



White Pine County, NV

Nevada Vendor Publication Report

Quarterly Date Range: 4/1/2022 - 6/30/2022

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3R DISTRIBUTING, LLC	ROAD FUND	324.76	1,299.01
A-1 NATIONAL FIRE CO.	SENIOR CENTER	441.00	891.00
ACCURATE BUILDING MAINTENANCE, LLC	GENERAL FUND	4,257.00	9,005.19
ADAMS, AMY	DRUG REHAB PROGRAM	2,459.82	2,459.82
ADVANTAGE ARCHIVES, LLC	GENERAL FUND	2,270.00	3,010.00
AFLAC PREMIUM HOLDING	GENERAL FUND	11,993.64	49,573.07
AMERICAN SECURITY CABINETS	GENERAL FUND	2,502.00	2,502.00
AMERITAS LIFE INSURANCE	GENERAL FUND	4,983.60	20,135.60
AMERITAS LIFE INSURANCE CORP	GENERAL FUND	144.00	576.00
AMERITAS LIFE INSURANCE CORP.	GENERAL FUND	27,523.20	110,472.00
ANGELOPOULOS, CYNTHIA	MCGILL TOWN	211.73	226.81
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	2,354.01	9,416.04
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	329,789.50	1,309,323.93
ANTHEM BLUECROSS BLUESHIELD	GENERAL FUND	12,142.10	71,413.03
ARC HEALTH & WELLNESS	GENERAL FUND	210.00	12,832.00
ASHBY, RICK	GENERAL FUND	241.50	615.00
ASHWORTH, JOHN	TRI-COUNTY WEED	654.50	2,081.50
ASSESSORS ASSOC OF NEVADA	ASSESSOR TECHNOLOGY FEES	410.00	1,025.00
AT&T	GENERAL FUND	283.34	1,228.62
AT&T	TRI-COUNTY WEED	180.54	778.15
AT&T LONG DISTANCE	MCGILL TOWN	96.52	364.84
AT&T LONG DISTANCE	VICTIM WITNESS SERVICES	258.25	748.03
AT&T MOBILITY	TRI-COUNTY WEED	237.52	1,313.78
AT&T TELECONFERENCE	TRI-COUNTY WEED	24.63	104.78
AVERY, KIMBERLY DAWN	GENERAL FUND	80.00	80.00
BAKARIC, CATHERINE	GENERAL FUND	221.06	621.06
BAKER WATER & SEWER	GENERAL FUND	140.47	607.53
BAKER WATER & SEWER	WPC FIRE DISTRICT	138.01	782.24
BASIN ENGINEERING CORP	GENERAL FUND	7,019.67	7,019.67
BASIN ENGINEERING CORP	MCGILL TOWN	300.00	300.00
BASIN ENGINEERING CORP	SB 74 TAX FUND	18,820.00	18,820.00
BATH LUMBER	WPC FIRE DISTRICT	653.10	2,389.56
BATH LUMBER	AGRICULTURAL DISTRICT 13	12,572.38	15,611.40
BATH LUMBER	CAMP SUCCESS	2,750.11	2,882.09
BATH LUMBER	DRUG REHAB PROGRAM	90.28	211.94
BATH LUMBER	GENERAL FUND	3,170.13	16,856.96
BATH LUMBER	GOLF COURSE	2,733.17	4,330.87
BATH LUMBER	LIBRARY GIFT FUND	21.18	21.18
BATH LUMBER	MCGILL TOWN	5,286.15	12,928.12
BATH LUMBER	ROAD FUND	910.71	3,070.74
BATH LUMBER	RUTH TOWN	787.99	1,950.11
BATH LUMBER	SB 74 TAX FUND	982.98	2,526.92
BATH LUMBER	TASK FORCE GRANT/SHERIFF	414.88	630.85
BATH LUMBER	TRI-COUNTY WEED	107.57	2,572.45
BATH LUMBER	WPC AQUATIC CENTER	580.00	3,193.49
BATH LUMBER	WPC FIRE DISTRICT	783.23	3,306.56
BATTLE BORN MEDIA, LLC	WPC FIRE DISTRICT	40.25	40.25
BATTLE BORN MEDIA, LLC	GENERAL FUND	5,123.75	8,792.75
BATTLE BORN MEDIA, LLC	GRANTS PROJECTS	384.50	938.75
BATTLEBORN RESTORATION	GOLF COURSE	400.00	400.00
BEECHER, JAMES	GENERAL FUND	330.06	330.06
BI INCORPORATED	DISTRICT CT HOUSE ARREST	10.00	495.00
BLACKBURN'S PROPANE, INC	TRI-COUNTY WEED	65.00	583.36
BLACKHAM, SAMI	GENERAL FUND	150.00	150.00
BLUEGLOBES, LLC	GENERAL FUND	838.03	838.03

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
BMI SYSTEMS GROUP	GENERAL FUND	990.00	990.00
BOARD OF REGENTS	AGRICULTURAL EXTENSION	7,363.55	29,391.15
BRADLEY'S MARKET	MCGILL TOWN	77.89	2,092.37
BRADSHAW LAW GROUP, LLC	LEGAL AID FUND	5,340.47	5,340.47
BRADSHAW, APRIL	VICTIM WITNESS SERVICES	295.83	295.83
BRISTLECONE TRIBUNE	GENERAL FUND	50.00	100.00
BRISTLECONE TRIBUNE	WPC AQUATIC CENTER	246.25	605.50
BUSINESS CONTINUITY	GENERAL FUND	38,047.06	197,878.06
BUSINESS CONTINUITY	SB 74 TAX FUND	343.80	58,289.06
BUSINESS CONTINUITY	WPC AQUATIC CENTER	402.00	1,474.00
CALIFORNIA STATE DISTRIBUTION UNIT	GENERAL FUND	1,150.10	4,271.80
CAL-RANCH STORES	GENERAL FUND	880.90	1,627.15
CAL-RANCH STORES	GOLF COURSE	19.98	19.98
CAL-RANCH STORES	ROAD FUND	36.97	670.04
CAPTIONS UNLIMITED OF NEV	GENERAL FUND	405.00	405.00
CAROLAN, MICHAEL	GENERAL FUND	120.00	120.00
CARSON, KURT	GENERAL FUND	200.00	200.00
