

Vendor Name	2nd Qtr Totals
1788 INC.	12,615.00
A&K EARTH MOVERS, INC	835,964.43
AARON BUSER	1,975.00
ABE PRINTING & COPY	569.00
ABMDI	50.00
ACOSTA, SAL	17.00
ACUITY SPECIALTY PRODUCTS, INC	1,040.02
ADHOYEE INTERNATIONALS	325.73
ADVANCED COMPUTER TECHNOLOGIES LLC	5,101.60
ADVANCED INFRASTRUCTURE TECHNOLOGIES, LLC	17,187.00
ADVANCED MEDICAL CONCEPTS LLC	7,810.00
ADVANCED TRAFFIC PRODUCTS	1,881.25
ADVOCATES TO END DOMESTIC VIOLENCE	22,634.00
AETNA INC.	2,812.11
AETNA LIFE INSURANCE CO.	428.91
AIRPORT AUTHORITY	197,450.42
AIRWORX LLC	3,899.00
ALERE TOXICOLOGY SERVICES INC	73.66
ALEXANDER, MARGIE	310.17
ALEXANNE STONE	2,000.00
ALHAMBRA WATER	115.90
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	3,400.00
ALLIED ENVIRONMENTAL SERVICES LLC	11,951.00
ALLSTREAM	8,221.02
ALPINE HELICOPTER SERVICE INC	3,487.50
ALPINE INSURANCE ASSOCIATES	779.25
ALPINE SIGNS, INC	1,996.00
ALTEMARA, KIPP	60.76
AMANDA LONG	930.00
AMERICAN CHILLER SERVICES	753.34
AMERICAN FAMILY LIFE ASSURANCE	11,272.15
AMERICAN READY-MIX INC	15,924.36
AMERIGAS	2,824.43
ANASTASSATOS, GEORGE	825.00
ANGUIANO, MARY E	123.54
ANIMAL DISEASE & FOOD SAFETY LAB	13.00
ANTHEM BLUE CROSS BLUE SHIELD	1,925,064.00
ANTHONY, ELIZABETH	199.66
APEX ENGINEERING PRODUCTS CORPORATION	8,214.24
APEX SAFETY & SUPPLY INC	413.48
APPLIED RESEARCH ASSOCIATES, INC.	40,300.00
ARAMARK CORPORATION	1,156.16
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	118.42
ARC HEALTH AND WELLNESS	15,382.69
ARMAC CONSTRUCTION	48,736.25
ARNOLD MACHINERY COMPANY	3,324.79

Vendor Name	2nd Qtr Totals
ARROW CANYON, LLC	156.46
ARTISTIC FENCE CO., INC.	6,287.20
ASHLEY & VANCE ENGINEERING INC	5,980.00
ASPEN DEVELOPERS CORP	973,294.76
ASSET PROTECTION UNIT, INC.	66.00
AT&T	428.84
AT&T	1,966.96
AT&T	107,709.57
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	751.92
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY	1,616.94
AT&T MOBILITY #287244591607	794.63
AT&T ONENET SERVICE	94.77
ATKINS NORTH AMERICA, INC.	32,117.50
AVALOS, ARMANDO	83.64
AWARDZONE LLC	594.20
AXELSON, NATHAN	249.83
AXON ENTERPRISE INC	7,830.00
BADGER DAYLIGHTING CORP	7,926.19
BADGER METER INC	1,579.08
BAKEMARK INGREDIENTS LLC	27,128.40
BALDWIN, RODNEY M	161.25
BANC OF AMERICA PUBLIC CAPITAL	149,695.75
BANDWANGO, INC	10,875.00
BANISTER, ALI	17.98
BANK OF AMERICA	1,494,178.25
BANK OF AMERICA EXPRESS TAX	2,093,671.44
BARBER, FAITH	193.94
BARLOW, JOHN W	96.30
BARTLETT, BRAD	31.44
BARTOSZ, DAVID	252.50
BASSETT, PENNY	423.66
BATES, COLE W	130.69
BAUGH, MICHELE	23.20
BEFORE THE MOVIE INC	1,378.00
BENTLEY SYSTEMS INC	4,404.15
BERGER HANNAFIN ARCHITECTS, LLP	2,650.00
BERKICH FAMILY LAW, PLLC	1,810.00
BERRY ENTERPRISES, INC	6,703.00
BEYDLER, GALEN B	30.87
BEYOND TRUST CORPORATION	5,840.30
BINDLEY, BRETT	391.00
BIO-AQUATIC TESTING	3,195.00
BIRDELL, MARGARET	31.76
BISBEE, PATRICIA	3,623.85

