

Fund	PO Number	Vendor	Amount
Building Fund	2023-00000322	1188 - FEHR & PEERS ASSOC INC	9,317
Building Fund	2023-00000343	12448 - WHITE & SMITH LLC	46,068
Total Building Fund FY24/25 PO/Contract Carryforward			55,385

Fund	PO Number	Vendor	Amount
DOJ Equitable Sharing Fund (RPD)	2024-00000582	30535 - LENCO ARMORED VEHICLES	342,671
Total DOJ Equitable Sharing Fund (RPD) FY24/25 PO/Contract Carryforward			342,671

Fund	PO Number	Vendor	Amount
Fleet Fund	2021-00000861	27423 - TEREX	126,254
Fleet Fund	2022-00000386	27423 - TEREX	15,788
Fleet Fund	2022-00000825	27423 - TEREX	238,360
Fleet Fund	2023-00000188	6667 - BILL PEARCE MOTORS	32,893
Fleet Fund	2023-00000828	8334 - HENDERSON PRODUCTS INC	627,875
Fleet Fund	2023-00000829	8334 - HENDERSON PRODUCTS INC	1,319,750
Fleet Fund	2024-00000292	30009 - CAPITAL FORD	89,268
Fleet Fund	2024-00000506	262 - CHAMPION CHEVROLET	44,657
Fleet Fund	2024-00000507	262 - CHAMPION CHEVROLET	64,405
Fleet Fund	2024-00000508	30009 - CAPITAL FORD	267,158
Fleet Fund	2024-00000514	262 - CHAMPION CHEVROLET	35,036
Fleet Fund	2024-00000515	262 - CHAMPION CHEVROLET	35,224
Fleet Fund	2024-00000516	262 - CHAMPION CHEVROLET	120,074
Fleet Fund	2024-00000577	262 - CHAMPION CHEVROLET	80,249
Fleet Fund	2024-00000581	262 - CHAMPION CHEVROLET	55,320
Fleet Fund	2024-00000587	7102 - ARNOLD MACHINERY COMPANY	169,034
Fleet Fund	2024-00000611	1160 - SOUNDOFF SIGNAL	85,710
Fleet Fund	2024-00000625	8835 - LEHR AUTO ELECTRIC	38,903
Fleet Fund	2024-00000626	8835 - LEHR AUTO ELECTRIC	22,871
Fleet Fund	2024-00000660	262 - CHAMPION CHEVROLET	42,090
Fleet Fund	2024-00000678	262 - CHAMPION CHEVROLET	118,033
Fleet Fund	2024-00000683	30009 - CAPITAL FORD	8,147
Fleet Fund	2024-00000685	30009 - CAPITAL FORD	63,493
Fleet Fund	2024-00000687	30009 - CAPITAL FORD	45,363
Fleet Fund	2024-00000730	13092 - ACCUGOV INC	62,046
Fleet Fund	2024-00000767	7102 - ARNOLD MACHINERY COMPANY	113,171
Fleet Fund	2024-00000769	30009 - CAPITAL FORD	46,993
Fleet Fund	2024-00000814	9060 - BIG TEX TRAILER WORLD INC	14,182
Fleet Fund	2024-00000837	30009 - CAPITAL FORD	80,071
Fleet Fund	2024-00000867	6017 - SOUTHLAND TOOL MFG	5,121
Fleet Fund	2024-00000990	1160 - SOUNDOFF SIGNAL	10,112
Fleet Fund	2024-00000991	1160 - SOUNDOFF SIGNAL	6,283
Fleet Fund	2024-00001068	1289 - FEATHERLITE OF RENO	3,338
Fleet Fund	2024-00001162	1262 - MIDSTATE AUTOMOTIVE EQUIPMENT CO.	51,263
Fleet Fund	2024-00001229	8835 - LEHR AUTO ELECTRIC	14,067
Fleet Fund	2024-00001231	8835 - LEHR AUTO ELECTRIC	14,067
Fleet Fund	2024-00001232	617 - SIERRA ELECTRONICS	23,384
Fleet Fund	2024-00001256	3621 - TRIMLINE OF RENO INC	3,924
Fleet Fund	2024-00001257	3621 - TRIMLINE OF RENO INC	3,924
Fleet Fund	2024-00001260	30009 - CAPITAL FORD	113,253
Fleet Fund	2024-00001277	30009 - CAPITAL FORD	164,236
Fleet Fund	2024-00001278	30009 - CAPITAL FORD	86,085
