



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

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CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	1,592.17	3,215.94
CITY OF LOVELOCK	CITY OF LOVELOCK	97,574.81	123,207.13
CITY OF LOVELOCK	GENERAL FUND	2,618.40	4,847.18
CITY OF LOVELOCK	GENERAL INDIGENT FUND	112.83	290.99
CITY OF LOVELOCK	LAW ENFORCEMENT	76.80	153.60
CITY OF LOVELOCK	LIBRARY FUND	135.00	270.00
CITY OF LOVELOCK	RECREATION FUND	102.62	212.55
CITY OF LOVELOCK	SENIOR CITIZENS FUND	87.45	174.90
CMC TIRE INC.	ROAD FUND	1,025.69	7,407.15
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	175.50	409.50
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	1,623.35	4,466.98
CORY PERKS	11TH JUDICIAL DISTRICT	25.00	25.00
COUNTRY EQUIPMENT	ROAD FUND	2,522.93	2,522.93
CRYSTAL MACOMB	11TH JUDICIAL DISTRICT	25.00	25.00
CUMMINS SALES & SERVICE	TELEVISION DISTRICT	1,107.00	1,107.00
CYNTHIA ALBRIGHT	GENERAL FUND	8,659.75	27,708.75
D&D PLUMBING, INC.	GENERAL FUND	904.00	3,574.02
D&D PLUMBING, INC.	RECREATION FUND	900.00	1,670.00
DANIEL HILL	ROAD FUND	100.00	100.00
DATAPILOT, INC.	LAW ENFORCEMENT	995.00	995.00
DAVID J. CUVELIER	RECREATION FUND	645.00	645.00
DAVID TIMOTHY STICKLEY	GENERAL FUND	1,620.00	1,620.00
DEBRA KING	GENERAL FUND	100.00	200.00
DELUXE	LAW ENFORCEMENT	626.97	626.97
DESERT DISPOSAL	GENERAL FUND	192.00	268.00
DEVNET, INC.	AD VALOREM CAP. PROJECTS	15,271.55	42,102.82
DISCOUNT OFFICE SUPPLY	GENERAL FUND	155.80	155.80
DOMINION VOTING SYSTEMS, INC	GENERAL FUND	22,063.07	22,063.07
DOUGLAS DAWSON	LAW ENFORCEMENT	16,429.00	16,429.00
E.H. HURSH, INC.	GENERAL FUND	1,501.36	1,501.36
ECHEVERRIA PUMPING LLC	GENERAL FUND	640.00	1,480.00
ECHEVERRIA PUMPING LLC	LANDFILL FUND	420.00	1,120.00
EIDE BAILLY, LLP	GENERAL FUND	63,350.00	63,350.00
ELIZABETH GONZALEZ	GENERAL FUND	745.00	745.00
EMERGENCY SERVICES MARKETING CORP., INC	GENERAL FUND	305.00	305.00
EMERIE WALLACE	11TH JUDICIAL DISTRICT	25.00	25.00
ENERSPECT MEDICAL SOLUTIONS, LLC	GENERAL FUND	427.34	12,498.05
EPIC AVIATION	GENERAL FUND	41,436.42	83,101.06
ERICKA RIVAS	11TH JUDICIAL DISTRICT	25.00	25.00
ESCREEN, INC.	GENERAL FUND	50.00	150.00
ETCHEVERRYS FOOD TOWN	11TH JUDICIAL DISTRICT	191.51	904.91
FARMER BROS. CO.	SENIOR CITIZENS FUND	1,693.96	5,840.72
FARR WEST ENGINEERING	GENERAL FUND	14,483.50	48,911.75
FAST GLASS INC.	ROAD FUND	460.00	460.00
FCC COMMUNICATIONS, INC.	11TH JUDICIAL DISTRICT	8,050.42	8,050.42
FCC COMMUNICATIONS, INC.	GENERAL FUND	16,714.90	39,073.04
FEDEX	LAW ENFORCEMENT	31.66	48.36
FERGUSON ENTERPRISES LLC	GENERAL FUND	59.93	1,706.60
FINANCIAL HORIZONS	GENERAL FUND	43.74	43.74
FIRE EXTINGUISHER SERVICE CENTER, INC	GENERAL FUND	250.00	250.00
FLYERS ENERGY, LLC	11TH JUDICIAL DISTRICT	2,324.39	5,437.13
FLYERS ENERGY, LLC	AMBULANCE FUND	1,155.97	2,911.85
FLYERS ENERGY, LLC	GENERAL FUND	2,423.29	4,835.09
FLYERS ENERGY, LLC	GENERAL INDIGENT FUND	215.26	375.28
FLYERS ENERGY, LLC	LANDFILL FUND	12,720.85	20,890.11
FLYERS ENERGY, LLC	LAW ENFORCEMENT	63,834.22	113,300.33
FLYERS ENERGY, LLC	ROAD FUND	55,555.33	136,016.58
FOXIT SOFTWARE INC.	LAW ENFORCEMENT	495.18	495.18
FRANK FISK	MUSEUM GIFT FUND	79.88	640.62
FRANK GONSALVES	GENERAL FUND	100.00	100.00
FRONTIER COMMUNITY COALITION	GENERAL FUND	100.00	100.00

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
GALEN REESE	ROAD FUND	100.00	100.00
GERALD MONROE	GENERAL FUND	16,927.38	16,927.38
GERALD MONROE	ROAD FUND	143.77	143.77
GOSERCO, INC.	LAW ENFORCEMENT	36,768.00	36,768.00
GRAINGER, INC.	GENERAL FUND	6,341.41	13,301.65
GRANITE CONSTRUCTION CO	REGIONAL TRANSPORTATION	12,424.85	15,513.10
GRANITE PROPANE	LANDFILL FUND	92.82	225.36
GRANITE PROPANE	REGIONAL TRANSPORTATION	217.57	455.81