Vendor Name	2nd Qtr Totals
BITLER, LISA F	73.38
BLACK EAGLE CONSULTING INC	24,272.00
BLOHME, MARY BIANCA	76.78
BLUE KNIGHT SECURITY, LLC	2,125.00
BLUE LOCKER DIVING LLC	9,900.00
BOARD OF REGENTS	123,896.80
BOGGAN, JAMES	85.00
BOLT, DAVE	72.13
BOWEN, LANETTE	97.74
BOYS & GIRLS CLUB OF WESTERN NEVADA	6,882.18
BREHM, NATHAN	65.95
BRIAN DOUGLAS LEANY	21,650.00
BRIAN LONDON	26,875.00
BROCKHOFF, VICTORIA L	186.01
BROWN AND CALDWELL	22,895.00
BROWN HEATING & AIR CONDITIONING LTD	40,787.25
BRUNO, CATHY	74.14
BRUNO, JOE	294.67
BRUNSWICK CANYON MATERIALS LLC	16,646.99
BTAC ACQUISITION CORP	16,830.91
BTLS OF NEVADA	260.00
BUENO, JASON	85.00
BUNCH, SUSAN D	148.13
BURNEY'S COMMERCIAL SERVICE OF NV	643.05
CAD INC.	150.00
CADD MICROSYSTEMS, INC	8,185.00
CALIFORNIA METRO MOBILE COMMUNICATIONS, INC	1,163.00
CANNON COCHRAN MNGMT SERVICES INC	205,171.45
CAPITAL BEVERAGES	9,062.52
CAPITAL CITY AUTO PARTS	6,190.00
CAPITAL CITY CIRCLES INITIATIVE	1,068.00
CAPITAL CITY FLATS LLC	900.00
CAPITAL FORD INC	8,255.33
CAPITAL GLASS INC	63,966.50
CAPITOL CITY CREMATION & BURIAL	1,300.00
CAPITOL REPORTERS	11,834.82
CARASOFT TECHNOLOGY CORPORATION	13,110.00
CARDINAL HEALTH 110	1,917.44
CARDINALLI, JOSEPH D	55.20
CARSON CITY CHAMBER OF COMMERCE	10,275.00
CARSON CITY DISTRICT ATTORNEY'S OFFICE	289.69
CARSON CITY GHOST WALK	1,300.00
CARSON CITY NV I SGF, LLC	8,100.00
CARSON CITY SCHOOL DISTRICT	3,783,024.58
CARSON CITY SEARCH & RESCUE	188.41
CARSON CITY SENIOR CITIZENS CENTER	67,590.60

Vendor Name	2nd Qtr Totals
CARSON CITY SQUARE, LLC	16,395.15
CARSON PINES APTS	820.00
CARSON VALLEY OIL CO	125.73
CARSON VICTORY ROLLERS	1,748.25
CARSON WATER SUB-CONSERVANCY DISTRICT	102,943.35
CARSONNOWLLC	1,700.00
CASA OF CARSON CITY INC	6,737.92
CASEY NEILON, INC.	13,000.00
CASHMAN EQUIPMENT COMPANY	78,917.04
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	25,290.00
CATLETT, RONALD	406.49
CC BUILDERS, LLC	521.85
CCSO AERO SQUADRON	1,118.40
CCSO SPECIAL INVESTIGATIVE FUND	2,665.00
CCSO TRAVEL IMPREST ACCOUNT	600.00
CDW LLC	17,834.04
CEI ALARM	327.00
CENTRAL TECHNOLOGY INCORPORATED	534.52
CHANDLER, VICTORIA	37.52
CHARLES ABBOTT ASSOCIATES INC	428,708.33
CHARLES ROBERT AYERS	1,120.00
CHARLES WILLIAM MOSES	1,700.00
CHASE INTERNATIONAL PROPERTY MANAGEMENT LLC	575.00
CHAYRA, BENJAMIN P	273.70
CHELIUS, ILSE M	447.80
CHEMART	535.01
CHEMSEARCH	236.35
CHEVRON AND TEXACO BUSINESS CARD SERVICES	68.33
CHILSON, LOREN E.	310.00
CHRISTOPHER J BADER	1,350.45
CIGNA HEALTH AND LIFE INSURANCE CO	148,380.20
CINDERLITE TRUCKING INC	11,894.53
CINTAS CORPORATION NO. 2	42.41
CISCO AIR SYSTEMS, INC	1,895.00
CITI CARDS	8,057.06
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	9,784.43
CLINICAL PHARMACY CONSULTANTS INC	525.00
COCHRAN, DAVID G	539.68
COLLEEN C. LYONS	7,500.00
COLLEEN GOULART	929.20
COLLEEN MAHEUX, LMFT	350.00
COLLEGE PARKWAY ASSOC LLC	13,013.50
COMLOGIC	17,305.81
COMMERCIAL RESTROOM SOLUTIONS, LLC	6,032.00
COMMUNITY COUNSELING CENTER	11,815.56
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	21,968.35

Vendor Name	2nd Qtr Totals
COMPTON, JOANIE	147.69
COMSTOCK SEED INC	42,274.96
CONCRETE CUSTOM COATINGS INC	67,803.75
CONSTRUCTION MATERIALS ENGINEERS INC	22,735.00
CONVERGEONE INC	127,159.65
CONWAY COMMUNICATIONS	15,752.78
COORDINATED CONSULTING SVS, LLC	13,105.00
CORDEIRO VAULT CO INC	5,782.00
CORMIER, COLIN	51.20
CORRPRO INC	765.00
COSTANZO, CHRISTINA	71.68
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	240.00
CRAWFORD, THOMAS	477.95
CREAGER, MIKE	319.31
CRISTANDO HOUSE INC	450.00
CTR ROOFING LTD	61,434.00
CULLEN, MKE	185.00
CURBTENDER, INC.	93,003.10
CUSTOM SIGN & CRANE LLC	1,456.80
CWEA SIERRA SECTION	452.00
CYBERNECTICS GROUP INC	4,695.00
D & C PROPERTIES LLC	5,774.00
D G HAND CONSTRUCTION INC	3,093.17
DAIOHS USA INC	2,737.13
DANIEL TRAMPE	30,820.00
DANKWORTH, ANN	230.62
DARGERT, SHEILA	70.35
DATA GRAPHICS	336.22
DATAENDURE	7,195.00
DAVIES ESQ, RICHARD P	3,575.00
DAVIES, DONALD	8.66
DAVIS, MARIA C	280.00
DE CHRISTOPHER, ELLEN M	300.21
DELL MARKETING LP	6,076.00
DELUXE	330.92
DEPT OF PUBLIC SAFETY	7,406.00
DERISO, SUSAN	421.97
DESERT HILLS FIRE & SECURITY SYSTEMS	5,559.76
DESIGN WORKSHOP INC	3,732.21
DEUCE NINE LLC	9,386.55
DIAMOND DRUGS, INC	43,185.65
DIANE MCCORD	12.64
DICKEY, JESSIE	185.00
DIETLEIN, TERRI	233.36
DISPLAY SALES INC	654.00
DOMINIC J SPALLONE III	14,637.85

