



Pershing County, NV, USA

# Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2021 - 3/31/2021

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

| Vendor Name                            | Account Description    | Quarterly Payment Total | YTD Payment Total |
|--|------------------------|-------------------------|-------------------|
| 3-H CORPORATION                        | GENERAL FUND           | 174.96                  | 174.96            |
| 3RD MILLENNIUM CLASSROOMS              | 11TH JUDICIAL DISTRICT | 960.00                  | 3,060.00          |
| A TEMPTATIONS, LLC                     | GENERAL FUND           | 780.00                  | 1,788.00          |
| ABSOLUTE HOSE & FITTINGS, LLC          | ROAD FUND              | 4,186.10                | 9,073.26          |
| ACUITY SPECIALTY PRODUCTS              | ROAD FUND              | 509.84                  | 509.84            |
| ADVERTISING SPECIALTIES                | LAW ENFORCEMENT        | 133.61                  | 133.61            |
| AFFORDABLE OFFICE FURNITURE & SUPPLIES | BUILDING FUND          | 5,743.00                | 5,743.00          |
| ALBERTSONS/SAFEWAY                     | LAW ENFORCEMENT        | 8.98                    | 133.86            |
| ALBERTSONS/SAFEWAY                     | SENIOR CITIZENS FUND   | 662.50                  | 1,677.42          |
| ALEJANDRO ESQUIBEL                     | 11TH JUDICIAL DISTRICT | 8,508.00                | 37,537.00         |
| ALERE ESCREEN                          | GENERAL FUND           | 91.75                   | 243.50            |
| ALERE ESCREEN                          | LANDFILL FUND          | 91.75                   | 143.50            |
| ALERE ESCREEN                          | LAW ENFORCEMENT        | 155.00                  | 465.25            |
| ALERE ESCREEN                          | ROAD FUND              | 103.50                  | 207.00            |
| ALERE ESCREEN                          | SENIOR CITIZENS FUND   | 51.75                   | 51.75             |
| ALERTSENSE, INC.                       | GENERAL FUND           | 2,500.00                | 2,500.00          |
| ALFONZO GONZALEZ                       | GENERAL FUND           | 250.00                  | 250.00            |
| ALFRED ROSSOLL                         | RECREATION FUND        | 388.40                  | 388.40            |
| ALLIED FORECLOSURE SERVICES            | BUILDING FUND          | 220,963.70              | 220,963.70        |
| AMAZON CAPITAL SERVICES                | 11TH JUDICIAL DISTRICT | 1,481.18                | 5,108.65          |
| AMAZON CAPITAL SERVICES                | AGRICULTURAL EXTENSION | 560.07                  | 1,052.15          |
| AMAZON CAPITAL SERVICES                | DRUG COURT FUND        | 16.99                   | 104.69            |
| AMAZON CAPITAL SERVICES                | GENERAL FUND           | 1,637.61                | 15,754.53         |
| AMAZON CAPITAL SERVICES                | LAW ENFORCEMENT        | 711.30                  | 2,920.06          |
| AMAZON CAPITAL SERVICES                | ROAD FUND              | 76.55                   | 676.88            |
| AMAZON CAPITAL SERVICES                | SENIOR CITIZENS FUND   | 19.99                   | 332.77            |
| AMAZON CAPITOL SERVICES, INC           | LIBRARY FUND           | 1,434.26                | 8,634.07          |
| AMERICAN FAMILY LIFE ASSURANCE COMPANY | 11TH JUDICIAL DISTRICT | 1,492.80                | 5,908.30          |
| AMERICAN FAMILY LIFE ASSURANCE COMPANY | GENERAL FUND           | 4,822.17                | 18,239.12         |
| AMERICAN FAMILY LIFE ASSURANCE COMPANY | LANDFILL FUND          | 347.63                  | 1,303.17          |
| AMERICAN FAMILY LIFE ASSURANCE COMPANY | LAW ENFORCEMENT        | 2,767.44                | 10,147.28         |
| AMERICAN FAMILY LIFE ASSURANCE COMPANY | LIBRARY FUND           | 475.92                  | 1,745.04          |
| AMERICAN FAMILY LIFE ASSURANCE COMPANY | ROAD FUND              | 523.57                  | 1,891.23          |
| AMERICAN HERITAGE INSURANCE CO.        | GENERAL FUND           | 1,329.44                | 2,077.48          |
| AMERICAN HERITAGE INSURANCE CO.        | LANDFILL FUND          | 457.32                  | 838.42            |
| AMERICAN HERITAGE INSURANCE CO.        | ROAD FUND              | 424.86                  | 788.90            |
| AMERICAN PLANNING ASSOC                | GENERAL FUND           | 279.00                  | 279.00            |
| AMERIGAS, INC. - 0600                  | GENERAL FUND           | 1,447.64                | 1,790.01          |
| AMERIGAS, INC. - 0600                  | LANDFILL FUND          | 688.91                  | 1,384.43          |
| APRIL HERNANDEZ                        | 11TH JUDICIAL DISTRICT | 25.00                   | 25.00             |
| ARC HEALTH AND WELLNESS                | LAW ENFORCEMENT        | 320.00                  | 3,474.00          |
| ARMSTRONG CONSULTANTS INC              | GENERAL FUND           | 24,164.00               | 59,970.00         |
| ASSESSED VALUATION SPECIALISTS LLC     | GENERAL FUND           | 2,280.00                | 21,440.00         |
| AT&T                                   | 11TH JUDICIAL DISTRICT | 979.20                  | 3,260.62          |
| AT&T                                   | 911 SURCHARGE FEE      | 7,565.84                | 16,883.30         |
| AT&T                                   | AGRICULTURAL EXTENSION | 220.14                  | 789.68            |
| AT&T                                   | CEMETERY FUND          | 66.18                   | 256.47            |
| AT&T                                   | GENERAL FUND           | 7,580.22                | 30,718.68         |
| AT&T                                   | LAW ENFORCEMENT        | 4,783.48                | 17,741.90         |
| AT&T                                   | LIBRARY FUND           | 483.80                  | 1,913.51          |
| AT&T                                   | RECREATION FUND        | 59.87                   | 325.15            |
| AT&T                                   | ROAD FUND              | 199.14                  | 713.69            |
| AT&T                                   | SENIOR CITIZENS FUND   | 188.04                  | 672.14            |
| AT&T ONE NET SERVICE                   | 11TH JUDICIAL DISTRICT | 99.23                   | 420.33            |
| AT&T ONE NET SERVICE                   | AGRICULTURAL EXTENSION | 3.02                    | 9.99              |

