



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 7/1/2019 - 9/30/2019

YTD Date Range: 7/1/2019 - 9/30/2019

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3RD MILLENNIUM CLASSROOMS	11TH JUDICIAL DISTRICT	540.00	540.00
4IMPRINT INC.	LAW ENFORCEMENT	233.24	233.24
A AND H	GENERAL FUND	280.20	280.20
A-1 RADIATOR REPAIR, INC.	ROAD FUND	1,353.00	1,353.00
AARON SCILACCI	AMBULANCE FUND	150.00	150.00
ACOUSTICAL SOLUTIONS	SR CITIZENS GIFT FUND	3,026.58	3,026.58
ADVANCED DATA SYSTEMS	11TH JUDICIAL DISTRICT	300.00	300.00
ADVANCED DATA SYSTEMS	AD VALOREM CAP. PROJECTS	7,544.00	7,544.00
AIRGAS USA, LLC	ROAD FUND	216.48	216.48
AK ATHLETIC EQUIPMENT, INC.	RECREATION FUND	2,250.00	2,250.00
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	34.05	34.05
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	599.28	599.28
ALEJANDRO MFT-1 ESQUIBEL	11TH JUDICIAL DISTRICT	2,750.00	2,750.00
ALICE MILLARD	GENERAL FUND	441.65	441.65
ALLDATA	ROAD FUND	1,500.00	1,500.00
ALLIED SANITATION SERVICE LLC	GENERAL FUND	575.00	575.00
AMAZON	11TH JUDICIAL DISTRICT	22.99	22.99
AMAZON	GENERAL FUND	3,945.64	3,945.64
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	373.22	373.22
ANDREW STEGAL	11TH JUDICIAL DISTRICT	25.00	25.00
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	275.00	275.00
ARMSTRONG CONSULTANTS INC	GENERAL FUND	725.95	725.95
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	2,175.00	2,175.00
AT&T	11TH JUDICIAL DISTRICT	517.82	517.82
AT&T	911 SURCHARGE FEE	1,906.88	1,906.88
AT&T	AGRICULTURAL EXTENSION	120.87	120.87
AT&T	CEMETERY FUND	35.48	35.48
AT&T	GENERAL FUND	5,333.91	5,333.91
AT&T	LAW ENFORCEMENT	1,888.41	1,888.41
AT&T	LIBRARY FUND	285.36	285.36
AT&T	RECREATION FUND	51.48	51.48
AT&T	ROAD FUND	106.87	106.87
AT&T	SENIOR CITIZENS FUND	99.47	99.47
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	36.92	36.92
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	3.47	3.47
AT&T ONE NET SERVICE	CEMETERY FUND	0.39	0.39
AT&T ONE NET SERVICE	GENERAL FUND	170.62	170.62
AT&T ONE NET SERVICE	LAW ENFORCEMENT	93.17	93.17
AT&T ONE NET SERVICE	LIBRARY FUND	1.44	1.44
AT&T ONE NET SERVICE	RECREATION FUND	3.89	3.89
AT&T ONE NET SERVICE	ROAD FUND	7.15	7.15
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	2.63	2.63
AT&T UVERSE	11TH JUDICIAL DISTRICT	236.61	236.61
AT&T UVERSE	GENERAL FUND	263.24	263.24
AT&T UVERSE	SENIOR CITIZENS FUND	234.60	234.60
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	1,186.11	1,186.11
AUTOZONE, INC.	GENERAL FUND	93.92	93.92
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,018.14	2,018.14
BASIN FERTILIZER AND CHEMICAL CO., LLC	WEED CONTROL DISTRICT	5,562.50	5,562.50
BATTERIES PLUS	GENERAL FUND	151.60	151.60
BATTERIES PLUS	LAW ENFORCEMENT	283.47	283.47
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	22.07	22.07
