



White Pine County, NV

# Nevada Vendor Publication Report

Quarterly Date Range: 4/1/2021 - 6/30/2021

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
1000BULBS.COM	GOLF COURSE	427.50	922.28
1000BULBS.COM	WPC AQUATIC CENTER	88.41	128.99
1000BULBS.COM	WPC FIRE DISTRICT	142.50	2,668.78
3R DISTRIBUTING, LLC	ROAD FUND	324.81	1,299.06
A.CARLISLE & CO OF NV	GENERAL FUND	524.32	1,418.50
A-1 NATIONAL FIRE CO.	SENIOR CENTER	197.50	882.25
A-1 NATIONAL FIRE CO.	WPC FIRE DISTRICT	880.00	1,720.00
AAB INVESTIGATIONS, INC	GENERAL FUND	901.80	3,359.82
ADVANTAGE ARCHIVES, LLC	GENERAL FUND	2,050.00	3,385.00
AFLAC PREMIUM HOLDING	GENERAL FUND	13,703.50	54,603.75
AIRGAS INC	WPC FIRE DISTRICT	1,571.74	6,610.23
ALTEC INDUSTRIES, INC.	ROAD FUND	184.42	184.42
AMERICAN HEART ASSOCIATION, INC	GENERAL FUND	780.00	780.00
AMERICAN PAVEMENT PRESERVATION LLC	REGIONAL TRANSPORTATION	30,886.44	352,964.42
AMERITAS LIFE INSURANCE	GENERAL FUND	5,127.60	20,380.80
AMERITAS LIFE INSURANCE	ROAD FUND	-48.00	-48.00
AMERITAS LIFE INSURANCE CORP	GENERAL FUND	144.00	576.00
AMERITAS LIFE INSURANCE CORP.	GENERAL FUND	27,735.60	110,902.00
ANDERSON'S INC.	INDIGENT	10,269.19	39,524.02
ANDERSON'S INC.	SENIOR CENTER	126.93	142.94
ANGELOPOULOS, CYNTHIA	MCGILL TOWN	98.17	109.33
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	2,354.01	9,416.04
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	332,469.30	1,313,037.17
ANTHEM BLUECROSS BLUESHIELD	GENERAL FUND	16,195.52	97,456.20
ANTHEM BLUECROSS BLUESHIELD	ROAD FUND	779.96	779.96
APPARATUS EQUIPMENT & SERVICES, INC	WPC FIRE DISTRICT	20,673.33	28,451.16
ARC HEALTH & WELLNESS	GENERAL FUND	640.00	14,300.00
ASHBY, DEBBIE	GENERAL FUND	80.00	80.00
ASHWORTH, JOHN	TRI-COUNTY WEED	1,045.00	2,714.00
ASSESSORS ASSOC OF NEVADA	ASSESSOR TECHNOLOGY FEES	25.00	25.00
AT&T	GENERAL FUND	428.64	1,667.90
AT&T	TRI-COUNTY WEED	234.84	1,001.68
AT&T LONG DISTANCE	MCGILL TOWN	391.66	976.35
AT&T MOBILITY	TRI-COUNTY WEED	359.62	1,435.81
AT&T TELECONFERENCE	TRI-COUNTY WEED	101.94	209.73
ATLAS BUSINESS SOLUTIONS	GENERAL FUND	729.60	729.60
BAKARIC, CATHERINE	GENERAL FUND	230.00	730.00
BAKER WATER & SEWER	GENERAL FUND	141.38	592.67
BAKER WATER & SEWER	WPC FIRE DISTRICT	141.07	810.11
BAKER, THOMAS	TRI-COUNTY WEED	74.75	74.75
BANK OF AMERICA	TRI-COUNTY WEED	2,995.00	9,310.63
BASIN ENGINEERING CORP	GENERAL FUND	4,794.67	4,974.67
BASIN ENGINEERING CORP	GRANTS PROJECTS	62,700.00	75,000.00
BASIN ENGINEERING CORP	RECORDER'S MINING MAP FU	1,140.00	9,142.50
BASIN ENGINEERING CORP	REGIONAL TRANSPORTATION	12,659.00	34,719.00
BASIN ENGINEERING CORP	WPC FIRE DISTRICT	3,965.00	12,480.00
BATH LUMBER	WPC FIRE DISTRICT	151.60	1,481.41
BATH LUMBER	AGRICULTURAL DISTRICT 13	1,733.24	3,633.69
BATH LUMBER	CAMP SUCCESS	142.93	814.90
BATH LUMBER	GENERAL FUND	4,459.26	15,228.46
BATH LUMBER	GOLF COURSE	956.60	2,679.78
BATH LUMBER	LUND TOWN	25.59	25.59
BATH LUMBER	MCGILL TOWN	1,118.09	5,318.43
BATH LUMBER	REGIONAL TRANSPORTATION	7,826.69	7,900.75
BATH LUMBER	ROAD FUND	1,387.47	3,853.89

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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	1,552.11	2,693.63
BATH LUMBER	TRI-COUNTY WEED	1,200.82	3,050.45
BATH LUMBER	WPC AQUATIC CENTER	783.44	2,474.61
BATH LUMBER	WPC FIRE DISTRICT	2,598.40	5,505.57
BATH, JASON	DRUG REHAB PROGRAM	700.00	700.00
BATTLE BORN MEDIA, LLC	WPC FIRE DISTRICT	36.00	167.00
BATTLE BORN MEDIA, LLC	BUILDING & PLANNING	148.50	375.50
BATTLE BORN MEDIA, LLC	CAMP SUCCESS	27.50	27.50
BATTLE BORN MEDIA, LLC	GENERAL FUND	2,639.25	12,969.00
BATTLE BORN MEDIA, LLC	GRANTS PROJECTS	305.75	543.25
BATTLE BORN MEDIA, LLC	WPC FIRE DISTRICT	104.00	104.00
BATTLEBORN RESTORATION	GENERAL FUND	3,956.00	3,956.00
