

Vendor Name	3rd Quarter
1788 INC.	2,641.97
AARON BUSER	975.00
ABBOTT LABORATORIES AND US SUBSIDIARIES	4,356.25
ABDELHADY, NIDAL	200.00
ABOVE AND BEYOND FITNESS, LLC	148.00
ABSOLUTE MANAGEMENT GROUP	4,900.00
ACRE LLC	5,977.20
ACTIVE NETWORK, INC	4,800.00
ADVANCED COMPUTER TECHNOLOGIES LLC	3,188.80
ADVANCED TRAFFIC PRODUCTS	31,580.00
ADVOCATES TO END DOMESTIC VIOLENCE	10,870.36
AIRGAS, INC.	2,384.53
AIRPORT AUTHORITY	120,138.28
AIRTEC GASES	1,490.25
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	4,400.00
ALLIED ENVIRONMENTAL SERVICES LLC	4,884.00
ALLISON, MACKENZIE, PAVLAKIS,	525.00
ALLSTREAM	7,550.15
ALLYSON F SCHULZ	19,288.80
ALPINE SIGNS, INC	1,835.00
ALTA GRIFFIN HOUSE LLC	1,497.75
ALTEC INDUSTRIES INC	2,795.64
ALTITUDE SIGNAL, LLC	45,744.00
AMADOR STAGE LINES INC	6,316.84
AMERICAN CLEANING SERVICE LLC	500.00
AMERICAN FAMILY LIFE ASSURANCE	11,903.67
AMERICAN INDIAN ALASKA NATIVE TOURISM ASSOCIATION	5,000.00
AMERICAN READY-MIX INC	2,515.18
AMERIGAS	18,178.97
ANDERSON, KATHY	172.64
ANDRE MAILOUX	10,400.00
ANDREAS, DANI	80.91
ANGELUCCI, EILEEN	50.69
ANTHEM BLUE CROSS BLUE SHIELD	2,079,218.93
AP TRITON, LLC	21,416.07
APEX SOFTWARE	1,410.00
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	201.66
ARC HEALTH AND WELLNESS	31,101.00
ARCHERHALL, LLC	5,695.00
ARMAC CONSTRUCTION, LLC	12,740.00
ARNOLD MACHINERY COMPANY	3,710.83
ARTISTIC FENCE CO., INC.	1,180.60
ASPEN DEVELOPERS CORP	122,306.86
AT & T MOBILITY #287265001273	370.98
AT&T	316.17
AT&T	1,373.99
AT&T	1,966.95
AT&T	118,217.28
AT&T (775-71C-1404)	10,857.00
AT&T (775-74C-1517)	31,196.00
AT&T MOBILITY #287244591607	272.88

Vendor Name	3rd Quarter
AT&T ONENET SERVICE	77.37
ATKINS NORTH AMERICA, INC.	16,271.00
AUTO AND TRUCK ELECTRIC INC.	2,746.00
AUTO MAGIC WEST	417.96
AWARDZONE LLC	467.50
AXON ENTERPRISE INC	1,340.84
B&C CABINETS MILLWORK, INC	845.00
BACLET, ROSALIE	480.51
BADGER METER INC	35,587.05
BAEZ-AGUINIGA, EVER RICARDO	88.26
BAKEMARK INGREDIENTS LLC	12,594.86
BANK OF AMERICA	1,487,835.72
BANK OF AMERICA EXPRESS TAX	2,039,511.23
BANK OF AMERICA/DALLAS	6,123.54
BARBER, FAITH	318.64
BATES HOMES	9,668.16
BATTERSHELL, KEVIN	284.38
BATTLE BORN SERVICES, L.L.C.	1,252.08
BEHAVIORAL MEDICINE ASSOCIATES	950.00
BENNETT, MICHAEL D	1.98
BERRY ENTERPRISES, INC	1,916.30
BEYNON SPORTS SURFACES, INC.	14,250.00
BIGHORN PROPERTY MGMT LLC	128.21
BILK CREEK, LLC	81.67
BINDLEY, BRETT	345.00
BIRMINGHAM, GRANT H	100.07
BISBEE, PATRICIA	1,276.77
BLOOMFIELD, CHARLES R	278.02
BLUE KNIGHT SECURITY, LLC	14,025.00
BOARD OF REGENTS	88,772.10
BOGGESS, WILLIAM	219.77
BOHAN, DAN	182.75
BOOTHE, DUSTIN	514.47
BOWYER, JEFFREY	259.30
BOYS & GIRLS CLUB OF WESTERN NEVADA	4,412.91
BRET ALLEN	24,770.00
BREWERY ARTS CENTER	5,000.00
BRIAN DOUGLAS LEANY	7,000.00
BRIAN LONDON	5,475.00
BRIGGS ELECTRIC INC	1,683.00
BROWN HEATING & AIR CONDITIONING LTD	10,769.80
BRUNSWICK CANYON MATERIALS LLC	962.12
BRYX, INC.	46,450.00
BUCKWALTER, JUDITH	120.97
BUILDING CONTROL SERVICES INC	47,795.00
BURNEY'S COMMERCIAL SERVICE OF NV	1,758.20
BW CABINETS AND DOORS, INC	627.50
BXB HOLDINGS LLC	394.21
CAD INC.	65.00
CALIFORNIA METRO MOBILE COMMUNICATIONS, INC	2,863.00
CAMPAGNI AUTOMOTIVE RESOURCES INC	213,228.07

