



White Pine County, NV

Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2021 - 3/31/2021

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
1000BULBS.COM	AGRICULTURAL DISTRICT 13	101.39	101.39
1000BULBS.COM	GENERAL FUND	325.41	325.41
1000BULBS.COM	GOLF COURSE	416.00	922.28
1000BULBS.COM	ROAD FUND	1,539.42	1,539.42
1000BULBS.COM	WPC AQUATIC CENTER	40.58	128.99
1000BULBS.COM	WPC FIRE DISTRICT	2,526.28	2,668.78
3R DISTRIBUTING, LLC	ROAD FUND	324.75	974.25
A.CARLISLE & CO OF NV	GENERAL FUND	894.18	1,418.50
A-1 RADIATOR	ROAD FUND	235.00	235.00
ADVANTAGE ARCHIVES, LLC	GENERAL FUND	655.00	1,335.00
AFLAC PREMIUM HOLDING	GENERAL FUND	14,111.43	45,501.53
AIRGAS INC	WPC FIRE DISTRICT	1,461.56	5,568.51
ALLRED, SHELIA	LUND TOWN	-350.00	
AMERITAS LIFE INSURANCE	GENERAL FUND	5,127.60	16,962.40
AMERITAS LIFE INSURANCE CORP	GENERAL FUND	144.00	480.00
AMERITAS LIFE INSURANCE CORP.	GENERAL FUND	27,582.00	92,494.80
ANDERSON'S INC.	INDIGENT	8,195.19	33,810.29
ANDERSON'S INC.	SENIOR CENTER	16.01	135.42
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	331,014.38	1,093,082.47
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	2,354.01	7,846.70
ANTHEM BLUECROSS BLUESHIELD	GENERAL FUND	32,852.80	89,358.10
APPARATUS EQUIPMENT & SERVICES, INC	WPC FIRE DISTRICT	7,777.83	28,451.16
ARCHAMBAULT, TAYLOR	GENERAL FUND	1,042.65	1,042.65
ARMERDING MD, MARK DANIEL	GENERAL FUND	3,000.00	4,500.00
ASHBY, RICK	GENERAL FUND	357.50	357.50
ASHWORTH, JOHN	TRI-COUNTY WEED	1,495.00	2,054.00
ASSESSOR'S ASSN OF NV	GENERAL FUND	200.00	200.00
ASSOCIATION OF COUNTY	GENERAL FUND	40.00	40.00
AT&T	GENERAL FUND	386.21	1,390.98
AT&T	TRI-COUNTY WEED	280.81	845.12
AT&T LONG DISTANCE	MCGILL TOWN	112.40	868.22
AT&T MOBILITY	TRI-COUNTY WEED	478.25	1,195.03
AT&T TELECONFERENCE	TRI-COUNTY WEED	62.61	209.73
ATIS ELEVATOR INSPECTIONS, LLC	WPC FIRE DISTRICT	730.00	730.00
AYDA, MARIA	GENERAL FUND	-25.00	-25.00
BACKWOODS HOME MAGAZINE,	LIBRARY GIFT FUND	26.00	26.00
BAKARIC, CATHERINE	GENERAL FUND	50.00	500.00
BAKER WATER & SEWER	GENERAL FUND	138.49	497.47
BAKER WATER & SEWER	WPC FIRE DISTRICT	138.10	715.07
BANK OF AMERICA	TRI-COUNTY WEED	118.00	6,315.63
BASIN ENGINEERING CORP	GRANTS PROJECTS	12,300.00	12,300.00
BASIN ENGINEERING CORP	GRANTS PROJECTS	25,960.00	58,720.00
BASIN ENGINEERING CORP	RECORDER'S MINING MAP FU	3,165.00	8,002.50
BASIN ENGINEERING CORP	REGIONAL TRANSPORTATION	270.00	22,060.00
BASIN ENGINEERING CORP	WPC FIRE DISTRICT	1,620.00	8,515.00
BATH LUMBER	WPC FIRE DISTRICT	419.22	1,460.73
BATH LUMBER	AGRICULTURAL DISTRICT 13	574.62	2,057.83
BATH LUMBER	DRUG REHAB PROGRAM	15.58	155.02
BATH LUMBER	GENERAL FUND	3,347.47	11,747.45
BATH LUMBER	GOLF COURSE	345.45	2,189.93
BATH LUMBER	MCGILL TOWN	615.14	4,684.27
BATH LUMBER	ROAD FUND	1,177.28	3,431.61
BATH LUMBER	RUTH TOWN	28.07	1,999.46
BATH LUMBER	SENIOR CENTER	106.90	176.81
BATH LUMBER	TRI-COUNTY WEED	981.98	2,430.71

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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	WPC AQUATIC CENTER	313.85	1,798.49
BATH LUMBER	WPC FIRE DISTRICT	1,099.62	5,316.05
BATTLE BORN MEDIA, LLC	BUILDING & PLANNING	140.00	227.00
BATTLE BORN MEDIA, LLC	EMERGENCY MANAGEMENT	78.50	78.50
BATTLE BORN MEDIA, LLC	GENERAL FUND	6,971.25	10,609.75
BATTLE BORN MEDIA, LLC	GRANTS PROJECTS	48.75	237.50
