



Pershing County, NV, USA

# Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2021 - 3/31/2021

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3-H CORPORATION	GENERAL FUND	174.96	174.96
3RD MILLENNIUM CLASSROOMS	11TH JUDICIAL DISTRICT	960.00	3,060.00
A TEMPTATIONS, LLC	GENERAL FUND	780.00	1,788.00
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	4,186.10	9,073.26
ACUITY SPECIALTY PRODUCTS	ROAD FUND	509.84	509.84
ADVERTISING SPECIALTIES	LAW ENFORCEMENT	133.61	133.61
AFFORDABLE OFFICE FURNITURE & SUPPLIES	BUILDING FUND	5,743.00	5,743.00
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	8.98	133.86
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	662.50	1,677.42
ALEJANDRO ESQUIBEL	11TH JUDICIAL DISTRICT	8,508.00	37,537.00
ALERE ESCREEN	GENERAL FUND	91.75	243.50
ALERE ESCREEN	LANDFILL FUND	91.75	143.50
ALERE ESCREEN	LAW ENFORCEMENT	155.00	465.25
ALERE ESCREEN	ROAD FUND	103.50	207.00
ALERE ESCREEN	SENIOR CITIZENS FUND	51.75	51.75
ALERTSENSE, INC.	GENERAL FUND	2,500.00	2,500.00
ALFONZO GONZALEZ	GENERAL FUND	250.00	250.00
ALFRED ROSSOLL	RECREATION FUND	388.40	388.40
ALLIED FORECLOSURE SERVICES	BUILDING FUND	220,963.70	220,963.70
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	1,481.18	5,108.65
AMAZON CAPITAL SERVICES	AGRICULTURAL EXTENSION	560.07	1,052.15
AMAZON CAPITAL SERVICES	DRUG COURT FUND	16.99	104.69
AMAZON CAPITAL SERVICES	GENERAL FUND	1,637.61	15,754.53
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	711.30	2,920.06
AMAZON CAPITAL SERVICES	ROAD FUND	76.55	676.88
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	19.99	332.77
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	1,434.26	8,634.07
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,492.80	5,908.30
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	4,822.17	18,239.12
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	347.63	1,303.17
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	2,767.44	10,147.28
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	475.92	1,745.04
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	523.57	1,891.23
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	1,329.44	2,077.48
AMERICAN HERITAGE INSURANCE CO.	LANDFILL FUND	457.32	838.42
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	424.86	788.90
AMERICAN PLANNING ASSOC	GENERAL FUND	279.00	279.00
AMERIGAS, INC. - 0600	GENERAL FUND	1,447.64	1,790.01
AMERIGAS, INC. - 0600	LANDFILL FUND	688.91	1,384.43
APRIL HERNANDEZ	11TH JUDICIAL DISTRICT	25.00	25.00
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	320.00	3,474.00
ARMSTRONG CONSULTANTS INC	GENERAL FUND	24,164.00	59,970.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	2,280.00	21,440.00
AT&T	11TH JUDICIAL DISTRICT	979.20	3,260.62
AT&T	911 SURCHARGE FEE	7,565.84	16,883.30
AT&T	AGRICULTURAL EXTENSION	220.14	789.68
AT&T	CEMETERY FUND	66.18	256.47
AT&T	GENERAL FUND	7,580.22	30,718.68
AT&T	LAW ENFORCEMENT	4,783.48	17,741.90
AT&T	LIBRARY FUND	483.80	1,913.51
AT&T	RECREATION FUND	59.87	325.15
AT&T	ROAD FUND	199.14	713.69
AT&T	SENIOR CITIZENS FUND	188.04	672.14
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	99.23	420.33
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	3.02	9.99

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T ONE NET SERVICE	CEMETERY FUND	0.44	3.95
AT&T ONE NET SERVICE	GENERAL FUND	141.21	601.11
AT&T ONE NET SERVICE	LAW ENFORCEMENT	70.99	280.23
AT&T ONE NET SERVICE	LIBRARY FUND	0.27	4.50
AT&T ONE NET SERVICE	ROAD FUND	8.19	30.19
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	2.39	19.39
AT&T UVERSE	11TH JUDICIAL DISTRICT	181.69	848.18
AT&T UVERSE	GENERAL FUND	1,508.59	5,236.33
AT&T UVERSE	SENIOR CITIZENS FUND	243.15	1,000.35
AT&T LONG DISTANCE	GENERAL FUND	1,342.34	2,604.49
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	615.00	1,527.00
AUTO GLASS AND MORE LLC	LAW ENFORCEMENT	185.00	370.00
AXON ENTERPRISE, INC.	LAW ENFORCEMENT	1,678.32	17,358.32
BAKER & TAYLOR BOOKS	LIBRARY FUND	1,409.18	8,118.43
BELEN HERNANDEZ	11TH JUDICIAL DISTRICT	25.00	25.00
BIANCHI'S AUTO/TRUCK PART	GENERAL FUND	554.94	608.68
BIANCHI'S AUTO/TRUCK PART	ROAD FUND	336.32	569.26
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	130.57	380.94
BIG R LOVELOCK	GENERAL FUND	871.93	3,806.88
BIG R LOVELOCK	LANDFILL FUND	19.16	381.57
BIG R LOVELOCK	LAW ENFORCEMENT	792.56	4,372.82
BIG R LOVELOCK	ROAD FUND	465.62	2,201.76
BIG R WINNEMUCCA	ROAD FUND	68.56	87.25
BINDTECH-ROSEWELL LLC	GENERAL FUND	535.00	535.00
BLUE LINE BREACHERS LLC	LAW ENFORCEMENT	480.00	480.00
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	387.00	447.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	4,761.28	15,155.56
BOB BARKER CO., INC.	LAW ENFORCEMENT	811.38	3,589.17
BONANZA REPORTING	11TH JUDICIAL DISTRICT	1,502.02	10,271.38
BONNIE AKIN	GENERAL FUND	26.43	26.43
BPS TACTICAL INC.	LAW ENFORCEMENT	1,020.00	5,479.00
BRANDED SCREEN PRINTING	GENERAL FUND	382.88	393.44
BRANDY CARMICHAEL	AMBULANCE FUND	300.00	450.00
BRENDA THOMAS	11TH JUDICIAL DISTRICT	48.00	158.83
BSL ELECTRIC CORPORATION	GENERAL FUND	2,668.00	7,274.00
BSL ELECTRIC CORPORATION	P.C. ELEC UTIL CAP PROJ	3,355.00	7,885.00
BULB DADDY	GENERAL FUND	2,465.75	8,026.30
CAL-NEVADA TOWING & TOWING, INC.	LAW ENFORCEMENT	513.00	513.00
CANINE TACTICAL OPERATIONS	LAW ENFORCEMENT	1,785.00	1,785.00
CAPITAL ONE TRADE CREDIT	ROAD FUND	860.48	937.66
CARDA BURTON	11TH JUDICIAL DISTRICT	7,500.00	15,500.00
CASHMAN EQUIPMENT COMPANY	ROAD FUND	18,912.27	33,625.01
CC COMMUNICATIONS	GENERAL FUND	407.30	1,490.60
CHAMPION CHEVROLET	ROAD FUND	28,672.33	29,418.42
CHARLES HENRY	RECREATION FUND	1,053.00	1,053.00
CHURCHILL CO JUVENILE JUSTICE CENTER	11TH JUDICIAL DISTRICT	1,800.00	5,400.00
CITY AUTO PARTS	GENERAL FUND	110.19	449.86
CITY AUTO PARTS	ROAD FUND	2,189.00	11,827.21
CITY OF FALLON	GENERAL FUND	235.50	1,112.46
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	1,109.98	7,187.67
CITY OF LOVELOCK	CITY OF LOVELOCK	35,070.94	153,495.07
CITY OF LOVELOCK	GENERAL FUND	2,295.00	8,415.00
CITY OF LOVELOCK	GENERAL FUND	41,985.50	177,287.50
CITY OF LOVELOCK	GENERAL INDIGENT FUND	105.79	105.79
CITY OF LOVELOCK	LAW ENFORCEMENT	38.40	140.80
CITY OF LOVELOCK	LIBRARY FUND	135.00	495.00
CITY OF LOVELOCK	RECREATION FUND	1,923.26	2,682.15
CITY OF LOVELOCK	SENIOR CITIZENS FUND	87.45	349.80
COLONIAL LIFE & ACCIDENT INSURANCE CO.	11TH JUDICIAL DISTRICT	66.72	244.64
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	175.50	643.50
COMMUNITY OFFICE SOLUTIONS	11TH JUDICIAL DISTRICT	413.22	1,543.51

## Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
COMMUNITY OFFICE SOLUTIONS	DRUG COURT FUND	195.50	195.50
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	3,773.23	12,965.75
COMMUNITY OFFICE SOLUTIONS	LAW ENFORCEMENT	198.17	2,142.58
CORWIN FORD RENO	ROAD FUND	110.91	271.83
COUNTRY EQUIPMENT	ROAD FUND	879.86	2,950.66
COW COUNTY TITLE CO.	GENERAL FUND	22,950.00	22,950.00
CUSTOM FENCE CO	GENERAL FUND	191,483.00	191,483.00
D & S LAND & LIVESTOCK	GENERAL FUND	30.00	30.00
D&D PLUMBING, INC.	GENERAL FUND	284.63	733.58
DANA GIBSON	11TH JUDICIAL DISTRICT	25.00	25.00
DANIEL HILL	ROAD FUND	69.00	219.00
DAVID FLICK	RECREATION FUND	243.00	243.00
DE CASTROVERDE LAW GROUP	GENERAL FUND	6,050.00	6,050.00
DEAN OR COLLEEN IVESON	GENERAL FUND	467.88	467.88
DEBORA MOCK	AMBULANCE FUND	600.00	900.00
DELIVERY CONCEPTS, INC.	SENIOR CITIZENS FUND	1,553.15	1,553.15
DELL MARKETING L.P.	SR CITIZENS GIFT FUND	825.20	825.20
DELUXE	GENERAL FUND	387.63	387.63
DEMCO	LIBRARY FUND	83.91	2,467.55
DEVNET, INC.	BUILDING FUND	14,946.55	86,570.19
DIXIE MCKAY	GENERAL FUND	5.99	21.97
DOMINION VOTING SYSTEMS, INC	BUILDING FUND	17,037.40	17,037.40
DOMINION VOTING SYSTEMS, INC	GENERAL FUND	6,500.00	28,017.83
DONALD POFFENROTH	LAW ENFORCEMENT	184.00	184.00
ECHEVERRIA PUMPING LLC	GENERAL FUND	580.00	2,330.00
ECHEVERRIA PUMPING LLC	LANDFILL FUND	300.00	1,105.00
EIDE BAILLY, LLP	GENERAL FUND	33,000.00	88,000.00
EMERGENCY SERVICES MARKETING CORP., INC	GENERAL FUND	305.00	305.00
EMILIO JIMENEZ	AMBULANCE FUND	600.00	1,050.00
ERIC BLONDHEIM	LAW ENFORCEMENT	207.00	465.52
ERIC OR DAWN HART	GENERAL FUND	879.78	879.78
ERIKA LOPEZ	GENERAL FUND	11.25	11.25
ETCHEVERRYS FOOD TOWN	11TH JUDICIAL DISTRICT	214.77	509.14
EVIDENT, INC.	LAW ENFORCEMENT	65.86	946.90
FARR WEST ENGINEERING	GENERAL FUND	3,795.00	32,061.75
FAST GLASS INC.	11TH JUDICIAL DISTRICT	265.00	265.00
FAST GLASS INC.	GENERAL FUND	2,730.00	3,965.00
FCC COMMUNICATIONS, INC.	BUILDING FUND	2,965.37	27,503.29
FCC COMMUNICATIONS, INC.	GENERAL FUND	16,617.72	16,617.72
FERGUSON ENTERPRISES LLC	GENERAL FUND	598.00	3,182.59
FINDAWAY WORLD, LLC	LIBRARY FUND	1,822.89	2,594.69
FIRE EXTINGUISHER SERVICE CENTER, INC	GENERAL FUND	575.00	1,150.00
FIRE EXTINGUISHER SERVICE CENTER, INC	SENIOR CITIZENS FUND	225.00	225.00
FIRE EXTINGUISHER SERVICE CENTER, INC	SR CITIZENS GIFT FUND	375.00	975.00
FLYERS ENERGY, LLC	11TH JUDICIAL DISTRICT	648.91	3,064.71
FLYERS ENERGY, LLC	AMBULANCE FUND	953.01	3,776.48
FLYERS ENERGY, LLC	GENERAL FUND	842.44	3,909.13
FLYERS ENERGY, LLC	GENERAL INDIGENT FUND	30.73	256.63
FLYERS ENERGY, LLC	LANDFILL FUND	5,121.44	15,128.91
FLYERS ENERGY, LLC	LAW ENFORCEMENT	15,220.54	47,043.45
FLYERS ENERGY, LLC	ROAD FUND	35,283.90	124,226.38
FLYING SAUCER TRAP CLUB	RECREATION FUND	2,300.00	10,500.00
FULL SOURCE, LLC	GENERAL FUND	5,567.94	5,567.94
GAMBIT POLYGRAPH SERVICES LLC	LAW ENFORCEMENT	1,200.00	1,600.00
GARY ROMERO, INC.	GENERAL FUND	1,494.00	2,094.00
GLENN ROSE	AMBULANCE FUND	600.00	1,950.00
GRAINGER, INC.	GENERAL FUND	1,108.90	7,728.27
GRAINGER, INC.	ROAD FUND	130.92	215.93
GRANITE CONSTRUCTION CO	REGIONAL TRANSPORTATION	254.91	8,684.13
GRANITE PROPANE	GENERAL FUND	2,904.25	4,623.89
GRASS VALLEY VOL FIRE DEP	GENERAL FUND	1,580.00	7,980.00

## Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
HASKELL COMPLEX, LLC	GENERAL FUND	5,700.00	11,400.00
HEALTH PSYCHOLOGY ASSOCIATES, LLC	11TH JUDICIAL DISTRICT	600.00	600.00
HOLLAND & HART	GENERAL FUND	3,975.00	6,127.00
HOLLAND AUTO PARTS, LLC	11TH JUDICIAL DISTRICT	137.99	137.99
HOMETOWN HEALTH PLANS	11TH JUDICIAL DISTRICT	46,884.70	157,562.39
HOMETOWN HEALTH PLANS	CEMETERY FUND	336.87	1,197.48
HOMETOWN HEALTH PLANS	GENERAL FUND	82,458.28	284,679.11
HOMETOWN HEALTH PLANS	GROUP INSURANCE FUND	5,851.38	12,194.30
HOMETOWN HEALTH PLANS	LANDFILL FUND	3,976.37	13,042.04
HOMETOWN HEALTH PLANS	LAW ENFORCEMENT	49,731.58	164,135.10
HOMETOWN HEALTH PLANS	LIBRARY FUND	6,974.70	23,288.06
HOMETOWN HEALTH PLANS	ROAD FUND	22,128.13	72,639.77
HOMETOWN HEALTH PLANS	SENIOR CITIZENS FUND	4,968.72	20,431.84
HOSS DISPOSAL, INC.	GENERAL FUND	234.00	953.00
HOSS DISPOSAL, INC.	LANDFILL FUND	26,369.00	105,820.00
HUMBOLDT PRINTERS, LLC	11TH JUDICIAL DISTRICT	240.32	1,764.51
HUMBOLDT PRINTERS, LLC	GENERAL FUND	336.87	336.87
HUMBOLDT RIVER RANCH ASSOC.	GENERAL FUND	276.00	554.40
IMLAY FIRE DEPT	GENERAL FUND	3,387.38	6,384.92
INGRAM LIBRARY SERVICES	LIBRARY FUND	1,609.56	8,069.27
INLAND BUSINESS SYSTEMS	GENERAL FUND	3,965.05	15,241.58
INLAND SUPPLY CO.	GENERAL FUND	1,190.27	8,731.06
INLAND SUPPLY CO.	IMLAY UTILITIES	123.12	646.38
INLAND SUPPLY CO.	LAW ENFORCEMENT	990.54	5,139.79
INLAND SUPPLY CO.	ROAD FUND	121.29	352.58
INTERNAL REVENUE SERVICE	11TH JUDICIAL DISTRICT	38,209.56	154,445.70
INTERNAL REVENUE SERVICE	AGRICULTURAL EXTENSION	758.73	2,708.98
INTERNAL REVENUE SERVICE	CEMETERY FUND	163.88	603.62
INTERNAL REVENUE SERVICE	DRUG COURT FUND	694.45	2,728.20
INTERNAL REVENUE SERVICE	GENERAL FUND	71,027.94	281,925.33
INTERNAL REVENUE SERVICE	LANDFILL FUND	2,248.12	9,525.74
INTERNAL REVENUE SERVICE	LAW ENFORCEMENT	47,653.08	187,983.89
INTERNAL REVENUE SERVICE	LIBRARY FUND	4,200.99	17,760.24
INTERNAL REVENUE SERVICE	RECREATION FUND	263.88	3,011.79
INTERNAL REVENUE SERVICE	ROAD FUND	16,064.04	64,556.44
INTERNAL REVENUE SERVICE	SENIOR CITIZENS FUND	2,097.77	8,795.22
INTERSTATE BATTERY SYSTEM OF WESTERN NEV.	ROAD FUND	1,103.50	4,936.95
J W WELDING SUPPLY	AMBULANCE FUND	1,414.57	4,207.86
J W WELDING SUPPLY	GENERAL FUND	269.84	1,075.34
J W WELDING SUPPLY	ROAD FUND	515.64	917.63
J4 SYSTEMS	AD VALOREM CAP. PROJECTS	493.52	44,429.56
J4 SYSTEMS	LIBRARY FUND	738.17	8,815.94
JAMES R. LIST	11TH JUDICIAL DISTRICT	285.00	285.00
JAMES WEELDREYER	AMBULANCE FUND	450.00	1,500.00
JANA VANETTE SEDDON	GENERAL FUND	565.00	1,270.00
JEFF ELERICK	ROAD FUND	69.00	169.00
JEFF KEARNS	GENERAL FUND	1,200.00	1,200.00
JESSICA K. FRIBERG	GENERAL FUND	799.68	2,063.60
JIM SHIRLEY	11TH JUDICIAL DISTRICT	65.60	1,410.05
JOHN B. ROUTSIS	11TH JUDICIAL DISTRICT	178.00	178.00
JOHN B. ROUTSIS	LAW LIBRARY	30.00	30.00
JOHN B. ROUTSIS	LEGAL SERVICES	25.00	25.00
JOHN B. ROUTSIS	STATE OF NEVADA	32.00	32.00
JOHN ROGERS	LAW ENFORCEMENT	407.37	744.42
JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL FUND	425.60	4,448.18
JUDY K. ADAMS	GENERAL FUND	3,600.00	3,600.00
JULIE LIEBES RYLE	11TH JUDICIAL DISTRICT	1,480.00	4,220.00
JUSTICE AV SYTEMS	J.P. ADMIN. FEE FUND	3,079.00	3,079.00
KAMIN VANGUILDER	AMBULANCE FUND	1,050.00	3,500.00
KAMIN VANGUILDER	GENERAL FUND	2,250.00	8,600.00
KAREN R STEPHENS	GENERAL FUND	32.14	32.14

