

Vendor Name	3rd Quarter
1788 INC.	1,250.00
3D CONCRETE	4,740.33
A CARLISLE & COMPANY OF NEVEDA	4,345.00
ABE PRINTING & COPY	409.00
ACRE LLC	15,160.82
ACTIVE NETWORK, INC	2,400.00
ADP LEMCO, INC.	14,880.00
ADVANCED COMPUTER TECHNOLOGIES LLC	2,633.99
ADVANCED TRAFFIC PRODUCTS	7,374.00
ADVOCATES TO END DOMESTIC VIOLENCE	3,273.93
AIRPORT AUTHORITY	47,028.34
AIRTEC GASES	2,568.18
ALEJANDRO CORTEZ RAMIREZ	4,240.00
ALERE TOXICOLOGY SERVICES INC	33.42
ALEXANDROS NOORI	133.64
ALICE MARILYN GRAVES ESTATE	266,760.10
ALLBUILT CONSTRUCTION COMPANY INC	344.12
ALLEN, VICKI-DAWN R	512.97
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	11,650.00
ALLIED ENVIRONMENTAL SERVICES LLC	10,434.00
ALLISON, MACKENZIE, PAVLAKIS,	1,380.00
AMADOR STAGE LINES INC	6,316.84
AMERICAN CLEANING SERVICE LLC	550.00
AMERICAN FAMILY LIFE ASSURANCE	11,180.64
AMERICAN READY-MIX INC	12,399.41
AMERIGAS	13,808.72
AMPUDIA, SOCORRO	83.35
ANDA, INC	1,118.98
ANDRITZ SEPARATION INC	153,870.50
ANTHEM BLUE CROSS BLUE SHIELD	2,139,167.79
ANTHONY LA MORTE	12,150.00
APEX ENGINEERING PRODUCTS CORPORATION	10,116.26
APEX SOFTWARE	1,560.00
APPLIED PAVEMENT TECHNOLOGY, INC	17,230.00
ARAGON NATIONAL INC.	7,762.00
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	1,374.40
ARC HEALTH AND WELLNESS	41,286.46
ARMAC CONSTRUCTION, LLC	30,956.00
ARNOLD MACHINERY COMPANY	1,662.58
ARTISTIC FENCE CO., INC.	17,980.54
ASHLEY, FRANCES	35.38
ASSESSOR'S ASSOCIATION OF NEVADA	200.00
ASSOCIATED PROFESSIONAL SERVICES INC.	2,035.00
ASTROPHYSICS INC.	16,120.00
AT & T MOBILITY #287265001273	198.72
AT&T	284.85
AT&T	2,628.72
AT&T	112,213.49

Vendor Name	3rd Quarter
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	394.32
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	367.60
AT&T MOBILITY #287285089360	45.46
AT&T ONENET SERVICE	62.30
ATKINS NORTH AMERICA, INC.	27,122.25
AUTO MAGIC WEST	218.97
AUTUMN FUNERALS & CREMATIONS	1,950.00
AWARDZONE LLC	19.95
B GROUP LLC, THE	153.17
B&C CABINETS MILLWORK, INC	1,918.75
BADGER METER INC	5,764.47
BAKEMARK INGREDIENTS LLC	14,718.82
BALDWIN, ROGER	61.07
BANK OF AMERICA	1,359,496.62
BANK OF AMERICA EXPRESS TAX	2,223,585.60
BARRETT, PATRICIA	18.54
BATES HOMES	298.12
BATTLE BORN AUTOBODY, LLC	25,579.89
BATTLE BORN SERVICES, L.L.C.	11,144.60
BEJAC CORPORATION	6,006.94
BENTLEY SYSTEMS INC	5,828.75
BERRY ENTERPRISES, INC	9,429.16
BILYEU, C W	339.53
BINDLEY, BRETT	79.00
BISBEE, PATRICIA	4,232.61
BLACK DIAMOND BLADE	5,685.57
BLACK EAGLE CONSULTING INC	5,949.25
BLAKELY JOHNSON & GHUSN INC.	50,429.00
BLUE KNIGHT SECURITY, LLC	12,400.00
BOARD OF REGENTS	62,468.70
BOB BARKER CO INC	31,240.79
BOB'S TEXACO SERVICE	56.56
BRAD DRISCOLL	4,709.50
BRET ALLEN	2,279.00
BREWERY ARTS CENTER	69,000.00
BRIAN DOUGLAS LEANY	34,650.00
BRIAN KARL HIATT	3,671.50
BRIAN LONDON	6,854.00
BROWN HEATING & AIR CONDITIONING LTD	11,183.61
BRUNELL, ALEXANDRA L	225.53
BTLS OF NEVADA	186.00
BUILDING CONTROL SERVICES INC	109,390.00
BUSINESS LICENSE & PERMIT REFUNDS	12,319.36
BW CABINETS AND DOORS, INC	652.00
C & C MANUFACTURING, LLC	133.85
CAD INC.	65.00

