

Vendor Name	2nd Qtr Totals
3D CONCRETE	3,718.90
4SIGHT LABS INC	17,999.25
A CARLISLE & COMPANY OF NEVEDA	7,710.00
A SIDE TRAINING	6,400.00
A&K EARTH MOVERS, INC	268,129.06
ABBOTT LABORATORIES AND US SUBSIDIARIES	5,107.68
ABBVIE INC.	1,200.00
ABSOLUTE STORAGE LLC	1,400.00
ACCESS DISPLAY GROUP, INC.	12,583.00
ACCO ENGINEERED SYSTEMS, INC.	261,975.00
ACE GRADING & PAVING INC	26,466.61
ACTIVE NETWORK, INC	2,400.00
ADA ENTERPRISES, INC.	1,998.00
ADP LEMCO, INC.	5,159.25
ADVANCED COMPUTER TECHNOLOGIES	5,192.22
AIRGAS, INC.	1,127.45
AIRPORT AUTHORITY	190,876.14
AIRTEC GASES	1,724.53
ALEJANDRO CORTEZ RAMIREZ	1,060.00
ALFEREZ, JOSEPH	220.00
ALLEN M SCHNASER	1,000.00
ALLEN, ROBERT	106.92
ALLEN, VICKI-DAWN R	186.77
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	3,950.00
ALLIED ENVIRONMENTAL SERVICES LLC	12,154.50
ALLISON, MACKENZIE, PAVLAKIS,	3,020.00
ALLSTAR FIRE EQUIPMENT	30,211.75
ALPINE SIGNS, INC	105.00
ALTEC INDUSTRIES INC	49.27
AMADOR LEAL	330.68
AMAZON.COM SERVICES.INC.	470.30
AMELIA HUDSON	267.47
AMERICAN FAMILY INSURANCE COMPANY	705.00
AMERICAN FAMILY LIFE ASSURANCE	14,835.11
AMERICAN READY-MIX INC	30,281.78
AMERIGAS	8,976.55
ANDERSON KEUSCVHER, PLLC	800.00
ANDREAS, DANI	114.89
ANDREW P JAEGER	302.00
ANTHEM BLUE CROSS BLUE SHIELD	2,297,027.94
APPLIED PAVEMENT TECHNOLOGY, INC	75,080.75
AQUA SOURCE, INC.	19,402.14
AQUANV LLC	2,000.00
AQUATIC INFORMATICS INC.	26,894.00
ARBITRATION SERVICES, INC.	1,400.00
ARC DOME STRATEGIES, LLC	18,150.00
ARC HEALTH AND WELLNESS	24,553.23
ARMAC CONSTRUCTION, LLC	115,284.20
ARNOLD MACHINERY COMPANY	56,508.70
ARRAIZ, MARTIN	37.97
ARTISTIC FENCE CO., INC.	15,489.54
ASHLEY, FRANCES	33.50
AT&T	887.74

Vendor Name	2nd Qtr Totals
AT&T	1,966.62
AT&T	115,356.60
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	654.84
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	530.45
AT&T ONENET SERVICE	69.22
ATKINS NORTH AMERICA, INC.	18,276.00
AVERY, JON	210.44
AWARDZONE LLC	257.70
AXON ENTERPRISE INC	164,522.65
BADGER METER INC	18,007.92
BANC OF AMERICA PUBLIC CAPITAL	168,058.36
BANISTER, ALI	196.00
BANK OF AMERICA	1,533,060.54
BANK OF AMERICA EXPRESS TAX	2,412,282.74
BARANOVICH, MARY	245.51
BATES HOMES	572.00
BATTLE BORN SERVICES, L.L.C.	1,490.45
BATTLE BORN TREE SERVICE LLC	7,700.00
BAUMANN, BRITTNEY	369.00
BEHAVIORAL MEDICINE ASSOCIATES	3,450.00
BEJAC CORPORATION	7,851.50
BELLA VITA BISTRO & CATERING, LLC	1,592.50
BERLINSKI, ADAM	10.97
BERRY ENTERPRISES, INC	665.00
BEYNON SPORTS SURFACES, INC.	20,948.00
BEYOND TRUST CORPORATION	7,287.75
BIDDLE, ALLAN	203.11
BINDLEY, BRETT	161.00
BINDLEY, CODY	1,014.00
BISBEE, PATRICIA	4,405.14
BLACK DIAMOND BLADE	6,618.26
BLACK EAGLE CONSULTING INC	7,558.50
BLADOW PROPERTIES, LLC	4,897.00
BLAKELY JOHNSON & GHUSN INC.	4,450.00
BLUE 360 MEDIA, LLC	159.12
BLUE KNIGHT SECURITY, LLC	9,975.00
BOAC, LTD	1,000.00
BOARD OF REGENTS	43,797.06
BOB BARKER CO INC	2,551.50
BOCK, BEKAH	700.00
BOOKPAL	1,281.65
BOYS & GIRLS CLUB OF WESTERN NEVADA	2,500.00
BRET ALLEN	6,593.00
BREWERY ARTS CENTER	13,250.00
BRIAN DOUGLAS LEANY	26,437.50
BRIAN KARL HIATT	1,999.20
BRIAN LONDON	2,475.00
BROWN BEAR DESIGNS AND ASSOCIATES	245.00
BROWN HEATING & AIR CONDITIONING LTD	8,947.40
BROWNING, D J	4,500.00
BRUKETTA, MELANIE	379.89

