

<b>Vendor Name</b>	<b>3rd Quarter</b>
14 ORANGES SOFTWARE INC	7,900.00
1620 ARLINGTON LLC	116.36
A SIDE TRAINING	5,250.00
A&K EARTH MOVERS, INC	802,056.25
ABELL HOUSE ANTIQUES	49.83
ACCO ENGINEERED SYSTEMS, INC.	363,731.00
ACE GRADING & PAVING INC	832.91
ADAIR, EVAN M	89.43
ADAMS, WALLACE E	292.42
ADAVEN INVESTMENTS, LLC.	7,890.00
ADP LEMCO, INC.	7,304.75
ADVANCED COMPUTER TECHNOLOGIES	6,561.97
ADVOCATES TO END DOMESTIC VIOLENCE	3,575.97
AGA NORTHERN NEVADA CHAPTER	340.00
AIRGAS, INC.	4,461.74
AIRPORT AUTHORITY	760,496.32
AIRTEC GASES	708.90
ALCOPRO INC	1,415.69
ALERE TOXICOLOGY SERVICES INC	36.15
ALFEREZ, RICARDO	103.52
ALLEN, VICKI-DAWN R	288.46
ALLEN, WARNER	200.00
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	1,950.00
ALLIED ENVIRONMENTAL SERVICES LLC	13,412.50
ALLSTAR FIRE EQUIPMENT	65.40
ALTEC INDUSTRIES INC	2,794.56
ALVARO ORTIZ ANGUIANO	3,320.00
AMADOR STAGE LINES INC	9,475.26
AMCON1 LLC	15,755.54
AMERICAN EQUIPMENT SYSTEMS LLC	631.08
AMERICAN FAMILY LIFE ASSURANCE	13,250.88
AMERICAN READY-MIX INC	17,996.25
AMERIGAS	5,261.18
AMIN ROUHANI	332.21
ANDREAS, DANI	32.87
ANDREW TUCKER	177.70
ANGELICA SANCHEZ	24.72
ANNE M WHITE	328.66
ANTHEM BLUE CROSS BLUE SHIELD	2,901.79
ANTHONY F ARMIJO	10.04
ANTHONY LAW LTD.	31,248.00
APPLIED PAVEMENT TECHNOLOGY, INC	11,992.50
ARGUST, KATHLEEN	300.00
ARNOLD MACHINERY COMPANY	5,674.61
ART WILSON COMPANY	18.35
ARTISTIC FENCE CO., INC.	4,055.00
ASSOCIATION OF COUNTY TREASURERS OF NEVADA	80.00
AT&T	1,142.98
AT&T	1,966.62
AT&T	191,528.13
AT&T (775-71C-1404)	10,857.00
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	534.94
AT&T ONENET SERVICE	81.81
ATKINS NORTH AMERICA, INC.	57,276.47
ATLAS SOLUTIONS, INC	24,999.00
AUROSIS REDDY	275.46
AUTUMN FUNERALS & CREMATIONS	3,250.00
AVILA, NARCISO	229.58

<b>Vendor Name</b>	<b>3rd Quarter</b>
AWARDZONE LLC	219.40
AXON ENTERPRISE INC	22,178.71
B&C CABINETS MILLWORK, INC	5,138.00
BADGER METER INC	10,709.40
BANK OF AMERICA	1,517,690.06
BANK OF AMERICA EXPRESS TAX	2,720,734.43
BARNES & NOBLE EDUCATION, INC	7,843.74
BATES HOMES	2,297.13
BATTLE BORN AUTOBODY, LLC	11,676.88
BEATTLE, DONNA D	166.51
BELSON OUTDOORS, LLC	1,955.19
BEST ENVIRONMENTAL SUBSURFACE TECHNOLOGIES, INC.	18,825.00
BETSY ALLEN	21,064.64
BEYOND TRUST CORPORATION	25,679.11
BILL WOODWARD	148.24
BINDLEY, BRETT	552.40
BIRGIT BAKER	138.32
BISBEE, PATRICIA	6,170.05
BLACK DIAMOND BLADE	3,439.16
BLACK EAGLE CONSULTING INC	7,411.75
BLAKELY JOHNSON & GHUSN INC.	7,108.54
BLUE KNIGHT SECURITY, LLC	11,125.00
BOARD OF REGENTS	61,376.27
BOWMAN, CHERYL	503.20
BOYS & GIRLS CLUB OF WESTERN NEVADA	120,000.00
BRADY-HERNDON, DIANA M	141.59
BRANDT O HALLING	351.76
BRET ALLEN	36,213.00
BREWERY ARTS CENTER	15,000.00
BRIAN DOUGLAS LEANY	26,300.00
BRIAN KARL HIATT	3,871.00
BRIAN LISKA	217.74
BRIAN LONDON	2,500.00
BROWN HEATING & AIR CONDITIONING LTD	4,900.00
BTLS OF NEVADA	130.00
BULL RUN LLC	87.79
BULL RUN, LLC	125.03
BURNEY'S COMMERCIAL SERVICE OF NEVADA, INC.	1,457.00
BURROFF AND ASSOCIATES, LTD	27,018.00
BUSINESS LICENSE & PERMIT REFUNDS	21,809.53
C ENTERPRISES INC	6,336.00
C. RICHARD KLEYMANN	148.82
CAD INC.	85.00
CALIFA GROUP	67,570.58
CAMPAGNI AUTOMOTIVE RESOURCES INC	277,209.56
CANNE, MIKE	103.00
