

Vendor Name	3rd Quarter
EVERT HALE YOUNG FAMILY TRUST	85.51
1157 ELK RIDGE, LLC	406.21
3D CONCRETE	18,909.59
3M	4,617.28
3RS HOLDINGS, LLC	6,759.40
5 SEAT INVESTMENTS LLC	120.00
A CARLISLE & COMPANY OF NEVEDA	5,668.00
ABSOLUTE STORAGE LLC	7,085.00
ACADEMIC CHURCH & CHOIR GOWN MANUFACTURING, INC.	342.00
ACCO ENGINEERED SYSTEMS, INC.	66,131.94
ACRE LLC	16,861.89
ACRYLIC WAREHOUSE LLC	210.59
ADAVEN INVESTMENTS, LLC.	4,220.00
ADP LEMCO, INC.	6,177.00
ADRIAN, RAFAEL	177.22
ADVANCED COMPUTER TECHNOLOGIES	5,482.48
ADVANCED TRAFFIC PRODUCTS	7,518.00
AETNA LIFE INSURANCE CO.	226.24
AIRGAS, INC.	1,831.90
AIRPORT AUTHORITY	221,209.45
AIRTEC GASES	1,921.28
ALERE TOXICOLOGY SERVICES INC	46.67
ALLEN, VICKI-DAWN R	411.12
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	3,500.00
ALLIED ENVIRONMENTAL SERVICES LLC	5,069.00
ALLISON, MACKENZIE, PAVLAKIS,	3,205.00
ALLSTAR FIRE EQUIPMENT	343.50
ALPINE SIGNS, INC	4,395.00
ALTITUDE SIGNAL, LLC	2,105.00
AMADOR STAGE LINES INC	9,475.26
AMANDA L ATKINSON	200.00
AMAZON.COM SERVICES.INC.	99.89
AMCON ENVIRONMENTAL INC	16,478.74
AMERICAN CLEANING SERVICE LLC	575.00
AMERICAN FAMILY LIFE ASSURANCE	13,432.96
AMERICAN READY-MIX INC	6,406.52
AMERIGAS	2,297.66
AMY K GRAVES	700.00
ANDA, INC	128.67
ANDERSON KEUSCVHER, PLLC	1,000.00
ANDERSON, CAROLYN	116.54
ANJEL ROSAS CARRILLO	40.77
ANTHEM BLUE CROSS BLUE SHIELD	2,310,407.01
ANTHEM SPORTS, LLC	6,690.70
APEX SOFTWARE	1,560.00
APPLIED PAVEMENT TECHNOLOGY, INC	75,930.00
AQUANV LLC	2,400.00
AQUATIC INFORMATICS INC.	5,000.00
ARC DOME STRATEGIES, LLC	6,000.00
ARC HEALTH AND WELLNESS	9,963.23
ARESHENKO LAW PC	3,024.28

Vendor Name	3rd Quarter
ARMAC CONSTRUCTION, LLC	88,763.80
ARNOLD MACHINERY COMPANY	5,993.90
ARROWHEAD SCIENTIFIC, INC	175.62
ARTHUR J FEMISTER	1,540.00
ARTISTIC FENCE CO., INC.	1,584.10
AT&T	827.16
AT&T	1,966.62
AT&T	129,887.43
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	387.72
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	378.82
AT&T ONENET SERVICE	72.14
ATKINS NORTH AMERICA, INC.	161,228.50
ATLAS SOLUTIONS, INC	24,999.00
AUTO MAGIC WEST	218.97
AUTUMN FUNERALS & CREMATIONS	2,600.00
AWARDZONE LLC	389.75
BADGER DAYLIGHTING CORP	11,873.83
BADGER METER INC	90,877.20
BAKER, R SCOTT	252.56
BANK OF AMERICA	1,421,093.63
BANK OF AMERICA EXPRESS TAX	2,538,070.28
BARBARA BUCHANAN	232.32
BARRIOS, FRANCISCO	133.73
BATES HOMES	446.41
BATTLE BORN AUTOBODY, LLC	16,169.52
BATTLE BORN SERVICES, L.L.C.	330.00
BAUGH, MICHELE	79.60
BBBO, LLC	650.00
BEHAVIORAL MEDICINE ASSOCIATES	850.00
BEJAC CORPORATION	5,665.29
BENNETT-UNGER, KELLY	261.37
BERGER HANNAFIN ARCHITECTS, LLP	13,500.00
BEVERLY A HALL TRUST	405.91
BIGHORN FABWORKS	1,315.00
BINDLEY, BRETT	79.00
BISBEE, PATRICIA	6,364.68
BIXLER, TYLER	115.44
BLACK DIAMOND BLADE	1,853.43
BLAKELY JOHNSON & GHUSN INC.	5,230.00
BLUE KNIGHT SECURITY, LLC	3,525.00
BLUE LOCKER COMMERCIAL DIVING	18,000.00
BOARD OF REGENTS	38,508.06
BOARD OF REGENTS/NSBDC-UNR	500.00
BOB BARKER CO INC	1,226.04
BOWERS, MARY	100.40
BRAD YENTER	180.00
BRANDON CLARK	286.03
BREHM, NATHAN	172.00
BRENT, JUANITA L	32.59

