Vendor Name	4th Qtr Totals
1788 INC.	6,178.92
A & A HARRIS ENTERPRISES	15,549.00
A CARLISLE & COMPANY OF NEVEDA	7,899.00
AA PRINTING SERVICES INC.	235.00
ABBVIE INC.	1,000.00
ABDUL, SHAHWALI	167.33
ABNER RIVERA LOPEZ	75.00
ABSOLUTE MANAGEMENT GROUP	6,800.00
ADP LEMCO, INC.	11,273.25
ADRIAN, MICHAEL	62.56
ADRIANE HILL	91.83
ADVANCED COMPUTER TECHNOLOGIES LLC	2,786.10
ADVOCATES DOMESTIC VIOLENCE	207.69
ADVOCATES TO END DOMESTIC VIOLENCE	1,803.00
AE INSURANCE LLC	2,129.41
AETNA LIFE INSURANCE CO.	571.11
AIAZZI, PAULA	204.13
AIR EXCHANGE, INC.	264.14
AIRGAS, INC.	124.16
AIRPORT AUTHORITY	40,920.47
AIRTEC GASES	1,051.03
ALEJANDRO CORTEZ RAMIREZ	1,060.00
ALERE TOXICOLOGY SERVICES INC	160.02
ALLBUILT CONSTRUCTION COMPANY INC	1,085.86
ALLEN, VICKI-DAWN R	804.96
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	4,475.00
ALLIED ENVIRONMENTAL SERVICES LLC	18,222.50
ALLISON, MACKENZIE, PAVLAKIS,	360.00
ALLSTAR FIRE EQUIPMENT	2,157.83
ALLSTREAM	7,701.91
ALPINE INSURANCE ASSOCIATES	3,967.78
ALPINE SIGNS, INC	2,692.00
ALTEC INDUSTRIES INC	138,533.88
AMAZON.COM SERVICES.INC.	267.43
AMERICAN EQUIPMENT CO, INC	1,180.01
AMERICAN FAMILY LIFE ASSURANCE	12,029.16
AMERICAN PUBLIC WORKS ASSOCIATION	122.50
AMERICAN READY-MIX INC	18,340.50
AMERIGAS	1,646.64
ANDRE MAILOUX	2,525.00
ANDREWS, JENNIFER	114.24
ANTHEM BLUE CROSS BLUE SHIELD	1,381,745.42
AP TRITON, LLC	22,514.33
APPLIED PAVEMENT TECHNOLOGY, INC	1,680.00
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	5,188.96
ARC HEALTH AND WELLNESS	21,238.92
ARMAC CONSTRUCTION, LLC	34,584.00
ARNOLD MACHINERY COMPANY	1,556.01
ARROW CANYON, LLC	163.51
ARTISTIC FENCE CO., INC.	32,873.40
ASHLEY, FRANCES	106.64

Vendor Name	4th Qtr Totals
ASHLEY, LINDA A	80.25
ASPEN DEVELOPERS CORP	47,526.68
ASSA ABLOY ENTRANCE SYSTEMS US INC	7,260.00
ASSOCIATED PROFESSIONAL SERVICES INC.	6,855.00
ASSOCIATION OF COUNTY TREASURERS OF NEVADA	80.00
AT & T MOBILITY #287265001273	174.21
AT&T	274.17
AT&T	1,973.51
AT&T	110,401.24
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	714.72
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	277.68
AT&T ONENET SERVICE	80.77
ATKINS NORTH AMERICA, INC.	34,378.00
AUTO MAGIC WEST	452.96
AUTUMN FUNERALS & CREMATIONS	650.00
AWARDZONE LLC	709.00
AXMEAR, RICHARD J	74.89
AZEVEDO, CORALYN J	103.87
B&C CABINETS MILLWORK, INC	3,130.00
BACON, CHRIS A	150.00
BADGER METER INC	6,174.74
BAKEMARK INGREDIENTS LLC	12,243.87
BAKER, JANET	196.72
BALES, KORA	86.80
BALLINGER, BOBBY R	69.18
BANC OF AMERICA PUBLIC CAPITAL	161,182.37
BANK OF AMERICA	1,546,737.77
BANK OF AMERICA EXPRESS TAX	1,851,089.11
BARBER, FAITH	414.47
BARLOW, JUDY	190.38
BATES HOMES	73.87
BATTLE BORN SERVICES, L.L.C.	16,991.99
BAUGH, MICHELE	159.98
BAY SWISS MANUFACTURING COMPANY, INCORPORATED	191.04
BEHAVIORAL MEDICINE ASSOCIATES	1,050.00
BEJAC CORPORATION	998,000.00
BELL, LAURI	108.91
BENNETT, CARL	465.53
BENNETT, JORDAN	298.64
BERRY ENTERPRISES, INC	7,474.51
BIKE MONKEY INC.	25,000.00
BILK CREEK, LLC	170.04
BILYEU, LINDSAY	182.32
BINDLEY, BRETT	983.00
BISBEE, PATRICIA	1,385.52
BLACKWELL, AUDRA	98.32
BOARD OF REGENTS	71,576.76
BOB BARKER CO INC	768.70
BOOTHE, DUSTIN	135.00

