



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 10/1/2021 - 12/31/2021

YTD Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3RD MILLENNIUM CLASSROOMS	11TH JUDICIAL DISTRICT	300.00	1,200.00
A TEMPTATIONS, LLC	GENERAL FUND	336.00	336.00
A TEMPTATIONS, LLC	RECREATION FUND	500.00	500.00
A&K EARTH MOVERS	REGIONAL TRANSPORTATION	229,550.00	229,550.00
A-1 RADIATOR REPAIR, INC.	ROAD FUND	475.00	2,068.50
AARON SCILACCI	AMBULANCE FUND	150.00	150.00
ABBOTT ESCREEN	GENERAL FUND	150.25	150.25
ABBOTT ESCREEN	LAW ENFORCEMENT	100.00	100.00
ABSOLUTE EXHIBITS, INC.	LAW ENFORCEMENT	143.00	143.00
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	3,101.60	6,179.72
ALAN EDWARD KUJALIA	LAW ENFORCEMENT	240.00	240.00
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	39.52	177.85
ALBERTSONS/SAFEWAY	MEDICAL INDIGENT FUND	149.23	149.23
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	1,240.32	2,329.27
ALEJANDRO ESQUIBEL	11TH JUDICIAL DISTRICT	8,061.00	18,072.00
ALFONZO GONZALEZ	GROUP INSURANCE FUND	15.20	15.20
ALFONZO GONZALEZ	LAW ENFORCEMENT	196.00	426.00
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	2,066.27	3,445.58
AMAZON CAPITAL SERVICES	AD VALOREM CAP. PROJECTS	709.39	709.39
AMAZON CAPITAL SERVICES	AGRICULTURAL EXTENSION	94.23	307.53
AMAZON CAPITAL SERVICES	AMBULANCE FUND	105.63	386.10
AMAZON CAPITAL SERVICES	GENERAL FUND	4,851.50	9,270.52
AMAZON CAPITAL SERVICES	LANDFILL FUND	42.93	276.37
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	2,647.39	3,537.88
AMAZON CAPITAL SERVICES	ROAD FUND	637.26	1,409.01
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	1,460.33	1,702.65
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	1,020.05	2,997.69
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,111.64	2,214.05
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	50.32	62.71
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	4,743.12	9,439.98
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	1.32	27.97
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	1,766.88	3,971.36
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	475.92	951.84
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	812.94	1,552.32
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	348.72	813.68
AMERICAN HERITAGE INSURANCE CO.	LANDFILL FUND	4.75	21.47
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	360.17	830.01
AMERIGAS, INC. - 0600	GENERAL FUND	441.17	441.17
ANNETTE JEAN SCHUMACHER	11TH JUDICIAL DISTRICT	120.00	120.00
APEX SOFTWARE	GENERAL FUND	705.00	705.00
APPLE BOOKS	LIBRARY FUND	337.80	337.80
ARAMARK	GENERAL FUND	501.54	2,836.63
ARC HEALTH AND WELLNESS	GENERAL FUND	3,350.00	3,350.00
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	3,119.00	4,972.00
ARMSTRONG CONSULTANTS INC	GENERAL FUND	124,950.00	124,950.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	14,960.00	18,400.00
AT&T	11TH JUDICIAL DISTRICT	903.79	1,904.86
AT&T	911 SURCHARGE FEE	7,460.21	13,137.66
AT&T	AGRICULTURAL EXTENSION	213.43	430.31
AT&T	CEMETERY FUND	63.95	129.05
AT&T	GENERAL FUND	9,058.31	18,223.92
AT&T	LAW ENFORCEMENT	6,440.49	12,893.03
AT&T	LIBRARY FUND	814.68	1,483.94
AT&T	RECREATION FUND	58.67	147.77
AT&T	ROAD FUND	190.80	388.31

Nevada Vendor Publication Report

Payment Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T	SENIOR CITIZENS FUND	121.00	366.11
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	84.30	168.70
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	2.00	5.86
AT&T ONE NET SERVICE	CEMETERY FUND	0.30	0.68
AT&T ONE NET SERVICE	GENERAL FUND	118.01	301.37
AT&T ONE NET SERVICE	LAW ENFORCEMENT	81.16	156.37
AT&T ONE NET SERVICE	LIBRARY FUND	0.86	2.25
AT&T ONE NET SERVICE	ROAD FUND	3.66	10.20
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	3.55	4.50
AT&T UVERSE	11TH JUDICIAL DISTRICT	451.70	622.39
AT&T UVERSE	GENERAL FUND	1,614.96	3,658.32
AT&T UVERSE	SENIOR CITIZENS FUND	81.05	497.03
AT&T LONG DISTANCE	GENERAL FUND	723.79	2,187.59
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	615.00	1,080.00
AUTO & TRUCK ELECTRIC INC	GENERAL FUND	526.00	778.00
AUTO & TRUCK ELECTRIC INC	ROAD FUND	295.00	538.00
AUTO GLASS AND MORE LLC	ROAD FUND	275.00	275.00
AXON ENTERPRISE, INC.	LAW ENFORCEMENT	9,600.00	9,600.00
B & T SALES & SERVICE INC	GENERAL FUND	7,685.31	17,108.52
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,340.36	5,692.75
BEVERLY J WESSON	GENERAL FUND	52.92	52.92
BIG R LOVELOCK	GENERAL FUND	1,867.98	2,720.58
BIG R LOVELOCK	LANDFILL FUND	66.54	66.54
BIG R LOVELOCK	LAW ENFORCEMENT	555.61	1,356.63
BIG R LOVELOCK	REGIONAL TRANSPORTATION	223.65	223.65
BIG R LOVELOCK	ROAD FUND	544.07	1,341.55
BIG R WINNEMUCCA	ROAD FUND	394.29	394.29
BILL BLONDHEIM	ROAD FUND	100.00	100.00
BLUE KNIGHT SECURITY LLC	LAW ENFORCEMENT	2,025.00	2,025.00
BLUE LOCKER DIVING, LLC	IMLAY UTILITIES	8,500.00	8,500.00
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	458.00	482.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	4,846.58	4,846.58
BONANZA PRODUCE	SENIOR CITIZENS FUND	517.45	1,277.40
BONANZA REPORTING	11TH JUDICIAL DISTRICT	3,229.78	6,944.35
BRENDA FIGUEROA	GENERAL FUND	740.00	740.00
BRUCE MEDEIROS	GENERAL FUND	100.00	100.00
BSL ELECTRIC CORPORATION	GENERAL FUND	945.00	13,738.50
BUCKSTOP TRUCKWARE, INC.	GENERAL FUND	4,798.95	4,798.95
BULB DADDY	GENERAL FUND	1,614.35	4,540.10
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	6,000.00
CAROL SHANK	GENERAL FUND	120.92	120.92
CASELLE SOFTWARE	AD VALOREM CAP. PROJECTS	1,902.00	1,902.00
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	3,284.30	5,187.69
CASHMAN EQUIPMENT COMPANY	ROAD FUND	2,050.66	3,036.73
CASHMAN EQUIPMENT COMPANY	TELEVISION DISTRICT	601.52	601.52
CC COMMUNICATIONS	GENERAL FUND	470.60	876.68
CEARA MEGAN BRIDGES	11TH JUDICIAL DISTRICT	120.00	120.00
CEDAR HILLS RESOURCES, INC.	11TH JUDICIAL DISTRICT	500.00	950.00
CENTRAL NV REGIONAL WATER AUTHORITY	GENERAL FUND	7,500.00	7,500.00
CHAMPION CHEVROLET	LAW ENFORCEMENT	3,040.25	4,919.86
CHAMPION CHEVROLET	ROAD FUND	2,009.26	2,411.36
CHARLES HENRY	RECREATION FUND	1,179.35	1,179.35
CHARLES L. SPARKE	GENERAL FUND	289.75	517.25
CHARLES L. SPARKE	LAW ENFORCEMENT	301.00	463.00
CHARLES L. SPARKE	SENIOR CITIZENS FUND	56.75	56.75
CHELSEA COOTS-MOOTS	11TH JUDICIAL DISTRICT	75.00	75.00
CHERYL HAAS	CEMETERY FUND	57.25	57.25
CHRISTIAN WARREN	GENERAL FUND	57.71	57.71
CHURCHILL CO JUVENILE JUSTICE CENTER	11TH JUDICIAL DISTRICT	9,000.00	12,000.00
CITY AUTO PARTS	GENERAL FUND	144.37	165.01
CITY AUTO PARTS	LAW ENFORCEMENT	16.29	41.28

