



Pershing County, NV, USA

# Nevada Vendor Publication Report

Quarterly Date Range: 4/1/2020 - 6/30/2020

YTD Date Range: 7/1/2019 - 6/30/2020

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
A TEMPTATIONS, LLC	GENERAL FUND	720.00	720.00
A-1 RADIATOR REPAIR, INC.	ROAD FUND	3,992.23	5,345.23
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	1,292.99	9,951.98
ACUITY SPECIALTY PRODUCTS	ROAD FUND	167.11	167.11
ADAM NICHOLSON	LAW ENFORCEMENT	92.00	92.00
AIRNAV.COM	GENERAL FUND	57.00	57.00
ALBERTSONS/SAFEWAY	MEDICAL INDIGENT FUND	7.99	7.99
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	327.88	2,934.79
ALEJANDRO ESQUIBEL	11TH JUDICIAL DISTRICT	13,372.00	35,852.00
ALERE ESCREEN	GENERAL FUND	100.00	294.50
ALFRED ROSSOLL	RECREATION FUND	381.43	381.43
AMAZON CAPITAL SERVICES	AMBULANCE FUND	179.40	341.30
AMAZON CAPITAL SERVICES	GENERAL FUND	465.91	13,177.85
AMAZON CAPITAL SERVICES	ROAD FUND	19.33	50.46
AMAZON CAPITOL SERVICES, INC	GENERAL FUND	55.96	55.96
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	2,824.74	7,446.61
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	2,274.25	6,973.13
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	67.53	250.89
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	6,589.43	21,939.07
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	456.79	1,608.79
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	3,362.66	10,897.54
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	555.24	1,824.36
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	288.80	882.02
AMERICAN FAMILY LIFE ASSURANCE COMPANY	SENIOR CITIZENS FUND	64.26	211.14
AMERIGAS, INC. - 0600	GENERAL FUND	339.30	1,016.03
AMERIGAS, INC. - 0600	LANDFILL FUND	130.19	1,214.48
APPLE BOOKS	LIBRARY FUND	710.25	1,412.68
ARAMARK	GENERAL FUND	1,434.30	1,434.30
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	7,740.00	8,015.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	1,950.00	18,675.00
AT&T	11TH JUDICIAL DISTRICT	1,158.00	3,440.64
AT&T	911 SURCHARGE FEE	3,737.68	16,904.01
AT&T	AGRICULTURAL EXTENSION	195.51	707.17
AT&T	CEMETERY FUND	38.64	189.96
AT&T	GENERAL FUND	8,646.16	30,644.62
AT&T	LAW ENFORCEMENT	3,728.51	13,897.78
AT&T	LIBRARY FUND	510.00	1,699.01
AT&T	RECREATION FUND	81.96	297.28
AT&T	ROAD FUND	174.51	630.17
AT&T	SENIOR CITIZENS FUND	163.41	591.96
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	112.82	319.71
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	1.28	13.94
AT&T ONE NET SERVICE	CEMETERY FUND	0.35	1.40
AT&T ONE NET SERVICE	GENERAL FUND	157.18	760.99
AT&T ONE NET SERVICE	LAW ENFORCEMENT	59.31	373.06
AT&T ONE NET SERVICE	LIBRARY FUND	1.11	7.08
AT&T ONE NET SERVICE	ROAD FUND	7.04	34.10
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	7.02	22.76
AT&T UVERSE	11TH JUDICIAL DISTRICT	73.53	1,315.92
AT&T UVERSE	GENERAL FUND	925.46	5,183.51
AT&T UVERSE	SENIOR CITIZENS FUND	252.40	982.28
AT&T LONG DISTANCE	GENERAL FUND	680.00	1,790.57
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	1,103.70	3,158.37
AUTO & TRUCK ELECTRIC INC	ROAD FUND	395.00	395.00
AUTO GLASS AND MORE LLC	ROAD FUND	200.00	1,021.69

## Nevada Vendor Publication Report

Payment Date Range: 7/1/2019 - 6/30/2020

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AUTO GRAPHICS	GENERAL FUND	900.00	900.00
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,015.79	9,809.28
BIANCHI'S AUTO/TRUCK PART	GENERAL FUND	225.28	225.28
BIANCHI'S AUTO/TRUCK PART	ROAD FUND	112.99	119.38
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	105.31	142.36
BIG R LOVELOCK	GENERAL FUND	1,178.25	3,885.89
BIG R LOVELOCK	LANDFILL FUND	150.38	257.48
BIG R LOVELOCK	LAW ENFORCEMENT	394.33	1,905.20
BIG R LOVELOCK	RECREATION FUND	9.92	46.56
BIG R LOVELOCK	ROAD FUND	961.16	2,503.35
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	12.00	1,476.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	2,226.57	16,533.14
BOB BARKER CO., INC.	LAW ENFORCEMENT	526.52	5,888.23
BOB'S FARM SUPPLY	ROAD FUND	635.00	635.00
BONANZA PRODUCE	SENIOR CITIZENS FUND	379.45	4,678.07
BONANZA REPORTING	11TH JUDICIAL DISTRICT	2,768.60	11,500.41
BRANDED SCREEN PRINTING	GENERAL FUND	127.60	127.60
BRANDY CARMICHAEL	AMBULANCE FUND	150.00	450.00
BSL ELECTRIC CORPORATION	BUILDING FUND	6,980.00	8,865.00
BSL ELECTRIC CORPORATION	P.C. ELEC UTIL CAP PROJ	340.00	340.00
BULB DADDY	GENERAL FUND	715.20	2,483.70
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	16,500.00
CARPET KING INTERIORS	BUILDING FUND	8,106.48	9,161.68
CARSON DODGE CHRYSLER JEEP	11TH JUDICIAL DISTRICT	27,888.00	27,888.00
CASHMAN EQUIPMENT COMPANY	GENERAL FUND	1,705.20	1,705.20
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	345.85	9,032.75
CASHMAN EQUIPMENT COMPANY	ROAD FUND	5,572.23	26,266.09
CC COMMUNICATIONS	GENERAL FUND	643.50	2,233.57
CENTER FOR EDUCATION &	LAW ENFORCEMENT	124.95	124.95
CHARLES HENRY	RECREATION FUND	1,053.00	1,053.00
CHARLES L. SPARKE	GENERAL FUND	1,000.00	13,500.00
CHARLES L. SPARKE	GENERAL FUND	3,738.00	3,738.00
CHARLES L. SPARKE	GENERAL FUND	1,043.00	1,043.00
CHILD SUPPORT CALIFORNIA	SENIOR CITIZENS FUND	544.69	1,785.42
CISCO AIR SYSTEM	BUILDING FUND	8,140.00	11,269.00
CITY AUTO PARTS	GENERAL FUND	689.26	759.98
CITY AUTO PARTS	LANDFILL FUND	11.98	11.98
CITY AUTO PARTS	LAW ENFORCEMENT	70.47	291.44
CITY AUTO PARTS	ROAD FUND	1,239.31	9,159.16
CITY OF FALLON	GENERAL FUND	237.49	1,023.01
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	2,745.95	5,579.56
CITY OF LOVELOCK	CITY OF LOVELOCK	37,618.98	147,507.67
CITY OF LOVELOCK	GENERAL FUND	31,985.50	110,290.00
CITY OF LOVELOCK	GENERAL FUND	2,295.00	8,415.00
CITY OF LOVELOCK	LAW ENFORCEMENT	38.40	140.80
CITY OF LOVELOCK	LIBRARY FUND	135.00	495.00
CITY OF LOVELOCK	RECREATION FUND	149.00	806.87
CITY OF LOVELOCK	SENIOR CITIZENS FUND	58.30	291.50
COLONIAL LIFE & ACCIDENT INSURANCE CO.	11TH JUDICIAL DISTRICT	77.84	289.12
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	204.75	672.75
COMMUNITY CARE SERVICES, LLC	MEDICAL INDIGENT FUND	266.00	675.00
COMMUNITY OFFICE SOLUTIONS	11TH JUDICIAL DISTRICT	469.93	4,850.84
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	4,003.04	13,647.37
COMMUNITY OFFICE SOLUTIONS	LAW ENFORCEMENT	1,238.81	2,687.83
COUNTRY EQUIPMENT	GENERAL FUND	939.92	939.92
COUNTRY EQUIPMENT	ROAD FUND	330.47	3,689.25
COUNTY FISCAL OFFICERS	GENERAL FUND	240.00	240.00
D&D PLUMBING, INC.	BUILDING FUND	1,640.54	15,798.60
DAN LOOSE POOLS & SPAS	RECREATION FUND	20,185.91	22,130.91
DARLENE BEEHLER	GENERAL FUND	320.00	420.00
DARRELL ADAMS	GENERAL FUND	1,800.00	5,400.00

