

Vendor Name	1st Qtr Totals
1788 INC.	7,451.99
A CARLISLE & COMPANY OF NEVEDA	3,094.00
A&K EARTH MOVERS, INC	332,055.73
AARON BUSER	1,850.00
ABBA PUMP PARTS & SERVICE	18,809.00
ABE PRINTING & COPY	659.00
ABERASTURI PHD, SUZANNE M	4,000.00
ABLANG, SCOTT	261.41
ABOVE AND BEYOND FITNESS, LLC	1,092.00
ACCO ENGINEERED SYSTEMS, INC.	24,419.99
ACED, PAUL T	130.28
ACRE LLC	2,497.62
ACTION INDUSTRIAL SUPPLY COMPANY	404.90
ADAIR, LAURA	86.05
ADVANCED COMPUTER TECHNOLOGIES LLC	2,545.83
ADVANCED SYSTEMS TECHNOLOGY SPRAYER DEPOT, LLC	5,794.19
ADVOCATES TO END DOMESTIC VIOLENCE	20,825.10
AETNA LIFE INSURANCE CO.	220.99
AHERN RENTALS INC	43,689.87
AIRGAS, INC.	243.34
AIRPORT AUTHORITY	356,171.24
AIRTEC GASES	2,391.30
ALEJANDRO CORTEZ RAMIREZ	17,960.00
ALHAMBRA WATER	1,049.00
ALLEN, VICKI-DAWN R	22.50
ALLEN, WARNER	200.00
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	1,500.00
ALLIED ENVIRONMENTAL SERVICES LLC	13,357.00
ALLSTAR FIRE EQUIPMENT	5,983.74
ALLSTREAM	7,735.75
ALPINE HELICOPTER SERVICE INC	9,047.50
ALPINE SIGNS, INC	2,810.00
ALTEC INDUSTRIES INC	268.29
AM SIGNAL, INC	15,035.80
AMAZON.COM SERVICES.INC.	297.63
AMERICAN CLEANING SERVICE LLC	470.00
AMERICAN EQUIPMENT CO, INC	940.05
AMERICAN FAMILY LIFE ASSURANCE	11,773.16
AMERICAN PUBLIC WORKS ASSOCIATION	3,663.00
AMERICAN READY-MIX INC	27,577.11
AMERICAN REGISTRY FOR INTERNET NUMBERS, LTD	250.00
AMERIGAS	434.11
AMESTOY, TAMI A	401.22
ANASTASSATOS, GEORGE	825.00
ANDERSON, GARY A	13.44
ANIXTER INC	17,708.80
ANTHEM BLUE CROSS BLUE SHIELD	2,768,407.71
APARTMENTS 801 LLC	200.00
APARTMENTS 801, LLC	23.88
APEX GRADING & PAVING INC	152,706.30
APPLIED PAVEMENT TECHNOLOGY, INC	2,030.00
ARAMARK CORPORATION	1,458.18
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	221.79
ARC HEALTH AND WELLNESS	20,217.46

Vendor Name	1st Qtr Totals
ARCHERHALL, LLC	420.00
ARMAC CONSTRUCTION	20,849.60
ARROW CANYON, LLC	489.59
ARTISTIC FENCE CO., INC.	15,570.56
ASBURY, PEGGY	56.48
ASHLEY & VANCE ENGINEERING INC	412.50
ASPEN DEVELOPERS CORP	701,227.97
ASSESSOR'S ASSOCIATION OF NEVADA	335.00
ASSOCIATED PROFESSIONAL SERVICES INC.	2,897.19
AT&T	870.95
AT&T	2,622.24
AT&T	124,686.31
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	701.88
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	308.45
AT&T ONENET SERVICE	83.52
AT&T/DIRECT TV	101.30
ATKINS NORTH AMERICA, INC.	12,395.00
AUTO MAGIC WEST	479.96
AUTUMN FUNERALS & CREMATIONS	650.00
AVANTI WELLNESS LLC	500.00
AWARDZONE LLC	987.85
AXON ENTERPRISE INC	156,839.42
B&C CABINETS MILLWORK, INC	3,880.00
B&D INDEX	237.80
BADGER DAYLIGHTING CORP	6,709.24
BADGER METER INC	44,108.21
BAKEMARK INGREDIENTS LLC	20,117.14
BANDWANGO, INC	9,500.00
BANK OF AMERICA	1,831,081.91
BANK OF AMERICA EXPRESS TAX	2,264,097.63
BANK OF AMERICA/DALLAS	13,629.41
BARBER, FAITH	143.31
BARDSLEY, JAMES R	210.95
BATES HOMES	977.85
BAUGH, MICHELE	13.77
BEFORE THE MOVIE INC	447.50
BERG, GREGORY	105.06
BERKICH FAMILY LAW, PLLC	620.00
BERKLEY INSURANCE COMPANY	29,779.00
BERRY ENTERPRISES, INC	2,126.36
BILK CREEK, LLC	233.75
BINDERT, EDWARD	128.23
BISBEE, PATRICIA	2,077.31
BISH, LUCILLE	197.68
BISHOP PEAK TECHNOLOGY INC	7,200.00
BLACK EAGLE CONSULTING INC	10,269.50
BOARD OF REGENTS	178,754.04
BOGGAN, JAMES	585.00
BOLES, KEVIN	236.33
BOYS & GIRLS CLUB OF WESTERN NEVADA	162,281.75
BREANA COONS	20,000.00
BREEDEN, DIANNE A	321.71