BEC ENVIRONMENTAL, INC.	GRANTS PROJECTS	3,144.62	3,144.62
BETA SIGMA PHI	AGRICULTURAL DISTRICT 13	28,051.93	28,051.93
BI INCORPORATED	DISTRICT CT HOUSE ARREST	265.00	695.70
BI INCORPORATED	GENERAL FUND	95.00	532.42
BISHOP, STEPHEN	JUSTICE COURT ADMIN FEES	239.90	239.90
BLACKBURN'S PROPANE, INC	TRI-COUNTY WEED	476.94	476.94
BMI SYSTEMS GROUP	GENERAL FUND	744.00	744.00
BOARD OF REGENTS	AGRICULTURAL EXTENSION	7,832.75	33,948.39
BOHRN, ELSA	GENERAL FUND	80.00	80.00
BOYS & GIRLS CLUB OF	INDIGENT	3,045.00	3,045.00
BP LIVESTOCK INC	TRI-COUNTY WEED	32,641.00	88,025.00
BRADLEY'S MARKET	MCGILL TOWN	85.70	495.86
BROWN, HUBERT	ROAD FUND	86.50	86.50
BROWN, KELLY C.	GENERAL FUND	8,825.20	9,520.20
BROWN, MELISSA	GENERAL FUND	28.60	28.60
BUSINESS CONTINUITY	GENERAL FUND	84,347.61	187,296.79
BUSINESS CONTINUITY	WPC AQUATIC CENTER	536.00	1,742.00
C & C CARPET	GENERAL FUND	1,700.00	1,700.00
CALIFORNIA STATE DISTRIBUTION UNIT	GENERAL FUND	1,150.10	3,943.20
CAL-RANCH STORES	GENERAL FUND	9.99	309.96
CAL-RANCH STORES	GOLF COURSE	5.99	5.99
CAL-RANCH STORES	ROAD FUND	205.29	444.23
CARTER AGRI-SYSTEMS	AGRICULTURAL DISTRICT 13	293.75	393.25
CARTER AGRI-SYSTEMS	MCGILL TOWN	16,302.00	16,302.00
CARTER AGRI-SYSTEMS	ROAD FUND	3.62	241.26
C-B AUTO PARTS	WPC FIRE DISTRICT	337.44	2,847.53
C-B AUTO PARTS	AGRICULTURAL DISTRICT 13	-76.24	221.14
C-B AUTO PARTS	CAMP SUCCESS	32.31	50.81
C-B AUTO PARTS	GENERAL FUND	2,618.32	7,693.39
C-B AUTO PARTS	GOLF COURSE	697.93	1,012.15
C-B AUTO PARTS	MCGILL TOWN	66.70	130.20
C-B AUTO PARTS	PUBLIC TRANSIT	51.00	197.09
C-B AUTO PARTS	REGIONAL TRANSPORTATION	44.98	44.98
C-B AUTO PARTS	ROAD FUND	9,939.56	22,951.42
C-B AUTO PARTS	RUTH TOWN	115.14	115.14
C-B AUTO PARTS	SENIOR CENTER	43.48	182.30
C-B AUTO PARTS	TRI-COUNTY WEED	1,385.45	6,839.42
C-B AUTO PARTS	WPC AQUATIC CENTER	282.13	295.11
CEDAR GROVE PET RESORT	GENERAL FUND	158.97	1,745.26
CEDAR GROVE PET RESORT	WPC FIRE DISTRICT	52.99	52.99
CENTER POINT, INC.	GENERAL FUND	140.22	514.14
CENTURY EQUIPMENT COMPANY	ROAD FUND	2,326.60	4,627.21
CFOA	GENERAL FUND	60.00	306.00
CITY OF ELY	AGRICULTURAL DISTRICT 13	291.78	1,592.78
CITY OF ELY	BUILDING & PLANNING	19,181.47	39,225.56
CITY OF ELY	CITY OF ELY	48,407.54	240,974.25
CITY OF ELY	DRUG REHAB PROGRAM	294.42	1,169.52
CITY OF ELY	GENERAL FUND	8,820.59	73,489.16
CITY OF ELY	GOLF COURSE	1,788.20	28,411.25

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CITY OF ELY	INDIGENT	925.15	2,199.41
CITY OF ELY	MCGILL TOWN	251.91	1,004.52
CITY OF ELY	PUBLIC TRANSIT	18,144.93	110,769.16
CITY OF ELY	ROAD FUND	414.53	24,006.23
CITY OF ELY	RUTH TOWN	124.11	495.24
CITY OF ELY	SENIOR CENTER	358.12	1,423.51
CITY OF ELY	TRI-COUNTY WEED	319.23	1,352.41
CITY OF ELY	WPC AQUATIC CENTER	569.61	4,070.31
CITY OF ELY	WPC FIRE DISTRICT	812.00	2,805.94
CIVICPLUS	GENERAL FUND	3,500.00	5,061.13
CIVIL SCIENCE INFRASTRUCTURE, INC	GRANTS PROJECTS	30,686.75	154,462.55
CLARK COUNTY CORONER'S OF	GENERAL FUND	3,300.00	18,700.00
CMC TIRE, INC.	GENERAL FUND	541.72	541.72
CMC TIRE, INC.	GOLF COURSE	71.37	71.37
CMC TIRE, INC.	REGIONAL TRANSPORTATION	1,319.00	1,319.00
CMC TIRE, INC.	ROAD FUND	7,809.20	7,809.20
COARD PSYCHOLOGICAL ASSOCIATES PLLC	GENERAL FUND	6,150.00	32,075.00
COM-DATA INC.	GENERAL FUND	267.00	267.00
COOPER, DANNY	RUTH TOWN	5,000.00	5,000.00
CORE CONSTRUCTION SERVICE	SB 74 TAX FUND	2,631,875.76	18,961,900.17
COUCH, KAYLA	AGRICULTURAL DISTRICT 13	450.00	1,650.00
COUNTRY CONSTRUCTION	GENERAL FUND	109.12	109.12
CROCKER, JOHN	GENERAL FUND	80.00	80.00
CROWN WEST MFG	GOLF COURSE	726.53	726.53
CUMMINS ROCKY MOUNTAIN	TRI-COUNTY WEED	5,428.49	6,971.59
D & S REPAIR	WPC FIRE DISTRICT	1,123.24	16,253.26
DAVIES, LINDA A.	GENERAL FUND	664.50	1,583.74