## Nevada Vendor Publication Report

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
DAVID ARCHER	GENERAL FUND	3,000.00	3,000.00
DAVID K. NEIDERT	11TH JUDICIAL DISTRICT	1,814.50	1,814.50
DEBORA MOCK	AMBULANCE FUND	150.00	300.00
DEMCO	GENERAL FUND	39.85	39.85
DESERT DISPOSAL	GENERAL FUND	600.00	600.00
DEVNET INC.	BUILDING FUND	225.00	30,118.10
DEVNET INC.	GENERAL FUND	200.00	200.00
DLB SYSTEMS ASSOCIATES INC.	AD VALOREM CAP. PROJECTS	3,742.86	7,335.57
DOMINION VOTING SYSTEMS, INC	BUILDING FUND	11,781.00	11,781.00
DOMINION VOTING SYSTEMS, INC	GENERAL FUND	5,285.00	5,285.00
ECHEVERRIA PUMPING LLC	GENERAL FUND	320.00	1,790.00
ECHEVERRIA PUMPING LLC	LANDFILL FUND	285.00	1,090.00
EIDE BAILLY, LLP	GENERAL FUND	3,045.00	91,045.00
ELKO COUNTY JUVENILE PROBATION DEPT.	11TH JUDICIAL DISTRICT	900.00	900.00
ENGLISH MAILING SERVICES	GENERAL FUND	698.00	698.00
EVIDENT, INC.	LAW ENFORCEMENT	767.30	1,661.42
FARMER BROS. CO.	SENIOR CITIZENS FUND	250.49	2,995.26
FARR WEST ENGINEERING	GENERAL FUND	7,481.75	19,363.00
FCC COMMUNICATIONS, INC.	BUILDING FUND	15,634.56	18,147.71
FCC COMMUNICATIONS, INC.	GENERAL FUND	552.00	2,664.00
FERGUSON ENTERPRISES LLC	GENERAL FUND	5,546.81	6,058.95
FINDAWAY WORLD, LLC	LIBRARY FUND	131.23	4,837.76
FLYERS ENERGY, LLC	11TH JUDICIAL DISTRICT	470.49	2,572.78
FLYERS ENERGY, LLC	AMBULANCE FUND	811.21	2,755.10
FLYERS ENERGY, LLC	GENERAL FUND	2,207.00	6,545.45
FLYERS ENERGY, LLC	GENERAL INDIGENT FUND	42.42	611.62
FLYERS ENERGY, LLC	LANDFILL FUND	3,819.95	17,496.43
FLYERS ENERGY, LLC	LAW ENFORCEMENT	9,795.72	47,639.94
FLYERS ENERGY, LLC	ROAD FUND	31,984.11	139,889.53
FLYERS ENERGY, LLC	WEED CONTROL DISTRICT	85.09	545.40
FRANKLIN WILKERSON	DRUG COURT FUND	4.00	23.96
FROGGYS FOG	GENERAL FUND	1,579.97	1,579.97
GEFFS MANUFACTURING INC.	ROAD FUND	2,097.03	2,097.03
GLENN ROSE	AMBULANCE FUND	450.00	1,500.00
GRAINGER, INC.	GENERAL FUND	3,853.10	10,366.76
GRAINGER, INC.	ROAD FUND	84.72	224.88
GRANITE CONSTRUCTION CO	REGIONAL TRANSPORTATION	6,240.36	15,853.86
GRANITE PROPANE	GENERAL FUND	1,343.10	4,860.26
GRASS VALLEY VOL FIRE DEP	GENERAL FUND	3,023.75	6,230.28
GREAT BASIN REPROGRAPHICS	GENERAL FUND	147.17	3,097.17
GREAT BASIN REPROGRAPHICS	IMLAY UTILITIES	147.17	147.17
GURPREET KAUR	11TH JUDICIAL DISTRICT	25.00	25.00
H E HUNEWILL CONSTRUCTION CO, INC	REGIONAL TRANSPORTATION	1,641.92	1,641.92
HASKELL COMPLEX, LLC	GENERAL FUND	2,850.00	8,550.00
HBM TECHNOLOGY PARTNERS	LAW ENFORCEMENT	1,300.00	1,345.50
HENRY MCNETT	11TH JUDICIAL DISTRICT	900.00	900.00
HI TECH COMMERCIAL SERVIC	SR CITIZENS GIFT FUND	736.40	3,933.37
HOLLAND & HART	GENERAL FUND	5,071.50	10,923.26
HOMETOWN HEALTH PLANS	11TH JUDICIAL DISTRICT	46,305.98	145,884.44
HOMETOWN HEALTH PLANS	AGRICULTURAL EXTENSION	927.07	3,116.22
HOMETOWN HEALTH PLANS	CEMETERY FUND	218.55	749.90
HOMETOWN HEALTH PLANS	GENERAL FUND	84,860.03	299,219.76
HOMETOWN HEALTH PLANS	GROUP INSURANCE FUND	4,250.28	18,633.20
HOMETOWN HEALTH PLANS	LANDFILL FUND	3,069.41	12,698.85
HOMETOWN HEALTH PLANS	LAW ENFORCEMENT	49,946.19	170,743.20
HOMETOWN HEALTH PLANS	LIBRARY FUND	6,362.10	22,571.68
HOMETOWN HEALTH PLANS	ROAD FUND	22,202.63	81,659.22
HOMETOWN HEALTH PLANS	SENIOR CITIZENS FUND	5,521.53	26,864.52
HOSS DISPOSAL, INC.	GENERAL FUND	201.00	759.00
HOSS DISPOSAL, INC.	LANDFILL FUND	29,233.00	90,829.00
HUMBOLDT PRINTERS, LLC	11TH JUDICIAL DISTRICT	505.15	2,703.34

