

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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

VENDOR	4TH QTR PAYMENTS	Year to Date
1 800 GOT JUNK	\$ -	\$ 2,518.00
10 TO 8.COM	-	1,296.00
1000BULBS.COM	-	550.75
1560 MILL STREET LLC	-	1,933.00
16PERSONALITIES.COM	836.00	836.00
1ST RESPONSE	-	2,871.37
295 CABLING LLC	740.00	2,476.00
2CO	-	314.96
3 ANGELS CARE	339,039.00	1,276,764.00
3 ANGELS CARE LLC	28,505.81	124,102.98
360 RESCUE LLC	-	6,482.26
360 TRAINING INC	21.95	259.95
3CMA	-	800.00
3M COMPANY	2,057.64	17,261.71
40 ZIRCON LLC	15,000.00	15,000.00
49ER COMMUNICATIONS	2,559.95	9,604.96
4IMPRINT INC	2,342.66	9,289.81
4MD MEDICAL	-	428.30
4TH STREET 192 OWNER LLC	-	1,928.06
5.11 INC	-	320.00
5.11 TACTICAL	640.00	910.00
525 W 4TH STREET LLC	-	2,000.00
5TH ANNUAL SOUTHERN CONFERENCE	45.00	45.00
601 W MOANA LLC	5,996.00	35,976.00
725 745 MORAN STREET LLC	-	1,095.00
7-ELEVEN	-	58.00
8000 OFFENHAUSER OWNER LLC	800.00	800.00
8X8 INC	-	869.03
99 CENTS ONLY STORES	403.08	558.82
A CARLISLE & COMPANY	4,508.00	9,346.00
A CHILDS WORLD	-	2,008.00
A GR8 START	-	740.00
A KIDS BOOK ABOUT.COM	-	2,716.28
A PROPER FIT FOOTWEAR	-	261.41
A SIGN SHOP	-	253.50
A-1 CHEMICAL	78.24	2,599.89
A1 NATIONAL FIRE CO LLC	3,285.00	12,389.95
A-1 TRANSMISSION INC	-	16,140.95
AAA MOBILE SOLUTIONS INC	14,000.00	14,000.00
AAB	-	2,053.00
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	-	4,413.00
ABACUS DIAGNOSTICS INC	357.02	357.02
ABBOTT	8,750.00	22,570.00
ABC	-	138.00
ABC DRIVE SAFE	98.00	98.00
ABC HALO DAYCARE CENTER	2,180.00	2,477.50
ABERASTURI, SUZANNE	17,100.00	46,540.00
ABILITY BUILDING CENTER INC	-	193.14
ABLEFISH INC	-	2,650.00
ABMDI	500.00	550.00
ABSOLUTE DENTAL	-	39.00
ABSOLUTE DRAIN SERVICE	-	1,400.00
ABSOLUTE EXHIBITS	-	3,168.75
ABSOLUTE HOSE AND FITTINGS LLC	-	3,021.87
ACADEMY OF NUTRITION AND DIETETICS	-	140.00

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VENDOR	4TH QTR PAYMENTS	Year to Date
ACCELA INC	1,396.31	607,993.76
ACCESS CIG	273.90	2,322.27
ACCESSIBLE SOLUTIONS INC	7,538.25	30,203.00
ACCI	165.25	165.25
ACCO BRANDS DIRECT	137.40	358.03
ACCO ENGINEERED SYSTEMS	-	35,304.81
ACE CLEANERS LLC	-	55.50
ACE HARDWARE	1,186.46	3,138.54
ACE MART	-	35.47
ACER LLC	\$ -	\$ 5.58
ACID REMAP LLC	-	4,250.00
ACL SERVICES LTD	-	65,960.01
ACR	-	8,162.50
ACRES USA INC	-	400.00
ACT	144.33	144.33
ACTION AIRCRAFT LP	-	248,250.00
ACTION CAMERA	164.99	379.99
ACTION ELECTRIC INC	-	14,063.50
ACTION PROPERTIES INC	-	735.00
ACTION TARGET	620.48	620.48
ACU PRECISION SHEET METAL INC	-	296.82
ACUITY SCHEDULING	-	275.00
ADA COUNTY CLERKS OFFICE	59.71	59.71
ADAMSON POLICE PRODUCTS	45,042.72	174,408.22
ADAPCO INC	-	65,880.00
ADAPT CONSULTING	-	2,059.20
ADI	301.38	7,063.57
ADISA LLC	14,763.30	20,097.00
ADMINISTRATIVE OFFICE OF THE COURTS	300.00	26,356.62
ADOBE	-	239.88
ADOBE INC	29.98	1,865.60
ADOBE PRODUCTS	19.98	109.89
ADOBE STOCK	1,307.69	4,898.84
ADOPT A VET DENTAL PROGRAM INC	-	10,700.00
ADOPTION EXCHANGE ASSOCIATION	450.00	450.00
ADOPTION WORLD	-	164.25
ADSOURCE	9,838.02	14,299.95
ADSOURCE ADVERTISING PROMO INC	11,267.24	13,488.85
ADVANCE INSTALLATIONS INC	-	3,336.00
ADVANCED CHEMICAL TECHNOLOGY INC	8,775.00	32,175.00
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC	10,230.00	38,040.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	-	56,563.86
ADVANCED COMPANIES	-	53,445.40
ADVANCED COMPUTER TECHNOLOGIES LLC	5,000.00	25,698.12
ADVANCED COUNERTOP DESIGN INC	-	999.49
ADVANCED FILING CONCEPT	-	104.76
ADVANCED INFRASTRUCTURE	-	7,687.00
ADVANCED INTERPRETING & TRANSLATING SERVICES	29,100.00	117,250.00
ADVANCED POWDER COATING & SANDBLASTING LLC	-	3,600.00
ADVANCED SPECIALTY GAS	1,586.20	4,429.00
ADVANCED SYSTEM TECH SPRAYER DEPOT	-	13,800.00
ADVANTAGE CONSTRUCTION	-	62.70
ADVANTIDGE, INC.	-	198.30
AED SUPERSTORE	-	430.87
AEDLAND	-	1,902.88

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VENDOR	4TH QTR PAYMENTS	Year to Date
AFFINITY BURIAL & CREMATION SOCIETY	12,030.00	38,037.00
AGA	300.00	695.00
AGENT OF CHANGE LLC	-	1,700.00
AGILAIRE LLC	-	3,443.00
AGILENT TECHNOLOGIES INC	1,971.25	5,625.05
AHA! PROCESS, INC	1,172.50	3,422.70
AHC MEDIA	540.23	1,037.18
AHERN RENTALS INC	11,765.00	16,494.54
AHUMADA, JAMIE	2,475.00	5,675.00
AINSWORTH, JAMES C.	625.00	625.00
AIR & WASTE MANAGEMENT ASSOC	-	933.00
AIR FILTER SALES & SERVICE	3,598.00	13,504.50
AIR HYGIENE INTERNATIONAL INC	-	17,325.00
AIR MONITOR CORPORATION	-	1,471.20
AIRBORNE PUBLIC SAFETY CO	-	165.00
AIRCRAFT ELECTRICAL CO	2,310.00	2,310.00
AIRE-MASTER OF RENO	\$ 9,638.50	\$ 36,672.50
AIRGAS INC	4,192.04	25,114.21
AIRVAC ENGINEERING LLC	-	173.46
AJA	-	175.00
AKISHKIN, OKSANA	-	280.00
A-L TIER II LLC	-	75,000.00
ALAEI, KAMBIZ	6,916.00	22,734.00
ALAMEDA COUNTY CLERK	-	143.00
ALEGRIA ASSOCIATES, P.C.	-	3,034.00
ALERT ALL CORP	-	2,335.00
ALERT MEDIA, INC.	11,400.00	14,400.00
ALHAMBRA	2,088.44	7,928.97
ALHAMBRA WATER	264.01	628.19
ALICAT SCIENTIFIC INC	-	1,672.75
ALIEN GEAR HOLSTERS	287.76	287.76
ALL AMERICAN DRIVING COMPANY	-	1,032.00
ALL AMERICAN LOCK & SAFE	935.00	8,603.50
ALL CLEAR EMERGENCY MGMT GROUP LLC	-	19,000.00
ALL PACKAGING COMPANY	-	4,165.14
ALL POINTS TOWING INC	189.20	189.20
ALL PRO SECURITY, INC.	319.96	2,489.28
ALL STAR TRANSPORTATION GROUP LLC	15,501.00	34,393.00
ALL VALLEY HOME CARE	21,770.55	66,994.16
ALLEGIS CORP	-	227.61
ALLEGRO MEDICAL	482.37	482.37
ALLEN, ANGELA	-	640.00
ALLIED BUILDING PRODUCTS	-	193.92
ALLIED COLLECTION SERVICES INC	-	2,966.44
ALLIED ELECTRONICS, INC	-	200.00
ALLIED UNIVERSAL SECURITY SERVICES	996,785.34	2,462,516.36
ALLINA HEALTH SYSTEM	-	1,500.00
ALLSCRIPTS HEALTHCARE LLC	125.70	681.00
ALLSTAR FIRE EQUIPMENT	-	539.36
ALLSTREAM BUSINESS US INC	27,123.87	137,254.73
ALOHA INN	-	2,090.00
ALON	50.07	50.07
ALOSA HEALTH AL	-	1,596.00
ALPHA ANALYTICAL INC	15,025.00	94,927.50
ALPHA CARD SYSTEMS LLC	-	610.00

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ALPHA EXPLOSIVES CO	2,371.94	2,371.94
ALPINA MANUFACTURING LLC	-	178.56
ALPINE CARBONATED SOLUTIONS	800.00	1,150.00
ALPINE HELICOPTER SERVICE INC	7,901.25	29,276.25
ALPINE LOCK	1,572.62	1,822.62
ALPINE LOCK AND KEY INC	10,271.58	38,743.24
ALPINE TECHNICAL SERVICES	-	3,972.08
ALSCO AMERICAN LINEN DIVISION	2,510.10	11,461.83
ALTA LANGUAGE SERVICES INC	1,439.00	6,434.55
ALTA VISTA MENTAL HEALTH LLC	180,636.90	804,311.42
ALTERNATIVE BUSINESS EQUIPMENT	9,414.49	64,634.35
ALTURAS AUTO PARTS	174.85	174.85
ALWAYS ANSWER INC.	380.31	2,931.00
AMADOR	7.00	7.00
AMANDA DEVILLEZ, P	800.00	800.00
AMAZON	29.98	840.71
AMAZON	14.99	2,213.47
AMAZON.COM INC	300,036.85	907,961.70
AMERCARE PRODUCTS INC	30,915.40	62,218.40
AMERICA RIVER COLLEGE PUBLIC SAFETY CENTER	-	600.00
AMERICAN ACADEMY OF FORENSIC SCIENCES	165.00	660.00
AMERICAN ACADEMY OF PEDIATRICS	-	175.00
AMERICAN ANIMAL HOSPITAL	-	87.90
AMERICAN ARBITRATION ASSOC	-	450.00
AMERICAN ARBORISTS LTD	-	9,217.00
AMERICAN ASSOC OF LAW LIBRARIES	281.00	281.00
AMERICAN ASSOC OF MUSEUMS	\$ -	\$ 90.00
AMERICAN AUTO AIR INC	-	5,670.42
AMERICAN BAR ASSOC	765.54	1,065.54
AMERICAN BOARD MEDICOLEGAL DEATH INVESTIGATORS	-	975.00
AMERICAN BUTTON MFG INC	329.79	522.64
AMERICAN CASTING & MANUFACTURING CORPORATION	41,620.00	43,370.00
AMERICAN CHILLER SERVICES, INC.	19,415.26	41,293.07
AMERICAN COFFEE URN MFG CO INC	-	28,068.72
AMERICAN COMMUNITY DEVELOPMENT	1,336.00	1,336.00
AMERICAN COMPREHENSIVE COUNSELING SERVICE	19,674.46	161,539.72
AMERICAN COMPREHENSIVE COUNSELING SERVICES	150.00	150.00
AMERICAN CONFERENCE INSTITUTE	845.00	845.00
AMERICAN EQUIPMENT SYSTEM	962.73	962.73
AMERICAN FIDELITY ASSURANCE CO	47,648.96	799,562.76
AMERICAN FREIGHT	-	639.16
AMERICAN FURNITURE & MATTRESS	-	536.96
AMERICAN IMMIGRATION LAWYERS ASSOCIATION	522.00	522.00
AMERICAN INSTITUTE OF ARCHITECTS	-	190.00
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	-	295.00
AMERICAN JAIL ASSOC	-	240.00
AMERICAN JUDGES ASSOC	-	175.00
AMERICAN JUDICIAL SYSTEM INC	-	325.00
AMERICAN LIBRARY ASSOCIATION	-	905.00
AMERICAN NATIONAL STANDARD INSTITUTE	1,095.00	1,095.00
AMERICAN PLANNING ASSOCIATION	-	2,775.00
AMERICAN PUBLIC GARDENS ASSOCIATION	-	515.00
AMERICAN PUBLIC HEALTH ASSOCIATION	205.00	4,437.00
AMERICAN PUBLIC WORKS ASSOCIATION	-	475.00
AMERICAN READY MIX	307.00	307.00

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AMERICAN RED CROSS	-	1,370.00
AMERICAN RED CROSS	43.00	3,735.00
AMERICAN SOCIETY OF CRIME LAB	-	6,830.00
AMERICAN TARGET COMPANY	1,500.00	1,500.00
AMERICAN TOWER CORPORATION	9,429.96	55,095.03
AMERICAN TRANSLATORS ASSOCIATION	-	249.00
AMERICAN WATER WORKS ASSOC	610.00	1,035.00
AMERICAS BEST TRAVEL INN	-	1,386.98
AMERICAS BEST VALUE INN	-	1,377.93
AMERIGAS	1,468.73	3,863.55
AMERIGEN POWER SOLUTIONS LLC	-	8,788.91
AMERIPRIDE SERVICES	-	194.19
AMEZAGA, ALFREDO M JR	6,400.00	18,850.00
AMPED SOFTWARE USA INC	6,525.00	6,525.00
AMTRAK	180.00	1,188.00
AMWAY GRAND PLAZA HOTEL	-	1,166.10
AMY ROUKIE CONSULTING LLC	-	19,201.07
AMZ	151.45	151.45
AMZ FOUNDRY LIGHTING CO	-	249.00
AMZ HARDWARE PLUS	-	37.34
ANA GOMEZ	-	66.95
ANAB LLC	-	1,220.00
ANARCHY OUTDOORS COMPANY	-	754.66
ANCESTRY.COM	-	389.00
ANCHOR DOOR & HARDWARE INC	1,825.00	1,825.00
ANDERSON, JILLIAN	-	500.00
ANDYS LOCK AND KEY	30.92	30.92
ANIMAL CARE EQUIPMENT & SERVICES	129.74	129.74
ANIMAL EMERGENCY CENTER	4,289.68	14,807.12
ANIMAL MEDICAL CENTER	-	300.00
ANIMAL OASIS INC	50.00	50.00
ANIXTER INC	-	16,039.64
ANIXTER/CLARK/TRI-ED	433.10	4,718.17
ANJU JEWELRY CO	-	716.00
ANSI-ASQ	-	5,190.00
ANSWERWEST.COM	2,277.00	9,916.90
ANTEA USA INC	-	150.00
ANTHONY J WREN AND ASSOCIATES	4,800.00	18,300.00
ANTHONYS EXPRESS WASH	-	3,012.75
ANTOS, EARLENE	3,100.00	7,940.00
ANY LAB TEST NOW	208.00	208.00
AP ONETIME VENDOR (GROUPED)	13,202.51	103,367.51
APCO INTERNATIONAL INC	1,642.00	1,642.00
APEX GRADING & PAVING INC	\$ 21,648.00	\$ 96,818.10
APEX SAW AND TOOL INC	927.43	1,958.18
APEX SAW WORKS	-	893.21
APLOS SOFTWARE, LLC	-	270.00
APOLLONIUS, LLC	106.50	106.50
APPLE	1,428.24	10,567.81
APPLE BOOKS	758.00	758.00
APPLE INC	-	0.99
APPLIANCE PARTS COMPANY	259.43	1,623.35
APPLICATION ASSOCIATES INC	781.13	781.13
APPLIED BIOSYSTEMS INC	-	2,152.42
APPLIED PAVEMENT TECHNOLOGY	60.00	180.00

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VENDOR	4TH QTR PAYMENTS	Year to Date
APPOINTLET	-	281.43
APPOINTY	-	1,199.88
APPROVED OPTICS	13,049.23	26,665.07
APSAC	145.00	145.00
APWA - WORK ZONE	475.00	475.00
AQUA SOLUTIONS INC	-	1,072.38
ARAL LLC	-	1,600.00
ARAMARK UNIFORM & CAREER APPAREL	3,264.87	12,289.27
ARBOR PROS LLC	-	20,905.00
ARC HEALTH & WELLNESS LLC	91,957.00	290,146.82
ARC WORKPLACE SERVICES INC	4,302.70	4,902.70
ARC WORKPLACE SERVICES LLC	2,023.00	26,682.30
ARCHERHALL LLC	225.00	1,689.48
ARCHITECTURAL ELEVATOR CONSULTING,	4,300.00	14,300.00
ARCO	70.55	359.55
ARIA	-	509.79
ARIAS VENTURES LLC	-	7,500.00
ARIZMENDI, GENESIS DOMINIQUE	-	2,125.00
ARIZONA TRAUMA INSTITUTE	6,500.00	6,500.00
ARIZU, LUCAS	-	900.00
ARLINGTON GAS COMPANY	150.00	890.00
ARMA INTERNATIONAL	195.00	195.00
ARMAC EXCAVATING AND PAVING LLC	37,618.53	37,618.53
ARMORED MOBILITY INC	8,040.72	8,040.72
ARNAUD, DEBBIE	8,174.74	19,666.02
ARRASCADA, AMANDA	6,480.00	16,200.00
ARRINGTON WATKINS ARCHITECTS, LLC	6,528.00	6,528.00
ARROWCREEK VENTURE LLC	-	1,887.00
ARROWHEAD SCIENTIFIC INC	548.84	2,432.38
ARROWHEAD TRAVEL PLAZA	-	86.36
ART PAWS	25.00	25.00
ARTISTIC FENCE CO INC	7,190.00	7,220.00
ARTISTIC FENCE COMPANY	14.40	1,513.71
ARTLIST	-	199.00
ARTOWN	25,000.00	25,000.00
AS HANGING DISPLAY SYSTEMS	-	1,094.45
ASCCP	-	1,095.00
ASCENTEC HOLDINGS INC	734.35	821.05
ASHRAE	-	780.00
ASIS INTERNATIONAL	-	922.30
ASIS NORTHERN NEVADA	-	25.00
ASM GLOBAL INTERNATIONAL	1,557.80	224,460.97
ASPEN DEVELOPERS CORP	-	190,913.40
ASPHALT ZIPPER INC	-	6,525.00
ASSEMBLA INC	-	300.00
ASSESSMENT MANAGEMENT GROUP	2,278.17	10,869.39
ASSOC FOR TALENT DEVELOPMENT	1,549.75	3,602.75
ASSOC OF COUNTY TREASURERS	-	80.00
ASSOC OF STATE FLOODPLAIN MANAGERS	165.00	165.00
ASSOCIATED BAG COMPANY	3,048.14	5,300.97
ASSOCIATED CRANECLLC	-	2,405.50
ASSOCIATIO NALP JOB CORP	300.00	300.00
ASSOCIATION OF ENERGY ENGINEERS	210.00	210.00
ASSOCIATION OF HEALTHCARE EMERGENCY	-	1,870.00
ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS	-	595.00

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ASTA-USA TRANSLATION SERVICES INC	-	55.00
ASTROPHYSICS INC	-	45,410.00
AT & T	203,492.09	547,061.17
AT&T	-	211.12
AT&T MOBILITY	\$ -	\$ 447.38
ATLANTIC TACTICAL	4,199.85	4,199.85
ATLANTIS RENO CONVENTION CENTER	-	7,188.84
ATLAS TILE AND STONE	-	2,360.00
ATMOTUBE	1,047.00	1,047.00
ATN INTERNATIONAL	3,285.00	12,045.00
ATSSA	-	530.00
ATT	122.11	796.59
ATTORNEYCREDITS.COM	-	123.99
AUKLET LLC	-	2,940.00
AUTISM PRODUCTS INC	-	108.86
AUTO & TRUCK ELECTRIC INC	858.50	1,119.50
AUTOAUTH SERVICE	-	50.00
AUTOMATION ELECTRIC INC	-	23,270.25
AUTOMON LLC	-	15,750.00
AUTOMOTIVE EQUIPMENT SUPPLY	-	4,036.55
AUTOMOTIVE SERVICE CENTER	234.00	2,084.19
AUTOMOTIVE TRAINING GROUP	-	438.00
AUTOZONE	173.94	603.22
AUTOZONE	-	39.57
AUTUMN FUNERALS & CREMATIONS LLC	-	883.00
AUTUMN VILLAGE, LLC	-	782.00
AVANT WIRELESS LLC	4,950.00	20,040.00
AVAST	-	89.99
AVCO KEY & NOVELTY	181.00	181.00
AVENU HOLDINGS LLC	-	249,387.34
AVERY PRODUCTS CORP	23.95	23.95
AVIALL	-	6,148.44
AVIATION CLASSICS	3,522.63	3,522.63
AVIATION CLASSICS LTD	12,811.99	12,811.99
AVTECH SOFTWARE INC	-	199.95
AW FARRELL AND SON INC	165,807.40	438,750.00
AWAKEN INC	-	51,313.32
AWARD ZONE	4,407.50	10,843.05
AWARDS AND GIFTS R US	-	2,975.00
AWAXX SYSTEMS INC	28.75	1,843.75
AWWA EVENTS	1,095.00	1,095.00
AXIOM INDUSTRIES	-	258.50
AXLELINE	-	249.13
AXON ENTERPRISE INC	488,791.66	1,942,715.24
AXON TASER	466.20	3,562.20
AYOA	-	1,200.00
B & C CABINETS AND MILLWORK INC	19,180.00	19,180.00
B AND T SALES & SERVICE	1,780.00	1,780.00
B&H PHOTO-VIDEO INC	29,666.47	42,035.87
B&L BACKFLOW TESTING	735.00	1,740.00
B&T CUSTOM ROD & RESTORATION	1,670.91	5,187.66
B2B PRIME	-	551.79
BACKFLOW PREVENTION DEVICE CO	110.99	110.99
BADGER DAYLIGHTING CORP.	-	8,388.60
BADOUR, MELISSA	-	280.00

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Bag-A-Nut LLC	2,211.76	2,211.76
BAGSINBULK INC	-	336.00
BAILEYS INC	-	311.95
BAILEYS TEST STRIPS & THERMOMETERS LLC	448.00	986.00
BAIR FOUNDATION OF TEXAS	2,000.00	2,000.00
BAKEMARK	4,531.47	11,207.72
BAKER & TAYLOR BOOKS	113,978.31	359,226.45
BAKER, WILLIAM	1,100.00	7,500.00
BAL, CHANDANJIT KAUR	-	480.00
BALDINI'S	34.57	51.46
BALLARD COMPANY INC	3,300.00	3,300.00
BAND SHOPPE INC	-	77.85
BANK OF AMERICA	6,999.10	20,238.98
BANNER COMMUNICATION COMPANY	-	550.00
BAR CODE FACT	-	253.18
BAR CODES INC	-	580.00
BARBARA CHANDLER	-	75.00
BARING BLVD VETERINARY HOSPITAL	286.30	786.30
BARKER, LYNNE	\$ 4,600.00	\$ 10,000.00
BARNES & NOBLE SUPERSTORES INC	-	19.99
BARRACUDA NETWORKS INC	-	1,266.00
BASKIN	-	50.00
BATTERIES PLUS	3,015.51	9,395.71
BATTERY SYSTEMS	-	782.16
BATTLE BORN AMMUNITION CO	-	135.00
BATTLE BORN MEDIA LLC	-	7,800.00
BAYLEY, LILLY MAY	-	3,200.00
BAYSCAN TECHNOLOGY	1,695.86	4,444.38
BBBO, LLC	6,857.00	24,745.00
BCSP BOARD OF CERTIFICATION INC	-	180.00
BCT CONSULTING INC	6,674.75	19,749.65
BDO USA, LLP	40,000.00	200,000.00
BEAR COMMUNICATIONS INC.	-	3,666.00
BEAR SAVER	-	4,039.75
BED BATH & BEYOND	-	29.99
BEHRENS, VICKIE	-	70.00
BEHRMAN-LIPPERT, JOANN	-	11,754.25
BELINE CARNICERIA AND DELIA	-	344.62
BENEDICT ENGINEERING PC	68,969.38	131,993.53
BENJAMIN INTERNATIONAL	548.68	548.68
BENSON'S FEED & TACK	-	59.85
BERLAND, JUDY	-	66.50
BERRY, JUDGE JANET (RET.)	-	5,500.00
BEST BUY	6,573.58	15,467.20
BEST BUY CO	-	194.98
BEST JANITORIAL SERVICES INC	2,278.15	5,923.19
BEST WESTERN	366.43	3,482.78
BETTY MILLS COMPANY	2,305.08	5,027.18
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	750.00	1,275.00
BEYER, ELIZABETH WEBB	775.00	3,750.00
BIDDLE CONSULTING GROUP INC	-	2,995.00
BIG 5 SPORTING GOODS	-	461.94
BIG LOTS STORES	-	2.00
BIG R	-	1,524.86
BIG TEX TRAILER WORLD INC	6,759.74	6,834.73

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
BIG VALLEY HONDA	-	125.99
BIGGEST LITTLE LEARNING CO	-	170.00
BIGHORN CONTRACTORS LLC	-	7,975.00
BIGLER, ERIN D, PHD	-	3,281.25
BILL2PAY LLC	21,971.90	63,336.45
BILLERBECK, BRYED LEE	-	5,350.00
BILLINGS MOBILE NOTARY SERVICES	400.00	400.00
BILLION GRAVES	58.99	58.99
BILLY MENDOZA, O.D.	154.00	254.00
BIO ONE	3,985.00	3,985.00
BIOCONNECT INC	-	1,693.00
BIOQUIP PRODUCTS INC	-	793.77
BIO-RAD LABORATORIES	-	1,063.00
BIRD TIRE AND AUTO SERVICE	-	42.18
BISBEE, PATRICIA L	260.00	3,652.50
BISTRO 7	-	176.97
BITFOCUS INC	34,265.00	35,605.00
BIZODO INC	-	65,884.50
BKTECH	-	517.00
BLACK DIAMOND FOODS INC	-	39,260.00
BLACK ROCK CONSERVATION TRUST	-	1,295.00
BLACK ROCK VISION CENTER	-	735.00
BLACK WALL STREET	10,000.00	10,000.00
BLACKBOARD INC.	-	1,257.13
BLAKELY JOHNSON & GHUSN INC	\$ -	\$ 2,800.00
BLANCHARD, KRASNER & FRENCH APC	-	400.00
BLASTER ONE EOD EQUIPMENT INC	-	4,765.78
BLASTERS TOOL & SUPPLY CO.	3,822.50	3,822.50
BLAZE CONE COMPANY	-	2,263.00
BLINK	100.00	100.00
BLOMBERG, BRANDA	280.00	400.00
BLT COASTAL BUSINESS INC	289.29	2,276.98
BLT FUN AND FUNCTION LLC	-	319.95
BLUE 360 MEDIA	-	3,757.00
BLUE CARD COMMAND	-	385.00
BLUE KNIGHT SECURITY LLC	-	7,450.00
BLUE PEAK LOGIC INC	-	5,730.00
BLUE RAVEN SERICE	-	1,657.60
BLUEBIRD NURSERY	428.02	1,648.41
BLUEHOST	-	35.98
BLUEROCK TOOLS	598.00	598.00
BOARD OF REGENTS UNR	-	250.00
BOB BARKER COMPANY INC	28,938.99	115,961.33
BOBBY PAGE DRY CLEANER	394.35	1,713.25
BOBCAT OF RENO	7,541.85	23,754.50
BOCRA HOLDINGS	20,000.00	32,000.00
BODE CELLMARK FORENSICS, INC.	3,070.00	67,705.00
BODE CELLMARK INC	-	3,180.00
BODE WEST CONFERENCE	1,235.50	4,723.50
BOEHRINGER INGELHEIM ANIMAL HEALTH LAB	9,184.80	9,433.74
BOEING DISTRIBUTION INC	-	1,971.08
BONANZA PEST CONTROL INC	275.00	320.00
BONANZA PRODUCE CO	3,394.77	15,920.89
BOOKMARK EVENTS AND PROMOS LLC	6,250.00	12,500.00
BOOKMASTERS INC	-	269.51

