



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