

Vendor Name	4th Quarter Totals
1788 INC.	\$ 1,250.00
3D CONCRETE	26,213.64
7 STAR MOBILE PARK	9,873.23
A CARLISLE & COMPANY OF NEVEDA	8,380.00
AA PRINTING SERVICES INC.	1,635.00
ABBVIE INC.	2,600.00
ACADEMIC CHURCH & CHOIR GOWN MANUFACTURING, INC.	308.00
ACCUPART INTERNATIONAL, INC	299.01
ADVANCE INSTALLATIONS INC	15,872.00
ADVANCED COMPUTER TECHNOLOGIES LLC	7,439.67
ADVOCATES TO END DOMESTIC VIOLENCE	2,099.37
AIRPORT AUTHORITY	62,709.84
AIRTEC GASES	1,816.09
ALBERTO OCHOA RIOS	215.40
ALERE TOXICOLOGY SERVICES INC	212.90
ALICE KELLEY	209.48
ALL-AMERICAN PUBLISHISHING	450.00
ALLBUILT CONSTRUCTION COMPANY INC	294.47
ALLEN, VICKI-DAWN R	306.00
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	6,600.00
ALLIED ENVIRONMENTAL SERVICES LLC	10,360.00
ALLISON LOFTON	137.26
ALLISON, MACKENZIE, PAVLAKIS,	600.00
ALLSTAR FIRE EQUIPMENT	9,629.40
ALPINE SIGNS, INC	335.00
AMAZON.COM SERVICES.INC.	5,604.29
AMERICAN FAMILY LIFE ASSURANCE	12,383.19
AMERICAN INDIAN ALASKA NATIVE TOURISM ASSOCIATION	1,000.00
AMERICAN READY-MIX INC	2,498.90
AMERIGAS	741.06
AMY K GRAVES	1,200.00
AMY K STEELMAN	159.12
ANDA, INC	1,978.46
ANDERSON KEUSCVHER, PLLC	3,550.00
ANNA RUTH	150.01
ANTHEM BLUE CROSS BLUE SHIELD	2,140,914.83
ANTHONY LA MORTE	12,150.00
APPLIED PAVEMENT TECHNOLOGY, INC	2,040.00
AQUANV LLC	600.00
ARC HEALTH AND WELLNESS	19,378.23
ARGO, DAKOTA	193.25
ARMAC CONSTRUCTION, LLC	6,681.06
ARTISTIC FENCE CO., INC.	41,994.00
ASSOCIATED PROFESSIONAL SERVICES INC.	7,223.00
ASSOCIATION OF COUNTY TREASURERS OF NEVADA	80.00
ASSUREDPARTNERS CAPITAL, INC.	2,232.78
AT & T MOBILITY #287265001273	389.76
AT&T	196.18

Vendor Name	4th Quarter Totals
AT&T	1,311.08
AT&T	114,586.44
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	491.16
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	384.75
AT&T ONENET SERVICE	148.21
ATKINS NORTH AMERICA, INC.	32,518.00
AUTUMN FUNERALS & CREMATIONS	1,300.00
AWARDZONE LLC	449.80
AXON ENTERPRISE INC	6,921.45
B & B COLLISION INC	17,043.82
B&C CABINETS MILLWORK, INC	25,477.00
B&L BACKFLOW TESTING SPECIALISTS, LLC	2,425.00
BADGER METER INC	8,605.32
BAKEMARK INGREDIENTS LLC	15,200.95
BANC OF AMERICA PUBLIC CAPITAL	164,521.96
BANDWANGO, INC	2,500.00
BANK OF AMERICA	1,695,520.92
BANK OF AMERICA EXPRESS TAX	2,062,671.16
BARBER, FAITH	47.19
BARET, JEANNE O	35.48
BATES HOMES	1,740.01
BATTLE BORN SERVICES, L.L.C.	5,263.34
BBBO, LLC	1,300.00
BEJAC CORPORATION	24,999.00
BELSON OUTDOORS, LLC	13,696.24
BENTLEY SYSTEMS INC	6,078.75
BERGER HANNAFIN ARCHITECTS, LLP	16,875.00
BERKLEY INSURANCE COMPANY	872.00
BETHANY WILSON	114.65
BEVERLY REYKERS	175.45
BIKE MONKEY INC.	25,000.00
BINDLEY, BRETT	536.98
BIRBA, CHARLES E	100.27
BISBEE, PATRICIA	4,136.90
BLACK DIAMOND BLADE	1,042.98
BLACK HAWK SUPPLY LLC	6,038.70
BLAKELY JOHNSON & GHUSN INC.	22,045.00
BLUE CROSS OF CALIFORNIA	2,308.68
BLUE KNIGHT SECURITY, LLC	30,425.00
BOARD OF REGENTS	57,948.75
BOB BARKER CO INC	10,452.79
BOONE, KARREL M	221.82
BOOTHE, DUSTIN	729.86
BOREAL RIDGE CORPORATION	9,450.00
BRADLEY, JERALD R	230.00
BRANDON BIANCO	2,700.00

