



Pershing County, NV, USA

# Nevada Vendor Publication Report

Quarterly Date Range: 4/1/2022 - 6/30/2022

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	1,680.00	3,660.00
A. CARLISLE & CO.	RECREATION FUND	1,863.00	1,863.00
A-1 RADIATOR REPAIR, INC.	ROAD FUND	359.00	2,427.50
ABBOTT ESCREEN	GENERAL FUND	150.25	300.50
ABBOTT ESCREEN	ROAD FUND	50.25	100.25
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	2,887.17	9,997.37
ADVANTAGE ARCHIVES, LLC	LIBRARY FUND	20,005.00	20,005.00
AIRNAV.COM	GENERAL FUND	70.00	70.00
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	124.51	360.91
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	852.43	3,712.45
ALEJANDRO ESQUIBEL, LMFT, LLC	11TH JUDICIAL DISTRICT	8,061.00	10,748.00
ALPINE ROOFING CO., INC.	GENERAL FUND	3,250.00	3,250.00
AMANDA TUBERGEN	11TH JUDICIAL DISTRICT	25.00	25.00
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	1,380.83	15,622.06
AMAZON CAPITAL SERVICES	AGRICULTURAL EXTENSION	799.51	1,107.04
AMAZON CAPITAL SERVICES	AMBULANCE FUND	2,414.42	2,800.52
AMAZON CAPITAL SERVICES	DRUG COURT FUND	5.49	5.49
AMAZON CAPITAL SERVICES	GENERAL FUND	7,700.07	23,619.12
AMAZON CAPITAL SERVICES	IMLAY UTILITIES	115.66	115.66
AMAZON CAPITAL SERVICES	LANDFILL FUND	227.40	570.23
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	2,973.37	9,639.12
AMAZON CAPITAL SERVICES	MUSEUM GIFT FUND	125.78	545.72
AMAZON CAPITAL SERVICES	ROAD FUND	1,156.80	3,322.83
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	774.56	3,293.75
AMAZON CAPITAL SERVICES	SR CITIZENS GIFT FUND	24.95	24.95
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	2,770.37	6,463.81
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,056.96	4,138.97
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	4,530.72	18,678.42
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	-29.94	-4.45
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	1,766.88	7,505.12
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	475.92	1,903.68
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	747.74	3,116.80
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	348.72	1,511.12
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	364.92	1,559.85
AMERICAN SECURITY CABINETS	GENERAL FUND	1,865.00	1,865.00
AMERIGAS, INC. - 0600	GENERAL FUND	620.25	1,620.64
ANTHEM	11TH JUDICIAL DISTRICT	14,005.32	14,005.32
ANTHEM	CEMETERY FUND	191.38	191.38
ANTHEM	DRUG COURT FUND	166.18	166.18
ANTHEM	GENERAL FUND	30,525.81	30,525.81
ANTHEM	LANDFILL FUND	176.20	176.20
ANTHEM	LAW ENFORCEMENT	15,480.47	15,480.47
ANTHEM	LIBRARY FUND	2,201.79	2,201.79
ANTHEM	ROAD FUND	7,845.87	7,845.87
ANTHEM	SENIOR CITIZENS FUND	649.69	649.69
APPLE BOOKS	LIBRARY FUND	1,497.10	1,834.90
ARC HEALTH AND WELLNESS	11TH JUDICIAL DISTRICT	833.00	833.00
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	5,470.00	10,946.00
ARMSTRONG CONSULTANTS INC	GENERAL FUND	2,484.00	135,434.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	2,480.00	24,200.00
AT&T	11TH JUDICIAL DISTRICT	684.55	3,455.69
AT&T	911 SURCHARGE FEE	22.44	56.16
AT&T	911 SURCHARGE FEE	5,558.40	22,426.62
AT&T	AGRICULTURAL EXTENSION	216.36	861.50
AT&T	CEMETERY FUND	86.91	258.40

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T	GENERAL FUND	7,966.77	33,851.99
AT&T	LAW ENFORCEMENT	7,210.23	26,038.17
AT&T	LIBRARY FUND	1,132.80	3,159.08
AT&T	RECREATION FUND	89.27	324.76
AT&T	ROAD FUND	195.36	777.50
AT&T	SENIOR CITIZENS FUND	184.26	733.10
AT&T	GENERAL FUND	105.76	105.76
AT&T	GENERAL FUND	2,556.68	2,556.68
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	42.21	277.66
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	0.03	7.79
AT&T ONE NET SERVICE	CEMETERY FUND	0.01	0.92
AT&T ONE NET SERVICE	GENERAL FUND	31.34	374.69
AT&T ONE NET SERVICE	LAW ENFORCEMENT	64.88	292.92
AT&T ONE NET SERVICE	LIBRARY FUND	0.20	2.71
AT&T ONE NET SERVICE	ROAD FUND	4.80	19.13
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	3.23	10.49
AT&T UVERSE	11TH JUDICIAL DISTRICT	361.36	1,164.43
AT&T UVERSE	GENERAL FUND	1,466.43	5,719.29
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	545.00	1,843.00
AUTO & TRUCK ELECTRIC INC	ROAD FUND	1,133.00	2,069.00
B & T SALES & SERVICE INC	GENERAL FUND	4,946.50	22,055.02
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,873.10	10,258.33
BATTLE MOUNTAIN GENERAL HOSPITAL	GENERAL FUND	450.00	450.00
BIANCHI'S AUTO/TRUCK PART	GENERAL FUND	69.78	1,182.11
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	60.88	108.46
BIG R LOVELOCK	GENERAL FUND	1,062.50	4,765.23
BIG R LOVELOCK	LAW ENFORCEMENT	800.94	2,562.97
BIG R LOVELOCK	ROAD FUND	677.49	2,745.80
BIG R WINNEMUCCA	ROAD FUND	16.57	703.34
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	36.00	542.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	12,326.68	21,977.49
BOB BARKER CO., INC.	LAW ENFORCEMENT	3,352.45	4,851.78
BONANZA REPORTING	11TH JUDICIAL DISTRICT	3,475.94	12,971.00
BONNIE SKOGLIE	GENERAL FUND	261.70	360.60
BONNIE SKOGLIE	MUSEUM GIFT FUND	180.27	180.27
BOUND TREE MEDICAL, LLC	GENERAL FUND	2,110.11	2,110.11
BRANDON BIANCO	GENERAL FUND	4,892.00	4,892.00
BRENDA THOMAS	11TH JUDICIAL DISTRICT	95.00	119.00
BSL ELECTRIC CORPORATION	BUILDING FUND	2,130.00	2,130.00
BSL ELECTRIC CORPORATION	GENERAL FUND	2,270.00	18,678.50
BSL ELECTRIC CORPORATION	P.C. ELEC UTIL CAP PROJ	922.50	1,512.50
BSL ELECTRIC CORPORATION	RECREATION FUND	3,970.00	4,618.50
BULB DADDY	GENERAL FUND	508.00	5,048.10
CAL-NEVADA TOWING & TOWING, INC.	LAW ENFORCEMENT	627.00	969.00
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	16,500.00
CASELLE SOFTWARE	AD VALOREM CAP. PROJECTS	1,268.00	4,438.00
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	21,063.97	26,251.66
CASHMAN EQUIPMENT COMPANY	ROAD FUND	3,006.38	7,342.81
CC COMMUNICATIONS	GENERAL FUND	430.99	1,741.85
CHADWICK DELANCY	11TH JUDICIAL DISTRICT	25.00	25.00
CHAMPION CHEVROLET	LAW ENFORCEMENT	465.95	9,935.78
CHAMPION CHEVROLET	ROAD FUND	1,190.92	4,187.06
CHARLES L. SPARKE	GENERAL FUND	35.00	636.25
CHARLES L. SPARKE	LAW ENFORCEMENT	65.00	528.00
CHARLES L. SPARKE	MUSEUM GIFT FUND	14.00	14.00
CHARLES L. SPARKE	SENIOR CITIZENS FUND	42.00	98.75
CHERYL HAAS	CEMETERY FUND	405.14	495.29
CHERYL HAAS	GENERAL FUND	204.38	204.38
CITY AUTO PARTS	GENERAL FUND	37.54	202.55
CITY AUTO PARTS	LAW ENFORCEMENT	380.24	421.52
CITY AUTO PARTS	ROAD FUND	3,594.78	14,990.16