GRASS VALLEY VOL FIRE DEP	GENERAL FUND	2,089.17	4,329.17
GREAT-WEST LIFE & ANNUITY	LAW ENFORCEMENT	1,500.00	3,600.00
GREAT-WEST LIFE & ANNUITY	ROAD FUND	600.00	1,400.00
H.E. HUNEWILL CONSTRUCTION CO, INC	REGIONAL TRANSPORTATION	14,354.10	14,354.10
HASKELL COMPLEX, LLC	GENERAL FUND	6,810.00	9,660.00
HBM TECHNOLOGY PARTNERS	LAW ENFORCEMENT	1,113.00	1,113.00
HEIDI LUSBY-ANGVICK	GENERAL FUND	1,326.28	2,215.70
HI TECH COMMERCIAL SERVIC	SENIOR CITIZENS FUND	683.05	4,170.87
HILARIO HERNANDEZ	GENERAL FUND	200.00	200.00
HISKETT & SONS LLC	GENERAL FUND	720.71	1,363.44
HITS TRAINING AND CONSULTING, INC.	CRIMINAL ASSET FORFEIT.	850.00	850.00
HOLLAND & HART	GENERAL FUND	13,869.53	25,090.80
HOSS DISPOSAL, INC.	GENERAL FUND	413.00	942.50
HOSS DISPOSAL, INC.	LANDFILL FUND	44,980.00	87,945.00
HUEOSITY	LIBRARY FUND	603.89	603.89
HUGH SKINNER JR.	11TH JUDICIAL DISTRICT	25.00	25.00
HUMBOLDT PRINTERS, LLC	11TH JUDICIAL DISTRICT	2,573.49	2,573.49
IMLAY FIRE DEPT	GENERAL FUND	1,200.00	4,386.12
INCLUSION SOLUTIONS, LLC.	GENERAL FUND	317.00	317.00
INGRAM LIBRARY SERVICES	LIBRARY FUND	2,634.01	5,503.78
INLAND BUSINESS SYSTEMS	GENERAL FUND	4,617.12	10,377.47
INLAND SUPPLY CO.	GENERAL FUND	1,689.73	4,543.03
INLAND SUPPLY CO.	IMLAY UTILITIES	328.00	656.00
INLAND SUPPLY CO.	LAW ENFORCEMENT	1,931.75	3,348.38
INTERNAL REVENUE SERVICE	11TH JUDICIAL DISTRICT	32,571.43	79,464.00
INTERNAL REVENUE SERVICE	CEMETERY FUND	523.04	1,127.16
INTERNAL REVENUE SERVICE	DRUG COURT FUND	1,233.76	2,323.99
INTERNAL REVENUE SERVICE	GENERAL FUND	78,236.32	176,394.90
INTERNAL REVENUE SERVICE	LANDFILL FUND	1,865.41	4,417.97
INTERNAL REVENUE SERVICE	LAW ENFORCEMENT	45,646.28	133,317.34
INTERNAL REVENUE SERVICE	LIBRARY FUND	6,103.32	13,133.69
INTERNAL REVENUE SERVICE	RECREATION FUND	488.02	5,946.22
INTERNAL REVENUE SERVICE	ROAD FUND	18,713.95	42,938.59
INTERNAL REVENUE SERVICE	SENIOR CITIZENS FUND	1,043.82	2,808.71
INTERSTATE BATTERIES OF THE SIERRAS	ROAD FUND	1,968.65	3,470.95
INTERWEST PAPER, INC.	LANDFILL FUND	641.20	641.20
IT1 SOURCE LLC	11TH JUDICIAL DISTRICT	2,430.00	7,197.00
IT1 SOURCE LLC	LAW ENFORCEMENT	79,404.00	79,404.00
J W WELDING SUPPLY	AMBULANCE FUND	1,291.33	2,560.54
J W WELDING SUPPLY	GENERAL FUND	414.00	726.05
J4 SYSTEMS	GENERAL FUND	6,802.50	9,832.50
JACK PARDICK	GENERAL FUND	150.00	150.00
JAKE'S MOBILE TIRE SERVICE LLC	ROAD FUND	3,936.48	4,932.48
JAMES B. ROWE	GENERAL FUND	80.00	160.00
JAMES DEVIN JUDD	11TH JUDICIAL DISTRICT	720.00	990.00
JAMES E TREGELLAS	LAW ENFORCEMENT	350.00	350.00
JANICE RUTHERFORD	SENIOR CITIZENS FUND	8.40	22.33
JASON BARRICK	ROAD FUND	100.00	100.00
JASON MYERS	11TH JUDICIAL DISTRICT	50.00	50.00
JAVIER VALTIERRA	GENERAL FUND	100.00	100.00
JEFF ELERICK	ROAD FUND	100.00	100.00
JENNIFER TOLAND	LAW ENFORCEMENT	776.00	1,273.38
JERRY ALLEN	LAW ENFORCEMENT	195.83	195.83

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
JERRY TOLBERT	11TH JUDICIAL DISTRICT	25.00	25.00
JESSICA K. FRIBERG	GENERAL FUND	399.84	699.72
JESUS VASQUEZ III	LAW ENFORCEMENT	3,710.00	3,710.00
JIM OR PATSY BROOKSHIRE	GENERAL FUND	95.38	95.38
JOE CRIM	ADV BRD TO MGM WILDLIFE	645.75	3,130.91
JOE CRIM	GENERAL FUND	378.61	378.61
JOHN HANDKA	GENERAL FUND	100.00	100.00
JOHN PHOENIX, APRN, PLLC	LAW ENFORCEMENT	24,207.09	24,207.09
JOHN PORTMAN	11TH JUDICIAL DISTRICT	25.00	25.00
JOHN ROGERS	LAW ENFORCEMENT	1,198.82	1,198.82
JOHN T PORTMAN	11TH JUDICIAL DISTRICT	25.00	25.00
JOHNSON CONTROLS FIRE PROTECTION LP	GENERAL FUND	13,350.16	13,562.60
JUANITA MONTES	GENERAL FUND	605.25	763.29
JULIE MYERS	11TH JUDICIAL DISTRICT	50.00	50.00
JUNIPER VANCLEEMPUT	11TH JUDICIAL DISTRICT	25.00	25.00
JUSTICE AV SYTEMS	J.P. ADMIN. FEE FUND	17,638.30	17,638.30