Vendor Name	4th Quarter Totals
BREWER, KRISTEN	75.75
BRIAN DOUGLAS LEANY	14,325.00
BRIAN KARL HIATT	2,590.35
BRIAN LONDON	2,475.00
BRIGGS ELECTRIC INC	7,296.30
BROWN HEATING & AIR CONDITIONING LTD	20,738.00
BRUKA THEATRE	1,000.00
BRUNDLE, EDWARD E	94.05
BTAC ACQUISITION CORP	8,282.19
BTLS OF NEVADA	570.00
BUCHANAN, SHARI	86.43
BUILDING CONTROL SERVICES INC	14,489.42
BUONACORSI, ALICIA	95.22
BUSINESS LICENSE & PERMIT REFUNDS	30,104.39
CAD INC.	3,860.00
CALIFORNIA METRO MOBILE COMMUNICATIONS, INC	1,403.00
CALLANDER ASSOCIATES	4,095.90
CAL-NEVA TRANSPORT & TOW INC.	237.50
CAMPAGNI AUTOMOTIVE RESOURCES INC	226,367.51
CANNON COCHRAN MNGMT SERVICES INC	259,946.54
CAPITAL BEVERAGES	5,755.42
CAPITAL CITY BAPTIST CHURCH	27.39
CAPITAL CITY CIRCLES INITIATIVE	5,440.40
CAPITAL FORD INC	55,377.75
CAPITAL GLASS INC	15,431.10
CAPITOL CITY CREMATION & BURIAL	1,300.00
CAPITOL CITY GUN CLUB	1,539.00
CAPITOL HOMEBUILDERS, LLC	1,374.56
CAPITOL REPORTERS	4,601.78
CARACAL ENTERPRISES LLC	654.54
CARDINAL HEALTH 110	11,132.52
CARLA R FARNWORTH	800.00
CARLSON, SARA	250.00
CAROL J. AALBERS, PHD	800.00
CAROLLO ENGINEERS INC	17,375.50
CARSON CITY COMMUNITY COUNSELING CENTER	11,092.32
CARSON CITY SCHOOL DISTRICT	152,617.75
CARSON CITY SENIOR CITIZENS CENTER	1,106.92
CARSON CITY SHERIFF'S SUPERVISORY ASSOCIATION	1,500.00
CARSON CITY SQUARE, LLC	18,858.19
CARSON CITY TOWING, INC.	5,337.53
CARSON CITY TREASURER	60,500.00
CARSON HEIGHTS, LLC	1,800.00
CARSON VALLEY OIL CO	753.15
CARSON VICTORY ROLLERS	945.00
CARSON WATER SUB-CONSERVANCY DISTRICT	96,470.61
CASA OF CARSON CITY INC	855.50
CASHMAN EQUIPMENT COMPANY	47,992.59

Vendor Name	4th Quarter Totals
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	26,929.80
CASTRO, PAUL D	224.67
CATHLINE ALLISON	450.00
CATHY L. BRUNO	88.70
CCSO SPECIAL INVESTIGATIVE FUND	700.00
CCSO TRAVEL IMPREST ACCOUNT	1,916.00
CC-URAP	405.99
CDM SMITH, INC.	93,270.38
CDW LLC	276,761.52
CFBR STRUCTURAL GROUP LLLC	4,995.00
CHAMBERLIN, NORM R.E. HOLDINGS	407.89
CHARLES ABBOTT ASSOCIATES INC	512,258.57
CHARLES GASS	184.89
CHARLES ROBERT AYERS	1,473.50
CHAVEZ, LUIS	293.53
CHEMUNG SUPPLY CORP	6,840.00
CHESTNUT HEALTH SYSTEMS, INC	1,000.00
CHIM, MARILYN	442.86
CINDERLITE TRUCKING INC	7,194.11
CINTAS CORPORATION NO. 2	367.47
CINTAS CORPORATION NO. 3	1,042.47
CISCO AIR SYSTEMS, INC	8,345.37
CITI CARDS	9,259.81
CITY OF ELKO	1,200.00
CIVICPLUS, LLC	1,133.00
CLARION ASSOCIATES LLC	58,828.56
CLARKE MOSQUITO CONTROL PRODUCTS, INC.	20,100.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	11,548.71
CLINTON JAMES HAYES	7,700.00
COAR DESIGN GROUP	825.00
CODY, NANCY M	176.70
COLAR, SHANNON D	58.02
COLBERT, CLYDE D II	160.00
COLBRE GRADING & PAVING OF NEVADA INC	22,646.04
COLEMAN, PAMELA	90.55
COLLEEN C. LYONS	8,388.00
COLOSSAL PRINTING COMPANY, LLC	5,511.50
COMMUNITY CHEST	6,848.29
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	10,137.67
COMPLETELY IT	1,149.00
CONEX EXHIBITION SERVICES, LLC.	2,000.00
CONSTRUCTION MATERIALS ENGINEERS INC	55,870.00
COONS CONSTRUCTION LLC	20,812.26
COORDINATED CONSULTING SVS, LLC	9,200.00
CORDIALEA ATHENA TRUST	210.18
CORE WEST, INC	2,370,556.68
COSSEL, CASSANDRA	51.00
COSTANZO, CHRISTINA	64.99

