



White Pine County, NV

Nevada Vendor Publication Report

Quarterly Date Range: 10/1/2022 - 12/31/2022

YTD Date Range: 7/1/2022 - 6/30/2023

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
1000BULBS.COM	CAPITAL IMPROVEMENTS	655.14	655.14
1000BULBS.COM	WPC FIRE DISTRICT	991.85	991.85
3R DISTRIBUTING, LLC	ROAD FUND	324.75	541.25
49ER COMMUNICATIONS, INC.	EMERGENCY MANAGEMENT	3,051.90	3,051.90
A-1 RADIATOR	ROAD FUND	874.88	874.88
ADVANTAGE ARCHIVES, LLC	GENERAL FUND	760.00	760.00
AFLAC PREMIUM HOLDING	GENERAL FUND	13,444.18	21,272.14
ALLDATA	ROAD FUND	1,500.00	1,500.00
ALLRED, SHELIA	LUND TOWN	350.00	350.00
AMERITAS LIFE INSURANCE	GENERAL FUND	5,506.80	12,084.00
AMERITAS LIFE INSURANCE	SENIOR CENTER	-24.00	-24.00
AMERITAS LIFE INSURANCE CORP	GENERAL FUND	144.00	240.00
AMERITAS LIFE INSURANCE CORP.	GENERAL FUND	37,409.60	56,470.40
ANDERSON, CAROLA	GENERAL FUND	600.00	600.00
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	462,959.39	696,862.69
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	2,424.63	4,029.29
ANTHEM BLUECROSS BLUESHIELD	GENERAL FUND	17,272.62	52,703.89
ANTHEM BLUECROSS BLUESHIELD	SENIOR CENTER	-401.68	-401.68
ARC HEALTH & WELLNESS	GENERAL FUND	14,155.00	15,175.00
ARMERDING MD, MARK DANIEL	JUV.COURT ADMIN & PROGRA	1,500.00	3,000.00
ARTISTIC BRONZE INC.	MCGILL TOWN	1,125.00	1,125.00
ASHWORTH, JOHN	TRI-COUNTY WEED	501.50	649.00
ASPEN COMMUNICATION ENTERPRISES	GENERAL FUND	1,665.60	1,785.60
AT&T	GENERAL FUND	231.99	517.06
AT&T	TRI-COUNTY WEED	246.33	422.86
AT&T LONG DISTANCE	VICTIM WITNESS SERVICES	270.96	623.25
AT&T MOBILITY	TRI-COUNTY WEED	335.04	811.55
AT&T TELECONFERENCE	TRI-COUNTY WEED	34.10	56.67
BACKHAUS, BRANDON	GENERAL FUND	-80.00	-80.00
BAER, CHERYLE	GENERAL FUND	25.00	25.00
BAKARIC, CATHERINE	GENERAL FUND	50.00	567.49
BAKER WATER & SEWER	GENERAL FUND	142.78	371.41
BAKER WATER & SEWER	WPC FIRE DISTRICT	199.39	549.46
BAKER, GRETCHEN M	JUV.COURT ADMIN & PROGRA	1,600.00	1,600.00
BARULICH III, MATTHEW	GENERAL FUND	750.00	750.00
BASIN ENGINEERING CORP	RECORDER'S MINING MAP FU	4,885.00	9,295.00
BASIN ENGINEERING CORP	REGIONAL TRANSPORTATION	20,425.00	70,150.00
BATH LUMBER	WPC FIRE DISTRICT	475.17	943.21
BATH LUMBER	AGRICULTURAL DISTRICT 13	1,499.20	2,891.29
BATH LUMBER	CAMP SUCCESS	250.87	373.82
BATH LUMBER	CAPITAL IMPROVEMENTS	1,602.72	1,602.72
BATH LUMBER	DRUG REHAB PROGRAM	23.79	199.22
BATH LUMBER	GENERAL FUND	8,878.70	17,687.55
BATH LUMBER	GOLF COURSE	2,597.66	6,605.90
BATH LUMBER	MCGILL TOWN	240.03	2,604.57
BATH LUMBER	REGIONAL TRANSPORTATION	4,258.20	15,694.10
BATH LUMBER	ROAD FUND	2,586.01	3,411.47
BATH LUMBER	SENIOR CENTER	47.21	166.43
BATH LUMBER	TRI-COUNTY WEED	599.28	1,080.58
BATH LUMBER	WPC AQUATIC CENTER	1,166.23	1,530.77
BATH LUMBER	WPC FIRE DISTRICT	405.65	1,545.78
BATH, PAUL	GENERAL FUND	91.99	91.99
BATTLE BORN MEDIA, LLC	GENERAL FUND	2,845.00	4,891.50
BATTLE BORN MEDIA, LLC	GRANTS PROJECTS	129.50	386.50
BATTLEBORN RESTORATION	GOLF COURSE	400.00	400.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
BISHOP, JAMES JR	GENERAL FUND	211.25	211.25
BLACK WIDOW ARENA DRAG	AGRICULTURAL DISTRICT 13	168.55	10,068.55
BLACKBURN'S PROPANE, INC	TRI-COUNTY WEED	525.91	525.91
BLACKHAM, SAMI	GENERAL FUND	55.00	55.00
BOARD OF REGENTS	AGRICULTURAL EXTENSION	9,863.91	17,842.10
BOSTIC, MASON	WPC FIRE DISTRICT	581.25	581.25
BRISTLECONE TRIBUNE	LIBRARY GIFT FUND	50.00	50.00
BRISTLECONE TRIBUNE	WPC AQUATIC CENTER	217.00	805.65
BRODART INC.	GENERAL FUND	4,733.40	4,733.40
