

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 July 1, 2021 - September 30, 2021
 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.

Accounts Payable

Vendor Name	Quarterly Payment Total	YTD Payment Total
3D CONCRETE, INC	\$3,720.00	\$3,720.00
A1 ALCOHOL & DRUG COLLECTIONS, LLC	\$1,370.00	\$1,370.00
AASLH MEMBERSHIP SERVICES	\$196.00	\$196.00
ADMINISTRATIVE OFFICE OF THE COURTS	\$5,000.00	\$5,000.00
ADVANCED GRAPHIX, INC	\$1,740.00	\$1,740.00
ADVANCED SURVEYING AND PROFESSIONAL SERVICES	\$8,067.50	\$8,322.50
AED EVERYWHERE, INC.	\$8,225.00	\$8,225.00
AFLAC PREMIUM HOLDING	\$2,485.68	\$3,658.70
ALLEN, PETE - ENVIRONMENTAL SERVICES	\$500.00	\$500.00
ALLISON MACKENZIE ET AL	\$30,502.84	\$47,671.24
ALPINE LOCK & KEY INC	\$1,300.00	\$1,300.00
AL'S HARDWARE & SPORTING GOODS	\$971.67	\$971.67
AMERICAN EMERGENCY RESPONSE TRAINING, INC	\$6,107.00	\$6,107.00
AMERICAN JUDGES ASSOCOCIATION	\$175.00	\$175.00
AMERICAN MACHINERY WORKS LLC	\$3,088.50	\$3,088.50
AMERICAN RED CROSS: ATTN HEALTH & SAFETY CTR	\$160.00	\$160.00
ANYWAVE COMMUNICATION TECHNOLOGIES INC.	\$30,821.00	\$30,821.00
APEX PEST CONTROL LLC	\$3,395.00	\$3,395.00
ARIAS, BERTHA	\$50.00	\$50.00
ASPIRE GRANT SOLUTIONS, LTD	\$3,666.37	\$3,666.37
ASSESSORS ASSOCIATION OF NEVADA - MEMBERSHIP	\$410.00	\$410.00
AT&T BOX 5001	\$62.76	\$62.76
AT&T BOX 105068	\$134.43	\$179.06
AT&T BOX 5019	\$30.00	\$30.00
AT&T BOX 5025	\$21,734.97	\$26,214.85
AT&T LONG DISTANCE	\$1,129.59	\$1,129.79
AT&T MOBILITY	\$6,435.80	\$8,898.65
ATLAS TOWING SERVICE, INC	\$3,319.00	\$3,319.00
AUCH, SHARON	\$962.82	\$1,283.76
AUTO GRAPHICS	\$350.00	\$350.00
AVFUEL CORPORATION	\$27,064.46	\$27,109.62
AXON ENTERPRISE, INC	\$32,070.00	\$32,070.00
BANKCARD CENTER	\$72,699.37	\$91,561.55
BARNUM, BARBARA	\$826.44	\$826.44
BATH LUMBER	\$1,289.69	\$8,384.69
BATTLE BORN EMERGENCY TECHNOLOGIES	\$2,767.50	\$2,767.50

