOBILE COMMUNICATIONS, INC	10,769.00
CALIFORNIA-NEVADA SECTION	325.00
CAMELOT PARTY RENTALS INC	16,063.15
CAMPAGNI AUTOMOTIVE RESOURCES INC	33,457.25
CANINE DEVELOPMENT GROUP, INC	140.00
CANINE TACTICAL OPERATIONS	1,300.00
CANNON COCHRAN MNGMT SERVICES INC	283,582.84
CAPITAL BEVERAGES	17,877.53
CAPITAL CITY CIRCLES INITIATIVE	5,791.08
CAPITAL FORD INC	59,768.75
CAPITAL GLASS INC	2,039.50
CAPITOL HOMEBUILDERS, LLC	2,819.01
CAPITOL REPORTERS	7,990.14
CARDINAL HEALTH 110	1,175.19
CARILLO, JAIME	226.00
CARLA R FARNWORTH	800.00
CAROLLO ENGINEERS INC	3,458.00
CARSON CITY CHAMBER OF COMMERCE	2,500.00
CARSON CITY COMMUNITY COUNSELING CENTER	8,454.80
CARSON CITY DISTRICT ATTORNEY'S OFFICE	13.00
CARSON CITY HISTORICAL SOCIETY	755.16
CARSON CITY SCHOOL DISTRICT	9,000.00
CARSON CITY SENIOR CITIZENS CENTER	70,562.81
CARSON CITY SHERIFF'S AERO SQUADRON	1,138.60
CARSON CITY SQUARE, LLC	12,366.36
CARSON CITY SYMPHONY	2,500.00
CARSON CITY TOWING, INC.	1,761.10
CARSON CITY TREASURER	59,685.00
CARSON HEIGHTS, LLC	3,600.00
CARSON TAHOE EMERGENCY PHYSICIANS, LLP	3,724.00
CARSON TAHOE REGIONAL HEALTHCARE	15,512.40
CARSON VALLEY OIL CO	189.00
CARSON VICTORY ROLLERS	913.50
CARSON WATER SUB-CONSERVANCY DISTRICT	212,886.99
CASA OF CARSON CITY INC	55,333.00
CASCADE FIRE EQUIPMENT COMPANY	1,332.39
CASEY SCHREINER	281.20
CASHMAN EQUIPMENT COMPANY	186,763.05
CASINO FANDANGO	4,071.00
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	90,200.00
CASTILLO, HEATHER M	53.40
CATALIS COURTS & LAND RECORDS, LLC	14,250.00
CATHY CLAESSION	2,790.00
CATHY L. BRUNO	1,700.00
CDM SMITH, INC.	48,872.26
CDW LLC	22,339.35
CEBALLOS, MARICELA	316.00

Vendor Name	1st Qtr Totals
CELLEBRITE	14,869.10
CENTENE CORPORATION	220.80
CENTRAL TECHNOLOGY INCORPORATED	534.52
CERTIFIED FOLDER DISPLAY SERVICE INC	7,861.62
CHARLES ABBOTT ASSOCIATES INC	569,307.70
CHARLES ROBERT AYERS	1,193.50
CHEMART	10,895.11
CHLOE LIL MCCLINTICK	3,375.00
CHRISTINA I REESE	90.00
CHRISTY VAULT COMPANY INC	8,844.00
CINDERLITE TRUCKING INC	10,795.75
CINTAS CORPORATION NO. 2	728.00
CINTAS CORPORATION NO. 3	1,002.87
CISCO AIR SYSTEMS, INC	4,178.87
CITI CARDS	10,588.98
CITY ELECTRIC SUPPLY COMPANY	11,242.64
CIVICPLUS, LLC	10,092.00
CLARION ASSOCIATES LLC	54,512.05
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	6,680.37
CLEVENGER FAMILY TRUST	117.25
CLOUDWAYS LTD	70.90
COLE, MARILYN J	239.63
COLLEEN C. LYONS	7,500.00
COMMERCIAL RESTROOM SOLUTIONS, LLC	489.86
COMMISSION ON POST	1,800.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	28,444.70
CONSTRUCTION MATERIALS ENGINEERS INC	183,504.86
CONVERGEONE INC	2,385.00
CONVERSE CONSULTANTS	1,415.00
COOK, DANIEL	156.14
COONEY, VALERIE J	481.35
CORE WEST, INC	3,516,341.94
COSTANZO, CHRISTINA	1,700.00
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	685.00
CRAFCO INC	93.70
CRANSTON, NICK	224.47
CREATIVE EMPIRE LLC	4,019.72
CREDIT CONCEPTS INC	754.77
CROWN EQUIPMENT CORPORATION	576.33
CUNNINGHAM, GEORGE	137.98
CUSTOM SIGN SERVICE, LLC	3,477.87
D & C PROPERTIES LLC	4,296.00
D&D ROOFING AND SHEET METAL INC.	54,572.00
DAIOHS USA INC	3,459.43
DANIEL GRAYSON CURRIN	596.81
DANIEL J LOVE	128.40
DANIKA REES	207.21
DARREL W AUSTIN	93.58
DATAFY LLC	24,614.00
DAVID DAHLINGER	81.04
DAVID K. NEIDERT	8,251.60
DAVIS, MARIA C	560.00
DECISION OPTIMIZATION TECHNOLOGY-UNITED STATES LP	23,750.00
DELL MARKETING LP	14,927.48

