

| Vendor Name                                        | 1st Qtr Totals |
|----------------------------------------------------|----------------|
| 3RS HOLDINGS, LLC                                  | 750.00         |
| 49ER COMMUNICATIONS, INC                           | 210.80         |
| A&A TOWING INC                                     | 300.00         |
| ABBVIE INC.                                        | 1,250.00       |
| ABXR LABS INC.                                     | 36,726.40      |
| AC RADIOCOM INC.                                   | 598.00         |
| ACCO ENGINEERED SYSTEMS, INC.                      | 127,750.00     |
| ACRYLIC WAREHOUSE LLC                              | 183.34         |
| ACTIVE NETWORK, INC                                | 5,791.50       |
| ADAVEN INVESTMENTS, LLC.                           | 9,390.00       |
| ADDIE E. JONES                                     | 199.63         |
| ADVANCED COMPUTER TECHNOLOGIES                     | 5,485.57       |
| ADVANCED TRAFFIC PRODUCTS                          | 12,172.00      |
| ADVOCATES TO END DOMESTIC VIOLENCE                 | 1,143.23       |
| AE INSURANCE LLC                                   | 2,286.19       |
| AETNA LIFE INSURANCE CO.                           | 238.25         |
| AGE OF LEARNING, INC.                              | 3,834.92       |
| AGLE, NICHOLAS                                     | 223.24         |
| AIR EXCHANGE, INC.                                 | 1,845.47       |
| AIRGAS, INC.                                       | 2,696.46       |
| AIRPORT AUTHORITY                                  | 445,648.77     |
| AIRTEC GASES                                       | 1,380.14       |
| ALAN KOTSULL REV LIV TRUST                         | 118.70         |
| ALERT MEDIA, INC.                                  | 7,670.88       |
| ALLIANCEONE RECEIVABLES MANAGEMENT, INC.           | 5,250.00       |
| ALLIED ENVIRONMENTAL SERVICES LLC                  | 8,713.50       |
| ALLISON, MACKENZIE, PAVLAKIS,                      | 2,160.00       |
| ALLSCRIPTS HEALTHCARE, LLC                         | 74.35          |
| ALLSTAR FIRE EQUIPMENT                             | 2,012.30       |
| ALPINE SIGNS, INC                                  | 300.00         |
| ALTA PLANNING + DESIGN                             | 45,288.06      |
| AMAZON.COM SERVICES.INC.                           | 101.07         |
| AMERICAN EQUIPMENT SYSTEMS LLC                     | 4,992.73       |
| AMERICAN FAMILY LIFE ASSURANCE                     | 14,414.42      |
| AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT      | 18.90          |
| AMERICAN PLANNING ASSOCIATION                      | 850.00         |
| AMERICAN READY-MIX INC                             | 61,785.38      |
| AMERIGAS                                           | 119.90         |
| ANDREW JENSEN                                      | 216.05         |
| ANGULO, ANNIE                                      | 56.08          |
| ANIXTER INC                                        | 7,938.40       |
| ANTHEM BLUE CROSS BLUE SHIELD                      | 333.21         |
| ANTHONY F ARMIJO                                   | 28.64          |
| APPLIED PAVEMENT TECHNOLOGY, INC                   | 4,775.00       |
| AQUATIC INFORMATICS INC.                           | 34,184.20      |
| ARNOLD MACHINERY COMPANY                           | 3,366.16       |
| ASHLEY DUVALL                                      | 154.72         |
| ASSOCIATION OF METROPOLITAN PLANNING ORGANIZATIONS | 1,030.00       |
| AT&T                                               | 966.99         |
| AT&T                                               | 1,966.62       |
| AT&T                                               | 126,599.50     |

| Vendor Name                                      | 1st Qtr Totals |
|--------------------------------------------------|----------------|
| AT&T (775-71C-1404)                              | 10,857.00      |
| AT&T (775-74C-1517)                              | 23,397.00      |
| AT&T MOBILITY                                    | 624.32         |
| AT&T MOBILITY #287244591607                      | 739.38         |
| AT&T ONENET SERVICE                              | 72.56          |
| ATKINS NORTH AMERICA, INC.                       | 28,989.25      |
| ATLAS SOLUTIONS, INC                             | 24,999.00      |
| AUDREY PAYNE                                     | 2,500.00       |
| AUTO MAGIC WEST                                  | 337.97         |
| AUTUMN FUNERALS & CREMATIONS                     | 1,300.00       |
| AWARDZONE LLC                                    | 330.65         |
| AXON ENTERPRISE INC                              | 44,009.95      |
| B A & A J KITTESS FAMILY TRUST                   | 100.00         |
| B&C CABINETS MILLWORK, INC                       | 6,558.00       |
| B2B NEWCO LLC                                    | 89.00          |
| BADGER METER INC                                 | 16,109.40      |
| BAILEY, JORDAN                                   | 150.00         |
| BANISTER, SHEILA                                 | 96.99          |
| BANK OF AMERICA                                  | 1,661,471.87   |
| BANK OF AMERICA EXPRESS TAX                      | 2,983,432.10   |
| BARBER, FAITH                                    | 494.28         |
| BARCODES ACQUISITION, INC.                       | 103.93         |
| BARDEN, JOHN R                                   | 242.04         |
| BATES HOMES                                      | 1,140.20       |
| BATTLE BORN SERVICES, L.L.C.                     | 110.00         |
| BAUMANN, BRITTNEY                                | 213.00         |
| BEACON ATHLETICS, LLC                            | 2,135.00       |
| BEJAC CORPORATION                                | 2,954.70       |
| BELKORP AG, LLC                                  | 53,754.00      |
| BENJAMIN MARTORELLA                              | 124.72         |
| BERG, WAYNE F                                    | 200.00         |
| BERGER HANNAFIN ARCHITECTS, LLP                  | 1,015.00       |
| BERKLEY INSURANCE COMPANY                        | 40,788.00      |
| BEST ENVIRONMENTAL SUBSURFACE TECHNOLOGIES, INC. | 4,721.00       |
| BILLBOARD SOURCE INC                             | 3,000.00       |
| BINDLEY, BRETT                                   | 161.00         |
| BISBEE, PATRICIA                                 | 4,762.75       |
| BISON PIPE & SUPPLY, LLC                         | 12,375.00      |
| BLACK DIAMOND BLADE                              | 3,101.20       |
| BLANCHARD, MARIE                                 | 108.47         |
| BLUE KNIGHT SECURITY, LLC                        | 12,875.00      |
| BOARD OF REGENTS                                 | 47,964.87      |
| BOB BARKER CO INC                                | 5,422.33       |
| BOCK, BEKAH                                      | 277.00         |
| BONACCORSI, PAUL                                 | 378.28         |
| BOND, REBECCA                                    | 153.63         |
| BOOTHE, DUSTIN                                   | 406.94         |
| BOWMAN CONSULTING GROUP LTD                      | 4,200.00       |
| BOYS & GIRLS CLUB OF WESTERN NEVADA              | 1,500.00       |
| BREANA OWENS                                     | 18,000.00      |
| BRET ALLEN                                       | 74,500.00      |

