

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
1788 INC.	3,154.00
AAKER, NICKI	5.96
ABE PRINTING & COPY	599.00
ABERASTURI PHD, SUZANNE M	2,000.00
ACHENBACH, VERNON	210.88
ACOSTA, SAL	800.00
ACRE LLC	1,917.30
ACUITY SPECIALTY PRODUCTS, INC	577.73
ADAMS, BERNICE	68.19
ADP LEMCO, INC.	5,240.00
ADVANCED COMPUTER TECHNOLOGIES LLC	2,923.75
ADVANCED MEDICAL CONCEPTS LLC	13,410.00
ADVOCATES TO END DOMESTIC VIOLENCE	8,612.65
AETNA INC.	2,793.00
AIRGAS, INC.	470.60
AIRPORT AUTHORITY	71,363.64
ALERE TOXICOLOGY SERVICES INC	31.83
ALEXANDER, ROBERT	224.69
ALLEN, VICKI-DAWN R	79.99
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	1,100.00
ALLIED ENVIRONMENTAL SERVICES LLC	9,472.00
ALLISON, MACKENZIE, PAVLAKIS,	1,200.00
ALLSTREAM	7,923.45
ALPINE SIGNS, INC	807.50
ALTITUDE SIGNAL, LLC	11,925.00
AMADOR STAGE LINES INC	6,056.14
AMANDA LONG	840.00
AMAZON.COM SERVICES INC.	286.53
AMERICAN CLEANING SERVICE LLC	450.00
AMERICAN FAMILY LIFE ASSURANCE	9,458.10
AMERICAN READY-MIX INC	6,187.03
AMERIGAS	4,977.51
AMERIWEST WATER SERVICES INC.	14,915.64
ANASTASSATOS, GEORGE	800.00
ANDERSON, GARY A	150.00
ANDREWS, BRIAN P	131.34
ANGULO, EFRAIN TAPIA	63.13
ANN E PETERSEN	145.95
ANTHEM BLUE CROSS BLUE SHIELD	1,889,923.65
APEX SOFTWARE	1,410.00
APPLIED RESEARCH ASSOCIATES, INC.	36,300.00
ARAMARK CORPORATION	812.41
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	450.48
ARC HEALTH AND WELLNESS	26,893.46
ARCADIA, MARIA FERNANDA	61.87
ARCHERHALL, LLC	360.00
ARMAC CONSTRUCTION	110,181.00
ARNOLD MACHINERY COMPANY	29,047.99
ARTISTIC FENCE CO., INC.	5,676.00
ASHLEY & VANCE ENGINEERING INC	9,349.51
ASPEN DEVELOPERS CORP	1,696,119.34
ASSOCIATED PROFESSIONAL SERVICES INC.	2,050.00
ASSOCIATION OF COUNTY TREASURERS OF NEVADA	40.00
AT&T	408.11

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
AT&T	1,313.70
AT&T	106,961.10
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	689.76
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	165.96
AT&T ONENET SERVICE	71.93
ATKINS NORTH AMERICA, INC.	19,733.75
ATKINS, RANDY	123.25
ATKINSON, LAVINA A	105.09
AUTO MAGIC WEST	305.89
AWARDZONE LLC	766.50
AXON ENTERPRISE INC	13,579.72
BADGER METER INC	40,390.32
BAIRD, SARAH	286.21
BAKEMARK INGREDIENTS LLC	21,101.86
BANK OF AMERICA	1,348,254.69
BANK OF AMERICA EXPRESS TAX	1,646,226.25
BANK OF AMERICA/DALLAS	13,048.02
BANKS, MISTY L	88.12
BARTOSZ, DAVID	7.96
BASIN & RANGE INVESTMENTS LLC	899.04
BATES HOMES	258.12
BATTLE BORN PROP INVEST, LLC	125.00
BAUGH, MICHELE	39.95
BAY SWISS MANUFACTURING COMPANY, INCORPORATED	4,893.50
BEDINGER, DAVID	61.77
BENNETT, ROBERT J	208.11
BERGENHEIER, ELAINE	411.00
BERKICH FAMILY LAW, PLLC	2,240.00
BERRY ENTERPRISES, INC	7,600.00
BERRY, LOUISE	41.37
BEVERLY REALTY, INC.	2,500.00
BIAGI, KATHLEEN A	9.37
BINDLEY, BRETT	142.45
BISBEE, PATRICIA	1,578.28
BLACK EAGLE CONSULTING INC	12,921.50
BLUE KNIGHT SECURITY, LLC	8,100.00
BOARD OF REGENTS	241,091.01
BOARD OF REGENTS/NSBDC-UNR	3,400.00
BOGGAN, JAMES	693.00
BONNIE GARCIA	214.38
BORGES, DAVID L	163.23
BOWKER, MICHAEL	94.42
BRANDVOLD, GERALD	200.00
BRECKENRIDGE PROP FUND 2016	107.35
BREHM, NATHAN	800.00
BREWERY ARTS CENTER	6,883.20
BRIAN DOUGLAS LEANY	23,900.00
BRIAN LONDON	12,400.00
BRIGGS, DANIELLE M	151.83
BRIZENDINE, BRITTANCE	107.10
BROOKS, JENNIFER	85.58
BROWN AND CALDWELL	15,158.25