Vendor Name	2nd Qtr Totals
BRYON EVANS FILMS INC.	9,750.00
BRYX, INC.	6,900.00
BTAC ACQUISITION CORP	25,420.79
BTLS OF NEVADA	190.00
BUCHANAN, SHARI	153.83
BURNEY'S COMMERCIAL SERVICE OF NV	370.00
BURT, KAYLA	75.27
BUSINESS LICENSE & PERMIT REFUNDS	77,697.81
BW CABINETS AND DOORS, INC	1,148.75
C & L SUPPLY COMPANY	1,020.80
CAD INC.	65.00
CALIFA GROUP	132,660.51
CALIFORNIA HEALTH & WELLNESS	369.99
CALIFORNIA-NEVADA SECTION	6,745.00
CALLANDER ASSOCIATES	6,723.59
CAMPAGNI AUTOMOTIVE RESOURCES INC	100,117.66
CANNE, MIKE	38.00
CANNON COCHRAN MNGMT SERVICES INC	296,603.33
CAPITAL BEVERAGES	5,684.84
CAPITAL CITY AUTO PARTS	1,000.00
CAPITAL FORD INC	58,458.75
CAPITOL CITY CREMATION & BURIAL	650.00
CAPITOL HOMEBUILDERS, LLC	2,050.45
CAPITOL REPORTERS	8,104.62
CARACAL ENTERPRISES LLC	1,955.03
CARDINAL HEALTH 110	2,260.61
CARILLO, JAIME	800.00
CARL MANTHEY	430.34
CARLA R FARNWORTH	2,000.00
CAROL J. AALBERS, PHD	550.00
CARR, ISABELLA	672.37
CARSON CITY CHAMBER OF COMMERCE	275.00
CARSON CITY COMMUNITY COUNSELING CENTER	10,658.80
CARSON CITY DISTRICT ATTORNEY'S OFFICE	3.00
CARSON CITY SCHOOL DISTRICT	10,989.00
CARSON CITY SEARCH & RESCUE	8.90
CARSON CITY SENIOR CITIZENS CENTER	31,321.64
CARSON CITY SHERIFF'S AERO SQUADRON	830.00
CARSON CITY SQUARE, LLC	12,376.25
CARSON CITY TOWING, INC.	1,162.70
CARSON CITY TREASURER	325.00
CARSON HEIGHTS, LLC	2,700.00
CARSON HOME FURNISHINGS	9,899.80
CARSON SOUTHGATE ASSOCIATES II LLC	600.00
CARSON TAHOE REGIONAL HEALTHCARE	1,950.00
CARSON VALLEY OIL CO	135.00
CARSON VICTORY ROLLERS	582.75
CARSON WATER SUB-CONSERVANCY DISTRICT	140,363.92
CARSON WELDING, INC	1,294.92
CARSTEN, JONATHAN	165.71
CASA OF CARSON CITY INC	8,487.54
CASEY NEILON, INC.	15,750.00
CASEY SCHREINER	341.89

Vendor Name	2nd Qtr Totals
CASHMAN EQUIPMENT COMPANY	1,849.97
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	26,358.00
CATHY L. BRUNO	88.71
CATMATT SOFTWARE SOLUTIONS	520.00
CDM SMITH, INC.	15,271.73
CDW LLC	23,026.95
CEBALLOS, DANIEL	99.65
CENGAGE LEARNING, INC.	3,548.00
CENTRAL SIERRA CONSTRUCTION INC	25,200.00
CHAD WOODS	234.38
CHAPMAN, SCOTT	260.00
CHARLES ABBOTT ASSOCIATES INC	266,924.27
CHARLES 'CHICK' JAMES	200.00
CHARLES H SCHARDIN JR	390.92
CHARLES ROBERT AYERS	1,050.00
CHEMSEARCH	319.30
CHRISTIN WILCOX	54.69
CHRISTINA I REESE	115.00
CHRISTOPHER J BADER	1,696.39
CHRISTY VAULT COMPANY INC	7,123.00
CINDERLITE TRUCKING INC	84.00
CINTAS CORPORATION NO. 2	7,980.00
CINTAS CORPORATION NO. 3	731.99
CISCO AIR SYSTEMS, INC	2,025.00
CITI CARDS	7,800.77
CIVICPLUS, LLC	1,966.92
CLARION ASSOCIATES LLC	25,871.54
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	24,018.77
CLIFFORD S BARD	152.72
CODALE ELECTRIC SUPPLY INC	13,797.69
COLIN R HERBERT	245.62
COLLEEN C. LYONS	10,210.00
COMMERCIAL RESTROOM SOLUTIONS, LLC	4,120.23
COMMISSION ON POST	200.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	54,524.04
CONERBY, ROBERT	297.83
CONNIE CHRISTIANSEN	16,500.00
CONNORS, ERIC	44.77
CONSTRUCTION MATERIALS ENGINEERS INC	141,047.50
COONS CONSTRUCTION LLC	67,704.25
CORE WEST, INC	3,927,392.46
COSTELLO, JOHN	301.52
COURSON EQUIPMENT COMPANY INC	653.25
COURTSMART DIGITAL SYSTEMS, INC	194,486.19
CRISTINA VAN DYCK	1,000.00
CURTIS & SONS CONSTRUCTION INC	4,405.00
CURV GROUP LLC	1,075.00
CXT INCORPORATED	302,181.92
D & C PROPERTIES LLC	6,610.00
D & D PLUMBING, INC	27,337.00
DAIOHS USA INC	2,958.39
DANA ANN THOMAS	232.76
DANIELLE WAMRE	183.81

