



White Pine County, NV

Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2022 - 3/31/2022

YTD Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3R DISTRIBUTING, LLC	ROAD FUND	324.75	1,082.50
A-1 NATIONAL FIRE CO.	WPC FIRE DISTRICT	570.84	570.84
ACCURATE BUILDING MAINTENANCE, LLC	GENERAL FUND	4,257.00	4,748.19
ADAMS, TAYLOR	GENERAL FUND	172.50	258.75
ADVANTAGE ARCHIVES, LLC	GENERAL FUND	740.00	740.00
AFLAC PREMIUM HOLDING	GENERAL FUND	11,993.64	41,577.31
AIRGAS INC	WPC FIRE DISTRICT	3,953.11	7,319.34
AIRMEDCARE NETWORK	GENERAL FUND	33,000.00	33,000.00
AMERICAN SIGN LANGUAGE COMMUNICATION, LLC	GENERAL FUND	190.00	190.00
AMERITAS LIFE INSURANCE	GENERAL FUND	5,079.60	18,474.40
AMERITAS LIFE INSURANCE CORP	GENERAL FUND	144.00	480.00
AMERITAS LIFE INSURANCE CORP.	GENERAL FUND	27,043.60	92,056.00
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	322,916.25	1,087,575.89
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	2,354.01	7,846.70
ANTHEM BLUECROSS BLUESHIELD	GENERAL FUND	24,387.98	65,341.98
APEX SOFTWARE	ASSESSOR TECHNOLOGY FEES	1,175.00	1,175.00
APPARATUS EQUIPMENT & SERVICES, INC	WPC FIRE DISTRICT	4,040.75	24,109.83
ARC HEALTH & WELLNESS	GENERAL FUND	440.00	12,832.00
ARMERDING MD, MARK DANIEL	JUV.COURT ADMIN & PROGRA	4,500.00	7,500.00
ASHBY, LISA	WPC AQUATIC CENTER	73.10	73.10
ASHWORTH, JOHN	TRI-COUNTY WEED	1,256.00	1,680.50
ASSESSORS ASSOC OF NEVADA	GENERAL FUND	200.00	200.00
ASSOCIATION OF COUNTY	GENERAL FUND	40.00	40.00
AT&T	GENERAL FUND	302.44	1,127.17
AT&T	TRI-COUNTY WEED	196.54	654.46
AT&T LONG DISTANCE	MCGILL TOWN	127.97	268.32
AT&T LONG DISTANCE	VICTIM WITNESS SERVICES	215.95	535.33
AT&T MOBILITY	TRI-COUNTY WEED	358.95	1,195.02
AT&T TELECONFERENCE	TRI-COUNTY WEED	33.41	104.78
ATIS ELEVATOR INSPECTIONS, LLC	GENERAL FUND	430.00	430.00
ATIS ELEVATOR INSPECTIONS, LLC	WPC FIRE DISTRICT	430.00	430.00
BACKHAUS, BRANDON	GENERAL FUND	80.00	80.00
BACKWOODS HOME MAGAZINE,	LIBRARY GIFT FUND	26.00	26.00
BAKARIC, CATHERINE	GENERAL FUND	300.00	621.06
BAKER WATER & SEWER	GENERAL FUND	138.00	559.06
BAKER WATER & SEWER	WPC FIRE DISTRICT	138.00	736.23
BAKER, THOMAS	TRI-COUNTY WEED	71.34	71.34
BARNSON, DESIREE	INDIGENT	206.50	206.50
BASIN ENGINEERING CORP	RECORDER'S MINING MAP FU	5,332.50	7,912.50
BATH LUMBER	WPC FIRE DISTRICT	1,138.01	2,220.97
BATH LUMBER	AGRICULTURAL DISTRICT 13	296.52	15,426.42
BATH LUMBER	GENERAL FUND	6,721.59	15,821.03
BATH LUMBER	GOLF COURSE	822.27	3,921.18
BATH LUMBER	JUSTICE COURT ADMIN FEES	47.59	47.59
BATH LUMBER	MCGILL TOWN	5,462.89	7,657.24
BATH LUMBER	ROAD FUND	378.35	2,762.74
BATH LUMBER	RUTH TOWN	125.94	1,208.74
BATH LUMBER	SB 74 TAX FUND	75.45	2,526.92
BATH LUMBER	SENIOR CENTER	0.52	50.55
BATH LUMBER	TASK FORCE GRANT/SHERIFF	215.97	215.97
BATH LUMBER	TRI-COUNTY WEED	1,111.45	2,470.05
BATH LUMBER	WPC AQUATIC CENTER	1,058.07	2,843.33
BATH LUMBER	WPC FIRE DISTRICT	693.38	2,775.40
BATH, PAUL	TASK FORCE GRANT/SHERIFF	155.44	292.94
BATTLE BORN MEDIA, LLC	BUILDING & PLANNING	583.50	740.50

