

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	3RD QTR	Year to Date
1 800 GOT JUNK	\$ -	\$ 2,793.80
1 SOURCE ELECTRONIC CO	272.99	272.99
10 TO 8.COM	648.00	1,296.00
1307 PLANET FITNESS	99.00	99.00
1788 INC.	10,909.97	44,859.92
1ST RESPONSE	228.00	456.00
2 HOUNDS DESIGN CO	-	3,421.84
2022 NMHEC IMPACT SUMMIT	-	75.00
295 CABLING LLC	832.00	832.00
3 ANGELS CARE	330,440.00	850,160.00
3 ANGELS CARE LLC	2,431.97	40,089.03
360 WATER INC	-	30.00
3CMA	800.00	800.00
3M COMPANY	4,957.95	4,957.95
4 WHEEL PARTS	-	14,808.58
49ER COMMUNICATIONS	-	1,111.95
4ALLPROMOS	-	532.40
4IMPRINT INC	5,556.27	6,293.60
4TE ALARM SERVICES INC	573.98	2,570.68
5.11 INC	1,235.00	2,281.00
5.11 TACTICAL	341.55	669.55
5.11 TACTICAL.COM	96.00	96.00
601 W MOANA LLC	8,994.00	29,980.00
7710 INSURANCE CO	1,795.71	5,985.70
7-ELEVEN	50.02	440.47
8000 OFFENHAUSER OWNER LLC	-	752.61
8200 OFFENHAUSER OWNER LLC	-	1,409.00
A AND H INSURANCE, INC.	-	350.00
A CARLISLE & COMPANY	4,755.00	16,688.00
A FAMILY FOR EVERY CHILD	5,000.00	15,000.00
A-1 BUDGET HOTEL	109.50	109.50
A1 RADIATOR REPAIR CO	15.50	15.50
A-1 TRANSMISSION INC	8,670.75	38,307.78
AAA MOBILE SOLUTIONS INC	-	10,416.66
AAB	870.00	2,016.00
A-AMERICAN SELF STORAGE MANAGEMENT COMPANY INC	3,240.00	6,564.55
ABACUS DIAGNOSTICS INC	930.97	930.97
ABBOTT	-	6,953.00
ABBOTT LABORATORIES (ALERE INC)	11,250.00	23,925.00
ABC LEGAL	4,697.00	13,049.50
ABERASTURI, SUZANNE	2,200.00	20,900.00
ABILITY BUILD COM INC	487.50	487.50
ABMDI	330.00	2,590.00
ABOVE AND BEYOND FITNESS LLC	1,214.00	1,214.00
ABSOLUTE DRAIN SERVICE	450.00	450.00
ABSOLUTE HOSE AND FITTINGS LLC	4,009.76	6,499.93
ABSOLUTE MANAGEMENT GROUP LLC	4,400.00	4,400.00
AC PARTS AND EQUIPMENT	-	731.93
ACADEMY OF FORENSIC	-	315.00
ACADEMY OF NUTRITION AND DIETETICS	-	140.00
ACCELA	-	2,160.00
ACCELA INC	-	651,676.01
ACCENT WINDOW COVERING	2,050.00	2,050.00
ACCESS CIG	996.38	2,295.48
ACCESS WATER	159.99	159.99
ACCESSIBLE SOLUTIONS INC	7,538.25	22,614.75

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
ACCO BRANDS DIRECT	-	129.98
ACCO ENGINEERED SYSTEMS	-	13,572.73
ACE HARDWARE	347.63	1,092.09
ACE UNIFORMS	-	631.75
ACER LLC	\$ 30,247.33	\$ 30,247.33
ACE-THIGPEN VENTURES LLC	21,000.00	45,000.00
ACI ADVANTAGE	-	130.00
ACID REMAP LLC	-	4,250.00
ACL SERVICES LTD	-	44,411.40
ACOSTA DE GONZALEZ, NANCY	-	2,240.00
ACPARTS DISTRIBUTORS INC	-	2,949.84
ACRO SERVICE CORP	-	533.28
ACT	420.00	420.00
ACT RHS	650.00	650.00
ACTION CAMERA	229.99	786.94
ACTION TARGET	-	76.54
ACTIVE NETWORK INC.	-	100.00
ADAMI, ANGELA M.	5,668.00	13,407.98
ADAMSON POLICE PRODUCTS	-	78,096.45
ADANI SYSTEMS INC	-	146,357.12
ADAPCO INC	-	42,879.34
ADAPT CONSULTING	-	2,282.00
ADI	3,492.77	5,589.87
ADMIN PRO FORUM CONFERENCE	-	549.00
ADMINISTRATIVE OFFICE OF THE COURTS	-	14,484.49
ADOBE INC	227.94	957.67
ADOBE PRODUCTS	39.96	79.92
ADOBE STOCK	1,035.75	2,553.37
ADOPT A VET DENTAL PROGRAM INC	2,500.00	2,500.00
ADOPTION OPTIONS INC	-	9,800.00
ADR PARTNERS, LLC	-	400.00
ADSOURCE	300.45	13,437.37
ADSOURCE ADVERTISING PROMO INC	2,389.10	4,901.60
ADVANCED CHEMICAL TECHNOLOGY INC	-	5,850.00
ADVANCED CHILD BEHAVIOR SOLUTIONS LLC	15,510.00	41,679.60
ADVANCED COMPUTER TECHNOLOGIES LLC	6,025.96	28,231.36
ADVANCED COUNTERTOP DESIGN INC	2,082.62	4,975.47
ADVANCED FILING CONCEPT	157.40	232.60
ADVANCED PEDIATRIC THERAPIES INC	700.00	700.00
ADVANCED POWDER COATING & SANDBLASTING LLC	450.00	450.00
ADVANCED SPECIALTY GAS	-	956.80
ADVEXURE COM	8,830.00	8,830.00
AED	-	82.95
AED SUPERSTORE	-	550.00
AEDLAND	350.00	350.00
AFFINITY BURIAL & CREMATION SOCIETY	19,475.74	34,940.74
AFFORDABLE FENCE CO	300.00	300.00
AFFORDABLE OFFICE FURNITURE & SUPPLIES	10,480.80	10,880.80
AFFORDABLE TIRE AND WHEEL	-	87.68
AGA, SIMEAMATIVA M.	400.00	400.00
AGGEN, DONNA	-	480.00
AGILAIRE LLC	-	6,450.00
AGILENT TECHNOLOGIES INC	49,574.60	108,805.80
AHA! PROCESS, INC	-	4,214.40
AHERN RENTALS INC	24.95	24.95
AHUMADA, JAMIE	4,179.32	8,321.82

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
AICPA AND CIMA	-	315.00
AIR & WASTE MANAGEMENT ASSOC	-	568.00
AIR FILTER SALES & SERVICE	3,229.83	11,143.81
AIRBNB	-	4,218.59
AIRBORNE PUBLIC SAFETY CO	-	1,124.35
AIRGAS INC	3,672.25	16,226.61
AIRGAS NCN INC	352.52	352.52
AIRGAS USA LLC	3,903.19	3,971.87
AIRTEC GASES LLC	454.82	1,682.96
AIT ADVANCED INTERPRETING	26,460.00	101,547.50
AJA	175.00	575.00
AJF	55.00	55.00
AKISHKIN, OKSANA	-	200.00
A-L TIER II LLC	-	75,000.00
ALABAMA FIRE COLLEGE	-	510.00
ALADDINS MARKET AND KITCHEN CO	141.29	141.29
ALAEI, KAMBIZ	4,940.00	10,868.00
ALAMEDA COUNTY	-	34.00
ALDER CREEK VILLAS, LLC	3,180.00	11,058.25
ALDER PROPERTIES INC	3,097.50	3,097.50
ALEGRIA ASSOCIATES, P.C.	1,633.25	4,705.08
ALERT ALL CORP	-	1,520.00
ALERT MEDIA, INC.	720.00	720.00
ALHAMBRA	1,902.26	4,842.38
ALHAMBRA WATER	-	398.35
ALICAT SCIENTIFIC INC	441.26	782.46
ALL AMERICAN LOCK & SAFE	320.00	11,442.85
ALL AMERICAN TOWING CO	125.00	125.00
ALL CREATURES MOBILE	-	250.00
ALL PACKAGING COMPANY	-	2,990.61
ALL PRO SECURITY INC	239.97	319.96
ALL PRO SECURITY, INC.	285.00	2,204.33
ALL SEASONS WINDOW TINTING	1,925.00	1,925.00
ALL STAR TENNIS COMPANY	-	1,037.20
ALL STAR TRANSPORTATION GROUP LLC	-	5,020.00
ALL TRAFFIC SOLUTIONS INC	5,868.00	17,976.00
ALL VALLEY HOME CARE	-	23,976.17
ALLEGIS CORP	101.00	324.72
ALLIANCE HUMAN SERVICES INC	1,350.00	1,350.00
ALLIED UNIVERSAL SECURITY SERVICES	896,673.37	2,308,097.15
ALLINA HEALTH SYSTEM	2,200.00	4,300.00
ALLSCRIPTS HEALTHCARE LLC	62.85	62.85
ALLSTREAM BUSINESS US INC	1,496.83	20,050.66
ALOFT	130.82	130.82
ALOHA INN	-	1,300.00
ALPERS COMMERCIAL REFRIGERATION CO	587.63	587.63
ALPHA ANALYTICAL INC	25,745.00	76,805.00
ALPINE FAMILY MEDICINE LLC	-	136.00
ALPINE HELICOPTER SERVICE INC	-	28,787.50
ALPINE LOCK	-	2,250.53
ALPINE LOCK AND KEY INC	3,487.42	31,958.59
ALSCO AMERICAN LINEN DIVISION	-	741.89
ALSCO INC	7,836.92	9,296.54
ALTA LANGUAGE SERVICES INC	1,148.25	4,393.25
ALTA VISTA MENTAL HEALTH LLC	-	240,849.20
ALTERNATIVE BUSINESS EQUIPMENT	15,123.78	32,711.56

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
ALWAYS ANSWER INC.	1,705.92	2,609.10
AMADOR STAGE LINES, INC.	-	8,530.60
AMANDA LYONS	1,730.74	3,028.81
AMAZON	15,382.61	17,200.11
AMAZON	144.95	204.91
AMAZON.COM INC	237,701.60	617,801.11
AMERCARE PRODUCTS INC	-	36,143.75
AMERICAN ACADEMY OF FORENSIC SCIENCES	-	495.00
AMERICAN ACADEMY OF PEDIATRICS	-	179.00
AMERICAN ASSOC OF BIOLOGICAL ANTHROPOLOGISTS	-	453.00
AMERICAN ASSOC OF LAW LIBRARIES	248.00	268.00
AMERICAN AUTO AIR INC	-	4,528.88
AMERICAN BAR ASSOC	-	318.11
AMERICAN BUTTON MFG INC	-	190.13
AMERICAN CHILLER SERVICES, INC.	6,524.00	83,579.21
AMERICAN COFFEE URN MFG CO INC	-	592.94
AMERICAN COMPREHENSIVE COUNSELING SERVICE	33,039.67	109,893.19
AMERICAN CONCRETE INSTITUTE	1,250.00	1,250.00
AMERICAN FIDELITY ASSURANCE CO	56,735.70	945,767.10
AMERICAN FRAME COMPANY	436.23	436.23
AMERICAN IMMIGRATION LAWYERS ASSOCIATION	-	555.00
AMERICAN JAIL ASSOC	60.00	730.00
AMERICAN JUDGES ASSOC	-	175.00
AMERICAN LIBRARY ASSOCIATION	-	658.00
AMERICAN MOSQUITO CONTROL CO	2,405.00	2,405.00
AMERICAN PLANNING ASSOCIATION	-	2,228.00
AMERICAN POLYGRAPH ASSOCIATION	-	150.00
AMERICAN PUBLIC GARDENS ASSOCIATION	-	450.00
AMERICAN PUBLIC HEALTH ASSOCIATION	65.45	985.45
AMERICAN RED CROSS	1,298.65	1,671.53
AMERICAN SOCIETY OF ADDICTION MEDICINE	-	780.00
AMERICAN TOWER CORPORATION	14,852.19	47,948.31
AMERICAN TRAILS INTERNATIONAL TRAILS SYMPOSIUM	325.00	325.00
AMERICAN TRANSLATORS ASSOCIATION	249.00	844.00
AMERICAN WATER WORKS ASSOC	765.00	1,680.00
AMERICAS BEST TRAVEL INN	1,991.97	2,192.94
AMERIGAS	2,135.41	2,420.93
AMERIGEN POWER SOLUTIONS LLC	-	30,526.85
AMESTOY, KARA SUE	-	40.00
AMEZAGA, ALFREDO M JR	18,400.00	36,800.00
AMI RISK CONSULTANTS INC	6,500.00	13,000.00
AMTRAK	740.00	1,349.75
AMY ROUKIE CONSULTING LLC	15,000.00	35,000.00
AMZ	-	2,351.85
ANA GOMEZ	-	500.00
ANAB LLC	-	250.00
ANALYTIC EDGE, INC.	-	19,350.00
ANCESTRY.COM	548.63	1,107.60
ANDELIN ARMORY INC	13,885.00	13,885.00
ANDELIN FAMILY FARM	-	2,612.00
ANDERSON, CAROLA	1,820.03	1,820.03
ANDYS LOCK AND KEY	120.00	137.12
ANIMAL CARE EQUIPMENT & SERVICES	-	261.20
ANIMAL EMERGENCY CENTER	3,300.00	11,922.45
ANITA M CHAVEZ	-	20.58
ANSI-ASQ	-	33,465.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
ANSWERWEST.COM	2,118.00	7,431.00
ANTEC, INC.	-	64.88
ANTHONY J WREN AND ASSOCIATES	-	6,500.00
ANTONUCCI LAWN AND GARDEN	3,120.00	3,120.00
ANTOS, EARLENE	2,340.00	5,640.00
ANY LAB TEST NOW	-	208.00
AOCS	-	1,338.00
AP ONETIME VENDOR (GROUPED)	10,573.21	30,805.55
APA NEVADA CHAPTER	-	230.00
APCO INTERNATIONAL INC	-	1,719.00
APEX ANODIZING	-	95.00
APEX SAW AND TOOL INC	409.72	1,501.87
APOLLONIUS, LLC	88.50	88.50
APPA	-	1,160.00
APPLE	27.37	2,241.08
APPLE BOOKS	-	578.00
APPLE STORE	-	2,699.00
APPLIANCE PARTS COMPANY	1.83	120.61
APPLIED CONCEPTS INC	-	17,128.50
APPLIED PAVEMENT TECHNOLOGY	1,305.00	2,355.00
APPOINTLET	-	158.58
APPOINTY	1,199.88	1,199.88
APPRECIATED AT WORK CO	-	145.00
APPROVED OPTICS	6,428.25	19,529.65
APWA	3,361.60	3,541.60
AQB LLC	-	200.00
ARAMARK SERVICES INC	-	4,140.00
ARAMARK UNIFORM & CAREER APPAREL	39,214.81	190,277.32
ARC HEALTH & WELLNESS INC	2,628.00	4,908.00
ARC HEALTH & WELLNESS LLC	84,219.95	260,044.49
ARC WORKPLACE SERVICES INC	1,967.00	7,034.10
ARC WORKPLACE SERVICES LLC	9,061.00	17,627.55
ARCHERHALL LLC	2,037.50	10,495.00
ARCO	-	56.56
ARIF, MIAN	-	3,420.00
ARIN	-	250.00
ARIZONA QUICK SERVICE	-	85.00
ARMAC EXCAVATING AND PAVING LLC	-	203,002.97
ARMERDING, MARK DANIEL, MD	-	2,156.00
ARMORED MOBILITY INC	-	19,875.00
ARNAUD, DEBBIE	5,926.60	18,063.71
ARRASCADA, AMANDA	9,720.00	32,400.00
ARRINGTON WATKINS ARCHITECTS, LLC	61,528.00	98,697.50
ARRO-LAST TARGET SYSTEM INC	-	8,490.00
ARROWHEAD SCIENTIFIC	708.20	708.20
ARROWHEAD SCIENTIFIC INC	-	2,332.52
ART IMAGES INC	355.00	915.00
ART IN MOTION	300.00	360.00
ART OF MENTORING	-	240.00
ARTISTIC FENCE CO INC	-	3,850.00
ARTISTIC FENCE COMPANY	-	296.52
ARTS FOR ALL NEVADA	180.00	180.00
ASCEND	-	400.00
ASCENDANT STRATEGY MANAGEMENT GROUP	39,600.00	39,600.00
ASCENTEC HOLDINGS INC	663.85	2,030.65
ASHA/NCCC	-	825.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
ASHRAE	-	540.00
ASI NEVADA LLC	7,843.00	7,843.00
ASIS INTERNATIONAL	-	1,097.30
ASM GLOBAL INTERNATIONAL	-	52,312.58
ASPEN EARTHWORKS INC	-	95,181.60
ASPHALT ZIPPER INC	-	189.45
ASRI	250.00	250.00
ASSEMBLA INC	-	300.00
ASSESSMENT MANAGEMENT GROUP	2,713.20	7,997.03
ASSOC FOR TALENT DEVELOPMENT	279.00	279.00
ASSOC OF STATE FLOODPLAIN MANAGERS	-	270.00
ASSOCIATED BAG COMPANY	1,858.89	4,720.35
ASSOCIATION OF CERTIFIED FRAUD EXAMINERS INC	-	2,490.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	-	300.00
ASTA	-	1,150.00
ASTM FEES/PUBLICATIONS	120.00	120.00
ASTROPHYSICS INC	2,767.39	97,332.39
AT & T	136,448.64	526,785.85
AT&T	-	37.89
ATN INTERNATIONAL	2,190.00	9,855.00
ATSSA	1,350.00	3,180.00
ATT	2,026.72	3,495.85
AUTO & TRUCK ELECTRIC INC	386.00	728.00
AUTOAUTH SERVICE	50.00	50.00
AUTOMON LLC	1,200.00	53,737.50
AUTOMOTIVE SERVICE CENTER	350.68	350.68
AUTOZONE	20.98	40.96
AUTOZONE	-	36.27
AVANT WIRELESS LLC	2,460.00	11,530.00
AVCO KEY & NOVELTY	174.00	174.00
AVENU HOLDINGS LLC	-	256,868.97
AVIATION CLASSICS LTD	403.86	16,883.21
AVID IDENTIFICATION SYSTEMS INC	1,098.00	1,098.00
AVIS	-	1,707.36
AVTECH SOFTWARE INC	-	274.95
AW FARRELL AND SON INC	-	11,252.55
AWARD ZONE	5,519.95	8,724.50
AWARDS AND GIFTS R US	2,050.00	2,162.50
AWAXX SYSTEMS INC	680.50	950.50
AWL PEARSON EDUCATION CO	1,309.00	1,309.00
AXLELINE	900.87	1,180.50
AXON	4,034.87	4,191.37
AXON ENTERPRISE INC	14,291.80	597,207.35
AXON TASER	4,018.35	4,018.35
B AND T SALES & SERVICE	70.14	2,513.70
B&C INSULATION INC	3,630.00	3,630.00
B&H PHOTO-VIDEO INC	2,016.55	3,000.35
B&L BACKFLOW TESTING	2,730.00	7,460.00
B&T CUSTOM ROD & RESTORATION	1,245.18	1,245.18
B2B PRIME	179.00	678.00
Bag-A-Nut LLC	-	1,107.42
BAGLIETTO, JASON	-	750.00
BAILEYS INC	409.95	409.95
BAILEYS TEST STRIPS & THERMOMETERS LLC	-	963.50
BAKEMARK	2,388.83	7,889.99
BAKER & TAYLOR BOOKS	81,960.49	280,296.32

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
BAKER, WILLIAM	1,900.00	4,400.00
BALDINI'S	-	43.04
BALLARD COMPANY INC	-	3,300.00
BALLPARK MARKET	-	70.60
BANK OF AMERICA	13,882.34	29,889.61
BANK SUPPLIES CO	185.70	185.70
BAR CODE FACT	-	223.60
BARATS, KRISTINE A.	200.00	400.00
BARING BLVD VETERINARY HOSPITAL	-	979.57
BARKER BUSINESS SYSTEMS INC	-	3,391.77
BARNES & NOBLE SUPERSTORES INC	-	26.24
BATTERIES PLUS	3,052.86	8,580.01
BATTERIES PLUS	830.38	830.38
BATTERY JUNCTION	-	59.55
BATTERY MART	614.16	614.16
BATTERY SYSTEMS	-	270.00
BATTLE BORN TREE SERVICE LLC	16,550.00	34,650.00
BAY PHOTO LAB	-	203.27
BAYSCAN TECHNOLOGY	2,410.68	4,785.24
BBBO, LLC	7,673.00	19,089.00
BCSP BOARD OF CERTIFICATION INC	180.00	180.00
BCT CONSULTING INC	-	2,099.65
BDO USA, LLP	-	122,000.00
BE READY	-	91.95
BEAR COMMUNICATIONS INC.	-	23,674.70
BECERRA, ROSA M	-	120.00
BED BATH & BEYOND	-	642.02
BEHRENS, VICKIE	-	175.00
BEHRMAN-LIPPERT, JOANN	462.50	462.50
BELINE CARNICERIA AND DELIA	-	234.88
BENEDICT ENGINEERING PC	58,377.84	233,885.61
BENJAMIN INTERNATIONAL	143.02	588.07
BENTON FRANKLIN HEALING INC	-	36.50
BENUTO, LORRAINE	-	4,140.00
BERNING & ASSOCIATES LLC	600.00	600.00
BERRIEN COUNTY CLERK	44.95	44.95
BERTHA MIRANDAS RESTAURANTS	84.35	84.35
BEST BUY	43,808.13	47,163.94
BEST BUY CO	-	579.98
BEST CHOICE LOCKSMITH CO	175.00	175.00
BEST JANITORIAL SERVICES INC	455.63	3,189.41
BEST WESTERN	107.52	9,686.46
BEST WESTERN	-	250.00
BEST WESTERN PLUS	103.00	103.00
BEST WESTERN PLUS	-	158.50
BESTGLIDE	-	207.00
BEUG BEHAVIORIAL INTERVENTION & CONSULTING SERVICES	375.00	3,000.00
BEYER, ELIZABETH WEBB	2,250.00	4,650.00
BIBO COFFEE CO.	20.00	40.00
BIDDLE CONSULTING GROUP INC	-	2,995.00
BIG 5 SPORTING GOODS	202.79	202.79
BIG BROTHERS BIG SISTERS	8,242.11	8,242.11
BIG HUG LLC	63.00	63.00
BIG KARL VENTURES LLC	-	185,518.50
BIG LOTS STORES	139.98	189.98
BIG MOODS FAIRE	181.69	181.69

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
BIG PICTURE DEVELOPMENT GROUP INC	1,787.00	1,787.00
BIG R	282.03	368.91
BIG TEX TRAILER WORLD INC	-	140.96
BIGGEST LITTLE CITY GLASS LLC	380.00	380.00
BIGGEST LITTLE LEARNING CO	-	1,250.00
BIGGEST LITTLE PRINTERS	545.00	5,164.25
BILL2PAY LLC	17,746.00	53,401.45
BILLYBOARDS	492.14	492.14
BIMBO BAKERIES USA INC	30,338.19	64,110.47
BINTI INC	100,292.00	100,292.00
BIOCONNECT INC	2,040.03	2,040.03
BISBEE, PATRICIA L	-	715.00
BITDEFENDER	-	36.00
BITFOCUS INC	840.00	27,230.00
BITLY	-	252.00
BIZCHAIR	-	1,969.70
BJS RESTAURANTS	100.00	250.00
BLACK DIAMOND FOODS INC	44,850.00	84,210.00
BLACK, GAVIN	160.00	360.00
BLACKPOINT LLC	5,680.14	5,680.14
BLAKELY JOHNSON & GHUSN INC	\$ -	\$ 3,480.00
BLOCK, ALEXANDRA	1,019.50	1,019.50
BLOMBERG, BRANDA	-	320.00
BLT COASTAL BUSINESS INC	-	905.12
BLUE 360 MEDIA	-	4,177.80
BLUE CARD COMMAND	-	770.00
BLUE KANGAROO LEARNING INC	350.20	350.20
BLUE KNIGHT SECURITY LLC	-	5,750.00
BLUE PEAK LOGIC INC	-	5,730.00
BLUE RIDGE CONSULTING GROUP LLC	4,440.00	13,380.00
BLUEBEAM INC	-	1,748.00
BLUEHOST	-	335.76
BLUEHOST COM	59.40	59.40
BLVD RESIDENTIAL	106.00	212.00
BOARD OF REGENTS, NV SYS OF HIGHER EDUCATION	1,775.00	1,775.00
BOB BARKER COMPANY INC	25,620.12	82,853.67
BOBBY PAGE DRY CLEANER	677.50	1,815.25
BOBCAT OF RENO	1,154.40	2,524.76
BOCRA HOLDINGS	12,000.00	24,000.00
BODE CELLMARK FORENSICS, INC.	2,525.00	48,090.00
BODE WEST CONFERENCE	560.50	2,902.25
BOEHRINGER INGELHEIM ANIMAL HEALTH LAB	4,234.70	20,178.52
BOEING DISTRIBUTION INC	-	4,125.64
BOLANTE	1,950.00	1,950.00
BONANZA PEST CONTROL INC	-	715.00
BONANZA PRODUCE CO	6,351.06	18,896.95
BONANZA SEPTIC SERVICE INC	1,803.48	1,803.48
BOOKMARK EVENTS AND PROMOS LLC	-	6,409.97
BOOST AUTO PARTS	62.95	62.95
BOOSTED DIPLOMAS	-	17,455.60
BOOT BARN	19.99	688.43
BOSMA, JILL	-	280.00
BOULDER CREEK ICG LLC	3,582.00	14,514.83
BOUNCING AROUND CO	-	495.00
BOUND TREE MEDICAL, LLC	-	19,235.92
BOUTILIER PH.D, LYNN	8,892.00	22,724.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
BOX, INC.	540.00	540.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	-	298,772.00
BOYS AND GIRLS CLUB	2,500.00	2,500.00
BOYS AND GIRLS CLUB OF RENO	52.00	276.00
BPL SUPPLIES INC	2,190.83	2,190.83
BRACKETT AIRCRAFT CO. INC	1,512.97	1,512.97
BRADY INDUSTRIES INC	6,815.91	11,316.84
BRADY INDUSTRIES OF NEVADA LLC	147,873.39	382,539.66
BRADY INDUSTRIES, LLC	-	14,237.64
BRAE LLC	-	17,600.00
BRAINFUSE ONLINE INSTRUCTION	-	5,960.00
BRAZEN TECHNOLOGIES INC	-	6,500.00
BREAKTHROUGH TRAINING	-	2,145.00
BREVARD COUNTY CLERK OFFICE	-	27.29
BRIAN BROWN MEDIATION LTD	400.00	14,290.00
BRIDGE FOR AFRIC FAIRE	-	422.18
BRIDGEWATER HOTEL	-	332.64
BRIDGEWATER SWIM ACADEMY	800.00	1,984.00
BRIGGS, KELLY	440.00	1,760.00
BRIGGS, ROBERT M.	160.00	320.00
BRITE GLASS	-	49.95
BROADBENT & ASSOCIATES INC	48,012.50	116,134.23
BRODART COMPANY	-	28.78
BROLLIAR, JANIE	-	560.00
BROOKLYN FORENSICS LLC	-	77,956.93
BROTHERS BARBECUE, LLC	-	1,091.92
BROWN AND BIGELOW	2,330.98	3,082.76
BROWN AND READ ENGINEERING INC	190,500.00	301,684.81
BROWN MILBERY INC	475.05	5,112.43
BROWN, JANETTE	-	1,120.00
BROWNELLS INC	-	372.42
BRUCE PURVES CONSTRUCTION INC	14,938.00	64,291.80
BRUNELLO, ANTHONY & HALEY	-	25.16
BRUNOS COUNTRY CLUB	497.90	497.90
BRUNTZ, TRACY	100.00	380.00
BRUSTEIN AND MANASEVIT PLLC	-	260.00
BRYCE CANYON PINES	-	201.01
BT FAB LLC	285.00	471.80
BT MANCINI CO INC.	-	4,686.00
BTLS OF NEVADA	200.00	270.00
BTS CASHMAN EQUIPMENT CO	-	1,534.68
BTS KONE	-	559.17
BUDGET BLINDS	65.00	1,525.00
BUDGET CAR AND TRUCK RENTAL	-	281.70
BUDGET RENT-A-CAR	775.87	2,009.01
BUELL RECREATION CO	-	1,868.00
BUFFALO VITAL RECORDS	-	55.50
BUILD OUR CENTER INC	-	100.00
BUILT FOR TEAMS	944.00	2,124.00
BULB DADDY	2,321.33	2,968.33
BULBMAN INC	23.00	37.26
BULK OFFICE SUPPLY INC	-	339.40
BULLSEYE TELECOM INC	9,325.86	27,520.61
BUMPERSUPER INC	-	1,674.00
BURDICK EXCAVATING CO, INC	-	9.67
BURGER KING	6.43	6.43