Vendor Name	2nd Qtr Totals
DAVEY RESOURCE GROUP, INC	2,500.00
DAVIS, MARIA C	1,320.00
DAWN WOOD	287.89
DELL MARKETING LP	1,664.96
DEMCO INC.	164.28
DENNIS M SANNEBECK	199.70
DENNIS PARRISH	290.17
DEPARTMENT OF VETERAN AFFAIRS	2,588.40
DEPT OF PUBLIC SAFETY	14,309.25
DESERT HILLS FIRE & SECURITY SYSTEMS	6,523.49
DETECTOR DOGS INTERNATIONAL, INC	1,600.00
DEUCE NINE LLC	21,615.29
DEVNET INC	23,678.80
DIAMOND DRUGS, INC	34,275.88
DILLET, BRIGITTE	251.50
DINTER ENGINEERING CO INC	6,750.00
DIVISION OF WATER RESOURCES	1,065.00
DM LUXURY, LLC	3,850.00
DOMINIC J SPALLONE III	21,780.83
DOMINIK E SELVA	448.58
DORRENE ROSS	245.49
DOUGHTY, SANDRA	146.00
DOUGLAS COUNTY SHERIFF'S OFFICE	12,032.59
DOUGLAS COUNTY SOCIAL SERVICES	11,480.00
DOUGLAS COUNTY UTILITIES	394,836.31
DOWL, LLC	151,700.05
DS SERVICES OF AMERICA, INC.	379.88
DWYER, WAYNE D	220.00
DYNAMIC SAFETY LLC	16,187.50
ECLINICALWORKS LLC	2,831.60
EDEN MANAGEMENT	93.11
EDWARD CHARLES WOOLEY	1,000.00
EFFICIENT MECHANICAL SYSTEMS ENGINEERING, LLC	6,750.00
EGGEN,LOREN ELIZABETH	993.50
EIDE BAILLY LLP	30,000.00
ELECTION CENTER	1,118.00
ELECTION SYSTEMS & SOFTWARE, LLC	54,946.83
ELEVINA POPP	141.52
ELIZABETH HILES	250.00
ELLIOTT AUTO SUPPLY CO., INC	-247.16
EMILY MANSOOR	5,400.00
EMPIRE SOUTHWEST, LLC	344,009.32
ENGLISH MAILING SERVICE	6,800.00
EP MINERALS LLC	15,911.06
ERIK BURKE	9,999.00
ERVEN, LESLIE	170.20
ESCAPE VELOCITY HOLDINGS, INC.	131,675.42
ESRI	62,375.00
ESTATE OF JACK RAY FARMER	294.21
ETCHEGARAY, DYLAN	1,189.00
ETCHEVERRY, CARY	238.02
EUGENIA DUENSING	257.11
EUROFINS EATON ANALYTICAL INC	18,556.00

Vendor Name	2nd Qtr Totals
EURONEV LTD, LLC	7,100.00
EVA L VALENTINE	83.39
EXPRESS SYSTEMS	2,343.83
F&F INDUSTRIES	768.00
FACILITIES MANAGEMENT, INC	769,726.00
FACQUE CONSULTING, LLC	2,890.65
FARR CONSTRUCTION CORPORATION	28,089.99
FEDERAL EMPLOYEE PROGRAM	2,160.13
FEDEX FREIGHT, INC.	923.09
FELIPE, CECILIA	190.00
FELIX, RYAN	38.00
FENKELL, LARRY	222.84
FIRE -DEX, LLC	13,573.12
FIRE/AMB OVER PAYMENT REFUND	1,761.58
FIRST JUDICIAL DISTRICT BAR ASSOCIATION	405.00
FIRST TRANSIT, INC.	383,672.20
FIRSTNET	520.21
FISH	1,450.00
FISHER & PHILLIPS, LLP	19,907.52
FITZHENRY'S FUNERAL HOME	1,950.00
FIVE STAR RUBBER STAMP ETC., INC	527.09
FLYERS ENERGY LLC	86,407.95
FOERSCHLER, CHARLENE	210.00
FOTHERINGHAM, TIM	189.12
FOUNDATION FOR THE CARSON CITY PARKS AND	1,760.00
FRANCES CHURCH	227.31
FRANK PISTONE	373.56
FREEDOM FLATS LLC	5,400.00
FREEMAN JOHNSON	467.94
FRIENDS OF SILVER SADDLE RANCH	200.00
FRONTIER COMMUNICATIONS	412.97
FUNCTION DRIVES FORM LLC	1,062.16
GAGE GUNZBURG	40.38
GARY W. MILLS	89.78
GENOA FLATS LLC	6,900.00
GENTTY ETCHEVERRY	284.84
GEOTECHNICAL & ENVIRONMENTAL SERIVCES, INC	1,472.50
GIANTS COMMUNITY FUND	302.50
GIBSON, MICHAEL	700.00
GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC.	35,938.54
GONZALES, DAN	1,215.00
GOOD EQUIPMENT REPAIR LLC	5,340.00
GORDON PARK	3,300.00
GRAINGER	22,869.25
GRANICUS, LLC	31,258.49
GRANITE CONSTRUCTION COMPANY	26,051.45
GRANT MANAGEMENT USA	495.00
GRAVES, SANFORD	424.61
GREATAMERICA FINANCIAL SERVICES CORPORATION	2,843.47
GREATER WORKS PRINTING	35.80
GREGG, NORMAN	118.64
GREGORY MILTON-BOYD DEINES	3,052.24
GRIM, JACK D	132.45

Vendor Name	2nd Qtr Totals
GROVER, DENNIS N	299.14
GRUNDFOS CBS, INC	12,772.00
GUY YEAMAN	1,267.00
HAAKER EQUIPMENT COMPANY	5,683.20
HANS C RANDRUP	95.17
HANSFORD, CATHERINE	5,167.10
HARRIS CORPORATION	1,029.00
HARRY C FRY	140.69
HARRY'S BUSINESS MACHINES INC	3,626.70
HAT LIMITED PARTNERSHIP	26,281.18
HECTOR, TIM A	57.47
HEIDI MCFADDEN	14.07
HEMOCUE AMERICA/ RADIOMETER AMERICA	808.48
HENRY SCHEIN, INC.	961.45
HERRMANN GLOBAL, INC	10,000.00
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	10,300.00
HIGH SIERRA ELEVATOR INSPECTIONS, INC.	3,485.00
HIGHLAND FLOORS, INC.	3,292.00
HINTONBURDICK NEVADA LLC	105,250.00
HO BYEONG CHUN	186.57
HOMETOWN HEALTH PLAN	755.00
HOPPE, KAREN S	287.69
HOWARD, CHERYL M	56.59
HOWMEDICA OSTEONICS CORP	52,493.40
HUMANA	535.34
IBM CORP	24,381.00
IC SOLUTIONS	15,611.75
IMPRIVATA, INC.	8,549.36
IMSA	510.00
INDUSTRIAL SERVICE AND SUPPLY, INC.	5,864.00
INFOGROUP	380.00
INNOVATIVE EQUIPMENT INC.	261.50
INNOVIA IGNITE FOUNDATION	48.50
INSIGHT PUBLIC SECTOR	-1,183.51
INTEGRITY PEST MANAGEMENT	300.00
INTELLIMAR, INC	5,214.80
INTERMOUNTAIN SLURRY SEAL INC	48,947.00
INTERSTATE OIL CO INC	10,682.00
IXSYSTEMS, INC.	2,069.52
J JAMES EIDEL	130.54
J&N ENTERPRISES, LLC	3,300.00
JACKSON, ERIN	112.00
JACOBS ENGINEERING GROUP INC.	12,800.00
JACQUELINE ONG	8,280.00
JALKSON, CHRIS	279.00
JAMES B ROGERS	303.15
JAMES HARDIMAN	521.12
JAMES, CHARLES	138.32
JANA PAVINI	1,400.00
JEAN BENNERT	388.62
JEAN KECHELY	188.26
JEMUEL P DE LEON	113.41
JENA CASAS	9,700.00