BRODY CHEMICAL INC	WPC AQUATIC CENTER	76.87	1,386.23
BRYAN, BRITTANY	GENERAL FUND	150.00	150.00
BSN SPORTS	GENERAL FUND	403.40	624.74
BUSINESS CONTINUITY	GENERAL FUND	12,094.70	43,550.76
CALLAHAN, RODNEY	GENERAL FUND	11.28	11.28
CAL-RANCH STORES	AGRICULTURAL DISTRICT 13	769.93	939.89
CAL-RANCH STORES	GENERAL FUND	345.01	1,247.88
CAL-RANCH STORES	GOLF COURSE	3.98	235.87
CAL-RANCH STORES	ROAD FUND	1,695.04	2,220.07
CAL-RANCH STORES	WPC FIRE DISTRICT	829.99	829.99
CAPITOL REPORTERS	GENERAL FUND	1,137.60	4,316.00
CATE RENTAL AND SALES,LLC	ROAD FUND	158.73	158.73
CAVANAUGH-BILL LAW OFFICE	GENERAL FUND	9,685.00	11,075.00
C-B AUTO PARTS	WPC FIRE DISTRICT	1,456.37	2,338.29
C-B AUTO PARTS	AGRICULTURAL DISTRICT 13	62.07	290.54
C-B AUTO PARTS	GENERAL FUND	890.38	2,555.87
C-B AUTO PARTS	GOLF COURSE	1,208.02	1,907.95
C-B AUTO PARTS	PUBLIC TRANSIT	21.18	148.46
C-B AUTO PARTS	REGIONAL TRANSPORTATION	68.04	477.24
C-B AUTO PARTS	ROAD FUND	6,320.14	13,526.12
C-B AUTO PARTS	SENIOR CENTER	65.82	147.12
C-B AUTO PARTS	TRI-COUNTY WEED	1,923.94	3,279.65
CEDAR GROVE PET RESORT	GENERAL FUND	176.00	176.00
CENTER POINT, INC.	GENERAL FUND	98.28	243.30
CHACHAS, GEORGE	GENERAL FUND	9.99	9.99
CITY OF ELY	AGRICULTURAL DISTRICT 13	329.09	688.18
CITY OF ELY	BUILDING & PLANNING	10,824.27	21,268.12
CITY OF ELY	CITY OF ELY	75,678.93	103,511.93
CITY OF ELY	DRUG REHAB PROGRAM	201.61	706.53
CITY OF ELY	GENERAL FUND	12,709.79	52,139.10
CITY OF ELY	GOLF COURSE	25,260.93	56,365.83
CITY OF ELY	INDIGENT	145.39	420.30
CITY OF ELY	MCGILL TOWN	260.70	520.11
CITY OF ELY	PUBLIC TRANSIT	26,602.81	73,326.43
CITY OF ELY	ROAD FUND	240.72	23,015.75
CITY OF ELY	RUTH TOWN	142.63	270.43
CITY OF ELY	SENIOR CENTER	364.30	726.79
CITY OF ELY	TRI-COUNTY WEED	618.81	947.58
CITY OF ELY	WPC AQUATIC CENTER	497.22	993.43
CITY OF ELY	WPC FIRE DISTRICT	769.94	1,621.08
CIVIL SCIENCE INFRASTRUCTURE, INC	GRANTS PROJECTS	23,945.00	57,423.27
CLARK COUNTY CORONER'S OFFICE	GENERAL FUND	10,000.00	12,500.00
CMC TIRE, INC.	GENERAL FUND	241.90	241.90
CMC TIRE, INC.	ROAD FUND	2,789.46	5,825.09
CMC TIRE, INC.	TRI-COUNTY WEED	961.20	1,857.41
CML SECURITY, LLC	GENERAL FUND	1,785.68	2,374.91
COMPUTER DESIGN & INTERGRATION LLC	GENERAL FUND	371.35	371.35
CORELOGIC, INC	GENERAL FUND	508.00	2,119.48
COUCH, KAYLA	AGRICULTURAL DISTRICT 13	300.00	750.00
COUCH, KAYLA	WILDLIFE MGMT FUND	150.00	450.00
CRAFCO, INC	REGIONAL TRANSPORTATION	25,983.00	25,983.00
D & S REPAIR	WPC FIRE DISTRICT	11,616.21	23,300.71

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
DASH MEDICAL GLOVES	GENERAL FUND	821.40	821.40
DATATEK DSI, INC.	GENERAL FUND	175.00	175.00
DAVIES, LINDA A.	GENERAL FUND	2,174.70	3,704.10
DELTA FIRE SYSTEMS INC	GENERAL FUND	120.00	240.00
DEVNET INC	ASSESSOR TECHNOLOGY FEES	6,960.27	29,779.35
DEVNET INC	BUILDING & PLANNING	757.79	3,242.20
DEVNET INC	GENERAL FUND	1,746.51	7,472.42
DOG WASTE DEPOT	GENERAL FUND	379.98	379.98
DOMINION VOTING SYSTEMS,	GENERAL FUND	11,000.00	11,000.00
DOUGLASS, ALEXIS	GENERAL FUND	150.00	150.00
DSS LLC	VICTIM WITNESS SERVICES	1,800.00	4,800.00
EAST, DWIGHT	WPC AQUATIC CENTER	2,800.00	2,800.00
ECONOMY DRUG	INDIGENT	1,275.07	1,804.00
ELEVATION ENTERPRISES LLC	AGRICULTURAL DISTRICT 13	32.40	32.40
ELEVATION ENTERPRISES LLC	GENERAL FUND	78.30	124.20
ELEVATION ENTERPRISES LLC	INDIGENT	10.80	10.80
ELEVATION ENTERPRISES LLC	ROAD FUND	161.60	161.60
ELKO COUNTY JUVENILE	GENERAL FUND	2,485.00	2,485.00
ELM USA, INC.	GENERAL FUND	75.00	150.00
ELY DISPOSAL SERVICE	CAMP SUCCESS	217.83	1,376.22
