

**WHITE PINE COUNTY  
VENDOR PAYMENTS FOR 4TH QUARTER FY2019  
APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY AMOUNT</u>	<u>YEAR-TO-DATE AMOUNT</u>
*SALARIES & WAGES	SALARIES AND WAGES	\$ 2,055,003.58	\$ 7,781,322.53
*SALARIES & WAGES	OVERTIME	\$ 53,938.29	\$ 234,700.97
*SALARIES & WAGES	SHIFT DIFFERENTIAL	\$ 4,135.96	\$ 16,585.33
*SALARIES & WAGES	OVERTIME SECURITY	\$ 4,017.83	\$ 11,337.82
*SALARIES & WAGES	RETIREMENT	\$ 500,582.59	\$ 1,956,912.83
*SALARIES & WAGES	GROUP HEALTH INSURANCE	\$ 283,575.89	\$ 1,164,842.49
*SALARIES & WAGES	PACT	\$ 143,207.66	\$ 374,547.16
*SALARIES & WAGES	MEDICARE 1.4500	\$ 29,245.66	\$ 110,791.66
*SALARIES & WAGES	SOCIAL SECURITY	\$ 4,958.63	\$ 17,805.47
*SALARIES & WAGES	CLOTHING/UNIFORM ALLOW	\$ 7,041.64	\$ 16,266.64
A.CARLISLE & CO OF NV	OFFICE SUPPLIES	\$ 551.63	\$ 819.43
A-1 RADIATOR	EQUIPMENT REPAIR & MAINT	\$ -	\$ 125.00
ABI ATTACHMENTS, INC	REPAIR & MAINT SUPPLIES	\$ 102.43	\$ 102.43
ADA COUNTY COURTHOUSE	WITNESS FEES	\$ -	\$ 90.00
ADAMS, AMY	CONTRACT SERVICES	\$ -	\$ 15,069.60
ADVANCED DATA SYSTEMS,INC	OPERATING SUP & EXPENSE	\$ -	\$ 150.00
ADVANCED DATA SYSTEMS,INC	SOFTWARE MAINT & SERVICE	\$ 13,689.00	\$ 55,039.39
ADVANTAGE ARCHIVES, LLC	BOOKS & PERIODICALS	\$ -	\$ 630.00
ADVISORY COUNCIL FOR PROS	TRAVEL EXPENSE/TRAINING	\$ -	\$ 410.00
ADVOCATES FOR COMMUNITY	CONTRACT SERVICES	\$ 69,826.79	\$ 125,000.00
AHLVERS PLUMBING & HEATIN	CAPITAL IMPROVEMENTS	\$ -	\$ 25,958.97
AIRGAS INC	MEDICAL SUPPLIES	\$ 1,127.92	\$ 5,192.83
AIRGAS INC	FIRE DISTRICT EXPENSES	\$ 98.30	\$ 98.30
AL PARK PETROLEUM	EQUIPMENT FUEL	\$ (10.00)	\$ (10.00)
ALDO-2 ENTERPRISES, LLC	OPERATING SUP & EXPENSE	\$ -	\$ 530.00
ALERT INC	TRAVEL EXPENSE/TRAINING	\$ -	\$ 850.00
ALLDATA	AUTO REPAIR & MAINT.	\$ -	\$ 687.50
ALLDATA	EQUIPMENT REPAIR & MAINT	\$ -	\$ 62.50
ALLDATA	ELY BUSS EXPENSES	\$ -	\$ 250.00
ALLDATA	CONTRACT SERVICES	\$ -	\$ 500.00
ALLRED, SHELIA	MISCELLANEOUS	\$ -	\$ 350.00
ALMA HEALTHCARE INC	CONTRACT SERVICES	\$ 200.00	\$ 1,200.00
ALMBERG, KENNA	JURY PAYROLL	\$ -	\$ 80.00
AMERICAN BAR ASSOCIATION	DUES AND PUBLICATIONS	\$ -	\$ 266.00
AMERICAN CORRECTIONAL	BOOKS & PERIODICALS	\$ -	\$ 25.00
AMERICAN SOCIETY OF	CONTRACT SERVICES	\$ -	\$ 351.79
AMERITAS LIFE INSURANCE	NON PAYROLL INS PAYABLE	\$ 2,947.20	\$ 14,659.44
AMERITAS LIFE INSURANCE	GROUP HEALTH INSURANCE	\$ 2,348.40	\$ 8,390.32
AMERITAS LIFE INSURANCE	POSTAGE	\$ -	\$ 43.24
ANACONDA FOUNDRY	MISC RECEIPTS/DONATIONS	\$ 300.00	\$ 300.00
ANDERSON, WAYNE DAVID	JURY MILEAGE	\$ -	\$ 47.45

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ANDERSON'S INC.	OFFICE SUPPLIES	\$ -	\$ 60.00
ANDERSON'S INC.	OPERATING SUP & EXPENSE	\$ -	\$ 10.14
ANDERSON'S INC.	FOOD EXPENSE	\$ -	\$ 305.22
ANDERSON'S INC.	MISCELLANEOUS	\$ -	\$ 327.67
ANDERSON'S INC.	COMMUNITY SUPPORT	\$ 6,539.86	\$ 27,531.84
ANDERSON'S INC.	AFTER SCHOOL CARE	\$ 2,829.48	\$ 4,999.44
ANDERSON'S INC.	NUTRITION SERVICES	\$ -	\$ 6,151.93
ANDRACA, ALISON	COURT FINES	\$ -	\$ 10.00
ANGELOPOULOS, CYNTHIA	MISCELLANEOUS	\$ 130.27	\$ 174.65
ANGELOPOULOS, CYNTHIA	NEIGHBORHOOD WATCH	\$ -	\$ 32.99
ANTHEM BLUECROSS	NON PAYROLL INS PAYABLE	\$ 24,558.95	\$ 108,045.99
ANTHEM BLUECROSS	HRA PAYABLE	\$ -	\$ 2,729.83
ANTHEM BLUECROSS	GROUP HEALTH INSURANCE	\$ 5,092.06	\$ 31,360.93
ARC HEALTH & WELLNESS	MEDICAL EXAMS	\$ -	\$ 17,458.68
ARCHAMBAULT, TAYLOR	CLOTHING/UNIFORM ALLOW	\$ 299.96	\$ 299.96
ARIZONA DEPT OF REVENUE	STALE DATED CHECKS	\$ -	\$ 25.00
ARMERDING MD, MARK DANIEL	PSYCHIATRIC EXAMS	\$ 950.00	\$ 3,000.00
ARMERDING MD, MARK DANIEL	MEDICAID ROOM & BOARD	\$ 1,550.00	\$ 1,550.00
ARMSTRONG CONSULTANTS INC	CAPITAL IMPROVEMENTS	\$ 23,974.00	\$ 627,122.00
ASHBY, RICK	TRAVEL EXPENSE/TRAINING	\$ 401.50	\$ 1,696.50
ASHER, JOY	CONTRACT SERVICES VOLUNT	\$ -	\$ 50.00
ASSESSOR'S ASSN OF NV	TRAVEL EXPENSE/TRAINING	\$ 70.00	\$ 185.00
ASSESSOR'S ASSN OF NV	DUES AND PUBLICATIONS	\$ -	\$ 250.00
ASSOCIATION OF COUNTY	DUES AND PUBLICATIONS	\$ -	\$ 40.00
AT&T	TELEPHONE	\$ 437.18	\$ 1,677.60
AT&T LONG DISTANCE	TELEPHONE	\$ 178.89	\$ 759.17
AT&T TELECONFERENCE	TELEPHONE	\$ -	\$ 16.35
ATCO INTERNATIONAL	OPERATING SUP & EXPENSE	\$ 329.50	\$ 461.30
ATCO INTERNATIONAL	REPAIR & MAINT SUPPLIES	\$ -	\$ 98.85
ATCO INTERNATIONAL	FACILITY REPAIR & MAINT	\$ -	\$ 98.85
ATLAS BUSINESS SOLUTIONS	OPERATING SUP & EXPENSE	\$ 672.00	\$ 672.00
AVERY, JULIE	CSBG EMERGENCY ASSIST	\$ -	\$ 1,200.00
AYALA, MARIA	WITNESS FEES	\$ -	\$ 25.00
BACKHAUS, STEVEN R.	OFFICE SUPPLIES	\$ -	\$ 8.00
BACKWOODS HOME MAGAZINE,	BOOKS & PERIODICALS	\$ -	\$ 73.90
BAKARIC, CATHERINE	TRAVEL EXPENSE/TRAINING	\$ -	\$ 1,180.45
BAKARIC, CATHERINE	TELEPHONE	\$ 150.00	\$ 500.00
BAKER WATER & SEWER	FIRE DISTRICT EXPENSES	\$ 138.09	\$ 1,101.73
BAKER WATER & SEWER	OTHER SUNDRY EXPENSE	\$ 139.12	\$ 541.90
BAKER WATER & SEWER	CSBG EMERGENCY ASSIST	\$ -	\$ 56.24
BALLANDBY, LYNN	FACILITY REPAIR & MAINT	\$ -	\$ 35.66

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BARNEY, MAREN	PROGRAM INCOME	\$ 115.00	\$ 115.00
BARNSON, DESIREE	NON PAYROLL INS PAYABLE	\$ 35.76	\$ 35.76
BARNSON, DESIREE	TRAVEL EXPENSE/TRAINING	\$ 293.00	\$ 1,789.72
BARTLETT, GAYLE	OPERATING SUP & EXPENSE	\$ -	\$ 178.81
BASIN ENGINEERING CORP	MISC APPRAISAL COSTS	\$ 1,846.50	\$ 3,846.50
BASIN ENGINEERING CORP	ROAD MAINTENANCE SUPPLIE	\$ 1,120.00	\$ 1,120.00
BASIN ENGINEERING CORP	FACILITY REPAIR & MAINT	\$ 1,560.00	\$ 1,560.00
BASIN ENGINEERING CORP	CONTRACT SERVICES	\$ 975.00	\$ 7,265.00
BASIN ENGINEERING CORP	CAPITAL IMPROVEMENTS	\$ 25,195.00	\$ 71,495.46
BATH LUMBER	ACCOUNTS PAYABLE	\$ 3,857.85	\$ 3,857.85
BATH LUMBER	MISC RECEIPTS/DONATIONS	\$ 300.00	\$ 300.00
BATH LUMBER	OFFICE SUPPLIES	\$ 94.95	\$ 144.33
BATH LUMBER	OPERATING SUP & EXPENSE	\$ 2,712.71	\$ 7,876.91
BATH LUMBER	REPAIR & MAINT SUPPLIES	\$ 2,982.18	\$ 15,429.40
BATH LUMBER	JANITORIAL SUPPLIES	\$ 98.39	\$ 834.02
BATH LUMBER	FIRE DISTRICT EXPENSES	\$ 195.06	\$ 1,881.55
BATH LUMBER	MC GILL VOL FIRE DEPT	\$ -	\$ 140.35
BATH LUMBER	CHERRY CREEK VOL FIRE	\$ 112.11	\$ 142.06
BATH LUMBER	FIRE DEPT SUPPLIES	\$ 407.61	\$ 1,067.84
BATH LUMBER	TRAVEL EXPENSE/TRAINING	\$ -	\$ 67.76
BATH LUMBER	MISCELLANEOUS	\$ 41.94	\$ 75.68
BATH LUMBER	SEARCH/RESCUE EXPENSE	\$ -	\$ 51.26
BATH LUMBER	OTHER SUNDRY EXPENSE	\$ -	\$ 568.21
BATH LUMBER	AUTO REPAIR & MAINT.	\$ 77.62	\$ 595.88
BATH LUMBER	EQUIPMENT REPAIR & MAINT	\$ 151.28	\$ 1,004.45
BATH LUMBER	ROAD MAINTENANCE SUPPLIE	\$ 320.68	\$ 857.06
BATH LUMBER	ELY BUSS EXPENSES	\$ 2.75	\$ 34.29
BATH LUMBER	COUNTY ROAD EXPENDITURES	\$ -	\$ 16,974.00
BATH LUMBER	EQUIPMENT REPAIR	\$ -	\$ 5.60
BATH LUMBER	FACILITY REPAIR & MAINT	\$ 4,562.42	\$ 18,171.78
BATH LUMBER	OTHER COURT EXPENSE	\$ 22.09	\$ 22.09
BATH LUMBER	EQUIPMENT OVER \$5000	\$ 279.95	\$ 279.95
BATH LUMBER	CAPITAL IMPROVEMENTS	\$ 708.33	\$ 3,643.28
BATH LUMBER	TOWN BEAUTIFICATION	\$ -	\$ 602.90
BATH, JIM	CAMP SUCCESS REVENUES	\$ -	\$ 100.00
BATH, PAUL	TRAVEL EXPENSE/TRAINING	\$ -	\$ 208.18
BATH, TOM	REAL PROPERTY-CURRENT	\$ -	\$ 864.51
BATH, TOM	SCHOOL BOND	\$ -	\$ 63.36
BATH, TOM	INTERGOVERNMENTAL REV	\$ -	\$ 3.42
BATTLE BORN MEDIA, LLC	LEGAL ADVERTISING	\$ 3,622.96	\$ 18,438.84
BATTLE BORN MEDIA, LLC	OFFICE SUPPLIES	\$ -	\$ 36.95

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BATTLE BORN MEDIA, LLC	OPERATING SUP & EXPENSE	\$ 495.00	\$ 716.00
BATTLE BORN MEDIA, LLC	REPAIR & MAINT SUPPLIES	\$ 513.50	\$ 513.50
BATTLE BORN MEDIA, LLC	MISCELLANEOUS	\$ -	\$ 499.60
BATTLE BORN MEDIA, LLC	DUES AND PUBLICATIONS	\$ -	\$ 236.00
BATTLE BORN MEDIA, LLC	CAPITAL IMPROVEMENTS	\$ -	\$ 132.00
BATTLEBORN RESTORATION	OPERATING SUP & EXPENSE	\$ -	\$ 750.00
BATTLEBORN RESTORATION	AUTO REPAIR & MAINT.	\$ -	\$ 425.00
BEECHER, JAMES	TRAVEL EXPENSE/TRAINING	\$ 364.00	\$ 364.00
BERRY, MICHAEL T	OTHER COURT EXPENSE	\$ 771.04	\$ 771.04
BETA SIGMA PHI	LEGAL ADVERTISING	\$ 25.00	\$ 25.00
BETA SIGMA PHI	OPERATING SUP & EXPENSE	\$ -	\$ 100.00
BETA SIGMA PHI	NEVADA FAIR OF INDUSTRY	\$ -	\$ 17,000.00
BI INCORPORATED	OPERATING SUP & EXPENSE	\$ -	\$ 165.00
BI INCORPORATED	CONTRACT SERVICES	\$ 627.22	\$ 1,002.33
BICK, RAY	COMMUNITY SUPPORT	\$ 340.00	\$ 340.00
BICK, RAYMOND P	CSBG EMERGENCY ASSIST	\$ -	\$ 136.00
BIG 8 TIRE	REPAIR & MAINT SUPPLIES	\$ -	\$ 12.00
BIG 8 TIRE	AUTO REPAIR & MAINT.	\$ -	\$ 3,639.11
BIG 8 TIRE	EQUIPMENT REPAIR & MAINT	\$ -	\$ 465.89
BLACKHAM, ELINOR	TRAVEL EXPENSE/TRAINING	\$ -	\$ 236.32
BLACKHAM, ELINOR	CONTRACT SERVICES VOLUNT	\$ -	\$ 156.25
BLACKHAM, SAMI	TRAVEL EXPENSE/TRAINING	\$ -	\$ 458.32
BLACKHAM, SAMI	CONTRACT SERVICES VOLUNT	\$ -	\$ 75.00
BLUE BOX BUS. SOLUTIONS	OTHER COURT EXPENSE	\$ -	\$ 160.00
BME FIRE FIGHTER SUPPLY,	FIRE DISTRICT EXPENSES	\$ -	\$ 1,899.45
BOARD OF REGENTS	COPY MACH MAINT & SUPPLY	\$ 321.39	\$ 1,741.81
BOARD OF REGENTS	OFFICE SUPPLIES	\$ 49.70	\$ 648.64
BOARD OF REGENTS	OPERATING SUP & EXPENSE	\$ (4.43)	\$ 9,015.69
BOARD OF REGENTS	TRAVEL EXPENSE/TRAINING	\$ 2,424.24	\$ 7,123.50
BOARD OF REGENTS	TELEPHONE	\$ 197.62	\$ 786.21
BOARD OF REGENTS	INTERNET ACCESS	\$ 353.60	\$ 1,399.76
BOARD OF REGENTS	AUTO GAS & OIL	\$ 168.34	\$ 432.82
BOARD OF REGENTS	AG EXT ACTIVITIES EXPENS	\$ 10,158.20	\$ 10,439.70
BOOTS, AMBER ROSE	WITNESS FEES	\$ 25.00	\$ 25.00
BOYS & GIRLS CLUB OF	COMMUNITY SUPPORT	\$ -	\$ 2,029.00
BRADLEY'S MARKET	OPERATING SUP & EXPENSE	\$ 30.92	\$ 238.93
BRADLEY'S MARKET	MISCELLANEOUS	\$ 23.76	\$ 1,740.59
BRADLEY'S MARKET	NEIGHBORHOOD WATCH	\$ 30.68	\$ 77.94
BRANDIS IT SOLUTIONS LLC	JUDICIAL TECHNOLOGY	\$ -	\$ 25.00
BRAYDEN AUTOMATION CORP	REPAIR & MAINT SUPPLIES	\$ 2,122.40	\$ 2,122.40
BRISTLECONE BOWMAN	CAMP SUCCESS REVENUES	\$ 800.00	\$ 800.00

