



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2022 - 3/31/2022

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	840.00	1,980.00
AARON SCILACCI	AMBULANCE FUND	450.00	450.00
ABBOTT ESCREEN	LANDFILL FUND	40.00	40.00
ABBOTT ESCREEN	ROAD FUND	50.00	50.00
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	930.48	7,110.20
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	58.55	236.40
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	1,092.39	2,860.02
ALEJANDRO ESQUIBEL	11TH JUDICIAL DISTRICT	5,374.00	23,446.00
ALEJANDRO ESQUIBEL, LMFT, LLC	11TH JUDICIAL DISTRICT	2,687.00	2,687.00
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	10,795.65	14,241.23
AMAZON CAPITAL SERVICES	GENERAL FUND	6,648.53	15,919.05
AMAZON CAPITAL SERVICES	LANDFILL FUND	66.46	342.83
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	3,127.87	6,665.75
AMAZON CAPITAL SERVICES	MUSEUM GIFT FUND	419.94	419.94
AMAZON CAPITAL SERVICES	ROAD FUND	757.02	2,166.03
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	816.54	2,519.19
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	695.75	3,693.44
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,049.23	3,082.01
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	12.39	62.71
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	5,498.24	14,147.70
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	-2.48	25.49
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	2,061.36	5,738.24
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	555.24	1,427.76
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	952.45	2,369.06
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	406.84	1,162.40
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	425.74	1,194.93
AMERICAN LEGION POST 6	GENERAL FUND	595.00	595.00
AMERICAN PLANNING ASSOC	GENERAL FUND	279.00	279.00
AMERIGAS, INC. - 0600	GENERAL FUND	559.22	1,000.39
ANKERS, INC.	GENERAL FUND	560.00	560.00
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	1,582.00	5,476.00
ARMSTRONG CONSULTANTS INC	GENERAL FUND	8,000.00	132,950.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	3,320.00	21,720.00
ASSOCIATION OF COUNTY TREASURERS OF NEVA	GENERAL FUND	80.00	80.00
AT&T	11TH JUDICIAL DISTRICT	905.79	2,771.14
AT&T	911 SURCHARGE FEE	3,763.44	16,868.22
AT&T	AGRICULTURAL EXTENSION	214.83	645.14
AT&T	CEMETERY FUND	42.44	171.49
AT&T	GENERAL FUND	8,039.40	25,885.22
AT&T	LAW ENFORCEMENT	6,878.87	18,827.94
AT&T	LIBRARY FUND	542.34	2,026.28
AT&T	RECREATION FUND	87.72	235.49
AT&T	ROAD FUND	193.83	582.14
AT&T	SENIOR CITIZENS FUND	243.06	548.84
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	66.75	235.45
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	1.90	7.76
AT&T ONE NET SERVICE	CEMETERY FUND	0.23	0.91
AT&T ONE NET SERVICE	GENERAL FUND	41.98	343.35
AT&T ONE NET SERVICE	LAW ENFORCEMENT	71.67	228.04
AT&T ONE NET SERVICE	LIBRARY FUND	0.26	2.51
AT&T ONE NET SERVICE	ROAD FUND	4.13	14.33
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	2.76	7.26
AT&T UVERSE	11TH JUDICIAL DISTRICT	261.03	803.07
AT&T UVERSE	GENERAL FUND	1,337.88	4,252.86
AT&T UVERSE	SENIOR CITIZENS FUND	583.74	898.69

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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 LONG DISTANCE	GENERAL FUND	117.42	2,187.59
ATLANTIC SAFETY PRODUCTS	AMBULANCE FUND	584.00	584.00
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	218.00	1,298.00
AUTO & TRUCK ELECTRIC INC	ROAD FUND	398.00	936.00
AUTO GLASS AND MORE LLC	ROAD FUND	1,255.00	1,530.00
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,197.04	7,385.23
BATTERIES PLUS	LAW ENFORCEMENT	41.76	41.76
BEACON ATHLETICS	RECREATION FUND	503.00	562.00
BIANCHI'S AUTO/TRUCK PART	GENERAL FUND	114.41	1,112.33
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	2.69	47.58
BIG R LOVELOCK	GENERAL FUND	982.15	3,702.73
BIG R LOVELOCK	LAW ENFORCEMENT	405.40	1,762.03
BIG R LOVELOCK	ROAD FUND	726.76	2,068.31
BIG R WINNEMUCCA	ROAD FUND	292.48	686.77
BLUE KNIGHT SECURITY LLC	LAW ENFORCEMENT	3,125.00	5,150.00
BLUEGLOBES, INC.	GENERAL FUND	1,480.20	1,952.29