Vendor Name	4th Qtr Totals
BOREAL RIDGE CORPORATION	9,800.00
BREANA COONS	2,207.28
BRIAN DOUGLAS LEANY	70,337.50
BRIAN LONDON	4,950.00
BRIGGS ELECTRIC INC	91,849.70
BROWER, MAUREEN	154.80
BROWN HEATING & AIR CONDITIONING LTD	7,503.00
BROWN, CAROLYN M	161.98
BROWN, SHERRI ANN	203.07
BROWN, TERRY	114.54
BROYLES, GENEVA M	81.96
BTAC ACQUISITION CORP	20.08
BTLS OF NEVADA	70.00
BUCHANAN, SHARI	93.53
BURK, DOROTHY	195.27
BUSINESS LICENSE & PERMIT REFUNDS	158,623.16
BW CABINETS AND DOORS, INC	3,954.75
C & C MANUFACTURING, LLC	1,094,439.00
CAD INC.	3,775.00
CAD MASTERS, INC.	1,925.00
CALIFORNIA STATE CONTROLLER	1,126.50
CANNE, MIKE	24.16
CANNON COCHRAN MNGMT SERVICES INC	520,998.97
CAPITAL BEVERAGES	10,581.71
CAPITAL CHRISTIAN CENTER	164.57
CAPITAL CHRISTIAN CENTER	503.23
CAPITAL GLASS INC	12,497.50
CAPITOL CITY CREMATION & BURIAL	2,600.00
CAPITOL CITY GUN CLUB	4,977.00
CAPITOL REPORTERS	4,712.42
CAPSTONE COMMUNITIES, INC	432.44
CARDINAL HEALTH 110	3,121.85
CARL KELLER	62.51
CARROLL, CARLA	167.03
CARSON CITY COMMUNITY COUNSELING CENTER	13,900.56
CARSON CITY DISTRICT ATTORNEY'S OFFICE	45.50
CARSON CITY NV I SGF, LLC	4,186.00
CARSON CITY SCHOOL DISTRICT	1,176,711.59
CARSON CITY SQUARE, LLC	18,053.19
CARSON CITY TOWING, INC.	977.79
CARSON DODGE CHRYSLER INC	40,984.25
CARSON VALLEY NEWSPAPER AGENCY LLC	1,020.00
CARSON VALLEY OIL CO	48.01
CARSON VICTORY ROLLERS	960.75
CARSON WATER SUB-CONSERVANCY DISTRICT	206,436.79
CARTER, MARK E	113.17
CASHMAN EQUIPMENT COMPANY	104,801.06
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	24,715.11
CATHY L. BRUNO	86.72
CAVKA, KATHLEEN M	110.27
CC BUILDERS LLC	254.42

Vendor Name	4th Qtr Totals
CCSO AERO SQUADRON	830.00
CCSO SPECIAL INVESTIGATIVE FUND	800.00
CC-URAP	606.96
CDW LLC	230,761.85
CENGAGE LEARNING, INC.	300.00
CHAPMAN, SCOTT	17.97
CHARLES ABBOTT ASSOCIATES INC	296,241.33
CHRISTINA I REESE	635.00
CHRISTOPHER J BADER	6,307.23
CHRISTY VAULT COMPANY INC	730.00
CINDERLITE TRUCKING INC	14,957.99
CINTAS CORPORATION NO. 3	1,171.22
CIRCUL-AIRE INC.	1,308.00
CISCO AIR SYSTEMS, INC	2,539.80
CITI CARDS	14,861.70
CITIZENPRIME, LLC	37,828.30
CIVICPLUS, LLC	1,984.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	10,284.96
CLINE, PATRICIA L	44.68
CMC TIRES INC	2,432.54
CO2 MONITORING, LLC	134.22
COAR DESIGN GROUP	3,300.00
CODALE ELECTRIC SUPPLY INC	9,060.54
COLARD, DENNIS	460.78
COLEMAN, DEBORAH L	101.12
COLLAZO, URIEL	800.00
COLLEEN C. LYONS	7,500.00
COLUMBIA TRAILER, INC	6,875.00
COMMERCIAL RESTROOM SOLUTIONS, LLC	2,100.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	6,032.14
COMPLETELY IT	999.00
CONSTRUCTION MATERIALS ENGINEERS INC	20,927.50
COORDINATED CONSULTING SVS, LLC	16,185.00
CORE WEST, INC	10,800.00
CORRPRO INC	805.00
CORTEZ, MARIA E	321.67
COSTANZO, CHRISTINA	125.76
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	750.00
CRAFCO INC	4,813.78
CRISTOPHER BRANDT	5,940.00
CUSTOM SIGN SERVICE, LLC	655.00
CWEA SIERRA SECTION	765.00
D & C PROPERTIES LLC	3,543.00
DAIOHS USA INC	3,413.85
DALE MCDOWELL	168.28
DANIEL TRAMPE	61,885.00
DANIKA REES	207.21
DATAENDURE	32,138.00
DEARMIN, EVALYN T	266.32
DECISION OPTIMIZATION TECHNOLOGY-UNITED STATES LP	19,000.00
DEMCO INC.	4,810.34