Vendor Name	3rd Quarter
CANNON COCHRAN MNGMT SERVICES INC	231,886.84
CAPITAL BEVERAGES	7,571.90
CAPITAL FORD INC	49,414.75
CAPITAL GLASS INC	106,321.56
CAPITAL VILLAGE HOA	668.50
CAPITOL CITY CREMATION & BURIAL	1,950.00
CAPITOL REPORTERS	2,767.40
CAPSTONE COMMUNITIES, INC	1,007.11
CARDIEL, JESUS M	1,239.87
CARDINAL HEALTH 110	4,300.27
CAROL J. AALBERS, PHD	1,000.00
CARROLL FAMILY LLC	300.00
CARSON CITY COMMUNITY COUNSELING CENTER	9,742.32
CARSON CITY DOWNTOWN BUSINESS ASSOCIATION	75.00
CARSON CITY NV I SGF, LLC	6,279.00
CARSON CITY SCHOOL DISTRICT	3,918,030.18
CARSON CITY SENIOR CITIZENS CENTER	6,018.76
CARSON CITY SQUARE, LLC	18,963.25
CARSON CITY TOWING, INC.	2,022.50
CARSON HEIGHTS, LLC	1,915.00
CARSON SOUTHGATE LLC	33,801.94
CARSON TAHOE REGIONAL HEALTHCARE	14,329.87
CARSON VALLEY OIL CO	28.31
CARSON VICTORY ROLLERS	800.10
CARSON WATER SUB-CONSERVANCY DISTRICT	156,143.82
CASA OF CARSON CITY INC	11,648.91
CASHMAN EQUIPMENT COMPANY	55,941.54
CASS, KATHLEEN L	229.69
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	35,834.16
CASSINELLI, JACQUE	698.67
CATAMOUNT PROPERTIES 2018, LLC	285.87
CATHY L. BRUNO	78.75
CC BUILDERS LLC	316.57
CHARLES ABBOTT ASSOCIATES INC	252,772.34
CHARLES ROBERT AYERS	140.00
CHEMART	1,441.54
CHRISTINA I REESE	770.00
CHRISTOPHER HANCOCK	6,784.00
CHRISTOPHER J BADER	9,940.00
CHURCHWARD, JENNIFER	129.98
CINDY K. HULL	1,542.65
CINTAS CORPORATION NO. 3	751.61
CISCO AIR SYSTEMS, INC	1,895.00
CITI CARDS	6,928.61
CITY OF SOUTH LAKE TAHOE	1,000.00
CLAYTON, MELBA GLEN	51.56
COAR DESIGN GROUP	772.07
COLLAZO, URIEL	5,000.00
COLLEEN C. LYONS	5,000.00
COLLEGE PARKWAY ASSOC LLC	18,433.00
COLOSSAL PRINTING COMPANY, LLC	5,865.00

Vendor Name	3rd Quarter
COLUMBIA TRAILER, INC	10,842.00
COMMERCIAL RESTROOM SOLUTIONS, LLC	15,333.27
COMMISSION ON POST	2,400.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	8,750.86
CONCRETE CUSTOM COATINGS INC	82,523.25
CONEX EXHIBITION SERVICES, LLC.	2,000.00
CONSTRUCTION MATERIALS ENGINEERS INC	23,122.56
CONVERGEONE INC	11,700.00
CONVERSE CONSULTANTS	1,115.00
COORDINATED CONSULTING SVS, LLC	13,740.00
CORDA, STEPHEN R	101.67
CORPORATE SERVICES OF NEV	219.97
COSTANZO, CHRISTINA	56.25
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	420.00
COURT INNOVATIONS INCORPORATED	1,528.00
COX, JACQUIE A	189.97
CR & S CARSON CITY, LLC	167,998.99
CREATIVE HOMES INVESTMENT GROUP, LLC	9.05
CRISTOPHER BRANDT	2,125.00
CRUZ CONSTRUCTION COMPANY INC	21,771.25
CURRY, ELIZABETH M	102.84
CUSTOM SIGN SERVICE, LLC	1,397.71
D & C PROPERTIES LLC	2,193.00
D & D PLUMBING, INC	47,550.13
DAIOHS USA INC	4,797.84
DAKOTAH WILLIAMS	192.72
DALE, DANIEL	183.46
DANIEL TRAMPE	177,081.00
DANNY BAWIBIKTHAWNG	130.00
DARRAH, FRANCILE	282.44
DATAENDURE	16,980.00
DATAFY LLC	15,882.00
DAVIS, BRANDON	5.50
DEITZ MEDIA & MARKETING, LLC	15,150.00
DEPT OF PUBLIC SAFETY	29,568.75
DEREK C DREILING	908.77
DESERT HILLS FIRE & SECURITY SYSTEMS	14,791.35
DESERT SAGE RESOURCE CENTER	1,485.00
DESIGN WORKSHOP INC	13,610.00
DEUCE NINE LLC	3,452.46
DEVNET INC	41,084.56
DIAMOND A EQUIPMENT LLC	62,578.99
DIAMOND DRUGS, INC	48,489.26
DICKEY, JESSIE	69.99
DIGITAL DOLPHIN SUPPLIES	380.00
DINTER ENGINEERING CO INC	2,542.50
DIVISION OF WATER RESOURCES	2,800.00
DIXON, ROBERT	50.20
DOLEZAL, JAMES F	164.89
DOMINIC J SPALLONE III	6,911.82
DONNA I. BUDDINGTON	360.00