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BRODART INC.	OPERATING SUP & EXPENSE	\$ -	\$ 86.47
BRODART INC.	BOOKS & PERIODICALS	\$ -	\$ 4,830.00
BRODY CHEMICAL INC	OPERATING SUP & EXPENSE	\$ -	\$ 102.99
BRODY CHEMICAL INC	JANITORIAL SUPPLIES	\$ 279.74	\$ 594.60
BROWN, HUBERT	OPERATING SUP & EXPENSE	\$ -	\$ 112.25
BROWN, KELLY C.	ATTORNEY & INVESTIGATION	\$ 3,700.00	\$ 4,883.40
BROWN, MELISSA	TRAVEL EXPENSE/TRAINING	\$ 318.08	\$ 1,015.21
BRUNSON, KATHRYN	JURY PAYROLL	\$ -	\$ 120.00
BSN SPORTS	REPAIR & MAINT SUPPLIES	\$ 510.24	\$ 915.15
BT CONFERENCING VIDEO INC	CONTRACT SERVICES	\$ 368.67	\$ 368.67
BT CONFERENCING VIDEO INC	AG EXT ACTIVITIES EXPENS	\$ 368.66	\$ 368.66
BUENROSTRO, NAPOLEON	OTHER COURT EXPENSE	\$ -	\$ 100.00
BULLIS, IAN K	TRAVEL EXPENSE/TRAINING	\$ -	\$ 455.15
BULLOCH INCORPORATED	OPERATING SUP & EXPENSE	\$ -	\$ 540.00
BUNCH, TIMOTHY	TRAVEL EXPENSE/TRAINING	\$ -	\$ 2,610.07
BURRELL, SHERRI	PROGRAM INCOME	\$ -	\$ 115.00
BUSINESS CONTINUITY	OPERATING SUP & EXPENSE	\$ 48.23	\$ 8,384.82
BUSINESS CONTINUITY	REPAIR & MAINT SUPPLIES	\$ 39.85	\$ 39.85
BUSINESS CONTINUITY	EQUIPMENT UNDER \$5000	\$ -	\$ 10,447.44
BUSINESS CONTINUITY	TELEPHONE	\$ 1,678.00	\$ 10,068.00
BUSINESS CONTINUITY	SOFTWARE MAINT & SERVICE	\$ 1,017.48	\$ 1,017.48
BUSINESS CONTINUITY	CONTRACT SERVICES	\$ 29,288.06	\$ 130,724.26
BUSINESS CONTINUITY	CAPITAL IMPROVEMENTS	\$ 16,447.20	\$ 16,447.20
C-B AUTO PARTS	OPERATING SUP & EXPENSE	\$ 988.15	\$ 3,682.96
C-B AUTO PARTS	REPAIR & MAINT SUPPLIES	\$ 66.03	\$ 257.06
C-B AUTO PARTS	FIRE DISTRICT EXPENSES	\$ -	\$ 35.48
C-B AUTO PARTS	FIRE DEPT SUPPLIES	\$ 312.28	\$ 482.04
C-B AUTO PARTS	MISCELLANEOUS	\$ 34.99	\$ 34.99
C-B AUTO PARTS	OTHER SUNDRY EXPENSE	\$ 24.53	\$ 202.15
C-B AUTO PARTS	AUTO GAS & OIL	\$ -	\$ 250.58
C-B AUTO PARTS	AUTO REPAIR & MAINT.	\$ 2,477.78	\$ 10,374.20
C-B AUTO PARTS	OIL AND GREASE	\$ 1,739.01	\$ 2,267.93
C-B AUTO PARTS	EQUIPMENT REPAIR & MAINT	\$ 591.16	\$ 4,169.40
C-B AUTO PARTS	FILTERS	\$ 1,650.52	\$ 6,004.92
C-B AUTO PARTS	ROAD MAINTENANCE SUPPLIE	\$ 524.82	\$ 2,723.00
C-B AUTO PARTS	TIRES & BATTERIES	\$ -	\$ 665.97
C-B AUTO PARTS	VEHICLE TIRES & BATTERY	\$ 2.94	\$ 74.62
C-B AUTO PARTS	ELY BUSS EXPENSES	\$ 164.24	\$ 726.43
C-B AUTO PARTS	COUNTY ROAD EXPENDITURES	\$ 1.57	\$ 1.57
C-B AUTO PARTS	FACILITY REPAIR & MAINT	\$ 9.61	\$ 1,603.59
CALDERWOOD, BILL	TRAVEL EXPENSE/TRAINING	\$ -	\$ 183.15

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CALDERWOOD, BILL	TELEPHONE	\$ 100.00	\$ 550.00
CALDERWOOD, ELANIE	TRAVEL EXPENSE/TRAINING	\$ 348.30	\$ 348.30
CALDWELL, BRUCE	JURY PAYROLL	\$ -	\$ 80.00
CALIFORNIA COMMERCIAL	REPAIR & MAINT SUPPLIES	\$ -	\$ 2,627.87
CALLYO 2009 CORP	OPERATING SUP & EXPENSE	\$ 2,990.00	\$ 2,990.00
CAMERON, CORALIE	WITNESS FEES	\$ -	\$ 25.00
CAPITAL FORD INC	EQUIPMENT OVER \$5000	\$ 39,631.25	\$ 39,631.25
CAPTIONS UNLIMITED OF NEV	OTHER COURT EXPENSE	\$ -	\$ 770.00
CARD IMAGING	CONCEALED WEAPONS PERMIT	\$ -	\$ 210.00
CARLSON, DAVID BEAU	TRAVEL EXPENSE/TRAINING	\$ 1,248.80	\$ 1,909.72
CARSON, CLARA	JURY PAYROLL	\$ -	\$ 80.00
CARSON, KASEY	JURY PAYROLL	\$ -	\$ 80.00
CARSON, KEVIN	JURY PAYROLL	\$ -	\$ 80.00
CARSON, LAURIE	TRAVEL EXPENSE/TRAINING	\$ -	\$ 137.50
CARTER AGRI-SYSTEMS	OPERATING SUP & EXPENSE	\$ -	\$ 255.93
CARTER AGRI-SYSTEMS	MISCELLANEOUS	\$ -	\$ 2.42
CARTER AGRI-SYSTEMS	AUTO REPAIR & MAINT.	\$ -	\$ 5,826.59
CARTER AGRI-SYSTEMS	GROUND ENGAGING SUP	\$ -	\$ 90.51
CARTER, WESLEY OWEN	MISC RECEIPTS/DONATIONS	\$ -	\$ 10.00
CASAREZ, SHANNON	TRAVEL EXPENSE/TRAINING	\$ -	\$ 308.00
CASAREZ, SHANNON	AUTO GAS & OIL	\$ -	\$ 26.93
CASAREZ, VISILIO	TRAVEL EXPENSE/TRAINING	\$ -	\$ 319.68
CATE RENTAL AND SALES,LLC	OPERATING SUP & EXPENSE	\$ 1,242.08	\$ 1,242.08
CATE RENTAL AND SALES,LLC	EQUIPMENT REPAIR & MAINT	\$ 350.51	\$ 5,273.35
CAVANAUGH-BILL LAW OFFICE	ATTORNEY & INVESTIGATION	\$ 4,992.20	\$ 4,992.20
CAZIER, CAROLINE	JURY PAYROLL	\$ -	\$ 120.00
CAZIER, DEBBIE	JURY PAYROLL	\$ -	\$ 120.00
CDW LLC	OFFICE SUPPLIES	\$ -	\$ 307.09
CDW LLC	OPERATING SUP & EXPENSE	\$ -	\$ 2,384.06
CDW LLC	EQUIPMENT UNDER \$5000	\$ -	\$ 5,706.79
CDW LLC	CONTRACT SERVICES	\$ -	\$ 259.77
CDW LLC	EQUIPMENT OVER \$5000	\$ -	\$ 15,124.57
CEDAR GROVE PET RESORT	OPERATING SUP & EXPENSE	\$ 211.96	\$ 582.89
CEDAR GROVE PET RESORT	REPAIR & MAINT SUPPLIES	\$ 590.61	\$ 1,510.82
CEDAR GROVE PET RESORT	COUNTY ROAD EXPENDITURES	\$ -	\$ 105.98
CEDAR GROVE PET RESORT	FACILITY REPAIR & MAINT	\$ 166.60	\$ 484.54
CEDAR GROVE PET RESORT	CAPITAL IMPROVEMENTS	\$ -	\$ 531.98
CENTER POINT, INC.	BOOKS & PERIODICALS	\$ 140.22	\$ 560.88
CENTRAL NEVADA REGIONAL	DUES AND PUBLICATIONS	\$ -	\$ 7,500.00
CENTURY EQUIPMENT COMPANY	FILTERS	\$ -	\$ 65.45
CENVEO WORLDWIDE LIMITED	OPERATING SUP & EXPENSE	\$ 503.52	\$ 503.52

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CERRONE, DANIEL	OPERATING SUP & EXPENSE	\$ -	\$ 2,055.51
CERRONE, DANIEL	EQUIPMENT OVER \$5000	\$ 1,814.70	\$ 1,814.70
CFOA	TRAVEL EXPENSE/TRAINING	\$ -	\$ 150.00
CFOA	DUES AND PUBLICATIONS	\$ 180.00	\$ 240.00
CHACHAS, JOHN A	TREASURER'S FEE	\$ -	\$ 76.96
CHARCHALIS, CESARINA T	CONTRACT SERVICES	\$ -	\$ 150.00
CHARCHALIS, JOHN DAVID	CONTRACT SERVICES	\$ -	\$ 150.00
CHAVIRA TREE TRIMMING	CONTRACT SERVICES	\$ -	\$ 20,000.00
CHRIS'S SERVICE, INC.	OPERATING SUP & EXPENSE	\$ 72.36	\$ 411.27
CHRIS'S SERVICE, INC.	REPAIR & MAINT SUPPLIES	\$ -	\$ 2,888.68
CHRIS'S SERVICE, INC.	AUTO GAS & OIL	\$ 4,069.26	\$ 15,917.80
CHRIS'S SERVICE, INC.	OIL AND GREASE	\$ 209.46	\$ 735.17
CHRIS'S SERVICE, INC.	EQUIPMENT REPAIR & MAINT	\$ -	\$ 83.25
CHRIS'S SERVICE, INC.	ROAD MAINTENANCE SUPPLIE	\$ -	\$ 11.21
CHRISTENSEN, DAVID J	WITNESS FEES	\$ -	\$ 400.00
CHRISTENSEN, KAYE	JURY PAYROLL	\$ -	\$ 80.00
CHURCHILL COUNCIL ON ALCO	MEDICAL ASSISTANCE	\$ -	\$ 1,250.00
CITY OF ELY	PPTY TAX TITLE EXP REC	\$ 113.73	\$ 1,595.57
CITY OF ELY	MISC APPRAISAL COSTS	\$ -	\$ 600.00
CITY OF ELY	LEGAL ADVERTISING	\$ -	\$ 204.00
CITY OF ELY	LANDFILL BILLING SURCHG	\$ 2,163.55	\$ 7,912.43
CITY OF ELY	OPERATING SUP & EXPENSE	\$ 928.49	\$ 4,333.73
CITY OF ELY	MEDICAL SUPPLIES	\$ 162.47	\$ 162.47
CITY OF ELY	LITTLE LEAGUE EXPENSES	\$ -	\$ 1,067.26
CITY OF ELY	FIRE DISTRICT EXPENSES	\$ 208.56	\$ 895.94
CITY OF ELY	CITY COOP-ROAD	\$ -	\$ 22,540.00
CITY OF ELY	TELEPHONE	\$ 111.07	\$ 271.40
CITY OF ELY	WATER & SEWER	\$ 6,694.65	\$ 27,762.09
CITY OF ELY	DISPOSAL SERVICE	\$ 888.75	\$ 3,408.96
CITY OF ELY	OTHER SUNDRY EXPENSE	\$ 157.50	\$ 579.10
CITY OF ELY	AUTO REPAIR & MAINT.	\$ -	\$ 60.00
CITY OF ELY	TIRES & BATTERIES	\$ 37.00	\$ 193.00
CITY OF ELY	VEHICLE TIRES & BATTERY	\$ 47.50	\$ 177.50
CITY OF ELY	ELY BUSS EXPENSES	\$ 15.00	\$ 30.00
CITY OF ELY	CITY ROAD EXPENDITURE	\$ 19,298.67	\$ 70,924.72
CITY OF ELY	CONTRACT SERVICES	\$ 9,480.16	\$ 67,769.94
CITY OF ELY	CSBG EMERGENCY ASSIST	\$ -	\$ 340.24
CITY OF ELY	REAL ROLL TAXES	\$ 22,116.79	\$ 100,463.70
CITY OF ELY	GAMING LICENSES	\$ 12,588.75	\$ 31,556.25
CITY OF ELY	CAPITAL IMPROVEMENTS	\$ 32,574.67	\$ 58,984.26
CLARK COUNTY CORONER'S OF	AUTOPSIES	\$ 7,900.00	\$ 18,300.00

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
CLEMMER, MERRICK AMES	JURY PAYROLL	\$ -	\$ 120.00
COAST TO COAST	OPERATING SUP & EXPENSE	\$ -	\$ 249.00
COBLE, ROBERT	JURY PAYROLL	\$ (138.20)	\$ 80.00
COLES, KASEY A	PROGRAM INCOME	\$ 115.00	\$ 115.00
COLLARD, NICOLE ZONA	WITNESS FEES	\$ -	\$ (25.00)
COLLINS, FRANK A	JURY PAYROLL	\$ -	\$ 80.00
COMMERCIAL RECREATION	CAPITAL IMPROVEMENTS	\$ 9,149.00	\$ 9,149.00
COMMISSION ON P.O.S.T.	TRAVEL EXPENSE/TRAINING	\$ -	\$ 2,000.00
COMMNET WIRELESS, LLC	INTERNET ACCESS	\$ -	\$ 3,600.00
CORE CONSTRUCTION SERVICE	CAPITAL IMPROVEMENTS	\$ 28,500.00	\$ 47,500.00
CORELOGIC, INC	TREASURER'S FEE	\$ -	\$ 3,272.93
CORNUTT, BEVERLY	CONTRACT SERVICES	\$ -	\$ 150.00
COUCH, KAYLA	CONTRACT SERVICES	\$ 300.00	\$ 400.00
COUNTRY CONSTRUCTION	FACILITY REPAIR & MAINT	\$ 2,500.00	\$ 2,500.00
COWLEY, MIKE D.	CONTRACT SERVICES	\$ -	\$ 334.72
CRAFCO, INC	CITY ROAD EXPENDITURE	\$ -	\$ 7,588.44
CRAFCO, INC	COUNTY ROAD EXPENDITURES	\$ -	\$ 7,588.45
CRAWFORD, TIMOTHY	JURY PAYROLL	\$ -	\$ 120.00
CRIPPS, LEAH	JURY PAYROLL	\$ -	\$ 120.00
CROWN WEST MFG	REPAIR & MAINT SUPPLIES	\$ -	\$ 279.82
CUMMINS ROCKY MOUNTAIN	EQUIPMENT REPAIR & MAINT	\$ 48.06	\$ 606.24
CUMMINS ROCKY MOUNTAIN	ROAD MAINTENANCE SUPPLIE	\$ -	\$ 111.25
CUMMINS ROCKY MOUNTAIN	CONTRACT SERVICES	\$ -	\$ 720.00
CUSA ELKO LLC	COMMUNITY SUPPORT	\$ 60.00	\$ 96.00
D & S REPAIR	AUTO REPAIR & MAINT.	\$ -	\$ 3,858.12
DASH MEDICAL GLOVES	OPERATING SUP & EXPENSE	\$ -	\$ 251.40
DAVIES, LINDA A.	TRANSCR FEES DIST COURT	\$ -	\$ 1,625.30
DAVIES, LINDA A.	TRAN FEES DIST CT 2	\$ 4,551.45	\$ 6,809.35
DAVILA, DOROTHY	JURY PAYROLL	\$ -	\$ 120.00
DAVIS, SHIRLEY	WITNESS FEES	\$ 25.00	\$ 25.00
DAVIS, SOFIA	PROGRAM INCOME	\$ -	\$ 115.00
DAVIS, TAYLOR	JURY PAYROLL	\$ -	\$ 80.00
DAY, DEAN	CAPITAL IMPROVEMENTS	\$ 17,000.00	\$ 57,000.00
DAY, PATRICIA	JURY PAYROLL	\$ -	\$ 120.00
DELTA FIRE SYSTEMS INC	CONTRACT SERVICES	\$ 90.00	\$ 360.00
DERRICK, JIM	TRAVEL EXPENSE/TRAINING	\$ -	\$ 478.20
DESERT MOUNTAIN REALTY,	MISC RECEIPTS/DONATIONS	\$ 100.00	\$ 100.00
DESERT ROSE COUNSELING	PRISONER SUPPLIES	\$ -	\$ 313.56
DESERT ROSE COUNSELING	CONTRACT SERVICES	\$ -	\$ 689.50
DEVNET INC	OPERATING SUP & EXPENSE	\$ -	\$ 450.00
DEVNET INC	CONTRACT SERVICES	\$ 9,464.57	\$ 49,602.26

