



# Commissioner Approval Report By Fund

Payment Dates 7/1/2023 - 9/30/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 010 - GENERAL FUND</b>					
<b>Department: 000 - NON DEPARTMENTAL</b>					
<b>Vendor: 08896 - WHITE PINE COUNTY</b>					
WHITE PINE COUNTY	105289	09/19/2023	CY 23 TAYLOR GRAZING	010-000-36003-000	15.12
<b>Vendor 08896 - WHITE PINE COUNTY Total:</b>					<b>15.12</b>
<b>Department 000 - NON DEPARTMENTAL Total: 15.12</b>					
<b>Department: 001 - COUNTY COMMISSIONERS</b>					
<b>Vendor: 00195 - ALLISON MACKENZIE ET AL</b>					
ALLISON MACKENZIE ET AL	104707	06/30/2023	Legal Fees	010-001-53010-386	68.75
ALLISON MACKENZIE ET AL	104849	08/15/2023	Labor Negotiations	010-001-53010-387	5,550.00
ALLISON MACKENZIE ET AL	104978	09/05/2023	Water Legal Fees	010-001-53010-386	756.25
ALLISON MACKENZIE ET AL	105177	09/19/2023	Labor Negotiations	010-001-53010-387	4,590.00
<b>Vendor 00195 - ALLISON MACKENZIE ET AL Total:</b>					<b>10,965.00</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	104449	06/30/2023	PHONE	010-001-53010-360	44.25
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>44.25</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	Credit Card	010-001-53010-252	70.27
BANKCARD CENTER	105169	09/11/2023	COMMISSION MEETING SUPPL..	010-001-53010-000	171.44
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>241.71</b>
<b>Vendor: 12770 - BATTLE BORN MEDIA LLC</b>					
BATTLE BORN MEDIA LLC	104717	06/30/2023	Legal Add Commissioners	010-001-53010-220	44.50
BATTLE BORN MEDIA LLC	104854	08/15/2023	Legal Advertising	010-001-53010-220	40.25
BATTLE BORN MEDIA LLC	104854	08/15/2023	Legal Advertising	010-001-53010-220	36.00
BATTLE BORN MEDIA LLC	104854	08/15/2023	Legal Advertising	010-001-53010-220	70.00
BATTLE BORN MEDIA LLC	104854	08/15/2023	Legal Advertising	010-001-53010-220	70.00
BATTLE BORN MEDIA LLC	104854	08/15/2023	Legal Advertising	010-001-53010-220	70.00
<b>Vendor 12770 - BATTLE BORN MEDIA LLC Total:</b>					<b>330.75</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	105009	09/05/2023	Computer monitors	010-001-53010-000	662.24
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>662.24</b>
<b>Vendor: 02535 - CENTRAL NEVADA HEALTH DISTRICT</b>					
CENTRAL NEVADA HEALTH DI...	104464	07/06/2023	Interlocal Agreement FY24	010-001-53010-058	132,000.00
<b>Vendor 02535 - CENTRAL NEVADA HEALTH DISTRICT Total:</b>					<b>132,000.00</b>
<b>Vendor: 10320 - CENTRAL NV REGIONAL WATER AUTHORITY</b>					
CENTRAL NV REGIONAL WATE...	105010	09/05/2023	CNRWA FY 24 Membership	010-001-53010-265	7,500.00
<b>Vendor 10320 - CENTRAL NV REGIONAL WATER AUTHORITY Total:</b>					<b>7,500.00</b>
<b>Vendor: 11977 - CONFERENCE AMERICA</b>					
CONFERENCE AMERICA	104605	07/18/2023	Commissioners Phone	010-001-53010-360	73.18
CONFERENCE AMERICA	105195	09/19/2023	TELEPHONE	010-001-53010-360	43.79
<b>Vendor 11977 - CONFERENCE AMERICA Total:</b>					<b>116.97</b>
<b>Vendor: 01280 - COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA</b>					
COUNTY FISCAL OFFICERS AS...	104467	07/06/2023	CFOA CONFERENCE DONATION	010-001-53010-085	5,000.00
<b>Vendor 01280 - COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA Total:</b>					<b>5,000.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFax Lines	010-001-53010-360	21.99
eFAX CORPORATE	104612	06/30/2023	eFax Lines	010-001-53010-360	21.99
eFAX CORPORATE	104876	08/15/2023	eFax Fees	010-001-53010-360	21.35
eFAX CORPORATE	105201	09/19/2023	efax	010-001-53010-360	22.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>88.32</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 11867 - ELKO COUNTY COMPTROLLER</b>					
ELKO COUNTY COMPTROLLER	104474	07/06/2023	Donation	010-001-53010-085	100,000.00
<b>Vendor 11867 - ELKO COUNTY COMPTROLLER Total:</b>					<b>100,000.00</b>
<b>Vendor: 02103 - EUREKA VET CLINIC LLC</b>					
EUREKA VET CLINIC LLC	104881	06/30/2023	Spay & Neuter - Watts 1 dog	010-001-53010-003	50.00
EUREKA VET CLINIC LLC	104881	08/15/2023	Spay and Neuter - Baterman 3...	010-001-53010-003	150.00
EUREKA VET CLINIC LLC	104881	08/15/2023	Spay & Neuter - Fiorenzi	010-001-53010-003	50.00
<b>Vendor 02103 - EUREKA VET CLINIC LLC Total:</b>					<b>250.00</b>
<b>Vendor: 02105 - EUREKA VOLUNTEER FIREMEN</b>					
EUREKA VOLUNTEER FIREMEN	104480	07/06/2023	Fireworks for the 4th of July	010-001-53010-085	8,600.00
<b>Vendor 02105 - EUREKA VOLUNTEER FIREMEN Total:</b>					<b>8,600.00</b>
<b>Vendor: 03147 - HUMBOLDT COUNTY ADMINISTRATOR</b>					
HUMBOLDT COUNTY ADMINI...	105046	09/05/2023	HRBWA MEMBERSHIP DUES	010-001-53010-265	10,000.00
<b>Vendor 03147 - HUMBOLDT COUNTY ADMINISTRATOR Total:</b>					<b>10,000.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-001-52010-000	175.00
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-001-52010-000	175.00
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-001-52010-000	175.00
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>525.00</b>
<b>Vendor: 02532 - MARCY JOHNSON IMAGES</b>					
MARCY JOHNSON IMAGES	105072	09/05/2023	Business Cards	010-001-53010-000	500.00
<b>Vendor 02532 - MARCY JOHNSON IMAGES Total:</b>					<b>500.00</b>
<b>Vendor: 12771 - NORTHEASTERN NV REGIONAL DEVELOPMENT AUTHORITY</b>					
NORTHEASTERN NV REGIONAL..	105243	09/19/2023	NNRDA Annual Membership ...	010-001-53010-265	2,031.70
<b>Vendor 12771 - NORTHEASTERN NV REGIONAL DEVELOPMENT AUTHORITY Total:</b>					<b>2,031.70</b>
<b>Vendor: 01415 - PAUL CAVIN ARCHITECT LLC</b>					
PAUL CAVIN ARCHITECT LLC	104658	06/30/2023	CV Sheriffs Building Assesment	010-001-55010-000	14,900.00
<b>Vendor 01415 - PAUL CAVIN ARCHITECT LLC Total:</b>					<b>14,900.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-001-53010-242	49.25
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.25</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104535	06/30/2023	Meeting exp.	010-001-53010-252	29.13
QUILL CORPORATION	104535	06/30/2023	Meeting exp. and Office suppl...	010-001-53010-252	24.29
QUILL CORPORATION	104535	06/30/2023	Meeting exp. and Office suppl...	010-001-53010-300	90.97
QUILL CORPORATION	104663	06/30/2023	Commissioners Office Supplies	010-001-53010-300	3.99
QUILL CORPORATION	104663	06/30/2023	Commissioners Office Supplies	010-001-53010-300	332.09
QUILL CORPORATION	105106	09/05/2023	Meeting Expense	010-001-53010-252	19.42
QUILL CORPORATION	105106	09/05/2023	Meeting Expense and Office s...	010-001-53010-252	18.71
QUILL CORPORATION	105106	09/05/2023	Meeting Expense and Office s...	010-001-53010-300	35.00
QUILL CORPORATION	105106	09/05/2023	Office Supplies	010-001-53010-300	15.29
QUILL CORPORATION	105106	09/05/2023	Office Supplies	010-001-53010-300	14.38
QUILL CORPORATION	105106	09/05/2023	Meeting Expense	010-001-53010-252	38.69
QUILL CORPORATION	105106	09/05/2023	Office Supplies	010-001-53010-300	109.12
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>731.08</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-001-53010-252	122.86
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	010-001-53010-252	186.26
RAINES MARKET	105256	09/19/2023	Supplies	010-001-53010-000	146.36
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>455.48</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	104666	06/30/2023	POSTAGE	010-001-53010-318	82.89
RESERVE ACCOUNT	105258	09/19/2023	JULY-AUGUST 2023 POSTAGE	010-001-53010-318	32.34
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>115.23</b>
<b>Vendor: 11390 - SHARKOZY, MIKE</b>					
SHARKOZY, MIKE	104674	07/18/2023	Commissioner Meeting	010-001-53010-370	190.54

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SHARKOZY, MIKE	104943	08/15/2023	BOCC Meeting	010-001-53010-370	190.54
SHARKOZY, MIKE	105264	09/19/2023	BOCC Meeting	010-001-53010-370	175.54
<b>Vendor 11390 - SHARKOZY, MIKE Total:</b>					<b>556.62</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	104683	07/18/2023	Legal Advertizing	010-001-53010-220	378.13
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>378.13</b>
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-001-53010-000	507.50
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>507.50</b>
<b>Vendor: 07811 - TODD, KIMBERLY</b>					
TODD, KIMBERLY	105278	09/19/2023	Union Meeting Lunch Food	010-001-53010-370	60.21
<b>Vendor 07811 - TODD, KIMBERLY Total:</b>					<b>60.21</b>
<b>Vendor: 08510 - VETERANS OF FOREIGN WAR POST 8194</b>					
VETERANS OF FOREIGN WAR ...	104811	08/01/2023	37th Annual Softball Tournam...	010-001-53010-085	1,000.00
<b>Vendor 08510 - VETERANS OF FOREIGN WAR POST 8194 Total:</b>					<b>1,000.00</b>
<b>Vendor: 09944 - WALKER &amp; ASSOCIATES</b>					
WALKER & ASSOCIATES	104814	08/01/2023	Lobbyist	010-001-53010-230	2,000.00
WALKER & ASSOCIATES	104961	08/15/2023	Lobbyist	010-001-53010-230	2,000.00
WALKER & ASSOCIATES	105283	09/19/2023	Lobbyist	010-001-53010-230	2,000.00
<b>Vendor 09944 - WALKER &amp; ASSOCIATES Total:</b>					<b>6,000.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104573	06/30/2023	MACHINE MAINT	010-001-53010-242	0.32
XEROX CORPORATION	104824	06/30/2023	Machine Maintenance	010-001-53010-242	27.15
XEROX CORPORATION	105154	09/05/2023	Machine Maintenance	010-001-53010-242	29.90
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>57.37</b>
<b>Department 001 - COUNTY COMMISSIONERS Total:</b>					<b>303,666.81</b>
<b>Department: 002 - TREASURER</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104840	08/10/2023	NOTARY CERTIFICATION	010-002-53010-370	80.00
BANKCARD CENTER	105169	09/11/2023	1184 AUG 2023	010-002-53010-300	53.90
BANKCARD CENTER	105169	09/11/2023	1184 AUG 2023	010-002-53010-370	210.00
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>343.90</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	010-002-53010-087	555.04
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>555.04</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	104863	08/15/2023	COMPUTER MONITORS	010-002-53010-000	293.12
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>293.12</b>
<b>Vendor: 02545 - DAVIDSON, JERRY</b>					
DAVIDSON, JERRY	104735	08/01/2023	Davidson Jerry Overpayment f...	010-002-53010-319	31.07
<b>Vendor 02545 - DAVIDSON, JERRY Total:</b>					<b>31.07</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFax Lines	010-002-53010-360	21.99
eFAX CORPORATE	104876	08/15/2023	eFax Fees	010-002-53010-360	33.99
eFAX CORPORATE	105201	09/19/2023	efax	010-002-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>76.97</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	010-002-53010-087	4,737.29
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>4,737.29</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104621	06/30/2023	Notary Bond	010-002-53010-000	112.50
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>112.50</b>
<b>Vendor: 01370 - JAMWAL, ARUN</b>					
JAMWAL, ARUN	104759	08/01/2023	OVERPAYMENT ON TAXES	010-002-53010-319	12.12
<b>Vendor 01370 - JAMWAL, ARUN Total:</b>					<b>12.12</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-002-52010-000	131.25
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-002-52010-000	131.25
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-002-52010-000	131.25
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>393.75</b>
<b>Vendor: 04755 - MANUFACTURED HOUSING DIV</b>					
MANUFACTURED HOUSING D...	104913	08/15/2023	TRANSFER TITLE	010-002-53010-321	60.00
<b>Vendor 04755 - MANUFACTURED HOUSING DIV Total:</b>					<b>60.00</b>
<b>Vendor: 01427 - MCEWEN MINING NEVADA INC.</b>					
MCEWEN MINING NEVADA IN...	105074	09/05/2023	OVERPAYMENT ON PROPERTY...	010-002-53010-319	58.92
<b>Vendor 01427 - MCEWEN MINING NEVADA INC. Total:</b>					<b>58.92</b>
<b>Vendor: 02530 - OBEID, PAULA</b>					
OBEID, PAULA	104526	06/30/2023	PROPERTY TAX OVERPAYMENT	010-002-53010-319	13.93
<b>Vendor 02530 - OBEID, PAULA Total:</b>					<b>13.93</b>
<b>Vendor: 05695 - OFFICE PRODUCTS INC</b>					
OFFICE PRODUCTS INC	104527	06/30/2023	MACHINE MAINTENANCE	010-002-53010-242	104.00
OFFICE PRODUCTS INC	104657	07/18/2023	Office Supplies	010-002-53010-242	104.00
OFFICE PRODUCTS INC	104928	08/15/2023	MACHINE MAINTENANCE	010-002-53010-242	104.00
OFFICE PRODUCTS INC	105249	09/19/2023	MACHINE MAINT	010-002-53010-242	104.00
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>416.00</b>
<b>Vendor: 02567 - OSTERBERG, STEVEN</b>					
OSTERBERG, STEVEN	105096	09/05/2023	Real Property Overpayment	010-002-53010-319	9.37
<b>Vendor 02567 - OSTERBERG, STEVEN Total:</b>					<b>9.37</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-002-53010-242	49.24
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-002-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>98.48</b>
<b>Vendor: 12233 - PRE-SORT CENTER OF STOCKTON, INC</b>					
PRE-SORT CENTER OF STOCKT...	104532	06/30/2023	POSTAGE - 2023-24 TAX BILLS	010-002-53010-318	1,474.00
PRE-SORT CENTER OF STOCKT...	104932	08/15/2023	PRE SORT TAX BILLS POSTAGE	010-002-53010-318	1,331.21
PRE-SORT CENTER OF STOCKT...	104932	08/15/2023	POSTAGE SUPPLIES	010-002-53010-318	42.73
<b>Vendor 12233 - PRE-SORT CENTER OF STOCKTON, INC Total:</b>					<b>2,847.94</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104535	06/30/2023	OFFICE SUPPLIES	010-002-53010-300	126.30
QUILL CORPORATION	104663	06/30/2023	OFFICE SUPPLIES	010-002-53010-300	14.66
QUILL CORPORATION	104663	06/30/2023	OFFICE SUPPLIES	010-002-53010-300	105.38
QUILL CORPORATION	104784	08/01/2023	Office Supplies	010-002-53010-300	17.50
QUILL CORPORATION	104784	08/01/2023	Office Supplies	010-002-53010-300	64.58
QUILL CORPORATION	104935	08/15/2023	Office Supplies	010-002-53010-300	2.71
QUILL CORPORATION	105106	09/05/2023	OFFICE SUPPLIES	010-002-53010-300	36.10
QUILL CORPORATION	105106	09/05/2023	OFFICE SUPPLIES	010-002-53010-300	4.92
QUILL CORPORATION	105106	09/05/2023	OFFICE SUPPLIES	010-002-53010-300	22.09
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>394.24</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	104666	06/30/2023	POSTAGE	010-002-53010-318	228.24
RESERVE ACCOUNT	104666	06/30/2023	POSTAGE	010-002-53010-318	89.65
RESERVE ACCOUNT	105258	09/19/2023	JULY-AUGUST 2023 POSTAGE	010-002-53010-318	47.15
RESERVE ACCOUNT	105258	09/19/2023	JULY-AUGUST 2023 POSTAGE	010-002-53010-318	74.37
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>439.41</b>
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-002-53010-000	75.00
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>75.00</b>
<b>Vendor: 02585 - WFG NATIONAL TITLE INSURANCE COMPANY</b>					
WFG NATIONAL TITLE INSUR...	105287	09/19/2023	005-650-21 PROPERTY TAX O...	010-002-53010-319	6.99
<b>Vendor 02585 - WFG NATIONAL TITLE INSURANCE COMPANY Total:</b>					<b>6.99</b>
<b>Department 002 - TREASURER Total:</b>					<b>10,976.04</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 003 - RECORDER</b>					
<b>Vendor: 02114 - ADVANCED SURVEYING AND PROFESSIONAL SERVICES</b>					
ADVANCED SURVEYING AND ...	104592	06/30/2023	Mining Maps for June 2023	010-003-53010-254	2,805.00
ADVANCED SURVEYING AND ...	105176	09/19/2023	Map Fees	010-003-53010-254	85.00
<b>Vendor 02114 - ADVANCED SURVEYING AND PROFESSIONAL SERVICES Total:</b>					<b>2,890.00</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	104449	06/30/2023	PHONE	010-003-53010-360	93.52
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>93.52</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	Credit Card	010-003-53010-000	56.62
BANKCARD CENTER	104840	08/10/2023	Credit Card for Notary	010-003-53010-370	80.00
BANKCARD CENTER	105169	09/11/2023	Notary Stamp	010-003-53010-000	53.90
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>190.52</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	105191	09/19/2023	Printer Toner Cartridges	010-003-53010-000	122.16
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>122.16</b>
<b>Vendor: 01280 - COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA</b>					
COUNTY FISCAL OFFICERS AS...	104606	07/18/2023	CFOA REGISTRATION	010-003-53010-370	150.00
<b>Vendor 01280 - COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA Total:</b>					<b>150.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFax Lines	010-003-53010-360	21.99
eFAX CORPORATE	104876	08/15/2023	eFax Fees	010-003-53010-360	20.99
eFAX CORPORATE	105201	09/19/2023	efax	010-003-53010-360	22.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>65.97</b>
<b>Vendor: 12898 - HELION SOFTWARE, INC</b>					
HELION SOFTWARE, INC	105216	06/30/2023	2022-2023 Software Support ...	010-003-53010-112	3,024.00
HELION SOFTWARE, INC	104894	08/15/2023	Software Support & Maintena...	010-003-53010-112	3,220.50
<b>Vendor 12898 - HELION SOFTWARE, INC Total:</b>					<b>6,244.50</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-003-52010-000	175.00
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-003-52010-000	175.00
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-003-52010-000	175.00
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>525.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-003-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 11596 - PRIA</b>					
PRIA	104933	08/15/2023	PRIA Membership X3	010-003-53010-370	210.00
PRIA	104933	08/15/2023	Virtual PRIA Training	010-003-53010-370	139.00
<b>Vendor 11596 - PRIA Total:</b>					<b>349.00</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104535	06/30/2023	Office supplies	010-003-53010-300	10.14
QUILL CORPORATION	104535	06/30/2023	Office Supplies	010-003-53010-300	379.61
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>389.75</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	104666	06/30/2023	POSTAGE	010-003-53010-318	36.36
RESERVE ACCOUNT	105258	09/19/2023	JULY-AUGUST 2023 POSTAGE	010-003-53010-318	48.03
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>84.39</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	105260	09/19/2023	Water	010-003-53010-000	54.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>54.00</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	104800	08/01/2023	Newspaper Subscription	010-003-53010-000	95.00
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>95.00</b>

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Payment Dates: 7/1/2023 - 9/30/2023

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-003-53010-000	60.00
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>60.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104696	06/30/2023	Machine Maintenance	010-003-53010-242	18.35
XEROX CORPORATION	104970	08/15/2023	Machine Maintenance	010-003-53010-242	17.12
XEROX CORPORATION	105292	09/19/2023	Machine Maintenance	010-003-53010-242	12.17
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>47.64</b>
<b>Department 003 - RECORDER Total:</b>					<b>11,410.69</b>
<b>Department: 004 - ASSESSOR</b>					
<b>Vendor: 00325 - ASSESSOR'S ASSN OF NEVADA</b>					
ASSESSOR'S ASSN OF NEVADA	104851	08/15/2023	Conference Registration Tono...	010-004-53010-370	80.00
<b>Vendor 00325 - ASSESSOR'S ASSN OF NEVADA Total:</b>					<b>80.00</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	104449	06/30/2023	PHONE	010-004-53010-360	49.27
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>49.27</b>
<b>Vendor: 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY</b>					
BFE SCREEN PRINTING & EMB...	104858	08/15/2023	Assessor T-Shirts	010-004-53010-000	58.00
<b>Vendor 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY Total:</b>					<b>58.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFax Lines	010-004-53010-360	21.99
eFAX CORPORATE	104876	08/15/2023	eFax Fees	010-004-53010-360	20.99
eFAX CORPORATE	105201	09/19/2023	efax	010-004-53010-360	22.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>65.97</b>
<b>Vendor: 01885 - GOVERNMENT SOFTWARE ASSURANCE CORP</b>					
GOVERNMENT SOFTWARE AS...	104491	06/30/2023	Maintenance & Hosting 4/1-6...	010-004-53010-112	16,800.00
GOVERNMENT SOFTWARE AS...	105213	09/19/2023	Software Maintenance & Host...	010-004-53010-112	16,800.00
<b>Vendor 01885 - GOVERNMENT SOFTWARE ASSURANCE CORP Total:</b>					<b>33,600.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-004-52010-000	175.00
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-004-52010-000	175.00
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-004-52010-000	175.00
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>525.00</b>
<b>Vendor: 05695 - OFFICE PRODUCTS INC</b>					
OFFICE PRODUCTS INC	104527	06/30/2023	Machine Maint	010-004-53010-242	41.83
OFFICE PRODUCTS INC	104527	07/06/2023	Machine Maint	010-004-53010-242	29.99
OFFICE PRODUCTS INC	104928	08/15/2023	Machine Maint	010-004-53010-242	42.72
OFFICE PRODUCTS INC	105094	09/05/2023	Machine Maint	010-004-53010-242	55.00
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>169.54</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-004-53010-242	49.24
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-004-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>98.48</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	104666	06/30/2023	POSTAGE	010-004-53010-318	195.80
RESERVE ACCOUNT	104666	06/30/2023	POSTAGE	010-004-53010-318	252.37
RESERVE ACCOUNT	105258	09/19/2023	JULY-AUGUST 2023 POSTAGE	010-004-53010-318	205.43
RESERVE ACCOUNT	105258	09/19/2023	JULY-AUGUST 2023 POSTAGE	010-004-53010-318	24.45
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>678.05</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	104941	08/15/2023	Water	010-004-53010-300	54.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>54.00</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-004-53010-000	225.00
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>225.00</b>
<b>Department 004 - ASSESSOR Total:</b>					<b>35,603.31</b>
<b>Department: 006 - HUMAN RESOURCES</b>					
<b>Vendor: 01506 - A1 ALCOHOL &amp; DRUG COLLECTIONS, LLC</b>					
A1 ALCOHOL & DRUG COLLECT..	104705	06/30/2023	HR-Drug screening	010-006-53010-313	130.00
A1 ALCOHOL & DRUG COLLECT..	105174	09/19/2023	HR- Drug screening	010-006-53010-313	260.00
<b>Vendor 01506 - A1 ALCOHOL &amp; DRUG COLLECTIONS, LLC Total:</b>					<b>390.00</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	104449	06/30/2023	PHONE	010-006-53010-360	49.27
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>49.27</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	HR- Advertisement	010-006-53010-220	523.00
BANKCARD CENTER	104589	06/30/2023	HR- Color Ribbon	010-006-53010-300	55.49
BANKCARD CENTER	104589	06/30/2023	HR- Print Ribbon	010-006-53010-300	53.99
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>632.48</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFax Lines	010-006-53010-360	21.99
eFAX CORPORATE	104876	08/15/2023	eFax Fees	010-006-53010-360	20.99
eFAX CORPORATE	105201	09/19/2023	efax	010-006-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>63.97</b>
<b>Vendor: 03085 - HR DIRECT</b>					
HR DIRECT	105043	09/05/2023	HR-Poster State/Fed/Local/NV	010-006-53010-313	98.74
<b>Vendor 03085 - HR DIRECT Total:</b>					<b>98.74</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-006-52010-000	43.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-006-52010-000	43.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-006-52010-000	43.75
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>131.25</b>
<b>Vendor: 02532 - MARCY JOHNSON IMAGES</b>					
MARCY JOHNSON IMAGES	105072	09/05/2023	HR Business Cards	010-006-53010-300	150.00
<b>Vendor 02532 - MARCY JOHNSON IMAGES Total:</b>					<b>150.00</b>
<b>Vendor: 02461 - NPELRA</b>					
NPELRA	104652	07/18/2023	HR-Virtual Investigations Acad...	010-006-53010-370	295.00
<b>Vendor 02461 - NPELRA Total:</b>					<b>295.00</b>
<b>Vendor: 07460 - NV DEPT OF BUSINESS &amp; INDUSTRY EMRB</b>					
NV DEPT OF BUSINESS & IND...	104521	07/06/2023	EMRB ASSESSMENT FY24	010-006-53010-000	258.00
<b>Vendor 07460 - NV DEPT OF BUSINESS &amp; INDUSTRY EMRB Total:</b>					<b>258.00</b>
<b>Vendor: 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION</b>					
NV DEPT PUBLIC SAFETY GEN...	104655	06/30/2023	HR-background screenings	010-006-53010-313	80.50
NV DEPT PUBLIC SAFETY GEN...	104925	08/15/2023	HR Background screen	010-006-53010-313	40.25
NV DEPT PUBLIC SAFETY GEN...	105246	09/19/2023	HR-Background screen	010-006-53010-313	80.50
<b>Vendor 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION Total:</b>					<b>201.25</b>
<b>Vendor: 11732 - NV DIV PAROLE &amp; PROBATION</b>					
NV DIV PAROLE & PROBATION	105090	09/05/2023	1st Qtr 2024 Loss Control	010-006-53010-313	1,055.85
<b>Vendor 11732 - NV DIV PAROLE &amp; PROBATION Total:</b>					<b>1,055.85</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Machine Lease	010-006-53010-242	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 06200 - POSTMASTER - EUREKA</b>					
POSTMASTER - EUREKA	105252	09/19/2023	Eureka County Human Resour...	010-006-53010-318	118.00
<b>Vendor 06200 - POSTMASTER - EUREKA Total:</b>					<b>118.00</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02540 - PROFESSIONAL DEVELOPMENT ACADEMY, LLC</b>					
PROFESSIONAL DEVELOPMEN...	104661	07/18/2023	HR-Leadership Training	010-006-53010-370	500.00
<b>Vendor 02540 - PROFESSIONAL DEVELOPMENT ACADEMY, LLC Total:</b>					<b>500.00</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104535	06/30/2023	HR Office Supplies	010-006-53010-300	171.81
QUILL CORPORATION	104535	06/30/2023	HR Office Supplies	010-006-53010-300	19.54
QUILL CORPORATION	104535	06/30/2023	HR Office Supplies	010-006-53010-300	8.49
QUILL CORPORATION	105106	09/05/2023	HR- Office Supplies	010-006-53010-300	155.11
QUILL CORPORATION	105106	09/05/2023	HR- Office supplies	010-006-53010-300	31.60
QUILL CORPORATION	105106	09/05/2023	HR- Office Supplies	010-006-53010-300	36.60
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>423.15</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	104538	06/30/2023	Postage-Human Resources	010-006-53010-318	9.66
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>9.66</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	104672	07/18/2023	Water	010-006-53010-300	9.50
RUBY MOUNTAIN NATURAL S...	104941	08/15/2023	Office Supplies	010-006-53010-300	12.33
RUBY MOUNTAIN NATURAL S...	105260	09/19/2023	Water	010-006-53010-300	9.50
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>31.33</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	104800	08/01/2023	HR-Legal Ad Notice of Hearing	010-006-53010-220	152.25
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>152.25</b>
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-006-53010-000	7.50
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>7.50</b>
<b>Vendor: 01898 - WHIMPLE, HEIDI</b>					
WHIMPLE, HEIDI	104571	06/30/2023	HR HRCI-HR Development	010-006-53010-370	686.58
WHIMPLE, HEIDI	105288	09/19/2023	HR Travel on 8/31/23 meal	010-006-53010-370	15.00
<b>Vendor 01898 - WHIMPLE, HEIDI Total:</b>					<b>701.58</b>
<b>Vendor: 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL</b>					
WILLIAM BEE RIRIE HOSPITAL...	104572	06/30/2023	Drug screenings	010-006-53010-313	225.00
WILLIAM BEE RIRIE HOSPITAL...	105152	09/05/2023	HR-Employment testing	010-006-53010-313	150.00
WILLIAM BEE RIRIE HOSPITAL...	105152	09/05/2023	HR-exam	010-006-53010-313	100.00
<b>Vendor 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL Total:</b>					<b>475.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104696	06/30/2023	HR-Xerox	010-006-53010-242	58.48
XEROX CORPORATION	104970	08/15/2023	HR XEROX	010-006-53010-242	29.32
XEROX CORPORATION	105292	09/19/2023	HR-Xerox	010-006-53010-242	23.29
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>111.09</b>
<b>Department 006 - HUMAN RESOURCES Total:</b>					<b>5,901.85</b>
<b>Department: 010 - ELECTION</b>					
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	105191	09/19/2023	Printer Toner Cartridges	010-010-53010-000	402.62
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>402.62</b>
<b>Vendor: 02568 - NV ASSOCIATION OF COUNTY ELECTION OFFICIALS</b>					
NV ASSOCIATION OF COUNTY ...	105086	09/05/2023	NACEO MEMBERSHIP DUES	010-010-53010-370	105.00
<b>Vendor 02568 - NV ASSOCIATION OF COUNTY ELECTION OFFICIALS Total:</b>					<b>105.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-010-53010-318	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	104666	06/30/2023	POSTAGE	010-010-53010-318	51.60
RESERVE ACCOUNT	105258	09/19/2023	JULY-AUGUST 2023 POSTAGE	010-010-53010-318	61.35
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>112.95</b>
<b>Department 010 - ELECTION Total:</b>					<b>669.81</b>