Nevada Vendor Publication Report

Payment Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
CITY AUTO PARTS	ROAD FUND	4,358.07	8,250.78
CITY OF FALLON	GENERAL FUND	185.70	726.37
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	1,946.94	3,457.79
CITY OF LOVELOCK	AMBULANCE FUND	7,636.46	7,636.46
CITY OF LOVELOCK	CITY OF LOVELOCK	67,306.53	97,545.93
CITY OF LOVELOCK	GENERAL FUND	36,319.00	113,304.50
CITY OF LOVELOCK	GENERAL FUND	2,643.40	5,656.07
CITY OF LOVELOCK	LAW ENFORCEMENT	76.80	180.36
CITY OF LOVELOCK	LIBRARY FUND	135.00	270.00
CITY OF LOVELOCK	RECREATION FUND	57.05	163.20
CITY OF LOVELOCK	SENIOR CITIZENS FUND	58.30	177.90
CMC TIRE INC.	ROAD FUND	3,980.00	3,980.00
COLONIAL LIFE & ACCIDENT INSURANCE CO.	11TH JUDICIAL DISTRICT	44.48	122.32
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	175.50	409.50
COMMUNITY OFFICE SOLUTIONS	11TH JUDICIAL DISTRICT	615.10	1,028.29
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	4,246.64	8,622.80
CONSTANCE RAPTIS	11TH JUDICIAL DISTRICT	25.00	25.00
COUNTRY EQUIPMENT	ROAD FUND	1,759.83	2,325.25
D&D PLUMBING, INC.	GENERAL FUND	1,388.25	11,482.02
DANEEN KING	GENERAL FUND	100.00	100.00
DANIEL HILL	ROAD FUND	100.00	100.00
DELL MARKETING L.P.	GENERAL FUND	3,662.12	3,662.12
DEMCO	LIBRARY FUND	468.44	468.44
DEVNET, INC.	AD VALOREM CAP. PROJECTS	15,196.55	57,174.37
DIANA MUNDEN	GENERAL FUND	79.74	79.74
DISBURSING OFFICER , DFAS CLEVELAND	LAW ENFORCEMENT	1,200.00	1,200.00
DOMINIC A. LAPENTAH II	GENERAL FUND	563.29	563.29
DONALD JOSEPH PILON	11TH JUDICIAL DISTRICT	120.00	120.00
E.H. HURSH, INC.	GENERAL FUND	1,501.36	1,501.36
ECHEVERRIA PUMPING LLC	GENERAL FUND	650.00	1,300.00
ECHEVERRIA PUMPING LLC	LANDFILL FUND	370.00	740.00
EIDE BAILLY, LLP	GENERAL FUND	50,000.00	52,500.00
ELIZABETH CLARK	RECREATION FUND	530.35	530.35
EMERGENCY SERVICES MARKETING CORP., INC	GENERAL FUND	305.00	305.00
EMMA MENDOZA-MADRID	GENERAL FUND	30.00	30.00
EPIC AVIATION	GENERAL FUND	34,441.91	34,441.91
EVIDENT, INC.	LAW ENFORCEMENT	212.00	212.00
FARMER BROS. CO.	SENIOR CITIZENS FUND	127.33	2,091.28
FARR WEST ENGINEERING	GENERAL FUND	40,909.45	50,371.45
FAST GLASS INC.	11TH JUDICIAL DISTRICT	310.00	310.00
FAST GLASS INC.	J.P. ADMIN. FEE FUND	3,280.00	3,280.00
FCC COMMUNICATIONS, INC.	GENERAL FUND	9,521.65	18,243.03
FIRE AND POLICE SELECTION INC.	LAW ENFORCEMENT	99.00	99.00
FLAG STORE	GENERAL FUND	844.00	844.00
FLYERS ENERGY, LLC	11TH JUDICIAL DISTRICT	1,511.28	4,237.45
FLYERS ENERGY, LLC	AMBULANCE FUND	1,210.84	2,623.18
FLYERS ENERGY, LLC	GENERAL FUND	1,343.80	3,362.92
FLYERS ENERGY, LLC	GENERAL INDIGENT FUND	23.73	151.35
FLYERS ENERGY, LLC	LANDFILL FUND	6,820.15	13,459.52
FLYERS ENERGY, LLC	LAW ENFORCEMENT	19,957.49	46,862.32
FLYERS ENERGY, LLC	ROAD FUND	39,291.95	86,869.19
FLYERS ENERGY, LLC	WEED CONTROL DISTRICT	189.63	487.74
FRANK FISK	MUSEUM GIFT FUND	61.25	61.25
FRANK GONSALVES	GENERAL FUND	100.00	100.00
FRIENDS OF THE LIBRARY	GENERAL FUND	300.00	300.00
GALEN REESE	ROAD FUND	100.00	100.00
GARY ROMERO, INC.	GENERAL FUND	1,650.00	3,855.00
GATEWAY MAPPING INC.	CEMETERY FUND	60.00	60.00
GERALD MONROE	ROAD FUND	100.00	100.00
GIBSON RANCH, INC.	GENERAL FUND	1,198.68	1,198.68
GLENN E. ROSE	AMBULANCE FUND	150.00	450.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
GORDON GALEN REESE	11TH JUDICIAL DISTRICT	120.00	120.00
GRAINGER, INC.	GENERAL FUND	701.96	6,517.30
GRAINGER, INC.	ROAD FUND	330.14	330.14
GRANITE CONSTRUCTION CO	REGIONAL TRANSPORTATION	5,950.56	10,806.36
GRANITE PROPANE	LANDFILL FUND	105.00	582.97
GRANITE PROPANE	TELEVISION DISTRICT	437.90	508.59
GRASS VALLEY VOL FIRE DEP	GENERAL FUND	1,485.07	3,583.98
GRATE DETECTIONS, LLC	GENERAL FUND	720.00	720.00
GREAT-WEST LIFE & ANNUITY	LAW ENFORCEMENT	3,300.00	7,700.00
GREAT-WEST LIFE & ANNUITY	ROAD FUND	600.00	1,400.00
H E HUNEWILL CONSTRUCTION CO, INC	REGIONAL TRANSPORTATION	52,562.30	59,597.30
HARBOR FREIGHT TOOLS USA	ROAD FUND	77.46	167.39
HASKELL COMPLEX, LLC	GENERAL FUND	5,700.00	8,550.00
HI TECH COMMERCIAL SERVIC	SENIOR CITIZENS FUND	2,202.50	2,925.85
HIGH SIERRA ELEVATOR INSPECTIONS	GENERAL FUND	837.34	837.34
HOLLAND AUTO PARTS, LLC	11TH JUDICIAL DISTRICT	22.64	22.64
HOMETOWN HEALTH PLANS	11TH JUDICIAL DISTRICT	36,949.93	78,476.55
HOMETOWN HEALTH PLANS	CEMETERY FUND	290.84	625.64
HOMETOWN HEALTH PLANS	GENERAL FUND	87,723.26	177,609.19
HOMETOWN HEALTH PLANS	GROUP INSURANCE FUND	2,567.42	7,830.40
HOMETOWN HEALTH PLANS	LANDFILL FUND	4,231.32	7,574.18
HOMETOWN HEALTH PLANS	LAW ENFORCEMENT	32,376.20	74,060.60
HOMETOWN HEALTH PLANS	LIBRARY FUND	6,935.64	13,988.46
HOMETOWN HEALTH PLANS	ROAD FUND	26,053.12	50,562.50
HOMETOWN HEALTH PLANS	SENIOR CITIZENS FUND	6,053.63	7,037.99
HOSS DISPOSAL, INC.	GENERAL FUND	279.00	433.00
HOSS DISPOSAL, INC.	LANDFILL FUND	27,035.00	67,544.00
HUCK SALT CO.	REGIONAL TRANSPORTATION	2,682.00	2,682.00
HUMBOLDT PRINTERS, LLC	LAW ENFORCEMENT	359.13	359.13