BATTLE BORN MEDIA, LLC	ROAD FUND	142.25	142.25
BI INCORPORATED	DISTRICT CT HOUSE ARREST	110.00	545.70
BI INCORPORATED	GENERAL FUND	120.00	532.42
BI INCORPORATED	JUSTICE CT HOUSE ARREST	131.40	131.40
BIG 8 TIRE	TRI-COUNTY WEED	2,089.00	2,089.00
BLUE BOX BUS. SOLUTIONS	GENERAL FUND	200.00	200.00
BOARD OF REGENTS	AGRICULTURAL EXTENSION	8,403.80	33,948.39
BOREN, BRENDA	GENERAL FUND	3,600.00	3,600.00
BOURDEAU, JUDITH ANN	GENERAL FUND	609.34	609.34
BP LIVESTOCK INC	TRI-COUNTY WEED	16,790.00	73,159.50
BRAD HALL & ASSOCIATES, INC	ROAD FUND	24,185.46	58,162.95
BRADLEY'S MARKET	MCGILL TOWN	96.58	410.16
BRAYDEN AUTOMATION CORP	GENERAL FUND	600.00	600.00
BRODY CHEMICAL INC	WPC AQUATIC CENTER	375.98	696.95
BROWN, KELLY C.	GENERAL FUND	695.00	7,915.00
BSN SPORTS	GENERAL FUND	182.50	182.50
BUREAU OF LAND MANAGEMENT	WPC FIRE DISTRICT	19,139.06	19,139.06
BUSINESS CONTINUITY	GENERAL FUND	23,002.04	125,791.22
BUSINESS CONTINUITY	WPC AQUATIC CENTER	268.00	1,474.00
CALIFORNIA STATE DISTRIBUTION UNIT	GENERAL FUND	985.80	3,286.00
CAL-RANCH STORES	ROAD FUND	208.97	257.84
CAREERS IN GOVERNMENT, INC.	GENERAL FUND	375.00	375.00
CARTER AGRI-SYSTEMS	GOLF COURSE	63.65	63.65
CARTER AGRI-SYSTEMS	WPC FIRE DISTRICT	813.00	813.00
CARTER AGRI-SYSTEMS	WPC FIRE DISTRICT	3.30	3.30
CATO, MELANIE	ASSESSOR TECHNOLOGY FEES	390.50	390.50
C-B AUTO PARTS	WPC FIRE DISTRICT	148.71	2,653.97
C-B AUTO PARTS	GENERAL FUND	1,134.07	5,677.26
C-B AUTO PARTS	GOLF COURSE	95.22	1,012.15
C-B AUTO PARTS	ROAD FUND	2,308.46	15,730.72
C-B AUTO PARTS	SENIOR CENTER	23.14	152.69
C-B AUTO PARTS	TASK FORCE GRANT/SHERIFF	30.98	64.95
C-B AUTO PARTS	TRI-COUNTY WEED	1,199.65	6,007.01
C-B AUTO PARTS	WPC AQUATIC CENTER	8.49	295.11
CEDAR GROVE PET RESORT	AGRICULTURAL DISTRICT 13	19.99	2,901.44
CEDAR GROVE PET RESORT	GENERAL FUND	36.00	1,586.29
CEDAR GROVE PET RESORT	GOLF COURSE	48.00	48.00
CENTER POINT, INC.	GENERAL FUND	140.22	420.66
CENTURY EQUIPMENT COMPANY	ROAD FUND	2,300.61	4,627.21
CFOA	GENERAL FUND	162.00	306.00
CHACHAS, GEORGE	GENERAL FUND	31.97	53.96
CHAMBERS, MARK J. PH.D.	GENERAL FUND	2,450.00	2,450.00
CITY OF ELY	WPC FIRE DISTRICT	37,500.00	151,049.50
CITY OF ELY	AGRICULTURAL DISTRICT 13	269.35	1,388.71
CITY OF ELY	BUILDING & PLANNING	9,906.05	39,225.56
CITY OF ELY	CITY OF ELY	84,373.21	206,841.12
CITY OF ELY	DRUG REHAB PROGRAM	292.94	972.26
CITY OF ELY	GENERAL FUND	15,955.95	66,985.71
CITY OF ELY	GOLF COURSE	265.26	26,713.96
CITY OF ELY	INDIGENT	386.63	1,749.41
CITY OF ELY	MCGILL TOWN	251.91	836.58
CITY OF ELY	PUBLIC TRANSIT	26,536.29	100,045.73
CITY OF ELY	ROAD FUND	448.72	23,680.64
CITY OF ELY	RUTH TOWN	124.11	412.50
CITY OF ELY	SENIOR CENTER	356.34	1,184.17

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CITY OF ELY	TRI-COUNTY WEED	319.23	1,139.59
CITY OF ELY	WPC AQUATIC CENTER	590.83	3,686.66
CITY OF ELY	WPC FIRE DISTRICT	729.06	2,241.78
CIVICPLUS	GENERAL FUND	1,561.13	5,061.13
CIVIL AIR PATROL MAGAZINE	GENERAL FUND	245.00	245.00
CIVIL SCIENCE INFRASTRUCTURE, INC	GRANTS PROJECTS	64,164.19	138,516.30
CJF AUTOMOTIVE LLC	REGIONAL TRANSPORTATION	43,795.75	43,795.75
CLARK COUNTY CORONER'S OF	GENERAL FUND	2,500.00	18,300.00
CMC TIRE, INC.	TRI-COUNTY WEED	1,352.04	1,352.04
COARD PSYCHOLOGICAL ASSOCIATES PLLC	GENERAL FUND	15,600.00	25,925.00
COASTLINE EQUIPMENT CO	ROAD FUND	488.34	488.34