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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 011 - COMPTROLLER</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	Office Chairs	010-011-53010-000	335.66
BANKCARD CENTER	104589	06/30/2023	Office Supplies	010-011-53010-300	33.57
BANKCARD CENTER	104589	06/30/2023	Office Supplies	010-011-53010-300	158.65
BANKCARD CENTER	104840	08/10/2023	Training in Fernley	010-011-53010-370	266.62
BANKCARD CENTER	105169	09/11/2023	Meeting Supplies	010-011-53010-300	50.94
BANKCARD CENTER	105169	09/11/2023	HR membership	010-011-53010-370	420.00
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>1,265.44</b>
<b>Vendor: 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY</b>					
BFE SCREEN PRINTING & EMB...	104988	09/05/2023	Office Shirts	010-011-53010-000	238.00
<b>Vendor 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY Total:</b>					<b>238.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104876	08/15/2023	eFax Fees	010-011-53010-360	20.99
eFAX CORPORATE	105201	09/19/2023	efax	010-011-53010-360	22.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>43.98</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-011-52010-000	131.25
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-011-52010-000	131.25
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-011-52010-000	131.25
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>393.75</b>
<b>Vendor: 02532 - MARCY JOHNSON IMAGES</b>					
MARCY JOHNSON IMAGES	104914	08/15/2023	Business Cards	010-011-53010-000	150.00
<b>Vendor 02532 - MARCY JOHNSON IMAGES Total:</b>					<b>150.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Machine Lease	010-011-53010-242	46.47
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.47</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104935	08/15/2023	Office Supplies	010-011-53010-300	104.01
QUILL CORPORATION	105106	09/05/2023	Office Supplies	010-011-53010-300	521.53
QUILL CORPORATION	105106	09/05/2023	Office Supplies	010-011-53010-300	36.18
QUILL CORPORATION	105106	09/05/2023	Office Supplies	010-011-53010-300	152.94
QUILL CORPORATION	105106	09/05/2023	Office Supplies	010-011-53010-300	394.36
QUILL CORPORATION	105106	09/05/2023	Office Supplies	010-011-53010-300	125.76
QUILL CORPORATION	105255	09/19/2023	Chairmat	010-011-53010-300	103.49
QUILL CORPORATION	105255	09/19/2023	Office supplies	010-011-53010-300	10.54
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>1,448.81</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	104538	06/30/2023	Postage-Comptroller	010-011-53010-318	508.67
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>508.67</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	105258	09/19/2023	JULY-AUGUST 2023 POSTAGE	010-011-53010-318	1.26
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>1.26</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	104672	07/18/2023	Water	010-011-53010-300	9.50
RUBY MOUNTAIN NATURAL S...	104941	08/15/2023	Office Supplies	010-011-53010-300	12.34
RUBY MOUNTAIN NATURAL S...	105260	09/19/2023	Water	010-011-53010-300	9.50
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>31.34</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	105129	09/05/2023	Legal Publication	010-011-53010-220	43.75
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>43.75</b>
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-011-53010-000	300.00
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>300.00</b>
<b>Vendor: 02544 - VEGA, LETTY</b>					
VEGA, LETTY	104687	07/18/2023	Training in Fernkey	010-011-53010-370	346.48

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VEGA, LETTY	104810	08/01/2023	Training Fernley Pool Pact	010-011-53010-370	157.50
<b>Vendor 02544 - VEGA, LETTY Total:</b>					<b>503.98</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104696	06/30/2023	Meter usage	010-011-53010-242	29.89
XEROX CORPORATION	104970	08/15/2023	Copier Fees	010-011-53010-242	30.70
XEROX CORPORATION	105292	09/19/2023	Copier fees	010-011-53010-242	46.75
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>107.34</b>
<b>Department 011 - COMPROLLER Total:</b>					<b>5,082.79</b>
<b>Department: 012 - ANNUAL AUDIT &amp; BUDGET</b>					
<b>Vendor: 12547 - EIDE BAILLY, LLP</b>					
EIDE BAILLY, LLP	105202	09/19/2023	FY23 AUDIT	010-012-53010-165	24,342.62
<b>Vendor 12547 - EIDE BAILLY, LLP Total:</b>					<b>24,342.62</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	104560	06/30/2023	Legal Notice-Annual publicati...	010-012-53010-220	220.88
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>220.88</b>
<b>Department 012 - ANNUAL AUDIT &amp; BUDGET Total:</b>					<b>24,563.50</b>
<b>Department: 015 - BUILDINGS &amp; GROUNDS</b>					
<b>Vendor: 00288 - APEX PEST CONTROL LLC</b>					
APEX PEST CONTROL LLC	104445	06/30/2023	SERVICES- AMBULANCE BAY	010-015-53719-330	184.09
APEX PEST CONTROL LLC	104445	06/30/2023	SERVICES- CV CLINIC	010-015-53721-330	184.09
APEX PEST CONTROL LLC	104445	06/30/2023	SERVICES-TOWN HALL	010-015-53722-330	184.09
APEX PEST CONTROL LLC	104445	06/30/2023	SERVICES-CV JUSTICE	010-015-53723-330	184.09
APEX PEST CONTROL LLC	104445	06/30/2023	SERVICES-CV SENIOR CENTERr	010-015-53724-330	214.09
APEX PEST CONTROL LLC	104445	06/30/2023	SERVICES- BEOAWWE FIRE	010-015-53764-330	484.09
APEX PEST CONTROL LLC	104445	06/30/2023	SERVICES- CV FIRE	010-015-53765-330	184.09
APEX PEST CONTROL LLC	104445	06/30/2023	SERVICES- DUNPHY FIRE	010-015-53767-330	184.09
APEX PEST CONTROL LLC	104445	06/30/2023	SERVICES- PINE VALLEY	010-015-53768-330	184.10
APEX PEST CONTROL LLC	104445	06/30/2023	SERVICES- CV fAIRGROUNDS	010-015-53770-330	184.09
<b>Vendor 00288 - APEX PEST CONTROL LLC Total:</b>					<b>2,170.91</b>
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	104596	07/18/2023	RECORDER FIRE LINE	010-015-53710-360	188.17
AT&T BOX 5025	104596	07/18/2023	PUB WORKS FIRE LINE	010-015-53718-360	116.23
AT&T BOX 5025	104588	07/18/2023	Phone	010-015-53715-360	36.24
AT&T BOX 5025	104588	07/18/2023	Phone	010-015-53710-360	18.12
AT&T BOX 5025	104711	08/01/2023	CV Fire Department	010-015-53765-330	156.72
AT&T BOX 5025	104839	08/10/2023	RECORDER FIRE LINE	010-015-53710-360	127.05
AT&T BOX 5025	104839	08/10/2023	PUB WORKS FIRE LINE	010-015-53718-360	139.01
AT&T BOX 5025	104839	08/10/2023	Phone	010-015-53715-360	37.42
AT&T BOX 5025	104839	08/10/2023	Phone	010-015-53751-360	9.54
AT&T BOX 5025	104839	08/10/2023	Phone	010-015-53710-360	18.71
AT&T BOX 5025	105168	09/11/2023	RECORDER FIRE LINE	010-015-53710-360	123.73
AT&T BOX 5025	105168	09/11/2023	PUB WORKS FIRE LINE	010-015-53718-360	136.78
AT&T BOX 5025	105168	09/11/2023	Phone	010-015-53715-360	36.86
AT&T BOX 5025	105168	09/11/2023	Phone	010-015-53751-360	21.93
AT&T BOX 5025	105168	09/11/2023	Phone	010-015-53710-360	18.43
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>1,184.94</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	Home Depot - Supplies	010-015-53722-330	49.00
BANKCARD CENTER	104589	06/30/2023	Home Depot - Supplies	010-015-53715-330	784.91
BANKCARD CENTER	104589	06/30/2023	Home Depot - Supplies	010-015-53729-330	379.88
BANKCARD CENTER	104840	08/10/2023	AMAZON	010-015-53740-330	98.68
BANKCARD CENTER	104840	08/10/2023	AMAZON	010-015-53740-330	17.90
BANKCARD CENTER	104840	08/10/2023	AMAZON	010-015-53740-330	75.24
BANKCARD CENTER	104840	08/10/2023	HomeDepot	010-015-53010-000	25.92
BANKCARD CENTER	104840	08/10/2023	HomeDepot	010-015-53722-195	29.94
BANKCARD CENTER	105169	09/11/2023	Home Depot	010-015-53720-195	23.76
BANKCARD CENTER	105169	09/11/2023	Home Depot	010-015-53722-195	23.76
BANKCARD CENTER	105169	09/11/2023	Home Depot	010-015-53722-195	122.94

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	105169	09/11/2023	Home Depot	010-015-53723-330	49.98
BANKCARD CENTER	105169	09/11/2023	Home Depot - Supplies	010-015-53764-330	11.31
BANKCARD CENTER	105169	09/11/2023	Amazon - Supplies	010-015-53710-195	45.96
BANKCARD CENTER	105169	09/11/2023	Amazon - Supplies	010-015-53715-195	16.93
BANKCARD CENTER	105169	09/11/2023	Amazon - Supplies	010-015-53715-195	45.95
BANKCARD CENTER	105169	09/11/2023	Amazon - Supplies	010-015-53730-195	45.96
BANKCARD CENTER	105169	09/11/2023	Amazon - Supplies	010-015-53762-195	45.96
BANKCARD CENTER	105169	09/11/2023	Ink	010-015-53715-330	53.94

**Vendor 11629 - BANKCARD CENTER Total: 1,947.92**

**Vendor: 01065 - CHARLES CHESTER PLUMBING & HEATING**

CHARLES CHESTER PLUMBING... 104729	08/01/2023	MAINT-Dr House	010-015-53772-330	729.85
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**Vendor 01065 - CHARLES CHESTER PLUMBING & HEATING Total: 729.85**

**Vendor: 01312 - CRESCENT VALLEY WATER DPT**

CRESCENT VALLEY WATER DPT 104469	06/30/2023	3 EMS	010-015-53719-400	58.14
CRESCENT VALLEY WATER DPT 104469	06/30/2023	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT 104469	06/30/2023	248 Town Center	010-015-53722-400	242.94
CRESCENT VALLEY WATER DPT 104469	06/30/2023	11 Sheriff	010-015-53723-400	98.04
CRESCENT VALLEY WATER DPT 104469	06/30/2023	177 Senior Center	010-015-53724-400	95.94
CRESCENT VALLEY WATER DPT 104469	06/30/2023	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT 104469	06/30/2023	40 Fairgrounds	010-015-53770-400	76.86
CRESCENT VALLEY WATER DPT 104869	08/15/2023	3 EMS	010-015-53719-400	74.94
CRESCENT VALLEY WATER DPT 104869	08/15/2023	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT 104869	08/15/2023	248 Town Center	010-015-53722-400	85.44
CRESCENT VALLEY WATER DPT 104869	08/15/2023	11 Sheriff	010-015-53723-400	83.34
CRESCENT VALLEY WATER DPT 104869	08/15/2023	177 Senior Center	010-015-53724-400	58.14
CRESCENT VALLEY WATER DPT 104869	08/15/2023	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT 104869	08/15/2023	40 Fairgrounds	010-015-53770-400	76.86
CRESCENT VALLEY WATER DPT 105197	09/19/2023	3 EMS	010-015-53719-400	74.94
CRESCENT VALLEY WATER DPT 105197	09/19/2023	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT 105197	09/19/2023	248 Town Center	010-015-53722-400	207.24
CRESCENT VALLEY WATER DPT 105197	09/19/2023	11 Sheriff	010-015-53723-400	133.74
CRESCENT VALLEY WATER DPT 105197	09/19/2023	177 Senior Center	010-015-53724-400	66.54
CRESCENT VALLEY WATER DPT 105197	09/19/2023	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT 105197	09/19/2023	40 Fairgrounds	010-015-53770-400	76.86

**Vendor 01312 - CRESCENT VALLEY WATER DPT Total: 1,901.13**

**Vendor: 12706 - CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL**

CRYSTAL CLEAR JANITORIAL - ... 104470	06/30/2023	Annex	010-015-53715-058	990.00
CRYSTAL CLEAR JANITORIAL - ... 104470	06/30/2023	Courthouse	010-015-53710-058	1,265.00
CRYSTAL CLEAR JANITORIAL - ... 104470	06/30/2023	Library	010-015-53762-058	357.50
CRYSTAL CLEAR JANITORIAL - ... 104470	06/30/2023	SO	010-015-53730-058	357.50

**Vendor 12706 - CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL Total: 2,970.00**

**Vendor: 02160 - DELTA FIRE SYSTEMS, INC**

DELTA FIRE SYSTEMS, INC 104874	06/30/2023	CONTRACT SERVICE	010-015-53729-058	660.00
DELTA FIRE SYSTEMS, INC 104736	08/01/2023	EUREKA JUSTICE FACILITY	010-015-53730-058	982.00

**Vendor 02160 - DELTA FIRE SYSTEMS, INC Total: 1,642.00**

**Vendor: 02085 - EUREKA SUPPLY**

EUREKA SUPPLY 104879	08/15/2023	SUPPLIES	010-015-53010-000	20.37
EUREKA SUPPLY 105205	09/19/2023	Supplies	010-015-53010-000	43.90

**Vendor 02085 - EUREKA SUPPLY Total: 64.27**

**Vendor: 02100 - EUREKA TOWN WATER**

EUREKA TOWN WATER 104479	06/30/2023	265 CRT HS	010-015-53710-400	154.84
EUREKA TOWN WATER 104479	06/30/2023	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER 104479	06/30/2023	266 CLINIC	010-015-53718-400	156.94
EUREKA TOWN WATER 104479	06/30/2023	273 SEN CTR	010-015-53729-400	79.85
EUREKA TOWN WATER 104479	06/30/2023	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER 104479	06/30/2023	274 OP HS	010-015-53740-400	117.04
EUREKA TOWN WATER 104479	06/30/2023	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER 104479	06/30/2023	264 SWIM POOL	010-015-53750-400	333.34

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
EUREKA TOWN WATER	104479	06/30/2023	276 FIREHOUSE	010-015-53751-400	184.85
EUREKA TOWN WATER	104479	06/30/2023	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	104479	06/30/2023	277 AMB BAY	010-015-53769-400	43.91
EUREKA TOWN WATER	104880	08/15/2023	265 CRT HS	010-015-53710-400	165.34
EUREKA TOWN WATER	104880	08/15/2023	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	104880	08/15/2023	266 CLINIC	010-015-53718-400	117.04
EUREKA TOWN WATER	104880	08/15/2023	273 SEN CTR	010-015-53729-400	84.05
EUREKA TOWN WATER	104880	08/15/2023	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER	104880	08/15/2023	274 OP HS	010-015-53740-400	127.54
EUREKA TOWN WATER	104880	08/15/2023	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER	104880	08/15/2023	264 SWIM POOL	010-015-53750-400	314.44
EUREKA TOWN WATER	104880	08/15/2023	276 FIREHOUSE	010-015-53751-400	184.85
EUREKA TOWN WATER	104880	08/15/2023	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	104880	08/15/2023	277 AMB BAY	010-015-53769-400	43.91
EUREKA TOWN WATER	105206	09/19/2023	265 CRT HS	010-015-53710-400	165.34
EUREKA TOWN WATER	105206	09/19/2023	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	105206	09/19/2023	266 CLINIC	010-015-53718-400	117.04
EUREKA TOWN WATER	105206	09/19/2023	273 SEN CTR	010-015-53729-400	88.25
EUREKA TOWN WATER	105206	09/19/2023	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER	105206	09/19/2023	274 OP HS	010-015-53740-400	148.54
EUREKA TOWN WATER	105206	09/19/2023	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER	105206	09/19/2023	264 SWIM POOL	010-015-53750-400	293.44
EUREKA TOWN WATER	105206	09/19/2023	276 FIREHOUSE	010-015-53751-400	184.85
EUREKA TOWN WATER	105206	09/19/2023	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	105206	09/19/2023	277 AMB BAY	010-015-53769-400	43.91
<b>Vendor 02100 - EUREKA TOWN WATER Total:</b>					<b>4,115.01</b>

**Vendor: 11904 - GLASS DOCTOR OF NE NEVADA**

GLASS DOCTOR OF NE NEVADA	104490	06/30/2023	MAINT	010-015-53729-330	308.38
<b>Vendor 11904 - GLASS DOCTOR OF NE NEVADA Total:</b>					<b>308.38</b>

**Vendor: 02574 - GRAINGER PARTS OPERATIONS**

GRAINGER PARTS OPERATIONS	104620	07/18/2023	Supplies	010-015-53710-195	53.44
GRAINGER PARTS OPERATIONS	104620	07/18/2023	Supplies	010-015-53715-195	53.43
GRAINGER PARTS OPERATIONS	104620	07/18/2023	Supplies	010-015-53730-195	53.43
GRAINGER PARTS OPERATIONS	104620	07/18/2023	Supplies	010-015-53762-195	53.44
GRAINGER PARTS OPERATIONS	104751	08/01/2023	Supplies	010-015-53010-000	34.64
GRAINGER PARTS OPERATIONS	104751	08/01/2023	Supplies	010-015-53010-000	318.96
GRAINGER PARTS OPERATIONS	104890	08/15/2023	MAINT/REPAIRS	010-015-53710-330	57.34
GRAINGER PARTS OPERATIONS	104890	08/15/2023	Maint-Beowawe Fire House	010-015-53764-330	124.96
GRAINGER PARTS OPERATIONS	105038	09/05/2023	MAINT-SHERIFFS OFFICE GEN...	010-015-53730-330	64.50
GRAINGER PARTS OPERATIONS	105214	09/19/2023	MAINT	010-015-53010-000	75.66
GRAINGER PARTS OPERATIONS	105214	09/19/2023	SUPPLIES-FILTERS FOR BUILDI...	010-015-53010-000	1,252.92
<b>Vendor 02574 - GRAINGER PARTS OPERATIONS Total:</b>					<b>2,142.72</b>

**Vendor: 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO**

JD JANITORIAL - DAVILA, JUAN...	105052	06/30/2023	Airport - Janitorial	010-015-53707-330	200.00
JD JANITORIAL - DAVILA, JUAN...	105052	06/30/2023	Fire House - Janitorial	010-015-53751-058	250.00
JD JANITORIAL - DAVILA, JUAN...	105052	09/05/2023	Janitorial	010-015-53710-058	175.00
JD JANITORIAL - DAVILA, JUAN...	105052	09/05/2023	Janitorial	010-015-53710-058	175.00
JD JANITORIAL - DAVILA, JUAN...	105052	09/05/2023	Janitorial	010-015-53715-058	175.00
JD JANITORIAL - DAVILA, JUAN...	105052	09/05/2023	Fire House	010-015-53751-058	500.00
JD JANITORIAL - DAVILA, JUAN...	105052	09/05/2023	Airport	010-015-53707-330	400.00
<b>Vendor 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO Total:</b>					<b>1,875.00</b>

**Vendor: 07359 - JOHNSON CONTROLS FIRE PROTECTION LP**

JOHNSON CONTROLS FIRE PR...	104502	07/06/2023	FIRE MONITORING	010-015-53715-058	423.00
<b>Vendor 07359 - JOHNSON CONTROLS FIRE PROTECTION LP Total:</b>					<b>423.00</b>

**Vendor: 05100 - MR SPARKLE**

MR SPARKLE	104517	06/30/2023	MAINT-EU SENIOR CENTER	010-015-53729-330	275.00
MR SPARKLE	104919	08/15/2023	MAINT	010-015-53707-330	500.00
MR SPARKLE	104919	08/15/2023	MAINT	010-015-53740-330	395.00
MR SPARKLE	105079	09/05/2023	MAINT	010-015-53740-330	1,000.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MR SPARKLE	105079	09/05/2023	CV Clinic	010-015-53721-330	550.00
MR SPARKLE	105079	09/05/2023	CV Senior Center	010-015-53724-330	350.00
<b>Vendor 05100 - MR SPARKLE Total:</b>					<b>3,070.00</b>

