

EUREKA COUNTY SALARIES, SERVICES & SUPPLIES

I, Lisa Hoehne, duly elected Clerk/Recorder and ex-officio Clerk to the Board of County Commissioners, and pursuant to NRS 354.210, hereby certify that the following is a true copy of all salaries, services and supplies allowed by the Board of County Commissioners, as received from the Comptroller from April 1, 2020 - June 30, 2020  
Details of these expenditures may be viewed in the Eureka County Comptroller's Office at 701 S. Main St., Eureka, NV 89316 or by calling 775-237-6128.

**Payroll**

ADAMS, ASHLEY	\$12,456.01
AMATO, BRIAN	\$4,156.38
AUCH, CHANLIE	\$13,713.61
BACON-BOWLING, KATHERINE	\$14,860.80
BAILEY, RAY	\$981.81
BATEMAN, LOUISE	\$15,699.13
BERG, JACQUELINE	\$16,370.86
BETTENCOURT, FRANCES	\$921.50
BEUTEL, THEODORE	\$29,975.82
BLACKEYE-ADAIR, SHASTA	\$10,805.62
BLEDSON, CHARLES	\$90.00
BRADY, LON	\$11,568.00
BRADY, TAMRA	\$6,810.67
BRASWELL, MAGEE	\$9,897.60
BREITRICK, JAMES	\$200.00
BROWN, ELDON	\$15,255.64
BROWN, PHILIP DANIEL	\$2,118.69
BROWN, RHONDA	\$4,988.48
BUNDY, CLARA	\$14,869.80
BUNDY, DENNIS	\$17,615.82
BUNDY, LYNN	\$14,781.12
CHRISTIANSEN, KIMBERLY	\$3,542.42
CLARK, JAMES	\$16,012.08
COLLINS, NICHOLAS	\$16,900.21
CRIMM, MATTHEW	\$10,797.66
DAMELE, GARNETH	\$18,283.20
DAMELE, RONALD	\$25,844.10
DAVIDS, KRISTI	\$2,815.20
DAVILA, IRMA	\$11,784.00
DECHAMBEAU, EDWARD	\$10,800.00
DEMPSEY, LINDA	\$50.00
DORY, LUZ	\$5,498.40
DRAYTON DOLAN, CHRISTOPHER	\$1,380.31
DUGAN, BARBARA	\$800.00
EASTWOOD, SANDRA	\$18,801.60

EDWARDS, JERRY	\$11,173.89
ELICEGUI, MICHAELLA	\$12,273.60
ESKANDON, AITOR	\$12,102.76
EVANS, JAMES	\$50.00
EVERTSEN, JESSICA	\$90.00
EVERTSEN, MARCIAL	\$19,846.32
FARRIS, ASHLEY	\$9,650.73
FRENCH, SHEALENE	\$15,200.90
GARNER, MAUREEN	\$16,902.86
GOICOECHEA, JULIAN	\$6,391.80
GONZALES, ANALECIA	\$1,119.49
GORDON, LINDA	\$12,260.81
GORDON, TRENT	\$13,498.49
HALPIN, JAYME	\$13,680.90
HARLAND, BRUCE	\$17,828.40
HAYWARD, EARL	\$19,483.20
HAYWARD, GAGE	\$1,802.86
HICKS, ROBIN	\$50.00
HICKS, WILLIAM	\$2,574.04
HILL, KATHY	\$3,427.10
HODSON, RAYMOND	\$18,018.00
HOEHNE, LISA	\$14,761.20
HOGGARD, WILLIAM	\$15,370.78
HUBBARD, RAY	\$4,732.80
HUBBARD, ROGER	\$13,372.80
HUNTINGTON, GEORGE	\$981.81
ITHURRALDE, JAMES	\$50.00
JENSEN, AMY	\$15,652.80
JEPPESSEN, JERRY	\$15,887.34
JEPPESSEN, JOYCE	\$15,443.26
JOHNSON, NATHAN	\$15,303.55
JOHNSON, PERNECIA	\$14,761.20
JONES, DAVID	\$11,472.00
KELLERMAN, MICHAEL	\$13,372.80
KELLERMAN, NONA	\$90.00
KLAPPER, ASHLEY	\$662.61
KLATT, RANDALL	\$2,311.55
LAKE, LEONARD	\$14,998.64
LEE, BRITTANY	\$3,827.00
LEPPALA, WILLIAM	\$200.00
LICO, DEEJAYE	\$5,896.59
MARTINEZ-GUTIERREZ, JOSE	\$15,414.66
MCKAY, RICHARD	\$5,724.48