BIG R LOVELOCK	GENERAL FUND	398.66	398.66
BIG R LOVELOCK	LANDFILL FUND	29.90	29.90
BIG R LOVELOCK	LAW ENFORCEMENT	696.03	696.03
BIG R LOVELOCK	RECREATION FUND	36.64	36.64
BIG R LOVELOCK	REGIONAL TRANSPORTATION	54.56	54.56
BIG R LOVELOCK	ROAD FUND	573.32	573.32
BIG R WINNEMUCCA	ROAD FUND	8.99	8.99
BILLY KIRKLAND	11TH JUDICIAL DISTRICT	25.00	25.00
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	36.00	36.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	80.36	80.36
BOB BARKER CO., INC.	LAW ENFORCEMENT	3,154.83	3,154.83
BONANZA PRODUCE	SENIOR CITIZENS FUND	1,683.52	1,683.52
BONANZA REPORTING	11TH JUDICIAL DISTRICT	3,568.04	3,568.04
BRANDY CHRISTIANSEN	AMBULANCE FUND	150.00	150.00

BROAD REACH BOOKS	LIBRARY FUND	397.70	397.70
CAPTIONS UNLIMITED OF NEVADA, INC.	11TH JUDICIAL DISTRICT	612.44	612.44
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	3,000.00
CAROL ELERICK	11TH JUDICIAL DISTRICT	23.00	23.00
CAROL SHANK	GENERAL FUND	774.88	774.88
CASHMAN EQUIPMENT COMPANY	ROAD FUND	5,609.32	5,609.32
CASSONDRA WILLIAMS	11TH JUDICIAL DISTRICT	25.00	25.00
CC COMMUNICATIONS	GENERAL FUND	401.42	401.42
CENTRAL NV REGIONAL WATER AUTHORITY	GENERAL FUND	7,500.00	7,500.00
CHAMPION CHEVROLET	ROAD FUND	27,806.50	27,806.50
CHARLES L. SPARKE, SALARY	GENERAL FUND	1,000.00	1,000.00
CHASITY ARNETT	11TH JUDICIAL DISTRICT	152.91	152.91
CHILD FAMILY MENTAL HEALTH LLC	GENERAL FUND	1,250.00	1,250.00
CHRIS HOUGHTON	11TH JUDICIAL DISTRICT	975.00	975.00
CITY AUTO PARTS	LAW ENFORCEMENT	89.38	89.38
CITY AUTO PARTS	ROAD FUND	2,850.17	2,850.17
CITY OF FALLON	GENERAL FUND	288.58	288.58
CITY OF LOVELOCK	CITY OF LOVELOCK	8,343.67	8,343.67
CITY OF LOVELOCK	GENERAL FUND	1,530.00	1,530.00
CITY OF LOVELOCK	GENERAL INDIGENT FUND	200.00	200.00
CITY OF LOVELOCK	LAW ENFORCEMENT	25.60	25.60
CITY OF LOVELOCK	LIBRARY FUND	90.00	90.00
CITY OF LOVELOCK	RECREATION FUND	559.99	559.99
CITY OF LOVELOCK	SENIOR CITIZENS FUND	58.30	58.30
COMMUNITY DEVELOPMENT COUNCIL	GENERAL FUND	200.00	200.00
COMMUNITY OFFICE SOLUTIONS	11TH JUDICIAL DISTRICT	331.50	331.50
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	3,377.25	3,377.25
COMMUNITY OFFICE SOLUTIONS	LAW ENFORCEMENT	495.31	495.31
COMMUNITY OFFICE SOLUTIONS	ROAD FUND	31.65	31.65
COUNTRY EQUIPMENT	ROAD FUND	555.95	555.95
C-PUNCH INN & CASINO	11TH JUDICIAL DISTRICT	78.40	78.40
CREATIVE CULTURE INSIGNIA,LLC	LAW ENFORCEMENT	1,370.00	1,370.00
D&D PLUMBING, INC.	GENERAL FUND	394.00	394.00
DAMIEN MCKINNEY	11TH JUDICIAL DISTRICT	127.00	127.00
DAN LOOSE POOLS & SPAS	RECREATION FUND	1,945.00	1,945.00
DANIEL BALDINI	11TH JUDICIAL DISTRICT	127.00	127.00
DARRELL ADAMS	GENERAL FUND	300.00	300.00
DAVID ROCHA	GENERAL FUND	53.60	53.60
DEVOY MUNK	GENERAL FUND	150.00	150.00
DIAMONDBACK FIRE & RESCUE, LLC	GENERAL FUND	893.80	893.80
