

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4th Quarter	
	Payments	Year to Date
10 TO 8.COM	\$ -	\$ 1,318.87
1050 TECHNOLOGIES.COM	1,500.00	1,500.00
1695 LOCUST ST LLC	-	1,847.00
1ST RESPONSE	278.00	278.00
2017 GREEN INDUSTRIES CONFERENCE	-	200.00
2050 LONGLEY LLC	-	4,858.91
24 SEVEN VALERO	-	9.33
3 ANGELS CARE	292,640.00	1,146,117.57
3 ANGELS CARE LLC	17,480.00	17,480.00
3T EQUIPMENT INC	-	2,319.05
4IMPRINT INC	-	2,138.79
5.11 INC	863.90	973.88
5.11 TACTICAL.COM	274.95	274.95
525 W 4TH STREET LLC	-	500.00
601 W MOANA LLC	8,433.00	36,543.00
725 745 MORAN STREET LLC	-	1,520.00
76 PLUMB LANE	64.45	64.45
7-ELEVEN	61.01	214.12
8000 OFFENHAUSER OWNER LLC	-	3,860.60
820 RYLAND LLC	-	900.00
8X8 INC	567.90	1,621.68
A & A TOWING, INC	-	222.00
A & L LAMINATING	-	2,092.45
A ALPHA SHUTTLE CO	500.00	500.00
A CARLISLE & COMPANY	4,776.00	25,215.35
A KIDS BOOK ABOUT.COM	515.04	596.85
A ONE FOOD MART	-	164.19
A&K EARTH MOVERS INC	92.16	92.16
A+ LEARNING CENTER	475.00	475.00
A1 BODY SHOP	-	50.36
A-1 CHEMICAL	431.78	2,753.30
A1 NATIONAL FIRE CO LLC	2,096.00	4,658.70
A-1 TRANSMISSION INC	9,274.00	14,672.75
AAA MOBILE SOLUTIONS INC	-	387,200.00
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	735.00	3,015.00
ABACUS DIAGNOSTICS INC	-	578.00
ABBOTT	175.00	10,175.00
ABC	69.00	414.00
ABERASTURI, SUZANNE	10,600.00	46,100.00
ABSOLUTE DRAIN SERVICE	-	6,775.00
ABSOLUTE EXHIBITS	-	8,436.80
ABSOLUTE EXHIBITS INC	-	21,500.00
ABSOLUTE HOSE AND FITTINGS LLC	945.71	967.78
ACADEMY FOR CAREER EDUCATION	-	180.00
ACCELA INC	14,863.01	562,960.66
ACCESS CIG	718.66	2,274.25
ACCESS INFORMATION HOLDINGS	-	96.70
ACCESS MCLE, LLC	-	266.00
ACCESS TO HEALTHCARE NETWORK INC	-	7,875.00
ACCESSIBLE SOLUTIONS INC	10,261.00	29,046.75
ACCO ENGINEERED SYSTEMS	28,302.40	677,246.57
ACE HARDWARE	1,659.68	3,143.54
ACE UNIFORMS	-	179.95
ACI PAYMENTS INC	-	270.00
ACID REMAP LLC	-	4,250.00
ACL SERVICES LTD	-	26,000.00
ACP/MLE	-	2,120.00

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VENDOR	4th Quarter Payments	Year to Date
ACRO SERVICE CORP	\$ -	\$ 1,431.76
ACROSS INTERNATIONAL INC	-	5,094.50
ACTION CAMERA	-	2,789.29
ACTION ELECTRIC INC	13,548.60	27,026.55
ACTION TARGET	-	4,141.78
ACUITY SCHEDULING	-	275.00
ADAMSON POLICE PRODUCTS	2,204.00	57,147.80
ADANI SYSTEMS INC	-	136,857.12
ADAPCO INC	-	58,582.00
ADAPT CONSULTING	-	1,904.25
ADAPTIVE ENVIRONMENTAL CONSULTING II, INC.	-	475.00
ADASTRAGOV INC	1,125.00	38,625.00
ADH INVESTIGATIONS	-	13,000.00
ADI	2,709.11	4,332.67
ADMINISTRATIVE OFFICE OF THE COURTS	-	9,788.42
ADMINISTRATIVE PROFESSIONAL TODAY	-	59.00
ADOBE	179.88	179.88
ADOBE	-	479.76
ADOBE INC	-	1,775.64
ADOBE PRODUCTS	29.97	119.88
ADOBE STOCK	1,058.75	4,714.92
ADSOURCE	24,112.56	24,731.81
ADSOURCE ADVERTISING PROMO INC	-	3,080.00
ADTEL DOCTORCONNECT NE	-	1,750.00
ADVANCE INSTALLATIONS INC	1,692.00	3,548.00
ADVANCED CHEMICAL TECHNOLOGY INC	8,775.00	35,100.00
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC	6,060.00	7,121.17
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	51,736.15	145,847.85
ADVANCED COMPANIES	1,249.00	1,249.00
ADVANCED COMPUTER TECHNOLOGIES LLC	5,927.40	19,387.39
ADVANCED DOC SYSTEM	-	590.15
ADVANCED DUI SCHOOL	52.00	52.00
ADVANCED FILING CONCEPT	-	86.95
ADVANCED INTERPRETING & TRANSLATING SERVICES	29,080.00	125,360.00
ADVANCED PUYALLUP DENTAL LLC	-	5,640.00
ADVANCED SPECIALTY GAS	1,240.00	3,780.00
ADVANCED SURGICAL LLC	-	300.00
ADVANTIDGE, INC.	196.82	322.48
AED EVERYWHERE INC	3,961.60	13,988.70
AEGEAN LLC	-	27.00
AFASSCO	-	323.75
AFC INDUSTRIES INC	-	3,334.28
AFFINITY BURIAL & CREMATION SOCIETY	6,007.00	30,277.00
AFFORDABLE OFFICE FURNITURE & SUPPLIES	838.00	1,196.00
AFFORDABLE TIRE & WHEEL	-	349.48
AGA	125.00	625.00
AGILAIRE LLC	-	3,943.00
AGILENT TECHNOLOGIES INC	-	38,237.82
AHA PROCESSING INC	536.80	536.80
AHA! PROCESS, INC	826.00	1,997.80
AHC MEDIA	-	479.00
AHERN	-	749.85
AHUJA, CHANDAR	-	170.00
AHUMADA, JAMIE	2,000.00	9,350.00
AINSWORTH, JAMES C.	-	750.00
AIR & LUBE SYSTEMS INC	-	3,242.90
AIR & WASTE MANAGEMENT ASSOC	-	764.00

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VENDOR	4th Quarter	
	Payments	Year to Date
AIR EXCHANGE, INC	\$ 9,791.00	\$ 9,791.00
AIR FILTER SALES & SERVICE	315.29	725.45
AIR LINK INTERNATIONAL	-	335.00
AIRBORNE PUBLIC SAFETY CO	-	1,865.00
AIRE-MASTER OF RENO	13,333.00	59,035.99
AIRGAS INC	5,850.21	23,109.68
AIRGAS NCN INC	-	6,021.23
AKAPITO, JOHN	-	100.00
AKIN HOUSE INC	2,364.94	2,364.94
A-L TIER II LLC	-	75,000.00
ALAEI, KAMBIZ	5,928.00	25,688.00
ALASKA STRUCTURES INC	-	1,024.00
ALCOPRO INC	-	129.27
ALDER CREEK VILLAS LLC	-	2,005.61
ALDERTOS FRESH MEXICAN	-	432.80
ALEGRIA ASSOCIATES, P.C.	1,816.08	4,621.92
ALERT MEDIA, INC.	11,400.00	11,400.00
ALHAMBRA	1,737.02	3,837.53
ALHAMBRA WATER	109.81	406.78
ALIBI ALE WORKS LLC	-	15,000.00
ALICAT SCIENTIFIC INC	-	1,528.36
ALIEXPRESS	-	48.74
ALL ABOUT JUNK LLC	-	5,000.00
ALL AMERICAN LOCK & SAFE	4,301.95	10,091.95
ALL AROUND AUTOMATIONS	-	486.00
ALL CREATURES MOBILE	-	150.00
ALL PACKAGING COMPANY	-	3,888.78
ALL POINTS TOWING INC	-	593.15
ALL PRO SECURITY, INC.	319.96	2,604.25
ALL SAFE INDUSTRIES	-	2,891.08
ALL SEASONS LAWN & LANDSCAPING	-	272.25
ALL STAR TRANSPORTATION GROUP LLC	3,945.00	3,945.00
ALL VALLEY HOME CARE	8,518.63	32,115.56
ALLEGIS CORP	-	1,063.26
ALLEGRA PRINT & IMAGING	-	696.83
ALLEGRO MEDICAL	117.91	154.37
ALLERGAN USA INC	3,700.00	3,700.00
ALLFUSES COM	-	126.00
ALLIANCE FOR HOPE	-	1,000.00
ALLIED BUILDING PRODUCTS	2,795.07	3,239.17
ALLIED ELECTRONICS, INC	-	69.04
ALLIED UNIVERSAL SECURITY SERVICES	393,384.11	1,818,273.85
ALLINA HEALTH SYSTEM	1,200.00	3,650.00
ALLSCRIPTS HEALTHCARE LLC	157.50	620.00
ALLSTAR FIRE EQUIPMENT	14,175.39	17,143.49
ALLSTREAM BUSINESS US INC	47,248.49	161,010.57
ALOHA INN	-	392.00
ALPHA ANALYTICAL INC	22,495.00	114,405.00
ALPHA CARD SYSTEMS LLC	-	1,023.00
ALPHA TECHNICS	-	552.00
ALPINE HELICOPTER SERVICE INC	7,750.00	18,135.00
ALPINE LOCK AND KEY INC	4,682.21	62,580.59
ALPINE ROOFING CO INC	-	70,631.46
ALSCO AMERICAN LINEN DIVISION	845.89	2,266.30
ALTA LANGUAGE SERVICES INC	1,182.25	3,956.00
ALTA VISTA MENTAL HEALTH LLC	100,340.70	561,077.74
ALTERNATIVE BUSINESS EQUIPMENT	24,974.16	71,108.53

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VENDOR	4th Quarter	
	Payments	Year to Date
ALTERNATIVE PLAN INC	\$ 123,675.00	\$ 168,650.00
AMAZING TRAINER	-	5,976.00
AMAZON	38.97	38.97
AMAZON.COM INC	262,171.76	966,947.39
AMBERCREEK COUNSELING & RECOVERY	-	340.00
AMERCARE PRODUCTS INC	10,877.20	36,055.20
AMERICA RENTS	-	1,601.99
AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	1,800.00
AMERICAN ACADEMY OF PEDIATRICS	-	170.00
AMERICAN ALARM COMPANY INC	-	9,900.00
AMERICAN AND FOREIGN TRANSPORTATION	-	6,406.50
AMERICAN ARBORISTS LTD	1,874.00	3,874.00
AMERICAN ASSOC FOR STATE AND LOCAL HISTORY	118.00	118.00
AMERICAN ASSOC OF LAW LIBRARIES	675.00	1,223.00
AMERICAN ASSOC OF MUSEUMS	-	90.00
AMERICAN ASSOCIATION OF NOTARIES	-	26.90
AMERICAN BAR ASSOC	-	975.80
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	-	650.00
AMERICAN CASTING & MANUFACTURING CORPORATION	-	7,350.00
AMERICAN CHILLER SERVICES, INC.	27,196.00	98,156.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	50,542.46	167,788.29
AMERICAN DOCUMENT DESTRUCTION, INC.	390.76	522.76
AMERICAN EQUIPMENT LLC	-	282.50
AMERICAN FIDELITY ASSURANCE CO	49,802.96	714,752.80
AMERICAN FLOOR MATS	-	2,451.10
AMERICAN IMMIGRATION LAWYERS ASSOCIATION	960.00	1,444.00
AMERICAN INSTITUTE OF ARCHITECTS	-	95.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	-	570.00
AMERICAN JAIL ASSOC	945.00	1,125.00
AMERICAN JUDGES ASSOC	-	525.00
AMERICAN LAW INSTITUTE	-	199.00
AMERICAN LIBRARY ASSOCIATION	295.00	738.00
AMERICAN LUNG ASSOCIATION	800.00	7,800.00
AMERICAN NATIONAL STANDARD INSTITUTE	-	1,095.00
AMERICAN PLANNING ASSOCIATION	-	2,719.00
AMERICAN PUBLIC GARDENS ASSOCIATION	-	300.00
AMERICAN PUBLIC HEALTH ASSOCIATION	225.00	4,223.00
AMERICAN READING GLASS	446.62	675.08
AMERICAN RED CROSS	2,977.32	2,977.32
AMERICAN SOCIETY OF CRIME LAB	2,820.00	3,495.00
AMERICAN SOCIETY OF CRIME LABORATORY DIRECTORS	-	905.63
AMERICAN TOWER CORPORATION	13,471.38	52,471.48
AMERICAN TRANSLATORS ASSOCIATION	-	593.00
AMERICAN WATER WORKS ASSOC	-	1,340.00
AMERICAS BEST TRAVEL INN	-	600.00
AMERIGAS	-	11,567.60
AMERIGEN POWER SOLUTIONS LLC	-	6,119.82
AMERIPRIDE SERVICES	561.16	4,680.72
AMEZAGA, ALFREDO M JR	1,600.00	8,950.00
AMI RISK CONSULTANTS INC	6,500.00	13,000.00
AMZ	-	23.45
ANAB LLC	875.00	3,845.00
ANALYTICAL SERVICES INC	-	33,125.00
ANCESTRY.COM	-	389.00
ANCHOR DOOR & HARDWARE INC	270.00	270.00
ANCHORTEX CORPORATION	114.85	114.85
ANDYS LOCK AND KEY	-	27.70

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VENDOR	4th Quarter Payments	Year to Date
ANGELINI, TONI	\$ -	\$ 500.00
ANIMAL CARE EQUIPMENT & SERVICES	-	157.60
ANIMAL EMERGENCY CENTER	2,372.47	5,272.47
ANIMAL TRAPS & SUPPLIES INC	349.09	349.09
ANKURA CONSULTING GROUP LLC	-	73,000.00
ANRAY INTERNATIONAL CO	147.75	147.75
ANSI NATIONAL ACCREDIATION BOARD LLC	-	8,840.00
ANSWERWEST.COM	2,127.00	9,260.90
ANTOS, EARLENE	1,180.00	2,800.00
AP ONETIME VENDOR (GROUPED)	14,660.02	34,876.93
APA	-	75.00
APCO INTERNATIONAL INC	1,920.00	3,562.00
APEX SAW WORKS	74.92	3,018.72
APLOS SOFTWARE, LLC	-	270.00
APPLE	2,875.56	14,457.95
APPLE INC	-	2,506.00
APPLIANCE PARTS COMPANY	203.38	1,057.09
APPLIED PAVEMENT TECHNOLOGY	240.00	240.00
APPOINTLET	-	288.00
APPOINTY	-	1,038.40
APPROVED OPTICS	8,082.11	19,337.18
APS GROUP INC	-	67,402.00
APSAC	145.00	340.00
AQ AND B LLC	5,280.00	5,280.00
AQUA SOLUTIONS INC	-	308.22
AQUARIUS RESERVATIONS	95.65	95.65
ARAMARK CORP	-	2,229.77
ARAMARK UNIFORM & CAREER APPAREL	3,336.98	9,796.92
ARBOR PROS LLC	380.00	8,080.00
ARC HEALTH & WELLNESS LLC	37,389.75	278,829.32
ARCHERHALL LLC	1,250.00	4,051.37
ARGENTUM PARTNERS LTD	2,500.00	2,500.00
ARIA	180.27	180.27
ARIAS VENTURES LLC	37,200.00	37,200.00
ARIN	300.00	300.00
ARIZMENDI, GENESIS DOMINIQUE	14,850.00	14,850.00
ARIZONA DEPT OF TRANSPORTATION	-	12.00
ARKANSAS VALLEY DIESEL	-	920.76
ARMA INTERNATIONAL	195.00	390.00
ARMORED MOBILITY INC	-	4,032.33
ARMSTRONG MEDICAL CO	1,700.00	1,700.00
ARNAUD, DEBBIE	4,876.80	17,381.20
ARRASCADA, AMANDA	247.17	18,603.89
ARRINGTON WATKINS ARCHITECTS, LLC	-	15,054.00
ARROW FALCON EXPORTERS INC	-	2,963.82
ARROWHEAD SCIENTIFIC INC	1,678.34	3,338.30
ARSON EXPLOSION CO	100.00	100.00
ARTHUR L DAVIS PUBLISHING AGENCY INC	1,274.51	3,789.23
ARTHUR VISTA RIDGE APTS LLC	1,150.00	2,956.00
ARTICULATE	-	1,208.75
ARTISTIC FENCE CO INC	-	11,661.04
ARTLIST	-	199.00
ASCLD	250.00	250.00
ASHRAE	260.00	780.00
ASHRAE INC	90.00	90.00
ASIS INTERNATIONAL	-	1,826.17
ASM GLOBAL INTERNATIONAL	181,797.98	678,133.05

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VENDOR	4th Quarter	
	Payments	Year to Date
ASPHALT ZIPPER INC	\$ 152,832.23	\$ 160,539.19
ASSEMBLA INC	-	300.00
ASSESSMENT MANAGEMENT GROUP	2,615.20	12,973.87
ASSOC FOR TALENT DEVELOPMENT	-	3,208.00
ASSOC OF COUNTY TREASURERS	80.00	80.00
ASSOCIATED BAG COMPANY	3,015.79	7,650.48
ASSOCIATION OF ENERGY ENGINEERS	-	510.00
ASSOCIATION OF HEALTHCARE EMERGENCY	-	600.00
ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS	-	1,190.00
ASSOCIATION OF PROSECUTORS	1,500.00	1,500.00
ASTA-USA TRANSLATION SERVICES INC	176.81	506.31
ASTM FEES/PUBLICATIONS	-	88.00
ASTROPHYSICS INC	-	43,092.00
AT & T	93,353.72	491,368.43
AT HEALTH	-	300.00
AT&T	268.66	268.66
ATCO STRUCTURES & LOGISTICS USA INC	-	846,744.00
ATKINSON, KATHY	33.00	33.00
ATLANTIC AVIATION	-	3,345.18
ATLANTIS CASINO RESORT	-	7,000.00
ATLAS TILE AND STONE	-	840.00
ATN INTERNATIONAL	3,285.00	14,235.00
ATSSA	1,175.00	1,175.00
ATT	125.00	125.00
ATTORNEYCREDITS.COM	-	227.98
AUGUSTENBORG, BRITTNEY	1,000.00	5,315.00
AUMANN, TAYLAR	-	1,025.70
AUMENTUM TECHNOLOGY	-	200.00
AUTHENTIC ROOFING LLC	-	31,373.00
AUTO & TRUCK ELECTRIC INC	214.25	253.25
AUTOAUTH SERVICE	-	50.00
AUTOMON LLC	9,600.00	16,000.00
AUTOMOTIVE SERVICE CENTER	1,015.35	1,310.49
AUTOZONE	111.25	292.41
AUTUMN FUNERALS & CREMATIONS LLC	-	588.00
AUTUMN VILLAGE, LLC	-	4,500.00
AVANT WIRELESS LLC	5,510.00	21,160.00
AVAST	-	62.99
AVCO KEY & NOVELTY	-	448.50
AVENU HOLDINGS LLC	-	242,123.63
AVFUEL CORPORATION	454.73	454.73
AVIATION CLASSICS LTD	7,583.58	8,124.58
AVID IDENTIFICATION SYSTEMS INC	-	358.33
AVTECH SOFTWARE INC	-	199.95
AWAKEN INC	4,832.65	4,832.65
AWARD COM	-	108.66
AWARD ZONE	869.85	5,702.45
AWAXX SYSTEMS INC	-	656.00
AXION ENGINEERING, LLC	2,678.00	5,439.00
AXLELINE	-	1,084.47
AXON ENTERPRISE INC	684,042.00	891,491.98
AXON TASER	-	3,096.00
AYOA	-	1,200.00
AYRES MUFFLER, BRAKE AND DRIVELINE	-	394.87
AZ SPRAY EQUIPMENT	-	7,330.00
AZ TRAUMA INSTITUTE	-	150.00
B AND T SALES & SERVICE	-	1,252.72

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VENDOR	4th Quarter	
	Payments	Year to Date
B&H PHOTO-VIDEO INC	\$ 68.85	\$ 7,628.09
B&L BACKFLOW TESTING	2,253.55	6,758.55
B&T CUSTOM ROD & RESTORATION	1,665.46	4,430.52
B&T SALES & SERVICE INC	-	31,503.57
B3 MOTORSPORTS	1,247.08	1,247.08
BA SHIELDS	-	487.19
BACKFLOW PREVENTION DEVICE CO	592.70	592.70
BACKWATER PERFORMANCE	112.00	112.00
Bag-A-Nut LLC	-	2,551.02
BAILEYS TEST STRIPS & THERMOMETERS LLC	-	150.50
BAKEMARK	962.81	6,939.87
BAKER & TAYLOR BOOKS	60,198.44	247,456.88
BAKER, WILLIAM	2,200.00	3,800.00
BALANCE THERAPY CENTER LLC	-	1,569.35
BALDINI'S	26.69	44.17
BALLOU, JENNIE	6,503.32	33,323.95
BANK OF AMERICA	863.34	6,659.10
BAR CODE FACT	-	2,832.27
BARCODES INC.	2,533.95	2,533.95
BAREKNUCKLE BRANDING CO	-	4,845.00
BARKER BUSINESS SYSTEMS INC	-	130.78
BARKLEY AND ASSOCIATES	-	242.29
BARNES & NOBLE SUPERSTORES INC	1,646.19	1,872.91
BARNES AND NOBLE	-	15.99
BARNES, JAMES I	-	80.00
BAROVICK, MANDY	-	4,000.00
BARRACUDA NETWORKS INC	-	1,150.32
BASECAMP LLC	999.00	999.00
BATES FOOTWEAR	302.93	302.93
BATTERIES PLUS	648.05	9,731.59
BATTERY JUNCTION	-	130.00
BATTERY SYSTEMS	-	2,826.30
BATTLE BORN MEDIA LLC	3,500.00	14,050.00
BATTLE BORN PROCESS SERVICE	-	339.00
BATTLEBORN PAINTING INC	-	13,906.00
BAUER COMPRESSORS INC	-	147.52
BAWCOM, RICK DUANE	-	750.00
BAYER HEALTHCARE LLC	-	102.84
BAYLEY, LILLY MAY	3,200.00	5,600.00
BAYSCAN TECHNOLOGY	1,302.48	4,968.02
BBBO, LLC	6,683.00	30,146.00
BCT CONSULTING INC	714.45	127,898.74
BEACON GREEN ACRES LLC	-	440.00
BEAR COMMUNICATIONS INC.	-	3,666.00
BED BATH & BEYOND	124.98	144.97
BEGGS, LYN E	-	490.00
BEHRENS, VICKIE	-	28.00
BEHRMAN-LIPPERT, JOANN	-	5,047.50
BELFOR USA	-	98,840.00
BELVADA HOTEL	313.92	313.92
BENEDICT ENGINEERING PC	33,764.50	120,662.95
BENJAMIN INTERNATIONAL	487.49	487.49
BENTLEY SYSTEMS INC	678.00	1,287.90
BERENDSEN, FERRILL	-	150.00
BEST BUY	916.95	8,247.25
BEST JANITORIAL SERVICES INC	911.26	5,467.56
BEST WESTERN	-	674.77

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VENDOR	4th Quarter	
	Payments	Year to Date
BEST WESTERN	\$ 2,310.34	\$ 2,310.34
BEST WESTERN PLUS	2,814.98	2,814.98
BESTBUY	592.93	592.93
BETTY MILLS COMPANY	-	863.85
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	693.75	2,081.25
BEYER, ELIZABETH WEBB	100.00	2,700.00
BFT LP	-	400.00
BGS PHARMACY	-	607.28
BIDDLE CONSULTING GROUP INC	-	2,995.00
BIG DITCH COMPANY	-	3,236.00
BIG O TIRES	-	179.90
BIG O TIRES	-	186.40
BIG R	79.00	79.00
BIG R OF FERNLEY	77.94	77.94
BIG TEX TRAILER WORLD INC	-	18,711.24
BIG TOYS	-	843.21
BIG VALLEY HONDA	-	9,244.02
BIGGEST LITTLE LEARNING CO	-	600.00
BIGHORN CONTRACTORS LLC	-	25,200.00
BIGLER, ERIN D, PHD	-	468.75
BILL2PAY LLC	14,948.35	60,724.70
BILLION GRAVES	58.99	58.99
BINDERTEK	145.60	145.60
BIO ONE	-	2,771.00
BIO-RAD LABORATORIES	-	1,042.00
BIRCH, NANCY A., RN	-	821.00
BIRDSALL VOSS AND ASSOCIATES INC	-	100,000.00
BISBEE, PATRICIA L	195.00	715.00
BIZODO INC	-	58,495.00
BIZON GROUP INC	-	8,454.00
BKTECH	3,007.11	4,638.16
BLACK BEAR DINER	-	60.44
BLACK DIAMOND FOODS INC	-	26,600.00
BLACK EAGLE CONSULTING INC	-	5,011.58
BLACKBOARD INC.	-	1,257.13
BLAKELY JOHNSON & GHUSN INC	-	8,705.00
BLANCHARD, KRASNER & FRENCH APC	-	2,000.00
BLASTER ONE EOD EQUIPMENT INC	-	959.75
BLASTERS TOOL & SUPPLY CO.	-	466.15
BLN MONDAY	1,188.00	1,188.00
BLUE 360 MEDIA	-	3,692.16
BLUE CARD COMMAND	-	2,695.00
BLUE JEANS NETWORK	588.00	588.00
BLUE KNIGHT SECURITY LLC	-	2,025.00
BLUE LOUNGE	-	179.70
BLUE PEAK LOGIC INC	-	5,560.00
BLUE RAVEN EXTRADITION SERVICES	-	985.60
BLUEBEAM INC	2,090.00	4,147.76
BLUEBIRD NURSERY	212.69	913.49
BLUEGRASS PLAYGROUNDS INC	-	540.00
BLUEHOST	-	287.76
BOARD OF CERTIFIED SAFETY PROFESSIONALS	-	180.00
BOB BARKER COMPANY INC	19,684.31	49,108.61
BOBBY PAGE DRY CLEANER	574.80	2,554.05
BOBCAT OF RENO	1,324.87	5,807.40
BODE CELLMARK FORENSICS, INC.	87,290.00	431,090.00
BODE WEST CONFERENCE	1,749.00	5,122.50