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CITY OF ELKO	LAW ENFORCEMENT	500.00	500.00
CITY OF FALLON	GENERAL FUND	265.76	1,251.95
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	3,408.87	7,920.99
CITY OF LOVELOCK	CITY OF LOVELOCK	72,625.74	197,726.47
CITY OF LOVELOCK	GENERAL FUND	2,403.59	10,360.86
CITY OF LOVELOCK	LAW ENFORCEMENT	76.80	333.96
CITY OF LOVELOCK	LIBRARY FUND	135.00	540.00
CITY OF LOVELOCK	RECREATION FUND	330.93	494.13
CITY OF LOVELOCK	SENIOR CITIZENS FUND	87.45	352.80
CMC TIRE INC.	ROAD FUND	2,603.31	6,583.31
COEUR ROCHESTER	RECREATION FUND	11,294.40	11,294.40
COLLABORATIVE SUMMER LIBRARY PROGRAM	LIBRARY FUND	557.77	557.77
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	175.50	760.50
COMMUNITY CHEST, INC.	11TH JUDICIAL DISTRICT	180.00	1,350.00
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	2,679.38	12,924.20
COONEY FARMS LLC	WEED CONTROL DISTRICT	18,150.00	18,150.00
COUNTRY EQUIPMENT	GENERAL FUND	204.86	204.86
COUNTRY EQUIPMENT	ROAD FUND	1,731.59	5,300.30
CYNTHIA ALBRIGHT	GENERAL FUND	14,149.00	14,149.00
CYNTHIA ROBBINS	11TH JUDICIAL DISTRICT	25.00	25.00
D&D PLUMBING, INC.	GENERAL FUND	6,164.35	22,790.87
DANA GIBSON	11TH JUDICIAL DISTRICT	50.00	50.00
DAVID TIMOTHY STICKLEY	GENERAL FUND	40.00	40.00
DELL MARKETING L.P.	GENERAL FUND	6,148.19	9,810.31
DEMCO	LIBRARY FUND	144.09	683.93
DESERT DISPOSAL	GENERAL FUND	72.00	72.00
DESERT RESEARCH INSTITUTE	GENERAL FUND	1,750.00	1,750.00
DEVNET, INC.	AD VALOREM CAP. PROJECTS	14,946.55	72,120.92
DIGITAL ALERT SYSTEMS, INC.	TELEVISION DISTRICT	4,244.45	4,244.45
DISH NETWORK	GENERAL FUND	75.00	75.00
DOMINION VOTING SYSTEMS, INC	GENERAL FUND	529.18	529.18
DONOVAN SWANSON	LAW ENFORCEMENT	383.50	383.50
DYNAMIC DIESEL, INC.	ROAD FUND	3,705.47	3,705.47
ECHEVERRIA PUMPING LLC	GENERAL FUND	730.00	2,645.00
ECHEVERRIA PUMPING LLC	LANDFILL FUND	230.00	1,270.00
EDGAR FLORES	11TH JUDICIAL DISTRICT	153.34	165.34
ELEVENTH JUDICIAL DISTRICT COURT	11TH JUDICIAL DISTRICT	560.29	560.29
ELITE K-9 INC.	LAW ENFORCEMENT	462.08	462.08
ELKO COUNTY JUVENILE PROBATION DEPT.	11TH JUDICIAL DISTRICT	3,900.00	4,800.00
EMERGENCY SERVICES MARKETING CORP., INC	AMBULANCE FUND	810.00	810.00
ENERSPECT MEDICAL SOLUTIONS, LLC	GENERAL FUND	4,377.63	16,465.55
EPIC AVIATION	GENERAL FUND	47,764.54	82,206.45
FARMER BROS. CO.	SENIOR CITIZENS FUND	1,142.06	4,361.19
FARR WEST ENGINEERING	GENERAL FUND	57,350.75	127,160.93
FAST GLASS INC.	GENERAL FUND	355.00	10,328.00
FCC COMMUNICATIONS, INC.	GENERAL FUND	5,938.87	24,181.90
FERGUSON ENTERPRISES LLC	GENERAL FUND	2,646.84	2,646.84
FINDAWAY WORLD, LLC	LIBRARY FUND	1,070.80	3,239.63
FLEETPRIDE	LANDFILL FUND	171.20	171.20
FLEETPRIDE	ROAD FUND	2,311.27	2,319.80
FLYERS ENERGY, LLC	11TH JUDICIAL DISTRICT	3,876.16	9,848.82
FLYERS ENERGY, LLC	AMBULANCE FUND	1,689.34	4,494.20
FLYERS ENERGY, LLC	GENERAL FUND	2,714.30	6,569.67
FLYERS ENERGY, LLC	GENERAL INDIGENT FUND	268.24	441.64
FLYERS ENERGY, LLC	LANDFILL FUND	4,892.96	22,113.46
FLYERS ENERGY, LLC	LAW ENFORCEMENT	42,443.82	108,735.56
FLYERS ENERGY, LLC	ROAD FUND	68,768.96	202,264.11
FLYERS ENERGY, LLC	WEED CONTROL DISTRICT	242.91	730.65
FOUR THIRTEEN	LAW ENFORCEMENT	5,306.55	5,306.55
FRANK FISK	GENERAL FUND	332.40	417.75
FRATERNAL ORDER OF EAGLES AERIE #1557	RECREATION FUND	2,000.00	2,000.00