Vendor Name	1st Qtr Totals
BRET ALLEN	29,100.00
BREWERY ARTS CENTER	14,000.00
BRIAN DOUGLAS LEANY	19,362.50
BRIAN LONDON	2,475.00
BRIDGESTONE AMERICAS, INC.	13,901.10
BROWN HEATING & AIR CONDITIONING LTD	26,984.37
BROWN, TREVOUR	85.05
BRUNO, JOE	357.39
BRUNSWICK CANYON MATERIALS LLC	30,261.09
BTAC ACQUISITION CORP	2,200.00
BUENO, JASON	800.00
BURGESS, SUZANNE	154.52
BURN PREVENTION FOUNDATION	480.00
BUTLER, MICHAEL	247.61
BUTTNER, GERALDINE M	60.87
CAD INC.	3,975.00
CADD MICROSYSTEMS, INC	12,919.99
CALIFORNIA PHYSICIANS'S SERVICE	1,275.11
CALIFORNIA TREE & LANDSCAPE CONSULTING, INC	1,920.00
CAL-LINE EQUIPMENT INC	38,600.00
CANNON COCHRAN MNGMT SERVICES INC	386,623.77
CAPITAL BEVERAGES	13,978.73
CAPITAL GLASS INC	171,196.33
CAPITAL TOWING INC	570.00
CAPITOL CITY CREMATION & BURIAL	2,600.00
CAPITOL REPORTERS	13,104.10
CAPSTONE COMMUNITIES, INC	724.45
CARACAL ENTERPRISES LLC	24,081.00
CARDINAL HEALTH 110	2,911.60
CARDNO, INC	4,680.00
CAROL J. AALBERS, PHD	1,000.00
CARSON CITY NV I SGF, LLC	6,279.00
CARSON CITY SCHOOL DISTRICT	162,407.00
CARSON CITY SCHOOL DISTRICT	4,635,672.96
CARSON CITY SENIOR CITIZENS CENTER	2,586.81
CARSON CITY SQUARE, LLC	16,727.79
CARSON CITY SYMPHONY	4,000.00
CARSON CITY TOWING, INC.	6,530.73
CARSON CREATURE CATCHERS	350.00
CARSON HEIGHTS, LLC	2,400.00
CARSON PINES APTS	650.00
CARSON PROPERTY MANAGMENT LLC	1,030.00
CARSON SOUTHGATE ASSOCIATE LLC	2,828.00
CARSON TAHOE CONTINUING CARE HOSPITAL	42,816.58
CARSON TAHOE EMERGENCY PHYSICIANS, LLP	3,513.40
CARSON TAHOE REGIONAL HEALTHCARE	33,177.49
CARSON VALLEY OIL CO	84.09
CARSON VICTORY ROLLERS	1,675.80
CARSON WATER SUB-CONSERVANCY DISTRICT	185,504.25
CARSONNOWLLC	4,800.00
CASA OF CARSON CITY INC	47,781.38
CASALINO, PASQUALE F	24.35
CASHMAN EQUIPMENT COMPANY	43,765.47
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	41,945.00

Vendor Name	1st Qtr Totals
CASTANEDA, ABEL MONTES	116.65
CC BUILDERS, LLC	78.19
CCSO AERO SQUADRON	1,224.00
CCSO SPECIAL INVESTIGATIVE FUND	270.00
CDW LLC	33,409.97
CEBALLOS, MARICELA	552.80
CENGAGE LEARNING, INC.	4,051.69
CENTRAL LYON COUNTY FIRE PROTECTION DISTRICT	5,080.90
CERTIFIED FOLDER DISPLAY SERVICE INC	6,053.85
CHAMBERLAIN, NELDA J	75.13
CHANDLER, VICTORIA	95.83
CHARLES ABBOTT ASSOCIATES INC	452,649.13
CHARLES ROBERT AYERS	1,137.50
CHARM-TEX INC	844.00
CHASE INTERNATIONAL PROPERTY MANAGEMENT LLC	3,100.00
CHEMSEARCH	277.90
CHERYL HONG	62.39
CHIM, MARILYN	503.73
CHINN, SANDY	78.53
CHRISTOPHER J BADER	22,391.26
CHRISTY VAULT COMPANY INC	8,152.00
CIGNA HEALTH AND LIFE INSURANCE CO	49,215.61
CINDERLITE TRUCKING INC	5,917.17
CINTAS CORPORATION NO. 2	687.91
CINTAS CORPORATION NO. 3	1,385.86
CISCO AIR SYSTEMS, INC	1,895.00
CITI CARDS	13,810.33
CIVICPLUS, LLC	1,648.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	7,763.89
CLINICAL PHARMACY CONSULTANTS INC	700.00
CMC TIRES INC	21,814.83
COLBRE GRADING & PAVING OF NEVADA INC	65,526.60
COLEGROVE INGRID	296.41
COLLEEN C. LYONS	7,500.00
COLLEGE PARKWAY ASSOC LLC	17,164.47
COMMISSION ON POST	1,800.00
COMMUNITY CHEST	7,733.82
COMMUNITY COUNSELING CENTER	13,550.68
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	21,041.48
COMPUTER PROJECTION SYSTEMS, LLC	3,643.99
CONLIN, ELIZABETH A	84.84
CONSTRUCTION MATERIALS ENGINEERS INC	17,011.80
CONVERGEONE INC	38,159.22
CONVERSE CONSULTANTS	675.00
COORDINATED CONSULTING SVS, LLC	4,005.00
CORO MEDICAL LLC	3,709.80
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	150.00
COURSON EQUIPMENT COMPANY INC	855.35
COURTSMART DIGITAL SYSTEMS, INC	1,378.32
COWLES, BETTY A	86.41
CRAM, BRITTNEY	119.69
CREAGER, MIKE	77.25
CREATIVE BUS SALES INC	688,661.36
CREATIVE EMPIRE LLC	3,646.00

