

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
1788 INC.	7,499.97
21 CLETS, LLC	125.00
4IMPRINT, INC	6,999.13
777 HOSPITALITY, INC	712.00
A CARLISLE & COMPANY OF NEVEDA	2,761.00
ABBOTT LABORATORIES AND US SUBSIDIARIES	4,547.50
ABBVIE INC.	1,000.00
ABLANG, SCOTT	37.05
ACCO ENGINEERED SYSTEMS, INC.	14,443.57
ADVANCE INSTALLATIONS INC	31,002.50
ADVANCED COMPUTER TECHNOLOGIES LLC	3,542.02
ADVOCATES TO END DOMESTIC VIOLENCE	6,038.89
AETNA LIFE INSURANCE CO.	571.11
AIR EXCHANGE, INC.	216.14
AIRGAS, INC.	485.18
AIRPORT AUTHORITY	94,498.13
AIRTEC GASES	1,509.34
ALERE TOXICOLOGY SERVICES INC	33.42
ALL WESTERN CORREAS	955.85
ALLBUILT CONSTRUCTION COMPANY INC	416.71
ALLEN, VICKI-DAWN R	23.73
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	3,950.00
ALLIED ENVIRONMENTAL SERVICES LLC	16,446.50
ALLISON, MACKENZIE, PAVLAKIS,	1,190.00
ALLSTREAM	449.96
ALPINE INSURANCE ASSOCIATES	675.35
ALPINE SIGNS, INC	2,176.00
ALTITUDE SIGNAL, LLC	36,470.00
ALVARO ORTIZ ANGUIANO	11,100.00
AM SIGNAL, INC	6,485.00
AMERICAN EQUIPMENT CO, INC	1,166.70
AMERICAN FAMILY LIFE ASSURANCE	12,507.61
AMERICAN READY-MIX INC	31,422.85
AMERICANS FOR EFFECTIVE LAW ENFORCEMENT, INC.	950.00
AMERIGAS	1,427.47
ANDERSON, STEPHEN F	225.74
ANN FOSTER	170.59
ANRIG, THERESA	407.40
ANTHEM BLUE CROSS BLUE SHIELD	2,155,126.60
AP TRITON, LLC	2,745.65
APPLIED GEOGRAPHICS INC	6,000.00
ARAITZ CEBERIO	150.00
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	4,766.22
ARC HEALTH AND WELLNESS	26,652.92
ARCHERHALL, LLC	6,193.36
ARCHIVE SOCIAL, INC.	8,388.00
ARMAC CONSTRUCTION, LLC	148,212.00
ARNOLD MACHINERY COMPANY	547.42
ARTISTIC FENCE CO., INC.	4,630.50
ASPEN DEVELOPERS CORP	142,275.10
ASSA ABLOY ENTRANCE SYSTEMS US INC	7,260.00
ASSET PROTECTION UNIT, INC.	100.01
ASTROPHYSICS INC.	76,783.00
AT&T	411.60

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
AT&T	500.51
AT&T	1,311.08
AT&T	104,728.57
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	769.84
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	304.67
AT&T ONENET SERVICE	59.92
ATHA, PHYLLIS	46.71
ATKINS NORTH AMERICA, INC.	70,143.75
AUTO MAGIC WEST	145.98
AWARDZONE LLC	93.65
AXON ENTERPRISE INC	125,056.48
B&C CABINETS MILLWORK, INC	36,225.00
BADGER METER INC	10,909.16
BAKEMARK INGREDIENTS LLC	15,292.81
BANC OF AMERICA PUBLIC CAPITAL	164,575.71
BANK OF AMERICA	1,453,809.76
BANK OF AMERICA EXPRESS TAX	2,147,921.21
BARBER, CODY	122.98
BARBER, FAITH	193.30
BATES HOMES	778.33
BATTLE BORN SERVICES, L.L.C.	14,741.85
BAUGH, MICHELE	28.97
BAYLEE BIBER	150.00
BECKY E SIMMONS	500.00
BEJAC CORPORATION	1,882.75
BERKLEY INSURANCE COMPANY	20.00
BERRY ENTERPRISES, INC	21,965.00
BEYOND TRUST CORPORATION	6,685.99
BINDLEY, BRETT	221.00
BISBEE, PATRICIA	2,943.80
BISON PROFAB INC	1,394.88
BLACK EAGLE CONSULTING INC	29,411.25
BLUE KNIGHT SECURITY, LLC	16,825.00
BLUE LOCKER COMMERCIAL DIVING	17,500.00
BOB BARKER CO INC	64,687.93
BOOTHE, DUSTIN	274.68
BOWLER, DANIEL J	173.78
BOYS & GIRLS CLUB OF WESTERN NEVADA	2,055.00
BP NEVADA, INC.	51.44
BRAY, MARK	261.54
BREANA COONS	3,314.30
BRENT VAULET	68.63
BRIAN DOUGLAS LEANY	27,475.00
BRIAN KARL HIATT	3,584.00
BRIAN LONDON	2,475.00
BRIAN WHITAKER	178.26
BRIGHTVIEW LANDSCAPE SERVICES, INC.	2,240.76
BROWN AND CALDWELL	15,737.00
BRUGGER, JOEL N	105.27
BRUKA THEATRE	2,500.00
BRYX, INC.	6,900.00
BTAC ACQUISITION CORP	22,461.12