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	24.00	506.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	4,804.23	9,650.81
BOB BARKER CO., INC.	LAW ENFORCEMENT	719.48	1,499.33
BONANZA REPORTING	11TH JUDICIAL DISTRICT	3,054.91	9,495.06
BONNIE SKOGLIE	GENERAL FUND	98.90	98.90
BRANDED SCREEN PRINTING	GENERAL FUND	688.90	688.90
BSL ELECTRIC CORPORATION	11TH JUDICIAL DISTRICT	3,685.00	3,685.00
BSL ELECTRIC CORPORATION	GENERAL FUND	4,170.00	16,408.50
BSL ELECTRIC CORPORATION	P.C. ELEC UTIL CAP PROJ	590.00	590.00
BSL ELECTRIC CORPORATION	ROAD FUND	237.00	1,017.00
CAL-NEVADA TOWING & TOWING, INC.	LAW ENFORCEMENT	342.00	342.00
CARDA BURTON	11TH JUDICIAL DISTRICT	7,500.00	13,500.00
CASELLE SOFTWARE	AD VALOREM CAP. PROJECTS	1,268.00	3,170.00
CASHMAN EQUIPMENT COMPANY	ROAD FUND	1,299.70	4,336.43
CC COMMUNICATIONS	GENERAL FUND	434.18	1,310.86
CELESTE GENEROSO	GENERAL FUND	70.00	70.00
CHAMPION CHEVROLET	11TH JUDICIAL DISTRICT	25,546.25	25,546.25
CHAMPION CHEVROLET	GENERAL FUND	17,158.13	17,158.13
CHAMPION CHEVROLET	IMLAY UTILITIES	17,158.13	17,158.13
CHAMPION CHEVROLET	LAW ENFORCEMENT	4,549.97	9,469.83
CHAMPION CHEVROLET	ROAD FUND	584.78	2,996.14
CHARLES L. SPARKE	11TH JUDICIAL DISTRICT	50.00	50.00
CHARLES L. SPARKE	GENERAL FUND	84.00	601.25
CHARLES L. SPARKE	LAW ENFORCEMENT	42.00	463.00
CHERYL HAAS	CEMETERY FUND	32.90	90.15
CITY AUTO PARTS	ROAD FUND	3,144.60	11,395.38
CITY OF FALLON	GENERAL FUND	340.41	986.19
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	1,054.33	4,512.12
CITY OF LOVELOCK	CITY OF LOVELOCK	33,943.19	125,100.73
CITY OF LOVELOCK	GENERAL FUND	2,404.00	7,957.27
CITY OF LOVELOCK	GENERAL FUND	41,985.50	145,290.00
CITY OF LOVELOCK	LAW ENFORCEMENT	76.80	257.16
CITY OF LOVELOCK	LIBRARY FUND	135.00	405.00
CITY OF LOVELOCK	RECREATION FUND	54.40	163.20
CITY OF LOVELOCK	SENIOR CITIZENS FUND	116.60	265.35
CLARK COUNTY AUTOMOTIVE DIVISION	LAW ENFORCEMENT	250.00	250.00
CLAUDIA MONCADA	GENERAL FUND	700.00	700.00
CMI, INC.	LAW ENFORCEMENT	425.00	425.00
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	204.75	585.00
COMMUNITY CHEST, INC.	11TH JUDICIAL DISTRICT	90.00	1,170.00
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	1,622.02	10,244.82
CORELOGIC CENTRALIZED REFUNDS DEPT	GENERAL FUND	1,126.71	1,126.71
COUNTRY EQUIPMENT	ROAD FUND	1,808.88	3,568.71
COUNTY FISCAL OFFICERS	GENERAL FUND	180.00	480.00
D&D PLUMBING, INC.	GENERAL FUND	9,419.37	16,626.52

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
DAMIEN MCKINNEY	11TH JUDICIAL DISTRICT	329.66	329.66
DANE NOTT	GENERAL FUND	42.05	42.05
DANIEL S. MURPHY	AMBULANCE FUND	300.00	450.00
DAWN NOBLE	LAW ENFORCEMENT	300.44	300.44
DEBRA GILBERTSON	RECREATION FUND	409.80	409.80
DELORES L. MONTES	GENERAL FUND	278.92	278.92
DELUXE	GENERAL FUND	357.06	357.06
DEMCO	LIBRARY FUND	71.40	539.84
DESERT MOUNTAIN SURVEYING	GENERAL FUND	4,000.00	8,025.00
DEVNET, INC.	AD VALOREM CAP. PROJECTS	14,946.55	57,174.37
DJKM TRUST	GENERAL FUND	9.99	9.99
DOMAIN LISTINGS	11TH JUDICIAL DISTRICT	228.00	228.00
DOMINION VOTING SYSTEMS, INC	AD VALOREM CAP. PROJECTS	17,668.02	17,668.02
DUANE MCDUFFEE	GENERAL FUND	67.54	67.54
DUTCHMAN ACRES WATER CO., INC	GENERAL FUND	206.46	417.00
ECHVERRIA PUMPING LLC	GENERAL FUND	615.00	1,915.00
ECHVERRIA PUMPING LLC	LANDFILL FUND	300.00	1,040.00
EDGAR FLORES	11TH JUDICIAL DISTRICT	12.00	12.00
EIDE BAILLY, LLP	GENERAL FUND	38,000.00	90,500.00
ETCHED IN STONE	CEMETERY FUND	60.00	255.00
ETCHEVERRYS FOOD TOWN	11TH JUDICIAL DISTRICT	401.92	881.25
FARMER BROS. CO.	SENIOR CITIZENS FUND	2,476.76	3,219.13
FARR WEST ENGINEERING	GENERAL FUND	19,698.73	69,810.18
FAST GLASS INC.	GENERAL FUND	9,973.00	9,973.00
FAST GLASS INC.	ROAD FUND	630.00	630.00
FASTENAL COMPANY	ROAD FUND	322.61	322.61
FINDAWAY WORLD, LLC	LIBRARY FUND	1,887.63	2,168.83
FIRE EXTINGUISHER SERVICE CENTER, INC	GENERAL FUND	250.00	825.00
FIRE EXTINGUISHER SERVICE CENTER, INC	SENIOR CITIZENS FUND	600.00	1,200.00
FLAG FOOTBALL TOURNAMENT	RECREATION FUND	1,000.00	1,000.00
FLYERS ENERGY, LLC	11TH JUDICIAL DISTRICT	2,475.34	5,972.66
FLYERS ENERGY, LLC	AMBULANCE FUND	354.78	2,804.86
