



White Pine County, NV

# Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2023 - 3/31/2023

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
1000BULBS.COM	CAPITAL IMPROVEMENTS	1,121.61	1,776.75
3R DISTRIBUTING, LLC	ROAD FUND	324.76	866.01
A.CARLISLE & CO OF NV	GENERAL FUND	761.92	1,791.84
AFLAC PREMIUM HOLDING	GENERAL FUND	5,835.12	29,634.42
AIRMEDCARE NETWORK	GENERAL FUND	33,000.00	33,000.00
AMERICAN ROAD MAINTENANCE, INC	AIRPORT IMPROVEMENT	62,320.00	466,260.00
AMERICAN SIGN LANGUAGE COMMUNICATION, LLC	GENERAL FUND	190.00	855.00
AMERITAS LIFE INSURANCE	GENERAL FUND	5,646.00	18,230.40
AMERITAS LIFE INSURANCE	TRI-COUNTY WEED	24.00	24.00
AMERITAS LIFE INSURANCE CORP.	GENERAL FUND	17,834.40	83,190.80
ANTHEM BLUE CROSS BLUE SHEILD	GENERAL FUND	225,724.64	1,035,505.56
ANTHEM BLUECROSS BLUESHIELD	GENERAL FUND	33,513.14	79,497.96
ANTHEM BLUECROSS BLUESHIELD	TRI-COUNTY WEED	-401.68	-401.68
APEX SOFTWARE	ASSESSOR TECHNOLOGY FEES	1,175.00	1,175.00
AQUA SOURCE	WPC AQUATIC CENTER	582.80	582.80
ARC HEALTH & WELLNESS	GENERAL FUND	1,095.00	15,705.00
ARMSTRONG CONSULTANTS INC	AIRPORT IMPROVEMENT	2,035.00	64,594.00
ASHBY, LISA	WPC AQUATIC CENTER	349.74	349.74
ASHWORTH, JOHN	TRI-COUNTY WEED	767.00	1,681.50
ASHWORTH, ROPE	TRI-COUNTY WEED	619.50	908.37
ASSESSORS ASSOC OF NEVADA	GENERAL FUND	200.00	200.00
AT&T	GENERAL FUND	286.90	921.63
AT&T LONG DISTANCE	VICTIM WITNESS SERVICES	233.19	764.72
ATIS ELEVATOR INSPECTIONS, LLC	GENERAL FUND	1,999.60	1,999.60
BACKWOODS HOME MAGAZINE,	LIBRARY GIFT FUND	46.00	46.00
BAKER WATER & SEWER	GENERAL FUND	156.58	464.08
BAKER WATER & SEWER	GRANTS PROJECTS	7,430.00	7,430.00
BAKER WATER & SEWER	WPC FIRE DISTRICT	138.23	641.59
BARNSON, DESIREE	INDIGENT	511.49	511.49
BASIN ENGINEERING CORP	CAPITAL IMPROVEMENTS	6,000.00	6,000.00
BASIN ENGINEERING CORP	GOLF COURSE	6,300.00	10,800.00
BASIN ENGINEERING CORP	RECORDER'S MINING MAP FU	4,852.50	15,600.00
BASIN ENGINEERING CORP	REGIONAL TRANSPORTATION	22,575.00	73,600.00
BATH LUMBER	WPC FIRE DISTRICT	980.35	1,923.56
BATH LUMBER	AGRICULTURAL DISTRICT 13	1,188.53	4,098.83
BATH LUMBER	CAPITAL IMPROVEMENTS	1,529.34	3,191.86
BATH LUMBER	DRUG REHAB PROGRAM	41.89	241.11
BATH LUMBER	GENERAL FUND	4,894.93	23,963.52
BATH LUMBER	GOLF COURSE	227.98	6,833.88
BATH LUMBER	INDIGENT	1,613.10	1,949.91
BATH LUMBER	MCGILL TOWN	65.68	2,670.25
BATH LUMBER	ROAD FUND	3,411.17	7,427.50
BATH LUMBER	RUTH TOWN	99.95	1,011.06
BATH LUMBER	TRI-COUNTY WEED	942.74	2,023.32
BATH LUMBER	WPC AQUATIC CENTER	1,117.47	2,717.66
BATH LUMBER	WPC FIRE DISTRICT	289.15	2,551.61
BATH, PAUL	GENERAL FUND	448.50	781.99
BATTLE BORN MEDIA, LLC	BUILDING & PLANNING	87.00	367.00
BATTLE BORN MEDIA, LLC	GENERAL FUND	828.50	5,631.00
BATTLE BORN MEDIA, LLC	SB 74 TAX FUND	197.50	197.50
BEECHER, JAMES	GENERAL FUND	678.24	678.24
BI INCORPORATED	DISTRICT CT HOUSE ARREST	75.00	75.00
BICK, RAYMOND P	INDIGENT	272.00	272.00
BOSS TANKS, INC.	REGIONAL TRANSPORTATION	26,389.56	29,674.69
BRAD HALL & ASSOCIATES, INC	ROAD FUND	37,575.46	37,575.46

**Nevada Vendor Publication Report**

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

<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
BRADLEY'S MARKET	MCGILL TOWN	260.63	1,711.75