ELY DISPOSAL SERVICE	GENERAL FUND	778.00	1,849.00
ELY DISPOSAL SERVICE	RUTH TOWN	224.90	1,445.29
ELY DISPOSAL SERVICE	TRI-COUNTY WEED	119.09	247.97
ELY MEDICAL CONSULTANTS LLC	GENERAL FUND	10,000.00	20,400.00
ELY SUBSTANCE ABUSE	GENERAL FUND	1,000.00	1,975.00
ELY SUBSTANCE ABUSE	JUV.COURT ADMIN & PROGRA	650.00	1,075.00
EMILEE ALMBERG	ROAD FUND	110.00	530.00
EMPLOYER LYNX INC	GENERAL FUND	107.00	107.00
ENCINAS, JEANNETTE	GENERAL FUND	200.00	200.00
ENERSPECT MEDICAL SOLUTIONS	WPC AQUATIC CENTER	2,858.52	3,605.54
ENVIROTECH SERVICES, INC.	REGIONAL TRANSPORTATION	11,304.32	92,874.44
EUREKA COUNTY JUVENILE	GENERAL FUND	2,313.40	2,313.40
EVANS, JOHN	WPC FIRE DISTRICT	174.27	331.79
EXERPLAY, INC.	GENERAL FUND	24,287.00	24,287.00
FARMER BROS. CO.	SENIOR CENTER	533.45	1,350.41
FIRE MONITORING AUTHORITY	WPC AQUATIC CENTER	150.00	225.00
FIRST NATIONAL BANK OF ELY	POOLED CASH	44,464.58	212,845.86
FLYERS ENERGY LLC	TRI-COUNTY WEED	1,065.91	3,282.65
FREDERICK, MICHAEL	GENERAL FUND	48.00	48.00
G&R AG PRODUCTS, INC.	TRI-COUNTY WEED	195.21	246.31
GALLS, AN ARAMARK COMPANY	GENERAL FUND	664.74	664.74
GANNETT CO INC	GENERAL FUND	796.96	796.96
GENESIS HOME HEALTH	INDIGENT	613.00	692.00
GLOBAL INDUSTIAL	GENERAL FUND	2,375.72	2,375.72
GLOBAL INDUSTIAL	RUTH TOWN	804.49	804.49
GLOBALSTAR, INC. AND SUBSIDIARY	TRI-COUNTY WEED	256.80	517.10
GODOY MEDICAL FORENSICS, INC.	GENERAL FUND	893.75	893.75
GOLLA, BODIE	GENERAL FUND	35.00	1,014.00
GOPHER SIGN COMPANY	REGIONAL TRANSPORTATION	1,261.46	1,261.46
GOVERNMENT FINANCE OFFICE	GENERAL FUND	170.00	170.00
GRAINGER	GENERAL FUND	2,389.44	2,389.44
GRAINGER	SB 74 TAX FUND	-132.55	-132.55
GRAINGER	WPC AQUATIC CENTER	358.31	700.54
GRIFFIN, CHRISTIANN	WPC FIRE DISTRICT	347.25	347.25
GUST ELECTRIC, INC.	ROAD FUND	15.26	15.26
GUST ELECTRIC, INC.	WPC FIRE DISTRICT	44.03	44.03
GUST, LYNETTE	GENERAL FUND	160.00	381.00
HANNA, JUSTIN	GENERAL FUND	88.50	88.50
HARDY, ALENA	WPC FIRE DISTRICT	270.18	270.18
HARDY, ALENA	WPC FIRE DISTRICT	381.25	381.25
HARRY'S BUSINESS MACHINES	GENERAL FUND	84.00	1,504.00

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Payment Date Range: 7/1/2022 - 6/30/2023

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
HEAD, GEORGE	GENERAL FUND	206.50	979.50
HEAD, SHANNEL	GENERAL FUND	250.00	250.00
HEALTH EQUITY	BUILDING & PLANNING	10.00	15.00
HEALTH EQUITY	GENERAL FUND	647.50	1,120.00
HEALTH EQUITY	GOLF COURSE	10.00	17.50
HEALTH EQUITY	INDIGENT	40.00	70.00
HEALTH EQUITY	ROAD FUND	132.50	235.00
HEALTH EQUITY	SENIOR CENTER	12.50	27.50
HEALTH EQUITY	TASK FORCE GRANT/SHERIFF	20.00	35.00
HEALTH EQUITY	TRI-COUNTY WEED	27.50	50.00
HEALTH EQUITY	VICTIM WITNESS SERVICES	10.00	17.50
HEALTH EQUITY	WPC AQUATIC CENTER	30.00	52.50
HEALTH EQUITY	WPC FIRE DISTRICT	10.00	15.00
HEALTHEQUITY	GENERAL FUND	410.00	1,000.00
HEALTHEQUITY	GENERAL FUND	39,423.50	84,711.00
HENRIOD, SCOTT	GENERAL FUND	341.12	488.62
HIBBS, MATTHEW	GENERAL FUND	240.00	240.00
HIGHLAND GOLF	GOLF COURSE	241.75	349.21
HIGHLAND TERRACE	INDIGENT	769.00	1,369.00
HINTON, BURDICK, HALL &	GENERAL FUND	59,100.00	65,500.00
HLC TIRE & OIL, LLC	GENERAL FUND	734.00	734.00
HLC TIRE & OIL, LLC	ROAD FUND	49.64	7,329.64
HLC TIRE & OIL, LLC	WPC FIRE DISTRICT	1,197.00	2,920.00
HOLDAWAY, PAUL	WPC FIRE DISTRICT	3,500.00	3,500.00
HUNT & SONS, INC.	GOLF COURSE	5,121.60	7,625.50
HUNT & SONS, INC.	ROAD FUND	116,619.94	140,610.48
HUNT & SONS, INC.	TRI-COUNTY WEED	9,691.89	28,541.59
HUNT & SONS, INC.	WPC FIRE DISTRICT	2,856.57	8,153.45
IDAHO ASPHALT SUPPLY, INC	REGIONAL TRANSPORTATION	53,330.38	260,788.58
