



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 10/1/2023 - 12/31/2023

YTD Date Range: 7/1/2023 - 6/30/2024

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3RD MILLENNIUM CLASSROOMS	11TH JUDICIAL DISTRICT	1,020.00	2,880.00
A TEMPTATIONS, LLC	GENERAL FUND	128.42	333.27
A TEMPTATIONS, LLC	RECREATION FUND	500.00	500.00
A-1 RADIATOR REPAIR, INC.	ROAD FUND	500.00	500.00
ACUITY SPECIALTY PRODUCTS	ROAD FUND	274.59	274.59
ADAMS FAMILY 2006 TRUST	GENERAL FUND	5,400.00	8,100.00
ADOBE INC.	11TH JUDICIAL DISTRICT	3,008.28	3,008.28
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	283.05	385.68
ALBERTSONS/SAFEWAY	MEDICAL INDIGENT FUND	68.93	108.91
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	3,171.49	7,597.00
ALBERTSONS/SAFEWAY	SR CITIZENS GIFT FUND	39.96	39.96
ALEJANDRO ESQUIBEL, LMFT, LLC	11TH JUDICIAL DISTRICT	9,310.98	20,650.96
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	3,688.92	4,698.09
AMAZON CAPITAL SERVICES	AGRICULTURAL EXTENSION	182.72	266.19
AMAZON CAPITAL SERVICES	AMBULANCE FUND	120.00	1,753.59
AMAZON CAPITAL SERVICES	CEMETERY FUND	734.15	734.15
AMAZON CAPITAL SERVICES	DRUG COURT FUND	64.67	64.67
AMAZON CAPITAL SERVICES	GENERAL FUND	17,325.54	21,700.49
AMAZON CAPITAL SERVICES	J.P. ADMIN. FEE FUND	279.98	279.98
AMAZON CAPITAL SERVICES	LANDFILL FUND	269.94	353.91
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	5,543.58	9,201.59
AMAZON CAPITAL SERVICES	MUSEUM GIFT FUND	745.43	1,050.21
AMAZON CAPITAL SERVICES	ROAD FUND	923.45	1,628.83
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	1,446.60	1,955.36
AMAZON CAPITAL SERVICES	SR CITIZENS GIFT FUND	437.95	565.07
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	1,593.69	5,970.27
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	629.15	1,493.99
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	22.45	26.41
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	5,685.87	13,261.42
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	10.24	22.10
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	2,617.92	5,952.36
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	587.70	1,352.67
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	954.56	2,299.36
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	196.80	459.20
AMERICAN HERITAGE INSURANCE CO.	LANDFILL FUND	7.51	7.51
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	357.41	843.97
ANNA MCBRIDE	SR CITIZENS GIFT FUND	240.00	440.00
ANTHEM	11TH JUDICIAL DISTRICT	39,953.84	79,650.73
ANTHEM	CEMETERY FUND	1,197.18	2,232.06
ANTHEM	DRUG COURT FUND	103.84	236.69
ANTHEM	GENERAL FUND	97,036.28	192,720.54
ANTHEM	GROUP INSURANCE FUND	680.55	680.55
ANTHEM	LANDFILL FUND	2,741.14	5,709.63
ANTHEM	LAW ENFORCEMENT	42,315.17	90,989.73
ANTHEM	LIBRARY FUND	6,942.96	13,907.44
ANTHEM	ROAD FUND	25,145.05	50,021.60
ANTHEM	SENIOR CITIZENS FUND	5,258.49	12,801.57
APEX SOFTWARE	GENERAL FUND	780.00	780.00
APPLE BOOKS	LIBRARY FUND	282.68	1,198.12
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	899.00	10,959.00
ARIE LUCAS	ROAD FUND	100.00	100.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	17,850.00	24,900.00
AT&T	11TH JUDICIAL DISTRICT	238.78	590.80
AT&T	911 SURCHARGE FEE	41,649.09	41,695.17
AT&T	GENERAL FUND	83.04	83.04

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Payment Date Range: 7/1/2023 - 6/30/2024