HUNT & SONS, INC.	GENERAL FUND	2,478.51	2,478.51
IMLAY FIRE DEPT	GENERAL FUND	1,069.84	2,999.84
INGRAM LIBRARY SERVICES	LIBRARY FUND	2,025.81	4,330.61
INLAND BUSINESS SYSTEMS	GENERAL FUND	4,872.35	10,003.03
INLAND SUPPLY CO.	GENERAL FUND	1,322.68	3,148.64
INLAND SUPPLY CO.	IMLAY UTILITIES	366.90	543.20
INLAND SUPPLY CO.	LAW ENFORCEMENT	2,183.93	3,523.99
INTERNAL REVENUE SERVICE	11TH JUDICIAL DISTRICT	40,872.09	85,989.36
INTERNAL REVENUE SERVICE	AGRICULTURAL EXTENSION	907.37	1,800.04
INTERNAL REVENUE SERVICE	CEMETERY FUND	172.60	335.18
INTERNAL REVENUE SERVICE	DRUG COURT FUND	1,092.81	1,974.25
INTERNAL REVENUE SERVICE	GENERAL FUND	84,312.70	172,285.50
INTERNAL REVENUE SERVICE	LANDFILL FUND	2,392.02	5,179.27
INTERNAL REVENUE SERVICE	LAW ENFORCEMENT	60,877.86	124,940.93
INTERNAL REVENUE SERVICE	LIBRARY FUND	6,125.61	12,209.36
INTERNAL REVENUE SERVICE	RECREATION FUND	383.75	5,799.01
INTERNAL REVENUE SERVICE	ROAD FUND	20,847.38	41,672.96
INTERNAL REVENUE SERVICE	SENIOR CITIZENS FUND	1,582.54	4,631.18
INTERNAL REVENUE SERVICE	WEED CONTROL DISTRICT	140.63	428.74
INTERSTATE BATTERIES OF THE SIERRAS	ROAD FUND	1,862.25	2,633.95
INTERWEST SUPPLY CO., INC	LANDFILL FUND	5,500.00	5,500.00
IT1 SOURCE LLC	LAW ENFORCEMENT	30,200.00	30,200.00
J W WELDING SUPPLY	AMBULANCE FUND	1,138.14	2,577.28
J W WELDING SUPPLY	GENERAL FUND	268.50	537.00
J W WELDING SUPPLY	ROAD FUND	809.35	1,776.56
J4 SYSTEMS	AD VALOREM CAP. PROJECTS	4,995.00	21,954.18
J4 SYSTEMS	BUILDING FUND	3,109.28	3,109.28
J4 SYSTEMS	GENERAL FUND	322.64	1,496.47
JACOB PRITCHARD	ROAD FUND	100.00	100.00
JAMES EVANS	GENERAL FUND	526.59	1,265.37
JAMES WEELDREYER	AMBULANCE FUND	150.00	300.00
JANICE RUTHERFORD	GENERAL FUND	300.00	300.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
JASON BARRICK	ROAD FUND	100.00	125.97
JAVIER VALTIERRA	GENERAL FUND	100.00	100.00
JEFF ELERICK	ROAD FUND	100.00	100.00
JEFFERY BAKER	11TH JUDICIAL DISTRICT	25.00	25.00
JEFFERY C LONG	MUSEUM GIFT FUND	10,000.00	30,000.00
JEFF'S DIGITEK	GENERAL FUND	75.00	75.00
JENNIFER W TIPPENS	11TH JUDICIAL DISTRICT	120.00	120.00
JESSE KATSARIS	AMBULANCE FUND	150.00	300.00
JESSE MICHAEL KATSARIS	11TH JUDICIAL DISTRICT	120.00	120.00
JESSICA HOMER	11TH JUDICIAL DISTRICT	84.17	84.17
JESSICA K. FRIBERG	GENERAL FUND	328.44	2,127.72
JOHN FOUGHTY	11TH JUDICIAL DISTRICT	25.00	50.00
JOHN HANDKA	GENERAL FUND	100.00	100.00
JOHN ROGERS	LAW ENFORCEMENT	36.14	36.14
JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL FUND	4,942.00	5,718.42
JOHNSON STEAM, LLC	GENERAL FUND	59.97	1,360.72
JUDY K. ADAMS	GENERAL FUND	5,400.00	7,200.00
JULIE LIEBES RYLE	11TH JUDICIAL DISTRICT	180.00	565.00
K&M TIRES & SERVICE LLC	GENERAL FUND	596.00	596.00
K&M TIRES & SERVICE LLC	LAW ENFORCEMENT	2,253.10	3,406.06
KALE MACKENZIE BROCK	11TH JUDICIAL DISTRICT	40.00	300.00
KAMIN VANGUILDER	AMBULANCE FUND	1,050.00	2,450.00
KAMIN VANGUILDER	GENERAL FUND	150.00	6,200.00
KAREN T WESNER	GENERAL FUND	125.00	125.00
KARPEL SOLUTIONS	AD VALOREM CAP. PROJECTS	5,375.00	5,375.00
KATE MARTIN	DRUG COURT FUND	13.98	861.02
KATHY M LAWS	GENERAL FUND	74.84	74.84
KCL GROUP BENEFITS	11TH JUDICIAL DISTRICT	2,435.14	6,063.89
KCL GROUP BENEFITS	AGRICULTURAL EXTENSION	128.28	269.35
KCL GROUP BENEFITS	CEMETERY FUND	16.19	41.66
KCL GROUP BENEFITS	DRUG COURT FUND	18.00	18.15
KCL GROUP BENEFITS	GENERAL FUND	7,383.52	17,298.42
KCL GROUP BENEFITS	GROUP INSURANCE FUND	974.80	1,501.18
KCL GROUP BENEFITS	LANDFILL FUND	239.18	498.92
KCL GROUP BENEFITS	LAW ENFORCEMENT	3,854.81	9,576.48
KCL GROUP BENEFITS	LIBRARY FUND	352.68	911.19
KCL GROUP BENEFITS	ROAD FUND	1,764.54	4,198.59
KCL GROUP BENEFITS	SENIOR CITIZENS FUND	419.89	713.30
KELLY LUSARDI	11TH JUDICIAL DISTRICT	25.00	25.00
KELLY WEAVER	11TH JUDICIAL DISTRICT	50.00	50.00
KEN KITE	LANDFILL FUND	100.00	100.00
KENTUCKY CHILD SUPPORT ENFORCEMENT	LAW ENFORCEMENT	913.86	2,132.34
KEVIN D HASKEW	GENERAL FUND	1,530.00	10,992.00
KEVIN MACHADO	ROAD FUND	100.00	100.00
KIDD PROPERTIES LLC	GENERAL FUND	136.13	136.13
KIMBALL MIDWEST	ROAD FUND	846.88	1,329.10
KORIE LYNN SNODGRASS	11TH JUDICIAL DISTRICT	120.00	120.00
KRISTEN KROFINA	GENERAL FUND	39.57	39.57
KRYSTAL GUJARDO	11TH JUDICIAL DISTRICT	25.00	25.00
KYLE B. ESQ. SWANSON	11TH JUDICIAL DISTRICT	8,047.00	18,627.00
KYLE B. ESQ. SWANSON	GENERAL FUND	5,358.00	12,398.00
L.N. CURTIS & SONS	GENERAL FUND	34,133.00	46,230.07
LA PALOMA FUNERAL SERVICES	MEDICAL INDIGENT FUND	945.00	945.00
LABORATORY CORP OF AMERICA, HOLDINGS	GENERAL FUND	144.00	216.00
LACEY DONALDSON	GENERAL FUND	205.44	205.44
LANDER COUNTY TREASURER	11TH JUDICIAL DISTRICT	33.03	77.98
LANDER COUNTY TREASURER	GENERAL FUND	1,400.75	2,075.29
LANDER COUNTY COMMUNITY HEALTH	GENERAL FUND	20.00	40.00
LAW ENFORCEMENT SEMINARS LLC	LAW ENFORCEMENT	385.00	770.00
LAWRENCE E. RACKLEY	SENIOR CITIZENS FUND	24.47	24.47
LAWRENCE E. RACKLEY	TELEVISION DISTRICT	150.00	150.00

