

Vendor Name	2nd Qtr Totals
3D CONCRETE	90.77
3RS HOLDINGS, LLC	284.00
A SIDE TRAINING	6,000.00
A&K EARTH MOVERS, INC	175,995.00
ACCO ENGINEERED SYSTEMS, INC.	101,260.00
ADAVEN INVESTMENTS, LLC.	7,890.00
ADVANCED COMPUTER TECHNOLOGIES	6,081.93
ADVANCED MANUFACTURING AND FABRICATION	165,364.00
ADVANCED TRAFFIC PRODUCTS	15,262.00
ADVOCATES TO END DOMESTIC VIOLENCE	6,819.84
AETNA LIFE INSURANCE CO.	796.99
AIRGAS, INC.	2,218.94
AIRPORT AUTHORITY	583,713.09
AIRTEC GASES	1,983.43
ALAN R TRAENKNER	272.80
ALERE TOXICOLOGY SERVICES INC	46.67
ALLEN, VICKI-DAWN R	24.99
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	2,450.00
ALLIED ENVIRONMENTAL SERVICES LLC	15,651.00
ALLISON, MACKENZIE, PAVLAKIS,	1,040.00
ALLSTAR FIRE EQUIPMENT	5,902.50
ALTA PLANNING + DESIGN	40,876.94
ALTEC INDUSTRIES INC	1,531.16
ALTITUDE SIGNAL, LLC	4,745.00
AM SIGNAL, INC	26,891.21
AMAZON.COM SERVICES.INC.	47,049.46
AMERICAN CLEANING SERVICE LLC	575.00
AMERICAN FAMILY LIFE ASSURANCE	15,776.56
AMERICAN INDIAN ALASKA NATIVE TOURISM ASSOCIATION	750.00
AMERICAN READY-MIX INC	45,855.50
AMERIGAS	1,073.11
ANNA FREEMAN	650.00
ANTHEM BLUE CROSS BLUE SHIELD	2,422.62
APPLIED PAVEMENT TECHNOLOGY, INC	3,900.00
APREAL SPENCER	364.53
APWA FALL CONFERENCE	7,030.00
ARAGON NATIONAL INC.	6,710.40
ARANA, EVELYN R	200.00
ARESHENKO LAW PC	1,312.50
ARMAC CONSTRUCTION, LLC	49,273.75
ARTISTIC FENCE CO., INC.	1,767.50
ASSOCIATED PROFESSIONAL SERVICES INC.	3,271.70
AT&T	999.18
AT&T	1,864.95
AT&T	158,236.46
AT&T (775-71C-1404)	10,857.00
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	707.64
AT&T ONENET SERVICE	78.40
ATKINS NORTH AMERICA, INC.	37,285.00
AUDREY PAYNE	3,267.21
AUTO MAGIC WEST	515.95
AUTUMN FUNERALS & CREMATIONS	2,600.00
AWARDZONE LLC	219.80
AXON ENTERPRISE INC	16,858.84
BAINTON, JOSH	2,640.92
BANC OF AMERICA PUBLIC CAPITAL	171,659.66
BANISTER, SHEILA	174.38
BANK OF AMERICA	1,512,603.23

Vendor Name	2nd Qtr Totals
BANK OF AMERICA EXPRESS TAX	2,469,861.14
BARBARA SOKOLOV	98.14
BARBER, FAITH	431.28
BATES HOMES	484.42
BAUGH, MICHELE	85.37
BAUMANN, BRITTNEY	367.00
BAYS, WILLIAM F	92.54
BEJAC CORPORATION	1,089.34
BEST ENVIRONMENTAL SUBSURFACE TECHNOLOGIES, INC.	900.00
BETH FORREST	123.54
BETSY ALLEN	2,415.00
BEVERLY RABIDOUX	233.97
BINDLEY, BRETT	2,431.60
BINDLEY, CODY	2,966.00
BISBEE, PATRICIA	2,454.95
BLACK DIAMOND BLADE	2,806.00
BLACK EAGLE CONSULTING INC	513.50
BLACKEYE, DAVID	6.41
BLUE CROSS/BLUE SHIELD	94.35
BLUE KNIGHT SECURITY, LLC	3,925.00
BLUE LOCKER COMMERCIAL DIVING	15,500.00
BOARD OF REGENTS	50,287.57
BOB BARKER CO INC	4,851.01
BOB MCHENRY	941.05
BOCK, BEKAH	70.99
BOERIO, PATRICIA	131.67
BRADY MILLER	1,150.00
BRAND, MICHAEL	226.85
BRANDY FALLSCHER	80.20
BREWERY ARTS CENTER	42,000.00
BRIAN DOUGLAS LEANY	33,700.00
BRIAN KARL HIATT	4,345.25
BROWN HEATING & AIR CONDITIONING LTD	10,927.40
BROWN, BILL J	158.68
BRUCE D. PREAT	4,431.58
BRUKA THEATRE	2,000.00
BRYAN T. WALSH	44.42
BRYX, INC.	30,037.50
BTLS OF NEVADA	370.00
BURGE, LEANA	407.94
BURNEY'S COMMERCIAL SERVICE OF NV	1,437.50
BURROFF AND ASSOCIATES, LTD	42,238.23
BUSINESS LICENSE & PERMIT REFUNDS	14,622.04
BW CABINETS AND DOORS, INC	9,168.73
C & C MANUFACTURING, LLC	1,083.32
CAD INC.	245.00
CALIFA GROUP	73,599.68
CALLANDER ASSOCIATES	1,610.75
CAMPAGNI AUTOMOTIVE RESOURCES INC	42,384.00
CAMPBELL, NICOLETTE	306.53
CANNON COCHRAN MNGMT SERVICES INC	297,610.57
CAPITAL PARTNERS, LLC	107.26
CAPITOL CITY CREMATION & BURIAL	2,600.00
CAPITOL HOMEBUILDERS, LLC	1,420.36
CAPITOL REPORTERS	14,791.55
CARDINAL HEALTH 110	3,875.90
CARLA R FARNWORTH	1,800.00
CAROL ANN PERRY	298.25
CARR, ISABELLA	318.00