Vendor Name	4th Qtr Totals
DEPT OF PUBLIC SAFETY	5,459.00
DEREK C DREILING	2,126.70
DESERT HILLS FIRE & SECURITY SYSTEMS	14,082.38
DESIGN WORKSHOP INC	22,135.00
DEUCE NINE LLC	3,980.22
DEVNET INC	23,678.80
DIAMOND DRUGS, INC	26,389.34
DIEZ, DANIELLE	53.41
DINTER ENGINEERING CO INC	500.00
DIVISION OF WATER RESOURCES	286.30
DM LUXURY, LLC	10,000.00
DODGE, KELLY E	400.00
DOMINIC J SPALLONE III	15,456.40
DONALD S AND SANDRA J GARRET	900.00
DOUGLAS COUNTY DEPT OF ALTERNATIVE SENTENCING	11,197.99
DOUGLAS COUNTY UTILITIES	162,462.53
DOWL, LLC	107,061.48
DRB CONSTRUCTION LLC	317.44
DRONESENSE, INC.	4,600.00
DRUMMOND, DUSTIN	93.67
DS SERVICES OF AMERICA, INC.	1,329.42
DUO-SAFETY LADDER CORPORATION	69.30
DYNAMIC SAFETY LLC	3,872.11
EAST PUBLIC RELATIONS	11,615.59
EBSCO INFORMATION SERVICES	10.17
ECHAN, GEORGE	189.49
EDWARD A. GLADDING	7,875.00
EGGEN,LOREN ELIZABETH	2,082.75
EIDE BAILLY LLP	28,950.00
EINZIG, PEGGY	33.22
ELAINE ALMEIDA	66.64
ELECTION CENTER	5,447.00
ELECTION SYSTEMS & SOFTWARE, LLC	35,747.78
ELMRIDGE PROTECTION PRODUCTS, LLC	2,982.46
ENVIRONMENTAL RESOURCE ASSOCIATES, INC	1,693.39
ENVISIONWARE INC	955.00
EP MINERALS LLC	27,132.76
ERVEN, LESLIE	26.22
ESCAPE VELOCITY HOLDINGS, INC.	66,990.02
ETHEREDGE, WILLIAM	185.86
EUROFINS EATON ANALYTICAL INC	18,315.00
EWING IRRIGATION PRODUCTS INC	13,888.66
EXPRESS SYSTEMS	3,071.90
F.W. CARSON CO.	82,949.11
FACQUE CONSULTING, LLC	1,287.82
FBI	489.31
FEDEX	73.39
FENKELL, LARRY	141.16
FIELDS, CLAUDE	34.75
FIRE/AMB OVER PAYMENT REFUND	2,232.39
FIRST TACTICAL LLC	2,095.48

Vendor Name	4th Qtr Totals
FIRST TRANSIT, INC.	297,713.75
FIRSTNET	5,226.45
FISH	772.60
FISHER, LINDA	67.89
FITZHENRY'S FUNERAL HOME	650.00
FLEET SOLUTIONS	4,475.49
FLYERS ENERGY LLC	94,306.89
FOOTHILL TILESETTING INC.	275.00
FOUNDATION FOR THE CARSON CITY PARKS AND	3,300.00
FRANKLIN ARMORY INC	1,729.90
FREEMAN, JEANNE	398.86
FRONTIER COMMUNICATIONS	265.60
FUNCTION DRIVES FORM LLC	1,050.00
GARIBALDI, PETER	35.81
GARLAND/DBS INC	92,774.22
GARY RONNOW	3,888.36
GENE EMPEY	9.07
GENOA FLATS LLC	3,350.00
GEORGE MORSE	28.57
GEOTECHNICAL & ENVIRONMENTAL SERIVCES, INC	14,895.00
GERMANY, STEPHANIA H	408.04
GIA ATKINS	99.85
GIBSON, NEAL	154.78
GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC.	31,638.30
GOMES, DANIEL	800.00
GOVERNMENTJOBS.COM,INC.	16,154.00
GRADEX CONSTRUCTION COMPANY	230.22
GRANICUS, LLC	8,400.00
GRANITE CONSTRUCTION COMPANY	93,774.64
GRAYBAR	19,077.00
GREATAMERICA FINANCIAL SERVICES CORPORATION	2,493.00
GREATER WORKS PRINTING	3,022.27
GREG HERBACK	898,415.70
GREGORY MILTON-BOYD DEINES	5,969.84
GUINAN, KAREN L	162.40
GUTHRIE, SANDRA G	71.12
GUTIERREZ, JESSE	347.85
GUY YEAMAN	2,091.60
HADRONEX, INC	12,889.00
HANDY LEGAL SERVICES PC	1,891.60
HANSFORD, CATHERINE	1,881.70
HARRY'S BUSINESS MACHINES INC	1,616.96
HAT LIMITED PARTNERSHIP	17,063.94
HAWK AND SON ENTERPRISES, INC.	12,000.00
HDR INC.	47,584.10
HEALTHSCOPE BENEFITS	334.53
HEMOCUE AMERICA/ RADIOMETER AMERICA	629.00
HENRY SCHEIN, INC.	182.89
HERRERA, RICARDO	288.96
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	21,956.00
HICKS, KOLBY	136.04

