

Vendor Name	2nd Qtr Totals
A CARLISLE & COMPANY OF NEVEDA	2,991.85
A&K EARTH MOVERS, INC	1,282,473.45
AAA MFG., INC.	10,904.00
ABBY WILLIAMS	150.66
ABE PRINTING & COPY	525.00
ABERASTURI PHD, SUZANNE M	8,425.00
ACUITY SPECIALTY PRODUCTS, INC	1,796.40
ADMINISTRATIVE OFFICE OF THE COURTS	25,000.00
ADVANCED COMPUTER TECHNOLOGIES LLC	2,189.56
ADVANCED MEDICAL CONCEPTS LLC	23,850.00
ADVANCED TRAFFIC PRODUCTS	572.88
ADVOCATES TO END DOMESTIC VIOLENCE	6,237.58
AETNA INC.	2,510.76
AETNA LIFE INSURANCE CO.	40.00
AIRPORT AUTHORITY	721,633.65
ALERE TOXICOLOGY SERVICES INC	81.80
ALHAMBRA WATER	360.14
ALLIANCEONE RECEIVABLES MANAGEMENT, INC.	1,550.00
ALLSTREAM	13,370.09
ALPINE HELICOPTER SERVICE INC	9,300.00
ALPINE INSURANCE ASSOCIATES	623.40
ALTERNATIVE BUSINESS EQUIPMENT	8,087.25
AMANDA LONG	1,140.00
AMERICAN CHILLER SERVICES	1,651.00
AMERICAN FAMILY LIFE ASSURANCE	9,317.16
AMERICAN READY-MIX INC	14,299.49
AMERIGAS	2,188.06
ANDREA S PRIMO	1,687.50
APEX GRADING & PAVING INC	24,764.60
APEX SAFETY & SUPPLY INC	59,929.71
APPLIED PAVEMENT TECHNOLOGY, INC	910.00
ARAMARK CORPORATION	361.30
ARAMARK UNIFORM & CAREER APPAREL GROUP, INC.	1,322.53
ARC HEALTH AND WELLNESS	31,095.92
ARMAC CONSTRUCTION	79,064.79
ARMSTRONG ESQ, KAY ELLEN	11,762.56
ARNOLD MACHINERY COMPANY	8,767.81
ASAP-TIDENS DELIVERY	328.25
ASPEN DEVELOPERS CORP	663,073.05
ASSOCIATION FOR RURAL & SMALL LIBRARIES	560.00
AT&T	647.70
AT&T	75,913.85
AT&T (775-71C-1404)	10,857.00
AT&T (775-71E-0004)	471.00
AT&T (775-74C-1517)	23,397.00
AT&T MOBILITY #287244591607	31.51
AT&T ONENET SERVICE	81.12
ATKINS NORTH AMERICA, INC.	19,089.00

Vendor Name	2nd Qtr Totals
AUTUMN FUNERALS & CREMATIONS	650.00
AXON ENTERPRISE INC	6,154.00
B&C CABINETS MILLWORK, INC	2,945.00
BADGER METER INC	60,532.44
BAKEMARK INGREDIENTS LLC	2,722.45
BALDWIN ELECTRICAL INSTALLATIONS	14,629.00
BANC OF AMERICA PUBLIC CAPITAL	146,715.96
BANK OF AMERICA	1,707,656.00
BANK OF AMERICA EXPRESS TAX	2,021,330.41
BARBER, FAITH	28.06
BAUGH, MICHELE	31.58
BB & JJ INVESTMENT INC	200.25
BDO USA LLP	59,751.50
BEJAC CORPORATION	35,320.00
BENTLEY SYSTEMS INC	2,782.79
BERKICH FAMILY LAW, PLLC	3,889.00
BERRY ENTERPRISES, INC	3,267.63
BINDLEY, BRETT	446.50
BISBEE, PATRICIA	3,065.08
BISON PIPE & SUPPLY, LLC	3,620.00
BLACK EAGLE CONSULTING INC	11,929.00
BLUE LOCKER DIVING LLC	9,900.00
BOARD OF REGENTS	1,500.00
BOGGAN, JESSICA	105.84
BOYS & GIRLS CLUB OF WESTERN NEVADA	112,837.46
BREANA COONS	5,000.00
BREWERY ARTS CENTER	27,671.24
BRIAN DOUGLAS LEANY	11,025.00
BRIAN LONDON	1,725.00
BRUNO, CATHY	76.24