Vendor Name	3rd Quarter
DOUGLAS COUNTY SOCIAL SERVICES	8,350.91
DOUGLAS COUNTY TREASURER	26,097.00
DOUGLAS COUNTY UTILITIES	24,963.30
DOW, KAY J	74.83
DOWL, LLC	38,757.13
DREISBACK, WILLIAM P	321.59
DROZDOFF, LEO	190.99
DS SERVICES OF AMERICA, INC.	984.96
DUME VIEW LLC	1,836.00
DUPERON PRELIMINARY LIQUIDS	676.08
DYNAMIC SAFETY LLC	3,000.00
EAST PUBLIC RELATIONS	8,837.50
EBSCO INFORMATION SERVICES	10.17
EGGEN, LOREN ELIZABETH	3,770.76
EIDE BAILLY LLP	46,567.50
ELECTION CENTER	200.00
ELECTION SYSTEMS & SOFTWARE, LLC	2,255.26
ELGES, HARLAN H	597.47
ELLIS, FRANK B	207.10
EMPLOYER LYNX INC	635.73
ENGLISH MAILING SERVICE	300.00
EP MINERALS LLC	13,303.90
ERSKINE, GENE	25.00
ES&S VOTER REGISTRATION, LLC	10,610.06
ESCAPE VELOCITY HOLDINGS, INC.	472,630.25
EUROFINS EATON ANALYTICAL INC	16,000.00
EVERGREEN AT MOUNTAIN VIEW, LLC	10,214.48
EXPRESS SYSTEMS	4,527.08
F&F INDUSTRIES	3,050.00
F.W. CARSON CO.	289,979.97
FALA INDUSTRIES, LLC	304.00
FARR WEST ENGINEERING	22,317.28
FEDEX	210.80
FENRELL, LARRY	52.00
FERGUSON US HOLDINGS, INC	1,827.30
FIRE -DEX, LLC	9,624.00
FIRE/AMB OVER PAYMENT REFUND	827.19
FIRST AMERICAN TITLE INS COMP	163.37
FIRST CENTENNIAL TITLE CO	62.95
FIRST CENTENNIAL TITLE CO	79.43
FIRST CENTENNIAL TITLE CO	112.18
FIRST JUDICIAL DISTRICT BAR ASSOCIATION	90.00
FIRST TRANSIT, INC.	292,182.66
FIRSTNET	6,222.48
FISH	4,858.60
FISHER SCIENTIFIC	29,640.00
FITZHENRY'S FUNERAL HOME	650.00
FIVE STAR RUBBER STAMP ETC., INC	38.90
FLUITT, DAVID W	210.25
FLYERS ENERGY LLC	87,727.67
FOOTHILL TILESETTING INC.	21,226.00

Vendor Name	3rd Quarter
FRANCO AMERICAN BAKING COMPANY INC.	2,878.80
FRANCO, LEOPOLDO	183.56
FRANK A. OLSEN COMPANY LLC	18,703.35
FREEMAN, JEANNE	264.65
FRONTIER COMMUNICATIONS	272.16
FRY, CARL	1,078.86
FS. COM INC	2,925.00
FSI-FORTNET SECURITY, INC	6,137.00
FTR LTD	1,398.00
FULLER, JOHN M	268.26
FUNCTION DRIVES FORM LLC	1,520.98
FUNK, MARLENA	36.68
FUNKHOUSER, HALLIE M	29.54
GARDNER ENGINEERING, INC	9,325.75
GARLAND/DBS INC	23,706.92
GARY RICHARD BORST & PATRICIA ANN BORST	3,636.00
GENE BY GENE, LTD.	700.00
GENEVIEVE MARIE SEFCHICK	368.21
GENOA FLATS LLC	3,050.00
GEORGE ANASTASSATOS	4,850.00
GEOTECHNICAL & ENVIRONMENTAL SERIVCES, INC	3,200.00
GILLINGHAM, DON	103.54
GLANCY, SUSAN	167.34
GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC.	13,874.09
GONZALES, DAN	207.00
GRAEHL, SUSAN J	68.85
GRANICUS, LLC	38,454.11
GRATE DETECTIONS LLC	3,132.00
GRAYBAR	1,929.85
GREAT BASIN INSTITUTE	8,180.00
GREAT WESTERN RECREATION, LLC	7,247.24
GREATAMERICA FINANCIAL SERVICES CORPORATION	2,493.00
GREATER WORKS PRINTING	384.52
GREENE, JOHN H	140.51
GREGORY MILTON-BOYD DEINES	11,507.24
GRUNDFOS CBS, INC	7,925.50
GUY RENTS, INC.	660.00
GUY YEAMAN	699.30
HANDELIN LAW, LTD	300.00
HANSFORD, CATHERINE	751.25
HARBESON TRUST 4/24/91	48.42
HARRIS CORPORATION	53,465.32
HARRY'S BUSINESS MACHINES INC	1,372.02
HAT LIMITED PARTNERSHIP	7,896.88
HDR INC.	41,025.51
HEMOCUE AMERICA/ RADIOMETER AMERICA	171.80
HENRIKSEN BUTLER NEVADA, LLC	23,709.41
HERMAN, PATRICK	207.70
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	21,222.50
HIGH SIERRA CPR	595.00
HIGH SIERRA ELEVATOR INSPECTIONS	1,137.50