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
DISHONG, JOHNATHAN	MISC RECEIPTS/DONATIONS	\$ -	\$ 75.00
DLB SYSTEM ASSOCIATES INC	SOFTWARE MAINT & SERVICE	\$ 3,410.31	\$ 9,898.96
DOBRESCU, STEVE L.	TRAVEL EXPENSE/TRAINING	\$ 132.34	\$ 132.34
DOGGIE WALK BAGS INC	REPAIR & MAINT SUPPLIES	\$ -	\$ 266.42
DOLAN CONSULTING GROUP	TRAVEL EXPENSE/TRAINING	\$ 390.00	\$ 390.00
DOMINION VOTING SYSTEMS,	OFFICE SUPPLIES	\$ -	\$ 170.00
DOMINION VOTING SYSTEMS,	OPERATING SUP & EXPENSE	\$ -	\$ 643.85
DOMINION VOTING SYSTEMS,	SOFTWARE MAINT & SERVICE	\$ 10,650.00	\$ 10,650.00
DOUGLASS, GEORGE	JURY PAYROLL	\$ -	\$ 80.00
DOUGLASS, GEORGE	JURY MILEAGE	\$ -	\$ 94.90
DOUTRE, KYRRA E	JURY PAYROLL	\$ -	\$ 120.00
DOUTRE, TRACEY L	JURY PAYROLL	\$ -	\$ 120.00
DOW JONES & COMPANY, INC	BOOKS & PERIODICALS	\$ 35.00	\$ 502.88
DREW, JENNIFER	TRAVEL EXPENSE/TRAINING	\$ -	\$ 405.06
DUKES, COURTNEY RAY	TRAVEL EXPENSE/TRAINING	\$ -	\$ 277.84
DUKES, COURTNEY RAY	CONTRACT SERVICES VOLUNT	\$ -	\$ 2,945.74
DUKES, RAELENE	TRAVEL EXPENSE/TRAINING	\$ -	\$ 309.00
EASTERN NEVADA INVESTMENT	MISC RECEIPTS/DONATIONS	\$ 500.00	\$ 500.00
ECONOMY DRUG	CSBG EMERGENCY ASSIST	\$ -	\$ 9.22
ECONOMY DRUG	MEDICAL ASSISTANCE	\$ -	\$ 366.69
ECONOMY DRUG	INMATE MEDICAL	\$ 1,128.25	\$ 4,548.58
EGBERT, JASON	JURY PAYROLL	\$ -	\$ 80.00
ELEVATION ENTERPRISES LLC	OFFICE SUPPLIES	\$ -	\$ 190.00
ELEVATION ENTERPRISES LLC	OPERATING SUP & EXPENSE	\$ 122.50	\$ 3,538.40
ELEVATION ENTERPRISES LLC	AUTO REPAIR & MAINT.	\$ 24.50	\$ 24.50
ELEVATION ENTERPRISES LLC	EQUIPMENT REPAIR & MAINT	\$ -	\$ 6.60
ELEVATION ENTERPRISES LLC	EQUIPMENT OVER \$5000	\$ -	\$ 934.00
ELKO COUNTY JUVENILE	ELKO CTY DETENTION CTR	\$ 8,290.00	\$ 17,040.00
ELKO COUNTY JUVENILE	MEDICAID ROOM & BOARD	\$ -	\$ 100.00
ELKO COUNTY TREASURER	OPERATING SUP & EXPENSE	\$ -	\$ 138.76
ELKO, INC.	ELY BUSS EXPENSES	\$ 32,506.96	\$ 112,891.28
ELM USA, INC.	MISCELLANEOUS	\$ 75.00	\$ 279.25
ELY DISPOSAL SERVICE	MISC RECEIPTS/DONATIONS	\$ 100.00	\$ 100.00
ELY DISPOSAL SERVICE	OPERATING SUP & EXPENSE	\$ -	\$ 1,279.60
ELY DISPOSAL SERVICE	REPAIR & MAINT SUPPLIES	\$ -	\$ 2,353.01
ELY DISPOSAL SERVICE	DISPOSAL SERVICE	\$ 89.42	\$ 1,289.67
ELY DISPOSAL SERVICE	CONTRACT SERVICES	\$ 1,732.64	\$ 1,732.64
ELY SHOSHONE HOUSING	CSBG EMERGENCY ASSIST	\$ -	\$ 1,064.50
ELY SUBSTANCE ABUSE	JUVENILE COUNSELING	\$ 1,125.00	\$ 1,975.00
EMERGENCY COMMUNICATIONS	CONTRACT SERVICES	\$ -	\$ 7,510.00
EMERGENCY VEHICLE SYSTEMS	EQUIPMENT OVER \$5000	\$ 20,637.00	\$ 20,637.00

**WHITE PINE COUNTY**  
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**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
EMILEE ALMBERG	DRUG TESTS	\$ 355.00	\$ 715.00
EMPLOYER LYNX INC	OPERATING SUP & EXPENSE	\$ 52.00	\$ 385.00
ENERSPECT MEDICAL Solutio	OPERATING SUP & EXPENSE	\$ -	\$ 67.76
ENERSPECT MEDICAL Solutio	MEDICAL SUPPLIES	\$ -	\$ 394.58
ENERSPECT MEDICAL Solutio	TRAVEL EXPENSE/TRAINING	\$ 421.79	\$ 421.79
ENERSPECT MEDICAL Solutio	CONTRACT SERVICES	\$ -	\$ 4,410.00
ENGLISH MAILING SERVICE	OPERATING SUP & EXPENSE	\$ -	\$ 1,591.00
ENVIROTECH SERVICES, INC.	COUNTY ROAD EXPENDITURES	\$ 10,791.36	\$ 10,791.36
EREKSON, JACKIE	TRAVEL EXPENSE/TRAINING	\$ -	\$ 28.00
ERICKSON, JAMES	TRAVEL EXPENSE/TRAINING	\$ -	\$ 28.00
ESO SOLUTIONS, INC.	OPERATING SUP & EXPENSE	\$ -	\$ 3,790.00
ESRI, INC.	OPERATING SUP & EXPENSE	\$ -	\$ 1,500.00
ESRI, INC.	EQUIPMENT OVER \$5000	\$ 850.00	\$ 850.00
EUREKA COUNTY JUVENILE	STATE PASS THROUGH	\$ -	\$ 527.56
EUREKA COUNTY SOCIAL	STATE PASS THROUGH	\$ -	\$ 2,261.95
EVANS, JOHN	CHERRY CREEK VOL FIRE	\$ -	\$ 315.82
EVANS, JOHN	TELEPHONE	\$ 189.79	\$ 411.20
EVANS, JOHN	INTERNET ACCESS	\$ 100.00	\$ 120.00
FAIRLEY, KRISTYNA	CONTRACT SERVICES	\$ 5,310.00	\$ 21,765.00
FAIRMAN, GARY D.	DUES AND PUBLICATIONS	\$ 200.00	\$ 200.00
FARMER BROS. CO.	FOOD EXPENSE	\$ 644.29	\$ 1,877.33
FARMER BROS. CO.	MISCELLANEOUS	\$ -	\$ 10.00
FELDMAN, GRACIA M	OTHER COURT EXPENSE	\$ 804.58	\$ 1,311.46
FERNANDEZ, ROSE MARIE	OTHER COURT EXPENSE	\$ -	\$ 1,619.98
FINCHER, TODD	TRAVEL EXPENSE/TRAINING	\$ -	\$ 957.50
FIRE EXTINGUISHER SVC CTR	OPERATING SUP & EXPENSE	\$ 200.00	\$ 400.00
FIREWORKS WEST	MISCELLANEOUS	\$ -	\$ 5,000.00
FLEMING, FRANKLIN	JURY PAYROLL	\$ -	\$ 120.00
FORMAN, PENNY	CONTRACT SERVICES	\$ 1,227.48	\$ 3,519.73
FRANCES, ELIZABETH	TRAVEL EXPENSE/TRAINING	\$ 603.50	\$ 1,529.71
FREDERICK, MICHAEL	BOOKS & PERIODICALS	\$ -	\$ 24.00
FURMAN, PHOENIX	JURY PAYROLL	\$ -	\$ 120.00
GALE OIL & TIRE	MISC RECEIPTS/DONATIONS	\$ 500.00	\$ 500.00
GALE OIL & TIRE	REPAIR & MAINT SUPPLIES	\$ 16.00	\$ 16.00
GALE OIL & TIRE	OTHER SUNDRY EXPENSE	\$ -	\$ 840.00
GALE OIL & TIRE	AUTO REPAIR & MAINT.	\$ 177.50	\$ 3,315.75
GALE OIL & TIRE	EQUIPMENT REPAIR & MAINT	\$ 42.50	\$ 42.50
GALE OIL & TIRE	TIRES & BATTERIES	\$ 860.50	\$ 3,704.30
GALE OIL & TIRE	ELY BUSS EXPENSES	\$ -	\$ 2,076.00
GALLS, AN ARAMARK COMPANY	CLOTHING/UNIFORM ALLOW	\$ -	\$ 1,338.49
GANNETT CO INC	BOOKS & PERIODICALS	\$ -	\$ 332.33

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
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**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
GARCIA, ANSELMO	CONTRACT SERVICES VOLUNT	\$ -	\$ 128.13
GARDNER MEDIA LLC	OPERATING SUP & EXPENSE	\$ -	\$ 203.38
GARDNER MEDIA LLC	BOOKS & PERIODICALS	\$ 130.55	\$ 356.93
GARTH O'GREEN ENTERPRISES	REPAIR & MAINT SUPPLIES	\$ -	\$ 1,301.12
GARTH O'GREEN ENTERPRISES	FACILITY REPAIR & MAINT	\$ -	\$ 36.72
GENERAL DENTAL PRODUCTS,	POSTAGE	\$ -	\$ 165.63
GENERAL DENTAL PRODUCTS,	REPAIR & MAINT SUPPLIES	\$ -	\$ 84.44
GENESIS HOME HEALTH	MEDICAL ASSISTANCE	\$ 1,840.00	\$ 5,668.00
GEORGE C CHACHAS	REPAIR & MAINT SUPPLIES	\$ -	\$ 169.99
GEORGE C CHACHAS	EQUIPMENT UNDER \$5000	\$ -	\$ 47.93
GEORGE C CHACHAS	MISCELLANEOUS	\$ 39.99	\$ 39.99
GEORGE C CHACHAS	EQUIPMENT REPAIR & MAINT	\$ -	\$ 4.99
GEORGE C CHACHAS	ROAD MAINTENANCE SUPPLIE	\$ -	\$ 20.98
GEORGE C CHACHAS	FACILITY REPAIR & MAINT	\$ -	\$ 30.97
GEORGE C CHACHAS	WITNESS FEES	\$ -	\$ 45.00
GILBERT, JAY MICHAEL	TRAVEL EXPENSE/TRAINING	\$ 35.00	\$ 35.00
GODON, TRAVIS ROLF	TRAVEL EXPENSE/TRAINING	\$ -	\$ 483.15
GOVCONNECTION	EQUIPMENT UNDER \$5000	\$ 2,878.23	\$ 2,878.23
GOVERNMENT FINANCE OFFICE	MISCELLANEOUS	\$ -	\$ 435.00
GOVERNMENT FINANCE OFFICE	DUES AND PUBLICATIONS	\$ -	\$ 170.00
GRAFICS UNLIMITED	EQUIPMENT REPAIR & MAINT	\$ -	\$ 946.00
GRAINGER	OPERATING SUP & EXPENSE	\$ 83.68	\$ 606.40
GRAINGER	REPAIR & MAINT SUPPLIES	\$ -	\$ 690.76
GRAINGER	EQUIPMENT REPAIR & MAINT	\$ -	\$ 183.58
GRAINGER	GROUND ENGAGING SUP	\$ -	\$ 22.17
GRAINGER	ROAD MAINTENANCE SUPPLIE	\$ -	\$ 11.90
GRAINGER	FACILITY REPAIR & MAINT	\$ 1,171.42	\$ 2,734.36
GRAINGER	CAPITAL IMPROVEMENTS	\$ -	\$ 275.98
GRANITE SEED COMPANY	OPERATING SUP & EXPENSE	\$ -	\$ 631.54
GREAT BASIN COMMUNITY COL	TRAVEL EXPENSE/TRAINING	\$ -	\$ 1,084.00
GREAT BASIN ORTHOPAEDICS	WITNESS FEES	\$ -	\$ 18,193.01
GREGORY, CARL	TRAVEL EXPENSE/TRAINING	\$ 202.50	\$ 202.50
GUBBINE, JO S.	CSBG EMERGENCY ASSIST	\$ -	\$ 1,125.00
GUBLER, ONTIE JAY	STALE DATED CHECKS	\$ -	\$ (80.00)
GUST ELECTRIC, INC.	OPERATING SUP & EXPENSE	\$ -	\$ 360.00
GUST ELECTRIC, INC.	REPAIR & MAINT SUPPLIES	\$ -	\$ 59.80
GUST ELECTRIC, INC.	FACILITY REPAIR & MAINT	\$ -	\$ 4,972.28
GUST, LYNETTE	TRAVEL EXPENSE/TRAINING	\$ 165.00	\$ 547.50
GUST, LYNETTE	TRANSPORTATION	\$ 385.00	\$ 768.00
HAIX NORTH AMERICA, INC	FIRE DISTRICT EXPENSES	\$ -	\$ 812.18
HALSEY, CHARISSA	TRAVEL EXPENSE/TRAINING	\$ 165.00	\$ 334.00