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
BODY ARMOR OUTLET LLC	\$ -	\$ 102.00
BOLANTE	206.25	206.25
BONANZA PEST CONTROL INC	-	70.00
BONANZA PRODUCE CO	3,509.81	15,776.76
BONANZA REPORTING & VIDEO	-	2,588.15
BOOKMARK EVENTS AND PROMOS LLC	-	5,000.00
BOOMTOWN HOTEL AND CASINO INC	-	3,195.25
BOOST MOBILE	-	67.00
BOOSTED DIPLOMAS	30,888.00	65,644.50
BOSTON HEATING AND COOLING	-	192.91
BOTTLE FILLING STATION	-	278.90
BOTTLE FILLING STATIONS	-	229.70
BOULDER CREEK APARTMENTS	-	9,278.74
BOULDER CREEK ICG LLC	-	623.50
BOUND TREE MEDICAL LLC	162.06	162.06
BOUTILIER PH.D, LYNN	8,892.00	26,676.00
BOWERS MANSION	38.03	38.03
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	-	20,000.00
BOYS AND GIRLS CLUB OF RENO	10,000.00	10,000.00
BOZANICH, JON	-	120.00
BRACKETT AIRCRAFT CO. INC	-	4,445.63
BRADSHAW CHEVROLET BUICK	-	1,243.34
BRADY INDUSTRIES LLC	212.37	837.87
BRADY INDUSTRIES OF NEVADA LLC	19,744.45	19,744.45
BRAEMAC	-	512.04
BRAINFUSE ONLINE INSTRUCTION	-	5,960.00
BRANDED SCREEN PRINTING	754.78	754.78
BRANSON, RUSS	11,858.70	23,310.00
BRIAN D LEANY PHD LLC	-	22,000.00
BRIGHAM YOUNG UNIVERSITY	-	482.00
BRILLIANT PROMOS INC	-	540.00
BRINKBY ANIMAL HOSPITAL	106.50	600.00
BRISTLECONE FAMILY RESOURCES	-	27,337.86
BRIX CORP	19,993.44	32,185.71
BROADBENT & ASSOCIATES INC	9,467.00	305,222.90
BROADCAST MUSIC INC (BMI)	881.00	881.00
BRONZE BODY TANNING	-	5,000.00
BROWN AND CALDWELL INC	28,813.25	65,140.76
BROWN MILBERY INC	2,550.41	10,713.07
BROWN, CALVANESE, CAMERON LTD	500.00	500.00
BROWN, CURTIS	-	1,875.00
BRUCE III, THOMAS	160.00	880.00
BRUCE MACKAY PUMP	1,910.84	1,910.84
BRUCE MACKAY PUMP & WELL SERVICE	-	3,842.19
BRUNO'S COUNTRY CLUB LLC	-	64.80
BRUNOS SHELL & TOWING	-	177.42
BRUNTZ, TRACY	140.00	280.00
BRYCON CORPORATION	-	134,935.85
BSA ENVIRONMENTAL SERVICES INC	-	164.00
BT MANCINI CO INC	-	39,619.00
BTS SUNSTATE EQUIPMENT	-	429.00
BTS MEEKS LUMBER	-	1,301.30
BUCHOLTZ, ANN, MD	-	11,404.67
BUDGET	205.58	205.58
BUDGET	439.23	439.23
BUDGET BLINDS	-	434.00
BUDGET DUMPSTER	380.00	380.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
BUDJET INN	\$ -	\$ 53.90
BUILD A BEAR	-	146.50
BUILD OUR CENTER INC	-	500.00
BUILDING CODE COLLEGE	-	299.00
BUILDING CONTROL SERVICES INC	610.00	610.00
BUILT FOR TEAMS	-	1,888.00
BULB DADDY	103.84	726.09
BULBMAN INC	-	413.20
BULBTRONICS INC	647.45	647.45
BULLY'S	-	1,201.50
BURGARELLO ALARM INC	-	5,869.61
BURGER KING	255.00	255.00
BURKE, KIEN	350.00	1,710.00
BURLINGTON COAT FACTORY	403.57	563.45
BURNEY'S COMMERCIAL SERVICE INC	8,696.41	37,989.70
BURNING MAN PROJECT	-	10,000.00
BUSHWHACKERS TREE SERVICE	-	1,390.50
BUSINESS MANAGEMENT DAILY	-	394.00
BUTCHERS KITCHEN CHAR-B-QUE	363.13	363.13
BUZBY.COM INC	-	23,186.00
BWG ENTERPRISE LLC	-	15,000.00
BYWATER SOLUTIONS LLC	21,400.00	63,614.00
C & C REFRIGERATION INC	-	591.50
C & W LOCK, GLASS & SAFE INC	-	47.50
CAB STORE	539.98	539.98
CABLE EXPRESS CORP	-	1,445.15
CACLD	-	250.00
CADEX ELECTRONICS INC	-	938.00
CAFE CAPELLO	-	104.65
CAL INC	-	2,370.00
CAL INTERPRETING & TRANSLATIONS INC	8,850.00	16,365.00
CAL TOPO LLC	-	1,000.00
CALENDLY	108.00	108.00
CALIBRE PRESS LLC	-	1,288.00
CALIFORNIA ADVANCED LABELING INC	-	46,650.00
CALIFORNIA ASSOC OF TOXICOLOGISTS	-	735.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	8,600.00	16,000.00
CALIFORNIA DEPT OF JUSTICE	15.00	240.00
CALIFORNIA DMV	33.76	33.76
CALIFORNIA INDUSTRIAL RUBBER CO	1,042.47	2,593.57
CALIFORNIA PARK & RECREATION SOCIETY	75.00	150.00
CALIFORNIA STATE UNIVERSITY	-	205.00
CALL TO COMPASSION	66,655.00	161,465.28
CALL TO COMPASSION LLC	-	2,217.00
CALMCOZYCAT.COM	-	99.00
CAL-NEVADA TOWING & TRANSPORT INC.	-	4,093.75
CALVADA FOOD SALES	-	3,412.32
CAMELOT PARTY & SPECIAL EVENT	17,154.00	75,187.46
CAMPAIGNMONITOR	147.00	588.00
CAMPBELL PET COMPANY	1,647.01	4,798.78
CAMPFIRE HOTEL	-	398.84
CAMPING WORLD	45.97	45.97
CANNON COCHRAN MGMT SER. INC	30,700.00	75,812.50
CANON FINANCIAL SERVICES INC	25,281.76	125,445.37
CANVA	539.20	871.90
CANYON ONE INC	-	35,000.00
CAPEWELL AERIAL SYSTEM	2,975.90	2,975.90

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
CAPITAL FORD MERCURY	\$ -	\$ 1,216.52
CAPITAL GLASS INC	1,208.28	15,951.78
CAPITOL CLUTCH & BRAKE	86.22	1,955.84
CAPITOL REPORTERS	-	2,661.20
CAPRIOTTI'S SANDWICH SHOP	-	156.54
CAPTIONS UNLIMITED OF NEVADA INC	955.20	13,250.00
CAR STICKERS	63.93	63.93
CARAVAN CAMPER TOPS INC	-	27.70
CARDIN REALTY INC	-	299.99
CARDINAL HEALTH INC	7,512.62	53,774.45
CARDINAL PUMP CO	-	882.00
CARDNO INC	19,981.25	63,686.68
CARHARTT	-	1,830.92
CARLOS, ANTOINETTE	630.00	6,955.00
CARNICERIA MENDOZA	-	89.88
CAROLINA KITCHEN	2,600.00	3,000.00
CAROLLO ENGINEERS	39,266.25	621,869.20
CARRERA, CAROLINE	-	400.00
CARROLL, CORA	845.85	1,450.72
CARSON CITY	-	154.50
CARSON CITY TOWING, INC.	-	40.00
CARSON DODGE CHRYSLER PLYMOUTH	29,288.40	277,553.54
CARTER, ARLENE S.	1,300.00	2,100.00
CARTER, CINDY M	1,764.50	6,203.50
CARTER-HARGROVE INC	8,911.00	40,548.00
CARTER-OTT APPRAISAL INC	-	10,400.00
CARTER'S	-	1,439.08
CASABLANCA RESORT	67.50	67.50
CASAT - WEB	1,794.00	4,701.50
CASHMAN EQUIPMENT COMPANY INC	119,530.70	635,766.69
CASTAWAY INN, LP	-	300.00
CASTILLO GEOPHYSICS INC	-	5,512.50
CASTLE FOODS	25,291.50	112,646.72
CAT STUDIO	-	226.57
CATALYTIC PURE AIR LLC	-	298.00
CATCH GLOBAL FDN	-	150.00
CATERPILLAR FINANCIAL SVCS. CORP.	-	191,445.35
CATHOLIC CHARITIES OF NORTHERN NEVADA	257,557.18	1,665,935.43
CAYMAN CHEMICAL COMPANY INC	-	1,378.00
CBMS AKIN HOUSE INC	70.95	70.95
CC WELDING	600.00	16,278.00
CCD SEMINARS	-	100.00
CCHI RE LLC	620,280.05	2,494,591.55
CCMSI	642,231.63	1,830,627.18
CDS GROUP HEALTH	150,403.50	467,314.33
CDW	13,389.27	13,389.27
CDW GOVERNMENT INC	42,556.99	1,113,204.14
CE YOU LLC	-	39.99
CEBERIO, ARAITZ	6,234.20	22,714.20
CELLEBRITE USA CORP	-	132,000.00
CELLULAR CONTROLLED PRODUCTS	180.00	180.00
CENCAL HOLDINGS INC	-	3,103.00
CENTER FOR HEARING HEALTH	2,119.45	4,171.05
CENTRAL SANITARY SUPPLY	47,883.26	253,110.95
CENTRAL VALLEY MASONRY INC	19,550.00	23,750.00
CENTURY GLASS INC	1,217.25	4,231.17
CENTURY PARK APARTMENTS, LLC	10,999.33	40,281.33

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
CENTURY THEATRES	\$ 54.75	\$ 54.75
CENTURYLINK	21,416.45	26,180.11
CENTURYLINK COMMUNICATIONS LCC	-	51,937.59
CENVEO KENT	292.23	561.26
CERESOLA INSPECTION SERVICES LLC	1,406.00	7,030.00
CERILLIANT CORPORATION	1,262.85	4,301.27
CERNA, EDUARDO	-	500.00
CERTIFIED CPR	255.00	455.00
CERTIFIED FOLDER DISPLAY SERVICE, INC	-	5,000.14
CERTIFIED POWER INC	-	12,202.86
CETRIX STORE	2,125.00	2,125.00
CFA INC	8,690.00	8,690.00
CFR AUTO LLC	3,858.53	20,559.63
CGAS	-	108.00
CHA WELLS CLINIC	-	120.00
CHADWICK, DEBRA L	-	700.00
CHAMPAGNE, JASON L.	-	523.00
CHAMPION AWARDS AND ENGRAVING	-	47.75
CHAMPION CHEVROLET GEO	401,420.11	1,291,915.65
CHAMPS	151.57	151.57
CHARLES RIVER LABORATORIES INC	426,869.00	1,841,770.00
CHARM-TEX	-	6,605.10
CHARTER COMMUNICATIONS HOLDINGS, LLC	119,854.94	452,179.08
CHARTER, ANGIE, LCSW	400.00	2,341.00
CHASE INT'L PROPERTY MGMT LLC	7,126.00	8,826.00
CHESNEY, LARRY E	560.00	1,760.00
CHESTERS RENO HARLEY-DAVIDSON	-	7,518.08
CHEVRON	-	38.47
CHEVRON PRODUCTS CO	2,842.28	11,269.11
CHEWY COM	6,941.24	17,556.39
CHIA	1,137.00	1,197.00
CHICK-FIL-A	739.66	739.66
CHILD WELFARE LEAGUE OF AMERICA	4,599.00	4,599.00
CHILDREN'S CABINET INC	27,500.02	89,583.34
CHILDREN'S CHOICE DENTAL	4,800.00	4,800.00
CHIPOTLE GRILL	100.00	362.50
CHOP STOP	374.38	374.38
CHRISTENSEN LAW GROUP LTD	7,627.10	29,960.49
CHROMA LABEL	-	473.08
CHRYSLER JEEP OF RENO	4,113.36	20,362.21
CHUCK CIRCLE C	22.50	22.50
CHUNG, PAULA JO	1,172.00	4,709.00
CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	-	390.00
CHVILICEK, SARAH L	560.00	1,760.00
CIBOWARES	-	456.00
CINDERLITE TRUCKING CO	1,968.35	1,968.35
CINEMARK	304.75	304.75
CINTAS CORP	919.65	2,658.29
CIRCLE K	112.79	132.79
CIRCUS CIRCUS HOTEL CASINO	-	186.00
CISCO AIR SYSTEMS INC	1,120.00	14,024.22
CISCO SYSTEMS INC	468.00	468.00
CITI GAS	-	12.98
CITY AUTO TOWING	-	100.00
CITY CENTER APARTMENTS	4,181.90	9,707.90
CITY DIRECTORIES	-	245.00
CITY MARKET	-	270.11

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
CITY OF ALTURAS	\$ -	\$ 251.37
CITY OF BRIGHTON	-	76.50
CITY OF HARTFORD	-	59.95
CITY OF RENO	1,941,703.07	10,477,959.89
CITY OF SPARKS	1,275,492.26	4,342,687.33
CITYGOVAPP INC	-	10,596.00
CIVIC RESEARCH INSTITUTE INC	-	179.95
CIVICORE LLC	8,245.00	8,245.00
CLARK COUNTY SCHOOL DISTRICT	10.00	10.00
CLARK COUNTY WASHINGTON	-	35.00
CLARK PEST CONTROL	333.00	1,167.00
CLARK REAL ESTATE LLC	-	1,000.00
CLARK, JENNIFER	100.00	300.00
CLARK, YVETTE MARIE	-	185.50
CLARKE MOSQUITO CONTROL PRODUCTS	195,052.00	195,052.00
CLATSOP COUNTY COURTS	24.41	24.41
CLEAN HARBORS	1,745.67	3,271.92
CLEAN HARBORS ENVIRONMENTAL	-	931.59
CLEARACRE PARTNERS	1,572.00	6,288.00
CLERK OF SUPREME COURT OF NEVADA	-	1,309.95
CLICKDESK	134.91	2,986.92
CLINICAL PHARMACY CONSULTANTS INC	6,732.00	26,928.00
CLINIQA CORPORATION	-	4,190.00
CLIO SOFTWARE	-	1,500.00
CLUTTER BROTHERS LLC	-	315.00
CMI INC	4,748.35	5,464.65
COACTIVE TRAINING INSTITUTE	-	25,330.00
COALFIRE SYSTEMS	2,900.00	2,900.00
COAN EQUIPMENT OF NEVADA INC	-	2,140.00
COARD PSYCHOLOGICAL ASSOC. PLLC	-	2,500.00
COBBLESTONE SYSTEMS CORP	8,436.67	20,237.45
CODE 3 ASSOCIATES	-	2,000.00
CODE 5 GROUP	1,200.00	1,200.00
CODESP PUBLIC HR	-	4,100.00
COHN-WITHERSPOON, LINDA	-	5,000.00
COIT SERVICES OF RENO/CHICO LLC	1,210.00	108,730.79
COLEGE OF AMERICAN PATHOLOGISTS	-	455.00
COLE-PARMER INSTRUMENT CO	81.56	3,727.38
COLFIN COBALT REIT LLC	46,493.89	246,593.03
COLLABORATIVE SUMMER LEARNING LLC	2,075.00	2,908.35
COLLECTION SERVICE OF NEVADA	-	888.55
COLONIAL SURETY AGENCY	70.00	70.00
COLORADO STATE TREASURY	-	370.77
COLORADO STATE UNIVERSITY	-	650.00
COLUMBIA BOOKS INC	-	2,246.00
COLUMBIA ULTIMATE INC	-	12,651.00
COMBATIVE FIREARMS	-	936.00
COMECO GROUP	-	345.00
COMECO GROUP INC	-	78,037.00
COMFORT AIR LLC	-	215.44
COMFORT INN	811.82	1,125.67
COMFORT INN	459.57	459.57
COMMERCIAL TELEPHONE EXCHANGE	-	8,885.95
COMMISSION ON DIETETIC REGISTRATION	-	70.00
COMMONWEALTH OF MASSACHUSETTS	-	613.00
COMMUNITY FOUNDATION OF WESTERN NV	5,000.00	5,000.00
COMMUNITY GARDENS RENO LLC	-	1,325.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
COMMUNITY HEALTH ALLIANCE	\$ 15,788.97	\$ 70,803.25
COMMUNITY RESOURCE INITIATIVE	94,091.63	223,297.63
COMPLETE DOC MGMT SOLUTIONS INC	-	11,132.75
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	13,034.00	91,608.61
COMPOSITAE AS	1,163.90	1,163.90
COMPSYCH CORPORATION	-	36,726.22
COMPUMERIC ENGINEERING INC	-	25,762.00
COMPUTRUST SOFTWARE CORP	10,850.00	23,778.40
COMSTOCK LARGE ANIMAL HOSPITAL	914.00	1,086.00
COMSTOCK SEED	938.51	1,424.99
CONCENTRA MEDICAL CENTER	608.50	1,574.50
CONFERENCE FOR FOOD PROTECTION	800.00	800.00
CONFERENCE TECHNOLOGIES INC	17,679.32	17,679.32
CONNECTREX CORP	-	24,500.00
CONOCO	-	70.20
CONSIGN FURNITURE	-	297.00
CONSOLIDATED MUNICIPAL COURT	30.90	30.90
CONSTR MGMT ASSOC AMERICA	1,310.00	1,310.00
CONSTRUCTION MATERIALS ENGINEERS INC	40,827.50	127,684.50
CONSTRUCTION SEALANTS SUPPLY INC	24,129.40	94,790.70
CONTECH ENG SOLUTIONS	-	14,530.00
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	-	723.24
CONTINUING MEDICAL EDUCATION	-	340.00
CONTRA COSTA SUPERIOR COURT	-	224.52
CONTRACTOR APPROVAL NETWORK	-	325.00
CONTRERAS, IVET	-	3,500.00
CONTROL COMPANY	-	235.75
CONTROL INSTALLATION SPECIALISTS	5,300.00	5,300.00
CONTROL SOLUTIONS, INC	885.00	2,327.00
CONVERGEONE, INC.	111,599.16	570,734.19
COOK, ANTHONY	637.50	2,374.75
COOK, DENTON & SHARI	16,400.00	16,400.00
COOKS DIRECT	-	3,179.00
COOK'S DIRECT INC	-	2,771.77
COOKS PHOTOGRAPHY	-	1,693.00
COOLSYS COMMERCIAL AND INDUSTRIAL	1,758.27	2,598.15
COOPER, HOFFMAN AND POWELL LLC	-	24,299.99
COOPERATIVE PERSONNEL SERVICES	2,670.00	4,445.00
COPPERSTONE WORKWEAR	-	122.94
CORAZON REAL ESTATE	-	250.00
CORE DYNAMICS LLC	497,683.64	2,421,702.66
CORNELL, PABLO	3,450.00	3,450.00
CORNER STORE	-	41.57
CORNERHOUSE	-	3,825.00
CORNERHOUSE INTERAGENCY CHILD ABUSE EVAL & TRAINING CTR	-	3,825.00
CORNERSTONE DETENTION PRODUCTS, INC	-	2,922.47
CORPORATE CASUALS	865.93	865.93
CORPORATE TRANSLATION SERVICES INC	305.67	578.48
CORPSUMMITS	-	398.00
CORT BUSINESS SERVICES CORPORATION	996.55	1,246.52
COSMOPOLITAN APARTMENTS	2,169.00	8,928.00
COST PLUS INC	-	1,419.59
COSTAR REALTY INFORMATION INC	-	31,224.61
COSTCO	790.43	1,787.30
COSTCO	96.04	96.04
COSTCO WHOLESALE	377.04	10,877.82
COTTON LOGISTICS INC	-	888,719.63

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	\$ -	\$ 240.00
COUNTY FISCAL OFFICERS ASSOCIATION	910.00	1,330.00
COURSE MINISTRY	596.00	596.00
COURT QUICKPAY	-	1.50
COURTNEY STREETER	-	300.00
COURTNEY W. GARRETT M.	50.00	50.00
COURTYARD BY MARRIOTT	-	917.81
COURTYARD RENO EQUITY, LLC	2,171.00	7,643.50
CPI/GUARDIAN	9,495.00	13,870.00
CR ENGINEERING	2,240.00	6,400.00
CRADLEPOINT	36.00	36.00
CRAIGSLIST.ORG	-	150.00
CRANDELL, JOHN	100.00	8,525.75
CREATIVE CONCEPTS	-	6,331.00
CREATIVE CONCEPTS MEDIA	-	47,641.69
CREATIVE COVERINGS	-	545.00
CREATIVE FORECASTING INC	72.00	72.00
CREATIVE KREATIONS INC	387.12	387.12
CREDITRON	5,000.00	16,984.86
CRIBS FOR KIDS	-	6,259.45
CRIMEDEX	-	79.00
CRISIS CALL CENTER	13,750.00	35,000.00
CRISIS SYSTEMS LLC	-	9,000.00
CRISTANDO HOUSE INC	450.00	750.00
CRITTER CONTROL	6,637.00	6,637.00
CROP PRODUCTION SERVICES INC	-	16,771.20
CROSSED KEYS COUNSELING	11,140.07	49,977.41
CROWLEY & FERRATO PUBLIC AFFAIRS INC	12,000.00	50,000.00
CROWLEY, MARGARET M	-	1,595.00
CROWN AWARDS INC	-	147.17
CRYSTAL ICE COMPANY	-	707.25
CRYSTAL PEDDLER INC	85.50	85.50
CSG	150.00	150.00
CTL SCIENTIFIC SUPPLY	-	230.89
CTR ROOFING	12,720.00	12,720.00
CTR ROOFING LTD	2,540.00	13,090.00
CTS INC	-	4,035.00
CUMMINS SPARKS SERVICE	46.94	1,283.79
CUMULUS MEDIA	1,000.00	3,550.00
CUPIT MILLIGAN OGDEN & WILLIAMS	-	315.00
CUSTOM BOAT & MARINE INC	1,986.84	2,409.78
CUSTOM GLASS DISTRIBUTORS INC	-	4,968.00
CUSTOM SPECIALTY COATING INC	-	2,880.00
CUSTOM TRUCK ACCESSORIES INC	-	49.99
CUSTOMER ELATIONS, INC.	874.25	5,205.34
CUSTOMER ENGAGEMENT TECHNOLOGIES	-	7,000.00
CUSTOMINK LLC	6,070.05	6,440.05
CUSTOMINK PARENT LLC	-	30,000.00
CUSTOMS BODY AND PAINT	1,600.00	1,600.00
CUTLERY AND MORE	154.95	154.95
CUTTING EDGE CONSTRUCTION LLC	-	2.52
CV INDUSTRIAL CORP	-	1,620.50
CVS PHARMACY INC	264.18	1,227.82
CW MILL EQUIPMENT CO	303.86	303.86
CYBERTECH SYSTEMS & SOFTWARE INC	-	39,600.00
CYCLE GEAR	-	22.99
CZYZ'S APPLIANCE INC	5,996.00	74,883.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
D & B POWER ASSOCIATES INC	\$ -	\$ 31,648.62
D & D ROOFING & SHEET METAL INC	40,284.55	207,310.12
D & M PUBLIC SERVICES IN NEVADA	690.00	1,620.00
D & S TOW INC	3,382.13	7,815.48
DA VICTIM FUND	-	14,860.00
DAATA LLC	605.00	1,105.00
DAILEY & WELLS COMMUNICATIONS INC	6,311.24	16,030.24
DAILY DISPATCH	-	405.00
DALLAS CHILDREN'S ADVOCACY CENTER	2,000.00	2,000.00
DALLAS DODGE	-	45.64
DAMON INDUSTRIES	-	1,440.00
DANDE COMMUNICATION LLC	-	4,772.00
DANIELSON, RICHARD E	1,650.00	1,650.00
DATA SAVVY CONSULTING LLC	2,500.00	10,000.00
DATAWORKS PLUS LLC	13,500.00	89,931.62
DAUS, LYNNE J	3,891.00	10,784.00
DAVE ROLFE	-	2,165.30
DAVIS, MARIA C	2,502.50	13,046.50
DAVISSON, MOLLY CLAIRE	-	750.00
DAYLE K READ-HUDS	70.00	1,000.00
DAYS INN	-	139.98
DAYS INN	-	257.60
DCS TESTING & EQUIPMENT INC	-	4,602.00
DE LAGE LANDEN FINANCIAL SVCS INC	-	99,663.90
DEATH VALLEY NUT & CANDY	100.00	100.00
DECISION INSIGHT INFO GROUP INC.	4,529.70	4,529.70
DEITZ MEDIA & MARKETING LLC	-	892.00
DELL LLC	270,859.35	2,444,058.65
DELMAR FURNISHINGS INC	8,169.47	17,516.42
DELTA CHALLENGE COINS LLC	-	1,652.50
DELTA FIRE SYSTEMS INC	-	230.00
DEMCO INC.	344.54	1,835.99
DEMOCRACY LIVE INC	-	18,400.00
DENEEN POTTERY	265.20	265.20
DENNY'S	529.70	704.45
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE	-	26,005.29
DEPARTMENT OF VETERANS AFFAIRS	-	56.76
DEPT OF TRANSPORTATION	-	400.00
DERBY INC	-	1,286.09
DERISO, SUSAN	1,389.68	1,389.68
DESERT FIRE PROTECTION	2,334.80	6,287.45
DESERT GLASS CONTRACTING CO INC	2,062.00	3,270.00
DESERT HILLS ELECTRIC	-	599.40
DESERT ROSE INN	912.00	912.00
DESIGN ON THE EDGE	-	225.00
DESIGN WORKSHOP INC	375.00	375.00
DESPAIN AND ASSOCIATES INC	-	2,899.11
DIAGNOSTIC SOLUTIONS INTERNATIONAL	-	5,315.44
DIAMOND CONCRETE CUTTING	-	15,560.00
DIAMOND G CONSTRUCTION	6,319.06	6,319.06
DIAMOND G CONSTRUCTION INC	7,706.29	13,363.53
DIAMOND MARKETING SOLUTIONS GROUP INC	1,798.39	94,019.30
DIAMOND MOWERS LLC	-	2,080.76
DIAMOND STEEL COMPANY INC	171.65	1,622.92
DIAMOND TRUCK BODY COMPANY	-	1,030.00
DIAMONDBACK FIRE & RESCUE INC	-	2,455.50
DIANE J COMEAUX	16,250.01	67,872.70