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
BURGET AVENUE MANAGEMENT SVCS INC	-	45,263.00
BURKE, KIEN	60.00	500.00
BURLINGTON COAT FACTORY	895.58	895.58
BURNEYS COMMERCIAL CO	7,992.06	7,992.06
BURNEY'S COMMERCIAL SERVICE INC	6,545.44	35,789.11
BUSWEST LLC	-	297,927.28
BUTLER COUNTY HEALTH DEPT	-	32.00
BUTTE CA VITAL RECORDS	-	39.95
BUTTERFLY NETWORK INC	-	199.00
BUZZSPROUT	48.00	108.00
BYERLY, MARGARET JOAN	-	3,150.00
BYWATER SOLUTIONS LLC	38,964.00	44,223.80
C & C REFRIGERATION INC	236.25	4,365.66
C & W LOCK, GLASS & SAFE INC	-	117.60
C SPECIALTIES INC	1,764.25	3,875.70
C.C.I.	-	1,508.63
C2 IMAGING LLC	4,240.00	4,240.00
CA VITALRECORDS	-	86.00
CA STUDENT LIVING RENO	-	1,558.00
CAB STORE	33.98	33.98
CABLETIES AND MORE.COM	1,150.56	2,692.41
CABLING SOLUTIONS INC	2,985.00	13,975.00
CAELESTIS ENVIRONMENTAL CONTROLS INC	750.00	750.00
CAIE FOODS PARTNERSHIP, LTD.	-	6,744.00
CAL INTERPRETING & TRANSLATIONS INC	15,495.00	45,465.00
C-A-L RANCH STORES	-	319.32
CAL TOPO LLC	1,000.00	1,000.00
CAL-AM PROPERTIES LLC	-	956.29
CALDWELL-HIGGINS, JANET LEE	1,080.00	1,080.00
CALIBRE PRESS INC	-	318.00
CALIBRE PRESS LLC	-	676.00
CALIF INDUSTRIAL RUBBER CO	25.94	25.94
CALIFORNIA ADOPTION CONFERENCE	310.00	310.00
CALIFORNIA ADVANCE LABELING CO	-	325.82
CALIFORNIA ADVANCED LABELING INC	-	20,250.00
CALIFORNIA ASSOC OF TOXICOLOGISTS	-	30.00
CALIFORNIA ASSOCIATION OF HOSTAGE NEGOTIATORS	-	4,880.00
CALIFORNIA ASSOCIATION OF PUBLIC INFORMATION OFFICIALS	-	325.00
CALIFORNIA DEPT OF JUSTICE	75.00	150.00
CALIFORNIA DMV	393.14	426.84
CALIFORNIA DMV	-	1.28
CALIFORNIA FIRE MECHANICS ACADEMY	595.00	595.00
CALIFORNIA INDUSTRIAL RUBBER CO	-	4,232.49
CALIFORNIA METRO MOBILE COMM INC	-	23,778.00
CALIFORNIA NARCOTIC OFFICERS ASSOC	-	2,035.00
CALL TO COMPASSION	99,608.00	321,398.00
CALL TO COMPASSION LLC	1,268.75	1,507.39
CALLAWAY	974.35	974.35
CALM.COM INC	-	24,000.00
CAL-NEVADA TOWING & TRANSPORT INC.	1,144.00	1,144.00
CALVADA FOOD SALES	-	4,140.77
CAMELOT PARTY & SPECIAL EVENT	\$ -	\$ 11,082.84
CAMPAIGNMONITOR	147.00	392.00
CAMPBELLS CARPETS OF NEVADA	9,456.61	9,456.61
CANCER DIAGNOSTICS INC	447.53	447.53
CANDLEWOOD SUITES	-	178.08

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
CANNACT	-	100.00
CANNON COCHRAN MGMT SER. INC	-	48,285.00
CANON FINANCIAL SERVICES INC	79,652.99	172,351.55
CANON SOLUTIONS AMERICA INC	12,368.79	13,036.79
CANVA	119.99	688.68
CANYON ONE INC	-	35,000.00
CAPITAL FORD INC	39,142.25	188,717.32
CAPITAL FORD MERCURY	1,635.64	5,521.61
CAPITAL GLASS INC	410.00	2,787.48
CAPITAL KIDZ	424.99	424.99
CAPITAL MEETING PLANNING INC	2,210.00	2,210.00
CAPITOL CAB CO	-	108.15
CAPITOL REPORTERS	1,131.00	1,851.40
CAPRI MOTEL	480.00	480.00
CAPRICE ELECTRONICS	-	6,378.40
CAPRIOTTI'S SANDWICH SHOP	212.27	212.27
CAPTIONS UNLIMITED OF NEVADA INC	5,933.40	17,566.60
CAPTIVE AIRE	-	185.08
CAR RENTALS COM	211.64	211.64
CARASOFT TECHNOLOGY CORP	2,588.56	3,354.23
CARBONE, THERESA	-	67.00
CARBYNE INC	-	60,900.00
CARDIAC LIFE PRODUCTS	656.60	656.60
CARDINAL BAG SUPPLIES	-	1,110.01
CARDINAL HEALTH INC	10,741.32	36,905.47
CARDNO INC	22,342.50	40,533.84
CARHARTT	-	866.07
CARING FOR ANGELS LLC	1,850.00	1,850.00
CARLOS, ANTOINETTE	3,900.00	5,580.00
CAROLINA KITCHEN	-	196.00
CAROLLO ENGINEERS	23,175.31	23,175.31
CARR LAW RESOLVE LLC	7,700.00	24,500.00
CARRILLO, MARISSA	-	400.00
CARRINGTON MORTGAGE SERVICES LLC	876.06	876.06
CARROLL, CORA	-	1,123.22
CARSON CITY TOWING	1,138.97	1,138.97
CARSON CITY TOWING, INC.	-	787.50
CARSON CITY TOYOTA INC	89,325.50	218,836.25
CARSON DODGE CHRYSLER PLYMOUTH	-	14,797.98
CARSON PROFESSIONAL GROUP	4,200.00	12,425.00
CARTER, CINDY M	1,591.50	4,361.00
CARTER-HARGROVE INC	-	10,569.02
CARVILLE PARK APARTMENTS	-	417.00
CASA	275.00	275.00
CASAT - WEB	670.00	1,455.50
CASEGUARD STUDIO	4,346.00	4,346.00
CASHMAN EQUIPMENT COMPANY INC	1,513,051.74	2,757,203.30
CASTLE FOODS	26,856.64	69,755.68
CASTLE WORLDWIDE INC	-	50.00
CASTLES LLC	-	2,500.00
CATALYTIC PURE AIR LLC	-	298.00
CATERPILLAR FINANCIAL SVCS. CORP.	-	14,180.00
CATHOLIC CHARITIES OF NORTHERN NEVADA	21,052.27	58,552.27
CAUGHLIN CLUB	100.00	100.00
CAYMAN CHEMICAL COMPANY INC	-	225.00
CB SMITH TRAINING AND CONSULTING LTD	-	2,956.46

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
CBA HEALTHCARE, LLC	422.00	422.00
CBI	-	399.00
CCMSI	496,870.30	2,018,358.43
CCTV CAMERA PROS	410.34	410.34
CDS MOVING EQUIPMENT INC	17,280.00	28,800.00
CDW	-	512.13
CDW	6,442.14	27,941.44
CDW GOVERNMENT INC	65,459.09	1,083,963.41
CDW GOVT	-	2,079.13
CE YOU LLC	-	59.99
CE21	-	150.00
CE4LESS COM	129.99	129.99
CEBERIO, ARAITZ	6,077.25	20,352.50
CEIA USA LTD	-	18,733.00
CELLEBRITE USA CORP	-	107,825.25
CELLULAR CONTROLLED PRODUCTS	180.00	540.00
CENCAL HOLDINGS INC	7,027.06	7,027.06
CENGAGE LEARNING INC	115.00	115.00
CENTER FOR CRIMINAL JUSTICE CA STATE	-	463.98
CENTER FOR HEALTHY AGING	6,000.00	6,000.00
CENTER FOR PUBLIC SAFETY	-	325.00
CENTRAL VALLEY MASONRY INC	-	56,378.00
CENTRIFUGE TRAINING INC	-	2,000.00
CENTURY GLASS INC	3,227.25	6,533.89
CENTURY PARK APARTMENTS, LLC	11,418.00	36,787.70
CENTURY THEATRES	55.80	435.35
CENTURLINK	15,623.90	41,230.82
CEP CLUB AT RANCHARRA	832.29	832.29
CERESOLA INSPECTION SERVICES LLC	-	12,721.00
CERILLIANT CORPORATION	-	272.19
CERTIFIED CPR	240.00	240.00
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	2,100.00	2,100.00
CERTIFIED POWER INC	1,257.80	1,746.49
CFR AUTO LLC	27.14	7,437.12
CHA WELLS CLINIC	-	483.89
CHADWICK, DEBRA L	646.36	2,259.23
CHAMBERLAIN GROUP INC	148.20	148.20
CHAMPION CHEVROLET GEO	1,962,998.47	2,423,541.24
CHAMPION CHEVROLET INC	-	2,777.98
CHANGE COMPANIES	-	13,757.02
CHANNEL 5 PUBLIC BROADCASTING INC	-	6,000.00
CHARGEPOINT INC	19.80	19.80
CHARM-TEX	4,395.50	14,183.70
CHARTER COMMUNICATIONS HOLDINGS, LLC	60,528.39	216,351.83
CHARTER SERVICES	-	4,381.36
CHASE INTERNATIONAL PROPERTY	-	3,075.00
CHEAPER THAN DIRT	-	134.76
CHEF STORE	908.48	2,586.47
CHEMICALSAFETYPRODUCTS	-	506.00
CHEMTREAT INC	3,851.25	19,256.25
CHERRY BOMB CATERING LLC	680.75	1,612.25
CHESNEY, LARRY E	-	80.00
CHEVRON	685.90	685.90
CHEVRON PRODUCTS CO	603.13	6,802.03
CHEWY COM	798.61	6,449.09
CHIA	60.00	60.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
CHIA187	-	950.46
CHICAGO BOOKS & JOURNAL	230.19	464.97
CHILDREN AND FAMILY FUTURES, INC.	-	75,000.00
CHILDREN'S CABINET INC	17,500.02	52,499.98
CHILI'S	800.00	800.00
CHINA SPRING YOUTH CAMP	-	205,298.00
CHIPOTLE GRILL	-	100.00
CHOICE REFRIGERANTS INC	-	1,616.00
CHOP STOP RENO	-	217.40
CHRIST, KATIE LEE	-	40.00
CHRISTENSEN, L DONALD	160.00	560.00
CHRYSLER JEEP OF RENO	7,292.04	20,250.85
CHUNG, PAULA JO	300.00	1,800.00
CHURCHILL COUNCIL ON ALCOHOL & OTHER DRUGS	45.00	145.00
CHURCHILL COUNTY TELEPHONE	29,340.00	88,373.48
CHURRO HUESOS	-	668.00
CHVILICEK, SARAH L	400.00	1,200.00
CI TECHNOLOGIES	-	17,901.75
CI TECHNOLOGIES INC	-	200.00
CICCOTTI, KEVIN W	17,500.00	17,500.00
CINTAS CORP	3,628.38	12,068.23
CIRCUS CIRCUS HOTEL CASINO	157.50	173.50
CISCO AIR SYSTEMS INC	6,977.01	8,682.01
CITI GAS	-	203.08
CITY CENTER APARTMENTS	1,170.00	8,190.00
CITY CORNER GROCERY	-	75.00
CITY DIRECTORIES	245.00	245.00
CITY OF DALLAS	34.00	102.00
CITY OF FALLON UTILITY	-	200.00
CITY OF HOUSTON HEALTH DEPARTMENT	29.47	29.47
CITY OF NEW HAVEN	-	32.95
CITY OF RENO	1,307,102.40	3,175,314.30
CITY OF RENO	118,172.46	343,900.48
CITY OF SPARKS	942,946.79	3,940,717.81
CITYGOVAPP INC	35,000.00	35,000.00
CIVIC RESEARCH INSTITUTE INC	-	179.95
CIVICORE LLC	787.50	2,287.50
CIVICPLUS, LLC	-	6,596.35
CIVIL AIR PATROL	-	395.00
CIVITAS LLC	-	57,500.00
CKE BUTCHERS KITCHEN	747.43	747.43
CLARION HOTELS	283.43	283.43
CLARITY COUNSELING LLC	-	240.00
CLARK & SULLIVAN CONSTRUCTORS INC	1,860,332.75	5,571,752.30
CLARK COUNTY	-	2,969.83
CLARK COUNTY RECORDER	-	2.27
CLARK COUNTY SCHOOL DISTRICT	38.00	38.00
CLARK PEST CONTROL	300.00	900.00
CLARK REAL ESTATE INC	90.00	263.00
CLARK, LYNDA L	7,918.00	14,762.80
CLARK, YVETTE MARIE	6,478.80	6,478.80
CLARKE MOSQUITO CONTROL PRODUCTS	97,344.00	97,344.00
CLASS MOTORCYCLE SCHOOL INC	1,500.00	1,500.00
CLEAN HARBORS ENVIRONMENTAL	1,677.74	4,765.09
CLEAN TAHOE PROGRAM	11,250.00	33,750.00
CLEARACRE PARTNERS	-	861.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
CLERK OF THE CIRCUIT COURT OF COOK COUNTY	113.08	113.08
CLEVELAND CLINIC MERCY HOSPITAL	-	14,603.27
CLICK FOR SAVINGS INC	-	95.15
CLICKDESK	2,582.19	2,852.01
CLINICAL PHARMACY CONSULTANTS INC	4,290.00	17,457.00
CLIO SOFTWARE CO	-	1,700.00
CMAA	1,310.00	1,310.00
CMC TIRES	24,264.75	26,654.73
CMCA INTERNATIONAL	50.00	50.00
CMI INC	7,769.77	10,670.53
CNM INGENUITY INC	-	149.00
COACTIVE TRAINING INSTITUTE	250.00	8,248.00
COAN EQUIPMENT CO	-	900.00
COAN EQUIPMENT OF NEVADA, INC	-	2,250.00
COBBLESTONE SYSTEMS CORP	17,010.48	17,010.48
CODE 3 ASSOCIATES	-	550.00
CODE 5 GROUP, LLC	-	1,200.00
CODE OFFICER SAFETY	750.00	1,000.00
CODESP PUBLIC HR	-	4,100.00
CODEX CORP	-	180.00
CODEX CORP.	12,083.00	12,083.00
COEUR D ALENE PEDIATRIC CLINIC	-	19.00
COIT SERVICES OF RENO/CHICO LLC	10,406.86	10,406.86
COLABORATIVE SAFETY LLC	-	23,250.00
COLD TECH REFRIGERATION CO	4,459.08	5,554.83
COLDFOOT CAMP	-	197.44
COLEGE OF AMERICAN PATHOLOGISTS	475.00	475.00
COLE-PARMER INSTRUMENT CO	1,355.70	1,542.46
COLIN ROSS MUSIC	-	1,000.00
COLLABORATIVE DESIGN STUDIO	53,447.91	60,449.41
COLLABORATIVE SUMMER LEARNING LLC	1,186.10	1,186.10
COLLECTION SERVICE OF NEVADA	-	492.88
COLLINS TELECOMMUNICATIONS LLC	6,214.80	23,157.69
COLONY INN	-	290.80
COLUMBIA BOOKS INC	1,997.00	1,997.00
COLUMBIA ULTIMATE INC	-	13,681.50
COMBINED SYSTEMS INC	2,685.00	2,685.00
COMFORT INN AND SUITES	-	114.40
COMIC KINGDOM LLC	32.94	32.94
COMMANDO LLC	-	25,000.00
COMMUNITIES IN SCHOOLS OF NEVADA	18,226.10	18,226.10
COMMUNITY FOUNDATION OF WESTERN NV	2,076,724.15	2,101,724.15
COMMUNITY GARDENS RENO LLC	593.00	5,497.00
COMMUNITY HEALTH ALLIANCE	-	3,000.00
COMMUNITY RESOURCE INITIATIVE	-	3,206.45
COMPLETE DOCUMENT MANAGEMENT SOLUTIONS, INC	-	75,993.20
COMPOSITAE AS	1,163.90	1,163.90
COMPSYCH CORPORATION	11,796.43	39,018.39
COMPTIA	-	5,000.00
COMPULOCKS BRANDS INC	147.85	147.85
COMPUTRUST SOFTWARE CORP	-	14,605.00
COMSEARCH	-	525.00
COMSTOCK LARGE ANIMAL HOSPITAL	502.00	502.00
COMSTOCK SEED	-	1,859.90
CONCENTRA INC	2,021.00	2,387.00
CONCENTRA MEDICAL CENTER	188.50	188.50

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
CONFERENCE ON CRIMES AGAINST WOMEN	1,785.00	1,785.00
CONNECT ROCKET COMMUNI	1,517.81	1,517.81
CONNECTREX CORP	-	27,440.00
CONRAD COMMUNICATION INC	-	129.00
CONRAD COMMUNICATIONS INC	-	159.98
CONSORTIUM FOR CHILDEN	-	2,365.00
CONSTRUCTION MATERIALS ENGINEERS INC	2,015.00	97,305.00
CONSUMER DIRECT SERVICES	400.00	950.00
CONTINENTAL BATTERY CO	329.98	329.98
CONTINUING EDUCATION OF THE BAR	1,020.80	2,374.50
CONTINUING MEDICAL EDUCATION	-	1,040.00
CONTRA COSTA SUPERIOR COURT	269.84	320.67
CONTRACT FLOORING & INTERIOR SVCS	3,900.00	44,436.79
CONTRACT FLOORING CO	-	5,388.00
CONTRERAS, IVET	65,986.42	155,427.84
CONVERGEONE, INC.	89,781.10	132,461.90
CONWAY, COTTER C	1,700.00	5,100.00
COOK, ANTHONY	375.00	1,260.00
COOK, KATHY	-	195.00
COOKS DIRECT	2,620.86	4,274.29
COOKS PHOTOGRAPHY	-	2,690.00
COOL BREEZE	395.00	730.00
COOLSYS COMMERCIAL AND INDUSTRIAL	-	3,550.30
COOPER, HOFFMAN AND POWELL LLC	-	1,000.00
COOPERATIVE PERSONNEL SERVICES	\$ -	\$ 14,595.50
COPPER STATE MPOS	-	27.55
CORAZON REAL ESTATE	-	2,000.00
CORE DYNAMICS LLC	683,788.22	2,056,112.24
CORNER STORE	-	19.58
CORNERSTONE DETENTION PRODUCTS, INC	-	1,030.00
CORPORATE TRANSLATION SERVICES INC	4,890.35	13,633.89
CORRELLI LAW LLC	44,511.71	104,603.98
CORWIN	9,220.03	9,220.03
CORWIN FORD	-	3,185.41
COS PARKS AND RECREATION	144.00	267.00
COSMOPOLITAN APARTMENTS	-	4,992.00
COSTAR REALTY INFORMATION INC	42,760.32	42,760.32
COSTCO	-	120.00
COSTUMES SUPER CENTER	-	84.38
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	300.00	360.00
COUNTY FISCAL OFFICERS ASSOCIATION	300.00	1,148.00
COURTYARD	-	1,184.81
COURTYARD RENO EQUITY, LLC	2,616.00	8,227.85
COVANTA ENVIRONMENTAL INC	-	2,085.72
COWLITZ RIVER LODGE	991.48	3,865.84
CPI/GUARDIAN	105.57	10,212.14
CPM SERVICES INC	-	2,073.91
CPS HR CONSULTING INC	210.00	360.00
CRANDELL, JOHN	19,882.50	27,207.50
CRANOR, CARL FORREST	12,040.00	12,040.00
CREATIVE CONSULTING SOLUTIONS LLC	-	7,500.00
CREATIVE COVERINGS	-	264.00
CREATIVE EMPIRE LLC	-	14,742.00
CREATIVE GARDENS	-	15.00
CREDITRON	-	12,725.52
CREST TRAIL LODGE	636.00	1,042.66

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
CRICKET WIRELESS	-	68.00
CRIMETECH INC	-	149.25
CRISIS CALL CENTER	23,249.98	56,624.98
CRISIS PREVENTION	-	4,099.00
CRISIS READY GROUP LLC	-	10,900.00
CRISIS SYSTEMS LLC	-	24,200.00
CRITTER CONTROL	450.00	5,226.00
CROSS, DENA	-	1,160.00
CROSS-CULTURAL COMMUNICATIONS	-	140.00
CROSSED KEYS COUNSELING	1,978.80	19,621.69
CROWLEY & FERRATO PUBLIC AFFAIRS INC	24,000.00	35,000.00
CROWLEY, MARGARET M	-	2,760.00
CROWN CAPITAL FAMILY	-	599.00
CRYSTAL ICE COMPANY	-	1,150.05
CRYSTAL PEDDLER INC	-	262.00
CSI FORENSIC CO	330.37	330.37
CSI FORENSIC SUPPLY CO	-	141.47
CSS RENO	34.32	231.82
CTR ROOFING LTD	-	15,775.00
CTS INC	5,957.00	10,554.00
CUMMINS SPARKS SERVICE	-	46.05
CUMULUS MEDIA	909.01	1,611.39
CUNNINGHAM, ALLISON	320.00	320.00
CUNNINGHAM, GLENDA	480.00	480.00
CUPIT MILLIGAN OGDEN & WILLIAMS	-	640.00
CURB SERVICE TAXI	-	85.14
CURTIS	210.89	210.89
CURTIS AND SONS CONSTRUCTION INC	-	26,114.00
CURWEN, VICKI	-	140.00
CUSTOM CAGES	4,876.17	4,876.17
CUSTOM CONTROL SYSTEMS INC (CCSI)	6,649.92	6,649.92
CUSTOM GLASS DISTRIBUTORS INC	2,595.00	9,081.36
CUSTOM TRUCK ACCESSORIES INC	3,520.94	6,320.86
CUSTOMER ELATIONS, INC.	726.38	2,641.38
CUSTOMINK LLC	1,639.38	2,044.36
CUSTOMS BODY AND PAINT	-	1,800.00
CUTTING EDGE SUPPLY	336.12	24,713.55
CVS PHARMACY	358.91	358.91
CVS PHARMACY INC	115.95	916.59
CW NIELSEN MANUFACTURING	-	2,000.00
CYBRARIAN CORPORATION	-	967.70
CYNTHIA SMALLEY PHD	-	2,450.00
CYPRESS AUTO CENTER CO	465.75	465.75
CYRACOM	169.55	687.54
D & M PUBLIC SERVICES IN NEVADA	2,142.50	6,661.25
D & S TOW INC	55.00	8,847.30
D AND L THINLINE SERVICES LLC	-	4,923.75
D AND S TOWING CO	3,380.05	3,380.05
D4H TECHNOLOGIES USA	-	660.00
DA VICTIM FUND	3,441.00	37,221.50
DAATA LLC	-	774.90
DABB AND CO INC	-	62,481.67
DAHLGREN, GRACE	-	800.00
DALE, CANDI A.	-	280.00
DAMONTE RANCH HIGH SCHOOL	-	341.35
DANA LOUISE VILLA	46.58	232.89

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
DANDARCI FAIRE	45.00	45.00
DANGTRAN CORBITT LLC	-	14,275.00
DANIEL MEMORIAL INC	-	2,085.00
D'ARCY, ANTHONY	-	40.00
DATA NARRATIVES LLC	1,603.00	8,428.00
DATAMARS	-	3,751.56
DATAWORKS PLUS LLC	11,295.00	70,069.29
DAUS, LYNNE J	4,950.00	16,850.00
DAVIDSON, DEBRA	-	280.00
DAVIES, RICHARD,PLLC	78,956.25	126,137.50
DAVIS, MARIA C	8,055.00	22,985.00
DAYS INN	-	99.99
DCG MANAGEMENT, INC.	3,807.50	3,807.50
DE LAGE LANDEN FINANCIAL SVCS INC	-	99,663.90
DEA REGISTRATION	-	888.00
DEANDREA, SAMANTHA	-	280.00
DECISION INSIGHT INFO GROUP INC.	4,257.60	4,257.60
DEDOOSE INC	-	279.97
DEEPCDISCOUNT.COM	-	40.95
DEFY SPARKS	1,147.00	1,335.00
DEITZ MEDIA & MARKETING LLC	-	2,800.00
DEKALB COUNTY CLERK VITALS	-	26.00
DELA MORA INSTITUTE	150.00	300.00
DELIVERY CONCEPTS, INC.	-	297.81
DELL FINANCIAL SERVICES LLC	-	3,255.00
DELL FINANCIAL SERVICES LP	796,010.84	796,010.84
DELL LLC	146,408.17	977,228.06
DELMAR FURNISHINGS INC	3,089.50	10,097.60
DELTA CHALLENGE COINS LLC	1,569.50	4,569.50
DEMCO INC	1,914.18	1,914.18
DEMCO INC.	-	5,292.15
DEMCO MEDIA CO	-	2,116.99
DEMOCRACY LIVE INC	14,500.00	16,450.00
DENIO JUNCTION	-	606.05
DENNIS A JOINER & ASSOCIATES	-	39,500.00
DENTAL CITY LLC	-	4,261.87
DERISO, SUSAN	721.68	962.24
DESERT CARE FACILITY	-	5,760.52
DESERT FIRE PROTECTION	2,218.70	9,443.33
DESERT GLASS CONTRACTING CO INC	-	7.00
DESERT HILLS ELECTRIC	-	599.40
DESERT SNOW 1	1,336.94	1,336.94
DESIGN WORKSHOP, INC.	-	282.54
DESPAIN AND ASSOCIATES INC	-	3,484.16
DEVILLEZ, AMANDA	11,300.00	29,600.00
DIAGNOSTIC DRIVING INC	1,015.00	1,015.00
DIAMOND A MOTEL	-	65.00
DIAMOND CHEVROLET	711.85	1,405.83
DIAMOND CONCRETE CUTTING	-	13,800.00
DIAMOND MARKETING SOLUTIONS GROUP INC	5,943.14	124,427.19
DIANE J COMEAUX	-	5,417.07
DIAZ DIXON	-	3,333.00
DICKEYS BARBECUE PIT CO	428.81	428.81
DICKS SPORTING GOODS	-	107.24
DICK'S SPORTING GOODS	-	150.00
DICKSON	1,158.66	1,158.66