Vendor Name	3rd Quarter
CAIN, ELAINE J	97.41
CAMELOT PARTY RENTALS INC	12,800.88
CANNE, MIKE	102.00
CANNON COCHRAN MNGMT SERVICES INC	135,634.66
CAPITAL BEVERAGES	2,426.85
CAPITAL CITY CIRCLES INITIATIVE	4,042.17
CAPITAL GLASS INC	51,719.50
CAPITOL APARTMENTS, LLC	339.00
CAPITOL CITY CREMATION & BURIAL	3,250.00
CAPITOL REPORTERS	6,680.00
CAPSTONE COMMUNITIES, INC	180.00
CARDINAL HEALTH 110	13,055.57
CARLA R FARNWORTH	2,200.00
CARLSON, JOSH	117.01
CAROLINE LEE CASE	895.67
CAROLLO ENGINEERS INC	30,223.49
CARSON CITY COMMUNITY COUNSELING CENTER	13,342.32
CARSON CITY DOWNTOWN BUSINESS ASSOCIATION	75.00
CARSON CITY SCHOOL DISTRICT	144,961.19
CARSON CITY SENIOR CITIZENS CENTER	22,893.08
CARSON CITY SQUARE, LLC	19,695.96
CARSON CITY TOWING, INC.	10,538.50
CARSON CITY TREASURER	41,085.00
CARSON HEIGHTS, LLC	2,700.00
CARSON HOME FURNISHINGS	8,909.82
CARSON SOUTHGATE LLC	26,826.78
CARSON VALLEY OIL CO	36.00
CARSON VICTORY ROLLERS	630.00
CARSON WATER SUB-CONSERVANCY DISTRICT	196,500.14
CARSON WELDING, INC	1,817.04
CASA OF CARSON CITY INC	6,799.70
CASHMAN EQUIPMENT COMPANY	262,074.28
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	26,839.92
CATALIS COURTS & LAND RECORDS, LLC	7,000.00
CC BUILDERS LLC	571.06
CDM SMITH, INC.	15,792.57
CDW LLC	14,420.05
CELIO, MILES L	87.36
CHAD ELLISON	171.09
CHARLES ABBOTT ASSOCIATES INC	243,395.41
CHARLES ROBERT AYERS	220.50
CHRISTOPHER HANCOCK	615.00
CINDERLITE TRUCKING INC	13,291.56
CINTAS CORPORATION NO. 3	973.81
CISCO AIR SYSTEMS, INC	8,570.75
CITI CARDS	7,457.34
CITY OF SANTA ANA	250.00
CIVICPLUS, LLC	4,524.00

Vendor Name	3rd Quarter
CLARION ASSOCIATES LLC	66,544.11
CLARK EQUIPMENT COMPANY	96,153.65
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	11,051.07
COAR DESIGN GROUP	825.00
CODALE ELECTRIC SUPPLY INC	6,844.03
COLBRE GRADING & PAVING OF NEVADA INC	732.61
COLLEEN C. LYONS	7,500.00
COMMISSION ON POST	2,400.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	23,766.93
CONSTRUCTION MATERIALS ENGINEERS INC	5,307.50
CONTE, HELEN R	109.54
CONVERGEONE INC	47,747.96
CONVERSE CONSULTANTS	485.00
COONS CONSTRUCTION LLC	374,839.92
COORDINATED CONSULTING SVS, LLC	15,450.00
COSTANZO, CHRISTINA	56.33
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	360.00
COURSON EQUIPMENT COMPANY INC	352.50
CR & S CARSON CITY, LLC	188,808.54
CRAFCO INC	3,107.39
CRAFT, DAVID	202.39
CRUZ CONSTRUCTION COMPANY INC	877.28
CTR ROOFING LTD	165,117.97
CURIEL, OSCAR	202.66
D & C PROPERTIES LLC	6,718.00
D G HAND CONSTRUCTION INC	28,885.56
DAIOHS USA INC	3,953.01
DANIEL TRAMPE	98,345.00
DELUXE	345.91
DEMCO INC.	311.40
DEPT OF PUBLIC SAFETY	12,583.25
DEREK C DREILING	9,127.95
DESERT HILLS FIRE & SECURITY SYSTEMS	2,867.51
DESERT PROPERTIES, LLC	4,943.22
DEUCE NINE LLC	360.00
DEVNET INC	41,584.56
DIAMOND DRUGS, INC	43,171.44
DIETER R BULIN	45.40
DILLE, JOLENE	63.57
DIVISION OF WATER RESOURCES	2,466.00
DM LUXURY, LLC	5,200.00
DOI/BLM	647.28
DOMINIC J SPALLONE III	16,596.54
DOUGLAS COUNTY	100,466.73
DOUGLAS COUNTY SHERIFF'S OFFICE	9,804.00
DOUGLAS COUNTY SOCIAL SERVICES	17,294.50
DOUGLAS COUNTY UTILITIES	17,781.09
DOWL, LLC	50,457.50