INDUSTRIAL PRODUCTS MFG	GENERAL FUND	2,397.35	2,397.35
INLAND SUPPLY COMPANY	GENERAL FUND	535.06	3,058.87
INTERGRATED TELEHEALTH SOLUTIONS	GENERAL FUND	1,350.00	3,150.00
INTERNAL REVENUE SERVICE	GENERAL FUND	6,170.89	9,669.55
INTERNAL REVENUE SERVICE	GENERAL FUND	300,454.87	735,366.39
INTERWEST SUPPLY CO., INC	ROAD FUND	2,805.37	2,805.37
IRON MOUNTAIN	RECORDER TECHNOLOGY FEES	446.10	1,205.52
IRONCLAD COMPANY	ROAD FUND	917.96	917.96
ISOLVED BENEFIT SERVICES	GENERAL FUND	12,009.28	22,316.62
ISOLVED BENEFIT SERVICES	INDIGENT	38.04	87.56
ISOLVED BENEFIT SERVICES	ROAD FUND	57.06	156.10
ISOLVED BENEFIT SERVICES	SENIOR CENTER	12.68	24.76
ISOLVED BENEFIT SERVICES	TRI-COUNTY WEED	38.04	87.56
J & M TRUCKING INC	REGIONAL TRANSPORTATION	2,000.00	2,000.00
J P COOKE COMPANY	GENERAL FUND	77.95	77.95
J W ELECTRIC	CAPITAL IMPROVEMENTS	117.95	117.95
J W ELECTRIC	WPC FIRE DISTRICT	94.00	94.00
JACKSON GROUP PETERBILT	AGRICULTURAL DISTRICT 13	21.73	21.73
JACKSON GROUP PETERBILT	GENERAL FUND	65.20	65.20
JACKSON GROUP PETERBILT	MCGILL TOWN	10.87	10.87
JACKSON GROUP PETERBILT	ROAD FUND	92.38	531.51
JACKSON GROUP PETERBILT	WPC FIRE DISTRICT	10.87	10.87
JANE EBERHARDY LAW LLC	GENERAL FUND	4,740.00	170,762.50
JANE EBERHARDY LAW LLC	LEGAL AID FUND	2,600.00	4,320.00
JANUS NEVADA, INC.	GENERAL FUND	645.00	645.00
JCR DEVELOPMENT LLC	GRANTS PROJECTS	531,288.17	930,011.43
JENNINGS, SAGE	GENERAL FUND	25.00	25.00
JENSEN, CHELLIE	WPC FIRE DISTRICT	88.50	88.50
JENSEN, CHELLIE ANNE	WPC FIRE DISTRICT	90.06	90.06
JENSEN, DANIELLE	DRUG REHAB PROGRAM	840.00	1,645.00
JOHN S. PACULT, LCSW INC.	GENERAL FUND	900.00	3,450.00
JOHNSON, DONALD PH.D	GENERAL FUND	300.00	600.00

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JOHNSON, KEENA	TRI-COUNTY WEED	413.00	413.00
JOHNSON, MICHAEL	GENERAL FUND	3,000.00	3,000.00
JONES, LORETTA	GENERAL FUND	240.00	240.00
JOSEPH G. MATVAY, INDEPENDENT FORENSIC CONS	GENERAL FUND	437.50	437.50
JOURNAL TECHNOLOGIES, INC	GENERAL FUND	27.06	26,816.88
JUDICIAL SYSTEMS, INC.	GENERAL FUND	43,570.00	55,227.00
JUSTICE AV SOLUTIONS, INC.	GRANTS PROJECTS	34,798.53	47,379.00
JUSTICE AV SOLUTIONS, INC.	JUSTICE COURT ADMIN FEES	2,942.88	2,942.88
KANDY'S LET'S PRINT	GENERAL FUND	28.25	796.25
KANKAKEE TRUCK EQUIPMENT	ROAD FUND	4,936.33	4,936.33
KENWORTH SALES CO INC	ROAD FUND	30.50	30.50
KIDS REFERENCE COMPANYINC	GENERAL FUND	255.81	255.81
KJORSTAD, JESS	GENERAL FUND	200.00	400.00
KJORSTAD, JESS	GOLF COURSE	1,875.00	1,875.00
KJORSTAD, JESS	WPC FIRE DISTRICT	1,150.00	1,575.00
KNORR SYSTEMS INC.	WPC AQUATIC CENTER	1,413.44	6,279.82
KREST OF HONOR LLC	ROAD FUND	240.00	1,840.00
L N CURTIS AND SONS	EMERGENCY MANAGEMENT	6,136.88	6,136.88
L N CURTIS AND SONS	SB 74 TAX FUND	147,222.00	147,222.00
L N CURTIS AND SONS	WPC FIRE DISTRICT	1,228.18	4,558.18
LAMB, KAYLEEN	JUSTICE COURT ADMIN FEES	313.30	313.30
LANTZ, MAXINE	VICTIM WITNESS SERVICES	1,500.00	4,025.00
LARRY H. MILLER CHEVROLET	ROAD FUND	523.60	523.60
LARRY H. MILLER FORD	GENERAL FUND	30.60	518.44
LEADS ONLINE LLC	GENERAL FUND	2,261.00	2,261.00
LEE PUBLICATIONS INC.	GENERAL FUND	458.14	1,622.93
LEGISLATVE COUNSEL BUREAU	GENERAL FUND	4,895.47	5,620.33
LERETA, LLC	GENERAL FUND	137.00	137.00
LESLIE'S POOLMART, INC	WPC AQUATIC CENTER	1,760.40	1,760.40
LEXIPOL, PRAETORIAN DIGITAL	GENERAL FUND	546.00	2,288.00
LG TREE SERVICES	CAMP SUCCESS	18,000.00	18,000.00
LIFE-ASSIST INC	WPC FIRE DISTRICT	1,967.12	2,534.66
LINCOLN NATIONAL LIFE INSUANCE COMPANY	GENERAL FUND	1,957.38	3,017.01