BATTLE BORN MEDIA LLC	\$301.00	\$320.00
BAUMANN, JAMES	\$5.60	\$11.20
BELLES & BEAUS	\$132.00	\$132.00
BEUTEL, THEODORE	\$154.10	\$204.10
BFE SCREEN PRINTING & EMBROIDERY	\$3,052.15	\$3,660.15
BINGHAM, CHRISTINE	\$10.24	\$10.24
BISHOP, STEPHEN J	\$286.24	\$286.24
BLACK ROCK RESOURCE SERVICES LLC	\$6,019.10	\$6,019.10
BLACK, JAY S	\$800.00	\$800.00
BLISS, CHAD D	\$8.96	\$8.96
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00	\$2,250.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$10,413.70	\$10,413.70
BOB BARKER CO, INC	\$62.74	\$62.74
BOSS TANKS INC	\$12,133.75	\$31,681.67
BROWN BROTHERS WELDING	\$38,180.00	\$38,180.00
BROWN, KELLY C	\$20,000.00	\$20,000.00
BROWN, LISA	\$25.99	\$25.99
BROWN, SHAWN	\$400.00	\$400.00
BUCHANAN, ROSE	\$102.00	\$102.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$7,980.02	\$10,342.52
BUNDY, CLARA	\$264.08	\$264.08
BURNS FUNERAL HOME, INC	\$525.00	\$1,862.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$7,500.00	\$10,000.00
BYLER, MARIAN	\$322.50	\$322.50
CALIFORNIA STATE DISBURSE UNIT	\$692.30	\$830.76
CARLIN ACE HARDWARE	\$383.35	\$383.35
CARRASCO, EMILY	\$44.10	\$44.10
CARRASCO, TREVOR	\$76.37	\$76.37
CARROT-TOP INDUSTRIES INC	\$884.25	\$884.25
CASHMAN EQUIPMENT	\$11,914.51	\$15,028.93
CASTANEDA, MARYJO	\$1,136.43	\$1,515.24
CDCE, INCORPORATED	\$2,835.00	\$2,835.00
CDW GOVERNMENT INC	\$5,687.48	\$6,270.82
CENTER FOR CHANGE	\$227.32	\$227.32
CENTRAL NV REGIONAL WATER AUTHORITY	\$7,500.00	\$7,500.00
CERTIFIED LABORATORIES	\$518.33	\$518.33
CLEMENTINE'S STEAKHOUSE	\$134.00	\$134.00
CMC TIRE INC	\$10,462.72	\$11,006.80
COLBY, TALON	\$200.00	\$200.00
COLLINS, NICHOLAS	\$129.00	\$129.00
COLONIAL LIFE & ACCIDENT INS CO	\$433.24	\$649.86
CONCRETE CONSTRUCTION SUPPLY INC	\$322.65	\$322.65
CONFERENCE AMERICA	\$386.19	\$386.19
CONLEY, CHETT	\$35.00	\$35.00
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	\$200.00	\$200.00
COUNTY OF HUMBOLDT	\$2,469.12	\$3,292.16
CRESCENT VALLEY FIRE DEPT	\$10,917.11	\$12,762.38

CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$16,200.00	\$18,900.00
CSS CONSTRUCTION SEALANTS & SUPPLY	\$569.55	\$569.55
CUCHINE, WALTER E	\$1,267.68	\$1,690.24
CUMMINS ROCKY MOUNTAIN	\$3,307.87	\$3,307.87
DAMELE, ELIZABETH ANN	\$44.10	\$44.10
DAMELE, KATIE EILEEN	\$44.10	\$44.10
DAVILA, IRMA	\$669.59	\$669.59
DBT TRANSPORTATION SERVICES LLC	\$4,000.00	\$4,000.00
DEPT OF MOTOR VEHICLES	\$34.00	\$34.00
DEPT OF TREASURY	\$251,024.74	\$285,977.37
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$380.00	\$380.00
DIEBLER, WILLIAM	\$60.00	\$60.00
DISHONG, CODY J.	\$700.00	\$700.00
DJ'S DINER & DRIVE-IN	\$20.00	\$20.00
DOMINION VOTING SYSTEMS	\$5,125.00	\$5,125.00
DOOLEY ENTERPRISES, INC	\$5,872.87	\$6,799.72
EAGLE COMMUNICATIONS LLC	\$43,060.00	\$43,060.00
ECHEVARRIA, MARTY ANN	\$1,500.00	\$1,500.00
ECONOMY DRUG	\$65.01	\$65.01
eFAX CORPORATE	\$379.80	\$379.80
EL AERO SERVICES, INC	\$1,963.00	\$1,963.00
ELKO COUNTY LIBRARY	\$28,773.25	\$28,773.25
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$910.53	\$910.53
ELKO TELEVISION DISTRICT	\$10,000.00	\$10,000.00
ELKO TOOL & FASTENER INC	\$108.71	\$238.70
ELSE, HOLLI	\$400.00	\$400.00
EM3 NETWORKS LLC	\$4,050.03	\$5,400.04
EMPLOYER LYNX INC	\$197.00	\$503.00
ENZENBERGER, MICHAELLA	\$1,053.59	\$1,326.85
EUREKA COUNTY SENIOR CENTERS	\$104.00	\$213.00
EUREKA COUNTY SHERIFF	\$77.95	\$77.95
EUREKA COUNTY TREASURER	\$1,166.66	\$1,166.66
EUREKA GARAGE	\$40.90	\$40.90
EUREKA GOLD COUNTRY INN	\$641.22	\$641.22
EUREKA HS RODEO CLUB	\$1,000.00	\$1,000.00
EUREKA RESTORATION ENTERPRISE	\$9,000.00	\$9,000.00
EUREKA SUPPLY	\$2,468.09	\$2,468.09
EUREKA TOWN WATER	\$15,381.30	\$19,520.70
EUREKA VET CLINIC LLC	\$879.02	\$1,029.02
EUREKA VOLUNTEER FIREMEN	\$640.00	\$640.00
EVERITT, RANDY	\$72.00	\$72.00
EVERTSEN, MARCIAL	\$228.00	\$228.00
FARMER BROS CO	\$234.04	\$234.04
FARR WEST ENGINEERING	\$1,205.36	\$1,205.36
FARRIS, ASHLEY	\$723.44	\$723.44
FEDERAL EXPRESS CORP	\$294.27	\$294.27
FEYDER, PAYTON	\$231.77	\$231.77