**Vendor: 05115 - MT WHEELER POWER INC**

MT WHEELER POWER INC	104649	06/30/2023	11 N Main St-Caboose	010-015-53760-105	28.00
MT WHEELER POWER INC	104649	06/30/2023	31 S Main St	010-015-53740-105	809.22
MT WHEELER POWER INC	104649	06/30/2023	701 S Main St	010-015-53715-105	437.46
MT WHEELER POWER INC	104649	06/30/2023	Clinic	010-015-53718-105	418.60
MT WHEELER POWER INC	104649	06/30/2023	Eureka Fire Station	010-015-53751-105	352.34
MT WHEELER POWER INC	104649	06/30/2023	DV Fire Station	010-015-53766-105	136.73
MT WHEELER POWER INC	104649	06/30/2023	Ambulance Bay	010-015-53769-105	239.27
MT WHEELER POWER INC	104649	06/30/2023	Sheriffs Office	010-015-53730-105	783.38
MT WHEELER POWER INC	104649	06/30/2023	Fairgrounds Lg Arena	010-015-53771-105	31.49
MT WHEELER POWER INC	104649	06/30/2023	Fairgrounds Horseshoe Pits	010-015-53771-105	123.09
MT WHEELER POWER INC	104649	06/30/2023	Senior Center	010-015-53729-105	542.21
MT WHEELER POWER INC	104649	06/30/2023	Library	010-015-53762-105	79.07
MT WHEELER POWER INC	104649	06/30/2023	Courthouse	010-015-53710-105	2,582.18
MT WHEELER POWER INC	104649	06/30/2023	Museum	010-015-53745-105	74.50
MT WHEELER POWER INC	104649	06/30/2023	Swimming Pool	010-015-53750-105	5,915.52
MT WHEELER POWER INC	104649	06/30/2023	Security Lights	010-015-53774-105	84.53
MT WHEELER POWER INC	104649	06/30/2023	Airport	010-015-53707-105	189.20
MT WHEELER POWER INC	104649	06/30/2023	Airport Security	010-015-53707-105	100.87
MT WHEELER POWER INC	105080	09/05/2023	11 N Main St-Caboose	010-015-53760-105	28.00
MT WHEELER POWER INC	105080	09/05/2023	31 S Main St	010-015-53740-105	1,306.14
MT WHEELER POWER INC	105080	09/05/2023	701 S Main St	010-015-53715-105	576.53
MT WHEELER POWER INC	105080	09/05/2023	Clinic	010-015-53718-105	465.10
MT WHEELER POWER INC	105080	09/05/2023	Eureka Fire Station	010-015-53751-105	430.08
MT WHEELER POWER INC	105080	09/05/2023	DV Fire Station	010-015-53766-105	75.43
MT WHEELER POWER INC	105080	09/05/2023	Ambulance Bay	010-015-53769-105	259.18
MT WHEELER POWER INC	105080	09/05/2023	Sheriffs Office	010-015-53730-105	952.80
MT WHEELER POWER INC	105080	09/05/2023	Fairgrounds Lg Arena	010-015-53771-105	34.05
MT WHEELER POWER INC	105080	09/05/2023	Fairgrounds Horseshoe Pits	010-015-53771-105	65.59
MT WHEELER POWER INC	105080	09/05/2023	Senior Center	010-015-53729-105	673.91
MT WHEELER POWER INC	105080	09/05/2023	Library	010-015-53762-105	103.72
MT WHEELER POWER INC	105080	09/05/2023	Courthouse	010-015-53710-105	2,547.24
MT WHEELER POWER INC	105080	09/05/2023	Museum	010-015-53745-105	142.70
MT WHEELER POWER INC	105080	09/05/2023	Swimming Pool	010-015-53750-105	5,413.38
MT WHEELER POWER INC	105080	09/05/2023	Security Lights	010-015-53774-105	75.92
MT WHEELER POWER INC	105080	09/05/2023	Airport	010-015-53707-105	192.30
MT WHEELER POWER INC	105080	09/05/2023	Airport Security	010-015-53707-105	93.04
MT WHEELER POWER INC	105238	09/19/2023	11 N Main St-Caboose	010-015-53760-105	28.00
MT WHEELER POWER INC	105238	09/19/2023	31 S Main St	010-015-53740-105	1,129.50
MT WHEELER POWER INC	105238	09/19/2023	701 S Main St	010-015-53715-105	525.20
MT WHEELER POWER INC	105238	09/19/2023	Clinic	010-015-53718-105	462.00
MT WHEELER POWER INC	105238	09/19/2023	Eureka Fire Station	010-015-53751-105	405.22
MT WHEELER POWER INC	105238	09/19/2023	DV Fire Station	010-015-53766-105	80.55
MT WHEELER POWER INC	105238	09/19/2023	Ambulance Bay	010-015-53769-105	189.59
MT WHEELER POWER INC	105238	09/19/2023	Sheriffs Office	010-015-53730-105	883.32
MT WHEELER POWER INC	105238	09/19/2023	Fairgrounds Lg Arena	010-015-53771-105	98.53
MT WHEELER POWER INC	105238	09/19/2023	Fairgrounds Horseshoe Pits	010-015-53771-105	128.83
MT WHEELER POWER INC	105238	09/19/2023	Senior Center	010-015-53729-105	695.16
MT WHEELER POWER INC	105238	09/19/2023	Library	010-015-53762-105	78.45
MT WHEELER POWER INC	105238	09/19/2023	Courthouse	010-015-53710-105	2,424.74
MT WHEELER POWER INC	105238	09/19/2023	Museum	010-015-53745-105	124.10
MT WHEELER POWER INC	105238	09/19/2023	Swimming Pool	010-015-53750-105	5,539.92
MT WHEELER POWER INC	105238	09/19/2023	Security Lights	010-015-53774-105	84.68
MT WHEELER POWER INC	105238	09/19/2023	Airport	010-015-53707-105	238.80
MT WHEELER POWER INC	105238	09/19/2023	Airport Security	010-015-53707-105	116.68
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>39,596.04</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 11075 - NV ENERGY</b>					
NV ENERGY	104591	06/30/2023	CV Fire House	010-015-53765-105	260.77
NV ENERGY	104591	06/30/2023	CV Town Hall - Outdoor Lights	010-015-53722-105	55.80
NV ENERGY	104591	06/30/2023	Dunphy Fire Station	010-015-53767-105	56.46
NV ENERGY	104591	06/30/2023	CV Ambulance Bay	010-015-53719-105	129.37
NV ENERGY	104591	06/30/2023	energy	010-015-53724-105	749.76
NV ENERGY	104591	06/30/2023	Beowawe Library	010-015-53761-105	37.63
NV ENERGY	104591	06/30/2023	Beowawe Hwy 21	010-015-53720-105	33.96
NV ENERGY	104591	06/30/2023	CV Town Hall	010-015-53722-105	499.43
NV ENERGY	104591	06/30/2023	CV Clinic	010-015-53721-105	110.68
NV ENERGY	104591	06/30/2023	Beowawe Fire Station	010-015-53764-105	113.47
NV ENERGY	104591	06/30/2023	CV Fair Building	010-015-53770-105	151.73
NV ENERGY	104591	06/30/2023	CV Justice Facility	010-015-53723-105	300.77
NV ENERGY	104844	08/10/2023	CV Fire House	010-015-53765-105	245.05
NV ENERGY	104844	08/10/2023	CV Town Hall - Outdoor Lights	010-015-53722-105	53.98
NV ENERGY	104844	08/10/2023	Dunphy Fire Station	010-015-53767-105	33.41
NV ENERGY	104844	08/10/2023	CV Ambulance Bay	010-015-53719-105	155.43
NV ENERGY	104844	08/10/2023	Energy	010-015-53724-105	964.07
NV ENERGY	104844	08/10/2023	Beowawe Library	010-015-53761-105	37.64
NV ENERGY	104844	08/10/2023	Beowawe Hwy 21	010-015-53720-105	30.50
NV ENERGY	104844	08/10/2023	CV Town Hall	010-015-53722-105	543.69
NV ENERGY	104844	08/10/2023	CV Clinic	010-015-53721-105	196.36
NV ENERGY	104844	08/10/2023	Beowawe Fire Station	010-015-53764-105	52.44
NV ENERGY	104844	08/10/2023	CV Fair Building	010-015-53770-105	139.29
NV ENERGY	104844	08/10/2023	CV Justice Facility	010-015-53723-105	325.70
NV ENERGY	105171	09/11/2023	Dunphy Fire Station	010-015-53767-105	43.27
NV ENERGY	105171	09/11/2023	CV Fire House	010-015-53765-105	234.95
NV ENERGY	105171	09/11/2023	CV Town Hall - Outdoor Lights	010-015-53722-105	53.92
NV ENERGY	105171	09/11/2023	CV Ambulance Bay	010-015-53719-105	137.13
NV ENERGY	105171	09/11/2023	power	010-015-53724-105	801.23
NV ENERGY	105171	09/11/2023	Beowawe Library	010-015-53761-105	39.28
NV ENERGY	105171	09/11/2023	Beowawe Hwy 21	010-015-53720-105	32.30
NV ENERGY	105171	09/11/2023	CV Town Hall	010-015-53722-105	610.24
NV ENERGY	105171	09/11/2023	CV Clinic	010-015-53721-105	207.46
NV ENERGY	105171	09/11/2023	Beowawe Fire Station	010-015-53764-105	91.44
NV ENERGY	105171	09/11/2023	CV Justice Facility	010-015-53723-105	289.92
<b>Vendor 11075 - NV ENERGY Total:</b>					<b>7,818.53</b>

**Vendor: 06270 - PRINT 'N COPY CENTER**

PRINT 'N COPY CENTER	104781	08/01/2023	Supplies	010-015-53765-330	97.54
<b>Vendor 06270 - PRINT 'N COPY CENTER Total:</b>					<b>97.54</b>

**Vendor: 12794 - QUEST MEDIA & SUPPLIES INC**

QUEST MEDIA & SUPPLIES INC	104534	06/30/2023	ANNEX SOUTHEAST DOOR	010-015-53715-330	543.60
QUEST MEDIA & SUPPLIES INC	104534	06/30/2023	LABOR	010-015-53715-330	2,455.00
QUEST MEDIA & SUPPLIES INC	104534	06/30/2023	LABOR	010-015-53715-330	3,560.00
QUEST MEDIA & SUPPLIES INC	104534	06/30/2023	ANNEX NORTHEAST ENTRANCE	010-015-53715-330	2,919.91
QUEST MEDIA & SUPPLIES INC	104534	06/30/2023	20% CONTINGENCY	010-015-53715-330	355.61
QUEST MEDIA & SUPPLIES INC	104783	06/30/2023	Cabling Materials	010-015-53722-330	1,132.43
QUEST MEDIA & SUPPLIES INC	104783	06/30/2023	REPAIRS/MAINT-CV TOWN HA...	010-015-53722-330	3,130.00
QUEST MEDIA & SUPPLIES INC	105105	09/05/2023	AIRPORT - MAINT	010-015-53707-330	275.00
<b>Vendor 12794 - QUEST MEDIA &amp; SUPPLIES INC Total:</b>					<b>14,371.55</b>

**Vendor: 06725 - QUILL CORPORATION**

QUILL CORPORATION	104663	07/18/2023	Supplies	010-015-53740-195	9.39
QUILL CORPORATION	104784	08/01/2023	Janitorial Supplies	010-015-53710-195	36.89
QUILL CORPORATION	104784	08/01/2023	Janitorial Supplies	010-015-53715-195	36.89
QUILL CORPORATION	104784	08/01/2023	Janitorial Supplies	010-015-53730-195	36.89
QUILL CORPORATION	104784	08/01/2023	Janitorial Supplies	010-015-53762-195	36.89
QUILL CORPORATION	104784	08/01/2023	Janitorial Supplies	010-015-53715-195	53.98
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53710-195	28.79
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53710-195	61.19

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53715-195	61.19
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53715-195	28.79
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53730-195	61.19
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53730-195	28.79
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53762-195	28.79
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53762-195	61.19
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53710-195	5.61
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53710-195	7.02
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53710-195	22.72
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53710-195	11.02
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53710-195	12.04
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53710-195	6.29
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53710-195	14.27
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53715-195	22.72
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53715-195	5.61
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53715-195	6.29
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53715-195	14.27
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53715-195	12.04
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53715-195	11.02
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53715-195	7.02
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53722-195	166.81
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53730-195	14.27
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53730-195	12.04
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53730-195	11.02
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53730-195	7.02
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53730-195	22.72
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53730-195	5.61
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53730-195	6.29
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53762-195	22.72
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53762-195	14.27
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53762-195	5.61
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53762-195	6.29
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53762-195	12.05
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53762-195	7.02
QUILL CORPORATION	104935	08/15/2023	Janitorial Supplies	010-015-53762-195	11.02
QUILL CORPORATION	105106	09/05/2023	Janitorial Supplies	010-015-53710-195	-12.04
QUILL CORPORATION	105106	09/05/2023	Janitorial Supplies	010-015-53715-195	-12.04
QUILL CORPORATION	105106	09/05/2023	Janitorial Supplies	010-015-53730-195	-12.04
QUILL CORPORATION	105106	09/05/2023	Janitorial Supplies	010-015-53762-195	-12.04
QUILL CORPORATION	105255	09/19/2023	Janitorial Supplies	010-015-53710-195	20.99
QUILL CORPORATION	105255	09/19/2023	Janitorial Supplies	010-015-53715-195	21.00
QUILL CORPORATION	105255	09/19/2023	Janitorial Supplies	010-015-53730-195	21.00
QUILL CORPORATION	105255	09/19/2023	Janitorial Supplies	010-015-53710-195	12.04
QUILL CORPORATION	105255	09/19/2023	Janitorial Supplies	010-015-53715-195	12.04
QUILL CORPORATION	105255	09/19/2023	Janitorial Supplies	010-015-53730-195	12.04
QUILL CORPORATION	105255	09/19/2023	Janitorial Supplies	010-015-53762-195	12.04

**Vendor 06725 - QUILL CORPORATION Total: 1,116.54**

**Vendor: 06788 - RAINES MARKET**

RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-015-53010-000	29.98
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-015-53715-330	26.99
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-015-53750-195	64.33
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-015-53769-330	7.59
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-015-53772-400	17.17
RAINES MARKET	104664	06/30/2023	Potting Soil Building & Grounds	010-015-53730-330	17.18
RAINES MARKET	104664	06/30/2023	Hose Timer / Building & Grou...	010-015-53730-330	49.99
RAINES MARKET	104664	06/30/2023	Brass Hose shut off/ Building ...	010-015-53730-330	16.99
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	010-015-53010-000	75.93
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	010-015-53707-330	82.33
RAINES MARKET	104936	08/15/2023	Supplies	010-015-53729-195	4.88
RAINES MARKET	105256	09/19/2023	Supplies	010-015-53010-000	51.96

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
RAINES MARKET	105256	09/19/2023	Supplies	010-015-53010-245	70.92
RAINES MARKET	105256	09/19/2023	Supplies	010-015-53724-330	5.98
RAINES MARKET	105256	09/19/2023	Supplies	010-015-53771-330	221.87
RAINES MARKET	105256	09/19/2023	Supplies	010-015-53729-195	0.89
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>744.98</b>

**Vendor: 12667 - REDI SERVICES LLC**

REDI SERVICES LLC	104937	06/30/2023	CONTRACT SERVICES-PINE VA...	010-015-53768-330	400.00
REDI SERVICES LLC	104937	08/15/2023	CONTRACT SERVICES-PINE VA...	010-015-53768-330	320.00
<b>Vendor 12667 - REDI SERVICES LLC Total:</b>					<b>720.00</b>

**Vendor: 10705 - RUBY MOUNTAIN HVAC & REFRIGERATION**

RUBY MOUNTAIN HVAC & RE...	104940	06/30/2023	REPAIRS-EU SENIOR CENTER	010-015-53729-330	2,009.95
<b>Vendor 10705 - RUBY MOUNTAIN HVAC &amp; REFRIGERATION Total:</b>					<b>2,009.95</b>

**Vendor: 07350 - SILVER STATE ELEVATOR INC**

SILVER STATE ELEVATOR INC	104675	07/18/2023	Court House/Opera House	010-015-53710-058	842.50
SILVER STATE ELEVATOR INC	104675	07/18/2023	Court House/Opera House	010-015-53740-058	842.50
SILVER STATE ELEVATOR INC	104675	07/18/2023	ELEVATOR REPAIR	010-015-55010-000	7,500.00
SILVER STATE ELEVATOR INC	104675	07/18/2023	ELEVATOR REPAIRS	010-015-55010-000	7,500.00
SILVER STATE ELEVATOR INC	104947	08/15/2023	MAINT	010-015-53710-058	842.50
SILVER STATE ELEVATOR INC	104947	08/15/2023	MAINT	010-015-53740-058	842.50
SILVER STATE ELEVATOR INC	105266	09/19/2023	MAINT	010-015-53710-058	842.50
SILVER STATE ELEVATOR INC	105266	09/19/2023	MAINT	010-015-53740-058	842.50
<b>Vendor 07350 - SILVER STATE ELEVATOR INC Total:</b>					<b>20,055.00</b>

**Vendor: 07554 - SUBURBAN PROPANE - ELY**

SUBURBAN PROPANE - ELY	104551	06/30/2023	Propane-Airport	010-015-53707-160	616.90
SUBURBAN PROPANE - ELY	104551	06/30/2023	Propane	010-015-53729-160	78.28
SUBURBAN PROPANE - ELY	104551	06/30/2023	Propane-Swimming Pool	010-015-53750-160	278.50
SUBURBAN PROPANE - ELY	104551	06/30/2023	Propane - EU Fire Station	010-015-53751-160	371.56
SUBURBAN PROPANE - ELY	104551	06/30/2023	Propane - Justice Facility	010-015-53730-160	29.71
SUBURBAN PROPANE - ELY	104551	06/30/2023	Propane-Opera House	010-015-53740-160	214.59
SUBURBAN PROPANE - ELY	104793	08/01/2023	propane	010-015-53729-160	87.90
SUBURBAN PROPANE - ELY	104793	08/01/2023	Propane-Opera House	010-015-53740-160	118.86
SUBURBAN PROPANE - ELY	104951	08/15/2023	Propane - Justice Facility	010-015-53730-160	30.16
SUBURBAN PROPANE - ELY	105123	09/05/2023	Propane-Diamond Valley Fire	010-015-53766-160	169.31
SUBURBAN PROPANE - ELY	105123	09/05/2023	Tank Rent	010-015-53769-160	51.00
SUBURBAN PROPANE - ELY	105123	09/05/2023	Theatre	010-015-53740-160	10.00
SUBURBAN PROPANE - ELY	105123	09/05/2023	Propane	010-015-53729-160	106.40
SUBURBAN PROPANE - ELY	105123	09/05/2023	Eu Annex Bl	010-015-53715-160	241.63
<b>Vendor 07554 - SUBURBAN PROPANE - ELY Total:</b>					<b>2,404.80</b>

**Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD**

SYSCO INTERMOUNTAIN FOOD	104797	08/01/2023	Supplies	010-015-53010-000	170.43
SYSCO INTERMOUNTAIN FOOD	104797	08/01/2023	supplies	010-015-53729-195	65.25
SYSCO INTERMOUNTAIN FOOD	104797	08/01/2023	supplies	010-015-53724-195	76.49
SYSCO INTERMOUNTAIN FOOD	105126	09/05/2023	Supplies	010-015-53724-195	59.39
SYSCO INTERMOUNTAIN FOOD	105274	09/19/2023	Supplies	010-015-53729-195	157.59
SYSCO INTERMOUNTAIN FOOD	105274	09/19/2023	Supplies	010-015-53724-195	59.71
<b>Vendor 07590 - SYSCO INTERMOUNTAIN FOOD Total:</b>					<b>588.86</b>

**Vendor: 10321 - ULINE**

ULINE	104807	08/01/2023	Supplies	010-015-53710-195	14.00
ULINE	104807	08/01/2023	Supplies	010-015-53715-195	14.00
ULINE	104807	08/01/2023	Supplies	010-015-53730-195	14.00
ULINE	104807	08/01/2023	Supplies	010-015-53762-195	14.00
<b>Vendor 10321 - ULINE Total:</b>					<b>56.00</b>

**Vendor: 02539 - VIP SOLUTIONS, LLC**

VIP SOLUTIONS, LLC	104812	08/01/2023	MAINT	010-015-53750-330	453.00
<b>Vendor 02539 - VIP SOLUTIONS, LLC Total:</b>					<b>453.00</b>

**Vendor: 08630 - VOGUE LINEN-UNIFORM RENT**

VOGUE LINEN-UNIFORM RENT	104566	06/30/2023	COURT HOUSE CONTRACT SE...	010-015-53710-058	34.51
VOGUE LINEN-UNIFORM RENT	104566	06/30/2023	CONTRACT SERVICES-ANNEX	010-015-53715-058	118.30



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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
VOGUE LINEN-UNIFORM RENT	104566	06/30/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	87.90
VOGUE LINEN-UNIFORM RENT	104566	06/30/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	132.02
VOGUE LINEN-UNIFORM RENT	104566	06/30/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	87.90
VOGUE LINEN-UNIFORM RENT	104566	06/30/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	132.02
VOGUE LINEN-UNIFORM RENT	104566	06/30/2023	court house contract services	010-015-53710-058	34.51
VOGUE LINEN-UNIFORM RENT	104566	06/30/2023	CONTRACT SERVICES-ANNEX	010-015-53715-058	118.30
VOGUE LINEN-UNIFORM RENT	104566	06/30/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	87.90
VOGUE LINEN-UNIFORM RENT	104960	06/30/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	132.02
VOGUE LINEN-UNIFORM RENT	105282	09/19/2023	court house contract services	010-015-53710-058	34.51
VOGUE LINEN-UNIFORM RENT	104688	07/18/2023	COURT HOUSE CONTRACT SE...	010-015-53710-058	34.51
VOGUE LINEN-UNIFORM RENT	104688	07/18/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	87.90
VOGUE LINEN-UNIFORM RENT	104688	07/18/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	132.02
VOGUE LINEN-UNIFORM RENT	104688	07/18/2023	COURT HOUSE CONTRACT SE...	010-015-53710-058	34.51
VOGUE LINEN-UNIFORM RENT	104688	07/18/2023	CONTRACT SERVICES-ANNEX	010-015-53715-058	118.30
VOGUE LINEN-UNIFORM RENT	104688	07/18/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	87.90
VOGUE LINEN-UNIFORM RENT	104688	07/18/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	132.02
VOGUE LINEN-UNIFORM RENT	104813	08/01/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	87.90
VOGUE LINEN-UNIFORM RENT	104813	08/01/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	132.02
VOGUE LINEN-UNIFORM RENT	104813	08/01/2023	court house contract services	010-015-53710-058	34.51
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	COURT HOUSE CONTRACT SE...	010-015-53710-058	34.51
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	CONTRACT SERVICES-ANNEX	010-015-53715-058	118.30
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	87.90
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	132.02
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	COURT HOUSE CONTRACT SE...	010-015-53710-058	34.51
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	87.90
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	132.02
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	COURT HOUSE CONTRACT SE...	010-015-53710-058	35.03
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	CONTRACT SERVICES-ANNEX	010-015-53715-058	118.30
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	87.90
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	134.00
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	Medical Cabinet	010-015-53722-330	23.68
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	court house contract services	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	62.55
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	Contract Services	010-015-53730-058	20.80
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	court house contract services	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	CONTRACT SERVICES-ANNEX	010-015-53715-058	133.06
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	court house contract services	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	108.48
VOGUE LINEN-UNIFORM RENT	105282	09/19/2023	COURT HOUSE CONTRACT SE...	010-015-53710-058	21.38
VOGUE LINEN-UNIFORM RENT	105282	09/19/2023	CONTRACT SERVICES-ANNEX	010-015-53715-058	133.06
VOGUE LINEN-UNIFORM RENT	105282	09/19/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	105282	09/19/2023	CV-Senior Center Medical Cab...	010-015-53724-058	28.56
VOGUE LINEN-UNIFORM RENT	105282	09/19/2023	court house contract services	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	105282	09/19/2023	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	105282	09/19/2023	OPERA HOUSE CONTRACT SE...	010-015-53740-058	108.48
<b>Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:</b>					<b>3,876.32</b>
<b>Vendor: 10034 - WALMART CAPITAL ONE (SC)</b>					
WALMART CAPITAL ONE (SC)	104567	06/30/2023	Supplies	010-015-53724-195	41.23
WALMART CAPITAL ONE (SC)	104567	06/30/2023	Supplies	010-015-53729-195	15.54
<b>Vendor 10034 - WALMART CAPITAL ONE (SC) Total:</b>					<b>56.77</b>
<b>Vendor: 10035 - WALMART CAPITAL ONE (SO)</b>					
WALMART CAPITAL ONE (SO)	105142	09/05/2023	Supplies	010-015-53724-195	86.96
WALMART CAPITAL ONE (SO)	105142	09/05/2023	Supplies	010-015-53729-195	15.54
<b>Vendor 10035 - WALMART CAPITAL ONE (SO) Total:</b>					<b>102.50</b>

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<b>Vendor: 08858 - WELLS PROPANE</b>					
WELLS PROPANE	104817	06/30/2023	propane	010-015-53724-160	275.68
WELLS PROPANE	104965	06/30/2023	CV - PROPANE	010-015-53770-160	266.95
WELLS PROPANE	104691	06/30/2023	Pine Valley -Fire	010-015-53768-160	235.20
<b>Vendor 08858 - WELLS PROPANE Total:</b>					<b>777.83</b>
<b>Vendor: 08860 - WELLS RURAL ELECTRIC CO</b>					
WELLS RURAL ELECTRIC CO	104966	06/30/2023	ELECTRIC - PINE VALLEY	010-015-53768-105	45.00
WELLS RURAL ELECTRIC CO	104692	06/30/2023	Electric	010-015-53768-105	44.00
WELLS RURAL ELECTRIC CO	105285	09/19/2023	ELECTRIC	010-015-53768-105	45.00
<b>Vendor 08860 - WELLS RURAL ELECTRIC CO Total:</b>					<b>134.00</b>
<b>Vendor: 08879 - WESTERN NV SUPPLY CO</b>					
WESTERN NV SUPPLY CO	104967	08/15/2023	MAINT	010-015-53740-330	669.68
WESTERN NV SUPPLY CO	105147	09/05/2023	OPERA HOUSE	010-015-53740-330	768.90
<b>Vendor 08879 - WESTERN NV SUPPLY CO Total:</b>					<b>1,438.58</b>
<b>Department 015 - BUILDINGS &amp; GROUNDS Total:</b>					<b>120,963.92</b>
<b>Department: 016 - AIRPORT</b>					
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	104596	07/18/2023	AIRPORT	010-016-53010-360	112.22
AT&T BOX 5025	104839	08/10/2023	AIRPORT	010-016-53010-360	1,142.24
AT&T BOX 5025	105168	09/11/2023	AIRPORT	010-016-53010-360	654.32
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>1,908.78</b>
<b>Vendor: 12907 - AVFUEL CORPORATION</b>					
AVFUEL CORPORATION	104985	09/05/2023	FUEL	010-016-53105-131	21,699.50
AVFUEL CORPORATION	104985	09/05/2023	FUEL	010-016-53105-131	16,649.03
<b>Vendor 12907 - AVFUEL CORPORATION Total:</b>					<b>38,348.53</b>
<b>Vendor: 01720 - DBT TRANSPORTATION SERVICES LLC</b>					
DBT TRANSPORTATION SERVI...	105014	09/05/2023	Contract Services-Wind Vane...	010-016-53010-058	2,775.12
DBT TRANSPORTATION SERVI...	105198	09/19/2023	ANNUAL WEATHER DATA SER...	010-016-53010-058	625.00
<b>Vendor 01720 - DBT TRANSPORTATION SERVICES LLC Total:</b>					<b>3,400.12</b>
<b>Vendor: 02235 - FEDERAL EXPRESS CORP</b>					
FEDERAL EXPRESS CORP	105025	09/05/2023	POSTAGE-POSTAGE	010-016-53010-000	280.44
<b>Vendor 02235 - FEDERAL EXPRESS CORP Total:</b>					<b>280.44</b>
<b>Vendor: 02574 - GRAINGER PARTS OPERATIONS</b>					
GRAINGER PARTS OPERATIONS	104890	08/15/2023	SUPPLIES-WINDSOCK CV AIRP...	010-016-53010-000	269.60
GRAINGER PARTS OPERATIONS	104890	08/15/2023	Maint-CV Airport	010-016-53010-000	525.29
<b>Vendor 02574 - GRAINGER PARTS OPERATIONS Total:</b>					<b>794.89</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104891	07/01/2023	INSURANCE-AIRPORT	010-016-53010-170	3,657.00
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>3,657.00</b>
<b>Vendor: 04680 - LUMOS &amp; ASSOCIATES</b>					
LUMOS & ASSOCIATES	104512	06/30/2023	Eureka County Airport Layout ...	010-016-55010-357	26,070.00
LUMOS & ASSOCIATES	105069	09/05/2023	Eureka County Airport Layout ...	010-016-55010-000	7,110.00
<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>					<b>33,180.00</b>
<b>Vendor: 11483 - NV DEPT OF AGRICULTURE</b>					
NV DEPT OF AGRICULTURE	104653	07/18/2023	Airport Fuel Certification	010-016-53010-000	210.00
<b>Vendor 11483 - NV DEPT OF AGRICULTURE Total:</b>					<b>210.00</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	105256	09/19/2023	Supplies	010-016-53010-000	13.99
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>13.99</b>
<b>Department 016 - AIRPORT Total:</b>					<b>81,793.75</b>
<b>Department: 017 - NRAC COMMITTEE</b>					
<b>Vendor: 02563 - BATTLE BORN DIGITAL MEDIA &amp; MARKETING INC</b>					
BATTLE BORN DIGITAL MEDIA...	104853	08/15/2023	Landscapes Through Time - Pr...	010-017-53010-058	3,522.66
<b>Vendor 02563 - BATTLE BORN DIGITAL MEDIA &amp; MARKETING INC Total:</b>					<b>3,522.66</b>