Vendor Name	2nd Qtr Totals
DONALD L. CHRISTENSEN	9,225.00
DOUGLAS COUNTY SHERIFF'S OFFICE	7,330.26
DOUGLAS COUNTY UTILITIES	399,612.86
D-TECH INTERNATIONAL USA LLC	2,700.00
EBSCO INFORMATION SERVICES	5,907.45
ECLINICALWORKS LLC	-731.37
EDGE COMMUNICATIONS INC	15,091.22
EGGEN,LOREN ELIZABETH	3,675.50
EIDE BAILLY LLP	22,920.00
ELDRED, DONNA	139.89
ELEVATOR SERVICES INC.	50,062.00
ELLIS, JAMES M	39.56
ENNIS PAINT INC.	5,195.00
ENVISIONWARE INC	13,093.45
ESCAPE VELOCITY HOLDINGS, INC.	69,705.40
ESO SOLUTIONS, INC.	3,750.32
ESPARZA, VICENTE M	226.65
EUROFINS EATON ANALYTICAL INC	35,831.50
EVERGREEN AT MOUNTAIN VIEW, LLC	9,439.84
EWING IRRIGATION PRODUCTS INC	9,723.60
EXPEDIA, INC	10,000.00
FALK, CAROL	182.40
FARR WEST ENGINEERING	58,630.25
FEDERAL EXPRESS CORPORATION	436.30
FEDERAL HIGHWAY ADMINISTRATION	52,277.68
FEDEX	50.89
FELIX, RYAN	40.88
FENKELL, LARRY	143.81
FIRE/AMB OVER PAYMENT REFUND	5,704.59
FIRETRUCKS UNLIMITED LLC	90,664.24
FIRST TRANSIT, INC.	368,695.29
FIRSTNET	10,652.60
FISH	2,265.00
FITZHENRY'S FUNERAL HOME	3,250.00
FLAT TOP THREE INVESTMENTS LLC	274.72
FLYERS ENERGY LLC	93,051.00
FOOTHILL GARDEN NV INVESTORS LLC	272.00
FORENSIC ANALYTICAL SCIENCES INC	590.00
FRANCE-ELLIOTT, STEPHANIE	147.01
FRANCO AMERICAN BAKING COMPANY INC.	4,632.52
FRANKLIN ARMORY INC	14,704.15
FREEDOM COMMUNICATION TECHNOLOGIES, INC.	34,126.00
FREEMAN, JEANNE	666.32
FREEMAN, LAURIE	25.68
FRONTIER COMMUNICATIONS	170.75
FSI-FORTNET SECURITY, INC	6,137.00

Vendor Name	2nd Qtr Totals
GAA, RANDALL J	215.25
GALAS, VERONICA	36.88
GARCIA, HAZIEL	269.50
GARCIA, JUAN	50.18
GARDNER ENGINEERING, INC	193,715.75
GARLAND/DBS INC	18,239.53
GHISELLI FAMILY LIVING TRUST	104.31
GIANOTTI, JAIME H	71.95
GIL MARCELO TAPIA-DIAZ	22.00
GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC.	55,121.91
GLOBALSTAR USA	276.73
GOGOV, INC	6,288.00
GONZALES, DAN	223.00
GOODWILL IND OF SAC VAL & N NV	58.31
GOTTSCHALK, GEORGE FAM TRUST	60.00
GRAINGER	2,666.56
GRANICUS, LLC	8,583.92
GRANITE CONSTRUCTION COMPANY	853,117.31
GRATE DETECTIONS LLC	175.00
GRAYBAR	6,469.76
GREAT BASIN INSTITUTE	13,128.66
GREATER WORKS PRINTING	66.50
GREENBLAT, DAVID	87.01
GREGORY MILTON-BOYD DEINES	1,519.35
GRUNDFOS CBS, INC	6,655.00
GUDINO VARGAS, JOSE ANTONIO	8.71
GUTIERREZ, JESSE	15.00
GUTIERREZ, ROSITA	294.66
HAMANN, MATTHEW	250.00
HAND UP HOMES FOR YOUTH	3,726.45
HARRIS CORPORATION	4,282.59
HARRIS HOMES INC	2,475.00
HARRIS, ROBERT	140.14
HARRY'S BUSINESS MACHINES INC	384.00
HARVILL, LETA	11.89
HAT LIMITED PARTNERSHIP	12,466.74
HEALTHSCOPE BENEFITS	172.98
HEARD, CARL	89.25
HEAVY AND LIGHT WELDING/FABRICATING INC.	16,965.00
HEMOCUE AMERICA/ RADIOMETER AMERICA	784.00
HENDRIX, WILLIAM	142.05
HENRY SCHEIN, INC.	340.43
HERBERT FLETCHER COARD III	10,185.00
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	86,144.50
HESSE, NORMA J	100.00
HI TECH COMMERCIAL SERVICE	1,258.19