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
BROWN HEATING & AIR CONDITIONING LTD	5,044.95
BROWN, DOUGLAS W	95.95
BROWN, LARA M.	10.63
BROWN, PETRIE F	690.00
BROWNS, DENNIS PAUL JR	74.01
BUCHHEISTER, JULIE	99.12
BUTKO LTD, KARLA K	3,262.87
BUTLER, DOROTHY	235.05
BW CABINETS AND DOORS, INC	2,616.67
BYRNE, EDWIN J	15.01
CABRERA, LEONARD	100.61
CAD INC.	50.00
CADDY, ERIN K	78.53
CALIFORNIA METRO MOBILE COMMUNICATIONS, INC	4,612.00
CALIFORNIA PHYSICIANS'S SERVICE	1,417.00
CAL-NEVADA PRECISION DRILLING & BLASTING	49,999.00
CAMPAGNI AUTOMOTIVE RESOURCES INC	250,239.10
CAMPBELL CONSTRUCTION CO INC	823.46
CANNON COCHRAN MNGMT SERVICES INC	430,494.84
CAPITAL BEVERAGES	4,594.76
CAPITAL CITY CIRCLES INITIATIVE	5,319.36
CAPITAL FORD INC	76,527.75
CAPITAL GLASS INC	4,880.10
CAPITOL CITY CREMATION & BURIAL	3,900.00
CAPITOL CITY GUN CLUB	2,250.00
CAPITOL REPORTERS	9,594.60
CARDINAL HEALTH 110	3,300.48
CARLA M ZEZULA	350.00
CARRASCO, TRIANA	58.41
CARSON CITY CHAMBER OF COMMERCE	275.00
CARSON CITY DISTRICT ATTORNEY'S OFFICE	43.00
CARSON CITY DOWNTOWN BUSINESS ASSOCIATION	150.00
CARSON CITY GHOST WALK	200.00
CARSON CITY NV I SGF, LLC	8,100.00
CARSON CITY SCHOOL DISTRICT	327.50
CARSON CITY SCHOOL DISTRICT	3,557,947.60
CARSON CITY SENIOR CITIZENS CENTER	3,130.96
CARSON CITY SQUARE, LLC	17,461.95
CARSON VALLEY OIL CO	36.63
CARSON VICTORY ROLLERS	1,288.35
CARSON WATER SUB-CONSERVANCY DISTRICT	110,229.44
CARSONNOWLLC	1,200.00
CASA OF CARSON CITY INC	10,353.83
CASHMAN EQUIPMENT COMPANY	28,752.41
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	17,561.03
CASTELLANOS, NICHOLAS	55.24
CAUSEY DEMGEN & MOORE INC.	2,500.00
CC BUILDERS, LLC	1,304.84
CERTIFIED FOLDER DISPLAY SERVICE INC	3,465.36
CHARLENE MACMILLAN	2,500.00
CHARLES ABBOTT ASSOCIATES INC	38,694.34
CHARLES ROBERT AYERS	710.50
CHATLEY, DANIEL D	148.44
CHILSON, LOREN E.	9,965.00

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
CHING, NAOMI	198.33
CIGNA HEALTH AND LIFE INSURANCE CO	98,183.29
CINDERLITE TRUCKING INC	8,168.55
CINTAS CORPORATION NO. 2	208.71
CISCO AIR SYSTEMS, INC	1,895.00
CITI CARDS	4,708.20
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	5,550.13
CLEAVER, ALLISON	80.87
CLINICAL PHARMACY CONSULTANTS INC	900.00
COLLAZO, URIEL	68.00
COLLEEN C. LYONS	7,500.00
COLLEGE PARKWAY ASSOC LLC	9,069.17
COMMISSION ON POST	1,550.00
COMMUNITY COUNSELING CENTER	9,600.56
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	12,355.08
CONRADO, BRAD	14.65
CONSTRUCTION MATERIALS ENGINEERS INC	8,370.00
CONVERGEONE INC	29,342.79
CONVERSE CONSULTANTS	845.00
CONWAY COMMUNICATIONS	92,544.25
CONWAY, DONALD M	441.29
COONS CONSTRUCTION LLC	7,010.00
COORDINATED CONSULTING SVS, LLC	24,885.00
COSSIO, MARIA A	50.94
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	120.00
CR & S CARSON CITY, LLC	123,750.23
CWEA SIERRA SECTION	591.00
CYNTHIA S. KENNEDY	500.00
D & C PROPERTIES LLC	1,479.00
DAIOHS USA INC	2,899.49
DANIEL TRAMPE	55,695.00
DATA GRAPHICS	219.47
DATAENDURE	8,562.01
DAVIS, MARIA	155.30
DAVIS, MARIA C	280.00
DAVIS, TOMMY K	64.50
DE LA PARRA, FRANCISCO	116.94
DEAKY FAMILY TRUST	62.55
DEEP CREEK, LLC	407.94
DELL MARKETING LP	107,429.61
DELLINGER, RAYMOND E	189.19
DEMCO INC.	92.69
DENNIS, DARRYL	228.33
DEPT OF PUBLIC SAFETY	4,315.75
DESCHAMPS, EDWARD A	206.75
DESERT HILLS FIRE & SECURITY SYSTEMS	9,252.07
DEUCE NINE LLC	17,565.05
DEVNET INC	23,678.80
DIAMOND DRUGS, INC	52,647.78
DIANE MCCORD	105.22
DIVISION OF WATER RESOURCES	3,900.00
DOMINIC J SPALLONE III	41,407.81
DONALD L. CHRISTENSEN	3,532.70
DOUECK, DANIEL	88.78