Vendor Name	2nd Qtr Totals
JENNIFER R. HIGHSMITH PHD. LLC	4,250.00
JENSEN PRECAST	7,264.00
JERAULD, MICHAEL	389.00
JERRY EDWIN CORBARI	1,534.00
JESSICA SANCHEZ	175.64
JESSIE JR CASTELLANOS	1,000.00
JILL MCKEE	159.50
JLW HOLDINGS SERIES I	70,177.80
JNA CONSULTING GROUP, LLC	3,359.50
JOAN EWALD	105.58
JOHN A. WARREN	900.00
JOHN L. ARRASCADA ESQ.	49,954.50
JOHN S. PACULT, LCSW INC	5,000.00
JOHNSON CONTROLS US HOLDINGS LLC	821.21
JOHNSON LAW PRACTICE, PLLC	3,814.91
JONATHAN S. MONAT	2,000.00
JONES SR, TRAVIS B	2,600.00
JORJA J POWERS	51.84
JOSEPH A. BRUNO	173.53
JOSEPH ARNOLD	164.25
JOSEPH MCELLISTREM	43,616.96
JOSEPH SAITTA	388.18
JP MORGAN	1,255,655.05
JT ROSS TRUST	350.00
J-U-B ENGINEERS. INC.	34,116.00
JUDITH L HETTICH	188.58
JULIANNE WEIR	188.26
JUSTIN G. OLSON	790.78
JUSTIN SIBLEY	552.00
JUSTIN SWEETLAND	1,000.00
JUVENILE RESTITUTION	6,567.50
K&H PRINTERS - LITHOGRAPHERS, INC	40,825.78
KAHL COMMERCIAL INTERIORS	45,492.77
KANOPY INC.	755.00
KANSAS CITY LIFE INSURANCE COMPANY	40,414.29
KAREL NOVAK	189.05
KAREN YANK LLC	60,000.00
KARLA K. BUTKO, LTD	688.05
KARMA BOX PROJECT	746.59
KATHARINE J COX	880.00
KATHERINE G MILLS	263.31
KB ALTAIR, LLC	2,031.00
KDJ COMPANY LTD	1,500.00
KELLY PATTERSON	77.47
KENNETH THOMAS UBER TRUST	74.42
KEPLER, DERRICK	1,092.00
KIMLEY-HORN & ASSOCIATES INC	64,234.42
KNECHT, RAQUEL	4,418.68
KPS-3	112,895.51
KRISTINE L. BROWN	460.00
KRUPP BATTERIES, INC.	7,685.26
KUSTERS ZIMA CORPORATION	8,440.00
L.N. CURTIS & SONS	23,431.00

Vendor Name	2nd Qtr Totals
L/P INSURANCE SERVICES INC	8,747.00
LAKESIDE EQUIPMENT CORP.	68,625.00
LAMAR TEXAS LIMITED PARTNERSHIP	15,900.00
LANGUAGE LINE SERVICES, INC	1,215.00
LANGUAGE TESTING INTERNATIONAL INC	315.00
LAPAILLE, RENAY	145.00
LAURA FINK	540.00
LAURA NIELSEN, PSYD	3,810.00
LAWLOR, LINDA	161.95
LAWRENCE LIVING TRUST	18.74
LEATHAM FAMILY, LLC.	873.00
LEGALSHIELD	4,759.79
LEMONS GRUNDY & EISENBERG	135.00
LEONARD, PETER	68.33
LESLIE KISPERT	175.62
LIGHTFEATHER, DIANNA	429.87
LIGHTHOUSE SERVICES INC	1,186.20
LINDA VALENCIA	36.80
LINDE GAS & EQUIPMENT INC.	98.89
LINN, BENJAMIN	193.24
LISA CRUJIDO	102.56
LISA MORIGEAU	128.80
LISA WING	3,105.00
LLOYD CONSULTING GROUP, LLC	32,224.00
LOCKE, JOEL	400.00
LORRAINE BENUTO	4,000.00
LOS ANGELES TRUCK CENTERS, LLC	340,633.02
LOWE, CRAIG	771.00
LOYOLA, DANIEL	746.99
LOYOLA, ISRAEL	700.00
LT BUILDERS LLC	804.86
LT BUILDERS, LLC	1,441.63
LUIS, KRISTIN	450.00
LUM, KERSTIN	230.48
LUMMEL, ALAN	161.00
LUMOS & ASSOCIATES, INC	317,081.65
LUZON PASCUA	155.86
LYDIA BECK	146.35
LYNN MCCARTHY	250.00
LYON COUNTY COMPTROLLER	166,220.50
MACAULEY, LINDA	16.77
MACIAS, EDGAR	19.00
MACLEOD WATTS, INC	9,890.00
MAGUIRE, DIANE	82.18
MAHONEY & ASSOCIATES CONSULTING LLC	2,805.00
MAPP ENTERPRISES, INC.	7,760.00
MARATHON STAFFING GROUP INC	131,223.60
MARC PICKER	10,094.16
MARCEL V. BIGUE	1,336.00
MARGARET BROYLES	216.22
MARIA C. DAVIS	2,280.00
MARIA ELIZABETH PENCE	51,414.51
MARLETTE FLATS LLC	7,250.00