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
BATTLE BORN MEDIA, LLC	GENERAL FUND	1,515.75	4,347.00
BATTLE BORN MEDIA, LLC	GRANTS PROJECTS	554.25	554.25
BATTLE BORN MEDIA, LLC	ROAD FUND	142.25	142.25
BATTLE BORN MEDIA, LLC	SB 74 TAX FUND	155.00	155.00
BEHAVIORAL HEALTH SOLUTIONS, LLC	JUV. COURT ADMIN & PROGRA	650.00	650.00
BI INCORPORATED	DISTRICT CT HOUSE ARREST	210.00	495.00
BI INCORPORATED	JUSTICE CT HOUSE ARREST	55.00	55.00
BLACKBURN'S PROPANE, INC	TRI-COUNTY WEED	383.61	583.36
BOARD OF REGENTS	AGRICULTURAL EXTENSION	6,846.31	22,027.60
BOSS TANKS, INC.	REGIONAL TRANSPORTATION	5,840.00	5,840.00
BP LIVESTOCK INC	TRI-COUNTY WEED	10,694.50	39,398.50
BRADLEY'S MARKET	MCGILL TOWN	167.70	2,032.24
BRINKERHOFF, JUSTIN	GENERAL FUND	80.00	80.00
BRISTLECONE APARTMENTS ASSOCIATES LLC	INDIGENT	471.00	611.00
BRISTLECONE TRIBUNE	LIBRARY GIFT FUND	70.00	70.00
BRISTLECONE TRIBUNE	WPC AQUATIC CENTER	263.70	605.50
BRODY CHEMICAL INC	WPC AQUATIC CENTER	363.32	363.32
BROWN, KELLY C.	GENERAL FUND	3,630.00	3,630.00
BUSINESS CONTINUITY	GENERAL FUND	23,836.04	195,585.06
BUSINESS CONTINUITY	WPC AQUATIC CENTER	268.00	1,474.00
CALIFORNIA STATE DISTRIBUTION UNIT	GENERAL FUND	985.80	3,778.90
CAL-RANCH STORES	GENERAL FUND	589.86	746.25
CAL-RANCH STORES	ROAD FUND	125.72	643.06
CARSON, JACQUELINE	GENERAL FUND	25.00	25.00
CARTER AGRI-SYSTEMS	AGRICULTURAL DISTRICT 13	129.50	201.14
CARTER AGRI-SYSTEMS	GOLF COURSE	68.52	68.52
CARTER AGRI-SYSTEMS	ROAD FUND	364.23	364.23
CARTER, MATTHEW	GENERAL FUND	28.47	28.47
C-B AUTO PARTS	WPC FIRE DISTRICT	752.01	6,585.06
C-B AUTO PARTS	AGRICULTURAL DISTRICT 13	124.20	1,529.61
C-B AUTO PARTS	GENERAL FUND	2,425.08	7,031.03
C-B AUTO PARTS	GOLF COURSE	287.73	1,178.15
C-B AUTO PARTS	PUBLIC TRANSIT	31.64	132.81
C-B AUTO PARTS	REGIONAL TRANSPORTATION	235.90	235.90
C-B AUTO PARTS	ROAD FUND	5,982.46	26,722.05
C-B AUTO PARTS	SENIOR CENTER	193.90	309.91
C-B AUTO PARTS	TRI-COUNTY WEED	2,354.06	5,625.17
C-B AUTO PARTS	WPC AQUATIC CENTER	47.15	244.57
CDW LLC	GENERAL FUND	788.10	3,917.20
CDW LLC	SB 74 TAX FUND	1,425.38	21,231.70
CENTER POINT, INC.	GENERAL FUND	143.82	523.74
CFOA	GENERAL FUND	60.00	220.00
CHACHAS, JOHN A	INDIGENT	339.77	339.77
CITY OF ELY	AGRICULTURAL DISTRICT 13	341.30	1,360.10
CITY OF ELY	BUILDING & PLANNING	9,871.52	40,190.36
CITY OF ELY	CITY OF ELY	46,269.85	157,094.95
CITY OF ELY	DRUG REHAB PROGRAM	406.35	1,108.47
CITY OF ELY	GENERAL FUND	18,032.92	74,989.23
CITY OF ELY	GOLF COURSE	291.60	32,699.72
CITY OF ELY	INDIGENT	201.67	2,369.30
CITY OF ELY	MCGILL TOWN	259.41	933.20
CITY OF ELY	PUBLIC TRANSIT	16,453.60	86,927.52
CITY OF ELY	ROAD FUND	295.67	23,957.60
CITY OF ELY	RUTH TOWN	127.80	467.37
CITY OF ELY	SENIOR CENTER	415.82	1,384.03
CITY OF ELY	TRI-COUNTY WEED	328.77	1,092.72
CITY OF ELY	WPC AQUATIC CENTER	491.85	1,832.75
CITY OF ELY	WPC FIRE DISTRICT	777.57	2,840.57
CIVIL SCIENCE INFRASTRUCTURE, INC	GRANTS PROJECTS	11,312.00	223,208.24
CLARK COUNTY CORONER'S OFFICE	GENERAL FUND	400.00	15,800.00
CMC TIRE, INC.	GENERAL FUND	1,426.20	2,102.08