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
DICTATION DIRECT COM	5,929.87	5,929.87
DIDIER DESIGN STUDIO LLC	27,591.50	55,100.20
DIESEL LAPTOPS	1,395.00	1,395.00
DIGICERT, INC.	1,848.60	4,474.98
DIGITAL PAGING CO	-	39.00
DIGNITY HEALTH WOMENS CARE	124.75	124.75
DIMAGGIO, REBECCA	1,027.87	7,630.24
DINA HUNSBERGER	2,361.55	2,361.55
DINOSAUR BONES INC	-	9,000.00
DIRECT TEXTILE STORE	598.57	598.57
DIRECT TV	570.73	2,210.89
DISASTER MANAGEMENT SYSTEMS INC	-	2,766.01
DISCOUNT OFFICE SUPPLY INC	-	29.98
DISCOUNT SAFETY GEAR	2,676.00	11,256.00
DISCOUNTCELL INC	-	710.00
DISCOUNTMUGS.COM	-	216.32
DISH NETWORK COMMERCIAL TV	272.20	929.10
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	32,830.07	96,248.43
DISTRICT HEALTH	-	1,190.00
DISTRICT HEALTH EHS	-	3,872.00
DIVINE NOTARY SERVICE	-	194.04
DJR FORENSICS	32,930.00	88,179.00
DLT SOLUTIONS	-	4,711.97
DMG NORTH	547.22	12,191.54
DMG RENO INC	-	12,183.06
DMI	10,723.44	10,991.44
DMT SOLUTIONS GLOBAL CORP	-	21,791.00
DNSFILTER.COM	-	200.00
DOCUPET CORP	15,608.41	29,461.62
DOCUSIGN	6,210.00	9,315.00
DOD FED MALL	-	7,614.50
DOERING, LAURA	1,200.00	1,200.00
DOLAN DODGE	155.28	155.28
DOLAN DODGE RAM	1,957.41	1,957.41
DOLAN, JUDITH	-	40.00
DOLAN, PATRICK D	-	5,725.00
DOLAN, TERESA LYNN	160.00	360.00
DOLLAR GENERAL	-	10.00
DOLLAR TREE STORES INC	1,925.00	3,944.50
DOLLARHIDE, SHARON LEE	600.00	600.00
DOLLSKILL	208.68	208.68
DOMAIN REGISTRATION COMPANY	225.00	225.00
DOMINION VOTING SYSTEMS INC	367,369.29	463,544.62
DOMINOS PIZZA	164.88	214.21
DONNOE AND ASSOCIATES INC	-	1,140.00
DONOR NETWORK WEST	-	2,500.00
DONORSNAP	217.00	612.00
DONSHICK, FRANCINE S.	\$ 400.00	\$ 960.00
DOODLE	-	83.40
DOOLEY ENTERPRISES INC	70,022.01	70,821.15
DORAL ACADEMY OF NORTHERN NEVADA	-	4,000.00
DOTSON LAW	1,750.00	10,900.00
DOUGHBOYS DONUTS	243.23	329.46
DOUGLAS COUNTY RECORDER	15.00	15.00
DOW JONES AND COMPANY INC	2,100.00	2,100.00
DOWL LLC	137,197.25	137,197.25

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
DRAEGER INC	-	5,736.00
DREAM HOST	380.57	380.57
DREAMPILOT FILMS LLC	-	10,000.00
DREILING, DEREK C.	5,567.42	5,567.42
DRENDEL, ANN W	2,625.00	11,025.00
DRIVELINE AND GEAR CO	-	327.96
DRIVERS LICENSE GUIDE COMPANY	31.95	85.95
DROPBOX INC	-	1,063.00
DRURY HOTEL	-	215.37
DUDE SOLUTIONS INC	9,513.50	19,367.92
DUNKIN	-	39.00
DUNSEATH KEY CO	735.27	2,462.16
DURANTE, THOMAS M.	3,600.00	14,400.00
DWF V SUMMIT CLUB HOLDINGS LLC	-	2,817.00
DXE MEDICAL INC	-	1,160.00
DYNAMIC PAINTERS INC	-	52,840.00
DYNAMIC SYSTEMS, INC.	-	6,600.00
E 470 PUBLIC HIGHWAY AUTHORITY	-	4.05
E AND M CONSULTING INC	-	1,074.95
E NELSON	-	1,545.00
EAGLE ENGRAVING	-	935.00
EAGLE FRAMING & ART GALLERY	-	225.00
EAGLE QUICK LUBE	-	114.95
EARTHGRAINS COMPANY	-	34,707.09
EAST SIERRA TRANSIT AUTHORITY	56.00	56.00
EASY ROOTER	36,552.50	61,187.50
EASYKEYS.COM INC	-	163.42
EBAY	-	108.25
EBSCO SUBSCRIPTION SERVICES INC	58,498.13	61,706.83
ECHELON FRONT LLC	-	419.88
ECOLAB INC	-	2,645.24
ECONO LODGE INN	-	223.98
ECONOLODGE	1,545.80	6,091.26
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	-	100,000.00
ECORNELL	-	35.00
ECOTENSIL INC	2,376.35	7,720.54
ECOURTDATE COM	3,460.00	3,460.00
ED STAUB & SONS PETROLEUM INC	4,006.26	7,855.85
EDAWN	540.00	890.00
EDDY HOUSE	-	47,200.00
EDGERTON LEGAL LLC	-	16,456.90
EDGEWATER GRAT TIC, LLC	-	1,652.38
EDUCATIONAL DEV CORP	674.89	674.89
EDWARDS, ANTHONY	-	1,930.00
EDWARDS, SCOTT	23,100.00	36,450.00
EDWIN A. SMITH FORENSIC CONSULTING CO	-	500.00
EDX	336.60	336.60
EGGEN, LOREN	9,225.00	31,785.00
EGOV ELECTRONIC MONITORING CO	203.05	1,564.90
EH WACHS	6,000.00	6,000.00
EHAWAII.GOV	12.50	50.00
EIGHTY8 STUDIO	1,900.00	2,800.00
EINSTEIN BROS BAGEL	\$ -	\$ 677.94
EL POLLO LOCO	-	150.00
EL WIEGAND FACILITY	-	544.00
ELC 4	-	968.85
ELECTION CENTER	200.00	200.00
ELECTION SOURCE INC	-	1,774.30

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
ELECTRIC BARGAIN STORES	-	622.23
ELECTRICAL RELIABILITY CO	7,750.00	8,750.00
ELECTRICAL SOLUTIONS LLC	22,161.22	105,503.57
ELECTRONIC IMAGING MATERIAL CO	-	777.78
ELEMENTS MOUNTAIN CO.	-	3,000.00
ELKO FREEWAY SINCLAIR	-	253.00
EMCRIT PROJECT CO	99.00	99.00
EMERGENCY MEDICINE SOLUTIONS	700.00	700.00
EMIGRANT STORAGE	1,644.00	3,792.00
EMILY CARRUTH PROPERTIES LLC	1,950.00	4,022.50
EMPIRE SNOW REMOVAL INC	28,961.30	41,461.30
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	97,292.03	472,189.96
EMPLOYER LYNX INC	161.00	382.00
EMPOWERMENT CENTER	13,900.00	36,400.00
ENCONNEX LLC	406.77	803.45
ENERSPECT MEDICAL SOLUTIONS, LLC	872.99	2,601.17
ENGENUITY SYSTEMS INC	228.47	228.47
ENGINEERS BD	-	180.00
ENGLAND CONSULTING	-	617.50
ENGRAVERS OF RENO	518.57	1,065.45
ENTENMANN ROVIN COMPANY	3,657.05	4,867.80
ENTENMANN-ROVIN COMPANY	948.50	948.50
ENTERPRISE FLEET MANAGEMENT INC	46,068.97	145,172.19
ENTERPRISE PRINT MGMT SOLUTIONS	-	1,483.74
ENTERPRISE RENT-A-CAR	245.24	245.24
ENTRAVISION COMMUNICATIONS CORP	50,000.00	50,000.00
ENVATO	198.00	198.00
ENVIROMET	506.00	506.00
ENVIRONMENTAL INSPECTION CO	649.00	2,367.00
ENVISIONWARE, INC	1,450.00	3,625.00
ENVOMASK	90.47	169.37
EPI-USE AMERICA INC	17,550.00	52,050.00
EPI-USE LABS LLC	-	7,208.63
EPLUS TECHNOLOGY INC	57,024.44	1,083,233.51
EPOS NOW LLC	429.00	1,287.00
EQUIPMENTSHARE	-	2,888.35
ERA REALTY CENTRAL INC	3,642.86	3,642.86
ERGS INC.	2,049.00	2,049.00
ERIC'S MOBILE GLASS	1,395.00	2,425.00
ESI ACQUISITION INC	-	19,380.48
ESRI INC	-	270,650.00
ESS UNIVERSAL USA LLC	26,165.00	26,165.00
ESSENTIAL ACCESS HEALTH	-	250.00
ESSENTIAL SIGN CO	-	400.00
ESSVR LLC	-	101,952.33
ESTIPONA GROUP ADVERTISING	-	26,600.00
ETA INTERNATIONAL	643.00	643.00
ETCHEVERRIA, ERIN	574.00	1,706.00
ETGI	179.87	179.87
ETS	\$ -	\$ 1,392.56
ETSY	114.72	132.77
EVACUUM STORE	-	2,400.00
EVENTBRIGHT	1,070.20	1,070.20
EVENTBRITE	-	8,613.82
EVERGREEN CARPET CARE	2,345.00	2,345.00
EVIDENT CRIME SCENE PRODUCTS	-	156.32
EVIDENT INC	851.75	1,661.79

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
EWING IRRIGATION PRODUCTS INC	44.10	4,236.32
EXAMWORKS COMPLIANCE SOLUTIONS LLC	1,575.00	4,725.00
EXCEL CHRISTIAN SCHOOL	-	351.01
EXL MEDIA CORP	-	6,000.00
EXPRESS GAS MART LLC	-	75.04
EXPRESSJET AIRLINES LLC	-	249.00
EXTREME CANOPY	-	3,990.00
EXTRON ELECTRONICS	-	1,507.62
EXXON STATION	-	507.88
EYE ZONE	-	265.80
EYEP SOLUTIONS	-	3,279.09
EZ CATER	-	782.33
FABTECH LLC	-	550.00
FACEBOOK	13,843.09	17,283.65
FACEBOOK.COM	1,999.51	2,549.51
FACILITIES MANAGEMENT INC	760,712.50	2,345,661.10
FACTILE JEOPARDY	90.00	90.00
FACTORY MOTOR PARTS	7,284.48	7,284.48
FACTORY MOTOR PARTS COMPANY	486.12	23,276.23
FAIRE	135.36	135.36
FAIRE INSIDER	39.98	39.98
FAIRFIELD INN	-	2,002.32
FAIRFIELD INN & SUITES	-	399.97
FAIRGROUNDS ANIMAL HOSPITAL	-	300.00
FALLON GLASS AND SIGNS	-	40.00
FAMILY BEHAVIORAL HEALTH INC	-	1,440.00
FAMILY COUNSELING SERVICE	19,663.00	60,619.51
FAMINGO PARKING GARAGE	18.00	18.00
FAMOUS FOOTWEAR	-	119.07
FANGEROW, KAREN LA RUE	-	40.00
FARMER BROTHERS CO	5,841.98	28,170.74
FARO TECHNOLOGIES INC	-	86,040.15
FARONICS TECHNOLOGIES USA INC	12,031.25	14,304.35
FARR WEST ENGINEERING	-	245,027.13
FAST FOODIES	1,586.64	2,887.01
FAST GLASS INC	400.00	830.00
FASTENAL COMPANY	-	1,395.87
FASTENAL COMPANY	306.87	1,326.00
FBD RENO, LLC	-	4,092.20
FBS UTILITIES INC	-	286.73
FCDO	120.59	120.59
FEDERAL AVIATION ADMINISTRATION	-	5.00
FEDERAL BUREAU OF INVESTIGATION	-	110.00
FEDERAL ENGINEERING INC	8,344.00	29,503.25
FEDERAL EXPRESS CORPORATION	3,542.07	9,102.27
FEDERAL GRANT SUMMIT 2023	-	1,098.00
FEDEX	544.56	544.56
FEDEX	97.91	97.91
FEDEX FREIGHT INC	166.00	621.00
FEED WORLD	3,911.95	7,280.70
FELD FIRE	-	514.38
FELLNER, ROBERT	750.00	750.00
FENIX LIGHTING CO	-	207.90
FERGUSON ENTERPRISES INC	1,588.87	15,825.77
FERGUSON ENTERTAINMENT CO	316.21	316.21
FERRARI FARMS	-	900.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
FERRARI-LUND REAL ESTATE INC	2,985.00	8,555.00
FERRELL GAS LP	452.34	452.34
FERRELLGAS L P	\$ 23,068.66	\$ 39,527.10
FHN FINANCIAL MAIN STREET LLC	63,119.26	175,249.40
FIESTA MEXICANA	-	57.69
FIG TREE CATERING INC	-	8,171.16
FILEVINE INC	22,534.80	24,708.40
FILIMBAN, LINDA	520.00	520.00
FILINGSUPPLIESCOM INC	10,175.00	10,175.00
FILMTOOLS	128.86	313.76
FINAL ADVOCATE FORENSICS INC	46,400.00	46,400.00
FINGERPRINTING EXPRESS	364.00	436.80
FIRE PROTECTION PUBLICATIONS	-	736.00
FIRE PROTECTION SERVICES CORP	1,128.00	4,611.90
FIREFIGHTERS BURN INSTITUTE	-	150.00
FIREHOUSE SUBS	-	111.25
FIREPENNY	-	664.95
FIRESHOWS WEST	-	585.00
FIRST AMERICAN TITLE COMPANY	-	150,000.00
FIRST CHOICE COFFEE SERVICES CO	1,447.80	1,447.80
FIRST CHOICE SERVICES	-	3,618.75
FIRST JUDICIAL DISTRICT COURT	-	34.00
FIS	27.02	257.26
FISHER SCIENTIFIC CO	7,316.10	45,664.07
FITNESS2GO	-	600.00
FITZPATRICK INVESTMENTS LLC	-	1,126.00
FIVE GUYS	-	256.21
FIVE STAR ATHLETICS	53.90	53.90
FIVESTAR RUBBER STATE INC	821.03	821.03
FLAG STORE OF NEVADA INC	833.39	1,547.09
FLAGSHIP FLEET MANAGEMENT LLC	-	38,398.00
FLAMINGO HOTEL	505.01	1,051.83
FLASHLIGHT DISTRIBUTOR INC	2,876.40	2,876.40
FLEET HEATING & AIR INC	19,895.00	197,808.00
FLEET SOLUTIONS LLC	11,789.29	38,305.76
FLEET SUPPLY AND LINEN CO	218.64	824.31
FLEETPROS	380.00	929.00
FLEMING DISTRIBUTING CO	-	23,196.85
FLETCHER, DEBBIE	12,050.00	49,450.00
FLICK, ROBERT M.	240.00	400.00
FLINN SCIENTIFIC INC	-	51.09
FLIPS USA GYMNASTICS	249.60	590.73
FLIXBUS INC	928.74	928.74
FLOOD DEFENSE GROUP LLC	166,578.00	166,578.00
FLOOREX LTD	1,200.00	1,200.00
FLORIDA INTERNATIONAL UNIVERSITY	-	1,895.00
FLUENCE AUTOMATION HOLDINGS LLC	-	9,166.15
FLUID MANUFACTURING	369.95	369.95
FLYERS ENERGY LLC	170.27	7,235.34
FLYING DIAMOND PHARMACY	-	631.76
FONTECCHIN, JULIE ANNE	-	2,420.00
FOOD BANK OF NORTHERN NEVADA INC	5,674.02	19,300.10
FOODMAXX	25.95	25.95
FOOT LOCKER	-	99.99
FORE ZEPHYR POINTE LP	2,898.85	4,295.85
FOREFLIGHT LLC	-	3,180.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
FORENSIC ANALYTICAL SCIENCES, INC	812.50	2,275.00
FORENSIC ANALYTICAL SPECIALTIES INC	1,787.50	10,989.53
FORENSIC ASSURANCE	-	5,570.00
FORENSIC CONSULTING INC	19,275.70	19,275.70
FORENSICS SOURCE CO	206.73	1,225.21
FOREST LODGE MOTEL	-	710.22
FOREVER COMPANION CO	300.00	300.00
FORMSTACK LLC	23.87	23.87
FORTNET SECURITY INC	-	145,754.00
FOSTER & FREEMAN USA INC	2,973.52	2,973.52
FOSTER AND ADOPTION (GROUPED)	4,823,768.20	13,776,920.30
FOUNDATION BUILDING MATERIALS	297.96	1,177.38
FOUNDRY LLC	-	40.00
FP MAILING SOLUTIONS	4,054.50	11,727.49
FRANKLIN PLANNER	97.70	97.70
FRED M FUEL	-	89.94
FREDPRYOR CAREERTRACK	-	298.00
FREEDOM COMMUNICATION TECH INC	-	43,275.00
FREEDOM HOME HEALTH LLC	23,482.28	70,029.45
FREIGHTLINER NORTHWEST	-	4,414.11
FRESH AIR SYSTEMS TECHNOLOGY INC	1,212.00	5,836.00
FRESH SCENT OF NEVADA	8,861.50	14,299.50
FRFIRST.COM	325.00	975.00
FRIENDS OF BLACK ROCK HIGH ROCK INC	932.53	932.53
FRIENDS OF WASHOE CO LIBRARY	-	5,000.00
FSP INTL ASSOC OF EMER	200.00	1,717.00
FSP PUBLIC REL SOC OF	215.00	245.00
FSP WILD ISLAND INC	8,500.00	8,500.00
FULL BELLY DELI	207.76	207.76
FULL SOURCE LLC	290.87	350.06
FULLER, EILEEN	-	140.00
FUNG, JANICE	13,523.80	40,781.40
FURNACE PART SOURCE COM	183.33	183.33
FUTURE FORD	-	255.00
G&C MANAGEMENT	-	3,815.26
G.M. SUPPLIES LTD	980.00	980.00
GALAXY THEATRE LEGENDS CO	900.00	1,005.75
GALE GROUP INC	2,486.00	2,486.00
GALENA GROUP INC	11,062.50	29,812.50
GALENA PROPERTY DEVELOP. LLC	25,800.00	66,200.00
GALLS	1,985.20	5,902.17
GALLUP STORE	229.96	1,479.71
GAMESTOP	880.22	880.22
GAMETIME INC	5,382.81	8,284.61
GAN NEWSPAPER CO	89.95	101.94
GANSON ENGINEERING LLC	-	458.16
GARDEN SHOP NURSERY LLC	113,890.00	113,890.00
GARNISH	-	3,022.68
GARRETT, GARY MICHAEL	200.00	360.00
GARRISON, LINDSAY A	875.00	1,000.00
GARRISON, WISKERCHEN & COATES LTD	250.00	250.00
GARTNER INC	-	71,100.00
GASPAROFF, ROBERT	-	390.00
GAULER REALTY LLC	-	1,000.00
GC SUPPLY	1,794.34	5,309.41
GCO CARPET OUTLET INC	1,238.76	1,238.76

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
GEARY PACIFIC	118.55	7,646.47
GENERAC POWER SYSTEMS	-	847.14
GENERAL MOTORS COMPANY	60.00	180.00
GEOCAT	-	405.52
GEOTECH ENVIRONMENTAL EQUIPMENT, INC	1,620.00	3,936.40
GEOTECHNICAL AND ENVIRONMENTAL	12,126.28	12,988.78
GERLACH GENERAL IMPROVEMENT DISTRICT	3,386.80	7,966.68
GETDATA FORENSICS USA	-	742.50
GHUSN, NANCY MOSS	\$ 6,112.50	\$ 10,587.50
GIBSON & BARNES	-	37,123.80
GILIO, DONNA M.	-	40.00
GINA ALLEN	-	830.00
GISCI	-	570.00
GIV HOME COMMUNITY	-	517.00
GLAXOSMITHKLINE	7,666.70	55,491.59
GLEIBERMAN PROPERTIES INC	-	4,106.43
GLOBAL ASSETS	3,190.00	3,190.00
GLOBAL FOODS INC	3,024.60	3,024.60
GLOBAL INDUSTRY PRODUCTS, CORP	208.31	1,881.97
GLOBAL PROTECTION INC	5,412.36	5,412.36
GLOBAL TECHNOLOGY SYSTEMS INC	-	9,796.00
GLOBALSTAR LLC	828.29	2,573.39
GMTCARE	-	1,170.34
GNG SERVICES LLC	-	97,880.00
GODADDY.COM	1,368.13	1,619.33
GODOY MEDICAL FORENSICS INC.	3,937.50	4,687.50
GOLDEN APARTMENTS	2,526.00	2,526.00
GOLDEN EXPRESS OF NV LLC	180.00	720.00
GOLDEN GATE	-	95.63
GOLDEN GATE - SUN VALLEY	-	150.00
GOLDEN GATE PETRO	-	81.91
GOLDEN NUGGET HOTEL	123.17	123.17
GOLDEN SOFTWARE	-	468.00
GONZALEZ, NANCY	-	450.00
GOOD SOURCE SOLUTIONS INC	88,791.34	293,687.56
GOODALL, FLORIAN V	-	1,500.00
GOODFELLOW CORP	1,234.06	1,234.06
GOODWAY TECHNOLOGY CORPORATION	-	237.43
GOODWILL	-	27.96
GOOGLE LLC	48.00	120.00
GOOGLE LLC	-	24.00
GOPRO	-	542.22
GORDON ELECTRIC SUPPLY	-	384.76
GORELICK INVESTMENT GROUP IV LLC	-	5,100.00
GOTO	-	75.00
GOVCONNECTION INC	-	1,489.95
GOVERNMENT FINANCE OFFICERS ASSOC	2,730.00	8,985.00
GOVERNMENT INVESTMENT OFFICERS ASSOC	200.00	400.00
GOVERNMENT SERVICES, INC.	30.00	90.00
GOVERNMENT SOCIAL MEDIA LLC	2,757.00	3,476.00
GOVERNMENT SOFTWARE ASSURANCE CORP	24,486.00	93,608.04
GOYAL PSYCHIATRY	-	5,100.00
GPS SECOND JUDICIAL DISTRICT COURT	-	7.00
GRAD, NEIL E. ATTORNEY AT LAW	6,600.00	13,000.00
GRAFICS UNLIMITED INC	2,552.50	24,082.50
GRAINGER INC	15,522.01	17,087.86