Vendor Name	3rd Quarter
DS SERVICES OF AMERICA, INC.	284.91
EARNHART, GEORGE T	234.39
EARP, DAN	10.00
EBSCO INFORMATION SERVICES	5,264.74
ECKERY, DOUGLAS F	198.37
ECLINICALWORKS LLC	2,780.65
ECOLANE USA INC	6,500.00
EFI GLOBAL, INC.	435.00
EGGEN,LOREN ELIZABETH	3,608.75
EIDE BAILLY LLP	12,103.75
ELECTION CENTER	1,393.00
ELECTION SYSTEMS & SOFTWARE, LLC	15,025.01
ELLIOTT AUTO SUPPLY CO., INC	-459.56
EMILY MANSOOR	1,475.00
ENVISIONWARE INC	1,432.00
EP MINERALS LLC	31,805.13
EPPERSON, EDWARD	195.71
ERB, SANDRA	122.13
ERIC BROOKS	423.73
ERICKSON, TODD	110.20
ESCAPE VELOCITY HOLDINGS, INC.	50,612.92
ESRI	4,291.23
ESTATE OF ZONA MAY JOHNSTON	15.58
ETIX, INC.	2,300.53
EUROFINS EATON ANALYTICAL INC	17,647.25
EVANS, MARGIE	88.95
EWING IRRIGATION PRODUCTS INC	79.23
EXPRESS SYSTEMS	1,732.62
F&F INDUSTRIES	12,279.00
FACQUE CONSULTING, LLC	4,361.22
FAITH LUTHERAN CHURCH	211.38
FEDEX	53.63
FERGUSON US HOLDINGS INC	123,418.60
FIRE/AMB OVER PAYMENT REFUND	174.95
FIRST JUDICIAL DISTRICT BAR ASSOCIATION	360.00
FIRST TACTICAL LLC	859.88
FIRST TRANSIT, INC.	396,674.20
FIRSTNET	1,131.94
FITZHENRY'S FUNERAL HOME	1,950.00
FIVE STAR RUBBER STAMP ETC., INC	49.40
FLETCHER, WILLIAM N	267.53
FLYERS ENERGY LLC	84,240.29
FORBORD, JEAN	95.36
FOUR POINT ENGINEERING	9,900.00
FREDERICK B WEBB	104.62
FREEDOM FLATS LLC	5,400.00
FREEMAN, JEANNE	329.82
FRONTIER COMMUNICATIONS	192.66

Vendor Name	3rd Quarter
FRY, CARL	235.04
FTR LTD	1,590.00
FUN EXPRESS, LLC	455.78
G & L WILKINSON FAM TRUST	255.15
GALAS, VERONICA	45.56
GALE MCALLISTER	70.52
GALLS PARENT HOLDING LLC	832.98
GANNETT MEDIA CORP	176.88
GARLAND/DBS INC	3,561.60
GDO ENTERPRISES INC	12,846.00
GENE STOPP	75.27
GENERAL PACIFIC, INC.	1,498.00
GENEVIEVE MARIE SEFCHICK	292.78
GENOA FLATS LLC	10,525.20
GENTRY, DEBRA L	184.00
GEOTECHNICAL & ENVIRONMENTAL SERIVCES, INC	8,133.75
GIBBONS, THOMAS J	657.23
GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC.	2,538.92
GOMES, DANIEL	1,377.00
GONZALES, DAN	2,100.76
GRANITE CONSTRUCTION COMPANY	57,077.07
GRAYBAR	3,315.27
GREAT BASIN INTERNET SERVICES INC	687.90
GREATAMERICA FINANCIAL SERVICES CORPORATION	3,143.16
GREATER WORKS PRINTING	1,223.00
GREG HERBACK	371,064.59
GREGORY MILTON-BOYD DEINES	3,144.50
GS PROP HLDGS LLC SERIES EIGHT	38.55
GUTIERREZ, JESSE	933.00
GUY YEAMAN	1,203.30
GYSEN, ROLAND	104.63
HADDAN, JAMES	447.53
HALTOM, DOUGLAS	183.95
HANDY LEGAL SERVICES PC	6,904.92
HANSFORD, CATHERINE	10,102.50
HARRY'S BUSINESS MACHINES INC	822.00
HASSLER, M L	97.47
HAT LIMITED PARTNERSHIP	7,956.58
HAVE LIGHTS WILL TRAVEL	4,101.67
HAWK AND SON ENTERPRISES, INC.	7,910.00
HDR INC.	5,269.75
HENNEBERGER, DANIEL	189.04
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	6,289.00
HIGGINS, SUELLEN	206.67
HIGH SIERRA ELEVATOR INSPECTIONS, INC.	1,725.00
HIGHLAND FLOORS, INC.	54,591.00
HINTONBURDICK NEVADA LLC	500.00
HOBBS COMPANY LIMITED LLC	9,978.64

