



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 10/1/2019 - 12/31/2019

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	420.00	960.00
4IMPRINT INC.	11TH JUDICIAL DISTRICT	291.10	291.10
4IMPRINT INC.	GENERAL FUND	798.20	860.57
A TEMPTATIONS, LLC	RECREATION FUND	350.00	350.00
AARON SCILACCI	AMBULANCE FUND	150.00	300.00
ABSOLUTE HOSE & FITTINGS, LLC	LANDFILL FUND	1154.27	1154.27
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	4045.28	4045.28
ADAM MILLER	LIBRARY FUND	400.00	400.00
ADVANCED DATA SYSTEMS	11TH JUDICIAL DISTRICT	1200.00	1800.00
ADVANCED DATA SYSTEMS	AD VALOREM CAP. PROJECTS	8362.00	17511.00
ALBERT INIGUEZ	11TH JUDICIAL DISTRICT	25.00	25.00
ALBERTSONS/SAFEWAY	11TH JUDICIAL DISTRICT	213.93	213.93
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	202.32	261.33
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	918.14	1976.60
ALBERTSONS/SAFEWAY	SR CITIZENS GIFT FUND	255.00	280.00
ALEJANDRO ESQUIBEL	11TH JUDICIAL DISTRICT	9992.00	13262.00
ALERE ESCREEN	GENERAL FUND	194.50	194.50
ALERE ESCREEN	LAW ENFORCEMENT	194.50	194.50
ALERE ESCREEN	ROAD FUND	103.00	103.00
ALERE ESCREEN	SENIOR CITIZENS FUND	103.00	103.00
ALLIED SANITATION SERVICE LLC	GENERAL FUND	575.00	1150.00
AMAZON	11TH JUDICIAL DISTRICT	161.98	184.97
AMAZON	AMBULANCE FUND	161.90	161.90
AMAZON	CEMETERY FUND	1069.80	1069.80
AMAZON	GENERAL FUND	5272.43	9218.07
AMAZON	LANDFILL FUND	15.98	15.98
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	1683.82	2455.10
AMERICAN DRUG SCREEN CORP	11TH JUDICIAL DISTRICT	90.00	90.00
AMERICAN DRUG SCREEN CORP	GENERAL FUND	1875.00	1875.00
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1968.96	3086.27
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	78.82	123.27
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	6649.82	10499.44
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	504.00	792.00
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	3274.46	5145.58
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	555.24	872.52
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	252.48	403.92
AMERICAN FAMILY LIFE ASSURANCE COMPANY	SENIOR CITIZENS FUND	64.26	100.98
AMERIGAS, INC - 0600	GENERAL FUND	268.50	268.50
AMERIGAS, INC. - 0600	GENERAL FUND	172.74	488.17
AMERIGAS, INC. - 0600	LANDFILL FUND	530.46	530.46
ANASTASIA MATEVOSIAN	11TH JUDICIAL DISTRICT	125.00	125.00
ANGELINA POMMERENING	11TH JUDICIAL DISTRICT	160.00	160.00
ANN MARIE FENNER	GENERAL FUND	260.00	260.00
APEX SOFTWARE	GENERAL FUND	705.00	705.00
APPLE BOOKS	LIBRARY FUND	702.43	702.43
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	10725.00	14325.00
AT&T	11TH JUDICIAL DISTRICT	851.24	1500.26
AT&T	911 SURCHARGE FEE	5660.88	9424.24
AT&T	AGRICULTURAL EXTENSION	195.16	381.62
AT&T	CEMETERY FUND	57.84	112.78
AT&T	GENERAL FUND	7678.83	15096.78
AT&T	LAW ENFORCEMENT	3948.67	7036.64
AT&T	LIBRARY FUND	446.52	881.43
AT&T	RECREATION FUND	81.84	133.32
AT&T	ROAD FUND	174.16	339.62

