



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 10/1/2020 - 12/31/2020

YTD Date Range: 7/1/2020 - 6/30/2021

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3RD MILLENNIUM CLASSROOMS	11TH JUDICIAL DISTRICT	1,320.00	1,560.00
A TEMPTATIONS, LLC	RECREATION FUND	500.00	500.00
ABSOLUTE EXHIBITS, INC.	GENERAL FUND	2,200.00	2,200.00
ABSOLUTE HOSE & FITTINGS, LLC	LANDFILL FUND	1,290.60	1,290.60
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	1,015.15	2,357.40
ADAM NICHOLSON	LAW ENFORCEMENT	290.00	290.00
ADDISON HUNTER	11TH JUDICIAL DISTRICT	208.00	208.00
ADRIANA RAMOS	11TH JUDICIAL DISTRICT	800.88	1,007.88
ADVERTISING SPECIALTIES	OPTION TAX-PUBLIC SAFETY	1,537.84	1,537.84
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	22.15	100.93
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	402.24	490.50
ALEJANDRO ESQUIBEL	11TH JUDICIAL DISTRICT	9,938.00	22,612.00
ALERE ESCREEN	LAW ENFORCEMENT	155.25	155.25
ALERE ESCREEN	ROAD FUND	51.75	51.75
ALFONZO GONZALEZ	LAW ENFORCEMENT	306.92	306.92
ALFREDO PARADES	11TH JUDICIAL DISTRICT	34.46	34.46
ALICIA AND EUGENE POQUIZ	GENERAL FUND	54.97	54.97
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	1,638.73	2,764.41
AMAZON CAPITAL SERVICES	AGRICULTURAL EXTENSION	112.22	492.08
AMAZON CAPITAL SERVICES	AMBULANCE FUND	274.30	971.30
AMAZON CAPITAL SERVICES	CEMETERY FUND	109.89	109.89
AMAZON CAPITAL SERVICES	DRUG COURT FUND	59.96	87.70
AMAZON CAPITAL SERVICES	GENERAL FUND	7,340.60	10,445.97
AMAZON CAPITAL SERVICES	LANDFILL FUND	161.48	161.48
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	604.43	631.86
AMAZON CAPITAL SERVICES	ROAD FUND	189.16	218.97
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	41.48	312.78
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	867.82	3,865.49
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,671.46	3,917.90
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	5,961.53	12,100.93
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	406.81	841.41
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	3,247.82	6,476.50
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	555.24	1,110.48
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	609.59	1,191.39
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	471.20	706.80
AMERICAN HERITAGE INSURANCE CO.	LANDFILL FUND	152.44	228.66
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	241.52	362.28
AMERIGAS, INC. - 0600	GENERAL FUND	342.37	666.85
AMERIGAS, INC. - 0600	LANDFILL FUND	577.03	577.03
ANTHONY GORDON	GENERAL FUND	79.02	79.02
APEX SOFTWARE	GENERAL FUND	705.00	705.00
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	2,427.00	2,729.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	15,000.00	17,840.00
AT&T	11TH JUDICIAL DISTRICT	910.97	1,624.68
AT&T	911 SURCHARGE FEE	5,605.47	7,477.70
AT&T	AGRICULTURAL EXTENSION	250.19	422.03
AT&T	CEMETERY FUND	65.11	145.92
AT&T	GENERAL FUND	7,558.20	17,822.31
AT&T	LAW ENFORCEMENT	5,088.56	9,813.10
AT&T	LAW ENFORCEMENT	310.00	310.00
AT&T	LIBRARY FUND	519.33	1,029.33
AT&T	RECREATION FUND	89.11	174.60
AT&T	ROAD FUND	195.93	381.04
AT&T	SENIOR CITIZENS FUND	184.83	357.99
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	126.25	248.47

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Payment Date Range: 7/1/2020 - 6/30/2021

