



Eureka County, Nevada

Vendor Publication Report

Payment Date Range: 07/01/2023 - 09/30/2023

Vendor Name	Vendor Number	Total Payments
4IMPRINT INC	11960	374.57
A1 ALCOHOL & DRUG COLLECTIONS, LLC	01506	390
A2 MEDIA VENTURES, INC.	02203	1000
AASLH MEMBERSHIP SERVICES	00023	98
ACADEMI TRAINING CENTER, LLC	02468	575
ADMINISTRATIVE OFFICE OF THE COURTS	00110	5000
ADVANCED GRAPHIX, INC	01475	1014.2
ADVANCED SURVEYING AND PROFESSIONAL SERVICES	02114	2890
AFLAC PREMIUM HOLDING	01053	1454.8
AIR MEDCARE NETWORK	01054	230
ALLISON MACKENZIE ET AL	00195	10965
AL'S HARDWARE & SPORTING GOODS	10222	5261
AMERICAN EMERGENCY RESPONSE TRAINING, INC	01489	4214.5
AMERICAN JUDGES ASSOCIATION	10122	175
AMERICAN RED CROSS: ATTN HEALTH & SAFETY CTR	11955	200
ANDERSON, HEATHER NICOLE	13014	102.18
APEX PEST CONTROL LLC	00288	2355
ARC HEALTH & WELLNESS	11377	1858
ARCADIA PUBLISHING INC	01485	153.15
ASSESSOR'S ASSN OF NEVADA	00325	80
AT&T BOX 5001	11067	74.04
AT&T BOX 5025	11704	21724.94
AT&T BOX 5075	11430	134.51
AT&T LONG DISTANCE	10464	337
AT&T MOBILITY	11645	3776.98
ATLAS TOWING & RECOVERY	11474	1616.98
ATLAS TOWING SERVICE, INC	12032	2631.4
AUCH, SHARON	01934	1137
AVFUEL CORPORATION	12907	38348.53
AXON ENTERPRISE, INC	12896	23726.82
BADGEANDWALLET.COM	02486	3529
BAIRD, THOMAS	02576	237.5
BANKCARD CENTER	11629	45643.59
BATTLE BORN DIGITAL MEDIA & MARKETING INC	02563	3522.66
BATTLE BORN MEDIA LLC	12770	330.75
BAUMANN, JAMES	00516	6.55
BEKIARES KRISTY	02289	2180
BELLES & BEAUS	00560	138
BENSON, PATTI	02337	45
BEOVAWE FIRE DEPT	00598	700
BEUTEL, THEODORE	00628	290.54
BFE SCREEN PRINTING & EMBROIDERY	00650	2962.75
BILLINGTON, ELIZABETH ANN	10709	160
BILLINGTON, WILLIAM	02572	180
BISHOP, STEPHEN J	12609	100
BLANTHORN, CLAYTON	02374	142.5
BLISS, CHAD D	01380	10.48
BLISS, HANNAH	02584	245
BLISS, ROSIE	00679	245
BNY MELLON - BANK OF NEW YORK MELLON	12702	1125
BOARD OF REGENTS	00704	16.25
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	00708	23096.72
BOGDON, ASHLEY	02473	1000
BREITRICK, JAMES	11445	485.3
BROWN BROTHERS WELDING	00780	39373.65
BROWN, ELDON R	12581	379.18
BROWN, KELLY C	00783	23105.82
BRUCH, JAMES	02575	95