MEARS, MICHAEL	\$20,434.50
MORRISON, CHERYL	\$15,422.36
MOYLAN, TRACY	\$100.00
NUNN, MICHAEL	\$10,172.04
ORAM, MILLIE	\$19,599.90
PEEK, PATRICIA	\$32,183.18
PENA, TAMISHA	\$50.00
PETERSON, HEATHER	\$13,145.14
PODBORNY, DIANE	\$12,964.81
PORTER, LESTER	\$18,232.56
PUNZO, DAVID	\$3,767.55
RATLIFF, JACKLYN	\$13,949.72
REISEL, BONNIE	\$11,325.70
ROGNE, BRENNA	\$50.00
ROWLEY, ANTHONY	\$50.00
ROWLEY, DOROTHY	\$13,169.40
ROWLEY, JEB	\$20,760.98
ROWLEY, MISTY	\$17,765.16
SAMPSON, CATHERINE	\$11,247.18
SANDERS, JERI	\$16,301.16
SANDERS, KENNETH	\$17,068.04
SANDERS, KENNETH	\$450.00
SANTOYO, JESSICA	\$11,607.52
SCHROEDER, SARAH	\$1,636.96
SHARKOZY, MELYNDA	\$50.00
SHARKOZY, MICHAEL	\$6,391.80
SMITH, LEAH	\$12,259.20
SMITH, SHARLENE	\$2,119.69
SMITH, SHAWN	\$11,961.60
STITH, LINDSAY	\$11,745.62
STRAIN, KELLY	\$14,121.60
TAYLOR, BETTY	\$15,926.40
THOMAS, TYLER	\$15,528.62
TIBBITTS, JACOB	\$21,536.10
TODD, KIMBERLY	\$17,956.43
TOGNOTTI, CLINT	\$13,680.01
TOMPKINS, DWIGHT	\$100.00
TUCKER, CHRISTINA	\$11,770.05
UDER, ANDREW	\$14,735.88
WATTS, ANNELLE	\$13,565.79
WATTS, JESSE	\$17,895.84
WELLS, CARLIE	\$1,728.74
WILLIAMS VINK, ALEXANDRA	\$10,996.81

ZIMMERMAN, MOLLY	\$1,621.69
ZIMMERMAN, STEPHEN	\$15,158.40

**Accounts Payable**

1050 TECHNOLOGIES	\$1,750.00
911 SUPPLY INC	\$208.00
A1 ALCOHOL & DRUG COLLECTIONS, LLC	\$2,265.00
ADA COUNTY COURTHOUSE - ATTN: CRIMINAL RECORDS	\$4.00
ADVANCED GRAPHIX, INC	\$195.00
AFLAC PREMIUM HOLDING	\$4,438.98
AHERN RENTALS, INC	\$3,947.15
AHLVERS ELECTRIC	\$960.00
AIR MEDCARE NETWORK	\$3,918.00
ALLISON MACKENZIE ET AL	\$7,598.75
ALPINE LOCK & KEY INC	\$14,762.27
AL'S HARDWARE & SPORTING GOODS	\$348.26
AMERICAN BAR ASSOCIATION	\$270.00
AMERICAN RED CROSS: ATTN HEALTH & SAFETY CTR	\$38.00
ANYWAVE COMMUNICATION TECHNOLOGIES INC.	\$72,459.20
APEX PEST CONTROL LLC	\$2,600.00
ARC HEALTH & WELLNESS	\$1,214.00
ASPIRE GRANT SOLUTIONS, LTD	\$690.00
AT&T CAROL STREAM	\$30.48
AT&T BOX 105068	\$122.19
AT&T BOX 5019	\$30.00
AT&T BOX 5025	\$21,829.53
AT&T LONG DISTANCE	\$1,266.36
AT&T MOBILITY	\$5,110.93
ATLAS TOWING SERVICE, INC	\$1,850.00
BANKCARD CENTER	\$58,949.98
BARRACK, HEATHER	\$25.00
BATH LUMBER	\$7,755.19
BATTLE BORN MEDIA LLC	\$1,796.00
BAUMANN, JAMES	\$5.75
BENSON LAW, LLC	\$5,740.00
BENSON, CRAIG	\$17.25
BFE SCREEN PRINTING & EMBROIDERY	\$655.00
BLACKEYE-ADAIR, SHASTA	\$20.00
BLISS, CHAD D	\$9.20
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$3,786.91
BOSS TANKS INC	\$12,819.16
BOUND TREE MEDICAL LLC	\$221.98