Total Fleet Fund FY24/25 PO/Contract Carryforward			4,561,475

Fund	PO Number	Vendor	Amount
General Fund	2021-00000861	27423 - TEREX	21,931
General Fund	2022-00000464	13090 - OTIS ELEVATOR COMPANY	66,191
General Fund	2023-00000163	17471 - POWERCOMM SOLUTIONS INC.	30,025
General Fund	2023-00000164	17471 - POWERCOMM SOLUTIONS INC.	45,834
General Fund	2023-00000374	8972 - STANTEC CONSULTING INC	68,956
General Fund	2023-00000389	1513 - PRODUCTIVE SOLUTIONS	13,700
General Fund	2023-00000898	15350 - KEEP TRUCKEE MEADOWS BEAUTIFUL	2,846
General Fund	2023-00000926	5931 - INTRADO INC	3,042
General Fund	2023-00000947	30040 - MGT OF AMERICA CONSULTING LLC	42,785
General Fund	2023-00000971	262 - CHAMPION CHEVROLET	44,557
General Fund	2023-00000987	13090 - OTIS ELEVATOR COMPANY	46,400
General Fund	2024-00000091	12231 - SERVOS LLC	7,822
General Fund	2024-00000174	11017 - DESIGN ON EDGE	4,200
General Fund	2024-00000200	7538 - ALLIED UNIVERSAL SECURITY SERVICES	4,698
General Fund	2024-00000222	9089 - KRXI	3,285
General Fund	2024-00000245	5532 - TYLER TECHNOLOGIES INC	7,200
General Fund	2024-00000313	3865 - SALT LAKE WHOLESALE SPORTS	60,580
General Fund	2024-00000323	3271 - J & L	54,860
General Fund	2024-00000409	13673 - EPIC TRANSLATIONS LLC	13,545
General Fund	2024-00000414	262 - CHAMPION CHEVROLET	10,912
General Fund	2024-00000428	30427 - BOUND TREE MEDICAL	13,441
General Fund	2024-00000459	13715 - SCHNEIDER ELECTRIC IT CORP	5,967
General Fund	2024-00000546	5855 - ARTOWN	5,603
General Fund	2024-00000548	3831 - THE HOLLAND PROJECT	5,667
General Fund	2024-00000549	8165 - PIONEER CENTER FOR THE PERFORMING ARTS	6,054
General Fund	2024-00000551	11225 - LATINO ARTE AND CULTURE	5,925
General Fund	2024-00000552	2342 - LAKE TAHOE SHAKESPEARE FESTIVAL	2,554
General Fund	2024-00000553	16685 - NEVADA MUSEUM OF ART	5,796
General Fund	2024-00000555	9084 - HIGH DESERT HARMONY CHORUS	5,796
General Fund	2024-00000558	7000 - RENO CHAMBER ORCHESTRA	5,217
General Fund	2024-00000559	8235 - RENO BIKE PROJECT	5,088
General Fund	2024-00000572	17471 - POWERCOMM SOLUTIONS INC.	14,990
General Fund	2024-00000611	1160 - SOUNDOFF SIGNAL	18,370
General Fund	2024-00000620	30335 - LN CURTIS & SONS	3,909
General Fund	2024-00000625	8835 - LEHR AUTO ELECTRIC	5,935
General Fund	2024-00000626	8835 - LEHR AUTO ELECTRIC	5,718
General Fund	2024-00000664	13780 - MIDTOWN DISTRICT ASSOCIATION	4,895
General Fund	2024-00000665	30335 - LN CURTIS & SONS	15,211
General Fund	2024-00000679	2610 - GFOA	65,000
General Fund	2024-00000682	5588 - CAPITALEDGE ADVOCACY INC	7,500
General Fund	2024-00000690	4972 - BLX GROUP LLC	46,750
General Fund	2024-00000782	1818 - MUNICIPAL EMERGENCY SERVICES INC	21,114
General Fund	2024-00000785	13843 - ALL-STAR TALENT INC	13,500
General Fund	2024-00000832	8128 - ULTIMATE TRAINING MUNITIONS INC	5,026