Vendor Name	1st Qtr Totals
CRONE, BRYAN Y	192.73
CROWE, JEFFERY	10.06
CURRIER, BILL C	203.60
CUSTOM SIGN & CRANE LLC	187.50
D & C PROPERTIES LLC	3,012.00
DAIOHS USA INC	4,008.95
DALE BENNETT	310.00
DANAHY, ROBERT E	229.41
DANIELS, ALEXA	145.58
DATA GRAPHICS	468.25
DATAENDURE	8,765.00
DAVIES ESQ, RICHARD P	2,350.00
DAVIES, JEFF	134.76
DAVIS, CYNTHIA	94.86
DELL MARKETING LP	45,118.00
DEMCO INC.	147.24
DENNIS, ROBER W	306.34
DEPT OF PUBLIC SAFETY	13,467.25
DESERT HILLS FIRE & SECURITY SYSTEMS	11,501.66
DESIGN WORKSHOP INC	8,647.50
DEUCE NINE LLC	7,757.05
DEVNET INC	64,263.36
DIAMOND DRUGS, INC	59,784.79
DIGITAL DOLPHIN SUPPLIES	570.00
DINTER ENGINEERING CO INC	19,233.75
DIVERSE BUSINESS CONNECTIONS	225.66
DOMINIC J SPALLONE III	29,613.98
DONALD S AND SANDRA J GARRET	900.00
DONTCHO, STEVE	115.01
DOUGLAS A. FOREMASTER	6,440.00
DOUGLAS COUNTY SHERIFF'S OFFICE	7,781.34
DOUGLAS COUNTY UTILITIES	633,490.01
DOZIER, ELIZABETH C	98.71
DUECK, RONALD	182.96
DUNK, SHARON G	104.63
DYNAMIC SAFETY LLC	11,887.50
E B EAMES CO, INC	12,000.00
EBSCO INFORMATION SERVICES	14,933.00
ECLINICALWORKS LLC	1,057.65
EDEN HOSPICE AT CARSON CITY, LLC	1,381.00
EGGEN,LOREN ELIZABETH	4,801.75
EIDE BAILLY LLP	5,147.50
ELECTION SYSTEMS & SOFTWARE INC	31,994.22
ELEVATOR SERVICES INC.	6,557.10
ELIZABETH SEVIER	56.72
ELSWICK, JOHN	203.05
ENGLER, MIKE	60.75
ENGLISH MAILING SERVICE	708.00
ENNIS PAINT INC.	17,286.50
ENVISIONWARE INC	20,407.20
EP MINERALS LLC	26,807.04
EPACT NETWORK LTD	3,251.00
EROGUL, EMILY	188.30
ESCAPE VELOCITY HOLDINGS, INC.	183,330.20

Vendor Name	1st Qtr Totals
ESTIPONA GROUP INC.	18,750.00
EUROFINS EATON ANALYTICAL INC	21,265.00
EVERGREEN AT MOUNTAIN VIEW, LLC	4,781.10
EWING IRRIGATION PRODUCTS INC	11,268.51
EWT HOLDINGS III CORP.	4,800.00
EXPRESS SYSTEMS	121.33
FAHRENBRUCH, SCOTT	69.08
FARR WEST ENGINEERING	40,834.00
FASTENAL COMPANY	40.24
FEDEX	204.54
FEDEX OFFICE AND PRINT SERVICES	-1.52
FELIX, RYAN	34.00
FIDELINA SUAREZ	2,408.71
FIFTH ASSET, INC.	6,500.00
FIRE/AMB OVER PAYMENT REFUND	2,408.51
FIREFIGHTER INSPIRATION READINESS	29,765.00
FIREVENT, LLC	345.00
FIRST TRANSIT, INC.	189,674.37
FIRSTNET	26,137.83
FISH	1,387.00
FISHER SCIENTIFIC	28,300.00
FITZHENRY'S FUNERAL HOME	650.00
FLEET SOLUTIONS	1,614.11
FLYERS ENERGY LLC	145,258.20
FOERSCHLER, CHARLENE	3,913.30
FRANCO AMERICAN BAKING COMPANY INC.	4,282.80
FREEMAN, JEANNE	381.13
FRONTIER COMMUNICATIONS	191.68
FSI-FORTNET SECURITY, INC	65,152.00
GALAS, VERONICA	2,120.05
GALENA PROPERTY DEVELOPMENT, LLC	8,500.00
GALLAGHER, LYNN J	93.71
GARDNER ENGINEERING, INC	93,069.80
GARLAND/DBS INC	87,405.63
GEHA INC	20.77
GENOA FLATS LLC	9,300.00
GENZLER, JOHN F	67.14
GEOFFREY DAVID MALOON	8,137.00
GIANTS COMMUNITY FUND	605.00
GIBB, BRENDON	219.99
GIPSON, MARSHA L	181.77
GLOBALSTAR USA	28.90
GLOCALLY, INC	14,000.00
GOGOV, INC	6,600.00
GOLD DUST WEST CARSON	630.00
GOLD MEDAL CONSTRUCTION CORP	22,137.00
GONZALES, ARNULFO N	179.60
GONZALES, DAN	351.22
GOVERNMENTJOBS.COM,INC.	14,624.88
GRAHAM, THOMAS A & JOAN	120.32
GRAINGER	1,725.45
GRANICUS, LLC	14,263.12
GRANITE CONSTRUCTION COMPANY	155,466.34
GRATE DETECTIONS LLC	150.00

Vendor Name	1st Qtr Totals
GRAVES, JENNIFER	17.90
GRAY MEDIA GROUP, INC.	1,222.00
GRAYBAR	3,220.75
GREAT BASIN INSTITUTE	10,441.82
GREAT WESTERN RECREATION, LLC	304.40
GREATAMERICA FINANCIAL SERVICES CORPORATION	956.00
GREENE, CAROLYN J	139.61
GREG HERBACK	929,421.26
GREGG, ANA	26.88
GREGORY MILTON-BOYD DEINES	8,850.10
GREGORY, JOHN S	56.97
GROSULAK, ROBERT K	4.46
GROTH, JOSHUA	114.49
GURGIOLO, S V	81.08
GUTIERREZ, JESSE	233.24
H&E EQUIPMENT SERVICES INC	3,070.57
HADRONEX, INC	12,418.00
HADWICK, CHRISTINA K	12.89
HANSFORD, CATHERINE	22,177.50
HANZLIK, MARK	172.85
HARRIS CORPORATION	249,327.06
HARRIS, BRADLEY G	95.94
HARRY'S BUSINESS MACHINES INC	6,063.75
HAT LIMITED PARTNERSHIP	7,247.11
HATLEY, SAM	367.00
HAYDEN FRENCH TRUST 3/23/15	43.77
HAYES, AMY S	104.83
HDR INC.	62,651.58
HEMOCUE AMERICA/ RADIOMETER AMERICA	789.00
HENRY SCHEIN, INC.	1,443.71
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	61,090.00
HI TECH COMMERCIAL SERVICE	1,810.74
HIGH SIERRA ELEVATOR INSPECTIONS	500.00
HILEMAN, JEANETTE	99.43
HINTONBURDICK NEVADA LLC	7,500.00
HI-TECH EVS, INC.	310.73
HOLLOWAY, ELIZABETH	88.34
HOLZHAUSER, DONALD	85.66
HOOVER, PATRICIA	209.20
HOWARD, RICHARD	111.41
HR SIMPLIFIED	303,758.49
HUGHES WEED CONTROL	2,500.00
HUMANA	560.94
HUNTZINGER FAMILY TRUST	133.00
HURTADO, JERELL	100.26
HYDRAULIC INDUSTRIAL SERVICES	344.96
HYDRO-DYNE ENGINEERING, INC.	25,083.11
IC SOLUTIONS	35,031.16
IMPACT CONSTRUCTION	41,328.00
IMPERATI, ROBIN A	118.78
IMSA	100.00
INDUSTRIAL PRODUCTS MFG, INC	27,008.15
INDUSTRIAL SERVICE AND SUPPLY, INC.	14,943.24
INDUSTRIAL SOFTWARE SOLUTIONS 1, LLC	28,125.00