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
IMAGETREND, INC.	AMBULANCE FUND	2,731.82	2,731.82
IMLAY FIRE DEPT	GENERAL FUND	955.00	3,144.84
INGRAM LIBRARY SERVICES	LIBRARY FUND	2,376.19	10,647.25
INLAND SUPPLY CO.	GENERAL FUND	5,234.30	11,184.94
INLAND SUPPLY CO.	IMLAY UTILITIES	184.71	554.13
INLAND SUPPLY CO.	LAW ENFORCEMENT	2,485.28	8,896.85
INLAND SUPPLY CO.	ROAD FUND	114.29	477.79
INTERNAL REVENUE SERVICE	11TH JUDICIAL DISTRICT	45,786.11	143,472.32
INTERNAL REVENUE SERVICE	AGRICULTURAL EXTENSION	726.23	2,221.07
INTERNAL REVENUE SERVICE	CEMETERY FUND	154.93	396.51
INTERNAL REVENUE SERVICE	DRUG COURT FUND	1,137.39	5,632.69
INTERNAL REVENUE SERVICE	GENERAL FUND	82,587.16	269,764.68
INTERNAL REVENUE SERVICE	LANDFILL FUND	2,766.14	9,320.97
INTERNAL REVENUE SERVICE	LAW ENFORCEMENT	47,989.70	200,978.95
INTERNAL REVENUE SERVICE	LIBRARY FUND	5,367.27	15,857.78
INTERNAL REVENUE SERVICE	RECREATION FUND	770.66	2,676.72
INTERNAL REVENUE SERVICE	ROAD FUND	21,615.70	68,715.15
INTERNAL REVENUE SERVICE	SENIOR CITIZENS FUND	4,287.98	13,680.89
INTERNAL REVENUE SERVICE	WEED CONTROL DISTRICT	509.39	654.65
INTERSTATE BATTERY SYSTEM OF WESTERN NEV,	ROAD FUND	2,257.80	4,582.95
INTRINSIC INTERVENTIONS	DRUG COURT FUND	4,254.75	11,974.25
J W WELDING SUPPLY	AMBULANCE FUND	873.56	3,040.49
J W WELDING SUPPLY	GENERAL FUND	179.00	834.06
J W WELDING SUPPLY	ROAD FUND	20.00	103.35
JAMES DRAKE	AMBULANCE FUND	150.00	300.00
JAMES R. LIST	11TH JUDICIAL DISTRICT	110.00	110.00
JAMES WEELDREYER	AMBULANCE FUND	450.00	1,500.00
JEFF KEARNS	GENERAL FUND	1,800.00	1,800.00
JERRY ALLEN	LAW ENFORCEMENT	74.90	91.89
JESSE KATSARIS	AMBULANCE FUND	750.00	900.00
JESSICA CHAVEZ	11TH JUDICIAL DISTRICT	25.00	25.00
JESSICA K. FRIBERG	GENERAL FUND	224.00	2,422.00
JIMMY SHIRLEY	11TH JUDICIAL DISTRICT	137.32	137.32
JIM'S POINT S	GENERAL FUND	3,359.04	3,596.52
JIM'S POINT S	LAW ENFORCEMENT	1,025.42	8,501.82
JIM'S POINT S	ROAD FUND	922.00	3,143.02
JINDU CHAHAL	11TH JUDICIAL DISTRICT	25.00	25.00
JJ KELLER & ASSOCIATES, INC	GENERAL FUND	716.85	2,706.85
JOANN LIPPERT	11TH JUDICIAL DISTRICT	850.00	1,700.00
JOHN DEERE FINANCIAL	GENERAL FUND	72.18	157.89
JOSEPH G. MATVAY	11TH JUDICIAL DISTRICT	6,625.00	6,625.00
JUANITA MONTES	GENERAL FUND	900.00	1,817.28
JULIE LIEBES RYLE	11TH JUDICIAL DISTRICT	2,005.00	9,255.00
K&H PRINTERS	GENERAL FUND	15,020.28	15,020.28
KAMERON MITCHELL	LIBRARY FUND	127.56	127.56
KAMIN VANGUILDER	AMBULANCE FUND	1,050.00	3,850.00
KAMIN VANGUILDER	GENERAL FUND	150.00	450.00
KARPEL SOLUTIONS	BUILDING FUND	5,625.00	5,625.00
KATE MARTIN	11TH JUDICIAL DISTRICT	1,103.86	1,309.86
KATHIE BRINKERHOFF	LIBRARY FUND	11.20	140.18
KCL GROUP BENEFITS	11TH JUDICIAL DISTRICT	3,589.01	11,036.61
KCL GROUP BENEFITS	AGRICULTURAL EXTENSION	70.64	226.54
KCL GROUP BENEFITS	CEMETERY FUND	16.20	51.30
KCL GROUP BENEFITS	DRUG COURT FUND	19.40	89.43
KCL GROUP BENEFITS	GENERAL FUND	9,089.30	29,614.54
KCL GROUP BENEFITS	GROUP INSURANCE FUND	748.41	7,279.35
KCL GROUP BENEFITS	LANDFILL FUND	393.87	1,471.55
KCL GROUP BENEFITS	LAW ENFORCEMENT	5,254.29	16,588.20
KCL GROUP BENEFITS	LIBRARY FUND	340.45	2,167.62
KCL GROUP BENEFITS	ROAD FUND	2,173.39	7,779.53
KCL GROUP BENEFITS	SENIOR CITIZENS FUND	577.37	2,034.13