Vendor Name	3rd Quarter
HOB DY, PAULA	200.71
HOSIG, THIERRY	261.46
HOUSE MORAN CONSULTING, INC.	7,000.00
HOWARD, CHERYL M	57.30
HR SIMPLIFIED	359,279.69
HUCKSALT COMPANY	26,398.86
HUMES, WILLIAM L	85.78
IC SOLUTIONS	26,564.05
IHARA, TOMIKO	120.12
IMPACT RECOVERY SYSTEMS INC	1,777.80
INDUSTRIAL PRODUCTS MFG, INC	5,625.84
INLAND SUPPLY CO., INC.	174.80
INSIGHT PUBLIC SECTOR	7,564.43
INTEGRITY FIRE PROTECTION SERVICES	261.22
INTEGRITY NV FUNERAL SERVICE, INC	650.00
INTEGRITY PEST MANAGEMENT	19,400.00
INTERMOUNTAIN SLURRY SEAL INC	22,860.20
INTERSTATE OIL CO INC	4,641.00
ISRAEL, MORRIS	95.14
ITERIS INC	95,544.00
J AND L PICHON SURVIVOR TRUST	600.00
J&N ENTERPRISES, LLC	1,210.50
JACKSON, ERIN	100.00
JACQUELINE ONG	9,880.00
JALKSON, CHRIS	69.80
JAMES DRESSI	226.86
JAMES HARDIMAN	9,914.97
JDAD FAMILY TRUST DATED JUNE 23, 2021	132.62
JENA CASAS	4,650.00
JENNIFER ANDERSON	1,441.22
JENNIFER R. HIGHSMITH PHD. LLC	5,000.00
JENSEN PRECAST	1,117.00
JENSEN, MICHAEL D	251.05
JERRY EDWIN CORBARI	7,482.85
JESSICA BRENNER	406.95
JIANGSON DUKE LLC	179.56
JIMMY SURRETT	25,522.50
JLKFIBRANZ LIVING TRUST	94.41
JNA CONSULTING GROUP, LLC	58,826.46
JOHN A. WARREN	1,050.00
JOHN CHENEY	341.06
JOHNSON CONTROLS US HOLDINGS LLC	3,246.76
JOHNSON LAW PRACTICE, PLLC	50,063.11
JONES SR, TRAVIS B	750.00
JONES, DAN	299.00
JORGE PERALTA	200.00
JOSEPH A. BRUNO	171.82
JOSEPH AMATO	395.00

Vendor Name	3rd Quarter
JOSEPH HAYES	67.41
JOSEPH MCELLISTREM	27,944.08
JOURNEY WITHIN BEHAVIORAL HEALTH LLC	125.00
J-U-B ENGINEERS. INC.	85,748.27
JUSTICE BENEFITS INC	3,283.35
JUSTICE, JASON	85.06
JUSTIN G. OLSON	12,462.64
JUSTIN SIBLEY	750.00
JUVENILE RESTITUTION	4,995.53
K&H PRINTERS - LITHOGRAPHERS, INC	50,560.79
KAHABKA, HEATHER	25.46
KANSAS CITY LIFE INSURANCE COMPANY	29,870.25
KAREN YANK LLC	40,000.00
KARLA K. BUTKO, LTD	5,510.00
KARPEL COMPUTER SYSTEMS INC.	30,075.00
KATHARINE J COX	440.00
KAUTZ ENVIRONMENTAL CONSULTANTS, INC.	22,670.64
KDJ COMPANY LTD	2,880.00
KELLER ASSOCIATES INC	57,595.10
KEN HAMILTON, TREASURER	1,048.46
KENDALL ROBERTS	1,324.00
KERNS, JILL	271.00
KILPATRICK JOHNSTON & ADLER	27.14
KIMLEY-HORN & ASSOCIATES INC	51,925.00
KING, CHARLES L	281.53
KNECHT, RAQUEL	1,678.78
KNOTT, SUSAN	159.81
KOFILE PRESERVATION INC	50.17
KPS-3	69,036.14
KRISTIN WITHROW	6,167.52
KRUPP BATTERIES, INC.	4,934.29
KUGLER, MORGAN	180.59
L&M DISTRIBUTION INC.	331.76
L.A. PERKS PLUMBING & HEATING, INC.	29,815.50
L/P INSURANCE SERVICES INC	8,751.00
LACHEW, JIM	152.00
LAMAR TEXAS LIMITED PARTNERSHIP	26,354.00
LAMONT, HANLEY & ASSOCIATES, INC.	526.55
LANGUAGE LINE SERVICES, INC	496.80
LAURA NIELSEN, PSYD	540.00
LAW, MARY L	231.17
LCPTRACKER, INC.	14,499.00
LDJ MANUFACTURING, INC.	94,781.00
LEAH LAMBORN	6,500.00
LEGALSHIELD	3,434.47
LEMONS GRUNDY & EISENBERG	250.00
LENOARD KULBACKI	91.14
LENOX, CHRISTOPHER	121.00

