

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
3D CONCRETE	6,001.38
3M	3,859.50
710 E TELEGRAPH STREET LLC	234.29
72 HOUR LLC	43,119.38
A CARLISLE & COMPANY OF NEVEDA	3,118.59
A&K EARTH MOVERS, INC	279,962.40
ABBA PUMP PARTS & SERVICE	36,098.00
ABSOLUTE INNOVATIONS, INC.	27,600.00
ACRE LLC	2,989.52
ACUITY SPECIALTY PRODUCTS, INC	532.97
ADMINISTRATIVE OFFICE OF THE COURTS	25,000.00
ADP LEMCO, INC.	1,076.00
ADVANCED ASPHALT	857.72
ADVANCED COMPUTER TECHNOLOGIES LLC	1,010.67
ADVANCED MEDICAL CONCEPTS LLC	11,820.00
ADVANCED TRAFFIC PRODUCTS	35,012.35
ADVNC LACROSSE, INC	2,500.00
ADVOCATES TO END DOMESTIC VIOLENCE	1,277.70
AETNA INC.	3,669.12
AIRPORT AUTHORITY	440,498.82
ALERE TOXICOLOGY SERVICES INC	41.83
ALHAMBRA WATER	580.80
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	1,850.00
ALLIED ENVIRONMENTAL SERVICES LLC	15,762.00
ALLRED, LINDA	7.41
ALLSTREAM	11,465.93
ALPINE HELICOPTER SERVICE INC	3,720.00
ALPINE SIGNS, INC	40.00
AMANDA LONG	2,810.00
AMATEUR SOFTBALL ON NEVADA	1,150.00
AMERICA WILD, LLC	10,221.00
AMERICAN CLEANING SERVICE LLC	450.00
AMERICAN EQUIPMENT CO, INC	1,774.03
AMERICAN FAMILY LIFE ASSURANCE	11,211.87
AMERICAN READY-MIX INC	12,386.25
AMERIGAS	188.00
ANDERSON, MICHAEL J	149.40
ANDRE MAILOUX	1,500.00
ANTHEM BLUE CROSS BLUE SHIELD	1,908,594.33
APEX SAFETY & SUPPLY INC	2,894.97
APPLIED GEOGRAPHICS INC	6,000.00
APPLIED PAVEMENT TECHNOLOGY, INC	17,222.19
ARAMARK CORPORATION	794.86
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	602.38
ARC HEALTH AND WELLNESS	10,211.23
ARCHIVE SOCIAL, INC.	9,576.00
ARELLANO, CARLOS A	40.78
ARMAC CONSTRUCTION	9,491.00

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
ARMSTRONG ESQ, KAY ELLEN	2,140.48
ARTISTIC FENCE CO., INC.	14,320.00
ASAP-TIDENS DELIVERY	79.50
ASHLEY & VANCE ENGINEERING INC	7,590.00
ASSOCIATED PROFESSIONAL SERVICES INC.	1,593.60
AT&T	433.69
AT&T	1,976.51
AT&T	99,462.64
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	944.40
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	95.04
AT&T ONENET SERVICE	91.28
ATKINS NORTH AMERICA, INC.	29,502.18
AUTO MAGIC WEST	429.94
AUTOGLASS-N-MORE	640.00
AWARDZONE LLC	582.40
AXON ENTERPRISE INC	617.38
B&C CABINETS MILLWORK, INC	155.00
BADGER DAYLIGHTING CORP	4,960.80
BADGER METER INC	35,784.00
BAKEMARK INGREDIENTS LLC	39,011.04
BANK OF AMERICA	1,772,342.18
BANK OF AMERICA EXPRESS TAX	1,896,706.90
BANK OF AMERICA/DALLAS	10,129.48
BARBER, FAITH	236.45
BAUGH, MICHELE	12.98
BAY SWISS MANUFACTURING COMPANY, INCORPORATED	1,475.70
BEAVERFIT NORTH AMERICA, LLC	11,300.00
BEFORE THE MOVIE INC	1,828.00
BEJAC CORPORATION	16,630.00
BELTRAN, RAPHAEL PLASCENCIA	45.17
BENTLEY SYSTEMS INC	2,782.79
BERGER HANNAFIN ARCHITECTS, LLP	625.00
BERKLEY INSURANCE COMPANY	27,062.00
BERRY ENTERPRISES, INC	16,975.00
BIBB, THOMAS D	145.58
BIBEE, BRYAN	43.27
BISBEE, PATRICIA	1,007.50
BLACK EAGLE CONSULTING INC	8,818.50
BLANCHETTE, MIRIAM	104.01
BLC REVOCABLE TRUST	750.76
BLOCK, JED	11.94
BLUE KNIGHT SECURITY, LLC	2,125.00
BOARD OF REGENTS	130,669.28
BOGGAN, JESSICA	617.07
BONANZA REPORTING & VIDEOCONFERENCE CENTER	3,351.00
BOYS & GIRLS CLUB OF WESTERN NEVADA	120,000.00

