



Pershing County, NV, USA

# Nevada Vendor Publication Report

Quarterly Date Range: 10/1/2020 - 12/31/2020

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	1,320.00	1,560.00
A TEMPTATIONS, LLC	RECREATION FUND	500.00	500.00
ABSOLUTE EXHIBITS, INC.	GENERAL FUND	2,200.00	2,200.00
ABSOLUTE HOSE & FITTINGS, LLC	LANDFILL FUND	1,290.60	1,290.60
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	1,015.15	2,357.40
ADAM NICHOLSON	LAW ENFORCEMENT	290.00	290.00
ADDISON HUNTER	11TH JUDICIAL DISTRICT	208.00	208.00
ADRIANA RAMOS	11TH JUDICIAL DISTRICT	800.88	1,007.88
ADVERTISING SPECIALTIES	OPTION TAX-PUBLIC SAFETY	1,537.84	1,537.84
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	22.15	100.93
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	402.24	490.50
ALEJANDRO ESQUIBEL	11TH JUDICIAL DISTRICT	9,938.00	22,612.00
ALERE ESCREEN	LAW ENFORCEMENT	155.25	155.25
ALERE ESCREEN	ROAD FUND	51.75	51.75
ALFONZO GONZALEZ	LAW ENFORCEMENT	306.92	306.92
ALFREDO PARADES	11TH JUDICIAL DISTRICT	34.46	34.46
ALICIA AND EUGENE POQUIZ	GENERAL FUND	54.97	54.97
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	1,638.73	2,764.41
AMAZON CAPITAL SERVICES	AGRICULTURAL EXTENSION	112.22	492.08
AMAZON CAPITAL SERVICES	AMBULANCE FUND	274.30	971.30
AMAZON CAPITAL SERVICES	CEMETERY FUND	109.89	109.89
AMAZON CAPITAL SERVICES	DRUG COURT FUND	59.96	87.70
AMAZON CAPITAL SERVICES	GENERAL FUND	7,340.60	10,445.97
AMAZON CAPITAL SERVICES	LANDFILL FUND	161.48	161.48
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	604.43	631.86
AMAZON CAPITAL SERVICES	ROAD FUND	189.16	218.97
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	41.48	312.78
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	867.82	3,865.49
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,671.46	3,917.90
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	5,961.53	12,100.93
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	406.81	841.41
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	3,247.82	6,476.50
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	555.24	1,110.48
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	609.59	1,191.39
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	471.20	706.80
AMERICAN HERITAGE INSURANCE CO.	LANDFILL FUND	152.44	228.66
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	241.52	362.28
AMERIGAS, INC. - 0600	GENERAL FUND	342.37	666.85
AMERIGAS, INC. - 0600	LANDFILL FUND	577.03	577.03
ANTHONY GORDON	GENERAL FUND	79.02	79.02
APEX SOFTWARE	GENERAL FUND	705.00	705.00
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	2,427.00	2,729.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	15,000.00	17,840.00
AT&T	11TH JUDICIAL DISTRICT	910.97	1,624.68
AT&T	911 SURCHARGE FEE	5,605.47	7,477.70
AT&T	AGRICULTURAL EXTENSION	250.19	422.03
AT&T	CEMETERY FUND	65.11	145.92
AT&T	GENERAL FUND	7,558.20	17,822.31
AT&T	LAW ENFORCEMENT	5,088.56	9,813.10
AT&T	LAW ENFORCEMENT	310.00	310.00
AT&T	LIBRARY FUND	519.33	1,029.33
AT&T	RECREATION FUND	89.11	174.60
AT&T	ROAD FUND	195.93	381.04
AT&T	SENIOR CITIZENS FUND	184.83	357.99
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	126.25	248.47

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	2.80	5.01
AT&T ONE NET SERVICE	CEMETERY FUND	1.53	3.32
AT&T ONE NET SERVICE	GENERAL FUND	150.66	322.12
AT&T ONE NET SERVICE	LAW ENFORCEMENT	75.40	152.59
AT&T ONE NET SERVICE	LIBRARY FUND	0.32	1.13
AT&T ONE NET SERVICE	ROAD FUND	10.50	16.63
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	5.15	14.28
AT&T UVERSE	11TH JUDICIAL DISTRICT	490.75	490.75
AT&T UVERSE	GENERAL FUND	1,423.70	3,472.01
AT&T UVERSE	SENIOR CITIZENS FUND	270.90	514.05
AT&T LONG DISTANCE	GENERAL FUND	658.05	1,174.75
ATLANTIC SAFETY PRODUCTS	AMBULANCE FUND	435.00	435.00
AUTO & TRUCK ELECTRIC INC	AMBULANCE FUND	210.00	210.00
AUTO GLASS AND MORE LLC	LANDFILL FUND	965.26	965.26
AUTO GLASS AND MORE LLC	ROAD FUND	758.43	758.43
B & T SALES & SERVICE INC	BUILDING FUND	1,747.83	1,747.83
B & T SALES & SERVICE INC	GENERAL FUND	1,899.91	1,899.91
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,534.39	4,720.24
BARBARA TOBIN	GENERAL FUND	100.00	100.00
BIANCHI'S AUTO/TRUCK PART	ROAD FUND	145.82	145.82
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	206.92	250.37
BIG R LOVELOCK	GENERAL FUND	983.77	1,948.28
BIG R LOVELOCK	LANDFILL FUND	232.77	256.19
BIG R LOVELOCK	LAW ENFORCEMENT	1,369.16	2,885.09
BIG R LOVELOCK	ROAD FUND	664.91	1,081.86
BILL BLONDHEIM	ROAD FUND	100.00	100.00
BILL SOARES	GENERAL FUND	100.00	100.00
BLUE TARP FINANCIAL, INC.	ROAD FUND	37.19	77.18
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	12.00	36.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	4,799.94	5,531.89
BOB BARKER CO., INC.	LAW ENFORCEMENT	570.14	801.63
BONANZA REPORTING	11TH JUDICIAL DISTRICT	3,101.77	4,266.29
BPS TACTICAL INC.	LAW ENFORCEMENT	4,459.00	4,459.00
BRENDA THOMAS	11TH JUDICIAL DISTRICT	23.00	35.00
BROAD REACH BOOKS	LIBRARY FUND	319.62	319.62
BRUCE MEDEIROS	GENERAL FUND	100.00	100.00
BRYCE SHIELDS	GENERAL FUND	97.49	97.49
BSL ELECTRIC CORPORATION	BUILDING FUND	885.00	885.00
BSL ELECTRIC CORPORATION	ROAD FUND	85.00	85.00
BULB DADDY	GENERAL FUND	1,999.05	1,999.05
CANDICE BOYCE	11TH JUDICIAL DISTRICT	574.91	574.91
CARAVAN CAMPER SHELL MFG	OPTION TAX-PUBLIC SAFETY	11,601.00	11,601.00
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	6,000.00
CAROL ELERICK	11TH JUDICIAL DISTRICT	23.00	23.00
CAROL ELERICK	GENERAL FUND	25.00	25.00
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	158.05	190.78
CASHMAN EQUIPMENT COMPANY	ROAD FUND	6,036.08	10,505.69
CC COMMUNICATIONS	GENERAL FUND	407.30	813.38
CELESTE SMITH	GENERAL FUND	100.00	100.00
CETRIX TECHNOLOGIES LLC	AMBULANCE FUND	2,186.09	2,186.09
CETRIX TECHNOLOGIES LLC	GENERAL FUND	11,644.91	11,644.91
CHAMPION CHEVROLET	OPTION TAX-PUBLIC SAFETY	110,017.75	110,017.75
CHAMPION CHEVROLET	ROAD FUND	347.90	407.82
CHARLES L. SPARKE	AGRICULTURAL EXTENSION	12.00	12.00
CHARLES L. SPARKE	GENERAL FUND	147.00	165.00
CHARLES L. SPARKE	LAW ENFORCEMENT	61.00	61.00
CHARLES L. SPARKE	MUSEUM GIFT FUND	62.50	62.50
CHILD SUPPORT CALIFORNIA	SENIOR CITIZENS FUND	369.19	843.37
CHURCHILL CO JUVENILE JUSTICE CENTER	11TH JUDICIAL DISTRICT	2,700.00	2,700.00
CITY AUTO PARTS	GENERAL FUND	131.10	131.10
CITY AUTO PARTS	LAW ENFORCEMENT	672.17	722.99