BRUNO, JOE	224.00
BRUNSWICK CANYON MATERIALS LLC	6,036.49
CAD INC.	1,075.00
CALIFORNIA METRO MOBILE COMMUNICATIONS, INC	2,186.00
CANNON COCHRAN MNGMT SERVICES INC	479,318.87
CAPITAL CITY AUTO PARTS	13.09
CAPITAL CITY CIRCLES INITIATIVE	6,867.00
CAPITAL GLASS INC	97,465.00
CAPITOL CITY CREMATION & BURIAL	1,300.00
CAPITOL REPORTERS	5,971.60
CARDINAL HEALTH 110	1,108.76
CARDNO, INC	3,585.25
CAROL J. AALBERS, PHD	60.00
CARSON CITY CHAMBER OF COMMERCE	6,302.73
CARSON CITY DEPUTY SHERIFF'S ASSOCIATION	28,141.52
CARSON CITY DISTRICT ATTORNEY'S OFFICE	168.94
CARSON CITY SCHOOL DISTRICT	4,161,985.62
CARSON CITY SENIOR CITIZENS CENTER	12,271.31

Vendor Name	2nd Qtr Totals
CARSON CITY SQUARE, LLC	15,992.67
CARSON CITY TOWING, INC.	4,726.25
CARSON CITY TREASURER	54,850.00
CARSON MONTESSORI CHARTER SCHOOL	44,236.49
CARSON TAHOE REGIONAL HEALTHCARE	2,350,672.00
CARSON WATER SUB-CONSERVANCY DISTRICT	96,625.22
CARSONNOWLLC	1,600.00
CASA OF CARSON CITY INC	6,014.58
CASCADE LIVING GROUP - SPARKS, LLC	15,917.32
CASEY NEILON, INC.	12,500.00
CASHMAN EQUIPMENT COMPANY	42,172.03
CASSINELLI LANDSCAPING & CONSTRUCTION (INC.)	25,360.04
CCSO AERO SQUADRON	443.20
CCSO SPECIAL INVESTIGATIVE FUND	3,199.00
CCSO TRAVEL IMPREST ACCOUNT	2,589.00
CEI ALARM	327.00
CENGAGE LEARNING, INC.	300.00
CENTRAL INFUSION ALLIANCE, INC.	16,719.75
CENTRAL SIERRA CONSTRUCTION INC	116,491.50
CENTRAL TECHNOLOGY INCORPORATED	287.52
CENTRALSQUARE COMPANY	150.00
CERTIFIED FOLDER DISPLAY SERVICE INC	2,098.77
CHARLES ABBOTT ASSOCIATES INC	107,572.43
CHARLES RIECKHOFF	7,097.75
CHARLES ROBERT AYERS	560.00
CHARTER COMMUNICATIONS	169.98
CHEVRON AND TEXACO BUSINESS CARD SERVICES	163.96
CHILSON, LOREN E.	17,395.00
CHRISTINA I REESE	115.00
CIGNA HEALTH AND LIFE INSURANCE CO	141,225.98
CINDERLITE TRUCKING INC	3,275.86
CINTAS CORPORATION NO. 2	152.47
CISCO AIR SYSTEMS, INC	3,370.00
CITI CARDS	4,285.89
CLEAN HARBORS ENVIRONMENTAL SERVICES INC	13,205.91
CLINICAL PHARMACY CONSULTANTS INC	1,452.15
CODALE ELECTRIC SUPPLY INC	10,872.78
COLLEGE PARKWAY ASSOC LLC	1,059.48
COMMUNITY COUNSELING CENTER	89,797.72
COMMUNITY PREGNANCY CENTER OF CARSON CITY	2,744.98
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC.	21,301.49
COMPUTER PROJECTION SYSTEMS, LLC	152,512.80
CONSTRUCTION MATERIALS ENGINEERS INC	70,107.50
CONVERGEONE INC	79,544.42
CONWAY COMMUNICATIONS	34,886.65
COONS CONSTRUCTION LLC	180,388.72
COORDINATED CONSULTING SVS, LLC	3,495.00
CORNERSTONE DETENTION PRODUCTS INC	1,590.62

Vendor Name	2nd Qtr Totals
CORO MEDICAL LLC	7,801.50