CANNON COCHRAN MNGMT SERVICES INC	304,751.87
CAPITAL BEVERAGES	4,970.38
CAPITAL FORD INC	63,528.25
CAPITAL GLASS INC	4,010.00
CAPITAL TOWING INC	125.00
CAPITOL CITY CREMATION & BURIAL	4,550.00
CAPITOL HOMEBUILDERS, LLC	2,439.86
CAPITOL REPORTERS	32,545.19
CARASOFT TECHNOLOGY CORPORATION	17,531.00
CARDINAL HEALTH 110	2,251.79
CARLA R FARNWORTH	1,600.00
CAROLLO ENGINEERS INC	25,380.05
CARR, ISABELLA	1,531.00

<b>Vendor Name</b>	<b>3rd Quarter</b>
CARSON CITY COMMUNITY COUNSELING CENTER	11,850.56
CARSON CITY PUBLIC WORKS	619.96
CARSON CITY RURAL CHILD ADVOCACY CENTER	15,500.00
CARSON CITY SCHOOL DISTRICT	29,955.00
CARSON CITY SENIOR CITIZENS CENTER	33,410.08
CARSON CITY SQUARE, LLC	12,902.10
CARSON CITY TOWING, INC.	2,644.21
CARSON DODGE CHRYSLER INC	6,043.72
CARSON HEIGHTS, LLC	2,700.00
CARSON HIGH SCHOOL	5,000.00
CARSON TAHOE REGIONAL HEALTHCARE	2,015.00
CARSON VALLEY OIL CO	57.00
CARSON VALLEY/TAHOE SELF STORAGE	495.00
CARSON VICTORY ROLLERS	548.10
CARSON WATER SUB-CONSERVANCY DISTRICT	229,072.95
CASA OF CARSON CITY INC	12,332.97
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	25,870.43
CATHERINE MOSER	223.17
CATHERINE STEED	237.25
CATHY CLAESSION	1,125.00
CEBALLOS, MARICELA	286.00
CENTENNIAL AGGREGATE INC	18,924.81
CERRIS SYSTEMS RENO, INC.	4,000.00
CFR AUTO	14,458.01
CHARLES ABBOTT ASSOCIATES INC	306,009.80
CHARTER COMMUNICATIONS HOLDINGS, LLC	460.00
CHEMART	10,968.46
CHLOE LIL MCCLINTICK	4,625.00
CHRIS J WENDELL	91.63
CHRIS NELSON	74.79
CHRISTINE KANGAS	95.80
CHRISTOPHER J BADER	2,113.94
CHUBBS PETERSON, LLC	187.29
CINDY M GLASS	193.80
CINTAS CORPORATION NO. 3	900.63
CISCO AIR SYSTEMS, INC	9,477.05
CITI CARDS	485.91
CLINTON JAMES HAYES	4,500.00
CMC RESCUE INC	24,724.80
CODALE ELECTRIC SUPPLY INC	186.59
COLLAZO, URIEL	625.00
COLLEEN C. LYONS	5,840.00
COMMERCIAL HOOD SOLUTIONS	725.00
COMMERCIAL RESTROOM SOLUTIONS, LLC	21,086.74
COMMISSION ON POST	200.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	11,708.95
CONNOLLY CRANE SERVICE INC	4,389.00
CONNOR GIBSON	100.00
CONSTRUCTION MATERIALS ENGINEERS INC	93,930.56
CONVERGEONE INC	30,848.40
COONS CONSTRUCTION LLC	50,385.00
CORE WEST, INC	780,278.92
COSSEL, CASSANDRA	498.76
COTIVITI, INC.	998.87
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	300.00
COURTNEY SUYDERHOUD	302.11
COURTVIEW JUSTICE SOLUTIONS INC	9,460.00
CR & S CARSON CITY, LLC	160,199.24
CRAMER, LISA M	224.23

<b>Vendor Name</b>	<b>3rd Quarter</b>
CRANDALL-ANDERSEN LLC	730,000.00
CREDIBLE MIND INC	8,000.00
CRUZ, ROBERT A	201.81
CUMMINS ROCKY MT LLC	840.00
D & C PROPERTIES LLC	2,493.00
D G HAND CONSTRUCTION INC	14,880.00
DAILEY WELLS COMMUNICATIONS INC	6,445.00
DAIOHS USA INC	4,352.16
DALE LAMBORN	105.47
DANIEL C JACUZZI	285.28
DATAENDURE	225.00
DAVIS, ADRIAN	761.16
DAVIS, MARIA C	552.50
DEBORAH O'BERLIN	240.00
DECISION OPTIMIZATION TECHNOLOGY-UNITED STATES LP	19,000.00
DELL MARKETING LP	60,136.46
DEMCO INC.	576.75
DEPT OF PUBLIC SAFETY	23,323.50
DESERT HILLS FIRE & SECURITY SYSTEMS	13,533.83
DESIGN WORKSHOP INC	108,214.25
DEUCE NINE LLC	13,714.38
DEVNET INC	42,584.56
DIAGNOSTICS DIRECT LLC	7,935.00
DIAMOND DRUGS, INC	81,991.76
DINGES PARTNERS GROUP LLC	1,962.99
DINTER ENGINEERING CO INC	1,350.00