Vendor Name	2nd Qtr Totals
MARTANA P. MARTIN REVOCABLE TRUST	4,040.00
MARTHA AINES-LESSARD	124.08
MARTHA B. MAHAFFEY, PH.D.	5,500.00
MARTHA CUNNINGHAM-BATTY	154.41
MARTIN, ALLISON	201.05
MARY K BRYAN	23,040.00
MARY T HARRISON	329.34
MASTERSON, KARLA	177.82
MATTHEW BENDER & CO INC	952.56
MATTHEW D JENKINS	126.58
MAXWELL PRODUCTS	1,200.00
MCCORD, MACKENZIE	348.25
MCGRATH RENTCORP AND SUBSIDIARIES	2,252.70
MCKENNA TEMEN	8,728.69
MCKESSON MEDICAL - SURGICAL INC.	722.50
MCMORRIS, STEVEN D	496.50
MDK, LLC	16,792.50
MEAD, GAGE	331.00
MEADOWS ASSOC, THE	311.95
MEGHAN RICKS	4,370.17
MERCY, INC.	1,947.89
MESA ENERGY SYSTEMS, INC.	5,765.67
MEYER, KELCY	88.20
MGX EQUIPMENT SERVICES LLC	208.85
MICHAEL BAKER INTERNATIONAL INC	55,707.80
MICHAEL BUDGE	78.95
MICHAEL D WILLIAMS	193.03
MICHAEL HOHL - SOUTH CARSON	115,782.94
MICHAEL PHILIP CREAGER	378.68
MICHEL GENARD	167.92
MICROGENICS CORP.	32,186.18
MILE HIGH JAZZ BAND	5,000.00
MILLARD REALTY	10,040.00
MILLARD REALTY & CONSTRUCTION	350.69
MILLENIUM HOME OWNERS ASSOC	247.24
MILLER MENDEL, INC	267.97
MIRACLE RECREATION EQUIPMENT COMPANY, INC.	6,092.45
MISCELLANEOUS VENDOR	56,717.81
MISSION CRITICAL PARTNERS, LLC	5,321.00
MOLTEN USA INC	1,180.08
MONARCH DIRECT LLC	1,405.00
MONIQUE RENO	123.20
MONROE TRUCK EQUIPMENT INC	3,391.59
MORLAN, WADE R	825.00
MOTOROLA SOLUTIONS INC	4,856.50
MOUNTAIN MACHINERY REPAIR	6,443.34
MPH INDUSTRIES INC	5,286.77
MPS DENTA LLLC	4,091.00
MRC SMART TECHNOLOGY SOLUTIONS	8.61
MUND, STEPHEN	1,386.00
MUNIQUEP, LLC	38,370.00
MUSSON THEATRICAL, INC.	25,405.85
MYLENE A WALSER	161.28

Vendor Name	2nd Qtr Totals
MYSTERY HYDRAULICS, LLC	708.14
NATIONAL ASSOCIATION OF COUNTIES	1,173.00
NATIONAL MEDICAL SERVICES	702.00
NATIONAL TESTING NETWORK, INC.	2,500.00
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	675.00
NEVADA APPEAL/SUBSCRIBER SERVICES	1,039.70
NEVADA ASSOCIATION OF COUNTIES	40,330.00
NEVADA ASSOCIATION OF COUNTY HUMAN SERVICES ADMIN.	100.00
NEVADA BARRICADE & SIGN COMPANY INC	391,442.60
NEVADA COMMISSION ON ETHICS	7,881.71
NEVADA DAY INC	5,000.00
NEVADA DEPARTMENT OF CORRECTIONS	5,720.65
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	139.48
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	3,837.65
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	86,217.89
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	166,797.50
NEVADA DEPARTMENT OF MINERALS	470.00
NEVADA DEPARTMENT OF MOTOR VEHICLES	37.25
NEVADA DEPARTMENT OF PUBLIC SAFETY	41,435.90
NEVADA DEPARTMENT OF TRANSPORTATION	205,945.81
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,352.50
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	16,644.88
NEVADA DIVISION OF STATE LANDS	270.00
NEVADA FUNERAL SERVICES LLC	650.00
NEVADA HUMANE SOCIETY	203,714.86
NEVADA LEGAL SERVICES, INC.	4,690.71
NEVADA LEGISLATIVE COUNSEL BUREAU	10,589.98
NEVADA POWER PRODUCTS INC.	2,698.22
NEVADA PRESORT & MAIL MARKETING	39,805.63
NEVADA RURAL COUNTIES RSVP PROGRAM INC	15,000.00
NEVADA SEAL & PUMP LLC	6,587.63
NEVADA SELF-INSURERS ASSOCIATION	800.00
NEVADA STATE BANK	11,107.95
NEVADA STATE CONTROLLER	155,168.33
NEVADA STATE FIRE MARSHALL	40.00
NEVADA STATE GRAZING BOARD	51.90
NEVADA STATE HEALTH LABORATORY	145.50
NEVADA STATE MUSEUM	1,000.00
NEVADA STATE TREASURER	40.00
NEVES, PAUL T	250.00
NEWTON W FREEMAN IV	154.28
NEXT CHAPTER HOMES, LLC	88.38
NICHOLAS & CO., INC	56,383.43
NICHOLAS J WEBB	617.71
NICHOLS CONSULTING ENGINEERS, CHTD	44,184.15
NIELSEN CONSULTING, LLC	7,105.00
NIGHT OFF THE STREETS INC.	12,292.90
NORFIELD DEVELOPMENT PARTNERS, LLC	2,850.75
NORIDIAN MEDICARE JE PART B	1,914.82
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	10.00
NORTHEAST CONSTRUCTION	182.08
NORTHERN NEVADA INTERNATIONAL CENTER	3,135.00
NORTHERN NEVADA LEGAL AID	30,250.00