Vendor Name	2nd Qtr Totals
HIGH DESERT MICROIMAGING	877.00
HIGH SIERRA ELEVATOR INSPECTIONS	3,475.00
HINTONBURDICK NEVADA LLC	76,500.00
HODOROWICZ, ANNETTE	101.49
HOEGER, GREGORY	40.36
HOLLAND SUPPLY, INC.	681.05
HOLMAN, SANDRA	38.79
HOY, DAVID	8.07
HR SIMPLIFIED	263,860.19
HUCK SALT CO INC	11,089.44
HUGHES, WILLIAM A	85.00
HUYNH, KHANH THE	3.17
HYDRAULIC INDUSTRIAL SERVICES	14.09
HYDRO-DYNE ENGINEERING, INC.	5,105.00
IC SOLUTIONS	20,558.92
IDN GLOBAL INC	3,481.60
IMPACT CONSTRUCTION	49,000.00
INDEPENDENT MANAGMENT SERVICES, LLC	1,619.00
INDUSTRIAL PRODUCTS MFG, INC	457.74
INDUSTRIAL SERVICE AND SUPPLY, INC.	15,709.08
INFOGROUP	752.00
INGRAM, SHONNA J	177.22
INMAN, BRETТА	481.94
INTERMOUNTAIN SLURRY SEAL INC	195,065.97
INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION FOR HR	1,236.00
INTRADO LIFE & SAFETY, INC	250.00
IVES, MICHELLE	184.46
JACKSON VILLAGE	422.35
JACKSON, ERIN	33.00
JACQUELINE C KENNEDY	351.52
JAMES HARDIMAN	13,776.04
JC WEIR INC.	2,724.77
JEFFRIES, JOEY C	62.70
JENNA ORTIZ THERAPY	800.00
JENNIFER ANDERSON	1,650.00
JENNIFER R. HIGHSMITH PHD. LLC	2,000.00
JESSICA BRIGGS	634.47
JESSICA C. PRUNTY	400.00
JESSICA WEAL	621.00
JESSOP, MERL	1,665.00
JFG SYSTEMS INC	430.00
JKR LIMITED FAMILY	101.84
JLW HOLDINGS SERIES I	13,873.00
JM SQUARED ASSOCIATES INC	48,667.00
JOHN R. WILLHALM	1,675.00
JOHN S WRIGHT & ASSOCIATES	10,550.00

Vendor Name	2nd Qtr Totals
JOHNSON CONTROLS US HOLDINGS LLC	1,280.21
JOHNSON LAW PRACTICE, PLLC	3,730.00
JOHNSON PERKINS GRIFFIN, LLC	17,100.00
JOHNSTON, RYAN	2,600.00
JOSEPH MCELLISTREM	32,468.00
JP MORGAN	2,100,255.95
J-U-B ENGINEERS. INC.	2,699.00
JURY DUTY	130.00
JUSTIN KYLE CHAMPAGNE	2,950.00
KANSAS CITY LIFE INSURANCE COMPANY	39,046.11
KATHARINE J COX	195.00
KDJ COMPANY LTD	1,680.00
KDN PROPERTIES SERIES LLC	92.64
KELLER ASSOCIATES INC	51,496.50
KENNETH R FRANK	7,495.00
KENT'S OIL SERVICE	234.00
KEPLER, DERRICK	439.00
KEYSTONE RIDGE DESIGNS INC	11,695.80
KIMBRELL, STEVEN	118.43
KIMLEY-HORN & ASSOCIATES INC	36,549.14
KINDERSMITH, BRITTANY	219.47
KIRK, ANITA	203.25
KNECHT, RAQUEL	1,662.48
KONICA MINOLTA PREMIER FINANCE	9,940.92
KPS-3	24,075.95
KREIDER FAMILY TRUST	30.00
KRONOS INC	17,326.20
KRUPP BATTERIES, INC.	4,772.68
L. SCOTT MAYNE	3,000.00
L/P INSURANCE SERVICES INC	5,830.00
LABORATORY CORPORATION OF AMERICA	378.00
LAKE'S CROSSING CENTER	700.00
LALONDE, RICHARD	101.19
LANEY, JOLYN	3,375.00
LAPAILLE, RENAY	20.00
LASER TECHNOLOGY INC.	2,190.00
LAUMEA, CATHERINE	137.58
LCA BANK CORPORATION	357.00
LEE, KIPLAN	3,300.00
LEGALSHIELD	3,284.29
LEMIEUX, JANET	76.68
LEMONS GRUNDY & EISENBERG	24,735.80
LEONARD, LAURA	511.35
LESARVOY, THERESA	51.32
LESTER, DONALD	193.86
LEVIATHAN MEDIA GROUP	500.00

