



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

## 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	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

## Nevada Vendor Publication Report

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
COONEY FARMS LLC	REGIONAL TRANSPORTATION	1,972.50	1,972.50
COUNTRY EQUIPMENT	ROAD FUND	963.83	2,950.66
COUNTY FISCAL OFFICERS	GENERAL FUND	240.00	576.00
D&D PLUMBING, INC.	GENERAL FUND	448.95	733.58
DALE RUTHERFORD	RECREATION FUND	363.00	714.00
DANIEL CROFOOT	GENERAL FUND	600.00	600.00
DANIEL S. MURPHY	AMBULANCE FUND	150.00	150.00
DEBRA REID	RECREATION FUND	378.00	756.00
DELUXE	LAW ENFORCEMENT	493.19	493.19
DEMCO	LIBRARY FUND	1,897.47	2,869.56
DENNIS COOPER	GENERAL FUND	47.40	47.40
DEVNET, INC.	BUILDING FUND	14,946.55	86,570.19
DLB SYSTEMS ASSOCIATES INC.	AD VALOREM CAP. PROJECTS	402.82	402.82
DONALD POFFENROTH	LAW ENFORCEMENT	33.99	217.99
DOSHEEN COOK	11TH JUDICIAL DISTRICT	1,800.00	1,800.00
ECHEVERRIA PUMPING LLC	GENERAL FUND	650.00	2,530.00
ECHEVERRIA PUMPING LLC	LANDFILL FUND	300.00	1,200.00
ELITE K-9 INC.	LAW ENFORCEMENT	893.52	4,078.32
ELLERY WAGNER	GENERAL FUND	110.00	110.00
ENERSPECT MEDICAL SOLUTIONS, LLC	GENERAL FUND	3,089.00	4,504.48
EPIC AVIATION	GENERAL FUND	31,640.32	53,700.41
ERIC BLONDHEIM	LAW ENFORCEMENT	160.50	488.02
ETCHEVERRYS FOOD TOWN	11TH JUDICIAL DISTRICT	294.37	509.14
FARMER BROS. CO.	SENIOR CITIZENS FUND	752.78	752.78
FARR WEST ENGINEERING	GENERAL FUND	7,118.50	33,616.00
FCC COMMUNICATIONS, INC.	BUILDING FUND	8,681.23	33,314.34
FCC COMMUNICATIONS, INC.	GENERAL FUND	6,407.55	23,025.27
FCC COMMUNICATIONS, INC.	RECREATION FUND	3,151.90	3,151.90
FCC COMMUNICATIONS, INC.	SENIOR CITIZENS FUND	169.00	169.00
FINAL FINISH AUTO BODY	ROAD FUND	1,000.00	1,000.00
FINDAWAY WORLD, LLC	LIBRARY FUND	691.81	3,248.31
FLAG STORE	GENERAL FUND	1,662.11	1,662.11
FLEETPRIDE	ROAD FUND	65.24	185.34
FLYERS ENERGY, LLC	11TH JUDICIAL DISTRICT	1,833.49	3,759.84
FLYERS ENERGY, LLC	AMBULANCE FUND	983.92	3,978.24
FLYERS ENERGY, LLC	GENERAL FUND	1,584.89	4,505.81
FLYERS ENERGY, LLC	GENERAL INDIGENT FUND	65.45	256.63
FLYERS ENERGY, LLC	LANDFILL FUND	4,458.42	16,439.62
FLYERS ENERGY, LLC	LAW ENFORCEMENT	17,008.57	53,480.88
FLYERS ENERGY, LLC	ROAD FUND	34,248.80	131,573.91
FLYERS ENERGY, LLC	WEED CONTROL DISTRICT	294.62	820.04
FRANK FISK	GENERAL FUND	85.58	85.58
GALLS, LLC	11TH JUDICIAL DISTRICT	19.99	19.99
GAMBIT POLYGRAPH SERVICES LLC	LAW ENFORCEMENT	400.00	1,600.00
GARY ROMERO, INC.	GENERAL FUND	600.00	2,094.00
GATEWAY MAPPING INC.	BUILDING FUND	15,558.62	15,558.62
GLENN E. ROSE	AMBULANCE FUND	150.00	1,950.00
GLENN E. ROSE	CEMETERY FUND	90.00	90.00
GLOBALSTAR USA	GENERAL FUND	1,859.73	3,419.73
GORDON HOSTMAN	CEMETERY FUND	150.00	150.00
GOSERCO, INC.	BUILDING FUND	7,126.00	7,126.00
GRAINGER, INC.	GENERAL FUND	1,093.32	8,266.77
GRAINGER, INC.	REGIONAL TRANSPORTATION	44.40	44.40
GRAINGER, INC.	ROAD FUND	10.85	215.93
GRANITE PROPANE	GENERAL FUND	1,224.00	5,186.39
GRASS VALLEY VOL FIRE DEP	GENERAL FUND	620.00	7,980.00
HARBOR FREIGHT TOOLS USA	ROAD FUND	31.98	31.98
HENRY MCNETT	11TH JUDICIAL DISTRICT	900.00	900.00
HI TECH COMMERCIAL SERVIC	SR CITIZENS GIFT FUND	3,630.42	3,630.42