Vendor Name	2nd Qtr Totals
CARSON CITY CHAMBER OF COMMERCE	550.00
CARSON CITY COMMUNITY COUNSELING CENTER	10,217.32
CARSON CITY MHC, LLC	4,000.00
CARSON CITY RURAL CHILD ADVOCACY CENTER	9,000.00
CARSON CITY SCHOOL DISTRICT	37,825.00
CARSON CITY SENIOR CITIZENS CENTER	54,573.41
CARSON CITY SHERIFF'S AERO SQUADRON	1,693.20
CARSON CITY SQUARE, LLC	12,826.70
CARSON CITY SYMPHONY	500.00
CARSON CITY TOWING, INC.	4,918.60
CARSON DODGE CHRYSLER INC	1,190.00
CARSON HEIGHTS, LLC	2,700.00
CARSON TAHOE EMERGENCY PHYSICIANS, LLP	2,730.00
CARSON TAHOE REGIONAL HEALTHCARE	4,385.00
CARSON VALLEY OIL CO	279.00
CARSON VICTORY ROLLERS	790.65
CARSON WATER SUB-CONSERVANCY DISTRICT	123,204.22
CASA OF CARSON CITY INC	19,187.55
CASCADE FIRE EQUIPMENT COMPANY	5,685.00
CASEY NEILON, INC.	16,500.00
CASHMAN EQUIPMENT COMPANY	38,252.00
CASINO FANDANGO	4,473.00
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	24,923.35
CASSINELLI, JACQUE	120.28
CASTANEDA, VICTOR	379.28
CASTILLO, LYNETTE	77.97
CATALIS COURTS & LAND RECORDS, LLC	15,105.00
CATHY CLAESSON	2,250.00
CATHY L. BRUNO	92.68
CDW LLC	17,834.04
CENGAGE LEARNING, INC.	52.00
CEROCKE, STEPHEN D	100.43
CERRIS SYSTEMS RENO, INC.	77,717.07
CHACON, EDGAR A	110.02
CHAPMAN, SCOTT	70.00
CHARLES ABBOTT ASSOCIATES INC	545,163.64
CHELSEA TORRES	192.99
CHEMART	1,779.74
CHRISTOPHER J BADER	4,307.65
CHUBBS PETERSON, LLC	100.91
CINDERLITE TRUCKING INC	226.00
CINTAS CORPORATION NO. 2	584.69
CINTAS CORPORATION NO. 3	891.03
CISCO AIR SYSTEMS, INC	12,454.47
CITI CARDS	1,232.63
CIVICPLUS, LLC	3,465.52
CLARY, ANNA	222.26
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	14,530.05
CODALE ELECTRIC SUPPLY INC	8,922.04
COLE, MIKE	203.21
COLLAZO, URIEL	88.00
COLLEEN C. LYONS	8,748.00
COLUMBARIUM USA INC	39,847.00
COMCATE SOFTWARE INC	10,307.00
COMLOGIC	12,840.00
COMMISSION ON POST	6,000.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	4,607.72
CONNIE CHRISTIANSEN	1,000.00
CONNOLLY CRANE SERVICE INC	4,754.75

Vendor Name	2nd Qtr Totals
CONNOLLY, DEVIN	511.00
CONSTRUCTION MATERIALS ENGINEERS INC	88,755.00
CONTROL SOLUTIONS, INC	506.99
CONVERGEONE INC	1,954.20
CONVERSE CONSULTANTS	1,385.00
CORDILLERA INTERNATIONAL FILM FESTIVAL	2,500.00
CORE WEST, INC	11,644.83
CORRENTI, PATRICIA	76.58
COSTANZO, CHRISTINA	202.44
COURTVIEW JUSTICE SOLUTIONS INC	26,316.00
COUSINS FURNITURE, INC.	13,295.00
CRISMAN, MELINDA	733.41
CROWN EQUIPMENT CORPORATION	655.24
CUES. INC.	245,820.00
CUSTOM GLASS DISTRIBUTORS, INC.	8,563.00
D & C PROPERTIES LLC	2,793.00
D G HAND CONSTRUCTION INC	28,332.41
DAIOHS USA INC	3,583.95
DANIEL PLINSKI	208.25
DANIELLE SANDAGE	1,377.00
DAPHNE PROPERTIES, INC	1,173.98
DARRELL J & PATRICIA A FIKE REV LIV TR	165.29
DATAENDURE	12,375.00
DATAFY LLC	49,999.99
DAUBER, DUNCAN	112.77
DAVEY RESOURCE GROUP, INC	7,500.00
DAVID COOL	103.27
DAVID LANZA	134.69
DAVIS, KENNETH A	619.32
DAVIS, MARIA C	2,465.00
DEBRA L WARD	95.06
DELL MARKETING LP	33,096.91
DEPT OF PUBLIC SAFETY	1,756.50
DEREK C DREILING	2,451.42
DESERT HILLS FIRE & SECURITY SYSTEMS	6,288.59
DESIGN WORKSHOP INC	27,507.50
DEUCE NINE LLC	12,963.75
DEVNET INC	23,678.80
DIAMOND DRUGS, INC	58,091.83
DIVISION OF WATER RESOURCES	1,065.00
DM LUXURY, LLC	7,150.00
DOMINIC J SPALLONE III	29,181.08
DON OWEN	21.39
DONALD L CARLSON	175.38
DOUGLAS COUNTY SHERIFF'S OFFICE	11,159.56
DOUGLAS COUNTY SOCIAL SERVICES	5,025.00
DOUGLAS COUNTY UTILITIES	464,989.02
DOUGLAS THUNDER	336.09
DOWL, LLC	79,809.00
DRB CONSTRUCTION LLC	199.08
DS SERVICES OF AMERICA, INC.	332.08
EAGLE VALLEY PUBLISHING	3,125.01
EAGLES LANDING PARTNERS, LP	276.00
EAST BAY RESTAURANT SUPPLY, INC	31,477.94
ED COMPANI	297.57
EDDIE MAYO	44.78
EFFICIENT MECHANICAL SYSTEMS ENGINEERING, LLC	13,875.00
EGGEN, LOREN ELIZABETH	332.50
ELAINE J MARZOLINE	275.00

