



Pershing County, NV, USA

# Nevada Vendor Publication Report

Quarterly Date Range: 7/1/2020 - 9/30/2020

YTD Date Range: 7/1/2020 - 6/30/2021

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3RD MILLENNIUM CLASSROOMS	11TH JUDICIAL DISTRICT	240.00	240.00
5D NETWORKS LLC	GENERAL FUND	300.00	300.00
A AND H	GENERAL FUND	208,751.65	208,751.65
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	1,342.25	1,342.25
ADRIANA RAMOS	11TH JUDICIAL DISTRICT	207.00	695.91
ALADTEC, INC.	LAW ENFORCEMENT	5,502.00	5,502.00
ALBERTSONS/SAFEWAY	11TH JUDICIAL DISTRICT	7.49	7.49
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	78.78	78.78
ALBERTSONS/SAFEWAY	MEDICAL INDIGENT FUND	15.96	15.96
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	88.26	119.89
ALEJANDRO ESQUIBEL	11TH JUDICIAL DISTRICT	12,674.00	16,940.00
ALEXIS RODRIGUEZ	RECREATION FUND	45.00	45.00
ALLDATA	ROAD FUND	1,500.00	1,500.00
ALPINE ROOFING CO., INC.	GENERAL FUND	1,137.00	1,137.00
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	1,125.68	1,125.68
AMAZON CAPITAL SERVICES	AGRICULTURAL EXTENSION	379.86	379.86
AMAZON CAPITAL SERVICES	AMBULANCE FUND	697.00	697.00
AMAZON CAPITAL SERVICES	BUILDING FUND	359.44	359.44
AMAZON CAPITAL SERVICES	DRUG COURT FUND	27.74	27.74
AMAZON CAPITAL SERVICES	GENERAL FUND	3,105.37	3,105.37
AMAZON CAPITAL SERVICES	J.P. ADMIN. FEE FUND	2,511.90	2,511.90
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	27.43	27.43
AMAZON CAPITAL SERVICES	ROAD FUND	29.81	29.81
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	271.30	271.30
AMAZON CAPITAL SERVICES	SR CITIZENS GIFT FUND	4,285.90	4,285.90
AMAZON CAPITOL SERVICES, INC	GENERAL FUND	32.85	32.85
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	2,975.64	3,134.56
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,997.64	2,176.30
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	9.60	9.60
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	5,308.89	6,201.86
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	375.57	436.06
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	2,767.44	3,228.68
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	475.92	555.24
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	495.63	580.34
AMERICAN FAMILY LIFE ASSURANCE COMPANY	SENIOR CITIZENS FUND	45.90	45.90
APPLE BOOKS	LIBRARY FUND	37.90	37.90
ARAMARK	GENERAL FUND	512.13	512.13
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	302.00	942.00
ARMSTRONG CONSULTANTS INC	GENERAL FUND	35,806.00	35,806.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	2,840.00	5,520.00
AT&T	11TH JUDICIAL DISTRICT	713.71	953.67
AT&T	911 SURCHARGE FEE	1,051.10	1,051.10
AT&T	911 SURCHARGE FEE	1,872.23	3,807.53
AT&T	AGRICULTURAL EXTENSION	171.84	273.41
AT&T	CEMETERY FUND	80.81	101.18
AT&T	GENERAL FUND	5,602.86	5,602.86
AT&T	GENERAL FUND	10,128.66	11,788.26
AT&T	LAW ENFORCEMENT	4,411.42	5,565.46
AT&T	LIBRARY FUND	510.00	677.78
AT&T	RECREATION FUND	85.49	113.86
AT&T	ROAD FUND	185.11	246.42
AT&T	SENIOR CITIZENS FUND	173.16	230.77
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	122.22	122.22
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	2.21	2.21
AT&T ONE NET SERVICE	CEMETERY FUND	1.79	1.79

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T ONE NET SERVICE	GENERAL FUND	171.46	171.46
AT&T ONE NET SERVICE	LAW ENFORCEMENT	77.19	77.19
AT&T ONE NET SERVICE	LIBRARY FUND	0.81	0.81
AT&T ONE NET SERVICE	RECREATION FUND	0.50	0.50
AT&T ONE NET SERVICE	ROAD FUND	6.13	6.13
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	9.13	9.13
AT&T UVERSE	GENERAL FUND	1,304.97	2,048.31
AT&T UVERSE	SENIOR CITIZENS FUND	243.15	414.50
AT&T LONG DISTANCE	GENERAL FUND	516.70	516.70
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	912.00	912.00
AUTO & TRUCK ELECTRIC INC	GENERAL FUND	515.00	515.00
AUTO & TRUCK ELECTRIC INC	ROAD FUND	155.00	155.00
AXON ENTERPRISE, INC.	LAW ENFORCEMENT	15,680.00	15,680.00
BACK IN MOTION, INC.	GENERAL FUND	1,088.36	1,088.36
BAILEY RAE WANNER	RECREATION FUND	800.00	800.00
BAKER & TAYLOR BOOKS	LIBRARY FUND	1,917.13	2,404.59
BARINDERPAL SINGH	11TH JUDICIAL DISTRICT	25.00	25.00
BEACON ATHLETICS	RECREATION FUND	5,174.52	5,174.52
BEST GARAGE DOORS	ROAD FUND	110.00	110.00
BIDDLE CONSULTING GROUP, INC.	LAW ENFORCEMENT	1,595.00	1,595.00
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	43.45	43.45
BIG R LOVELOCK	CEMETERY FUND	105.76	105.76
BIG R LOVELOCK	GENERAL FUND	964.51	964.51
BIG R LOVELOCK	LANDFILL FUND	23.42	91.75
BIG R LOVELOCK	LAW ENFORCEMENT	1,515.93	1,515.93
BIG R LOVELOCK	RECREATION FUND	36.38	36.38
BIG R LOVELOCK	ROAD FUND	416.95	677.33
BIG R WINNEMUCCA	ROAD FUND	18.69	18.69
BLUE TARP FINANCIAL, INC.	ROAD FUND	39.99	39.99
BLUEGLOBES, INC.	GENERAL FUND	430.68	430.68
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	24.00	36.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	731.95	731.95
BOB BARKER CO., INC.	LAW ENFORCEMENT	231.49	458.89
BOB'S FARM SUPPLY	WEED CONTROL DISTRICT	790.00	790.00
BONANZA REPORTING	11TH JUDICIAL DISTRICT	1,164.52	3,400.47
BONANZA REPORTING	LIBRARY FUND	336.95	336.95
BRANDED SCREEN PRINTING	GENERAL FUND	10.56	10.56
BRANDY CARMICHAEL	AMBULANCE FUND	150.00	150.00
BRENDA THOMAS	11TH JUDICIAL DISTRICT	12.00	12.00
BSL ELECTRIC CORPORATION	GENERAL FUND	606.00	606.00
BSL ELECTRIC CORPORATION	IMLAY UTILITIES	2,675.00	2,675.00
BSL ELECTRIC CORPORATION	P.C. ELEC UTIL CAP PROJ	4,530.00	4,530.00
BSL ELECTRIC CORPORATION	RECREATION FUND	295.00	295.00
CAL NEVADA PRECISION	LANDFILL FUND	30,425.30	30,425.30
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	4,000.00
CARL'S PLACE, LLC	RECREATION FUND	964.95	964.95
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	32.73	32.73
CASHMAN EQUIPMENT COMPANY	ROAD FUND	4,469.61	9,484.24
CC COMMUNICATIONS	GENERAL FUND	406.08	542.26
CENTER POINT LARGE PRINT	LIBRARY FUND	3,170.88	3,170.88
CENTRAL NV REGIONAL WATER AUTHORITY	GENERAL FUND	7,500.00	7,500.00
CHAMPION CHEVROLET	BUILDING FUND	26,709.25	26,709.25
CHAMPION CHEVROLET	LAW ENFORCEMENT	3,880.97	3,880.97
CHAMPION CHEVROLET	ROAD FUND	59.92	59.92
CHARLES J. SAFFORD	AMBULANCE FUND	150.00	150.00
CHARLES L. SPARKE	11TH JUDICIAL DISTRICT	11.50	11.50
CHARLES L. SPARKE	GENERAL FUND	18.00	18.00
CHASITY ARNETT	11TH JUDICIAL DISTRICT	86.37	86.37
CHILD SUPPORT CALIFORNIA	SENIOR CITIZENS FUND	474.18	553.21
CHRIS HOUGHTON	11TH JUDICIAL DISTRICT	300.00	300.00
CHRIS MELLO	RECREATION FUND	45.00	45.00