DIXIE MCKAY	GENERAL FUND	10.42	10.42
DLB SYSTEMS ASSOCIATES INC.	AD VALOREM CAP. PROJECTS	3,592.71	3,592.71
DRIVELINE & GEAR SERVICE	ROAD FUND	345.91	345.91
ECHEVERRIA PUMPING LLC	GENERAL FUND	250.00	250.00
ECHEVERRIA PUMPING LLC	LANDFILL FUND	205.00	205.00
EIDE BAILLY, LLP	GENERAL FUND	17,500.00	17,500.00
ELIZABETH G. BLONDHEIM	GENERAL FUND	130.00	130.00
ENGS MOTOR TRUCK CO	ROAD FUND	7,918.74	7,918.74
EWING	GENERAL FUND	774.14	774.14
FARMER BROS. CO.	SENIOR CITIZENS FUND	989.40	989.40
FARR WEST ENGINEERING	GENERAL FUND	2,500.00	2,500.00
FERGUSON ENTERPRISES LLC	GENERAL FUND	134.14	134.14
FINDAWAY WORLD, LLC	LIBRARY FUND	542.38	542.38
FIRE EXTINGUISHER SERVICE CENTER, INC	GENERAL FUND	200.00	200.00
FIRE EXTINGUISHER SERVICE CENTER, INC	SENIOR CITIZENS FUND	225.00	225.00
FLEETPRIDE	ROAD FUND	809.99	809.99
FLYERS ENERGY, LLC	11TH JUDICIAL DISTRICT	558.43	558.43
FLYERS ENERGY, LLC	AMBULANCE FUND	375.09	375.09
FLYERS ENERGY, LLC	GENERAL FUND	2,552.54	2,552.54
FLYERS ENERGY, LLC	GENERAL INDIGENT FUND	136.22	136.22
FLYERS ENERGY, LLC	LANDFILL FUND	2,689.26	2,689.26
FLYERS ENERGY, LLC	LAW ENFORCEMENT	10,521.31	10,521.31
FLYERS ENERGY, LLC	ROAD FUND	29,662.66	29,662.66
FLYERS ENERGY, LLC	WEED CONTROL DISTRICT	347.21	347.21
FRANKLIN WILKERSON	11TH JUDICIAL DISTRICT	324.99	324.99
FREY SPRAY, LLC	GENERAL FUND	5,400.00	5,400.00
GRAINGER, INC.	GENERAL FUND	2,011.44	2,011.44
GRAINGER, INC.	ROAD FUND	140.16	140.16
GRANITE CONSTRUCTION CO	REGIONAL TRANSPORTATION	6,074.10	6,074.10
GRANITE CONSTRUCTION CO	ROAD FUND	1,174.02	1,174.02
GRANITE PROPANE	GENERAL FUND	54.00	54.00
GRASS VALLEY VOL FIRE DEP	GENERAL FUND	435.00	435.00
HARBOR FREIGHT TOOLS USA	ROAD FUND	34.98	34.98
HENDRIX INSURANCE AGENCY	GENERAL FUND	76.51	76.51

HIGH SIERRA COMMUNICATIONS INC.	LAW ENFORCEMENT	5,000.00	5,000.00
HISKETT & SONS LLC	MUSEUM GIFT FUND	1,212.25	1,212.25
HOLLAND & HART	GENERAL FUND	4,834.26	4,834.26
HOMETOWN HEALTH PLANS	11TH JUDICIAL DISTRICT	24,725.28	24,725.28
HOMETOWN HEALTH PLANS	AGRICULTURAL EXTENSION	562.91	562.91
HOMETOWN HEALTH PLANS	GENERAL FUND	50,693.29	50,693.29
HOMETOWN HEALTH PLANS	GROUP INSURANCE FUND	7,299.12	7,299.12
HOMETOWN HEALTH PLANS	LANDFILL FUND	2,407.36	2,407.36
HOMETOWN HEALTH PLANS	LAW ENFORCEMENT	28,728.48	28,728.48
HOMETOWN HEALTH PLANS	LIBRARY FUND	4,082.78	4,082.78
HOMETOWN HEALTH PLANS	ROAD FUND	14,771.66	14,771.66
HOMETOWN HEALTH PLANS	SENIOR CITIZENS FUND	5,168.79	5,168.79
HOSS DISPOSAL, INC.	GENERAL FUND	108.00	108.00
HOSS DISPOSAL, INC.	LANDFILL FUND	14,557.00	14,557.00
HUCK SALT CO.	REGIONAL TRANSPORTATION	1,532.88	1,532.88
HUMBOLDT FORD	GENERAL FUND	395.91	395.91
HUMBOLDT PRINTERS, LLC	11TH JUDICIAL DISTRICT	1,387.60	1,387.60
HUMBOLDT PRINTERS, LLC	ROAD FUND	393.74	393.74
HUMBOLDT RIVER BASIN WATER AUTHORITY	GENERAL FUND	10,000.00	10,000.00