FHN FINANCIAL MAIN STREET ADVISORS LLC	\$8,601.55	\$8,601.55
FILIPPINI, JOHNNY	\$162.28	\$162.28
FILIPPINI, KAYLEE	\$159.41	\$159.41
FLYERS ENERGY LLC	\$17,841.81	\$27,441.83
FOOD BANK OF NORTHERN NV	\$126.67	\$126.67
FRED'S TREE SERVICE LLC - KILLIAN, FRED B	\$6,562.50	\$6,562.50
FRENCH, SHEALENE	\$103.99	\$103.99
FUN EVENTS NV	\$14,850.00	\$14,850.00
GALLAGHER FORD LINCOLN	\$81,953.02	\$81,953.02
GALLAGHER, CINDY	\$300.00	\$300.00
GARNER, MAUREEN	\$60.00	\$60.00
GBIS COMMUNICATIONS LLC	\$629.55	\$629.55
GENESIS HOME HEALTH SERVICES INC	\$4,080.70	\$4,080.70
GETZLER, RYAN	\$20.00	\$20.00
GIBBS, CODY	\$68.73	\$68.73
GLASS DOCTOR OF NE NEVADA	\$262.80	\$262.80
GOICOECHEA, GLADY	\$54.00	\$54.00
GONZALES, RHONDA	\$19.50	\$19.50
GORDON, LINDA	\$45.00	\$45.00
GOSERCO, INC	\$2,588.76	\$2,588.76
GOVERNMENT SOFTWARE ASSURANCE CORP	\$40,000.00	\$40,000.00
GRAINGER PARTS OPERATIONS	\$8,852.20	\$8,287.63
GREGORY INSURANCE AGENCY	\$313,948.35	\$313,948.35
GROTH REPAIR & TOWING - GROTH, DAVID EDGAR	\$780.00	\$780.00
GRUENING, VIRGINIA	\$367.20	\$367.20
HACH COMPANY	\$249.22	\$249.22
HAGE, VICTORIA	\$35.00	\$35.00
HAGE, YELEMA	\$38.00	\$38.00
HARNEY, MEGAN	\$73.50	\$73.50
HAWKSTONE NV INC.	\$12.00	\$12.00
HELION SOFTWARE, INC	\$2,833.00	\$2,833.00
HICKS, ROBIN	\$900.00	\$900.00
HILYARD, JANEEN	\$9,000.00	\$9,000.00
HOEHNE, LISA L	\$432.60	\$432.60
HOLLOWAY, MELISSA	\$60.00	\$60.00
HOLMAN, HANES J	\$190.92	\$190.92
HOSEPOWER USA INC - MASTHEAD INDUSTRIES	\$183.00	\$183.00
HSI INC	\$2,058.00	\$2,058.00
HUBBARD, JANINE	\$387.45	\$516.60
HUMBOLDT COUNTY ADMINISTRATOR	\$10,000.00	\$10,000.00
HUNT & SONS, INC	\$9,696.65	\$12,294.05
ID CARD GROUP - BC GROUP HOLDINGS INC	\$1,929.10	\$1,929.10
IMAGE TREND INC	\$1,688.26	\$1,688.26
IN MY BROTHER'S SHOES, INC	\$5,000.00	\$5,000.00
INLAND SUPPLY CO, INC	\$192.61	\$375.72
INTERMOUNTAIN FARMERS ASC	\$269.25	\$269.25
INTERWEST SUPPLY COMPANY	\$7,236.78	\$10,487.78