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CMC TIRE, INC.	ROAD FUND	8,440.00	17,993.11
CMC TIRE, INC.	TRI-COUNTY WEED	1,831.96	4,737.15
COASTLINE EQUIPMENT CO	ROAD FUND	276.96	276.96
COMMISSION ON P.O.S.T.	GENERAL FUND	600.00	1,200.00
CONNELL, CAYSEN	GENERAL FUND	134.28	134.28
CORE CONSTRUCTION WEST	SB 74 TAX FUND	839,568.76	5,645,611.60
COUCH, HEIDI	GENERAL FUND	50.00	50.00
COUCH, KAYLA	AGRICULTURAL DISTRICT 13	450.00	1,500.00
COUCH, KAYLA	WILDLIFE MGMT FUND	300.00	450.00
D & S REPAIR	WPC FIRE DISTRICT	573.91	3,803.13
DAHL, CATHERINE	GENERAL FUND	28.47	54.02
DASH MEDICAL GLOVES	GENERAL FUND	327.80	2,366.60
DAVIES, LINDA A.	GENERAL FUND	6,901.69	16,682.08
DECOST, SARAH	GENERAL FUND	80.00	80.00
DELIVERY CONCEPTS, INC.	SENIOR CENTER	186.27	186.27
DELTA FIRE SYSTEMS INC	GENERAL FUND	90.00	270.00
DENTON, JOHN	GENERAL FUND	80.00	80.00
DEVNET INC	ASSESSOR TECHNOLOGY FEES	6,960.27	36,739.62
DEVNET INC	BUILDING & PLANNING	757.79	3,999.99
DEVNET INC	GENERAL FUND	1,746.51	9,218.93
DIRT ROAD SCREENING CO	WPC FIRE DISTRICT	1,590.00	1,590.00
DLB SYSTEM ASSOCIATES INC	GENERAL FUND	92.50	92.50
DMS LAW LLC	GENERAL FUND	10,130.80	10,130.80
DODSON, ABBIE	GENERAL FUND	80.00	80.00
DOMINION VOTING SYSTEMS,	GENERAL FUND	17,819.31	19,778.71
DOW JONES & COMPANY, INC	GENERAL FUND	599.88	634.88
DSS LLC	VICTIM WITNESS SERVICES	1,800.00	4,800.00
ECONOMY DRUG	INDIGENT	2,262.39	27,065.81
ELEVATION SIGNWORKS	WPC FIRE DISTRICT	790.00	852.50
ELKO COUNTY JUVENILE	GENERAL FUND	2,730.00	5,145.00
ELM USA, INC.	GENERAL FUND	75.00	250.00
ELY DISPOSAL SERVICE	RUTH TOWN	290.01	646.99
ELY DISPOSAL SERVICE	TRI-COUNTY WEED	117.51	532.33
ELY MEDICAL CONSULTANTS LLC	GENERAL FUND	300.00	20,600.00
ELY MEDICAL CONSULTANTS LLC	GRANTS PROJECTS	14,700.00	29,400.00
ELY SUBSTANCE ABUSE	GENERAL FUND	200.00	875.00
ELY SUBSTANCE ABUSE	JUV.COURT ADMIN & PROGRA	150.00	1,100.00
ELY VOLUNTEER FIRE DEPT.	WPC FIRE DISTRICT	600.00	600.00
EMERGENCY VEHICLE SYSTEMS	GENERAL FUND	130.00	130.00
EMILEE ALMBERG	ROAD FUND	220.00	750.00
EMPLOYER LYNX INC	GENERAL FUND	378.00	617.00
ENCINAS, JEANNETTE	GENERAL FUND	200.00	200.00
ENVIROTECH SERVICES, INC.	REGIONAL TRANSPORTATION	12,040.17	118,450.09
ESO SOLUTIONS, INC.	WPC FIRE DISTRICT	3,790.00	3,790.00
ESRI, INC.	ASSESSOR TECHNOLOGY FEES	1,457.00	1,457.00
ESRI, INC.	ROAD FUND	893.00	893.00
EUREKA COUNTY SOCIAL	INDIGENT	1,611.12	4,762.51
EVANS, JOHN	WPC FIRE DISTRICT	177.05	654.91
FARMER BROS. CO.	SENIOR CENTER	260.66	1,586.40
FARNSWORTH,JASON RICHARAD	GENERAL FUND	80.00	80.00
FINCHER, TODD	GENERAL FUND	61.52	358.52
FIRE MONITORING AUTHORITY	WPC AQUATIC CENTER	150.00	225.00
FIRST NATIONAL BANK OF ELY	POOLED CASH	58,419.61	279,944.38
FLYERS ENERGY LLC	TRI-COUNTY WEED	3,045.66	6,067.12
FORMAN, PENNY	DRUG REHAB PROGRAM	196.08	1,506.36
G&R AG PRODUCTS, INC.	TRI-COUNTY WEED	4,161.48	8,653.59
GALLAGHER FORD	TRI-COUNTY WEED	9,068.95	9,068.95
GEISELER, DOUGLAS	INDIGENT	800.00	800.00
GENESIS HOME HEALTH	INDIGENT	1,716.00	4,305.00
GLOBALSTAR, INC. AND SUBSIDIARY	TRI-COUNTY WEED	316.20	1,818.97
GODON, TRAVIS ROLF	GENERAL FUND	40.00	40.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
GODOY MEDICAL FORENSICS, INC.	GENERAL FUND	1,618.75	1,618.75
GRAINGER	GENERAL FUND	1,042.70	2,033.04
GRAINGER	ROAD FUND	999.05	1,115.50
GRAINGER	WPC AQUATIC CENTER	465.87	1,141.59
GRAINGER	WPC FIRE DISTRICT	44.00	308.87
GRATE DETECTIONS LLC	GENERAL FUND	65.00	9,104.00
GREAT BASIN SERVICE CLUB	MCGILL TOWN	482.00	482.00
GUST ELECTRIC, INC.	GOLF COURSE	103.59	103.59
GUST ELECTRIC, INC.	WPC AQUATIC CENTER	74.40	181.19
HAIGH, SAMUEL	GENERAL FUND	-80.00	-80.00
HAMILTON, DYLAN	ROAD FUND	147.50	147.50
HARRIS, NAOMI	INDIGENT	206.50	206.50
HARRY'S BUSINESS MACHINES	GENERAL FUND	275.00	512.15
HEAD, GEORGE	GENERAL FUND	-25.00	-25.00
HEAD, SHANNEL	GENERAL FUND	85.00	85.00
HEALTH EQUITY	BUILDING & PLANNING	7.50	25.00
HEALTH EQUITY	GENERAL FUND	427.50	7,415.00
HEALTH EQUITY	GOLF COURSE	7.50	25.00
HEALTH EQUITY	INDIGENT	30.00	100.00
HEALTH EQUITY	ROAD FUND	85.00	302.50
HEALTH EQUITY	SENIOR CENTER	15.00	52.50
HEALTH EQUITY	TASK FORCE GRANT/SHERIFF	15.00	40.00
HEALTH EQUITY	TRI-COUNTY WEED	22.50	75.00
HEALTH EQUITY	VICTIM WITNESS SERVICES	7.50	15.00
HEALTH EQUITY	WPC AQUATIC CENTER	22.50	75.00
HEALTH EQUITY	WPC FIRE DISTRICT	7.50	25.00
HEALTH EQUITY	GENERAL FUND	33,623.50	121,532.74
HEALTH EQUITY	GENERAL FUND	495.00	1,800.00
HEARST COMMUNICATIONS, INC	LIBRARY GIFT FUND	34.00	34.00
HENRIOD, SCOTT	GENERAL FUND	82.50	312.50
HIGHLAND GOLF	GOLF COURSE	81.21	106.87
HIGHLAND TERRACE	INDIGENT	569.00	2,535.00
HINTON, BURDICK, HALL &	GENERAL FUND	130.00	32,070.00
HLC TIRE & OIL, LLC	WPC FIRE DISTRICT	2,936.80	4,411.79
HOLLOWAY, MARK	GENERAL FUND	83.75	83.75
HULINGS ENTERPRISES	WPC FIRE DISTRICT	1,200.00	4,400.00
HUNT & SONS, INC.	ROAD FUND	69,575.65	267,163.43
HUNT & SONS, INC.	SB 74 TAX FUND	3,140.00	3,140.00
HUNT & SONS, INC.	TRI-COUNTY WEED	7,372.87	31,091.62
HUNT & SONS, INC.	WPC FIRE DISTRICT	1,979.71	9,347.79
HYPERLOCAL MEDIA NEVADA LLC	GOLF COURSE	150.00	150.00
IDAHO ASPHALT SUPPLY, INC	REGIONAL TRANSPORTATION	2,068.20	163,581.47
INLAND SUPPLY COMPANY	GENERAL FUND	584.18	3,879.28
INTERGRATED TELEHEALTH SOLUTIONS	GENERAL FUND	2,500.00	4,450.00
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	GENERAL FUND	197.35	2,940.53
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	SB 74 TAX FUND	5,648.36	5,648.36
INTERMOUNTAIN LOCK AND SECURITY SUPPLY	WPC FIRE DISTRICT	934.71	934.71
INTERNAL REVENUE SERVICE	GENERAL FUND	270,044.36	1,049,044.42
INTERNAL REVENUE SERVICE	GENERAL FUND	2,475.30	9,566.48
INTERNATIONAL CODE COUNCI	BUILDING & PLANNING	145.00	145.00
IONOWEB	MCGILL TOWN	540.00	1,080.00
IRON MOUNTAIN	RECORDER TECHNOLOGY FEES	329.46	1,929.89
ISOLVED BENEFIT SERVICES	GENERAL FUND	7,910.38	21,793.38
ISOLVED BENEFIT SERVICES	INDIGENT	305.67	425.78
ISOLVED BENEFIT SERVICES	ROAD FUND	96.64	282.14
ISOLVED BENEFIT SERVICES	SENIOR CENTER	18.12	24.16
ISOLVED BENEFIT SERVICES	TRI-COUNTY WEED	48.32	120.22
ISOLVED HCM LLC	GENERAL FUND	73.00	280.00
ISOLVED HCM LLC	WPC AQUATIC CENTER	275.63	1,063.13
J P COOKE COMPANY	GENERAL FUND	127.30	127.30
J W ELECTRIC	MCGILL TOWN	1,167.69	16,417.69