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
DICE CAREER SOLUTIONS	\$ -	\$ 395.00
DICKSON	-	589.23
DICKSON REALTY, INC.	-	1,025.00
DIEBOLD INCORPORATED	-	139.52
DIESEL LAPTOPS	-	1,095.00
DIETITIAN CENTRAL	-	18.00
DIGICERT, INC.	218.00	4,679.60
DIGIPRINT	9,199.32	11,672.84
DIGITAL BUYER	179.00	179.00
DIGITAL CHECK	-	8,199.00
DINA HUNSBERGER	8,489.26	14,540.46
DINO GAS MART	20.00	20.00
DIRECT CONNECT SOLUTIONS LLC	-	2,700.00
DIRECT TV	811.93	3,752.32
DISASTER MANAGEMENT SYSTEMS INC	-	1,971.70
DISCOUNT ID	5,687.00	5,687.00
DISCOUNT OFFICE SUPPLY INC	-	410.43
DISCOUNT SAFETY GEAR	149.00	149.00
DISCOUNT TIRE CO	990.00	2,610.00
DISCOUNTMUGS.COM	-	2,849.25
DISH NETWORK COMMERCIAL TV	384.18	1,564.65
DISH, INC	-	277.50
DISPLAY OVERSTOCK	4,151.93	4,151.93
DISPLAYS2GO	-	2,600.36
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	17,300.57	45,869.07
DISTRICT HEALTH	128.00	1,178.00
DISTRICT HEALTH EHS	443.00	1,106.00
DISTRICT HEALTH VITAL STATISTICS	-	50.00
DIVERSIFIED INSPECTIONS/ITL INC	-	1,100.00
DIVERSIFIED PROPERTY MANAGEMENT	-	725.00
DJR FORENSICS	28,816.00	103,808.50
DLT SOLUTIONS	-	35,142.94
DMG NORTH	2,263.81	11,109.94
DMG RENO INC	40,690.00	40,690.00
DNMS INSTITUTE LLC	-	178.00
DNSFILTER.COM	-	200.00
DOCMEIN.COM	40.00	120.00
DOCUSIGN	-	6,210.00
DOCVERIFY	480.00	502.50
DOHERTY WELDING LLC	15,120.00	15,120.00
DOJES COM	125.92	653.19
DOLAN CONSULTING GROUP	-	675.00
DOLAN DODGE	166.47	1,416.27
DOLAN, PATRICK D	12,850.00	75,525.00
DOLLAR GENERAL	-	92.22
DOLLAR RENT A CAR	-	80.77
DOLLAR TREE STORES INC	326.00	3,731.82
DOLLARHIDE, SHARON LEE	250.00	1,000.00
DOMESTIC VIOLENCE RESOURCE CENTER	-	500.00
DOMINION VOTING SYSTEMS INC	346,350.50	484,296.17
DOMINOS PIZZA	12.96	12.96
DONORSNAP	516.00	566.00
DONSHICK, FRANCINE S.	400.00	1,360.00
DOODLY SOFTWARE CO	-	67.00
DOOLEY ENTERPRISES INC	5,544.88	12,139.23
DOOR OPENERS AND MORE	-	119.70
DOUGHBOYS DONUTS	459.62	538.61

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
DOXTECH SOLUTIONS, LLC	\$ 32,300.05	\$ 79,528.40
DOYLE LAW OFFICE PLLC	-	385,000.00
DPS DL	26.65	26.65
DR H2O LLC	-	39,944.00
DR LAUREL PARNELL	400.00	400.00
DR LUD MARRONE	-	520.00
DREAM DENTISTRY INC	350.00	350.00
DREAM HOST	35.99	252.38
DRENDEL, ANN W	4,550.00	18,550.00
DRIVERS LICENSE GUIDE COMPANY	-	70.35
DROPBOX INC	-	919.00
DRUG DETECTION LABORATORIES	300.00	500.00
DRURY HOTEL	1,016.83	1,215.88
DUDE SOLUTIONS INC	67,299.92	75,961.12
DUDS N SUDS	81.00	81.00
DULUTH TRADING CO	-	404.55
DUNCAN GOLF MANAGEMENT	-	82,322.69
DUNKIN	-	109.32
DUNSEATH KEY CO INC	232.70	4,001.62
DUO COM	1,010.00	1,010.00
DUO SECURITY INC	64,800.00	64,800.00
DXL MENS APPAREL	-	25.00
DYER ENGINEERING CONSULTANTS INC	-	1,823.50
DYNAMIC DIESEL, INC.	29,041.02	58,081.76
DYNAMIC PAINTERS INC	-	22,255.00
DYNAMIC SYSTEMS, INC.	-	6,600.00
E 470 PUBLIC HIGHWAY AUTHORITY	-	13.95
E AND M CONSULTING INC	-	1,475.95
E POLYSTAR INC	3,064.60	3,064.60
EAGLE ENGRAVING	680.95	1,210.35
EAGLE FRAMING & ART GALLERY	-	1,560.00
EARL, RYAN L ATTORNEY AT LAW	-	1,568.88
EARTHGRAINS COMPANY	16,150.95	64,286.51
EASY ROOTER	38,305.00	64,473.50
EASYBADGES LLC	2,059.30	2,059.30
EASYKEYS.COM INC	53.80	163.31
EBAY INC	102.50	102.50
EBSCO SUBSCRIPTION SERVICES INC	-	39,588.23
ECI	-	205.00
ECIVIS, INC.	-	53,540.00
ECOLAB INC	-	1,629.08
ECOLOGY AND ENVIRONMENT INC	-	9,929.20
ECONO LODGE	12,820.74	237,070.40
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	-	41,300.00
ECORNELL	131.00	131.00
ECOTENSIL INC	-	5,015.51
ECOURT DATE INC	-	400.00
ECOURTDATE INC	7,000.00	9,600.00
ED STAUB & SONS PETROLEUM INC	1,251.69	2,370.83
EDDY HOUSE	57,220.73	334,668.96
EDGE COMMUNICATIONS INC	19,500.00	26,140.00
EDGEWATER GRAT TIC LLC	-	500.00
EDUCATION AND TREATMENT ALTERNATIVES	-	495.00
EDUCATION TRAINING & RESEARCH ASSOC	-	617.60
EDUCATIONAL FURNITURE INC	3,568.72	3,568.72
EDWARDS, SCOTT	11,475.00	35,625.00
EFI GLOBAL, INC.	350.80	495.80

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
EGGEN, LOREN	\$ 7,147.50	\$ 26,662.50
EHAWAII.GOV	-	12.50
EIDE BAILLY LLP	-	141,550.00
EIG CONSTANT CONTACT	366.00	366.00
EIG HOST MONSTER	0.21	0.21
EIGHTY EIGHT STUDYS INC	500.00	500.00
EIKELBERGER AWNING	-	2,075.00
EJM DIGITAL	1,200.75	1,200.75
EL PASO COVITALS	105.00	105.00
EL POLLO LOCO	-	200.00
ELC 4	407.35	693.10
ELEARNINGFREAK.COM	-	169.00
ELECTION ADMINISTRATION REPORTS	-	219.00
ELECTION CENTER	1,196.00	3,290.00
ELECTRICAL RELIABILITY CO	1,500.00	1,500.00
ELECTRICAL SOLUTIONS LLC	65,159.19	195,368.35
ELEGANT THEMES	249.00	249.00
ELEVATE WATER SERVICES LLC	-	1,261.07
ELEY, CHARLENE P	-	300.00
ELITE K9 INC	193.73	193.73
ELKO FREEWAY SINCLAIR	-	61.31
ELSEVIER INC	-	395.94
ELY SINCLAIR	-	40.00
EMC CORPORATION	-	2,899.00
EMD MILLIPORE CORPORATION	279.70	279.70
EMERGENCY DISASTER SYSTEMS	-	1,214.84
EMERGENCY MANAGEMENT ACCREDITATION PROGRAM	-	3,500.00
EMERGENCY MEDICAL PRODUCTS INC	-	2,172.80
EMERGENCY RESPONSE INC	105.50	105.50
EMERSON, DIANA LYNN	1,324.18	1,724.18
EMIGRANT STORAGE	-	3,222.00
EMILY CARRUTH PROPERTIES LLC	1,750.00	1,750.00
EMPIRE CONTRACTORS INC	-	12,500.00
EMPIRE SNOW REMOVAL INC	2,415.00	6,059.40
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	48,257.66	164,426.82
EMPLOYER LYNX INC	228.00	1,106.00
EMPOWERMENT CENTER	5,000.00	17,500.00
EMSISOFT	-	71.98
ENERSPECT MEDICAL SOLUTIONS, LLC	309.44	2,526.89
ENGAGING WITH AGING CONFERENCE	-	240.00
ENGLAND CONSULTING	688.75	1,156.25
ENGRAVERS OF RENO	274.95	697.90
ENNIS PAINT INC	-	49,252.50
ENTENMANN ROVIN COMPANY	3,199.45	5,041.25
ENTERPRISE FLEET MANAGEMENT INC	46,991.91	185,129.84
ENTERPRISE FM EXCHANGE	22,029.25	22,029.25
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENVATO	-	198.00
ENVIRONMENTAL SCIENCES	-	660.00
ENVIRONMENTAL TESTING	1,101.74	1,101.74
ENVIROSUMMIT	-	25.00
ENVIROSUPPLY & SERVICE	-	502.24
ENVISION LEGAL SOLUTIONS LLC	-	5,141.60
ENVISIONWARE, INC	8,202.69	10,612.12
EOA INC	15,750.00	18,750.00
EOMPOS	33.98	33.98
EON PRODUCTS INC	936.19	936.19

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
EPI-USE AMERICA INC	\$ 16,650.00	\$ 66,600.00
EPI-USE LABS LLC	-	6,644.11
EPLUS TECHNOLOGY INC	115,653.26	1,349,388.22
EQUIPMENTSHARE	-	2,862.70
ERGS INC.	-	4,653.14
ERIC'S MOBILE GLASS	575.00	575.00
ERNEST PACKAGING	-	90.84
ESI ACQUISITION INC	-	18,816.00
ESI MANAGEMENT	-	265.00
ESQUIRE CLE LLC	-	110.00
ESRI INC	6,935.68	87,361.29
ESSENTIAL ACCESS HEALTH	-	570.00
ESSENTIAL SIGN CO	235.00	235.00
ESSVR LLC	-	100,942.90
ESTIPONA GROUP	10,000.00	10,000.00
ESTIPONA GROUP ADVERTISING	48,888.00	48,888.00
ETHAN ALLEN	4,386.50	4,386.50
ETHOS EVACUATION STRATEGIES LLC	70,960.00	70,960.00
ETOLL BGT	9.20	9.20
ETRAILER	1,397.36	1,397.36
ETSY	-	81.20
EUREKA COUNTY	-	554.78
EVAW INTERNATIONAL	50.00	50.00
EVAWI	1,785.00	4,760.00
EVENTBRITE	24.48	99.48
EVERGREEN CARPET CARE	-	258.35
EVERY LIBRARY INSTITUTE	-	625.00
EVERYTHING 2 GO	1,316.00	1,316.00
EVIDENT CRIME SCENE PRODUCTS	451.00	1,950.35
EWING IRRIGATION PRODUCTS INC	10,621.75	22,987.00
EXAMWORKS COMPLIANCE SOLUTIONS LLC	1,500.00	6,500.00
EXCALIBUR	670.08	670.08
EXERPLAY INC	5,969.00	5,969.00
EXL MEDIA CORP	-	10,000.00
EXTENDED STAY AMERICA	-	638.96
EXTRADITION OFFICIALS INC	-	495.00
EXTREME NETWORKS INC	-	30,468.40
EXXON STATION	-	88.32
EYE CARE FOR ANIMALS	-	1,446.56
EYEMART EXPRESS	-	38.71
EYEP SOLUTIONS	16,420.99	18,154.02
EZREGISTER	-	445.00
EZ-XPO	-	400.00
FABTECH LLC	155.00	1,645.00
FACEBOOK	1,582.00	1,582.00
FACEBOOK.COM	1,000.00	2,219.17
FACILITIES MANAGEMENT INC	106,833.00	106,833.00
FACTORY MOTOR PARTS COMPANY	5,718.06	260,989.50
FACTORY OUTLET STORE	-	443.78
FAIRE	-	248.00
FAIRE ADVENTUREKEEN	387.49	387.49
FAIRFAX COUNTY CIRCUIT COURT	30.68	30.68
FAIRFIELD INN & SUITES	-	2,013.66
FAITHFUL FRIENDS	1,352.00	1,352.00
FALKE PH.D., STEPHANIE	-	1,001.00
FALLAS DISCOUNT STORES	-	67.86
FALLBROOK OIL CO	821.76	821.76

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
FAMILY COUNSELING SERVICE	\$ 24,250.19	\$ 95,268.91
FAMILY PRESERVATION SERVICE	-	900.00
FARLEY, TERRI SPRENGER	250.00	250.00
FARMER BROTHERS CO	5,300.00	22,969.61
FARONICS TECHNOLOGIES USA INC	3,832.50	4,063.50
FARR CONSTRUCTION CORP	129,727.25	129,727.25
FARR WEST ENGINEERING	85,550.67	455,167.67
FASANI PAINTING	13,275.00	13,275.00
FAST FOODIES	868.41	1,066.56
FAST GLASS INC	180.00	540.00
FASTCASE	9,000.00	9,000.00
FASTENAL COMPANY	1,429.94	2,651.47
FASTRAK VIOLATION CENTRAL	12.00	12.00
FAT SIEVERS	1,388.87	1,388.87
FEATHERLITE OF RENO LTD	135.00	487.95
FEDERAL BUREAU OF INVESTIGATION	-	105.00
FEDERAL ENGINEERING INC	83,308.75	165,389.25
FEDERAL EXPRESS CORPORATION	3,081.44	11,255.65
FEDEX FREIGHT INC	249.60	249.60
FEEDBACKIFY LIMITED	190.00	190.00
FELD FIRE	1,191.60	2,221.10
FELLNER, ROBERT	-	2,050.00
FENIX	-	671.12
FENIX LIGHTING COMPANY	415.62	549.47
FERGUSON ENTERPRISES INC	3,880.92	18,350.60
FERRARI-LUND REAL ESTATE INC	9,184.00	41,044.00
FERRELLGAS L P	7,425.84	23,963.35
FIELD-LANG, CHERYL	575.00	1,675.00
FILEVINE INC	-	25,140.20
FILINGSUPPLIESCOM INC	-	338.72
FILMTOOLS	130.62	306.48
FINAL FINISH	-	904.59
FINGERPRINTING EXPRESS	72.80	215.60
FIRE EXTINGUISHER INC	600.00	1,375.00
FIRE PREVENTION ASSOCIATION OF NEVADA	200.00	275.00
FIRE PROTECTION PUBLICATIONS	1,692.00	5,515.80
FIRE PROTECTION SERVICE CORPORATION	166.50	658.47
FIRE SCIENCE	665.00	665.00
FIREFIGHTER INSPIRATION READINESS	20.00	20.00
FIREHOUSE	-	506.72
FIREHOUSE SUBS	2,807.54	2,807.54
FIRESHOWS WEST	-	95.00
FIRST AMERICAN TITLE CO OF NEVADA	0.60	0.60
FIRST CHOICE SERVICES	1,680.65	6,873.10
FIS	5,137.40	27,824.64
FISHER SCIENTIFIC CO	11,106.12	26,465.64
FLAG STORE OF NEVADA INC	1,891.45	3,577.69
FLAGHOUSE INC	-	2,200.00
FLAGSHIP FLEET MANAGEMENT LLC	-	35,211.25
FLEET SOLUTIONS LLC	13,403.79	49,216.73
FLEET SUPPLY LUBRICATION EQUIPMENT	319.90	2,410.64
FLEETPROS	-	360.00
FLEMING DISTRIBUTING CO	-	1,762.00
FLOOD DEFENSE GROUP	1,300.00	1,300.00
FLOOR & DÉCOR	-	2,112.48
FLOWING TIDE	-	21.62
FLUENCE AUTOMATION HOLDINGS LLC	-	349,101.98

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
FLUKE NETWORKS	\$ -	\$ 3,060.00
FLYERS ENERGY LLC	2,730.16	6,475.29
FLYING DIAMOND PHARMACY	46.95	431.90
FMI TRUCKS SALES AND SERVICE	-	294.24
FOLKMANIS INC	141.86	141.86
FOOD BANK OF NORTHERN NEVADA INC	57,029.90	133,921.01
FOOD SAFETY WORKS LLC	-	6,000.00
FOOD SOURCE	60.78	127.40
FOODCORP LLC	2,229.50	6,771.00
FOODMAXX	-	46.23
FOODSERVICE PACKAGING INC	166.11	166.11
FOOT LOCKER	184.05	184.05
FORE WHITTELL POINTE LP	1,648.00	1,648.00
FORE ZEPHYR POINTE LP	-	5,571.24
FOREFLIGHT LLC	-	99.99
FORENSIC ANALYTICAL SPECIALTIES INC	4,646.25	4,846.25
FORENSIC ASSURANCE	-	4,360.00
FORENSIC NURSE PROFESSIONALS	-	750.00
FOREST OFFICE EQUIPMENT LLC	-	17.25
FORESTRY SUPPLIERS INC	-	978.00
FORMSTACK LLC	990.00	1,607.96
FORTNET SECURITY	-	112,428.00
FORTRESS PROPERTIES NEVADA LLC	690.00	2,180.00
FOSTER & FREEMAN USA INC	76,061.95	82,555.95
FOSTER AND ADOPTION (GROUPED)	4,736,822.96	19,029,334.84
FOSTER FAMILY BASED TRAINING	-	345.00
FOSTER, MELAINIE	5,573.75	5,573.75
FOUNDATION FOR RECOVERY INC	-	30,000.00
FOUNDRY LLC	120.00	480.00
FOUR POINTS HOTEL	-	2,171.10
FOUR WHEEL PARTS	-	2,097.69
FOX VALLEY TECHNICAL COLLEGE	78.00	312.00
FP MAILING SOLUTIONS	5,175.00	12,852.00
FPS/MOUNTAIN ALARM CO	690.50	1,986.19
FRANKLIN PLANNER	38.35	104.67
FRED PRYOR	199.00	199.00
FREEDOM HOME HEALTH LLC	29,359.69	103,661.75
FREMONT COUNTY HEALTH DEPT	-	50.00
FRESH AIR SYSTEMS TECHNOLOGY INC	5,412.00	7,836.00
FRIENDLY PLUMBING	816.81	1,564.87
FRIENDS IN SERVICE HELPING	175.00	175.00
FRONTIER TRAVEL & TOURS LLC	-	5,000.00
FSP INTL ASSOC OF EMER	-	45.00
FSP PUBLIC REL SOC OF	100.00	145.00
FSP SEMI SERVICE INC	1,787.07	1,787.07
FULL COMPASS SYSTEMS	-	799.88
FULL SPECTRUM ANALYTICS INC	-	19,284.00
FULLER, EILEEN	-	227.50
FULLY	3,721.00	3,721.00
FUNERAL SOURCE ONE SUPPLY	-	104,948.00
FUNG, JANICE	21,269.00	73,036.00
FURNITURE CONCEPTS	770.00	770.00
FUSE 44 RENO LLC	-	874.00
FUTURE FORD	180.24	4,739.47
GALE GROUP INC	2,298.66	4,530.37
GALENA PROPERTY DEVELOP. LLC	-	39,570.00
GALLS	1,006.47	8,418.15

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
GAMESTOP	\$ -	\$ 500.00
GAMETIME INC	7,871.53	10,999.74
GARDEN SHOP NURSERY LLC	-	210,396.00
GARLAND/DBS INC	-	500,553.36
GARNISH	-	491.09
GARRISON, LINDSAY A	7,705.00	45,426.00
GARRISON, WISKERCHEN & COATES LTD	450.00	2,450.00
GATEWAY INN	540.00	790.00
GC28 LLC	-	6,998.02
GE APPLIANCE CORP	-	124.10
GEARY PACIFIC	5,508.31	9,889.13
GENERAC POWER SYSTEMS	-	2,781.27
GENERAL MOTORS COMPANY	60.00	810.00
GEOCAT	-	405.52
GEORGE, DENNIS	625.00	625.00
GEOTECH ENVIRONMENTAL EQUIPMENT, INC	-	1,060.65
GEOTECHNICAL AND ENVIRONMENTAL	1,295.00	49,134.61
GERHARDT & BERRY CONSTRUCTION INC	24,030.65	24,030.65
GERLACH GENERAL IMPROVEMENT DISTRICT	3,262.70	9,313.95
GGG ENTERPRISES	-	12,926.31
GHUSN, NANCY MOSS	2,325.00	9,720.00
GIBSON & BARNES	-	70.75
GIBSON GOOD TOOLS	-	41.10
GLASS DOCTOR OF RENO	-	151.97
GLAXOSMITHKLINE	20,748.02	100,890.60
GLEIBERMAN PROPERTIES INC FBO	1,360.00	4,619.00
GLOBAL FOODS INC	6,264.00	18,924.78
GLOBAL INDUSTRY PRODUCTS, CORP	4,086.93	16,192.49
GLOBAL PROTECTION CORP	-	9,558.54
GLOBAL SOURCING GROUP INC	-	9,456.00
GLOBAL TECHNOLOGY SYSTEMS INC	-	29,755.60
GLOBAL WILDLIFE RESOURCES INC	-	580.00
GLOBALSTAR LLC	579.69	3,793.35
GLOCK PROFESSIONAL INC	400.00	650.00
GM AND VM LLC	-	4,965.00
GNG SERVICES LLC	-	37,160.00
GO1 USA LLC	3,302.55	6,605.10
GODADDY.COM	626.03	1,615.59
GODDARD, GERI	-	1,000.00
GODOY MEDICAL FORENSICS INC.	3,813.34	9,850.84
GODOY MEDICAL FORESICS	975.00	975.00
GOLDEN ENGINEERING INC	-	15,180.00
GOLDEN EXPRESS	320.00	320.00
GOLDEN GATE	-	108.88
GOLDEN OPENINGS	3,819.52	3,819.52
GOLDEN SOFTWARE	-	374.00
GOLDEN STATE EMERGENCY VEHICLE SERVICE INC	1,205.41	7,141.41
GOLDEN STATE MUNICIPAL PROCESS SERVICE	-	130.00
GONZALEZ, NANCY	225.00	375.00
GONZALEZ, SHELLEY	-	33,924.45
GOOD DEALS ON WHEELS	-	246.17
GOOD SOURCE SOLUTIONS INC	30,777.75	74,981.22
GOODFELLOW CORP	-	1,086.64
GOODWILL	-	39.92
GOOGLE	1.00	1.00
GOPHER SPORT	-	1,492.92
GORLITZ SEWER AND DRAINAGE	-	2,512.84

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
GOSPEL ECHOES TEAM	\$ 709.80	\$ 709.80
GOTOMYPC	-	1,260.00
GOVERNANCE SCIENCES GROUP INC	9,900.00	9,900.00
GOVERNMENT FINANCE OFFICERS ASSOC	1,506.50	6,863.00
GOVERNMENT SERVICES, INC.	-	120.00
GOVERNMENT SOCIAL MEDIA LLC	79.00	3,348.00
GOVERNMENT SOFTWARE ASSURANCE CORP	-	57,523.69
GOVQA LLC	24,250.00	24,250.00
GP INDUSTRIAL	-	390.00
GPA	-	3,634.09
GRAD, NEIL E. ATTORNEY AT LAW	4,000.00	12,000.00
GRADEX CONSTRUCTION COMPANY	10,582.00	10,582.00
GRAFFITI SOLUTIONS INC	-	103.00
GRAFICS UNLIMITED INC	17,795.00	47,825.62
GRAHAM COMPANY	-	725.00
GRAHAM, TERRY	51.35	126.48
GRAMMARLY CO	-	600.00
GRAND COUNTY COURT	21.00	21.00
GRAND SIERRA RESORT AND CASINO	83.62	4,083.62
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	248.88	2,737.68
GRANICUS INC	16,204.24	130,579.36
GRANITE CONSTRUCTION CO INC	190,827.03	455,259.44
GRANITE CONSTRUCTION SUPPLY CO	3,592.48	3,774.66
GRANITE MOUNTAIN MULTIGRAPHICS LLC	240.00	1,454.00
GRANITE PROPANE INC	3,085.62	20,435.77
GRANITE TELECOMMUNICATIONS LLC	25,954.07	88,259.43
GRANT PROFESSIONALS ASSOCIATION	-	605.00
GRANT WRITING USA	-	990.00
GRANZELLAS	-	47.11
GRAPPLERS INC	377.93	377.93
GRASSROOTS BOOKS, INC.	145.48	302.29
GRAY QUARTER INC	-	25,096.00
GRAYBAR ELECTRIC COMPANY INC	5,034.35	5,045.61
GRAYMAR ENVIRONMENTAL CO	-	543.84
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	-	1,000.00
GREAT BASIN INSTITUTE	-	18,809.82
GREAT BASIN INTERNET SERVICES INC	2,050.67	7,971.68
GREAT BASIN REPROGRAPHICS	951.70	2,362.10
GREAT BASIN WATER CO	1,790.05	66,096.82
GREATER RENO COMMUNITY ICE SKATING	-	10,000.00
GREEN PINES APARTMENT HOMES LLC	3,018.00	3,018.00
GREEN, WILL	600.00	600.00
GREENBRAE TROPHY CENTER	257.40	817.55
GREENHOUSE GARDEN CENTER	602.10	602.10
GREEN'S FEED INC	103.69	515.20
GREENTEC-USA INC	10,912.16	10,912.16
GREENWATER LABS	-	165.00
GREENWELL INN	-	70.76
GREYHOUND LINES INC	786.95	1,750.86
GRIFFEYE	-	6,360.00
GRIFFITH, ROBYN	-	5,501.00
GRIGGS, JERRY	6,523.70	17,167.92
GROCERY OUTLET INC	64.42	3,032.72
GROUP GREETING CARD CO	-	4.99
GROUPE SHAREGATE INC	-	6,995.00
GSD NEVADA LLC	-	11,900.00
GSR	24.32	804.12