Vendor Name	1st Qtr Totals
INLAND BUSINESS MACHINES	5.25
INLAND SUPPLY CO., INC.	873.89
INTEGRITY PEST MANAGEMENT LLC	17,650.00
INTELLIGENT MARKING USA INC.	10,878.70
INTERNATIONAL BUSINESS INFORMATION TECHNOLOGIES	3,000.00
ION WAVE TECHNOLOGIES, INC	16,550.00
IRON RANGERS LLC	2,400.00
IXSYSTEMS, INC.	5,226.60
J & A DESIGN STUDIO	4,706.25
JACKSON, ERIN	157.00
JAMES HARDIMAN	5,750.36
JARRARD, JAMES	4,112.50
JAYME WATTS	500.00
JC WEIR INC.	1,820.96
JEFF KATZ ARCHITECTURAL CORP.	14,955.00
JENKINS, JOEL	128.48
JEROME CIMINO	83.85
JESSICA C. PRUNTY	200.00
JFG SYSTEMS INC	344.00
JLW HOLDINGS SERIES I	53,235.00
JNA CONSULTING GROUP LLC	2,250.00
JOHN R. WILLHALM	1,850.00
JOHNSON CONTROLS US HOLDINGS LLC	1,184.66
JOHNSON LAW PRACTICE, PLLC	2,948.34
JOHNSON, DIANA L	200.00
JOHNSON, ELIZABETH C	112.73
JOHNSON, ERIK R	128.65
JOHNSON, ERIK R	157.33
JONES SR, TRAVIS B	1,800.00
JOSEPH MCELLISTREM	22,968.00
J-U-B ENGINEERS. INC.	90.00
JUSTIN SIBLEY	407.00
K G WALTERS CONSTRUCTION CO INC	81,330.00
KAMMA LLC	47.46
KANSAS CITY LIFE INSURANCE COMPANY	38,317.22
KATHARINE J COX	1,145.00
KATHLEEN M. TAYLOR	9,300.00
KDJ COMPANY LTD	3,160.00
KDN PROPERTIES SERIES LLC	250.00
KEITH, DON	228.12
KELLEY EROSION CONTROL, INC.	1,500.00
KELLY, PATRICA A	200.00
KENT'S OIL SERVICE	1,078.20
KEPLER, DERRICK	116.00
KERFELD, DAVID J	223.27
KEYSTONE RIDGE DESIGNS INC	6,484.86
KIEN LAM BURKE	275.00
KILGORE, BRIAN	449.21
KIMLEY-HORN & ASSOCIATES INC	49,432.50
KNECHT, RAQUEL	2,677.64
KNOWLEDGECITY, LLC	13,213.56
KNUTSON, TERESA J	264.63
KOMATSU AMERICA CORP	6,330.28
KPS-3	53,926.28

Vendor Name	1st Qtr Totals
KRONOS INC	27.07
KRUPP BATTERIES, INC.	6,072.34
KULIK, WILLIAM B	237.43
KWAN SOFTWARE ENGINEERING, INC.	11,473.00
KYLE E EDGERTON	3,921.32
KYLE HUNT	25.42
L/P INSURANCE SERVICES INC	11,668.00
LABORATORY CORPORATION OF AMERICA	3,699.96
LAKE'S CROSSING CENTER	36.00
LAMAR TEXAS LIMITED PARTNERSHIP	6,050.00
LANEY, JOLYN	3,375.00
LANGENBACH, GLORIA D	78.18
LANGUAGE LINE SERVICES, INC	257.40
LANGUAGE LITIGATION SERVICES, INC	1,400.00
LANTURN INVESTMENTS, LLC	214.96
LARRY ALAN DAILEY	11,250.00
LARRY EMBREY	400.00
LAS VEGAS TACTICAL LLC.	7,992.18
LAUGHLIN FAMILY TRUST	157.30
LAURA NIELSEN, PSYD	12,357.75
LAW OFFICE OF JANICE HUBBARD, LLC	4,179.84
LAWLOR, LINDA	264.93
LAWSON, CHARLEEN	182.64
LEAGUE, TYSON	966.23
LEBLANC, RAVIS	160.58
LEE JOSEPH, INC.	3,430.40
LEGALSHIELD	3,184.58
LEMONS GRUNDY & EISENBERG	20,493.70
LEONARD, NANCY	45.27
LEXIPOL LLC	25,202.91
LEXISNEXIS RISK DATA MANAGEMENT INC	1,607.24
LIEBENDORFER, MAXINE	38.91
LINCOLN, STEPHEN	398.45
LINQUI, CARLOS M	138.25
LIPOWITZ, RICHARD	10.64
LITTLE LANE, LLC	219.24
LLUMIN, INC	30,438.00
LOBSINGER, SARAH E	230.00
LOCKE, JOEL	1,800.00
LOWE, CRAIG	390.00
LSC TRANSPORTATION CONSULTANTS, INC	15,747.50
LUM, KERSTIN	65.52
LUMOS & ASSOCIATES, INC	108,379.50
LYDIA BECK	129.39
LYON COUNTY	293,807.50
LYON COUNTY UTILITIES	7,563.84
MACDONALD, JESSIE M	147.89
MACHABEE CAPITAL INC	5,158.68
MACIAS, EDGAR	185.00
MAHAFFEY PHD, MARTHA B	8,400.00
MAHONEY, BETTY L	150.00
MAJUBA, LLC	236.93
MAKER, JOANNE	65.58
MALDONADO, ARTURO	1,147.43