| Vendor Name                                  | 1st Qtr Totals |
|----------------------------------------------|----------------|
| BREWERY ARTS CENTER                          | 31,250.00      |
| BRIAN DOUGLAS LEANY                          | 44,700.00      |
| BRIAN FAWKS                                  | 228.35         |
| BRIAN KARL HIATT                             | 1,761.55       |
| BRIAN LONDON                                 | 9,900.00       |
| BROUGHTON, MYLEA                             | 148.62         |
| BROWN BEAR DESIGNS AND ASSOCIATES            | 380.00         |
| BROWN HEATING & AIR CONDITIONING LTD         | 5,441.40       |
| BRYAN T. WALSH                               | 1,700.00       |
| BRYX, INC.                                   | 23,137.50      |
| BURNEY'S COMMERCIAL SERVICE OF NV            | 876.25         |
| BURROFF AND ASSOCIATES, LTD                  | 27,008.00      |
| BUSINESS LICENSE & PERMIT REFUNDS            | 1,126,063.24   |
| BW CABINETS AND DOORS, INC                   | 5,300.85       |
| C & C MANUFACTURING, LLC                     | 6,508.94       |
| C L CLAMPITT                                 | 129.79         |
| CAD INC.                                     | 4,280.00       |
| CADD MICROSYSTEMS, INC                       | 13,340.00      |
| CALIFA GROUP                                 | 54,615.00      |
| CANINE DEVELOPMENT GROUP, INC                | 140.00         |
| CANNE, MIKE                                  | 131.00         |
| CANNON COCHRAN MNGMT SERVICES INC            | 339,849.62     |
| CAPITAL BEVERAGES                            | 7,092.93       |
| CAPITAL FORD INC                             | 196,243.37     |
| CAPITAL GLASS INC                            | 2,220.00       |
| CAPITOL CITY CREMATION & BURIAL              | 1,300.00       |
| CAPITOL HOMEBUILDERS, LLC                    | 2,631.40       |
| CAPITOL REPORTERS                            | 26,571.60      |
| CARDINAL HEALTH 110                          | 7,583.32       |
| CARLA R FARNWORTH                            | 1,200.00       |
| CARRASCO, ALFREDO                            | 231.08         |
| CARROLL, REBECCA                             | 300.00         |
| CARSON CITY COMMUNITY COUNSELING CENTER      | 11,871.84      |
| CARSON CITY COMMUNITY DEVELOPMENT            | 53.25          |
| CARSON CITY SCHOOL DISTRICT                  | 16,632.50      |
| CARSON CITY SENIOR CITIZENS CENTER           | 48,184.47      |
| CARSON CITY SQUARE, LLC                      | 12,823.22      |
| CARSON CITY TOWING, INC.                     | 4,667.14       |
| CARSON DODGE CHRYSLER INC                    | 698.86         |
| CARSON HEIGHTS, LLC                          | 2,700.00       |
| CARSON HOME FURNISHINGS                      | 7,199.94       |
| CARSON MOTOR SPORTS                          | 9,732.80       |
| CARSON TAHOE REGIONAL HEALTHCARE             | 3,250.00       |
| CARSON VALLEY OIL CO                         | 144.00         |
| CARSON VICTORY ROLLERS                       | 1,061.55       |
| CARSON WATER SUB-CONSERVANCY DISTRICT        | 230,070.15     |
| CASA OF CARSON CITY INC                      | 3,854.46       |
| CASSINELLI LANDSCAPING & CONSTRUCTION (INC.) | 31,551.84      |
| CATHLEEN CHILDS                              | 351.79         |
| CATHY CLAESSION                              | 1,395.00       |
| CATHY L. BRUNO                               | 1,774.62       |

| Vendor Name                                  | 1st Qtr Totals |
|----------------------------------------------|----------------|
| CBT NUGGETS, LLC                             | 7,635.00       |
| CDW LLC                                      | 5,536.69       |
| CELLEBRITE                                   | 14,050.00      |
| CENGAGE LEARNING, INC.                       | 112.79         |
| CENTER INTERNET SECURITY, INC                | 1,995.00       |
| CENTRAL TECHNOLOGY INCORPORATED              | 534.52         |
| CERRIS SYSTEMS RENO, INC.                    | 135,274.00     |
| CFR AUTO                                     | -7,030.77      |
| CHAD GRANDE                                  | 178.94         |
| CHAPMAN, NANCY                               | 850.00         |
| CHARLES ABBOTT ASSOCIATES INC                | 214,406.13     |
| CHARLES ROBERT AYERS                         | 213.50         |
| CHARLOTTE M CHRISTENSEN                      | 258.13         |
| CHECH, GREGORY E                             | 6.92           |
| CHICO HOTEL LP                               | 9,559.57       |
| CHLOE LIL MCCLINTICK                         | 1,668.75       |
| CHRISTINA I REESE                            | 135.00         |
| CHRISTOPHER J BADER                          | 1,830.20       |
| CHRISTY VAULT COMPANY INC                    | 8,586.00       |
| CINDERLITE TRUCKING INC                      | 408.00         |
| CINTAS CORPORATION NO. 2                     | 24,322.82      |
| CINTAS CORPORATION NO. 3                     | 878.15         |
| CISCO AIR SYSTEMS, INC                       | 4,741.43       |
| CIVICPLUS, LLC                               | 22,355.40      |
| CLEAN HARBORS ENVIRONMENTAL SERVICES INC     | 12,141.14      |
| CLOUDWAYS LTD                                | 78.58          |
| CLOUSER LAW GROUP, LLC                       | 1,462.18       |
| CODALE ELECTRIC SUPPLY INC                   | 19,785.13      |
| COLLAZO, URIEL                               | 4,998.53       |
| COLLEEN C. LYONS                             | 8,748.00       |
| COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC. | 31,334.90      |
| COMPUTER PROJECTION SYSTEMS, LLC             | 17,144.14      |
| CONNIE CHRISTIANSEN                          | 9,000.00       |
| CONNOLLY, DEVIN                              | 272.00         |
| CONSTRUCTION MATERIALS ENGINEERS INC         | 240,443.00     |
| CONVERSE CONSULTANTS                         | 855.00         |
| COONS CONSTRUCTION LLC                       | 39,375.00      |
| COORDINATED CONSULTING SVS, LLC              | 13,520.00      |
| CORE & MAIN LP                               | 2,290.31       |
| CORE WEST, INC                               | 1,564,402.34   |
| CORPUS CHRISTI CHURCH                        | 475.83         |
| COSSEL, CASSANDRA                            | 378.91         |
| COSTANZO, CHRISTINA                          | 1,700.00       |
| COULTER VENTURES, LLC                        | 27,424.26      |
| COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA | 1,020.00       |
| COURSON EQUIPMENT COMPANY INC                | 5,723.25       |
| COURTSMART DIGITAL SYSTEMS, INC              | 44,571.96      |
| COX, LOIS M                                  | 1,745.37       |
| CREATIVE EMPIRE LLC                          | 4,059.91       |
| CTR ROOFING LTD                              | 1,884.46       |
| CUSTOM GLASS DISTRIBUTORS, INC.              | 2,555.65       |

