

<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
AMERICAN LANGUAGE SERVICES	\$ 239.00
A SIDE TRAINING	1,500.00
A&K EARTH MOVERS, INC	1,272,452.52
ABE PRINTING & COPY	754.00
ABERASTURI PHD, SUZANNE M	5,012.50
ABSOLUTE INNOVATIONS, INC.	25,074.15
ACRE LLC	17,537.36
ACTIVE NETWORK, INC	2,400.00
ADVANCED COMPUTER TECHNOLOGIES LLC	952.17
ADVANCED TRAFFIC PRODUCTS	44,350.12
ADVOCATES TO END DOMESTIC VIOLENCE	2,129.89
AETNA INC.	2,506.35
AETNA LIFE INSURANCE CO.	290.15
AIRGAS, INC.	261.70
AIRPORT AUTHORITY	280,303.26
ALERE TOXICOLOGY SERVICES INC	71.80
ALHAMBRA WATER	480.41
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	3,350.00
ALLISON, MACKENZIE, PAVLAKIS,	1,440.00
ALLSTREAM	6,992.34
ALPINE HELICOPTER SERVICE INC	3,720.00
ALPINE INSURANCE ASSOCIATES	786.20
ALPINE SIGNS, INC	4,275.00
ALTERNATIVE BUSINESS EQUIPMENT	9,883.49
AMANDA LONG	2,120.00
AMAZON.COM SERVICES.INC.	352.79
AMERICAN EQUIPMENT CO, INC	910.20
AMERICAN FAMILY LIFE ASSURANCE	11,314.34
AMERICAN LIBRARY ASSOCIATION	49.00
AMERICAN MINORITY BUSINESS FORMS, INC	2,139.77
AMERICAN PLANNING ASSOCIATION	1,293.00
AMERICAN READY-MIX INC	21,811.84
AMERIGAS	350.06
AMERISOURCEBERGEN DRUG CORPORATION	3,235.44
ANDREA S PRIMO	1,687.50
APEX GRADING & PAVING INC	34,055.24
APEX SAFETY & SUPPLY INC	19,935.61
APPLIED GEOGRAPHICS INC	500.00
APPLIED PAVEMENT TECHNOLOGY, INC	8,152.50
AQUA BACK FLOW INC	227.61
ARAMARK CORPORATION	150.52
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	1,828.56
ARC HEALTH AND WELLNESS	21,427.77
ARCHIVE SOCIAL, INC.	9,576.00
ARMAC CONSTRUCTION	15,403.75
ARMSTRONG ESQ, KAY ELLEN	12,161.93
ARTISTIC FENCE CO., INC.	2,620.13
ASPEN DEVELOPERS CORP	1,295,652.99
ASSOCIATED PROFESSIONAL SERVICES INC.	4,088.42
AT&T	648.59

<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
AT&T	72,897.04
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	716.04
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	93.21
AT&T ONENET SERVICE	73.05
ATKINS NORTH AMERICA, INC.	20,688.50
AUTO MAGIC WEST	523.92
AUTUMN FUNERALS & CREMATIONS	550.00
AWARDZONE LLC	71.40
AXON ENTERPRISE INC	7,830.00
AZ WASTE WATER INDUSTRIES, INC.	1,430.00
B & L BACKFLOW TESTING SPECIALISTS	2,062.30
BADGER METER INC	1,294.00
BAKEMARK INGREDIENTS LLC	2,084.50
BAKER & HOSTETLER LLP	2,288.75
BANK OF AMERICA	1,650,282.91
BANK OF AMERICA EXPRESS TAX	1,726,317.76
BANK OF AMERICA/DALLAS	8,976.62
BARBER, FAITH	41.52
BATTLE BORN AUTOBODY, LLC	27,689.40
BAUGH, MICHELE	44.62
BAY SWISS MANUFACTURING COMPANY, INCORPORATED	806.68
BB & JJ INVESTMENT INC	452.88
BENTLEY SYSTEMS INC	2,888.25
BERGER HANNAFIN ARCHITECTS, LLP	9,575.00
BERKLEY INSURANCE COMPANY	9,000.00
BERRY ENTERPRISES, INC	1,603.96
BISBEE, PATRICIA	1,462.50
BLACK EAGLE CONSULTING INC	6,922.75
BOARD OF REGENTS	47,388.58