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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	SENIOR CITIZENS FUND	165.55	319.91
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	66.86	103.78
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	4.62	8.09
AT&T ONE NET SERVICE	CEMETERY FUND	0.22	0.61
AT&T ONE NET SERVICE	GENERAL FUND	233.13	403.75
AT&T ONE NET SERVICE	LAW ENFORCEMENT	124.58	217.75
AT&T ONE NET SERVICE	LIBRARY FUND	1.80	3.24
AT&T ONE NET SERVICE	ROAD FUND	10.65	17.80
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	6.02	8.65
AT&T UVERSE	11TH JUDICIAL DISTRICT	318.06	554.67
AT&T UVERSE	GENERAL FUND	2311.79	3318.37
AT&T UVERSE	SENIOR CITIZENS FUND	243.40	729.88
AT&T LONG DISTANCE	GENERAL FUND	510.59	510.59
AUTO GLASS AND MORE LLC	LAW ENFORCEMENT	915.00	915.00
AUTOZONE, INC.	GENERAL FUND	27.97	121.89
AXON ENTERPRISE, INC.	LAW ENFORCEMENT	2440.00	2440.00
BAKER & TAYLOR BOOKS	LIBRARY FUND	3035.57	5246.46
BARBARA RACKLEY	TELEVISION DISTRICT	27.24	27.24
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	14.98	37.05
BIG R LOVELOCK	GENERAL FUND	1149.72	1548.38
BIG R LOVELOCK	LANDFILL FUND	13.98	107.10
BIG R LOVELOCK	LAW ENFORCEMENT	390.87	1086.90
BIG R LOVELOCK	ROAD FUND	456.08	1296.98
BIG R LOVELOCK	SR CITIZENS GIFT FUND	36.21	36.21
BILL BLONDHEIM	ROAD FUND	100.00	100.00
BILL SOARES	GENERAL FUND	100.00	100.00
BLUE LOCKER DIVING, LLC	IMLAY UTILITIES	3275.00	3275.00
BLUE TARP FINANCIAL, INC.	ROAD FUND	294.99	589.97
BLUEGLOBES, INC.	GENERAL FUND	350.18	350.18
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	1392.00	1428.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	6535.78	6616.14
BOB BARKER CO., INC.	LAW ENFORCEMENT	409.88	4356.94
BONANZA PRODUCE	SENIOR CITIZENS FUND	1017.75	2701.27
BONANZA REPORTING	11TH JUDICIAL DISTRICT	2233.17	6164.31
BRANDY CARMICHAEL	AMBULANCE FUND	150.00	300.00
BRANDY CARMICHAEL	AMBULANCE FUND	328.94	328.94
BRUCE MEDEIROS	GENERAL FUND	100.00	100.00
BRYCE SHIELDS	GENERAL FUND	103.53	103.53
BSL ELECTRIC CORPORATION	GENERAL FUND	90.00	90.00
BSL ELECTRIC CORPORATION	TELEVISION DISTRICT	8785.00	8785.00
BULB DADDY	GENERAL FUND	274.50	274.50
CARDA BURTON	11TH JUDICIAL DISTRICT	3000.00	6000.00
CAROL SHANK	GENERAL FUND	199.20	974.08
CASELLE SOFTWARE	BUILDING FUND	12025.00	12025.00
CASHMAN EQUIPMENT COMPANY	BUILDING FUND	498.80	498.80
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	7998.02	7998.02
CASHMAN EQUIPMENT COMPANY	ROAD FUND	11866.60	17475.92
CASSANDRA STEELE	GENERAL FUND	141.00	141.00
CC COMMUNICATIONS	GENERAL FUND	594.36	1194.89
CHAMPION CHEVROLET	ROAD FUND	228.25	28034.75
CHARLES J. SAFFORD	AMBULANCE FUND	300.00	300.00
CHARLES L. SPARKE	GENERAL FUND	8500.00	10500.00
CHARLES L. SPARKE	11TH JUDICIAL DISTRICT	2.50	2.50
CHILD SUPPORT CALIFORNIA	SENIOR CITIZENS FUND	547.53	845.58
CHRIS HOUGHTON	11TH JUDICIAL DISTRICT	600.00	1575.00
CHRISTINA GLANTON	11TH JUDICIAL DISTRICT	25.00	25.00
CHRISTOPHER CASIAS	ROAD FUND	100.00	100.00
CHURCHILL CO JUVENILE JUSTICE CENTER	11TH JUDICIAL DISTRICT	10200.00	15900.00
CITY AUTO PARTS	GENERAL FUND	36.36	36.36
CITY AUTO PARTS	LAW ENFORCEMENT	106.34	201.10
CITY AUTO PARTS	ROAD FUND	2922.52	5772.69