Vendor Name	3rd Quarter
BREWERY ARTS CENTER	2,700.00
BRIAN DOUGLAS LEANY	54,550.00
BRIAN KARL HIATT	4,142.60
BRIGGS ELECTRIC INC	1,335.31
BROWN HEATING & AIR CONDITIONING LTD	7,320.60
BTAC ACQUISITION CORP	1,104.64
BURROFF AND ASSOCIATES, LTD	27,867.00
BUSINESS LICENSE & PERMIT REFUNDS	106,598.36
CAD INC.	65.00
CALIFA GROUP	66,313.73
CALLANDER ASSOCIATES	8,213.13
CAM MANAGEMENT LLC	1,163.67
CAMPAGNI AUTOMOTIVE RESOURCES INC	228,477.04
CANNE, MIKE	162.94
CANNON COCHRAN MNGMT SERVICES INC	574,009.08
CAPITAL FORD INC	237,243.16
CAPITAL GLASS INC	371.49
CAPITOL APARTMENTS, LLC	632.64
CAPITOL CITY CREMATION & BURIAL	1,300.00
CAPITOL HOMEBUILDERS, LLC	2,328.43
CAPITOL REPORTERS	9,660.11
CARDINAL HEALTH 110	1,595.64
CARLA R FARNWORTH	2,100.00
CAROLLO ENGINEERS INC	3,591.00
CARSON CITY CHAMBER OF COMMERCE	275.00
CARSON CITY COMMUNITY COUNSELING CENTER	14,747.04
CARSON CITY NV I SGF, LLC	3,202.00
CARSON CITY SCHOOL DISTRICT	4,005.00
CARSON CITY SENIOR CITIZENS CENTER	46,082.83
CARSON CITY SQUARE, LLC	12,566.44
CARSON CITY TOWING, INC.	16,284.97
CARSON CREATURE CATCHERS	550.00
CARSON DODGE CHRYSLER INC	85,974.50
CARSON HEIGHTS, LLC	2,817.50
CARSON SOUTHGATE LLC	28,774.78
CARSON TAHOE REGIONAL HEALTHCARE	3,410.00
CARSON VALLEY OIL CO	72.00
CARSON VICTORY ROLLERS	1,244.25
CARSON WATER SUB-CONSERVANCY DISTRICT	188,954.50
CARSON WELDING, INC	8,470.50
CASA OF CARSON CITY INC	10,428.65
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	31,867.04
CATAMOUNT PROPERTIES 2018, LLC	250.07
CDM SMITH, INC.	11,354.44
CDW LLC	32,002.49
CENTER 50, LLC	4,529.00
CERRIS SYSTEMS RENO, INC.	51,502.70
CFR AUTO	13,780.81
CHAPARRAL APTS, LLC	2,900.00
CHARLES ABBOTT ASSOCIATES INC	346,198.17
CHARLES ROBERT AYERS	913.50

Vendor Name	3rd Quarter
CHARLEY, SHANE	164.05
CHELSEA TORRES	221.73
CHERLITA S DAGANG	125.23
CINDERLITE TRUCKING INC	6,170.13
CINTAS CORPORATION NO. 3	1,013.25
CISCO AIR SYSTEMS, INC	2,220.00
CITI CARDS	1,481.59
CLARION ASSOCIATES LLC	7,023.24
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	1,179.69
CLIFFORD S BARD	3.22
CLINTON JAMES HAYES	4,000.00
COATES & DORAN, PLLC	375.00
COLLEEN C. LYONS	2,500.00
COLOSSAL PRINTING COMPANY, LLC	5,600.00
COMMISSION ON POST	1,200.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	27,922.03
CONSTRUCTION MATERIALS ENGINEERS INC	101,922.50
CONVERGEONE INC	40,047.65
CORE WEST, INC	2,853,922.53
CORPUS CHRISTI CHURCH	200.00
CORRPRO INC	850.00
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	420.00
COURSON EQUIPMENT COMPANY INC	1,021.25
COURTVIEW JUSTICE SOLUTIONS INC	5,590.00
CR & S CARSON CITY, LLC	163,400.90
CTR ROOFING LTD	5,380.00
CURRY, ROY	666.08
CURTIS & SONS CONSTRUCTION INC	24,775.00
CURTISS C. KULL	400.00
CUSTOM GLASS DISTRIBUTORS, INC.	330.00
CXT INCORPORATED	32,961.00
D & C PROPERTIES LLC	3,218.00
DAIOHS USA INC	5,501.74
DANIEL TRAMPE	119,443.50
DAVID COATS	85.17
DAVIS, MARIA C	840.00
DEBOER, JEREMY	269.59
DEDHAM SPORTSMEN'S CENTER, INC.	279.80
DEEP BLU, LLC	153.62
DELL MARKETING LP	5,308.11
DEMCO INC.	385.29
DENNIS R GUIGNARD	110.33
DEPARTMENT OF VETERAN AFFAIRS	1,092.00
DEPT OF PUBLIC SAFETY	14,377.00
DEREK C DREILING	513.38
DESERT HILLS FIRE & SECURITY SYSTEMS	9,718.49
DEUCE NINE LLC	54.70
DEVANEY, JOHN	116.54
DEVNET INC	42,084.56
DIAMOND DRUGS, INC	38,997.78
DIANE BECKER	263.39