BROADCASTERS GENERAL STORE	\$20,635.00
BROWN BROTHERS WELDING	\$90,144.38
BROWN, KELLY C	\$15,000.00
BUFFINGTON, ETHEL	\$8.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$13,087.31
BURNEY'S COMMERCIAL SERVICE INC	\$415.24
BURNS FUNERAL HOME, INC	\$675.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$13,400.00
CA STATE CONTROLLER - UNCLAIMED PROP DIVISION	\$10.00
CAL RANCH STORES	\$359.99
CALIFORNIA STATE DISBURSE UNIT	\$830.76
CARASOFT TECHNOLOGY CORP	\$3,680.00
CARE FLIGHT	\$30.00
CARTER AGRI-SYSTEM	\$901.52
CASHMAN EQUIPMENT	\$972.84
CDW GOVERNMENT INC	\$35,733.26
CENTER FOR CHANGE	\$943.75
CHARM-TEX INC.	\$3,735.68
CHRISTENSEN, GLORIA NOEL	\$200.38
CLARK, JAMES	\$27.00
CLONINGER, JENNIFER	\$76.32
CODE 3 UNIFORMS - LANDON, BARBARA A	\$114.58
COLLINS, NICHOLAS	\$163.00
COLONIAL LIFE & ACCIDENT INS CO	\$736.62
CONFERENCE AMERICA	\$1,039.39
CONLEY, KEN	\$82.80
CONLEY, RUSSELL	\$11.50
CONSUMER DIRECT CARE NETWORK	\$4,265.67
COOLEY, NICHOLE	\$203.44
COUNTY OF HUMBOLDT	\$1,646.08
COW COUNTY TITLE CO	\$300.00
CRESCENT VALLEY FIRE DEPT	\$220.00
CRESCENT VALLEY WATER DPT	\$1,315.79
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$18,850.00
CSS CONSTRUCTION SEALANTS & SUPPLY	\$795.00
CUCHINE, WALTER E	\$1,216.35
DAVILA, IRMA	\$202.49
DAY ENGINEERING	\$7,600.00
DEPT OF MOTOR VEHICLES	\$7.00
DEPT OF TREASURY	\$189,791.11
DESERT HILLS ELECTRIC INC	\$305.40
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$80.00
DOMINION VOTING SYSTEMS	\$9,786.00
DV GRAVEL & EXPLORATION - GROTH, DANIEL EVAN	\$750.00

EAGLE COMMUNICATIONS LLC	\$12,000.00
EDWARDS, DEWAYNE	\$35.00
ELKO COUNTY LIBRARY	\$24,790.25
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$734.05
ELKO WIRE ROPE	\$504.84
EM3 NETWORKS LLC	\$4,595.13
EMPLOYER LYNX INC	\$714.00
ENGLISH MAILING SERVICE	\$489.00
ERICKSON, THORPE, SWAINSTON LTD	\$2,177.50
ETZLER, PAUL J	\$5.75
EUREKA COUNTY RECORDER	\$118.20
EUREKA COUNTY SCHOOL DIST	\$5,869,878.66
EUREKA COUNTY SENIOR CENTERS	\$104.00
EUREKA COUNTY TREASURER	\$65.21
EUREKA GARAGE	\$25.69
EUREKA GOLD COUNTRY INN	\$339.30
EUREKA HIGH SCHOOL	\$1,500.00
EUREKA JUVENILE PROBATION DEPT	\$500.00
EUREKA SUPPLY	\$5,318.03
EUREKA TOWN WATER	\$4,068.91
EUREKA VET CLINIC LLC	\$311.23
EVERTSEN, MARCIAL	\$297.00
FARMER BROS CO	\$98.85
FARR WEST ENGINEERING	\$1,289.84
FEDERAL EXPRESS CORP	\$258.13
FHN FINANCIAL MAIN STREET ADVISORS LLC	\$7,630.56
FITZWATER, KINDY LEE	\$128.19
FLYERS ENERGY LLC	\$15,490.23
FOOD BANK OF NORTHERN NV	\$715.50
FOR THE RECORD FTR LTD	\$1,398.00
FROST, RODINNA LEE	\$9.60
FRUEND, DANA LEE (Contract)	\$10,000.00
GALE TIRE	\$7,315.00
GALENA GROUP INC	\$960.00
GALLAGHER FORD LINCOLN	\$2,318.17
GARDNER, CLINT CHARLES	\$640.00
GBIS COMMUNICATIONS LLC	\$499.65
GENESIS HOME HEALTH SERVICES INC	\$3,800.00
GLASS DOCTOR OF NE NEVADA	\$3,389.05
GOLDEN WEST INDUSTRIES, INC	\$16,735.75
GRAINGER PARTS OPERATIONS	\$6,157.83
GREEN, SHARA	\$284.38
GREGORY INSURANCE AGENCY	\$2,516.30
GROTH REPAIR & TOWING - GROTH, DAVID EDGAR	\$100.00