Nevada Vendor Publication Report

Payment Date Range: 7/1/2021 - 6/30/2022

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LAWSON PRODUCTS, INC.	ROAD FUND	225.89	225.89
LEGAL & LIABILITY RISK MANAGEMENT INSTITUT	LAW ENFORCEMENT	425.00	550.00
LES SCHWAB TIRE CENTER WMCA	LAW ENFORCEMENT	725.92	5,676.27
LEXIPOL, LLC	LAW ENFORCEMENT	15,693.62	17,365.62
LIFE ASSIST	AMBULANCE FUND	1,147.23	3,751.73
LINCOLN BENEFIT LIFE COMPANY	LANDFILL FUND	0.17	2.36
LINCOLN BENEFIT LIFE COMPANY	ROAD FUND	72.78	187.31
LOREN E. EGGEN	11TH JUDICIAL DISTRICT	1,235.00	1,365.00
LOVELOCK COMM FOOD BANK	GENERAL INDIGENT FUND	232.00	892.00
LOVELOCK FIRE DEPT.	AMBULANCE FUND	8,555.00	11,510.00
LOVELOCK FIRE DEPT.	GENERAL FUND	4,083.99	10,753.99
LOVELOCK INN	GENERAL INDIGENT FUND	350.00	560.00
LOVELOCK MEADOWS WATER DISTRICT	CEMETERY FUND	400.34	951.48
LOVELOCK MEADOWS WATER DISTRICT	GENERAL FUND	4,814.48	13,404.09
LOVELOCK MEADOWS WATER DISTRICT	GENERAL INDIGENT FUND	161.10	361.10
LOVELOCK MEADOWS WATER DISTRICT	LAW ENFORCEMENT	1,397.96	3,479.27
LOVELOCK MEADOWS WATER DISTRICT	LIBRARY FUND	178.59	357.18
LOVELOCK MEADOWS WATER DISTRICT	RECREATION FUND	3,485.29	11,619.26
LOVELOCK MEADOWS WATER DISTRICT	ROAD FUND	241.65	483.30
LOVELOCK MEADOWS WATER DISTRICT	SENIOR CITIZENS FUND	84.04	270.12
LOVELOCK PHARMACY	MEDICAL INDIGENT FUND	1,931.33	3,169.32
LOVELOCK YOUTH FOOTBALL LEAGUE	RECREATION FUND	150.00	150.00
LOWES	GENERAL FUND	2,523.91	4,184.99
LOWES BUSINESS ACCT/SYNCB	ROAD FUND	34.97	34.97
LYNN CHRISTOFFERSON	GENERAL FUND	48.00	87.50
M&M METAL PRODUCTS LLC	ROAD FUND	87.27	871.43
MARIA C. DAVIS	11TH JUDICIAL DISTRICT	400.00	400.00
MARISOL LYSETTE ROSAS	11TH JUDICIAL DISTRICT	40.00	40.00
MARK DANIEL ARMERDING	11TH JUDICIAL DISTRICT	1,500.00	3,000.00
MARQUIS, AURBACH, COFFING P.C.	GENERAL FUND	1,333.43	3,825.26
MARSHA FOREMAN	GENERAL FUND	5,000.00	5,000.00
MATTHEW BENDER & CO. INC.	LAW LIBRARY	454.61	454.61
MAURICE TUCKER	GENERAL FUND	136.97	136.97
MAX WESLEY BUNCH	GENERAL FUND	251.45	620.60
MELANIE HAMILTON	11TH JUDICIAL DISTRICT	120.00	120.00
MELISSA JONES	GENERAL FUND	160.00	160.00
MELISSA SLOAN	GENERAL FUND	1,503.00	2,826.26
MICHAEL D. HEIDEMANN	GENERAL FUND	1,500.00	3,000.00
MIDLAND INFORMATION SYSTEMS	AD VALOREM CAP. PROJECTS	5,342.85	5,342.85
MIKAYLA JORDAN MONTES	11TH JUDICIAL DISTRICT	52.56	52.56
MIKE GIBSON	WEED CONTROL DISTRICT	32.07	32.07
MILLER'S JACKETS	LAW ENFORCEMENT	750.00	750.00
MONTES FIRE EXTINGUISHERS	GENERAL FUND	195.00	423.68
MONTES FIRE EXTINGUISHERS	LAW ENFORCEMENT	255.12	255.12
NACO	GENERAL FUND	450.00	450.00
NAJJA	11TH JUDICIAL DISTRICT	150.00	150.00
NATHAN CARMICHAEL	GENERAL FUND	1,611.05	1,611.05
NATHAN CARMICHAEL	LAW ENFORCEMENT	297.00	297.00
NATIONS MEDICAL	ROAD FUND	98.50	178.25
NATIONS MEDICAL	SENIOR CITIZENS FUND	195.00	195.00
NAT'L SHERIFF'S ASSOC.	LAW ENFORCEMENT	68.00	68.00
NEVADA DAIRY, LLC	LAW ENFORCEMENT	342.51	859.52
NEVADA STATE BANK	11TH JUDICIAL DISTRICT	2,386.24	10,112.56
NEVADA STATE BANK	AMBULANCE FUND	305.69	375.94
NEVADA STATE BANK	GENERAL FUND	2,706.39	8,909.54
NEVADA STATE BANK	GENERAL INDIGENT FUND	244.98	244.98
NEVADA STATE BANK	LANDFILL FUND	267.38	267.38
NEVADA STATE BANK	LAW ENFORCEMENT	2,276.44	6,696.47
NEVADA STATE BANK	LIBRARY FUND	1,027.43	2,515.87
NEVADA STATE BANK	ROAD FUND	2,304.60	6,108.56
NEVADA STATE BANK	SENIOR CITIZENS FUND	599.18	1,403.35