Vendor Name	3rd Quarter
DIANE M CRAWFORD	218.11
DIVISION OF WATER RESOURCES	4,717.00
DM LUXURY, LLC	10,300.00
DOLPHIN BAY-BEAL LLC	1,000.00
DOMINIC J SPALLONE III	19,404.17
DOUGLAS COUNTY	35,637.12
DOUGLAS COUNTY SHERIFF'S OFFICE	4,582.37
DOUGLAS COUNTY UTILITIES	17,952.89
DOWL, LLC	110,956.25
DR. TERRY MAFFI DBA CARSON CITY PROPERTIES	83.23
DS SERVICES OF AMERICA, INC.	343.82
D-TECH INTERNATIONAL USA LLC	2,700.00
DUO-SAFETY LADDER CORPORATION	421.78
DYNAMIC SAFETY LLC	7,933.75
EAGLE ENGRAVING, INC	864.00
EAGLE VALLEY PUBLISHING	210.26
ECLINICALWORKS LLC	211.90
EDIBLE RENO-TAHOE	3,000.00
EFFICIENT MECHANICAL SYSTEMS ENGINEERING, LLC	750.00
EGGEN,LOREN ELIZABETH	510.00
EIDE BAILLY LLP	54,375.00
ELECTION CENTER	597.00
ELIZABETH HAGA	124.59
ELSIE D VILLAFLOR	157.71
ELZBIETA LEWALSKI	379.05
EMPIRE SOUTHWEST, LLC	186,464.70
ENGLISH MAILING SERVICE	200.00
ENNIS PAINT INC.	7,675.00
ERIC BROOKS	697.31
ES&S VOTER REGISTRATION, LLC	5,083.98
ESCAPE VELOCITY HOLDINGS, INC.	562,427.42
EUROFINS EATON ANALYTICAL INC	14,878.29
EVA L VALENTINE	88.11
EVANS, STEWART	487.15
EWI HOLDINGS III CORP.	91,190.00
EXPEDIA, INC	10,000.00
EXPRESS SYSTEMS	2,764.05
EXTENDED FAMILY	200.00
F&F INDUSTRIES	6,165.04
FABIO SICLARI	288.11
FACILITIES MANAGEMENT, INC	453,239.10
FACQUE CONSULTING, LLC	5,450.10
FALA INDUSTRIES, LLC	242.00
FARONICS TECHNOLOGIES USA, INC.	2,102.18
FARR CONSTRUCTION CORPORATION	2,714,588.00
FASTENAL COMPANY	166.05
FEDERAL EMPLOYEE PROGRAM	950.49
FEDEX FREIGHT, INC.	1,296.32
FELIX, RYAN	57.00
FERGUSON US HOLDINGS INC	7,051.50
FIRE/AMB OVER PAYMENT REFUND	1,455.35

Vendor Name	3rd Quarter
FIRST TRANSIT, INC.	385,934.03
FIRST TWO, INC.	3,000.00
FIRSTNET	12,925.98
FISH	1,250.00
FISHER & PHILLIPS, LLP	118,826.63
FITZHENRY'S FUNERAL HOME	5,200.00
FLEET SOLUTIONS	711.74
FLETCHER FAMILY TRUST	40.77
FLYERS ENERGY LLC	69,206.92
FLYNN, JENNIFER	202.77
FOUTZ, MYLES	228.00
FRANCES LINCOLN	175.85
FRANCES RICKETTS	185.20
FRANCO, LEOPOLDO	261.76
FRANK A GRAY	317.75
FRANK ARCHULETA	3,658.51
FREEDOM FLATS LLC	5,967.30
FREEMAN, JEANNE	455.07
FREIH, RHONDA	205.39
FRIENDS IN SERVICE HELPING-	1,250.00
FRIENDS OF SILVER SADDLE RANCH	1,600.00
FRONTIER COMMUNICATIONS	322.11
GALAS, VERONICA	20.30
GARY DERNER TRUCKING, INC.	40,455.00
GARY ROMERO, INC.	18,585.00
GDO ENTERPRISES INC	970.90
GENERAL PACIFIC, INC.	998.00
GENOA FLATS LLC	4,600.00
GENTIVA	305.69
GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC.	103.72
GORDON PARK	3,300.00
GORMAN LAW PLLC	8,483.37
GRAFICS UNLIMITED	3,430.00
GRANITE CONSTRUCTION COMPANY	7,757.82
GREAT WESTERN RECREATION, LLC	6,448.38
GREATAMERICA FINANCIAL SERVICES CORPORATION	2,493.00
GREATER WORKS PRINTING	13,483.74
GREB, RYAN	228.00
GREGORY GRANT BRADY	1,050.00
GREGORY LEE GILMORE	200.00
GROFF, SANDRA	128.90
GURNEE FAMILY TRUST 8/18/03	47.29
GUTIERREZ, JESSE	20.43
GUY YEAMAN	2,170.00
HANDY LEGAL SERVICES PC	1,021.52
HANS C RANDRUP	93.11
HARRIS CORPORATION	53,085.78
HARRY'S BUSINESS MACHINES INC	3,560.00
HAT LIMITED PARTNERSHIP	22,238.66
HELSETH, DEBBIE	66.54
HENDERSON, CHERYL	81.09