COSTCO/RESTITUTION	474.09
COURSON EQUIPMENT COMPANY INC	765.20
CRAWFORD, THOMAS	450.00
D & C PROPERTIES LLC	1,496.00
DAIOHS USA INC	2,294.60
DANIEL TRAMPE	82,250.00
DATA GRAPHICS	140.92
DELL MARKETING LP	1,607.32
DEPT OF PUBLIC SAFETY	16,542.75
DESERT HILLS FIRE & SECURITY SYSTEMS	37,393.09
DESIGN WORKSHOP INC	15,806.22
DEUCE NINE LLC	17,329.32
DIAMOND DRUGS, INC	38,053.95
DLT SOLUTIONS INC.	46,558.14
DOMINIC J SPALLONE III	10,499.40
DOUGLAS B. CHRISTENSEN	400.00
DOUGLAS COUNTY SOCIAL SERVICES	25,652.18
DOUGLAS COUNTY UTILITIES	236,557.63
EAGLE VALLEY CARE CENTER, LLC	106,888.00
EDEN HOSPICE AT CARSON CITY, LLC	10,492.35
EDGE COMMUNICATIONS INC	216,491.48
EGGEN,LOREN ELIZABETH	2,741.20
EIDE BAILLY LLP	50,587.26
ELECTION SYSTEMS & SOFTWARE INC	33,834.64
ELEVATOR SERVICES INC.	6,620.35
ENTENMANN-ROVIN CO	221.25
ENVIRONMENTAL SCIENCE CORPORATION	2,445.00
ENVISIONWARE INC	12,080.00
ESL IN-HOME PROGRAM OF NORTHERN NEVADA	6,867.41
EUROFINS EATON ANALYTICAL INC	11,232.25
EVERGREEN AT MOUNTAIN VIEW, LLC	19,590.33
EWING IRRIGATION PRODUCTS INC	6,385.43
EXPEDIA, INC	1,500.00
EXPRESS SYSTEMS	14,992.00
FACENTE CONSULTING LLC	5,100.00
FAITHFUL + GOULD, INC.	47,050.50
FARR WEST ENGINEERING	78,809.35
FELIX, RYAN	45.27
FIDELITY SECURITY LIFE INSURANCE CO	14,117.30
FIRE/AMB OVER PAYMENT REFUND	1,572.76
FIREVENT, LLC	730.00
FIRST TRANSIT, INC.	251,180.27
FIRSTNET	41,487.49
FISH	21,887.35
FITZHENRY'S FUNERAL HOME	5,200.00
FLYERS ENERGY LLC	42,851.67
FOERSCHLER, CHARLENE	941.00

Vendor Name	2nd Qtr Totals
FRANCO AMERICAN BAKING COMPANY INC.	6,888.60
FRONTIER COMMUNICATIONS	168.16
FSI-FORTNET SECURITY, INC	25,313.00
FUN EXPRESS, LLC	720.08
FUTURITY IT, INC	3,500.00
GARDEN SHOP NURSERY LANDSCAPING INC	259,662.47
GEOFFREY DAVID MALOON	20,000.00
GERHARDT& BERRY CONSTRUCTION, INC.	285,743.74
GOGOV, INC	5,988.00
GOOD EQUIPMENT REPAIR LLC	4,023.75
GOVERNMENTJOBS.COM,INC.	7,869.75
GRANICUS, LLC	40,196.56
GRANITE CONSTRUCTION COMPANY	8,972.88
GRAVES, JENNIFER	123.21
GRAYBAR	6,436.59
GREAT BASIN INSTITUTE	8,470.03
GREGORY MILTON-BOYD DEINES	2,620.00
H&E EQUIPMENT SERVICES INC	30,758.00
HAND UP HOMES FOR YOUTH	5,159.70
HARRIS CORPORATION	195,535.61
HARRY G. CATTANACH	35.10
HARRY'S BUSINESS MACHINES INC	864.75
HAT LIMITED PARTNERSHIP	16,600.96
HDR INC.	4,467.93
HEMOCUE AMERICA/ RADIOMETER AMERICA	144.00
HERBERT FLETCHER COARD III	3,000.00
HIGH SIERRA CPR	2,275.00
HIGH SIERRA ELEVATOR INSPECTIONS	3,262.50
HOMETOWN HEALTH PLAN	1,908,110.38
HORIZON CONSTRUCTION INC	50,247.25
HR SIMPLIFIED	207,567.05