| Vendor Name                                       | 1st Qtr Totals |
|---------------------------------------------------|----------------|
| D & C PROPERTIES LLC                              | 2,493.00       |
| D & D PLUMBING, INC                               | 24,736.00      |
| D4H TECHNOLOGIES USA INC.                         | 9,800.00       |
| DAIOHS USA INC                                    | 4,517.41       |
| DALE PAYNE                                        | 64.01          |
| DALTON GREG HODNETT                               | 15,800.00      |
| DANELLE HAAS                                      | 210.44         |
| DANIEL PUZ                                        | 288.11         |
| DANIELLE JONES                                    | 191.74         |
| DARK CORNER CREATIVE, LLC                         | 1,500.00       |
| DATAENDURE                                        | 31,296.00      |
| DATAFY LLC                                        | 24,500.00      |
| DAVID M HEET                                      | 207.06         |
| DAVIS, MARIA C                                    | 1,427.50       |
| DEBORAH J THOMPSON                                | 45.00          |
| DECISION OPTIMIZATION TECHNOLOGY-UNITED STATES LP | 13,300.00      |
| DELL MARKETING LP                                 | 89,402.92      |
| DENISE M UBER                                     | 144.70         |
| DENNIS PIERCE                                     | 6,807.25       |
| DEPT OF PUBLIC SAFETY                             | 16,359.00      |
| DEREK C DREILING                                  | 3,077.88       |
| DESERT HILLS FIRE & SECURITY SYSTEMS              | 9,270.92       |
| DESIGN WORKSHOP INC                               | 9,733.50       |
| DESTINATION ANALYSTS                              | 16,000.00      |
| DEUCE NINE LLC                                    | 7,966.19       |
| DEVNET INC                                        | 23,678.80      |
| DEVOLL, EL ROY                                    | 145.44         |
| DIAMOND DRUGS, INC                                | 64,309.05      |
| DIANE NEDLER                                      | 149.12         |
| DICKSON, MICHAEL                                  | 111.38         |
| DM LUXURY, LLC                                    | 4,400.00       |
| DOMINIC J SPALLONE III                            | 33,892.16      |
| DON T NGUYEN                                      | 5,121.17       |
| DONALD CRABTREE                                   | 270.00         |
| DONALD L CARLSON                                  | 224.62         |
| DORIS MCDERMOTT                                   | 709.96         |
| DOROTHY ABOUMRAD 1998 LIV TR                      | 1,622.22       |
| DOUGLAS COUNTY SHERIFF'S OFFICE                   | 10,658.60      |
| DOUGLAS COUNTY SOCIAL SERVICES                    | 11,480.00      |
| DOUGLAS COUNTY UTILITIES                          | 494,519.57     |
| DOUGLAS E LOOMIS                                  | 298.41         |
| DOWL, LLC                                         | 54,526.75      |
| DRB CONSTRUCTION LLC                              | 98.92          |
| DS SERVICES OF AMERICA, INC.                      | 710.06         |
| DSAART, LLC                                       | 85.36          |
| EAGLE ENGRAVING, INC                              | 1,125.40       |
| EAGLE VALLEY PUBLISHING                           | 3,157.91       |
| EAGLES LANDING PARTNERS, LP                       | 996.70         |
| EBSCO INFORMATION SERVICES                        | 22,154.00      |
| ECLINICALWORKS LLC                                | 1,317.00       |
| EDIBLE RENO-TAHOE                                 | 3,000.00       |

| Vendor Name                                   | 1st Qtr Totals |
|-----------------------------------------------|----------------|
| EDUARDO ARROYO-CASTILLO                       | 71.07          |
| EDWARD J MARSDEN SR                           | 243.03         |
| EFFICIENT MECHANICAL SYSTEMS ENGINEERING, LLC | 23,750.00      |
| EFI GLOBAL, INC.                              | 2,100.00       |
| EGGEN,LOREN ELIZABETH                         | 375.00         |
| EIDE BAILLY LLP                               | 25,625.00      |
| EISSINGER, LAUREN                             | 489.00         |
| ELECTION SYSTEMS & SOFTWARE, LLC              | 35,257.48      |
| ELM GLASS DESIGNS, LLC                        | 2,360.72       |
| EMPIRE SOUTHWEST, LLC                         | 142,543.34     |
| ENGLISH MAILING SERVICE                       | 150.00         |
| ENNIS PAINT INC.                              | 7,675.00       |
| ENTENMANN-ROVIN CO                            | 536.00         |
| ENVISIONWARE INC                              | 23,728.09      |
| EPACT NETWORK LTD                             | 2,950.00       |
| ERIC BROOKS                                   | 109.83         |
| ERNEST H RICHARDS                             | 145.71         |
| ESCAPE VELOCITY HOLDINGS, INC.                | 490,592.65     |
| ESTATE OF PHYLLIS A KNUTSON                   | 44.31          |
| ESTATE OF TED ESTERBY                         | 118.71         |
| ESTIPONA GROUP INC.                           | 39,625.00      |
| EUROFINS EATON ANALYTICAL INC                 | 20,291.69      |
| EXPRESS SYSTEMS                               | 3,383.82       |
| F.W. CARSON CO.                               | 837,982.97     |
| FACILITIES MANAGEMENT, INC                    | 104,014.98     |
| FACQUE CONSULTING, LLC                        | 5,863.20       |
| FARNAZ KHANKHANIAN                            | 403.44         |
| FARR CONSTRUCTION CORPORATION                 | 3,302,495.00   |
| FASTENAL COMPANY                              | 93.30          |
| FEDEX FREIGHT, INC.                           | 37.53          |
| FENKELL, LARRY                                | 909.64         |
| FIFTH ASSET, INC.                             | 7,350.00       |
| FIRE CATT, LLC                                | 10,833.30      |
| FIRE/AMB OVER PAYMENT REFUND                  | 4,371.23       |
| FIRST TRANSIT, INC.                           | 402,369.37     |
| FIRST TWO, INC.                               | 7,200.00       |
| FIRSTNET                                      | 14,239.35      |
| FISH                                          | 4,800.00       |
| FITZHENRY'S FUNERAL HOME                      | 1,950.00       |
| FIVE STAR RUBBER STAMP ETC., INC              | 200.20         |
| FLEETPROS                                     | 460.00         |
| FLORES, NANCY E                               | 250.00         |
| FLYERS ENERGY LLC                             | 103,016.43     |
| FOREMAN, CHRISTINE                            | 256.17         |
| FRANCES LINCOLN                               | 175.85         |
| FRANK ARCHULETA                               | 2,900.89       |
| FRANKLIN ARMORY INC                           | 2,594.85       |
| FREEDOM FLATS LLC                             | 5,400.00       |
| FREY SPRAY, LLC                               | 15,672.00      |
| FRONTIER COMMUNICATIONS                       | 335.68         |
| G3 ENGINEERING, INC.                          | 34,720.00      |

| Vendor Name                                      | 1st Qtr Totals |
|--------------------------------------------------|----------------|
| GARDNER, DOROTHY M                               | 64.47          |
| GARY W. MILLS                                    | 1,107.60       |
| GDO ENTERPRISES INC                              | 4,412.10       |
| GEAR GRID, LLC.                                  | 18,712.54      |
| GENOA FLATS LLC                                  | 9,300.00       |
| GENTINE, LAURA J                                 | 104.88         |
| GEORGE T. HALL INC.                              | 50,000.00      |
| GHANDI, MOHSEN                                   | 112.99         |
| GIBSON, MICHAEL                                  | 272.00         |
| GIRON, SHIRLEY                                   | 127.92         |
| GISSEMANN, UWE                                   | 128.87         |
| GLADWELL, CINDY                                  | 83.19          |
| GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC.         | 1,392.11       |
| GLOBAL SPECTRUM LP AS AN AGENT FOR TAHOE DOUGLAS | 10,000.00      |
| GOMEZ-ORTEGA, URIEL                              | 175.37         |
| GONZALES, DAN                                    | 2,500.00       |
| GORDON PARK                                      | 3,750.00       |
| GORMAN LAW PLLC                                  | 10,621.10      |
| GRAINGER                                         | 5,961.57       |
| GRANICUS, LLC                                    | 14,408.00      |
| GRANITE CONSTRUCTION COMPANY                     | 2,756.30       |
| GREATAMERICA FINANCIAL SERVICES CORPORATION      | 3,324.00       |
| GREATER WORKS PRINTING                           | 1,037.00       |
| GREGG M DIXON                                    | 162.50         |
| GUTIERREZ, JESSE                                 | 411.31         |
| GUY YEAMAN                                       | 1,050.00       |
| HAHN TRUST AGREEMENT                             | 200.00         |
| HANNA AVALOS                                     | 1,000.00       |
| HARRIS CORPORATION                               | 66,929.28      |
| HARRY'S BUSINESS MACHINES INC                    | 2,133.56       |
| HAT LIMITED PARTNERSHIP                          | 25,889.60      |
| HDR INC.                                         | 1,831.73       |
| HEMOCUE AMERICA/ RADIOMETER AMERICA              | 192.84         |
| HERMAN BROWN                                     | 131.25         |
| HERO INDUSTRIES                                  | 2,535.00       |
| HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.        | 2,109.75       |
| HIGH SIERRA ELEVATOR INSPECTIONS LLC             | 2,042.50       |
| HIGHLAND FLOORS, INC.                            | 687.00         |
| HIGHMARK CAPITAL LLC                             | 30,599.31      |
| HILL, BEVERLY R                                  | 239.12         |
| HINTONBURDICK NEVADA LLC                         | 4,250.00       |
| HOBBS COMPANY LIMITED LLC                        | 39,325.77      |
| HOLLY DIANA WELBORN                              | 2,657.20       |
| HOMETOWN HEALTH PLAN                             | 1,384.00       |
| HOWMEDICA OSTEONICS CORP                         | 6,641.00       |
| HYDRAULIC INDUSTRIAL SERVICES                    | 43.01          |
| HYDRO SPECIALTIES COMPANY, LLC                   | 146,296.62     |
| HYDRO-DYNE ENGINEERING, INC.                     | 1,575.39       |
| IMPACT RECOVERY SYSTEMS INC                      | 2,588.24       |
| IMPRIVATA, INC.                                  | 42,888.38      |
| INDUSTRIAL PRODUCTS MFG, INC                     | 2,238.12       |