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JANE EBERHARDY LAW LLC	GENERAL FUND	97,957.50	188,058.50
JANE EBERHARDY LAW LLC	LEGAL AID FUND	4,750.00	9,470.00
JANUS NEVADA, INC.	INDIGENT	3,100.00	9,213.63
JCR DEVELOPMENT LLC	GRANTS PROJECTS	12,570.00	16,550.00
JCR DEVELOPMENT LLC	REGIONAL TRANSPORTATION	34,466.40	466,512.01
JENNINGS, DANIEL PATRICK	TRI-COUNTY WEED	1,197.00	1,450.50
JENSEN, DANIELLE	DRUG REHAB PROGRAM	140.00	1,820.00
JOHNSON, DANIELLE	GENERAL FUND	200.00	175.00
JOHNSON, DONALD PH.D	GENERAL FUND	300.00	1,550.00
JOHNSON, KEENA	TRI-COUNTY WEED	1,224.50	1,572.50
JONES, CATALINA	GENERAL FUND	80.00	80.00
JOSEPH G. MATVAY, INDEPENDENT FORENSIC CONS	GENERAL FUND	10,000.00	10,000.00
JOURNAL TECHNOLOGIES, INC	GENERAL FUND	26.42	25,033.02
JUSTICE AV SOLUTIONS, INC.	GENERAL FUND	14,249.00	82,956.32
KNORR SYSTEMS INC.	WPC AQUATIC CENTER	671.92	2,011.01
KOMATSU FINANCIAL LIMITED PARTNERSHIP	AGRICULTURAL EXTENSION	981.33	981.33
KOMATSU FINANCIAL LIMITED PARTNERSHIP	AGRICULTURAL DISTRICT 13	3,434.63	3,434.63
KOMATSU FINANCIAL LIMITED PARTNERSHIP	ASSESSOR TECHNOLOGY FEES	7,807.91	7,807.91
KOMATSU FINANCIAL LIMITED PARTNERSHIP	CAPITAL IMPROVEMENTS	1,189.58	1,189.58
KOMATSU FINANCIAL LIMITED PARTNERSHIP	CHINA SPRINGS	598.61	598.61
KOMATSU FINANCIAL LIMITED PARTNERSHIP	CITY OF ELY	1,119.68	1,119.68
KOMATSU FINANCIAL LIMITED PARTNERSHIP	EMERGENCY MEDICAL SERVICES	3,434.63	3,434.63
KOMATSU FINANCIAL LIMITED PARTNERSHIP	GENERAL FUND	184,787.82	184,787.82
KOMATSU FINANCIAL LIMITED PARTNERSHIP	HOSPITAL DISTRICT	52,991.42	52,991.42
KOMATSU FINANCIAL LIMITED PARTNERSHIP	INDIGENT	6,869.26	6,869.26
KOMATSU FINANCIAL LIMITED PARTNERSHIP	LUND TOWN	28.95	28.95
KOMATSU FINANCIAL LIMITED PARTNERSHIP	MCGILL TOWN	134.93	134.93
KOMATSU FINANCIAL LIMITED PARTNERSHIP	RUTH TOWN	33.86	33.86
KOMATSU FINANCIAL LIMITED PARTNERSHIP	SCHOOL OPERATING FUND	98,034.14	98,034.14
KOMATSU FINANCIAL LIMITED PARTNERSHIP	SENIOR CENTER	4,906.61	4,906.61
KOMATSU FINANCIAL LIMITED PARTNERSHIP	STATE INDIGENT	5,887.94	5,887.94
KOMATSU FINANCIAL LIMITED PARTNERSHIP	STATE INDIGENT ACCIDENT	1,471.98	1,471.98
KOMATSU FINANCIAL LIMITED PARTNERSHIP	STATE OF NEVADA	16,682.49	16,682.49
L N CURTIS AND SONS	EMERGENCY MANAGEMENT	4,823.99	28,641.30
L N CURTIS AND SONS	WPC FIRE DISTRICT	1,324.00	17,965.58
LAKE'S CROSSING CENTER	GENERAL FUND	700.00	1,596.25
LAMB, KAYLEEN	GENERAL FUND	287.70	390.50
LANTZ, MAXINE	VICTIM WITNESS SERVICES	1,972.50	10,275.98
LARRY H. MILLER CHEVROLET	ROAD FUND	126.40	353.70
LEAMON, PHILLIP	GENERAL FUND	375.00	375.00
LEE PUBLICATIONS INC.	GENERAL FUND	1,362.03	2,327.85
LEGISLATVE COUNSEL BUREAU	GENERAL FUND	398.22	1,494.10
LESLIE, LAURIE ANN	INDIGENT	206.50	206.50
LESLIE'S POOLMART, INC	WPC AQUATIC CENTER	1,281.10	3,808.90
LEXIPOL, PRAETORIAN DIGITAL	GENERAL FUND	1,043.04	1,403.04
LIFE-ASSIST INC	WPC FIRE DISTRICT	2,868.05	8,482.32
LINCOLN COUNTY	GENERAL FUND	361.08	361.08
LINCOLN NATIONAL LIFE INSUANCE COMPANY	GENERAL FUND	1,487.13	4,955.58
LINDE GAS & EQUIPMENT INC.	AGRICULTURAL DISTRICT 13	219.37	282.58
LINDE GAS & EQUIPMENT INC.	TRI-COUNTY WEED	59.33	203.01
LISA ASHBY	WPC AQUATIC CENTER	100.00	100.00
LOCKE, SARAH	INDIGENT	1,100.00	1,100.00
LOMBARD-CONRAD ARCHITECTS	SB 74 TAX FUND	87,986.15	221,885.33
LONG, RANDY	GOLF COURSE	334.96	334.96
LYTLE, PATRICE	JUSTICE COURT ADMIN FEES	330.06	330.06
MARICH, GEORGE WAYNE	DRUG REHAB PROGRAM	1,855.00	5,775.00
MARICH, KARINA M	DRUG REHAB PROGRAM	1,050.00	4,270.00
MASSMUTUAL RETIREMENT SERVICES	GENERAL FUND	7,692.30	29,096.14
MATTHEW BENDER & CO.,INC.	GENERAL FUND	454.61	909.22
MCGILL-RUTH SEWER &	GENERAL FUND	72.00	1,905.07
MCGILL-RUTH SEWER &	INDIGENT	598.12	881.26