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
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**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
HAMILTON, TABATHA	CONTRACT SERVICES	\$ -	\$ 700.00
HANKINS, ALICIA KAY	TRANSCR FEES DIST COURT	\$ 3,023.72	\$ 3,023.72
HANKINS, ALICIA KAY	TRNSCRB FEES-JUSTICE CRT	\$ 2,130.00	\$ 5,489.05
HARMON, TARA L	JURY PAYROLL	\$ -	\$ 120.00
HARRISON, SAMANTHA	WITNESS FEES	\$ -	\$ 25.00
HARRY'S BUSINESS MACHINES	OPERATING SUP & EXPENSE	\$ 133.25	\$ 133.25
HAY-GREGERSEN, MICHELE	WITNESS FEES	\$ -	\$ 25.00
HEAD, GEORGE	CLOTHING/UNIFORM ALLOW	\$ -	\$ 99.96
HEAD, GEORGE	TRAVEL EXPENSE/TRAINING	\$ -	\$ 92.00
HEALTH EQUITY	NON PAYROLL INS PAYABLE	\$ -	\$ 2,970.00
HEARST COMMUNICATIONS,INC	BOOKS & PERIODICALS	\$ 34.00	\$ 34.00
HEATH, KANDICE	WITNESS FEES	\$ -	\$ 25.00
HEISELBETZ, NEIL	TRAVEL EXPENSE/TRAINING	\$ -	\$ 335.50
HELION SOFTWARE, INC,	SOFTWARE MAINT & SERVICE	\$ 2,750.00	\$ 2,750.00
HENDRIX, WILLIAM L.	EQUIPMENT UNDER \$5000	\$ -	\$ 490.00
HENKE MANUFACTURING CORP	GROUND ENGAGING SUP	\$ 638.90	\$ 638.90
HENRIOD, SCOTT	TRAVEL EXPENSE/TRAINING	\$ 206.00	\$ 574.00
HERB HALLMAN CHEVROLET, I	EQUIPMENT OVER \$5000	\$ -	\$ 28,445.25
HICKS, YVETTE MICHELE	JURY PAYROLL	\$ -	\$ 120.00
HIGH COUNTRY NEWS	BOOKS & PERIODICALS	\$ 99.00	\$ 99.00
HIGHLAND APARTMENTS	COMMUNITY SUPPORT	\$ 300.00	\$ 600.00
HIGHLAND APARTMENTS	CSBG EMERGENCY ASSIST	\$ 2,070.00	\$ 5,790.00
HIGHLAND GOLF	EQUIPMENT UNDER \$5000	\$ -	\$ 1,150.00
HIGHLAND GOLF	EQUIPMENT OVER \$5000	\$ 4,250.00	\$ 4,250.00
HILTON, BURTON W	TRAVEL EXPENSE/TRAINING	\$ 224.00	\$ 348.00
HINTON, BURDICK, HALL &	TRAVEL EXPENSE/TRAINING	\$ 110.00	\$ 110.00
HINTON, BURDICK, HALL &	AUDIT EXPENSES	\$ -	\$ 56,600.00
HLC TIRE & OIL, LLC	AUTO REPAIR & MAINT.	\$ -	\$ 3,406.19
HLC TIRE & OIL, LLC	VEHICLE TIRES & BATTERY	\$ 2,080.00	\$ 2,080.00
HUNT & SUNS, INC.	EQUIPMENT FUEL	\$ 32,635.40	\$ 32,635.40
I.C.A.N. FAMILY SERVICES	JUVENILE COUNSELING	\$ -	\$ 400.00
I.C.A.N. FAMILY SERVICES	MEDICAID ROOM & BOARD	\$ 475.00	\$ 6,275.00
ICON ENTERPRISES, INC.	CONTRACT SERVICES	\$ -	\$ 4,590.60
IDAHO ASPHALT SUPPLY, INC	CITY ROAD EXPENDITURE	\$ 4,090.50	\$ 15,243.98
IDAHO ASPHALT SUPPLY, INC	COUNTY ROAD EXPENDITURES	\$ 859.50	\$ 859.50
IFC RADIOS & SAFETY	EQUIPMENT TESTING	\$ 1,061.26	\$ 1,061.26
INDUSTRIAL PRODUCTS MFG	AMMUNITION	\$ 4,384.00	\$ 4,384.00
INFINISOURCE	PREPAID EXPENSE	\$ 901.25	\$ 901.25
INFINISOURCE	HRA PAYABLE	\$ 10,274.91	\$ 32,398.00
INFINISOURCE	GROUP HEALTH INSURANCE	\$ 575.00	\$ 4,451.75
INLAND SUPPLY COMPANY	INVENTORY CENTRAL PURCH	\$ 211.98	\$ 1,671.56

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
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**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
INLAND SUPPLY COMPANY	REPAIR & MAINT SUPPLIES	\$ 128.00	\$ 128.00
INLAND SUPPLY COMPANY	OTHER SUNDRY EXPENSE	\$ 3.17	\$ 3.17
INTERLINE BRANDS INC.	REPAIR & MAINT SUPPLIES	\$ -	\$ 123.20
INTERLINE BRANDS INC.	FACILITY REPAIR & MAINT	\$ -	\$ 273.08
INTERMOUNTAIN LOCK AND	REPAIR & MAINT SUPPLIES	\$ -	\$ 1,259.23
INTERMOUNTAIN LOCK AND	FACILITY REPAIR & MAINT	\$ -	\$ 5,693.14
INTERWEST SUPPLY CO., INC	GROUND ENGAGING SUP	\$ 2,920.00	\$ 5,640.24
IPC (USA), INC.	EQUIPMENT FUEL	\$ 25,162.59	\$ 152,011.66
IRON MOUNTAIN INFORMATION	RECORDER TECH MACH/EQUIP	\$ 255.00	\$ 1,020.00
IRONCLAD COMPANY	OPERATING SUP & EXPENSE	\$ -	\$ 913.56
J & J PRODUCE, INC	OPERATING SUP & EXPENSE	\$ -	\$ 999.75
J & M TRUCKING INC	OPERATING SUP & EXPENSE	\$ -	\$ 10.00
J & M TRUCKING INC	REPAIR & MAINT SUPPLIES	\$ -	\$ 528.00
J & M TRUCKING INC	CAPITAL IMPROVEMENTS	\$ -	\$ 227.00
J P COOKE COMPANY	OPERATING SUP & EXPENSE	\$ -	\$ 191.55
J W ELECTRIC	MISC RECEIPTS/DONATIONS	\$ 300.00	\$ 300.00
J W ELECTRIC	OPERATING SUP & EXPENSE	\$ -	\$ 89.69
J W ELECTRIC	REPAIR & MAINT SUPPLIES	\$ 516.41	\$ 1,408.91
J W ELECTRIC	EQUIPMENT REPAIR & MAINT	\$ 2,323.00	\$ 2,323.00
J W ELECTRIC	STREET LIGHT MAINT & REP	\$ 178.44	\$ 303.44
J W ELECTRIC	FACILITY REPAIR & MAINT	\$ 1,487.63	\$ 9,163.10
J W ELECTRIC	CONTRACT SERVICES	\$ -	\$ 1,993.76
J W ELECTRIC	CAPITAL IMPROVEMENTS	\$ -	\$ 170.25
JACKSON, KRISTOPHER RYAN	CONTRACT SERVICES	\$ -	\$ 2,112.00
JANE EBERHARDY LAW LLC	PUBLIC DEFENDER	\$ -	\$ 117,450.00
JANE EBERHARDY LAW LLC	ATTORNEY & INVESTIGATION	\$ 940.00	\$ 2,250.00
JANUS NEVADA, INC.	BURIAL	\$ 6,295.00	\$ 9,490.00
JANWAY COMPANY USA, INC.	OPERATING SUP & EXPENSE	\$ -	\$ 673.31
JBP LLC	MISCELLANEOUS	\$ -	\$ 39.51
JBP LLC	EQUIPMENT REPAIR & MAINT	\$ 488.36	\$ 4,013.81
JC COMPANY	CSBG EMERGENCY ASSIST	\$ -	\$ 750.00
JCR DEVELOPMENT LLC	OPERATING SUP & EXPENSE	\$ -	\$ 345.00
JCR DEVELOPMENT LLC	AUTO REPAIR & MAINT.	\$ 10.00	\$ 442.00
JCR DEVELOPMENT LLC	EQUIPMENT REPAIR & MAINT	\$ 1,339.89	\$ 2,785.89
JEFFERSON AUDIO VIDEO	CONTRACT SERVICES	\$ -	\$ 18,270.00
JENSEN, MATTIE	TRAVEL EXPENSE/TRAINING	\$ 165.00	\$ 495.00
JIRAK, BARBARA A	CONTRACT SERVICES	\$ -	\$ 150.00
JOHNSON, DANIELLE	CONTRACT SERVICES	\$ 389.55	\$ 389.55
JOHNSON, DONALD PH.D	MEDICAL EXAMS	\$ 750.00	\$ 750.00
JONES AND BARTLETT	TRAVEL EXPENSE/TRAINING	\$ -	\$ 8,078.87
JONES AND BARTLETT	TRAINING EQUIPMENT	\$ -	\$ 2,000.00

**WHITE PINE COUNTY**  
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**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
JONES, LORETTA	CONTRACT SERVICES	\$ -	\$ 200.00
JOURNAL TECHNOLOGIES, INC	CONTRACT SERVICES	\$ 8,042.00	\$ 8,042.00
JW RENTALS	CSBG EMERGENCY ASSIST	\$ -	\$ 450.00
KALLERES, DAVID	CSBG EMERGENCY ASSIST	\$ -	\$ 500.00
KJORSTAD, JESS	OPERATING SUP & EXPENSE	\$ 645.00	\$ 1,740.00
KJORSTAD, JESS	REPAIR & MAINT SUPPLIES	\$ 1,050.00	\$ 1,295.00
KJORSTAD, JESS	MISCELLANEOUS	\$ 120.00	\$ 270.00
KJORSTAD, JESS	COUNTY ROAD EXPENDITURES	\$ -	\$ 650.00
KJORSTAD, JESS	FACILITY REPAIR & MAINT	\$ 2,175.00	\$ 2,550.00
KLIEWER, KENNETH D	CONTRACT SERVICES	\$ -	\$ 150.00
KNIGHT, DESTA	WITNESS FEES	\$ -	\$ 1,169.67
KNORR SYSTEMS INC.	REPAIR & MAINT SUPPLIES	\$ -	\$ 832.28
KNORR SYSTEMS INC.	FACILITY REPAIR & MAINT	\$ -	\$ 2,287.62
KOLADA, ERIC	TRAVEL EXPENSE/TRAINING	\$ -	\$ 335.50
KRAMM, JOHN A	CSBG EMERGENCY ASSIST	\$ -	\$ 300.00
KRM AUTO REPAIR	AUTO REPAIR & MAINT.	\$ -	\$ 1,590.23
KUSTOM SIGNALS, INC.	AUTO REPAIR & MAINT.	\$ -	\$ 54.00
L N CURTIS AND SONS	EQUIPMENT TESTING	\$ -	\$ 12,823.91
L N CURTIS AND SONS	FIRE DISTRICT EXPENSES	\$ 356.84	\$ 5,159.86
L N CURTIS AND SONS	CHERRY CREEK VOL FIRE	\$ 348.55	\$ 348.55
L N CURTIS AND SONS	EQUIPMENT UNDER \$5000	\$ -	\$ 1,095.00
L N CURTIS AND SONS	EQUIPMENT REPAIR & MAINT	\$ -	\$ 260.00
LANTZ, MAXINE	CONTRACT SERVICES	\$ 6,575.00	\$ 26,162.50
LARRY H. MILLER CHEVROLET	AUTO REPAIR & MAINT.	\$ 403.22	\$ 912.91
LARRY H. MILLER FORD	AUTO REPAIR & MAINT.	\$ 227.41	\$ 1,289.40
LARRY H. MILLER FORD	ELY BUSS EXPENSES	\$ 588.86	\$ 588.86
LARRY H. MILLER, CHRYSLER	AUTO REPAIR & MAINT.	\$ 679.20	\$ 1,010.72
LAS VEGAS VALLEY WATER	MISC RECEIPTS/DONATIONS	\$ 500.00	\$ 500.00
LAS VEGAS-CLARK COUNTY	BOOKS & PERIODICALS	\$ -	\$ 12.99
LEADS ONLINE LLC	OPERATING SUP & EXPENSE	\$ -	\$ 1,668.00
LEE PUBLICATIONS INC.	LEGAL ADVERTISING	\$ -	\$ 482.68
LEE PUBLICATIONS INC.	OFFICE SUPPLIES	\$ -	\$ 224.15
LEE PUBLICATIONS INC.	OPERATING SUP & EXPENSE	\$ 2,635.65	\$ 3,929.07
LEE PUBLICATIONS INC.	BOOKS & PERIODICALS	\$ 353.38	\$ 353.38
LEE, KADE	TRAVEL EXPENSE/TRAINING	\$ 1,434.00	\$ 1,434.00
LEGISLATIVE PUBLICATIONS	BOOKS & PERIODICALS	\$ 125.00	\$ 250.00
LEGISLATVE COUNSEL BUREAU	OFFICE SUPPLIES	\$ 1,370.23	\$ 1,908.33
LEGISLATVE COUNSEL BUREAU	OPERATING SUP & EXPENSE	\$ -	\$ 3,333.16
LERETA, LLC	TREASURER'S FEE	\$ -	\$ 108.65
LESLIE, ROBERT A	TRAVEL EXPENSE/TRAINING	\$ -	\$ 85.00
LESLIE'S POOLMART, INC	CHEMICALS	\$ -	\$ 2,783.00

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
LETS PRINT, LLC	MISC APPRAISAL COSTS	\$ -	\$ 15.00
LETS PRINT, LLC	OFFICE SUPPLIES	\$ -	\$ 421.00
LETS PRINT, LLC	OPERATING SUP & EXPENSE	\$ -	\$ 362.00
LEWIS, BECKY	CONTRACT SERVICES	\$ -	\$ 2,780.25
LG TREE SERVICES	OPERATING SUP & EXPENSE	\$ 4,000.00	\$ 4,000.00
LG TREE SERVICES	CONTRACT SERVICES	\$ 13,000.00	\$ 13,000.00
LINCOLN COUNTY	STATE PASS THROUGH	\$ -	\$ 744.47
LINCOLN COUNTY TREASURER	OPERATING SUP & EXPENSE	\$ -	\$ 20,132.37
LINCOLN EQUIPMENT INC	FACILITY REPAIR & MAINT	\$ 55.88	\$ 55.88
LOCKIE & MACFARLAN, LTD	ATTORNEY & INVESTIGATION	\$ -	\$ 661.20
LOMBARD-CONRAD ARCHITECTS	CAPITAL IMPROVEMENTS	\$ 451,500.00	\$ 704,000.00
LOPEZ, MARIELLA	OTHER COURT EXPENSE	\$ 160.00	\$ 640.00
LOPEZ, MARIELLA	TRNSCRB FEES-JUSTICE CRT	\$ -	\$ 160.00
LOS ANGELES TRUCK CENTERS	EQUIPMENT REPAIR & MAINT	\$ 471.78	\$ 720.91
LOWMARKUP INC.	OFFICE SUPPLIES	\$ -	\$ 250.00
LUND IRRIGATION DISTRICT	WATER ASSESSMENTS	\$ 830.00	\$ 8,201.35
LUND VOLUNTEER FIRE DEPT	FIRE DEPT SUPPLIES	\$ -	\$ 1,200.00
LUND VOLUNTEER FIRE DEPT	EQUIPMENT UNDER \$5000	\$ -	\$ 154.35
LUND VOLUNTEER FIRE DEPT	EQUIPMENT REPAIR & MAINT	\$ -	\$ 1,146.36
LV.NET LLC	INTERNET ACCESS	\$ 6,800.00	\$ 10,200.00
LYTLE, AMANDA	LIQUOR LICENSES	\$ -	\$ 40.00
M MAGIC LLC	OPERATING SUP & EXPENSE	\$ 700.00	\$ 700.00
M.B. BYBEE CO., INC.	WITNESS FEES	\$ -	\$ 272.40
MACLEOD WATTS, INC	CONTRACT SERVICES	\$ -	\$ 7,000.00
MAESTES, PATRICIA	CONTRACT SERVICES	\$ -	\$ 200.00
MAKLEY, RICHARD	JURY PAYROLL	\$ -	\$ 120.00
MANAGERPLUS SOLUTIONS,LLC	CONTRACT SERVICES	\$ -	\$ 693.84
MANCHESTER, DELORES	OPERATING SUP & EXPENSE	\$ 6.38	\$ 30.38
MANNING , ERICA	JURY PAYROLL	\$ -	\$ 80.00
MANUELE LAW LLC	PUBLIC DEFENDER	\$ -	\$ 39,150.00
MANUELE LAW LLC	OTHER COURT EXPENSE	\$ -	\$ 50.00
MANUELE LAW LLC	TRANSCR FEES DIST COURT	\$ -	\$ 50.00
MANUELE LAW LLC	ATTORNEY & INVESTIGATION	\$ -	\$ 50.00
MANUFACTURED HOUSING	OPERATING SUP & EXPENSE	\$ 150.00	\$ 1,400.00
MANUFACTURED HOUSING	CONTRACT SERVICES	\$ -	\$ 55.75
MANUFACTURED HOUSING DIVI	CONTRACT SERVICES	\$ 4.50	\$ 4.50
MARIA URRUTIA PETERS CO	OTHER COURT EXPENSE	\$ -	\$ 320.00
MARICH, GEORGE WAYNE	CONTRACT SERVICES	\$ 1,400.00	\$ 4,975.00
MARICH, KARINA M	CONTRACT SERVICES	\$ 1,260.00	\$ 4,575.00
MARQUEZ, STEVE	TRAVEL EXPENSE/TRAINING	\$ -	\$ 2,835.40
MARQUEZ, STEVE	WITNESS FEES	\$ -	\$ 50.00

