



White Pine County, NV

Nevada Vendor Publication Report

Quarterly Date Range: 7/1/2022 - 9/30/2022

YTD Date Range: 7/1/2022 - 9/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3R DISTRIBUTING, LLC	ROAD FUND	216.50	216.50
A-1 NATIONAL FIRE CO.	GENERAL FUND	2,102.00	2,102.00
A-1 NATIONAL FIRE CO.	WPC AQUATIC CENTER	869.00	869.00
A-1 NATIONAL FIRE CO.	WPC FIRE DISTRICT	869.00	869.00
ACCURATE BUILDING MAINTENANCE, LLC	GENERAL FUND	3,110.89	3,110.89
ADAMS, AMY	DRUG REHAB PROGRAM	513.50	513.50
ADAMS, AMY	GENERAL FUND	150.00	150.00
AFLAC PREMIUM HOLDING	GENERAL FUND	7,827.96	7,827.96
AMERICAN BAR ASSOCIATION	GENERAL FUND	150.00	150.00
AMERICAN ROAD MAINTENANCE, INC	AIRPORT IMPROVEMENT	403,940.00	403,940.00
AMERICAN SIGN LANGUAGE COMMUNICATION, LLC	GENERAL FUND	665.00	665.00
AMERITAS LIFE INSURANCE	GENERAL FUND	4,935.60	4,935.60
AMERITAS LIFE INSURANCE CORP	GENERAL FUND	96.00	96.00
AMERITAS LIFE INSURANCE CORP.	GENERAL FUND	19,060.80	19,060.80
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	233,903.30	233,903.30
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	1,604.66	1,604.66
ANTHEM BLUECROSS BLUESHIELD	EMERGENCY MANAGEMENT	14.04	14.04
ANTHEM BLUECROSS BLUESHIELD	GENERAL FUND	28,712.20	28,712.20
ANTHEM BLUECROSS BLUESHIELD	WPC FIRE DISTRICT	12.60	12.60
APPARATUS EQUIPMENT & SERVICES, INC	WPC FIRE DISTRICT	1,863.91	1,863.91
ARC HEALTH & WELLNESS	GENERAL FUND	455.00	455.00
ARCHIVESOCIAL, INC.	GENERAL FUND	2,988.00	2,988.00
ARMERDING MD, MARK DANIEL	GENERAL FUND	3,000.00	3,000.00
ARMERDING MD, MARK DANIEL	JUV.COURT ADMIN & PROGRA	1,500.00	1,500.00
ARMSTRONG CONSULTANTS INC	AIRPORT IMPROVEMENT	62,559.00	62,559.00
ASCAP	GENERAL FUND	402.46	402.46
ASHWORTH, JOHN	TRI-COUNTY WEED	147.50	147.50
ASHWORTH, ROPE	TRI-COUNTY WEED	23.37	23.37
ASPEN COMMUNICATION ENTERPRISES	GENERAL FUND	120.00	120.00
ASSESSORS ASSOC OF NEVADA	ASSESSOR TECHNOLOGY FEES	35.00	35.00
AT&T	GENERAL FUND	285.07	285.07
AT&T	TRI-COUNTY WEED	176.53	176.53
AT&T LONG DISTANCE	VICTIM WITNESS SERVICES	260.57	260.57
AT&T MOBILITY	TRI-COUNTY WEED	476.51	476.51
AT&T TELECONFERENCE	TRI-COUNTY WEED	22.57	22.57
ATCO INTERNATIONAL	AGRICULTURAL DISTRICT 13	79.63	79.63
ATCO INTERNATIONAL	CAMP SUCCESS	79.62	79.62
ATCO INTERNATIONAL	GENERAL FUND	159.26	159.26
ATCO INTERNATIONAL	GOLF COURSE	79.62	79.62
ATCO INTERNATIONAL	LUND TOWN	79.63	79.63
ATCO INTERNATIONAL	ROAD FUND	79.62	79.62
ATCO INTERNATIONAL	WPC AQUATIC CENTER	79.62	79.62
ATLAS BUSINESS SOLUTIONS	GENERAL FUND	672.00	672.00
AXON ENTERPRISE, INC.	GENERAL FUND	13,355.92	13,355.92
BACKHAUS, STEFANIE	ASSESSOR TECHNOLOGY FEES	407.00	407.00
BAKARIC, CATHERINE	GENERAL FUND	517.49	517.49
BAKER WATER & SEWER	GENERAL FUND	164.72	164.72
BAKER WATER & SEWER	WPC FIRE DISTRICT	303.97	303.97
BALDWIN, NICHOLE	GENERAL FUND	198.49	198.49
BASIN ENGINEERING CORP	RECORDER'S MINING MAP FU	4,410.00	4,410.00
BASIN ENGINEERING CORP	REGIONAL TRANSPORTATION	27,900.00	27,900.00
BATH LUMBER	WPC FIRE DISTRICT	468.04	468.04
BATH LUMBER	AGRICULTURAL DISTRICT 13	1,392.09	1,392.09
BATH LUMBER	CAMP SUCCESS	122.95	122.95
BATH LUMBER	DRUG REHAB PROGRAM	175.43	175.43