General Fund	2024-00000833	3865 - SALT LAKE WHOLESALE SPORTS	11,325
General Fund	2024-00000834	3865 - SALT LAKE WHOLESALE SPORTS	5,340
General Fund	2024-00000853	27942 - WASHOE COUNTY TREASURER	1,370,200
General Fund	2024-00000862	6247 - VALLEY COMMUNICATIONS	6,978
General Fund	2024-00000864	1976 - KAUTZ ENVIRONMENTAL CONSULTANTS INC	18,526
General Fund	2024-00000865	38376 - MACKAY METERS INC	10,596
General Fund	2024-00000883	614 - WASTE MANAGEMENT OF NEVADA	26,699
General Fund	2024-00000890	23984 - QUALITY COUNTERTOPS & DESIGN INC	1,468
General Fund	2024-00000894	6204 - RENO GREEN LANDSCAPING INC	193,872
General Fund	2024-00000899	5280 - METAL MASTERS, INC.	9,110

Fund	PO Number	Vendor	Amount
General Fund	2024-00000972	7598 - AXON ENTERPRISE INC	35,811
General Fund	2024-00000983	23455 - MATRIX CONSULTING GROUP	16,478
General Fund	2024-00000985	8053 - QUAL-ECON USA	26,103
General Fund	2024-00000992	8053 - QUAL-ECON USA	10,670
General Fund	2024-00000999	9247 - FULL CIRCLE PRODUCTIONS MEDIA LLC	5,000
General Fund	2024-00001000	5584 - SHI INTERNATIONAL CORP	41,765
General Fund	2024-00001013	13958 - VERATHON INC	4,650
General Fund	2024-00001014	13957 - C3 PATHWAYS INC	17,991
General Fund	2024-00001026	1818 - MUNICIPAL EMERGENCY SERVICES INC	4,542
General Fund	2024-00001029	1818 - MUNICIPAL EMERGENCY SERVICES INC	9,000
General Fund	2024-00001056	11361 - DEROTIC EMERGENCY EQUIPMENT	50,715
General Fund	2024-00001062	11809 - RENO BUSINESS INTERIORS	21,746
General Fund	2024-00001066	13980 - CARAVAN CAMPER SHELLS MFG	8,845
General Fund	2024-00001079	8008 - MOBILE CONCEPTS TECHNOLOGY LLC	26,380
General Fund	2024-00001092	2007 - STARSOUND AUDIO INC	15,485
General Fund	2024-00001102	30335 - LN CURTIS & SONS	2,203
General Fund	2024-00001112	13437 - CORDILLERA INTERNATIONAL FILM FEST	2,795
General Fund	2024-00001114	5596 - COMMERCIAL FITNESS EQUIPMENT	19,812
General Fund	2024-00001126	8469 - BENZ AIR ENGINEERING CO INC	19,740
General Fund	2024-00001127	8469 - BENZ AIR ENGINEERING CO INC	19,740
General Fund	2024-00001130	9042 - TELEDATA TECHNOLOGIES	15,984
General Fund	2024-00001133	6160 - IPS GROUP INC	2,500
General Fund	2024-00001135	5580 - KRONOS INCORPORATED	5,520
General Fund	2024-00001139	14005 - RUGGED COMPUTING INC	10,292
General Fund	2024-00001142	7329 - HENRIKSEN BUTLER NEVADA	294
General Fund	2024-00001143	8135 - FLOORCRAFT LLC	13,800
General Fund	2024-00001146	4078 - NELSON ELECTRIC COMPANY	18,465
General Fund	2024-00001150	3911 - 4IMPRINT, INC.	9,699
General Fund	2024-00001166	8469 - BENZ AIR ENGINEERING CO INC	19,740
General Fund	2024-00001178	9239 - EIGHTY8 STUDIOS	10,500
General Fund	2024-00001181	30172 - GAMETIME C/O GREAT WEST PLAY	12,658
General Fund	2024-00001185	6521 - RENO PHILHARMONIC ASSOCIATION	2,800
General Fund	2024-00001186	597 - SANI-HUT COMPANY INC	2,860
