



White Pine County, NV

Nevada Vendor Publication Report

Quarterly Date Range: 10/1/2020 - 12/31/2020

YTD Date Range: 7/1/2020 - 6/30/2021

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3R DISTRIBUTING, LLC	ROAD FUND	433.00	757.75
A-1 NATIONAL FIRE CO.	SENIOR CENTER	684.75	684.75
AAB INVESTIGATIONS, INC	GENERAL FUND	2,035.52	2,458.02
ADVANTAGE ARCHIVES, LLC	GENERAL FUND	680.00	680.00
AFLAC PREMIUM HOLDING	GENERAL FUND	14,615.18	31,589.56
AHLVERS PLUMBING & HEATING	CAPITAL IMPROVEMENTS	7,807.50	7,807.50
AIRGAS INC	WPC FIRE DISTRICT	2,245.72	4,067.98
ALLRED, SHELIA	LUND TOWN	350.00	350.00
ALMA HEALTHCARE INC	GRANTS PROJECTS	4,000.00	4,000.00
AMERICAN PAVEMENT PRESERVATION LLC	REGIONAL TRANSPORTATION	322,077.98	322,077.98
AMERITAS LIFE INSURANCE	GENERAL FUND	4,998.00	11,834.80
AMERITAS LIFE INSURANCE	TRI-COUNTY WEED	48.00	
AMERITAS LIFE INSURANCE CORP	GENERAL FUND	144.00	336.00
AMERITAS LIFE INSURANCE CORP.	GENERAL FUND	27,948.00	64,807.20
ANDERSON'S INC.	INDIGENT	7,078.99	27,412.47
ANDREWS, JAMES C	TRI-COUNTY WEED	91.50	174.00
ANGELA MCVICARS-ELYSIUM SALON	GRANTS PROJECTS	10,000.00	10,000.00
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	2,354.01	5,492.69
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	333,104.94	760,830.44
ANTHEM BLUECROSS BLUESHIELD	GENERAL FUND	15,021.73	64,603.41
AQUILA VENTURES, LLC	GRANTS PROJECTS	10,000.00	10,000.00
ARC HEALTH & WELLNESS	GENERAL FUND	13,660.00	13,660.00
ARC HEALTH & WELLNESS	TASK FORCE GRANT/SHERIFF	1,000.00	1,000.00
ARMERDING MD, MARK DANIEL	GENERAL FUND	1,500.00	3,000.00
ARMERDING MD, MARK DANIEL	JUV.COURT ADMIN & PROGRA	1,500.00	3,000.00
ARMSTRONG CONSULTANTS INC	AIRPORT IMPROVEMENT	1,390.00	21,847.50
ASHWORTH, JOHN	TRI-COUNTY WEED	91.50	174.00
ASSURED DOCUMENT DESTRUCTION, INC	GENERAL FUND	103.00	103.00
AT&T	GENERAL FUND	359.54	970.11
AT&T	TRI-COUNTY WEED	244.09	574.30
AT&T LONG DISTANCE	MCGILL TOWN	206.38	472.29
AT&T MOBILITY	TRI-COUNTY WEED	240.48	838.57
AT&T TELECONFERENCE	TRI-COUNTY WEED	25.58	107.79
ATIS ELEVATOR INSPECTIONS, LLC	GENERAL FUND	670.00	670.00
BAKARIC, CATHERINE	GENERAL FUND	150.00	500.00
BAKER WATER & SEWER	GENERAL FUND	143.76	358.92
BAKER WATER & SEWER	INDIGENT	166.60	166.60
BAKER WATER & SEWER	WPC FIRE DISTRICT	228.24	576.94
BANK OF AMERICA	TRI-COUNTY WEED	1,369.67	6,197.63
BARNEY RENTALS	INDIGENT	600.00	600.00
BASIN ENGINEERING CORP	GRANTS PROJECTS	15,990.00	58,720.00
BASIN ENGINEERING CORP	RECORDER'S MINING MAP FU	4,837.50	6,840.00
BASIN ENGINEERING CORP	REGIONAL TRANSPORTATION	11,860.00	22,060.00
BASIN ENGINEERING CORP	ROAD FUND	2,928.66	2,928.66
BASIN ENGINEERING CORP	WPC FIRE DISTRICT	4,050.00	6,895.00
BATH LUMBER	WPC FIRE DISTRICT	349.06	910.59
BATH LUMBER	AGRICULTURAL DISTRICT 13	912.80	1,491.01
BATH LUMBER	CAMP SUCCESS	88.79	671.97
BATH LUMBER	DRUG REHAB PROGRAM	20.39	155.02
BATH LUMBER	GENERAL FUND	3,715.10	8,131.47
BATH LUMBER	GOLF COURSE	347.29	1,377.73
BATH LUMBER	GRANTS PROJECTS	97.69	2,616.95
BATH LUMBER	MCGILL TOWN	1,541.63	3,823.49
BATH LUMBER	REGIONAL TRANSPORTATION	68.76	74.06
BATH LUMBER	ROAD FUND	365.59	1,395.18

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Payment Date Range: 7/1/2020 - 6/30/2021