Vendor Name	2nd Qtr Totals
ELECTION SYSTEMS & SOFTWARE, LLC	4,805.00
ELLIOTT AUTO SUPPLY CO., INC	-132.25
EMPIRE SOUTHWEST, LLC	243,933.23
ENVIRONMENTAL SCIENCE CORPORATION	1,313.00
EPPERSON, EDWARD	650.00
ESCAPE VELOCITY HOLDINGS, INC.	470,033.33
ESRI	62,375.00
ESTATE OF MARY E TAYLOR	285.48
ESTATE OF TED ESTERBY	118.71
ESTIPONA GROUP INC.	12,500.00
EUROFINS EATON ANALYTICAL INC	17,220.41
EWING IRRIGATION PRODUCTS INC	9,375.91
EXPRESS SYSTEMS	2,524.03
F&F INDUSTRIES	727.00
F&G CONSTRUCTION LIMITED	11,664.00
F.W. CARSON CO.	1,020,510.45
FACILITIES MANAGEMENT, INC	32,550.38
FACQUE CONSULTING, LLC	3,632.70
FAEDI TRUST	428.91
FARR CONSTRUCTION CORPORATION	1,194,519.31
FASTENAL COMPANY	173.59
FEDERAL EMPLOYEE PROGRAM	1,585.55
FEDEX FREIGHT, INC.	385.37
FELIX, RYAN	108.33
FENKELL, LARRY	59.78
FERGUSON US HOLDINGS INC	1,795.00
FESER, JARED	71.38
FIONA MCDONALD	1,000.00
FIRE/AMB OVER PAYMENT REFUND	3,455.75
FIRST JUDICIAL DISTRICT BAR ASSOCIATION	45.00
FIRST TRANSIT, INC.	408,720.17
FIRSTNET	772.52
FISHER & PHILLIPS, LLP	11,178.91
FITZHENRY'S FUNERAL HOME	650.00
FLOCK GROUP, INC.	122,500.00
FLYERS ENERGY LLC	87,065.96
FORTRESS RESOURCES, LLC	20.75
FOUR POINT ENGINEERING	158,285.00
FP MAILING SOLUTIONS	137.70
FRANCISCO TORRES	800.00
FRANK ARCHULETA	6,119.76
FREEDOM FLATS LLC	5,400.00
FRIENDS OF SILVER SADDLE RANCH	100.50
FRONTIER COMMUNICATIONS	370.61
FTR LTD	3,637.50
GAIL C RADTKE	1,068.83
GAMET, MITCH	122.22
GARY W. MILLS	93.52
GENOA FLATS LLC	7,500.00
GENTINE, LAURA J	98.75
GEORGE T. HALL INC.	11,960.00
GIBSON, MICHAEL	367.00
GIOVANNONI, DIANA	274.09
GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC.	10,344.62
GOGOV, INC	7,920.00
GONI BUSINESS COMPLEX	68.55
GONZALES, DAN	368.00
GORDON PARK	3,128.00
GORMAN LAW PLLC	10,111.50