HENRY SCHEIN INC	\$2,430.96
HIGH DESERT RTO	\$3,850.00
HIGH SIERRA ELEVATOR INSPECTION	\$1,142.40
HILSMANN, TRACI CHANTEL	\$125.41
HODSON, RAYMOND	\$27.00
HOEHNE, LISA L	\$73.20
HOGGARD, WILLIAM	\$482.00
HOLLAND AUTO PARTS	\$641.11
HOLLINGER METAL EDGE, VA INC	\$1,234.80
HOSEPOWER USA INC - MASTHEAD INDUSTRIES	\$450.06
HSI INC	\$992.00
HUNT & SONS, INC	\$5,756.71
IMAGE TREND INC	\$1,639.09
INLAND SUPPLY CO, INC	\$7,121.98
INNOVATIVE COMMUNICATIONS SYSTEMS LLC	\$1,140.00
IN-SITU INC.	\$3,398.00
INTEGRATED TELEHEALTH SOLUTIONS (ITS)	\$1,350.00
INTERWEST SUPPLY COMPANY	\$13,114.06
INVESCO INVESTMENT SERVICES, INC	\$3,600.00
ITHURRALDE, JAMES	\$1,442.60
JACKSON GROUP PETERBILT, INC	\$5,056.98
JANE EBERHARDY LAW LLC	\$1,220.00
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$1,100.00
JOHNSON CONTROLS FIRE PROTECTION LP	\$5,826.00
JOHNSON, ABIGAIL C	\$19,276.20
JONES, KEN	\$1,292.04
JR SUPPLY - JOELLEN REIS	\$2,312.70
JUSTICE AV SOLUTIONS, INC	\$6,057.00
K&H INTEGRATED PRINT SOLUTIONS	\$14,046.26
KANSAS CITY LIFE INSURANCE CO	\$29,190.87
KHOURYS FRESH MARKET CARLIN	\$73.28
L N CURTIS AND SONS	\$8,472.59
LA PERKS PETROLEUM SPECIALIST	\$3,599.12
LAKE, LEONARD	\$314.00
LARIOS, REBECCA	\$120.80
LARRY H MILLER CHEVROLET	\$1,144.65
LARRY H MILLER FORD PARTS	\$237.82
LAWSON PRODUCTS, INC	\$668.41
LEGAL SHIELD	\$406.55
LEGISLATIVE COUNSEL BUREAU	\$459.86
LEMONS, GRUNDY & EISENBERG	\$21,881.30
LEXIS NEXIS MATHEW BENDER	\$1,386.08
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,080.00
LICO, DEEJAYE	\$15.00