Vendor Name	4th Quarter Totals
COURTSMART DIGITAL SYSTEMS, INC	162,359.00
CRESCENDO CONSULTING GROUP, LLC	22,500.00
CURTISS C. KULL	690.00
CWEA SIERRA SECTION	500.00
CYNTHIA LEE	68.55
CYNTHIA ZIMMERMAN	285.99
D & C PROPERTIES LLC	6,704.00
D G HAND CONSTRUCTION INC	67,399.64
DAGDAGAN, NOEL	106.86
DAIOHS USA INC	3,282.42
DANA J WESTRE	799.47
DANIELA HOLHOS	186.68
DANIELLE SANDAGE	58.97
DATAENDURE	24,292.32
DATAPILOT, INC.	995.00
DAVID LANZA	199.48
DAVIS, LISA ANTOINETTE	50.86
DAVIS, LUKE	171.29
DAVIS, MARIA C	720.00
DEEP CREEK LLC	169.41
DEMCO INC.	472.22
DEPT OF PUBLIC SAFETY	9,142.25
DEREK C DREILING	10,074.29
DESERT HILLS FIRE & SECURITY SYSTEMS	13,272.61
DEUCE NINE LLC	1,246.90
DEVNET INC	23,678.80
DEYOUNG, CHRIS	64.20
DIAMOND DRUGS, INC	39,974.25
DIV OF WELFARE/SUPPORTIVE SER	2,188.58
DIVISION OF WATER RESOURCES	286.30
DM LUXURY, LLC	11,150.00
DOMINIC J SPALLONE III	51,007.51
DONNA RUDOLPH	32.50
DOUGLAS COUNTY DEPT OF ALTERNATIVE SENTENCING	11,219.14
DOUGLAS COUNTY SHERIFF'S OFFICE	9,999.99
DOUGLAS COUNTY SOCIAL SERVICES	8,647.25
DOUGLAS COUNTY UTILITIES	236,550.68
DOWL, LLC	77,028.75
DOYLE E SWAFFORD	499.41
DRIVELINE SERVICE OF CARSON CITY	530.88
DS SERVICES OF AMERICA, INC.	214.93
DUNBAR, ROBERT W	106.21
DUNG SO TRUONG	2,346.98
DUSTIN BAGWELL	70.42
DYNAMIC SAFETY LLC	5,250.00
EATON CORPORATION	1,672.00
ECLINICALWORKS LLC	1,343.00
EGGEN,LOREN ELIZABETH	327.00

Vendor Name	4th Quarter Totals
EIDE BAILLY LLP	60,612.49
ELECTION SYSTEMS & SOFTWARE, LLC	16,358.29
ELIZONDO, DIEGO	81.29
EMILY MANSOOR	5,812.50
ENNIS PAINT INC.	14,650.00
ENVIRONMENTAL RESOURCE ASSOCIATES, INC	1,754.60
EPPERSON, EDWARD	317.53
ERB, SANDRA LEE	240.49
ERIC BROOKS	361.14
ESCAPE VELOCITY HOLDINGS, INC.	30,459.00
ESTATE OF ELDREDGE T PORCH	260.53
ESTATE OF WILLIAM G BREEDEN	91.70
EUROFINS EATON ANALYTICAL INC	28,167.90
EVELIA SANTIAGO RAMIREZ	160.00
EWING IRRIGATION PRODUCTS INC	15,940.17
EXPEDIA, INC	10,000.00
EXPRESS SYSTEMS	2,683.18
F&F INDUSTRIES	71,613.45
F&G CONSTRUCTION LIMITED	3,800.00
FACQUE CONSULTING, LLC	720.00
FAR WESTERN ANTHROPOLOGICAL RESEARCH GROUP, INC	3,613.38
FARRELL, TIMOTHY	107.41
FASTDEMOCRAY CORP.	8,000.00
FEDEX FREIGHT, INC.	307.89
FELIX, RYAN	104.00
FENKELL, LARRY	66.73
FERGUSON US HOLDINGS INC	11,085.00
FINOCCHIARO, ROCKY	200.00
FIRE CATT, LLC	7,919.05
FIRE/AMB OVER PAYMENT REFUND	1,503.59
FIRST TACTICAL LLC	426.54
FIRST TRANSIT, INC.	383,261.03
FIRSTNET	8,937.11
FISH	1,554.00
FITZ, LAURA	88.31
FITZHENRY'S FUNERAL HOME	1,300.00
FIVE STAR RUBBER STAMP ETC., INC	62.40
FLYERS ENERGY LLC	106,915.82
FODA, EVELINE M	98.09
FOERSCHLER, CHARLENE	2,579.00
FORENSIC ANALYTICAL SCIENCES INC	1,525.00
FORT ORANGE PRESS, INC.	36.00
FOUTZ, MYLES	335.00
FREEDOM FLATS LLC	3,600.00
FREEMAN, JEANNE	310.00
FRONTIER COMMUNICATIONS	302.86
FULLER, STEVEN J	200.00
FUNCTION DRIVES FORM LLC	3,249.22

Vendor Name	4th Quarter Totals
GARDEN SHOP NURSERY LANDSCAPING DIVISION INC.	26,984.00
GARY W. MILLS	175.00
GAVIN DUFFY	1,900.00
GDO ENTERPRISES INC	1,763.25
GEAR GRID, LLC.	2,620.00
GEN THOON NG 2008 TRUST	140.00
GENEVIEVE MARIE SEFCHICK	162.78
GENOA FLATS LLC	7,050.00
GEORGE ROMETSCH	78.17
GEORGE W GUSSAK	200.00
GEOTECHNICAL & ENVIRONMENTAL SERIVCES, INC	6,762.50
GERALDINE A TRESNIT	107.98
GERALDINE POPE-MADDOX	177.20
GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC.	18,641.70
GOMES, DANIEL	1,123.00
GONZALES, DAN	225.00
GONZALEZ, ANA	26.88
GORDON PARK	2,200.00
GOSS, HELEN	240.53
GOVERNMENTJOBS.COM,INC.	17,446.32
GRANATA ,LIZZETH	1,094.00
GRANITE CONSTRUCTION COMPANY	22,441.20
GREATAMERICA FINANCIAL SERVICES CORPORATION	2,493.00
GREATER WORKS PRINTING	636.11
GREEN, MONICA M	96.62
GREGORY MILTON-BOYD DEINES	4,163.40
GUADALUPE MUNOZ	2,000.00
GUTIERREZ, JESSE	501.25
GUTIERREZ, JOSE	178.72
GUY YEAMAN	1,512.00
HADRONEX, INC	13,316.00
HANSEN, R B	27.13
HANSFORD, CATHERINE	1,303.75
HASSLER, M L	92.53
HAT LIMITED PARTNERSHIP	25,987.41
HATLEY, SAM	296.00
HEALTHSCOPE BENEFITS	202.05
HEMOCUE AMERICA/ RADIOMETER AMERICA	179.48
HENRY SCHEIN, INC.	4,065.11
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	38,373.01
HICKEY, ANTHONY	285.53
HIGH SIERRA ELEVATOR INSPECTIONS, INC.	425.00
HIGHLAND FLOORS, INC.	3,906.00
HIGHMARK CAPITAL LLC	5,470.22
HILL, DOUGLAS M	252.93
HOMETOWN HEALTH PLAN, INC.	268.04
HORIZON CONSTRUCTION INC	21,912.00
HOSIG, THIERRY	300.00