Vendor Name	3rd Quarter
LEPIRE, GARRETT E	93.28
LEWANDOWSKI, JOHN	256.42
LEXIPOL LLC	13,596.74
LEXISNEXIS RISK DATA MANAGEMENT INC	1,688.28
LIBERTY HOMES LLC	140.70
LINDE GAS & EQUIPMENT INC.	4.10
LLOYD CONSULTING GROUP, LLC	18,425.00
LOCKE, JOEL	1,000.00
LOWMAN, CRAIG L	302.50
LSC TRANSPORTATION CONSULTANTS, INC	2,203.39
LT BUILDERS LLC	645.11
LUM, KERSTIN	106.48
LUMOS & ASSOCIATES, INC	220,338.58
LYON COUNTY COMPTROLLER	309,273.00
MACDONALD, SHARON	190.00
MACIAS, EDGAR	102.00
MADDOX, MARY LOU	65.22
MAHONEY & ASSOCIATES CONSULTING LLC	5,695.00
MARATHON STAFFING GROUP INC	117,156.69
MARIA C. DAVIS	320.00
MARIA ELIZABETH PENCE	50,062.50
MARK B TURNER	165.03
MARLENE MCCULLOUGH	89.53
MARLETTE FLATS LLC	8,100.00
MARTINEC, JAMES	260.31
MARY BOSE	279.84
MARY K BRYAN	15,069.00
MARY-ELLEN KENNEDY	1,005.51
MATTHEW BENDER & CO INC	154.43
MAYHEW LAW PLLC	5,436.00
MCDONALD, THOMAS	800.00
MCGINLEY AND ASSOCIATES, INC.	43,557.25
MCGINTY, DANIEL R	105.34
MCGRATH RENTCORP AND SUBSIDIARIES	12,719.53
MCKENNA TEMEN	10,755.00
MCKINLEY, JENEE	186.88
MCMORRIS, STEVEN D	3,127.99
MDK, LLC	7,747.70
MEAD, GAGE	447.00
MEDICAL PRIORITY CONSULTANTS, INC.	472.00
MELISSA PIASECKI, M.D. P.C.	3,800.00
MERRILL, STUART CARDON	159.47
MESA ENERGY SYSTEMS, INC.	10,368.43
MICHAEL BAKER INTERNATIONAL INC	30,396.55
MICHAEL HOHL - SOUTH CARSON	417,700.92
MICHAEL HOHL CHEVROLET	294,137.00
MICHAEL P. LITANO	400.00
MICHAEL PHILIP CREAGER	184.91

Vendor Name	3rd Quarter
MICHELLE SHADLE	95.36
MICROGENICS CORP.	22,863.41
MIDWEST MOTOR SUPPLY CO. INC.	1,870.99
MILES CONSTRUCTION	33,842.00
MILLARD REALTY	27,175.00
MILLER MENDEL, INC	25.25
MILTON LITTLE	2,003.32
MISCELLANEOUS VENDOR	38,178.36
MISSION CRITICAL PARTNERS, LLC	40,820.00
MKD CONSTRUCTION INC	599,324.10
MOBEDDA, LLC	116.98
MODEL 1 COMMERCIAL VEHICLES, INC	16,295.67
MOJAVE MAILING LLC	650.00
MOLTEN USA INC	524.00
MONARCH DIRECT LLC	1,700.33
MONROE TRUCK EQUIPMENT INC	1,962.70
MOODY'S INVESTORS SERVICE	14,500.00
MORLAN, WADE R	810.00
MORRILL & MACHABEE, INC.	4,162.69
MORRONEY, ANDREA	93.36
MOTOROLA SOLUTIONS INC	2,976.96
MOUNTAIN MACHINERY REPAIR	4,166.85
MOURNIGHAN, FRANK	14.99
MPS DENTA LLLC	3,710.00
MSDS ONLINE INC	2,932.66
MUCK TRUCK USA	4,387.00
MUND, STEPHEN	1,463.00
MUNICIPAL MAINTENANCE EQUIPMENT	3,779.72
MUNIHUB	1,000.00
MUSSO, MARILYN	85.53
NANCY HUNTZINGER	310.12
NANCY TEIXEIRA	190.00
NATIONAL CENTER FOR SAFETY	37.00
NATIONAL FOOD GROUP INC	4,043.46
NEMO-Q, INC.	5,842.00
NEVADA APPEAL/SUBSCRIBER SERVICES	89.94
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	225.00
NEVADA ASSOCIATION OF COUNTIES	25,654.00
NEVADA BLUE LTD	1,179.03
NEVADA COMMISSION ON ETHICS	7,080.26
NEVADA DANCE COMPANY	2,500.00
NEVADA DEPARTMENT OF CORRECTIONS	3,209.83
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	2,721.31
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	181,141.29
NEVADA DEPARTMENT OF MINERALS	80.00
NEVADA DEPARTMENT OF MOTOR VEHICLES	67.00
NEVADA DEPARTMENT OF PUBLIC SAFETY	39,066.42
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	400.00