HYDRAULIC INDUSTRIAL SERVICES	17.88
IC SOLUTIONS	36,607.20
IMPACT CONSTRUCTION	13,876.80
INDA, SVEN	510.00
INLAND BUSINESS MACHINES	56.62
INLAND SUPPLY CO., INC.	19,800.00
INSIGHT PUBLIC SECTOR	989.07
INTEGRITY FIRE PROTECTION SERVICES	553.00
INTERMOUNTAIN SLURRY SEAL INC	186,123.82
ISI SERVICES CORP	301.43
JC WEIR INC.	3,300.64
JESSOP, MERL	150.00
JFG SYSTEMS INC	5,734.80
JOFFEE ESQ, ALLISON	1,480.00
JOHNSON CONTROLS US HOLDINGS LLC	858.00
JOHNSON LAW PRACTICE, PLLC	5,030.00
JOHNSTON, RYAN	260.00

Vendor Name	2nd Qtr Totals
JONES SR, TRAVIS B	1,712.00
JOSEPH MCELLISTREM	13,712.00
JP MORGAN	1,501,672.91
J-U-B ENGINEERS. INC.	1,076.00
KANSAS CITY LIFE INSURANCE COMPANY	13,268.05
KARILYN KAY OWEN	1,500.00
KDJ COMPANY LTD	480.00
KELLER ASSOCIATES INC	82,918.10
KENDALL, WILLIAM	465.00
KEYSTONE RIDGE DESIGNS INC	12,124.00
KIMLEY-HORN & ASSOCIATES INC	39,752.50
KING LUMINAIRE CO INC.	5,736.00
KNECHT, RAQUEL	1,500.00
KONICA MINOLTA BUSINESS SOLUTIONS	3,532.97
KONICA MINOLTA PREMIER FINANCE	10,631.01
KPS-3	49,356.79
KROLL INFORMATION ASSURANCE, L	3,267.50
KRONOS INC	10,351.99
KRUPP BATTERIES, INC.	5,731.76
L&M DISTRIBUTION INC.	5,326.51
L. SCOTT MAYNE	3,000.00
L.N.CURTIS.& SONS	6,600.00
L/P INSURANCE SERVICES INC	5,830.00
LABORATORY CORPORATION OF AMERICA	140.01
LAGOMARSINO LAW OFFICES, LTD.	65,000.00
LAKE TAHOE REGIONAL FIRE CHIEFS ASSOCIATION	200.00
LAKE'S CROSSING CENTER	1,270.00
LANEY, JOLYN	1,687.50
LARRY ALAN DAILEY	500.00
LCA BANK CORPORATION	1,425.64
LEGALSHIELD	2,822.22
LEGROS, DAVID	800.00
LEXISNEXIS RISK DATA MANAGEMENT INC	1,545.00
LIFE-ASSIST, INC.	16,652.24
LIGHTHOUSE SERVICES INC	937.50
LIMB FAMILY TRUST	2,490.05
LL REALTY PROPERTY MANAGEMENT, INC.	650.00
LLUMIN, INC	104,500.00
LUM, KERSTIN	70.15
LUMOS & ASSOCIATES, INC	129,045.27
LYON COUNTY	291,344.50
M2 INDUSTRIES LLC	19,840.00
MACLEOD WATTS, INC	8,755.00
MAHAFFEY PHD, MARTHA B	2,500.00
MAHONEY & ASSOCIATES CONSULTING LLC	2,805.00
MANHARD CONSULTING LTD	10,275.00
MARATHON STAFFING GROUP INC	257,263.59
MARILYN M CHIM, FAMILY TRUST	7,470.00

Vendor Name	2nd Qtr Totals
MARTIN-ROSS AND ASSOCIATES LLC	4,577.02
MARY K BRYAN	13,500.00
MATTHEW BENDER & CO INC	1,315.20
MATTHEW PETERSON	3,344.00
MAXWELL PRODUCTS	864.00
MAYS, BRIAN M	800.00
MAYS, EARL	800.00
MCA MECHANICAL INC	14,792.80
MCCLOSKEY, THOMAS	265.00
MCKESSON MEDICAL - SURGICAL INC.	6,754.22
MCMORRIS, STEVEN D	463.95
MDK, LLC	6,760.31
MESA ENERGY SYSTEMS, INC.	6,791.50
MEYER, CECILIA	21.76
MICHAEL BAKER INTERNATIONAL INC	29,592.50
MICHAEL HOHL - SOUTH CARSON	68,930.45