Nevada Vendor Publication Report

Payment Date Range: 7/1/2022 - 9/30/2022

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BATH LUMBER	GENERAL FUND	8,501.38	8,501.38
BATH LUMBER	GOLF COURSE	4,008.24	4,008.24
BATH LUMBER	MCGILL TOWN	2,364.54	2,364.54
BATH LUMBER	REGIONAL TRANSPORTATION	11,435.90	11,435.90
BATH LUMBER	ROAD FUND	825.46	825.46
BATH LUMBER	RUTH TOWN	911.11	911.11
BATH LUMBER	SENIOR CENTER	119.22	119.22
BATH LUMBER	TRI-COUNTY WEED	481.30	481.30
BATH LUMBER	WPC AQUATIC CENTER	364.54	364.54
BATH LUMBER	WPC FIRE DISTRICT	1,140.13	1,140.13
BATH, PAUL	TASK FORCE GRANT/SHERIFF	383.50	383.50
BATTLE BORN MEDIA, LLC	BUILDING & PLANNING	280.00	280.00
BATTLE BORN MEDIA, LLC	GENERAL FUND	1,887.50	1,887.50
BATTLE BORN MEDIA, LLC	GRANTS PROJECTS	257.00	257.00
BATTLE BORN MEDIA, LLC	REGIONAL TRANSPORTATION	104.00	104.00
BATTLE BORN MEDIA, LLC	ROAD FUND	78.50	78.50
BETA SIGMA PHI	AGRICULTURAL DISTRICT 13	17,150.00	17,150.00
BIBEL, NICOLE	GENERAL FUND	50.00	50.00
BISHOP, STEPHEN	JUSTICE COURT ADMIN FEES	207.00	207.00
BLACK WIDOW ARENA DRAG	AGRICULTURAL DISTRICT 13	9,900.00	9,900.00
BLOCHE, KYLE EDWARD	PROPERTY SALES TRUST	23,053.73	23,053.73
BOARD OF REGENTS	AGRICULTURAL EXTENSION	7,978.19	7,978.19
BRADEN, DESTANY	GENERAL FUND	50.00	50.00
BRADEN, SERENIDY	GENERAL FUND	50.00	50.00
BRADLEY'S MARKET	MCGILL TOWN	1,451.12	1,451.12
BRADSHAW LAW GROUP, LLC	LEGAL AID FUND	1,870.00	1,870.00
BRISTLECONE APARTMENTS ASSOCIATES LLC	INDIGENT	2,735.18	2,735.18
BRISTLECONE TRIBUNE	WPC AQUATIC CENTER	588.65	588.65
BRODY CHEMICAL INC	WPC AQUATIC CENTER	1,309.36	1,309.36
BROWN, MELISSA	GENERAL FUND	3,614.57	3,614.57
BSN SPORTS	GENERAL FUND	221.34	221.34
BUSINESS CONTINUITY	GENERAL FUND	31,456.06	31,456.06
BUSINESS CONTINUITY	WPC AQUATIC CENTER	134.00	134.00
CALIFORNIA STATE DISTRIBUTION UNIT	GENERAL FUND	164.30	164.30
CAL-RANCH STORES	AGRICULTURAL DISTRICT 13	169.96	169.96
CAL-RANCH STORES	GENERAL FUND	879.89	879.89
CAL-RANCH STORES	GOLF COURSE	231.89	231.89
CAL-RANCH STORES	MCGILL TOWN	79.99	79.99
CAL-RANCH STORES	ROAD FUND	86.97	86.97
CARSON CITY TOYOTA	GENERAL FUND	127,704.75	127,704.75
CARTER AGRI-SYSTEMS	AGRICULTURAL DISTRICT 13	588.68	588.68
CARTER AGRI-SYSTEMS	GOLF COURSE	171.32	171.32
CARTER AGRI-SYSTEMS	MCGILL TOWN	484.87	484.87
CARTER, MATTHEW	LUND TOWN	2,112.00	2,112.00
CATO, MELANIE	ASSESSOR TECHNOLOGY FEES	407.00	407.00
CAVANAUGH-BILL LAW OFFICE	GENERAL FUND	1,390.00	1,390.00
C-B AUTO PARTS	WPC FIRE DISTRICT	881.92	881.92
C-B AUTO PARTS	AGRICULTURAL DISTRICT 13	201.41	201.41
C-B AUTO PARTS	GENERAL FUND	565.51	565.51
C-B AUTO PARTS	GOLF COURSE	456.17	456.17
C-B AUTO PARTS	INDIGENT	164.20	164.20
C-B AUTO PARTS	MCGILL TOWN	12.70	12.70
C-B AUTO PARTS	PUBLIC TRANSIT	127.28	127.28
C-B AUTO PARTS	REGIONAL TRANSPORTATION	409.20	409.20
C-B AUTO PARTS	ROAD FUND	6,536.51	6,536.51
C-B AUTO PARTS	RUTH TOWN	100.23	100.23
C-B AUTO PARTS	SENIOR CENTER	81.30	81.30
C-B AUTO PARTS	TRI-COUNTY WEED	1,355.71	1,355.71
CDW LLC	GENERAL FUND	3,200.40	3,200.40
CENTER POINT, INC.	GENERAL FUND	145.02	145.02
CENTRAL NEVADA REGIONAL	GENERAL FUND	7,500.00	7,500.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2022 - 9/30/2022

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CFOA	GENERAL FUND	360.00	360.00
CHACHAS, IRENE	GENERAL FUND	100.00	100.00
CHARTWELL ENTERPRISES	GENERAL FUND	4,000.00	4,000.00
CISCAR & COMPANY LLC	INDIGENT	1,100.00	1,100.00
CITY OF ELY	WPC FIRE DISTRICT	127,500.00	127,500.00
CITY OF ELY	AGRICULTURAL DISTRICT 13	359.09	359.09
CITY OF ELY	BUILDING & PLANNING	10,443.85	10,443.85
CITY OF ELY	CITY OF ELY	27,833.00	27,833.00
CITY OF ELY	DRUG REHAB PROGRAM	404.82	404.82
CITY OF ELY	GENERAL FUND	30,194.33	30,194.33
CITY OF ELY	GOLF COURSE	31,104.90	31,104.90
CITY OF ELY	INDIGENT	274.91	274.91
CITY OF ELY	MCGILL TOWN	259.41	259.41
CITY OF ELY	PUBLIC TRANSIT	46,723.62	46,723.62
CITY OF ELY	ROAD FUND	22,775.03	22,775.03
CITY OF ELY	RUTH TOWN	127.80	127.80
CITY OF ELY	SENIOR CENTER	362.49	362.49
CITY OF ELY	TRI-COUNTY WEED	328.77	328.77
CITY OF ELY	WPC AQUATIC CENTER	496.21	496.21
CITY OF ELY	WPC FIRE DISTRICT	851.14	851.14
CIVIL AIR PATROL MAGAZINE	GENERAL FUND	245.00	245.00
CIVIL SCIENCE INFRASTRUCTURE, INC	GRANTS PROJECTS	33,478.27	33,478.27
CLARK COUNTY CORONER'S OFFICE	GENERAL FUND	2,500.00	2,500.00
CMC TIRE, INC.	MCGILL TOWN	225.11	225.11
CMC TIRE, INC.	REGIONAL TRANSPORTATION	1,032.22	1,032.22
CMC TIRE, INC.	ROAD FUND	3,035.63	3,035.63
CMC TIRE, INC.	TRI-COUNTY WEED	896.21	896.21
CML SECURITY, LLC	GENERAL FUND	589.23	589.23
CML SECURITY, LLC	SB 74 TAX FUND	15,342.03	15,342.03
COASTLINE EQUIPMENT CO	ROAD FUND	22.26	22.26
COLE LAW OFFICES	GENERAL FUND	41,107.50	41,107.50
COMMISSION ON P.O.S.T.	GENERAL FUND	600.00	600.00
CORE CONSTRUCTION WEST	SB 74 TAX FUND	208,319.00	208,319.00
CORELOGIC, INC	GENERAL FUND	1,180.48	1,180.48
CORWIN BUICK GMC RENO	GRANTS PROJECTS	37,668.25	37,668.25
COUCH, KAYLA	AGRICULTURAL DISTRICT 13	450.00	450.00
COUCH, KAYLA	WILDLIFE MGMT FUND	300.00	300.00
D & S REPAIR	WPC FIRE DISTRICT	11,684.50	11,684.50
DAVIES, LINDA A.	GENERAL FUND	729.00	729.00
DAVISON VAN CLEVE PC	GENERAL FUND	1,270.50	1,270.50
DELTA FIRE SYSTEMS INC	GENERAL FUND	90.00	90.00
DEVNET INC	ASSESSOR TECHNOLOGY FEES	15,858.81	15,858.81
DEVNET INC	BUILDING & PLANNING	1,726.62	1,726.62
DEVNET INC	GENERAL FUND	3,979.40	3,979.40
DOBRESCU, STEVE	DRUG REHAB PROGRAM	1,497.54	1,497.54
DORRIS, LAURA	PROPERTY SALES TRUST	23,053.73	23,053.73
DSS LLC	VICTIM WITNESS SERVICES	2,400.00	2,400.00
EASY PICKER GOLF PRODUCTS INC	GOLF COURSE	7,403.04	7,403.04
ECONOMY DRUG	GENERAL FUND	3,604.08	3,604.08
ECONOMY DRUG	INDIGENT	157.85	157.85
ELEVATION ENTERPRISES LLC	GENERAL FUND	45.90	45.90
ELEVATION ENTERPRISES LLC	GOLF COURSE	13.50	13.50
ELEVATION ENTERPRISES LLC	MCGILL TOWN	16.20	16.20
ELKO COUNTY TREASURER	RANGE IMPROVEMENT	1.54	1.54
ELM USA, INC.	GENERAL FUND	75.00	75.00
ELY DISPOSAL SERVICE	CAMP SUCCESS	1,158.39	1,158.39
ELY DISPOSAL SERVICE	GENERAL FUND	1,071.00	1,071.00
ELY DISPOSAL SERVICE	RUTH TOWN	1,199.74	1,199.74
ELY DISPOSAL SERVICE	TRI-COUNTY WEED	117.66	117.66
ELY DISPOSAL SERVICE	WPC FIRE DISTRICT	118.00	118.00
ELY MEDICAL CONSULTANTS LLC	GENERAL FUND	5,400.00	5,400.00