DAY, DEAN	GRANTS PROJECTS	17,500.00	34,000.00
DELTA FIRE SYSTEMS INC	GENERAL FUND	90.00	390.00
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
DIRT ROAD SCREEN PRINTING CO.	GENERAL FUND	455.00	455.00
DLB SYSTEM ASSOCIATES INC	GENERAL FUND	1,138.80	8,407.23
DLB SYSTEM ASSOCIATES INC	JUSTICE COURT ADMIN FEES	1,173.35	5,497.71
DOG WASTE DEPOT	RUTH TOWN	75.13	75.13
ECONOMY DRUG	INDIGENT	1,013.69	3,956.87
ELEVATION ENTERPRISES LLC	PUBLIC TRANSIT	8.10	48.10
ELEVATION ENTERPRISES LLC	REGIONAL TRANSPORTATION	16.20	34.20
ELEVATION ENTERPRISES LLC	ROAD FUND	37.80	183.80
ELKO COUNTY JUVENILE	GENERAL FUND	4,005.00	32,850.00
ELKO COUNTY TREASURER	RANGE IMPROVEMENT	14.49	14.49
ELM USA, INC.	GENERAL FUND	75.00	253.00
ELY DISPOSAL SERVICE	GENERAL FUND	1,149.64	1,149.64
ELY DISPOSAL SERVICE	RUTH TOWN	742.73	1,184.41
ELY DISPOSAL SERVICE	TRI-COUNTY WEED	201.00	720.00
ELY MEDICAL CONSULTANTS LLC	GENERAL FUND	10,000.00	10,000.00
ELY MEDICAL CONSULTANTS LLC	GRANTS PROJECTS	5,000.00	40,000.00
ELY SUBSTANCE ABUSE	DRUG REHAB PROGRAM	100.00	100.00
ELY SUBSTANCE ABUSE	GENERAL FUND	550.00	825.00
ELY SUBSTANCE ABUSE	JUV.COURT ADMIN & PROGRA	1,050.00	2,000.00
EMILEE ALMBERG	PUBLIC TRANSIT	220.00	220.00
EMILEE ALMBERG	ROAD FUND	375.00	420.00
EMPLOYER LYNX INC	GENERAL FUND	104.00	208.00
ENCINAS, JEANNETTE	GENERAL FUND	200.00	200.00
ENERSPECT MEDICAL SOLUTIO	WPC FIRE DISTRICT	1,860.00	1,860.00
ENVIROTECH SERVICES, INC.	REGIONAL TRANSPORTATION	68,274.99	105,580.35
EUREKA COUNTY SOCIAL	INDIGENT	984.05	7,338.65
EVANS, JOHN	WPC FIRE DISTRICT	140.53	667.12
FARMER BROS. CO.	SENIOR CENTER	430.05	1,405.74
FINCHER, TODD	GENERAL FUND	100.00	191.50

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<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
FIRE MONITORING AUTHORITY	WPC AQUATIC CENTER	75.00	225.00
FIRST NATIONAL BANK OF ELY	POOLED CASH	80,378.13	127,649.11
FLYERS ENERGY LLC	TRI-COUNTY WEED	3,263.92	6,011.27
FORMAN, PENNY	DRUG REHAB PROGRAM	212.76	3,851.28
FRANKS, JOHN	TRI-COUNTY WEED	390.00	690.00
GENESIS HOME HEALTH	INDIGENT	1,435.00	5,453.00
GLOBALSTAR, INC. AND SUBSIDIARY	TRI-COUNTY WEED	5,505.25	7,343.47
GRAINGER	GENERAL FUND	54.54	1,098.86
GRAINGER	ROAD FUND	141.77	433.88
GUST ELECTRIC, INC.	WPC AQUATIC CENTER	2,137.50	2,137.50
HAIGH, SAMUEL	GENERAL FUND	80.00	80.00
HANKINS, ALICIA KAY	GENERAL FUND	1,682.85	9,507.75
HARRIS, LISA	GENERAL FUND	132.56	132.56
HARRY'S BUSINESS MACHINES	GENERAL FUND	323.50	323.50
HEALTH EQUITY	BUILDING & PLANNING	33.70	33.70
HEALTH EQUITY	GENERAL FUND	1,789.45	1,789.45
HEALTH EQUITY	GOLF COURSE	32.25	32.25
HEALTH EQUITY	INDIGENT	66.20	66.20
HEALTH EQUITY	ROAD FUND	264.20	264.20
HEALTH EQUITY	SENIOR CENTER	67.00	67.00
HEALTH EQUITY	TASK FORCE GRANT/SHERIFF	32.25	32.25
HEALTH EQUITY	TRI-COUNTY WEED	77.00	77.00
HEALTH EQUITY	WPC AQUATIC CENTER	96.75	96.75
HEALTH EQUITY	WPC FIRE DISTRICT	33.70	33.70
HEALTH EQUITY	GENERAL FUND	32,537.06	119,401.06
HEALTH EQUITY	GENERAL FUND	500.00	1,900.00
HEARST COMMUNICATIONS, INC	LIBRARY GIFT FUND	34.00	34.00
HENRIOD, SCOTT	GENERAL FUND	247.50	330.00
HIGHLAND TERRACE	INDIGENT	2,082.00	7,831.00
HILTON, BURTON W	ASSESSOR TECHNOLOGY FEES	96.50	179.00
HINTON, BURDICK, HALL &	GENERAL FUND	80.00	79,945.00
HLC TIRE & OIL, LLC	REGIONAL TRANSPORTATION	230.00	230.00
HLC TIRE & OIL, LLC	ROAD FUND	194.00	9,387.00
HLC TIRE & OIL, LLC	WPC FIRE DISTRICT	831.29	3,887.99
HORNBECK, RONDA	TRI-COUNTY WEED	142.60	142.60
HULINGS ENTERPRISES	WPC FIRE DISTRICT	1,200.00	3,200.00
HUNT & SONS, INC.	GOLF COURSE	2,549.20	4,370.90
HUNT & SONS, INC.	ROAD FUND	80,477.79	177,768.71
HUNT & SONS, INC.	TRI-COUNTY WEED	8,313.03	30,685.29
HUNT & SONS, INC.	WPC FIRE DISTRICT	1,755.54	5,911.29