Vendor Name	2nd Qtr Totals
NORTHERN SIERRA SOCCER REFEREE ASSOCIATION	9,690.00
NOVERANT, INC.	31,018.00
NTC, A LIMITED-LIABILITY CO	900.00
NUNEZ, JOSE	988.00
NV CASSIANDY LLC	5,491.00
NV DIVISION OF HEALTH CARE FINANCING AND POLICY	584,784.48
NV ENERGY	616.22
NV ENERGY	250,850.92
NV ENERGY/PARKS SUMMARY	63,263.80
NV ENERGY/STREETS SUMMARY	87,371.86
NV ENERGY/WASTE WATER SUMMARY	115,783.55
NV ENERGY/WATER SUMMARY	219,424.13
NVB EQUIPMENT, INC.	4,202.46
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	1,829.00
OFFICE DEPOT INC	6,119.13
OLD WEST LAWN LLC	10,920.00
OLIVER PACKAGING & EQUIPMENT CO.	16,210.00
OLIVIA REINSHAGEN-HERNANDEZ	2,365.00
OLSON, STEVEN	1,582.00
ON THE WALL, INC.	875.00
OSTRANDER, MARY JANE	298.62
OVERHEAD FIRE PROTECTION INC	280.00
PABLO LAMAS CRUZ	98.66
PAC MACHINE COMPANY, INC	14,778.00
PACHECO, CESAR	460.53
PACIFIC PUBLISHING COMPANY	57,982.42
PACIFIC STORAGE COMPANY	2,954.96
PARAGON ENTERPRISES, INC.	423.13
PARAGON PARTNERS CONSULTANTS, INC.	21,980.30
PARAMETRIX, INC.	2,975.61
PARENT PROJECT, INC.	36,000.00
PARK ST LLC	96.57
PARKWAY PLAZA APARTMENTS ASSOCIATES, LP	7,360.83
PATRICK F. WILKES	8,088.80
PAUL J LAPORTE	149.07
PAVEMENT RECYCLING SYSTEMS, INC	5,300.00
PC PARKWAY LLC	2,380.00
PERS ADMINISTRATIVE FUND	5,494,686.78
PETERSON, DAVID C.	475.96
PETERSON, JOYCE R	213.17
PFIZER INC	4,568.78
PHILLIP D REMINGTON	203.11
PHILLIPS, JAMES	157.77
PHOTOSHELTER, INC	6,575.00
PINNACLE PUBLIC FINANCE, INC	958,848.78
PIONEER CENTER FOR THE PERFORMING ARTS	250.00
PITNEY BOWES INC.	195.66
PORTER GROUP LLC	21,250.00
POSM SOFTWARE LLC	2,500.00
POSTMASTER	350.00
POTTERS INDUSTRIES LLC	10,224.00
POWERCOMM SOLUTIONS INC	41,385.45
PRECISION CONCRETE CUTTING	15,633.69

Vendor Name	2nd Qtr Totals
PRE-CONSTRUCTION SERVICES GROUP, LLC	675.00
PREMIUM INCENTIVE SALES INC	1,094.88
PRIMA-PUBLIC RISK MANAGEMENT ASSOCIATION	425.00
PRIMKA, JIM	285.00
PRIVACY TECHNICIAN, INC	2,150.00
PROMINENCE HEALTH PLAN	738.01
PROPERTY TAX REFUND	19,488.50
PROTOKLEEN INC	990.00
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	83,097.18
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	45,420.81
PUBLIC HEALTH ACCREDITATION BOARD	5,600.00
PULLEN, JEFF	389.00
PURE PROMOTIONS INC.	746.75
QUADIENT FINANCE USA, INC	9,073.34
QUADIENT LEASING USA, INC	3,314.14
R&R CLEANING LLC	13,180.00
RALPH F CARTER	200.00
RANDY L ROBERTSON	9,475.00
RANDY WILLIAMS	275.00
RAPID CONSTRUCTION INC	270,122.83
RAPID RESPONSE DRUG TESTING	2,160.00
RAPID SPACE, LLC	15,120.38
RAVE MOBILE SAFETY	33,202.90
RAY, REBECCA R	180.08
REAL TIME NETWORKS INC.	9,600.00
REBECCA SUSAN CRAGHILL	220.00
REECE, DANIEL	208.00
REED ELECTRIC & FIELD SERVICE	4,564.97
REESE, RICHARD R.	1,225.00
REGENCY	10,873.00
REGIONAL TRANSPORTATION COMMISSION	17,187.04
RELX INC.	8,718.00
REMSA EDUCATION & TRAINING CENTER	4,635.75
RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA	216,198.91
RENEE MCCULLOCH	75.77
RENO BUSINESS INTERIORS	7,566.60
RESIDENCE PUBLISHING, INC.	115.00
RESOURCE CONCEPTS, INC.	27,351.75
RESTITUTION-JUSTICE COURT	19,250.43
REXEL USA, INC.	1,500.42
REYNOLDS, SHELIA	156.37
RICHARD B. GLASSON	1,887.93
RICHARD E SMITH	250.00
RICHARD G POTT	500.00
RICK, GLENN	330.58
RICKY DECARLO	1,246.75
RICKY M BREWSTER	240.00
RITA MAE CANNIZZARO-WALSH	93.13
RIVERA, CHRIS	1,419.99
ROB S JENNINGS-TEATS	114.32
ROBERT ASHLEY HOMES LLC	112.50
ROBERT HADDIX	345.65
ROBERT POY	391.44