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	2.80	5.01
AT&T ONE NET SERVICE	CEMETERY FUND	1.53	3.32
AT&T ONE NET SERVICE	GENERAL FUND	150.66	322.12
AT&T ONE NET SERVICE	LAW ENFORCEMENT	75.40	152.59
AT&T ONE NET SERVICE	LIBRARY FUND	0.32	1.13
AT&T ONE NET SERVICE	ROAD FUND	10.50	16.63
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	5.15	14.28
AT&T UVERSE	11TH JUDICIAL DISTRICT	490.75	490.75
AT&T UVERSE	GENERAL FUND	1,423.70	3,472.01
AT&T UVERSE	SENIOR CITIZENS FUND	270.90	514.05
AT&T LONG DISTANCE	GENERAL FUND	658.05	1,174.75
ATLANTIC SAFETY PRODUCTS	AMBULANCE FUND	435.00	435.00
AUTO & TRUCK ELECTRIC INC	AMBULANCE FUND	210.00	210.00
AUTO GLASS AND MORE LLC	LANDFILL FUND	965.26	965.26
AUTO GLASS AND MORE LLC	ROAD FUND	758.43	758.43
B & T SALES & SERVICE INC	BUILDING FUND	1,747.83	1,747.83
B & T SALES & SERVICE INC	GENERAL FUND	1,899.91	1,899.91
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,534.39	4,720.24
BARBARA TOBIN	GENERAL FUND	100.00	100.00
BIANCHI'S AUTO/TRUCK PART	ROAD FUND	145.82	145.82
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	206.92	250.37
BIG R LOVELOCK	GENERAL FUND	983.77	1,948.28
BIG R LOVELOCK	LANDFILL FUND	232.77	256.19
BIG R LOVELOCK	LAW ENFORCEMENT	1,369.16	2,885.09
BIG R LOVELOCK	ROAD FUND	664.91	1,081.86
BILL BLONDHEIM	ROAD FUND	100.00	100.00
BILL SOARES	GENERAL FUND	100.00	100.00
BLUE TARP FINANCIAL, INC.	ROAD FUND	37.19	77.18
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	12.00	36.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	4,799.94	5,531.89
BOB BARKER CO., INC.	LAW ENFORCEMENT	570.14	801.63
BONANZA REPORTING	11TH JUDICIAL DISTRICT	3,101.77	4,266.29
BPS TACTICAL INC.	LAW ENFORCEMENT	4,459.00	4,459.00
BRENDA THOMAS	11TH JUDICIAL DISTRICT	23.00	35.00
BROAD REACH BOOKS	LIBRARY FUND	319.62	319.62
BRUCE MEDEIROS	GENERAL FUND	100.00	100.00
BRYCE SHIELDS	GENERAL FUND	97.49	97.49
BSL ELECTRIC CORPORATION	BUILDING FUND	885.00	885.00
BSL ELECTRIC CORPORATION	ROAD FUND	85.00	85.00
BULB DADDY	GENERAL FUND	1,999.05	1,999.05
CANDICE BOYCE	11TH JUDICIAL DISTRICT	574.91	574.91
CARAVAN CAMPER SHELL MFG	OPTION TAX-PUBLIC SAFETY	11,601.00	11,601.00
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	6,000.00
CAROL ELERICK	11TH JUDICIAL DISTRICT	23.00	23.00
CAROL ELERICK	GENERAL FUND	25.00	25.00
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	158.05	190.78
CASHMAN EQUIPMENT COMPANY	ROAD FUND	6,036.08	10,505.69
CC COMMUNICATIONS	GENERAL FUND	407.30	813.38
CELESTE SMITH	GENERAL FUND	100.00	100.00
CETRIX TECHNOLOGIES LLC	AMBULANCE FUND	2,186.09	2,186.09
CETRIX TECHNOLOGIES LLC	GENERAL FUND	11,644.91	11,644.91
CHAMPION CHEVROLET	OPTION TAX-PUBLIC SAFETY	110,017.75	110,017.75
CHAMPION CHEVROLET	ROAD FUND	347.90	407.82
CHARLES L. SPARKE	AGRICULTURAL EXTENSION	12.00	12.00
CHARLES L. SPARKE	GENERAL FUND	147.00	165.00
CHARLES L. SPARKE	LAW ENFORCEMENT	61.00	61.00
CHARLES L. SPARKE	MUSEUM GIFT FUND	62.50	62.50
CHILD SUPPORT CALIFORNIA	SENIOR CITIZENS FUND	369.19	843.37
CHURCHILL CO JUVENILE JUSTICE CENTER	11TH JUDICIAL DISTRICT	2,700.00	2,700.00
CITY AUTO PARTS	GENERAL FUND	131.10	131.10
CITY AUTO PARTS	LAW ENFORCEMENT	672.17	722.99