Vendor Name	2nd Qtr Totals
LEWIN, STEVEN R	73.77
LEXISNEXIS RISK DATA MANAGEMENT INC	1,060.88
LHD ACADEMY OF SCIENCE	6,736.25
LIFE-ASSIST, INC.	227.80
LIGHTHOUSE SERVICES INC	937.50
LINDA TOROK	102.38
LINDE GAS & EQUIPMENT INC.	3,534.41
LINDQUIST, MARK	150.00
LLUMIN, INC	28,651.50
LOCKE, JOEL	400.00
LOFLIN, JEFF	92.04
LOPREST, MEGAN L	195.94
LOWE, CRAIG	206.00
LSC TRANSPORTATION CONSULTANTS, INC	21,729.16
LUCAS, KEN	71.01
LUM, KERSTIN	161.28
LUMOS & ASSOCIATES, INC	88,079.69
LUSICH, SUZIE	510.89
LYDIA BECK	24.00
LYNNE CAULEY	300.00
LYON COUNTY	272,485.50
MACIAS, EDGAR	61.00
MACLEOD WATTS, INC	16,455.00
MADSEN, CATHLEEN	182.50
MAHAFFEY PHD, MARTHA B	14,500.00
MAHN, DENNIS A	175.00
MAHONEY & ASSOCIATES CONSULTING LLC	2,805.00
MALONE, JOHN E	37,500.00
MANNING, GAYLEA L	260.28
MANUEL CALVILLO	2,304.00
MARATHON STAFFING GROUP INC	247,500.11
MARQUEZ-MONTALVO, RAMON	210.00
MARSHALL, TIFFANY L	20.37
MARTENSEN, MARIE	85.00
MARY K BRYAN	13,500.00
MATTHEW BENDER & CO INC	891.84
MATTHEW PETERSON	8,095.00
MATTHEWS, JAMES	810.00
MAXWELL, LARRY	207.00
MAYS, EARL	244.25
MCCLOSKEY, THOMAS	560.00
MCCONNAHEA, KATHY L	110.65
MCGUINNESS, JOHN W	68.43
MCGUIRE, CHRISTINA M	51.64
MCMORRIS, STEVEN D	463.56
MCNEELY, RICHARD J	108.87

Vendor Name	2nd Qtr Totals
MDK, LLC	3,836.00
MEISTER, VELMA C	108.03
MEYERS, KIMBERLY	136.13
MICHAEL BAKER INTERNATIONAL INC	38,361.50
MICHAEL HOHL - SOUTH CARSON	185,442.65
MICK, SEAN	123.25
MICROGENICS CORP.	11,992.98
MIDWEST TAPE, LLC	2,170.59
MIGUEL RIVERA-TORRES	4,260.00
MILLARD REALTY	12,212.00
MILLER, NATHAN T.	8.41
MILLS, WILLIAM	263.91
MINTER, NICHOLAS	105.13
MISCELLANEOUS VENDOR	34,067.31
MISSION CRITICAL PARTNERS, LLC	23,954.00
MOJAVE MAILING LLC	245.83
MOLTEN USA INC	1,012.98
MONIQUE RENO	194.75
MONSEN ENGINEERING INC	29.38
MORLAN, WADE R	960.00
MORRILL & MACHABEE, INC.	6,146.53
MOUNTAIN MACHINERY REPAIR	3,340.70
MOUNTAIN TOP CLEANING SERVICES	2,945.00
MOURNIGHAN, FRANK	46.96
MPS DENTA LLLC	2,130.00
MUND, STEPHEN	1,386.00
MUNICIPAL CODE CORPORATION	2,151.63
MURRAY, MARIE	160.17
MUTUAL OF OMAHA INSURANCE CO	128.92
NADREAU, MARK J	158.41
NATIONAL ASSOCIATION OF COUNTIES	1,105.00
NATIONAL TESTING NETWORK, INC.	500.00
NAVEX GLOBAL INC	7,778.83
NESTER, KEVIN	83.48
NEVADA APPEAL/SUBSCRIBER SERVICES	158.29
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	225.00
NEVADA BARRICADE & SIGN COMPANY INC	412,468.14
NEVADA BLUE LTD	674.64
NEVADA COMMUNITY ACTION ASSOCIATION	600.00
NEVADA DAY INC	5,000.00
NEVADA DEPARTMENT OF AGRICULTURE	50.00
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	1,471.42
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	100,975.25
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	365,243.00
NEVADA DEPARTMENT OF MINERALS	550.00
NEVADA DEPARTMENT OF PUBLIC SAFETY	59,719.86

Vendor Name	2nd Qtr Totals
NEVADA DEPARTMENT OF TAXATION	46,190.27
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	120.00
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,049.25
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	1,208.58
NEVADA DIVISION OF STATE LANDS	5,065.00
NEVADA ENERGY SYSTEMS INC	161.00
NEVADA EXHAUST CLEANING INC	675.00
NEVADA HEALTH CENTERS INC.	20,804.30
NEVADA HUMANE SOCIETY	116,665.86
NEVADA LAND TRUST	1,425.75
NEVADA LEGAL SERVICES INC.	4,268.54
NEVADA LEGISLATIVE COUNSEL BUREAU	2,688.80
NEVADA OCCUPATIONAL HEALTH CENTER	2,360.00
NEVADA POWER PRODUCTS INC.	67,139.89
NEVADA PRESORT & MAIL MARKETING	17,387.13
NEVADA RUBBER STAMP COMPANY, INC.	91.00
NEVADA RURAL COUNTIES RSVP PROGRAM INC	7,800.94
NEVADA STATE BANK	22,906.37
NEVADA STATE CONTROLLER	153,135.74
NEVADA STATE GRAZING BOARD	111.40
NEVADA STATE HEALTH LABORATORY	1,269.00
NEVADA STATE LIBRARY AND ARCHIVES	4,476.92
NEVADA STATE MUSEUM	750.00
NEVADA STATE PUBLIC DEFENDER	314,930.75
NEVADA STATE TREASURER	44.00
NEVADA WATER RESOURCES ASSOCIATION	590.00
NGUYEN, VIVIAN HUYNH	175.41
NICHOLAS & CO., INC	23,353.04
NICHOLAS, BARBARA C	229.95
NICHOLS CONSULTING ENGINEERS, CHTD	80,901.72
NIELSEN CONSULTING, LLC	4,905.00
NISH, KIRBY	91.77
NORIDIAN JE PART B	3,668.62
NORTHERN NEVADA APPLIANCE OUTLET LT	350.00
NORTHERN NEVADA INTERNATIONAL CENTER	300.00
NORTHERN SIERRA SOCCER REFEREE ASSOCIATION	6,110.00
NTC, A LIMITED LIABILITY CO	225.00
NV DIVISION OF HEALTH CARE FINANCING AND POLICY	4,254.38
NV ENERGY	813.29
NV ENERGY	208,744.51
NV ENERGY/PARKS SUMMARY	56,858.56
NV ENERGY/STREETS SUMMARY	82,549.41
NV ENERGY/WASTE WATER SUMMARY	103,404.10
NV ENERGY/WATER SUMMARY	173,026.62
NV PRODUCTION HOUSE, LLC.	740.00
NVB EQUIPMENT, INC.	1,337.43