FLYERS ENERGY, LLC	GENERAL FUND	559.20	3,855.37
FLYERS ENERGY, LLC	GENERAL INDIGENT FUND	22.05	173.40
FLYERS ENERGY, LLC	LANDFILL FUND	4,702.53	17,220.50
FLYERS ENERGY, LLC	LAW ENFORCEMENT	23,319.55	66,291.74
FLYERS ENERGY, LLC	ROAD FUND	59,802.13	133,495.15
FRANK FISK	GENERAL FUND	85.35	85.35
FRANK FISK	MUSEUM GIFT FUND	22.03	83.28
GAMBIT POLYGRAPH SERVICES LLC	LAW ENFORCEMENT	1,600.00	2,000.00
GATEWAY MAPPING INC.	CEMETERY FUND	72.00	132.00
GRAINGER, INC.	GENERAL FUND	113.22	6,630.52
GRANITE PROPANE	GENERAL FUND	4,265.03	4,496.03
GRANITE PROPANE	LANDFILL FUND	395.92	978.89
GRANITE PROPANE	REGIONAL TRANSPORTATION	307.00	307.00
GRASS VALLEY VOL FIRE DEP	GENERAL FUND	760.00	4,343.98
GREAT-WEST LIFE & ANNUITY	LAW ENFORCEMENT	5,050.00	12,200.00
GREAT-WEST LIFE & ANNUITY	ROAD FUND	700.00	2,000.00
HARBOR FREIGHT TOOLS USA	ROAD FUND	132.89	300.28
HASKELL COMPLEX, LLC	GENERAL FUND	2,850.00	11,400.00
HBM TECHNOLOGY PARTNERS	LAW ENFORCEMENT	241.00	241.00
HEIDI LUSBY-ANGVICK	GENERAL FUND	1,217.49	1,763.21
HF LANDHOLDINGS, LLC	GENERAL FUND	26.98	26.98
HI TECH COMMERCIAL SERVIC	SENIOR CITIZENS FUND	723.35	2,925.85
HIGH DESERT TOWING	LAW ENFORCEMENT	110.00	110.00
HOLLAND & HART	GENERAL FUND	471.00	471.00
HOMETOWN HEALTH PLANS	11TH JUDICIAL DISTRICT	42,106.32	119,968.82
HOMETOWN HEALTH PLANS	CEMETERY FUND	336.93	962.57
HOMETOWN HEALTH PLANS	DRUG COURT FUND	335.15	335.15
HOMETOWN HEALTH PLANS	GENERAL FUND	90,667.73	267,111.64
HOMETOWN HEALTH PLANS	GROUP INSURANCE FUND	1,656.24	9,486.64

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
HOMETOWN HEALTH PLANS	LANDFILL FUND	3,484.54	11,058.72
HOMETOWN HEALTH PLANS	LAW ENFORCEMENT	39,731.73	113,965.59
HOMETOWN HEALTH PLANS	LIBRARY FUND	7,013.76	20,963.16
HOMETOWN HEALTH PLANS	ROAD FUND	25,990.75	75,461.86
HOMETOWN HEALTH PLANS	SENIOR CITIZENS FUND	5,059.44	12,058.37
HOSS DISPOSAL, INC.	GENERAL FUND	264.00	685.00
HOSS DISPOSAL, INC.	LANDFILL FUND	23,062.00	82,936.00
HUCK SALT CO.	REGIONAL TRANSPORTATION	2,452.80	5,134.80
HUMBOLDT PRINTERS, LLC	11TH JUDICIAL DISTRICT	345.75	345.75
HUMBOLDT RIVER RANCH ASSOC.	GENERAL FUND	276.00	276.00
IMAGETREND, INC.	AMBULANCE FUND	2,898.18	5,711.95
IMLAY BAPTIST CHURCH	GENERAL FUND	40.90	40.90
IMLAY FIRE DEPT	GENERAL FUND	909.48	3,909.32
INGRAM LIBRARY SERVICES	LIBRARY FUND	2,284.58	6,212.75
INLAND BUSINESS SYSTEMS	GENERAL FUND	4,085.21	12,850.58
INLAND SUPPLY CO.	11TH JUDICIAL DISTRICT	70.70	136.70
INLAND SUPPLY CO.	GENERAL FUND	2,300.12	5,409.05
INLAND SUPPLY CO.	IMLAY UTILITIES	233.02	776.22
INLAND SUPPLY CO.	LAW ENFORCEMENT	1,174.74	4,698.73
INLAND SUPPLY CO.	ROAD FUND	81.45	202.75
INTERNAL REVENUE SERVICE	11TH JUDICIAL DISTRICT	36,562.01	122,103.80
INTERNAL REVENUE SERVICE	AGRICULTURAL EXTENSION	1,131.95	2,802.82
INTERNAL REVENUE SERVICE	CEMETERY FUND	156.12	491.30
INTERNAL REVENUE SERVICE	DRUG COURT FUND	804.48	2,716.49
INTERNAL REVENUE SERVICE	GENERAL FUND	71,107.07	243,468.46
INTERNAL REVENUE SERVICE	LANDFILL FUND	1,836.39	6,877.95
INTERNAL REVENUE SERVICE	LAW ENFORCEMENT	44,736.62	168,541.31
INTERNAL REVENUE SERVICE	LIBRARY FUND	5,236.98	17,446.34
INTERNAL REVENUE SERVICE	RECREATION FUND	263.88	6,062.89
INTERNAL REVENUE SERVICE	ROAD FUND	17,888.36	59,689.66
INTERNAL REVENUE SERVICE	SENIOR CITIZENS FUND	1,627.37	6,417.27
INTERSTATE BATTERIES OF THE SIERRAS	ROAD FUND	1,349.45	3,983.40
IT1 SOURCE LLC	LAW ENFORCEMENT	21,347.00	51,547.00
J W WELDING SUPPLY	AMBULANCE FUND	1,303.93	3,554.51
J W WELDING SUPPLY	GENERAL FUND	401.34	848.84
J W WELDING SUPPLY	ROAD FUND	421.56	2,198.12
J4 SYSTEMS	GENERAL FUND	810.00	2,306.47
JACOB PRITCHARD	ROAD FUND	101.25	201.25
JAMES DRAKE	AMBULANCE FUND	150.00	150.00
JAMES R. LIST	11TH JUDICIAL DISTRICT	380.00	380.00
JASON BARRICK	ROAD FUND	144.50	270.47
JERRY ALLEN	LAW ENFORCEMENT	88.08	88.08
JESSE KATSARIS	AMBULANCE FUND	225.00	525.00
JESSICA K. FRIBERG	GENERAL FUND	199.92	2,327.64
JOHN HANDKA	GENERAL FUND	135.90	235.90
JOHN MALONE	11TH JUDICIAL DISTRICT	772.00	772.00
JOHN MCMULLEN	GENERAL FUND	27.12	27.12
JOHN R. DALY	GENERAL FUND	234.78	234.78
JOHN ROGERS	LAW ENFORCEMENT	196.00	232.14
JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL FUND	2,876.11	8,383.53
JON T ANDERSON	RECREATION FUND	378.00	378.00
JOSEPH JONES	11TH JUDICIAL DISTRICT	550.00	550.00
JOSH NICHOLSON	LAW ENFORCEMENT	225.00	225.00
JUAN T GUZMAN	RECREATION FUND	378.00	378.00
JUANITA MONTES	GENERAL FUND	63.18	397.18
JUDY K. ADAMS	GENERAL FUND	2,700.00	9,900.00
JULIE LIEBES RYLE	11TH JUDICIAL DISTRICT	180.00	745.00
JUNE TALCOTT	GENERAL FUND	200.00	200.00
JUSTICE AV SYTEMS	J.P. ADMIN. FEE FUND	3,079.00	3,079.00
K&M TIRES & SERVICE LLC	LAW ENFORCEMENT	25.00	3,431.06
KAMIN VANGUILDER	AMBULANCE FUND	1,050.00	3,500.00

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KAMIN VANGUILDER	GENERAL FUND	150.00	6,200.00
KAREN R STEPHENS	GENERAL FUND	239.46	254.20
KATHRYN L. MARTIN	GENERAL FUND	31.38	31.38
KCL GROUP BENEFITS	11TH JUDICIAL DISTRICT	3,583.38	9,267.40
KCL GROUP BENEFITS	CEMETERY FUND	24.45	62.72
KCL GROUP BENEFITS	DRUG COURT FUND	21.21	39.21
KCL GROUP BENEFITS	GENERAL FUND	9,504.87	25,823.40
KCL GROUP BENEFITS	GROUP INSURANCE FUND	1,018.27	2,519.45
KCL GROUP BENEFITS	LANDFILL FUND	121.28	597.60
KCL GROUP BENEFITS	LAW ENFORCEMENT	5,847.57	14,843.79
KCL GROUP BENEFITS	LIBRARY FUND	489.90	1,332.48
KCL GROUP BENEFITS	ROAD FUND	2,348.39	6,255.89
KCL GROUP BENEFITS	SENIOR CITIZENS FUND	596.31	1,245.17
KENDRA BOHAN	11TH JUDICIAL DISTRICT	29.39	29.39
KENTUCKY CHILD SUPPORT ENFORCEMENT	LAW ENFORCEMENT	1,066.17	3,046.20
KEVIN D HASKEW	GENERAL FUND	2,805.00	13,797.00
KONEXUS	GENERAL FUND	2,750.00	2,750.00
KYLE B. ESQ. SWANSON	11TH JUDICIAL DISTRICT	10,736.00	26,664.00
KYLE B. ESQ. SWANSON	GENERAL FUND	7,144.00	17,756.00
L.N. CURTIS & SONS	LAW ENFORCEMENT	2,099.00	2,099.00
LABORATORY CORP OF AMERICA, HOLDINGS	GENERAL FUND	72.00	216.00
LAHONTON VALLEY VETERINARY CLINIC	LAW ENFORCEMENT	432.50	432.50
LANDER COUNTY TREASURER	11TH JUDICIAL DISTRICT	137,240.84	137,318.82
LANDER COUNTY TREASURER	GENERAL FUND	726.43	2,801.72
LANDER COUNTY COMMUNITY HEALTH	GENERAL FUND	10.00	50.00
LAURA MOORE	11TH JUDICIAL DISTRICT	86.20	86.20
LAUREEN BASSO-CERINI	GENERAL FUND	54.37	126.29
LAW ENFORCEMENT SEMINARS LLC	LAW ENFORCEMENT	385.00	770.00
LEFETTE M. NORCUTT	GENERAL FUND	1,667.00	1,952.00
LEGAL & LIABILITY RISK MANAGEMENT INSTITUT	LAW ENFORCEMENT	250.00	675.00
LERETA, LLC	GENERAL FUND	841.91	841.91
LES SCHWAB TIRE CENTER WMCA	LAW ENFORCEMENT	1,324.91	7,001.18
LIFE ASSIST	AMBULANCE FUND	1,144.44	4,896.17
LINCOLN BENEFIT LIFE COMPANY	ROAD FUND	102.13	274.85
LOGAN P. MURPHY	AMBULANCE FUND	150.00	150.00
LOMBARD-CONRAD ARCHITECTS	BUILDING FUND	8,234.13	8,234.13
LOVELOCK COMM FOOD BANK	GENERAL INDIGENT FUND	480.00	1,372.00
LOVELOCK FIRE DEPT.	AMBULANCE FUND	4,785.00	16,295.00
LOVELOCK FIRE DEPT.	GENERAL FUND	2,080.00	11,833.99
LOVELOCK INN	GENERAL INDIGENT FUND	420.00	980.00
LOVELOCK LIONS CLUB	GENERAL FUND	600.00	600.00
LOVELOCK MEADOWS WATER DISTRICT	CEMETERY FUND	169.95	1,121.43
LOVELOCK MEADOWS WATER DISTRICT	GENERAL FUND	1,811.74	14,668.06
LOVELOCK MEADOWS WATER DISTRICT	LAW ENFORCEMENT	671.91	4,151.18
LOVELOCK MEADOWS WATER DISTRICT	LIBRARY FUND	178.59	535.77
LOVELOCK MEADOWS WATER DISTRICT	RECREATION FUND	873.40	11,929.90
LOVELOCK MEADOWS WATER DISTRICT	ROAD FUND	241.65	724.95
LOVELOCK MEADOWS WATER DISTRICT	SENIOR CITIZENS FUND	196.10	415.20
LOVELOCK PHARMACY	MEDICAL INDIGENT FUND	993.21	3,845.06
LOVELOCK YOUTH SOFTBALL	RECREATION FUND	1,250.00	1,250.00
LOVERS ALOFT BALLOON RACES	RECREATION FUND	1,000.00	1,000.00
LOWES	GENERAL FUND	5,419.65	9,109.54
LYNN CARD CO	LAW ENFORCEMENT	108.95	108.95
LYNN CHRISTOFFERSON	GENERAL FUND	24.00	87.50
M&M METAL PRODUCTS LLC	GENERAL FUND	194.20	194.20
M&M METAL PRODUCTS LLC	ROAD FUND	300.51	1,067.09
MARCO DIGIACINTO	BUILDING FUND	12,500.00	12,500.00
MARIA C. DAVIS	11TH JUDICIAL DISTRICT	400.00	800.00
MARJORIE SKINNER	GROUP INSURANCE FUND	92.58	92.58
MARK E. STAFFORD	GENERAL FUND	3,825.00	3,825.00
MARTI NOLAN	AMBULANCE FUND	150.00	300.00

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MATTHEW BENDER & CO. INC.	LAW LIBRARY	325.19	779.80
MATTHEW CANNIZZARO	LAW ENFORCEMENT	268.46	268.46