BUCHANAN, JAYDEN	02339	55
BUGENIG, DALE C - CONSULTING HYDROLOGIST	11579	1221.31
BUNDY, CLARA	11287	27
BUNDY, DENNIS	11071	433.8
BURNS FUNERAL HOME, INC	00885	1325
BUSINESS CONTINUITY TECHNOLOGIES LLC	12623	7500
BYLER, MARIAN	11010	435
CALLAGHAN, ADELINE M	10773	43
CALLISTER, JAYLENE	02569	1200
CARLIN ACE HARDWARE	00953	57.74
CARRASCO, TREVOR	12059	455
CARTER AGRI-SYSTEM	00990	256.25
CASHMAN EQUIPMENT	01005	7946.33
CASTANEDA, MARYJO	01010	1305.33
CAVANAUGH-BILL LAW OFFICE	12107	1742.85
CDW GOVERNMENT INC	01019	21801.85
CENTRAL NEVADA HEALTH DISTRICT	02535	132000
CENTRAL NV REGIONAL WATER AUTHORITY	10320	7500
CHAMPAGNE, JEANETTE R - ROCKING & ROLLING	12908	931
CHARLES CHESTER PLUMBING & HEATING	01065	729.85
CHECKADVANCEUSA.NET	02538	1227.84
CITY OF CARLIN	01480	1722.56
CL ADVENTURES LLC	02528	1100
CLUGAGE, NATOSHA	02555	25
CMC TIRE INC	02032	22624.38
COASTLINE EQUIPMENT CO - BRAGG INVESTMENT CO INC	12848	766.35
COLE LAW OFFICES LTD	02423	5460
COLLINS, NICHOLAS	01558	187
COLONIAL LIFE & ACCIDENT INS CO	01282	346.52
CONFERENCE AMERICA	11977	135.15
CONLEY, LYNN	10567	500
CONLEY, RUSSELL	12035	13.1
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	01280	5150
COUNTY OF HUMBOLDT	01560	2469.12
COUNTY OF SANTA CLARA	02542	1000
CREATIVE CULTURE INSIGNIA, LLC	01913	475
CRESCENT VALLEY FIRE DEPT	01302	1640
CRESCENT VALLEY WATER DPT	01312	8608.11
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	12706	4455
CUMMINS INC.	02225	1582.19
DAVIDSON, JERRY	02545	31.07
DAVIES, LINDA A	12179	752.95
DAVILA, IRMA	12817	541.48
DBT TRANSPORTATION SERVICES LLC	01720	3400.12
DEFENSE TECHNOLOGY, LLC.	02534	325
DELL INC.	02546	30010.5
DELTA FIRE SYSTEMS, INC	02160	1642
DEPT OF TREASURY	01069	241594.17
DIAMOND VALLEY VOLUNTEER FIRE DEPT	12661	260
DOOLEY ENTERPRISES, INC	01982	7650.22
DOUGLASS TRUCK BODIES, INC	02281	10493.54
DUBRAY, CARRIE	10741	15
EAGLE COMMUNICATIONS LLC	11647	35110
ECHEVARRIA, MARTY ANN	01624	1500
EDMO, ISAIAH	02552	25
eFAX CORPORATE	02026	1007.3
EIDE BAILLY, LLP	12547	24342.62
ELKO COUNTY COMPTRROLLER	11867	100000
ELKO COUNTY LIBRARY	01790	30931.25
EM3 NETWORKS LLC	12936	3438
ENERSPECT MEDICAL SOLUTIONS	12419	76395.01
ETHOS EVACUATION STRATEGIES, LLC	02549	1876
EUREKA COUNTY PUBLIC WORKS	11201	600
EUREKA COUNTY RECORDER	01416	58
EUREKA COUNTY SENIOR CENTERS	01472	200
EUREKA COUNTY SHERIFF	02020	4.85
EUREKA DEPOT, LLC	02224	333.51

