



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 4/1/2021 - 6/30/2021

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	3,840.00
A TEMPTATIONS, LLC	GENERAL FUND	1,008.00	1,788.00
A. CARLISLE & CO.	RECREATION FUND	1,781.00	1,781.00
A-1 RADIATOR REPAIR, INC.	ROAD FUND	440.00	440.00
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	2,529.76	9,073.26
ADAM NICHOLSON	LAW ENFORCEMENT	67.90	357.90
AIRNAV.COM	GENERAL FUND	57.00	57.00
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	23.95	133.86
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	734.15	1,887.15
ALEJANDRO ESQUIBEI	11TH JUDICIAL DISTRICT	11,333.00	42,453.00
ALERE ESCREEN	GENERAL FUND	151.75	243.50
ALERE ESCREEN	LANDFILL FUND	51.75	143.50
ALERE ESCREEN	LAW ENFORCEMENT	155.00	465.25
ALERE ESCREEN	ROAD FUND	51.75	207.00
AMANDA TUBERGEN	11TH JUDICIAL DISTRICT	25.00	25.00
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	1,688.08	5,933.67
AMAZON CAPITAL SERVICES	AMBULANCE FUND	509.89	1,481.19
AMAZON CAPITAL SERVICES	BUILDING FUND	1,185.62	1,545.06
AMAZON CAPITAL SERVICES	GENERAL FUND	7,377.93	19,461.51
AMAZON CAPITAL SERVICES	LANDFILL FUND	75.84	237.32
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	1,896.18	3,239.34
AMAZON CAPITAL SERVICES	REGIONAL TRANSPORTATION	29.98	29.98
AMAZON CAPITAL SERVICES	ROAD FUND	884.18	1,179.70
AMAZON CAPITAL SERVICES	SR CITIZENS GIFT FUND	1,475.46	5,761.36
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	6,303.41	11,581.13
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,662.88	6,575.98
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	5,209.82	20,471.90
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	288.60	1,360.89
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	3,158.48	11,460.80
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	555.24	1,983.00
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	612.36	2,153.67
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	686.80	2,251.84
AMERICAN HERITAGE INSURANCE CO.	LANDFILL FUND	381.10	914.64
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	425.74	971.36
AMERIGAS, INC. - 0600	LANDFILL FUND	182.66	1,448.60
ANISSA ROMERO	GENERAL FUND	35.00	35.00
APPLE BOOKS	LIBRARY FUND	1,843.06	1,880.96
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	6,185.00	9,234.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	2,560.00	22,680.00
ASSOCIATION OF COUNTY TREASURERS OF NEVA	GENERAL FUND	40.00	40.00
AT&T	11TH JUDICIAL DISTRICT	985.18	3,589.06
AT&T	911 SURCHARGE FEE	3,679.52	18,723.06
AT&T	AGRICULTURAL EXTENSION	221.28	863.45
AT&T	CEMETERY FUND	66.56	278.66
AT&T	GENERAL FUND	8,236.06	33,503.14
AT&T	LAW ENFORCEMENT	5,226.86	19,510.32
AT&T	LIBRARY FUND	625.44	2,138.57
AT&T	RECREATION FUND	120.87	355.34
AT&T	ROAD FUND	200.28	780.46
AT&T	SENIOR CITIZENS FUND	189.18	735.21
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	102.28	449.98
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	2.89	10.92
AT&T ONE NET SERVICE	CEMETERY FUND	0.30	4.06
AT&T ONE NET SERVICE	GENERAL FUND	188.54	651.87
AT&T ONE NET SERVICE	LAW ENFORCEMENT	78.84	302.42