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
DOUGLAS COUNTY SHERIFF'S OFFICE	4,718.40
DOUGLAS COUNTY UTILITIES	13,617.67
DSE 2 LLC	192.04
DUNKLEY, PETER	98.85
ECO-COMPTEUR INC	1,335.00
EGGEN,LOREN ELIZABETH	12,622.75
EIDE BAILLY LLP	28,755.00
ELECTION SYSTEMS & SOFTWARE INC	34,045.50
ELEVATOR SERVICES INC.	54,596.42
ELKINS FAM 1991 TRUST 9/10/91	247.30
ENGLISH MAILING SERVICE	170.00
ENRIQUEZ, DEANNA	86.93
EP MINERALS LLC	41,950.62
ESCAPE VELOCITY HOLDINGS, INC.	49,582.80
EUROFINS EATON ANALYTICAL INC	13,775.00
EVELYN CRUMBAKER	500.00
EVERGREEN AT MOUNTAIN VIEW, LLC	14,901.46
EXPEDIA, INC	15,000.00
FAITHFUL + GOULD, INC.	13,600.00
FALK, CAROL	15.99
FARR WEST ENGINEERING	21,032.58
FASTENAL COMPANY	512.89
FEDERAL EXPRESS CORPORATION	22.86
FEDERAL HIGHWAY ADMINISTRATION	56,977.52
FELIX, RYAN	28.00
FINCH, BARNABY E	84.90
FINNERTY, JUDITH	24.61
FIRE CATT, LLC	3,621.80
FIRE/AMB OVER PAYMENT REFUND	630.92
FIREFIGHTER INSPIRATION READINESS	10,000.00
FIRST TRANSIT, INC.	189,596.16
FISCHER, MARY	558.09
FISH	1,976.00
FISHER SCIENTIFIC	1,303.00
FITZHENRY'S FUNERAL HOME	650.00
FLEET SOLUTIONS	1,579.15
FLEGAL, JIM L	79.41
FLYERS ENERGY LLC	103,772.90
FOERSCHLER, CHARLENE	377.30
FOOTHILL GARDEN NV INVESTORS LLC	323.00
FOR KIDS FOUNDATION	2,710.00
FORENSIC ANALYTICAL SCIENCES INC	2,065.00
FRANCO AMERICAN BAKING COMPANY INC.	2,631.30
FREEDOM FLATS LLC	700.00
FREEMAN, JEANNE	413.00
FRONTIER COMMUNICATIONS	167.43
FTR LTD	1,398.00
GARCIA, Omero	24.26
GARDNER ENGINEERING, INC	551,047.55
GARMAN, STEPHEN	104.73
GEISSINGER, MICHAEL P	105.82
GENOA FLATS LLC	6,975.00
GHIGLIERI, ROBERT A	76.14
GHISELLI FAMILY LIVING TRUST	77.86

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
GILIO, DONNA M	200.00
GIOMI, JOHN	76.10
GIURLANI, MICHAEL S	124.20
GLADDING & MICHEL	3,633.00
GLASFLOSS INDUSTRIES LP	1,123.05
GLOBALSTAR USA	903.78
GOLDEN, JOYCE L	77.58
GONZALES, DAN	2,105.04
GOODNIGHT, LARRY	656.46
GOSS, NICOLAUS	187.86
GRAINGER	95.25
GRANICUS, LLC	32,657.75
GRANITE CONSTRUCTION COMPANY	768,330.46
GRAY MEDIA GROUP, INC.	389.00
GRAYBAR	7,196.69
GREAT BASIN INSTITUTE	4,273.54
GREAT BASIN INTERNET SERVICES INC	686.90
GREENHOUSE GARDEN CENTER	1,062.60
GREGORY MILTON-BOYD DEINES	3,033.00
GUERRERO, CARLOS	94.54
GUTIERREZ, JESSE	166.00
H&E EQUIPMENT SERVICES INC	31,586.36
HAND UP HOMES FOR YOUTH	2,047.50
HANSFORD, CATHERINE	5,286.25
HARDY, DONNA M	60.80
HARLEY-DAVIDSON MOTOR COMPANY, INC.	1,300.00
HAROLD BECK & SONS, INC.	7,369.80
HARRIS CORPORATION	171,736.78
HARRY'S BUSINESS MACHINES INC	1,400.00
HAT LIMITED PARTNERSHIP	6,547.76
HAYDEN FRENCH TRUST 3/23/15	43.77
HAYES, VALERA A	155.36
HAZEL LESTER	20.41
HELLER, JANET	281.08
HEMOCUE AMERICA/ RADIOMETER AMERICA	160.00
HENDERSON, CORY	41.46
HENINGTON, TAMARA L	68.69
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	8,387.50
HIGH SIERRA CPR	2,230.00
HIGH SIERRA ELEVATOR INSPECTIONS	1,125.00
HIGLEY, CHRISTINE M	109.09
HINTONBURDICK NEVADA LLC	875.00
HOEFLING, KRYSTAL N	215.67
HOFFER, SCOTT	44.97
HOLLAND SUPPLY, INC.	1,087.86
HOLMES, MARK V	6.29
HOWARD, MICHAEL D	49.40
HOWLAND, FRED	105.06
HOY, DAVID	462.13
HR SIMPLIFIED	270,391.47
HUA, YUNG S	143.96
HUCK SALT CO INC	6,364.40
HUCKLEBERRY CORP	81.94
HUNT, MARYANN	226.48