BRISTLECONE APARTMENTS ASSOCIATES LLC	INDIGENT	3,461.89	6,197.07
BRISTLECONE TRIBUNE	GENERAL FUND	50.00	185.00
BRISTLECONE TRIBUNE	WPC AQUATIC CENTER	75.00	880.65
BUSINESS CONTINUITY	GENERAL FUND	5,824.21	49,374.97
C & C CARPET	CAPITAL IMPROVEMENTS	85,000.00	85,000.00
CALLENDER, SUMMER R	BUILDING & PLANNING	2,064.00	2,064.00
CAL-RANCH STORES	AGRICULTURAL DISTRICT 13	420.92	1,360.81
CAL-RANCH STORES	DRUG REHAB PROGRAM	49.95	49.95
CAL-RANCH STORES	GENERAL FUND	1,125.37	2,436.80
CAL-RANCH STORES	INDIGENT	281.74	281.74
CAL-RANCH STORES	ROAD FUND	940.73	2,804.68
CAL-RANCH STORES	WPC AQUATIC CENTER	49.95	49.95
CAL-RANCH STORES	WPC FIRE DISTRICT	47.92	877.91
CAPITOL REPORTERS	GENERAL FUND	5,127.20	7,651.00
CAPTIONS UNLIMITED OF NEV	GENERAL FUND	270.00	540.00
CARD IMAGING	GENERAL FUND	265.00	265.00
CARTER AGRI-SYSTEMS	AGRICULTURAL DISTRICT 13	3,300.00	3,888.68
CAVANAUGH, GINA SUZANNE	INDIGENT	1,200.00	1,200.00
CAVANAUGH-BILL LAW OFFICE	GENERAL FUND	2,480.00	16,285.00
C-B AUTO PARTS	WPC FIRE DISTRICT	1,029.23	3,367.52
C-B AUTO PARTS	AGRICULTURAL DISTRICT 13	182.14	445.62
C-B AUTO PARTS	GENERAL FUND	4,488.67	5,944.56
C-B AUTO PARTS	GOLF COURSE	372.30	2,036.49
C-B AUTO PARTS	MCGILL TOWN	0.70	13.40
C-B AUTO PARTS	PUBLIC TRANSIT	39.08	187.54
C-B AUTO PARTS	ROAD FUND	6,890.39	19,747.04
C-B AUTO PARTS	SENIOR CENTER	230.24	377.36
C-B AUTO PARTS	TRI-COUNTY WEED	1,263.52	4,543.17
C-B AUTO PARTS	WPC AQUATIC CENTER	2.42	2.42
C-B AUTO PARTS	WPC FIRE DISTRICT	0.70	0.70
CENTER POINT, INC.	GENERAL FUND	147.42	439.86
CENTURY EQUIPMENT COMPANY	ROAD FUND	1,111.17	1,111.17
CFOA	GENERAL FUND	240.00	600.00
CHACHAS, JOHN A	INDIGENT	800.00	800.00
CITY OF ELY	WPC FIRE DISTRICT	46,250.00	220,000.00
CITY OF ELY	AGRICULTURAL DISTRICT 13	293.98	1,081.21
CITY OF ELY	BUILDING & PLANNING	9,935.36	31,203.48
CITY OF ELY	DRUG REHAB PROGRAM	404.85	1,112.87
CITY OF ELY	GENERAL FUND	26,270.61	72,438.23
CITY OF ELY	GOLF COURSE	294.52	56,759.03
CITY OF ELY	INDIGENT	284.48	704.78
CITY OF ELY	MCGILL TOWN	261.99	869.90
CITY OF ELY	PUBLIC TRANSIT	26,500.83	117,055.28
CITY OF ELY	ROAD FUND	488.65	23,598.50
CITY OF ELY	RUTH TOWN	172.08	500.19
CITY OF ELY	SENIOR CENTER	247.09	1,101.43
CITY OF ELY	WPC AQUATIC CENTER	1,797.07	3,002.08
CITY OF ELY	WPC FIRE DISTRICT	875.02	2,826.36
CIVIL SCIENCE INFRASTRUCTURE, INC	GRANTS PROJECTS	2,802.25	60,225.52
CLARK COUNTY CORONER'S OFFICE	GENERAL FUND	5,000.00	17,500.00
CMC TIRE, INC.	ROAD FUND	542.41	6,459.50
CMC TIRE, INC.	TRI-COUNTY WEED	246.23	2,103.64
CMC TIRE, INC.	WPC FIRE DISTRICT	2,070.93	2,070.93
CMC TIRE, INC.	WPC FIRE DISTRICT	82.00	82.00
COLE LAW OFFICES	GENERAL FUND	82,215.00	123,322.50
COLLINS JR, FRANK A	INDIGENT	250.00	250.00
COMMNET WIRELESS LCC	WPC FIRE DISTRICT	169.40	169.40
CORELOGIC, INC	GENERAL FUND	431.00	2,119.48
COUCH, KAYLA	WILDLIFE MGMT FUND	300.00	750.00
D & S REPAIR	WPC FIRE DISTRICT	-2,374.91	20,925.80

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D & S REPAIR	WPC FIRE DISTRICT	2,374.91	2,374.91
DAVIES, LINDA A.	GENERAL FUND	797.10	4,258.20
DAY, DEAN	GRANTS PROJECTS	2,800.00	4,700.00
DELTA FIRE SYSTEMS INC	GENERAL FUND	30.00	240.00
DENNY'S AUTOMOTIVE	GENERAL FUND	750.00	750.00