INVESCO INVESTMENT SERVICES, INC	\$4,200.00	\$4,800.00
ISR MATRIX INTERNATIONAL, LLC	\$1,590.00	\$1,590.00
ITHURRALDE, JAMES	\$1,463.31	\$1,951.08
IVESON, AUSTIN	\$162.28	\$162.28
JACKSON GROUP PETERBILT, INC	\$5,114.13	\$5,114.13
JANDA RIBBONS	\$449.17	\$449.17
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$4,150.00	\$4,150.00
JENSEN, SHANIA	\$87.36	\$87.36
JEPPESEN, DOROTHY	\$986.13	\$1,314.84
JOHNS, MATTIE M	\$128.87	\$128.87
JOHNSON CONTROLS FIRE PROTECTION LP	\$1,365.77	\$1,365.77
JOHNSON, ABIGAIL C	\$13,850.00	\$20,070.00
JONES, BRYANT HENRY	\$114.55	\$114.55
JONES, JESS JAMES - OUTLAW BRONCS	\$11,500.00	\$11,500.00
JONES, KEN	\$1,575.21	\$2,100.28
JOURNAL TECHNOLOGIES INC	\$25,000.00	\$25,000.00
JR SUPPLY - JOELLEN REIS	\$283.92	\$283.92
KANSAS CITY LIFE INSURANCE CO	\$22,188.93	\$32,486.09
KELLY, CRYSTAL	\$288.29	\$288.29
KELLY, JESSICA	\$288.29	\$288.29
KELLY, NATHAN JR	\$114.55	\$114.55
KERSEY, MIKAYLA	\$3,500.00	\$3,500.00
KHOURYS FRESH MARKET CARLIN	\$80.92	\$80.92
KIEFER AQUATICS	\$2,389.50	\$2,389.50
KIMBALL EQUIPMENT CO	\$3,017.67	\$3,017.67
KLATT, RANDALL	\$495.24	\$495.24
KNIGHT, WILL J	\$482.08	\$482.08
KNOWBE4, INC	\$2,090.70	\$2,090.70
KORTH, DYLAN	\$409.00	\$444.00
KULANI, JUSTIN D.	\$202.50	\$202.50
L N CURTIS AND SONS	\$842.82	\$842.82
LA PERKS PETROLEUM SPECIALIST	\$5,393.75	\$5,393.75
LABARRY, KAREN	\$841.14	\$1,121.52
LAKE, LEONARD	\$821.91	\$997.91
LAKES CROSSING CENTER	\$170.00	\$170.00
LANDER COUNTY RECREATION CENTER	\$360.00	\$360.00
LARRY H MILLER CHEVROLET	\$1,189.32	\$1,808.02
LARRY H MILLER FORD PARTS	\$584.87	\$878.58
LEGAL SHIELD	\$421.50	\$421.50
LEMONS, GRUNDY & EISENBERG	\$6,545.70	\$6,545.70
LES SCHWAB TIRE CENTER	\$580.32	\$580.32
LES SCHWAB TIRES	\$291.94	\$291.94
LESLIE'S POOL SUPPLIES - LESLIE'S POOLMART, INC	\$2,090.90	\$2,090.90
LEXIS NEXIS MATHEW BENDER	\$3,607.54	\$4,396.00
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,080.00	\$1,451.00
LIBERTY TIRE RECYCLING LLC	\$13,784.30	\$13,784.30
LIFE ASSIST, INC	\$4,722.43	\$4,722.43