BOARD OF REGENTS/NSBDC-UNR	2,600.00
BOOTHE, DUSTIN	121.16
BOYS & GIRLS CLUB OF WESTERN NEVADA	120,000.00
BREANA COONS	10,000.00
BRET ALLEN	66,518.00
BRIAN DOUGLAS LEANY	9,535.00
BRIAN LONDON	1,725.00
BRIAN PAUL WALKER	160.00
BRUNO, JOE	319.23
BRUNSWICK CANYON MATERIALS LLC	19,280.68
BUILDING CONTROL SERVICES INC	11,698.00
BURNEY'S COMMERCIAL SERVICE OF NV	721.39
CAD INC.	2,765.00
CALIFORNIA METRO MOBILE COMMUNICATIONS, INC	2,191.98
CANNON COCHRAN MNGMT SERVICES INC	147,804.01
CAPITAL CITY ARTS INITIATIVE	5,500.00
CAPITAL CITY CIRCLES INITIATIVE	1,572.60
CAPITAL FORD INC	126,235.12
CAPITAL GLASS INC	10,066.35

<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
CAPITOL CITY CREMATION & BURIAL	1,100.00
CAPITOL REPORTERS	10,890.80
CARDINAL HEALTH 110	2,036.30
CARDNO, INC	13,486.25
CARLOS NIETO III	550.00
CARSON CITY DEPUTY SHERIFF'S ASSOCIATION	14,973.53
CARSON CITY DISTRICT ATTORNEY'S OFFICE	1,005.47
CARSON CITY FAIR	3,069.19
CARSON CITY SCHOOL DISTRICT	144,265.00
CARSON CITY SCHOOL DISTRICT	4,002,401.19
CARSON CITY SEARCH & RESCUE	221.63
CARSON CITY SENIOR CITIZENS CENTER	1,735.00
CARSON CITY SQUARE, LLC	15,937.35
CARSON PROPERTY MANAGMENT LLC	1,873.00
CARSON TAHOE REGIONAL HEALTHCARE	788.45
CARSON VALLEY OIL CO	16.97
CARSON WATER SUB-CONSERVANCY DISTRICT	206,417.14
CARSON WELDING, INC	4,800.00
CARSONNOWLLC	1,920.00
CASA OF CARSON CITY INC	38,495.01
CASCADE LIVING GROUP - SPARKS, LLC	15,909.64
CASHMAN EQUIPMENT COMPANY	623,424.65
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	20,220.00
CCSO AERO SQUADRON	1,657.00
CCSO SPECIAL INVESTIGATIVE FUND	406.00
CCSO TRAVEL IMPREST ACCOUNT	2,770.00
CEI ALARM	327.00
CENGAGE LEARNING, INC.	3,675.00
CENTRAL SIERRA CONSTRUCTION INC	42,820.00
CENTRALSQUARE COMPANY	211,168.57
CHARLES ABBOTT ASSOCIATES INC	143,401.61
CHARLES ROBERT AYERS	1,123.50
CHARTER COMMUNICATIONS	119.98
CHEMART	5,663.47
CHILSON, LOREN E.	37,732.50
CHRISTY VAULT COMPANY INC	6,831.00
CIGNA HEALTH AND LIFE INSURANCE CO	140,380.86
CINDERLITE TRUCKING INC	9,649.28
CINTAS CORPORATION NO. 2	151.54
CITI CARDS	4,455.73
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	3,149.00
CLINICAL PHARMACY CONSULTANTS INC	1,384.60
COLLEGE PARKWAY ASSOC LLC	1,172.00
COMMISSION ON POST	1,850.00
COMMUNITY CHEST	7,018.27
COMMUNITY COUNSELING CENTER	21,861.00
COMMUNITY PREGNANCY CENTER OF CARSON CITY	2,908.09
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	2,252.50
COMPUTER PROJECTION SYSTEMS, LLC	2,500.00
CONEX SOLUTIONS INC	5,200.00

<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
CONSTRUCTION MATERIALS ENGINEERS INC	114,932.51
CONVERGEONE INC	320,703.43
CONWAY COMMUNICATIONS	49,926.00
COORDINATED CONSULTING SVS, LLC	645.00
CORRPRO INC	750.00
COSTANZO, CHRISTINA	87.20