General Fund	2024-00001192	7598 - AXON ENTERPRISE INC	4,080
General Fund	2024-00001194	2769 - PROFORCE MARKETING, INC	77,888
General Fund	2024-00001197	1765 - CENTRAL CONTROL SYSTEMS	13,480
General Fund	2024-00001202	7538 - ALLIED UNIVERSAL SECURITY SERVICES	248,761
General Fund	2024-00001203	8701 - JERAMIE LU PHOTOGRAPHY	619
General Fund	2024-00001205	8590 - DIGIMAN STUDIO	24,600
General Fund	2024-00001222	3586 - UBEO BUSINESS SERVICES	12,693
General Fund	2024-00001225	5532 - TYLER TECHNOLOGIES INC	3,600
General Fund	2024-00001233	6295 - STERNBERG LANTERNS INC	8,750
General Fund	2024-00001241	5532 - TYLER TECHNOLOGIES INC	16,575
General Fund	2024-00001243	1154 - SUNBELT RENTALS INC	2,860
General Fund	2024-00001244	12114 - FUN EVENTS NEVADA LLC	915
General Fund	2024-00001246	5899 - HI-TECH EMERGENCY VEHICLE SERVICE INC	13,600
General Fund	2024-00001247	879 - FIRE ENGINEERING	2,413
General Fund	2024-00001263	17471 - POWERCOMM SOLUTIONS INC.	11,469
General Fund	2024-00001264	14045 - BALLARD*KING AND ASSOCIATES LTD	13,500
General Fund	2024-00001287	5805 - D&D OVERHEAD DOOR	50,100
General Fund	2024-00001288	14089 - HOUSTON SMITH CONSTRUCTION	41,016
Total General Fund FY24/25 PO/Contract Carryforward			3,534,011

Fund	PO Number	Vendor	Amount
Opioid Recoveries Fund	2024-00000102	11796-RENO INITIATIVE FOR SHELTER & EQUALITY	23,137
Total Opioid Recoveries Fund FY24/25 PO/Contract Carryforward			23,137

Fund	PO Number	Vendor	Amount
Sewer Fund	2020-00000134	8972 - STANTEC CONSULTING INC	33,423
Sewer Fund	2020-00000748	8972 - STANTEC CONSULTING INC	820,362
Sewer Fund	2021-00000148	5764 - RAFTELIS FINANCIAL CONSULTANTS INC	46,825
Sewer Fund	2021-00000169	8884 - CONTROLPOINT ENGINEERING INC	47,376
Sewer Fund	2021-00000245	5206 - ATKINSREALIS	50,871
Sewer Fund	2021-00000304	13068 - DOWL	84,668
Sewer Fund	2021-00000638	5055 - NICHOLS CONSULTING ENGINEERS	16,309
Sewer Fund	2021-00000885	3233 - BROWN AND CALDWELL	163,816
Sewer Fund	2021-00000887	7064 - AECOM TECHNICAL SERVICES INC	119,104
Sewer Fund	2021-00000900	8277 - TMWA	16,533
Sewer Fund	2022-00000111	5055 - NICHOLS CONSULTING ENGINEERS	14,029
Sewer Fund	2022-00000175	8277 - TMWA	9,674
Sewer Fund	2022-00000343	8884 - CONTROLPOINT ENGINEERING INC	10,138
Sewer Fund	2022-00000403	16159 - SHAW ENGINEERING	105,269
Sewer Fund	2022-00000473	13068 - DOWL	19,911
Sewer Fund	2022-00000537	8277 - TMWA	403,352
Sewer Fund	2022-00000847	5129 - JACOBS ENGINEERING GROUP INC	8,079
Sewer Fund	2022-00000861	9204 - KELLER ASSOCIATES INC	10,007
Sewer Fund	2023-00000150	16159 - SHAW ENGINEERING	206,921
Sewer Fund	2023-00000200	8972 - STANTEC CONSULTING INC	9,003
Sewer Fund	2023-00000234	3233 - BROWN AND CALDWELL	195,667
Sewer Fund	2023-00000421	3233 - BROWN AND CALDWELL	196,684
Sewer Fund	2023-00000431	617 - SIERRA ELECTRONICS	3,765