Vendor Name	4th Quarter Totals
HOTELBEDS USA, INC	6,000.00
HR SIMPLIFIED	116,088.34
HUNT, TIM A II	100.23
HYDRAULIC INDUSTRIAL SERVICES	44.86
HYMARK CONSULTING	7,500.00
IAN VANEK	111.32
IC SOLUTIONS	32,334.92
IMAGETREND, INC	35,247.63
INDUSTRIAL PRODUCTS MFG, INC	18,676.90
INLAND SUPPLY CO., INC.	262.20
INNOVATIVE EQUIPMENT INC.	999.70
INSIGHT PUBLIC SECTOR	64,545.47
INTEGRITY FIRE PROTECTION SERVICES	1,083.25
INTEGRITY PEST MANAGEMENT	12,500.00
INTELLIGENT MARKING USA, INC.	1,999.00
INTERSTATE OIL CO INC	3,688.59
J.J. KELLER & ASSOCIATES INC.	3,755.70
JACQUELINE ONG	13,000.00
JAMES ALLEY	39.88
JAMES E REDLARK	412.28
JAMES HARDIMAN	23,848.43
JANA PAVINI	4,700.00
JC WEIR INC.	533.29
JENA CASAS	5,850.00
JENNIFER LOCKE	284.53
JENNIFER R. HIGHSMITH PHD. LLC	10,000.00
JENSEN PRECAST	5,166.00
JERRY EDWIN CORBARI	4,428.00
JESSICA BRENNER	310.00
JIMMY SURRATT	2,950.00
JLW HOLDINGS SERIES I	23,140.00
JNA CONSULTING GROUP, LLC	2,525.00
JOANNE WHITWORTH	134.41
JOHN A. WARREN	675.00
JOHN L. ARRASCADA ESQ.	71,792.94
JOHNSON CONTROLS US HOLDINGS LLC	385.03
JOHNSON LAW PRACTICE, PLLC	5,642.00
JOSEPH A. BRUNO	704.96
JOSEPH MCELLISTREM	30,794.08
JOYCE SWARTZ	160.84
JP MORGAN	365,270.85
J-U-B ENGINEERS. INC.	52,505.04
JUSTIN F SCHNEIDER	209.47
JUSTIN G. OLSON	6,039.90
JUSTIN M LIPPOLD	67.71
JUSTIN SIBLEY	588.00
JUVENILE RESTITUTION	2,933.60
KADLEC, PIERCE	118.81

Vendor Name	4th Quarter Totals
KAHL COMMERCIAL INTERIORS	8,232.47
KALDHUSDAL, GENE	85.27
KANSAS CITY LIFE INSURANCE COMPANY	19,900.65
KAREN YANK LLC	1,000.00
KARLA K. BUTKO, LTD	6,358.25
KARMA BOX PROJECT	19,046.91
KATHARINE J COX	1,080.00
KATHERINE G MILLS	105.99
KDJ COMPANY LTD	60.00
KELLY GRANT	44.59
KELLY MOORE PAINT COMPANY INC	633.00
KEN HAMILTON, TREASURER	3,263.55
KENDALL ROBERTS	2,160.00
KENNARD DUDA	75.41
KERR, GILLIAN	104.81
KEVIN CROWE	263.51
KEYSTONE RIDGE DESIGNS INC	320.00
KIMLEY-HORN & ASSOCIATES INC	16,812.50
KIRK R. GOMEZ	5,800.00
KNECHT, RAQUEL	2,485.48
KP INVESTORS	317.28
KPS-3	57,023.62
KRISTINA M BELL	370.51
KRUPP BATTERIES, INC.	9,147.09
KWAN SOFTWARE ENGINEERING, INC.	13,883.00
KYLE E EDGERTON	8,910.00
L.A. PERKS PLUMBING & HEATING, INC.	737.50
L/P INSURANCE SERVICES INC	2,917.00
LAMAR TEXAS LIMITED PARTNERSHIP	4,832.00
LAMBERT, ROBERT F	136.60
LANGUAGE LINE SERVICES, INC	609.60
LANGUAGE TESTING INTERNATIONAL INC	63.00
LARSON, BARBARA	197.65
LATINO ARTE AND CULTURE	5,000.00
LAUDERBAUGH, MYRA	87.39
LAURA NIELSEN, PSYD	4,405.00
LEE JOSEPH, INC.	762.20
LEE, KIPLAN	2,500.00
LEGALSHIELD	5,279.34
LEMONS GRUNDY & EISENBERG	3,026.50
LENOARD KULBACKI	93.03
LEONARD, LAURA	511.35
LEUPP, FRANK J	300.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1,688.28
LIBERTY HOMES, LLC	240.00
LINCOLN AQUATICS	5,876.61
LINDE GAS & EQUIPMENT INC.	100.21
LISA HANSEN	157.20