LIQUIVISION TECHNOLOGY INC	\$13,465.00	\$13,465.00
LOCKIE & MACFARLAN, LTD	\$3,460.00	\$3,580.00
LONE WOLF COMMERCIAL APPLIANCE SERVICE AND R	\$27,946.83	\$27,946.83
LP INSURANCE SERVICES LLC	\$12,600.00	\$16,800.00
LUMOS & ASSOCIATES	\$375.00	\$11,325.00
M&T BANK	\$39,115.95	\$39,115.95
MADRIGAL, JOSUE	\$205.24	\$205.24
MAHER, TIMOTHY	\$300.70	\$300.70
MAHONEY, BRANDY	\$296.72	\$296.72
MAKOR K9	\$8,000.00	\$8,000.00
MALOTTE, ALAN	\$482.08	\$482.08
MARTINEZ, JAZMIN	\$202.50	\$202.50
MARTIN-ROSS & ASSOCIATES	\$1,035.00	\$1,035.00
MASON, BRYAN	\$55.09	\$55.09
MATHOS, LISA	\$51.00	\$51.00
MEARS, MICHAEL	\$125.00	\$125.00
MOODY, LINDA DARLENE	\$180.00	\$180.00
MORELAND, GRANT W	\$16,035.18	\$16,035.18
MORI, MICHAEL	\$190.92	\$190.92
MORI, QUINN A	\$190.92	\$190.92
MORRISON, CHERYL	\$345.00	\$345.00
MORRISON, LANNY	\$108.00	\$108.00
MR SPARKLE	\$850.00	\$850.00
MRSA-UV, LLC	\$664.61	\$664.61
MSC INDUSTRIAL SUPPLY CO.	\$117.66	\$117.66
MT WHEELER POWER INC	\$48,386.24	\$48,386.24
N-ABLE TECHNOLOGIES LTD	\$17,669.00	\$17,669.00
NAJTECH, LLC	\$320.00	\$320.00
NAPA AUTO PARTS	\$9,040.64	\$9,040.64
NATIONAL BUSINESS FURNITURE	\$1,808.00	\$1,808.00
NEW FRONTIER ARMORY LLC	\$1,642.55	\$1,642.55
NEW YORK LIFE	\$7,674.76	\$11,437.14
NEW YORK LIFE LTD	\$1,361.78	\$1,361.78
NORCO	\$1,772.29	\$2,061.06
NORCUTT, KENNETH CLAY	\$300.70	\$300.70
NORCUTT, LINDY	\$403.60	\$403.60
NORCUTT, NATALIE DENNISE	\$403.60	\$403.60
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$239.00	\$239.00
NORTHEASTERN NV REGIONAL DEVELOPMENT AUTHC	\$2,129.60	\$2,129.60
NORTHER NEVADA PSYCHOLOGY, LLC	\$1,000.00	\$1,000.00
NORTHERN TOOL & EQUIPMENT	\$5,595.92	\$5,595.92
NV ADVERTISING LLC	\$655.00	\$655.00
NV ASSN OF COUNTY HUMAN SERVICES ADMINISTRAT	\$100.00	\$100.00
NV ASSOC COURT EXEC	\$80.00	\$80.00
NV BUREAU OF SAFE DRINKING WATER	\$1,679.50	\$1,679.50
NV DEPT OF AGRICULTURE	\$170.00	\$170.00
NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV	\$57.50	\$57.50