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
DOMINION VOTING SYSTEMS,	GENERAL FUND	18,039.81	29,039.81
DOW JONES & COMPANY, INC	GENERAL FUND	694.88	694.88
DSS LLC	VICTIM WITNESS SERVICES	1,800.00	6,600.00
ECONOMY DRUG	INDIGENT	371.08	1,934.31
ELEVATION ENTERPRISES LLC	AGRICULTURAL DISTRICT 13	16.20	48.60
ELEVATION ENTERPRISES LLC	GENERAL FUND	29.70	153.90
ELEVATION ENTERPRISES LLC	ROAD FUND	13.50	175.10
ELKO COUNTY JUVENILE	GENERAL FUND	3,535.00	6,020.00
ELKO WIRE ROPE & MINING	ROAD FUND	445.52	445.52
ELM USA, INC.	GENERAL FUND	50.00	200.00
ELY DISPOSAL SERVICE	RUTH TOWN	61.95	1,507.24
ELY DISPOSAL SERVICE	TRI-COUNTY WEED	11.22	247.97
ELY MEDICAL CONSULTANTS LLC	GENERAL FUND	5,000.00	20,400.00
ELY RENAISSANCE SOCIETY	JUV.COURT ADMIN & PROGRA	200.00	600.00
ELY SUBSTANCE ABUSE	GENERAL FUND	1,000.00	3,225.00
ELY SUBSTANCE ABUSE	JUV.COURT ADMIN & PROGRA	1,225.00	2,300.00
EMILEE ALMBERG	INDIGENT	200.00	200.00
EMILEE ALMBERG	ROAD FUND	45.00	575.00
ESO SOLUTIONS, INC.	WPC FIRE DISTRICT	3,790.00	3,790.00
ESRI, INC.	ASSESSOR TECHNOLOGY FEES	1,500.00	1,500.00
ESRI, INC.	ROAD FUND	850.00	850.00
EUREKA COUNTY SOCIAL	INDIGENT	3,964.85	8,624.83
EVANS, JOHN	WPC FIRE DISTRICT	177.99	549.78
FARMER BROS. CO.	SENIOR CENTER	407.04	1,991.00
FELLNER, ROBERT	GENERAL FUND	1,500.00	1,500.00
FINCHER, TODD	GENERAL FUND	120.64	588.64
FIRE MONITORING AUTHORITY	WPC AQUATIC CENTER	75.00	300.00
FIRST NATIONAL BANK OF ELY	POOLED CASH	55,731.24	264,004.17
FITZPATRICK, DENNIS	JUSTICE COURT ADMIN FEES	692.00	692.00
FLYERS ENERGY LLC	TRI-COUNTY WEED	1,006.57	4,289.22
FRONTIER COMPUTER CORP	CAPITAL IMPROVEMENTS	5,309.76	5,309.76
FRONTIER COMPUTER CORP	GENERAL FUND	6,500.00	6,500.00
GARCIA, ANSELMO	GENERAL FUND	-80.00	-80.00
GENESIS HOME HEALTH	INDIGENT	1,373.00	2,193.00
GLOBAL INDUSTIAL	CAPITAL IMPROVEMENTS	1,194.00	1,194.00
GLOBAL INDUSTIAL	WPC AQUATIC CENTER	407.97	407.97
GRAINGER	AGRICULTURAL DISTRICT 13	880.04	936.48
GRAINGER	GENERAL FUND	483.32	3,678.04
GRAINGER	ROAD FUND	194.40	194.40
GRAINGER	WPC AQUATIC CENTER	516.03	874.34
GRAINGER	WPC FIRE DISTRICT	53.76	53.76
GRANT MANAGEMENT USA	GENERAL FUND	565.00	565.00
GRIFFIN, CHRISTIANN	WPC FIRE DISTRICT	9.00	356.25
GUST ELECTRIC, INC.	GENERAL FUND	360.00	7,381.20
GUST ELECTRIC, INC.	WPC AQUATIC CENTER	97.84	97.84
GUST, LYNETTE	GENERAL FUND	88.50	617.00
HAMILTON, TABATHA	GENERAL FUND	259.50	259.50
HEALTH EQUITY	BUILDING & PLANNING	5.00	20.00
HEALTH EQUITY	GENERAL FUND	345.00	1,445.00
HEALTH EQUITY	GOLF COURSE	5.00	22.50
HEALTH EQUITY	INDIGENT	20.00	87.50
HEALTH EQUITY	ROAD FUND	77.50	315.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
HEALTH EQUITY	SENIOR CENTER	7.50	32.50
HEALTH EQUITY	TASK FORCE GRANT/SHERIFF	10.00	42.50
HEALTH EQUITY	TRI-COUNTY WEED	10.00	60.00
HEALTH EQUITY	VICTIM WITNESS SERVICES	5.00	22.50
HEALTH EQUITY	WPC AQUATIC CENTER	15.00	67.50
HEALTHEQUITY	GENERAL FUND	41,642.55	126,330.36
HEARST COMMUNICATIONS,INC	LIBRARY GIFT FUND	34.00	34.00
HELION SOFTWARE, INC,	GENERAL FUND	2,936.00	2,936.00
HENRIOD, SCOTT	GENERAL FUND	77.25	565.87
HERRERA, ALICIA GARCIA	GENERAL FUND	200.00	1,300.00
HIGHLAND TERRACE	INDIGENT	1,100.36	2,269.36
HILTON, BURTON W	ASSESSOR TECHNOLOGY FEES	142.75	264.75