CARTER, MATTHEW	LUND TOWN	1,056.00	1,056.00
CAVANAUGH-BILL LAW OFFICE	GENERAL FUND	3,370.00	3,370.00
CAZIER, JEFFREY	GENERAL FUND	120.00	120.00
C-B AUTO PARTS	WPC FIRE DISTRICT	1,810.81	7,102.17
C-B AUTO PARTS	AGRICULTURAL DISTRICT 13	43.07	1,529.61
C-B AUTO PARTS	CAMP SUCCESS	72.57	72.57
C-B AUTO PARTS	GENERAL FUND	1,968.52	7,909.38
C-B AUTO PARTS	GOLF COURSE	563.38	1,322.08
C-B AUTO PARTS	INDIGENT	348.77	358.83
C-B AUTO PARTS	MCGILL TOWN	312.87	339.66
C-B AUTO PARTS	PUBLIC TRANSIT	29.91	132.81
C-B AUTO PARTS	ROAD FUND	9,853.60	28,939.62
C-B AUTO PARTS	SENIOR CENTER	20.44	330.35
C-B AUTO PARTS	TASK FORCE GRANT/SHERIFF	23.85	23.85
C-B AUTO PARTS	TRI-COUNTY WEED	591.35	6,125.12
CDW LLC	EMERGENCY MANAGEMENT	1,481.67	1,481.67
CDW LLC	GENERAL FUND	405.25	4,322.45
CDW LLC	INDIGENT	1,481.67	1,481.67
CDW LLC	SB 74 TAX FUND	6,833.43	21,231.70
CENTER POINT, INC.	GENERAL FUND	143.82	571.68
CENVEO WORLDWIDE LIMITED	AGRICULTURAL DISTRICT 13	626.45	626.45
CFOA	RECORDER'S MINING MAP FU	60.00	160.00
CHACHAS, IRENE	GENERAL FUND	150.00	150.00
CITY OF ELY	AGRICULTURAL DISTRICT 13	330.56	1,476.62
CITY OF ELY	BUILDING & PLANNING	10,433.29	40,190.36
CITY OF ELY	CITY OF ELY	73,345.45	217,876.47
CITY OF ELY	DRUG REHAB PROGRAM	203.18	1,108.47
CITY OF ELY	GENERAL FUND	9,952.22	78,858.33
CITY OF ELY	GOLF COURSE	9,506.50	39,752.33
CITY OF ELY	INDIGENT	187.51	2,369.30
CITY OF ELY	MCGILL TOWN	259.41	1,019.67
CITY OF ELY	PUBLIC TRANSIT	16,580.69	97,288.30
CITY OF ELY	REGIONAL TRANSPORTATION	4,738.56	4,738.56
CITY OF ELY	ROAD FUND	267.15	24,033.89
CITY OF ELY	RUTH TOWN	127.80	509.97
CITY OF ELY	SENIOR CENTER	364.30	1,504.86
CITY OF ELY	TRI-COUNTY WEED	330.41	1,313.54
CITY OF ELY	WPC AQUATIC CENTER	493.30	1,996.46
CITY OF ELY	WPC FIRE DISTRICT	808.88	3,119.34
CIVICPLUS	GENERAL FUND	5,314.20	5,314.20
CIVIL SCIENCE INFRASTRUCTURE, INC	GRANTS PROJECTS	33,428.80	231,848.79
CLARK COUNTY CORONER'S OFFICE	GENERAL FUND	5,400.00	18,700.00
CLIA LABORATORY PROGRAM.	WPC FIRE DISTRICT	180.00	180.00
CLINTON, FRANKY	GENERAL FUND	200.00	200.00

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CMC TIRE, INC.	MCGILL TOWN	27.00	565.14
CMC TIRE, INC.	TRI-COUNTY WEED	159.95	4,897.10
CML SECURITY, LLC	GRANTS PROJECTS	2,264.93	2,264.93
COCA, BETHANY	GENERAL FUND	155.50	155.50
COLE LAW OFFICES	GENERAL FUND	68,512.50	68,512.50
COOPER, CECIL	GENERAL FUND	25.00	25.00
CORE CONSTRUCTION WEST	SB 74 TAX FUND	1,350,762.64	5,645,611.60
CORELOGIC, INC	GENERAL FUND	444.47	3,779.97
COUCH, KAYLA	AGRICULTURAL DISTRICT 13	450.00	1,650.00
COUCH, KAYLA	WILDLIFE MGMT FUND	300.00	600.00
CRAFCO, INC	REGIONAL TRANSPORTATION	25,393.50	25,393.50
CRAFCO, INC	ROAD FUND	135.41	135.41
D & S REPAIR	WPC FIRE DISTRICT	4,024.42	5,857.24
DASH MEDICAL GLOVES	EMERGENCY MANAGEMENT	815.40	815.40
DASH MEDICAL GLOVES	GENERAL FUND	543.60	2,366.60
DAVIES, LINDA A.	GENERAL FUND	4,376.70	18,791.98
DAVISON VAN CLEVE PC	GENERAL FUND	6,069.97	6,069.97
DELTA FIRE SYSTEMS INC	GENERAL FUND	60.00	330.00
DEPARTMENT OF HEALTH & HUMAN SERVICES - DCI	GENERAL FUND	2,555.55	2,555.55
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 SCREEN PRINTING CO.	GENERAL FUND	776.20	776.20
DMLP RESOURCES	AGRICULTURAL DISTRICT 13	19,964.00	19,964.00
DMS LAW LLC	GENERAL FUND	28,320.00	38,450.80
DOG WASTE DEPOT	MCGILL TOWN	275.98	275.98
DOMINION VOTING SYSTEMS,	GENERAL FUND	11,000.00	30,778.71
DOTY, DONNELL	GENERAL FUND	80.00	80.00
DOW JONES & COMPANY, INC	GENERAL FUND	35.00	634.88
DRYJECT TURF SERVICES	GOLF COURSE	5,714.76	5,714.76
DSS LLC	VICTIM WITNESS SERVICES	1,200.00	4,800.00
EALY, JUSTINE	GENERAL FUND	120.00	120.00
ELDRIDGE, ELANIE	GENERAL FUND	568.56	1,014.06
ELEVATION SIGNWORKS	WPC FIRE DISTRICT	62.50	852.50
ELM USA, INC.	GENERAL FUND	50.00	275.00
ELM USA, INC.	LIBRARY GIFT FUND	25.00	25.00