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CITY AUTO PARTS	ROAD FUND	3,598.71	6,099.88
CITY OF FALLON	GENERAL FUND	274.37	712.57
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	1,969.31	2,573.25
CITY OF LOVELOCK	AMBULANCE FUND	7,636.46	7,636.46
CITY OF LOVELOCK	CITY OF LOVELOCK	72,480.05	89,432.75
CITY OF LOVELOCK	GENERAL FUND	61,319.00	103,316.50
CITY OF LOVELOCK	GENERAL FUND	2,295.00	4,590.00
CITY OF LOVELOCK	LAW ENFORCEMENT	38.40	76.80
CITY OF LOVELOCK	LIBRARY FUND	135.00	270.00
CITY OF LOVELOCK	RECREATION FUND	50.75	703.14
CITY OF LOVELOCK	SENIOR CITIZENS FUND	87.45	204.05
CLAUDIA GONZALEZ	GENERAL FUND	660.00	660.00
COLLABORATIVE SUMMER LIBRARY PROGRAM	LIBRARY FUND	466.81	466.81
COLONIAL LIFE & ACCIDENT INSURANCE CO.	11TH JUDICIAL DISTRICT	77.84	155.68
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	204.75	409.50
COMMERCIAL MANAGEMENT SYSTEMS, LLC	LANDFILL FUND	150.00	150.00
COMMUNITY OFFICE SOLUTIONS	11TH JUDICIAL DISTRICT	472.71	1,130.29
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	1,048.15	6,649.17
COMMUNITY OFFICE SOLUTIONS	LAW ENFORCEMENT	1,088.86	1,652.41
COONEY ENTERPRISES	REGIONAL TRANSPORTATION	2,400.00	2,400.00
COUNTRY EQUIPMENT	LAW ENFORCEMENT	239.90	239.90
COUNTRY EQUIPMENT	ROAD FUND	81.88	1,594.44
COUNTY FISCAL OFFICERS	GENERAL FUND	336.00	336.00
D&D PLUMBING, INC.	RECREATION FUND	100.00	1,960.75
DAN LOOSE POOLS & SPAS	RECREATION FUND	1,599.35	3,750.05
DANIEL HILL	ROAD FUND	150.00	150.00
DARRELL ADAMS	GENERAL FUND	1,500.00	5,400.00
DEBORA MOCK	AMBULANCE FUND	300.00	300.00
DEMCO	LIBRARY FUND	806.05	888.18
DENNIS MILICH	ROAD FUND	100.00	100.00
DESERT MOUNTAIN SURVEYING	GENERAL FUND	1,200.00	2,316.00
DEVNET INC.	BUILDING FUND	14,946.55	56,677.09
DIXIE MCKAY	GENERAL FUND	15.98	15.98
DOMINION VOTING SYSTEMS, INC	GENERAL FUND	720.87	28,017.83
DONNA ROBINSON	LAW ENFORCEMENT	130.48	130.48
DRIVELINE & GEAR SERVICE	ROAD FUND	384.27	384.27
DUTCHMAN ACRES WATER CO., INC	GENERAL FUND	199.26	401.39
E.H. HURSH, INC.	GENERAL FUND	1,474.35	1,474.35
ECHEVERRIA PUMPING LLC	GENERAL FUND	650.00	1,300.00
ECHEVERRIA PUMPING LLC	LANDFILL FUND	300.00	600.00
EFRAIN INIGUEZ	GENERAL FUND	260.00	260.00
EIDE BAILLY, LLP	GENERAL FUND	55,000.00	55,000.00
ELKO COUNTY JUVENILE PROBATION DEPT.	11TH JUDICIAL DISTRICT	4,200.00	4,200.00
EMILIO JIMENEZ	AMBULANCE FUND	450.00	450.00
EMS ASSOCIATES	AMBULANCE FUND	2,640.00	2,640.00
ENERSPECT MEDICAL SOLUTIONS, LLC	GENERAL FUND	1,415.48	1,415.48
ERIC BLONDHEIM	LAW ENFORCEMENT	120.52	120.52
ETCHED IN STONE	CEMETERY FUND	215.00	215.00
EVIDENT, INC.	LAW ENFORCEMENT	369.04	881.04
FALLON FAMILY WELLNESS CENTER LLC	11TH JUDICIAL DISTRICT	865.20	865.20
FARR WEST ENGINEERING	GENERAL FUND	4,274.25	22,702.50
FAST GLASS INC.	BUILDING FUND	3,900.00	3,900.00
FAST GLASS INC.	GENERAL FUND	650.00	1,235.00
FAST GLASS INC.	LAW ENFORCEMENT	255.00	255.00
FASTENAL COMPANY	ROAD FUND	120.96	120.96
FCC COMMUNICATIONS, INC.	BUILDING FUND	14,803.61	21,667.74
FERGUSON ENTERPRISES LLC	GENERAL FUND	1,161.36	2,584.59
FINDAWAY WORLD, LLC	LIBRARY FUND	733.61	733.61
FIRE AND POLICE SELECTION INC.	LAW ENFORCEMENT	510.75	510.75
FLAG FOOTBALL TOURNAMENT	RECREATION FUND	2,000.00	2,000.00
FLEETPRIDE	ROAD FUND	120.10	120.10