Vendor Name	3rd Quarter
HENDRICK LEWALD	293.11
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	16,543.01
HIGH SIERRA BUSINESS SYSTEMS INC	282.00
HIGH SIERRA ELEVATOR INSPECTIONS, INC.	415.00
HIGHLAND FLOORS, INC.	3,613.00
HIGHMARK CAPITAL LLC	1,811.93
HOPP, WILLIAM L	250.00
HOWMEDICA OSTEONICS CORP	903.18
HUCKSALT COMPANY	28,405.24
HUMANA	1,634.20
HYDRAULIC INDUSTRIAL SERVICES	42.19
IC SOLUTIONS	33,758.64
IMAGETREND, INC	7,150.00
IMPACT RECOVERY SYSTEMS INC	7,814.55
INDUSTRIAL SERVICE AND SUPPLY, INC.	11,728.00
INMAN, BRETТА	58.80
INNOVATIVE EQUIPMENT INC.	261.50
INNOVIA IGNITE FOUNDATION	172.46
INTEGRITY PEST MANAGEMENT	19,300.00
INTELLIMAR, INC	7,459.50
INTERSTATE OIL CO INC	3,773.64
IXSYSTEMS, INC.	2,756.38
J AND L PICHON SURVIVOR TRUST	4,625.00
JACKSONS FOOD STORES INC	2,048.00
JACOBO ORTEGA SOLIS	1,483.00
JACQUELINE ONG	10,592.00
JALKSON, CHRIS	86.00
JAMES HADNOT	98.80
JAMIE D MUNSON	438.58
JANA PAVINI	1,700.00
JC WEIR INC.	59.00
JEFFREY TLACHAC	213.57
JENA CASAS	9,800.00
JENNIFER R. HIGHSMITH PHD. LLC	3,000.00
JENSEN PRECAST	8,784.00
JERRY EDWIN CORBARI	9,576.60
JESSE FOURNIER	1,100.00
JESSICA BRENNER	614.95
JILL ANNETTE SHORT	400.00
JLW HOLDINGS SERIES I	20,990.00
JNA CONSULTING GROUP, LLC	2,625.00
JOEL TEUBER	2,134.00
JOHN A. WARREN	975.00
JOHN L. ARRASCADA ESQ.	97,359.00
JOHNSON CONTROLS US HOLDINGS LLC	4,049.06
JOHNSON LAW PRACTICE, PLLC	480.00
JOHNSON, SHAUNA JAMES	188.26
JONES SR, TRAVIS B	800.00
JOSEPH A. BRUNO	90.45
JOSEPH AMATO	395.00
JOSEPH C FARRETTA JR	71.65

Vendor Name	3rd Quarter
JOSEPH MCELLISTREM	21,958.48
JOSEPH N MCLAUGHLIN REVOC TRUST	213.80
J-U-B ENGINEERS. INC.	1,204.50
JUSTIN SIBLEY	621.00
JUSTIN WALTER	500.00
JUVENILE RESTITUTION	2,668.26
K G WALTERS CONSTRUCTION CO INC	120,730.00
K&H PRINTERS - LITHOGRAPHERS, INC	88,588.68
KANOPY INC.	762.00
KANSAS CITY LIFE INSURANCE COMPANY	30,317.68
KAREN MONRREAL SALAZAR	4,322.40
KAREN YANK LLC	20,000.00
KARIN HOCKMAN	170.77
KARLA K. BUTKO, LTD	3,877.53
KARMA BOX PROJECT	7,832.01
KARPEL COMPUTER SYSTEMS INC.	31,175.00
KATHARINE J COX	360.00
KATHARINE RHINEHART	290.96
KATHERINE L WOELLHOF	354.91
KATHLEEN M HASBROUCK	164.76
KDJ COMPANY LTD	1,500.00
KEITH MACDONALD	194.48
KELLY COLLEEN PETTIT	780.00
KEPLER, DERRICK	254.27
KIDS & HORSES, INC.	1,250.00
KIMLEY-HORN & ASSOCIATES INC	24,316.08
KNECHT, RAQUEL	2,294.18
KOSTANTINOS LOGGINOS	1,700.00
KPS-3	48,485.22
KRUPP BATTERIES, INC.	6,326.65
L&M DISTRIBUTION INC.	501.32
L/P INSURANCE SERVICES INC	11,668.00
LADD, FOREST G	38.94
LAKESIDE EQUIPMENT CORP.	128,800.00
LAMAR TEXAS LIMITED PARTNERSHIP	6,200.00
LANGUAGE LINE SERVICES, INC	807.00
LANGUAGE TESTING INTERNATIONAL INC	567.00
LAPAILLE, RENAY	86.00
LARRY K MCDONALD	69.00
LAURA NIELSEN, PSYD	1,080.00
LAWLOR, LINDA	123.56
LCPTRACKER, INC.	20,999.00
LEAH LAMBORN	13,000.00
LEATHAM, DAVID HARRIS	175.15
LEDoux, JUSTIN	135.40
LEGALSHIELD	3,796.17
LEONARD LAW, PC	577.01
LEXIPOL LLC	14,255.71
LIFE LIQE INC.	315,000.00
LINDE GAS & EQUIPMENT INC.	103.69
LINDSTROM, ANDREW	304.24