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
GRAMMARLY CO	-	600.00
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	248.88	1,742.16
GRANICUS INC	30,212.86	141,583.87
GRANITE CONSTRUCTION CO INC	2,689.32	204,482.37
GRANITE CONSTRUCTION SUPPLY CO	-	2,286.53
GRANITE PROPANE INC	15,420.88	23,513.24
GRANITE TELECOMMUNICATIONS LLC	1,592.96	4,250.99
GRANT WRITING USA	-	2,445.00
GRASSROOTS BOOKS, INC.	82.90	925.82
GRATE DETECTIONS LLC	9,630.00	9,630.00
GRAY QUARTER INC	9,588.00	9,588.00
GRAY, LANE	120.00	120.00
GRAY, LAURA	120.00	240.00
GRAYBAR ELECTRIC COMPANY INC	\$ 1,399.09	\$ 1,916.34
GRAYSHIFT LLC	-	27,995.00
GREAT BASIN BREWING CO	20.00	20.00
GREAT BASIN COUNSELING	650.00	1,125.00
GREAT BASIN INSTITUTE	-	9,684.01
GREAT BASIN INTERNET SERVICES INC	-	42.00
GREAT BASIN MOBILE HOME PARK, LLC	-	2,667.36
GREAT BASIN OUTDOOR SCHOOL	240.00	240.00
GREAT BASIN WATER CO	5,752.38	79,571.75
GREAT FULL GARDEN	149.00	221.55
GREAT FULL GARDEN EXPRESS	1,021.43	1,021.43
GREAT RENO BALLOON RACE LLC	-	100,022.00
GREAT WEST ASPHALT CO	-	45,000.00
GREEN PINES APARTMENT HOMES LLC	-	3,090.00
GREENBERG TRAURIG, LLP	-	220.00
GREENBRAE TROPHY CENTER	-	535.00
GREENS FEED COMPANY	119.00	171.58
GREEN'S FEED INC	-	81.10
GREENWELL INN	-	84.24
GREYHOUND	349.82	349.82
GREYHOUND LINES INC	2,734.79	7,045.62
GRIFFEYE INC.	-	7,160.00
GRIGGS, JERRY	7,635.00	21,735.91
GROCERY OUTLET INC	3,000.00	3,000.00
GROUNDED ROOTS THERAPY INC	90.00	225.00
GROUP GREETING COM	19.96	19.96
GROUPE SHAREGATE INC	-	19,188.00
GRUNDY, SHARON	309.00	309.00
GSO SERVICES LLC	3,000.00	4,207.00
GTECH FITNESS CO	-	1,649.99
GUARDIAN LIFE INSURANCE CO	9,094.39	24,015.75
GULF OIL	-	65.43
GUTH LABORATORY	208.56	881.79
GUTTER BROTHERS	-	1,380.00
GYMNASTICS NEVADA LLC	206.00	206.00
H AND E EQUIPMENT SERVICES INC	-	441.87
HAAS, JOSEPH R PH.D	5,693.46	9,293.46
HABITAT FLATS LLC	-	5,490.00
HADRONEX	5,251.00	5,251.00
HALO BRANDED SOLUTIONS	-	3,669.75
HALSTEAD LAW OFFICES	975.00	1,687.50
HAMILTON COMPANY	-	1,194.29
HAMILTON ROBOTICS	-	36,164.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
HAMPTON INN	-	103.68
HAMPTON INN	-	19,138.46
HAMPTON INN & SUITES	-	120.00
HAMPTON INN AND SUITES	-	3,615.11
HANES COMPANIES INC	17,620.00	17,620.00
HANNON HILL CORP	-	7,254.00
HARBOR FREIGHT TOOLS	2,548.31	3,668.70
HARBOR TRUCK BODIES INC	15.60	15.60
HARDIN, ROGER S	800.00	6,100.00
HARRIS CORP. PUBLIC SAFETY	2,273,190.76	2,748,395.98
HARRIS LOCAL GOVT SOLUTIONS INC	-	2,500.00
HARRYS BUSINESS MACHINES INC	617.36	8,030.04
HART, DENNIS MICHAEL, JR.	120.00	280.00
HARTFORD FIRE INSURANCE COMPANY	7,980.00	7,980.00
HARTZELL, TREVOR	300.00	300.00
HARVARD WAY TIC	-	6,140.10
HAVE LIGHTS WILL TRAVEL	\$ 14,342.41	\$ 23,283.05
HAVEL'S MEDICAL	-	4,046.80
HAWK ANALYTICS INC.	-	4,995.00
HBD INCORPORATED	-	1,375.00
HBR	-	129.92
HCIN LEARNING CO	-	20.00
HDR ENGINEERING INC	387,049.22	876,122.77
HEALING MINDS LLC	-	2,800.00
HEALTH EDCO	-	886.61
HEALTH PSYCHOLOGY ASSOCIATES LLC	770.00	4,400.00
HEALTHIE NEVADA	1,325.00	4,200.00
HEALTHY FEET STORE LLC	113.63	113.63
HEARTLAND SCHOOL SOLUTIONS	-	500.00
HEARTS COMPANION	9,750.00	29,050.00
HEAT PRESS NATION	-	624.00
HEAT PRESS NATION COMPANY	308.00	308.00
HEAVY EQUIPMENT COLLEGE OF CA	-	6,500.00
HECKT, HEATHER C.	-	40.00
HELIANTHUS FLORAL CO	866.64	866.64
HELIBLADE INC	-	33,466.56
HELLWINKEL, DONNA J DDS	300.00	2,700.00
HEMOCUE INC	532.95	948.85
HENKE MANUFACTURING CO	-	8,373.82
HENRIKSEN BUTLER	-	25,985.55
HENRIKSEN BUTLER NEVADA LLC	9,210.89	9,210.89
HENRY SCHEIN ANIMAL HEALTH	2,877.81	16,010.73
HENRY SCHEIN INC	15,966.26	38,150.06
HENSCHEL, CAITLIN	2,670.00	4,426.00
HERITAGE CREEKSIDE LLC	-	1,656.00
HERNANDEZ, BELINDA	160.00	160.00
HERO ENVIRONMENTAL LLC	11,170.00	11,170.00
HEROIX	-	3,600.00
HERRICK, TIFFINY LCSW	-	216.32
HERSHENOW AND KLIPPENSTEIN ARCHTS LTD	63,132.50	72,895.00
HERTZ	85.33	85.33
HERTZLER, NIKKI	200.00	200.00
HESS, GREGORY L	-	35,997.99
HI TECH EVS INC	593.27	593.27
HIGH CALIBER GLASS LLC	854.00	14,122.00
HIGH DESERT INTERNET SERVICES	360.00	900.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
HIGH DESERT MICROIMAGING INC	-	4,710.00
HIGH DESERT SURFACE PREP INC	-	25,175.00
HIGH DESERT SURFACING COMPANY	-	500.00
HIGH SIERRA COMMUNICATIONS INC	23,576.43	75,216.00
HIGH SIERRA ELEVATOR INSPECTIONS	-	5,000.00
HIGUERA, APRIL D	9,000.00	35,500.00
HILLMAN, JESSICA	1,090.72	2,090.72
HILLMAN, MICHELLE	1,093.60	9,207.00
HILLSBORO CO	-	31.00
HILLTOP	-	108.00
HILTON GARDEN INN	683.02	2,384.02
HILTON GARDEN INN	1,007.05	1,007.05
HILTON HOTELS	195.55	1,296.75
HITT MARKING DEVICES INC	-	162.36
HLP INC	-	27,576.55
HMEX ASSIST LLC	399.00	399.00
HMP COMMUNICATIONS INC	-	499.00
HOBBS COMPANY	200.00	200.00
HOBBY-LOBBY	-	9.95
HOBEYS INC	625.44	625.44
HOFFMAN, HELEN C	-	1,120.00
HOLDERER, GAYLE	-	125.00
HOLIDAY INN	196.00	1,701.12
HOLIDAY INN EXPRESS	196.00	196.00
HOLMAN, GEORGE F.	-	27.00
HOLT, MYRA	-	80.00
HOLWICK, REBECCA	-	1,080.00
HOME BASED COUNSELING OF NEVADA	2,106.20	18,668.76
HOME DEPOT	\$ 2,193.94	\$ 97,862.85
HOME EXPRESS FURNITURE	-	6,000.00
HOME MEANS NEVADA	-	40.00
HOMEDEPOT	1,691.91	1,691.91
HOMEFRONT	95.00	95.00
HOMETOWN HEALTH PLAN INC	210,960.00	527,220.00
HOMETOWN HEALTH PROVIDERS INS CO IN	43,704.00	579,100.66
HONEYPOT S	-	1,474.48
HONG KONG DINER	-	216.00
HOO HOOTSUITE INC	2,988.00	2,988.00
HOPE GROWS COUNSELING LLC	1,000.00	11,544.00
HORIZON CONSTRUCTION INC	-	76,104.35
HOSTMONSTER COM	34.87	34.87
HOT SPOT BROADBAND INC.	-	760.56
HOUSE OF BREAD	277.90	449.40
HOUSING AUTHORITY CITY OF RENO	56,952.27	1,016,804.33
HOUSTON WE HAVE A PROBLEM	140.75	140.75
HOWARD JOHNSON	-	868.31
HOWE, GREGORY R.	-	1,850.00
HOYT INVESTIGATIVE CO	-	5,433.80
HR INVESTIGATIONS WORK	-	197.00
HRDIRECT/POSTERGUARD	-	1,529.82
HUBB REALTY, LLC	-	2,169.13
HUCK SALT CO	34,599.31	34,599.31
HUMAN FACTOR FORMULA, INC	4,000.00	14,000.00
HUMAN SERVICES NETWORK INC	-	600.00
HUMANE NETWORK	9,514.08	9,514.08
HUMANE SOCIETY	30.00	30.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
HUMANITIX	-	4,375.00
HUNTINGTON LEARNING CENTER INC	195.00	195.00
HYATT	6,384.98	7,442.33
HYATT HOTELS	371.97	371.97
HYATT REGENCY	-	277.61
HYDRAULIC INDUSTRIAL SERVICES	-	422.55
HY-TECH PRODUCTS INC	-	165.46
I & I CORP	-	4,000.00
IACT- INTERNATIONAL ASSOCIATION	850.00	950.00
IALEIA INC	50.00	105.00
IBI INFORMA PRODUCTS	-	398.00
IC INSTACART	73.39	142.81
ICMA	295.00	5,193.00
I-CON	-	1,587.26
ICSOLUTIONS	3.22	6.23
ID SUPERSTORE	196.15	196.15
ID WHOLESALER	661.96	3,049.84
IDAHO ASPHALT SUPPLY INC	-	16,012.12
IDEMIA IDENTITY AND SECURITY	11,690.00	26,761.75
IDEXX DISTRIBUTION CORP	-	2,754.90
IIA CIA LEARNING SYSTEMS	636.00	636.00
ILLINOIS TOOL WORKS INC	86,580.00	86,580.00
ILLION DIGITAL TECH SOLUTIONS	3,761.00	3,761.00
ILOOKABOUT (US) INC	-	150,400.00
IMI INFORMATION CO	9,990.00	9,990.00
IMMIX TECHNOLOGY INC	-	3,237.69
IMMUNALYSIS CORPORATION	2,140.82	11,992.26
IMMUNIZE NEVADA	250.00	250.00
IMMUNIZE.ORG	-	17.00
IMPACT EQUIPMENT COMPANY	380.95	593.40
IMPERO CORPORATE	-	189.00
INCLINE AUTO PARTS	134.75	154.74
INCLINE CAR WASH	270.08	1,626.80
INCLINE COMMUNITY BUSINESS ASSOC	-	27,500.00
INCLINE EDUCATION FUND	14,345.00	14,345.00
INCLINE PROPERTY MANAGEMENT	24,918.75	80,241.60
INCLINE REFUNDS	2,012,975.32	11,479,303.29
INCLINE VILLAGE COMMUNITY BUSINESS ASSOC	-	1,000.00
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	\$ 11,396.25	\$ 130,144.16
INCLINE VILLAGE GID	-	204.90
INDEED	-	1,074.09
INFINITI DIVING SERVICE, LLC	26,513.00	26,513.00
INFOGROUP	-	8,640.00
INGRAM LIBRARY SERVICES	543.01	3,939.81
INLAND SUPPLY CO INC	25,171.97	55,432.18
INNOVATIVE COMMUNICATIONS INC	1,055.38	1,055.38
INNOVATIVE COMMUNICATIONS SYS LLC	338,686.32	395,134.04
INNOVATIVE EQUIPMENT INC	1,107.91	2,680.31
INNOVATIVE LABEL	335.49	787.61
INNOVYZE INC	-	14,195.00
IN-PLANT PRINTING AND MAILING ASSOCIATION	-	1,450.00
INSIDE THE TAPE	1,240.00	1,240.00
INSIGHT STUDIO INC	3,030.00	3,030.00
IN-SITU INC	-	6,780.58
INSTACART INC	-	103.29
INSTANTCARD	195.00	195.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
INSTITUTE OF TRANSPORTATION ENGINEERS	-	317.00
INSTRUCTURE INC	-	36,072.00
INSTRUMART	25,011.08	25,011.08
INTEGRITY NV FUNERAL SERVICE INC	22,349.00	69,261.00
INTELIUS	9.95	69.65
INTELIUS	19.90	19.90
INTERCEPT LLC	-	105.00
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	951,320.90	2,760,364.62
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	-	565.00
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	-	1,079.00
INTERNATIONAL ASSOCIATION OF IDENTIFICATION	200.00	200.00
INTERNATIONAL CITY	296.18	296.18
INTERNATIONAL HOMICIDE INVESTIGATORS ASSOC	50.00	50.00
INTERNATIONAL LAW ENFORCEMENT INC	-	410.00
INTERNATIONAL SECURITY PRODUCTS	-	7,744.83
INTERNATIONAL WATER ASSOCIATION	1,000.00	1,000.00
INTERNET SECURITY SYSTEMS INC	-	649.62
INTL ASSN FOOD PROTECTION	28.95	1,828.95
INT'L ASSOC OF CHIEFS OF POLICE	240.00	1,105.00
INT'L ASSOC OF FORENSIC NURSES	1,725.00	3,414.00
INTL ASSOC OF GOVT OFFICALS	-	325.00
INT'L CODE COUNCIL	1,613.54	1,755.54
INTL CODE COUNCIL INC	1,910.00	2,285.00
INT'L COUNTY MANAGERS ASSOC	-	225.00
INT'L RIGHT OF WAY ASSOC	520.00	520.00
INTOXIMETERS INC	3,747.00	5,527.00
INTRADO LIFE AND SAFETY INC	333,545.92	1,110,917.56
INTUIT	-	2,220.00
INVARION INC	149.85	399.60
INVISIO COMMUNICATIONS INC	-	55,082.00
INVITAE CORPORATION	600.00	2,100.00
INVITRO SCIENCES INC.	901.00	901.00
IPICD INC	-	795.00
IPRINT TECHNOLOGIES	3,054.00	5,860.00
IPVM IP VIDEO MARKET INC	-	198.00
IRON MOUNTAIN RECORDS MANAGEMENT	1,729.16	3,371.51
ISA	125.00	695.00
ISHI	-	4,160.00
ISLAMIC BOOKSTORE	-	99.00
ISO/CS	-	166.77
ISPRING SOLUTIONS INC	-	2,610.00
ISR MATRIX	-	975.00
ISTOCKPHOTO	1,080.00	1,080.00
ISTORAGE	-	668.00
IT-DYNAMIX	4,810.00	12,210.00
ITS LALAS KITCHEN AND CATERING	1,427.00	2,178.40
ITS MY COMMUNITY STORE	21,545.14	21,809.35
IT'S MY COMMUNITY STORE, LLC	16,789.62	112,581.10
IVCBA	-	5,150.00
IWEBVISIT.COM	-	95.00
J & R SIGN COMPANY LLC	35.50	1,870.80
J D POWER	375.22	375.22
J G CONSTRUCTION	-	6,800.00
J HARDWICK MD PC	-	14,000.00
JACINTO, VERONICA ANN	-	40.00
JACKSON COUNTY	-	27.68

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
JACOBS ENGINEERING GROUP, INC.	591,101.93	1,594,241.69
JAKE, MARIA	240.00	240.00
JALAPEOS	-	48.07
JAMES PUBLISHING INC	201.00	371.00
JAMES, AMANDA	240.00	1,880.00
JAMMERMAN, FLANA, PLLC	7,800.00	15,400.00
JANICE A WILLIAMS DECEDENT TRUST	-	4,330.87
JARES, CHRISTINA	1,714.45	1,714.45
JASPER MOUNTAIN	-	11,099.00
JBP LLC	4,004.48	20,254.39
JC BLACKSTONE LLC	-	161,000.00
JC VARONE	-	250.00
JD CONSULTANCY LLC	10,000.00	10,000.00
JELLY BREAD LLC	-	1,500.00
JENNIFER KRUSH	-	80.52
JENSEN PRECAST	-	1,338.00
JENSEN PRECAST	6,089.00	6,149.00
JET PLUMBING & DRAIN SERVICES	-	1,295.00
JETBLUE	1,688.08	1,688.08
JH TECHNOLOGIES INC	2,331.66	2,331.66
JIMBOYS	-	108.63
JIMMY JOHNS	451.37	2,471.72
JIMMY JOHNS	577.93	577.93
JJ KELLER & ASSOCIATES INC	-	750.00
JLM TITLE LLC	-	3,126.17
JMJ	1,012.47	4,671.23
JNL PLUMBING CO	-	8,483.77
JOANN STORES	108.23	259.05
JOBTRAIN	2,446.50	6,982.50
JOES BAR AND GRILL	-	228.50
JOHN ASCUAGA'S NUGGET	-	1,163.00
JOHN E. REID AND ASSOCIATES	-	99.00
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	6,192.00	20,316.00
JOHNNY B TRANSPORTATION CO	-	5,482.83
JOHNNY'S SELECTED SEEDS	-	131.11
JOHNS SPRING AND SUSPENSION CO	126.74	459.92
JOHNSON CONTROLS	550.53	550.53
JOHNSON CONTROLS FIRE PROTECTION LP	65,998.61	257,787.62
JOHNSON LAW PRACTICE	56,277.09	130,548.94
JOHNSON-ANDRUS FAIRGROUNDS	-	204.16
JOHNSTON, RYAN	2,750.00	6,292.25
JOHNSTONE SUPPLY	-	1,133.07
JOIN INC	28,824.99	92,724.96
JONES, NATALIE LASTER	-	700.00
JONES, SARAH	-	1,160.00
JORDAN KNIGHTON ARCHITECTS INC	3,823.75	3,823.75
JORDAN WHITE	35.00	35.00
JOSE & ASSOCIATES SCREEN SHOP INC	39,857.63	101,945.29
JOSEPH MERKIN	-	4,000.00
JOSTENS	-	337.45
JOURNAL TECHNOLOGIES INC	89,888.00	89,888.00
JP ENTERPRISES INC	-	33,642.00
JR SIMPLOT COMPANY	-	16,130.00
JSL AUTO GLASS CO	-	290.00
JUICYS GIANT HAMBURGER	-	47.28
JULIAN, KATHIE M.	240.00	640.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
JULIES SIGN SHOPPE	-	1,164.00
JUNIPER VILLAGE PARTNERS, LP	604.32	604.32
JUNK KING	-	450.00
JUNK MAGICIANS	-	250.00
JUROR (GROUPED)	14,068.14	65,475.75
JURY SYSTEMS INCORPORATED	-	11,180.00
JUS	15.00	15.00
JUST BREATHE YOGA	-	210.00
JUST TAPE CO	178.16	178.16
JUSTICE AV SOLUTIONS INC.	33,370.80	111,264.64
JUSTICE BENEFITS INC	14,154.55	26,073.65
JUSTICE CLEARINGHOUSE	238.00	238.00
JW WELDING SUPPLIES	-	98.47
JWC ENVIRONMENTAL LLC	50,461.00	50,461.00
K & H PRINTERS-LITHOGRAPHERS	-	967,540.45
K AND M INTERNATIONAL INC	191.87	1,965.11
K STORM INCORPORATED	103.63	408.03
K2 ENGINEERING AND STRUCTURAL DESIGN	8,500.00	8,500.00
KAHL COMMERCIAL INTERIORS INC	47,854.33	265,637.49
KAHLON PROPERTIES LLC	2,000.00	3,750.00
KAHOOT	-	468.00
KARLA K. BUTKO, LTD.	10,312.42	12,015.45
KARMA BOX PROJECT	34,434.73	349,623.42
KARPEL COMPUTER SYSTEMS	24,000.00	24,000.00
KASSBOHRER ALL TERRAIN VEHICLES INC	6,522.00	37,022.00
KATOM RESTAURANT SUPPLY INC	614.62	614.62
KAUTZ ENVIRONMENTAL CONSULTANTS INC	26,305.05	64,357.55
KAWASAKI RENO	-	14.03
KEEP TRUCKEE MEADOWS BEAUTIFUL	\$ 30,000.00	\$ 110,000.00
KELLER ASSOCIATES INC	-	2,564.67
KELLY MOORE PAINT	-	148.96
KELLY PAPER	-	2,012.17
KELLY, MELISSA	-	120.00
KELLY-MOORE PAINTS	-	259.09
KENJI'S	-	20.00
KENNETH PEELE INVESTIGATIONS	6,712.45	13,779.22
KENNY PRODUCTS	-	490.00
KENTUCKY FRIED CHICKEN	-	21.95
KERCHER, GENE A.	-	3,000.00
KETCH ALL COMPANY INC	649.55	649.55
KEVIN KRUSH	13,309.00	25,939.00
KEYWAY SPARKS INVESTORS LP	-	3,020.54
KFT FIRE TRAINER LLC	-	147,642.76
KHAN, REENA	542.50	2,942.50
KHOURY'S MARKET PLACE	-	55.99
KIB & ASSOCIATES, LLC	2,800.00	11,425.00
KID ONYX	-	34.65
KIDDER CORP	775.00	775.00
KIDS FIRST FAMILY SERVICES	1,440.00	3,722.31
KIESUB CORP	930.54	4,347.83
KIGER, SUSAN LLC	528.40	682.00
KIMBALL MIDWEST	177.91	177.91
KIMBALL, JANA	2,200.00	8,320.00
KINDLE SVCS	-	9.99
KING COUNTY	6.49	6.49
KING, JOYCE A.	200.00	360.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
KINGS ROW COMMUNITY	-	635.00
KISS AND PUNCH FAIRE	176.17	176.17
KIWICO, INC.	65.85	197.55
KLAICH ANIMAL HOSPITAL LTD	93.50	1,162.00
KNIGHT LEADERSHIP SOLUTIONS LLC	-	2,500.00
KNOWLEDGE CITY INC	27,238.40	27,238.40
KOCH ELEVATOR CO., INC	-	188,037.59
KOETTING, STEPHANIE	27,611.40	63,306.60
KOHL'S	3,860.17	11,002.54
KOINONIA FOSTER HOMES INC	180,615.00	541,987.26
KONE INC	63,710.86	152,316.51
KONNECH INC	-	18,000.00
KORN FERRY HAY GROUP, INC	114,269.34	176,406.34
KREATURE KOMFORTS ANIMAL HOSPITAL	1,850.00	2,792.55
KRO-BUILT	727.15	2,170.01
KRUEGER INTERNATIONAL INC	-	48,160.83
KRUSE & PARKER	2,105.00	47,105.00
KS STRATEGIES LLC	-	16,704.15
KSC DIRECT	-	877.66
KT CUSTOM THROWS	600.00	600.00
KUBWATER RESOURCES	4,727.52	18,453.56
KUENZLI PARTNERS	913.70	4,686.40
KULL, CURTISS	4,900.00	10,500.00
KULLY SUPPLY	646.69	2,142.91
KURTH, WILLIAM SIMON	-	1,200.00
KW SKY VALLEY, LLC	1,834.00	9,319.00
L A SUPERIOR COURT	2.00	11.50
L AND L HAWAIIAN BBQ	189.75	189.75
L.A.G. TACTICAL EQUIPMENT INC	-	69.90
L3 HARRIS	-	1,350.00
LA CROSSE TECHNOLOGY	24.90	24.90
LA LAGUNA FAMILY MEXICIAN RESTURANT	-	17.44
LA LUNA BELLA FAIRE	771.36	771.36
LA PERKS PLUMBING AND HEATING INC	64,459.48	470,817.14
LA QUINTA INNS	-	217.92
LA QUINTA SUITES	10,542.54	35,617.36
LAB CORP	-	1,624.00
LABCARE CORPORATION	-	1,486.50
LABELS DIRECT INC	-	1,224.08
LABOR ARBITRATION INSTITUTE	895.00	895.00
LABOR LAW CENTER COM	35.11	72.61
LABOR RELATIONS INFORMATION INC	-	2,085.00
LABSOURCE INC	10,423.00	43,846.80
LABYRINTH SOLUTIONS INC	4,805.00	4,805.00
LAFAYETTE INSTRUMENT COMPANY	-	218.00
LAKE DITCH COMPANY	27,023.76	54,780.33
LAKE ERIE CANDY FAIRE	490.01	490.01
LAKE TAHOE BICYCLE COALITION	-	2,500.00
LAKE TAHOE CONSERVATION FUND	-	6,000.00
LAKE TAHOE INCLINE VILLAGE	-	30,000.00
LAKES CROSSING	937.50	2,000.00
LAKESHORE LEARNING MATERIALS	10,279.35	10,279.35
LAKESIDE COLLECTION	39.98	39.98
LAKEVIEW APARTMENTS	4,832.52	4,832.52
LAMAR TEXAS LIMITED PARTNERSHIP	-	5,000.00
LAMB, MONICA	423.40	3,579.74

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
LAMBERT, CARRIE	-	400.00
LAMBOLEY, PAUL H	400.00	1,200.00
LANDSCAPE FORMS INC	-	24,775.00
LANE COUNTY CIRCUIT COURT	24.25	24.25
LANGUAGE LINE SERVICES	692.74	3,997.32
LANGUAGE TEST INTERNATIONAL	196.00	196.00
LANSDOWNE LLC	2,440.00	6,725.00
LARIMER COUNTY PARKS	250.00	250.00
LARMORE, EUGENIA	40.00	40.00
LAS VEGAS METRO POLICE DEPT	777.37	777.37
LAS VEGAS TACTICAL COMPANY	2,106.75	15,576.15
LAS VEGAS TACTICAL LLC	5,688.95	5,688.95
LAS VEGAS TACTICAL, LLC	-	22,738.65
LAST CHANCE IRRIGATION CO.,INC	47,346.00	47,346.00
LATHEM TIME CORPORATION	223.00	612.00
LATINO ARTE AND CULTURE	1,000.00	1,453.22
LATITUDE TECHNOLOGIES CORP	-	325.29
LAUNDRY SYSTEMS OF NEVADA INC	57,339.25	115,633.01
LAW OFFICE OF JANICE HUBBARD LLC	-	1,343.40
LAW OFFICE PATRICK MCGINNIS	42,500.00	42,500.00
LAW OFFICES OF ALAN TILLES	-	3,162.50
LAW OFFICES OF MCLETTCHIE LAW GROUP, LLC	-	5,000.00
LAWPRACTICECLE	-	249.00
LAWRENCE KAPEL LTD	15,200.00	58,400.00
LAWTON, LINDA	-	2,860.00
LAZZARESCHI, DANIEL	240.00	640.00
LB FENCE COMPANY LLC	-	15,016.00
LC ACTION POLICE SUPPLY CO	12,937.50	12,937.50
LCPTRACKER INC	-	30,075.00
LEAD WITH HORSES	-	42.50
LEADSONLINE LLC	-	9,142.00
LEDGER 8760 INC	36,000.00	54,000.00
LEE COUNTY CLERK OF COURT	-	89.69
LEE JOSEPH	2,656.97	2,656.97
LEE JOSEPH INC	-	3,308.09
LEEDER, NANCYANN P.	375.00	2,225.00
LEGACY ARMS LLC	-	4,695.00
LEGACY BEHAVIORAL HEALTH	-	360.00
LEGENDARY SMILES	10,647.00	10,647.00
LEGENDARY VACUUM	-	929.35
LEGENDS GLOBAL MERCHANDISE	-	128.59
LEGISLATIVE COUNSEL BUREAU	2,046.83	2,174.64
LEHR	2,942.38	2,942.38
LEICABIO	-	1,051.06
LELAND ORTHODONTICS	7,358.00	7,358.00
LEMMON WAY GROCERY OUTLET	66.35	66.35
LEMUS COUNSELING LLC	-	575.00
LENNOX INDUSTRIES	-	613.34
LES SCHWAB TIRE CENTER	-	2,319.39
LES SCHWAB TIRES	1,956.60	1,956.60
LESARDE HOLDINGS RENO LLC	10,110.00	16,122.50
LESLIE'S POOL SUPPLIES, INC.	-	42.73
LETTUCE GROW	1,392.64	1,392.64
LEVELUP CURB	-	445.00
LEVIS OUTLET STORE	1,349.44	1,349.44
LEWIS COUNTY PUBLIC HEALTH	-	55.50

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
LEWIS RIVER INN	-	85.39
LEWIS ROCA ROTHGERBER CHRISTIE LLP	35,277.77	61,666.62
LEWIS, LYNDA	1,500.00	5,000.00
LEXIPOL LLC	-	30,114.14
LEXIS NEXIS	38,306.61	83,870.43
LEXISNEXIS RISK MGMT	7,069.62	7,069.62
LEXISNEXIS RISK SOLUTIONS	-	1,419.04
LHD ACADEMY OF SCIENCE	-	1,000.00
LIBRARY STORE INC	60.50	1,257.44
LIFE ASSIST INC	5,110.24	5,286.90
LIFE SAFETY CONSULTING	275.58	1,629.32
LIFE TASTES GOOD CO	-	90.00
LIFE TECHNOLOGIES	53,253.12	374,635.99
LIFELOC TECHNOLOGIES	-	7,840.82
LIFETECH CORPORATION	12,305.16	32,061.61
LIGHTFORCE USA INC	-	12,297.00
LIGHTNING X PRODUCTS	522.62	522.62
LINCOLN AQUATICS	-	4,861.25
LINCOLN MEADOWS LLC	-	1,829.00
LINDE	138.78	138.78
LINDE GAS AND EQUIPMENT INC	360.78	10,181.35
LINEAR SYSTEMS, INC.	-	4,085.00
LINGENFELTER, BRAD, D.V.M.	10,125.00	30,487.50
LINGUIST EDUCATION INC	-	67.12
LINN COUNTY COURTS	10.60	10.60
LIPOMED INC	-	174.00
LIT WORKSHOP INC	-	2,166.25
LITERACY MINNESOTA CLA	1,350.00	2,550.00
LITIGATION SERVICES	416.80	4,980.57
LITTLE CAESARS PIZZA	157.25	180.19
LITTLER MENDELSON PC	-	1,017.50
LIVE ACTION SAFETY	-	4,656.65
LJL LIBRARY JOURNALS	290.00	290.00
LN CURTIS & SONS	-	20,163.42
LOBBY SCHOOL	-	393.87
LOCAL GOV'T MGRS ASSOC OF NV	-	450.00
LOCKWOOD LANDFILL	248.75	374.95
LOCKWOOD-MOORE INC	2,291.80	6,561.28
LODOX NA LLC	-	6,600.00
LOGMEIN INC	-	20.00
LOGO TEES INC	\$ -	\$ 481.20
LONGLEY MARKET	132.60	132.60
LONGORIA INTERVENTION SERVICES	-	5,108.00
LOOMIS	3,556.82	10,165.37
LOOMIS, FARGO & CO	8,328.85	21,210.82
LOPEY, JAMES EDWARD	200.00	400.00
LOPEZ, TANIA CARINA CRUZ	-	40.00
LORING PSYCHOLOGICAL SERVICES, LLC	2,700.00	2,700.00
LOS ANGELES CO SHERIFF'S OFFICE	35.00	35.00
LOS ANGELES IRON AND STEEL COMPANY	16,176.63	53,922.10
LOS ANGELES TRUCK CENTERS LLC	253,057.41	322,661.56
LOTUS RADIO CORP	-	300.00
LOVE YOUR 5	2,700.00	12,700.00
LOVES	-	339.19
LOVGREN AND ASSOCIATES	-	30,408.00
LOWES	12,477.95	12,501.91

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
LOWE'S COMPANIES INC	119.86	27,529.81
LP INSURANCE SERVICES	16,200.00	54,000.00
LT AUTOMOTIVE INC	7,740.43	8,684.85
LT MUFFLER & BRAKE	-	8,874.79
LUCAS COLOR CARD	-	10,457.44
LUCIDCHART.COM	-	4,200.90
LULZBOT	334.93	2,685.11
LUMEN TACTICAL COMPANY	944.55	944.55
LVRJ CIRCULATION	-	101.40
LYFT	95.06	132.05
LYFT	38.20	38.20
LYFT LEARNING LLC	360.00	360.00
LYNN PEAVEY CO	648.44	4,546.89
LYON, KENNETH E., III	-	918,634.02
M & M EXTENDO LLC	9,081.00	9,081.00
M AND C ENVIRONMENTAL	-	1,300.00
M&M EXCAVATING AND LANDSCAPE SVCS LLC	-	68,280.00
M&M IMAGING LLC	2,484.76	15,595.75
M3 PLANNING INC	47,300.00	153,419.25
MACHABEE OFFICE ENVIRONMENTS	42,766.60	208,304.44
MACHOVA, SARKA	3,073.00	6,252.00
MACOMB COUNTY	-	15.00
MACONDO NETWORKS	3,415.36	3,415.36
MACONDO NETWORKS LLC	8,794.50	29,512.68
MADOLE CONSTRUCTION COMPANY INC	-	16,275.00
MADOUSE, ASHLEE	120.00	120.00
MAEGAN WILLAN	-	1,000.00
MAGLINAO, BELLA	4,500.00	13,500.00
MAGNET FORENSICS INC	11,745.00	11,990.00
MAHAFFEY, MARTHA B	12,563.00	39,813.00
MAHANNAH, MOLLY	-	10.00
MAHONEY & ASSOC. CONSULTING, LLC	5,985.00	9,450.00
MAIL CHIMP	2,509.99	2,922.93
MAILBOXES.COM	17,430.67	20,206.64
MAILCHIMP	80.00	80.00
MAJOR COUNTY SHERIFFS DEPT	5,000.00	5,000.00
MAJOR PROMOTIONS	11,368.00	11,368.00
MAJOR PROMOTIONS LLC	-	33,984.00
MAKE.COM	102.36	272.96
MAKENA COURT, LLC	-	1,395.00
MALAGON, IXTLACCIHUATL	455.00	1,267.50
MALIK, MASHAL	2,250.00	2,250.00
MALINAS, PHILIP D	600.00	600.00
MALOON, RICHARD J	-	500.00
MANATRON INC	-	316,983.00
MANDALAY	224.50	224.50
MANPOWER TEMPORARY SERVICES	\$ 243,421.98	\$ 791,698.36
MAPLE STAR NEVADA LLC	3,373.81	20,233.12
MARATHON STAFFING GROUP INC	24,701.42	70,130.07
MARIETTA CITY	32.00	32.00
MARINA VILLAGE	1,808.00	1,808.00
MARJA OSGOOD THERAPY	-	550.00
MARK FORE & STRIKE	-	59.80
MARKETLAB INC	961.89	2,638.67
MARKETWORK	120.00	120.00
MARRIOTT	384.98	384.98

