



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 4/1/2020 - 6/30/2020

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
A TEMPTATIONS, LLC	GENERAL FUND	720.00	720.00
A-1 RADIATOR REPAIR, INC.	ROAD FUND	3,992.23	5,345.23
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	1,292.99	9,951.98
ACUITY SPECIALTY PRODUCTS	ROAD FUND	167.11	167.11
ADAM NICHOLSON	LAW ENFORCEMENT	92.00	92.00
AIRNAV.COM	GENERAL FUND	57.00	57.00
ALBERTSONS/SAFEWAY	MEDICAL INDIGENT FUND	7.99	7.99
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	327.88	2,934.79
ALEJANDRO ESQUIBEL	11TH JUDICIAL DISTRICT	13,372.00	35,852.00
ALERE ESCREEN	GENERAL FUND	100.00	294.50
ALFRED ROSSOLL	RECREATION FUND	381.43	381.43
AMAZON CAPITAL SERVICES	AMBULANCE FUND	179.40	341.30
AMAZON CAPITAL SERVICES	GENERAL FUND	465.91	13,177.85
AMAZON CAPITAL SERVICES	ROAD FUND	19.33	50.46
AMAZON CAPITOL SERVICES, INC	GENERAL FUND	55.96	55.96
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	2,824.74	7,446.61
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	2,274.25	6,973.13
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	67.53	250.89
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	6,589.43	21,939.07
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	456.79	1,608.79
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	3,362.66	10,897.54
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	555.24	1,824.36
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	288.80	882.02
AMERICAN FAMILY LIFE ASSURANCE COMPANY	SENIOR CITIZENS FUND	64.26	211.14
AMERIGAS, INC. - 0600	GENERAL FUND	339.30	1,016.03
AMERIGAS, INC. - 0600	LANDFILL FUND	130.19	1,214.48
APPLE BOOKS	LIBRARY FUND	710.25	1,412.68
ARAMARK	GENERAL FUND	1,434.30	1,434.30
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	7,740.00	8,015.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	1,950.00	18,675.00
AT&T	11TH JUDICIAL DISTRICT	1,158.00	3,440.64
AT&T	911 SURCHARGE FEE	3,737.68	16,904.01
AT&T	AGRICULTURAL EXTENSION	195.51	707.17
AT&T	CEMETERY FUND	38.64	189.96
AT&T	GENERAL FUND	8,646.16	30,644.62
AT&T	LAW ENFORCEMENT	3,728.51	13,897.78
AT&T	LIBRARY FUND	510.00	1,699.01
AT&T	RECREATION FUND	81.96	297.28
AT&T	ROAD FUND	174.51	630.17
AT&T	SENIOR CITIZENS FUND	163.41	591.96
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	112.82	319.71
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	1.28	13.94
AT&T ONE NET SERVICE	CEMETERY FUND	0.35	1.40
AT&T ONE NET SERVICE	GENERAL FUND	157.18	760.99
AT&T ONE NET SERVICE	LAW ENFORCEMENT	59.31	373.06
AT&T ONE NET SERVICE	LIBRARY FUND	1.11	7.08
AT&T ONE NET SERVICE	ROAD FUND	7.04	34.10
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	7.02	22.76
AT&T UVERSE	11TH JUDICIAL DISTRICT	73.53	1,315.92
AT&T UVERSE	GENERAL FUND	925.46	5,183.51
AT&T UVERSE	SENIOR CITIZENS FUND	252.40	982.28
AT&T LONG DISTANCE	GENERAL FUND	680.00	1,790.57
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	1,103.70	3,158.37
AUTO & TRUCK ELECTRIC INC	ROAD FUND	395.00	395.00
AUTO GLASS AND MORE LLC	ROAD FUND	200.00	1,021.69