EUREKA HS RODEO CLUB	02011	5000
EUREKA JUVENILE PROBATION DEPT	11951	600
EUREKA RESTORATION ENTERPRISE	12842	9180
EUREKA SUPPLY	02085	3189.75
EUREKA TOWN WATER	02100	12562.08
EUREKA VET CLINIC LLC	02103	314
EUREKA VOLUNTEER FIREMEN	02105	9660
EVERTSEN, MARCIAL	09948	27
EXTREME INTERIORS LLC	02581	95
FARMER BROS CO	02209	774.62
FEDERAL EXPRESS CORP	02235	409.84
FHN FINANCIAL MAIN STREET ADVISORS LLC	12670	9609.76
FILIPPINI, JOHNNY	10434	237.5
FILIPPINI, KAYLEE	12942	125
FILIPPINI, MELINDA	02261	50
FIORENZI, LEONARD	02265	6000
FITZWATER, KINDY LEE	01732	374
FLANAGAN, ALLISON	02519	294
FLANAGAN, JASON	02520	268
FLOYD LILLY COMPANY	02323	1191.42
FOOD BANK OF NORTHERN NV	02325	654.23
FORENSIC PROTECTION, INC.	02548	1495
FRED'S TREE SERVICE LLC - KILLIAN, FRED B	12599	7740
FRONTLINE PUBLIC SAFETY SOLUTIONS	02231	3200
FUN EVENTS NEVADA LLC	01829	8400
GALENA GROUP INC	02406	4000
GALLAGHER FORD LINCOLN	02415	1410.35
GALLAGHER, SUSAN	02570	18
GALLAGHER, TRAVIS	11389	300
GARAVENTA, GARY	02427	170
GARNER, MAUREEN	07845	75
GBIS HOLDINGS INC	02590	777.7
GENESIS HOME HEALTH SERVICES INC	12210	4520
GHD SERVICES INC.	02494	17797.5
GIBBS, KATIE EILEEN	12455	160
GIBBS, WYATT	02578	85
GLASS DOCTOR OF NE NEVADA	11904	3552.15
GOLDEN WEST INDUSTRIES, INC	01501	20955.27
GOSERCO, INC	02557	2854.1
GOVERNMENT SOFTWARE ASSURANCE CORP	01885	50733
GRAINGER PARTS OPERATIONS	02574	6246.82
GREGORY INSURANCE AGENCY	02633	435366.9
GUN WORLD & ARCHERY	02470	764.15
GUST ELECTRIC, INC	10651	11507.04
HARLAND, BRUCE	11125	904.14
HARRIS, NICHOLAS	02292	512
HEGNE, BARBARA	01654	87.65
HELION SOFTWARE, INC	12898	6244.5
HICKS, ROBIN	01549	900
HILYARD, JANEEN	02098	3375
HODSON, JACQUELINE	02553	125
HOGGARD, WILLIAM	01545	69
HOLLOWAY, MELISSA	02021	35
HOME DEPOT CREDIT SERVICE	10233	4658.67
HR DIRECT	03085	98.74
HSI INC	12681	2143
HUBBARD, JANINE	03087	412.87
HUBBARD, TODD	03099	53
HUMBOLDT COUNTY ADMINISTRATOR	03147	10000
HUNT & SONS, INC	12996	8573.96
IDEMIA IDENTITY & SECURITY USA LLC	12823	5258
IMAGE TREND INC	12750	1791.08
INLAND SUPPLY CO, INC	03265	91.56
INTERMOUNTAIN FARMERS ASC	03270	3985.76
INTERNATIONAL ASSOCIATION OF CORONERS AND MEDICAL EXAMINERS	02055	70
INTERWEST SUPPLY COMPANY	03290	34395.22
INVESCO INVESTMENT SERVICES, INC	01062	3420

ITHURRALDE, JAMES	03350	1738.59
IVESON, AUSTIN	01585	237.5
J & M TRUCKING, INC	01450	999.06
JACKSON GROUP PETERBILT, INC	11976	11928.87
JACKSON, JOHN RUSS	02582	190
JAMWAL, ARUN	01370	12.12
JANDA RIBBONS	03675	773.97
JD JANITORIAL - DAVILA, JUAN ANTONIO	10313	2855
JOHNSON CONTROLS FIRE PROTECTION LP	07359	846
JOHNSON, LANE	02577	212.5
JOHNSON, PERNECIA	11091	527.05
JONES, JESS JAMES - OUTLAW BRONCS	11527	12000
JONES, KEN	03820	1549.92
JOURNAL TECHNOLOGIES INC	12518	1.69
J-U-B ENGINEERS, INC.	02561	5000
JUSTICE AV SOLUTIONS, INC	10453	4161.29
KANSAS CITY LIFE INSURANCE CO	01648	26094.84
KENWORTH SALES CO INC DEPT #001	10176	713.52
KHOURYS FRESH MARKET CARLIN	01435	30.07
KIEFER AQUATICS	01680	9.05
KIEL, SANDY	02579	252.5
KILGORE, EDWIN	02437	152.47
KLATT, RANDALL	01482	190.54
KNAPP, DELILAH	02556	25
KNAPP, MATTHEW	02558	25
KNOWBE4, INC	12904	2508.84
L N CURTIS AND SONS	04405	41654.61
LA PERKS PETROLEUM SPECIALIST	04380	1910
LABARRY, KAREN	04415	935.7
LANCASTER, JESSICA	11518	50
LANDER CO TREASURER	13000	1000
LANDER COUNTY RECREATION CENTER	01734	210
LANDER HARDWARE	02541	57.09
LANGSTON, LEANNE	02527	300
LARRY H MILLER CHEVROLET	10247	107.61
LARRY H MILLER FORD PARTS	04456	691.87
LAW, ZACH	02573	95
LAWSON PRODUCTS, INC	4500	1233.94
LEE GREEN WHOLESALE - LEE GREEN	12914	324
LEE JOSEPH / SWIM POOL	04533	1372.15
LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE	01925	1190
LEGAL SHIELD	01059	613.35
LES SCHWAB TIRE CENTER	10941	1523.84
LEXIS NEXIS MATHEW BENDER	04569	4655.5
LEXIS NEXIS MATHEW BENDER RELX INC	04568	1149
LICO, DEEJAYE	12493	177
LIFE ASSIST, INC	04588	5494.85
LIFELOC TECHNOLOGIES INC	01948	4158.27
LINK, MAXIMINA M	04595	857.97
LP INSURANCE SERVICES LLC	01413	12600
LUMOS & ASSOCIATES	04680	371394.12
LYNN, JEFF	04685	40
M&T BANK	01068	35584.9
MADRIGAL, JOSUE	02154	285
MALOTTE, ALAN	10140	285
MANUFACTURED HOUSING DIV	04755	60
MARCY JOHNSON IMAGES	02532	2245
MARKETSHAREPR	02446	29138.5
MARQUIS AURBACH CHTD.	02422	205.28
MARTIN-ROSS & ASSOCIATES	01423	1935
MCEWEN MINING NEVADA INC.	01427	58.92
MCKAY, QUAID	02354	237.5
MEARS, MICHAEL	10117	125
MERKLEY, TOM	12920	142.5
MILLER, TYLER	02580	127.5
MONTROSE GLASS	10211	130.12
MORRISON, CHERYL	05000	1470.72