Nevada Vendor Publication Report

Payment Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
NEVADA STATE BANK	SR CITIZENS GIFT FUND	227.54	521.14
NEVADA STATE GRAZING BOARD N-3	TAYLOR GRAZING	143.08	143.08
NEVADA STATE TREASURER (CS)	LAW ENFORCEMENT	12.00	28.00
NEVADA STATE TREASURER'S OFFICE	LAW ENFORCEMENT	12.00	26.00
NEVADA WATER RESOURCES ASSOCIATION	GENERAL FUND	530.00	530.00
NEW YORK LIFE	11TH JUDICIAL DISTRICT	385.65	1,002.69
NEW YORK LIFE	GENERAL FUND	2,491.85	6,493.81
NEW YORK LIFE	LAW ENFORCEMENT	225.00	585.00
NEW YORK LIFE	LIBRARY FUND	50.00	130.00
NEW YORK LIFE	ROAD FUND	130.00	338.00
NEWMAN TRAFFIC SIGNS	GENERAL FUND	661.94	661.94
NEWMAN TRAFFIC SIGNS	LANDFILL FUND	891.80	1,435.12
NEWMAN TRAFFIC SIGNS	REGIONAL TRANSPORTATION	751.89	1,153.86
NICOLE MATHIAS	11TH JUDICIAL DISTRICT	3,000.00	6,000.00
NOEMI DIAZ	GENERAL FUND	80.64	80.64
NORCO, INC.	GENERAL FUND	137.86	268.15
NORMAN G. POWELL	TELEVISION DISTRICT	1,250.00	1,250.00
NORTHERN NEVADA INTERNET SERVICES	AD VALOREM CAP. PROJECTS	3,490.00	3,490.00
NORTHERN NEVADA INTERNET SERVICES	GENERAL FUND	751.94	6,661.34
NORTHERN NEVADA INTERNET SERVICES	MUSEUM GIFT FUND	431.88	431.88
NORTHERN NV PEST CONTROL, INC	GENERAL FUND	105.00	210.00
NORTHSTAR RADIOLOGY	MEDICAL INDIGENT FUND	37.44	37.44
NV ENERGY	GENERAL FUND	7,364.44	25,597.72
NV ENERGY	GENERAL INDIGENT FUND	297.75	497.75
NV ENERGY	IMLAY UTILITIES	465.85	1,362.14
NV ENERGY	LAW ENFORCEMENT	2,007.45	7,319.29
NV ENERGY	LIBRARY FUND	505.40	2,150.71
NV ENERGY	P.C. ELEC UTIL CAP PROJ	2,241.22	8,669.06
NV ENERGY	RECREATION FUND	564.35	2,772.39
NV ENERGY	ROAD FUND	867.93	2,802.59
NV ENERGY	SENIOR CITIZENS FUND	596.40	2,482.93
NV ENERGY	TELEVISION DISTRICT	1,020.60	2,186.96
NV ENERGY	TOWN OF IMLAY	363.09	1,075.88
NV PUBLIC AGENCY INS.POOL	LAW ENFORCEMENT	3,000.00	3,000.00
NV STATE AGING AND DISABILITY SERVICES DEPA	GENERAL FUND	2,263.68	3,395.52
NV STATE BUREAU OF SAFE	IMLAY UTILITIES	279.75	279.75
NV STATE CHILD SUPPORT SCADU	LAW ENFORCEMENT	1,727.56	3,208.17
NV STATE CONTROLLER	AID-VICTIMS OF DOM. VIO.	440.00	830.00
NV STATE CONTROLLER	MEDICAL INDIGENT CARE	7,635.12	13,573.17
NV STATE CONTROLLER	MEDICAL INDIGENT FUND	11,459.78	20,346.51
NV STATE CONTROLLER	STATE OF NEVADA	5,862.88	17,401.47
NV STATE CONTROLLER	STATE OF NEVADA	173,250.49	248,344.01
NV STATE CONTROLLER	PERSHING CO. SCHOOL DIST	594,803.64	831,655.01
NV STATE DEPT OF CORRECTIONS	LAW ENFORCEMENT	8,406.75	19,281.25
NV STATE DEPT OF HEALTH & HUMAN SERVICES	GENERAL FUND	59,973.75	59,973.75
NV STATE DEPT OF HEALTH & HUMAN SERVICES	GENERAL FUND	6,186.00	9,139.98
NV STATE DEPT OF HEALTH AND HUMAN SERVICE	GENERAL FUND	6,860.00	10,769.00
NV STATE DEPT OF MINERALS	STATE OF NEVADA	85,450.00	89,530.00
NV STATE DEPT OF TAXATION	RECREATION FUND	2,549.70	6,489.95
NV STATE DEPT PUBLIC SAFETY	LAW ENFORCEMENT	442.75	1,730.75
NV STATE DETR	GENERAL FUND	501.00	501.00
NV STATE DIV OF WATER RESOURCES	IMLAY UTILITIES	240.00	240.00
NV STATE DIVISION PAROLE AND PROBATION	11TH JUDICIAL DISTRICT	14,051.74	14,051.74
NV STATE HEALTH DIVISION COMMUNITY HEALT	GENERAL FUND	9,517.23	19,034.46
NV STATE LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	131.00	131.00
NV STATE PUBLIC EMPLOYEES	GENERAL FUND	11,820.66	23,641.32
NV STATE PURCHASING DIV PROPERTY MGMNT F	ROAD FUND	3,000.00	4,900.00
OASIS AIR CONDITIONING, HEATING & SHEET ME	GENERAL FUND	569.00	769.00
OFFICE DEPOT	GENERAL FUND	1,774.35	10,649.59
OFFICE DEPOT	SENIOR CITIZENS FUND	7.84	597.15
OFFICE PRODUCTS, INC.	11TH JUDICIAL DISTRICT	794.68	1,796.26

Nevada Vendor Publication Report

Payment Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
OLIVER PACKAGING & EQUIPMT COMPANY	SENIOR CITIZENS FUND	712.77	712.77
OPTUM BANK	11TH JUDICIAL DISTRICT	619.58	1,369.85