**Nevada Vendor Publication Report**
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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
KEVIN E. HARGETT	SR CITIZENS GIFT FUND	2,200.00	2,200.00
KIMBALL MIDWEST	ROAD FUND	118.99	1,518.81
KYLE B. ESQ. SWANSON	11TH JUDICIAL DISTRICT	7,803.00	28,560.00
KYLE B. ESQ. SWANSON	GENERAL FUND	5,202.00	19,040.00
L.N. CURTIS & SONS	GENERAL FUND	12,590.26	48,632.49
LABORATORY CORP OF AMERICA, HOLDINGS	GENERAL FUND	47.00	272.50
LAHONTON VALLEY VETERINARY CLINIC	LAW ENFORCEMENT	156.58	509.08
LAKE TOWNSHIP JUSTICE CRT	GENERAL FUND	56.09	112.96
LANDER COUNTY TREASURER	11TH JUDICIAL DISTRICT	28.40	22,738.22
LANDER COUNTY TREASURER	GENERAL FUND	696.25	3,878.41
LANDER COUNTY EMS	11TH JUDICIAL DISTRICT	30.00	30.00
LAUREEN BASSO-CERINI	GENERAL FUND	1,404.35	1,475.35
LES SCHWAB TIRE CENTER WMCA	GENERAL FUND	472.99	1,579.39
LESLIE MCKINNEY	11TH JUDICIAL DISTRICT	25.00	25.00
LIFE ASSIST	AMBULANCE FUND	3,367.74	3,955.28
LINCOLN BENEFIT LIFE COMPANY	ROAD FUND	87.54	306.39
LOVELOCK COMM FOOD BANK	GENERAL INDIGENT FUND	375.00	1,588.00
LOVELOCK FIRE DEPT.	AMBULANCE FUND	2,905.00	14,955.00
LOVELOCK FIRE DEPT.	GENERAL FUND	1,410.00	4,355.00
LOVELOCK PHARMACY	MEDICAL INDIGENT FUND	2,440.24	10,453.27
LOVELOCK RANCH RODEO	RECREATION FUND	6,000.00	6,000.00
LOWES	BUILDING FUND	2,156.35	2,156.35
LOWES	GENERAL FUND	9,381.87	20,611.02
LOWES	ROAD FUND	14.24	14.24
LVLK MEADOWS WATER DIST.	CEMETERY FUND	366.87	1,954.20
LVLK MEADOWS WATER DIST.	GENERAL FUND	2,721.20	13,986.92
LVLK MEADOWS WATER DIST.	LAW ENFORCEMENT	833.10	3,431.07
LVLK MEADOWS WATER DIST.	LIBRARY FUND	178.59	654.83
LVLK MEADOWS WATER DIST.	RECREATION FUND	374.92	7,851.99
LVLK MEADOWS WATER DIST.	ROAD FUND	241.65	867.64
LVLK MEADOWS WATER DIST.	SENIOR CITIZENS FUND	129.06	504.22
LYNN PEAVEY COMPANY	LAW ENFORCEMENT	153.20	1,949.10
M&M METAL PRODUCTS LLC	ROAD FUND	278.33	1,851.04
MACHABEE CAPITAL, INC.	GENERAL FUND	951.35	2,283.24
MACKENZIE HODGES	GENERAL FUND	805.00	805.00
MARCO DIGIACINTO	BUILDING FUND	12,500.00	35,000.00
MARIANNA GONZALEZ	GENERAL FUND	260.00	260.00
MARK DANIEL ARMERDING	11TH JUDICIAL DISTRICT	2,000.00	5,000.00
MARSHA FOREMAN	GENERAL FUND	58.02	58.02
MASSMUTUAL RETIREMENT SERVICES	LAW ENFORCEMENT	2,450.00	7,550.00
MASSMUTUAL RETIREMENT SERVICES	ROAD FUND	700.00	2,300.00
MELISSA PIASECKI, M.D., P.C.	GENERAL FUND	1,000.00	1,000.00
MELISSA SLOAN	GENERAL FUND	396.50	2,079.61
MICHAEL D. HEIDEMANN	GENERAL FUND	1,500.00	5,500.00
MICHELE SCOVIL	11TH JUDICIAL DISTRICT	12.00	12.00
MILLER LAW, INC.	11TH JUDICIAL DISTRICT	4,881.60	7,516.90
MILLER'S JACKETS	LAW ENFORCEMENT	750.00	2,280.00
MOTORCYCLE MANIA	GENERAL FUND	1,191.95	1,191.95
MYRON MCKINNEY	11TH JUDICIAL DISTRICT	25.00	25.00
NEVADA DAIRY, LLC	LAW ENFORCEMENT	914.53	3,010.54
NEVADA FUNERAL SERVICES, LLC	MEDICAL INDIGENT FUND	850.00	850.00
NEVADA LEGAL SERVICES	LEGAL SERVICES	343.92	1,159.68
NEVADA POWER PRODUCTS	ROAD FUND	2,762.96	2,762.96
NEVADA SMALL ENGINES	GENERAL FUND	128.97	128.97
NEVADA STATE BANK	11TH JUDICIAL DISTRICT	1,684.40	29,770.63
NEVADA STATE BANK	AMBULANCE FUND	3,939.45	6,119.81
NEVADA STATE BANK	GENERAL FUND	5,212.92	20,423.82
NEVADA STATE BANK	IMLAY UTILITIES	88.75	88.75
NEVADA STATE BANK	LANDFILL FUND	19.00	1,539.19
NEVADA STATE BANK	LAW ENFORCEMENT	1,101.55	14,675.84
NEVADA STATE BANK	LIBRARY FUND	119.42	3,206.17