Vendor Name	2nd Qtr Totals
GRACIE MCCOY	400.65
GRAMMARLY, INC.	11,520.00
GRANICUS, LLC	18,739.61
GRANITE CONSTRUCTION COMPANY	601,094.55
GRANT WRITING USA	890.00
GRAYBAR	531.46
GREAT WESTERN RECREATION, LLC	3,718.92
GREATAMERICA FINANCIAL SERVICES CORPORATION	2,493.00
GREATER WORKS PRINTING	1,150.00
GREGORY MILTON-BOYD DEINES	1,828.80
GROVER, DENNIS N	67.12
GUTIERREZ, JESSE	115.78
GUY YEAMAN	1,680.00
HALEY STRATEGIC PARTNERS LLC	1,983.85
HANDY LEGAL SERVICES PC	8,790.74
HANGING VALLEY LLC	314.00
HARRIS CORPORATION	91,537.18
HARRY'S BUSINESS MACHINES INC	321.80
HAT LIMITED PARTNERSHIP	36,816.52
HEALTHIE NEVADA	900.00
HEMOCUE AMERICA/ RADIOMETER AMERICA	875.91
HEMPLER, MICKIE A	85.10
HENNEBERGER, DANIEL	110.00
HERC RENTALS INC.	641.00
HERNANDEZ, JESSE	554.95
HI TECH COMMERCIAL SERVICE	2,157.61
HIGGINS, FRED	195.99
HIGH SIERRA BUSINESS SYSTEMS INC	2,086.49
HIGH SIERRA ELEVATOR INSPECTIONS LLC	2,420.00
HIGHMARK CAPITAL LLC	42,731.94
HINTONBURDICK NEVADA LLC	104,500.00
HOLLAND SUPPLY, INC.	1,276.29
HOLLAND, CHRISTINA	284.52
HOLLAND, KEITH C	337.03
HOMETOWN HEALTH PLAN	759.55
HONKOMP, CAROLE	459.07
HOWMEDICA OSTEONICS CORP	2,314.62
HUMANA	239.08
HUMMEL, KENT J	921.82
HYDRAULIC INDUSTRIAL SERVICES	494.05
HYDRO SPECIALTIES COMPANY, LLC	93,357.20
IAN CARR	173.15
IBM CORP	30,360.00
IDEAL MENTAL HEALTH LLC	150.00
INDUSTRIAL PRODUCTS MFG, INC	1,055.36
INDUSTRIAL SERVICE AND SUPPLY, INC.	12,036.00
INFOGROUP	380.00
INNOVATIVE COMMUNICATIONS SYSTEMS, LLC	8,900.00
INNOVATIVE EQUIPMENT INC.	1,153.67
INSIGHT PUBLIC SECTOR	9,430.10
INTEGRATED SOLUTIONS CONSULTING CORP.	3,863.15
INTEGRITY PEST MANAGEMENT	23,200.00
INTERMOUNTAIN SLURRY SEAL INC	573,352.03
INTERSTATE OIL CO INC	10,233.74
J&N TACTICAL	540.00
JA FOODSERVICE CORPORATION	1,430.80
JACOBO, ROSA E	38.01
JAKOB WEAVER	151.00
JAMES A HUSKEY	6,733.30

Vendor Name	2nd Qtr Totals
JAMES HARDIMAN	11,200.34
JAMES NEWCOMB	295.43
JAMES R GRAY	1,282.67
JANEIL TAMAYO FAMACION	1,000.00
JC PLATEAU	1,916.34
JEFFREY MILLER	247.11
JENA CASAS	8,950.00
JENNIFER DORA MCKAY	6,645.70
JERAULD, MICHAEL	84.99
JERRY EDWIN CORBARI	895.00
JNA CONSULTING GROUP, LLC	3,895.00
JOANNE PARSONS	219.26
JOEL TEUBER	319.00
JOHN L. ARRASCADA ESQ.	47,807.01
JOHN S. PACULT, LCSW INC	8,875.00
JOHNSON CONTROLS US HOLDINGS LLC	423.00
JONES SR, TRAVIS B	4,600.00
JOSEPH A. BRUNO	195.30
JOSEPH MCELLISTREM	42,552.97
JOYCE J JAEGER	325.17
JP MORGAN	196,302.05
JR ENTERPRISES NEVADA LLC	1,119.62
J-U-B ENGINEERS. INC.	1,489.50
JULIO BRAMBILA	151.00
JURY DUTY	6,240.00
JUSTIN G. OLSON	2,112.25
JUSTIN SIBLEY	412.00
JUVENILE RESTITUTION	5,287.91
KAHL COMMERCIAL INTERIORS	102,254.72
KANOPY INC.	1,744.00
KANSAS CITY LIFE INSURANCE COMPANY	42,045.77
KAREN E MORLIENGO	212.39
KARMA BOX PROJECT	17,876.62
KATHARINE J COX	506.00
KATHARINE MCCONNELL	193.07
KATHERINE G MILLS	93.52
KDJ COMPANY LTD	1,440.00
KEELER, ANN	793.23
KEITH, DON	300.89
KELLY S. BIELAT	625.00
KENDALL E ROBERTS	3,485.00
KENDALL, KACEY	276.20
KEPLER, DERRICK	1,122.00
KIMLEY-HORN & ASSOCIATES INC	18,662.50
KIRK YNZUNZA	332.84
KLEINE FAMILY LLC	100.00
KNECHT, RAQUEL	1,282.70
KOZLOWSKI, DIANN	198.82
KPS-3	69,459.33
KRISTA DENIO	22,500.00
KRISTEN VOLLERSEN	365.49
KRUPP BATTERIES, INC.	9,367.47
KYLE ESPINO	430.00
L&M DISTRIBUTION INC.	634.78
L.A. PERKS PLUMBING & HEATING, INC.	4,827.50
LAGE DESIGN, INC.	37,618.46
LANGUAGE LINE SERVICES, INC	1,318.20
LANGUAGE TESTING INTERNATIONAL INC	252.00
LAURA FINK	88.20