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
BATH LUMBER	RUTH TOWN	1,113.45	1,128.05
BATH LUMBER	SENIOR CENTER	69.91	87.51
BATH LUMBER	TRI-COUNTY WEED	464.31	1,292.24
BATH LUMBER	WPC AQUATIC CENTER	435.04	1,387.33
BATH LUMBER	WPC FIRE DISTRICT	1,662.80	1,933.85
BATTLE BORN MEDIA, LLC	GENERAL FUND	827.50	3,632.00
BATTLE BORN MEDIA, LLC	GRANTS PROJECTS	84.75	188.75
BATTLE BORN MEDIA, LLC	SENIOR CENTER	53.00	53.00
BATTLEBORN RESTORATION	WPC FIRE DISTRICT	225.00	225.00
BEACHAM, BONNIE	WPC AQUATIC CENTER	95.00	95.00
BI INCORPORATED	DISTRICT CT HOUSE ARREST	320.70	430.70
BIRMINGHAM, MAKENZI	DRUG REHAB PROGRAM	6,758.72	11,804.16
BISHOP, JAMES JR	GENERAL FUND	91.70	91.70
BOARD OF REGENTS	AGRICULTURAL EXTENSION	7,437.46	17,711.84
BOB BARKER COMPANY	GENERAL FUND	2,787.14	2,787.14
BORDER INN LLC	GRANTS PROJECTS	20,000.00	20,000.00
BOYS & GIRLS CLUB OF	GRANTS PROJECTS	32,790.32	32,790.32
BP LIVESTOCK INC	TRI-COUNTY WEED	25,928.50	44,580.00
BRAD HALL & ASSOCIATES, INC	ROAD FUND	33,977.49	33,977.49
BRADFORD, NOLA	GENERAL FUND	150.00	150.00
BRADLEY'S MARKET	MCGILL TOWN	194.86	337.84
BRISTLECONE MOTEL	GRANTS PROJECTS	20,000.00	20,000.00
BRODART INC.	GENERAL FUND	4,840.40	4,840.40
BRODY CHEMICAL INC	WPC AQUATIC CENTER	213.98	320.97
BRONZE BEAUTY 24HR TANNING	GRANTS PROJECTS	10,000.00	10,000.00
BUSINESS CONTINUITY	GENERAL FUND	34,263.06	91,368.16
BUSINESS CONTINUITY	WPC AQUATIC CENTER	402.00	1,072.00
C & C CARPET	RUTH TOWN	100.00	100.00
C & C CARPET	WPC FIRE DISTRICT	100.00	100.00
CALIFORNIA STATE DISTRIBUTION UNIT	GENERAL FUND	1,150.10	2,135.90
CAL-RANCH STORES	GENERAL FUND	299.97	299.97
CAL-RANCH STORES	MCGILL TOWN	88.58	440.88
CAL-RANCH STORES	ROAD FUND	3.99	209.96
CARD IMAGING	GENERAL FUND	262.00	262.00
CARTER AGRI-SYSTEMS	AGRICULTURAL DISTRICT 13	99.50	99.50
C-B AUTO PARTS	WPC FIRE DISTRICT	1,328.73	2,426.93
C-B AUTO PARTS	AGRICULTURAL DISTRICT 13	57.77	297.38
C-B AUTO PARTS	GENERAL FUND	1,987.19	4,739.94
C-B AUTO PARTS	GOLF COURSE	107.32	314.22
C-B AUTO PARTS	PUBLIC TRANSIT	117.99	146.09
C-B AUTO PARTS	ROAD FUND	4,466.07	12,561.57
C-B AUTO PARTS	SENIOR CENTER	102.30	138.82
C-B AUTO PARTS	TASK FORCE GRANT/SHERIFF	26.98	33.97
C-B AUTO PARTS	TRI-COUNTY WEED	1,250.42	4,972.94
C-B AUTO PARTS	WPC FIRE DISTRICT	442.60	498.59
CDW LLC	GENERAL FUND	266.52	1,405.24
CEDAR GROVE PET RESORT	AGRICULTURAL DISTRICT 13	423.92	2,901.44
CEDAR GROVE PET RESORT	GENERAL FUND	563.78	1,562.29
CEDAR GROVE PET RESORT	GRANTS PROJECTS	10,000.00	10,000.00
CENTER POINT, INC.	GENERAL FUND	140.22	280.44
CENTRAL CINEMA OF ELY INC	GRANTS PROJECTS	10,000.00	10,000.00
CFOA	GENERAL FUND	84.00	126.00
CHACHAS, GEORGE	GENERAL FUND	21.99	21.99
CHACHAS, JOHN A	INDIGENT	1,265.00	1,965.00
CITY OF ELY	WPC FIRE DISTRICT	37,500.00	113,549.50
CITY OF ELY	AGRICULTURAL DISTRICT 13	345.34	1,121.85
CITY OF ELY	CITY OF ELY	36,489.83	139,767.74
CITY OF ELY	DRUG REHAB PROGRAM	292.94	679.32
CITY OF ELY	GENERAL FUND	18,848.26	51,508.98
CITY OF ELY	GOLF COURSE	18,708.49	26,441.23
CITY OF ELY	INDIGENT	327.55	974.26