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
FLYERS ENERGY, LLC	11TH JUDICIAL DISTRICT	566.59	1,381.03
FLYERS ENERGY, LLC	AMBULANCE FUND	864.78	2,165.79
FLYERS ENERGY, LLC	GENERAL FUND	655.09	2,177.12
FLYERS ENERGY, LLC	GENERAL INDIGENT FUND	79.66	160.45
FLYERS ENERGY, LLC	LANDFILL FUND	3,616.02	7,441.74
FLYERS ENERGY, LLC	LAW ENFORCEMENT	11,056.51	23,127.28
FLYERS ENERGY, LLC	ROAD FUND	35,694.03	62,041.21
FLYERS ENERGY, LLC	WEED CONTROL DISTRICT	106.23	525.42
FLYING SAUCER TRAP CLUB	RECREATION FUND	8,200.00	8,200.00
FRANK GONSALVES	GENERAL FUND	100.00	100.00
FRANKLIN WILKERSON	11TH JUDICIAL DISTRICT	243.00	655.00
GALEN REESE	ROAD FUND	100.00	100.00
GARY ROMERO, INC.	BUILDING FUND	5,285.80	5,285.80
GERALD MONROE	ROAD FUND	100.00	100.00
GERRY BUTLER	LIBRARY FUND	280.00	280.00
GLEN CARTER	RECREATION FUND	351.00	351.00
GLENN ROSE	AMBULANCE FUND	300.00	1,200.00
GRAINGER, INC.	GENERAL FUND	1,363.71	6,064.55
GRAINGER, INC.	ROAD FUND	65.42	74.16
GRANITE CONSTRUCTION CO	REGIONAL TRANSPORTATION	2,068.50	8,429.22
GRANITE CONSTRUCTION CO	ROAD FUND	3,835.02	3,835.02
GRANITE PROPANE	GENERAL FUND	950.14	1,509.58
GRASS VALLEY VOL FIRE DEP	GENERAL FUND	4,850.00	5,780.00
GUY BELANGER	ROAD FUND	201.11	201.11
HARNOVRE VIDAL	GENERAL FUND	10.74	10.74
HASKELL COMPLEX, LLC	GENERAL FUND	2,850.00	8,550.00
HIGH DESERT EQUIPMENT	GENERAL FUND	4,156.90	4,156.90
HIGH SIERRA ELEVATOR INSPECTIONS	GENERAL FUND	578.86	578.86
HOLLAND & HART	GENERAL FUND	957.00	2,056.00
HOMETOWN HEALTH PLANS	11TH JUDICIAL DISTRICT	47,633.09	95,298.92
HOMETOWN HEALTH PLANS	AGRICULTURAL EXTENSION	648.17	1,612.92
HOMETOWN HEALTH PLANS	CEMETERY FUND	339.15	748.32
HOMETOWN HEALTH PLANS	GENERAL FUND	85,621.53	174,015.62
HOMETOWN HEALTH PLANS	GROUP INSURANCE FUND	2,918.51	6,230.99
HOMETOWN HEALTH PLANS	LANDFILL FUND	4,011.37	7,745.64
HOMETOWN HEALTH PLANS	LAW ENFORCEMENT	48,983.19	99,123.57
HOMETOWN HEALTH PLANS	LIBRARY FUND	6,974.70	13,988.46
HOMETOWN HEALTH PLANS	ROAD FUND	21,295.01	43,130.17
HOMETOWN HEALTH PLANS	SENIOR CITIZENS FUND	5,717.12	13,806.88
HOSS DISPOSAL, INC.	GENERAL FUND	223.00	424.00
HOSS DISPOSAL, INC.	LANDFILL FUND	30,381.00	59,907.00
HUCK SALT CO.	REGIONAL TRANSPORTATION	1,774.22	1,774.22
HUMBOLDT PRINTERS, LLC	11TH JUDICIAL DISTRICT	243.14	243.14
HUMBOLDT PRINTERS, LLC	LANDFILL FUND	222.71	222.71
HUMBOLDT RIVER RANCH ASSOC.	GENERAL FUND	278.40	554.40
HUNT & SONS, INC.	GENERAL FUND	1,707.83	1,707.83
IMLAY FIRE DEPT	GENERAL FUND	1,340.00	2,503.76
INCLUSION SOLUTIONS, LLC.	GENERAL FUND	652.67	3,883.07
INGRAM LIBRARY SERVICES	LIBRARY FUND	2,150.45	3,762.56
INLAND SUPPLY CO.	GENERAL FUND	4,266.71	6,498.87
INLAND SUPPLY CO.	IMLAY UTILITIES	123.12	369.36
INLAND SUPPLY CO.	LAW ENFORCEMENT	1,545.23	2,823.32
INLAND SUPPLY CO.	ROAD FUND	117.00	231.29
INTAB, LLC	GENERAL FUND	147.31	147.31
INTERNAL REVENUE SERVICE	11TH JUDICIAL DISTRICT	46,093.02	94,632.96
INTERNAL REVENUE SERVICE	AGRICULTURAL EXTENSION	856.52	1,515.40
INTERNAL REVENUE SERVICE	CEMETERY FUND	176.13	359.80
INTERNAL REVENUE SERVICE	DRUG COURT FUND	815.96	1,687.08
INTERNAL REVENUE SERVICE	GENERAL FUND	89,728.40	172,657.12
INTERNAL REVENUE SERVICE	LANDFILL FUND	2,690.35	6,496.89
INTERNAL REVENUE SERVICE	LAW ENFORCEMENT	57,633.44	115,181.23