**Nevada Vendor Publication Report**
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NEVADA STATE BANK	MEDICAL INDIGENT FUND	270.42	807.05
NEVADA STATE BANK	P.C. ELEC UTIL CAP PROJ	519.29	519.29
NEVADA STATE BANK	REGIONAL TRANSPORTATION	205.76	205.76
NEVADA STATE BANK	ROAD FUND	1,387.81	8,508.83
NEVADA STATE BANK	SR CITIZENS GIFT FUND	886.88	5,804.58
NEVADA STATE TREASURER (CHILD SUPP)	11TH JUDICIAL DISTRICT	12.00	30.00
NEVADA STATE TREASURER (CS)	LAW ENFORCEMENT	12.00	34.00
NEVADA STATE TREASURER'S OFFICE	LAW ENFORCEMENT	12.00	50.00
NEW FRONTIER TREATMENT CENTER	DRUG COURT FUND	4,100.00	6,550.00
NEW YORK LIFE	11TH JUDICIAL DISTRICT	462.78	1,619.73
NEW YORK LIFE	GENERAL FUND	3,316.10	11,849.65
NEW YORK LIFE	LANDFILL FUND	115.04	415.04
NEW YORK LIFE	LAW ENFORCEMENT	600.00	2,100.00
NEW YORK LIFE	LIBRARY FUND	60.00	210.00
NEW YORK LIFE	ROAD FUND	255.08	870.08
NEW YORK LIFE	SENIOR CITIZENS FUND	27.75	166.50
NEWMAN TRAFFIC SIGNS	GENERAL FUND	517.54	517.54
NEWMAN TRAFFIC SIGNS	LANDFILL FUND	148.30	458.50
NEWMAN TRAFFIC SIGNS	REGIONAL TRANSPORTATION	922.31	922.31
NEWMAN TRAFFIC SIGNS	ROAD FUND	783.80	1,462.24
NMS LABS	LAW ENFORCEMENT	118.00	118.00
NOLIENA CASTELLANOS	11TH JUDICIAL DISTRICT	12.00	245.00
NORMAN G. POWELL	TELEVISION DISTRICT	1,250.00	4,545.00
NORTHERN NEVADA PSYCOLOGY, LLC	11TH JUDICIAL DISTRICT	2,000.00	2,855.00
NORTHERN NV PEST CONTROL, INC	GENERAL FUND	500.00	920.00
NORTHSTAR RADIOLOGY	MEDICAL INDIGENT FUND	112.00	112.00
NV ENERGY	GENERAL FUND	6,336.68	38,901.30
NV ENERGY	IMLAY UTILITIES	497.37	2,693.83
NV ENERGY	LAW ENFORCEMENT	1,657.93	9,998.18
NV ENERGY	LIBRARY FUND	428.90	2,846.57
NV ENERGY	P.C. ELEC UTIL CAP PROJ	2,139.91	10,851.32
NV ENERGY	RECREATION FUND	203.69	2,555.43
NV ENERGY	ROAD FUND	1,069.79	5,997.34
NV ENERGY	SENIOR CITIZENS FUND	452.14	2,923.52
NV ENERGY	TELEVISION DISTRICT	917.49	3,914.92
NV ENERGY	TOWN OF IMLAY	335.96	1,844.69
NV PUBLIC AGENCY INS.POOL	RECREATION FUND	238.00	238.00
NV STATE AGING AND DISABILITY SERVICES DEPA	GENERAL FUND	488.25	1,953.00
NV STATE BUREAU OF SAFE	IMLAY UTILITIES	50.00	329.75
NV STATE CHILD SUPPORT SCADU	LAW ENFORCEMENT	1,757.56	4,770.52
NV STATE CONTROLLER	AID-VICTIMS OF DOM. VIO.	160.00	1,195.00
NV STATE CONTROLLER	MEDICAL INDIGENT CARE	11,874.14	23,113.94
NV STATE CONTROLLER	MEDICAL INDIGENT FUND	17,780.35	34,688.58
NV STATE CONTROLLER	STATE OF NEVADA	190,789.58	565,125.71
NV STATE CONTROLLER	STATE OF NEVADA	19,905.63	95,950.09
NV STATE DEPT OF ADMIN INFO TECHNOLOGY	GENERAL FUND	1,200.00	2,400.00
NV STATE DEPT OF CORRECTIONS BLDG 89	LAW ENFORCEMENT	7,213.00	26,657.63
NV STATE DEPT OF HEALTH AND HUMAN SERVIC	11TH JUDICIAL DISTRICT	2,222.22	2,222.22
NV STATE DEPT OF MINERALS	STATE OF NEVADA	1,920.00	139,880.00
NV STATE DEPT OF TAXATION	RECREATION FUND	830.43	4,569.52
NV STATE DEPT PUBLIC SAFETY	LAW ENFORCEMENT	201.25	1,650.25
NV STATE DIV OF FORESTRY	GENERAL FUND	500.00	115,864.00
NV STATE DIVISION PAROLE AND PROBATION	11TH JUDICIAL DISTRICT	6,123.70	24,494.80
NV STATE HEALTH DIVISION COMMUNITY HEALT	GENERAL FUND	10,238.25	37,540.25
NV STATE LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	557.21	645.07
NV STATE N-6 DIST GRAZING BOARD	TAYLOR GRAZING	2,084.27	3,660.01
NV STATE PUBLIC EMPLOYEES	GENERAL FUND	12,105.96	44,388.52
NV STATE TREASURER	LANDFILL FUND	529.41	529.41
OASIS AIR CONDITIONING, HEATING & SHEET ME	GENERAL FUND	786.00	1,914.00
OFFICE DEPOT	GENERAL FUND	4,993.79	12,369.35
OFFICE DEPOT	LAW ENFORCEMENT	229.99	229.99