Vendor Name	1st Qtr Totals
DELORES A SHERMAN	430.31
DEMCO INC.	833.33
DENISE VINCI FAMILY TRUST 3/16/07	335.53
DENNIS PIERCE	5,335.75
DEPT OF PUBLIC SAFETY	9,798.50
DEREK C DREILING	4,394.22
DESERT HILLS FIRE & SECURITY SYSTEMS	10,972.43
DESIREE HAGENS	35.79
DESTINI DORA HAINES	850.00
DEUCE NINE LLC	7,134.47
DEVNET INC	23,778.80
DIAMOND DRUGS, INC	30,949.42
DLT SOLUTIONS INC.	43,197.00
DODGE, KELLY E	100.00
DOMINIC J SPALLONE III	42,954.76
DONALD G GURNEY ESTATE	115.71
DORIS WHEELER ESTATE	686.25
DOROTHY LINK	272.44
DOSHEEN COOK	3,000.00
DOUGLAS COUNTY SHERIFF'S OFFICE	9,999.99
DOUGLAS COUNTY UTILITIES	327,310.73
DOWL, LLC	48,225.25
DP REAL ESTATE INVESTMENTS	298.55
DRELLISHAK & DRELLISHAK, INC.	17,220.00
DS SERVICES OF AMERICA, INC.	818.96
DUANE, DONNA	196.97
DYNAMIC SAFETY LLC	7,125.00
EADES, PATRICIA	293.77
EAST FORK FIRE & PARAMEDIC	3,138.04
EATON CORPORATION	1,559.50
EBSCO INFORMATION SERVICES	21,099.00
ECLINICALWORKS LLC	964.30
EDEN HOSPICE AT CARSON CITY, LLC	1,381.00
EDWARD ALAN TIRAS	400.00
EGGEN,LOREN ELIZABETH	1,400.50
EIDE BAILLY LLP	5,450.00
ELECTION CENTER	3,672.00
ELECTION SYSTEMS & SOFTWARE, LLC	5,075.92
ELIZABETH MENTZER BITTNER	2,520.00
EMERY EPLING	100.70
EMILY MANSOOR	4,800.00
END OF THE TRAIL BROADCAST PROJECT	450.00
ENGLISH MAILING SERVICE	675.00
ENNIS PAINT INC.	7,325.00
ENVISIONWARE INC	22,566.55
EP MINERALS LLC	8,618.49
EPACT NETWORK LTD	2,950.00
ESCAPE VELOCITY HOLDINGS, INC.	488,179.22
ESTATE OF CAROL SAUNDERS	88.39
EUROFINS EATON ANALYTICAL INC	34,866.25
EWING IRRIGATION PRODUCTS INC	13,067.44
EXPRESS SYSTEMS	27,493.90
F&F INDUSTRIES	38,103.62
FACQUE CONSULTING, LLC	2,400.00

Vendor Name	1st Qtr Totals
FAR WESTERN ANTHROPOLOGICAL RESEARCH GROUP, INC	4,447.40
FARR CONSTRUCTION CORPORATION	1,017,112.18
FASTENAL COMPANY	229.06
FEDERAL EMPLOYEE PROGRAM	829.06
FENKELL, LARRY	902.13
FERGUSON US HOLDINGS INC	178,495.28
FIELDS, CLARENCE E	208.54
FIFTH ASSET, INC.	7,000.00
FIRE/AMB OVER PAYMENT REFUND	1,694.67
FIRST TRANSIT, INC.	510,101.37
FIRSTNET	27,487.61
FISH	14,530.00
FISHER & PHILLIPS, LLP	12,885.50
FITZHENRY'S FUNERAL HOME	650.00
FIVE STAR RUBBER STAMP ETC., INC	624.15
FLYERS ENERGY LLC	96,838.52
FOERSCHLER, CHARLENE	300.00
FONSECA, NATHAN	211.04
FRANCO, LEOPOLDO	261.76
FREEDOM FLATS LLC	7,200.00
FREY SPRAY, LLC	20,697.00
FRONTIER COMMUNICATIONS	286.58
G.P. INDUSTRIES	6,524.00
GARCIA, FABIAN	23.16
GARRATT-CALLAHAN COMPANY	5,607.94
GARY W. MILLS	935.76
GASKILL, TASHA L	111.59
GAU, RIC J	900.00
GENOA FLATS LLC	13,440.00
GEORGE KARAGIANIS	64.71
GEOTECHNICAL & ENVIRONMENTAL SERIVCES, INC	13,060.00
GIBSON, MICHAEL	295.00
GIOMI, PATRICIA A	265.38
GLOBAL SPECTRUM LP AS AN AGENT FOR TAHOE DOUGLAS	10,000.00
GOGO, INC	7,548.00
GOLD MEDAL CONSTRUCTION CORP	23,469.00
GOSS, HELEN	142.47
GRAINGER	34,033.94
GRANICUS, LLC	15,947.70
GRANITE CONSTRUCTION COMPANY	13,699.21
GREATAMERICA FINANCIAL SERVICES CORPORATION	2,493.00
GREGORY MILTON-BOYD DEINES	2,043.25
GRUNDFOS CBS, INC	17,371.55
GURKA, DENNIS	80.51
GUTIERREZ, JESSE	1,805.71
GUY YEAMAN	1,589.00
H&E EQUIPMENT SERVICES INC	340.78
HACH CO.	5,196.76
HALLBERG, ALICE	292.41
HANDY LEGAL SERVICES PC	737.17
HANSFORD, CATHERINE	5,650.00
HARRIS CORPORATION	87,728.50
HARRY'S BUSINESS MACHINES INC	722.06
HARTMAN, STEPHEN	1,818.45