Vendor Name	3rd Quarter
HIGHLAND FLOORS, INC.	18,481.00
HINTONBURDICK NEVADA LLC	1,025.00
HITT, GARY R	118.37
HR SIMPLIFIED	319,554.44
HUCK SALT CO INC	13,468.01
HUGHES, BARBARA	165.70
HUI, BILL M	183.80
HUSTLER HYDRAULICS, LLC	118.54
HUTCHINS, LEE	278.00
IBM CORP	23,950.00
IC SOLUTIONS	30,132.45
IMSA	425.00
INLAND BUSINESS MACHINES	24.53
INNOVATIVE EQUIPMENT INC.	182.55
INSIGHT PUBLIC SECTOR	10,252.65
INSTITUTE FOR APPLIED ECOLOGY	5,751.00
INTEGRITY PEST MANAGEMENT	200.00
INTERNATIONAL SECURITY PRODUCTS	1,240.05
INVERIS TRAINING SOLUTIONS	62,500.00
ITERIS INC	10,827.52
J AND L PICHON SURVIVOR TRUST	1,905.00
JACQUELINE ONG	800.00
JALKSON, CHRIS	15.00
JAMES N HEPBURN, INC	1,084.96
JAMIE VINCEK	5,000.00
JAMIN DU LLC	150.00
JANET BASGALL	150.00
JENNIFER SALERNO	3,750.00
JERRY EDWIN CORBARI	7,151.50
JESSICA BRENNER	148.00
JESSICA C. PRUNTY	200.00
JFG SYSTEMS INC	176.00
JLM TITLE LLC	1,009.00
JLW HOLDINGS SERIES I	24,525.00
JNA CONSULTING GROUP, LLC	54,813.18
JOHANSSON, SUSANNE	4.14
JOHN A. WARREN	375.00
JOHN R. WILLHALM	2,775.00
JOHNSON CONTROLS US HOLDINGS LLC	4,225.24
JOHNSON LAW PRACTICE, PLLC	2,590.00
JOHNSTON, KARLA	3,880.00
JONES SR, TRAVIS B	1,575.00
JOSEPH AMATO	395.00
JOSEPH MCELLISTREM	30,918.00
J-U-B ENGINEERS. INC.	34,951.40
JUSTICE BENEFITS INC	2,575.80
JUSTIN SIBLEY	526.00
JUVENILE RESTITUTION	5,717.20
K G WALTERS CONSTRUCTION CO INC	1,167,980.00
KAHL COMMERCIAL INTERIORS	11,383.00
KANSAS CITY LIFE INSURANCE COMPANY	29,007.51

Vendor Name	3rd Quarter
KARG, JOHN	58.03
KARLA K. BUTKO, LTD	720.00
KATELYN MARIE REYMAN	95.90
KATHARINE J COX	2,200.00
KATHLEEN M. TAYLOR	2,700.00
KATOUZI, TOUBI	96.99
KDJ COMPANY LTD	1,440.00
KELLER ASSOCIATES INC	24,524.50
KEYSTONE SAFE COMPANY	39,756.00
KIEN LAM BURKE	425.85
KIMLEY-HORN & ASSOCIATES INC	14,092.50
KISSINGER, TAYLOR A	150.00
KLIBANOW, LINDA S	4,200.00
KNECHT, RAQUEL	2,011.77
KOMATSU AMERICA CORP	494.19
KPS-3	34,229.31
KRISTINE L. BROWN	920.00
KRONOS INC	10,463.92
KRUPP BATTERIES, INC.	10,503.98
KULIKOWSKI, DAVID	116.72
L/P INSURANCE SERVICES INC	5,834.00
LABORATORY CORPORATION OF AMERICA	514.00
LAKE71, LLC	600.00
LANEY, JOLYN	3,375.00
LANGUAGE LINE SERVICES, INC	508.20
LANTURN INVESTMENTS, LLC	425.87
LARA, JOSE	90.20
LARRY ALAN DAILEY	11,250.00
LAURA NIELSEN, PSYD	4,915.00
LAW OFFICE OF JANICE HUBBARD, LLC	6,812.28
LAWLOR, LINDA	76.15
LEAH LAMBORN	6,500.00
LEGALSHIELD	3,076.98
LEMONS GRUNDY & EISENBERG	5,350.00
LEPIRE, GARRETT E	61.52
LEXIPOL LLC	21,606.79
LEXISNEXIS RISK DATA MANAGEMENT INC	1,639.08
LINDE GAS & EQUIPMENT INC.	21.96
LOCKE, JOEL	1,000.00
LONE MOUNTAIN VETERINARY HOSP	419.38
LOREN CHILSON	7,990.00
LOYOLA, ISRAEL	209.46
LSC TRANSPORTATION CONSULTANTS, INC	5,647.50
LT BUILDERS LLC	89.42
LT BUILDERS, LLC	316.62
LUMOS & ASSOCIATES, INC	295,918.00
LYON COUNTY COMPTROLLER	146,903.75
LYON COUNTY UTILITIES	13,294.56
MAHONEY & ASSOCIATES CONSULTING LLC	5,695.00
MAKI, JASON D	80.54
MANUEL S SANTANA	1,171.00