MAURICE TUCKER	GENERAL FUND	136.97	136.97
MELISSA SLOAN	GENERAL FUND	1,032.75	3,692.01
MEYERS POLICE K9 TRAINING, LLC.	LAW ENFORCEMENT	1,900.00	1,900.00
MICHAEL D. HEIDEMANN	GENERAL FUND	1,500.00	4,500.00
MINERAL COUNTY TREASURER	11TH JUDICIAL DISTRICT	99,689.40	99,689.40
MONTES FIRE EXTINGUISHERS	GENERAL FUND	1,534.86	1,729.86
MONTES FIRE EXTINGUISHERS	ROAD FUND	1,037.56	1,037.56
MULTI-HEALTH SYSTEMS, INC.	11TH JUDICIAL DISTRICT	529.00	529.00
MUSTANG 5K FUN RUN	RECREATION FUND	1,200.00	1,200.00
NACO/NV ASSOC OF COUNTIES	GENERAL FUND	15,302.00	15,302.00
NAT'L ASSOCIATION OF FIELD TRAINING	LAW ENFORCEMENT	700.00	700.00
NAT'L TACTICAL OFFICERS ASSOCIATION	LAW ENFORCEMENT	2,900.00	2,900.00
NAT'L TRANSLATOR ASSOCIATION	TELEVISION DISTRICT	632.50	632.50
NEVAD OCCUPATIONAL HEALTH & INJURY CARE (LAW ENFORCEMENT	65.00	65.00
NEVADA ASSESSOR'S ASSOC.	GENERAL FUND	150.00	205.00
NEVADA DAIRY, LLC	LAW ENFORCEMENT	468.44	1,294.45
NEVADA DISTRICT ATTORNEY ASSOCIATION	GENERAL FUND	150.00	150.00
NEVADA DISTRICT JUDGES ASSOC.	11TH JUDICIAL DISTRICT	200.00	200.00
NEVADA ORGANIZATION OF BUILDING OFFICIALS	GENERAL FUND	150.00	150.00
NEVADA RURAL WATER ASSOC	GENERAL FUND	224.00	224.00
NEVADA STATE BANK	11TH JUDICIAL DISTRICT	3,747.38	13,859.94
NEVADA STATE BANK	AGRICULTURAL EXTENSION	16.15	16.15
NEVADA STATE BANK	AMBULANCE FUND	374.00	749.94
NEVADA STATE BANK	GENERAL FUND	6,817.58	15,727.12
NEVADA STATE BANK	GENERAL FUND	100.00	100.00
NEVADA STATE BANK	LAW ENFORCEMENT	3,843.07	10,539.54
NEVADA STATE BANK	LIBRARY FUND	736.68	3,252.55
NEVADA STATE BANK	ROAD FUND	511.00	6,619.56
NEVADA STATE BANK	SENIOR CITIZENS FUND	1,138.35	2,541.70
NEVADA STATE BANK	SR CITIZENS GIFT FUND	64.75	585.89
NEVADA STATE TREASURER (CS)	LAW ENFORCEMENT	24.00	52.00
NEVADA STATE TREASURER'S OFFICE	LAW ENFORCEMENT	12.00	38.00
NEW YORK LIFE	11TH JUDICIAL DISTRICT	179.91	1,105.47
NEW YORK LIFE	GENERAL FUND	3,488.59	9,484.03
NEW YORK LIFE	LAW ENFORCEMENT	315.00	855.00
NEW YORK LIFE	LIBRARY FUND	70.00	190.00
NEW YORK LIFE	ROAD FUND	182.00	494.00
NEWMAN TRAFFIC SIGNS	GENERAL FUND	205.09	867.03
NEWMAN TRAFFIC SIGNS	REGIONAL TRANSPORTATION	29.74	1,183.60
NICHOLE MATTOON	GENERAL FUND	36.95	36.95
NICOLE MATHIAS	11TH JUDICIAL DISTRICT	3,037.35	9,037.35
NORTHERN NV PEST CONTROL, INC	GENERAL FUND	105.00	315.00
NV ENERGY	GENERAL FUND	19,735.45	41,151.77
NV ENERGY	GENERAL INDIGENT FUND	200.00	697.75
NV ENERGY	IMLAY UTILITIES	1,202.98	2,311.93
NV ENERGY	LAW ENFORCEMENT	5,538.69	11,607.79
NV ENERGY	LIBRARY FUND	1,213.18	3,081.93
NV ENERGY	P.C. ELEC UTIL CAP PROJ	7,149.72	14,478.27
NV ENERGY	RECREATION FUND	529.40	3,171.65
NV ENERGY	ROAD FUND	3,995.37	6,149.11
NV ENERGY	SENIOR CITIZENS FUND	1,322.75	3,491.81
NV ENERGY	TELEVISION DISTRICT	1,208.72	3,328.29
NV ENERGY	TOWN OF IMLAY	759.90	1,648.50
NV PUBLIC AGENCY INS.POOL	SENIOR CITIZENS FUND	468.22	468.22
NV SHERIFF'S & CHIEFS ASSOCIATION	LAW ENFORCEMENT	500.00	500.00
NV STATE AGING AND DISABILITY SERVICES DEPAI	GENERAL FUND	1,131.84	4,527.36
NV STATE CHILD SUPPORT SCADU	LAW ENFORCEMENT	1,523.10	4,731.27
NV STATE CONTROLLER	AID-VICTIMS OF DOM. VIO.	380.00	1,210.00
NV STATE CONTROLLER	MEDICAL INDIGENT CARE	4,134.54	17,707.71

Nevada Vendor Publication Report

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
NV STATE CONTROLLER	MEDICAL INDIGENT FUND	6,202.63	26,549.14
NV STATE CONTROLLER	STATE OF NEVADA	90,510.11	338,854.12
NV STATE CONTROLLER	STATE OF NEVADA	5,667.89	23,069.36
NV STATE CONTROLLER	PERSHING CO. SCHOOL DIST	997,458.96	1,663,509.12
NV STATE DEPT OF CORRECTIONS	LAW ENFORCEMENT	7,801.50	24,741.25
NV STATE DEPT OF HEALTH & HUMAN SERVICES	GENERAL FUND	19,991.25	79,965.00
NV STATE DEPT OF HEALTH AND HUMAN SERVIC	GENERAL FUND	4,858.00	15,627.00
NV STATE DEPT OF MINERALS	STATE OF NEVADA	65,320.00	154,850.00
NV STATE DEPT OF TAXATION	RECREATION FUND	2,944.95	7,861.73
NV STATE DEPT PUBLIC SAFETY	LAW ENFORCEMENT	603.75	2,334.50
NV STATE DEPT PUBLIC SAFETY	SENIOR CITIZENS FUND	65.50	65.50
NV STATE DETR	GENERAL FUND	4,871.00	5,372.00
NV STATE DIVISION PAROLE AND PROBATION	11TH JUDICIAL DISTRICT	7,025.87	21,077.61