COMMISSION ON P.O.S.T.	GENERAL FUND	500.00	500.00
CONSTRUCTION SEALANTS &	ROAD FUND	384.63	384.63
CORE CONSTRUCTION SERVICE	SB 74 TAX FUND	3,881,263.23	17,257,024.02
CORELOGIC, INC	GENERAL FUND	4,076.31	7,644.11
COUCH, KAYLA	AGRICULTURAL DISTRICT 13	450.00	1,350.00
CUMMINS ROCKY MOUNTAIN	ROAD FUND	604.33	604.33
CUMMINS ROCKY MOUNTAIN	TRI-COUNTY WEED	1,543.10	1,543.10
D & S REPAIR	WPC FIRE DISTRICT	2,883.58	15,130.02
DASH MEDICAL GLOVES	GENERAL FUND	1,089.50	1,629.10
DAVIES, LINDA A.	GENERAL FUND	192.00	919.24
DAY, DEAN	GRANTS PROJECTS	2,300.00	23,500.00
DAY, DEAN.	WPC FIRE DISTRICT	11,900.00	24,900.00
DELIVERY CONCEPTS, INC.	SENIOR CENTER	81.48	81.48
DELTA FIRE SYSTEMS INC	GENERAL FUND	90.00	330.00
DEPARTMENT OF HEALTH & HUMAN SERVICES - DCI	GENERAL FUND	2,222.22	2,222.22
DEVNET INC	ASSESSOR TECHNOLOGY FEES	6,954.05	36,619.55
DEVNET INC	BUILDING & PLANNING	759.60	4,000.00
DEVNET INC	GENERAL FUND	1,750.92	9,220.23
DILLON, LADAN	GENERAL FUND	250.00	250.00
DLB SYSTEM ASSOCIATES INC	ASSESSOR TECHNOLOGY FEES	1,678.26	1,678.26
DLB SYSTEM ASSOCIATES INC	GENERAL FUND	7,268.43	7,268.43
DLB SYSTEM ASSOCIATES INC	JUSTICE COURT ADMIN FEES	4,324.36	4,324.36
DOG WASTE DEPOT	GENERAL FUND	189.97	189.97
DOMINION VOTING SYSTEMS,	GENERAL FUND	34,091.70	36,121.70
DOW JONES & COMPANY, INC	GENERAL FUND	35.00	574.88
ECONOMY DRUG	INDIGENT	1,761.68	3,485.58
ELEVATION ENTERPRISES LLC	GENERAL FUND	15.00	15.00
ELEVATION ENTERPRISES LLC	PUBLIC TRANSIT	40.00	40.00
ELEVATION ENTERPRISES LLC	REGIONAL TRANSPORTATION	18.00	18.00
ELEVATION ENTERPRISES LLC	ROAD FUND	39.00	146.00
ELKO COUNTY JUVENILE	GENERAL FUND	3,900.00	32,850.00
ELM USA, INC.	GENERAL FUND	50.00	203.00
ELY DISPOSAL SERVICE	RUTH TOWN	189.73	481.50
ELY DISPOSAL SERVICE	TRI-COUNTY WEED	117.00	614.00
ELY MEDICAL CONSULTANTS LLC	GRANTS PROJECTS	15,000.00	40,000.00
ELY SUBSTANCE ABUSE	GENERAL FUND	50.00	625.00
ELY SUBSTANCE ABUSE	JUV.COURT ADMIN & PROGRA	500.00	1,250.00
EMERGENCY VEHICLE SYSTEMS	GENERAL FUND	22,530.00	22,530.00
EREKSON, JACKIE	GENERAL FUND	83.31	83.31
ESO SOLUTIONS, INC.	WPC FIRE DISTRICT	3,790.00	3,790.00
ESRI, INC.	ASSESSOR TECHNOLOGY FEES	1,470.84	1,470.84
ESRI, INC.	ROAD FUND	879.16	879.16
EUREKA COUNTY SHERIFF'S OFFICE	GENERAL FUND	900.00	900.00
EUREKA COUNTY SOCIAL	INDIGENT	3,002.05	6,354.60
EVANS, JOHN	WPC FIRE DISTRICT	257.47	573.42
FARMER BROS. CO.	SENIOR CENTER	679.47	1,172.29
FARNWORTH, JENNIFER	GENERAL FUND	510.75	606.75
FIRE MONITORING AUTHORITY	WPC AQUATIC CENTER	75.00	150.00
FIRST NATIONAL BANK OF ELY	POOLED CASH	47,270.98	62,133.21
FLYERS ENERGY LLC	TRI-COUNTY WEED	1,908.49	4,229.78

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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	1,073.16	3,789.12
FOXHOUND INVESTIGATIONS	GENERAL FUND	4,350.00	4,350.00
FRANCES, ELIZABETH	GENERAL FUND	460.00	460.00
FROEHLING, WALTER	GENERAL FUND	-20.00	-20.00
FUENTES-SANDOVAL, JULIAN	GENERAL FUND	825.00	825.00
G&R AG PRODUCTS, INC.	TRI-COUNTY WEED	5,321.42	7,942.70
GEMPLER'S INC.	TRI-COUNTY WEED	1,214.28	1,214.28
GENESIS HOME HEALTH	INDIGENT	827.00	4,683.00
GLOBALSTAR, INC. AND SUBSIDIARY	TRI-COUNTY WEED	1,311.34	1,946.16
GRAINGER	AGRICULTURAL DISTRICT 13	1,474.30	1,692.30
GRAINGER	GENERAL FUND	905.26	1,044.32
GRAINGER	ROAD FUND	207.60	433.88
GRATE DETECTIONS LLC	GENERAL FUND	7,895.00	7,895.00