Vendor Name	2nd Qtr Totals
OCV, LLC.	3,995.00
OFFICE 1	238.22
OFFICE DEPOT INC	250.53
OFFSITE DATA DEPOT LLC	1,329.90
O'KELLEY, GRETA	55.40
OLSON, STEVEN	494.16
OLSON, TAYLOR	59.37
ON THE WALL, INC.	750.00
ONSOLVE INTERMEDIATE HOLDING COMPANY	11,025.00
OVERHEAD DOOR CO.	570.00
OVERHEAD FIRE PROTECTION INC	9,227.10
PAC MACHINE COMPANY, INC	23,242.50
PACHECO, JACALYN	148.79
PACIFIC OFFICE AUTOMATION	5,735.48
PACIFIC PUBLISHING COMPANY	3,116.50
PALAMAR, SEAN C	185.00
PAM PER HER LLC	2,610.00
PANNIER CORPORATION	6,506.00
PARKISON, RENEE	177.59
PARTEE, JILL	105.13
PBSTS	9,940.00
PC PARKWAY LLC	1,700.00
P-CARD OTP VENDOR	795.50
PEARSON, EVAN	93.31
PEPSI-COLA	781.12
PERIPHERAL RESOURCES, INC.	2,640.96
PERKINS ESQ., THOMAS E	1,699.16
PEROTTI, KEN	345.00
PERS ADMINISTRATIVE FUND	5,679,345.99
PETERSON TRUST	197.21
PETERSON, DOUG	212.54
PHYSICIAN SELECT MANAGEMENT	400.00
PIASECKI MD, MELISSA	4,500.00
PINE TECHNOLOGIES, LLC	6,000.00
PINNACLE PUBLIC FINANCE, INC	1,078,357.64
PIONEER TECHNOLOGY GROUP, LLC	14,250.00
PITNEY BOWES INC.	195.66
POC NETWORK TECHNOLOGIES INC	432.00
PONDEROSA ROOFING & STEEL WORKS	3,672.00
PORTER GROUP LLC	12,450.00
POSM SOFTWARE LLC	2,000.00
POWELL, CHARLES EDWARD	430.00
POWERCOMM SOLUTIONS INC	1,769.00
PRIMKA, JIM	223.00
PROFORCE MARKETING, INC	564.00
PROMINENCE HEALTH PLAN	165.73

Vendor Name	2nd Qtr Totals
PROTOKLEEN INC	395.00
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	93,142.06
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	21,470.42
PUBLIC HEALTH ACCREDITATION BOARD	8,000.00
PULLEN, JEFF	357.00
PULSAR ANALYTICS INC.	12,436.64
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	14,750.00
PURCELL TIRE & RUBBER COMPANY	7,771.35
QUADIENT FINANCE USA, INC	4,173.21
QUADIENT LEASING USA, INC	1,869.33
R O ANDERSON ENGINEERING INC.	13,200.00
R.D. OFFUTT COMPANY	99,288.00
RAD STRATEGIES INC.	675.00
RAPID SPACE, LLC	11,035.50
RAPP, JESSICA	284.37
RAY A MORGAN COMPANY LLC	29,473.73
REAVER, KATHRYN	130.02
REED ELECTRIC & FIELD SERVICE	7,278.42
REESE, RICHARD R.	840.00
REFUND ONE-TIME PAY VENDOR	12,692.27
REICHEL, LAWRENCE	107.00
REINSHAGEN-HERNANDEZ, OLIVIA	4,725.00
RELF, DANIEL H	108.48
RELX INC.	8,203.61
RENO BUSINESS INTERIORS	6,313.60
RENO GREEN LANDSCAPING, INC.	11,193.91
RENO TAHOE CONSTRUCTION, INC.	19,985.54
RENO WISE RIDERS INC.	30,501.98
RESIDENCE PUBLISHING, INC.	88.00
RESOURCE CONCEPTS, INC.	8,718.50
RESTITUTION-JUSTICE COURT	10,115.04
REXEL USA, INC.	2,936.77
REYMAN BROTHERS CONSTRUCTION INC	8,424.40
RICHARD W. DWINELL II	1,500.00
RICK'S AEC REPROGRAPHIC'S INC	88.68
RIGGAN, SHANA	105.96
RIOUX, CARI	257.80
RIVERA, CHRIS	357.00
ROBINSON, CHRISTINE	1,010.69
ROEN, PAUL	4,450.00
ROERING, SHELLY	9.53
RON WOOD FAMILY RESOURCE CENTER	104,268.55
RONALD J LEVI	8,700.00
RON'S REFRIGERATION INC	762.26
ROSARIO, ROBERTA	222.55
ROSE, ZONA	121.77