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T ONE NET SERVICE	LIBRARY FUND	3.58	4.98
AT&T ONE NET SERVICE	ROAD FUND	7.42	32.24
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	3.66	20.33
AT&T UVERSE	11TH JUDICIAL DISTRICT	266.08	938.52
AT&T UVERSE	GENERAL FUND	1,203.34	5,440.60
AT&T UVERSE	SENIOR CITIZENS FUND	243.15	1,000.35
AT&T LONG DISTANCE	11TH JUDICIAL DISTRICT	80.65	80.65
AT&T LONG DISTANCE	GENERAL FUND	87.40	2,604.49
AUTO GLASS AND MORE LLC	LAW ENFORCEMENT	185.00	370.00
B & T SALES & SERVICE INC	GENERAL FUND	3,659.25	5,559.16
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,545.75	8,406.45
BEACON ATHLETICS	RECREATION FUND	1,044.00	6,218.52
BIANCHI'S AUTO/TRUCK PART	GENERAL FUND	53.74	608.68
BIANCHI'S AUTO/TRUCK PART	ROAD FUND	87.12	569.26
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	7.98	388.92
BIG R LOVELOCK	GENERAL FUND	1,154.65	3,974.86
BIG R LOVELOCK	LANDFILL FUND	106.22	381.57
BIG R LOVELOCK	LAW ENFORCEMENT	863.66	4,541.31
BIG R LOVELOCK	ROAD FUND	892.16	2,439.64
BLUE KNIGHT SECURITY LLC	LAW ENFORCEMENT	2,125.00	2,125.00
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	48.00	471.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	4,862.39	15,155.56
BOB BARKER CO., INC.	LAW ENFORCEMENT	1,976.16	3,589.17
BONANZA PRODUCE	SENIOR CITIZENS FUND	1,366.25	1,366.25
BONANZA REPORTING	11TH JUDICIAL DISTRICT	5,824.77	11,593.08
BONNIE SKOGLIE	GENERAL FUND	51.92	51.92
BRENDA THOMAS	11TH JUDICIAL DISTRICT	75.83	158.83
BROAD REACH BOOKS	LIBRARY FUND	160.58	480.20
BSL ELECTRIC CORPORATION	BUILDING FUND	195.00	1,080.00
BSL ELECTRIC CORPORATION	GENERAL FUND	6,753.00	10,027.00
BULB DADDY	GENERAL FUND	4,685.20	9,150.00
CAPPA	GENERAL FUND	150.00	150.00
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	16,500.00
CASHMAN EQUIPMENT COMPANY	REGIONAL TRANSPORTATION	7,564.89	7,564.89
CASHMAN EQUIPMENT COMPANY	ROAD FUND	12,870.15	42,288.11
CC COMMUNICATIONS	GENERAL FUND	404.88	1,625.56
CEDAR HILLS RESOURCES, INC.	11TH JUDICIAL DISTRICT	200.00	200.00
CHAMPION CHEVROLET	ROAD FUND	338.27	29,418.42
CHARLENE TISCHMACHER	11TH JUDICIAL DISTRICT	25.00	25.00
CHARLES L. SPARKE	LAW ENFORCEMENT	100.00	161.00
CHURCHILL CO JUVENILE JUSTICE CENTER	11TH JUDICIAL DISTRICT	900.00	5,400.00
CINDERLITE TRUCKING CORP	RECREATION FUND	7,861.56	7,861.56
CITY AUTO PARTS	GENERAL FUND	268.22	509.51
CITY AUTO PARTS	LANDFILL FUND	81.55	115.83
CITY AUTO PARTS	LAW ENFORCEMENT	60.12	783.11
CITY AUTO PARTS	ROAD FUND	4,041.59	12,330.47
CITY OF FALLON	GENERAL FUND	260.95	1,209.02
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	3,504.44	7,187.67
CITY OF LOVELOCK	CITY OF LOVELOCK	38,533.72	163,037.41
CITY OF LOVELOCK	GENERAL FUND	31,985.50	177,287.50
CITY OF LOVELOCK	GENERAL FUND	2,070.00	8,955.00
CITY OF LOVELOCK	LAW ENFORCEMENT	38.40	153.60
CITY OF LOVELOCK	LIBRARY FUND	135.00	540.00
CITY OF LOVELOCK	RECREATION FUND	589.01	3,215.41
CITY OF LOVELOCK	SENIOR CITIZENS FUND	87.45	378.95
COLONIAL LIFE & ACCIDENT INSURANCE CO.	11TH JUDICIAL DISTRICT	77.84	278.00
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	204.75	731.25
COMMUNITY CHEST, INC.	11TH JUDICIAL DISTRICT	1,450.00	1,700.00
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	5,053.66	13,717.64
COMMUNITY OFFICE SOLUTIONS	LAW ENFORCEMENT	292.00	2,142.58
CONNIE J DWYER	RECREATION FUND	360.00	702.00