GUST ELECTRIC, INC.	GENERAL FUND	360.00	360.00
GUST, LYNETTE	GENERAL FUND	82.50	247.50
HANKINS, ALICIA KAY	GENERAL FUND	2,438.70	9,332.50
HEAD, GEORGE	GENERAL FUND	25.00	40.06
HEALTH EQUITY	GENERAL FUND	29,126.00	99,002.00
HEALTH EQUITY	GENERAL FUND	450.00	1,600.00
HELION SOFTWARE, INC,	GENERAL FUND	2,750.00	2,750.00
HENEFER, RANDY J	SENIOR CENTER	197.34	197.34
HENRIOD, SCOTT	GENERAL FUND	82.50	247.50
HIGHLAND TERRACE	INDIGENT	2,188.00	6,701.00
HINTON, BURDICK, HALL &	GENERAL FUND	22,000.00	79,865.00
HLC TIRE & OIL, LLC	AGRICULTURAL DISTRICT 13	934.00	1,037.35
HLC TIRE & OIL, LLC	ROAD FUND	6,511.00	9,193.00
HLC TIRE & OIL, LLC	WPC FIRE DISTRICT	560.00	3,056.70
HULINGS ENTERPRISES	WPC FIRE DISTRICT	1,200.00	2,400.00
HUNT & SONS, INC.	ROAD FUND	61,533.66	97,290.92
HUNT & SONS, INC.	TRI-COUNTY WEED	5,361.99	25,880.34
HUNT & SONS, INC.	WPC FIRE DISTRICT	1,546.28	4,452.20
IDAHO STATE TAX COMMISSION	ASSESSOR TECHNOLOGY FEES	1,100.00	1,100.00
INDUSTRIAL PRODUCTS MFG	GENERAL FUND	2,149.00	2,149.00
INTERGRATED TELEHEALTH SOLUTIONS	GENERAL FUND	1,000.00	1,000.00
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	GENERAL FUND	211.10	711.94
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	WPC FIRE DISTRICT	160.75	160.75
INTERNAL REVENUE SERVICE	GENERAL FUND	866.70	866.70
INTERNAL REVENUE SERVICE	GENERAL FUND	261,102.41	974,471.82
INTERNAL REVENUE SERVICE	GENERAL FUND	2,286.87	9,499.81
INTERNATIONAL CODE COUNCI	BUILDING & PLANNING	145.00	145.00
IRON MOUNTAIN INFORMATION	RECORDER TECHNOLOGY FEES	368.22	1,726.83
ISOLVED BENEFIT SERVICES	GENERAL FUND	3,484.40	22,281.18
ISOLVED BENEFIT SERVICES	INDIGENT	562.70	614.45
ISOLVED BENEFIT SERVICES	ROAD FUND	80.50	3,977.39
ISOLVED BENEFIT SERVICES	TRI-COUNTY WEED	23.00	126.50
J W ELECTRIC	AGRICULTURAL DISTRICT 13	508.43	523.33
J W ELECTRIC	GENERAL FUND	73.75	283.40
J W ELECTRIC	MCGILL TOWN	25,500.00	25,500.00
J W ELECTRIC	WPC AQUATIC CENTER	3,239.10	3,268.10
JACKSON GROUP PETERBILT	AGRICULTURAL DISTRICT 13	11.06	11.06
JACKSON GROUP PETERBILT	GENERAL FUND	44.32	44.32
JANE EBERHARDY LAW LLC	GENERAL FUND	44,042.50	129,400.00
JANUS NEVADA, INC.	INDIGENT	3,100.00	9,395.00
JBP LLC.	ROAD FUND	1,973.25	1,973.25
JC COMPANY	INDIGENT	650.00	3,700.00
JCR DEVELOPMENT LLC	ROAD FUND	19,150.00	19,300.00
JENNINGS, DANIEL PATRICK	TRI-COUNTY WEED	1,284.50	1,504.50
JOHNSON, KEENA	TRI-COUNTY WEED	1,424.50	1,629.00
KANDY'S LET'S PRINT	GENERAL FUND	11.84	11.84
KNORR SYSTEMS INC.	WPC AQUATIC CENTER	92.36	6,341.39
KOLADA, ERIC	GENERAL FUND	250.00	250.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
KRAMM, JOHN A	INDIGENT	700.00	700.00
L N CURTIS AND SONS	EMERGENCY MANAGEMENT	6,486.19	6,486.19
L N CURTIS AND SONS	WPC FIRE DISTRICT	13,295.96	15,671.30
LANTZ, MAXINE	VICTIM WITNESS SERVICES	4,512.50	15,275.00
LARRY H. MILLER CHEVROLET	ROAD FUND	33.42	1,652.24
LARRY H. MILLER FORD	GENERAL FUND	100.60	258.76
LARRY H. MILLER, CHRYSLER	GENERAL FUND	387.20	387.20
LARRY H. MILLER, CHRYSLER	ROAD FUND	124.76	124.76
LEAMON, PHILLIP	GENERAL FUND	370.04	540.08
LEGISLATVE COUNSEL BUREAU	GENERAL FUND	545.05	3,800.21
LINCOLN NATIONAL LIFE INSUANCE COMPANY	GENERAL FUND	1,510.88	4,906.94
LOCKIE & MACFARLAN, LTD	GENERAL FUND	160.00	160.00
LOMBARD-CONRAD ARCHITECTS	SB 74 TAX FUND	38,400.00	206,200.00
LOPEZ, GERALD	ROAD FUND	30.00	180.08