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
HUNTON, CAROLYN	100.59
IC SOLUTIONS	49,911.12
IDN GLOBAL INC	7,933.35
IMPACT CONSTRUCTION	47,500.00
INDUSTRIAL PRODUCTS MFG, INC	1,895.20
INLAND BUSINESS MACHINES	5.25
INSIGHT PUBLIC SECTOR	24,546.94
INTEGRITY FIRE PROTECTION SERVICES	798.75
INTEGRITY NV FUNERAL SERVICE, INC	750.00
INTELLIGENT MARKING USA INC.	1,500.00
INTRADO LIFE & SAFETY, INC	750.00
IRMA MEADOWS	742.37
IRVIN, JOSEPH S	70.35
JACK HENRY & ASSOCIATES INC.	500.00
JACKSON VILLAGE	233.52
JACKSON, ERIN	235.00
JALKSON, CHRIS	28.00
JAMES HARDIMAN	2,754.36
JAMES R SIMMONS JR	235.45
JAUREQUI, JOSAFATH J	42.67
JC WEIR INC.	2,360.00
JEANELL DRIVE ASSOCIATES, LLC	235.00
JEFF KATZ ARCHITECTURAL CORP.	13,699.18
JEFFREY VEASLEY	272.43
JESSE, TYLER	22.61
JFG SYSTEMS INC	430.00
JKR LIMITED FAMILY	158.78
JLW HOLDINGS SERIES I	260,251.50
JNA CONSULTING GROUP LLC	82,021.07
JO LYNN SMITH	185.04
JOHNSON CONTROLS US HOLDINGS LLC	2,837.07
JOHNSON LAW PRACTICE, PLLC	940.00
JOHNSON, FRANK T	95.95
JOHNSTON, MARK P	136.25
JOHNSTON, RYAN	2,616.25
JONES SR, TRAVIS B	600.00
JONES, JEREMY M	250.00
JOOST, CAROL	79.41
JOSEPH AMATO	395.00
JOSEPH MCELLISTREM	19,568.00
JUMBLED HILLS, LLC	220.00
KANSAS CITY LIFE INSURANCE COMPANY	23,982.43
KARPEL COMPUTER SYSTEMS INC.	114,336.66
KATHARINE J COX	1,470.00
KATHLEEN M. TAYLOR	24,150.00
KDJ COMPANY LTD	200.00
KDN PROPERTIES SERIES LLC	87.36
KDN PROPERTIES SERIES LLC	179.47
KELLER ASSOCIATES INC	29,303.60
KELLER, GERALD J	125.22
KELLEY, RYAN	160.80
KEYSTONE RIDGE DESIGNS INC	1,825.37
KIMLEY-HORN & ASSOCIATES INC	19,965.69
KING, MARGARET A	65.96

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
KLUG, ERIC	10.00
KNECHT, RAQUEL	1,984.87
KOMATSU AMERICA CORP	1,147.08
KONICA MINOLTA PREMIER FINANCE	9,940.92
KPS-3	49,462.95
KRONOS INC	18.48
KRUPP BATTERIES, INC.	7,909.86
KURKI, MICHELLE R	350.13
KYTL, DEBORAH	187.94
L.N.CURTIS.& SONS	-1,230.72
L/P INSURANCE SERVICES INC	8,751.00
LABORATORY CORPORATION OF AMERICA	1,411.84
LAKE'S CROSSING CENTER	700.00
LANEY, JOLYN	3,375.00
LANTURN INVESTMENTS, LLC	261.29
LAPAILLE, RENAY	91.99
LAROCCA, TOM	82.59
LARRY EMBREY	3,200.00
LAU, CHERYL A	175.32
LAURA ANNE LICARI	500.00
LAURA FINK	360.00
LCA BANK CORPORATION	238.00
LEAH LAMBORN	6,000.00
LEGALSHIELD	2,774.27
LEMONS GRUNDY & EISENBERG	2,850.00
LEPIRE, IVAN	272.08
LEWIS, BRIAN J	71.99
LEXIPOL LLC	6,000.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1,591.32
LINDE GAS & EQUIPMENT INC.	2,990.09
LOCKE, JOEL	600.00
LOOMIS, MARK E	43.73
LOPEZ, JULIO	14.00
LOWE, CRAIG	785.04
LSC TRANSPORTATION CONSULTANTS, INC	1,752.50
LUM, KERSTIN	35.69
LUMOS & ASSOCIATES, INC	175,154.49
LYON COUNTY UTILITIES	5,411.04
M. SCOTT PROPERTIES, INC.	1,900.00
MACHABEE CAPITAL INC	809.59
MADDOCK, WILLIAM	84.84
MAHAFFEY PHD, MARTHA B	5,000.00
MAHONEY & ASSOCIATES CONSULTING LLC	5,695.00
MAIRE ZIKE, MADILYN	142.02
MAJUBA, LLC	72.01
MALONE, JOHN E	37,500.00
MARATHON STAFFING GROUP INC	206,220.68
MARK & CORI OWENS	201.18
MARQUEZ-MONTALVO, RAMON	299.00
MARSHALL, TIFFANY L	50.00
MARTINEZ, MARIA ELSY	52.49
MARTINEZ, OMAR	166.91
MARY K BRYAN	13,500.00
MATTHEW BENDER & CO INC	318.53