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
GTG PACKAGING	\$ -	\$ 223.60
GUARDIAN LIFE INSURANCE CO	8,571.83	34,066.51
GUILD MORTGAGE COMPANY	-	3,934.04
GUTH LABORATORIES INC	469.68	469.68
GUTH LABS	388.10	388.10
GW/SACTO - SMITH RIDGE	54.43	54.43
H AND E EQUIPMENT SERVICES INC	7,602.71	62,077.25
H&E EQUIPMENT SERVICES LLC	-	16,454.44
H2O ENVIRONMENTAL INC	-	1,043.39
HADRONEX	2,476.00	2,476.00
HALLAHAN, SUSAN	700.00	8,575.00
HALSTEAD LAW OFFICES	6,976.25	7,776.25
HAMILTON COMPANY	124.22	395.20
HAMILTON ROBOTICS	-	36,931.00
HAMPTON INN AND SUITES	-	957.76
HAND UP HOMES FOR YOUTH INC	14,622.72	78,070.46
HANNON HILL CORP	-	7,254.00
HANSEN QUICKSTOP	-	20.71
HAPPY-OR-NOT.COM	1,299.96	1,299.96
HARBOR FREIGHT TOOLS	832.65	3,106.74
HARMONY BUSINESS SUPPLIES	-	513.45
HARRIS CORP. PUBLIC SAFETY	211,793.63	2,349,585.27
HARRIS LOCAL GOVT SOLUTIONS INC	-	22,400.00
HARRYS BUSINESS MACHINES INC	2,616.07	17,824.49
HARTFORD FIRE INSURANCE COMPANY	-	13,821.00
HARTZELL, TREVOR	-	2,452.40
HARVARD BUSINESS REVIEW	-	92.00
HAUS PLUMBING & MECHANICAL CORP	-	4,450.00
HAVE LIGHTS WILL TRAVEL	17,286.50	42,037.47
HAVEL'S MEDICAL	-	880.90
HAWK ANALYTICS INC.	-	4,995.00
HBI CHAMPION	-	7,802.96
HBR	129.92	228.92
HCIN LEARNING CO	20.00	20.00
HDR ENGINEERING INC	345,109.66	1,056,724.53
HEADSETS DIRECT INC	1,633.28	1,633.28
HEADSETS.COM	1,278.85	4,408.15
HEADWATER COMPANIES LLC	-	1,229.48
HEALING MINDS LLC	-	1,680.00
HEALTH PSYCHOLOGY ASSOCIATES LLC	600.00	600.00
HEALTHIE NEVADA	225.00	675.00
HEALTHPORT TECHNOLOGIES LLC	-	90.40
HEARTLAND PAYMENT SYSTEM	-	1,466.00
HEARTS COMPANION	11,400.00	36,750.00
HEATSWITCH	-	340.91
HELIBLADE INC	95,000.00	95,000.00
HELLWINKEL, DONNA J DDS	1,250.00	5,750.00
HELMS BRISCOE	1,065.00	1,065.00
HEMOCUE INC	100.00	513.00
HENINGER ENTERPRISES LLC	645.00	1,290.00
HENKE MANUFACTURING CO	942.86	3,385.75
HENRICH INC	-	753.60
HENRIKSEN BUTLER	4,791.48	549,707.91
HENRY SCHEIN ANIMAL HEALTH	19,525.62	68,043.54
HENRY SCHEIN INC	16,564.83	273,577.43
HENSON, ELIZABETH MERRITT	-	1,612.00
HEROIC SUPPLY	-	290.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
HEROIX	\$ -	\$ 3,600.00
HERRICK, TIFFINY LCSW	3,801.15	14,077.19
HI TECH EVS	4,386.21	4,386.21
HIESTERMAN, ANDREA S VITZTHUM	-	750.00
HIGH CALIBER GLASS LLC	3,938.00	51,983.00
HIGH DESERT FIRE EQUIPMENT	65.00	1,183.27
HIGH DESERT INTERNET SERVICES	650.00	2,630.00
HIGH DESERT MICROIMAGING INC	-	4,299.00
HIGH DESERT SURFACE PREP INC	-	11,112.50
HIGH ROCK PIZZA LLC	-	5,000.00
HIGH ROCK SECURITY INC	-	15,000.00
HIGH SIERRA COMMUNICATIONS INC	21,815.49	136,207.97
HIGH SIERRA ELEVATOR INSPECTIONS	330.00	18,040.00
HIGH TIDE TUTORING LLC	-	5,000.00
HIGHLAND WHOLESALE FOODS INC	3,508.80	13,452.80
HIGUERA, APRIL D	11,500.00	32,500.00
HILL, KRISTINA E	240.00	720.00
HILLTOP REFRIGERATION INC	-	581.94
HILTON WEST	231.65	231.65
HIRSCH, ALAN L.	-	1,400.00
HITCHCOCK, DARYL PHD	-	4,500.00
HITT MARKING	187.76	187.76
HL SUPPLY	-	22.07
HLP INC	-	26,880.00
HMB COURT	-	67.60
HMEX ASSIST LLC	-	399.00
HNS TOOLS	-	435.00
HOBBS ONG AND ASSOCIATES INC	-	25,000.00
HOBBY-LOBBY	269.64	3,202.12
HOLDERER, GAYLE	150.00	575.00
HOLIDAY INN	217.92	955.60
HOLIDAY INN	-	96.00
HOLIDAY INN EXPRESS	-	3,799.82
HOLLAND, LINDSAY E	325.00	1,975.00
HOLLEY, DRIGGS, WALCH, FINE, WRAY	-	800.00
HOME BASED COUNSELING OF NEVADA	2,193.44	5,856.88
HOME DEPOT	39,664.79	128,119.22
HOMETOWN HEALTH PLAN INC	152,640.00	594,720.00
HOMETOWN HEALTH PROVIDERS INS CO IN	327,716.47	871,779.43
HOMEWARD BOUND VETERINARY SERVICES	-	300.00
HOMEWOOD SUITES RENO	428.15	5,425.56
HOMICIDE TRAINING LLC	-	2,700.00
HON	-	15,176.45
HON ANALYTICS INC	788.00	788.00
HONEYPOT S	1,200.00	1,200.00
HONEYPOT SOCIAL LLC	-	2,000.00
HOO HOOTSUITE INC	-	1,548.00
HOOKER CUSTOM HARNESS	-	266.00
HOPKINS MEDICAL PRODUCT INC	331.10	331.10
HOSE & FITTINGS ETC	-	856.65
HOT SPOT BROADBAND INC.	1,996.00	23,162.27
HOTEL COLORADO	-	106.65
HOTEL DEL CORONADO	421.26	421.26
HOTEL RESERVATIONS.COM	-	148.26
HOUSE OF BREAD	303.60	303.60
HOUSING AUTHORITY CITY OF RENO	500.00	1,460.00
HOUSTON SMITH CONSTRUCTION INC	9,519.42	428,763.12

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
HOUSTON WE HAVE A PROBLEM	\$ -	\$ 114.00
HOWARD JOHNSON	643.00	643.00
HPMHC	-	55.51
HRDIRECT/POSTERGUARD	-	199.98
HUCK SALT CO	-	35,593.56
HUMAN IMPACT PARTNERS	-	1,600.00
HUMAN SERVICES NETWORK	550.00	550.00
HUMPHREY LAW PLLC	-	5,000.00
HUNT & SONS INC	-	61.86
HUNT AND SONS, INC	607.52	8,983.83
HUNT, SAMUEL	-	972.00
HYATT	-	3,405.37
HYATT PLACE	-	102.08
HYDRAULIC INDUSTRIAL SERVICES	29.22	362.59
IABTI	50.00	50.00
IACT- INTERNATIONAL ASSOCIATION	-	350.00
IALEIA INC	-	105.00
IBI INFORMA PRODUCTS	-	159.94
IBM CORPORATION	-	85,040.75
IBUY STORES INC	-	1,362.70
ICMA	1,649.00	1,778.00
ICSOLUTIONS	3.50	15.09
ID WHOLESALER	399.00	588.46
IDAHO ASPHALT SUPPLY INC	9,356.25	9,356.25
IDEXX DISTRIBUTION CORP	284.70	4,010.90
IFOSTER INC	-	10,150.00
IIA CIA LEARNING SYSTMS	-	200.00
ILLION DIGITAL TECH SOLUTIONS	3,582.00	3,582.00
ILOOKABOUT (US) INC	-	213,600.00
ILSOS INTERNATIONAL	-	154.40
IMAGINATION STATION	640.00	640.00
IMGEN LLC	-	2,332.50
IMMIGRATION DEFENSE SERVICES LLC	-	3,000.00
IMMIX TECHNOLOGY INC	36,325.20	39,966.60
IMMUNALYSIS CORPORATION	9,823.03	24,865.05
IMMUNIZE NEVADA	-	770.00
IMPACT EQUIPMENT COMPANY	1,906.00	2,538.55
IMPERIAL SUPPLIES	-	805.56
IMPORTERS CO OF AMERICA DBA FURNITURE DISCOUNTERS	-	500.00
IN NEVADA SHERIFFS' A	250.00	2,500.00
INCLINE AUTO PARTS	-	912.27
INCLINE CAR WASH	506.17	1,474.60
INCLINE PROPERTY MANAGEMENT	22,388.85	97,018.35
INCLINE VILLAGE CHARTER	-	129.95
INCLINE VILLAGE COMMUNITY HOSPITAL	-	6,750.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	4,943.47	29,943.34
INDEED	323.00	323.00
INDEPENDENT FORENSICS	329.00	653.00
INDIE PRESS REVOLUTION INC	-	5,000.00
INDUSTRIAL FINISHES	299.04	1,946.54
INFINITI DIVING SERVICE, LLC	-	21,700.00
INFOGROUP	-	4,320.00
INFORAD INC	-	3,118.00
INFORMATION STATION SPECIALISTS	-	3,900.00
ING CONSULTING INC	6,400.00	9,600.00
INGRAM LIBRARY SERVICES	392.05	1,292.93
INGRAM, JASON	-	1,550.00
INLAND SUPPLY CO INC	1,618.70	4,799.02

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
INNER JOURNEYS THERAPY	\$ 1,000.00	\$ 1,000.00
INNOVATIVE CARD SCANNING CO	-	2,222.90
INNOVATIVE COMMUNICATIONS SYS LLC	13,034.59	64,092.93
INNOVATIVE EQUIPMENT INC	169.95	2,796.32
INNOVATIVE INTERFACES INCORPORATED	-	23,363.77
INNOVYZE INC	-	13,055.00
IN-PLANT PRINTING AND MAILING ASSOCIATION	-	325.00
INSIGHT EXCHANGE NETWORK INC	-	495.00
IN-SITU INC	420.00	609.00
INSPIRED LIFE THERAPY	-	1,000.00
INSTANT LUBE LLC	120.77	198.35
INSTITUTE FOR BRAIN POTENTIAL	80.00	159.00
INSTITUTE FOR SUPPLY MANAGEMENT	190.00	519.00
INSTITUTE OF TRANSPORTATION ENGINEERS	1,064.40	1,364.40
INSTRUCTION Q LEO TRAINING	-	53.33
INSTRUCTURE INC	-	49,091.60
INTEGRICARE CLINICAL ASSOC INC	-	1,046.55
INTEGRICARE RX	580.31	580.31
INTEGROMAT	58.00	58.00
INTELIUS	29.85	122.39
INTELLIGENT LIFE	-	973.15
INTERFLOW HYDROLOGY INC	-	9,821.38
INTERMOUNTAIN SUPPLY COMPANY	9,938.08	36,223.91
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	825,249.23	3,051,144.06
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	-	175.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	4,950.00	12,329.00
INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	-	150.00
INTERNATIONAL ASSOCIATION OF IDENTIFICATION	-	200.00
INTERNATIONAL BROKERS SERVICES LLC	-	1,385.00
INTERNATIONAL BUSINESS INFO SYSTEMS	8,503.00	20,803.37
INTERNATIONAL CITY/COUNTY MANAGEMENT ASSOC	-	3,995.00
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	-	50.00
INTERNATIONAL SECURITY PRODUCTS	-	6,852.21
INTERNATIONAL TRAUMA LIFE SUPPORT	-	35.00
INTERPRETER EDUCATION ONLINE	-	35.00
INTERSTATE BATTERIES	-	6,189.60
INTERSTATE SALES	9,899.74	22,859.74
INTERVET INC	5,000.00	7,500.00
INTL ASSN FOOD PROTECTION	2,440.00	2,440.00
INT'L ASSOC FOR PROPERTY AND EVIDENCE	660.00	750.00
INT'L ASSOC OF CHIEFS OF POLICE	1,355.00	2,225.00
INT'L ASSOC OF FORENSIC NURSES	1,490.00	4,754.00
INTL ASSOC OF GOVT OFFICIALS	525.00	725.00
INT'L CODE COUNCIL	-	4,365.58
INTOXIMETERS INC	3,874.00	10,134.00
INTRADO LIFE AND SAFETY INC	298,638.31	1,190,868.97
INVARION INC	199.80	599.40
INVENTIVE EDGE LLC	1,567.46	1,567.46
INVISIO COMMUNICATIONS INC	975.00	15,130.00
INVITAE CORPORATION	600.00	6,900.00
INVITROGEN CORPORATION	-	26,142.99
IOWA JUDICIAL BRANCH	-	35.00
IPREO LLC	-	1,000.00
IPRINT TECHNOLOGIES	3,846.50	13,889.31
IPVM IP VIDEO MARKET INC	99.00	396.00
IRELAND NEEDLECRAFT	610.00	2,476.00
IRON MOUNTAIN	-	243.18
IRON MOUNTAIN RECORDS MANAGEMENT	729.54	2,311.65
IRON PLANET INC	4,416.56	4,416.56

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
IRON RANGERS LLC	\$ -	\$ 845.00
ISPRING SOLUTIONS INC	-	1,540.00
ISR MATRIX	1,590.00	1,590.00
ISTOCKPHOTO	33.00	1,113.00
ITALIAN CAPITAL LLC	1,926.00	7,319.80
IT-DYNAMIX	-	3,700.00
IT'S MY COMMUNITY STORE, LLC	59,475.19	344,785.25
IVCBA	5,000.00	5,000.00
IWEBVISIT.COM	2,148.00	6,406.28
I-WOMEN	300.00	300.00
IXTLAP	130.00	520.00
J & R SIGN COMPANY LLC	3,802.25	9,393.35
J&M GLOBAL SOLUTIONS LLC	9,500.00	47,725.00
J. CURTIS VARONE	-	4,500.00
JACK IN THE BOX	907.71	1,016.43
JACKIE FLYNN CONSULTING CO	733.00	733.00
JACKSON & FARMER AUTO BODY, INC.	5,505.62	5,505.62
JACKSON AND FARMER	2,080.61	2,680.61
JACKSON COUNTY	16.30	62.90
JACKSON, JEANNE	-	287.50
JACKSON-FREDEEN, JERRI ANN	-	650.00
JACOBS ENGINEERING GROUP, INC.	1,495,363.94	3,774,397.50
JACOBS OIL	-	41.89
JACOX, LAWRENCE E	-	665.00
JAFBROS AUTO BODY	-	130.00
JAILATM.COM	-	5.00
JAKERS	-	48.92
JAM IT BASKET CO	1,520.00	1,520.00
JAMBA JUICE	-	6.64
JAMES PUBLISHING INC	-	637.00
JAMES ROBBINS COMPANY	-	75.00
JAMESON PC	-	12,643.75
JAY RAJARAM INC	1,120.00	1,120.00
JAYS	-	101.50
JBP LLC	3,731.49	3,731.49
JBP, LLC	-	22,151.25
JC VARONE	-	50.00
JCPENNEY	-	19.98
JD CONSULTANCY LLC	4,987.50	4,987.50
JD POWER	-	277.56
JEFF DOW PHOTOGRAPY	-	445.00
JEFF JONES BAND LLC	-	5,000.00
JEFFREY DOW PHOTOGRAPHY INC	395.00	4,110.00
JENNIFER KRUSH	-	11,997.85
JENSEN PRECAST	150.70	7,698.50
JENSEN, RANDI	107.86	107.86
JERSEY MIKE'S SUBS	-	361.90
JESSOP, HEATHER DIANE	1,840.00	9,560.00
JET PLUMBING & DRAIN SERVICES	162.45	1,334.95
JIMBOYS	114.52	172.14
JIMMY JOHNS	382.90	3,876.06
JJ KELLER & ASSOCIATES INC	173.07	173.07
JLM INDUSTRIAL SUPPLY INC	-	39.16
JLM TITLE LLC	69.73	69.73
JN EQUIPMENT	146.94	146.94
JNA CONSULTING GROUP LLC	-	25,000.00
JNL PLUMBING CO	3,481.00	3,481.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
JOBTRAIN	\$ -	\$ 33.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	8,262.00	23,883.00
JOHN WILEY & SONS INC	-	816.00
JOHNNY B TRANSPORT	2,950.00	2,950.00
JOHNNY'S SELECTED SEEDS	-	430.70
JOHNSON CONTROLS FIRE PROTECTION LP	91,317.62	345,413.62
JOHNSON COUNTY DISTRICT COURT	-	11.50
JOHNSON LAW PRACTICE	23,766.75	68,763.73
JOHNSON, JANICE H	-	700.00
JOHNSTON, RYAN	610.00	3,113.00
JOHNSTONE SUPPLY	425.29	425.29
JOIN INC	73,600.00	123,600.00
JOINER, AMBER JOY	10,000.00	15,500.00
JONES WEST FORD	-	821.25
JORDAN'S TRUCK & TRAILER	-	40.16
JOSE & ASSOCIATES SCREEN SHOP INC	62,758.40	62,758.40
JOSEPH MERKIN	4,200.00	9,100.00
JOSEPHINE CNTY COURT	14.35	14.35
JOSTENS	592.65	3,121.68
JOURNAL TECHNOLOGIES INC	293,439.60	326,487.04
JOURNEYWORKS PUBLISHING	2,855.05	4,851.65
JP ENGINEERING LLC	-	5,950.00
JPE HEALTHCARE STAFFING	21,736.00	98,800.00
J-PLUS PROPERTIES	1,300.00	1,300.00
JR SIMPLOT COMPANY	3,060.00	10,900.00
JS FORENSIC CONSULTING LLC	-	3,236.00
J-U-B ENGINEERS INC	3,750.00	10,263.00
JUDITH A. OTTO, LTD	13,000.00	13,000.00
JUGGERNAUT ARMS LLC	194.88	194.88
JUNE AND DECEMBER	-	357.97
JUROR (GROUPED)	19,804.32	25,960.40
JURY SYSTEMS INCORPORATED	-	20,505.00
JUST - IN - TIME	450.00	450.00
JUST BREATHE YOGA	-	990.00
JUSTICE AV SOLUTIONS INC.	25,538.49	153,144.22
JUSTICE CLEARINGHOUSE	-	238.00
JUSTIN HOPE FOUNDATION	-	1,200.00
JWC ENVIRONMENTAL LLC	45,142.60	45,142.60
K & H PRINTERS-LITHOGRAPHERS	695.78	648,503.32
K STORM INCORPORATED	225.85	469.44
K2 ENGINEERING & STRUCTURAL DESIGN	-	2,925.00
KAHL COMMERCIAL INTERIORS INC	10,469.15	93,865.94
KAHTOOLA	-	4,764.28
KARLA K. BUTKO, LTD.	-	14,672.34
KARMA BOX PROJECT	37,897.47	99,564.12
KATES LOGOS LLC	33.00	33.00
KATHLEEN A MILBECK, MA MFT	-	420.00
KATOM RESTAURANT SUPPLY INC	-	288.78
KAUNISMAKI M.D. P.C., YVETTE	-	1,120.00
KAUTZ ENVIRONMENTAL CONSULTANTS INC	8,139.48	18,240.17
KAWASAKI RENO	-	421.60
KEEP TRUCKEE MEADOWS BEAUTIFUL	20,000.00	120,000.00
KEISER CORPORATION	-	3,039.55
KELE, INC	-	2,386.31
KELLER ASSOCIATES INC	15,492.50	65,273.75
KELLY PAPER	-	1,507.00
KELLY PAPER COMPANY	-	6,698.92

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
KELLY-MOORE PAINTS	\$ -	\$ 68.36
KELLYS SUN VALLEY BAR LLC	-	5,000.00
KENNETH PEELE INVESTIGATIONS	1,926.75	15,812.01
KETCH ALL COMPANY INC	-	388.75
KEVIN KRUSH	-	14,247.00
KEYSTONE AMERICA INC	786.00	786.00
KG WALTERS CONSTRUCTION CO INC	-	53,905.89
KHAN, REENA	360.00	480.00
KIB & ASSOCIATES, LLC	4,550.00	15,750.00
KID DENTAL SPARKS LLC	-	1,433.85
KIDS FIRST FAMILY SERVICES	826.98	6,998.03
KIGER, SUSAN LLC	1,516.80	4,877.60
KIKA'S ALL KINE GRINDZ	900.00	900.00
KIMBALL MIDWEST	339.58	1,045.28
KIMBALL, JANA	2,620.00	8,600.00
KIMLEY-HORN AND ASSOCIATES INC	2,905.00	31,137.47
KIMPTON LORIEN HOTEL	658.51	658.51
KINDER CARE LEARNING CENTER	-	346.00
KINGS ROW COMMUNITY	4,284.00	4,684.00
KJB LLC	3,199.54	3,199.54
KLAICH ANIMAL HOSPITAL LTD	2,627.43	6,794.99
KLAMATH COUNTY	10.00	10.00
KLEEN RITE CORP	526.04	526.04
KLEIN ELECTRONICS INC	324.88	324.88
KNOWLEDGE CENTER	2,758.00	2,758.00
KOCH ELEVATOR COMPANY INC	528,841.16	528,841.16
KOETTING, STEPHANIE	16,464.70	71,886.30
KOFILE PRESERVATION INC	-	40,367.00
KOHL'S	1,100.01	10,105.38
KOINONIA FOSTER HOMES INC	188,821.40	787,530.90
KOIOS, LLC	8,500.00	17,000.00
KOKATAT	-	571.42
KOMATSU EQUIPMENT COMPANY	224.69	224.69
KONE INC	22,045.32	171,859.00
KORN FERRY HAY GROUP, INC	14,264.00	15,761.98
KREATURE KOMFORTS ANIMAL HOSPITAL	-	2,134.13
KRO-BUILT	1,049.84	3,606.03
KRUSE & PARKER	29,406.00	761,623.48
KUBWATER RESOURCES	9,065.43	23,880.53
KUENZLI PARTNERS	560.20	6,620.20
KULL, CURTISS	6,300.00	16,100.00
KULLY SUPPLY	1,647.55	3,649.97
KURANDA SITE	-	227.52
KW SKY VALLEY, LLC	5,242.00	5,242.00
KWICK SCREEN USA	-	2,875.20
L A SUPERIOR COURT	-	39.00
L.A.G. TACTICAL EQUIPMENT INC	30.00	30.00
L3 HARRIS	1,350.00	1,350.00
LA PERKS PLUMBING & HEATING INC	110.00	28,282.70
LA POLICE GEAR INC	-	247.94
LA POSADA REALITY	-	356.95
LA QUINTA INNS	271.96	7,433.00
LA QUINTA SUITES	80,779.05	169,616.18
LA STUDIO LLC	1,755.00	1,755.00
LA SUPER TAQUERIA	26.00	26.00
LAB CORP	1,023.50	2,558.25
LABCARE CORPORATION	-	1,386.60

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
LABEL EXPRESS INC	\$ 132.00	\$ 132.00
LABELS DIRECT INC	1,258.38	1,258.38
LABELVALUE.COM	-	407.12
LABOR RELATIONS INC	2,285.00	2,285.00
LABOR RELATIONS INFORMATION INC	2,641.00	2,641.00
LABORLAWCENTER INC	-	97.80
LABSOURCE INC	28.50	15,169.10
LABYRINTH SOLUTIONS INC	-	2,883.00
LACROSS, KAHRA LYN	-	1,122.50
LAFAYETTE INSTRUMENT COMPANY	157.20	157.20
LAKE ALPINE LODGE	23.58	23.58
LAKE DITCH COMPANY	10,322.20	61,412.50
LAKE TAHOE CONSERVATION FUND	5,000.00	9,150.00
LAKEMILL LODGE	-	825.00
LAKERIDGE CLEANERS	-	2,340.00
LAKES CROSSING	59,543.65	271,515.65
LAKESIDE SPECIALIZED TRANSPORTATION	495.95	2,688.85
LAKEVIEW APARTMENTS	-	2,414.00
LAKEVIEW SINCLAIR	-	68.74
LAMAR MEDIA CORP	-	2,950.00
LAMAR TEXAS LIMITED PARTNERSHIP	17,634.87	17,634.87
LAMBOLEY, PAUL H	-	800.00
LANG-BARROGA, APRIL	-	100.00
LANGUAGE BANK	399.95	2,775.18
LANGUAGE LINE SERVICES	29,182.37	128,958.60
LANGUS, CHERI	-	10,000.00
LANSDOWNE LLC	-	500.00
LARMORE, EUGENIA	-	750.00
LAS VEGAS COLOR GRAPHIC INC	2,052.81	2,052.81
LAS VEGAS TACTICAL, LLC	16,390.61	55,902.50
LASSEN MOTOR PARTS	-	27.69
LAST CHANCE IRRIGATION CO.,INC	62,754.50	62,754.50
LATERPAY INC	-	19.99
LATITUDE TECHNOLOGIES CORP	308.41	1,763.91
LAUNDRY SYSTEMS OF NEVADA INC	6,207.24	30,013.16
LAW OFFICE OF JANICE HUBBARD LLC	3,200.00	8,800.00
LAW OFFICE OF JOAN OSBORNE	3,621.00	13,263.00
LAWPRACTICECLE	-	249.00
LAWRENCE III, LEE MYRON	160.00	400.00
LA-Z-BOY FURNITURE	-	5,685.54
LAZZARONE, BARBARA	-	750.00
LCPTRACKER INC	3,100.00	20,600.00
LEAN SHELTON CONSULTING	292.50	292.50
LEE JOSEPH INC	5,171.00	8,768.50
LEEDER, NANCYANN P.	150.00	950.00
LEG INC	-	229.33
LEGACY ARMS LLC	-	500.00
LEGACY BEHAVIORAL HEALTH	876.70	876.70
LEGACY INMATE COMMUNICATION INC	-	21.77
LEGACY VACATION CLUB	1,214.08	2,086.18
LEGAL SUPPLY	242.14	242.14
LEGENDARY SMILES ORTHODONTICS LLC	-	189.00
LEGENDARY VACUUM	-	283.91
LEGISLATIVE COUNSEL BUREAU	2,751.19	17,404.31
LEICA BIOSYSTEMS	2,939.74	5,350.49
LEMAY HEARING	390.00	390.00
LEMMON WAY GROCERY OUTLET	-	202.02

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
LEMUS COUNSELING LLC	\$ 1,610.00	\$ 7,600.00
LENNOX INDUSTRIES	-	92.00
LES SCHWAB TIRE CENTER	2,269.36	4,500.18
LEWIS ROCA ROTHGERBER CHRISTIE LLP	45,000.00	45,000.00
LEWIS ROCA ROTHGERBER LLP	-	72,222.16
LEWIS, LYNDA	1,500.00	7,000.00
LEXIS NEXIS	3,660.64	64,413.24
LGC WATERFRONT LLC	-	1,449.00
LHD ACADEMY OF SCIENCE	-	10,000.00
LIBRARY JOURNAL	-	5,414.50
LICE CLINICS OF AMERICA	780.00	1,015.00
LIDS	45.46	45.46
LIFE ASSIST INC	2,721.75	8,056.36
LIFE TECHNOLOGIES	134,231.53	372,782.89
LIFECARE CENTER OF RENO	-	30,017.82
LIFEGUARD STORE	1,144.00	1,144.00
LIFELOC TECHNOLOGIES	-	5,504.38
LIFESIGN LLC	-	1,229.89
LIFETIME OF LOVE NANNIES	220.34	1,118.35
LILY LEE	-	5,000.00
LINCOLN AQUATICS	-	2,151.00
LINDEMAN, TRACIE K	-	4,050.00
LINE2	-	161.54
LINEAR SYSTEMS, INC.	-	5,921.00
LINKEDIN CORPORATION	217.63	20,697.43
LINTON, LINDA J	-	1,200.00
LIPOMED INC	66.00	403.20
LISA MONROE & ASSOCIATES	2,525.00	8,600.00
LITIGATION SERVICES	269.50	318.46
LITTLE GOLDEN GOOSE INC	475.00	475.00
LITTLER MENDELSON PC	4,668.75	33,200.00
LIVE ACTION SAFETY	4,342.92	4,342.92
LIZ CORONA LMFT	-	500.00
LJL LIBRARY JOURNALS	-	290.00
LKM HEALTHCARE LLC	-	37,292.70
LKQ RENO	-	865.00
LLRMI	200.00	449.00
LN CURTIS & SONS	6,421.91	15,707.56
LOCAL GOV'T MGRS ASSOC OF NV	-	275.00
LOCKWOOD LANDFILL	-	104.17
LOCKWOOD-MOORE INC	1,718.76	6,697.75
LODOX NA LLC	-	6,600.00
LOFTUS PH.D., GEOFFREY R.	-	2,220.00
LOG ME IN INC	603.00	2,512.65
LOGAN SIMPSON DESIGN INC	-	29,037.83
LOGMEIN INC	-	150.00
LOGMEIN USA INC	499.99	499.99
LOGO TEES INC	196.80	196.80
LOGOS INC.	-	1,025.00
LONGLEY LANE CARWASH LP	5.50	22.00
LONGLEY MARKET	-	9.46
LOOMIS	1,263.85	4,421.00
LOOMIS, FARGO & CO	3,452.70	18,198.52
LOS ALTOS BREAKFAST	-	360.00
LOS ANGELES CO SHERIFF'S OFFICE	35.00	175.00
LOS ANGELES IRON AND STEEL COMPANY	17,517.40	69,482.40
LOS ANGELES TRUCK CENTERS LLC	3,792.45	797,000.90