Vendor Name	2nd Qtr Totals
ROSEN & ROSEN INDUSTRIES INC.	1,269.38
RSVP HOME COMPANION RESPITE	1,014.46
RUPERT'S AUTO BODY, LLC	19,348.93
RUSS BASSETT CORP	47.60
SACRAMENTO SUPERIOR COURT	46.00
SAFE RESTRAINTS, INC	6,100.00
SAINT TERESA OF AVILA CONFERENCE	8,815.56
SAMPSON, TODD	330.00
SANOFI PASTEUR	34,164.72
SAPIENCE PRACTICE, LLC	16,045.00
SATELLITE TRACKING OF PEOPLE LLC	4,297.55
SCHOLASTIC LIBRARY PUBLISHING, INC	130.20
SCHROEDER, JOHN N.	557.22
SCHWAMBERGER, CHRISTINE M	138.49
SCOTT WICK	350.58
SENATOR APARTMENTS LLC	1,142.50
SFP HOLDING, INC.	2,646.25
SHABI, KATHRYN	127.66
SHANE BELL	48,095.00
SHAW, STEVEN R	20.84
SHELBY HOLTE	500.00
SHERI J. HIXON-BRENNENSTALL,	5,000.00
SHERIFF'S OFFICE VAULT REFUND	1,194.00
SHERMAN, PAUL	197.19
SHI INTERNATIONAL CORP	27,199.08
SHIFT CALENDARS, INC.	83.46
SHOCKLEY, KENNETH W	336.35
SHRED-IT RENO	2,901.94
SHRED-IT US HOLDCO, INC.	260.00
SHULL, JANET L	102.25
SIDDONS MARTIN EMERGENCY GROUP, LLC	5,847.50
SIEMENS INDUSTRY, INC,	27,452.00
SIERRA MOUNTAIN VIEW INVESTMENTS, LLC	433.25
SIERRA NEVADA CHILD AND ADOLESCENT PSYCHIATRY INC.	750.00
SIERRA NEVADA CONSTRUCTION INC	1,730,730.85
SIERRA OFFICE SOLUTIONS	5.25
SIERRA PACIFIC POWER COMPANY	22.00
SIERRA SPORTS MARKETING, LLC	1,621.54
SIERRA SPRINGS APARTMENTS	444.00
SIERRA TRANSPORTATION & TECHNOLOGIE	5,662.00
SILVER STATE INDUSTRIES	5,632.00
SILVER STATE INTERNATIONAL INC	120,497.08
SILVERADO AVIONICS INC	32,435.45
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	82,680.48
SJR HOLDINGS, LLC	7,708.06
SKELTON, CARMEN	173.93

Vendor Name	2nd Qtr Totals
SMITH, JUANITA	79.14
SMITH, LARRY A	291.43
SNEDDON, SCOTT T	155.67
SNYDER, TERRI	4,212.00
SOLENIS LLC	52,899.00
SONIA TAGGART	2,100.00
SOUTHWEST GAS CORP	96,922.70
SOUTHWEST TRAFFIC SYSTEMS	17,129.80
SPECTRUM/CHARTER COMMUNICATIONS	576.12
SPIRIT OF HOPE, INC	14,402.00
SS INVESTMENTS LTD.	1,800.00
STAFFEN, LAUREN	767.45
STAGLIANO, GARY L	78.48
STANKA CONSULTING, LTD	1,828.75
STANLEY CONVERGENT SECURITY SOLUTIONS INC	27,406.31
STANTEC CONSULTING INC	426.00
STAPLES BUSINESS ADVANTAGE	2,630.69
STATE OF NEVADA	416,806.00
STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS	17,561.22
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	7.50
STATE OF NEVADA TREASURER	3,974,258.25
STATE OF NEVADA TREASURER'S OFFICE	14,790.64
STATE OF NV TREASURER	1,510,434.37
STEMLER, DORIS	46.63
STEVE AGUILAR	192.50
STEVE REYNOLDS	630.00
STEVEN F MASON	6,231.60
STEWART INDIAN SCHOOL CULTURAL CENTER & MUSEUM	175.00
STEWART TITLE OF CARSON CITY	2,100.00
STILWELL, NANCY	120.00
STOUT, TERESA	94.96
STRYKER SALES CORPORATION	8,696.87
STUYVESANT, ROBERT	2,250.00
SUMMIT PLUMBING CO LLC	385.00
SUN BADGE CO	614.50
SUNSHINE REPORTING & LITIGATION	3,421.40
SUPERIOR COURT OF CALIFORNIA, EL DORADO COUNTY	320.00
SURF THRU INC	2,002.00
SURRATT, JIMMY	17.00
SUZANNE T. SESSIONS	7,700.00
SWANSONS SERVICES CORP.	290.00
SWEEPS SOFTWARE INC	2,950.92
SWITCH, LTD	7,754.65
SYSO FOOD SERVICES OF SACRAMENTO	2,699.19
T&T LAWNS PLUS, LLC	44,540.00
TAGGART & TAGGART LTD.	157.50