OPTUM BANK	GENERAL FUND	7,382.86	18,203.68
OPTUM BANK	LANDFILL FUND	143.04	342.00
OPTUM BANK	LAW ENFORCEMENT	754.63	2,016.02
OPTUM BANK	LIBRARY FUND	41.76	90.48
OPTUM BANK	ROAD FUND	246.84	420.46
OPTUM BANK	SENIOR CITIZENS FUND	41.14	61.71
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	723.42	1,249.51
PAPE KENWORTH	ROAD FUND	271.24	1,028.37
PATHFINDERS USA	11TH JUDICIAL DISTRICT	260.00	650.00
PDI SECURITY SYSTEMS	11TH JUDICIAL DISTRICT	75.00	150.00
PERSHING CO CLERK/TREAS PETTY CASH	GENERAL FUND	1,000.00	2,600.00
PERSHING CO DOMESTIC VIOLENCE INTERVENTIO	GENERAL INDIGENT FUND	78.39	78.39
PERSHING CO SHERIFF PETTY CASH	LAW ENFORCEMENT	35.10	35.10
PERSHING CO TREASURER PAYBACK	GENERAL FUND	288.31	1,729.86
PERSHING CO WATER CONSERV DISTRICT	PERSHING CO. WATER DIST	946,802.33	1,046,545.59
PERSHING COUNTY EMPLOYEE ASSOCIATION	GENERAL FUND	945.00	2,070.00
PERSHING COUNTY EMPLOYEE ASSOCIATION	LAW ENFORCEMENT	405.00	877.50
PERSHING COUNTY EMPLOYEE ASSOCIATION	ROAD FUND	135.00	292.50
PERSHING COUNTY LAW ENFORCEMENT ASSOC.	LAW ENFORCEMENT	1,748.00	4,560.00
PERSHING GENERAL HOSPITAL	GENERAL FUND	2,004.40	15,055.10
PERSHING GENERAL HOSPITAL	HOSPITAL DISTRICT	333,030.46	595,723.85
PERSHING GENERAL HOSPITAL	LANDFILL FUND	87.60	87.60
PERSHING GENERAL HOSPITAL	LAW ENFORCEMENT	360.00	1,087.80
PERSHING GENERAL HOSPITAL	MEDICAL INDIGENT FUND	8,083.89	15,700.38
PERSHING GENERAL HOSPITAL	ROAD FUND	222.60	492.00
PERSHING GENERAL HOSPITAL	SENIOR CITIZENS FUND	60.00	166.20
PERSHING HEALTHCARE FOUNDATION	SR CITIZENS GIFT FUND	450.00	450.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	ROAD FUND	1,044.91	2,732.47
PICTOMETRY INTERNATIONAL CORP	GENERAL FUND	67,042.00	72,040.00
PITNEY BOWES	GENERAL FUND	445.17	890.34
PITNEY BOWES	LAW ENFORCEMENT	233.94	467.88
PITNEY BOWES PURCHASE POWER	LAW ENFORCEMENT	300.00	300.00
PITNEY BOWES RESERVE ACCT	GENERAL FUND	2,000.00	2,000.00
PITNEY BOWES, INC.	GENERAL FUND	184.66	666.37
POINT S BATTLE MTN TIRE & AUTO SERVICE	11TH JUDICIAL DISTRICT	161.06	456.74
PRECISION DOCUMENT IMAGING	GENERAL FUND	995.00	2,359.35
PREMIER BIOTECH LABS, INC.	11TH JUDICIAL DISTRICT	1,422.93	3,597.02
PREMIER BIOTECH LABS, INC.	DRUG COURT FUND	219.50	634.83
PREMIER POWDER COATING & CUSTOM FABRIC	GENERAL FUND	893.80	1,787.59
PRINT SOLUTIONS, INC.	GENERAL FUND	1,441.92	1,441.92
PROGUARD SERVICE & SOLUTIONS	GENERAL FUND	513.78	1,370.08
PROJECT GRADUATION	GENERAL FUND	300.00	300.00
PSYCHOLOGICAL RESOURCES	11TH JUDICIAL DISTRICT	135.00	135.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	11TH JUDICIAL DISTRICT	82,950.32	180,644.52
PUBLIC EMPLOYEES RETIREMENT SYSTEM	AGRICULTURAL EXTENSION	1,458.69	3,129.19
PUBLIC EMPLOYEES RETIREMENT SYSTEM	CEMETERY FUND	336.85	709.63
PUBLIC EMPLOYEES RETIREMENT SYSTEM	DRUG COURT FUND	532.95	664.14
PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	160,513.82	346,056.78
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LANDFILL FUND	5,134.50	10,757.33
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LAW ENFORCEMENT	82,067.04	189,407.47
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LIBRARY FUND	10,568.34	22,601.51
PUBLIC EMPLOYEES RETIREMENT SYSTEM	ROAD FUND	34,517.41	73,592.88
PUBLIC EMPLOYEES RETIREMENT SYSTEM	SENIOR CITIZENS FUND	6,925.91	13,069.46
PUBLIC EMPLOYEES RETIREMENT SYSTEM #917	GENERAL FUND	8,215.00	16,275.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #929	GENERAL FUND	2,604.00	6,062.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #953	GENERAL FUND	5,208.00	10,636.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #956	GENERAL FUND	2,232.00	4,452.00
QUILL CORPORATION	11TH JUDICIAL DISTRICT	2,443.05	6,090.34
RANGE MAGAZINE	LIBRARY FUND	19.95	19.95