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MCGILL-RUTH SEWER &	MCGILL TOWN	1,006.39	17,903.39
MCGILL-RUTH SEWER &	RUTH TOWN	458.66	8,375.09
MCGILL-RUTH SEWER &	WPC AQUATIC CENTER	21.00	77.00
METLIFE	GENERAL FUND	3,683.12	12,515.78
METLIFE	GENERAL FUND	22.41	74.70
METLIFE-GROUP BENEFITS	GENERAL FUND	887.37	2,412.88
METROQUIP, INC.	REGIONAL TRANSPORTATION	953.03	1,569.36
METROQUIP, INC.	ROAD FUND	1,227.60	2,526.38
MIDLAND INFORMATION SYSTEM, INC.	GENERAL FUND	4,716.29	10,400.15
MIEARS, PAM	INDIGENT	206.50	206.50
MIRACLE CLEANING SERVICE	TRI-COUNTY WEED	450.00	1,500.00
MONOPRICE INC.	GENERAL FUND	685.99	888.88
MONOPRICE INC.	SB 74 TAX FUND	45.07	379.98
MONSEN ENGINEERING LLC	TRI-COUNTY WEED	484.40	920.55
MOORE, DARYL	GENERAL FUND	80.00	80.00
MORRIS, BRANDON M.	TRI-COUNTY WEED	1,197.00	1,285.50
MOTIS, DONNA	TRI-COUNTY WEED	196.04	196.04
MOUNTAIN VIEW MORTUARY	INDIGENT	1,491.12	1,491.12
MT. WHEELER POWER INC.	DRUG REHAB PROGRAM	774.76	1,808.09
MT. WHEELER POWER INC.	INDIGENT	4,351.77	9,527.83
MT. WHEELER POWER INC.	ROAD FUND	3,209.02	3,209.02
MT. WHEELER POWER INC.	TRI-COUNTY WEED	1,147.28	2,613.60
MURDOCKS METAL & PAINT	GENERAL FUND	2,310.59	8,000.76
MURDOCKS METAL & PAINT	TRI-COUNTY WEED	6,569.39	6,569.39
NACCA	GENERAL FUND	150.00	150.00
NATIONAL MEDICAL SERVICES	GENERAL FUND	125.00	618.00
NATIONS, JERRY PHIL	GENERAL FUND	97.30	513.15
NDOC	GENERAL FUND	18,750.00	67,380.00
NEUROLOGY LEARNING & BEHAVIOR CENTER	JUV.COURT ADMIN & PROGRA	1,740.00	1,740.00
NEVADA BELL TELEPHONE CO.	TRI-COUNTY WEED	655.22	2,512.87
NEVADA BELL TELEPHONE CO.	VICTIM WITNESS SERVICES	630.40	2,014.54
NEVADA DISTRICT ATTORNEYS ASSOCIATION	GENERAL FUND	300.00	300.00
NEVADA DIV. OF FORESTRY	WPC FIRE DISTRICT	3,374.00	13,496.00
NEVADA DIVISION OF PUBLIC	GENERAL FUND	25,366.23	33,453.47
NEVADA DRUG & ALCOHOL	INDIGENT	124.00	566.00
NEVADA JUDGES OF LIMITED	GENERAL FUND	250.00	250.00
NEVADA SHERIFFS & CHIEFS	GENERAL FUND	500.00	500.00
NEVADA STATE CONTROLLER'S	DOMESTIC VIOLENCE	900.00	2,700.00
NEVADA STATE CONTROLLER'S	ELY JUSTICE COURT COLL	2,095.00	7,973.00
NEVADA STATE CONTROLLER'S	STATE INDIGENT	8,168.56	30,008.12
NEVADA STATE CONTROLLER'S	STATE INDIGENT ACCIDENT	20,420.39	75,014.35
NEVADA STATE CONTROLLER'S	STATE OF NEVADA	468,632.10	1,176,558.89
NEW YORK LIFE	GENERAL FUND	8,307.42	27,869.40
NICHOLAS & COMPANY, INC.	SENIOR CENTER	20,798.94	73,328.05
NORIEGA, PATRICIA	JUSTICE COURT ADMIN FEES	356.70	912.83
NORTH, TARA	INDIGENT	206.50	206.50
NORTHEASTERN NEVADA REGIO	GENERAL FUND	6,822.20	6,822.20
NUNEZ, GUSTAVO	CAPITAL IMPROVEMENTS	6,298.48	14,186.65
NUTRIEN AG SOLUTIONS, INC,	TRI-COUNTY WEED	6,863.80	14,799.43
NV AD WORKS	INDIGENT	442.00	442.00
NV DEPT HEALTH & HUMAN	GENERAL FUND	34,258.50	137,034.00
NV DEPT HEALTH & HUMAN	GENERAL FUND	2,286.25	9,150.25
NV DEPT HEALTH & HUMAN	STATE INDIGENT	42,953.47	42,953.47
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	603.75	4,226.25
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	9,421.05	38,086.71
NV DEPT OF TRANSPORTATION	WPC FIRE DISTRICT	395.66	1,456.32
NV DEPT. OF HEALTH & HUMAN SERVICES	CHINA SPRINGS	6,410.50	25,642.00
NV DISTRICT JUDGES ASSOC.	GENERAL FUND	400.00	400.00
NV RURAL COUNTIES RSVP	INDIGENT	1,560.00	3,120.00
NV STATE HEALTH DIVISION	GENERAL FUND	9,453.33	34,662.21
OFFICE DEPOT	DRUG REHAB PROGRAM	429.12	1,669.59