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
LOTUS RADIO GROUP	\$ 700.00	\$ 2,050.00
LOUIES ACE HOME CENTER	-	41.98
LOVES	-	74.30
LOVES TRAVEL	-	28.00
LOVGREN AND ASSOCIATES	-	77,480.75
LOWCOSTEARBUDDS.COM	-	1,929.95
LOWE'S COMPANIES INC	10,530.18	32,237.66
LP INSURANCE SERVICES	16,200.00	75,600.00
LRG CONSTRUCTION LLC	-	89,040.00
LSM - GOVERNMENT FINANCIAL	13,500.00	34,875.00
LSOFT TECHNOLOGIES INC	1,293.25	1,293.25
LT MUFFLER & BRAKE	-	3,999.78
LUCID CHART	107.40	107.40
LUCUMA DESIGNS	323.95	323.95
LULZBOT	1,540.92	1,540.92
LUMOS & ASSOCIATES, INC.	-	925.00
LUTH-AR LLC	-	2,606.15
LVRJ CIRCULATION	89.00	178.00
LYNN PEAVEY CO	15,297.15	25,445.95
LYNN PHD., QUINTEN	-	180.00
LYNN WARD LLC	-	900.00
LYON COUNTY SCHOOL DISTRICT	4,123.09	4,123.09
M AND C ENVIRONMENTAL	-	800.00
M&M IMAGING LLC	7,334.73	25,561.54
M3 PLANNING INC	17,725.00	80,775.50
MAAA.ORG	-	1,725.00
MACHABEE OFFICE ENVIRONMENTS	7,962.31	25,885.49
MACHOVA, SARKA	732.00	5,275.00
MACONDO NETWORKS LLC	48,911.00	48,911.00
MADOUSE, JO GINA	-	374.99
MAGENHEIMER, PAUL C.	29,024.71	110,477.90
MAGIC FOREST	224.73	224.73
MAGLINAO, BELLA	4,050.00	14,844.00
MAGNATAG VISIBLE SYSTEM	-	566.92
MAGNET FORENSICS INC	-	22,798.02
MAGNITUDE PROMAGBENCH	-	157.90
MAHAFFEY, MARTHA B	26,650.00	59,050.00
MAHONEY & ASSOC. CONSULTING, LLC	1,050.00	11,550.00
MAIL BOXES ETC.	-	296.92
MAIL CHIMP	188.97	188.97
MAILBOXES.COM	-	3,270.72
MAILCHIMP	-	551.91
MAJOR COUNTY SHERIFFS DEPT	5,000.00	5,000.00
MALA WHEATLEY MFT	-	1,000.00
MALAGON, IXTLACCIHUATL	1,397.50	2,340.00
MALIK, MASHAL	-	700.00
MALLARD CREEK INC	8,325.00	8,325.00
MALLORY SAFETY & SUPPLY LLC	-	36.76
MALLORY SAFETY AND SUPPLY	391.04	1,207.46
MALLORY SAFETY AND SUPPLY LLC	-	6,397.17
MANATRON INC	-	286,269.00
MANGIARACINA, MELISSA	-	500.00
MANHARD CONSULTING	1,650.00	5,213.25
MANPOWER TEMPORARY SERVICES	163,545.67	498,386.29
MANSFIELD, MORGAN	8,316.00	8,316.00
MANZANITA GATE APARTMENTS HOMES	-	500.00
MAPCA SURVEYS, INC.	-	7,150.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
MAPLE STAR NEVADA LLC	\$ 3,349.04	\$ 8,331.28
MARICOPA COUNTY	93.00	93.00
MARILYN JO FINK	-	1,600.00
MARINE SPECIALTIES	16.99	16.99
MARJA OSGOOD THERAPY	1,000.00	1,000.00
MARK FORE & STRIKE	-	57.98
MARKETLAB INC	551.58	6,368.70
MARKETON	-	44.69
MARLOW WHITE UNIFORMS	477.00	477.00
MARQ POWDER COATING	-	260.00
MARSH, GLADYS	-	500.00
MARSH, ZANNY	240.00	480.00
MARSHALLS, RENO	265.87	495.77
MARTEC ENGINEERING INC	3,300.00	3,300.00
MARTIN MARIETTA	-	11,954.41
MARTINEZ AUTO REPAIR	-	560.00
MARTINEZ, ROBIN	-	199.10
MARTINEZ, SERGIO	-	22,031.25
MARTIN-ROSS & ASSOCIATES LLC	19,558.72	233,991.41
MASTER SERVICE PLUMBING	-	385.00
MASTERCPE LLC	-	149.00
MASTERCRAFT HARDWOOD LUMBER INC	69.77	462.65
MATHAT, CARLY	1,080.00	2,880.00
MATHESON TRI-GAS INC	-	1,624.15
MATRIX IMAGING SOLUTIONS INC	4,706.27	21,067.68
MATTSON PROPERTIES LLC	-	500.00
MAURICE, LAWRENCE R.	-	200.00
MAUSER, MARK	-	5,000.00
MAUSER, MARK ESQ.	25,000.00	25,000.00
MAVERIK	454.54	2,074.36
MAX PROFITS INC.	-	895.00
MAXIM HEALTHCARE SERVICES INC	1,414.75	8,976.73
MAXORPLUS LTD	2,397,742.30	10,817,814.18
MAXUM ENTERPRISES, LLC	406,600.98	1,390,116.08
MAXWELL MECHANICAL	5,270.00	5,270.00
MCCALL, NANETTE, RD	-	1,000.00
MCCOY, MINDY	500.00	500.00
MCCUAN METALS CO	4,286.62	4,286.62
MCDONALD CARANO WILSON LLP	225.00	225.00
MCDONALD, DAREN	-	750.00
MCDONALD'S	208.87	610.21
MCKENZIE PROPERTIES	21,606.17	128,089.60
MCKENZIEND COURT	-	10.00
MCKESSON GENERAL MEDICAL CORP	18,840.62	46,635.64
MCKESSON MEDICAL-SURGICAL INC	7,507.20	28,567.65
MCKILLICAN AMERICAN INC	8.55	8.55
MCLE PLUS LLC	-	90.00
MCM TECHNOLOGY	-	14,545.87
MCNEIL (RUIZ), KARINA E.	2,000.00	5,375.00
ME BAKER	1,550.00	1,550.00
MEALS ON WHEELS ASSOC OF AMERICA	131.25	131.25
MED PACIFIC MEDICAL INC	42.00	42.00
MEDA PRODUCTIONS	-	299.00
MEDICAL ADMIN CONSULTANT LLC	4,500.00	19,500.00
MED-PAT	125.02	125.02
MEDWORXS	6,045.20	9,683.23
MEE 2 INC	-	22,574.74

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
MEGAWASH LLC	\$ -	\$ 186.93
MEIER, KRISTA	-	52,000.00
MELODY OF CHINA INC	-	300.00
MELVYN GREEN & ASSOCIATES INC	-	10,608.00
MEN WIELDING FIRE INC.	-	2,129.61
MENANTE, FONG	5,000.00	5,000.00
MERCEDES MEDICAL, LLC	91.59	91.59
MERCEY SPRINGS 152 PARTNERS LLC	40,390.98	172,921.58
MERCK SHARP & DOHME CORP	62,951.38	135,361.12
MERIAL, INC	-	373.37
MERIDIAN GARDEN LLC	-	4,011.39
MERIT NETWORK, INC.	-	395.00
MERRILL, CRAIG	1,271.00	1,896.00
MERRY WINK INVESTMENTS LLC	-	3,350.00
MESA COUNTY HEALTH DEPT	-	30.00
MESA LABORATORIES	-	3,077.50
MESH CREATIVITY CO	2,355.10	2,355.10
MET ONE INSTRUMENTS INC	30,768.75	32,426.25
METRIC & MULTISTANDARD	44.00	44.00
METRO MOBILE COMMUNICATIONS INC	2,699.28	2,699.28
METRO PCS	50.00	356.00
METRO PRINT & MAIL SOLUTIONS	-	185,774.00
METTERT, CHRISTINA	-	100.00
METTLER-TOLEDO INTERNATIONAL INC	2,465.00	20,406.00
METZGER, MORGAN	8,100.00	22,100.00
MFCP	99.35	1,538.59
MHL SYSTEMS LLC	-	7,246.40
MICHAEL AND CHAN SMILESHOP INC	-	229.52
MICHAEL CAPELLO AND ASSOCIATES INC	23,540.00	93,390.00
MICHAEL HOHL MOTOR CO	855.62	1,889.86
MICHAELS	509.37	795.23
MICHAEL'S RENO SUZUKI YAMAHA INC	18,940.70	19,373.43
MICHAEL'S DELI LLC	-	310.58
MICHEL LOOMIS	786.00	786.00
MICROGENIS CORPORATION	65,811.37	204,213.55
MICROSOFT	2,640.08	2,640.20
MICROSOFT CORPORATION	0.09	487.41
MICROTECH SOLUTIONS LLC	1,470.00	2,730.00
MICROTEK SOLUTIONS	-	420.00
MIDWEST FIRE ENTERPRISE	114.38	402.38
MIDWEST REGIONAL	-	349.00
MIDWEST TAPE LLC	2,303.16	3,377.73
MILLER MENDEL INC	5,157.64	6,150.03
MILLER, JOSEPH A	3,875.00	15,217.50
MILLER'S SCHOOL JACKETS	-	51,197.45
MILLIMAN INC	-	34,720.00
MILNE TOWING SERVICE	1,154.50	13,270.19
MINDS N MOTION	475.00	475.00
MIRABYTE	-	190.00
MIRACLE PLAYGROUND SALES SOUTHWEST	-	570.07
MIRION TECHNOLOGIES	172.44	332.84
MISAC	130.00	130.00
MITCHELL INTERNATIONAL INC	-	2,880.49
MITCHELL REPAIR INFORMATION CO LLC	6,912.00	6,912.00
MITCHLAND TOOLS	360.78	4,819.65
MITUTOYO AMERICA CORP	431.34	431.34
MIWALL AMMO	-	2,040.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
MK SOLUTIONS INC	\$ 7,695.02	\$ 181,267.02
MMS WEST	252.46	252.46
MOANA LANE NURSERY	588.26	1,136.81
MOANA NURSERY	322.21	322.21
MOBILE SOLUTIONS SVCS HOLDINGS LLC	7,083.87	7,083.87
MODERN STORAGE LLC	9,200.00	9,200.00
MOGA, MISTY	3,775.00	7,525.00
MOHAVE COUNTY SUPERIOR	-	43.00
MOHAWK LIFTS	-	1,056.69
MOLEZZO, RICHARD A. APC	-	1,900.00
MOMENTUM CONSULTING	1,464.91	2,546.79
MOMS ON THE RUN	10,000.00	10,000.00
MONARK OF CALIFORNIA	633.00	633.00
MONICA GLADWELL	27,742.50	171,322.68
MONOPRICE INC	201.44	308.54
MONSIDO INC	-	5,360.00
MONTANE BUILDING GROUP INC	-	4,000.00
MOODY'S INVESTORS SERVICE INC	-	17,000.00
MOONAMI.COM	-	4,400.00
MOPEC INC	9,511.80	20,931.61
MORGAN CONSTRUCTION INC.	-	5,090.00
MORGAN RECORDS MANAGEMENT	-	50.00
MORPHO USA, INC.	15,572.75	45,090.00
MORTECH, MFG INC	22,500.00	58,223.00
MOSSBERG AND COMPANY INC	-	1,730.00
MOTEL 6	5,221.15	26,675.31
MOTION INDUSTRIES INC	189.23	630.58
MOTIVISION CORPORATE AWARDS	-	370.00
MOTOR SHEEP	829.90	1,804.78
MOUNCE, STEVEN PHD	1,652.09	2,252.85
MOUNTAIN PIPELINE TV INSPECTIONS INC	4,207.50	4,207.50
MOUNTAIN UNIFORMS	300.00	2,100.00
MOUNTAIN VIEW CEMETERY	1,368.00	4,556.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	15,089.97	78,387.66
MOUNTAIN VIEW MORTUARY	9,895.00	31,588.00
MOUNTAIN VISTA APT	-	405.00
MOUNTAINSIDE MEDICAL EQUIPMENT	-	588.00
MOUNT-IT.COM	1,087.94	1,087.94
MOUSER ELECTRONICS INC	3,750.89	5,192.70
MOVAVI	35.97	35.97
MRC SMART TECHNOLOGY SYSTEMS INC	-	85.00
MSC INDUSTRIAL SUPPLY CO	386.27	79,731.04
MSM SHEET METAL & STEEL FABRICATION	7,054.18	7,577.08
MUNICIPAL CODE CORPORATION	-	18,418.00
MUNICIPAL EMERGENCY SERVICES	1,843.75	4,840.08
MUNICIPAL MAINTENANCE EQUIPMENT INC	-	12,931.39
MUNICIPAL RESOURCE GROUP LLC	-	600.00
MUNIMETRIX SYSTEMS CORPORATION	319.92	639.84
MURPHY, F. KEVIN MD	9,000.00	14,000.00
MUSEUM STORE ASSOCIATION	-	175.00
MWH AND KGW	2,164,973.87	10,752,040.47
MWH CONSTRUCTORS INC	196,866.00	410,939.93
MXR IMAGING INC	-	2,000.00
MY FAVORITE MUFFIN	106.42	106.42
MY FAVORITE MUFFIN & BAGEL CAFE	439.03	823.24
MY KIDS SMILE	49.20	86.10
MY METAL BUSINESS CARD	-	295.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
MY NEXT CAREER PATH STAFFING, LLC.	\$ 173,730.17	\$ 432,350.25
MY RENO COMPUTER TUTOR	5,173.00	11,878.00
MY SIDEWALK INC	13,800.00	13,800.00
MYERS BROTHERS TREE CARD LLC	-	8,352.25
MYND MANAGEMENT INC	-	1,914.80
MYSTERY RANCH LTD	-	6,173.29
MZ ENTERPRISES LLC	-	120.00
MZWHOLESALE.COM	-	487.01
N. NV COMMUNITY HOUSING RESOURCE	1,520.00	1,520.00
NAADAC	-	200.00
NACCHO CAREER NETWORK	-	400.00
NACCME	1,350.00	1,699.00
NACO ANNUAL CONFERENCE	-	120.00
NAHF	190.00	190.00
NALCO COMPANY POST	5,938.23	5,938.23
NAME INC	850.00	5,120.00
NAPA	-	100.15
NAPA AUTO PARTS	17,284.15	75,261.31
NAPA SIERRA NEVADA INC	-	8.61
NAPCO	1,550.00	2,300.00
NAPCP	495.00	495.00
NAPHCARE INC	1,839,857.68	7,457,109.45
NAS ENVIRONMENTAL CONSULTING LLC	3,447.12	20,366.18
NATIONAL ADULT DAY SERVICES ASSOC	-	329.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	100.00	400.00
NATIONAL ASSOC FOR COURT MANAGEMENT	2,870.00	4,065.00
NATIONAL ASSOC FOR INTERPRETATION	-	385.00
NATIONAL ASSOC OF COUNTIES	-	7,305.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	3,620.00	4,910.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	99.00	3,753.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	7,435.00	8,225.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	-	1,300.00
NATIONAL ASSOC OF GOV WEBMASTERS	-	150.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	199.00	599.00
NATIONAL ASSOC OF PRETRIAL SERVICES AGENCIES	-	3,900.00
NATIONAL AUTOPSY ASSAY GROUP LLC	5,900.00	8,900.00
NATIONAL BOARD CERT FOR MED INTERPRET	350.00	350.00
NATIONAL BOARD OF CERTIFICATION FOR MEDICAL INTERPRETERS	-	70.00
NATIONAL BUSINESS INSTITUTE	-	728.00
NATIONAL CASA ASSOCIATION	-	426.50
NATIONAL CENTER FOR STATE COURTS	495.00	1,875.00
NATIONAL CHILDREN'S ADVOCACY CENTER	-	1,598.00
NATIONAL CHILDRENS ALLIANCE	-	1,375.00
NATIONAL CHILDREN'S ALLIANCE	2,100.00	15,250.00
NATIONAL COALITION AGA	-	525.00
NATIONAL CONSUMER LAW CENTER	-	1,748.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	745.00	2,575.00
NATIONAL CRIMINAL DEFENSE COLLEGE	100.00	100.00
NATIONAL DEFENDER INVESTIGATOR ASSOC	-	75.00
NATIONAL DISTRICT ATTORNEYS ASSOC	85.00	1,137.00
NATIONAL ENVIRONMENTAL	5,601.82	5,601.82
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC	500.00	1,000.00
NATIONAL FIRE PROTECTION ASSOC	-	1,113.99
NATIONAL FIREFIGHTER ASSN	-	2,988.60
NATIONAL FOOD GROUP INC	13,420.20	28,002.20
NATIONAL GROUND WATER ASSOC	115.00	429.93
NATIONAL GUARDIAN ASSOCIATION	1,200.00	1,200.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
NATIONAL GUARDIANSHIP ASSOCIATION	\$ -	\$ 760.00
NATIONAL HERO STORE INC	529.80	565.75
NATIONAL LANDSCAPE	-	1,760.00
NATIONAL LAW ENFORCEMENT INC	-	1,050.00
NATIONAL LEGAL AID & DEFENDER ASSOC	-	60.00
NATIONAL MEDICAL SERVICES INC	63,164.50	249,906.50
NATIONAL MINORITY AIDS COUNCIL	185.00	185.00
NATIONAL NOTARY ASSOC	-	288.00
NATIONAL ONSITE WASTEWATER RECYCLING ASSOC	-	1,760.00
NATIONAL PELRA	-	339.00
NATIONAL PEN COMPANY	1,788.19	1,788.19
NATIONAL SHERIFF'S ASSOC	53.00	795.48
NATIONAL TACTICAL OFFICERS ASSOC	695.00	6,950.00
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	150.00	500.00
NATIONAL WIC ASSOCIATION	1,995.00	2,045.00
NATL ASSOC OF JUDICAL COLLEGE	660.00	660.00
NATL COUNCIL ON COMMUNITY BHVRL	-	4,900.00
NAVEX GLOBAL INC	-	16,849.83
NC AUTO PARTS LLC /AC DELCO	6,613.25	10,448.75
NCA	2,800.00	2,800.00
NCARB	225.00	225.00
NCCHC	-	59.00
NCES INC	-	479.90
NCIC INMATE COMMUNICATIONS	-	28.90
NCOURT	-	24.49
NCR PAYMENT SOLUTIONS CORPORATION	22,950.59	64,786.42
ND VITAL RECORDS	-	27.95
NEAHUSAN, SEAN, ATTY AT LAW LLC	6,200.00	6,200.00
NEIDERT, DAVID K ATTORNEY AT LAW	4,800.00	44,050.00
NEIGHBORHOOD MEDIATION CENTER INC	43,820.00	117,392.60
NELCO PRODUCTS INC.	-	1,600.00
NELSON ELECTRIC COMPANY, INC	-	12,854.00
NELSON, KATHRYN S.	160.00	800.00
NEOPOST LEASING INC	-	157.14
NET NV LLC	3,236.00	3,236.00
NETFLIX	35.96	123.87
NETOP BUSINESS SOLUTIONS	-	180.00
NETSMART NEW YORK INC	5,518.51	106,403.08
NETWORK COMMUNICATIONS	-	13.25
NETWORK INTERPRETING SERVICE LLC	-	1,844.81
NETWORK IT INC	-	597.00
NEVADA 11TH JUDICIAL DISTRICT COURT	-	5.66
NEVADA ASSESSOR'S ASSOCIATION	1,325.00	1,325.00
NEVADA ASSOC OF CO ELECT. OFFICIALS	70.00	70.00
NEVADA ASSOC OF COUNTIES	675.00	84,529.52
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	-	150.00
NEVADA ASSOC OF LAND SURVEYORS INC	1,300.00	2,040.00
NEVADA ATTORNEYS FOR CRIMINAL JUSTICE	-	100.00
NEVADA AUTO DIAGNOSTIC	-	118.00
NEVADA BLUE LTD	16,238.77	34,689.27
NEVADA BOARD OF CONTINUING LEGAL EDUCATION	-	350.00
NEVADA BOARD OF ENGINEERS	300.00	400.00
NEVADA BY PRODUCTS	5,100.00	5,100.00
NEVADA CANCER COALITION	7,000.00	15,000.00
NEVADA CHAPTER OF PEDIATRICS	-	1,200.00
NEVADA COMMERCIAL SERVICES INC	-	1,650.00
NEVADA COMMISSION ON ETHICS	-	24,741.50

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
NEVADA COMMISSION ON P.O.S.T.	\$ -	\$ 200.00
NEVADA CONTAINER SOLUTIONS INC	-	400.00
NEVADA DAIRY LLC	3,379.27	13,601.58
NEVADA DEPARTMENT OF CORRECTIONS	-	7.00
NEVADA DEPT OF BUSINESS & INDUSTRY	-	7,440.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	2,131,942.95	12,053,458.28
NEVADA DEPT OF MOTOR VEHICLES	7,374.38	26,034.19
NEVADA DEPT OF PUBLIC SAFETY	87,715.00	229,951.00
NEVADA DEPT OF TRANSPORTATION	-	12,938.97
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	320,514.40	1,282,057.60
NEVADA DISCOVERY MUSEUM	-	10,440.00
NEVADA DISTRICT JUDGES ASSOC	-	3,200.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	439,465.25	1,758,111.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	-	19,253.00
NEVADA DIVISION OF FORESTRY	1,128.00	47,079.47
NEVADA DIVISION OF HEALTH	5,914.19	24,016.76
NEVADA DIVISION OF INDUSTRIAL RELATIONS	-	60.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	735.00	5,547.00
NEVADA DIVISION OF STATE LANDS	475.00	4,350.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	-	360.00
NEVADA ENERGY SYSTEMS INC	3,475.84	38,031.19
NEVADA ENVIRONMENTAL CONSULTING LLC	3,600.00	8,288.00
NEVADA EXHAUST CLEANING INC	2,050.00	8,775.00
NEVADA FOOD SAFETY CO	-	330.00
NEVADA HEALTH PARTNERS	20,510.00	20,510.00
NEVADA HUMANE SOCIETY	14,618.74	61,604.41
NEVADA JUDGES OF LTD JURISDICTION	2,000.00	2,000.00
NEVADA LAND LLC	-	81,179.10
NEVADA LAND TRUST	77,479.36	532,721.34
NEVADA LEADERSHIP INSTITUTE	-	75.00
NEVADA LEGISLATIVE COUNSEL BUREAU	5,001.00	5,791.00
NEVADA LIBRARY ASSOC	-	280.00
NEVADA LIFT AND AIR COMPRESSOR SERVICE LLC	-	3,400.00
NEVADA MEDICAL GROUP	-	398.00
NEVADA MEMORIAL ESTATE PLANS INC	5,538.00	29,367.00
NEVADA MUSEUMS ASSOCIATION	35.00	35.00
NEVADA NETWORK AGAINST DOMESTIC VIOLENCE	500.00	500.00
NEVADA NEWS GROUP	-	75.00
NEVADA NURSE ASSOCIATION	30.00	30.00
NEVADA POLST	-	25.00
NEVADA POWER PRODUCTS INC	209.18	6,843.07
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	-	10,956.10
NEVADA PRESORT & MAIL MARKETING INC	8,729.13	15,132.49
NEVADA PUBLIC HEALTH	1,251.45	1,251.45
NEVADA PUBLIC HEALTH ASSOCIATION	-	595.00
NEVADA RUBBER STAMP CO INC	7,073.75	11,888.18
NEVADA SECRETARY OF STATE	1,200.00	2,945.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	-	250.00
NEVADA STATE - DEBT SERVICE PAYMENTS	1,179.86	2,523,713.91
NEVADA STATE DEPT OF CONSERVATION	333.84	694.63
NEVADA STATE ATTORNEY GENERAL	25,000.00	27,000.00
NEVADA STATE BOARD OF ACCOUNTANCY	1,275.00	12,606.50
NEVADA STATE DEPT OF ADMINISTRATION	322,838.74	416,703.19
NEVADA STATE DEPT OF AGRICULTURE	365.00	2,705.00
NEVADA STATE DEPT OF CORRECTIONS	114.60	114.60
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	-	6,250.00
NEVADA STATE FIRE MARSHAL	-	310.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
NEVADA STATE INDUSTRIAL RELATIONS	\$ -	\$ 221,858.33
NEVADA STATE OFFICE OF VITAL RECORDS	82,043.00	224,027.00
NEVADA STATE SURPLUS PROPERTY	486.87	2,684.16
NEVADA STATE TREASURER	2,938,790.98	17,200,280.63
NEVADA TAHOE CONSERVATION DISTRICT	3,680.28	19,372.13
NEVADA WATER AND ENVIRONMENTAL	-	120.00
NEVADA WATER ENVIRONMENT ASSOC	200.00	1,510.00
NEVADA WATER RESOURCES ASSOC	-	118.80
NEVADA YAMAS CONTROLS INC	-	182.50
NEVADA YOUTH EMPOWERMENT	266.00	4,674.67
NEVADA, STATE OF	304,008.08	1,269,881.16
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	-	3,450.00
NEVADA, STATE OF - PRINTING OFFICE	3,771.62	25,676.37
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	64,445.67	267,940.06
NEW LINE MEDICAL INC	-	18,384.00
NEW LONDON TECHNOLOGY INC	-	247.50
NEW MILLENNIUM HOLDCO INC	70.00	14,640.00
NEWFIELDS COMPANIES LLC	21,435.00	440,386.98
NEWSPAPERARCHIVE.COM	-	162.30
NEWSPAPERS.COM	-	59.95
NEXMO LTD	11.93	11.93
NEXTSCAN	5,636.70	5,636.70
NEXTSCAN INC	-	5,636.70
NFPA CFPS	-	125.00
NFSTF 2021 CONFERENCE	135.00	135.00
NGMA	1,491.00	3,925.00
NHSA	-	85.00
NHSDC	-	116.31
NI GOVERNMENT SERVICES INC	1,164.49	1,164.49
NI GOVERNMENT SERVICES, INC.	794.35	3,545.92
NIAIA.ORG	800.00	900.00
NIC	-	350.00
NICHE ACADEMY	-	5,500.00
NICHEVISION FORENSICS LLC	-	23,916.67
NICHOLAS AND COMPANY, RENO LLC	11,644.82	41,031.41
NICHOLS CONSULTING ENGINEERS	20,465.79	388,820.95
NICKEL, ERIC	-	10,711.00
NIGHTINGALE CORP	9,652.56	9,652.56
NIGHTOPS TACTICAL, INC.	21,890.88	21,890.88
NIKON INC	-	200.45
NINITE	600.00	600.00
NISSAN	-	2,279.61
NITA ONLINE	-	100.00
NITV FEDERAL SERVICES, LLC	-	9,370.00
NNBCAS	30.00	30.00
NNWLA	-	50.00
NOMAD TECHNOLOGIES INC	-	51,591.00
NOR CAL EVI	-	7,387.96
NOR-CAL BATTERY CO.	3,948.63	48,851.68
NORDISCO CORP	-	74.97
NOREGON SYSTEMS	-	2,578.00
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	-	13,814.70
NORMENT SECURITY GROUP INC	-	1,165.15
NORSTAR INDUSTRIES INC	-	2,867.41
NORTH AMERICAN EMBROIDERY	8,326.41	25,438.11
NORTH AMERICAN MILLWORK INC	11,594.00	13,514.00
NORTH AMERICAN RESCUE, LLC	-	1,669.88