Vendor Name	2nd Qtr Totals
BUCHANAN, SHARI	292.16
BUILDING CONTROL SERVICES INC	450.00
BURNEY'S COMMERCIAL SERVICE OF NV	423.50
BUSINESS LICENSE & PERMIT REFUNDS	2,704.89
BYLLESBY, GARY	102.26
BYRNE, CATHERINE	159.20
C & C MANUFACTURING, LLC	925.04
CAD INC.	215.00
CALDWELL, SAMUEL H	92.66
CAMPAGNI AUTOMOTIVE RESOURCES INC	99,136.25
CANNE, MIKE	119.00
CANNON COCHRAN MNGMT SERVICES INC	207,565.37
CAPITAL BEVERAGES	3,609.35
CAPITAL CITY CIRCLES INITIATIVE	3,457.29
CAPITAL GLASS INC	10,201.50
CAPITAL TOWING INC	350.67
CAPITOL APARTMENTS, LLC	2,960.00
CAPITOL CITY CREMATION & BURIAL	1,950.00
CAPITOL REPORTERS	2,952.20
CARAHSOFT TECHNOLOGY CORPORATION	15,079.00
CARLA R FARNWORTH	800.00
CARSON CITY CHAMBER OF COMMERCE	10,550.00
CARSON CITY COMMUNITY COUNSELING CENTER	9,510.56
CARSON CITY DEPUTY SHERIFF'S ASSOCIATION	4,171.42
CARSON CITY SCHOOL DISTRICT	154,190.00
CARSON CITY SQUARE, LLC	17,192.24
CARSON CITY TOWING, INC.	705.00
CARSON HEIGHTS, LLC	2,700.00
CARSON SOUTHGATE ASSOCIATES II LLC	300.00
CARSON TAHOE EMERGENCY PHYSICIANS, LLP	3,118.00
CARSON TAHOE MOBILE HOME PARKS, LLC	900.00
CARSON VALLEY MEATS, INC.	24,465.00
CARSON VALLEY OIL CO	90.00
CARSON VICTORY ROLLERS	945.00
CARSON WATER SUB-CONSERVANCY DISTRICT	114,888.48
CARTER GRIFFIN, INC.	783.99
CASA OF CARSON CITY INC	12,011.80
CASEY NEILON, INC.	15,000.00
CASHMAN EQUIPMENT COMPANY	66,394.09
CASIDA, DAVID L	72.20
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	24,842.67
CASSINELLI, JACQUE	108.86
CATALIS COURTS & LAND RECORDS, LLC	14,250.00
CATHY L. BRUNO	86.46
CC BUILDERS LLC	534.49
CCSO AERO SQUADRON	2,423.60
CDW LLC	50,105.49
CENTRAL TECHNOLOGY INCORPORATED	534.52
CHARLES ABBOTT ASSOCIATES INC	440,662.42
CHARLES ROBERT AYERS	493.50
CHASE INTERNATIONAL PROPERTY MANAGEMENT LLC	3,000.00
CHASE TACTICAL, LLC	16,939.44
CHRISTINA I REESE	225.00
CHRISTOPHER J BADER	14,855.71

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
CHRISTY VAULT COMPANY INC	7,037.00
CHURCHILL COUNTY	8,000.00
CIGNA HEALTH AND LIFE INSURANCE CO	2,780.03
CINDERLITE TRUCKING INC	8,062.49
CINTAS CORPORATION NO. 2	698.18
CINTAS CORPORATION NO. 3	1,120.70
CISCO AIR SYSTEMS, INC	3,580.66
CITI CARDS	7,837.80
CIVICPLUS, LLC	2,615.00
CLARION ASSOCIATES LLC	8,460.92
CLARK EQUIPMENT COMPANY	14,602.87
CLARK, JENNA	321.88
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	27,268.39
CODALE ELECTRIC SUPPLY INC	18,086.93
COLLEEN C. LYONS	7,500.00
COMMAND CABINETS DIRECT, LLC.	3,798.00
COMMISSION ON POST	1,200.00
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	59,051.62
COMPLETELY IT	150.00
CONSTRUCTION MATERIALS ENGINEERS INC	51,750.58
CONVERSE CONSULTANTS	1,785.00
COONS	444.00
COPPER TREE LLC	396.31
CORE WEST, INC	10,800.00
CORNERSTONE DETENTION PRODUCTS, INC	18,000.00
COSTANZO, CHRISTINA	126.28
COTIVITI, INC.	89.46
COURSON EQUIPMENT COMPANY INC	4,514.15
CRAPO, STANFORD T	32.36
CRISTOPHER BRANDT	4,030.00
CTR ROOFING LTD	54,000.00
CURTIS FRANZ	110.19
CURTIS PITTMAN	3,000.00
CUSTOM SIGN SERVICE, LLC	7,122.66
D & C PROPERTIES LLC	8,843.00
D & D PLUMBING, INC	4,250.00
DAIOHS USA INC	3,416.12
DANIEL R MARES	109.51
DANIEL TRAMPE	2,062.50
DANIELA HOLHOS	311.68
DATAENDURE	9,622.91
DATAFY LLC	49,999.00
DAVIS, MARIA C	360.00
DEEL, BILL SR	140.94
DELL MARKETING LP	31,426.48
DEMCO INC.	225.21
DEPT OF PUBLIC SAFETY	15,722.75
DEREK C DREILING	4,208.40
DESERT HILLS FIRE & SECURITY SYSTEMS	6,327.38
DESIGN WORKSHOP INC	17,200.00
DEUCE NINE LLC	18,837.47
DEVNET INC	47,357.60
DIAMOND DRUGS, INC	32,039.54
DIVISION OF WATER RESOURCES	1,065.00