Vendor Name	1st Qtr Totals
HASLEM, SHELBY	265.84
HAT LIMITED PARTNERSHIP	21,127.77
HATLEY, SAM	800.00
HAWK AND SON ENTERPRISES, INC.	5,600.00
HAYMAN SAFE CO, INC.	11,130.00
HEALTH NET	233.10
HEMOCUE AMERICA/ RADIOMETER AMERICA	184.48
HENNESSEY, CARIN	17.75
HERNANDEZ, MAURICIO A PIERROTT	88.89
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	300.00
HERUP HOLDINGS, LLC	11,589.99
HIGH DESERT SURFACE PREP INC	11,052.24
HIGH DESERT THERAPISTS, INC.	1,450.00
HIGH SIERRA ELEVATOR INSPECTIONS, INC.	470.00
HIGHLAND FLOORS, INC.	2,729.50
HIGHMARK CAPITAL LLC	213.28
HINES, MARILYN A	269.57
HINTONBURDICK NEVADA LLC	1,000.00
HOME BUYER SOLUTIONS	903.76
HOMER DAGDAGAN	152.70
HORIZON CONSTRUCTION INC	7,890.00
HUGHES, THOMAS E	268.11
HUNT, TERRI L	163.56
HUNTER, DEBBIE	98.40
HYDRO-DYNE ENGINEERING, INC.	1,006.50
IC SOLUTIONS	21,185.52
IMPERIAL WAY PROPERTIES, LLC	206.52
IMPRIVATA, INC.	22,328.12
INDUSTRIAL PRODUCTS MFG, INC	2,664.16
INDUSTRIAL SERVICE AND SUPPLY, INC.	11,728.00
INDUSTRIAL SOFTWARE SOLUTIONS 1, LLC	26,225.00
INNOVATIVE EQUIPMENT INC.	261.50
INTEGRITY PEST MANAGEMENT	30,580.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	190.00
INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES	13,528.75
INTERNATIONAL FOOTPRINTERS ASSOCIATION INC #72	24.00
INTERNATIONAL SECURITY PRODUCTS	2,305.36
INTERNET CONTENT MANAGEMENT INC	1,640.00
INTERSTATE OIL CO INC	6,856.44
INTUIT, INC.	230.00
ION WAVE TECHNOLOGIES, INC	17,250.00
IXOM WATERCARE INC.	15,434.00
IXSYSTEMS, INC.	9,520.00
J.J. KELLER & ASSOCIATES INC.	1,584.01
JACK HENRY &ASSOCIATES INC.	5,966.08
JACKSON, ERIN	223.00
JACOBS ENGINEERING GROUP INC.	19,200.00
JACQUELINE ONG	9,160.00
JALKSON, CHRIS	657.42
JAMES HARDIMAN	2,346.35
JAMES MACINNIS	88.53
JANA PAVINI	3,050.00
JAV, INC.	7,936.50
JAYME WATTS	500.00

Vendor Name	1st Qtr Totals
JENA CASAS	7,250.00
JERAULD, MICHAEL	23.59
JERRY EDWIN CORBARI	1,073.00
JIM TODD BLAKE	70.56
JLW HOLDINGS SERIES I	39,750.00
JNA CONSULTING GROUP, LLC	2,300.00
JOANNE WHITWORTH	200.00
JOHN A. WARREN	900.00
JOHN L. ARRASCADA ESQ.	64,294.50
JOHN M BERGSTROM	81.20
JOHN MICHAEL BRISBIN	83.55
JOHN R GAFFNEY	50.21
JOHN SPANGLER	200.00
JOHNSON CONTROLS US HOLDINGS LLC	954.50
JOHNSON LAW PRACTICE, PLLC	11,239.02
JOHNSON PERKINS GRIFFIN, LLC	10,000.00
JON X MATHEWS299	315.00
JONES SR, TRAVIS B	2,700.00
JONES, DARYL V	84.32
JONES, MICHAEL E	320.54
JOSEPH A. BRUNO	1,783.62
JOSEPH MCELLISTREM	33,587.72
JOSEPH R CARTER	57.59
J-U-B ENGINEERS. INC.	14,418.00
JUSTIN SIBLEY	528.00
JUSTIN WEIGHT	12,970.98
JUVENILE RESTITUTION	2,123.00
K&H PRINTERS - LITHOGRAPHERS, INC	17,689.73
KAHL COMMERCIAL INTERIORS	41,014.44
KANOPY INC.	1,047.00
KANSAS CITY LIFE INSURANCE COMPANY	29,847.85
KAREN S WYLIE	200.00
KAREN YANK LLC	70,300.00
KARLA K. BUTKO, LTD	2,165.05
KARMA BOX PROJECT	12,952.50
KARPEL COMPUTER SYSTEMS INC.	12,000.00
KASSITY, SHARON L	495.02
KATHARINE J COX	1,000.00
KATHERINE G MILLS	1,700.00
KATHLEEN KAY SLOCUM	1,380.00
KATHY REYNOLDS	68.86
KDJ COMPANY LTD	2,940.00
KEN BAKER	144.27
KENNETH LLOYD	436.09
KEPLER, DERRICK	1,092.00
KEVIN REETH II	332.36
KIDS & HORSES, INC.	1,600.00
KIEN LAM BURKE	995.85
KIM K WHISLER	289.47
KIMLEY-HORN & ASSOCIATES INC	16,450.00
KNECHT, RAQUEL	3,556.18
KPS-3	86,782.48
KRISHAN PRASAD	206.40
KRISTINE L. BROWN	3,360.00