DIV OF WELFARE/SUPPORTIVE SERVICES	113.54
DOMINIC J SPALLONE III	25,709.07
DONNA L PETERSON	185.26
DOUGLAS COUNTY	48,894.88
DOUGLAS COUNTY SHERIFF'S OFFICE	3,636.40
DOUGLAS COUNTY SOCIAL SERVICES	13,418.00
DOUGLAS COUNTY UTILITIES	14,069.86
DOWL, LLC	44,004.00
DUMMIES UNLIMITED INC	195.00
DURAEDGE PRODUCTS INC	13,000.00
DYNAMIC SAFETY LLC	3,277.50
EAGLE VALLEY PUBLISHING	965.44
EARP, DAN	187.00
EBSCO INFORMATION SERVICES	4,922.43
EDWARD R SPACEK	416.82
EFFICIENT MECHANICAL SYSTEMS ENGINEERING, LLC	2,125.00
EGGEN,LOREN ELIZABETH	1,930.00
EIDE BAILLY LLP	65,600.00
EILEEN SHUTT	188.69
ELAINA DUNN	226.67
ELECTION SYSTEMS & SOFTWARE, LLC	45,432.31
ELICIEL SANTOYO	164.96
ELIZABETH M ADAMS	302.11
ELLIOTT AUTO SUPPLY CO., INC	-182.11
EMMA THOMAS	411.80
EMPIRE SOUTHWEST, LLC	36,610.85
ESCAPE VELOCITY HOLDINGS, INC.	121,234.06
ESTATE OF ANDY SAYRE	51.17
ESTATE OF JAMES L WESTFALL	300.00
ESTATE OF RON DE POLA	224.96
ESTIPONA GROUP INC.	47,500.00
EUROFINS EATON ANALYTICAL INC	8,056.19
EVELYN HERNANDEZ	267.98

<b>Vendor Name</b>	<b>3rd Quarter</b>
EXPRESS SYSTEMS	2,547.10
F.W. CARSON CO.	88,640.20
FABER, SHERRI M	148.91
FACQUE CONSULTING, LLC	3,952.86
FAN AIR CO	7,740.00
FARR CONSTRUCTION CORPORATION	1,436,200.66
FEDEX FREIGHT, INC.	300.88
FELIX, RYAN	41.94
FIRE/AMB OVER PAYMENT REFUND	1,873.34
FIRST JUDICIAL DISTRICT BAR ASSOCIATION	45.00
FIRST TRANSIT, INC.	409,578.78
FIRSTNET	5,423.65
FISHER & PHILLIPS, LLP	28,269.22
FITZHENRY'S FUNERAL HOME	1,300.00
FLYERS ENERGY LLC	95,282.50
FP MAILING SOLUTIONS	101.35
FRANK AND PATRICIA HOLUB LIV TRUST	109.69
FRANK C SMITH	255.43
FRED L ANDREASEN TRUST	170.79
FRED, BRENDA	317.01
FREEDOM FLATS LLC	5,400.00
FREEMAN, JEANNE	162.00
FRIENDS OF SILVER SADDLE RANCH	1,834.40
FRONTIER COMMUNICATIONS	370.79
G D SHOENBERGER INC.	500.00
GABREILLE JOANNA ESCALANTE	300.00
GAIL LOUISE RUFF REV TRUST	359.24
GAMET, MITCH	175.83
GDO ENTERPRISES INC	764.60
GENOA FLATS LLC	7,900.00
GEORGE T. HALL INC.	51,900.00
GETAS, LISA	37.11
GLANTZ, MICHAEL	350.00
GOLDEN GATE PETROLEUM OF NEVADA LLC	6,783.35
GOLDEN SIERRA INVESTMENTS LLC	194.04
GOMES, DANIEL	671.00
GORDON PARK	3,128.00
GORMAN LAW PLLC	9,030.27
GOV WORX INC	2,450.00
GOVERNMENTJOBS.COM,INC.	20,465.52
GRANICUS, LLC	32,196.24
GRANITE CONSTRUCTION COMPANY	4,445,698.20
GRANT ZAMPIRRO	800.00
GRATE DETECTIONS LLC	3,700.00
GRAYBAR	36,016.75
GREATAMERICA FINANCIAL SERVICES CORPORATION	2,630.20
GREATER WORKS PRINTING	60.00
GREGORY MILTON-BOYD DEINES	1,550.00
GREGORY SQUIRES	360.23
GRIFFITTS, PAUL	271.00
GROVER, DENNIS N	264.26
GUTIERREZ, JESSE	349.88
GUY YEAMAN	1,890.00
HANS H STRUFFERT	14.17
HAROLD DEUR	250.00
HARRINGTON INDUSTRIAL PLASTICS LLC	8,000.00
HARRIS CORPORATION	87,571.38
HARRIS, REBECCA	200.00
HARRY'S BUSINESS MACHINES INC	4,274.27

<b>Vendor Name</b>	<b>3rd Quarter</b>
HAT LIMITED PARTNERSHIP	11,160.97
HAZ SIM, LLC	17,279.09
HD SUPPLY, INC.	565.55
HDR INC.	584.69
HDS WHITE CAP CONST SUPPLY	1,032.06
HEALTHIE NEVADA	900.00
HEMOCUE AMERICA/ RADIOMETER AMERICA	198.02
HI TECH COMMERCIAL SERVICE	4,131.25
HIGH SIERRA ELEVATOR INSPECTIONS LLC	1,382.50
HIGHLAND FLOORS, INC.	12,827.00
HIGHMARK CAPITAL LLC	7,505.06
HILL, EVERETT	395.08
HOME DEPOT U.S.A., INC	16,209.33
HORGAN, THOMAS B	150.00