Vendor Name	3rd Quarter
LISA PIERROTT	167.28
LLOYD CONSULTING GROUP, LLC	35,508.00
LOCKE, JOEL	2,000.00
LORA A ROLL	241.26
LOS ANGELES TRUCK CENTERS, LLC	343,382.62
LOYOLA, ISRAEL	1,183.98
LT BUILDERS LLC	353.44
LT BUILDERS, LLC	680.37
LUCILLE A. SANDERS	10,604.30
LUM, KERSTIN	75.04
LUMOS & ASSOCIATES, INC	112,205.50
LY, KHANH	200.00
LYDIA BECK	75.63
LYNDA THOMPSON	91.34
LYON COUNTY COMPTROLLER	166,220.50
LYON COUNTY UTILITIES	19,116.48
MAHEUX, CHERYL	225.71
MAHONEY & ASSOCIATES CONSULTING LLC	5,695.00
MANUEL CALVILLO	600.00
MARATHON STAFFING GROUP INC	147,978.87
MARC PICKER	1,394.52
MARIA C. DAVIS	1,960.00
MARLETTE FLATS LLC	12,617.58
MARTINEZ, ANNA	228.00
MARY K BRYAN	23,040.00
MAVERIK INC	250.00
MAXWELL PRODUCTS	1,755.00
MCCAIN, MARY	955.94
MCGRATH RENTCORP AND SUBSIDIARIES	3,436.01
MCKESSON MEDICAL - SURGICAL INC.	1,357.68
MCMAHON, ERIN	177.00
MCMENAMY, BILLIE	607.06
MCMORRIS, STEVEN D	324.92
MDK, LLC	11,436.04
MEGHAN RICKS	4,998.09
MELISSA A SABATINI	226.43
MELISSA PIASECKI, M.D. P.C.	1,800.00
MESA ENERGY SYSTEMS, INC.	4,670.75
MGX EQUIPMENT SERVICES LLC	843.25
MICHAEL BAKER INTERNATIONAL INC	38,594.22
MICHAEL HOHL - SOUTH CARSON	37,706.60
MICHAEL HOHL CHEVROLET	380,878.00
MICROGENICS CORP.	9,012.97
MIDWEST MOTOR SUPPLY CO. INC.	657.01
MIDWEST TAPE, LLC	3,255.95
MIKI NELSEN	68.41
MILLARD REALTY	520.00
MILLER MENDEL, INC	431.44
MILLER, A RICHARD	155.41
MIRACLE RECREATION EQUIPMENT COMPANY, INC.	12,607.09
MIRANDA, LUCIANO	640.49

Vendor Name	3rd Quarter
MISCELLANEOUS VENDOR	39,466.02
MJT CONSULTING LLC	4,047.74
MOLYNEUX, FRANCES M	175.16
MONARCH DIRECT LLC	7,007.01
MONROE TRUCK EQUIPMENT INC	613.85
MOORE, JEREMY	180.10
MORLAN, WADE R	1,095.00
MOUNTAIN LEGACY LAW, PLLC	3,203.00
MOUNTAIN MACHINERY REPAIR	17,786.76
MOURNIGHAN, FRANK	3,627.70
MPS DENTA LLLC	3,527.00
MUND, STEPHEN	1,694.00
MUNICIPAL MAINTENANCE EQUIPMENT	1,096.28
MYERS, WAYNE	233.10
N5 SENSORS INC	4,996.00
NANCY SCOTT	364.67
NATIONAL CENTER FOR SAFETY INITIATIVES, LLC	1,258.00
NAVEX GLOBAL INC	2,178.99
NETTENSTROM, GARY	130.03
NEVADA APPEAL/SUBSCRIBER SERVICES	340.51
NEVADA ASSESSOR'S ASSOCIATION	2,130.00
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	225.00
NEVADA ASSOCIATION OF COUNTY ELECTION OFFICIALS	100.00
NEVADA BARRICADE & SIGN COMPANY INC	19,572.40
NEVADA COMMISSION ON ETHICS	7,881.71
NEVADA DEPARTMENT OF AGRICULTURE	375.00
NEVADA DEPARTMENT OF CORRECTIONS	3,947.17
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	4,365.54
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	86,217.89
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	169,991.95
NEVADA DEPARTMENT OF MINERALS	560.00
NEVADA DEPARTMENT OF MOTOR VEHICLES	162.25
NEVADA DEPARTMENT OF PUBLIC SAFETY	41,435.90
NEVADA DEPARTMENT OF WILDLIFE	100.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	697.26
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,352.50
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	15,227.27
NEVADA DISTRICT JUDGES ASSOCIATION	400.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	300.00
NEVADA FUNERAL SERVICES LLC	650.00
NEVADA HOUSING SOLUTIONS LLC	419.11
NEVADA HUMANE SOCIETY	206,431.32
NEVADA JUDGES OF LIMITED JURISDICTION ASSOCIATION	250.00
NEVADA LAND TRUST	1,963.50
NEVADA LEGAL SERVICES, INC.	3,943.67
NEVADA LEGISLATIVE COUNSEL BUREAU	136,053.91
NEVADA POWER PRODUCTS INC.	3,049.06
NEVADA PREMIER PROPERTIES LLC	2,725.00
NEVADA PRESORT & MAIL MARKETING	20,337.17
NEVADA PUBLIC AGENCY INSURANCE POOL	232,975.34
NEVADA SEAL & PUMP LLC	6,566.53