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CITY AUTO PARTS	LANDFILL FUND	34.28	34.28
CITY AUTO PARTS	LAW ENFORCEMENT	50.82	50.82
CITY AUTO PARTS	ROAD FUND	2,501.17	3,314.30
CITY OF FALLON	GENERAL FUND	438.20	438.20
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	603.94	603.94
CITY OF LOVELOCK	CITY OF LOVELOCK	16,952.70	55,515.77
CITY OF LOVELOCK	GENERAL FUND	2,295.00	2,745.00
CITY OF LOVELOCK	GENERAL FUND	41,997.50	46,331.00
CITY OF LOVELOCK	LAW ENFORCEMENT	38.40	38.40
CITY OF LOVELOCK	LIBRARY FUND	135.00	180.00
CITY OF LOVELOCK	RECREATION FUND	652.39	703.14
CITY OF LOVELOCK	SENIOR CITIZENS FUND	116.60	145.75
CLIFTON DELUDE	RECREATION FUND	1,053.00	1,053.00
COLONIAL LIFE & ACCIDENT INSURANCE CO.	11TH JUDICIAL DISTRICT	66.72	77.84
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	175.50	204.75
COMMUNITY CHEST, INC.	11TH JUDICIAL DISTRICT	250.00	250.00
COMMUNITY OFFICE SOLUTIONS	11TH JUDICIAL DISTRICT	657.58	739.54
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	3,842.60	4,247.79
COMMUNITY OFFICE SOLUTIONS	LAW ENFORCEMENT	563.55	842.18
CONNIE J DWYER	RECREATION FUND	342.00	342.00
CORELOGIC CENTRALIZED REFUNDS DEPT	GENERAL FUND	114.08	114.08
COUNTRY EQUIPMENT	LANDFILL FUND	502.46	502.46
COUNTRY EQUIPMENT	ROAD FUND	1,025.09	1,106.97
CUSTOM TRUCK ACCESSORIES	LAW ENFORCEMENT	419.99	419.99
D&D PLUMBING, INC.	RECREATION FUND	1,860.75	1,860.75
DALE RUTHERFORD	RECREATION FUND	351.00	351.00
DAMIEN MCKINNEY	11TH JUDICIAL DISTRICT	46.00	46.00
DAN LOOSE POOLS & SPAS	RECREATION FUND	2,150.70	2,150.70
DARRELL ADAMS	GENERAL FUND	2,100.00	3,600.00
DARRY CAIN	GENERAL FUND	277.01	277.01
DEBRA REID	RECREATION FUND	378.00	378.00
DEMCO	LIBRARY FUND	82.13	331.44
DESERT DISPOSAL	GENERAL FUND	700.00	700.00
DESERT MOUNTAIN SURVEYING	GENERAL FUND	1,116.00	1,116.00
DEVNET INC.	BUILDING FUND	41,730.54	56,677.09
DOMINION VOTING SYSTEMS, INC	GENERAL FUND	20,796.96	21,374.87
DOUG BRINKER	11TH JUDICIAL DISTRICT	25.00	25.00
DOUG'S LOCKSMITH	GENERAL FUND	280.00	280.00
DUSTBUSTERS, INC.	REGIONAL TRANSPORTATION	57,462.50	57,462.50
DUTCHMAN ACRES WATER CO., INC	GENERAL FUND	202.13	202.13
ECHEVERRIA PUMPING LLC	GENERAL FUND	650.00	650.00
ECHEVERRIA PUMPING LLC	LANDFILL FUND	300.00	395.00
ELITE K-9 INC.	LAW ENFORCEMENT	3,184.80	3,184.80
EPIC AVIATION	GENERAL FUND	22,060.09	22,060.09
EVIDENT, INC.	LAW ENFORCEMENT	512.00	512.00
FARR WEST ENGINEERING	GENERAL FUND	18,428.25	18,428.25
FAST GLASS INC.	GENERAL FUND	585.00	585.00
FASTENAL COMPANY	GENERAL FUND	180.05	180.05
FCC COMMUNICATIONS, INC.	BUILDING FUND	6,864.13	10,916.13
FERGUSON ENTERPRISES LLC	GENERAL FUND	1,423.23	1,986.59
FIRE EXTINGUISHER SERVICE CENTER, INC	GENERAL FUND	575.00	575.00
FIRE EXTINGUISHER SERVICE CENTER, INC	SR CITIZENS GIFT FUND	600.00	600.00
FIRE PROTECTION PUBLICATIONS	GENERAL FUND	3,375.00	3,375.00
FLYERS ENERGY, LLC	11TH JUDICIAL DISTRICT	710.85	710.85
FLYERS ENERGY, LLC	AMBULANCE FUND	1,176.53	1,347.03
FLYERS ENERGY, LLC	GENERAL FUND	1,423.39	1,486.00
FLYERS ENERGY, LLC	GENERAL INDIGENT FUND	80.79	114.95
FLYERS ENERGY, LLC	LANDFILL FUND	3,243.74	3,890.24
FLYERS ENERGY, LLC	LAW ENFORCEMENT	10,195.26	13,761.45
FLYERS ENERGY, LLC	ROAD FUND	26,347.18	31,879.87
FLYERS ENERGY, LLC	WEED CONTROL DISTRICT	419.19	419.19