Vendor Name	1st Qtr Totals
KRUPP BATTERIES, INC.	8,249.99
KUNCZYNSKI, YAN	46.26
KURT SUCHSLAND	75.09
KYLE E EDGERTON	3,360.00
L/P INSURANCE SERVICES INC	11,668.00
LABORATORY CORPORATION OF AMERICA	1,272.10
LAMAR TEXAS LIMITED PARTNERSHIP	750.00
LANGUAGE LINE SERVICES, INC	1,353.60
LANGUAGE TESTING INTERNATIONAL INC	315.00
LAPAILLE, RENAY	86.00
LARRY A MCPHAIL	160.36
LAURA NIELSEN, PSYD	850.00
LAW, LINDA CHANDLER	132.45
LAWLOR, LINDA	196.00
LAWRENCE E STALEY TRUST	485.46
LEADSONLINE LLC	9,474.00
LEAH LAMBORN	1,650.00
LEGALSHIELD	4,301.22
LENSLOCK INC	11,985.00
LEO'S AWNINGS & INTERIOR LLC	3,200.00
LEXIPOL LLC	35,094.51
LEXISNEXIS RISK DATA MANAGEMENT INC	1,705.16
LIFE-ASSIST, INC.	1,515.50
LINCOLN AQUATICS	36,290.17
LLOYD CONSULTING GROUP, LLC	16,286.00
LLUMIN, INC	30,438.00
LOCKE, JOEL	1,800.00
LORIE SCALIA	111.59
LORNA BETH NAKAYAMA	110.43
LOYOLA, ISRAEL	1,213.00
LT BUILDERS LLC	478.13
LTS MANAGEMENT LLC	339.00
LUM, KERSTIN	1,700.00
LUMOS & ASSOCIATES, INC	300,987.21
LYON COUNTY COMPTROLLER	332,441.00
LYON COUNTY UTILITIES	11,568.43
MACIAS, EDGAR	251.00
MAGNET FORENSICS USA, INC.	18,220.00
MARATHON STAFFING GROUP INC	124,250.71
MARC PICKER	2,504.48
MARIA C. DAVIS	2,160.00
MARIA ELIZABETH PENCE	51,414.51
MARILYN MILLER	235.80
MARLETTE FLATS LLC	10,221.80
MARQUEZ-MONTALVO, RAMON	93.68
MARTHA B. MAHAFFEY, PH.D.	3,000.00
MARTIN J FISCHER	412.65
MARY HARDING	248.83
MARY K BRYAN	20,383.00
MATHEWS, BARON H	291.93
MATHIESEN, BRANDON	275.00
MATTHEW BENDER & CO INC	31.44
MAVERICK DATA SYSTEMS	3,500.00
MAXWELL PRODUCTS	25,876.06

Vendor Name	1st Qtr Totals
MCGINLEY AND ASSOCIATES, INC.	5,804.00
MCGRATH RENTCORP AND SUBSIDIARIES	4,505.40
MCKENNA TEMEN	6,342.69
MCKESSON MEDICAL - SURGICAL INC.	1,388.54
MDK, LLC	5,891.10
MEAGEN COLARD-KALLEY	42.59
MEDICAL PRIORITY CONSULTANTS, INC.	9,000.00
MEDINA, MARY C	585.03
MEGHAN RICKS	4,251.09
MELISSA D MCPHERSON	275.31
MERCK & CO., INC.	6,473.83
MERRINER, FAMILY TRUST	45.00
MESA ENERGY SYSTEMS, INC.	17,769.50
META PLATFORMS, INC.	900.00
MGM GRAND DETROIT, LLC	3,759.00
MICHAEL BAKER INTERNATIONAL INC	54,374.96
MICHAEL COUROULEAU	200.00
MICHAEL EFSTRATIS	2,650.00
MICHAEL HOHL - SOUTH CARSON	615,322.60
MICHAEL PHILIP CREAGER	1,700.00
MICHAEL T BAXTER	59.43
MICHELE ALLENSWORTH	198.92
MICROGENICS CORP.	26,244.41
MIDWEST TAPE, LLC	45.38
MILLARD REALTY	11,375.00
MILLER MENDEL, INC	3,607.18
MIRANDA, LUCIANO	640.49
MISCELLANEOUS VENDOR	74,096.24
MISSION CRITICAL PARTNERS, LLC	46,069.00
MKD CONSTRUCTION INC	115,138.69
MOLINA HEALTHCARE	346.03
MOMENTUM 1 LLC	633.94
MONARCH DIRECT LLC	545.24
MONIQUE RENO	42.95
MONROE TRUCK EQUIPMENT INC	1,149.64
MORLAN, WADE R	825.00
MORPHO USA, INC.	3,361.00
MOUNTAIN MACHINERY REPAIR	2,401.86
MPS DENTA LLLC	475.00
MUND, STEPHEN	1,463.00
MUNICIPAL MAINTENANCE EQUIPMENT	476.96
N.N.C.C.P.	30.00
NATALIE SIEVING	360.96
NATIONAL BUSINESS FACTORS INC.	1,190.81
NATIONAL HEALTHCARE COALITION	1,140.00
NATIONAL INTERSCHOLASTIC CYCLING ASSOCIATION	2,000.00
NEVADA APPEAL/SUBSCRIBER SERVICES	869.45
NEVADA ASSESSOR'S ASSOCIATION	650.00
NEVADA ASSOCIATION OF COUNTIES	225.00
NEVADA DANCE COMPANY	5,000.00
NEVADA DAY INC	25,000.00
NEVADA DEPARTMENT OF AGRICULTURE	750.00
NEVADA DEPARTMENT OF BUSINESS & INDUSTRY	21.00
NEVADA DEPARTMENT OF CORRECTIONS	5,397.13