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
BOOSTED DIPLOMAS	3,581.43	23,761.93
BORDERTOWN CASINO	60.00	60.00
BOSCH AUTOMOTIVE SERVICE INC	-	1,390.00
BOUGHEY, FUMIKO F.	15,468.22	15,468.22
BOULDER CREEK ICG LLC	3,145.00	14,833.00
BOUNCING AROUND CO	455.00	455.00
BOUTILIER PH.D, LYNN	5,928.00	23,712.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	-	95,000.00
BOYS AND GIRLS CLUB OF RENO	-	10,252.00
BRACKETT AIRCRAFT CO. INC	-	990.00
BRADY INDUSTRIES INC	3,329.71	4,186.84
BRADY INDUSTRIES LLC	1,555.65	28,016.22
BRADY INDUSTRIES OF NEVADA LLC	124,432.21	347,055.65
BRAE LLC	11,000.00	28,600.00
BRAINFUSE ONLINE INSTRUCTION	-	5,960.00
BRANDED SCREEN PRINTING	930.28	930.28
BRAUN NORTHWEST	-	1,100.00
BRAZEN TECHNOLOGIES INC	-	6,188.00
BREAKTHROUGH LEADERSHIP ACADEMY	3,004.00	5,613.00
BREAKTHROUGH TRAINING	1,750.00	2,935.00
BRENN, COURTNEY CAMPBELL	500.00	2,500.00
BRIAN BROWN MEDIATION LTD	-	13,136.78
BRIAN D LEANY PHD LLC	3,500.00	13,100.00
BRIDGEWATER SWIM ACADEMY	384.00	768.00
BRIGHT MINDS COMPANY	-	600.00
BRIGHTVIEW COMPANIES LLC	-	122.47
BRINKBY ANIMAL HOSPITAL	150.00	150.00
BRISTLECONE FAMILY RESOURCES	5,248.52	5,248.52
BRITE GLASS INC	-	1,200.00
BRIX CORP	-	54,910.44
BROADBENT & ASSOCIATES INC	12,702.73	70,341.63
BROADCAST MUSIC INC (BMI)	936.00	936.00
BRODART COMPANY	-	28.62
BROOKLYN FORENSICS LLC	54,548.92	127,088.03
BROTHER INTERNATIONAL CORPORATION	-	198.00
BROWN AND CALDWELL INC	\$ -	\$ 8,825.88
BROWN AND READ ENGINEERING INC	8,042.50	45,542.50
BROWN MILBERY INC	2,331.11	15,639.62
BROWN, CALVANESE, CAMERON LTD	-	5,484.64
BRUCE MACKAY PUMP	-	350.00
BRUCE PURVES CONSTRUCTION INC	28,868.74	41,572.49
BRUNOS COUNTRY CLUB	-	73.45
BRUNTZ, TRACY	300.00	900.00
BSN SPORTS LLC	910.00	910.00
BTS CASHMAN EQUIPMENT CO	-	982.50
BTS CRANETECH INC	1,645.00	1,645.00
BTS ELANCO	163.62	163.62
BTS MIRACLE RECREATION	-	2,995.13
BUDGET BLINDS	-	9,730.00
BUELL RECREATION CO	-	595.75
BUILD A BEAR	-	298.00
BUILD OUR CENTER INC	11,100.00	11,350.00
BUILT FOR TEAMS	708.00	2,360.00
BULB DADDY	2,712.30	4,477.18
BULBMAN INC	44.41	722.50

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
BULLSEYE TELECOM INC	8,656.86	32,805.66
BURDICK EXCAVATING CO, INC	-	2,387,374.95
BURGER KING	15.98	15.98
BURKE, KIEN	220.00	1,005.00
BURLINGTON COAT FACTORY	-	192.66
BURNEY'S COMMERCIAL SERVICE INC	14,252.35	62,772.70
BUSINESS AND PROFESSIONAL COLLECTION CO	-	56.18
BUSSINESS MANAGEMENT DAILY	-	197.00
BUSWEST LLC	79,513.25	79,513.25
BUTCHERS KITCHEN CHAR-B-QUE	375.00	375.00
BUTTERFLY NETWORK INC	-	2,722.00
BUZZSPROUT	36.00	84.00
BVW JEWELERS LLC	-	100.00
BYWATER SOLUTIONS LLC	11,500.00	50,464.00
C & C REFRIGERATION INC	-	3,581.74
C & W LOCK, GLASS & SAFE INC	-	357.50
C SPECIALTIES INC	991.06	991.06
C.D.S. MOVING EQUIPMENT	2,846.00	2,846.00
CAB STORE	49.99	249.96
CABLE EXPRESS CORP	-	3,070.00
CABLING SOLUTIONS INC	7,989.85	82,157.85
CADLINK TECHNOLOGY CORPORATION	-	630.00
CAL INC	-	790.00
CAL INTERPRETING & TRANSLATIONS INC	4,200.00	20,410.00
CAL TOPO LLC	-	1,000.00
CALIBRE PRESS LLC	-	757.00
CALIFORNIA ADVANCE LABELING CO	-	455.08
CALIFORNIA ADVANCED LABELING INC	-	5,200.00
CALIFORNIA ASSOC OF TOXICOLOGISTS	-	1,275.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	-	13,478.00
CALIFORNIA ASSOCIATION OF PUBLIC INFORMATION OFFICIALS	-	35.00
CALIFORNIA DEPT OF JUSTICE	30.00	480.00
CALIFORNIA DMV	33.76	166.76
CALIFORNIA DMV	-	0.84
CALIFORNIA FIRE MECHANICS ACADEMY	-	1,330.00
CALIFORNIA GANG INC	425.00	425.00
CALIFORNIA HOMICIDE IA	30.00	30.00
CALIFORNIA HYDRONICS COMPAY	-	1,470.00
CALIFORNIA INDUSTRIAL RUBBER CO	854.43	1,576.21
CALIFORNIA METRO MOBILE COMM INC	9,071.00	9,071.00
CALIFORNIA PARK & RECREATION SOCIETY	-	825.00
CALIFORNIA STATE UNIVERSITY	448.00	448.00
CALL TO COMPASSION	131,422.00	643,102.00
CALL TO COMPASSION LLC	684.00	7,310.25
CAL-NEVADA TOWING & TRANSPORT INC.	858.00	1,313.00
CALVADA FOOD SALES	1,802.42	6,325.86
CAMA	-	4,300.00
CAMBRIDGE CENTRE	-	644.71
CAMELOT PARTY & SPECIAL EVENT	\$ 5,059.38	\$ 16,652.16
CAMERA SHINE CO	174.95	174.95
CAMPAIGNMONITOR	196.00	588.00
CAMPANARO, LEONARD	-	700.00
CAMPBELL PET COMPANY	-	3,257.78
CAMPBELLS CARPETS OF NEVADA	-	9,041.61
CAMPING WORLD	-	89.99

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
CAMS-CARE ONLINE LEARNING CO	-	135.00
CANDLEWOOD SUITES	96.00	96.00
CANDY CLUB FAIRE	260.57	1,581.34
CANINE OUTFITTERS CO	-	322.35
CANNON COCHRAN MGMT SER. INC	15,662.50	46,987.50
CANON FINANCIAL SERVICES INC	30,532.16	170,489.24
CANTEL BARRICADE LLC	6,200.00	6,200.00
CANVA	699.89	1,222.58
CANYON ONE INC	-	35,000.00
CAPITAL FORD INC	175,776.45	175,776.45
CAPITAL FORD MERCURY	-	1,654.56
CAPITAL GLASS INC	10,151.51	60,104.01
CAPITAL MEETING PLANNING INC	-	400.00
CAPITOL CAB CO	97.20	97.20
CAPITOL REPORTERS	-	1,455.20
CAPRICE ELECTRONICS	184.33	2,602.39
CAPRIOTTI'S SANDWICH SHOP	-	166.98
CAPTIONS UNLIMITED OF NEVADA INC	7,504.20	19,644.52
CAPTIVE AIRE	192.70	192.70
CARAHSOFT TECHNOLOGY COMPANY	-	718.00
CARAHSOFT TECHNOLOGY CORP	82,196.56	135,736.56
CARAVAN CAMPER TOPS INC	-	6,992.35
CARBYNE INC	-	60,900.00
CARDIAC LIFE PRODUCTS	1,980.52	2,146.60
CARDINAL HEALTH INC	2,993.77	22,550.68
CARDNO INC	6,475.00	28,528.75
CAREMERIDIAN	-	2,880.00
CARIBOU HOMES LLC	-	1,600.00
CARING FOR ANGELS LLC	2,310.00	2,310.00
CARLOS, ANTOINETTE	1,440.00	5,741.00
CARLSON SOFTWARE INC	5,585.00	5,585.00
CAROLINA KITCHEN	-	1,439.00
CAROLLO ENGINEERS	6,838.75	6,838.75
CARR LAW RESOLVE LLC	7,000.00	7,000.00
CARSON DODGE CHRYSLER PLYMOUTH	2,570.28	333,142.28
CARSON VALLEY SIGNS	-	3,715.58
CARSON VALLEY VET HOSPITAL	300.00	973.00
CARTER, ARLENE S.	225.00	225.00
CARTER, CHRIS	3,750.01	3,750.01
CARTER, CINDY M	1,927.00	5,941.00
CARTER-HARGROVE INC	4,495.36	25,960.89
CARTER-OTT APPRAISAL INC	-	6,000.00
CASAT - WEB	314.00	1,382.50
CASCADE FIRE EQUIPMENT CO	-	6,067.10
CASE PARTS COMPANY	-	105.28
CASHMAN EQUIPMENT COMPANY INC	87,553.15	583,564.00
CASTLE FOODS	24,311.66	85,163.52
CAT STUDIO	-	579.40
CATCH GLOBAL FDN	800.00	800.00
CATERPILLAR FINANCIAL SVCS. CORP.	-	166,561.44
CATHOLIC CHARITIES OF NORTHERN NEVADA	18,750.00	351,989.35
CAUGHLIN PRESCHOOL CORPORATION	-	475.00
CAUSEY DEMGEN & MOORE	-	3,000.00
CAYMAN CHEMICAL COMPANY INC	-	1,358.00
CBI	195.00	195.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
CC DESIGNS LTD	-	2,117.50
CC WELDING	-	1,600.00
CCBILL	60.00	60.00
CCHI RE LLC	638,086.99	2,522,539.22
CCMSI	797,216.01	2,637,635.79
CDS GROUP HEALTH	-	65,900.00
CDS MOVING EQUIPMENT SYSTEMS INC	720.00	14,440.00
CDW	-	20,571.34
CDW	18,216.18	38,410.02
CDW	\$ -	\$ 4,553.10
CDW GOVERNMENT INC	36,176.47	921,487.29
CE YOU LLC	379.94	679.93
CEBERIO, ARAITZ	8,382.50	26,862.50
CEFCO	87.23	87.23
CELLULAR CONTROLLED PRODUCTS	180.00	720.00
CELTIC MIDTOWN PROPERTIES	-	1,800.00
CENCAL HOLDINGS INC	-	2,550.00
CENEX VALLEY	-	106.26
CENGAGE LEARNING INC	-	269.00
CENLAR FSB	-	841.46
CENTER FOR BEHAVIORAL INTERVENTION LLC	-	3,899.21
CENTER FOR HEARING HEALTH	2,323.52	2,323.52
CENTER FOR PUBLIC SAFETY	-	600.00
CENTER FOR TRAINING AND INTL SVC LLC	-	900.00
CENTRAL VALLEY MASONRY INC	5,500.00	5,500.00
CENTRIFUGE TRAINING INC	300.00	600.00
CENTRO MARKET	-	227.67
CENTURY GLASS INC	3,973.47	13,514.22
CENTURY PARK APARTMENTS, LLC	9,414.75	43,759.50
CENTURY THEATRES	160.55	730.89
CENTURYLINK	15,497.41	61,096.66
CERESOLA INSPECTION SERVICES LLC	11,544.00	14,356.00
CERILLIANT CORPORATION	1,598.02	6,132.93
CERTIFIED CPR	120.00	1,055.00
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	1,350.00	11,325.00
CERTIFIED FOLDER DISPLAY SERVICE, INC	-	4,411.00
CERTIFIED PESTICIDE COMPANY	-	187.12
CERTIFIED POWER INC	-	27,222.37
CESAR DAVIS	-	415.00
CETRIX STORE	-	1,260.00
CFR AUTO LLC	22,407.08	41,032.82
CHADWICK, DEBRA L	200.00	2,066.41
CHAMBERLAIN GROUP INC	-	158.56
CHAMPION CHEVROLET GEO	1,194,264.42	2,527,054.08
CHAMPION CHEVROLET INC	-	3,154.00
CHANGE COMPANIES	-	8,683.06
CHARGERBACK	-	27.82
CHARLES ANYTIME LOCKSMITH	-	298.00
CHARLES RIVER LABORATORIES INC	-	33,864.00
CHARM-TEX	6,659.00	28,886.24
CHART HOUSE	-	195.65
CHARTER COMMUNICATIONS HOLDINGS, LLC	121,458.15	483,408.21
CHARTER, ANGIE, LCSW	-	700.00
CHASE INT'L PROPERTY MGMT LLC	-	5,288.40
CHAVEZ-RODRIGUEZ, OSVALDO	1,120.00	1,120.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
CHEESE BOARD & WINE SELLER INC	-	257.00
CHELAN COUNTY CLERK	-	42.99
CHERRY BOMB CATERING LLC	-	2,232.52
CHESNEY, LARRY E	320.00	1,520.00
CHEVRON PRODUCTS CO	3,501.20	9,697.35
CHEWY COM	2,720.63	19,016.15
CHICAGO BOOKS & JOURNAL	-	67.00
CHICAGO TECH	-	3,093.55
CHICKEN HAWK TRANSPORT	-	3,950.00
CHICK-FIL-A	-	300.00
CHILD WELFARE LEAGUE OF AMERICA	39.95	1,799.95
CHILDREN'S CABINET INC	121,000.02	343,961.56
CHILDRENS CENTER CLACKAMAS COUNTY	2,349.00	2,349.00
CHIPOTLE GRILL	-	200.00
CHOCOLATE NUGGET	-	400.00
CHOCOLATE STORYBOOK FAIRE	\$ -	\$ 2,270.16
CHOICE REFRIGERANTS INC	1,616.00	1,616.00
CHRISTENSEN LAW GROUP LTD	9,728.00	16,619.41
CHRISTENSEN, L DONALD	240.00	880.00
CHRYSLER JEEP OF RENO	11,662.77	38,361.46
CHUNG, PAULA JO	400.00	4,112.00
CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	675.00	1,525.00
CHURCHILL COUNTY TELEPHONE	33,345.00	33,345.00
CHVILICEK, SARAH L	400.00	1,600.00
CI TECHNOLOGIES	-	17,901.75
CINDERLITE TRUCKING CO	550.00	550.00
CINTAS CORP	3,202.82	5,803.43
CIRCA RESORT INC	-	212.55
CIRCLE K	219.24	219.24
CIRCLE Y SADDLES INC	7,756.00	7,756.00
CIRCUS CIRCUS HOTEL CASINO	-	826.30
CISCO AIR SYSTEMS INC	11,903.00	26,730.62
CISCO SYSTEMS INC	468.00	468.00
CIT INTERNATIONAL	755.00	3,295.00
CITI GAS	-	67.52
CITY AUTO TOWING	492.26	968.39
CITY CENTER APARTMENTS	3,198.00	24,062.01
CITY DIRECTORIES	-	245.00
CITY OF HOUSTON HEALTH DEPARTMENT	31.02	59.46
CITY OF RENO	1,033,016.57	3,212,772.39
CITY OF RENO	109,736.50	235,373.30
CITY OF SPARKS	1,251,355.74	4,303,326.10
CITYGOVAPP INC	-	10,596.00
CIVIC RESEARCH INSTITUTE INC	-	179.95
CIVICORE LLC	750.00	3,000.00
CLAIM JUMPER	-	65.90
CLARK & SULLIVAN CONSTRUCTORS INC	1,800,000.00	1,800,000.00
CLARK COUNTY BAR ASSOCIATION	50.00	50.00
CLARK COUNTY RECORDER	-	11.45
CLARK COUNTY SCHOOL DISTRICT	-	90.00
CLARK PEST CONTROL	285.00	1,085.00
CLARK, JENNIFER	100.00	400.00
CLARK, LYNDA L	5,787.00	17,964.60
CLARK, YVETTE MARIE	-	62.23
CLARKE MOSQUITO CONTROL PRODUCTS	-	149,696.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
CLEAN HARBORS	-	5,155.03
CLEAN HARBORS ENVIRONMENTAL	-	3,024.61
CLEAN MANAGEMENT ENVIRONMENTAL INC	-	16,460.00
CLEAN TAHOE PROGRAM	-	45,000.00
CLEARACRE PARTNERS	-	1,048.00
CLEARVIEW AI, INC	10,000.00	10,000.00
CLERK OF THE SUPERIOR COURT	44.50	44.50
CLICK FOR SAVINGS INC	685.31	1,194.52
CLICKDESK	134.91	2,986.92
CLINICAL PHARMACY CONSULTANTS INC	4,587.00	24,783.00
CLINIQA CORPORATION	-	4,825.00
CLIO SOFTWARE CO	-	1,500.00
CLOUD, JONATHAN I	12,500.00	17,500.00
CLSI BOOKS	-	360.00
CMAA	-	4,066.86
CMC TIRE INC	662.68	662.68
CMI INC	1,228.94	4,975.91
CNA SURETY	-	100.00
CO EL PASO CO	-	2.50
COACHING SYSTEMS, LLC	-	330.39
COAXSHER	2,600.23	2,600.23
COBBLESTONE SYSTEMS CORP	405.00	17,550.48
CODAN COMMUNICATIONS CO	-	785.00
CODE 3 ASSOCIATES	500.00	3,100.00
CODE 5 GROUP	-	1,200.00
CODESP PUBLIC HR	-	4,100.00
CODEX CORP	9,652.30	38,609.20
CODEX CORP.	-	579.15
COFFEE N COMICS LLC	\$ -	\$ 80.00
COIN DEPOT INC	1,038.00	3,432.00
COKER PUMP AND EQUIPMENT INC	60.49	60.49
COLABORATIVE SAFETY LLC	-	89,750.00
COLLEGE OF AMERICAN PATHOLOGISTS	-	455.00
COLE-PARMER INSTRUMENT CO	-	164.53
COLLAB INK DM	-	903.70
COLLABORATIVE DESIGN STUDIO	100,796.00	100,796.00
COLLABORATIVE SUMMER LEARNING LLC	33.50	4,712.99
COLLECTION SERVICE OF NEVADA	2,263.14	3,962.53
COLLER INDUSTRIES INC	-	218.65
COLLINS TELECOMMUNICATIONS LLC	1,392.18	22,850.68
COLORADO STATE UNIVERSITY	-	650.00
COLOR-CRAFTERS INC	-	900.00
COLUMBIA BOOKS INC	249.00	2,246.00
COLUMBIA ULTIMATE INC	-	13,030.00
COMECO GROUP INC	42,724.00	83,183.00
COMFORT INN	-	336.98
COMIC KINGDOM LLC	-	222.41
COMMAND SOURCING INC	-	35,806.00
COMMONWEALTH OF MASSACHUSETTS	-	1.85
COMMUNITY FOUNDATION OF WESTERN NV	-	85,137.00
COMMUNITY HEALTH ALLIANCE	-	4,814.74
COMMUNITY RESOURCE INITIATIVE	20,739.52	294,088.15
COMPASS BEHAVIORAL HEALTH	-	425.00
COMPENDIUM INC	-	419.90
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	6,849.88	77,888.97

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
COMPOSITAE AS	-	1,163.90
COMPSYCH CORPORATION	3,640.00	44,067.91
COMPTIA	-	5,000.00
COMPUTRUST SOFTWARE CORP	-	14,232.00
COMSTOCK LARGE ANIMAL HOSPITAL	-	70.00
COMSTOCK SEED	1,852.52	7,238.69
COMSTOCK TELCOM	1,190.00	1,190.00
CONCENTRA INC	1,094.00	2,315.00
CONCENTRA MEDICAL CENTER	127.00	690.00
CONCEPT PALOALTOU.EDU	-	9,920.00
CONFERENCE ON CRIMES AGAINST WOMEN	-	1,000.00
CONNECT EMDR TRAINING CO	-	380.00
CONNECTREX CORP	-	24,500.00
CONQUEST GRAPHICS	-	387.40
CONRAD COMMUNICATION INC	1,575.00	1,575.00
CONRAD COMMUNICATIONS INC	159.98	401.93
CONSCIOUS CU	1,376.68	1,376.68
CONSORTIUM FOR CHILDEN	1,360.00	7,350.00
CONSTRUCTION MATERIALS ENGINEERS INC	8,842.50	32,734.50
CONSTRUCTION SEALANTS SUPPLY INC	56,974.50	90,635.04
CONSUMER DIRECT SERVICES	650.00	650.00
CONTAINERSTORE.COM	81.43	81.43
CONTEMPORARY CONTROLS	-	627.27
CONTINUING MEDICAL EDUCATION	50.00	1,020.00
CONTRA COSTA SUPERIOR COURT	-	47.38
CONTRERAS, IVET	18,300.00	70,905.00
CONTROL INSTALLATION SPECIALISTS	-	6,836.96
CONTROL SOLUTIONS, INC	64.00	1,521.75
CONVERGEONE, INC.	43,731.36	594,005.50
CONWAY SHIELD	74.90	74.90
CONWAY, COTTER C	400.00	400.00
COOK, ANTHONY	770.00	2,257.50
COOK, DENTON & SHARI	-	19,300.00
COOKS DIRECT	4,548.90	12,750.54
COOKS PHOTOGRAPHY	-	358.00
COOL BREEZE	-	253.85
COOLSYS COMMERCIAL AND INDUSTRIAL	9,383.53	12,063.87
COOPER, HOFFMAN AND POWELL LLC	1,000.00	10,000.00
COOPERATIVE PERSONNEL SERVICES	\$ -	\$ 4,610.00
COPS2	-	300.00
CORACAO CONFECTION CO	-	373.92
CORAZON REAL ESTATE	2,400.00	7,590.00
CORE DYNAMICS LLC	594,851.87	2,004,875.08
CORNER STORE	236.00	236.00
CORNERHOUSE	1,275.00	3,825.00
CORNERSTONE DETENTION PRODUCTS, INC	1,769.07	1,769.07
CORPORATE CASUALS	-	3,064.18
CORPORATE TRANSLATION SERVICES INC	1,839.90	3,335.50
CORRELLI LAW LLC	8,410.00	9,910.00
CORT BUSINESS SERVICES CORPORATION	-	4,022.02
CORWIN FORD	873.58	934.19
COS PARKS AND RECREATION	-	80.00
COSMOPOLITAN APARTMENTS	2,333.00	9,820.00
COSTAR REALTY INFORMATION INC	25,633.98	58,263.65
COSTCO	-	1,683.25

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
COSTCO	-	336.46
COSTCO WHOLESALE	-	1,452.12
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	60.00	660.00
COUNTY FISCAL OFFICERS ASSOCIATION	289.00	1,119.00
COURTNEY W. GARRETT M.	-	50.00
COURTYARD RENO EQUITY, LLC	2,363.00	7,898.00
COVANTA ENVIRONMENTAL INC	482.55	482.55
COVETRUS PHARMACY	-	259.99
COZYROC LLC	-	1,199.00
CPI/GUARDIAN	-	7,650.00
CPOW	360.00	360.00
CPS HR CONSULTING INC	3,485.00	4,830.00
CRADLEPOINT	8,520.00	8,520.00
CRAIGSLIST.ORG	-	50.00
CRANDELL, JOHN	1,410.00	2,218.55
CRANETECH INC	-	4,764.54
CRAWFORD, JAMES EDWARD	-	2,875.00
CREATIVE CONCEPTS MEDIA	-	26,659.98
CREATIVE EMPIRE LLC	14,742.00	14,742.00
CREATIVE SERVICES OF NEW ENGLAND	-	194.95
CREDITRON	10,000.00	28,614.88
CREGO, ALICIA D	500.00	500.00
CRESCENZO COMMUNICATIONS	-	349.00
CRICKET WIRELESS	46.00	115.00
CRISIS CALL CENTER	16,875.00	69,375.00
CRISIS PREVENTION	-	14,397.00
CRISIS READY GROUP LLC	10,900.00	10,900.00
CRISIS SYSTEMS LLC	-	24,654.00
CRISIS SYSTEMS MANAGEMENT INC	-	100.00
CRISISSYSTE	2,210.00	2,210.00
CRISTANDO HOUSE INC	1,608.00	1,758.00
CRITTER CONTROL	218.00	1,090.00
CROSS, DENA	400.00	680.00
CROSS-CULTURAL COMMUNICATIONS	780.00	780.00
CROSSED KEYS COUNSELING	21,184.81	64,489.92
CROWLEY & FERRATO PUBLIC AFFAIRS INC	12,000.00	37,000.00
CROWLEY, MARGARET M	2,200.00	5,350.00
CROWN AWARDS INC	1,582.99	1,582.99
CRRA	-	1,150.00
CRYSTAL ICE COMPANY	-	821.45
CSH TRAINING CENTER	120.00	120.00
CSI SADDLE PADS	4,265.00	4,265.00
CTC LOHP COMMUNITY	15.00	15.00
CTF DATAPRO INC	-	1,172.50
CTR ROOFING	-	2,900.00
CTR ROOFING LTD	35,825.00	167,300.00
CTS INC	-	6,405.00
CUBICLE KEYS.COM	-	45.80
CULINARY DEPOT INC	-	5,224.46
CUMMINS SPARKS SERVICE	213.15	756.86
CUMULUS MEDIA	812.00	4,981.50
CUNNINGHAM, ANN LMFT	-	835.00
CUNNINGHAM, GLENDA	-	280.00
CURRY COUNTY COURTS	\$ -	\$ 7.68
CURTIS AND SONS CONSTRUCTION INC	-	4,444.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
CUSTOM BOAT & MARINE INC	3,818.41	7,954.23
CUSTOM CAPS AND SHIRTS COMPANY	-	975.00
CUSTOM GLASS DISTRIBUTORS INC	2,675.00	4,624.50
CUSTOM SPECIALTY COATING INC	-	525.00
CUSTOMER ELATIONS, INC.	327.81	1,806.31
CUSTOMINK LLC	12,648.30	14,086.58
CUSTOMINK PARENT LLC	-	1,656.25
CUSTOMS BODY AND PAINT	900.00	900.00
CUT RATE BATTERIES	2,312.81	2,312.81
CUTTING EDGE SUPPLY	3,669.50	39,190.01
CVMC	-	299.00
CVS	-	155.84
CVS PHARMACY INC	1,687.39	5,670.29
CYBERTECH SYSTEMS & SOFTWARE INC	-	93,725.00
CYRACOM	131.31	323.07
D & B POWER ASSOCIATES INC	6,974.00	6,974.00
D & D ROOFING & SHEET METAL INC	-	5.49
D & M PUBLIC SERVICES IN NEVADA	1,140.00	4,170.00
D & S TOW INC	1,557.44	9,396.11
D AND L THINLINE SERVICES LLC	-	7,240.25
D&D PLUMBING INC	-	220.00
DA VICTIM FUND	35,007.06	112,682.25
DAATA LLC	482.50	2,780.90
DABB AND CO INC	-	49,717.31
DAIGLE LAW GROUP	-	1,190.00
DAILEY & WELLS COMMUNICATIONS INC	-	5,937.50
DAIRYLAND AUTO INSURANCE	109.84	109.84
DALE, CANDI A.	1,120.00	1,320.00
DALLAS CHILDREN'S ADVOCACY CENTER	11,700.00	26,850.00
DAL-TILE	-	129.93
DAMONTE RANCH HIGH SCHOOL	-	453.20
DANA LOUISE VILLA	93.16	186.31
DANGTRAN CORBITT LLC	-	800.00
DASILVA, JESSICA	-	500.00
DATA NARRATIVES LLC	225.00	225.00
DATA SAVVY CONSULTING LLC	-	5,000.00
DATACOMM CABLES INC	-	2,968.80
DATAWORKS PLUS LLC	44,505.00	122,265.20
DAUS, LYNNE J	3,506.00	13,385.00
DAVID CLARK COMPANY INC	-	197.25
DAVIDSON, MARIANNE	2,270.20	2,270.20
DAVIES, RICHARD P	18,562.50	18,562.50
DAVIS COUNTY HEALTH DISTRICT	-	23.50
DAVIS, MARIA C	7,250.00	17,817.50
DAVISSON, MOLLY CLAIRE	-	750.00
DAYS INN	109.10	527.96
DBC BLICK ART MATERIAL	375.93	375.93
DBL DESIGNS LLC	-	1,816.31
DE LAGE LANDEN FINANCIAL SVCS INC	-	99,663.90
DEBBIE LYNN INC	137.97	137.97
DECISION INSIGHT INFO GROUP INC.	-	2,096.80
DEDOOSE INC	160.41	160.41
DEITZ MEDIA & MARKETING LLC	56,890.00	56,890.00
DELICIOUS DESIGNS	225.00	225.00
DELIVERY CONCEPTS, INC.	480.53	1,102.73

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
DELL CORPORATION	-	920.23
DELL FINANCIAL SERVICES LLC	70,153.40	70,153.40
DELL LLC	378,636.61	1,931,316.61
DELMAR FURNISHINGS INC	6,159.45	26,223.25
DELTA CHALLENGE COINS LLC	4,022.00	5,654.00
DELTA FIRE SYSTEMS INC	-	318.00
DEMCO INC.	15,476.51	22,411.90
DEMCO MEDIA CO	1,684.92	2,322.81
DEMOCRACY LIVE INC	-	14,500.00
DENEEN POTTERY	-	343.15
DENNIS A JOINER & ASSOCIATES	-	37,500.00
DENTAL CITY LLC	3,013.19	5,342.88
DENVER COLORADO CENTER	6.00	6.00
DEPARTMENT OF MOTOR VEHICLES	\$ -	\$ 39.50
DEPARTMENT OF VETERANS AFFAIRS	38.20	38.20
DEPT OF LABOR	-	174.00
DERISO, SUSAN	240.56	1,443.36
DESERT FIRE PROTECTION	8,385.20	24,943.01
DESERT GLASS CONTRACTING CO INC	94.00	2,593.20
DESERT HILLS ELECTRIC	-	599.40
DESERT RESEARCH INSTITUTE	-	2,745.00
DESERT SNOW 1	-	1,947.00
DESIGN AFRICA INC	301.99	301.99
DESIGN WORKSHOP INC	7,268.75	57,550.56
DESPAIN AND ASSOCIATES INC	-	3,296.83
DETECTION INSTRUMENTS INC	3,716.07	3,716.07
DETECTOR DOGS INTERNATIONAL INC	-	1,540.00
DEVILLEZ, AMANDA	10,100.00	10,100.00
DIAGNOSTIC SOLUTIONS INTERNATIONAL	-	1,448.72
DIAMOND ATTACHMENTS INC	-	5,733.48
DIAMOND CONCRETE CUTTING	2,740.00	2,740.00
DIAMOND G CONSTRUCTION INC	-	7,706.30
DIAMOND MARKETING SOLUTIONS GROUP INC	2,765.61	102,172.12
DIANE J COMEAUX	16,249.89	64,999.56
DICKEYS	-	180.00
DICKINSON WRIGHT PLLC	13,472.00	13,472.00
DICK'S SPORTING GOODS	50.00	50.00
DICKSON	-	490.16
DICKSON REALTY, INC.	4,545.50	4,545.50
DIEBOLD INCORPORATED	-	143.01
DIESEL LAPTOPS	-	1,095.00
DIGI KEY CORP	-	1,019.19
DIGICERT, INC.	2,201.20	3,698.40
DIGITAL LOGGERS	751.25	751.25
DINA HUNSBERGER	-	3,009.82
DINOSAUR BONES INC	925.00	925.00
DIRECT TEXTILE STORE	-	559.69
DIRECT TV	820.08	3,280.32
DISASTER MANAGEMENT SYSTEMS INC	8,045.02	10,120.74
DISCOUNT SAFETY GEAR	6,375.00	25,402.09
DISCOUNTCELL INC	34,200.00	34,200.00
DISCOUNTMUGS.COM	8,326.24	10,350.24
DISCOVERY COUNSELING LLC	75.00	450.00
DISH NETWORK COMMERCIAL TV	260.16	1,420.78
DISPLAYS2GO	578.34	578.34

