

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
3M	9,223.50
A CARLISLE & COMPANY OF NEVEDA	2,660.00
A&K EARTH MOVERS, INC	392,535.88
ABMDI	50.00
ABSOLUTE HOSE & FITTINGS LLC	5,034.30
ABSOLUTE MANAGEMENT GROUP	1,200.00
ADAIR, LAURA	18.43
ADVANCED COMPUTER TECHNOLOGIES LLC	6,449.27
ADVOCATES TO END DOMESTIC VIOLENCE	11,827.37
AIRPORT AUTHORITY	503,492.64
AIRTEC GASES	1,307.50
ALAN PATRICK LUMMEL JR	225.00
ALEJANDRO CORTEZ RAMIREZ	4,480.00
ALERE TOXICOLOGY SERVICES INC	212.78
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	2,250.00
ALLIED ENVIRONMENTAL SERVICES LLC	14,171.00
ALLISON, MACKENZIE, PAVLAKIS,	1,060.00
ALLSTREAM	7,495.69
ALLYSON F SCHULZ	24,000.00
ALPINE INSURANCE ASSOCIATES	675.35
ALTERMAN, ABBIE	184.69
AMATEUR SOFTBALL ON NEVADA	1,325.00
AMAZON.COM SERVICES.INC.	573.87
AMERICAN CONSTRUCTION SOURCE-US LBM, INC.	2,486.04
AMERICAN FAMILY LIFE ASSURANCE	10,327.32
AMERICAN READY-MIX INC	9,702.17
AMERIGAS	2,506.57
ANDA, INC	7.76
ANTHEM BLUE CROSS BLUE SHIELD	2,074,077.73
AP TRITON, LLC	8,236.95
APPLIED GEOGRAPHICS INC	6,000.00
APPLIED PAVEMENT TECHNOLOGY, INC	6,542.69
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	375.40
ARC HEALTH AND WELLNESS	34,696.69
ARCHIVE SOCIAL, INC.	8,388.00
ARMAC CONSTRUCTION, LLC	48,937.88
ARNOLD MACHINERY COMPANY	2,653.75
ARTISTIC FENCE CO., INC.	39,441.00
ASHLEY, FRANCES	231.00
ASPEN DEVELOPERS CORP	1,523,101.35
ASSOCIATED PROFESSIONAL SERVICES INC.	2,238.00
AT&T	416.07
AT&T	1,969.24
AT&T	131,578.34
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	442.30
AT&T (775-74C-1517)	15,598.02
AT&T MOBILITY #287244591607	272.34

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
AT&T ONENET SERVICE	77.10
ATKINS NORTH AMERICA, INC.	30,083.00
AUTUMN FUNERALS & CREMATIONS	650.00
AVERY, JOANNE M	149.35
AWARDZONE LLC	278.40
AXON ENTERPRISE INC	299,159.11
BACKMAN, DON	80.64
BADGER METER INC	53,192.70
BAKEMARK INGREDIENTS LLC	18,731.33
BANC OF AMERICA PUBLIC CAPITAL	161,179.17
BANISTER, ALI	212.00
BANK OF AMERICA	1,635,402.66
BANK OF AMERICA EXPRESS TAX	1,906,297.20
BARBER, FAITH	165.44
BARR, CECILIA	202.29
BATES HOMES	630.67
BATIEN, RICHARD	36.22
BAUGH, MICHELE	13.77
BELKORP AG, LLC	36,153.75
BENTLEY SYSTEMS INC	14,093.00
BERG, LARRY O	191.81
BEYNON SPORTS SURFACES, INC.	285,959.99
BEYOND TRUST CORPORATION	6,307.50
BHAMBRA, GURPREET S	160.25
BIENVENUE, DONALD	157.44
BILK CREEK, LLC	60.92
BISBEE, PATRICIA	3,091.20
BLACK DIAMOND BLADE	3,748.50
BLACK EAGLE CONSULTING INC	5,558.00
BOARD OF REGENTS	116,428.23
BOOTHE, DUSTIN	142.13
BOWERS, JON	41.18
BOYS & GIRLS CLUB OF WESTERN NEVADA	13,610.61
BP NEVADA, INC.	56.66
BRADLEY, CHARLES G	115.62
BREANA COONS	2,790.44
BRIAN DOUGLAS LEANY	11,025.00
BRIAN LONDON	2,475.00
BROWN, DEREK PAUL	154.00
BRUKA THEATRE OF THE SIERRA, INC	1,000.00
BRUNO, JOE	551.31
BRUNSWICK CANYON MATERIALS LLC	22,637.60
BRYX, INC.	46,450.00
BTAC ACQUISITION CORP	21,098.75
BTLS OF NEVADA	230.00
BUCHANAN, SHARI	420.63
BURNEY'S COMMERCIAL SERVICE OF NV	982.50
CAD INC.	130.00