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
DIXON, DARWIN	94.52
DIXON, DARWIN	103.77
DM LUXURY, LLC	1,950.00
DNF INC.	7,359.52
DOHERTY WELDING, LLC	22,040.00
DOLLAMUR LP	6,479.92
DOMINIC J SPALLONE III	36,145.41
DOROTHY MAY SAUNDERS FAM TRUST	421.46
DOUGLAS COUNTY SHERIFF'S OFFICE	9,612.05
DOUGLAS COUNTY UTILITIES	205,736.77
DOWL, LLC	106,528.75
DS SERVICES OF AMERICA, INC.	379.88
D-TECH INTERNATIONAL USA LLC	2,700.00
DUNKLEY, OLIVIA	431.28
DYNAMIC SAFETY LLC	6,687.50
EAGLE REAL ESTATE MANAGEMENT	7,450.00
EBERHARD SOUTHWEST ROOFING INC	9,103.35
EBSCO INFORMATION SERVICES	15,680.00
ECO-COMPTEUR INC	255.00
EIDE BAILLY LLP	2,353.76
ELECTION CENTER	1,257.00
ELECTION SYSTEMS & SOFTWARE, LLC	194,803.78
EMBGRO	600.00
EMILY MANSOOR	3,025.00
EP MINERALS LLC	30,411.21
ERIC BOX	173.67
ERIK BURKE	1,500.00
ESCAPE VELOCITY HOLDINGS, INC.	1,062,579.31
ESRI	56,700.00
ETHAN BRISKIN	6,274.01
EUROFINS EATON ANALYTICAL INC	20,970.00
EVANS LIVING TRUST	142.98
EWING IRRIGATION PRODUCTS INC	9,249.00
EWT HOLDINGS III CORP.	33,590.00
EXPEDIA, INC	10,000.00
EXPRESS SYSTEMS	5,791.45
F&F INDUSTRIES	11,452.00
FACQUE CONSULTING, LLC	2,053.71
FASTENAL COMPANY	44.20
FEDEX	314.74
FELIX, RYAN	59.00
FENKELL, LARRY	67.60
FERGUSON US HOLDINGS INC	50,540.00
FINOCCHIARO, ROCKY	200.00
FIRE -DEX, LLC	8,776.20
FIRE/AMB OVER PAYMENT REFUND	2,257.25
FIREVENT, LLC	1,197.84
FIRST JUDICIAL DISTRICT BAR ASSOCIATION	45.00
FIRST TRANSIT, INC.	366,712.12
FIRSTNET	90.82
FISH	1,100.00
FITZHENRY'S FUNERAL HOME	650.00
FIVE STAR RUBBER STAMP ETC., INC	58.30
FLYERS ENERGY LLC	90,950.97

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
FOERSCHLER, CHARLENE	888.00
FOOTHILL GARDEN NV INVESTORS LLC	159.00
FORD, JAMES P	124.39
FORD, TIM	133.51
FOUR POINT ENGINEERING	648,703.00
FRANKLIN ARMORY INC	2,594.85
FREEDOM FLATS LLC	8,141.00
FREY SPRAY, LLC	5,926.00
FRIENDS OF SILVER SADDLE RANCH	585.00
FRONTIER COMMUNICATIONS	285.13
FSI-FORTNET SECURITY, INC	6,713.00
GALAS, VERONICA	46.51
GALLS PARENT HOLDING LLC	4,356.43
GANNETT MEDIA CORP	870.36
GARLAND/DBS INC	78,983.73
GARY W. MILLS	178.16
GENEVIEVE MARIE SEFCHICK	1,704.48
GENOA FLATS LLC	10,375.00
GEORGE ANASTASSATOS	5,185.00
GEOTECHNICAL & ENVIRONMENTAL SERIVCES, INC	13,570.00
GIL KLAIBER	206.85
GILSON, MARCUS	128.37
GLAXOSMITHKLINE HOLDINGS (AMERICAS) INC.	5,790.34
GLOBAL SPECTRUM LP AS AN AGENT FOR TAHOE DOUGLAS	7,500.00
GOMES, DANIEL	2,411.97
GONZALES, DAN	487.98
GRANICUS, LLC	30,348.04
GRANITE CONSTRUCTION COMPANY	8,966.28
GRAYBAR	12,280.40
GREATAMERICA FINANCIAL SERVICES CORPORATION	2,576.10
GREATER WORKS PRINTING	34.00
GREG HERBACK	1,746,180.90
GREGORY MILTON-BOYD DEINES	12,157.97
GRIEST, KENNETH A	267.53
GRIFFIN, KIM	89.19
GROSS, MICHAEL	300.00
GUMBD, LLC	549.48
GUTIERREZ, JESSE	92.00
GUY L WARDEN & SONS INC	27.03
GUY RENTS, INC.	2,044.18
GUY YEAMAN	1,008.00
HANSFORD, CATHERINE	28,054.45
HARRIS CORPORATION	373,754.99
HARRIS HOMES INC.	1,150.00
HARRIS, BRADFORD	176.40
HARRY'S BUSINESS MACHINES INC	3,977.40
HAT LIMITED PARTNERSHIP	24,873.47
HAWKINS, THEODORE W	73.58
HDR INC.	9,114.45
HEADSETS.COM, INC.	438.00
HEINZ, GINA	75.02
HEMOCUE AMERICA/ RADIOMETER AMERICA	343.60
HERIBERTO MURO	133.66
HERSHENOW & KLIPPENSTEIN ARCHITECTS, LTD.	14,185.25

