



Pershing County, NV, USA

# Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2023 - 3/31/2023

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	1,320.00	3,780.00
A-1 RADIATOR REPAIR, INC.	ROAD FUND	380.00	1,255.00
ABBIGALE JACKSON	11TH JUDICIAL DISTRICT	25.00	25.00
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	5,242.38	11,745.00
ADAMS FAMILY 2006 TRUST	GENERAL FUND	2,700.00	8,100.00
ALAN CHANDLER	11TH JUDICIAL DISTRICT	120.00	120.00
ALBERTSONS/SAFEWAY	11TH JUDICIAL DISTRICT	50.75	95.60
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	141.89	399.85
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	2,038.67	7,456.90
ALBERTSONS/SAFEWAY	SR CITIZENS GIFT FUND	412.04	927.58
ALEJANDRO ESQUIBEL, LMFT, LLC	11TH JUDICIAL DISTRICT	9,310.98	27,932.94
ALEXANDRA PHILLIPS	11TH JUDICIAL DISTRICT	120.00	120.00
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	2,291.28	3,827.07
AMAZON CAPITAL SERVICES	AGRICULTURAL EXTENSION	306.18	635.85
AMAZON CAPITAL SERVICES	AMBULANCE FUND	131.50	1,246.14
AMAZON CAPITAL SERVICES	BUILDING FUND	3,095.21	3,095.21
AMAZON CAPITAL SERVICES	CEMETERY FUND	88.99	229.27
AMAZON CAPITAL SERVICES	GENERAL FUND	11,149.84	18,027.64
AMAZON CAPITAL SERVICES	LANDFILL FUND	71.11	710.00
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	3,030.66	13,036.09
AMAZON CAPITAL SERVICES	MUSEUM GIFT FUND	144.48	328.05
AMAZON CAPITAL SERVICES	ROAD FUND	2,334.47	5,364.52
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	366.67	2,647.99
AMAZON CAPITAL SERVICES	SR CITIZENS GIFT FUND	567.76	1,759.37
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	290.49	4,202.19
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	802.86	2,838.62
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	20.34	42.64
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	4,772.12	14,833.32
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	2,336.88	6,931.92
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	555.24	1,665.72
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	1,189.86	3,451.98
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	267.90	1,056.26
AMERICAN HERITAGE INSURANCE CO.	LAW ENFORCEMENT	138.94	164.26
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	425.74	1,277.22
AMERIGAS, INC. - 0600	GENERAL FUND	711.02	1,441.26
ANGELA JIMENEZ	11TH JUDICIAL DISTRICT	120.00	120.00
ANNA MCBRIDE	SR CITIZENS GIFT FUND	200.00	300.00
ANTHEM	11TH JUDICIAL DISTRICT	40,742.88	118,753.48
ANTHEM	CEMETERY FUND	1,110.84	3,353.63
ANTHEM	DRUG COURT FUND	310.89	1,019.98
ANTHEM	GENERAL FUND	88,277.65	268,162.43
ANTHEM	LANDFILL FUND	3,610.79	8,339.79
ANTHEM	LAW ENFORCEMENT	44,433.46	134,213.82
ANTHEM	LIBRARY FUND	6,628.11	19,884.33
ANTHEM	ROAD FUND	27,364.14	77,778.19
ANTHEM	SENIOR CITIZENS FUND	6,193.65	15,512.69
ARAMARK	GENERAL FUND	1,197.96	3,676.31
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	999.00	5,161.00
ARMSTRONG CONSULTANTS INC	GENERAL FUND	12,476.00	12,476.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	2,720.00	16,872.50
ASSOCIATION OF COUNTY TREASURERS OF NEVA	GENERAL FUND	80.00	80.00
AT&T	11TH JUDICIAL DISTRICT	209.56	1,857.17
AT&T	911 SURCHARGE FEE	1,838.00	14,894.08
AT&T	CEMETERY FUND	66.29	201.78
AT&T	DRUG COURT FUND	70.23	140.46