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
CALIFORNIA METRO MOBILE COMMUNICATIONS, INC	973.00
CANNON COCHRAN MNGMT SERVICES INC	277,764.06
CAPITAL CITY ARTS INITIATIVE	3,000.00
CAPITAL CITY CIRCLES INITIATIVE	5,660.00
CAPITAL GLASS INC	22,867.54
CAPITAL TOWING INC	125.00
CAPITOL CITY CREMATION & BURIAL	1,300.00
CAPITOL REPORTERS	8,234.00
CAPSTONE COMMUNITIES, INC	582.54
CARDINAL HEALTH 110	3,924.52
CARING BIO-HAZARD CLEANUP INC	1,850.00
CAROLYN J. DOLAN	350.00
CARSON CITY ARTS & CULTURE COALITION	125.00
CARSON CITY CHAMBER OF COMMERCE	10,275.00
CARSON CITY COMMUNITY COUNSELING CENTER	12,640.56
CARSON CITY DISTRICT ATTORNEY'S OFFICE	368.14
CARSON CITY NV I SGF, LLC	8,372.00
CARSON CITY SCHOOL DISTRICT	2,774,721.28
CARSON CITY SENIOR CITIZENS CENTER	17,981.24
CARSON CITY SQUARE, LLC	16,799.49
CARSON CITY TOWING, INC.	1,479.60
CARSON CITY TREASURER	60,325.00
CARSON TAHOE EMERGENCY PHYSICIANS, LLP	1,366.00
CARSON TAHOE REGIONAL HEALTHCARE	305.10
CARSON VALLEY OIL CO	51.07
CARSON VICTORY ROLLERS	973.35
CARSON WATER SUB-CONSERVANCY DISTRICT	103,063.40
CARSON WELDING, INC	15,775.00
CARTER LIVING TRUST 10/19/98	120.82
CARVALHO, STEVEN	78.02
CASA OF CARSON CITY INC	15,169.18
CASEY NEILON, INC.	13,500.00
CASHMAN EQUIPMENT COMPANY	40,310.68
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	12,000.00
CATAMOUNT PROPERTIES 2018, LLC	156.88
CATEN, ALEXANDER	240.94
CC BUILDERS, LLC	129.98
CCSO AERO SQUADRON	1,380.00
CCSO SPECIAL INVESTIGATIVE FUND	4,849.08
CDW LLC	21,816.14
CENTRAL RESTAURANT PRODUCTS	2,366.00
CENTRAL TECHNOLOGY INCORPORATED	534.52
CHARETTE, PAUL A	222.52
CHARLENE MACMILLAN	10,191.29
CHARLES ABBOTT ASSOCIATES INC	276,807.59
CHARLES ROBERT AYERS	700.00
CHASE INTERNATIONAL PROPERTY MANAGEMENT LLC	600.00
CHEMART	9,236.20

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
CHILD SAFETY SOLUTIONS, INC.	2,201.20
CHRISTINA I REESE	180.00
CHRISTOPHER J BADER	9,658.94
CHRISTY VAULT COMPANY INC	7,095.00
CHUNG, KALOK	52.10
CINDERLITE TRUCKING INC	17,730.64
CINTAS CORPORATION NO. 2	313.67
CINTAS CORPORATION NO. 3	823.08
CISCO AIR SYSTEMS, INC	1,895.00
CITI CARDS	8,094.77
CIVICPLUS, LLC	950.00
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	9,941.62
CLEARWIND MEDIA, INC.	6,385.00
CLINICAL PHARMACY CONSULTANTS INC	975.00
COATS, DOUGLAS E	126.19
CODALE ELECTRIC SUPPLY INC	5,819.59
COLLEEN C. LYONS	7,816.52
COLLEGE PARKWAY ASSOC LLC	4,364.97
COLLIER FAMILY TRUST	82.44
COLOSSAL PRINTING COMPANY, LLC	7,795.25
COMLOGIC	6,080.35
COMMERCIAL RESTROOM SOLUTIONS, LLC	6,340.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	25,703.68
CONNOLLY CRANE SERVICE INC	2,256.25
CONSTRUCTION MATERIALS ENGINEERS INC	17,176.97
CONVERGEONE INC	61,885.71
CONWAY COMMUNICATIONS	5,080.00
COORDINATED CONSULTING SVS, LLC	24,650.00
CORE WEST, INC	13,500.00
CORNER HOUSE	12,500.00
CORO MEDICAL LLC	5,028.00
COSTANZO, CHRISTINA	267.50
COSTON, DONALD V	167.03
COURTSMART DIGITAL SYSTEMS, INC	30,379.20
COWGER, ERIKA	237.71
CRAWFORD, THOMAS	420.00
CREAGER, MIKE	486.49
CREEK, KIERAN	73.80
D & C PROPERTIES LLC	2,259.00
D & D PLUMBING, INC	588,466.57
D & M PUBLIC SERVICES IN NEVADA	1,709.62
DAIOHS USA INC	3,404.60
DANA LYNN WHALEY	2,000.00
DANIEL TRAMPE	4,373.46
DARREN L SENN	150.00
DATA GRAPHICS	59.94
DAVID FRED DEVELOPMENT CORPORATION	390.00
DAVIS, MARIA C	280.00