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
GAMBIT POLYGRAPH SERVICES LLC	LAW ENFORCEMENT	800.00	2,800.00
GATEWAY MAPPING INC.	AD VALOREM CAP. PROJECTS	48.00	188.00
GEORGE E. SANTOS	GENERAL FUND	56.99	56.99
GIANA GONZALEZ	SR CITIZENS GIFT FUND	57.50	57.50
GLOBALSTAR USA	GENERAL FUND	1,801.69	1,801.69
GORDON HOSTMAN	CEMETERY FUND	500.00	800.00
GRAINGER, INC.	GENERAL FUND	4,011.57	10,642.09
GRAINGER, INC.	LANDFILL FUND	100.28	100.28
GRAINGER, INC.	ROAD FUND	181.38	511.52
GRANITE CONSTRUCTION CO	REGIONAL TRANSPORTATION	7,878.83	18,685.19
GRANITE PROPANE	GENERAL FUND	270.00	4,766.03
GRASS VALLEY VOL FIRE DEP	GENERAL FUND	2,737.00	7,080.98
GREAT BASIN REPROGRAPHICS	GENERAL FUND	19,148.00	22,098.00
GREAT-WEST LIFE & ANNUITY	LAW ENFORCEMENT	4,500.00	16,700.00
GREAT-WEST LIFE & ANNUITY	ROAD FUND	600.00	2,600.00
HARD HEAD VETERANS	GENERAL FUND	10,970.00	10,970.00
HEIDI LUSBY-ANGVICK	GENERAL FUND	873.10	2,636.31
HI TECH COMMERCIAL SERVIC	SENIOR CITIZENS FUND	2,486.92	5,412.77
HIALEAH METER CO	P.C. ELEC UTIL CAP PROJ	1,502.84	1,502.84
HI-DESERTDOG, LLC	LAW ENFORCEMENT	3,159.00	3,159.00
HOLLAND & HART	GENERAL FUND	207.00	678.00
HOMETOWN HEALTH PLANS	11TH JUDICIAL DISTRICT	28,705.37	148,674.19
HOMETOWN HEALTH PLANS	CEMETERY FUND	187.18	1,149.75
HOMETOWN HEALTH PLANS	DRUG COURT FUND	319.53	654.68
HOMETOWN HEALTH PLANS	GENERAL FUND	58,641.69	325,753.33
HOMETOWN HEALTH PLANS	GROUP INSURANCE FUND	3,324.06	12,810.70
HOMETOWN HEALTH PLANS	LANDFILL FUND	1,338.81	12,397.53
HOMETOWN HEALTH PLANS	LAW ENFORCEMENT	31,072.98	145,038.57
HOMETOWN HEALTH PLANS	LIBRARY FUND	4,610.74	25,573.90
HOMETOWN HEALTH PLANS	ROAD FUND	15,343.66	90,805.52
HOMETOWN HEALTH PLANS	SENIOR CITIZENS FUND	1,324.10	13,382.47
HOSS DISPOSAL, INC.	GENERAL FUND	532.50	1,217.50
HOSS DISPOSAL, INC.	LANDFILL FUND	29,194.00	112,130.00
HUMBOLDT PRINTERS, LLC	11TH JUDICIAL DISTRICT	923.20	1,268.95
HUMBOLDT PRINTERS, LLC	LANDFILL FUND	252.14	252.14
IMLAY FIRE DEPT	GENERAL FUND	1,080.00	4,989.32
INCLUSION SOLUTIONS, LLC.	GENERAL FUND	2,676.19	2,676.19
INGRAM LIBRARY SERVICES	LIBRARY FUND	2,408.83	8,621.58
INLAND BUSINESS SYSTEMS	GENERAL FUND	5,152.58	18,003.16
INLAND SUPPLY CO.	11TH JUDICIAL DISTRICT	126.64	263.34
INLAND SUPPLY CO.	GENERAL FUND	2,751.00	8,160.05
INLAND SUPPLY CO.	LAW ENFORCEMENT	1,485.32	6,184.05
INLAND SUPPLY CO.	ROAD FUND	230.69	433.44
INTERNAL REVENUE SERVICE	11TH JUDICIAL DISTRICT	41,290.94	157,355.17
INTERNAL REVENUE SERVICE	CEMETERY FUND	190.80	656.08
INTERNAL REVENUE SERVICE	DRUG COURT FUND	861.67	3,458.34
INTERNAL REVENUE SERVICE	GENERAL FUND	88,908.87	320,462.33
INTERNAL REVENUE SERVICE	LANDFILL FUND	1,445.73	8,133.79
INTERNAL REVENUE SERVICE	LAW ENFORCEMENT	49,960.16	211,087.13
INTERNAL REVENUE SERVICE	LIBRARY FUND	6,126.48	22,699.99
INTERNAL REVENUE SERVICE	RECREATION FUND	1,921.40	7,965.17
INTERNAL REVENUE SERVICE	ROAD FUND	21,186.35	77,799.73
INTERNAL REVENUE SERVICE	SENIOR CITIZENS FUND	1,551.87	7,567.59
INTERNAL REVENUE SERVICE	WEED CONTROL DISTRICT	111.80	540.54
INTERSTATE BATTERIES OF THE SIERRAS	ROAD FUND	2,673.85	6,657.25
INTERWEST SAFETY SUPPLY, INC.	REGIONAL TRANSPORTATION	4,215.50	4,215.50
J W WELDING SUPPLY	AMBULANCE FUND	1,055.78	4,610.29
J W WELDING SUPPLY	GENERAL FUND	207.00	1,055.84
J W WELDING SUPPLY	ROAD FUND	1,126.33	3,324.45
J4 SYSTEMS	GENERAL FUND	1,995.00	4,301.47
JAMES DRAKE	AMBULANCE FUND	150.00	300.00