HILTON, BURTON W	GENERAL FUND	4,730.00	4,730.00
HLC TIRE & OIL, LLC	ROAD FUND	731.02	8,060.66
HLC TIRE & OIL, LLC	WPC FIRE DISTRICT	1,077.00	3,997.00
HUNT & SONS, INC.	ROAD FUND	106,890.50	247,500.98
HUNT & SONS, INC.	TRI-COUNTY WEED	1,763.86	32,349.84
HUNT & SONS, INC.	WPC FIRE DISTRICT	2,229.45	8,153.45
INLAND SUPPLY COMPANY	GENERAL FUND	459.41	3,392.80
INTERGRATED TELEHEALTH SOLUTIONS	GENERAL FUND	1,350.00	4,500.00
INTERNAL REVENUE SERVICE	GENERAL FUND	925.89	10,681.75
INTERNAL REVENUE SERVICE	GENERAL FUND	338,549.13	1,081,665.27
INTERWEST SUPPLY CO., INC	ROAD FUND	2,707.30	5,512.67
IRON MOUNTAIN	RECORDER TECHNOLOGY FEES	583.44	1,643.10
ISOLVED BENEFIT SERVICES	GENERAL FUND	7,892.87	28,935.40
ISOLVED BENEFIT SERVICES	INDIGENT	19.02	112.92
ISOLVED BENEFIT SERVICES	ROAD FUND	19.02	181.46
ISOLVED BENEFIT SERVICES	SENIOR CENTER	19.02	50.12
ISOLVED BENEFIT SERVICES	TRI-COUNTY WEED	38.04	138.28
IWORQ SYSTEMS, INC.	GENERAL FUND	2,500.00	5,000.00
J W ELECTRIC	GENERAL FUND	389.33	4,553.83
J W ELECTRIC	INDIGENT	125.00	125.00
J W ELECTRIC	ROAD FUND	330.00	330.00
J W ELECTRIC	WPC AQUATIC CENTER	1,255.28	1,255.28
JANE EBERHARDY LAW LLC	GENERAL FUND	83,395.00	213,050.00
JANE EBERHARDY LAW LLC	LEGAL AID FUND	3,560.00	7,880.00
JANUS NEVADA, INC.	INDIGENT	1,550.00	7,785.00
JCR DEVELOPMENT LLC	GRANTS PROJECTS	68,352.50	1,117,009.43
JENSEN, DANIELLE	DRUG REHAB PROGRAM	630.00	2,275.00
JOHNSON, DONALD PH.D	GENERAL FUND	1,200.00	2,100.00
JOHNSON, KEENA	GENERAL FUND	267.45	267.45
JOHNSON, KEENA	TRI-COUNTY WEED	88.50	501.50
JOURNAL TECHNOLOGIES, INC	GENERAL FUND	26.75	26,837.03
JUDICIAL SYSTEMS, INC.	GENERAL FUND	5,528.00	60,755.00
JUSTICE AV SOLUTIONS, INC.	GENERAL FUND	31,029.00	31,029.00
KC MACHINERY LLC	ROAD FUND	4,245.00	4,245.00
KIDS REFERENCE COMPANYINC	GENERAL FUND	225.86	481.67
KIMBALL RENTALS, LLC	ROAD FUND	1,482.90	1,482.90
KNORR SYSTEMS INC.	WPC AQUATIC CENTER	1,512.71	7,792.53
KRAMM, JOHN A	INDIGENT	550.00	550.00
KREST OF HONOR LLC	ROAD FUND	95.00	1,935.00
KUHL CLINICAL & FORENSIC PSYCHOLOGICAL SERVIC	GENERAL FUND	3,150.00	3,150.00
L N CURTIS AND SONS	EMERGENCY MANAGEMENT	10,522.75	16,659.63
LANTZ, MAXINE	VICTIM WITNESS SERVICES	1,800.00	6,125.00
LARRY H. MILLER CHEVROLET	ROAD FUND	123.34	793.62
LARRY H. MILLER FORD	GENERAL FUND	220.40	738.84
LEANY, BRIAN DOUGLAS	GENERAL FUND	3,400.00	3,400.00
LEE PUBLICATIONS INC.	GENERAL FUND	1,164.79	1,622.93
LEGISLATVE COUNSEL BUREAU	GENERAL FUND	100.34	5,966.67
LERETA, LLC	GENERAL FUND	420.00	557.00
LEXIPOL, PRAETORIAN DIGITAL	GENERAL FUND	574.02	2,862.02

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LINCOLN COUNTY AMBULANCE	GENERAL FUND	1,099.00	5,946.24
LINCOLN NATIONAL LIFE INSUANCE COMPANY	GENERAL FUND	1,034.74	4,499.77
LINDE GAS & EQUIPMENT INC.	ROAD FUND	280.52	776.83
LOREMAN, DAVID ESQ.	GENERAL FUND	2,630.00	2,900.00
LV.NET LLC	GENERAL FUND	13,600.00	17,000.00
MACHABEE OFFICE ENVIRONMENTS INC	CAPITAL IMPROVEMENTS	41,833.02	41,833.02
MARICH, GEORGE WAYNE	DRUG REHAB PROGRAM	1,295.00	4,340.00
MARICH, KARINA M	DRUG REHAB PROGRAM	875.00	3,185.00
MARTINEZ, TERRI LYNN	GENERAL FUND	413.00	413.00
MASSMUTUAL RETIREMENT SERVICES	GENERAL FUND	6,474.74	24,089.10