| Vendor Name                           | 1st Qtr Totals |
|---------------------------------------|----------------|
| INDUSTRIAL SERVICE AND SUPPLY, INC.   | 11,728.00      |
| INDUSTRIAL SOFTWARE SOLUTIONS 1, LLC  | 29,240.00      |
| INFORMATION SYSTEMS CORPORATION       | 20,017.00      |
| INGRAM LIBRARY SERVICES, LLC          | 9,285.21       |
| INNOVATIVE EQUIPMENT INC.             | 780.24         |
| INSIGHT PUBLIC SECTOR                 | 22,086.87      |
| INSTRUMART, LLC                       | 8,969.45       |
| INTEGRATED SOLUTIONS CONSULTING CORP. | 2,458.86       |
| INTEGRITY FIRE PROTECTION SERVICES    | 577.83         |
| INTEGRITY PEST MANAGEMENT             | 13,100.00      |
| INTERMOUNTAIN SLURRY SEAL INC         | 672,237.31     |
| INTERNET CONTENT MANAGEMENT INC       | 1,885.00       |
| INTERSTATE OIL CO INC                 | 5,733.15       |
| INTUIT, INC.                          | 230.00         |
| ION WAVE TECHNOLOGIES, INC            | 17,600.00      |
| IXSYSTEMS, INC.                       | 919.00         |
| J.J. KELLER & ASSOCIATES INC.         | 285.49         |
| JACQUELINE ONG                        | 14,320.00      |
| JAEGER, LAURA                         | 291.39         |
| JAKE BELLS                            | 85.88          |
| JALKSON, CHRIS                        | 38.00          |
| JAMES A HUSKEY                        | 10,297.90      |
| JANA PAVINI                           | 700.00         |
| JANE OAKDEN                           | 292.23         |
| JAQUELINE I GORDON                    | 501.30         |
| JASON GAULT                           | 1,700.00       |
| JC PLATEAU                            | 58.19          |
| JC WEIR INC.                          | 118.00         |
| JEN NELSON                            | 288.11         |
| JENA CASAS                            | 8,700.00       |
| JENNIFER R. HIGHSMITH PHD. LLC        | 9,000.00       |
| JENSEN PRECAST                        | 6,179.47       |
| JERRY EDWIN CORBARI                   | 937.50         |
| JILL ANNETTE SHORT                    | 100.00         |
| JLW HOLDINGS SERIES I                 | 97,460.00      |
| JNA CONSULTING GROUP, LLC             | 2,325.00       |
| JOHN A. WARREN                        | 250.00         |
| JOHN L. ARRASCADA ESQ.                | 95,814.02      |
| JOHNSON CONTROLS US HOLDINGS LLC      | 2,771.57       |
| JOHNSON FAMILY TRUST 1994             | 1,228.57       |
| JOHNSON PERKINS GRIFFIN, LLC          | 9,000.00       |
| JON A STEVENS                         | 254.57         |
| JOSE GARCIA                           | 311.90         |
| JOSEPH A. BRUNO                       | 2,209.04       |
| JOSEPH MCELLISTREM                    | 60,060.20      |
| JOSHUA JOHN RAYMOND BICE              | 115.34         |
| JOYCE J JAEGER                        | 98.01          |
| J-U-B ENGINEERS. INC.                 | 6,953.50       |
| JULIANNE NORA MAHONEY                 | 5,233.30       |
| JURY DUTY                             | 9,035.00       |
| JUSTIN LIPPOLD                        | 175.18         |

| Vendor Name                        | 1st Qtr Totals |
|------------------------------------|----------------|
| JUSTIN SIBLEY                      | 982.00         |
| JUVENILE RESTITUTION               | 4,126.99       |
| K G WALTERS CONSTRUCTION CO INC    | 14,999.87      |
| KAHL COMMERCIAL INTERIORS          | 21,932.23      |
| KANOPY INC.                        | 1,313.00       |
| KANSAS CITY LIFE INSURANCE COMPANY | 31,165.86      |
| KAREN PAGE                         | 448.61         |
| KARL N BARBER                      | 425.00         |
| KARLA K. BUTKO, LTD                | 9,870.00       |
| KARMA BOX PROJECT                  | 26,864.79      |
| KARPEL COMPUTER SYSTEMS INC.       | 2,000.00       |
| KATHARINE J COX                    | 506.00         |
| KATHERINE G MILLS                  | 1,789.18       |
| KATHERINE KETZER                   | 100.65         |
| KDJ COMPANY LTD                    | 2,820.00       |
| KENDALL E ROBERTS                  | 2,533.20       |
| KENISON, PAMELA L                  | 325.00         |
| KIMBERLY LYNN TRIPP                | 445.20         |
| KIMLEY-HORN & ASSOCIATES INC       | 620.00         |
| KNECHT, RAQUEL                     | 3,951.90       |
| KORY MARTIN                        | 282.92         |
| KPS-3                              | 35,570.58      |
| KRISTA DENIO                       | 22,500.00      |
| KRISTA N ANDERSON                  | 197.77         |
| KRISTIN WITHROW                    | 3,750.00       |
| KRUEGER, ROSE                      | 165.10         |
| KRUPP BATTERIES, INC.              | 6,384.05       |
| KUMARAN, ARUN                      | 54.55          |
| KWAN SOFTWARE ENGINEERING, INC.    | 15,272.00      |
| KYLE E EDGERTON                    | 996.80         |
| KYLE JENSEN                        | 306.15         |
| L/P INSURANCE SERVICES INC         | 11,668.00      |
| LABORATORY CORPORATION OF AMERICA  | 1,902.77       |
| LACHEW, JIM                        | 123.96         |
| LANGE, RICH D                      | 117.50         |
| LANGUAGE LINE SERVICES, INC        | 969.00         |
| LANGUAGE TESTING INTERNATIONAL INC | 189.00         |
| LAPAILLE, RENAY                    | 146.29         |
| LAURA NIELSEN, PSYD                | 6,660.00       |
| LAWLOR, LINDA                      | 82.76          |
| LAWRENCE, RAELYN                   | 141.26         |
| LCPTRACKER, INC.                   | 5,178.08       |
| LE BALCH, ALBERT                   | 45.11          |
| LEGALSHIELD                        | 3,439.04       |
| LEONARD LAW, PC                    | 12,171.99      |
| LEXIPOL LLC                        | 50,462.84      |
| LIGHT, GUY                         | 36.56          |
| LINCARE INC.                       | 307.02         |
| LINCOLN AQUATICS                   | 1,466.93       |
| LINDA HUGHES                       | 287.60         |
| LINTON & ASSOCIATES PC             | 400.00         |