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INTERNAL REVENUE SERVICE	LIBRARY FUND	5,422.83	10,954.52
INTERNAL REVENUE SERVICE	RECREATION FUND	407.99	2,659.95
INTERNAL REVENUE SERVICE	ROAD FUND	18,543.98	39,441.46
INTERNAL REVENUE SERVICE	SENIOR CITIZENS FUND	2,069.00	5,060.17
INTERNAL REVENUE SERVICE	WEED CONTROL DISTRICT	171.85	653.26
INTERSTATE BATTERY SYSTEM OF WESTERN NEV.	ROAD FUND	1,857.25	3,080.75
INTRINSIC INTERVENTIONS	DRUG COURT FUND	234.70	234.70
J W WELDING SUPPLY	AMBULANCE FUND	994.48	2,097.70
J W WELDING SUPPLY	GENERAL FUND	268.50	626.50
J W WELDING SUPPLY	ROAD FUND	148.99	242.69
J4 SYSTEMS	AD VALOREM CAP. PROJECTS	19,677.88	44,219.56
J4 SYSTEMS	LIBRARY FUND	5,568.44	5,568.44
JAMES B. ROWE	GENERAL FUND	100.00	100.00
JAMES DRAKE	AMBULANCE FUND	150.00	450.00
JAMES WEELDREYER	AMBULANCE FUND	300.00	750.00
JANA VANETTE SEDDON	GENERAL FUND	705.00	705.00
JAREN STANTON	11TH JUDICIAL DISTRICT	65.55	65.55
JASON BARRICK	ROAD FUND	100.00	100.00
JEFF ELERICK	ROAD FUND	100.00	100.00
JERRY ALLEN	LAW ENFORCEMENT	164.54	164.54
JESSICA K. FRIBERG	GENERAL FUND	714.00	1,064.00
JHB GROUP, INC.	GENERAL FUND	45,467.65	90,935.30
JIM'S POINT S	LAW ENFORCEMENT	164.20	3,542.35
JOANN LIPPERT	11TH JUDICIAL DISTRICT	850.00	850.00
JOHN HANDKA	GENERAL FUND	100.00	100.00
JOHN MALONE	11TH JUDICIAL DISTRICT	2,082.95	2,082.95
JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL FUND	3,014.00	3,014.00
JOHNSON STEAM, LLC	GENERAL FUND	20,989.25	20,989.25
JOSE L. VALTIERRA	11TH JUDICIAL DISTRICT	25.00	25.00
JUANITA MONTES	GENERAL FUND	150.86	484.34
JULIE LIEBES RYLE	11TH JUDICIAL DISTRICT	1,250.00	2,740.00
JUSTICE AV SYTEMS	11TH JUDICIAL DISTRICT	4,319.98	9,860.66
K&H PRINTERS	GENERAL FUND	14,850.70	15,224.20
KAMIN VANGUILDER	AMBULANCE FUND	1,400.00	2,100.00
KAMIN VANGUILDER	GENERAL FUND	1,650.00	5,450.00
KARPEL SOLUTIONS	BUILDING FUND	38,653.98	38,653.98
KATE MARTIN	11TH JUDICIAL DISTRICT	1,930.54	2,589.34
KCL GROUP BENEFITS	11TH JUDICIAL DISTRICT	3,125.95	7,248.21
KCL GROUP BENEFITS	AGRICULTURAL EXTENSION	63.97	129.94
KCL GROUP BENEFITS	CEMETERY FUND	21.12	42.17
KCL GROUP BENEFITS	GENERAL FUND	8,692.54	18,150.45
KCL GROUP BENEFITS	GROUP INSURANCE FUND	1,010.23	1,509.17
KCL GROUP BENEFITS	LANDFILL FUND	439.58	950.97
KCL GROUP BENEFITS	LAW ENFORCEMENT	5,139.04	10,871.69
KCL GROUP BENEFITS	LIBRARY FUND	421.29	911.19
KCL GROUP BENEFITS	ROAD FUND	1,690.59	3,684.98
KCL GROUP BENEFITS	SENIOR CITIZENS FUND	492.91	1,533.81
KENTUCKY CHILD SUPPORT ENFORCEMENT	LAW ENFORCEMENT	1,066.17	1,827.72
KEVIN JENKINS	GENERAL FUND	36.46	36.46
KEVIN MACHADO	ROAD FUND	100.00	100.00
KIMBALL EQUIPMENT CO.	ROAD FUND	88.76	88.76
KIMBERLY KLEMISH	GENERAL FUND	150.00	150.00
KYLE B. ESQ. SWANSON	11TH JUDICIAL DISTRICT	7,803.00	15,906.00
KYLE B. ESQ. SWANSON	GENERAL FUND	5,202.00	10,404.00
KYLIE BERGINNIS	11TH JUDICIAL DISTRICT	156.97	156.97
L.N. CURTIS & SONS	GENERAL FUND	183,769.81	196,596.90
LABORATORY CORP OF AMERICA, HOLDINGS	GENERAL FUND	108.00	108.00
LANDER COUNTY TREASURER	11TH JUDICIAL DISTRICT	21.55	53.05
LANDER COUNTY TREASURER	GENERAL FUND	1,062.35	2,089.65
LANDER COUNTY EMS	11TH JUDICIAL DISTRICT	180.00	180.00
LAUREEN BASSO-CERINI	GENERAL FUND	11.00	11.00