Washoe County, Nevada
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for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$ -	\$ 1,500.00
NORTH TAHOE MARINA INC	1,261.94	2,224.67
NORTH VALLEYS HARDWARE INC	260.00	1,124.43
NORTHERN NEVADA CHAPTER ASSOC OF GOV ACCOUNTANTS	-	916.00
NORTHERN NEVADA DENTAL HEALTH PROGRAM	-	600.00
NORTHERN NEVADA HOPES	51,945.84	146,912.13
NORTHERN NEVADA HOUSING SOLUTIONS	280.00	1,180.00
NORTHERN NEVADA HUMAN RESOURCE ASSOCIATION	100.00	115.00
NORTHERN NEVADA INTERNATIONAL CENTER	962.50	1,612.50
NORTHERN NEVADA MEDICAL CENTER	-	7,042.97
NORTHERN NEVADA MEDICAL CENTER PHARMACY	6,485.00	10,302.50
NORTHERN NEVADA OMS	-	280.00
NORTHERN NEVADA PEST CONTROL INC	3,645.00	11,850.00
NORTHERN NEVADA PSYCHOLOGY LLC	-	4,200.00
NORTHERN NEVADA WINDOW TINTING	500.00	1,635.00
NORTHERN TOOL & EQUIPMENT CO	-	5,478.46
NORTHWEST PARTNERS	4,044.00	13,006.00
NORTHWEST RIVER SUPPLIES INC	3,409.10	3,409.10
NORTON SOFTWARE	-	124.99
NORVICK, RICK SCOTT	150.00	638.00
NOTEPAGE INC	-	395.00
NPC NEW PIG CORP	-	3,985.84
NPSG GLOBAL LLC	63.75	9,682.56
NSG GALETON GLOVES	-	450.92
NTCA	80.00	80.00
NTL	225.00	225.00
NTSB TRAINING CENTER INC	1,215.00	1,215.00
NUANCE COMMUNICATIONS	5,850.00	5,882.33
NUGGET HOTEL	678.20	1,048.73
NUTRIEN AG SOLUTIONS	919.00	973.50
NUTRI-SYSTEMS CORPORATION	4,555.32	4,555.32
NV BOARD OF REGISTERED ENVIRONMENTAL HEALTH SPECIALISTS	450.00	3,600.00
NV DEPT OF PUBLIC SAFETY	-	80.50
NV DEPT. OF PUBLIC SAFETY	-	1,833.96
NV DISTRICT ATTORNEYS ASSOCIATION	-	1,975.00
NV ENERGY	777,302.52	3,269,533.87
NV ENVIRONMENTAL PROTECTION	-	350.00
NV REHS BOARD	-	600.00
NVISION LANDSCAPING CO	10,908.00	10,908.00
NW ALCOHOL TREATMENT CNTR	918.00	918.00
NYRIUS	-	270.65
OAKES, JUSTIN E	3,400.00	18,200.00
OAKMONT PROPERTIES	-	500.00
O'BRIEN ROGERS & CROSBY	1,176.00	14,415.00
O'BRIEN'S MOVING & STORAGE INC	247.50	5,980.02
OCG CREATIVE LLC	1,902.50	3,910.10
OCLC INC	695.48	6,626.72
OCOUGNE DE GASCON, RENEE	-	400.00
OD KIT LLC	791.74	791.74
O'DONOHUE, WILLIAM	6,175.00	6,175.00
ODYSSEY ENGINEERING INCORPORATED	2,500.00	16,980.00
OFFENDER SMARTPHONE MONITORING	22,684.71	72,557.55
OFFICE CHAIRS UNLIMITED INC	17,654.37	17,654.37
OFFICE CRAVE	-	225.94
OFFICE DEPOT	44,226.10	1,081,336.63
OFFICE DESIGN INC	9,991.12	9,991.12
OFFICE FURNITURE USA	-	195.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
OGLETREE, DEAKINS, NASH & SMOAK	\$ 810.00	\$ 810.00
OILSTOP	-	96.47
OKLAHOMA VITAL RECORDS	55.00	55.00
OLD NAVY	-	137.12
OLDENBURG, VICTORIA T	1,600.00	7,200.00
OLGUIN, DANIEL	1,250.00	1,250.00
OLIN CORPORATION	57,880.24	219,540.16
OLIVE BRANCH THERAPUTIC SVCS LLC	475.00	1,075.00
OLIVE GARDEN	196.72	380.63
OMEGA ENGINEERING	-	399.88
OMNICARE INC	-	495.55
OMNIGO SOFTWARE, LLC	-	4,477.83
ON THE WALL INC	-	1,700.00
ONE WORLD	-	262.00
ONLINE FLAGGER	210.00	210.00
ONLINE LABELS	760.77	1,512.46
ONLINE NOTARY CENTER LLC	10.00	309.99
ONLINECOMPONENTS COM	374.85	616.49
ONSIGN TV	-	215.88
ONSOLVE LLC	-	20,000.00
OPEN TEXT INC	-	2,816.26
OPEX CORPORATION	-	12,475.00
OPTIONS VETERINARY	-	617.67
OPTIONS VETERINARY CARE	4,897.94	7,378.51
ORALINE	94.65	94.65
OREGON JUDICIAL DEPARTMENT	6.00	16.15
O'REILLY AUTOMOTIVE INC	9,875.76	35,280.16
ORGONYM	6,000.00	6,000.00
ORIENTAL TRADING CO INC	-	997.78
OROZCOS AUTO SHOP	-	875.00
ORR DITCH & EXTENSIONS WATER CO	3,300.00	5,715.00
OSTERHUBER, RANDALL	5,000.00	5,000.00
OUR MOTHER OF SORROWS CEMETERY	-	1,095.00
OUTBACK	-	41.36
OUTDOOR CREATIONS INC	5,400.00	5,400.00
OUTDOOR PLAY	-	279.92
OUTDOOR POWER	162.86	391.81
OUTLIER TECHNOLOGIES INC	-	15,960.00
OUTLOOK CHRISTIAN CHURCH	-	900.00
OUTSOURCE DATA RECOVERY	-	72.00
OVERDRIVE INC	195,347.28	592,392.19
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	3,160.00	6,006.00
OVERSTOCK.COM CORE	69.01	69.01
OWEN EQUIPMENT SALES	3,892.66	7,802.27
OWENS, ELBERT C. LCMHC PC	1,562.44	1,562.44
OWL LABS INC	999.00	999.00
OXBORROW TRUCKING INC	570.00	2,859.42
P6 FAMILY SERVICES, LLC	218,960.00	835,838.00
PAC MACHINE CO INC	1,357.00	1,357.00
PAC WEST HELICOPTERS	10,000.00	14,956.30
PACER SERVICE CENTER	224.70	918.50
PACIFIC BEHAVIORAL HEALTH	1,223.44	5,287.58
PACIFIC FLOORING SUPPLY INC	-	60.48
PACK N POST	-	8.35
PADDLE.COM MARKET LTD	-	19.99
PAISAN'S OLD WORLD DELI & CATERING	106.89	388.79
PAIVA MD	-	125.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
PALACE APARTMENTS, LLC	\$ -	\$ 425.00
PALACE HOTEL	628.78	628.78
PALACE STATION	64.56	135.86
PANDA EXPRESS	-	200.00
PAPE MACHINERY	1,716.07	24,551.47
PAR ELECTRICAL CONTRACTORS INC	2,597.84	2,597.84
PARAGARD DIRECT INC	11,102.85	11,102.85
PARK RANGERS ASSOCIATION	150.00	150.00
PARKHILL, TED	120.00	280.00
PARKS, NOELLE	4,000.00	22,000.00
PARKSON CORPORATION	9,946.86	9,946.86
PART D ADVISORS INC	60,897.52	68,397.52
PARTMASTER	-	652.46
PARTNERS PHARMACY LLC	1,127.42	3,469.85
PARTS PEOPLE COM INC	-	609.70
PARTY AMERICA	-	115.05
PASTPERFECT SOFTWARE, INC.	996.00	996.00
PATAGONIA DIRECT INC	-	4,878.00
PATAGONIA HEALTH INC.	29,373.65	408,906.28
PAUL CAVIN ARCHITECT LLC	1,797.50	75,811.00
PAYPAL	-	348.49
PAYPAL OLGAPHOENIX	-	300.00
PAYPRO SOFTWARE CO	-	2,520.00
PAYPRO US INC	-	11.55
PBM SUPPLY & MFG INC	39.77	39.77
PBS	2,500.00	2,500.00
PDM STEEL SERVICE CENTER	-	758.53
PEABODY & ASSOCIATES FLEET PAINTING	-	4,442.83
PEAK SCIENTIFIC INC	-	1,071.14
PEARSON EDUCATION INC.	-	1,126.27
PEAVINE CONSTRUCTION INC	-	12,085.00
PEBBLES PSYCHIATRY LLC	1,191.75	1,191.75
PECKHAM PLAZA	-	30.00
PEERLESS CLEANERS INC	1,322.70	1,409.79
PEGS GLORIFIED HAM & EGGS	-	107.08
PENDO PRODUCTS LLC	-	13,693.00
PEPPERMILL	-	1,000.00
PERFORMANCE FOOD GROUP INC	3,825.18	26,966.40
PERFORMANCE RADIATORS	-	249.60
PERKIN ELMER GENETICS INC	150.00	700.00
PERKIN ELMER HEALTH SCIENCES	-	4,986.00
PERKIN ELMER INSTRUMENTS	-	9,420.00
PERKINS, THOMAS E	400.00	500.00
PERPETUAL STORAGE INC	-	3,060.42
PERSONALIZATION MALL	160.26	160.26
PERSONALIZED COMMUNICATIONS CO	-	1,133.32
PERSONNEL CONCEPTS	225.41	3,143.54
PESI LLC	13,499.45	13,914.43
PETCO ANIMAL SUPPLIES INC	160.88	458.68
PETERBILT TRUCK PARTS & EQUIP LLC	1,065.79	1,065.79
PETERBILT TRUCK PARTS & SERVICE	-	3,978.45
PETRA PROPERTIES	-	2,645.00
PETRO STOPPING CENTERS, LLP	115.31	179.31
PETSMART CORP	31.98	45.76
PEWAG TRACTION CHAIN, INC.	417.38	1,662.88
PEYTON, LARRY	240.00	800.00
PFIZER INC	4,195.06	8,235.12

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
PFM ASSET MANAGEMENT LLC	\$ 99,265.80	\$ 346,374.20
PFM FINANCIAL ADVISORS LLC	-	26,166.73
PHARMERICA	-	613.45
PHENIX TECHNOLOGY INC	2,409.30	2,409.30
PHILLIPS, PATRICIA	240.00	880.00
PHONE CENTER ANSWERING SERVICE	456.81	62,065.34
PHONEWRX LLC	-	262.50
PHOTO BOOTH SOLUTIONS	-	264.00
PIASECKI, MELISSA MD	3,600.00	15,200.00
PICTOMETRY INTERNATIONAL CORP	178,707.50	185,457.50
PIERCE GRANSTROM	-	575.00
PIERCE, P ROBERT	240.00	400.00
PILOT	80.00	766.90
PILOT THOMAS LOGISTICS CO	-	10,913.17
PINE TREE INN AND BAKE	340.00	340.00
PINELLAS CO VITALS	-	42.50
PINEWOOD TERRACE APTS LLC	298.00	612.00
PINION VETERINARY	113.94	113.94
PINO, DULCE	-	240.00
PIONEER CENTER FOR THE PERFORMING ARTS	400.00	900.00
PIOTR A KUBICZEK MD	4,350.00	4,350.00
PITNEY BOWES INC	7,655.19	15,551.28
PIZANOS PIZZA	234.83	234.83
PIZZA HUT	-	157.85
PIZZA PLUS INC	280.80	573.78
PK ELECTRICAL INC	3,450.00	6,140.00
PLAY THERAPY COLORADO	1,275.00	1,275.00
PLAZMO CCFL WAREHOUSE	46.29	46.29
PLUMAS-SIERRA RURAL ELECTRIC	558.21	2,615.19
PODESTA RAFFANELLI LLC	-	1,750.00
PODS ENTERPRISE INC	449.97	5,409.45
POGGEMEYER DESIGN GROUP INC	27,995.75	145,025.80
POINT EMBLEMS LLC	-	1,216.25
POLAR KING INTERNATIONAL INC	-	93,736.42
POLICE EQUIPMENT WORLDWIDE	-	2,087.92
POLICE EXECUTIVE RESEARCH FORUM	19,900.00	20,100.00
POLICE STORE	-	520.28
POLICE TECHNICAL INC	-	250.00
POLK CO CLERK OF COURT	112.45	112.45
POLL EVERYWHERE, INC.	-	499.00
POLYDYNE INC	-	96,413.70
PONDEROSA HOTEL	-	253.00
PONY EXPRESS MEATS	-	33.31
POPCORN MOVIE POSTER CO	-	125.00
POPPIN INC	-	7,992.00
PORT OF SUBS INC	1,274.21	3,553.93
PORTER GROUP LLC	24,000.00	104,000.00
PORTER LEE CORPORATION	-	21,000.00
POSITIVE PROMOTIONS	-	2,026.02
POSTALANNEX	-	63.38
POUNDSTONE, JOHN T	-	5,000.00
POWER PRODUCTS UNLIMITED INC	-	192.32
POWERCOMM SOLUTIONS INC	113,663.24	446,190.07
PRACTISING LAW INSTITUTE	222.50	480.00
PRAETORIAN DIGITAL	3,026.68	23,365.77
PRATER MEADOWS I LLC	-	700.00
PRATER WAY CARWASH	561.00	1,006.50

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
PRAXAIR DISTRIBUTION INC	\$ 291.07	\$ 2,449.92
PRECISE PRINTING LLC	265.00	265.00
PRECISION DOCUMENT IMAGING	740.00	1,475.00
PRECISION FORENSIC PATHOLOGY PLLC	11,960.44	11,960.44
PRECISION SURVEY SUPPLY, LLC	-	16,035.00
PREFERRED HOMECARE RENO	3,838.26	5,000.91
PREMIER BIOTECH INC	-	634.48
PREMIUM LAWN & LANDSCAPE	-	97,750.00
PREZI INC	-	498.00
PRIMA	-	385.00
PRIME PARK VISTA APARTMENTS	-	4,592.75
PRIME RESIDENTIAL GROUP	-	35.00
PRINCE, VICKIE	5,375.00	18,105.00
PRINTER SUPPLIES	48.00	48.00
PRINTEZ	-	32.98
PRIORITY DISPATCH CORP	7,590.00	43,245.00
PRISM SYSTEMS CORPORATION	10,385.00	52,455.00
PRO 1 AUTOMOTIVE	75.90	75.90
PRO-ED INC	-	332.80
PROFORCE LAW ENFORCEMENT	40,159.04	41,034.12
PROGRESSIVE INSURANCE	-	500.00
PROGRESSIVE PEST MANAGEMENT LLC	1,980.00	4,500.00
PROGRESSIVE PRINT SOLUTIONS	2,427.93	13,369.19
PROJECT DISCOVERY	1,173.00	1,173.00
PROJECT MANAGEMENT INSTITUTE	-	164.00
PROMINENCE HEALTHFIRST	3,810,513.68	11,844,247.10
PROMODEALER	628.50	1,052.50
PROPAC INC	1,289.26	1,289.26
PROPERTY RECORDS INDUSTRY ASSOC	-	769.00
PROQUEST INFORMATION AND LEARNING	-	5,173.13
PROQUEST LLC	1,260.30	4,790.93
PROVENCE, SCOTT	-	3,625.00
PS PRINT	1,668.89	1,668.89
PST ROADRUNNER PHARMACY	295.95	591.90
PTOUCHDIRECT.COM	-	69.12
PUBLIC AGENCY COMPENSATION TRUST	997.50	6,725.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	17,254,515.53	65,280,000.12
PUBLIC HEALTH ACCREDITATION BOARD	-	8,400.00
PUBLIC HEALTH MANAGEMENT INC	2,950.00	5,150.00
PUBLIC RELATIONS SOCIETY OF AMERICA	-	1,385.00
PUBLIC SAFETY TRAINING CONSULTANTS	-	25.00
PUBLIC STORAGE	270.64	270.64
PUENTE, ANTONIO	-	48,560.73
PULIZ MOVING & STORAGE	-	1,532.00
PULLTARPS MFG	-	835.13
PURCELL TIRE & RUBBER	63,711.83	251,769.28
Q A GROUP LLC	20,664.60	89,546.60
Q&D CONSTRUCTION INC	5,400.00	2,149,652.10
QDOBA	321.74	1,547.79
QIAGEN INC	-	21,299.73
QSCEND TENCHOLOGIES, INC.	-	20,714.00
QT	24.26	24.26
QUADIENT, INC	17,300.29	18,369.50
QUAL ECON USA INC	564,031.34	1,772,285.88
QUALITY CONTROL SERVICES	475.00	475.00
QUALITY INN	183.16	1,387.55
QUALLS, LAW OFFICES OF THOMAS L	7,400.00	24,675.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
QUALTRAX INC	\$ 8,797.00	\$ 28,358.30
QUALTRICS LLC	-	20,784.75
QUEST COUNSELING & CONSULTING	96,310.19	342,671.99
QUEST DIAGNOSTICS INC	864.39	1,544.33
QUEST SOFTWARE INC	-	14,580.00
QUICK SERIES PUBLISHING INC	1,348.24	3,843.35
QUICK WASH III	-	219.30
QUIK STOP	-	108.21
R & D WELDING	-	230.00
R & E FASTENER CO INC	7.66	152.25
R.C. WILLEY HOME FURNISHINGS	868.99	71,968.07
RABBIT NEVADA INC	-	276.45
RAD ENTERPRISES LLC	9,125.00	31,000.00
RADCO COMMUNICATIONS LLC	7,830.00	102,355.00
RADIANT GLOBAL LOGISTICS CO	768.90	1,266.90
RADIATION DETECTION CO	618.00	3,055.95
RAE, LORALEE	500.00	500.00
RAGAN COMMUNICATIONS, INC	395.00	1,917.00
RAGLEN SYSTEM BALANCE INC	1,280.00	1,830.00
RAIL CITY CARWASH	-	1,078.00
RAIL CITY GARDEN CENTER INC	47,453.42	56,628.99
RAIN BIRD GSP	-	1,500.00
RAIN NETWORKS	437.85	437.85
RAINBOW MARKET #10	146.58	286.31
RAINBOW PRINTING & OFFICE SUPPLY	9.99	256.37
RAININ	2,198.76	2,198.76
RAISING CANES	-	319.17
RALEYS	291.32	750.86
RANDS, DOUGLAS	-	500.00
RANGER INDUSTRIES LLC	-	2,305.00
RANSHU INC	185.85	1,639.92
RAPID CONSTRUCTION	-	2.94
RAPID SPACE LLC	26,417.19	353,436.46
RAPISCAN SYSTEMS INC.	-	36,960.00
RASMUSSEN HALL, MANDRA L	195.00	520.00
RAVEN ELECTRONICS CORPORATION	-	2,450.00
RAY ALLEN COMPANY	1,047.81	1,047.81
RAY HEATING PRODUCTS INC	1,271.74	21,909.88
RAY MORGAN COMPANY	24,324.59	225,197.71
RDO	581.84	581.84
REAGAN, STEPHEN T	27,370.00	124,580.49
REAL TIME NETWORKS INC	3,930.00	6,550.00
REALTY BOULEVARD LLC	-	1,459.50
REALTY CORNER INC	2,474.73	3,180.63
REBELLE, MONIQUE	-	10,000.00
RECORDED BOOKS INC	-	256.14
RECORDER'S ASSOC OF NEVADA	-	125.00
RECTOR, VERONIKE	-	1,750.00
RED CARPET EVENTS INC	1,749.28	1,749.28
RED GARTER HOTEL CASINO	-	80.00
RED ROCK HOTEL FD	-	2,874.72
RED ROCK PSYCHOLOGICAL HEALTH	-	400.00
REDE GROUP	-	345.00
REDHORSE CORPORATION	-	17,876.00
REDWOOD TOXICOLOGY LABORATORY	12,608.00	20,918.26
REED, EDWARD T	-	290.00
REELDX	-	249.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
REELHOUSE MEDIA LTD	\$ -	\$ 14.99
REEVES & IWASIU, D	-	2,620.00
REFRIGERATION SUPPLIES DISTRIBUTOR	13,060.28	74,152.60
REFUND VENDORS (GROUPED)	131,964.52	458,670.69
REGIONAL EMERGENCY MEDICAL SERVICES	47,184.31	476,258.66
REGIONAL TRANSPORTATION COMMISSION	29,055.20	109,493.80
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	-	17,590.19
REI	5,476.79	20,557.06
REI COOP	-	376.25
REIMBURSEMENTS (GROUPED)	57,545.03	169,165.30
REINSHAGEN-HERNANDEZ, OLIVIA	-	1,747.40
RELYCO SALES INC	26.94	2,697.24
RENEGADE COUNSELING ASSOC., LLC	1,436.00	2,556.00
RENNER EQUIPMENT COMPANY	856.47	856.47
RENO ACADEMY OF COMBACT	99.00	99.00
RENO ACES	9,200.00	9,200.00
RENO BRAKE DISTRIBUTING CO	1,023.61	1,023.61
RENO BRAKE INC	-	6,487.06
RENO BUICK GMC CADILLAC	16,802.79	57,583.94
RENO BUSINESS INTERIORS INC	79,187.74	332,088.60
RENO CARSON MESSENGER SERVICE INC	3,264.00	15,500.10
RENO COUNTRY PROPERTIES LLC	3,181.10	24,778.99
RENO CYCLES & GEAR	648.28	46,721.67
RENO CYCLES LLC.	-	900.54
RENO DRAIN OIL CO	392.50	392.50
RENO DRAIN OIL SERVICES	-	880.00
RENO FIRE DEPARTMENT	15,415.15	15,415.15
RENO FORKLIFT	539.10	8,828.19
RENO GAZETTE	39.96	39.96
RENO GAZETTE-JOURNAL	-	398.35
RENO GAZETTE-JOURNAL	938.00	25,057.69
RENO GUNS & RANGE	-	394.00
RENO HARLEY-DAVIDSON	1,703.59	3,118.54
RENO HOSPITALITY LLC	-	17,065.94
RENO HOUSING AUTHORITY	-	1,084.00
RENO HYDRAULIC	18.34	18.34
RENO INITIATIVE FOR SHELTER & EQUALITY	541,826.78	2,426,674.16
RENO LIVESTOCK EVENTS CENTER	481.18	2,695.33
RENO LUMBER	3,840.00	3,840.00
RENO MEDIA GROUP	3,000.00	3,000.00
RENO MOTORSPORTS	1,598.94	1,598.94
RENO MUNICIPAL COURT	-	222.29
RENO NEWSPAPERS INC	12,069.93	44,438.72
RENO ORTHOPAEDIC CLINIC INC	300.00	3,442.00
RENO PAINT MART INC	19,588.50	29,922.41
RENO PROPERTY MANAGEMENT	-	900.00
RENO PSYCHIATRIC ASSOCIATION	125.00	925.00
RENO RADIOLOGICAL ASSOCIATES CHTD	93.57	161.40
RENO RELO WORLDWIDE LLC	-	37,160.00
RENO RENDERING	-	1,905.00
RENO RENTS LLC	463.08	463.08
RENO ROCK TRANSPORT LLC.	291.17	714.77
RENO SALVAGE COMPANY	1,183.91	3,222.77
RENO SELF STORAGE LLC	-	283.57
RENO SPARKS AUTO GLASS	-	11,266.80
RENO SPARKS CONVENTION AUTHORITY	1,275.00	1,365.00
RENO SPARKS INDIAN COLONY	-	1,107.24

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
RENO SPARKS LOCK & KEY LLC	\$ 1,628.50	\$ 2,125.84
RENO STREET FOOD	600.00	600.00
RENO TAHOE CONSTRUCTION INC	1,693,301.68	1,693,301.68
RENO TAHOE MIND BODY WELLNESS LLC	-	960.00
RENO TOYOTA	3,512.30	5,535.49
RENO UNIFORMS	7,204.52	19,722.79
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	-	1,067.00
RENO VULCANIZING	144.84	144.84
RENO VULCANIZING WORKS INC	1,296.79	3,374.43
RENO WINDUSTRIAL COMPANY	-	1,259.29
RENO WOODWORKING INC	-	3,710.00
RENORELO WORLDWIDE LLC	-	750.00
RENO-SPARKS CAB COMPANY	411.18	6,429.24
RENO-SPARKS CHAMBER OF COMMERCE	-	335.00
RENO-TAHOE AIRPORT AUTHORITY	118.00	118.00
RENO-TAHOE WILDLIFE & PEST CONTROL	500.00	4,330.00
RENOWN	11,124.39	47,644.76
RENOWN HEALTH	1,126.69	2,752.97
RENOWN REGIONAL MEDICAL CENTER	991.92	2,912.44
RENOWN URGENT CARE	-	649.02
RENOWN URGENT CARE	-	18.00
RENTVEST NEVADA	-	957.40
RENWICK, ADRIENNE LLC	-	1,915.00
REPAIR CLINIC.COM	-	218.51
RESCO/CRESCO	2,899.92	80,383.00
RESCUE SOCIAL CHANGE GROUP LLC	-	47,500.00
RESERVATIONS.COM	-	19.99
RESIDENCE INNS	604.22	604.22
RESIDENCE PUBLISHING	-	3,680.00
RESOURCE CONCEPTS INC	-	22,992.72
RESTEK CORPORATION	-	1,665.49
RESTITUTION (GROUPED)	11,604.91	37,594.85
RESTREAM INC	-	490.00
REVIVE HEALTH SENIOR CARE LLC	44,296.45	175,968.95
REXEL	1,913.34	1,913.34
RF MACDONALD COMPANY	2,894.21	61,181.47
RFI ENTERPRISE INC	6,798.12	36,497.40
RIB RACK COMPANY	182.00	450.50
RICE LAKE WEIGHING SYSTEM	-	2,440.00
RICE SIGNS LLC	-	508.74
RICKS AEC REPROGRAPHICS INC	265.39	356.39
RIDGE HOUSE INC	44,283.78	171,031.03
RIDGEVIEW BY VINTAGE LP	2,322.00	16,868.00
RIMINI STREET INC	-	149,860.00
RINK, ANNETTE	-	70.00
RISTENPART, THERESA	-	3,317.00
RIVER CITY PROCESS SERVICE INC	295.00	435.00
RIVERSIDE RESORT	-	6,477.76
RIVERSIDE SUPERIOR COURT	49.29	248.95
RIVERVIEW INTL TRUCKS INC	-	3,463.35
RIVERWOOD APARTMENTS	1,874.00	3,584.31
RIVIERA LODGE	-	89.00
RJ THOMAS MFG	719.00	719.00
RLI INSURANCE COMPANY	35.35	4,081.86
RMC OX-YOKE LLC	42.99	42.99
RMG PEDS ENDOCRINOLOGY	-	266.00
ROAD RIDER OF RENO LTD.	-	659.98