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

Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AUTO GRAPHICS	GENERAL FUND	900.00	900.00
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,015.79	9,809.28
BIANCHI'S AUTO/TRUCK PART	GENERAL FUND	225.28	225.28
BIANCHI'S AUTO/TRUCK PART	ROAD FUND	112.99	119.38
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	105.31	142.36
BIG R LOVELOCK	GENERAL FUND	1,178.25	3,885.89
BIG R LOVELOCK	LANDFILL FUND	150.38	257.48
BIG R LOVELOCK	LAW ENFORCEMENT	394.33	1,905.20
BIG R LOVELOCK	RECREATION FUND	9.92	46.56
BIG R LOVELOCK	ROAD FUND	961.16	2,503.35
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	12.00	1,476.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	2,226.57	16,533.14
BOB BARKER CO., INC.	LAW ENFORCEMENT	526.52	5,888.23
BOB'S FARM SUPPLY	ROAD FUND	635.00	635.00
BONANZA PRODUCE	SENIOR CITIZENS FUND	379.45	4,678.07
BONANZA REPORTING	11TH JUDICIAL DISTRICT	2,768.60	11,500.41
BRANDED SCREEN PRINTING	GENERAL FUND	127.60	127.60
BRANDY CARMICHAEL	AMBULANCE FUND	150.00	450.00
BSL ELECTRIC CORPORATION	BUILDING FUND	6,980.00	8,865.00
BSL ELECTRIC CORPORATION	P.C. ELEC UTIL CAP PROJ	340.00	340.00
BULB DADDY	GENERAL FUND	715.20	2,483.70
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	16,500.00
CARPET KING INTERIORS	BUILDING FUND	8,106.48	9,161.68
CARSON DODGE CHRYSLER JEEP	11TH JUDICIAL DISTRICT	27,888.00	27,888.00
CASHMAN EQUIPMENT COMPANY	GENERAL FUND	1,705.20	1,705.20
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	345.85	9,032.75
CASHMAN EQUIPMENT COMPANY	ROAD FUND	5,572.23	26,266.09
CC COMMUNICATIONS	GENERAL FUND	643.50	2,233.57
CENTER FOR EDUCATION &	LAW ENFORCEMENT	124.95	124.95
CHARLES HENRY	RECREATION FUND	1,053.00	1,053.00
CHARLES L. SPARKE	GENERAL FUND	1,000.00	13,500.00
CHARLES L. SPARKE	GENERAL FUND	3,738.00	3,738.00
CHARLES L. SPARKE	GENERAL FUND	1,043.00	1,043.00
CHILD SUPPORT CALIFORNIA	SENIOR CITIZENS FUND	544.69	1,785.42
CISCO AIR SYSTEM	BUILDING FUND	8,140.00	11,269.00
CITY AUTO PARTS	GENERAL FUND	689.26	759.98
CITY AUTO PARTS	LANDFILL FUND	11.98	11.98
CITY AUTO PARTS	LAW ENFORCEMENT	70.47	291.44
CITY AUTO PARTS	ROAD FUND	1,239.31	9,159.16
CITY OF FALLON	GENERAL FUND	237.49	1,023.01
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	2,745.95	5,579.56
CITY OF LOVELOCK	CITY OF LOVELOCK	37,618.98	147,507.67
CITY OF LOVELOCK	GENERAL FUND	31,985.50	110,290.00
CITY OF LOVELOCK	GENERAL FUND	2,295.00	8,415.00
CITY OF LOVELOCK	LAW ENFORCEMENT	38.40	140.80
CITY OF LOVELOCK	LIBRARY FUND	135.00	495.00
CITY OF LOVELOCK	RECREATION FUND	149.00	806.87
CITY OF LOVELOCK	SENIOR CITIZENS FUND	58.30	291.50
COLONIAL LIFE & ACCIDENT INSURANCE CO.	11TH JUDICIAL DISTRICT	77.84	289.12
COLONIAL LIFE & ACCIDENT INSURANCE CO.	GENERAL FUND	204.75	672.75
COMMUNITY CARE SERVICES, LLC	MEDICAL INDIGENT FUND	266.00	675.00
COMMUNITY OFFICE SOLUTIONS	11TH JUDICIAL DISTRICT	469.93	4,850.84
COMMUNITY OFFICE SOLUTIONS	GENERAL FUND	4,003.04	13,647.37
COMMUNITY OFFICE SOLUTIONS	LAW ENFORCEMENT	1,238.81	2,687.83
COUNTRY EQUIPMENT	GENERAL FUND	939.92	939.92
COUNTRY EQUIPMENT	ROAD FUND	330.47	3,689.25
COUNTY FISCAL OFFICERS	GENERAL FUND	240.00	240.00
D&D PLUMBING, INC.	BUILDING FUND	1,640.54	15,798.60
DAN LOOSE POOLS & SPAS	RECREATION FUND	20,185.91	22,130.91
DARLENE BEEHLER	GENERAL FUND	320.00	420.00
DARRELL ADAMS	GENERAL FUND	1,800.00	5,400.00