ELY DISPOSAL SERVICE	RUTH TOWN	60.45	667.14
ELY DISPOSAL SERVICE	TRI-COUNTY WEED	118.16	555.27
ELY DISPOSAL SERVICE	WPC FIRE DISTRICT	14.00	14.00
ELY MEDICAL CONSULTANTS LLC	GENERAL FUND	200.00	20,700.00
ELY MEDICAL CONSULTANTS LLC	GRANTS PROJECTS	9,800.00	34,300.00
ELY SUBSTANCE ABUSE	GENERAL FUND	200.00	925.00
ELY SUBSTANCE ABUSE	JUV.COURT ADMIN & PROGRA	675.00	1,475.00
EMERGENCY VEHICLE SYSTEMS	GENERAL FUND	22,136.00	22,266.00
EMILEE ALMBERG	GENERAL FUND	110.00	155.00
EMILEE ALMBERG	INDIGENT	110.00	110.00
EMILEE ALMBERG	ROAD FUND	155.00	905.00
EMPLOYER LYNX INC	GENERAL FUND	162.00	617.00
ENERSPECT MEDICAL SOLUTIONS	GENERAL FUND	506.30	506.30
ENVIROTECH SERVICES, INC.	REGIONAL TRANSPORTATION	35,253.43	144,304.27
EUREKA COUNTY SOCIAL	INDIGENT	1,655.37	4,777.88
EVANS, JOHN	WPC FIRE DISTRICT	151.86	704.71
FARMER BROS. CO.	SENIOR CENTER	558.77	1,881.42
FED EX	GENERAL FUND	31.25	59.98
FIRE MONITORING AUTHORITY	WPC AQUATIC CENTER	75.00	225.00
FIRST NATIONAL BANK OF ELY	POOLED CASH	73,940.03	316,056.80
FLYERS ENERGY LLC	TRI-COUNTY WEED	1,436.62	6,160.86
FORMAN, PENNY	DRUG REHAB PROGRAM	244.80	1,688.16
FRANCES, ELIZABETH	GENERAL FUND	26.86	26.86
GARCIA, ANSELMO	GENERAL FUND	80.00	80.00
GARDNER, RHONDA	GENERAL FUND	25.55	25.55

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
GIBSON, KORTNI	GENERAL FUND	25.55	25.55
GLOBALSTAR, INC. AND SUBSIDIARY	TRI-COUNTY WEED	7,248.16	8,098.92
GODOY MEDICAL FORENSICS, INC.	GENERAL FUND	562.50	2,181.25
GOLLA, CARLYANNE	GENERAL FUND	833.00	833.00
GRAINGER	GENERAL FUND	2,377.80	3,668.68
GRAINGER	ROAD FUND	51.10	1,115.50
GRAINGER	SB 74 TAX FUND	771.66	771.66
GRAINGER	WPC AQUATIC CENTER	92.16	1,141.59
GRAINGER	WPC FIRE DISTRICT	262.26	308.87
GRATE DETECTIONS LLC	GENERAL FUND	200.00	9,304.00
GRENKE, PAMALA	GENERAL FUND	120.00	120.00
GUST, GREGORY	GENERAL FUND	120.00	120.00
GUST, LYNETTE	GENERAL FUND	88.50	88.50
HAMILTON, JULIA KRYSSTEE	GENERAL FUND	25.55	25.55
HAMILTON, TABATHA	GENERAL FUND	88.50	88.50
HARDY, BEVAN BRETT	GENERAL FUND	330.67	330.67
HARSHMAN, RENEE	GENERAL FUND	200.00	200.00
HEAD, GEORGE	GENERAL FUND	250.00	225.00
HEALTH EQUITY	BUILDING & PLANNING	7.50	32.50
HEALTH EQUITY	GENERAL FUND	2,607.50	8,402.50
HEALTH EQUITY	GOLF COURSE	7.50	32.50
HEALTH EQUITY	INDIGENT	30.00	130.00
HEALTH EQUITY	ROAD FUND	90.00	392.50
HEALTH EQUITY	SENIOR CENTER	15.00	67.50
HEALTH EQUITY	TASK FORCE GRANT/SHERIFF	15.00	55.00
HEALTH EQUITY	TRI-COUNTY WEED	22.50	97.50
HEALTH EQUITY	VICTIM WITNESS SERVICES	7.50	22.50
HEALTH EQUITY	WPC AQUATIC CENTER	22.50	97.50
HEALTH EQUITY	WPC FIRE DISTRICT	7.50	32.50
HEALTH EQUITY	GENERAL FUND	37,397.00	142,085.74
HEALTH EQUITY	GENERAL FUND	545.00	2,080.00
HEARST COMMUNICATIONS INC	LIBRARY GIFT FUND	15.97	15.97
HELION SOFTWARE, INC,	GENERAL FUND	2,750.00	5,500.00
HENDRIX, COURTNEY	GENERAL FUND	26.28	26.28
HENDRIX, MEGHAN	GENERAL FUND	25.55	25.55
HENDRIX, WILLIAM	GENERAL FUND	25.55	25.55
HENRIOD, SCOTT	GENERAL FUND	147.50	312.50
HERB HALLMAN CHEVROLET, I	PUBLIC TRANSIT	32,325.25	32,325.25
HIBBS, MATTHEW	GENERAL FUND	240.00	240.00
HIGH COUNTRY NEWS	LIBRARY GIFT FUND	37.00	37.00
HIGHLAND GOLF	GOLF COURSE	25.66	106.87
HILL, MICHELLE ANN	GENERAL FUND	200.00	200.00
HILTON, BURTON W	ASSESSOR TECHNOLOGY FEES	418.00	418.00
HILTON, BURTON W	GENERAL FUND	88.50	88.50
HILTON, MCKINZIE	GENERAL FUND	330.06	330.06
HLC TIRE & OIL, LLC	WPC FIRE DISTRICT	958.90	4,411.79
HORSLEY, MELINDA	GENERAL FUND	196.65	196.65
HORSLEY, ROGER	GENERAL FUND	25.55	25.55
HULINGS ENTERPRISES	WPC FIRE DISTRICT	1,200.00	4,800.00
HUNT & SONS, INC.	GOLF COURSE	3,807.36	7,148.34
HUNT & SONS, INC.	ROAD FUND	96,266.59	324,765.67
HUNT & SONS, INC.	TRI-COUNTY WEED	5,891.57	32,852.84
HUNT & SONS, INC.	WPC FIRE DISTRICT	4,488.56	11,549.34
HURLBERT, MARK	GENERAL FUND	80.00	80.00
HUTCHENS, JASEN	GENERAL FUND	1,477.42	1,477.42