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	180.00
COURSON EQUIPMENT COMPANY INC	49.90
COURTSMART DIGITAL SYSTEMS, INC	30,379.20
COUSINS FURNITURE, INC.	17,265.30
CR & S CARSON CITY, LLC	39,350.11
CRAWFORD, THOMAS	90.00
CREAGER, MIKE	92.22
CTR ROOFING LTD	10,075.00
D & C PROPERTIES LLC	4,352.00
D & D PLUMBING, INC	153,448.28
DAIOHS USA INC	3,564.20
DAKTRONICS INC	10,214.00
DANDE COMMUNICATIONS, LLC	14,741.00
DATA GRAPHICS	1,527.42
DAVIES ESQ, RICHARD P	800.00
DELL FINANCIAL SERVICES LLC	5,354.00
DEPT OF PUBLIC SAFETY	14,683.75
DESERT HILLS FIRE & SECURITY SYSTEMS	10,857.82
DESIGN WORKSHOP INC	7,963.11
DEUCE NINE LLC	1,694.10
DEVNET INC	23,678.80
DEVON OFFICE FURNITURE, LLC	11,806.41
DIAMOND DRUGS, INC	10,660.36
DIVISION OF WATER RESOURCES	360.00
DLT SOLUTIONS INC.	696.90
DOMINIC J SPALLONE III	14,044.72
DOUGLAS COUNTY SHERIFF'S OFFICE	12,500.00
DOUGLAS COUNTY SOCIAL SERVICES	34,519.76
DOUGLAS COUNTY UTILITIES	458,103.21
E B EAMES CO, INC	9,845.00
EAGLE VALLEY CARE CENTER, LLC	30,534.83
EAGLE VALLEY GOLF COURSE	7,319.91
EBSCO INFORMATION SERVICES	18,615.00
EDEN HOSPICE AT CARSON CITY, LLC	13,620.86
EGGEN, LOREN ELIZABETH	2,531.25
EJURY, LLC	1,700.00
ELECTION SYSTEMS & SOFTWARE INC	6,105.20
ELEVATOR SERVICES INC.	6,211.55
EMERGENCY SERVICES CONSULTING INTERNATIONAL	12,302.00
EMERGENCY VEHICLE GROUP INC	109,332.00
EMPLOYEES COMPANY OF NV INC	495.00
ENGINEERED FLUID, INC.	125,610.48
ENNIS PAINT INC.	10,090.00
ENVISIONWARE INC	74,990.00

<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
ESRI	28,450.00
EUROFINS EATON ANALYTICAL INC	13,232.00
EVERGREEN AT MOUNTAIN VIEW, LLC	26,925.59
EWING IRRIGATION PRODUCTS INC	4,499.46
EXERCISE EQUIPMENT OF RENO	199.00
FARR WEST ENGINEERING	12,102.75
FEDERAL EXPRESS CORPORATION	580.27
FEDEX	96.20
FELIX, RYAN	15.00
FERGUSON US HOLDINGS, INC	660.70
FIDELITY SECURITY LIFE INSURANCE CO	13,969.76
FIRE/AMB OVER PAYMENT REFUND	1,886.21
FIREVENT, LLC	673.00
FISH	1,538.00
FITZHENRY'S FUNERAL HOME	1,200.00
FLYERS ENERGY LLC	38,318.71
FOOD FOR THOUGHT	1,608.64
FORENSIC ANALYTICAL SCIENCES INC	2,000.00
FRANCO AMERICAN BAKING COMPANY INC.	6,034.20
FRONTIER COMMUNICATIONS	166.47
FSI-FORTNET SECURITY, INC	29,123.00
FUTURE COMPUTER TECHNOLOGIES INC	599.85
GAMBER JOHNSON LLC	68.07
GARDEN SHOP NURSERY LANDSCAPING INC	30,580.00
GAVIN GAUDREAU	7,275.38
GEOFFREY DAVID MALOON	1,175.00
GOVERNMENTJOBS.COM,INC.	20,211.18
GRAINGER	168.38
GRANICUS, LLC	8,175.15
GRANITE CONSTRUCTION COMPANY	8,807.26
GRAVES, JENNIFER	74.20
GRAY, CHRISTOPHER	454.90
GREAT BASIN CONSULTING GROUP, LLC	14,500.00
GREAT BASIN INSTITUTE	5,007.50
GREENHOUSE GARDEN CENTER	600.00
GREGORY MILTON-BOYD DEINES	343.00
GUTIERREZ, JESSE	82.20
H&E EQUIPMENT SERVICES INC	5,847.00
HADLOCK,JORDAN	126.06
HAND UP HOMES FOR YOUTH	5,036.85
HARRIS CORPORATION	651,704.63