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
FOXIT SOFTWARE INC.	LAW ENFORCEMENT	471.60	471.60
FRANKLIN WILKERSON	11TH JUDICIAL DISTRICT	412.00	412.00
GLENN ROSE	AMBULANCE FUND	900.00	900.00
GLOBALSTAR USA	GENERAL FUND	1,560.00	1,560.00
GLOBALSTAR USA	LAW ENFORCEMENT	503.81	503.81
GRAINGER, INC.	GENERAL FUND	4,700.84	4,700.84
GRAINGER, INC.	ROAD FUND	8.74	8.74
GRANITE CONSTRUCTION CO	REGIONAL TRANSPORTATION	6,360.72	6,360.72
GRANITE PROPANE	GENERAL FUND	108.00	1,058.14
GRANITE PROPANE	TELEVISION DISTRICT	70.69	70.69
GRASS VALLEY VOL FIRE DEP	GENERAL FUND	930.00	1,670.00
H E HUNEWILL CONSTRUCTION CO, INC	REGIONAL TRANSPORTATION	13,661.68	13,661.68
HASKELL COMPLEX, LLC	GENERAL FUND	2,850.00	5,700.00
HBM TECHNOLOGY PARTNERS	LAW ENFORCEMENT	157.00	157.00
HOLLAND & HART	GENERAL FUND	722.00	722.00
HOMETOWN HEALTH PLANS	11TH JUDICIAL DISTRICT	46,453.00	47,665.83
HOMETOWN HEALTH PLANS	AGRICULTURAL EXTENSION	964.75	964.75
HOMETOWN HEALTH PLANS	CEMETERY FUND	409.17	409.17
HOMETOWN HEALTH PLANS	GENERAL FUND	87,493.27	88,678.30
HOMETOWN HEALTH PLANS	GROUP INSURANCE FUND	3,312.48	3,312.48
HOMETOWN HEALTH PLANS	LANDFILL FUND	3,730.20	3,769.27
HOMETOWN HEALTH PLANS	LAW ENFORCEMENT	49,242.21	50,140.38
HOMETOWN HEALTH PLANS	LIBRARY FUND	6,974.70	7,013.76
HOMETOWN HEALTH PLANS	ROAD FUND	21,476.72	21,776.10
HOMETOWN HEALTH PLANS	SENIOR CITIZENS FUND	8,011.64	8,133.96
HOSE & FITTINGS, ETC.	ROAD FUND	69.64	69.64
HOSS DISPOSAL, INC.	GENERAL FUND	201.00	255.00
HOSS DISPOSAL, INC.	LANDFILL FUND	29,526.00	29,526.00
HUMBOLDT PRINTERS, LLC	ROAD FUND	766.46	766.46
HUMBOLDT RIVER BASIN WATER AUTHORITY	GENERAL FUND	10,000.00	10,000.00
IMLAY FIRE DEPT	GENERAL FUND	1,163.76	1,763.76
INCLUSION SOLUTIONS, LLC.	GENERAL FUND	3,230.40	3,723.47
INGRAM LIBRARY SERVICES	LIBRARY FUND	1,513.04	2,014.91
INLAND SUPPLY CO.	GENERAL FUND	2,232.16	3,378.38
INLAND SUPPLY CO.	IMLAY UTILITIES	246.24	246.24
INLAND SUPPLY CO.	LAW ENFORCEMENT	1,278.09	1,278.09
INLAND SUPPLY CO.	ROAD FUND	114.29	114.29
INTERNAL REVENUE SERVICE	11TH JUDICIAL DISTRICT	41,834.28	48,887.77
INTERNAL REVENUE SERVICE	AGRICULTURAL EXTENSION	560.15	663.97
INTERNAL REVENUE SERVICE	CEMETERY FUND	155.36	179.94
INTERNAL REVENUE SERVICE	DRUG COURT FUND	755.07	871.12
INTERNAL REVENUE SERVICE	GENERAL FUND	72,448.26	84,577.76
INTERNAL REVENUE SERVICE	LANDFILL FUND	3,189.61	3,611.06
INTERNAL REVENUE SERVICE	LAW ENFORCEMENT	48,295.18	55,426.31
INTERNAL REVENUE SERVICE	LIBRARY FUND	4,776.88	5,619.05
INTERNAL REVENUE SERVICE	RECREATION FUND	2,232.84	2,325.60
INTERNAL REVENUE SERVICE	ROAD FUND	18,450.80	20,883.79
INTERNAL REVENUE SERVICE	SENIOR CITIZENS FUND	2,649.82	2,929.01
INTERNAL REVENUE SERVICE	WEED CONTROL DISTRICT	481.41	481.41
INTERSTATE BATTERY SYSTEM OF WESTERN NEV.	ROAD FUND	1,223.50	1,725.30
INT'L ASSOC OF CHEIFS OF POLICE	LAW ENFORCEMENT	190.00	190.00
INYO COUNTY PROBATION DEPARTMENT	GENERAL FUND	60.00	60.00
J W WELDING SUPPLY	AMBULANCE FUND	1,103.22	1,458.07
J W WELDING SUPPLY	GENERAL FUND	358.00	358.00
J W WELDING SUPPLY	ROAD FUND	93.70	93.70
J4 SYSTEMS	AD VALOREM CAP. PROJECTS	24,258.16	27,588.16
JAMES ANDERSON	11TH JUDICIAL DISTRICT	25.00	25.00
JAMES B. ANDERSON	11TH JUDICIAL DISTRICT	25.00	25.00
JAMES B. ROWE	RECREATION FUND	500.00	500.00
JAMES DRAKE	AMBULANCE FUND	300.00	300.00
JAMES WEELDREYER	AMBULANCE FUND	450.00	450.00