HISKETT & SONS LLC	REGIONAL TRANSPORTATION	1,330.96	1,330.96
HOLLAND & HART	GENERAL FUND	473.00	6,127.00

## Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
HOMETOWN HEALTH PLANS	11TH JUDICIAL DISTRICT	44,190.38	185,161.17
HOMETOWN HEALTH PLANS	CEMETERY FUND	336.87	1,422.06
HOMETOWN HEALTH PLANS	GENERAL FUND	86,081.57	341,654.65
HOMETOWN HEALTH PLANS	GROUP INSURANCE FUND	940.05	13,022.42
HOMETOWN HEALTH PLANS	LANDFILL FUND	3,310.25	15,028.19
HOMETOWN HEALTH PLANS	LAW ENFORCEMENT	41,050.14	189,007.12
HOMETOWN HEALTH PLANS	LIBRARY FUND	6,974.70	27,898.80
HOMETOWN HEALTH PLANS	ROAD FUND	23,456.30	88,356.16
HOMETOWN HEALTH PLANS	SENIOR CITIZENS FUND	4,968.72	23,666.20
HOSS DISPOSAL, INC.	GENERAL FUND	360.00	1,018.00
HOSS DISPOSAL, INC.	LANDFILL FUND	28,236.00	114,512.00
HUMBOLDT PRINTERS, LLC	11TH JUDICIAL DISTRICT	1,281.05	1,764.51
HUNT & SONS, INC.	GENERAL FUND	1,161.39	2,869.22
IMLAY FIRE DEPT	GENERAL FUND	493.78	6,384.92
INGRAM LIBRARY SERVICES	LIBRARY FUND	3,048.83	8,321.88
INLAND BUSINESS SYSTEMS	GENERAL FUND	4,314.77	16,962.97
INLAND SUPPLY CO.	11TH JUDICIAL DISTRICT	33.00	33.00
INLAND SUPPLY CO.	GENERAL FUND	1,582.85	9,271.99
INLAND SUPPLY CO.	IMLAY UTILITIES	347.82	840.30
INLAND SUPPLY CO.	LAW ENFORCEMENT	1,698.95	5,512.81
INLAND SUPPLY CO.	ROAD FUND	58.50	411.08
INTERNAL REVENUE SERVICE	11TH JUDICIAL DISTRICT	53,278.80	179,415.66
INTERNAL REVENUE SERVICE	AGRICULTURAL EXTENSION	908.15	3,083.55
INTERNAL REVENUE SERVICE	CEMETERY FUND	183.73	679.10
INTERNAL REVENUE SERVICE	DRUG COURT FUND	809.76	3,075.24
INTERNAL REVENUE SERVICE	GENERAL FUND	84,277.25	317,481.85
INTERNAL REVENUE SERVICE	LANDFILL FUND	4,482.71	12,610.79
INTERNAL REVENUE SERVICE	LAW ENFORCEMENT	57,340.85	210,922.55
INTERNAL REVENUE SERVICE	LIBRARY FUND	5,737.01	20,137.71
INTERNAL REVENUE SERVICE	RECREATION FUND	1,123.68	4,028.39
INTERNAL REVENUE SERVICE	ROAD FUND	20,788.43	73,847.25
INTERNAL REVENUE SERVICE	SENIOR CITIZENS FUND	3,543.79	10,360.38
INTERNAL REVENUE SERVICE	WEED CONTROL DISTRICT	463.05	1,116.31
INTERSTATE BATTERY SYSTEM OF WESTERN NEV.	ROAD FUND	1,254.50	5,438.75
J W WELDING SUPPLY	AMBULANCE FUND	1,088.14	4,600.41
J W WELDING SUPPLY	GENERAL FUND	268.50	1,164.84
J W WELDING SUPPLY	ROAD FUND	159.30	917.63
J4 SYSTEMS	LIBRARY FUND	3,038.46	9,345.07
JACOB PRITCHARD	ROAD FUND	115.00	115.00
JADE RIVER GROUP, LLC	BUILDING FUND	45,126.74	45,126.74
JAMES DRAKE	AMBULANCE FUND	150.00	600.00
JAMES WEELDREYER	AMBULANCE FUND	300.00	1,500.00
JARED JENSEN	RECREATION FUND	142.29	142.29
JEANETTE HUGHES	ROAD FUND	23.00	23.00
JEFF VEDDER	IMLAY UTILITIES	635.00	635.00
JEREMY BROWN	RECREATION FUND	1,116.00	1,116.00
JERRY ALLEN	LAW ENFORCEMENT	71.20	235.74
JESSE KATSARIS	AMBULANCE FUND	150.00	150.00
JESSICA K. FRIBERG	GENERAL FUND	199.92	2,063.60
JOE CRIM	ADV BRD TO MGM WILDLIFE	315.85	315.85
JOHN FOUGHTY	11TH JUDICIAL DISTRICT	25.00	25.00
JOHN ROGERS	LAW ENFORCEMENT	337.05	744.42
JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL FUND	2,373.58	5,813.18
JOHNSON STEAM, LLC	LAW ENFORCEMENT	21.69	21.69
JUAN T GUZMAN	RECREATION FUND	360.00	360.00
JUANITA MONTES	GENERAL FUND	107.88	592.22