Vendor Name	1st Qtr Totals
MANUEL CALVILLO	8,360.00
MARATHON STAFFING GROUP INC	170,067.80
MARIA WILSON	540.55
MARQUEZ-MONTALVO, RAMON	500.00
MARY K BRYAN	14,670.00
MATTHEW BENDER & CO INC	23.66
MATTHEW PETERSON	7,783.50
MATTHEW R. HOBBS	25,515.00
MAUPIN, COX & LEGOY	7,718.75
MCDONALD, JEREMY	44.14
MCGUIRE, TAMARA	116.95
MCKESSON MEDICAL - SURGICAL INC.	724.84
MCKINLEY, MAUNICE J	186.88
MCMAHON, ERIN	376.00
MCMORRIS, STEVEN D	843.60
MCNUTT, RON	198.91
MCWHORTER, MARILYN	37.80
MDK, LLC	14,325.01
MENVEG, NITA	67.68
MERK & CO., INC.	2,168.56
MESA ENERGY SYSTEMS, INC.	10,351.97
META PLATFORMS, INC.	584.49
MICHAEL BAKER INTERNATIONAL INC	3,526.00
MICHAEL E LASHKOFF REVOCABLE TRUST	100.38
MICHAEL EFSTRATIS	850.00
MICHAEL HOHL - SOUTH CARSON	264,417.64
MICROGENICS CORP.	11,300.07
MIDWEST TAPE, LLC	2,201.96
MIGUEL RIVERA-TORRES	12,305.00
MILLARD REALTY	6,379.00
MISCELLANEOUS VENDOR	58,945.04
MISSION CRITICAL PARTNERS, LLC	24,912.00
MKD CONSTRUCTION INC	16,392.27
MOJAVE MAILING LLC	626.78
MONARCH DIRECT LLC	6,300.85
MONIQUE RENO	96.95
MONROE TRUCK EQUIPMENT INC	596.81
MOORE, RYAN	155.09
MORLAN, WADE R	1,150.00
MORRILL & MACHABEE, INC.	2,381.09
MORRIS, CRAIG	117.67
MORRIS, VIKKI A	110.40
MORTON, PAULA	8.93
MOTOROLA SOLUTIONS INC	292.88
MOUNTAIN MACHINERY REPAIR	11,412.24
MOUNTAIN TOP CLEANING SERVICES	7,370.00
MPS DENTA LLLC	3,330.00
MUND, STEPHEN	1,232.00
MUTUAL OF OMAHA INSURANCE CO	277.95
NATHAN NEWTON	12,886.06
NATIONAL FOOD GROUP INC	18,331.55
NATIONAL TESTING NETWORK, INC.	500.00
NAVARRO, MARIA GUADALUPE	136.90
NAVEX GLOBAL INC	8,012.19

Vendor Name	1st Qtr Totals
NELSON, RICHARD	154.94
NEVADA APPEAL/SUBSCRIBER SERVICES	1,054.70
NEVADA BARRICADE & SIGN COMPANY INC	143,184.95
NEVADA BLUE LTD	900.40
NEVADA COMM RECONSTRUCITON V&T RAILWAY	65,000.00
NEVADA DAY INC	5,000.00
NEVADA DEPARTMENT OF AGRICULTURE	750.00
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	1,172.48
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	98,766.00
NEVADA DEPARTMENT OF MINERALS	20.00
NEVADA DEPARTMENT OF TAXATION	22,300.01
NEVADA DEPT OF BUSINESS & INDUSTRY	1,761.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,049.25
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	65,000.00
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	1,371.90
NEVADA DIVISION OF INSURANCE	1,423.00
NEVADA DIVISION OF STATE LANDS	4,235.00
NEVADA ENERGY	15,491.00
NEVADA ENERGY SYSTEMS INC	70,140.18
NEVADA FENCE, LLC	4,029.00
NEVADA FUNERAL SERVICES	2,600.00
NEVADA HEALTH CENTERS INC.	70,730.02
NEVADA HUMANE SOCIETY	175,013.31
NEVADA LAND TRUST	5,959.00
NEVADA LEAGUE OF CITIES & MUNICIPALITIES	20,268.97
NEVADA LEGAL SERVICES INC.	4,103.70
NEVADA LEGISLATIVE COUNSEL BUREAU	6,304.46
NEVADA POWER PRODUCTS INC.	22,633.21
NEVADA PREMIER PROPERTIES	1,119.94
NEVADA PRESORT & MAIL MARKETING	13,436.08
NEVADA PUBLIC AGENCY INSURANCE POOL	19,238.57
NEVADA PUBLIC HEALTH FOUNDATION	300.00
NEVADA RUBBER STAMP COMPANY, INC.	304.00
NEVADA RURAL COUNTIES RSVP PROGRAM INC	33,824.58
NEVADA RURAL WATER ASSOCIATION	349.00
NEVADA STATE CONTROLLER	170,589.32
NEVADA STATE GRAZING BOARD	34.94
NEVADA STATE HEALTH LABORATORY	1,485.00
NEVADA STATE LIBRARY AND ARCHIVES	1,065.81
NEVADA STATE LIBRARY AND ARCHIVES	46,074.01
NEVADA STATE MUSEUM	750.00
NEVADA STATE PUBLIC DEFENDER	643,688.00
NEVADA STATE TREASURER	86.00
NEVADA SUPREME COURT	7,500.00
NEVADA SUPREME COURT	24,500.00
NEVADA WEST REAL ESTATE INC.	1,475.00
NICHE ACADEMY LLC	3,300.00
NICHOLAS & CO., INC	32,728.46
NICHOLS CONSULTING ENGINEERS, CHTD	327,625.05
NIELSEN CONSULTING, LLC	7,105.00
NISH, KIRBY	14.17
NORFIELD DEVELOPMENT PARTNERS, LLC	1,980.00
NORIDIAN MEDICAR JE PART B	2,957.74
NORTH AMERICAN RESCUE HOLDINGS. LLC	219.91