Vendor Name	3rd Quarter
NEVADA SHERIFFS AND CHIEFS ASSOCIATION	1,200.00
NEVADA STATE CONTROLLER	183,148.94
NEVADA STATE FIRE MARSHALL	1,040.00
NEVADA STATE HEALTH LABORATORY	204.00
NEVADA STATE MUSEUM	1,000.00
NEVADA STATE TREASURER	24.00
NEVADA STATE TREASURER-MEDICAID	5,790.00
NEVADA SUPREME COURT	23,000.00
NEVADA TAXPAYERS ASSOCIATION	750.00
NEVADA WATER RESOURCES ASSOCIATION	1,360.00
NEXT CHAPTER HOMES, LLC	293.11
NICE SYSTEMS INC	192,077.48
NICHOLAS & CO., INC	56,339.74
NICHOLAS PINOCHI	114.59
NICHOLS CONSULTING ENGINEERS, CHTD	132,334.52
NIELSEN CONSULTING, LLC	4,470.00
NIGHT OFF THE STREETS INC.	29,183.41
NORAH ANN MCCOY	73.02
NORIDIAN MEDICARE JE PART B	659.84
NORTHERN NEVADA INTERNATIONAL CENTER	750.00
NORTHERN NEVADA LEGAL AID	45,650.00
NORTHERN SIERRA SOCCER REFEREE ASSOCIATION	9,945.00
NTC, A LIMITED-LIABILITY CO	900.00
NUNEZ, JOSE	497.72
NUTRIEN AG SOLUTIONS, INC	9,200.00
NV DIVISION OF HEALTH CARE FINANCING AND POLICY	810,017.90
NV ENERGY	628.06
NV ENERGY	251,416.48
NV ENERGY/PARKS SUMMARY	60,275.71
NV ENERGY/STREETS SUMMARY	88,214.62
NV ENERGY/WASTE WATER SUMMARY	140,502.70
NV ENERGY/WATER SUMMARY	154,440.87
NVB EQUIPMENT, INC.	18,189.96
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	1,926.00
O'DELL, TINA	202.04
O'DONOHUE PHD, WILLIAM	5,400.00
OLD WEST LAWN LLC	11,660.00
OLIVER PACKAGING & EQUIPMENT CO.	19,642.02
OLIVIA REINSHAGEN-HERNANDEZ	4,467.50
ON THE WALL, INC.	6,250.00
ONE EACH TECHNOLOGIES LLC	1,808.00
OSTRANDER, MARY JANE	328.98
PACIFIC PUBLISHING COMPANY	232.88
PACIFIC STORAGE COMPANY	3,133.74
PANOS, JAMES	35.52
PARADIGM SOFTWARE	375.00
PARAGON PARTNERS CONSULTANTS, INC.	22,947.00
PARAMETRIX, INC.	35,224.83
PARK ST LLC	416.03
PARKWAY PLAZA APARTMENTS ASSOCIATES, LP	6,334.60
PATRICIA MUSCARI	142.30

Vendor Name	3rd Quarter
PATRICK F. WILKES	15,920.31
PAUL BASAGOITIA	153.15
PAULETTE MITCHELL	136.25
PDM STEEL SERVICE CENTERS, INC.	873.70
PEASE, KATHARINE	65.47
PERS ADMINISTRATIVE FUND	6,380,843.30
PIKKANTE, LLC	774.00
PING ZHANG	1,000.00
PITNEY BOWES INC.	195.66
PONY EXPRESS TERRITORY	1,000.00
PORTER GROUP LLC	13,000.00
POSTMASTER	2,070.00
POWERCOMM SOLUTIONS INC	95,016.05
PRE-CONSTRUCTION SERVICES GROUP, LLC	2,135.00
PRIORITY HEALTH CARE DISTRIBUTION INC.	14,447.43
PRIVACY TECHNICIAN, INC	5,271.44
PROMINENCE HEALTH PLAN	168.01
PROPERTY TAX REFUND	7,945.50
PROTOKLEEN INC	1,485.00
PRYOR LEARNING, LLC	3,090.00
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	80,679.06
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	65,429.74
PULLEN, JEFF	511.00
PURE PROMOTIONS INC.	2,864.39
Q&D CONSTRUCTION INC	276,494.87
QUADIENT FINANCE USA, INC	2,376.12
QUADIENT LEASING USA, INC	532.52
R&R CLEANING LLC	9,610.00
R.D. OFFUTT COMPANY	7,000.00
R.S.HUGHES CO., INC.	5,099.44
RAD STRATEGIES INC.	1,889.00
RAMIREZ, MARIA G	324.81
RANCHO PLAZA LLC	5,827.00
RANDY L ROBERTSON	11,625.00
RAPID CONSTRUCTION INC	866,468.49
RAPID RESPONSE DRUG TESTING	720.00
RAPID SPACE, LLC	9,003.89
RAYMOND E. ARESHENKO	6,290.43
RECORDERS ASSOCIATION OF NEVADA	180.00
REESE, RICHARD R.	1,365.00
REGENCY	8,400.00
REGIONAL TRANSPORTATION COMMISSION	24,217.89
RELENTLESS LLC	2,097.00
RELX INC.	8,718.00
RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA	163,791.83
RESIDENCE PUBLISHING, INC.	144.00
RESOURCE CONCEPTS, INC.	15,558.00
RESTITUTION-JUSTICE COURT	11,767.39
REYMAN BROTHERS CONSTRUCTION INC	15,358.00
RICHARD B. GLASSON	434.32
RICHARD M PERRY	150.00

