

EUREKA COUNTY SERVICES & SUPPLIES

I, Kathy Bacon-Bowling, 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 services and supplies allowed by the Board of County Commissioners, as received from the Comptroller from October 1, 2022-December 31, 2022  
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**

<b>Vendor Name</b>	<b>Quarterly Payment Total</b>
4IMPRINT INC	\$1,160.13
A1 ALCOHOL & DRUG COLLECTIONS, LLC	\$1,335.00
A2 MEDIA VENTURES, INC.	\$1,000.00
AARON, JERRY E.	\$47.92
ADAMS, ASHLEY	\$183.25
ADVANCED GRAPHIX, INC	\$1,431.25
ADVANCED SURVEYING AND PROFESSIONAL SERVICES	\$935.00
AIR SHELTERS USA LLC	\$14,323.37
ALLIED 100	\$12,040.18
ALLISON MACKENZIE ET AL	\$72,173.75
AMERICAN ALLIANCE OF MUSEUMS	\$140.00
AMERICAN BAR ASSOCIATION	\$270.00
AMERICAN JAIL ASSN	\$60.00
ANDERSON, HEATHER NICOLE	\$395.00
ANYWAVE COMMUNICATION TECHNOLOGIES INC.	\$133,475.00
APEX PEST CONTROL LLC	\$575.00
APPLIED PAVEMENT TECHNOLOGY, INC	\$200.00
AQUA ENVIRONMENTAL SERVICES INC	\$700.00
ARC HEALTH & WELLNESS	\$320.00
ARCADIA PUBLISHING INC	\$119.79
ARROWHEAD FORENSICS	\$1,079.02
ASPIRE GRANT SOLUTIONS, LTD	\$1,200.00
AT&T BOX 5001	\$36.84
AT&T BOX 5019	\$2,478.58
AT&T BOX 5025	\$19,335.64
AT&T BOX 5075	\$132.33
AT&T LONG DISTANCE	\$608.73
AT&T MOBILITY	\$13,439.63
AT&T MOBILITY- SEI BOX 5085	\$3,112.98
ATLAS TOWING SERVICE, INC	\$9,324.00
AUCH, SHARON	\$1,109.73
BANKCARD CENTER	\$55,744.39
BATH LUMBER	\$1,743.87
BATTLE BORN MEDIA LLC	\$267.25
BAUMANN, JAMES	\$6.25
BEUTEL, CYNTHIA M	\$1,603.99
BEUTEL, THEODORE	\$825.00
BFE SCREEN PRINTING & EMBROIDERY	\$3,521.50
BLANTHORN, CLAYTON	\$354.90
BLOOM, HARRY	\$27.83
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$88,259.84
BRIDGESTONE HOSEPOWER LLC	\$77.61
BROWN BROTHERS WELDING	\$68,130.00
BROWN, ELDON R	\$112.25
BROWN, KELLY C	\$18,750.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$2,572.50
BUNDY, CLARA	\$74.00
BUREAU OF LAND MANAGEMENT	\$6,371.63
BURNS FUNERAL HOME, INC	\$2,100.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$7,500.00
CARLIN ACE HARDWARE	\$77.03
CARTER AGRI-SYSTEM	\$369.00
CASHMAN EQUIPMENT	\$5,659.76
CASPER, LOIS	\$5.02
CASTANEDA, MARYJO	\$1,313.85
CAVANAUGH-BILL LAW OFFICE	\$8,760.00