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
BP NEVADA, INC.	88.10
BRANDON BIANCO	11,120.00
BREANA COONS	15,000.00
BRECKENRIDGE PROP FUND 2016	61.57
BRET ALLEN	32,646.00
BRIAN DOUGLAS LEANY	10,700.00
BRIAN LONDON	5,475.00
BRISCOE, RYAN J	52.49
BROWN & BIGELOW INC	4,776.11
BROWN AND CALDWELL	22,337.25
BROWN HEATING & AIR CONDITIONING LTD	42,314.80
BRUNO, JOE	203.17
BRUNSWICK CANYON MATERIALS LLC	6,253.47
BURDICK EXCAVATING CO INC	312,061.42
BURNEY'S COMMERCIAL SERVICE OF NV	290.00
BUSHNER, JULIE K	641.07
CAD INC.	3,580.00
CAMARENA, MARIA	168.69
CANNON COCHRAN MNGMT SERVICES INC	195,984.85
CAPITAL BEVERAGES	3,880.15
CAPITAL FORD INC	120,616.65
CAPITAL GLASS INC	227.38
CAPITOL CITY CREMATION & BURIAL	650.00
CAPITOL REPORTERS	10,655.44
CARAS, JOANN	30.77
CARDINAL HEALTH 110	1,023.21
CAROLINE CARRERA	540.00
CARRILLO, GUADALUPE R	223.86
CARRUBBA, KIMBERLY	218.79
CARSON CATALINA APARTMENTS	2,500.00
CARSON CITY DISTRICT ATTORNEY'S OFFICE	5.00
CARSON CITY SCHOOL DISTRICT	3,918.75
CARSON CITY SCHOOL DISTRICT	4,199,814.26
CARSON CITY SQUARE, LLC	16,197.09
CARSON CITY TOWING, INC.	3,291.00
CARSON PINES APTS	730.00
CARSON TAHOE EMERGENCY PHYSICIANS, LLP	4,146.00
CARSON TAHOE REGIONAL HEALTHCARE	19,373.42
CARSON VALLEY OIL CO	1,149.16
CARSON VICTORY ROLLERS	1,521.45
CARSON WATER SUB-CONSERVANCY DISTRICT	231,260.11
CARSON, DEENA	103.85
CARSONNOWLLC	1,200.00
CASA OF CARSON CITY INC	45,984.53
CASCADE LIVING GROUP - SPARKS, LLC	10,783.60
CASHMAN EQUIPMENT COMPANY	29,907.81
CASSELMAN, GARY	155.47
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	35,764.00

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
CATLETT, RONALD	406.49
CBT NUGGETS, LLC	8,168.69
CC BUILDERS, LLC	58.60
CCSO AERO SQUADRON	880.00
CCSO SPECIAL INVESTIGATIVE FUND	530.00
CCSO TRAVEL IMPREST ACCOUNT	2,753.00
CENGAGE LEARNING, INC.	3,858.75
CENTRAL LYON COUNTY FIRE PROTECTION DISTRICT	4,258.93
CENTRAL SIERRA CONSTRUCTION INC	15,179.50
CENTRALSQUARE COMPANY	680.15
CERTIFIED FOLDER DISPLAY SERVICE INC	4,520.73
CHANDLER, VICTORIA	82.88
CHARLES ABBOTT ASSOCIATES INC	219,324.57
CHARLES ROBERT AYERS	1,407.00
CHEMART	5,749.23
CHENIN, SHERRI L	11.35
CHEVRON AND TEXACO BUSINESS CARD SERVICES	169.48
CHILSON, LOREN E.	5,990.00
CHRISTIANSEN, LANE	102.83
CHRISTOPHER J BADER	2,460.04
CIGNA HEALTH AND LIFE INSURANCE CO	197,697.95
CINDERLITE TRUCKING INC	4,443.22
CINTAS CORPORATION NO. 2	28.90
CISCO AIR SYSTEMS, INC	3,580.00
CITI CARDS	12,382.61
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	11,520.02
CLINICAL PHARMACY CONSULTANTS INC	1,025.00
COLE, MAUREEN W	91.00
COLLEEN C. LYONS	7,500.00
COLLEEN GOULART	2,534.29
COLLEGE PARKWAY ASSOC LLC	9,080.00
COLLISION RECONSTRUCTION ASSOC LLC	1,000.00
COMMISSION ON POST	1,200.00
COMMUNITY COUNSELING CENTER	10,090.79
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	2,340.00
COMPUTER PROJECTION SYSTEMS, LLC	41,385.65
CONNOLLY CRANE SERVICE INC	3,638.00
CONSTRUCTION MATERIALS ENGINEERS INC	24,088.00
CONVERGEONE INC	13,217.50
CONWAY COMMUNICATIONS	11,200.00
COOK, CAROLYN	143.12
COOMBS, JOHN A	147.37
COONS	1,735.00
COORDINATED CONSULTING SVS, LLC	5,165.00
CORO MEDICAL LLC	393.00
COULTER VENTURES, LLC	20,152.00
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	720.00
CTR ROOFING LTD	129,450.00