**Nevada Vendor Publication Report**
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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
LAWRENCE E. RACKLEY	TELEVISION DISTRICT	150.00	550.00
LES SCHWAB TIRE CENTER WMCA	ROAD FUND	659.84	699.86
LEXIPOL, LLC	LAW ENFORCEMENT	15,319.00	15,319.00
LIFE ASSIST	AMBULANCE FUND	4,362.45	4,920.05
LINCOLN BENEFIT LIFE COMPANY	LANDFILL FUND	1.26	6.93
LINCOLN BENEFIT LIFE COMPANY	ROAD FUND	86.28	182.74
LOGAN P. MURPHY	AMBULANCE FUND	300.00	300.00
LOREN E. EGGEN	11TH JUDICIAL DISTRICT	975.00	1,300.00
LOVELOCK COMM FOOD BANK	GENERAL FUND	240.00	240.00
LOVELOCK COMM FOOD BANK	GENERAL INDIGENT FUND	315.00	1,330.00
LOVELOCK FIRE DEPT.	AMBULANCE FUND	5,385.00	8,900.00
LOVELOCK FIRE DEPT.	GENERAL FUND	1,280.00	4,180.00
LOVELOCK INN	GENERAL FUND	200.00	200.00
LOVELOCK INN	GENERAL INDIGENT FUND	145.00	145.00
LOVELOCK PHARMACY	MEDICAL INDIGENT FUND	946.07	3,870.32
LOWES	GENERAL FUND	3,412.46	6,249.06
LVLK MEADOWS WATER DIST.	CEMETERY FUND	752.79	1,977.50
LVLK MEADOWS WATER DIST.	GENERAL FUND	6,072.25	14,129.50
LVLK MEADOWS WATER DIST.	GENERAL INDIGENT FUND	337.56	337.56
LVLK MEADOWS WATER DIST.	LAW ENFORCEMENT	1,307.60	2,584.70
LVLK MEADOWS WATER DIST.	LIBRARY FUND	178.59	357.18
LVLK MEADOWS WATER DIST.	RECREATION FUND	4,659.31	12,945.69
LVLK MEADOWS WATER DIST.	ROAD FUND	241.65	483.30
LVLK MEADOWS WATER DIST.	SENIOR CITIZENS FUND	138.06	315.12
LYNN CHRISTOFFERSON	GENERAL FUND	64.95	98.07
M&M METAL PRODUCTS LLC	GENERAL FUND	89.94	89.94
M&M METAL PRODUCTS LLC	ROAD FUND	1,088.88	1,092.37
MARALYN MANCEBO	GENERAL FUND	80.00	80.00
MARIA C. DAVIS	11TH JUDICIAL DISTRICT	400.00	800.00
MARIA GUERRERO	GENERAL FUND	745.00	1,045.00
MARIANNE PAPA	GENERAL FUND	100.00	100.00
MARK DANIEL ARMERDING	11TH JUDICIAL DISTRICT	2,000.00	7,500.00
MARSHA FOREMAN	GENERAL FUND	44.16	44.16
MASSMUTUAL RETIREMENT SERVICES	LAW ENFORCEMENT	2,800.00	5,500.00
MASSMUTUAL RETIREMENT SERVICES	ROAD FUND	700.00	1,400.00
MATTHEW BENDER & CO. INC.	LAW LIBRARY	385.31	385.31
MELISSA SLOAN	GENERAL FUND	853.75	3,123.50
MICHAEL D. HEIDEMANN	GENERAL FUND	1,500.00	3,000.00
MICHAEL SHARP	GENERAL FUND	1,200.00	1,200.00
MILLER LAW, INC.	11TH JUDICIAL DISTRICT	1,800.00	1,800.00
MITCHELL NIELSEN	LANDFILL FUND	100.00	100.00
MONTES FIRE EXTINGUISHERS	GENERAL FUND	642.99	642.99
MONTES FIRE EXTINGUISHERS	LAW ENFORCEMENT	346.28	346.28
MOTOROLA SOLUTIONS, INC.	LAW ENFORCEMENT	683.00	683.00
MOUNTAIN VIEW MORTUARY	MEDICAL INDIGENT FUND	588.00	588.00
MUSTANG 5K FUN RUN	RECREATION FUND	1,200.00	1,200.00
MYRA PARADES	GENERAL FUND	100.00	100.00
NACO	GENERAL FUND	450.00	450.00
NAT'L ASSOCIATION OF FIELD TRAINING	LAW ENFORCEMENT	1,050.00	1,050.00
NAT'L SHERIFF'S ASSOC.	LAW ENFORCEMENT	68.00	68.00
NEVADA DAIRY, LLC	LAW ENFORCEMENT	777.68	1,411.32
NEVADA LEGAL SERVICES	LEGAL SERVICES	321.92	743.92
NEVADA OUTDOOR SCHOOL	SENIOR CITIZENS FUND	4,400.00	4,400.00
NEVADA PRESORT & MAIL MARKETING	GENERAL FUND	41.94	920.24
NEVADA RURAL WATER ASSOC	GENERAL FUND	312.00	312.00
NEVADA STATE BANK	11TH JUDICIAL DISTRICT	1,881.13	4,278.03
NEVADA STATE BANK	AMBULANCE FUND	577.45	2,707.62
NEVADA STATE BANK	GENERAL FUND	5,289.96	7,544.65
NEVADA STATE BANK	LANDFILL FUND	84.02	491.72
NEVADA STATE BANK	LAW ENFORCEMENT	3,983.92	5,115.20
NEVADA STATE BANK	LIBRARY FUND	531.97	1,086.18

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
NEVADA STATE BANK	ROAD FUND	1,169.98	1,323.43
NEVADA STATE BANK	SENIOR CITIZENS FUND	204.94	204.94
NEVADA STATE GRAZING BOARD N-3	TAYLOR GRAZING	149.13	149.13
NEVADA STATE TREASURER (CHILD SUPP)	11TH JUDICIAL DISTRICT	12.00	26.00
NEVADA STATE TREASURER (CS)	LAW ENFORCEMENT	12.00	26.00
NEVADA STATE TREASURER'S OFFICE	LAW ENFORCEMENT	12.00	26.00
NEW FRONTIER TREATMENT CENTER	DRUG COURT FUND	25.00	350.00
NEW YORK LIFE	11TH JUDICIAL DISTRICT	462.78	1,002.69
NEW YORK LIFE	GENERAL FUND	3,130.22	6,843.81
NEW YORK LIFE	LANDFILL FUND	120.00	254.02
NEW YORK LIFE	LAW ENFORCEMENT	600.00	1,300.00
NEW YORK LIFE	LIBRARY FUND	60.00	130.00
NEW YORK LIFE	ROAD FUND	156.00	403.98
NEWMAN TRAFFIC SIGNS	CEMETERY FUND	433.44	433.44
NEWMAN TRAFFIC SIGNS	LANDFILL FUND	116.07	116.07
NEWMAN TRAFFIC SIGNS	REGIONAL TRANSPORTATION	408.62	408.62
NICOLE MATHIAS	11TH JUDICIAL DISTRICT	3,000.00	4,000.00
NORCO, INC.	GENERAL FUND	137.86	137.86
NORMAN G. POWELL	TELEVISION DISTRICT	2,475.00	16,325.00
NORTHERN NV INT'L CENTER	11TH JUDICIAL DISTRICT	330.00	750.00
NORTHERN NV PEST CONTROL, INC	GENERAL FUND	210.00	815.00
NV ENERGY	GENERAL FUND	9,353.19	24,295.38
NV ENERGY	IMLAY UTILITIES	440.72	1,190.08
NV ENERGY	LAW ENFORCEMENT	2,723.53	6,896.41
NV ENERGY	LIBRARY FUND	715.94	2,099.70
NV ENERGY	P.C. ELEC UTIL CAP PROJ	2,800.72	6,187.32
NV ENERGY	RECREATION FUND	437.65	1,535.95
NV ENERGY	ROAD FUND	1,584.86	2,876.30
NV ENERGY	SENIOR CITIZENS FUND	583.14	1,766.12
NV ENERGY	TELEVISION DISTRICT	927.05	2,002.30
NV ENERGY	TOWN OF IMLAY	489.09	1,148.23
NV STATE AGING AND DISABILITY SERVICES DEPAI	GENERAL FUND	1,352.13	2,704.26
NV STATE BUREAU OF SAFE	IMLAY UTILITIES	279.75	279.75
NV STATE CENTRAL COMMITTEE	TAYLOR GRAZING	1,158.78	1,158.78
NV STATE CHILD SUPPORT SCADU	LAW ENFORCEMENT	1,431.22	3,048.92
NV STATE CONTROLLER	AID-VICTIMS OF DOM. VIO.	245.00	505.00
NV STATE CONTROLLER	MEDICAL INDIGENT CARE	7,688.55	10,057.79
NV STATE CONTROLLER	MEDICAL INDIGENT FUND	11,541.05	15,087.11
NV STATE CONTROLLER	STATE OF NEVADA	12,189.45	26,433.58
NV STATE CONTROLLER	STATE OF NEVADA	231,700.48	276,951.28
NV STATE DEPT OF HEALTH & HUMAN SERVICES	GENERAL FUND	14,699.00	44,097.00
NV STATE DEPT OF HEALTH AND HUMAN SERVIC	GENERAL FUND	5,784.00	11,672.25
NV STATE DEPT OF MINERALS	STATE OF NEVADA	53,160.00	55,140.00
NV STATE DEPT OF TAXATION	RECREATION FUND	2,247.78	3,629.04
NV STATE DEPT PUBLIC SAFETY	LAW ENFORCEMENT	1,328.25	2,777.25
NV STATE DIV OF FORESTRY	GENERAL FUND	56,932.00	56,932.00
NV STATE DIV OF WATER RESOURCES	IMLAY UTILITIES	240.00	240.00
NV STATE DIVISION PAROLE AND PROBATION	11TH JUDICIAL DISTRICT	12,621.30	15,206.37
NV STATE DPBH - ENVIRONMENTAL HEALTH	GENERAL FUND	6,165.86	9,448.79
NV STATE HEALTH DIVISION COMMUNITY HEALT	GENERAL FUND	10,238.25	20,476.50
NV STATE HUMAN RESOURCES	MEDICAL INDIGENT CARE	72,438.96	96,138.68
NV STATE LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	2,704.51	2,704.51
NV STATE PUBLIC EMPLOYEES	GENERAL FUND	11,943.44	24,063.14
OASIS AIR CONDITIONING, HEATING & SHEET ME	BUILDING FUND	14,295.00	14,295.00
OASIS AIR CONDITIONING, HEATING & SHEET ME	GENERAL FUND	1,575.65	5,138.72
OFFICE DEPOT	GENERAL FUND	1,818.32	6,039.27
OFFICE DEPOT	ROAD FUND	23.95	102.00
OFFICE DEPOT	SENIOR CITIZENS FUND	158.73	347.04
OFFICE PRODUCTS, INC.	11TH JUDICIAL DISTRICT	878.28	2,093.09
OFFICE PRODUCTS, INC.	GENERAL FUND	3,177.00	3,177.00
OPTUM BANK	11TH JUDICIAL DISTRICT	715.78	1,796.10