| Vendor Name                        | 1st Qtr Totals |
|------------------------------------|----------------|
| LLOYD CONSULTING GROUP, LLC        | 19,927.00      |
| LLUMIN, INC                        | 30,438.00      |
| LOGAN MENZEL                       | 202.11         |
| LORRAINE BENUTO                    | 2,700.00       |
| LT BUILDERS LLC                    | 244.33         |
| LT BUILDERS, LLC                   | 444.45         |
| LUMOS & ASSOCIATES, INC            | 320,299.30     |
| LYDIA BECK                         | 207.95         |
| LYON COUNTY COMPTROLLER            | 174,443.00     |
| LYON COUNTY UTILITIES              | 18,728.64      |
| M4 ENGINEERING                     | 1,702,556.04   |
| MACIAS, EDGAR                      | 115.20         |
| MADISONAI                          | 20,000.00      |
| MAGNET FORENSICS USA, INC.         | 19,130.00      |
| MARATHON STAFFING GROUP INC        | 181,132.52     |
| MARC PICKER                        | 4,002.28       |
| MARIA C. DAVIS                     | 2,055.00       |
| MARJORIE MEIMBERG                  | 100.20         |
| MARK D ROGERS                      | 181.82         |
| MARLETTE FLATS LLC                 | 10,800.00      |
| MARQUEZ-MONTALVO, RAMON            | 93.68          |
| MARTIN, MARIE                      | 37.10          |
| MARY K BRYAN                       | 23,040.00      |
| MARY K LAWRENCE                    | 128.03         |
| MARYANNE CHABOT-FENCE              | 34.69          |
| MASIMO AMERICA'S                   | 3,020.00       |
| MATRIX CONSULTING GROUP, LTD       | 15,000.00      |
| MATTHEW BENDER & CO INC            | 35.44          |
| MATTHEW WALLEN                     | 2,100.00       |
| MAUPIN, COX & LEGOY                | 30,000.00      |
| MAVERICK DATA SYSTEMS              | 3,500.00       |
| MAYEAUX, ANNE MARIE                | 200.00         |
| MAYER, BRIAN                       | 115.83         |
| MCEWAN, CINDY                      | 43.49          |
| MCGRATH RENTCORP AND SUBSIDIARIES  | 3,549.93       |
| MCKENDRICK, J C                    | 239.38         |
| MCKESSON MEDICAL - SURGICAL INC.   | 1,524.92       |
| MCMORRIS, STEVEN D                 | 2,703.18       |
| MDK, LLC                           | 24,841.61      |
| MEDICAL PRIORITY CONSULTANTS, INC. | 9,000.00       |
| MELISSA PIASECKI, M.D. P.C.        | 3,000.00       |
| MELVIN L JONES TRUSTEE             | 225.00         |
| MERCK & CO., INC.                  | 5,018.22       |
| MESA ENERGY SYSTEMS, INC.          | 12,843.75      |
| META PLATFORMS, INC.               | 2,000.00       |
| METTA TECHNOLOGIES INC             | 85,700.00      |
| MEZA, ANGEL                        | 489.00         |
| MICHAEL BAKER INTERNATIONAL INC    | 50,667.43      |
| MICHAEL EFSTRATIS                  | 850.00         |
| MICHAEL HOHL - SOUTH CARSON        | 262,965.25     |
| MICHAEL PHILIP CREAGER             | 1,986.58       |

| <b>Vendor Name</b>                              | <b>1st Qtr Totals</b> |
|-------------------------------------------------|-----------------------|
| MICHELLE LEGRAS PELTIER                         | 1,000.00              |
| MICROGENICS CORP.                               | 29,801.75             |
| MIDWEST TAPE, LLC                               | 5,509.98              |
| MIERAS, TAYLOR                                  | 340.00                |
| MIKE WESEEN                                     | 21.75                 |
| MILE HIGH SHOOTING ACCESSORIES LLC              | 13,694.19             |
| MILLER MENDEL, INC                              | 497.44                |
| MISCELLANEOUS VENDOR                            | 92,286.60             |
| MISSION CRITICAL PARTNERS, LLC                  | 67,144.41             |
| MJT CONSULTING LLC                              | 14,684.13             |
| MLF PROPERTIES, LLC                             | 171.03                |
| MOFFETT LIVING TRUST DATED JULY 3,1992          | 98.75                 |
| MOLTEN USA INC                                  | 578.50                |
| MONARCH DIRECT LLC                              | 397.71                |
| MOORE, DAVID M                                  | 32.35                 |
| MORLAN, WADE R                                  | 870.00                |
| MOUNTAIN MACHINERY REPAIR                       | 12,445.62             |
| MOURNIGHAN, FRANK                               | 6,234.05              |
| MPS DENTAL LLC                                  | 154.00                |
| MUND, STEPHEN                                   | 1,617.00              |
| MYSTERY HYDRAULICS, LLC                         | 470.28                |
| N&S NORTH, INC.                                 | 77,726.41             |
| NATALIA CARDILLO                                | 2,407.80              |
| NATALIE L REHM                                  | 164.59                |
| NATIONAL BUSINESS FACTORS INC.                  | 1,464.78              |
| NATIONAL CENTER FOR SAFETY INITIATIVES, LLC     | 18.50                 |
| NAVEX GLOBAL INC                                | 17,849.02             |
| NEMO-Q, INC.                                    | 155.00                |
| NETWORK COMMUNICATIONS INTERNATIONAL CORP.      | 24,562.02             |
| NEVADA ASSESSOR'S ASSOCIATION                   | 820.00                |
| NEVADA COMMISSION ON ETHICS                     | 11,197.72             |
| NEVADA DANCE COMPANY                            | 2,000.00              |
| NEVADA DAY INC                                  | 800.00                |
| NEVADA DEPARTMENT OF AGRICULTURE                | 1,125.00              |
| NEVADA DEPARTMENT OF BUSINESS & INDUSTRY        | 35.00                 |
| NEVADA DEPARTMENT OF CORRECTIONS                | 7,406.12              |
| NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES  | 124,753.45            |
| NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES  | 169,302.25            |
| NEVADA DEPARTMENT OF MINERALS                   | 760.00                |
| NEVADA DEPARTMENT OF PUBLIC SAFETY              | 39.00                 |
| NEVADA DEPARTMENT OF PUBLIC SAFETY              | 60,075.18             |
| NEVADA DEPARTMENT OF TRANSPORTATION             | 64,800.00             |
| NEVADA DEPARTMENT OF WILDLIFE                   | 100.00                |
| NEVADA DEPT OF BUSINESS & INDUSTRY              | 3,220.00              |
| NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES | 65,000.00             |
| NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB     | 16,621.33             |
| NEVADA DIVISION OF ENVIRONMENTAL PROTECTION     | 400.00                |
| NEVADA DIVISION OF INSURANCE                    | 3,113.00              |
| NEVADA DIVISION OF STATE LANDS                  | 4,485.00              |
| NEVADA FUNERAL SERVICES LLC                     | 3,250.00              |
| NEVADA HEALTH AUTHORITY                         | 5,360.25              |