**Nevada Vendor Publication Report**
**Payment Date Range: 7/1/2019 - 6/30/2020**

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
OFFICE PLUS OF NEVADA	ROAD FUND	70.35	201.75
OFFICE PRODUCTS, INC.	11TH JUDICIAL DISTRICT	894.35	3,148.95
OLIVER PACKAGING & EQUIPMT COMPANY	SENIOR CITIZENS FUND	232.73	3,783.47
OPTUM BANK	11TH JUDICIAL DISTRICT	3,312.98	10,399.81
OPTUM BANK	AGRICULTURAL EXTENSION	131.68	449.74
OPTUM BANK	GENERAL FUND	14,977.93	53,586.32
OPTUM BANK	LANDFILL FUND	442.03	1,816.94
OPTUM BANK	LAW ENFORCEMENT	3,622.93	12,253.43
OPTUM BANK	LIBRARY FUND	274.07	959.26
OPTUM BANK	ROAD FUND	489.25	1,855.10
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	572.26	711.54
PARSONS BEHLE & LATIMER CORP	GENERAL FUND	4,666.42	4,666.42
PATHFINDERS USA	11TH JUDICIAL DISTRICT	1,829.95	2,999.78
PATRICIA BIANCHI	AMBULANCE FUND	150.00	150.00
PAULETTE CARSON	AMBULANCE FUND	150.00	600.00
PDI SECURITY SYSTEMS	11TH JUDICIAL DISTRICT	75.00	225.00
PENSKE TRUCK LEASING	GENERAL FUND	6,337.92	6,337.92
PERSHING CO CLERK/TREAS	GENERAL FUND	1,201.41	4,220.41
PERSHING CO HIGH SCHOOL	LAW ENFORCEMENT	35.00	35.00
PERSHING CO SHERIFF PETTY CASH	LAW ENFORCEMENT	17.00	34.37
PERSHING CO SHERIFF JAIL OPERATIONS ACCT	GENERAL FUND	1,140.00	1,140.00
PERSHING CO WATER CONSERV DISTRICT	PERSHING CO. WATER DIST	339,392.36	1,425,953.16
PERSHING COUNTY EMPLOYEE ASSOCIATION	GENERAL FUND	1,134.00	3,888.00
PERSHING COUNTY EMPLOYEE ASSOCIATION	LANDFILL FUND	121.31	427.31
PERSHING COUNTY EMPLOYEE ASSOCIATION	LAW ENFORCEMENT	630.00	2,160.00
PERSHING COUNTY EMPLOYEE ASSOCIATION	ROAD FUND	382.69	1,300.69
PERSHING COUNTY LAW ENFORCEMENT ASSOC.	LAW ENFORCEMENT	2,660.00	8,816.00
PERSHING GENERAL HOSPITAL	11TH JUDICIAL DISTRICT	390.00	390.00
PERSHING GENERAL HOSPITAL	AMBULANCE FUND	1,201.98	1,551.38
PERSHING GENERAL HOSPITAL	GENERAL FUND	1,970.73	4,889.33
PERSHING GENERAL HOSPITAL	HOSPITAL DISTRICT	330,376.64	1,031,164.99
PERSHING GENERAL HOSPITAL	LANDFILL FUND	99.00	99.00
PERSHING GENERAL HOSPITAL	LAW ENFORCEMENT	232.80	1,460.11
PERSHING GENERAL HOSPITAL	MEDICAL INDIGENT FUND	6,264.32	18,253.07
PERSHING GENERAL HOSPITAL	ROAD FUND	99.60	737.40
PETERBILT TRUCK PARTS & EQUIPMENT	ROAD FUND	280.42	1,293.35
PHILLIP DICKERMAN	LAW ENFORCEMENT	92.00	161.00
PICTOMETRY	GENERAL FUND	2,200.00	62,098.34
PITNEY BOWES	GENERAL FUND	445.17	1,780.68
PITNEY BOWES PURCHASE POWER	LAW ENFORCEMENT	510.81	1,600.82
PITNEY BOWES RESERVE ACCT	GENERAL FUND	2,000.00	4,000.00
PITNEY BOWES, INC.	LAW ENFORCEMENT	19.54	216.51
POINT S BATTLE MTN TIRE & AUTO SERVICE	11TH JUDICIAL DISTRICT	162.43	248.83
PRAETORIAN DIGITAL	LAW ENFORCEMENT	1,144.00	1,144.00
PRECISION DOCUMENT	GENERAL FUND	31,592.82	42,720.52
PREMIER BIOTECH	DRUG COURT FUND	2,045.47	6,401.17
PRINCETON HEALTH PRESS	11TH JUDICIAL DISTRICT	7,969.50	7,969.50
PRO DOCUMENT SOLUTIONS	GENERAL FUND	1,299.28	1,299.28
PROGUARD SERVICE & SOLUTIONS	GENERAL FUND	163.10	1,467.84
PUBLIC EMPLOYEES RETIREMENT SYSTEM	11TH JUDICIAL DISTRICT	102,878.07	317,829.17
PUBLIC EMPLOYEES RETIREMENT SYSTEM	AGRICULTURAL EXTENSION	1,586.63	5,106.34
PUBLIC EMPLOYEES RETIREMENT SYSTEM	CEMETERY FUND	349.32	897.22
PUBLIC EMPLOYEES RETIREMENT SYSTEM	DRUG COURT FUND	638.69	2,373.10
PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	174,450.33	573,074.87
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LANDFILL FUND	5,263.86	19,563.72
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LAW ENFORCEMENT	114,777.80	373,915.76
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LIBRARY FUND	10,894.50	34,419.03
PUBLIC EMPLOYEES RETIREMENT SYSTEM	ROAD FUND	37,298.33	121,733.75
PUBLIC EMPLOYEES RETIREMENT SYSTEM	SENIOR CITIZENS FUND	9,108.26	31,056.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #917	GENERAL FUND	8,692.50	30,850.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #929	GENERAL FUND	3,050.00	11,834.00