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
MARRIOTT TOWNPLACE	-	317.52
MARSH, ZANNY	-	520.00
MARTIN AUTO COLOR	-	613.28
MARTIN RESTAURANT FURNITURE	-	3,627.00
MARTINEZ, DORA LEE	-	624.20
MARTIN-ROSS & ASSOCIATES LLC	19,271.32	53,074.47
MARVEL WAY APARTMENTS LP	3,616.95	30,635.80
MASON WEST	100.92	100.92
MASSIF UNIFORMS	-	908.26
MASTERCPE LLC	-	126.65
MASTERCRAFT HARDWOOD CO	-	820.14
MATRIX IMAGING SOLUTIONS INC	6,236.67	19,813.90
MATTHEW BENDER AND CO INC	-	525.61
MAUPIN COX AND LEGOY	-	3,380.00
MAURICE, LAWRENCE R.	101.25	101.25
MAUSER, ABIGAIL	160.00	160.00
MAVERICK HOTEL	84.00	84.00
MAVERIK	13,652.44	22,345.45
MAXED PROFESSIONALS LLC	1,800.00	1,800.00
MAXIM HEALTHCARE SERVICES INC	467.50	17,807.50
MAXORPLUS LTD	2,027,913.73	6,508,247.60
MAXUM ENTERPRISES, LLC	674,543.66	2,035,972.39
MAY, LISA	682.00	682.00
MAYHEW LAW PLLC	35,314.00	78,281.00
MAZATLAN	-	13.99
MBAY	106.44	106.44
MCALLISTER, JAMES J	-	2,804.00
MCCARREN MART	-	169.75
MCCUAN METALS CO	340.00	6,941.00
MCDONALD'S	232.83	670.54
MCGINLEY AND ASSOCIATES INC	1,957.50	1,957.50
MCKENZIE PROPERTIES	32,912.40	109,708.00
MCKESSON GENERAL MEDICAL CORP	10,966.63	25,935.30
MCKESSON MEDICAL-SURGICAL INC	-	826.06
MCKIDDIE, KELLY	-	280.00
MCKILLICAN AMERICAN INC	-	95.13
MCLELLAN INDUSTRIES INC	-	405.81
MCM TECHNOLOGY	-	16,523.52
MCMMASTER-CARR SUPPLY COMPANY	-	635.02
MCNEIL (RUIZ), KARINA E.	2,082.65	5,419.99
ME FIRST LLC	495.92	1,013.87
MEADOWWOOD APARTMENTS RENO LLC	1,414.00	1,414.00
MEALS ON WHEELS	650.00	650.00
MEAS SPECIALTIES INC	-	612.00
MED SOLUTIONS LLC	-	104,000.00
MEDA PRODUCTIONS	-	299.00
MEDEDNOW ONLINE	-	698.00
MEDHEALTH LLC	-	29,075.33
MEDIATOR TRAINING CENTER	-	1,100.00
MEDICAL ADMIN CONSULTANT LLC	6,000.00	13,500.00
MEDICAL SERVICES OF NEVADA	29,652.74	57,135.75
MEDICUS HEALTH INC	-	1,946.56
MEDTECH SERVICES INC	-	73,100.00
MEETING MANAGEMENT ASSOCIATES LLC	-	1,485.00
MEGAWASH LLC	4,609.11	8,424.48
MEIER, KRISTA	-	42,500.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
MEN DOCINOCA	-	12.00
MEN DOCINOCA	-	0.28
MENIFY COM	26.79	26.79
MERCEDES MEDICAL, LLC	-	96.01
MERCEY SPRINGS 152 PARTNERS LLC	42,875.37	150,706.90
MERCK SHARP & DOHME CORP	11,649.33	54,578.10
MERIT NETWORK, INC.	-	425.00
MERRILL, CRAIG	300.00	950.00
MERSI DISTRIBUTION LLC	2,779.56	6,263.37
MESA LABORATORIES	1,249.50	9,269.34
MESH CREATIVE INC	18,189.35	44,197.85
MESH CREATIVITY CO	1,094.50	1,094.50
MESSICKS	-	456.78
MESSINGER-PATTON, ALEXANDER IAN	-	40.00
MET ONE INSTRUMENTS INC	5,677.50	95,890.72
METRO BY T-MOBILE	105.00	105.00
METRO MOBILE COMMUNICATIONS INC	-	5,234.00
METRO PCS	-	139.00
METRO PCS	-	128.13
METRO PRINT & MAIL SOLUTIONS	-	231,285.54
METROQUIP	-	498.18
METTLER TOLEDO	9,993.98	27,391.49
METZGER, MORGAN	4,700.00	16,550.00
MFCP	459.42	2,003.38
MFE INSPECTION SOLUTION INC	-	6,600.00
MGR ASSOCIATION	-	830.00
MGT OF AMERICA LLC	-	1,398.00
MHL SYSTEMS	-	36,135.00
MHL SYSTEMS LLC	5,959.80	16,173.80
MHS INCLINE VILLAGE	242.18	1,076.96
MICHAEL CAPELLO AND ASSOCIATES INC	-	275.00
MICHAEL HOHL MOTOR CO	19,283.93	20,030.54
MICHAELS	313.00	764.38
MICHAEL'S DELI LLC	181.00	659.53
MICHAELS RENO POWER SPORT INC	143.16	143.16
MICHELLI MEASUREMENT GROUP INC	-	1,278.50
MICROGENICS CORPORATION	83,124.39	203,121.11
MICROSOFT	69.59	151.59
MICROSOFT CORPORATION	492.18	492.18
MIDWEST TAPE LLC	9,745.48	26,812.71
MIGHT AZUELA PUBLICATIONS INC	-	7,650.00
MILLEND FABRICS	40.24	40.24
MILLER MENDEL INC	481.34	11,122.48
MILLER, BARBARA	-	360.00
MILLER, CAMBRIA	-	280.00
MILLER, JOSEPH A	5,010.00	18,883.75
MILLERS JACKETS UNIFORM CO	4,446.92	4,446.92
MILLIMAN INC	-	22,204.00
MILNE TOWING SERVICE	5,340.46	11,984.06
MILTON MERLOS PRODUCTIONS	-	850.00
MILWAUKEE CITY HEALTH DEPARTMENT	30.00	30.00
MILWAUKEE COUNTY	-	20.21
MILWAUKEE COUNTY CLERK	-	2.00
MINNISOTA DEPARTMENT OF HEALTH & VITAL RECORDS	-	13.00
MIRAGE	-	315.20
MIRAGE - HOTEL AND CASINO	-	854.92

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
MIRION TECHNOLOGIES	-	40.00
MISAC	-	130.00
MISSION READY MEDICAL LLC	-	22,200.00
MITCHELL INTERNATIONAL INC	-	2,967.56
MITCHLAND TOOLS	-	2,138.88
MIWALL CORPORATION	7,095.00	7,095.00
MK SOLUTIONS INC	38,931.28	40,157.09
ML FORENSIC CONSULTING LLC	-	46,797.73
MMS GOV SOLUTION LLC	2,980.86	5,005.26
MO MUSIC CO	-	902.46
MOANA LANE NURSERY	108.00	9,903.90
MOANA NURSERY	-	31.82
MOBILE CONCEPTS INC	6,500.00	58,500.00
MOBILE SOLUTIONS SVCS HOLDINGS LLC	21,272.00	63,988.00
MODOC STEEL AND SUPPLY INC	-	217.36
MOGA, MISTY	5,885.00	15,945.00
MOLEZZO, RICHARD A. APC	20,650.00	31,400.00
MOLLY MAID OF RENO	590.00	590.00
MOMENTUM CONSULTING	2,009.81	3,844.81
MOMENTUM TELECOM INC	31,490.09	47,891.76
MOMS ON THE RUN	-	5,000.00
MONETTE, MIRIAM	560.00	1,040.00
MONICA GLADWELL	7,540.00	32,499.82
MONOPRICE INC	-	51.04
MONSEN ENGINEERING INC	-	22.50
MONSIDO INC	5,520.80	5,520.80
MOOERS, JEANINE M.	-	256.55
MOPEC INC	931.44	5,737.94
MOPEC, INC	-	8,251.18
MORGAN CONSTRUCTION INC.	-	300.00
MORGAN, GRANT	320.00	320.00
MOST DEPENDABLE FOUNTAINS	-	1,605.45
MOTEL 6	4,731.29	26,416.69
MOTION INDUSTRIES INC	1,267.40	3,164.72
MOTOR SHEEP	-	1,118.86
MOUNTAIN MANAGEMENT LLC	-	2,614.42
MOUNTAIN PIPELINE INC	-	2,675.00
MOUNTAIN UNIFORMS	600.00	600.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	14,211.20	44,425.55
MOUNTAIN VIEW LODGE	-	330.00
MOUNTAIN VIEW MORTUARY	22,097.00	46,370.00
MOUNTAIN VISTA APT	833.75	833.75
MOUNTAINSIDE MEDICAL EQUIPMENT	-	33.73
MOUNTVHOLLYVTOWNSHIP	8.00	8.00
MP ACQUISITION LLC	-	10,308.80
MR APPLIANCE OF RENO	-	187.50
MSC INDUSTRIAL SUPPLY CO	3,783.13	9,137.72
MSDSOONLINE INC	5,454.29	5,454.29
MSM SHEET METAL	40.00	3,264.15
MULTNOMAH COUNTY COURT	-	52.50
MUNICIPAL MAINTENANCE EQUIPMENT INC	541.86	10,168.48
MUNIMETRIX SYSTEMS CORPORATION	159.96	639.84
MURILLO, OFFIR	-	280.00
MURPHY, AMI C.	-	42,992.45
MURPHY, F. KEVIN MD	2,000.00	10,000.00
MUSEUM REPRODUCT FAIRE	172.24	411.49

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
MUSEUM STORE ASSOCIATION	-	180.00
MUSTANGS WRESTLING CLUB	4,000.00	4,000.00
MVP MEDIA NETWORK INC	449.00	898.00
MWH AND KGW	4,364,856.92	8,699,574.67
MWH CONSTRUCTORS INC	-	287,264.00
MWI VETERINARY SUPPLY CO	26,513.43	60,444.65
MY FAVORITE MUFFIN & BAGEL CAFE	92.78	506.85
MY MYSTERY PARTY COMPANY	-	48.95
MY NEXT CAREER PATH STAFFING, LLC.	95,438.07	868,136.65
MY ORGANIZED LIFE	-	601.68
MY RENO COMPUTER TUTOR	7,814.00	18,431.00
MYPILOTSTORE.COM	1,479.83	1,479.83
MYSTERY RANCH LTD	5,723.10	5,723.10
NACCME	\$ 2,350.00	\$ 7,272.00
NACM	270.00	1,530.00
NADAGUIDES	30.60	30.60
NAEO	575.00	575.00
NAKAMURA, KAILI	-	160.00
NALL, MONICA	-	4,213.94
NAME FOUNDATION INC	-	20.00
NAME INC	1,020.00	2,610.00
NAME TAG	-	214.59
NAMETAGWIZARD COM	89.99	89.99
NAMI NV Annual Conference	-	690.00
NAPA	135.97	135.97
NAPA	295.83	295.83
NAPA AUTO PARTS	15,032.48	56,743.51
NAPCO	300.00	300.00
NAPHCARE INC	1,992,733.68	6,399,262.29
NAT ORG VICTIM ASSISTANCE	-	660.00
NATIONAL ACADEMIES OF EMERGENCY DISPATCH	-	1,270.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	-	175.00
NATIONAL ASSOC OF COUNTIES	3,225.00	10,530.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	4,201.00	6,133.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	3,640.00	5,690.00
NATIONAL ASSOC OF FIRE INVESTIGATORS	-	165.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	600.00	600.00
NATIONAL ASSOC OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	-	400.00
NATIONAL ASSOCIATION OF CRIMINAL	-	2,500.00
NATIONAL AUTOMOBILE MUSEUM	35.00	35.00
NATIONAL AUTOPSY ASSAY GROUP LLC	-	6,000.00
NATIONAL BOARD OF CERTIFICATION FOR MEDICAL INTERPRETERS	-	300.00
NATIONAL BUSINESS FURNITURE	3,129.32	3,129.32
NATIONAL BUSINESS INSTITUTE	1,386.00	1,386.00
NATIONAL CENTER FOR STATE COURTS	1,000.00	1,495.00
NATIONAL CHAMPIONSHIP INC	-	200.00
NATIONAL CHILDREN'S ALLIANCE	4,600.00	5,450.00
NATIONAL COALITION AGA	-	1,917.00
NATIONAL CONSUMER LAW CENTER	-	1,996.00
NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	2,285.00	2,480.00
NATIONAL DISTRICT ATTORNEYS ASSOC	767.00	3,717.00
NATIONAL EMERGENCY NUMBER ASSOCIATION	-	1,600.00
NATIONAL ENVIRONMENTAL	1,208.55	1,208.55
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC	-	3,000.00
NATIONAL FIRE PROTECTION ASSOC	1,322.54	1,447.54
NATIONAL FIREFIGHTER ASSN	7,052.36	10,896.56

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
NATIONAL FITNESS CAMPAIGN LP	-	307,000.00
NATIONAL FOOD GROUP INC	18,373.26	40,921.14
NATIONAL GEOGRAPHIC	32.48	32.48
NATIONAL GROUND WATER ASSOC	-	200.00
NATIONAL GUARDIANSHIP ASSOCIATION	55.00	55.00
NATIONAL HERO STORE INC	-	1,686.00
NATIONAL LEGAL AID AND DEFENDER	60.00	60.00
NATIONAL MEDICAL SERVICES INC	147,310.50	209,716.30
NATIONAL ONSITE WASTEWATER RECYCLING ASSOC	-	295.00
NATIONAL PRODUCTS INC	-	295.36
NATIONAL SHERIFF'S ASSOC	371.00	371.00
NATIONAL TACTICAL OFFICERS ASSOC	-	462.00
NATIONAL UASI ASSOCIATION	700.00	700.00
NATIONAL WHOLESALE FLORIST	142.80	142.80
NATIONAL WIC ASSOCIATION	1,125.00	1,510.00
NATL ASSN OF COUNTY RECORDERS	395.00	395.00
NATL CNCL FOR BHVRL HEALTH	-	1,957.67
NATRONA COUNTY SHERIFF'S OFFICE	-	750.00
NAVEX GLOBAL INC	\$ -	\$ 20,987.91
NC AUTO PARTS LLC /AC DELCO	250.00	734.70
NC QUICKSTOP	-	92.24
NCA	-	700.00
NCADV	-	419.00
NCCHC	-	505.00
NCDD	-	250.00
NCH SOFTWARE	-	61.06
NCR PAYMENT SOLUTIONS CORPORATION	20,993.59	61,858.67
NCSC	495.00	1,490.00
NCSU ITRE INTERNATIONAL	-	77.00
ND VITAL RECORDS	27.95	55.90
NDOW IAMI	400.00	840.00
NE COLORADO HEALTH	-	30.00
NE DHHS VITAL RECORDS	-	17.00
NEAHUSAN, SEAN, ATTY AT LAW LLC	-	15,530.00
NEIGHBORHOOD MEDIATION CENTER INC	33,722.50	98,127.00
NEIL KLEPEIS AND ASSOCIATES	-	10,000.00
NEIWPCC	-	275.00
NELSON ELECTRIC COMPANY, INC	-	183,682.50
NELSON, KATHRYN S.	400.00	960.00
NEMO-Q INC	2,221.00	2,366.00
NESHAMAH THERAPEUTIC SERVICES LLC	750.00	750.00
NET NV LLC	16,402.86	41,109.86
NET SOURCE, INC	-	12,102.46
NETFLIX	29.97	89.91
NETSMART NEW YORK INC	-	110,424.13
NETWORK INTERPRETING SERVICE LLC	-	316.50
NEVADA 11TH JUDICIAL DISTRICT COURT	-	5.15
NEVADA ASSESSORS' ASSOCIATION LLC	2,125.00	2,330.00
NEVADA ASSOC OF COUNTIES	66,010.00	66,980.00
NEVADA ASSOC OF JUVENILE JUSTICE ADMINISTRATORS	225.00	225.00
NEVADA ASSOC OF LAND SURVEYORS INC	1,775.00	1,775.00
NEVADA ASSOCIATION FOR EDUCATION OF YOUNG CHILDREN	-	300.00
NEVADA ATTS FOR CRIMINAL JUSTICE	200.00	200.00
NEVADA BLUE RENO	1,275.09	1,438.15
NEVADA BLUE LTD	782.65	10,458.83
NEVADA BOARD OF ENGINEERS	-	100.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
NEVADA BY PRODUCTS	1,258.60	8,105.84
NEVADA CANCER COALITION	15,000.00	30,000.00
NEVADA CENTER FOR CIVIC ENGAGEMENT	1,000.00	1,000.00
NEVADA CHILLER AND BOILER INC	8,487.00	8,487.00
NEVADA CHILLER AND REFRIG	12,512.50	20,870.50
NEVADA COALITION TO END DOMESTIC AND SEXUAL VIOLENCE	100.00	650.00
NEVADA COMMERCIAL SERVICES INC	-	5,260.77
NEVADA COMMERCIAL SERVICES AND NV ENERGY	-	650.76
NEVADA COMMISSION ON ETHICS	11,429.32	22,858.64
NEVADA COMMISSION ON P.O.S.T.	200.00	550.00
NEVADA DAIRY LLC	5,657.34	15,612.42
NEVADA DAY INC	-	100.00
NEVADA DEPARTMENT OF CORRECTIONS	-	709.80
NEVADA DEPARTMENT OF HEALTH	180.00	24,944.75
NEVADA DEPT OF BUSINESS & INDUSTRY	-	7,575.00
NEVADA DEPT OF HEALTH & HUMAN SERVICES	3,611,392.97	9,961,693.78
NEVADA DEPT OF MOTOR VEHICLES	1,967.25	40,895.18
NEVADA DEPT OF PUBLIC SAFETY	64,254.75	177,832.75
NEVADA DEPT PUBLIC SAFETY-OCJA PROGRAM	-	830,762.58
NEVADA DISCOVERY MUSEUM	100,000.00	100,000.00
NEVADA DISTRICT JUDGES ASSOC	3,200.00	3,200.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	563,371.75	1,763,638.00
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	-	27,991.00
NEVADA DIVISION OF FORESTRY	10,534.75	31,604.25
NEVADA DIVISION OF INDUSTRIAL RELATIONS	-	200.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEALTH	310.00	2,034.00
NEVADA DIVISION OF STATE LANDS	350.00	4,650.00
NEVADA DMV	27.00	27.00
NEVADA DONOR NETWORK FOUNDATION	-	2,500.00
NEVADA DOT	-	80.00
NEVADA EMERGENCY PREPAREDNESS ASSOCIATION	\$ 690.00	\$ 690.00
NEVADA EMPLOYMENT TRAINING & REHABILITATION	27,220.43	79,437.32
NEVADA ENERGY SYSTEMS INC	1,585.00	36,347.70
NEVADA ENVIRONMENTAL CONSULTING LLC	25,000.00	60,000.00
NEVADA EQUINE ASSISTED THERAPY	-	517.68
NEVADA EXHAUST CLEANING INC	1,675.00	8,025.00
NEVADA FBI NATIONAL ACADEMY ASSOC	-	3,300.00
NEVADA FIRE CHIEF ASSOCIATION	-	175.00
NEVADA FIRE MARSHAL	310.00	310.00
NEVADA FOOD SAFETY CO	-	195.00
NEVADA GMI	-	550.00
NEVADA HEALTH PARTNERS	22,190.00	22,190.00
NEVADA HOME FITNESS INC	7,698.00	15,597.00
NEVADA HOUSING COALITION INC	-	1,425.00
NEVADA HUMANE SOCIETY	15,462.75	45,095.32
NEVADA INVESTIGATIVE SERVICES LLC	2,057.00	7,772.16
NEVADA LABOR LAW POSTER SERVICE	-	26.70
NEVADA LAND LLC	59,160.30	59,160.30
NEVADA LANDSCAPE ASSOCIATION	520.00	520.00
NEVADA LEAGUE OF CITIES	-	302.88
NEVADA LEGISLATIVE COUNSEL BUREAU	21,264.05	38,367.23
NEVADA LIBRARY ASSOC	70.00	95.00
NEVADA MEDICAL GROUP	800.00	800.00
NEVADA MEMORIAL ESTATE PLANS INC	5,327.00	21,638.00
NEVADA NEWS GROUP	-	930.00
NEVADA OVERHEAD DOOR	8,540.00	8,975.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
NEVADA PEER SUPPORT INC	-	1,200.00
NEVADA POWER PRODUCTS INC	799.00	1,571.08
NEVADA PRESORT & MAIL MARKETING INC	113,037.30	325,940.09
NEVADA PROMOTIONAL PRODUCTS	-	368.19
NEVADA PUBLIC HEALTH ASSOCIATION	-	150.00
NEVADA REALTY & PROPERTY MGMT LLC	-	2,200.00
NEVADA RECREATION AND PARK SOCIETY	-	650.00
NEVADA RECREATION PARK	655.00	655.00
NEVADA RUBBER STAMP CO INC	671.10	8,281.34
NEVADA RUBBER STAMP COMPANY	598.48	645.48
NEVADA SEAL AND PUMP CO	737.50	5,772.98
NEVADA SECRETARY OF STATE	400.00	3,140.00
NEVADA SELF INSURERS ASSOCIATION	600.00	600.00
NEVADA SHERIFFS ASSOCIATION	3,500.00	3,500.00
NEVADA SPEEDOMETER SERVICE	143.69	527.27
NEVADA STATE - DEBT SERVICE PAYMENTS	1,093,796.12	2,176,305.44
NEVADA STATE DEPT OF CONSERVATION	-	705.42
NEVADA STATE ATTORNEY GENERAL	-	2,000.00
NEVADA STATE BOARD OF ACCOUNTANCY	1,632.50	11,907.50
NEVADA STATE BOARD OF PHARMACY	585.00	585.00
NEVADA STATE DEPT OF AGRICULTURE	285.00	1,180.00
NEVADA STATE DEPT OF CORRECTIONS	-	37.25
NEVADA STATE DIVISION OF CHILD AND FAMILY SERVICES	3,645.00	8,713.48
NEVADA STATE DIVISION OF INDUSTRIAL RELATIONS	120,661.38	125,836.38
NEVADA STATE HEALTH LAB INC	-	12.00
NEVADA STATE INDUSTRIAL RELATIONS	-	126,571.54
NEVADA STATE OFFICE OF VITAL RECORDS	58,398.00	197,111.00
NEVADA STATE SURPLUS PROPERTY	1,532.76	3,144.01
NEVADA STATE TREASURER	6,614,922.38	11,433,173.18
NEVADA STONE SLINGERS LLC	2,400.00	2,400.00
NEVADA SUPREME COURT	-	225.00
NEVADA TAHOE CONSERVATION DISTRICT	31,382.70	35,522.68
NEVADA TAXPAYERS ASSOC	2,500.00	3,000.00
NEVADA TOWING INC	-	65.00
NEVADA URBAN INDIANS	125.00	125.00
NEVADA WATER ENVIRONMENT ASSOC	200.00	410.00
NEVADA WATER RESOURCES ASSOCIATION	1,927.80	1,927.80
NEVADA WEED MANAGEMENT ASSOCIATION	-	1,050.00
NEVADA WOMEN'S FUND	3,000.00	5,000.00
NEVADA YOUTH EMPOWERMENT	\$ -	\$ 1,608.25
NEVADA, STATE OF	66,332.52	72,268.77
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	-	600.00
NEVADA, STATE OF - PRINTING OFFICE	-	395.00
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	61,082.19	188,279.92
NEW DIMENSIONS, INC.	-	550.00
NEW JERSEY VITAL RECORDS	50.90	126.80
NEW LOOK BEAUTY SALON	120.00	120.00
NEW MEXICO VITALS	-	52.00
NEW MILLENNIUM HOLDCO INC	3,450.00	13,950.00
NEW SUNRISE RESTORATION INC	-	6,179.00
NEW YORK NEW YORK HOTEL	596.44	596.44
NEWFIELDS COMPANIES LLC	4,433.75	20,278.25
NEXMO LTD	-	328.09
NEXTALK, INC.	-	2,500.00
NEXTLEVEL TRAINING LLC	-	1,661.00
NEXTSCAN	-	6,367.36

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
NF PSYCHOTHERAPY LLC	1,500.00	2,500.00
NGMA	6,018.00	8,707.76
NI GOVERNMENT SERVICES, INC.	1,345.28	3,102.09
NIAIA.ORG	-	100.00
NIBLO, CHERYL ANN	-	31,530.97
NICHE ACADEMY LLC	5,500.00	5,500.00
NICHEVISION FORENSICS LLC	-	43,600.00
NICHOLAS & CO INC	6,374.92	15,896.51
NICHOLAS AND COMPANY, RENO LLC	-	1,979.15
NICHOLS CONSULTING ENGINEERS	155,559.21	356,662.75
NIESKENS, KRISTINA	-	800.00
NIGHTOPS TACTICAL, INC.	\$ 3,185.00	\$ 43,035.00
NIIV INC	-	17,500.00
NIKE	-	126.02
NIKON INC	-	307.40
NINDEO LLC	-	5,150.00
NINETE, CRYSTAL	-	840.00
NISSAN	742.50	817.50
NITA ONLINE	35.00	35.00
NJ BUSINES SERVICES	35.00	35.00
NMS LABS	1,697.00	1,729.00
NNCAGA	716.00	716.00
NNCLC WORKER BENEFIT CORP	-	1,000.00
NNIC	1,909.90	3,294.96
NOAH'S PARK & PLAYGROUNDS LLC	-	10,069.00
NOR-CAL BATTERY CO.	26,672.30	194,110.80
NORDISCO CORP	-	173.16
NORDSTROM RACK	-	191.39
NOREGON SYSTEMS	2,199.00	2,199.00
NORMAN S WRIGHT MECHANICAL EQUIPMENT CORP	244.80	10,008.79
NORTECH GEOTECHNICAL COMPANY	-	2,000.00
NORTH AMERICAN COUNCIL ON ADOPTABLE CHILDREN	-	1,240.00
NORTH AMERICAN EMBROIDERY	4,207.95	18,599.03
NORTH AMERICAN MILLWORK INC	-	64,965.00
NORTH AMERICAN RESCUE, LLC	-	8,135.30
NORTH JUSTICE CENTER T C	50.00	50.00
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	95.00	5,095.93
NORTH PEAK CLIMBING COMPANY	-	444.00
NORTH VALLEYS HARDWARE INC	45.15	544.18
NORTH VALLEYS HARDWARE STORE	185.84	185.84
NORTHERN CALIFORNIA ASSOCIATION	-	40.00
NORTHERN NEVADA BLACK CULTURAL AWARENESS SOCIETY	3,500.00	3,500.00
NORTHERN NEVADA BLUEGRASS ASSOC	194.25	194.25
NORTHERN NEVADA CHAPTER ICBO	680.00	680.00
NORTHERN NEVADA CHILDREN'S CANCER CENTER	-	20,000.00
NORTHERN NEVADA EMERGENCY PHYSICIAN	\$ 56.68	\$ 56.68
NORTHERN NEVADA EMERGENCY PHYSICIANS	6,559.36	12,222.86
NORTHERN NEVADA HOPES	104,320.35	166,026.43
NORTHERN NEVADA HUMANE SOCIETY	130.00	350.00
NORTHERN NEVADA INTERNATIONAL CENTER	1,199.79	3,677.29
NORTHERN NEVADA LEGAL AID	114,700.50	441,544.18
NORTHERN NEVADA LITERACY COUNCIL	118,075.90	118,075.90
NORTHERN NEVADA ORAL SURGERY	600.00	600.00
NORTHERN NEVADA PEST CONTROL INC	8,485.00	35,910.00
NORTHERN NEVADA PSYCHOLOGY, LLC	3,000.00	4,200.00
NORTHERN NEVADA REBAR	-	42.24