LOS ANGELES TRUCK CENTERS	ROAD FUND	51.29	148.01
MACKENNA, NELSON RYAN	GENERAL FUND	125.00	375.00
MARICH, GEORGE WAYNE	DRUG REHAB PROGRAM	1,330.00	4,410.00
MARICH, KARINA M	DRUG REHAB PROGRAM	1,330.00	4,795.00
MASSMUTUAL RETIREMENT SERVICES	GENERAL FUND	7,500.00	28,300.00
MCGILL-RUTH SEWER &	GENERAL FUND	72.00	240.00
MCGILL-RUTH SEWER &	MCGILL TOWN	739.00	21,723.00
MCGILL-RUTH SEWER &	RUTH TOWN	432.00	7,348.00
MCGILL-RUTH SEWER &	WPC AQUATIC CENTER	21.00	70.00
MCKESSON	WPC FIRE DISTRICT	392.84	402.82
METLIFE	GENERAL FUND	3,801.35	12,687.17
METLIFE	GENERAL FUND	22.41	74.70
METLIFE-GROUP BENEFITS	GENERAL FUND	940.95	2,586.81
MGM CONSTRUCTION, INC.	GRANTS PROJECTS	178,187.13	478,607.74
MICHAEL A CLARK TRUCKING, INC	ROAD FUND	106.13	106.13
MICHAEL A. WHEABLE, ESQ.	GENERAL FUND	900.00	2,640.00
MIERINS, ANDREW M	ST OF NV CHILD SUPPORT	2,845.97	9,562.90
MIRACLE CLEANING SERVICE	TRI-COUNTY WEED	550.00	1,925.00
MOBILE CRIME SCENE ACADEMY, LLC	GENERAL FUND	1,350.00	1,350.00
MORRIS, SHANE	ASSESSOR TECHNOLOGY FEES	489.50	489.50
MOTOROLA SOLUTIONS INC	GENERAL FUND	8,897.00	8,897.22
MOUNTAIN UNIFORMS	GENERAL FUND	1,511.95	1,511.95
MT. WHEELER POWER INC.	DRUG REHAB PROGRAM	583.65	1,468.29
MT. WHEELER POWER INC.	INDIGENT	3,091.16	18,530.55
MT. WHEELER POWER INC.	TRI-COUNTY WEED	1,251.35	2,933.76
MYERS TIRE SUPPLY	ROAD FUND	128.30	244.22
NAFTO	GENERAL FUND	350.00	350.00
NAJJA	GENERAL FUND	150.00	150.00
NATIONAL MEDICAL SERVICES	GENERAL FUND	236.00	708.00
NELLIE BECK LLC	GENERAL FUND	5,500.00	5,500.00
NEVADA BELL TELEPHONE CO.	TRI-COUNTY WEED	1,409.40	3,300.74
NEVADA COMMISSION ON ETHI	GENERAL FUND	1,178.17	2,356.34
NEVADA DEPT OF TAXATION	ASSESSOR TECHNOLOGY FEES	50.00	50.00
NEVADA DIV. OF FORESTRY	WPC FIRE DISTRICT	7,464.50	29,858.00
NEVADA DRUG & ALCOHOL	INDIGENT	119.00	404.00
NEVADA JUDGES OF LIMITED	GENERAL FUND	98.00	98.00
NEVADA JUDGES OF LIMITED	JUSTICE COURT ADMIN FEES	152.00	152.00
NEVADA SHERIFFS & CHIEFS	GENERAL FUND	500.00	500.00
NEVADA STATE CONTROLLER'S	DOMESTIC VIOLENCE	225.00	871.00
NEVADA STATE CONTROLLER'S	ELY JUSTICE COURT COLL	3,120.00	11,064.00
NEVADA STATE CONTROLLER'S	STATE INDIGENT	5,794.38	16,011.59
NEVADA STATE CONTROLLER'S	STATE INDIGENT ACCIDENT	14,482.98	39,990.26
NEVADA STATE CONTROLLER'S	STATE OF NEVADA	309,589.36	872,328.68
NEW YORK LIFE	GENERAL FUND	9,095.42	30,392.90
NICHOLAS & COMPANY, INC.	SENIOR CENTER	19,133.68	69,236.58
NUNEZ, GUSTAVO	CAPITAL IMPROVEMENTS	10,068.24	29,593.80
NV DEPT HEALTH & HUMAN	GENERAL FUND	2,436.00	9,744.00

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NV DEPT HEALTH & HUMAN	GENERAL FUND	27,915.00	111,660.00
NV DEPT OF HHS-DIVISION	STATE INDIGENT	74,927.10	209,554.09
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	13,617.71	54,470.84
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	2,455.25	9,136.75
NV DEPT OF TRANSPORTATION	WPC FIRE DISTRICT	533.95	1,603.95
NV DEPT. OF HEALTH & HUMAN SERVICES	CHINA SPRINGS	11,821.25	47,285.00
NV DISTRICT JUDGES ASSOC.	GENERAL FUND	400.00	600.00
NV STATE HEALTH DIVISION	GENERAL FUND	6,832.74	22,775.80
OFFICE DEPOT	GENERAL FUND	1,098.44	4,429.49
O'FLAHERTY PLUMBING	WPC FIRE DISTRICT	72,452.52	108,484.00
O'FLAHERTY PLUMBING	GOLF COURSE	1,093.80	1,227.28
O'FLAHERTY PLUMBING	ROAD FUND	59.00	183.97