Vendor Name	3rd Quarter
MARATHON STAFFING GROUP INC	90,747.03
MARIA C. DAVIS	480.00
MARIA ELIZABETH PENCE	44,836.02
MARLETTE FLATS LLC	1,125.00
MARTHA B. MAHAFFEY, PH.D.	5,000.00
MARY K BRYAN	15,129.00
MASIMO AMERICA'S	4,856.00
MATTES, SCOTT	29.08
MATTHEW BENDER & CO INC	140.43
MATTHEW PETERSON	2,685.00
MAVERICK DATA SYSTEMS	126.73
MCCOLLUM, TYLER	29.49
MCGINLEY AND ASSOCIATES, INC	7,321.50
MCKESSON MEDICAL - SURGICAL INC.	569.62
MCPMAHON, ERIN	207.00
MCMORRIS, STEVEN D	2,760.21
MDK, LLC	13,629.83
MELISSA PIASECKI, M.D. P.C.	3,200.00
MELLUM, KELLY C	4.28
MERRILL, LANA G	92.66
MESA ENERGY SYSTEMS, INC.	3,859.75
MGX EQUIPMENT SERVICES LLC	3,472.96
MICHAEL BAKER INTERNATIONAL INC	21,686.75
MICHAEL HOHL - SOUTH CARSON	769,533.84
MICHAEL PHILIP CREAGER	89.38
MICROGENICS CORP.	20,750.93
MIDWEST TAPE, LLC	1,306.52
MIGUEL RIVERA-TORRES	5,200.00
MILLARD REALTY	16,266.28
MILLS, ALANA	78.60
MIRACLE RECREATION EQUIPMENT COMPANY, INC.	727.26
MISCELLANEOUS VENDOR	53,381.18
MITCHELL, JACK H	180.00
MOJAVE MAILING LLC	243.28
MONARCH DIRECT LLC	1,178.82
MONIQUE RENO	18.00
MONROE TRUCK EQUIPMENT INC	32,289.74
MOODY'S INVESTORS SERVICE	19,500.00
MORGAN CONSTRUCTION SERVICES INC	721.00
MORLAN, WADE R	880.00
MORRILL & MACHABEE, INC.	8,739.19
MORRISON, MICHAEL W	119.99
MOUNTAIN MACHINERY REPAIR	8,678.67
MOUNTAIN TOP CLEANING SERVICES	2,015.00
MPS DENTA LLLC	1,462.00
MSDS ONLINE INC	2,847.24
MUND, STEPHEN	1,694.00
MUNICIPAL MAINTENANCE EQUIPMENT	882.24
MUNIHUB	1,000.00
NAEFF, KATHRIN	73.68
NATIONAL CENTER FOR SAFETY	943.50

Vendor Name	3rd Quarter
NATIONAL FOOD GROUP INC	3,765.30
NATIONAL RESTAURANT SUPPLY	496.80
NAUGLE, LARRY	55.74
NEBEN, STEPHANIE L	33.31
NEMO-Q, INC.	16,195.00
NEVADA APPEAL/SUBSCRIBER SERVICES	881.33
NEVADA ASSESSORS' ASSOCIATION	670.00
NEVADA ASSESSOR'S ASSOCIATION	300.00
NEVADA ASSESSOR'S ASSOCIATION	400.00
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	225.00
NEVADA ASSOCIATION OF COUNTIES	25,538.00
NEVADA BLUE LTD	10,163.16
NEVADA COMMISSION ON ETHICS	5,757.03
NEVADA DEPARTMENT OF CORRECTIONS	2,306.72
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	2,562.48
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	98,766.00
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	180,478.50
NEVADA DEPARTMENT OF MINERALS	10.00
NEVADA DEPARTMENT OF MOTOR VEHICLES	178.25
NEVADA DEPARTMENT OF PUBLIC SAFETY	30,714.24
NEVADA DEPARTMENT OF TAXATION	22,081.47
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,466.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	4,491.87
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	18,530.00
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	4,478.02
NEVADA DIVISION OF STATE LANDS	20.00
NEVADA ENERGY SYSTEMS INC	1,611.00
NEVADA HUMANE SOCIETY	233,351.08
NEVADA LEGAL SERVICES INC.	3,461.04
NEVADA LEGISLATIVE COUNSEL BUREAU	8,515.42
NEVADA POWER PRODUCTS INC.	1,335.78
NEVADA PRESORT & MAIL MARKETING	33,832.49
NEVADA RUBBER STAMP COMPANY, INC.	1,117.00
NEVADA RURAL COUNTIES RSVP PROGRAM INC	29,067.25
NEVADA SHERIFF & CHIEFS ASSOCIATION	1,000.00
NEVADA STATE CONTROLLER	150,104.18
NEVADA STATE FIRE MARSHALL	6,710.00
NEVADA STATE HEALTH LABORATORY	242.50
NEVADA STATE LIBRARY AND ARCHIVES	684.51
NEVADA STATE PUBLIC DEFENDER	321,844.00
NEVADA STATE TREASURER	70.00
NEVADA SUPREME COURT	24,500.00
NEVADA WATER RESOURCES ASSOCIATION	590.00
NICE SYSTEMS INC	32,896.00
NICHOLAS & CO., INC	28,313.27
NICHOLS CONSULTING ENGINEERS, CHTD	437,156.83
NIELSEN CONSULTING, LLC	5,905.00
NITV FEDERAL SERVICES, LLC	1,890.00
NOBILITY TRAUMA CLEAN-UP LLC	3,381.65
NOEL S. WATERS	43,750.02
NOFSBOS CORP	2,960.00