MATTHEW BENDER & CO.,INC.	GENERAL FUND	1,057.35	1,057.35
MCGILL-RUTH SEWER &	GENERAL FUND	98.40	266.40
MCGILL-RUTH SEWER &	INDIGENT	168.36	522.51
MCGILL-RUTH SEWER &	MCGILL TOWN	835.04	19,692.45
MCGILL-RUTH SEWER &	RUTH TOWN	647.80	7,592.13
MCGILL-RUTH SEWER &	WPC AQUATIC CENTER	28.70	77.70
METLIFE	GENERAL FUND	2,466.90	11,435.16
METLIFE-GROUP BENEFITS	GENERAL FUND	966.50	2,313.93
METLIFE-GROUP BENEFITS	TRI-COUNTY WEED	-3.74	-3.74
MIDLAND INFORMATION SYSTEM, INC.	GENERAL FUND	2,544.00	2,544.00
MINGO, NATHAN	GENERAL FUND	69.00	310.50
MIRACLE CLEANING SERVICE	TRI-COUNTY WEED	375.00	1,650.00
MOUNTAIN UNIFORMS	GENERAL FUND	358.50	358.50
MT. WHEELER POWER INC.	DRUG REHAB PROGRAM	1,231.38	2,292.33
MT. WHEELER POWER INC.	INDIGENT	5,258.85	20,920.20
NAJJA	GENERAL FUND	150.00	150.00
NATIONAL BUSINESS FURNITU	GENERAL FUND	529.00	529.00
NATIONAL MEDICAL SERVICES	GENERAL FUND	250.00	1,000.00
NATIONAL SHERIFFS' ASSOCI	GENERAL FUND	142.00	142.00
NATIONS, JERRY PHIL	GENERAL FUND	125.15	324.60
NATIONS, JERRY PHIL	ROAD FUND	120.25	120.25
NDOC	GENERAL FUND	6,945.00	56,757.50
NEUROLOGY LEARNING & BEHAVIOR CENTER	JUV.COURT ADMIN & PROGRA	1,870.00	1,870.00
NEVADA ASSOC. OF COUNTY HUMAN SERVICE	INDIGENT	100.00	100.00
NEVADA ASSOCIATION OF COUNTIES	GENERAL FUND	20,768.00	20,768.00
NEVADA BELL TELEPHONE CO.	VICTIM WITNESS SERVICES	698.41	2,102.03
NEVADA COMMISSION ON ETHI	GENERAL FUND	1,038.27	2,076.54
NEVADA DEPT OF CONSERVATION AND NATURAL RE	REGIONAL TRANSPORTATION	250.00	250.00
NEVADA DEPT OF TAXATION	ASSESSOR TECHNOLOGY FEES	25.00	75.00
NEVADA DIV. OF FORESTRY	WPC FIRE DISTRICT	3,374.00	13,496.00
NEVADA DIVISION OF PUBLIC AND BEHAVIORAL HEA	GENERAL FUND	15,850.60	23,775.90
NEVADA DRUG & ALCOHOL	INDIGENT	268.00	769.00
NEVADA SHERIFFS & CHIEFS ASSOCIATION (NVSCA)	GENERAL FUND	500.00	500.00
NEVADA STATE CONTROLLER'S	DOMESTIC VIOLENCE	250.00	1,650.00
NEVADA STATE CONTROLLER'S	ELY JUSTICE COURT COLL	1,486.00	5,740.00
NEVADA STATE CONTROLLER'S	STATE INDIGENT	7,532.18	37,835.34
NEVADA STATE CONTROLLER'S	STATE INDIGENT ACCIDENT	19,675.22	95,436.21
NEVADA STATE CONTROLLER'S	STATE OF NEVADA	334,857.65	826,211.90
NEVADA VIRTUAL COUNSELING	GENERAL FUND	250.00	1,250.00
NEVADA WATER RESOURCES ASSOCIATION	ASSESSOR TECHNOLOGY FEES	400.00	400.00
NEVADA WATER RESOURCES ASSOCIATION	GENERAL FUND	400.00	400.00
NEW YORK LIFE	GENERAL FUND	4,471.10	22,521.12
NICHOLAS & COMPANY, INC.	SENIOR CENTER	17,322.91	77,773.16
NV AD WORKS	INDIGENT	442.00	442.00
NV ASSOC OF CO CLERKS AND ELECTION OFFICIALS	GENERAL FUND	35.00	35.00
NV DEPT HEALTH & HUMAN	GENERAL FUND	4,739.50	9,479.00
NV DEPT HEALTH & HUMAN	GENERAL FUND	68,065.50	136,132.00
NV DEPT OF HHS-DIVISION	STATE INDIGENT	115,338.55	253,197.42
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	724.50	2,978.50
NV DEPT OF PUBLIC SAFETY	GENERAL FUND	9,690.59	29,152.27
NV DEPT OF TRANSPORTATION	WPC FIRE DISTRICT	108.52	108.52

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NV DEPT. OF HEALTH & HUMAN SERVICES	CHINA SPRINGS	12,876.00	25,752.00
NV DISTRICT JUDGES ASSOC.	GENERAL FUND	400.00	400.00
NV RURAL COUNTIES RSVP	INDIGENT	1,560.00	50,328.00
NV STATE HEALTH DIVISION	GENERAL FUND	9,453.33	31,511.10