Vendor Name	2nd Qtr Totals
LAURA H WHITE ESTATE	290.06
LAURA NIELSEN, PSYD	6,400.00
LAURA TEMERELLI	61.21
LAW OFFICES OF MAXIMILIAN A. STOVALL, LTD.	507.50
LAWLOR, LINDA	445.37
LAZARO TORRES	146.70
LE BALCH, ALBERT	204.89
LEGALSHIELD	3,876.78
LENSLOCK INC	11,985.00
LEONARD LAW, PC	3,771.34
LEXIPOL LLC	19,496.54
LINCOLN AQUATICS	156,449.68
LINDE GAS & EQUIPMENT INC.	5,116.23
LINDSAY BROWDER	195.13
LITIGATION AND VALUATION CONSULTANS INC	406.25
LLOYD CONSULTING GROUP, LLC	7,684.25
LOCKE, JOEL	1,000.00
LOIS A WYATT	15.52
LORETTA CEROCKE	385.43
LOWE, CRAIG	298.00
LOYOLA, DANIEL	554.00
LT BUILDERS LLC	48.38
LUMMEL, ALAN	253.00
LUMOS & ASSOCIATES, INC	349,975.63
LUTHER S WATSON JR	310.84
LYON COUNTY COMPTROLLER	174,443.00
LYONS, COLLEEN C	122.91
M ELIZABETH FOSGATE	389.07
M4 ENGINEERING	1,507,248.65
MACIAS, JOSE	88.00
MACLEOD WATTS, INC	19,270.00
MADISON GARCIA TAPUNGOT	1,000.00
MAHONEY & ASSOCIATES CONSULTING LLC	2,805.00
MANNING, JEFFERY	20.32
MANUEL CALVILLO	1,676.00
MARATHON STAFFING GROUP INC	159,588.84
MARIA C. DAVIS	2,252.50
MARLETTE FLATS LLC	10,800.00
MARQUEZ-MONTALVO, RAMON	424.95
MARTENSEN, MARIE	426.00
MARY ANN CRANE	116.54
MARY K BRYAN	23,040.00
MARY WOLLMANN	102.63
MARYANNE CHABOT-FENCE	37.50
MATTHEW BENDER & CO INC	796.46
MATTHEW DOUGHTY	40.15
MAUPIN, COX & LEGOY	5,000.00
MCDONALD-CARANO-WILSON-LLP	312.00
MCGRATH RENTCORP AND SUBSIDIARIES	3,549.93
MCMORRIS, STEVEN D	3,074.32
MDK, LLC	6,646.29
MEAD, GAGE	437.00
MEDCO SUPPLY COMPANY	196.95
MEMPHIS BELLE FABRIC	2,850.00
MESA ENERGY SYSTEMS, INC.	4,393.75
MICHAEL BAKER INTERNATIONAL INC	35,267.00
MICHAEL HOHL - SOUTH CARSON	93,332.45
MICHAEL PHILIP CREAGER	200.76
MICROGENICS CORP.	21,622.02

Vendor Name	2nd Qtr Totals
MIDWEST TAPE, LLC	704.00
MILLER MENDEL, INC	278.62
MILLS, ALANA	120.28
MISCELLANEOUS VENDOR	48,669.17
MISSION CRITICAL PARTNERS, LLC	5,901.36
MJT CONSULTING LLC	7,162.93
MOLTEN USA INC	676.20
MONIQUE RENO	204.58
MORLAN, WADE R	1,225.00
MOTOROLA SOLUTIONS INC	2,080.00
MOUNTAIN MACHINERY REPAIR	21,653.13
MOURNIGHAN, FRANK	2,636.37
MPS DENTAL LLC	3,093.00
MUND, STEPHEN	1,694.00
N&S NORTH, INC.	52.43
NAOMI DE VORE	1,000.00
NAOMI LANSDON	109.69
NARWHAL MET LLC	10,732.00
NATALIA CARDILLO	5,871.02
NATIONAL ALLIANCE FOR DEUG ENDANGERED CHILDREN	16,326.00
NATIONAL ASSOCIATION OF COUNTY	620.00
NATIONAL CENTER FOR STATE COURTS	13,158.00
NATIONAL INTERSCHOLASTIC CYCLING ASSOCIATION	2,500.00
NATIONAL RIFLE ASSOCIATION	1,000.00
NAUSS, DAVID	136.96
NELSON ELECTRIC CO INC	22,454.00
NELSON, PATRICK	390.68
NETWORK COMMUNICATIONS INTERNATIONAL CORP.	19,277.03
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	225.00
NEVADA APPEAL/SUBSCRIBER SERVICES	125.88
NEVADA ASSOCIATION OF COUNTIES	41,199.00
NEVADA ASSOCIATION OF COUNTY ELECTION OFFICIALS	135.00
NEVADA BARRICADE & SIGN COMPANY INC	221,714.44
NEVADA DEPARTMENT OF CORRECTIONS	7,069.84
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	124,753.45
NEVADA DEPARTMENT OF MINERALS	1,380.00
NEVADA DEPARTMENT OF PUBLIC SAFETY	49,280.82
NEVADA DEPARTMENT OF TRANSPORTATION	56,703.14
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	4,770.00
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	11,883.53
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	350.00
NEVADA DIVISION OF STATE LANDS	10,670.00
NEVADA FENCE, LLC	4,539.21
NEVADA FIDUCARY SOLUTIONS, INC.	300.00
NEVADA FUNERAL SERVICES LLC	1,300.00
NEVADA HEALTH AUTHORITY	5,502.36
NEVADA HUMANE SOCIETY	210,504.89
NEVADA LEGISLATIVE COUNSEL BUREAU	1,425.06
NEVADA ORGANICS LLC	944.00
NEVADA PEER SUPPORT NETWORK	589.55
NEVADA POWER PRODUCTS INC.	1,718.67
NEVADA PRESORT & MAIL MARKETING	30,440.01
NEVADA RURAL COUNTIES RSVP PROGRAM INC	7,772.80
NEVADA SEAL & PUMP LLC	26,046.66
NEVADA STATE BANK	7,486.95
NEVADA STATE CONTROLLER	1,061,612.89
NEVADA STATE FIRE MARSHALL	40.00
NEVADA STATE GRAZING BOARD	51.90
NEVADA STATE HEALTH LABORATORY	58.50