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<b>Vendor: 00516 - BAUMANN, JAMES</b>					
BAUMANN, JAMES	104598	07/18/2023	NRAC Meeting Travel	010-017-53010-252	6.55
<b>Vendor 00516 - BAUMANN, JAMES Total:</b>					<b>6.55</b>
<b>Vendor: 01380 - BLISS, CHAD D</b>					
BLISS, CHAD D	105185	09/19/2023	NRAC Travel - Regular Meeting	010-017-53010-252	10.48
<b>Vendor 01380 - BLISS, CHAD D Total:</b>					<b>10.48</b>
<b>Vendor: 02561 - J-U-B ENGINEERS, INC.</b>					
J-U-B ENGINEERS, INC.	104903	08/15/2023	DV Agrivoltaic/Water Study	010-017-53010-058	5,000.00
<b>Vendor 02561 - J-U-B ENGINEERS, INC. Total:</b>					<b>5,000.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Machine Lease	010-017-53010-242	46.48
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Machine Lease	010-017-53010-318	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>92.96</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	104538	06/30/2023	Postage-NRAC	010-017-53010-318	14.94
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>14.94</b>
<b>Vendor: 07375 - SLAGOWSKI, CARL F</b>					
SLAGOWSKI, CARL F	104677	07/18/2023	Travel For NRAC Meeting	010-017-53010-252	78.60
SLAGOWSKI, CARL F	105269	09/19/2023	NRAC Travel - Regular Meeting	010-017-53010-252	78.60
<b>Vendor 07375 - SLAGOWSKI, CARL F Total:</b>					<b>157.20</b>
<b>Department 017 - NRAC COMMITTEE Total:</b>					<b>8,804.79</b>
<b>Department: 018 - TECHNOLOGY SUPPORT</b>					
<b>Vendor: 02203 - A2 MEDIA VENTURES, INC.</b>					
A2 MEDIA VENTURES, INC.	104848	08/15/2023	Monday.com consult	010-018-53010-058	1,000.00
<b>Vendor 02203 - A2 MEDIA VENTURES, INC. Total:</b>					<b>1,000.00</b>
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	104588	07/11/2023	Circuits	010-018-53010-224	636.35
AT&T BOX 5025	104839	08/15/2023	circuits	010-018-53010-224	636.35
AT&T BOX 5025	105181	09/19/2023	Circuits	010-018-53010-224	636.35
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>1,909.05</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	104449	06/30/2023	PHONE	010-018-53010-224	313.68
AT&T MOBILITY	104449	06/30/2023	PHONE	010-018-53010-360	390.19
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>703.87</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	Supps/Starlink/training/posta...	010-018-53010-000	393.46
BANKCARD CENTER	104589	06/30/2023	Supps/Starlink/training/posta...	010-018-53010-046	50.00
BANKCARD CENTER	104589	06/30/2023	Supps/Starlink/training/posta...	010-018-53010-224	500.00
BANKCARD CENTER	104589	06/30/2023	Supps/Starlink/training/posta...	010-018-53010-370	434.99
BANKCARD CENTER	104589	06/30/2023	PO BOX fee/credit	010-018-53010-000	114.00
BANKCARD CENTER	104589	06/30/2023	PO BOX fee/dashlane credit	010-018-53010-046	-59.99
BANKCARD CENTER	104840	08/10/2023	Supplies/Starlink/training	010-018-53010-000	518.83
BANKCARD CENTER	104840	08/10/2023	Supplies/Starlink/training	010-018-53010-224	500.00
BANKCARD CENTER	104840	08/10/2023	Supplies/Starlink/training	010-018-53010-370	129.00
BANKCARD CENTER	105169	09/11/2023	Supplies/Starlink/Training	010-018-53010-000	467.35
BANKCARD CENTER	105169	09/11/2023	Supplies/Starlink/Training	010-018-53010-224	500.00
BANKCARD CENTER	105169	09/11/2023	Supplies/Starlink/Training	010-018-53010-370	628.03
BANKCARD CENTER	105169	09/11/2023	Amazon prime membership	010-018-53010-000	1,299.00
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>5,474.67</b>
<b>Vendor: 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY</b>					
BFE SCREEN PRINTING & EMB...	104600	06/30/2023	supplies	010-018-53010-000	334.00
<b>Vendor 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY Total:</b>					<b>334.00</b>
<b>Vendor: 12623 - BUSINESS CONTINUITY TECHNOLOGIES LLC</b>					
BUSINESS CONTINUITY TECH...	104458	07/06/2023	Contract Services	010-018-53010-058	2,500.00
BUSINESS CONTINUITY TECH...	104723	08/01/2023	MS SEPT 23	010-018-53010-058	2,500.00

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BUSINESS CONTINUITY TECH...	105001	09/05/2023	MS Oct	010-018-53010-058	2,500.00
<b>Vendor 12623 - BUSINESS CONTINUITY TECHNOLOGIES LLC Total:</b>					<b>7,500.00</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	104463	06/30/2023	Supplies - SR returned	010-018-53010-000	1,001.37
CDW GOVERNMENT INC	104463	06/30/2023	Software	010-018-53010-046	504.64
CDW GOVERNMENT INC	104727	06/30/2023	APC UPS	010-018-53010-000	732.50
CDW GOVERNMENT INC	104463	06/30/2023	supplies	010-018-53010-000	302.41
CDW GOVERNMENT INC	104463	06/30/2023	Supplies	010-018-53010-000	604.82
CDW GOVERNMENT INC	104463	06/30/2023	supplies	010-018-53010-000	1,324.91
CDW GOVERNMENT INC	104463	06/30/2023	Credit supplies	010-018-53010-000	-1,001.37
CDW GOVERNMENT INC	104463	06/30/2023	supplies	010-018-53010-000	51.66
CDW GOVERNMENT INC	104463	06/30/2023	Software APRO	010-018-53010-046	504.64
CDW GOVERNMENT INC	104727	06/30/2023	APC UPS	010-018-53010-000	-732.50
CDW GOVERNMENT INC	104863	08/15/2023	APC Battery ECSO NOC	010-018-53010-000	614.10
CDW GOVERNMENT INC	104863	08/15/2023	supps	010-018-53010-000	392.10
CDW GOVERNMENT INC	104863	08/15/2023	Cyberpower battery	010-018-53010-000	449.81
CDW GOVERNMENT INC	105009	09/05/2023	supplies	010-018-53010-000	331.12
CDW GOVERNMENT INC	105191	09/19/2023	supplies	010-018-53010-000	331.12
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>5,411.33</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFax Lines	010-018-53010-360	21.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>21.99</b>
<b>Vendor: 12936 - EM3 NETWORKS LLC</b>					
EM3 NETWORKS LLC	104475	07/06/2023	EU Broadband 250M 7/1-30/23	010-018-53010-224	1,146.00
EM3 NETWORKS LLC	104739	08/01/2023	EU Broadband 8/1-8/31/23	010-018-53010-224	1,146.00
EM3 NETWORKS LLC	105017	09/05/2023	CKT 9/1-9/30	010-018-53010-224	1,146.00
<b>Vendor 12936 - EM3 NETWORKS LLC Total:</b>					<b>3,438.00</b>
<b>Vendor: 02590 - GBIS HOLDINGS INC</b>					
GBIS HOLDINGS INC	104487	07/06/2023	Website Hosting	010-018-53010-058	209.90
GBIS HOLDINGS INC	104748	08/01/2023	Website Hosting and Domain ...	010-018-53010-058	314.90
GBIS HOLDINGS INC	105033	09/05/2023	Website Hosting	010-018-53010-058	252.90
<b>Vendor 02590 - GBIS HOLDINGS INC Total:</b>					<b>777.70</b>
<b>Vendor: 02494 - GHD SERVICES INC.</b>					
GHD SERVICES INC.	104489	06/30/2023	WEBSITE IMPLEMENTATION F...	010-018-53010-058	11,441.25
GHD SERVICES INC.	104489	06/30/2023	WEBSITE IMPLEMENTATION F...	010-018-53010-058	6,356.25
<b>Vendor 02494 - GHD SERVICES INC. Total:</b>					<b>17,797.50</b>
<b>Vendor: 12904 - KNOWBE4, INC</b>					
KNOWBE4, INC	104904	08/15/2023	KnowB4 2023-2024	010-018-53010-046	2,508.84
<b>Vendor 12904 - KNOWBE4, INC Total:</b>					<b>2,508.84</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-018-52010-000	87.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-018-52010-000	87.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-018-52010-000	87.50
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>262.50</b>
<b>Vendor: 02532 - MARCY JOHNSON IMAGES</b>					
MARCY JOHNSON IMAGES	104513	06/30/2023	Business card desgin	010-018-53010-000	300.00
MARCY JOHNSON IMAGES	104914	08/15/2023	BC	010-018-53010-058	695.00
<b>Vendor 02532 - MARCY JOHNSON IMAGES Total:</b>					<b>995.00</b>
<b>Vendor: 02446 - MARKETSHAREPR</b>					
MARKETSHAREPR	104514	06/30/2023	Contract Services	010-018-53010-058	8,400.00
MARKETSHAREPR	104915	08/15/2023	Contract Services -MS - PS	010-018-53010-058	12,463.50
MARKETSHAREPR	105236	09/19/2023	Contract Services	010-018-53010-058	8,275.00
<b>Vendor 02446 - MARKETSHAREPR Total:</b>					<b>29,138.50</b>
<b>Vendor: 02113 - N-ABLE TECHNOLOGIES LTD</b>					
N-ABLE TECHNOLOGIES LTD	105082	09/05/2023	Annual renewal 2023-2024	010-018-53010-046	20,815.38
N-ABLE TECHNOLOGIES LTD	105240	09/19/2023	software	010-018-53010-046	20.97
<b>Vendor 02113 - N-ABLE TECHNOLOGIES LTD Total:</b>					<b>20,836.35</b>

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<b>Vendor: 12794 - QUEST MEDIA &amp; SUPPLIES INC</b>					
QUEST MEDIA & SUPPLIES INC	104534	07/06/2023	Contract Services	010-018-53010-058	4,130.00
QUEST MEDIA & SUPPLIES INC	104934	06/30/2023	Cisco phones	010-018-53010-000	1,152.50
QUEST MEDIA & SUPPLIES INC	104783	06/30/2023	DA Cabling Proj	010-018-55010-000	3,277.86
QUEST MEDIA & SUPPLIES INC	104534	06/30/2023	FH Rack Project	010-018-55010-000	2,577.88
QUEST MEDIA & SUPPLIES INC	104534	06/30/2023	FH Rack Replacement	010-018-55010-000	7,993.00
QUEST MEDIA & SUPPLIES INC	104534	06/30/2023	Contract Services	010-018-53010-058	10,500.00
QUEST MEDIA & SUPPLIES INC	104662	06/30/2023	Doors	010-018-55010-000	2,628.60
QUEST MEDIA & SUPPLIES INC	104662	06/30/2023	Annex NOC Door	010-018-55010-000	4,220.30
QUEST MEDIA & SUPPLIES INC	104783	06/30/2023	DA Cabling Proj	010-018-55010-000	9,675.00
QUEST MEDIA & SUPPLIES INC	104783	06/30/2023	Contract Services	010-018-53010-058	7,218.75
QUEST MEDIA & SUPPLIES INC	104783	08/01/2023	Cisco SMARTnet 9/1/23-8/31/...	010-018-53010-058	31,072.26
QUEST MEDIA & SUPPLIES INC	105254	09/19/2023	contract services	010-018-53010-058	980.00
QUEST MEDIA & SUPPLIES INC	105254	09/19/2023	Falcoln Complete	010-018-53010-058	30,979.92
<b>Vendor 12794 - QUEST MEDIA &amp; SUPPLIES INC Total:</b>					<b>116,406.07</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	104666	06/30/2023	POSTAGE	010-018-53010-000	17.05
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>17.05</b>
<b>Vendor: 12660 - ROWLEY, MISTY</b>					
ROWLEY, MISTY	104671	07/18/2023	Travel 7/6	010-018-53010-370	195.54
ROWLEY, MISTY	104939	08/15/2023	Reimburse-Monday.com soft...	010-018-53010-046	14,461.33
ROWLEY, MISTY	105109	09/05/2023	Travel 10/8-10-13	010-018-53010-370	1,315.00
<b>Vendor 12660 - ROWLEY, MISTY Total:</b>					<b>15,971.87</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	105110	06/30/2023	supplies	010-018-53010-000	88.00
RUBY MOUNTAIN NATURAL S...	104787	08/01/2023	supplies	010-018-53010-000	105.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>193.00</b>
<b>Vendor: 12305 - SANTOYO, JESSICA</b>					
SANTOYO, JESSICA	105262	09/19/2023	CV Trip	010-018-53010-370	15.00
<b>Vendor 12305 - SANTOYO, JESSICA Total:</b>					<b>15.00</b>
<b>Vendor: 01461 - SHI INTERNATIONAL CORP.</b>					
SHI INTERNATIONAL CORP.	104545	06/30/2023	Software	010-018-53010-046	1,266.80
<b>Vendor 01461 - SHI INTERNATIONAL CORP. Total:</b>					<b>1,266.80</b>
<b>Vendor: 01575 - SYBER NETWORKS LLC</b>					
SYBER NETWORKS LLC	104556	07/06/2023	MS & DATTO AUG23	010-018-53010-058	3,625.00
SYBER NETWORKS LLC	104796	08/01/2023	MS Trip	010-018-53010-058	3,750.00
SYBER NETWORKS LLC	104796	08/01/2023	MS & DATTO SEPT23	010-018-53010-058	3,625.00
SYBER NETWORKS LLC	105273	09/19/2023	watchguard	010-018-55010-000	11,013.29
SYBER NETWORKS LLC	105125	09/05/2023	MS - OST	010-018-53010-058	3,750.00
SYBER NETWORKS LLC	105125	09/05/2023	MS Trip	010-018-53010-058	3,750.00
SYBER NETWORKS LLC	105273	09/19/2023	DATTO	010-018-55010-000	4,747.50
SYBER NETWORKS LLC	105125	09/05/2023	MS & DATTO	010-018-53010-058	3,625.00
<b>Vendor 01575 - SYBER NETWORKS LLC Total:</b>					<b>37,885.79</b>
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-018-53010-000	45.00
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>45.00</b>
<b>Department 018 - TECHNOLOGY SUPPORT Total: 269,909.88</b>					
<b>Department: 019 - PLANNING COMMISSION</b>					
<b>Vendor: 11977 - CONFERENCE AMERICA</b>					
CONFERENCE AMERICA	105195	09/19/2023	TELEPHONE	010-019-53010-360	18.18
<b>Vendor 11977 - CONFERENCE AMERICA Total:</b>					<b>18.18</b>
<b>Vendor: 01416 - EUREKA COUNTY RECORDER</b>					
EUREKA COUNTY RECORDER	105019	09/05/2023	Parcel Map Fee	010-019-53010-252	29.00
EUREKA COUNTY RECORDER	105019	09/05/2023	Parcel Map Fee	010-019-53010-252	29.00
<b>Vendor 01416 - EUREKA COUNTY RECORDER Total:</b>					<b>58.00</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02235 - FEDERAL EXPRESS CORP</b>					
FEDERAL EXPRESS CORP	105207	09/19/2023	POSTAGE	010-019-53010-318	27.85
<b>Vendor 02235 - FEDERAL EXPRESS CORP Total:</b>					<b>27.85</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	104538	06/30/2023	Postage-Plan Brd	010-019-53010-318	10.56
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>10.56</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104573	06/30/2023	MACHINE MAINT	010-019-53010-242	2.80
XEROX CORPORATION	105292	09/19/2023	Machine Maintenance	010-019-53010-242	21.42
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>24.22</b>
<b>Department 019 - PLANNING COMMISSION Total:</b>					<b>138.81</b>
<b>Department: 020 - MISCELLANEOUS</b>					
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	010-020-53010-170	225,395.80
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>225,395.80</b>
<b>Vendor: 07477 - NV DEPT OF EMPLOYMENT, TRAINING, REHAB</b>					
NV DEPT OF EMPLOYMENT, T...	104654	06/30/2023	Unemployment	010-020-52011-000	26.33
<b>Vendor 07477 - NV DEPT OF EMPLOYMENT, TRAINING, REHAB Total:</b>					<b>26.33</b>
<b>Vendor: 07648 - TALX UC EXPRESS, CORP</b>					
TALX UC EXPRESS, CORP	104799	08/01/2023	Unemployment	010-020-52011-000	343.81
<b>Vendor 07648 - TALX UC EXPRESS, CORP Total:</b>					<b>343.81</b>
<b>Department 020 - MISCELLANEOUS Total:</b>					<b>225,765.94</b>
<b>Department: 022 - JUVENILE PROBATION</b>					
<b>Vendor: 11960 - 4IMPRINT INC</b>					
4IMPRINT INC	104847	08/15/2023	Backpacks	010-022-53010-200	374.57
<b>Vendor 11960 - 4IMPRINT INC Total:</b>					<b>374.57</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	Supplies- Grad Night Supplies	010-022-53010-135	674.03
BANKCARD CENTER	104589	06/30/2023	Supplies- YEP! Supplies	010-022-53010-200	244.64
BANKCARD CENTER	104589	06/30/2023	Refund- Dance Costumes	010-022-53010-200	-139.65
BANKCARD CENTER	104589	06/30/2023	Supplies- Grad Night	010-022-53010-135	988.25
BANKCARD CENTER	104589	06/30/2023	Fuel	010-022-53105-130	57.26
BANKCARD CENTER	104840	08/10/2023	Training- Boise, ID NWAC	010-022-53010-098	395.50
BANKCARD CENTER	104840	08/10/2023	Supplies- YEP Youth Enrichme...	010-022-53010-200	25.61
BANKCARD CENTER	104840	08/10/2023	Supplies- YEP Youth Enrichme...	010-022-53010-200	-5.93
BANKCARD CENTER	104840	08/10/2023	Training- Boise, ID Lodging	010-022-53010-098	395.50
BANKCARD CENTER	104840	08/10/2023	Training- New York, New York...	010-022-53010-370	650.00
BANKCARD CENTER	105169	09/11/2023	Supplies- Little Roots/CV Swim...	010-022-53010-200	238.71
BANKCARD CENTER	105169	09/11/2023	Travel- Juvenile Transport Elko...	010-022-53010-370	112.70
BANKCARD CENTER	105169	09/11/2023	Supplies- USPS Box Rental	010-022-53010-318	82.00
BANKCARD CENTER	105169	09/11/2023	Travel- Juvenile Transport Elko...	010-022-53010-370	112.70
BANKCARD CENTER	105169	09/11/2023	Travel- NYJuvenile Probation ...	010-022-53010-370	528.47
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>4,359.79</b>
<b>Vendor: 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY</b>					
BFE SCREEN PRINTING & EMB...	104452	06/30/2023	Supplies- Clog Shirts	010-022-53010-200	188.00
<b>Vendor 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY Total:</b>					<b>188.00</b>
<b>Vendor: 12817 - DAVILA, IRMA</b>					
DAVILA, IRMA	104471	06/30/2023	Supplies- YEP! Elko, NV	010-022-53010-098	158.68
DAVILA, IRMA	104471	06/30/2023	Supplies- Clog	010-022-53010-200	162.00
DAVILA, IRMA	104471	06/30/2023	Travel- Elko, NV	010-022-53010-370	15.00
DAVILA, IRMA	104471	06/30/2023	Supplies-GC Supplies	010-022-53010-098	83.80
DAVILA, IRMA	104872	08/15/2023	Travel- Boise, ID 7/23-25/2023	010-022-53010-098	75.00
DAVILA, IRMA	104872	08/15/2023	Travel- Juvenile Transport	010-022-53010-370	47.00
<b>Vendor 12817 - DAVILA, IRMA Total:</b>					<b>541.48</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFax Lines	010-022-53010-360	21.99

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eFAX CORPORATE	104876	08/15/2023	eFax Fees	010-022-53010-360	20.99
eFAX CORPORATE	105201	09/19/2023	efax	010-022-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>63.97</b>
<b>Vendor: 01732 - FITZWATER, KINDY LEE</b>					
FITZWATER, KINDY LEE	104481	06/30/2023	Contract Services- Summer Cl...	010-022-53010-200	132.00
FITZWATER, KINDY LEE	104883	08/15/2023	Contract Services	010-022-53010-200	132.00
FITZWATER, KINDY LEE	105029	09/05/2023	Contract Services- Summer Cl...	010-022-53010-200	110.00
<b>Vendor 01732 - FITZWATER, KINDY LEE Total:</b>					<b>374.00</b>
<b>Vendor: 01549 - HICKS, ROBIN</b>					
HICKS, ROBIN	104895	08/15/2023	Contract Services- Bus Driver ...	010-022-53010-200	900.00
<b>Vendor 01549 - HICKS, ROBIN Total:</b>					<b>900.00</b>
<b>Vendor: 02553 - HODSON, JACQUELINE</b>					
HODSON, JACQUELINE	104754	06/30/2023	Contract Services- YEP/Little R...	010-022-53010-200	125.00
<b>Vendor 02553 - HODSON, JACQUELINE Total:</b>					<b>125.00</b>
<b>Vendor: 01734 - LANDER COUNTY RECREATION CENTER</b>					
LANDER COUNTY RECREATION...	104906	08/15/2023	Contract Service- Swim Lesson...	010-022-53010-200	210.00
<b>Vendor 01734 - LANDER COUNTY RECREATION CENTER Total:</b>					<b>210.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-022-52010-000	87.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-022-52010-000	87.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-022-52010-000	87.50
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>262.50</b>
<b>Vendor: 02532 - MARCY JOHNSON IMAGES</b>					
MARCY JOHNSON IMAGES	105072	09/05/2023	Office Supplies	010-022-53010-000	300.00
<b>Vendor 02532 - MARCY JOHNSON IMAGES Total:</b>					<b>300.00</b>
<b>Vendor: 05695 - OFFICE PRODUCTS INC</b>					
OFFICE PRODUCTS INC	104778	06/30/2023	Mach Maint	010-022-53010-242	33.23
OFFICE PRODUCTS INC	104778	06/30/2023	Mach Maint- PACE	010-022-53010-098	24.00
OFFICE PRODUCTS INC	104778	06/30/2023	Mach Maint	010-022-53010-242	31.06
OFFICE PRODUCTS INC	104527	06/30/2023	Mach Maint	010-022-53010-098	24.00
OFFICE PRODUCTS INC	104527	06/30/2023	Mach Maint	010-022-53010-242	58.53
OFFICE PRODUCTS INC	104778	08/01/2023	Mach Maint	010-022-53010-098	24.00
OFFICE PRODUCTS INC	104778	08/01/2023	Mach Maint	010-022-53010-242	52.89
OFFICE PRODUCTS INC	105249	09/19/2023	Mach Maint	010-022-53010-098	24.00
OFFICE PRODUCTS INC	105249	09/19/2023	Mach Maint	010-022-53010-242	53.47
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>325.18</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-022-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104935	08/15/2023	Office Supplies	010-022-53010-300	121.83
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>121.83</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-022-53010-135	76.86
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-022-53010-200	80.23
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	010-022-53010-200	321.59
RAINES MARKET	105256	09/19/2023	Supplies	010-022-53010-200	207.03
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>685.71</b>
<b>Vendor: 07560 - SUNDOWN LODGE</b>					
SUNDOWN LODGE	104952	08/15/2023	Lodging- VB Camp Coaches	010-022-53010-200	75.60
SUNDOWN LODGE	104952	08/15/2023	Lodging- VB Camp Coaches	010-022-53010-200	302.40
<b>Vendor 07560 - SUNDOWN LODGE Total:</b>					<b>378.00</b>
<b>Vendor: 12781 - SWEET, ABBY ELIZABETH</b>					
SWEET, ABBY ELIZABETH	104680	07/18/2023	Supplies- YEP!	010-022-53010-200	94.53
SWEET, ABBY ELIZABETH	104680	07/18/2023	Supplies YEP	010-022-53010-200	32.59
<b>Vendor 12781 - SWEET, ABBY ELIZABETH Total:</b>					<b>127.12</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02537 - THE PHOENIX</b>					
THE PHOENIX	104684	06/30/2023	Supplies- Grad Night	010-022-53010-135	225.00
<b>Vendor 02537 - THE PHOENIX Total:</b>					<b>225.00</b>
<b>Vendor: 11333 - THOMAS PETROLEUM LLC</b>					
THOMAS PETROLEUM LLC	104956	08/15/2023	Fuel	010-022-53105-130	64.35
THOMAS PETROLEUM LLC	105131	09/05/2023	Fuel	010-022-53105-130	166.46
THOMAS PETROLEUM LLC	105276	09/19/2023	Fuel	010-022-53105-130	99.79
<b>Vendor 11333 - THOMAS PETROLEUM LLC Total:</b>					<b>330.60</b>
<b>Vendor: 12899 - TYLER TECHNOLOGIES, INC.</b>					
TYLER TECHNOLOGIES, INC.	104562	07/06/2023	Caseload Pro Annual Subscript...	010-022-53010-000	992.16
<b>Vendor 12899 - TYLER TECHNOLOGIES, INC. Total:</b>					<b>992.16</b>
<b>Vendor: 10035 - WALMART CAPITAL ONE (SO)</b>					
WALMART CAPITAL ONE (SO)	104568	06/30/2023	Supplies- Grad Night	010-022-53010-135	4,690.55
WALMART CAPITAL ONE (SO)	104963	08/15/2023	Supplies	010-022-53010-200	774.59
<b>Vendor 10035 - WALMART CAPITAL ONE (SO) Total:</b>					<b>5,465.14</b>
<b>Vendor: 01898 - WHIMPLE, HEIDI</b>					
WHIMPLE, HEIDI	104571	06/30/2023	Contract Services- Summer G...	010-022-53010-200	720.00
WHIMPLE, HEIDI	104820	08/01/2023	Contract Services- Gymnastic ...	010-022-53010-200	700.00
WHIMPLE, HEIDI	105149	09/05/2023	Contract Services- Gymnastic ...	010-022-53010-200	640.00
<b>Vendor 01898 - WHIMPLE, HEIDI Total:</b>					<b>2,060.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104573	06/30/2023	MACHINE MAINT	010-022-53010-242	0.21
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>0.21</b>
<b>Vendor: 09801 - ZIMMERMAN, STEVE</b>					
ZIMMERMAN, STEVE	104574	06/30/2023	Supplies- GC Supplies	010-022-53010-200	22.04
ZIMMERMAN, STEVE	104574	06/30/2023	Travel-Juvenile Meeting	010-022-53010-370	15.00
ZIMMERMAN, STEVE	104971	08/15/2023	Travel- Boise ID NOWAC	010-022-53010-098	75.00
ZIMMERMAN, STEVE	104971	08/15/2023	Supplies- Rec Programs Back ...	010-022-53010-200	341.90
ZIMMERMAN, STEVE	104971	08/15/2023	Travel/Supplies- Juvenile Tran...	010-022-53010-370	47.00
ZIMMERMAN, STEVE	105293	09/19/2023	Travel- Conference APPA Conf...	010-022-53010-370	267.00
ZIMMERMAN, STEVE	105155	09/05/2023	Travel- Hotel Reimbursement	010-022-53010-370	1,023.84
<b>Vendor 09801 - ZIMMERMAN, STEVE Total:</b>					<b>1,791.78</b>
<b>Department 022 - JUVENILE PROBATION Total:</b>					<b>20,251.28</b>
<b>Department: 024 - DISTRICT ATTORNEY</b>					
<b>Vendor: 13014 - ANDERSON, HEATHER NICOLE</b>					
ANDERSON, HEATHER NICOLE	104593	07/18/2023	Trip to Ely and back to deliver...	010-024-53010-370	102.18
<b>Vendor 13014 - ANDERSON, HEATHER NICOLE Total:</b>					<b>102.18</b>
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	104588	07/11/2023	monthly telephone bill	010-024-53010-360	21.62
AT&T BOX 5025	104839	08/10/2023	monthly telephone bill	010-024-53010-360	22.21
AT&T BOX 5025	105181	09/19/2023	at&t	010-024-53010-360	21.93
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>65.76</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	certified criminal records, mo...	010-024-53010-000	18.99
BANKCARD CENTER	104589	06/30/2023	certified criminal records, mo...	010-024-53010-176	30.74
BANKCARD CENTER	104589	06/30/2023	certified criminal records, mo...	010-024-53010-300	156.34
BANKCARD CENTER	104840	08/10/2023	Key covers, marking tags for U...	010-024-53010-000	18.99
BANKCARD CENTER	104840	08/10/2023	Key covers, marking tags for U...	010-024-53010-300	145.57
BANKCARD CENTER	104840	08/10/2023	HR travel PoolPact Leadership...	010-024-53010-370	147.77
BANKCARD CENTER	105169	09/11/2023	Monthly Elko Daily Subscripti...	010-024-53010-000	18.99
BANKCARD CENTER	105169	09/11/2023	Monthly Elko Daily Subscripti...	010-024-53010-300	163.16
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>700.55</b>
<b>Vendor: 00628 - BEUTEL, THEODORE</b>					
BEUTEL, THEODORE	104718	08/01/2023	Refund for fee for 23 NV Gov. ...	010-024-53010-370	100.00
BEUTEL, THEODORE	104857	08/15/2023	travel to and from C.V. for Cou...	010-024-53010-370	190.54
<b>Vendor 00628 - BEUTEL, THEODORE Total:</b>					<b>290.54</b>



