



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 1/1/2022 - 3/31/2022

YTD Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
3RD MILLENNIUM CLASSROOMS	11TH JUDICIAL DISTRICT	840.00	1,980.00
AARON SCILACCI	AMBULANCE FUND	450.00	450.00
ABBOTT ESCREEN	LANDFILL FUND	40.00	40.00
ABBOTT ESCREEN	ROAD FUND	50.00	50.00
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	930.48	7,110.20
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	58.55	236.40
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	1,092.39	2,860.02
ALEJANDRO ESQUIBEL	11TH JUDICIAL DISTRICT	5,374.00	23,446.00
ALEJANDRO ESQUIBEL, LMFT, LLC	11TH JUDICIAL DISTRICT	2,687.00	2,687.00
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	10,795.65	14,241.23
AMAZON CAPITAL SERVICES	GENERAL FUND	6,648.53	15,919.05
AMAZON CAPITAL SERVICES	LANDFILL FUND	66.46	342.83
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	3,127.87	6,665.75
AMAZON CAPITAL SERVICES	MUSEUM GIFT FUND	419.94	419.94
AMAZON CAPITAL SERVICES	ROAD FUND	757.02	2,166.03
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	816.54	2,519.19
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	695.75	3,693.44
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,049.23	3,082.01
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	12.39	62.71
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	5,498.24	14,147.70
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	-2.48	25.49
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	2,061.36	5,738.24
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	555.24	1,427.76
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	952.45	2,369.06
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	406.84	1,162.40
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	425.74	1,194.93
AMERICAN LEGION POST 6	GENERAL FUND	595.00	595.00
AMERICAN PLANNING ASSOC	GENERAL FUND	279.00	279.00
AMERIGAS, INC. - 0600	GENERAL FUND	559.22	1,000.39
ANKERS, INC.	GENERAL FUND	560.00	560.00
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	1,582.00	5,476.00
ARMSTRONG CONSULTANTS INC	GENERAL FUND	8,000.00	132,950.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	3,320.00	21,720.00
ASSOCIATION OF COUNTY TREASURERS OF NEVA	GENERAL FUND	80.00	80.00
AT&T	11TH JUDICIAL DISTRICT	905.79	2,771.14
AT&T	911 SURCHARGE FEE	3,763.44	16,868.22
AT&T	AGRICULTURAL EXTENSION	214.83	645.14
AT&T	CEMETERY FUND	42.44	171.49
AT&T	GENERAL FUND	8,039.40	25,885.22
AT&T	LAW ENFORCEMENT	6,878.87	18,827.94
AT&T	LIBRARY FUND	542.34	2,026.28
AT&T	RECREATION FUND	87.72	235.49
AT&T	ROAD FUND	193.83	582.14
AT&T	SENIOR CITIZENS FUND	243.06	548.84
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	66.75	235.45
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	1.90	7.76
AT&T ONE NET SERVICE	CEMETERY FUND	0.23	0.91
AT&T ONE NET SERVICE	GENERAL FUND	41.98	343.35
AT&T ONE NET SERVICE	LAW ENFORCEMENT	71.67	228.04
AT&T ONE NET SERVICE	LIBRARY FUND	0.26	2.51
AT&T ONE NET SERVICE	ROAD FUND	4.13	14.33
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	2.76	7.26
AT&T UVERSE	11TH JUDICIAL DISTRICT	261.03	803.07
AT&T UVERSE	GENERAL FUND	1,337.88	4,252.86
AT&T UVERSE	SENIOR CITIZENS FUND	583.74	898.69

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Payment Date Range: 7/1/2021 - 6/30/2022