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CITY OF ELY	MCGILL TOWN	251.91	584.67
CITY OF ELY	PUBLIC TRANSIT	39,138.26	75,866.16
CITY OF ELY	REGIONAL TRANSPORTATION	414.26	414.26
CITY OF ELY	ROAD FUND	296.09	23,300.93
CITY OF ELY	RUTH TOWN	124.11	288.39
CITY OF ELY	SENIOR CENTER	338.12	827.83
CITY OF ELY	TRI-COUNTY WEED	319.23	820.36
CITY OF ELY	WPC AQUATIC CENTER	514.80	3,106.93
CITY OF ELY	WPC FIRE DISTRICT	762.78	1,501.97
CIVIL SCIENCE INFRASTRUCTURE, INC	GRANTS PROJECTS	11,921.77	88,809.27
CLARK COUNTY CORONER'S OF	GENERAL FUND	2,900.00	12,900.00
COARD PSYCHOLOGICAL ASSOCIATES PLLC	GENERAL FUND	10,325.00	10,325.00
COATES BROADCASTING	GRANTS PROJECTS	10,000.00	10,000.00
COMMERCIAL CLUB	GRANTS PROJECTS	10,000.00	10,000.00
CORE CONSTRUCTION SERVICE	SB 74 TAX FUND	6,219,813.29	13,999,385.11
CORELOGIC, INC	GENERAL FUND	1,438.12	4,737.88
COUCH, KAYLA	AGRICULTURAL DISTRICT 13	300.00	750.00
CRUISE IN AUTOMOTIVE SERV	GRANTS PROJECTS	10,000.00	10,000.00
D & D BOOKKEEPING & TAX SERVICE LLC	GRANTS PROJECTS	10,000.00	10,000.00
D & S REPAIR	GENERAL FUND	244.14	244.14
D & S REPAIR	WPC FIRE DISTRICT	8,617.67	13,900.36
DASH MEDICAL GLOVES	GENERAL FUND	539.60	539.60
DAVIES, LINDA A.	GENERAL FUND	367.60	727.24
DAWSON, JENNY LYNN	GRANTS PROJECTS	10,000.00	10,000.00
DAY, DEAN	GRANTS PROJECTS	7,800.00	14,800.00
DAY, DEAN	WPC FIRE DISTRICT	11,600.00	16,100.00
DELTA FIRE SYSTEMS INC	GENERAL FUND	90.00	240.00
DESERT ROSE CERAMICS & CRAFTS	GRANTS PROJECTS	10,000.00	10,000.00
DEVNET INC	ASSESSOR TECHNOLOGY FEES	6,954.05	29,665.50
DEVNET INC	BUILDING & PLANNING	759.60	3,240.40
DEVNET INC	GENERAL FUND	1,750.92	7,469.31
DOMINION VOTING SYSTEMS,	GRANTS PROJECTS	9,000.00	9,000.00
DOW JONES & COMPANY, INC	GENERAL FUND	539.88	574.88
EASTERN NEVADA ADVENTURES, LLC	GRANTS PROJECTS	10,000.00	10,000.00
ECONOMY DRUG	GRANTS PROJECTS	20,000.00	20,000.00
ECONOMY DRUG	INDIGENT	567.39	2,147.49
ELDRIDGE, ELANIE	GENERAL FUND	405.60	405.60
ELKO COUNTY JUVENILE	GENERAL FUND	6,210.00	24,945.00
ELM USA, INC.	GENERAL FUND	103.00	153.00
ELY BAIL BONDS	GRANTS PROJECTS	10,000.00	10,000.00
ELY DISPOSAL SERVICE	CAMP SUCCESS	169.06	864.36
ELY DISPOSAL SERVICE	RUTH TOWN	127.72	421.77
ELY DISPOSAL SERVICE	TRI-COUNTY WEED	117.00	497.00
ELY MEDICAL CONSULTANTS LLC	GRANTS PROJECTS	20,000.00	25,000.00
ELY SUBSTANCE ABUSE	GENERAL FUND	100.00	225.00
ELY SUBSTANCE ABUSE	JUV.COURT ADMIN & PROGRA	100.00	700.00
ELYSIUM SALON	GRANTS PROJECTS	10,000.00	10,000.00
EMERGENCY COMMUNICATIONS	GENERAL FUND	7,510.00	7,510.00
EMILEE ALMBERG	GENERAL FUND	45.00	45.00
EMILEE ALMBERG	INDIGENT	330.00	330.00
EMILEE ALMBERG	ROAD FUND	45.00	45.00
EMILEE ALMBERG	TRI-COUNTY WEED	100.00	100.00
EMPLOYER LYNX INC	GENERAL FUND	104.00	104.00
EUREKA COUNTY SOCIAL	INDIGENT	2,295.78	3,352.55
EVANS, JOHN	WPC FIRE DISTRICT	135.83	314.76
FARMER BROS. CO.	SENIOR CENTER	296.22	500.25
FARNWORTH, JENNIFER	GENERAL FUND	96.00	606.75
FITZSIMMONS, ISAAC	GENERAL FUND	150.00	150.00
FLOWER BASKET	GRANTS PROJECTS	10,000.00	10,000.00
FLYERS ENERGY LLC	TRI-COUNTY WEED	472.00	1,158.15
FORENSIC ANALYTICAL CRIME LAB	GENERAL FUND	2,000.00	2,000.00

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Payment Date Range: 7/1/2020 - 6/30/2021

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
FORMAN, PENNY	DRUG REHAB PROGRAM	1,271.52	3,113.76
G&R AG PRODUCTS, INC.	TRI-COUNTY WEED	626.91	3,525.14
GANNETT CO INC	GENERAL FUND	341.48	341.48
GENESIS HOME HEALTH	INDIGENT	1,259.00	4,018.00
GLOBALSTAR, INC. AND SUBSIDIARY	TRI-COUNTY WEED	316.96	739.98
GODOY MEDICAL FORENSICS, INC.	GENERAL FUND	3,612.50	3,612.50
GRAINGER	AGRICULTURAL DISTRICT 13	218.00	218.00
GRAINGER	GENERAL FUND	45.00	899.84
GRAINGER	ROAD FUND	60.39	292.11
GUST, LYNETTE	GENERAL FUND	165.00	165.00
HAASMANN, YUL	GENERAL FUND	200.00	200.00
HANKINS, ALICIA KAY	GENERAL FUND	2,729.15	5,386.20
HAPPY GARDEN	GRANTS PROJECTS	10,000.00	10,000.00
HEAD, GEORGE	GENERAL FUND	15.06	15.06
HEALTHQUITY	GENERAL FUND	500.00	1,100.00
HEALTHQUITY	GENERAL FUND	30,187.00	67,480.00
HIGHLAND TERRACE	INDIGENT	1,925.00	4,869.00
HINTON, BURDICK, HALL &	GENERAL FUND	56,000.00	70,365.00
HLC TIRE & OIL, LLC	AGRICULTURAL DISTRICT 13	103.35	103.35
HLC TIRE & OIL, LLC	GENERAL FUND	413.41	413.41
HLC TIRE & OIL, LLC	GRANTS PROJECTS	10,000.00	10,000.00
HLC TIRE & OIL, LLC	MCGILL TOWN	150.00	150.00
HLC TIRE & OIL, LLC	ROAD FUND	1,508.00	9,193.00
HLC TIRE & OIL, LLC	WPC AQUATIC CENTER	150.00	150.00
HLC TIRE & OIL, LLC	WPC FIRE DISTRICT	2,496.70	2,496.70
HOLIDAY PINE, LLC	GRANTS PROJECTS	20,000.00	20,000.00
HOTEL NV & GAMBLING HALL	GRANTS PROJECTS	20,000.00	20,000.00
HULINGS ENTERPRISES	WPC FIRE DISTRICT	800.00	1,200.00
HUNT & SONS, INC.	ROAD FUND	29,439.72	65,562.84
HUNT & SONS, INC.	TRI-COUNTY WEED	6,873.80	19,344.54
HUNT & SONS, INC.	WPC FIRE DISTRICT	1,692.41	2,999.33
HUNTERS	GRANTS PROJECTS	10,000.00	10,000.00
IDAHO ASPHALT SUPPLY, INC	REGIONAL TRANSPORTATION	1,309.35	23,625.28
INFINISOURCE	GENERAL FUND	8,778.75	18,709.84
INFINISOURCE	INDIGENT	17.25	591.45
INFINISOURCE	ROAD FUND	120.75	1,580.43
INFINISOURCE	TRI-COUNTY WEED	34.50	80.50
INLAND SUPPLY COMPANY	ROAD FUND	351.50	351.50
INTELLIGENT TECHNOLOGIES	TRI-COUNTY WEED	150.00	150.00
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	GENERAL FUND	500.84	500.84
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	MCGILL TOWN	198.07	198.07
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	ROAD FUND	136.99	136.99
INTERNAL REVENUE SERVICE	GENERAL FUND	315,117.52	676,771.15
INTERNAL REVENUE SERVICE	GENERAL FUND	2,790.20	6,833.20
IRON MOUNTAIN INFORMATION	RECORDER TECHNOLOGY FEES	368.22	1,356.25
J P COOKE COMPANY	GENERAL FUND	62.80	62.80
J W ELECTRIC	GENERAL FUND	48.00	209.65
JAILHOUSE MOTEL & CASINO	GRANTS PROJECTS	20,000.00	20,000.00
JANE EBERHARDY LAW LLC	GENERAL FUND	40,550.00	87,487.50
JANE EBERHARDY LAW LLC	LEGAL AID FUND	1,990.00	1,990.00
JANUS NEVADA, INC.	INDIGENT	1,550.00	7,845.00
JC COMPANY	INDIGENT	1,800.00	2,800.00
JNA CONSULTING GROUP, LLC	GENERAL FUND	10,107.82	35,215.19
JOHNSON, KEENA	TRI-COUNTY WEED	204.50	287.00
JONES, LORETTA	GENERAL FUND	240.00	240.00
JUSTICE AV SOLUTIONS, INC.	GENERAL FUND	11,154.00	11,154.00
JUSTICE AV SOLUTIONS, INC.	GRANTS PROJECTS	63,381.57	74,036.89
KATSCHKE LAW, LLC	GENERAL FUND	265.36	1,255.72
KENWORTH SALES CO INC	ROAD FUND	109.96	109.96
KJORSTAD, JESS	GOLF COURSE	1,115.00	3,915.00
KJORSTAD, JESS	GRANTS PROJECTS	250.00	250.00