Nevada Vendor Publication Report

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ELY MEDICAL CONSULTANTS LLC	GRANTS PROJECTS	19,600.00	19,600.00
ELY RENAISSANCE SOCIETY	JUV.COURT ADMIN & PROGRA	400.00	400.00
ELY SUBSTANCE ABUSE	GENERAL FUND	725.00	725.00
ELY SUBSTANCE ABUSE	JUV.COURT ADMIN & PROGRA	425.00	425.00
ELY VOLUNTEER FIRE DEPT	AGRICULTURAL DISTRICT 13	1,000.00	1,000.00
EMILEE ALMBERG	ROAD FUND	420.00	420.00
ENERSPECT MEDICAL SOLUTIONS	WPC AQUATIC CENTER	747.02	747.02
ENVIROTECH SERVICES, INC.	REGIONAL TRANSPORTATION	81,570.12	81,570.12
EUREKA COUNTY JUVENILE	JUV.COURT ADMIN & PROGRA	6,456.42	6,456.42
EUREKA COUNTY SOCIAL	INDIGENT	4,659.98	4,659.98
EVANS, JOHN	WPC FIRE DISTRICT	157.52	157.52
FAIRMAN, GARY D.	DRUG REHAB PROGRAM	1,206.84	1,206.84
FARMER BROS. CO.	SENIOR CENTER	506.63	506.63
FINCHER, TODD	GENERAL FUND	468.00	468.00
FIRE MONITORING AUTHORITY	WPC AQUATIC CENTER	75.00	75.00
FIRST NATIONAL BANK OF ELY	POOLED CASH	157,089.18	157,089.18
FLYERS ENERGY LLC	TRI-COUNTY WEED	2,216.74	2,216.74
FRANKS, JOHN	TRI-COUNTY WEED	420.00	420.00
FUENTES-SANDOVAL, JULIAN	GENERAL FUND	88.50	88.50
G&R AG PRODUCTS, INC.	TRI-COUNTY WEED	51.10	51.10
GARDEN STATE FIREWORKS INC.	MCGILL TOWN	6,000.00	6,000.00
GENESIS HOME HEALTH	INDIGENT	79.00	79.00
GLOBALSTAR, INC. AND SUBSIDIARY	TRI-COUNTY WEED	260.30	260.30
GOLLA, BODIE	GENERAL FUND	979.00	979.00
GRAINGER	AGRICULTURAL DISTRICT 13	56.44	56.44
GRANITE SEED COMPANY	GOLF COURSE	800.00	800.00
GRATE DETECTIONS LLC	GENERAL FUND	6,930.00	6,930.00
GUBLER, ONTIE JAY	INDIGENT	1,900.00	1,900.00
GUST ELECTRIC, INC.	GENERAL FUND	7,021.20	7,021.20
GUST, LYNETTE	GENERAL FUND	221.00	221.00
HARRY'S BUSINESS MACHINES	GENERAL FUND	1,420.00	1,420.00
HEAD, GEORGE	GENERAL FUND	773.00	773.00
HEALTH EQUITY	BUILDING & PLANNING	2.50	2.50
HEALTH EQUITY	GENERAL FUND	300.00	300.00
HEALTH EQUITY	GOLF COURSE	5.00	5.00
HEALTH EQUITY	INDIGENT	20.00	20.00
HEALTH EQUITY	ROAD FUND	65.00	65.00
HEALTH EQUITY	SENIOR CENTER	10.00	10.00
HEALTH EQUITY	TASK FORCE GRANT/SHERIFF	10.00	10.00
HEALTH EQUITY	TRI-COUNTY WEED	17.50	17.50
HEALTH EQUITY	VICTIM WITNESS SERVICES	5.00	5.00
HEALTH EQUITY	WPC AQUATIC CENTER	15.00	15.00
HEALTH EQUITY	WPC FIRE DISTRICT	5.00	5.00
HEALTHEQUITY	GENERAL FUND	590.00	590.00
HEALTHEQUITY	GENERAL FUND	42,602.00	42,602.00
HENRIOD, SCOTT	GENERAL FUND	147.50	147.50
HIGHLAND GOLF	GOLF COURSE	107.46	107.46
HIGHLAND TERRACE	INDIGENT	400.00	400.00
HILTON, BURTON W	ASSESSOR TECHNOLOGY FEES	122.00	122.00
HINTON, BURDICK, HALL &	GENERAL FUND	6,400.00	6,400.00
HLC TIRE & OIL, LLC	ROAD FUND	7,280.00	7,280.00
HLC TIRE & OIL, LLC	WPC FIRE DISTRICT	1,723.00	1,723.00
HOOKS, MENG & CLEMENT PLLC	GENERAL FUND	1,150.00	1,150.00
HULINGS ENTERPRISES	WPC FIRE DISTRICT	400.00	400.00
HUNT & SONS, INC.	GENERAL FUND	531.44	531.44
HUNT & SONS, INC.	GOLF COURSE	2,503.90	2,503.90
HUNT & SONS, INC.	ROAD FUND	23,990.54	23,990.54
HUNT & SONS, INC.	TRI-COUNTY WEED	18,849.70	18,849.70
HUNT & SONS, INC.	WPC FIRE DISTRICT	3,067.43	3,067.43
IDAHO ASPHALT SUPPLY, INC	REGIONAL TRANSPORTATION	207,458.20	207,458.20
IDAHO STATE TAX COMMISSION	ASSESSOR TECHNOLOGY FEES	1,455.00	1,455.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2022 - 9/30/2022