Vendor Name	1st Qtr Totals
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	75.00
NORTH TONOPAH DEVELOPMENT	5,400.00
NORTHERN ARIZONA WIND & SUN, INC.	5,598.35
NORTHERN NEVADA DEVELOPMENT AUTHORITY	25,000.00
NORTHERN NEVADA INTERNATIONAL CENTER	790.00
NTT CLOUD COMMUNICATIONS U.S. INC	222.06
NUTRIEN AG SOLUTIONS, INC	2,170.00
NV DIVISION OF HEALTH CARE FINANCING AND POLICY	1,370,188.12
NV ENERGY	68.40
NV ENERGY	1,219.85
NV ENERGY	300,033.79
NV ENERGY/PARKS SUMMARY	90,339.49
NV ENERGY/STREETS SUMMARY	119,859.52
NV ENERGY/WASTE WATER SUMMARY	134,930.29
NV ENERGY/WATER SUMMARY	288,910.19
NVB EQUIPMENT, INC.	13,530.77
NYE LANE PROPERTIES	621.16
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	774.00
OCLC, INC.	9,924.35
OFFICE DEPOT INC	205.05
OFFSITE DATA DEPOT LLC	4,881.66
OLYMPUS AND ASSOCIATES, INC	11,483.87
ONSOLVE INTERMEDIATE HOLDING COMPANY	11,576.25
OPENDOOR LABS, INC	229.41
OPENDOOR PROPERTY TRUST	225.00
ORAVETZ, LEE M	234.46
ORBIS PARTNERS LLC	1,430.00
OTTE, JAMES A SR	118.24
OVERHEAD DOOR CO.	300.00
OVERHEAD FIRE PROTECTION INC	31,373.40
OWEN G. DUNN CO., INC.	3,192.20
PAC MACHINE COMPANY, INC	67,485.00
PACIFIC PUBLISHING COMPANY	557.00
PACIFIC PUBLISHING COMPANY	1,004.70
PACIFIC STORAGE COMPANY	125.00
PALOOLIAN, EILEEN	93.60
PAM PER HER LLC	2,682.00
PAMEL ANNE CONWAY BREIJO	133.96
PANNIER CORPORATION	2,013.00
PAPE' MACHINERY	633.60
PARADIGM SOFTWARE	41,387.70
PARKSON CORPORATION	11,742.65
PARTNERSHIP CARSON CITY	10,384.00
PATRICK F. WILKES	1,650.00
P-CARD OTP VENDOR	40.00
PDQ. COM CORPORATION	10,500.00
PELTON, GARY G	174.72
PENTAGON INVESTMENT GROUP LLC	572.44
PEPSI-COLA	4,270.47
PEREZ-CARDONA, JORGE H	259.21
PERKINS ESQ., THOMAS E	2,959.39
PERNICE, RICHARD A	56.52
PERS ADMINISTRATIVE FUND	4,063,120.95
PETERBILT TRUCK PARTS & EQUIP LLC	13,604.76

Vendor Name	1st Qtr Totals
PETERSEN, JOHN	26.35
PETTY CASH/TONYA PETRI	192.34
PETTY, STEVEN	260.91
PIASECKI MD, MELISSA	1,400.00
PICTOMETRY INTERNATIONAL CORP	22,008.51
PIERROT, WILLIAM	150.65
PIONEER MOTEL LLC	755.42
PIONEER TECHNOLOGY GROUP, LLC	14,250.00
PITNEY BOWES INC.	195.66
POC NETWORK TECHNOLOGIES INC	52.50
POLARIS SALES INC.	40,987.57
PORTER GROUP LLC	12,450.00
POWERCOMM SOLUTIONS INC	61,425.09
PRECISION DYNAMICS CORPORATION	1,547.76
PRE-CONSTRUCTION SERVICES GROUP, LLC	1,350.00
PRESTON BASS INTERPRETING SERVICES, LLC	3,268.99
PRIMA-PUBLIC RISK MANAGEMENT ASSOCIATION	385.00
PROMINENCE HEALTH PLAN	97.19
PROTOKLEEN INC	1,200.00
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	90,115.30
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	24,437.45
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	10,245.00
Q&D CONSTRUCTION INC	15,000.00
QSI, INC.	1,313.00
QUADIENT FINANCE USA, INC	4,699.46
QUADIENT LEASING USA, INC	2,296.67
QUALITY LOGO PRODUCTS	2,834.91
R O ANDERSON ENGINEERING INC.	650.00
RAD STRATEGIES INC.	2,100.00
RAMIREZ, EDGAR	178.83
RANDALL, ANNETT M	165.50
RANDY J. STANDAWAY	8,220.00
RANDY L ROBERTSON	10,321.05
RAPID CONSTRUCTION INC	380,694.00
RAPID RESPONSE DRUG TESTING	1,790.00
RAPID SPACE	651.76
RAPID SPACE, LLC	22,512.40
RAPP, JESSICA	595.00
RAY A MORGAN COMPANY LLC	51,417.42
REDVECTOR.COM, LLC	11,868.00
REDWOOD TOXICOLOGY LAB INC	4,060.00
REESE, RICHARD R.	1,740.00
REFUND ONE-TIME PAY VENDOR	180,706.12
REGIONAL TRANSPORTATION COMMISSION	51,109.00
RELX INC.	7,955.00
RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA	198,484.82
RENO GAZETTE-JOURNAL	363.00
RENO GREEN LANDSCAPING, INC.	22,231.80
RENO ORTHOPAEDIC CLINIC INC,	893.00
RENO RENDERING CO INC	180.00
RENO TAHOE TERRITORY	1,000.00
RENO-TAHOE INTL AIRPORT	156.00
RESCO-RENO	5,759.21
RESIDENCE PUBLISHING, INC.	88.00