NV STATE DMV RECORDS SECTION	11TH JUDICIAL DISTRICT	150.00	150.00
NV STATE DPBH - ENVIRONMENTAL HEALTH	GENERAL FUND	3,093.00	12,232.98
NV STATE DPBH - ENVIRONMENTAL HEALTH	RECREATION FUND	804.00	804.00
NV STATE HEALTH DIVISION COMMUNITY HEALT	GENERAL FUND	9,517.23	28,551.69
NV STATE HUMAN RESOURCES	MEDICAL INDIGENT CARE	46,928.58	46,928.58
NV STATE HUMAN RESOURCES	MEDICAL INDIGENT FUND	29,565.49	29,565.49
NV STATE PUBLIC EMPLOYEES	GENERAL FUND	11,820.66	35,461.98
OASIS AIR CONDITIONING, HEATING & SHEET ME	GENERAL FUND	1,549.00	2,318.00
OFFICE DEPOT	CEMETERY FUND	29.58	29.58
OFFICE DEPOT	GENERAL FUND	1,991.35	11,389.49
OFFICE DEPOT	SENIOR CITIZENS FUND	103.76	604.10
OFFICE PRODUCTS, INC.	11TH JUDICIAL DISTRICT	1,540.09	3,290.26
OPTUM BANK	11TH JUDICIAL DISTRICT	420.53	1,769.81
OPTUM BANK	AGRICULTURAL EXTENSION	6.96	6.96
OPTUM BANK	GENERAL FUND	9,152.29	27,240.97
OPTUM BANK	LANDFILL FUND	143.04	485.04
OPTUM BANK	LAW ENFORCEMENT	996.90	3,055.45
OPTUM BANK	LIBRARY FUND	41.76	132.24
OPTUM BANK	ROAD FUND	246.84	667.30
OPTUM BANK	SENIOR CITIZENS FUND	123.42	185.13
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	580.05	1,784.66
PAPE KENWORTH	ROAD FUND	105.18	1,028.37
PARSONS BEHLE & LATIMER CORP	GENERAL FUND	237.48	493.96
PATRICK IRWIN	GENERAL FUND	160.00	160.00
PAUL CHRISTENSEN	LAW ENFORCEMENT	161.00	411.00
PDI SECURITY SYSTEMS	11TH JUDICIAL DISTRICT	75.00	225.00
PENNY BELANGER	GENERAL FUND	9.59	9.59
PERFORMANCE COMPUTING	LAW ENFORCEMENT	215.98	215.98
PERSHING CO BOYS & GIRLS BASKETBALL PROGR.	RECREATION FUND	3,000.00	3,000.00
PERSHING CO CLERK/TREAS PETTY CASH	GENERAL FUND	1,406.00	3,806.00
PERSHING CO CLERK/TREAS PETTY CASH	ROAD FUND	62.50	62.50
PERSHING CO SCHOOL DIST	RECREATION FUND	6,750.00	6,750.00
PERSHING CO WATER CONSERV DISTRICT	PERSHING CO. WATER DIST	434,484.39	1,426,066.85
PERSHING COUNTY EMPLOYEE ASSOCIATION	GENERAL FUND	945.00	3,015.00
PERSHING COUNTY EMPLOYEE ASSOCIATION	LAW ENFORCEMENT	405.00	1,282.50
PERSHING COUNTY EMPLOYEE ASSOCIATION	ROAD FUND	135.00	427.50
PERSHING COUNTY LAW ENFORCEMENT ASSOC.	LAW ENFORCEMENT	2,052.00	6,688.00
PERSHING GENERAL HOSPITAL	HOSPITAL DISTRICT	557,824.00	1,059,888.97
PERSHING GENERAL HOSPITAL	LAW ENFORCEMENT	949.00	1,916.80
PERSHING GENERAL HOSPITAL	MEDICAL INDIGENT FUND	3,035.67	17,949.03
PERSHING GENERAL HOSPITAL	ROAD FUND	102.60	594.60
PERSHING GENERAL HOSPITAL	SENIOR CITIZENS FUND	109.80	276.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	ROAD FUND	383.07	3,115.54
PHARMCHEM, INC.	11TH JUDICIAL DISTRICT	151.11	151.11
PHARMCHEM, INC.	DRUG COURT FUND	581.95	581.95
PIONEER CENTER FOR THE PERFORMING ARTS	LIBRARY FUND	1,000.00	1,000.00
PITNEY BOWES	GENERAL FUND	757.32	1,647.66
PITNEY BOWES	LAW ENFORCEMENT	233.94	701.82

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
PITNEY BOWES PURCHASE POWER	LAW ENFORCEMENT	528.74	828.74
POINT S BATTLE MTN TIRE & AUTO SERVICE	11TH JUDICIAL DISTRICT	53.00	509.74
POWDER HOUSE	LAW ENFORCEMENT	2,252.22	2,252.22
PRECISION DOCUMENT IMAGING	AD VALOREM CAP. PROJECTS	4,000.00	4,000.00
PRECISION DOCUMENT IMAGING	GENERAL FUND	10,559.90	12,919.25
PREMIER BIOTECH LABS, INC.	11TH JUDICIAL DISTRICT	32.00	3,629.02
PREMIER BIOTECH LABS, INC.	DRUG COURT FUND	1,642.93	2,222.76
PRE-SORT CENTER	GENERAL FUND	467.00	5,731.50
PRI MANAGEMENT GROUP	LAW ENFORCEMENT	798.00	798.00
PRIORITY DISPATCH	LAW ENFORCEMENT	49.00	49.00
PROGUARD SERVICE & SOLUTIONS	GENERAL FUND	513.78	1,712.60
PROJECT GRADUATION	RECREATION FUND	3,000.00	3,000.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	11TH JUDICIAL DISTRICT	103,117.07	269,582.95
PUBLIC EMPLOYEES RETIREMENT SYSTEM	AGRICULTURAL EXTENSION	365.39	3,250.99
PUBLIC EMPLOYEES RETIREMENT SYSTEM	CEMETERY FUND	422.31	1,071.61
PUBLIC EMPLOYEES RETIREMENT SYSTEM	DRUG COURT FUND	710.07	1,243.02
PUBLIC EMPLOYEES RETIREMENT SYSTEM	GENERAL FUND	192,641.37	511,756.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LANDFILL FUND	4,756.64	14,617.06
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LAW ENFORCEMENT	110,019.97	282,949.44
PUBLIC EMPLOYEES RETIREMENT SYSTEM	LIBRARY FUND	12,329.73	33,169.85