ODP BUSINESS SOLUTIONS, LLC	DRUG REHAB PROGRAM	288.48	343.80
ODP BUSINESS SOLUTIONS, LLC	GENERAL FUND	714.10	2,019.30
O'FLAHERTY PLUMBING	WPC FIRE DISTRICT	122.38	122.38
OLIVER PRODUCTS	SENIOR CENTER	2,482.90	7,448.70
OPERATING ENGINEERS LOCAL #3	GENERAL FUND	2,016.00	6,807.00
OPI	BUILDING & PLANNING	167.17	368.22
OPI	DRUG REHAB PROGRAM	368.45	1,069.05
OPI	GENERAL FUND	2,889.62	4,503.23
OPI	INDIGENT	308.84	1,324.75
OPI	MCGILL TOWN	65.04	173.38
OPI	ROAD FUND	217.81	571.05
OPI	SENIOR CENTER	191.69	559.37
OPTIMAL RESEARCH	GENERAL FUND	291.00	910.10
OUTBACK FIRE APPARATUS INC	SB 74 TAX FUND	143,344.00	179,179.00
OVERSON, ANDY	GENERAL FUND	265.50	691.00
PATRAS, NICHOLAS Z	DRUG REHAB PROGRAM	315.00	2,660.00
PEKURI, MEGAN	GENERAL FUND	88.50	617.00
PENGUIN MANAGEMENT INC.	WPC FIRE DISTRICT	1,176.00	2,346.00
PEREA, GARY	WPC FIRE DISTRICT	162.48	162.48
PEREZ, CANDICE	LUND TOWN	350.00	700.00
PETERSON, LISA	GENERAL FUND	243.75	1,012.50
PETERSON, LISA	TASK FORCE GRANT/SHERIFF	75.00	75.00
PICKERING, KIRSTY E. ESQ.	GENERAL FUND	82,215.00	198,122.50
PILOT THOMAS LOGISTICS LLC	ROAD FUND	37,762.36	37,762.36
PILOT THOMAS LOGISTICS LLC	SENIOR CENTER	3,117.62	4,819.07
PINE COVE CONSULTING, LLC	GRANTS PROJECTS	63,557.50	63,557.50
PITNEY BOWES GLOBAL	GENERAL FUND	454.77	784.59
PITNEY BOWES PURCHASE	GENERAL FUND	4,145.24	13,287.64
PONY EXPRESS GAS MART LLC	MCGILL TOWN	90.00	90.00
PRECISION DOCUMENT IMAGIN	GENERAL FUND	335.60	4,884.30
PRECISION DOCUMENT IMAGIN	RECORDER'S MINING MAP FU	189.60	189.60
PROFORCE MARKETING, INC.	GENERAL FUND	562.52	562.52
PUBLIC AGENCY COMPENSATION TRUST	WPC FIRE DISTRICT	2,725.25	11,602.00
PUBLIC AGENCY COMPENSATIO	AGRICULTURAL DISTRICT 13	239.59	700.34
PUBLIC AGENCY COMPENSATIO	DRUG REHAB PROGRAM	453.96	1,659.84
PUBLIC AGENCY COMPENSATIO	EMERGENCY MANAGEMENT	14.46	1,665.88
PUBLIC AGENCY COMPENSATIO	FORENSIC SERVICES	45.98	124.15
PUBLIC AGENCY COMPENSATIO	GENERAL FUND	103,055.46	281,829.36
PUBLIC AGENCY COMPENSATIO	GOLF COURSE	498.93	1,472.69
PUBLIC AGENCY COMPENSATIO	INDIGENT	435.21	4,604.07
PUBLIC AGENCY COMPENSATIO	LUND TOWN	14.52	24.20
PUBLIC AGENCY COMPENSATIO	MCGILL TOWN	130.68	623.79
PUBLIC AGENCY COMPENSATIO	ROAD FUND	1,303.65	12,239.22
PUBLIC AGENCY COMPENSATIO	RUTH TOWN	93.75	186.34
PUBLIC AGENCY COMPENSATIO	SENIOR CENTER	559.45	2,487.51
PUBLIC AGENCY COMPENSATIO	TRI-COUNTY WEED	317.48	4,334.03
PUBLIC AGENCY COMPENSATIO	WPC AQUATIC CENTER	1,310.88	5,071.25
PUBLIC EMPLOYEES BENEFIT	GENERAL FUND	10,717.41	37,092.72
PUBLIC EMPLOYEES RETIREMENT SYSTEM OF NEVA	GENERAL FUND	438,592.69	2,198,005.39
QUILL CORPORATION	GENERAL FUND	1,773.97	5,753.56
QUILL CORPORATION	INDIGENT	1,554.73	6,028.48
QUILL CORPORATION	SENIOR CENTER	215.67	682.21
RECORDER'S ASSOCIATION OF	GENERAL FUND	25.00	25.00
REDWOOD BIOTECH	GENERAL FUND	142.85	200.73
REDWOOD TOXICOLOGY LAB	DRUG REHAB PROGRAM	1,677.98	9,083.96
REDWOOD TOXICOLOGY LAB	GENERAL FUND	220.31	582.25
RELX INC.	GENERAL FUND	9,182.05	18,150.18

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RESOURCE CONCEPTS, INC.	GENERAL FUND	10,318.76	18,956.01
RICK, GINGER LEE	AGRICULTURAL DISTRICT 13	300.00	450.00
RICKS AEC REPROGRAPHICS	RECORDER'S MINING MAP FU	1,500.00	1,500.00