K&H PRINTERS	GENERAL FUND	11,920.72	12,420.72
K&M TIRES & SERVICE LLC	LAW ENFORCEMENT	7,930.42	14,582.62
K&M TIRES & SERVICE LLC	ROAD FUND	251.94	1,442.74
KADEN MAHAFFA	RECREATION FUND	270.00	270.00
KAMIN VANGUILDER	AMBULANCE FUND	1,050.00	2,450.00
KARISSA HARTUNG	11TH JUDICIAL DISTRICT	25.00	25.00
KASEYA US, LLC	GENERAL FUND	7,699.80	7,699.80
KATHRIN ROGERS	LAW ENFORCEMENT	242.00	1,445.83
KATHRYN NORTH	11TH JUDICIAL DISTRICT	127.99	127.99
KCL GROUP BENEFITS	11TH JUDICIAL DISTRICT	3,535.15	8,056.30
KCL GROUP BENEFITS	CEMETERY FUND	50.92	123.47
KCL GROUP BENEFITS	DRUG COURT FUND	20.89	53.68
KCL GROUP BENEFITS	GENERAL FUND	8,278.34	18,089.60
KCL GROUP BENEFITS	GROUP INSURANCE FUND	2,118.18	4,313.42
KCL GROUP BENEFITS	LANDFILL FUND	172.26	323.10
KCL GROUP BENEFITS	LAW ENFORCEMENT	6,346.92	13,369.38
KCL GROUP BENEFITS	LIBRARY FUND	219.72	546.29
KCL GROUP BENEFITS	ROAD FUND	1,741.37	4,178.47
KCL GROUP BENEFITS	SENIOR CITIZENS FUND	456.57	1,085.11
KELLY WEAVER	11TH JUDICIAL DISTRICT	250.00	400.00
KENTUCKY CHILD SUPPORT ENFORCEMENT	LAW ENFORCEMENT	913.86	2,132.34
KEVIN D HASKEW	GENERAL FUND	425.00	7,565.00
KEVIN MACHADO	ROAD FUND	100.00	100.00
KIMBERLEY SEINWERTH	GENERAL FUND	100.23	100.23
KORIE SNODGRASS	SENIOR CITIZENS FUND	14.78	14.78
KYLE B. ESQ. SWANSON	11TH JUDICIAL DISTRICT	11,965.00	17,323.00
KYLE B. ESQ. SWANSON	GENERAL FUND	7,681.00	11,253.00
L.N. CURTIS & SONS	GENERAL FUND	5,951.32	35,590.21
LACEY DONALDSON	GENERAL FUND	314.08	314.08
LACEY GLASS	11TH JUDICIAL DISTRICT	25.00	25.00
LAKE TOWNSHIP JUSTICE CRT	GENERAL FUND	11.97	23.97
LANDER COUNTY	GENERAL FUND	20.00	20.00
LANDER COUNTY TREASURER	11TH JUDICIAL DISTRICT	46.17	46.17
LANDER COUNTY TREASURER	GENERAL FUND	1,161.77	2,319.69
LARRY PHILLIPS	GENERAL FUND	84.95	84.95
LAURA NIELSEN, PSYD	11TH JUDICIAL DISTRICT	3,500.00	3,500.00
LAUREEN BASSO-CERINI	GENERAL FUND	231.65	254.55
LAWRENCE E. RACKLEY	GENERAL FUND	386.17	386.17
LAWRENCE E. RACKLEY	TELEVISION DISTRICT	72.34	72.34
LAWRENCE E. RACKLEY	TELEVISION DISTRICT	450.00	900.00
LAWSON PRODUCTS, INC.	ROAD FUND	35.63	362.00
LB 1106 THATCHER CO OF NEVADA, INC	RECREATION FUND	1,059.05	18,428.19
LEANNE WALLACE	11TH JUDICIAL DISTRICT	25.00	25.00
LES SCHWAB TIRE CENTER WMCA	LAW ENFORCEMENT	256.47	4,634.31
LEXIPOL, LLC	LAW ENFORCEMENT	8,857.80	21,720.67



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LIFE ASSIST	AMBULANCE FUND	2,469.41	4,157.79
LILA D MOELL	11TH JUDICIAL DISTRICT	25.00	25.00
LINCOLN BENEFIT LIFE COMPANY	ROAD FUND	14.59	102.13
LOREN E. EGGEN	11TH JUDICIAL DISTRICT	375.00	375.00
LORI L. JENSEN	GENERAL FUND	212.00	1,282.80
LOVELOCK COMMUNITY FOOD PANTRY	GENERAL INDIGENT FUND	330.00	1,660.00
LOVELOCK FIRE DEPT.	AMBULANCE FUND	10,715.00	11,995.00
LOVELOCK FIRE DEPT.	GENERAL FUND	820.00	6,340.00
LOVELOCK INN	GENERAL INDIGENT FUND	700.00	910.00
LOVELOCK MEADOWS WATER DISTRICT	CEMETERY FUND	300.92	752.63
LOVELOCK MEADOWS WATER DISTRICT	GENERAL FUND	6,108.90	14,024.56
LOVELOCK MEADOWS WATER DISTRICT	GENERAL INDIGENT FUND	120.17	120.17
LOVELOCK MEADOWS WATER DISTRICT	IMLAY UTILITIES	4,344.24	6,291.95
LOVELOCK MEADOWS WATER DISTRICT	LAW ENFORCEMENT	1,125.79	2,512.07
LOVELOCK MEADOWS WATER DISTRICT	LIBRARY FUND	178.59	357.18
LOVELOCK MEADOWS WATER DISTRICT	RECREATION FUND	4,991.02	10,420.72
LOVELOCK MEADOWS WATER DISTRICT	ROAD FUND	241.65	483.30
LOVELOCK MEADOWS WATER DISTRICT	SENIOR CITIZENS FUND	261.58	430.76
LOVELOCK PHARMACY	MEDICAL INDIGENT FUND	3,242.02	6,429.17
LOWES	GENERAL FUND	11,475.27	12,404.23
LYNN CHRISTOFFERSON	11TH JUDICIAL DISTRICT	36.58	36.58
LYNN CHRISTOFFERSON	GENERAL FUND	139.99	139.99
LYNN PEAHEY COMPANY	LAW ENFORCEMENT	90.64	2,172.76
