



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2020 - 3/31/2020

YTD Date Range: 7/1/2019 - 6/30/2020

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3RD MILLENNIUM CLASSROOMS	11TH JUDICIAL DISTRICT	3,300.00	4,260.00
4IMPRINT INC.	GENERAL FUND	62.37	860.57
AARON SCILACCI	11TH JUDICIAL DISTRICT	25.00	25.00
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	4,613.71	8,658.99
ADVANCED DATA SYSTEMS	11TH JUDICIAL DISTRICT	300.00	1,800.00
ADVANCED DATA SYSTEMS	AD VALOREM CAP. PROJECTS	1,605.00	17,511.00
ADVERTISING SPECIALTIES	GENERAL FUND	111.24	111.24
ADVERTISING SPECIALTIES	OPTION TAX-PUBLIC SAFETY	588.30	588.30
AIRGAS USA, LLC	ROAD FUND	336.95	553.43
ALBERTSONS/SAFEWAY	11TH JUDICIAL DISTRICT	47.35	261.28
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	24.96	261.33
ALBERTSONS/SAFEWAY	ROAD FUND	62.95	62.95
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	1,089.49	2,934.79
ALBERTSONS/SAFEWAY	SR CITIZENS GIFT FUND	90.00	345.00
ALEC DIETER JR.	GENERAL FUND	7,250.00	7,250.00
ALEJANDRO ESQUIBEL	11TH JUDICIAL DISTRICT	9,738.00	22,480.00
ALERE ESCREEN	LAW ENFORCEMENT	103.00	297.50
ALERE ESCREEN	ROAD FUND	103.00	206.00
ALERE ESCREEN	SENIOR CITIZENS FUND	91.50	194.50
ALERTSENSE, INC.	GENERAL FUND	2,500.00	2,500.00
ALIZEA BAREJAS	RECREATION FUND	82.50	82.50
AMANDA HOLLAND	RECREATION FUND	53.63	53.63
AMAZON	11TH JUDICIAL DISTRICT	280.73	465.70
AMAZON	AGRICULTURAL EXTENSION	116.95	116.95
AMAZON	DRUG COURT FUND	18.95	18.95
AMAZON	GENERAL FUND	3,493.87	12,711.94
AMAZON	LANDFILL FUND	37.99	53.97
AMAZON	LAW ENFORCEMENT	39.98	39.98
AMAZON	ROAD FUND	31.13	31.13
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	2,564.83	5,167.81
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,939.87	5,021.03
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	67.37	195.75
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	5,820.24	16,319.68
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	432.00	1,224.00
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	2,857.08	8,015.26
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	475.92	1,348.44
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	227.16	631.08
AMERICAN FAMILY LIFE ASSURANCE COMPANY	SENIOR CITIZENS FUND	55.08	156.06
AMERICAN PLANNING ASSOC	GENERAL FUND	279.00	279.00
AMERIGAS, INC. - 0600	GENERAL FUND	503.99	1,016.03
AMERIGAS, INC. - 0600	LANDFILL FUND	553.83	1,214.48
ANA GARCIA	RECREATION FUND	24.75	24.75
ANA PARADES	RECREATION FUND	255.75	255.75
ANTHONY B. MIRANDA JR.	LAW ENFORCEMENT	1,350.00	1,350.00
ARIBELLA HERNANDEZ	11TH JUDICIAL DISTRICT	25.00	25.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	3,825.00	16,725.00
ASSOCIATION OF COUNTY TREASURERS OF NEVA	GENERAL FUND	80.00	80.00
AT&T	11TH JUDICIAL DISTRICT	913.58	2,334.64
AT&T	911 SURCHARGE FEE	5,598.57	15,004.33
AT&T	AGRICULTURAL EXTENSION	195.63	576.83
AT&T	CEMETERY FUND	58.00	151.32
AT&T	GENERAL FUND	8,985.72	22,939.93
AT&T	LAW ENFORCEMENT	4,332.19	11,205.14
AT&T	LIBRARY FUND	457.13	1,189.01
AT&T	RECREATION FUND	82.00	215.32

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Payment Date Range: 7/1/2019 - 6/30/2020