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
OFFICE DEPOT	GENERAL FUND	1,382.93	3,153.11
O'FLAHERTY PLUMBING	GENERAL FUND	6,832.00	12,868.96
O'FLAHERTY PLUMBING	SB 74 TAX FUND	153.50	153.50
OPERATING ENGINEERS LOCAL #3	GENERAL FUND	2,310.00	8,136.00
OPI	BUILDING & PLANNING	150.66	383.83
OPI	GENERAL FUND	658.71	2,060.36
OPI	INDIGENT	512.10	1,434.55
OPI	MCGILL TOWN	132.98	428.05
OPI	ROAD FUND	256.76	733.31
OPI	SENIOR CENTER	192.73	621.45
OPI	TRI-COUNTY WEED	157.05	504.89
OPI	WPC AQUATIC CENTER	119.96	357.69
OPI	WPC FIRE DISTRICT	74.97	299.88
OPTIMAL RESEARCH	GENERAL FUND	155.75	378.60
OWEN EQUIPMENT COMPANY	ROAD FUND	214.76	214.76
PATRAS, GLADINE GAYLE	DRUG REHAB PROGRAM	1,085.00	2,765.00
PATRAS, NICHOLAS Z	DRUG REHAB PROGRAM	1,120.00	3,325.00
PECK, HUNTER	GENERAL FUND	80.00	80.00
PENGUIN MANAGEMENT INC.	WPC FIRE DISTRICT	1,170.00	2,334.00
PEREA, VICTORIA	WPC FIRE DISTRICT	1,319.81	1,319.81
PEREZ, CANDICE	LUND TOWN	350.00	350.00
PERKINS, DAVID WILLIAM	GENERAL FUND	80.00	80.00
PETERSON, MICHELLE RODRIGUEZ	ST OF NV CHILD SUPPORT	3,600.00	5,040.00
PIASECKI, MELISSA, M.D.	GENERAL FUND	10,321.28	10,321.28
PICKERING, KIRSTY E. ESQ.	GENERAL FUND	77,462.45	173,146.76
PICTOMETRY INTERNATIONAL	ASSESSOR TECHNOLOGY FEES	12,016.30	12,016.30
PIONEER TECH GROUP, LLC	GENERAL FUND	20,000.00	20,000.00
PITNEY BOWES GLOBAL	GENERAL FUND	309.84	936.45
PITNEY BOWES PURCHASE	GENERAL FUND	6,125.07	12,508.17
PITNEY BOWES, INC.	GENERAL FUND	206.67	408.12
PRECISION DOCUMENT IMAGIN	GENERAL FUND	722.70	5,272.57
PRE-SORT	GENERAL FUND	340.00	3,510.81
PRIORITY DISPATCH CORP	GENERAL FUND	98.00	463.00
PROFORCE MARKETING, INC.	GENERAL FUND	190.50	190.50
PUBLIC AGENCY COMPENSATION TRUST	WPC FIRE DISTRICT	11,285.50	22,233.82
PUBLIC AGENCY COMPENSATIO	911 TELEPHONE SURCHARGE	16.65	275.41
PUBLIC AGENCY COMPENSATIO	AGRICULTURAL DISTRICT 13	305.94	1,415.28
PUBLIC AGENCY COMPENSATIO	ASSESSOR TECHNOLOGY FEES	16.69	438.01
PUBLIC AGENCY COMPENSATIO	DRUG REHAB PROGRAM	314.71	2,796.66
PUBLIC AGENCY COMPENSATIO	EMERGENCY MANAGEMENT	66.09	3,924.25
PUBLIC AGENCY COMPENSATIO	FORENSIC SERVICES	27.59	248.01
PUBLIC AGENCY COMPENSATIO	GENERAL FUND	85,999.01	263,354.29
PUBLIC AGENCY COMPENSATIO	GOLF COURSE	25.04	2,644.41
PUBLIC AGENCY COMPENSATIO	INDIGENT	1,181.03	10,854.31
PUBLIC AGENCY COMPENSATIO	LUND TOWN	9.68	61.32
PUBLIC AGENCY COMPENSATIO	MCGILL TOWN	350.63	951.62
PUBLIC AGENCY COMPENSATIO	ROAD FUND	1,343.51	25,231.15
PUBLIC AGENCY COMPENSATIO	RUTH TOWN	54.40	561.61
PUBLIC AGENCY COMPENSATIO	SENIOR CENTER	1,492.18	7,574.16
PUBLIC AGENCY COMPENSATIO	TRI-COUNTY WEED	694.47	8,858.05
PUBLIC AGENCY COMPENSATIO	VICTIM WITNESS SERVICES	10.16	2,382.36
PUBLIC AGENCY COMPENSATIO	WPC AQUATIC CENTER	1,138.22	10,444.37
PUBLIC EMPLOYEES BENEFIT	GENERAL FUND	12,102.69	40,579.58
PUBLIC EMPLOYEES BENEFIT PROGRAM	WPC FIRE DISTRICT	184.56	615.20
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVA	GENERAL FUND	8,897.29	32,464.51
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVA	GENERAL FUND	654,797.65	2,300,315.83
QUILL CORPORATION	BUILDING & PLANNING	245.88	740.13
QUILL CORPORATION	GENERAL FUND	6,074.68	23,247.78
QUILL CORPORATION	INDIGENT	440.67	7,851.48
QUILL CORPORATION	MCGILL TOWN	557.98	557.98
QUILL CORPORATION	SENIOR CENTER	62.28	776.17