Vendor Name	3rd Quarter
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,352.50
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	34,579.39
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	6,836.78
NEVADA DISTRICT ATTORNEYS ASSOCIATION	800.00
NEVADA DISTRICT JUDGES ASSOCIATION	400.00
NEVADA DIVISION OF STATE LANDS	665.00
NEVADA ENERGY SYSTEMS INC	2,516.65
NEVADA FUNERAL SERVICES LLC	650.00
NEVADA HEALTH CENTERS INC.	10,496.44
NEVADA HUMANE SOCIETY	198,281.94
NEVADA JUDGES OF LIMITED JURISDICTION ASSOCIATION	250.00
NEVADA LEGAL SERVICES, INC.	3,597.03
NEVADA LEGISLATIVE COUNSEL BUREAU	15,128.50
NEVADA LIBRARY ASSOCIATION	500.00
NEVADA NATURAL HERITAGE PROGRAM	186.00
NEVADA POWER PRODUCTS INC.	38,219.58
NEVADA PRESORT & MAIL MARKETING	33,794.08
NEVADA PUBLIC AGENCY INSURANCE POOL	32,882.07
NEVADA PUBLIC HEALTH FOUNDATION	300.00
NEVADA SEAL & PUMP LLC	22,261.67
NEVADA SHERIFFS AND CHIEFS ASSOCIATION	500.00
NEVADA STATE CONTROLLER	235,893.15
NEVADA STATE FIRE MARSHALL	7,230.00
NEVADA STATE HEALTH LABORATORY	301.00
NEVADA STATE TREASURER	60.00
NEW PIONEER PLUMBING & HEATING CO LLC	46,403.00
NICE SYSTEMS INC	34,541.00
NICHOLAS & CO., INC	34,379.51
NICHOLS CONSULTING ENGINEERS, CHTD	264,843.65
NIELSEN CONSULTING, LLC	6,105.00
NIGHT OFF THE STREETS INC.	26,627.76
NOEL S. WATERS	15,020.83
NORIDIAN MEDICARE JE PART B	897.93
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	550.00
NORTHERN NEVADA INTERNATIONAL CENTER	300.00
NORTHERN NEVADA LEGAL AID	30,250.00
NOURSE, ANNETTE	108.95
NTC, A LIMITED-LIABILITY CO	300.00
NV ENERGY	802.09
NV ENERGY	253,047.27
NV ENERGY/PARKS SUMMARY	69,181.58
NV ENERGY/STREETS SUMMARY	95,625.88
NV ENERGY/WASTE WATER SUMMARY	156,986.20
NV ENERGY/WATER SUMMARY	155,100.42
NV JFG SYSTEMS LLC	287.76
NVB EQUIPMENT, INC.	6,534.34
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	1,093.00
OFFICE DEPOT INC	150.16

Vendor Name	3rd Quarter
OLCESE WASTE SERVICES	49,770.00
OLIVIA REINSHAGEN-HERNANDEZ	1,120.00
OLSEN, TINA MARIE	119.21
OLSON, STEVEN	459.00
OVERHEAD DOOR CO.	250.00
OVERHEAD FIRE PROTECTION INC	128,982.20
PACHECO, MAYRA GARCIA	265.51
PACIFIC PUBLISHING COMPANY	219.38
PACIFIC PUBLISHING COMPANY	368.44
PACIFIC STORAGE COMPANY	1,248.48
PAM PER HER LLC	1,188.51
PARAGON PARTNERS CONSULTANTS, INC.	67,399.76
PARAMETRIX, INC.	83,187.71
PARKWAY PLAZA APARTMENTS ASSOCIATES, LP	1,208.00
PARMENTER, R & J TRUST	119.70
PARRISH, LAMUTIMA	53.55
PATRICK F. WILKES	7,480.57
PAULEY, MICHAEL S	144.73
PEDRINI, RENEE	37.23
PEEBLES, STEWART	300.00
PERKINS ESQ., THOMAS E	472.78
PERRY STOUT	210.35
PERS ADMINISTRATIVE FUND	5,023,073.34
PETERSON, DAVID C.	74.13
PFIZER INC	7,441.20
PHILLIPS, RALPH J	178.95
PINHEIRO, RODRIGO	187.59
PITNEY BOWES INC.	391.32
POLOWAY, LISE	50.06
POLYMER PLASTICS CORPORATION	1,500.00
PONTIFEX CONSULTING GROUP	23,250.00
PORTER GROUP LLC	12,550.00
POSTMASTER	1,890.00
POWERCOMM SOLUTIONS INC	78,044.81
PRE-CONSTRUCTION SERVICES GROUP, LLC	15,480.00
PRIMKA, JIM	79.00
PROFESSIONAL DEVELOPMENT ACADEMY, LLC	500.00
PROPERTY TAX REFUND	64,571.13
PROTOKLEEN INC	495.00
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	80,874.04
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	50,379.28
PULSEPOINT FOUNDATION	10,500.00
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	1,800.00
QUADIENT FINANCE USA, INC	4,684.15
QUADIENT LEASING USA, INC	939.06
R & S PARTNERS, LP	591.07
R O ANDERSON ENGINEERING INC.	3,065.00
R&R CLEANING LLC	6,880.00