MOYLAN, TRACY	01379	388.94
MPH INDUSTRIES, INC.	05080	330.5
MR SPARKLE	05100	3070
MT WHEELER POWER INC	05115	58705.15
N-ABLE TECHNOLOGIES LTD	02113	20836.35
NAPA AUTO PARTS	05820	4947.58
NEW YORK LIFE	01060	7841.72
NEW YORK LIFE LTD	01061	1684.16
NIELSEN, HAWKIN	02554	25
NIELSEN, MITCHELL	02161	124
NORCO	05560	3470.99
NORTHEASTERN NV REGIONAL DEVELOPMENT AUTHORITY	12771	2031.7
NORTHERN TOOL & EQUIPMENT	05566	21184.75
NORTHWEST SIGN CO	02428	130
NPELRA	02461	295
NV ASSN OF COUNTY HUMAN SERVICES ADMINISTRATORS	01817	100
NV ASSOCIATION OF COUNTY ELECTION OFFICIALS	02568	105
NV BUREAU OF SAFE DRINKING WATER	10568	2275.5
NV DEPT OF AGRICULTURE	11483	210
NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV	10885	27.5
NV DEPT OF BUSINESS & INDUSTRY EMRB	07460	258
NV DEPT OF EMPLOYMENT, TRAINING, REHAB	07477	26.33
NV DEPT OF TAXATION	07468	1726.74
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	10819	1086.75
NV DIV OF CHILD & FAMILY (YAPMC)	12591	5872
NV DIV OF CHILD & FAMILY (YPSMC)	12592	2477
NV DIV OF FORESTRY	10528	22494.92
NV DIV OF MINERALS	05503	45770
NV DIV PAROLE & PROBATION	11732	1055.85
NV ENERGY	11075	18768.49
NV MAGAZINE	05526	1950
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	07485	3953.52
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	06320	539440.51
NV RURAL WATER ASSOCIATION	05536	700
NV SHERIFF'S & CHIEF'S ASSOCIATION	05538	300
NV STATE CONTROLLER	05548	1405281.86
NV STATE TREASURER - CHILD SUPPORT	01621	12
OBEID, PAULA	02530	13.93
OFFICE PRODUCTS INC	05695	1979.8
OLCESE WASTE SERVICES	01518	52501.92
OSTERBERG, STEVEN	02567	9.37
OSTERHOUDT, ELYSIA	12924	50
OSTERHOUDT, LEEAH	02146	255
OSTERHOUDT, RANDALL	02147	445
PADILLA, PAUL V	01354	445
PADILLA, VICENTE J	01359	190
PASTPERFECT SOFTWARE INC	06043	440
PAUL CAVIN ARCHITECT LLC	01415	14900
PENA, ARNOLD	01576	1667.98
PENGUIN MANAGEMENT, INC.	01894	1530
PERDIZ SPORT SHOOTING INC	06090	5650
PETERS, ROSS	02370	142.5
PETERSON, HEATHER	01546	30
PICTOMETRY INTERNATIONAL CORP	11473	64280
PINE VALLEY VOL FIRE DEPT	12572	140
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	10619	1382.73
PLAYNETWORK, INC	01883	323.4
POSTMASTER - EUREKA	06200	236
PRE-SORT CENTER OF STOCKTON, INC	12233	2847.94
PRIA	11596	349
PRINCESS AND A REDNECK - CODE 3 UNIFORMS	01918	403.93
PRINT 'N COPY CENTER	06270	480.37
PROFESSIONAL DEVELOPMENT ACADEMY, LLC	02540	500
PROMINENCE HEALTH PLANS	12577	334808.43
QUEST MEDIA & SUPPLIES INC	12794	151242.61
QUILL CORPORATION	06725	11300.15
RAINES MARKET	06788	7074.81