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QUILL CORPORATION	TRI-COUNTY WEED	353.21	1,486.25
RECORDER'S ASSOCIATION OF	GENERAL FUND	25.00	25.00
REDWOOD TOXICOLOGY LAB	DRUG REHAB PROGRAM	10,788.40	20,599.77
REDWOOD TOXICOLOGY LAB	GENERAL FUND	498.15	1,704.70
REINHART, ROBERT	GENERAL FUND	177.82	223.81
RELX INC.	GENERAL FUND	7,131.72	19,352.58
RESOURCE CONCEPTS, INC.	GENERAL FUND	2,695.00	17,346.70
RIDLEY'S FAMILY MARKET INC.	INDIGENT	16,322.94	28,748.44
ROBERT FELDMAN, LLC	GENERAL FUND	100.00	691.66
ROMERO, LORI L	SENIOR CENTER	75.48	75.48
ROWLEY, DOROTHY JO	GENERAL FUND	400.00	400.00
RUITER CONSTRUCTION, LLC	BUILDING & PLANNING	107.94	107.94
RUSH TRUCK CENTERS OF UTAH INC.	ROAD FUND	217.94	407.94
SAFETY-KLEEN SYSTEMS, INC	TRI-COUNTY WEED	360.99	718.68
SAHARA MOTORS ELY LLC	GENERAL FUND	162.56	162.56
SAHARA MOTORS ELY LLC	TRI-COUNTY WEED	258.27	2,229.61
SAPIENCE PRACTICE	GENERAL FUND	2,850.00	6,825.00
SAWYER, CHRISTINA M	WILDLIFE MGMT FUND	150.00	450.00
SEMI SERVICE, INC.	GENERAL FUND	264.49	264.49
SEMI SERVICE, INC.	ROAD FUND	3,270.24	3,270.24
SETTERS, JEREMY	JUV.COURT ADMIN & PROGRA	200.00	1,237.50
SHANNON MICHEAL SENA DDS	INDIGENT	1,030.00	1,483.00
SHARPS AMBULANCE BILLING	WPC FIRE DISTRICT	75.42	347.38
SHELTON SALT	REGIONAL TRANSPORTATION	10,829.58	10,829.58
SHI INTERNATIONAL CORP.	GENERAL FUND	20,608.20	29,295.76
SHORT, DEBBIE	INDIGENT	206.50	206.50
SIDWELL COMPANY	ASSESSOR TECHNOLOGY FEES	9,591.75	12,193.34
SIFRE, ANTHONY	TASK FORCE GRANT/SHERIFF	107.62	875.12
SILVER LINGUISTICS	GENERAL FUND	200.00	200.00
SILVER, CAROL RUTH	INDIGENT	1,500.00	1,500.00
SINNETT CONSULTING SERVIC	INDIGENT	300.00	300.00
SOMMERVOLD, REBECCA	JUSTICE COURT ADMIN FEES	652.11	652.11
SOUTHERN NEVADA TRANSIT COALITION	INDIGENT	107.70	107.70
SPORTSWORLD, LLC	GENERAL FUND	1,253.74	1,305.72
SPORTSWORLD, LLC	ROAD FUND	69.43	95.09
STAN BONHAM COMPANY, INC	GENERAL FUND	49.53	49.53
STATE OF NEVADA DEPT. OF MINERALS	STATE OF NEVADA	31,790.00	196,060.00
STATE OF NEVADA EDUCATION FUND	SCHOOL OPERATING FUND	1,165,610.07	2,441,222.40
STERLING CODIFIERS, INC	GENERAL FUND	1,287.75	3,528.81
STEWART TITLE	GENERAL FUND	3,200.00	6,200.00
SUBURBAN PROPANE	WPC FIRE DISTRICT	24,171.96	36,161.97
SUBURBAN PROPANE	GENERAL FUND	2,759.56	4,671.42
SUBURBAN PROPANE	INDIGENT	249.21	849.08
T.L. ASHFORD & ASSOCIATES	RECORDER TECHNOLOGY FEES	495.00	495.00
TALX UC EXPRESS	GENERAL FUND	623.67	2,525.85
THE CENTER FOR CHANGE LLC	INDIGENT	8,980.51	12,026.57
THE LINCOLN NATIONAL LIFE	GENERAL FUND	11.40	38.00
THE MOORMAN RANCH LLC	TRI-COUNTY WEED	37.12	37.12
THE NEW YORKER	LIBRARY GIFT FUND	149.99	149.99
THE PILCROW FOUNDATION	LIBRARY GIFT FUND	300.00	300.00
THOMAS PETROLEUM LLC	ROAD FUND	61,085.56	83,538.03
THOMAS PETROLEUM LLC	SENIOR CENTER	1,967.40	3,709.19
TK ELEVATOR	GENERAL FUND	7,250.04	7,250.04
TREASURER-WHITE PINE CO TREASURER	GENERAL FUND	129.00	4,601.55
US POST OFFICE	GENERAL FUND	4,275.00	11,605.00
USDA RURAL DEVELOPMENT	SB 74 TAX FUND	25,210.08	100,124.34
VERIZON WIRELESS SERVICES	GENERAL FUND	351.70	1,603.45
VIRGIN VALLEY WATER DISTRICT	TRI-COUNTY WEED	87.48	200.51
VITALE, DANA	WPC FIRE DISTRICT	1,500.00	4,500.00
VOYA FINANCIAL	GENERAL FUND	300.00	1,150.00
VOYA FINANCIAL	GENERAL FUND	38,000.80	154,128.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WASHINGTON NATIONAL INSURANCE	GENERAL FUND	17,210.43	57,279.97
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	1,660.00	6,591.00
WELLS FARGO BANK NA	GENERAL FUND	490.53	490.53