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
CURTIS & SONS CONSTRUCTION INC	69,950.00
CUSTOM SIGN & CRANE LLC	233.55
CWEA SIERRA SECTION	571.00
D & C PROPERTIES LLC	6,287.00
DAIOHS USA INC	4,076.17
DATA GRAPHICS	53.90
DAVIES ESQ, RICHARD P	1,750.00
DAVIS, CLAY P	189.28
DAVIS, MARIA C	280.00
DEPT OF PUBLIC SAFETY	12,960.50
DEREK WEIL MORSE	2,418.00
DERISO, SUSAN	530.72
DESERT HILLS FIRE & SECURITY SYSTEMS	85,887.89
DESIGN WORKSHOP INC	19,017.74
DEUCE NINE LLC	14,351.13
DEVNET INC	47,357.60
DIAMOND DRUGS, INC	34,466.39
DIONNE BRINSON	1,900.00
DISPLAY SALES INC	83,214.00
DLT SOLUTIONS INC.	64,193.96
DOMINIC J SPALLONE III	21,527.83
DOUGLAS COUNTY SHERIFF'S OFFICE	16,464.50
DOUGLAS COUNTY SOCIAL SERVICES	14,803.40
DOUGLAS COUNTY UTILITIES	307,555.67
EARP, DAN	340.48
EBSCO INFORMATION SERVICES	19,081.00
ECO-COMPTEUR INC	20,105.00
EDGE COMMUNICATIONS INC	22,923.66
EDIBLE RENO-TAHOE	350.00
EFIGENIO, AILEEN	835.59
EGGEN,LOREN ELIZABETH	7,292.00
EICHE, JOHN	49.75
EIDE BAILLY LLP	27,863.00
EKAY ECONOMIC CONSULTANTS, INC.	1,137.50
ELECTION SYSTEMS & SOFTWARE INC	5,418.70
ELEVATOR SERVICES INC.	6,011.65
ELLIOTT AUTO SUPPLY CO., INC	349.21
EMPLOYEES COMPANY OF NV INC	1,237.50
ENTERPRISE UAS, LLC	33,825.00
ENVATO PTY LTD	62.00
ENVISIONWARE INC	725.00
ERDOES, JEFFERY C	72.20
ESL IN-HOME PROGRAM OF NORTHERN NEVADA	2.52
ESRI	34,687.67
ESTATE LANDSCAPE & IRRIGATION INC	510.84
EUCI	1,195.00
EUROFINS EATON ANALYTICAL INC	29,046.00
EVERGREEN AT MOUNTAIN VIEW, LLC	16,940.78

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
EWING IRRIGATION PRODUCTS INC	2,690.44
EXERCISE EQUIPMENT OF RENO	149.00
EXPRESS SYSTEMS	200.44
FAR WESTERN ANTHROPOLOGICAL RESEARCH GROUP, INC	2,038.85
FARMER, JEFF	83.82
FARO TECHNOLOGIES, INC	32,729.47
FARR WEST ENGINEERING	56,908.75
FEDEX	94.46
FELDMAN, SHANE	10.12
FELIX, RYAN	38.00
FELL, ROBERT J	2,643.57
FINCO, GLORIA J	98.71
FIRE/AMB OVER PAYMENT REFUND	1,541.58
FIRST TRANSIT, INC.	180,318.76
FIRSTNET	442.32
FISH	3,045.00
FLYERS ENERGY LLC	35,158.03
FOERSCHLER, CHARLENE	2,430.00
FOOTHILL GARDEN NV INVESTORS LLC	997.00
FOSTER, JASON	39.12
FRANCO AMERICAN BAKING COMPANY INC.	6,370.61
FRANKLIN ARMORY INC	9,240.00
FRANKLIN STEWART RAU	200.00
FRONTIER COMMUNICATIONS	115.70
FRY, CARL	306.45
FSI-FORTNET SECURITY, INC	57,876.00
FULKERSON, ANN C	34.48
G & E INVESTMENTS	102.65
G & E INVESTMENTS	270.27
GARCIA, TERI	42.76
GARDEN SHOP NURSERY LANDSCAPING INC	94.98
GARDNER ENGINEERING, INC	11,450.00
GEOFFREY DAVID MALOON	8,000.00
GEROW, MICHAEL	266.39
GIANTS COMMUNITY FUND	432.00
GONZALEZ, JUAN	409.22
GONZALEZ, LOURDES	265.87
GOODNIGHT, TAMMY	147.86
GOVERNMENTJOBS.COM,INC.	8,341.94
GRAINGER	3,956.56
GRANICUS, LLC	12,735.00
GRANITE CONSTRUCTION COMPANY	134,496.78
GRATE DETECTIONS LLC	300.00
GRAYBAR	71.82
GREAT BASIN INSTITUTE	6,023.83
GREAT WESTERN RECREATION, LLC	5,789.44
GREGG, ANA	270.95
GREGORY MILTON-BOYD DEINES	798.89

