



Pershing County, NV, USA

Nevada Vendor Publication Report

Quarterly Date Range: 7/1/2021 - 9/30/2021

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	840.00
5D NETWORKS LLC	GENERAL FUND	300.00	300.00
A AND H INSURANCE	GENERAL FUND	224,833.71	224,833.71
A-1 RADIATOR REPAIR, INC.	ROAD FUND	1,593.50	1,593.50
ABSOLUTE HOSE & FITTINGS, LLC	ROAD FUND	3,078.12	3,078.12
ACUITY SPECIALTY PRODUCTS	ROAD FUND	238.87	238.87
AGUSTIN GOMEZ	11TH JUDICIAL DISTRICT	25.00	25.00
ALADTEC, INC.	LAW ENFORCEMENT	2,889.00	2,889.00
ALBERTSONS/SAFEWAY	LAW ENFORCEMENT	138.33	138.33
ALBERTSONS/SAFEWAY	SENIOR CITIZENS FUND	527.31	860.99
ALEJANDRO ESQUIBEI	11TH JUDICIAL DISTRICT	10,011.00	10,011.00
ALFONZO GONZALEZ	LAW ENFORCEMENT	230.00	426.00
AMAZON CAPITAL SERVICES	11TH JUDICIAL DISTRICT	1,379.31	1,320.93
AMAZON CAPITAL SERVICES	AGRICULTURAL EXTENSION	213.30	307.53
AMAZON CAPITAL SERVICES	AMBULANCE FUND	280.47	280.47
AMAZON CAPITAL SERVICES	GENERAL FUND	4,419.02	5,635.47
AMAZON CAPITAL SERVICES	LANDFILL FUND	233.44	233.44
AMAZON CAPITAL SERVICES	LAW ENFORCEMENT	890.49	1,750.83
AMAZON CAPITAL SERVICES	ROAD FUND	771.75	1,226.02
AMAZON CAPITAL SERVICES	SENIOR CITIZENS FUND	242.32	572.55
AMAZON CAPITOL SERVICES, INC	LIBRARY FUND	1,977.64	2,298.95
AMERICAN FAMILY LIFE ASSURANCE COMPANY	11TH JUDICIAL DISTRICT	1,308.46	1,502.12
AMERICAN FAMILY LIFE ASSURANCE COMPANY	GENERAL FUND	5,487.38	6,277.90
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LANDFILL FUND	55.91	55.91
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LAW ENFORCEMENT	2,717.76	3,012.24
AMERICAN FAMILY LIFE ASSURANCE COMPANY	LIBRARY FUND	555.24	634.56
AMERICAN FAMILY LIFE ASSURANCE COMPANY	ROAD FUND	845.83	981.54
AMERICAN HERITAGE INSURANCE CO.	GENERAL FUND	406.84	464.96
AMERICAN HERITAGE INSURANCE CO.	LANDFILL FUND	16.72	16.72
AMERICAN HERITAGE INSURANCE CO.	ROAD FUND	409.02	469.84
ANGELICA LOPEZ	SENIOR CITIZENS FUND	977.50	977.50
APPLIED INDUSTRIAL TECHNOLOGIES, INC.	RECREATION FUND	110.63	110.63
ARAMARK	GENERAL FUND	2,335.09	2,594.02
ARC HEALTH AND WELLNESS	LAW ENFORCEMENT	775.00	775.00
ARTARUTH PETERS	GENERAL FUND	13.11	13.11
ASSESSED VALUATION SPECIALISTS LLC	GENERAL FUND	3,440.00	6,320.00
AT&T	11TH JUDICIAL DISTRICT	961.56	1,019.50
AT&T	911 SURCHARGE FEE	33.72	33.72
AT&T	911 SURCHARGE FEE	5,644.57	7,482.57
AT&T	AGRICULTURAL EXTENSION	216.88	289.02
AT&T	CEMETERY FUND	65.10	65.10
AT&T	GENERAL FUND	8,787.51	10,782.14
AT&T	LAW ENFORCEMENT	5,508.58	7,640.25
AT&T	LIBRARY FUND	669.26	942.14
AT&T	RECREATION FUND	89.10	118.75
AT&T	ROAD FUND	197.51	261.02
AT&T	SENIOR CITIZENS FUND	184.78	246.22
AT&T ONE NET SERVICE	11TH JUDICIAL DISTRICT	84.40	84.40
AT&T ONE NET SERVICE	AGRICULTURAL EXTENSION	3.86	3.86
AT&T ONE NET SERVICE	CEMETERY FUND	0.38	0.38
AT&T ONE NET SERVICE	GENERAL FUND	183.36	183.36
AT&T ONE NET SERVICE	LAW ENFORCEMENT	75.21	75.21
AT&T ONE NET SERVICE	LIBRARY FUND	1.39	1.39
AT&T ONE NET SERVICE	RECREATION FUND	1.48	1.48
AT&T ONE NET SERVICE	ROAD FUND	6.54	6.54