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T	ROAD FUND	174.63	513.83
AT&T	SENIOR CITIZENS FUND	163.53	483.02
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	103.11	206.89
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	4.57	12.66
AT&T ONE NET SERVICE	CEMETERY FUND	0.44	1.05
AT&T ONE NET SERVICE	GENERAL FUND	200.06	603.81
AT&T ONE NET SERVICE	LAW ENFORCEMENT	96.00	313.75
AT&T ONE NET SERVICE	LIBRARY FUND	2.73	5.97
AT&T ONE NET SERVICE	ROAD FUND	9.26	27.06
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	7.09	15.74
AT&T UVERSE	11TH JUDICIAL DISTRICT	687.72	1,242.39
AT&T UVERSE	GENERAL FUND	1,683.02	5,001.39
AT&T UVERSE	SENIOR CITIZENS FUND	251.88	982.28
AT&T LONG DISTANCE	GENERAL FUND	599.98	1,110.57
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	868.56	2,054.67
AUTO GLASS AND MORE LLC	ROAD FUND	821.69	821.69
AXON ENTERPRISE, INC.	LAW ENFORCEMENT	1,678.32	4,118.32
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,739.78	7,956.20
BIANCA AYALA	RECREATION FUND	24.75	24.75
BIANCHI'S AUTO/TRUCK PART	ROAD FUND	6.39	6.39
BIG R LOVELOCK	GENERAL FUND	1,159.26	2,707.64
BIG R LOVELOCK	LANDFILL FUND	63.22	107.10
BIG R LOVELOCK	LAW ENFORCEMENT	423.97	1,510.87
BIG R LOVELOCK	REGIONAL TRANSPORTATION	55.80	110.36
BIG R LOVELOCK	ROAD FUND	512.79	1,542.19
BIG R WINNEMUCCA	ROAD FUND	99.95	108.94
BLAKE MARIE PORTMAN	11TH JUDICIAL DISTRICT	80.00	80.00
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	36.00	1,464.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	7,690.43	14,306.57
BOB BARKER CO., INC.	LAW ENFORCEMENT	1,797.00	5,412.38
BONANZA PRODUCE	SENIOR CITIZENS FUND	1,597.35	4,298.62
BONANZA REPORTING	11TH JUDICIAL DISTRICT	2,930.60	8,831.81
BRAD LEE ROBISON	11TH JUDICIAL DISTRICT	80.00	80.00
BRENDA THOMAS	11TH JUDICIAL DISTRICT	24.00	24.00
BRICE HUGHES	11TH JUDICIAL DISTRICT	50.00	50.00
BROAD REACH BOOKS	LIBRARY FUND	177.55	575.25
BRYCE SHIELDS	GENERAL FUND	58.00	161.53
BSL ELECTRIC CORPORATION	BUILDING FUND	1,885.00	3,785.00
BSL ELECTRIC CORPORATION	GENERAL FUND	65.00	155.00
BSL ELECTRIC CORPORATION	RECREATION FUND	2,370.00	2,370.00
BULB DADDY	GENERAL FUND	1,494.00	1,768.50
CANINE DEVELOPMENT GROUP	LAW ENFORCEMENT	200.00	200.00
CARDA BURTON	11TH JUDICIAL DISTRICT	7,500.00	13,500.00
CAROL SHANK	GENERAL FUND	391.62	1,365.70
CAROL TAYLOR	11TH JUDICIAL DISTRICT	31.39	31.39
CARPET KING INTERIORS	BUILDING FUND	1,055.20	9,161.68
CARRIE SCHNEIDER	RECREATION FUND	1,000.00	1,000.00
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	688.88	8,686.90
CASHMAN EQUIPMENT COMPANY	LAW ENFORCEMENT	2,850.00	2,850.00
CASHMAN EQUIPMENT COMPANY	ROAD FUND	3,217.94	20,693.86
CASSANDRA J. WEST	11TH JUDICIAL DISTRICT	40.00	40.00
CC COMMUNICATIONS	11TH JUDICIAL DISTRICT	42,287.91	42,287.91
CC COMMUNICATIONS	GENERAL FUND	594.29	1,590.07
CHAMPION CHEVROLET	OPTION TAX-PUBLIC SAFETY	97,258.75	97,258.75
CHAMPION CHEVROLET	ROAD FUND	682.79	28,717.54
CHARLES J. SAFFORD	AMBULANCE FUND	150.00	450.00
CHARLES L. SPARKE	GENERAL FUND	3,000.00	12,500.00
CHARLES L. SPARKE	LAW ENFORCEMENT	856.00	856.00
CHASE PETERSON	11TH JUDICIAL DISTRICT	617.46	617.46
CHASITY ARNETT	11TH JUDICIAL DISTRICT	42.54	195.45
CHILD SUPPORT CALIFORNIA	SENIOR CITIZENS FUND	456.11	1,316.92