CAVIN, PAUL ARCHITECT LLC	\$14,640.00
CDW GOVERNMENT INC	\$27,511.72
CENTRAL COMMITTEE NV STATE GRAZING BOARD	\$1,052.63
CERTIFIED LABORATORIES	\$331.63
CHARLES CHESTER PLUMBING & HEATING	\$197,600.00
CHARLES CHESTER PLUMBING & HEATING	\$1,428.45
CLARK COUNTY ASSESSOR'S OFFICE	\$335.00
CLEMENTINE'S STEAKHOUSE	\$524.93
CLICK FOR SAVINGS LLC	\$873.26
CMC TIRE INC	\$9,356.03
CONFERENCE AMERICA	\$244.47
COOLER SHADES WINDOW TINT	\$50.00
CORTEZ GENERAL STORE LLC	\$66.70
COUNTY OF HUMBOLDT	\$2,469.12
CRESCENT VALLEY FIRE DEPT	\$420.00
CRESCENT VALLEY WATER DPT	\$5,353.81
CRIMM, MATTHEW	\$96.00
CRITICAL REACH INC	\$235.00
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$16,200.00
CUDA, RALPH	\$1,000.00
CUMMINS INC.	\$1,204.00
CUMMINS ROCKY MOUNTAIN	\$2,550.00
DANNER, RUTH ANN	\$174.00
DASHLANE USA INC.	\$4,250.00
DAVILA, IRMA	\$456.52
DAY ENGINEERING	\$700.00
DBT TRANSPORTATION SERVICES LLC	\$7,500.00
DELTA FIRE SYSTEMS, INC	\$23,585.00
DEPT OF MOTOR VEHICLES	\$6.00
DESERT HILLS ELECTRIC INC	\$2,400.00
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$60.00
DOMINION VOTING SYSTEMS	\$11,000.00
DOOLEY ENTERPRISES, INC	\$7,092.54
DRAPER, MIRANDA	\$163.80
DUNPHY VOLUNTEER FIRE DEPT	\$40.00
EAGLE COMMUNICATIONS LLC	\$12,000.00
EATON CORP	\$11,965.38
ECHEVARRIA, MARTY ANN	\$1,500.00
eFAX CORPORATE	\$396.70
EIDE BAILLY, LLP	\$65,553.68
ELKO COUNTY LIBRARY	\$28,470.00
ELKO TOOL & FASTENER INC	\$16.42
ELKO VETERINARY CLINIC	\$1,188.03
EM3 NETWORKS LLC	\$3,777.00
EMPLOYER LYNX INC	\$366.00
ENERSPECT MEDICAL SOLUTIONS	\$121,349.81
EUREKA DEPOT, LLC	\$170.00
EUREKA GARAGE	\$51.99
EUREKA GOLD HOTEL, LLC	\$140.39
EUREKA SUPPLY	\$2,688.57
EUREKA TOWN WATER	\$6,379.25
EUREKA VET CLINIC LLC	\$1,658.21
EUREKA VOLUNTEER FIREMEN	\$5,440.00
EVERTSEN, MARCIAL	\$85.00
EVERYTHING ELKO LLC	\$1,159.78
FARMER BROS CO	\$289.83
FARMTEK	\$2,135.00
FEDERAL EXPRESS CORP	\$162.62
FHN FINANCIAL MAIN STREET ADVISORS LLC	\$9,202.97
FINDLAY CHEVROLET	\$48,218.25
FIRST RESPONDERS LEATHER WORKS	\$2,045.00
FLOYD LILLY COMPANY	\$184.14
FLYERS ENERGY LLC	\$36,239.42
FOOD BANK OF NORTHERN NV	\$735.95
FOR THE RECORD FTR LTD	\$200.00
FRENCH, SHEAELNE	\$94.00
GALENA GROUP INC	\$2,375.00