Vendor Name	4th Quarter Totals
LLOYD CONSULTING GROUP, LLC	64,363.50
LOCKE, JOEL	2,200.00
LOHMAN, KARLI	148.00
LORRAINE H BAGWELL	2,500.00
LORRAINE L VIGIL LIVING TRUST	180.95
LOYOLA, ISRAEL	548.42
LT BUILDERS LLC	843.17
LT BUILDERS, LLC	100.24
LUDTKE, MICHAEL R	21.32
LUIS, KRISTIN	230.35
LUM, KERSTIN	219.09
LUMOS & ASSOCIATES, INC	186,870.72
LYN J HAWES	32.05
LYON COUNTY UTILITIES	12,853.44
MALONE, JOHN E	21,988.46
MANUEL CALVILLO	4,200.00
MARATHON STAFFING GROUP INC	106,008.68
MARC PICKER	2,519.44
MARIA C. DAVIS	1,960.00
MARIA E REBOK	70.05
MARIA ELIZABETH PENCE	50,062.50
MARLETTE FLATS LLC	5,400.00
MARQUEZ-MONTALVO, RAMON	675.00
MARTINS, DANIEL M	111.75
MARY K BRYAN	15,069.00
MATHIS, JAMES T	230.00
MATTHEW B. MILLS, M.D., LTD	950.00
MAXWELL PRODUCTS	26,550.66
MCCLELLAND, DAVID B	293.03
MCDONALD-CARANO-WILSON-LLP	520.00
MCGINLEY AND ASSOCIATES, INC.	6,003.00
MCGRATH RENTCORP AND SUBSIDIARIES	2,252.70
MCKENNA TEMEN	14,385.24
MCKINZIE, JOHN	122.93
MDK, LLC	7,729.30
MEGHAN RICKS	469.83
MELISSA PIASECKI, M.D. P.C.	1,400.00
MESA ENERGY SYSTEMS, INC.	10,652.00
MEYER, BEVERLY	42.12
MGX EQUIPMENT SERVICES LLC	1,052.10
MICHAEL BAKER INTERNATIONAL INC	40,222.91
MICHAEL HOHL - SOUTH CARSON	614,772.02
MICHAEL J COLSON	90.79
MICHAEL PHILIP CREAGER	473.01
MICHAEL'S RENO SUZUKI YAMAHA, INC.	35,846.25
MICROGENICS CORP.	26,165.85
MILL, ROD	121.01
MILLARD REALTY	8,365.00

Vendor Name	4th Quarter Totals
MILLER MENDEL, INC	22.24
MILLS, ALANA	264.00
MINERS, SCOTT E	103.89
MISCELLANEOUS VENDOR	43,847.06
MLC REAL ESTATE, INC.	600.00
MODEL 1 COMMERCIAL VEHICLES, INC	1,920.88
MONARCH DIRECT LLC	2,570.82
MONIQUE RENO	409.84
MONROE TRUCK EQUIPMENT INC	6,621.04
MORLAN, WADE R	555.00
MOTOROLA SOLUTIONS INC	19,733.52
MOUNTAIN MACHINERY REPAIR	3,843.06
MPS DENTA LLLC	3,823.00
MUND, STEPHEN	1,463.00
MUNICIPAL MAINTENANCE EQUIPMENT	7,272.92
MYSTERY HYDRAULICS, LLC	529.38
NADON, WRENETTA L	127.47
NATHAN JAMES PRIMKA	2,169.60
NATHAN NORTON	164.69
NATIONAL CENTER FOR SAFETY	962.00
NAVEX GLOBAL INC	8,500.14
NETSPEND CORPORATION	22.00
NEVADA APPEAL/SUBSCRIBER SERVICES	77.75
NEVADA ASSESSOR'S ASSOCIATION	170.00
NEVADA DEPARTMENT OF CORRECTIONS	4,911.95
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	2,555.60
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	4,549.24
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	339,407.50
NEVADA DEPARTMENT OF MINERALS	10.00
NEVADA DEPARTMENT OF MOTOR VEHICLES	17.25
NEVADA DEPARTMENT OF TRANSPORTATION	24,480.00
NEVADA DEPARTMENT OF WILDLIFE	25.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	824.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,352.50
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	5,516.00
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	19,129.75
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	26,010.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	26,596.00
NEVADA DIVISION OF STATE LANDS	3,915.00
NEVADA ENERGY SYSTEMS INC	966.39
NEVADA FENCE, LLC	4,675.44
NEVADA FUNERAL SERVICES LLC	3,900.00
NEVADA HEALTH CENTERS INC.	17,483.65
NEVADA HUMANE SOCIETY	198,282.08
NEVADA LAND TRUST	10,037.50
NEVADA LEGAL SERVICES, INC.	4,519.24
NEVADA LEGISLATIVE COUNSEL BUREAU	1,153.50
NEVADA ORGANICS LLC	5,247.00