PUBLIC EMPLOYEES RETIREMENT SYSTEM	ROAD FUND	40,832.51	108,503.94
PUBLIC EMPLOYEES RETIREMENT SYSTEM	SENIOR CITIZENS FUND	8,182.67	19,982.52
PUBLIC EMPLOYEES RETIREMENT SYSTEM #917	GENERAL FUND	8,410.00	21,545.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #929	GENERAL FUND	2,604.00	7,798.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #953	GENERAL FUND	5,952.00	14,604.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #956	GENERAL FUND	2,232.00	5,940.00
QUILL CORPORATION	11TH JUDICIAL DISTRICT	1,356.60	7,059.77
QUILL CORPORATION	GENERAL FUND	167.21	167.21
RECORDER'S ASSOC OF NV	GENERAL FUND	50.00	50.00
REDWOOD TOXICOLOGY LABORATORY, INC.	11TH JUDICIAL DISTRICT	285.51	3,548.81
REMSA	AMBULANCE FUND	84.00	84.00
RENAE NORRIS	GENERAL FUND	100.00	100.00
RENO GAZETTE-JOURNAL	GENERAL FUND	395.00	870.00
RENO HYDRAULIC & REBUILD, INC	ROAD FUND	1,949.40	5,543.97
RENO UNIFORMS	LAW ENFORCEMENT	492.88	492.88
REV.COM INC.	11TH JUDICIAL DISTRICT	10,000.00	10,000.00
RICOH USA INC. (PASA)	LAW ENFORCEMENT	450.52	1,343.53
RICOH USA, INC.	LAW ENFORCEMENT	1,158.81	3,090.16
RIMS SUN RIDGE SYSTEMS, INC.	LAW ENFORCEMENT	8,288.00	24,288.00
RITA RINALDO	RECREATION FUND	378.00	378.00
ROBERT J. BENNETT	GENERAL FUND	216.08	432.16
ROBERT STUYVESANT	11TH JUDICIAL DISTRICT	1,350.00	4,650.00
RURAL NEVADA COUNSELING	DRUG COURT FUND	4,950.00	4,950.00
RYE PATCH FIRE DEPT	GENERAL FUND	24.00	2,315.29
SADIE MILLER	LAW ENFORCEMENT	750.00	750.00
SARAH HANNONEN	11TH JUDICIAL DISTRICT	3,000.00	9,000.00
SC A DU	LAW ENFORCEMENT	3,820.14	9,175.83
SEAN M. BURKE	AMBULANCE FUND	200.00	1,000.00
SEAN M. BURKE	GENERAL FUND	3,000.00	10,000.00
SHANNON BERUMEN	11TH JUDICIAL DISTRICT	26.54	26.54
SHARP AMBULANCE BILLING	AMBULANCE FUND	1,928.06	4,365.59
SHAUWNTAE LOCKETT	11TH JUDICIAL DISTRICT	25.00	25.00
SHAWN THORNHILL	LAW ENFORCEMENT	161.00	207.00
SHEILA PEREZ	LAW ENFORCEMENT	230.00	230.00
SIERRA AIR, INC.	GENERAL FUND	823.17	823.17
SIERRA ELECTRONICS	GENERAL FUND	85.33	3,941.20
SIERRA ELECTRONICS	LAW ENFORCEMENT	3,901.00	5,454.00
SILVER STATE INTERNATIONAL	ROAD FUND	78.64	2,489.58
SIMPLOT GROWER SOLUTIONS	REGIONAL TRANSPORTATION	5,180.00	10,826.55
SMITH FAMILY FUNERAL HOME & CREMATORY	LAW ENFORCEMENT	300.00	900.00
SONOMA FUNERAL HOME	LAW ENFORCEMENT	700.00	2,100.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
SONOMA FUNERAL HOME	MEDICAL INDIGENT FUND	850.00	850.00
SOUTHDATA, INC.	GENERAL FUND	8,659.34	8,659.34
SOUTHWEST GAS	GENERAL INDIGENT FUND	166.27	514.40
SOUTHWEST GAS CORP.	GENERAL FUND	9,817.86	13,698.79
SOUTHWEST GAS CORP.	LAW ENFORCEMENT	4,847.59	7,671.14
SOUTHWEST GAS CORP.	LIBRARY FUND	1,214.27	1,605.49
SOUTHWEST GAS CORP.	SENIOR CITIZENS FUND	1,089.26	1,670.26
SQUARE GROVE, LLC DBA UPLIFT DESK	GENERAL FUND	1,014.00	1,014.00
STAR2STAR COMMUNICATIONS, LLC	11TH JUDICIAL DISTRICT	718.94	718.94
STAR2STAR COMMUNICATIONS, LLC	CEMETERY FUND	116.40	116.40
STAR2STAR COMMUNICATIONS, LLC	GENERAL FUND	3,780.96	3,780.96
STAR2STAR COMMUNICATIONS, LLC	LIBRARY FUND	748.52	748.52
STAR2STAR COMMUNICATIONS, LLC	SENIOR CITIZENS FUND	430.10	430.10
STATE BAR OF NEVADA	11TH JUDICIAL DISTRICT	450.00	450.00
STATEFIRE DC SPECIALISTS	GENERAL FUND	575.00	575.00
STERICYCLE, INC.	11TH JUDICIAL DISTRICT	53.56	117.48
STERICYCLE, INC.	GENERAL FUND	341.87	753.81
STERLING CODIFIERS, LLC	GENERAL FUND	500.00	500.00
STUDENTMAGS	LIBRARY FUND	139.92	286.01
SUNSHINE LITIGATION SERVICES LLC	11TH JUDICIAL DISTRICT	262.60	1,206.80
SUSAN M. DERISO	GENERAL FUND	283.56	860.22
SUZANNE M ABERASTURI	11TH JUDICIAL DISTRICT	2,000.00	2,000.00
SVETLANA ROSS	11TH JUDICIAL DISTRICT	209.98	209.98
TECHNICAL DESIGNS	GENERAL FUND	5,393.36	11,799.42
TENNESSEE CHILD SUPPORT	LAW ENFORCEMENT	1,440.00	4,800.00
TERRY ELLIS THOMPSON	11TH JUDICIAL DISTRICT	4,480.60	4,480.60
THOMAS MISER	11TH JUDICIAL DISTRICT	25.00	25.00
THOMPSON GARAGE DOORS	BUILDING FUND	2,747.80	2,747.80
THOMPSON GARAGE DOORS	GENERAL FUND	787.50	787.50
THOMSON REUTERS - WEST PAYMENT CENTER	LAW LIBRARY	7,035.38	15,724.63
TIAA, FSB	GENERAL FUND	2,519.79	9,917.05
TIMOTHY MURPHY	11TH JUDICIAL DISTRICT	297.97	297.97