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INCLUSION SOLUTIONS, LLC	GENERAL FUND	3,003.58	3,003.58
INFOGROUP, INC.	GENERAL FUND	272.00	272.00
INLAND SUPPLY COMPANY	AGRICULTURAL DISTRICT 13	252.20	252.20
INLAND SUPPLY COMPANY	CAMP SUCCESS	252.20	252.20
INLAND SUPPLY COMPANY	GENERAL FUND	2,398.33	2,398.33
INLAND SUPPLY COMPANY	GOLF COURSE	252.05	252.05
INTERGRATED TELEHEALTH SOLUTIONS	GENERAL FUND	1,350.00	1,350.00
INTERNAL REVENUE SERVICE	GENERAL FUND	387,803.72	387,803.72
INTERNAL REVENUE SERVICE	GENERAL FUND	3,428.04	3,428.04
IRON MOUNTAIN	RECORDER TECHNOLOGY FEES	613.56	613.56
ISOLVED BENEFIT SERVICES	GENERAL FUND	8,487.40	8,487.40
ISOLVED BENEFIT SERVICES	INDIGENT	49.52	49.52
ISOLVED BENEFIT SERVICES	ROAD FUND	99.04	99.04
ISOLVED BENEFIT SERVICES	SENIOR CENTER	12.08	12.08
ISOLVED BENEFIT SERVICES	TRI-COUNTY WEED	49.52	49.52
IWORQ SYSTEMS, INC.	GENERAL FUND	2,500.00	2,500.00
J & M TRUCKING INC	ROAD FUND	25.00	25.00
J W ELECTRIC	RUTH TOWN	5,798.00	5,798.00
JACKSON GROUP PETERBILT	REGIONAL TRANSPORTATION	331.64	331.64
JACKSON GROUP PETERBILT	ROAD FUND	264.35	264.35
JANE EBERHARDY LAW LLC	DRUG REHAB PROGRAM	795.00	795.00
JANE EBERHARDY LAW LLC	GENERAL FUND	124,915.00	124,915.00
JANE EBERHARDY LAW LLC	LEGAL AID FUND	1,720.00	1,720.00
JANUS NEVADA, INC.	INDIGENT	6,235.00	6,235.00
JCR DEVELOPMENT LLC	GRANTS PROJECTS	398,723.26	398,723.26
JENSEN, DANIELLE	DRUG REHAB PROGRAM	805.00	805.00
JOHN S. PACULT, LCSW INC.	GENERAL FUND	2,550.00	2,550.00
JOHNSON, DANIELLE	GENERAL FUND	100.00	100.00
JOHNSON, DONALD PH.D	GENERAL FUND	300.00	300.00
JOURNAL TECHNOLOGIES, INC	GENERAL FUND	26,783.22	26,783.22
JUDICIAL SYSTEMS, INC.	GENERAL FUND	11,657.00	11,657.00
JUSTICE AV SOLUTIONS, INC.	GRANTS PROJECTS	12,580.47	12,580.47
KANDY'S LET'S PRINT	GENERAL FUND	768.00	768.00
KERRIGAN, PATRICIA L.	GENERAL FUND	25.00	25.00
KJORSTAD, JESS	GENERAL FUND	200.00	200.00
KJORSTAD, JESS	WPC FIRE DISTRICT	425.00	425.00
KNORR SYSTEMS INC.	WPC AQUATIC CENTER	4,866.38	4,866.38
KNUDSEN, RICHARD	GENERAL FUND	1,000.00	1,000.00
KOLADA, ERIC	GENERAL FUND	265.50	265.50
KREST OF HONOR LLC	ROAD FUND	1,600.00	1,600.00
KUSTOM SIGNALS, INC.	GENERAL FUND	751.00	751.00
L N CURTIS AND SONS	WPC FIRE DISTRICT	3,330.00	3,330.00
LAKE'S CROSSING CENTER	GENERAL FUND	796.25	796.25
LANTZ, MAXINE	VICTIM WITNESS SERVICES	1,975.00	1,975.00
LARRY H. MILLER FORD	GENERAL FUND	487.84	487.84
LEE PUBLICATIONS INC.	ROAD FUND	1,109.77	1,109.77
LEGISLATIVE PUBLICATIONS	GENERAL FUND	125.00	125.00
LEGISLATVE COUNSEL BUREAU	GENERAL FUND	624.52	624.52
LEXIPOL, PRAETORIAN DIGITAL	GENERAL FUND	1,742.00	1,742.00
LIFE-ASSIST INC	WPC FIRE DISTRICT	567.54	567.54
LINCOLN COUNTY	JUV.COURT ADMIN & PROGRA	8,982.68	8,982.68
LINCOLN COUNTY	RANGE IMPROVEMENT	15,265.39	15,265.39
LINCOLN COUNTY AMBULANCE	GENERAL FUND	4,373.30	4,373.30
LINCOLN NATIONAL LIFE INSUANCE COMPANY	GENERAL FUND	1,043.48	1,043.48
LINDE GAS & EQUIPMENT INC.	ROAD FUND	72.36	72.36
LINDE GAS & EQUIPMENT INC.	TRI-COUNTY WEED	60.01	60.01
LITIGATION SERVICES & TECHNOLOGIES OF NEVADA	GENERAL FUND	2,932.00	2,932.00
LOMBARD-CONRAD ARCHITECTS	GENERAL FUND	35,921.79	35,921.79
LOMBARD-CONRAD ARCHITECTS	SB 74 TAX FUND	55,378.59	55,378.59
LONG, RANDY	GOLF COURSE	121.00	121.00
LOREMAN, DAVID ESQ.	GENERAL FUND	270.00	270.00