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
GRUNDFOS CBS, INC	6,843.36
GRUNDY, TOM	100.00
GUTIERREZ, JESSE	150.00
HAND UP HOMES FOR YOUTH	3,767.40
HARRINGTON, INC.	18,044.20
HARRIS CORPORATION	410.44
HARRY G. CATTANACH	2,971.50
HARTMAN, WILLIAM	1,351.07
HASH, CHRISTOPHER	71.01
HAT LIMITED PARTNERSHIP	10,099.41
HEALTHSCOPE BENEFITS	998.00
HEMOCUE AMERICA/ RADIOMETER AMERICA	155.00
HERBERT FLETCHER COARD III	3,450.00
HERNANDEZ, SANDRA E	295.56
HERNANDEZ, VICTORIA	2.19
HERRON, WILLIAM	93.64
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	7,112.50
HIGH SIERRA CPR	40.00
HIGH SIERRA ELEVATOR INSPECTIONS	400.00
HINTONBURDICK NEVADA LLC	22,375.00
HISCO INCORPORATED	16,005.61
HOMETOWN HEALTH PLAN	6,028.67
HR SIMPLIFIED	248,913.03
HUA, YUNG S	53.22
HUGHES WEED CONTROL	10,620.00
HUGHES, WILLIAM A	85.00
HYDRAULIC INDUSTRIAL SERVICES	91.62
IC SOLUTIONS	40,070.22
IDN GLOBAL INC	2,687.29
INDUSTRIAL SOFTWARE SOLUTIONS 1, LLC	29,765.00
INLAND BUSINESS MACHINES	14.85
INSIGHT PUBLIC SECTOR	26,982.79
INSTRUQ LLC	1,620.00
INTEGRITY NV FUNERAL SERVICE, INC	650.00
INTEGRITY PEST MANAGEMENT LLC	9,250.00
INTELLIMAR, INC	28,748.04
ION WAVE TECHNOLOGIES, INC	16,200.00
IXSYSTEMS, INC.	5,961.60
JACKSON VILLAGE	86.43
JACKSON, ERIN	380.00
JACOBSON, ROY	98.43
JALKSON, CHRIS	105.00
JAMIE C. HENRY	16,280.00
JAY R FISCHER	338.14
JC WEIR INC.	2,465.34
JEANELL DRIVE ASSOCIATES, LLC	324.00
JENNA ORTIZ THERAPY	200.00
JENNIFER SALERNO	5,000.00

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
JESSICA C. PRUNTY	800.00
JFG SYSTEMS INC	240.00
JLW HOLDINGS SERIES I	38,598.25
JNA CONSULTING GROUP LLC	2,000.00
JOHN ERLE DANIELS CONSTRUCTION	7,320.00
JOHNSON CONTROLS US HOLDINGS LLC	531.50
JOHNSON LAW PRACTICE, PLLC	2,740.00
JOHNSON, CLIFTON	163.12
JONES SR, TRAVIS B	600.00
JORGENSON, LEROY	63.30
JOSEPH MCELLISTREM	20,768.00
KANSAS CITY LIFE INSURANCE COMPANY	27,716.71
KATHARINE J COX	105.00
KDJ COMPANY LTD	1,830.00
KENDALL, WILLIAM	135.00
KENT'S OIL SERVICE	297.00
KEYSTONE RIDGE DESIGNS INC	497.66
KIMLEY-HORN & ASSOCIATES INC	53,415.12
KNECHT, RAQUEL	2,072.20
KNITTER, VICTORIA	125.89
KNOWLEDGECITY, LLC	13,213.20
KOMATSU AMERICA CORP	24,768.26
KONICA MINOLTA BUSINESS SOLUTIONS	3,598.03
KONICA MINOLTA PREMIER FINANCE	6,627.28
KPS-3	38,391.32
KRONOS INC	9,723.35
KRUPP BATTERIES, INC.	4,695.46
KUBEL, STEVEN R DR	235.74
KUPHALDT, WILLIAM	99.87
KURT LEPIRE	1,650.00
L. SCOTT MAYNE	2,000.00
L.N.CURTIS.& SONS	1,338.00
L/P INSURANCE SERVICES INC	14,585.00
LABORATORY CORPORATION OF AMERICA	10.50
LAGOMARSINO LAW OFFICES, LTD.	60,000.00
LAKE TAHOE REGIONAL FIRE CHIEFS ASSOCIATION	200.00
LAKE'S CROSSING CENTER	700.00
LAMAR TEXAS LIMITED PARTNERSHIP	6,000.00
LANEY, JOLYN	3,375.00
LANTURN INVESTMENTS, LLC	289.45
LAPAILLE, RENAY	27.00
LCA BANK CORPORATION	494.71
LEBALCH, ALBERT	6.23
LEE, LORENDA	298.37
LEGALSHIELD	3,116.04
LEONARD, CHARLES JR	200.00
LESTER, DONALD	193.86
LEWIS, MICHAEL L	152.77