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OPTUM BANK	AGRICULTURAL EXTENSION	17.06	35.31
OPTUM BANK	GENERAL FUND	9,996.22	22,590.97
OPTUM BANK	LANDFILL FUND	184.80	352.72
OPTUM BANK	LAW ENFORCEMENT	1,068.02	2,409.82
OPTUM BANK	LIBRARY FUND	41.76	90.48
OPTUM BANK	ROAD FUND	123.42	267.41
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	389.50	1,114.08
OWEN G DUNN CO.	GENERAL FUND	131.25	131.25
PARSONS BEHLE & LATIMER CORP	GENERAL FUND	1,568.34	1,800.14
PATHFINDERS USA	11TH JUDICIAL DISTRICT	260.00	769.97
PATRICIA BIANCHI	AMBULANCE FUND	150.00	300.00
PATRICIA POWELL	GENERAL FUND	100.00	100.00
PAUL CHRISTENSEN	LAW ENFORCEMENT	222.95	222.95
PDI SECURITY SYSTEMS	11TH JUDICIAL DISTRICT	75.00	150.00
PERFORMANCE COMPUTING	11TH JUDICIAL DISTRICT	130.00	130.00
PERSHING CO CLERK/TREAS	GENERAL FUND	1,214.00	2,621.00
PERSHING CO SHERIFF PETTY CASH	LAW ENFORCEMENT	45.00	129.00
PERSHING CO SHERIFF JAIL OPERATIONS ACCT	GENERAL FUND	1,105.00	1,105.00
PERSHING CO WATER CONSERV DISTRICT	PERSHING CO. WATER DIST	832,428.27	976,134.62
PERSHING CO YOUTH AND FAMILY SERVICES	11TH JUDICIAL DISTRICT	8.84	18.64
PERSHING COUNTY EMPLOYEE ASSOCIATION	GENERAL FUND	1,134.00	2,470.50
PERSHING COUNTY EMPLOYEE ASSOCIATION	LANDFILL FUND	127.82	278.22
PERSHING COUNTY EMPLOYEE ASSOCIATION	LAW ENFORCEMENT	630.00	1,372.50
PERSHING COUNTY EMPLOYEE ASSOCIATION	ROAD FUND	250.18	629.28
PERSHING COUNTY LAW ENFORCEMENT ASSOC.	LAW ENFORCEMENT	2,394.00	5,358.00
PERSHING GENERAL HOSPITAL	GENERAL FUND	430.00	860.00
PERSHING GENERAL HOSPITAL	HOSPITAL DISTRICT	401,852.34	484,710.95
PERSHING GENERAL HOSPITAL	LAW ENFORCEMENT	619.80	1,466.80
PERSHING GENERAL HOSPITAL	MEDICAL INDIGENT FUND	3,560.48	6,617.68
PERSHING GENERAL HOSPITAL	ROAD FUND	702.00	702.00
PETER KILLCOMMONS	GENERAL FUND	310.56	310.56
PETERBILT TRUCK PARTS & EQUIPMENT LLC	ROAD FUND	30,923.18	32,534.09
PITNEY BOWES	GENERAL FUND	445.17	890.34
PITNEY BOWES	LAW ENFORCEMENT	233.94	467.88
PITNEY BOWES, INC.	GENERAL FUND	161.48	444.08
PITNEY BOWES, INC.	LAW ENFORCEMENT	59.49	59.49
POINT S BATTLE MTN TIRE & AUTO SERVICE	11TH JUDICIAL DISTRICT	73.00	126.00
POWDER HOUSE	LAW ENFORCEMENT	600.99	663.24
PRECISION DOCUMENT	GENERAL FUND	995.00	2,298.90
PREMIER BIOTECH LABS, LLC	11TH JUDICIAL DISTRICT	37.02	125.52
PREMIER BIOTECH LABS, LLC	DRUG COURT FUND	2,152.00	5,635.35
PRESTON LESLIE	11TH JUDICIAL DISTRICT	3,300.00	3,300.00
PRIORITY DISPATCH	LAW ENFORCEMENT	49.00	49.00
PROGUARD SERVICE & SOLUTIONS	GENERAL FUND	513.75	1,198.30
PUBLIC EMPLOYEES RETIREMENT SYSTEM	11TH JUDICIAL DISTRICT	108,335.29	214,674.28
PUBLIC EMPLOYEES RETIREMENT SYSTEM	AGRICULTURAL EXTENSION	1,612.48	3,016.10
PUBLIC EMPLOYEES RETIREMENT SYSTEM	CEMETERY FUND	397.60	806.19
PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	178,578.71	355,650.15
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LANDFILL FUND	6,537.26	13,529.16
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LAW ENFORCEMENT	114,952.56	227,764.63
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LIBRARY FUND	11,013.21	22,166.52
PUBLIC EMPLOYEES RETIREMENT SYSTEM	ROAD FUND	35,571.62	69,196.44
PUBLIC EMPLOYEES RETIREMENT SYSTEM	SENIOR CITIZENS FUND	7,074.00	16,046.69
PUBLIC EMPLOYEES RETIREMENT SYSTEM #917	GENERAL FUND	8,235.00	19,672.50
PUBLIC EMPLOYEES RETIREMENT SYSTEM #929	GENERAL FUND	2,928.00	6,832.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #953	GENERAL FUND	4,758.00	12,200.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #956	GENERAL FUND	2,928.00	6,832.00
QUILL CORPORATION	11TH JUDICIAL DISTRICT	2,073.97	2,895.02
RACHEL KING	GENERAL FUND	158.36	158.36
REDWOOD TOXICOLOGY LABORATORY, INC.	11TH JUDICIAL DISTRICT	2,715.65	7,814.69
RENNER EQUIPMENT CO.	ROAD FUND	683.00	1,677.50