HOWMEDICA OSTEONICS CORP	8,067.85
HUMANA	466.92
HUTCHINS, BROOKS D	150.56
HYDRO SPECIALTIES COMPANY, LLC	53,901.60
IDEAL MENTAL HEALTH LLC	420.00
ILLYSSA IONA FOGEL	3,453.30
IMAGETREND, INC	3,500.00
IMPACT RECOVERY SYSTEMS INC	3,834.72
IMSA	100.00
INDUSTRIAL PRODUCTS MFG, INC	26,339.99
ING CONSULTING INC.	3,000.00
INGRAM LIBRARY SERVICES, LLC	49,954.40
INNOVATIVE EQUIPMENT INC.	392.55
INSIGHT PUBLIC SECTOR	2,596.64
INTEGRATED SOLUTIONS CONSULTING CORP.	8,761.66
INTEGRITY NV FUNERAL SERVICE, INC	650.00
INTEGRITY PEST MANAGEMENT	24,000.00
INTERMOUNTAIN SLURRY SEAL INC	66,756.37
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	1,585.00
INTERSTATE OIL CO INC	12,855.86
IVAN LOPEZ	74.17
JALKSON, CHRIS	394.00
JAMES A HUSKEY	12,410.30
JAMES HARDIMAN	11,210.07
JANA PAVINI	1,000.00
JASON MARKOVITZ	471.00
JC COTTONWOOD, LLC	3,219.53
JC PLATEAU	1,268.30
JEFFREY MILLER	105.98
JENA CASAS	5,650.00
JENNIFER DORA MCKAY	2,593.31
JENNIFER R. HIGHSMITH PHD. LLC	3,000.00
JENSEN PRECAST	838.00
JERRY EDWIN CORBARI	6,901.00
JETRENO, LLC	130.27
JEWELL, VICKI	139.79
JOAN YESKIE	278.00
JODI PATTON	86.30
JOEL MILLS	222.76
JOEL TEUBER	747.00
JOHN D HATCH	384.84
JOHN HURTADO	178.93
JOHN SIEVER	17.21
JOHNSON CONTROLS US HOLDINGS LLC	3,893.48
JOHNSTON, KARLA	1,620.00

<b>Vendor Name</b>	<b>3rd Quarter</b>
JOLT ELECTRIC LLC	31,391.52
JONES SR, TRAVIS B	800.00
JOOST, KARLA	195.05
JORGE VOLCAN	190.36
JOSE FIGUEROA	224.47
JOSEPH AMATO	395.00
JOSEPH MCELLISTREM	42,527.97
JULIAN PULIDO	857.56
JUSTIN SIBLEY	798.50
JUVENILE RESTITUTION	1,510.00
KAHL COMMERCIAL INTERIORS	36,187.38
KANOPY INC.	1,325.00
KANSAS CITY LIFE INSURANCE COMPANY	31,762.48
KARLA K. BUTKO, LTD	5,421.40
KARMA BOX PROJECT	18,196.00
KARPEL COMPUTER SYSTEMS INC.	37,400.00
KARSTEN, LINDA G	10.77
KATHARINE J COX	44.00
KATHLEEN MCRAW	169.90
KATHLEEN T. BRECKENRIDGE	3,066.80
KATHRYN MILES	6,450.00
KDJ COMPANY LTD	1,440.00
KENDALL EDWARD ROBERTS	2,340.00
KENNY LASH	1,298.00
KEPLER, DERRICK	1,122.00
KHANG NGUYEN	88.00
KIEN LAM BURKE	172.00
KIMLEY-HORN & ASSOCIATES INC	87,867.50
KING STREET BUILDING	1,868.46
KISPERT, LESLIE	181.93
KNECHT, RAQUEL	2,264.30
KONNOR VAN WORTH	145.00
KPS-3	90,360.25
KRISTA DENIO	24,308.54
KRISTEN VOLLERSEN	168.48
KRISTINE L. BROWN	994.20
KRUPP BATTERIES, INC.	4,721.51
KWAN SOFTWARE ENGINEERING, INC.	50,000.00
KYLE JENSEN	151.62
LAGE DESIGN, INC.	13,335.54
LAITH MASWADEH	99.64
LANGUAGE LINE SERVICES, INC	948.00
LAURA FINK	1,623.00
LAURA NIELSEN, PSYD	2,100.00
LAUREN JILES	197.89
LAW OFFICES OF MAXIMILIAN A. STOVALL, LTD.	542.50
LCPTRACKER, INC.	29,000.00
LEAH LAMBORN	8,600.00
LEATHERHEAD CONCEPTS INC	4,057.00
LED CONNECTION LLC	7,640.00
LEGALSHIELD	3,197.04
LEONARD LAW, PC	2,090.00
LEXIPOL LLC	8,964.44
LEXISNEXIS RISK DATA MANAGEMENT INC	16,058.28
LIBRARY PASS LLC	2,825.55
LIFE LIQE INC.	35,000.00
LINDE GAS & EQUIPMENT INC.	78.00
LISA OLSON	198.13
LLOYD CONSULTING GROUP, LLC	17,937.85

<b>Vendor Name</b>	<b>3rd Quarter</b>
LOCKE, JOEL	800.00
LOIS A WYATT	166.74
LONGERO, MICHAEL	340.56
LORD, MYRA	202.05
LORNE S. LABEL, MD	1,750.00
LORRAINE BENUTO	19,250.00
LOWE, CRAIG	147.00
LOYOLA, DANIEL	258.00
LT BUILDERS LLC	432.83
LT BUILDERS, LLC	184.10
LUMOS & ASSOCIATES, INC	275,460.03