<b>Vendor Name</b>	<b>1st Qtr Totals</b>
LEXIPOL LLC	10,059.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1,560.44
LINDE GAS & EQUIPMENT INC.	2,508.65
LLUMIN, INC	7,000.00
LOCKE, JOEL	400.00
LOCOCO, JASON	24.62
LOGMEIN USA, INC.	220.00
LSC TRANSPORTATION CONSULTANTS, INC	785.00
LUMOS & ASSOCIATES, INC	41,053.50
LYNNE CAULEY	2,483.00
LYON COUNTY	136,242.75
LYON COUNTY UTILITIES	14,101.44
MACHABEE CAPITAL INC	4,265.19
MACIAS, EDGAR	149.00
MAHAFFEY PHD, MARTHA B	13,400.00
MANHARD CONSULTING LTD	6,235.00
MARATHON STAFFING GROUP INC	129,705.88
MARTIN, ALLEN	180.47
MARTINEZ, OMAR	78.46
MARY K BRYAN	13,500.00
MASIMO AMERICA'S	322.00
MATTHEW BENDER & CO INC	21.66
MATTHEW PETERSON	3,075.00
MAUREEN A CONLIN	150.00
MCA MECHANICAL INC	1,450.00
MCCLOSKEY, THOMAS	2,196.00
MCKESSON MEDICAL - SURGICAL INC.	416.64
MCMASTER, JOANNE	55.78
MCMORRIS, STEVEN D	2,347.74
MDK, LLC	3,991.42
MELANIE D FOSTER	2,520.00
MERGENT INC	6,216.51
MICHAEL BAKER INTERNATIONAL INC	37,469.50
MICHAEL HOHL - SOUTH CARSON	248,440.53
MICROGENICS CORP.	14,289.56
MIDWEST TAPE, LLC	1,693.26
MIGUEL RIVERA-TORRES	1,860.00
MILE HIGH JAZZ BAND	400.00
MILLARD REALTY	5,911.00
MIRA SAFETY LLC	38,635.97
MISCELLANEOUS VENDOR	77,568.31
MONARCH DIRECT LLC	1,790.00
MONIQUE RENO	40.00
MONSEN ENGINEERING INC	32,170.76
MOORE, RANDOLPH L	48.59
MORLAN, WADE R	760.00
MOTION INDUSTRIES INC	5,646.74
MOUNTAIN MACHINERY REPAIR	13,606.80

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
MOUNTAIN TOP CLEANING SERVICES	825.00
MPH INDUSTRIES INC	10,495.00
MUND, STEPHEN	1,540.00
MUNNS, DONALD	81.26
MUNOZ, JOSE A	87.83
MURRAY, SHARON M	159.43
MUSCLE POWERED	7,600.00
NATALIE YOUNKER	89.45
NATIONAL FOOD GROUP INC	2,644.00
NATIONAL HEALTHCARE COALITION	3,075.00
NEVADA ASSESSOR'S ASSOCIATION	430.00
NEVADA ASSOCIATION OF COUNTIES	25,893.00
NEVADA ASSOCIATION OF COUNTY HUMAN SERVICES ADMIN.	100.00
NEVADA BLUE LTD	2,410.84
NEVADA CANCER COALITION	6,890.00
NEVADA COMM RECONSTRUCITON V&T RAILWAY	65,000.00
NEVADA COMMISSION ON ETHICS	3,786.41
NEVADA DEPARTMENT OF AGRICULTURE	600.00
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	198.47
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	1,761.51
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	50,533.75
NEVADA DEPARTMENT OF MINERALS	20.00
NEVADA DEPARTMENT OF TAXATION	20,885.79
NEVADA DEPT OF BUSINESS & INDUSTRY	1,716.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,466.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	4,736.75
NEVADA DIVISION OF NSURANCE	1,727.50
NEVADA DIVISION OF STATE LANDS	4,235.00
NEVADA ENERGY	8,252.00
NEVADA FIRE CHIEFS ASSOCIATION	400.00
NEVADA FUNERAL SERVICES	650.00
NEVADA HEALTH CENTERS INC.	66,937.91
NEVADA HUMANE SOCIETY	174,998.79
NEVADA LAND TRUST	3,648.04
NEVADA LEGAL SERVICES INC.	4,710.97
NEVADA LEGISLATIVE COUNSEL BUREAU	7,817.29
NEVADA OCCUPATIONAL HEALTH CENTER	4,970.46
NEVADA POWER PRODUCTS INC.	73,469.72
NEVADA PRESORT & MAIL MARKETING	11,147.98
NEVADA PUBLIC HEALTH FOUNDATION	300.00
NEVADA RUBBER STAMP COMPANY, INC.	160.00
NEVADA RURAL COUNTIES RSVP PROGRAM INC	21,838.92
NEVADA SEAL & PUMP	31,555.19
NEVADA STATE CONTROLLER	353,976.37
NEVADA STATE HEALTH LABORATORY	699.00
NEVADA STATE LIBRARY AND ARCHIVES	38,583.27
NEVADA STATE PUBLIC DEFENDER	629,861.50
NEVADA STATE TREASURER	52.00