Vendor Name	4th Qtr Totals
HIGH SIERRA ELEVATOR INSPECTIONS	600.00
HINTONBURDICK NEVADA LLC	75.00
HOTALING, SALVANETTE	618.94
HOUSE MORAN CONSULTING, INC.	7,500.00
HOWMEDICA OSTEONICS CORP	1,633.00
HR SIMPLIFIED	309,014.14
HUCK SALT CO INC	12,823.33
HYDRO-DYNE ENGINEERING, INC.	619.38
IC SOLUTIONS	33,947.21
IFIT INC.	5,056.00
ILOOKABOUT US INC.	27,600.00
IMAGETREND, INC	53,116.00
INDEPENDENCE FLATS LLC	851.00
INDUSTRIAL PRODUCTS MFG, INC	5,042.10
INDUSTRIAL SERVICE AND SUPPLY, INC.	17,094.99
INGRAM, TALOR	28.21
INNOVATIVE EQUIPMENT INC.	469.75
INSIGHT PUBLIC SECTOR	4,768.87
INTEGRITY FIRE PROTECTION SERVICES	396.00
INTEGRITY NV FUNERAL SERVICE, INC	650.00
INTEGRITY PEST MANAGEMENT	31,400.00
INTELLIGENT MARKING USA INC.	2,024.02
IXSYSTEMS, INC.	9,658.00
JACQUELINE ONG	1,956.00
JAMES NELSON	2,200.00
JAMIE VINCEK	5,000.00
JC WEIR INC.	198.00
JEANETTE RICKER	54.56
JENNIFER R. HIGHSMITH PHD. LLC	5,000.00
JENSEN PRECAST	10,391.00
JEREMY CUNNINGHAM	109.92
JESSICA BRENNER	351.00
JESSICA C. PRUNTY	200.00
JFG SYSTEMS INC	359.00
JIMMY SURRATT	6,298.50
JLW HOLDINGS SERIES I	24,999.00
JOHN A. WARREN	825.00
JOHN L. ARRASCADA	9,000.00
JOHN S. PACULT, LCSW INC	2,500.00
JOHNSON CONTROLS US HOLDINGS LLC	456.47
JOHNSON LAW PRACTICE, PLLC	12,709.42
JOHNSON, ALISA M	116.06
JOHNSON, CARL	224.23
JOSEPH A. BRUNO	543.13
JOSEPH MCELLISTREM	18,962.00
JOSH BLODGETT	188.58
JOURNEY WITHIN BEHAVIORAL HEALTH LLC	775.00
JP MORGAN	370,440.25
JUSTIN SIBLEY	514.50
JUVENILE RESTITUTION	714.95
K G WALTERS CONSTRUCTION CO INC	1,043,164.93

Vendor Name	4th Qtr Totals
KADAS, BENJAMIN	50.75
KAHL COMMERCIAL INTERIORS	11,382.16
KANOFF, BRUCE D	33.04
KANSAS CITY LIFE INSURANCE COMPANY	19,382.04
KARLA K. BUTKO, LTD	4,752.50
KATHARINE J COX	1,700.00
KDJ COMPANY LTD	1,440.00
KELLER ASSOCIATES INC	25,142.40
KENDALL ROBERTS	620.00
KENDALL, WILLIAM	445.00
KEPLER, DERRICK	2,382.00
KEYSTONE RIDGE DESIGNS INC	4,547.75
KEYSTONE SAFE COMPANY	1,040.00
KIDS & HORSES, INC.	2,000.00
KIEN LAM BURKE	195.00
KIMBROUGH, MARK	132.40
KIMLEY-HORN & ASSOCIATES INC	60,982.50
KINSEY, RACHELLE C	62.84
KLIBANOW, LINDA S	5,390.00
KNECHT, RAQUEL	2,834.15
KNIGHT, IAN	85.70
KOMATSU AMERICA CORP	5,917.94
KOONTZ, CAROL F	182.35
KPS-3	64,466.00
KRISTINE L. BROWN	18,820.00
KRONOS INC	7.34
KRUPP BATTERIES, INC.	1,393.91
KURET-BURKS, JANETTE M	85.66
KYLE E EDGERTON	2,680.00
L&M DISTRIBUTION INC.	498.81
L.A. PERKS PLUMBING & HEATING, INC.	11,813.00
L.N. CURTIS & SONS	1,635.00
L/P INSURANCE SERVICES INC	5,834.00
LADD, JULIE Y	307.44
LAMAR TEXAS LIMITED PARTNERSHIP	3,920.00
LANEY, JOLYN	3,375.00
LANGUAGE LINE SERVICES, INC	615.60
LANGUAGE TESTING INTERNATIONAL INC	441.00
LANTURN INVESTMENTS, LLC	556.14
LAURA NIELSEN, PSYD	12,155.00
LAURITSEN, MARTA	14.31
LAW OFFICE OF JANICE HUBBARD, LLC	1,111.80
LEADSONLINE LLC	6,558.00
LEGALSHIELD	2,991.38
LEIFER, JAMES	147.79
LEMONS GRUNDY & EISENBERG	1,400.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1,092.72
LIBERTY, STEVE	142.77
LIFE STARTUP ESSENTIALS LLC	339.87
LINCOLN AQUATICS	2,433.15
LINDE GAS & EQUIPMENT INC.	81.25