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	57,855.42	126,006.26
DISTRICT COURT	250.00	250.00
DISTRICT HEALTH	390.00	520.00
DISTRICT HEALTH EHS	-	135.42
DIVERSIFIED PROPERTY MANAGEMENT	3,205.00	3,205.00
DJR FORENSICS	26,738.00	103,067.00
DK HARDWARE	-	248.26
DLT SOLUTIONS	-	2,271.93
DMG NORTH	1,777.49	7,543.16
DMG RENO INC	-	184,579.00
DMS WELLNESS INC	-	872.38
DND LOCK AND KEY	-	245.75
DNSFILTER.COM	-	200.00
DOCUSIGN	-	6,520.50
DOHERTY WELDING LLC	34,752.00	34,752.00
DOJES COM	-	800.84
DOLAN DODGE	20.02	3,257.24
DOLAN, MICHAEL E	-	5,000.00
DOLAN, PATRICK D	19,675.00	66,600.00
DOLLAR TREE STORES INC	617.50	3,167.52
DOLLARHIDE, SHARON LEE	500.00	5,000.00
DOMAIN REGISTRY COM	-	325.00
DOME, CARLOTTA L	-	120.00
DOMINION VOTING SYSTEMS INC	373,830.22	514,320.47
DOMINOS PIZZA	-	345.71
DON ROWE	829.98	829.98
DONNELLY, PATRICK J.	-	3,000.00
DONNOE AND ASSOCIATES INC	2,335.00	2,335.00
DONOR NETWORK WEST	5,000.00	5,000.00
DONORSNAP	237.00	948.00
DONOVAN CONTRACTING CO	-	2,476.65
DONOVAN CONTRACTING INC	-	2,476.65
DONSHICK, FRANCINE S.	\$ 240.00	\$ 960.00
DONUT BISTRO	24.00	24.00
DOODLE	83.40	83.40
DOOLEY ENTERPRISES INC	27,497.79	167,793.35
DOTSON LAW	5,700.00	5,700.00
DOUBLE R WATER WELL SERVICE CO	-	3,400.00
DOUBLE R WATER WELL SERVICE LLC	-	5,800.00
DOUBLETREE	-	190.16
DOUGHBOYS DONUTS	658.78	1,042.91
DOUGLAS DAWSON	-	130.00
DOW JONES AND COMPANY INC	2,100.00	2,100.00
DOXTECH SOLUTIONS, LLC	-	103,611.75
DR GLOBAL TECH INC	429.86	509.83
DR STEVE BARNEY	-	3,750.00
DR TOBIN DOBLER	-	45.00
DRAEGER INC	5,568.00	28,067.05
DRAEGER MEDICAL INC	367.70	367.70
DRAINNET TECHNOLOGIES INC	-	639.61
DREAM HOST	-	221.39
DREAM TEAM AUTO GLASS	-	300.00
DRENDEL, ANN W	5,075.00	20,825.00
DRISKELL, JACK	-	400.00
DRIVELINE AND GEAR CO	-	14.28

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
DRIVERS LICENSE GUIDE COMPANY	-	31.95
DUCEY, THOMAS PATRICK	-	800.00
DUDE SOLUTIONS INC	81,164.94	109,098.50
DUDLEY, KATHRYN	-	105.00
DUDS N SUDS	-	76.50
DUKES, PATRICIA J	43,243.30	84,486.00
DUNCAN FAMILY HEALTHCARE PLLC	1,186.77	1,186.77
DUNKIN	119.70	119.70
DUNSEATH KEY CO	4,600.19	4,600.19
DUNSEATH KEY CO INC	-	5,928.45
DUO SECURITY INC	64,800.00	64,800.00
DURA WAX INC	-	667.36
DWF V SUMMIT CLUB HOLDINGS LLC	250.00	600.00
DYCO INDUSTRIES CO	-	21.54
DYNAGRAPHICS	-	197.00
DYNAMIC PAINTERS INC	805.00	34,490.00
DYNAMIC SYSTEMS, INC.	-	6,600.00
EAGLE ENGRAVING	1,662.00	3,817.00
EAGLE ONE CARPET	125.00	125.00
EARTHGRAINS COMPANY	26,404.07	90,139.09
EASY ROOTER	4,398.25	62,385.75
EASYKEYS.COM INC	215.18	574.47
EBAY	-	1,169.07
EBAY INC	-	183.90
EBSCO SUBSCRIPTION SERVICES INC	3,024.44	63,028.72
ECHELON FRONT LLC	-	1,259.64
ECO-KIDS CREATE LLC	-	226.70
ECOLAB INC	726.18	3,808.95
ECONO LODGE	-	19,707.98
ECONOLODGE	4,224.13	13,746.54
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	41,300.00	46,300.00
ECOTENSIL INC	2,425.76	7,622.41
ECOUNSELING CONNECTION INC	-	720.00
ECOURTDATE INC	6,750.00	10,210.00
ED STAUB & SONS PETROLEUM INC	1,459.70	8,809.76
EDAWN	750.00	1,100.00
EDDY HOUSE	32,400.00	175,666.50
EDUCATION TRAINING & RESEARCH ASSOC	-	9,072.75
EDUCATIONAL DEV CORP	664.81	664.81
EDUCATIONAL TESTING SERVICE	-	623.50
EDWARDS, SCOTT	19,500.00	56,625.00
EFI GLOBAL, INC.	-	905.00
EGA PRODUCTS INC	-	111.00
EGGEN, LOREN	7,370.00	35,110.00
EHAWAII.GOV	12.50	12.50
EIG CONSTANT CONTACT	378.00	378.00
EIG HOST MONSTER	32.87	32.87
EINSTEIN BROS BAGEL	\$ 113.98	\$ 347.54
EKEY BLANKS INC	198.00	473.39
EL POLLO LOCO	240.54	240.54
EL WIEGAND FACILITY	164.35	164.35
ELC 4	272.56	3,095.06
ELDORADO HOTEL RESORTS CASINO RENO	-	735.41
ELECTION CENTER	-	1,167.00
ELECTRIC MOTOR WAREHOUSE CO	-	82.90

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
ELECTRICAL RELIABILITY CO	-	1,150.00
ELECTRICAL RELIABILITY SERVICES INC	-	7,950.00
ELECTRICAL SOLUTIONS LLC	74,773.38	301,083.76
ELEY, CHARLENE P	2,250.00	34,218.50
ELITE BUSINESS VENTURE	-	103.94
ELLIOTT SATTLER MEDIATION INC	-	2,875.00
EMBELLISH FX	33.78	33.78
EMDR INTERNATIONAL ASSOCIATION	-	590.00
EMERGE MONITORING	-	1,834.18
EMERGENCYKITS.COM	-	149.74
EMERGENT DEVICES INC	810.00	810.00
EMIGRANT STORAGE	208.10	3,632.60
EMILY CARRUTH PROPERTIES LLC	-	5,894.50
EMMER, KIMBERLY ANNE	-	1,100.00
EMMY'S FLOWER	360.00	360.00
EMPIRE SNOW REMOVAL INC	4,868.30	27,333.80
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	196,420.34	508,080.17
EMPLOYER LYNX INC	62.00	1,276.50
EMPOWERMENT CENTER	2,500.00	25,000.00
ENERSPECT MEDICAL SOLUTIONS, LLC	11,708.90	16,900.70
ENG, NICHOLAS WILLIAM	-	600.00
ENGAGE COMMUNICATION INC	8,343.00	8,343.00
ENGLAND CONSULTING	595.75	1,105.75
ENGRAVED STONES DIRECT	718.26	718.26
ENGRAVERS OF RENO	1,262.45	2,058.36
ENNIS PAINT INC	70,922.50	168,863.75
ENTENMANN ROVIN COMPANY	925.50	16,044.20
ENTERPRISE FLEET MANAGEMENT INC	45,319.50	185,172.39
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENTERPRISE RENT-A-CAR	1,404.09	1,560.70
ENVATO	-	198.00
ENVIRONMENTAL INSPECTION CO	-	3,865.00
ENVISIONWARE	-	1,450.00
ENVISIONWARE, INC	5,778.80	9,403.80
EPI-USE AMERICA INC	16,650.00	66,600.00
EPI-USE LABS LLC	-	6,734.52
EPLUS TECHNOLOGY INC	146,295.84	1,101,131.27
EPOS NOW LLC	572.00	1,399.65
EPPENDORF NORTH AMERICA INC	-	12,973.00
EPSON STORE	-	120.00
EQUIPMENTSHARE	849.70	849.70
ERA REALTY CENTRAL INC	-	9,294.52
ERAC	9.95	9.95
ERGS INC.	-	3,794.65
ERIC'S MOBILE GLASS	250.00	4,965.00
ERLAB INC	6,766.02	6,766.02
ESAFETY SUPPLIES, INC.	-	1,165.48
ESCALADE PRODUCTION INC	-	600.00
ESCO INSTITUTE LTD	32.56	32.56
ESI ACQUISITION INC	-	18,816.00
ESMERALDA COUNTY RECORDER	16.00	16.00
ESRI INC	5,178.08	99,933.57
ESSENTIAL ACCESS	-	375.00
ESSENTIAL ACCESS HEALTH	1,100.00	1,100.00
ESSENTIAL SIGN CO	5,563.12	10,201.42

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
ESSVR LLC	-	101,952.33
ESTIPONA GROUP ADVERTISING	-	17,750.00
ESTRADA, TERRIE	-	720.00
ETCHEVERRIA, ERIN	972.00	1,082.00
ETHOS EVACUATION STRATEGIES LLC	-	10,895.00
ETRAILER	-	1,056.00
ETS	\$ 780.46	\$ 2,102.71
ETSY	-	104.38
EUREKA INN	-	157.50
EVAW INTERNATIONAL	49.00	49.00
EVENTBRITE	-	60.00
EVERGREEN CARPET CARE	2,145.00	2,145.00
EVIDENT CRIME SCENE PRODUCTS	776.20	1,680.34
EVT CERTIFICATION COMMUNICATION INC	120.00	120.00
EWING IRRIGATION PRODUCTS INC	8,835.99	15,446.29
EXAMWORKS COMPLIANCE SOLUTIONS LLC	1,575.00	6,275.00
EXIT CERTIFIED	13,579.32	13,579.32
EXPEDIA	-	474.25
EXPEDITION COMMUNICATIONS LLC	7,990.00	7,990.00
EXPRESSJET AIRLINES LLC	-	1,804.00
EXTENDED STAY	-	137.28
EXTRA PACKAGING LLC	855.91	855.91
EXTREME OWNERSHIP INC	-	2,573.55
EXTREME SAFETY INC	-	1,450.00
EXXON STATION	488.01	1,194.85
EYE CARE FOR ANIMALS	-	82.00
EYEP SOLUTIONS	-	9,187.45
EZ LINER INDUSTRIES	1,495.57	1,495.57
EZELL SUTY FUEL CO	-	349.12
F AND S MANUFACTURING INC	-	71.31
FABTECH LLC	200.00	1,179.00
FACEBOOK	2,765.82	3,721.26
FACEBOOK.COM	22.77	547.77
FACILITIES MANAGEMENT INC	681,137.14	1,724,338.01
FACTILE JEOPARDY	-	90.00
FACTORY MOTOR PARTS COMPANY	7,415.92	32,358.62
FAIRBRIDGE INN EXPRESS	-	1,965.46
FAIRE	-	394.76
FAIRGROUNDS ANIMAL HOSPITAL	-	300.00
FAIRVIEW MICROWAVE CO	-	70.11
FALKBUILT LAS VEGA	19,223.00	19,223.00
FAMILY BEHAVIORAL HEALTH INC	680.00	2,060.00
FAMILY COUNSELING SERVICE	20,215.34	87,053.53
FAMILY DOLLAR	25.00	144.98
FAMOUS DAVE'S BBQ	-	469.89
FANS IDEA	50.35	50.35
FARBER SPECIALTY INC	-	265.74
FARMER BROTHERS CO	9,220.16	41,145.76
FARMERS INSURANCE	111.48	111.48
FARONICS TECHNOLOGIES USA INC	-	1,811.00
FARR CONSTRUCTION CORP	-	311,778.50
FARR WEST ENGINEERING	76,263.75	513,447.48
FARRIS LLC	-	3,000.00
FAST FOODIES	1,772.68	3,268.39
FAST GLASS INC	280.00	2,410.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
FASTENAL COMPANY	364.00	3,874.43
FASTENAL COMPANY	33.61	557.45
FASTPAY INC	-	211.30
FAVERO, LARISA	160.00	160.00
FBI LAS VEGAS	-	300.00
FBS UTILITIES INC	4,364.61	6,224.76
FDI	-	3,744.08
FDI BACKFLOW SPECIALIST CO	-	39,995.00
FEATHERLITE OF RENO LTD	10,305.22	32,982.72
FEDERAL ENGINEERING INC	21,743.11	90,108.67
FEDERAL EXPRESS CORPORATION	2,541.99	10,693.65
FEDERAL RESOURCES SUPPLY CO.	54,945.00	54,945.00
FEDEX FREIGHT INC	719.29	2,137.02
FEED WORLD	-	11,314.25
FEEDBACKIFY LIMITED	190.00	190.00
FELD FIRE	-	2,216.94
FENIX LIGHTING COMPANY	-	157.68
FENNEMORE CRAIG PC	15,329.00	15,329.00
FERGUSON ENTERPRISES INC	3,799.90	13,727.40
FERNLEY TIRE AND BRAKE CO	-	5,046.85
FERRARI FARMS	350.00	350.00
FERRARI-LUND REAL ESTATE INC	2,755.00	17,988.25
FERRELLGAS L P	\$ 12,186.81	\$ 43,784.45
FHN FINANCIAL MAIN STREET LLC	60,528.50	174,041.91
FIELD-LANG, CHERYL	300.00	300.00
FILEVINE INC	-	20,034.80
FILIMBAN, LINDA	390.00	390.00
FILMTOOLS	81.64	467.71
FINGERPRINTING EXPRESS	293.40	439.00
FIRE EXTINGUISHER INC	1,140.00	1,140.00
FIRE PREVENTION ASSOCIATION OF NEVADA	125.00	125.00
FIRE PROTECTION PUBLICATIONS	-	4,654.60
FIRE PROTECTION SERVICE CORPORATION	-	3,883.18
FIRE PROTECTION SERVICES CORP	1,098.00	3,249.00
FIRE SAFETY USA	139.90	139.90
FIRE SHOWS WEST	-	1,275.00
FIRE TRUCK MALL	3,500.00	3,500.00
FIREHOUSE SUBS	1,717.26	2,705.47
FIREPLACE DIST D&D	-	280.00
FIRESIDE INN	-	750.00
FIRESTATS WEBINAR	-	600.00
FIRST AMERICAN TITLE CO OF NEVADA	18.20	59.20
FIRST CENTENNIAL TITLE COMPANY OF NEVADA	-	924,714.31
FIRST CHOICE SERVICES	2,037.70	6,118.12
FIRST JUDICIAL DISTRICT COURT	-	35.50
FIRST RESPONDER PEER SUPPORT	-	900.00
FIRST TACTICAL INC	-	881.35
FIS	277.28	6,319.76
FISHER RESEARCH LAB LLC	-	90.00
FISHER SCIENTIFIC CO	2,230.17	14,117.46
FIVE BELOW	100.00	100.00
FLAG STORE OF NEVADA INC	2,156.98	7,940.03
FLAGSHIP FLEET MANAGEMENT LLC	-	37,645.00
FLAMINGO MOTEL	-	3,100.00
FLEET HEATING & AIR INC	-	15,932.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
FLEET SOLUTIONS LLC	6,508.37	41,936.40
FLEET SUPPLY AND LINEN CO	-	211.52
FLEET SUPPLY LUBRICATION EQUIPMENT	-	594.01
FLEET SUPPLY LUBRICATION EQUIPMENT CO	-	75.04
FLEETPRIDE TRUCK & TRAILER PARTS	44.40	122.58
FLEETPROS	360.00	889.00
FLEMING DISTRIBUTING CO	-	3,524.00
FLETCHER, DEBBIE	13,500.00	13,500.00
FLICK, ROBERT M.	240.00	800.00
FLIP MFG	74.77	74.77
FLIR SYSTEMS CO	-	3,990.00
FLIR SYSTEMS INC	-	3,425.00
FLORIDA ELITE PROCESS SERVICE INC	-	155.00
FLUENCE AUTOMATION HOLDINGS LLC	46,500.00	46,500.00
FLUID MANUFACTURING	625.30	625.30
FLYERS ENERGY LLC	5,768.38	7,038.65
FLYING DIAMOND PHARMACY	21.90	241.80
FMHUB LLC	-	1,000.00
FMI TRUCKS SALES AND SERVICE	3,392.29	3,392.29
FOLKUS	-	150.79
FOLSOM LAKE APPLIANCE CO	-	873.23
FOOD BANK OF NORTHERN NEVADA INC	837.17	139,799.80
FOOD SAFETY	-	18,150.00
FOOD SOURCE	-	26.98
FORCE SCIENCE INSTITUTE	2,045.00	2,045.00
FORE ZEPHYR POINTE LP	-	363.00
FOREFLIGHT LLC	-	99.99
FORENSIC ANALYTICAL SCIENCES, INC	1,218.75	1,513.75
FORENSIC ANALYTICAL SPECIALTIES INC	-	7,895.87
FORENSIC ASSURANCE	-	3,600.00
FORENSICROCKS LLC	-	750.00
FOREST OFFICE EQUIPMENT LLC	-	80.00
FORESTRY SUPPLIERS INC	685.28	788.86
FOREVER 14	5,700.00	5,700.00
FOREVER COMPANION CO	400.00	400.00
FORMSTACK LLC	990.00	990.00
FORSI ASSOCIATES LLC	-	4,065.80
FORTNET SECURITY INC	-	131,280.00
FORTRESS PROPERTIES NEVADA LLC	-	650.00
FORZA FORENSICS LLC	-	\$ 1,190.00
FOSSIL INDUSTRIES INC	-	28.00
FOSTER & FREEMAN USA INC	-	6,397.00
FOSTER AND ADOPTION (GROUPED)	4,434,267.69	18,077,563.91
FOSTER, MELAINIE	-	1,391.25
FOT - SGP	18.50	18.50
FOUNDATION BUILDING MATERIALS	1,278.03	4,633.63
FOUNDRY LLC	120.00	15,440.00
FOUNDRY LLC	-	40.00
FOX VALLEY TECHNICAL COLLEGE	-	39.00
FP MAILING SOLUTIONS	4,372.04	15,154.04
FPS/MOUNTAIN ALARM CO	999.50	3,638.34
FRANCE AND SON	1,465.10	1,465.10
FRANKLIN PLANNER	39.95	154.42
FRANKS CARPET N FURNITURE CO	4,353.90	4,353.90
FREEDOM HOME HEALTH LLC	33,039.43	126,208.52

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
FREEZER WEAR STORE	-	747.00
FRESH AIR SYSTEMS TECHNOLOGY INC	5,412.00	11,248.00
FRIENDS OF WASHOE CO LIBRARY	-	5,700.00
FRONTLINE PUBLIC SAFETY INC	2,500.00	2,500.00
FRYS	85.62	85.62
FSP INTL ASSOC OF EMER	854.00	1,994.00
FSP PUBLIC REL SOC OF	-	175.00
FSP SEMI SERVICE INC	2,740.65	2,740.65
FSP WILD ISLAND INC	-	6,807.30
FULL BELLY DELI	-	193.80
FULL SOURCE LLC	243.76	667.48
FULL SPECTRUM ANALYTICS INC	-	20,088.00
FULLER, EILEEN	-	280.00
FULLPEDAL.COM	-	3,300.00
FUNG, JANICE	19,553.00	79,068.00
FUTURE FORD	-	518.40
FVTC	195.00	195.00
G AND T ENTERPRISES INC	-	289.89
GALAXY RELAXATION CO	538.20	538.20
GALAXY THEATRE LEGENDS CO	-	3,000.00
GALE GROUP INC	2,367.62	2,367.62
GALENA PROPERTY DEVELOP. LLC	17,000.00	47,000.00
GALLOUP	200.43	200.43
GALLS	5,662.10	13,997.78
GALLUP STORE	99.98	99.98
GAMBER JOHNSON LLC	-	336.00
GAMETIME INC	-	2,750.04
GARDEN SHOP NURSERY LLC	-	9,601.19
GARLAND/DBS INC	-	193,542.23
GARRISON, LINDSAY A	-	5,787.00
GARRISON, WISKERCHEN & COATES LTD	750.00	1,846.71
GARTNER INC	-	67,700.00
GAS N GO INC	-	204.60
GASPAROFF, ROBERT	-	130.00
GAYLORD OPRYLAND RESORT	796.96	1,060.88
GBC ARDEN STUDIO	-	67.95
GBCI	-	85.00
GC SUPPLY	-	254.84
GEAR 911	-	932.96
GEAR 911 SPECIALTIES INC	-	1,868.36
GEARY PACIFIC	778.81	10,469.89
GEMPLERS	153.17	153.17
GENERAL MOTORS COMPANY	40.00	220.00
GENESIS EQUESTRIAN	-	255.00
GENETEC	-	3,150.00
GENTEX CORP	-	667.80
GEOCAT	-	466.63
GEORGE, DENNIS	500.00	500.00
GEOTECH ENVIRONMENTAL EQUIPMENT, INC	692.35	692.35
GEOTECHNICAL AND ENVIRONMENTAL	5,520.00	44,861.63
GEOTECHNICAL AND ENVIRONMENTAL INC	-	1,658.80
GERHARDT & BERRY CONSTRUCTION INC	-	118,387.02
GERLACH GENERAL IMPROVEMENT DISTRICT	2,147.25	22,250.31
GERMAN SALAZAR	-	250.00
GHUSN, NANCY MOSS	\$ 1,600.00	\$ 14,960.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
GIANT GUMMY BEARS.COM	-	616.18
GIBSON & BARNES	-	4,279.96
GILMORE GLOBAL USA	-	147.32
GIRON-ZUNIGA, ZULLY	-	680.00
GITHUB	128.00	128.00
GLAXOSMITHKLINE	5,739.96	70,236.63
GLEIBERMAN PROPERTIES INC	3,999.84	3,999.84
GLENN HARP AND SONS INC	-	394.87
GLOBAL ASSETS	876.42	876.42
GLOBAL EQUIPMENT CO	-	4,426.55
GLOBAL FOODS INC	74,494.64	79,534.64
GLOBAL INDUSTRY PRODUCTS, CORP	757.88	9,157.22
GLOBAL TECHNOLOGY SYSTEMS INC	17,218.00	32,354.00
GLOBALSTAR LLC	772.64	4,281.89
GLOCK PROFESSIONAL INC	500.00	750.00
GLOSS STUDIO	-	40.25
GMTCARE	646.34	1,295.24
GOCHEZ, LESLIE	-	280.00
GODADDY.COM	368.45	679.31
GODOY MEDICAL FORENSICS INC.	-	657.99
GOLDEN EXPRESS	145.00	145.00
GOLDEN GATE	126.48	184.00
GOLDEN GATE PETRO	644.47	684.47
GOLDEN NUGGET HOTEL	1,118.70	1,157.12
GOLDEN SOFTWARE	-	360.00
GONZALEZ, NANCY	-	1,125.00
GONZALEZ, NORMA A	-	1,350.00
GOOD SHEPHERD HEALTH CARE SYSTEM INC	-	570.63
GOOD SOURCE SOLUTIONS INC	78,610.44	245,267.39
GOODALL, FLORIAN V	500.00	500.00
GOODWILL	-	172.24
GORELICK INVESTMENT GROUP IV LLC	3,609.50	3,609.50
GOSKILLS	398.00	398.00
GOSPEL ECHOES	-	471.00
GOTO	574.99	574.99
GOTOMYPC	1,260.00	1,260.00
GOTR	490.63	955.51
GOVERNMENT FINANCE OFFICERS ASSOC	1,159.00	7,465.50
GOVERNMENT INVESTMENT OFFICERS ASSOC	-	300.00
GOVERNMENT SERVICES, INC.	30.00	180.00
GOVERNMENT SOFTWARE ASSURANCE CORP	92,400.00	245,800.00
GOVERNMENTJOBS.COM INC	40,368.88	77,967.23
GOVINVEST INC	-	39,783.75
GOVOS INC	69,832.95	69,832.95
GP INDUSTRIAL INC	-	498.00
GRACELY N DISTRIBUTION	-	114.76
GRAD, NEIL E. ATTORNEY AT LAW	2,400.00	8,800.00
GRADEX CONSTRUCTION COMPANY	-	120,868.25
GRAEAGLE	-	2,380.00
GRAFICS UNLIMITED INC	7,060.00	35,411.70
GRAMMARLY CO	-	600.00
GRAND SIERRA RESORT AND CASINO	329.40	329.40
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	1,244.40	3,235.44
GRANICUS INC	4,671.17	116,919.10
GRANITE CONSTRUCTION CO INC	82,646.16	351,603.94
GRANITE CONSTRUCTION SUPPLY CO	5,794.79	10,623.65
GRANITE MOUNTAIN MULTIGRAPHICS LLC	-	95.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
GRANITE PROPANE INC	4,168.35	25,217.90
GRANITE TELECOMMUNICATIONS LLC	1,111.17	38,714.65
GRANT WRITING USA	495.00	3,645.00
GRASSROOTS BOOKS, INC.	767.60	1,372.71
GRAY MEDIA GROUP, INC.	-	9,990.00
GRAY QUARTER INC	-	9,588.00
GRAY, COLLEEN	-	1,680.00
GRAY, CYNTHIA	-	285.75
GRAY, LAURA	-	40.00
GRAYBAR ELECTRIC COMPANY INC	\$ -	\$ 895.15
GRAYSHIFT LLC	-	18,000.00
GREAT BASIN BEHAVIORAL HEALTH & WELFARE	-	1,000.50
GREAT BASIN INSTITUTE	3,685.10	20,063.96
GREAT BASIN INTERNET SERVICES INC	35.00	2,008.67
GREAT BASIN REPROGRAPHICS	-	1,881.00
GREAT BASIN SEED	35.00	35.00
GREAT BASIN WATER CO	-	85,669.74
GREAT FULL GARDEN EXPRESS	-	37.00
GREATER RENO COMMUNITY ICE SKATING	10,000.00	10,000.00
GREEN MD, TRACEY	-	22,540.00
GREEN PINES APARTMENT HOMES LLC	3,502.00	11,539.00
GREEN, AMANDA	10.00	1,000.00
GREEN, LUPE	320.00	320.00
GREENBERG TRAUERIG, LLP	30,905.36	30,905.36
GREENBRAE TROPHY CENTER	129.95	2,004.95
GREENDESIGN LANDSCAPE ARCHITECTS INC	-	1,500.00
GREENHOUSE GARDEN CENTER	572.76	572.76
GREENHOUSE MEGASTO	-	213.28
GREEN'S FEED INC	85.85	394.55
GREY HOUSE PUBLISHING	260.05	260.05
GREYHOUND LINES	-	98.06
GREYHOUND LINES INC	1,056.88	3,507.72
GRIFFEYE INC.	-	6,360.00
GRIGGS, JERRY	11,480.42	22,463.16
GROCERY OUTLET INC	-	44.68
GROUPE SHAREGATE INC	-	6,995.00
GU LAW-OJA	-	85.00
GUARDIAN LIFE INSURANCE CO	8,826.01	34,640.90
GUEST SERVICES INC	13,628.84	13,628.84
GUNDERSEN LUTH	-	45.00
GUNDERSON LAW FIRM	-	10,000.00
GUTH LABORATORIES INC	-	8,985.07
GUTH LABS	51.17	51.17
GUTIERREZ, AMELIA	400.00	400.00
GUTIERREZ, ROSA	400.00	400.00
GUY RENTS INC	-	2,593.60
GW/SACTO - SMITH RIDGE	-	11.98
H AND E EQUIPMENT SERVICES INC	-	20,972.92
HAAS, JOSEPH R PH.D	4,400.00	5,400.00
HABITAT FLATS LLC	2,550.00	15,115.00
HADRONEX	2,653.00	7,243.00
HAGAN, AMBER	120.00	600.00
HALEY STRATEGIC PARTNERS LLC	7,157.37	7,157.37
HALLAHAN, SUSAN	-	350.00
HALO BRANDED SOLUTIONS	-	2,820.22