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
NEVADA SUPREME COURT	29,500.00
NICHE ACADEMY LLC	500.00
NICHOLAS & CO., INC	15,197.90
NICHOLAS & COMPANY RENO, LLC	4,532.28
NICHOLS CONSULTING ENGINEERS, CHTD	68,557.90
NIELSEN CONSULTING, LLC	6,405.00
NITV FEDERAL SERVICES, LLC	6,995.00
NOGHREIAN, JACOB	46.64
NORMAN B SMITH ETAL PTR	4,050.00
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	290.00
NORTH TONOPAH DEVELOPMENT	5,400.00
NORTHERN NEVADA APPLIANCE OUTLET LT	213.00
NORTHERN NEVADA DEVELOPMENT AUTHORITY	25,000.00
NORTHERN NEVADA INTERNATIONAL CENTER	1,024.36
NORTHERN SIERRA SOCCER REFEREE ASSOCIATION	3,380.00
NTC, A LIMITED LIABILITY CO	600.00
NV DIVISION OF HEALTH CARE FINANCING AND POLICY	90,215.60
NV ENERGY	292.91
NV ENERGY	242,444.25
NV ENERGY/PARKS SUMMARY	56,268.33
NV ENERGY/STREETS SUMMARY	78,756.64
NV ENERGY/WASTE WATER SUMMARY	71,937.99
NV ENERGY/WATER SUMMARY	235,871.96
NV PRODUCTION HOUSE, LLC.	745.00
NVB EQUIPMENT, INC.	1,281.26
OCLC, INC.	9,453.86
OFFICE 1	4,107.22
OFFICE DEPOT INC	437.90
OFFSITE DATA DEPOT LLC	4,784.80
ON THE WALL, INC.	1,650.00
ORBIS PARTNERS LLC	1,375.00
OSTRANDER, MARY JANE	461.98
OVERHEAD DOOR CO.	8,815.00
OVERHEAD FIRE PROTECTION INC	4,925.00
PACIFIC PUBLISHING COMPANY	2,527.50
PAR ELECTRICAL CONTRACTORS INC	4,812.30
PARADIGM SOFTWARE	51,508.40
PARK RANGERS ASSOCIATION OF CALIFORNIA	150.00
PARTNERSHIP CARSON CITY	21,910.00
PEPSI-COLA	1,759.09
PEREZ, SAMI	71.89
PERKINS ESQ., THOMAS E	1,081.08
PERS ADMINISTRATIVE FUND	3,762,401.71
PETERBILT TRUCK PARTS & EQUIP LLC	80.73
PETTY CASH/TONYA PETRI	168.50
PFIZER INC	4,858.19
PHYSICIAN SELECT MANAGEMENT	200.00
PIASECKI MD, MELISSA	2,600.00

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
PICTOMETRY INTERNATIONAL CORP	17,226.51
PINE TECHNOLOGIES, LLC	6,000.00
PITNEY BOWES INC.	276.40
POC NETWORK TECHNOLOGIES INC	7.50
POLOWAY, LISE	50.06
PORTER GROUP LLC	12,450.00
POWERCOMM SOLUTIONS INC	1,306.14
POWERS, COLLEEN	12.02
PRAZAK, JUSTIN	188.80
PRECISION DYNAMICS CORPORATION	1,632.10
PRIMA-PUBLIC RISK MANAGEMENT ASSOCIATION	385.00
PRIORITY DISPATCH CORP.	5,520.00
PROTOKLEEN INC	395.00
PRYOR, MARLYS	230.69
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	93,688.35
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	22,527.59
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	1,637.50
PURCELL TIRE & RUBBER COMPANY	824.67
QUADIANT FINANCE USA, INC	5,809.52
QUADIANT LEASING USA, INC	506.93
QUINTERO, ALEXANDRA G	13.23
R O ANDERSON ENGINEERING INC.	91,340.00
RAD STRATEGIES INC.	1,775.00
RAPID RESPONSE DRUG TESTING	2,100.00
RAPID SPACE, LLC	17,456.28
RAY A MORGAN COMPANY LLC	25,829.69
RAZDOBREEV, MARINA	125.00
REAL TECH INC	2,101.00
REDCORT SOFTWARE INC	125.00
REDWOOD TOXICOLOGY LAB INC	3,150.00
REED ELECTRIC & FIELD SERVICE	13,640.20
REESE, RICHARD R.	2,225.00
REFRIGERATION SUPPLIES DISTRIBUTOR	5,892.86
REFUND ONE-TIME PAY VENDOR	9,507.39
REGIONAL TRANSPORTATION COMMISSION	19,898.14
REINSHAGEN-HERNANDEZ, OLIVIA	4,345.00
RELX INC.	7,662.00
REMIX SOFTWARE INC	8,000.00
RENO BUSINESS INTERIORS	24,033.15
RENO GREEN LANDSCAPING, INC.	16,700.14
RENO HYDRAULIC & REBUILD, INC	1,784.15
RENO RENDERING CO INC	180.00
RENO TAHOE CONSTRUCTION, INC.	47,923.88
RENO TAHOE TERRITORY	1,000.00
RESIDENCE PUBLISHING, INC.	104.00
RESOURCE CONCEPTS, INC.	14,764.25
RESTITUTION-JUSTICE COURT	7,792.07
RETIREMENT BENEFITS INVESTMENT FUND	30,000.00

