



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 7/1/2020 - 9/30/2020

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	240.00	240.00
5D NETWORKS LLC	GENERAL FUND	300.00	300.00
A AND H	GENERAL FUND	208,751.65	208,751.65
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	1,342.25	1,342.25
ADRIANA RAMOS	11TH JUDICIAL DISTRICT	207.00	695.91
ALADTEC, INC.	LAW ENFORCEMENT	5,502.00	5,502.00
ALBERTSONS/SAFEWAY	11TH JUDICIAL DISTRICT	7.49	7.49
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	78.78	78.78
ALBERTSONS/SAFEWAY	MEDICAL INDIGENT FUND	15.96	15.96
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	88.26	119.89
ALEJANDRO ESQUIBEL	11TH JUDICIAL DISTRICT	12,674.00	16,940.00
ALEXIS RODRIGUEZ	RECREATION FUND	45.00	45.00
ALLDATA	ROAD FUND	1,500.00	1,500.00
ALPINE ROOFING CO., INC.	GENERAL FUND	1,137.00	1,137.00
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	1,125.68	1,125.68
AMAZON CAPITAL SERVICES	AGRICULTURAL EXTENSION	379.86	379.86
AMAZON CAPITAL SERVICES	AMBULANCE FUND	697.00	697.00
AMAZON CAPITAL SERVICES	BUILDING FUND	359.44	359.44
AMAZON CAPITAL SERVICES	DRUG COURT FUND	27.74	27.74
AMAZON CAPITAL SERVICES	GENERAL FUND	3,105.37	3,105.37
AMAZON CAPITAL SERVICES	J.P. ADMIN. FEE FUND	2,511.90	2,511.90
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	27.43	27.43
AMAZON CAPITAL SERVICES	ROAD FUND	29.81	29.81
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	271.30	271.30
AMAZON CAPITAL SERVICES	SR CITIZENS GIFT FUND	4,285.90	4,285.90
AMAZON CAPITOL SERVICES, INC	GENERAL FUND	32.85	32.85
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	2,975.64	3,134.56
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,997.64	2,176.30
AMERICAN FAMILY LIFE ASSURANCE COMPANY	DRUG COURT FUND	9.60	9.60
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	5,308.89	6,201.86
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	375.57	436.06
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	2,767.44	3,228.68
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	475.92	555.24
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	495.63	580.34
AMERICAN FAMILY LIFE ASSURANCE COMPANY	SENIOR CITIZENS FUND	45.90	45.90
APPLE BOOKS	LIBRARY FUND	37.90	37.90
ARAMARK	GENERAL FUND	512.13	512.13
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	302.00	942.00
ARMSTRONG CONSULTANTS INC	GENERAL FUND	35,806.00	35,806.00
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	2,840.00	5,520.00
AT&T	11TH JUDICIAL DISTRICT	713.71	953.67
AT&T	911 SURCHARGE FEE	1,051.10	1,051.10
AT&T	911 SURCHARGE FEE	1,872.23	3,807.53
AT&T	AGRICULTURAL EXTENSION	171.84	273.41
AT&T	CEMETERY FUND	80.81	101.18
AT&T	GENERAL FUND	5,602.86	5,602.86
AT&T	GENERAL FUND	10,128.66	11,788.26
AT&T	LAW ENFORCEMENT	4,411.42	5,565.46
AT&T	LIBRARY FUND	510.00	677.78
AT&T	RECREATION FUND	85.49	113.86
AT&T	ROAD FUND	185.11	246.42
AT&T	SENIOR CITIZENS FUND	173.16	230.77
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	122.22	122.22
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	2.21	2.21
AT&T ONE NET SERVICE	CEMETERY FUND	1.79	1.79