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
HALSTEAD LAW OFFICES	11,245.60	11,795.60
HAMILTON COMPANY	6,075.00	6,225.57
HAMILTON ROBOTICS	-	38,016.00
HAMMACHER SCHLEMMER	435.90	435.90
HAMMONDS CANDIES CO	221.09	1,520.40
HAMPTON INN	384.00	384.00
HAMPTON INN	-	286.59
HAMPTON INN AND SUITES	1,481.88	2,633.88
HAMPTON INN AND SUITES	252.80	252.80
HAND UP HOMES FOR YOUTH INC	-	47,721.76
HANDCUFF WAREHOUSE CO	-	109.98
HANDGUN CERTIFICATION CLASS	-	4,500.00
HANGER PROSTHETICS & ORTHOTICS INC	544.26	544.26
HANNEMAN SERVICE LLC	-	205.00
HANNON HILL CORP	-	7,254.00
HARBOR FREIGHT TOOLS	1,890.67	3,685.77
HARBOR TRUCK BODIES INC	-	452.74
HARCO TRUCKING LLC	1,287.19	1,565.19
HARDROCK HOTEL TAHOE	659.98	2,284.67
HARPER, LYNDA A.	1,000.00	1,000.00
HARRIS CORP. PUBLIC SAFETY	259,499.62	5,985,386.67
HARRIS LOCAL GOVT SOLUTIONS INC	-	2,500.00
HARRYS BUSINESS MACHINES INC	1,528.20	17,097.79
HARTFORD FIRE INSURANCE COMPANY	-	13,821.00
HARTZELL, TREVOR	-	15,480.00
HARVEYS TAHOE MANAGEMENT CO INC	-	200.72
HAVALON KNIVES	160.00	160.00
HAVE LIGHTS WILL TRAVEL	\$ 9,244.65	\$ 33,512.78
HAVEL'S MEDICAL	1,887.90	1,887.90
HAVIS INC	756.52	756.52
HAWK ANALYTICS INC.	995.00	5,990.00
HBR	129.92	259.84
HCIN LEARNING CO	47.00	182.00
HDR ENGINEERING INC	291,085.49	1,253,135.49
HEADSETS.COM	-	2,172.40
HEALING MINDS LLC	-	1,000.00
HEALTH PSYCHOLOGY ASSOCIATES LLC	1,760.00	5,596.22
HEALTH/VITAL-MONROE CT	40.00	40.00
HEALTHIE NEVADA	200.00	1,075.00
HEALTHPORT TECHNOLOGIES LLC	158.45	158.45
HEALTHTECH MAINTENCE COMPANY	337.50	1,962.50
HEARST SHOPS	40.00	40.00
HEARTS COMPANION	9,150.00	36,400.00
HEARTSMART	-	87.27
HEARTWORK	-	2,900.00
HEAVY HITTER INDUSTRY	-	185.55
H-E-B GAS/CAR WASH	39.06	39.06
HELIBLADE INC	-	9,000.00
HELLWINKEL, DONNA J DDS	600.00	2,650.00
HELMS BRISCOE	50.00	575.00
HEMOCUE INC	102.50	749.00
HENINGER ENTERPRISES LLC	645.00	645.00
HENKE MANUFACTURING CO	-	887.23
HENNEPIN COUNTY	-	7.00
HENRIKSEN BUTLER	27,079.94	37,245.68

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
HENRY SCHEIN ANIMAL HEALTH	7,986.18	51,561.96
HENRY SCHEIN INC	10,405.76	15,374.52
HENSCHEL, CAITLIN	660.00	660.00
HERMAN MILLER STORES	-	4,245.58
HERNANDEZ TIRES	110.00	110.00
HERO ENVIRONMENTAL COMPANY	-	1,939.64
HERO WIPES	-	600.00
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	-	2,338.85
HERSHENOW AND KLIPPENSTEIN ARCHITECTS	-	36,000.00
HI TECH EVS	-	546.23
HIGH CALIBER GLASS LLC	8,642.00	28,057.00
HIGH DESERT FIRE EQUIPMENT	1,281.10	6,673.57
HIGH DESERT INTERNET SERVICES	180.00	1,120.00
HIGH DESERT MICROIMAGING INC	-	4,739.00
HIGH DESERT SURFACE PREP INC	-	29,186.54
HIGH DESERT SURFACING COMPANY	5,935.00	12,861.00
HIGH SIERRA COMMUNICATIONS INC	22,568.49	98,751.74
HIGH SIERRA DENT CO	-	200.00
HIGH SIERRA ELEVATOR	90.00	330.00
HIGH SIERRA ELEVATOR INSPECTIONS	4,750.00	15,250.00
HIGHLAND WHOLESALE FOODS INC	23,268.00	38,513.76
HIGUERA, APRIL D	20,500.00	67,500.00
HILL, KRISTINA E	240.00	960.00
HILLMAN, MICHELLE	2,410.00	2,410.00
HILTON GARDEN INN	1,407.85	4,006.37
HIPPITY HOP LEARNING COMPANY	-	65.00
HITT MARKING	119.18	221.48
HK ENTERPRISES	1,600.00	1,600.00
HLP INC	3,760.05	31,280.05
HMEX ASSIST LLC	-	399.00
HOBBY-LOBBY	-	311.82
HOBEYS INC	521.42	521.42
HOEPTNER PERFECTED PRODUCTS	-	211.79
HOFFMAN, HELEN C	120.00	120.00
HOLDERER, GAYLE	650.00	2,125.00
HOLEY SCHMIDT DONUTS	-	26.00
HOLIDAY INN	1,302.88	2,417.31
HOLIDAY INN EXPRESS	2,649.60	2,859.84
HOLIDAY INN EXPRESS	-	326.88
HOME BASED COUNSELING OF NEVADA	10,559.22	22,777.60
HOME DÉCOR	24.09	24.09
HOME DEPOT	\$ 49,577.85	\$ 165,252.24
HOMEFRONT	75.00	75.00
HOMELESS TRAINING INC	1,899.00	1,899.00
HOMETOWN HEALTH PLAN INC	257,760.00	625,680.00
HOMETOWN HEALTH PROVIDERS INS CO IN	266,125.01	995,566.76
HOMEWOOD SUITES RENO	-	2,820.00
HON ANALYTICS INC	950.00	1,800.00
HONG KONG DINER	345.00	345.00
HOO HOOTSUITE INC	-	1,548.00
HOPE GROWS COUNSELING LLC	-	2,000.00
HOPKINS MEDICAL PRODUCT INC	-	24.95
HORIZON WINDOW FASHION INC	-	314.40
HOT SPOT BROADBAND INC.	597.00	2,587.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
HOTELS.COM	-	1,558.10
HOUSE OF BREAD	-	150.03
HOUSING AUTH. OF THE CITY OF RENO	-	1,940.25
HOUSING AUTHORITY CITY OF RENO	1,946,733.23	8,919,778.21
HOUSTON SMITH CONSTRUCTION INC	-	5,755.79
HOWARD JOHNSON	-	1,725.00
HR CERTIFICATION INSTIUTE	389.15	389.15
HRDIRECT/POSTERGUARD	-	206.98
HUCK SALT CO	19,317.17	61,601.47
HUMAN SERVICES NETWORK INC	-	350.00
HUMBOLDT ARTISANS	-	160.00
HUNT AND SONS, INC	-	507.83
HYATT	-	5,165.02
HYATT HOUSE	-	415.30
HYDRAULIC INDUSTRIAL SERVICES	536.21	867.59
IACT- INTERNATIONAL ASSOCIATION	1,250.00	1,400.00
IALEIA INC	-	105.00
IBI INFORMA PRODUCTS	-	208.99
IC MEDIA STRATEGY	-	9,500.00
ICANVAS	174.98	174.98
ICMA	925.00	6,240.00
I-CON	16,116.13	16,116.13
ICS	-	82.85
ICSOLUTIONS	-	8.49
ID SUPERSTORE	-	295.54
ID WHOLESALER	1,077.30	1,964.08
IDAHO ASPHALT SUPPLY INC	-	9,116.25
IDAHO.GOV	-	21.60
IDEAL SUPPLY INC	-	1,773.94
IDEDGE, INC.	8,832.50	8,832.50
IDEMIA IDENTITY AND SECURITY	10,355.50	38,829.00
IDEN TRUST SERVICES, LLC	459.00	459.00
IDEX HEALTH AND SCIENCE INC	-	45.16
IDEXX DISTRIBUTION CORP	2,173.50	7,769.50
IDVILLE	-	208.60
ILLION DIGITAL TECH SOLUTIONS	-	3,582.00
ILOOKABOUT (US) INC	-	24,000.00
IMAGE PERSPECTIVES	4,210.00	10,575.00
IMGEN LLC	-	125.00
IMI INFORMATION CO	1,998.00	4,495.00
IMMIX TECHNOLOGY INC	-	36,313.90
IMMUNALYSIS CORPORATION	6,422.88	15,541.01
IMMUNIZATION COALITION INC	-	250.00
IMMUNIZE NEVADA	3,375.00	3,375.00
IMPACT EQUIPMENT COMPANY	259.10	674.55
IMPORTERS CO OF AMERICA DBA FURNITURE DISCOUNTERS	-	1,117.00
IN DUSTBUSTERS, INC.	6,552.00	6,552.00
IN NEVADA SHERIFFS' A	-	4,250.00
IN N OUT BURGER	200.00	516.86
INCLINE AUTO PARTS	-	9.84
INCLINE CAR WASH	456.45	2,141.13
INCLINE COMMUNITY BUSINESS ASSOC	5,000.00	6,000.00
INCLINE PROPERTY MANAGEMENT	15,672.20	92,913.75
INCLINE REFUNDS	5,752,576.62	27,954,916.72
INCLINE VILLAGE COMMUNITY HOSPITAL	4,000.00	4,044.10

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	\$ 5,583.57	\$ 41,539.78
INDEED	-	1,631.99
INDEPENDENT FORENSICS	-	340.00
INDUSTRIAL FINISHES	6.36	6.36
INDUSTRIAL SAFETY PRODUCTS	145.89	145.89
INDUSTRIAL SOFTWARE SOLUTIONS	35,685.00	35,685.00
INFINITI DIVING SERVICE, LLC	-	1,000.00
INFLUENTIAL WOMEN OF THE SIERRA NEVADA	-	150.61
INFOGROUP	-	8,640.00
INFORAD INC	3,619.00	30,871.75
INGRAM LIBRARY SERVICES	3,082.51	5,582.20
INLAND POTABLE SERVICE INC	-	4,400.00
INLAND SUPPLY CO INC	10,216.62	13,834.66
INNERFACE ARCHITECTURAL	-	415.48
INNOCORP, LTD	-	5,572.16
INNOVATIVE EQUIPMENT INC	910.80	2,607.00
INNOVATIVE INERFACES INCORPORATED	-	24,531.96
INNOVYZE INC	-	13,518.00
INSITE SERVICES	-	2,083.60
IN-SITU INC	-	5,114.10
INSTITUTE OF TRANSPORTATION ENGINEERS	-	514.00
INSTRUCTURE INC	-	34,371.00
INSTRUMENT SALES AND SERVICE	-	150.97
INTEGRATED EOD CONCEPT	-	975.00
INTEGRICARE CLINICAL ASSOC INC	-	1,353.83
INTEGRICARE RX	-	178.37
INTEGRITY NV FUNERAL SERVICE INC	24,022.00	70,221.00
INTEGROMAT	-	261.00
INTELIUS	29.85	119.40
INTELLIGREEN SERVICES LLC	-	5,600.00
INTELLIMAR INC	-	45.90
INTERGRAPH S.G.N.I.	149.00	149.00
INTERMOUNTAIN SUPPLY COMPANY	-	2,128.00
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	876,597.17	3,216,300.15
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	-	100.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	-	3,189.00
INTERNATIONAL ASSOCIATION OF BOMB TECHNICIANS & INVESTIGATORS	-	225.00
INTERNATIONAL ASSOCIATION OF IDENTIFICATION	-	575.00
INTERNATIONAL BUSINESS INFO SYSTEMS	12,348.09	15,348.09
INTERNATIONAL E-Z UP INC	-	402.02
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	-	50.00
INTERNATIONAL LIBRARY SERVICES INC	35,225.00	35,225.00
INTERNATIONAL SECURITY PRODUCTS	7,288.57	7,288.57
INTERNATIONAL WATER ASSOCIATION	-	1,800.00
INTERSTATE ELECTRIC CO INC	-	7,341.04
INTERSTATE SALES	14,520.00	24,120.00
INTERVET INC	-	5,000.00
INTERVIEWER BOOT CAMP	-	197.00
INT'L ASSOC FOR PROPERTY AND EVIDENCE	775.00	2,120.00
INT'L ASSOC OF CHIEFS OF POLICE	840.00	1,895.00
INT'L ASSOC OF FORENSIC NURSES	16,750.00	26,060.00
INTL ASSOC OF GOVT OFFICALS	-	725.00
INT'L CHEMTEX CORPORATION	-	5,552.74
INT'L CODE COUNCIL	2,335.85	4,066.85
INT'L RIGHT OF WAY ASSOC	-	1,560.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
INTOXIMETERS INC	6,880.00	10,191.00
INTRADO LIFE AND SAFETY INC	334,078.05	1,290,639.11
INTUIT	-	1,980.00
INVARION INC	199.80	599.40
INVITAE CORPORATION	900.00	5,400.00
INVITRO SCIENCES INC.	-	544.40
IPDS	-	300.00
IPG - WEDEKIND 2 LLC	\$ -	\$ 701.00
IPM EDUCATION AND TRAINING SERVICES INC	-	1,990.00
IPRINT TECHNOLOGIES	584.00	9,106.00
IPS LLC	-	1,200.00
IPVM IP VIDEO MARKET INC	99.00	396.00
IQ DATA INTERNATIONAL INC	-	1,597.14
IRELAND NEEDLECRAFT	292.00	682.00
IRON MOUNTAIN	-	683.74
IRON MOUNTAIN RECORDS MANAGEMENT	3,204.20	3,204.20
IRON PLANET INC	-	24,347.67
ISA	-	460.00
ISHI	-	4,610.00
ISPRING SOLUTIONS INC	-	3,850.00
ISTOCKPHOTO	-	1,080.00
ITALIAN CAPITAL LLC	-	3,210.00
IT-DYNAMIX	-	10,175.00
ITS LALAS KITCHEN AND CATERING	273.70	509.70
IT'S MY COMMUNITY STORE, LLC	62,975.49	183,096.04
IVCBA	-	5,150.00
IVF TECH SVCS	-	250.00
IWEBVISIT.COM	416.00	5,890.00
IZONE IMAGING	1,343.74	1,343.74
IZZO, PAUL G.	-	120.00
J & R SIGN COMPANY LLC	2,224.80	4,983.30
J CHAD PROFESSIONAL TRAINING LLC	-	4,000.00
J D POWER	-	334.10
JACK IN THE BOX	30.82	350.82
JACKIE FLYNN CONSULTING CO	-	127.00
JACKS SMALL ENGINES & GENERATOR SERVICE LLC	16,346.31	16,346.31
JACKSON & FARMER AUTO BODY, INC.	15,252.40	64,503.35
JACKSON COUNTY	35.21	35.21
JACKSONS FOOD STORE INC	-	334.37
JACOBS ENGINEERING GROUP, INC.	1,155,811.91	4,570,145.41
JACOX, LAWRENCE E	-	175.00
JAM IT BASKET CO	-	225.00
JAMES D. HOFF	10,000.00	10,000.00
JAMES PUBLISHING INC	179.00	343.00
JAMES, AMANDA	4,640.00	5,680.00
JAMESON PC	-	2,006.25
JANNEKE INC	-	4,800.00
JASON ROMERO	4,387.00	4,387.00
JASPER MOUNTAIN	8,723.00	10,252.00
JAY RAJARAM INC	-	1,400.00
JBP LLC	3,697.47	25,562.85
JC VARONE	-	75.00
JCPENNEY	44.99	44.99
JD CONSULTANCY LLC	10,000.00	24,962.50
JEFFERSON SOLENOID	329.59	329.59

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
JEFFREY DOW PHOTOGRAPHY INC	-	1,185.00
JEFFREY VEASLEY MANAGEMENT LLC	5,570.00	5,570.00
JELLY BELLY CANDY COMPANY	520.12	1,114.18
JELLY DONUT COMPANY	310.73	322.21
JENNIFER KRUSH	-	40.01
JENNY LEE'S EMBROIDERY CO	-	3,090.17
JENSEN PRECAST	171.00	2,332.00
JERSEY MIKE'S SUBS	-	678.90
JESSICA BURK	-	1,000.00
JESSOP, HEATHER DIANE	-	11,100.00
JET PLUMBING & DRAIN SERVICES	1,590.00	3,705.00
JETBLUE	369.20	369.20
JIFFY LUBE	-	108.99
JIMBOYS	-	279.59
JIMMY JOHNS	1,925.54	4,147.32
JJ KELLER & ASSOCIATES INC	-	126.62
JLM TITLE LLC	3,126.17	3,177.78
JM CAPRIOLA CO	9,350.00	9,350.00
JMAC SUPPLY	-	126.20
JMJ	1,500.00	1,500.00
JNA CONSULTING GROUP LLC	\$ 1,750.00	\$ 95,424.68
JNL PLUMBING CO	7,526.89	10,296.42
JOANN STORES	-	138.74
JOBTRAIN	-	4,299.75
JOCER ENTERPRISES INC	-	396.00
JOHN SCHILLING	-	4,699.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	5,043.00	31,647.21
JOHNNY'S SELECTED SEEDS	-	214.70
JOHNS SPRING AND SUSPENSION CO	59.82	4,416.23
JOHNSON CONTROLS FIRE PROTECTION LP	50,012.08	291,935.76
JOHNSON LAW PRACTICE	16,602.39	84,895.62
JOHNSON, CINDY	200.00	200.00
JOHNSTON, RYAN	975.00	6,859.75
JOHNSTONE SUPPLY	-	389.48
JOIN INC	28,824.99	57,649.98
JOINER, AMBER JOY	5,000.00	10,000.00
JONES, DORALEE	240.00	400.00
JOSE & ASSOCIATES SCREEN SHOP INC	42,589.56	154,550.24
JOSEPH MERKIN	5,700.00	14,074.00
JOSEPHINE CNTY COURT	-	9.73
JOSTENS	259.70	1,339.40
JOURNAL TECHNOLOGIES INC	84,800.00	102,300.00
JOURNEYWORKS PUBLISHING	4,289.63	4,921.43
JPE HEALTHCARE STAFFING	9,880.00	19,760.00
JR SIMPLOT COMPANY	19,602.00	19,602.00
J-U-B ENGINEERS INC	-	9,187.00
JUDICIARY PROCESS SERVICE CO	-	78.00
JULIES SIGN SHOPPE	-	600.00
JUNIOR ACHIEVEMENT OF NORTHERN NEVADA INC	-	500.00
JUNK KING	-	441.00
JUROR (GROUPED)	29,099.88	67,212.22
JURY SYSTEMS INCORPORATED	-	16,680.00
JUST BREATHE YOGA	105.00	930.00
JUST TAPE CO	86.00	86.00
JUSTICE AV SOLUTIONS INC.	722,657.59	986,310.13

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
JUSTICE CLEARINGHOUSE	-	238.00
JUSTICE CLEARINGHOUSE INC	-	683.80
JUSTICE RESEARCH & CONSULTING, INC	-	14,729.03
K & H PRINTERS-LITHOGRAPHERS	277,413.38	277,413.38
K AND M INTERNATIONAL INC	-	850.34
K STORM INCORPORATED	87.28	984.30
K2 ENGINEERING AND SURVEY INC	-	4,500.00
KAHL COMMERCIAL INTERIORS INC	38,742.55	176,607.03
KAHLON PROPERTIES LLC	-	950.00
KAHOOT	-	468.00
KAITSSR	-	5,000.00
KAMAN DISTRIBUTION GROUP	384.40	617.92
KAMYAR, FARZAD	-	2,500.00
KANSAS COURTS	-	11.70
KARLA K. BUTKO, LTD.	-	10,517.69
KARLSON WINDOW COVERINGS	-	1,569.87
KARMA BOX PROJECT	147,587.55	497,351.11
KARPEL COMPUTER SYSTEMS	744,694.36	953,456.86
KASSBOHRER ALL TERRAIN VEHICLES INC	-	30,500.00
KATE SPADELL	79.57	79.57
KATES LOGOS LLC	-	140.00
KATHLEEN A MILBECK, MA MFT	-	1,175.00
KATOM RESTAURANT SUPPLY INC	-	93,613.03
KATZ, GREGG	160.00	1,160.00
KAUTZ ENVIRONMENTAL CONSULTANTS INC	34,799.86	322,856.52
KAWASAKI RENO	704.90	2,680.31
KC INSULATION, INC	4,921.00	4,921.00
KEEP TRUCKEE MEADOW CLEAN	1,800.00	1,800.00
KEEP TRUCKEE MEADOWS BEAUTIFUL	\$ 10,000.00	\$ 111,000.00
KELLER ASSOCIATES INC	-	1,750.00
KELLY PAPER	1,206.54	2,294.54
KELLY, MELISSA	720.00	1,520.00
KENNETH PEELE INVESTIGATIONS	10,635.73	22,187.88
KENNY, JOHN	-	1,800.00
KENT SMART	-	725.00
KENTUCKY FRIED CHICKEN	146.02	146.02
KETCH ALL COMPANY INC	-	1,661.50
KEVIN KRUSH	-	24,898.00
KEYSTONE AMERICA INC	665.00	665.00
KEYWAY SPARKS INVESTORS LP	4,850.95	4,850.95
KFT FIRE TRAINER LLC	-	1,776.24
KHAN, REENA	1,785.00	4,625.00
KIB & ASSOCIATES, LLC	5,950.00	30,800.00
KID ROCKER INC	-	268.34
KIDS FIRST FAMILY SERVICES	1,800.10	8,206.85
KIGER, SUSAN LLC	-	3,268.80
KIKKERLAND DESIGN INC.	-	821.68
KILLER FILTER INC	-	492.71
KIMBALL MIDWEST	-	293.90
KIMBALL MIDWEST	255.11	255.11
KIMBALL MIDWEST CO	-	185.56
KIMBALL, JANA	3,280.00	10,260.00
KIMLEY-HORN AND ASSOCIATES INC	-	8,935.00
KIMMIE CANDY COMPANY	180.93	385.06
KIMPTON LORIE HOTEL	-	5.71

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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KINDERCARE LEARNING CENTER	-	875.17
KING COUNTY	-	15.98
KINGS ROW COMMUNITY	-	3,455.00
KLAICH ANIMAL HOSPITAL LTD	300.00	9,097.30
KLARMANN RULINGS INC	-	114.00
KLEEN RITE CORP	601.73	601.73
KLEIN ELECTRONICS INC	-	909.05
KNIGHT LEADERSHIP SOLUTIONS LLC	7,437.03	8,749.53
KNOWLEDGE CENTER	-	2,758.00
KNOX COMPANY INC	-	5,902.00
KOCH ELEVATOR COMPANY INC	106,645.36	396,477.00
KOETTING, STEPHANIE	11,331.80	55,848.00
KOFIE PRESERVATION INC	78,468.50	78,468.50
KOHL'S	162.98	50,697.25
KOINONIA FOSTER HOMES INC	198,869.20	857,618.54
KOIOS, LLC	8,500.00	8,500.00
KOKATAT	1,286.05	1,881.39
KONE INC	21,886.01	118,148.41
KONNECH INC	1,270.00	76,270.00
KORN FERRY HAY GROUP, INC	10,232.00	25,912.00
KREATURE KOMFORTS ANIMAL HOSPITAL	450.00	3,150.00
KRO-BUILT	3,097.05	5,096.75
KRUEGER INTERNATIONAL INC	16,636.02	48,484.88
KRUGER, AMY	-	1,200.00
KRUSE & PARKER	161.00	40,752.98
KRUSES FEED & HARDWARE	-	14.91
KS STRATEGIES LLC	5,000.00	5,000.00
KUBWATER RESOURCES	8,990.11	30,498.43
KUENZLI PARTNERS	1,772.40	6,963.40
KULL, CURTISS	1,400.00	17,150.00
KULLY SUPPLY	-	5,723.97
KW SKY VALLEY, LLC	5,939.00	23,005.40
L A SUPERIOR COURT	4.75	19.00
L AND L HAWAIIAN BBQ	-	368.50
L.A.G. TACTICAL EQUIPMENT INC	-	66.95
LA PERKS PLUMBING & HEATING INC	-	2,232.50
LA PERKS PLUMBING AND HEATING INC	267,005.06	274,956.06
LA POSADA REALTY	\$ -	\$ 116.33
LA QUINTA INN AND SUITE	99.75	99.75
LA QUINTA INNS	155.27	155.27
LA QUINTA RESORT AND CLUB	-	852.00
LA QUINTA SUITES	19,158.24	48,181.67
LA STUDIO LLC	4,195.00	11,225.00
LAB CORP	243.00	2,770.75
LABCARE CORPORATION	-	1,386.60
LABEL EXPRESS INC	-	440.00
LABELVALUE.COM	-	67.98
LABOR ARBITRATION INSTITUTE	-	1,390.00
LABOR RELATIONS INC	-	695.00
LABORLAWCENTER INC	-	38.90
LABSOURCE INC	38,877.40	98,421.55
LABYRINTH SOLUTIONS INC	4,805.00	4,805.00
LAHONTAN SPRINGS LLC	-	1,591.00
LAIN, CYNTHIA	-	750.00
LAKE DITCH COMPANY	10,322.20	60,949.47

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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LAKE TAHOE CONSERVATION FUND	5,000.00	5,000.00
LAKEMILL LODGE	6,000.00	10,900.00
LAKES CROSSING	1,654.60	221,492.85
LAKESHORE LEARNING MATERIALS	19,110.84	33,653.55
LAKESIDE SPECIALIZED TRANSPORTATION	-	1,830.00
LAKEVIEW APARTMENTS	600.00	5,726.00
LAMAR MEDIA CORP	2,000.00	4,226.00
LAMAR TEXAS LIMITED PARTNERSHIP	2,900.00	12,800.00
LAMB, MONICA	500.00	500.00
LAMBOLEY, PAUL H	-	1,200.00
LAN, LUCY	-	2,000.00
LANCASTER COLONIAL ESTATES PARK LLC	-	8,589.79
LANE BRYANT	106.40	106.40
LANE COUNTY CIRCUIT COURT	92.25	102.75
LANGUAGE BANK	-	933.41
LANGUAGE LINE SERVICES	755.68	30,138.34
LANSDOWNE LLC	2,990.00	2,990.00
LARIMER COUNTY PARKS	250.00	250.00
LARMORE, EUGENIA	625.00	625.00
LAS VEGAS METRO POLICE	-	11.00
LAS VEGAS METRO POLICE DEPARTMENT	-	5,723.98
LAS VEGAS METRO POLICE DEPT	824.40	1,353.99
LAS VEGAS TACTICAL COMPANY	4,701.96	7,304.15
LAS VEGAS TACTICAL, LLC	10,097.89	39,419.79
LASER TECHNOLOGY INC	4,380.00	4,380.00
LAST CHANCE IRRIGATION CO.,INC	4,067.50	49,433.50
LATHEM TIME CORPORATION	400.00	400.00
LATINO ARTE AND CULTURE	1,843.25	2,721.00
LATITUDE TECHNOLOGIES CORP	491.09	2,166.89
LAUNDRY SYSTEMS OF NEVADA INC	14,156.51	47,678.45
LAUREN YOUNG TIRE CENTER	-	1,731.92
LAW OFFICE OF JANICE HUBBARD LLC	10,340.31	19,120.31
LAW OFFICE OF JOAN OSBORNE	-	4,221.00
LAW OFFICES OF ALAN TILLES	-	5,000.00
LAWPRACTICECLE	-	249.00
LAWRENCE KAPEL LTD	7,200.00	7,200.00
LA-Z-BOY FURNITURE	-	5,320.00
LAZZARONE, BARBARA	1,000.00	1,000.00
LB FENCE COMPANY LLC	-	42,299.26
LCPTRACKER INC	-	19,666.67
LEADSONLINE LLC	-	7,618.00
LEAGUE OF AMERICAN BICYCLISTS	985.00	985.00
LEAPT LLC	-	650.00
LEDGER 8760 INC	18,000.00	62,000.00
LEE COUNTY CLERK OF COURT	-	8.02
LEE JOSEPH INC	1,702.28	5,079.56
LEEDER, NANCYANN P.	-	1,000.00
LEEDS FORENSIC SYSTEMS, INC.	-	59,146.50
LEGACY ARMS LLC	1,840.00	1,840.00
LEGACY BEHAVIORAL HEALTH	-	1,446.59
LEGACY FIRE SERVICES LLC	1,547.00	4,540.98
LEGACY PAINTING LLC	-	36,928.00
LEGAL SUPPLY	-	490.00
LEGENDARY SMILES ORTHODONTICS LLC	\$ 1,908.00	\$ 7,723.00
LEGENDARY VACUUM	600.00	1,737.93