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
HIGH SIERRA ELEVATOR INSPECTIONS	2,900.00
HINTONBURDICK NEVADA LLC	95,750.00
HORIZON CONSTRUCTION INC	53,033.06
HORTON, BRENDA M	239.47
HR SIMPLIFIED	363,638.55
HYDRAULIC CONTROLS, INC.	169.85
HYDRO CONDUIT, LLC	45,402.90
HYDRO-DYNE ENGINEERING, INC.	9,375.00
IBM CORP	24,381.00
IC SOLUTIONS	30,994.80
INDUSTRIAL SERVICE AND SUPPLY, INC.	11,728.00
INFOGROUP	380.00
INNOVATIVE EQUIPMENT INC.	514.40
INSIGHT PUBLIC SECTOR	2,320.16
INTERMOUNTAIN SLURRY SEAL INC	606,499.75
INTERNATIONAL FOOTPRINTERS ASSOCIATION INC #72	24.00
INTERNATIONAL RIGHT OF WAY ASSOCIATION	890.00
J AND L PICHON SURVIVOR TRUST	2,854.00
J&N TACTICAL	5,370.00
JACQUELINE ONG	1,880.00
JAMES HARDIMAN	3,581.45
JAQUETTE, PETER	330.79
JENA CASAS	3,450.00
JENNIFER HARTNETT	1,500.00
JENNIFER PONCI	1,500.00
JENNIFER R. HIGHSMITH PHD. LLC	2,500.00
JENSEN PRECAST	3,459.00
JENSEN, HOLLY	106.48
JERRY EDWIN CORBARI	1,290.50
JESSICA C. PRUNTY	1,350.00
JESSICA ORISON	175.74
JFG SYSTEMS INC	191.84
JIMMY SURRETT	18,225.00
JOANIE COMPTON FAMILY TRUST	142.98
JOEL PARKS	49.70
JOHN A. WARREN	825.00
JOHNSON LAW PRACTICE, PLLC	29,418.66
JOHNSON, BRIAN	93.32
JOHNSON, STANLEY	111.87
JONES SR, TRAVIS B	750.00
JONES, DEANA	399.47
JOSEPH A. BRUNO	671.65
JOSEPH CORGILE	500.00
JOSEPH MCELLISTREM	31,762.72
JOY SKELTON	115.58
JP MORGAN	1,249,865.45
J-U-B ENGINEERS. INC.	40,668.57
JUSTICE BENEFITS INC	2,629.50
JUSTIN SIBLEY	360.00
JUVENILE RESTITUTION	12,719.91
K G WALTERS CONSTRUCTION CO INC	71,041.07
K&H PRINTERS - LITHOGRAPHERS, INC	4,875.00
KAITZ PROPERTY HOLDINGS LLC	3,105.00
KANSAS CITY LIFE INSURANCE COMPANY	30,025.28

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
KAREN YANK LLC	3,000.00
KARLA K. BUTKO, LTD	6,137.98
KATHARINE J COX	260.00
KATHERINE G MILLS	469.64
KAUTZ ENVIRONMENTAL CONSULTANTS, INC.	26,429.44
KAYRENEE BROMLEY	193.08
KDJ COMPANY LTD	20.00
KELLER ASSOCIATES INC	10,673.25
KEN HAMILTON, TREASURER	1,691.11
KENDALL ROBERTS	2,592.00
KEPLER, DERRICK	1,460.00
KEYSTONE RIDGE DESIGNS INC	4,495.65
KIEN LAM BURKE	140.00
KIMLEY-HORN & ASSOCIATES INC	70,189.00
KLETTE, SCOTT W	102.39
KLING, STEPHEN	132.06
KNECHT, RAQUEL	1,634.27
KNOX EXCAVATING, INC.	520.87
KODIAK ROOFING & WATERPROOFING CO.	9,684.00
KPS-3	67,740.03
KRISTIN WITHROW	2,362.54
KRISTINE L. BROWN	920.00
KRUPP BATTERIES, INC.	4,930.86
L&M DISTRIBUTION INC.	1,004.10
L.N. CURTIS & SONS	714.00
L/P INSURANCE SERVICES INC	11,664.00
LACEY, BRIAN	220.68
LACHEW, JIM	800.00
LANGUAGE LINE SERVICES, INC	444.60
LANGUAGE TESTING INTERNATIONAL INC	189.00
LANTURN INVESTMENTS, LLC	535.59
LANZA, ALEXI	88.15
LASTIRI, PATRICIA A	159.25
LAURA NIELSEN, PSYD	7,145.00
LAW OFFICE OF JANICE HUBBARD, LLC	1,181.80
LAWLOR, LINDA	205.01
LEA, SANDRA KAE	269.34
LEE JOSEPH, INC.	1,593.55
LEGALSHIELD	3,027.23
LEMONS GRUNDY & EISENBERG	9,567.00
LENCO INDUSTRIES, INC.	306,078.00
LENSLOCK INC	11,985.00
LES SCHWAB GROUP HOLDINGS, LLC	9,375.52
LEXISNEXIS RISK DATA MANAGEMENT INC	1,688.28
LIGHTHOUSE SERVICES INC	1,108.59
LINDE GAS & EQUIPMENT INC.	436.41
LIPPIATT, KATHLEEN	357.56
LLOYD CONSULTING GROUP, LLC	16,397.50
LLUMIN, INC	30,438.00
LOCKE, JOEL	1,750.00
LOGIURATO, ANGELA	134.75
LOPEZ, JOSE L	54.80
LOPICCOLO INVESTMENTS LLC	210.00
LOREN CHILSON	9,240.00