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
DEBORRAH DUNHAM	166.07
DEEP CREEK, LLC	82.30
DELL MARKETING LP	20,459.40
DEMAGISTRIS, JANICE E	161.52
DEMCO INC.	898.70
DENNIS & JANET HABGOOD	14.70
DEPT OF PUBLIC SAFETY	1,441.50
DESERT HILLS FIRE & SECURITY SYSTEMS	5,063.85
DESIGN WORKSHOP INC	24,085.00
DEUCE NINE LLC	2,657.71
DEVNET INC	87,424.97
DEVON OFFICE FURNITURE, LLC	4,554.28
DIAMOND DRUGS, INC	27,099.21
DICKERSON, VELMA J	111.97
DICKEY, JESSIE	371.00
DINTER ENGINEERING CO INC	5,353.50
DIVISION OF WATER RESOURCES	600.00
DOAN, TIM D	457.67
DOI/BLM	633.96
DOMINIC J SPALLONE III	21,305.66
DORITY, RYAN M	150.00
DOUGLAS COUNTY SHERIFF'S OFFICE	20,620.46
DOUGLAS COUNTY SOCIAL SERVICES	26,238.09
DOUGLAS COUNTY UTILITIES	186,160.95
DS SERVICES OF AMERICA, INC.	591.44
D-TECH INTERNATIONAL USA LLC	2,700.00
DYNAMIC SAFETY LLC	621.35
EAGLE ENGRAVING, INC	959.50
EAKEN, STEVEN	59.58
EAST PUBLIC RELATIONS	5,512.50
EBSCO INFORMATION SERVICES	8,567.48
EGGEN,LOREN ELIZABETH	678.75
EIDE BAILLY LLP	58,418.75
ELEANORE LEWIS	14.46
ELECTION SYSTEMS & SOFTWARE INC	4,014.85
ELEVATOR SERVICES INC.	1,976.80
ELVERUM, KENNETH C	124.67
EMPLOYEE GUN REFUNDS	800.00
ENGLISH MAILING SERVICE	312.00
ENVISIONWARE INC	889.00
ESCAPE VELOCITY HOLDINGS, INC.	263,212.92
ESO SOLUTIONS, INC.	3,862.82
ESTATE OF RYAN HATCH	112.88
EUROFINS EATON ANALYTICAL INC	17,620.00
EVERGREEN AT MOUNTAIN VIEW, LLC	15,327.66
EWING IRRIGATION PRODUCTS INC	13,743.44
EXPEDIA, INC	10,000.00
EXPRESS SYSTEMS	1,738.16

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
FANNIN, GEORGE	157.28
FARR WEST ENGINEERING	53,467.44
FASTENAL COMPANY	73.02
FEDERAL HIGHWAY ADMINISTRATION	25,000.00
FEDEX	85.85
FENKELL, LARRY	262.24
FIRE CATT, LLC	7,015.00
FIRE/AMB OVER PAYMENT REFUND	1,963.01
FIREFIGHTER INSPIRATION READINESS	644.65
FIRST TRANSIT, INC.	485,480.60
FIRSTNET	14,555.03
FISH	255,080.00
FITZHENRY'S FUNERAL HOME	650.00
FLYERS ENERGY LLC	103,786.93
FOSTER HOLDINGS LLC	79.17
FOSTER, LINDA A	8.68
FRANCO AMERICAN BAKING COMPANY INC.	6,227.70
FRANK TAYLOR	329.35
FRANKLIN ARMORY INC	3,459.80
FREDERICK, WILLIAM	107.24
FRONTIER COMMUNICATIONS	216.12
FSI-FORTNET SECURITY, INC	45,263.00
FUNKHOUSER, HALLIE M	29.54
GARDNER ENGINEERING, INC	44,831.54
GARRETT, MICHAEL	385.48
GENESIS RESOURCE INC	19,795.00
GENOA FLATS LLC	2,250.00
GETAS, LISA	45.82
GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC.	3,537.27
GLEASON, SHAWN	149.59
GLOCALLY, INC	5,000.00
GONZALES, DAN	2,500.00
GOVERNMENTJOBS.COM,INC.	8,759.04
GRAINGER	4,327.98
GRANATA ,LIZZETH	207.00
GRANICUS, LLC	4,200.00
GRAY MEDIA GROUP, INC.	15,000.00
GREAT BASIN INSTITUTE	25,772.26
GREATAMERICA FINANCIAL SERVICES CORPORATION	2,493.00
GREENHOUSE GARDEN CENTER	45.94
GREG HERBACK	49,463.00
GREGORY MILTON-BOYD DEINES	7,291.40
GRIM, IVONNE	94.10
GRUNDFOS CBS, INC	7,227.20
GUTIERREZ, JESSE	321.67
HAIDEMAN, GEORGIA	190.00
HANDLEY, DALIN L	348.33
HANDY LEGAL SERVICES PC	10,318.78