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
LEGISLATIVE COUNSEL BUREAU	-	2,171.69
LEGO	2,159.70	2,159.70
LEGRAND HOLDINGS INC	-	22,358.99
LEICABIO	455.44	1,261.21
LEMMON WAY GROCERY OUTLET	-	68.09
LEMUS COUNSELING LLC	1,150.00	3,220.00
LENNOX INDUSTRIES	-	421.31
LEO'S AWNINGS AND INTE	9,880.00	9,880.00
LES SCHWAB TIRE CENTER	2,327.48	3,171.32
LESLIE'S POOL SUPPLIES, INC.	-	75.73
LET STICK TOGETHER CO	212.29	212.29
LEWIS ROCA ROTHGERBER CHRISTIE LLP	21,111.08	78,333.24
LEWIS, LYNDA	1,500.00	5,500.00
LEXINGTON COUNTY CHRONICAL	477.30	477.30
LEXIPOL LLC	3,026.68	31,098.78
LEXIS NEXIS	7,174.72	79,025.03
LEXISNEXIS RISK MGMT	-	6,732.97
LEXVID SERVICES INC	149.00	149.00
LHD ACADEMY OF SCIENCE	-	1,000.00
LIBERTY FOOD	5,200.00	5,200.00
LIBERTY FOOD AND WINE	-	67.85
LIBRARY STORE INC	58.73	1,073.00
LIBRARY WORKS	-	49.00
LIFE ASSIST INC	7,684.06	11,758.51
LIFE CHANGES, INC.	1,495.00	2,395.00
LIFE TECHNOLOGIES	41,063.76	957,919.08
LIFELOC TECHNOLOGIES	-	2,053.75
LIFESIGN LLC	-	313.80
LIFETECH	-	2,206.00
LIGHTMART.COM	-	176.95
LINCOLN MEADOWS LLC	1,134.00	1,134.00
LIND ELECTRONIC DESIGN CO	-	328.63
LINDE GAS AND EQUIPMENT INC	314.40	844.75
LINEAR SYSTEMS, INC.	-	6,995.00
LINGUIST EDUCATION INC	-	85.00
LINKEDIN	239.88	249.48
LINKEDIN CORPORATION	-	444.68
LINN COUNTY COURTS	37.95	44.20
LINTON, LINDA J	400.00	1,200.00
LION GROUP INC	-	3,702.75
LIPOMED INC	360.90	1,166.40
LIT WORKSHOP INC	-	703,310.00
LITERACY MINNESOTA CLA	-	1,200.00
LITIGATION SERVICES	1,559.60	2,912.70
LITTLE CAESARS PIZZA	15.46	203.72
LIVE ACTION SAFETY	136.68	136.68
LJ AND SJJ PROFESSIONAL DEVELOPMENT	-	474.48
LJL LIBRARY JOURNALS	-	290.00
LKM HEALTHCARE LLC	-	65,185.12
LLRMI	-	600.00
LN CURTIS & SONS	-	17,289.37
LOBBYING INSTITUTE INC	-	20.00
LOCAL FOOD NETWORK INC	-	1,000.00
LOCAL GOV'T MGRS ASSOC OF NV	-	450.00
LOCK & GLASS SHOP INC	-	50.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
LOCKWOOD LANDFILL	320.40	753.07
LOCKWOOD-MOORE INC	2,003.12	8,138.89
LODOX NA LLC	-	13,200.00
LOG ME IN INC	-	418.77
LOGAN SIMPSON DESIGN INC	85,502.50	154,962.17
LOGMEIN INC	60.00	548.00
LOGMEIN USA INC	-	675.00
LOGO TEES INC	\$ -	\$ 4,678.40
LOGOS IMAGING LLC	46,863.00	46,863.00
LOKA TILE GROUP INC	-	102.50
LONGHORN TACTICAL COMPANY	554.75	1,364.40
LONGLEY LANE CARWASH LP	-	6.50
LONGORIA INTERVENTION SERVICES	3,500.00	3,500.00
LOOMIS	4,373.98	11,629.08
LOOMIS, FARGO & CO	6,406.92	25,597.32
LORD, LATRICIA	-	400.00
LORMAN	-	489.30
LOS ALTOS SALON	-	349.00
LOS ANGELES CO SHERIFF'S OFFICE	-	70.00
LOS ANGELES IRON AND STEEL COMPANY	10,567.82	61,479.02
LOS ANGELES TRUCK CENTERS LLC	14,783.97	83,284.55
LOVE YOUR 5	-	15,500.00
LOVES	-	57.00
LOVES	181.44	181.44
LOVES COUNTRY	-	88.00
LOVES TRAVEL	-	290.48
LOWE'S COMPANIES INC	13,532.79	31,233.14
LP INSURANCE SERVICES	10,800.00	59,400.00
LRG TECHNOLOGIES INC	-	5,000.00
LSM - GOVERNMENT FINANCIAL	-	15,875.00
LT MUFFLER & BRAKE	-	4,179.56
LUCID CHART	-	2,434.83
LUDLUM MEASUREMENTS, INC.	9,397.85	9,397.85
LUGLIANI, GLENN K	-	4,039.20
LUIS LATINO	-	1,000.00
LULZBOT	2,085.93	7,027.99
LUP SLC NORTH TEMPLE LLC	-	1,000.00
LUXOR	-	2,074.73
LUXPET	259.00	259.00
LVRJ CIRCULATION	-	242.40
LYNN PEAVEY CO	723.43	17,300.83
LYNNE CAULEY REAL ESTATE MANAGEMENT	-	2,000.00
M AND C ENVIRONMENTAL	-	1,400.00
M RESORT	1,294.94	1,744.32
M&M IMAGING LLC	5,339.86	24,679.03
M3 PLANNING INC	22,675.00	162,731.75
MACHABEE OFFICE ENVIRONMENTS	69,847.10	73,924.80
MACHIAS SEWING INC	-	1,035.00
MACHOVA, SARKA	3,387.00	11,453.00
MACKINAC BRIDGE	4.00	4.00
MACOMB COUNTY CLERK	11.00	11.00
MACONDO NETWORKS LLC	61,605.42	126,908.20
MADAN, MICHAEL	-	96.75
MADOUSE, ASHLEE	320.00	800.00
MAGENHEIMER, PAUL C.	-	9,123.66

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
MAGLINAO, BELLA	4,500.00	18,000.00
MAGNET FORENSICS INC	-	13,140.00
MAHAFFEY, MARTHA B	18,200.00	106,125.00
MAHANNAH, MOLLY	830.00	990.00
MAHONEY & ASSOC. CONSULTING, LLC	1,050.00	10,500.00
MAIL CHIMP	209.97	720.89
MAILBOXES.COM	9,262.50	13,444.98
MAJOR CITIES CHIEFS ASSOCIATION	-	250.00
MAJOR COUNTY SHERIFFS DEPT	-	5,000.00
MAKE.COM	107.49	107.49
MALAGON, IXTLACCIHUATL	682.50	3,152.50
MALAMA IKE OLA HEALTH DEPT	-	20.00
MALIK, MASHAL	-	1,000.00
MALLORY SAFETY AND SUPPLY	-	4,412.37
MANAGEMENT CONCEPTS Inc	769.00	769.00
MANAGING PPL AT WORK	-	89.00
MANATRON INC	18,549.33	319,132.33
MANPOWER TEMPORARY SERVICES	\$ 316,363.34	\$ 677,580.05
MANSFIELD, MORGAN	-	25,029.00
MANUFACTURING SERVICES INC	-	64.89
MAPCA SURVEYS, INC.	4,500.00	4,500.00
MAPLE STAR NEVADA LLC	6,166.06	20,129.32
MAR ENTERPRISES LLC	-	2,825.00
MARATHON PETROEUM	545.59	545.59
MARICOPA COUNTY	60.00	103.50
MARIN CONSULTING ASSOCIATES	-	500.00
MARINE SPECIALTIES	-	428.97
MARJA OSGOOD THERAPY	450.00	1,450.00
MARK FORE & STRIKE	-	265.86
MARKETLAB INC	-	234.95
MARRIOTT SACRAMENTO	909.60	909.60
MARSH, GLADYS	440.00	440.00
MARTINEZ, ROBIN	-	1,461.94
MARTINEZ, SERGIO	-	49,593.75
MARTIN-ROSS & ASSOCIATES LLC	17,265.77	104,934.87
MASSIF UNIFORMS	-	825.50
MASTER LOCK INC	-	90.00
MASTERCPE LLC	-	19.95
MASTERCRAFT HARDWOOD CO	254.99	254.99
MASTERCRAFT HARDWOOD LUMBER INC	-	612.97
MASTERTECH AUTOMOTIVE INC	909.16	909.16
MATHAT, CARLY	-	900.00
MATRIX IMAGING SOLUTIONS INC	5,673.67	22,189.69
MATTRESS FIRM CO	692.90	692.90
MAUPIN COX AND LEGOY	144.00	2,124.00
MAURERA, ANNA	-	1,240.07
MAUSER, MARK ESQ.	-	15,000.00
MAVERICK PRINTING	3,700.00	5,925.90
MAVERIK	2,069.27	5,319.91
MAXIM HEALTHCARE SERVICES INC	5,248.75	36,839.30
MAXORPLUS LTD	1,913,395.41	7,533,520.46
MAXUM ENTERPRISES, LLC	617,230.20	2,115,638.60
MAY ARBORETUUM	-	43.00
MAYHEW LAW PLLC	17,200.00	17,200.00
MCALLISTER, JAMES J	10,080.22	10,080.22

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
MCBRIDE MACHINE INC	-	1,265.62
MCCALL, NANETTE, RD	-	1,500.00
MCCARREN MART	184.32	259.32
MCCOY, MINDY	-	500.00
MCCUAN METALS CO	2,802.00	3,692.00
MCDONALD CARANO WILSON LLP	-	607.50
MCDONALD, DAREN	500.00	500.00
MCDONALD'S	75.31	4,577.30
MCGILL (SEIDEL) JOLENE	480.00	800.00
MCKENZIE PROPERTIES	23,393.53	129,651.53
MCKESSON GENERAL MEDICAL CORP	2,962.76	15,915.54
MCKESSON MEDICAL-SURGICAL INC	6,854.69	29,688.23
MCKILLICAN AMERICAN INC	60.00	60.00
MCM TECHNOLOGY	-	15,888.20
MCMMASTER-CARR SUPPLY COMPANY	181.37	181.37
MCNEIL (RUIZ), KARINA E.	1,500.00	5,375.00
ME BAKER	-	1,050.00
MEADOWWOOD APARTMENTS RENO LLC	941.50	941.50
MEALS ON WHEELS ASSOC OF AMERICA	-	650.00
MEAS SPECIALTIES INC	-	525.00
MEDA PRODUCTIONS	-	299.00
MED-ENG, LLC	-	5,488.00
MEDICAL ADMIN CONSULTANT LLC	4,500.00	16,500.00
MEDICAL DEVICE DEPOT INC	-	796.46
MEDICUS HEALTH INC	6,331.51	6,331.51
MEDLINE INDUSTRIES, LP	74.51	74.51
MEDWORXS	-	23,469.78
MEEKER SPECIAL OPS	2,300.00	2,300.00
MEETING MANAGEMENT ASSOCIATES LLC	-	575.00
MEGAWASH LLC	2,974.70	12,699.01
MEIER, KRISTA	-	72,000.00
MELONE, AMANDA PLLC	2,030.00	2,030.00
MENTAL HEALTH SERVICES INC	1,000.00	1,000.00
MERCADO GLOBAL INC	-	581.35
MERCEY SPRINGS 152 PARTNERS LLC	27,394.60	164,367.60
MERCK SHARP & DOHME CORP	11,347.28	114,282.68
MERCURY MOMENTUM	175.00	175.00
MERIAL, INC	\$ -	\$ 612.28
MERIDIAN MEDICAL TECHNOLOGIES INC	-	5,473.80
MERIT NETWORK, INC.	-	425.00
MERRILL, CRAIG	-	1,625.00
MESA LABORATORIES	-	6,519.84
MESH CREATIVE INC	19,497.85	42,638.35
MESH CREATIVITY CO	-	3,770.85
MET ONE INSTRUMENTS INC	254.00	9,441.35
METALS DEPOT INC	-	2,573.24
METRO MOBILE COMMUNICATIONS INC	799.00	8,750.23
METRO PCS	70.00	244.00
METRO PRINT & MAIL SOLUTIONS	106,476.85	106,476.85
METROQUIP	228.48	444.76
METTLER TOLEDO	6,592.61	27,953.85
METZGER, MORGAN	4,700.00	28,450.00
MEULEMA, KARL H.	1,079.93	1,079.93
MFCP	-	1,712.44
MGM	-	209.46

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
MGM GRAND	-	267.57
MGX EQUIPMENT SERVICES CO	11,091.10	22,534.03
MHL SYSTEMS LLC	-	8,203.60
MHS INCLINE VILLAGE	64.80	64.80
MIAMI DADE CLERKS OFFICE	-	44.00
MICHAEL CAPELLO AND ASSOCIATES INC	3,355.00	30,580.00
MICHAEL HOHL MOTOR CO	22.15	11,575.89
MICHAEL OKIMOTO PHOTOGRAPHER	-	650.00
MICHAELS	368.98	1,003.82
MICHAEL'S DELI LLC	2,028.50	2,581.90
MICROFILM WORLD	-	84.75
MICROGENICS CORPORATION	120,538.04	375,866.68
MICROSOFT	2,285.60	2,351.20
MICROSOFT CORPORATION	1,598.00	1,598.22
MICROTECH SOLUTIONS LLC	945.00	1,680.00
MIDWAY USA	116.36	116.36
MIDWEST FIRE ENTERPRISE	-	265.47
MIDWEST REGIONAL CHILDRENS ADVOCACY CENTER	-	150.00
MIDWEST TAPE LLC	2,096.40	5,074.99
MIGUELS MEXICAN FOOD	-	47.25
MILL END FABRICS INC	130.60	130.60
MILLER MENDEL INC	260.60	19,595.15
MILLER, BARBARA	560.00	960.00
MILLER, JOSEPH A	6,897.50	19,707.50
MILLIMAN INC	49,441.93	68,451.68
MILNE TOWING SERVICE	3,375.50	11,136.00
MILWAUKEE COUNTY	38.96	82.92
MILWAUKEE COUNTY CLERK	2.00	4.00
MINDSPACE PSYCHOTHERAPY LLC	-	1,650.00
MINNISOTA DEPARTMENT OF HEALTH & VITAL RECORDS	-	9.00
MIRION TECHNOLOGIES	193.68	193.68
MISAC	-	300.00
MISSION NUTRITION INC	957.31	957.31
MISSION READY MEDICAL LLC	10,887.00	10,887.00
MITCHELL INTERNATIONAL INC	-	2,923.70
MITCHELL REPAIR INFORMATION CO LLC	7,050.24	7,050.24
MITCHLAND TOOLS	-	1,323.87
MITY LITE CO	-	2,193.16
MIWALL AMMO	6,350.00	6,350.00
MIZPAH HOTEL	104.64	104.64
MK SOLUTIONS INC	-	52,824.11
MKSOLUTIONS	837.74	7,489.21
ML FORENSIC CONSULTING LLC	14,601.05	59,376.55
MMF	-	26.44
MMS WEST	-	42.91
MOANA LANE NURSERY	15,886.33	18,154.83
MOBILE CONCEPTS INC	6,500.00	39,000.00
MOBILE SOLUTIONS SVCS HOLDINGS LLC	23,767.75	88,546.75
MODERN VETERINARY	-	404.00
MODOC STEEL AND SUPPLY INC	363.13	363.13
MODOC TRANSPORTATION CO	\$ -	\$ 44.00
MOFOS PIZZA AND PASTA	50.82	50.82
MOGA, MISTY	3,595.00	11,380.00
MOHAWK LIFTS	2,775.18	2,775.18
MOJAVE ENVIRON EDUCATION CONSORTIUM	-	494.64

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
MOLEZZO, RICHARD A. APC	100.00	3,580.00
MOMENTUM CONSULTING	887.28	3,581.70
MONETTE, MIRIAM	200.00	200.00
MONICA GLADWELL	8,833.00	65,220.14
MONSEN ENGINEERING INC	-	379.00
MONSIDO INC	-	5,520.80
MOODLE US LLC	-	4,400.00
MOODY'S INVESTORS SERVICE INC	-	49,000.00
MOOREHEAD, JOY	-	200.00
MOPEC INC	-	759.32
MOPEC, INC	211.15	211.15
MOR FURNITURE FOR LESS	2,189.99	2,189.99
MORPHO USA, INC.	-	7,640.25
MORRILL, JANE	480.00	480.00
MORS RELATORIS, PLLC	1,900.00	1,900.00
MORTECH, MFG INC	-	290.00
MOSQUITO AND VECTOR CONTROL ASSOCIATION	-	2,040.00
MOST DEPENDABLE FOUNTAINS	89.82	89.82
MOTEL 6	7,700.20	36,150.69
MOTION INDUSTRIES INC	1,037.43	1,099.19
MOTOR SHEEP	-	4,464.30
MOUNCE, STEVEN PHD	-	1,351.71
MOUNTAIN PIPELINE INC	-	6,736.90
MOUNTAIN PIPELINE TV INSPECTIONS INC	-	14,968.85
MOUNTAIN UNIFORMS	-	300.00
MOUNTAIN VIEW CEMETERY	-	2,261.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	14,718.47	64,800.67
MOUNTAIN VIEW MORTUARY	8,841.00	42,327.00
MOUNTAIN VILLAGE LODGE	-	201.12
MOUNTAIN VISTA APT	-	269.22
MOVIE POSTER SHOP	-	73.88
MOWE, KELLI	-	280.00
MR APPLIANCE OF RENO	250.00	1,996.01
MSC INDUSTRIAL SUPPLY CO	2,863.41	11,404.94
MSI	47.34	47.34
MSI-VIKING	-	248.60
MSM SHEET METAL	1,449.45	1,715.49
MSM SHEET METAL & STEEL FABRICATION	-	690.77
MSM SHEET METAL AND STEEL FAB CO	-	2,156.23
MTECH INC	-	9,250.00
MULLEN, ALYSON	-	500.00
MULTI-HEALTH SYSTEMS INC	2,448.52	4,068.52
MULTNOMAH COUNTY COURT	28.25	28.25
MUNICIPAL EMERGENCY SERVICES	-	956.56
MUNICIPAL EMERGENCY SERVICES INC	-	13,500.00
MUNICIPAL MAINTENANCE EQUIPMENT INC	-	5,550.98
MUNIHUB	-	2,000.00
MUNIMETRIX SYSTEMS CORPORATION	239.94	959.76
MUNIZ, SHERRY	2,000.00	2,000.00
MURPHY, F. KEVIN MD	-	3,000.00
MURRY RANCH LLC	9,785.00	9,785.00
MUSEUM STORE ASSOCIATION	-	175.00
MUSTANGS WRESTLING CLUB	5,700.00	5,700.00
MWH AND KGW	3,252,439.46	13,786,916.02
MWH CONSTRUCTORS INC	68,367.01	624,710.43

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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MXR IMAGING INC	-	2,000.00
MY FAVORITE MUFFIN & BAGEL CAFE	146.40	371.54
MY LIFE MY CHOICE INC	2,710.76	2,710.76
MY NEXT CAREER PATH STAFFING, LLC.	759,530.97	3,855,899.31
MY PLACE HOTEL	-	100.44
MY PROJECTOR LAMPS CO	-	224.46
MY RENO COMPUTER TUTOR	4,960.00	17,959.00
MYPILOTSTORE.COM	-	330.80
MYSTERY RANCH LTD	4,314.59	4,314.59
N.D.I. PLUMBING INC	-	294.00
NAA GROUP LLC	4,072.20	10,072.20
NACCME	\$ -	\$ 4,925.00
NACM	2,025.00	2,545.00
NACVA	585.00	585.00
NADAGUIDES	-	30.60
NADIMI, JEANNETTE	-	160.00
NAEO	-	1,150.00
NAFLC	250.00	250.00
NAKAMURA, KAILI	1,120.00	1,120.00
NAME INC	1,975.00	6,345.00
NAMINV	-	364.24
NAN MCKAY & ASSOCIATES	-	975.00
NAPA AUTO PARTS	22,415.86	91,555.73
NAPA AUTO PARTS	-	350.19
NAPA SIERRA NEVADA INC	-	133.12
NAPCO	1,125.00	1,250.00
NAPCP	-	199.00
NAPHCARE INC	1,746,126.44	7,248,652.43
NAS ENVIRONMENTAL CONSULTING LLC	2,160.00	2,160.00
NASHVILLE WRAPS, LLC	274.06	274.06
NATIONAL ACADEMIES OF EMERGENCY DISPATCH	-	1,400.00
NATIONAL ALLIANCE OF INSURANCE EDUCATION & RESEARCH	430.00	430.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	375.00	575.00
NATIONAL ARCHIVES INC	-	90.00
NATIONAL ASSOC FOR COURT MANAGEMENT	-	1,350.00
NATIONAL ASSOC OF COUNTIES	-	7,305.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	5,100.00	10,215.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	-	2,000.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	7,080.00	7,080.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	-	1,200.00
NATIONAL ASSOC OF GOV WEBMASTERS	-	200.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	1,650.00	2,900.00
NATIONAL ASSOC OF NUTRITION AND AGING SERVICE PROGRAMS	25.00	374.00
NATIONAL ASSOCIATION FOR PUBLIC DEFENSE	-	1,555.00
NATIONAL ASSOCIATION OF COUNSEL	900.00	900.00
NATIONAL ASSOCIATION OF COUNTY ADMINISTRATORS	-	175.00
NATIONAL ASSOCIATION OF FORENSIC LAB COUNSEL	-	50.00
NATIONAL AUTOPSY ASSAY GROUP LLC	-	3,000.00
NATIONAL BAND & TAG CO	575.00	575.00
NATIONAL BOARD CERT FOR MED INTERPRET	-	175.00
NATIONAL BOARD OF CERTIFICATION FOR MEDICAL INTERPRETERS	-	300.00
NATIONAL BUSINESS INSTITUTE	-	3,057.00
NATIONAL CASA ASSOCIATION	-	275.00
NATIONAL CENTER FOR STATE COURTS	2,490.00	8,940.00
NATIONAL CHILD SUPPORT ENFORCEMENT TRAINING ASSOC	1,078.00	2,156.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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NATIONAL CHILDREN'S ADVOCACY CENTER	2,798.00	2,798.00
NATIONAL CHILDREN'S ALLIANCE	3,000.00	7,550.00
NATIONAL CONSUMER LAW CENTER	-	1,856.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	2,235.00	2,980.00
NATIONAL DISTRICT ATTORNEYS ASSOC	450.00	4,267.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	1,550.00	1,550.00
NATIONAL EMERGENCY TRAVEL CO	704.94	704.94
NATIONAL ENVIRONMENTAL	3,592.60	4,321.60
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC	-	400.00
NATIONAL FIRE PROTECTION ASSOC	119.30	846.55
NATIONAL FIREFIGHTER ASSN	656.77	656.77
NATIONAL FOOD GROUP INC	5,550.00	28,623.70
NATIONAL GROUND WATER ASSOC	120.00	320.00
NATIONAL GUARDIANSHIP ASSOCIATION	-	5,610.00
NATIONAL HERO STORE INC	453.00	453.00
NATIONAL LOCKSMITHING	-	2,390.00
NATIONAL MEDICAL SERVICES INC	69,285.00	287,965.16
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	820.00	820.00
NATIONAL NOTARY ASSOC	501.26	689.26
NATIONAL OUTDOOR FURNITURE	-	2,053.00
NATIONAL PEN COMPANY	-	3,447.79
NATIONAL PLANT SERVICES INC	76,545.00	181,033.75
NATIONAL PRODUCTS INC	30.91	30.91
NATIONAL RESTAURANT ASSOCIATION	-	179.00
NATIONAL SECURITY FORU	40.00	40.00
NATIONAL SHERIFF'S ASSOC	-	353.00
NATIONAL TACTICAL OFFICERS ASSOC	-	450.00
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	550.00	550.00
NATIONAL UASI ASSOCIATION	675.00	2,025.00
NATIONAL WHOLESALE FLORIST	-	4,398.25
NATIONAL WIC ASSOCIATION	1,500.00	1,500.00
NATL ASSOC OF JUDICAL COLLEGE	680.00	680.00
NAVEX GLOBAL INC	\$ -	\$ 21,129.74
NC AUTO PARTS LLC /AC DELCO	260.00	1,589.00
NCA	700.00	2,000.00
NCARB	225.00	225.00
NCET	-	20.00
NCH SOFTWARE	364.08	364.08
NCOURT	43.00	43.00
NCR PAYMENT SOLUTIONS CORPORATION	11,948.93	57,383.99
NCSC	6,000.00	6,000.00
ND VITAL RECORDS	-	43.95
NDI PLUMBING CO	-	22,826.58
NEEVIA TECH	-	99.00
NEIDERT, DAVID K ATTORNEY AT LAW	7,220.00	14,530.00
NEIGHBORHOOD MEDIATION CENTER INC	33,402.50	125,629.00
NELCO PRODUCTS INC.	1,600.00	4,800.00
NELSON ELECTRIC COMPANY, INC	-	102,134.00
NELSON LABORATORIES LLC	-	1,075.00
NELSON, KATHRYN S.	400.00	1,520.00
NEMO-Q INC	145.00	2,701.00
NET NV LLC	6,020.67	20,622.67
NET SOURCE, INC	25,450.00	25,450.00
NETCE	79.00	79.00
NETFLIX	35.96	89.90

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
NETOP BUSINESS SOLUTIONS	-	180.00
NETSMART NEW YORK INC	-	110,879.95
NETWORK INTERPRETING SERVICE LLC	-	938.16
NETWORKTIGERS INC	-	1,620.52
NEVADA AREA COUNCIL INC	-	5,700.00
NEVADA ARTS COUNCIL	60.00	60.00
NEVADA ASSESSOR'S ASSOCIATION	3,725.00	6,050.00
NEVADA ASSOC OF COUNTIES	800.00	65,051.00
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	-	225.00
NEVADA ASSOC OF LAND SURVEYORS INC	210.00	675.00
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	225.00	1,950.00
NEVADA AUTO DIAGNOSTIC	-	115.00
NEVADA BLUE RENO	975.78	2,024.02
NEVADA BLUE LTD	3,113.18	12,293.00
NEVADA BOARD OF ENGINEERS	650.00	850.00
NEVADA BOARD OF MARRIAGE AND FAMILY THERAPIST EXAMINERS	-	900.00
NEVADA BY PRODUCTS	2,962.50	17,850.00
NEVADA CANCER COALITION	7,500.00	15,000.00
NEVADA CHAPTER OF AGC	-	35.00
NEVADA CHILLER AND BOILER INC	-	44,293.00
NEVADA CHILLER AND REFRIG	2,052.57	33,582.24
NEVADA COMMERCIAL SERVICES INC	-	5,889.03
NEVADA COMMISION ON ETHICS	-	31,776.36
NEVADA COMMISSION ON ETHICS	-	63,552.70
NEVADA COMMISSION ON P.O.S.T.	200.00	200.00
NEVADA CONTAINER	-	40.00
NEVADA DAIRY LLC	3,760.01	14,537.04
NEVADA DAY INC	-	65.00
NEVADA DEPT OF BUSINESS & INDUSTRY	-	7,641.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	8,051.00	543,842.77
NEVADA DEPT OF MOTOR VEHICLES	2,611.50	4,564.00
NEVADA DEPT OF PUBLIC SAFETY	58,040.50	363,779.50
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	269,218.40	1,076,873.61
NEVADA DISTRICT JUDGES ASSOC	-	3,200.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	-	1,754,139.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	500.00	42,373.00
NEVADA DIVISION OF FORESTRY	10,534.75	42,139.00
NEVADA DIVISION OF HEALTH	670.00	15,079.76
NEVADA DIVISION OF INDUSTRIAL RELATIONS	-	200.00
NEVADA DIVISION OF INSURANCE	5,105.00	5,105.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	750.00	2,414.00
NEVADA DIVISION OF STATE LANDS	-	1,235.00
NEVADA DONOR NETWORK FOUNDATION	5,000.00	5,000.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	\$ 60.00	\$ 455.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	50,020.18	50,138.46
NEVADA ENERGY SYSTEMS INC	4,720.72	29,157.33
NEVADA ENVIRONMENTAL CONSULTING LLC	-	4,500.00
NEVADA EXHAUST CLEANING INC	2,200.00	8,450.00
NEVADA FBI NATIONAL ACADEMY ASSOC	-	2,300.00
NEVADA FIRE CHIEFS ASSOCIATION INC	-	600.00
NEVADA FIRE MARSHAL	346.00	346.00
NEVADA GMIS CONFERENCE	-	200.00
NEVADA HEALTH PARTNERS	-	20,890.00
NEVADA HOME FITNESS INC	-	1,740.00
NEVADA HOMELESS ALLIANCE CO	-	75.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
NEVADA HOUSING COALITION INC	20.00	585.00
NEVADA HUMANE SOCIETY	10,110.57	61,234.22
NEVADA INTERFAITH ASSOCIATION	1,000.00	1,000.00
NEVADA JUDGES OF LIMITED JURISDICTION	-	1,000.00
NEVADA JUDGES OF LTD JURISDICTION	2,000.00	2,000.00
NEVADA LABOR LAW POSTER SERVICE	-	89.50
NEVADA LAND LLC	-	88,398.40
NEVADA LANDSCAPE ASSOCIATION	-	1,188.00
NEVADA LEADERSHIP INSTITUTE	-	1,220.00
NEVADA LEGISLATIVE COUNSEL BUREAU	10,978.70	40,016.79
NEVADA LIBRARY ASSOC	-	180.00
NEVADA LIFT AND AIR COMPRESSOR SERVICE LLC	-	640.00
NEVADA MEMORIAL ESTATE PLANS INC	3,761.00	22,950.00
NEVADA MUSEUM OF ARTS	-	75.00
NEVADA NEWS GROUP	-	75.00
NEVADA OVERHEAD DOOR	-	290.00
NEVADA PEER SUPPORT INC	500.00	500.00
NEVADA POWER PRODUCTS INC	8.32	77.80
NEVADA PREMIER PROPERTIES LLC	-	6,186.67
NEVADA PRESORT & MAIL MARKETING INC	139,649.68	366,997.38
NEVADA PUBLIC HEALTH	185.40	185.40
NEVADA PUBLIC HEALTH ASSOCIATION	-	1,010.00
NEVADA PUBLIC HEALTH FOUNDATION	-	400.00
NEVADA RECYCLING AND SALVAGE INC	-	729.94
NEVADA RUBBER STAMP CO INC	4,630.92	11,848.44
NEVADA SCHOOL NUTRITION	150.00	150.00
NEVADA SEAL AND PUMP CO	-	11.50
NEVADA SECRETARY OF STATE	1,060.00	4,300.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	-	300.00
NEVADA STATE - DEBT SERVICE PAYMENTS	-	2,028,437.34
NEVADA STATE DEPT OF CONSERVATION	417.52	645.05
NEVADA STATE ATTORNEY GENERAL	25,000.00	30,000.00
NEVADA STATE BOARD OF ACCOUNTANCY	3,090.00	6,637.50
NEVADA STATE DEPT OF ADMINISTRATION	-	150,374.89
NEVADA STATE DEPT OF AGRICULTURE	570.00	4,020.00
NEVADA STATE DEPT OF CORRECTIONS	127.75	455.95
NEVADA STATE DEPT OF ENERGY MANAGEMENT	-	15,557.12
NEVADA STATE DIVISION OF CHILD AND FAMILY SERVICES	2,928.00	10,417.12
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	-	186,552.99
NEVADA STATE DIVISION OF STATE PARK	-	440.00
NEVADA STATE OFFICE OF VITAL RECORDS	43,090.00	233,171.00
NEVADA STATE SURPLUS PROPERTY	941.80	3,666.54
NEVADA STATE TREASURER	3,184,068.22	15,523,949.23
NEVADA STONE SLINGERS	-	1,200.00
NEVADA TAHOE CONSERVATION DISTRICT	-	74,300.80
NEVADA TAXPAYERS ASSOC	345.00	345.00
NEVADA TOWING INC	536.00	576.00
NEVADA VETERINARY MEDICAL ASSOC	1,000.00	1,000.00
NEVADA WATER & FIRE RESTORATION	-	3,555.21
NEVADA WATER AND FIRE RESTORATION LLC	-	13,626.17
NEVADA WATER ENVIRONMENT ASSOC	130.00	640.00
NEVADA WOMEN'S FUND	12,000.00	12,000.00
NEVADA YAMAS CONTROLS INC	-	2,025.90
NEVADA YOUTH EMPOWERMENT	\$ 457.50	\$ 1,233.43
NEVADA, STATE OF	123,305.32	1,441,781.16