Vendor Name	3rd Quarter
NORIDIAN MEDICARE JE PART B	1,896.11
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	39,682.73
NORTHERN NEVADA CHAPTER	358.00
NORTHERN NEVADA FIRE CHIEFS ASSOCIATION	200.00
NORTHERN NEVADA INTERNATIONAL CENTER	3,097.07
NORTHERN NEVADA LEGAL AID	30,250.00
NTC, A LIMITED-LIABILITY CO	587.50
NV DIVISION OF HEALTH CARE FINANCING AND POLICY	1,049,342.03
NV ENERGY	920.28
NV ENERGY	287,588.13
NV ENERGY/PARKS SUMMARY	74,487.93
NV ENERGY/STREETS SUMMARY	101,261.34
NV ENERGY/WASTE WATER SUMMARY	218,209.01
NV ENERGY/WATER SUMMARY	177,358.86
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	1,376.00
OFFICE DEPOT INC	530.33
OFFSITE DATA DEPOT LLC	1,496.40
OGLETREE, ANGELA C	375.96
OLIVIA REINSHAGEN-HERNANDEZ	5,775.00
OLSON, STEVEN	190.00
ONSTRATEGY	9,000.00
OPENDOOR LABS, INC	159.05
OSM SIERRA SPRINGS	8,521.05
OSTRANDER, MARY JANE	220.00
OVERDRIVE, INC	12,540.63
OVERHEAD DOOR CO.	33,030.00
OVERHEAD FIRE PROTECTION INC	6,564.50
PACIFIC PUBLISHING COMPANY	125.88
PACIFIC PUBLISHING COMPANY	125.88
PAM PER HER LLC	1,788.00
PAR ELECTRICAL CONTRACTORS INC	6,240.49
PAR WESTERN LINE CONTRACTORS, LLC	1,313.00
PARADIGM SOFTWARE	16,373.03
PARKER, JUSTIN	200.19
PATRICK F. WILKES	8,442.26
PATTERSON, SHELBY	242.82
PEA, WENDELL I	18.29
PEDRO, LEROY	107.80
PERKINS ESQ., THOMAS E	542.75
PERS ADMINISTRATIVE FUND	4,092,354.13
PHILLIP KNOX	4,275.00
PICKETT, VIVIAN	53.26
PIERCY, HUGH	88.68
PINKERTON BALLET THEATRE	4,000.00
PITNEY BOWES INC.	195.66
PORTER GROUP LLC	8,300.00
POSTMASTER	1,730.00
POWELL, CHARLES EDWARD	855.00
POWERCOMM SOLUTIONS INC	66,682.75
PRE-CONSTRUCTION SERVICES GROUP, LLC	17,630.00
PROMINENCE HEALTH PLAN	180.99