LINCOLN NATIONAL LIFE INSUANCE COMPANY	SENIOR CENTER	-3.80	-3.80
LINDE GAS & EQUIPMENT INC.	ROAD FUND	423.95	496.31
LINDE GAS & EQUIPMENT INC.	TRI-COUNTY WEED	61.35	121.36
LOGAN, RANDEE	JUV.COURT ADMIN & PROGRA	514.00	514.00
LV.NET LLC	GENERAL FUND	3,400.00	3,400.00
LYTLE, PATRICE	JUSTICE COURT ADMIN FEES	411.00	891.00
MACKENNA, NELSON RYAN	GENERAL FUND	69.75	202.00
MANGUM, CHERYL	WPC FIRE DISTRICT	561.37	561.37
MARICH, GEORGE WAYNE	DRUG REHAB PROGRAM	1,190.00	2,590.00
MARICH, KARINA M	DRUG REHAB PROGRAM	875.00	1,995.00
MASSMUTUAL RETIREMENT SERVICES	GENERAL FUND	7,730.76	18,038.44
MCGEE COMPANY	PUBLIC TRANSIT	49,106.22	49,106.22
MCGILL-RUTH SEWER &	GENERAL FUND	72.00	194.40
MCGILL-RUTH SEWER &	INDIGENT	211.22	354.15
MCGILL-RUTH SEWER &	MCGILL TOWN	6,101.66	19,148.31
MCGILL-RUTH SEWER &	RUTH TOWN	2,050.80	7,186.13
MCGILL-RUTH SEWER &	WPC AQUATIC CENTER	21.00	56.70
METLIFE	GENERAL FUND	5,121.84	7,735.81
METLIFE	GENERAL FUND	22.41	37.35
METLIFE-GROUP BENEFITS	GENERAL FUND	708.91	1,561.59
METLIFE-GROUP BENEFITS	SENIOR CENTER	-3.75	-3.75
METROQUIP, INC.	REGIONAL TRANSPORTATION	1,514.63	1,514.63
MINGO, NATHAN	GENERAL FUND	241.50	241.50
MIRACLE CLEANING SERVICE	TRI-COUNTY WEED	600.00	1,125.00
MOTOROLA SOLUTIONS INC	EMERGENCY MANAGEMENT	8,500.80	8,500.80
MT. WHEELER POWER INC.	DRUG REHAB PROGRAM	371.02	913.56
MT. WHEELER POWER INC.	GENERAL FUND	112.69	188.65
MT. WHEELER POWER INC.	INDIGENT	1,250.85	14,801.87

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MT. WHEELER POWER INC.	TRI-COUNTY WEED	774.80	1,796.88
MYERS TIRE SUPPLY	ROAD FUND	246.86	246.86
NDOC	GENERAL FUND	29,772.50	49,812.50
NEVADA BELL TELEPHONE CO.	TRI-COUNTY WEED	1,275.64	2,441.65
NEVADA BELL TELEPHONE CO.	VICTIM WITNESS SERVICES	708.13	1,403.62
NEVADA DEPT OF TAXATION	ASSESSOR TECHNOLOGY FEES	50.00	50.00
NEVADA DIV. OF FORESTRY	WPC FIRE DISTRICT	3,374.00	6,748.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEA	GENERAL FUND	7,925.30	15,850.60
NEVADA DRUG & ALCOHOL	INDIGENT	310.00	434.00
NEVADA PRESORT AND MAIL MARKETING	GENERAL FUND	1,999.42	2,091.78
NEVADA ST LIBRARY/ARCHIVE	GENERAL FUND	291.14	7,873.18
NEVADA ST LIBRARY/ARCHIVE	LIBRARY GIFT FUND	800.00	800.00
NEVADA STATE CONTROLLER'S	DOMESTIC VIOLENCE	550.00	1,400.00
NEVADA STATE CONTROLLER'S	ELY JUSTICE COURT COLL	1,638.00	4,254.00
NEVADA STATE CONTROLLER'S	STATE INDIGENT	5,363.26	30,303.16
NEVADA STATE CONTROLLER'S	STATE INDIGENT ACCIDENT	13,410.82	75,760.99
NEVADA STATE CONTROLLER'S	STATE OF NEVADA	284,569.82	491,354.25
NEVADA UNCLAIMED PROPERTY	GENERAL FUND	25.00	25.00
NEVADA VIRTUAL COUNSELING	GENERAL FUND	250.00	1,000.00
NEW YORK LIFE	GENERAL FUND	10,243.46	15,821.74
NEWMAN SIGNS, INC.	REGIONAL TRANSPORTATION	2,663.76	2,663.76
NICHOLAS & COMPANY, INC.	SENIOR CENTER	28,163.44	54,160.67
NORIEGA, PATRICIA	JUSTICE COURT ADMIN FEES	313.30	313.30
NORIEGA, VICTORIA	WPC FIRE DISTRICT	1,654.79	1,654.79
NORTH, BRETT	WPC FIRE DISTRICT	220.50	220.50
NORTHEASTERN NEVADA REGIO	GENERAL FUND	6,770.50	6,770.50
NUTRIEN AG SOLUTIONS, INC,	TRI-COUNTY WEED	8,436.50	10,877.98
NV DEPT HEALTH & HUMAN	GENERAL FUND	2,369.75	7,109.25
NV DEPT HEALTH & HUMAN	GENERAL FUND	34,033.00	102,099.50
NV DEPT OF EMPLOYMENT TRAINING & REHABILITA	GENERAL FUND	4,401.24	4,401.24
NV DEPT OF MOTOR VEHICLES	GENERAL FUND	150.00	150.00
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	9,690.59	19,381.18
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	1,127.00	2,254.00
NV DEPT. OF HEALTH & HUMAN SERVICES	CHINA SPRINGS	6,438.00	19,314.00