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
ROADPOST USA INC.	\$ 360.18	\$ 1,468.05
ROBERT COX ENTERPRISES	-	180.00
ROBERTOS TACO SHOP	-	74.43
ROBERTO'S TACO SHOP	64.75	64.75
ROBYN E. DAVIS MFT	300.00	975.00
ROCKET REPORTERS LLC	-	4,291.30
ROCKIN T TRUCKING LLC	-	8,800.00
ROCKWARE, INC.	600.00	1,388.00
ROCKWOOD INC	-	4,575.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROCKY MOUNTAIN PUBLIC HEATH TRAINING CENTER	480.00	480.00
ROE-SEPOWITZ, DOMINIQUE	-	2,875.00
ROGUE	-	215.35
ROLLING RUBBER	-	272.81
ROMERO, JEFF	-	5,000.00
RON SMITH & ASSOCIATES INC	-	28,700.00
ROOTERMAN PLUMBING INC.	-	1,025.00
ROQUERO MD PLLC, LEONARDO	29,098.34	35,662.72
ROSENAUER, MICHAEL A	760.45	760.45
ROSENTHAL, LESLIE R	3,637.50	19,405.50
ROSEWOOD PARK APTS LLC	-	2,598.00
ROSS BURKE AND KNOBEL INC	4,426.00	29,772.00
ROSS RECREATION & EQUIPMENT CO INC	-	2,305.00
ROSS STORES INC	990.82	2,526.69
ROSS, SHERI E	-	600.00
ROTARY CLUB OF TAHOE	319.00	523.00
ROTER INVESTMENTS OF NEVADA	26,217.00	157,302.00
ROTH, MICHAEL V	4,600.00	14,900.00
ROTHFEDER, ROBERT K.	-	8,750.00
ROUND TABLE PIZZA	116.46	233.00
ROYAL WHOLESALE ELECTRIC	-	32.66
ROYCE, SUSAN	-	1,250.00
RPI PRINTING AND MAILING	2,075.76	2,390.03
RR PRODUCTS INC	-	326.27
RS HUGHES CO INC	2,000.00	2,000.00
RS HUGHES CO, INC	-	21,693.80
RT DONOVAN COMPANY	81.00	81.00
RTI INTL FORENSICED	557.00	557.00
RTIC	-	6,146.53
RUBBISH RUNNERS	-	720.00
RUBINSTEIN, GARRY	-	250.00
RUGGERIO, LISA	12,000.00	52,000.00
RUIZ DE MACIAS, LAURA MARIBEL	2,000.00	6,500.00
RURAL TELEPHONE COMPANY	220.44	771.54
RUTTI COUNSELING LLC	75.00	75.00
RV PARTS COUNTRY	841.29	841.29
S & S WORLDWIDE INC	-	1,203.06
S.T. ACTION PRO INC	-	106.88
S2 DISTRIBUTION INC	-	75.29
SACRAMENTO CAMPS INC	645.00	645.00
SACRAMENTO COUNTY	-	665.22
SAFARI STORES	-	339.96
SAFARILAND LLC	256.99	2,763.47
SAFE AND TOGETHER INST	-	2,625.00
SAFE EMBRACE	-	8,078.87
SAFE KIDS WORLDWIDE	-	190.00
SAFE LIFE DEFENSE	-	899.10

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
SAFE LUBE PLUS	\$ 190.83	\$ 828.13
SAFE NEST	50.00	50.00
SAFEGUARD BUSINESS SYSTEMS	-	672.21
SAFEGUARD WEB AND GRAPHICS	-	3,773.35
SAFETY ON SITE	524.54	858.29
SAFETY RESTRAINT CHAIR INC	-	81.00
SAFETY UNLIMITED INC	-	39.95
SAFETY-KLEEN SYSTEMS INC	4,775.99	15,489.98
SAFEWAY STORES	19.03	154.42
SAGAMORE PUBLISHING LLC	14.00	14.00
SAGE TRANSFER STATION	107.96	678.12
SAGE1 LLC	-	500.00
SAINT MARYS	-	2.95
SAINT PAUL	-	3,069.00
SAK CONSTRUCTION LLC	-	15.07
SALAM INTERNATIONAL INC	1,258.66	21,552.25
SALARIES AND WAGES (GROUPED)	59,491,333.43	219,873,612.94
SALAZAR, MICHELLE L	-	80.00
SALAZAR, SANDRA MARIE	500.00	500.00
SALLY BEAUTY SUPPLY	14.97	64.97
SALT LAKE WHOLESALE SPORTS	19,397.41	54,006.65
SALVATION ARMY	-	129.99
SAM BROWN SHIELDS	1,208.00	2,400.00
SAM BROWN SHIELDS INC	-	435.00
SAMS CLUB DIRECT	9,011.78	18,640.50
SAMS SPARKLE SHOP	180.00	405.00
SAN ANTONIO VITALS	-	48.00
SAN BERNARDINO COUNTY	-	2,512.13
SAN JOAQUIN COUNTY SUPERIOR COURT	507.50	905.50
SANCHEZ, AZUSENA	250.00	250.00
SANDELL'S LTD	64.46	128.92
SANDPEBBLE APARTMENTS LLC	2,897.30	6,807.30
SANDS REGENCY HOTEL CASINO	-	2,108.00
SANI HUT COMPANY INC	7,369.53	111,984.17
SANITATIONTOOLS.COM LLC	-	398.65
SANOPI PASTEUR INC	347.36	14,056.27
SANS INSTITUTE	-	219.00
SANTA CLARA COUNTY	108.00	162.00
SANTA FE HOTEL	-	2,614.77
SANTOS AND SANTOS PHD INC	-	52,500.00
SAP	1,782.00	2,277.00
SAPLING INC	1,334.76	1,334.76
SARGENTS MAYTAG	-	878.00
SARSTEDT INC	-	770.00
SAS INSTITUTE INC	-	5,231.99
SATCOM GLOBAL INC	262.50	1,720.00
SAVANCE, LLC	-	1,600.00
SAVEMART	159.55	367.57
SAVERS STORE	23.48	23.48
SAVING INNOCENCE	2,158.20	2,158.20
SCANDINAVIAN DESIGNS	-	3,605.00
SCANSTAT TECHNOLOGIES	65.90	133.60
SCANTRON	-	951.19
SCHAYE, CAROL	100.00	100.00
SCHEELS	97.50	516.42
SCHEHR, ZULEMA N	3,022.50	5,850.00
SCHMIDT, KATE	1,156.25	2,906.25

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
SCHNEIDER ELECTRIC	\$ -	\$ 405.00
SCHROEDER, JOHN (JACK)	1,667.38	1,667.38
SCORPIUS TACTICAL LLC	-	1,269.92
SCOTIA CONSULTING	-	11,600.00
SCOTT SHADY COURT	-	55.00
SCOTT, CASSANDRA C.	350.00	4,350.00
SCOUT DNS FILTERING	1,399.95	1,399.95
SCRAM OF NEVADA	1,981.60	7,784.75
SDFI TELEMED CO	499.00	499.00
SEAGATE NORTHTOWNE ASSOCIATES	-	1,550.00
SEARS ROEBUCK AND COMPANY	-	21.99
SECURE LANE LLC	-	3,975.00
SECURED COMMUNICATIONS LLC	-	12,000.00
SECURUS CORRECTIONAL BILLING SERVICE	21.98	44.87
SECURUS TECHNOLOGIES	4.92	38.65
SELECT PORTFOLIO SERVICING INC	-	986.93
SELECT REAL ESTATE OF NEVADA INC	-	920.00
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	8,179,375.59	28,323,013.51
SEMPERLITE LLC	223.68	223.68
SENDINBLUE	1,305.72	2,689.72
SENIOR COALITION	-	75.00
SENIOR SPECTRUM NEWSPAPERS INC	480.00	1,920.00
SENSAPHONE	-	71.40
SENSUS RAD TRAILS	-	5,542.35
SENTINEL OFFENDER SERVICES LLC	2,565.22	8,656.46
SEPULVEDA, MACARENA	-	950.00
SERENITY MENTAL HEALTH LLC	180.00	180.00
SEROLOGICAL RESEARCH INSTITUTE	-	73.74
SERVER SUPPLY.COM INC	4,139.52	5,847.37
SERVPRO	10,818.03	12,302.36
SESAC INC	-	1,571.00
SETTLEMENT (GROUPED)	119,978.77	278,030.54
SEVEN TROUGHS DISTILLING CO LLC	-	20,000.00
SEWELL, REID	-	245.00
SEXTON, STEVEN L LTD	5,500.00	18,300.00
SF CHRONICLE CO	149.00	149.00
SFP HOLDING INC	-	1,541.50
SG BUYERS CLUB	-	49.99
SGF ENGINEERING	-	31,663.36
SHADLEY, MERI L	450.00	450.00
SHAFER EQUIPMENT CO	-	1,005.19
SHAFER EQUIPMENT CO INC	-	87,450.00
SHAHRABANI & ASSOCIATES LLC	-	660.00
SHARLANDS TERRACE APARTMENTS	-	1,505.00
SHARP REPORTING SERVICES	-	8,947.50
SHARX LLC	209,769.00	417,039.00
SHASTA COUNTY TREASURER	45.50	136.50
SHAW ENGINEERING LTD	4,985.00	53,302.10
SHAW POLYGRAPH SERVICES INC	6,090.00	6,090.00
SHEEHAN, MYRA A	-	400.00
SHELL OIL COMPANY	1,078.66	2,853.47
SHERATON	-	117.71
SHERATON HOTELS	-	169.00
SHERMAN & HOWARD LLC	-	190,147.57
SHERMAN, JOHN E	-	80.00
SHERRILLTREE	-	880.06
SHERWOOD FOREST APARTMENTS LLC	-	3,585.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
SHI INTERNATIONAL CORP	\$ 21,123.41	\$ 241,790.79
SHLB	-	1,500.00
SHOOTPROOF LLC	275.00	275.00
SHOP N GO	28.29	28.29
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	-	4,790.50
SHUR CAN SERVICES	-	10,000.00
SHUTTERFLY	487.49	843.89
SHUTTLE FINDER	1,627.80	1,627.80
SI LEGACY FLOOR FINISHING	33,600.00	33,600.00
SIDDIQUEE, MAJIB	-	600.00
SIDDONS MARTIN EMERGENCY GROUP LLC	-	508.52
SIEGEL SUITES	347.55	1,121.70
SIEGEL SUITES	328.42	1,001.83
SIERRA AIR INC	-	26,846.00
SIERRA APPRAISAL & ADJUSTING SERVICE	-	195.90
SIERRA APTS	1,434.00	9,400.00
SIERRA CONTROLS LLC	31,424.20	124,113.48
SIERRA DIESEL INJECTION INC	105.00	805.00
SIERRA DISPOSAL CO	7,310.53	7,310.53
SIERRA DIVING CENTER	4,267.05	9,188.99
SIERRA ELECTRONICS INC	644.00	19,591.59
SIERRA EYE ASSOCIATES	28.00	28.00
SIERRA FEED & SADDLERY	421.00	435.15
SIERRA FILTRATION PRODUCTS INC	7,269.02	38,813.20
SIERRA FIRE PROTECTION LLC	-	420.00
SIERRA FUEL CO	1,632.00	2,160.64
SIERRA GOLF CART & AUTO	1,056.93	2,059.89
SIERRA INDUSTRIAL LLC	-	1,660.50
SIERRA MAINTENANCE INC	-	250.00
SIERRA MEAT CO	-	107.04
SIERRA MEDIATION LLC	7,350.00	22,575.00
SIERRA MEMORIAL GARDENS INC	-	1,464.00
SIERRA MONITORING SERVICES	-	732.00
SIERRA NEVADA ACADEMY	-	283.00
SIERRA NEVADA ACHIEVERS FOR LIFE	2,120.00	2,120.00
SIERRA NEVADA CONSTRUCTION INC	535,587.93	4,513,098.21
SIERRA OFFICE SOLUTIONS	1,375.83	6,609.86
SIERRA PACIFIC TURF SUPPLY INC	16,569.35	36,140.67
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	6,875.00	18,187.40
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	5,500.00	21,970.00
SIERRA RENTAL & TRANSPORT CO INC	22,805.63	48,403.67
SIERRA REPAIR & SHARPENING INC	1,882.79	7,202.00
SIERRA SENIOR SERVICES	5,306.70	23,729.10
SIERRA SEPTIC SVC	-	670.00
SIERRA SERVICE ENTERPRISES INC	2,296.07	5,977.87
SIERRA SERVICES LLC	1,367.14	1,367.14
SIERRA SOLUTIONS INC	-	3,840.00
SIERRA SPECIALTY PHARMACY, LLC	2,039.52	2,922.35
SIERRA SPORTS MARKETING LLC	-	24,750.00
SIERRA TRANSPORTATION & TECHNOLOGIES	9,042.00	9,042.00
SIERRA VETERINARY SPECIALISTS	4,756.32	25,610.05
SIERRA WINDOW FASHIONS & TINT	9,093.00	17,411.80
SIGMA-ALDRICH INC	904.50	2,681.19
SIGNA MECHANICAL	-	7,470.09
SIGNS BY TOMORROW	4,620.59	15,807.40
SIGNUPGENIUS	712.43	920.29
SILVER KNOLLS MUTUAL WATER COMPANY	6,463.01	38,947.57

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
SILVER LEGACY	\$ 500.00	\$ 1,411.00
SILVER STATE ANALYTICAL LABS INC	-	243.00
SILVER STATE BARRICADE & SIGN INC	734.28	78,167.03
SILVER STATE COUNSELING & THERAPY LLC	180.00	720.00
SILVER STATE FAIR HOUSING COUNCIL	-	2,886.15
SILVER STATE FORKLIFT	-	27,250.00
SILVER STATE HEATING & AIR CONDITIONING	750.00	2,193.65
SILVER STATE INDUSTRIES	760.50	5,294.25
SILVER STATE INTERNATIONAL INC	24,457.13	24,961.94
SILVER STATE SCREENING INC	34.50	117.50
SILVER STATE SELF STORAGE LLC	-	94.00
SILVER STATE TOOLS	26.25	272.23
SILVER TERRACE ASSOCIATES, LLC	-	222.00
SILVERMAN KATTELMAN SPRINGGATE CHTD	-	50.82
SIMCO SALES	-	3,237.50
SIMERSON CONSTRUCTION LLC	59,282.35	804,973.57
SIMON, PAMELA	138.85	1,282.30
SIMONS HALL JOHNSTON	9,572.50	39,110.50
SIMPLE CREMATION INC	9,041.00	42,989.00
SIMPLEVIEW	-	29.00
SIMPLIFY COMPLIANCE LLC	8,615.00	8,615.00
SIMPLOT	12,334.50	16,467.50
SIMPSON, TAWNEY D	4,350.00	15,280.78
SIMSUSHARE	-	124.95
SINCLAIR	80.48	180.48
SINDEX PRINTING & GRAPHICS	8,766.40	22,546.02
SINDEX PRINTING & GRAPHICS INC	20,316.42	20,316.42
SINNETT CONSULTING CO	-	312.00
SIRCHIE FINGER PRINT LABORATORIES	-	6,084.07
SIREN MARINE	180.00	180.00
SIVIC SOLUTIONS GROUP LLC	50,000.00	253,391.00
SKARSHAUG TESTING LABORATORY, INC.	-	105.75
SKC WEST	-	1,080.41
SKC-WEST INC	-	399.20
SKECHERS	-	159.98
SKILLSOFT CORPORATION	-	18,739.65
SKIN CANCER & DERMATOLGY	162.22	162.22
SKY MOUNTAIN BY VINTAGE, LP	2,350.00	2,350.00
SKYDIO INC	4,998.00	5,098.00
SLAKEY BROTHERS INC	-	292.83
SLIDE MOUNTAIN USERS ASSOCIATION	-	300.00
SLIDE MTN. CONSTRUCTION	3,090.06	3,090.06
SLOFIST, INC.	-	1,300.00
SMALL RIG	-	76.80
SMARSH, INC.	2,114.13	4,243.63
SMART & FINAL STORES CORPORATION	130.64	190.61
SMART FOOD SERVICE	206.52	527.73
SMART SECURITY INC	-	725.00
SMART START	1,275.00	4,894.00
SMART START INC	-	425.00
SMARTDRAW.COM	69.95	366.95
SMARTPAY	-	92.13
SMARTSIGN	-	834.60
SMITH MECHANICAL INC	117,679.05	157,927.17
SMITH POWER PRODUCTS INC	661.05	6,693.20
SMITH'S FOOD & DRUG CENTERS INC	110.96	384.36
SMOG HUT	328.16	328.16

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
SMOOTH-EVENTS	\$ 2,360.00	\$ 2,360.00
SNAP ON TOOLS	-	12,615.78
SNOBLOX-SNOJAX	-	350.56
SNOQUIP INC	8,566.93	17,331.50
SOARESCUE	-	1,700.00
SOCAL PACIFIC CONSTRUCTION CORP	-	50,350.82
SOCIAL SECURITY ADMINISTRATION	75.00	375.00
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	10,346.00	104,632.77
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	438.00	657.00
SOCIETY OF FORENSIC TOXICOLOGISTS	-	750.00
SOE SOFTWARE CORPORATION	-	11,700.00
SOFTLINK AMERICA INC	-	11,630.79
SOIL-TECH, INC	41,100.00	41,100.00
SOLID WASTE ASSOC	223.00	491.00
SONESTA ES SUITES	380.00	380.00
SONG PROPERTIES LLC	26,036.04	110,917.72
SONITROL OF SOUTHERN NEVADA	2,790.00	9,960.00
SOPHIA GROUP LLC	-	5,000.00
SOSUTV CORP	40,975.40	165,521.80
SOUTH PEAK BY VINTAGE, LP	2,350.00	2,350.00
SOUTHDATA INC	23,584.29	108,807.62
SOUTHEASTERN EQUIPMENT INC	2,742.40	5,915.09
SOUTHERN FOLGER DET LLC	3,121.10	404,916.96
SOUTHERN NEVADA HEALTH DISTRICT	-	794.70
SOUTHLAND TOOL MFG INC	-	1,046.00
SOUTHWEST AIRLINES	22,911.59	33,060.49
SOUTHWEST GAS CORPORATION	3,966.07	17,462.47
SOUTHWEST TRAFFIC SYSTEMS	-	49,675.00
SOUTHWEST UTAH PUBLIC HEALTH DEPT	-	47.00
SOUTHWEST VILLAGE APARTMENTS	3,174.00	10,160.00
SPANISH SPRINGS CONSTRUCTION INC	6,122.20	93,944.00
SPANISH SPRINGS PET RESORT	-	1,367.00
SPARKS BLACK RIFLE	-	527.96
SPARKS DIESEL SERVICE	-	124.56
SPARKS FLORIST	-	240.00
SPARKS FURNITURE OUTLET	-	500.00
SPARKS TRIBUNE LLC	-	150.00
SPARLING INSTRUMENTS	-	5,046.96
SPARTAN ATHLETIC CO	-	526.17
SPB UTILITY SERVICES INC	625,450.31	1,710,689.95
SPCA OF NORTHERN NEVADA	5,862.00	20,950.00
SPEAKWRITE LLC	3,549.86	7,708.26
SPECIAL ELECTRIC CO	7,749.00	7,749.00
SPECIALIZED REFRIGERATION	-	446.50
SPECIALTY STORE SERVICE	-	216.93
SPECIALTY VEHICLES INTERNATIONAL	-	1,908.94
SPECIALTY WELDING SUPPLY	485.35	3,244.61
SPECTRA ANALYSIS INC	5,500.00	8,080.45
SPECTRA ANALYSIS INSTRUMENTS INC	-	11,000.00
SPEEDYPIN	-	78.50
SPENCER INVESTIGATIONS	-	9,223.51
SPHERION CORPORATION	11,035.15	43,762.67
SPI SUPPLIES	-	754.28
SPICERS PAPER INC	2,690.61	31,505.00
SPIRIT, INC.	-	95,000.00
SPIITSEN LUMBER COMPANY	-	47.15
SPLASHTOP	-	186.15

Washoe County, Nevada
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for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
SPOKEO	\$ -	\$ 0.95
SPORTSMANS GUIDE	-	595.15
SPORTSMAN'S WAREHOUSE	2,198.00	5,513.69
SPRAY CRAFT AUTO PAINT	-	4,396.66
SPRAYER DEPOT	168.78	1,625.74
SPRINGHILL SUITES PARK	178.84	178.84
SPRINGSHARE LLC	6,143.00	6,143.00
SPRINKLE DONUTS	86.10	191.10
SPRINT	416.47	1,308.04
SQ NORTHERN NEVADA LITERACY COUNCIL	425.00	833.00
SQUARESPACE INC	216.00	216.00
SR TECHNOLOGIES, INC.	-	5,000.00
SRK CONSULTING INC	-	5,472.75
SSI SCHOOL SPECIALTY	-	416.10
ST CROIX COUNTY	-	16.75
ST MARY'S MEDICAL GROUP	-	375.15
ST PETER, JO MA	-	600.00
ST VINCENT'S SUPER THRIFT	5.00	45.00
ST. CROIX SENSORY CO	-	653.75
STACS DNA INC	24,199.03	24,199.03
STALKER RADAR	-	2,015.50
STANBIO LABORATORY LP	-	1,280.00
STANDARD & POORS FINANCIAL SERV. LLC	-	15,675.00
STANDARD INSURANCE CO.	128,649.94	513,246.90
STANLEY CONVERGENT	522.00	16,189.97
STANLEY, BRADLEY M.	160.00	560.00
STANTEC CONSULTING SERVICES INC	6,327.25	123,202.36
STAPLES	6,214.25	20,690.50
STAR ELECTRONICS LLC	407.85	1,601.50
STAR LEGACY FOUNDATION	75.00	75.00
STAR THUMAN	-	50.00
STARBUCKS CORPORATION	575.90	3,254.55
STARSOUND AUDIO INC	850.00	2,973.37
STATE BAR OF NEVADA	-	63,775.00
STATE FARM INSURANCE	2,904.22	2,904.22
STATE OF ALABAMA	-	8.00
STATE OF ALASKA	37.08	50.47
STATE OF CA ENGINEERS BOARD	-	1.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	400.00	3,000.00
STATE OF NV DEPT OF PUBLIC SAFETY	-	1.81
STATE TREASURER OF SC	-	24.00
STAUBER BEST	-	143.43
STEAD TRANSFER STATION	219.20	219.20
STEAMBOAT BY VINTAGE LP	-	554.00
STEAMBOAT CANAL AND IRRIGATION CO	172,552.06	182,765.56
STEAMWORKS PRESSURE WA	-	500.00
STELLAR AVIATION OF RENO-TAHOE LLC	8,697.87	28,782.35
STELLAR SCIENTIFIC LLC	-	99,750.00
STEP 2 INC	-	5,677.25
STEPHANIE DILLON PHD	-	650.00
STEPHEN KEY	885.00	6,421.50
STERICYCLE INC	1,974.17	6,333.57
STETSON, RAINA	-	187.50
STEVES COLLISION CENTE	-	1,977.25
STEWART TITLE	-	554,501.20
STICKER APP	-	1,054.00
STINKER	-	40.97

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
STOESS, JEAN L	\$ 240.00	\$ 1,512.58
STOMMEL INC	78,488.58	259,839.62
STOP STICK LTD	2,850.00	2,850.00
STORYBLOCKS	-	415.00
STRATTON HATS	-	311.25
STREAMLINE HR LLC	120.00	120.00
STREET RIDER OF RENO LLC	2,081.30	6,682.50
STRYKER OFF ROAD	-	869.75
STRYKER SALES CORPORATION	-	6,644.00
STUBBS, EVELYN	7,221.80	17,858.60
STUYVESANT, ROBERT P MSW	20,539.00	75,329.05
STYLEBOOK.COM INC	-	143.71
SUBURBAN PROPANE INC	-	344.38
SUBURBAN PROPANE, L.P.	5,092.93	14,871.81
SUBWAY	77.45	77.45
SULLIVAN STRUCTURES LLC	197,839.09	969,084.42
SULLIVAN, KARLA A	552.50	3,282.50
SUMMERRIDGE LLC	500.00	500.00
SUMMIT BOULEVARD DENTAL LLC	1,100.00	1,100.00
SUMMIT ENGINEERING CORP	4,500.00	4,500.00
SUMMIT FUNDING INC	-	2,206.43
SUMMIT PSYCHOLOGICAL	2,000.00	6,000.00
SUMMIT RACING	709.93	1,213.74
SUMMIT REALTY NORTHWEST LLC	-	1,052.00
SUN TRUST - DEBT SERVICE PAYMENTS	39,105.46	52,326.68
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	37,440.98	221,866.43
SUNBELT RENTALS INC	579.60	12,992.04
SUNDANCE BOOKSTORE INC	-	13.56
SUNLAND GLOBAL INC	19,408.80	41,840.80
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	1,982.02	4,132.46
SUNROAD LUMINA APTS PARTNERSHIP LP	-	1,524.00
SUNSET RIDGE APTS LLC	-	254.00
SUNSHINE LITIGATION SERVICES LLC	261,505.89	909,372.87
SUPER 8	-	980.00
SUPER 8 MOTEL	438.96	603.94
SUPERIOR COURT OF CALIFORNIA	826.00	6,318.50
SUPERIOR HYDRAULICS & FABRICATION	7,033.41	17,328.58
SUPERSAAS A	-	1,148.00
SUPPLY STORE	67.50	67.50
SUPPLYHOUSE.COM	-	1,096.89
SURE STAY PLUS HOTEL	-	2,292.61
SURPRISE VALLEY ELECTRIFICATION	490.23	1,948.09
SURRATT LAW PRACTICE, PC	-	763.43
SURVEY MONKEY	384.00	384.00
SURVEYMONKEY	1,176.00	9,516.00
SUSANVILLE AVIATION	-	188.27
SVN	-	225.00
SW GAS CO	-	272.52
SWAHILI AFRICAN MODERN	166.85	166.85
SWALLOWTAIL GARDEN SEED	-	193.41
SWANK MOTION PICTURES INC	-	4,840.25
SWD-QUARRY FVS, LLC	-	1,549.00
SWEETPROCESS	117.00	429.00
SWIM, POOL & SPA CONSULTANTS	24,838.50	24,838.50
SWITCH LTD	5,699.97	22,799.88
SWIZZLE	-	995.66
SYAR	1,008.00	2,016.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
SYNCO	\$ 99.95	\$ 99.95
SYNERGY WEALTH	1,900.00	1,900.00
SYSCO	186,362.31	607,251.82
SYSCOSPOT	65.00	65.00
SYSTEMATES, INC.	-	43,450.00
T & A PERFORMANCE	-	299.00
T & D ACTION REPAIR	-	105.00
T & T LAWNS PLUS LLC	9,238.00	9,238.00
T J MAXX	100.00	1,393.46
T&T LAWNS PLUS	57,243.00	238,826.00
TAB PRODUCTS CO LLC	-	866.90
TAC1SYSTEMS 00 OF 00	-	130.72
TACO BELL	32.25	725.46
TACTICAL SOFTWARE LLC	100.00	100.00
TACTICALGEAR.COM	-	1,619.74
TAHOE AESTHETIC AND INTERGRATIVE	-	5,391.00
TAHOE CITY LUMBER COMPANY	-	104.11
TAHOE CITY MARINA	-	2,177.92
TAHOE PROSPERITY CENTER	5,000.00	5,000.00
TAHOE REGIONAL PLANNING AGENCY	27,589.00	27,589.00
TAHOE RESOURCE CONSERVATION DISTICT	8,207.91	34,229.24
TAHOE SUPPLY CO LLC	225.00	5,250.00
TALENT FRAMEWORK	864,774.47	1,403,416.44
TANAZ SETHNA	-	99.00
TANKNOLOGY INC	-	6,604.64
TANNER LAW & STRATEGY GROUP LTD	-	1,137.00
TANNER, PATRICK	5,185.59	21,551.24
TARGET PLUS	-	26.96
TARGET STORES	767.06	227,982.02
TARRANT CO	-	0.83
TARRANT COUNTY DISTRICT COURT	-	10.00
TATE SNYDER KIMSEY ARCHITECTS LTD	110,975.00	216,035.00
TATNEM LLC	-	5,000.00
TAURUS CONSTRUCTION	62,670.00	62,670.00
TAX MANAGEMENT ASSOCIATES INC	213,950.00	498,545.00
TAX TITLE SERVICES	-	33,600.00
TAYZO INC	-	10,000.00
TDA ENTERPRISES INC	-	13,557.34
TEAM FAS MOTORSPORTS	-	625.98
TEAM SPORTS INK LLC	107.00	744.45
TEAM VIEWER	-	588.00
TEAM VIEWER GMBHUS	5,512.00	5,512.00
TEAMSFTWARE SOLUTIONS	-	125.00
TEAMUP	-	336.00
TEC TRAILERS	189.73	189.73
TECHNOLOGY CENTER INC	14,946.75	48,518.75
TED PELLA INC	499.52	499.52
TEEL TECHNOLOGIES	-	9,709.00
TEKSAVERS INC	-	45,577.74
TELEDATA TECHNOLOGIES, INC.	1,315.38	5,926.48
TELEDYNE ADVANCED POLLUTION	1,900.00	75,356.72
TELEDYNE INSTRUMENTS INC	1,664.00	14,833.96
TELEWAVE INC	2,802.22	2,802.22
TEMPEST TELECOM SOLUTIONS LLC	-	1,227.14
TENNANT SALES AND SERVICE COMPANY	-	580.73
TENNESSEE RECREATION ASSN	199.00	199.00
TENNESSEE STATE TREASURER	-	27.07