KAMIN VANGUILDER	AMBULANCE FUND	700.00	3,850.00
KAMIN VANGUILDER	GENERAL FUND	1,650.00	9,350.00
KCL GROUP BENEFITS	11TH JUDICIAL DISTRICT	3,180.42	13,252.99
KCL GROUP BENEFITS	AGRICULTURAL EXTENSION	162.23	358.39
KCL GROUP BENEFITS	CEMETERY FUND	21.06	80.90

## Nevada Vendor Publication Report

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KCL GROUP BENEFITS	GENERAL FUND	8,574.79	34,375.60
KCL GROUP BENEFITS	GROUP INSURANCE FUND	1,022.18	3,332.59
KCL GROUP BENEFITS	LANDFILL FUND	325.01	1,675.44
KCL GROUP BENEFITS	LAW ENFORCEMENT	4,382.64	19,768.90
KCL GROUP BENEFITS	LIBRARY FUND	421.29	1,685.16
KCL GROUP BENEFITS	ROAD FUND	1,843.49	7,014.90
KCL GROUP BENEFITS	SENIOR CITIZENS FUND	427.74	2,333.25
KENTUCKY CHILD SUPPORT ENFORCEMENT	LAW ENFORCEMENT	1,066.17	3,655.44
KIMBERLY YOUNG	11TH JUDICIAL DISTRICT	25.00	25.00
KYLE B. ESQ. SWANSON	11TH JUDICIAL DISTRICT	6,138.00	29,847.00
KYLE B. ESQ. SWANSON	GENERAL FUND	4,092.00	19,698.00
L.N. CURTIS & SONS	GENERAL FUND	26,081.06	223,111.28
LABORATORY CORP OF AMERICA, HOLDINGS	GENERAL FUND	72.00	180.00
LAKE TOWNSHIP JUSTICE CRT	GENERAL FUND	256.72	315.20
LANDER COUNTY TREASURER	GENERAL FUND	1,048.47	4,471.44
LANDER COUNTY COMMUNITY HEALTH	GENERAL FUND	40.00	110.00
LAWRENCE E. RACKLEY	TELEVISION DISTRICT	533.62	533.62
LAWRENCE E. RACKLEY	TELEVISION DISTRICT	850.00	1,550.00
LAWSON PRODUCTS, INC.	ROAD FUND	221.34	221.34
LEFETTE M. NORCUTT	GENERAL FUND	383.00	1,957.00
LES SCHWAB TIRE CENTER WMCA	LAW ENFORCEMENT	2,823.80	7,498.26
LIFE ASSIST	AMBULANCE FUND	4,961.62	11,544.97
LINCOLN BENEFIT LIFE COMPANY	ROAD FUND	87.54	343.23
LOREN E. EGGEN	11TH JUDICIAL DISTRICT	650.00	2,275.00
LOVELOCK COMM FOOD BANK	GENERAL FUND	278.41	1,500.00
LOVELOCK COMM FOOD BANK	GENERAL INDIGENT FUND	526.77	1,986.77
LOVELOCK FIRE DEPT.	AMBULANCE FUND	6,920.00	19,320.00
LOVELOCK FIRE DEPT.	GENERAL FUND	1,405.00	7,565.00
LOVELOCK MEADOWS WATER DISTRICT	CEMETERY FUND	283.59	2,431.04
LOVELOCK MEADOWS WATER DISTRICT	GENERAL FUND	2,728.86	18,010.59
LOVELOCK MEADOWS WATER DISTRICT	LAW ENFORCEMENT	1,447.24	4,754.54
LOVELOCK MEADOWS WATER DISTRICT	LIBRARY FUND	178.59	714.36
LOVELOCK MEADOWS WATER DISTRICT	RECREATION FUND	2,157.79	15,381.58
LOVELOCK MEADOWS WATER DISTRICT	ROAD FUND	241.65	966.60
LOVELOCK MEADOWS WATER DISTRICT	SENIOR CITIZENS FUND	177.06	639.24
LOVELOCK PHARMACY	MEDICAL INDIGENT FUND	2,348.48	7,283.85
LOVELOCK STREET FEVER	RECREATION FUND	3,000.00	3,000.00
LOWES	CEMETERY FUND	144.88	144.88
LOWES	GENERAL FUND	6,135.10	12,623.23
LOWES	MUSEUM GIFT FUND	189.65	189.65
LOWES BUSINESS ACCT/SYNCB	REGIONAL TRANSPORTATION	62.35	86.82
LYNN PEAVEY COMPANY	LAW ENFORCEMENT	181.45	249.70
M&M METAL PRODUCTS LLC	ROAD FUND	372.90	1,550.11
MARARETH GATBONTON	11TH JUDICIAL DISTRICT	25.00	25.00
MARQUIS, AURBACH, COFFING P.C.	GENERAL FUND	16,912.61	16,912.61
MARY J ROBINSON	ROAD FUND	120.00	120.00
MASSMUTUAL RETIREMENT SERVICES	LAW ENFORCEMENT	3,100.00	10,600.00
MASSMUTUAL RETIREMENT SERVICES	ROAD FUND	700.00	2,600.00
MELISSA SLOAN	GENERAL FUND	1,336.00	5,294.50
MICHAEL D. HEIDEMANN	GENERAL FUND	1,500.00	6,000.00
MILLER LAW, INC.	11TH JUDICIAL DISTRICT	1,265.48	8,878.33
MULTI-HEALTH SYSTEMS, INC.	11TH JUDICIAL DISTRICT	2,403.00	2,403.00