Vendor Name	1st Qtr Totals
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	69.14
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	2,616.91
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	166,797.50
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	172,435.78
NEVADA DEPARTMENT OF MINERALS	10.00
NEVADA DEPARTMENT OF PUBLIC SAFETY	49,527.81
NEVADA DEPARTMENT OF WILDLIFE	25.00
NEVADA DEPT OF BUSINESS & INDUSTRY	1,740.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,352.50
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	65,000.00
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	21,961.97
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	10,000.00
NEVADA DIVISION OF INSURANCE	2,725.00
NEVADA DIVISION OF STATE LANDS	4,235.00
NEVADA ENERGY SYSTEMS INC	505.00
NEVADA FUNERAL SERVICES LLC	2,600.00
NEVADA HEALTH CENTERS INC.	4,011.86
NEVADA HUMANE SOCIETY	433,657.94
NEVADA LEAGUE OF CITIES & MUNICIPALITIES	20,000.00
NEVADA LEGAL SERVICES, INC.	3,876.36
NEVADA LEGISLATIVE COUNSEL BUREAU	13,867.55
NEVADA POWER PRODUCTS INC.	5,471.98
NEVADA PREMIER PROPERTIES LLC	1,350.00
NEVADA PRESORT & MAIL MARKETING	23,020.25
NEVADA PUBLIC AGENCY INSURANCE POOL	29,851.93
NEVADA SEAL & PUMP LLC	1,110.00
NEVADA STATE CONTROLLER	164,518.02
NEVADA STATE HEALTH LABORATORY	107.00
NEVADA STATE LIBRARY AND ARCHIVES	57,877.02
NEVADA STATE PRISON PRESERVATION SOCIETY	1,000.00
NEVADA STATE TREASURER	40.00
NEVADA SUPREME COURT	7,500.00
NEVADA SUPREME COURT	66,000.00
NEVADA WATER RESOURCES ASSOCIATION	85.00
NEXT CHAPTER HOMES, LLC	57.90
NICHE ACADEMY LLC	500.00
NICHOLAS & CO., INC	58,957.01
NICHOLS CONSULTING ENGINEERS, CHTD	64,220.61
NIELSEN CONSULTING, LLC	5,705.00
NIGHT OFF THE STREETS INC.	19,893.12
NOLZE, PHYLLIS	609.70
NORIDIAN MEDICARE JE PART B	877.29
NORMAN S. WRIGHT MECHANICAL EQUIPMENT CORPORATION	41,350.00
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	432.00
NORTHERN NEVADA DEVELOPMENT AUTHORITY	25,000.00
NORTHERN NEVADA LEGAL AID	30,250.00
NORTHERN SIERRA SOCCER REFEREE ASSOCIATION	10,165.00
NORTHSTAR TRAVEL MEDIA, LLC	6,290.00
NOVERANT, INC.	2,750.00
NTC, A LIMITED-LIABILITY CO	900.00
NUMBER 1 CARSON TRAILER LLC	14,995.00
NUNEZ, JOSE	668.19
NUTRIEN AG SOLUTIONS, INC	4,382.16
NV DIVISION OF HEALTH CARE FINANCING AND POLICY	883,144.04