Vendor Name	2nd Qtr Totals
ROBERT STUYVESANT	3,862.50
ROBINSON, MARGARET J	106.67
ROMULUS C STORY	160.05
RON WOOD FAMILY RESOURCE CENTER	15,843.84
RON'S REFRIGERATION INC	664.41
ROQUE, RYAN	252.94
ROUNABOUT BREAD LLC	4,170.70
ROWLATT, LAUREN	190.00
RPM LAW, PLLC	499.48
RSVP HOME COMPANION RESPITE	3,718.43
RUIZ, HAZEL	356.25
RURAL REGIONAL CENTER	6,031.00
SACRAMENTO SUPERIOR COURT	86.50
SAFETY-KLEEN SYSTEMS, INC	510.30
SAI 8 HOLDING, INC	8,835.00
SAINT TERESA OF AVILA CONFERENCE	10,835.45
SALAI LIAN	2,400.00
SAN JOAQUIN COUNTY SHERIFF	300.00
SANDAGE, KEN	100.00
SANDERS, JOEL P	1,389.14
SANDRA L MORSE	377.79
SANNES, ELLA M	80.95
SANOFI PASTEUR	26,385.42
SAPIENCE PRACTICE, LLC	19,025.00
SAUNDERS, DOUG	297.92
SCHAFF, SHELLY	270.38
SCIARROTTA, ALEX	153.07
SCOTT, KENT	111.41
SCOUT MCNEALY	139.76
SECURE DOCUMENTS, INC	42.50
SECURITAS TECHNOLOGY CORPORATION	26,695.58
SECURUS MONITORING	63.75
SERGE S. DUARTE	13,180.50
SGS NORTH AMERICA INC.	291.08
SHAMBAUGH & SON LP	7,700.00
SHANE BELL	9,285.00
SHARON MCCALLEN	162.92
SHARON MCCALLEN	376.22
SHELLY DEVORE	179.30
SHEPARD, WILLIS R	61.06
SIDDONS MARTIN EMERGENCY GROUP, LLC	4,030.49
SIERRA FLATS SENIOR LP	159.82
SIERRA NEVADA CONSTRUCTION INC	793,220.01
SIERRA NEVADA PHYSICIAN SERVICES, INC.	458.33
SIERRA OXYGEN SERVICE, INC	300.00
SIERRA RENTAL & TRANSPORT CO INC	499.20
SIERRA SOLITUDE, LLC	252.87
SILVER STATE INDUSTRIES	1,302.94
SILVER STATE INTERNATIONAL INC	7,379.97
SILVER STATE LAW LLC	10,080.40
SILVERADO AVIONICS INC	7,012.41
SIMONS HALL JOHNSTON PC	3,476.91
SIMPLE CREMATION	650.00

Vendor Name	2nd Qtr Totals
SISTO FAMILY TRUST	164.11
SMITH POWER PRODUCTS, INC	1,063.89
SOLENIS LLC	46,166.40
SONSRAY MACHINERY, LLC	6,846.13
SOUTHERN TIRE MART, LLC	12,264.28
SOUTHWEST GAS CORP	121,915.91
SOUZA, RAMONA	439.86
SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC	7,024.14
SPECTRUM/CHARTER COMMUNICATIONS	329.97
SPENCE,DANIEL	51,414.51
SPIRIT OF HOPE, INC	10,888.01
SPORTSENGINE INC.	55.50
STANTEC CONSULTING INC	48,748.00
STANTON ARMS, LLC	4,403.00
STAPLES BUSINESS ADVANTAGE	2,060.33
STATE BAR OF NEVADA	900.00
STATE OF NEVADA	3,245.00
STATE OF NEVADA	50,684.87
STATE OF NEVADA	361,409.99
STATE OF NEVADA DEPARTMENT OF BUSINESS INDUSTRY	22,089.17
STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS	25,586.63
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	2.50
STATE OF NEVADA TREASURER	2,424,241.54
STATE OF NEVADA TREASURER'S OFFICE	18,386.76
STATE OF NV DEPT OF EDUCATION	3,516,243.22
STATE OF NV TREASURER	337,559.37
STATE OF WASHINGTON UNCLAIMED PROPERTY DEPT.	135.07
STEARNS, CONRAD AND SCHMIDT CONSULTING	69,359.87
STEPHANIE FRANCE-ELLIOTT	316.40
STEPHANIE THEODOROU	246.17
STERICYCLE, INC.	2,833.71
STETLER, CHARLES B	157.64
STEVE AGUILAR	848.75
STEVEN A. THORNE, PH.D., PLLC	937.50
STEVEN ROLFE	209.69
STEWART, JOHN W	326.06
STITH PRINTING, INC	1,888.25
STOFFER, JENNIFER	2,735.00
STONEMAN, BRIAN	327.03
SULLIVAN, HOPE V	174.00
SUMMIT FIRE & SECURITY LLC	14,644.00
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA, LLC	10,400.00
SUN BADGE CO	355.00
SUNSTATE COMPANIES, LLC	20,669.66
SURF THRU INC	1,816.00
SURVEILLANCE SYSTEMS INCORPORATED	11,866.00
SUZANNE ABERASTURI	3,500.00
SWANSONS SERVICES CORP.	195.00
SWEEPS SOFTWARE, INC.	1,915.20
SWIFT COMPLY US OPCO INC.	7,221.90
SWITCH, LTD	7,833.00
T&T LAWNS PLUS, LLC	30,312.00
TAGGART & TAGGART LTD.	841.00