Nevada Vendor Publication Report

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LUND PIONEER DAY COMMITTE	LUND TOWN	1,200.00	1,200.00
LYTLE, PATRICE	JUSTICE COURT ADMIN FEES	480.00	480.00
MACKENNA, NELSON RYAN	GENERAL FUND	132.25	132.25
MACLEOD WATTS, INC	GENERAL FUND	2,675.00	2,675.00
MANUFACTURED HOUSING DIVISION	BUILDING & PLANNING	80.00	80.00
MARICH, GEORGE WAYNE	DRUG REHAB PROGRAM	1,400.00	1,400.00
MARICH, KARINA M	DRUG REHAB PROGRAM	1,120.00	1,120.00
MARK ZELIG, PH.D., ABPP, LLC	GENERAL FUND	13,657.40	13,657.40
MARQUIS AURBACH COFFING ,P.C.	GENERAL FUND	1,524.39	1,524.39
MASSMUTUAL RETIREMENT SERVICES	GENERAL FUND	9,019.22	9,019.22
MCGILL-RUTH SEWER &	GENERAL FUND	72.00	72.00
MCGILL-RUTH SEWER &	INDIGENT	142.93	142.93
MCGILL-RUTH SEWER &	MCGILL TOWN	12,437.43	12,437.43
MCGILL-RUTH SEWER &	RUTH TOWN	4,727.53	4,727.53
MCGILL-RUTH SEWER &	WPC AQUATIC CENTER	21.00	21.00
METLIFE	GENERAL FUND	2,613.97	2,613.97
METLIFE	GENERAL FUND	14.94	14.94
METLIFE-GROUP BENEFITS	GENERAL FUND	638.52	638.52
MHL SYSTEMS	ROAD FUND	8,902.00	8,902.00
MIRACLE CLEANING SERVICE	TRI-COUNTY WEED	525.00	525.00
MORRILL & MACHABEE, INC	SB 74 TAX FUND	2,899.59	2,899.59
MORRIS, BRANDON M.	TRI-COUNTY WEED	241.50	241.50
MOTOROLA SOLUTIONS INC	GENERAL FUND	24,425.00	24,425.00
MT. WHEELER POWER INC.	DRUG REHAB PROGRAM	256.47	256.47
MT. WHEELER POWER INC.	GENERAL FUND	75.96	75.96
MT. WHEELER POWER INC.	INDIGENT	13,201.02	13,201.02
MT. WHEELER POWER INC.	TRI-COUNTY WEED	1,022.08	1,022.08
MURDOCKS METAL & PAINT	GENERAL FUND	900.50	900.50
N-6 GRAZING BOARD	RANGE IMPROVEMENT	94.04	94.04
NARTEC, INC.	GENERAL FUND	13.92	13.92
NATIONAL MEDICAL SERVICES	GENERAL FUND	250.00	250.00
NATIONS, JERRY PHIL	GENERAL FUND	199.45	199.45
NATIONS, JERRY PHIL	GOLF COURSE	179.95	179.95
NATIONS, JERRY PHIL	SENIOR CENTER	296.85	296.85
NDOC	GENERAL FUND	20,040.00	20,040.00
NETTLESIAN EMPIRE LLC	PROPERTY SALES TRUST	28,319.74	28,319.74
NEVADA AOC	JUSTICE COURT FACILITIES	7,500.00	7,500.00
NEVADA BELL TELEPHONE CO.	TRI-COUNTY WEED	1,166.01	1,166.01
NEVADA BELL TELEPHONE CO.	VICTIM WITNESS SERVICES	695.49	695.49
NEVADA BELL TELEPHONE CO.	WPC AQUATIC CENTER	2,367.44	2,367.44
NEVADA CENTRAL MEDIA, LLC	TRI-COUNTY WEED	765.00	765.00
NEVADA COMMISSION ON ETHI	GENERAL FUND	1,038.27	1,038.27
NEVADA DIV. OF FORESTRY	WPC FIRE DISTRICT	3,374.00	3,374.00
NEVADA DIVISION OF STATE	CAMP SUCCESS	300.00	300.00
NEVADA DRUG & ALCOHOL	INDIGENT	124.00	124.00
NEVADA LOCAL GOVERNMENT	GENERAL FUND	399.00	399.00
NEVADA LOCAL GOVERNMENT	WPC FIRE DISTRICT	3.00	3.00
NEVADA PRESORT AND MAIL MARKETING	GENERAL FUND	92.36	92.36
NEVADA ST LIBRARY/ARCHIVE	GENERAL FUND	7,582.04	7,582.04
NEVADA STATE CONTROLLER'S	DOMESTIC VIOLENCE	850.00	850.00
NEVADA STATE CONTROLLER'S	ELY JUSTICE COURT COLL	2,616.00	2,616.00
NEVADA STATE CONTROLLER'S	STATE INDIGENT	24,939.90	24,939.90
NEVADA STATE CONTROLLER'S	STATE INDIGENT ACCIDENT	62,350.17	62,350.17
NEVADA STATE CONTROLLER'S	STATE OF NEVADA	206,784.43	206,784.43
NEVADA VIRTUAL COUNSELING	GENERAL FUND	750.00	750.00
NEW YORK LIFE	GENERAL FUND	5,578.28	5,578.28
NEWMAN SIGNS, INC.	ROAD FUND	207.52	207.52
NICHOLAS & COMPANY, INC.	SENIOR CENTER	22,624.23	22,624.23
NUTRIEN AG SOLUTIONS, INC,	TRI-COUNTY WEED	2,441.48	2,441.48
NV DEPT HEALTH & HUMAN	GENERAL FUND	34,033.50	34,033.50
NV DEPT HEALTH & HUMAN	GENERAL FUND	2,369.75	2,369.75