WELLS FARGO BANK NA	GOLF COURSE	340.37	340.37
WELLS FARGO BANK NA	POOLED CASH	293,008.55	903,241.20
WELLS FARGO BANK NA	WPC AQUATIC CENTER	170.19	170.19
WEST PAYMENT CENTER	GENERAL FUND	1,349.24	3,702.88
WESTERN DETENTION PRODUCT	GENERAL FUND	377.60	377.60
WESTERN LIFE INSURANCE SPECIALTIES	GENERAL FUND	961.83	3,206.10
WESTNET NEVADA, LLC	GENERAL FUND	7,162.80	39,859.99
WESTON, RUSSELL	WPC FIRE DISTRICT	477.75	477.75
WEX BANK	GENERAL FUND	1,056.25	4,262.18
WHEELER MACHINERY CO	AGRICULTURAL DISTRICT 13	13.72	247.23
WHEELER MACHINERY CO	GENERAL FUND	202.36	335.92
WHEELER MACHINERY CO	MCGILL TOWN	6.86	18.72
WHEELER MACHINERY CO	PUBLIC TRANSIT	275,000.00	551,500.00
WHEELER MACHINERY CO	REGIONAL TRANSPORTATION	472.52	14,187.61
WHEELER MACHINERY CO	ROAD FUND	14,153.19	34,950.65
WHEELER MACHINERY CO	WPC FIRE DISTRICT	6.86	18.72
WHITE PINE CO TREASURER	AGRICULTURAL DISTRICT 13	3,147.69	10,450.65
WHITE PINE CO TREASURER	ASSESSOR TECHNOLOGY FEES	1,866.08	4,308.06
WHITE PINE CO TREASURER	BUILDING & PLANNING	255.70	897.78
WHITE PINE CO TREASURER	DRUG REHAB PROGRAM	2,464.62	7,498.07
WHITE PINE CO TREASURER	ELY JUSTICE COURT COLL	255.52	398.02
WHITE PINE CO TREASURER	EMERGENCY MANAGEMENT	23,445.19	38,380.61
WHITE PINE CO TREASURER	GENERAL FUND	100,505.47	437,628.09
WHITE PINE CO TREASURER	GOLF COURSE	1,851.80	7,004.10
WHITE PINE CO TREASURER	GRANTS PROJECTS	2,406.47	12,708.44
WHITE PINE CO TREASURER	INDIGENT	2,064.53	17,190.54
WHITE PINE CO TREASURER	INDUSTRIAL PARK	405.96	1,398.75
WHITE PINE CO TREASURER	JUSTICE COURT ADMIN FEES	843.19	1,770.00
WHITE PINE CO TREASURER	JUSTICE CT HOUSE ARREST	1,614.44	2,780.16
WHITE PINE CO TREASURER	LIBRARY GIFT FUND	18,691.42	30,341.89
WHITE PINE CO TREASURER	LUND TOWN	1,192.42	4,691.30
WHITE PINE CO TREASURER	MCGILL TOWN	7,631.79	23,565.64
WHITE PINE CO TREASURER	ROAD FUND	9,090.84	29,909.25
WHITE PINE CO TREASURER	RUTH TOWN	3,039.96	8,942.85
WHITE PINE CO TREASURER	SB 74 TAX FUND	1,113.86	15,723.08
WHITE PINE CO TREASURER	SENIOR CENTER	6,172.49	15,369.97
WHITE PINE CO TREASURER	TASK FORCE GRANT/SHERIFF	632.99	3,746.11
WHITE PINE CO TREASURER	TRI-COUNTY WEED	7,790.27	21,202.00
WHITE PINE CO TREASURER	WPC AQUATIC CENTER	44,338.19	138,531.82
WHITE PINE CO TREASURER	WPC FIRE DISTRICT	15,401.74	45,865.32
WHITE PINE CO. DISTRICT	DRUG REHAB PROGRAM	248.25	1,088.15
WHITE PINE COUNTY	GENERAL FUND	9.00	34.50
WHITE PINE COUNTY SCHOOLS	SCHOOL OPERATING FUND	421,768.24	848,488.09
WHITE PINE COUNTY SHERIFF'S ASSOCIATION	GENERAL FUND	3,445.00	14,230.00
WHITE PINE GLASS	WPC FIRE DISTRICT	266.41	266.41
WHITE PINE GLASS	GENERAL FUND	833.75	1,195.60
WHITE PINE GLASS	INDIGENT	334.43	334.43
WHITE PINE GLASS	LIBRARY GIFT FUND	262.50	262.50
WHITE PINE GLASS	ROAD FUND	737.00	1,681.00
WILBUR-ELLIS COMPANY LLC.	TRI-COUNTY WEED	30,187.80	62,642.85
WILLES, JEFFERY B., D.C.	INDIGENT	125.00	125.00
WILLES, JEFFERY B., D.C.	ROAD FUND	625.00	1,125.00
WILLIAM BEE RIRIE HOSPITA	GENERAL FUND	201.00	501.00
WILSON BATES FURNITURE CO	AGRICULTURAL DISTRICT 13	70.02	70.02
WILSON BATES FURNITURE CO	SB 74 TAX FUND	6,627.00	6,627.00
WPC HOSPITAL DISTRICT	HOSPITAL DISTRICT	838,883.38	1,758,923.83
XEROX CORPORATION	GENERAL FUND	3,048.11	12,229.71
XEROX CORPORATION	WPC AQUATIC CENTER	0.05	37.51

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Vendor Name

Account Description

Quarterly Payment Total

YTD Payment Total

XEROX CORPORATION

WPC FIRE DISTRICT

24.40

111.79

Totals:

8,130,525.92

25,633,298.64