Vendor Name	3rd Quarter
PROPERTY TAX REFUND	5,947.95
PROSCENIUM PLAYERS, INC.	4,000.00
PROTOKLEEN INC	945.00
PROVANTAGE LLC	21,126.00
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	86,494.87
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	23,845.34
PUBLIC HEALTH ACCREDITATION BOARD	5,600.00
PULSEPOINT FOUNDATION	10,500.00
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	6,105.00
PURE PROMOTIONS INC.	1,894.98
QUADIENT FINANCE USA, INC	5,982.33
QUADIENT LEASING USA, INC	4,983.87
R&D ROSE REV LIV TRUST	120.10
RAD STRATEGIES INC.	800.00
RADIO COMMUNICATIONS SERVICE, INC.	3,035.30
RANDY L ROBERTSON	9,305.00
RAPID SPACE, LLC	14,087.85
RAY A MORGAN COMPANY LLC	27,361.20
READING, JAMES E	114.11
RECORDERS ASSOCIATION OF NEVADA	25.00
REESE, RICHARD R.	1,750.00
REGIONAL TRANSPORTATION COMMISSION	37,642.25
RELX INC.	8,058.00
RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA	148,541.77
RENO BUSINESS INTERIORS	14,278.77
RENO GREEN LANDSCAPING, INC.	3,985.00
RENO WISE RIDERS INC.	32,500.25
RESIDENCE PUBLISHING, INC.	104.00
RESOURCE CONCEPTS, INC.	6,561.50
RESTITUTION-JUSTICE COURT	7,441.90
RICHARD W. DWINELL II	500.00
RICO, ANDREW	93.53
RIVERA, CHRIS	2,479.10
ROBERT HADDIX	1,577.01
ROBERT SHULL	158.17
ROBERT STUYVESANT	2,850.00
ROBERTS, SHANNON	206.22
ROGUE 5 MEDIA, INC	3,600.00
ROLFE, TOM	402.70
RON WOOD FAMILY RESOURCE CENTER	21,169.43
RONALD DALE YARBROUGH	5,000.00
RONALD J LEVI	4,950.00
RON'S REFRIGERATION INC	135.00
ROUNABOUT BREAD LLC	838.30
RSVP HOME COMPANION RESPITE	6,223.65
RUNDELL, EARTH C	78.55
RUSSELL, BRIAN	521.64
RUTLEDGE LAW CENTER LTD.	78.00
RYDER HOMES OF NEVADA	928.90
RYSER, BETTY M	109.92
S3DVBE	1,365.00

Vendor Name	3rd Quarter
SACRAMENTO SUPERIOR COURT	43.00
SAFETY-KLEEN SYSTEMS, INC	15,789.43
SAINT TERESA OF AVILA CONFERENCE	6,672.03
SALAI LIAN	600.00
SANDOVAL, GERMAN F	444.53
SANFORD, LINDA	200.00
SANSIO, INC.	7,520.00
SAPIENCE PRACTICE, LLC	26,400.00
SBR TECHNOLOGIES	819.75
SCHULZ, DARREN	346.78
SECURITAS TECHNOLOGY CORPORATION	65,358.84
SECURUS MONITORING	607.50
SEFCHOK, VIKTORIYA	260.85
SELECT REAL ESTATE OF NEVADA, INC.	2,775.00
SENATOR APARTMENTS LLC.	600.00
SFP HOLDING, INC.	620.50
SHANE BELL	46,410.00
SHARRON, MARY K	88.55
SHAWN DOUGLAS TAYLER	1,925.00
SHELBSSAYS	7,800.00
SHELBY HOLTE	2,200.00
SHERIFF'S OFFICE VAULT REFUND	4,994.00
SHERMAN & HOWARD LLC	84,195.67
SHI INTERNATIONAL CORP	12,072.67
SHIPPED.COM CORPORATION	9,334.00
SHRED-IT RENO	1,377.20
SHRED-IT US HOLDCO, INC.	926.40
SIERRA EQUITY GROUP LLC	24,534.00
SIERRA FLOOR COVERING INC	1,798.35
SIERRA FRONT WILDFIRE COOPERATORS	720.00
SIERRA NEVADA CHILD AND ADOLESCENT PSYCHIATRY INC.	3,125.00
SIERRA NEVADA CONSTRUCTION INC	257,013.21
SIERRA OFFICE SOLUTIONS	15.95
SIERRA SOLITUDE LLC	136.86
SIERRA TRANSPORTATION & TECHNOLOGIES, LLC	15,585.00
SILVER STATE INDUSTRIES	6,914.00
SILVER STATE INTERNATIONAL INC	1,527.73
SILVER STATE LAW LLC	7,268.75
SILVERADO AVIONICS INC	34,366.24
SINGH, SATNAM	230.00
SLOAN, HOYT B	195.58
SNYDER, TERRI	3,783.00
SONSRAY MACHINERY, LLC	6,875.77
SOUTHWEST GAS CORP	218,401.24
SPARBEL LIVING TRUST	407.10
SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC	9,791.90
SPECTRUM/CHARTER COMMUNICATIONS	1,348.00
SPENCE,DANIEL	43,750.02
SPIRIT OF HOPE, INC	11,486.00
STAHL, LEONE L	105.67
STANDARD & POOR'S GLOBAL RATINGS	17,100.00