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
KATE MARTIN	11TH JUDICIAL DISTRICT	191.31	2,780.65
KATHRIN ROGERS	LAW ENFORCEMENT	240.68	240.68
KCL GROUP BENEFITS	11TH JUDICIAL DISTRICT	3,180.48	11,532.53
KCL GROUP BENEFITS	AGRICULTURAL EXTENSION	66.22	265.58
KCL GROUP BENEFITS	CEMETERY FUND	21.06	70.25
KCL GROUP BENEFITS	GENERAL FUND	8,558.49	29,626.28
KCL GROUP BENEFITS	GROUP INSURANCE FUND	801.24	3,093.85
KCL GROUP BENEFITS	LANDFILL FUND	429.47	1,520.45
KCL GROUP BENEFITS	LAW ENFORCEMENT	5,081.58	17,392.48
KCL GROUP BENEFITS	LIBRARY FUND	421.29	1,472.91
KCL GROUP BENEFITS	ROAD FUND	1,747.51	6,018.14
KCL GROUP BENEFITS	SENIOR CITIZENS FUND	421.96	2,100.16
KENTUCKY CHILD SUPPORT ENFORCEMENT	LAW ENFORCEMENT	913.86	3,198.51
KIMBALL EQUIPMENT CO.	ROAD FUND	1,230.27	1,319.03
KIMBALL MIDWEST	ROAD FUND	1,524.78	2,304.14
KLONDEX MINES	LANDFILL FUND	125.00	125.00
KYLE B. ESQ. SWANSON	11TH JUDICIAL DISTRICT	7,803.00	28,911.00
KYLE B. ESQ. SWANSON	GENERAL FUND	5,202.00	19,074.00
L.N. CURTIS & SONS	GENERAL FUND	818.32	223,111.28
LAHONTON VALLEY VETERINARY CLINIC	LAW ENFORCEMENT	303.54	892.03
LAKE TOWNSHIP JUSTICE CRT	GENERAL FUND	58.48	315.20
LANDER COUNTY TREASURER	11TH JUDICIAL DISTRICT	147,753.57	147,806.62
LANDER COUNTY TREASURER	GENERAL FUND	1,333.32	3,780.01
LANDER COUNTY COMMUNITY HEALTH	GENERAL FUND	30.00	100.00
LAWRENCE E. RACKLEY	TELEVISION DISTRICT	400.00	1,550.00
LEFETTE M. NORCUTT	GENERAL FUND	1,274.00	1,957.00
LES SCHWAB TIRE CENTER WMCA	LAW ENFORCEMENT	3,324.59	7,498.26
LEXIPOL, LLC	11TH JUDICIAL DISTRICT	539.00	539.00
LIBBY RUIZ	GENERAL FUND	600.00	600.00
LIFE ASSIST	AMBULANCE FUND	2,018.00	8,425.33
LIFELOC TECHNOLOGIES	11TH JUDICIAL DISTRICT	76.74	76.74
LINCOLN BENEFIT LIFE COMPANY	ROAD FUND	87.54	299.46
LINDSEY MUNSON	11TH JUDICIAL DISTRICT	25.00	25.00
LOREN E. EGGEN	11TH JUDICIAL DISTRICT	650.00	2,275.00
LOVELOCK COMM FOOD BANK	GENERAL FUND	981.59	1,461.77
LOVELOCK COMM FOOD BANK	GENERAL INDIGENT FUND	130.00	1,565.00
LOVELOCK FIRE DEPT.	AMBULANCE FUND	3,500.00	16,245.00
LOVELOCK FIRE DEPT.	GENERAL FUND	1,980.00	7,565.00
LOVELOCK LIONS CLUB	GENERAL FUND	600.00	600.00
LOVELOCK PHARMACY	MEDICAL INDIGENT FUND	1,065.05	6,849.74
LOVELOCK RANCH RODEO	RECREATION FUND	6,000.00	6,000.00
LOVELOCK YOUTH SOFTBALL	RECREATION FUND	1,250.00	1,250.00
LOWES	GENERAL FUND	239.07	11,232.76
LOWES	RECREATION FUND	697.14	697.14
LVLK MEADOWS WATER DIST.	CEMETERY FUND	169.95	2,285.47
LVLK MEADOWS WATER DIST.	GENERAL FUND	1,152.23	16,293.37
LVLK MEADOWS WATER DIST.	LAW ENFORCEMENT	722.60	3,990.77
LVLK MEADOWS WATER DIST.	LIBRARY FUND	178.59	654.83
LVLK MEADOWS WATER DIST.	RECREATION FUND	417.15	13,764.62
LVLK MEADOWS WATER DIST.	ROAD FUND	241.65	886.05
LVLK MEADOWS WATER DIST.	SENIOR CITIZENS FUND	147.06	582.22
M&M METAL PRODUCTS LLC	ROAD FUND	84.84	1,507.96
MARCO DIGIACINTO	BUILDING FUND	10,000.00	10,000.00
MARIA GUERRERO	GENERAL FUND	300.00	1,045.00
MARK DANIEL ARMERDING	11TH JUDICIAL DISTRICT	1,250.00	7,500.00
MARTI NOLAN	AMBULANCE FUND	150.00	300.00
MASSMUTUAL RETIREMENT SERVICES	LAW ENFORCEMENT	2,400.00	9,100.00
MASSMUTUAL RETIREMENT SERVICES	ROAD FUND	600.00	2,300.00
MELISSA SLOAN	GENERAL FUND	1,347.25	4,793.50
MEYERS POLICE K9 TRAINING, LLC.	LAW ENFORCEMENT	2,000.00	2,000.00
MICHAEL D. HEIDEMANN	GENERAL FUND	1,500.00	5,500.00