LYON COUNTY COMPTROLLER	348,886.00
LYON COUNTY UTILITIES	18,658.56
M4 ENGINEERING	197,761.37
MACDONALD, JESSIE M	147.89
MACIAS, EDGAR	154.00
MACIAS, JOSE	625.00
MAHONEY & ASSOCIATES CONSULTING LLC	5,695.00
MANUEL CALVILLO	132.00
MARATHON STAFFING GROUP INC	224,639.84
MARIA CONCEPCION DAVIS	2,507.50
MARLETTE FLATS LLC	10,800.00
MARQUEZ-MONTALVO, RAMON	548.00
MARSHALL, JAMES R	180.62
MARTIN HENDERSON	113.82
MARY A LAW ESTATE	190.62
MARY K BRYAN	24,977.59
MARY THIR	290.31
MATHEUS FAMILY REV LIVING TRUST	189.06
MATRIX CONSULTING GROUP, LTD	17,400.00
MATTHEW HAZELET	138.11
MATTHEW PERKINS	294.94
MAUPIN, COX & LEGOY	3,612.50
MCGRATH RENTCORP AND SUBSIDIARIES	3,644.67
MCHENRY, RUBY	158.94
MCMILLAN LAND COMPANY	690.22
MCMORRIS, STEVEN D	3,222.50
MDK, LLC	7,992.83
MEAD, GAGE	367.00
MELISSA RUSSELL	200.89
MESA ENERGY SYSTEMS, INC.	150,183.75
MICHAEL BAKER INTERNATIONAL INC	37,056.62
MICHAEL HOHL - SOUTH CARSON	251,765.00
MICHAEL HOHL CHEVROLET	351,537.00
MICHAEL LASHER LLC	4,777.73
MICHELLE O'CONNOR	519.52
MICROGENICS CORP.	30,917.75
MIDWEST TAPE, LLC	6,734.75
MILE HIGH JAZZ BAND	5,000.00
MILLER MENDEL, INC	444.46
MISCELLANEOUS VENDOR	43,826.26
MISSION CRITICAL PARTNERS, LLC	17,415.26
MITCHELL TUMULAK	76.86
MJT CONSULTING LLC	9,923.79
MODEL 1 COMMERCIAL VEHICLES, INC	417,640.00
MOISES FONSECA	258.00
MONARCH DIRECT LLC	11,937.33
MONIQUE RENO	168.60
MORIARTY, MICHAEL	193.56

<b>Vendor Name</b>	<b>3rd Quarter</b>
MORLAN, WADE R	640.00
MOUNTAIN LEGACY LAW, PLLC	150.00
MOUNTAIN MACHINERY REPAIR	10,757.85
MOURNIGHAN, FRANK	4,286.97
MPS DENTAL LLC	8,131.00
MUND, STEPHEN	1,617.00
MUTUAL OF OMAHA INSURANCE CO	120.39
N&S NORTH, INC.	2,283.97
N.N.C.C.P.	60.00
NATALIA CARDILLO	3,900.80
NATIONAL ASSOCIATION OF COUNTIES	1,173.00
NATIONAL CENTER FOR SAFETY INITIATIVES, LLC	1,295.00
NATIONAL CENTER FOR STATE COURTS	7,723.00
NAYELI GARCIA	138.78
NEMO-Q, INC.	155.00
NETWORK COMMUNICATIONS INTERNATIONAL CORP.	22,118.35
NEVADA ASSESSOR'S ASSOCIATION	1,720.00
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	225.00
NEVADA BARRICADE & SIGN COMPANY INC	11,089.89
NEVADA CHILLER AND BOILER, INC.	7,601.00
NEVADA COMMISSION ON ETHICS	11,197.72
NEVADA DAY INC	25,000.00
NEVADA DEPARTMENT OF CORRECTIONS	3,502.02
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	2,683.34
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	267,088.15
NEVADA DEPARTMENT OF MINERALS	1,000.00
NEVADA DEPARTMENT OF PUBLIC SAFETY	39.00
NEVADA DEPARTMENT OF PUBLIC SAFETY	49,280.82
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,385.00
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	6,651.31
NEVADA DISTRICT JUDGES ASSOCIATION	400.00
NEVADA DIVISION OF STATE LANDS	500.00
NEVADA FUNERAL SERVICES LLC	650.00
NEVADA HEALTH AUTHORITY	6,410.09
NEVADA HUMANE SOCIETY	212,541.69
NEVADA LAND TRUST	12,164.25
NEVADA LEGAL SERVICES, INC.	10,109.67
NEVADA LEGISLATIVE COUNSEL BUREAU	16,830.26
NEVADA NATURAL HERITAGE PROGRAM	50.00
NEVADA ORGANICS LLC	18,180.00
NEVADA PEER SUPPORT NETWORK	330.00
NEVADA POWER PRODUCTS INC.	31.68
NEVADA PRESORT & MAIL MARKETING	21,049.07
NEVADA RURAL COUNTIES RSVP PROGRAM INC	9,168.29
NEVADA SELF-INSURERS ASSOCIATION	800.00
NEVADA SHERIFFS AND CHIEFS ASSOCIATION	1,800.00