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KNORR SYSTEMS INC.	WPC AQUATIC CENTER	3,643.43	3,846.14
KRM AUTO REPAIR	GRANTS PROJECTS	10,000.00	10,000.00
LAFIESTA #3 LLC	GRANTS PROJECTS	20,000.00	20,000.00
LAKE'S CROSSING CENTER	GENERAL FUND	510.00	1,910.00
LANTZ, MAXINE	VICTIM WITNESS SERVICES	4,675.00	12,487.50
LAQUINTA INN ELY	GRANTS PROJECTS	20,000.00	20,000.00
LARRY H. MILLER CHEVROLET	ROAD FUND	1,439.10	1,558.12
LARRY H. MILLER FORD	GENERAL FUND	158.16	258.76
LEADS ONLINE LLC	GENERAL FUND	1,668.00	1,668.00
LEE PUBLICATIONS INC.	GENERAL FUND	1,274.05	1,274.05
LEGISLATVE COUNSEL BUREAU	GENERAL FUND	1,004.18	2,979.18
LERETA, LLC	GENERAL FUND	78.06	612.06
LESLIE'S POOLMART, INC	WPC AQUATIC CENTER	2,581.96	2,581.96
LG TREE SERVICES	GENERAL FUND	10,500.00	10,500.00
LIFELOC TECHNOLOGIES INC.	GRANTS PROJECTS	11,933.86	11,933.86
LINCOLN NATIONAL LIFE INSUANCE COMPANY	GENERAL FUND	1,436.97	3,412.02
LISA'S CREATIONS	WPC AQUATIC CENTER	100.00	100.00
LN CURTIS AND SONS	EMERGENCY MANAGEMENT	11,550.00	11,550.00
LOMBARD-CONRAD ARCHITECTS	SB 74 TAX FUND	76,800.00	134,400.00
LONG GOLF LLC	GRANTS PROJECTS	10,000.00	10,000.00
M.B. BYBEE CO., INC.	GRANTS PROJECTS	20,000.00	20,000.00
MACLEOD WATTS, INC	GENERAL FUND	2,520.00	2,520.00
MAGIC CARPET PRESCHOOL	GRANTS PROJECTS	7,500.00	7,500.00
MANAGERPLUS SOLUTIONS,LLC	ROAD FUND	2,592.44	2,592.44
MANLEY, LISA M.	GENERAL FUND	1,678.72	1,678.72
MARICH, GEORGE WAYNE	DRUG REHAB PROGRAM	1,225.00	2,975.00
MARICH, KARINA M	DRUG REHAB PROGRAM	1,470.00	3,395.00
MARIES CAFE	GRANTS PROJECTS	10,000.00	10,000.00
MASSMUTUAL RETIREMENT SERVICES	GENERAL FUND	8,750.00	19,550.00
MATTHEW BENDER & CO.,INC.	GENERAL FUND	770.62	770.62
MAXWELL ASPHALT, INC	AIRPORT IMPROVEMENT	60,930.00	60,930.00
MCGILL-RUTH SEWER &	GENERAL FUND	72.00	192.00
MCGILL-RUTH SEWER &	INDIGENT	587.80	587.80
MCGILL-RUTH SEWER &	MCGILL TOWN	7,078.00	21,231.00
MCGILL-RUTH SEWER &	RUTH TOWN	3,976.00	7,060.00
MCGILL-RUTH SEWER &	WPC AQUATIC CENTER	21.00	56.00
MCINTOSH, CAROLINE	GENERAL FUND	150.00	150.00
METLIFE	GENERAL FUND	22.41	52.29
METLIFE	GENERAL FUND	3,821.36	8,866.09
METLIFE-GROUP BENEFITS	GENERAL FUND	457.73	1,880.87
MHL SYSTEMS	ROAD FUND	4,349.60	4,349.60
MIERINS, ANDREW M	ST OF NV CHILD SUPPORT	2,580.66	8,007.26
MIRACLE CLEANING SERVICE	TRI-COUNTY WEED	550.00	1,550.00
MOTOROLA SOLUTIONS INC	EMERGENCY MANAGEMENT	19,553.00	19,553.00
MOTOROLA SOLUTIONS INC	GENERAL FUND	0.22	8,897.22
MR GINO'S RESTRAURANT & BAR	GRANTS PROJECTS	10,000.00	10,000.00
MT. WHEELER POWER INC.	DRUG REHAB PROGRAM	199.56	710.94
MT. WHEELER POWER INC.	INDIGENT	3,438.79	14,933.50
MT. WHEELER POWER INC.	TRI-COUNTY WEED	528.71	2,063.96
MURDOCKS METAL & PAINT	GENERAL FUND	1,000.00	1,000.00
MURDOCKS METAL & PAINT	GRANTS PROJECTS	10,000.00	10,000.00
NATIONAL MEDICAL SERVICES	GENERAL FUND	236.00	590.00
NATIONS, JERRY PHIL	GENERAL FUND	147.60	222.40
NATIONS, JERRY PHIL	SENIOR CENTER	164.40	164.40
NAT'L ASSOC OF COUNTIES	GENERAL FUND	450.00	450.00
NDOC	GENERAL FUND	20,502.50	23,202.50
NEVADA ASSOCIATION OF COUNTIES	GENERAL FUND	23,188.00	23,188.00
NEVADA ASSOCIATION OF COUNTIES	GRANTS PROJECTS	38,400.00	38,400.00
NEVADA BELL TELEPHONE CO.	TRI-COUNTY WEED	698.43	2,234.85
NEVADA BELL TELEPHONE CO.	WPC AQUATIC CENTER	363.47	1,134.66
NEVADA COMMISSION ON ETHI	GENERAL FUND	1,178.17	2,356.34