OPERATING ENGINEERS LOCAL #3	GENERAL FUND	2,268.00	7,965.00
OPI	BUILDING & PLANNING	150.64	427.91
OPI	GENERAL FUND	633.63	2,130.84
OPI	INDIGENT	225.65	1,209.51
OPI	MCGILL TOWN	98.22	359.87
OPI	ROAD FUND	318.61	874.80
OPI	SENIOR CENTER	186.82	613.82
OPI	TRI-COUNTY WEED	127.21	475.04
OPI	WPC AQUATIC CENTER	29.99	291.18
OPI	WPC FIRE DISTRICT	74.97	249.90
OPTIMAL RESEARCH	GENERAL FUND	195.88	342.85
OVERSON, ANDY	GENERAL FUND	192.50	192.50
PAIGE COMPANY CONTAINERS, PARK, RENEE	GENERAL FUND	980.00	1,577.20
	WPC AQUATIC CENTER	-9.88	-9.88
PATRAS, GLADINE GAYLE	DRUG REHAB PROGRAM	1,715.00	4,340.00
PATRAS, NICHOLAS Z	DRUG REHAB PROGRAM	2,275.00	5,915.00
PEKURI, MEGAN	GENERAL FUND	82.50	247.50
PENGUIN MANAGEMENT INC.	WPC FIRE DISTRICT	1,209.00	2,283.00
PETERSON, JEREMIAH	GENERAL FUND	357.50	357.50
PETERSON, ZACH	GENERAL FUND	40.00	40.00
PICKERING, KIRSTY E. ESQ.	GENERAL FUND	48,828.75	170,334.33
PICTOMETRY INTERNATIONAL	ASSESSOR TECHNOLOGY FEES	15,316.30	15,316.30
PIONEER TECH GROUP, LLC	GENERAL FUND	20,000.00	30,000.00
PITNEY BOWES GLOBAL	GENERAL FUND	385.77	950.64
PITNEY BOWES PURCHASE	GENERAL FUND	3,610.61	10,167.76
PITNEY BOWES, INC.	GENERAL FUND	415.88	684.29
PRAXAIR DISTRIBUTION INC	TRI-COUNTY WEED	274.80	371.95
PRECISION DOCUMENT IMAGIN	GENERAL FUND	101.80	6,011.48
PRECISION DOCUMENT IMAGIN	RECORDER'S MINING MAP FU	562.90	562.90
PRENGEL, JARED	WPC FIRE DISTRICT	1,778.00	1,778.00
PRINT SOLUTIONS, INC.	GENERAL FUND	1,084.27	1,084.27
PUBLIC AGENCY COMPENSATION TRUST	WPC FIRE DISTRICT	20,138.50	40,092.75
PUBLIC AGENCY COMPENSATIO	AGRICULTURAL DISTRICT 13	324.65	774.52
PUBLIC AGENCY COMPENSATIO	ASSESSOR TECHNOLOGY FEES	31.01	246.57
PUBLIC AGENCY COMPENSATIO	EMERGENCY MANAGEMENT	73.02	2,090.39
PUBLIC AGENCY COMPENSATIO	FORENSIC SERVICES	109.68	282.68
PUBLIC AGENCY COMPENSATIO	GENERAL FUND	97,690.35	267,648.32
PUBLIC AGENCY COMPENSATIO	GOLF COURSE	100.53	2,552.80
PUBLIC AGENCY COMPENSATIO	INDIGENT	1,891.93	4,959.67
PUBLIC AGENCY COMPENSATIO	LUND TOWN	13.32	32.96
PUBLIC AGENCY COMPENSATIO	MCGILL TOWN	365.77	874.55
PUBLIC AGENCY COMPENSATIO	ROAD FUND	218.31	11,571.74
PUBLIC AGENCY COMPENSATIO	RUTH TOWN	26.46	74.70
PUBLIC AGENCY COMPENSATIO	SENIOR CENTER	1,666.06	6,738.43
PUBLIC AGENCY COMPENSATIO	TRI-COUNTY WEED	1,183.70	5,593.93
PUBLIC AGENCY COMPENSATIO	WPC AQUATIC CENTER	1,197.96	5,354.02
PUBLIC EMPLOYEES BENEFIT	GENERAL FUND	10,756.43	32,204.49
PUBLIC EMPLOYEES BENEFIT PROGRAM	WPC FIRE DISTRICT	175.62	585.40
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVAH	GENERAL FUND	7,980.51	29,261.88

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVA	GENERAL FUND	580,048.02	2,133,389.65
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVA	GENERAL FUND	1,625.80	1,625.80
QUILL CORPORATION	BUILDING & PLANNING	201.12	396.45
QUILL CORPORATION	GENERAL FUND	3,606.55	9,259.10
QUILL CORPORATION	INDIGENT	630.53	4,320.71
QUILL CORPORATION	JUSTICE COURT ADMIN FEES	11.52	2,128.19
QUILL CORPORATION	SENIOR CENTER	375.32	991.59
QUILL CORPORATION	TRI-COUNTY WEED	644.59	1,431.40
R&R PRODUCTS, INC.	GENERAL FUND	340.20	386.38
R&R PRODUCTS, INC.	GOLF COURSE	887.59	7,377.63
READER'S DIGEST ASSOCIATION	LIBRARY GIFT FUND	15.00	15.00
RECK BROTHERS, LLC.	WPC FIRE DISTRICT	15,509.75	383,011.29
RECORDER'S ASSOCIATION OF	GENERAL FUND	25.00	25.00
REDWOOD TOXICOLOGY LAB	DRUG REHAB PROGRAM	5,636.39	19,471.84
