



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 10/1/2022 - 12/31/2022

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	1,500.00	2,580.00
A TEMPTATIONS, LLC	GENERAL FUND	396.00	396.00
A TEMPTATIONS, LLC	RECREATION FUND	500.00	500.00
A-1 RADIATOR REPAIR, INC.	ROAD FUND	875.00	1,255.00
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	4,630.86	6,502.62
ADAM NICHOLSON	LAW ENFORCEMENT	161.00	184.00
ADAMS FAMILY 2006 TRUST	GENERAL FUND	5,400.00	5,400.00
AGUSTIN BOHANNON	11TH JUDICIAL DISTRICT	25.00	25.00
ALBERTSONS/SAFEWAY	11TH JUDICIAL DISTRICT	44.85	44.85
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	152.37	257.96
ALBERTSONS/SAFEWAY	MEDICAL INDIGENT FUND	34.72	143.61
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	3,100.27	4,736.81
ALBERTSONS/SAFEWAY	SR CITIZENS GIFT FUND	430.54	455.54
ALEJANDRO ESQUIBEL, LMFT, LLC	11TH JUDICIAL DISTRICT	9,310.98	18,621.96
ALEXIS ROBERTS	11TH JUDICIAL DISTRICT	25.00	25.00
ALLDATA	ROAD FUND	1,500.00	1,500.00
AMANDA BURROWS	GENERAL FUND	486.19	486.19
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	1,024.39	1,794.29
AMAZON CAPITAL SERVICES	AGRICULTURAL EXTENSION	329.67	436.85
AMAZON CAPITAL SERVICES	AMBULANCE FUND	1,552.63	1,246.14
AMAZON CAPITAL SERVICES	CEMETERY FUND	140.28	140.28
AMAZON CAPITAL SERVICES	DRUG COURT FUND	100.64	100.64
AMAZON CAPITAL SERVICES	GENERAL FUND	1,988.55	12,877.06
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	3,976.58	10,651.94
AMAZON CAPITAL SERVICES	ROAD FUND	1,130.08	4,277.61
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	570.49	2,281.32
AMAZON CAPITAL SERVICES	SR CITIZENS GIFT FUND	625.17	1,191.61
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	521.34	3,419.37
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	821.13	2,066.13
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	19.47	23.43
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	4,223.52	10,071.16
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	2,003.04	4,595.04
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	475.92	1,110.48
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	1,019.88	2,262.12
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	348.72	813.68
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	364.92	851.48
AMERIGAS, INC. - 0600	GENERAL FUND	730.24	730.24
ANNA MCBRIDE	SR CITIZENS GIFT FUND	100.00	100.00
ANTHEM	11TH JUDICIAL DISTRICT	39,137.13	78,036.03
ANTHEM	CEMETERY FUND	1,149.06	2,242.79
ANTHEM	DRUG COURT FUND	250.08	709.09
ANTHEM	GENERAL FUND	90,268.88	179,884.78
ANTHEM	GROUP INSURANCE FUND	1,661.72	6,415.90
ANTHEM	LANDFILL FUND	2,779.93	4,754.43
ANTHEM	LAW ENFORCEMENT	43,909.15	89,780.36
ANTHEM	LIBRARY FUND	6,628.11	13,256.22
ANTHEM	ROAD FUND	22,944.40	50,414.05
ANTHEM	SENIOR CITIZENS FUND	3,898.14	10,084.21
APEX SOFTWARE	GENERAL FUND	705.00	705.00
APPLE BOOKS	LIBRARY FUND	597.90	597.90
ARAMARK	GENERAL FUND	2,478.35	2,478.35
ARC HEALTH AND WELLNESS	11TH JUDICIAL DISTRICT	1,075.00	1,075.00
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	400.00	4,482.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	12,665.00	14,152.50
AT&T	11TH JUDICIAL DISTRICT	589.42	1,512.90