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	GENERAL FUND	3,311.11	19,329.12
AT&T	LAW ENFORCEMENT	4,614.42	22,677.53
AT&T	LIBRARY FUND	359.93	2,477.67
AT&T	RECREATION FUND	90.29	303.42
AT&T	SENIOR CITIZENS FUND	152.63	552.95
AT&T	ROAD FUND	36.72	36.72
AT&T	GENERAL FUND	4,013.45	18,262.26
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	3.27	34.67
AT&T ONE NET SERVICE	GENERAL FUND	28.87	65.41
AT&T ONE NET SERVICE	LAW ENFORCEMENT	48.44	211.64
AT&T ONE NET SERVICE	LIBRARY FUND	0.32	0.82
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	2.81	4.82
AT&T UVERSE	11TH JUDICIAL DISTRICT	304.07	458.69
AT&T UVERSE	GENERAL FUND	1,498.59	4,402.58
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	744.00	1,507.00
AUTO GLASS AND MORE LLC	LAW ENFORCEMENT	1,064.11	1,064.11
AUTOZONE, INC.	GENERAL FUND	183.15	378.50
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,860.64	8,738.70
BATTERIES PLUS	LAW ENFORCEMENT	35.56	1,319.03
BIANCHI'S AUTO/TRUCK PART	GENERAL FUND	153.50	153.50
BIANCHI'S AUTO/TRUCK PART	ROAD FUND	131.64	2,288.09
BIG R LOVELOCK	CRIMINAL ASSET FORFEIT.	146.85	374.60
BIG R LOVELOCK	GENERAL FUND	516.50	3,594.40
BIG R LOVELOCK	GENERAL INDIGENT FUND	29.03	29.03
BIG R LOVELOCK	LANDFILL FUND	287.55	342.01
BIG R LOVELOCK	LAW ENFORCEMENT	533.96	1,420.71
BIG R LOVELOCK	MUSEUM GIFT FUND	24.98	24.98
BIG R LOVELOCK	ROAD FUND	542.04	1,612.36
BIG R WINNEMUCCA	ROAD FUND	21.10	21.10
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	24.00	270.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	11,311.43	34,042.75
BOB BARKER CO., INC.	LAW ENFORCEMENT	461.12	3,375.83
BONANZA REPORTING	11TH JUDICIAL DISTRICT	3,801.61	16,705.83
BONNIE SKOGLIE	MUSEUM GIFT FUND	1,507.90	2,016.01
BRIANNE POFFENROTH	GENERAL FUND	100.00	100.00
BRUCE MEDEIROS	ROAD FUND	57.25	283.54
BSL ELECTRIC CORPORATION	GENERAL FUND	475.00	11,915.00
BSL ELECTRIC CORPORATION	P.C. ELEC UTIL CAP PROJ	525.00	6,340.00
BULB DADDY	GENERAL FUND	777.50	1,911.20
BUREAU OF DISABILITY ADJUDICATION	GENERAL FUND	15.00	15.00
CAL NEVADA PRECISION	LANDFILL FUND	42,416.64	42,416.64
CAL NEVADA PRECISION	LAW ENFORCEMENT	2,563.00	2,563.00
CARDA BURTON	11TH JUDICIAL DISTRICT	7,500.00	13,500.00
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	1,326.46	5,579.74
CASHMAN EQUIPMENT COMPANY	ROAD FUND	2,778.15	104,579.84
CC COMMUNICATIONS	GENERAL FUND	430.99	1,301.58
CITY OF FALLON	GENERAL FUND	177.03	1,063.11
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	1,910.58	5,126.52
CITY OF LOVELOCK	CITY OF LOVELOCK	33,122.12	172,326.25
CITY OF LOVELOCK	GENERAL FUND	2,347.78	7,194.96
CITY OF LOVELOCK	GENERAL FUND	41,985.00	108,982.50
CITY OF LOVELOCK	LAW ENFORCEMENT	84.80	238.40
CITY OF LOVELOCK	LIBRARY FUND	145.00	415.00
CITY OF LOVELOCK	SENIOR CITIZENS FUND	87.45	262.35
CLINT WEAVER	11TH JUDICIAL DISTRICT	91.25	91.25
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	204.75	614.25
COMMUNITY CHEST, INC.	11TH JUDICIAL DISTRICT	250.00	1,010.00
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	2,283.01	6,738.85
COONEY FARMS LLC	WEED CONTROL DISTRICT	10,865.00	25,375.00
COUNTRY EQUIPMENT	ROAD FUND	903.73	3,426.66
CYNTHIA ALBRIGHT	GENERAL FUND	16,413.64	44,122.39