RIDLEY'S FAMILY MARKET INC.	INDIGENT	6,392.60	36,200.89
ROBERT FELDMAN, LLC	GENERAL FUND	100.00	758.33
RODRIGUEZ-PETERSON, MICHELLE	ST OF NV CHILD SUPPORT	5,040.00	7,200.00
ROE PAINTING INC	WPC AQUATIC CENTER	24,560.00	24,560.00
ROSEVEAR, BURGANDY	GENERAL FUND	694.60	694.60
ROWLEY, DOROTHY JO	GENERAL FUND	125.00	125.00
RURAL HEALTH CARE SOLUTIONS	INDIGENT	270.00	1,945.00
SAFE LIFE DEFENSE	GENERAL FUND	350.73	350.73
SAHARA MOTORS ELY LLC	GENERAL FUND	148,399.00	242,231.90
SAHARA MOTORS ELY LLC	TRI-COUNTY WEED	125.00	142.14
SANITARY SEPTIC SVC, INC.	MCGILL TOWN	882.80	882.80
SEARS, RICHARD W., ESQ.	GENERAL FUND	1,100.00	4,000.00
SEMI SERVICE, INC.	GENERAL FUND	1,135.68	1,135.68
SERVANTS HEART	WPC FIRE DISTRICT	238.00	238.00
SETTERS, JEREMY	JUV.COURT ADMIN & PROGRA	150.00	687.50
SEW KRAZY	GENERAL FUND	109.00	297.00
SHANNON MICHEAL SENA DDS	INDIGENT	737.00	2,780.00
SHARPS AMBULANCE BILLING	WPC FIRE DISTRICT	39.05	194.51
SHELTON SALT	REGIONAL TRANSPORTATION	5,968.11	7,781.53
SHI INTERNATIONAL CORP.	GENERAL FUND	6,536.20	9,436.70
SIDWELL COMPANY	ASSESSOR TECHNOLOGY FEES	4,349.58	4,481.88
SIDWELL COMPANY	ROAD FUND	132.30	132.30
SIERRA ELECTRONICS	GENERAL FUND	3,381.62	3,381.62
SIERRA ELECTRONICS	ROAD FUND	4,227.02	5,540.02
SIERRA ELECTRONICS	WPC FIRE DISTRICT	5,917.83	5,917.83
SIFRE, ANTHONY	TASK FORCE GRANT/SHERIFF	49.31	432.81
SINGH, HARDEEP	INDIGENT	971.97	2,265.68
SINNETT CONSULTING SERVIC	INDIGENT	300.00	300.00
SMILLIE, ROSS	GENERAL FUND	475.00	836.82
SOMMERVOLD, LOWELL	GENERAL FUND	413.50	797.00
SOMMERVOLD, REBECCA	GENERAL FUND	50.00	50.00
STAN BONHAM COMPANY, INC	GENERAL FUND	271.35	32,604.65
STAN BONHAM COMPANY, INC	GOLF COURSE	271.35	33,872.21
STATE OF NEVADA DEPT. OF MINERALS	STATE OF NEVADA	50,950.00	210,050.00
STERLING CODIFIERS, INC	GENERAL FUND	299.50	2,312.34
STEWART TITLE	GENERAL FUND	5,000.00	5,000.00
STROUD, MICHAEL	GENERAL FUND	448.50	802.50
STULTZ, RICHARD	INDIGENT	1,540.00	1,540.00
STUYVESANT, ROBERT	JUV.COURT ADMIN & PROGRA	1,425.00	2,562.50
SUBURBAN PROPANE	WPC FIRE DISTRICT	27,473.82	32,713.98
SUBURBAN PROPANE	AGRICULTURAL DISTRICT 13	16.84	751.14
SUBURBAN PROPANE	GENERAL FUND	2,867.71	4,466.12
SUN RIDGE SYSTEMS, INC.	GENERAL FUND	10,425.00	27,373.00
SYMBOLARTS, LLC.	GENERAL FUND	715.00	715.00
T.L. ASHFORD & ASSOCIATES	RECORDER TECHNOLOGY FEES	495.00	495.00
TAB PRODUCTS CO LLC	GENERAL FUND	601.15	1,054.99
TEJEDA, PATRICIA	GENERAL FUND	400.00	600.00
THE NEW YORKER	LIBRARY GIFT FUND	169.99	169.99
THORNAL, COURTNEY	GENERAL FUND	88.50	88.50
TK ELEVATOR	GENERAL FUND	4,447.86	4,447.86
TK ELEVATOR	WPC FIRE DISTRICT	3,754.33	3,754.33
TREASURER-WHITE PINE CO TREASURER	GENERAL FUND	381.00	5,989.38
TYLER TECHNOLOGIES, INC	GENERAL FUND	750.00	25,075.58
UNIVERSITY PARK LEGAL NURSE CONSULTING	GENERAL FUND	500.00	1,393.75
US POST OFFICE	GENERAL FUND	3,500.00	3,500.00
USDA FOREST SERVICE	CAMP SUCCESS	2,605.00	2,905.00
USDA RURAL DEVELOPMENT	SB 74 TAX FUND	130,471.08	418,900.70
VERIZON WIRELESS SERVICES	GENERAL FUND	351.08	1,141.63

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VERIZON WIRELESS SERVICES	INDIGENT	296.81	1,392.50
VERIZON WIRELESS SERVICES	WPC FIRE DISTRICT	86.31	172.72