Vendor Name	1st Qtr Totals
RESOURCE CONCEPTS, INC.	9,208.25
RESTITUTION-JUSTICE COURT	13,437.07
RETAIL COURT HOTEL, LLC	16,896.18
RETIREMENT BENEFITS INVESTMENT FUND	50,000.00
RICH, JOAN M	66.83
RICHARD W. DWINELL II	1,500.00
RICKABAUGH, DAWN	28.57
RICK'S AEC REPROGRAPHIC'S INC	1,500.00
RIDGELINE DEVELOPMENT LLC	1,227.30
RIGGIN, KEVIN	68.00
RIZO, LUIS	102.84
ROBBINS, JOHN W	181.29
ROBERT KELLEY	76.44
ROGUE 5 MEDIA, INC	3,600.00
RON WOOD FAMILY RESOURCE CENTER	47,475.32
RON'S REFRIGERATION INC	1,963.70
ROSEN & ROSEN INDUSTRIES INC.	198.63
RSVP HOME COMPANION RESPITE	1,201.30
RUNBECK ELECTION SERVICES	28,820.97
RYDER HOMES OF NEVADA	1,177.08
S3DVBE	2,494.65
SAFETY-KLEEN SYSTEMS, INC	12,999.80
SAINT TERESA OF AVILA CONFERENCE	13,252.29
SALOGGA, MICHAEL	252.94
SANDY, ASHLEY	62.34
SANI-HUT CO INC	30.00
SANSIO, INC.	1,156.00
SANTOS, DANA M	205.05
SAPIENCE PRACTICE, LLC	8,500.00
SATCOM GLOBAL INC	256.50
SATELLITE TRACKING OF PEOPLE LLC	862.50
SAWYER, JAMES	204.31
SC SIERRA PROPERTIES, LLC SERIES 2	1,215.00
SCHROEDER, JOHN N.	478.25
SCHROEDER, ROBIN L	163.70
SCHUPBACH, BRIAN	149.70
SCOTT GREENE	165.09
SCOTT, JEFF	219.00
SEGURA, REBECCA	90.04
SEYLER, JEFFREY S	248.06
SFP HOLDING, INC.	6,068.65
SHACHER, ROBIN	139.50
SHANE BELL	41,685.00
SHELTON, SHANNON	154.91
SHERIFF'S OFFICE VAULT REFUND	4,615.70
SHI INTERNATIONAL CORP	19,456.11
SHRED-IT RENO	3,792.87
SHRED-IT US HOLDCO, INC.	116.53
SIDDONS MARTIN EMERGENCY GROUP, LLC	6,296.33
SIERRA COUNSELING & NEUROTHERAPY	305.00
SIERRA ECOTONE SOLUTIONS LLC	3,510.00
SIERRA FLOOR COVERING INC	4,921.00
SIERRA MOUNTAIN VIEW INVESTMENTS, LLC	399.00
SIERRA NEVADA CHILD AND ADOLESCENT PSYCHIATRY INC.	4,770.70

Vendor Name	1st Qtr Totals
SIERRA NEVADA CONSTRUCTION INC	1,287,296.51
SIERRA OFFICE SOLUTIONS	97.08
SIERRA SPRINGS APARTMENTS	4,392.00
SIERRA TRANSPORTATION & TECHNOLOGIE	58,275.00
SIGN LANGUAGE TEAM.COM	520.00
SILVER STATE BARRICADE & SIGN INC	272.00
SILVER STATE INDUSTRIES	5,468.00
SILVER STATE LAW LLC	7,800.00
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	7,461.21
SMITH, JEREMIAH	36.00
SMITH'S	69.60
SNYDER, TERRI	4,087.20
SOLENIS LLC	61,555.20
SONIA TAGGART	1,600.00
SOUTHWEST GAS CORP	74,209.16
SPECTRUM/CHARTER COMMUNICATIONS	4,611.04
SPENCE,DANIEL	56,250.02
SPENCER INVESTIGATIONS	4,741.20
SPIDER STRATEGIES	8,250.00
SPIRIT OF HOPE, INC	12,898.33
SPORTSENGINE INC.	18.50
SPRINT	497.02
STANKA CONSULTING, LTD	712.50
STANLEY CONVERGENT SECURITY SOLUTIONS INC	6,100.68
STANTON PARK DEVELOPMENT	28.78
STAPLES BUSINESS ADVANTAGE	3,210.93
STATE OF NEVADA	264,114.13
STATE OF NEVADA DEPARTMENT OF BUSINESS INDUSTRY	1,916.93
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	2.50
STATE OF NEVADA OFFICE OF THE ATTORNEY GENERAL	2,500.00
STATE OF NEVADA TREASURER	972,188.69
STATE OF NEVADA, DEPARTMENT OF PUBLIC SAFETY	330.00
STATE ROOFING SYSTEMS, INC.	383,029.76
STEARNS, CONRAD AND SCHMIDT CONSULTING	1,517.04
STEVE AGUILAR	612.50
STEVEN F MASON	7,764.00
STEWART INDIAN SCHOOL CULTURAL CENTER & MUSEUM	490.00
STRASSER, CARA J	254.18
STURTEVANT, SUZANNE	200.00
STUYVESANT, ROBERT	3,300.00
SUMMIT PLUMBING CO LLC	6,972.50
SUN BADGE CO	1,129.00
SUNSHINE REPORTING & LITIGATION	1,279.60
SUPERIOR COURT OF CALIFORNIA, EL DORADO COUNTY	250.24
SURF THRU INC	2,275.00
SUTTON, RONALD L	86.94
SWANSONS SERVICES CORP.	325.00
SWEEPS SOFTWARE INC	909.72
SWIRE COCA COLA, USA	1,330.56
SWITCH, LTD	7,746.54
SYSCO FOOD SERVICES OF SACRAMENTO	13,959.48
T&T LAWNS PLUS, LLC	42,462.00
TAHOE DOUGLAS FIRE PROTECTION DIST.	6,000.00
TAHOE FENCE CO., INC.	26,338.00