GALLAGHER FORD LINCOLN	\$135.00
GARNER, MAUREEN	\$440.00
GBIS HOLDINGS INC	\$419.80
GEM GUIDES BOOK CO -MGA DIVERSIFIED INC	\$295.88
GENESIS HOME HEALTH SERVICES INC	\$7,010.00
GLASS DOCTOR OF NE NEVADA	\$3,884.65
GOLDEN WEST INDUSTRIES, INC	\$6,680.40
GORDON, LINDA	\$57.17
GOVERNMENT SOFTWARE ASSURANCE CORP	\$48,600.00
GRAINGER PARTS OPERATIONS	\$8,797.63
GRANT MANAGEMENT USA	\$595.00
GRANT WRITING USA	\$495.00
GREGORY INSURANCE AGENCY	\$1,279.90
HARLAND, BRUCE	\$907.83
HARMON, CURRAN, SPIELBERG & EISENBURG LLP	\$102.00
HILL, CURTIS E	\$39.84
HILYARD, JANEEN	\$6,000.00
HOGGARD, WILLIAM	\$203.00
HOWERTON, JEANNE M.	\$120.00
HSI INC	\$2,158.00
HUBBARD, JANINE	\$379.56
HUNT & SONS, INC	\$9,555.95
IAAO	\$1,263.00
INLAND SUPPLY CO, INC	\$183.12
INTERWEST SUPPLY COMPANY	\$12,356.72
ITHURRALDE, JAMES	\$1,674.09
JACKSON GROUP PETERBILT, INC	\$3,851.30
JACKSON HIRSH INC	\$112.12
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$2,710.00
JENSEN, AMY	\$448.76
JOHNSON, PERNECIA	\$463.37
JONES, KEN	\$1,507.56
JOURNAL TECHNOLOGIES INC	\$9.18
JR SUPPLY - JOELLEN REIS	\$176.50
KELLERMAN, NONA	\$500.00
KENWORTH SALES CO INC DEPT #001	\$429.28
KHOURYS FRESH MARKET CARLIN	\$88.34
KLATT, RANDALL	\$730.00
L N CURTIS AND SONS	\$1,758.62
LA PERKS PETROLEUM SPECIALIST	\$23,510.00
LABARRY, KAREN	\$923.07
LAKE, LEONARD	\$15.00
LANDER CO TREASURER	\$250.00
LANE & ASSOCIATES, LLC	\$2,625.00
LAROCHELLE, CINDY	\$3,200.00
LARRY H MILLER CHEVROLET	\$2,885.46
LARRY H MILLER FORD PARTS	\$2,802.77
LAUGHON, DANIELLE J	\$1,705.00
LAWSON PRODUCTS, INC	\$1,935.04
LEADSONLINE LLC	\$2,345.00
LEE GREEN WHOLESALE - LEE GREEN	\$137.00
LEGISLATIVE COUNSEL BUREAU	\$2,498.04
LEXIS NEXIS MATHEW BENDER	\$3,210.57
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,149.00
LIBERTY TIRE RECYCLING LLC	\$18,533.05
LICO, DEEJAYE	\$45.00
LIFE ASSIST, INC	\$3,457.71
LIFETIME PRODUCTS, INC	\$5,600.00
LINK, MAXIMINA M	\$876.27
LONE WOLF COMMERCIAL APPLIANCE SERVICE AND REPAIR LLC	\$275.00
LUMOS & ASSOCIATES	\$105,850.50
MACLEOD WATTS INC	\$3,400.00
MAHONEY, BRANDY	\$97.50
MANAGERPLUS SOLUTIONS, LLC	\$4,158.00
MANSANERES, JOSHUA	\$269.10
MARQUIS AURBACH CHTD.	\$1,976.35
MARTIN-ROSS & ASSOCIATES	\$1,205.00

MEARS, MICHAEL A	\$225.25
METTA TECHNOLOGIES, INC	\$38,430.00
MICHEL, PETER	\$14.34
MOORE, RICHARD	\$6,910.33
MORRISON, CHERYL	\$183.00
MOUNTAIN PRESS PUBLISHING COMPANY	\$56.00
MT WHEELER POWER INC	\$56,451.15
N-ABLE TECHNOLOGIES LTD	\$2.20
NAPA AUTO PARTS	\$5,681.77
NAR TRAINING, LLC	\$2,000.00
NATIONAL BOOK NETWORK	\$47.88
NAT'L ASSOC FOR COURT MANAGEMENT C/O NAT'L	\$135.00
NAT'L MEDICAL SERVICES INC - NMS LABS	\$311.00
NAT'L SHERIFF'S ASSOC	\$137.00
NIELSEN, MITCHELL	\$114.00
NORCO	\$1,470.93
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$20.00
NORTHERN TOOL & EQUIPMENT	\$1,260.83
NV ARTS COUNCIL	\$150.00
NV ASSN OF COUNTY HUMAN SERVICES ADMINISTRATORS	\$100.00
NV BUREAU OF SAFE DRINKING WATER	\$50.00
NV DEPT OF INFO TECH	\$12,780.29
NV DEPT OF MOTOR VEHICLES	\$6.00
NV DEPT OF TAXATION	\$1,493.82
NV DEPT OF WILDLIFE	\$400.00
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$483.00
NV DIV OF FORESTRY	\$15,824.33
NV DIV OF MINERALS	\$87,120.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,553.49
NV DIV PAROLE & PROBATION	\$821.24
NV DPBH-ENVIRONMENTAL HEALTH	\$4,647.92
NV ENERGY	\$15,972.52
NV MAGAZINE	\$1,650.00
NV MUSEUM ASSOCIATION	\$35.00
NV PRESORT & MAIL MARKETING	\$394.88
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$4,278.81
NV PUBLICATIONS	\$402.40
NV RUBBER STAMP CO	\$53.50
NV STATE CONTROLLER	\$989,766.85
NV STATE CONTROLLER	\$2,218,282.12
OFFENDER WATCH	\$300.00
OFFICE PRODUCTS INC	\$3,168.37
OLCESE WASTE SERVICES	\$24,846.36
OLIVER PACKAGING & EQUIP	\$6,687.04
ORAM, MILLIE	\$189.00
OVERHOLSER, EARL	\$126.00
PASQUALE, DEEANNA	\$746.26
PASTPERFECT SOFTWARE INC	\$15.00
PENA, ARNOLD	\$5,352.86
PERDIZ SPORT SHOOTING INC	\$2,250.00
PETERSON, HEATHER	\$185.00
PINE VALLEY VOL FIRE DEPT	\$600.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$1,387.23
POSITIVE PROMOTIONS INC	\$574.02
POSTMASTER - EUREKA	\$278.00
PRI MANAGEMENT GROUP	\$418.00
PRIA	\$210.00
PRIDE OUTFITTING, LLC	\$1,276.15
PRINCESS AND A REDNECK - CODE 3 UNIFORMS	\$319.97
PRO VOTE SOLUTIONS INC	\$8,931.48
PROMINENCE HEALTH PLANS	\$69,626.40
PROVOST, STEPHEN	\$53.00
QT PETROLEUM ON DEMAND - DOWNSTREAM AVIATION LP	\$48.18
QUANTUM EMS LLC	\$147.00
QUEST MEDIA & SUPPLIES INC	\$35,318.79
QUEST MEDIA & SUPPLIES INC	\$53,082.39
QUILL CORPORATION	\$7,866.82