MYRA PARADES	11TH JUDICIAL DISTRICT	212.74	212.74
NACCTFO	GENERAL FUND	75.00	75.00
NAT'L PUBLIC SAFETY INFO BUREAU	LAW ENFORCEMENT	154.00	154.00
NEIL E. ROOD	GENERAL FUND	2,500.00	2,500.00
NEVADA ASSESSOR'S ASSOC.	GENERAL FUND	175.00	475.00
NEVADA DAIRY, LLC	LAW ENFORCEMENT	747.66	2,713.62
NEVADA JUDGES OF LIMITED JURISDICTION ASSC	GENERAL FUND	250.00	250.00
NEVADA LEGAL SERVICES	LEGAL SERVICES	556.00	1,882.92
NEVADA SPEEDOMETER	GENERAL FUND	325.00	325.00

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NEVADA STATE BANK	11TH JUDICIAL DISTRICT	3,921.33	17,451.79
NEVADA STATE BANK	AMBULANCE FUND	481.85	3,459.72
NEVADA STATE BANK	GENERAL FUND	4,991.30	17,734.34
NEVADA STATE BANK	LANDFILL FUND	44.15	809.58
NEVADA STATE BANK	LAW ENFORCEMENT	3,231.65	14,567.01
NEVADA STATE BANK	LIBRARY FUND	1,212.24	2,421.88
NEVADA STATE BANK	RECREATION FUND	71.50	129.75
NEVADA STATE BANK	REGIONAL TRANSPORTATION	54.05	67.10
NEVADA STATE BANK	ROAD FUND	1,029.97	2,391.44
NEVADA STATE BANK	SENIOR CITIZENS FUND	72.48	626.42
NEVADA STATE BANK	SR CITIZENS GIFT FUND	355.53	508.37
NEVADA STATE BANK	TELEVISION DISTRICT	1,014.67	1,014.67
NEVADA STATE TREASURER (CHILD SUPP)	11TH JUDICIAL DISTRICT	12.00	48.00
NEVADA STATE TREASURER (CS)	LAW ENFORCEMENT	12.00	48.00
NEVADA STATE TREASURER'S OFFICE	LAW ENFORCEMENT	10.00	46.00
NEW YORK LIFE	11TH JUDICIAL DISTRICT	462.78	1,851.12
NEW YORK LIFE	GENERAL FUND	3,080.22	12,490.88
NEW YORK LIFE	LANDFILL FUND	80.00	434.02
NEW YORK LIFE	LAW ENFORCEMENT	350.00	2,150.00
NEW YORK LIFE	LIBRARY FUND	60.00	240.00
NEW YORK LIFE	ROAD FUND	156.00	689.98
NEWMAN TRAFFIC SIGNS	LANDFILL FUND	253.15	369.22
NEWMAN TRAFFIC SIGNS	REGIONAL TRANSPORTATION	1,819.88	3,031.76
NICOLE MATHIAS	11TH JUDICIAL DISTRICT	3,000.00	10,000.00
NORMAN G. POWELL	TELEVISION DISTRICT	3,380.00	20,590.00
NORTHERN NV PEST CONTROL, INC	GENERAL FUND	1,105.00	2,025.00
NORTHSTAR RADIOLOGY	MEDICAL INDIGENT FUND	56.00	112.00
NV ASSOC OF CO CLERKS AND ELECTION OFFICIALS	GENERAL FUND	70.00	70.00
NV ENERGY	GENERAL FUND	13,516.30	45,511.08
NV ENERGY	GENERAL INDIGENT FUND	200.00	354.18
NV ENERGY	IMLAY UTILITIES	979.05	2,722.71
NV ENERGY	LAW ENFORCEMENT	3,843.80	12,850.60
NV ENERGY	LIBRARY FUND	877.53	3,434.96
NV ENERGY	P.C. ELEC UTIL CAP PROJ	5,437.95	14,347.82
NV ENERGY	RECREATION FUND	421.62	2,157.88
NV ENERGY	ROAD FUND	2,120.38	6,827.09
NV ENERGY	SENIOR CITIZENS FUND	1,080.90	3,193.51
NV ENERGY	TELEVISION DISTRICT	1,007.99	3,836.84
NV ENERGY	TOWN OF IMLAY	525.90	2,153.10
NV PUBLIC AGENCY INS.POOL	GENERAL FUND	963.38	1,966.38
NV STATE AGING AND DISABILITY SERVICES DEPARTMENT	GENERAL FUND	1,352.13	5,408.52
NV STATE CENTRAL COMMITTEE	TAYLOR GRAZING	1,473.80	2,632.58
NV STATE CHILD SUPPORT SCADU	LAW ENFORCEMENT	1,431.22	5,502.44
NV STATE CONTROLLER	AID-VICTIMS OF DOM. VIO.	225.00	880.00
NV STATE CONTROLLER	MEDICAL INDIGENT CARE	82,477.15	96,888.88
NV STATE CONTROLLER	MEDICAL INDIGENT FUND	20,610.61	42,228.16
NV STATE CONTROLLER	STATE OF NEVADA	251,242.55	633,371.84
NV STATE CONTROLLER	STATE OF NEVADA	13,944.63	57,118.46
NV STATE DEPT OF CORRECTIONS	LAW ENFORCEMENT	12,136.25	31,038.00
NV STATE DEPT OF MINERALS	STATE OF NEVADA	6,270.00	151,480.00