HARRY G. CATTANACH	4,210.08
HARRY'S BUSINESS MACHINES INC	1,274.00
HAT LIMITED PARTNERSHIP	21,167.82
HDR INC.	32,200.90
HEADSETS.COM	1,318.00
HEALTHSCOPE BENEFITS	1,232.77
HEMOCUE AMERICA/ RADIOMETER AMERICA	144.00
HENRY SCHEIN, INC.	648.17
HERBERT FLETCHER COARD III	3,450.00

<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
HI TECH COMMERCIAL SERVICE	850.26
HIGH SIERRA BUSINESS SYSTEMS INC	54.36
HIGH SIERRA CPR	1,085.00
HIGH SIERRA ELEVATOR INSPECTIONS	635.00
HOLLAND SUPPLY, INC.	409.19
HOMETOWN HEALTH PLAN	1,900,064.15
HORIZON CONSTRUCTION INC	9,960.00
HOUSE MORAN CONSULTING, INC.	1,500.00
HR SIMPLIFIED	202,285.74
HYDRAULIC INDUSTRIAL SERVICES	21.15
HYDRO POINT DATA SYSTEMS, INC.	235.00
IBM CORP	1,188.00
IC SOLUTIONS	27,624.83
IMPACT CONSTRUCTION	151,674.32
INDA, SVEN	600.00
INDUSTRIAL SOFTWARE SOLUTIONS 1, LLC	23,580.00
INLAND BUSINESS MACHINES	35.13
INLAND SUPPLY CO., INC.	12,500.00
INSIGHT PUBLIC SECTOR	2,141.14
ION WAVE TECHNOLOGIES, INC	15,950.00
ISI SERVICES CORP	155.99
IXSYSTEMS, INC.	49,999.00
JACK HENRY & ASSOCIATES INC.	4,919.56
JACOB C MILLS	9,650.00
JAMES HARDIMAN	21,407.83
JC WEIR INC.	2,146.98
JESSOP, MERL	870.00
JFG SYSTEMS INC	240.00
JLW HOLDINGS SERIES I	51,115.00
JNA CONSULTING GROUP LLC	1,800.00
JOHNSON CONTROLS US HOLDINGS LLC	398.21
JOHNSON LAW PRACTICE, PLLC	3,160.00
JOHNSON, SARAH	142.60
JOHNSTON, RYAN	520.00
JOSEPH MCELLISTREM	25,024.00
JOURNAL TECHNOLOGIES, INC	14,051.00
JOURNEY WITHIN BEHAVIORAL HEALTH LLC	60.00
K G WALTERS CONSTRUCTION CO INC	200,082.55
K&H PRINTERS - LITHOGRAPHERS, INC	15,360.72
KANSAS CITY LIFE INSURANCE COMPANY	13,063.58
KATHARINE J COX	30.00
KDJ COMPANY LTD	3,000.00
KELLER ASSOCIATES INC	170,929.17
KENDALL, WILLIAM	815.00
KEYSTONE RIDGE DESIGNS INC	240.00
KIMLEY-HORN & ASSOCIATES INC	1,080.00
KNECHT, RAQUEL	1,356.50
KNOWLEDGECITY, LLC	13,213.20
KOMATSU AMERICA CORP	33,622.97
KONICA MINOLTA BUSINESS SOLUTIONS	3,531.74

<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
KONICA MINOLTA PREMIER FINANCE	9,250.83
KPS-3	52,695.25
KRONOS INC	1,276.28
KRUPP BATTERIES, INC.	3,847.65
KUSTOM KOATINGS INC	381.50
KWAN SOFTWARE ENGINEERING, INC.	10,070.00
L&M DISTRIBUTION INC.	6,019.52
L. SCOTT MAYNE	2,000.00
L.N.CURTIS.& SONS	913.52
L/P INSURANCE SERVICES INC	14,585.00
LABORATORY CORPORATION OF AMERICA	196.89
LANEY, JOLYN	1,687.50
LARRY ALAN DAILEY	750.00
LAUDER JUDITH, A	800.00
LAWLOR, LINDA	116.20
LCA BANK CORPORATION	1,367.25
LEGALSHIELD	3,467.24
LEONARD, ROBERT	2,500.00
LEXIPOL LLC	25,633.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1,515.00
LIMB FAMILY TRUST	3,272.82
LINKEDIN CORPORATION	13,125.00
LUMOS & ASSOCIATES, INC	92,939.29
LYNNE CAULEY	1,400.00
LYON COUNTY	979.14
LYON COUNTY UTILITIES	12,813.12
MAHAFFEY PHD, MARTHA B	4,600.00