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	400.00	400.00
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	63,363.11	259,777.91
NEW BEGINNINGS PROCESS SERVER	-	185.00
NEW ENGLAND BUSINESS SERVICE INC	-	2,487.12
NEW ENGLAND FOOD BROKERAGE INC	-	11,197.44
NEW LOOK BEAUTY SALON	-	250.00
NEW MILLENNIUM HOLDCO INC	5,800.00	21,560.00
NEW SUNRISE CLEANING	-	1,135.53
NEW THEORY MEDICAL CO	600.00	600.00
NEWEGG INC	-	4,711.78
NEWFIELDS COMPANIES LLC	-	3,331.78
NEWMARK CORPORATION	-	922.00
NEWSPAPERARCHIVE.COM	-	81.15
NEWSPAPERS.COM	-	59.95
NEXMO LTD	90.48	315.58
NEXTALK INC	-	2,875.00
NEXTSCAN	-	8,199.00
NGIS	-	900.00
NGMA	1,521.00	9,174.00
NI GOVERNMENT SERVICES, INC.	1,004.47	4,346.14
NIAGARA STRESS AND TRAUMATIC SERVICES	-	103.08
NIAIA.ORG	-	100.00
NICHE ACADEMY	-	5,500.00
NICHOLAS AND COMPANY, RENO LLC	1,464.65	11,739.99
NICHOLE MAXWELL	100.00	800.00
NICHOLS CONSULTING ENGINEERS	3,317.50	125,961.62
NIGP	-	794.00
NIJO	1,095.00	1,095.00
NIKON INC	200.45	431.85
NINDEO LLC	-	6,000.00
NINETE, CRYSTAL	-	480.00
NINITE	600.00	600.00
NINTENDO	59.89	61.88
NISRU	-	29.00
NISSAN	450.00	450.00
NIST	-	852.00
NIXON EGLI EQUIPMENT INC	-	4,231.43
NIXON-EGLI EQUIPMENT CO	-	469,223.09
NMA ANNUAL CONFERENCE	-	30.00
NNBCAS	250.00	3,650.00
NNIC	1,080.00	1,080.00
NO CALIF ASSOC OF LAW LIBRARIES	-	40.00
NOODLE SOUP OF WEINGART DESIGN	-	2,401.88
NOR-CAL BATTERY CO.	-	9,669.05
NORDISCO CORP	-	59.76
NOREGON SYSTEMS	-	1,999.00
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	-	22,220.62
NORSTAR INDUSTRIES INC	-	2,993.64
NORTH AMERICAN COUNCIL ON ADOPTABLE CHILDREN	-	1,270.00
NORTH AMERICAN EMBROIDERY	7,568.69	25,180.95
NORTH AMERICAN MILLWORK INC	-	4,090.00
NORTH AMERICAN RESCUE	-	2,165.24
NORTH AMERICAN RESCUE, LLC	-	440.00
NORTH VALLEYS HARDWARE INC	225.02	1,151.92
NORTHERN AXCESS	-	163.75

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
NORTHERN CALIFORNIA COMMUNITY NEWSPAPERS	1,169.01	1,169.01
NORTHERN NEVADA BLUEGRASS ASSOC	-	278.25
NORTHERN NEVADA BREAST EXAMINATION CO	100.00	100.00
NORTHERN NEVADA CHAPTER ASSOC OF GOV ACCOUNTANTS	-	807.00
NORTHERN NEVADA CHAPTER ICBO	520.00	520.00
NORTHERN NEVADA CHAPTER OF GOVT ACCOUNTANTS	-	1,100.00
NORTHERN NEVADA CHILDRENS	-	5,000.00
NORTHERN NEVADA CHILDREN'S CANCER CENTER	10,000.00	17,000.00
NORTHERN NEVADA EMERGENCY PHYSICIAN	\$ -	\$ 108.14
NORTHERN NEVADA HOPES	80,378.70	165,136.16
NORTHERN NEVADA HOUSING SOLUTIONS	-	1,200.00
NORTHERN NEVADA HUMAN RESOURCE ASSOCIATION	70.00	590.00
NORTHERN NEVADA HUMANE SOCIETY	60.00	60.00
NORTHERN NEVADA INTERNATIONAL CENTER	1,660.00	3,746.46
NORTHERN NEVADA MEDICAL CENTER	8,000.00	10,067.21
NORTHERN NEVADA MEDICAL CENTER PHARMACY	-	1,280.00
NORTHERN NEVADA PEST CONTROL INC	4,925.00	26,310.00
NORTHERN NEVADA SPORTS & RECREATION	115.00	115.00
NORTHERN NEVADA WINDOW TINTING	-	655.00
NORTHERN TOOL & EQUIPMENT CO	2,545.52	2,545.52
NORTHWEST PARTNERS	2,619.85	8,372.08
NORTON SOFTWARE	124.99	124.99
NORVICK, RICK SCOTT	138.00	804.00
NOTEPAGE INC	-	395.00
NOVIKOVA, MARINA PETROVNA	-	360.00
NSW PRECISION ENVIRONMENTAL INC	21,326.32	21,326.32
NTCA	-	80.00
NTL SWIM POOL FOUNDATION	-	3,306.60
NUANCE COMMUNICATIONS	1,600.00	1,600.00
NUGGET	-	1,002.50
NUGGET HOTEL	-	225.85
NURSINGCE.COM	-	26.00
NUTRIEN AG SOLUTIONS	10,540.00	10,735.25
NUTRI-SYSTEMS CORPORATION	-	5,696.92
NV CAREER STUDIO, UNR	-	250.00
NV CERTIFICATION BOARD	150.00	150.00
NV DEPT. OF PUBLIC SAFETY	1,506.53	3,323.32
NV DISTRICT ATTORNEYS ASSOCIATION	-	3,800.00
NV ENERGY	1,154,832.79	4,139,709.98
NV ENVIRONMENTAL PROTECTION	350.00	350.00
NV INTERFAITH	280.00	280.00
NV REHS BOARD	525.00	3,875.00
NV STATE COMPENSATION INSURANCE FUND	2,818.32	11,942.75
NV VET MEDICAL EXAMINERS	-	3,932.10
NVCMA	2,822.72	2,822.72
NVEHA	2,430.00	2,430.00
OAK HALL CAP AND GOWN COMPANY	-	431.95
OAKES, JUSTIN E	-	9,700.00
OAKMONT PROPERTIES	3,209.17	3,209.17
OBEXER'S BOAT COMPANY	1,064.40	1,064.40
O'BRIEN ROGERS & CROSBY	3,325.00	21,258.00
O'BRIEN'S MOVING & STORAGE INC	5,483.38	10,127.26
O'BRIEN'S MOVING AND STORAGE LLC	543.00	5,411.13
OCAMPO, MARIELA JASLEEN	4,104.00	4,104.00
OCEAN SYSTEMS INC	-	5,992.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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OCG CREATIVE LLC	-	5,795.52
OCHOA, IRMA	-	1,760.00
OCLC INC	-	6,049.87
O'DONOHUE, WILLIAM	-	11,143.75
ODYSSEY ENGINEERING INCORPORATED	1,250.00	13,250.00
OEHLER RESEARCH INC	162.00	162.00
OFF BROADWAY SHOE WHSE-SPARKS	157.47	1,267.27
OFFENDER SMARTPHONE MONITORING	37,861.26	127,959.26
OFFICE DEPOT	25,923.96	134,503.30
OFFICE DESIGN INC	12,934.98	12,934.98
OFFICE FURNITURE USA	6,423.00	11,603.00
OFFICEMAX	82.22	95.51
OFFICIAL PAYMENTS CORPORATION	-	6.95
OKALOOSA COUNTY VITALS	39.50	39.50
OLD NAVY	-	117.91
OLDENBURG, VICTORIA T	11,046.65	22,566.06
OLIDEN, ASHLEY LYNNE	17,567.50	33,105.00
OLIN CORPORATION	57,687.36	212,226.01
OLIVE BRANCH THERAPUTIC SVCS LLC	25.00	2,050.00
OLIVE GARDEN	350.49	1,378.51
OLIVER PACKAGING AND EQUIPMENT	-	17,453.00
OLSON, JAMES	-	6,500.00
OMNIGO SOFTWARE, LLC	-	4,925.61
ON THE WALL INC	1,115.25	1,537.50
ONLINE CRIME LOOKUP	23.95	23.95
ONLINE LABELS	-	1,048.82
ONSET COMPUTER CORP	333.15	333.15
ONSIGN TV	-	215.88
ONSOLVE LLC	\$ -	\$ 15,000.00
OPEN TEXT INC	-	2,878.32
OPEX CORPORATION	-	12,665.00
OPTIONS VETERINARY	-	2,103.96
OPTIONS VETERINARY CARE	-	14,710.91
ORANGE COUNTY CLERK	-	40.00
OREGON JUDICIAL DEPARTMENT	-	60.06
OREGON JUDICIAL DEPARTMENT	67.75	78.75
O'REILLY AUTOMOTIVE INC	12,429.88	49,138.99
ORIENTAL TRADING CO INC	45.76	2,706.08
ORIGINAL SOURCE & CHINA STAR USA	-	377.63
ORKIN LLC	-	240.00
ORR DITCH & EXTENSIONS WATER CO	2,550.00	2,550.00
OSTERHUBER, RANDALL	5,000.00	5,000.00
OTTER	-	99.99
OUR STORY, INC	10,000.00	10,000.00
OUTDOOR POWER	101.30	812.42
OUTLIER TECHNOLOGIES INC	-	22,560.00
OUTLOOK CHRISTIAN CHURCH	2,400.00	3,900.00
OVERDRIVE INC	148,966.89	523,541.23
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	1,470.00	8,375.00
OWEN EQUIPMENT SALES	3,886.99	18,584.69
OWL LABS INC	999.00	999.00
OXBORROW TRUCKING INC	190.00	2,598.80
OXFORD SUITES	-	196.62
P.J. CLARKES	62.69	62.69
P6 FAMILY SERVICES, LLC	126,270.00	646,160.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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PAC WEST HELICOPTERS	16,469.00	35,584.78
PACER SERVICE CENTER	415.40	1,012.00
PACIFIC BEHAVIORAL HEALTH	3,502.87	11,414.96
PACIFIC FLOORING SUPPLY INC	276.00	1,220.88
PACIFIC GASOLINE STATION	-	248.06
PACIFIC SHREDDING COMPANY	119.54	240.66
PACIFIC STORAGE COMPANY	98.00	654.75
PACIFICAP	-	750.00
PADDLE.COM MARKET LTD	-	19.95
PADDLE.NET	119.88	119.88
PAISAN'S OLD WORLD DELI & CATERING	212.57	1,616.82
PAIVA MD	-	150.00
PALACE APARTMENTS, LLC	-	2,900.00
PALOMINOS RIMS AND TIRE CO	-	324.00
PANDA EXPRESS	-	115.70
PANDA PRINTING AND MAILING CO	11,204.00	25,548.75
PAPA MURPHYS	-	64.50
PAPE KENWORTH INC	-	4,669.70
PAPE MACHINERY	21,937.15	57,195.08
PAR WESTERN LINE CONTRACTORS, LLC	2,758.46	2,758.46
PARAMETRIX, INC.	16,305.71	16,305.71
PARAMOUNT AUTO BODY AND REPAIR	3,324.68	3,324.68
PARENTO, THEODORE	800.00	800.00
PARK RANGER ASSOCIATION OF CALIFORNIA	-	300.00
PARK VIEW VILLAS	-	2,000.00
PARLANTI, LORINDA	-	840.00
PARRA, MARITZA	-	560.00
PART D ADVISORS INC	2,500.00	10,000.00
PARTNERS PHARMACY LLC	2,138.91	3,571.86
PARTS HUB DIRECT	167.45	167.45
PARTS PEOPLE COM INC	-	19.95
PARTY AMERICA	43.52	811.76
PARTY CITY CORPORATION	212.30	371.73
PASSPORT HEALTH CO	3,458.00	3,458.00
PASTPERFECT SOFTWARE, INC.	870.00	870.00
PATAGONIA HEALTH INC.	15,371.64	68,424.93
PATHWAYS CONSULTING LLC	-	350.00
PATRELL ENGINEERING GROUP INC	19,000.00	51,500.00
PAUL CAVIN ARCHITECT LLC	12,395.00	27,392.50
PAULETIC, MARCELA TORRES	-	6,898.75
PAVE EDUCATES INC	10,000.00	10,000.00
PAW AGENCIA AMECA	95.00	95.00
PAYPAL	-	25,754.11
PAYPRO	-	2,520.00
PAYPRO US INC	\$ -	\$ 11.55
PBM SUPPLY & MFG INC	-	216.87
PBS	-	9,500.00
PC FURNITURE STORE	-	114.00
PC NAMETAG INC	86.23	86.23
PC SERVICE CO	182.38	182.38
PCNATION	-	742.00
PDM STEEL SERVICE CENTER	-	408.96
PEACEKEEPER PRODUCTION CO	-	5,878.08
PEACEKEEPER PRODUCTS INTL	-	41,105.81
PEBBLES PSYCHIATRY LLC	-	2,978.08

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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PEERLESS CLEANERS INC	1,238.89	2,509.19
PELICAN DATA PLAN	223.97	223.97
PENDO PRODUCTS LLC	-	9,180.00
PEPPERBALL INC	-	395.00
PEPPERMILL	-	5,600.00
PEPSI COLA BOTTLING GROUP	-	269.16
PERFORMANCE FOOD GROUP INC	-	2,460.23
PERKIN ELMER GENETICS INC	200.00	550.00
PERKIN ELMER HEALTH COMPANY	-	3,588.60
PERKIN ELMER INSTRUMENTS	24,065.95	33,761.95
PERKINS, THOMAS E	601.16	1,680.68
PERMIAN BUILDERS LLC	66,645.59	616,246.00
PERPETUAL STORAGE INC	-	3,152.16
PERRIN, JONNA	1,720.00	1,720.00
PERSONAL SAFETY TRAINING INC	44,103.00	44,103.00
PERSONNEL CONCEPTS	655.10	1,480.81
PERYAM, JENNIFER	200.00	400.00
PESI LLC	49.99	5,437.76
PETCO ANIMAL SUPPLIES INC	-	502.67
PETER PAUPER PRESS INC	-	670.14
PETER REYNOLDS LLP	489.98	489.98
PETERBILT TRUCK PARTS & EQUIP LLC	703.08	10,670.75
PETRO STOPPING CENTERS, LLP	-	12.50
PETSMART CORP	-	51.96
PEWAG INC.	-	10,003.90
PEYTON, LARRY	160.00	480.00
PF CHANGS	-	116.00
PFIZER	4,302.94	6,454.41
PFIZER INC	-	12,493.44
PFM ASSET MANAGEMENT LLC	-	76,695.09
PHENIX TECHNOLOGY INC	-	7,188.61
PHIL RUNKEL	-	350.00
PHILLIPS, PATRICIA	240.00	880.00
PHOKUS RESEARCH GROUP INC	7,075.00	7,075.00
PHOTO BOOTH SOLUTIONS	-	396.00
PHOTOSHELTER	9,923.29	9,923.29
PIASECKI, MELISSA MD	19,200.00	35,150.00
PICTOMETRY INTERNATIONAL CORP	15,977.25	185,190.50
PIERANUNZIO, DOMINIC	175.50	175.50
PIERCE, P ROBERT	240.00	960.00
PILOT	35.05	35.05
PILOT INSTITUTE INC	-	149.00
PINEWOOD TERRACE APTS LLC	-	300.00
PINLESS	20.00	20.00
PINO, DULCE	4,786.00	4,786.00
PINTO, ERICA	-	3,460.00
PIONEER CENTER FOR THE PERFORMING ARTS	2,800.00	3,800.00
PIONEER ELECTRIC	602.55	602.55
PIPELINE MEDICAL COMPANY	-	1,468.00
PITNEY BOWES	25.88	25.88
PIZANOS PIZZA	91.97	91.97
PIZZA GUYS	-	106.86
PIZZA PLUS INC	67.98	280.94
PIZZAVA	-	289.15
PK ELECTRICAL INC	-	5,575.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
PLAQUEMAKER	375.20	375.20
PLASTEX PLASTIC REPAIR INC	687.74	1,130.53
PLASTIC PLACE	-	1,196.70
PLAY STRONG CO	-	3,839.00
PLAZA APARTMENTS	-	1,050.00
PLENIUM BUILDERS	41,000.00	41,000.00
PLOW FLOWMASTER LLC	-	310.00
PLUMAS COUNTY SHERIFFS OFFICE	\$ -	\$ 43.50
PLUMAS-SIERRA RURAL ELECTRIC	565.61	2,542.62
PLUS-PLUS LLC	-	203.50
PODS ENTERPRISE INC	749.95	8,125.44
POGGEMEYER DESIGN GROUP INC	-	93,665.50
POLARIS SALES INC	-	2,299.39
POLICE EXECUTIVE RESEARCH FORUM	-	200.00
POLICY RESEACH INC	3,900.00	3,900.00
POLL EVERYWHERE, INC.	-	499.00
POLYDYNE INC	44,350.44	126,124.18
PONDEROSA HOTEL	6,299.00	12,759.00
POPCORN MOVIE POSTER CO	-	79.51
PORT OF SUBS INC	1,742.69	2,824.79
PORTER GROUP LLC	24,000.00	96,000.00
PORTER LEE CORPORATION	16,500.00	37,500.00
PORTOLA MOTOR PARTS INC	-	36.40
POSITIVE IMPRESSIONS LIMITED	-	64.70
POSITIVE PROMOTIONS	1,897.03	2,918.52
POSTPARTUM SUPPORT LLC	575.00	575.00
POUPENEY, SANDRA M	-	1,670.00
POWERCOMM SOLUTIONS INC	260,805.35	502,444.68
POWERWORKS INC	-	936.73
PRACTICING LAW INSTITUTE	-	693.34
PRACTISING LAW INSTITUTE	677.50	677.50
PRAETORIAN DIGITAL	-	858.00
PRATER MEADOWS I LLC	2,763.30	2,763.30
PRATER WAY CARWASH	650.00	1,975.50
PRAXAIR DISTRIBUTION INC	-	346.83
PRE CONSTRUCTION SERVICES GROUP LLC	10,125.00	10,125.00
PRECISION CONCRETE CUT INC	-	14,881.31
PRECISION CONCRETE CUTTING	-	8,437.34
PRECISION DOCUMENT IMAGING	876.92	5,569.92
PRECISION ROLLER	-	229.95
PRECISION SEAMLESS GUTTERS INC	-	1,052.00
PRECISION SURVEY SUPPLY, LLC	6,998.00	23,387.00
PREFERRED HOMECARE RENO	3,204.04	14,185.68
PREFERRED PUMP & EQUIPMENT LP	466.50	466.50
PREMIER MEDICAL DISTRIBUTION INC	-	1,008.00
PRENDERGAST, KATHERINE	3,725.00	6,875.00
PRESCIENT SOFTWARE JRD INC	2,150.00	4,300.00
PRESENCE THERAPY	210.00	210.00
PREZI INC	-	339.00
PRIES, PAUL	-	3,573.00
PRIMA	-	385.00
PRIMARY CARE STORE LLC	-	16,565.52
PRIME RESIDENTIAL GROUP	70.00	70.00
PRINCE, VICKIE	2,875.00	19,315.00
PRINT PROMO APPAREL RP	363.80	822.60

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
PRINTER LOGIC	-	4,999.00
PRINTER STOP	-	462.00
PRINTIQUE	-	69.84
PRIORITY DISPATCH CORP	8,605.00	45,240.00
PRISM SYSTEMS CORPORATION	6,045.00	51,755.00
PRISTINE CLEANERS	-	85.00
PRITCHETT EYE CARE ASSOC	-	72.00
PRO 1 AUTOMOTIVE	138.00	390.70
PROCOM	-	1,299.99
PROFESSIONAL CLEANERS	-	84.00
PROFESSIONAL CLINIC INC	-	3,001.76
PROFORCE LAW ENFORCEMENT	-	27,726.62
PROGRESSIVE PEST MANAGEMENT LLC	1,650.00	6,975.00
PROGRESSIVE PRINT SOLUTIONS	3,965.66	7,922.49
PROJECT DISCOVERY	745.00	745.00
PROJECT MANAGEMENT INSTITUTE	-	154.00
PROMEGA	-	2,700.00
PROMINENCE HEALTHFIRST	\$ 2,640,507.27	\$ 10,894,915.60
PROMODEALER	-	762.00
PROPAC INC	827.83	7,748.43
PROPARK AMERICA WEST	1,502.72	28,475.16
PROPERTY RECORDS INDUSTRY ASSOC	-	830.00
PROQUEST INFORMATION AND LEARNING	5,561.12	5,561.12
PROQUEST LLC	-	2,338.44
PROTECTIVE TECHNOLOGY INC	-	31.00
PROTO FAB INC	-	4,376.98
PROVENCE, SCOTT	-	7,750.00
PS PRINT	3,635.69	9,458.60
PSI SERVICES LLC	-	175.00
PST ARCHIVESOCIAL	-	4,788.00
PTCB	-	129.00
PTZ PETWATCH	4,050.00	6,075.00
PUB N' SUB	535.91	535.91
PUBLIC AGENCY COMPENSATION TRUST	-	3,316.50
PUBLIC AGENCY TRAINING COUNCIL	325.00	325.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	18,476,172.32	69,297,194.85
PUBLIC HEALTH ACCREDITATION BOARD	-	8,400.00
PUBLIC HEALTH MANAGEMENT INC	-	2,200.00
PUBLIC RELATIONS SOCIETY OF AMERICA	1,500.00	5,610.00
PUBLIC RISK MANAGEMENT ASSOC	385.00	385.00
PUBLIC STORAGE	205.00	205.00
PUENTE, ANTONIO	-	119,535.57
PULLTARPS MFG	-	381.95
PURCELL TIRE & RUBBER	60,820.14	303,945.13
PURPORA ENGINEERING INC	-	2,500.00
PUTUMAYO	-	28.00
PUZZLE BREAK	496.00	1,612.00
PYRAMID GAS & LIQUOR	17.69	17.69
PYRAMID VETERINARY HOSPITAL	-	226.91
Q A GROUP LLC	20,664.60	82,658.40
Q&D CONSTRUCTION INC	1,800.00	60,672.49
QCOR INC	10,912.00	10,912.00
QDOBA	1,346.38	1,956.63
QED ENVIRONMENTAL SYSTEMS INC	-	16.70
QIAGEN INC	52,033.71	69,196.90

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
QPI NATIONAL CONFERENCE	3,600.00	3,600.00
QR-CODE-GENERATOR	-	191.88
QSCEND TENCHOLOGIES, INC.	-	22,710.50
QUADIENT INC	78.57	235.71
QUADIENT, INC	-	3,317.97
QUAL ECON USA INC	420,851.25	1,670,638.34
QUALITY CONTROL SERVICES	485.00	485.00
QUALITY FUEL TRAILER & TANK INC	-	36,100.00
QUALTRAX	-	449.00
QUALTRAX INC	9,060.90	20,792.00
QUALTRICS LLC	-	21,823.99
QUEST COUNSELING & CONSULTING	119,063.71	444,799.39
QUEST DIAGNOSTICS INC	733.68	1,777.89
QUEST SOFTWARE INC	-	8,023.00
QUICK SERIES PUBLISHING INC	-	2,498.18
QUICK WASH III	-	340.40
QUICKWASH	815.33	2,451.05
QUIK STOP	75.82	175.82
R & E FASTENER CO INC	-	40.90
R & R TIRE AND RUBBER CO	-	1,475.24
R AND E FASTENERS	6.60	6.60
R.C. WILLEY HOME FURNISHINGS	299.99	1,898.95
RAD ENTERPRISES LLC	18,650.00	18,650.00
RADCO COMMUNICATIONS LLC	-	14,300.00
RADIATION DETECTION CO	2,906.12	5,990.92
RADWELL INTERNATIONAL	-	1,985.06
RAE, LORALEE	-	1,500.00
RAFAEL DAVIL	537.00	537.00
RAGAN COMMUNICATIONS, INC	225.00	1,871.00
RAGLEN SYSTEM BALANCE INC	458.50	3,402.50
RAIL CITY GARDEN CENTER INC	\$ 227.87	\$ 33,010.43
RAIN FOR RENT	-	153.49
RAINBOW MARKET #10	117.01	312.70
RAINBOW PRINTING & OFFICE SUPPLY	73.98	250.73
RAISING CANES	200.00	328.20
RAISING CANES CO	142.33	142.33
RALEYS	867.91	2,303.27
RALSTON WEST	-	4,106.10
RANDS & SOUTH LTD	150.00	150.00
RANDS, DOUGLAS	-	1,300.00
RANSHU INC	-	2,497.48
RAPID CONSTRUCTION	243,364.06	243,364.06
RAPID SPACE LLC	158,101.23	260,224.42
RAPISCAN SYSTEMS INC.	-	18,480.00
RAVN ALA	-	1,001.57
RAY ALLEN COMPANY	-	1,050.81
RAY HEATING PRODUCTS INC	-	9,004.36
RAY MORGAN COMPANY	20,746.61	198,485.57
RDO	1,237.76	1,450.67
REAGAN, STEPHEN T	10,580.00	45,515.00
REAL TIME NETWORKS INC	1,310.00	15,435.00
REBUILDING TOGETHER COMPANY	-	2,500.00
RECORDER'S ASSOC OF NEVADA	-	125.00
RECREATION PUBLICATION INC	-	780.59
RECREATION SUPPLY COMPANY	834.40	834.40