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JANICE RUTHERFORD	SR CITIZENS GIFT FUND	38.50	38.50
JANINE AVERY	GENERAL FUND	99.69	99.69
JARRETT WILLIAMS	GENERAL FUND	57.22	57.22
JEFF KEARNS	GENERAL FUND	1,800.00	2,400.00
JERRY ALLEN	LAW ENFORCEMENT	430.73	518.81
JESSICA K. FRIBERG	GENERAL FUND	599.76	2,927.40
JIM MENESINI PETROLEUM LLC	GENERAL FUND	524.90	524.90
JOE CRIM	ADV BRD TO MGM WILDLIFE	1,763.46	1,763.46
JOHN DEERE FINANCIAL	GENERAL FUND	37.98	37.98
JOHN FOUGHTY	11TH JUDICIAL DISTRICT	25.00	75.00
JOHN OR CAROL SHANK	GENERAL FUND	886.35	886.35
JOHN'S SPRING SERVICE	ROAD FUND	1,254.52	1,254.52
JOHNSON STEAM, LLC	GENERAL FUND	153.98	1,514.70
JOSH NICHOLSON	LAW ENFORCEMENT	357.00	582.00
JULIE THOMPSON	11TH JUDICIAL DISTRICT	1,015.50	1,015.50
K&H PRINTERS	GENERAL FUND	20,776.61	20,776.61
K&M TIRES & SERVICE LLC	11TH JUDICIAL DISTRICT	1,062.56	1,062.56
K&M TIRES & SERVICE LLC	LAW ENFORCEMENT	2,743.52	6,174.58
KALE MACKENZIE BROCK	11TH JUDICIAL DISTRICT	1,930.00	2,230.00
KAMIN VANGUILDER	AMBULANCE FUND	1,050.00	4,550.00
KAMIN VANGUILDER	GENERAL FUND	200.00	6,400.00
KATHRIN ROGERS	LAW ENFORCEMENT	253.00	253.00
KCL GROUP BENEFITS	11TH JUDICIAL DISTRICT	3,564.65	12,832.05
KCL GROUP BENEFITS	CEMETERY FUND	19.73	82.45
KCL GROUP BENEFITS	DRUG COURT FUND	21.99	61.20
KCL GROUP BENEFITS	GENERAL FUND	7,578.76	33,402.16
KCL GROUP BENEFITS	GROUP INSURANCE FUND	1,085.40	3,604.85
KCL GROUP BENEFITS	LANDFILL FUND	77.73	675.33
KCL GROUP BENEFITS	LAW ENFORCEMENT	5,254.30	20,098.09
KCL GROUP BENEFITS	LIBRARY FUND	308.90	1,641.38
KCL GROUP BENEFITS	ROAD FUND	1,650.08	7,905.97
KCL GROUP BENEFITS	SENIOR CITIZENS FUND	85.02	1,330.19
KELLY THOMPSON	GENERAL FUND	31.94	31.94
KENTUCKY CHILD SUPPORT ENFORCEMENT	LAW ENFORCEMENT	913.86	3,960.06
KEVIN D HASKEW	GENERAL FUND	4,250.00	18,047.00
KEVIN MACHADO	ROAD FUND	101.90	201.90
KW PARALEGAL SERVICES LLC	11TH JUDICIAL DISTRICT	250.00	250.00
KYLE B. ESQ. SWANSON	11TH JUDICIAL DISTRICT	8,037.00	34,701.00
KYLE B. ESQ. SWANSON	GENERAL FUND	5,358.00	23,114.00
L.N. CURTIS & SONS	AMBULANCE FUND	1,000.00	1,000.00
L.N. CURTIS & SONS	GENERAL FUND	4,213.86	50,443.93
LABORATORY CORP OF AMERICA, HOLDINGS	GENERAL FUND	180.00	396.00
LACEY DONALDSON	GENERAL FUND	80.25	285.69
LAKE TOWNSHIP JUSTICE CRT	GENERAL FUND	561.24	561.24
LANDER COUNTY TREASURER	11TH JUDICIAL DISTRICT	39.41	137,358.23
LANDER COUNTY TREASURER	GENERAL FUND	1,081.34	3,883.06
LANDER COUNTY COMMUNITY HEALTH	GENERAL FUND	30.00	80.00
LAWRENCE E. RACKLEY	TELEVISION DISTRICT	350.00	500.00
LAWSON PRODUCTS, INC.	ROAD FUND	299.53	525.42
LB 1106 THATCHER CO OF NEVADA, INC	RECREATION FUND	6,904.86	19,734.77
LEE HOUSTON	11TH JUDICIAL DISTRICT	25.00	25.00
LEFETTE M. NORCUTT	GENERAL FUND	370.65	2,322.65
LEGAL & LIABILITY RISK MANAGEMENT INSTITUT	LAW ENFORCEMENT	150.00	825.00
LES SCHWAB TIRE CENTER WMCA	GENERAL FUND	1,329.55	1,329.55
LES SCHWAB TIRE CENTER WMCA	LAW ENFORCEMENT	2,325.77	9,326.95
LEXIPOL, LLC	11TH JUDICIAL DISTRICT	553.00	553.00
LIFE ASSIST	AMBULANCE FUND	2,620.45	7,516.62
LINCOLN AQUATICS	RECREATION FUND	818.58	1,089.51
LINCOLN BENEFIT LIFE COMPANY	ROAD FUND	72.95	347.80
LISA ECKERFIELD	11TH JUDICIAL DISTRICT	25.00	25.00
LOMBARD-CONRAD ARCHITECTS	BUILDING FUND	2,805.00	11,039.13

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
LOREN E. EGGEN	11TH JUDICIAL DISTRICT	325.00	1,690.00
LOVELOCK COMMUNITY FOOD PANTRY	GENERAL INDIGENT FUND	795.00	2,167.00
LOVELOCK FIRE DEPT.	AMBULANCE FUND	3,865.00	20,160.00
LOVELOCK FIRE DEPT.	GENERAL FUND	1,280.00	13,113.99
LOVELOCK I.D.E.S.	GENERAL FUND	760.00	760.00
LOVELOCK INN	GENERAL INDIGENT FUND	420.00	1,400.00
LOVELOCK MEADOWS WATER DISTRICT	CEMETERY FUND	271.81	1,393.24
LOVELOCK MEADOWS WATER DISTRICT	GENERAL FUND	2,951.61	17,619.67
LOVELOCK MEADOWS WATER DISTRICT	GENERAL INDIGENT FUND	106.64	467.74
LOVELOCK MEADOWS WATER DISTRICT	IMLAY UTILITIES	1,375.00	1,375.00
LOVELOCK MEADOWS WATER DISTRICT	LAW ENFORCEMENT	879.39	5,030.57
LOVELOCK MEADOWS WATER DISTRICT	LIBRARY FUND	179.48	715.25
LOVELOCK MEADOWS WATER DISTRICT	RECREATION FUND	621.76	12,551.66
LOVELOCK MEADOWS WATER DISTRICT	ROAD FUND	241.65	966.60
LOVELOCK MEADOWS WATER DISTRICT	SENIOR CITIZENS FUND	181.50	596.70
LOVELOCK PHARMACY	MEDICAL INDIGENT FUND	5,581.93	9,426.99
LOVELOCK RANCH RODEO	RECREATION FUND	5,000.00	5,000.00
LOWES	GENERAL FUND	10,237.58	19,347.12
LOWES	RECREATION FUND	3,902.82	3,902.82
M&M METAL PRODUCTS LLC	CEMETERY FUND	2,746.79	2,746.79
M&M METAL PRODUCTS LLC	LAW ENFORCEMENT	81.12	81.12
MAD HATTER QUILT RETREAT	GENERAL FUND	260.00	260.00
MAKERS NV	GENERAL FUND	222.94	222.94
MARCO DIGIACINTO	BUILDING FUND	3,000.00	15,500.00
MARGARITA E. WARRENS	GENERAL FUND	162.75	162.75
MARIELENA MARTINEZ	GENERAL FUND	100.00	100.00
MARK DANIEL ARMERDING	11TH JUDICIAL DISTRICT	3,000.00	6,000.00
MARTIN CHOLICO JR.	AMBULANCE FUND	300.00	300.00
MARY JO ZYSKI	SR CITIZENS GIFT FUND	8.50	8.50
MASIMO	GENERAL FUND	2,000.00	2,000.00
MATTHEW OR CASSIE FULLER	GENERAL FUND	760.00	760.00
MCLELLAN INDUSTRIES INC.	ROAD FUND	485.28	485.28
MEGAN ORTEGA	GENERAL FUND	69.00	69.00
MELISSA SLOAN	GENERAL FUND	1,039.50	4,731.51
MELODI CASTLE SIMMONS	RECREATION FUND	270.00	270.00
MICHAEL D. HEIDEMANN	GENERAL FUND	1,500.00	6,000.00
NACCTFO	GENERAL FUND	100.00	100.00
NAPA AUTO PARTS OF BTL MT	11TH JUDICIAL DISTRICT	60.30	60.30
NATHAN CARMICHEAL	LANDFILL FUND	30.00	30.00
NATHAN CARMICHEAL	ROAD FUND	180.00	180.00
NATIONS MEDICAL	SENIOR CITIZENS FUND	72.75	267.75
NAT'L PUBLIC SAFETY INFO BUREAU	LAW ENFORCEMENT	149.00	149.00
NAT'L WIC ASSOCIATION	GENERAL FUND	1,140.00	1,140.00
NEVADA ASSESSOR'S ASSOC.	GENERAL FUND	60.00	265.00
NEVADA DAIRY, LLC	LAW ENFORCEMENT	586.33	1,880.78
NEVADA JUDGES OF LIMITED JURISDICTION ASSC	GENERAL FUND	250.00	250.00
NEVADA MUSEUMS ASSOCIATION	GENERAL FUND	35.00	35.00
NEVADA PRESORT & MAIL MARKETING	GENERAL FUND	1,191.49	1,191.49
NEVADA STATE BANK	11TH JUDICIAL DISTRICT	3,172.86	17,032.80
NEVADA STATE BANK	AMBULANCE FUND	1,599.05	2,348.99
NEVADA STATE BANK	DRUG COURT FUND	855.00	2,561.73
NEVADA STATE BANK	GENERAL FUND	7,142.83	22,869.95
NEVADA STATE BANK	LAW ENFORCEMENT	6,249.73	16,789.27
NEVADA STATE BANK	LIBRARY FUND	549.44	3,801.99
NEVADA STATE BANK	RECREATION FUND	133.40	176.40
NEVADA STATE BANK	ROAD FUND	263.77	6,883.33
NEVADA STATE BANK	SENIOR CITIZENS FUND	1,417.53	3,959.23
NEVADA STATE TREASURER (CS)	LAW ENFORCEMENT	24.00	72.00
NEVADA STATE TREASURER'S OFFICE	LAW ENFORCEMENT	12.00	48.00
NEW YORK LIFE	11TH JUDICIAL DISTRICT	205.65	1,311.12
NEW YORK LIFE	GENERAL FUND	2,351.85	11,835.88