M&M METAL PRODUCTS LLC	GENERAL FUND	420.40	420.40
M&M METAL PRODUCTS LLC	LANDFILL FUND	347.38	347.38
M&M METAL PRODUCTS LLC	ROAD FUND	371.69	885.58
MACLEODS WATTS INC.	GENERAL FUND	3,400.00	3,400.00
MARALYN MANCEBO	GENERAL FUND	100.00	200.00
MARCO DIGIACINTO	BUILDING FUND	9,000.00	9,000.00
MARGARET KATRINA CRAWFORD	CEMETERY FUND	300.00	300.00
MARIA C. DAVIS	11TH JUDICIAL DISTRICT	2,320.00	2,480.00
MARIA VALTIERRA	GENERAL FUND	700.00	700.00
MARIELENA MARTINEZ	GENERAL FUND	300.00	700.00
MARK BRIAN HOSTMAN	AMBULANCE FUND	75.00	150.00
MARTHA B. MAHAFFEY PH.D.	11TH JUDICIAL DISTRICT	2,800.00	2,800.00
MATTHEW BENDER & CO. INC.	LAW LIBRARY	525.61	525.61
MCLELLAN INDUSTRIES INC.	ROAD FUND	673.34	673.34
MELISSA SLOAN	GENERAL FUND	1,474.00	3,467.75
MELODIA MARTINEZ	GENERAL FUND	60.00	60.00
MICHAEL D. HEIDEMANN	GENERAL FUND	1,316.67	2,816.67
MICHAEL HOHL MOTOR CO.	11TH JUDICIAL DISTRICT	33,840.61	33,840.61
MIKAYLA RENFROE	GENERAL FUND	50.00	50.00
MILLER LAW, INC.	11TH JUDICIAL DISTRICT	1,351.53	2,333.06
MOANA SHIELDS	11TH JUDICIAL DISTRICT	25.00	25.00
MONTES FIRE EXTINGUISHERS	GENERAL FUND	780.43	780.43
MONTES FIRE EXTINGUISHERS	LAW ENFORCEMENT	252.30	252.30
MPH INDUSTRIES, INC.	LAW ENFORCEMENT	529.00	529.00
MULTI-HEALTH SYSTEMS, INC.	11TH JUDICIAL DISTRICT	1,132.00	1,132.00
NACO	GENERAL FUND	450.00	450.00
NADCP JUSTICE FOR VETS	DRUG COURT FUND	850.00	850.00
NANCY ZABEL PROPER	GENERAL FUND	56.35	56.35
NAPA AUTO PARTS & SUPPLY	GENERAL FUND	420.53	420.53
NAPA AUTO PARTS & SUPPLY	ROAD FUND	2,340.65	2,340.65
NAT'L PUBLIC SAFETY INFO BUREAU	LAW ENFORCEMENT	159.00	159.00
NAT'L TACTICAL OFFICERS ASSOCIATION	LAW ENFORCEMENT	314.00	3,318.00
NEVADA DAIRY, LLC	LAW ENFORCEMENT	509.62	1,270.85
NEVADA PRESORT & MAIL MARKETING	GENERAL FUND	751.64	1,366.24
NEVADA STATE BANK	11TH JUDICIAL DISTRICT	3,493.39	5,659.18
NEVADA STATE BANK	AMBULANCE FUND	1,012.25	1,932.25
NEVADA STATE BANK	DRUG COURT FUND	-115.26	2,656.15
NEVADA STATE BANK	GENERAL FUND	8,036.68	16,524.91

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NEVADA STATE BANK	GENERAL INDIGENT FUND	61.60	61.60
NEVADA STATE BANK	LANDFILL FUND	221.00	221.00
NEVADA STATE BANK	LAW ENFORCEMENT	5,124.24	11,316.55
NEVADA STATE BANK	LIBRARY FUND	870.15	2,826.67
NEVADA STATE BANK	ROAD FUND	535.83	802.89
NEVADA STATE BANK	SENIOR CITIZENS FUND	548.16	973.24
NEVADA STATE BANK	SR CITIZENS GIFT FUND	877.39	1,448.64
NEVADA STATE TREASURER (CHILD SUPP)	11TH JUDICIAL DISTRICT	2.00	4.00
NEVADA STATE TREASURER (CS)	LAW ENFORCEMENT	24.00	52.00
NEVADA WATER RESOURCES ASSOCIATION	GENERAL FUND	350.00	350.00
NEW YORK LIFE	11TH JUDICIAL DISTRICT	240.00	588.52
NEW YORK LIFE	GENERAL FUND	2,780.22	6,023.81
NEW YORK LIFE	LAW ENFORCEMENT	270.00	585.00
NEW YORK LIFE	LIBRARY FUND	60.00	130.00
NEW YORK LIFE	ROAD FUND	156.00	338.00
NEWMAN TRAFFIC SIGNS	REGIONAL TRANSPORTATION	1,185.96	2,283.10
NICOLE MATHIAS	11TH JUDICIAL DISTRICT	3,000.00	6,000.00
NICOLE TOLBERT	11TH JUDICIAL DISTRICT	25.00	25.00
NMS LABS	LAW ENFORCEMENT	211.00	461.00
NOEMI DIAZ	GENERAL FUND	90.00	90.00
NORMAN G. POWELL	TELEVISION DISTRICT	1,470.00	1,670.00
NORTHERN NEVADA INTERNET SERVICES	GENERAL FUND	6,347.54	13,234.82
NORTHERN NEVADA INTERNET SERVICES	LAW ENFORCEMENT	29,320.00	29,320.00
NORTHERN NEVADA INTERNET SERVICES	MUSEUM GIFT FUND	3,967.85	3,967.85
NORTHERN NEVADA LEGAL AID	GENERAL FUND	1,250.00	2,500.00
NV ASSOC OF CO CLERKS AND ELECTION OFFICIALS	GENERAL FUND	105.00	105.00
NV ASSOC OF CO HUMAN SERVICES ADMINS	GENERAL FUND	100.00	100.00
NV ENERGY	GENERAL FUND	15,550.83	37,236.02
NV ENERGY	IMLAY UTILITIES	551.01	1,446.88
NV ENERGY	LAW ENFORCEMENT	4,146.39	10,436.54
NV ENERGY	LIBRARY FUND	1,129.71	2,801.10
NV ENERGY	P.C. ELEC UTIL CAP PROJ	4,909.32	12,156.28