| Vendor Name                                        | 1st Qtr Totals |
|----------------------------------------------------|----------------|
| NEVADA HOUSING SOLUTIONS LLC                       | 58.74          |
| NEVADA HUMANE SOCIETY                              | 206,431.32     |
| NEVADA LAND TRUST                                  | 7,015.25       |
| NEVADA LEAGUE OF CITIES & MUNICIPALITIES           | 20,000.00      |
| NEVADA LEGAL SERVICES, INC.                        | 3,939.27       |
| NEVADA LEGISLATIVE COUNSEL BUREAU                  | 1,922.46       |
| NEVADA POWER PRODUCTS INC.                         | 23,336.74      |
| NEVADA PRESORT & MAIL MARKETING                    | 45,054.72      |
| NEVADA PUBLIC AGENCY INSURANCE POOL                | 55,507.10      |
| NEVADA RURAL COUNTIES RSVP PROGRAM INC             | 29,530.83      |
| NEVADA STATE CONTROLLER                            | 472,193.80     |
| NEVADA STATE HEALTH LABORATORY                     | 117.00         |
| NEVADA STATE LIBRARY AND ARCHIVES                  | 29,347.00      |
| NEVADA STATE MUSEUM                                | 1,000.00       |
| NEVADA STATE PRISON PRESERVATION SOCIETY           | 5,000.00       |
| NEVADA STATE TREASURER                             | 24.00          |
| NEVADA SUPREME COURT                               | 7,500.00       |
| NEVADA SUPREME COURT                               | 73,500.00      |
| NEVADA WATER RESOURCES ASSOCIATION                 | 70.00          |
| NICHE ACADEMY LLC                                  | 3,465.00       |
| NICHOLAS & CO., INC                                | 87,841.02      |
| NICHOLAS PHILIPS                                   | 118.73         |
| NICHOLS CONSULTING ENGINEERS, CHTD                 | 10,969.50      |
| NIELSEN CONSULTING, LLC                            | 4,505.00       |
| NIGHT OFF THE STREETS INC.                         | 5,419.78       |
| NITV FEDERAL SERVICES, LLC                         | 695.00         |
| NORFIELD DEVELOPMENT PARTNERS, LLC                 | 3,078.81       |
| NORIDIAN MEDICARE JE PART B                        | 690.13         |
| NORTHERN NEVADA DEVELOPMENT AUTHORITY              | 25,000.00      |
| NORTHERN NEVADA INTERNATIONAL CENTER               | 2,752.98       |
| NORTHERN NEVADA LAWYER, CARRICO                    | 5,239.05       |
| NORTHERN NEVADA LEGAL AID                          | 45,650.00      |
| NORTHERN SIERRA SOCCER REFEREE ASSOCIATION         | 8,190.00       |
| NORTHSTAR TRAVEL MEDIA, LLC                        | 5,395.00       |
| NTC, A LIMITED-LIABILITY CO                        | 550.00         |
| NUNEZ DE DIAZ, BERTA                               | 250.00         |
| NUNEZ, JOSE                                        | 459.00         |
| NUTRIEN AG SOLUTIONS, INC                          | 5,086.00       |
| NV DIVISION OF HEALTH CARE FINANCING AND POLICY    | 5,140.00       |
| NV ENERGY                                          | 671.25         |
| NV ENERGY                                          | 312,793.06     |
| NV ENERGY/PARKS SUMMARY                            | 68,692.56      |
| NV ENERGY/STREETS SUMMARY                          | 80,630.19      |
| NV ENERGY/WASTE WATER SUMMARY                      | 114,435.57     |
| NV ENERGY/WATER SUMMARY                            | 281,246.90     |
| OBADIAH HOWE                                       | 123.51         |
| OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A. | 1,714.00       |
| OLIVIA REINSHAGEN-HERNANDEZ                        | 2,067.50       |
| OLSON, STEVEN                                      | 459.00         |
| ON THE WALL, INC.                                  | 1,750.00       |
| ORVIS REVOCABLE TRUST                              | 7.80           |

| Vendor Name                                  | 1st Qtr Totals |
|----------------------------------------------|----------------|
| OVERDRIVE, INC                               | 45,721.86      |
| OWINGS, PETER                                | 189.44         |
| PACIFIC PUBLISHING COMPANY                   | 2,520.00       |
| PACIFIC STORAGE COMPANY                      | 3,458.19       |
| PAGE, CARLY J                                | 200.00         |
| PALAMAR, SEAN C                              | 340.00         |
| PAMELA B. PAYNE                              | 2,675.00       |
| PANNIER CORPORATION                          | 9,901.44       |
| PARADIGM SOFTWARE                            | 8,762.08       |
| PARAGON PARTNERS CONSULTANTS, INC.           | 629.50         |
| PARAMETRIX, INC.                             | 116,770.04     |
| PARKWAY PLAZA APARTMENTS ASSOCIATES, LP      | 4,140.00       |
| PARTNERSHIP HEALTH PLAN                      | 35.53          |
| PASTONES, MALOU                              | 329.84         |
| PATRICK F. WILKES                            | 19,884.26      |
| PAUL FIX                                     | 42.05          |
| PAULA COUNTIS TRUST                          | 104.56         |
| P-CARD OTP VENDOR                            | 630.20         |
| PDQ. COM CORPORATION                         | 13,387.50      |
| PENTAGON INVESTMENT GROUP LLC                | 572.44         |
| PEPSI-COLA                                   | 2,746.30       |
| PERS ADMINISTRATIVE FUND                     | 6,965,619.19   |
| PETER D HARRISON                             | 123.71         |
| PETERBILT TRUCK PARTS & EQUIP LLC            | 538.65         |
| PETERSON, JOHN P                             | 15.83          |
| PHILIPPE FRAYSSINOUX                         | 1,028.92       |
| PICTOMETRY INTERNATIONAL CORP                | 57,191.94      |
| PIKKANTE, LLC                                | 280.00         |
| PITNEY BOWES INC.                            | 200.46         |
| PLAKE, TYLER                                 | 554.95         |
| PORTER GROUP LLC                             | 13,500.00      |
| POWERCOMM SOLUTIONS INC                      | 101,262.16     |
| PREMIUM INCENTIVE SALES INC                  | 6,964.30       |
| PRE-SORT CENTER                              | 16,990.55      |
| PRIMA-PUBLIC RISK MANAGEMENT ASSOCIATION     | 425.00         |
| PROFESSIONAL DEVELOPMENT ACADEMY, LLC        | 6,000.00       |
| PROFESSIONAL SALES AND SERVICE               | 263,059.00     |
| PROGRESS SOFTWARE CORPORATION                | 7,495.84       |
| PROMINENCE HEALTHFIRST                       | 2,370,850.52   |
| PROPERTY TAX REFUND                          | 16,993.52      |
| PROSCAPE VENTURES LLC                        | 2,535.00       |
| PROTOKLEEN INC                               | 495.00         |
| PSI SYSTEMS, INC.                            | 20.99          |
| PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA | 119,261.46     |
| PULSEPOINT FOUNDATION                        | 10,500.00      |
| PURCELL ELECTRICAL PROFESSIONAL CORPORATION  | 900.00         |
| Q&D CONSTRUCTION INC                         | 301,343.75     |
| QUADIENT FINANCE USA, INC                    | 516.93         |
| QUADIENT LEASING USA, INC                    | 9,228.56       |
| QUALITY LOGO PRODUCTS                        | 2,667.95       |
| QUATROCHI, DEBRA                             | 122.27         |