Vendor Name	1st Qtr Totals
NV ENERGY	162.12
NV ENERGY	911.59
NV ENERGY	315,166.44
NV ENERGY/PARKS SUMMARY	73,618.08
NV ENERGY/STREETS SUMMARY	87,979.61
NV ENERGY/WASTE WATER SUMMARY	132,719.80
NV ENERGY/WATER SUMMARY	296,364.59
NV JFG SYSTEMS LLC	191.84
NV ST LEGIS - PRINT OFFICE	8,111.41
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	1,927.00
OCLC, INC.	10,769.23
OFFICE DEPOT	6,509.79
OFFICE DEPOT INC	194.72
OLD WEST LAWN LLC	10,920.00
OLIVIA REINSHAGEN-HERNANDEZ	4,590.00
OPEX CORP	3,565.00
OPTUMCARE	319.08
ORBIS PARTNERS LLC	1,650.00
O'REILLY AUTO ENTERPRISES,LLC	15.83
OSCAR RODRIGUEZ	12.94
OSTRANDER, MARY JANE	353.90
OVERDRIVE, INC	267.92
OVERHEAD FIRE PROTECTION INC	8,559.60
OWENS, RONALD	163.02
PACIFIC PUBLISHING COMPANY	520.50
PACIFIC STORAGE COMPANY	3,174.86
PALAMAR, SEAN C	226.00
PAMELA B. PAYNE	7,812.50
PARADIGM SOFTWARE	8,527.57
PARADISO EMERSON CC, LLC	337.54
PARAGON PARTNERS CONSULTANTS, INC.	25,686.80
PARAMETRIX, INC.	32,906.42
PARKWAY PLAZA APARTMENTS ASSOCIATES, LP	411.88
PATRICK F. WILKES	9,672.80
PATTY LEWIS	147.23
PAUL E RADER	225.13
PD CANNON TRUST	154.49
PEDRINI, RENEE	931.65
PELLETIR, ANDREA	311.36
PENDRAGON, BRUCE	800.00
PEPSI-COLA	3,508.30
PERKINS ESQ., THOMAS E	470.50
PERS ADMINISTRATIVE FUND	6,289,509.45
PETER YOUNAN	131.45
PETERSON, DAVID C.	29.98
PETERSON, JO ANN	406.44
PETERSON, TIM M	156.82
PETTY CASH/TONYA PETRI	197.09
PFEIFER, MICHAEL A	692.61
PFIZER INC	1,207.38
PHANTOM PRODUCTINS LLC	200.00
PHILLIPS, BARBARA C	371.43
PHOENIX MOVERS LLC	1,755.00
PICTOMETRY INTERNATIONAL CORP	18,019.86

Vendor Name	1st Qtr Totals
PIROZZI III, VINCENT G	134.41
PITNEY BOWES INC.	195.66
PORTER GROUP LLC	8,500.00
POWERCOMM SOLUTIONS INC	70,632.42
PRE-CONSTRUCTION SERVICES GROUP, LLC	5,292.50
PRE-SORT CENTER	3,747.56
PRESTIGE CAR WASH-MORRISON	130.20
PRIVACY TECHNICIAN, INC	1,450.00
PROFESSIONAL DEVELOPMENT ACADEMY, LLC	1,995.00
PROPERTY TAX REFUND	14,313.14
PROTOKLEEN INC	1,485.00
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	82,509.18
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	23,758.22
PULLEN, JEFF	749.70
PURE PROMOTIONS INC.	4,926.94
QUADIENT FINANCE USA, INC	1,954.11
QUADIENT LEASING USA, INC	2,254.10
QUALITY LOGO PRODUCTS	2,213.41
R O ANDERSON ENGINEERING INC.	2,627.50
R&R CLEANING LLC	19,230.00
R.D. OFFUTT COMPANY	164.98
RAD STRATEGIES INC.	1,175.00
RANDY L ROBERTSON	4,755.00
RAPID RESPONSE DRUG TESTING	1,265.00
RAPID SPACE, LLC	18,838.76
RAYMOND E. ARESHENKO	37,835.76
REECE, DANIEL	1,690.00
REESE, RICHARD R.	815.00
REGALADO. DANIEL	321.00
REGENCY	2,800.00
REGIONAL TRANSPORTATION COMMISSION	23,544.38
RELX INC.	8,606.00
RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA	159,362.84
RENO BIKE PROJECT	2,000.00
RENO PAINT MART INC.	158.13
RENO RENDERING CO INC	400.00
RENO TAHOE TERRITORY	1,000.00
RENO WISE RIDERS INC.	8,102.70
RESIDENCE PUBLISHING, INC.	74.00
RESOURCE CONCEPTS, INC.	1,871.25
RESTITUTION-JUSTICE COURT	32,807.37
RETIREMENT BENEFITS INVESTMENT FUND	400,000.00
RICHARD B. GLASSON	1,034.15
RICKETTS, D A	100.00
RICK'S AEC REPROGRAPHIC'S INC	1,650.00
RICKY M BREWSTER	6,540.00
RISTENPART, DRAY	385.68
RITA MAE CANNIZZARO-WALSH	1,785.09
RITA SANDOVAL	250.00
RIVERA, CHRIS	129.80
ROBBINS, PAUL	296.00
ROBERT E. WIELAND	28,140.00
ROBERT HADDIX	726.00
ROBERT STUYVESANT	2,400.00