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T	GENERAL FUND	2,454.15	5,851.14
AT&T	LAW ENFORCEMENT	27.84	27.84
AT&T	LAW ENFORCEMENT	3,034.48	8,103.79
AT&T	RECREATION FUND	92.42	152.83
AT&T	GENERAL FUND	11,191.29	21,844.99
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	2.03	5.20
AT&T ONE NET SERVICE	GENERAL FUND	1.53	2.87
AT&T ONE NET SERVICE	LAW ENFORCEMENT	63.83	128.74
AT&T UVERSE	GENERAL FUND	1,062.32	1,844.29
AT&T MOBILITY FIRSTNET.	LAW ENFORCEMENT	2,847.64	6,005.11
BAKER & TAYLOR BOOKS	LIBRARY FUND	3,248.55	6,537.20
BIANCHI'S AUTO/TRUCK PART	GENERAL FUND	77.96	344.09
BIG R LOVELOCK	CRIMINAL ASSET FORFEIT.	131.85	287.70
BIG R LOVELOCK	GENERAL FUND	728.52	1,960.17
BIG R LOVELOCK	LAW ENFORCEMENT	504.41	1,407.86
BIG R LOVELOCK	MUSEUM GIFT FUND	192.36	232.41
BIG R LOVELOCK	RECREATION FUND	76.92	133.89
BIG R LOVELOCK	ROAD FUND	1,118.34	1,741.81
BIG R WINNEMUCCA	ROAD FUND	7.99	17.59
BLUE KNIGHT SECURITY LLC	LAW ENFORCEMENT	1,925.00	1,925.00
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	568.00	568.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	12,799.11	17,961.72
BOB BARKER CO., INC.	LAW ENFORCEMENT	271.12	4,291.90
BONANZA REPORTING	11TH JUDICIAL DISTRICT	9,293.28	18,457.30
BONNIE SKOGLIE	MUSEUM GIFT FUND	67.10	594.15
BOUND TREE MEDICAL, LLC	GENERAL FUND	415.78	812.07
BRUCE MEDEIROS	ROAD FUND	100.00	100.00
BRUNO'S GAS AND TOWING LLC	LAW ENFORCEMENT	6,162.15	6,162.15
BSL ELECTRIC CORPORATION	GENERAL FUND	111,250.00	111,375.00
BSL ELECTRIC CORPORATION	LAW ENFORCEMENT	350.00	350.00
BULB DADDY	GENERAL FUND	130.56	588.74
C.R. DRAKE & SONS, INC.	P.C. ELEC UTIL CAP PROJ	632.50	632.50
CAL-NEVADA TOWING	LAW ENFORCEMENT	2,905.00	4,416.00
CARDA BURTON	11TH JUDICIAL DISTRICT	2,000.00	5,000.00
CARTER AGRI-SYSTEMS	ROAD FUND	63.15	63.15
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	2,873.59	5,666.74
CASHMAN EQUIPMENT COMPANY	ROAD FUND	11,102.69	12,819.06
CC COMMUNICATIONS	GENERAL FUND	433.19	866.35
CECILIA C ARGANA	GENERAL FUND	270.22	270.22
CHAMPION CHEVROLET	LAW ENFORCEMENT	1,898.72	2,935.35
CHARLES L. SPARKE	LAW ENFORCEMENT	61.00	61.00
CHARTER COMMUNICATIONS	11TH JUDICIAL DISTRICT	268.96	353.94
CHERYL HAAS	CEMETERY FUND	83.19	166.38
CHRISTINA STEELE	SENIOR CITIZENS FUND	90.24	90.24
CITY OF FALLON	GENERAL FUND	590.99	958.81
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	2,001.07	5,431.17
CITY OF LOVELOCK	CITY OF LOVELOCK	66,692.29	103,155.84
CITY OF LOVELOCK	GENERAL FUND	31,985.50	98,971.00
CITY OF LOVELOCK	GENERAL FUND	2,344.40	4,984.02
CITY OF LOVELOCK	LAW ENFORCEMENT	88.80	177.60
CITY OF LOVELOCK	LIBRARY FUND	200.00	350.00
CITY OF LOVELOCK	RECREATION FUND	836.54	2,385.94
CITY OF LOVELOCK	SENIOR CITIZENS FUND	87.45	174.90
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	175.50	409.50
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	2,053.74	3,396.33
COONEY ENTERPRISES LLC	GENERAL FUND	8,300.00	8,300.00
COUNTRY EQUIPMENT	ROAD FUND	1,755.69	2,612.10
CUMMINS SALES & SERVICE	TELEVISION DISTRICT	1,181.00	1,181.00
CYNTHIA ALBRIGHT	GENERAL FUND	6,154.21	21,146.21
DAGNY SINGER	11TH JUDICIAL DISTRICT	100.00	100.00
DANIEL HILL	ROAD FUND	100.00	100.00