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY AMOUNT</u>	<u>YEAR-TO-DATE AMOUNT</u>
MARQUEZ, STEVE	CONTRACT SERVICES	\$ -	\$ 1,750.00
MARROQUIN, LAURA	JURY PAYROLL	\$ -	\$ 80.00
MARSICO, ELSA MORENO	OTHER COURT EXPENSE	\$ -	\$ 160.00
MARTIN, SUSAN	JURY PAYROLL	\$ -	\$ 80.00
MASTER CRAFT CARPET INC	CAPITAL IMPROVEMENTS	\$ -	\$ 21,137.50
MATTHEW BENDER & CO.,INC.	BOOKS & PERIODICALS	\$ -	\$ 340.51
MATTHEW BENDER & CO.,INC.	LAW LIBRARY	\$ -	\$ 340.31
MAYNARD, CHARIS	JURY PAYROLL	\$ -	\$ 120.00
MAYNARD, CHARIS	JURY MILEAGE	\$ -	\$ 76.65
MAYO, SHAUN	TRAVEL EXPENSE/TRAINING	\$ -	\$ 236.32
MCCLINTOCK, RALPH	FIRE DISTRICT EXPENSES	\$ 7.00	\$ 7.00
MCDONALD, LORI	JURY PAYROLL	\$ -	\$ 120.00
MCGILL-RUTH SEWER &	MISC RECEIPTS/DONATIONS	\$ -	\$ 2,367.00
MCGILL-RUTH SEWER &	WATER & SEWER	\$ 6,634.78	\$ 9,536.98
MCGILL-RUTH SEWER &	OTHER SUNDRY EXPENSE	\$ 96.00	\$ 264.00
MCGILL-RUTH SEWER &	COMMUNITY SUPPORT	\$ -	\$ 427.91
MCGILL-RUTH SEWER &	CSBG EMERGENCY ASSIST	\$ -	\$ 359.36
MCKESSON	MEDICAL SUPPLIES	\$ 893.01	\$ 4,299.99
MCKESSON	TRAINING EQUIPMENT	\$ -	\$ 1,262.03
MCVICARS, SADIE	MISCELLANEOUS	\$ 249.00	\$ 249.00
MERGEN, ALEXANDRA	CONTRACT SERVICES	\$ 695.00	\$ 1,465.00
METLIFE-GROUP BENEFITS	NON PAYROLL INS PAYABLE	\$ 389.63	\$ 1,953.33
METLIFE-GROUP BENEFITS	GROUP HEALTH INSURANCE	\$ 289.43	\$ 1,056.39
MHL SYSTEMS	GROUND ENGAGING SUP	\$ 2,548.40	\$ 2,548.40
MHL SYSTEMS	EQUIPMENT OVER \$5000	\$ -	\$ 5,133.00
MIERINS, ANDREW M	CONTRACT SERVICES	\$ 5,426.21	\$ 15,403.13
MIKE, HEIDI S.	STATE PASS THROUGH	\$ -	\$ 1,939.11
MILLER, AARON	OPERATING SUP & EXPENSE	\$ 450.00	\$ 450.00
MILLER, LINDA	JURY PAYROLL	\$ -	\$ 120.00
MINGO, NATHAN	TRAVEL EXPENSE/TRAINING	\$ 99.00	\$ 559.50
MONSEN ENGINEERING LLC	EQUIPMENT OVER \$5000	\$ 39.16	\$ 2,474.66
MORRISON, TRAVIS B	CONTRACT SERVICES VOLUNT	\$ -	\$ 4,725.96
MOTOROLA SOLUTIONS INC	EQUIPMENT UNDER \$5000	\$ -	\$ 22,647.45
MOTOROLA SOLUTIONS INC	EQUIPMENT OVER \$5000	\$ -	\$ 17,520.00
MOUNTAIN COUNTRY	CAPITAL IMPROVEMENTS	\$ 1,841.98	\$ 7,264.28
MOZES, BRENDA	CONTRACT SERVICES	\$ -	\$ 150.00
MOZES, STEVEN	CONTRACT SERVICES	\$ -	\$ 150.00
MT. WHEELER POWER INC.	ELECTRICITY	\$ 971.65	\$ 1,966.33
MT. WHEELER POWER INC.	FACILITY REPAIR & MAINT	\$ -	\$ 6,422.00
MT. WHEELER POWER INC.	CAPITAL IMPROVEMENTS	\$ 15,582.00	\$ 15,582.00
MT. WHEELER POWER INC.	COMMUNITY SUPPORT	\$ 652.66	\$ 1,119.41

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
MT. WHEELER POWER INC.	CSBG EMERGENCY ASSIST	\$ 2,180.79	\$ 9,779.65
MUNSON, COY	OPERATING SUP & EXPENSE	\$ -	\$ 500.00
MUNSON, J MCRAY	JURY PAYROLL	\$ -	\$ 40.00
MUNSON, NOLA A	TREASURER'S FEE	\$ 12.86	\$ 12.86
MURDOCKS METAL & PAINT	AUTO REPAIR & MAINT.	\$ -	\$ 1,967.72
MYERS TIRE SUPPLY	ROAD MAINTENANCE SUPPLIE	\$ -	\$ 87.27
MYERS TIRE SUPPLY	TIRES & BATTERIES	\$ 54.18	\$ 135.81
MYERS TIRE SUPPLY	VEHICLE TIRES & BATTERY	\$ -	\$ 27.21
N-6 GRAZING BOARD	OPERATING SUP & EXPENSE	\$ -	\$ 970.57
NACE	DUES AND PUBLICATIONS	\$ 100.00	\$ 150.00
NACO	TRAVEL EXPENSE/TRAINING	\$ -	\$ 900.00
NACO	DUES AND PUBLICATIONS	\$ -	\$ 20,449.00
NAJJA	TRAVEL EXPENSE/TRAINING	\$ -	\$ 150.00
NAKASHIMA, CHERYL	CONTRACT SERVICES	\$ -	\$ 150.00
NAT'L ASSOC OF COUNTIES	DUES AND PUBLICATIONS	\$ -	\$ 450.00
NATIONAL AQUATIC SERVICES	EQUIPMENT REPAIR & MAINT	\$ -	\$ 1,325.16
NATIONAL DISTRICT	DUES AND PUBLICATIONS	\$ -	\$ 105.00
NATIONAL MEDICAL SERVICES	AUTOPSIES	\$ -	\$ 113.00
NATIONAL MEDICAL SERVICES	OPERATING SUP & EXPENSE	\$ -	\$ 226.00
NATIONAL MEDICAL SERVICES	FORENSIC SERVICES	\$ 113.00	\$ 113.00
NATIONAL PEN LLC	OPERATING SUP & EXPENSE	\$ 368.40	\$ 368.40
NATIONS, JERRY PHIL	OFFICE SUPPLIES	\$ -	\$ 206.90
NATIONS, JERRY PHIL	OPERATING SUP & EXPENSE	\$ 126.05	\$ 126.05
NATIONS, JERRY PHIL	REPAIR & MAINT SUPPLIES	\$ -	\$ 129.00
NATIONS, JERRY PHIL	MISCELLANEOUS	\$ -	\$ 148.55
NDOC	PRISONER MEALS	\$ 15,762.00	\$ 44,797.50
NETHERY, BARBARA	CONTRACT SERVICES	\$ 444.72	\$ 444.72
NEVADA AIRPORTS ASSOCIATI	DUES AND PUBLICATIONS	\$ -	\$ 50.00
NEVADA BANK & TRUST	MISC RECEIPTS/DONATIONS	\$ 200.00	\$ 200.00
NEVADA BELL TELEPHONE CO	TELEPHONE	\$ 1,173.63	\$ 25,307.15
NEVADA BELL TELEPHONE CO	INTERNET ACCESS	\$ -	\$ 7,824.00
NEVADA COMMISSION ON ETHI	ST OF NV ASSESSMENTS	\$ -	\$ 2,099.76
NEVADA DEPT OF	MISCELLANEOUS	\$ 324.00	\$ 424.00
NEVADA DEPT OF INFORMATIO	CONTRACT SERVICES	\$ -	\$ 2,133.16
NEVADA DIV OF FORESTRY	CONTRACT SERVICES	\$ -	\$ 11,311.60
NEVADA DIVISION OF PUBLIC	ST OF NV ASSESSMENTS	\$ 24,570.86	\$ 47,489.59
NEVADA DIVISION OF PUBLIC	STATE PUBLIC HEALTH	\$ -	\$ 2,228.75
NEVADA DIVISION OF STATE	OPERATING SUP & EXPENSE	\$ -	\$ 300.00
NEVADA DRUG & ALCOHOL	DRUG TESTS	\$ -	\$ 100.00
NEVADA DRUG & ALCOHOL	MISCELLANEOUS	\$ 50.00	\$ 50.00
NEVADA DRUG & ALCOHOL	ELY BUSS EXPENSES	\$ 50.00	\$ 50.00

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
NEVADA FLAGGER PROGRAM	TRAVEL EXPENSE/TRAINING	\$ -	\$ 385.00
NEVADA JUDGES OF LIMITED	DUES AND PUBLICATIONS	\$ -	\$ 250.00
NEVADA LOCAL GOVERNMENT	ST OF NV ASSESSMENTS	\$ -	\$ 756.00
NEVADA SHERIFFS & CHIEFS	OPERATING SUP & EXPENSE	\$ -	\$ 250.00
NEVADA SHERIFFS & CHIEFS	DUES AND PUBLICATIONS	\$ -	\$ 250.00
NEVADA ST LIBRARY/ARCHIVE	BOOKS & PERIODICALS	\$ -	\$ 2,316.28
NEVADA ST LIBRARY/ARCHIVE	CLAN USER FEE	\$ 4,456.83	\$ 9,780.00
NEVADA STATE CONTROLLER'S	AID TO VICTIMS	\$ 325.00	\$ 1,375.00
NEVADA STATE CONTROLLER'S	REAL ROLL TAXES	\$ 89,101.08	\$ 304,887.57
NEVADA STATE CONTROLLER'S	PERSONAL PROPERTY	\$ 115,059.25	\$ 134,401.12
NEVADA STATE CONTROLLER'S	NV RENEWABLE ENERGY FUND	\$ 178,756.20	\$ 357,512.99
NEVADA STATE CONTROLLER'S	OIL & GAS LEASES	\$ 104.82	\$ 186.83
NEVADA STATE CONTROLLER'S	REAL PROP TRANSFER TAX	\$ 62,501.20	\$ 134,900.47
NEVADA STATE CONTROLLER'S	CIVIL ACTIONS	\$ 1,363.00	\$ 3,330.00
NEVADA STATE CONTROLLER'S	MARRIAGE LICENSES	\$ 64.00	\$ 164.00
NEVADA STATE CONTROLLER'S	JUSTICE COURT FINES	\$ 1,675.00	\$ 6,955.00
NEVADA STATE CONTROLLER'S	DISTRICT COURT FINES	\$ 2,097.00	\$ 10,682.95
NEVADA STATE CONTROLLER'S	ADMIN FEES JUSTICE COURT	\$ 18,529.01	\$ 57,863.01
NEVADA STATE CONTROLLER'S	SPECIALTY COURT PROGRAM	\$ 5,877.00	\$ 18,735.05
NEVADA STATE CONTROLLER'S	DISTRICT COURT ADMIN FEE	\$ 325.00	\$ 790.00
NEVADA STATE CONTROLLER'S	ADDITIONAL JP FEE	\$ 3,570.00	\$ 11,062.00
NEVADA STATE CONTROLLER'S	WATER ASSESSMENTS	\$ 546.36	\$ 20,360.45
NEVADA STATE CONTROLLER'S	FOSTER CARE FEES	\$ 463.00	\$ 2,522.00
NEVADA STATE CONTROLLER'S	DISPLACED HOMEMAKER	\$ 240.00	\$ 870.00
NEVADA STATE CONTROLLER'S	RETIRED JUDGES FUND	\$ -	\$ 15.00
NEVADA STATE CONTROLLER'S	STATEWIDE TECHNOLOGY	\$ -	\$ 30.00
NEVADA STATE CONTROLLER'S	FORECLOSURE FEE	\$ 2,413.30	\$ 4,102.61
NEVADA STATE CONTROLLER'S	AVDV FEE	\$ 230.00	\$ 685.00
NEVADA STATE CONTROLLER'S	DOMESTIC VIOLENCE ASSESS	\$ 35.00	\$ 70.00
NEVADA STATE PRINTING	OFFICE SUPPLIES	\$ 277.78	\$ 277.78
NEWMAN SIGNS, INC.	REPAIR & MAINT SUPPLIES	\$ 355.69	\$ 355.69
NEWMAN SIGNS, INC.	COUNTY ROAD EXPENDITURES	\$ -	\$ 3,135.37
NICHOLAS & COMPANY, INC.	OPERATING SUP & EXPENSE	\$ 724.36	\$ 1,324.34
NICHOLAS & COMPANY, INC.	FOOD EXPENSE	\$ 15,396.14	\$ 50,537.49
NICHOLAS & COMPANY, INC.	JANITORIAL SUPPLIES	\$ 617.83	\$ 2,296.12
NICHOLAS & COMPANY, INC.	NON FOOD EXPENSE	\$ 1,260.68	\$ 5,006.94
NICHOLAS & COMPANY, INC.	CONTRACT SERVICES	\$ 174.00	\$ 870.00
NICHOLAS & COMPANY, INC.	EQUIPMENT OVER \$5000	\$ 87.00	\$ 87.00
NICHOLES, JOSHUA	STALE DATED CHECKS	\$ -	\$ (52.51)
NICHOLES, JOSHUA	OPERATING SUP & EXPENSE	\$ 59.51	\$ 59.51
NICHOLES, STANLEY	JURY PAYROLL	\$ -	\$ 120.00

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
NIELSON, DANIEL	JURY PAYROLL	\$ -	\$ 80.00
NORIEGA, JUAN	JURY PAYROLL	\$ -	\$ 120.00
NORTH LAKE TAHOE FIRE	TRAVEL EXPENSE/TRAINING	\$ 10.00	\$ 418.00
NORTH LAKE TAHOE FIRE	TRAINING EQUIPMENT	\$ 154.00	\$ 697.00
NORTHEASTERN NEVADA REGIO	CONTRACT SERVICES	\$ -	\$ 6,658.30
NUNEZ, GUSTAVO	CAPITAL IMPROVEMENTS	\$ 14,532.99	\$ 50,402.57
NV AD WORKS	ELY BUSS EXPENSES	\$ -	\$ 442.00
NV BOARD OF CONTINUING	DUES AND PUBLICATIONS	\$ -	\$ 67.50
NV DEPT HEALTH & HUMAN	ST OF NV ASSESSMENTS	\$ 25,296.25	\$ 101,185.00
NV DEPT OF EMPLOYMENT, TR	UNEMPLOYMENT INSURANCE	\$ 2,858.12	\$ 3,404.76
NV DEPT OF HHS-DIVISION	INDIGENT CARE	\$ -	\$ 113,061.69
NV DEPT OF PUBLIC SAFETY	CONCEALED WEAPONS PERMIT	\$ 1,506.75	\$ 3,761.75
NV DEPT OF PUBLIC SAFETY	ST OF NV ASSESSMENTS	\$ 16,840.32	\$ 67,361.28
NV DEPT OF TRANSPORTATION	AUTO GAS & OIL	\$ 130.00	\$ 2,115.87
NV DEPT OF TRANSPORTATION	EQUIPMENT OVER \$5000	\$ -	\$ 14,200.00
NV DISTRICT ATTORNEYS	DUES AND PUBLICATIONS	\$ 200.00	\$ 200.00
NV DISTRICT JUDGES ASSOC.	DUES AND PUBLICATIONS	\$ -	\$ 200.00
NV DIVISION OF PUBLIC &	TRAINING EQUIPMENT	\$ -	\$ (15.00)
NV PUBLIC AGENCY INS POOL	INSRNC DEDUCTIBLE PYMNTS	\$ -	\$ 1,000.00
NV RURAL COUNTIES RSVP	RSVP SUPPORT	\$ -	\$ 13,604.00
NV RURAL COUNTIES RSVP	COMMUNITY SUPPORT	\$ -	\$ 2,580.00
NV STATE HEALTH DIVISION	STATE PUBLIC HEALTH	\$ 8,915.00	\$ 17,830.00
O P I	COPY MACH MAINT & SUPPLY	\$ 1,291.20	\$ 5,371.31
O P I	OFFICE SUPPLIES	\$ -	\$ 29.99
O P I	OPERATING SUP & EXPENSE	\$ 273.99	\$ 928.16
O P I	EQUIPMENT UNDER \$5000	\$ -	\$ 2,673.00
O P I	CONTRACT SERVICES	\$ -	\$ 29.99
O P I	EQUIPMENT OVER \$5000	\$ -	\$ 5,517.00
O'FLAHERTY PLUMBING	OPERATING SUP & EXPENSE	\$ -	\$ 8,137.00
O'FLAHERTY PLUMBING	REPAIR & MAINT SUPPLIES	\$ 12,509.85	\$ 16,369.60
O'FLAHERTY PLUMBING	EQUIPMENT REPAIR	\$ 564.75	\$ 773.10
O'FLAHERTY PLUMBING	FACILITY REPAIR & MAINT	\$ 340.00	\$ 46,304.50
ODGERS, CHASE	EQUIPMENT OVER \$5000	\$ -	\$ 2,100.00
OFFICE DEPOT	INVENTORY CENTRAL PURCH	\$ -	\$ 27.60
OFFICE DEPOT	OFFICE SUPPLIES	\$ 3,001.16	\$ 7,534.27
OFFICE DEPOT	OPERATING SUP & EXPENSE	\$ -	\$ 81.00
OFFICE OF THE ATTORNEY GE	OPERATING SUP & EXPENSE	\$ -	\$ 1,000.00
OLIVER PRODUCTS	NON FOOD EXPENSE	\$ -	\$ 2,115.76
OLSON, LISA	JURY PAYROLL	\$ -	\$ 80.00
OPTIMAL RESEARCH	CLOTHING/UNIFORM ALLOW	\$ 270.62	\$ 797.24
ORTON, PAUL	JURY PAYROLL	\$ -	\$ 120.00