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
MATTHEW PETERSON	3,830.00
MCCARTHY, MEGAN	76.05
MCELHONY, SUSAN	180.00
MCKEE, CYNTHIA B	95.87
MCKESSON MEDICAL - SURGICAL INC.	872.04
MCMENAMY, REBECCA	129.75
MCMORRIS, STEVEN D	550.62
MDK, LLC	9,135.10
MEDICAL PRIORITY CONSULTANTS, INC.	5,520.00
MELANDER, TIM C	119.40
MENDOZA, BRIAN	800.00
MERCHANT, SHELLY	274.08
MESA ENERGY SYSTEMS, INC.	13,973.27
MICHAEL BAKER INTERNATIONAL INC	36,906.00
MICHAEL BUDGE	194.86
MICHAEL C. FOSTER	20,765.58
MICHAEL HOHL - SOUTH CARSON	277,189.40
MICHITARIAN, CONNER	74.55
MICROGENICS CORP.	19,383.53
MICROMANIPULATOR CO	405.51
MIDWEST TAPE, LLC	899.21
MIGUEL RIVERA-TORRES	2,520.00
MILLARD REALTY	10,285.94
MILLER, NATHAN T.	82.96
MILLS, ALANA	80.00
MIRACLE RECREATION EQUIPMENT COMPANY, INC.	1,268.40
MISCELLANEOUS VENDOR	36,205.98
MKD CONSTRUCTION INC	39,950.00
MOELLENDORF, ROGER A	193.23
MOLL, CHRISTOPHER	90.85
MONARCH DIRECT LLC	320.00
MONROE TRUCK EQUIPMENT INC	8,561.13
MOODY'S INVESTORS SERVICE	37,000.00
MORLAN, WADE R	505.00
MOUGE, BRUCE	103.31
MOUNTAIN MACHINERY REPAIR	5,836.81
MOUNTAIN TOP CLEANING SERVICES	5,890.00
MOURNIGHAN, FRANK	86.00
MPS DENTA LLLC	888.00
MUELLER, JUDY K	74.36
MUND, STEPHEN	924.00
MUNIHUB	2,000.00
MURPHY, ELDEANE	84.35
MUSCLE POWERED	12,400.00
NAKAMOTO, ROBERT N	39.77
NATIONAL CENTER FOR SAFETY	222.00
NATIONAL FIRE PROTECTION ASSOCIATION	125.00
NEUBAUER, VIRGINA	24.13
NEVADA APPEAL/SUBSCRIBER SERVICES	125.88
NEVADA ASSESSOR'S ASSOCIATION	300.00
NEVADA ASSOCIATION OF COUNTIES	25,483.00
NEVADA BLUE LTD	209.26
NEVADA COMMISSION ON ETHICS	3,786.41
NEVADA DAY INC	25,000.00

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	2,655.60
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	182,621.50
NEVADA DEPARTMENT OF PUBLIC SAFETY	29,859.93
NEVADA DEPARTMENT OF TAXATION	19,627.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	1,065.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,049.25
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	11,707.25
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	980.03
NEVADA DISTRICT ATTORNEYS ASSOCIATION	750.00
NEVADA DISTRICT JUDGES ASSOCIATION	400.00
NEVADA ENERGY	7,000.00
NEVADA FENCE, LLC	664.42
NEVADA FUNERAL SERVICES	1,950.00
NEVADA HEALTH CENTERS INC.	20,122.51
NEVADA HUMANE SOCIETY	233,331.72
NEVADA JUDGES OF LIMITED JURISDICTION ASSOCIATION	500.00
NEVADA LEGAL SERVICES INC.	4,335.90
NEVADA LEGISLATIVE COUNSEL BUREAU	1,928.74
NEVADA POWER PRODUCTS INC.	52,809.82
NEVADA PRESORT & MAIL MARKETING	38,266.87
NEVADA PUBLIC HEALTH FOUNDATION	600.00
NEVADA RUBBER STAMP COMPANY, INC.	279.80
NEVADA RURAL COUNTIES RSVP PROGRAM INC	20,037.46
NEVADA STATE CONTROLLER	126,080.92
NEVADA STATE FIRE MARSHALL	730.00
NEVADA STATE HEALTH LABORATORY	1,465.00
NEVADA STATE LIBRARY AND ARCHIVES	497.52
NEVADA STATE PUBLIC DEFENDER	314,930.75
NEVADA STATE TREASURER	50.00
NEVADA STATE TREASURER-MEDICAID	5,924.38
NEVADA SUPREME COURT	22,000.00
NEWTON, AMBER	59.29
NGUYEN, VIVIAN HUYNH	175.41
NICE SYSTEMS INC	27,961.00
NICHOLAS & CO., INC	19,082.94
NICHOLS CONSULTING ENGINEERS, CHTD	23,132.25
NIELSEN CONSULTING, LLC	4,405.00
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	1,015.00
NORTHERN NEVADA APPLIANCE OUTLET LT	120.00
NORTHERN NEVADA CHAPTER	358.00
NORTHERN NEVADA INTERNATIONAL CENTER	900.00
NORTHERN NV CONSORTIUM FOR COOPERATIVE PURCHASING	30.00
NORTHSTAR COMMUNITY SERVICES DISTRICT	1,000.00
NTC, A LIMITED LIABILITY CO	900.00
NUTRIEN AG SOLUTIONS, INC	8,640.00
NV ENERGY	44.00
NV ENERGY	774.28
NV ENERGY	216,975.86
NV ENERGY/PARKS SUMMARY	59,943.55
NV ENERGY/STREETS SUMMARY	89,650.97
NV ENERGY/WASTE WATER SUMMARY	120,925.12
NV ENERGY/WATER SUMMARY	140,558.15
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	174.00
OFFICE 1	498.97