Vendor Name	2nd Qtr Totals
NEVADA STATE MUSEUM	3,300.00
NEVADA STATE PRISON PRESERVATION SOCIETY	475.00
NEVADA STATE TREASURER	28.00
NEVADA STATE TREASURER-MEDICAID	5,790.00
NICE SYSTEMS INC	49,617.00
NICHOLAS & CO., INC	59,863.03
NICHOLAS FREY	109.94
NICHOLS CONSULTING ENGINEERS, CHTD	32,230.00
NIELSEN CONSULTING, LLC	4,905.00
NIGHT OFF THE STREETS INC.	6,000.78
NITV FEDERAL SERVICES, LLC	2,990.00
NOLAN, JACOB D	36.50
NORIDIAN MEDICARE JE PART B	1,507.54
NORTHERN NEVADA INTERNATIONAL CENTER	1,200.00
NORTHERN NEVADA LEGAL AID	45,650.00
NORTHERN SIERRA SOCCER REFEREE ASSOCIATION	10,815.00
NOVERANT, INC.	26,388.00
NTC, A LIMITED-LIABILITY CO	1,175.00
NUTRIEN AG SOLUTIONS, INC	5,340.00
NV ENERGY	491.22
NV ENERGY	235,017.29
NV ENERGY/PARKS SUMMARY	62,119.51
NV ENERGY/STREETS SUMMARY	80,438.77
NV ENERGY/WASTE WATER SUMMARY	100,424.42
NV ENERGY/WATER SUMMARY	199,827.04
NVB EQUIPMENT, INC.	7,913.24
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	2,000.00
OCLC, INC.	11,209.99
OCV, LLC	3,995.00
OFFICE OF VITAL RECORDS	50.00
OLIVIA REINSHAGEN-HERNANDEZ	3,697.50
OLSON, STEVEN	1,555.24
ON THE WALL, INC.	2,625.00
ONE DIVERSIFIED, LLC	431,790.22
OVERDRIVE, INC	14,455.42
OWINGS, KARIN U	219.21
PACIFIC STORAGE COMPANY	3,446.55
PAMELA B. PAYNE	4,938.00
PANNIER CORPORATION	840.00
PARADIGM SOFTWARE	2,007.27
PARAGON PARTNERS CONSULTANTS, INC.	278.85
PARAMETRIX, INC.	82,744.85
PARK CONSULTING GROUP INC	12,450.00
PARKWAY PLAZA APARTMENTS ASSOCIATES, LP	3,231.00
PARTNERSHIP HEALTH PLAN	220.80
PATRICK F. WILKES	7,800.00
P-CARD OTP VENDOR	839.03
PDM STEEL SERVICE CENTERS, INC.	184.70
PEPSI-COLA	640.35
PERS ADMINISTRATIVE FUND	6,348,607.76
PINNACLE PUBLIC FINANCE, INC	972,824.30
PITNEY BOWES INC.	200.46
PORTER GROUP LLC	13,500.00
POSM SOFTWARE LLC	3,250.00
POSTMASTER	370.00
POWELL, CHARLES EDWARD	90.00
POWERCOMM SOLUTIONS INC	95,613.89
PRECISION CONCRETE CUTTING	29,796.81
PRECISION DYNAMICS CORPORATION	600.72

Vendor Name	2nd Qtr Totals
PRE-CONSTRUCTION SERVICES GROUP, LLC	1,485.00
PRIMKA, JIM	434.00
PRITCHETT EYE CARE PC	207.00
PRIVACY TECHNICIAN, INC	2,413.39
PROMINENCE HEALTH PLAN	527.01
PROMINENCE HEALTHFIRST	2,396,245.73
PROPERTY TAX REFUND	6,087.55
PROSCAPE VENTURES LLC	2,535.00
PROTOKLEEN INC	990.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	121,568.64
PUBLIC HEALTH ACCREDITATION BOARD	5,600.00
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	800.00
PURISIMO HERNANDEZ	267.98
Q&D CONSTRUCTION INC	229,539.13
QUADIENT FINANCE USA, INC	3,135.35
QUADIENT LEASING USA, INC	2,680.95
R&R CLEANING LLC	11,380.00
R.E.Y. ENGINEERS INC	28,590.00
R.S.HUGHES CO., INC.	5,785.64
RAD STRATEGIES INC.	975.00
RAMOS, CHRISTOPHER	367.00
RANDOL, DUSTIN	968.50
RANDY L ROBERTSON	11,385.00
RAPID CONSTRUCTION INC	552.98
RAPID RESPONSE DRUG TESTING	2,160.00
RASNER, TERRY	99.48
RAVE WIRELESS, INC.	10,998.95
RCB AWARDS LLC	3,038.25
REDWOOD TOXICOLOGY LAB INC	5,100.00
REECE, DANIEL	394.00
REED, MORGAN L	300.00
REESE, RICHARD R.	2,345.00
REGENCY	8,000.00
RELENTLESS LLC	699.00
RELX INC.	11,053.00
RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA	176,343.06
RENO BUSINESS INTERIORS	920.61
RENO GREEN LANDSCAPING, INC.	33,095.00
RESOURCE CONCEPTS, INC.	28,464.09
RESTITUTION-JUSTICE COURT	19,146.08
REYMAN BROTHERS CONSTRUCTION INC	98,155.94
RHONDA RICKARD	432.38
RICE HYDRO INC	3,500.00
RICHARD AND SANDRA SCHWALL	37.50
RICHARD B. GLASSON	1,136.72
RIGGIN, DARIN	167.00
RLA INVESTIGATIONS	1,000.00
ROBERT A BRANSON	234.64
ROBERT A COLE	300.00
ROBERT HADDIX	1,302.47
ROBERT STUYVESANT	5,587.50
ROBIN ONEAL	200.00
ROBYN LADD	210.70
RODRIGUES, MONICA M	357.41
RON WOOD FAMILY RESOURCE CENTER	11,281.28
RON'S REFRIGERATION INC	5,844.38
ROUNDBOUT BREAD LLC	4,739.80
RUBEN BEDOY	300.91
RURAL REGIONAL CENTER	1,526.89