NV STATE DEPT OF TAXATION	GENERAL FUND	50.00	50.00
NV STATE DEPT OF TAXATION	RECREATION FUND	1,165.03	5,664.50
NV STATE DEPT PUBLIC SAFETY	GENERAL FUND	113.25	113.25
NV STATE DEPT PUBLIC SAFETY	LAW ENFORCEMENT	1,811.25	5,836.25
NV STATE DIV OF FORESTRY	CEMETERY FUND	1,228.05	1,228.05
NV STATE DIV OF FORESTRY	LANDFILL FUND	1,500.00	1,500.00
NV STATE FIRE MARSHALL	GENERAL FUND	838.00	838.00
NV STATE FIRE MARSHALL	IMLAY UTILITIES	246.00	246.00
NV STATE FIRE MARSHALL	LAW ENFORCEMENT	246.00	246.00
NV STATE FIRE MARSHALL	RECREATION FUND	246.00	246.00
NV STATE FIRE MARSHALL	ROAD FUND	692.00	692.00

## 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 HEALTH DIVISION COMMUNITY HEALT	GENERAL FUND	10,238.25	40,953.00
NV STATE HUMAN RESOURCES	MEDICAL INDIGENT FUND	56,814.86	172,804.57
NV STATE PUBLIC EMPLOYEES	GENERAL FUND	11,757.59	47,676.04
NV STATE PURCHASING DIV PROPERTY MGMNT F	ROAD FUND	4,000.00	4,000.00
NV STATE TREASURER ENVIRONMENTAL PROTEC	LANDFILL FUND	2,782.81	2,782.81
OASIS AIR CONDITIONING, HEATING & SHEET ME	GENERAL FUND	1,199.00	7,910.72
OFFICE DEPOT	11TH JUDICIAL DISTRICT	21.88	539.09
OFFICE DEPOT	AMBULANCE FUND	25.08	25.08
OFFICE DEPOT	CEMETERY FUND	304.97	334.55
OFFICE DEPOT	GENERAL FUND	1,752.37	9,013.77
OFFICE PRODUCTS, INC.	11TH JUDICIAL DISTRICT	1,080.21	4,158.12
OLIVER PACKAGING & EQUIPMT COMPANY	SENIOR CITIZENS FUND	200.00	4,328.48
OPTUM BANK	11TH JUDICIAL DISTRICT	660.72	3,007.42
OPTUM BANK	GENERAL FUND	10,218.96	42,341.11
OPTUM BANK	LANDFILL FUND	184.80	691.52
OPTUM BANK	LAW ENFORCEMENT	1,095.24	4,417.76
OPTUM BANK	LIBRARY FUND	41.76	167.04
OPTUM BANK	ROAD FUND	164.56	534.82
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	213.38	1,951.87
PAMELA G. TENGBERGEN	GENERAL FUND	316.17	316.17
PARSONS BEHLE & LATIMER CORP	GENERAL FUND	284.97	2,238.21
PATHFINDERS USA	11TH JUDICIAL DISTRICT	338.02	1,107.99
PATRICIA BIANCHI	AMBULANCE FUND	150.00	450.00
PAULETTE CARSON	AMBULANCE FUND	150.00	150.00
PDI SECURITY SYSTEMS	11TH JUDICIAL DISTRICT	75.00	300.00
PERRI STEWART	GENERAL FUND	376.00	376.00
PERSHING CO CLERK/TREAS	BUILDING FUND	3,051.68	3,051.68
PERSHING CO CLERK/TREAS	GENERAL FUND	1,200.00	4,800.00
PERSHING CO CLERK/TREAS	LANDFILL FUND	36.25	36.25
PERSHING CO CLERK/TREAS	ROAD FUND	7.00	7.00
PERSHING CO SHERIFF PETTY CASH	LAW ENFORCEMENT	19.95	194.19
PERSHING CO TREASURER	GENERAL FUND	736,647.39	736,653.89
PERSHING CO WATER CONSERV DISTRICT	PERSHING CO. WATER DIST	376,415.31	1,768,377.78
PERSHING COUNTY EMPLOYEE ASSOCIATION	GENERAL FUND	1,080.00	4,585.50
PERSHING COUNTY EMPLOYEE ASSOCIATION	LANDFILL FUND	90.00	480.72
PERSHING COUNTY EMPLOYEE ASSOCIATION	LAW ENFORCEMENT	405.00	2,340.00
PERSHING COUNTY EMPLOYEE ASSOCIATION	ROAD FUND	180.00	1,034.28
PERSHING COUNTY LAW ENFORCEMENT ASSOC.	LAW ENFORCEMENT	2,774.00	10,602.00
PERSHING GENERAL HOSPITAL	GENERAL FUND	3,127.87	4,414.07
PERSHING GENERAL HOSPITAL	HOSPITAL DISTRICT	391,805.54	1,232,574.27
PERSHING GENERAL HOSPITAL	LANDFILL FUND	58.20	399.60
PERSHING GENERAL HOSPITAL	LAW ENFORCEMENT	335.40	2,151.40
PERSHING GENERAL HOSPITAL	MEDICAL INDIGENT FUND	2,519.51	11,322.43
PERSHING GENERAL HOSPITAL	ROAD FUND	373.80	1,175.40