Nevada Vendor Publication Report

Payment Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
REDWOOD TOXICOLOGY LABORATORY, INC.	11TH JUDICIAL DISTRICT	486.64	3,446.17
RENO HYDRAULIC & REBUILD, INC.	ROAD FUND	3,594.57	3,594.57
RICHARD LEGER	RECREATION FUND	1,458.00	1,458.00
RICOH USA INC. (PASA)	LAW ENFORCEMENT	376.96	893.01
RICOH USA INC. (PHIL)	LAW ENFORCEMENT	227.94	1,224.81
RICOH USA, INC.	LAW ENFORCEMENT	1,931.35	1,931.35
ROBERT J. BENNETT	GENERAL FUND	216.08	216.08
ROBERT PARISH	ROAD FUND	100.00	100.00
ROBERT STUYVESANT	11TH JUDICIAL DISTRICT	2,250.00	3,300.00
ROCKY MOUNTAIN EMERGENCY VEHICLES	AMBULANCE FUND	348.99	348.99
ROCKY MOUNTAIN INFORMATION INC.	LAW ENFORCEMENT	50.00	50.00
RODNEY WILCOX	AMBULANCE FUND	300.00	600.00
ROGER MANCEBO	GENERAL FUND	119.84	295.32
RYAN LEROY WILSON	11TH JUDICIAL DISTRICT	25.56	25.56
RYE PATCH FIRE DEPT	GENERAL FUND	405.05	2,291.29
SALT LAKE WHOLESALE SPORT	LAW ENFORCEMENT	2,619.00	2,619.00
SARAH HANNONEN	11TH JUDICIAL DISTRICT	3,000.00	6,000.00
SARAH HANNONEN	GENERAL FUND	100.00	100.00
SC A DU	LAW ENFORCEMENT	2,541.00	5,355.69
SEAN M. BURKE	AMBULANCE FUND	400.00	800.00
SEAN M. BURKE	GENERAL FUND	3,000.00	7,000.00
SHANE STARR	ROAD FUND	295.00	295.00
SHARP AMBULANCE BILLING	AMBULANCE FUND	975.18	3,021.97
SHARRON MONTES	GENERAL FUND	53,164.14	53,164.14
SHAYLA HUDSON	GENERAL FUND	119.84	119.84
SIERRA CONTROLS, LLC	IMLAY UTILITIES	300.00	300.00
SIERRA ELECTRONICS	GENERAL FUND	255.99	3,855.87
SIERRA NV CONSTRUCTION, INC	REGIONAL TRANSPORTATION	1,576.16	1,576.16
SIERRA NV CONSTRUCTION, INC	ROAD FUND	530.40	2,656.32
SILVER STATE INTERNATIONAL	ROAD FUND	2,131.58	2,410.94
SMITH FAMILY FUNERAL HOME & CREMATORY	LAW ENFORCEMENT	600.00	600.00
SMITH FAMILY FUNERAL HOME & CREMATORY	MEDICAL INDIGENT FUND	850.00	850.00
SONIA PEREZ	GENERAL FUND	67.72	67.72
SOUTHWEST GAS	GENERAL INDIGENT FUND	348.13	348.13
SOUTHWEST GAS CORP.	GENERAL FUND	2,750.26	4,547.03
SOUTHWEST GAS CORP.	LAW ENFORCEMENT	2,240.42	2,823.55
SOUTHWEST GAS CORP.	LIBRARY FUND	391.22	391.22
SOUTHWEST GAS CORP.	SENIOR CITIZENS FUND	252.08	773.58
STANTEC CONSULTING, INC.	GENERAL FUND	15,492.00	15,492.00
STAR2STAR COMMUNICATIONS, LLC	BUILDING FUND	7,497.69	53,542.10
STEPHIENE LYN YENNE	11TH JUDICIAL DISTRICT	120.00	120.00
STERICYCLE, INC.	11TH JUDICIAL DISTRICT	36.82	83.72
STERICYCLE, INC.	GENERAL FUND	257.68	551.94
STEVEN MCDANIEL	LANDFILL FUND	100.00	196.83
STUDENTMAGS	LIBRARY FUND	29.25	146.09
SUNSHINE LITIGATION SERVICES LLC	11TH JUDICIAL DISTRICT	331.60	944.20
SUPERGLO	11TH JUDICIAL DISTRICT	1,000.00	1,000.00
TALLMAN LUMBER CO., INC.	REGIONAL TRANSPORTATION	272.16	272.16
TECHNICAL DESIGNS	GENERAL FUND	3,561.00	6,406.06
TENNESSEE CHILD SUPPORT	LAW ENFORCEMENT	1,680.00	3,360.00
THATCHER CO OF NEVADA, INC	RECREATION FUND	1,775.00	12,829.91
THOMSON REUTERS - WEST PAYMENT CENTER	LAW LIBRARY	3,490.70	8,689.25
TIAA, FSB	GENERAL FUND	2,519.79	7,397.26
TIMOTHY WHITAKER	GENERAL FUND	55.20	702.49
TIMOTHY WHITAKER	GENERAL FUND	1,200.00	2,800.00
TK ELEVATOR CORPORATION	GENERAL FUND	6,729.33	7,686.03
TOM DONALDSON	11TH JUDICIAL DISTRICT	25.00	25.00
TRIBYTE LLC	11TH JUDICIAL DISTRICT	-17,500.00	
TRINIDAD J. GUILLEN JR.	GENERAL FUND	1,450.00	3,100.00
TYLER TECHNOLOGIES INC.	AD VALOREM CAP. PROJECTS	48.40	14,433.10
TYRES INTERNATIONAL, INC.	ROAD FUND	14,185.57	17,528.02