MICROGENICS CORP.	5,088.64
MIDWEST TAPE, LLC	1,544.04
MIGUEL RIVERA-TORRES	2,430.00
MILDRED ARQUERO BOEHNER	108.08
MILE HIGH JAZZ BAND	5,859.00
MILLARD REALTY	5,980.00
MISCELLANEOUS VENDOR	59,304.52
MOJAVE MAILING LLC	162.00
MONARCH DIRECT LLC	3,555.42
MONROE TRUCK EQUIPMENT INC	123,973.00
MORLAN, WADE R	685.00
MORRILL & MACHABEE, INC.	1,455.56
MOUNTAIN MACHINERY REPAIR	4,528.73
MOUNTAIN VIEW MORTUARY	650.00
MUND, STEPHEN	1,309.00
MUNICIPAL CODE CORPORATION	950.00
MV CONTRACT TRANSPORTATION	55,176.05
NATIONAL HOSE TESTING SPECIALTIES INC	5,894.88
NATIONAL MEDICAL SERVICES	1,350.00
NEVADA APPEAL/SUBSCRIBER SERVICES	316.58
NEVADA BARRICADE & SIGN COMPANY INC	94,175.95
NEVADA BLUE LTD	1,014.83
NEVADA BUILDERS ALLIANCE	5,000.00
NEVADA CANCER COALITION	6,890.00
NEVADA COMM RECONSTRUCITON V&T RAILWAY	480.00
NEVADA DAY INC	34,324.99
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	101,949.50
NEVADA DEPARTMENT OF HEALTH AND HUMAN SERVICES	167,955.25
NEVADA DEPARTMENT OF MINERALS	130.00
NEVADA DEPARTMENT OF PUBLIC SAFETY	85,359.78
NEVADA DEPARTMENT OF TAXATION	30,793.32
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	1,065.00

Vendor Name	2nd Qtr Totals
NEVADA DEPT OF CONSERVATION & NATURAL RESOURCES	9,529.18
NEVADA DEPT OF TOURISM & CULTURAL AFFAIRS	1,250.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	200.00
NEVADA DIVISION OF STATE LANDS	4,900.00
NEVADA ENERGY	11,757.00
NEVADA FENCE, LLC	870.00
NEVADA FUNERAL SERVICES	2,600.00
NEVADA HEALTH CENTERS INC.	151,597.04
NEVADA HUMANE SOCIETY	119,876.56
NEVADA LEAGUE OF CITIES & MUNICIPALITIES	12,630.16
NEVADA LEGAL SERVICES INC.	5,094.68
NEVADA LEGISLATIVE COUNSEL BUREAU	30,383.67
NEVADA LEGISLATURE	1,013.82
NEVADA MAGAZINE - STATE OF NEVADA	5,809.95
NEVADA OCCUPATIONAL HEALTH CENTER	1,756.00
NEVADA OFFICE MACHINES	549.80
NEVADA POWER PRODUCTS INC.	26,652.64
NEVADA PREMIER PROPERTIES	1,950.00
NEVADA PRESORT & MAIL MARKETING	35,142.73
NEVADA PUBLIC HEALTH FOUNDATION	600.00
NEVADA RURAL COUNTIES RSVP PROGRAM INC	2,480.00
NEVADA SEAL & PUMP	5,024.45
NEVADA STATE BANK	27,487.65
NEVADA STATE CONTROLLER	104,015.96
NEVADA STATE GRAZING BOARD	103.67
NEVADA STATE HEALTH LABORATORY	1,125.50
NEVADA STATE LIBRARY AND ARCHIVES	2,045.76
NEVADA STATE PUBLIC DEFENDER	638,132.50
NEVADA STATE TREASURER	48.00
NEVADA SUPREME COURT	7,500.00
NEW FRONTIER CHURCHILL COUNCIL OAO	2,000.00
NICHOLAS & COMPANY RENO, LLC	11,810.82
NICHOLS CONSULTING ENGINEERS, CHTD	15,881.10
NIELSEN CONSULTING, LLC	4,305.00
NOBILITY TRAUMA CLEAN-UP LLC	1,802.55