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
OFFICE DEPOT INC	165.35
OFFSITE DATA DEPOT LLC	1,543.32
OLINGER, SHARON A	5.98
OLIVAS, TAMMY	233.17
OLMEDO, LUIS	134.11
OPENDOOR PROPERTY TRUST	229.41
ORLICK, BRANDY L	66.56
ORTEGA, ELAINE B	63.21
OVERHEAD FIRE PROTECTION INC	1,920.00
PACIFIC OFFICE AUTOMATION	2,281.44
PACIFIC PUBLISHING COMPANY	2,888.00
PALAMAR, SEAN C	661.92
PAM PER HER LLC	1,740.00
PAOLI-LEWIS, MARILYN	202.64
PARADIGM SOFTWARE	6,167.00
PARFITT, MARY F	108.41
PARRA, DOROTHY	89.58
PASCH, RAYMOND	152.84
PEGGY TRUTTMAN TRUST	32.41
PERKINS ESQ., THOMAS E	3,645.38
PERS ADMINISTRATIVE FUND	3,795,930.37
PETERSON TRUST	220.71
PFLOCK, STEVE	187.94
PHAM, ANNE	295.28
PIER, SARAH	92.42
PINE TECHNOLOGIES, LLC	2,000.00
PITNEY BOWES INC.	195.66
PLURALSIGHT, LLC	9,348.00
POIRIER, RONALD	558.17
PONDEROSA ROOFING & STEEL WORKS	5,019.00
PORTER GROUP LLC	12,450.00
POSTMASTER	1,595.00
POWERCOMM SOLUTIONS INC	9,239.00
PRE-CONSTRUCTION SERVICES GROUP, LLC	5,670.00
PRESTIGE BUILDERS LLC	22,815.00
PROFESSIONAL DEVELOPMENT ACADEMY, LLC	1,995.00
PROPERTY TAX REFUND	6,712.63
PROTOKLEEN INC	945.00
PRYOR, STEVEN	83.47
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	92,929.86
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	47,366.12
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	13,865.00
PURKISS, JUDITH	25.67
QSI, INC.	117,549.40
QSTAR TECHNOLOGY, LLC	7,830.00
QUADIENT FINANCE USA, INC	3,791.69
QUADIENT LEASING USA, INC	2,526.86
RAD STRATEGIES INC.	750.00
RADIATION DETECTION COMPANY	532.50
RAKOWICZ, JOHN M TRUSTEE	216.23
RANDY J. STANDAWAY	1,499.00
RAPID RESPONSE DRUG TESTING	3,560.00
RAPID SPACE, LLC	5,152.00
RAPP, JESSICA	574.32