Nevada Vendor Publication Report

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

| Vendor Name                            | Account Description      | Quarterly Payment Total | YTD Payment Total |
|--|--------------------------|-------------------------|-------------------|
| AT&T ONE NET SERVICE                   | CEMETERY FUND            | 0.44                    | 3.95              |
| AT&T ONE NET SERVICE                   | GENERAL FUND             | 141.21                  | 601.11            |
| AT&T ONE NET SERVICE                   | LAW ENFORCEMENT          | 70.99                   | 280.23            |
| AT&T ONE NET SERVICE                   | LIBRARY FUND             | 0.27                    | 4.50              |
| AT&T ONE NET SERVICE                   | ROAD FUND                | 8.19                    | 30.19             |
| AT&T ONE NET SERVICE                   | SENIOR CITIZENS FUND     | 2.39                    | 19.39             |
| AT&T UVERSE                            | 11TH JUDICIAL DISTRICT   | 181.69                  | 848.18            |
| AT&T UVERSE                            | GENERAL FUND             | 1,508.59                | 5,236.33          |
| AT&T UVERSE                            | SENIOR CITIZENS FUND     | 243.15                  | 1,000.35          |
| AT&T LONG DISTANCE                     | GENERAL FUND             | 1,342.34                | 2,604.49          |
| ATLANTIC SAFETY PRODUCTS               | LAW ENFORCEMENT          | 615.00                  | 1,527.00          |
| AUTO GLASS AND MORE LLC                | LAW ENFORCEMENT          | 185.00                  | 370.00            |
| AXON ENTERPRISE, INC.                  | LAW ENFORCEMENT          | 1,678.32                | 17,358.32         |
| BAKER & TAYLOR BOOKS                   | LIBRARY FUND             | 1,409.18                | 8,118.43          |
| BELÉN HERNÁNDEZ                        | 11TH JUDICIAL DISTRICT   | 25.00                   | 25.00             |
| BIANCHI'S AUTO/TRUCK PART              | GENERAL FUND             | 554.94                  | 608.68            |
| BIANCHI'S AUTO/TRUCK PART              | ROAD FUND                | 336.32                  | 569.26            |
| BIG R LOVELOCK                         | 11TH JUDICIAL DISTRICT   | 130.57                  | 380.94            |
| BIG R LOVELOCK                         | GENERAL FUND             | 871.93                  | 3,806.88          |
| BIG R LOVELOCK                         | LANDFILL FUND            | 19.16                   | 381.57            |
| BIG R LOVELOCK                         | LAW ENFORCEMENT          | 792.56                  | 4,372.82          |
| BIG R LOVELOCK                         | ROAD FUND                | 465.62                  | 2,201.76          |
| BIG R WINNEMUCCA                       | ROAD FUND                | 68.56                   | 87.25             |
| BINDTECH-ROSEWELL LLC                  | GENERAL FUND             | 535.00                  | 535.00            |
| BLUE LINE BREACHERS LLC                | LAW ENFORCEMENT          | 480.00                  | 480.00            |
| BOARD OF REGENTS NV STATE HEALTH LAB   | IMLAY UTILITIES          | 387.00                  | 447.00            |
| BOARD OF REGENTS/UNR                   | AGRICULTURAL EXTENSION   | 4,761.28                | 15,155.56         |
| BOB BARKER CO., INC.                   | LAW ENFORCEMENT          | 811.38                  | 3,589.17          |
| BONANZA REPORTING                      | 11TH JUDICIAL DISTRICT   | 1,502.02                | 10,271.38         |