IDAHO ASPHALT SUPPLY, INC	REGIONAL TRANSPORTATION	182,828.62	342,062.96
INCLUSION SOLUTIONS, LLC	GENERAL FUND	565.80	565.80
INLAND SUPPLY COMPANY	GENERAL FUND	2,340.20	5,845.05
INTERGRATED TELEHEALTH SOLUTIONS	GENERAL FUND	1,350.00	4,900.00
INTERNAL REVENUE SERVICE	GENERAL FUND	2,992.26	10,908.19
INTERNAL REVENUE SERVICE	GENERAL FUND	315,395.90	1,186,971.69

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INTERWEST SUPPLY CO., INC	AGRICULTURAL DISTRICT 13	179.90	179.90
IRON MOUNTAIN	RECORDER TECHNOLOGY FEES	764.03	2,075.75
IRONCLAD COMPANY	ROAD FUND	735.00	735.00
ISOLVED BENEFIT SERVICES	GENERAL FUND	3,761.78	24,133.71
ISOLVED BENEFIT SERVICES	INDIGENT	24.16	437.86
ISOLVED BENEFIT SERVICES	ROAD FUND	48.32	306.30
ISOLVED BENEFIT SERVICES	SENIOR CENTER	12.08	30.20
ISOLVED BENEFIT SERVICES	TRI-COUNTY WEED	24.16	132.30
IWORQ SYSTEMS, INC.	ROAD FUND	2,500.00	5,000.00
J & M TRUCKING INC	GOLF COURSE	292.00	292.00
J & M TRUCKING INC	WPC AQUATIC CENTER	277.28	277.28
J W ELECTRIC	AGRICULTURAL DISTRICT 13	157.50	378.00
J W ELECTRIC	MCGILL TOWN	15,250.00	31,667.69
JACKSON GROUP PETERBILT	REGIONAL TRANSPORTATION	350.25	350.25
JACKSON GROUP PETERBILT	ROAD FUND	197.63	373.63
JANE EBERHARDY LAW LLC	GENERAL FUND	746.00	188,058.50
JANE EBERHARDY LAW LLC	LEGAL AID FUND	3,280.00	9,470.00
JANUS NEVADA, INC.	INDIGENT	3,100.00	9,213.63
JCR DEVELOPMENT LLC	AGRICULTURAL DISTRICT 13	20,600.00	20,600.00
JCR DEVELOPMENT LLC	GRANTS PROJECTS	3,980.00	16,550.00
JCR DEVELOPMENT LLC	REGIONAL TRANSPORTATION	55,209.59	509,561.35
JENNINGS, DANIEL PATRICK	TRI-COUNTY WEED	436.00	1,633.00
JENSEN, DANIELLE	DRUG REHAB PROGRAM	910.00	2,415.00
JOHN S. PACULT, LCSW INC.	GENERAL FUND	1,500.00	1,500.00
JOHNSON, DONALD PH.D	GENERAL FUND	950.00	1,550.00
JONES, CASEY JUSTIN	GENERAL FUND	25.00	25.00
JONES, LORETTA	GENERAL FUND	240.00	240.00
JOURNAL TECHNOLOGIES, INC	GENERAL FUND	6.60	25,033.02
JUSTICE AV SOLUTIONS, INC.	GENERAL FUND	68,707.32	82,956.32
JUSTICE AV SOLUTIONS, INC.	JUSTICE COURT FACILITIES	18,568.24	18,568.24
KJORSTAD, JESS	DRUG REHAB PROGRAM	100.00	200.00
KJORSTAD, JESS	SENIOR CENTER	100.00	175.00
KJORSTAD, JESS	WPC FIRE DISTRICT	3,025.00	6,660.00
KNORR SYSTEMS INC.	WPC AQUATIC CENTER	951.89	2,011.01
L N CURTIS AND SONS	EMERGENCY MANAGEMENT	15,200.00	28,641.30
L N CURTIS AND SONS	WPC FIRE DISTRICT	11,656.66	18,153.54
LACKEY, MELVIN	GENERAL FUND	545.00	545.00
LAKE'S CROSSING CENTER	GENERAL FUND	700.00	1,596.25
LAMB, KAYLEEN	GENERAL FUND	102.80	390.50
LANTZ, MAXINE	VICTIM WITNESS SERVICES	3,665.00	11,188.48
LARRY H. MILLER CHEVROLET	GENERAL FUND	12.46	286.48
LARRY H. MILLER, CHRYSLER	ROAD FUND	2.80	50.32
LAWRENCE, AUTUMN	GENERAL FUND	120.00	120.00
LEGISLATIVE PUBLICATIONS	GENERAL FUND	1,975.00	1,975.00
LEGISLATVE COUNSEL BUREAU	GENERAL FUND	2,495.95	3,537.34
LIFE-ASSIST INC	WPC FIRE DISTRICT	1,374.68	9,789.00
LINCOLN COUNTY AMBULANCE	GENERAL FUND	5,412.50	6,962.50
LINCOLN NATIONAL LIFE INSUANCE COMPANY	GENERAL FUND	1,466.23	5,930.85
LINDE GAS & EQUIPMENT INC.	TRI-COUNTY WEED	57.69	222.42
LOMBARD-CONRAD ARCHITECTS	SB 74 TAX FUND	106,870.61	308,936.76
LONG, RANDY	GOLF COURSE	651.92	986.88
MACLEOD WATTS, INC	GENERAL FUND	7,425.00	7,425.00
MAESTES, RAMONA	GENERAL FUND	120.00	120.00
MAESTES, RAYMOND	GENERAL FUND	200.00	200.00
MARICH, GEORGE WAYNE	DRUG REHAB PROGRAM	1,820.00	6,300.00
MARICH, KARINA M	DRUG REHAB PROGRAM	1,435.00	4,725.00
MARQUEZ, STEVE	WILDLIFE MGMT FUND	865.32	865.32
MARTINEZ, GERALD	GENERAL FUND	657.96	1,479.63
MARTINEZ, TERRI LYNN	GENERAL FUND	132.50	132.50
MASSMUTUAL RETIREMENT SERVICES	GENERAL FUND	9,019.22	32,961.52
MCGILL-RUTH SEWER &	GENERAL FUND	1,713.07	1,929.07

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MCGILL-RUTH SEWER &	MCGILL TOWN	4,585.64	20,660.98
MCGILL-RUTH SEWER &	RUTH TOWN	1,699.08	9,134.23
MCGILL-RUTH SEWER &	WPC AQUATIC CENTER	21.00	84.00