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
NORTHERN NEVADA WINDOW TINTING	-	300.00
NORTHERN NV COMMUNITY HOUSING	-	1,780.00
NORTHLAND LUMINA LLC	-	2,031.99
NORTHWEST PARTNERS	-	6,907.36
NORVICK, RICK SCOTT	-	192.00
NOTARY STAMP	-	46.44
NOTEPAGE INC	-	395.00
NOVIKOVA, MARINA PETROVNA	-	120.00
NTCA	80.00	80.00
NTL	550.00	550.00
NTL GUARDIANSHIP ASSOC	100.00	2,510.00
NUANCE COMMUNICATIONS	400.00	2,000.00
NUGGET	-	1,167.00
NUGGET HOTEL	218.32	560.33
NUTRIEN AG SOLUTIONS	-	82.50
NV BLUE LTD	1,415.12	1,415.12
NV BOARD OF ARCHITECT.	-	180.00
NV BUREAU OF MINES & GEOLOGY	-	62.50
NV CAREER STUDIO, UNR	280.00	615.00
NV DEPT OF AGRICULTURE	18.00	18.00
NV DOT	-	600.00
NV ENERGY	1,814,433.38	4,284,874.38
NV REHS BOARD	3,075.00	5,350.00
NV SECRETARY OF STATE	170.00	170.00
NV STATE COMPENSATION INSURANCE FUND	4,113.16	31,805.50
NVB EQUIPMENT INC	-	1,786.12
NVSCA	-	750.00
NY CITY VITAL RECORDS	31.60	78.20
OAKMONT PROPERTIES	-	1,908.00
OASIS POND MAINTENANCE CO	153.00	153.00
O'BRIEN ROGERS & CROSBY	6,868.00	14,183.00
O'BRIEN'S MOVING & STORAGE INC	-	2,534.00
OBRIENS MOVING AND STORAGE INC	452.50	2,002.88
O'BRIEN'S MOVING AND STORAGE LLC	-	5,613.96
OCAMPO, MARIELA JASLEEN	-	4,968.00
OCHOA, IRMA	440.00	440.00
OCLC INC	-	6,344.16
ODDSHOP LTD	323.83	323.83
ODORBUSTERS LLC	-	10,937.50
ODP BUS SOL LLC	14,552.57	25,274.41
ODP BUSINESS SOLUTIONS LLC	14,381.12	48,453.11
ODYSSEY ENGINEERING INCORPORATED	-	2,880.00
OFFENDER SMARTPHONE MONITORING	41,622.75	120,545.62
OFFICE CHAIRS UNLIMITED INC	-	2,584.59
OFFICE DEPOT	4,813.17	30,149.72
OFFICE DEPOT	1,803.22	1,803.22
OFFICE FURNITURE COMPANY	1,018.18	1,018.18
OFFICE VIBE	304.00	960.00
OFFICEMAX	-	20.73
OFFICESUPPLY.COM	1,245.45	1,245.45
OLD 40 WEST	1,050.00	1,050.00
OLD NAVY	3,502.94	3,502.94
OLD STONE HOUSE GIFT AND GARDEN	50.00	50.00
OLDENBURG, VICTORIA T	4,780.00	10,580.71
OLIDEN, ASHLEY	2,965.00	28,847.50
OLIN CORPORATION	66,077.64	209,477.68

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
OLIVE GARDEN	2,074.78	2,238.66
OLSON, JAMES	22,000.00	22,000.00
OLSON, JOHN DAVID	120.00	160.00
OMBOLI INTERIORS INC	-	3,176.00
OMNICARE PHARMACY	109.35	148.43
OMNIGO SOFTWARE, LLC	-	5,418.18
ON THE SIDE GRAPHICS	-	65.00
ON THE WALL INC	-	13,600.00
ONLC TRAINING CENTERS	-	895.00
ONLINECOMPONENTS COM	-	97.03
ONSIGN TV	215.88	215.88
ONSOLVE LLC	\$ -	\$ 15,000.00
ONSTRATEGY	960.00	960.00
ONTARIO PUBLIC HEALTH ASSOCIATION	328.28	328.28
OPEN SNOW AND OPEN SUMMIT	-	39.99
OPENGENIUS.COM	-	1,200.00
OPENSESAME INC	-	36,660.00
OPEX CORPORATION	-	13,045.00
OPTIONS VETERINARY CARE	9,768.25	35,720.52
ORACLE AMERICA INC	61,230.00	67,470.00
ORANGE COUNTY CLERK	24.00	24.00
O'REILLY AUTO PARTS	11,011.55	11,011.55
O'REILLY AUTOMOTIVE INC	1,869.54	26,987.11
ORGONYM	-	1,500.00
ORIENTAL TRADING CO INC	-	4,554.80
ORIGINAL SOURCE CO	330.10	552.08
ORIGINAL WATERMEN INC	-	3,960.98
ORKIN LLC	785.00	785.00
ORLEANS HOTEL & CASINO	510.64	510.64
ORR CREEK COMMONS II ASSOC. LLC	-	1,778.15
ORTHODONTIC PARTNERS LLC	7,760.00	7,760.00
OTTER	-	99.99
OUELLETTE, MOLLY	-	560.00
OUR STORY, INC	2,500.00	2,500.00
OUTDOOR POWER	184.12	724.50
OUTLIER TECHNOLOGIES INC	-	8,778.00
OUTLOOK CHRISTIAN CHURCH	900.00	2,100.00
OVERDRIVE INC	88,182.14	424,510.16
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	8,524.00	18,988.00
OWEN EQUIPMENT SALES	8,674.83	18,574.59
OXFORD SUITES	-	819.25
P6 FAMILY SERVICES, LLC	125,069.00	359,869.00
PAC WEST HELICOPTERS	-	70,000.00
PACER.GOV	-	437.30
PACIFIC BEHAVIORAL HEALTH	11,392.49	24,150.15
PACIFIC FLOORING SUPPLY INC	-	49.15
PACIFIC GASOLINE STATION	-	193.52
PACIFIC OFFICE AUTOMATION	-	80,433.22
PACIFIC SHREDDING COMPANY	1,349.20	4,211.78
PACIFIC STATES COMMUNICATIONS OF NV	-	210.00
PACIFIC STORAGE COMPANY	509.00	1,877.74
PAISAN'S OLD WORLD DELI & CATERING	1,571.45	3,957.26
PAIVA MD	150.00	150.00
PALETERIA DEL ANGEL	-	501.50
PALOMINO VALLEY GENERAL IMPROVEMENT DISTRICT	-	250,000.00
PANDA EXPRESS	-	200.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
PANDA PRINTING AND MAILING CO	92.50	92.50
PAPE KENWORTH INC	2,319.05	2,950.77
PAPE MACHINERY	12,214.74	31,441.69
PAR WESTERN LINE CONTRACTORS, LLC	-	700.38
PARAGARD DIRECT INC	2,951.20	21,133.00
PARAMETRIX, INC.	23,402.44	73,126.08
PARAMOUNT AUTO BODY AND REPAIR	-	1,886.69
PARENTO, THEODORE	-	11,200.00
PARK RANGERS ASSOCIATION OF CALIFORNIA	750.00	750.00
PARLANTI, LORINDA	280.00	280.00
PARTNERS PHARMACY LLC	420.14	4,049.56
PARTS PEOPLE COM INC	-	17.95
PARTS TOWN, LLC	128.88	3,767.71
PARTY AMERICA	-	62.88
PARTY CITY	-	154.82
PARTY CITY CORPORATION	-	44.00
PASSION BUILT LLC	-	1,800.00
PASSWARE	-	4,780.00
PATAGONIA HEALTH INC.	31,076.06	112,434.74
PATTERSON, KATIE	400.00	560.00
PAUL CAVIN ARCHITECT LLC	12,300.00	12,300.00
PAUL DAVIS OF GREATER	-	1,072.65
PAULETIC, MARCELA TORRES	-	6,000.00
PAVINI, JANA	2,300.00	4,100.00
PAY YOUR PHONE BILL CO	66.00	66.00
PAYONEER INC	153.47	153.47
PAYPAL	179.38	9,149.56
PAYPAL	-	25.00
PAYPRO US INC	\$ -	\$ 11.55
PBC GURU LLC	-	4,500.00
PBM SUPPLY & MFG INC	-	131.35
PBS	-	5,000.00
PC NAMETAG INC	88.42	88.42
PD CONSULTING LLC	6,666.00	26,748.00
PDI SECURITY SYSTEMS	-	755.40
PDM STL SVC CTR	82.60	312.50
PEACEKEEPER PRODUCTION CO	-	960.00
PEACEKEEPER PRODUCTS INTL	-	41,941.89
PEERLESS CLEANERS INC	200.69	1,043.90
PELICAN DATA PLAN	30.00	80.00
PELLETT CONSTRUCTION LLC	-	12,500.00
PENDO PRODUCTS	6,800.00	11,696.50
PENN TOOL COMPANY INC	-	89.95
PEPPERMILL	19,000.00	19,000.00
PERFORMANCE FOOD GROUP INC	-	16,342.95
PERICLE COMMUNICATIONS COMPANY	13,400.00	13,400.00
PERKIN ELMER GENETICS INC	157.50	312.50
PERKIN ELMER HEALTH COMPANY	1,701.00	3,923.41
PERKIN ELMER INSTRUMENTS	-	10,272.00
PERKINS, THOMAS E	-	900.00
PERMIAN BUILDERS LLC	-	34,025.70
PERPETUAL STORAGE INC	-	3,246.87
PESI	-	299.98
PESI LLC	-	4,305.14
PETCO ANIMAL SUPPLIES INC	17.98	748.60
PETERBILT TRUCK PARTS & EQUIP LLC	1,658.61	3,625.80

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
PETERSON, BRITTANY	320.00	640.00
PETRICHOR PSYCHOLOGICAL CONSULTANTS	4,700.00	7,450.00
PETRO STOPPING CENTERS, LLP	13.00	878.93
PETSMART	535.88	535.88
PETSMART CORP	-	278.50
PEWAG INC.	93,052.69	93,052.69
PEWAG TRACTION CHAIN INC	499.21	499.21
PFIZER	2,241.74	4,483.48
PG&E	782.55	782.55
PHILLIPS, PATRICIA	240.00	640.00
PHOTO BOOTH SOLUTIONS	-	296.00
PIASECKI, MELISSA MD	-	2,800.00
PICTOMETRY INTERNATIONAL CORP	165,585.50	165,585.50
PICTOMETRY INT'L CORP	-	3,300.00
PIERCE, P ROBERT	560.00	1,280.00
PIERCE, TAMARA ANN	120.00	280.00
PILOT	-	183.90
PINELLAS COUNTY VITALS RECORDS	-	25.00
PINLESS	-	120.00
PINMART INC	777.20	777.20
PINNACLE PROMOTIONS INC	-	789.16
PINO, DULCE	-	4,786.00
PINTAR, MICHAEL A.	400.00	1,200.00
PIONEER CENTER FOR THE PERFORMING ARTS	1,990.92	3,390.92
PIONEER ELECTRIC	-	1,024.40
PITNEY BOWES INC	166.90	252.83
PITTSBURGH SPRAY CO	-	304.23
PIZANOS PIZZA	-	145.89
PIZZA GUYS	229.86	229.86
PIZZA PLUS INC	166.05	245.03
PIZZAVA	74.95	74.95
PK ELECTRICAL INC	1,152.00	1,152.00
PLATSHORN, LESLIE	-	160.00
PLENIUM BUILDERS	11,146.06	407,139.81
PLUMAS-SIERRA RURAL ELECTRIC	675.50	2,134.75
PODS ENTERPRISE INC	865.00	1,939.00
POGGEMEYER DESIGN GROUP INC	40,428.00	107,428.00
POLAR KING INTERNATIONAL INC	-	113,465.85
POLICE EQUIPMENT WORLDWIDE LLC	-	34,251.80
POLICE EXECUTIVE RESEARCH FORUM	200.00	200.00
POLL EVERYWHERE, INC.	-	499.00
POLYDYNE INC	46,634.34	111,219.26
PONDEROSA HOTEL	1,150.00	7,725.00
POPEYES	-	50.00
PORT OF SUBS	25.00	25.00
PORT OF SUBS INC	657.33	2,312.99
PORTER GROUP LLC	24,000.00	72,000.00
PORTER LEE CORPORATION	-	22,100.00
POSTPARTUM SUPPORT LLC	-	1,125.00
POWER SYSTEMS	-	910.00
POWER UP LLC	-	149.99
POWERCOMM SOLUTIONS INC	136,510.58	433,145.14
PRACTICING LAW INSTITUTE	-	391.00
PRATER WAY CARWASH	576.00	1,664.00
PRAXIS	-	449.00
PRE CONSTRUCTION SERVICES GROUP LLC	15,105.00	23,205.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
PRECISION DOCUMENT IMAGING	3,570.00	11,707.06
PRECISION SURVEY SUPPLY, LLC	1,950.00	82,384.65
PRECISION WELDING	1,820.63	1,820.63
PREFERRED HOMECARE RENO	-	6,515.33
PREMIER BIOTECH INC	1,416.55	2,848.92
PRENDERGAST, KATHERINE	3,635.00	5,405.00
PRESENCE THERAPY	473.73	2,203.53
PRIDE EQUIPMENT LLC	725.89	725.89
PRIME PARK VISTA APARTMENTS	-	2,880.95
PRIME RESIDENTIAL GROUP	145.00	510.00
PRIMO WATER	412.52	412.52
PRINCE, VICKIE	3,038.44	16,673.89
PRINT PROMO APPAREL RP	1,587.00	1,587.00
PRINTER LOGIC	-	7,584.00
PRIORITY DISPATCH CORP	-	45,105.00
PRIORITY DISPATCH CORP	-	7,700.00
PRISM SYSTEMS CORPORATION	10,385.00	47,155.00
PRO 1 AUTOMOTIVE	92.00	276.00
PRODIGY HEALTH INSURANCE SERVICES INC	613,614.69	1,820,493.30
PROFORCE LAW ENFORCEMENT	612.00	612.00
PROGRESSIVE PEST MANAGEMENT LLC	1,375.00	8,636.50
PROGRESSIVE PRINT SOLUTIONS	1,230.95	1,230.95
PROJECT MANAGEMENT INSTITUTE	-	300.00
PROMETRIC	-	500.00
PROMINENCE HEALTHFIRST	\$ 3,586,001.22	\$ 7,838,440.15
PROMODEALER	-	381.00
PROMOTION PROS LLC	-	1,267.20
PROMOTIONAL GIFTS CO	342.47	342.47
PROMOTIONS NOW	7,577.20	7,577.20
PROPAC INC	4,192.15	12,829.09
PROPARK AMERICA WEST	-	914.74
PROPERTY RECORDS INDUSTRY ASSOC	-	435.00
PROQUEST LLC	-	3,706.69
PROSOURCE PACKAGING, INC	-	789.87
PROTO FAB INC	686.40	686.40
PROVENCE, SCOTT	3,000.00	3,000.00
PSI	1,078.70	1,078.70
PSI SERVICES LLC	912.00	912.00
PST ARCHIVESOCIAL	-	5,988.00
PSYCHOLOGICAL SERVICES OF FRANK EVARTS PHD	215.00	215.00
PTZ PETWATCH	-	8,100.00
PUB N' SUB	326.95	326.95
PUBLIC AGENCY COMPENSATION TRUST	1,121.75	2,668.00
PUBLIC AGENCY TRAINING COUNCIL	-	2,325.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	18,684,726.61	56,133,686.62
PUBLIC HEALTH ACCREDITATION BOARD	-	8,400.00
PUBLIC HEALTH FOUNDATION	-	437.50
PUBLIC HEALTH FOUNDATION INC.	20,000.00	59,148.90
PUBLIC HEALTH MANAGEMENT INC	-	2,500.00
PUBLIC RELATIONS SOCIETY OF AMERICA	1,066.00	1,371.00
PURCELL TIRE & RUBBER	56,777.98	228,294.31
PURE PROMOTIONS	3,110.90	3,110.90
PURPORA ENGINEERING INC	1,300.00	1,300.00
PYRAMID GAS & LIQUOR	49.61	149.64
PYRAMID LAKE PAIUTE TRIBE	144,761.99	428,581.97
PYRAMID VETERINARY HOSPITAL	-	171.28

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
Q A GROUP LLC	20,664.60	61,993.80
Q&D CONSTRUCTION INC	6,711.00	8,511.00
QDOBA	4,010.76	4,508.71
QGV NATIONAL INFORMATION INC	-	1,290.00
QIAGEN INC	-	97,355.20
QIAGEN LLC	4,613.22	4,613.22
QR-CODE-GENERATOR	191.88	191.88
QSCEND TENCHOLOGIES, INC.	-	24,906.65
QUADIENT INC	78.57	235.71
QUADIENT, INC	1,745.17	2,983.47
QUAL ECON USA INC	272,752.46	1,158,738.79
QUAL-ECON LLC	27,862.40	27,862.40
QUALITY CARPET	-	50.00
QUALITY INN	-	485.77
QUALITY WOODS FURNITURE COMPANY	8,978.20	8,978.20
QUALTRAX INC	-	11,055.10
QUALTRICS LLC	22,915.19	22,915.19
QUEST COUNSELING & CONSULTING	139,137.32	445,235.40
QUEST DIAGNOSTICS INC	117.67	1,898.01
QUEST SOFTWARE INC	4,392.00	4,392.00
QUICK SERIES PUBLISHING INC	2,499.99	11,267.73
QUICK SPACE	1,892.90	5,801.85
QUICKWASH	296.21	1,461.10
QUIK STOP	-	148.72
R W HATFIELD	-	3,002.48
R.C. WILLEY HOME FURNISHINGS	269.99	1,940.95
RACKMOUNT SOLUTIONS INC	-	273.80
RAD ENTERPRISES LLC	6,900.00	30,875.00
RAD STRATEGIES INC	5,212.50	5,212.50
RADAR ACQUISITION CO	689.98	689.98
RADCO COMMUNICATIONS LLC	20,180.00	48,745.00
RADIATION DETECTION CO	4,232.57	5,227.59
RADIOTRONICS INC	322.00	322.00
RADY CHILDRENS CO	-	775.00
RAGAN COMMUNICATIONS, INC	-	549.00
RAGLEN SYSTEM BALANCE INC	8,710.00	13,260.00
RAIL CITY GARDEN CENTER INC	\$ 31,597.10	\$ 36,812.03
RAIN BIRD	-	127.20
RAIN FOR RENT	4,514.23	4,514.23
RAIN NETWORKS	-	2,456.98
RAINBOW MARKET #10	-	471.64
RAINBOW PRINTING & OFFICE SUPPLY	59.99	1,424.07
RAININ INSTRUMENT LLC	-	323.96
RAISING CANES	-	252.42
RALEYS	402.28	4,011.68
RALSTON WEST	1,026.00	10,021.78
RAMADA	-	613.45
RANCHO FORD	-	300.00
RANGER INDUSTRIES INC	140.00	1,080.00
RAPID CONSTRUCTION	-	351,331.69
RAPID SPACE LLC	111,083.99	289,596.18
RAY ALLEN MANUFACTURING CO INC	-	1,403.66
RAY MORGAN COMPANY	36,021.59	146,966.27
RDO	449.43	449.43
REAL TIME NETWORKS INC	470.00	5,742.00
REALTY BOULEVARD LLC	-	1,950.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
REALTY CORNER INC	1,379.95	1,379.95
REASON CONSULTING CORP	-	2,995.00
REBECCA KASE	-	120.00
REBUILDING TOGETHER NORTHERN NEVADA	4,381.50	4,381.50
RECONYX, INC	165.00	3,660.86
RECORDER'S ASSOC OF NEVADA	100.00	100.00
RED HAWK GOLF AND RESORT	165.21	165.21
RED ROBIN	1,800.00	1,800.00
RED SQUARE AGENCY LLC	950.00	1,110.00
RED WING SHOES	499.98	689.97
REDIRECT YOUTH OUTREACH CO	39,101.23	39,101.23
REDWOOD TOXICOLOGY LABORATORY	92.72	14,090.44
REELDX	-	249.00
REFRIGERATION SUPPLIES DISTRIBUTOR	56,191.68	107,454.81
REFUND VENDORS (GROUPED)	226,969.90	1,516,755.67
REGENCY PARK APARTMENTS	-	2,982.26
REGENTS OF THE UNIVERSITY OF NEVADA RENO	-	2,625.00
REGIONAL EMERGENCY MEDICAL SERVICES	66,242.73	125,387.07
REGIONAL TRANSPORTATION COMMISSION	-	27,245.50
REGISTER COM	206.44	242.44
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	-	12,040.38
REI	50.00	50.00
REI	6,971.28	14,959.32
REI COOP	269.50	269.50
REIMBURSEMENTS (GROUPED)	84,345.87	373,964.70
REINSHAGEN-HERNANDEZ, OLIVIA	2,825.40	2,825.40
RELIANT ELECTRIC LLC	-	6,398.00
RELYCO SALES INC	-	3,400.85
REMOTEC INC	12,758.00	12,758.00
REMSA	10.00	240.00
RENAISSANCE HOTELS	322.75	1,949.00
RENEGADE COUNSELING ASSOC., LLC	-	699.00
RENO 307, LLC	2,564.98	2,564.98
RENO ACES	9,150.00	9,330.00
RENO AIR RACING ASSOCIATION INC	10,000.00	10,000.00
RENO AUTO WRECKING	125.98	351.96
RENO BIKE PROJECT, INC.	-	1,000.00
RENO BRAKE DISTRIBUTING CO	2,912.51	9,827.92
RENO BUSINESS INTERIORS INC	103,763.11	322,850.05
RENO CARSON MESSENGER SERVICE INC	3,351.00	11,317.08
RENO CENTER FOR CHILDREN LLC	6,120.47	6,120.47
RENO COUNTRY PROPERTIES LLC	2,798.10	9,142.30
RENO CYCLES & GEAR	827.07	1,958.18
RENO DIAGNOSTIC CENTER	\$ -	\$ 189.00
RENO DRAIN OIL CO	193.75	690.00
RENO EMERGENCY PHYSICIANS	-	166.29
RENO FAMILY EYE CARE	-	95.00
RENO FORKLIFT	1,102.75	1,995.67
RENO GAZETTE	11.99	71.94
RENO GAZETTE JOURNAL	677.00	677.00
RENO GAZETTE-JOURNAL	996.00	2,693.00
RENO HARLEY-DAVIDSON	-	6,519.66
RENO HYDRAULIC	-	324.16
RENO INITIATIVE FOR SHELTER & EQUALITY	831,931.21	2,326,559.78
RENO INTEGRATIVE PSYCHIATRY	-	12,000.00
RENO INVESTORS 1 LLC	3,334.00	8,804.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
RENO JAZZ ORCHESTRA INC.	300.00	300.00
RENO LIHTC LP	3,533.00	3,533.00
RENO LUMBER	365.26	365.26
RENO MATTRESS CO INC	218.45	558.45
RENO MEDIA GROUP	3,000.00	3,300.00
RENO NEWSPAPERS INC	10,078.29	29,276.17
RENO OUTDOOR LIVING	-	318.45
RENO PAINT MART INC	7,028.32	21,749.10
RENO PARKING METERS	1.75	1.75
RENO RADIOLOGICAL ASSOCIATES CHTD	-	77.52
RENO REGENCY LLC	1,420.00	1,420.00
RENO RELO WORLDWIDE LLC	8,190.00	156,010.00
RENO RENDERING	3,930.00	5,130.00
RENO RENTS LLC	-	4,488.65
RENO ROCK TRANSPORT LLC.	-	1,454.40
RENO SALVAGE COMPANY	2,731.63	5,285.45
RENO SPARKS CONVENTION AUTHORITY	24,423.59	66,562.13
RENO SPARKS POP WARNER	-	5,000.00
RENO STREET FOOD	-	300.00
RENO TAHOE CONSTRUCTION INC	-	23.80
RENO TAHOE LIMOUSINE	5,423.30	5,423.30
RENO TOYOTA	-	2,468.89
RENO VISTA APARTMENTS	-	1,855.00
RENO WINDUSTRIAL COMPANY	94.80	316.18
RENO-SPARKS CAB COMPANY	1,456.73	5,593.10
RENO-SPARKS CHAMBER OF COMMERCE	335.00	375.00
RENO-TAHOE AIRPORT AUTHORITY	19.00	24.00
RENO-TAHOE THERAPY GROUP	-	1,297.71
RENOWN	6,645.85	16,234.25
RENOWN BEARING LLC	62.68	62.68
RENOWN HEALTH	4,071.92	6,909.26
RENOWN MEDICAL SCHOOL ASSOCIATES INC	21,232.16	66,496.30
RENOWN REGIONAL MEDICAL CENTER	1,166.48	2,457.77
REPAIR CLINIC.COM	-	116.30
RESCO/CRESCO	4,115.78	37,522.76
RESIDENCE PUBLISHING	-	580.50
RESILITE SPORTS PRODUCTS INC	-	15,419.60
RESPONSE MARKETING INC	-	3,767.00
RESTEK CORPORATION	-	244.15
RESTITUTION (GROUPED)	7,823.28	21,712.80
RESTREAM INC	490.00	490.00
REVIVE HEALTH SENIOR CARE LLC	40,667.88	126,898.56
REVIVE RENO LLC	14,376.00	44,214.73
REVIVE SPARKS LLC	25,830.60	90,513.79
REYMAN BROTHERS CONSTRUCTION	-	326,065.10
REYNOLDS, TRUDA L.	200.00	400.00
RF MACDONALD COMPANY	-	12,004.18
RFI ENTERPRISE INC	160.68	42,376.38
RFI ENTERPRISES INC	-	1,990.04
RFS SMARTCOMMUNICATION INC	63.00	69.50
RICE LAKE WEIGHING SYSTEM	-	3,388.28
RICHARDS WILCOX	-	2,692.50
RICKETTS, SARAH	-	280.00
RICKS AEC REPROGRAPHICS INC	950.05	7,849.10
RIDGE HOUSE INC	46,173.27	144,183.31
RIDGEVIEW BY VINTAGE LP	5,969.00	15,570.50