MANHARD CONSULTING LTD	64,799.50
MANUEL CALVILLO	6,674.01
MARATHON STAFFING GROUP INC	171,985.53
MARGARET PRESS	700.00
MARTIN-ROSS AND ASSOCIATES LLC	7,957.64
MARY K BRYAN	13,500.00
MATTHEW BENDER & CO INC	19.66
MATTHEW PETERSON	9,157.50
MAVERIK INC	50,000.00
MCKESSON MEDICAL - SURGICAL INC.	6,048.64
MCMORRIS, STEVEN D	5,149.38
MDK, LLC	5,696.87
MERGENT INC	6,216.51
MICHAEL BAKER INTERNATIONAL INC	39,063.50
MICHAEL HOHL - SOUTH CARSON	98,028.00
MICROGENICS CORP.	10,571.17
MIDWEST TAPE, LLC	801.89
MIGUEL RIVERA-TORRES	1,755.00
MILDRED ARQUERO BOEHNER	9,560.43
MILLARD REALTY	5,648.00
MILLER, KAITLYN A	1,275.00
MISCELLANEOUS VENDOR	67,335.81
MISSION CRITICAL PARTNERS, LLC	23,484.00

<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
MOJAVE MAILING LLC	409.35
MONARCH DIRECT LLC	2,503.48
MORLAN, WADE R	670.00
MOUNTAIN MACHINERY REPAIR	8,384.01
MUND, STEPHEN	1,358.00
MUNICIPAL CODE CORPORATION	528.61
MUNICIPAL EMERGENCY SERVICES INC.	24.99
MV CONTRACT TRANSPORTATION	116,375.97
NATIONAL BUSINESS FACTORS INC.	3,798.01
NAVEX GLOBAL INC	7,552.26
NEVADA APPEAL/SUBSCRIBER SERVICES	1,749.00
NEVADA ASSOCIATION OF COUNTIES	25,432.00
NEVADA ASSOCIATION OF COUNTY HUMAN SERVICES ADMIN.	100.00
NEVADA BLUE LTD	1,029.14
NEVADA BUILDERS ALLIANCE	25,000.00
NEVADA CANCER COALITION	6,890.00
NEVADA COMMISSION ON ETHICS	6,185.38
NEVADA DAY INC	1,951.72
NEVADA DEPARTMENT OF AGRICULTURE	600.00
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	3,411.72
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	167,955.25
NEVADA DEPARTMENT OF MINERALS	20.00
NEVADA DEPARTMENT OF TAXATION	10,888.34
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,466.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	8.56
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	20,000.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	65,000.00
NEVADA DIVISION OF NSURANCE	1,728.00
NEVADA DIVISION OF STATE LANDS	4,235.00
NEVADA ENERGY	13,505.00
NEVADA FENCE, LLC	431.29
NEVADA HUMANE SOCIETY	175,000.11
NEVADA LEGAL SERVICES INC.	4,133.72
NEVADA LEGISLATIVE COUNSEL BUREAU	1,864.82
NEVADA MAGAZINE - STATE OF NEVADA	2,062.00
NEVADA OCCUPATIONAL HEALTH CENTER	840.00
NEVADA POWER PRODUCTS INC.	13,221.20
NEVADA PRESORT & MAIL MARKETING	8,873.19
NEVADA PUBLIC HEALTH FOUNDATION	4,401.63
NEVADA RURAL COUNTIES RSVP PROGRAM INC	1,149.35
NEVADA STATE CONTROLLER	66,953.61
NEVADA STATE HEALTH LABORATORY	1,562.00
NEVADA STATE LIBRARY & ARCHIVES	1,982.81
NEVADA STATE LIBRARY AND ARCHIVES	2,509.92
NEVADA STATE LIBRARY AND ARCHIVES	38,950.95
NEVADA STATE PUBLIC DEFENDER	319,066.25
NEVADA STATE TREASURER	64.00
NEVADA SUPREME COURT	22,000.00
NEVADA TAXPAYERS ASSOCIATION	220.00
NICE SYSTEMS INC	18,006.00



<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