<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
LOVE, PHYLLIS	127.01
LOWE, CRAIG	319.00
LSC TRANSPORTATION CONSULTANTS, INC	4,472.95
LT BUILDERS LLC	266.28
LUCAS, JOHN A	146.12
LUMOS & ASSOCIATES, INC	561,356.70
LYON COUNTY COMPTROLLER	154,636.50
LYON COUNTY SHERIFF'S OFFICE	425.00
MACHABEE CAPITAL INC	1,556.74
MACLEOD WATTS, INC	2,000.00
MACPHERSON, ROBIN	92.70
MAGNET FORENSICS USA, INC.	12,320.00
MAHONEY & ASSOCIATES CONSULTING LLC	2,805.00
MALONE, JOHN E	8,625.00
MANUEL S SANTANA	1,078.62
MANUFACTURERS EDGE INC	8,084.28
MARATHON STAFFING GROUP INC	125,460.53
MARGO A DAVIS ESTATE	46.27
MARIA C. DAVIS	880.00
MARIA ELIZABETH PENCE	50,062.50
MARLENE MCCULLOUGH	99.01
MARLETTE FLATS LLC	8,100.00
MARQUEZ-MONTALVO, RAMON	1,950.00
MARTHA B. MAHAFFEY, PH.D.	8,000.00
MARY K BRYAN	15,069.00
MATTHEW BENDER & CO INC	813.71
MAXWELL PRODUCTS	1,701.00
MAYHEW LAW PLLC	11,841.50
MAYS, EARL	246.06
MCALLISTER, MICHAEL	282.52
MCCAIN, JANE	94.84
MCGINLEY AND ASSOCIATES, INC	24,795.28
MCKENNA TEMEN	14,044.98
MCKESSON MEDICAL - SURGICAL INC.	277.35
MCMORRIS, STEVEN D	307.03
MCNEIL, DONNA	166.34
MDK, LLC	12,235.58
MERCK & CO., INC.	10,536.31
MESA ENERGY SYSTEMS, INC.	6,437.00
MICHAEL & BOBBI SHANKS	18,204.40
MICHAEL BAKER INTERNATIONAL INC	24,427.50
MICHAEL HOHL - SOUTH CARSON	321,394.72
MICHAEL PHILIP CREAGER	546.27
MICKELSON, DOUGLAS M	122.66
MICROGENICS CORP.	20,135.72
MIDWEST MOTOR SUPPLY CO. INC.	8,649.89
MIKE J PAILLIOTET	300.00
MILE HIGH JAZZ BAND	2,500.00
MILLARD REALTY	23,936.12
MILLER MENDEL, INC	4.05
MILLER, GLENN W	82.35
MILLER'S JACKETS	611.00
MILTON LITTLE	3,000.00
MIRACLE RECREATION EQUIPMENT COMPANY, INC.	2,463.64

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
MISCELLANEOUS VENDOR	69,786.94
MISSION CRITICAL PARTNERS, LLC	80,816.00
MKD CONSTRUCTION INC	1,161,062.70
MODEL 1 COMMERCIAL VEHICLES, INC	1,052.31
MOLTEN USA INC	895.62
MOLTZ, CHARLES	540.82
MONARCH DIRECT LLC	4,913.66
MONROE TRUCK EQUIPMENT INC	83.28
MORENO, RUDOLFO	531.99
MORLAN, WADE R	930.00
MOTOROLA SOLUTIONS INC	7,334.65
MOUNTAIN MACHINERY REPAIR	3,510.84
MOURNIGHAN, FRANK	14.98
MPS DENTA LLLC	2,438.00
MUND, STEPHEN	1,617.00
MYSTERY HYDRAULICS, LLC	495.40
NATIONAL ASSOCIATION OF COUNTIES	1,105.00
NATIONAL ASSOCIATION OF COUNTY	3,600.00
NATIONAL FOOD GROUP INC	8,363.16
NATIONAL INTERSCHOLASTIC CYCLING ASSOCIATION	1,500.00
NATIONAL RESTAURANT SUPPLY	46,059.94
NATIONAL TESTING NETWORK, INC.	500.00
NAUMANN, NICHOLAS	109.46
NET LLC DBA B & G TRANSPORTATION	1,000.00
NEVADA ASSOCIATION OF COUNTY ELECTION OFFICIALS	170.00
NEVADA BARRICADE & SIGN COMPANY INC	16,780.71
NEVADA BLUE LTD	2,668.27
NEVADA DEPARTMENT OF CORRECTIONS	3,846.26
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	2,470.44
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	90,570.64
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	339,407.50
NEVADA DEPARTMENT OF MINERALS	410.00
NEVADA DEPARTMENT OF PUBLIC SAFETY	39,066.42
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	2,352.50
NEVADA DEPT OF EMPLOYMENT, TRAINING & REHAB	5,506.43
NEVADA DIVISION OF STATE LANDS	4,925.00
NEVADA ENERGY	18,285.00
NEVADA ENERGY SYSTEMS INC	3,566.99
NEVADA FUNERAL SERVICES	3,900.00
NEVADA HEALTH CENTERS INC.	8,985.74
NEVADA HUMANE SOCIETY	174,999.99
NEVADA LEGAL SERVICES, INC.	4,158.41
NEVADA LEGISLATIVE COUNSEL BUREAU	2,107.99
NEVADA NATURAL HERITAGE PROGRAM	50.00
NEVADA POWER PRODUCTS INC.	7,984.00
NEVADA PREMIER PROPERTIES LLC	659.00
NEVADA PRESORT & MAIL MARKETING	8,441.44
NEVADA PUBLIC AGENCY INSURANCE POOL	133,087.13
NEVADA PUBLIC HEALTH FOUNDATION	300.00
NEVADA RETINA ASSOCIATES	358.00
NEVADA SANDBLAST & PAINT, INC.	11,945.00
NEVADA SEAL & PUMP LLC	21,078.12
NEVADA STATE BANK	14,654.40
NEVADA STATE CONTROLLER	114,160.45