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
RAVEN ELECTRONICS CORPORATION	16,973.00
RAY A MORGAN COMPANY LLC	47,764.44
REAVAR, KATHRYN	84.84
RECORDERS ASSOCIATION OF NEVADA	100.00
REED ELECTRIC & FIELD SERVICE	19,290.29
REESE, RICHARD R.	995.00
REFUND ONE-TIME PAY VENDOR	16,132.35
RELX INC.	7,749.00
RENO BUSINESS INTERIORS	36,478.69
RENO GREEN LANDSCAPING, INC.	14,328.00
RESIDENCE PUBLISHING, INC.	16.00
RESOURCE CONCEPTS, INC.	33,247.75
RESTITUTION-JUSTICE COURT	16,300.45
REUST, FRED	26.65
RH BORDEN AND COMPANY LLC	29,500.00
RICHARD A OLIVAS	650.00
RICHARD W. DWINELL II	1,500.00
RICK'S AEC REPROGRAPHIC'S INC	16,707.00
RIDGELINE DEVELOPMENT LLC	1,076.71
RILEY, SARAH	68.47
RIOUX, CARI	253.18
RIVERA, CHRIS	885.06
ROBERTS, JULIETA R	93.70
ROBERTSON, JAMES Y	289.47
ROBINSON, BEN	94.54
RON WOOD FAMILY RESOURCE CENTER	51,899.20
RONALD L. JACOBONI PLASTERING, INC.	27,065.00
RON'S REFRIGERATION INC	685.58
ROSCOW, CHARLES	180.89
ROSEN & ROSEN INDUSTRIES INC.	2,792.61
RSVP HOME COMPANION RESPITE	1,254.10
RUSSO, JAMES	121.18
SACCOMAN, JOSEPH	84.37
SAFRAN, ROBERT	175.00
SAINT TERESA OF AVILA CONFERENCE	25,121.88
SAM & SHEILA WARD	2,250.00
SANSIO, INC.	6,592.00
SANTIAGO, SUSAN J	61.67
SANTO, MICHELLE	101.35
SAPIENCE PRACTICE, LLC	24,260.00
SATELLITE TRACKING OF PEOPLE LLC	3,793.75
SCALIA, ARLENE	365.74
SCHEMBARI, ALLEN	264.62
SCHLENGER, DANIEL L	202.52
SCOTT, JEFF	800.00
SENIOR SERVICE NETWORK	50.00
SFP HOLDING, INC.	5,469.85
SHANE BELL	16,410.00
SHEEHAN, MICHAEL P	200.00
SHELBY HOLTE	500.00
SHEPARD, WILLIS R	36.93
SHEPARD, WILLIS R	44.66
SHERIFF'S OFFICE VAULT REFUND	918.11
SHERWIN-WILLIAMS	175.15

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
SHESLER, STEPHEN F	131.47
SHI INTERNATIONAL CORP	1,498.61
SHRED-IT RENO	1,959.77
SHRED-IT US HOLDCO, INC.	40.74
SIERRA COUNSELING & NEUROTERAPY	695.00
SIERRA FLOOR COVERING INC	41,801.00
SIERRA NEVADA CONSTRUCTION INC	1,798,600.13
SIERRA OXYGEN SERVICE, INC	36.00
SIERRA SPRINGS APARTMENTS	5,580.00
SIERRA TRANSPORTATION & TECHNOLOGIE	2,384.00
SIGN LANGUAGE TEAM.COM	260.00
SILVER STATE INDUSTRIES	19,228.00
SILVERADO AVIONICS INC	9,718.90
SJR HOLDINGS LLC	180.59
SMEATH, JEFF	401.14
SMITH, BRANDON	330.10
SMITH, NANCY A	82.47
SNYDER, TERRI	4,921.80
SOETJE, GEORGE	144.73
SOLENIS LLC	30,777.60
SONIA TAGGART	800.00
SOURCE CODE, LLC	87,507.00
SOUTHDATA, INC.	10,005.10
SOUTHWEST GAS CORP	160,245.34
SPECTRUM/CHARTER COMMUNICATIONS	1,137.00
SPIRIT OF HOPE, INC	6,002.00
SPORTSENGINE INC.	684.50
SPRINGSHARE, LLC	3,970.00
STAFFEN, LAUREN	516.40
STAGLIANO, GARY L	105.22
STAHOLI, BEE	108.24
STANDARD & POOR'S GLOBAL RATINGS	25,750.00
STANKA CONSULTING, LTD	1,518.75
STANLEY CONVERGENT SECURITY SOLUTIONS INC	3,591.04
STAPLES BUSINESS ADVANTAGE	2,187.80
STATE OF NEVADA	142,519.18
STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS	17,561.22
STATE OF NEVADA TREASURER	1,551,450.44
STATE OF NV - MECHANICAL COMPLIANCE SECTION	200.00
STATE OF NV TREASURER	2,694,274.32
STEVE AGUILAR	420.00
STEVEN F MASON	1,881.90
STEWART INDIAN SCHOOL CULTURAL CENTER & MUSEUM	720.00
STEWART TITLE OF CARSON CITY	2,500.00
STEWART, JOHN N	104.33
STILLWELL, MARGARET ANN	153.76
STOMMEL INC.	199,374.97
STUYVESANT, ROBERT	1,650.00
SUMMIT PLUMBING CO LLC	1,086.00
SUN BADGE CO	142.50
SUNSHINE REPORTING & LITIGATION	1,801.80
SUPERIOR ASPHALT, LC	24,990.00
SUPERIOR COURT OF CALIFORNIA, EL DORADO COUNTY	124.93
SURF THRU INC	1,512.00