NICHE ACADEMY LLC	500.00
NICHOLAS & COMPANY RENO, LLC	14,394.72
NICHOLS CONSULTING ENGINEERS, CHTD	24,042.85
NIELSEN CONSULTING, LLC	4,905.00
NOBILITY TRAUMA CLEAN-UP LLC	643.51
NORIDIAN JE PART B	2,612.31
NORMAN B SMITH ETAL PTR	6,885.00
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	85.00
NORTHERN NEVADA DEVELOPMENT AUTHORITY	25,000.00
NOVA GEOTECHNICAL AND INSPECTION SERVICES	4,440.00
NTC, A LIMITED LIABILITY CO	900.00
NTT CLOUD COMMUNICATIONS U.S. INC	192.97
NV DIVISION OF HEALTH CARE FINANCING AND POLICY	1,121,074.00
NV ENERGY	924.36
NV ENERGY	204,838.15
NV ENERGY/PARKS SUMMARY	35,394.03
NV ENERGY/STREETS SUMMARY	75,193.86
NV ENERGY/WASTE WATER SUMMARY	77,210.11
NV ENERGY/WATER SUMMARY	206,767.69
NVB EQUIPMENT, INC.	2,427.26
OFFICE DEPOT INC	404.84
OFFICE EQUIPMENT LEASING COMPANY	582.00
OFFSITE DATA DEPOT LLC	4,716.50
OPEX CORP	358.15
ORBIS PARTNERS LLC	1,320.00
OVERHEAD DOOR CO.	1,858.00
OVERHEAD FIRE PROTECTION INC	2,247.00
P.V.SUPA INC.	4,793.48
PACIFIC PUBLISHING COMPANY	767.56
PACIFIC SOUTHWEST DISTRICT OF THE WESELEYAN CHURCH	1,737.49
PALMFLEX, INC.	232.97
PAR ELECTRICAL CONTRACTORS INC	23,614.14
PARADIGM SOFTWARE	5,677.54
PARK DIETZ & ASSOCIATES INC	3,960.00
PARTNERSHIP CARSON CITY	56,950.00
PAVEMENT RECYCLING SYSTEMS	4,250.00
PBSTS	6,442.50
PEABODY ASSOCIATES FLEET PAINTING, INC.	20,878.75
PEAR CORE SOLUTIONS, INC.	10,000.00
PERS ADMINISTRATIVE FUND	3,522,205.34
PETTY CASH/TONYA PETRI	152.45
PFIZER INC	2,687.46
PHYSICIAN SELECT MANAGEMENT	800.00
PIASECKI MD, MELISSA	2,400.00
PINTAR, SUSAN R, MD	7,100.00
PIONEER TECHNOLOGY GROUP, LLC	14,250.00
PITNEY BOWES INC.	195.66
POC NETWORK TECHNOLOGIES INC	678.50
PONDEROSA ROOFING & STEEL WORKS	1,335.00
PORTER GROUP LLC	12,450.00

<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
POWERCOMM SOLUTIONS INC	189.00
PRAETORIAN GROUP INC.	1,891.50
PRAXAIR DISTRIBUTION, INC.	1,508.86
PRE-SORT CENTER	7,110.00
PRIMA-PUBLIC RISK MANAGEMENT ASSOCIATION	385.00
PRIORITY HEALTH CARE DISTRIBUTION INC.	10,166.52
PROFESSIONAL DEVELOPMENT ACADEMY, LLC	1,695.00
PROFESSIONAL SALES AND SERVICE	499,354.00
PROMINENCE HEALTH PLAN	462.99
PROPERTY TAX REFUND	330.00
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	96,975.74
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	15,527.12
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	300.00
QUADIENT FINANCE USA, INC	3,965.59
QUADIENT LEASING USA, INC	1,148.09
R O ANDERSON ENGINEERING INC.	8,130.00
RAD STRATEGIES INC.	9,250.00
RANDY J. STANDAWAY	965.00
RAPID SPACE, LLC	13,487.77
RAPP, JESSICA	38.07
RAY A MORGAN COMPANY LLC	16,400.04
RAY'S TIRE EXCHANGE	3,947.00
REDCORT SOFTWARE INC	125.00
REDVECTOR.COM, LLC	9,479.60
REESE, RICHARD R.	2,265.00
REFUND ONE-TIME PAY VENDOR	10,127.41
REGAL COURT REPORTING, INC	1,252.75