IMLAY FIRE DEPT	GENERAL FUND	630.00	630.00
INGRAM LIBRARY SERVICES	LIBRARY FUND	2,123.41	2,123.41
INLAND SUPPLY CO.	GENERAL FUND	1,728.72	1,728.72
INLAND SUPPLY CO.	IMLAY UTILITIES	184.71	184.71
INLAND SUPPLY CO.	LAW ENFORCEMENT	2,810.61	2,810.61
INLAND SUPPLY CO.	ROAD FUND	114.29	114.29
INTERNAL REVENUE SERVICE	11TH JUDICIAL DISTRICT	19,188.21	19,188.21
INTERNAL REVENUE SERVICE	AGRICULTURAL EXTENSION	265.35	265.35
INTERNAL REVENUE SERVICE	DRUG COURT FUND	947.88	947.88
INTERNAL REVENUE SERVICE	GENERAL FUND	34,787.94	34,787.94
INTERNAL REVENUE SERVICE	LANDFILL FUND	1,088.47	1,088.47
INTERNAL REVENUE SERVICE	LAW ENFORCEMENT	58,933.75	58,933.75
INTERNAL REVENUE SERVICE	LIBRARY FUND	1,554.30	1,554.30
INTERNAL REVENUE SERVICE	RECREATION FUND	1,378.30	1,378.30
INTERNAL REVENUE SERVICE	ROAD FUND	8,762.42	8,762.42
INTERNAL REVENUE SERVICE	SENIOR CITIZENS FUND	1,723.45	1,723.45
INTERNAL REVENUE SERVICE	WEED CONTROL DISTRICT	145.26	145.26
INTERSTATE BATTERY SYSTEM OF WESTERN NEV	ROAD FUND	295.90	295.90
INTRINSIC INTERVENTIONS	DRUG COURT FUND	1,103.50	1,103.50
J W WELDING SUPPLY	AMBULANCE FUND	508.42	508.42
J W WELDING SUPPLY	GENERAL FUND	137.00	137.00
JACK T. BULLOCK	GENERAL FUND	2,468.90	2,468.90
JAMES B. ROWE	RECREATION FUND	500.00	500.00
JAMES EVANS	GENERAL FUND	743.00	743.00
JCG TECHNOLOGIES	GENERAL FUND	450.00	450.00
JEFF'S DIGITEX	GENERAL FUND	81.60	81.60
JEREMIAH PEREIRA	11TH JUDICIAL DISTRICT	111.03	111.03
JESSE KATSARIS	AMBULANCE FUND	150.00	150.00
JESSICA BOHAN	AMBULANCE FUND	150.00	150.00
JESSICA K. FRIBERG	GENERAL FUND	630.00	630.00
JIM'S POINT S	AMBULANCE FUND	1,552.00	1,552.00
JIM'S POINT S	GENERAL FUND	21.00	21.00
JIM'S POINT S	LAW ENFORCEMENT	2,707.50	2,707.50
JIM'S POINT S	ROAD FUND	122.00	122.00
JJ KELLER & ASSOCIATES, INC	GENERAL FUND	1,990.00	1,990.00
JOE CRIM	ADV BRD TO MGM WILDLIFE	1,095.22	1,095.22
JOHN'S SPRING SERVICE	ROAD FUND	1,211.22	1,211.22
JORDAN MCKINNEY	SENIOR CITIZENS FUND	111.51	111.51
JUANITA MONTES	GENERAL FUND	523.40	523.40
JULIE LIEBES RYLE	11TH JUDICIAL DISTRICT	1,605.00	1,605.00
JUSTIN BANFIELD	11TH JUDICIAL DISTRICT	127.00	127.00
KAMIN VANGUILDER	AMBULANCE FUND	700.00	700.00
KATELYN ROY	11TH JUDICIAL DISTRICT	25.00	25.00
KATHRYN NORTH	11TH JUDICIAL DISTRICT	165.60	165.60
KATHY PINTO	GENERAL FUND	14.74	14.74
KCL GROUP BENEFITS	11TH JUDICIAL DISTRICT	1,535.82	1,535.82
KCL GROUP BENEFITS	AGRICULTURAL EXTENSION	37.71	37.71
KCL GROUP BENEFITS	DRUG COURT FUND	19.17	19.17
KCL GROUP BENEFITS	GENERAL FUND	4,062.58	4,062.58
KCL GROUP BENEFITS	GROUP INSURANCE FUND	2,402.25	2,402.25
KCL GROUP BENEFITS	LANDFILL FUND	239.80	239.80
KCL GROUP BENEFITS	LAW ENFORCEMENT	2,157.12	2,157.12
KCL GROUP BENEFITS	LIBRARY FUND	373.87	373.87
KCL GROUP BENEFITS	ROAD FUND	1,044.44	1,044.44
KCL GROUP BENEFITS	SENIOR CITIZENS FUND	288.23	288.23