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
HANNA, SUSAN	200.00
HANNAH, SHARI J	76.61
HANSFORD, CATHERINE	10,976.25
HARO-FUNES, EVA I	67.10
HAROLD BECK & SONS, INC.	7,775.50
HARRINGTON, INC.	14,400.00
HARRIS CORPORATION	17,290.37
HARRY'S BUSINESS MACHINES INC	1,546.33
HAT LIMITED PARTNERSHIP	12,774.33
HATCHETT, MICHELLE	92.06
HATLEY, SAM	368.00
HAVIR, DOUGLAS	200.00
HDR INC.	38,782.04
HEALTHSCOPE BENEFITS	715.45
HEATHER EATON	276.99
HEINRICH, MICHAEL	68.82
HEMOCUE AMERICA/ RADIOMETER AMERICA	160.00
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	64,800.00
HIGH SIERRA ELEVATOR INSPECTIONS	3,475.00
HINTONBURDICK NEVADA LLC	87,875.00
HITS TRAINING & CONSULTING, INC	850.00
HORIZON CONSTRUCTION INC	26,097.00
HORTON, KATHLEEN B	172.53
HOTELBEDS USA, INC	7,500.00
HOUGH, GLENN A	150.73
HOUSE MORAN CONSULTING, INC.	14,760.00
HOWMEDICA OSTEONICS CORP	653.10
HR SIMPLIFIED	299,649.06
HUGHES, WILLIAM A	17.00
HUMANA	281.26
HUSTLER HYDRAULICS, LLC	287.01
IC SOLUTIONS	28,752.01
ILOOKABOUT US INC.	41,400.00
INFOGROUP	764.40
INLAND BUSINESS MACHINES	92.33
INMAN, BRETТА	493.50
INSIGHT PUBLIC SECTOR	40,167.16
INTEGRITY FIRE PROTECTION SERVICES	184.50
INTEGRITY PEST MANAGEMENT LLC	5,025.00
IXSYSTEMS, INC.	12,269.07
JACK HENRY & ASSOCIATES INC.	303.45
JACKSON, ERIN	28.00
JACQUELINE ONG	880.00
JAMES HARDIMAN	25,216.29
JAMES L HELGET	64.18
JAMIN DU LLC	108.35
JARRARD, JAMES	800.00
JEANNE L DOUGLASS	388.95

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
JEFF KATZ ARCHITECTURAL CORP.	3,960.00
JEREMY LITZ	7,002.00
JEROME CIMINO	142.68
JESSICA C. PRUNTY	400.00
JESSICA ROBIN PEREZ	400.00
JESSOP, MERL	2,640.00
JFG SYSTEMS INC	264.00
JLW HOLDINGS SERIES I	24,917.00
JOHN'S SPRING AND SUSPENSION LLC	-649.96
JOHNSON LAW PRACTICE, PLLC	1,300.00
JOHNSON, CURTIS	450.00
JOHNSTON, RYAN	2,648.75
JONES SR, TRAVIS B	600.00
JOSEPH MCELLISTREM	35,868.00
JP MORGAN	1,236,888.80
J-U-B ENGINEERS. INC.	6,540.00
JUDITH FOUNTAIN	250.00
JUSTICE BENEFITS INC	2,777.10
JUSTIN SIBLEY	330.00
K G WALTERS CONSTRUCTION CO INC	250,990.00
KAMLER, LLC	2,151.47
KANSAS CITY LIFE INSURANCE COMPANY	28,952.38
KARPEL COMPUTER SYSTEMS INC.	29,600.00
KATHARINE J COX	804.00
KDJ COMPANY LTD	1,460.00
KELLER ASSOCIATES INC	12,165.10
KELLI NOEL-PALMER	400.00
KENISON, PAMELA L	327.09
KENT, LARRY	110.40
KEPLER, DERRICK	2,617.00
KEYSTONE RIDGE DESIGNS INC	4,596.00
KIBBIECO LLC	779.28
KIEFER, NORM	247.80
KIERNAN, JAMES P	8.78
KIMLEY-HORN & ASSOCIATES INC	31,295.00
KLAWSNIK, MICHAEL	107.98
KLIBANOW, LINDA S	3,345.00
KNECHT, RAQUEL	1,510.00
KNOX EXCAVATING, INC.	484.11
KOOPMAN, LYNDA	135.75
KOSIER, ELIZABETH R	156.74
KPS-3	63,615.37
KRISTIN WITHROW	1,830.00
KRONOS INC	7,537.35
KRUPP BATTERIES, INC.	4,879.48
KYLE E EDGERTON	2,546.44
L&M DISTRIBUTION INC.	740.78
L/P INSURANCE SERVICES INC	11,664.00