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY AMOUNT</u>	<u>YEAR-TO-DATE AMOUNT</u>
OSBORNE, KENNETH W.	TREASURER'S FEE	\$ -	\$ 72.76
OVERSON, ANDY	TRAVEL EXPENSE/TRAINING	\$ 198.00	\$ 198.00
PAGE, LELAND B	OTHER COURT EXPENSE	\$ -	\$ 1,154.72
PAGE, SILVIA N	OTHER COURT EXPENSE	\$ 100.00	\$ 200.00
PAGE, SILVIA N	TRANSCR FEES DIST COURT	\$ 75.00	\$ 425.00
PAIGE COMPANY CONTAINERS,	MISCELLANEOUS	\$ 254.00	\$ 254.00
PARRY, CHARITY	PROGRAM INCOME	\$ -	\$ 115.00
PARTINGTON, CHARLS	FIRE DISTRICT EXPENSES	\$ -	\$ 88.74
PATRAS, GLADINE GAYLE	CONTRACT SERVICES	\$ 1,575.00	\$ 4,980.00
PATRAS, NICHOLAS Z	CONTRACT SERVICES	\$ 1,855.00	\$ 6,020.00
PAULEY, TIMOTHY JAMES	TREASURER'S FEE	\$ 13.93	\$ 13.93
PEARSON, MATT	TRAVEL EXPENSE/TRAINING	\$ -	\$ 309.00
PECK, HILARY GILLETTE	TRAVEL EXPENSE/TRAINING	\$ 86.25	\$ 86.25
PEKURI, MEGAN	TRAVEL EXPENSE/TRAINING	\$ 165.00	\$ 547.50
PEKURI, MEGAN	TRANSPORTATION	\$ 385.00	\$ 768.00
PENGAD, INC.	OPERATING SUP & EXPENSE	\$ 55.21	\$ 55.21
PENGUIN MANAGEMENT INC.	CONTRACT SERVICES	\$ -	\$ 2,148.00
PEREA, GARY A.	TRAVEL EXPENSE/TRAINING	\$ -	\$ 618.50
PERKINS, SHANNON	JURY PAYROLL	\$ -	\$ 120.00
PETERBILT TRUCK PARTS &	EQUIPMENT OVER \$5000	\$ 238,659.00	\$ 238,659.00
PETERSON, JEREMIAH	TRAVEL EXPENSE/TRAINING	\$ 302.50	\$ 442.50
PETERSON, MCKINZIE	TRAVEL EXPENSE/TRAINING	\$ -	\$ 512.05
PETROLEUM EQUIPMENT	FACILITY REPAIR & MAINT	\$ -	\$ 2,366.00
PICKERING, KIRSTY E. ESQ.	PUBLIC DEFENDER	\$ -	\$ 78,300.00
PICKERING, KIRSTY E. ESQ.	ATTORNEY & INVESTIGATION	\$ 200.00	\$ 553.00
PICKERING, KIRSTY E. ESQ.	COMMUNITY SUPPORT	\$ 892.50	\$ 892.50
PICKERING, KIRSTY E. ESQ.	CSBG EMERGENCY ASSIST	\$ 892.50	\$ 892.50
PICO, RICARDO M.	OTHER COURT EXPENSE	\$ -	\$ 1,416.00
PICTOMETRY INTERNATIONAL	CONTRACT SERVICES	\$ 29,476.16	\$ 32,776.16
PIONEER TECH GROUP, LLC	CONTRACT SERVICES	\$ -	\$ 28,625.00
PIONEER TECH GROUP, LLC	EQUIPMENT OVER \$5000	\$ 12,500.00	\$ 31,100.00
PIRNAR, AMANDA MARIE	WITNESS FEES	\$ -	\$ 25.00
PITNEY BOWES GLOBAL	POSTAGE	\$ 710.79	\$ 1,556.88
PITNEY BOWES PURCHASE	POSTAGE	\$ 2,388.46	\$ 10,544.62
PITNEY BOWES, INC.	OFFICE SUPPLIES	\$ 178.47	\$ 382.44
PITNEY BOWES, INC.	POSTAGE	\$ 500.00	\$ 3,091.25
PITNEY BOWES, INC.	OPERATING SUP & EXPENSE	\$ -	\$ 142.50
PLAYCORE WISCONSIN, INC	REPAIR & MAINT SUPPLIES	\$ -	\$ 3,908.88
PLEASANT, LESAH	JURY PAYROLL	\$ -	\$ 80.00
PRAXAIR DISTRIBUTION INC	OPERATING SUP & EXPENSE	\$ 142.21	\$ 456.82
PRAXAIR DISTRIBUTION INC	ROAD MAINTENANCE SUPPLIE	\$ -	\$ 127.80

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
PRECISION DOCUMENT IMAGIN	OPERATING SUP & EXPENSE	\$ -	\$ 849.26
PRECISION DOCUMENT IMAGIN	MICROFILM SERV & SUPP.	\$ 224.60	\$ 1,419.80
PRECISION DOCUMENT IMAGIN	CONTRACT SERVICES	\$ -	\$ 4,454.93
PRECISION DOCUMENT IMAGIN	EQUIPMENT OVER \$5000	\$ -	\$ 1,501.00
PRECISION DOCUMENT IMAGIN	RECORDER TECH MACH/EQUIP	\$ -	\$ 1,295.00
PRICE, RYAN STEVEN	WITNESS FEES	\$ 25.00	\$ 25.00
PRINT SOLUTIONS, INC.	OFFICE SUPPLIES	\$ 400.95	\$ 400.95
PRIORITY DISPATCH CORP	TRAVEL EXPENSE/TRAINING	\$ -	\$ 2,988.00
PRO DOCUMENTS SOLUTIONS	OPERATING SUP & EXPENSE	\$ -	\$ 2,079.40
PROFORCE MARKETING, INC.	WEAPONS/LEATHER	\$ 2,258.00	\$ 2,991.75
PROVANTAGE, LLC.	OFFICE SUPPLIES	\$ -	\$ 124.00
PROVANTAGE, LLC.	OPERATING SUP & EXPENSE	\$ -	\$ 297.00
PROVANTAGE, LLC.	FIRE DISTRICT EXPENSES	\$ -	\$ 645.00
PROVANTAGE, LLC.	MC GILL VOL FIRE DEPT	\$ -	\$ 62.00
PROVANTAGE, LLC.	EQUIPMENT UNDER \$5000	\$ -	\$ 13,224.15
PROVANTAGE, LLC.	CONTRACT SERVICES	\$ -	\$ 1,375.00
PROVANTAGE, LLC.	EQUIPMENT OVER \$5000	\$ -	\$ 1,735.00
PUBLIC AGENCY COMPENSATIO	WORKERS COMP LIABILITY	\$ 139,968.14	\$ 231,339.50
PUBLIC AGENCY COMPENSATIO	PACT OVER/UNDER ACCOUNT	\$ (29,654.89)	\$ 99,600.25
PUBLIC EMPLOYEES BENEFIT	GROUP HEALTH INSURANCE	\$ 15,377.36	\$ 55,005.69
PYLE, BRYAN	TRAVEL EXPENSE/TRAINING	\$ 360.20	\$ 839.00
QUALLS, THOMAS L	ATTORNEY & INVESTIGATION	\$ -	\$ 24,043.38
QUEST COUNSELING AND	OPERATING SUP & EXPENSE	\$ 223.00	\$ 223.00
QUILL CORPORATION	INVENTORY CENTRAL PURCH	\$ 3,103.60	\$ 6,680.05
QUILL CORPORATION	OFFICE SUPPLIES	\$ 2,212.27	\$ 8,074.82
QUILL CORPORATION	OPERATING SUP & EXPENSE	\$ 1,947.25	\$ 3,634.25
QUILL CORPORATION	REPAIR & MAINT SUPPLIES	\$ -	\$ 123.57
QUILL CORPORATION	FOOD EXPENSE	\$ 11.99	\$ 11.99
QUILL CORPORATION	JANITORIAL SUPPLIES	\$ 41.99	\$ 87.81
QUILL CORPORATION	FIRE DISTRICT EXPENSES	\$ -	\$ 282.03
QUILL CORPORATION	EQUIPMENT UNDER \$5000	\$ -	\$ 219.00
QUINLAN, THOMAS EDWARD	TRAVEL EXPENSE/TRAINING	\$ 235.00	\$ 618.00
R&R PRODUCTS, INC.	OPERATING SUP & EXPENSE	\$ 681.87	\$ 681.87
R&R PRODUCTS, INC.	EQUIPMENT REPAIR & MAINT	\$ 76.44	\$ 732.57
RAM SOFTWARE SYSTEMS, INC	OPERATING SUP & EXPENSE	\$ -	\$ 3,000.00
READER'S DIGEST ASSOC	BOOKS & PERIODICALS	\$ 29.96	\$ 29.96
READER'S DIGEST ASSOCIATI	BOOKS & PERIODICALS	\$ -	\$ 14.98
RECK BROTHERS, LLC	CAPITAL IMPROVEMENTS	\$ 17,560.00	\$ 208,616.86
RECORDER'S ASSOCIATION OF	DUES AND PUBLICATIONS	\$ -	\$ 25.00
REDBURN TIRE COMPANY	TIRES & BATTERIES	\$ 10.00	\$ 1,300.40
REDWOOD BIOTECH	DRUG TESTS	\$ 16.24	\$ 317.00

**WHITE PINE COUNTY**  
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**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
REDWOOD BIOTECH	MEDICAL SUPPLIES	\$ 4,869.30	\$ 10,601.60
REDWOOD TOXICOLOGY LAB	DRUG TESTS	\$ 4,147.48	\$ 10,268.14
REDWOOD TOXICOLOGY LAB	OPERATING SUP & EXPENSE	\$ -	\$ 212.91
REED, SHIRLEY	OFFICE RENTAL	\$ 1,200.00	\$ 7,200.00
REID JR., MAX GORDON	JURY PAYROLL	\$ -	\$ 120.00
REID JR., MAX GORDON	JURY MILEAGE	\$ -	\$ 76.65
RELX INC.	LAW LIBRARY	\$ 3,462.00	\$ 17,062.38
RENO GAZETTE-JOURNAL	LEGAL ADVERTISING	\$ -	\$ 559.00
RENO GAZETTE-JOURNAL	FIRE DISTRICT EXPENSES	\$ -	\$ 559.00
RICCI, CHRISTINE	OPERATING SUP & EXPENSE	\$ -	\$ 8.00
RICCI, KATHLEEN	JURY PAYROLL	\$ -	\$ 120.00
RICHARD STULTZ	CSBG EMERGENCY ASSIST	\$ -	\$ 230.00
RICHARDSON, ANGELINA	WITNESS FEES	\$ -	\$ 25.00
RICK, MADISON	PROGRAM INCOME	\$ -	\$ 115.00
RINGUEBERG, DUSTIN JAY	TRAVEL EXPENSE/TRAINING	\$ -	\$ 319.68
RINGUEBERG, LEE	BUSINESS LICENSE FEE	\$ -	\$ 75.00
ROAD AND HIGHWAY BUILDERS	CAPITAL IMPROVEMENTS	\$ 1,124,817.09	\$ 11,662,208.70
ROBERTSON PROPERTIES	PERS PROPERTY-CURRENT	\$ -	\$ 112.48
ROBERTSON PROPERTIES	SCHOOL BOND	\$ -	\$ 8.25
ROBERTSON PROPERTIES	INTERGOVERNMENTAL REV	\$ -	\$ 0.43
ROBERTSON, SAUNDRA	JURY PAYROLL	\$ -	\$ 120.00
ROBERTSON, SAUNDRA	CONTRACT SERVICES	\$ -	\$ 150.00
ROBINSON NEVADA MINING CO	MISC RECEIPTS/DONATIONS	\$ 5,000.00	\$ 5,000.00
ROBISON, ARCHIE LESTER	TRNSCRB FEES-JUSTICE CRT	\$ 100.00	\$ 380.00
ROBISON, DOROTHY	CONTRACT SERVICES	\$ -	\$ 200.00
ROCKY MT. INFO. NETWORK	DUES AND PUBLICATIONS	\$ -	\$ 100.00
ROLLINS, DANIEL	WITNESS FEES	\$ -	\$ 1,087.50
ROMERO, LORI L	MISCELLANEOUS	\$ -	\$ 7.00
ROMERO, SELENA	JURY PAYROLL	\$ -	\$ 120.00
RONALD B COX	AUTO REPAIR & MAINT.	\$ -	\$ 223.27
ROSE, CLAUDE J.	CSBG EMERGENCY ASSIST	\$ -	\$ 300.00
ROWLEY, DOROTHY JO	CONTRACT SERVICES	\$ -	\$ 158.64
ROZICH, JOSEPH	JURY PAYROLL	\$ -	\$ 80.00
RURAL NEVADA DEVELOPMENT	CAPITAL IMPROVEMENTS	\$ -	\$ 39,654.30
RURAL NEVADA DEVELOPMENT	CSBG EMERGENCY ASSIST	\$ 170.00	\$ 2,261.00
RURAL REGIONAL CENTER	ST OF NV ASSESSMENTS	\$ 1,425.00	\$ 2,850.00
RUSH TRUCK CENTERS OF	AUTO REPAIR & MAINT.	\$ 3,573.27	\$ 3,573.27
SAHARA CHRYSLER JEEP DOD	EQUIPMENT OVER \$5000	\$ 57,624.50	\$ 57,624.50
SAHARA MOTORS ELY LLC	MISC RECEIPTS/DONATIONS	\$ 100.00	\$ 100.00
SAHARA MOTORS ELY LLC	OTHER SUNDRY EXPENSE	\$ -	\$ 10.47
SAHARA MOTORS ELY LLC	AUTO REPAIR & MAINT.	\$ -	\$ 531.45