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JCG TECHNOLOGIES	GENERAL FUND	450.00	450.00
JENNIFER HILL	11TH JUDICIAL DISTRICT	25.00	25.00
JERRY ALLEN	AMBULANCE FUND	150.00	150.00
JESSICA K. FRIBERG	GENERAL FUND	406.00	406.00
JESSICA K. FRIBERG	GENERAL FUND	350.00	350.00
JHB GROUP, INC.	GENERAL FUND	45,467.65	45,467.65
JILL PLIMPTON	RECREATION FUND	501.41	501.41
JIM SHIRLEY	11TH JUDICIAL DISTRICT	1,344.45	1,344.45
JIM'S POINT S	GENERAL FUND	229.68	229.68
JIM'S POINT S	LAW ENFORCEMENT	3,378.15	3,378.15
JIM'S POINT S	ROAD FUND	2,041.99	2,041.99
JIRT, LLC DBA AMERICAN LEAK DETECTION	RECREATION FUND	1,224.30	1,224.30
JO ALFRED TAFFEE	GENERAL FUND	146.28	146.28
JONES-WEST FORD	ROAD FUND	160.92	160.92
JR SUPPLY	RECREATION FUND	363.77	363.77
JUANITA MONTES	GENERAL FUND	333.48	333.48
JULIE LIEBES RYLE	11TH JUDICIAL DISTRICT	1,490.00	2,380.00
JUSTICE AV SYTEMS	11TH JUDICIAL DISTRICT	5,540.68	5,540.68
JUSTIN HOPE FOUNDATION	LAW ENFORCEMENT	800.00	800.00
K&H PRINTERS	GENERAL FUND	373.50	2,164.67
K9 TACTICAL GEAR	LAW ENFORCEMENT	2,930.00	2,930.00
KAMIN VANGUILDER	AMBULANCE FUND	700.00	1,050.00
KAMIN VANGUILDER	GENERAL FUND	3,800.00	3,800.00
KATE MARTIN	11TH JUDICIAL DISTRICT	658.80	1,207.80
KCL GROUP BENEFITS	11TH JUDICIAL DISTRICT	3,766.14	4,029.73
KCL GROUP BENEFITS	AGRICULTURAL EXTENSION	65.97	65.97
KCL GROUP BENEFITS	CEMETERY FUND	17.66	21.03
KCL GROUP BENEFITS	DRUG COURT FUND	0.11	0.11
KCL GROUP BENEFITS	GENERAL FUND	8,549.78	9,540.93
KCL GROUP BENEFITS	GROUP INSURANCE FUND	498.94	498.94
KCL GROUP BENEFITS	LANDFILL FUND	481.38	521.50
KCL GROUP BENEFITS	LAW ENFORCEMENT	5,165.64	5,777.15
KCL GROUP BENEFITS	LIBRARY FUND	421.29	489.90
KCL GROUP BENEFITS	ROAD FUND	1,733.31	1,960.87
KCL GROUP BENEFITS	SENIOR CITIZENS FUND	990.64	1,082.14
KENTUCKY CHILD SUPPORT ENFORCEMENT	LAW ENFORCEMENT	609.24	761.55
KIMBALL MIDWEST	ROAD FUND	779.36	779.36
KYLE B. ESQ. SWANSON	11TH JUDICIAL DISTRICT	8,103.00	8,103.00
KYLE B. ESQ. SWANSON	GENERAL FUND	5,202.00	5,202.00
L.N. CURTIS & SONS	GENERAL FUND	12,442.09	16,140.09
LAHONTON VALLEY VETERINARY CLINIC	LAW ENFORCEMENT	588.49	588.49
LANDER COUNTY TREASURER	11TH JUDICIAL DISTRICT	31.50	31.50
LANDER COUNTY TREASURER	GENERAL FUND	1,027.30	1,027.30
LANDER COUNTY YOUTH & FAMILY SERVICES	11TH JUDICIAL DISTRICT	69.41	69.41
LANDER COUNTY COMMUNITY HEALTH	GENERAL FUND	40.00	40.00
LAT-LIBRARY AUTOMATED	LIBRARY FUND	4,198.00	4,198.00
LAWRENCE E. RACKLEY	TELEVISION DISTRICT	150.00	150.00
LEEANN GALLAGHER	RECREATION FUND	60.00	60.00
LEFETTE M. NORCUTT	GENERAL FUND	300.00	300.00
LES SCHWAB TIRE CENTER WMCA	LAW ENFORCEMENT	1,349.87	1,349.87
LES SCHWAB TIRE CENTER WMCA	ROAD FUND	40.02	40.02
LIFE ASSIST	AMBULANCE FUND	202.90	683.46
LINCOLN BENEFIT LIFE COMPANY	LANDFILL FUND	5.67	6.93
LINCOLN BENEFIT LIFE COMPANY	ROAD FUND	81.87	95.20
LISTO SERVICES	LAW ENFORCEMENT	6,800.00	6,800.00
LLC. HI-DESERTDOG	LAW ENFORCEMENT	4,233.00	4,233.00
LOVELOCK ADULT SOFTBALL ASSOCIATION	RECREATION FUND	2,000.00	2,000.00
LOVELOCK COMM FOOD BANK	GENERAL INDIGENT FUND	1,015.00	1,330.00
LOVELOCK FIRE DEPT.	AMBULANCE FUND	3,515.00	6,665.00
LOVELOCK FIRE DEPT.	GENERAL FUND	2,900.00	2,900.00
LOVELOCK FIRE DEPT.	RECREATION FUND	7,000.00	7,000.00



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LOVELOCK PHARMACY	MEDICAL INDIGENT FUND	2,924.25	2,924.25
LOWES	GENERAL FUND	2,836.60	2,836.60
LOWES BUSINESS ACCT/SYNCB	REGIONAL TRANSPORTATION	24.47	24.47
LOWES BUSINESS ACCT/SYNCB	ROAD FUND	29.14	29.14
LVLK MEADOWS WATER DIST.	CEMETERY FUND	1,224.71	1,224.71
LVLK MEADOWS WATER DIST.	GENERAL FUND	8,057.25	8,057.25
LVLK MEADOWS WATER DIST.	LAW ENFORCEMENT	1,277.10	1,277.10
LVLK MEADOWS WATER DIST.	LIBRARY FUND	178.59	238.12
LVLK MEADOWS WATER DIST.	RECREATION FUND	8,147.33	11,465.64
LVLK MEADOWS WATER DIST.	ROAD FUND	241.65	322.20
LVLK MEADOWS WATER DIST.	SENIOR CITIZENS FUND	177.06	219.08
LYNN CHRISTOFFERSON	GENERAL FUND	33.12	98.07
LYNN PEAVEY COMPANY	LAW ENFORCEMENT	68.25	68.25
M&M METAL PRODUCTS LLC	ROAD FUND	3.49	3.49
MACHABEE CAPITAL, INC.	GENERAL FUND	380.54	380.54
MACLEODS WATTS INC.	GENERAL FUND	3,400.00	3,400.00
MARCO DIGIACINTO	GENERAL FUND	920.97	920.97
MARIA C. DAVIS	11TH JUDICIAL DISTRICT	400.00	400.00
MARIANNA GONZALEZ	GENERAL FUND	260.00	260.00
MARIN CONSULTING ASSOCIATES	LAW ENFORCEMENT	500.00	500.00
MARK DANIEL ARMERDING	11TH JUDICIAL DISTRICT	4,250.00	4,250.00
MARK SILBERSTEIN	GENERAL FUND	8.43	8.43
MARTI NOLAN	AMBULANCE FUND	150.00	150.00
MASSMUTUAL RETIREMENT SERVICES	LAW ENFORCEMENT	2,300.00	2,700.00
MASSMUTUAL RETIREMENT SERVICES	ROAD FUND	600.00	700.00
MELISSA SLOAN	GENERAL FUND	1,757.50	1,757.50
MELYNNA PUNZALAN	P.C. ELEC UTIL DEBT SVC	109.03	109.03
MEYERS POLICE K9 TRAINING, LLC.	CRIMINAL ASSET FORFEIT.	12,000.00	12,000.00
MICHAEL D. HEIDEMANN	GENERAL FUND	1,500.00	1,500.00
MOTOROLA SOLUTIONS, INC.	GENERAL FUND	14,727.34	14,727.34
NAT'L WIC ASSOCIATION	GENERAL FUND	1,000.00	1,000.00
NEVADA DAIRY, LLC	LAW ENFORCEMENT	602.22	602.22
NEVADA LEGAL SERVICES	LEGAL SERVICES	422.00	422.00
NEVADA PRESORT & MAIL MARKETING	GENERAL FUND	878.30	878.30
NEVADA RUBBER STAMP CO., INC	GENERAL FUND	96.00	96.00
NEVADA STATE BANK	11TH JUDICIAL DISTRICT	2,396.90	2,396.90
NEVADA STATE BANK	AMBULANCE FUND	2,130.17	2,130.17
NEVADA STATE BANK	GENERAL FUND	2,254.69	2,254.69
NEVADA STATE BANK	IMLAY UTILITIES	350.36	350.36
NEVADA STATE BANK	LANDFILL FUND	407.70	407.70
NEVADA STATE BANK	LAW ENFORCEMENT	1,131.28	1,131.28
NEVADA STATE BANK	LIBRARY FUND	554.21	554.21
NEVADA STATE BANK	P.C. ELEC UTIL CAP PROJ	295.54	295.54
NEVADA STATE BANK	RECREATION FUND	58.25	58.25
NEVADA STATE BANK	ROAD FUND	153.45	153.45
NEVADA STATE BANK	SR CITIZENS GIFT FUND	152.84	152.84
NEVADA STATE TREASURER (CHILD SUPP)	11TH JUDICIAL DISTRICT	12.00	14.00
NEVADA STATE TREASURER (CS)	LAW ENFORCEMENT	12.00	14.00
NEVADA STATE TREASURER'S OFFICE	LAW ENFORCEMENT	12.00	14.00
NEVADA SUPREME COURT	J.P. ADMIN. FEE FUND	7,500.00	7,500.00
NEW FRONTIER TREATMENT CENTER	DRUG COURT FUND	325.00	350.00
NEW YORK LIFE	11TH JUDICIAL DISTRICT	462.78	539.91
NEW YORK LIFE	GENERAL FUND	3,200.22	3,738.59
NEW YORK LIFE	LANDFILL FUND	114.02	134.02
NEW YORK LIFE	LAW ENFORCEMENT	600.00	700.00
NEW YORK LIFE	LIBRARY FUND	60.00	70.00
NEW YORK LIFE	ROAD FUND	221.98	247.98
NEWMAN TRAFFIC SIGNS	GENERAL FUND	302.45	302.45
NEWMONT VENTURES LIMITED	GENERAL FUND	200.11	200.11
NICOLE MATHIAS	11TH JUDICIAL DISTRICT	1,000.00	2,000.00
NMS LABS	11TH JUDICIAL DISTRICT	118.00	118.00