Vendor Name	1st Qtr Totals
ROBERTS, DONNA LEE	139.20
ROBISON, NORMAN G	530.15
RODD GARCIA HOLLY GARCIA	3,865.09
RON WOOD FAMILY RESOURCE CENTER	18,114.96
RONALD D CLARK	690.68
RON'S REFRIGERATION INC	3,581.16
ROUNABOUT BREAD LLC	4,126.30
RPM LAW, PLLC	11,195.51
RSVP HOME COMPANION RESPITE	2,595.94
RURAL REGIONAL CENTER	11,542.00
RYAN JOHNSTON	1,800.00
SAFETY SUPPLY & SIGN CO	1,211.04
SAFETY-KLEEN SYSTEMS, INC	2,427.72
SAI 8 HOLDING, INC	69,297.34
SAINT TERESA OF AVILA CONFERENCE	20,005.66
SALAI LIAN	600.00
SALMAN, WAYNE	118.12
SAN JOAQUIN COUNTY SHERIFF	150.00
SANDRA MORIGEAU ESTATE	128.80
SANI-HUT CO INC	1,120.00
SANOFI PASTEUR	8,352.84
SANSIO, INC.	4,695.00
SAPIENCE PRACTICE, LLC	6,350.00
SARAH MARTIN	70.10
SCHAFFER, SUE	100.08
SCHNORBUS, KEN	368.36
SCHWERING, TESSA	145.63
SEARSON, LEAH	205.88
SECURITAS TECHNOLOGY CORPORATION	6,241.88
SECURUS MONITORING	108.75
SERGE S. DUARTE	11,194.00
SHAMBAUGH & SON LP	3,130.00
SHANA PETERSON	850.00
SHANE BELL	4,095.00
SHELBY HOLTE	3,500.00
SHERI J. HIXON-BRENNENSTALL,	7,000.00
SHI INTERNATIONAL CORP	74,908.52
SHRED-IT US HOLDCO, INC.	697.35
SIDDONS MARTIN EMERGENCY GROUP, LLC	11,246.43
SIERRA ARTS FOUNDATION	1,815.00
SIERRA NEVADA CONSTRUCTION INC	2,926,656.84
SIERRA NEVADA PHYSICIAN SERVICES, INC.	500.00
SIERRA OXYGEN SERVICE, INC	900.00
SIERRA PODIATRY CENTER	188.00
SIERRA RENTAL & TRANSPORT CO INC	381.60
SIERRA TRANSPORTATION & TECHNOLOGIES, LLC	4,860.00
SILVA, MICHAEL	803.59
SILVER STATE INDUSTRIES	709.00
SILVER STATE INTERNATIONAL INC	1,355.79
SIMERSON CONSTRUCTION LLC	264,005.00
SIMONS HALL JOHNSTON PC	12,518.86
SKYHAWKS SPORTS ACADEMY LLC	7,469.00
SMITH, MATTHEW	294.22
SNYDER, TERRI	865.80

Vendor Name	1st Qtr Totals
SOLENIS LLC	23,083.20
SONSRAY MACHINERY, LLC	2,280.05
SOUTHERN CALIFORNIA INTERGOVERNMENTAL TRAINING &	576.00
SOUTHERN GUARANTY INSURANCE CO	100.00
SOUTHERN TIRE MART, LLC	39,255.91
SOUTHWEST GAS CORP	54,460.72
SPACESAVER INTERMOUNTAIN, LLC	5,535.00
SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC	42,318.56
SPECTRUM/CHARTER COMMUNICATIONS	2,754.76
SPENCE,DANIEL	61,435.33
SPIDER STRATEGIES	9,450.00
SPIRIT OF HOPE, INC	15,640.44
SPORTSENGINE INC.	37.00
SPRINGSHARE, LLC	4,403.00
STANTON PARK DEVELOPMENT	8,419.00
STAPLES BUSINESS ADVANTAGE	1,442.32
STATE OF NEVADA	119.36
STATE OF NEVADA	22,842.51
STATE OF NEVADA	223,777.90
STATE OF NEVADA DEPARTMENT OF BUSINESS INDUSTRY	11,732.70
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	2.50
STATE OF NEVADA OFFICE OF THE ATTORNEY GENERAL	2,584.85
STATE OF NEVADA TREASURER	744,008.80
STATE OF NV DEPT OF EDUCATION	5,309,905.12
STATE OF NV TREASURER	2,748,414.45
STEARNS, CONRAD AND SCHMIDT CONSULTING	155,883.45
STEPHANIE FRANCE-ELLIOTT	201.60
STERICYCLE, INC.	3,725.31
STEVE AGUILAR	1,960.00
STEVEN A. THORNE, PH.D., PLLC	3,000.00
STEVEN F MASON	5,331.75
STOFFER, JENNIFER	596.04
STONE SPILINEK	89.75
SULLIVAN, SHARYL	209.57
SUMMER SAGE, LLC	92.28
SUMMIT FIRE & SECURITY LLC	4,011.00
SUMMIT FORESTS, INC.	125,310.00
SUMMIT OVERHEAD DOOR LLC	2,135.00
SUMMIT PLUMBING CO., LLC	4,800.00
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA, LLC	8,000.00
SUNSTATE COMPANIES, LLC	24,492.16
SUPERIOR COURT OF CALIFORNIA	44.20
SURF THRU INC	2,504.00
SWANSONS SERVICES CORP.	290.00
SWEEPS SOFTWARE, INC.	2,986.20
SWITCH, LTD	10,612.52
SYSCO FOOD SERVICES OF SACRAMENTO	13,368.75
T&T LAWNS PLUS, LLC	29,429.00
TAHOE CARSON RADIOLOGY	254.00
TAHOE DOUGLAS FIRE PROTECTION DIST.	6,000.00
TAHOE TRANSPORTATION DISTRICT	5,000.00
TANGLEWOOD, LLC	11,190.62
TARGET SPECIALTY PRODUCTS	20,100.00
TATE SNYDER KIMSEY ARCHITECTS LTD.	11,295.20