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<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFAX Lines	010-024-53010-360	21.99
eFAX CORPORATE	104876	08/15/2023	eFAX Fees	010-024-53010-360	20.99
eFAX CORPORATE	105201	09/19/2023	efax	010-024-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>63.97</b>
<b>Vendor: 02548 - FORENSIC PROTECTION, INC.</b>					
FORENSIC PROTECTION, INC.	104745	08/01/2023	video enhancement	010-024-53010-176	1,495.00
<b>Vendor 02548 - FORENSIC PROTECTION, INC. Total:</b>					<b>1,495.00</b>
<b>Vendor: 12518 - JOURNAL TECHNOLOGIES INC</b>					
JOURNAL TECHNOLOGIES INC	104629	06/30/2023	Storage for old case manage...	010-024-53010-058	1.69
<b>Vendor 12518 - JOURNAL TECHNOLOGIES INC Total:</b>					<b>1.69</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-024-52010-000	131.25
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-024-52010-000	131.25
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-024-52010-000	131.25
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>393.75</b>
<b>Vendor: 02422 - MARQUIS AURBACH CHTD.</b>					
MARQUIS AURBACH CHTD.	104916	08/15/2023	Sheriff Watts Public Records R...	010-024-53010-058	205.28
<b>Vendor 02422 - MARQUIS AURBACH CHTD. Total:</b>					<b>205.28</b>
<b>Vendor: 05695 - OFFICE PRODUCTS INC</b>					
OFFICE PRODUCTS INC	104778	06/30/2023	Machine maintenance	010-024-53010-242	156.18
OFFICE PRODUCTS INC	104778	08/01/2023	Machine Maint.	010-024-53010-242	59.99
OFFICE PRODUCTS INC	105094	09/05/2023	mach. maint.	010-024-53010-242	227.31
OFFICE PRODUCTS INC	105249	09/19/2023	machine maitenance	010-024-53010-242	214.04
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>657.52</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Machine Lease	010-024-53010-242	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 12577 - PROMINENCE HEALTH PLANS</b>					
PROMINENCE HEALTH PLANS	105104	09/05/2023	Retiree Insurance	010-024-52010-000	-286.51
<b>Vendor 12577 - PROMINENCE HEALTH PLANS Total:</b>					<b>-286.51</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104663	06/30/2023	Office supplies	010-024-53010-300	322.96
QUILL CORPORATION	105255	09/19/2023	office supplies	010-024-53010-300	548.74
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>871.70</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	104538	06/30/2023	Postage-District Attorney	010-024-53010-318	229.06
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>229.06</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	104787	06/30/2023	water	010-024-53010-000	20.00
RUBY MOUNTAIN NATURAL S...	104672	07/18/2023	Water for Office	010-024-53010-000	20.00
RUBY MOUNTAIN NATURAL S...	105110	09/05/2023	Water Cooler Rental	010-024-53010-000	11.00
RUBY MOUNTAIN NATURAL S...	105110	09/05/2023	water	010-024-53010-000	11.50
RUBY MOUNTAIN NATURAL S...	105260	09/19/2023	water	010-024-53010-000	10.00
RUBY MOUNTAIN NATURAL S...	105260	09/19/2023	Water	010-024-53010-000	20.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>92.50</b>
<b>Department 024 - DISTRICT ATTORNEY Total:</b>					<b>4,929.47</b>
<b>Department: 026 - DISTRICT COURT</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	WATER	010-026-53010-300	11.96
BANKCARD CENTER	104589	06/30/2023	Credit Card	010-026-53010-112	149.90
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>161.86</b>
<b>Vendor: 00783 - BROWN, KELLY C</b>					
BROWN, KELLY C	104454	06/30/2023	INDIGENT DEFENSE SERVICES	010-026-53010-193	5,062.50
BROWN, KELLY C	104454	06/30/2023	NON-INDIGENT DEFENSE SERV..	010-026-53010-325	1,187.50
BROWN, KELLY C	104859	08/15/2023	INDIGENT DEFENSE SERVICES	010-026-53010-193	5,692.00

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BROWN, KELLY C	104859	08/15/2023	AB 518 STIPEND	010-026-53010-324	2,250.00
BROWN, KELLY C	104859	08/15/2023	NON-INDIGENT LEGAL AIDE	010-026-53010-325	558.00
BROWN, KELLY C	104997	09/05/2023	INDIGENT EXPENSES	010-026-53010-193	305.82
BROWN, KELLY C	105188	09/19/2023	INDIGENT DEFENSE SERVICES	010-026-53010-193	5,444.00
BROWN, KELLY C	105188	09/19/2023	AB 518 STIPEND	010-026-53010-324	1,800.00
BROWN, KELLY C	105188	09/19/2023	NON-INDIGENT DEFENSE SERV..	010-026-53010-325	806.00
<b>Vendor 00783 - BROWN, KELLY C Total:</b>					<b>23,105.82</b>
<b>Vendor: 12107 - CAVANAUGH-BILL LAW OFFICE</b>					
CAVANAUGH-BILL LAW OFFICE	104726	06/30/2023	ATTORNEY FEES	010-026-53010-068	310.00
CAVANAUGH-BILL LAW OFFICE	105008	09/05/2023	ATTY FEES	010-026-53010-068	1,432.85
<b>Vendor 12107 - CAVANAUGH-BILL LAW OFFICE Total:</b>					<b>1,742.85</b>
<b>Vendor: 02423 - COLE LAW OFFICES LTD</b>					
COLE LAW OFFICES LTD	104732	06/30/2023	C	010-026-53010-068	4,660.00
COLE LAW OFFICES LTD	105193	09/19/2023	INDIGENT SERVICES	010-026-53010-193	800.00
<b>Vendor 02423 - COLE LAW OFFICES LTD Total:</b>					<b>5,460.00</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104493	06/30/2023	Notary bond	010-026-53010-370	112.50
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>112.50</b>
<b>Vendor: 12591 - NV DIV OF CHILD &amp; FAMILY (YAPMC)</b>					
NV DIV OF CHILD & FAMILY (Y...	104522	07/06/2023	China Springs Participation Fe...	010-026-53010-060	5,872.00
<b>Vendor 12591 - NV DIV OF CHILD &amp; FAMILY (YAPMC) Total:</b>					<b>5,872.00</b>
<b>Vendor: 12592 - NV DIV OF CHILD &amp; FAMILY (YPSMC)</b>					
NV DIV OF CHILD & FAMILY (Y...	104523	07/06/2023	Youth Parole Services Asst. 1st...	010-026-53010-061	2,477.00
<b>Vendor 12592 - NV DIV OF CHILD &amp; FAMILY (YPSMC) Total:</b>					<b>2,477.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-026-53010-318	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104535	06/30/2023	Office Supplies	010-026-53010-300	348.81
QUILL CORPORATION	104535	06/30/2023	Office Supplies	010-026-53010-300	30.19
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>379.00</b>
<b>Vendor: 02586 - REA LAW</b>					
REA LAW	105257	09/19/2023	INDIGENT SERVICES	010-026-53010-193	6,735.00
REA LAW	105257	09/19/2023	INDIGENT SERVICES	010-026-53010-193	1,100.45
<b>Vendor 02586 - REA LAW Total:</b>					<b>7,835.45</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	104666	06/30/2023	POSTAGE	010-026-53010-318	46.75
RESERVE ACCOUNT	105258	09/19/2023	JULY-AUGUST 2023 POSTAGE	010-026-53010-318	69.30
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>116.05</b>
<b>Vendor: 02504 - ROBERT FELDMAN, LLC</b>					
ROBERT FELDMAN, LLC	104667	06/30/2023	INTERPRETER SERVICES	010-026-53010-000	150.00
<b>Vendor 02504 - ROBERT FELDMAN, LLC Total:</b>					<b>150.00</b>
<b>Vendor: 08895 - WHITE PINE COUNTY FINANCE OFFICE</b>					
WHITE PINE COUNTY FINANCE...	105150	06/30/2023	4TH QUARTER CO-OP AGREE...	010-026-53010-377	10,790.94
<b>Vendor 08895 - WHITE PINE COUNTY FINANCE OFFICE Total:</b>					<b>10,790.94</b>
<b>Department 026 - DISTRICT COURT Total:</b>					<b>58,252.71</b>
<b>Department: 028 - JUSTICE COURT</b>					
<b>Vendor: 00110 - ADMINISTRATIVE OFFICE OF THE COURTS</b>					
ADMINISTRATIVE OFFICE OF ...	105175	09/19/2023	COURTVIEW USER FEE	010-028-53010-000	5,000.00
<b>Vendor 00110 - ADMINISTRATIVE OFFICE OF THE COURTS Total:</b>					<b>5,000.00</b>
<b>Vendor: 10122 - AMERICAN JUDGES ASSOCIATION</b>					
AMERICAN JUDGES ASSOCIATION...	104708	08/01/2023	YEARLY MEMBERSHIP	010-028-53010-070	175.00
<b>Vendor 10122 - AMERICAN JUDGES ASSOCIATION Total:</b>					<b>175.00</b>
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	104588	07/11/2023	TELEPHONE/FAX	010-028-53010-360	21.62

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AT&T BOX 5025	104588	07/11/2023	TELEPHONE/FAX	010-028-53010-360	20.89
AT&T BOX 5025	104839	08/15/2023	TELEPHONE/FAX	010-028-53010-360	20.94
AT&T BOX 5025	104839	08/10/2023	TELEPHONE/FAX	010-028-53010-360	22.21
AT&T BOX 5025	105168	09/11/2023	TELEPHONE/FAX	010-028-53010-360	21.62
AT&T BOX 5025	105168	09/11/2023	TELEPHONE/FAZ	010-028-53010-360	21.93
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>129.21</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	104449	06/30/2023	PHONE	010-028-53010-360	93.52
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>93.52</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	FUEL/LODGING/ZOOM MONT...	010-028-53010-070	49.00
BANKCARD CENTER	104589	06/30/2023	FUEL/LODGING/ZOOM MONT...	010-028-53010-370	427.28
BANKCARD CENTER	104589	06/30/2023	TAVEL/TRAINING	010-028-53105-130	55.41
BANKCARD CENTER	104840	08/10/2023	ZOOM MONTHLY FEE	010-028-53010-070	49.00
BANKCARD CENTER	104840	08/10/2023	NATIONAL NIGHT OUT HAND...	010-028-53010-072	350.00
BANKCARD CENTER	105169	09/11/2023	MONTHLY ZOOM FEE	010-028-53010-070	49.00
BANKCARD CENTER	105169	09/11/2023	FUEL, HOTEL DEPOSIT	010-028-53010-072	100.91
BANKCARD CENTER	105169	09/11/2023	FUEL, HOTEL DEPOSIT	010-028-53105-130	95.34
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>1,175.94</b>
<b>Vendor: 12609 - BISHOP, STEPHEN J</b>					
BISHOP, STEPHEN J	104453	06/30/2023	PRO TEM FEE	010-028-51035-000	100.00
<b>Vendor 12609 - BISHOP, STEPHEN J Total:</b>					<b>100.00</b>
<b>Vendor: 02555 - CLUGAGE, NATOSHA</b>					
CLUGAGE, NATOSHA	104731	08/01/2023	State v. Miles witness fee	010-028-53010-410	25.00
<b>Vendor 02555 - CLUGAGE, NATOSHA Total:</b>					<b>25.00</b>
<b>Vendor: 12179 - DAVIES, LINDA A</b>					
DAVIES, LINDA A	104871	08/15/2023	TRANSCRIPTS OF PRELIMINARY...	010-028-53010-070	613.20
DAVIES, LINDA A	104871	08/15/2023	TRANSCRIPTS FOR APPEAL	010-028-36003-000	139.75
<b>Vendor 12179 - DAVIES, LINDA A Total:</b>					<b>752.95</b>
<b>Vendor: 02552 - EDMO, ISAIAH</b>					
EDMO, ISAIAH	104737	08/01/2023	State v Fiorenzi	010-028-53010-410	25.00
<b>Vendor 02552 - EDMO, ISAIAH Total:</b>					<b>25.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFax Lines	010-028-53010-360	30.76
eFAX CORPORATE	104876	08/15/2023	eFax Fees	010-028-53010-360	25.99
eFAX CORPORATE	105201	09/19/2023	efax	010-028-53010-360	31.83
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>88.58</b>
<b>Vendor: 02265 - FIORENZI, LEONARD</b>					
FIORENZI, LEONARD	105208	09/19/2023	CASH BAIL REFUND	010-028-25007-000	6,000.00
<b>Vendor 02265 - FIORENZI, LEONARD Total:</b>					<b>6,000.00</b>
<b>Vendor: 11904 - GLASS DOCTOR OF NE NEVADA</b>					
GLASS DOCTOR OF NE NEVADA	104490	06/30/2023	MAINT	010-028-53105-245	284.72
<b>Vendor 11904 - GLASS DOCTOR OF NE NEVADA Total:</b>					<b>284.72</b>
<b>Vendor: 10453 - JUSTICE AV SOLUTIONS, INC</b>					
JUSTICE AV SOLUTIONS, INC	104630	06/30/2023	BENCH MONITOR	010-028-53010-000	4,161.29
<b>Vendor 10453 - JUSTICE AV SOLUTIONS, INC Total:</b>					<b>4,161.29</b>
<b>Vendor: 02556 - KNAPP, DELILAH</b>					
KNAPP, DELILAH	104765	08/01/2023	State v. Fiorenzi witness fee	010-028-53010-410	25.00
<b>Vendor 02556 - KNAPP, DELILAH Total:</b>					<b>25.00</b>
<b>Vendor: 02558 - KNAPP, MATTHEW</b>					
KNAPP, MATTHEW	104766	08/01/2023	State v. Fiorenzi witness fee	010-028-53010-410	25.00
<b>Vendor 02558 - KNAPP, MATTHEW Total:</b>					<b>25.00</b>
<b>Vendor: 02527 - LANGSTON, LEANNE</b>					
LANGSTON, LEANNE	104635	07/18/2023	RESTITUTION	010-028-53010-352	100.00
LANGSTON, LEANNE	104907	08/15/2023	RESTITUTION 23CR10	010-028-53010-352	100.00

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LANGSTON, LEANNE	105229	09/19/2023	RESTITUTION	010-028-53010-352	100.00
<b>Vendor 02527 - LANGSTON, LEANNE Total:</b>					<b>300.00</b>
<b>Vendor: 04568 - LEXIS NEXIS MATHEW BENDER RELX INC</b>					
LEXIS NEXIS MATHEW BENDER...	104909	08/15/2023	lexis subscription	010-028-53010-070	191.50
<b>Vendor 04568 - LEXIS NEXIS MATHEW BENDER RELX INC Total:</b>					<b>191.50</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-028-52010-000	175.00
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-028-52010-000	175.00
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-028-52010-000	175.00
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>525.00</b>
<b>Vendor: 02554 - NIELSEN, HAWKIN</b>					
NIELSEN, HAWKIN	104773	08/01/2023	State v. Miles witness fee	010-028-53010-410	25.00
<b>Vendor 02554 - NIELSEN, HAWKIN Total:</b>					<b>25.00</b>
<b>Vendor: 05695 - OFFICE PRODUCTS INC</b>					
OFFICE PRODUCTS INC	104527	07/06/2023	MACHINE MAINTENANCE	010-028-53010-242	43.35
OFFICE PRODUCTS INC	104778	08/01/2023	PRINTER INK	010-028-53010-242	43.35
OFFICE PRODUCTS INC	105094	09/05/2023	MACHINE MAINTENANCE	010-028-53010-242	68.85
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>155.55</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Machine Lease	010-028-53010-242	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 06200 - POSTMASTER - EUREKA</b>					
POSTMASTER - EUREKA	104931	08/15/2023	12 MONTH BOX FEE 496	010-028-53010-318	118.00
<b>Vendor 06200 - POSTMASTER - EUREKA Total:</b>					<b>118.00</b>
<b>Vendor: 12794 - QUEST MEDIA &amp; SUPPLIES INC</b>					
QUEST MEDIA & SUPPLIES INC	104783	06/30/2023	CV SHERIFF SUBSTATION DOOR	010-028-55010-000	835.50
QUEST MEDIA & SUPPLIES INC	104783	06/30/2023	CV SHERIFF SUBSTATION DOO...	010-028-55010-000	2,234.25
<b>Vendor 12794 - QUEST MEDIA &amp; SUPPLIES INC Total:</b>					<b>3,069.75</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104535	06/30/2023	OFFICE SUPPLIES	010-028-53010-300	178.18
QUILL CORPORATION	104663	06/30/2023	OFFICE SUPPLIES	010-028-53010-300	88.38
QUILL CORPORATION	104784	08/01/2023	OFFICE SUPPLIES	010-028-53010-300	14.10
QUILL CORPORATION	104784	08/01/2023	OFFICE SUPPLIES	010-028-53010-300	36.76
QUILL CORPORATION	105106	09/05/2023	TONER, ERASERS, TAPE	010-028-53010-300	170.88
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>488.30</b>
<b>Vendor: 06858 - REDWOOD TOXICOLOGY LABRATORY, INC</b>					
REDWOOD TOXICOLOGY LAB...	105107	09/05/2023	LAB SERVICES 23CR34	010-028-53010-070	89.75
<b>Vendor 06858 - REDWOOD TOXICOLOGY LABRATORY, INC Total:</b>					<b>89.75</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	104538	06/30/2023	Postage-Justice Court	010-028-53010-318	90.60
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>90.60</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	104787	08/01/2023	WATER	010-028-53010-000	28.50
RUBY MOUNTAIN NATURAL S...	104941	08/15/2023	WATER	010-028-53010-000	20.00
RUBY MOUNTAIN NATURAL S...	105260	09/19/2023	WATER	010-028-53010-000	20.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>68.50</b>
<b>Vendor: 02564 - SASSANI, SAVIZ</b>					
SASSANI, SAVIZ	104942	08/15/2023	Bail Refund 23CT182	010-028-25007-000	45.00
<b>Vendor 02564 - SASSANI, SAVIZ Total:</b>					<b>45.00</b>
<b>Vendor: 02559 - TODD, TAKODA</b>					
TODD, TAKODA	104803	08/01/2023	State v. Fiorenzi witness fee	010-028-53010-410	25.00
<b>Vendor 02559 - TODD, TAKODA Total:</b>					<b>25.00</b>
<b>Department 028 - JUSTICE COURT Total:</b>					<b>23,299.64</b>

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<b>Department: 032 - LAW LIBRARY</b>					
<b>Vendor: 04568 - LEXIS NEXIS MATHEW BENDER RELX INC</b>					
LEXIS NEXIS MATHEW BENDER..	104641	06/30/2023	Law Library	010-032-53010-000	383.00
LEXIS NEXIS MATHEW BENDER..	104909	08/15/2023	lexis subscription	010-032-53010-000	191.50
LEXIS NEXIS MATHEW BENDER..	105231	09/19/2023	lexis subscription	010-032-53010-000	383.00
<b>Vendor 04568 - LEXIS NEXIS MATHEW BENDER RELX INC Total:</b>					<b>957.50</b>
<b>Vendor: 04569 - LEXIS NEXIS MATHEW BENDER</b>					
LEXIS NEXIS MATHEW BENDER	104642	06/30/2023	Law Library	010-032-53010-000	3,636.69
LEXIS NEXIS MATHEW BENDER	104642	06/30/2023	Law Library	010-032-53010-000	243.10
LEXIS NEXIS MATHEW BENDER	104910	08/15/2023	law library	010-032-53010-000	258.10
LEXIS NEXIS MATHEW BENDER	105232	09/19/2023	law library	010-032-53010-000	517.61
<b>Vendor 04569 - LEXIS NEXIS MATHEW BENDER Total:</b>					<b>4,655.50</b>
<b>Department 032 - LAW LIBRARY Total:</b>					<b>5,613.00</b>
<b>Department: 034 - SHERIFF</b>					
<b>Vendor: 02468 - ACADEMI TRAINING CENTER, LLC</b>					
ACADEMI TRAINING CENTER, ...	104444	07/06/2023	Hoggard - AR15/M16 Armorer...	010-034-53010-370	575.00
<b>Vendor 02468 - ACADEMI TRAINING CENTER, LLC Total:</b>					<b>575.00</b>
<b>Vendor: 01475 - ADVANCED GRAPHIX, INC</b>					
ADVANCED GRAPHIX, INC	104706	08/01/2023	Vehicle Mainenance Decal Kit ...	010-034-53105-245	1,014.20
<b>Vendor 01475 - ADVANCED GRAPHIX, INC Total:</b>					<b>1,014.20</b>
<b>Vendor: 01489 - AMERICAN EMERGENCY RESPONSE TRAINING, INC</b>					
AMERICAN EMERGENCY RESP...	105179	06/30/2023	Supplies	010-034-53010-078	4,214.50
<b>Vendor 01489 - AMERICAN EMERGENCY RESPONSE TRAINING, INC Total:</b>					<b>4,214.50</b>
<b>Vendor: 11377 - ARC HEALTH &amp; WELLNESS</b>					
ARC HEALTH & WELLNESS	104850	06/30/2023	Deputy Exam for employment	010-034-53010-248	769.00
ARC HEALTH & WELLNESS	104850	06/30/2023	Medical Exam for Employment	010-034-53010-248	769.00
ARC HEALTH & WELLNESS	104594	06/30/2023	Backgrounds - M. Brown	010-034-53010-035	320.00
<b>Vendor 11377 - ARC HEALTH &amp; WELLNESS Total:</b>					<b>1,858.00</b>
<b>Vendor: 11067 - AT&amp;T BOX 5001</b>					
AT&T BOX 5001	104979	06/30/2023	911 phone usage (April & May)	010-034-53010-360	34.80
AT&T BOX 5001	104710	06/30/2023	911 Phone usage for February...	010-034-53010-361	20.40
AT&T BOX 5001	104446	06/30/2023	Phone - 911 usage for January...	010-034-53010-361	18.84
<b>Vendor 11067 - AT&amp;T BOX 5001 Total:</b>					<b>74.04</b>
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	104588	07/11/2023	Phone	010-034-53010-360	89.58
AT&T BOX 5025	104588	07/11/2023	Phone	010-034-53010-360	81.76
AT&T BOX 5025	104588	07/11/2023	Phone -911	010-034-53010-361	642.19
AT&T BOX 5025	104588	07/11/2023	Phone - 911	010-034-53010-361	842.96
AT&T BOX 5025	104596	07/18/2023	Phone	010-034-53010-360	698.16
AT&T BOX 5025	104596	07/18/2023	Phone	010-034-53010-360	1,215.13
AT&T BOX 5025	104839	08/10/2023	911 Phone	010-034-53010-361	644.24
AT&T BOX 5025	104839	08/10/2023	911 Phone	010-034-53010-361	844.98
AT&T BOX 5025	104839	08/10/2023	Phone	010-034-53010-360	91.94
AT&T BOX 5025	104839	08/10/2023	Phone	010-034-53010-360	83.84
AT&T BOX 5025	104839	08/10/2023	Phone	010-034-53010-360	698.16
AT&T BOX 5025	104980	09/05/2023	Phone	010-034-53010-360	1,215.13
AT&T BOX 5025	105168	09/11/2023	AT&T 911 Phone Charges	010-034-53010-361	643.31
AT&T BOX 5025	105168	09/11/2023	AT&T 911 Phone Charges	010-034-53010-361	844.06
AT&T BOX 5025	105168	09/11/2023	AT&T Phone Charges	010-034-53010-360	90.82
AT&T BOX 5025	105168	09/11/2023	AT&T Phone Charges	010-034-53010-360	82.86
AT&T BOX 5025	105181	09/19/2023	Phone	010-034-53010-360	698.16
AT&T BOX 5025	105181	09/19/2023	Phone	010-034-53010-360	1,215.13
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>10,722.41</b>
<b>Vendor: 10464 - AT&amp;T LONG DISTANCE</b>					
AT&T LONG DISTANCE	104713	06/30/2023	AT&T Long Distance	010-034-53010-360	102.86
AT&T LONG DISTANCE	104982	09/05/2023	Long Distance Phone	010-034-53010-360	109.78