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
NEW YORK LIFE	LAW ENFORCEMENT	225.00	1,080.00
NEW YORK LIFE	LIBRARY FUND	50.00	240.00
NEW YORK LIFE	ROAD FUND	130.00	624.00
NEWMAN TRAFFIC SIGNS	REGIONAL TRANSPORTATION	657.35	1,840.95
NICOLE MATHIAS	11TH JUDICIAL DISTRICT	3,000.00	12,037.35
NICOLE TOLBERT	GENERAL FUND	83.85	83.85
NORMAN G. POWELL	TELEVISION DISTRICT	1,490.00	2,740.00
NORTHERN NV PEST CONTROL, INC	GENERAL FUND	1,105.00	1,420.00
NORTHPOINTE BANK	GENERAL FUND	11.78	11.78
NRA FOUNDATION, INC	GENERAL FUND	760.00	1,340.00
NV ENERGY	GENERAL FUND	8,498.68	49,650.45
NV ENERGY	GENERAL INDIGENT FUND	359.29	1,057.04
NV ENERGY	IMLAY UTILITIES	496.56	2,808.49
NV ENERGY	LAW ENFORCEMENT	2,291.97	13,899.76
NV ENERGY	LIBRARY FUND	493.91	3,575.84
NV ENERGY	P.C. ELEC UTIL CAP PROJ	2,973.65	17,451.92
NV ENERGY	RECREATION FUND	635.62	3,807.27
NV ENERGY	ROAD FUND	1,189.68	7,338.79
NV ENERGY	SENIOR CITIZENS FUND	656.70	4,148.51
NV ENERGY	TELEVISION DISTRICT	1,115.65	4,443.94
NV ENERGY	TOWN OF IMLAY	388.80	2,037.30
NV STATE CHILD SUPPORT SCADU	LAW ENFORCEMENT	1,776.95	6,254.37
NV STATE CONTROLLER	AID-VICTIMS OF DOM. VIO.	215.00	1,425.00
NV STATE CONTROLLER	MEDICAL INDIGENT CARE	13,367.99	31,075.70
NV STATE CONTROLLER	MEDICAL INDIGENT FUND	20,053.65	46,602.79
NV STATE CONTROLLER	STATE OF NEVADA	293,080.94	631,935.06
NV STATE CONTROLLER	STATE OF NEVADA	10,859.14	33,928.50
NV STATE CONTROLLER	PERSHING CO. SCHOOL DIST	427,230.68	2,090,739.80
NV STATE DEPT OF CORRECTIONS	LAW ENFORCEMENT	8,295.50	33,036.75
NV STATE DEPT OF HEALTH AND HUMAN SERVIC	11TH JUDICIAL DISTRICT	2,555.55	2,555.55
NV STATE DEPT OF MINERALS	STATE OF NEVADA	4,760.00	159,610.00
NV STATE DEPT OF TAXATION	GENERAL FUND	75.00	75.00
NV STATE DEPT OF TAXATION	RECREATION FUND	1,319.85	9,181.58
NV STATE DEPT PUBLIC SAFETY	LAW ENFORCEMENT	1,154.00	3,488.50
NV STATE DETR	GENERAL FUND	388.00	5,760.00
NV STATE DIV OF FORESTRY	CEMETERY FUND	855.05	1,467.34
NV STATE DIV OF FORESTRY	GENERAL FUND	131,064.00	131,064.00
NV STATE DIV OF FORESTRY	LANDFILL FUND	864.70	864.70
NV STATE DIV OF FORESTRY	REGIONAL TRANSPORTATION	1,729.42	1,729.42
NV STATE DIVISION PAROLE AND PROBATION	11TH JUDICIAL DISTRICT	7,025.86	28,103.47
NV STATE DPBH - ENVIRONMENTAL HEALTH	GENERAL FUND	200.00	12,432.98
NV STATE FIRE MARSHALL	GENERAL FUND	892.00	892.00
NV STATE FIRE MARSHALL	IMLAY UTILITIES	264.00	264.00
NV STATE FIRE MARSHALL	LAW ENFORCEMENT	264.00	264.00
NV STATE FIRE MARSHALL	RECREATION FUND	264.00	264.00
NV STATE FIRE MARSHALL	ROAD FUND	728.00	728.00
NV STATE HEALTH DIVISION COMMUNITY HEALT	GENERAL FUND	3,172.41	31,724.10
NV STATE LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	395.00	526.00
NV STATE PUBLIC EMPLOYEES' BENEFITS PROGRA	GENERAL FUND	11,820.66	47,282.64
OASIS AIR CONDITIONING, HEATING & SHEET ME	GENERAL FUND	14,720.00	17,038.00
OASIS AIR CONDITIONING, HEATING & SHEET ME	SENIOR CITIZENS FUND	29,804.00	29,804.00
ODP BUSINESS SOLUTIONS, INC.	AGRICULTURAL EXTENSION	11.04	11.04
ODP BUSINESS SOLUTIONS, INC.	CEMETERY FUND	203.78	233.36
ODP BUSINESS SOLUTIONS, INC.	GENERAL FUND	5,508.83	16,898.32
ODP BUSINESS SOLUTIONS, INC.	IMLAY UTILITIES	180.99	180.99
ODP BUSINESS SOLUTIONS, INC.	MUSEUM GIFT FUND	26.31	26.31
ODP BUSINESS SOLUTIONS, INC.	SENIOR CITIZENS FUND	513.40	1,117.50
ODP BUSINESS SOLUTIONS, INC.	WEED CONTROL DISTRICT	121.48	121.48
OFFICE PRODUCTS, INC.	11TH JUDICIAL DISTRICT	1,372.62	4,662.88
OLIVER PACKAGING & EQUIPMT COMPANY	SENIOR CITIZENS FUND	405.64	1,118.41
OPTUM BANK	11TH JUDICIAL DISTRICT	386.04	2,086.87

