



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 4/1/2023 - 6/30/2023

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	1,380.00	4,980.00
A. CARLISLE & CO.	RECREATION FUND	1,934.00	1,934.00
A-1 RADIATOR REPAIR, INC.	LANDFILL FUND	1,605.00	1,605.00
ABSOLUTE HOSE & FITTINGS, LLC	LANDFILL FUND	1,772.58	1,772.58
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	1,781.10	13,526.10
ADVANCED FILING CONCEPTS	LAW ENFORCEMENT	158.97	158.97
AIRNAV.COM	GENERAL FUND	70.00	70.00
ALBERTSONS/SAFEWAY	11TH JUDICIAL DISTRICT	9.98	105.58
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	25.96	425.81
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	2,439.76	9,215.24
ALBERTSONS/SAFEWAY	SR CITIZENS GIFT FUND	80.00	947.58
ALEJANDRO ESQUIBEL, LMFT, LLC	11TH JUDICIAL DISTRICT	9,310.98	37,243.92
AMANDA BURROWS	GENERAL FUND	41.73	527.92
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	1,833.78	5,660.85
AMAZON CAPITAL SERVICES	AGRICULTURAL EXTENSION	119.76	755.61
AMAZON CAPITAL SERVICES	AMBULANCE FUND	289.22	1,535.36
AMAZON CAPITAL SERVICES	CEMETERY FUND	23.74	253.01
AMAZON CAPITAL SERVICES	GENERAL FUND	5,119.75	23,147.39
AMAZON CAPITAL SERVICES	LANDFILL FUND	100.04	810.04
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	1,480.71	14,516.80
AMAZON CAPITAL SERVICES	ROAD FUND	397.38	5,761.90
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	2,065.39	4,713.38
AMAZON CAPITAL SERVICES	SR CITIZENS GIFT FUND	413.57	2,172.94
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	1,821.79	5,458.40
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	710.11	3,442.96
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	24.05	63.86
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	4,932.60	19,089.88
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	2,003.04	8,601.12
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	475.92	2,062.32
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	1,019.88	4,301.88
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	196.80	1,220.26
AMERICAN HERITAGE INSURANCE CO.	LAW ENFORCEMENT	151.92	290.86
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	364.92	1,581.32
ANGELA DUNKLEY	11TH JUDICIAL DISTRICT	75.00	75.00
ANGELO GIBSON	11TH JUDICIAL DISTRICT	50.00	50.00
ANNA MCBRIDE	SR CITIZENS GIFT FUND	400.00	700.00
ANTHEM	11TH JUDICIAL DISTRICT	37,057.77	155,041.42
ANTHEM	CEMETERY FUND	1,126.72	4,480.35
ANTHEM	DRUG COURT FUND	91.82	1,111.80
ANTHEM	GENERAL FUND	89,873.79	357,128.99
ANTHEM	LANDFILL FUND	3,310.17	11,649.96
ANTHEM	LAW ENFORCEMENT	46,248.24	179,916.89
ANTHEM	LIBRARY FUND	6,733.06	26,617.39
ANTHEM	ROAD FUND	24,713.46	101,930.83
ANTHEM	SENIOR CITIZENS FUND	3,194.69	19,472.55
APPLE BOOKS	LIBRARY FUND	810.79	1,408.69
ARAMARK	GENERAL FUND	72.44	3,748.75
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	320.00	5,481.00
ARIK KING	11TH JUDICIAL DISTRICT	251.78	251.78
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	8,117.50	24,990.00
AT&T	11TH JUDICIAL DISTRICT	350.17	2,072.63
AT&T	911 SURCHARGE FEE	59.16	14,953.24
AT&T	CEMETERY FUND	4.25	206.03
AT&T	DRUG COURT FUND	70.23	140.46
AT&T	GENERAL FUND	3,633.02	22,557.70