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AT&T LONG DISTANCE	105182	09/19/2023	Phone - Long Distance	010-034-53010-360	73.01
<b>Vendor 10464 - AT&amp;T LONG DISTANCE Total:</b>					<b>285.65</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	104449	06/30/2023	Phone - Cell Phones	010-034-53010-360	1,734.71
AT&T MOBILITY	104449	06/30/2023	PHONE	010-034-53010-360	49.27
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>1,783.98</b>
<b>Vendor: 11474 - ATLAS TOWING &amp; RECOVERY</b>					
ATLAS TOWING & RECOVERY	104714	06/30/2023	Investigations	010-034-53010-176	1,616.98
<b>Vendor 11474 - ATLAS TOWING &amp; RECOVERY Total:</b>					<b>1,616.98</b>
<b>Vendor: 12896 - AXON ENTERPRISE, INC</b>					
AXON ENTERPRISE, INC	104597	07/18/2023	2019 - Taser 7 Certification Pl...	010-034-53010-242	10,356.78
AXON ENTERPRISE, INC	105183	09/19/2023	Camera Bundl & Multi Bay Do...	010-034-53010-242	509.40
AXON ENTERPRISE, INC	105183	09/19/2023	License, Dock, Camera, Multi-...	010-034-53010-242	12,860.64
<b>Vendor 12896 - AXON ENTERPRISE, INC Total:</b>					<b>23,726.82</b>
<b>Vendor: 02486 - BADGEANDWALLET.COM</b>					
BADGEANDWALLET.COM	104716	08/01/2023	Service and Supplies - Awards	010-034-53010-000	1,098.50
BADGEANDWALLET.COM	104716	08/01/2023	Service and Supplies - Awards	010-034-53010-000	2,430.50
<b>Vendor 02486 - BADGEANDWALLET.COM Total:</b>					<b>3,529.00</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	Language Line, Apple iCloud,M...	010-034-53010-000	74.32
BANKCARD CENTER	104589	06/30/2023	Dispatch Headset's 4 Total	010-034-53010-044	229.01
BANKCARD CENTER	104589	06/30/2023	Refund CV C&K/Storage,Ice C...	010-034-53010-082	-271.40
BANKCARD CENTER	104589	06/30/2023	CV C&K/Storage,Ice Chests	010-034-53010-082	521.83
BANKCARD CENTER	104589	06/30/2023	Name Plate, Certificate Covers	010-034-53010-256	135.34
BANKCARD CENTER	104589	06/30/2023	Office Pens 2 Count	010-034-53010-300	2.49
BANKCARD CENTER	104589	06/30/2023	Raptor Rescue Tool	010-034-53010-323	99.99
BANKCARD CENTER	104589	06/30/2023	North Coverage,Nat. School C...	010-034-53010-370	1,195.22
BANKCARD CENTER	104589	06/30/2023	Patrol Veh. Car Wash	010-034-53105-245	45.00
BANKCARD CENTER	104589	06/30/2023	Cops & Kids Cutlery, Food and...	010-034-53010-082	522.78
BANKCARD CENTER	104589	06/30/2023	Cops & Kids Food	010-034-53010-082	-8.04
BANKCARD CENTER	104589	06/30/2023	Postage	010-034-53010-318	17.70
BANKCARD CENTER	104589	06/30/2023	Remmington 870 Forend Light...	010-034-53010-010	1,625.82
BANKCARD CENTER	104589	06/30/2023	Postage	010-034-53010-318	44.54
BANKCARD CENTER	104589	06/30/2023	NvSCA/FBINAA Conference	010-034-53010-370	300.00
BANKCARD CENTER	104589	06/30/2023	Apple iCloud Storage Service	010-034-53010-000	9.99
BANKCARD CENTER	104589	06/30/2023	Juice & Relish for Cops & Kids	010-034-53010-082	48.28
BANKCARD CENTER	104589	06/30/2023	Printer Ink for Records Printer	010-034-53010-300	306.89
BANKCARD CENTER	104589	06/30/2023	IACME Training & Lodging	010-034-53010-370	185.26
BANKCARD CENTER	104589	06/30/2023	Custom Patches	010-034-53010-380	37.44
BANKCARD CENTER	104589	06/30/2023	EMD RecertifiatiionTraining	010-034-53010-370	55.00
BANKCARD CENTER	104589	06/30/2023	Patrol Veh. Car Wash	010-034-53105-245	25.00
BANKCARD CENTER	104589	06/30/2023	DRE Training Uniforms	010-034-53010-380	340.00
BANKCARD CENTER	104840	06/30/2023	Patrol Veh. Maintenance/Alig...	010-034-53105-245	109.99
BANKCARD CENTER	104589	06/30/2023	Glock Training-Armores Course	010-034-53010-370	250.00
BANKCARD CENTER	104589	06/30/2023	Speakers for CV Sub Patrol De...	010-034-53010-000	97.83
BANKCARD CENTER	104589	06/30/2023	Magpull Stock, SAGAR Remm ...	010-034-53010-010	600.94
BANKCARD CENTER	104589	06/30/2023	Refund for 10 Slings	010-034-53010-010	-94.64
BANKCARD CENTER	104589	06/30/2023	Patrol Veh. Car Wash	010-034-53105-245	15.00
BANKCARD CENTER	104589	06/30/2023	Patrol Veh. Car Wash	010-034-53105-245	27.88
BANKCARD CENTER	104589	06/30/2023	Boots	010-034-53010-380	206.68
BANKCARD CENTER	104589	06/30/2023	CPR Certification Training	010-034-53010-370	394.52
BANKCARD CENTER	104589	06/30/2023	Boots, Hat, Gloves	010-034-53010-380	212.02
BANKCARD CENTER	104840	08/10/2023	iCloud Storage/Microsoft/Can...	010-034-53010-000	22.97
BANKCARD CENTER	104840	08/10/2023	Tide Oxi Powder x2	010-034-53010-263	124.92
BANKCARD CENTER	104840	08/10/2023	Tide Oxi Powder x2	010-034-53010-263	-64.94
BANKCARD CENTER	104840	08/10/2023	Travel/Train, COPS, Coroners, ...	010-034-53010-370	2,139.66
BANKCARD CENTER	104840	08/10/2023	Patrol Veh. Car Wash	010-034-53105-245	20.00
BANKCARD CENTER	104840	08/10/2023	Juice and Soda for NNO EU/CV	010-034-53010-082	155.83
BANKCARD CENTER	104840	08/10/2023	File Folders x2 Boxes	010-034-53010-300	64.26

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	104840	08/10/2023	Lodging for RIMSCON 2023 La...	010-034-53010-370	112.86
BANKCARD CENTER	104840	08/10/2023	Range refund	010-034-53010-010	-103.43
BANKCARD CENTER	104840	08/10/2023	File Cabinet Replace Keys x4	010-034-53010-256	51.25
BANKCARD CENTER	104840	08/10/2023	Postage	010-034-53010-318	31.02
BANKCARD CENTER	104840	08/10/2023	Lodging for Sheriff's & Chief's ...	010-034-53010-370	276.47
BANKCARD CENTER	104840	08/10/2023	Gloves	010-034-53010-380	34.99
BANKCARD CENTER	104840	08/10/2023	Patrol Veh. Headlights	010-034-53105-245	99.99
BANKCARD CENTER	104840	08/10/2023	iCloud Service	010-034-53010-000	9.99
BANKCARD CENTER	104840	08/10/2023	Inmate meal	010-034-53010-263	2.49
BANKCARD CENTER	104840	08/10/2023	Juice Refund for Cops & Kids ...	010-034-53010-082	-43.90
BANKCARD CENTER	104840	08/10/2023	Kleenex x1 Case	010-034-53010-256	24.99
BANKCARD CENTER	104840	08/10/2023	File Fastners x2, Copy Paper x2	010-034-53010-300	117.48
BANKCARD CENTER	104840	08/10/2023	Lodging for RIMSCON 2023 La...	010-034-53010-370	112.86
BANKCARD CENTER	104840	08/10/2023	HDMI Adapter	010-034-53010-256	29.59
BANKCARD CENTER	104840	08/10/2023	Wet Floor Signs for Jail	010-034-53010-263	21.58
BANKCARD CENTER	104840	08/10/2023	Lodging for RIMSCON 2023 Ta...	010-034-53010-370	112.86
BANKCARD CENTER	104840	08/10/2023	Phone Case, Screen , Trash Ca...	010-034-53010-256	286.55
BANKCARD CENTER	104840	08/10/2023	Patrol Veh. Car Wash x2	010-034-53105-245	50.00
BANKCARD CENTER	104840	08/10/2023	Coroners Conf. C.O.P.S Conf.,	010-034-53010-370	1,721.13
BANKCARD CENTER	104840	08/10/2023	Patrol Veh. Car Wash	010-034-53105-245	25.00
BANKCARD CENTER	104840	08/10/2023	Inmate Meal	010-034-53010-263	3.98
BANKCARD CENTER	104840	08/10/2023	Lodging for DT Training LV, N...	010-034-53010-370	425.53
BANKCARD CENTER	104840	08/10/2023	Stock SGA Rem 870 12 Ga Ora...	010-034-53010-010	256.96
BANKCARD CENTER	104840	08/10/2023	Liquid Hand Soap, Paper Plates..	010-034-53010-256	63.78
BANKCARD CENTER	104840	08/10/2023	Meal Kilgore/Collins after Inm...	010-034-53010-370	50.20
BANKCARD CENTER	104840	08/10/2023	Patrol Veh Car Wash	010-034-53105-245	15.00
BANKCARD CENTER	104840	08/10/2023	Mailers for NNO EU/CV	010-034-53010-082	132.46
BANKCARD CENTER	104840	08/10/2023	Inmate Meal	010-034-53010-263	12.09
BANKCARD CENTER	104840	08/10/2023	Patrol Veh. Car Wash	010-034-53105-245	15.00
BANKCARD CENTER	104840	08/10/2023	Patrol Veh. Hat Holder	010-034-53010-256	19.95
BANKCARD CENTER	104840	08/10/2023	Refund on Boots	010-034-53010-380	-198.73
BANKCARD CENTER	104840	08/10/2023	Boots x2	010-034-53010-380	319.63
BANKCARD CENTER	104840	08/10/2023	Fuel	010-034-53105-130	104.61
BANKCARD CENTER	104840	08/10/2023	Patrol Veh. Head Lights& Key ...	010-034-53105-245	127.94
BANKCARD CENTER	104840	08/10/2023	Advanced Traffic Stop/Search...	010-034-53010-370	130.41
BANKCARD CENTER	104840	08/10/2023	Uniforms Refund for Gloves	010-034-53010-380	-32.11
BANKCARD CENTER	104840	08/10/2023	Patrol Veh. Car Wash	010-034-53105-245	15.00
BANKCARD CENTER	105169	09/11/2023	Apple.Com iCloud, Microsoft ...	010-034-53010-000	9.98
BANKCARD CENTER	105169	09/11/2023	Caltopo SAR Training	010-034-53010-078	100.00
BANKCARD CENTER	105169	09/11/2023	Apple.Com Canva Monthly Re...	010-034-53010-082	12.99
BANKCARD CENTER	105169	09/11/2023	Desktop Dry Erase Whiteboard..	010-034-53010-256	32.99
BANKCARD CENTER	105169	09/11/2023	Meet St. Louis, Carson City, Tr...	010-034-53010-370	537.18
BANKCARD CENTER	105169	09/11/2023	Boots	010-034-53010-380	219.99
BANKCARD CENTER	105169	09/11/2023	Patrol Veh. Car Wash	010-034-53105-245	15.00
BANKCARD CENTER	105169	09/11/2023	Printer Stand for Civil Office	010-034-53010-256	154.44
BANKCARD CENTER	105169	09/11/2023	Notary Book/ Staple Remover	010-034-53010-300	26.18
BANKCARD CENTER	105169	09/11/2023	Replacement Keys x3, FOP Sta...	010-034-53010-256	129.23
BANKCARD CENTER	105169	09/11/2023	Hot Dogs/Buns/Ketchup for CV...	010-034-53010-082	69.71
BANKCARD CENTER	105169	09/11/2023	Printer Stand for Records Offi...	010-034-53010-256	28.99
BANKCARD CENTER	105169	09/11/2023	Postage for Package sent from...	010-034-53010-318	3.19
BANKCARD CENTER	105169	09/11/2023	Life behind the badge book/L...	010-034-53010-256	38.31
BANKCARD CENTER	105169	09/11/2023	File folders	010-034-53010-300	48.98
BANKCARD CENTER	105169	09/11/2023	Priority Dispatch Training	010-034-53010-370	365.00
BANKCARD CENTER	105169	09/11/2023	Dewalt Power Inverter	010-034-53010-256	39.98
BANKCARD CENTER	105169	09/11/2023	iPhone 12 Battery Case Charfi...	010-034-53010-256	36.04
BANKCARD CENTER	105169	09/11/2023	Boots	010-034-53010-380	239.95
BANKCARD CENTER	105169	09/11/2023	Patrol Vehicle Car Wash	010-034-53105-245	25.00
BANKCARD CENTER	105169	09/11/2023	Power Inverter for Lap Top Ch...	010-034-53010-256	74.94
BANKCARD CENTER	105169	09/11/2023	Lodging for Training 8/13-17/...	010-034-53010-370	743.54
BANKCARD CENTER	105169	09/11/2023	CCW Training Books/Glock Ar...	010-034-53010-370	749.02

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BANKCARD CENTER	105169	09/11/2023	Tax Refunded for Range Purch...	010-034-53010-010	-52.41
BANKCARD CENTER	105169	09/11/2023	Nevada Case Law Training	010-034-53010-370	199.00
BANKCARD CENTER	105169	09/11/2023	NordVPN and Face APP's for I...	010-034-53010-176	89.98
BANKCARD CENTER	105169	09/11/2023	Lodging for Training Las Vegas...	010-034-53010-370	89.57
BANKCARD CENTER	105169	09/11/2023	NordVPN App for Investigatio...	010-034-53010-176	49.99
BANKCARD CENTER	105169	09/11/2023	Patrol Veh Tire Repair	010-034-53105-245	30.90
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>18,368.51</b>
<b>Vendor: 00560 - BELLES &amp; BEAUS</b>					
BELLES & BEAUS	104856	08/15/2023	National Night Out Balloons (...	010-034-53010-082	138.00
<b>Vendor 00560 - BELLES &amp; BEAUS Total:</b>					<b>138.00</b>
<b>Vendor: 02473 - BOGDON, ASHLEY</b>					
BOGDON, ASHLEY	104720	08/01/2023	HSA Reimbursement-Returned	010-034-52022-000	1,000.00
<b>Vendor 02473 - BOGDON, ASHLEY Total:</b>					<b>1,000.00</b>
<b>Vendor: 11287 - BUNDY, CLARA</b>					
BUNDY, CLARA	104456	06/30/2023	Travel to Battle Mountain to c...	010-034-53010-370	27.00
<b>Vendor 11287 - BUNDY, CLARA Total:</b>					<b>27.00</b>
<b>Vendor: 00885 - BURNS FUNERAL HOME, INC</b>					
BURNS FUNERAL HOME, INC	104860	08/15/2023	Coroner - D. Ralls	010-034-53010-063	525.00
BURNS FUNERAL HOME, INC	104860	08/15/2023	Cremation - D. Ralls	010-034-53010-063	800.00
<b>Vendor 00885 - BURNS FUNERAL HOME, INC Total:</b>					<b>1,325.00</b>
<b>Vendor: 11010 - BYLER, MARIAN</b>					
BYLER, MARIAN	104459	06/30/2023	Cops-N-Kids 30 dz cookies	010-034-53010-082	202.50
BYLER, MARIAN	104861	08/15/2023	National Night Out Cookies (30..	010-034-53010-082	202.50
<b>Vendor 11010 - BYLER, MARIAN Total:</b>					<b>405.00</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	104863	08/15/2023	CV Admin Monitor	010-034-53010-000	327.27
CDW GOVERNMENT INC	104863	08/15/2023	PC	010-034-53010-000	1,084.90
CDW GOVERNMENT INC	105009	09/05/2023	LVO 4Y WTY Premier Sup - CV ...	010-034-53010-000	40.58
CDW GOVERNMENT INC	105009	09/05/2023	Plantronics Cordles Head Set ...	010-034-53010-044	1,957.04
CDW GOVERNMENT INC	105191	09/19/2023	3 PC's	010-034-53010-044	8,727.21
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>12,137.00</b>
<b>Vendor: 02032 - CMC TIRE INC</b>					
CMC TIRE INC	104865	08/15/2023	TIRES-SHERIFFS OFFICE	010-034-53105-245	641.96
CMC TIRE INC	104865	08/15/2023	TIRES-SHERIFF	010-034-53105-245	-641.96
CMC TIRE INC	105192	09/19/2023	TIRES	010-034-53105-245	812.00
<b>Vendor 02032 - CMC TIRE INC Total:</b>					<b>812.00</b>
<b>Vendor: 01558 - COLLINS, NICHOLAS</b>					
COLLINS, NICHOLAS	104466	06/30/2023	Travel to Eureka for Court and...	010-034-53010-370	47.00
COLLINS, NICHOLAS	104604	07/18/2023	Travel to Eureka	010-034-53010-370	15.00
COLLINS, NICHOLAS	104604	07/18/2023	Travel to Eureka for Court and...	010-034-53010-370	15.00
COLLINS, NICHOLAS	104866	08/15/2023	Travel to Carson City for Joini...	010-034-53010-370	27.00
COLLINS, NICHOLAS	104866	08/15/2023	Travel to Eureka for Joining Fo...	010-034-53010-370	12.00
COLLINS, NICHOLAS	105194	09/19/2023	Traveled to Reno for training.	010-034-53010-370	12.00
COLLINS, NICHOLAS	105194	09/19/2023	Travel to Reno for Francone f...	010-034-53010-370	32.00
COLLINS, NICHOLAS	105194	09/19/2023	Travel to Eureka for staff meet...	010-034-53010-370	27.00
<b>Vendor 01558 - COLLINS, NICHOLAS Total:</b>					<b>187.00</b>
<b>Vendor: 02542 - COUNTY OF SANTA CLARA</b>					
COUNTY OF SANTA CLARA	104607	07/18/2023	Investigations/2 GSR Kit tests	010-034-53010-176	1,000.00
<b>Vendor 02542 - COUNTY OF SANTA CLARA Total:</b>					<b>1,000.00</b>
<b>Vendor: 01913 - CREATIVE CULTURE INSIGNIA, LLC</b>					
CREATIVE CULTURE INSIGNIA, ...	104868	08/15/2023	5 Badges - Anniversary Badge	010-034-53010-380	475.00
<b>Vendor 01913 - CREATIVE CULTURE INSIGNIA, LLC Total:</b>					<b>475.00</b>
<b>Vendor: 02534 - DEFENSE TECHNOLOGY, LLC.</b>					
DEFENSE TECHNOLOGY, LLC.	104472	06/30/2023	Evertsen - Impact Munitions	010-034-53010-370	325.00
<b>Vendor 02534 - DEFENSE TECHNOLOGY, LLC. Total:</b>					<b>325.00</b>



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<b>Vendor: 02546 - DELL INC.</b>					
DELL INC.	104873	08/15/2023	15 Dell Latitude 5430 Rugged	010-034-53010-000	30,010.50
<b>Vendor 02546 - DELL INC. Total:</b>					<b>30,010.50</b>
<b>Vendor: 01982 - DOOLEY ENTERPRISES, INC</b>					
DOOLEY ENTERPRISES, INC	104875	08/15/2023	(10) 9mm 124gr. Range & (5) ...	010-034-53010-010	7,650.22
<b>Vendor 01982 - DOOLEY ENTERPRISES, INC Total:</b>					<b>7,650.22</b>
<b>Vendor: 10741 - DUBRAY, CARRIE</b>					
DUBRAY, CARRIE	105015	09/05/2023	Reimbursement (8/14/2023 - ...	010-034-53010-256	15.00
<b>Vendor 10741 - DUBRAY, CARRIE Total:</b>					<b>15.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFAX Lines	010-034-53010-360	30.76
eFAX CORPORATE	104876	08/15/2023	eFAX Fees	010-034-53010-360	31.99
eFAX CORPORATE	105201	09/19/2023	efax	010-034-53010-360	22.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>85.74</b>
<b>Vendor: 02549 - ETHOS EVACUATION STRATEGIES, LLC</b>					
ETHOS EVACUATION STRATEG...	104740	08/01/2023	Med Slex 36" x4 & Freight	010-034-53010-063	1,876.00
<b>Vendor 02549 - ETHOS EVACUATION STRATEGIES, LLC Total:</b>					<b>1,876.00</b>
<b>Vendor: 02020 - EUREKA COUNTY SHERIFF</b>					
EUREKA COUNTY SHERIFF	104877	06/30/2023	Postage	010-034-53010-318	4.85
<b>Vendor 02020 - EUREKA COUNTY SHERIFF Total:</b>					<b>4.85</b>
<b>Vendor: 02224 - EUREKA DEPOT, LLC</b>					
EUREKA DEPOT, LLC	104476	06/30/2023	Public Relations - Coffee with ...	010-034-53010-082	21.75
<b>Vendor 02224 - EUREKA DEPOT, LLC Total:</b>					<b>21.75</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	104613	06/30/2023	Class V 5/8 Bent Pin	010-034-53105-245	22.99
EUREKA SUPPLY	105205	09/19/2023	Direct Fit Bearm, Marine GRP ...	010-034-53105-245	45.02
EUREKA SUPPLY	105205	09/19/2023	Marine GRP 24	010-034-53105-245	95.72
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>163.73</b>
<b>Vendor: 02103 - EUREKA VET CLINIC LLC</b>					
EUREKA VET CLINIC LLC	104881	08/15/2023	Indigent Dog Aid - Fiorenzi	010-034-53010-004	64.00
<b>Vendor 02103 - EUREKA VET CLINIC LLC Total:</b>					<b>64.00</b>
<b>Vendor: 09948 - EVERTSEN, MARCIAL</b>					
EVERTSEN, MARCIAL	104615	07/18/2023	Travel to Eureka	010-034-53010-370	27.00
<b>Vendor 09948 - EVERTSEN, MARCIAL Total:</b>					<b>27.00</b>
<b>Vendor: 02581 - EXTREME INTERIORS LLC</b>					
EXTREME INTERIORS LLC	105023	09/05/2023	Admin Vehicle Detail	010-034-53105-245	95.00
<b>Vendor 02581 - EXTREME INTERIORS LLC Total:</b>					<b>95.00</b>
<b>Vendor: 02235 - FEDERAL EXPRESS CORP</b>					
FEDERAL EXPRESS CORP	104882	08/15/2023	Postage	010-034-53010-318	101.55
<b>Vendor 02235 - FEDERAL EXPRESS CORP Total:</b>					<b>101.55</b>
<b>Vendor: 02519 - FLANAGAN, ALLISON</b>					
FLANAGAN, ALLISON	104482	06/30/2023	Travel to Crescent Valley for p...	010-034-53010-370	15.00
FLANAGAN, ALLISON	104743	08/01/2023	Travel to Beatty for Court & El...	010-034-53010-370	74.00
FLANAGAN, ALLISON	104743	08/01/2023	4 hemmed pants	010-034-53010-380	24.00
FLANAGAN, ALLISON	104884	08/15/2023	Allison traveled to Pahrump fo...	010-034-53010-370	67.00
FLANAGAN, ALLISON	104884	08/15/2023	Working construction zone on ..	010-034-53010-370	27.00
FLANAGAN, ALLISON	104884	08/15/2023	Travel to Crescent Valley for in...	010-034-53010-370	15.00
FLANAGAN, ALLISON	105209	09/19/2023	Decals on shirt	010-034-53010-380	10.00
FLANAGAN, ALLISON	105209	09/19/2023	Traveled to Reno for Francone...	010-034-53010-370	62.00
<b>Vendor 02519 - FLANAGAN, ALLISON Total:</b>					<b>294.00</b>
<b>Vendor: 02520 - FLANAGAN, JASON</b>					
FLANAGAN, JASON	104483	06/30/2023	Travel to CV for patrol duties	010-034-53010-370	15.00
FLANAGAN, JASON	104744	08/01/2023	Travel to Elko for training	010-034-53010-370	27.00
FLANAGAN, JASON	104885	08/15/2023	Working construction zone on ..	010-034-53010-370	12.00
FLANAGAN, JASON	104885	08/15/2023	Travel to CV for Interview and...	010-034-53010-370	15.00
FLANAGAN, JASON	105210	09/19/2023	Traveled to Tonopah for Court	010-034-53010-370	15.00

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FLANAGAN, JASON	105210	09/19/2023	Travel Fuel for court Tonopah	010-034-53105-130	75.00
FLANAGAN, JASON	105210	09/19/2023	Traveled to Reno for Francone...	010-034-53010-370	62.00
FLANAGAN, JASON	105210	09/19/2023	Travel to Elko for background...	010-034-53010-370	47.00
<b>Vendor 02520 - FLANAGAN, JASON Total:</b>					<b>268.00</b>
<b>Vendor: 02231 - FRONTLINE PUBLIC SAFETY SOLUTIONS</b>					
FRONTLINE PUBLIC SAFETY SO...	104486	07/06/2023	Policy Tracker	010-034-53010-000	3,200.00
<b>Vendor 02231 - FRONTLINE PUBLIC SAFETY SOLUTIONS Total:</b>					<b>3,200.00</b>
<b>Vendor: 02415 - GALLAGHER FORD LINCOLN</b>					
GALLAGHER FORD LINCOLN	104888	08/15/2023	MAINT	010-034-53105-245	111.35
GALLAGHER FORD LINCOLN	104888	08/15/2023	MAINT	010-034-53105-245	1,299.00
<b>Vendor 02415 - GALLAGHER FORD LINCOLN Total:</b>					<b>1,410.35</b>
<b>Vendor: 07845 - GARNER, MAUREEN</b>					
GARNER, MAUREEN	104889	08/15/2023	Travel to Crescent Valley to o...	010-034-53010-370	15.00
GARNER, MAUREEN	105032	09/05/2023	Travel to CV to open Sub Stati...	010-034-53010-370	15.00
GARNER, MAUREEN	105212	09/19/2023	Travel to Crescent Valley for ...	010-034-53010-370	15.00
GARNER, MAUREEN	105212	09/19/2023	Travel to Crescent Valley for ...	010-034-53010-370	15.00
GARNER, MAUREEN	105212	09/19/2023	Travel to Crescent Valley to o...	010-034-53010-370	15.00
<b>Vendor 07845 - GARNER, MAUREEN Total:</b>					<b>75.00</b>
<b>Vendor: 11904 - GLASS DOCTOR OF NE NEVADA</b>					
GLASS DOCTOR OF NE NEVADA	104490	06/30/2023	MAINT	010-034-53105-245	463.30
GLASS DOCTOR OF NE NEVADA	104618	07/18/2023	Sherr	010-034-53105-245	463.30
GLASS DOCTOR OF NE NEVADA	104618	07/18/2023	MAINT	010-034-53105-245	463.30
GLASS DOCTOR OF NE NEVADA	104750	08/01/2023	Vehicle Maintenance/Collins ...	010-034-53105-245	567.63
<b>Vendor 11904 - GLASS DOCTOR OF NE NEVADA Total:</b>					<b>1,957.53</b>
<b>Vendor: 02557 - GOSERCO, INC</b>					
GOSERCO, INC	104619	07/18/2023	Phone recording System Exte...	010-034-53010-242	2,854.10
<b>Vendor 02557 - GOSERCO, INC Total:</b>					<b>2,854.10</b>
<b>Vendor: 02470 - GUN WORLD &amp; ARCHERY</b>					
GUN WORLD & ARCHERY	104752	08/01/2023	Black Sling x8, Brown Sling x3,...	010-034-53010-010	764.15
<b>Vendor 02470 - GUN WORLD &amp; ARCHERY Total:</b>					<b>764.15</b>
<b>Vendor: 02292 - HARRIS, NICHOLAS</b>					
HARRIS, NICHOLAS	104893	08/15/2023	Travel to Ely for NARC training	010-034-53010-370	109.00
HARRIS, NICHOLAS	105215	09/19/2023	Travel to Las Vegas for Defens...	010-034-53010-370	203.00
HARRIS, NICHOLAS	105215	09/19/2023	Travel to Las Vegas for Defens...	010-034-53010-370	200.00
<b>Vendor 02292 - HARRIS, NICHOLAS Total:</b>					<b>512.00</b>
<b>Vendor: 01545 - HOGGARD, WILLIAM</b>					
HOGGARD, WILLIAM	104624	07/18/2023	Travel to Eureka	010-034-53010-370	27.00
HOGGARD, WILLIAM	104624	07/18/2023	Travel to Eureka for meetings.	010-034-53010-370	27.00
HOGGARD, WILLIAM	105218	09/19/2023	Travel to Eureka for staff meet...	010-034-53010-370	15.00
<b>Vendor 01545 - HOGGARD, WILLIAM Total:</b>					<b>69.00</b>
<b>Vendor: 12823 - IDEMIA IDENTITY &amp; SECURITY USA LLC</b>					
IDEMIA IDENTITY & SECURITY...	104898	08/15/2023	Livescan Maintenance & Supp...	010-034-53010-202	5,258.00
<b>Vendor 12823 - IDEMIA IDENTITY &amp; SECURITY USA LLC Total:</b>					<b>5,258.00</b>
<b>Vendor: 03270 - INTERMOUNTAIN FARMERS ASC</b>					
INTERMOUNTAIN FARMERS A...	104899	08/15/2023	10 Bungee Cords; 20 Tie Down...	010-034-53010-256	6.97
<b>Vendor 03270 - INTERMOUNTAIN FARMERS ASC Total:</b>					<b>6.97</b>
<b>Vendor: 02055 - INTERNATIONAL ASSOCIATION OF CORONERS AND MEDICAL EXAMINERS</b>					
INTERNATIONAL ASSOCIATION...	104626	06/30/2023	2023 IACME Advanced Medico...	010-034-53010-063	70.00
<b>Vendor 02055 - INTERNATIONAL ASSOCIATION OF CORONERS AND MEDICAL EXAMINERS Total:</b>					<b>70.00</b>
<b>Vendor: 02437 - KILGORE, EDWIN</b>					
KILGORE, EDWIN	104631	07/18/2023	Ed paid for Inmate Meal with ...	010-034-53010-263	8.24
KILGORE, EDWIN	104631	07/18/2023	Ed paid for Inmate Meal with ...	010-034-53010-370	8.23
KILGORE, EDWIN	105226	09/19/2023	Traveled to Eureka for patrol ...	010-034-53010-370	94.00
KILGORE, EDWIN	105226	09/19/2023	Travel to Eureka and Elko for ...	010-034-53010-370	15.00
KILGORE, EDWIN	105226	09/19/2023	Traveled to Eureka for staff m...	010-034-53010-370	27.00
<b>Vendor 02437 - KILGORE, EDWIN Total:</b>					<b>152.47</b>