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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
MIKE MCGUINNESS	11TH JUDICIAL DISTRICT	25.00	25.00
MIKE THOMPSON	GENERAL FUND	1,000.00	1,000.00
MILLER LAW, INC.	11TH JUDICIAL DISTRICT	5,812.85	8,870.83
MILLER'S JACKETS	LAW ENFORCEMENT	158.00	158.00
MINERAL COUNTY TREASURER	11TH JUDICIAL DISTRICT	101,616.66	101,616.66
MONTES FIRE EXTINGUISHERS	GENERAL FUND	916.78	1,559.77
MONTES FIRE EXTINGUISHERS	ROAD FUND	1,092.77	1,092.77
MORRELL MANUFACTURING, INC.	RECREATION FUND	1,574.91	1,574.91
MOTION & FLOW CONTROL PRODUCT, INC.	ROAD FUND	641.11	641.11
MOTOROLA SOLUTIONS, INC.	OPTION TAX-PUBLIC SAFETY	4,179.88	4,179.88
NACO/NV ASSOC OF COUNTIES	GENERAL FUND	15,190.00	15,190.00
NAJJA	11TH JUDICIAL DISTRICT	150.00	150.00
NATIONS MEDICAL	LANDFILL FUND	74.75	74.75
NATIONS MEDICAL	ROAD FUND	16.95	16.95
NEVADA ASSESSOR'S ASSOC.	GENERAL FUND	300.00	475.00
NEVADA DAIRY, LLC	LAW ENFORCEMENT	586.06	2,460.19
NEVADA DISTRICT JUDGES ASSOC.	11TH JUDICIAL DISTRICT	200.00	200.00
NEVADA LEGAL SERVICES	LEGAL SERVICES	583.00	1,882.92
NEVADA ORGANIZATION OF BUILDING OFFICIALS	GENERAL FUND	150.00	150.00
NEVADA RUBBER STAMP CO., INC	GENERAL FUND	125.40	221.40
NEVADA STATE BANK	11TH JUDICIAL DISTRICT	9,252.43	16,608.00
NEVADA STATE BANK	AMBULANCE FUND	270.25	3,315.62
NEVADA STATE BANK	GENERAL FUND	100.00	100.00
NEVADA STATE BANK	GENERAL FUND	5,198.39	15,756.94
NEVADA STATE BANK	LANDFILL FUND	273.71	809.58
NEVADA STATE BANK	LAW ENFORCEMENT	6,220.16	14,538.71
NEVADA STATE BANK	LIBRARY FUND	123.46	1,824.20
NEVADA STATE BANK	REGIONAL TRANSPORTATION	13.05	67.10
NEVADA STATE BANK	ROAD FUND	38.04	2,391.44
NEVADA STATE BANK	SENIOR CITIZENS FUND	349.00	626.42
NEVADA STATE TREASURER (CHILD SUPP)	11TH JUDICIAL DISTRICT	12.00	42.00
NEVADA STATE TREASURER (CS)	LAW ENFORCEMENT	12.00	42.00
NEVADA STATE TREASURER'S OFFICE	LAW ENFORCEMENT	12.00	42.00
NEW YORK LIFE	11TH JUDICIAL DISTRICT	462.78	1,619.73
NEW YORK LIFE	GENERAL FUND	3,080.22	10,950.77
NEW YORK LIFE	LANDFILL FUND	120.00	414.02
NEW YORK LIFE	LAW ENFORCEMENT	600.00	1,995.00
NEW YORK LIFE	LIBRARY FUND	60.00	210.00
NEW YORK LIFE	ROAD FUND	156.00	611.98
NEWMAN TRAFFIC SIGNS	CEMETERY FUND	112.14	545.58
NEWMAN TRAFFIC SIGNS	REGIONAL TRANSPORTATION	803.26	2,849.63
NICOLE MATHIAS	11TH JUDICIAL DISTRICT	3,000.00	9,000.00
NORMAN G. POWELL	TELEVISION DISTRICT	885.00	20,590.00
NORTHERN NEVADA GYMKHANA CLUB	RECREATION FUND	4,632.00	4,632.00
NORTHERN NV PEST CONTROL, INC	GENERAL FUND	105.00	1,420.00
NORTHSTAR RADIOLOGY	11TH JUDICIAL DISTRICT	46.00	46.00
NORTHSTAR RADIOLOGY	MEDICAL INDIGENT FUND	56.00	112.00
NV ENERGY	GENERAL FUND	7,699.40	42,046.94
NV ENERGY	GENERAL INDIGENT FUND	154.18	354.18
NV ENERGY	IMLAY UTILITIES	553.58	2,510.75
NV ENERGY	LAW ENFORCEMENT	2,110.39	11,868.89
NV ENERGY	LIBRARY FUND	457.73	3,156.95
NV ENERGY	P.C. ELEC UTIL CAP PROJ	2,722.55	13,090.28
NV ENERGY	RECREATION FUND	200.31	2,038.73
NV ENERGY	ROAD FUND	1,830.41	6,469.90
NV ENERGY	SENIOR CITIZENS FUND	346.49	2,865.05
NV ENERGY	TELEVISION DISTRICT	826.55	3,519.41
NV ENERGY	TOWN OF IMLAY	478.97	1,981.46
NV SHERIFF'S & CHIEFS ASSOCIATION	LAW ENFORCEMENT	500.00	500.00
NV STATE AGING AND DISABILITY SERVICES DEPAI	GENERAL FUND	1,352.13	5,408.52
NV STATE CHILD SUPPORT SCADU	LAW ENFORCEMENT	1,226.76	4,889.06

## Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
NV STATE COMMISSION ON P.O.S.T.	LAW ENFORCEMENT	500.00	500.00
NV STATE CONTROLLER	AID-VICTIMS OF DOM. VIO.	150.00	800.00
NV STATE CONTROLLER	MEDICAL INDIGENT CARE	4,353.94	96,888.88
NV STATE CONTROLLER	MEDICAL INDIGENT FUND	6,530.44	42,228.16
NV STATE CONTROLLER	STATE OF NEVADA	105,178.01	633,371.84
NV STATE CONTROLLER	STATE OF NEVADA	16,740.25	52,798.58
NV STATE DEPT OF CORRECTIONS	LAW ENFORCEMENT	17,260.75	27,841.50
NV STATE DEPT OF HEALTH & HUMAN SERVICES	GENERAL FUND	14,699.00	58,796.00
NV STATE DEPT OF HEALTH AND HUMAN SERVICE	11TH JUDICIAL DISTRICT	2,222.22	2,222.22
NV STATE DEPT OF HEALTH AND HUMAN SERVICE	GENERAL FUND	10,673.50	15,563.00
NV STATE DEPT OF MINERALS	STATE OF NEVADA	90,070.00	151,480.00
NV STATE DEPT OF TAXATION	RECREATION FUND	1,357.81	5,664.50
NV STATE DEPT PUBLIC SAFETY	LAW ENFORCEMENT	1,247.75	5,635.00
NV STATE DIV OF FORESTRY	GENERAL FUND	56,932.00	113,864.00
NV STATE DIVISION PAROLE AND PROBATION	11TH JUDICIAL DISTRICT	12,621.30	27,827.67
NV STATE DPBH - ENVIRONMENTAL HEALTH	GENERAL FUND	3,082.93	12,531.72
NV STATE DPBH - ENVIRONMENTAL HEALTH	RECREATION FUND	804.00	804.00
NV STATE HEALTH DIVISION COMMUNITY HEALTH	GENERAL FUND	10,238.25	37,540.25
NV STATE HUMAN RESOURCES	MEDICAL INDIGENT CARE	18,455.64	114,594.32
NV STATE HUMAN RESOURCES	MEDICAL INDIGENT FUND	16,184.68	158,911.55
NV STATE PUBLIC EMPLOYEES	GENERAL FUND	11,855.31	43,740.91
NV STATE PURCHASING DIV PROPERTY MGMT	LANDFILL FUND	7,000.00	7,000.00
OASIS AIR CONDITIONING, HEATING & SHEET METAL	GENERAL FUND	1,866.57	6,711.72
OFFICE DEPOT	11TH JUDICIAL DISTRICT	17.26	539.09
OFFICE DEPOT	AGRICULTURAL EXTENSION	5.65	5.65
OFFICE DEPOT	CEMETERY FUND	29.58	334.55
OFFICE DEPOT	GENERAL FUND	1,516.36	8,453.64
OFFICE DEPOT	LAW ENFORCEMENT	37.95	37.95
OFFICE DEPOT	SENIOR CITIZENS FUND	290.35	449.08
OFFICE PRODUCTS, INC.	11TH JUDICIAL DISTRICT	984.82	3,841.26
OLIVER PACKAGING & EQUIPMENT COMPANY	SENIOR CITIZENS FUND	4,128.48	4,328.48
OPTUM BANK	11TH JUDICIAL DISTRICT	660.72	2,677.06
OPTUM BANK	GENERAL FUND	11,411.53	37,566.49
OPTUM BANK	LANDFILL FUND	184.80	599.12
OPTUM BANK	LAW ENFORCEMENT	1,095.24	3,870.14
OPTUM BANK	LIBRARY FUND	41.76	146.16
OPTUM BANK	ROAD FUND	123.42	431.97
O'REILLY AUTOMOTIVE, INC.	LANDFILL FUND	65.23	92.82
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	624.41	1,782.37
PARSONS BEHLE & LATIMER CORP	GENERAL FUND	153.10	2,238.21
PATTY ELLIFFRITZ	GENERAL FUND	400.00	400.00
PDI SECURITY SYSTEMS	11TH JUDICIAL DISTRICT	75.00	300.00
PDM STEEL SERVICE CENTERS	LANDFILL FUND	1,089.25	2,113.17
PERFORMANCE COMPUTING	11TH JUDICIAL DISTRICT	311.98	441.98
PERSHING CO CLERK/TREAS	GENERAL FUND	1,204.20	4,225.20
PERSHING CO SCHOOL DIST	RECREATION FUND	6,750.00	6,750.00
PERSHING CO SHERIFF PETTY CASH	LAW ENFORCEMENT	45.24	194.19
PERSHING CO SHERIFF PETTY CASH	MEDICAL INDIGENT FUND	13.97	13.97
PERSHING CO WATER CONSERV DISTRICT	PERSHING CO. WATER DIST	415,827.85	1,732,567.06
PERSHING COUNTY EMPLOYEE ASSOCIATION	GENERAL FUND	1,237.50	4,045.50
PERSHING COUNTY EMPLOYEE ASSOCIATION	LANDFILL FUND	135.00	458.22
PERSHING COUNTY EMPLOYEE ASSOCIATION	LAW ENFORCEMENT	675.00	2,137.50
PERSHING COUNTY EMPLOYEE ASSOCIATION	ROAD FUND	270.00	966.78
PERSHING COUNTY LAW ENFORCEMENT ASSOC.	LAW ENFORCEMENT	2,964.00	9,310.00
PERSHING GENERAL HOSPITAL	GENERAL FUND	426.20	3,211.19
PERSHING GENERAL HOSPITAL	HOSPITAL DISTRICT	356,057.78	1,114,053.27
PERSHING GENERAL HOSPITAL	LANDFILL FUND	84.60	399.60
PERSHING GENERAL HOSPITAL	LAW ENFORCEMENT	349.20	2,151.40
PERSHING GENERAL HOSPITAL	MEDICAL INDIGENT FUND	2,185.24	9,165.02
PERSHING GENERAL HOSPITAL	ROAD FUND	99.60	1,175.40
PETERBILT TRUCK PARTS & EQUIPMENT LLC	ROAD FUND	86.08	32,641.22

# Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
PITNEY BOWES	GENERAL FUND	445.17	1,335.51
PITNEY BOWES	LAW ENFORCEMENT	233.94	935.76
PITNEY BOWES PURCHASE POWER	GENERAL FUND	569.27	598.21
PRAETORIAN DIGITAL	11TH JUDICIAL DISTRICT	658.20	658.20
PRECISION DOCUMENT	GENERAL FUND	9,018.59	11,401.49
PREMIER BIOTECH LABS, INC.	11TH JUDICIAL DISTRICT	1,845.20	4,468.39
PREMIER BIOTECH LABS, INC.	DRUG COURT FUND	886.53	7,918.78
PRIORITY DISPATCH	LAW ENFORCEMENT	49.00	98.00
PROGUARD SERVICE & SOLUTIONS	GENERAL FUND	513.76	1,883.33
PSYCHOLOGICAL RESOURCES	11TH JUDICIAL DISTRICT	135.00	135.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	11TH JUDICIAL DISTRICT	89,745.98	351,942.30
PUBLIC EMPLOYEES RETIREMENT SYSTEM	AGRICULTURAL EXTENSION	1,382.24	5,144.15
PUBLIC EMPLOYEES RETIREMENT SYSTEM	CEMETERY FUND	342.00	1,319.19
PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	152,352.36	584,003.37
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LANDFILL FUND	5,476.08	21,352.95
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LAW ENFORCEMENT	104,726.13	378,741.62
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LIBRARY FUND	8,957.28	36,221.01
PUBLIC EMPLOYEES RETIREMENT SYSTEM	ROAD FUND	30,079.33	115,308.37
PUBLIC EMPLOYEES RETIREMENT SYSTEM	SENIOR CITIZENS FUND	6,272.96	26,460.67
PUBLIC EMPLOYEES RETIREMENT SYSTEM #917	GENERAL FUND	7,777.50	29,432.50
PUBLIC EMPLOYEES RETIREMENT SYSTEM #929	GENERAL FUND	2,928.00	10,736.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #953	GENERAL FUND	4,758.00	18,544.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #956	GENERAL FUND	2,928.00	17,578.00
QUILL CORPORATION	11TH JUDICIAL DISTRICT	2,443.09	5,770.22
QUILL CORPORATION	GENERAL FUND	103.39	248.92
RECORDER'S ASSOC OF NV	GENERAL FUND	50.00	50.00
REDWOOD TOXICOLOGY LABORATORY, INC.	11TH JUDICIAL DISTRICT	2,588.80	10,815.18
RENO BRAKE, INC.	LANDFILL FUND	865.00	865.00
RICOH USA INC. (PASA)	LAW ENFORCEMENT	1,034.39	3,584.19
RICOH USA INC. (PHIL)	LAW ENFORCEMENT	757.53	3,454.28
RIMS SUN RIDGE SYSTEMS, INC.	LAW ENFORCEMENT	14,493.50	16,118.50
ROBERT ABERNATHY	LAW ENFORCEMENT	115.00	322.00
ROBERT STUYVESANT	11TH JUDICIAL DISTRICT	750.00	2,850.00
ROBERT WALKER	GENERAL FUND	135.35	135.35
RODNEY WILCOX	AMBULANCE FUND	300.00	1,350.00
RYE PATCH FIRE DEPT	GENERAL FUND	682.84	4,411.65
SALT LAKE WHOLESALE SPORT	LAW ENFORCEMENT	12,570.57	12,793.78
SARAH HANNONEN	11TH JUDICIAL DISTRICT	3,000.00	11,000.00
SC A DU	LAW ENFORCEMENT	2,178.00	8,349.00
SCA DU NV STATE	11TH JUDICIAL DISTRICT	1,021.86	3,917.13
SEAN M. BURKE	AMBULANCE FUND	2,000.00	2,715.00
SEAN M. BURKE	GENERAL FUND	4,500.00	21,635.00
SHARP AMBULANCE BILLING	AMBULANCE FUND	446.22	2,095.96
SHAWN THORNHILL	LAW ENFORCEMENT	322.00	529.00
SHRED-IT USA	11TH JUDICIAL DISTRICT	111.18	250.75
SHRED-IT USA	GENERAL FUND	221.57	1,029.43
SIERRA AIR, INC.	GENERAL FUND	295.78	295.78
SIERRA CONTROLS, LLC	IMLAY UTILITIES	1,572.88	3,844.63
SIERRA ELECTRONICS	BUILDING FUND	1,250.00	1,615.50
SIERRA ELECTRONICS	OPTION TAX-PUBLIC SAFETY	19,976.24	62,452.57
SILVER STATE INTERNATIONAL	ROAD FUND	96.25	2,705.72
SMITH FAMILY FUNERAL HOME & CREMATORY	LAW ENFORCEMENT	300.00	1,115.00
SONSRAY MACHINERY, LLC	ROAD FUND	96.05	96.05
SOUTHWEST GAS CORP.	GENERAL FUND	7,529.64	14,317.92
SOUTHWEST GAS CORP.	LAW ENFORCEMENT	3,546.68	7,371.60
SOUTHWEST GAS CORP.	LIBRARY FUND	745.65	2,156.80
SOUTHWEST GAS CORP.	SENIOR CITIZENS FUND	678.37	1,608.32
STANLEY L. PLECHA JR. LTD.	MEDICAL INDIGENT FUND	120.00	120.00
STANTEC CONSULTING, INC.	GENERAL FUND	3,180.00	3,180.00
STANTEC CONSULTING, INC.	LANDFILL FUND	695.00	695.00
STEPHANIE BRYANT	GENERAL FUND	85.00	85.00