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Vendor Name	Account Description	Quarterly Payment Total	YTD Payment Total
AT&T ONE NET SERVICE	SENIOR CITIZENS FUND	0.95	0.95
AT&T UVERSE	11TH JUDICIAL DISTRICT	90.34	90.34
AT&T UVERSE	GENERAL FUND	1,300.02	2,043.36
AT&T UVERSE	SENIOR CITIZENS FUND	233.90	233.90
AT&T LONG DISTANCE	GENERAL FUND	1,346.38	1,346.38
ATLANTIC SAFETY PRODUCTS	LAW ENFORCEMENT	465.00	465.00
AUTO & TRUCK ELECTRIC INC	GENERAL FUND	252.00	752.00
AUTO & TRUCK ELECTRIC INC	ROAD FUND	243.00	243.00
B & T SALES & SERVICE INC	GENERAL FUND	9,423.21	9,423.21
B & T SALES & SERVICE INC	ROAD FUND	1,968.84	1,968.84
BAILEY RAE WANNER	RECREATION FUND	870.00	870.00
BAKER & TAYLOR BOOKS	LIBRARY FUND	2,847.83	3,285.58
BEACON ATHLETICS	RECREATION FUND	59.00	59.00
BENDPAK	ROAD FUND	5,573.00	5,573.00
BIANCHI'S AUTO/TRUCK PART	GENERAL FUND	997.92	997.92
BIANCHI'S AUTO/TRUCK PART	ROAD FUND	199.75	199.75
BIG R LOVELOCK	11TH JUDICIAL DISTRICT	44.89	44.89
BIG R LOVELOCK	GENERAL FUND	852.60	984.96
BIG R LOVELOCK	LAW ENFORCEMENT	801.02	801.02
BIG R LOVELOCK	RECREATION FUND	185.28	185.28
BIG R LOVELOCK	ROAD FUND	797.48	797.48
BLUEGLOBES, INC.	GENERAL FUND	472.09	472.09
BOARD OF REGENTS NV STATE HEALTH LAB	IMLAY UTILITIES	24.00	36.00
BOB BARKER CO., INC.	LAW ENFORCEMENT	779.85	779.85
BONANZA PRODUCE	SENIOR CITIZENS FUND	759.95	1,277.40
BONANZA REPORTING	11TH JUDICIAL DISTRICT	3,210.37	3,838.82
BOSCH MOTORS TOWING, INC.	LAW ENFORCEMENT	226.00	226.00
BRENDA THOMAS	11TH JUDICIAL DISTRICT	24.00	24.00
BROAD REACH BOOKS	LIBRARY FUND	390.12	390.12
BSL ELECTRIC CORPORATION	GENERAL FUND	11,293.50	11,293.50
BSL ELECTRIC CORPORATION	RECREATION FUND	648.50	648.50
BSL ELECTRIC CORPORATION	ROAD FUND	780.00	780.00
BULB DADDY	GENERAL FUND	2,925.75	4,184.45
BURNEY'S COMMERCIAL SERV OF NV, INC.	LAW ENFORCEMENT	785.00	785.00
CAPITAL ONE TRADE CREDIT	ROAD FUND	39.99	39.99
CARDA BURTON	11TH JUDICIAL DISTRICT	3,000.00	4,000.00
CARLOS PORTILLO	GENERAL FUND	861.00	861.00
CARWILL, LLC	ROAD FUND	883.17	883.17
CASHMAN EQUIPMENT COMPANY	LANDFILL FUND	1,903.39	1,903.39
CASHMAN EQUIPMENT COMPANY	LAW ENFORCEMENT	2,546.58	2,546.58
CASHMAN EQUIPMENT COMPANY	ROAD FUND	986.07	986.07
CC COMMUNICATIONS	GENERAL FUND	406.08	541.04
CEDAR HILLS RESOURCES, INC.	11TH JUDICIAL DISTRICT	450.00	450.00
CENTER POINT LARGE PRINT	LIBRARY FUND	3,170.88	3,170.88
CHAMPION CHEVROLET	LAW ENFORCEMENT	1,879.61	1,879.61
CHAMPION CHEVROLET	OPTION TAX-PUBLIC SAFETY	41,424.25	41,424.25
CHAMPION CHEVROLET	ROAD FUND	402.10	811.18
CHARLES L. SPARKE	GENERAL FUND	227.50	227.50
CHARLES L. SPARKE	LAW ENFORCEMENT	120.00	120.00
CHARLES L. SPARKE	RECREATION FUND	12.00	12.00
CHASITY ARNETT	11TH JUDICIAL DISTRICT	128.58	128.58
CHING FANG SUN AKA CHRISTINA SUN	GENERAL FUND	24.40	24.40
CHURCHILL CO JUVENILE JUSTICE CENTER	11TH JUDICIAL DISTRICT	3,000.00	3,000.00
CISCO AIR SYSTEM	ROAD FUND	1,654.40	1,654.40
CITY AUTO PARTS	GENERAL FUND	20.64	20.64
CITY AUTO PARTS	LAW ENFORCEMENT	24.99	41.28
CITY AUTO PARTS	ROAD FUND	3,892.71	3,892.71
CITY OF FALLON	GENERAL FUND	460.08	460.08
CITY OF LOVELOCK	AD VALOREM CAP. PROJECTS	1,510.85	1,510.85
CITY OF LOVELOCK	CITY OF LOVELOCK	23,851.01	59,469.01
CITY OF LOVELOCK	GENERAL FUND	66,985.50	66,985.50