Vendor Name	3rd Quarter
RICHARD S BROWN	177.39
RICHARDSON, NATHAN	278.60
RICK'S AEC REPROGRAPHIC'S INC	390.00
RIOUX, CARI	463.52
ROBERT E ZIMMERMAN JR	176.49
ROBERT HADDIX	1,373.62
ROBERT J CORKILL	200.00
ROBERT PHELAN	200.00
ROBERT STUYVESANT	3,400.00
ROBERT T SULLIVAN 2002 TRUST	82.95
RODNEY L. MURPHY	410.00
RON WOOD FAMILY RESOURCE CENTER	18,469.52
RON'S REFRIGERATION INC	1,147.67
ROUNDAABOUT BREAD LLC	5,302.95
RSVP HOME COMPANION RESPITE	3,703.05
RUIZ, HAZEL	715.64
RURAL REGIONAL CENTER	12,062.00
RUSSELL-BENABOU, SHERI	502.47
RYAN JOHNSTON	4,350.00
SAENZ, MARCO A	92.29
SAFETY-KLEEN SYSTEMS, INC	1,582.91
SAI 8 HOLDING, INC	2,940.63
SAI KRISHNA CORPORATION	2,508.26
SAINT TERESA OF AVILA CONFERENCE	7,272.45
SALAI LIAN	1,600.00
SALESFORCE, INC.	3,312.00
SAM LANDIS	141,177.60
SANDRA ERB	210.40
SAPIENCE PRACTICE, LLC	40,256.50
SCHERSCHEL, LEO	54.72
SECURITAS TECHNOLOGY CORPORATION	27,902.80
SERGE S. DUARTE	11,382.50
SESSIONS, SUZANNE	238.26
SHAMBAUGH & SON LP	6,620.00
SHANE BELL	2,500.00
SHARECARE HEALTH DATA SERVICE, INC.	20.00
SHARON LEE DOLLARHIDE	500.00
SHEERINS, LLC	91.34
SHEILLA M KILEY	250.00
SHERRIE M FABER	4,144.00
SHI INTERNATIONAL CORP	8,863.92
SHIRLEY A. RASH	51.80
SHOWCASE CONTRACTING LLC	106,067.71
SIERRA BOILER SERVICE, INC.	2,850.00
SIERRA FLATS SENIOR LP	5,179.00
SIERRA FRONT WILDFIRE COOPERATORS	720.00
SIERRA NEVADA CONSTRUCTION INC	25,614.60
SIERRA NEVADA PHYSICIAN SERVICES, INC.	2,875.00
SIERRA PODIATRY CENTER	475.00
SIERRA SOLITUDE, LLC	88.38
SIERRA TRANSPORTATION & TECHNOLOGIES, LLC	4,770.00

Vendor Name	3rd Quarter
SILVER STATE BARRICADE & SIGN INC	1,015.64
SILVER STATE INDUSTRIES	4,318.74
SILVER STATE INTERNATIONAL INC	6,267.34
SILVER STATE LAW LLC	729.54
SIMERSON CONSTRUCTION LLC	56,457.32
SIMONS HALL JOHNSTON PC	20,524.69
SKYHAWKS SPORTS ACADEMY LLC	1,904.00
SMITH POWER PRODUCTS, INC	6,524.75
SNYDER, JOSEPH J	82.25
SOLENIS LLC	34,624.80
SONSRAY MACHINERY, LLC	23,701.84
SOUTHWEST GAS CORP	187,396.52
SOUTHWEST TRAFFIC SYSTEMS	23,935.75
SPANISH SPRINGS CONSTRUCTION, INC.	473,235.00
SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC	17,699.60
SPECKHALS, GARY A	182.38
SPECTRUM/CHARTER COMMUNICATIONS	329.98
SPENCE,DANIEL	172,092.21
SPIRIT OF HOPE, INC	11,215.53
SS INVESTMENTS LTD.	1,100.00
STACY JOHNSON	200.22
STANTEC CONSULTING INC	99,339.51
STANTON ARMS, LLC	13,115.00
STAPLES BUSINESS ADVANTAGE	2,155.38
STATE OF NEVADA	5,000.00
STATE OF NEVADA	20,593.00
STATE OF NEVADA	22,599.10
STATE OF NEVADA	266,283.09
STATE OF NEVADA DEPARTMENT OF CORRECTIONS	119.36
STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS	76,759.86
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	2.50
STATE OF NEVADA TREASURER	1,533,257.79
STATE OF NV DEPT OF EDUCATION	4,733,021.08
STATE OF NV TREASURER	2,749,207.51
STEARNS, CONRAD AND SCHMIDT CONSULTING	51,491.45
STEPHANIE FRANCE-ELLIOTT	639.80
STEPHEN B KRIMEL	200.00
STERICYCLE, INC.	4,522.09
STEVE AGUILAR	656.25
STEVEN F MASON	7,731.00
STEVENS, MATTHEW P	182.43
STEWART, JOHN W	98.41
STOMMEL INC.	7,964.48
STONE, JONATHAN	489.00
STOUT, SAM	74.75
SUMMER SAGE, LLC	302.59
SUMMIT FIRE & SECURITY LLC	547.00
SUMMIT LINE CONSTRUCTION, INC.	9,484.00
SUMMIT OVERHEAD DOOR LLC	280.00
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA, LLC	9,900.00
SUN BADGE CO	177.50