NV RURAL COUNTIES RSVP	INDIGENT	33,604.00	48,768.00
NV STATE HEALTH DIVISION	GENERAL FUND	9,453.33	18,906.66
ODP BUSINESS SOLUTIONS, LLC	DRUG REHAB PROGRAM	55.32	55.32
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	111.16	1,057.75
O'FLAHERTY PLUMBING	AGRICULTURAL DISTRICT 13	1,683.50	1,683.50
O'FLAHERTY PLUMBING	GENERAL FUND	7,340.31	7,340.31
O'FLAHERTY PLUMBING	SENIOR CENTER	115.00	115.00
OLIVER PRODUCTS	SENIOR CENTER	2,482.90	7,448.70
ONSOLVE LLC	GENERAL FUND	8,155.86	8,155.86
OPERATING ENGINEERS LOCAL #3	GENERAL FUND	2,145.00	4,819.00
OPI	BUILDING & PLANNING	85.49	201.05
OPI	DRUG REHAB PROGRAM	505.42	684.43
OPI	GENERAL FUND	500.03	1,451.50
OPI	INDIGENT	301.36	912.35
OPI	ROAD FUND	203.21	353.24
OPI	SENIOR CENTER	184.68	367.68
OPI	TRI-COUNTY WEED	153.66	301.06
OPI	WPC AQUATIC CENTER	153.48	444.01
OPTIMAL RESEARCH	GENERAL FUND	619.10	910.10
ORBIS PARTNERS INC.	GENERAL FUND	260.00	260.00
OUTBACK FIRE APPARATUS INC	SB 74 TAX FUND	35,835.00	35,835.00
OVERSON, ANDY	GENERAL FUND	175.50	691.00
PAGLINI, JOHN	GENERAL FUND	350.00	350.00
PATRAS, NICHOLAS Z	DRUG REHAB PROGRAM	1,120.00	2,345.00
PEKURI, MEGAN	GENERAL FUND	160.00	381.00
PERALTA DE GOMEZ, MARIA	GENERAL FUND	100.00	100.00
PEREZ, PERLA	GENERAL FUND	280.00	280.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
PETERBILT TRUCK PARTS &	ROAD FUND	10,010.14	10,010.14
PETERSON, ROBIN RAE	EMERGENCY MANAGEMENT	1,297.86	1,297.86
PICKENS, SVEN	GENERAL FUND	551.28	551.28
PILOT THOMAS LOGISTICS LLC	SENIOR CENTER	908.50	1,584.65
PITNEY BOWES GLOBAL	GENERAL FUND	164.91	474.75
PITNEY BOWES PURCHASE	GENERAL FUND	4,066.58	10,519.82
PITNEY BOWES, INC.	GENERAL FUND	720.01	926.84
PORTER GROUP LLC	GENERAL FUND	5,000.00	10,000.00
PRECISION DOCUMENT IMAGIN	GENERAL FUND	393.10	4,548.70
PRENGEL, JARED.	GENERAL FUND	216.98	216.98
PRICE, GEORGE	GENERAL FUND	-25.00	-25.00
PRIORITY DISPATCH CORP	GENERAL FUND	98.00	98.00
PUBLIC AGENCY COMPENSAITON TRUST	WPC FIRE DISTRICT	2,725.25	11,602.00
PUBLIC AGENCY COMPENSATIO	GENERAL FUND	108,474.00	281,829.36
PUBLIC EMPLOYEES BENEFIT	GENERAL FUND	10,782.39	26,621.26
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVAI	GENERAL FUND	1,008,778.29	1,450,327.10
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVAI	GENERAL FUND	12,736.55	19,006.57
QUILL CORPORATION	AGRICULTURAL DISTRICT 13	166.96	166.96
QUILL CORPORATION	CAMP SUCCESS	166.96	166.96
QUILL CORPORATION	GENERAL FUND	476.88	3,979.59
QUILL CORPORATION	GOLF COURSE	166.96	166.96
QUILL CORPORATION	INDIGENT	133.74	4,456.16
QUILL CORPORATION	SENIOR CENTER	135.37	441.64
R&R PRODUCTS, INC.	GOLF COURSE	222.95	3,755.90
RAMIREZ, VINCENTE	GENERAL FUND	750.00	750.00
RECK BROTHERS, LLC	AGRICULTURAL DISTRICT 13	7,279.57	7,279.57
RECK BROTHERS, LLC	CAPITAL IMPROVEMENTS	153,000.00	153,000.00
RECK BROTHERS, LLC	GOLF COURSE	263,764.24	263,764.24
RECK BROTHERS, LLC	REGIONAL TRANSPORTATION	25,760.00	103,695.00
REDWOOD BIOTECH	DRUG REHAB PROGRAM	2,997.50	2,997.50
REDWOOD BIOTECH	GENERAL FUND	57.88	57.88
REDWOOD TOXICOLOGY LAB	DRUG REHAB PROGRAM	2,352.28	7,779.94
RELX INC.	GENERAL FUND	1,782.93	12,640.95
RIDLEY'S FAMILY MARKET INC.	INDIGENT	10,143.15	29,808.29
RIDLEY'S FOOD CORPORATION	INDIGENT	270.76	270.76
ROBERT FELDMAN, LLC	GENERAL FUND	200.00	658.33
ROBINSON, AMANDA	GENERAL FUND	25.00	25.00
ROBISON, DOROTHY	GENERAL FUND	240.00	240.00
RODERICK, SHANE	GENERAL FUND	25.00	25.00
ROSE, CLAUDE J.	INDIGENT	1,000.00	1,000.00
RUNBECK ELECTION SERVICES	GENERAL FUND	11,710.97	11,710.97