Vendor Name	4th Qtr Totals
LOCKE, JOEL	800.00
LONG, KELSEY	39.92
LOREN CHILSON	1,440.00
LOYOLA, ISRAEL	114.00
LSC TRANSPORTATION CONSULTANTS, INC	4,030.00
LT BUILDERS LLC	342.14
LT BUILDERS, LLC	113.21
LUM, KERSTIN	289.51
LUMOS & ASSOCIATES, INC	97,046.18
LYDIA BECK	609.39
MACIAS, EDGAR	28.00
MAGRATH, NOELLE	34.59
MAHER, JIM	254.13
MAJUBA, LLC	150.00
MARATHON STAFFING GROUP INC	98,826.94
MARIA C. DAVIS	600.00
MARIA ELIZABETH PENCE	59,566.02
MARJORIE TOMPKINS WALKER REV LIVING TRUS	264.68
MARLETTE FLATS LLC	11,774.00
MARTHA B. MAHAFFEY, PH.D.	2,500.00
MARTIN, RICHARD A	93.75
MARTIN-ROSS AND ASSOCIATES LLC	452.70
MARY K BRYAN	15,069.00
MATH, DONNA	81.66
MATTHEW BENDER & CO INC	25.66
MATTHEW PETERSON	5,135.00
MAUPIN, COX & LEGOY	13,893.75
MAXED PROFESSIONALS LLC	980.00
MAXWELL PRODUCTS	27,246.79
MCCARTHY, PIPER	236.36
MCF ENVIRONMENTAL SERVICES, INC.	1,141.30
MCGINLEY AND ASSOCIATES, INC	31,806.10
MCKENNA TEMEN	900.00
MCKESSON MEDICAL - SURGICAL INC.	145.42
MCMAHON, ERIN	594.51
MDK, LLC	9,389.80
MELISSA ANN JOHNSON	3,900.00
MELISSA PIASECKI, M.D. P.C.	3,600.00
MERCHANT, SHELLY	37.77
MERK & CO., INC.	35,142.89
MERYHEW, OREN D	217.48
MESA ENERGY SYSTEMS, INC.	6,330.21
MGX EQUIPMENT SERVICES LLC	517.05
MICHAEL BAKER INTERNATIONAL INC	13,250.25
MICHAEL HOHL - SOUTH CARSON	552,556.63
MICHAEL PHILIP CREAGER	483.52
MICROBILT CORPORATION	283.13
MICROGENICS CORP.	11,984.87
MIDWEST TAPE, LLC	9,469.86
MIGUEL RIVERA-TORRES	11,205.00
MILES, SALLYANNE	190.38

Vendor Name	4th Qtr Totals
MILLARD REALTY	13,031.67
MISCELLANEOUS VENDOR	52,335.82
MONARCH DIRECT LLC	3,405.90
MONIQUE RENO	492.98
MONK, GARY F	81.11
MONROE TRUCK EQUIPMENT INC	17,032.99
MORLAN, WADE R	825.00
MORRILL & MACHABEE, INC.	5,510.31
MOTOROLA SOLUTIONS INC	10,983.12
MOUNTAIN MACHINERY REPAIR	23,878.62
MOYLE, RAMONA L	164.28
MPS DENTA LLLC	7,488.00
MUND, STEPHEN	1,925.00
MUNICIPAL MAINTENANCE EQUIPMENT	4,655.81
MURPHY, MELISSA L	108.33
MUVZ, INC.	7,230.43
N.N.C.C.P.	30.00
NATIONAL CENTER FOR SAFETY	185.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	1,100.00
NATIONAL FOOD GROUP INC	15,167.77
NATIONAL RESTAURANT SUPPLY	195.00
NEMO-Q, INC.	4,000.00
NET LLC DBA B & G TRANSPORTATION	1,000.00
NEVADA APPEAL/SUBSCRIBER SERVICES	913.26
NEVADA ASSESSORS' ASSOCIATION	335.00
NEVADA ASSOCIATION OF COUNTY ELECTION OFFICIALS	140.00
NEVADA BLUE LTD	3,615.79
NEVADA CANCER COALITION	22,000.00
NEVADA COMM RECONSTRUCITON V&T RAILWAY	75,000.00
NEVADA COMMISSION ON ETHICS	5,757.03
NEVADA DEPARTMENT OF CORRECTIONS	4,185.01
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	2,555.60
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	3,379.90
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	180,478.50
NEVADA DEPARTMENT OF MINERALS	10.00
NEVADA DEPARTMENT OF PUBLIC SAFETY	30,714.24
NEVADA DEPARTMENT OF TAXATION	24,426.96
NEVADA DEPARTMENT OF TRANSPORTATION	31,980.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	3,980.79
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	10,528.35
NEVADA DISTRICT JUDGES ASSOCIATION	400.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	4,140.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	24,262.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	25,500.00
NEVADA DIVISION OF STATE LANDS	3,915.00
NEVADA ENERGY	31,919.00
NEVADA ENERGY SYSTEMS INC	18,027.92
NEVADA HUMANE SOCIETY	174,960.07
NEVADA LAND TRUST	8,512.50
NEVADA LEAGUE OF CITIES & MUNICIPALITIES	20,399.97
NEVADA LEGAL SERVICES INC.	3,414.78