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<b>Vendor: 04456 - LARRY H MILLER FORD PARTS</b>					
LARRY H MILLER FORD PARTS	104636	06/30/2023	SHERIFF	010-034-53105-245	603.16
LARRY H MILLER FORD PARTS	104636	06/30/2023	SHERIFF	010-034-53105-245	88.71
<b>Vendor 04456 - LARRY H MILLER FORD PARTS Total:</b>					<b>691.87</b>
<b>Vendor: 01925 - LEGAL &amp; LIABILITY RISK MANAGEMENT INSTITUTE</b>					
LEGAL & LIABILITY RISK MAN...	104769	08/01/2023	Advanced Homicide and Death..	010-034-53010-063	1,190.00
<b>Vendor 01925 - LEGAL &amp; LIABILITY RISK MANAGEMENT INSTITUTE Total:</b>					<b>1,190.00</b>
<b>Vendor: 10941 - LES SCHWAB TIRE CENTER</b>					
LES SCHWAB TIRE CENTER	104640	07/18/2023	Tires	010-034-53105-245	1,523.84
<b>Vendor 10941 - LES SCHWAB TIRE CENTER Total:</b>					<b>1,523.84</b>
<b>Vendor: 01948 - LIFELOC TECHNOLOGIES INC</b>					
LIFELOC TECHNOLOGIES INC	104645	06/30/2023	Investigations	010-034-53010-176	1,792.27
LIFELOC TECHNOLOGIES INC	104645	07/18/2023	7 Portabel PBT Testers	010-034-53010-000	2,366.00
<b>Vendor 01948 - LIFELOC TECHNOLOGIES INC Total:</b>					<b>4,158.27</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-034-52020-000	262.50
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-034-52022-000	218.75
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-034-52024-000	262.50
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-034-52026-000	262.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-034-52020-000	262.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-034-52022-000	218.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-034-52024-000	262.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-034-52026-000	262.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-034-52020-000	262.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-034-52022-000	218.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-034-52024-000	262.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-034-52026-000	262.50
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>3,018.75</b>
<b>Vendor: 04685 - LYNN, JEFF</b>					
LYNN, JEFF	105235	09/19/2023	Liquor License reimbursement...	010-034-53010-256	40.00
<b>Vendor 04685 - LYNN, JEFF Total:</b>					<b>40.00</b>
<b>Vendor: 01423 - MARTIN-ROSS &amp; ASSOCIATES</b>					
MARTIN-ROSS & ASSOCIATES	104647	06/30/2023	Background Investigation/Alli...	010-034-53010-035	1,345.00
MARTIN-ROSS & ASSOCIATES	105073	09/05/2023	Backgrounds	010-034-53010-035	590.00
<b>Vendor 01423 - MARTIN-ROSS &amp; ASSOCIATES Total:</b>					<b>1,935.00</b>
<b>Vendor: 10117 - MEARS, MICHAEL</b>					
MEARS, MICHAEL	104917	08/15/2023	DJ for National Night Out	010-034-53010-082	125.00
<b>Vendor 10117 - MEARS, MICHAEL Total:</b>					<b>125.00</b>
<b>Vendor: 10211 - MONTROSE GLASS</b>					
MONTROSE GLASS	104918	08/15/2023	Desktop glass	010-034-53010-256	130.12
<b>Vendor 10211 - MONTROSE GLASS Total:</b>					<b>130.12</b>
<b>Vendor: 05080 - MPH INDUSTRIES, INC.</b>					
MPH INDUSTRIES, INC.	104516	06/30/2023	Lidar Calibration	010-034-53010-000	165.25
MPH INDUSTRIES, INC.	104516	06/30/2023	Lidar Calibration	010-034-53010-000	165.25
<b>Vendor 05080 - MPH INDUSTRIES, INC. Total:</b>					<b>330.50</b>
<b>Vendor: 05820 - NAPA AUTO PARTS</b>					
NAPA AUTO PARTS	104920	08/15/2023	SHERIFF OFFICE - MAINT	010-034-53105-245	88.16
<b>Vendor 05820 - NAPA AUTO PARTS Total:</b>					<b>88.16</b>
<b>Vendor: 02428 - NORTHWEST SIGN CO</b>					
NORTHWEST SIGN CO	104924	08/15/2023	Business Cards (J.Flanagan & A..	010-034-53010-256	130.00
<b>Vendor 02428 - NORTHWEST SIGN CO Total:</b>					<b>130.00</b>
<b>Vendor: 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION</b>					
NV DEPT PUBLIC SAFETY GEN...	104655	06/30/2023	Investigations	010-034-53010-035	644.00
NV DEPT PUBLIC SAFETY GEN...	104925	08/15/2023	Backgrounds	010-034-53010-035	161.00
NV DEPT PUBLIC SAFETY GEN...	105246	09/19/2023	Backgrounds	010-034-53010-035	80.50
<b>Vendor 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION Total:</b>					<b>885.50</b>

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<b>Vendor: 05538 - NV SHERIFF'S &amp; CHIEF'S ASSOCIATION</b>					
NV SHERIFF'S & CHIEF'S ASSO...	104927	08/15/2023	Watts 2023 Annual Training C...	010-034-53010-256	300.00
<b>Vendor 05538 - NV SHERIFF'S &amp; CHIEF'S ASSOCIATION Total:</b>					<b>300.00</b>
<b>Vendor: 01576 - PENA, ARNOLD</b>					
PENA, ARNOLD	104530	06/30/2023	SAR Equipment	010-034-53010-078	1,667.98
<b>Vendor 01576 - PENA, ARNOLD Total:</b>					<b>1,667.98</b>
<b>Vendor: 01894 - PENGUIN MANAGEMENT, INC.</b>					
PENGUIN MANAGEMENT, INC.	104929	08/15/2023	EDispatches Services 9/1/2023..	010-034-53010-000	1,530.00
<b>Vendor 01894 - PENGUIN MANAGEMENT, INC. Total:</b>					<b>1,530.00</b>
<b>Vendor: 01546 - PETERSON, HEATHER</b>					
PETERSON, HEATHER	104780	08/01/2023	Travel to Elko for NNO supplies	010-034-53010-370	30.00
<b>Vendor 01546 - PETERSON, HEATHER Total:</b>					<b>30.00</b>
<b>Vendor: 01918 - PRINCESS AND A REDNECK - CODE 3 UNIFORMS</b>					
PRINCESS AND A REDNECK - C...	105253	09/19/2023	Tactical Pants x3, Polo's x4 De...	010-034-53010-380	403.93
<b>Vendor 01918 - PRINCESS AND A REDNECK - CODE 3 UNIFORMS Total:</b>					<b>403.93</b>
<b>Vendor: 06270 - PRINT 'N COPY CENTER</b>					
PRINT 'N COPY CENTER	105103	09/05/2023	5 Banners	010-034-53010-082	382.83
<b>Vendor 06270 - PRINT 'N COPY CENTER Total:</b>					<b>382.83</b>
<b>Vendor: 12794 - QUEST MEDIA &amp; SUPPLIES INC</b>					
QUEST MEDIA & SUPPLIES INC	104783	06/30/2023	CV SHERIFF SUBSTATION DOOR	010-034-55010-000	4,734.49
QUEST MEDIA & SUPPLIES INC	104783	06/30/2023	CV SHERIFF SUBSTATION DOO...	010-034-55010-000	12,660.75
<b>Vendor 12794 - QUEST MEDIA &amp; SUPPLIES INC Total:</b>					<b>17,395.24</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104664	06/30/2023	Juice Box x6, Whip Topping x1	010-034-53010-082	58.91
RAINES MARKET	104664	06/30/2023	Whip Topping/Cops & Kids	010-034-53010-082	43.90
RAINES MARKET	104664	06/30/2023	Pickles x4,Hose x3,Extn x4,Ree...	010-034-53010-082	600.26
RAINES MARKET	104664	06/30/2023	Chips x6/ Cops & Kids	010-034-53010-082	77.54
RAINES MARKET	104664	06/30/2023	Bolt cutter	010-034-53010-256	44.99
RAINES MARKET	104664	06/30/2023	Tar Remover, Cargo Bar, Jet B...	010-034-53105-245	110.54
RAINES MARKET	104936	08/15/2023	Inmate Meals	010-034-53010-263	56.07
RAINES MARKET	104936	08/15/2023	Shovels, Axe, Crayons, Duct T...	010-034-53105-245	204.66
RAINES MARKET	105256	09/19/2023	Paper plates for National Night..	010-034-53010-082	31.92
RAINES MARKET	105256	09/19/2023	Cable Ties, Ext Cords, Fastener...	010-034-53010-256	65.96
RAINES MARKET	105256	09/19/2023	Inmate meals, mop head	010-034-53010-263	64.14
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>1,358.89</b>
<b>Vendor: 07130 - ROCKY MTN INFO NETWORK</b>					
ROCKY MTN INFO NETWORK	104669	07/18/2023	Annual Membership	010-034-53010-256	50.00
<b>Vendor 07130 - ROCKY MTN INFO NETWORK Total:</b>					<b>50.00</b>
<b>Vendor: 02560 - ROSENER, JENNA</b>					
ROSENER, JENNA	104938	08/15/2023	National Night Out Cakes	010-034-53010-082	268.00
<b>Vendor 02560 - ROSENER, JENNA Total:</b>					<b>268.00</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	104542	06/30/2023	Water - Eureka	010-034-53010-256	20.00
RUBY MOUNTAIN NATURAL S...	104672	07/18/2023	Misc - Eureka Water	010-034-53010-256	20.00
RUBY MOUNTAIN NATURAL S...	104787	08/01/2023	(2) Water	010-034-53010-256	20.00
RUBY MOUNTAIN NATURAL S...	104941	08/15/2023	(3) Water Bottles - CV	010-034-53010-256	28.50
RUBY MOUNTAIN NATURAL S...	104941	08/15/2023	(3) Water Bottles - Eureka	010-034-53010-256	28.50
RUBY MOUNTAIN NATURAL S...	105110	09/05/2023	Water - 2 Bottles	010-034-53010-256	20.00
RUBY MOUNTAIN NATURAL S...	105260	09/19/2023	2 Water Bottles	010-034-53010-256	20.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>157.00</b>
<b>Vendor: 07327 - SIERRA ELECTRONICS</b>					
SIERRA ELECTRONICS	104546	06/30/2023	Vehicle Maint. - Siren Speaker	010-034-53105-245	530.00
SIERRA ELECTRONICS	104790	06/30/2023	Vehicle Maintenance Remote...	010-034-53105-245	650.00
SIERRA ELECTRONICS	104546	06/30/2023	Vehicle Maint. - MPower 4" Fa...	010-034-53105-245	302.80
SIERRA ELECTRONICS	104546	06/30/2023	Vehicle Maint. - LED 6" Spotli...	010-034-53105-245	555.00
SIERRA ELECTRONICS	104944	08/15/2023	MPower 4" Fascia - Red/Blue...	010-034-53105-245	382.80
SIERRA ELECTRONICS	104944	08/15/2023	Equipment	010-034-53105-245	200.00

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SIERRA ELECTRONICS	104944	08/15/2023	Radar System Install	010-034-53105-245	240.00
SIERRA ELECTRONICS	105115	09/05/2023	Remote Node	010-034-53105-245	1,182.72
SIERRA ELECTRONICS	105265	09/19/2023	Node for blueprint system. LE...	010-034-53105-245	590.00
<b>Vendor 07327 - SIERRA ELECTRONICS Total:</b>					<b>4,633.32</b>
<b>Vendor: 02583 - SILVER STATE INDUSTRIES</b>					
SILVER STATE INDUSTRIES	105119	09/05/2023	Search Warrant Return Forms	010-034-53010-256	206.00
<b>Vendor 02583 - SILVER STATE INDUSTRIES Total:</b>					<b>206.00</b>
<b>Vendor: 01899 - SPARKS BLACK RIFLE</b>					
SPARKS BLACK RIFLE	104948	08/15/2023	Vest, Pistol/Handcuff/Radio/F...	010-034-53010-380	1,492.95
SPARKS BLACK RIFLE	104948	08/15/2023	Vest, Pistol/Handcuff/Radio/F...	010-034-53010-380	1,492.95
<b>Vendor 01899 - SPARKS BLACK RIFLE Total:</b>					<b>2,985.90</b>
<b>Vendor: 07554 - SUBURBAN PROPANE - ELY</b>					
SUBURBAN PROPANE - ELY	104793	08/01/2023	TANK RENT-Dog Pound	010-034-53010-004	1.00
<b>Vendor 07554 - SUBURBAN PROPANE - ELY Total:</b>					<b>1.00</b>
<b>Vendor: 11697 - SUN RIDGE SYSTEMS INC</b>					
SUN RIDGE SYSTEMS INC	104552	07/06/2023	RIMS Yearly Contract 6/23/20...	010-034-53010-242	13,563.00
SUN RIDGE SYSTEMS INC	104794	08/01/2023	Maureen RIMS Trainging - Lak...	010-034-53010-370	1,315.00
SUN RIDGE SYSTEMS INC	104794	08/01/2023	Rimscon 2023	010-034-53010-370	1,315.00
SUN RIDGE SYSTEMS INC	104794	08/01/2023	Clara RIMS Training - Lake Tah...	010-034-53010-370	1,315.00
<b>Vendor 11697 - SUN RIDGE SYSTEMS INC Total:</b>					<b>17,508.00</b>
<b>Vendor: 07560 - SUNDOWN LODGE</b>					
SUNDOWN LODGE	104825	06/30/2023	Travel - Collins	010-034-53010-370	64.80
SUNDOWN LODGE	105272	09/19/2023	Kilgore room - Patrol coverage...	010-034-53010-370	129.60
<b>Vendor 07560 - SUNDOWN LODGE Total:</b>					<b>194.40</b>
<b>Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD</b>					
SYSCO INTERMOUNTAIN FOOD	104557	06/30/2023	Cops N Kids	010-034-53010-082	634.62
SYSCO INTERMOUNTAIN FOOD	104557	06/30/2023	Cops-N-Kids	010-034-53010-082	855.79
SYSCO INTERMOUNTAIN FOOD	104797	08/01/2023	hot dogs/buns,soda, chips, po...	010-034-53010-082	1,235.19
<b>Vendor 07590 - SYSCO INTERMOUNTAIN FOOD Total:</b>					<b>2,725.60</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	104800	08/01/2023	National Night Out Advertizing	010-034-53010-082	150.00
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>150.00</b>
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-034-53010-000	262.50
THE PIN CENTER	105130	09/05/2023	Sheriff Pin's x1,000 w/Shipping	010-034-53010-256	3,435.00
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>3,697.50</b>
<b>Vendor: 02547 - THE RIDGE PLLC</b>					
THE RIDGE PLLC	104801	08/01/2023	18 Annual Behavioral Health V...	010-034-53010-248	7,275.00
<b>Vendor 02547 - THE RIDGE PLLC Total:</b>					<b>7,275.00</b>
<b>Vendor: 11333 - THOMAS PETROLEUM LLC</b>					
THOMAS PETROLEUM LLC	104561	06/30/2023	FUEL	010-034-53105-130	1,642.66
THOMAS PETROLEUM LLC	104686	06/30/2023	FUEL	010-034-53105-130	966.76
THOMAS PETROLEUM LLC	104802	08/01/2023	Fuel	010-034-53105-130	1,131.53
THOMAS PETROLEUM LLC	104956	08/15/2023	Fuel	010-034-53105-130	1,361.16
THOMAS PETROLEUM LLC	105131	09/05/2023	Fuel	010-034-53105-130	462.53
THOMAS PETROLEUM LLC	105276	09/19/2023	Fuel	010-034-53105-130	1,345.80
<b>Vendor 11333 - THOMAS PETROLEUM LLC Total:</b>					<b>6,910.44</b>
<b>Vendor: 01483 - THOMAS, TYLER</b>					
THOMAS, TYLER	104957	08/15/2023	Travel to Elko for vehicle main...	010-034-53010-370	15.00
THOMAS, TYLER	105132	09/05/2023	Travel to CV for patrol duties ...	010-034-53010-370	15.00
THOMAS, TYLER	105277	09/19/2023	Travel to Crescent Valley for ...	010-034-53010-370	15.00
THOMAS, TYLER	105277	09/19/2023	Travel to Crescent Valley for ...	010-034-53010-370	15.00
THOMAS, TYLER	105277	09/19/2023	Traveled to Lund and Ely for d...	010-034-53010-370	32.00
THOMAS, TYLER	105277	09/19/2023	Car wash in Elko	010-034-53010-256	22.00
THOMAS, TYLER	105277	09/19/2023	Traveled to Elko for physical a...	010-034-53010-370	15.00
<b>Vendor 01483 - THOMAS, TYLER Total:</b>					<b>129.00</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 12899 - TYLER TECHNOLOGIES, INC.</b>					
TYLER TECHNOLOGIES, INC.	104562	06/30/2023	Hardware Fees - Battery / Veh...	010-034-53010-000	1,545.00
TYLER TECHNOLOGIES, INC.	104805	06/30/2023	Zebra Printer and Vehicle Cha...	010-034-53105-245	685.00
<b>Vendor 12899 - TYLER TECHNOLOGIES, INC. Total:</b>					<b>2,230.00</b>
<b>Vendor: 01909 - UMINA, MILES</b>					
UMINA, MILES	104959	08/15/2023	Travel to Las Vegas for Corone...	010-034-53010-370	270.00
UMINA, MILES	104959	08/15/2023	Travel to Crescent Valley	010-034-53010-370	15.00
UMINA, MILES	104959	08/15/2023	Travel to Elko for vehicle main...	010-034-53010-370	15.00
UMINA, MILES	105136	09/05/2023	Travel to Elko for vehicle Main...	010-034-53010-370	15.00
UMINA, MILES	105280	09/19/2023	Travel to Ely for meetings	010-034-53010-370	15.00
UMINA, MILES	105280	09/19/2023	Travel to Elko for physical and...	010-034-53010-370	15.00
<b>Vendor 01909 - UMINA, MILES Total:</b>					<b>345.00</b>
<b>Vendor: 12367 - UNIFORMITY OF NEVADA LLC</b>					
UNIFORMITY OF NEVADA LLC	104563	06/30/2023	Uniforms - Kilgore	010-034-53010-380	143.98
UNIFORMITY OF NEVADA LLC	104809	06/30/2023	Uniforms	010-034-53010-380	1,191.33
UNIFORMITY OF NEVADA LLC	104809	06/30/2023	J Flanagan Pants/Shirts/Jackets	010-034-53010-380	1,186.73
UNIFORMITY OF NEVADA LLC	105137	09/05/2023	Belt/Fin	010-034-53010-380	24.50
<b>Vendor 12367 - UNIFORMITY OF NEVADA LLC Total:</b>					<b>2,546.54</b>
<b>Vendor: 02466 - UNIFORMS2YOU</b>					
UNIFORMS2YOU	105138	09/05/2023	1 - Pant	010-034-53010-380	70.99
UNIFORMS2YOU	105138	09/05/2023	Women's S/s Shirt	010-034-53010-380	78.99
UNIFORMS2YOU	105281	09/19/2023	2 Clip on ties, 1 Belt	010-034-53010-380	49.97
<b>Vendor 02466 - UNIFORMS2YOU Total:</b>					<b>199.95</b>
<b>Vendor: 12890 - URBAN COWBOY BAR &amp; GRILL</b>					
URBAN COWBOY BAR & GRILL	105139	09/05/2023	Reimbursement (8/18/2023 - ...	010-034-53010-256	14.00
<b>Vendor 12890 - URBAN COWBOY BAR &amp; GRILL Total:</b>					<b>14.00</b>
<b>Vendor: 02533 - VERSA PRODUCTS INC</b>					
VERSA PRODUCTS INC	105140	09/05/2023	(2) Desks, (2) Computer Trays	010-034-53010-044	3,310.00
<b>Vendor 02533 - VERSA PRODUCTS INC Total:</b>					<b>3,310.00</b>
<b>Vendor: 10035 - WALMART CAPITAL ONE (SO)</b>					
WALMART CAPITAL ONE (SO)	104963	08/15/2023	National Night Out Raffle Priz...	010-034-53010-082	1,097.88
<b>Vendor 10035 - WALMART CAPITAL ONE (SO) Total:</b>					<b>1,097.88</b>
<b>Vendor: 08813 - WASHOE COUNTY REGIONAL MEDICAL EXAMINER</b>					
WASHOE COUNTY REGIONAL...	104689	06/30/2023	Consultation	010-034-53010-063	395.00
WASHOE COUNTY REGIONAL...	105145	09/05/2023	Coroner (Ralls)	010-034-53010-063	2,595.52
<b>Vendor 08813 - WASHOE COUNTY REGIONAL MEDICAL EXAMINER Total:</b>					<b>2,990.52</b>
<b>Vendor: 12188 - WATTS, JESSE</b>					
WATTS, JESSE	104570	06/30/2023	Travel to Reno for meetings	010-034-53010-370	67.00
WATTS, JESSE	104570	06/30/2023	Travel to Battle Mountain for ...	010-034-53010-370	27.00
WATTS, JESSE	104690	07/18/2023	4th of July Parade Candy	010-034-53010-082	127.43
WATTS, JESSE	104815	08/01/2023	Travel to CV for office duties a...	010-034-53010-370	20.00
WATTS, JESSE	104815	08/01/2023	Travel to Reno for meetings.	010-034-53010-370	47.00
WATTS, JESSE	104964	08/15/2023	Travel to Las Vegas for Corone...	010-034-53010-063	364.00
WATTS, JESSE	104964	08/15/2023	School Safety Conference in L...	010-034-53010-370	200.00
WATTS, JESSE	105284	09/19/2023	Travel to CV for meetings	010-034-53010-370	15.00
WATTS, JESSE	105284	09/19/2023	Travel to CV and Elko for meet...	010-034-53010-370	15.00
WATTS, JESSE	105284	09/19/2023	Travel to Reno for meetings	010-034-53010-370	156.00
WATTS, JESSE	105284	09/19/2023	Travel to Reno for meeting an...	010-034-53010-370	356.00
WATTS, JESSE	105284	09/19/2023	Travel to Elko for physical and...	010-034-53010-370	15.00
<b>Vendor 12188 - WATTS, JESSE Total:</b>					<b>1,409.43</b>
<b>Vendor: 10845 - WESTERN STATES ENTERPRISES</b>					
WESTERN STATES ENTERPRISES	105148	09/05/2023	COMMUNICATIONS-EMS	010-034-53010-044	1,989.10
<b>Vendor 10845 - WESTERN STATES ENTERPRISES Total:</b>					<b>1,989.10</b>
<b>Vendor: 11212 - WHITE PINE COUNTY SHERIFF'S OFFICE</b>					
WHITE PINE COUNTY SHERIFF'...	104821	06/30/2023	Inmate Housing	010-034-53010-263	15,824.50
WHITE PINE COUNTY SHERIFF'...	104821	08/01/2023	Inmate Housing	010-034-53010-263	47.25
WHITE PINE COUNTY SHERIFF'...	104821	08/01/2023	Drug Task Force Share	010-034-53010-079	40,000.00