Vendor Name	3rd Quarter
R.D. OFFUTT COMPANY	14,975.00
RANDY L ROBERTSON	2,175.00
RAPID RESPONSE DRUG TESTING	2,140.00
RAPID SPACE, LLC	15,666.65
RAYMOND E. ARESHENKO	16,478.76
REECE, DANIEL	198.60
REESE, RICHARD R.	1,480.00
REGIONAL TRANSPORTATION COMMISSION	21,994.17
RELIANT ELECTRIC, LLC	3,750.00
RELX INC.	11,176.00
RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA	152,969.31
RENO BUSINESS INTERIORS	3,862.22
RESCO-RENO	6,822.60
RESIDENCE PUBLISHING, INC.	301.00
RESOURCE CONCEPTS, INC.	7,145.50
RESTITUTION-JUSTICE COURT	14,017.17
RICHARD AND SANDRA SCHWALL	844.48
RIOUX, CARI	205.73
RISTENPART LAW LLC	8,310.00
RIVERA, CHRIS	1,177.00
ROBERT HADDIX	688.18
ROBERT L DALLAIRE	6,148.99
ROBERT STUYVESANT	2,850.00
ROBISON, ERIKA	113.88
ROCK PROS LANDSCAPE SUPPLY	5,112.00
ROCK SOLID PROJECT SOLUTIONS INC.	32,437.50
ROGUE 5 MEDIA, INC	3,600.00
RON WOOD FAMILY RESOURCE CENTER	16,613.69
RONALD DALE YARBROUGH	7,300.00
RON'S REFRIGERATION INC	135.00
ROSE, DONALD	229.65
ROUNDBOUT BREAD LLC	3,652.20
ROZELYN NALIBOFF	97.22
RSVP HOME COMPANION RESPITE	8,456.33
RYDER HOMES OF NEVADA	595.30
S & S HOMES, LLC	83.95
S3DVBE	17,993.01
SAFELITE FULFILLMENT INC	1,011.35
SAFETY-KLEEN SYSTEMS, INC	3,861.20
SAINT TERESA OF AVILA CONFERENCE	9,464.67
SANDAGE, KEN	100.00
SANDEFUR, STEPHANIE	189.23
SAPIENCE PRACTICE, LLC	17,127.50
SAPSIS RIGGING, INC.	5,925.51
SBR TECHNOLOGIES	181.38
SCOTT HOEN	171.70
SECURITAS TECHNOLOGY CORPORATION	3,345.69
SERGE S. DUARTE	17,298.50

Vendor Name	3rd Quarter
SHAMBAUGH & SON LP	2,640.00
SHANE BELL	4,665.00
SHERMAN & HOWARD LLC	79,212.36
SHI INTERNATIONAL CORP	9,149.06
SHRED-IT RENO	1,631.10
SHRED-IT US HOLDCO, INC.	129.81
S-I INTERMEDIATE HOLDINGS, INC.	18,832.62
SIDDONS MARTIN EMERGENCY GROUP, LLC	16,950.35
SIERRA BOILER SERVICE, INC.	5,210.00
SIERRA FLOOR COVERING INC	5,885.82
SIERRA FRONT WILDFIRE COOPERATORS	720.00
SIERRA NEVADA CONSTRUCTION INC	415,330.18
SIERRA OFFICE SOLUTIONS	6.19
SILVER CITY MARTIAL ARTS	52.50
SILVER STATE INDUSTRIES	613.00
SILVER STATE INTERNATIONAL INC	10,512.28
SIMERSON CONSTRUCTION LLC	126,304.35
SIMONS HALL JOHNSTON PC	20,084.52
SIMPLE CREMATION	650.00
SNYDER, TERRI	3,424.20
SOLENIS LLC	61,555.20
SONSRAY MACHINERY, LLC	137.90
SOUTHERN TIRE MART, LLC	19,368.96
SOUTHWEST GAS CORP	416,847.48
SOUTHWEST VALVE, LLC	4,659.30
SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC	136,642.58
SPECTRUM/CHARTER COMMUNICATIONS	368.95
SPENCE,DANIEL	45,062.49
SPIRIT OF HOPE, INC	12,000.00
STAFFEN, LAUREN	121.00
STANDARD ROCK, LTD	5,331.19
STAPLES BUSINESS ADVANTAGE	1,677.84
STATE OF CALIFORNIA	1,425.00
STATE OF NEVADA	5,000.00
STATE OF NEVADA	29,321.18
STATE OF NEVADA	294,012.79
STATE OF NEVADA DEPARTMENT OF BUSINESS INDUSTRY	44,178.33
STATE OF NEVADA TREASURER	1,638,365.51
STATE OF NV DEPT OF EDUCATION	5,154,426.22
STATE OF NV TREASURER	2,718,250.96
STERICYCLE, INC.	1,142.68
STEVEN F MASON	9,735.00
STOFFER, JENNIFER	79.00
SULLIVAN, HOPE V	387.00
SUMMIT OVERHEAD DOOR LLC	2,062.20
SUMMIT PLUMBING CO., LLC	4,500.00
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA, LLC	3,000.00
SUN BADGE CO	287.00