NV ENERGY	RECREATION FUND	1,897.17	4,520.66
NV ENERGY	ROAD FUND	1,734.63	4,704.40
NV ENERGY	SENIOR CITIZENS FUND	1,633.61	3,953.17
NV ENERGY	TELEVISION DISTRICT	1,347.90	2,776.62
NV ENERGY	TOWN OF IMLAY	608.45	1,417.13
NV ENERGY	SENIOR CITIZENS FUND	3,000.00	3,000.00
NV STATE AGING AND DISABILITY SERVICES DEPARTMENT	GENERAL FUND	1,164.12	2,328.24
NV STATE BUREAU OF SAFE	IMLAY UTILITIES	279.75	329.75
NV STATE CENTRAL COMMITTEE	TAYLOR GRAZING	1,066.11	1,066.11
NV STATE CHILD SUPPORT SCADU	LAW ENFORCEMENT	1,523.10	3,553.90
NV STATE CONTROLLER	AID-VICTIMS OF DOM. VIO.	255.00	1,090.00
NV STATE CONTROLLER	MEDICAL INDIGENT CARE	6,243.44	12,610.84
NV STATE CONTROLLER	MEDICAL INDIGENT FUND	9,365.29	18,916.85
NV STATE CONTROLLER	STATE OF NEVADA	218,351.72	288,467.45
NV STATE CONTROLLER	STATE OF NEVADA	6,145.41	14,093.95
NV STATE CONTROLLER	PERSHING CO. SCHOOL DIST	714,838.28	1,124,279.00
NV STATE DEPT OF ADMIN INFO TECHNOLOGY	LAW ENFORCEMENT	3,651.51	3,651.51
NV STATE DEPT OF CORRECTIONS	LAW ENFORCEMENT	15,313.50	26,104.50
NV STATE DEPT OF HEALTH & HUMAN SERVICES	GENERAL FUND	19,561.00	58,683.00
NV STATE DEPT OF HEALTH AND HUMAN SERVICES	GENERAL FUND	6,021.00	6,021.00
NV STATE DEPT OF HEALTH AND HUMAN SERVICES	GENERAL FUND	2,018.50	6,038.25
NV STATE DEPT OF MINERALS	STATE OF NEVADA	126,760.00	131,550.00
NV STATE DEPT OF TAXATION	RECREATION FUND	2,645.90	6,261.86
NV STATE DEPT PUBLIC SAFETY	LAW ENFORCEMENT	308.75	872.25
NV STATE DIV OF WATER RESOURCES	IMLAY UTILITIES	1,200.00	1,200.00
NV STATE DIVISION PAROLE AND PROBATION	11TH JUDICIAL DISTRICT	7,226.88	14,453.76
NV STATE DPBH - ENVIRONMENTAL HEALTH	GENERAL FUND	6,024.04	9,117.06
NV STATE LEGISLATIVE COUNSEL BUREAU	GENERAL FUND	2,656.37	3,750.36
NV STATE PUBLIC EMPLOYEES' BENEFITS PROGRAM	GENERAL FUND	9,901.83	21,987.66

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OASIS AIR CONDITIONING, HEATING & SHEET ME	GENERAL FUND	550.00	6,520.00
OASIS AIR CONDITIONING, HEATING & SHEET ME	RECREATION FUND	2,878.00	2,878.00
ODP BUSINESS SOLUTIONS, INC.	GENERAL FUND	749.37	3,628.17
OFFICE PRODUCTS, INC.	11TH JUDICIAL DISTRICT	4,164.61	6,847.08
OLD DOMINION BRUSH CO	11TH JUDICIAL DISTRICT	2,088.19	2,088.19
OPTUM BANK	11TH JUDICIAL DISTRICT	1,938.53	2,944.88
OPTUM BANK	GENERAL FUND	14,595.22	29,112.78
OPTUM BANK	LANDFILL FUND	346.20	555.10
OPTUM BANK	LAW ENFORCEMENT	3,110.46	5,951.72
OPTUM BANK	LIBRARY FUND	477.12	643.76
OPTUM BANK	ROAD FUND	653.16	1,160.02
OPTUM BANK	SENIOR CITIZENS FUND	720.88	946.32
O'REILLY AUTOMOTIVE, INC.	ROAD FUND	3,008.13	5,343.26
PAT ROWE	RECREATION FUND	70.56	79.25
PATHFINDERS USA	11TH JUDICIAL DISTRICT	260.00	780.00
PATHFINDERS USA	LAW ENFORCEMENT	404.96	704.93
PAUL CHRISTENSEN	LAW ENFORCEMENT	51.95	97.95
PAUL ESPINOZA	11TH JUDICIAL DISTRICT	25.00	25.00
PDI SECURITY SYSTEMS	11TH JUDICIAL DISTRICT	75.00	150.00
PEACEKEEPER PRODUCTS INTERNATIONAL	LAW ENFORCEMENT	4,322.65	4,322.65
PERFORMANCE COMPUTING	11TH JUDICIAL DISTRICT	139.99	139.99
PERLA LORTON	GENERAL FUND	917.71	1,549.20
PERSHING CO CHUKARS	GENERAL FUND	768.00	768.00
PERSHING CO CLERK/TREAS PETTY CASH	GENERAL FUND	1,282.00	2,716.25
PERSHING CO SCHOOL DIST	GENERAL FUND	707.56	1,291.90
PERSHING CO SHERIFF PETTY CASH	LAW ENFORCEMENT	23.50	23.50
PERSHING CO WATER CONSERV DISTRICT	PERSHING CO. WATER DIST	772,799.03	920,947.34
PERSHING COUNTY EMPLOYEE ASSOCIATION	GENERAL FUND	810.00	1,765.81
PERSHING COUNTY EMPLOYEE ASSOCIATION	LAW ENFORCEMENT	405.00	877.50
PERSHING COUNTY EMPLOYEE ASSOCIATION	ROAD FUND	270.00	574.19
PERSHING COUNTY LAW ENFORCEMENT ASSOC.	LAW ENFORCEMENT	2,698.00	5,700.00
PERSHING GENERAL HOSPITAL	11TH JUDICIAL DISTRICT	629.29	835.29