RURAL HEALTH CARE SOLUTIONS	INDIGENT	1,590.00	1,945.00
RUSH TRUCK CENTERS OF UTAH INC.	ROAD FUND	8,060.29	8,060.29
SAFETY-KLEEN SYSTEMS, INC	TRI-COUNTY WEED	418.69	848.91
SAHARA MOTORS ELY LLC	GENERAL FUND	50,977.40	93,832.90
SAHARA MOTORS ELY LLC	ROAD FUND	111.55	111.55
SAHARA MOTORS ELY LLC	TRI-COUNTY WEED	17.14	17.14
SANTANA, DAVID	GENERAL FUND	250.00	250.00
SAPIENCE PRACTICE	GENERAL FUND	10,550.00	25,775.00
SAVANT LEARNING SYSTEMS INC	GENERAL FUND	354.00	354.00
SHELL MOUNTAIN ENTERPRISES	GENERAL FUND	30,134.00	40,134.00
SCHINDLER ELEVATOR CORPORATION	GENERAL FUND	3,642.53	3,642.53
SCHOOLKIDS.COM LLC	INDIGENT	2,340.00	2,340.00
SCOTT, CHARLES D	EMERGENCY MANAGEMENT	1,006.77	1,006.77
SCULPTURE BY DESIGN INC	GENERAL FUND	1,560.56	1,560.56
SEARS, RICHARD W., ESQ.	GENERAL FUND	375.00	2,750.00
SERVANTS HEART	WPC FIRE DISTRICT	130.90	130.90
SETTERS, JEREMY	JUV.COURT ADMIN & PROGRA	137.50	537.50
SEW KRAZY	GENERAL FUND	188.00	188.00
SHANNON MICHEAL SENA DDS	INDIGENT	97.00	1,214.00
SHARPS AMBULANCE BILLING	WPC FIRE DISTRICT	75.99	194.51

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SHELTON SALT	REGIONAL TRANSPORTATION	1,813.42	1,813.42
SIERRA ELECTRONICS	ROAD FUND	1,313.00	1,313.00
SILVER RIDGE PROPERTIES	INDIGENT	1,050.00	1,775.00
SIMON, DONNA	GENERAL FUND	240.00	340.00
SIMPSON, ANGELA	EMERGENCY MANAGEMENT	1,240.39	1,240.39
SINDELAR, MARTHA	RECORDER'S MINING MAP FU	150.00	150.00
SINGH, HARDEEP	INDIGENT	221.32	1,822.39
SMILLIE, ROSS	GENERAL FUND	361.82	361.82
SMITH POWER PRODUCTS, INC.	ROAD FUND	18,385.00	18,385.00
SOLEDAD GARCIA INC.	GENERAL FUND	550.00	750.00
SPOHN RANCH INC.	GENERAL FUND	1,557.75	1,557.75
SPORTSWORLD, LLC	GENERAL FUND	109.98	109.98
SPORTSWORLD, LLC	ROAD FUND	148.71	148.71
STAN BONHAM COMPANY, INC	GOLF COURSE	557.61	33,600.86
STATE OF NEVADA DEPT. OF MINERALS	STATE OF NEVADA	145,270.00	159,100.00
STATE OF NEVADA EDUCATION FUND	SCHOOL OPERATING FUND	1,056,692.80	1,245,350.89
STATE OF NV LEGISLATIVE COUNCIL BUREAU	GENERAL FUND	583.45	583.45
STEPHEY, LOREN	GENERAL FUND	150.00	150.00
STERLING CODIFIERS, INC	GENERAL FUND	1,885.34	2,194.59
STROUD, MICHAEL	GENERAL FUND	354.00	354.00
STUYVESANT, ROBERT	JUV.COURT ADMIN & PROGRA	1,137.50	1,137.50
SUBURBAN PROPANE	WPC FIRE DISTRICT	4,389.94	5,240.16
SUBURBAN PROPANE	GENERAL FUND	340.94	1,250.30
SUBURBAN PROPANE	WPC FIRE DISTRICT	4,463.56	4,463.56
SUN RIDGE SYSTEMS, INC.	GENERAL FUND	16,948.00	27,373.00
SWETICH, JAIME	GENERAL FUND	176.75	176.75
TAB PRODUCTS CO LLC	GENERAL FUND	453.84	453.84
TBC RETAIL GROUP INC	GENERAL FUND	1,687.52	1,687.52
TBC RETAIL GROUP INC	ROAD FUND	692.20	692.20
THE LINCOLN NATIONAL LIFE	GENERAL FUND	11.40	19.00
THE PENWORTHY COMPANY	GENERAL FUND	1,263.93	1,263.93
THE PENWORTHY COMPANY	LIBRARY GIFT FUND	682.94	682.94
THOMAS PETROLEUM LLC	ROAD FUND	30,933.98	140,494.55
THOMAS PETROLEUM LLC	SENIOR CENTER	411.04	715.93
THOMPSON, JULIE	GENERAL FUND	150.00	150.00
TONOPAH STATION HOUSE CORPORATION INC.	TRI-COUNTY WEED	89.93	247.99
TREASURER-WHITE PINE CO TREASURER	GENERAL FUND	251.83	5,608.38
TREASURER-WHITE PINE CO TREASURER	RECORDER'S MINING MAP FU	100.91	100.91
TREASURER-WHITE PINE CO TREASURER	STATE OF NEVADA	56,831.60	56,831.60
TRI-COUNTY WEED CONTROL	AGRICULTURAL DISTRICT 13	187.86	187.86
TRI-COUNTY WEED CONTROL	GENERAL FUND	4,537.79	4,537.79
TRUCKPRO LLC SIX STATES	ROAD FUND	68.98	68.98
TYLER TECHNOLOGIES, INC	GENERAL FUND	300.00	24,325.58
USDA RURAL DEVELOPMENT	SB 74 TAX FUND	95,384.08	315,113.26
VALLEY AGRONMICS LLC	TRI-COUNTY WEED	3,133.75	3,133.75