IDAHO ASPHALT SUPPLY, INC	REGIONAL TRANSPORTATION	5,248.00	28,873.28
INDUSTRIAL PRODUCTS MFG	GENERAL FUND	1,650.00	3,799.00
INTERGRATED TELEHEALTH SOLUTIONS	GENERAL FUND	600.00	1,600.00
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	GENERAL FUND	187.48	899.42
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	ROAD FUND	44.62	181.61
INTERNAL REVENUE SERVICE	GENERAL FUND	296,595.65	1,146,712.26
INTERNAL REVENUE SERVICE	GENERAL FUND	2,726.43	11,083.21
INTERWEST SUPPLY CO., INC	REGIONAL TRANSPORTATION	368.88	368.88
INTERWEST SUPPLY CO., INC	ROAD FUND	1,368.00	1,368.00
IRON MOUNTAIN INFORMATION	RECORDER TECHNOLOGY FEES	370.58	1,951.23
ISOLVED BENEFIT SERVICES	GENERAL FUND	6,124.50	26,777.03
ISOLVED BENEFIT SERVICES	INDIGENT	17.25	620.20
ISOLVED BENEFIT SERVICES	ROAD FUND	6,703.86	8,364.79
ISOLVED BENEFIT SERVICES	TRI-COUNTY WEED	46.00	149.50
ISOLVED HCM LLC	GENERAL FUND	69.00	69.00
ISOLVED HCM LLC	WPC AQUATIC CENTER	262.50	262.50
IVINS, TERRY	GENERAL FUND	89.35	89.35
J & M TRUCKING INC	GENERAL FUND	518.75	518.75
J & M TRUCKING INC	WPC AQUATIC CENTER	433.32	433.32
J W ELECTRIC	AGRICULTURAL DISTRICT 13	14.90	523.33
J W ELECTRIC	GENERAL FUND	36.00	319.40

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J W ELECTRIC	GOLF COURSE	1,558.54	1,558.54
J W ELECTRIC	ROAD FUND	885.00	885.00
J W ELECTRIC	RUTH TOWN	2,110.34	2,693.24
J W ELECTRIC	WPC AQUATIC CENTER	29.00	3,268.10
J. WILCOX SALES CO.	WPC AQUATIC CENTER	8,758.91	8,758.91
JACKSON GROUP PETERBILT	MCGILL TOWN	230.52	230.52
JACKSON, KRISTOPHER RYAN	LUND TOWN	1,056.00	3,168.00
JANE EBERHARDY LAW LLC	GENERAL FUND	43,870.00	170,507.50
JANE EBERHARDY LAW LLC	LEGAL AID FUND	4,930.00	6,920.00
JANUS NEVADA, INC.	INDIGENT	3,100.00	10,945.00
JC COMPANY	INDIGENT	900.00	3,700.00
JCR DEVELOPMENT LLC	ROAD FUND	100.00	19,400.00
JENNINGS, DANIEL PATRICK	TRI-COUNTY WEED	412.00	1,779.00
JENSEN, DANIELLE	DRUG REHAB PROGRAM	700.00	700.00
JOHNSON, DANIEL	GENERAL FUND	25.00	25.00
JOHNSON, DANIELLE	GENERAL FUND	300.00	375.00
JOHNSON, KEENA	TRI-COUNTY WEED	519.00	2,148.00
JOURNAL TECHNOLOGIES, INC	GENERAL FUND	1,477.70	1,477.70
JUSTICE AV SOLUTIONS, INC.	GENERAL FUND	41,274.26	52,428.26
JUSTICE AV SOLUTIONS, INC.	GRANTS PROJECTS	53,426.87	127,463.76
JUSTICE AV SOLUTIONS, INC.	JUSTICE COURT FACILITIES	7,479.42	7,479.42
KANDY'S LET'S PRINT	ELY JUSTICE COURT COLL	250.00	250.00
KENWORTH SALES CO INC	ROAD FUND	342.17	452.13
KIMBALL RENTALS, LLC	ROAD FUND	547.73	741.43
KJORSTAD, JESS	DRUG REHAB PROGRAM	75.00	175.00
KJORSTAD, JESS	GOLF COURSE	3,480.00	7,395.00
KJORSTAD, JESS	SENIOR CENTER	100.00	175.00
KLIEWER, JOSEPH	GENERAL FUND	25.00	25.00
KNORR SYSTEMS INC.	WPC AQUATIC CENTER	7,242.10	11,180.60
KNOX ASSOCIATES INC	INDIGENT	9,595.00	9,595.00
KRAMM, JOHN A	INDIGENT	700.00	1,400.00
KRM AUTO REPAIR	GENERAL FUND	267.76	292.76
L N CURTIS AND SONS	EMERGENCY MANAGEMENT	11,586.35	18,072.54
L N CURTIS AND SONS	WPC FIRE DISTRICT	19,412.35	33,315.15
LAKE'S CROSSING CENTER	GENERAL FUND	700.00	2,610.00
LANTZ, MAXINE	VICTIM WITNESS SERVICES	4,675.00	18,750.00
LARRY H. MILLER CHEVROLET	GENERAL FUND	866.47	866.47
LARRY H. MILLER CHEVROLET	ROAD FUND	60.70	1,652.24
LEADING EDGE AERIAL TECHONOLOGIES INC.	TRI-COUNTY WEED	1,295.00	1,295.00
LEE PUBLICATIONS INC.	GENERAL FUND	818.45	2,092.50
LEGISLATIVE PUBLICATIONS	GENERAL FUND	125.00	250.00
LEGISLATVE COUNSEL BUREAU	GENERAL FUND	305.93	3,830.16
LEGISLATVE COUNSEL BUREAU	WPC AQUATIC CENTER	38.96	38.96
LESHER, LORIE	GENERAL FUND	80.00	80.00
LG TREE SERVICES	WPC AQUATIC CENTER	5,000.00	5,000.00
LINCOLN COUNTY	WPC FIRE DISTRICT	4,477.50	4,477.50
LINCOLN COUNTY TREASURER	RANGE IMPROVEMENT	15,298.37	15,298.37