REGIONAL TRANSPORTATION COMMISSION	15,339.72
REINSHAGEN-HERNANDEZ, OLIVIA	2,240.00
RELX INC.	7,488.00
REMIX SOFTWARE INC	7,500.00
RENO BUSINESS INTERIORS	5,354.08
RENO RENDERING CO INC	180.00
RENO TAHOE TERRITORY	150.00
RESCUE AGENCY PUBLIC BENEFIT, LLC	20,000.00
RESIDENCE PUBLISHING, INC.	40.00
RESOURCE CONCEPTS, INC.	12,096.25
RESTITUTION-JUSTICE COURT	10,403.06
REYMAN BROTHERS CONSTRUCTION INC	33,905.86
RICK'S AEC REPROGRAPHIC'S INC	1,500.00
RICOH USA INC	2,289.40
RICOH USA INC	4,711.66
RIOUX, CARI	231.73
RISTENPART LAW LLC	8,530.00
RIVERA, CHRIS	150.85
RO TRUCK & EQUIPMENT LLC	60,278.25
ROBINSON, DONNA	474.38
ROCKY MOUNTAIN INFORMATION NETWORK, INC.	250.00
ROEN, PAUL	76,500.00
RON WOOD FAMILY RESOURCE CENTER	6,637.37

<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
RON'S REFRIGERATION INC	815.15
ROSEN & ROSEN INDUSTRIES INC.	409.89
RSVP HOME COMPANION RESPITE	9,790.34
SACRAMENTO SUPERIOR COURT	28.00
SAFARILAND	6,392.50
SAINT TERESA OF AVILA CONFERENCE	3,677.89
SAMPSON, TODD	660.00
SATELLITE TRACKING OF PEOPLE LLC	2,598.75
SCHMIDT, DANIELLE	58.63
SCHROEDER, JOHN N.	449.43
SCHULZ, DARREN	100.55
SCOTTY'S FAMILY RESTAURANT INC.	121.00
SDI PRESENCE LLC	700.00
SENECA HOLDINGS LLC	1,395.00
SFP HOLDING, INC.	2,244.30
SHANE BELL	62,822.46
SHERIFF'S OFFICE VAULT REFUND	1,502.22
SHERMAN & HOWARD ATTORNEYS AT LAW	40,252.44
SHI INTERNATIONAL CORP	2,212.00
SHI INTERNATIONAL CORP	93,281.30
SHRED-IT RENO	782.20
SIERRA MOUNTAIN VIEW INVESTMENTS, LLC	263.50
SIERRA NEVADA CHILD AND ADOLESCENT PSYCHIATRY INC.	4,557.50
SIERRA NEVADA CONSTRUCTION INC	7,167,154.19
SIERRA OFFICE SOLUTIONS	16.05
SIERRA SCOOP INC	376.28
SIERRA SPECIALTY PHARMACY, LLC	124.32
SIERRA TRANSPORTATION & TECHNOLOGIE	13,065.00
SIGNATURE LANDSCAPES LLC.	8,587.03
SILVER STATE INDUSTRIES	9,303.00
SILVER STATE INTERNATIONAL INC	14,973.72
SJR HOLDINGS LLC.	775.00
SNYDER, TERRI	2,987.40
SOLENIS LLC	35,495.00
SOLUTIONS-II, INC.	1,520.00
SONSRAY MACHINERY, LLC	123,927.45
SOUTHWEST GAS CORP	41,646.64
SPENCE, DANIEL	32,964.81
SPIDER STRATEGIES	8,250.00
SPIRIT OF HOPE, INC	16,000.00
SPRINT	120.71
STAFFEN, LAUREN	20.36
STAGECRAFT INDUSTRIES, INC.	3,900.00
STANKA CONSULTING, LTD	1,900.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	7,717.83
STANTEC CONSULTING INC	1,346.00
STAPLES BUSINESS ADVANTAGE	4,355.80
STATE OF NEVADA	190,310.30
STATE OF NEVADA DEPARTMENT OF ADMINISTRATION	84,090.51
STATE OF NEVADA DEPARTMENT OF CORRECTIONS	30.00

<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	2.50
STATE OF NEVADA OFFICE OF THE ATTORNEY GENERAL	2,500.00
STATE OF NV TREASURER	2,694,799.86
STAY GREEN TREE SERVICE	7,800.00
STEVE AGUILAR	805.00
STEVEN ENGINEERING	8,176.37
STRIX IMAGING LLC	6,700.00
STRYKER SALES CORPORATION	129,796.54
STUYVESANT, ROBERT	1,800.00