PERSHING GENERAL HOSPITAL	SENIOR CITIZENS FUND	164.40	164.40
PETERBILT TRUCK PARTS & EQUIPMENT LLC	ROAD FUND	1,578.93	34,199.10
PHILLIP PASCUAL	LAW ENFORCEMENT	100.25	100.25
PICTOMETRY INTERNATIONAL CORP	GENERAL FUND	62,098.34	128,059.66
PITNEY BOWES	GENERAL FUND	445.17	1,780.68
PITNEY BOWES	LAW ENFORCEMENT	233.94	935.76
PITNEY BOWES PURCHASE POWER	GENERAL FUND	28.94	598.21
PITNEY BOWES RESERVE ACCT	GENERAL FUND	2,000.00	2,000.00
PITNEY BOWES, INC.	GENERAL FUND	169.56	613.64
POINT S BATTLE MTN TIRE & AUTO SERVICE	11TH JUDICIAL DISTRICT	109.25	235.25
PRECISION DOCUMENT IMAGING	GENERAL FUND	84.00	11,401.49
PREMIER BIOTECH LABS, INC.	11TH JUDICIAL DISTRICT	2,497.67	4,468.39
PREMIER BIOTECH LABS, INC.	DRUG COURT FUND	1,396.90	7,918.78
PRINCETON HEALTH PRESS	11TH JUDICIAL DISTRICT	7,482.20	7,482.20
PRINT SOLUTIONS, INC.	GENERAL FUND	1,397.88	1,397.88
PROGUARD SERVICE & SOLUTIONS	GENERAL FUND	513.78	2,054.59
PROGUARD SERVICE & SOLUTIONS	SENIOR CITIZENS FUND	162.35	162.35

## Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
PROJECT GRADUATION	RECREATION FUND	3,000.00	3,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	11TH JUDICIAL DISTRICT	106,195.60	395,536.32
PUBLIC EMPLOYEES RETIREMENT SYSTEM	AGRICULTURAL EXTENSION	1,619.17	5,838.08
PUBLIC EMPLOYEES RETIREMENT SYSTEM	CEMETERY FUND	399.00	1,490.19
PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	177,708.81	660,288.18
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LANDFILL FUND	6,085.17	23,960.88
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LAW ENFORCEMENT	111,835.14	425,261.01
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LIBRARY FUND	11,477.21	41,044.66
PUBLIC EMPLOYEES RETIREMENT SYSTEM	ROAD FUND	37,420.82	131,760.58
PUBLIC EMPLOYEES RETIREMENT SYSTEM	SENIOR CITIZENS FUND	8,931.10	30,305.95
PUBLIC EMPLOYEES RETIREMENT SYSTEM #917	GENERAL FUND	7,320.00	31,872.50
PUBLIC EMPLOYEES RETIREMENT SYSTEM #929	GENERAL FUND	2,684.00	11,468.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #953	GENERAL FUND	4,758.00	20,130.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #956	GENERAL FUND	9,526.00	18,310.00
QT POD	GENERAL FUND	1,995.00	1,995.00
QUILL CORPORATION	11TH JUDICIAL DISTRICT	763.84	5,822.20
RANGE MAGAZINE	AGRICULTURAL EXTENSION	19.95	19.95
RANSHU, INC.	ROAD FUND	317.69	317.69
REDWOOD TOXICOLOGY LABORATORY, INC.	11TH JUDICIAL DISTRICT	1,040.14	10,815.18
RENA ANGLE	RECREATION FUND	320.00	320.00
RENE GIRARDIN	GENERAL FUND	7.86	7.86
RENO-VATION INC.	BUILDING FUND	14,712.00	42,712.00
RICOH USA INC. (PASA)	LAW ENFORCEMENT	1,112.29	3,862.96
RICOH USA INC. (PHIL)	LAW ENFORCEMENT	1,039.10	3,790.37
RITA RINALDO	RECREATION FUND	357.00	357.00
RL HYDE CARPET AND UPHOLSTERY CLEANING	GENERAL FUND	140.00	140.00
ROBERT ABERNATHY	LAW ENFORCEMENT	138.00	322.00
ROBERT J. BENNETT	GENERAL FUND	216.08	216.08
ROBERT STUYVESANT	11TH JUDICIAL DISTRICT	1,650.00	3,900.00
RODNEY WILCOX	AMBULANCE FUND	450.00	1,350.00
RYE PATCH FIRE DEPT	GENERAL FUND	841.75	4,411.65
SALT LAKE WHOLESALE SPORT	11TH JUDICIAL DISTRICT	410.50	410.50
SAMANTHA LOPER	GENERAL FUND	315.00	457.50
SARAH BATHLA	GENERAL FUND	350.01	350.01