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
REYMAN BROTHERS CONSTRUCTION INC	11,436.60
REYNOLDS, DEAN	85.46
RICHARD M TEICHNER	7,640.00
RICHARD W. DWINELL II	1,500.00
RICK'S AEC REPROGRAPHIC'S INC	1,500.00
RICOH USA INC	3.07
RIDGELINE DEVELOPMENT LLC	395.64
RILEY, MICHAEL J	6.91
RILEY, SARAH	68.47
RISTORCELLI, MARGARET A	55.37
RO TRUCK & EQUIPMENT LLC	94,045.75
ROBINSON, DONNA	48.50
RON WOOD FAMILY RESOURCE CENTER	37,953.93
RON'S REFRIGERATION INC	100.00
RSVP HOME COMPANION RESPITE	8,689.44
RUPERT'S AUTO BODY, LLC	14,474.10
SACRAMENTO SUPERIOR COURT	238.50
SAFETY-KLEEN SYSTEMS, INC	7,892.83
SAINT TERESA OF AVILA CONFERENCE	10,800.07
SALVATION ARMY	3,132.15
SANDOVAL, MARIA MERCEDES	444.31
SAPIENCE PRACTICE, LLC	2,500.00
SATELLITE TRACKING OF PEOPLE LLC	1,282.50
SENNETT, ROBERT A	125.74
SERENITY MENTAL HEALTH	200.00
SFP HOLDING, INC.	1,144.70
SHADEL, GARY	63.73
SHANE BELL	67,617.50
SHELBY HOLTE	500.00
SHERI J. HIXON-BRENENSTALL,	2,000.00
SHRED-IT RENO	826.20
SHRED-IT US HOLDCO, INC.	570.80
SIERRA FLOOR COVERING INC	47,948.00
SIERRA NEVADA CHILD AND ADOLESCENT PSYCHIATRY INC.	1,250.00
SIERRA NEVADA CONSTRUCTION INC	794,893.12
SIERRA OFFICE SOLUTIONS	11.46
SIERRA OXYGEN SERVICE, INC	60.00
SIERRA SPECIALTY PHARMACY, LLC	66.00
SIERRA TRANSPORTATION & TECHNOLOGIE	17,713.00
SIGNATURE LANDSCAPES LLC.	12,887.73
SILVER STATE FORKLIFT INC	785.62
SILVER STATE INDUSTRIES	11,947.00
SILVER STATE INTERNATIONAL INC	9,065.04
SISTARE, ARTHUR L	83.05
SJR HOLDINGS LLC.	800.00
SJR HOLDINGS, LLC	5,507.12
SMITH, MATTHEW	90.35
SNYDER, TERRI	5,171.40

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
SOLENIS LLC	58,990.40
SOUTHDATA, INC.	2,849.63
SOUTHWEST GAS CORP	46,650.25
SOUTHWEST TRAFFIC SYSTEMS	49,066.25
SPECTRUM/CHARTER COMMUNICATIONS	4,625.48
SPENCE, DANIEL	32,408.76
SPIRIT OF HOPE, INC	8,004.00
SRPS	31.94
STANKA CONSULTING, LTD	4,417.50
STANLEY CONVERGENT SECURITY SOLUTIONS INC	8,099.86
STANTEC CONSULTING INC	10,770.00
STAPLES BUSINESS ADVANTAGE	5,400.85
STATE OF NEVADA	279,573.11
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	2.50
STATE OF NEVADA OFFICE OF THE ATTORNEY GENERAL	2,500.00
STATE OF NEVADA TREASURER	1,049,173.98
STATE OF NV TREASURER	2,694,788.18
STATE ROOFING SYSTEMS, INC.	58,418.00
STEVE AGUILAR	1,461.25
STEVENSON, RICHARD C	172.46
STEWART TITLE OF CARSON CITY	1,750.00
STRYKER SALES CORPORATION	1,156.00
STURTEVANT, SHERRY L	67.94
STUYVESANT, ROBERT	1,050.00
SUMMIT PLUMBING CO LLC	8,309.50
SUNSHINE REPORTING & LITIGATION	5,852.80
SUPERIOR COURT OF CALIFORNIA, EL DORADO COUNTY	127.00
SUPERIOR COURT OF PLACER COUNTY	124.50
SURF THRU INC	2,982.00
SWANSONS SERVICES CORP.	223.00
SWEEPS SOFTWARE INC	2,915.64
SWIFT, HALEY	6.16
SWIRE COCA COLA, USA	1,900.80
SWITCH, LTD	7,761.11
SYSCO FOOD SERVICES OF SACRAMENTO	14,641.31
T&T LAWNS PLUS, LLC	14,125.00
TAHOE CARSON RADIOLOGY	728.00
TARA BURKE	325.00
TATRO, JOHN	10,875.00
TECHNICAL RESOURCE MANAGEMENT, LLC	47.70
TERRY EQUIPMENT INC.	4,128.53
TETRA TECH BAS ,INC.	9,968.55
THATCHER COMPANY OF NEVADA, INC.	82,844.10
THE ANDREA TUFANELLI MANCUSO FLP	1,038.75
THE GREENHOUSE PROJECT	550.00
THE HAROLD JACOBSEN TRUST	178.02
THE LAW OFFICE OF ERIN N GRIEVE ESQ	1,835.00
THOMAS PETROLEUM LLC	233,240.35