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
RECTOR, VERONIKE L.	-	2,100.00
RED CROSS	1,370.00	1,370.00
RED HAWK GOLF AND RESORT	36.18	561.48
RED ROCK PSYCHOLOGICAL HEALTH	133.33	133.33
RED WING SHOES	557.96	1,276.65
REDE GROUP	-	115.00
REDGATE	-	416.81
REDIRECT YOUTH OUTREACH CO	1,650.00	1,650.00
REDSTONE MEDIA GROUP	-	80.00
REDWOOD OIL INC	-	73.50
REDWOOD TOXICOLOGY LABORATORY	7,667.64	30,820.79
REED ELECTRIC AND FIELD	-	8,234.46
REED, STACEY	-	120.00
REELDX	-	249.00
REELHOUSE MEDIA LTD	-	14.99
REFRIGERATION SUPPLIES DISTRIBUTOR	11,673.01	34,411.97
REFUND VENDORS (GROUPED)	193,150.00	397,425.53
REGIONAL EMERGENCY MEDICAL SERVICES	19,770.05	25,874.07
REGIONAL TRANSPORTATION COMMISSION	21,600.00	51,214.00
REGISTER COM	18.00	101.75
REI	5,597.12	19,746.28
REIMBURSEMENTS (GROUPED)	32,876.12	216,287.16
REINSHAGEN-HERNANDEZ, OLIVIA	2,169.20	2,519.20
RELAX 4 LIFE	-	104.00
RELYCO SALES INC	1,139.84	6,299.06
REMSA	50.00	300.00
RENAISSANCE HOTELS	5,089.45	18,943.76
RENEGADE COUNSELING ASSOC., LLC	-	432.00
RENNER EQUIPMENT COMPANY	-	79.65
RENO ACADEMY OF COMBACT	-	99.00
RENO AUTO WRECKING	-	100.00
RENO BRAKE DISTRIBUTING CO	4,274.78	6,450.58
RENO BUICK GMC CADILLAC	3,717.78	62,855.92
RENO BUSINESS INTERIORS INC	262,499.71	380,584.00
RENO CARSON MESSENGER SERVICE INC	3,289.00	11,192.00
RENO CITY CENTER	-	827.22
RENO COUNTRY PROPERTIES LLC	1,125.30	4,501.20
RENO CYCLES & GEAR	408.49	3,180.62
RENO DIAGNOSTIC CENTER	\$ -	\$ 92.00
RENO DRAIN OIL CO	908.75	1,871.25
RENO EMBROIDERY COMPANY	-	103.95
RENO FORKLIFT	907.27	2,074.25
RENO GAZETTE	21.98	229.90
RENO GAZETTE-JOURNAL	9.99	679.99
RENO HARLEY-DAVIDSON	1,461.88	9,019.59
RENO HYDRAULIC	137.59	1,355.09
RENO ICE	-	2,040.00
RENO INITIATIVE FOR SHELTER & EQUALITY	491,878.76	2,613,812.46
RENO INTEGRATIVE PSYCHIATRY	4,800.00	6,800.00
RENO INVESTORS 1 LLC	3,354.00	9,395.00
RENO LUMBER	-	104.01
RENO MATTRESS CO INC	1,360.00	2,213.30
RENO MEDIA GROUP	400.00	5,750.00
RENO NEWSPAPERS INC	23,048.63	59,973.49
RENO ORTHOPAEDIC CLINIC INC	-	400.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
RENO OUTDOOR LIVING	-	225.00
RENO PAINT MART INC	8,506.35	22,462.99
RENO POP WARNER	195.00	415.00
RENO PROPERTY MANAGEMENT	-	1,200.00
RENO PSYCHIATRIC ASSOCIATES	-	2,000.00
RENO RADIOLOGICAL ASSOCIATES CHTD	33.00	63.66
RENO REGENCY LLC	-	1,650.00
RENO RELO WORLDWIDE LLC	649.60	649.60
RENO RENDERING	450.00	3,240.00
RENO RENTS LLC	3,541.32	3,882.44
RENO ROCK TRANSPORT LLC.	3,579.95	4,590.94
RENO SALVAGE COMPANY	1,246.29	3,937.41
RENO SPARKS CONVENTION AUTHORITY	1,141.00	1,141.00
RENO SPARKS LOCK & KEY LLC	327.99	839.43
RENO SPARKS LOCK SAFE COMPANY	-	65.00
RENO STREET FOOD	900.00	3,600.00
RENO TAHOE CONSTRUCTION INC	-	235,249.80
RENO TAHOE GEO ASSOCIATES INC	-	35,997.99
RENO TOYOTA	309.94	1,536.56
RENO TYPE	4,117.50	4,117.50
RENO UNIFORMS	-	11,854.30
RENO VISTA APARTMENTS	-	4,020.00
RENO VULCANIZING WORKS INC	-	424.78
RENO WINDUSTRIAL COMPANY	232.21	1,461.54
RENO-SPARKS CAB COMPANY	1,622.38	5,911.79
RENO-SPARKS CHAMBER OF COMMERCE	3,500.00	4,085.00
RENO-TAHOE AIRPORT AUTHORITY	54.00	95.00
RENO-TAHOE WILDLIFE & PEST CONTROL	125.00	1,415.00
RENOWN	7,949.49	1,474,011.29
RENOWN HEALTH	6,457.39	8,657.72
RENOWN MEDICAL SCHOOL ASSOCIATES INC	19,534.74	19,534.74
RENOWN REGIONAL MEDICAL CENTER	18,946.82	21,951.46
RESCO/CRESCO	5,441.88	81,423.57
RESCUE 42 INC	1,547.33	1,547.33
RESIDENCE INN	1,031.10	1,031.10
RESORT AT RED HAWK LLC	4,756.00	4,756.00
RESPONSE MARKETING INC	-	4,803.00
RESTITUTION (GROUPED)	17,594.91	52,186.13
RESTREAM INC	-	490.00
RESTROOM DIRECT	-	39.75
RETROSPECTIVE GOODS	-	705.69
REVERE AUCTIONS	-	275.00
REVIVE HEALTH SENIOR CARE LLC	50,550.71	243,725.00
REVIVE RENO LLC	18,881.32	18,881.32
REVIVE SPARKS LLC	9,897.75	15,315.42
REYMAN BROTHERS CONSTRUCTION	138,447.03	919,349.44
RF MACDONALD COMPANY	13,500.00	13,500.00
RFI ENTERPRISE INC	6,883.26	49,431.53
RIB RACK COMPANY	\$ -	\$ 94.74
RICE LAKE WEIGHING SYSTEM	1,300.69	6,020.50
RICKS AEC REPROGRAPHICS INC	1,571.20	4,147.86
RIDGE HOUSE INC	48,036.42	168,793.54
RIDGEVIEW BY VINTAGE LP	2,819.00	12,633.05
RIKALO, LINDSEY JEAN	1,500.00	6,500.00
RIMINI STREET INC	-	154,356.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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RINK, ANNETTE	-	122.50
RISE WELLNESS LLC	600.00	600.00
RISK SOLUTIONS INTERNATIONAL	-	77,500.00
RISK SOLUTIONS INTERNATIONAL LLC	19,375.00	116,250.00
RISKNOMICS LLC	875.00	3,830.00
RISTENPART, THERESA	-	62,475.00
RIVER CITY PROCESS SERVICE INC	-	450.00
RIVER EDGE LLC	2,250.00	7,500.00
RIVERSIDE HOTEL	-	166.11
RIVERSIDE SUPERIOR COURT	99.08	189.97
RIVERWOOD APARTMENTS	5,331.38	5,528.16
RIVERWOOD MASTER LLC	-	3,549.00
RJ THOMAS MFG	-	693.00
RLI INSURANCE COMPANY	23.50	190.51
RMILK	-	39.99
ROAD RIDER OF RENO LTD.	-	389.94
ROADPOST USA INC.	358.44	1,434.92
ROB KORZUCH	-	4,200.00
ROBERT HALF INTERNATIONAL INC	8,585.00	18,296.25
ROBERTSON INDUSTRIES INC	-	59,955.00
ROBYN E. DAVIS MFT	450.00	1,150.00
ROCK SOLID PROJECT SOLUTIONS INC	46,000.00	124,315.00
ROCKWARE, INC.	788.00	788.00
ROCKWOOD INC	11,050.00	16,025.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
RODRIGUEZ-LUNA, MARIA	-	280.00
ROGUE	-	5,434.25
ROJO CALIENTE RESTAURANTES	-	36.70
ROKFORM	170.95	170.95
ROLLED MOUNTAIN	1,723.98	1,723.98
RON SMITH & ASSOCIATES INC	-	900.00
RON SMITH AND ASSOC	400.00	400.00
RON'S REFRIGERATION INC	-	190.00
ROOM INC	35,092.00	35,092.00
ROOTS AND WINGS	-	200.00
ROQUERO MD PLLC, LEONARDO	45,060.81	86,450.92
ROSENAUER, MICHAEL A	-	195.00
ROSENTHAL, LESLIE R	5,534.50	10,569.30
ROSIES PLACE	-	175.00
ROSS BURKE AND KNOBEL INC	9,964.00	35,212.00
ROSS RECREATION & EQUIPMENT CO INC	-	1,800.99
ROSS STORES INC	1,620.47	4,113.53
ROSS, SHERI E	-	1,500.00
ROTTER INVESTMENTS OF NEVADA	29,130.00	174,780.00
ROTH, MICHAEL V	-	10,900.00
ROTO-ROOTER	343.92	343.92
ROTOROOTER PLUMBING	-	598.95
ROVER VETERINARY CARE	587.50	862.50
ROWAN, JULIE	1,291.20	1,291.20
ROYAL BAG	-	341.15
ROYAL WHOLESALE ELECTRIC	-	431.56
ROYCE ROLLS RINGER	-	1,121.62
RPI PRINTING AND MAILING	-	1,769.15
RPM BILLING LLC	12,431.91	15,428.09
RPM TEAM LLC	-	61,310.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
RR PRODUCTS INC	-	681.90
RT DONOVAN COMPANY	-	138.00
RTC-WASHOE COUNTY	\$ 14,343.60	\$ 17,635.20
RTP ENVIRONMENTAL ASSOCIATES INC	4,760.00	55,220.00
RUBBISH RUNNERS	315.00	315.00
RUDY DEGGER & ASSOCIATES INC	-	17,000.00
RUFFIAN SPECIALTIES	-	253.10
RUGGERIO, LISA	21,600.00	60,100.00
RUIZ DE MACIAS, LAURA MARIBEL	1,500.00	5,500.00
RUMM STUDIO	350.00	350.00
RURAL TELEPHONE COMPANY	165.36	661.44
S & H UNIFORMS	-	636.55
S & S WORLDWIDE INC	32.45	865.48
SAASANT	108.11	108.11
SACCOURT FAMILY LAW	-	28.50
SACRAMENTO COUNTY	-	1,010.48
SACRAMENTO SHERIFF DEPARTMENT	-	42.05
SAFARI STORES	18.37	517.37
SAFARILAND LLC	24,846.40	31,750.47
SAFARILAND TRAINING GROUP	-	4,475.00
SAFE KIDS WORLDWIDE	-	95.00
SAFE RESTRAINTS INC	7,398.12	21,502.36
SAFEGUARD WEB AND GRAPHICS	857.56	2,095.27
SAFESTHIRES INC	-	59.00
SAFETY ON SITE	1,465.57	2,028.75
SAFETY UNLIMITED INC	-	39.95
SAFETY-KLEEN SYSTEMS INC	3,415.11	11,920.74
SAFEWAY SIGN COMPANY	-	22,705.00
SAFEWAY STORES	1,121.51	4,132.07
SAGE TRANSFER STATION	-	362.86
SAGE VETERINARY CARE	-	300.00
SAGE1 LLC	-	2,100.00
SAINT MARY'S REGIONAL MEDICAL CENTER	9,632.95	10,042.95
SAINT PAUL	3,389.00	6,919.00
SALAM INTERNATIONAL INC	9,293.50	36,368.49
SALARIES AND WAGES (GROUPED)	62,960,048.53	231,449,854.67
SALAZAR, MICHELLE L	-	40.00
SALAZAR, SANDRA MARIE	1,600.00	6,200.00
SALT LAKE EXPRESS	51.75	51.75
SALT LAKE WHOLESALE SPORTS	12,047.29	48,295.30
SALVATION ARMY	10,000.00	20,009.98
SALVATORE & RICE PC	-	45,000.00
SAM BROWN SHIELDS	1,243.00	2,515.50
SAMS CLUB	-	100.00
SAMS CLUB DIRECT	11,887.65	28,103.00
SAN ANTONIO VITALS	51.00	51.00
SAN BERNARDINO COUNTY	-	2,512.13
SAN JOAQUIN COUNTY SUPERIOR COURT	142.00	991.50
SANDMAN	208.36	208.36
SANDPEBBLE APARTMENTS LLC	3,238.00	5,097.00
SANDS REGENCY HOTEL CASINO	-	1,428.79
SANI HUT COMPANY INC	4,470.97	56,352.23
SANITATIONTOOLS.COM LLC	-	481.25
SANOPI PASTEUR INC	2,433.72	15,248.33
SANS INSTITUTE	16,178.00	16,178.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
SANTA CLARA COUNTY	46.00	242.00
SARGENTS MAYTAG	-	988.00
SARKES TARZIAN INC	9,960.00	9,960.00
SARSTEDT INC	-	866.40
SAS INSTITUTE INC	660.00	6,100.00
SATCOM GLOBAL INC	-	1,181.25
SATELLITE PHONE STORE	-	449.85
SATO, SHELBY	775.86	3,880.48
SAUCEDA, CLAUDIA	-	3,360.00
SAVAGE AND SON INC	-	270.00
SAVANCE, LLC	-	1,600.00
SAVEMART	\$ 81.99	\$ 843.37
SAVERS STORE	-	51.70
SAVING GRACE ACADEMY INC	-	475.00
SAWTOOTH SNOW & ICE LLC	-	618.15
SCANSTAT TECHNOLOGIES	-	236.51
SCANTRON	-	332.23
SCHAYE, CAROL	-	800.00
SCHEELS	-	220.95
SCHEHR, ZULEMA N	1,657.50	8,118.75
SCHMIDT, KATE	800.00	3,562.50
SCHMIDT, KATE	-	200.00
SCHROEDER MEASUREMENT CO	500.00	500.00
SCHROEDER, JOHN (JACK)	3,601.32	13,643.22
SCIENCE AND NONDUALITY INC	-	500.00
SCIPIO HOTEL	60.00	60.00
SCORPIUS TACTICAL LLC	10,977.95	15,732.45
SCOTT, CASSANDRA C.	3,852.48	5,084.48
SCOUT DNS FILTERING	1,399.95	1,399.95
SCRAM OF NEVADA	556.00	9,631.20
SDFI-TELEMEDICINE LLC	-	25,500.00
SE FACTORY BV	-	2,415.72
SEASONS INN	1,950.00	1,950.00
SECURITY PUBLIC STORAGE	-	952.93
SECURUS CORRECTIONAL BILLING SERVICE	96.75	322.29
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	9,765,567.69	33,446,332.55
SENDINBLUE	1,157.60	4,568.60
SENIOR COALITION	75.00	75.00
SENIOR SPECTRUM NEWSPAPERS INC	480.00	2,925.00
SENIORS IN SERVICE	1,550.00	6,050.00
SENSAPHONE	-	71.40
SENTINEL OFFENDER SERVICES LLC	4,620.06	11,800.62
SERENITY MENTAL HEALTH LLC	-	240.00
SEROLOGICAL RESEARCH INSTITUTE	-	74.63
SERPA, JANETT	75.00	75.00
SERVER SUPPLY.COM INC	2,258.90	7,533.62
SERVERSCHECK BV	-	1,926.00
SERVPRO	-	1,900.00
SESAC INC	-	1,669.00
SETTLEMENT (GROUPED)	45,173.18	374,010.60
SEVEN FEATHERS HOTEL	-	537.60
SEWELL, REID	-	136.50
SEXTON, STEVEN L LTD	9,300.00	35,200.00
SFP HOLDING INC	-	123.00
SG BUYERS CLUB	-	49.99

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
SGF ENGINEERING	6,800.00	20,500.00
SHAFER EQUIPMENT CO INC	-	197.95
SHAHBABANI & ASSOCIATES LLC	-	660.00
SHARECARE HEALTH	7.69	52.69
SHARED HOPE INTERNATIONAL	-	3,005.00
SHARX LLC	217,287.00	853,944.00
SHASTA COUNTY TREASURER	-	45.50
SHAW ENGINEERING LTD	11,233.20	12,633.20
SHAW POLYGRAPH SERVICES INC	4,950.00	4,950.00
SHEEHAN, MYRA A	700.00	700.00
SHELL OIL COMPANY	1,640.14	3,587.27
SHERMAN & HOWARD LLC	-	320,118.42
SHERMAN, JOHN E	-	40.00
SHERRY WATERS	225.00	225.00
SHI INTERNATIONAL CORP	52,668.50	86,817.01
SHIELDS-HARPER	-	537.25
SHIPMAN, MADELYN	800.00	1,600.00
SHIRLEY LOCKETT	-	430.00
SHLB COALITION	-	1,500.00
SHOOTPROOF LLC	300.00	300.00
SHOP GOURMET CO	-	161.95
SHOP N GO	-	21.13
SHORELINE PLAZA LLC	\$ 4,273.26	\$ 7,173.26
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	-	3,309.00
SHUTTER STOCK	29.00	29.00
SHUTTERS HOTEL	-	384.00
SI LEGACY FLOOR FINISHING	11,150.00	33,810.00
SIEGEL SUITES	3,805.87	22,018.69
SIEGEL SUITES	-	6,115.86
SIERRA AIR INC	10,094.50	10,094.50
SIERRA APTS	1,447.00	4,795.00
SIERRA ARTS FOUNDATION	1,500.00	1,500.00
SIERRA BOAT COMPANY	5,039.36	11,660.23
SIERRA BOAT COMPANY INC	-	570.94
SIERRA CAR WASH	-	20.00
SIERRA CONTROLS LLC	84,589.68	131,024.73
SIERRA CYCLESMTIH LLC	-	5,086.33
SIERRA DIESEL INJECTION INC	180.00	670.00
SIERRA DIVING CENTER	10,085.20	12,170.67
SIERRA ELECTRONICS INC	823.95	12,369.41
SIERRA FEED & SADDLERY	2,654.39	3,247.12
SIERRA FILTRATION PRODUCTS INC	6,746.89	42,779.39
SIERRA FIRE PROTECTION	-	260.00
SIERRA FIRE PROTECTION LLC	-	301.00
SIERRA FRONT WILDFIRE COOPERATORS	210.00	210.00
SIERRA FUEL CO	2,249.90	5,153.16
SIERRA GOLF CART & AUTO	-	196.44
SIERRA HIGHWAY SAFETY COMPANY	-	239.80
SIERRA INDUSTRIAL LLC	390.00	390.00
SIERRA INVISIBLE SHIELD	-	625.00
SIERRA LIGHTING	2,409.17	2,409.17
SIERRA MAINTENANCE INC	7,050.00	7,550.00
SIERRA MEDIATION LLC	15,750.00	41,825.00
SIERRA MEMORIAL GARDENS INC	-	2,703.00
SIERRA NEVADA CONSTRUCTION INC	138,160.08	3,170,751.60

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
SIERRA NV ASSOCIATION OF PARLEGALS	-	10.61
SIERRA OFFICE SOLUTIONS	-	502.45
SIERRA PACIFIC TURF SUPPLY INC	11,330.39	23,185.52
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	7,500.00	27,789.50
SIERRA PSYCHOLOGICAL TESTING & ASSESMENTS	8,800.00	22,660.00
SIERRA RENTAL & TRANSPORT CO INC	10,007.82	51,789.38
SIERRA REPAIR & SHARPENING INC	537.94	12,462.16
SIERRA REPAIR INC	2,973.68	2,973.68
SIERRA SENIOR SERVICES	5,933.70	27,137.70
SIERRA SERVICE ENTERPRISES INC	-	3,339.70
SIERRA SHADING LLC	-	5,497.50
SIERRA SPECIALTY PHARMACY, LLC	1,899.72	5,790.87
SIERRA SPORTS MARKETING LLC	31,745.00	35,258.24
SIERRA TRANSP & TECH LLC	-	445.12
SIERRA TRANSPORTATION	-	17,960.80
SIERRA TRANSPORTATION & TECHNOLOGIES	-	38,780.00
SIERRA VETERINARY SPECIALISTS	5,374.85	31,467.95
SIERRA WINDOW FASHIONS & TINT	2,954.00	34,560.00
SIERRA WINDS PRODUCTION INC	1,826.00	1,826.00
SIGMA-ALDRICH INC	1,866.28	3,119.82
SIGNA MECHANICAL	4,316.38	8,642.69
SIGNING RESOURCES LLC	624.00	936.00
SIGNS	225.68	225.68
SIGNS BY TOMORROW	7,498.65	12,930.43
SIGNS COM INC	-	166.08
SIGNUP.COM	39.96	49.95
SIGNUPGENIUS	539.89	539.89
SILVER KNOLLS MUTUAL WATER COMPANY	-	45,529.35
SILVER LAKE OWNER NV LLC	2,503.05	2,503.05
SILVER LEGACY	2,855.00	13,392.65
SILVER STATE ANALYTICAL LABS INC	15,928.00	53,641.00
SILVER STATE BARRICADE & SIGN INC	2,558.89	6,191.96
SILVER STATE COUNSELING & THERAPY LLC	970.00	970.00
SILVER STATE FAIR HOUSING COUNCIL	10,000.00	20,000.00
SILVER STATE FORKLIFT	-	2,934.76
SILVER STATE HEATING & AIR CONDITIONING	\$ -	\$ 1,141.00
SILVER STATE INDUSTRIES	897.00	26,767.50
SILVER STATE INTERNATIONAL INC	-	13,621.73
SILVER STATE LAW LLC	15,125.00	16,025.00
SILVER STATE SCREENING	29.76	114.83
SILVER STATE TOOLS	-	1,848.58
SILVER TERRACE ASSOCIATES, LLC	-	5,933.00
SILVERADO AVIONICS INC	604.86	5,380.94
SIMERSON CONSTRUCTION LLC	429,978.46	629,934.10
SIMON, PAMELA	655.20	1,120.30
SIMONS HALL JOHNSTON	9,291.00	44,616.50
SIMONS, STACEY ALINE	-	10,763.98
SIMPLE CREMATION INC	9,724.00	34,673.00
SIMPLE MESSAGE LLC	6,984.52	6,984.52
SIMPLIFY COMPLIANCE LLC	-	349.00
SIMPLOT	610.00	7,779.00
SIMPSON, TAWNEY D	400.00	3,850.00
SIMSUSHARE	-	124.95
SIMTECH SOLUTIONS INC	2,850.00	2,850.00
SINCLAIR	31.83	100.10

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
SINCLAIR BROADCAST GROUP	-	2,000.00
SINDEX PRINTING & GRAPHICS	-	1,497.50
SINDEX PRINTING & GRAPHICS INC	25,459.14	88,664.80
SINNETT CONSULTING CO	312.00	312.00
SIRCHIE FINGER PRINT LABORATORIES	-	5,634.34
SIREN MARINE	180.00	180.00
SIVIC SOLUTIONS GROUP LLC	50,751.00	242,403.00
SK BASEBALL	19,900.00	99,900.00
SKARSHAUG TESTING LABORATORY, INC.	103.22	209.01
SKILLSOFT CORPORATION	-	15,437.10
SKIN CANCER & DERMATOLGY	-	80.65
SKY MOUNTAIN BY VINTAGE, LP	-	3,861.00
SLAGLE, DODGE A	4,800.00	4,800.00
SLAKEY BROTHERS INC	-	129.13
SLEEPY PINES MOTEL	-	239.88
SLIDE MOUNTAIN USERS ASSOCIATION	-	300.00
SLIDE MTN. CONSTRUCTION	-	1,754.16
SLOCUM, KATHLEEN K	665.00	665.00
SMARSH INC	-	7,120.29
SMARSH, INC.	-	2,818.37
SMART & FINAL STORES CORPORATION	259.92	440.49
SMART FOOD SERVICE	1,949.27	2,173.49
SMART FOODS	-	10.85
SMART START	680.00	1,955.00
SMARTDRAW.COM	69.95	69.95
SMARTSIGN	240.61	240.61
SMITH MECHANICAL INC	46,871.14	158,988.63
SMITH POWER PRODUCTS INC	-	1,039.24
SMITH, SEAANNA	-	880.00
SMITHS	131.65	131.65
SMITH'S FOOD & DRUG CENTERS INC	551.59	2,938.69
SMITH'S FUEL	-	89.40
SMS	1,240.82	1,240.82
SNOQUIP INC	-	7,421.12
SNOWMADE FAIRE	-	236.97
SOCAL PACIFIC CONSTRUCTION CORP	24,678.00	24,684.32
SOCIAL ENTREPRENEURS INC	42,818.75	106,407.50
SOCIAL SECURITY ADMINISTRATION	75.00	75.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	2,482.00	3,159.00
SOE SOFTWARE CORPORATION	-	5,250.00
SOFTWARE TOOLBOX INC	-	1,015.00
SOIL-TECH, INC	43,600.00	47,939.43
SOK MEDIA COMPANY	-	100.00
SOL SNAP-ON INDUSTRIAL	2,686.30	2,686.30
SOLENIS	-	12,732.40
SOLID WASTE ASSOC	223.00	491.00
SOLUS NETWORK SOLUTIONS INC	6,150.00	28,722.66
SONDGROTH, LARRY	80.00	440.00
SONESTA ES SUITES	\$ 475.00	\$ 965.77
SONG PROPERTIES LLC	17,791.30	105,012.04
SONIC DRIVE INN	10.14	10.14
SONITROL OF SOUTHERN	2,790.00	2,790.00
SONITROL OF SOUTHERN NEVADA	-	5,433.00
SOSUTV CORP	60,253.90	197,462.50
SOULFUL SEEDS	10,000.00	34,000.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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SOUTHCO INC	-	139.38
SOUTHDATA INC	29,287.70	173,964.20
SOUTHEASTERN EQUIPMENT INC	-	1,461.80
SOUTHERN FOLGER CONTRACTING INC	-	14,765.00
SOUTHERN FOLGER DET LLC	-	2,531.37
SOUTHERN NEVADA HEALTH DISTRICT	810.00	864.00
SOUTHERN NEVADA HYDROS	-	800.00
SOUTHGATE SINCLAIR	-	97.02
SOUTHLAND TOOL MFG INC	-	2,796.99
SOUTHWEST AIRLINES	56,467.09	128,724.00
SOUTHWEST BLINDS AND SHUTTERS LLC	-	2,759.40
SOUTHWEST GAS CO	333.21	333.21
SOUTHWEST GAS CORPORATION	6,185.01	22,793.02
SOUTHWEST VILLAGE APARTMENTS	9,794.75	15,678.75
SOUTHWEST VILLAGE OWNER LLC	-	1,035.00
SOVOS COMPLIANCE LLC	3,253.95	6,352.95
SOWING HOPE LLC	-	28,720.00
SPANISH SPRINGS CONSTRUCTION INC	-	2,750.36
SPANISH SPRINGS HIGH SCHOOL	-	5,000.00
SPANISH SPRINGS PET RESORT	-	315.00
SPARKS AUTO CARE	-	3,339.54
SPARKS TRAILER REPAIR CO	-	4,021.55
SPARKS TRIBUNE LLC	4,800.00	8,200.00
SPATIALITICS LLC	-	75,000.00
SPB UTILITY SERVICES INC	490,540.57	1,900,812.72
SPCA OF NORTHERN NEVADA	135.00	19,994.00
SPEAKWRITE LLC	2,159.45	26,815.63
SPECIALIZED REFRIGERATION	-	2,031.01
SPECIALTY HEALTH MCO INC	-	55,675.00
SPECIALTY WELDING SUPPLY	2,445.55	2,760.45
SPECTRA ANALYSIS INSTRUMENTS INC	-	11,000.00
SPECTROLAB INC	635.26	635.26
SPECTRUM CENTER INC	-	3,408.60
SPEEDWAY	190.64	190.64
SPENCER INVESTIGATIONS	488.91	488.91
SPHERION CORPORATION	-	1,410.50
SPIAA	-	50.00
SPIFCO SPECIALTY CLEANERS	1,988.00	1,988.00
SPIN CYCLE	-	20.00
SPIRIT, INC.	-	95,000.00
SPIRITHALLOWEEN.COM	-	11.98
SPLASHTOP	-	219.00
SPORTSMAN'S WAREHOUSE	-	302.89
SPRAY CRAFT AUTO PAINT	-	1,161.75
SPRAYER DEPOT	-	686.13
SPRINGFIELD KIDS DENTAL CO	-	141.00
SPRINGGATE, JOHN P, ATTORNEY	-	400.00
SPRINGSHARE LLC	-	3,003.00
SPRINKLE DONUTS	14.95	324.65
SPRINT	-	70.76
SPROUTS	6.47	6.47
SPROUTS FARMERS MARKET	-	300.32
SQ COMMERCIAL PUMP SE	1,054.70	1,054.70
SQ NORTHERN NEVADA LITERACY COUNCIL	-	170.00
SQUARESPACE INC	216.00	216.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
SRISARAKORN, AMBER	2,225.00	2,225.00
ST VINCENT'S SUPER THRIFT	-	29.00
ST. PETERSBURG COLLECTION	1,256.64	1,256.64
STAGE NINE INC	23,890.11	78,890.11
STALKER RADAR	8,400.00	8,400.00
STAN CAN DESIGN	10,000.00	20,000.00
STANBIO LABORATORY LP	-	2,572.00
STANDARD & POORS FINANCIAL SERV. LLC	\$ -	\$ 37,812.00
STANDARD INSURANCE CO.	131,725.64	518,407.44
STANLEY CONVERGENT	7,728.92	18,802.00
STANLEY STEEMER	2,568.80	3,265.80
STANLEY, BRADLEY M.	240.00	960.00
STANTEC CONSULTING SERVICES INC	266,754.27	665,195.74
STAPLES	5,351.91	23,681.34
STAR ELECTRONICS LLC	407.95	1,631.80
STARBUCKS CORPORATION	2,542.82	4,602.05
STARSOUND AUDIO INC	-	1,007.50
STARWOOD REIT OPERATING PARTNERSHIP LP	57,793.47	231,173.88
STATE BAR OF NEVADA	475.00	61,580.00
STATE COMPENSATION INSURANCE FUND	-	2,818.32
STATE OF CALIFORNIA DMV	-	40.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	2,312.00	3,712.00
STATE OF NV DEPT OF PUBLIC SAFETY	11.25	11.25
STATE OF WASHINGTON	-	10,000.00
STATE ROOFING SYSTEMS INC	-	15,300.00
STATE STREET PLAZA LLC	70,056.14	184,441.87
STATEFIRE DC SPECIALTIES	147.00	606.00
STAYBRIDGE SUITES	-	925.00
STEAM	9.99	9.99
STEAMBOAT BY VINTAGE LP	-	2,549.80
STEAMBOAT CANAL AND IRRIGATION CO	143,555.83	153,769.33
STEEL SENTRY	8,807.00	8,807.00
STELLAR AVIATION OF RENO-TAHOE LLC	16,329.01	45,756.27
STEP 2 INC	5,920.00	7,730.00
STEPHEN KEY	-	13,352.00
STERICYCLE INC	1,834.03	5,766.55
STERLING CARPET LLC	-	650.00
STETSON, DANIEL ZACHARY	1,006.25	2,468.75
STETSON, RAINA	772.50	2,850.00
STEVENTON, JENNIFER	280.00	280.00
STEWART M QUIGLEY	120.00	120.00
STEWART TITLE COMPANY	31.00	31.00
STEWART, PHILLIP R.	-	1,895.00
STICKERS THAT STICK LLC	259.00	259.00
STIPECH, DAVID J	-	3,000.00
STOMMEL INC	14,466.35	64,369.32
STORE BEACH HUT DELIA	87.42	87.42
STORE SUPPLY	-	134.77
STOREY COUNTY	-	3,377.00
STORYBLOCKS	-	349.00
STRAIGHTTALK AIRTIME	-	167.49
STRAP WORKS	36.74	36.74
STREET RIDER OF RENO	1,212.97	1,731.72
STREET RIDER OF RENO LLC	-	6,284.70
STREET VIBRATIONS INC	-	625.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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STROCCHIO, NEIL	-	3,900.00
STUBBS, EVELYN	3,591.20	16,420.40
STUMPFBALLO	1,385.00	1,385.00
STUYVESANT, ROBERT P MSW	24,004.32	79,499.92
SUBURBAN PROPANE, L.P.	1,317.90	20,225.87
SULLIVAN STRUCTURES LLC	122,152.00	498,487.55
SULLIVAN, KARLA A	1,235.00	4,372.50
SUMMIT FIRE AND SECURITY	615.00	1,954.00
SUMMIT PSYCHOLOGICAL	69,600.00	108,100.00
SUMMIT RACING	175.99	1,404.85
SUMMIT-HYDRAULICS INC	-	4,591.58
SUN COMMUNITIES OPERATING LP	-	795.97
SUN TRUST - DEBT SERVICE PAYMENTS	19,890.67	32,109.47
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	81,672.53	304,239.40
SUN WEST	420.00	420.00
SUNBELT RENTALS INC	9,789.68	17,388.09
SUNCOAST LEARNING SYSTEMS	-	900.00
SUNDANCE BOOKSTORE INC	-	16.00
SUNOCO	77.27	77.27
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	2,138.91	4,230.48
SUNRISE MOTEL	\$ -	\$ 585.00
SUNSET RIDGE APTS LLC	1,459.00	1,459.00
SUNSHINE LANE LLC	-	2,800.00
SUNSHINE LITIGATION SERVICES LLC	140,878.62	915,085.14
SUPER 8 HOTEL	-	77.52
SUPER 8 LODGE	-	110.40
SUPER 8 MOTEL	592.85	2,106.71
SUPER BURRITO	211.42	211.42
SUPERIOR COURT OF ALAMABA	-	1.00
SUPERIOR COURT OF CALIFORNIA	692.00	2,685.00
SUPERIOR HYDRAULICS & FABRICATION	5,405.24	9,290.80
SUPERIOR STORAGE TANKS	-	390.00
SUPERSAAS A	-	1,148.00
SUPPLY CACHE	3,972.82	5,035.57
SUPPLYHOUSE.COM	3,572.34	5,039.92
SUPPORT WORLD INC	2,499.00	2,499.00
SURE STAY PLUS HOTEL	1,877.69	3,480.69
SURETHING.COM	-	29.95
SURETY BONDS.COM	-	70.00
SURPRISE VALLEY ELECTRIFICATION	445.95	1,763.82
SURRATT LAW PRACTICE, PC	350.00	865.00
SURVEY MONKEY	384.00	1,284.00
SURVEYMONKEY	1,176.00	4,224.00
SUTTER COUNTY CLERK	24.00	24.00
SUZANNE P STARLING, MD	-	1,500.00
SVN	-	225.00
SW TRAFFIC SYSTEMS INC	1,785.00	1,785.00
SWALLOWTAIL GARDEN SEED	-	267.65
SWANK MOTION PICTURES INC	-	4,840.25
SWEETPROCESS	117.00	429.00
SWEIGART, LAUREL	-	105.00
SWIFT COMMUNICATION CENTERS OF CA	90.00	90.00
SWIM, POOL & SPA CONSULTANTS	-	11,976.50
SWITCH LTD	5,699.97	22,923.38
SWIZZLE	2,751.35	7,985.59