PERSHING GENERAL HOSPITAL	GENERAL FUND	1,496.83	5,476.51
PERSHING GENERAL HOSPITAL	HOSPITAL DISTRICT	401,453.59	613,603.00
PERSHING GENERAL HOSPITAL	LAW ENFORCEMENT	185.40	370.80
PERSHING GENERAL HOSPITAL	MEDICAL INDIGENT FUND	1,932.19	3,306.36
PERSHING GENERAL HOSPITAL	ROAD FUND	385.80	640.20
PETERBILT TRUCK PARTS & EQUIPMENT LLC	ROAD FUND	4,374.61	5,569.64
PHARMCHEM, INC.	11TH JUDICIAL DISTRICT	408.85	796.25
PHARMCHEM, INC.	DRUG COURT FUND	3,050.16	4,153.36
PICTOMETRY INTERNATIONAL CORP	GENERAL FUND	15,080.00	67,640.00
PITNEY BOWES	GENERAL FUND	445.17	1,202.49
PITNEY BOWES	LAW ENFORCEMENT	233.94	467.88
PITNEY BOWES PURCHASE POWER	LAW ENFORCEMENT	83.64	83.64
PITNEY BOWES, INC.	GENERAL FUND	199.18	199.18
POINT S BATTLE MTN TIRE & AUTO SERVICE	11TH JUDICIAL DISTRICT	125.45	360.66
POWER OF PREVENTION COALITION	LAW ENFORCEMENT	400.00	400.00
PRECISION DOCUMENT IMAGING	GENERAL FUND	995.00	2,313.95
PREMIER BIOTECH LABS, INC.	11TH JUDICIAL DISTRICT	1,299.18	2,872.41
PREMIER BIOTECH LABS, INC.	DRUG COURT FUND	1,366.66	3,364.60
PREMIER POWDER COATING & CUSTOM FABRICA	GENERAL FUND	910.70	1,721.38
PRITCHETT EYE CARE PC	MEDICAL INDIGENT FUND	99.40	99.40
PRO BALER SERVICES, INC.	LANDFILL FUND	573.15	573.15
PROGUARD SERVICE & SOLUTIONS	GENERAL FUND	739.84	1,109.76
PROJECT GRADUATION	GENERAL FUND	450.00	450.00
PSYCHOLOGICAL RESOURCES	11TH JUDICIAL DISTRICT	270.00	270.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	11TH JUDICIAL DISTRICT	83,581.87	198,322.02
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	CEMETERY FUND	1,175.60	2,575.88
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	DRUG COURT FUND	1,029.95	1,957.86
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	GENERAL FUND	169,844.16	388,807.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	LANDFILL FUND	4,178.02	10,261.82



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PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	LAW ENFORCEMENT	109,052.92	249,807.33
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	LIBRARY FUND	11,126.04	25,463.78
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	ROAD FUND	35,897.24	82,359.18
PUBLIC EMPLOYEES RETIREMENT SYSTEM #319	SENIOR CITIZENS FUND	6,017.06	15,651.50
PUBLIC EMPLOYEES RETIREMENT SYSTEM #917	GENERAL FUND	8,215.00	18,395.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #929	GENERAL FUND	2,680.04	6,152.04
PUBLIC EMPLOYEES RETIREMENT SYSTEM #953	GENERAL FUND	4,836.00	11,284.00
PUBLIC EMPLOYEES RETIREMENT SYSTEM #956	GENERAL FUND	13,488.00	16,588.00
QUILL CORPORATION	11TH JUDICIAL DISTRICT	735.68	1,420.47
RAY HARDY	11TH JUDICIAL DISTRICT	25.00	25.00
REDWOOD TOXICOLOGY LABORATORY, INC.	11TH JUDICIAL DISTRICT	2,747.64	3,376.05
RENNER EQUIPMENT CO.	ROAD FUND	150.00	150.00
RENO BRAKE, INC.	ROAD FUND	401.84	486.25
RENO HYDRAULIC & REBUILD, INC	ROAD FUND	4,159.76	5,279.97
RESCO	SENIOR CITIZENS FUND	211.23	211.23
RICHARD CUSTER	11TH JUDICIAL DISTRICT	25.00	25.00
RICHARD OR BETTY MACHADO	GENERAL FUND	291.93	291.93
RICOH USA INC. (PASA)	LAW ENFORCEMENT	604.27	997.23
RICOH USA, INC.	LAW ENFORCEMENT	1,158.81	2,317.62
RIMS SUN RIDGE SYSTEMS, INC.	LAW ENFORCEMENT	8,618.00	9,793.00
ROAD AND HIGHWAY BUILDERS, LLC	REGIONAL TRANSPORTATION	27,984.00	27,984.00
ROBERT E. DOLAN	11TH JUDICIAL DISTRICT	2,357.12	2,357.12
ROBERT PARISH	ROAD FUND	100.00	100.00
ROBERT STUYVESANT	11TH JUDICIAL DISTRICT	300.00	1,050.00
ROGER MANCEBO	GENERAL FUND	173.34	233.26
RPM AUTOMOTIVE	LAW ENFORCEMENT	4,916.40	4,916.40
RYAN JOHNSTON	11TH JUDICIAL DISTRICT	455.00	910.00
RYE PATCH FIRE DEPT	GENERAL FUND	2,312.14	4,743.48
SALT LAKE WHOLESALE SPORT	LAW ENFORCEMENT	13,347.76	16,070.04
SARAH HANNONEN	11TH JUDICIAL DISTRICT	3,084.91	6,084.91