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SAHARA MOTORS ELY LLC	EQUIPMENT OVER \$5000	\$ 38,900.00	\$ 38,900.00
SAMPSON, SHONNA	POSTAGE	\$ -	\$ 55.00
SANDOVAL, JOSEPH	PROGRAM INCOME	\$ -	\$ 165.00
SANITARY SEPTIC SVC, INC.	REPAIR & MAINT SUPPLIES	\$ 1,270.00	\$ 1,270.00
SANITARY SEPTIC SVC, INC.	MISCELLANEOUS	\$ 400.00	\$ 687.60
SAUNDERS, STEPHEN	TRAVEL EXPENSE/TRAINING	\$ -	\$ 165.50
SAWYER, CHRISTINA M	CONTRACT SERVICES	\$ 300.00	\$ 1,050.00
SCHAFFER PUBLICATIONS	BOOKS & PERIODICALS	\$ -	\$ 687.71
SCHROEDER, JOHN N.	CONTRACT SERVICES	\$ -	\$ 100.00
SCOBLE, LISA	TRAVEL EXPENSE/TRAINING	\$ -	\$ 146.00
SEABOARD ASPHALT PRODUCTS	COUNTY ROAD EXPENDITURES	\$ 856.80	\$ 856.80
SEAL, DESIREE	JURY MEALS	\$ -	\$ 8.67
SEARS, RICHARD W., ESQ.	PUBLIC DEFENDER	\$ -	\$ 117,450.00
SEARS, RICHARD W., ESQ.	ATTORNEY & INVESTIGATION	\$ 1,040.00	\$ 1,040.00
SECRETARY OF STATE	DUES AND PUBLICATIONS	\$ -	\$ 35.00
SEMI SERVICE, INC.	EQUIPMENT REPAIR & MAINT	\$ -	\$ 198.18
SERVICE LIGHTING & ELECTR	REPAIR & MAINT SUPPLIES	\$ -	\$ 762.52
SERVICE LIGHTING & ELECTR	FACILITY REPAIR & MAINT	\$ 173.27	\$ 1,857.37
SEW KRAZY	CLOTHING/UNIFORM ALLOW	\$ -	\$ 51.00
SHADY, LUKE	TRAVEL EXPENSE/TRAINING	\$ -	\$ 309.00
SHADY, LUKE	AUTO REPAIR & MAINT.	\$ 18.30	\$ 35.53
SHANNON MICHEAL SENA DDS	COMMUNITY SUPPORT	\$ -	\$ 134.00
SHANNON MICHEAL SENA DDS	INMATE MEDICAL	\$ 373.00	\$ 1,845.00
SHELTON SALT	CITY ROAD EXPENDITURE	\$ -	\$ 4,651.45
SHI INTERNATIONAL CORP.	INVENTORY CENTRAL PURCH	\$ -	\$ 252.40
SHI INTERNATIONAL CORP.	OFFICE SUPPLIES	\$ -	\$ 252.40
SHIFT CALANDERS, INC	OPERATING SUP & EXPENSE	\$ -	\$ 48.38
SHIFT CALANDERS, INC	FIRE DISTRICT EXPENSES	\$ -	\$ 48.37
SHOPKO STORES OPERATING	REPAIR & MAINT SUPPLIES	\$ -	\$ 320.74
SHOPKO STORES OPERATING	FACILITY REPAIR & MAINT	\$ -	\$ 417.94
SIDWELL COMPANY	OPERATING SUP & EXPENSE	\$ 3,740.00	\$ 11,950.00
SIDWELL COMPANY	CONTRACT SERVICES	\$ 2,200.00	\$ 8,700.00
SIDWELL COMPANY	EQUIPMENT OVER \$5000	\$ 26,007.16	\$ 72,677.19
SIERRA ELECTRONICS	REPAIR & MAINT SUPPLIES	\$ -	\$ 510.00
SIERRA ELECTRONICS	FIRE DISTRICT EXPENSES	\$ -	\$ 1,110.00
SIERRA ELECTRONICS	EQUIPMENT UNDER \$5000	\$ -	\$ 2,175.00
SIERRA ELECTRONICS	RADIO REPAIR & MAINT	\$ 2,647.64	\$ 8,413.63
SIERRA ELECTRONICS	EQUIPMENT OVER \$5000	\$ -	\$ 25,697.00
SIFRE, ANTHONY	TRAVEL EXPENSE/TRAINING	\$ 335.50	\$ 1,008.50
SIMS, LARRY M	JURY PAYROLL	\$ -	\$ 120.00
SIMS, REBECCA	WITNESS FEES	\$ 25.00	\$ 25.00

**WHITE PINE COUNTY**  
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SINDELAR, MARTHA	TRAVEL EXPENSE/TRAINING	\$ -	\$ 687.20
SINFIELD, GARTH ASHBY	JURY MILEAGE	\$ -	\$ 25.55
SINGH, HARDEEP	COMMUNITY SUPPORT	\$ 1,554.81	\$ 7,567.49
SINGH, HARDEEP	CSBG EMERGENCY ASSIST	\$ 805.85	\$ 805.85
SINNETT CONSULTING SERVIC	DRUG TESTS	\$ -	\$ 255.00
SJOGREN, DONNA J	CONTRACT SERVICES	\$ -	\$ 150.00
SNAKE RIVER SWIMMING	OPERATING SUP & EXPENSE	\$ -	\$ 100.00
SOMMERVOLD, LOWELL	TRAVEL EXPENSE/TRAINING	\$ 357.50	\$ 357.50
SORENSEN, AUSTIN LYLE	ATTORNEY & INVESTIGATION	\$ -	\$ 150.00
SORENSEN, AUSTIN LYLE	JUVENILE COUNSELING	\$ -	\$ 320.00
SOURCE INTERLINK COMPANIE	BOOKS & PERIODICALS	\$ -	\$ 42.00
SOUTH FORK HARDWARE	OPERATING SUP & EXPENSE	\$ 30.97	\$ 343.41
SOUTH FORK HARDWARE	REPAIR & MAINT SUPPLIES	\$ -	\$ 53.34
SOUTH FORK HARDWARE	EQUIPMENT REPAIR & MAINT	\$ 25.05	\$ 25.05
SOUTH FORK HARDWARE	ROAD MAINTENANCE SUPPLIE	\$ 21.87	\$ 67.32
SOUTHWORTH, JENNIFER	JURY PAYROLL	\$ -	\$ 120.00
SPOCK ENTERPRISE, LLC	MISC RECEIPTS/DONATIONS	\$ 1,000.00	\$ 1,000.00
SPORTSWORLD, LLC	POSTAGE	\$ 41.59	\$ 76.62
SPORTSWORLD, LLC	OPERATING SUP & EXPENSE	\$ -	\$ 22.10
SPRINKLER SUPPLY STORE.	OPERATING SUP & EXPENSE	\$ 1,435.20	\$ 1,435.20
SPRINKLER SUPPLY STORE.	REPAIR & MAINT SUPPLIES	\$ -	\$ 717.60
STAN BONHAM COMPANY, INC	EQUIPMENT REPAIR & MAINT	\$ 628.31	\$ 1,304.95
STAN BONHAM COMPANY, INC	EQUIPMENT OVER \$5000	\$ 1,542.90	\$ 1,542.90
STAR TACTICAL	CLOTHING/UNIFORM ALLOW	\$ 1,710.00	\$ 2,736.00
STARCORP MARKETING	OPERATING SUP & EXPENSE	\$ -	\$ 1,175.00
STARKEY, DEVIN	PROGRAM INCOME	\$ -	\$ 115.00
STATE FARM FIRE AND	MISCELLANEOUS	\$ -	\$ 50.00
STATE FIRE DC SPECIALTIES	EQUIPMENT TESTING	\$ 1,387.50	\$ 1,387.50
STATE OF NEVADA	STATE GRANT REVENUE	\$ -	\$ 3,374.27
STATE OF NEVADA	OPERATING SUP & EXPENSE	\$ -	\$ 50.00
STATE OF NEVADA	CONTRACT SERVICES	\$ -	\$ 7,900.00
STATE OF NEVADA	MINING CLAIMS	\$ -	\$ 162,570.00
STATE OF OKLAHOMA DEPT	TRAVEL EXPENSE/TRAINING	\$ -	\$ 862.00
STEIN, ROBERTA	JURY PAYROLL	\$ -	\$ 80.00
STEPHENS MEDIA LLC	LEGAL ADVERTISING	\$ -	\$ 917.54
STEPTOE VALLEY VFD	CHERRY CREEK VOL FIRE	\$ 9.56	\$ 9.56
STERLING CODIFIERS, INC	COUNTY CODE	\$ -	\$ 2,000.00
STERLING CODIFIERS, INC	MISCELLANEOUS	\$ -	\$ 415.00
STEVENSON, KIM MARIE	JURY PAYROLL	\$ -	\$ 80.00
STEWART TITLE	MISC TAX TITLE CHARGES	\$ -	\$ 5,400.00
STORK, PATRICK	OPERATING SUP & EXPENSE	\$ -	\$ 2,906.50

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STORK, PATRICK	REPAIR & MAINT SUPPLIES	\$ -	\$ 1,218.00
STORK, PATRICK	MISCELLANEOUS	\$ -	\$ 57.00
STORK, STEVEN M	TRAVEL EXPENSE/TRAINING	\$ -	\$ 510.15
STROUD, MICHAEL	TRAVEL EXPENSE/TRAINING	\$ 302.50	\$ 302.50
STRYKER SALES CORPORATION	CONTRACT SERVICES	\$ -	\$ 9,499.00
SUBURBAN PROPANE	OPERATING SUP & EXPENSE	\$ 367.68	\$ 2,415.03
SUBURBAN PROPANE	REPAIR & MAINT SUPPLIES	\$ -	\$ 1,065.75
SUBURBAN PROPANE	HEATING EXPENSE	\$ 7,424.26	\$ 34,471.63
SUBURBAN PROPANE	OTHER SUNDRY EXPENSE	\$ 1,085.39	\$ 3,161.52
SUBURBAN PROPANE	COMMUNITY SUPPORT	\$ -	\$ 400.00
SUBURBAN PROPANE	CSBG EMERGENCY ASSIST	\$ 520.52	\$ 2,560.09
SUMMIT ENGINEERING CORP.	CAPITAL IMPROVEMENTS	\$ -	\$ 7,800.00
SUMRALL, BRANDI MAIE	CONTRACT SERVICES	\$ -	\$ 973.00
SUMRALL, CALEB	TRAVEL EXPENSE/TRAINING	\$ -	\$ 154.47
SUN RIVER GOLF	EQUIPMENT OVER \$5000	\$ 22,000.00	\$ 22,000.00
SUNSET PUBLISHING CORP	BOOKS & PERIODICALS	\$ -	\$ 16.00
SUPERIOR EQUIPMENT	AUTO REPAIR & MAINT.	\$ 9,496.54	\$ 9,496.54
SUSTAINABLE MODULER	FACILITY REPAIR & MAINT	\$ 6,346.42	\$ 6,346.42
SWETICH, JAIME	TRAVEL EXPENSE/TRAINING	\$ -	\$ 216.50
T.L. ASHFORD & ASSOCIATES	RECORDER TECH MACH/EQUIP	\$ -	\$ 395.00
TAB PRODUCTS CO LLC	OFFICE SUPPLIES	\$ 500.00	\$ 889.53
TABURA, JENNILEE	PROGRAM INCOME	\$ 115.00	\$ 115.00
TALLERICO, BENJAMIN	JURY PAYROLL	\$ -	\$ 120.00
TALLERICO, NICHOLAS	JURY PAYROLL	\$ -	\$ 120.00
TALLERICO, NICHOLAS	JURY MILEAGE	\$ -	\$ 76.65
TALX UC EXPRESS	UNEMPLOYMENT INSURANCE	\$ 565.69	\$ 2,181.94
TAPED EDITIONS INC	BOOKS & PERIODICALS	\$ -	\$ 1,872.00
TASTE OF HOME BOOKS	BOOKS & PERIODICALS	\$ -	\$ 12.98
TATE, BRANDIE	WITNESS FEES	\$ -	\$ 25.00
TAYLOR, SYDNEY	JURY PAYROLL	\$ -	\$ 120.00
TERRESA LOU SMITH	EQUIPMENT REPAIR & MAINT	\$ 117.25	\$ 117.25
THE CENTER FOR APPLIED	SOFTWARE MAINT & SERVICE	\$ -	\$ 700.00
THE LINCOLN NATIONAL LIFE	NON PAYROLL INS PAYABLE	\$ 25.84	\$ 151.62
THE LINCOLN NATIONAL LIFE	GROUP HEALTH INSURANCE	\$ 33.63	\$ 102.61
THE NEW YORKER	BOOKS & PERIODICALS	\$ -	\$ 119.99
THE PENWORTHY COMPANY	OPERATING SUP & EXPENSE	\$ -	\$ 491.49
THE PENWORTHY COMPANY	BOOKS & PERIODICALS	\$ 433.67	\$ 2,637.72
THE PERKINS COMPANY	CONTRACT SERVICES	\$ -	\$ 12,000.00
THE WEEK PUBLICATIONS INC	BOOKS & PERIODICALS	\$ 76.16	\$ 76.16
THOMAS PETROLEUM LLC	HEATING EXPENSE	\$ 894.28	\$ 5,360.29
THOMAS PETROLEUM LLC	MISCELLANEOUS	\$ 2.16	\$ 33.05

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THOMAS PETROLEUM LLC	EQUIPMENT FUEL	\$ -	\$ 66,560.73
THOMAS PETROLEUM LLC	OIL AND GREASE	\$ -	\$ 3,447.03
THOMAS, MARY	CONTRACT SERVICES	\$ -	\$ 150.00
THOMAS, THERESA GALE	JURY MILEAGE	\$ -	\$ 32.85
THOMPSON, NATALIE S.	OPERATING SUP & EXPENSE	\$ -	\$ 350.00
THYSSENKRUPP ELEVATOR,INC	FACILITY REPAIR & MAINT	\$ -	\$ 3,394.50
THYSSENKRUPP ELEVATOR,INC	CONTRACT SERVICES	\$ -	\$ 4,244.76
TITAN CONSTRUCTORS INC	CITY ROAD EXPENDITURE	\$ -	\$ 7,647.18
TOSA, DANIEL	STALE DATED CHECKS	\$ -	\$ (25.00)
TRAIL KING INDUSTRIES INC	EQUIPMENT REPAIR & MAINT	\$ -	\$ 243.03
TRAIL KING INDUSTRIES INC	EQUIPMENT OVER \$5000	\$ 95,657.65	\$ 95,657.65
TRASK, JANETTE	JURY PAYROLL	\$ -	\$ 120.00
TRAVEL & LEISURE	BOOKS & PERIODICALS	\$ 12.93	\$ 32.88
TRI-COUNTY WEED CONTROL	OPERATING SUP & EXPENSE	\$ 824.82	\$ 824.82
TRISTAN, LUIS	CSBG EMERGENCY ASSIST	\$ 650.00	\$ 1,295.00
TRIZETTO PROVIDER SOLUTIO	OPERATING SUP & EXPENSE	\$ 207.90	\$ 1,035.45
TRUJILLO, AARON	JURY PAYROLL	\$ -	\$ 120.00
TURF SOLUTIONS INC.	OPERATING SUP & EXPENSE	\$ -	\$ 3,000.00
TYLER TECHNOLOGIES, INC	EQUIPMENT OVER \$5000	\$ 4,145.58	\$ 88,083.28
UNITED SERVICE AND SALES	EQUIPMENT UNDER \$5000	\$ -	\$ 330.30
UNITED SERVICE AND SALES	EQUIPMENT REPAIR & MAINT	\$ 55.90	\$ 55.90
UNITED SERVICE AND SALES	EQUIPMENT OVER \$5000	\$ -	\$ 11,995.00
UNIVERSITY OF UTAH	WITNESS FEES	\$ -	\$ 38.00
US POST OFFICE	POSTAGE	\$ 1,305.00	\$ 4,671.40
US POSTAL SERVICE	POSTAGE	\$ -	\$ 50.00
VALDEZ, JUDY	WITNESS FEES	\$ -	\$ 25.00
VARGAS, LINDA	JURY PAYROLL	\$ -	\$ 120.00
VERIZON WIRELESS SERVICES	TELEPHONE	\$ 302.98	\$ 1,199.73
VOGUE LAUNDRY & CLEANERS,	OPERATING SUP & EXPENSE	\$ -	\$ 69.45
VOHNE LICHE KENNELS, INC.	EQUIPMENT OVER \$5000	\$ -	\$ 12,340.00
VOTEC CORPORATION	SOFTWARE MAINT & SERVICE	\$ 1,800.00	\$ 6,749.80
W P CHAMBER OF COMMERCE	OPERATING SUP & EXPENSE	\$ 95.00	\$ 190.00
W P CHAMBER OF COMMERCE	DUES AND PUBLICATIONS	\$ -	\$ 625.00
W.S. DARLEY & CO.	EQUIPMENT UNDER \$5000	\$ -	\$ 1,742.00
WAGERS, DIANNE	JURY PAYROLL	\$ -	\$ 120.00
WALKER, CONNIE	CONTRACT SERVICES	\$ -	\$ 150.00
WALKER, MARJA	JURY PAYROLL	\$ -	\$ 80.00
WALLACE, DARREN	TRAVEL EXPENSE/TRAINING	\$ -	\$ 309.00
WALLIN, ROBERT	OPERATING SUP & EXPENSE	\$ -	\$ 144.25
WARREN W. REED INS, INC	OPERATING SUP & EXPENSE	\$ -	\$ 680.00
WARREN W. REED INS, INC	MASTER POLICY INSURANCE	\$ -	\$ 352,235.39