Vendor Name	4th Qtr Totals
NEVADA LEGISLATIVE COUNSEL BUREAU	1,706.35
NEVADA LEGISLATURE	115.21
NEVADA PEER SUPPORT NETWORK	3,000.00
NEVADA POWER PRODUCTS INC.	18,953.00
NEVADA PRESORT & MAIL MARKETING	14,692.02
NEVADA PUBLIC HEALTH FOUNDATION	300.00
NEVADA SEAL & PUMP	2,746.33
NEVADA STATE BANK	344,126.30
NEVADA STATE CONTROLLER	200,012.44
NEVADA STATE FIRE MARSHALL	310.00
NEVADA STATE HEALTH LABORATORY	2,319.50
NEVADA STATE LIBRARY AND ARCHIVES	638.88
NEVADA STATE MUSEUM	1,000.00
NEVADA STATE TREASURER	68.00
NEVADA STATE TREASURER-MEDICAID	5,815.00
NEVADA VETERANS HOME	494.82
NFP PROPERTY & CASUALTY SERVICES, INC.	4,114.44
NICHOLAS & CO., INC	33,053.44
NICHOLS CONSULTING ENGINEERS, CHTD	274,628.95
NIELSEN CONSULTING, LLC	5,905.00
NIGHT OFF THE STREETS INC.	8,277.66
NOEL S. WATERS	51,250.02
NOFSBOS CORP	700.00
NORIDIAN MEDICARE JE PART B	1,289.91
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	30.00
NORTHERN NEVADA INTERNATIONAL CENTER	91.12
NORTHERN NEVADA LEGAL AID	30,250.00
NORTHERN SIERRA SOCCER REFEREE ASSOCIATION	6,675.00
NTC, A LIMITED-LIABILITY CO	900.00
NUMBER 1 CARSON TRAILER LLC	11,508.25
NV DIVISION OF HEALTH CARE FINANCING AND POLICY	248,786.35
NV ENERGY	931.53
NV ENERGY	298,295.53
NV ENERGY/PARKS SUMMARY	105,776.50
NV ENERGY/STREETS SUMMARY	99,324.35
NV ENERGY/WASTE WATER SUMMARY	217,479.33
NV ENERGY/WATER SUMMARY	201,502.93
NVB EQUIPMENT, INC.	3,911.78
OAKES ESQ, JUSTIN E	3,032.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	766.00
OCMI, INC.	2,800.00
OFFICE DEPOT INC	825.18
OFFSITE DATA DEPOT LLC	997.60
OHM, WANG S	187.83
OLIVIA REINSHAGEN-HERNANDEZ	2,835.00
O'NEAL, ROBIN T	250.77
OPENDOOR LABS, INC	485.77
OPENDOOR PROPERTY TRUST	224.95
OSM SIERRA SPRINGS	2,523.00
OUTREACH SMARTPHONE MONITORING, LLC	610.95
OVERDRIVE, INC	7,437.91

Vendor Name	4th Qtr Totals
OVERHEAD DOOR CO.	1,580.00
OVERHEAD FIRE PROTECTION INC	4,556.39
PAC MACHINE COMPANY, INC	24,390.40
PACIFIC PUBLISHING COMPANY	210.26
PACIFIC PUBLISHING COMPANY	3,482.75
PACIFIC STORAGE COMPANY	50.00
PALAMAR, SEAN C	800.00
PAM PER HER LLC	3,576.00
PAPAIANNI, JOAN	250.00
PARADIGM SOFTWARE	8,267.96
PARAGON PARTNERS CONSULTANTS, INC.	760.00
PARAMETRIX, INC.	76,526.38
PARKWAY PLAZA APARTMENTS ASSOCIATES, LP	14,827.50
PATRICK F. WILKES	3,893.66
PAVLIK, DAVID	182.44
PEA, WENDELL I	95.47
PEPSI-COLA	3,948.87
PEREZ MCKAY LLC	140.72
PERI LANDSCAPE CONSTRUCTION & MATERIALS, INC.	34,245.00
PERKINS ESQ., THOMAS E	312.27
PERS ADMINISTRATIVE FUND	4,738,068.12
PETERSEN, SHANE	104.24
PETERSON, DAVID C.	259.43
PETSCHKE, ELIZABETH	217.93
PETTY CASH/TONYA PETRI	187.90
PHYSICIAN SELECT MANAGEMENT LLC	600.00
PINNACLE PUBLIC FINANCE, INC	205,410.71
PIONEER CENTER FOR THE PERFORMING ARTS	1,200.00
PITNEY BOWES INC.	195.66
POOLE, LINDA C	67.03
PORTER GROUP LLC	16,600.00
PORTSMOUTH DISTRIBUTORS INC.	158.30
POWELL, CHARLES EDWARD	585.00
POWERCOMM SOLUTIONS INC	181,627.75
POWERSCREEN OF NORTHERN CALIFORNIA, INC.	31,463.20
PRE-CONSTRUCTION SERVICES GROUP, LLC	8,592.50
PREMIUM INCENTIVE SALES INC	5,413.27
PROPERTY TAX REFUND	17,600.00
PROTOKLEEN INC	495.00
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	84,227.45
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	20,075.09
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	11,614.00
PURE PROMOTIONS INC.	2,398.98
QUADIENT FINANCE USA, INC	4,306.32
QUADIENT LEASING USA, INC	1,963.38
R O ANDERSON ENGINEERING INC.	2,980.00
RAD STRATEGIES INC.	2,037.50
RANDY L ROBERTSON	5,425.00
RAPHAEL, JOSEPH	250.00
RAPID RESPONSE DRUG TESTING	8,790.00
RAPID SPACE, LLC	13,252.20