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T	LAW ENFORCEMENT	4,690.14	26,299.52
AT&T	LIBRARY FUND	392.56	2,643.65
AT&T	RECREATION FUND	89.51	392.93
AT&T	GENERAL FUND	5,213.26	21,344.03
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	3.82	38.49
AT&T ONE NET SERVICE	GENERAL FUND	16.40	81.81
AT&T ONE NET SERVICE	LAW ENFORCEMENT	60.09	271.73
AT&T ONE NET SERVICE	LIBRARY FUND	0.11	0.93
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	0.13	4.95
AT&T UVERSE	11TH JUDICIAL DISTRICT	554.93	859.00
AT&T UVERSE	GENERAL FUND	385.65	4,788.23
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	279.00	1,786.00
AURORA C. CELLS	GENERAL FUND	900.09	900.09
AUTOZONE, INC.	GENERAL FUND	107.39	378.50
B & T SALES & SERVICE INC	LAW ENFORCEMENT	1,967.34	4,384.96
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,269.78	10,789.29
BATTERIES PLUS	LAW ENFORCEMENT	107.60	1,426.63
BIANCHI'S AUTO/TRUCK PART	GENERAL FUND	61.19	214.69
BIG R LOVELOCK	CRIMINAL ASSET FORFEIT.	97.90	472.50
BIG R LOVELOCK	GENERAL FUND	1,085.92	4,622.90
BIG R LOVELOCK	LAW ENFORCEMENT	334.15	1,754.86
BIG R LOVELOCK	MUSEUM GIFT FUND	48.09	73.07
BIG R LOVELOCK	RECREATION FUND	114.83	369.23
BIG R LOVELOCK	ROAD FUND	1,057.25	2,669.61
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	36.00	306.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	11,683.55	45,726.30
BOB BARKER CO., INC.	LAW ENFORCEMENT	734.86	4,110.69
BONANZA REPORTING	11TH JUDICIAL DISTRICT	7,226.78	22,504.10
BONNIE SKOGLIE	MUSEUM GIFT FUND	88.20	2,016.01
BOUND TREE MEDICAL, LLC	GENERAL FUND	465.78	1,096.79
BPL SUPPLIES	GENERAL FUND	466.09	964.31
BRENDA THOMAS	11TH JUDICIAL DISTRICT	93.00	210.00
BRUCE MEDEIROS	ROAD FUND	101.25	384.79
BSL ELECTRIC CORPORATION	GENERAL FUND	3,245.00	15,160.00
BSL ELECTRIC CORPORATION	LAW ENFORCEMENT	623.00	623.00
BSL ELECTRIC CORPORATION	P.C. ELEC UTIL CAP PROJ	2,305.00	8,645.00
CAL-NEVADA TOWING	LAW ENFORCEMENT	5,123.00	5,579.00
CAPITAL ONE TRADE CREDIT	ROAD FUND	1,099.99	1,139.98
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	16,500.00
CASELLE SOFTWARE	AD VALOREM CAP. PROJECTS	1,736.00	8,850.00
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	623.32	6,203.06
CASHMAN EQUIPMENT COMPANY	ROAD FUND	2,126.60	106,706.44
CC COMMUNICATIONS	GENERAL FUND	433.16	1,734.74
CHAMPION CHEVROLET	LAW ENFORCEMENT	3,899.11	27,570.87
CHAMPION CHEVROLET	ROAD FUND	493.41	1,016.76
CHARLES HENRY	RECREATION FUND	1,053.00	2,106.00
CHARLES L. SPARKE	GENERAL FUND	2.50	78.75
CHARLES L. SPARKE	LAW ENFORCEMENT	1,202.00	2,432.00
CHARLES L. SPARKE	RECREATION FUND	12.00	12.00
CHARLES L. SPARKE	ROAD FUND	513.00	513.00
CHARMAYNE CLINGAN	GENERAL FUND	123.11	123.11
CHELSEA MONTES	11TH JUDICIAL DISTRICT	25.00	25.00
CHERYL HAAS	CEMETERY FUND	207.22	391.95
CHERYL HAAS	GENERAL FUND	42.80	482.80
CHRIS SNODGRASS	GENERAL FUND	78.23	78.23
CHRISTINE LOVE	GENERAL FUND	50.00	50.00
CITY OF FALLON	GENERAL FUND	438.57	1,413.78
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	3,471.35	8,597.87
CITY OF LOVELOCK	AMBULANCE FUND	15,274.00	15,274.00
CITY OF LOVELOCK	CITY OF LOVELOCK	43,799.01	200,128.26
CITY OF LOVELOCK	GENERAL FUND	40,652.50	149,635.00