Nevada Vendor Publication Report

Payment Date Range: 7/1/2022 - 9/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
NV DEPT OF HHS-DIVISION	STATE INDIGENT	137,858.87	137,858.87
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	9,690.59	9,690.59
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	1,127.00	1,127.00
NV DEPT. OF HEALTH & HUMAN SERVICES	CHINA SPRINGS	6,438.00	6,438.00
NV RURAL COUNTIES RSVP	INDIGENT	15,164.00	15,164.00
NV STATE HEALTH DIVISION	GENERAL FUND	9,453.33	9,453.33
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	946.59	946.59
OFFICE DEPOT	GENERAL FUND	184.26	184.26
OFFICE OF THE ATTORNEY GE	GENERAL FUND	1,000.00	1,000.00
O'FLAHERTY PLUMBING	GOLF COURSE	1,045.40	1,045.40
OLIVER PRODUCTS	SENIOR CENTER	2,482.90	2,482.90
OPERATING ENGINEERS LOCAL #3	GENERAL FUND	2,310.00	2,310.00
OPI	BUILDING & PLANNING	115.56	115.56
OPI	DISTRICT COURT ADMN FEES	1,090.99	1,090.99
OPI	DRUG REHAB PROGRAM	60.08	60.08
OPI	GENERAL FUND	839.23	839.23
OPI	INDIGENT	416.77	416.77
OPI	MCGILL TOWN	108.34	108.34
OPI	ROAD FUND	150.03	150.03
OPI	SENIOR CENTER	183.00	183.00
OPI	TRI-COUNTY WEED	147.40	147.40
OPI	WPC AQUATIC CENTER	290.53	290.53
OUTWEST EXCAVATING	GENERAL FUND	13,576.00	13,576.00
OVERLAND HOTEL & SALOON	TRI-COUNTY WEED	230.00	230.00
OVERSON, ANDY	GENERAL FUND	250.00	250.00
PARENT, JASMINE	GENERAL FUND	50.00	50.00
PATRAS, NICHOLAS Z	DRUG REHAB PROGRAM	1,225.00	1,225.00
PEARSON, MATT	GENERAL FUND	379.50	379.50
PEKURI, MEGAN	GENERAL FUND	221.00	221.00
PENGUIN MANAGEMENT INC.	WPC FIRE DISTRICT	1,170.00	1,170.00
PETERSON, JEREMIAH	GENERAL FUND	379.50	379.50
PETERSON, MICHELLE RODRIGUEZ	ST OF NV CHILD SUPPORT	2,160.00	2,160.00
PETROLEUM EQUIPMENT	ROAD FUND	227.50	227.50
PHILLIPS JR, LLOYD E	GENERAL FUND	1,960.00	1,960.00
PICKERING, KIRSTY E. ESQ.	GENERAL FUND	115,907.50	115,907.50
PICTOMETRY INTERNATIONAL	ASSESSOR TECHNOLOGY FEES	32,470.10	32,470.10
PIONEER TECH GROUP, LLC	GENERAL FUND	11,125.00	11,125.00
PITNEY BOWES GLOBAL	GENERAL FUND	164.91	164.91
PITNEY BOWES PURCHASE	GENERAL FUND	3,132.07	3,132.07
PITNEY BOWES RESERVE ACCT	GENERAL FUND	250.00	250.00
PITNEY BOWES, INC.	GENERAL FUND	206.83	206.83
PITNEY BOWES, INC.	JUSTICE COURT ADMIN FEES	77.38	77.38
PORTER GROUP LLC	GENERAL FUND	5,000.00	5,000.00
PRATT, AMBERLEE	GENERAL FUND	200.00	200.00
PRECISION DOCUMENT IMAGIN	GENERAL FUND	4,155.60	4,155.60
PUBLIC AGENCY COMPENSATION TRUST	WPC FIRE DISTRICT	6,151.50	6,151.50
PUBLIC AGENCY COMPENSATION	911 TELEPHONE SURCHARGE	168.45	168.45
PUBLIC AGENCY COMPENSATION	AGRICULTURAL DISTRICT 13	460.75	460.75
PUBLIC AGENCY COMPENSATION	ASSESSOR TECHNOLOGY FEES	168.50	168.50
PUBLIC AGENCY COMPENSATION	BUILDING & PLANNING	733.36	733.36
PUBLIC AGENCY COMPENSATION	DRUG REHAB PROGRAM	1,205.88	1,205.88
PUBLIC AGENCY COMPENSATION	EMERGENCY MANAGEMENT	1,651.42	1,651.42
PUBLIC AGENCY COMPENSATION	FORENSIC SERVICES	78.17	78.17
PUBLIC AGENCY COMPENSATION	GENERAL FUND	70,299.90	70,299.90
PUBLIC AGENCY COMPENSATION	GOLF COURSE	973.76	973.76
PUBLIC AGENCY COMPENSATION	INDIGENT	4,168.86	4,168.86
PUBLIC AGENCY COMPENSATION	LUND TOWN	9.68	9.68
PUBLIC AGENCY COMPENSATION	MCGILL TOWN	493.11	493.11
PUBLIC AGENCY COMPENSATION	ROAD FUND	10,935.57	10,935.57
PUBLIC AGENCY COMPENSATION	RUTH TOWN	92.59	92.59
PUBLIC AGENCY COMPENSATION	SENIOR CENTER	1,928.06	1,928.06