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RENNER EQUIPMENT CO.	WEED CONTROL DISTRICT	1,012.24	1,111.13
RENO DRAIN OIL SERVICE	LANDFILL FUND	100.00	100.00
RENO DRAIN OIL SERVICE	ROAD FUND	210.00	210.00
RENO UNIFORMS	LAW ENFORCEMENT	164.96	1,314.91
RENO-VATION INC.	BUILDING FUND	28,000.00	28,000.00
RENO-VATION INC.	GENERAL FUND	2,072.00	2,072.00
RENO-VATION INC.	J.P. ADMIN. FEE FUND	17,928.00	17,928.00
RICHARD C. WAGNER	AMBULANCE FUND	150.00	300.00
RICOH USA INC. (PASA)	LAW ENFORCEMENT	860.41	1,716.28
RICOH USA INC. (PHIL)	LAW ENFORCEMENT	996.87	2,233.08
ROBERT ABERNATHY	LAW ENFORCEMENT	69.00	184.00
ROBERT PARISH	ROAD FUND	176.60	176.60
ROBERT STUYVESANT	11TH JUDICIAL DISTRICT	900.00	1,500.00
RODNEY WILCOX	AMBULANCE FUND	300.00	600.00
RURAL NEVADA COUNSELING	DRUG COURT FUND	4,125.00	4,125.00
RUSSELL MONTES	GENERAL FUND	745.00	745.00
RYE PATCH FIRE DEPT	GENERAL FUND	508.56	2,887.06
SAMANTHA LOPER	GENERAL FUND	142.50	142.50
SARAH HANNONEN	11TH JUDICIAL DISTRICT	3,000.00	6,000.00
SC A DU	LAW ENFORCEMENT	2,541.00	5,082.00
SCA DU NV STATE	11TH JUDICIAL DISTRICT	1,192.17	2,384.34
SEAN M. BURKE	AMBULANCE FUND	715.00	715.00
SEAN M. BURKE	GENERAL FUND	6,135.00	13,635.00
SHARP AMBULANCE BILLING	AMBULANCE FUND	537.63	1,033.99
SHAWN THORNHILL	LAW ENFORCEMENT	69.00	184.00
SHRED-IT USA	11TH JUDICIAL DISTRICT	43.77	113.62
SHRED-IT USA	GENERAL FUND	215.04	560.37
SIERRA ELECTRONICS	GENERAL FUND	158.00	158.00
SIERRA ELECTRONICS	OPTION TAX-PUBLIC SAFETY	16,489.78	42,476.33
SIERRA NV CONSTRUCTION, INC	REGIONAL TRANSPORTATION	154,874.45	446,269.47
SIERRA NV CONSTRUCTION, INC	ROAD FUND	255.84	255.84
SIERRA OFFICE SOLUTIONS/INLAND BUSINESS M/	GENERAL FUND	4,340.04	9,257.14
SILVER STATE INTERNATIONAL	ROAD FUND	72.06	154.64
SMITH FAMILY FUNERAL HOME & CREMATORY	LAW ENFORCEMENT	515.00	815.00
SONOMA HEALTH & SAFETY CENTER	ROAD FUND	160.00	160.00
SOUTHWEST GAS CORP.	GENERAL FUND	2,897.94	3,926.73
SOUTHWEST GAS CORP.	LAW ENFORCEMENT	1,711.01	2,328.25
SOUTHWEST GAS CORP.	LIBRARY FUND	375.44	472.34
SOUTHWEST GAS CORP.	SENIOR CITIZENS FUND	371.25	613.85
SPURLOCKS	LAW ENFORCEMENT	3,184.25	3,184.25
STATE BAR OF NEVADA	11TH JUDICIAL DISTRICT	450.00	450.00
STEPPIN OUT	GENERAL FUND	99.59	194.15
STERLING COMPUTER PRODUCTS	LIBRARY FUND	479.42	479.42
STEVE FOSTER	AGRICULTURAL EXTENSION	288.42	288.42
STEVEN MCDANIEL	LANDFILL FUND	100.00	318.52
SUPERIOR HYDRAULIC & FABRICATION INC.	ROAD FUND	2,314.95	2,314.95
SUZANNE M ABERASTURI	11TH JUDICIAL DISTRICT	2,000.00	2,000.00
SWAG/BLUE MOON	GENERAL FUND	149.41	149.41
TECHNICAL DESIGNS	GENERAL FUND	1,473.12	3,518.07
TENNESSEE CHILD SUPPORT	LAW ENFORCEMENT	1,680.00	3,360.00
TERRI WILCOX	GENERAL FUND	25.00	25.00
THOMSON REUTERS - WEST PAYMENT CENTER	GENERAL FUND	304.70	491.25
THOMSON REUTERS - WEST PAYMENT CENTER	LAW LIBRARY	3,364.76	8,411.90
THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	1,680.31	3,360.62
TIAA COMMERCIAL FINANCIAL, INC.	GENERAL FUND	2,519.79	7,559.37
TIMOTHY WHITAKER	GENERAL FUND	790.00	1,540.00
TIMOTHY WHITAKER	GENERAL FUND	425.98	2,192.65
TINA MARIE BISIAUX	11TH JUDICIAL DISTRICT	1,200.00	3,200.00
TITAN CONSTRUCTION SUPPLY	REGIONAL TRANSPORTATION	29.90	29.90
TRACK GROUP	11TH JUDICIAL DISTRICT	1,374.14	2,917.46
TRACK GROUP	DRUG COURT FUND	367.50	568.50

