



Pershing County, NV, USA

# Nevada Vendor Publication Report

Quarterly Date Range: 7/1/2022 - 9/30/2022

YTD Date Range: 7/1/2022 - 6/30/2023

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3RD MILLENNIUM CLASSROOMS	11TH JUDICIAL DISTRICT	780.00	780.00
5D NETWORKS LLC	GENERAL FUND	300.00	300.00
A AND H INSURANCE	GENERAL FUND	251,980.88	251,980.88
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	1,871.76	1,871.76
ADAM NICHOLSON	LAW ENFORCEMENT	23.00	23.00
ADOBE INC.	11TH JUDICIAL DISTRICT	2,324.16	2,324.16
AFFIRM BACKGROUND SCREENING	GENERAL FUND	27.90	27.90
ALADTEC, INC.	LAW ENFORCEMENT	3,236.00	3,236.00
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	105.59	105.59
ALBERTSONS/SAFEWAY	MEDICAL INDIGENT FUND	108.89	108.89
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	1,636.54	1,636.54
ALBERTSONS/SAFEWAY	SR CITIZENS GIFT FUND	25.00	25.00
ALEJANDRO ESQUIBEL, LMFT, LLC	11TH JUDICIAL DISTRICT	9,310.98	9,310.98
ALLEN MICHAEL GRINDER	GENERAL FUND	59.96	59.96
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	511.40	511.40
AMAZON CAPITAL SERVICES	AMBULANCE FUND	-437.99	-437.99
AMAZON CAPITAL SERVICES	GENERAL FUND	4,889.25	4,889.25
AMAZON CAPITAL SERVICES	J.P. ADMIN. FEE FUND	4,577.00	4,577.00
AMAZON CAPITAL SERVICES	LANDFILL FUND	638.89	638.89
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	6,028.85	6,028.85
AMAZON CAPITAL SERVICES	MUSEUM GIFT FUND	183.57	183.57
AMAZON CAPITAL SERVICES	ROAD FUND	1,899.97	1,899.97
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	1,710.83	1,710.83
AMAZON CAPITAL SERVICES	SR CITIZENS GIFT FUND	566.44	566.44
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	2,824.78	3,023.01
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,108.86	1,108.86
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	5,161.64	5,161.64
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	2,258.16	2,258.16
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	555.24	555.24
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	1,072.26	1,072.26
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	406.84	406.84
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	425.74	425.74
AMERICAN SECURITY CABINETS	GENERAL FUND	162.28	162.28
AMY REESE	GENERAL FUND	59.93	59.93
ANGEL OR ILAE RODRIGUES	GENERAL FUND	67.23	67.23
ANTHEM	11TH JUDICIAL DISTRICT	38,103.64	38,103.64
ANTHEM	CEMETERY FUND	1,093.73	1,093.73
ANTHEM	DRUG COURT FUND	459.01	459.01
ANTHEM	GENERAL FUND	88,708.67	88,708.67
ANTHEM	GROUP INSURANCE FUND	4,754.18	4,754.18
ANTHEM	LANDFILL FUND	1,949.07	1,949.07
ANTHEM	LAW ENFORCEMENT	45,326.04	45,326.04
ANTHEM	LIBRARY FUND	6,628.11	6,628.11
ANTHEM	ROAD FUND	26,908.83	26,908.83
ANTHEM	SENIOR CITIZENS FUND	6,186.07	6,186.07
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	3,762.00	3,762.00
ARTARUTH PETERS	GENERAL FUND	8.56	8.56
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	1,487.50	3,017.50
AT&T	11TH JUDICIAL DISTRICT	923.48	1,059.07
AT&T	911 SURCHARGE FEE	5,587.92	7,465.52
AT&T	AGRICULTURAL EXTENSION	216.33	288.44
AT&T	CEMETERY FUND	64.92	64.92
AT&T	GENERAL FUND	8,536.77	9,612.11
AT&T	LAW ENFORCEMENT	7,938.27	9,684.67
AT&T	LIBRARY FUND	878.61	878.61