REDWOOD TOXICOLOGY LAB	GENERAL FUND	950.14	2,422.15
RELX INC.	GENERAL FUND	5,193.00	20,772.00
RESOURCE CONCEPTS, INC.	GENERAL FUND	16,187.50	31,856.25
ROBERT FELDMAN, LLC	GENERAL FUND	100.00	583.75
ROSE, LANDON	GENERAL FUND	27.38	27.38
SAFETY-KLEEN SYSTEMS, INC	TRI-COUNTY WEED	344.51	680.21
SAHARA MOTORS ELY LLC	GENERAL FUND	56,964.00	56,964.00
SAHARA MOTORS ELY LLC	TRI-COUNTY WEED	461.24	703.70
SAUNDERS, STEPHEN	TASK FORCE GRANT/SHERIFF	152.50	152.50
SAWYER, CHRISTINA M	WILDLIFE MGMT FUND	450.00	900.00
SHELL CREEK SAFETY AND TRAINING	TRI-COUNTY WEED	150.00	225.00
SEARS, RICHARD W., ESQ.	GENERAL FUND	39,150.00	131,537.50
SETTERS, JEREMY	JUV.COURT ADMIN & PROGRA	150.00	1,975.00
SEW KRAZY	GENERAL FUND	193.00	697.00
SHARPS AMBULANCE BILLING	WPC FIRE DISTRICT	107.38	107.38
SHI INTERNATIONAL CORP.	GENERAL FUND	10,158.51	46,490.21
SHI INTERNATIONAL CORP.	GRANTS PROJECTS	2,449.72	2,449.72
SHI INTERNATIONAL CORP.	ROAD FUND	3,098.92	3,098.92
SIDWELL COMPANY	911 TELEPHONE SURCHARGE	8,103.90	9,631.60
SIDWELL COMPANY	ASSESSOR TECHNOLOGY FEES	9,465.75	12,853.35
SIDWELL COMPANY	ROAD FUND	811.26	811.26
SIERRA ELECTRONICS	GENERAL FUND	84.00	11,256.48
SINGH, HARDEEP	INDIGENT	2,436.55	7,920.36
SNAKE RIVER SWIMMING	WPC AQUATIC CENTER	-100.00	-100.00
SOMMERVOLD, LOWELL	GENERAL FUND	201.50	1,721.40
SONERHOLM RENTALS LLC	INDIGENT	665.00	665.00
SPIERS, KENNETH	INDIGENT	1,500.00	1,500.00
SPORTSWORLD, LLC	ROAD FUND	16.14	84.56
STARCORP MARKETING	ASSESSOR TECHNOLOGY FEES	1,175.00	1,175.00
STATE OF NEVADA DEPT. OF MINERALS	STATE OF NEVADA	16,800.00	182,790.00
STERLING CODIFIERS, INC	GENERAL FUND	500.00	1,890.00
STEVEN H. BERGER, M.D.	GENERAL FUND	8,600.00	12,600.00
SUBURBAN PROPANE	WPC FIRE DISTRICT	18,171.95	28,059.92
SUBURBAN PROPANE	GENERAL FUND	3,403.62	4,661.28
SUBURBAN PROPANE	INDIGENT	193.53	535.49
SUBURBAN PROPANE	ROAD FUND	14.87	14.87
SUBURBAN PROPANE	WPC FIRE DISTRICT	2,000.00	2,000.00
SUMRALL, BRANDI MAIE	VICTIM WITNESS SERVICES	111.00	111.00
SUNRISE ENGINEERING, INC	CAPITAL IMPROVEMENTS	17,293.17	75,086.18
SUNRISE ENGINEERING, INC	SENIOR CENTER	4,323.30	16,796.56
SWETICH, JAIME	GENERAL FUND	357.50	449.00
SYMBOLARTS, LLC.	GENERAL FUND	587.75	587.75
T.L. ASHFORD & ASSOCIATES	RECORDER TECHNOLOGY FEES	395.00	395.00
TALX UC EXPRESS	GENERAL FUND	729.87	1,978.21
TCM PROFESSIONAL SUBSCRIP	LIBRARY GIFT FUND	149.70	233.11
TEJEDA, PATRICIA	GENERAL FUND	200.00	200.00
THE CENTER FOR CHANGE LLC	INDIGENT	1,106.65	6,655.64

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
THE LINCOLN NATIONAL LIFE	GENERAL FUND	11.40	38.00
THE NEW YORKER	LIBRARY GIFT FUND	149.99	149.99
THE PENWORTHY COMPANY	GENERAL FUND	1,190.59	2,039.99
THOMAS PETROLEUM LLC	SENIOR CENTER	1,683.57	2,924.86
THOMAS PETROLEUM LLC	TRI-COUNTY WEED	271.04	321.04
TK ELEVATOR	WPC FIRE DISTRICT	3,620.79	3,620.79
TORRES, OSWALDO	GENERAL FUND	-10.00	-10.00
TREASURER-WHITE PINE CO TREASURER	GENERAL FUND	215.00	3,738.52
TRISTAN, LUIS	INDIGENT	530.00	5,498.00
TSK	CAPITAL IMPROVEMENTS	23,780.00	47,140.00
TWO WAY COMMUNICATIONS, I	WPC FIRE DISTRICT	2,041.00	2,041.00
TYLER TECHNOLOGIES, INC	GENERAL FUND	138.00	20,467.54
UNITED SERVICE AND SALES	AGRICULTURAL DISTRICT 13	138.38	138.38
USDA RURAL DEVELOPMENT	SB 74 TAX FUND	25,210.08	50,420.16
VALLEY AGRONMICS LLC	TRI-COUNTY WEED	3,076.10	20,970.09