NV DEPT OF BUSINESS	\$261.00	\$261.00
NV DEPT OF INFO TECH	\$12,780.29	\$12,780.29
NV DEPT OF TAXATION	\$1,534.85	\$2,108.12
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$362.25	\$362.25
NV DIV OF CHILD & FAMILY (RCWEU)	\$25,681.00	\$25,681.00
NV DIV OF CHILD & FAMILY (YAPMC)	\$5,834.00	\$5,834.00
NV DIV OF CHILD & FAMILY (YPSMC)	\$1,900.00	\$1,900.00
NV DIV OF ENVIRONMENTAL PROTECTION	\$2,000.00	\$2,000.00
NV DIV OF FORESTRY	\$13,792.25	\$13,792.25
NV DIV OF HEALTH CARE FINANCING & POLICY	\$4,974.46	\$4,974.46
NV DIV OF MINERALS	\$112,520.00	\$112,520.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,553.49	\$1,553.49
NV DIV PAROLE & PROBATION	\$546.19	\$546.19
NV DPBH-ENVIRONMENTAL HEALTH	\$1,989.42	\$1,989.42
NV ENERGY	\$15,080.41	\$19,340.63
NV MAGAZINE	\$1,520.00	\$1,520.00
NV MUSEUM ASSOCIATION	\$35.00	\$35.00
NV P.O.S.T. ACADEMY	\$600.00	\$600.00
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$432,173.75	\$433,518.33
NV PUBLICATIONS	\$125.70	\$125.70
NV STATE CONTROLLER	\$1,441,021.68	\$2,219,919.86
NV STATE TREASURER - CHILD SUPPORT	\$30.00	\$35.75
OFFICE PRODUCTS INC	\$2,391.92	\$2,816.83
OLCESE WASTE SERVICES	\$50,377.57	\$53,181.97
OSTERHOUDT, ELYSIA	\$60.14	\$60.14
OSTERHOUDT, LEEAH	\$60.14	\$60.14
OSTERHOUDT, RANDALL	\$121.23	\$121.23
OUT WEST BULDINGS LLC	\$6,238.50	\$6,238.50
OVERHOLSER, BRENDA	\$150.00	\$150.00
PACIFIC STEEL & RECYCLING	\$571.86	\$571.86
PAGE, MICHAEL	\$829.80	\$1,106.40
PARKER SOLUTIONS LLC	\$645.75	\$645.75
PARSONS BEHLE & LATIMER	\$256.54	\$256.54
PARSONS DRILLING INC	\$18,122.75	\$18,122.75
PASTPERFECT SOFTWARE INC	\$440.00	\$440.00
PEAK INDUSTRIAL ELECTRIC LLC	\$4,061.50	\$4,061.50
PENGUIN MANAGEMENT, INC.	\$1,194.00	\$1,194.00
PERDIZ SPORT SHOOTING INC	\$3,500.00	\$3,500.00
PETERSON, BLAKE	\$30.00	\$30.00
PHINNEY, PENNY	\$250.00	\$250.00
PINE VALLEY VOL FIRE DEPT	\$560.00	\$560.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$1,397.70	\$1,397.70
PLAYNETWORK, INC	\$359.40	\$359.40
POLLOCK, DEANNA MARIE	\$44.10	\$44.10
POSTMASTER - EUREKA	\$583.52	\$583.52
PREMIER WIRELESS SERVICES LLC	\$10,611.00	\$10,611.00
PRE-SORT CENTER OF STOCKTON, INC	\$690.58	\$690.58