<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
LACHEW, JIM	1,229.73
LAMAR TEXAS LIMITED PARTNERSHIP	16,200.00
LANDRY, KATHRYN R	294.28
LANEY, JOLYN	3,375.00
LANGUAGE LINE SERVICES, INC	619.80
LANGUAGE TESTING INTERNATIONAL INC	189.00
LANTURN INVESTMENTS, LLC	880.44
LAPAILLE, RENAY	17.00
LAROCCA, BRIDGET	188.38
LASER TECHNOLOGY INC.	1,460.52
LASHKOFF, MICHAEL	119.54
LAURA NIELSEN, PSYD	2,495.00
LAUREL FISH	83.22
LAW OFFICE OF JANICE HUBBARD, LLC	874.24
LAWLOR, LINDA	337.17
LAWRENCE INVESTMENT LLC	346.84
LAWSON, ELEANOR C	340.39
LEGALSHIELD	2,659.64
LEISER, BRODY T	87.28
LEMONS GRUNDY & EISENBERG	4,375.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1,639.08
LHD ACADEMY OF SCIENCE	6,000.00
LIGHTHOUSE SERVICES INC	1,031.25
LINDE GAS & EQUIPMENT INC.	41.72
LOCKE, JOEL	1,200.00
LOYOLA, ISRAEL	86.00
LT BUILDERS, LLC	247.07
LUM, KERSTIN	298.75
LUMOS & ASSOCIATES, INC	339,328.50
LYDIA BECK	28.71
LYON COUNTY	146,903.75
MACDONNELL, FRANK	116.06
MACIAS, EDGAR	15.00
MACLEOD WATTS, INC	8,980.00
MAHONEY & ASSOCIATES CONSULTING LLC	2,805.00
MANUEL CALVILLO	860.00
MARATHON STAFFING GROUP INC	183,081.28
MARES, JOSE F	18.26
MARIA C. DAVIS	280.00
MARIA ELIZABETH PENCE	29,166.68
MARIA FOULKE	82.13
MARQUEZ-MONTALVO, RAMON	254.20
MARTINEZ, WILLIAM JR	47.80
MARY K BRYAN	15,249.00
MATHERS, BARB	163.91
MATTHEW BENDER & CO INC	1,662.63
MATTHEW PETERSON	2,685.00
MAUPIN, COX & LEGOY	11,781.25

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
MAYS, EARL	52.21
MCCLOSKEY, THOMAS	2,392.00
MCFADDEN, HEIDI	143.20
MCGRATH, STEVE	200.69
MCKESSON MEDICAL - SURGICAL INC.	24.51
MCLAREN ROBERT W	188.90
MCMAHON, ERIN	439.00
MDK, LLC	4,304.58
MEDICAL PRIORITY CONSULTANTS, INC.	5,520.00
MEGLIO, STEVEN	63.65
MERK & CO., INC.	230.72
MERYHEW, SHAWN A	319.49
MESA ENERGY SYSTEMS, INC.	3,859.75
MICHAEL BAKER INTERNATIONAL INC	96,419.00
MICHAEL EFSTRATIS	1,305.00
MICHAEL HOHL - SOUTH CARSON	662,854.38
MICROGENICS CORP.	29,948.35
MIDWEST TAPE, LLC	3,016.23
MIGUEL RIVERA-TORRES	9,220.00
MILE HIGH JAZZ BAND	4,000.00
MILLARD REALTY	13,365.00
MIRACLE RECREATION EQUIPMENT COMPANY, INC.	2,879.26
MIRZA, NATHAN	68.12
MISCELLANEOUS VENDOR	42,276.06
MOLTEN USA INC	646.80
MONARCH DIRECT LLC	2,162.00
MONROE TRUCK EQUIPMENT INC	7,354.92
MORLAN, WADE R	860.00
MORRILL & MACHABEE, INC.	6,309.30
MORTON, PAULA	525.36
MOTOROLA SOLUTIONS INC	2,963.80
MOUNTAIN MACHINERY REPAIR	9,060.62
MOUNTAIN TOP CLEANING SERVICES	6,045.00
MUND, STEPHEN	1,309.00
N5 SENSORS INC	14,256.46
NATIONAL ASSOCIATION OF COUNTIES	1,105.00
NAVARRO, MARIA GUADALUPE	228.54
NESMITH, SHEILA	36.70
NEVADA APPEAL/SUBSCRIBER SERVICES	409.42
NEVADA ASSOCIATION OF COUNTY HUMAN SERVICES ADMIN.	100.00
NEVADA BARRICADE & SIGN COMPANY INC	253,146.46
NEVADA BLUE LTD	21.45
NEVADA DAY INC	25,000.00
NEVADA DEPARTMENT OF CORRECTIONS	2,063.25
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	360,957.00
NEVADA DEPARTMENT OF MINERALS	470.00
NEVADA DEPARTMENT OF PUBLIC SAFETY	61,428.48
NEVADA DEPARTMENT OF TAXATION	49,244.37