LIFE ASSIST, INC	\$689.73
LINCOLN COUNTY TREASURER	\$2,125.60
LOCKIE & MACFARLAN, LTD	\$4,860.00
LOLI-O LLC	\$134.99
LOTSPEICH, LESLIE	\$1,500.00
LP INSURANCE SERVICES LLC	\$8,400.00
LUMOS & ASSOCIATES	\$97,275.44
MARTIN-ROSS & ASSOCIATES	\$1,390.00
MCINTOSH COMMUNICATIONS, INC	\$16,066.90
MEARS, DELANEY	\$128.19
MR SPARKLE	\$2,000.00
MRSA-UV, LLC	\$2,562.32
MT WHEELER POWER INC	\$103,017.54
NAJTECH, LLC	\$480.00
NAPA AUTO PARTS	\$786.45
NATIONAL TRANSLATOR ASSOCIATION	\$500.00
NAT'L JUDICIAL COLLEGE, JUDICIAL COLLEGE BLDG	\$689.00
NEW YORK LIFE	\$12,181.68
NEW YORK LIFE LTD	\$1,798.98
NORCO	\$1,024.38
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$10.00
NUTRI-SYSTEMS CORP	\$218.26
NV BUREAU OF SAFE DRINKING WATER	\$110.00
NV DEPT OF ADMIN VICTIM OF CRIMES PROGRAM	\$600.00
NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV	\$105.00
NV DEPT OF TAXATION	\$1,051.95
NV DEPT OF TAXATION RENO LIVE ENTERTAINMENT TAX	\$12.96
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$684.25
NV DIV OF ENVIRONMENTAL PROTECTION	\$3,282.82
NV DIV OF HEALTH CARE FINANCING & POLICY ESTATE RECOVERY	\$2,649.40
NV DIV OF MINERALS	\$2,310.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,237.98
NV DIV PAROLE & PROBATION	\$644.60
NV ENERGY	\$11,625.83
NV HIGHWAY PATROL	\$304.00
NV MAGAZINE	\$900.00
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$5,407.91
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$370,269.12
NV STATE CONTROLLER	\$802,317.62
NV STATE TREASURER - CHILD SUPPORT	\$12.00
OFFICE DEPOT CREDIT PLAN	\$1,101.72
OFFICE PRODUCTS INC	\$4,062.60
OLCESE WASTE SERVICES	\$50,269.80
OLIVER PACKAGING & EQUIP	\$7,126.92



OMEGA WASTE MANAGEMENT INC	\$585.00
PARSONS BEHLE & LATIMER	\$3,120.05
PARSONS DRILLING INC	\$43,116.96
PICTOMETRY INTERNATIONAL CORP	\$99,459.80
PINE VALLEY VOL FIRE DEPT	\$40.00
PIONEER TECHNOLOGY GROUP	\$24,000.75
PITNEY BOWES	\$696.03
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$701.67
POLLOCK, DEANNA MARIE	\$151.81
PONY EXPRESS MEATS & DELI	\$193.59
POSTMASTER - EUREKA	\$1,317.60
POWER PLAN	\$967.85
PRAETORIAN DIGITAL - POLICEONE ACADEMY	\$1,300.00
PRAY & COMPANY HR & BUSINESS SOLUTIONS	\$9,600.00
PREMIER WIRELESS SERVICES LLC	\$7,800.00
PRE-SORT CENTER OF STOCKTON, INC	\$1,093.00
PROFORCE LAW ENFORCEMENT	\$1,353.00
PROMINENCE HEALTH PLANS	\$372,885.50
QT PETROLEUM ON DEMAND - DOWNSTREAM AVIATION LP	\$14,481.25
QUEST MEDIA & SUPPLIES INC	\$98,660.71
QUILL CORPORATION	\$8,066.77
RAINES MARKET	\$2,315.83
RALLS, JACQULYN MARIE	\$10.00
RAMBOLL US CORPORATION	\$11,989.24
REDI SERVICES LLC	\$4,220.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$15.45
REGALADO, VICKIE	\$400.00
REHAB SERVICES OF NEVADA	\$11,535.98
REINFORD, CHUCK	\$1,850.00
RENO BUICK-GMC-CADILLAC	\$35,685.25
RENO UNIFORMS	\$336.80
RIVERTON	\$143.40
ROBERTSON, JACKIE	\$37.00
ROSENER, AMANDA	\$9.06
ROWLEY, JEB R	\$27.00
ROWLEY, MISTY	\$9,159.10
RUBY MOUNTAIN SPRINGS	\$165.00
SALT LAKE WHOLESALE SPORT INDUSTRIAL PRODUCTS INC	\$1,030.92
SALT LAKE WINDUSTRIAL	\$2,956.77
SCHWEBLE, JOHN	\$713.58
SEMI SERVICE INC	\$2,019.23
SHI INTERNATIONAL CORP.	\$17,375.70
SIERRA ENVIRONMENTAL MONITORING, INC	\$1,104.00
SILVER STATE ELEVATOR INC	\$4,800.00