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
NEVADA STATE GRAZING BOARD	35.33
NEVADA STATE HEALTH LABORATORY	1,378.00
NEVADA STATE TREASURER	68.00
NEVADA STATE TREASURER-MEDICAID	3,181.88
NEVADA SUPREME COURT	22,000.00
NEVADA SUPREME COURT	40,000.00
NEVADA WATER RESOURCES ASSOCIATION	1,015.00
NICHOLAS & CO., INC	37,275.94
NICHOLS CONSULTING ENGINEERS, CHTD	191,004.34
NIELSEN CONSULTING, LLC	9,355.00
NIGHT OFF THE STREETS INC.	19,296.96
NOEL S. WATERS	45,062.49
NORIDIAN MEDICARE JE PART B	387.52
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	50.00
NORTHEAST CONSTRUCTION	173.67
NORTHERN NEVADA CONCRETE, INC.	24,650.00
NORTHERN NEVADA DEVELOPMENT AUTHORITY	25,000.00
NORTHERN NEVADA INTERNATIONAL CENTER	675.00
NORTHERN NEVADA LEGAL AID	30,250.00
NORTHERN SIERRA SOCCER REFEREE ASSOCIATION	10,450.00
NTC, A LIMITED-LIABILITY CO	900.00
NV ENERGY	511.40
NV ENERGY	331,563.82
NV ENERGY/PARKS SUMMARY	48,048.52
NV ENERGY/STREETS SUMMARY	93,773.19
NV ENERGY/WASTE WATER SUMMARY	131,298.99
NV ENERGY/WATER SUMMARY	124,176.81
NV JFG SYSTEMS LLC	287.76
NVB EQUIPMENT, INC.	550.00
OAKES ESQ, JUSTIN E	1,509.00
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	639.00
OCLC, INC.	738.02
OCV, LLC	3,995.00
OFFSITE DATA DEPOT LLC	571.74
OLIVER PACKAGING & EQUIPMENT CO.	16,396.00
OLIVIA REINSHAGEN-HERNANDEZ	805.00
OLSON, DAVID	232.71
OLSON, STEVEN	2,041.00
ORMSBY ASSN FOR RETARDED CHILD	108.03
ORMSBY PLAZA, LLC	425.00
OSTRANDER, MARY JANE	106.00
OVERHEAD DOOR CO.	1,200.00
OVERHEAD FIRE PROTECTION INC	2,185.00
PACIFIC PUBLISHING COMPANY	75.00
PACIFIC PUBLISHING COMPANY	2,171.26
PACIFIC STORAGE COMPANY	571.74
PAGE, MARY ANN	204.79
PALAMAR, SEAN C	657.45
PAM PER HER LLC	3,626.00
PAN PANTOJA	1,500.00
PANDL, JAMES	179.14
PARADIGM SOFTWARE	2,100.00
PARAGON PARTNERS CONSULTANTS, INC.	28,949.75
PARAMETRIX, INC.	185,627.18

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
PARKWAY PLAZA APARTMENTS ASSOCIATES, LP	23,343.53
PARRISH, JERRY W	241.53
PATRICK F. WILKES	5,600.00
PAUL, NICHOLAS L	7.50
PERKINS, MATHEW	241.18
PERS ADMINISTRATIVE FUND	5,798,770.21
PETER YOUNAN	103.71
PETERSON, DAVID C.	147.31
PFIZER INC	3,841.93
PICTOMETRY INTERNATIONAL CORP	23,137.86
PINNACLE PUBLIC FINANCE, INC	1,098,405.11
PIONEER CENTER FOR THE PERFORMING ARTS	250.00
PIONEER NEVADA, INC.	980.00
PITNEY BOWES INC.	195.66
PORTER GROUP LLC	16,600.00
POSM SOFTWARE LLC	2,500.00
POWERCOMM SOLUTIONS INC	309,958.87
PRE-CONSTRUCTION SERVICES GROUP, LLC	19,240.00
PROPERTY TAX REFUND	14,086.34
PROTOKLEEN INC	990.00
PRYOR LEARNING, LLC	7,990.00
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	81,313.42
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	22,060.01
PUBLIC HEALTH ACCREDITATION BOARD	5,600.00
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	8,600.00
PURE PROMOTIONS INC.	1,751.48
QUADIENT FINANCE USA, INC	5,003.61
QUADIENT LEASING USA, INC	4,798.87
R&R CLEANING LLC	18,785.00
R.D. OFFUTT COMPANY	101,257.50
RAD STRATEGIES INC.	1,112.50
RADCO COMMUNICATIONS LLC	2,250.00
RANDY L ROBERTSON	8,572.50
RAPID CONSTRUCTION INC	59,808.40
RAPID RESPONSE DRUG TESTING	3,505.00
RAPID SPACE, LLC	16,743.54
RAYMOND E. ARESHENKO	20,109.70
RDM INFINITY, LLC	1,500.00
REAL TIME NETWORKS INC.	7,200.00
REASONS, DON	23.87
REED ELECTRIC & FIELD SERVICE	59,871.64
REESE, RICHARD R.	2,325.00
REGIONAL TRANSPORTATION COMMISSION	20,833.03
RELX INC.	8,382.00
REMSA EDUCATION & TRAINING CENTER	4,663.25
RENAISSANCE LIFE & HEALTH INSURANCE CO. OF AMERICA	205,043.74
RENO BUSINESS INTERIORS	27,210.03
RENO GAZETTE-JOURNAL	1,705.78
RENO TAHOE TERRITORY	2,500.00
RENO WISE RIDERS INC.	35,899.53
RESIDENCE PUBLISHING, INC.	111.00
RESOURCE CONCEPTS, INC.	17,520.25
RESTITUTION-JUSTICE COURT	25,693.64
REYES, ANDREA	68.14