VENTURE OFF ROAD INC	GENERAL FUND	295.32	295.32
VERIZON WIRELESS SERVICES	GENERAL FUND	702.74	2,131.98
VIRGIN VALLEY WATER DISTRICT	TRI-COUNTY WEED	127.75	398.23
VOTEC CORPORATION	GENERAL FUND	6,287.84	6,287.84
VOYA FINANCIAL	GENERAL FUND	300.00	1,050.00
VOYA FINANCIAL	GENERAL FUND	36,175.00	126,158.29
W P CHAMBER OF COMMERCE	MCGILL TOWN	95.00	95.00
W P CHAMBER OF COMMERCE	RUTH TOWN	95.00	95.00
WASHINGTON NATIONAL INSURANCE	GENERAL FUND	18,170.40	59,558.17
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	2,058.00	5,765.00
WELLS FARGO BANK NA	GENERAL FUND	1,237.91	1,237.91
WELLS FARGO BANK NA	GOLF COURSE	1,425.03	1,425.03
WELLS FARGO BANK NA	POOLED CASH	252,666.55	695,229.14
WELLS FARGO BANK NA	WPC AQUATIC CENTER	573.95	573.95
WEST PAYMENT CENTER	GENERAL FUND	585.90	920.70
WESTERN LIFE INSURANCE SPECIALTIES	GENERAL FUND	901.48	2,806.33
WEX BANK	GENERAL FUND	697.20	2,657.73
WHEELER MACHINERY CO	ROAD FUND	14,027.30	26,556.07
WHITE PINE CO TREASURER	AGRICULTURAL DISTRICT 13	2,154.13	8,542.99
WHITE PINE CO TREASURER	ASSESSOR TECHNOLOGY FEES	3,273.48	4,369.78
WHITE PINE CO TREASURER	BUILDING & PLANNING	241.05	723.15
WHITE PINE CO TREASURER	DRUG REHAB PROGRAM	1,383.54	6,151.33
WHITE PINE CO TREASURER	ELY JUSTICE COURT COLL	71.25	142.50
WHITE PINE CO TREASURER	GENERAL FUND	72,434.96	244,046.60
WHITE PINE CO TREASURER	GOLF COURSE	2,256.41	8,916.43
WHITE PINE CO TREASURER	GRANTS PROJECTS	343.55	51,723.06
WHITE PINE CO TREASURER	INDIGENT	255.56	1,339.26
WHITE PINE CO TREASURER	INDUSTRIAL PARK	409.97	1,241.03
WHITE PINE CO TREASURER	JUSTICE COURT ADMIN FEES	513.91	1,806.15
WHITE PINE CO TREASURER	JUSTICE CT HOUSE ARREST	2,070.59	2,654.11
WHITE PINE CO TREASURER	LIBRARY GIFT FUND	3,828.79	12,365.25
WHITE PINE CO TREASURER	LUND TOWN	1,180.17	4,065.27
WHITE PINE CO TREASURER	MCGILL TOWN	7,311.42	21,907.35
WHITE PINE CO TREASURER	RECORDER TECHNOLOGY FEES	249.00	249.00
WHITE PINE CO TREASURER	RECORDER'S MINING MAP FU	75.90	75.90
WHITE PINE CO TREASURER	REGIONAL TRANSPORTATION	174.99	174.99
WHITE PINE CO TREASURER	ROAD FUND	10,880.03	26,901.37
WHITE PINE CO TREASURER	RUTH TOWN	2,599.64	5,822.14
WHITE PINE CO TREASURER	SENIOR CENTER	2,314.36	13,057.72
WHITE PINE CO TREASURER	TASK FORCE GRANT/SHERIFF	305.85	924.14
WHITE PINE CO TREASURER	TRI-COUNTY WEED	9,245.28	33,797.28
WHITE PINE CO TREASURER	WPC AQUATIC CENTER	52,527.93	123,820.19
WHITE PINE CO TREASURER	WPC FIRE DISTRICT	21,760.22	46,548.02
WHITE PINE CO. DISTRICT	DRUG REHAB PROGRAM	514.48	1,237.81
WHITE PINE COMMUNITY TRAI	GENERAL FUND	36.00	36.00
WHITE PINE COUNTY	GENERAL FUND	9.00	51.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WHITE PINE COUNTY SCHOOLS	SCHOOL OPERATING FUND	2,455,232.31	4,036,036.29
WHITE PINE COUNTY SHERIFF'S ASSOCIATION	GENERAL FUND	4,800.00	15,975.00
WILBUR-ELLIS COMPANY LLC.	TRI-COUNTY WEED	22,312.63	80,093.15
WILLES, JEFFERY B., D.C.	INDIGENT	125.00	125.00
WILLES, JEFFERY B., D.C.	ROAD FUND	250.00	750.00
WILLIAM BEE RIRIE HOSPITA	GENERAL FUND	228.00	228.00
WPC HOSPITAL DISTRICT	HOSPITAL DISTRICT	1,325,407.10	2,176,661.31
XEROX CORPORATION	GENERAL FUND	2,150.24	8,970.35
XEROX CORPORATION	WPC AQUATIC CENTER	2.15	8.05
XEROX CORPORATION	WPC FIRE DISTRICT	36.01	190.43
YOURMEMBERSHIP.COM, INC	GENERAL FUND	399.00	399.00
Totals:		11,925,387.18	36,590,661.22