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NEVADA DEPT OF	SENIOR CENTER	127.50	212.50
NEVADA DEPT OF TRANSPORTATION	INDIGENT	18,403.77	24,872.22
NEVADA DIV. OF FORESTRY	WPC FIRE DISTRICT	7,464.50	22,393.50
NEVADA DIVISION OF PUBLIC	GENERAL FUND	8,116.29	24,348.87
NEVADA DRUG & ALCOHOL	INDIGENT	228.00	342.00
NEVADA NORTHERN RAILWAY	GRANTS PROJECTS	9,128.94	9,128.94
NEVADA ST LIBRARY/ARCHIVE	GENERAL FUND	3,442.48	6,616.81
NEVADA ST LIBRARY/ARCHIVE	LIBRARY GIFT FUND	1,200.00	1,200.00
NEVADA STATE CONTROLLER'S	DOMESTIC VIOLENCE	350.00	671.00
NEVADA STATE CONTROLLER'S	ELY JUSTICE COURT COLL	3,210.00	7,785.00
NEVADA STATE CONTROLLER'S	STATE INDIGENT	6,127.80	16,011.59
NEVADA STATE CONTROLLER'S	STATE INDIGENT ACCIDENT	15,289.90	39,990.26
NEVADA STATE CONTROLLER'S	STATE OF NEVADA	407,086.88	805,189.41
NEVADA STATE TREASURER	GENERAL FUND	2.00	14.00
NEVADA STATE TREASURER.	GRANTS PROJECTS	8,597.17	8,597.17
NEVADA UNCLAIMED PROPERTY	GENERAL FUND	25.00	25.00
NEW YORK LIFE	GENERAL FUND	9,901.48	21,529.48
NEWMAN SIGNS, INC.	REGIONAL TRANSPORTATION	89.11	89.11
NICHOLAS & COMPANY, INC.	SENIOR CENTER	20,352.37	49,229.54
NIMAN, RONALD	GENERAL FUND	125.00	125.00
NORTHERN NEVADA TAX & FINANCIAL LLC	GRANTS PROJECTS	10,000.00	10,000.00
NUNEZ, GUSTAVO	CAPITAL IMPROVEMENTS	9,721.02	24,072.67
NUTRIEN AG SOLUTIONS, INC,	TRI-COUNTY WEED	15,174.20	21,705.27
NV AD WORKS	INDIGENT	442.00	442.00
NV DEPT HEALTH & HUMAN	GENERAL FUND	7,308.00	7,308.00
NV DEPT HEALTH & HUMAN	GENERAL FUND	55,830.00	83,745.00
NV DEPT OF MOTOR VEHICLES	GENERAL FUND	151.00	151.00
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	27,235.42	27,235.42
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	2,576.00	6,842.50
NV DEPT OF TRANSPORTATION	WPC FIRE DISTRICT	571.69	1,020.11
NV DEPT. OF HEALTH & HUMAN SERVICES	CHINA SPRINGS	35,463.75	35,463.75
NV PUBLIC AGENCY INS POOL	GENERAL FUND	2,090.00	2,090.00
NV RURAL COUNTIES RSVP	INDIGENT	1,260.00	14,864.00
NV STATE HEALTH DIVISION	GENERAL FUND	6,832.74	15,943.06
OFFICE DEPOT	DRUG REHAB PROGRAM	100.58	100.58
OFFICE DEPOT	GENERAL FUND	1,680.62	3,389.04
O'FLAHERTY PLUMBING	GENERAL FUND	164.10	11,869.07
O'FLAHERTY PLUMBING	GRANTS PROJECTS	10,000.00	10,000.00
O'FLAHERTY PLUMBING	MCGILL TOWN	45.00	45.00
O'FLAHERTY PLUMBING	SENIOR CENTER	1,025.80	1,025.80
OLIVER PRODUCTS	SENIOR CENTER	2,231.64	4,450.20
OPERATING ENGINEERS LOCAL #3	GENERAL FUND	2,430.00	5,724.00
OPI	BUILDING & PLANNING	162.31	272.68
OPI	GENERAL FUND	665.50	1,565.32
OPI	INDIGENT	313.73	898.73
OPI	MCGILL TOWN	101.54	259.56
OPI	ROAD FUND	152.75	626.27
OPI	SENIOR CENTER	183.00	366.00
OPI	TRI-COUNTY WEED	128.60	334.52
OPI	WPC AQUATIC CENTER	59.98	211.98
OPI	WPC FIRE DISTRICT	74.97	149.94
OPTIMAL RESEARCH	GENERAL FUND	146.97	146.97
ORBIS PARTNERS INC.	GENERAL FUND	240.00	240.00
OSMONSON, JEFFERY D.	JUV.COURT ADMIN & PROGRA	200.00	200.00
OUTPOST BAR LLC	GRANTS PROJECTS	10,000.00	10,000.00
PALOMERA MANAGEMENT INC	GRANTS PROJECTS	20,000.00	20,000.00
PARTY TRAIN EXPRESS LLC	MCGILL TOWN	172.98	172.98
PATRAS, GLADINE GAYLE	DRUG REHAB PROGRAM	1,260.00	3,045.00
PATRAS, NICHOLAS Z	DRUG REHAB PROGRAM	1,820.00	4,200.00
PEARSON BROTHERS CONSTRUCTION CO.	GRANTS PROJECTS	374,540.80	662,044.00
PEKURI, MEGAN	GENERAL FUND	82.50	165.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
PENGAD, INC.	JUSTICE COURT ADMIN FEES	136.97	136.97
PETERSEN, ADRIANE	GENERAL FUND	150.00	150.00
PICKENS, MELVIN	INDIGENT	810.00	810.00
PICKERING, KIRSTY E. ESQ.	GENERAL FUND	59,841.99	126,844.33
PITNEY BOWES GLOBAL	GENERAL FUND	240.84	564.87
PITNEY BOWES PURCHASE	GENERAL FUND	2,081.67	7,744.72
PITNEY BOWES, INC.	GENERAL FUND	206.67	268.41
PRAETORIAN GROUP INC.	GENERAL FUND	652.00	652.00
PRAXAIR DISTRIBUTION INC	ROAD FUND	60.78	215.28
PRAXAIR DISTRIBUTION INC	TRI-COUNTY WEED	40.39	94.61
PRECISION DOCUMENT IMAGIN	GENERAL FUND	720.60	2,378.80
PRIORITY DISPATCH CORP	GENERAL FUND	98.00	98.00
PRO DOCUMENTS SOLUTIONS	GENERAL FUND	7,713.60	7,713.60
PRO DOCUMENTS SOLUTIONS	GRANTS PROJECTS	7,933.29	7,933.29
PROSPECTOR ENTERPRISES ELY, LLC	GRANTS PROJECTS	20,000.00	20,000.00
PUBLIC AGENCY COMPENSATION TRUST	WPC FIRE DISTRICT	19,954.25	40,092.75
PUBLIC AGENCY COMPENSATION	AGRICULTURAL DISTRICT 13	362.39	774.52
PUBLIC AGENCY COMPENSATION	ASSESSOR TECHNOLOGY FEES	112.24	246.57
PUBLIC AGENCY COMPENSATION	BUILDING & PLANNING	462.33	928.85
PUBLIC AGENCY COMPENSATION	DRUG REHAB PROGRAM	289.56	817.86
PUBLIC AGENCY COMPENSATION	EMERGENCY MANAGEMENT	-428.46	2,090.39
PUBLIC AGENCY COMPENSATION	FORENSIC SERVICES	97.97	282.68
PUBLIC AGENCY COMPENSATION	GENERAL FUND	90,274.77	267,648.32
PUBLIC AGENCY COMPENSATION	GOLF COURSE	1,098.30	2,552.80
PUBLIC AGENCY COMPENSATION	INDIGENT	1,428.55	4,959.67
PUBLIC AGENCY COMPENSATION	LUND TOWN	13.32	32.96
PUBLIC AGENCY COMPENSATION	MCGILL TOWN	342.93	874.55
PUBLIC AGENCY COMPENSATION	ROAD FUND	3,609.54	11,571.74
PUBLIC AGENCY COMPENSATION	RUTH TOWN	38.36	74.70
PUBLIC AGENCY COMPENSATION	SENIOR CENTER	2,534.62	6,738.43
PUBLIC AGENCY COMPENSATION	TASK FORCE GRANT/SHERIFF	619.66	6,121.35
PUBLIC AGENCY COMPENSATION	TRI-COUNTY WEED	1,598.20	5,593.93
PUBLIC AGENCY COMPENSATION	WPC AQUATIC CENTER	2,438.47	5,354.02
PUBLIC EMPLOYEES BENEFIT	GENERAL FUND	10,771.83	21,444.21
PUBLIC EMPLOYEES BENEFIT PROGRAM	WPC FIRE DISTRICT	175.62	409.78
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	GENERAL FUND	695,350.23	1,465,939.52
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVADA	GENERAL FUND	9,310.60	19,951.28
QUILL CORPORATION	GENERAL FUND	1,508.34	5,642.76
QUILL CORPORATION	GRANTS PROJECTS	9,700.19	12,136.05
QUILL CORPORATION	INDIGENT	234.34	2,418.71
QUILL CORPORATION	JUSTICE COURT ADMIN FEES	1,428.69	2,128.19
QUILL CORPORATION	LIBRARY GIFT FUND	287.04	287.04
QUILL CORPORATION	ROAD FUND	118.39	118.39
QUILL CORPORATION	SENIOR CENTER	157.01	562.28
QUILL CORPORATION	TRI-COUNTY WEED	122.92	770.85
R&R PRODUCTS, INC.	GOLF COURSE	5,745.89	7,084.04
RECK BROTHERS, LLC	REGIONAL TRANSPORTATION	1,050.00	68,114.26
RECK BROTHERS, LLC.	WPC FIRE DISTRICT	359,110.73	359,110.73
REDBURN TIRE COMPANY	ROAD FUND	191.60	191.60
REDWOOD BIOTECH	DRUG REHAB PROGRAM	1,120.00	2,181.70
REDWOOD TOXICOLOGY LAB	DRUG REHAB PROGRAM	4,754.44	13,205.09
REDWOOD TOXICOLOGY LAB	GENERAL FUND	567.81	1,914.39
RELX INC.	GENERAL FUND	5,193.00	15,579.00
RESOURCE CONCEPTS, INC.	GENERAL FUND	6,367.50	15,873.75
ROBERT FELDMAN, LLC	GENERAL FUND	315.00	483.75
ROBISON, DOROTHY	GENERAL FUND	240.00	240.00
ROCKY MOUNTAIN EMERGENCY VEHICLES	GRANTS PROJECTS	100,000.00	100,000.00
ROCKY MOUNTAIN EMERGENCY VEHICLES	WPC FIRE DISTRICT	97,776.00	97,776.00
ROMERO, JOHNNY	INDIGENT	1,400.00	1,400.00
RUSH TRUCK CENTERS OF UTAH INC.	ROAD FUND	444.44	444.44
SAFETY SUPPLY AND SIGN CO., INC	REGIONAL TRANSPORTATION	933.83	933.83

