



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

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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