SC A DU	LAW ENFORCEMENT	1,572.90	5,122.10
SCA DU NV STATE	11TH JUDICIAL DISTRICT	261.23	522.46
SEAN M. BURKE	GENERAL FUND	795.48	823.85
SEAN M. BURKE	GENERAL FUND	4,250.00	7,340.00
SERAFINA GOMEZ	SENIOR CITIZENS FUND	16.99	122.38
SHARP AMBULANCE BILLING	AMBULANCE FUND	1,063.84	1,842.89
SHEILA PEREZ	LAW ENFORCEMENT	23.00	139.00
SHI INTERNATIONAL CORP	GENERAL FUND	2,487.51	2,487.51
SIERRA ELECTRONICS	LAW ENFORCEMENT	112.76	1,037.87
SIERRA NV CONSTRUCTION, INC	REGIONAL TRANSPORTATION	2,727.00	3,524.85
SIERRA NV CONSTRUCTION, INC	ROAD FUND	760.00	1,309.00
SIERRA PEST CONTROL	ROAD FUND	325.00	325.00
SILVER STATE BARRICADE & SIGN	REGIONAL TRANSPORTATION	973.42	1,220.42
SILVER STATE INTERNATIONAL	ROAD FUND	1,014.99	1,014.99
SONIA PEREZ	GENERAL FUND	63.75	63.75
SONOMA CYCLE	LAW ENFORCEMENT	94.48	29,436.56
SONOMA HEALTH & SAFETY CENTER	ROAD FUND	120.00	120.00
SOUTHDATA, INC.	GENERAL FUND	400.00	400.00
SOUTHWEST GAS	GENERAL INDIGENT FUND	391.23	391.23
SOUTHWEST GAS CORP.	GENERAL FUND	3,812.32	5,158.37
SOUTHWEST GAS CORP.	LAW ENFORCEMENT	2,625.51	3,277.85
SOUTHWEST GAS CORP.	LIBRARY FUND	628.43	720.09
SOUTHWEST GAS CORP.	RECREATION FUND	664.99	7,863.48
SOUTHWEST GAS CORP.	SENIOR CITIZENS FUND	555.17	1,126.04
STANTEC CONSULTING, INC.	LANDFILL FUND	719.00	719.00
STAR2STAR COMMUNICATIONS, LLC	11TH JUDICIAL DISTRICT	1,025.87	1,938.86
STAR2STAR COMMUNICATIONS, LLC	AGRICULTURAL EXTENSION	452.78	801.75
STAR2STAR COMMUNICATIONS, LLC	CEMETERY FUND	90.32	178.67
STAR2STAR COMMUNICATIONS, LLC	GENERAL FUND	4,359.98	8,556.16
STAR2STAR COMMUNICATIONS, LLC	LIBRARY FUND	950.78	1,727.96
STAR2STAR COMMUNICATIONS, LLC	ROAD FUND	432.70	709.90

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STAR2STAR COMMUNICATIONS, LLC	SENIOR CITIZENS FUND	382.87	756.46
STAR2STAR COMMUNICATIONS, LLC	TOWN OF IMLAY	185.62	464.05
STERICYCLE, INC.	11TH JUDICIAL DISTRICT	39.05	116.51
STERICYCLE, INC.	GENERAL FUND	273.35	965.73
STERLING CODIFIERS, LLC	GENERAL FUND	635.00	635.00
STEVE GLASS	11TH JUDICIAL DISTRICT	25.00	25.00
STEVEN MCDANIEL	LANDFILL FUND	100.00	100.00
SUZANNE M ABERASTURI	11TH JUDICIAL DISTRICT	4,500.00	4,500.00
T MOBILE	GENERAL FUND	43.07	43.07
TANGIE RANDOLPH	11TH JUDICIAL DISTRICT	25.00	25.00
TECHNICAL DESIGNS	GENERAL FUND	8,470.84	9,311.97
TERRI WILCOX	GENERAL FUND	80.00	145.00
THE EAR PHONE CONNECTION	LAW ENFORCEMENT	2,032.30	2,032.30
THE FALLON POST	11TH JUDICIAL DISTRICT	130.00	130.00
THE RADAR SHOP, INC	LAW ENFORCEMENT	883.00	883.00
THERMO SCIENTIFIC PORTABLE ANALYTICAL INST	LAW ENFORCEMENT	290.00	290.00
THOMAS MISER	RECREATION FUND	324.00	324.00
THOMSON REUTERS - WEST PAYMENT CENTER	LAW LIBRARY	5,430.50	10,785.02
TIAA, FSB	GENERAL FUND	2,519.79	5,039.58
TIMOTHY WHITAKER	GENERAL FUND	1,200.00	2,800.00
TIMOTHY WHITAKER	GENERAL FUND	427.95	1,236.07
TINA GALLAGHER	GENERAL FUND	200.00	200.00
TINA MARIE BISIAUX	11TH JUDICIAL DISTRICT	150.00	250.00
TINA N BLACK	GENERAL FUND	33.50	33.50
TK ELEVATOR CORPORATION	GENERAL FUND	988.08	1,976.16
TOM PEREZ	11TH JUDICIAL DISTRICT	25.00	25.00
TONY SANTI	RECREATION FUND	627.46	627.46
TRACK GROUP	11TH JUDICIAL DISTRICT	1,094.72	2,908.44
TRACY KNISLEY	GENERAL FUND	60.00	60.00
TRAVIS HARTUNG	11TH JUDICIAL DISTRICT	25.00	25.00
TREASURE VALLEY STEEL, INC.	MUSEUM GIFT FUND	4,813.30	4,813.30
TRINIDAD GUILLEN DDS	MEDICAL INDIGENT FUND	954.00	3,608.00
TRINIDAD J. GUILLEN JR.	GENERAL FUND	1,650.00	4,950.00
TYLER TECHNOLOGIES INC.	11TH JUDICIAL DISTRICT	111.34	14,017.26
TYLER TECHNOLOGIES INC.	AD VALOREM CAP. PROJECTS	39.93	28,870.68
TYSON MCBRIDE	GENERAL FUND	375.00	475.00
U.S. ARMOR CORP	LAW ENFORCEMENT	602.73	809.45
U.S. DEPARTMENT OF TREASURY	LAW ENFORCEMENT	2,000.00	2,000.00