PRINCESS AND A REDNECK - CODE 3 UNIFORMS	\$530.40	\$530.40
PROMINENCE HEALTH PLANS	\$305,358.29	\$449,692.69
PURCELL TIRE & RUBBER CO	\$1,314.48	\$1,314.48
PYRAMID NETWORK SERVICES, LLC	\$1,900.00	\$1,900.00
QUEST MEDIA & SUPPLIES INC	\$54,343.20	\$54,455.70
QUILL CORPORATION	\$8,591.72	\$10,815.59
QURESHI, MUNIR	\$200.00	\$200.00
RAINES MARKET	\$8,641.52	\$8,641.52
RANGE GLOBAL SERVICES	\$582.00	\$582.00
READINESS NETWORK, INC.	\$4,200.00	\$4,200.00
RECOGNITION ENGRAVING & AWARDS LTD	\$325.48	\$325.48
REDI SERVICES LLC	\$3,360.00	\$4,320.00
REHAB SERVICES OF NEVADA	\$15,268.65	\$15,268.65
REINFORD, CHUCK	\$1,400.00	\$1,400.00
RENNER, IRA	\$53.46	\$53.46
RESERVE ACCOUNT	\$1,098.75	\$1,098.75
RESERVE ACCOUNT DA	\$2,129.99	\$3,926.98
ROA, ROCKY J	\$161.46	\$161.46
ROCKY MTN INFO NETWORK	\$50.00	\$50.00
ROE PAINTING, INC	\$16,830.15	\$16,830.15
ROUGHSTOCK RECORDS	\$3,000.00	\$3,000.00
ROWLEY, MISTY	\$1,473.20	\$1,473.20
RUBY MOUNTAIN HVAC & REFRIGERATION	\$3,597.50	\$3,743.50
SALT LAKE WINDUSTRIAL	\$42.97	\$42.97
SCHWEBLE, JOHN	\$893.58	\$1,191.44
SCOVIL, MICHELE LYNNE	\$202.50	\$202.50
SHARKOZY, MIKE	\$1,237.88	\$1,402.96
SIERRA CONTROLS LLC	\$10,036.25	\$10,036.25
SIERRA ENVIRONMENTAL MONITORING, INC	\$4,332.00	\$4,507.00
SIERRA WINDS PRODUCTS FOR LEISURE	\$735.00	\$735.00
SILVER STATE ELEVATOR INC	\$4,500.00	\$4,500.00
SILVER STATE INTERNATIONAL TRUCKS	\$654.84	\$654.84
SIMPLE DISTRIBUTORS, LLC	\$1,616.91	\$1,616.91
SIMPLOT GROWERS SOLUTION	\$10,772.87	\$10,772.87
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$2,935.80	\$11,323.80
SLAGOWSKI, CARL F	\$67.20	\$134.40
SMALLGUY LLC	\$1,350.00	\$1,800.00
SMITH POWER PRODUCTS INC	\$159.10	\$473.17
SMITH, MARSHALL KIRBY WADE	\$114.55	\$114.55
SNOWDEN, ALBERT	\$1,409.31	\$1,879.08
SONICLEAR	\$498.00	\$498.00
SOUZA, JERRY	\$72.00	\$72.00
STAR HOTEL	\$1,393.00	\$1,393.00
STATE COLLECTION & DISB UNIT (SCADU)	\$4,839.18	\$5,603.80
STEFANKO, DR ROBERT J	\$1,083.92	\$1,083.92
STREAMLINE HR, LLC	\$282.15	\$282.15
SUBURBAN PROPANE	\$306.26	\$306.26

SUBURBAN PROPANE	\$214.88	\$214.88
SUBURBAN PROPANE - ELY	\$6,818.52	\$8,062.32
SUN RIDGE SYSTEMS INC	\$36,953.00	\$36,953.00
SUNDOWN LODGE	\$120.00	\$120.00
SWITCH, LTD	\$4,850.39	\$6,400.56
SYBER NETWORKS LLC	\$13,375.00	\$17,000.00
SYSCO INTERMOUNTAIN FOOD	\$28,562.57	\$32,614.12
TALL BIKE ED'S UNLIMITED	\$11,000.00	\$11,000.00
TALL BIKE ED'S UNLIMITED (Contract)	\$16,775.01	\$22,366.68
TALX UC EXPRESS, CORP	\$350.05	\$350.05
TANX GOD INC	\$2,000.00	\$2,000.00
TECA DATA SAFE CORPORATION	\$3,440.00	\$3,440.00
TEIXEIRA, BLAKE	\$190.92	\$190.92
TEMPLETON, WILLIAM R	\$33.15	\$33.15
TERRY'S PUMPIN & POTTIES INC	\$2,250.00	\$2,250.00
TEXAS DEPARTMENT OF PUBLIC SAFETY	\$30.00	\$30.00
THATCHER CO OF NEVADA, INC	\$1,660.50	\$1,660.50
THE FAIR PUBLISHING HOUSE INC	\$135.06	\$135.06
THOMAS PETROLEUM LLC	\$70,965.54	\$72,793.55
THOMAS, CURLY	\$114.55	\$114.55
THOMAS, TYLER	\$698.08	\$698.08
TIBBITTS, ANNIE	\$33.00	\$33.00
TIBBITTS, JACOB T	\$289.00	\$289.00
TODD, KIMBERLY	\$303.04	\$333.04
TOMMY LEE LIVESTOCK LLC	\$16,500.00	\$16,500.00
TURK, TESS	\$188.81	\$188.81
TYLER TECHNOLOGIES, INC.	\$900.00	\$900.00
TYREE, VICTOR	\$31.14	\$31.14
U S GEOLOGICAL SURVEY	\$21,246.75	\$42,493.50
UDER, ANDREW	\$82.00	\$82.00
ULINE	\$14,282.33	\$14,282.33
UMINA, MILES	\$473.20	\$543.20
UNDERGROUND SERVICE ALERT	\$150.00	\$150.00
UNGER, TALON & VERONIQUE	\$29.87	\$29.87
UNIFORMITY OF NEVADA LLC	\$409.16	\$409.16
USA BLUE BOOK	\$2,364.19	\$3,596.37
UTAH DEPT. OF PUBLIC SAFETY	-\$18.75	-\$18.75
VENTURACCI, DANIEL	\$53.46	\$53.46
VETERANS OF FOREIGN WAR POST 8194	\$14,000.00	\$14,000.00
VOGUE DRY CLEANER, LLC	\$77.11	\$77.11
VOGUE LINEN-UNIFORM RENT	\$4,741.41	\$5,809.76
VOYA STATE STREET BANK BOSTON, MA	\$20,790.00	\$24,255.00
WALKER, IRA W	\$267.29	\$267.29
WALMART BUSINESS (SO)	\$1,086.63	\$1,086.63
WALMART CAPITAL ONE	\$463.57	\$722.23
WALTRIP, DONNA	\$1,140.00	\$1,140.00
WALZL, JOHN H	\$12,661.98	\$12,661.98