LINCOLN NATIONAL LIFE INSUANCE COMPANY	GENERAL FUND	1,482.76	5,885.06
LOMBARD-CONRAD ARCHITECTS	SB 74 TAX FUND	61,800.00	234,600.00
LUND PIONEER DAY COMMITTE	LUND TOWN	2,400.00	2,400.00
M.B. BYBEE CO., INC.	GENERAL FUND	96.48	96.48
MANUFACTURED HOUSING DIVISION	BUILDING & PLANNING	1,255.50	1,303.50
MARICH, GEORGE WAYNE	DRUG REHAB PROGRAM	1,330.00	5,110.00
MARICH, KARINA M	DRUG REHAB PROGRAM	1,435.00	5,635.00
MARQUES, PATRICIA	GENERAL FUND	13.38	13.38
MARQUIS AURBACH COFFING ,P.C.	GENERAL FUND	3,068.07	3,068.07
MARSICO, ELSA MORENO	GENERAL FUND	400.00	400.00
MASSMUTUAL RETIREMENT SERVICES	GENERAL FUND	8,750.00	33,300.00
MATHEWS, BRYANNE	GENERAL FUND	80.00	80.00
MAYNARD, CHARIS	GENERAL FUND	14.04	14.04
MCGILL-RUTH SEWER &	GENERAL FUND	72.00	288.00

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MCGILL-RUTH SEWER &	MCGILL TOWN	3,325.00	24,802.00
MCGILL-RUTH SEWER &	RUTH TOWN	1,015.00	8,219.00
MCGILL-RUTH SEWER &	WPC AQUATIC CENTER	21.00	84.00
MCKESSON	WPC FIRE DISTRICT	1,920.57	2,323.39
METLIFE	GENERAL FUND	3,806.88	15,204.10
METLIFE	GENERAL FUND	22.41	89.64
METLIFE-GROUP BENEFITS	GENERAL FUND	471.76	2,822.69
METLIFE-GROUP BENEFITS	ROAD FUND	7.47	7.47
METROQUIP, INC.	REGIONAL TRANSPORTATION	266,373.92	266,373.92
METROQUIP, INC.	ROAD FUND	2,921.12	2,921.12
MGM CONSTRUCTION, INC.	GRANTS PROJECTS	21,617.00	500,224.74
MICHAEL A. WHEABLE, ESQ.	GENERAL FUND	1,740.00	2,640.00
MIERINS, ANDREW M	ST OF NV CHILD SUPPORT	2,849.27	12,412.17
MIRACLE CLEANING SERVICE	TRI-COUNTY WEED	675.00	2,225.00
MONSEN ENGINEERING LLC	TRI-COUNTY WEED	16.16	259.20
MORRILL & MACHABEE, INC	SB 74 TAX FUND	99,581.79	99,581.79
MORRIS, SHANE	ASSESSOR TECHNOLOGY FEES	207.80	697.30
MT. WHEELER POWER INC.	DRUG REHAB PROGRAM	446.61	1,585.98
MT. WHEELER POWER INC.	INDIGENT	7,659.94	24,168.00
MT. WHEELER POWER INC.	TRI-COUNTY WEED	821.61	3,456.96
MURDOCK, JESSE	GENERAL FUND	1,106.10	1,106.10
MURDOCK'S METAL & PAINT	GENERAL FUND	332.75	1,332.75
MY LED LIGHTING GUIDE	REGIONAL TRANSPORTATION	10,000.00	10,000.00
MYERS TIRE SUPPLY	ROAD FUND	126.40	370.62
N-6 GRAZING BOARD	RANGE IMPROVEMENT	92.53	92.53
NATIONAL MEDICAL SERVICES	GENERAL FUND	118.00	826.00
NATIONS, JERRY PHIL	GENERAL FUND	116.40	338.80
NDOC	GENERAL FUND	28,302.50	51,505.00
NEVADA BELL TELEPHONE CO.	DRUG REHAB PROGRAM	915.85	915.85
NEVADA BELL TELEPHONE CO.	TRI-COUNTY WEED	356.32	3,300.74
NEVADA DEPT OF AGRICULTURE	SENIOR CENTER	287.50	500.00
NEVADA DEPT OF TAXATION	ASSESSOR TECHNOLOGY FEES	50.00	100.00
NEVADA DIVISION OF PUBLIC	GENERAL FUND	8,116.29	32,465.16
NEVADA DRUG & ALCOHOL	PUBLIC TRANSIT	310.00	310.00
NEVADA STATE CONTROLLER'S	ELY JUSTICE COURT COLL	3,990.00	14,083.00
NEVADA STATE CONTROLLER'S	STATE INDIGENT	11,910.34	27,921.93
NEVADA STATE CONTROLLER'S	STATE INDIGENT ACCIDENT	30,184.61	70,174.87
NEVADA STATE CONTROLLER'S	STATE OF NEVADA	543,011.90	1,370,218.31
NEW YORK LIFE	GENERAL FUND	8,631.42	36,147.18
NEWMAN SIGNS, INC.	REGIONAL TRANSPORTATION	6,162.78	6,251.89
NICHOLAS & COMPANY, INC.	SENIOR CENTER	19,599.39	81,577.16
NORTH SCHELL ARC SERVICES	ROAD FUND	1,600.00	1,600.00
NORTON, TIM	GENERAL FUND	494.90	494.90
NUNEZ, GUSTAVO	CAPITAL IMPROVEMENTS	13,067.74	42,661.54
NV ASSOC OF CO ELECTION	GENERAL FUND	35.00	35.00
NV DEPT OF HHS-DIVISION	STATE INDIGENT	9,362.12	218,916.21
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	13,617.71	54,470.84
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	2,857.75	11,994.50
NV DEPT OF TRANSPORTATION	WPC FIRE DISTRICT	298.45	1,852.51
NV RURAL COUNTIES RSVP	INDIGENT	1,260.00	16,124.00
NV STATE HEALTH DIVISION	GENERAL FUND	6,832.74	27,330.96
OFFICE DEPOT	DRUG REHAB PROGRAM	518.96	619.54
OFFICE DEPOT	GENERAL FUND	644.27	4,699.94
O'FLAHERTY PLUMBING	EMERGENCY MANAGEMENT	11,692.00	11,692.00