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
TERRACYCLE REGULATED WASTE LLC	\$ 6,925.00	\$ 24,545.00
TERRY FRIEDMAN AND JULIE THROOP PLC	29,000.00	29,000.00
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	175.00	175.00
TERRY THE SHED MOVER	-	310.00
TESCO CONTROLS INC	-	3,525.00
TESOROS TRADING COMPANY	-	247.63
TESSCO TECHNOLOGIES INC	4,504.92	16,980.56
TESTWAVE LLC	1,300.00	2,382.40
TEXAS PATCHER	3,524.00	6,591.00
TEXTBOOK BKR RENO TMCCP	1,079.35	2,323.29
THATCHER COMPANY OF CALIFORNIA INC	8,222.13	25,010.32
THE ABBI AGENCY	-	360.00
THE BLIND ONION PIZZA	-	40.00
THE BOB PIKE GROUP	1,595.00	1,595.00
THE CARTBARN	-	1,244.90
THE CHANGE COMPANIES	1,336.50	5,382.87
THE CHICAGO FAUCET SHOP	144.90	288.52
THE COUNSELING EXCHANGE	9,593.55	25,327.02
THE DUMPSTER COMPANY	-	1,897.50
THE EARLY YEARS ACADEMY	260.00	260.00
THE FACTORY LLC	-	420.00
THE FEDERAL HOTEL	103.23	103.23
THE FEMALE HEALTH COMPANY	-	560.00
THE FIRE STORE	620.26	620.26
THE FOOD EXCHANGE LLC	10,907.52	31,154.52
THE FRAME SHOP	2,000.00	2,403.41
THE GENERATOR INC	20,000.00	20,000.00
THE GUNTER GROUP LLC	1,900.00	10,550.00
THE HR LAW WEEKLY	79.00	237.00
THE HSUS	-	79.00
THE HUMANE SOCIETY	-	261.00
THE IAI	540.00	540.00
THE INST OF INT AUDITORIUM	-	3,247.50
THE KIDS ZONE	-	9,928.09
THE LUCEY GROUP LTD	12,500.00	70,416.00
THE MOONRIDGE FOUNDATION	-	95,000.00
THE MYERS & BRIGGS FOUNDATION	-	195.00
THE NEW YORK TIMES COMPANY	-	6,817.20
THE NRPA CAREER CENTER	149.00	298.00
THE PARTS HOUSE	-	97.37
THE PERKINS COMPANY	60,000.00	182,500.00
THE POSTAL DEPOT	-	56.00
THE RADAR SHOP INC	-	6,047.00
THE SILDWELL COMPANY	-	7,597.00
THE SOURCING GROUP LLC	4,770.00	4,770.00
THE STERLING GROUP NV LLC	-	2,043.75
THE SUPPLY CACHE	-	24,393.93
THE UNION GRASS ADV	94.00	94.00
THE WEBSTAIRANT STORE	2,421.18	16,945.78
THE WELL CARE FOUNDATION INC	47,500.00	190,000.00
THE WET HEN	89.99	89.99
THERACOM LLC	27,930.00	27,930.00
THERMOWORKS INC	84.99	484.98
THOLL FENCE INC	10,223.58	473,668.18
THOMAS COFFEE	-	800.00
THOMAS SCIENTIFIC INC	224.88	3,497.44
THOMAS, CLAY EDWARD	160.00	640.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
THOMPSON GARAGE DOORS INC	\$ 11,227.82	\$ 30,743.57
THOMSON REUTERS - WEST	77,019.26	309,364.19
THYCOTIC SOFTWARE LTD	-	1,398.40
TICOR TITLE OF NEVADA INC	31.00	31.26
TICO'S AUTO CENTER	-	427.00
TIETZ, CHERYL KAY	-	87.50
TIFCO INDUSTRIES INC	1,166.59	7,201.23
TIGER MEDICAL	-	409.78
TIMEKEEPING SYSTEMS	1,310.00	5,215.98
TIMELY TESTING, LTD.	415.00	525.00
TIRE MAXX CAR CARE	-	320.00
TISCH INTERNATIONAL	512.31	512.31
TITAN CONSTRUCTION SUPPLY INC	3,572.66	40,928.42
TITAN ELECTRICAL CONTRACTING, INC.	9,900.00	19,200.00
TLC INTEGRATION SYSTEMS	1,080.00	48,188.00
TMOBILE	-	575.48
T-MOBILE	196.98	196.98
T-MOBILE	180.00	180.00
TMX TERMINIX INTL	524.70	524.70
TOCKIFY	32.00	96.00
TOGETHER FACING THE CHALLENGE LLC	700.00	700.00
TOM DUFFY COMPANY	-	156.32
TOMAHAWK LIVE TRAP, LLC	-	514.32
TOOLDISOUNTER	-	989.05
TOOLS FOR TRAILS	331.96	331.96
TORMA, GLORIA LEIGH	1,000.00	3,000.00
TOTAL IMAGING SOLUTIONS	-	835.00
TRACE ANALYTICS LLC	1,674.85	1,674.85
TRACFONE	-	30.36
TRACTOR SUPPLY CO	679.28	3,834.92
TRADER JOE'S	77.77	119.70
TRAEGER	-	953.11
TRAFFIC BUILDERS INC	465.97	579.53
TRAFFIC LOGIX	4,694.00	4,694.00
TRAFFIC SAFETY STORE	2,402.92	43,754.92
TRAFX	7,395.00	7,395.00
TRAILERSPLUS	-	3,688.80
TRAMA RESEARCH CENTER	980.00	980.00
TRANE COMMERCIAL SERVICE CO	-	39.68
TRANE SUPPLY	-	1,314.99
TRANS UNION LLC	-	327.20
TRANSCAT INC	-	451.79
TRANSCEND ROBOTICS INC	10,000.00	10,000.00
TRANSCRAFT TRANSMISSION	-	371.50
TRANSFORM YOUR LIFE COMPANY	3,285.00	3,285.00
TRANSUNION RISK AND ALTERNATIVE	1,084.20	9,100.50
TRASH CANS UNLIMITED	141.95	141.95
TRAUMA INSTITUTE	1,450.00	1,450.00
TRAUMA INTERVENTION PROGRAM	-	16,600.00
TRAVELODGE	-	1,450.00
TREASURE ISLAND HOTEL	73.65	73.65
TREASURER'S CHECKS (GROUPED)	1,096,114.00	2,995,748.73
TREASURER'S REFUND INTEREST (GROUPED)	3,461.55	3,818.44
TREASURER'S WITHHOLDING (GROUPED)	126.08	423.22
TRENCH PLATE RENTAL COMPANY	-	815.79
TRG ENTERPRISES INC	750.00	750.00
TRIPP	238.18	238.18

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
TRIPP ENTERPRISES INC	\$ 10,436.49	\$ 96,694.94
TRITAN CONSULTING SERVICES LLC	-	2,800.00
TRITECH	-	158.00
TRITECH FORENSICS	1,093.90	1,288.40
TROEMNER LLC	101.59	101.59
TROPHIES BY EDCO INC	-	122.51
TROPHY PARTNER	-	1,132.50
TROPHY PEAK FIRE PROTECTION	5,775.00	24,104.99
TRT CLE	-	134.00
TRU CATCH TRAPS	-	199.75
TRUBY ACHIEVEMENTS INC	-	6,695.50
TRUCKEE BAGEL COMPANY	-	35.80
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	21,865.00	79,251.00
TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	-	45,420.00
TRUCKEE MEADOWS HEALTHY COMMUNITIES	63,906.00	63,906.00
TRUCKEE MEADOWS REG PLAN AGENCY	62,041.00	248,164.00
TRUCKEE MEADOWS TOMORROW	-	1,000.00
TRUCKEE MEADOWS WATER	148.73	148.73
TRUCKEE MEADOWS WATER AUTHORITY	1,023,348.14	1,519,267.62
TRUCKEE RIVER ROCK	3,850.00	6,262.50
TRUCKEE TAHOE LUMBER COMPANY	901.17	901.17
TRUCKVAULT INC	-	33.60
TRUE NORTH TREATMENT CENTER LLC	3,522.75	15,250.75
TRUMP HOTEL	120.00	120.00
TRU-TEST CERTIFICATIONS	-	525.00
TRU-VISTA	32,878.76	70,151.45
TS DISTRIBUTORS INC	-	782.55
T-SHIRT OUTLET	-	25.98
TSI SERVICE	60.00	60.00
TUCSON IRON & METAL	-	4,560.00
TUMBLEWEED PRESS INC	-	14,527.00
TURF STAR INC	15,693.82	56,508.66
TURNER DESIGNS INC	-	4,523.16
TVEYES, INC	-	1,500.00
TWILIO INC	20.68	51.53
TWO CHICKS	73.65	73.65
TWO MEN AND A TRUCK	-	577.50
TYBERA DEVELOPMENT GROUP INC	10,500.00	10,500.00
TYCO INTEGRATED SECURITY LLC	729.86	729.86
TYLER TECHNOLOGIES	1,208.00	405,305.89
TYRES INTERNATIONAL INC	2,734.89	4,865.13
U HAUL	24.45	24.45
U S FIRE EQUIPMENT INC	-	6,574.65
U S MODULAR GROUP INC	93,962.03	411,736.03
U. S. DEPT OF INTERIOR	-	44.24
U. S. POSTMASTER	29,687.52	311,124.48
U.S. DEPT OF HOMELAND SECURITY	25.00	460.00
U.S. DISTRICT COURT WATER MASTER	54.20	1,010.32
U.S.D.I. BUREAU OF LAND MANAGEMENT	44.24	44.24
UA SOIL AMP SITE	800.00	800.00
UCT LLC	-	14,063.93
UEI WATER PROGRAM	-	50.00
UHL ALL NEW EQUIPMENT RENTAL	159.63	1,358.63
ULINE INC	9,469.95	50,183.32
ULTA	100.00	100.00
ULTIMATE TRAINING MUNITIONS INC	4,669.15	4,669.15
ULTRA FASTENERS INC	-	2,291.03

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
UMKC SCHOOL OF NURSING	\$ 275.00	\$ 275.00
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	3,687.54
UNI FIRST CORP	8,849.18	17,246.92
UNIFORM DESTINATION	-	220.92
UNIFORMITY INC	8,376.76	28,018.84
UNION PACIFIC RAILROAD COMPANY	-	162.63
UNISYS	20.30	20.30
UNITED ART AND EDUCATION INC	39.16	39.16
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	597.99	1,810.45
UNITED LABORATORIES INC	3,682.45	11,038.02
UNITED LANGUAGE GROUP INC	-	2,788.28
UNITED PACIFIC	-	49.80
UNITED PARCEL SERVICE	338.30	1,402.32
UNITED POWER INC	-	454.86
UNITED RENTALS	1,121.38	1,121.38
UNITED SITE SERVICES OF NEVADA INC	34,654.93	54,184.83
UNITED STATES DEPARTMENT OF INTERIOR	-	2,057.62
UNITED STATES PLASTIC CORP	-	1,508.61
UNITED TEXTILES INC	-	1,264.50
UNIVAR SOLUTIONS	3,616.25	3,616.25
UNIVERSAL MERCANTILE EXCHANGE	-	51.50
UNIVERSITY HEALTH PROFESSIONALS	9,360.00	39,720.00
UNIVERSITY OF CALIFORNIA	637.50	2,437.40
UNIVERSITY OF COLORADO	100.00	100.00
UNIVERSITY OF LOUISVILLE	-	1,682.00
UNIVERSITY OF NEVADA	1,059,487.89	3,109,292.72
UNIVERSITY OF TEXAS	-	70.00
UNIVERSITY OF THE PACIFIC	399.00	3,189.00
UNIVERSITY OF UTAH SCHOOL OF MEDICINE	2,550.00	2,550.00
UNIVERSITY OF WASHINGTON	-	1,350.00
UNIVERSITY RESEARCH GLASSWARE CORP	-	15,234.67
UNR	-	60.00
UNSON MULTISPECIALTY GROUP	27,689.22	93,902.26
UOTTAWA	-	100.00
UPS	260.16	260.16
UPS	262.78	262.78
URBAN ROOTS	-	1,015.00
URBAN SCOUT	-	171.20
US AIR CONDITIONING DISTRIBUTIONS	-	30.45
US BANK - DEBT SERVICE PAYMENTS	972,887.37	11,294,536.66
US FOODSERVICE INC	11,150.36	46,493.67
US GREEN BUILD COUNCIL	-	129.00
US IMAGING INC	190,735.55	273,410.59
US WATER RESCUE LLC	-	1,500.00
USA BLUEBOOK	881.25	15,655.45
USA VEND AT AIR SERVICE	-	1.75
USDA FSA APFO	-	148.90
USI INSURANCE SERVICES NATL INC.	3,012.00	1,482,859.55
UTAH COUNTY HLTH DEPT	49.50	49.50
UTAK LABORATORIES INC	613.67	613.67
UTILITY REFUND VENDOR (GROUPED)	35,938.15	221,589.40
UTILITY TRAILER SALES	320.00	383.95
VAGABOND INN	-	4,188.00
VALLEY COLLECTION SERVICE, LLC	4,752.88	11,616.43
VALLEY LOCK AND KEY	1,246.35	3,291.48
VALLEY SERVICES INC	409,764.28	1,675,492.21
VALUTAINER LLC	16,174.00	16,174.00

Washoe County, Nevada
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for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
VANGUARD INDUSTRIES WEST INC	\$ 224.68	\$ 224.68
VANZANT AUCTIONS	-	58.00
VARIDESH, LLC	562.50	7,489.96
VASSAR SELF STORAGE	-	63.55
VCA STONEY CREEK	-	16.40
VEHICLE SAFETY SUPPLY	477.41	477.41
VELOCITY	-	5,399.00
VERDEK, LLC	34,820.00	35,060.00
VERICOR LLC	1,497.72	7,531.05
VERITIV EXPRESS	-	4,203.12
VERITRACE INC	8,830.00	17,106.27
VERIZON	154.96	154.96
VERIZON WIRELESS SERVICES LLC	206,697.83	734,293.70
VERSARE SOLUTIONS LLC	18,730.80	18,730.80
VERTIQ SOFTWARE LLC	-	44,296.76
VERTIV CORPORATION	-	74,018.62
VETO PRO PAC	-	237.97
VETSHOW ACADEMY	-	47.00
VEVOR	165.99	165.99
VIAVI SOLUTIONS INC	-	2,668.86
VICTORIAN INN LLC	-	2,310.00
VICTORY SUPPLY, INC	-	5,794.50
VICTORY SUPPLY, LLC	22,368.20	56,147.44
VIETNAM VETERANS OF CALIFORNIA	44,352.10	188,025.37
VILLAGE ACE HARDWARE INC	281.52	929.48
VILLAGE AT ARROW CREEK PKWY, LLC	-	500.00
VILLAGE AT NORTH PARTNERS LLC THE	1,650.00	6,240.80
VILLAGE HOMES LLC	-	2,500.00
VILLANUEVA HOOP CAMP	30.00	30.00
VIMEO	-	69.98
VINTAGE GOLF	307.85	307.85
VIRGINIA FLATS LLC	1,745.00	1,745.00
VISION SERVICE PLAN	128,811.51	537,091.10
VISIONATIONS LLC	-	33,670.00
VISTA POINT APARTMENTS	-	69.19
VISTAR	3,825.18	3,825.18
VISUALZ	-	741.93
VITAL RECORD REQUEST (GROUPED)	823.10	11,230.85
VITAL RECORDS HOLDING LLC	2,081.67	2,731.46
VITAL SIGNS	1,368.39	3,210.89
VITALSEARCH CO	48.95	147.90
VMWARE USER GROUP INC	180.00	180.00
VOIANCE LANGUAGE SERVICES LLC	3,767.15	14,581.50
VOICEPLUS INC	-	1,100.00
VOLGISTICS	84.00	336.00
VOLKSWAGEN OF RENO	-	354.40
VOLUNTEER PROGRAM INC	15.00	15.00
VOLUNTEERS OF AMERICA	-	27,907.44
VONAGE BUSINESS INC	22,414.44	44,328.89
VP LITERACY	-	1,200.00
VTC RENO	-	345.23
VWR INTERNTIONAL INC	1,976.52	15,697.59
WADSWORTH MHP LLC	2,345.00	2,345.00
WALGREENS	206.73	1,112.97
WALKER COUNTRY STORE	-	145.50
WALKER, RANDI LEE	-	3,259.60
WAL-MART	53,446.56	166,615.79

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
WALTON'S INC	\$ 20,971.00	\$ 70,268.00
WASATCH WARRIOR SHOW	20.00	20.00
WASHBURN, BRYAN D	-	2,650.00
WASHOE COUNTY	17,823.56	54,093.40
WASHOE COUNTY 2ND DIST COURT	-	450.00
WASHOE COUNTY BAR ASSOC	-	11,245.00
WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM	618.00	1,030.00
WASHOE COUNTY PARKS	240.00	240.00
WASHOE COUNTY SCHOOL DISTRICT	71,290.19	276,790.02
WASHOE COUNTY SHERIFF'S AIR SQUADRON	357.10	9,373.22
WASHOE LEGAL SERVICES	113,426.00	441,768.50
WASHOE METAL FABRICATING INC	1,548.98	7,829.30
WASHOE MILL APARTMENTS	-	977.00
WASTE MANAGEMENT	79,842.70	316,749.35
WATER ENVIRONMENT FEDERATION	-	1,610.00
WATER UNLIMITED	-	369.68
WATERS VACUUM TRUCK SERVICE	7,072.50	13,372.50
WATERSHED LLC	-	600.00
WAUSAU EQUIPMENT COMPANY	4,144.33	4,613.80
WAVE CAR WASH LLC	5,588.10	20,691.20
WAYFAIR	1,052.04	10,753.27
WE CARE ABOUT KIDS NEVADA NFP	500.00	500.00
WEB NETWORK SOLUTIONS	55.98	225.92
WEBB MOBILE HOME PARK LLC	-	900.00
WEBUCATOR	-	1,975.00
WEDCO INC	1,419.86	3,556.10
WEF	140.00	140.00
WEIHER, RICHARD G., PH.D.	13,275.00	58,135.00
WEISS INVESTMENT PROPERTIES LLC	3,501.00	4,626.00
WEISS INVESTMENT PROPERTIES LP	-	1,125.00
WELCOME ABOARD TRAVEL	19,709.41	45,030.53
WELL CARE PHARMACY	124.86	124.86
WELL CARE SERVICES RENO LLC	179,826.54	1,071,626.30
WELLMANS UPHOLSTERY	875.00	1,517.78
WELLS FARGO	-	15,467.26
WELSH, JUDITH	-	52.50
WESCO GASES, INC	-	26.88
WEST COAST AV AND SECURITY	-	745.00
WEST COAST PAVING	-	63,860.33
WEST HILLS HOSPITAL	-	297.00
WEST MARINE	24.98	90.92
WEST WIND DRIVE IN	-	3,350.00
WESTERN BIG R	-	170.88
WESTERN CHAPTER INTERNAL MEDICINE	460.00	1,120.00
WESTERN CONCRETE CUTTING LLC	5,825.00	5,825.00
WESTERN ENGRAVERS SUPPLYS	184.34	3,239.34
WESTERN ENVIRONMENTAL TESTING LAB	26,309.75	85,231.82
WESTERN INDUSTRIAL PARTS INC	7,457.62	28,094.35
WESTERN MICHIGAN UNIVERSITY	2,750.00	14,950.00
WESTERN MUSEUM ASSOCIATION	-	75.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	5,625.00
WESTERN NEVADA KENWORTH LLC	1,787.33	1,787.33
WESTERN NEVADA MANAGEMENT INC	-	500.00
WESTERN NEVADA MATERIALS	6,188.70	6,188.70
WESTERN NEVADA SUPPLY CO	71,920.32	190,887.84
WESTERN NEVADA TRANSPORT, LLC	16,497.30	65,694.92
WESTERN PACIFIC DISTRIBUTORS INC	-	276.03

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter Payments	Year to Date
WESTERN PATHOLOGY CONSULTANTS	\$ -	\$ 2,250.00
WESTERN STATE HOSTAGE NEGOTIATORS CO	-	1,025.00
WESTERN TEST SOLUTIONS, LLC	2,100.00	3,100.00
WESTERN TURF & NURSERY	15.90	15.90
WESTIN HOTEL	361.68	361.68
WEXFORD COUNTY	-	24.75
WHARTON CONCRETE FORMING CO	-	1,232.99
WHELEN ENGINEERING CORPORATION	-	95.00
WHEN TO WORK INC	-	330.00
WHITNEY PEAK HOTEL, LLC	297.00	2,407.00
WHITTLESEA CHECKER TAXI	26.04	892.81
WHOVA INC	-	200.00
WIDE ANGLE SOFTWARE	40.00	40.00
WIDGEON, BETTY	-	7,839.25
WIENER, MARTIN H	-	1,429.51
WILBURN MEDICAL INC	-	63,575.00
WILBURN MEDICAL USA	-	9,980.17
WILD ISLAND	100.00	100.00
WILD ISLAND INC	611.82	611.82
WILD RIDE INC.	-	9,999.25
WILD RIVER GRILLE	162.15	162.15
WILDCREEK BUSINESS PARK ASSOC	1,951.56	11,381.86
WILDMAN, ROBERT WILLIAM	10,150.00	10,400.00
WILL THE SCREEN INC	290.00	290.00
WILLIAMS SCOTSMAN	4,482.94	27,628.97
WILLIAMS, ARTHUR & SHARON	-	1,152.00
WILLINGHAM, NINA J.	2,240.00	6,185.00
WILSON, ANN M.	19,382.16	63,456.24
WINGFIELD HEALTH CARE LLC	30,508.41	170,516.91
WIRE ME ELECTRIC	-	764.00
WISE CONSULTING & TRAINING	6,396.35	11,637.95
WIX	276.00	1,220.00
WKI CCH INC	-	2,474.67
WL SNOOK & ASSOCIATES INC	-	11,368.43
WMT	6,645.00	6,645.00
WOLF MACHINE INC	-	1,648.40
WOLTERS KLUWER LAW & BUSINESS	-	2,350.35
WOLTERS KLUWER LEGAL & REGULATORY	2,180.35	2,180.35
WOOD RODGERS INC	1,360.00	12,340.05
WOOD, CHONDRA	1,020.00	7,530.00
WOODSIDE VILLAGE	-	1,586.00
WOODSPRING SUITES	-	1,223.73
WORD SYSTEMS INC	4,690.00	4,690.00
WORK WORLD RENO	496.93	2,086.65
WORLD ARCHIVES HOLDINGS LLC	-	2,193.00
WORLDWIDE ENVIRONMENTAL PRODUCTS	5,222.00	5,222.00
WORTHEN EQUIPMENT	-	28,712.88
WRIGHT, DIANA PSY.D LLC	581.84	1,005.00
WRIKE INC	4,500.00	7,878.08
WTR ELECTRIC INC	7,025.00	7,025.00
WURTH USA INC	4,157.44	4,864.68
WVC	425.00	425.00
WW GRAINGER INC	31,344.86	106,470.58
WYNDHAM	321.26	1,769.50
XEBEC	-	1,899.95
XEROX CORPORATION	25,520.76	135,231.46
XOBEE NETWORKS INC	-	25,515.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 7/1/2020 - 06/30/2021

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VENDOR	4th Quarter	
	Payments	Year to Date
XYBIX SYSTEMS, INC	\$ -	\$ 328.09
YAHOO	21.05	21.05
YEARBOOK FOREVER	87.25	87.25
YMCA	-	2,085.00
YO DECK	191.76	191.76
YOBITECH LLC	4,560.00	4,560.00
YOSEMITE SOUTHGATE HOTEL	-	411.92
YOUNG, LISA A	2,140.80	8,352.00
YOUNGS, ALAN C	2,500.00	2,500.00
YOURMEMBERSHIP.COM, INC	-	724.00
YOUTH LAW CENTER	10,920.00	32,520.00
ZAMBONIS MUFFLER	-	275.00
ZAMZAR	-	18.00
ZANDUR FLOORING	-	532.68
ZAP MANUFACTURING INC	180.25	180.25
ZAPP BUG INC	51.57	51.57
ZASIO ENTERPRISES, INC.	3,185.00	4,180.00
ZAYO BANDWIDTH LLC	4,320.00	17,612.04
ZENCITY TECHNOLOGIES US INC	-	40,000.00
ZEP	1,928.00	5,826.48
ZERO TO THREE	-	14,714.03
ZIHN, ISOLDE	18,937.00	70,587.20
ZIMMCO EQUIPMENT INC	-	1,072.61
ZIONS BANK	130,162.50	133,312.50
ZIONS PUBLIC FINANCE INC	6,000.00	6,000.00
ZIPCODES.COM	-	449.95
ZIPPO MANUFACTURING CO	-	790.24
ZIPRECRUITER, INC.	-	576.00
ZOLL DATA SYSTEMS, INC.	-	1,800.00
ZOLL MEDICAL CORP	385.64	14,154.40
ZONCKI, STEPHANIE	2,155.14	7,857.23
ZONES INC	18,483.30	18,658.30
ZOOM	6,202.57	28,389.82
ZOOM VIDEO COMMUNICATIONS INC	24,701.89	24,701.89
ZORO TOOLS INC	287.50	287.50
ZUCHOWSKI, STEVEN	-	3,500.00
ZUMAR INDUSTRIES, INC.	9,705.50	28,482.98
Grand Total	\$ 148,569,337.03	\$ 587,550,157.44