TIMOTHY WHITAKER	GENERAL FUND	1,200.00	3,600.00
TK ELEVATOR CORPORATION	GENERAL FUND	988.08	8,674.11
TODD BANKS	11TH JUDICIAL DISTRICT	157.70	157.70
TRACK GROUP	11TH JUDICIAL DISTRICT	1,498.04	2,627.66
TRIMLINE TRUCK & AUTO ACCESSORIES	GENERAL FUND	3,494.50	3,494.50
TRIMLINE TRUCK & AUTO ACCESSORIES	IMLAY UTILITIES	3,494.50	3,494.50
TRINIDAD GUILLEN DDS	MEDICAL INDIGENT FUND	337.00	337.00
TRINIDAD J. GUILLEN JR.	GENERAL FUND	3,300.00	4,750.00
TYLER TECHNOLOGIES INC.	11TH JUDICIAL DISTRICT	167.92	5,975.16
TYLER TECHNOLOGIES INC.	GENERAL FUND	5,650.00	5,650.00
TYRES INTERNATIONAL, INC.	ROAD FUND	3,854.84	20,269.26
U.S. ARMOR CORP	LAW ENFORCEMENT	1,727.55	3,456.27
U.S. POSTMASTER	GENERAL FUND	348.00	1,026.00
U.S.P.S. POSTAGE BY PHONE	GENERAL FUND	2,000.00	6,000.00
UCCELLI PROPERTIES	GENERAL FUND	2,700.00	10,800.00
UNDERGROUND SERVICE ALERT	IMLAY UTILITIES	300.00	300.00
UNITED HEALTHCARE	AMBULANCE FUND	258.64	258.64
US FOODS, INC. RENO	SENIOR CITIZENS FUND	8,769.71	27,900.56
USA BLUE BOOK	IMLAY UTILITIES	944.64	3,453.31
VERIZON WIRELESS	11TH JUDICIAL DISTRICT	2,022.81	5,478.92
VERIZON WIRELESS	AMBULANCE FUND	160.04	719.38
VERIZON WIRELESS	DRUG COURT FUND	146.43	439.76
VERIZON WIRELESS	GENERAL FUND	1,620.35	5,540.21
VERIZON WIRELESS	LAW ENFORCEMENT	3,073.72	8,499.02
VERIZON WIRELESS	ROAD FUND	68.49	207.49
VERIZON WIRELESS	SENIOR CITIZENS FUND	232.98	699.23
VICKI BIANCHI	GENERAL FUND	100.00	100.00
VITALITY MEDICAL	11TH JUDICIAL DISTRICT	100.71	100.71
VITALITY UNLIMITED	11TH JUDICIAL DISTRICT	125.00	125.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
VOGUE LINEN-UNIFORM RENT	ROAD FUND	649.24	1,982.86
VOGUE LINEN-UNIFORM RENT	SENIOR CITIZENS FUND	238.96	739.53
VOTEC CORPORATION	AD VALOREM CAP. PROJECTS	3,473.64	3,473.64
VOTEC CORPORATION	GENERAL FUND	1,800.00	1,800.00
VOYA	11TH JUDICIAL DISTRICT	2,400.00	7,600.00
VOYA	GENERAL FUND	7,575.00	21,937.50
VOYA	LAW ENFORCEMENT	75.00	237.50
VOYA	ROAD FUND	300.00	872.02
WASHINGTON NATIONAL INSURANCE CO.	11TH JUDICIAL DISTRICT	1,582.58	4,615.88
WASHINGTON NATIONAL INSURANCE CO.	GENERAL FUND	4,058.81	11,661.44
WASHINGTON NATIONAL INSURANCE CO.	LANDFILL FUND	-2.75	11.76
WASHINGTON NATIONAL INSURANCE CO.	LAW ENFORCEMENT	2,137.45	6,326.24
WASHINGTON NATIONAL INSURANCE CO.	LIBRARY FUND	884.38	2,526.75
WASHINGTON NATIONAL INSURANCE CO.	ROAD FUND	1,866.36	5,313.72
WASHINGTON ST SUPPORT REGISTRY	11TH JUDICIAL DISTRICT	415.38	1,384.60
WASHOE COUNTY REGIONAL MEDICAL EXAMINE	LAW ENFORCEMENT	18,127.08	26,265.21
WASHOE LEGAL SERVICES	GENERAL FUND	1,250.00	3,750.00
WESTERN INSURANCE SPECIALTIES	11TH JUDICIAL DISTRICT	57.19	62.53
WESTERN INSURANCE SPECIALTIES	GENERAL FUND	417.12	1,242.12
WESTERN INSURANCE SPECIALTIES	LAW ENFORCEMENT	211.72	322.12
WESTERN INSURANCE SPECIALTIES	ROAD FUND	613.50	1,826.06
WESTERN STATES PROPANE	GENERAL FUND	5,860.86	7,218.79
WHITNEY C TENGBERGEN	GENERAL FUND	48.85	48.85
WINNEMUCCA PUBLISHING CO., INC	AGRICULTURAL EXTENSION	35.00	51.00
WINNEMUCCA PUBLISHING CO., INC	GENERAL FUND	2,416.63	6,965.63
WINNEMUCCA PUBLISHING CO., INC	LANDFILL FUND	168.00	379.14
WINNEMUCCA PUBLISHING CO., INC	ROAD FUND	178.62	430.62
WINNEMUCCA WEB WORKS, LLC	11TH JUDICIAL DISTRICT	952.50	952.50
XEROX CORPORATION	AGRICULTURAL EXTENSION	490.99	2,260.11
XEROX CORPORATION	GENERAL FUND	566.22	1,615.68
XEROX CORPORATION	LIBRARY FUND	389.77	1,154.19
ZACHARY NEWMAN	LAW ENFORCEMENT	24.95	483.62
ZONES	11TH JUDICIAL DISTRICT	195.50	195.50
ZONES	GENERAL FUND	1,176.00	23,348.75
Totals:		4,534,341.26	10,596,194.61

PERSHING COUNTY SALARIES
3rd QUARTER FY2021-2022
1/01/2022-3/31/2022

	QTRLY TOTAL	YTD TOTALS
GENERAL FUND	544,470.46	1,726,761.95
ROAD FUND	140,449.66	437,544.50
LIBRARY FUND	34,703.88	109,040.79
AGRICULTURAL EXTENSION FUND	5,520.38	16,049.58
SENIOR CITIZENS FUND	23,631.07	76,924.78
RECREATION FUND	1,725.00	31,335.25
LAW ENFORCEMENT FUND	334,255.78	1,068,537.07
LANDFILL FUND	16,638.55	54,157.55
WEED CONTROL DISTRICT FUND	640.00	4,689.00
11TH JUDICIAL DISTRICT FUND	276,109.36	847,029.85
TOTAL	1,378,144.14	4,372,070.32

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/>