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
SAFETY-KLEEN SYSTEMS, INC	TRI-COUNTY WEED	335.70	335.70
SAGEBRUSH 66 INVESTMENT COMPANY, INC.	GRANTS PROJECTS	20,000.00	20,000.00
SAHARA MOTORS ELY LLC	TRI-COUNTY WEED	242.46	439.95
SALT AND SUCRE LLC	GRANTS PROJECTS	10,000.00	10,000.00
SANDRAS MEXICAN FOOD LLC	GRANTS PROJECTS	10,000.00	10,000.00
SANTANA, DAVID	GENERAL FUND	904.97	904.97
SCHOOLKIDS.COM LLC	INDIGENT	8,078.87	8,078.87
SEARS, RICHARD W., ESQ.	GENERAL FUND	39,150.00	92,387.50
SERVICE LIGHTING & ELECTR	GRANTS PROJECTS	459.64	459.64
SETTERS, JEREMY	JUV.COURT ADMIN & PROGRA	1,325.00	1,837.50
SEW KRAZY	GENERAL FUND	150.00	620.00
SHADY MOTEL	TRI-COUNTY WEED	661.56	661.56
SHANNON MICHEAL SENA DDS	GRANTS PROJECTS	10,000.00	10,000.00
SHANNON MICHEAL SENA DDS	INDIGENT	566.00	566.00
SHEPPARD, NOMI	GENERAL FUND	150.00	150.00
SHERMAN & HOWARD L.L.C	SB 74 TAX FUND	20,037.67	50,086.11
SHI INTERNATIONAL CORP.	ASSESSOR TECHNOLOGY FEES	2,587.55	2,587.55
SHI INTERNATIONAL CORP.	GENERAL FUND	32,333.80	35,303.02
SIDWELL COMPANY	911 TELEPHONE SURCHARGE	1,527.70	2,386.60
SIDWELL COMPANY	ASSESSOR TECHNOLOGY FEES	126.00	9,717.75
SIERRA ELECTRONICS	EMERGENCY MANAGEMENT	4,759.50	4,759.50
SIERRA ELECTRONICS	GENERAL FUND	11,061.48	11,061.48
SIERRA ELECTRONICS	ROAD FUND	8,934.38	8,934.38
SIERRA ELECTRONICS	WPC FIRE DISTRICT	10,528.14	10,528.14
SILVER STATE PERFORMANCE FABRICATION	GRANTS PROJECTS	10,000.00	10,000.00
SINGH, HARDEEP	INDIGENT	3,378.28	7,220.36
SINNETT CONSULTING SERVIC	INDIGENT	319.50	319.50
SOAK N SUDS LAUNDROMAT	GRANTS PROJECTS	10,000.00	10,000.00
SPORTSWORLD, LLC	GOLF COURSE	16.36	16.36
SPORTSWORLD, LLC	ROAD FUND	29.44	63.07
STAN BONHAM COMPANY, INC	GOLF COURSE	286.06	309.38
STARGAZER INN & KEROUAC'S	GRANTS PROJECTS	10,000.00	10,000.00
STATE COLLECTION AND DISBURSEMENT UNIT (SCA)	GENERAL FUND	39.44	276.08
STATE OF NEVADA DEPT. OF MINERALS	STATE OF NEVADA	162,530.00	182,790.00
STEELE, BONNI	GENERAL FUND	150.00	150.00
STEVEN H. BERGER, M.D.	GENERAL FUND	4,000.00	4,000.00
STRYKER SALES CORPORATION.	WPC FIRE DISTRICT	9,639.00	9,639.00
STULTZ, RICHARD	INDIGENT	750.00	2,090.00
STULTZ'S STICKS AND NAILS	GRANTS PROJECTS	10,000.00	10,000.00
SUBURBAN PROPANE	WPC FIRE DISTRICT	6,833.31	13,830.34
SUBURBAN PROPANE	CAMP SUCCESS	850.71	850.71
SUBURBAN PROPANE	GENERAL FUND	453.61	2,758.84
SUBURBAN PROPANE	GOLF COURSE	192.44	392.33
SUBURBAN PROPANE	INDIGENT	188.91	382.44
SUMMIT ENGINEERING CORP.	SB 74 TAX FUND	2,795.39	23,847.44
SUN RIDGE SYSTEMS, INC.	GENERAL FUND	13,770.00	13,770.00
SUNRISE ENGINEERING, INC	CAPITAL IMPROVEMENTS	7,900.00	57,793.01
SUNSET LANES	GRANTS PROJECTS	10,000.00	10,000.00
SWETICH, JAIME	GENERAL FUND	91.50	449.00
T & A LANDSCAPING	AGRICULTURAL DISTRICT 13	3,500.00	3,500.00
TALX UC EXPRESS	GENERAL FUND	654.37	1,872.51
THE CENTER FOR CHANGE LLC	INDIGENT	2,611.62	5,001.99
THE CUP	GRANTS PROJECTS	10,000.00	10,000.00
THE LINCOLN NATIONAL LIFE	GENERAL FUND	11.40	26.60
THOMAS PETROLEUM LLC	SENIOR CENTER	723.77	1,500.68
THOMAS PETROLEUM LLC	TRI-COUNTY WEED	50.00	50.00
TREASURER-WHITE PINE CO TREASURER	GENERAL FUND	177.02	3,609.52
TRI-CITY PERFORMANCE INC.	TRI-COUNTY WEED	104.04	712.09
TRI-COUNTY WEED CONTROL	AGRICULTURAL DISTRICT 13	141.71	141.71
TRI-COUNTY WEED CONTROL	MCGILL TOWN	169.79	169.79
TRI-COUNTY WEED CONTROL	REGIONAL TRANSPORTATION	1,425.59	1,425.59