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AT&T ONE NET SERVICE	GENERAL FUND	171.46	171.46
AT&T ONE NET SERVICE	LAW ENFORCEMENT	77.19	77.19
AT&T ONE NET SERVICE	LIBRARY FUND	0.81	0.81
AT&T ONE NET SERVICE	RECREATION FUND	0.50	0.50
AT&T ONE NET SERVICE	ROAD FUND	6.13	6.13
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	9.13	9.13
AT&T UVERSE	GENERAL FUND	1,304.97	2,048.31
AT&T UVERSE	SENIOR CITIZENS FUND	243.15	414.50
AT&T LONG DISTANCE	GENERAL FUND	516.70	516.70
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	912.00	912.00
AUTO & TRUCK ELECTRIC INC	GENERAL FUND	515.00	515.00
AUTO & TRUCK ELECTRIC INC	ROAD FUND	155.00	155.00
AXON ENTERPRISE, INC.	LAW ENFORCEMENT	15,680.00	15,680.00
BACK IN MOTION, INC.	GENERAL FUND	1,088.36	1,088.36
BAILEY RAE WANNER	RECREATION FUND	800.00	800.00
BAKER & TAYLOR BOOKS	LIBRARY FUND	1,917.13	2,404.59
BARINDERPAL SINGH	11TH JUDICIAL DISTRICT	25.00	25.00
BEACON ATHLETICS	RECREATION FUND	5,174.52	5,174.52
BEST GARAGE DOORS	ROAD FUND	110.00	110.00
BIDDLE CONSULTING GROUP, INC.	LAW ENFORCEMENT	1,595.00	1,595.00
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	43.45	43.45
BIG R LOVELOCK	CEMETERY FUND	105.76	105.76
BIG R LOVELOCK	GENERAL FUND	964.51	964.51
BIG R LOVELOCK	LANDFILL FUND	23.42	91.75
BIG R LOVELOCK	LAW ENFORCEMENT	1,515.93	1,515.93
BIG R LOVELOCK	RECREATION FUND	36.38	36.38
BIG R LOVELOCK	ROAD FUND	416.95	677.33
BIG R WINNEMUCCA	ROAD FUND	18.69	18.69
BLUE TARP FINANCIAL, INC.	ROAD FUND	39.99	39.99
BLUEGLOBES, INC.	GENERAL FUND	430.68	430.68
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	24.00	36.00
BOARD OF REGENTS/UNR	AGRICULTURAL EXTENSION	731.95	731.95
BOB BARKER CO., INC.	LAW ENFORCEMENT	231.49	458.89
BOB'S FARM SUPPLY	WEED CONTROL DISTRICT	790.00	790.00
BONANZA REPORTING	11TH JUDICIAL DISTRICT	1,164.52	3,400.47
BONANZA REPORTING	LIBRARY FUND	336.95	336.95
BRANDED SCREEN PRINTING	GENERAL FUND	10.56	10.56
BRANDY CARMICHAEL	AMBULANCE FUND	150.00	150.00
BRENDA THOMAS	11TH JUDICIAL DISTRICT	12.00	12.00
BSL ELECTRIC CORPORATION	GENERAL FUND	606.00	606.00
BSL ELECTRIC CORPORATION	IMLAY UTILITIES	2,675.00	2,675.00
BSL ELECTRIC CORPORATION	P.C. ELEC UTIL CAP PROJ	4,530.00	4,530.00
BSL ELECTRIC CORPORATION	RECREATION FUND	295.00	295.00
CAL NEVADA PRECISION	LANDFILL FUND	30,425.30	30,425.30
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	4,000.00
CARL'S PLACE, LLC	RECREATION FUND	964.95	964.95
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	32.73	32.73
CASHMAN EQUIPMENT COMPANY	ROAD FUND	4,469.61	9,484.24
CC COMMUNICATIONS	GENERAL FUND	406.08	542.26
CENTER POINT LARGE PRINT	LIBRARY FUND	3,170.88	3,170.88
CENTRAL NV REGIONAL WATER AUTHORITY	GENERAL FUND	7,500.00	7,500.00
CHAMPION CHEVROLET	BUILDING FUND	26,709.25	26,709.25
CHAMPION CHEVROLET	LAW ENFORCEMENT	3,880.97	3,880.97
CHAMPION CHEVROLET	ROAD FUND	59.92	59.92
CHARLES J. SAFFORD	AMBULANCE FUND	150.00	150.00
CHARLES L. SPARKE	11TH JUDICIAL DISTRICT	11.50	11.50
CHARLES L. SPARKE	GENERAL FUND	18.00	18.00
CHASITY ARNETT	11TH JUDICIAL DISTRICT	86.37	86.37
CHILD SUPPORT CALIFORNIA	SENIOR CITIZENS FUND	474.18	553.21
CHRIS HOUGHTON	11TH JUDICIAL DISTRICT	300.00	300.00
CHRIS MELLO	RECREATION FUND	45.00	45.00