**Nevada Vendor Publication Report**
**Payment Date Range: 7/1/2019 - 6/30/2020**

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
PUBLIC EMPLOYEES RETIREMENT SYSTEM #953	GENERAL FUND	5,856.00	21,594.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #956	GENERAL FUND	2,928.00	10,683.11
Q & D CONSTRUCTION	REGIONAL TRANSPORTATION	5,960.23	13,400.88
QT POD	GENERAL FUND	1,995.00	1,995.00
QUILL CORPORATION	11TH JUDICIAL DISTRICT	585.07	5,324.00
QUILL CORPORATION	GENERAL FUND	294.90	3,406.69
RANGE MAGAZINE	AGRICULTURAL EXTENSION	19.95	19.95
REDWOOD TOXICOLOGY LABORATORY, INC.	11TH JUDICIAL DISTRICT	1,189.35	4,704.30
RENNER EQUIPMENT CO.	ROAD FUND	103.25	484.64
RENNER EQUIPMENT CO.	WEED CONTROL DISTRICT	4.24	123.94
RENO BRAKE, INC.	LANDFILL FUND	261.87	261.87
RENO GAZETTE-JOURNAL	LIBRARY FUND	81.52	81.52
RENO UNIFORMS	LAW ENFORCEMENT	899.99	1,012.97
RFI ENTERPRISES, INC.	11TH JUDICIAL DISTRICT	829.73	2,528.73
RICHARD A. OLIVAS	BUILDING FUND	91,254.00	91,254.00
RICOH USA INC. (PASA)	LAW ENFORCEMENT	529.10	2,668.45
RICOH USA INC. (PHIL)	LAW ENFORCEMENT	984.93	3,728.91
ROBERT STUYVESANT	11TH JUDICIAL DISTRICT	2,325.00	3,300.00
RODNEY WILCOX	AMBULANCE FUND	150.00	1,050.00
RON KING	GENERAL FUND	30.00	30.00
RURAL NEVADA COUNSELING	DRUG COURT FUND	14,909.00	14,909.00
SALLY J. GRAUDINS	GENERAL FUND	14.40	14.40
SALT LAKE WHOLESALE SPORT	11TH JUDICIAL DISTRICT	271.30	271.30
SALT LAKE WHOLESALE SPORT	LAW ENFORCEMENT	9,417.95	9,417.95
SARAH HANNONEN	11TH JUDICIAL DISTRICT	3,099.00	12,099.00
SC A DU	LAW ENFORCEMENT	2,541.00	9,353.32
SCA DU NV STATE	11TH JUDICIAL DISTRICT	1,192.17	3,319.87
SEAN M. BURKE	GENERAL FUND	257.94	257.94
SEAN M. BURKE	AMBULANCE FUND	1,400.00	1,785.00
SEAN M. BURKE	GENERAL FUND	2,000.00	2,225.00
SHARP AMBULANCE BILLING	AMBULANCE FUND	1,162.81	2,661.26
SHAWN THORNHILL	LAW ENFORCEMENT	92.00	92.00
SHI INTERNATIONAL CORP	LIBRARY FUND	1,008.71	1,008.71
SHRED-IT USA	11TH JUDICIAL DISTRICT	41.83	111.73
SHRED-IT USA	GENERAL FUND	208.30	581.55
SIERRA ELECTRONICS	GENERAL FUND	40.00	551.38
SIERRA ELECTRONICS	LAW ENFORCEMENT	1,529.95	2,104.95
SIERRA ELECTRONICS	OPTION TAX-PUBLIC SAFETY	13,745.78	13,745.78
SIERRA ELECTRONICS	ROAD FUND	25.00	273.74
SIERRA NV CONSTRUCTION, INC	REGIONAL TRANSPORTATION	1,006.20	48,766.27
SIERRA OFFICE SOLUTIONS/INLAND BUSINESS M/	GENERAL FUND	4,530.72	16,276.42
SILVER STATE BARRICADE & SIGN	REGIONAL TRANSPORTATION	599.94	599.94
SILVER STATE BARRICADE & SIGN	ROAD FUND	360.07	360.07
SILVER STATE INDUSTRIES	GENERAL FUND	422.72	422.72
SILVER STATE INTERNATIONAL	ROAD FUND	591.26	1,549.77
SIMPLIT GROWER SOLUTIONS	WEED CONTROL DISTRICT	9,489.55	9,489.55
SMITH FAMILY FUNERAL HOME & CREMATORY	LAW ENFORCEMENT	150.00	825.00
SONOMA FUNERAL HOME	LAW ENFORCEMENT	3,500.00	6,300.00
SONOMA HEALTH & SAFETY CENTER	GENERAL FUND	850.00	850.00
SOUTHWEST GAS CORP.	GENERAL FUND	2,879.39	15,943.10
SOUTHWEST GAS CORP.	LAW ENFORCEMENT	2,297.04	9,957.03
SOUTHWEST GAS CORP.	LIBRARY FUND	511.07	2,656.29
SOUTHWEST GAS CORP.	SENIOR CITIZENS FUND	701.17	2,039.61
STEPPIN OUT	GENERAL FUND	61.25	671.86
SUMMIT SUPPLY CORP OF COLORADO	GENERAL FUND	435.00	435.00
SUNRISE	ROAD FUND	271.36	271.36
SWAG/BLUE MOON	BUILDING FUND	2,670.93	2,670.93
SWAG/BLUE MOON	GENERAL FUND	134.10	344.23
TALLMAN LUMBER CO., INC.	REGIONAL TRANSPORTATION	781.61	3,918.88
TECHNICAL DESIGNS	GENERAL FUND	5,304.28	14,741.80
TENNESSEE CHILD SUPPORT	LAW ENFORCEMENT	1,680.00	5,520.00