Nevada Vendor Publication Report

Payment Date Range: 7/1/2022 - 6/30/2023

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T	RECREATION FUND	118.56	152.98
AT&T	ROAD FUND	195.33	195.33
AT&T	SENIOR CITIZENS FUND	184.23	184.23
AT&T	GENERAL FUND	110.58	110.58
AT&T	GENERAL FUND	2,818.47	3,757.96
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	22.80	22.80
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	0.05	0.05
AT&T ONE NET SERVICE	GENERAL FUND	19.29	19.29
AT&T ONE NET SERVICE	LAW ENFORCEMENT	81.73	81.73
AT&T ONE NET SERVICE	LIBRARY FUND	0.28	0.28
AT&T ONE NET SERVICE	RECREATION FUND	2.69	2.69
AT&T ONE NET SERVICE	ROAD FUND	2.49	2.49
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	1.44	1.44
AT&T UVERSE	GENERAL FUND	1,405.40	2,148.74
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	763.00	763.00
AUTO & TRUCK ELECTRIC INC	ROAD FUND	295.00	295.00
AUTOZONE, INC.	GENERAL FUND	87.96	87.96
AXON ENTERPRISE, INC.	LAW ENFORCEMENT	10,350.00	10,350.00
B & T SALES & SERVICE INC	LAW ENFORCEMENT	2,417.62	2,417.62
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,970.39	3,588.35
BARBARA RACKLEY	GENERAL FUND	100.00	100.00
BATTERIES PLUS	LAW ENFORCEMENT	1,283.47	1,283.47
BIANCHI'S AUTO/TRUCK PART	ROAD FUND	1,893.38	1,893.38
BIG R LOVELOCK	CRIMINAL ASSET FORFEIT.	80.90	80.90
BIG R LOVELOCK	GENERAL FUND	1,595.16	1,963.99
BIG R LOVELOCK	LAW ENFORCEMENT	692.16	692.16
BIG R LOVELOCK	RECREATION FUND	121.02	121.02
BIG R LOVELOCK	ROAD FUND	412.09	412.09
BLUE LOCKER DIVING, LLC	IMLAY UTILITIES	3,750.00	3,750.00
BLUEGLOBES, INC.	GENERAL FUND	97.21	97.21
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	36.00	84.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	11,044.39	11,044.39
BOB BARKER CO., INC.	LAW ENFORCEMENT	2,355.94	2,485.44
BONANZA PRODUCE	SENIOR CITIZENS FUND	272.00	272.00
BONANZA REPORTING	11TH JUDICIAL DISTRICT	4,978.37	4,978.37
BONNIE SKOGLIE	GENERAL FUND	229.55	229.55
BONNIE SKOGLIE	MUSEUM GIFT FUND	419.91	419.91
BOUND TREE MEDICAL, LLC	GENERAL FUND	160.66	160.66
BPL SUPPLIES	GENERAL FUND	498.22	498.22
BRADLEY L. ZOLADZ	LAW ENFORCEMENT	1,287.00	1,287.00
BRENDA THOMAS	11TH JUDICIAL DISTRICT	117.00	117.00
BRUCE MEDEIROS	ROAD FUND	134.29	134.29
BRYAN NELSON	11TH JUDICIAL DISTRICT	80.00	80.00
BRYENNE MERIDETH	11TH JUDICIAL DISTRICT	334.22	334.22
BSL ELECTRIC CORPORATION	GENERAL FUND	9,935.00	9,935.00
BULB DADDY	GENERAL FUND	83.70	1,133.70
CAPITAL ONE TRADE CREDIT	ROAD FUND	39.99	39.99
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	3,000.00
CAROL ELERICK	11TH JUDICIAL DISTRICT	40.94	40.94
CAROL ELERICK	GENERAL FUND	40.00	40.00
CAROL SHANK	SR CITIZENS GIFT FUND	17.99	17.99
CASELLE SOFTWARE	AD VALOREM CAP. PROJECTS	7,114.00	7,114.00
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	1,759.74	1,759.74
CASHMAN EQUIPMENT COMPANY	LAW ENFORCEMENT	3,547.90	3,547.90
CASHMAN EQUIPMENT COMPANY	REGIONAL TRANSPORTATION	4,975.50	4,975.50
CASHMAN EQUIPMENT COMPANY	ROAD FUND	86,220.54	86,220.54
CC COMMUNICATIONS	GENERAL FUND	437.43	437.43
CELESTE SMITH	GENERAL FUND	100.00	100.00
CENTER POINT LARGE PRINT	LIBRARY FUND	3,343.68	3,343.68
CENTRAL NV REGIONAL WATER AUTHORITY	GENERAL FUND	7,500.00	7,500.00
CHAMPION CHEVROLET	LAW ENFORCEMENT	4,696.54	4,696.54