| BONNIE AKIN                            | GENERAL FUND             | 26.43                   | 26.43             |
| BPS TACTICAL INC.                      | LAW ENFORCEMENT          | 1,020.00                | 5,479.00          |
| BRANDED SCREEN PRINTING                | GENERAL FUND             | 382.88                  | 393.44            |
| BRANDY CARMICHAEL                      | AMBULANCE FUND           | 300.00                  | 450.00            |
| BRENDA THOMAS                          | 11TH JUDICIAL DISTRICT   | 48.00                   | 158.83            |
| BSL ELECTRIC CORPORATION               | GENERAL FUND             | 2,668.00                | 7,274.00          |
| BSL ELECTRIC CORPORATION               | P.C. ELEC UTIL CAP PROJ  | 3,355.00                | 7,885.00          |
| BULB DADDY                             | GENERAL FUND             | 2,465.75                | 8,026.30          |
| CAL-NEVADA TOWING & TOWING, INC.       | LAW ENFORCEMENT          | 513.00                  | 513.00            |
| CANINE TACTICAL OPERATIONS             | LAW ENFORCEMENT          | 1,785.00                | 1,785.00          |
| CAPITAL ONE TRADE CREDIT               | ROAD FUND                | 860.48                  | 937.66            |
| CARDA BURTON                           | 11TH JUDICIAL DISTRICT   | 7,500.00                | 15,500.00         |
| CASHMAN EQUIPMENT COMPANY              | ROAD FUND                | 18,912.27               | 33,625.01         |
| CC COMMUNICATIONS                      | GENERAL FUND             | 407.30                  | 1,490.60          |
| CHAMPION CHEVROLET                     | ROAD FUND                | 28,672.33               | 29,418.42         |
| CHARLES HENRY                          | RECREATION FUND          | 1,053.00                | 1,053.00          |
| CHURCHILL CO JUVENILE JUSTICE CENTER   | 11TH JUDICIAL DISTRICT   | 1,800.00                | 5,400.00          |
| CITY AUTO PARTS                        | GENERAL FUND             | 110.19                  | 449.86            |
| CITY AUTO PARTS                        | ROAD FUND                | 2,189.00                | 11,827.21         |
| CITY OF FALLON                         | GENERAL FUND             | 235.50                  | 1,112.46          |
| CITY OF LOVELOCK                       | AD VALOREM CAP. PROJECTS | 1,109.98                | 7,187.67          |
| CITY OF LOVELOCK                       | CITY OF LOVELOCK         | 35,070.94               | 153,495.07        |
| CITY OF LOVELOCK                       | GENERAL FUND             | 2,295.00                | 8,415.00          |
| CITY OF LOVELOCK                       | GENERAL FUND             | 41,985.50               | 177,287.50        |
| CITY OF LOVELOCK                       | GENERAL INDIGENT FUND    | 105.79                  | 105.79            |
| CITY OF LOVELOCK                       | LAW ENFORCEMENT          | 38.40                   | 140.80            |
| CITY OF LOVELOCK                       | LIBRARY FUND             | 135.00                  | 495.00            |
| CITY OF LOVELOCK                       | RECREATION FUND          | 1,923.26                | 2,682.15          |
| CITY OF LOVELOCK                       | SENIOR CITIZENS FUND     | 87.45                   | 349.80            |
| COLONIAL LIFE & ACCIDENT INSURANCE CO. | 11TH JUDICIAL DISTRICT   | 66.72                   | 244.64            |
| COLONIAL LIFE & ACCIDENT INSURANCE CO. | GENERAL FUND             | 175.50                  | 643.50            |
| COMMUNITY OFFICE SOLUTIONS             | 11TH JUDICIAL DISTRICT   | 413.22                  | 1,543.51          |