Nevada Vendor Publication Report

Payment Date Range: 7/1/2022 - 9/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
PUBLIC AGENCY COMPENSATIO	TASK FORCE GRANT/SHERIFF	7,778.40	7,778.40
PUBLIC AGENCY COMPENSATIO	TRI-COUNTY WEED	4,016.55	4,016.55
PUBLIC AGENCY COMPENSATIO	VICTIM WITNESS SERVICES	618.62	618.62
PUBLIC AGENCY COMPENSATIO	WPC AQUATIC CENTER	3,760.37	3,760.37
PUBLIC EMPLOYEES BENEFIT	GENERAL FUND	11,799.10	11,799.10
PUBLIC EMPLOYEES BENEFIT PROGRAM	WPC FIRE DISTRICT	201.63	201.63
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVAI	GENERAL FUND	6,270.02	6,270.02
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVAI	GENERAL FUND	440,770.04	440,770.04
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVAI	WPC FIRE DISTRICT	2,752.16	2,752.16
QUILL CORPORATION	GENERAL FUND	3,502.71	3,502.71
QUILL CORPORATION	INDIGENT	4,322.42	4,322.42
QUILL CORPORATION	RECORDER'S MINING MAP FU	164.99	164.99
QUILL CORPORATION	SENIOR CENTER	218.49	218.49
R&R PRODUCTS, INC.	GOLF COURSE	3,532.95	3,532.95
RAINBOW SIGN & BANNER	MCGILL TOWN	2,142.12	2,142.12
RCG ECONOMICS LLC	ECONOMIC DEVELOPMENT	18,750.00	18,750.00
READER'S DIGEST ASSOC	LIBRARY GIFT FUND	30.00	30.00
RECK BROTHERS, LLC	REGIONAL TRANSPORTATION	77,935.00	77,935.00
RECK BROTHERS, LLC	WPC AQUATIC CENTER	6,607.00	6,607.00
REDWOOD TOXICOLOGY LAB	DRUG REHAB PROGRAM	4,730.29	4,730.29
REDWOOD TOXICOLOGY LAB	GENERAL FUND	179.84	179.84
RELX INC.	GENERAL FUND	5,348.79	5,348.79
RESOURCE CONCEPTS, INC.	GENERAL FUND	8,637.25	8,637.25
RIDLEY'S FAMILY MARKET INC.	INDIGENT	19,665.14	19,665.14
ROBERT FELDMAN, LLC	GENERAL FUND	458.33	458.33
ROCKY MT. INFO. NETWORK	GENERAL FUND	100.00	100.00
ROCKY ROAD ADVENTURES	WPC AQUATIC CENTER	485.00	485.00
RURAL HEALTH CARE SOLUTIONS	GENERAL FUND	255.00	255.00
RURAL HEALTH CARE SOLUTIONS	INDIGENT	85.00	85.00
SAFETY-KLEEN SYSTEMS, INC	TRI-COUNTY WEED	430.22	430.22
SAHARA MOTORS ELY LLC	GENERAL FUND	42,855.50	42,855.50
SANITARY SEPTIC SVC, INC.	GENERAL FUND	3,575.00	3,575.00
SAPIENCE PRACTICE	GENERAL FUND	15,225.00	15,225.00
SAPIENCE PRACTICE	JUV.COURT ADMIN & PROGRA	3,000.00	3,000.00
SHELL MOUNTAIN ENTERPRISES	GENERAL FUND	10,000.00	10,000.00
SEARS, RICHARD W., ESQ.	GENERAL FUND	1,275.00	1,275.00
SETTERS, JEREMY	JUV.COURT ADMIN & PROGRA	400.00	400.00
SHADY, LUKE	GENERAL FUND	379.50	379.50
SHANNON MICHEAL SENA DDS	INDIGENT	970.00	970.00
SHARPS AMBULANCE BILLING	WPC FIRE DISTRICT	79.47	79.47
SHI INTERNATIONAL CORP.	GENERAL FUND	2,900.50	2,900.50
SIDWELL COMPANY	ASSESSOR TECHNOLOGY FEES	132.30	132.30
SIDWELL COMPANY	GENERAL FUND	7,607.25	7,607.25
SIFRE, ANTHONY	TASK FORCE GRANT/SHERIFF	383.50	383.50
SILVER LINGUISTICS	GENERAL FUND	200.00	200.00
SILVER RIDGE PROPERTIES	INDIGENT	725.00	725.00
SIMON, DONNA	GENERAL FUND	100.00	100.00
SIMON, DONNA	JUSTICE CT HOUSE ARREST	80.00	80.00
SINGH, HARDEEP	INDIGENT	851.07	851.07
SMITH POWER PRODUCTS, INC	WPC FIRE DISTRICT	603.84	603.84
SOLEDAD GARCIA INC.	GENERAL FUND	200.00	200.00
SOMMERVOLD, LOWELL	GENERAL FUND	383.50	383.50
SPORTSITES, INC	WPC AQUATIC CENTER	3,500.00	3,500.00
SPORTSWORLD, LLC	GOLF COURSE	9.08	9.08
SPORTSWORLD, LLC	RUTH TOWN	161.87	161.87
STAN BONHAM COMPANY, INC	GENERAL FUND	32,333.30	32,333.30
STAN BONHAM COMPANY, INC	GOLF COURSE	33,043.25	33,043.25
STATE OF NEVADA DEPT. OF MINERALS	STATE OF NEVADA	13,830.00	13,830.00
STATE OF NEVADA EDUCATION FUND	SCHOOL OPERATING FUND	188,658.09	188,658.09
STERLING CODIFIERS, INC	GENERAL FUND	59.25	59.25
STEWART TITLE	ECONOMIC DEVELOPMENT	400.00	400.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2022 - 9/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
SUBURBAN PROPANE	WPC FIRE DISTRICT	850.22	850.22
SUBURBAN PROPANE	AGRICULTURAL DISTRICT 13	734.30	734.30
SUBURBAN PROPANE	CAMP SUCCESS	3,058.34	3,058.34
SUBURBAN PROPANE	GENERAL FUND	622.69	622.69
SUBURBAN PROPANE	GOLF COURSE	566.58	566.58
SUBURBAN PROPANE	INDIGENT	319.16	319.16
SUNSHINE REPORTING AND LITIGATION SERVICES LL	GENERAL FUND	1,351.00	1,351.00
TALX UC EXPRESS	GENERAL FUND	654.84	654.84
TCM PROFESSIONAL SUBSCRIP	LIBRARY GIFT FUND	88.41	88.41
TEJEDA, PATRICIA	GENERAL FUND	200.00	200.00
THE LINCOLN NATIONAL LIFE	GENERAL FUND	7.60	7.60
THE SENATOR APARTMENTS LLC	INDIGENT	1,925.00	1,925.00
THOMAS PETROLEUM LLC	ROAD FUND	109,560.57	109,560.57
THOMAS PETROLEUM LLC	SENIOR CENTER	304.89	304.89
TONOPAH STATION HOUSE CORPORATION INC.	TRI-COUNTY WEED	158.06	158.06
TREASURER-WHITE PINE CO TREASURER	GENERAL FUND	5,356.55	5,356.55
TREASURER-WHITE PINE CO TREASURER	GOLF COURSE	36.00	36.00
TREASURER-WHITE PINE CO TREASURER	WPC FIRE DISTRICT	36.00	36.00
TYLER TECHNOLOGIES, INC	GENERAL FUND	24,025.58	24,025.58
UNIFORMITY	GENERAL FUND	458.74	458.74
US POST OFFICE	GENERAL FUND	3,000.00	3,000.00
USDA RURAL DEVELOPMENT	SB 74 TAX FUND	184,642.18	184,642.18
VELOCITY TRUCK CENTERS	ROAD FUND	284.59	284.59
VERIZON WIRELESS SERVICES	GENERAL FUND	439.11	439.11
VERIZON WIRELESS SERVICES	INDIGENT	822.23	822.23
VITALE, DANA	WPC FIRE DISTRICT	1,500.00	1,500.00
VOYA FINANCIAL	GENERAL FUND	350.00	350.00
VOYA FINANCIAL	GENERAL FUND	39,432.60	39,432.60
WARE, ANGELINE	DRUG REHAB PROGRAM	385.00	385.00
WARE, JONUS	DRUG REHAB PROGRAM	350.00	350.00
WARREN W REED INS, INC	AGRICULTURAL EXTENSION	209.00	209.00
WARREN W REED INS, INC	AGRICULTURAL DISTRICT 13	3,620.00	3,620.00
WARREN W REED INS, INC	BUILDING & PLANNING	1,083.00	1,083.00
WARREN W REED INS, INC	GENERAL FUND	297,430.20	297,430.20
WARREN W REED INS, INC	GOLF COURSE	4,939.00	4,939.00
WARREN W REED INS, INC	INDIGENT	10,836.00	10,836.00
WARREN W REED INS, INC	LUND TOWN	445.00	445.00
WARREN W REED INS, INC	MCGILL TOWN	1,755.00	1,755.00
WARREN W REED INS, INC	REGIONAL TRANSPORTATION	7,004.00	7,004.00
WARREN W REED INS, INC	ROAD FUND	28,044.00	28,044.00
WARREN W REED INS, INC	RUTH TOWN	448.00	448.00
WARREN W REED INS, INC	SENIOR CENTER	3,611.00	3,611.00
WARREN W REED INS, INC	TRI-COUNTY WEED	8,109.00	8,109.00
WARREN W REED INS, INC	WPC AQUATIC CENTER	21,951.00	21,951.00
WARREN W. REED INS, INC	WPC FIRE DISTRICT	38,693.33	38,693.33
WASHINGTON NATIONAL INSURANCE	GENERAL FUND	12,453.76	12,453.76
WASHOE COUNTY CRIME LAB	GENERAL FUND	1,450.00	1,450.00
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	1,013.70	1,013.70
WELLS FARGO BANK NA	POOLED CASH	309,983.38	309,983.38
WEST PAYMENT CENTER	GENERAL FUND	1,379.36	1,379.36
WESTERN LIFE INSURANCE SPECIALTIES	GENERAL FUND	641.22	641.22
WESTNET NEVADA, LLC	GENERAL FUND	23,671.31	23,671.31
WEX BANK	GENERAL FUND	1,329.84	1,329.84
WHEELER MACHINERY CO	AGRICULTURAL DISTRICT 13	119.24	119.24
WHEELER MACHINERY CO	GOLF COURSE	150.07	150.07
WHEELER MACHINERY CO	PUBLIC TRANSIT	93,000.00	93,000.00
WHEELER MACHINERY CO	ROAD FUND	6,969.06	6,969.06
WHITE PINE CO TREASURER	AGRICULTURAL DISTRICT 13	3,843.04	3,843.04
WHITE PINE CO TREASURER	ASSESSOR TECHNOLOGY FEES	5,044.71	5,044.71
WHITE PINE CO TREASURER	BUILDING & PLANNING	183.91	183.91
WHITE PINE CO TREASURER	CAMP SUCCESS	7,397.17	7,397.17