MCNUTT, STEVE	GENERAL FUND	80.00	80.00
METLIFE	GENERAL FUND	3,794.09	15,054.83
METLIFE	GENERAL FUND	22.41	89.64
METLIFE-GROUP BENEFITS	GENERAL FUND	428.76	2,627.26
METROQUIP, INC.	REGIONAL TRANSPORTATION	1,306.99	2,876.35
MHL SYSTEMS	ROAD FUND	2,238.44	5,336.44
MIDLAND INFORMATION SYSTEM, INC.	GENERAL FUND	5,683.86	10,400.15
MIRACLE CLEANING SERVICE	TRI-COUNTY WEED	525.00	1,800.00
MORRILL & MACHABEE, INC	SB 74 TAX FUND	102,542.82	304,526.61
MORRIS, BRANDON M.	TRI-COUNTY WEED	241.50	1,527.00
MOSER, TIMOTHY	GENERAL FUND	132.56	132.56
MOTOROLA SOLUTIONS INC	GENERAL FUND	11,189.45	11,189.45
MT HAMILTON LLC	ROAD FUND	10.00	10.00
MT. WHEELER POWER INC.	DRUG REHAB PROGRAM	929.38	2,360.33
MT. WHEELER POWER INC.	INDIGENT	4,112.32	11,744.09
MT. WHEELER POWER INC.	TRI-COUNTY WEED	520.26	2,869.90
MYERS TIRE SUPPLY	ROAD FUND	460.24	460.24
NATIONAL MEDICAL SERVICES	GENERAL FUND	125.00	618.00
NATIONS, JERRY PHIL	GENERAL FUND	98.95	513.15
NATIONS, JERRY PHIL	ROAD FUND	69.80	238.20
NDOC	GENERAL FUND	15,240.00	74,955.00
NEVADA ADVISORY COUNCIL	VICTIM WITNESS SERVICES	225.00	225.00
NEVADA BELL TELEPHONE CO.	GENERAL FUND	194.40	425.27
NEVADA BELL TELEPHONE CO.	TRI-COUNTY WEED	687.01	2,731.88
NEVADA BELL TELEPHONE CO.	VICTIM WITNESS SERVICES	479.69	2,051.97
NEVADA COMMISSION ON ETHI	GENERAL FUND	2,160.44	2,160.44
NEVADA COMMUNITY ACTION ASSOCIATION	INDIGENT	450.00	450.00
NEVADA DEPT OF AGRICULTURE	SENIOR CENTER	114.00	114.00
NEVADA DIV. OF FORESTRY	WPC FIRE DISTRICT	3,374.00	13,496.00
NEVADA DRUG & ALCOHOL	INDIGENT	62.00	628.00
NEVADA PRESORT AND MAIL MARKETING	GENERAL FUND	1,694.53	1,694.53
NEVADA STATE CONTROLLER'S	DOMESTIC VIOLENCE	750.00	3,100.00
NEVADA STATE CONTROLLER'S	ELY JUSTICE COURT COLL	2,772.00	9,702.00
NEVADA STATE CONTROLLER'S	STATE INDIGENT	4,221.30	30,008.12
NEVADA STATE CONTROLLER'S	STATE INDIGENT ACCIDENT	10,552.34	75,014.35
NEVADA STATE CONTROLLER'S	STATE OF NEVADA	269,402.25	1,194,316.42
NEVADA VIRTUAL COUNSELING	GENERAL FUND	250.00	250.00
NEW YORK LIFE	GENERAL FUND	8,637.42	33,627.68
NEWMAN SIGNS, INC	WPC FIRE DISTRICT	65.19	65.19
NEWMAN SIGNS, INC.	REGIONAL TRANSPORTATION	1,489.69	7,545.19
NICHOLAS & COMPANY, INC.	SENIOR CENTER	24,839.63	86,220.93
NORIEGA, PATRICIA	JUSTICE COURT ADMIN FEES	556.13	912.83
NORTH SCHELL ARC SERVICES	ROAD FUND	1,900.00	1,900.00
NUNEZ, GUSTAVO	CAPITAL IMPROVEMENTS	5,738.17	14,186.65
NUTRIEN AG SOLUTIONS, INC,	TRI-COUNTY WEED	11,457.60	26,257.03
NV DEPT OF EMPLOYMENT TRAINING & REHABILITA	GENERAL FUND	-163.49	-163.49
NV DEPT OF EMPLOYMENT TRAINING & REHABILITA	SENIOR CENTER	2,279.01	2,279.01
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	1,529.50	4,991.00
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	9,421.05	38,086.71
NV DEPT OF TRANSPORTATION	WPC FIRE DISTRICT	26.56	1,456.32
NV PUBLIC AGENCY INS POOL	GENERAL FUND	10,722.17	12,449.55
NV STATE HEALTH DIVISION	GENERAL FUND	9,453.33	37,813.32
ODP BUSINESS SOLUTIONS, LLC	DRUG REHAB PROGRAM	252.95	252.95
OFFICE DEPOT	DRUG REHAB PROGRAM	597.74	1,669.59
OFFICE DEPOT	GENERAL FUND	401.27	3,153.11
O'FLAHERTY PLUMBING	GENERAL FUND	74.65	12,943.61
O'FLAHERTY PLUMBING	SENIOR CENTER	208.80	208.80
OPERATING ENGINEERS LOCAL #3	GENERAL FUND	2,310.00	9,291.00

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OPI	BUILDING & PLANNING	126.96	472.04
OPI	GENERAL FUND	550.00	2,285.82
OPI	INDIGENT	399.38	1,645.80
OPI	MCGILL TOWN	134.19	500.46
OPI	ROAD FUND	194.18	835.92
OPI	SENIOR CENTER	184.72	743.45
OPI	TRI-COUNTY WEED	136.09	587.93
OPI	WPC AQUATIC CENTER	29.99	357.69
OPI	WPC FIRE DISTRICT	74.97	324.87
OPTIMAL RESEARCH	GENERAL FUND	112.65	378.60
OVERSON, ANDY	GENERAL FUND	241.50	638.00
PATRAS, GLADINE GAYLE	DRUG REHAB PROGRAM	105.00	2,765.00
PATRAS, NICHOLAS Z	DRUG REHAB PROGRAM	665.00	3,710.00
PEARSON, KEITH	TRI-COUNTY WEED	139.20	139.20