NORIDIAN JE PART B	204.03
NORMAN B SMITH ETAL PTR	6,075.00
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	428.00
NORTH TONOPAH DEVELOPMENT	4,050.00
NORTHERN NEVADA APPLIANCE OUTLET LT	698.00
NORTHERN NEVADA CHAPTER	537.00
NORTHERN NEVADA DREAM CENTER	25,518.71
NTC, A LIMITED LIABILITY CO	875.00
NTT CLOUD COMMUNICATIONS U.S. INC	66.48
NV DIVISION OF HEALTH CARE FINANCING AND POLICY	364,958.43
NV ENERGY	686.85
NV ENERGY	276,696.70
NV ENERGY/PARKS SUMMARY	41,803.68

Vendor Name	2nd Qtr Totals
NV ENERGY/STREETS SUMMARY	74,999.75
NV ENERGY/WASTE WATER SUMMARY	77,274.28
NV ENERGY/WATER SUMMARY	180,225.65
OCLC, INC.	3,097.24
OFFICE 1	1,011.61
OFFICE DEPOT INC	5,362.59
OFFICE EQUIPMENT LEASING COMPANY	194.00
OFFSITE DATA DEPOT LLC	1,239.00
ONSOLVE INTERMEDIATE HOLDING COMPANY	10,500.00
OVERHEAD DOOR CO.	41,485.00
OVERHEAD FIRE PROTECTION INC	13,852.16
PACIFIC PUBLISHING COMPANY	4,525.96
PAR ELECTRICAL CONTRACTORS INC	2,850.50
PARADIGM SOFTWARE	611.60
PARK DIETZ & ASSOCIATES INC	123.75
PARKSON CORPORATION	27,052.64
PEABODY ASSOCIATES FLEET PAINTING, INC.	14,291.25
PEAR CORE SOLUTIONS, INC.	1,000.00
PERKINS ESQ., THOMAS E	775.80
PERS ADMINISTRATIVE FUND	3,960,979.37
PETERBILT TRUCK PARTS & EQUIP LLC	90.30
PFIZER INC	1,334.86
PHYSICIAN SELECT MANAGEMENT	600.00
PHYSICIANS LIFE INSURANCE COMPANY	94.49
PICTOMETRY INTERNATIONAL CORP	16,097.16
PINNACLE PUBLIC FINANCE, INC	1,066,865.22
PINTAR, SUSAN R, MD	7,644.50
PITNEY BOWES INC.	195.66
POC NETWORK TECHNOLOGIES INC	792.00
PORTER GROUP LLC	12,450.00
POSM SOFTWARE LLC	2,000.00
POSTMASTER	13,944.67
POWELL, CHARLES EDWARD	45.00
POWERCOMM SOLUTIONS INC	189.00
PRAXAIR DISTRIBUTION, INC.	2,421.72
PROFESSIONAL DEVELOPMENT ACADEMY, LLC	1,695.00
PROQUEST INFORMATION & LEARNING	2,236.50
PROTOKLEEN INC	395.00
PUBLIC EMPLOYEE'S BENEFITS PROGRAM	95,922.31
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	20,548.13
PULLEN, JEFF	800.00
PURCELL ELECTRICAL PROFESSIONAL CORPORATION	12,000.00
PURCHASE POWER	1,990.10
QUADIENT FINANCE USA, INC	4,578.90
QUADIENT LEASING USA, INC	464.85
QUEEN CITY ENGINEERING & DESIGN, PLLC	6,700.00
R O ANDERSON ENGINEERING INC.	18,950.00
R.S.HUGHES CO., INC.	4,409.64

Vendor Name	2nd Qtr Totals
RAD STRATEGIES INC.	1,950.00
RAPID SPACE, LLC	10,351.50
RAPP, JESSICA	425.93
RAY A MORGAN COMPANY LLC	21,196.57
RAY'S TIRE EXCHANGE	2,762.00
RDM INFINITY, LLC	4,950.00
REESE, RICHARD R.	1,295.00
REFUND ONE-TIME PAY VENDOR	6,757.71
RELX INC.	7,488.00
RENNER EQUIPMENT CO	103.12
RENO BUSINESS INTERIORS	16,324.60
RENO RENDERING CO INC	100.00