SUNSHINE REPORTING & LITIGATION	4,503.80
SUPERIOR COURT OF CALIFORNIA, EL DORADO COUNTY	41.00
SURF THRU INC	2,274.00
SURVEILLANCE SYSTEMS INCORPORATED	9,887.63
SWANSONS SERVICES CORP.	35.00
SWEEPS SOFTWARE INC	3,623.60
SWIRE COCA COLA, USA	2,951.04
SWITCH, LTD	10,283.05
TAGGART & TAGGART LTD.	693.75
TAHOE DOUGLAS FIRE PROTECTION DIST.	6,000.00
TAHOE WESTERN ASPHALT	9,407.49
TATRO, JOHN	4,277.50
TAX MANAGEMENT ASSOCIATES, INC	2,250.00
TERRI HALL RAY	1,360.00
THATCHER COMPANY OF NEVADA, INC.	95,308.00
THE CHILDREN'S MUSEUM OF NORTHERN NEVADA	9,641.68
THE DUBE GROUP INC	9,206.00
THOMAS PETROLEUM LLC	148,926.95
TIAA BANK	1,244.44
TICKET FINE REFUNDS	795.00
TITAN ELECTRICAL CONTRACTING	650.00
TK DISTRIBUTING	200.00
TONICA LATHROP	200.00
TOWN OF MINDEN	75,000.00
TRANS-ACTION REALTY 500, INC	795.00
TRAVELERS	9,089.00
TRINET NARCOTIC TASK FORCE	15,623.00
TRITECH SOFTWARE SYSTEMS	7,645.54
TRIZETTO PROVIDER SOLUTIONS	1,209.16
TSA CUSTOM CAR + TRUCK	63,009.73
TSI INCORPORATED	11,985.99
TYCO FIRE AND SECURITY (US) MANAGEMENT INC	441.24
TYLER TECHNOLOGIES INC	24,556.65
U.S. BANK NATIONAL ASSOCIATION	1,317.42
ULTIMATE TRAINING MUNITIONS, INC.	9,994.47
UNDERGROUND SERVICE ALERT	3,207.60
UNIFORMITY OF NEVADA LLC	1,041.00
UNITED HEALTH CARE	1,046.55
UNITED LATINO COMMUNITY	5,890.18
UNITED PARCEL SERVICE	192.71
UNITED RENTALS #552	1,311.58

<b>Vendor Name</b>	<b>1ST QTR TOTALS</b>
UNITED RENTALS (NORTH AMERICA), INC.	1,018.72
UNITED SITE SERVICES OF NV, INC.	2,453.08
US BANCORP EQUIPMENT FINANCE	882.04
US GEOLOGICAL SURVEY	8,830.00
USI INSURANCE SERVICES LLC	1,227,619.48
V & C CONSTRUCTION INC	55,273.00
VALLEY SPRINGS PARTNERS, LP	3,615.00
VALOR WATER ANALYTICS, INC	708.00
VANCE, JERRY	632.80
VARN	3,520.25
VERITIV OPERATING COMPANY	10,013.74
VERIZON WIRELESS	363.69
VOYA	530,187.79
WALKER & ASSOCIATES	10,875.00
WALTER B. FEY	31,464.81
WALTON'S CHAPEL OF THE VALLEY	1,100.00
WASHOE COUNTY	500.00
WASHOE COUNTY CORONER	27,594.50
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	115,345.00
WASHOE LEGAL SERVICES	26,250.00
WASTE MANAGEMENT OF NEVADA	4,844.94
WATERS ESQ., NOEL S.	31,514.81
WATERS VACUUM TRUCK SERVICE INC	220.00
WEBB, DAVID	280.00
WEDCO, INC	9,664.29
WELLS FARGO FINANCIAL LEASING	220.00
WESTERN INSURANCE SPECIALTIES INC	12,013.12
WESTERN NEVADA DEVELOPMENT DISTRICT	5,156.00
WESTERN NEVADA SUPPLY CO	54,487.78
WILD HORSE PRODUCTIONS	1,880.46
WILLIAM WADE WULFING	18,395.95
WITNESS FEES	1,400.00
WITTMAN ENTERPRISES LLC	32,184.10
WOOD RODGERS, INC.	5,400.00
WWEX UNI TOPCO HOLDINGS, LLC	96.53
XYLEM WATER SOLUTIONS-FLYGT PRODUCT	7,755.16
YANUCK, GILBERT A	253.03
YEAMAN, GUY	1,848.00
YOUNG, KARYN	110.84
ZIONS BANK	634,884.38
ZOLL MEDICAL CORPORATION	13,725.00
ZULEMA NOEMI SCHEHR	2,517.30
	<u>\$ 41,823,838.22</u>