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	300.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	1,065.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	16,891.64
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	1,934.05
NEVADA DIVISION OF STATE LANDS	5,065.00
NEVADA ENERGY	2,574.00
NEVADA ENERGY SYSTEMS INC	3,944.88
NEVADA FUNERAL SERVICES	1,950.00
NEVADA HUMANE SOCIETY	116,675.54
NEVADA LAND TRUST	1,006.50
NEVADA LEGAL SERVICES INC.	3,967.49
NEVADA LEGISLATIVE COUNSEL BUREAU	896.05
NEVADA LEGISLATIVE COUNSEL BUREAU	43,538.12
NEVADA POWER PRODUCTS INC.	35,440.45
NEVADA PRESORT & MAIL MARKETING	17,456.58
NEVADA PUBLIC HEALTH FOUNDATION	300.00
NEVADA RUBBER STAMP COMPANY, INC.	1,120.90
NEVADA RURAL COUNTIES RSVP PROGRAM INC	15,000.00
NEVADA SEAL & PUMP	14,989.90
NEVADA STATE BANK	18,126.30
NEVADA STATE CONTROLLER	131,091.33
NEVADA STATE HEALTH LABORATORY	1,863.00
NEVADA STATE LIBRARY AND ARCHIVES	525.42
NEVADA STATE PUBLIC DEFENDER	321,844.00
NEVADA STATE TREASURER	66.00
NEVADA SUPREME COURT	26,000.00
NEVADA WATER RESOURCES ASSOCIATION	1,950.00
NICHOLAS & CO., INC	35,319.43
NICHOLAS PHILIPS	25.31
NICHOLS CONSULTING ENGINEERS, CHTD	277,991.05
NIELSEN CONSULTING, LLC	5,905.00
NISH, KIRBY	9.30
NORIDIAN MEDICARE JE PART B	1,893.27
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	20.00
NORTHERN NEVADA INTERNATIONAL CENTER	1,526.25
NORTHERN NEVADA LEGAL AID	30,250.00
NORTHERN SIERRA SOCCER REFEREE ASSOCIATION	13,300.00
NTC, A LIMITED LIABILITY CO	600.00
NUNEMACHER, PHILLIP P	132.68
NV ENERGY	1,015.74
NV ENERGY	267,262.01
NV ENERGY/PARKS SUMMARY	44,231.36
NV ENERGY/STREETS SUMMARY	63,742.77
NV ENERGY/WASTE WATER SUMMARY	134,042.84
NV ENERGY/WATER SUMMARY	230,829.85
NVB EQUIPMENT, INC.	4,840.11
NYE LANE PROPERTIES	328.67
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	1,074.00

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
OFFICE DEPOT INC	265.15
OFFSITE DATA DEPOT LLC	1,742.60
OLIVER PACKAGING & EQUIPMENT CO.	19,803.06
OLIVER, JERRY E	160.73
OPENDOOR LABS, INC	177.93
ORSEL, AMBER	110.25
OSBORNE, LARRY	83.97
OSM SIERRA SPRINGS	2,854.00
OSTRANDER, MARY JANE	862.21
OVERDRIVE, INC	5,677.81
OVERHEAD DOOR CO.	3,775.00
OVERHEAD FIRE PROTECTION INC	7,626.18
PACIFIC PUBLISHING COMPANY	609.38
PACIFIC PUBLISHING COMPANY	33,399.20
PACIFIC STORAGE COMPANY	75.00
PADEN, TERRI H	142.52
PAM PER HER LLC	3,576.00
PAPE' MACHINERY	324.39
PARADIGM SOFTWARE	4,460.00
PASTONES, MALOU	250.53
PATRICIA BRIGGS	32.65
PATRICIA W SMITH REVOCABLE LIVING TRUST	200.55
PATRICK F. WILKES	1,425.00
PAUL E JOHNSON	156.04
PAUL, LISA E	228.62
PC PARKWAY LLC	3,703.42
PENTAGON INVESTMENT GROUP LLC	539.66
PEPSI-COLA	1,178.94
PERKINS ESQ., THOMAS E	1,811.50
PERS ADMINISTRATIVE FUND	4,663,040.88
PETER CORCORAN	111.66
PETERS, KEVIN	76.20
PINNACLE PUBLIC FINANCE, INC	1,086,525.23
PITNEY BOWES INC.	195.66
POISED FOR THE FUTURE COMPANY	2,475.00
PORTER GROUP LLC	12,450.00
POWERCOMM SOLUTIONS INC	43,959.29
PRE-CONSTRUCTION SERVICES GROUP, LLC	8,152.50
PRIOR, NADINE C	250.00
PROFORCE MARKETING, INC	54,314.85
PROMINENCE HEALTH PLAN	973.27
PROPERTY TAX REFUND	479.40
PRUTEANU, PAUL	248.73
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	88,758.91
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	53,491.01
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	9,709.00
PURE PROMOTIONS INC.	2,313.40
Q&D CONSTRUCTION INC	49,600.00