Vendor Name	4th Quarter Totals
NEVADA POWER PRODUCTS INC.	4,174.73
NEVADA PREMIER PROPERTIES LLC	1,290.00
NEVADA PRESORT & MAIL MARKETING	29,632.92
NEVADA PUBLIC HEALTH FOUNDATION	300.00
NEVADA STATE BANK	347,654.39
NEVADA STATE CONTROLLER	175,137.74
NEVADA STATE HEALTH LABORATORY	1,883.00
NEVADA STATE LIBRARY AND ARCHIVES	440.74
NEVADA STATE TREASURER	76.00
NEVADA SUPREME COURT	22,000.00
NEVADA VETERANS HOME	476.96
NEW PIONEER PLUMBING & HEATING CO LLC	25,256.00
NFP PROPERTY & CASUALTY SERVICES, INC.	4,114.44
NICHOLAS & CO., INC	39,393.24
NICHOLS CONSULTING ENGINEERS, CHTD	101,924.65
NIELSEN CONSULTING, LLC	4,505.00
NIGHT OFF THE STREETS INC.	18,309.06
NORIDIAN MEDICARE JE PART B	801.03
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	115.00
NORTHERN NEVADA INTERNATIONAL CENTER	105.00
NORTHERN NEVADA LEGAL AID	30,250.00
NORTHERN SIERRA SOCCER REFEREE ASSOCIATION	6,000.00
NOWLING, VICKI	193.08
NUNEZ, JOSE	988.00
NUTRIEN AG SOLUTIONS, INC	5,492.80
NV DIVISION OF HEALTH CARE FINANCING AND POLICY	465,097.13
NV ENERGY	818.71
NV ENERGY	249,997.05
NV ENERGY/PARKS SUMMARY	67,763.27
NV ENERGY/STREETS SUMMARY	90,604.65
NV ENERGY/WASTE WATER SUMMARY	117,823.47
NV ENERGY/WATER SUMMARY	176,453.02
NV GOLF CARS LTD	16,065.53
NV JFG SYSTEMS LLC	287.76
NVB EQUIPMENT, INC.	4,292.37
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	985.00
OFFICE DEPOT INC	124.78
OLD WEST LAWN LLC	16,460.00
OLIVER PACKAGING & EQUIPMENT CO.	15,441.40
OLIVIA REINSHAGEN-HERNANDEZ	2,415.00
OLSON, STEVEN	559.00
OPEX CORP	2,902.92
OSTRANDER, MARY JANE	313.73
OSVALDO SEGURA	96.78
OVERDRIVE, INC	22,630.52
OVERHEAD FIRE PROTECTION INC	3,083.30
P&BEE, LLC	134.41
PACIFIC PUBLISHING COMPANY	4,161.14

Vendor Name	4th Quarter Totals
PACIFIC STORAGE COMPANY	3,503.68
PAMELA B. PAYNE	1,000.00
PARADISO EMERSON CC, LLC	1,048.92
PARAGON PARTNERS CONSULTANTS, INC.	24,172.00
PARAMETRIX, INC.	35,957.98
PARKSON CORPORATION	14,415.80
PARKWAY PLAZA APARTMENTS ASSOCIATES, LP	3,000.00
PARTNERSHIP CARSON CITY	240.00
PASTONES, MALOU	255.00
PATRICIA DORY REVOCABLE TRUST	190.18
PATRICK F. WILKES	6,097.63
PATSY NEWTON	269.53
PEPSI-COLA	1,820.90
PERKINS ESQ., THOMAS E	470.10
PERS ADMINISTRATIVE FUND	5,780,397.05
PFIZER INC	1,814.40
PICTROSKI, CHARLES F	176.00
PINNACLE PUBLIC FINANCE, INC	194,487.83
PINTAR FAMILY 2003 TRUST	428.06
PIROZZI III, VINCENT G	55.74
PLEMEL, LEE A	188.47
POLICE LEGAL SCIENCES INC	2,280.00
PORTER GROUP LLC	8,500.00
POSTMASTER	532.00
POWELL, CHARLES EDWARD	240.00
POWERCOMM SOLUTIONS INC	25,549.91
PRE-CONSTRUCTION SERVICES GROUP, LLC	6,210.00
PRE-SORT CENTER	12,000.00
PRICELINE.COM INTERNATIONAL LIMITED	10,000.00
PROPERTY TAX REFUND	65,329.20
PROTOKLEEN INC	1,485.00
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	80,108.39
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	23,621.92
PULLEN, JEFF	335.00
PURE PROMOTIONS INC.	3,658.65
QUADIENT FINANCE USA, INC	2,921.85
QUADIENT LEASING USA, INC	2,917.25
R&R CLEANING LLC	10,090.00
RAD STRATEGIES INC.	2,554.77
RADCO COMMUNICATIONS LLC	16,990.00
RAMOS, CHRISTOPHER	148.00
RAMSEY, DAVID B.	24.34
RANDALL REILLY, LLC	4,655.00
RANDY L ROBERTSON	7,207.50
RAPID RESPONSE DRUG TESTING	545.00
RAPID SPACE, LLC	15,500.64
RASNER, TERRY	65.92
RAVENELLE, SARAH	122.81