O'FLAHERTY PLUMBING	WPC FIRE DISTRICT	36,031.48	108,484.00
O'FLAHERTY PLUMBING	GENERAL FUND	142.50	12,011.57
O'FLAHERTY PLUMBING	ROAD FUND	185.76	369.73
O'FLAHERTY PLUMBING	RUTH TOWN	1,108.31	5,970.67
OLIVER PRODUCTS	SENIOR CENTER	2,384.00	6,834.20
OPERATING ENGINEERS LOCAL #3	GENERAL FUND	2,241.00	9,477.00
OPI	BUILDING & PLANNING	113.09	504.04

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
OPI	GENERAL FUND	554.83	2,467.41
OPI	INDIGENT	408.16	1,446.19
OPI	MCGILL TOWN	109.44	434.26
OPI	ROAD FUND	344.80	1,118.90
OPI	SENIOR CENTER	183.00	735.82
OPI	TRI-COUNTY WEED	148.09	574.61
OPI	WPC AQUATIC CENTER	139.18	351.16
OPI	WPC FIRE DISTRICT	49.98	274.89
OPTIMAL RESEARCH	GENERAL FUND	258.10	600.95
OVERSON, ANDY	GRANTS PROJECTS	82.50	82.50
PAIGE COMPANY CONTAINERS,	GENERAL FUND	2,075.00	3,652.20
PATRAS, GLADINE GAYLE	DRUG REHAB PROGRAM	175.00	4,515.00
PATRAS, NICHOLAS Z	DRUG REHAB PROGRAM	315.00	6,230.00
PETERBILT TRUCK PARTS &	PUBLIC TRANSIT	75,729.25	75,729.25
PICKERING, KIRSTY E. ESQ.	GENERAL FUND	45,447.50	211,441.83
PIERCE, MEGAN MARIE	LUND TOWN	400.62	400.62
PIONEER TECH GROUP, LLC	GENERAL FUND	10,000.00	30,000.00
PITNEY BOWES GLOBAL	GENERAL FUND	240.84	1,191.48
PITNEY BOWES PURCHASE	GENERAL FUND	2,982.11	12,072.34
POLICEONE	GENERAL FUND	1,920.00	1,920.00
PRAXAIR DISTRIBUTION INC	TRI-COUNTY WEED	50.49	406.07
PRECISION DOCUMENT IMAGIN	GENERAL FUND	3,632.68	6,011.48
PRECISION DOCUMENT IMAGIN	RECORDER'S MINING MAP FU	370.90	933.80
PRICE, GEORGE	GENERAL FUND	25.00	25.00
PROGRESSIVE MICROTECHNOLOGY, INC.	GENERAL FUND	82.15	82.15
PROGRESSIVE MICROTECHNOLOGY, INC.	TASK FORCE GRANT/SHERIFF	2,523.85	2,523.85
PUBLIC AGENCY COMPENSATION TRUST	WPC FIRE DISTRICT	20,138.50	60,231.25
PUBLIC AGENCY COMPENSATION	AGRICULTURAL DISTRICT 13	206.30	980.82
PUBLIC AGENCY COMPENSATION	ASSESSOR TECHNOLOGY FEES	121.87	368.44
PUBLIC AGENCY COMPENSATION	BUILDING & PLANNING	534.28	1,463.13
PUBLIC AGENCY COMPENSATION	DRUG REHAB PROGRAM	768.77	1,586.63
PUBLIC AGENCY COMPENSATION	EMERGENCY MANAGEMENT	1,800.16	3,890.55
PUBLIC AGENCY COMPENSATION	FORENSIC SERVICES	88.58	371.26
PUBLIC AGENCY COMPENSATION	GENERAL FUND	72,898.79	340,547.11
PUBLIC AGENCY COMPENSATION	GOLF COURSE	1,133.46	3,686.26
PUBLIC AGENCY COMPENSATION	INDIGENT	2,628.93	7,588.60
PUBLIC AGENCY COMPENSATION	LUND TOWN	4.44	37.40
PUBLIC AGENCY COMPENSATION	MCGILL TOWN	26.64	901.19
PUBLIC AGENCY COMPENSATION	ROAD FUND	9,408.19	20,979.93
PUBLIC AGENCY COMPENSATION	RUTH TOWN	16.65	91.35
PUBLIC AGENCY COMPENSATION	SENIOR CENTER	3,263.66	10,002.09
PUBLIC AGENCY COMPENSATION	TASK FORCE GRANT/SHERIFF	5,740.46	11,861.81
PUBLIC AGENCY COMPENSATION	TRI-COUNTY WEED	3,076.22	8,670.15
PUBLIC AGENCY COMPENSATION	VICTIM WITNESS SERVICES	719.58	986.49
PUBLIC AGENCY COMPENSATION	WPC AQUATIC CENTER	2,455.77	7,809.79
PUBLIC EMPLOYEES BENEFIT	GENERAL FUND	10,712.18	39,329.91
PUBLIC EMPLOYEES BENEFIT PROGRAM	WPC FIRE DISTRICT	175.62	702.48
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVAH	GENERAL FUND	9,481.18	34,752.80
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVAH	GENERAL FUND	674,465.11	2,522,243.69
QUILL CORPORATION	BUILDING & PLANNING	249.48	645.93
QUILL CORPORATION	EMERGENCY MANAGEMENT	933.36	933.36
QUILL CORPORATION	GENERAL FUND	3,321.02	11,922.75
QUILL CORPORATION	INDIGENT	7,599.58	10,280.29
QUILL CORPORATION	JUSTICE COURT ADMIN FEES	87.98	2,216.17
QUILL CORPORATION	ROAD FUND	98.26	216.65
QUILL CORPORATION	SENIOR CENTER	53.99	991.59
QUILL CORPORATION	TRI-COUNTY WEED	196.94	1,612.38
RECK BROTHERS, LLC	AGRICULTURAL DISTRICT 13	3,008.00	3,008.00
RECK BROTHERS, LLC	GENERAL FUND	285.56	2,635.56
RECK BROTHERS, LLC	REGIONAL TRANSPORTATION	152,223.96	220,338.22