REA LAW	02586	7835.45
REBALEATI, MICHAEL	06826	74
RECKLESS ENVY BAND	02550	3400
REDI SERVICES LLC	12667	2080
REDWOOD TOXICOLOGY LABRATORY, INC	06858	89.75
REHAB SERVICES OF NEVADA	10842	17378.3
RESERVE ACCOUNT	10203	2222.8
RESERVE ACCOUNT ANNEX	10683	1869.87
RESERVE ACCOUNT CV	12575	649.43
RICE, JEREMY	02396	175.54
RIGGINS, DARCI	02476	300
ROBERT FELDMAN, LLC	02504	150
ROCKY MOUNTAIN AGRONOMICS, INC	01490	4469.7
ROCKY MTN AMBULANCE SALES & SERVICE, INC	07120	2548.98
ROCKY MTN INFO NETWORK	07130	50
ROGNE, BRENNNA	02380	809.5
ROSENER, JENNA	02560	268
ROSENLUND DRILLING LLC	02536	26800
ROWLEY, MISTY	12660	15971.87
RUBY MOUNTAIN HVAC & REFRIGERATION	10705	2009.95
RUBY MOUNTAIN NATURAL SPRING WATER	07153	986
SANDERS, KENNETH	07204	540.5
SANTOS, JIMMI	02587	305
SANTOYO, JESSICA	12305	15
SASSANI, SAVIZ	02564	45
SCHWEBLE, JOHN	12335	875.22
SESTANOVICH, ANDREA	01572	252.5
SESTANOVICH, CHAD	02336	127.5
SESTANOVICH, TY	01912	48
SGS SILVER STATE ANALYTICAL LABORATORIES	07329	3742
SHARKOZY, MIKE	11390	556.62
SHI INTERNATIONAL CORP.	01461	1266.8
SIERRA CONTROLS LLC	12199	75
SIERRA ELECTRONICS	07327	4633.32
SIERRA NV CONSTRUCTION INC	11190	6832392.42
SILVER STATE BARRICADE & SIGN	12220	2842.52
SILVER STATE ELEVATOR INC	07350	20055
SILVER STATE INDUSTRIES	02583	206
SILVER STATE INTERNATIONAL TRUCKS	07352	2052.67
SIMPLOT GROWERS SOLUTION	07365	9828.03
SIX STATES DISTRIBUTING INC - TRUCK PRO LLC	07361	725.79
SLAGOWSKI, CARL F	07375	157.2
SNOWDEN, ALBERT	07418	1666.59
SONICLEAR	01831	498
SPARKS BLACK RIFLE	01899	2985.9
STAR HOTEL	01875	5424
STATE COLLECTION & DISB UNIT (SCADU)	01622	2011.8
STEFANKO, DR ROBERT J	07514	800
SUBURBAN PROPANE	07555	1965.25
SUBURBAN PROPANE - ELY	07554	3654.41
SUN RIDGE SYSTEMS INC	11697	17508
SUNDOWN LODGE	07560	1911.48
SURE STAY HOTEL BY BEST WESTERN EUREKA	02356	480.75
SWEET, ABBY ELIZABETH	12781	127.12
SWITCH, LTD	01968	4432.5
SYBER NETWORKS LLC	01575	37885.79
SYSCO INTERMOUNTAIN FOOD	07590	29630.44
TALL BIKE ED'S UNLIMITED	01816	4000
TALL BIKE ED'S UNLIMITED (Contract)	01771	16250.01
TALX UC EXPRESS, CORP	07648	343.81
TANK DEPOT, PLASTIC MART	02522	867.66
TERRY'S PUMPIN & POTTIES INC	07670	1830
THATCHER CO OF NEVADA, INC	13011	2672
THE EUREKA COUNTY STAR	02524	2241.31
THE PHOENIX	02537	225
THE PIN CENTER	02436	5465
THE RIDGE PLLC	02547	7275