SILVER STATE INTERNATIONAL TRUCKS	\$3,045.82
SIMPLE DISTRIBUTORS, LLC	\$322.51
SIMPLOT GROWERS SOLUTION	\$7,148.87
SIX STATES DISTRIBUTING INC - TRUCK PRO LLC	\$103.98
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$10,485.00
SLAGOWSKI, CARL F	\$69.00
SNOWDEN, ALBERT	\$1,291.20
SOUTH FORK HARDWARE - EUREKA	\$1,034.60
STATE COLLECTION & DISB UNIT (SCADU)	\$2,011.80
STEFANKO, DR ROBERT J	\$1,200.00
STRYKER	\$235.44
SUBURBAN PROPANE	\$1,283.99
SUBURBAN PROPANE - ELY	\$21,027.54
SUMMIT ENGINEERING CORP	\$3,800.00
SUNDOWN LODGE	\$480.00
SUPPORT WAREHOUSE LTD	\$3,257.00
SYBER NETWORKS LLC	\$36,483.28
SYSCO INTERMOUNTAIN FOOD	\$31,125.57
TALX UC EXPRESS, CORP	\$297.00
THATCHER CO OF NEVADA, INC	\$1,626.40
THE SIDWELL COMPANY	\$1,440.00
THOMAS PETROLEUM LLC	\$35,229.88
THOMSON REUTERS-WEST PAYMENT CENTER	\$4,119.00
TIBBITTS, ADRIANE	\$2,750.00
TODD, KIMBERLY	\$15.00
TUGER, TRACI	\$500.00
U S GEOLOGICAL SURVEY	\$18,596.25
UDER, ANDREW	\$145.55
ULTRA-CHEM INC	\$211.58
UNIFORMITY OF NEVADA LLC	\$599.17
URBAN COWBOY BAR & GRILL	\$74.88
USA BLUE BOOK	\$1,340.04
V UNIFORMS LLC	\$2,194.00
VOGUE DRY CLEANER, LLC	\$175.96
VOGUE LINEN-UNIFORM RENT	\$2,345.71
VOYA WELLS FARGO BANK, NA	\$16,524.00
WALKER & ASSOCIATES	\$6,000.00
WALMART COMMUNITY (SC)	\$281.24
WALZL, JOHN H	\$12,293.16
WASHINGTON NATIONAL INSURANCE CO	\$14,105.82
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$3,444.80
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$492.00
WATTS, JESSE	\$594.99
WELLS PROPANE	\$9,287.30

WELLS RURAL ELECTRIC CO	\$130.00
WESTERN FAIR ASSN	\$190.00
WESTERN INSURANCE SPECIALTIES INC	\$604.44
WESTERN NV SUPPLY CO	\$6,934.57
WESTERN STATES ENTERPRISES	\$67,816.30
WEST-MARK INC - CERT STAINLESS SERVICE, INC	\$91,358.00
WHITE PINE COUNTY	\$15.09
WHITE PINE COUNTY FINANCE OFFICE	\$27,922.47
WHITE PINE JUVENILE PROBATION	\$615.55
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$197,000.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$2,385.90
WILLIAMS, TIMOTHY	\$25.00
WILSON BATES FURNITURE CO	\$1,274.00
XEROX CORPORATION	\$831.95
XS SUPPLY, LLC	\$3,277.34
ZIMMERMAN, STEVE	\$391.44
ZIONS BANK	\$17,665.60

EUREKA COUNTY  
QUARTERLY REVENUE AND EXPENDITURE REPORT  
PERIOD END 6/30/20

	<u>FOURTH</u> <u>QUARTER</u> <u>FY 2019-2020</u>
TOTAL REVENUES	15,537,160.98
EXPENDITURES:	
SALARIES AND WAGES	1,281,464.69
EMPLOYEES BENEFITS	8,697.00
DEPT SERVICES & SUPPLIES	2,384,807.44
CAPITAL PURCHASES	620,332.77
SCHOOL EXPENDITURES	5,869,878.66
ACCRUED PAYROLL	981,964.54
 TOTAL EXPENDITURES	 11,147,145.10

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The original and any duplicate or copy of each receipt, bill, invoice, check, warrant, voucher or other similar document that supports a transaction, the amount of which is included in this quarterly report of total receipts/expenditures/expenses/payroll, is a public record that is available for inspection and copying by any person pursuant to the provisions of NRS 239. These records are available at:

Eureka County Treasurer's Office  
10 South Main Street, Eureka, NV 89316  
Eureka County Comptroller's Office  
701 South Main Street, Eureka, NV 89316

For more information, please contact the Eureka County Comptroller's Office at (775) 237-6128  
or visit the County's website at <http://www.co.eureka.nv.us/>