U.S. POSTMASTER	GENERAL FUND	800.00	1,300.00
U.S.P.S. POSTAGE BY PHONE	GENERAL FUND	2,000.00	4,000.00
UCCELLI PROPERTIES	GENERAL FUND	5,400.00	8,100.00
UNITED STATES DEPT OF THE TREASURY	TELEVISION DISTRICT	837.14	837.14
UPS	LAW ENFORCEMENT	144.33	144.33
US FOODS, INC. RENO	SENIOR CITIZENS FUND	16,246.10	31,749.44
USA BLUE BOOK	IMLAY UTILITIES	614.24	2,150.60
USDA WILDLIFE SERVICE	TAYLOR GRAZING	5,000.00	5,000.00
USI INSURANCE	GENERAL FUND	72.73	3,293.63
VERIZON WIRELESS	11TH JUDICIAL DISTRICT	2,023.92	3,505.00
VERIZON WIRELESS	AMBULANCE FUND	240.06	560.14
VERIZON WIRELESS	DRUG COURT FUND	146.32	244.08
VERIZON WIRELESS	GENERAL FUND	1,792.56	4,033.34
VERIZON WIRELESS	IMLAY UTILITIES	76.23	946.88
VERIZON WIRELESS	LAW ENFORCEMENT	3,530.69	6,606.62
VERIZON WIRELESS	ROAD FUND	45.23	115.15
VERIZON WIRELESS	SENIOR CITIZENS FUND	229.91	460.35
VOGUE LINEN-UNIFORM RENT	ROAD FUND	659.23	1,318.46
VOGUE LINEN-UNIFORM RENT	SENIOR CITIZENS FUND	282.80	608.42
VOYA	11TH JUDICIAL DISTRICT	2,400.00	5,200.00
VOYA	GENERAL FUND	3,075.00	6,662.50
VOYA	LAW ENFORCEMENT	75.00	162.50
WASHINGTON NATIONAL INSURANCE CO.	11TH JUDICIAL DISTRICT	824.34	2,292.96

**Nevada Vendor Publication Report**
**Payment Date Range: 7/1/2022 - 6/30/2023**

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
WASHINGTON NATIONAL INSURANCE CO.	GENERAL FUND	3,850.29	8,656.38
WASHINGTON NATIONAL INSURANCE CO.	LAW ENFORCEMENT	2,248.48	5,107.66
WASHINGTON NATIONAL INSURANCE CO.	LIBRARY FUND	887.94	2,028.56
WASHINGTON NATIONAL INSURANCE CO.	ROAD FUND	1,552.38	3,637.22
WASHINGTON NATIONAL INSURANCE CO.	SENIOR CITIZENS FUND	261.90	523.80
WASHOE CO DIST ATTORNEY	LAW ENFORCEMENT	1,000.00	1,500.00
WASHOE CO SHERIFF OFFICE	LAW ENFORCEMENT	600.00	1,100.00
WASHOE COUNTY REGIONAL MEDICAL EXAMINE	LAW ENFORCEMENT	7,981.80	10,896.80
WESTERN INSURANCE SPECIALTIES	11TH JUDICIAL DISTRICT	3.00	60.30
WESTERN INSURANCE SPECIALTIES	GENERAL FUND	419.43	838.86
WESTERN INSURANCE SPECIALTIES	LAW ENFORCEMENT	191.61	363.50
WESTERN INSURANCE SPECIALTIES	ROAD FUND	613.50	1,227.00
WESTERN NEVADA SUPPLY CO.	GENERAL FUND	391.34	374,676.54
WESTERN NEVADA SUPPLY CO.	REGIONAL TRANSPORTATION	5,760.11	5,760.11
WESTERN STATES PROPANE	GENERAL FUND	2,384.62	2,669.62
WFGEAR PRODUCT SALES	AMBULANCE FUND	3,286.00	3,286.00
WHITE CAP L.P.	ROAD FUND	250.00	829.47
WHITE WATER SOLUTIONS	GENERAL FUND	4,723.65	4,723.65
WINNEMUCCA PUBLISHING CO., INC	11TH JUDICIAL DISTRICT	588.00	588.00
WINNEMUCCA PUBLISHING CO., INC	AGRICULTURAL EXTENSION	16.00	16.00
WINNEMUCCA PUBLISHING CO., INC	GENERAL FUND	5,432.77	8,699.30
WINNEMUCCA PUBLISHING CO., INC	LANDFILL FUND	336.00	541.75
WINNEMUCCA PUBLISHING CO., INC	LAW ENFORCEMENT	173.00	173.00
WINNEMUCCA PUBLISHING CO., INC	ROAD FUND	612.52	612.52
XEROX CORPORATION	AGRICULTURAL EXTENSION	991.35	1,814.66
XEROX CORPORATION	GENERAL FUND	640.90	1,060.74
XEROX CORPORATION	LIBRARY FUND	421.45	830.22
YVETTE BERHAN-BRYSON	GENERAL FUND	379.94	379.94
ZACHARY NEWMAN	LAW ENFORCEMENT	114.99	894.99
ZONES	GENERAL FUND	22,125.00	23,131.00
<b>Totals:</b>		<b>4,855,373.19</b>	<b>8,551,843.51</b>

PERSHING COUNTY SALARIES  
2ND QUARTER FY2022-2023  
10/01/2022-12/31/2022

	QTRLY TOTAL	YTD TOTALS
GENERAL FUND	598,838.92	1,249,322.05
ROAD FUND	145,929.21	309,531.99
LIBRARY FUND	40,302.72	81,294.10
AGRICULTURAL EXTENSION FUND	0.00	0.00
SENIOR CITIZENS FUND	22,270.38	51,044.37
RECREATION FUND	2,496.00	29,768.50
LAW ENFORCEMENT FUND	353,522.17	866,951.40
LANDFILL FUND	16,242.33	36,057.21
WEED CONTROL DISTRICT FUND	0.00	1,845.00
11TH JUDICIAL DISTRICT FUND	262,446.76	583,808.81
<b>TOTAL</b>	<b>1,442,048.49</b>	<b>3,209,623.43</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/>