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
THOMAS, DAREN	121.14
TIAA BANK	1,303.23
TICKET FINE REFUNDS	471.50
TITAN CONSTRUCTION SUPPLY INC	3,988.37
TK DISTRIBUTING	2,803.14
TODD LABERGE	750.00
TONICA LATHROP	90.00
TOTAL COURT SERVICES OF NEVADA LLC	7,739.98
TOWN OF MINDEN	75,000.00
TRACY LEGEE	100.00
TRAFFIX DEVICES INC	1,707.49
TRANSTECH FREIGHT SYSTEMS, LLC	5,500.00
TRAVELERS	9,206.00
TREASURE MOUNTAIN APPAREL	96.00
TRICARE REFUNDS	187.49
TRI-DIM FILTER CORPORATION	423.00
TRIZETTO PROVIDER SOLUTIONS	615.04
TROTTER, JOE	61.99
TRUJILLO, DANIEL F	33,468.75
TSA CUSTOM CAR + TRUCK	69,619.23
TURF STAR INC.	84,150.92
TYLER TECHNOLOGIES INC	22,262.29
TYRES INTERNATIONAL INC	39,282.14
U S POSTAL SERVICE - UTILITIES/BMEU	30,000.00
U.S. ARMOR CORPORATION	4,801.00
U.S. BANK NATIONAL ASSOCIATION	1,059.28
UNIFORMITY OF NEVADA LLC	286.00
UNITED SITE SERVICES OF NV, INC.	20,670.09
US BANCORP EQUIPMENT FINANCE	494.62
US FIRE EQUIPMENT, LLC	174,055.01
US GEOLOGICAL SURVEY	18,963.50
USA SCALES INC	95,880.00
USAA CAUSALTY INSURANCE COMPANY	575.00
USI INSURANCE SERVICES LLC	1,269,953.94
UTILITY SERVICES ASSOCIATES INC	2,778.00
VALENTINE LIVING TRUST	130.09
VALLEY SPRINGS PARTNERS, LP	600.00
VANCE, JERRY	576.80
VANDEBRAKE, LAURIE	3.60
VARN	4,681.75
VERDEK LLC	345.00
VERITIV OPERATING COMPANY	9,387.33
VERIZON WIRELESS	985.07
VERIZON WIRELESS SERVICES, LLC	55.00
VOYA	578,836.71
WALLACE, DANIELLE R	16.49
WALTER B. FEY	32,408.76
WALTON'S CHAPEL OF THE VALLEY	1,300.00

<b>Vendor Name</b>	<b>1st Qtr Totals</b>
WASHOE CO DAS	25.00
WASHOE COUNTY	500.00
WASHOE COUNTY CORONER	86,900.76
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	9,404.00
WASHOE LEGAL SERVICES	30,250.00
WASTE MANAGEMENT OF NEVADA	18,810.60
WATERS ESQ., NOEL S.	32,635.42
WEBSTER, DANIEL	400.00
WEDCO, INC	50,135.05
WELLS, JAMES ROBERT	231.78
WESTDALE CAPITAL INVESTORS I	335.14
WESTECH ENGINEERING, INC.	17,405.86
WESTERN INSURANCE SPECIALTIES INC	13,712.02
WESTERN NEVADA SUPPLY CO	42,033.57
WHALEN, CHRISTINE A	151.60
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	8,906.55
WHITED, ROBERT E	33.93
WILBER, MARY	58.55
WILLIAM H. ADLER	7,600.00
WILLIS, ROBEY B	580.00
WINGARD, SHERRI	106.65
WITNESS FEES	2,056.40
WITTMAN ENTERPRISES LLC	59,586.05
WOOD RODGERS, INC.	1,140.00
WPS TRICARE	52.04
WSP USA INC	43,649.78
XAVUS SOLUTIONS	1,500.00
YANUCK, GILBERT A	271.68
YEAMAN, GUY	3,364.20
ZALAZNIK, JON	29.76
ZINK, SUSAN J	163.91
ZOHO CORPORATION	31,955.00
ZOLL MEDICAL CORPORATION	15,541.88
ZULEMA NOEMI SCHEHR	1,694.24
	<u>32,915,174.84</u>