VENTURE OFF ROAD INC	GENERAL FUND	10,389.34	10,389.34
VERIZON WIRELESS SERVICES	GENERAL FUND	351.44	790.55
VERIZON WIRELESS SERVICES	INDIGENT	273.46	1,170.58
VERIZON WIRELESS SERVICES	WPC FIRE DISTRICT	86.41	172.72
VITALE, DANA	WPC FIRE DISTRICT	1,500.00	4,500.00
VOYA FINANCIAL	GENERAL FUND	250.00	600.00
VOYA FINANCIAL	GENERAL FUND	31,933.30	76,856.66
W P CHAMBER OF COMMERCE	GENERAL FUND	625.00	625.00
WARE, ANGELINE	DRUG REHAB PROGRAM	840.00	1,225.00
WARE, JONUS	DRUG REHAB PROGRAM	805.00	1,155.00
WARREN W REED INS, INC	GENERAL FUND	680.00	298,110.20
WASHINGTON NATIONAL INSURANCE	GENERAL FUND	23,389.14	35,842.90
WASHOE COUNTY CRIME LAB	GENERAL FUND	1,000.00	2,450.00
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	2,727.50	3,741.20
WATTS STEAM STORE UTAH, INC.	TRI-COUNTY WEED	270.00	270.00
WEAVER. LEAH	GENERAL FUND	150.00	150.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WELLS FARGO BANK NA	GENERAL FUND	205,530.08	285,681.85
WELLS FARGO HOME MORTGAGE	GENERAL FUND	538.00	538.00
WEST PAYMENT CENTER	GENERAL FUND	344.84	2,413.88
WESTERN LIFE INSURANCE SPECIALTIES	GENERAL FUND	989.64	1,630.86
WESTERN NEVADA SUPPLY CO	WPC AQUATIC CENTER	3,275.53	3,275.53
WESTNET NEVADA, LLC	GENERAL FUND	1,034.10	24,705.41
WEX BANK	GENERAL FUND	1,962.22	3,292.06
WHEABLE, MICHAEL	GENERAL FUND	211.74	211.74
WHEELER MACHINERY CO	ROAD FUND	7,523.87	14,492.93
WHITE PINE CO TREASURER	AGRICULTURAL DISTRICT 13	4,044.39	8,007.67
WHITE PINE CO TREASURER	ASSESSOR TECHNOLOGY FEES	2,141.70	8,611.43
WHITE PINE CO TREASURER	BUILDING & PLANNING	702.30	886.21
WHITE PINE CO TREASURER	DRUG REHAB PROGRAM	2,128.44	4,466.28
WHITE PINE CO TREASURER	EMERGENCY MANAGEMENT	21,649.21	22,370.08
WHITE PINE CO TREASURER	GENERAL FUND	116,693.90	267,286.25
WHITE PINE CO TREASURER	GOLF COURSE	2,737.40	10,898.42
WHITE PINE CO TREASURER	INDIGENT	290.11	3,197.27
WHITE PINE CO TREASURER	INDUSTRIAL PARK	557.19	1,000.75
WHITE PINE CO TREASURER	LIBRARY GIFT FUND	11,321.77	32,233.69
WHITE PINE CO TREASURER	LUND TOWN	2,090.81	3,631.91
WHITE PINE CO TREASURER	MCGILL TOWN	9,463.41	17,317.46
WHITE PINE CO TREASURER	RECORDER'S MINING MAP FU	201.82	201.82
WHITE PINE CO TREASURER	REGIONAL TRANSPORTATION	116.96	116.96
WHITE PINE CO TREASURER	ROAD FUND	8,571.78	24,659.39
WHITE PINE CO TREASURER	RUTH TOWN	2,659.30	7,978.99
WHITE PINE CO TREASURER	SENIOR CENTER	10,119.18	25,362.47
WHITE PINE CO TREASURER	TASK FORCE GRANT/SHERIFF	550.03	4,817.28
WHITE PINE CO TREASURER	TRI-COUNTY WEED	3,643.48	7,599.63
WHITE PINE CO TREASURER	WPC AQUATIC CENTER	37,808.11	92,698.94
WHITE PINE CO TREASURER	WPC FIRE DISTRICT	13,223.88	26,831.43
WHITE PINE CO. DISTRICT	DRUG REHAB PROGRAM	391.06	549.42
WHITE PINE COUNTY SCHOOLS	SCHOOL OPERATING FUND	350,458.43	413,987.22
WHITE PINE COUNTY SHERIFF'S ASSOCIATION	GENERAL FUND	3,480.00	7,420.00
WHITE PINE GLASS	AGRICULTURAL DISTRICT 13	4,999.00	4,999.00
WHITE PINE GLASS	GENERAL FUND	498.00	795.85
WHITE PINE GLASS	ROAD FUND	738.00	738.00
WILBUR-ELLIS COMPANY LLC.	TRI-COUNTY WEED	4,776.50	12,606.50
WILLES, JEFFERY B., D.C.	ROAD FUND	405.00	530.00
WOOD, ANGELA	GENERAL FUND	25.00	25.00
WOOLSEY, ELIZABETH	GENERAL FUND	150.00	150.00
WORKMAN, KATHY	GENERAL FUND	313.30	313.30
WPC HOSPITAL DISTRICT	HOSPITAL DISTRICT	760,618.21	896,186.65
XEROX CORPORATION	GENERAL FUND	2,166.50	5,557.19
XEROX CORPORATION	WPC FIRE DISTRICT	28.17	41.22
YI, MIMI	INDIGENT	900.00	1,500.00
ZEHR, HEIDI	ASSESSOR TECHNOLOGY FEES	103.50	510.50
Totals:		8,073,660.04	13,548,450.78