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
RIBOLIN, STEVE	110.41
RICK'S PLUMBING, LLC	1,662.82
RIGGIN, DARIN	305.00
RIOUX, CARI	178.86
RITA MAE CANNIZZARO-WALSH	167.79
ROBERT HADDIX	608.05
ROBERT STUYVESANT	3,750.00
ROBERTSON, BRUCE L	153.22
ROBERTSON, DONALD J	26.08
RON WOOD FAMILY RESOURCE CENTER	15,855.46
RONALD DALE YARBROUGH	7,000.00
RONALD L. JACOBONI PLASTERING, INC.	113,315.00
RONDA STEMPIEN	81.14
RON'S REFRIGERATION INC	1,689.03
ROSENBERRY, FRANK D	270.53
ROUNABOUT BREAD LLC	6,530.10
RSVP HOME COMPANION RESPITE	4,938.96
RUSSO, MICHAEL	10.42
RUTLEDGE LAW CENTER LTD.	199.32
RYAN JOHNSTON	900.00
RYAN SIMPSON	600.00
RYDER HOMES OF NEVADA	476.68
S3DVBE	12,496.86
SAFETY-KLEEN SYSTEMS, INC	5,992.40
SAINT TERESA OF AVILA CONFERENCE	6,764.60
SALAI LIAN	1,000.00
SALERNO, DANIEL N	394.59
SANDER, STEPHANIE	230.00
SANDRA RICH	320.08
SANOFI PASTEUR	21,443.74
SAPIENCE PRACTICE, LLC	22,099.00
SARAH MARIE JACQUES	25,000.00
SAULSBERRY, C N	300.00
SCANSTAT TECHNOLOGIES LLC	30.50
SCHNASER, ALLEN M	361.92
SCHRECKENGOST, LESLEY	27.98
SCOTT A SAMUELSEN	261.14
SECURITAS TECHNOLOGY CORPORATION	4,016.63
SECURUS MONITORING	41.25
SELLARS, LORETTA	66.55
SENATOR APARTMENTS LLC.	896.00
SEWELL, JAZMYN	17.00
SEWER EQUIPMENT CO. OF AMERICA	32,450.21
SHAHEEN BEAUCHAMP BUILDERS LLC	33,805.09
SHAHMIRZA, MEGGAN	143.76
SHANE BELL	19,330.00
SHERIE SILVA	157.64
SHERLOCK, MICHAEL D	320.21
SHI INTERNATIONAL CORP	57,252.22
SHIRLEY, GILBERT L	1,467.38
SHRED-IT RENO	1,805.56
SHRED-IT US HOLDCO, INC.	1,144.96
SIERRA BOILER SERVICE, INC.	660.00
SIERRA FLOOR COVERING INC	2,463.00

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
SIERRA NEVADA CHILD AND ADOLESCENT PSYCHIATRY INC.	1,062.50
SIERRA NEVADA CONSTRUCTION INC	2,140,798.89
SIERRA OFFICE SOLUTIONS	6.42
SIERRA PACIFIC POWER COMPANY	7,560.88
SIERRA RENTAL & TRANSPORT CO INC	3,276.83
SIERRA TRANSPORTATION & TECHNOLOGIES, LLC	63,190.00
SILEGACY FLOOR FINISHING, INC.	17,330.00
SILVER STATE INDUSTRIES	25,502.98
SILVER STATE INTERNATIONAL INC	-3,594.83
SILVER STATE LAW LLC	8,200.00
SILVERADO AVIONICS INC	15,130.32
SKIBE, LOVETTE	200.00
SMITH POWER PRODUCTS, INC	506.20
SNYDER, TERRI	5,081.70
SOLENIS LLC	30,777.60
SONSRAY MACHINERY, LLC	12,315.74
SOUTHWEST GAS CORP	114,992.49
SPARBEL LIVING TRUST	371.74
SPECIALIZED ELEVATOR SERVICES HOLDINGS. LLC	72,538.85
SPECTRUM/CHARTER COMMUNICATIONS	11,962.46
SPENCE,DANIEL	45,062.49
SPIRIT OF HOPE, INC	12,000.00
SQUIRES, KEITH R	96.70
STAFFEN, LAUREN	141.00
STAGECRAFT INDUSTRIES, INC.	4,100.00
STAPLES BUSINESS ADVANTAGE	1,237.03
STATE BAR OF NEVADA	2,525.00
STATE OF NEVADA	6,028.00
STATE OF NEVADA	40,477.52
STATE OF NEVADA	205,786.22
STATE OF NEVADA DEPARTMENT OF BUSINESS INDUSTRY	44,178.34
STATE OF NEVADA TREASURER	2,175,347.53
STATE OF NEVADA TREASURER'S OFFICE	9,965.25
STATE OF NV DEPT OF EDUCATION	2,623,428.39
STATE OF NV TREASURER	333,684.37
STATE ROOFING SYSTEMS, INC.	2,915.00
STAY GREEN TREE SERVICE	11,750.00
STEADHAM, CAROL	250.05
STEARNS, CONRAD AND SCHMIDT CONSULTING	10,140.00
STEELE, BOBBIE E	120.18
STERICYCLE, INC.	1,561.04
STEVE AGUILAR	1,785.00
STEVEN F MASON	10,196.55
STRAND, STEPHEN BOYER	300.53
STUHMILLER, KRISTOPHER G	11.21
SULIVAN, HOPE V	45.00
SUMMIT FIRE & SECURITY LLC	2,038.25
SUMMIT PSYCHOLOGICAL SERVICES OF NEVADA, LLC	21,000.00
SUN BADGE CO	311.00
SUNSHINE REPORTING & LITIGATION SERVICES LLC	739.80
SUPERIOR COURT OF CALIFORNIA	44.20
SUPERIOR COURT OF CALIFORNIA, COUNTY OF FRESNO	166.00
SUPERIOR COURT OF CALIFORNIA, EL DORADO COUNTY	126.00
SURF THRU INC	1,856.00