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
TRI-COUNTY WEED CONTROL	ROAD FUND	239.58	239.58
TRILOBITE HOLDINGS, LLC.	INDIGENT	1,950.00	1,950.00
TRISTAN, LUIS	INDIGENT	3,908.00	4,438.00
TRIZETTO PROVIDER SOLUTIO	WPC FIRE DISTRICT	73.90	506.00
TRUCKPRO LLC SIX STATES	ROAD FUND	1,759.64	1,759.64
TWIN WOK COMPANY LLC	GRANTS PROJECTS	10,000.00	10,000.00
TYLER TECHNOLOGIES, INC	GENERAL FUND	18,979.54	20,329.54
US POST OFFICE	GENERAL FUND	1,800.00	1,800.00
US POST OFFICE	GRANTS PROJECTS	500.00	500.00
USDA RURAL DEVELOPMENT	SB 74 TAX FUND	16,806.72	25,210.08
VALLEY AGRONMICS LLC	TRI-COUNTY WEED	4,882.85	5,518.99
VAN TASSELL, MARC DDS	GRANTS PROJECTS	10,000.00	10,000.00
VERIZON WIRELESS SERVICES	GENERAL FUND	557.55	1,532.56
VOYA FINANCIAL	GENERAL FUND	350.00	700.00
VOYA FINANCIAL	GENERAL FUND	39,368.31	82,733.29
WALKER, CONNIE	GENERAL FUND	240.00	240.00
WASHINGTON NATIONAL INSURANCE	GENERAL FUND	18,828.05	41,534.79
WASHOE COUNTY CRIME LAB	GENERAL FUND	1,750.00	25,497.00
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	1,234.00	4,103.00
WATTS STEAM STORE UTAH, INC.	TRI-COUNTY WEED	3,330.96	3,330.96
WELLS FARGO BANK NA	POOLED CASH	175,397.99	454,781.00
WESTERN LIFE INSURANCE SPECIALTIES	GENERAL FUND	792.12	1,844.50
WESTERN TRUCK & TRAILER	PUBLIC TRANSIT	12,500.00	12,500.00
WEX BANK	GENERAL FUND	574.67	1,443.87
WHEELER MACHINERY CO	AGRICULTURAL DISTRICT 13	-1.35	12.54
WHEELER MACHINERY CO	GENERAL FUND	19.18	757.69
WHEELER MACHINERY CO	GOLF COURSE	-0.45	294.47
WHEELER MACHINERY CO	ROAD FUND	976.83	16,141.43
WHEELER MACHINERY CO	WPC FIRE DISTRICT	-0.44	4.18
WHITE PINE CO TREASURER	AGRICULTURAL DISTRICT 13	2,078.57	6,102.49
WHITE PINE CO TREASURER	ASSESSOR TECHNOLOGY FEES	391.59	1,669.98
WHITE PINE CO TREASURER	BUILDING & PLANNING	241.05	482.10
WHITE PINE CO TREASURER	DRUG REHAB PROGRAM	1,712.49	4,571.47
WHITE PINE CO TREASURER	EMERGENCY MANAGEMENT	4,915.88	5,065.88
WHITE PINE CO TREASURER	GENERAL FUND	82,790.12	154,945.37
WHITE PINE CO TREASURER	GOLF COURSE	1,977.39	6,556.16
WHITE PINE CO TREASURER	GRANTS PROJECTS	49,457.75	51,379.51
WHITE PINE CO TREASURER	INDIGENT	81.24	1,217.95
WHITE PINE CO TREASURER	INDUSTRIAL PARK	417.83	832.86
WHITE PINE CO TREASURER	JUSTICE COURT ADMIN FEES	1,233.00	1,292.24
WHITE PINE CO TREASURER	LIBRARY GIFT FUND	7,486.41	8,701.61
WHITE PINE CO TREASURER	LUND TOWN	1,502.29	2,933.03
WHITE PINE CO TREASURER	MCGILL TOWN	7,067.02	13,999.80
WHITE PINE CO TREASURER	ROAD FUND	6,622.82	11,772.15
WHITE PINE CO TREASURER	RUTH TOWN	1,350.69	2,820.05
WHITE PINE CO TREASURER	SENIOR CENTER	3,418.26	6,878.69
WHITE PINE CO TREASURER	TASK FORCE GRANT/SHERIFF	25.00	149.98
WHITE PINE CO TREASURER	TRI-COUNTY WEED	2,680.69	20,781.19
WHITE PINE CO TREASURER	WPC AQUATIC CENTER	31,175.07	73,308.12
WHITE PINE CO TREASURER	WPC FIRE DISTRICT	12,465.85	23,521.45
WHITE PINE CO. DISTRICT	DRUG REHAB PROGRAM	487.90	1,020.33
WHITE PINE COMMUNITY	ROAD FUND	24.00	24.00
WHITE PINE COUNTY	GENERAL FUND	13.50	40.50
WHITE PINE COUNTY ELY BUS	INDIGENT	24.00	24.00
WHITE PINE COUNTY SCHOOLS	SCHOOL OPERATING FUND	545,057.95	2,023,134.79
WHITE PINE COUNTY SHERIFF'S ASSOCIATION	GENERAL FUND	4,850.00	11,175.00
WHITE PINE FIRE EXTINGUISHERS	WPC FIRE DISTRICT	368.50	368.50
WHITE PINE GLASS	AGRICULTURAL DISTRICT 13	118.98	118.98
WHITE PINE GLASS	GENERAL FUND	607.68	607.68
WHITE PINE GLASS	ROAD FUND	1,014.42	1,304.72
WHITE PINE GLASS	SENIOR CENTER	391.40	391.40