SARAH HANNONEN	11TH JUDICIAL DISTRICT	3,060.59	12,060.59
SATER ELECTRIC, LLC	GENERAL FUND	279.00	279.00
SC A DU	LAW ENFORCEMENT	2,541.00	9,438.00
SCA DU NV STATE	11TH JUDICIAL DISTRICT	1,192.17	4,428.06
SEAN M. BURKE	GENERAL FUND	800.00	800.00
SEAN M. BURKE	GENERAL FUND	3,500.00	21,635.00
SHARP AMBULANCE BILLING	AMBULANCE FUND	1,094.87	2,575.08
SHAWN THORNHILL	LAW ENFORCEMENT	138.00	529.00
SHERRI WOODARD	GENERAL FUND	19.14	19.14
SHRED-IT USA	11TH JUDICIAL DISTRICT	40.54	250.75
SHRED-IT USA	GENERAL FUND	319.17	1,029.43
SIEGELS UNIFORMS	AMBULANCE FUND	5,639.70	5,639.70
SIERRA CONTROLS, LLC	IMLAY UTILITIES	250.00	3,844.63
SIERRA ELECTRONICS	BUILDING FUND	166,812.97	168,062.97
SIERRA ELECTRONICS	GENERAL FUND	1,268.00	1,426.00
SIERRA ELECTRONICS	ROAD FUND	25.00	25.00
SILVER STATE ANALYTICAL LABORATORIES	GENERAL FUND	126.00	126.00
SILVER STATE INTERNATIONAL	ROAD FUND	2,557.16	2,808.05
SIMPLE CREMATIONS	MEDICAL INDIGENT FUND	588.00	1,374.00
SIMPLOT GROWER SOLUTIONS	CEMETERY FUND	2,000.00	2,000.00
SIMPLOT GROWER SOLUTIONS	GENERAL FUND	13,555.55	13,930.55
SIMPLOT GROWER SOLUTIONS	RECREATION FUND	2,000.00	2,000.00
SIMPLOT GROWER SOLUTIONS	REGIONAL TRANSPORTATION	7,248.50	7,248.50
SIMPLOT GROWER SOLUTIONS	WEED CONTROL DISTRICT	15,457.50	20,418.30
SMITH FAMILY FUNERAL HOME & CREMATORY	LAW ENFORCEMENT	300.00	1,415.00
SONOMA HEALTH & SAFETY CENTER	GENERAL FUND	700.00	700.00
SONOMA HEALTH & SAFETY CENTER	ROAD FUND	100.00	260.00

## Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
SOUTHWEST GAS	GENERAL INDIGENT FUND	85.96	85.96
SOUTHWEST GAS CORP.	GENERAL FUND	3,309.84	14,766.21
SOUTHWEST GAS CORP.	LAW ENFORCEMENT	1,861.72	7,736.65
SOUTHWEST GAS CORP.	LIBRARY FUND	938.81	2,156.80
SOUTHWEST GAS CORP.	SENIOR CITIZENS FUND	435.31	1,727.53
SPOT, LLC	ROAD FUND	717.00	717.00
STEPPIN OUT	GENERAL FUND	193.13	583.27
STUDENT MAGS	LIBRARY FUND	153.26	153.26
SWCA, INC.	GENERAL FUND	8,181.86	8,181.86
TECHNICAL DESIGNS	GENERAL FUND	5,482.32	11,654.35
TENNESSEE CHILD SUPPORT	LAW ENFORCEMENT	1,680.00	6,240.00
THE CENTER FOR CHANGE	MEDICAL INDIGENT FUND	1,747.00	6,425.08
THE PENWORTHY CO.	LIBRARY FUND	491.11	1,494.34
THE TASA GROUP, INC.	11TH JUDICIAL DISTRICT	2,380.00	2,380.00
THOMSON REUTERS - WEST PAYMENT CENTER	LAW LIBRARY	5,223.55	20,465.91
THYSSENKRUPP ELEVATOR CORPORATION	GENERAL FUND	2,113.02	6,430.33
TIAA COMMERCIAL FINANCIAL, INC.	GENERAL FUND	441.88	10,521.04
TIMOTHY WHITAKER	GENERAL FUND	750.00	3,040.00
TIMOTHY WHITAKER	GENERAL FUND	247.71	2,566.14
TITAN CONSTRUCTION SUPPLY, INC.	REGIONAL TRANSPORTATION	921.65	951.55
TRACK GROUP	11TH JUDICIAL DISTRICT	1,538.38	5,360.65
TYBERA DEVELOPMENT GROUP INC.	11TH JUDICIAL DISTRICT	25,000.00	56,400.00
TYLER TECHNOLOGIES INC.	BUILDING FUND	3,000.00	37,648.42
TYRES INTERNATIONAL, INC.	ROAD FUND	1,930.38	14,348.39
TYSON MCBRIDE	GENERAL FUND	600.00	1,500.00
U.S. POSTAL SERVICE	GENERAL FUND	3,948.70	3,948.70
U.S. POSTMASTER	GENERAL FUND	166.04	4,712.22
U.S.P.S. POSTAGE BY PHONE	GENERAL FUND	2,000.00	10,000.00
UNITED CENTRAL INDUSTRIAL SUPPLY CO, LLC	ROAD FUND	51.03	612.64
US FOODSERVICE	SENIOR CITIZENS FUND	12,744.86	27,105.48
US GEOMATICS	GENERAL FUND	290.00	580.00
USA BLUE BOOK	IMLAY UTILITIES	895.97	2,166.61