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
SURVEILLANCE SYSTEMS INCORPORATED	105.00
SWCA, INCORPORATED	7,802.00
SWEEPS SOFTWARE INC	3,696.84
SWIFT COMPLY US OPCO INC.	6,878.00
SWIRE COCA COLA, USA	2,892.96
SWITCH, LTD	10,392.34
SWTCH ENERGY INC.	360.00
SYLVIA JOY FRED	50,000.00
SYSCO FOOD SERVICES OF SACRAMENTO	4,371.15
SZABOWORKS	3,000.00
T&T LAWNS PLUS, LLC	37,530.00
TAGGART & TAGGART LTD.	3,281.25
TAHOE REGIONAL PLANNING AGENCY	25,026.00
TAHOE TRANSPORTATION DISTRICT	5,000.00
TALLEY, INC.	4,831.06
TAMRA NEUGEBAUER WILTSHIRE DDS	800.00
TANGLEWOOD, LLC	16,407.30
TARGET SOLUTIONS LEARNING, LLC	1,954.90
TARGET SPECIALTY PRODUCTS	24,880.00
TATE SNYDER KIMSEY ARCHITECTS LTD.	102,440.00
TATRO, JOHN	8,084.25
TATYANA V VARGASON	120.00
TAYLOR, TRACEY	101.94
TEK STANDARD LLC	240.00
TERESA SCHLAFFER	165.62
TERRAPHASE ENGINEERING INC.	57,055.09
TERRY FRIEDMAN AND JULIE THROOP, PLLC	1,102.66
TESSCO INCORPORATED	9,012.94
THATCHER COMPANY OF NEVADA, INC.	142,691.49
THE GREENHOUSE PROJECT	225.00
THE LANGUAGE DOCTORS	7,021.71
THE RADAR SHOP INC	146.50
THE SEASONS	500.00
THERAPY ASSOCIATES PC	450.00
THOMAS L WION	1,300.00
THOMAS PETROLEUM LLC	174,889.92
TICKET FINE REFUNDS	11,828.00
TITAN ELECTRICAL CONTRACTING	47,500.00
T-MOBILE USA, INC.	211.90
TNT INDUSTRIAL CONTRACTORS, INC	169,427.65
TOM D HARRIS	107.03
TONICA LATHROP	75.00
TONN, ED	91.53
TOONE , PATTY A	185.23
TORRES, WILFREDO	646.65
TOTAL COURT SERVICES OF NEVADA LLC	9,477.65
TOUCH POINT MANAGEMENT INC.	1,569.88
TRACK GROUP AMERICAS, INC.	10,716.80
TRAILERS PLUS INC	6,373.25
TRANSCRIPTION OUTSOURCING, LLC	1,260.57
TRAVELERS	64,080.00
TRAVELSPIKE LLC	5,000.00
TRC SOLUTIONS INC	852.50
TRI COUNTY EQUIPMENT & REPAIR	1,831.20

<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
TRIZETTO PROVIDER SOLUTIONS	1,149.79
TRUJILLO, DANIEL F	3,236.40
TSA CUSTOM CAR + TRUCK	71,924.46
TSCHETTER, MARTHA ANN	616.55
TURF STAR INC.	23,602.00
TUTOR.COM INC	5,500.00
TUTTLE, LEWIS	140.26
TYLER TECHNOLOGIES INC	54,596.35
U S POSTAL SERVICE - UTILITIES/BMEU	30,000.00
U.S. ARMOR CORPORATION	1,257.25
U.S. BANK NATIONAL ASSOCIATION	3,475.35
UBEO WEST, LLC	65,511.99
UKG KRONOS SYSTEMS LLC	19,316.52
UNDERGROUND SERVICE ALERT	4,885.41
UNIFORMITY OF NEVADA LLC	10,980.14
UNITED HEALTH CARE	281.32
UNITED RENTALS (NORTH AMERICA), INC.	919.00
UNITED SITE SERVICES OF NV, INC.	6,319.00
UNIVERSITY PARK LEGAL NURSE CONSULTING, INC.	800.00
US GEOLOGICAL SURVEY	10,335.00
USA SCALES INC	2,631.50
VALDEZ, FRANK	137.89
VAN FOEKEN, JERRY L	301.37
VANCE, JERRY	611.80
VARN	3,415.00
VARSITY BRANDS HOLDING CO., INC	2,078.88
VERDEK LLC	1,290.00
VERITEXT LLC	202.60
VERITIV OPERATING COMPANY	7,992.24
VERIZON WIRELESS	1,600.40
VERIZON WIRELESS SERVICES, LLC	320.12
VOYA	517,531.37
WAGNER, MARY KAY	156.55
WALL, CLAY	146.00
WALSH ODYSSEY ENGINEERING, LTD	5,480.00
WALTON'S CHAPEL OF THE VALLEY	1,300.00
WARREN SPENCER DAVIES	9,156.00
WASHOE COUNTY CORONER	66,995.58
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	9,617.49
WASHOE NURSERY	150.00
WASTE MANAGEMENT OF NEVADA	595.20
WATCH SYSTEMS LLC	4,200.00
WATERS VACUUM TRUCK SERVICE INC	800.00
WAYNE HORTON	361.94
WCF NATIONAL INSURANCE COMPANY	871.68
WEDCO, INC	6,800.00
WEEK, TIM	84.74
WELLS FARGO	104,846.88
WEST COAST PAVING, INC.	329,211.45
WESTERN INSURANCE SPECIALTIES INC	9,873.78
WESTERN NEVADA SUPPLY CO	52,913.66
WHARTON CONCRETE FORMING SUPPLY OF NEVADA, LLC	1,184.84
WHITE, DAVID R	103.86
WHITE, GARY	668.63



<b>Vendor Name</b>	<b>2nd Qtr Totals</b>
WIEBE, MACRINA G	378.40
WILLIAM HUMES	190.79
WILLIAMSON, REID	351.43
WINTER EQUIPMENT COMPANY INCORPORATED	15,868.80
WISS, JARED	82.33
WITNESS FEES	1,081.54
WITTMAN ENTERPRISES LLC	45,499.70
WOOD RODGERS, INC.	53,238.75
WOOD, DAWN J	228.79
WPS TRICARE	110.41
WRIGHT, KENNETH L	230.00
YOUNG, KARYN	123.73
YOUNG, SHELLY	73.11
YUSHI SUN	3,276.00
ZACHARY JOSEPH HOGAN	300.00
ZIONS BANK	5,982,703.16
ZOLL MEDICAL CORPORATION	20,636.50
ZUNIGA DE ROMERO, ROSA M	129.60
ZW USA INC.	5,884.00
ZZ-106 QUYU, JUANITA	61.13
ZZ-128 SZANTO, EVYE	92.59
ZZ-15 BRANDER NEVADA INVEST LLC	180.04
ZZ-152 BRENDA L ERICKSON	76.99
ZZ-49 GREATER NEVADA CREDIT UNION	1,127.93
ZZ-69 EMPEY, GENE F	556.91
	<u>48,813,826.92</u>