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T	911 SURCHARGE FEE	7,468.16	13,056.08
AT&T	AGRICULTURAL EXTENSION	144.22	360.55
AT&T	CEMETERY FUND	70.57	135.49
AT&T	GENERAL FUND	7,076.80	15,613.57
AT&T	LAW ENFORCEMENT	9,056.69	16,994.96
AT&T	LIBRARY FUND	1,012.55	1,891.16
AT&T	RECREATION FUND	94.57	213.13
AT&T	ROAD FUND	69.55	264.88
AT&T	SENIOR CITIZENS FUND	216.09	400.32
AT&T	GENERAL FUND	9,298.85	13,056.81
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	8.60	31.40
AT&T ONE NET SERVICE	GENERAL FUND	17.25	36.54
AT&T ONE NET SERVICE	LAW ENFORCEMENT	81.47	163.20
AT&T ONE NET SERVICE	LIBRARY FUND	0.22	0.50
AT&T ONE NET SERVICE	ROAD FUND	0.30	2.79
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	0.57	2.01
AT&T UVERSE	GENERAL FUND	1,498.59	3,647.33
AXON ENTERPRISE, INC.	LAW ENFORCEMENT	1,069.82	11,419.82
B & T SALES & SERVICE INC	GENERAL FUND	1,400.00	1,400.00
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,688.48	6,399.75
BARBARA RACKLEY	GENERAL FUND	100.00	200.00
BEBIANCO C LEGUIDLEGUID	GENERAL FUND	114.94	114.94
BIANCHI'S AUTO/TRUCK PART	ROAD FUND	263.07	2,156.45
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	4.99	4.99
BIG R LOVELOCK	CRIMINAL ASSET FORFEIT.	146.85	227.75
BIG R LOVELOCK	GENERAL FUND	1,425.32	3,020.48
BIG R LOVELOCK	LANDFILL FUND	54.46	54.46
BIG R LOVELOCK	LAW ENFORCEMENT	194.59	886.75
BIG R LOVELOCK	RECREATION FUND	133.38	254.40
BIG R LOVELOCK	ROAD FUND	658.23	1,070.32
BILL BLONDHEIM	ROAD FUND	100.00	100.00
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	210.00	246.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	11,686.93	22,731.32
BOB BARKER CO., INC.	LAW ENFORCEMENT	558.77	2,914.71
BONANZA REPORTING	11TH JUDICIAL DISTRICT	6,497.34	12,449.51
BOUND TREE MEDICAL, LLC	GENERAL FUND	470.35	631.01
BRUCE MEDEIROS	GENERAL FUND	100.00	100.00
BRUCE MEDEIROS	ROAD FUND	92.00	226.29
BSL ELECTRIC CORPORATION	GENERAL FUND	1,505.00	11,440.00
BSL ELECTRIC CORPORATION	P.C. ELEC UTIL CAP PROJ	5,815.00	5,815.00
BSL ELECTRIC CORPORATION	ROAD FUND	198.00	198.00
BULB DADDY	GENERAL FUND	1,050.00	1,133.70
CAL-NEVADA TOWING & TOWING, INC.	LAW ENFORCEMENT	456.00	456.00
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	6,000.00
CAROL ELERICK	GENERAL FUND	40.00	80.00
CAROL SHANK	GENERAL FUND	267.64	267.64
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	2,493.54	4,253.28
CASHMAN EQUIPMENT COMPANY	ROAD FUND	15,581.15	101,801.69
CC COMMUNICATIONS	GENERAL FUND	433.16	870.59
CECILIA C ARGANA	GENERAL FUND	75.84	75.84
CELESTE SMITH	GENERAL FUND	100.00	200.00
CHAMPION CHEVROLET	LAW ENFORCEMENT	18,975.22	23,671.76
CHAMPION CHEVROLET	ROAD FUND	462.90	523.35
CHARLES L. SPARKE	GENERAL FUND	16.00	76.25
CHARLES L. SPARKE	LAW ENFORCEMENT	813.00	1,230.00
CHERYL HAAS	CEMETERY FUND	184.73	184.73
CHRISTALEEN FRANKLIN	RECREATION FUND	2,155.67	2,155.67
CHRISTINA LARSEN	SENIOR CITIZENS FUND	168.52	281.28
CHURCHILL CO JUVENILE JUSTICE CENTER	11TH JUDICIAL DISTRICT	3,600.00	28,500.00
CINDY PARDICK	GENERAL FUND	150.00	150.00
CITY OF FALLON	GENERAL FUND	310.94	798.18