Vendor Name	2nd Qtr Totals
S&S MECHANICAL, LLC	23,635.35
SAFETY-KLEEN SYSTEMS, INC	738.23
SALAI LIAN	200.00
SANDRA FORBES	299.66
SANOFI PASTEUR	13,583.89
SANSIO, INC.	4,995.00
SAPIENCE PRACTICE, LLC	34,306.25
SAVANNAH WOOD LLC	1,042.50
SCHRECKENGOST, LESLEY	26.08
SCHULTZ, NEIL E	136.79
SCOTT DURHAM	69.58
SCOTT HOEN	337.22
SECURITAS TECHNOLOGY CORPORATION	86,628.82
SERGE S. DUARTE	11,832.00
SETTERFIELD, ROBERT	300.86
SHAMBAUGH & SON LP	6,724.00
SHANE BELL	41,635.00
SHARON LEE DOLLARHIDE	3,000.00
SHELLY K SCOTT	400.00
SHEPARD EXPOSITION SERVICES, INC.	1,022.79
SHEPARD HARDIMAN, LLC	709.68
SHERLOCK, MICHAEL D	66.99
SHI INTERNATIONAL CORP	72,223.99
SHIRLEY A. RASH	181.30
SIDDONS MARTIN EMERGENCY GROUP, LLC	1,091,659.00
SIERRA BOILER SERVICE, INC.	12,950.00
SIERRA FRIENDS OF FIRST RESPONERS	20.00
SIERRA HEALING HOUSE	1,800.00
SIERRA TRANSPORTATION & TECHNOLOGIES, LLC	640.00
SILVER STATE INDUSTRIES	17,662.96
SIMMONS FAMILY TRUST	246.66
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	563.68
SMITH AND LOVELESS INC	10,270.30
SMITH, CONNIE JO	289.05
SMITH, MATTHEW	167.00
SNOW, LENA M	99.17
SOCH, INC.	17,100.00
SOLENIS LLC	48,253.50
SOUTH RENO ALTHETIC CLUB	3,000.00
SOUTHERN TIRE MART, LLC	12,499.02
SOUTHWEST GAS CORP	68,490.46
SPANISH SPRINGS CONSTRUCTION, INC.	68,549.40
SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC	12,577.67
SPECTRUM/CHARTER COMMUNICATIONS	230.00
SPENCE,DANIEL	91,052.63
SPIRIT OF HOPE, INC	7,775.24
SPORTS FACILITIES GROUP, INC.	8,209.53
SPRINGSHARE, LLC	4,557.00
SPRINTURF LLC	502,165.72
STANTEC CONSULTING INC	58,121.64
STANTON ARMS, LLC	8,809.00
STAPLES BUSINESS ADVANTAGE	1,482.00
STATE BAR OF NEVADA	450.00
STATE OF NEVADA	268.00
STATE OF NEVADA	39,163.11
STATE OF NEVADA	206,767.09
STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS	29,421.18
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	7.50
STATE OF NEVADA TREASURER	2,246,236.54

Vendor Name	2nd Qtr Totals
STATE OF NEVADA TREASURER'S OFFICE	9,658.57
STATE OF NV DEPT OF EDUCATION	3,109,205.92
STATE OF NV TREASURER	346,184.37
STEARNS, CONRAD AND SCHMIDT CONSULTING	225,853.11
STEELE, EDNA MAE	153.86
STEPHANIE FRANCE-ELLIOTT	662.60
STERICYCLE, INC.	2,551.78
STEVE AGUILAR	1,425.00
STEVE REYNOLDS	148.50
STEVEN F MASON	15,880.00
STEVIE DESOMBER	3,794.70
STOFFER, JENNIFER	346.20
SUMMIT OVERHEAD DOOR LLC	280.00
SUMMIT PLUMBING CO., LLC	4,800.00
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA, LLC	10,500.00
SUN BADGE CO	704.00
SUNSTATE COMPANIES, LLC	29,429.73
SUPERIOR COURT OF CALIFORNIA, EL DORADO COUNTY	635.34
SURF THRU INC	1,926.00
SURVEILLANCE SYSTEMS INCORPORATED	434.37
SWANSONS SERVICES CORP.	290.00
SWEENEY, ERIN	110.00
SWEEPS SOFTWARE, INC.	2,932.20
SWTCH ENERGY INC.	1,411.30
SYSCO FOOD SERVICES OF SACRAMENTO	1,040.89
T&T LAWNS PLUS, LLC	32,400.00
TAHOE REGIONAL PLANNING AGENCY	12,512.00
TANGLEWOOD, LLC	17,290.77
TATE SNYDER KIMSEY ARCHITECTS LTD.	221,135.00
TATRO, JOHN	8,229.76
TAYLOR, ERIC	124.85
TECHNICAL RESOURCE MANAGEMENT, LLC	285.35
TENNIS COURT SUPPLY	13,618.48
TERRAPHASE ENGINEERING INC.	62,856.00
TERRY L SCHWARTZ	187.68
THATCHER COMPANY OF NEVADA, INC.	167,962.45
THE DISPLAY COMPANY	1,660.04
THE FIERCE GROUP, LLC	871.25
THE LANGUAGE DOCTORS	1,017.72
THE LIFE CHANGE CENTER	1,400.00
THE PIONEER MANUFACTURING COMPANY	6,286.50
THE PUBLIC RESTROOM COMPANY	294,427.02
THERESA FINDLEY	155.74
THOMAS PETROLEUM LLC	211,266.27
TICKET FINE REFUNDS	3,080.00
TICOR TITLE OF NEVADA INC	375.00
TITAN ELECTRICAL CONTRACTING	1,200.00
T-MOBILE USA, INC.	438.10
TOLL SOUTH RENO, LLC	981.70
TOM D HARRIS	100.80
TOTAL COURT SERVICES OF NEVADA LLC	7,539.80
TRACK GROUP AMERICAS, INC.	6,591.59
TRAILERS PLUS	12,720.00
TRANSCRIPTION OUTSOURCING, LLC	1,554.71
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS,	430.00
TRAPP, NATHAN	800.00
TRAUMA FORENSICS, LLC	2,887.50
TREPP INC	12,678.00
TREVOR CHARLES SMITH	800.00