| <b>Vendor Name</b>                                 | <b>1st Qtr Totals</b> |
|----------------------------------------------------|-----------------------|
| QUICKSERIES PUBLISHING INC.                        | 5,493.59              |
| R&R CLEANING LLC                                   | 14,770.00             |
| RAD STRATEGIES INC.                                | 450.00                |
| RADIATION DETECTION COMPANY                        | 762.32                |
| RANDOL, DUSTIN                                     | 800.00                |
| RANDY L ROBERTSON                                  | 10,856.43             |
| RAPID CONSTRUCTION INC                             | 559,373.93            |
| RAPID RESPONSE DRUG TESTING                        | 700.00                |
| REDCORT SOFTWARE INC                               | 175.00                |
| REDWOOD HOLDINGS, LLC                              | 17.41                 |
| REECE, DANIEL                                      | 207.00                |
| REESE, RICHARD R.                                  | 1,330.00              |
| REGENCY                                            | 8,400.00              |
| REGIONAL TRANSPORTATION COMMISSION                 | 23,169.87             |
| RELX INC.                                          | 6,174.00              |
| RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA | 174,399.94            |
| RENE MORALES MARTINEZ                              | 552.01                |
| RENO GAZETTE-JOURNAL                               | 940.94                |
| RENO GREEN LANDSCAPING, INC.                       | 36,594.00             |
| RENO RENDERING CO INC                              | 400.00                |
| RENO TAHOE TERRITORY                               | 1,000.00              |
| RESOURCE CONCEPTS, INC.                            | 38,480.25             |
| RESTITUTION-JUSTICE COURT                          | 20,620.68             |
| REYMAN BROTHERS CONSTRUCTION INC                   | 232,890.75            |
| RICHARD CUSUMANO                                   | 312.70                |
| RICHARD M PERRY                                    | 100.00                |
| RICK'S AEC REPROGRAPHIC'S INC                      | 1,650.00              |
| RICKY M BREWSTER                                   | 6,510.00              |
| RILLA J OWENS                                      | 16.90                 |
| RITA MAE CANNIZZARO-WALSH                          | 1,700.00              |
| ROBERT DOLAN                                       | 183.59                |
| ROBERT HADDIX                                      | 915.20                |
| ROBERT R KRIES SR                                  | 397.11                |
| ROBERT STUYVESANT                                  | 4,887.50              |
| RODNEY L BONNELL                                   | 222.31                |
| ROGUE 5 MEDIA, INC                                 | 5,200.00              |
| RON WOOD FAMILY RESOURCE CENTER                    | 15,886.40             |
| RON'S REFRIGERATION INC                            | 29,526.42             |
| ROUNDAABOUT BREAD LLC                              | 6,484.10              |
| ROWENA PRADY                                       | 388.11                |
| RSANALYSIS, LLC                                    | 14,580.00             |
| RSVP HOME COMPANION RESPITE                        | 5,774.56              |
| RUDY O CANAS                                       | 66.37                 |
| RUSSELL-BENABOU, SHERI                             | 1,841.95              |
| S&S MECHANICAL, LLC                                | 113,806.94            |
| SACRAMENTO SUPERIOR COURT                          | 88.00                 |
| SAFELITE FULFILLMENT INC                           | 1,595.12              |
| SAFETY-KLEEN SYSTEMS, INC                          | 1,413.98              |
| SAI 8 HOLDING, INC                                 | 100,151.69            |
| SAKAS, DAVID                                       | 221.75                |
| SALAI LIAN                                         | 2,000.00              |

| <b>Vendor Name</b>                          | <b>1st Qtr Totals</b> |
|---------------------------------------------|-----------------------|
| SALOMON FLORES                              | 223.81                |
| SAMUEL FIGUEROA                             | 1,820.00              |
| SANOTSKY, GEORGE                            | 505.56                |
| SANTOS RAMIREZ                              | 174.04                |
| SANTOS, GAYLE A                             | 133.78                |
| SAPIENCE PRACTICE, LLC                      | 13,400.00             |
| SATOR SPORTS, INC.                          | 6,752.32              |
| SCANPRONV LLC                               | 7,365.00              |
| SCHERSCHEL, LEO                             | 152.85                |
| SCOTT HOEN                                  | 1,565.45              |
| SEAM M SCOTT                                | 61.21                 |
| SECURITAS TECHNOLOGY CORPORATION            | 86.88                 |
| SERGE S. DUARTE                             | 12,209.00             |
| SHAMBAUGH & SON LP                          | 20,927.00             |
| SHANE BELL                                  | 7,845.00              |
| SHARON LEE DOLLARHIDE                       | 500.00                |
| SHEERIN, KERI A                             | 343.88                |
| SHEILA HOLLAWAY                             | 126.44                |
| SHELBY HOLTE                                | 4,600.00              |
| SHERIFF'S OFFICE VAULT REFUND               | 7,802.37              |
| SHI INTERNATIONAL CORP                      | 53,063.22             |
| SHIRLEY A. RASH                             | 248.50                |
| SHRED-IT US HOLDCO, INC.                    | 297.11                |
| SIDDONS MARTIN EMERGENCY GROUP, LLC         | 1,821.94              |
| SIERRA ARTS FOUNDATION                      | 5,795.00              |
| SIERRA COUNSELING & NEUROTHERAPY, LLC       | 635.00                |
| SIERRA NEVADA CONSTRUCTION INC              | 94,231.50             |
| SIERRA NEVADA PHYSICIAN SERVICES, INC.      | 750.00                |
| SIERRA SOLITUDE, LLC                        | 175.62                |
| SIERRA TRANSPORTATION & TECHNOLOGIES, LLC   | 12,416.00             |
| SILEGACY FLOOR FINISHING, INC.              | 2,400.00              |
| SILVER OAK DEVELOPMENT CO, L.P.             | 8,880.00              |
| SILVER STATE INDUSTRIES                     | 11,522.24             |
| SIMERSON CONSTRUCTION LLC                   | 7,261.24              |
| SITEONE LANDSCAPE SUPPLY HOLDING, LLC       | 162.40                |
| SMARTSIGHTS TECHNOLOGIES, LLC               | 7,250.00              |
| SMITH'S FOOD & DRUG CENTERS, INC.           | 5,110.00              |
| SOLENIIS LLC                                | 24,126.75             |
| SOUTHERN TIRE MART, LLC                     | 64,337.70             |
| SOUTHWEST GAS CORP                          | 32,207.78             |
| SOUTHWEST TRAFFIC SYSTEMS                   | 15,132.10             |
| SPANISH SPRINGS CONSTRUCTION, INC.          | 821,904.75            |
| SPARGO, THOR                                | 150.00                |
| SPARROWS MANUFACTURING CO                   | 8,000.00              |
| SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC | 32,929.08             |
| SPECTRUM/CHARTER COMMUNICATIONS             | 1,684.98              |
| SPENCE,DANIEL                               | 182,105.26            |
| SPIRIT OF HOPE, INC                         | 15,500.45             |
| STANLEY E BAUMAN                            | 136.01                |
| STANTEC CONSULTING INC                      | 21,357.45             |
| STANTON ARMS, LLC                           | 7,509.00              |

| Vendor Name                                    | 1st Qtr Totals |
|------------------------------------------------|----------------|
| STAPLES BUSINESS ADVANTAGE                     | 3,487.34       |
| STATE AGENT AND TRANSFER SYNDICATE, INC.       | 1,625.00       |
| STATE OF CALIFORNIA                            | 600.00         |
| STATE OF NEVADA                                | 22,933.23      |
| STATE OF NEVADA                                | 195,538.22     |
| STATE OF NEVADA TREASURER                      | 803,411.89     |
| STATE OF NV DEPT OF EDUCATION                  | 5,759,550.27   |
| STATE OF NV TREASURER                          | 2,748,976.67   |
| STEARNS, CONRAD AND SCHMIDT CONSULTING         | 157,544.88     |
| STEPHANIE FRANCE-ELLIOTT                       | 546.00         |
| STEPHEN STRACHEN                               | 575.70         |
| STERICYCLE, INC.                               | 4,975.93       |
| STEVE AGUILAR                                  | 1,335.25       |
| STEVEN F MASON                                 | 2,665.00       |
| STEVIE DESOMBER                                | 7,191.02       |
| STEWART TITLE OF CARSON CITY                   | 600.00         |
| STITH PRINTING, INC                            | 2,670.50       |
| STOR & LOCK                                    | 176.26         |
| SUMMER SAGE, LLC                               | 65.18          |
| SUMMIT FIRE & SECURITY LLC                     | 909.25         |
| SUMMIT OVERHEAD DOOR LLC                       | 5,590.00       |
| SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA, LLC   | 2,733.34       |
| SUN BADGE CO                                   | 510.50         |
| SUNSTATE COMPANIES, LLC                        | 33,873.40      |
| SUPERIOR COURT OF CALIFORNIA, EL DORADO COUNTY | 83.00          |
| SURF THRU INC                                  | 3,049.00       |
| SURVEILLANCE SYSTEMS INCORPORATED              | 3,371.00       |
| SUSAN J DYKE                                   | 102.79         |
| SWANSONS SERVICES CORP.                        | 610.00         |
| SWEEPS SOFTWARE, INC.                          | 2,898.45       |
| SWIFT COMPLY US OPCO INC.                      | 7,438.56       |
| SYSCO FOOD SERVICES OF SACRAMENTO              | 8,884.99       |
| T&T LAWNS PLUS, LLC                            | 23,009.00      |
| TAHOE DOUGLAS FIRE PROTECTION DIST.            | 17,693.14      |
| TAHOE TRANSPORTATION DISTRICT                  | 5,000.00       |
| TALLEY, INC.                                   | 885.81         |
| TANGLEWOOD, LLC                                | 17,290.77      |
| TANYA VOGEL                                    | 450.00         |
| TARGET SPECIALTY PRODUCTS                      | 10,300.00      |
| TATE SNYDER KIMSEY ARCHITECTS LTD.             | 150,022.40     |
| TATRO, JOHN                                    | 14,533.18      |
| TAX MANAGEMENT ASSOCIATES, INC                 | 3,300.00       |
| TECHNICAL RESOURCE MANAGEMENT, LLC             | 153.65         |
| TERRAPHASE ENGINEERING INC.                    | 61,617.30      |
| TERRY EQUIPMENT INC.                           | 2,539.74       |
| THATCHER COMPANY OF NEVADA, INC.               | 150,898.89     |
| THE BLOWHARD COMPANY, LLC                      | 828.00         |
| THE LANGUAGE DOCTORS                           | 1,000.89       |
| THE NEW YORK TIMES COMPANY                     | 754.00         |
| THE PAPE' GROUP, INC.                          | 2,093.96       |
| THE PITNEY BOWES BANK INC                      | 1,151.69       |