Vendor Name	4th Quarter Totals
RAYMOND E. ARESHENKO	21,643.76
REASON CONSULTING CORPORATION	1,000.00
RECORDERS ASSOCIATION OF NEVADA	75.00
REDWOOD TOXICOLOGY LAB INC	4,709.00
REECE, DANIEL	810.00
REED ELECTRIC & FIELD SERVICE	4,564.97
REESE, RICHARD R.	1,220.00
REGENCY	4,200.00
REGIONAL TRANSPORTATION COMMISSION	23,340.98
RELX INC.	8,382.00
RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA	102,081.67
RENO BUSINESS INTERIORS	32,163.45
RENO ORTHOPAEDIC CLINIC INC,	239.00
RENO PAINT MART INC.	77.41
RENO WISE RIDERS INC.	40,405.75
RESIDENCE PUBLISHING, INC.	140.00
RESOURCE CONCEPTS, INC.	14,258.25
RESTITUTION-JUSTICE COURT	9,248.67
REYNA, JOE	80.00
RHOMAR INDUSTRIES INC	8,873.02
RICHARD A OLIVAS	8,355.00
RICHARD B. GLASSON	444.43
RICKETTS, D A	16.17
RICK'S PLUMBING, LLC	16,020.00
RICKY M BREWSTER	6,760.00
RIOUX, CARI	412.80
RISTENPART LAW LLC	1,720.00
RITA MAE CANNIZZARO-WALSH	90.18
RIVERA, CHRIS	459.00
RM SMITH INC	8,000.00
ROBERT HADDIX	2,439.52
ROBERT L DALLAIRE	18,604.62
ROBERT STUYVESANT	5,550.00
ROCK SOLID PROJECT SOLUTIONS INC.	16,494.88
ROGERS MACHINERY COMPANY INC	7,899.34
ROGUE 5 MEDIA, INC	1,600.00
ROHRER, KATHERINE L	85.67
RON WOOD FAMILY RESOURCE CENTER	16,985.43
RONALD PAUL KETCHUM	10,118.57
RON'S REFRIGERATION INC	1,884.24
RORY A KING	83.11
ROUNABOUT BREAD LLC	4,832.05
RSVP HOME COMPANION RESPITE	3,856.63
RURAL REGIONAL CENTER	11,542.00
RUTLEDGE LAW CENTER LTD.	363.25
RYDER HOMES OF NEVADA	1,534.58
SAFARILAND	516.00
SAFETY-KLEEN SYSTEMS, INC	1,725.74

Vendor Name	4th Quarter Totals
SAINT TERESA OF AVILA CONFERENCE	23,397.10
SALMAN, WAYNE	106.88
SAPOSNEK, JEREMY	216.00
SBR TECHNOLOGIES	1,797.67
SCENE SAFE 911 LLC	1,200.00
SCHWEDHELM, MARTIN H	160.00
SCOTT HOEN	258.72
SECURITAS TECHNOLOGY CORPORATION	23,375.32
SECURUS MONITORING	172.50
SERGE S. DUARTE	9,381.50
SETTERFIELD, ROBERT	115.84
SEWER EQUIPMENT CO. OF AMERICA	108.11
SHAMBAUGH & SON LP	11,176.00
SHANE BELL	2,615.00
SHERI BLACKWELL	250.00
SHI INTERNATIONAL CORP	30,963.39
SHOWCASE CONTRACTING LLC	183,458.39
SHRED-IT RENO	500.80
SHRIVER, DAVID	22,197.50
SIERRA ARTS FOUNDATION	1,450.00
SIERRA MOUNTAIN VIEW INVESTMENTS, LLC	292.20
SIERRA NEVADA PHYSICIAN SERVICES, INC.	4,187.50
SIERRA OFFICE SOLUTIONS	8.68
SIERRA SOLITUDE LLC	90.42
SIERRA SPORTS MARKETING, LLC	47,350.00
SILVER STATE INDUSTRIES	121.00
SILVER STATE INTERNATIONAL INC	3,792.15
SIMERSON CONSTRUCTION LLC	7,740.00
SIMPLE CREMATION	650.00
SMITH, JEREMY T	240.00
SNYDER, TERRI	6,208.80
SOLENIS LLC	23,583.20
SONSRAY MACHINERY, LLC	3,167.37
SOUTHWEST GAS CORP	147,461.46
SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC	33,410.00
SPECTRUM/CHARTER COMMUNICATIONS	284.96
SPENCE, DANIEL	30,041.66
SPIRIT OF HOPE, INC	8,000.00
SPORTSENGINE INC.	74.00
STAFFEN, LAUREN	387.45
STANDARD & POOR'S GLOBAL RATINGS	18,525.00
STANLEY W ZIEBARTH	192.84
STANTON PARK DEVELOPMENT	8,657.00
STAPLES BUSINESS ADVANTAGE	2,128.64
STATE OF NEVADA	22,844.94
STATE OF NEVADA	271,558.04
STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS	2,642.85
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	10.00

Vendor Name	4th Quarter Totals
STATE OF NEVADA OFFICE OF THE ATTORNEY GENERAL	2,509.56
STATE OF NEVADA TREASURER	1,269,428.35
STATE OF NV - MECHANICAL COMPLIANCE SECTION	200.00
STATE OF NV DEPT OF EDUCATION	927,637.83
STATE OF NV TREASURER	82,559.37
STATIC LOGIC, LLC.	6,865.25
STEARNS, CONRAD AND SCHMIDT CONSULTING	53,063.63
STEPHANIE FRANCE-ELLIOTT	270.20
STERICYCLE, INC.	2,230.52
STEVE REYNOLDS	290.00
STEVEN F MASON	11,577.00
STEWART LEHMAN	76.33
STIVER, KAREN H	350.00
STOFFER, JENNIFER	148.00
SUMMIT FIRE & SECURITY LLC	1,209.00
SUMMIT OVERHEAD DOOR LLC	585.00
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA, LLC	8,000.00
SURF THRU INC	2,632.00
SWANSON, SHARON	88.81
SWANSONS SERVICES CORP.	996.94
SWCA, INCORPORATED	439.75
SWEEPS SOFTWARE, INC.	2,169.00
SWITCH, LTD	5,220.84
SWIZZLE	378.67
SWTCH ENERGY INC.	360.00
SYSKO FOOD SERVICES OF SACRAMENTO	8,133.38
T&T LAWNS PLUS, LLC	52,717.00
TAHOE CARSON RADIOLOGY	28.00
TAHOE FENCE CO., INC.	3,262.00
TANGLEWOOD, LLC	16,407.30
TARGET SOLUTIONS LEARNING, LLC	2,080.00
TATRO, JOHN	26,190.00
TAX MANAGEMENT ASSOCIATES, INC	10,850.00
TENTCRAFT, LLC	5,314.63
TERRAPHASE ENGINEERING INC.	31,400.25
THATCHER COMPANY OF NEVADA, INC.	164,663.81
THE CARRINGTON COMPANY	136,101.16
THE LANGUAGE DOCTORS	2,595.99
THE PAPE' GROUP, INC.	1,788.29
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS	1,070.00
THOMAS COMBS	2,050.00
THOMAS PETROLEUM LLC	212,936.28
TICKET FINE REFUNDS	5,428.00
T-MOBILE USA, INC.	451.90
TOM D HARRIS	50.25
TONI GONZALES	75.41
TORRES, SAMANTHA	800.00
TOTAL COURT SERVICES OF NEVADA LLC	7,318.70