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NORMAN G. POWELL	TELEVISION DISTRICT	13,850.00	15,075.00
NORTHERN NEVADA INTERNET SERVICES	11TH JUDICIAL DISTRICT	911.88	911.88
NORTHERN NEVADA INTERNET SERVICES	GENERAL FUND	5,375.52	5,375.52
NORTHERN NEVADA INTERNET SERVICES	LAW ENFORCEMENT	3,311.76	3,311.76
NORTHERN NEVADA INTERNET SERVICES	LIBRARY FUND	671.88	671.88
NORTHERN NEVADA INTERNET SERVICES	MUSEUM GIFT FUND	431.88	431.88
NORTHERN NEVADA INTERNET SERVICES	ROAD FUND	643.86	643.86
NORTHERN NV INT'L CENTER	11TH JUDICIAL DISTRICT	420.00	420.00
NORTHERN NV PEST CONTROL, INC	GENERAL FUND	605.00	605.00
NV ASSOC OF CO HUMAN SERVICES ADMINS	GENERAL FUND	100.00	100.00
NV ENERGY	GENERAL FUND	14,942.19	15,005.65
NV ENERGY	IMLAY UTILITIES	749.36	749.36
NV ENERGY	LAW ENFORCEMENT	4,172.88	4,172.88
NV ENERGY	LIBRARY FUND	1,383.76	1,383.76
NV ENERGY	P.C. ELEC UTIL CAP PROJ	3,386.60	3,386.60
NV ENERGY	RECREATION FUND	1,098.30	1,098.30
NV ENERGY	ROAD FUND	1,291.44	1,291.44
NV ENERGY	SENIOR CITIZENS FUND	1,182.98	1,182.98
NV ENERGY	TELEVISION DISTRICT	1,075.25	1,327.39
NV ENERGY	TOWN OF IMLAY	659.14	659.14
NV PUBLIC AGENCY INS.POOL	GENERAL FUND	1,003.00	1,003.00
NV PUBLIC AGENCY INS.POOL	RECREATION FUND	762.00	762.00
NV STATE AGING AND DISABILITY SERVICES DEPAI	GENERAL FUND	1,352.13	1,352.13
NV STATE CHILD SUPPORT SCADU	LAW ENFORCEMENT	1,413.24	1,617.70
NV STATE COMMISSION ON P.O.S.T.	11TH JUDICIAL DISTRICT	350.00	350.00
NV STATE CONTROLLER	AID-VICTIMS OF DOM. VIO.	260.00	260.00
NV STATE CONTROLLER	MEDICAL INDIGENT CARE	2,369.24	2,369.24
NV STATE CONTROLLER	MEDICAL INDIGENT FUND	3,546.06	3,546.06
NV STATE CONTROLLER	STATE OF NEVADA	14,244.13	14,244.13
NV STATE CONTROLLER	STATE OF NEVADA	45,250.80	45,250.80
NV STATE DEPT OF ADMIN INFO TECHNOLOGY	LAW ENFORCEMENT	1,883.44	1,883.44
NV STATE DEPT OF AGRICULTURE	GENERAL FUND	20.00	20.00
NV STATE DEPT OF BUSINESS AND INDUSTRY	GENERAL FUND	423.00	423.00
NV STATE DEPT OF CORRECTIONS BLDG 89	LAW ENFORCEMENT	1,641.00	1,641.00
NV STATE DEPT OF HEALTH & HUMAN SERVICES	GENERAL FUND	29,398.00	29,398.00
NV STATE DEPT OF HEALTH AND HUMAN SERVIC	GENERAL FUND	4,889.50	4,889.50
NV STATE DEPT OF MINERALS	STATE OF NEVADA	1,980.00	1,980.00
NV STATE DEPT OF TAXATION	RECREATION FUND	893.88	1,974.78
NV STATE DEPT PUBLIC SAFETY	11TH JUDICIAL DISTRICT	80.50	80.50
NV STATE DEPT PUBLIC SAFETY	LAW ENFORCEMENT	1,449.00	1,449.00
NV STATE DIVISION PAROLE AND PROBATION	11TH JUDICIAL DISTRICT	2,585.07	15,206.37
NV STATE DMV OHV SECTION	LAW ENFORCEMENT	21.00	21.00
NV STATE DPBH - ENVIRONMENTAL HEALTH	GENERAL FUND	3,282.93	6,365.86
NV STATE EMPLOYMENT SECURITY DEPT	GENERAL FUND	85.36	85.36
NV STATE HEALTH DIVISION COMMUNITY HEALT	GENERAL FUND	10,238.25	10,238.25
NV STATE HUMAN RESOURCES	MEDICAL INDIGENT CARE	23,699.72	23,699.72
NV STATE HUMAN RESOURCES	MEDICAL INDIGENT FUND	99,805.03	99,805.03
NV STATE LEGISLATIVE COUNSEL BUREAU	J.P. ADMIN. FEE FUND	520.00	520.00
NV STATE LEGISLATIVE COUNSEL BUREAU	LAW LIBRARY	520.00	520.00
NV STATE LIBRARY & ARCHIV CLAN	LIBRARY FUND	7,435.90	7,435.90
NV STATE PUBLIC EMPLOYEES	GENERAL FUND	12,119.70	12,119.70
OASIS AIR CONDITIONING, HEATING & SHEET ME	GENERAL FUND	3,269.50	3,269.50
OFFICE DEPOT	11TH JUDICIAL DISTRICT	499.95	499.95
OFFICE DEPOT	GENERAL FUND	3,926.72	3,961.71
OFFICE DEPOT	LIBRARY FUND	353.99	353.99
OFFICE DEPOT	ROAD FUND	78.05	78.05
OFFICE PLUS OF NEVADA	LANDFILL FUND	70.35	70.35
OFFICE PLUS OF NEVADA	ROAD FUND	19.46	19.46
OFFICE PRODUCTS, INC.	11TH JUDICIAL DISTRICT	1,214.81	1,433.44
OLD DOMINION BRUSH CO	ROAD FUND	1,471.26	1,471.26
OPTUM BANK	11TH JUDICIAL DISTRICT	970.20	1,107.85