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
OPTUM BANK	GENERAL FUND	9,645.81	35,285.47
OPTUM BANK	LANDFILL FUND	143.50	604.70
OPTUM BANK	LAW ENFORCEMENT	1,264.30	4,111.07
OPTUM BANK	LIBRARY FUND	41.76	167.04
OPTUM BANK	ROAD FUND	213.56	839.72
OPTUM BANK	SENIOR CITIZENS FUND	123.42	287.98
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	2,950.33	4,734.99
OVC, LLC	CRIMINAL ASSET FORFEIT.	6,090.00	6,090.00
OVC, LLC	GENERAL FUND	6,090.00	6,090.00
PATHFINDERS USA	11TH JUDICIAL DISTRICT	780.00	1,430.00
PATHFINDERS USA	LAW ENFORCEMENT	111.98	111.98
PATRICIA BIANCHI	AMBULANCE FUND	150.00	150.00
PAUL CHRISTENSEN	LAW ENFORCEMENT	358.00	769.00
PDI SECURITY SYSTEMS	11TH JUDICIAL DISTRICT	75.00	300.00
PDM STEEL SERVICE CENTERS	ROAD FUND	1,106.32	1,983.56
PERFORMANCE COMPUTING	LAW ENFORCEMENT	107.99	323.97
PERLA LORTON	GENERAL FUND	358.23	358.23
PERSHING CO CLERK/TREAS PETTY CASH	GENERAL FUND	1,101.90	4,907.90
PERSHING CO CLERK/TREAS PETTY CASH	LAW ENFORCEMENT	34.25	40.25
PERSHING CO HIGH SCHOOL	GENERAL FUND	200.00	200.00
PERSHING CO SCHOOL DIST	GENERAL FUND	5,040.14	5,040.14
PERSHING CO SCHOOL DIST	RECREATION FUND	2,280.00	9,030.00
PERSHING CO WATER CONSERV DISTRICT	PERSHING CO. WATER DIST	351,486.84	1,777,553.69
PERSHING COUNTY EMPLOYEE ASSOCIATION	GENERAL FUND	945.00	3,802.50
PERSHING COUNTY EMPLOYEE ASSOCIATION	LAW ENFORCEMENT	405.00	1,620.00
PERSHING COUNTY EMPLOYEE ASSOCIATION	ROAD FUND	135.00	540.00
PERSHING COUNTY LAW ENFORCEMENT ASSOC.	LAW ENFORCEMENT	2,432.00	8,740.00
PERSHING COUNTY REPUBLICAN CENTRAL COMM	GENERAL FUND	60.00	60.00
PERSHING GENERAL HOSPITAL	GENERAL FUND	6,323.71	21,378.81
PERSHING GENERAL HOSPITAL	HOSPITAL DISTRICT	238,143.26	1,298,032.23
PERSHING GENERAL HOSPITAL	LANDFILL FUND	109.80	197.40
PERSHING GENERAL HOSPITAL	LAW ENFORCEMENT	355.20	2,272.00
PERSHING GENERAL HOSPITAL	MEDICAL INDIGENT FUND	2,307.96	20,256.99
PERSHING GENERAL HOSPITAL	ROAD FUND	162.60	757.20
PETERBILT TRUCK PARTS & EQUIPMENT LLC	ROAD FUND	597.46	3,713.00
PHARMCHEM, INC.	11TH JUDICIAL DISTRICT	183.00	334.11
PHARMCHEM, INC.	DRUG COURT FUND	125.80	707.75
PICTOMETRY INTERNATIONAL CORP	GENERAL FUND	59,898.34	131,938.34
PITNEY BOWES	GENERAL FUND	757.32	2,404.98
PITNEY BOWES	LAW ENFORCEMENT	233.94	935.76
PITNEY BOWES RESERVE ACCT	GENERAL FUND	2,000.00	4,000.00
PITNEY BOWES, INC.	GENERAL FUND	121.11	787.48
PITNEY BOWES, INC.	LAW ENFORCEMENT	80.74	80.74
POINT S BATTLE MTN TIRE & AUTO SERVICE	11TH JUDICIAL DISTRICT	1,055.85	1,565.59
PREMIER BIOTECH LABS, INC.	11TH JUDICIAL DISTRICT	1,001.50	4,630.52
PREMIER BIOTECH LABS, INC.	DRUG COURT FUND	807.36	3,030.12
PRE-SORT CENTER	GENERAL FUND	4,570.00	10,301.50
PRINCETON HEALTH PRESS	11TH JUDICIAL DISTRICT	5,770.54	5,770.54
PRO BALER SERVICES, INC.	LANDFILL FUND	546.00	546.00
PROGUARD SERVICE & SOLUTIONS	GENERAL FUND	698.77	2,411.37
PUBLIC EMPLOYEE RETIREMENT SYSTEM	11TH JUDICIAL DISTRICT	149.10	149.10
PUBLIC EMPLOYEE RETIREMENT SYSTEM	AGRICULTURAL EXTENSION	4.02	4.02
PUBLIC EMPLOYEE RETIREMENT SYSTEM	CEMETERY FUND	1.99	1.99
PUBLIC EMPLOYEE RETIREMENT SYSTEM	GENERAL FUND	351.43	351.43
PUBLIC EMPLOYEE RETIREMENT SYSTEM	LANDFILL FUND	3.75	3.75
PUBLIC EMPLOYEE RETIREMENT SYSTEM	LAW ENFORCEMENT	217.45	217.45
PUBLIC EMPLOYEE RETIREMENT SYSTEM	LIBRARY FUND	6.42	6.42
PUBLIC EMPLOYEE RETIREMENT SYSTEM	ROAD FUND	30.52	30.52
PUBLIC EMPLOYEE RETIREMENT SYSTEM	SENIOR CITIZENS FUND	3.54	3.54
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	11TH JUDICIAL DISTRICT	87,937.55	357,520.50
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	CEMETERY FUND	382.09	1,453.70