## Nevada Vendor Publication Report

Payment Date Range: 7/1/2019 - 6/30/2020

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
THATCHER CO OF NEVADA, INC	RECREATION FUND	1,742.39	8,323.87
THE ABBI AGENCY	GENERAL FUND	1,200.00	1,200.00
THE CENTER FOR CHANGE	MEDICAL INDIGENT FUND	627.32	3,526.65
THERMO SCIENTIFIC PORTABLE ANALYTICAL INST	LAW ENFORCEMENT	27,645.00	27,645.00
THOMSON REUTERS - WEST PAYMENT CENTER	GENERAL FUND	373.10	373.10
THOMSON REUTERS - WEST PAYMENT CENTER	LAW LIBRARY	5,047.14	19,760.59
THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	926.31	2,749.49
TIAA COMMERCIAL FINANCIAL, INC.	GENERAL FUND	2,939.77	9,228.26
TIMOTHY WHITAKER	GENERAL FUND	750.00	2,750.00
TIMOTHY WHITAKER	GENERAL FUND	162.14	802.30
TINA MARIE BISIAUX	11TH JUDICIAL DISTRICT	3,880.00	5,730.00
TITAN CONSTRUCTION SUPPLY	REGIONAL TRANSPORTATION	2,115.00	4,230.00
TRACK GROUP	11TH JUDICIAL DISTRICT	1,666.56	6,562.81
TRACK GROUP	DRUG COURT FUND	178.50	178.50
TYBERA DEVELOPMENT GROUP INC.	11TH JUDICIAL DISTRICT	1,800.00	1,800.00
TYLER TECHNOLOGIES INC.	BUILDING FUND	750.00	51,559.51
TYRES INTERNATIONAL, INC.	ROAD FUND	3,299.38	20,100.73
U.S. POSTAL SERVICE	GENERAL FUND	1,981.45	4,915.35
U.S. POSTMASTER	GENERAL FUND	660.00	1,130.00
U.S.P.S. POSTAGE BY PHONE	GENERAL FUND	6,000.00	10,000.00
UCCELLI PROPERTIES	GENERAL FUND	2,700.00	8,100.00
UNITED STATES DEPT. OF THE INTERIOR BLM	BUILDING FUND	3,250.00	3,250.00
US FOODSERVICE	SENIOR CITIZENS FUND	6,491.97	39,643.86
US GEOMATICS	GENERAL FUND	435.00	435.00
US GEOMATICS	LAND USE TRUST & AGENCY	145.00	725.00
VERIZON WIRELESS	11TH JUDICIAL DISTRICT	1,327.52	5,421.29
VERIZON WIRELESS	AMBULANCE FUND	242.46	1,869.07
VERIZON WIRELESS	DRUG COURT FUND	152.73	562.46
VERIZON WIRELESS	GENERAL FUND	1,704.30	5,865.50
VERIZON WIRELESS	IMLAY UTILITIES	188.82	694.15
VERIZON WIRELESS	LAW ENFORCEMENT	2,673.53	7,703.46
VERIZON WIRELESS	ROAD FUND	67.62	249.71
VERIZON WIRELESS	SENIOR CITIZENS FUND	223.02	823.05
VOGUE LINEN-UNIFORM RENT	ROAD FUND	561.67	2,123.04
VOGUE LINEN-UNIFORM RENT	SENIOR CITIZENS FUND	230.38	856.38
VONNI HEMP	CEMETERY FUND	150.00	150.00
VOYA	11TH JUDICIAL DISTRICT	2,400.00	7,400.00
VOYA	GENERAL FUND	2,236.26	7,836.26
VOYA	LAW ENFORCEMENT	274.80	1,028.40
VOYA	ROAD FUND	13.74	13.74
WALTON'S FUNERALS & CREMATIONS-SPARKS	MEDICAL INDIGENT FUND	2,014.84	2,014.84
WASHINGTON NATIONAL INSURANCE CO.	11TH JUDICIAL DISTRICT	3,036.85	10,095.50
WASHINGTON NATIONAL INSURANCE CO.	DRUG COURT FUND	26.05	96.81
WASHINGTON NATIONAL INSURANCE CO.	GENERAL FUND	4,872.05	16,418.71
WASHINGTON NATIONAL INSURANCE CO.	LANDFILL FUND	613.72	2,091.46
WASHINGTON NATIONAL INSURANCE CO.	LAW ENFORCEMENT	1,854.16	6,386.19
WASHINGTON NATIONAL INSURANCE CO.	LIBRARY FUND	884.38	3,006.93
WASHINGTON NATIONAL INSURANCE CO.	ROAD FUND	2,514.60	8,140.23
WASHINGTON NATIONAL INSURANCE CO.	SENIOR CITIZENS FUND	488.27	1,993.31
WASHINGTON ST SUPPORT REGISTRY	11TH JUDICIAL DISTRICT	969.22	3,184.58
WASHOE CO SHERIFF OFFICE	LAW ENFORCEMENT	450.00	26,399.00
WASHOE COUNTY REGIONAL MEDICAL EXAMINE	LAW ENFORCEMENT	6,460.45	31,925.52
WASHOE LEGAL SERVICES	GENERAL FUND	1,250.00	3,750.00
WATCH GUARD VIDEO	LAW ENFORCEMENT	606.00	24,348.00
WESTERN CULTURAL RESOURCE MANAGEMENT,	GENERAL FUND	5,896.05	5,896.05
WESTERN INSURANCE SPECIALTIES	11TH JUDICIAL DISTRICT	2.67	9.79
WESTERN INSURANCE SPECIALTIES	GENERAL FUND	427.35	1,592.60
WESTERN INSURANCE SPECIALTIES	LAW ENFORCEMENT	264.99	953.22
WESTERN INSURANCE SPECIALTIES	ROAD FUND	228.30	837.10
WESTERN INSURANCE SPECIALTIES	SENIOR CITIZENS FUND	182.25	668.25
WESTERN NEVADA KENWORTH, LLC	ROAD FUND	821.05	1,082.28

**Nevada Vendor Publication Report****Payment Date Range: 7/1/2019 - 6/30/2020**

<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
WESTERN NEVADA SUPPLY CO.	ROAD FUND	348.00	534.36
WESTERN STATES PROPANE	GENERAL FUND	1,907.66	10,914.28
WEX BANK	11TH JUDICIAL DISTRICT	463.63	4,096.78
WINNEMUCCA PUBLISHING CO., INC	GENERAL FUND	5,071.17	10,016.99
WINNEMUCCA PUBLISHING CO., INC	LANDFILL FUND	139.12	139.12
WINNEMUCCA PUBLISHING CO., INC	LAW ENFORCEMENT	35.00	35.00
WINNEMUCCA PUBLISHING CO., INC	LIBRARY FUND	283.50	318.50
WORTHEN EQUIPMENT, INC	ROAD FUND	53.82	431.55
XEROS HIGH PERFORMANCE WORK WEAR	GENERAL FUND	673.66	673.66
XEROX CORPORATION	AGRICULTURAL EXTENSION	690.26	2,714.88
XEROX CORPORATION	LIBRARY FUND	380.23	1,090.76
ZOIE WILLIAMS	11TH JUDICIAL DISTRICT	413.00	1,027.00
ZONES	LAW ENFORCEMENT	2,585.00	2,585.00
<b>Totals:</b>		<b>2,990,349.84</b>	<b>9,893,605.79</b>

PERSHING COUNTY SALARIES  
4TH QUARTER FY2020  
04/01/2020--06/30/2021

	QTRLY TOTAL	YTD TOTALS
GENERAL FUND	599,581.24	1,704,261.84
ROAD FUND	155,900.36	462,215.50
LIBRARY FUND	36,747.00	122,799.44
AGRICULTURAL EXTENSION FUND	11,317.60	37,152.23
SENIOR CITIZENS FUND	35,963.05	158,167.58
RECREATION FUND	3,486.00	32,679.25
LAW ENFORCEMENT FUND	343,483.28	1,310,913.80
LANDFILL FUND	22,214.20	98,717.17
WEED CONTROL DISTRICT FUND	2,142.00	2,883.00
11TH JUDICIAL DISTRICT FUND	334,326.46	1,264,149.68
<b>TOTAL</b>	<b>1,545,161.19</b>	<b>5,193,939.49</b>

A detail listing of bills is listed in a separate file on the website. The totals may not match, as the detail listing includes bills paid on behalf of other legal entities for whom Pershing County performs bookkeeping and payroll services.

The original and any duplicate or copy of each receipt, bill, invoice, check, warrant, voucher or other similar document that supports a transaction, the amount if which is included in this quarterly report of total receipts and expenditures/expenses, is a public record that is available for inspection and copying by any person pursuant to the provisions of NRS 239 of NRS. These records are available at the Pershing County Recorder-Auditors Office, 398 Main Street, Lovelock, NV 89419. For further information, please contact the Pershing County Recorder-Auditors Office at (775) 273-2408 or visit the County's website at <http://pershingcounty.net/index.php/Recorder/>