Sewer Fund	2023-00000453	8277 - TMWA	589,926
Sewer Fund	2023-00000506	4541 - CAROLLO ENGINEERS	29,775
Sewer Fund	2023-00000520	9338 - SB ENGINEERING	80,960
Sewer Fund	2023-00000546	13068 - DOWL	29,408
Sewer Fund	2023-00000559	12771 - SMARTCOVER SYSTEMS	2,370
Sewer Fund	2023-00000595	6667 - BILL PEARCE MOTORS	33,433
Sewer Fund	2023-00000651	8884 - CONTROLPOINT ENGINEERING INC	7,600
Sewer Fund	2023-00000700	8884 - CONTROLPOINT ENGINEERING INC	3,040
Sewer Fund	2023-00000704	13238 - DROZDOFF GROUP LLC	82,350
Sewer Fund	2023-00000737	16159 - SHAW ENGINEERING	15,924
Sewer Fund	2023-00000751	38409 - THATCHER COMPANY OF NEVADA INC	56,192
Sewer Fund	2023-00000798	961 - RESOURCE DEVELOPMENT CO	1,785
Sewer Fund	2023-00000799	5898 - BJG ARCHITECTURE + ENGINEERING	112,556
Sewer Fund	2023-00000800	4541 - CAROLLO ENGINEERS	59,769
Sewer Fund	2023-00000801	5206 - ATKINSREALIS	81,492
Sewer Fund	2023-00000843	9204 - KELLER ASSOCIATES INC	110,832
Sewer Fund	2023-00000845	16159 - SHAW ENGINEERING	128,896
Sewer Fund	2023-00000846	5206 - ATKINSREALIS	2,743
Sewer Fund	2023-00000852	8884 - CONTROLPOINT ENGINEERING INC	30,252
Sewer Fund	2023-00000853	7466 - RESOURCE CONCEPTS INC	9,750
Sewer Fund	2023-00000904	375 - LUMOS AND ASSOCIATES INC	731
Sewer Fund	2023-00000915	3233 - BROWN AND CALDWELL	155,807
Sewer Fund	2023-00000973	1408 - Q & D CONSTRUCTION	813,058
Sewer Fund	2023-00000974	13068 - DOWL	32,698
Sewer Fund	2023-00000979	8277 - TMWA	3,459,896
Sewer Fund	2023-00000982	9207 - JUB ENGINEERS INC	44,120
Sewer Fund	2023-00000996	5129 - JACOBS ENGINEERING GROUP INC	105,817
Sewer Fund	2023-00000997	8857 - BOARD OF REGENTS	139,533

Fund	PO Number	Vendor	Amount
Sewer Fund	2023-00001000	11984 - TNT INDUSTRIAL CONTRACTORS INC	2,054,299
Sewer Fund	2023-00001001	29050 - HDR ENGINEERING INC	189,512
Sewer Fund	2023-00001002	5206 - ATKINSREALIS	468,752
Sewer Fund	2024-00000043	13446 - NUVODA	106,333
Sewer Fund	2024-00000046	13456 - FACQUE CONSULTING LLC	64,920
Sewer Fund	2024-00000101	3645 - SIERRA NEVADA CONSTRUCTION	334,740
Sewer Fund	2024-00000125	2998 - EASTERN SIERRA ENGINEERING, P.C.	2,260
Sewer Fund	2024-00000126	3645 - SIERRA NEVADA CONSTRUCTION	16,705
Sewer Fund	2024-00000143	9333 - GRAYMAR ENVIRONMENTAL SERVICES	8,031
Sewer Fund	2024-00000176	8277 - TMWA	21,227
Sewer Fund	2024-00000195	13533 - LARRY WALKER ASSOCIATES INC	5,931
Sewer Fund	2024-00000196	375 - LUMOS AND ASSOCIATES INC	550,160
Sewer Fund	2024-00000197	571 - K G WALTERS CONSTRUCTION CO INC	3,020,972
Sewer Fund	2024-00000224	5129 - JACOBS ENGINEERING GROUP INC	3,012,239
Sewer Fund	2024-00000231	9133 - PRECISION WATER RESOURCES ENGINEERING	16,911
Sewer Fund	2024-00000297	375 - LUMOS AND ASSOCIATES INC	155,705
Sewer Fund	2024-00000340	29050 - HDR ENGINEERING INC	116,041
Sewer Fund	2024-00000345	1783 - WEBSOFT DEVELOPERS INC	9,188