RENO TAHOE CONSTRUCTION, INC.	799,494.62
RESIDENCE PUBLISHING, INC.	48.00
RESOURCE CONCEPTS, INC.	11,262.50
RESTITUTION-JUSTICE COURT	8,336.55
REYMAN BROTHERS CONSTRUCTION INC	76,292.72
RICHARD W. DWINDELL II	2,800.00
RICOH USA INC	3,036.14
RICOH USA INC	3,817.62
RLI	1,350.00
ROBERT TAYLOR	4,500.00
ROBINSON, DONNA	117.13
RODRIGUEZ, GILBERTO	588.00
RON WOOD FAMILY RESOURCE CENTER	105,081.01
RON'S REFRIGERATION INC	254.70
ROSEN & ROSEN INDUSTRIES INC.	451.32
RSVP HOME COMPANION RESPITE	2,108.61
RUNBECK ELECTION SERVICES	40,679.44
RUTLEDGE LAW CENTER LTD.	239.00
SAFETY-KLEEN (CALIFORNIA) INC	8,303.16
SAINT TERESA OF AVILA CONFERENCE	14,540.02
SALVATION ARMY	36,483.00
SAMPSON, TODD	1,275.00
SANOFI PASTEUR	59,892.34
SATELLITE TRACKING OF PEOPLE LLC	2,066.25
SCHMIDT, DANIELLE	67.25
SCHNEIDER, RACHAEL	49.99
SCHROEDER, JOHN N.	317.55
SCHULZ, DARREN	104.28
SDFI-TELEMEDICINE LLC	1,250.00
SDI PRESENCE LLC	350.00
SFP HOLDING, INC.	1,246.64
SHANE BELL	30,232.46
SHERI J. HIXON-BRENENSTALL,	1,500.00
SHI INTERNATIONAL CORP	2,930.97
SHRED-IT RENO	878.32
SIERRA COUNSELING & NEUROTHERAPY	673.77

Vendor Name	2nd Qtr Totals
SIERRA FLOOR COVERING INC	7,772.00
SIERRA NEVADA CONSTRUCTION INC	9,288,119.32
SIERRA OFFICE SOLUTIONS	21.82
SIERRA SPECIALTY PHARMACY, LLC	254.35
SIERRA SPORTS MARKETING, LLC	9,900.00
SILVER STATE INDUSTRIES	57,196.50
SILVER STATE INTERNATIONAL INC	2,544.58
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	154,462.68
SMARTSHEET INC.	1,494.00
SNYDER, TERRI	2,995.20
SOCRATA, INC	39,972.00
SOLENIS LLC	42,594.00
SONSRAY MACHINERY, LLC	7,618.42
SOUTHWEST GAS CORP	83,273.59
SOVEREIGN RECEIVABLES, INC.	168.30
SPANISH SPRINGS CONSTRUCTION INC	418,917.46
SPENCE, DANIEL	31,464.81
SPIRIT OF HOPE, INC	90,440.20
SPRINGSHARE, LLC	3,835.00
SPRINT	92.22
STANKA CONSULTING, LTD	3,040.00
STANLEY CONVERGENT SECURITY SOLUTIONS INC	1,755.65
STANTEC CONSULTING INC	3,391.50
STAPLES BUSINESS ADVANTAGE	2,981.74
STATE BAR OF NEVADA	515.00
STATE OF NEVADA	332,823.56
STATE OF NEVADA DIVISION OF INDUSTRIAL RELATIONS	21,725.48
STATE OF NEVADA MANUFACTURED HOUSING DIVISION	7.50
STATE OF NEVADA TREASURER	1,961,983.85
STATE OF NEVADA TREASURER'S OFFICE	17,543.96
STATE OF NV TREASURER	1,483,684.37
STATE OF WASHINGTON UNCLAIMED PROPERTY DEPT.	300.00
STERLING CORPORATION	178.80
STEVE AGUILAR	673.75
STRYKER SALES CORPORATION	25,042.57
STUYVESANT, ROBERT	3,450.00
SUMMIT PLUMBING CO LLC	200.00
SUNSHINE REPORTING & LITIGATION	2,314.80
SUPERIOR ASPHALT, LC	24,980.00
SURF THRU INC	1,722.00
SWANSONS SERVICES CORP.	678.20