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OPTUM BANK	AGRICULTURAL EXTENSION	18.25	21.85
OPTUM BANK	GENERAL FUND	10,714.40	12,484.01
OPTUM BANK	LANDFILL FUND	137.12	167.92
OPTUM BANK	LAW ENFORCEMENT	1,159.26	1,328.19
OPTUM BANK	LIBRARY FUND	41.76	48.72
OPTUM BANK	ROAD FUND	123.42	143.99
ORBIS PARTNES, LLC	11TH JUDICIAL DISTRICT	600.00	600.00
O'REILLY AUTOMOTIVE, INC.	LANDFILL FUND	27.59	27.59
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	724.58	751.35
PARSONS BEHLE & LATIMER CORP	GENERAL FUND	231.80	231.80
PATHFINDERS USA	11TH JUDICIAL DISTRICT	509.97	639.97
PATRICIA BIANCHI	AMBULANCE FUND	150.00	150.00
PAWITTAR SINGH	11TH JUDICIAL DISTRICT	295.03	295.03
PDI SECURITY SYSTEMS	11TH JUDICIAL DISTRICT	75.00	75.00
PDM STEEL SERVICE CENTERS	LANDFILL FUND	1,023.92	1,023.92
PENSKE TRUCK LEASING	GENERAL FUND	1,774.64	1,774.64
PERSHING CO CLERK/TREAS	GENERAL FUND	1,207.00	1,407.00
PERSHING CO SHERIFF PETTY CASH	LAW ENFORCEMENT	84.00	84.00
PERSHING CO SHERIFF JAIL OPERATIONS ACCT	LAW ENFORCEMENT	50.00	50.00
PERSHING CO SR CENTER PETTY CASH	SENIOR CITIZENS FUND	15.00	15.00
PERSHING CO SR CENTER PETTY CASH	SR CITIZENS GIFT FUND	6.95	6.95
PERSHING CO TREASURER	11TH JUDICIAL DISTRICT	150.00	150.00
PERSHING CO TREASURER	GENERAL FUND	6.50	6.50
PERSHING CO WATER CONSERV DISTRICT	PERSHING CO. WATER DIST	143,706.35	597,885.38
PERSHING CO YOUTH AND FAMILY SERVICES	11TH JUDICIAL DISTRICT	9.80	18.64
PERSHING COUNTY EMPLOYEE ASSOCIATION	GENERAL FUND	1,134.00	1,323.00
PERSHING COUNTY EMPLOYEE ASSOCIATION	LANDFILL FUND	127.90	150.72
PERSHING COUNTY EMPLOYEE ASSOCIATION	LAW ENFORCEMENT	630.00	735.00
PERSHING COUNTY EMPLOYEE ASSOCIATION	ROAD FUND	334.10	374.28
PERSHING COUNTY LAW ENFORCEMENT ASSOC.	LAW ENFORCEMENT	2,470.00	2,812.00
PERSHING COUNTY PUBLIC GUARDIANSHIP	GENERAL FUND	800.00	800.00
PERSHING GENERAL HOSPITAL	GENERAL FUND	430.00	845.00
PERSHING GENERAL HOSPITAL	HOSPITAL DISTRICT	82,858.61	322,520.57
PERSHING GENERAL HOSPITAL	LANDFILL FUND	256.80	256.80
PERSHING GENERAL HOSPITAL	LAW ENFORCEMENT	847.00	1,021.60
PERSHING GENERAL HOSPITAL	MEDICAL INDIGENT FUND	3,057.20	3,522.35
PETERBILT TRUCK PARTS & EQUIPMENT LLC	ROAD FUND	1,610.91	3,511.47
PHILLIP DICKERMAN	LAW ENFORCEMENT	200.00	200.00
PICTOMETRY	GENERAL FUND	65,961.32	65,961.32
PITNEY BOWES	GENERAL FUND	445.17	445.17
PITNEY BOWES	LAW ENFORCEMENT	233.94	233.94
PITNEY BOWES PURCHASE POWER	LAW ENFORCEMENT	695.88	695.88
PITNEY BOWES, INC.	GENERAL FUND	282.60	444.08
POINT S BATTLE MTN TIRE & AUTO SERVICE	11TH JUDICIAL DISTRICT	53.00	53.00
POWDER HOUSE	LAW ENFORCEMENT	62.25	62.25
PRECISION DOCUMENT	11TH JUDICIAL DISTRICT	80,000.00	80,000.00
PRECISION DOCUMENT	GENERAL FUND	1,303.90	2,298.90
PREMIER BIOTECH LABS, LLC	11TH JUDICIAL DISTRICT	88.50	88.50
PREMIER BIOTECH LABS, LLC	DRUG COURT FUND	3,483.35	5,548.85
PRE-SORT CENTER	GENERAL FUND	4,957.91	4,957.91
PROGUARD SERVICE & SOLUTIONS	GENERAL FUND	513.30	684.55
PUBLIC EMPLOYEES RETIREMENT SYSTEM	11TH JUDICIAL DISTRICT	91,259.45	106,691.89
PUBLIC EMPLOYEES RETIREMENT SYSTEM	AGRICULTURAL EXTENSION	1,224.19	1,451.05
PUBLIC EMPLOYEES RETIREMENT SYSTEM	CEMETERY FUND	351.59	407.19
PUBLIC EMPLOYEES RETIREMENT SYSTEM	DRUG COURT FUND	90.83	90.83
PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	151,648.30	177,042.16
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LANDFILL FUND	5,862.37	6,877.45
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LAW ENFORCEMENT	93,747.18	108,517.30
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LIBRARY FUND	9,596.96	11,260.35
PUBLIC EMPLOYEES RETIREMENT SYSTEM	ROAD FUND	28,688.81	33,147.69
PUBLIC EMPLOYEES RETIREMENT SYSTEM	SENIOR CITIZENS FUND	8,027.89	8,969.22