VITALE, DANA	WPC FIRE DISTRICT	1,500.00	6,000.00
VOTEC CORPORATION	GENERAL FUND	6,468.48	6,468.48
VOYA FINANCIAL	GENERAL FUND	39,135.32	115,891.98
WARE, ANGELINE	DRUG REHAB PROGRAM	980.00	2,625.00
WARE, JONUS	DRUG REHAB PROGRAM	945.00	2,520.00
WASHINGTON NATIONAL INSURANCE	GENERAL FUND	10,504.42	52,858.54
WASHOE COUNTY CRIME LAB	GENERAL FUND	600.00	3,050.00
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	1,361.00	5,102.20
WELLS FARGO BANK NA	GENERAL FUND	252,746.52	572,906.12
WEST PAYMENT CENTER	GENERAL FUND	1,379.36	3,813.94
WESTERN LIFE INSURANCE SPECIALTIES	GENERAL FUND	418.72	2,258.94
WESTERN TRUCK & TRAILER	ROAD FUND	708.25	708.25
WESTNET NEVADA, LLC	GENERAL FUND	689.40	25,739.51
WEX BANK	GENERAL FUND	1,196.64	4,829.44
WHEABLE, MICHAEL	GENERAL FUND	283.55	598.79
WHEELER MACHINERY CO	GENERAL FUND	110.64	110.64
WHEELER MACHINERY CO	PUBLIC TRANSIT	13,600.00	246,100.00
WHEELER MACHINERY CO	REGIONAL TRANSPORTATION	4,201.36	4,201.36
WHEELER MACHINERY CO	ROAD FUND	29,113.11	50,592.71
WHEELER MACHINERY CO.	WPC FIRE DISTRICT	110.98	110.98
WHITE PINE CO TREASURER	AGRICULTURAL DISTRICT 13	3,437.82	14,218.53
WHITE PINE CO TREASURER	ASSESSOR TECHNOLOGY FEES	4,730.71	12,731.44
WHITE PINE CO TREASURER	BUILDING & PLANNING	244.02	1,312.35
WHITE PINE CO TREASURER	CAMP SUCCESS	670.45	8,067.62
WHITE PINE CO TREASURER	CAPITAL IMPROVEMENTS	681.63	681.63
WHITE PINE CO TREASURER	DRUG REHAB PROGRAM	1,235.35	6,274.26
WHITE PINE CO TREASURER	EMERGENCY MANAGEMENT	423.14	22,793.22
WHITE PINE CO TREASURER	GENERAL FUND	58,907.56	401,851.17
WHITE PINE CO TREASURER	GOLF COURSE	878.00	13,162.58
WHITE PINE CO TREASURER	INDIGENT	2,749.56	11,968.66
WHITE PINE CO TREASURER	INDUSTRIAL PARK	153.21	1,469.14
WHITE PINE CO TREASURER	JUV.COURT ADMIN & PROGRA	311.00	311.00
WHITE PINE CO TREASURER	LIBRARY GIFT FUND	1,194.38	34,765.39
WHITE PINE CO TREASURER	LUND TOWN	507.10	5,069.79
WHITE PINE CO TREASURER	MCGILL TOWN	3,329.72	26,235.04
WHITE PINE CO TREASURER	RECORDER TECHNOLOGY FEES	249.00	249.00
WHITE PINE CO TREASURER	ROAD FUND	6,353.06	39,873.32
WHITE PINE CO TREASURER	RUTH TOWN	1,145.96	11,559.77
WHITE PINE CO TREASURER	SENIOR CENTER	1,593.65	28,618.87
WHITE PINE CO TREASURER	TRI-COUNTY WEED	6,926.30	19,230.90
WHITE PINE CO TREASURER	WPC AQUATIC CENTER	23,087.41	144,906.66
WHITE PINE CO TREASURER	WPC FIRE DISTRICT	1,055.77	1,055.77
WHITE PINE CO TREASURER	WPC FIRE DISTRICT	6,768.93	41,421.91
WHITE PINE COMMUNITY TRAI	GENERAL FUND	48.00	48.00
WHITE PINE COUNTY SHERIFF'S ASSOCIATION	GENERAL FUND	3,240.00	10,600.00
WHITE PINE GLASS	WPC FIRE DISTRICT	260.00	260.00
WILLES, JEFFERY B., D.C.	INDIGENT	135.00	135.00
WILLES, JEFFERY B., D.C.	ROAD FUND	135.00	665.00
WILSON BATES FURNITURE CO	WPC FIRE DISTRICT	499.00	499.00
WILSON BATES FURNITURE CO	AGRICULTURAL DISTRICT 13	61.55	61.55
WILSON BATES FURNITURE CO	INDIGENT	2,318.00	2,318.00
WORKMAN, KATHY	GENERAL FUND	602.00	915.30
XEROX CORPORATION	GENERAL FUND	2,607.91	8,224.54
XEROX CORPORATION	WPC AQUATIC CENTER	0.30	0.30
XEROX CORPORATION	WPC FIRE DISTRICT	101.37	142.59
XEROX CORPORATION	WPC FIRE DISTRICT	9.77	9.77
ZEHR, HEIDI	ASSESSOR TECHNOLOGY FEES	448.03	1,131.03
<b>Totals:</b>		<b>4,408,764.42</b>	<b>14,899,336.44</b>