SWEEPS SOFTWARE INC	2,725.20
SWIRE COCA COLA, USA	2,163.36
SWITCH, LTD	7,761.65
TAGGART & TAGGART LTD.	46.25
TAHOE CARSON RADIOLOGY	84.00
TATRO, JOHN	6,778.75
TEAMDYNAMIX SOLUTIONS LLC	7,500.00

Vendor Name	2nd Qtr Totals
TENNESSEE DEPARTMENT OF TREASURY	8.00
TERRI HALL RAY	2,360.00
TETRA TECH BAS ,INC.	26,885.50
THATCHER COMPANY OF NEVADA, INC.	76,148.73
THE CARSON MARTIN, LLC	1,000.00
THE CHILDREN'S MUSEUM OF NORTHERN NEVADA	2,396.58
THE UNION - CARSO LLC	298.00
THOMAS E MURPHY	1,500.00
THOMAS PETROLEUM LLC	129,349.76
TIAA BANK	1,309.26
TICKET FINE REFUNDS	204.32
TITAN CONSTRUCTION SUPPLY INC	23,028.20
TITAN ELECTRICAL CONTRACTING	5,800.00
TK DISTRIBUTING	1,226.58
TONICA LATHROP	85.50
TRENCH PLATE RENTAL CO.	420.08
TRI COUNTY EQUIPMENT & REPAIR	480,860.00
TRIGON CORPORATION	16,129.69
TRIZETTO PROVIDER SOLUTIONS	952.68
TS ENTERPTISES ASSOCS. INC	10,040.00
TSA CUSTOM CAR + TRUCK	50,664.66
TYLER TECHNOLOGIES INC	476.25
TYRES INTERNATIONAL INC	14,126.98
U S POSTAL SERVICE - UTILITIES/BMEU	30,000.00
U.S. ARMOR CORPORATION	23,503.66
U.S. BANK NATIONAL ASSOCIATION	1,317.42
UNITED HEALTH CARE	145.62
UNITED RENTALS #552	645.00
UNITED SITE SERVICES OF NV, INC.	6,310.87
US BANCORP EQUIPMENT FINANCE	504.42
US GEOLOGICAL SURVEY	9,262.50
USI INSURANCE SERVICES LLC	6,962.25
V & C CONSTRUCTION INC	14,774.00
VAC-CON, INC	372,274.00
VALERI BIANCHI-WOOD	350.00
VALLEY SPRINGS PARTNERS, LP	1,150.00
VANCE, JERRY	882.00
VARN	6,873.67
VERITIV OPERATING COMPANY	5,798.03
VERIZON WIRELESS	363.69
VICKI LA VERSA AND ASSOCIATES, LLC	100.00
VOYA	541,731.43
WALKER & ASSOCIATES	10,875.00
WALL, CLAY	796.07
WALTER B. FEY	20,976.54
WALTON'S CHAPEL OF THE VALLEY	3,250.00
WASHOE COUNTY BAR ASSOCIATION	100.00
WASHOE COUNTY CORONER	50,542.58

Vendor Name	2nd Qtr Totals
WASHOE COUNTY SHERIFF'S OFFICE CRIME LABORATORY	10,382.00
WASHOE LEGAL SERVICES	26,250.00
WATERS ESQ., NOEL S.	31,599.81
WEDCO, INC	6,108.06
WELLS FARGO	1,683,609.38
WEST CLAIMS RECOVERY SERVICES LLC	2,780.03
WESTERN DENTENTION PRODUCTS INC.	4,137.73
WESTERN IDENTIFICATION NETWORK INC	401.50
WESTERN INSURANCE SPECIALTIES INC	5,984.94
WESTERN NEVADA SUPPLY CO	62,840.60
WILD HORSE PRODUCTIONS	2,751.29
WILSON JR ESQ	12.45
WITNESS FEES	1,657.59
WITTMAN ENTERPRISES LLC	61,484.98
WOOD RODGERS, INC.	4,150.00
WWEX UNI TOPCO HOLDINGS, LLC	376.87
YEAMAN, GUY	1,758.40
YOUNG, KARYN	57.60
ZIONS BANK	3,534,455.64
ZIONS FIRST NATIONAL BANK	1,550.00
ZOLL MEDICAL CORPORATION	1,327.50
ZULEMA NOEMI SCHEHR	722.40
ZW USA INC.	7,284.32
	<u>\$ 55,172,930.01</u>