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TRIPP ENTERPRISES, INC.	GENERAL FUND	5,670.50	5,670.50
TRUCKEE MEADOWS CREMATION & BURIAL SERV	MEDICAL INDIGENT FUND	850.00	850.00
TYLER TECHNOLOGIES INC.	BUILDING FUND	44.00	26,648.42
TYRES INTERNATIONAL, INC.	ROAD FUND	6,155.43	7,338.13
U.S. POSTMASTER	GENERAL FUND	2,806.18	3,806.18
U.S.P.S. POSTAGE BY PHONE	GENERAL FUND	4,000.00	4,000.00
UCCELLI PROPERTIES	GENERAL FUND	2,700.00	8,100.00
UNITED CENTRAL INDUSTRIAL SUPPLY CO, LLC	ROAD FUND	380.49	561.61
UNITED STATES DEPT. OF THE INTERIOR BLM	TELEVISION DISTRICT	759.30	759.30
UNITED STATES TREASURY	GENERAL FUND	6.16	6.16
US FOODSERVICE	SENIOR CITIZENS FUND	5,333.61	8,787.51
US GEOMATICS	GENERAL FUND	145.00	290.00
US IMAGING, INC.	GENERAL FUND	54,371.30	54,371.30
USA BLUE BOOK	IMLAY UTILITIES	100.54	428.59
VERIZON WIRELESS	11TH JUDICIAL DISTRICT	1,585.87	2,947.51
VERIZON WIRELESS	AMBULANCE FUND	242.46	484.92
VERIZON WIRELESS	DRUG COURT FUND	148.00	299.83
VERIZON WIRELESS	GENERAL FUND	1,727.52	3,468.61
VERIZON WIRELESS	IMLAY UTILITIES	127.18	381.23
VERIZON WIRELESS	LAW ENFORCEMENT	2,610.04	6,021.38
VERIZON WIRELESS	ROAD FUND	69.51	138.75
VERIZON WIRELESS	SENIOR CITIZENS FUND	229.20	455.42
VERONICA GONZALEZ	11TH JUDICIAL DISTRICT	25.00	25.00
VOGUE LINEN-UNIFORM RENT	ROAD FUND	521.04	1,042.08
VOYA	11TH JUDICIAL DISTRICT	2,400.00	5,200.00
VOYA	GENERAL FUND	2,212.50	4,825.00
VOYA	LAW ENFORCEMENT	274.80	595.40
WASHINGTON NATIONAL INSURANCE CO.	11TH JUDICIAL DISTRICT	2,353.86	5,811.60
WASHINGTON NATIONAL INSURANCE CO.	GENERAL FUND	4,735.50	9,645.16
WASHINGTON NATIONAL INSURANCE CO.	LANDFILL FUND	418.98	872.20
WASHINGTON NATIONAL INSURANCE CO.	LAW ENFORCEMENT	1,883.49	3,924.91
WASHINGTON NATIONAL INSURANCE CO.	LIBRARY FUND	884.38	1,768.76
WASHINGTON NATIONAL INSURANCE CO.	ROAD FUND	2,121.04	4,358.85
WASHINGTON NATIONAL INSURANCE CO.	SENIOR CITIZENS FUND	279.51	1,019.56
WASHINGTON ST SUPPORT REGISTRY	11TH JUDICIAL DISTRICT	553.84	1,453.83
WASHOE CO SHERIFF OFFICE	LAW ENFORCEMENT	600.00	2,000.00
WASHOE COUNTY REGIONAL MEDICAL EXAMINE	LAW ENFORCEMENT	13,334.83	24,602.14
WASHOE LEGAL SERVICES	GENERAL FUND	1,250.00	2,500.00
WATCH GUARD VIDEO	LAW ENFORCEMENT	1,297.00	1,727.00
WEBSTAIRANT STORE	BUILDING FUND	9,044.10	9,044.10
WENDY W. NELSEN	LAW ENFORCEMENT	2,625.00	2,625.00
WESTERN INSURANCE SPECIALTIES	11TH JUDICIAL DISTRICT	2.67	5.34
WESTERN INSURANCE SPECIALTIES	GENERAL FUND	372.15	744.30
WESTERN INSURANCE SPECIALTIES	LAW ENFORCEMENT	252.64	517.63
WESTERN INSURANCE SPECIALTIES	ROAD FUND	485.10	713.40
WESTERN INSURANCE SPECIALTIES	SENIOR CITIZENS FUND	182.25	243.00
WESTERN NEVADA KENWORTH, LLC	ROAD FUND	567.89	842.97
WESTERN NEVADA SUPPLY CO.	ROAD FUND	787.73	1,010.73
WESTERN NV REGIONAL YOUTH CENTER	11TH JUDICIAL DISTRICT	22,000.00	44,000.00
WESTERN STATES PROPANE	GENERAL FUND	1,495.72	2,352.07
WEX BANK	11TH JUDICIAL DISTRICT	1,164.96	2,275.28
WHITE WATER SOLUTIONS	ROAD FUND	137.90	137.90
WINNEMUCCA PUBLISHING CO., INC	GENERAL FUND	27,037.68	30,048.86
WINNEMUCCA PUBLISHING CO., INC	LAW ENFORCEMENT	336.00	896.00
WINNEMUCCA PUBLISHING CO., INC	LIBRARY FUND	35.00	35.00
WINNEMUCCA PUBLISHING CO., INC	ROAD FUND	84.00	420.00
WORTHEN EQUIPMENT, INC	ROAD FUND	89.10	124.74
XEROX CORPORATION	AGRICULTURAL EXTENSION	1,147.82	1,968.75
XEROX CORPORATION	LIBRARY FUND	234.42	703.26
XIAOFEI HUANG	GENERAL INDIGENT FUND	90.00	90.00
ZOIE WILLIAMS	11TH JUDICIAL DISTRICT	189.00	351.00

**Nevada Vendor Publication Report****Payment Date Range: 7/1/2020 - 6/30/2021**

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
ZOLL MEDICAL CORPORATION	AMBULANCE FUND	326.36	326.36
ZOLL MEDICAL CORPORATION	GENERAL FUND	38,696.62	38,696.62
ZONES	GENERAL FUND	15,917.25	19,329.25
<b>Totals:</b>		4,491,325.10	6,979,103.70

PERSHING COUNTY SALARIES  
2ND QUARTER FY2020-2021  
10/01/20--12/31/20

	QTRLY TOTAL	YTD TOTALS
GENERAL FUND	623,585.63	1,143,979.31
ROAD FUND	144,483.23	273,325.52
LIBRARY FUND	36,806.82	68,853.77
AGRICULTURAL EXTENSION FUND	11,720.40	21,662.89
SENIOR CITIZENS FUND	24,118.60	51,916.91
RECREATION FUND	2,212.50	13,692.25
LAW ENFORCEMENT FUND	391,615.22	699,577.29
LANDFILL FUND	23,167.86	45,672.74
WEED CONTROL DISTRICT FUND	867.00	3,604.00
11TH JUDICIAL DISTRICT FUND	346,250.91	663,327.11
<b>TOTAL</b>	<b>1,604,828.17</b>	<b>2,985,611.79</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/>