Vendor Name	2nd Qtr Totals
TAHOE REGIONAL PLANNING AGENCY	12,512.00
TANGLEWOOD, LLC	16,785.93
TATE SNYDER KIMSEY ARCHITECTS LTD.	45,180.80
TATRO, JOHN	8,550.17
TENNESSEE DEPARTMENT OF TREASURY	221.62
TERRAPHASE ENGINEERING INC.	41,213.16
THATCHER COMPANY OF NEVADA, INC.	155,916.98
THE CHARLES MACHINE WORKS, INC.	5,736.78
THE FIERCE GROUP, LLC	442.90
THE GREENHOUSE PROJECT	225.00
THE LANGUAGE DOCTORS	2,435.40
THE PAPE' GROUP, INC.	119.13
THE PITNEY BOWES BANK INC	199.22
THE SANBORN MAP COMPANY, INC.	6,000.00
THERMO ELECTRON N AMERICA LLC	38,270.01
THOMAS COMBS	3,400.00
THOMAS L WION	2,500.00
THOMAS PETROLEUM LLC	166,795.29
THOMAS, ROBERT E	310.75
TICKET FINE REFUNDS	5,819.60
TICOR TITLE OF NEVADA INC	3,375.00
T-MOBILE USA, INC.	236.90
TOBY ECK	149.29
TOM D HARRIS	93.13
TONICA LATHROP	152.50
TORAL, JESSE	180.32
TORRES, SAMANTHA	881.08
TOTAL COURT SERVICES OF NEVADA LLC	6,385.25
TRACK GROUP AMERICAS, INC.	13,074.44
TRAFFIX DEVICES INC	1,971.32
TRANSCRIPTION OUTSOURCING, LLC	581.98
TREASURER, STATE OF COLORADO	80.00
TRI COUNTY EQUIPMENT & REPAIR	151.95
TRIPP, JONATHAN	697.00
TRITEK SYSTEMS, INC	27,120.00
TRUJILLO, DANIEL F	14,231.25
TRW PROPERTIES LP	21.22
TSA CUSTOM CAR + TRUCK	97,715.34
TURF STAR INC.	38,019.60
TUSHBANT, JEROME	235.00
TWO RIVERS NV LLC	630.58
TYLER TECHNOLOGIES INC	14,281.14
U.S. ARMOR CORPORATION	1,042.83
UBEO WEST, LLC	45,407.02
UKG KRONOS SYSTEMS LLC	24,434.11
UNIFORMITY OF NEVADA LLC	10,408.32
UNITED SITE SERVICES OF NV, INC.	4,835.50
UNITED TACTICAL SYSTEMS, LLC	1,098.00
UNIVERSAL ENGINEERING SCIENCES HOLDINGS, INC.	10,396.60
UNIVERSAL PROTECTION SERVICE, LP	7,978.13
UNIVERSITY PARK LEGAL NURSE CONSULTING, INC.	2,162.50
US DEPARTMENT OF THE INTERIOR	660.96
US GEOLOGICAL SURVEY	10,530.00

Vendor Name	2nd Qtr Totals
USI INSURANCE SERVICES LLC	100.00
V & C CONSTRUCTION INC	831.48
VAN PATTEN INVESTMENTS	144.66
VANCE, JERRY	874.30
VANDERWAL, L L	221.73
VARN	3,145.52
VARSITY BRANDS HOLDING CO., INC	286.28
VASQUEZ, JONATHON	51.00
VAZQUEZ-TORRES, ERICA	20.10
VERITEXT LLC	4,806.50
VERITIV OPERATING COMPANY	8,279.56
VERIZON WIRELESS	7,774.83
VESTIS GROUP, LLC	1,743.71
VICTORIA SMITH	260.00
VIRUETA CHAVEZ, OCTAVIO	192.42
VITALIZE CLEANING SERVICES	800.00
VOHNE LICHE KENNELS INC	9,304.00
VONDRAK, SHERRILYN	430.68
VOYA	653,234.31
VRAM UNLIMITED LLC	1,001.00
WALDEN, BRANDI A	387.84
WALTON'S CHAPEL OF THE VALLEY	5,200.00
WARREN SPENCER DAVIES	2,500.00
WASHOE COUNTY	500.00
WASHOE COUNTY CORONER	61,638.28
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	8,059.35
WASTE MANAGEMENT OF NEVADA	6,381.74
WATCH SYSTEMS LLC	4,410.00
WATERS VACUUM TRUCK SERVICE INC	960.00
WCF NATIONAL INSURANCE COMPANY	255.00
WEAKLEND, JON B	457.03
WEEKEND SHERPA LLC	15,650.00
WELLS FARGO	100,796.88
WENG, YINGHUI	109.03
WEST COAST PAVING, INC.	12,721.53
WESTERN INSURANCE SPECIALTIES INC	12,086.60
WESTERN NEVADA SUPPLY CO	86,709.63
WESTERN SCIENTIFIC FASTSERV INC	859.50
WEX HEALTH, INC.	411,909.95
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	1,018.10
WHITCOME, SHIRLEY	250.00
WHITE PINE COUNTY LIBRARY	8.95
WHITNEY, HOLLY	115.71
WIGGINS, JOSEPH	324.90
WILLIS, ROBEY B	460.08
WINGED WOLF INNOVATIONS, LLC	10,000.00
WINIKER, PHILIP L	20.50
WINTER EQUIPMENT COMPANY INCORPORATED	13,324.00
WISE CONSULTING AND TRAINING INC	3,021.00
WITNESS FEES	1,425.00
WITTMAN ENTERPRISES LLC	39,509.36
WOOD RODGERS, INC.	5,196.25
WPS TRICARE	55.58

Vendor Name	2nd Qtr Totals
YOUNG ELECTRIC SIGN COMPANY	222.50
YOUR BRAND CLOTHING COMPANY LLC.	8,534.65
YUKISH, WILLIAM	1,604.65
ZEMP, PETER	467.11
ZIONS BANK	6,355,378.16
ZOLL MEDICAL CORPORATION	21,291.96
ZZ-106 QUYU, JUANITA	222.56
ZZ-11 BRINSON, BETTY	1,803.68
ZZ-110 BYPASS TRUST OF FINSTON FAMILY	645.25
ZZ-126 STEMLER, JAMES F	217.28
ZZ-149 M P P	36.04
ZZ-149 M P P	352.63
ZZ-153 SOETJE, GEORGE	199.76
ZZ-157 CC BUILDERS LLC	860.63
ZZ-69 EMPEY, GENE	377.09
ZZ-71 LENNAR RENO LLC	99.73
ZZ-87 DELISLE FAMILY LP	213.82
ZZ-95 TATE, WILLIAM D	358.35
ZZ-99 JACOBS PINON PLAZA	978.04
	<u>48,952,601.56</u>