RAINES MARKET	\$3,765.69
RECK BROTHERS	\$4,951.70
REDI SERVICES LLC	\$3,040.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$97.37
REGALADO, VICKIE	\$1,440.00
REHAB SERVICES OF NEVADA	\$4,449.55
RESERVE ACCOUNT	\$763.89
RESERVE ACCOUNT ANNEX	\$1,936.45
RICE, JEREMY	\$500.00
RIDDLE, SHARON K	\$15.00
ROCKY MOUNTAIN AGRONOMICS, INC	\$2,790.00
ROGNE, BRENNNA	\$106.00
ROWLEY, MISTY	\$8,394.16
RUBY MOUNTAIN HVAC & REFRIGERATION	\$10,003.41
RUBY MOUNTAIN NATURAL SPRING WATER	\$856.50
SANDERS, JERI	\$448.76
SANDERS, KENNETH	\$94.00
SANTOYO, JESSICA	\$647.50
SAVANT LEARNING SYSTEMS INC.	\$1,587.00
SCHWEBLE, JOHN	\$877.08
SERVICELINK NLS LLC	\$157.00
SHARKOZY, MIKE	\$1,127.75
SHI INTERNATIONAL CORP.	\$25,756.52
SHIRLEY, ANGIE	\$8.80
SIERRA CONTROLS LLC	\$5,553.00
SIERRA ENVIRONMENTAL MONITORING, INC	\$2,923.91
SILVER STATE ELEVATOR INC	\$4,770.00
SILVER STATE SPORTSMAN'S ASSOCIATION	\$6,300.00
SINNETT CONSULTING SERVICES INC	\$27.00
SLAGOWSKI, CARL F	\$75.00
SMITH POWER PRODUCTS INC	\$6,247.51
SNOWDEN, ALBERT	\$1,608.69
SONICLEAR	\$2,505.00
SOUTHERN FOLGER DETENTION EQUIPMENT COMPANY, LLC	\$18,065.73
STATE FIRE DC SPECIALTIES	\$7,469.75
STEFANKO, DR ROBERT J	\$1,200.00
STITH, LINDSAY	\$415.24
STREAMLINE HR, LLC	\$282.15
SUBURBAN PROPANE	\$1,999.30
SUBURBAN PROPANE - ELY	\$30,155.38
SUNDOWN LODGE	\$129.00
SWITCH, LTD	\$4,335.30
SYBER NETWORKS LLC	\$19,469.00
SYSCO INTERMOUNTAIN FOOD	\$26,202.30
TALL BIKE ED'S UNLIMITED	\$3,165.00
TALL BIKE ED'S UNLIMITED (Contract)	\$16,250.01
TECA DATA SAFE CORPORATION	\$3,440.00
TERRY'S PUMPIN & POTTIES INC	\$1,623.16
THATCHER CO OF NEVADA, INC	\$2,920.00
THOMAS PETROLEUM LLC	\$54,364.32
THOMAS, TYLER	\$163.00
TODD, KIMBERLY	\$94.98
TOMERA RANCHES - STONE HOUSE RANCH	\$4,202.02
TYLER BUSINESS FORMS - THE ARTINA GROUP, INC	\$214.16
TYLER TECHNOLOGIES, INC.	\$112.00
UDER, ANDREW	\$35.00
UMINA, MILES	\$509.00
UNIFORMITY OF NEVADA LLC	\$174.99
UNITED RENTALS	\$968.93
USA BLUE BOOK	\$393.04
VIQ SOLUTIONS	\$57.20
VOGUE LINEN-UNIFORM RENT	\$5,185.46
WALK-N-ROLL	\$5,586.54
WALMART CAPITAL ONE (SC)	\$953.28
WALMART CAPITAL ONE (SO)	\$454.26
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$11,569.80
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$490.73