PEKURI, MEGAN	GENERAL FUND	88.50	96.99
PENA, CHEYENNE	GENERAL FUND	80.00	80.00
PERKINS, STACEY	GENERAL FUND	200.00	200.00
PETERSEN, ADRIANE	GENERAL FUND	150.00	150.00
PETERSON, JEREMIAH	GENERAL FUND	241.50	340.50
PETERSON, MICHELLE RODRIGUEZ	ST OF NV CHILD SUPPORT	1,440.00	5,040.00
PHILLIPS, KAITLYNN	GENERAL FUND	80.00	80.00
PICKERING, KIRSTY E. ESQ.	GENERAL FUND	48,867.50	222,014.26
PINE COVE CONSULTING, LLC	GENERAL FUND	3,724.55	3,724.55
PITNEY BOWES GLOBAL	GENERAL FUND	309.84	1,246.29
PITNEY BOWES PURCHASE	GENERAL FUND	1,590.72	12,709.17
PITNEY BOWES RESERVE ACCT	GENERAL FUND	250.00	250.00
PITNEY BOWES, INC.	GENERAL FUND	118.26	469.86
POLK, WILLADINE	GENERAL FUND	150.00	150.00
PORTER GROUP LLC	GENERAL FUND	15,000.00	15,000.00
POST, SHERYL	GENERAL FUND	200.00	200.00
PRECISION DOCUMENT IMAGIN	GENERAL FUND	356.00	5,628.57
PRIORITY DISPATCH CORP	GENERAL FUND	365.00	463.00
PUBLIC AGENCY COMPENSATION TRUST	RUTH TOWN	869.18	869.18
PUBLIC AGENCY COMPENSATION TRUST	WPC FIRE DISTRICT	10,416.32	22,233.82
PUBLIC AGENCY COMPENSATION	911 TELEPHONE SURCHARGE	141.72	275.41
PUBLIC AGENCY COMPENSATION	AGRICULTURAL DISTRICT 13	221.16	1,415.28
PUBLIC AGENCY COMPENSATION	ASSESSOR TECHNOLOGY FEES	141.82	438.01
PUBLIC AGENCY COMPENSATION	BUILDING & PLANNING	613.28	1,714.83
PUBLIC AGENCY COMPENSATION	DRUG REHAB PROGRAM	929.66	2,796.66
PUBLIC AGENCY COMPENSATION	EMERGENCY MANAGEMENT	2,054.86	3,924.25
PUBLIC AGENCY COMPENSATION	FORENSIC SERVICES	59.78	248.01
PUBLIC AGENCY COMPENSATION	GENERAL FUND	58,942.82	263,354.29
PUBLIC AGENCY COMPENSATION	GOLF COURSE	658.92	2,644.41
PUBLIC AGENCY COMPENSATION	INDIGENT	3,754.29	10,854.31
PUBLIC AGENCY COMPENSATION	LUND TOWN	24.20	61.32
PUBLIC AGENCY COMPENSATION	MCGILL TOWN	41.14	951.62
PUBLIC AGENCY COMPENSATION	ROAD FUND	9,841.85	25,231.15
PUBLIC AGENCY COMPENSATION	RUTH TOWN	18.15	561.61
PUBLIC AGENCY COMPENSATION	SENIOR CENTER	1,780.20	7,574.16
PUBLIC AGENCY COMPENSATION	TASK FORCE GRANT/SHERIFF	6,401.60	14,833.65
PUBLIC AGENCY COMPENSATION	TRI-COUNTY WEED	3,572.02	8,858.05
PUBLIC AGENCY COMPENSATION	VICTIM WITNESS SERVICES	1,128.90	2,382.36
PUBLIC AGENCY COMPENSATION	WPC AQUATIC CENTER	2,719.63	10,444.37
PUBLIC EMPLOYEES BENEFIT	GENERAL FUND	11,862.44	48,407.79
PUBLIC EMPLOYEES BENEFIT PROGRAM	WPC FIRE DISTRICT	184.56	738.24
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVAH	GENERAL FUND	10,380.16	38,396.03
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVAH	GENERAL FUND	707,223.55	2,706,650.62
PURPLE COYOTE CORP	LIBRARY GIFT FUND	34.95	34.95
QUILL CORPORATION	BUILDING & PLANNING	354.42	845.17
QUILL CORPORATION	GENERAL FUND	2,824.46	23,422.93
QUILL CORPORATION	INDIGENT	687.93	8,539.41

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R&R PRODUCTS, INC.	GOLF COURSE	1,177.61	1,448.21
RAINFORD, STORMIE	JUV.COURT ADMIN & PROGRA	470.00	470.00
RAMSEY, JAMES	GENERAL FUND	25.00	25.00
READER'S DIGEST ASSOCIATION	LIBRARY GIFT FUND	10.77	40.73
REASON, RICHARD ALLAN	TRI-COUNTY WEED	196.04	196.04
RECK BROTHERS, LLC	AGRICULTURAL DISTRICT 13	3,282.24	27,907.44
RECK BROTHERS, LLC	REGIONAL TRANSPORTATION	104,107.90	150,211.38
REDWOOD TOXICOLOGY LAB	DRUG REHAB PROGRAM	2,640.32	22,288.48
REDWOOD TOXICOLOGY LAB	GENERAL FUND	430.85	2,106.37
RELX INC.	GENERAL FUND	5,348.79	22,918.44
RESOURCE CONCEPTS, INC.	GENERAL FUND	11,962.45	29,309.15
RICKS AEC REPROGRAPHICS	ASSESSOR TECHNOLOGY FEES	25,605.00	25,605.00
RIDLEY'S FAMILY MARKET INC.	INDIGENT	11,339.82	35,078.34
RO BUS SALES	INDIGENT	87,398.44	87,398.44
ROBERT FELDMAN, LLC	GENERAL FUND	100.00	691.66
ROBISON, DOROTHY	GENERAL FUND	240.00	240.00
ROWLEY, DOROTHY JO	GENERAL FUND	100.00	500.00
ROWLEY, MORGAN	GENERAL FUND	25.55	25.55
ROWLEY, RICHARD	GENERAL FUND	80.00	80.00
RUESCH, LAURA BETH	GENERAL FUND	80.00	80.00
RUNBECK ELECTION SERVICES	GENERAL FUND	12,166.63	12,166.63