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
RIKALO, LINDSEY JEAN	-	1,000.00
RIMINI STREET INC	-	158,987.00
RISK SOLUTIONS INTERNATIONAL LLC	-	117,497.00
RISKNOMICS LLC	1,350.00	6,195.00
RISS/WSIN	900.00	900.00
RISTENPART, THERESA	54,269.00	79,461.75
RIVER CITY PROCESS SERVICE INC	91.00	318.00
RIVER EDGE LLC	-	4,500.00
RIVERGEAR COM	140.73	140.73
RIVERSIDE SUPERIOR COURT	49.29	147.87
RIVERWOOD APARTMENTS	3,632.14	6,371.65
RLI INSURANCE COMPANY	-	140.00
RMILK	39.99	39.99
ROAD RIDER OF RENO LTD.	-	749.92
ROADPOST USA INC.	401.70	1,118.58
ROADSAFE TRAFFIC SYSTEMS INC	4,450.00	4,450.00
ROADSIDE RESCUE INC	465.00	465.00
ROB KORZUCH	2,400.00	2,400.00
ROBERT ALLEN POOLS & SPA	-	35.77
ROBERT HALF INTERNATIONAL INC	8,128.13	25,790.71
ROBERTO'S TACO SHOP	-	1,644.61
ROBIN POWERED INC	-	13,900.00
ROBYN E. DAVIS MFT	740.00	3,070.00
ROCK SOLID PROJECT SOLUTIONS INC	15,355.00	68,937.50
ROCKLER	-	55.78
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROCKY MOUNTAIN PUBLIC HEATH TRAINING CENTER	-	385.00
RODRIGUEZ, LISA	120.00	120.00
ROME STATION	-	75.00
RON SMITH & ASSOCIATES INC	325.00	325.00
RON SMITH AND ASSOC	-	800.00
ROOFLINE SUPPLY COMPANY	-	166.04
ROOM	1,150.00	1,150.00
ROOM INC	-	73,191.50
ROOTS AND WINGS	350.00	350.00
ROQUERO MD PLLC, LEONARDO	17,182.18	81,441.20
ROSENTHAL, LESLIE R	8,037.00	14,489.00
ROSEWOOD PARK APTS LLC	4,281.03	4,281.03
ROSS BURKE AND KNOBEL INC	7,921.00	22,647.00
ROSS STORES INC	4,785.26	6,368.15
ROSSALL, JANYCE	-	451.20
ROTER INVESTMENTS OF NEVADA	43,695.00	145,650.00
ROTH, MICHAEL V	-	300.00
ROTOMETALS	320.00	640.00
ROTO-ROOTER	3,575.15	3,575.15
ROVER VETERINARY CARE	-	1,600.00
ROYAL WHOLESALE ELECTRIC	229.88	427.85
RPG	313.50	313.50
RPM BILLING LLC	27,101.57	55,862.21
RPS COMPOSITES UTAH INC	-	28,250.46
RS HUGHES CO INC	-	850.00
RS HUGHES CO, INC	-	14,005.46
RSD	5,647.15	5,734.03
RTC-WASHOE COUNTY	\$ 13,116.40	\$ 38,677.50
RTIC OUTDOORS	719.96	719.96
RTP ENVIRONMENTAL ASSOCIATES INC	-	9,180.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
RUBBER TRACK EXPERTS	-	3,750.00
RUGGED RADIOS INC	-	2,801.70
RUGGERIO, LISA	5,400.00	33,480.00
RUIZ DE MACIAS, LAURA MARIBEL	1,500.00	5,000.00
RURAL TELEPHONE COMPANY	165.39	496.17
RUSSELL SIGLER INC	-	192.59
RW SMITH AND CO	48,977.52	48,977.52
RZ	-	73.31
S & S MECHANICAL LLC	-	2,443.00
S.T. ACTION PRO INC	119.95	119.95
SACRAMENTO EMDR	325.00	325.00
SACRAMENTO SHERIFF DEPARTMENT	82.05	82.05
SAFE EMBRACE	20,000.00	20,000.00
SAFE KIDS WORLDWIDE	95.00	380.00
SAFE RESTRAINTS INC	1,007.12	1,007.12
SAFETY ON SITE	233.38	1,189.22
SAFETY UNLIMITED INC	39.95	39.95
SAFETY-KLEEN SYSTEMS INC	2,002.28	10,622.15
SAFEWAY STORES	2,323.70	3,095.58
SAFI, DIOMARIS E.	-	30,000.00
SAGE TRANSFER STATION	-	380.67
SAGEBRUSH INN AND SUITE	-	2,366.07
SAINT MARY'S REGIONAL MEDICAL CENTER	8,000.00	8,115.59
SAINT PAUL	2,636.00	5,931.00
SALADWORKS	30.00	30.00
SALAM INTERNATIONAL INC	3,902.77	21,117.72
SALARIES AND WAGES (GROUPED)	68,322,684.54	197,887,787.72
SALAZAR, MICHELLE L	40.00	120.00
SALAZAR, SANDRA MARIE	1,035.28	4,454.50
SALLY BEAUTY CO	-	20.00
SALMON RIVER MOTEL	-	77.00
SALT LAKE EXPRESS	136.10	136.10
SALT LAKE WHOLESALE SPECIALTIES	982.43	982.43
SALT LAKE WHOLESALE SPORTS	2,400.00	25,002.26
SALVATION ARMY	2,500.00	2,500.00
SAM BROWN SHIELDS	1,022.50	1,371.00
SAMS CLUB	6,113.37	6,113.37
SAMS CLUB DIRECT	4,635.29	23,201.05
SAN ANTONIO VITALS	10.00	20.00
SAN BERNARDINO COUNTY	-	2,297.43
SAN DIEGO ZOO	675.00	1,550.00
SAN JOAQUIN COUNTY SUPERIOR COURT	133.14	616.64
SAN MATEO CA COURT EPR	-	47.00
SANDERS, ERIC PHILLIP	-	15,750.00
SANDPEBBLE APARTMENTS LLC	-	6,639.83
SANDS REGENCY HOTEL CASINO	-	1,831.00
SANI HUT COMPANY INC	2,860.00	8,790.00
SANOFI PASTEUR INC	59.42	4,647.61
SANS INSTITUTE	25,872.00	25,872.00
SANTA CLARA COUNTY	-	90.00
SANTA CLARA COUNTY RECORDER	78.00	78.00
SANTA CRUZ COURT	-	56.09
SARASOTA VITAL RECORDS	-	22.00
SAS INSTITUTE INC	-	5,710.00
SATCOM GLOBAL INC	-	1,515.00
SATO, SHELBY	1,182.37	2,952.47

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
SAUCEDA, CLAUDIA	-	1,680.00
SAUNDERS PEST CONTROL INC	-	2,600.00
SAVANCE, LLC	-	2,000.00
SAVEMART	\$ 103.88	\$ 357.87
SAVINI GROUP PLLC	7,800.00	7,800.00
SCANSTAT TECHNOLOGIES	85.75	216.08
SCANTRON	-	133.97
SCHEELS	334.90	509.90
SCHEHR, ZULEMA N	1,560.00	6,910.00
SCHMIDT, KATE	1,200.00	1,975.00
SCHMIDT, SHELBY	-	1,000.00
SCHOLASTIC EDUCATION INC	75.00	75.00
SCHRADER, DR. JULIE	16,432.63	28,551.39
SCHROEDER, JOHN (JACK)	-	2,559.68
SCHWARTZ, MIRRA	-	5,114.76
SCIENCE AND NATURE	-	325.62
SCIENCE AND NONDUALITY INC	-	247.50
SCORPIUS TACTICAL LLC	-	1,198.00
SCOTT, CASSANDRA C.	-	3,177.60
SCRAM OF NEVADA	-	9,714.00
SCURRY COUNTY	23.00	23.00
SEARS	-	22.08
SECURE LANE LLC	-	270.00
SECURED COMMUNICATIONS LLC	-	24,000.00
SECURUS CORRECTIONAL BILLING SERVICE	56.22	266.20
SELECT PORTFOLIO SERVICING, INC.	-	1,815.30
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	8,077,653.55	25,896,995.87
SELLMAN, KARIS	-	160.00
SENDINBLUE	2,495.00	4,971.39
SENIOR SPECTRUM NEWSPAPERS INC	480.00	1,440.00
SENIOR SPECTRUM NEWSPAPER	-	1,000.00
SENIORS IN SERVICE	3,000.00	6,750.00
SENIOR TEQUILAS MEXICAN KITCHEN	50.43	50.43
SENSAPHONE	-	71.40
SENTINEL OFFENDER SERVICES LLC	5,147.55	10,571.78
SEPHORA	150.00	150.00
SEROLOGICAL RESEARCH INSTITUTE	-	52,000.00
SERPA, JANETT	450.00	900.00
SERVER SUPPLY.COM INC	158.40	202.50
SESAC INC	1,798.00	1,798.00
SETTLEMENT (GROUPED)	35,830.86	286,607.08
SEXTON, STEVEN L LTD	16,650.00	50,650.00
SGF ENGINEERING	8,400.00	19,256.17
SGF ENGINEERING LLC	2,820.00	2,820.00
SGS CONSTRUCTION COMPANY	-	2,845.00
SHADLEY, MERI L	250.00	250.00
SHAFCOM	-	1,259.97
SHAFFER, CYNTHIA E.	160.00	360.00
SHAHBABANI & ASSOCIATES LLC	-	660.00
SHARECARE HEALTH	78.21	93.21
SHARED HOPE INTERNATIONAL	-	2,625.00
SHARX LLC	193,176.00	637,809.00
SHAW ENGINEERING LTD	19,413.00	35,297.70
SHECKLEN, RONALD W.	-	40.00
SHEEHAN, MYRA A	1,320.00	3,480.00
SHEILA LUWIHARTO DDS	4,620.00	4,620.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
SHELL OIL COMPANY	308.94	2,976.53
SHELLYS HARDWARE	177.92	184.21
SHERLOCK HOMES LLC	1,470.00	1,470.00
SHERMAN, JOHN E	-	80.00
SHI INTERNATIONAL CORP	13,765.99	41,271.19
SHIPMAN, MADELYN	400.00	800.00
SHLB	1,500.00	1,500.00
SHOENBERGER & SHOE CO	34.95	98.85
SHOENBERGER & SHOENBERGER INC	2,289.00	5,527.00
SHOOTPROOF, LLC	-	160.00
SHOTSPOTTER INC	-	23,882.00
SHOW ME CABLES INC	-	71.37
SHUTTERS HOTEL	-	128.25
SI AMIGOS CO	-	100.00
SI LEGACY FLOOR FINISHING	14,450.00	110,850.00
SIEGEL SUITES	3,954.15	14,539.68
SIEGEL SUITES	-	2,946.28
SIERRA AIR INC	-	99.00
SIERRA APTS	2,530.00	7,540.00
SIERRA BMW MOTORCYCLE COMPANY	3,698.03	6,738.47
SIERRA BMW MOTORCYCLE INC	-	264,057.39
SIERRA BOAT COMPANY	-	9,266.20
SIERRA BOILER SERVICE CO	-	3,720.00
SIERRA COMPOUNDING PHARMACY	75.00	150.00
SIERRA CONTROLS LLC	74,611.08	122,515.10
SIERRA DIESEL INJECTION INC	-	450.00
SIERRA DIVING CENTER	-	835.75
SIERRA ELECTRONICS INC	-	646.50
SIERRA FEED & SADDLERY	-	225.13
SIERRA FILTRATION PRODUCTION CO	1,774.20	1,774.20
SIERRA FILTRATION PRODUCTS INC	222.36	12,482.54
SIERRA FUEL CO	155.00	1,532.09
SIERRA GOLF CART & AUTO	-	130.00
SIERRA MAINTENANCE INC	-	300.00
SIERRA MEDIATION LLC	4,375.00	17,850.00
SIERRA MEMORIAL GARDENS INC	1,802.00	2,703.00
SIERRA NEVADA CONSTRUCTION INC	-	3,853,633.66
SIERRA NEVADA MONTESSORI	4,568.00	4,568.00
SIERRA NEVADA PHOTOGRAPHIC INC.	-	17,559.00
SIERRA NEVADA PSYCHOLOGY INC	-	800.00
SIERRA PACIFIC POWER COMPANY	-	88.00
SIERRA PACIFIC TURF SUPPLY INC	5,144.64	34,942.31
SIERRA PEST CONTROL CO	450.00	450.00
SIERRA PSYCHOLOGICAL ASSOCIATES LLC	8,700.00	27,300.00
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	4,400.00	25,300.00
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	2,500.00	4,500.00
SIERRA RENTAL & TRANSPORT CO INC	84,690.64	84,690.64
SIERRA REPAIR INC	1,040.23	5,233.63
SIERRA SAGE OWNER NV LLC	-	1,775.83
SIERRA SENIOR SERVICES	-	8,675.40
SIERRA SEPTIC SVC	2,472.00	2,472.00
SIERRA SERVICE ENTERPRISES INC	-	1,042.95
SIERRA SHADING LLC	-	23,847.50
SIERRA SPECIALTY	-	1,000.00
SIERRA SPECIALTY PHARMACY, LLC	559.50	2,498.75
SIERRA SPORTS MARKETING LLC	-	95,774.78

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
SIERRA SUNRISE WELLNESS GROUP	-	550.00
SIERRA TRANSPORTATION & TECHNOLOGIES	38,640.00	55,008.00
SIERRA VETERINARY SPECIALISTS	12,280.84	29,412.91
SIERRA WINDOW TINTING INC	210.00	445.00
SIERRA WINDOW TINTING, INC	-	23,299.50
SIG SAUER INC	-	1,408.00
SIGMA-ALDRICH INC	580.10	4,796.61
SIGNING RESOURCES LLC	936.00	1,092.00
SIGNS	56.76	155.19
SIGNS BY TOMORROW	1,393.89	3,063.41
SIGNUP.COM	19.98	59.94
SILVER AND BLUE OUTFITTERS	20.00	40.00
SILVER KNOLLS MUTUAL WATER COMPANY	3,045.00	19,010.95
SILVER LEGACY	735.00	735.00
SILVER STATE ANALYTICAL LABS INC	8,387.73	43,533.75
SILVER STATE BARRICADE & SIGN INC	3,427.72	4,783.22
SILVER STATE COUNSELING & THERAPY LLC	30.00	30.00
SILVER STATE INDUSTRIES	1,985.00	43,959.50
SILVER STATE LAW LLC	35,512.50	109,877.86
SILVER STATE PLUMBING	584.53	584.53
SILVER STATE SCREENING	409.62	2,497.32
SILVER STATE TOOLS	39.13	263.21
SILVERADO AVIONICS INC	1,138.83	4,752.09
SILVERHARDT, EDWARD G	300.00	300.00
SIMERSON CONSTRUCTION LLC	326,054.79	374,977.78
SIMMS, LARY, DO, MPH	-	1,100.00
SIMON, PAMELA	159.00	544.25
SIMONS HALL JOHNSTON	2,387.50	19,865.00
SIMPLE CREMATION INC	9,724.00	29,619.00
SIMSUSHARE	124.95	124.95
SIMTECH SOLUTIONS INC	1,425.00	2,850.00
SINCLAIR	49.82	412.89
SINDEX PRINTING & GRAPHICS INC	34,427.92	110,449.98
SIRCHIE ACQUISITION CO	-	4,994.22
SIRCHIE FINGER PRINT LABORATORIES	-	461.12
SIVIC SOLUTIONS GROUP LLC	104,548.00	185,449.00
SIZZLE PIE - RENO	-	409.90
SK BASEBALL	13,050.00	64,750.00
SKC WEST	427.79	427.79
SKECHERS	-	190.00
SKEDCO INC	-	706.35
SKILLSOFT CORPORATION	-	15,437.10
SKIN CANCER & DERMATOLOGY	185.93	185.93
SKY HIGH COACHING LLC	2,361.87	2,361.87
SKY MOUNTAIN BY VINTAGE, LP	453.70	3,555.75
SKY WEST REAL ESTATE SERVICES INC	-	1,350.00
SKYTRAC SYSTEMS LTD	970.35	1,648.64
SLACK	87.00	87.00
SLAGLE, DODGE A	8,800.00	40,000.00
SLAKEY BROTHERS INC	-	1,095.38
SLIDE MOUNTAIN USERS ASSOCIATION	-	300.00
SLOCUM, KATHLEEN K	1,200.00	1,200.00
SLUMBERKINS	-	56.75
SMALL STRIDES INC	816.00	816.00
SMARSH, INC.	2,347.95	6,350.95
SMART & FINAL STORES CORPORATION	65.47	65.47

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
SMART FOOD SERVICE	-	140.54
SMART LIGHT SYSTEM	-	61.41
SMART SOURCE LLC NY	-	710.15
SMART START	-	1,700.00
SMEAD MFG	1,213.80	1,213.80
SMITH MECHANICAL COMPANY	12,932.48	12,932.48
SMITH MECHANICAL INC	4,264.42	83,406.57
SMITH POWER PRODUCTS INC	788.05	1,939.88
SMITH, SEAANNA	-	1,760.00
SMITHS FOOD	1,348.49	1,348.49
SMITH'S FOOD & DRUG CENTERS INC	104.76	1,241.61
SMITH'S FUEL	-	256.63
SMOKE HOUSE CHEF COMPANY	-	177.50
SNARS HAM CO	-	13,200.00
SNOQUIP INC	243,954.36	449,952.09
SOCIAL ENTREPRENEURS INC	31,112.50	91,671.25
SOCIAL SECURITY ADMINISTRATION	-	2,523.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	458.00	458.00
SOE SOFTWARE CORPORATION	-	5,250.00
SOLUS NETWORK SOLUTIONS INC	4,225.00	16,125.00
SONDER	-	1,336.52
SONESTA ES SUITES	\$ 6,317.03	\$ 9,153.21
SONG PROPERTIES LLC	27,131.73	89,401.28
SONITROL OF SOUTHERN	1,968.00	7,847.00
SORENSEN, CAM	-	160.00
SOSUTV CORP	56,135.00	149,702.50
SOULFUL SEEDS	15,929.77	49,995.41
SOUTH PEAK BY VINTAGE, LP	-	200.00
SOUTHDATA INC	-	261,187.52
SOUTHERN NEVADA HEALTH DISTRICT	40.00	134.00
SOUTHERN TIRE MART	-	7,877.50
SOUTHWEST AIRLINES	62,159.83	125,971.18
SOUTHWEST GAS CO	542.60	1,225.86
SOUTHWEST GAS CORPORATION	16,518.20	25,485.07
SOUTHWEST TRAFFIC SYSTEMS INC	10,899.40	10,899.40
SOUTHWEST VILLAGE APARTMENTS	5,086.25	5,086.25
SOUTHWEST VILLAGE PRESERVATION LP	2,382.00	2,382.00
SPACESAVER INTERMOUNTAIN LLC	91,000.00	91,000.00
SPANISH SPRINGS CONSTRUCTION INC	9,445.00	10,695.00
SPANISH SPRINGS PET RESORT	605.00	605.00
SPARK FUN ELECTRONICS INC	-	105.00
SPARKFLIGHT STUDIOS LLC	12,784.35	27,725.65
SPARKS TRIBUNE LLC	4,850.00	12,775.00
SPARKS, CITY OF, POLICE DEPARTMENT	-	44,026.81
SPATIALITICS LLC	-	55,200.00
SPB UTILITY SERVICES INC	620,209.17	1,596,812.16
SPCA OF NORTHERN NEVADA	150.00	3,711.00
SPEAKWRITE LLC	369.92	12,661.15
SPECIALIST ID	538.00	538.00
SPECIALIZED ELEVATOR SVCS HOLDINGS LLC	1,453.32	1,453.32
SPECIALTY HEALTH MCO INC	64,650.00	71,850.00
SPECIALTY STORE SERVICE	-	1,069.77
SPECIALTY WELDING SUPPLY	855.75	878.05
SPECTRA ANALYSIS INSTRUMENTS INC	-	13,000.00
SPECTRUM	57,167.41	125,484.29
SPECTRUM CENTER INC	-	3,408.60

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
SPEEDWAY	-	340.79
SPIAA	50.00	50.00
SPIN CYCLE	24.75	24.75
SPIN CYCLE WASH AND DRY	-	35.25
SPIRIT	84.18	84.18
SPIRIT DOG HOLDINGS LLC	-	2,800.00
SPIRITHALLOWEEN.COM	-	49.99
SPIT SOCK COMPANY	-	133.00
SPLASHTOP	407.00	626.00
SPORTSMAN'S WAREHOUSE	114.98	528.51
SPRING CREEK CHRISTIAN CENTER	2,150.00	2,150.00
SPROUT SOCIAL INC	-	8,244.00
SPROUTS	-	19.47
SPROUTS FARMERS MARKET	-	77.01
SQ NORTHERN NEVADA LITERACY COUNCIL	-	85.00
SRISARAKORN, AMBER	1,052.92	5,921.16
ST JOSEPH COUNTY HEALTH DEPT	24.50	24.50
ST VINCENTS SUPERTHRIFT STORE	66.00	66.00
ST. PETERSBURG COLLECTION	489.69	977.49
STACS DNA INC.	-	24,683.01
STALKER RADAR	-	6,180.30
STANDARD INSURANCE CO.	138,659.64	403,447.25
STANFORD	375.00	375.00
STANLEY CONVERGENT	592.50	29,264.73
STANLEY CONVERGENT	225.00	300.00
STANLEY, BRADLEY M.	160.00	560.00
STANTEC CONSULTING SERVICES INC	133,236.12	488,388.40
STAPLES	4,806.10	21,938.25
STAR ELECTRONICS LLC	89.85	587.55
STARBUCKS CORPORATION	553.75	1,313.47
STARLINK	-	500.00
STARSOUND AUDIO INC	-	375.20
STARWOOD REIT OPERATING PARTNERSHIP LP	72,447.55	221,615.89
STATE AND FEDERAL POSTER	-	161.64
STATE AND LOCAL GOVERNMENT BENEFITS ASSOC	200.00	200.00
STATE BAR OF NEVADA	7,960.00	64,070.00
STATE OF ALASKA	-	25.75
STATE OF CALIFORNIA DMV	-	66.00
STATE OF INDIANA	-	17.63
STATE OF NEVADA	50.00	50.00
STATE OF NEVADA RADIATION CONTROL PROGRAM	400.00	2,000.00
STATE OF NV DEPT OF PUBLIC SAFETY	10.08	10.08
STATE OF WASHINGTON	-	352.13
STATE STREET PLAZA LLC	66,239.68	147,897.79
STATEFIRE DC SPECIALTIES	-	558.33
STD	-	2,750.00
STEAM	-	19.99
STEAMBOAT BY VINTAGE LP	-	1,507.00
STEAMBOAT CANAL AND IRRIGATION CO	182,352.91	182,352.91
STEELCASE CHAIRPARTS COMPANY	119.97	119.97
STELLAR AVIATION OF RENO-TAHOE LLC	16,071.56	27,919.18
STELLAR INDUSTRIAL SUPPLY	-	95.63
STEPHEN KEY	-	4,940.00
STERICYCLE INC	2,487.27	6,762.79
STERLING CARPET LLC	4,640.00	9,330.00
STETSON, DANIEL ZACHARY	487.50	2,143.75

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
STETSON, RAINA	656.25	3,058.48
STEVEN DUNCAN	2,200.00	11,700.00
STEWART TITLE	-	9,147.69
STINKER	-	73.93
STOESS, JEAN L	-	440.00
STOLL, JESSICA	-	1,500.00
STOMMEL INC	44,253.74	198,573.10
STORIED	81.14	81.14
STORMWIND STUDIOS	-	6,950.00
STRAIGHTTALK AIRTIME	35.53	35.53
STRALLA, ROY L	-	500.00
STREAMLINE FAIRE	1,164.00	1,164.00
STREET RIDER OF RENO	314.26	6,304.71
STROHMAN ENTERPRISE INC	-	7,984.00
STROUD, SHERRY	-	480.00
STRYKER SALES CORPORATION	1,641.56	4,191.98
STUBBS, EVELYN	14,014.60	17,980.20
STUYVESANT, ROBERT P MSW	24,736.64	66,411.92
SUBSCRIPTION CORE	39.99	39.99
SUDSHARE	500.00	500.00
SUI STAMPIN' UP	315.52	315.52
SULLIVAN STRUCTURES LLC	293,168.95	1,031,917.23
SULLIVAN, KARLA A	1,190.00	3,815.00
SUMMIT APPLIANCE CO	-	2,558.00
SUMMIT FIRE AND SECURITY	1,010.00	2,035.00
SUMMIT PSYCHOLOGICAL	21,400.00	77,602.50
SUMMIT RACING	475.02	2,099.89
SUMURI LLC	-	29,998.00
SUN COUNTRY	-	148.60
SUN TRUST - DEBT SERVICE PAYMENTS	-	6,611.91
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	137,167.66	288,513.30
SUNBELT RENTALS	1,917.45	1,917.45
SUNBELT RENTALS INC	793.50	3,597.13
SUNCOAST HOTEL & CASINIO	117.51	117.51
SUNDANCE BOOKS AND MUSIC STORE	30.72	76.47
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	-	2,327.86
SUNSHINE LITIGATION SERVICES LLC	144,516.81	460,580.79
SUP	20.00	40.00
SUPER 8 MOTEL	-	1,721.32
SUPER TV, LLC	-	427.46
SUPERBRIGHT LEDS	-	55.98
SUPERIOR COURT	-	1.00
SUPERIOR COURT OF ALAMABA	-	5.00
SUPERIOR COURT OF CALIFORNIA	-	477.50
SUPERIOR FAMILY MEDICAL CENTER	717.00	717.00
SUPERIOR HYDRAULICS & FABRICATION	7,213.91	11,202.32
SUPERIOR LANDSCAPE COMPANY	-	1,600.00
SUPERSAAS A	-	1,148.00
SUPPLY CACHE	9,063.36	9,063.36
SUPPLY STORE	1,700.00	1,700.00
SUPPLYHOUSE.COM	620.22	963.30
SUPPORT WORLD INC	4,298.00	4,298.00
SURE MARINE SVC INC	-	634.47
SURE STAY PLUS HOTEL	1,305.08	8,141.97
SURPRISE VALLEY ELECTRIFICATION	722.20	1,288.11
SURRATT LAW PRACTICE, PC	410.00	2,440.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
SURVEY MONKEY	2,700.00	3,984.00
SURVEYMONKEY	1,776.00	3,684.00
SUSHI PIER	306.00	306.00
SUSTAINABLE TAHOE CO	-	750.00
SUTTER COUNTY CLERK	36.00	43.00
SVN	-	225.00
SWAHILI AFRICAN MODERN	-	173.50
SWALLOWTAIL GARDEN SEED	79.98	422.13
SWANK MOTION PICTURES	4,848.50	4,848.50
SWEETPROCESS	117.00	351.00
SWEIGART, LAUREL	-	87.50
SWIFT COMMUNICATION CENTERS OF CA	-	90.00
SWIM, POOL & SPA CONSULTANTS	900.00	2,132.90
SWITCH LTD	5,699.97	17,223.41
SWIZZLE	545.00	10,767.84
SYSCO	208,711.86	679,745.25
SYSTEMATES, INC.	-	60,818.63
T & D ACTION REPAIR	-	670.85
T & R COMMUNICATIONS INC	5,709.00	84,604.00
T & T LAWNS PLUS LLC	-	459.00
T AND R COMMUNICATIONS INC	2,130.50	29,046.78
T&T LAWNS PLUS	103,439.00	297,133.00
TACO BELL	-	100.00
TACTICAL MEDICAL SOLUTIONS INC	-	1,499.39
TACTICAL SERVICES GROUP INC	-	5,149.88
TAHOE PROSPERITY CENTER	-	100,000.00
TAHOE RESOURCE CONSERVATION DISTICT	11,335.94	33,863.74
TAHOE SUPPLY CO LLC	-	37,390.44
TAHOE SUPPLY COMPANY LLC	11,466.90	35,629.85
TALENT FRAMEWORK	-	851,398.28
TALENT FRAMEWORK LLC	756,317.10	1,181,323.69
TALONEN, MICHAEL	1,940.00	1,940.00
TANGLEWOOD PRODUCTIONS INC	-	610.00
TANKMGMT.COM	388.85	388.85
TANKNOLOGY INC	-	5,501.38
TANNER, PATRICK	5,678.00	22,254.87
TAPCO	5,298.00	6,924.13
TARGET	13,142.88	39,633.57
TARGET STORES	19,114.09	291,603.60
TARGETS ONLINE	-	3,028.45
TATE SNYDER KIMSEY ARCHITECTS LTD	22,037.50	71,046.00
TAURUS CONSTRUCTION	31,975.00	174,400.00
TAX FORM DEPOT	31.00	31.00
TAX MANAGEMENT ASSOCIATES INC	233,700.00	233,700.00
TDA ENTERPRISES INC	458.68	4,953.59
TEAM TORQUE INCORPORATED	492.00	492.00
TEAMSOFTWARE SOLUTIONS	-	125.00
TEAMUP	600.00	600.00
TECHNOLOGY CENTER INC	10,259.00	34,678.00
TECHNOLOGY SALES OF GEORGIA LLC	-	44,486.00
TED PELLA INC	-	311.05
TED PORTERS BEEMERSHOP	-	807.00
TEDCO TOYS FAIRE	729.40	729.40
TEEL TECHNOLOGIES	-	5,000.00
TEKIE ABABU	-	30.96
TEKSAVERS INC	-	7,586.64