WATTS, ANNELLE	\$314.00
WATTS, JESSE	\$1,104.00
WELLS PROPANE	\$12,693.50
WELLS RURAL ELECTRIC CO	\$125.00
WESTERN MUSEUMS ASSOC	\$75.00
WESTERN NV SUPPLY CO	\$18,637.55
WESTERN STATES ENTERPRISES	\$16,249.00
WESTERN STATES ENTERPRISES	\$12,370.06
WESTERN TROPHY & ENGRAVING INC	\$9.50
WHIMPLE, HEIDI	\$1,087.00
WHITE PINE COUNTY FINANCE OFFICE	\$8,709.91
WHITE PINE COUNTY JUVENILE PROBATION	\$156.00
WHITE PINE COUNTY SHERIFF'S OFFICE	\$7,485.25
WHITE RIVER PRODUCTIONS, INC.	\$302.21
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$176,332.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$2,287.35
WILLIAMS VINK, ALEXANDRA	\$47.00
WILLIAMS, SKYLAR	\$42.00
WINNEMUCCA PUBLISHING INC	\$3,565.00
XEROX CORPORATION	\$4,291.00
XEROX CORPORATION	\$1,573.03
ZIMMERMAN, STEVE	\$2,006.71
TOTAL EXPENDITURES:	<u>\$5,892,551.89</u>

EUREKA COUNTY  
 QUARTERLY REVENUE AND EXPENDITURE REPORT  
 PERIOD END: 12/31/22

	FIRST QUARTER FY 2022-2023	SECOND QUARTER FY 2022-2023	YEAR TO DATE FY 2022-2023
<b>TOTAL REVENUES:</b>			
TAXES	6,359,578.34	3,312,259.46	9,671,837.80
LICENSES & FEES	2,191.75	1,791.00	3,982.75
INTERGOVERNMENTAL	1,052,927.05	2,980,606.83	4,033,533.88
CHARGES FOR SERVICES	420,530.75	351,784.83	772,315.58
FINES & FORFEITS	20,804.10	18,761.13	39,565.23
MISCELLANEOUS	546,481.06	527,291.75	1,073,772.81
TRANSFERS IN	4,000,000.00	-	4,000,000.00
SALE OF FIXED ASSETS	132,309.64	-	132,309.64
	<b>TOTAL REVENUES:</b>	<b>7,192,495.00</b>	<b>19,727,317.69</b>
<b>EXPENDITURES:</b>			
SALARIES AND WAGES	1,697,118.15	1,658,481.61	3,355,599.76
EMPLOYEES BENEFITS	1,328,255.72	1,306,626.49	2,634,882.21
DEPT SERVICES & SUPPLIES	2,518,400.03	2,873,561.58	5,391,961.61
CAPITAL PURCHASES	834,897.68	800,708.19	1,635,605.87
SCHOOL TAXES (EXPENDITURES)	13,849,936.26	2,218,282.12	16,068,218.38
	<b>TOTAL EXPENDITURES:</b>	<b>8,857,659.99</b>	<b>29,086,267.83</b>

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/>