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
WARREN W. REED INS, INC	AIRPORT GENERAL LIABILIT	\$ -	\$ 3,500.00
WASHOE COUNTY BAR	DUES AND PUBLICATIONS	\$ -	\$ 175.00
WASHOE COUNTY CRIME LAB	FORENSIC SERVICES	\$ 2,400.00	\$ 31,454.00
WASHOE COUNTY SHERIFF'S	WITNESS FEES	\$ -	\$ 60.00
WASHOE COUNTY SHERIFF'S	GENETIC MARKER TESTING	\$ 4,048.00	\$ 8,711.00
WATSON, MARLO	JURY PAYROLL	\$ -	\$ 120.00
WATSON, MARLO	JURY MILEAGE	\$ -	\$ 76.65
WAUSAU EQUIPMENT COMPANY,	EQUIPMENT REPAIR & MAINT	\$ -	\$ 995.33
WEAVER, LOIS	CONTRACT SERVICES	\$ -	\$ 150.00
WELLS FARGO BANK NA	CREDIT CARD ACCTS PAYABL	\$ 203,548.79	\$ 709,979.20
WELLS FARGO BANK,N.A.	TAX BILLS	\$ -	\$ 1,671.00
WELLS FARGO REAL ESTATE	TREASURER'S FEE	\$ -	\$ 41.00
WELLS, ALEXIS MARIE	CONTRACT SERVICES	\$ -	\$ 160.90
WEST PAYMENT CENTER	LAW LIBRARY	\$ 938.82	\$ 3,067.99
WESTERN EMULSIONS, INC.	COUNTY ROAD EXPENDITURES	\$ -	\$ 89,593.46
WESTERN EMULSIONS, INC.	CAPITAL IMPROVEMENTS	\$ -	\$ 45,344.51
WESTERN TRUCK & TRAILER	EQUIPMENT REPAIR & MAINT	\$ -	\$ 4,672.63
WEX BANK	AUTO GAS & OIL	\$ 1,238.02	\$ 4,957.60
WHEABLE, MICHAEL	TRAVEL EXPENSE/TRAINING	\$ 1,231.80	\$ 1,928.50
WHEELER MACHINERY CO.	OPERATING SUP & EXPENSE	\$ 23.92	\$ 997.33
WHEELER MACHINERY CO.	TRAVEL EXPENSE/TRAINING	\$ 1,200.00	\$ 1,200.00
WHEELER MACHINERY CO.	AUTO REPAIR & MAINT.	\$ -	\$ 14.99
WHEELER MACHINERY CO.	OIL AND GREASE	\$ 91.53	\$ 500.35
WHEELER MACHINERY CO.	EQUIPMENT REPAIR & MAINT	\$ 6,892.74	\$ 9,057.82
WHEELER MACHINERY CO.	FILTERS	\$ 627.58	\$ 1,953.37
WHEELER MACHINERY CO.	GROUND ENGAGING SUP	\$ 7,816.75	\$ 20,088.77
WHEELER MACHINERY CO.	ROAD MAINTENANCE SUPPLIE	\$ 15,577.18	\$ 15,583.12
WHEELER MACHINERY CO.	CONTRACT SERVICES	\$ -	\$ 2,270.00
WHEELER MACHINERY CO.	EQUIPMENT OVER \$5000	\$ -	\$ 357,300.00
WHITE PINE AQUATICS	PETTY CASH	\$ 150.00	\$ 150.00
WHITE PINE CO CLERK	TREASURER'S FEE	\$ 174.00	\$ 174.00
WHITE PINE CO CLERK	OPERATING SUP & EXPENSE	\$ -	\$ 5.00
WHITE PINE CO RECORDER	TREASURER'S FEE	\$ 1,015.00	\$ 1,015.00
WHITE PINE CO TREASURER	PREPAID EXPENSE	\$ 588.73	\$ 588.73
WHITE PINE CO TREASURER	INVENTORY CENTRAL PURCH	\$ 304.85	\$ 479.07
WHITE PINE CO TREASURER	STALE DATED CHECKS	\$ -	\$ 132.51
WHITE PINE CO TREASURER	TREASURER'S FEE	\$ 858.60	\$ 1,858.58
WHITE PINE CO TREASURER	AIRPORT RENTALS	\$ -	\$ 162.16
WHITE PINE CO TREASURER	CLOTHING/UNIFORM ALLOW	\$ 1,095.88	\$ 3,478.74
WHITE PINE CO TREASURER	BANK MANAGEMENT FEE	\$ 44.92	\$ 89.45
WHITE PINE CO TREASURER	LEGAL ADVERTISING	\$ 208.04	\$ 2,407.82

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
WHITE PINE CO TREASURER	DRUG TESTS	\$ 62.00	\$ 103.49
WHITE PINE CO TREASURER	OFFICE SUPPLIES	\$ 1,535.85	\$ 4,588.25
WHITE PINE CO TREASURER	POSTAGE	\$ 1,227.66	\$ 4,929.67
WHITE PINE CO TREASURER	OPERATING SUP & EXPENSE	\$ 9,743.98	\$ 43,056.92
WHITE PINE CO TREASURER	REPAIR & MAINT SUPPLIES	\$ 1,573.28	\$ 6,024.72
WHITE PINE CO TREASURER	PRISONER SUPPLIES	\$ -	\$ 46.57
WHITE PINE CO TREASURER	MEDICAL SUPPLIES	\$ 849.53	\$ 1,958.70
WHITE PINE CO TREASURER	FOOD EXPENSE	\$ 3,000.25	\$ 7,563.56
WHITE PINE CO TREASURER	JANITORIAL SUPPLIES	\$ 244.48	\$ 1,228.56
WHITE PINE CO TREASURER	BOOKS & PERIODICALS	\$ 1,178.53	\$ 4,351.76
WHITE PINE CO TREASURER	LAW LIBRARY	\$ -	\$ 113.00
WHITE PINE CO TREASURER	FIRE DISTRICT EXPENSES	\$ 386.84	\$ 3,645.02
WHITE PINE CO TREASURER	MC GILL VOL FIRE DEPT	\$ 231.98	\$ 231.98
WHITE PINE CO TREASURER	LUND VOL FIRE DEPT	\$ 93.84	\$ 93.84
WHITE PINE CO TREASURER	CHERRY CREEK VOL FIRE	\$ 1,452.21	\$ 1,452.21
WHITE PINE CO TREASURER	FIRE DEPT SUPPLIES	\$ 489.26	\$ 489.26
WHITE PINE CO TREASURER	EQUIPMENT UNDER \$5000	\$ 368.68	\$ 10,714.70
WHITE PINE CO TREASURER	LICENSES	\$ -	\$ 87.00
WHITE PINE CO TREASURER	TRAVEL EXPENSE/TRAINING	\$ 15,130.22	\$ 55,226.65
WHITE PINE CO TREASURER	TRAINING EQUIPMENT	\$ 361.00	\$ 859.16
WHITE PINE CO TREASURER	TRANSPORTATION	\$ 402.49	\$ 2,981.40
WHITE PINE CO TREASURER	TELEPHONE	\$ 17,950.03	\$ 30,729.23
WHITE PINE CO TREASURER	ELECTRICITY	\$ 112,926.32	\$ 278,675.54
WHITE PINE CO TREASURER	WATER & SEWER	\$ -	\$ 153.92
WHITE PINE CO TREASURER	HEATING EXPENSE	\$ -	\$ 342.37
WHITE PINE CO TREASURER	INTERNET ACCESS	\$ 19,731.95	\$ 62,025.79
WHITE PINE CO TREASURER	MISCELLANEOUS	\$ 1,878.45	\$ 5,220.14
WHITE PINE CO TREASURER	DUES AND PUBLICATIONS	\$ 135.00	\$ 4,232.93
WHITE PINE CO TREASURER	SEARCH/RESCUE EXPENSE	\$ 249.04	\$ 385.68
WHITE PINE CO TREASURER	OTHER SUNDRY EXPENSE	\$ -	\$ 252.76
WHITE PINE CO TREASURER	AUTO GAS & OIL	\$ 817.60	\$ 3,240.59
WHITE PINE CO TREASURER	AUTO REPAIR & MAINT.	\$ 718.34	\$ 8,605.57
WHITE PINE CO TREASURER	EQUIPMENT REPAIR & MAINT	\$ 356.51	\$ 5,605.97
WHITE PINE CO TREASURER	GROUND ENGAGING SUP	\$ -	\$ 1,213.37
WHITE PINE CO TREASURER	ROAD MAINTENANCE SUPPLIE	\$ (100.20)	\$ 74.99
WHITE PINE CO TREASURER	VEHICLE TIRES & BATTERY	\$ 959.96	\$ 2,446.20
WHITE PINE CO TREASURER	ELY BUSS EXPENSES	\$ 72.29	\$ 375.84
WHITE PINE CO TREASURER	FACILITY REPAIR & MAINT	\$ 3,762.20	\$ 13,142.11
WHITE PINE CO TREASURER	JURY MEALS	\$ 30.24	\$ 255.86
WHITE PINE CO TREASURER	WITNESS FEES	\$ 155.95	\$ 178.79
WHITE PINE CO TREASURER	FORENSIC SERVICES	\$ -	\$ 1,250.00

**WHITE PINE COUNTY  
VENDOR PAYMENTS FOR 4TH QUARTER FY2019  
APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY AMOUNT</u>	<u>YEAR-TO-DATE AMOUNT</u>
WHITE PINE CO TREASURER	CONTRACT SERVICES	\$ 904.37	\$ 6,004.02
WHITE PINE CO TREASURER	EQUIPMENT OVER \$5000	\$ -	\$ 46.50
WHITE PINE CO TREASURER	CAPITAL IMPROVEMENTS	\$ -	\$ 2,842.91
WHITE PINE CO TREASURER	COMMUNITY SUPPORT	\$ -	\$ 2,002.85
WHITE PINE CO TREASURER	NUTRITION SERVICES	\$ -	\$ 1,261.00
WHITE PINE CO TREASURER	INMATE MEDICAL	\$ 1,627.38	\$ 1,627.38
WHITE PINE CO TREASURER	RECORDER TECH MACH/EQUIP	\$ -	\$ 249.00
WHITE PINE CO TREASURER T	TRAVEL EXPENSE/TRAINING	\$ -	\$ 365.60
WHITE PINE CO. DISTRICT	OPERATING SUP & EXPENSE	\$ 423.71	\$ 2,316.01
WHITE PINE COMMUNITY	OPERATING SUP & EXPENSE	\$ 60.00	\$ 150.00
WHITE PINE COMMUNITY	REPAIR & MAINT SUPPLIES	\$ 24.00	\$ 72.00
WHITE PINE COMMUNITY	ROAD MAINTENANCE SUPPLIE	\$ -	\$ 30.00
WHITE PINE COMMUNITY TRAI	COMMUNITY SUPPORT	\$ -	\$ 44.00
WHITE PINE COMMUNITY TRAI	CSBG EMERGENCY ASSIST	\$ 7.00	\$ 7.00
WHITE PINE COUNTY	FACILITY REPAIR & MAINT	\$ 317.63	\$ 317.63
WHITE PINE COUNTY SCHOOLS	REAL ROLL TAXES	\$ 166,274.31	\$ 1,470,158.34
WHITE PINE COUNTY SCHOOLS	PERSONAL PROPERTY	\$ 310,228.44	\$ 782,078.02
WHITE PINE COUNTY SCHOOLS	OIL & GAS LEASES	\$ 46.09	\$ 737.89
WHITE PINE COUNTY SCHOOLS	PROCEEDS OF MINES	\$ 1,701,335.62	\$ 1,701,335.62
WHITE PINE COUNTY SCHOOLS	NATL FOREST & WILDLIFE	\$ 219,818.97	\$ 219,818.97
WHITE PINE COUNTY SCHOOLS	SCHOOL BOND	\$ 724,666.23	\$ 1,320,235.80
WHITE PINE GLASS	REPAIR & MAINT SUPPLIES	\$ 52.89	\$ 52.89
WHITE PINE GLASS	OTHER SUNDRY EXPENSE	\$ -	\$ 248.00
WHITE PINE GLASS	AUTO REPAIR & MAINT.	\$ 994.62	\$ 2,006.80
WHITE PINE GLASS	EQUIPMENT REPAIR & MAINT	\$ -	\$ 919.70
WHITE PINE GLASS	FACILITY REPAIR & MAINT	\$ -	\$ 756.00
WHITE PINE HORSE RACING	OPERATING SUP & EXPENSE	\$ -	\$ 765.00
WHITE PINE HORSE RACING	FACILITY REPAIR & MAINT	\$ -	\$ 4,500.00
WHITE PINE TOUR & REC BD	OPERATING SUP & EXPENSE	\$ -	\$ 654.00
WHITE PINE TOUR & REC BD	MISCELLANEOUS	\$ -	\$ 150.00
WHITE PINE TV DISTRICT	OPERATING SUP & EXPENSE	\$ -	\$ 50,000.00
WIGMAN, SAMUEL	JURY PAYROLL	\$ -	\$ 80.00
WILKIN, TODD C. DDS	COMMUNITY SUPPORT	\$ -	\$ 227.00
WILLES, JEFFERY B., D.C.	MEDICAL EXAMS	\$ 125.00	\$ 500.00
WILLES, JEFFERY B., D.C.	REPAIR & MAINT SUPPLIES	\$ -	\$ 125.00
WILLIAM BEE RIRIE HOSP	MEDICAL EXAMS	\$ -	\$ 455.00
WILLIAM BEE RIRIE HOSP	OPERATING SUP & EXPENSE	\$ 19.02	\$ 19.02
WILLIAM BEE RIRIE HOSP	MEDICAL SUPPLIES	\$ -	\$ 801.33
WILLIAM BEE RIRIE HOSP	MEDICAL ASSISTANCE	\$ -	\$ 47.41
WILLIAMS, LORI	TRAVEL EXPENSE/TRAINING	\$ 213.45	\$ 393.51
WILSON BATES FURNITURE CO	PRISONER SUPPLIES	\$ 1,243.00	\$ 1,243.00

**WHITE PINE COUNTY**  
**VENDOR PAYMENTS FOR 4TH QUARTER FY2019**  
**APRIL 1, 2019 THROUGH JUNE 30, 2019**

**CASH BASIS**

<u>PAYMENT TO</u>	<u>ACCOUNT DESCRIPTION</u>	<u>QUARTERLY</u> <u>AMOUNT</u>	<u>YEAR-TO-DATE</u> <u>AMOUNT</u>
WINDOUS, VINCENT	JURY PAYROLL	\$ -	\$ 120.00
WINES, LORI	OPERATING SUP & EXPENSE	\$ -	\$ 106.80
WISEMORE, DAVID	PROGRAM INCOME	\$ -	\$ 115.00
WPC HOSPITAL DISTRICT	REAL ROLL TAXES	\$ 119,692.05	\$ 1,058,515.77
WPC HOSPITAL DISTRICT	PERSONAL PROPERTY	\$ 223,379.47	\$ 563,117.12
WPC HOSPITAL DISTRICT	OIL & GAS LEASES	\$ 33.19	\$ 528.27
WPC HOSPITAL DISTRICT	PROCEEDS OF MINES	\$ 1,224,961.64	\$ 1,224,961.64
WRIGHT, SANDRA	JURY PAYROLL	\$ -	\$ 120.00
XEROX CORPORATION	COPY MACH MAINT & SUPPLY	\$ 4,387.02	\$ 14,673.93
XEROX CORPORATION	OPERATING SUP & EXPENSE	\$ 41.82	\$ 403.98
XEROX CORPORATION	DUES AND PUBLICATIONS	\$ -	\$ 13.46
XTREME EDGE ENTERPRISES	CLOTHING/UNIFORM ALLOW	\$ -	\$ 910.94
YI, MIMI	CSBG EMERGENCY ASSIST	\$ -	\$ 1,925.50
YOUTH CORRECTIONAL SVCS	CHINA SPRINGS	\$ -	\$ 37,215.00
ZEHR, HEIDI	CONTRACT SERVICES	\$ -	\$ 105.00
3R DISTRIBUTING, LLC	EQUIPMENT UNDER \$5000	\$ -	\$ 1,097.00
3R DISTRIBUTING, LLC	AUTO REPAIR & MAINT.	\$ 541.25	\$ 840.25
3R DISTRIBUTING, LLC	EQUIPMENT REPAIR & MAINT	\$ -	\$ 833.25
3R DISTRIBUTING, LLC	ROAD MAINTENANCE SUPPLIE	\$ -	\$ 217.50