Vendor Name	4th Qtr Totals
RAVE MOBILE SAFETY	7,125.00
RAY A MORGAN COMPANY LLC	32,028.83
RDM INFINITY, LLC	14,257.50
REESE, RICHARD R.	1,140.00
REGIONAL TRANSPORTATION COMMISSION	19,485.73
REISER, DERETHA	9.17
RELX INC.	8,058.00
RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA	100,160.09
RENO GREEN LANDSCAPING, INC.	10,510.00
RENO TAHOE CONSTRUCTION, INC.	846.73
RESIDENCE PUBLISHING, INC.	160.00
RESOURCE CONCEPTS, INC.	13,183.25
RESTITUTION-JUSTICE COURT	17,633.26
RETIREMENT BENEFITS INVESTMENT FUND	300,000.00
REVILLE, JOSEPH	96.34
RH BORDEN AND COMPANY LLC	118,832.24
RICHARD AND SANDRA SCHWALL	2,271.41
RICK'S FLOOR COVERING INC	14,574.00
RICK'S PLUMBING, LLC	6,512.83
RICKY M BREWSTER	4,704.00
RIGGIN, DARIN	800.00
RIPE, INC	6,500.00
RITA MAE CANNIZZARO-WALSH	253.55
RIVERA, CHRIS	800.00
ROADSAFE TRAFFIC SYSTEMS, INC.	8,185.88
ROBERT HADDIX	1,430.08
ROBERT STUYVESANT	2,925.00
ROCKS, THERESA E	287.36
RODRIGUEZ, MICHAEL A	302.29
RON WOOD FAMILY RESOURCE CENTER	36,453.41
RONALD J LEVI	2,650.00
RONDA K LETHCOE	86.80
RON'S REFRIGERATION INC	16,526.25
ROUNDABOUT BREAD LLC	7,084.50
RSVP HOME COMPANION RESPITE	4,489.27
RUTLEDGE LAW CENTER LTD.	357.50
RYAN JOHNSTON	3,820.00
RYDER HOMES OF NEVADA	308.03
S3DVBE	3,733.94
SACRAMENTO SUPERIOR COURT	93.00
SAFETY-KLEEN SYSTEMS, INC	11,750.52
SAINT TERESA OF AVILA CONFERENCE	9,978.38
SALAI LIAN	3,150.00
SANSIO, INC.	3,760.00
SAPIENCE PRACTICE, LLC	32,200.00
SCOTT HOEN	845.04
SCOTTY'S FAMILY RESTAURANT INC.	5,400.00
SECURITAS TECHNOLOGY CORPORATION	2,451.10
SECURUS MONITORING	210.00
SFP HOLDING, INC.	2,907.00
SHAHEEN BEAUCHAMP BUILDERS LLC	331,923.87

Vendor Name	4th Qtr Totals
SHANA PETERSON	75.98
SHANE BELL	15,493.00
SHAWN DOUGLAS TAYLER	15,451.50
SHI INTERNATIONAL CORP	8,863.90
SHRED-IT RENO	2,791.04
SHRED-IT US HOLDCO, INC.	608.26
SIERRA ARTS FOUNDATION	2,475.00
SIERRA FLOOR COVERING INC	600.00
SIERRA GARDENS LLC	1,800.00
SIERRA NEVADA CONSTRUCTION INC	113,303.12
SIERRA NEVADA RENOVATIONS LLC	252.49
SIERRA OFFICE SOLUTIONS	14.23
SIERRA RENTAL & TRANSPORT CO INC	3,000.00
SIERRA TRANSPORTATION & TECHNOLOGIES, LLC	3,118.00
SIERRA VIEW TOWNHOMES, LLC	3,057.33
SILVER STATE INDUSTRIES	4,526.00
SILVER STATE INTERNATIONAL INC	8,692.99
SILVER STATE LAW LLC	4,387.50
SILVERADO AVIONICS INC	2,167.49
SINGER, SAUL A	341.90
SLAVIN, JAMES ANTHONY	297.56
SNYDER, TERRI	4,836.00
SOETJE, GEORGE	132.78
SOLENIS LLC	38,472.00
SONSRAY MACHINERY, LLC	3,646.20
SOUTHERN TIRE MART, LLC	5,322.79
SOUTHWEST GAS CORP	249,251.56
SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC	7,608.60
SPECIALIZED PRODUCTS COMPANY	14,315.90
SPENCE,DANIEL	52,250.02
SPENCER, SHARON H	109.78
SPIRIT OF HOPE, INC	6,972.00
STAFFEN, LAUREN	135.00
STAPLES BUSINESS ADVANTAGE	1,722.80
STATE OF NEVADA	92,158.87
STATE OF NEVADA TREASURER	1,106,971.06
STATE OF NV TREASURER	2,807,084.86
STEARNS, CONRAD AND SCHMIDT CONSULTING	7,890.00
STERICYCLE, INC.	459.08
STEVE AGUILAR	612.50
STEVE REYNOLDS	950.00
STEVEN F MASON	2,821.25
STOMMEL INC.	38,491.79
STOUT, DENISE	178.87
SULLIVAN, TERENCE P	137.63
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA, LLC	10,000.00
SUN BADGE CO	320.00
SUNSHINE REPORTING & LITIGATION	755.40
SUPERIOR COURT OF CALIFORNIA, EL DORADO COUNTY	124.73
SURF THRU INC	1,622.00
SURVEILLANCE SYSTEMS INCORPORATED	853.00