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PUBLIC EMPLOYEES RETIREMENT SYSTEM #917	GENERAL FUND	8,540.00	11,285.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #929	GENERAL FUND	2,928.00	2,928.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #953	GENERAL FUND	5,856.00	5,856.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #956	GENERAL FUND	2,928.00	2,928.00
QUILL CORPORATION	11TH JUDICIAL DISTRICT	541.30	704.57
QUILL CORPORATION	GENERAL FUND	145.53	145.53
RAJUINDER SINGH	11TH JUDICIAL DISTRICT	25.00	25.00
RANGE MAGAZINE	LIBRARY FUND	19.95	19.95
REDWOOD TOXICOLOGY LABORATORY, INC.	11TH JUDICIAL DISTRICT	4,470.59	5,309.19
REMI GROUP, THE LLC	GENERAL FUND	3,383.58	3,383.58
RENE CHILDS	GENERAL FUND	18.95	18.95
RENNER EQUIPMENT CO.	ROAD FUND	994.50	994.50
RENNER EQUIPMENT CO.	WEED CONTROL DISTRICT	98.89	98.89
RENO UNIFORMS	LAW ENFORCEMENT	1,149.95	1,149.95
RENOWN MG ENDO	MEDICAL INDIGENT FUND	266.00	266.00
REVIZE LLC	GENERAL FUND	1,800.00	1,800.00
RHJVINDER SINGH	11TH JUDICIAL DISTRICT	25.00	25.00
RICHARD C. WAGNER	AMBULANCE FUND	150.00	150.00
RICOH USA INC. (PASA)	LAW ENFORCEMENT	855.87	1,133.08
RICOH USA INC. (PHIL)	LAW ENFORCEMENT	996.87	1,332.96
RIMS SUN RIDGE SYSTEMS, INC.	911 SURCHARGE FEE	5,880.00	5,880.00
RIMS SUN RIDGE SYSTEMS, INC.	BUILDING FUND	1,705.00	1,705.00
RIMS SUN RIDGE SYSTEMS, INC.	LAW ENFORCEMENT	1,625.00	1,625.00
ROADSAFE TRAFFIC SYSTEMS	GENERAL FUND	14,250.00	14,250.00
ROADSAFE TRAFFIC SYSTEMS	LAW ENFORCEMENT	1,300.00	1,300.00
ROBERT STUYVESANT	11TH JUDICIAL DISTRICT	600.00	900.00
ROCKY MOUNTAIN	LAW ENFORCEMENT	50.00	50.00
RODNEY R ADAMS	GENERAL FUND	35.00	35.00
RODNEY WILCOX	AMBULANCE FUND	300.00	300.00
RON JONES	GENERAL FUND	47.69	47.69
RONNIE KLOEPEL	RECREATION FUND	351.00	351.00
RUPINDER SINGH	11TH JUDICIAL DISTRICT	25.00	25.00
RYE PATCH FIRE DEPT	GENERAL FUND	2,378.50	2,603.50
SALT LAKE WHOLESALE SPORT	LAW ENFORCEMENT	223.21	223.21
SANDRA ARIAS	GENERAL FUND	78.78	78.78
SANDRA M. ASTLE	RECREATION FUND	45.00	45.00
SARAH HANNONEN	11TH JUDICIAL DISTRICT	3,000.00	4,000.00
SC A DU	LAW ENFORCEMENT	2,178.00	2,541.00
SCA DU NV STATE	11TH JUDICIAL DISTRICT	1,021.86	1,192.17
SEAN M. BURKE	GENERAL FUND	7,500.00	7,635.00
SHANK EXCAVATION & CONSTRUCTION	GENERAL FUND	15,000.00	15,000.00
SHARP AMBULANCE BILLING	AMBULANCE FUND	496.36	496.36
SHRED-IT USA	11TH JUDICIAL DISTRICT	55.26	69.85
SHRED-IT USA	GENERAL FUND	273.65	345.33
SIERRA CONTROLS, LLC	IMLAY UTILITIES	2,021.75	2,021.75
SIERRA ELECTRONICS	LAW ENFORCEMENT	570.75	570.75
SIERRA ELECTRONICS	OPTION TAX-PUBLIC SAFETY	25,986.55	25,986.55
SIERRA NV CONSTRUCTION, INC	REGIONAL TRANSPORTATION	291,395.02	291,395.02
SIERRA OFFICE SOLUTIONS/INLAND BUSINESS M/	GENERAL FUND	4,343.11	5,767.19
SILVER STATE BARRICADE & SIGN	REGIONAL TRANSPORTATION	450.00	450.00
SILVER STATE INDUSTRIES	GENERAL FUND	525.44	525.44
SILVER STATE INTERNATIONAL	GENERAL FUND	550.99	550.99
SILVER STATE INTERNATIONAL	ROAD FUND	82.58	82.58
SIMPLE CREMATIONS	MEDICAL INDIGENT FUND	786.00	786.00
SIMPLOT GROWER SOLUTIONS	GENERAL FUND	375.00	375.00
SIMPLOT GROWER SOLUTIONS	ROAD FUND	6,640.80	6,640.80
SIMPLOT GROWER SOLUTIONS	WEED CONTROL DISTRICT	4,960.80	4,960.80
SMITH FAMILY FUNERAL HOME & CREMATORY	LAW ENFORCEMENT	300.00	300.00
SONOMA FUNERAL HOME	LAW ENFORCEMENT	2,100.00	2,100.00
SONOMA HEALTH & SAFETY CENTER	LANDFILL FUND	100.00	100.00
SOUTHWEST GAS CORP.	GENERAL FUND	1,028.79	1,028.79

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SOUTHWEST GAS CORP.	LAW ENFORCEMENT	617.24	617.24
SOUTHWEST GAS CORP.	LIBRARY FUND	96.90	96.90
SOUTHWEST GAS CORP.	RECREATION FUND	1,392.64	1,392.64
SOUTHWEST GAS CORP.	SENIOR CITIZENS FUND	242.60	332.06
STEPPIN OUT	GENERAL FUND	94.56	194.15
STEVEN MCDANIEL	LANDFILL FUND	218.52	318.52
SUSAN EWING	11TH JUDICIAL DISTRICT	476.37	476.37
SUSAN M. DERISO	GENERAL FUND	567.12	567.12
SUSTEEN, INC.	LAW ENFORCEMENT	2,845.00	2,845.00
TECHNICAL DESIGNS	GENERAL FUND	2,044.95	2,753.97
TENNESSEE CHILD SUPPORT	LAW ENFORCEMENT	1,440.00	1,680.00
TERASA ELERICK	RECREATION FUND	45.00	45.00
THATCHER CO OF NEVADA, INC	RECREATION FUND	4,205.22	4,205.22
THE CENTER FOR CHANGE	MEDICAL INDIGENT FUND	2,516.03	2,516.03
THE HARTFORD	GENERAL FUND	800.00	800.00
THE PENWORTHY CO.	LIBRARY FUND	586.11	586.11
THOMSON REUTERS - WEST PAYMENT CENTER	GENERAL FUND	186.55	186.55
THOMSON REUTERS - WEST PAYMENT CENTER	LAW LIBRARY	5,047.14	5,047.14
THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	1,680.31	2,434.31
TIAA COMMERCIAL FINANCIAL, INC.	GENERAL FUND	5,039.58	5,039.58
TIMOTHY WHITAKER	GENERAL FUND	226.67	402.65
TIMOTHY WHITAKER	GENERAL FUND	500.00	1,000.00
TINA MARIE BISIAUX	11TH JUDICIAL DISTRICT	2,000.00	2,000.00
TRACK GROUP	11TH JUDICIAL DISTRICT	838.71	1,430.09
TRACK GROUP	DRUG COURT FUND	183.00	276.00
TRACY JIMENEZ	11TH JUDICIAL DISTRICT	25.00	25.00
TRINIDAD GUILLEN DDS	MEDICAL INDIGENT FUND	224.00	224.00
TYBERA DEVELOPMENT GROUP INC.	11TH JUDICIAL DISTRICT	31,400.00	31,400.00
TYLER TECHNOLOGIES INC.	11TH JUDICIAL DISTRICT	4,500.00	4,500.00
TYLER TECHNOLOGIES INC.	BUILDING FUND	26,604.42	26,604.42
U.S. POSTMASTER	GENERAL FUND	1,000.00	1,000.00
UCCELLI PROPERTIES	GENERAL FUND	2,700.00	5,400.00
UNITED CENTRAL INDUSTRIAL SUPPLY CO, LLC	ROAD FUND	181.12	181.12
UPS	LAW ENFORCEMENT	37.21	37.21
US ARMOR CORP	LAW ENFORCEMENT	5,144.70	5,144.70
US FOODSERVICE	SENIOR CITIZENS FUND	1,383.72	2,408.12
US GEOMATICS	GENERAL FUND	145.00	290.00
USI INSURANCE	GENERAL FUND	2,155.93	2,155.93
VERIZON WIRELESS	11TH JUDICIAL DISTRICT	1,361.64	1,908.12
VERIZON WIRELESS	AMBULANCE FUND	242.46	242.46
VERIZON WIRELESS	DRUG COURT FUND	151.83	201.15
VERIZON WIRELESS	GENERAL FUND	1,619.38	1,740.27
VERIZON WIRELESS	IMLAY UTILITIES	190.44	190.44
VERIZON WIRELESS	LAW ENFORCEMENT	3,166.10	3,874.24
VERIZON WIRELESS	ROAD FUND	69.24	69.24
VERIZON WIRELESS	SENIOR CITIZENS FUND	226.22	302.21
VITALITY MEDICAL	11TH JUDICIAL DISTRICT	99.61	99.61
VOGUE LINEN-UNIFORM RENT	ROAD FUND	521.04	521.04
VOGUE LINEN-UNIFORM RENT	SENIOR CITIZENS FUND	114.90	114.90
VONNI HEMP	GENERAL FUND	49.49	49.49
VOYA	11TH JUDICIAL DISTRICT	2,400.00	2,800.00
VOYA	GENERAL FUND	2,250.00	2,625.00
VOYA	LAW ENFORCEMENT	274.80	320.60
WASHINGTON NATIONAL INSURANCE CO.	11TH JUDICIAL DISTRICT	3,135.62	3,505.06
WASHINGTON NATIONAL INSURANCE CO.	DRUG COURT FUND	3.70	3.70
WASHINGTON NATIONAL INSURANCE CO.	GENERAL FUND	4,245.60	4,953.20
WASHINGTON NATIONAL INSURANCE CO.	LANDFILL FUND	394.23	459.27
WASHINGTON NATIONAL INSURANCE CO.	LAW ENFORCEMENT	1,772.70	2,043.87
WASHINGTON NATIONAL INSURANCE CO.	LIBRARY FUND	758.04	884.38
WASHINGTON NATIONAL INSURANCE CO.	ROAD FUND	1,933.94	2,231.76
WASHINGTON NATIONAL INSURANCE CO.	SENIOR CITIZENS FUND	700.12	740.05