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
SYAR	-	3,414.00
SYMBOL ARTS	-	1,783.19
SYMPPLICITY CORPORATION	275.00	275.00
SYNC LEARNING LLC	-	5,800.00
SYSCO	210,370.69	721,567.52
SYSTEMATES, INC.	8,592.15	78,314.65
T & D ACTION REPAIR	691.36	691.36
T & R COMMUNICATIONS INC	35,225.20	160,477.61
T AND R COMMUNICATIONS INC	10,020.50	23,260.00
T J MAXX	-	606.56
T&D ACTION REPAIR INC	-	824.40
T&T LAWNS PLUS	160,504.00	330,334.00
TAB PRODUCTS CO LLC	-	1,722.81
TACTICALGEAR.COM	-	73.88
TAHOE PROSPERITY CENTER	5,000.00	40,000.00
TAHOE REGIONAL PLANNING AGENCY	27,449.00	37,449.00
TAHOE RESOURCE CONSERVATION DISTICT	-	29,377.21
TAHOE SEASONS RESORT	-	3,981.72
TAHOE SUPPLY CO LLC	397.39	7,071.12
TAHOE TRANSPORTATION DISTRICT	15,100.00	15,100.00
TAKING CARA BABIES	99.00	99.00
TALENT FRAMEWORK	45,644.63	369,149.40
TALONEN, MICHAEL	2,000.00	2,000.00
TANERLY HOLDING CO	114.00	114.00
TANGO	144.00	144.00
TANKNOLOGY INC	-	3,817.50
TANNER, PATRICK	14,735.95	36,631.25
TAPCO	7,932.80	7,932.80
TARGET	-	215.45
TARGET STORES	11,587.51	212,470.80
TARGETS ONLINE	1,693.46	1,693.46
TARRANT CO	-	1.00
TARRANT COUNTY DISTRICT COURT	-	5.00
TATE SNYDER KIMSEY ARCHITECTS LTD	58,295.50	124,171.50
TAURUS CONSTRUCTION	13,935.00	137,255.00
TAX MANAGEMENT ASSOCIATES INC	180,950.00	302,245.00
TAX TITLE SERVICES	\$ -	\$ 11,475.00
TAYLOR CORPORATION	-	1,183.09
TDA ENTERPRISES INC	17,038.96	63,967.31
TEAM SPORTS INK LLC	-	59.20
TEAM VIEWER	3,124.00	3,124.00
TEAM VIEWER GMBHUS	2,388.00	2,388.00
TEAMUP	-	572.72
TEC 1 INC	5,000.00	5,000.00
TEC TRAILERS	-	33.58
TECHNOLOGY CENTER INC	11,634.50	30,569.00
TED CONFERENCES LLC	-	3,000.00
TED PELLA INC	-	229.82
TEKSAVERS INC	2,280.00	2,280.00
TELEDATA TECHNOLOGIES, INC.	775.00	32,809.08
TELEDYNE ADVANCED POLLUTION	-	35,572.06
TELEDYNE INSTRUMENTS INC	1,194.16	15,009.16
TENERGY POWER CO	-	189.99
TENNANT COMPANY	-	103.30
TENNANT SALES AND SERVICE COMPANY	-	316.20

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
TERIYAKI MADNESS	61.01	61.01
TERRACYCLE REGULATED WASTE LLC	3,480.40	3,480.40
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	1,210.00	2,412.00
TERRY THE SHED MOVER	-	930.00
TESKEYS	309.90	309.90
TESTWAVE LLC	-	3,521.90
TEXAS PATCHER	1,437.00	7,350.00
TEXTBOOK BKR RENO TMCCP	-	618.59
THAMES AND KOSMOS	-	305.00
THATCHER COMPANY OF CALIFORNIA INC	6,006.02	41,362.70
THATS GREAT NEWS CO	-	218.90
THE ABBI AGENCY	-	40,000.00
THE BREWERS CABINET INC	-	81.18
THE CARTBARN	666.07	824.59
THE CHANGE COMPANIES	-	2,371.50
THE CHICAGO FAUCET SHOP	251.09	528.65
THE CHILDRENS CABINET	3,500.00	3,500.00
THE CHILDREN'S CABINET	3,500.00	3,500.00
THE COLONNADE HOTEL	2,196.16	2,196.16
THE COUNSELING EXCHANGE	-	648.90
THE COUNTRY STORE	-	99.00
THE DAILY BAGEL	-	15.00
THE EARLY YEARS ACADEMY	-	435.00
THE EARPHONE COMPANY	-	74.05
THE ENGLISH HOTEL	307.00	307.00
THE FIRE STORE	900.66	1,323.84
THE FOOD EXCHANGE LLC	15,340.80	26,872.32
THE GAME ROOM	10,000.00	10,000.00
THE GROVE HOTEL	-	149.47
THE GUNTER GROUP LLC	-	1,650.00
THE HAZ MAT GUYS	-	40.00
THE HR LAW WEEKLY	-	79.00
THE HR SPECIALIST	-	105.02
THE IAI	1,420.00	1,420.00
THE JONES ZYLON COMPANY LLC	-	96,829.72
THE LAWN SALON COMPANY	2,940.00	13,455.00
THE LEADERSHIP DIFFERENCE INC	2,750.00	12,384.45
THE LUCEY GROUP LTD	18,750.00	81,250.00
THE MANITOWOC COMPANY INC	20,799.95	20,799.95
THE MENS WEARHOUSE	196.99	216.97
THE MYERS & BRIGGS FOUNDATION	195.00	11,687.09
THE NETWORK FOR PUBLIC HEALTH LAW	-	450.00
THE NEW YORK TIMES COMPANY	-	6,817.20
THE NRPA CAREER CENTER	-	174.00
THE PARK CATALOG	388.50	388.50
THE PERKINS COMPANY	37,500.00	253,500.00
THE PIN PEOPLE	-	640.00
THE PLAZA AT 4TH ST	-	1,300.00
THE PUBLIC SAFETY STORE	-	29.96
THE SACRAMENTO GAZETTE	-	1,317.00
THE SALVATION ARMY	-	7.98
THE SHRINK WRAP COMPANY	-	1,397.50
THE SILDWELL COMPANY	-	7,707.25
THE SOURCING GROUP LLC	1,190.15	1,190.15
THE SUPPLY CACHE	-	9,608.75
	\$	\$

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
THE TOUCH POINT INC	-	170.95
THE WEBSTAUANT STORE	3,920.28	8,672.34
THE WEBSTAUANT STORE INC	85.74	94,691.46
THEORY AND PRACTICE	-	1,000.00
THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC.	86,581.36	86,581.36
THERMOWORKS INC	-	694.99
THERO	-	113.97
THINGS REMEMBERED	225.00	225.00
THINGS REMEMBERED INC	-	487.84
THOLL FENCE INC	87,748.21	191,160.40
THOMAS & SONS PLUMBING	4,500.00	4,500.00
THOMAS SCIENTIFIC INC	716.54	2,385.34
THOMAS, ARTHUR	-	2,586.63
THOMAS, CLAY EDWARD	160.00	800.00
THOMAS, LINDSEY C., M.D.	13,048.56	35,949.66
THOMPSON DOORS	10,388.24	10,388.24
THOMPSON GARAGE DOORS INC	-	17,451.71
THOMSON REUTERS - WEST	89,769.67	333,773.24
THRIVE WELLNESS OF RENO LLC	108.16	188.16
THT	574.99	574.99
THURSTON, BILL K	-	8,713.00
THYCOTIC SOFTWARE LTD	-	1,538.24
TICOR TITLE OF NEVADA INC	62.00	86.83
TIFCO INDUSTRIES INC	734.41	14,119.52
TIFFANY YOUNG CONSULTING LLC	7,600.00	7,600.00
TIGER MEDICAL	-	332.84
TILDEN - THE HIGHLANDS LLC	1,666.00	1,666.00
TIMEKEEPING SYSTEMS	-	1,805.00
TIMELY TESTING, LTD.	-	45.00
TIR CONSULTING LLC	-	189.00
TIRES PLUS	-	556.45
TITAN CONSTRUCTION SUPPLY INC	2,778.77	17,146.41
TITAN ELECTRICAL CONTRACTING, INC.	-	15,300.00
TLC INTEGRATION SYSTEMS	21,476.00	65,351.00
TLC STRATEGY INC	-	345.00
TMCC FOUNDATION	-	1,540.28
TMOBILE	327.98	614.93
T-MOBILE	-	477.08
TN FOX VALLEY TECH PAY CO	-	771.38
TOCKIFY	32.00	88.00
TOOLOTS INC	-	1,008.27
TOOLS PLUS CO	-	38.99
TORMA, GLORIA LEIGH	500.00	1,500.00
TOTAL CONTROL	2,203.00	2,203.00
TOTAL IMAGING SOLUTIONS	-	835.00
TOWNEPLACE SUITES	218.88	218.88
TRACE ANALYTICS LLC	-	1,674.60
TRACFONE	883.28	1,896.83
TRACK GROUP INC	31,438.04	47,454.54
TRACTOR SUPPLY CO	452.34	5,362.79
TRADEMARK SOUNDPROOFING INC	176.27	176.27
TRADER JOE'S	-	71.93
TRAFFIC BUILDERS INC	126.40	492.32
TRAFFIC SAFETY STORE	705.51	3,473.36
TRAFFIC SAFETY SYSTEM INC	-	179.46

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
TRAFX	-	1,130.00
TRAILERS PLUS INC	8,273.25	8,273.25
TRAKKA SYSTEMS COMPANY	1,978.18	5,037.79
TRANE SUPPLY	130.59	1,573.92
TRANSCAT INC	258.12	907.21
TRANSFORM YOUR LIFE COMPANY	-	1,375.00
TRANSLATE SERVICES USA	-	165.00
TRANSMISSION SPECIALIST INC	-	121.18
TRANSUNION RISK AND ALTERNATIVE	4,554.10	11,118.50
TRAUMA INTERVENTION PROGRAM	-	1,500.00
TRAVEL CENTERS OF AMERICA	\$ 70.00	\$ 98.00
TRAVELERS INN	2,845.00	23,204.32
TREASURER'S CHECKS (GROUPED)	1,305,902.40	2,765,726.28
TREASURER'S REFUND INTEREST (GROUPED)	1,147.75	1,424.33
TREASURER'S WITHHOLDING (GROUPED)	-	1,071.17
TRG ENTERPRISES INC	8.00	8.00
TRI CPR L.L.C.	-	89.00
TRIPP ENTERPRISES INC	176.80	4,879.74
TRITECH FORENSICS	-	599.00
TRI-TECH FORENSICS INC	4,470.00	4,470.00
TROEMNER LLC	261.99	1,049.59
TROPHY PEAK FIRE PROTECTION	-	2,392.89
TRUCKEE BAGEL COMPANY	163.80	188.70
TRUCKEE FLATS LLC	3,375.00	3,375.00
TRUCKEE MEADOWS CC FOUNDATION	-	2,500.00
TRUCKEE MEADOWS CCBK STORE	76.10	76.10
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	36,444.00	121,350.48
TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	15,830.00	16,250.00
TRUCKEE MEADOWS PARKS FOUNDATION	-	15,000.00
TRUCKEE MEADOWS REG PLAN AGENCY	-	186,123.00
TRUCKEE MEADOWS TOMORROW	3,000.00	21,000.00
TRUCKEE MEADOWS VETERINARY CLINIC	300.00	300.00
TRUCKEE MEADOWS WATER	287.95	1,008.45
TRUCKEE MEADOWS WATER AUTHORITY	307,310.27	1,335,393.10
TRUCKEE RIVER ROCK	325.00	1,515.00
TRUCKEE TAHOE LUMBER COMPANY	-	954.57
TRUCKVAULT INC	-	35.00
TRUE NORTH TREATMENT CENTER LLC	4,530.00	17,286.30
TRUELOOK INC	1,575.00	12,104.00
TRU-TEST CERTIFICATIONS	-	525.00
TRU-VISTA	20,909.07	83,636.28
TST CHIHUAHUAS RESTAURANT	1,037.58	1,037.58
TUFF SHED	-	4,314.00
TUMBLEWEED PRESS INC	-	14,527.00
TURF STAR INC	1,761.25	52,601.85
TURNER DESIGNS INC	-	4,650.00
TURNING TIDES THERAPY/WELLNESS LLC	100.00	100.00
TVEYES, INC	-	7,500.00
TWILIO INC	20.74	131.97
TWO HORSE TACK	55.00	55.00
TWO WAY RADIO SUPPLY INC	4,649.37	4,649.37
TX CORPORATION	-	1,020.00
TYCO INTEGRATED SECURITY LLC	843.45	867.75
TYLER TECH	1,349.00	6,844.00
TYLER TECHNOLOGIES	1,820.00	351,537.06

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
TYRES INTERNATIONAL INC	-	6,818.26
U S MODULAR GROUP INC	-	10,001.29
U. S. DEPARTMENT OF STATE	-	655.00
U. S. DEPT OF INTERIOR	44.24	44.24
U. S. POSTMASTER	95,034.09	232,981.84
U.S. DISTRICT COURT WATER MASTER	1,958.46	2,809.04
UA SOIL AMP SITE	-	800.00
UBER	22.46	22.46
UBER TECHNOLOGIES INC	209.12	229.43
UBIQUITI INC	-	53.88
UCB EXTENSION	1,200.00	1,200.00
UCT LLC	-	3,611.67
UDEMY.COM	33.98	104.94
U-HAUL MOVING & STORAGE OF DOUBLE DIAMOND	302.06	376.68
ULINE INC	20,593.91	73,891.74
ULTIMATE WASHER COMPANY	-	35.15
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	4,318.85
UNI FIRST CORP	2,162.22	10,432.25
UNIFORMITY INC	18,018.53	60,390.68
UNIFORMITY OF NEVADA LLC	6,820.00	6,820.00
UNIPAK DESIGNS	1,017.02	1,522.81
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	2,077.51	2,410.00
UNITED LABORATORIES INC	-	8,637.32
UNITED LANGUAGE GROUP INC	2,696.21	2,696.21
UNITED PARCEL SERVICE	807.21	4,168.52
UNITED RENTALS INC	\$ -	\$ 3,270.32
UNITED SITE SERVICES OF NEVADA INC	4,345.37	18,325.01
UNITED STATES DEPARTMENT OF INTERIOR	169.98	2,370.97
UNITED STATES DISTRICT COURT	-	103.50
UNITED STATES PLASTIC CORP	-	16.00
UNITED TEXTILES INC	2,160.60	4,238.60
UNIVERSITY HEALTH PROFESSIONALS	1,160.00	20,040.00
UNIVERSITY OF CALIFORNIA	-	2,042.75
UNIVERSITY OF CHICAGO PRESS	-	117.23
UNIVERSITY OF CINCINNATI	-	19,000.00
UNIVERSITY OF INDIANA	-	1,500.00
UNIVERSITY OF NEVADA	652,160.20	3,624,224.43
UNIVERSITY OF THE PACIFIC	399.00	399.00
UNR COOP EXTENSION	-	109.34
UNR MEDICAL UNIVERSITY	-	700.00
UNR PARKING SERVICES	-	135.00
UNSOM MULTISPECIALTY GROUP	-	55,797.01
UPS	12.77	118.74
UPS	68.35	709.02
URBAN ARMOR GEAR	52.89	52.89
URBAN LOTUS PROJECT	495.00	825.00
URBAN ROOTS GARDEN CLASSROOMS	8,543.45	8,543.45
URG CORPORATION	117.17	399.68
US ARMOR CORPORATION	-	1,403.72
US BANK - DEBT SERVICE PAYMENTS	975,583.19	24,601,347.02
US BANKRUPTCY COURT	-	188.00
US FOODSERVICE INC	14,645.13	52,970.04
US GREEN BUILD COUNCIL	-	328.00
US IMAGING INC	183.75	131,350.45
US K9 TASK FORCE	-	2,000.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
US LOX TOP, LLC	39,889.00	39,889.00
USA BLUEBOOK	2,993.97	4,660.49
USA TODAY	348.03	442.89
USDA FSA APFO	-	155.26
USFAT LLC	1,485.00	1,485.00
USI GOVERNMENT SALES	350.00	350.00
USI INSURANCE SERVICES NATL INC.	8,172.59	1,850,749.64
UTAK LABORATORIES INC	307.25	1,221.10
UTILITY REFUND VENDOR (GROUPED)	50,579.08	154,902.03
UTTER, DAVID R	150.00	400.00
VA SIERRA NEVADA HEALTH CARE SYSTEM	5,000.00	5,000.00
VAGABOND INN	-	12,153.12
VALADEZ, MARIA	-	1,120.00
VALERA, THOMAS	8,700.00	14,577.00
VALLEY COLLECTION SERVICE, LLC	2,863.86	9,563.38
VALLEY LOCK AND KEY	525.04	2,023.89
VALLEY ROAD STORAGE PARTNERS LLC	-	270.00
VALLEY SERVICES INC	444,047.14	1,632,111.93
VALLEYWIDE NEWSPAPERS	-	250.00
VALUTAINER LLC	714.00	714.00
VAN WOERT-BIGOTTI ARCHITECTURE	704,260.00	803,260.00
VANZANT AUCTIONS	-	145.04
VARIDSK, LLC	3,203.28	6,348.02
VCA LAKESIDE ANIMAL HOSPITAL	300.00	300.00
VELOCITY	-	5,399.00
VENTURE ENGINEERING AND CNSLT INC	6,795.65	6,795.65
VERDEK, LLC	-	1,540.00
VERITIV EXPRESS	-	8,402.43
VERITIV-WEST	-	1,130.80
VERITRACE INC	9,348.75	9,348.75
VERIZON WIRELESS	269.31	269.31
VERIZON WIRELESS SERVICES LLC	261,078.43	857,710.27
VERTIQ SOFTWARE LLC	47,689.40	58,539.40
VERTIV CORPORATION	9,760.67	97,790.44
VERUS ASSOCIATES NEVADA LLC	15,387.50	15,387.50
VETERANS GUEST HOUSE	-	10,000.00
VEXROBOTICS	644.62	644.62
VIADUCT TRADING LTD	-	1,697.70
VIAMI SOLUTIONS INC	-	1,334.43
VICTORIAN MART INC	100.00	100.00
VICTORY SUPPLY, INC	10,796.00	13,847.10
VICTORY SUPPLY, LLC	\$ 17,781.91	\$ 59,997.63
VIETNAM VETERANS OF CALIFORNIA	37,686.59	98,305.77
VILLAGE ACE HARDWARE INC	94.28	932.92
VILLAGE AT ARROW CREEK PKWY, LLC	-	1,000.00
VILLAGE AT NORTH PARTNERS LLC THE	-	1,100.00
VILLAGE SHOE REPAIR INC	-	180.00
VILLAGER NURSERY INC	408.81	1,636.74
VINSON, ROBERT	300.00	600.00
VINTAGE AT THE SANCTUARY LP	2,613.30	6,134.30
VINTAGE HILLS SENIOR APARTMENT	-	876.54
VIRGEN ADVERTISING CORPORATION	2,800.00	72,800.00
VIRTUAL AMPLIFY CONFERENCE	3,000.00	3,150.00
VISION SERVICE PLAN	83,802.26	453,641.48
VISTAPRINT.COM	-	2,218.15

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
VISTAR	3,512.78	10,673.15
VISUALZ	3,169.69	3,169.69
VITAL RECORD REQUEST (GROUPED)	2,298.20	5,104.88
VITAL RECORDS HOLDING LLC	-	2,749.15
VITALCHECK	-	63.00
VITALSEARCH CO	48.95	147.90
VMO VIMEO	-	29.95
VOGUE ROBINSON INC	-	19.90
VOIANCE LANGUAGE SERVICES LLC	3,692.42	14,785.41
VOLGISTICS	148.00	420.55
VOLUNTEERS OF AMERICA	966,475.14	2,917,768.17
VONAGE BUSINESS INC	3,958.11	181,702.84
VRC COMPANIES LLC	343.50	773.20
VTG NORTHWEST COUNSELING	-	4,497.00
VUE COMPTIA MARKETPLACE	1,398.00	1,398.00
VULCAN ALUMINUM	-	8,993.25
VWR INTERNTIONAL INC	1,326.14	8,571.92
WACTOR ELECTRONICS INC	-	17,698.80
WALGREENS	2,246.14	2,891.51
WALKER, CHARLES	-	1,120.00
WALKER, RANDI LEE	-	12,422.20
WAL-MART	59,928.45	255,935.16
WALTON FUNERAL HOME RENO	-	3,713.00
WALTON FUNERAL HOME SPARKS	7,163.00	12,054.00
WALTONS INC	-	7,582.00
WASHINGTON HEIGHTS LLC	-	4,020.00
WASHINGTON SECRETARY OF STATE	-	78.00
WASHINGTON, REGINA	-	175.00
WASHOE CLERK	-	42.98
WASHOE CO SHERIFF INMATE FUND	0.75	95.34
WASHOE COUNTY	14,371.63	19,513.75
WASHOE COUNTY AMATEUR RADIO CO	5,000.00	5,000.00
WASHOE COUNTY BAR ASSOC	-	10,289.50
WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM	694.22	1,775.72
WASHOE COUNTY LAW LIBRARY	-	20.00
WASHOE COUNTY MEDICAL	950.00	950.00
WASHOE COUNTY SCHOOL DISTRICT	208,392.41	557,388.94
WASHOE COUNTY SHERIFF'S AIR SQUADRON	2,169.00	6,157.78
WASHOE LEGAL SERVICES	142,584.00	452,308.50
WASHOE METAL FABRICATING INC	644.83	3,905.96
WASHOE PSYCHIATRY LLC	16,000.00	82,000.00
WASTE MANAGEMENT	85,354.62	317,008.57
WATER ENVIRONMENT CO	-	167.98
WATER ENVIRONMENT FEDERATION	-	5,704.00
WATER UNLIMITED	-	236.12
WATERS VACUUM TRUCK SERVICE	7,055.00	61,972.50
WAUSAU EQUIPMENT COMPANY	\$ 4,615.38	\$ 35,617.52
WAUSAU FINANCIAL SYSTEMS	-	24,826.02
WAVE CAR WASH LLC	4,316.70	19,467.50
WAVEBAND COMMUNICATIONS LLC	7,438.20	7,438.20
WAYFAIR	1,512.68	3,922.66
WE TRANSFER COMPANY	-	120.00
WEAVER LEATHER	1,199.90	1,199.90
WEAVERVILLE VICTORIAN INN	-	94.50
WEB NETWORK SOLUTIONS	58.98	114.96

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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VENDOR	4TH QTR PAYMENTS	Year to Date
WEBER MORGAN HEALTH	66.00	66.00
WEDCO INC	5,382.36	8,262.20
WEED WARRIORS 2015	200.00	200.00
WEIHER, RICHARD G., PH.D.	18,242.50	82,562.50
WEIS FIRE & SAFETY EQUIPMENT LLC	-	3,478.81
WEISS INVESTMENT PROPERTIES LLC	-	1,699.00
WEISS, HENRY	-	1,699.00
WELCOME ABOARD TRAVEL	112,788.00	200,439.75
WELCOME HOME PROPERTY MGMT	-	2,275.44
WELL CARE PHARMACY	120.00	257.58
WELL CARE SERVICES RENO LLC	659,024.09	2,742,780.44
WELLMANS UPHOLSTERY	-	559.88
WELLS FARGO	-	1,768.16
WELLS FARGO BANK	-	20,129.49
WELSH, JUDITH	-	1,456.00
WESSEL, CHRISTIAN	-	312.75
WEST COAST PAVING	-	59,364.93
WEST COAST PET MEMORIAL	50.00	50.00
WEST COAST PUMP & SUPPLIES	2,292.04	2,292.04
WEST MARINE	448.12	886.96
WESTERN CHAPTER INTERNAL MEDICINE	-	85.00
WESTERN DETENTION PRODUCTS INC	152.50	152.50
WESTERN EMULSIONS INC	-	15,272.70
WESTERN ENGRAVERS SUPPLYS	-	559.08
WESTERN ENVIRONMENTAL TESTING LAB	-	40,976.50
WESTERN FIRST AID	-	401.02
WESTERN INDUSTRIAL NEVADA	500.00	680.00
WESTERN INDUSTRIAL PARTS INC	9,173.69	37,212.43
WESTERN MICHIGAN UNIVERSITY	3,550.00	15,650.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	10,350.00
WESTERN NEVADA MANAGEMENT INC	1,983.75	1,983.75
WESTERN NEVADA MATERIALS	5,478.62	7,890.07
WESTERN NEVADA SUPPLY CO	57,345.87	161,646.63
WESTERN NEVADA TRANSPORT, LLC	20,281.75	74,144.62
WESTERN STATE	700.00	1,400.00
WESTERN STATES PROJECT	-	6,400.00
WESTERN TITLE COMPANY LLC	-	6.81
WESTERN WATER FEATURES INC	689,600.55	689,600.55
WESTSIDE BISTRO	-	27.02
WHARTON CONCRETE FORMING CO	9,422.81	17,023.80
WHEN TO WORK INC	-	330.00
WHITE CAP CO	3,023.26	3,543.87
WHITEHEAD INDUSTRIAL	18.16	18.16
WHITNEY PEAK HOTEL, LLC	-	1,845.90
WHITTLESEA CHECKER TAXI	10.80	953.12
WHOLE FOODS	32.25	32.25
WHOLESALE BAR STOOL	-	5,049.84
WIHA TOOLS COMPANY	-	17.25
WILD GOOSE LTD	2,795.00	6,295.00
WILD ISLAND INC	-	987.06
WILD RIDE INC.	-	34,644.80
WILD RIVER GRILLE	339.35	432.50
WILDCREEK 1 LLC	-	1,613.00
WILDCREEK BUSINESS PARK ASSOC	2,401.92	13,135.50
WILDMAN, ROBERT WILLIAM	865.36	13,025.90

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 04/1/2022 - 06/30/2022

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

VENDOR	4TH QTR PAYMENTS	Year to Date
WILEY	-	9,893.00
WILEYS PLUMBING AND HEATING	2,195.85	2,195.85
WILL THE SCREEN INC	-	45.00
WILLIAM S. HEIN & CO., INC.	-	1,490.00
WILLIAMS & WILLIAMS INC	\$ -	\$ 274.35
WILLIAMS SCOTSMAN INC	-	98,965.90
WILLIAMSON, CHELSEA	-	1,000.00
WILLINGHAM, NINA J.	3,028.00	8,908.00
WILLOW SPRINGS CENTER	-	291.00
WILMINGTON FRANCES	-	2,390.00
WILMORE ELECTRONICS COMPANY INC	-	31,156.24
WILSON AMPLIFIERS	-	797.99
WILSON, ANN M.	15,681.71	75,591.12
WILTFONG, MELANIE	160.00	360.00
WINDOW AGENCY INC	4,375.00	4,375.00
WINDSOR INN	1,060.00	1,060.00
WINGATE BY WYNDHAM	-	1,400.00
WINGFIELD HEALTH CARE LLC	-	144,247.76
WINGFIELD SPRINGS VETERANS	1,486.70	3,184.09
WIPATH COMMUNICATION LLC	315.00	315.00
WISE CONSULTING & TRAINING	-	2,075.30
WIX	276.00	564.85
WMT	3,030.00	3,030.00
WOLF MACHINE INC	-	6,358.21
WOLTERS KLUWER HEALTH	-	188.47
WOLTERS KLUWER LAW & BUSINESS	-	1,298.00
WOLTERS KLUWER LEGAL & REGULATORY	1,597.00	3,667.35
WONDER LODGE	5,200.00	5,600.00
WOOD RODGERS INC	1,615.00	20,180.00
WOOD, CHONDRA	3,867.50	14,013.75
WOODSIDE VILLAGE	-	1,364.70
WOODSPRING SUITES	371.25	3,501.45
WORK WORLD RENO	167.97	574.24
WORKING HORSE TACK	798.30	798.30
WORLD ARCHIVES	-	81.14
WORLD ARCHIVES HOLDINGS LLC	-	2,303.00
WORLDPOINT ECC	9,847.85	9,847.85
WORLDWIDE ENVIRONMENTAL PRODUCTS	677.94	5,991.44
WORTHEN EQUIPMENT	-	24,749.69
WRIGGLESWORTH ENTERPRISE INC	-	208.90
WRIGHT, DIANA PSY.D LLC	6,000.00	7,690.00
WRIGHTS, MARGRET	-	500.00
WRONDEL SELF STORAGE CO	-	218.00
WTR ELECTRIC INC	-	1,254.81
WURTH USA INC	-	774.43
WW GRAINGER INC	41,212.80	121,829.92
X TRAINING EQUIPMENT COMPANY	-	249.00
XEROX CORPORATION	4,097.63	16,895.29
XYBIX SYSTEMS, INC	1,813.15	2,294.97
YAHOO	33.87	33.87
YASMER, MICHAEL DEAN	-	225.00
YATES GEAR INC	-	1,216.80
YO DECK	191.76	191.76
YOSHUNIQUE DELIA	408.19	408.19
YOURMEMBERSHIP.COM, INC	-	1,846.10

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VENDOR	4TH QTR PAYMENTS	Year to Date
YOUTH LAW CENTER	5,250.00	21,650.00
YPS RED ROOF SELF STORAGE CO	-	100.00
YSI	1,018.10	1,018.10
ZAP MANUFACTURING INC	91.67	91.67
ZASIO ENTERPRISES, INC.	4,780.00	5,402.92
ZAYO BANDWIDTH LLC	1,279.68	9,748.45
ZENCITY TECHNOLOGIES US INC	-	72,000.00
ZEP	-	1,551.64
ZEPHYR WELLNESS	-	75.00
ZIHN, ISOLDE	-	48,892.60
ZIONS BANK	-	1,750.00
ZIONS BANK - DEBT SERVICE PAYMENTS	-	608,550.00
ZIPCODES.COM	-	449.95
ZOHO CORPORATION	-	2,874.00
ZOLL DATA SYSTEMS, INC.	-	1,800.00
ZOLL MEDICAL CORP	-	1,600.50
ZONCKI, STEPHANIE	\$ -	\$ 6,057.71
ZONES INC	-	18,116.70
ZOOM	6,337.30	23,846.16
ZOOM VIDEO COMMUNICATIONS INC	24,774.20	25,482.08
ZUCHOWSKI, STEVEN	3,600.00	3,600.00
ZUMAR INDUSTRIES, INC.	8,915.36	15,780.86
Grand Total	\$ 165,115,300.69	\$ 654,082,116.45