Vendor Name	1st Qtr Totals
TAHOE REGIONAL PLANNING AGENCY	12,514.00
TARGET SOLUTIONS LEARNING, LLC	1,898.00
TARGET SPECIALTY PRODUCTS	35,039.20
TARULLI, THOMAS M	200.00
TATE SNYDER KIMSEY ARCHITECTS LTD.	28,320.00
TATRO, JOHN	15,297.50
TECHNICAL RESOURCE MANAGEMENT, LLC	146.32
TEILH, RICHARD	145.58
TERRAPHASE ENGINEERING INC.	8,645.22
THATCHER COMPANY OF NEVADA, INC.	164,591.01
THAYER, CATHERINE	79.41
THE DUBE GROUP INC	8,961.60
THE ESTATE OF PATRICIA R SMOLNICKY	79.92
THE GREENHOUSE PROJECT	2,500.00
THE NEW YORK TIMES COMPANY	617.00
THOMAS AND GLORIA BARTON TRUST	160.00
THOMAS COMBS	6,200.00
THOMAS PETROLEUM LLC	321,421.23
THOMAS, KING & HALOW MDS LTD	2,493.75
THORNE, MICHAEL A	280.47
THORNLEY, RICHARD E	60.81
TIAA, FSB	765.00
TICKET FINE REFUNDS	845.00
T-MOBILE USA, INC.	249.20
TOFT, RONALD M	238.95
TOM D HARRIS	21.65
TOMMY L JONES	275.00
TONICA LATHROP	400.00
TOTAL COURT SERVICES OF NEVADA LLC	3,423.32
TOWN OF MINDEN	75,000.00
TRACK GROUP AMERICAS, INC.	6,102.00
TRAFFIC AND PARKING CONTROL CO., INC.	11,383.00
TRANSCEND ROBOTICS	32,000.00
TRANSCRIPTION OUTSOURCING, LLC	724.29
TRAVELERS	14,794.00
TRINET NARCOTIC TASK FORCE	10,000.00
TRIZETTO PROVIDER SOLUTIONS	583.77
TROTTER, JOE	34.00
TRUCKEE MEADOWS CREMATION	650.00
TRUJILLO, DANIEL F	62,425.00
TSA CUSTOM CAR + TRUCK	66,603.77
TSCHEgger, MARTHA ANN	68.00
TUCKER DAHL, LLC	255.12
TURF STAR INC.	74,703.87
TURNER & TOWNSEND AMCL INC.	9,625.00
TYCO FIRE AND SECURITY (US) MANAGEMENT INC	254.95
TYLER NELSON	275.00
TYLER TECHNOLOGIES INC	39,948.74
U S POSTAL SERVICE - UTILITIES/BMEU	30,000.00
U.S. ARMOR CORPORATION	7,336.02
U.S. BANK NATIONAL ASSOCIATION	1,317.42
ULTIMATE TRAINING MUNITIONS, INC.	1,619.01
UNDERGROUND SERVICE ALERT	3,999.41
UNITED HEALTH CARE	500.77

Vendor Name	1st Qtr Totals
UNITED SITE SERVICES OF NV, INC.	6,747.52
UNITED STATES DISTRICT COURT	4,665.62
UNIVERSITY PARK LEGAL NURSE CONSULTING, INC.	875.00
US GEOLOGICAL SURVEY	9,702.00
USA SCALES INC	27,669.00
USI INSURANCE SERVICES LLC	1,427,310.18
VALENTINE, M G	100.24
VALERI BIANCHI-WOOD	200.00
VALLEY SPRINGS PARTNERS, LP	865.00
VANCE, JERRY	761.60
VARN	7,606.63
VARSITY BRANDS HOLDING CO., INC	1,583.94
VERITIV OPERATING COMPANY	10,378.86
VERIZON WIRELESS	2,626.54
VERIZON WIRELESS SERVICES, LLC	1,759.18
VIRGINIA & TRUCKEE RAILROAD CO	1,250.00
VITALIZE CLEANING SERVICES	125.00
VOYA	706,622.67
WALKER, HARVIE E	302.00
WALSH, CATHERINE J	192.28
WALTER B. FEY	58,042.02
WALTON'S CHAPEL OF THE VALLEY	3,900.00
WANTA, RUFUS	83.34
WARNER, COURTNEY	88.25
WASHOE COUNTY	1,000.00
WASHOE COUNTY CORONER	31,522.61
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	10,929.64
WASHOE LEGAL SERVICES	30,250.00
WASTE MANAGEMENT OF NEVADA	6,067.32
WATER ENVIRONMENT FEDERATION	2,110.00
WATERS ESQ., NOEL S.	56,279.00
WATSON, MITCHELL	131.88
WEBB, DAVID	600.00
WEDCO, INC	11,279.64
WELCH, SANDRA	200.00
WERTH, ROBERT	216.43
WEST COAST PAVING, INC.	431,137.96
WESTERN INSURANCE SPECIALTIES INC	10,119.02
WESTERN NEVADA REGIONAL YOUTH CENTER	542.00
WESTERN NEVADA SUPPLY CO	96,351.05
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	9,725.66
WILLIAMSON, KAREN NICOLE	57.63
WILLIS, ROB EY B	253.75
WILSON, LOUISA R	100.00
WITNESS FEES	700.00
WITTMAN ENTERPRISES LLC	29,295.12
WONG FAMILY TRUST 11/22/97	185.25
WOOD RODGERS, INC.	400.00
WOODWORTH, JEFF	105.09
XEROX CORPORATION	256.37
YASKAWA AMERICA INC	6,083.00
YEAMAN, GUY	2,331.00
YODER, VERLE	87.60
YOUNG, KARYN	53.00

Vendor Name	1st Qtr Totals
ZEWDU, GIZACHEW A	341.78
ZIONS BANK	636,609.38
ZIONS FIRST NATIONAL BANK	1,050.00
ZOLL MEDICAL CORPORATION	230.00
ZULEMA NOEMI SCHEHR	367.50
ZW USA INC.	5,884.00
ZZ-106 QUYE, JUANITA	100.07
ZZ-30 CARSON QUAIL PARK LLC	713.05
ZZ-69 SRCH PROPERTIES LLC	2,729.85
ZZ-95 PALMER, MARK B	43.78
	<u>41,714,445.67</u>