NEVADA STATE CONTROLLER	543,907.11
NEVADA STATE FIRE MARSHALL	7,494.00
NEVADA STATE HEALTH LABORATORY	10.00
NEVADA STATE TREASURER	24.00
NEVADA SUPREME COURT	26,000.00
NEVADA WATER RESOURCES ASSOCIATION	650.00
NICHOLAS & CO., INC	52,041.34
NICHOLS CONSULTING ENGINEERS, CHTD	19,695.00
NIELSEN CONSULTING, LLC	2,035.00
NORIDIAN MEDICARE JE PART B	471.95
NORTHERN NEVADA INTERNATIONAL CENTER	1,200.00
NORTHERN NEVADA LEGAL AID	45,650.00
NORTHERN SIERRA SOCCER REFEREE ASSOCIATION	6,545.00

<b>Vendor Name</b>	<b>3rd Quarter</b>
NTC, A LIMITED-LIABILITY CO	850.00
NV ENERGY	586.64
NV ENERGY	225,849.32
NV ENERGY/PARKS SUMMARY	63,191.90
NV ENERGY/STREETS SUMMARY	83,820.30
NV ENERGY/WASTE WATER SUMMARY	141,761.44
NV ENERGY/WATER SUMMARY	136,066.92
NV GOLF CARS LTD	1,760.08
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	845.00
OFFICE OF VITAL RECORDS	25.00
OLDS, CAITLYN	250.00
OLIVER PACKAGING & EQUIPMENT CO.	24,205.92
OLIVIA REINSHAGEN-HERNANDEZ	2,762.50
OLSON, STEVEN	2,959.00
ON THE WALL, INC.	2,625.00
OVERDRIVE, INC	40,771.18
PACIFIC STORAGE COMPANY	2,989.24
PAIGE BROWN	106.68
PAMELA B. PAYNE	563.00
PARAMETRIX, INC.	47,641.82
PARK CONSULTING GROUP INC	49,450.00
PARKWAY PLAZA APARTMENTS ASSOCIATES, LP	2,894.00
PARTNERSHIP FOR LARGE JURISDICTIONS INC	90.62
PATRICK F. WILKES	13,822.80
PEDRO OROPEZA	88.00
PENDRAGON, BRUCE	1,115.00
PERI LANDSCAPE CONSTRUCTION & MATERIALS, INC.	20,363.84
PERS ADMINISTRATIVE FUND	7,559,042.65
PHILIPP, CATHY	5,172.15
PHOTOSHELTER, INC	6,903.75
PI VARIABLES INC.	3,500.00
PITCH BLACK PRINTING CO.	1,016.67
PITNEY BOWES INC.	200.46
PORTER GROUP LLC	13,750.00
POSTMASTER	2,190.00
POWERCOMM SOLUTIONS INC	39,076.77
POWERHOUSE EVENTS LLC	1,500.00
PRE-CONSTRUCTION SERVICES GROUP, LLC	540.00
PREMIUM INCENTIVE SALES INC	2,060.72
PRE-SORT CENTER	205.82
PRITCHETT EYE CARE PC	98.00
PROMINENCE HEALTHFIRST	2,398,891.56
PROPERTY TAX REFUND	24,384.62
PROSCAPE VENTURES LLC	7,793.00
PROTOKLEEN INC	990.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	133,976.56
PULSEPOINT FOUNDATION	10,500.00
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	3,200.00
PURCELL TIRE & RUBBER COMPANY	7,788.78
PURE PROMOTIONS INC.	2,010.00
Q&D CONSTRUCTION INC	62,976.38
QUADIENT FINANCE USA, INC	2,338.04
QUADIENT LEASING USA, INC	513.84
R&R CLEANING LLC	11,920.00
R.F. MACDONALD CO. LLC	4,900.00
RAD STRATEGIES INC.	675.00
RANDY L ROBERTSON	18,375.00
RAPID RESPONSE DRUG TESTING	2,180.00
REAGANING LLC	218.16

<b>Vendor Name</b>	<b>3rd Quarter</b>
RECORDERS ASSOCIATION OF NEVADA	180.00
REDWOOD TOXICOLOGY LAB INC	11,975.25
REESE, RICHARD R.	2,850.00
REGALADO. DANIEL	471.00
REGENCY	7,800.00
RELENTLESS LLC	1,498.00
RELX INC.	15,375.00
RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA	178,226.46
RENO BUSINESS INTERIORS	13,148.17
RENO GREEN LANDSCAPING, INC.	97,631.20
RESOURCE CONCEPTS, INC.	32,679.00
RESTITUTION-JUSTICE COURT	22,291.44
REYMAN BROTHERS CONSTRUCTION INC	436,799.89
RHONDA RICKARD	178.24
RICARDO JAMES MAZZONI	773.50
RICHARD B. GLASSON	1,103.78
RICHARD MCAVOY LAYNE JR.	300.00
RICHARD P WHITING	257.84
RIOUX, CARI	120.60
ROBBIE JO JONES TRUST	350.00
ROBERT HADDIX	1,955.67
ROBERT STUYVESANT	6,612.50
ROBINSON, KIM H	314.53