Sewer Fund	2024-00000352	9125 - V&A CONSULTING ENGINEERS	12,500
Sewer Fund	2024-00000431	8972 - STANTEC CONSULTING INC	586,852
Sewer Fund	2024-00000433	3233 - BROWN AND CALDWELL	310,608
Sewer Fund	2024-00000498	8682 - ODYSSEY ENGINEERING INC	15,506
Sewer Fund	2024-00000515	262 - CHAMPION CHEVROLET	3,885
Sewer Fund	2024-00000517	11984 - TNT INDUSTRIAL CONTRACTORS INC	215,411
Sewer Fund	2024-00000567	9338 - SB ENGINEERING	1,493
Sewer Fund	2024-00000595	13747 - BATTLE BORN VENTURES LLC	32,143
Sewer Fund	2024-00000657	13068 - DOWL	15,617
Sewer Fund	2024-00000767	7102 - ARNOLD MACHINERY COMPANY	12,000
Sewer Fund	2024-00000774	29050 - HDR ENGINEERING INC	105,259
Sewer Fund	2024-00000836	30009 - CAPITAL FORD	93,086
Sewer Fund	2024-00000869	13875 - M4 ENGINEERING LLC	470,205
Sewer Fund	2024-00000870	13512 - CONSOR NORTH AMERICA INC	276,528
Sewer Fund	2024-00000879	8277 - TMWA	184,859
Sewer Fund	2024-00000921	3645 - SIERRA NEVADA CONSTRUCTION	338,141
Sewer Fund	2024-00000922	1965 - SPANISH SPRINGS CONSTRUCTION, INC.	200,946
Sewer Fund	2024-00000923	375 - LUMOS AND ASSOCIATES INC	52,702
Sewer Fund	2024-00000928	2418 - GEORGE T HALL CO INC	3,491
Sewer Fund	2024-00000929	13879-WHARTON CONCRETE FORMING SUPPLY OF NV	6,299
Sewer Fund	2024-00000953	1152 - JENSEN PRECAST	3,344
Sewer Fund	2024-00000998	4541 - CAROLLO ENGINEERS	959,404
Sewer Fund	2024-00001087	5206 - ATKINSREALIS	204,767
Sewer Fund	2024-00001113	13990 - BIO-ONE RENO	7,928
Sewer Fund	2024-00001145	5055 - NICHOLS CONSULTING ENGINEERS	71,244
Sewer Fund	2024-00001167	13068 - DOWL	6,533
Sewer Fund	2024-00001168	5206 - ATKINSREALIS	7,643
Sewer Fund	2024-00001177	5206 - ATKINSREALIS	99,940
Sewer Fund	2024-00001183	12086 - MARTIN HARRIS CONSTRUCTION LLC	1,025,288
Sewer Fund	2024-00001187	4078 - NELSON ELECTRIC COMPANY	5,630
Sewer Fund	2024-00001189	29050 - HDR ENGINEERING INC	95,000
Sewer Fund	2024-00001190	7064 - AECOM TECHNICAL SERVICES INC	40,000
Sewer Fund	2024-00001191	13068 - DOWL	82,714
Sewer Fund	2024-00001195	25703 - TRAILERS PLUS	15,402
Sewer Fund	2024-00001238	689 - CDM SMITH	94,586
Sewer Fund	2024-00001239	14046 - FW CARSON CO	689,389
Sewer Fund	2024-00001240	961 - RESOURCE DEVELOPMENT CO	1,628,400

Fund	PO Number	Vendor	Amount
Sewer Fund	2024-00001266	9204 - KELLER ASSOCIATES INC	299,540
Sewer Fund	2024-00001267	571 - K G WALTERS CONSTRUCTION CO INC	1,953,550
Sewer Fund	2024-00001268	4541 - CAROLLO ENGINEERS	424,607
Sewer Fund	2024-00001273	11984 - TNT INDUSTRIAL CONTRACTORS INC	2,396,235
Sewer Fund	2024-00001273	11984 - TNT INDUSTRIAL CONTRACTORS INC	1,026,958
Sewer Fund	2024-00001274	13512 - CONSOR NORTH AMERICA INC	849,856
Sewer Fund	2024-00001275	16159 - SHAW ENGINEERING	143,633
Sewer Fund	2024-00001277	30009 - CAPITAL FORD	400
Sewer Fund	2024-00001279	2606 - PAPE MACHINERY INC	1,282,980