| Vendor Name                                     | 1st Qtr Totals |
|-------------------------------------------------|----------------|
| THE PUBLIC RESTROOM COMPANY                     | 605,521.04     |
| THE SANBORN MAP COMPANY, INC.                   | 6,000.00       |
| THE SHYFT GROUP USA, INC                        | 106.74         |
| THOMAS L WION                                   | 19,200.00      |
| THOMAS PETROLEUM LLC                            | 230,330.99     |
| TICKET FINE REFUNDS                             | 2,092.00       |
| TIME ACCESS SYSTEMS, INC.                       | 9,883.00       |
| T-MOBILE USA, INC.                              | 188.10         |
| TOLL SOUTH RENO, LLC                            | 418.53         |
| TOM D HARRIS                                    | 1,861.49       |
| TONICA LATHROP                                  | 250.00         |
| TOTAL COURT SERVICES OF NEVADA LLC              | 7,421.40       |
| TOTAL RESOURCE INDUSTRIES, INC.                 | 300.00         |
| TOWN OF MINDEN                                  | 75,000.00      |
| TRACK GROUP AMERICAS, INC.                      | 12,110.00      |
| TRAFFIX DEVICES INC                             | 1,280.10       |
| TRANSCRIPTION OUTSOURCING, LLC                  | 914.11         |
| TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, | 215.00         |
| TRAVELERS                                       | 14,613.00      |
| TREVOR CHARLES SMITH                            | 425.00         |
| TRI COUNTY EQUIPMENT & REPAIR                   | 9,392.51       |
| TRIGON CORPORATION                              | 485.56         |
| TRIPP, JONATHAN                                 | 800.00         |
| TRIZETTO PROVIDER SOLUTIONS                     | 1,210.16       |
| TURF STAR INC.                                  | 11,019.10      |
| TYLER TECHNOLOGIES INC                          | 70,189.48      |
| TYLER, STEPHANIE                                | 211.28         |
| UBEO WEST, LLC                                  | 39,871.66      |
| UES PROFESSIONAL SOLUTIONS 30, LLC              | 15,765.50      |
| UKG KRONOS SYSTEMS LLC                          | 28.27          |
| UMR                                             | 1,169.79       |
| UNDERGROUND SERVICE ALERT                       | 8,290.26       |
| UNIFORMITY OF NEVADA LLC                        | 11,212.79      |
| UNITED RENTALS (NORTH AMERICA), INC.            | 19,890.48      |
| UNITED SITE SERVICES OF NV, INC.                | 5,015.93       |
| UNIVERSAL ENGINEERING SCIENCES HOLDINGS, INC.   | 11,261.10      |
| UNIVERSAL PROTECTION SERVICE, LP                | 37,312.52      |
| US DISTRICT AND BANKRUPTCY COURT                | 36.00          |
| US GEOLOGICAL SURVEY                            | 10,530.00      |
| USA SCALES INC                                  | 2,072.00       |
| USFAT L.L.C.                                    | 4,449.60       |
| USI INSURANCE SERVICES LLC                      | 1,858,522.43   |
| V&V MANUFACTURING INC                           | 537.00         |
| VALUE PROPOSITION ENTERPRISES, INC              | 1,514.00       |
| VANBEUGE, JACOB                                 | 799.60         |
| VARN                                            | 3,835.00       |
| VEGA AMERICAS, INC.                             | 12,614.91      |
| VERITEXT LLC                                    | 7,325.00       |
| VERITIV OPERATING COMPANY                       | 11,125.03      |
| VERIZON WIRELESS                                | 7,263.86       |
| VERIZON WIRELESS SERVICES, LLC                  | 519.91         |

| <b>Vendor Name</b>                              | <b>1st Qtr Totals</b> |
|-------------------------------------------------|-----------------------|
| VESTIS GROUP, LLC                               | 1,135.15              |
| VINCENT EUSE                                    | 1,461.41              |
| VIRTUAL PROJECT MANAGER LLC                     | 15,000.00             |
| VISION GRAPHICS, LLC                            | 729.64                |
| VOYA                                            | 861,789.53            |
| WALTON'S CHAPEL OF THE VALLEY                   | 3,900.00              |
| WANDA BAKER -LA RUSSA                           | 210.00                |
| WARNER, COURTNEY                                | 72.75                 |
| WASHOE COUNTY CORONER                           | 43,718.46             |
| WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY | 191,401.61            |
| WASHOE TRIBE OF NV & CA                         | 34,610.00             |
| WASTE MANAGEMENT OF NEVADA                      | 4,959.39              |
| WATER ENVIRONMENT FEDERATION                    | 1,485.00              |
| WEDCO, INC                                      | 27,248.07             |
| WENDALL C GATES                                 | 183.40                |
| WESTERN DENTENTION PRODUCTS INC.                | 14,997.00             |
| WESTERN INSURANCE SPECIALTIES INC               | 6,811.34              |
| WESTERN NEVADA DEVELOPMENT DISTRICT             | 5,000.00              |
| WESTERN NEVADA SUPPLY CO                        | 112,222.70            |
| WESTERN SCIENTIFIC CO INC                       | 275.00                |
| WEX HEALTH, INC.                                | 487,343.92            |
| WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC  | 880.93                |
| WHITE PINE COUNTY LIBRARY                       | 30.50                 |
| WILKINSON, SANDRA                               | 388.11                |
| WILLIAM MICHAEL FAGEN                           | 192.35                |
| WINGED WOLF INNOVATIONS, LLC                    | 11,087.00             |
| WITNESS FEES                                    | 1,290.94              |
| WITTMAN ENTERPRISES LLC                         | 52,170.94             |
| WOJTOWICZ, JAN                                  | 94.28                 |
| WOOLDRIDGE, SHAUNA                              | 285.51                |
| WRIGHT MARSH & LEVY                             | 6,877.54              |
| WS ACQUISITION, LLC                             | 49,770.56             |
| XERCES SOCIETY INC                              | 400.00                |
| YOUR BRAND CLOTHING COMPANY LLC.                | 13,290.32             |
| ZIONS BANCORPORATION, NATIONAL ASSOCIATION      | 2,100.00              |
| ZIONS BANK                                      | 1,060,659.38          |
| ZOLL MEDICAL CORPORATION                        | 12,511.13             |
| ZZ-147 GURNEE REV FAM TRUST 7/29/02             | 200.00                |
| ZZ-147 SH & LF GURNEE REV FAM TRUST             | 200.00                |
| ZZ-152 MCGRATH, ELEANORA K                      | 6.03                  |
| ZZ-156 KENNETH G BROWN                          | 442.83                |
|                                                 | <u>55,611,127.99</u>  |