Vendor Name	2nd Qtr Totals
TANZI, JOHN A	92.64
TARA BURKE	130.00
TATRO, JOHN	7,286.25
TEDESCO, RICHARD N	213.92
TERRAPHASE ENGINEERING INC.	6,663.78
TERRY, DYAN L	51.65
THATCHER COMPANY OF NEVADA, INC.	98,261.09
THE DIGGERS GROUP LLC	22,103.16
THE ESTATE OF HERBERT GORKA, JR	180.92
THOLL FENCE INC	1,554.00
THOMAS COMBS	1,500.00
THOMAS PETROLEUM LLC	220,582.20
TIAA BANK	1,007.58
TICKET FINE REFUNDS	977.00
TIGER BUB, LLC	103.65
TOBIN, JONI	67.41
TONICA LATHROP	675.00
TOTAL COURT SERVICES OF NEVADA LLC	12,864.80
TRACY LEGEE	200.00
TRAVELERS	2,513.00
TRICARE REFUNDS	373.61
TRIUMPH ELECTRIC INC	184,053.36
TRIZETTO PROVIDER SOLUTIONS	910.06
TROTTER, JOE	559.00
TRUJILLO, DANIEL F	19,400.00
TSA CUSTOM CAR + TRUCK	104,250.79
TURF STAR INC.	75,625.19
TUTOR.COM INC	5,500.00
TYCO FIRE AND SECURITY (US) MANAGEMENT INC	808.03
TYLER TECHNOLOGIES INC	52,781.46
TYRES INTERNATIONAL INC	5,232.88
U S POSTAL SERVICE - UTILITIES/BMEU	30,000.00
U.S. ARMOR CORPORATION	2,099.72
U.S. BANK NATIONAL ASSOCIATION	1,508.97
UNDERGROUND SERVICE ALERT	3,697.83
UNIFORMITY OF NEVADA LLC	2,042.69
UNITED HEALTH CARE	242.75
UNITED RENTALS #552	552.00
UNITED SITE SERVICES OF NV, INC.	2,982.22
US DEPARTMENT OF THE INTERIOR	621.00
V&T ROCK, INC.	5,846.82
VALDEZ, MICHAEL D	81.71
VALERI BIANCHI-WOOD	200.00
VALLEY SPRINGS PARTNERS, LP	600.00
VANCE, JERRY	1,094.80
VARN	10,496.81

Vendor Name	2nd Qtr Totals
VARSITY BRANDS HOLDING CO., INC	1,993.80
VERITIV OPERATING COMPANY	7,344.20
VERIZON WIRELESS	120.03
VERIZON WIRELESS SERVICES, LLC	185.00
VICICH, ELAINE	49.10
VICTORIA SMITH	520.00
VILORIA, OLIPHANT, OSTER & AMAN L.L.P.	6,232.64
VINTAGE CLASS MOTORS	73.52
VITALIZE CLEANING SERVICES	299.00
VOHNE LICHE KENNELS INC	9,465.00
VOYA	545,846.69
VRAM UNLIMITED LLC	5,355.00
W & S INVESTMENTS LLC	279.79
WAIKSNORIS, ALFRED	171.59
WALTER B. FEY	37,500.00
WALTON'S CHAPEL OF THE VALLEY	2,600.00
WARREN S. DAVIES	1,700.00
WARREN, ALAN R	56.80
WASHOE COUNTY	1,500.00
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	5,590.00
WASHOE LEGAL SERVICES	30,250.00
WASTE MANAGEMENT OF NEVADA	4,180.35
WATERMAN, MATTHEW C	40.91
WATERS ESQ., NOEL S.	48,302.92
WATERS VACUUM TRUCK SERVICE INC	550.00
WEDCO, INC	18,850.00
WELLS FARGO	122,071.88
WENDELL W JONES FAMILY REV TR	170.47
WESTERN INSURANCE SPECIALTIES INC	10,241.71
WESTERN NEVADA COLLEGE	2,395.94
WESTERN NEVADA DEVELOPMENT DISTRICT	6,875.00
WESTERN NEVADA SUPPLY CO	91,425.12
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	1,075.21
WILLIAMS, DIANA L	215.68
WILLIS, ROBEY B	1,051.25
WILSON, GREGORY	50.93
WILSON, JOSHUA	95.53
WITNESS FEES	1,325.00
WITTMAN ENTERPRISES LLC	38,131.06
WOOD RODGERS, INC.	1,800.00
WYATT, GARRY	104.73
YEAMAN, GUY	2,545.20
YOUNG, KARYN	59.02
ZILA, FRANK T	511.92
ZIONS BANK	4,140,340.04
ZIONS FIRST NATIONAL BANK	2,650.00

Vendor Name	2nd Qtr Totals
ZOLL MEDICAL CORPORATION	66,247.40
ZOOM VIDEO COMMUNICATIONS, INC	127.98
ZULEMA NOEMI SCHEHR	1,319.96
ZZ-128 SZANTO, EVYE	112.94
ZZ-145 NEIGHBORS, ROBERT	262.16
ZZ-146 KINGSBURY, J C	94.42
ZZ-58 INMAN, WILLIAM J	173.22
ZZ-85 EPPERSON, MARIANNE	163.84
ZZ-90 NOLAN, JACOB D	147.93
	<u>45,843,261.20</u>