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
TELE-DATA TECHNOLOGIES	8,464.39	8,464.39
TELEDATA TECHNOLOGIES, INC.	-	27,823.05
TELEDYNE INSTRUMENTS INC	-	1,351.00
TERRACINA AT RENO APARTMENTS	1,391.00	1,391.00
TERRAPHASE ENGINEERING INC.	41,370.09	158,289.98
TERRY LEE WELLS NEVADA DISCOVERY MUSEUM	817.50	1,281.50
TESTMOZ COM	50.00	50.00
TESTWAVE LLC	886.00	5,226.12
TEXAS FORENSIC NURSE EXAMINERS	-	1,210.50
TEXAS PATCHER LLC	-	1,011.00
TFS FISHER SCI ATLANTIC	7,281.33	7,281.33
TFS FISHER SCIENCES	7,756.69	7,756.69
THAMES AND KOSMOS	-	79.83
THATCHER COMPANY OF CALIFORNIA INC	3,698.72	53,168.14
THE ABBI AGENCY	21,367.00	29,367.00
THE ADVANTAGE GROUP	3,500.00	7,000.00
THE ADVENIRE	-	190.95
THE ASHLEY INN	-	433.82
THE BREWERS CABINET INC	-	20.00
THE CARTBARN	-	650.00
THE CHANGE COMPANIES	-	15,800.67
THE CHICAGO FAUCET SHOP	-	34.74
THE COUNTRY STORE	-	100.00
THE EARPHONE COMPANY	-	191.66
THE EXECUTIVE ADVERTISING	-	405.68
THE FAIRMONT	-	2,203.85
THE FOOD EXCHANGE LLC	-	15,085.80
THE GAME ROOM	2,000.00	2,000.00
THE GLOW STORE	-	159.25
THE HOME DEPOT	36,760.35	37,803.91
THE HOME DEPOT	14,721.91	14,776.24
THE HR LAW WEEKLY	-	79.00
THE HR SPECIALIST	-	161.31
THE HSUS ANIMAL CARE	400.00	400.00
THE HUMAN BEAN	20.00	40.00
THE INST OF INT AUDITORIUM	295.00	855.00
THE INSTITUTE OF INTERNAL AUDITORS	175.00	484.50
THE KITCHEN BY GREAT FULL GARDENS	1,404.97	3,171.91
THE LAWN SALON COMPANY	9,510.00	15,948.00
THE LUCEY GROUP LTD	-	6,250.00
THE MANITOWOC COMPANY INC	-	16,138.76
THE MOSS GROUP	-	1,000.00
THE NEW YORK TIMES COMPANY	-	6,817.20
THE OFFICE BOSS	-	438.34
THE PERKINS COMPANY	24,750.00	69,750.00
THE PETTING ZOO FAIRE	2,446.33	2,446.33
THE PIN PEOPLE	320.00	320.00
THE REAGAN HOME LTD	11,530.00	33,225.44
THE ROW	1,038.00	5,028.00
THE SALVATION ARMY	-	19.96
THE SHYFT GROUP USA INC	-	41,023.00
THE SILDWELL COMPANY	\$ -	\$ 8,092.61
THE SPEEDY FOUNDATION	-	300.00
THE SUPPLY CACHE	6,170.41	6,170.41
THE UPS STORE	425.58	445.21
THE WEBSTAIRANT STORE	54.10	6,615.44

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
THE WELL CARE FOUNDATION INC	-	150,000.00
THERACOM LLC	-	27,930.00
THERMOWORKS INC	1,903.54	1,903.54
THINGS REMEMBERED INC	287.80	287.80
THINK INK	420.00	420.00
THIS IS RENO COM	159.98	159.98
THOLL FENCE CO	8,509.25	19,910.47
THOMAS SCIENTIFIC INC	392.78	886.19
THOMAS, CLAY EDWARD	240.00	640.00
THOMAS, LINDSEY C., M.D.	-	15,398.69
THOMPSON DOORS	5,860.44	27,878.41
THOMPSON GARAGE DOORS INC	2,734.30	2,734.30
THOMSON REUTERS - WEST	67,222.41	360,149.82
THRIVE WELLNESS OF RENO LLC	108.16	2,163.20
TICKETLEAP	600.00	600.00
TIFCO INDUSTRIES INC	-	3,087.50
TIFFANY YOUNG CONSULTING LLC	3,000.00	30,080.00
TIKA FAIRE	489.41	796.23
TILDEN - THE HIGHLANDS LLC	-	2,301.00
TIME ZONE MOTEL	350.00	350.00
TIRES PLUS	-	385.38
TITAN SEAL INC	-	6,000.00
TLC INTEGRATION SYSTEMS	-	30,686.00
TLC STRATEGY INC	-	95.00
TMCC	150.00	150.00
TMOBILE	306.93	787.78
T-MOBILE LAW RELATIONS	125.00	275.00
TOCKIFY	24.00	64.00
TOIYABE TITLE CO	-	12,276.00
TOMAHAWK LIVE TRAP, LLC	3,007.98	5,679.78
TOM'S PROTECTIVE WEAR	-	2,800.00
TORMA, GLORIA LEIGH	416.88	416.88
TORO DE ORO MARKET	14.70	14.70
TORRID	-	286.11
TOTAL CONTROL	-	1,560.09
TOTAL IMAGING SOLUTIONS	-	835.00
TOUCH POINT MANAGEMENT INC	6,795.00	6,795.00
TOWELL, ALECIA LLC	990.00	990.00
TOY SMITH FAIR	3,378.60	4,153.86
TP RENO	-	123.54
TRACFONE	575.00	2,827.77
TRACK GROUP INC	55,433.10	145,229.96
TRACTOR SUPPLY CO	226.91	1,700.26
TRADER JOE'S	-	48.38
TRAINLI	377.64	377.64
TRAKKA SYSTEMS COMPANY	-	48,182.76
TRANSPORT SERVICES OF NEVADA	-	486.67
TRANSPORTATION EQUIPMENT SALES	-	92,000.00
TRANSUNION RISK AND ALTERNATIVE	2,468.08	8,443.18
TRASSIG CORP	-	169.69
TRAUMA INTERVENTION PROGRAM	1,500.00	1,500.00
TRAVEL GUARD GROUP INC	-	23.23
TRAVELERS INN	-	5,764.02
TRAVELODGE	-	2,143.08
TREASURER'S CHECKS (GROUPED)	916,323.96	3,820,698.96
TREASURER'S REFUND INTEREST (GROUPED)	76.45	1,140.81

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
TREASURER'S WITHHOLDING (GROUPED)	-	453.15
TRICKS DELI CAFE	174.56	174.56
TRIX MANAGEMENT CO	150.00	150.00
TRIMLINE OF RENO INC	2,274.00	14,454.50
TRIPP ENTERPRISES INC	786.46	1,238.06
TRI-TECH FORENSICS INC	8,940.00	79,434.00
TROPHY PEAK FIRE PROTECTION	-	3,535.00
TROPHY SMACK	-	209.00
TROUNSON, SANDRA JEAN	-	240.00
TRUCK ENVY CO	-	4,350.00
TRUCKEE BAGEL COMPANY	-	94.62
TRUCKEE FLATS LLC	-	2,812.50
TRUCKEE MEADOWS BICYCLE ALLIANCE	-	1,500.00
TRUCKEE MEADOWS CC FOUNDATION	2,500.00	2,500.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	33,233.00	92,523.00
TRUCKEE MEADOWS FIRE PROTECTION DISTRICT	16,986.40	16,986.40
TRUCKEE MEADOWS REG PLAN AGENCY	62,041.00	248,164.00
TRUCKEE MEADOWS TOMORROW	8,450.00	76,325.00
TRUCKEE MEADOWS WATER	-	1,428.12
TRUCKEE MEADOWS WATER AUTHORITY	87,749.36	656,042.25
TRUCKEE NORTH TAHOE TRANSPORTATION CO	3,000.00	3,000.00
TRUCKEE RIVER ROCK	-	830.00
TRUCKEE TAHOE LUMBER COMPANY	-	173.03
TRUE NORTH TREATMENT CENTER LLC	5,199.00	14,482.00
TRUELOOK INC	10,709.00	10,709.00
TRUPP HR, INC.	5,947.50	6,630.00
TRU-TEST CERTIFICATIONS	565.00	565.00
TRU-VISTA	10,999.99	41,909.05
TSC MOTORS INC	-	76,610.00
TT KERNTANSI	-	6.00
TU CASA LATINA WOMENS DAY	25.00	25.00
TUMBLEWEED PRESS INC	-	14,527.00
TURF STAR INC	84,908.80	88,746.47
TWILIO INC	355.00	778.23
TWIN MED LLC	-	28,600.00
TYLER TECH	750.00	750.00
TYLER TECHNOLOGIES	48,497.00	399,518.77
TYNDALL FENCE	10,530.00	10,530.00
TYRES INTERNATIONAL INC	-	713.68
U C DAVIS CARE CENTER	-	2,625.00
U OF I	-	400.00
U. S. DEPARTMENT OF STATE	50.00	50.00
U. S. DEPT OF INTERIOR	-	29,000.00
U. S. POSTMASTER	25,524.97	254,795.06
U.S. BANCOPRP ASSET MGMT INC	-	1,500.00
UA SOIL AMP SITE	-	400.00
UBER TECHNOLOGIES INC	72.96	103.81
UBIQUITI INC	384.19	4,711.24
UBREAKIFIX	-	120.00
UC DAVIS	350.00	350.00
UCT LLC	-	4,081.00
UDEMY.COM	-	44.97
UE SYSTEMS INC	1,186.61	1,186.61
U-HAUL INTERNATIONAL	-	342.12
U-HAUL MOVING & STORAGE OF DOUBLE DIAMOND	189.95	189.95
ULINE	8,610.22	8,829.53

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
ULINE INC	-	29,461.20
ULTA	100.00	224.75
UMKC SCHOOL OF NURSING	-	905.00
UMR INC	229,807.78	229,807.78
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	4,938.42
UNIFORMITY INC	21,067.81	73,684.55
UNIFORMS2YOU	1,303.81	1,303.81
UNION PACIFIC RAILROAD COMPANY	4,077.00	5,444.00
UNIPAK DESIGNS	1,771.30	2,608.62
UNITED AIRLINES FLIGHT	704.99	704.99
UNITED CENTRAL INDUSTRIAL SUPPLY CO LLC	1,106.43	3,598.90
UNITED LABORATORIES INC	-	4,361.18
UNITED LANGUAGE GROUP INC	-	2,589.38
UNITED OIL ARCO	-	37.97
UNITED PARCEL SERVICE	520.50	1,044.52
UNITED RENTALS INC	\$ 397.02	\$ 608.77
UNITED SITE SERVICES	-	426.38
UNITED SITE SERVICES OF NEVADA INC	8,117.32	16,638.64
UNITED STATES DEPARTMENT OF INTERIOR	-	184.58
UNITED STATES DISTRICT COURT	-	11.80
UNIVERSAL INDUSTRIES INC	4,912.64	4,912.64
UNIVERSITY HEALTH PROFESSIONALS	6,320.00	15,920.00
UNIVERSITY OF NEVADA	750,436.38	2,426,646.98
UNIVERSITY OF NORTH DAKOTA	-	590.00
UNR	-	8.00
UNR MEDICAL UNIVERSITY	-	175.00
UNR PARKING SERVICES	-	18.00
UNT COMMERCE	320.00	320.00
UPS	-	100.00
UPS	12.00	194.46
UPSIDE INNOVATIONS CO	-	8,910.00
URBAN AIR	1,200.00	1,200.00
URBAN LOTUS PROJECT	55.00	825.00
URBAN ROOTS GARDEN CLASSROOMS	15,000.00	15,000.00
URG CORPORATION	-	312.49
URISA	3,850.00	3,850.00
US BANK - DEBT SERVICE PAYMENTS	1,754,815.58	4,711,101.66
US EQUAL EMPLOYMENT OPPORTUNITY COMMISSION	-	1,200.00
US FOODSERVICE INC	14,815.39	47,498.28
US HOLDINGS LLC	1,980.00	1,980.00
US IMAGING INC	579.98	1,403.70
US LOX TOP LLC	-	14,664.00
US LOX TOP, LLC	-	9,806.00
USA BLUEBOOK	740.52	3,250.23
USA CLEAN BY JON-DON	127.06	127.06
USA TODAY	107.54	135.33
USDA FSA APFO	-	158.49
USFAT LLC	6,497.70	10,425.50
USI INSURANCE SERVICES NATL INC.	23,442.25	2,150,265.54
USPOLYPACK.COM	-	143.07
UTAH COUNTY HLTH DEPT	49.50	49.50
UTILITY REFUND VENDOR (GROUPED)	72,986.48	175,536.32
UTILITY TRAILER SALES INC	-	45.95
UTTER, DAVID R	62.50	237.50
V POWER EQUIPMENT INC	60.90	60.90
VALERO	-	100.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
VALLEY COLLECTION SERVICE, LLC	1,929.82	5,091.37
VALLEY COUNTRY STORE	-	130.00
VALLEY LOCK AND KEY	438.95	1,432.85
VALLEY SERVICES INC	706,049.16	1,327,012.83
VALLEYWIDE CNTRY STORE	-	476.25
VALUTAINER LLC	-	50,555.00
VAN WOERT-BIGOTTI ARCHITECTURE	287,373.02	1,496,947.52
VANS	2,825.84	2,825.84
VARIDESK, LLC	-	803.25
VCA ANIMAL HOSPITAL	-	372.25
VELOCITY PAYMENT INC	2.00	2.00
VENETO AUSTIN CREST LLC	1,500.00	4,724.00
VENTURE ENGINEERING AND CNSLT INC	-	1,408.00
VERDEK, LLC	-	615.00
VERITRACE INC	-	14,953.75
VERIZON WIRELESS	106.80	106.80
VERIZON WIRELESS SERVICES LLC	265,987.08	727,391.74
VERTIQ SOFTWARE LLC	45,922.69	48,156.69
VERTIV CORPORATION	-	94,601.54
VERUS ASSOCIATES NEVADA LLC	79,940.00	79,940.00
VETERANS GUEST HOUSE	2,500.00	2,500.00
VEVOR	-	1,326.95
VEXROBOTICS	-	424.04
VIAVI SOLUTIONS INC	2,788.00	2,788.00
VICTORIAN INN LLC	-	1,200.00
VICTORY SUPPLY, LLC	\$ 15,703.40	\$ 73,647.87
VIETNAM VETERANS OF CALIFORNIA	22,456.20	67,121.78
VIEVU	922.35	922.35
VILLAGE OF THE PINES LLC	-	3,383.06
VILLANUEVA XSCAPE PERFORMING ARTS	-	187.50
VILORIA, KELLI ANNE	25.00	25.00
VINSON, ROBERT	500.00	600.00
VINTAGE HILLS SENIOR APARTMENT	-	828.00
VISION BUILDING SYSTEMS LLC	-	80,143.28
VISION SERVICE PLAN	141,942.75	423,048.56
VISIONARY INTEGRATION PROF LLC	25,065.00	57,830.00
VISTAR	-	2,872.15
VISUALZ	219.24	219.24
VITAL FORMS	-	54.00
VITAL RECORD REQUEST (GROUPED)	2,953.30	8,732.40
VITAL RECORDS AR	18.85	37.70
VITAL RECORDS EXPRESS	-	49.00
VITAL RECORDS SERVICES	62.00	62.00
VITAL SIGNS	-	1,205.00
VITAL STATISTICS OFFICE ALASKA	-	28.45
VITALSEARCH CO	-	98.95
VMWARE USER GROUP, INC	-	200.00
VMWARE, INC	18,275.00	18,275.00
VOIANCE LANGUAGE SERVICES LLC	3,654.99	11,202.99
VOLGISTICS	111.00	333.00
VOLUNTEERS OF AMERICA	1,174,918.10	3,426,316.79
VON LANGEN LLC	11,812.50	11,812.50
VONAGE BUSINESS INC	111,809.54	263,708.92
VRC COMPANIES LLC	518.00	1,135.45
VSP RANSHU, LLC	-	867.28
VUE COMPTIA MARKETPLACE	408.85	408.85

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
VWR INTERNTIONAL INC	1,563.24	7,671.78
VYA CONSERVATION DISTRICT	10,000.00	10,000.00
W VIRGINIA VITALS	-	32.75
WA DMV	-	74.16
WADE POWDER COATING CO	966.16	1,418.34
WALDMANN, ALEXA KATHARINA	1,680.00	4,500.00
WALGREENS	813.53	2,744.26
WALGREENS	119.82	242.03
WAL-MART	57,995.13	164,855.52
WALTER F STEPHENS INC	1,099.00	1,099.00
WASHOE COUNTY	31,861.34	92,122.62
WASHOE COUNTY BAR ASSOC	50.00	7,895.00
WASHOE COUNTY BAR ASSOCIATION	815.00	815.00
WASHOE COUNTY FALSE ALARM REDUCTION PROGRAM	103.00	1,107.25
WASHOE COUNTY LAW LIBRARY	-	520.00
WASHOE COUNTY MEDICAL	5,375.00	5,375.00
WASHOE COUNTY PARKS	380.00	380.00
WASHOE COUNTY SCHOOL DISTRICT	81,994.79	283,704.46
WASHOE COUNTY SHERIFF'S AIR SQUADRON	-	2,335.72
WASHOE METAL FABRICATING INC	562.05	1,077.75
WASHOE PSYCHIATRY LLC	18,000.00	68,000.00
WASHOE PUBLIC HOUSE	-	47.15
WASHOE STATE NURSERY	-	111.00
WASHOE STOREY CONSERVATION DISTRICT	10,000.00	10,000.00
WASHOE TRIBE OF NEVADA	-	750.00
WASTE MANAGEMENT	88,487.67	230,201.71
WASTE MANAGEMENT CO	-	22,064.12
WASTE MGMT	8,261.01	9,919.98
WATER ENVIRONMENT FEDERATION	1,440.00	1,440.00
WATERS VACUUM TRUCK SERVICE	1,620.00	13,474.00
WATSON, JOHN M MD LTD	-	12,500.00
WATSON, JOSHUA V.	-	3,840.00
WAUSAU EQUIPMENT COMPANY	\$ 3,026.63	\$ 4,613.36
WAVE - KEYSTONE CANYON	167.86	167.86
WAVE - NEVADA EMERGENCY SERVICES	420.00	420.00
WAVE - OLIVE BRANCH	375.00	375.00
WAVE CAR WASH LLC	5,530.80	17,552.00
WAYFAIR	-	1,480.00
WAYNE CO HEALTH DISTRICT	-	51.00
WDW TICKETS	-	812.63
WEATHERTECH	132.95	132.95
WEAVERVILLE VICTORIAN INN	-	100.80
WEB CO WEST	-	500.00
WEB NETWORK SOLUTIONS	113.96	172.94
WEBER MORGAN HEALTH	-	66.00
WEDCO INC	499.38	6,301.29
WEIHER, RICHARD G., PH.D.	-	29,205.00
WEISS INVESTMENT PROPERTIES LLC	-	1,850.00
WEISS INVESTMENT PROPERTIES LP	2,100.00	2,100.00
WELCOME ABOARD TRAVEL	36,613.26	141,314.48
WELCOMES TOWING	-	584.00
WELD CO DEPT OF HEALTH	-	30.00
WELL CARE PHARMACY	20.00	20.00
WELL CARE SERVICES RENO LLC	1,019,030.18	2,917,497.70
WELLINGTON ESTATES, LLC	-	1,942.94
WELLS FARGO	-	356.69

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
WELSH, JUDITH	-	42.00
WESSEL, CHRISTIAN	255.75	255.75
WEST COAST CODE CONSULTANTS INC	-	750.00
WEST COAST FORENSICS LLC	14,662.71	101,072.95
WEST COAST PAVING	9,075.83	94,955.19
WEST COAST PUMP AND WELL WORKS	3,992.50	3,992.50
WEST COAST STORAGE	324.00	324.00
WEST GROUP	13,681.78	13,681.78
WEST MARINE	62.98	415.00
WEST PALM BEACH VITAL RECORDS	-	52.00
WESTECH RIGGING SUPPLY INC	-	101.92
WESTERN ELECTRIC GROUP LLC	731.80	731.80
WESTERN EMULSIONS INC	-	19,997.31
WESTERN ENGRAVERS SUPPLYS	-	4,854.15
WESTERN ENVIRONMENTAL TESTING LAB	-	63.87
WESTERN INDUSTRIAL NEVADA	-	90.00
WESTERN INDUSTRIAL PARTS INC	10,191.62	29,643.85
WESTERN MICHIGAN UNIVERSITY	5,100.00	12,200.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	15,000.00
WESTERN NEVADA MANAGEMENT INC	-	3,700.00
WESTERN NEVADA MATERIALS	1,299.12	7,238.46
WESTERN NEVADA SUPPLY	26,724.42	28,883.16
WESTERN NEVADA SUPPLY CO	1,246.62	92,907.42
WESTERN NEVADA TRANSPORT, LLC	21,436.87	54,761.67
WESTERN PACIFIC DISTRIBUTORS INC	-	3,464.68
WESTERN SCIENTIFIC	1,233.90	1,233.90
WESTERN STATE	-	780.00
WESTERN TURF & NURSERY	-	21.90
WESTERN WATER FEATURES INC	6,362.15	347,383.35
WHARTON CONCRETE FORMING CO	-	5,779.16
WHEN TO WORK INC	-	330.00
WHITAKER BROTHERS BUSINESS	-	588.24
WHITE CAP CO	5,229.70	9,170.43
WHITNEY PEAK HOTEL, LLC	-	1,087.08
WHITNEY, RICHARD	-	16,000.00
WHITTELL POINTE APARTMENTS	-	3,512.52
WHITTLESEA CHECKER TAXI	-	88.04
WILBUR D MAY MUSEUM GIFT SHOP	-	6,500.00
WILD GOOSE LTD	-	6,424.00
WILD ISLAND	-	779.70
WILD ISLAND INC	4,855.84	4,971.31
WILD RIVER GRILLE	78.00	147.00
WILD WEST & CHICAGO VENUE	-	204.00
WILDCREEK 1 LLC	-	3,967.10
WILDCREEK BUSINESS PARK ASSOC	3,602.88	12,009.60
WILDFLOWERS MEADOWS LLC	-	119.94
WILDLIFE REVOLUTIONS LLC	-	500.00
WILLIAM S. HEIN & CO., INC.	1,550.00	7,850.00
WILLIAM V MACGILL & CO	-	23,425.78
WILLIAMS & WILLIAMS INC	\$ -	\$ 42.45
WILLINGHAM, NINA J.	4,600.00	12,450.00
WILMINGTON FRANCES	-	1,345.00
WILSON, ANN M.	13,916.25	47,339.21
WIN	45.00	344.00
WINCO	-	259.00
WINDOW AGENCY INC	-	16,420.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
WINDSOR INN	-	1,200.00
WING STOP	57.96	57.96
WINGFIELD SPRINGS VETERANS	1,927.50	3,184.20
WINTO PAY	23.87	23.87
WINZER	774.40	1,596.48
WIPATH COMMUNICATION LLC	-	662.00
WISCONSIN VITAL STATS	30.00	80.00
WISE CONSULTING & TRAINING	-	100.00
WIX	348.85	348.85
WMD TECH LLC	5,290.00	5,290.00
WMT	11,000.00	11,000.00
WOLF MACHINE INC	10,534.50	10,534.50
WOLTERS KLUWER LAW & BUSINESS	579.00	1,337.00
WOLTERS KLUWER LEGAL & REGULATORY	282.04	2,711.39
WONDER AND UNWIND LLC	925.00	925.00
WONDERIDEA	-	299.00
WOOD RODGERS INC	25,945.00	26,705.00
WOOD, CHONDRA	4,166.70	15,557.76
WOODS, JACOB L.	160.00	320.00
WOODSPRING	580.93	580.93
WOODSPRING SUITES	-	112.00
WOODWARD, CASANDRA	-	280.00
WORD FENCE	-	99.00
WORK WORLD RENO	419.97	419.97
WORLD ARCHIVES	-	81.14
WORLD ARCHIVES HOLDINGS LLC	2,418.00	2,418.00
WORLD PRECISION INSTRUMENTS	207.50	207.50
WORLD PROFESSIONAL ASSOC FOR TRANSGENDER HEALTH	225.00	225.00
WORLDPAY, LLC	-	11,668.99
WORLDWIDE ENVIRONMENTAL PRODUCTS	5,856.94	6,270.90
WORMDIRT, LLC	-	1,804.11
WPY LCPTRACKER	-	349.00
WRANGLER	-	562.74
WRIGHT, DIANA PSY.D LLC	195.00	1,050.00
WSJ/BARRONS	16.00	16.00
WSP USA INC.	-	25,000.00
WW GRAINGER INC	35,271.51	86,089.64
WWP HI LOW SERVICES	-	314.00
XEROX CORPORATION	29,561.83	37,020.98
XYBIX SYSTEMS, INC	-	3,770.33
YM CAREERS INC	982.10	982.10
YORI APARTMENTS LLC	-	3,900.00
YORKS, RANGAL WINSTON	5,000.00	17,600.00
YOSHSUNIQUE DELIA	391.44	585.38
YOU ENGAGE ME	-	228.00
YOUNG, BARBARA	-	800.00
YOUNGSTOWN	215.98	481.98
YOUNGSTOWN VITALS DEPT	34.95	34.95
YOUR VITAL RECORDS	-	49.00
YOUTH LAW CENTER	5,499.00	18,259.00
YSI	-	256.25
YSI SARRAZIN ARMS APAR	30.66	30.66
YUBA COUNTY CLERK RECORDERS OFFICE	43.00	43.00
YUKON RIVER CAMP	-	481.78
Z.A.P. MANUFACTURING INC	118.45	118.45
ZAMBO, JOANNE	2,500.00	2,500.00

Washoe County, Nevada
Quarterly Report of Payments by Payee
for the Period 07/1/2022 - 03/31/2023

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

VENDOR	Sum of 3RD QTR	Year to Date
ZAS MOBILE NOTARY	260.00	260.00
ZAYO BANDWIDTH LLC	4,296.19	8,135.23
ZAYO GROUP HOLDINGS INC	12.04	12.04
ZENCITY TECHNOLOGIES US INC	28,000.00	85,600.00
ZIHN, ISOLDE	106.40	106.40
ZIONS BANK	700.00	1,750.00
ZIONS BANK - DEBT SERVICE PAYMENTS	5,312,925.00	8,718,159.58
ZIONS PUBLIC FINANCE, INC.	-	2,500.00
ZOHO CORPORATION	-	479.00
ZOLL DATA SYSTEMS, INC.	-	13,420.00
ZOLL MEDICAL CORP	16,023.50	21,781.42
ZONES INC	108,432.00	108,432.00
ZOOM	10,199.71	31,689.66
ZOOM VIDEO COMMUNICATIONS INC	-	2,496.00
ZORO TOOLS INC	1,042.53	1,208.81
ZUCHOWSKI, STEVEN	4,500.00	14,700.00
ZUMAR INDUSTRIES, INC.	14,151.00	15,030.29
ZUMIEZ	129.81	129.81
Grand Total	\$ 184,649,493.46	\$ 534,563,339.69