VERIZON WIRELESS	11TH JUDICIAL DISTRICT	2,116.90	6,884.53
VERIZON WIRELESS	AMBULANCE FUND	160.84	885.82
VERIZON WIRELESS	DRUG COURT FUND	147.74	747.18
VERIZON WIRELESS	GENERAL FUND	1,530.44	6,647.64
VERIZON WIRELESS	LAW ENFORCEMENT	2,134.15	11,699.51
VERIZON WIRELESS	ROAD FUND	70.17	278.82
VERIZON WIRELESS	SENIOR CITIZENS FUND	232.73	979.39
VOGUE LINEN-UNIFORM RENT	ROAD FUND	622.31	2,354.55
VOGUE LINEN-UNIFORM RENT	SENIOR CITIZENS FUND	266.77	381.67
VOYA	11TH JUDICIAL DISTRICT	2,700.00	10,200.00
VOYA	GENERAL FUND	3,675.00	10,312.50
VOYA	LAW ENFORCEMENT	208.20	1,032.60
VOYA	ROAD FUND	150.00	150.00
WASHINGTON NATIONAL INSURANCE CO.	11TH JUDICIAL DISTRICT	1,922.88	9,145.78
WASHINGTON NATIONAL INSURANCE CO.	GENERAL FUND	4,189.88	17,024.34
WASHINGTON NATIONAL INSURANCE CO.	LANDFILL FUND	294.95	1,462.10
WASHINGTON NATIONAL INSURANCE CO.	LAW ENFORCEMENT	2,418.87	8,258.06
WASHINGTON NATIONAL INSURANCE CO.	LIBRARY FUND	884.37	3,284.83
WASHINGTON NATIONAL INSURANCE CO.	ROAD FUND	1,655.58	7,062.33
WASHINGTON NATIONAL INSURANCE CO.	SENIOR CITIZENS FUND	279.51	1,498.72
WASHINGTON ST SUPPORT REGISTRY	11TH JUDICIAL DISTRICT	484.61	2,284.59
WASHOE CO SHERIFF OFFICE	LAW ENFORCEMENT	45,552.00	47,552.00
WASHOE COUNTY REGIONAL MEDICAL EXAMINE	LAW ENFORCEMENT	1,730.40	38,271.65
WASHOE LEGAL SERVICES	GENERAL FUND	1,250.00	5,000.00
WATCH GUARD VIDEO	LAW ENFORCEMENT	555.70	2,432.70
WAYNE THOMPSON	11TH JUDICIAL DISTRICT	25.00	25.00
WENDY W. NELSEN	LAW ENFORCEMENT	753.20	3,378.20
WESTERN INSURANCE SPECIALTIES	11TH JUDICIAL DISTRICT	2.67	10.68
WESTERN INSURANCE SPECIALTIES	GENERAL FUND	412.70	1,529.15

# Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WESTERN INSURANCE SPECIALTIES	LAW ENFORCEMENT	179.56	925.13
WESTERN INSURANCE SPECIALTIES	ROAD FUND	613.50	1,940.40
WESTERN INSURANCE SPECIALTIES	SENIOR CITIZENS FUND	182.25	607.50
WESTERN NEVADA KENWORTH, LLC	ROAD FUND	1,260.70	2,246.13
WESTERN NEVADA SUPPLY CO.	REGIONAL TRANSPORTATION	3,511.41	9,423.83
WESTERN NEVADA SUPPLY CO.	ROAD FUND	343.92	1,354.65
WESTERN STATES PROPANE	GENERAL FUND	999.05	7,152.87
WESTERN TITLE	BUILDING FUND	400.00	400.00
WINNEMUCCA PUBLISHING CO., INC	GENERAL FUND	5,878.16	38,175.10
WINNEMUCCA PUBLISHING CO., INC	LAW ENFORCEMENT	35.00	931.00
WINNEMUCCA PUBLISHING CO., INC	ROAD FUND	61.12	649.12
XEROX CORPORATION	AGRICULTURAL EXTENSION	1,039.93	3,911.38
XEROX CORPORATION	GENERAL FUND	1,224.77	1,224.77
XEROX CORPORATION	LIBRARY FUND	351.63	1,289.31
ZOIE WILLIAMS	11TH JUDICIAL DISTRICT	1,500.00	1,932.00
Totals:		4,208,905.16	12,277,641.49

PERSHING COUNTY SALARIES  
4TH QUARTER FY2020-2021  
04/01/21--06/30/21

	QTRLY TOTAL	YTD TOTALS
GENERAL FUND	614,436.29	2,284,022.94
ROAD FUND	154,142.94	550,358.79
LIBRARY FUND	38,328.04	137,148.21
AGRICULTURAL EXTENSION FUND	10,890.27	42,618.76
SENIOR CITIZENS FUND	31,780.40	104,934.48
RECREATION FUND	5,824.75	21,242.00
LAW ENFORCEMENT FUND	379,635.47	1,414,652.15
LANDFILL FUND	28,220.15	93,837.73
WEED CONTROL DISTRICT FUND	3,916.00	7,520.00
11TH JUDICIAL DISTRICT FUND	354,150.01	1,309,123.24
<b>TOTAL</b>	<b>1,621,324.32</b>	<b>5,965,458.30</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/>