ROCKN' V8 MOBLIE MEDIA BLASTING	4,781.70
RON PETERSEN	181.93
RON WOOD FAMILY RESOURCE CENTER	14,399.83
RON'S REFRIGERATION INC	683.90
ROTO-ROOTER CORPORATION	457.29
ROUNABOUT BREAD LLC	5,669.32
RPM LAW, PLLC	3,445.86
RURAL REGIONAL CENTER	3,053.78
RYAN JOHNSTON	5,625.00
RYAN MATHES	65.33
SACRAMENTO SUPERIOR COURT	87.00
SAFETY-KLEEN SYSTEMS, INC	1,614.12
SAINT TERESA OF AVILA CONFERENCE	1,295.31
SALAI LIAN	200.00
SANFILIPPO, FRANK	194.49
SANI-HUT CO INC	1,312.83
SAPIENCE PRACTICE, LLC	3,600.00
SASSAFRAS LLC	918.00
SAVANNAH WOOD LLC	2,132.25
SCANPRONV LLC	514.64
SCHULER, SAMUEL R	235.27
SCOTTY'S FAMILY RESTAURANT INC	540.00
SCOUPS ICE CREAM & SOUP BAR	317.70
SECURITAS TECHNOLOGY CORPORATION	4,801.57
SERGE S. DUARTE	7,163.00
SETH B JOHNSON	10,500.00
SGS NORTH AMERICA INC.	295.26
SHAMBAUGH & SON LP	29,251.33
SHANE BELL	11,250.00
SHANNON B HERBERT	473.58
SHARON LEE DOLLARHIDE	3,000.00
SHEILA HOOD	76.26
SHELLY K SCOTT	1,600.00
SHEPARD, WILLIS R	235.08
SHERRY JONES	847.74
SHIRLEY A. RASH	191.52

<b>Vendor Name</b>	<b>3rd Quarter</b>
SHONNARD, KEITH	187.21
SIERRA FLOOR COVERING INC	14,929.00
SIERRA FRONT WILDFIRE COOPERATORS	800.00
SIERRA H ASBY	290.31
SILVER STATE INDUSTRIES	3,356.00
SIMERSON CONSTRUCTION LLC	25,805.00
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	46,976.26
SLAKEY BROTHERS INC	64,428.00
SMITH, SCOTT D	349.02
SMOLENSKI, JAMES P	365.31
SOLENIS LLC	44,232.38
SOUTHERN TIRE MART, LLC	9,169.87
SOUTHWEST GAS CORP	89,395.57
SPANISH SPRINGS CONSTRUCTION, INC.	31,449.60
SPARGO, THOR	731.08
SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC	10,642.80
SPECIALIZED ELEVATOR CORP	3,034.94
SPENCE,DANIEL	91,052.61
SPIRIT OF HOPE, INC	15,575.40
SPRINGSHARE, LLC	1,719.00
SPRINTURF LLC	2,047,366.19
STANTEC CONSULTING INC	111,643.26
STANTON ARMS, LLC	4,503.00
STAPLES BUSINESS ADVANTAGE	1,218.76
STATE OF NEVADA	9,602.00
STATE OF NEVADA	14,295.50
STATE OF NEVADA	31,526.44
STATE OF NEVADA	446,311.90
STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS	88,263.53
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	2.50
STATE OF NEVADA TREASURER	1,584,150.82
STATE OF NV DEPT OF EDUCATION	5,717,921.55
STATE OF NV TREASURER	2,748,733.85
STEARNS, CONRAD AND SCHMIDT CONSULTING	213,952.80
STEPHANIE FRANCE-ELLIOTT	830.20
STERICYCLE, INC.	3,613.54
STEVE AGUILAR	1,012.50
STEVE CHARRON SEP PROP TRUST	162.74
STEVEN F MASON	1,442.50
STEVEN HULLMAN	99.90
STOFFER, JENNIFER	395.16
SUMMIT FIRE & SECURITY LLC	1,864.50
SUMMIT OVERHEAD DOOR LLC	5,725.00
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA, LLC	12,000.00
SUN BADGE CO	177.50
SUNSTATE COMPANIES, LLC	9,136.66
SUNSTONE PARK LESSEE LLC	1,845.34
SUPERIOR COURT OF CALIFORNIA, EL DORADO COUNTY	177.32
SURF THRU INC	1,917.00
SWEEPS SOFTWARE, INC.	2,924.10
SWIFT COMPLY US OPCO INC.	15,000.00
T&T LAWNS PLUS, LLC	19,509.00
TALLEY, INC.	9,646.11
TANGLEWOOD, LLC	17,290.77
TATE SNYDER KIMSEY ARCHITECTS LTD.	171,588.60
TATRO, JOHN	15,030.40
TAX MANAGEMENT ASSOCIATES, INC	11,650.00
TE BELLA PROMOTIONS LLC	15,000.00
TECHNICAL RESOURCE MANAGEMENT, LLC	131.70

<b>Vendor Name</b>	<b>3rd Quarter</b>
TEK84 INC.	7,500.00
TERRAPHASE ENGINEERING INC.	2,853.00
TERRI L WALDRON, SUCCESSOR TRUSTEE	162.39