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PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	DRUG COURT FUND	575.44	1,818.46
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	GENERAL FUND	162,545.82	670,366.89
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	LANDFILL FUND	3,377.35	17,994.41
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	LAW ENFORCEMENT	97,881.20	380,830.64
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	LIBRARY FUND	10,584.58	43,754.43
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	ROAD FUND	34,541.54	143,045.48
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	SENIOR CITIZENS FUND	4,542.45	24,524.97
PUBLIC EMPLOYEES RETIREMENT SYSTEM #917	GENERAL FUND	7,905.00	29,450.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #929	GENERAL FUND	2,604.00	10,402.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #953	GENERAL FUND	4,803.00	19,407.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #956	GENERAL FUND	2,232.00	8,172.00
QUILL CORPORATION	11TH JUDICIAL DISTRICT	1,897.90	8,957.67
R. BRYCE SHIELDS	GENERAL FUND	64.95	64.95
RAMONA RAYNOR	GENERAL FUND	146.58	146.58
RANGE MAGAZINE	AGRICULTURAL EXTENSION	19.95	19.95
REDWOOD TOXICOLOGY LABORATORY, INC.	11TH JUDICIAL DISTRICT	2,551.07	6,099.88
RENO BRAKE, INC.	ROAD FUND	726.05	726.05
RENO DRAIN OIL SERVICE	LANDFILL FUND	325.00	325.00
RENO DRAIN OIL SERVICE	ROAD FUND	157.50	157.50
RICHARD A. DEAN	LAW ENFORCEMENT	500.00	500.00
RICHARD WAGNER, JR.	11TH JUDICIAL DISTRICT	25.00	25.00
RICOH USA INC. (PASA)	LAW ENFORCEMENT	383.89	1,727.42
RICOH USA, INC.	LAW ENFORCEMENT	1,158.81	4,248.97
ROBERT ABERNATHY	LAW ENFORCEMENT	127.00	377.00
ROBERT E. DOLAN	11TH JUDICIAL DISTRICT	200.00	200.00
ROBERT STUYVESANT	11TH JUDICIAL DISTRICT	600.00	5,250.00
RODNEY WILCOX	AMBULANCE FUND	300.00	900.00
ROGER MANCEBO	GENERAL FUND	77.04	372.36
ROSARIO TORRES	GENERAL FUND	206.16	206.16
RYAN JOHNSTON	11TH JUDICIAL DISTRICT	455.00	455.00
RYE PATCH FIRE DEPT	GENERAL FUND	782.40	3,097.69
SARAH HANNONEN	11TH JUDICIAL DISTRICT	3,000.00	12,000.00
SARKES TARZIAN INC	GENERAL FUND	1,200.00	1,200.00
SC A DU	LAW ENFORCEMENT	4,399.13	12,938.27
SEAN M. BURKE	GENERAL FUND	3,000.00	13,000.00
SHARP AMBULANCE BILLING	AMBULANCE FUND	1,066.84	5,432.43
SHELLY LIGHT	11TH JUDICIAL DISTRICT	25.00	25.00
SHELLY NEE	TELEVISION DISTRICT	1,332.45	1,332.45
SIERRA ELECTRONICS	LAW ENFORCEMENT	185.00	5,639.00
SIERRA NV CONSTRUCTION, INC	REGIONAL TRANSPORTATION	460.00	2,036.16
SILVER STATE INTERNATIONAL	LANDFILL FUND	251.63	251.63
SIMPLOT GROWER SOLUTIONS	GENERAL FUND	56.00	56.00
SNAP-ON INDUSTRIAL	ROAD FUND	7,797.48	7,797.48
SONOMA HEALTH & SAFETY CENTER	GENERAL FUND	500.00	500.00
SOUTHWEST GAS	GENERAL INDIGENT FUND	206.21	720.61
SOUTHWEST GAS CORP.	GENERAL FUND	5,304.03	19,002.82
SOUTHWEST GAS CORP.	LAW ENFORCEMENT	2,671.17	10,342.31
SOUTHWEST GAS CORP.	LIBRARY FUND	1,135.36	2,740.85
SOUTHWEST GAS CORP.	SENIOR CITIZENS FUND	564.21	2,234.47
STAR2STAR COMMUNICATIONS, LLC	11TH JUDICIAL DISTRICT	925.02	1,643.96
STAR2STAR COMMUNICATIONS, LLC	AGRICULTURAL EXTENSION	322.11	322.11
STAR2STAR COMMUNICATIONS, LLC	CEMETERY FUND	87.60	204.00
STAR2STAR COMMUNICATIONS, LLC	GENERAL FUND	4,722.83	8,503.79
STAR2STAR COMMUNICATIONS, LLC	LIBRARY FUND	769.43	1,517.95
STAR2STAR COMMUNICATIONS, LLC	ROAD FUND	277.20	277.20
STAR2STAR COMMUNICATIONS, LLC	SENIOR CITIZENS FUND	369.94	800.04
STAR2STAR COMMUNICATIONS, LLC	TOWN OF IMLAY	278.43	278.43
STERICYCLE, INC.	11TH JUDICIAL DISTRICT	30.84	148.32
STERICYCLE, INC.	GENERAL FUND	215.92	969.73
STERLING CODIFIERS, LLC	GENERAL FUND	852.00	1,352.00
STUDENTMAGS	LIBRARY FUND	777.69	1,063.70