Vendor Name	3rd Quarter
STAPLES BUSINESS ADVANTAGE	1,048.92
STATE OF NEVADA	342,451.77
STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS	28,990.66
STATE OF NEVADA TREASURER	1,559,202.31
STATE OF NV TREASURER	2,720,923.95
STEARNS, CONRAD AND SCHMIDT CONSULTING	24,570.00
STEINER, GEORGE	371.64
STERICYCLE, INC.	516.70
STEVEN F MASON	5,216.00
STEWART TITLE COMPANY	128.55
STEWART TITLE COMPANY	159.38
STEWART TITLE COMPANY	336.48
STILLWELL, JEFFREY P	184.38
STILLWELL, JEFFREY P	301.72
STOMMEL INC.	19,261.83
STONE, JOHN M	173.28
STROBEL FAMILY TRUST	117.19
STULTZ, DAVID W	172.61
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA, LLC	2,000.00
SUN BADGE CO	462.50
SUNSHINE REPORTING & LITIGATION	267.00
SURF THRU INC	1,246.00
SWANSONS SERVICES CORP.	290.00
SWCA, INCORPORATED	11,067.50
SWEEPS SOFTWARE INC	2,880.36
SWITCH, LTD	7,756.16
T&T LAWNS PLUS, LLC	32,267.90
TARA BURKE	65.00
TATE SNYDER KIMSEY ARCHITECTS LTD.	170,227.50
TATRO, JOHN	9,483.00
TATYANA V VARGASON	120.00
TEAM GEAR INTERNATIONAL OF UTAH, INC.	7,210.00
TEK84 INC.	7,500.00
THATCHER COMPANY OF NEVADA, INC.	88,965.87
THE CARRINGTON COMPANY	154,593.06
THE COLEMAN FAMILY 1998 TRUST	458.79
THE DUBE GROUP INC	2,625.60
THE GREENHOUSE PROJECT	225.00
THE PAPE' GROUP, INC.	327,150.62
THEA BRITT NEWHOUSE	77.00
THOMAS COMBS	1,950.00
THOMAS PETROLEUM LLC	308,411.21
THOMAS, CAROL	109.80
TICKET FINE REFUNDS	733.35
TITAN ELECTRICAL CONTRACTING	822.00
T-MOBILE USA, INC.	186.90
TOMAINO, PETER	318.09
TONICA LATHROP	475.00
TOTAL COURT SERVICES OF NEVADA LLC	7,591.06
TRACK GROUP AMERICAS, INC.	12,274.13
TRAVELERS	7,951.00

Vendor Name	3rd Quarter
TRC SOLUTIONS INC	8,298.00
TRUJILLO, DANIEL F	10,850.25
TSA CUSTOM CAR + TRUCK	32,459.77
TUCKER, LUANN	300.00
TYCO FIRE AND SECURITY (US) MANAGEMENT INC	254.95
TYLER TECHNOLOGIES INC	223,254.37
U.S. ARMOR CORPORATION	3,601.98
U.S. BANK NATIONAL ASSOCIATION	1,317.42
U.S. SECURITY SUPPLY	4,748.00
UNITED HEALTH CARE	54.97
UNITED RENTALS #552	536.10
UNITED SITE SERVICES OF NV, INC.	1,041.00
UNIVERSITY OF UTAH	7,307.59
UNIVERSITY PARK LEGAL NURSE CONSULTING, INC.	975.00
US GEOLOGICAL SURVEY	20,280.00
USI INSURANCE SERVICES LLC	4,000.00
V & C CONSTRUCTION INC	9,240.00
VALERI BIANCHI-WOOD	150.00
VANCE, JERRY	624.40
VARN	8,537.96
VARSITY BRANDS HOLDING CO., INC	194.90
VERDEK LLC	690.00
VERITIV OPERATING COMPANY	9,325.67
VERIZON WIRELESS	2,280.63
VICTORIA SMITH	800.00
VICTORIA T OLDENBURG	7,023.00
VIELMA, SANDRA	82.44
VIRTUAL PROJECT MANAGER LLC	15,000.00
VITALIZE CLEANING SERVICES	499.00
VOYA	654,786.02
WALTON'S CHAPEL OF THE VALLEY	2,600.00
WASHOE COUNTY CORONER	19,223.95
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	10,509.18
WASTE MANAGEMENT OF NEVADA	8,569.38
WAYNE THORLEY	181.98
WEDCO, INC	28,830.75
WEST COAST PAVING, INC.	25,663.64
WESTERN INSURANCE SPECIALTIES INC	10,380.10
WESTERN NEVADA COLLEGE	4,251.33
WESTERN NEVADA SUPPLY CO	34,933.04
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	9.52
WHISTON, RICHARD	256.05
WHITE, HANS H	216.58
WHITE, LEONA	87.66
WILD HORSE PRODUCTIONS	5,000.00
WILLIAMS SCOTSMAN, INC.	47,181.90
WILLIS, ROBEY B	580.00
WILSON, JOHN C	127.48
WINTER EQUIPMENT COMPANY INCORPORATED	11,583.90
WITNESS FEES	1,500.00
WITTMAN ENTERPRISES LLC	47,920.34

Vendor Name	3rd Quarter
WOOD RODGERS, INC.	2,885.00
WORLD OF CONCRETE	2,500.00
WS ACQUISITION, LLC	9,961.18
YUN KIM	2,940.00
ZEH, JEANNE A	136.89
ZIONS BANK	858,359.38
ZIONS FIRST NATIONAL BANK	2,350.00
ZOLL MEDICAL CORPORATION	61,613.85
ZULEMA NOEMI SCHEHR	445.00
ZZ-152 MCGRATH, ELEANORA K	84.38
ZZ-153 NOAH'S TRUST	7,994.08
ZZ-156 BRUCE A PORATH	75.66
ZZ-65 KINGS CANYON MEADOWS	704.20
ZZ-69 RILEY, MIKE C	150.62
ZZ-71 LENNAR RENO LLC	146.72
ZZ-95 WILEY, MICHAEL D	268.00
	<u>36,071,035.22</u>