RURAL HEALTH CARE SOLUTIONS	GENERAL FUND	1,094.00	1,094.00
RUSH TRUCK CENTERS OF UTAH INC.	ROAD FUND	418.16	636.10
SAFETY-KLEEN SYSTEMS, INC	TRI-COUNTY WEED	390.66	1,109.34
SCHOOLKIDS.COM LLC	INDIGENT	9,246.30	9,246.30
SCULPTURE BY DESIGN INC	GENERAL FUND	3,970.00	3,970.00
SEARS, RICHARD W., ESQ.	GENERAL FUND	24,430.00	106,645.00
SETTERS, JEREMY	JUV.COURT ADMIN & PROGRA	50.00	1,237.50
SEW KRAZY	GENERAL FUND	180.00	303.00
SHARPS AMBULANCE BILLING	WPC FIRE DISTRICT	126.21	373.91
SHELTON SALT	REGIONAL TRANSPORTATION	2,175.71	13,005.29
SHI INTERNATIONAL CORP.	GENERAL FUND	14,893.50	41,276.06
SIDWELL COMPANY	ASSESSOR TECHNOLOGY FEES	2,601.59	12,325.64
SIDWELL COMPANY	ROAD FUND	1,925.55	2,057.85
SIERRA ELECTRONICS	GENERAL FUND	7,288.40	11,879.03
SIERRA ELECTRONICS	ROAD FUND	132.00	7,302.73
SIERRA ELECTRONICS	SB 74 TAX FUND	5,400.00	5,400.00
SILVER LINGUISTICS	GENERAL FUND	200.00	400.00
SIMON, DONNA	GENERAL FUND	240.00	240.00
SINDELAR, MARTHA	GENERAL FUND	1,135.20	1,135.20
SINGH, HARDEEP	INDIGENT	3,862.73	5,812.73
SKYLINE ROOFING, INC.	GRANTS PROJECTS	73,209.44	153,959.44
SLOTHOWER PEDIATRICS, LLC	INDIGENT	787.16	787.16
SMITH POWER PRODUCTS, INC.	ROAD FUND	140.50	372.75
SOMMERVOLD, LOWELL	GENERAL FUND	250.00	1,004.10
SOUTHALL, JEREMIAH	GENERAL FUND	120.00	120.00
SPORTSWORLD, LLC	RUTH TOWN	178.24	178.24
STAN BONHAM COMPANY, INC	GOLF COURSE	1,653.09	1,653.09
STATE OF NEVADA DEPT. OF MINERALS	STATE OF NEVADA	3,090.00	196,060.00
STATE OF NEVADA EDUCATION FUND	SCHOOL OPERATING FUND	3,202,675.13	5,554,925.60
STEPHENS MEDIA LLC	GENERAL FUND	1,583.00	1,583.00
STEPHEY, LOREN	GENERAL FUND	150.00	150.00
STERLING CODIFIERS, INC	GENERAL FUND	549.50	3,528.81
STEWART TITLE	GENERAL FUND	220,177.90	223,377.90
STOHR, PATRICK	GENERAL FUND	300.00	300.00
STULTZ, RICHARD	GENERAL FUND	80.00	80.00
SUBURBAN PROPANE	WPC FIRE DISTRICT	7,152.43	38,039.74
SUBURBAN PROPANE	GENERAL FUND	1,515.21	4,854.24
SUBURBAN PROPANE	GOLF COURSE	248.67	688.48
SUMRALL, BRANDI MAIE	VICTIM WITNESS SERVICES	111.00	348.48
SUNRISE ENGINEERING, INC	CAPITAL IMPROVEMENTS	11,587.50	11,587.50

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SUPERIOR PRESS	GENERAL FUND	861.00	861.00
TAB PRODUCTS CO LLC	GENERAL FUND	439.62	439.62
TALX UC EXPRESS	GENERAL FUND	654.84	2,525.85
TAYLOR, JOHN WILLIAM	GENERAL FUND	200.00	200.00
TEAM GREEN INC.	WPC AQUATIC CENTER	7,125.00	7,125.00
THE LINCOLN NATIONAL LIFE	GENERAL FUND	11.40	45.60
THE PENWORTHY COMPANY	GENERAL FUND	1,372.83	2,891.22
THE SALT LAKE TRIBUNE, INC.	GENERAL FUND	808.95	808.95
THOMAS PETROLEUM LLC	SENIOR CENTER	727.02	3,975.70
THOMPSON, CYNTHIA	GENERAL FUND	200.00	200.00
TONOPAH STATION HOUSE CORPORATION INC.	TRI-COUNTY WEED	632.24	632.24
TREASURER-WHITE PINE CO TREASURER	GENERAL FUND	1,079.43	5,465.98
TREASURER-WHITE PINE CO TREASURER	WPC AQUATIC CENTER	150.00	151.00
TRIPP, CHRISTINA	GENERAL FUND	25.00	25.00
TRUCKPRO LLC SIX STATES	ROAD FUND	4,593.23	5,502.24
TRUJILLO, ERICA	GENERAL FUND	200.00	200.00
TURF SOLUTIONS INC.	GOLF COURSE	5,276.38	9,276.38
US POST OFFICE	GENERAL FUND	7,330.00	11,605.00
USDA FOREST SERVICE	CAMP SUCCESS	2,649.00	2,649.00
USDA RURAL DEVELOPMENT	SB 74 TAX FUND	25,210.08	116,931.06
UTLEY-COLLINS, HOLLY	GENERAL FUND	120.00	120.00
VALKYRIE PROTECTION	GENERAL FUND	4,366.31	4,366.31
VALLEY AGRONMICS LLC	TRI-COUNTY WEED	476.64	3,978.17
VELOCITY TRUCK CENTERS	ROAD FUND	284.26	284.26
VERIZON WIRELESS SERVICES	GENERAL FUND	419.44	1,737.73
VERIZON WIRELESS SERVICES	INDIGENT	152.31	152.31
VIRGIN VALLEY WATER DISTRICT	TRI-COUNTY WEED	323.67	411.15
VOTEC CORPORATION	GENERAL FUND	6,372.56	6,372.56
VOYA FINANCIAL	GENERAL FUND	46,442.60	174,000.90
VOYA FINANCIAL	GENERAL FUND	350.00	1,300.00
W P CHAMBER OF COMMERCE	MCGILL TOWN	95.00	95.00
WAGLEY, TRICIA	GENERAL FUND	120.00	120.00