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Payment Date Range: 7/1/2020 - 6/30/2021

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WASHINGTON ST SUPPORT REGISTRY	11TH JUDICIAL DISTRICT	830.76	969.22
WASHOE CO SHERIFF OFFICE	11TH JUDICIAL DISTRICT	1,984.00	1,984.00
WASHOE CO SHERIFF OFFICE	GENERAL FUND	3,973.00	3,973.00
WASHOE CO SHERIFF OFFICE	LAW ENFORCEMENT	1,400.00	1,400.00
WASHOE COUNTY REGIONAL MEDICAL EXAMINE	LAW ENFORCEMENT	11,267.31	11,267.31
WASHOE LEGAL SERVICES	GENERAL FUND	1,250.00	1,250.00
WESTERN INSURANCE SPECIALTIES	11TH JUDICIAL DISTRICT	2.67	2.67
WESTERN INSURANCE SPECIALTIES	GENERAL FUND	372.15	372.15
WESTERN INSURANCE SPECIALTIES	LAW ENFORCEMENT	264.99	264.99
WESTERN INSURANCE SPECIALTIES	ROAD FUND	228.30	228.30
WESTERN INSURANCE SPECIALTIES	SENIOR CITIZENS FUND	60.75	60.75
WESTERN NEVADA DEVELOPMENT DISTRICT	GENERAL FUND	3,750.00	3,750.00
WESTERN NEVADA KENWORTH, LLC	ROAD FUND	275.08	412.28
WESTERN NEVADA SUPPLY CO.	REGIONAL TRANSPORTATION	4,650.00	4,650.00
WESTERN NEVADA SUPPLY CO.	ROAD FUND	223.00	956.73
WESTERN NV REGIONAL YOUTH CENTER	11TH JUDICIAL DISTRICT	22,000.00	22,000.00
WESTERN STATES PROPANE	GENERAL FUND	491.37	491.37
WESTWIND COMPUTER PRODUCT	GENERAL FUND	9,529.00	9,529.00
WESTWIND COMPUTER PRODUCT	LAW ENFORCEMENT	171.00	171.00
WEX BANK	11TH JUDICIAL DISTRICT	1,110.32	1,110.32
WINNEMUCCA PUBLISHING CO., INC	AGRICULTURAL EXTENSION	16.00	16.00
WINNEMUCCA PUBLISHING CO., INC	AMBULANCE FUND	41.54	41.54
WINNEMUCCA PUBLISHING CO., INC	GENERAL FUND	3,011.18	3,199.15
WINNEMUCCA PUBLISHING CO., INC	IMLAY UTILITIES	41.55	41.55
WINNEMUCCA PUBLISHING CO., INC	LANDFILL FUND	121.34	121.34
WINNEMUCCA PUBLISHING CO., INC	LAW ENFORCEMENT	560.00	560.00
WINNEMUCCA PUBLISHING CO., INC	P.C. ELEC UTIL CAP PROJ	41.54	41.54
WINNEMUCCA PUBLISHING CO., INC	ROAD FUND	336.00	336.00
WINNEMUCCA PUBLISHING CO., INC	SR CITIZENS GIFT FUND	35.00	35.00
WINNEMUCCA PUBLISHING CO., INC	TELEVISION DISTRICT	41.54	41.54
WINNEMUCCA PUBLISHING CO., INC	TOWN OF IMLAY	41.55	41.55
WINNEMUCCA PUBLISHING CO., INC	WEED CONTROL DISTRICT	41.54	41.54
WORTHEN EQUIPMENT, INC	ROAD FUND	35.64	71.28
XEROX CORPORATION	AGRICULTURAL EXTENSION	820.93	820.93
XEROX CORPORATION	LIBRARY FUND	351.63	468.84
ZIONS BANK ENTERPRISE LOAN OPERATIONS	LANDFILL FUND	50,711.47	50,711.47
ZIONS BANK ENTERPRISE LOAN OPERATIONS	OPTION TAX-PUBLIC SAFETY	88,271.18	88,271.18
ZOIE WILLIAMS	11TH JUDICIAL DISTRICT	108.00	135.00
ZONES	11TH JUDICIAL DISTRICT	1,977.00	1,977.00
ZONES	GENERAL FUND	3,079.00	17,868.25
ZUZANA BRSIK	P.C. ELEC UTIL DEBT SVC	109.03	109.03
<b>Totals:</b>		<b>3,479,109.85</b>	<b>4,469,449.62</b>

PERSHING COUNTY SALARIES  
1ST QUARTER FY2020-2021  
07/01/20-9/30/20

	QTRLY TOTAL	YTD TOTALS
GENERAL FUND	520,393.68	520,393.68
ROAD FUND	128,842.29	128,842.29
LIBRARY FUND	32,046.95	32,046.95
AGRICULTURAL EXTENSION FUND	9,942.49	9,942.49
SENIOR CITIZENS FUND	27,798.31	27,798.31
RECREATION FUND	11,479.75	11,479.75
LAW ENFORCEMENT FUND	307,962.07	307,962.07
LANDFILL FUND	22,504.88	22,504.88
WEED CONTROL DISTRICT FUND	2,737.00	2,737.00
11TH JUDICIAL DISTRICT FUND	317,076.20	317,076.20
<b>TOTAL</b>	<b>1,380,783.62</b>	<b>1,380,783.62</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://pershingcountynv.gov/index.php/Recorder/>