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SUMMIT SUPPLY CORP OF COLORADO	GENERAL FUND	5,812.73	5,812.73
SUMMIT SUPPLY CORP OF COLORADO	RECREATION FUND	8,719.02	8,719.02
SUSAN M. DERISO	GENERAL FUND	1,176.72	2,036.94
TAMARA DAVIS	LAW ENFORCEMENT	92.00	92.00
TECHNICAL DESIGNS	GENERAL FUND	3,228.17	15,027.59
TENNESSEE CHILD SUPPORT	LAW ENFORCEMENT	1,680.00	6,240.00
TERRA FIRMA CONSTRUCTION, INC.	RECREATION FUND	140,654.00	181,864.00
TERRY ELLIS THOMPSON	11TH JUDICIAL DISTRICT	1,098.80	5,579.40
THE PENWORTHY CO.	LIBRARY FUND	834.49	987.43
THOMPSON GARAGE DOORS	GENERAL FUND	941.45	1,728.95
THOMSON REUTERS - WEST PAYMENT CENTER	LAW LIBRARY	5,354.52	21,079.15
TIA MARI BAKER	GENERAL FUND	163.78	163.78
TIAA, FSB	GENERAL FUND	988.85	10,905.90
TIFFANY MARIE HAPPY	RECREATION FUND	104.00	104.00
TIMOTHY WHITAKER	GENERAL FUND	242.51	945.00
TIMOTHY WHITAKER	GENERAL FUND	1,200.00	4,800.00
TINA MARIE BISIAUX	11TH JUDICIAL DISTRICT	450.00	650.00
TITAN CONSTRUCTION SUPPLY, INC.	ROAD FUND	2,215.48	2,215.48
TK ELEVATOR CORPORATION	GENERAL FUND	988.08	9,662.19
TORRIE HOSTMAN	GENERAL FUND	69.00	69.00
TRACK GROUP	11TH JUDICIAL DISTRICT	1,134.95	3,762.61
TRAFFIC & PARKING CONTROL COMPANY	REGIONAL TRANSPORTATION	15,998.00	15,998.00
TRINIDAD GUILLEN DDS	MEDICAL INDIGENT FUND	337.00	674.00
TYLER TECHNOLOGIES INC.	11TH JUDICIAL DISTRICT	112.50	6,087.66
TYRES INTERNATIONAL, INC.	ROAD FUND	1,164.97	21,434.23
U.S. ARMOR CORP	LAW ENFORCEMENT	10,246.11	13,702.38
U.S. POSTAL SERVICE	GENERAL FUND	5,551.90	6,955.10
U.S. POSTMASTER	GENERAL FUND	1,300.00	2,326.00
U.S.P.S. POSTAGE BY PHONE	GENERAL FUND	4,000.00	10,000.00
US FIRE EQUIPMENT, LLC	GENERAL FUND	158,950.01	158,950.01
US FOODS, INC. RENO	SENIOR CITIZENS FUND	23,344.31	51,244.87
VANG COMP SYSTEMS	LAW ENFORCEMENT	5,942.00	5,942.00
VERIZON WIRELESS	11TH JUDICIAL DISTRICT	2,022.22	7,501.14
VERIZON WIRELESS	AMBULANCE FUND	240.06	959.44
VERIZON WIRELESS	DRUG COURT FUND	195.14	634.90
VERIZON WIRELESS	GENERAL FUND	1,590.03	7,130.24
VERIZON WIRELESS	LAW ENFORCEMENT	2,587.21	11,086.23
VERIZON WIRELESS	ROAD FUND	68.19	275.68
VERIZON WIRELESS	SENIOR CITIZENS FUND	227.25	926.48
VOGUE LINEN-UNIFORM RENT	ROAD FUND	659.23	2,642.09
VOGUE LINEN-UNIFORM RENT	SENIOR CITIZENS FUND	202.00	941.53
VOYA	11TH JUDICIAL DISTRICT	2,400.00	9,600.00
VOYA	GENERAL FUND	3,075.00	24,500.00
VOYA	LANDFILL FUND	1.11	79.09
VOYA	LAW ENFORCEMENT	75.00	300.00
VOYA	ROAD FUND	198.89	1,020.91
WASHINGTON NATIONAL INSURANCE CO.	11TH JUDICIAL DISTRICT	1,339.08	5,954.96
WASHINGTON NATIONAL INSURANCE CO.	GENERAL FUND	3,318.90	14,980.34
WASHINGTON NATIONAL INSURANCE CO.	LANDFILL FUND	-34.40	-22.64
WASHINGTON NATIONAL INSURANCE CO.	LAW ENFORCEMENT	1,832.10	8,158.34
WASHINGTON NATIONAL INSURANCE CO.	LIBRARY FUND	758.04	3,284.79
WASHINGTON NATIONAL INSURANCE CO.	ROAD FUND	1,631.78	6,945.50
WASHINGTON ST SUPPORT REGISTRY	11TH JUDICIAL DISTRICT	484.61	1,799.98
WASHOE CO SHERIFF OFFICE	11TH JUDICIAL DISTRICT	21.00	69.00
WASHOE CO SHERIFF OFFICE	GENERAL FUND	612.00	1,836.00
WASHOE CO SHERIFF OFFICE	LAW ENFORCEMENT	61,398.00	61,798.00
WASHOE COUNTY REGIONAL MEDICAL EXAMINE	LAW ENFORCEMENT	3,878.87	30,144.08
WASHOE LEGAL SERVICES	GENERAL FUND	1,250.00	5,000.00
WESTERN INSURANCE SPECIALTIES	11TH JUDICIAL DISTRICT	57.30	119.83
WESTERN INSURANCE SPECIALTIES	GENERAL FUND	419.43	1,661.55
WESTERN INSURANCE SPECIALTIES	LAW ENFORCEMENT	217.02	539.14

**Nevada Vendor Publication Report****Payment Date Range: 7/1/2021 - 6/30/2022**

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WESTERN INSURANCE SPECIALTIES	ROAD FUND	613.50	2,439.56
WESTERN NEVADA SUPPLY CO.	GENERAL FUND	27,570.81	28,061.00
WESTERN NEVADA SUPPLY CO.	REGIONAL TRANSPORTATION	6,100.90	6,233.32
WESTERN NEVADA SUPPLY CO.	ROAD FUND	294.00	588.00
WESTERN STATES PROPANE	GENERAL FUND	2,664.65	9,883.44
WHITE CAP L.P.	REGIONAL TRANSPORTATION	19.18	19.18
WINNEMUCCA PUBLISHING CO., INC	GENERAL FUND	5,217.89	12,183.52
WINNEMUCCA PUBLISHING CO., INC	LANDFILL FUND	248.51	627.65
WINNEMUCCA PUBLISHING CO., INC	LAW ENFORCEMENT	371.00	1,959.00
WIZARDS FLOWER MAGIC	SR CITIZENS GIFT FUND	30.00	30.00
XEROX CORPORATION	AGRICULTURAL EXTENSION	1,423.89	3,684.00
XEROX CORPORATION	GENERAL FUND	840.03	2,455.71
XEROX CORPORATION	LIBRARY FUND	392.73	1,546.92
ZONES	AD VALOREM CAP. PROJECTS	2,165.00	2,165.00
ZONES	GENERAL FUND	828.00	24,176.75
<b>Totals:</b>		<b>4,125,694.79</b>	<b>14,047,544.68</b>

PERSHING COUNTY SALARIES  
4TH QUARTER FY2021-2022  
04/01/2022-6/30/2022

	QTRLY TOTAL	YTD TOTALS
GENERAL FUND	660,215.26	2,386,977.21
ROAD FUND	163,429.70	600,974.20
LIBRARY FUND	40,487.86	149,528.65
AGRICULTURAL EXTENSION FUND	0.00	16,049.58
SENIOR CITIZENS FUND	21,360.78	98,285.56
RECREATION FUND	9,327.00	40,662.25
LAW ENFORCEMENT FUND	378,381.85	1,446,918.92
LANDFILL FUND	16,162.31	70,319.86
WEED CONTROL DISTRICT FUND	1,636.00	6,325.00
11TH JUDICIAL DISTRICT FUND	319,591.19	1,166,621.04
<b>TOTAL</b>	<b>1,610,591.95</b>	<b>5,982,662.27</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/>