Vendor Name	2nd Qtr Totals
TRI COUNTY EQUIPMENT & REPAIR	1,775.85
TRIPP, JONATHAN	554.00
TRITEK SYSTEMS, INC	17,544.80
TRIZETTO PROVIDER SOLUTIONS	1,056.45
TRUCORDIA	6,000.00
TRUJILLO, DANIEL F	650.00
TSA CUSTOM CAR + TRUCK	20,873.44
TURF STAR INC.	639.10
TUSHBANT, JEROME	2,080.20
TUTOR.COM INC	5,500.00
TYLER TECHNOLOGIES INC	112,772.66
U S POSTAL SERVICE - UTILITIES/BMEU	45,000.00
U.S. ARMOR CORPORATION	3,717.76
UBEO WEST, LLC	39,410.03
UES PROFESSIONAL SOLUTIONS 30, LLC	12,761.00
UKG KRONOS SYSTEMS LLC	26.43
UMR	653.73
UNIFORMITY OF NEVADA LLC	11,671.62
UNITED RENTALS (NORTH AMERICA), INC.	14,963.50
UNITED SITE SERVICES OF NV, INC.	2,602.16
UNIVERSAL ENGINEERING SCIENCES HOLDINGS, INC.	5,670.00
UNIVERSAL PROTECTION SERVICE, LP	41,559.38
UNIVERSITY PARK LEGAL NURSE CONSULTING, INC.	1,375.00
US GEOLOGICAL SURVEY	10,969.00
US IMAGING, INC.	25,442.84
USI INSURANCE SERVICES LLC	7,086.00
VALUE PROPOSITION ENTERPRISES, INC	33,874.11
VARN	4,040.00
VEHICLE MAINTENANCE EQUIPMENT LLC	8,511.83
VERDEK LLC	1,405.00
VERITEXT LLC	8,120.00
VERITIV OPERATING COMPANY	6,345.13
VERIZON WIRELESS	360.09
VESTIS GROUP, LLC	991.46
VIDERAY TECHNOLOGIES INC	55,500.00
VILORIA, OLIPHANT, OSTER & AMAN L.L.P.	300.00
VIRGINIA EVART	260.00
VISION GRAPHICS, LLC	1,024.18
VOLTAIRE MASTER, LLC	64,866.38
VOYA	544,881.22
WALL, CLAY	321.00
WALTON'S CHAPEL OF THE VALLEY	1,950.00
WANDA-LA RUSSA	511.00
WARREN & DEVONNE PERKINS FAMILY TRUST	458.55
WASHOE COUNTY CORONER	31,109.54
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	11,642.21
WASHOE NURSERY	7,909.50
WASTE MANAGEMENT OF NEVADA	2,525.68
WATCH SYSTEMS LLC	4,630.50
WATERS VACUUM TRUCK SERVICE INC	1,760.00
WAYNE G OPPERMAN	184.53
WCF NATIONAL INSURANCE COMPANY	3,515.25
WEBB, DAVID	100.00
WELLS FARGO	96,671.88
WESTERN DENTENTION PRODUCTS INC.	31,192.00
WESTERN INSURANCE SPECIALTIES INC	13,250.96
WESTERN NEVADA SUPPLY CO	100,986.62
WESTERN TRUCK & TRAILER SALES, INC.	60,315.00
WEX HEALTH, INC.	474,544.84

Vendor Name	2nd Qtr Totals
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	2,767.34
WILD HORSE PRODUCTIONS	2,492.50
WILHELM, TERESA	203.91
WILLIAM DURAND	45.16
WILLIAM G. PEARCE	57.45
WITNESS FEES	1,600.00
WITTMAN ENTERPRISES LLC	45,207.92
WOOD RODGERS, INC.	36,496.25
WRIGHT MARSH & LEVY	11,064.18
YESENIA ROMERO	191.29
YOUR BRAND CLOTHING COMPANY LLC.	15,656.88
ZAHTILLA, PAUL	463.36
ZELLA C. CHILDS MFT. LLC	42,048.00
ZIONS BANCORPORATION, NATIONAL ASSOCIATION	1,050.00
ZIONS BANK	6,971,853.16
ZOLL MEDICAL CORPORATION	102,514.64
ZW USA INC.	6,397.00
ZZ-156 KENNETH G BROWN	217.16
ZZ-80 MALLARD COMPANY	955.34
	<u>51,354,501.31</u>