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
QSI, INC.	1,313.00
QUADIENT FINANCE USA, INC	886.61
QUADIENT LEASING USA, INC	3,858.72
R.D. OFFUTT COMPANY	4,500.00
RAD STRATEGIES INC.	300.00
RADIATION DETECTION COMPANY	723.10
RAINAS, SHEILA	191.98
RAMIREZ, EDGAR	123.81
RANDY L ROBERTSON	13,405.73
RAPID CONSTRUCTION INC	21,769.56
RAPID RESPONSE DRUG TESTING	5,695.00
RAPID SPACE, LLC	22,775.09
RAY A MORGAN COMPANY LLC	44,706.74
REBHOLTZ, DAVID L	99.73
RECREATION SUPPLY CO., INC.	70.74
REESE, RICHARD R.	1,965.00
REFUND ONE-TIME PAY VENDOR	30,716.85
RELX INC.	8,058.00
REMSEN PAUL	139.44
RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA	148,476.56
RENO BUSINESS INTERIORS	6,663.40
RENO GAZETTE-JOURNAL	2,851.00
RENO GREEN LANDSCAPING, INC.	12,619.39
RESCO-RENO	1,139.34
RESIDENCE PUBLISHING, INC.	144.00
RESOURCE CONCEPTS, INC.	6,829.50
RESTITUTION-JUSTICE COURT	9,570.33
RICHARD W. DWINELL II	3,700.00
RICK'S PLUMBING, LLC	2,097.00
RIGGIN, KEVIN	272.50
RIOUX, CARI	1,550.09
RITA MAE CANNIZZARO-WALSH	412.31
ROADSAFE TRAFFIC SYSTEMS, INC.	7,070.00
ROBBIE JO JONES	707.99
ROBERSON, RON	73.61
ROBINSON, ROBERT D	396.22
RODELA, RAMONA R	148.46
RODRIGUEZ, SAMUEL NAJAR	195.86
ROMERO, PEGGY	207.45
RON WOOD FAMILY RESOURCE CENTER	40,231.65
RON'S REFRIGERATION INC	623.11
ROSE MARIE MENDONCA	20.37
RSVP HOME COMPANION RESPITE	3,259.75
RUNBECK ELECTION SERVICES	46,431.58
RYDER HOMES OF NEVADA	1,075.22
SADOWSKI, JON M	74.11
SAINT TERESA OF AVILA CONFERENCE	8,366.29
SANOFI PASTEUR	36,134.48

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
SANSIO, INC.	11,280.00
SAPIENCE PRACTICE, LLC	29,172.50
SATELLITE TRACKING OF PEOPLE LLC	2,013.75
SCHLANGE, MARGARET	8.73
SEEBER, KEN	37.36
SFP HOLDING, INC.	1,373.45
SHANE BELL	38,855.00
SHELBSSAYS	3,000.00
SHENANDOAH VILLAS NEV, LP	1,510.00
SHEPARD, WILLIS R	205.37
SHERIFF'S OFFICE VAULT REFUND	11,927.69
SHI INTERNATIONAL CORP	96,634.63
SHIFT CALENDARS, INC.	64.92
SHIRLEY A PARKS	180.00
SHRED-IT RENO	1,567.03
SHRED-IT US HOLDCO, INC.	1,039.02
SIDDONS MARTIN EMERGENCY GROUP, LLC	837,753.00
SIEMENS INDUSTRY, INC,	23,285.00
SIERRA ECOTONE SOLUTIONS LLC	2,013.36
SIERRA FLOOR COVERING INC	2,137.00
SIERRA NEVADA CONSTRUCTION INC	375,251.49
SIERRA OFFICE SOLUTIONS	50.85
SIERRA OXYGEN SERVICE, INC	30.00
SIERRA SOLITUDE LLC	95.83
SIERRA TRANSPORTATION & TECHNOLOGIE	27,099.00
SILVER STATE INDUSTRIES	1,358.96
SILVER STATE LAW LLC	4,012.50
SMITH, ERIC P	8.50
SMITH, GARY L	523.90
SMITH, JONATHAN L	109.00
SMITH, JULIAN C JR	123.34
SMITH, MATTHEW	190.00
SMITH, PAUL M	88.85
SNYDER, CAROLYN	750.78
SNYDER, TERRI	4,719.00
SOLENIS LLC	46,166.40
SOLLEY, MILDRED	70.88
SONIA TAGGART	400.00
SONSRAY MACHINERY, LLC	166,676.70
SOUTHWEST GAS CORP	126,444.36
SOUTHWEST VALVE, LLC	3,582.89
SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC	4,580.30
SPENCE,DANIEL	43,750.02
SPENCER, KEONI MAGAN	32.90
SPIRIT OF HOPE, INC	10,002.00
SPOFFORD, VAUGHN	84.33
SPRINGSHARE, LLC	4,109.00
SPRINT	5,782.95

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
ST CLAIR, ROBIN	94.89
STAFFEN, LAUREN	818.36
STAHL, LEONE L	145.09
STANLEY CONVERGENT SECURITY SOLUTIONS INC	6,739.42
STAPLES BUSINESS ADVANTAGE	2,351.65
STATE BAR OF NEVADA	1,900.00
STATE OF NEVADA	163,607.46
STATE OF NEVADA DEPARTMENT OF BUSINESS INDUSTRY	14,495.33
STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS	14,495.33
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	2.50
STATE OF NEVADA TREASURER	2,152,032.63
STATE OF NEVADA TREASURER'S OFFICE	861.90
STATE OF NV TREASURER	324,434.37
STATE ROOFING SYSTEMS, INC.	7,169.99
STEARNS, CONRAD AND SCHMIDT CONSULTING	13,763.50
STEVE AGUILAR	420.00
STEVEN F MASON	8,500.00
STOMMEL INC.	29,883.36
STUYVESANT, ROBERT	2,400.00
SULLIVAN, DONALD F	14.88
SUMMIT PLUMBING CO LLC	8,352.50
SUN BADGE CO	142.50
SUNSHINE REPORTING & LITIGATION	972.80
SURF THRU INC	2,401.00
SURVEILLANCE SYSTEMS INCORPORATED	56.00
SWANSONS SERVICES CORP.	433.84
SWARCO MCCAIN INC.	70,260.00
SWCA, INCORPORATED	1,673.50
SWEEPS SOFTWARE INC	4,567.50
SWIFT COMPLY US OPCO INC.	10,400.00
SWIRE COCA COLA, USA	2,661.12
SWITCH, LTD	7,746.12
SYSCO FOOD SERVICES OF SACRAMENTO	4,971.13
T&T LAWNS PLUS, LLC	49,668.00
TARA BURKE	130.00
TATE SNYDER KIMSEY ARCHITECTS LTD.	4,600.00
TATRO, JOHN	6,488.75
TATYANA V VARGASON	240.00
TAYLOR, AMBER R	205.88
TAYLOR, RONALD J	128.53
TECH DATA CORPORATION	27,843.20
TECHNICAL RESOURCE MANAGEMENT, LLC	109.74
THATCHER COMPANY OF NEVADA, INC.	126,764.25
THE CHARLES MACHINE WORKS, INC.	1,971.37
THEA BRITT NEWHOUSE	133.00
THOMAS COMBS	2,900.00
THOMAS E MURPHY	1,800.00
THOMAS PETROLEUM LLC	286,214.02