RECK BROTHERS, LLC.	WPC FIRE DISTRICT	8,390.81	383,011.29

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REDWOOD BIOTECH	GENERAL FUND	127.64	365.39
REDWOOD TOXICOLOGY LAB	DRUG REHAB PROGRAM	6,108.62	22,389.29
REDWOOD TOXICOLOGY LAB	GENERAL FUND	277.72	2,591.81
RELX INC.	GENERAL FUND	3,462.00	22,503.00
RESOURCE CONCEPTS, INC.	GENERAL FUND	4,442.50	34,710.00
RHOADES, MARGARET	GENERAL FUND	80.00	80.00
RICKS AEC REPROGRAPHICS	RECORDER'S MINING MAP FU	16,715.00	16,715.00
RINGUEBERG, LEE	LUND TOWN	55.00	55.00
ROBERT FELDMAN, LLC	GENERAL FUND	752.50	1,336.25
ROSENLUND, COLETTE	GENERAL FUND	25.55	25.55
ROWLEY, DOROTHY JO	GENERAL FUND	100.00	100.00
SAFETY-KLEEN SYSTEMS, INC	TRI-COUNTY WEED	352.75	1,032.96
SAHARA MOTORS ELY LLC	TRI-COUNTY WEED	23.62	727.32
SANITARY SEPTIC SVC, INC.	RUTH TOWN	67.00	67.00
SANTANA, DAVID	GENERAL FUND	236.95	1,141.92
SAUNDERS, STEPHEN	GENERAL FUND	108.28	108.28
SAUNDERS, STEPHEN	TASK FORCE GRANT/SHERIFF	165.00	317.50
SAWYER, CHRISTINA M	WILDLIFE MGMT FUND	300.00	1,200.00
SHELL CREEK SAFETY AND TRAINING	TRI-COUNTY WEED	75.00	225.00
SEARS, RICHARD W., ESQ.	GENERAL FUND	41,107.50	172,645.00
SETTERS, JEREMY	JUV.COURT ADMIN & PROGRA	137.50	1,975.00
SEW KRAZY	GENERAL FUND	77.00	697.00
SHADY MOTEL	TRI-COUNTY WEED	410.70	1,072.26
SHANNON MICHEAL SENA DDS	INDIGENT	1,060.00	1,626.00
SHI INTERNATIONAL CORP.	GENERAL FUND	1,320.00	46,490.21
SIDWELL COMPANY	ASSESSOR TECHNOLOGY FEES	3,135.60	12,853.35
SIERRA ELECTRONICS	GENERAL FUND	111.00	11,256.48
SIFRE, ANTHONY	TASK FORCE GRANT/SHERIFF	165.00	165.00
SINGH, HARDEEP	INDIGENT	431.24	8,351.60
SINNETT CONSULTING SERVIC	PUBLIC TRANSIT	30.00	30.00
SMITH POWER PRODUCTS, INC.	ROAD FUND	679.35	679.35
SOMMERVOLD, LOWELL	GENERAL FUND	1,427.34	1,721.40
SPACESAVER INTERMOUNTAIN LLC	GENERAL FUND	36,975.00	36,975.00
SPORTSWORLD, LLC	MCGILL TOWN	106.17	106.17
SPORTSWORLD, LLC	ROAD FUND	195.08	258.15
SPORTSWORLD, LLC	RUTH TOWN	74.95	74.95
STAN BONHAM COMPANY, INC	GENERAL FUND	107.61	130.93
STAN BONHAM COMPANY, INC	GOLF COURSE	107.61	416.99
STARK, BRAYDEN	GENERAL FUND	80.00	80.00
STERLING CODIFIERS, INC	GENERAL FUND	457.00	2,347.00
STEVEN H. BERGER, M.D.	GENERAL FUND	4,040.00	16,640.00
STEWART TITLE	GENERAL FUND	6,000.00	6,000.00
STULTZ'S STICKS AND NAILS	REGIONAL TRANSPORTATION	4,900.00	4,900.00
SUBURBAN PROPANE	WPC FIRE DISTRICT	5,753.99	31,013.61
SUBURBAN PROPANE	CAMP SUCCESS	638.41	1,489.12
SUBURBAN PROPANE	GENERAL FUND	1,472.72	5,409.95
SUBURBAN PROPANE	GOLF COURSE	298.64	690.97
SUBURBAN PROPANE	INDIGENT	153.05	535.49
SUMMIT ENGINEERING CORP.	SB 74 TAX FUND	2,975.00	26,822.44
SUN RIDGE SYSTEMS, INC.	EMERGENCY MANAGEMENT	20,000.00	20,000.00
SUN RIDGE SYSTEMS, INC.	GENERAL FUND	650.00	14,420.00
TALX UC EXPRESS	GENERAL FUND	789.77	2,767.98
TCM PROFESSIONAL SUBSCRIP	GENERAL FUND	83.41	83.41
TERHUNE, BEVERLY	GENERAL FUND	80.00	80.00
THE CENTER FOR CHANGE LLC	INDIGENT	1,165.93	7,274.57
THE CHANGE COMPANIES	DRUG REHAB PROGRAM	577.81	577.81
THE LINCOLN NATIONAL LIFE	GENERAL FUND	11.40	45.60
THE MOORMAN RANCH LLC	TRI-COUNTY WEED	36.80	36.80
THE PENWORTHY COMPANY	GENERAL FUND	1,030.07	2,492.01
THEURER, VICTORIA	GENERAL FUND	80.00	80.00
THOMAS PETROLEUM LLC	SENIOR CENTER	538.97	3,087.42



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TK ELEVATOR	GENERAL FUND	3,399.00	3,399.00
TONOPAH STATION HOUSE CORPORATION INC.	TRI-COUNTY WEED	1,027.39	1,106.42
TREASURER-WHITE PINE CO TREASURER	GENERAL FUND	1,079.63	4,818.15
TREASURER-WHITE PINE CO TREASURER	WPC AQUATIC CENTER	150.00	150.00
TRISTAN, LUIS	INDIGENT	530.00	5,498.00
TRUCKPRO LLC SIX STATES	ROAD FUND	282.90	2,042.54
TSK	CAPITAL IMPROVEMENTS	51,220.00	75,000.00
TYLER TECHNOLOGIES, INC	GENERAL FUND	322.92	20,790.46