Nevada Vendor Publication Report

Payment Date Range: 7/1/2022 - 9/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WHITE PINE CO TREASURER	DRUG REHAB PROGRAM	1,645.91	1,645.91
WHITE PINE CO TREASURER	ELY JUSTICE COURT COLL	148.63	148.63
WHITE PINE CO TREASURER	EMERGENCY MANAGEMENT	720.87	720.87
WHITE PINE CO TREASURER	GENERAL FUND	137,678.78	137,678.78
WHITE PINE CO TREASURER	GENERAL FUND	329.60	329.60
WHITE PINE CO TREASURER	GOLF COURSE	8,031.30	8,031.30
WHITE PINE CO TREASURER	GRANTS PROJECTS	395.93	395.93
WHITE PINE CO TREASURER	INDIGENT	157.60	157.60
WHITE PINE CO TREASURER	INDUSTRIAL PARK	443.56	443.56
WHITE PINE CO TREASURER	JUSTICE COURT ADMIN FEES	1,138.00	1,138.00
WHITE PINE CO TREASURER	JUSTICE CT HOUSE ARREST	1,187.54	1,187.54
WHITE PINE CO TREASURER	LIBRARY GIFT FUND	20,894.42	20,894.42
WHITE PINE CO TREASURER	LUND TOWN	1,541.10	1,541.10
WHITE PINE CO TREASURER	MCGILL TOWN	6,920.44	6,920.44
WHITE PINE CO TREASURER	ROAD FUND	15,106.96	15,106.96
WHITE PINE CO TREASURER	RUTH TOWN	5,319.69	5,319.69
WHITE PINE CO TREASURER	SB 74 TAX FUND	3,752.61	3,752.61
WHITE PINE CO TREASURER	SENIOR CENTER	14,843.51	14,843.51
WHITE PINE CO TREASURER	TASK FORCE GRANT/SHERIFF	4,267.25	4,267.25
WHITE PINE CO TREASURER	TRI-COUNTY WEED	1,980.27	1,980.27
WHITE PINE CO TREASURER	VICTIM WITNESS SERVICES	157.32	157.32
WHITE PINE CO TREASURER	WPC AQUATIC CENTER	50,348.16	50,348.16
WHITE PINE CO TREASURER	WPC FIRE DISTRICT	11,507.51	11,507.51
WHITE PINE CO. DISTRICT	DRUG REHAB PROGRAM	158.36	158.36
WHITE PINE COUNTY	GENERAL FUND	1.50	1.50
WHITE PINE COUNTY SCHOOLS	SCHOOL OPERATING FUND	63,528.79	63,528.79
WHITE PINE COUNTY SHERIFF	GENERAL FUND	600.00	600.00
WHITE PINE COUNTY SHERIFF'S ASSOCIATION	GENERAL FUND	3,380.00	3,380.00
WHITE PINE FIRE EXTINGUISHERS, LLC	AGRICULTURAL DISTRICT 13	331.50	331.50
WHITE PINE FIRE EXTINGUISHERS, LLC	CAMP SUCCESS	170.50	170.50
WHITE PINE FIRE EXTINGUISHERS, LLC	DRUG REHAB PROGRAM	36.00	36.00
WHITE PINE FIRE EXTINGUISHERS, LLC	GENERAL FUND	1,480.40	1,480.40
WHITE PINE FIRE EXTINGUISHERS, LLC	GOLF COURSE	153.50	153.50
WHITE PINE FIRE EXTINGUISHERS, LLC	LUND TOWN	68.00	68.00
WHITE PINE FIRE EXTINGUISHERS, LLC	MCGILL TOWN	122.00	122.00
WHITE PINE FIRE EXTINGUISHERS, LLC	PUBLIC TRANSIT	87.00	87.00
WHITE PINE FIRE EXTINGUISHERS, LLC	REGIONAL TRANSPORTATION	70.00	70.00
WHITE PINE FIRE EXTINGUISHERS, LLC	ROAD FUND	1,791.00	1,791.00
WHITE PINE FIRE EXTINGUISHERS, LLC	RUTH TOWN	90.00	90.00
WHITE PINE FIRE EXTINGUISHERS, LLC	TRI-COUNTY WEED	516.50	516.50
WHITE PINE FIRE EXTINGUISHERS, LLC	WPC AQUATIC CENTER	52.00	52.00
WHITE PINE FIRE EXTINGUISHERS, LLC	WPC FIRE DISTRICT	279.50	279.50
WHITE PINE GLASS	GENERAL FUND	297.85	297.85
WHITE PINE GLASS	SENIOR CENTER	220.00	220.00
WHITE PINE TOUR & REC BD	GENERAL FUND	3,085.42	3,085.42
WHITE PINE TV DISTRICT	WHITE PINE TV DISTRICT	100,000.00	100,000.00
WILBUR-ELLIS COMPANY LLC.	TRI-COUNTY WEED	7,830.00	7,830.00
WILLES, JEFFERY B., D.C.	GENERAL FUND	135.00	135.00
WILLES, JEFFERY B., D.C.	ROAD FUND	125.00	125.00
WORKMAN, ANTONIO	PROPERTY SALES TRUST	9,346.95	9,346.95
WPC HOSPITAL DISTRICT	HOSPITAL DISTRICT	135,568.44	135,568.44
WT COX INFORMATION SERVICES	GENERAL FUND	632.99	632.99
XEROX CORPORATION	GENERAL FUND	2,955.42	2,955.42
XEROX CORPORATION	WPC FIRE DISTRICT	13.05	13.05
YI, MIMI	INDIGENT	600.00	600.00
ZEHR, HEIDI	ASSESSOR TECHNOLOGY FEES	407.00	407.00
Totals:		7,564,007.35	7,564,007.35