Nevada Vendor Publication Report

Payment Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
U.S.D.A. WILDLIFE SERVICE	TAYLOR GRAZING	20,000.00	20,000.00
U.S.P.S. POSTAGE BY PHONE	GENERAL FUND	2,000.00	4,000.00
UCCELLI PROPERTIES	GENERAL FUND	5,400.00	8,100.00
UNITED STATES DEPT. OF THE INTERIOR BLM	TELEVISION DISTRICT	800.30	800.30
US ARMOR CORP	LAW ENFORCEMENT	1,728.72	1,728.72
US FOODS, INC. RENO	SENIOR CITIZENS FUND	11,131.28	19,130.85
US GEOMATICS	GENERAL FUND	435.00	1,160.00
USA BLUE BOOK	IMLAY UTILITIES	1,276.88	2,508.67
VALDINE MARIE MCLEAN	11TH JUDICIAL DISTRICT	120.00	120.00
VERIZON WIRELESS	11TH JUDICIAL DISTRICT	1,480.20	3,456.11
VERIZON WIRELESS	AMBULANCE FUND	240.06	559.34
VERIZON WIRELESS	DRUG COURT FUND	146.53	293.33
VERIZON WIRELESS	GENERAL FUND	2,261.34	3,969.32
VERIZON WIRELESS	LAW ENFORCEMENT	2,832.22	6,369.22
VERIZON WIRELESS	ROAD FUND	69.09	139.00
VERIZON WIRELESS	SENIOR CITIZENS FUND	233.65	467.69
VOGUE LINEN-UNIFORM RENT	ROAD FUND	711.31	1,333.62
VOGUE LINEN-UNIFORM RENT	SENIOR CITIZENS FUND	346.99	500.57
VOYA	11TH JUDICIAL DISTRICT	2,400.00	5,200.00
VOYA	GENERAL FUND	6,975.00	15,112.50
VOYA	LAW ENFORCEMENT	75.00	162.50
VOYA	ROAD FUND	300.00	572.02
WALTER E FRAZIER	11TH JUDICIAL DISTRICT	283.89	283.89
WASHINGTON NATIONAL INSURANCE CO.	11TH JUDICIAL DISTRICT	1,411.98	3,266.64
WASHINGTON NATIONAL INSURANCE CO.	GENERAL FUND	3,502.96	8,182.46
WASHINGTON NATIONAL INSURANCE CO.	LAW ENFORCEMENT	1,844.10	4,494.14
WASHINGTON NATIONAL INSURANCE CO.	LIBRARY FUND	758.02	1,768.71
WASHINGTON NATIONAL INSURANCE CO.	ROAD FUND	1,604.34	3,713.59
WASHINGTON ST SUPPORT REGISTRY	11TH JUDICIAL DISTRICT	484.61	969.22
WASHOE LEGAL SERVICES	GENERAL FUND	1,250.00	2,500.00
WATCH GUARD VIDEO	LAW ENFORCEMENT	755.00	1,216.00
WESLEY R GOSSARD	11TH JUDICIAL DISTRICT	283.89	283.89
WESTERN INSURANCE SPECIALTIES	11TH JUDICIAL DISTRICT	2.67	5.34
WESTERN INSURANCE SPECIALTIES	GENERAL FUND	412.50	825.00
WESTERN INSURANCE SPECIALTIES	LAW ENFORCEMENT	27.60	110.40
WESTERN INSURANCE SPECIALTIES	ROAD FUND	613.50	1,212.56
WESTERN NEVADA SUPPLY CO.	GENERAL FUND	490.19	490.19
WESTERN NEVADA SUPPLY CO.	ROAD FUND	294.00	294.00
WESTERN STATES PROPANE	GENERAL FUND	1,132.93	3,390.14
WILLIAM BERNARD	GENERAL FUND	3.38	3.38
WINNEMUCCA PUBLISHING CO., INC	AGRICULTURAL EXTENSION	16.00	16.00
WINNEMUCCA PUBLISHING CO., INC	GENERAL FUND	1,703.93	4,819.88
WINNEMUCCA PUBLISHING CO., INC	LAW ENFORCEMENT	1,000.00	1,588.00
WINNEMUCCA PUBLISHING CO., INC	LIBRARY FUND	35.00	35.00
XEROX CORPORATION	AGRICULTURAL EXTENSION	890.24	1,769.12
XEROX CORPORATION	GENERAL FUND	603.83	1,049.46
XEROX CORPORATION	LIBRARY FUND	386.87	894.10
ZACHARY NEWMAN	LAW ENFORCEMENT	458.67	458.67
ZACHARY NEWMAN	MEDICAL INDIGENT FUND	10.00	10.00
ZACK NEWMAN	LAW ENFORCEMENT	200.00	200.00
ZOIE WILLIAMS	11TH JUDICIAL DISTRICT	133.40	133.40
ZONES	GENERAL FUND	1,433.00	22,172.75
Totals:		4,736,867.75	7,461,286.49

PERSHING COUNTY SALARIES
2ND QUARTER FY2021-2022
10/01/2021--12/31/2021

	QTRLY TOTAL	YTD TOTALS
GENERAL FUND	631,781.14	1,182,291.49
ROAD FUND	159,668.95	297,094.87
LIBRARY FUND	40,162.52	74,336.91
AGRICULTURAL EXTENSION FUND	5,722.00	10,529.20
SENIOR CITIZENS FUND	26,047.97	53,293.71
RECREATION FUND	2,160.00	29,610.25
LAW ENFORCEMENT FUND	384,627.63	734,281.29
LANDFILL FUND	20,666.83	37,519.00
WEED CONTROL DISTRICT FUND	1,801.00	4,049.00
11TH JUDICIAL DISTRICT FUND	307,616.80	570,920.49
TOTAL	1,580,254.84	2,993,926.21

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/>