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WHITE PINE GLASS	TRI-COUNTY WEED	82.50	312.50
WHITE PINE TV DISTRICT	WHITE PINE TV DISTRICT	250,000.00	250,000.00
WILBUR-ELLIS COMPANY LLC.	TRI-COUNTY WEED	6,502.80	32,549.80
WILD WEST GROOMING	GRANTS PROJECTS	10,000.00	10,000.00
WILKIN, ANASTACIA	GENERAL FUND	154.31	154.31
WILKIN, TODD C. DDS	GRANTS PROJECTS	10,000.00	10,000.00
WILKIN, TODD C. DDS	INDIGENT	300.00	300.00
WILLES, JEFFERY B., D.C.	ROAD FUND	250.00	625.00
WILSON BATES FURNITURE CO	AGRICULTURAL DISTRICT 13	20.00	20.00
WITHAKQUILTING	GRANTS PROJECTS	10,000.00	10,000.00
WOOLSEY, ELIZABETH	GENERAL FUND	150.00	150.00
WPC HOSPITAL DISTRICT	HOSPITAL DISTRICT	293,939.36	1,089,865.89
XEROX CORPORATION	GENERAL FUND	1,882.87	6,754.82
XEROX CORPORATION	WPC FIRE DISTRICT	52.47	136.71
ZIMMCO EQUIPMENT INC.	EMERGENCY MANAGEMENT	18,450.00	18,450.00
	Totals:	13,684,078.03	28,697,143.26