Vendor Name	4th Qtr Totals
SUSAN BARNETT	47.95
SWANSON, LAS	60.61
SWANSONS SERVICES CORP.	21.00
SWCA, INCORPORATED	11,736.50
SWEEPS SOFTWARE INC	2,688.84
SWIRE COCA COLA, USA	757.68
SWITCH, LTD	5,174.12
SYSCO FOOD SERVICES OF SACRAMENTO	6,807.56
T&T LAWNS PLUS, LLC	67,549.00
TAHOE DOUGLAS FIRE PROTECTION DIST.	5,646.24
TAHOE FENCE CO., INC.	3,446.00
TANGLEWOOD, LLC	5,469.10
TARGET SOLUTIONS LEARNING, LLC	4,576.50
TATE SNYDER KIMSEY ARCHITECTS LTD.	260,011.00
TATRO, JOHN	9,026.25
TATYANA V VARGASON	360.00
TECHNICAL ASSOCIATES INC	3,400.00
TENEYCK, RICHARD	102.81
TERRAPHASE ENGINEERING INC.	19,847.43
TERRY EQUIPMENT INC.	9,491.65
TESSCO INCORPORATED	110.36
THATCHER COMPANY OF NEVADA, INC.	203,535.78
THE BIRDHOUSE GROUP LLC	7,999.60
THE FIERCE GROUP, LLC	1,965.00
THE LANGUAGE DOCTORS	3,532.84
THE SEASONS	700.00
THE WOODHOUSE PARTNERSHIP NORTH AMERICA LTD	15,520.00
THOMAS COMBS	1,950.00
THOMAS PETROLEUM LLC	230,178.05
THOMPSON, THERESA R	232.44
THRONSON, BYRON H	330.40
TICKET FINE REFUNDS	3,439.00
TIJERINA, TRIANA	91.16
TITAN ELECTRICAL CONTRACTING	5,273.75
T-MOBILE USA, INC.	124.60
TNT INDUSTRIAL CONTRACTORS, INC	143,366.50
TOM D HARRIS	48.47
TOTAL COURT SERVICES OF NEVADA LLC	5,377.36
TRACK GROUP AMERICAS, INC.	13,408.85
TRANSCRIPTION OUTSOURCING, LLC	594.52
TRANSLOC INC	93,770.00
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,	436.00
TRAVELERS	7,825.00
TRC SOLUTIONS INC	863.04
TRI-PACIFIC SUPPLY, INC.	2,135.24
TRITEK SYSTEMS, INC	73,400.00
TRUCKEE MEADOWS CREMATION	650.00
TRUJILLO, DANIEL F	27,200.00
TSA CUSTOM CAR + TRUCK	244,142.77
TUCKER, MORGAN	800.00
TURF STAR INC.	132,915.82

Vendor Name	4th Qtr Totals
TYLER TECHNOLOGIES INC	3,284.52
U S POSTAL SERVICE - UTILITIES/BMEU	30,000.00
U.S. BANK NATIONAL ASSOCIATION	955.42
UNIFORMITY OF NEVADA LLC	12,177.58
UNITED SITE SERVICES OF NV, INC.	4,895.50
UNITED STATES DISTRICT COURT	5,569.06
UNIVERSAL ENGINEERING SCIENCES HOLDINGS, INC.	6,120.50
UNIVERSAL INDUSTRIAL SALES, INC.	188.06
UNIVERSITY PARK LEGAL NURSE CONSULTING, INC.	900.00
US GEOLOGICAL SURVEY	10,140.00
USA SCALES INC	17,047.50
USI INSURANCE SERVICES LLC	1,606,940.60
UWH LLC	111.25
V&T ROCK, INC.	5,495.06
VAC-CON, INC	571,647.00
VALUTAINER LLC	12,300.00
VANCE, JERRY	851.90
VARN	13,153.32
VERITIV OPERATING COMPANY	7,433.07
VERIZON WIRELESS	717.75
VICTOR LARRY	262.44
VICTORIA SMITH	100.00
VIRGIL, JACK	92.83
VITALIZE CLEANING SERVICES	375.00
VOHNE LICHE KENNELS INC	9,053.00
VOYA	670,470.90
WALL, THOMAS	26.14
WALTON'S CHAPEL OF THE VALLEY	3,250.00
WARREN SPENCER DAVIES	12,500.00
WASHOE COUNTY CORONER	69,094.84
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	142,017.31
WASTE MANAGEMENT OF NEVADA	1,733.52
WATSON, THOMAS FINN REV TR 12/09/09	71.05
WEDCO, INC	9,250.86
WEHRMAN FAMILY TRUST	115.09
WELLS FARGO	586,971.88
WESTERN INSURANCE SPECIALTIES INC	10,216.17
WESTERN NEVADA COLLEGE	2,655.52
WESTERN NEVADA SUPPLY CO	76,755.60
WESTERN SCIENTIFIC FASTSERV INC	821.25
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	299.99
WHITE, NICKOLAS	196.06
WILLIAMS, J T	250.00
WILLIS, ROBEY B	217.50
WITNESS FEES	1,725.00
WITTMAN ENTERPRISES LLC	38,732.28
WONG, KENT	214.20
WOOD RODGERS, INC.	51,996.25
WPS TRICARE	94.69
YOUNG, KARYN	65.57
ZHOU LU	64.00

Vendor Name	4th Qtr Totals
ZIONS BANK	8,439,490.66
ZIONS FIRST NATIONAL BANK	500.00
ZULEMA NOEMI SCHEHR	375.28
ZW USA INC.	8,298.45
ZZ-135 JENSEN, VAL D	89.22
ZZ-156 QUARTERSON, EUGENE A	255.77
ZZ-43 SHOEMAKER FAMILY TRUST	453.24
ZZ-85 JACKSON, RICK	528.08
	45,628,001.98