Vendor Name	3rd Quarter
SUNSET CARSON LLC	1,580.00
SUNSTATE COMPANIES, LLC	12,757.33
SUPERIOR COURT OF CALIFORNIA, EL DORADO COUNTY	258.56
SURF THRU INC	1,592.00
SUSAN BORDA	458.87
SWANSONS SERVICES CORP.	290.00
SWEEPS SOFTWARE, INC.	4,805.55
SWITCH, LTD	5,222.00
T&T LAWNS PLUS, LLC	26,556.50
TAGGART & TAGGART LTD.	952.00
TANELLA AVALENZUELA	107.77
TANGLEWOOD, LLC	16,785.93
TATE SNYDER KIMSEY ARCHITECTS LTD.	59,057.76
TATRO, JOHN	10,923.27
TAX MANAGEMENT ASSOCIATES, INC	14,850.00
TEAMSTERS BENEFIT TRUST	415.52
TECHNICAL RESOURCE MANAGEMENT, LLC	153.65
TED BRITTON	255.86
TERRAPHASE ENGINEERING INC.	138,003.49
THATCHER COMPANY OF NEVADA, INC.	118,553.52
THE LANGUAGE DOCTORS	2,507.56
THE PITNEY BOWES BANK INC	9.98
THEISS, JANE	185.17
THOMAS COMBS	3,250.00
THOMAS L WION	19,900.00
THOMAS PETROLEUM LLC	183,843.81
TICKET FINE REFUNDS	4,399.00
TITAN ELECTRICAL CONTRACTING	2,699.50
T-MOBILE USA, INC.	249.20
TOLMAN, CAROL A	31.24
TONICA LATHROP	565.00
TOTAL COURT SERVICES OF NEVADA LLC	7,374.30
TOWN OF MINDEN	75,000.00
TRACIE RODDY	200.00
TRACK GROUP AMERICAS, INC.	7,091.19
TRANSCRIPTION OUTSOURCING, LLC	1,311.27
TRANSLECTRIC INC	460.80
TRANSLOC INC	32,896.50
TREPP INC	12,000.00
TRI COUNTY EQUIPMENT & REPAIR	4,775.37
TRISTA ROBERTS	149.11
TRIZETTO PROVIDER SOLUTIONS	1,652.56
TSA CUSTOM CAR + TRUCK	92,849.15
TT FASTER LLC	18,085.60
TURNIPSEED, RHONDA	150.64
TYLER TECHNOLOGIES INC	239,683.59
U S POSTAL SERVICE - UTILITIES/BMEU	45,000.00
U.S. BANK NATIONAL ASSOCIATION	4,097.00
UBEO WEST, LLC	30,166.37
UES PROFESSIONAL SOLUTIONS 30, LLC	12,620.00
UKG KRONOS SYSTEMS LLC	16,999.94

Vendor Name	3rd Quarter
UNIFORMITY OF NEVADA LLC	9,255.32
UNITED HEALTH CARE	855.56
UNITED RENTALS (NORTH AMERICA), INC.	1,996.66
UNITED SITE SERVICES OF NV, INC.	2,683.50
UNIVERSAL ENGINEERING SCIENCES HOLDINGS, INC.	18,842.55
UNIVERSAL PROTECTION SERVICE, LP	29,128.13
UNIVERSITY PARK LEGAL NURSE CONSULTING, INC.	3,200.00
US GEOLOGICAL SURVEY	10,530.00
USA SCALES INC	1,400.00
USI INSURANCE SERVICES LLC	2,049.00
VARN	3,626.04
VARSITY BRANDS HOLDING CO., INC	1,096.42
VAZQUEZ-TORRES, ERICA	20.10
VERDEK LLC	1,387.00
VERITEXT LLC	8,740.00
VERITIV OPERATING COMPANY	5,689.02
VERIZON WIRELESS	120.03
VERIZON WIRELESS SERVICES, LLC	90.00
VESTIS GROUP, LLC	745.60
VIRGINIA G SMITH	128.33
VISION GRAPHICS, LLC	630.08
VITALITY UMLIMITED	500,000.00
VOHNE LICHE KENNELS INC	800.00
VORP ENERGY LLC	25,314.00
VOYA	654,330.96
WALTON'S CHAPEL OF THE VALLEY	4,550.00
WARREN SPENCER DAVIES	15,000.00
WASHOE COUNTY CORONER	34,457.87
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	9,670.42
WASTE MANAGEMENT OF NEVADA	16,232.51
WEDCO, INC	1,379.39
WENDY TALAVERA	725.00
WESLEY, AUBREY E	461.14
WESTERN INSURANCE SPECIALTIES INC	6,528.06
WESTERN NEVADA SUPPLY CO	78,569.49
WEX HEALTH, INC.	437,535.75
WH1, LLC	76.34
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	1,111.88
WHITE, INGEBORG M	9.66
WHITEMORE, JANET E	300.00
WIGGINS, JOSEPH	99.73
WILLIS, ROBEY B	383.40
WINTER EQUIPMENT COMPANY INCORPORATED	1,470.00
WITNESS FEES	2,567.67
WITTMAN ENTERPRISES LLC	44,233.70
WOOD RODGERS, INC.	14,870.00
WORLEY, JUDITH	216.21
WRIGHT, JOAN	226.43
WURSTER, DAVID	288.11
YOUR BRAND CLOTHING COMPANY LLC.	9,332.80
ZIONS BANK	987,559.38

Vendor Name	3rd Quarter
ZIONS FIRST NATIONAL BANK	1,600.00
ZOLL MEDICAL CORPORATION	18,367.88
ZW USA INC.	9,945.46
ZZ-115 SANDY ACRE MOBILE HOME PARK	294.44
ZZ-123 SCHROEDER, SUSAN	274.89
ZZ-157 CC BUILDERS LLC	611.94
ZZ-4 ALTA TANGLEWOOD, LLC	52,298.66
	<u>48,092,620.52</u>