WARD, JAKE	\$128.87	\$128.87
WASHINGTON NATIONAL INSURANCE CO	\$13,428.64	\$20,141.14
WASHINGTON STATE SUPPORT REGISTRY	\$301.80	\$352.10
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$4,596.20	\$4,596.20
WASHOE COUNTY SHERIFF'S	\$3,435.00	\$3,435.00
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLII	\$417.00	\$504.00
WATERAX CORPORATION	\$1,842.00	\$1,842.00
WATTS, JESSE	\$696.00	\$696.00
WATTS, TYLER JAMES	\$500.00	\$500.00
WELLS PROPANE	\$510.76	\$510.76
WELLS RURAL ELECTRIC CO	\$127.00	\$127.00
WESTERN INSURANCE SPECIALTIES INC	\$641.36	\$962.04
WESTERN NV SUPPLY CO	\$26,737.08	\$32,534.26
WESTERN STATES ENTERPRISES	\$51,816.24	\$51,816.24
WESTERN TROPHY & ENGRAVING INC	\$26.05	\$26.05
WESTMONT ASSOCIATES, INC.	\$5.00	\$5.00
WHIMPLE, MADISON	\$1,007.50	\$1,379.50
WHITE PINE COUNTY FINANCE OFFICE	\$11,747.14	\$11,747.14
WHITE PINE COUNTY JUVENILE PROBATION	\$90.00	\$90.00
WHITE PINE COUNTY SHERIFF'S OFFICE	\$30,000.00	\$30,000.00
WHITE PINE COUNTY TRI COUNTY WEED CONTROL	\$23,917.37	\$23,917.37
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$102,500.00	\$102,500.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$53,128.32	\$53,801.16
WILLIAMS, SKYLAR	\$223.00	\$223.00
WINES, PATRICK	\$68.73	\$68.73
WINES, RACHEL	\$68.73	\$68.73
WINNEMUCCA PUBLISHING INC	\$425.00	\$575.00
WOLF, TYLER JOSEPH	\$267.29	\$267.29
WOLTERS, RICHARD C. JR.	\$115.00	\$115.00
XEROX CORPORATION	\$1,461.54	\$1,765.03
ZIMMERMAN, STEVE	\$484.36	\$484.36
Total	\$5,108,682.37	\$6,305,768.01

EUREKA COUNTY
 QUARTERLY REVENUE AND EXPENDITURE REPORT
 PERIOD END: 9/30/21

	FIRST QUARTER	YEAR TO DATE
	FY 2021-2022	FY 2021-2022
TOTAL REVENUES:	7,248,207.96	7,248,207.96
EXPENDITURES:		
SALARIES AND WAGES	1,705,255.33	1,705,255.33
EMPLOYEES BENEFITS	1,292,233.37	1,292,233.37
DEPT SERVICES & SUPPLIES	2,289,502.93	2,289,502.93
CAPITAL PURCHASES	302,742.99	302,742.99
SCHOOL EXPENDITURES	-	-
TOTAL EXPENDITURES:	5,589,734.62	5,589,734.62

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/>