Vendor Name	3rd Quarter
SUPERIOR COURT OF CALIFORNIA, EL DORADO COUNTY	172.57
SURF THRU INC	1,624.00
SUZANNE ABERASTURI	2,500.00
SWCA, INCORPORATED	2,723.25
SWEEPS SOFTWARE INC	2,994.30
SWITCH, LTD	7,831.26
T&T LAWNS PLUS, LLC	29,980.00
TAGGART & TAGGART LTD.	1,875.00
TAHOE DOUGLAS FIRE PROTECTION DIST.	6,000.00
TANGLEWOOD, LLC	16,407.30
TATE SNYDER KIMSEY ARCHITECTS LTD.	31,456.00
TATRO, JOHN	22,229.75
TERRAPHASE ENGINEERING INC.	33,906.98
THATCHER COMPANY OF NEVADA, INC.	197,917.23
THE LANGUAGE DOCTORS	4,561.33
THE PLAZA HOTEL	3,011.64
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	30,078.59
THOMAS COTTON	6,430.00
THOMAS L WION	22,000.00
THOMAS PETROLEUM LLC	263,714.08
TICKET FINE REFUNDS	5,257.97
TITAN ELECTRICAL CONTRACTING	2,100.00
TJB, LLC	31.43
T-MOBILE USA, INC.	186.90
TNT INDUSTRIAL CONTRACTORS, INC	16,170.32
TODARELLO, DEBORAH	31.48
TOM D HARRIS	24.31
TONICA LATHROP	565.00
TOPAZ ACQUISITIONS, LLC	561.38
TORRES, ALEJANDRO LOPEZ	108.49
TORRES, SAMANTHA	121.23
TOTAL COURT SERVICES OF NEVADA LLC	8,246.70
TOWN OF MINDEN	75,000.00
TRACK GROUP AMERICAS, INC.	14,194.00
TRANSCRIPTION OUTSOURCING, LLC	1,110.34
TRANSLOC INC	35,742.50
TRC SOLUTIONS INC	1,187.50
TRUJILLO, DANIEL F	28,958.33
TSA CUSTOM CAR + TRUCK	61,843.40
TT FASTER LLC	72,342.40
TWITCHELL, GLEN R	38.75
TWO SIX DIGITAL LLC	9,500.00
TYLER TECHNOLOGIES INC	241,444.88
UBEO WEST, LLC	30,444.38
UKG KRONOS SYSTEMS LLC	31.39
ULTIMATE TRAINING MUNITIONS, INC.	1,693.83
UNIFORMITY OF NEVADA LLC	12,192.07
UNITED SITE SERVICES OF NV, INC.	3,310.50

Vendor Name	3rd Quarter
US GEOLOGICAL SURVEY	10,335.00
USA SCALES INC	1,381.00
USI INSURANCE SERVICES LLC	2,005.00
V&T ROCK, INC.	2,476.12
VANBEUGE, JACOB	431.00
VANCE, JERRY	833.00
VARN	3,555.00
VERITEXT LLC	1,881.80
VERITIV OPERATING COMPANY	4,412.70
VERIZON WIRELESS	480.12
VERIZON WIRELESS SERVICES, LLC	420.08
VOHNE LICHE KENNELS INC	19,019.00
VOYA	591,035.03
WALTHER, NOLAN	193.02
WALTON'S CHAPEL OF THE VALLEY	4,550.00
WARNER, COURTNEY	40.98
WASHOE COUNTY	500.00
WASHOE COUNTY CORONER	42,945.40
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	12,418.47
WASTE MANAGEMENT OF NEVADA	1,202.36
WATSON-MARLOW, INC.	8,181.21
WCF NATIONAL INSURANCE COMPANY	703.77
WESLEY V. KITCHEL	3,750.00
WESTERN INSURANCE SPECIALTIES INC	8,978.50
WESTERN NEVADA COLLEGE	1,627.84
WESTERN NEVADA SUPPLY CO	40,980.23
WHITCOME, ADELE	87.88
WILLIS, ROBEY B	435.00
WILSON, KENNETH CRAIG	376.17
WITNESS FEES	1,524.91
WITTMAN ENTERPRISES LLC	40,442.48
WOJNA, EDWARD	84.58
WOOD RODGERS, INC.	95,410.00
YOUR BRAND CLOTHING COMPANY LLC.	6,230.92
ZIONS BANK	990,084.38
ZIONS FIRST NATIONAL BANK	1,600.00
ZOLL MEDICAL CORPORATION	64,105.02
ZZ-110 FALXA, JOHN	300.00
	<u>38,255,679.03</u>