Vendor Name	1st Qtr Totals
TATRO, JOHN	17,201.33
TAX MANAGEMENT ASSOCIATES, INC	15,650.00
TAYLOR, KARLA	43.57
TEMU.COM	95.23
TERI ANDERSEN	200.00
THATCHER COMPANY OF NEVADA, INC.	136,232.75
THE CARSON MARTIN, LLC	3,000.00
THE FIERCE GROUP, LLC	2,365.00
THE GREENHOUSE PROJECT	550.00
THE LANGUAGE DOCTORS	1,849.71
THE NEW YORK TIMES COMPANY	754.00
THE PIONEER MANUFACTURING COMPANY	6,571.62
THOMAS PETROLEUM LLC	303,316.87
TICKET FINE REFUNDS	3,607.90
TITAN ELECTRICAL CONTRACTING	5,100.00
T-MOBILE USA, INC.	832.54
TOM D HARRIS	1,727.47
TONICA LATHROP	250.00
TOTAL COURT SERVICES OF NEVADA LLC	9,831.35
TRACERS INFO SPECIALISTS INC	50.00
TRACK GROUP AMERICAS, INC.	6,974.50
TRAFFIC AND PARKING CONTROL CO., INC.	8,840.00
TRANSCRIPTION OUTSOURCING, LLC	1,190.33
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,	703.74
TRAVELERS	14,010.00
TRAVELZOO	15,000.00
TREVOR CHARLES SMITH	2,850.00
TRITECH SOFTWARE SYSTEMS	263,001.48
TRIZETTO PROVIDER SOLUTIONS	395.73
TROTTER, JOE	1,457.54
TRUCKEE MEADOWS CREMATION	650.00
TSA CUSTOM CAR + TRUCK	64,315.46
TUPTEN OSEL CHOLING	149.65
TURF STAR INC.	375.53
TUTOR.COM INC	5,500.00
TYLER TECHNOLOGIES INC	87,471.47
TYMCO, INC.	369,480.00
U S POSTAL SERVICE - CLERK RECORDER	1.87
U S POSTAL SERVICE - UTILITIES/BMEU	45,000.00
U.S. ARMOR CORPORATION	1,159.08
U.S. SECURITY SUPPLY	1,672.50
UBEO WEST, LLC	33,437.61
UKG KRONOS SYSTEMS LLC	59.36
UMR	664.18
UNDERGROUND SERVICE ALERT	6,492.62
UNIFORMITY OF NEVADA LLC	11,462.48
UNITED ROTARY BRUSH CORPORATION	3,083.40
UNITED SITE SERVICES OF NV, INC.	3,371.00
UNIVERSAL ENGINEERING SCIENCES HOLDINGS, INC.	7,880.00
UNIVERSITY OF UTAH	1,125.00
US GEOLOGICAL SURVEY	10,335.00
USA SCALES INC	1,629.50
USAA CAUSALTY INSURANCE COMPANY	597.86
USI INSURANCE SERVICES LLC	215,083.00

Vendor Name	1st Qtr Totals
UTILITY EQUIPMENT & SUPPLY, INC.	670,986.85
VALUE PROPOSITION ENTERPRISES, INC	38,389.06
VANBEUGE, JACOB	1,578.56
VANCE, JERRY	751.10
VARN	16,982.88
VERITEXT LLC	6,809.70
VERITIV OPERATING COMPANY	10,909.55
VERIZON WIRELESS	5,425.25
VERIZON WIRELESS SERVICES, LLC	317.23
VESTIS GROUP, LLC	1,342.67
VICTOR RAMIREZ	272.65
VICTORIA H. KING	200.00
VICTORIA SMITH	820.00
VOYA	917,051.15
WALSH, ELIZABETH	107.72
WALTON'S CHAPEL OF THE VALLEY	2,600.00
WARNER, COURTNEY	424.93
WARREN SPENCER DAVIES	500.00
WASHOE COUNTY CORONER	6,880.40
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	9,164.63
WASTE MANAGEMENT OF NEVADA	516.57
WATER ENVIRONMENT FEDERATION	1,770.00
WCF NATIONAL INSURANCE COMPANY	3,312.00
WEST COAST PAVING, INC.	255,361.96
WESTERN INSURANCE SPECIALTIES INC	5,812.92
WESTERN NEVADA COLLEGE	23,475.39
WESTERN NEVADA DEVELOPMENT DISTRICT	5,000.00
WESTERN NEVADA SUPPLY CO	97,621.72
WEX HEALTH, INC.	421,900.70
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	6,498.00
WILD HORSE PRODUCTIONS	2,492.50
WILKERSON, MATT	110.77
WILLIAM SNIDER	252.04
WILLIS, ROBEY B	1,558.75
WINNER INTERNATIONAL, INC.	1,843.18
WITNESS FEES	1,367.20
WITTMAN ENTERPRISES LLC	53,590.50
WOOD RODGERS, INC.	25,672.50
WPS TRICARE	205.54
WURSTER, BETHANY	321.00
YOUNG ELECTRIC SIGN COMPANY	637.50
YOUNG, KARYN	1,700.00
YOUR BRAND CLOTHING COMPANY LLC.	5,000.00
ZIONS BANK	1,053,684.38
ZIONS FIRST NATIONAL BANK	1,400.00
ZOHO CORPORATION	43,174.00
ZOLL MEDICAL CORPORATION	5,874.96
ZW USA INC.	6,297.00
ZZ-120 STANDARD MGMT CO	4,429.97
ZZ-126 STEMLER, JAMES F	144.24
ZZ-13 BURNAUGH, BILL	588.13
ZZ-157 CC BUILDERS LLC	1,291.84
ZZ-19 KIRKNESS, DON	131.78
ZZ-71 LENNAR RENO LLC	546.29

Vendor Name

ZZ-81 PETERSON, MATT

ZZ-90 NOLAN, JACOB D

1st Qtr Totals

16.33

75.50

51,165,331.99