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
SURVEILLANCE SYSTEMS INCORPORATED	5,478.02
SWANSONS SERVICES CORP.	955.68
SWEEPS SOFTWARE INC	2,954.70
SWITCH, LTD	7,745.17
SYLVESTER, BARBARA D	146.65
T&T LAWNS PLUS, LLC	21,845.00
TARA BURKE	195.00
TATE SNYDER KIMSEY ARCHITECTS LTD.	13,387.50
TATRO, JOHN	9,823.75
TAYLOR, LAMAE	262.93
TEK84 INC.	159,000.00
TESSCO INCORPORATED	6,529.81
TETRA TECH BAS ,INC.	11,883.50
THATCHER COMPANY OF NEVADA, INC.	86,735.20
THE CARRINGTON COMPANY	157,405.17
THE CHANGE COMPANIES	6,000.00
THE DUBE GROUP INC	28,969.00
THE GREENHOUSE PROJECT	225.00
THEILEN, MATTHEW M	94.54
THOMAS COMBS	2,700.00
THOMAS PETROLEUM LLC	218,459.67
THOMPSON, SHARON A	49.84
THOMPSON, VAN E	122.65
TIAA, FSB	1,243.23
TICKET FINE REFUNDS	2,336.84
TIGER BUB, LLC	158.66
T-MOBILE USA, INC.	270.00
TONICA LATHROP	300.00
TOTAL COURT SERVICES OF NEVADA LLC	18,688.29
TOWN OF HINGHAM	7,856.48
TRACK GROUP AMERICAS, INC.	1,079.25
TRAVELERS	5,957.00
TRITECH SOFTWARE SYSTEMS	8,027.83
TRIUMPH ELECTRIC INC	428,445.96
TROTTER, JOE	656.00
TSA CUSTOM CAR + TRUCK	30,486.88
TSCHETTER, MARTHA ANN	800.00
TURPACK, LAURA K	113.58
TUTTLE, CHRISTINE A	104.29
TUTTLE, HISA A	97.84
TYLER TECHNOLOGIES INC	185,779.83
TYRES INTERNATIONAL INC	35,009.57
U S POSTAL SERVICE - UTILITIES/BMEU	30,000.00
U.S. ARMOR CORPORATION	4,066.73
U.S. BANK NATIONAL ASSOCIATION	1,317.42
UNIFORMITY OF NEVADA LLC	790.49
UNITED HEALTH CARE	754.27
UNITED RENTALS #552	1,668.40
UNITED ROTARY BRUSH CORPORATION	5,107.42
UNITED SITE SERVICES OF NV, INC.	4,415.58
UNIVERSITY PARK LEGAL NURSE CONSULTING, INC.	1,437.50
US GEOLOGICAL SURVEY	9,701.00
USI INSURANCE SERVICES LLC	450.00
V&T ROCK, INC.	2,186.30

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
VALENTINE, RICK	150.00
VANCE, JERRY	836.50
VARN	9,660.43
VARNER, NANCY	72.49
VARSITY BRANDS HOLDING CO., INC	3,558.24
VERITIV OPERATING COMPANY	18,792.26
VERIZON WIRELESS	240.06
VERIZON WIRELESS SERVICES, LLC	100.00
VICTORIA SMITH	520.00
VINTAGE CLASS MOTORS	435.41
VIRTUAL PROJECT MANAGER LLC	15,000.00
VOLTAIRE MASTER LLC	2,148.97
VOYA	528,975.55
WALTER B. FEY	37,500.00
WALTON'S CHAPEL OF THE VALLEY	3,250.00
WAMPIER, ANDREW	133.21
WASHOE COUNTY CORONER	78,201.04
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	5,361.00
WASHOE LEGAL SERVICES	30,250.00
WATERS ESQ., NOEL S.	37,500.00
WEDCO, INC	2,418.46
WEEK, KENNETH	238.47
WELLS, DAVID	72.45
WESTERN IDENTIFICATION NETWORK INC	401.50
WESTERN INSURANCE SPECIALTIES INC	10,266.83
WESTERN NEVADA COLLEGE	4,490.56
WESTERN NEVADA REGIONAL YOUTH CENTER	562.50
WESTERN NEVADA SUPPLY CO	38,266.09
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	6,708.53
WHITE, DAVID K	141.07
WHITE, DONALD	90.55
WILDBLOOD, JASON	92.41
WILLIAMS, DENNIS N	73.23
WILLIAMS, MICHAEL B	93.76
WILLIAMS, TINA M	285.61
WILLIS, ROBEY B	797.50
WINDISCH, GARY	99.90
WITNESS FEES	775.00
WITTMAN ENTERPRISES LLC	36,781.60
WOELLER, LARRY	103.70
WOOD RODGERS, INC.	10,970.00
WOOD, VALERI	230.00
WPS TRICARE	96.19
WYATT, GARRY	138.04
YEAMAN, GUY	2,079.00
YORDY, DELBERT	220.00
ZAWODNIAK, ANNE	200.00
ZERVOS, JAMES J	122.46
ZIONS BANK	854,709.38
ZIONS FIRST NATIONAL BANK	3,000.00
ZOLL MEDICAL CORPORATION	4,223.37
ZULEMA NOEMI SCHEHR	544.28
ZUNIGA, ZELDA	51.75
ZW USA INC.	4,354.91

<b>Vendor Name</b>	<b>3rd Qtr Totals</b>
ZZ-128 SZANTO, EVYE	65.71
ZZ-153 NISH, KIRBY	102.43
ZZ-156 KDN PROPERTIES SERIES LLC	175.71
ZZ-16 BRENNEMAN, STEPHEN A	267.60
ZZ-32 CARSON TAHOE HOSPITAL	2,160.74
ZZ-41 WALSH, ERNEST	153.93
ZZ-55 H & M ROYAL, LLC	7,051.51
	<u>34,200,142.32</u>