WARE, JONUS	GENERAL FUND	80.00	80.00
WASHINGTON NATIONAL INSURANCE	GENERAL FUND	18,772.14	69,794.73
WASHOE COUNTY CRIME LAB	GENERAL FUND	18,465.00	21,190.00
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	2,433.62	7,888.62
WEILAND, VIVIANA	WPC AQUATIC CENTER	185.00	185.00
WELLS FARGO BANK NA	POOLED CASH	307,545.10	985,242.06
WEST PAYMENT CENTER	GENERAL FUND	689.68	4,047.72
WESTERN DETENTION PRODUCT	GENERAL FUND	125.00	502.60
WESTERN LIFE INSURANCE SPECIALTIES	GENERAL FUND	961.83	3,847.32
WESTNET NEVADA, LLC	GENERAL FUND	1,034.10	40,549.39
WEX BANK	GENERAL FUND	1,169.85	4,698.92
WHEABLE, MICHAEL	GENERAL FUND	631.82	631.82
WHEELER MACHINERY CO	AGRICULTURAL DISTRICT 13	21.28	268.51
WHEELER MACHINERY CO	ROAD FUND	4,294.41	36,405.89
WHEELER MACHINERY CO	TRI-COUNTY WEED	80.99	6,209.95
WHIPPLE, KRISTI	GENERAL FUND	200.00	200.00
WHITE PINE CO TREASURER	AGRICULTURAL DISTRICT 13	4,873.59	13,354.99
WHITE PINE CO TREASURER	ASSESSOR TECHNOLOGY FEES	393.88	4,701.94
WHITE PINE CO TREASURER	BUILDING & PLANNING	320.68	1,058.48
WHITE PINE CO TREASURER	DRUG REHAB PROGRAM	3,313.26	9,919.94
WHITE PINE CO TREASURER	ELY JUSTICE COURT COLL	71.25	398.02
WHITE PINE CO TREASURER	EMERGENCY MANAGEMENT	3,461.95	39,418.18
WHITE PINE CO TREASURER	GENERAL FUND	170,212.98	525,260.93
WHITE PINE CO TREASURER	GOLF COURSE	5,633.54	11,814.64
WHITE PINE CO TREASURER	GRANTS PROJECTS	8,160.82	12,708.44
WHITE PINE CO TREASURER	INDIGENT	4,289.63	18,334.28
WHITE PINE CO TREASURER	INDUSTRIAL PARK	460.57	1,703.72
WHITE PINE CO TREASURER	JUSTICE COURT ADMIN FEES	926.81	1,770.00
WHITE PINE CO TREASURER	JUSTICE CT HOUSE ARREST	867.23	2,780.16

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WHITE PINE CO TREASURER	LIBRARY GIFT FUND	5,517.40	31,826.84
WHITE PINE CO TREASURER	LUND TOWN	1,384.61	5,630.05
WHITE PINE CO TREASURER	MCGILL TOWN	8,727.79	29,186.77
WHITE PINE CO TREASURER	RECORDER TECHNOLOGY FEES	389.99	389.99
WHITE PINE CO TREASURER	ROAD FUND	17,953.63	37,559.42
WHITE PINE CO TREASURER	RUTH TOWN	4,604.12	11,069.37
WHITE PINE CO TREASURER	SB 74 TAX FUND	13,701.19	15,723.08
WHITE PINE CO TREASURER	SENIOR CENTER	2,917.76	16,865.97
WHITE PINE CO TREASURER	TASK FORCE GRANT/SHERIFF	406.06	3,892.63
WHITE PINE CO TREASURER	TRI-COUNTY WEED	3,676.14	21,301.61
WHITE PINE CO TREASURER	VICTIM WITNESS SERVICES	156.36	156.36
WHITE PINE CO TREASURER	WPC AQUATIC CENTER	59,358.61	169,153.98
WHITE PINE CO TREASURER	WPC FIRE DISTRICT	16,986.49	57,170.38
WHITE PINE CO. DISTRICT	DRUG REHAB PROGRAM	80.00	1,168.15
WHITE PINE COMMUNITY TRAI	GENERAL FUND	60.00	96.00
WHITE PINE COUNTY	GENERAL FUND	10.50	39.00
WHITE PINE COUNTY DA	GENERAL FUND	2,157.86	2,157.86
WHITE PINE COUNTY SCHOOLS	SCHOOL OPERATING FUND	1,290,315.59	2,109,265.59
WHITE PINE COUNTY SHERIFF	GENERAL FUND	640.00	640.00
WHITE PINE COUNTY SHERIFF'S ASSOCIATION	GENERAL FUND	3,120.00	15,790.00
WHITE PINE FIRE EXTINGUISHERS, LLC	AGRICULTURAL DISTRICT 13	460.00	836.00
WHITE PINE FIRE EXTINGUISHERS, LLC	INDIGENT	60.00	60.00
WHITE PINE GLASS	GENERAL FUND	297.85	1,195.60
WHITE PINE GLASS	INDIGENT	649.58	984.01
WHITE PINE GLASS	TASK FORCE GRANT/SHERIFF	241.28	241.28
WHITE PINE TOUR & REC BD	GENERAL FUND	124.00	124.00
WILBUR-ELLIS COMPANY LLC.	TRI-COUNTY WEED	4,612.50	67,255.35
WILLIAM BEE RIRIE HOSPITA	GENERAL FUND	300.00	501.00
WILLIAM BEE RIRIE HOSPITA	TASK FORCE GRANT/SHERIFF	1,186.00	1,186.00
WILSON BATES FURNITURE CO	GENERAL FUND	1,859.00	1,859.00
WINES, SAMUEL	GENERAL FUND	80.00	80.00
WMS AQUATICS, INC.	WPC AQUATIC CENTER	6,390.72	6,390.72
WORKMAN, KATHY	GENERAL FUND	1,177.15	1,177.15
WPC HOSPITAL DISTRICT	HOSPITAL DISTRICT	2,305,917.94	4,000,782.45
XEROX CORPORATION	GENERAL FUND	4,576.06	13,268.16
XEROX CORPORATION	WPC AQUATIC CENTER	11.49	46.80
XEROX CORPORATION	WPC FIRE DISTRICT	34.51	128.76
Totals:		13,286,223.27	34,227,701.71