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T LONG DISTANCE	GENERAL FUND	117.42	2,187.59
ATLANTIC SAFETY PRODUCTS	AMBULANCE FUND	584.00	584.00
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	218.00	1,298.00
AUTO & TRUCK ELECTRIC INC	ROAD FUND	398.00	936.00
AUTO GLASS AND MORE LLC	ROAD FUND	1,255.00	1,530.00
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,197.04	7,385.23
BATTERIES PLUS	LAW ENFORCEMENT	41.76	41.76
BEACON ATHLETICS	RECREATION FUND	503.00	562.00
BIANCHI'S AUTO/TRUCK PART	GENERAL FUND	114.41	1,112.33
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	2.69	47.58
BIG R LOVELOCK	GENERAL FUND	982.15	3,702.73
BIG R LOVELOCK	LAW ENFORCEMENT	405.40	1,762.03
BIG R LOVELOCK	ROAD FUND	726.76	2,068.31
BIG R WINNEMUCCA	ROAD FUND	292.48	686.77
BLUE KNIGHT SECURITY LLC	LAW ENFORCEMENT	3,125.00	5,150.00
BLUEGLOBES, INC.	GENERAL FUND	1,480.20	1,952.29
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	24.00	506.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	4,804.23	9,650.81
BOB BARKER CO., INC.	LAW ENFORCEMENT	719.48	1,499.33
BONANZA REPORTING	11TH JUDICIAL DISTRICT	3,054.91	9,495.06
BONNIE SKOGLIE	GENERAL FUND	98.90	98.90
BRANDED SCREEN PRINTING	GENERAL FUND	688.90	688.90
BSL ELECTRIC CORPORATION	11TH JUDICIAL DISTRICT	3,685.00	3,685.00
BSL ELECTRIC CORPORATION	GENERAL FUND	4,170.00	16,408.50
BSL ELECTRIC CORPORATION	P.C. ELEC UTIL CAP PROJ	590.00	590.00
BSL ELECTRIC CORPORATION	ROAD FUND	237.00	1,017.00
CAL-NEVADA TOWING & TOWING, INC.	LAW ENFORCEMENT	342.00	342.00
CARDA BURTON	11TH JUDICIAL DISTRICT	7,500.00	13,500.00
CASELLE SOFTWARE	AD VALOREM CAP. PROJECTS	1,268.00	3,170.00
CASHMAN EQUIPMENT COMPANY	ROAD FUND	1,299.70	4,336.43
CC COMMUNICATIONS	GENERAL FUND	434.18	1,310.86
CELESTE GENEROSO	GENERAL FUND	70.00	70.00
CHAMPION CHEVROLET	11TH JUDICIAL DISTRICT	25,546.25	25,546.25
CHAMPION CHEVROLET	GENERAL FUND	17,158.13	17,158.13
CHAMPION CHEVROLET	IMLAY UTILITIES	17,158.13	17,158.13
CHAMPION CHEVROLET	LAW ENFORCEMENT	4,549.97	9,469.83
CHAMPION CHEVROLET	ROAD FUND	584.78	2,996.14
CHARLES L. SPARKE	11TH JUDICIAL DISTRICT	50.00	50.00
CHARLES L. SPARKE	GENERAL FUND	84.00	601.25
CHARLES L. SPARKE	LAW ENFORCEMENT	42.00	463.00
CHERYL HAAS	CEMETERY FUND	32.90	90.15
CITY AUTO PARTS	ROAD FUND	3,144.60	11,395.38
CITY OF FALLON	GENERAL FUND	340.41	986.19
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	1,054.33	4,512.12
CITY OF LOVELOCK	CITY OF LOVELOCK	33,943.19	125,100.73
CITY OF LOVELOCK	GENERAL FUND	2,404.00	7,957.27
CITY OF LOVELOCK	GENERAL FUND	41,985.50	145,290.00
CITY OF LOVELOCK	LAW ENFORCEMENT	76.80	257.16
CITY OF LOVELOCK	LIBRARY FUND	135.00	405.00
CITY OF LOVELOCK	RECREATION FUND	54.40	163.20
CITY OF LOVELOCK	SENIOR CITIZENS FUND	116.60	265.35
CLARK COUNTY AUTOMOTIVE DIVISION	LAW ENFORCEMENT	250.00	250.00
CLAUDIA MONCADA	GENERAL FUND	700.00	700.00
CMI, INC.	LAW ENFORCEMENT	425.00	425.00
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	204.75	585.00
COMMUNITY CHEST, INC.	11TH JUDICIAL DISTRICT	90.00	1,170.00
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	1,622.02	10,244.82
CORELOGIC CENTRALIZED REFUNDS DEPT	GENERAL FUND	1,126.71	1,126.71
COUNTRY EQUIPMENT	ROAD FUND	1,808.88	3,568.71
COUNTY FISCAL OFFICERS	GENERAL FUND	180.00	480.00
D&D PLUMBING, INC.	GENERAL FUND	9,419.37	16,626.52