Sewer Fund	2024-00001282	8938 - WSP USA INC	23,927
Sewer Fund	2024-00001283	14046 - FW CARSON CO	453,427
Sewer Fund	2024-00001284	5206 - ATKINSREALIS	27,091
Sewer Fund	2024-00001285	1639 - GERHARDT & BERRY CONSTRUCTION	129,145
Total Sewer Fund FY24/25 PO/Contract Carryforward			35,952,517

Fund	PO Number	Vendor	Amount
State Asset Forfeiture Fund	2023-00000967	13385 - JLMARKING LLC	6,004
State Asset Forfeiture Fund	2024-00001142	7329 - HENRIKSEN BUTLER NEVADA	12,328
State Asset Forfeiture Fund	2024-00001170	17471 - POWERCOMM SOLUTIONS INC.	23,493
Total State Asset Forfeiture Fund FY24/25 PO/Contract Carryforward			41,825

Fund	PO Number	Vendor	Amount
Street Fund	2022-00000111	5055 - NICHOLS CONSULTING ENGINEERS	14,029
Street Fund	2022-00000148	5055 - NICHOLS CONSULTING ENGINEERS	107,008
Street Fund	2022-00000725	4711 - TITAN ELECTRICAL CONTRACTING, INC.	404,964
Street Fund	2023-00000291	2998 - EASTERN SIERRA ENGINEERING, P.C.	118,999
Street Fund	2023-00000674	13219 - LINCHPIN STRUCTURAL ENGINEERING INC	2,578
Street Fund	2023-00000776	375 - LUMOS AND ASSOCIATES INC	5,238
Street Fund	2023-00000777	3645 - SIERRA NEVADA CONSTRUCTION	219,826
Street Fund	2023-00000827	8334 - HENDERSON PRODUCTS INC	456,733
Street Fund	2023-00000829	8334 - HENDERSON PRODUCTS INC	39,971
Street Fund	2023-00000904	375 - LUMOS AND ASSOCIATES INC	17,534
Street Fund	2023-00000984	8972 - STANTEC CONSULTING INC	50,000
Street Fund	2024-00000125	2998 - EASTERN SIERRA ENGINEERING, P.C.	73,073
Street Fund	2024-00000126	3645 - SIERRA NEVADA CONSTRUCTION	540,148
Street Fund	2024-00000219	728 - WEDCO INC	4,615
Street Fund	2024-00000498	8682 - ODYSSEY ENGINEERING INC	15,506
Street Fund	2024-00000595	13747 - BATTLE BORN VENTURES LLC	32,143
Street Fund	2024-00000652	3645 - SIERRA NEVADA CONSTRUCTION	152,336
Street Fund	2024-00000657	13068 - DOWL	17,611
Street Fund	2024-00000756	5055 - NICHOLS CONSULTING ENGINEERS	66,343
Street Fund	2024-00000770	7102 - ARNOLD MACHINERY COMPANY	106,240
Street Fund	2024-00000831	30009 - CAPITAL FORD	92,871
Street Fund	2024-00000920	3645 - SIERRA NEVADA CONSTRUCTION	1,492,423
Street Fund	2024-00000921	3645 - SIERRA NEVADA CONSTRUCTION	2,735,866
Street Fund	2024-00000922	1965 - SPANISH SPRINGS CONSTRUCTION, INC.	3,675,447
Street Fund	2024-00000923	375 - LUMOS AND ASSOCIATES INC	565,507
Street Fund	2024-00000955	375 - LUMOS AND ASSOCIATES INC	96,884
Street Fund	2024-00000980	9605 - EQUIPMENTSHARE.COM INC	5,691
Street Fund	2024-00000981	9605 - EQUIPMENTSHARE.COM INC	1,159
Street Fund	2024-00001089	28184 - MICHAEL HOHL MOTOR COMPANY	32,848
Street Fund	2024-00001156	13208 - FIRST LIGHT TECHNOLOGIES LTD	33,017
Street Fund	2024-00001167	13068 - DOWL	6,533
Street Fund	2024-00001265	204 - SILVER STATE INTERNATIONAL TRUCKS	3,435
Total Street Fund FY24/25 PO/Contract Carryforward			11,186,576