THOMAS PETROLEUM LLC	11333	100128.06
THOMAS, TYLER	01483	129
TODD, KIMBERLY	07811	60.21
TODD, KYRA	02307	116
TODD, TAKODA	02559	25
TOMMY LEE LIVESTOCK LLC	12194	20000
TONSOFTONER.COM	02507	1158
TURK, TESS	01582	337.5
TURNER, FRED DEAN	12931	142.5
TYLER TECHNOLOGIES, INC.	12899	3414.16
U S GEOLOGICAL SURVEY	07990	24605
ULINE	10321	1234.87
UMINA, MILES	01909	345
UNDERGROUND SERVICE ALERT	08185	300
UNIFORMITY OF NEVADA LLC	12367	2546.54
UNIFORMS2YOU	02466	199.95
URBAN COWBOY BAR & GRILL	12890	14
USDA-APHIS-WS	12833	20000
VEGA, LETTY	02544	503.98
VERSA PRODUCTS INC	02533	3310
VETERANS OF FOREIGN WAR POST 8194	08510	5050
VIP SOLUTIONS, LLC	02539	453
VOGUE LINEN-UNIFORM RENT	08630	4286.38
VOYA STATE STREET BANK BOSTON, MA	01064	14965
WALKER & ASSOCIATES	09944	6000
WALMART CAPITAL ONE (SC)	10034	811.53
WALMART CAPITAL ONE (SO)	10035	7106.22
WARD, JAKE	12618	497.5
WARD, MATTIE M	02126	212.5
WASHINGTON NATIONAL INSURANCE CO	01066	12506.56
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	08813	2990.52
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	10837	298
WATTS, JESSE	12188	1409.43
WATTS, TYLER JAMES	01559	500
WELLS PROPANE	08858	791.94
WELLS RURAL ELECTRIC CO	08860	134
WESTERN INSURANCE SPECIALTIES INC	01067	711.24
WESTERN NV SUPPLY CO	08879	13598.08
WESTERN STATES ENTERPRISES	10845	133314.9
WFG NATIONAL TITLE INSURANCE COMPANY	02585	6.99
WHIMPLE, HEIDI	01898	2761.58
WHITE PINE COUNTY	08896	15.12
WHITE PINE COUNTY FINANCE OFFICE	08895	10790.94
WHITE PINE COUNTY SHERIFF'S OFFICE	11212	56123.75
WILBUR-ELLIS COMPANY LLC	02513	6825
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	08904	126760
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	12935	834
WILLIAMS, SKYLAR	01888	69
WORKPLACEPRO	02505	291.7
XEROX CORPORATION	09175	1947.31
ZIMMERMAN, STEVE	09801	1791.78

EUREKA COUNTY
 QUARTERLY REVENUE AND EXPENDITURE REPORT
 PERIOD END: 9/30/23

	FIRST QUARTER FY 2023-2024	SECOND QUARTER FY 2023-2024	THIRD QUARTER FY 2023-2024	FOURTH QUARTER FY 2023-2024	YEAR TO DATE FY 2023-2024
TOTAL REVENUES:					
TAXES	2,562,097.79				
LICENSES & FEES	3,176.00				
INTERGOVERNMENTAL	3,037,687.97				
CHARGES FOR SERVICES	396,985.23				
FINES & FORFEITS	24,371.00				
MISCELLANEOUS	730,268.94				
TRANSFERS IN	15,250,000.00				
SALE OF FIXED ASSETS	-				
TOTAL REVENUES:	22,004,586.93	-	-	-	-
EXPENDITURES:					
SALARIES AND WAGES	1,668,773.15				
EMPLOYEES BENEFITS	1,349,906.36				
DEPT SERVICES & SUPPLIES	2,838,198.32				
CAPITAL PURCHASES	7,581,460.87				
SCHOOL TAXES (EXPENDITURES)	1,388,954.70				
TOTAL EXPENDITURES:	14,827,293.40	-	-	-	-

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 <https://eurekacountynv-001-us.govstack.com>