US POST OFFICE	GENERAL FUND	1,230.00	3,030.00
US POST OFFICE	GENERAL FUND	367.15	367.15
US POST OFFICE FOR	GENERAL FUND	20.00	6,520.00
USDA FOREST SERVICE	CAMP SUCCESS	2,157.00	2,157.00
USDA RURAL DEVELOPMENT	SB 74 TAX FUND	25,210.08	67,226.88
VALLEY AGRONMICS LLC	TRI-COUNTY WEED	27,517.39	36,112.48
VELOCITY TRUCK CENTERS	ROAD FUND	754.46	902.47
VERIZON WIRELESS SERVICES	GENERAL FUND	614.65	2,541.76
VIRGIN VALLEY WATER DISTRICT	TRI-COUNTY WEED	373.08	500.83
VITALE, DANA	WPC FIRE DISTRICT	3,500.00	3,500.00
VOHNE LICHE KENNELS, INC.	GENERAL FUND	5,000.00	5,000.00
VOYA FINANCIAL	GENERAL FUND	350.00	1,250.00
VOYA FINANCIAL	GENERAL FUND	43,465.00	150,938.29
WASHINGTON NATIONAL INSURANCE	GENERAL FUND	17,456.46	71,104.85
WASHOE COUNTY CRIME LAB	GENERAL FUND	1,750.00	27,247.00
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	10,755.00	15,954.00
WEIR, PAMELA	GENERAL FUND	80.00	80.00
WELLS FARGO BANK NA	POOLED CASH	310,966.88	910,562.71
WEST PAYMENT CENTER	GENERAL FUND	669.60	1,255.50
WESTERN LIFE INSURANCE SPECIALTIES	GENERAL FUND	961.83	3,447.55
WEX BANK	GENERAL FUND	1,604.66	3,690.40
WHEELER MACHINERY CO	PUBLIC TRANSIT	84,000.00	431,000.00
WHEELER MACHINERY CO	ROAD FUND	7,847.83	34,403.90
WHEELER MACHINERY CO.	WPC FIRE DISTRICT	557.33	557.33
WHITE PINE AQUATICS	MCGILL TOWN	120.00	240.00
WHITE PINE CO RECORDER	GENERAL FUND	1,397.45	2,662.20
WHITE PINE CO TREASURER	AGRICULTURAL DISTRICT 13	3,971.30	11,632.13
WHITE PINE CO TREASURER	ASSESSOR TECHNOLOGY FEES	1,173.98	4,874.04
WHITE PINE CO TREASURER	BUILDING & PLANNING	241.05	883.85
WHITE PINE CO TREASURER	DRUG REHAB PROGRAM	1,553.76	7,291.48
WHITE PINE CO TREASURER	GENERAL FUND	133,077.20	339,363.62
WHITE PINE CO TREASURER	GOLF COURSE	2,088.61	10,349.00
WHITE PINE CO TREASURER	GRANTS PROJECTS	-4,626.16	47,096.90
WHITE PINE CO TREASURER	INDIGENT	123.50	1,449.76
WHITE PINE CO TREASURER	INDUSTRIAL PARK	409.88	1,512.84
WHITE PINE CO TREASURER	JUSTICE COURT ADMIN FEES	260.02	2,066.17
WHITE PINE CO TREASURER	JUSTICE CT HOUSE ARREST	1,193.04	3,847.15
WHITE PINE CO TREASURER	LIBRARY GIFT FUND	193.15	12,516.05
WHITE PINE CO TREASURER	LUND TOWN	1,260.96	4,937.29
WHITE PINE CO TREASURER	MCGILL TOWN	9,128.00	28,213.31
WHITE PINE CO TREASURER	PUBLIC TRANSIT	21.75	21.75
WHITE PINE CO TREASURER	REGIONAL TRANSPORTATION	43.25	218.24
WHITE PINE CO TREASURER	ROAD FUND	13,722.48	33,965.09
WHITE PINE CO TREASURER	RUTH TOWN	4,312.25	9,130.32
WHITE PINE CO TREASURER	SENIOR CENTER	8,739.38	17,340.93
WHITE PINE CO TREASURER	TASK FORCE GRANT/SHERIFF	908.76	1,364.59
WHITE PINE CO TREASURER	TRI-COUNTY WEED	10,834.19	39,583.83
WHITE PINE CO TREASURER	WPC AQUATIC CENTER	52,562.35	159,111.89
WHITE PINE CO TREASURER	WPC FIRE DISTRICT	14,784.91	56,830.58
WHITE PINE COUNTY	GENERAL FUND	355.50	402.00
WHITE PINE COUNTY SCHOOLS	SCHOOL OPERATING FUND	2,093,376.19	5,968,258.34
WHITE PINE COUNTY SHERIFF'S ASSOCIATION	GENERAL FUND	4,800.00	19,175.00
WHITE PINE FIRE EXTINGUISHERS, LLC	GENERAL FUND	72.45	1,781.95

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WHITE PINE GLASS	GENERAL FUND	40.00	647.68
WHITE PINE GLASS	ROAD FUND	5,150.41	6,455.13
WHITE PINE NUTRITION PROG	INDIGENT	9,996.00	13,166.00
WHITE PINE TOUR & REC BD	GENERAL FUND	2,500.00	2,500.00
WILBUR-ELLIS COMPANY LLC.	TRI-COUNTY WEED	37,584.47	92,446.90
WILKIN, TODD C. DDS	INDIGENT	300.00	600.00
WILLES, JEFFERY B., D.C.	ROAD FUND	375.00	1,000.00
WPC HOSPITAL DISTRICT	HOSPITAL DISTRICT	1,028,196.39	3,118,239.92
XEROX CORPORATION	GENERAL FUND	5,271.70	12,887.27
XEROX CORPORATION	WPC AQUATIC CENTER	6.54	8.69
XEROX CORPORATION	WPC FIRE DISTRICT	181.09	344.26
<b>Totals:</b>		<b>11,186,043.02</b>	<b>45,264,669.87</b>