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
TIAA, FSB	14.68
TICKET FINE REFUNDS	469.85
TIETJE, HENRY	45.79
TIMOTHY THOMPSON	292.55
T-MOBILE USA, INC.	261.90
TOBIASON, CHRISTINE	169.92
TOM D HARRIS	339.76
TOTAL COURT SERVICES OF NEVADA LLC	3,731.37
TRACK GROUP AMERICAS, INC.	14,097.00
TRAVELERS	2,793.00
TREVOR CHARLES SMITH	510.00
TSA CUSTOM CAR + TRUCK	71,709.89
TUIA, STEPHANIE	131.07
TURNER & TOWNSEND AMCL INC.	2,750.00
TUTOR.COM INC	5,500.00
TYCO FIRE AND SECURITY (US) MANAGEMENT INC	254.95
TYLER TECHNOLOGIES INC	51,526.95
TYLER, DAWN E	65.36
TYMCO, INC.	317,100.00
U S POSTAL SERVICE - UTILITIES/BMEU	30,000.00
U.S. BANK NATIONAL ASSOCIATION	1,494.21
UNITED HEALTH CARE	82.95
UNITED RENTALS #552	428.88
UNITED SITE SERVICES OF NV, INC.	417.00
USA SCALES INC	4,791.18
USI INSURANCE SERVICES LLC	8,417.00
V & C CONSTRUCTION INC	74,023.60
VALUE PROPOSITION ENTERPRISES, INC	1,240.00
VANCE, JERRY	930.30
VARN	9,057.77
VARSITY BRANDS HOLDING CO., INC	2,159.43
VAWTER, MARIANNE	12.84
VERITIV OPERATING COMPANY	9,951.37
VERIZON WIRELESS	360.09
VERONICA GONZALEZ	7,618.71
VICTORIA T OLDENBURG	6,800.00
VILORIA, OLIPHANT, OSTER & AMAN L.L.P.	12,090.97
VITALIZE CLEANING SERVICES	524.00
VOYA	465,635.93
WAHL, DENNIS DYLAN	92.71
WALSH, CATHERINE J	107.72
WALTON'S CHAPEL OF THE VALLEY	2,600.00
WARREN S. DAVIES	25,000.00
WASHOE COUNTY CORONER	46,831.67
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	9,821.82
WASSON, JACK	188.48
WASTE MANAGEMENT OF NEVADA	1,733.52
WATERS ESQ., NOEL S.	43,750.02



<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
WATERS VACUUM TRUCK SERVICE INC	675.00
WATSON-MARLOW, INC.	4,144.85
WEDCO, INC	496.01
WELLS FARGO	111,971.88
WENTZLAFF LIVING TRUST	103.18
WEST COAST PAVING, INC.	18,473.38
WESTERN INSURANCE SPECIALTIES INC	9,962.33
WESTERN NEVADA COLLEGE	1,293.15
WESTERN NEVADA DEVELOPMENT DISTRICT	10,000.00
WESTERN NEVADA SUPPLY CO	85,744.59
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	2,755.99
WHISTON, RICHARD	17.01
WHITE, CATHY	678.87
WILD HORSE PRODUCTIONS	2,492.50
WINSLOW, ROBERT	774.44
WITNESS FEES	408.26
WITTMAN ENTERPRISES LLC	48,435.91
WOOD RODGERS, INC.	3,600.00
WS ACQUISITION, LLC	21,419.32
YEAMAN, GUY	1,827.00
YOUNG, FREDERICK T	206.14
YTURIAGA, JACK	144.91
ZIONS BANK	5,508,092.86
ZIONS FIRST NATIONAL BANK	2,350.00
ZOLL MEDICAL CORPORATION	18,506.00
ZZ-106 QUYE, JUANITA	68.06
ZZ-12 BEGUELIN, JUANA	433.75
ZZ-142 CENTENNIAL MANAGEMENT LLC	432.84
ZZ-85 RHOADES, JIM	261.09
	<u>42,336,488.22</u>