Vendor Name	4th Quarter Totals
TRACK GROUP AMERICAS, INC.	10,881.00
TRACY ROGERS	73.58
TRANSCRIPTION OUTSOURCING, LLC	874.76
TREVOR JOHNSON	176.59
TRITECH SOFTWARE SYSTEMS	9,735.75
TRIZETTO PROVIDER SOLUTIONS	669.20
TRUCKEE MEADOWS WATER SYSTEM, INC.	399.19
TRUJILLO, DANIEL F	35,791.67
TSA CUSTOM CAR + TRUCK	36,961.12
TURNER, RENA	151.23
TUSHBANT, JEROME	148.00
TYLER TECHNOLOGIES INC	287.90
U S POSTAL SERVICE - UTILITIES/BMEU	30,000.00
U.S. ARMOR CORPORATION	1,042.81
UBEO WEST, LLC	54,439.57
UKG KRONOS SYSTEMS LLC	21.42
UNIFORMITY OF NEVADA LLC	5,028.03
UNITED SITE SERVICES OF NV, INC.	1,789.00
UNITED STATES DISTRICT COURT	6,039.45
UNIVERSAL ENGINEERING SCIENCES HOLDINGS, INC.	4,126.00
US GEOLOGICAL SURVEY	10,335.00
USI INSURANCE SERVICES LLC	1,524,720.19
VALDES, JOSHUA	747.02
VANCE, JERRY	675.50
VARN	3,290.00
VARSITY BRANDS HOLDING CO., INC	2,743.29
VASQUEZ, JONATHON	69.99
VERITEXT LLC	1,401.40
VERITIV OPERATING COMPANY	7,730.89
VERIZON WIRELESS	360.09
VERIZON WIRELESS SERVICES, LLC	580.12
VESTIS GROUP, LLC	1,318.96
VIGILANT SOLUTIONS LLC	4,160.00
VIGLIETTA, ANTHONY	1,408.75
VINCENT, DEBORAH L	157.20
VIRTUAL PROJECT MANAGER LLC	15,000.00
VITALIZE CLEANING SERVICES	250.00
VOYA	517,875.91
WALT GORSKI	658.62
WALTON'S CHAPEL OF THE VALLEY	5,850.00
WANTULOK, CARLY	100.08
WARDRIP, BROOKS	116.39
WASHOE COUNTY	500.00
WASHOE COUNTY CORONER	59,217.05
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	164,423.74
WASTE MANAGEMENT OF NEVADA	3,306.49
WCF NATIONAL INSURANCE COMPANY	469.18
WEDCO, INC	18,260.00

Vendor Name	4th Quarter Totals
WELLS FARGO	374,846.88
WELLS FARGO SERVICES COMPANY	70.50
WEST, DONNA L	105.87
WESTERGARD FAMILY TRUST	75.11
WESTERN INSURANCE SPECIALTIES INC	8,924.25
WESTERN NEVADA COLLEGE	4,896.77
WESTERN NEVADA SUPPLY CO	63,969.94
WEX HEALTH, INC.	235,224.11
WHITE PINE COUNTY LIBRARY	18.95
WILKERSON, BRIAN	280.53
WILL DURHAM	500.00
WILLIAM H POPOFF	72.42
WILLIAM M ECKERT	247.53
WILLIAM T PRATT	189.51
WILLIAMS, HILDA	105.27
WILLIS, ROBEBY B	1,848.75
WITNESS FEES	625.00
WITTMAN ENTERPRISES LLC	37,715.40
WOOD RODGERS, INC.	63,606.25
WRIGHT, STEPHANIE	63.26
WS ACQUISITION, LLC	49,114.50
YOUNG, KARYN	60.05
YOUR BRAND CLOTHING COMPANY LLC.	4,950.00
ZIONS BANK	8,744,758.00
ZIONS FIRST NATIONAL BANK	2,250.00
ZOFIA BUKOWY	5,000.00
ZW USA INC.	6,786.79
ZZ-100 JILL BRUGLER	110.47
ZZ-110 VISTA BUENA HOLDINGS LLC	500.00
ZZ-112 RUSSELL HEBERT	233.28
ZZ-126 STEMLER, JAMES F	194.80
ZZ-135 JENSEN, VAL D	192.02
ZZ-157 CC BUILDERS LLC	553.06
ZZ-28 RHONDA KITCHEN	2,684.03
ZZ-69 EMPEY & CO	159.60
ZZ-71 LENNAR RENO LLC	137.29
ZZ-95 PALMER, MARK B	265.53
	<u>\$ 41,724,668.66</u>