# **Nevada Vendor Publication Report**

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

<b>Vendor Name</b>	<b>Account Description</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
STEPPIN OUT	GENERAL FUND	195.99	583.27
STERLING CODIFIERS, LLC	GENERAL FUND	1,866.00	1,866.00
SUNSHINE HOLQUIEN	CEMETERY FUND	300.00	300.00
SUPPORT WAREHOUSE LTD	BUILDING FUND	15,332.00	15,332.00
TALLMAN LUMBER CO., INC.	REGIONAL TRANSPORTATION	7,832.21	7,832.21
TECHNICAL DESIGNS	GENERAL FUND	2,653.96	11,654.35
TENNESSEE CHILD SUPPORT	LAW ENFORCEMENT	1,440.00	5,520.00
THE CENTER FOR CHANGE	MEDICAL INDIGENT FUND	2,162.05	6,025.08
THE PENWORTHY CO.	LIBRARY FUND	417.12	1,494.34
THE ROSS CORPORATION	GENERAL FUND	37.40	37.40
THE SOLID WASTE ASSOCIATION OF NORTH AME	LANDFILL FUND	268.00	268.00
THOMSON REUTERS - WEST PAYMENT CENTER	LAW LIBRARY	6,830.46	18,733.06
THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	956.69	6,430.33
TIAA COMMERCIAL FINANCIAL, INC.	GENERAL FUND	2,519.79	10,521.04
TIMOTHY WHITAKER	GENERAL FUND	1,665.78	2,422.32
TIMOTHY WHITAKER	GENERAL FUND	750.00	2,790.00
TINA MARIE BISIAUX	11TH JUDICIAL DISTRICT	1,600.00	4,800.00
TITAN CONSTRUCTION SUPPLY, INC.	ROAD FUND	299.00	299.00
TOM MALLORY	GENERAL INDIGENT FUND	200.00	200.00
TRACK GROUP	11TH JUDICIAL DISTRICT	1,609.42	4,916.95
TRACK GROUP	DRUG COURT FUND	18.00	568.50
TYLER BUSINESS FORMS	GENERAL FUND	586.26	586.26
TYLER TECHNOLOGIES INC.	BUILDING FUND	8,000.00	37,648.42
TYRES INTERNATIONAL, INC.	ROAD FUND	6,262.58	13,869.04
TYSON MCBRIDE	GENERAL FUND	900.00	1,200.00
U.S. POSTMASTER	GENERAL FUND	740.00	4,712.22
U.S.P.S. POSTAGE BY PHONE	GENERAL FUND	4,000.00	10,000.00
UCCELLI PROPERTIES	GENERAL FUND	5,400.00	10,800.00
UNDERGROUND SERVICE ALERT	IMLAY UTILITIES	150.00	150.00
UPS	LAW ENFORCEMENT	10.85	48.06
US ARMOR CORP	LAW ENFORCEMENT	3,415.00	8,559.70
US FOODSERVICE	SENIOR CITIZENS FUND	7,643.29	23,483.87
USA BLUE BOOK	IMLAY UTILITIES	1,170.10	1,270.64
VAN METER & ASSOCIATES	LAW ENFORCEMENT	380.00	380.00
VERIZON WIRELESS	11TH JUDICIAL DISTRICT	1,820.12	6,157.99
VERIZON WIRELESS	AMBULANCE FUND	240.06	885.82
VERIZON WIRELESS	DRUG COURT FUND	299.61	698.24
VERIZON WIRELESS	GENERAL FUND	1,770.30	6,075.02
VERIZON WIRELESS	IMLAY UTILITIES	63.61	381.23
VERIZON WIRELESS	LAW ENFORCEMENT	3,789.22	10,753.84
VERIZON WIRELESS	ROAD FUND	69.90	255.43
VERIZON WIRELESS	SENIOR CITIZENS FUND	291.24	901.71
VITALITY MEDICAL	11TH JUDICIAL DISTRICT	275.08	374.69
VOGUE LINEN-UNIFORM RENT	ROAD FUND	690.16	2,163.07
VOTEC CORPORATION	BUILDING FUND	3,428.16	3,428.16
VOTEC CORPORATION	GENERAL FUND	1,800.00	1,800.00
VOYA	11TH JUDICIAL DISTRICT	2,700.00	9,000.00
VOYA	GENERAL FUND	2,175.00	7,725.00
VOYA	LAW ENFORCEMENT	274.80	961.80
WASHINGTON NATIONAL INSURANCE CO.	11TH JUDICIAL DISTRICT	1,733.42	8,351.94
WASHINGTON NATIONAL INSURANCE CO.	GENERAL FUND	3,853.36	15,228.70
WASHINGTON NATIONAL INSURANCE CO.	LANDFILL FUND	353.94	1,403.11
WASHINGTON NATIONAL INSURANCE CO.	LAW ENFORCEMENT	2,183.00	7,244.39
WASHINGTON NATIONAL INSURANCE CO.	LIBRARY FUND	758.04	2,905.82
WASHINGTON NATIONAL INSURANCE CO.	ROAD FUND	1,351.77	6,352.83
WASHINGTON NATIONAL INSURANCE CO.	SENIOR CITIZENS FUND	239.58	1,378.93
WASHINGTON ST SUPPORT REGISTRY	11TH JUDICIAL DISTRICT	415.38	2,076.90
WASHOE CO SHERIFF OFFICE	11TH JUDICIAL DISTRICT	106.00	2,090.00
WASHOE CO SHERIFF OFFICE	GENERAL FUND	932.00	4,905.00
WASHOE COUNTY BAR ASSOCIATION	11TH JUDICIAL DISTRICT	95.00	95.00
WASHOE COUNTY REGIONAL MEDICAL EXAMINE	LAW ENFORCEMENT	11,939.11	36,686.45

# Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WASHOE LEGAL SERVICES	GENERAL FUND	1,250.00	5,000.00
WATCH GUARD VIDEO	LAW ENFORCEMENT	580.00	2,432.70
WESTERN INSURANCE SPECIALTIES	11TH JUDICIAL DISTRICT	2.67	8.90
WESTERN INSURANCE SPECIALTIES	GENERAL FUND	372.15	1,254.15
WESTERN INSURANCE SPECIALTIES	LAW ENFORCEMENT	227.94	821.55
WESTERN INSURANCE SPECIALTIES	ROAD FUND	613.50	1,531.40
WESTERN INSURANCE SPECIALTIES	SENIOR CITIZENS FUND	182.25	486.00
WESTERN NEVADA KENWORTH, LLC	ROAD FUND	142.46	2,148.07
WESTERN NEVADA SUPPLY CO.	REGIONAL TRANSPORTATION	1,262.42	9,423.83
WESTERN STATES PROPANE	GENERAL FUND	4,166.73	7,152.87
WEX BANK	11TH JUDICIAL DISTRICT	923.61	3,198.89
WINNEMUCCA PUBLISHING CO., INC	AGRICULTURAL EXTENSION	35.00	51.00
WINNEMUCCA PUBLISHING CO., INC	GENERAL FUND	2,248.08	35,046.21
WINNEMUCCA PUBLISHING CO., INC	ROAD FUND	168.00	649.12
WINNEMUCCA WEB WORKS, LLC	11TH JUDICIAL DISTRICT	600.00	600.00
XEROX CORPORATION	AGRICULTURAL EXTENSION	902.70	3,523.93
XEROX CORPORATION	LIBRARY FUND	351.63	1,172.10
ZOIE WILLIAMS	11TH JUDICIAL DISTRICT	135.00	432.00
ZONES	11TH JUDICIAL DISTRICT	1,587.91	3,564.91
ZONES	GENERAL FUND	4,944.00	23,940.25
ZONES	ROAD FUND	179.00	179.00
<b>Totals:</b>		<b>3,703,839.21</b>	<b>11,589,839.84</b>

PERSHING COUNTY SALARIES  
3RD QUARTER FY2020-2021  
01/01/21--03/31/21

	QTRLY TOTAL	YTD TOTALS
GENERAL FUND	525,607.34	1,669,586.65
ROAD FUND	122,890.33	396,215.85
LIBRARY FUND	29,966.40	98,820.17
AGRICULTURAL EXTENSION FUND	10,065.60	31,728.49
SENIOR CITIZENS FUND	21,237.17	73,154.08
RECREATION FUND	1,725.00	15,417.25
LAW ENFORCEMENT FUND	335,439.39	1,035,016.68
LANDFILL FUND	19,944.84	65,617.58
WEED CONTROL DISTRICT FUND	0.00	3,604.00
11TH JUDICIAL DISTRICT FUND	291,646.12	954,973.23
<b>TOTAL</b>	<b>1,358,522.19</b>	<b>4,344,133.98</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/>