TERRY EQUIPMENT INC.	11,411.13
THATCHER COMPANY OF NEVADA, INC.	187,407.31
THE CENTER FOR APPLIED MANAGEMENT PRACTICES	1,400.00
THE ESTATE OF RICHARD PASMA	175.63
THE GREENHOUSE PROJECT	225.00
THE LANGUAGE DOCTORS	428.67
THE LETTER FACTORY	27,000.00
THE PUBLIC RESTROOM COMPANY	149,638.44
THE SANBORN MAP COMPANY, INC.	500.00
THERESA FINDLEY	94.53
THERESA MATHIESON	107.37
THOMAS L WION	10,700.00
THOMAS PETROLEUM LLC	151,443.85
TICKET FINE REFUNDS	3,579.00
TICOR TITLE OF NEVADA INC	375.00
TIMOTHY GENTRY	282.32
TIMOTHY MCHAHON	300.00
TITAN ELECTRICAL CONTRACTING	1,600.00
T-MOBILE USA, INC.	353.10
TOLL SOUTH RENO, LLC	776.55
TOM WENINGER	171.91
TONICA LATHROP	565.00
TONYA M SIEBEN	144.56
TOTAL COURT SERVICES OF NEVADA LLC	6,878.45
TRACK GROUP AMERICAS, INC.	13,095.59
TRANSCRIPTION OUTSOURCING, LLC	1,042.83
TRANSLOC INC	33,883.38
TRAPP, NATHAN	471.00
TRAVIS BRETT MUNOZ	274.74
TRI COUNTY EQUIPMENT & REPAIR	714.09
TRIPP, JONATHAN	625.00
TRIZETTO PROVIDER SOLUTIONS	1,465.46
TRUCORDIA	9,000.00
TRUJILLO, DANIEL F	14,625.00
TSA CUSTOM CAR + TRUCK	59,808.86
TT FASTER LLC	25,841.00
TURF STAR INC.	97,168.71
TURNER, JEFFREY LEE	423.36
TYLER TECHNOLOGIES INC	600,418.67
UBEO WEST, LLC	28,872.55
UKG KRONOS SYSTEMS LLC	28,337.96
UNIFORMITY OF NEVADA LLC	5,805.13
UNITED RENTALS #552	2,568.99
UNITED RENTALS (NORTH AMERICA), INC.	16,897.00
UNITED SITE SERVICES OF NV, INC.	1,705.20
UNITED TACTICAL SYSTEMS, LLC	1,020.00
UNIVERSAL ENGINEERING SCIENCES HOLDINGS, INC.	635.00
UNIVERSAL PROTECTION SERVICE, LP	44,437.51
USI INSURANCE SERVICES LLC	1,550.00
V&T ROCK, INC.	820.55
VANBEUGE, JACOB	214.00
VARN	3,681.04
VARSITY BRANDS HOLDING CO., INC	25.00
VEHICLE MAINTENANCE EQUIPMENT LLC	4,075.54
VERITEXT LLC	23,930.35
VERITIV OPERATING COMPANY	10,414.74

<b>Vendor Name</b>	<b>3rd Quarter</b>
VERIZON WIRELESS	360.09
VERONICA AVINA	371.71
VESTIS GROUP, LLC	1,000.13
VIDLER WATER INC	2,289,487.50
VILORIA, OLIPHANT, OSTER & AMAN L.L.P.	2,252.40
VISION GRAPHICS, LLC	414.44
VONDERHEIDE, BETTY JO	50.69
VOYA	772,864.27
WALTON'S CHAPEL OF THE VALLEY	1,300.00
WANDA-LA RUSSA	301.00
WASHOE COUNTY CORONER	40,310.22
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	10,503.08
WASHOE TRIBE OF NV & CA	25,957.50
WASTE MANAGEMENT OF NEVADA	5,123.66
WAYNE G OPPERMAN	45.68
WESTERN INSURANCE SPECIALTIES INC	6,999.89
WESTERN NEVADA SUPPLY CO	83,214.20
WEX HEALTH, INC.	485,557.26
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	489.18
WILLIAM J CROWELL JR	1,046.97
WITMER PUBLIC SAFETY GROUP INC	645.92
WITNESS FEES	1,228.33
WITTMAN ENTERPRISES LLC	40,224.71
WONDER WARE INC.	891.00
WOOD RODGERS, INC.	18,726.25
WRIGHT MARSH & LEVY	15,676.98
YORTY, LARRY R	146.70
YOUR BRAND CLOTHING COMPANY LLC.	2,741.13
ZADNY, JOAN	158.78
ZENaida LANDA	153.93
ZIONS BANCORPORATION, NATIONAL ASSOCIATION	1,650.00
ZIONS BANK	908,659.38
ZOLL MEDICAL CORPORATION	10,745.44
ZW USA INC.	6,397.00
ZZ-152 PAUL & JANNETTE MCGRATH	300.00
ZZ-159 BRIAN REEDY	318.07
ZZ-159 ROSELYN Y LIMA	5,025.68
ZZ-163 KINGS CANYON MEADOWS	41.54
ZZ-32 CARSON TAHOE HOSPITAL	422.80
ZZ-34 DBB HOLDINGS, LLC	113.37
ZZ-75 LAKE GLEN MANOR	7,044.89
ZZ-80 BURDETT TRUST	112.42
ZZ-99 JACOBS PINON PLAZA	1,065.61
	<u>55,728,705.52</u>