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WHITE PINE COUNTY SHERIFF'...	105151	09/05/2023	Inmate Housing David Peek & ...	010-034-53010-263	252.00
<b>Vendor 11212 - WHITE PINE COUNTY SHERIFF'S OFFICE Total:</b>					<b>56,123.75</b>
<b>Vendor: 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL</b>					
WILLIAM BEE RIRIE HOSPITAL...	105152	06/30/2023	Medical - M. Umina Physical	010-034-53010-248	359.00
<b>Vendor 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL Total:</b>					<b>359.00</b>
<b>Vendor: 01888 - WILLIAMS, SKYLAR</b>					
WILLIAMS, SKYLAR	104695	07/18/2023	Travel to Eureka	010-034-53010-370	27.00
WILLIAMS, SKYLAR	104823	08/01/2023	Travel to Eureka for Court & of..	010-034-53010-370	15.00
WILLIAMS, SKYLAR	105291	09/19/2023	Travel to Eureka for staff meet..	010-034-53010-370	27.00
<b>Vendor 01888 - WILLIAMS, SKYLAR Total:</b>					<b>69.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104696	06/30/2023	Machine Maint	010-034-53010-242	54.60
XEROX CORPORATION	104824	06/30/2023	Machine Maint - CV Substation	010-034-53010-242	40.82
XEROX CORPORATION	104824	06/30/2023	Machine Maint - Eureka	010-034-53010-242	63.02
XEROX CORPORATION	104970	08/15/2023	Machine Maint - Eureka	010-034-53010-242	67.96
XEROX CORPORATION	105154	09/05/2023	Eureka Civil Xerox	010-034-53105-245	57.03
XEROX CORPORATION	105154	09/05/2023	Machine Maint - CV Substation	010-034-53010-242	33.10
XEROX CORPORATION	105292	09/19/2023	Machine Maint - Eureka	010-034-53010-242	72.18
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>388.71</b>
<b>Department 034 - SHERIFF Total:</b>					<b>299,886.92</b>
<b>Department: 039 - LEPC GRANT</b>					
<b>Vendor: 12035 - CONLEY, RUSSELL</b>					
CONLEY, RUSSELL	105013	09/05/2023	Planning Commission - Travel	010-039-53010-370	13.10
<b>Vendor 12035 - CONLEY, RUSSELL Total:</b>					<b>13.10</b>
<b>Vendor: 02224 - EUREKA DEPOT, LLC</b>					
EUREKA DEPOT, LLC	105021	09/05/2023	LEPC Lunch	010-039-53010-000	32.28
<b>Vendor 02224 - EUREKA DEPOT, LLC Total:</b>					<b>32.28</b>
<b>Vendor: 02396 - RICE, JEREMY</b>					
RICE, JEREMY	105108	09/05/2023	Training/Travel LEPC	010-039-53010-370	175.54
<b>Vendor 02396 - RICE, JEREMY Total:</b>					<b>175.54</b>
<b>Department 039 - LEPC GRANT Total:</b>					<b>220.92</b>
<b>Department: 040 - EMERGENCY MNGMNT</b>					
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	104449	06/30/2023	PHONE	010-040-53010-000	135.72
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>135.72</b>
<b>Vendor: 00598 - BEOVAWE FIRE DEPT</b>					
BEOVAWE FIRE DEPT	104599	06/30/2023	QUARTERLY FIRE RUNS	010-040-53010-000	120.00
BEOVAWE FIRE DEPT	104599	06/30/2023	QUARTERLY FIRE RUNS	010-040-53010-000	580.00
<b>Vendor 00598 - BEOVAWE FIRE DEPT Total:</b>					<b>700.00</b>
<b>Vendor: 01302 - CRESCENT VALLEY FIRE DEPT</b>					
CRESCENT VALLEY FIRE DEPT	104608	06/30/2023	QUARTERLY FIRE RUNS	010-040-53010-000	740.00
CRESCENT VALLEY FIRE DEPT	104608	06/30/2023	QUARTERLY FIRE RUNS	010-040-53010-000	900.00
<b>Vendor 01302 - CRESCENT VALLEY FIRE DEPT Total:</b>					<b>1,640.00</b>
<b>Vendor: 12661 - DIAMOND VALLEY VOLUNTEER FIRE DEPT</b>					
DIAMOND VALLEY VOLUNTEE...	104610	06/30/2023	QUARTERLY FIRE RUNS	010-040-53010-000	60.00
DIAMOND VALLEY VOLUNTEE...	104610	06/30/2023	QUARTERLY FUEL RUNS	010-040-53010-000	200.00
<b>Vendor 12661 - DIAMOND VALLEY VOLUNTEER FIRE DEPT Total:</b>					<b>260.00</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	104879	08/15/2023	MAINT	010-040-53105-330	296.08
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>296.08</b>
<b>Vendor: 02105 - EUREKA VOLUNTEER FIREMEN</b>					
EUREKA VOLUNTEER FIREMEN	104614	06/30/2023	QUARTERLY RUN REPORTS	010-040-53010-000	400.00
EUREKA VOLUNTEER FIREMEN	104614	06/30/2023	QUARTERLY FIRE RUNS	010-040-53010-000	660.00
<b>Vendor 02105 - EUREKA VOLUNTEER FIREMEN Total:</b>					<b>1,060.00</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02406 - GALENA GROUP INC</b>					
GALENA GROUP INC	104617	06/30/2023	CONTRACT SERVICES	010-040-53010-058	1,125.00
GALENA GROUP INC	105211	09/19/2023	CONTRACT SERVICE	010-040-53010-058	2,875.00
<b>Vendor 02406 - GALENA GROUP INC Total:</b>					<b>4,000.00</b>
<b>Vendor: 11976 - JACKSON GROUP PETERBILT, INC</b>					
JACKSON GROUP PETERBILT, I...	104501	06/30/2023	Vehicle MAINT	010-040-53105-330	3,257.10
<b>Vendor 11976 - JACKSON GROUP PETERBILT, INC Total:</b>					<b>3,257.10</b>
<b>Vendor: 04405 - L N CURTIS AND SONS</b>					
L N CURTIS AND SONS	104767	06/30/2023	Supplies	010-040-53010-320	1,033.11
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-120	197.05
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-120	225.85
L N CURTIS AND SONS	104505	06/30/2023	Supplies - Shipping	010-040-53010-120	83.83
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-120	783.20
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	107.80
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	207.90
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	207.90
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	207.90
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	210.00
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	215.60
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	1,199.20
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	323.40
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	786.27
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	565.86
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-120	88.61
L N CURTIS AND SONS	104505	06/30/2023	Supplies - Shipping	010-040-53010-120	54.50
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-120	111.19
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	107.80
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-120	794.24
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	371.00
L N CURTIS AND SONS	104505	06/30/2023	Supplies - Shipping	010-040-53010-120	22.11
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-120	409.95
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	215.60
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	69.30
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	215.60
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	69.30
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	69.30
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	107.80
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	69.30
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	599.60
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	215.60
L N CURTIS AND SONS	104505	06/30/2023	Supplies	010-040-53010-320	74.95
L N CURTIS AND SONS	104632	06/30/2023	Supplies	010-040-53010-120	440.22
L N CURTIS AND SONS	104632	06/30/2023	Crescent Valley Fire	010-040-53010-120	489.74
L N CURTIS AND SONS	104767	08/01/2023	Crescent Valley Fire - Supplies	010-040-53010-120	491.68
L N CURTIS AND SONS	104767	08/01/2023	Crescent Valley Fire - Supplies	010-040-53010-320	1,551.68
L N CURTIS AND SONS	104767	08/01/2023	Eureka Fire - Supplies	010-040-53010-120	513.39
L N CURTIS AND SONS	104767	08/01/2023	Eureka Fire - Supplies	010-040-53010-120	169.00
L N CURTIS AND SONS	104767	08/01/2023	Eureka Fire - Supplies	010-040-53010-120	193.11
L N CURTIS AND SONS	105060	09/05/2023	BEOAWAVE	010-040-53010-120	712.11
L N CURTIS AND SONS	104905	08/15/2023	CV Fire Equip	010-040-53010-320	668.96
L N CURTIS AND SONS	105060	09/05/2023	CV FIRE	010-040-53010-320	400.26
L N CURTIS AND SONS	105060	09/05/2023	EU FIRE	010-040-53010-120	5,925.00
L N CURTIS AND SONS	105060	09/05/2023	Fire Equipment	010-040-53010-120	1,135.00
L N CURTIS AND SONS	105060	09/05/2023	CV Fire	010-040-53010-120	364.75
L N CURTIS AND SONS	105060	09/05/2023	CV FIRE	010-040-53010-320	561.31
L N CURTIS AND SONS	105060	09/05/2023	EU FIRE	010-040-53010-320	323.40
<b>Vendor 04405 - L N CURTIS AND SONS Total:</b>					<b>24,098.83</b>



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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 04680 - LUMOS &amp; ASSOCIATES</b>					
LUMOS & ASSOCIATES	105069	09/05/2023	On call Eningeering services	010-040-53010-123	4,678.50
<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>					<b>4,678.50</b>
<b>Vendor: 10528 - NV DIV OF FORESTRY</b>					
NV DIV OF FORESTRY	104776	06/30/2023	CONSERVATION CREW - FLOO...	010-040-53010-123	7,422.67
NV DIV OF FORESTRY	104926	08/15/2023	CONTRACT SERVICES-INTERL...	010-040-53010-058	15,072.25
<b>Vendor 10528 - NV DIV OF FORESTRY Total:</b>					<b>22,494.92</b>
<b>Vendor: 12572 - PINE VALLEY VOL FIRE DEPT</b>					
PINE VALLEY VOL FIRE DEPT	104660	06/30/2023	QUARTERLY FIRE RUNS	010-040-53010-000	140.00
<b>Vendor 12572 - PINE VALLEY VOL FIRE DEPT Total:</b>					<b>140.00</b>
<b>Vendor: 07554 - SUBURBAN PROPANE - ELY</b>					
SUBURBAN PROPANE - ELY	105271	09/19/2023	Tank Rent - EU Fire Cold Creek	010-040-53010-000	184.50
<b>Vendor 07554 - SUBURBAN PROPANE - ELY Total:</b>					<b>184.50</b>
<b>Vendor: 10845 - WESTERN STATES ENTERPRISES</b>					
WESTERN STATES ENTERPRISES	105148	09/05/2023	COMMUNICATIONS-PUBLIC...	010-040-53010-000	2,917.20
<b>Vendor 10845 - WESTERN STATES ENTERPRISES Total:</b>					<b>2,917.20</b>
<b>Department 040 - EMERGENCY MNGMNT Total:</b>					<b>65,862.85</b>
<b>Department: 042 - PUBLIC WORKS</b>					
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	104596	07/18/2023	PUB WORKS	010-042-53010-360	43.24
AT&T BOX 5025	104839	08/10/2023	PUB WORKS	010-042-53010-360	386.58
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>429.82</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	104449	06/30/2023	PHONE	010-042-53010-044	178.99
AT&T MOBILITY	104449	06/30/2023	PHONE	010-042-53010-360	218.23
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>397.22</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	Notary Public	010-042-53010-370	80.00
BANKCARD CENTER	104840	08/10/2023	AMAZON	010-042-53010-000	65.98
BANKCARD CENTER	104840	08/10/2023	AMAZON	010-042-53010-058	200.00
BANKCARD CENTER	105169	09/11/2023	Amazon - Supplies	010-042-53010-300	20.95
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>366.93</b>
<b>Vendor: 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY</b>					
BFE SCREEN PRINTING & EMB...	105184	09/19/2023	SERVICES SUPPLIES	010-042-53010-000	93.50
BFE SCREEN PRINTING & EMB...	105184	09/19/2023	SERVICES AND SUPPLIES	010-042-53010-000	165.00
<b>Vendor 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY Total:</b>					<b>258.50</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	104463	06/30/2023	Office Supplies	010-042-53010-300	866.88
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>866.88</b>
<b>Vendor: 12706 - CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL</b>					
CRYSTAL CLEAR JANITORIAL - ...	104609	07/18/2023	Contract Services	010-042-53010-058	1,485.00
<b>Vendor 12706 - CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL Total:</b>					<b>1,485.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFax Lines	010-042-53010-360	21.99
eFAX CORPORATE	104876	08/15/2023	eFax Fees	010-042-53010-360	20.99
eFAX CORPORATE	105201	09/19/2023	efax	010-042-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>63.97</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-042-52010-000	437.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-042-52010-000	437.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-042-52010-000	437.50
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>1,312.50</b>
<b>Vendor: 04680 - LUMOS &amp; ASSOCIATES</b>					
LUMOS & ASSOCIATES	104512	06/30/2023	EUREKA WATER MASTER PLAN	010-042-53010-058	3,798.00
LUMOS & ASSOCIATES	104512	06/30/2023	ON CALL SERVICES	010-042-53010-357	2,355.00
LUMOS & ASSOCIATES	104646	06/30/2023	EUREKA WATER MASTER PLAN	010-042-53010-058	1,680.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
LUMOS & ASSOCIATES	105069	09/05/2023	EUREKA WATER MASTER PLAN	010-042-53010-058	1,414.00
LUMOS & ASSOCIATES	105069	09/05/2023	On call Eningeering services	010-042-53010-357	707.50
LUMOS & ASSOCIATES	105069	09/05/2023	EUREKA WATER MASTER PLAN	010-042-53010-058	5,880.00
<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>					<b>15,834.50</b>
<b>Vendor: 05566 - NORTHERN TOOL &amp; EQUIPMENT</b>					
NORTHERN TOOL & EQUIPME...	104774	08/01/2023	CAPITAL OUTLAY-TOOL BOX W..	010-042-55010-000	2,452.88
<b>Vendor 05566 - NORTHERN TOOL &amp; EQUIPMENT Total:</b>					<b>2,452.88</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Machine Lease	010-042-53010-242	46.47
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.47</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104535	06/30/2023	Supplies	010-042-53010-300	126.03
QUILL CORPORATION	104663	07/18/2023	Supplies	010-042-53010-300	5.92
QUILL CORPORATION	104663	07/18/2023	Supplies	010-042-53010-300	41.39
QUILL CORPORATION	104935	08/15/2023	Office Supplies	010-042-53010-300	148.62
QUILL CORPORATION	104935	08/15/2023	Office Supplies	010-042-53010-300	58.64
QUILL CORPORATION	104935	08/15/2023	Office Supplies	010-042-53010-300	166.30
QUILL CORPORATION	105106	09/05/2023	Supplies	010-042-53010-300	71.47
QUILL CORPORATION	105255	09/19/2023	Public Works - Supplies	010-042-53010-300	103.32
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>721.69</b>
<b>Vendor: 12667 - REDI SERVICES LLC</b>					
REDI SERVICES LLC	104937	06/30/2023	CONTRACT SERVICES-3RD ST	010-042-53010-058	400.00
REDI SERVICES LLC	104937	08/15/2023	CONTRACT SERVICES-3RD STR...	010-042-53010-058	320.00
<b>Vendor 12667 - REDI SERVICES LLC Total:</b>					<b>720.00</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	104538	06/30/2023	Postage-Public Works	010-042-53010-318	17.64
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>17.64</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	104672	07/18/2023	Water	010-042-53010-000	18.50
RUBY MOUNTAIN NATURAL S...	104787	08/01/2023	SUPPLIES	010-042-53010-000	27.00
RUBY MOUNTAIN NATURAL S...	104941	08/15/2023	Supplies	010-042-53010-300	14.25
RUBY MOUNTAIN NATURAL S...	105110	09/05/2023	Water	010-042-53010-000	10.00
RUBY MOUNTAIN NATURAL S...	105260	09/19/2023	Swimming Pool/Public Works...	010-042-53010-000	18.50
RUBY MOUNTAIN NATURAL S...	105260	09/19/2023	supplies	010-042-53010-000	27.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>115.25</b>
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-042-53010-000	150.00
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>150.00</b>
<b>Vendor: 11333 - THOMAS PETROLEUM LLC</b>					
THOMAS PETROLEUM LLC	104956	08/15/2023	Fuel	010-042-53105-130	116.96
<b>Vendor 11333 - THOMAS PETROLEUM LLC Total:</b>					<b>116.96</b>
<b>Vendor: 12899 - TYLER TECHNOLOGIES, INC.</b>					
TYLER TECHNOLOGIES, INC.	104562	07/06/2023	Utility Billing Annual Fee	010-042-53010-112	192.00
<b>Vendor 12899 - TYLER TECHNOLOGIES, INC. Total:</b>					<b>192.00</b>
<b>Vendor: 08185 - UNDERGROUND SERVICE ALERT</b>					
UNDERGROUND SERVICE ALE...	104808	08/01/2023	Customer#143017 Annual Dig...	010-042-53010-000	300.00
<b>Vendor 08185 - UNDERGROUND SERVICE ALERT Total:</b>					<b>300.00</b>
<b>Vendor: 10845 - WESTERN STATES ENTERPRISES</b>					
WESTERN STATES ENTERPRISES	104819	06/30/2023	Bald Mountain - Repairs	010-042-53010-044	4,737.40
<b>Vendor 10845 - WESTERN STATES ENTERPRISES Total:</b>					<b>4,737.40</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104573	06/30/2023	MACHINE MAINT	010-042-53010-242	4.12
XEROX CORPORATION	104696	06/30/2023	Machine Maint	010-042-53010-242	39.68
XEROX CORPORATION	104970	08/15/2023	Copier Meter Costs	010-042-53010-242	9.09

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
XEROX CORPORATION	105292	09/19/2023	Machine Maintenance	010-042-53010-242	12.53
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>65.42</b>
<b>Department 042 - PUBLIC WORKS Total:</b>					<b>30,651.03</b>

Department: 052 - D & T CENTER

Vendor: 12210 - GENESIS HOME HEALTH SERVICES INC

GENESIS HOME HEALTH SERVI...	105034	09/05/2023	Home Health	010-052-53010-161	1,425.00
<b>Vendor 12210 - GENESIS HOME HEALTH SERVICES INC Total:</b>					<b>1,425.00</b>

Vendor: 10842 - REHAB SERVICES OF NEVADA

REHAB SERVICES OF NEVADA	104665	06/30/2023	MAR23 Contract Services	010-052-53010-058	4,289.55
REHAB SERVICES OF NEVADA	104665	06/30/2023	APR23 Contract Services	010-052-53010-058	3,759.60
REHAB SERVICES OF NEVADA	104665	06/30/2023	MAR23 Contract Services	010-052-53010-058	4,639.60
REHAB SERVICES OF NEVADA	104665	06/30/2023	JUN23 Contract Services	010-052-53010-058	4,689.55
<b>Vendor 10842 - REHAB SERVICES OF NEVADA Total:</b>					<b>17,378.30</b>

Vendor: 08904 - WILLIAM BEE RIRIE HOSPITAL - CONTRACT

WILLIAM BEE RIRIE HOSPITAL --	104822	06/30/2023	Contract Services-Medical	010-052-53010-058	59,048.00
WILLIAM BEE RIRIE HOSPITAL --	104822	06/30/2023	January-June 2023 Overpaym...	010-052-53010-058	-37,788.00
<b>Vendor 08904 - WILLIAM BEE RIRIE HOSPITAL - CONTRACT Total:</b>					<b>21,260.00</b>

Department 052 - D & T CENTER Total: 40,063.30

Department: 054 - AMBULANCE

Vendor: 11645 - AT&T MOBILITY

AT&T MOBILITY	104449	06/30/2023	PHONE	010-054-53010-360	257.40
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>257.40</b>

Vendor: 11629 - BANKCARD CENTER

BANKCARD CENTER	104589	06/30/2023	Flag Pole	010-054-53010-000	19.99
BANKCARD CENTER	104589	06/30/2023	Ambulance Supplies	010-054-53010-007	20.99
BANKCARD CENTER	104589	06/30/2023	Office Supplies	010-054-53010-000	282.76
BANKCARD CENTER	104589	06/30/2023	Ambulance Supplies	010-054-53010-007	12.99
BANKCARD CENTER	104589	06/30/2023	Ambulance Supplies	010-054-53010-007	9.99
BANKCARD CENTER	104589	06/30/2023	Southern Nevada Substance U...	010-054-53010-370	20.00
BANKCARD CENTER	104589	06/30/2023	Hotel Deposit for Safe Kids Co...	010-054-53010-370	136.06
BANKCARD CENTER	104589	06/30/2023	Hotel for AEMT Testing in Veg...	010-054-53010-370	427.07
BANKCARD CENTER	104840	08/10/2023	Office Supplies	010-054-53010-000	18.95
BANKCARD CENTER	104840	08/10/2023	Office Supplies	010-054-53010-000	7.99
BANKCARD CENTER	104840	08/10/2023	Ambulance Supplies	010-054-53010-007	39.95
BANKCARD CENTER	104840	08/10/2023	CPR Supplies	010-054-53010-370	26.99
BANKCARD CENTER	104840	08/10/2023	CPR Supplies	010-054-53010-370	28.99
BANKCARD CENTER	104840	08/10/2023	CPR Supplies	010-054-53010-370	60.72
BANKCARD CENTER	104840	08/10/2023	Hotel Deposit for Training	010-054-53010-370	138.82
BANKCARD CENTER	105169	09/19/2023	Registration for Dempsey to at...	010-054-53010-370	200.00
BANKCARD CENTER	105169	09/19/2023	Lodging for Dempsey to atten...	010-054-53010-370	115.21
BANKCARD CENTER	105169	09/19/2023	Hotel for Southern NV Substa...	010-054-53010-370	50.85
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>1,618.32</b>

Vendor: 02026 - eFAX CORPORATE

eFAX CORPORATE	104612	06/30/2023	eFax Lines	010-054-53010-360	21.99
eFAX CORPORATE	104876	08/15/2023	eFax Fees	010-054-53010-360	23.99
eFAX CORPORATE	104876	08/15/2023	eFax Fees	010-054-53010-360	20.99
eFAX CORPORATE	105201	09/19/2023	efax	010-054-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>87.96</b>

Vendor: 12419 - ENERSPECT MEDICAL SOLUTIONS

ENERSPECT MEDICAL SOLUTI...	105018	09/05/2023	12 lead cables for Tempus Pro...	010-054-53010-242	470.61
ENERSPECT MEDICAL SOLUTI...	105203	09/19/2023	(2) Tempus Pro Monitors	010-054-55010-000	75,924.40
<b>Vendor 12419 - ENERSPECT MEDICAL SOLUTIONS Total:</b>					<b>76,395.01</b>

Vendor: 02085 - EUREKA SUPPLY

EUREKA SUPPLY	104613	06/30/2023	MAINT	010-054-53105-245	183.96
EUREKA SUPPLY	104879	08/15/2023	MAINT	010-054-53105-245	350.99
EUREKA SUPPLY	104879	08/15/2023	MAINT	010-054-53105-245	110.96

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
EUREKA SUPPLY	105205	09/19/2023	EMS - Supplies	010-054-53010-000	9.34
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>655.25</b>
<b>Vendor: 02574 - GRAINGER PARTS OPERATIONS</b>					
GRAINGER PARTS OPERATIONS	104890	08/15/2023	MAINT-CV EMS	010-054-53105-245	64.75
<b>Vendor 02574 - GRAINGER PARTS OPERATIONS Total:</b>					<b>64.75</b>
<b>Vendor: 12681 - HSI INC</b>					
HSI INC	104896	06/30/2023	Billing Services for June 2023	010-054-53010-019	724.00
HSI INC	105219	09/19/2023	Ambulance Supplies	010-054-53010-019	1,419.00
<b>Vendor 12681 - HSI INC Total:</b>					<b>2,143.00</b>
<b>Vendor: 12750 - IMAGE TREND INC</b>					
IMAGE TREND INC	104498	07/06/2023	EMS Reporting Program	010-054-53010-000	1,791.08
<b>Vendor 12750 - IMAGE TREND INC Total:</b>					<b>1,791.08</b>
<b>Vendor: 04588 - LIFE ASSIST, INC</b>					
LIFE ASSIST, INC	104644	06/30/2023	Ambulance Supplies	010-054-53010-007	596.18
LIFE ASSIST, INC	104509	06/30/2023	Cyanokit for I-80 Gold	010-054-53010-007	3,087.60
LIFE ASSIST, INC	104509	06/30/2023	Ambulance Supplies	010-054-53010-007	249.17
LIFE ASSIST, INC	104912	08/15/2023	Ambulance Supplies	010-054-53010-007	453.55
LIFE ASSIST, INC	105233	09/19/2023	Ambulance Supplies	010-054-53010-007	268.12
<b>Vendor 04588 - LIFE ASSIST, INC Total:</b>					<b>4,654.62</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-054-52010-000	175.00
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-054-52010-000	175.00
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-054-52010-000	175.00
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>525.00</b>
<b>Vendor: 05560 - NORCO</b>					
NORCO	104651	06/30/2023	Medical Oxygen Rental	010-054-53010-007	418.20
NORCO	104922	08/15/2023	Medical Oxygen Exchange	010-054-53010-007	239.43
NORCO	104922	08/15/2023	Medical Oxygen Exchange	010-054-53010-007	169.34
NORCO	104922	08/15/2023	Medical Oxygen Rental	010-054-53010-007	449.36
NORCO	105242	09/19/2023	Medical Oxygen Rental	010-054-53010-007	457.56
<b>Vendor 05560 - NORCO Total:</b>					<b>1,733.89</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-054-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104663	06/30/2023	Office Supplies	010-054-53010-000	119.96
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>119.96</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-054-53010-000	126.49
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-054-53010-370	27.16
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	010-054-53010-000	280.17
RAINES MARKET	105256	09/19/2023	Supplies	010-054-53010-000	71.92
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>505.74</b>
<b>Vendor: 06826 - REBALEATI, MICHAEL</b>					
REBALEATI, MICHAEL	104536	06/30/2023	Remebursment	010-054-53010-370	74.00
<b>Vendor 06826 - REBALEATI, MICHAEL Total:</b>					<b>74.00</b>
<b>Vendor: 07120 - ROCKY MTN AMBULANCE SALES &amp; SERVICE, INC</b>					
ROCKY MTN AMBULANCE SAL...	104540	06/30/2023	Ambulance Parts	010-054-53105-245	2,548.98
<b>Vendor 07120 - ROCKY MTN AMBULANCE SALES &amp; SERVICE, INC Total:</b>					<b>2,548.98</b>
<b>Vendor: 07204 - SANDERS, KENNETH</b>					
SANDERS, KENNETH	104543	06/30/2023	Reimbursment for leaf blowers	010-054-53010-000	493.50
SANDERS, KENNETH	105111	09/05/2023	Travel Per Diem	010-054-53010-370	47.00
<b>Vendor 07204 - SANDERS, KENNETH Total:</b>					<b>540.50</b>
<b>Vendor: 07514 - STEFANKO, DR ROBERT J</b>					
STEFANKO, DR ROBERT J	104949	08/15/2023	Medical Director Services for J...	010-054-53010-356	400.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
STEFANKO, DR ROBERT J	105270	09/19/2023	Medical Director Services for ...	010-054-53010-356	400.00
<b>Vendor 07514 - STEFANKO, DR ROBERT J Total:</b>					<b>800.00</b>
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-054-53010-000	150.00
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>150.00</b>
<b>Vendor: 11333 - THOMAS PETROLEUM LLC</b>					
THOMAS PETROLEUM LLC	104561	06/30/2023	FUEL	010-054-53105-130	76.33
THOMAS PETROLEUM LLC	104686	06/30/2023	FUEL	010-054-53105-130	78.86
THOMAS PETROLEUM LLC	104802	08/01/2023	Fuel	010-054-53105-130	74.48
THOMAS PETROLEUM LLC	105131	09/05/2023	Fuel	010-054-53105-130	277.75
THOMAS PETROLEUM LLC	105276	09/19/2023	Fuel	010-054-53105-130	242.35
<b>Vendor 11333 - THOMAS PETROLEUM LLC Total:</b>					<b>749.77</b>
<b>Vendor: 02507 - TONSOFTONER.COM</b>					
TONSOFTONER.COM	104958	08/15/2023	Printer Ink	010-054-53010-000	1,158.00
<b>Vendor 02507 - TONSOFTONER.COM Total:</b>					<b>1,158.00</b>
<b>Vendor: 08630 - VOGUE LINEN-UNIFORM RENT</b>					
VOGUE LINEN-UNIFORM RENT	104960	06/30/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
VOGUE LINEN-UNIFORM RENT	104566	06/30/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
VOGUE LINEN-UNIFORM RENT	104566	06/30/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
VOGUE LINEN-UNIFORM RENT	104688	07/18/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
VOGUE LINEN-UNIFORM RENT	104688	07/18/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
VOGUE LINEN-UNIFORM RENT	104813	08/01/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
VOGUE LINEN-UNIFORM RENT	104960	08/15/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.23
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
VOGUE LINEN-UNIFORM RENT	105282	09/19/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
VOGUE LINEN-UNIFORM RENT	105282	09/19/2023	AMBULANCE SUPPLIES	010-054-53010-007	15.00
<b>Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:</b>					<b>210.23</b>
<b>Vendor: 10845 - WESTERN STATES ENTERPRISES</b>					
WESTERN STATES ENTERPRISES	105148	09/05/2023	COMMUNICATIONS-SHERIFF	010-054-53010-044	1,989.20
<b>Vendor 10845 - WESTERN STATES ENTERPRISES Total:</b>					<b>1,989.20</b>
<b>Vendor: 02505 - WORKPLACEPRO</b>					
WORKPLACEPRO	105153	09/05/2023	Volunteer uniform shirts	010-054-53010-380	291.70
<b>Vendor 02505 - WORKPLACEPRO Total:</b>					<b>291.70</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104573	06/30/2023	MACHINE MAINT	010-054-53010-242	4.10
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>4.10</b>
<b>Department 054 - AMBULANCE Total:</b>					<b>99,117.70</b>
<b>Department: 070 - SWIM POOL</b>					
<b>Vendor: 11955 - AMERICAN RED CROSS: ATTN HEALTH &amp; SAFETY CTR</b>					
AMERICAN RED CROSS: ATTN ...	105180	09/19/2023	Training -Lifeguarding	010-070-53010-370	200.00
<b>Vendor 11955 - AMERICAN RED CROSS: ATTN HEALTH &amp; SAFETY CTR Total:</b>					<b>200.00</b>
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	104596	07/18/2023	SWIM POOL	010-070-53010-360	36.24
AT&T BOX 5025	104839	08/10/2023	SWIM POOL	010-070-53010-360	379.58
AT&T BOX 5025	105168	09/11/2023	SWIM POOL	010-070-53010-360	216.94
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>632.76</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	Supplies	010-070-53010-315	47.98
BANKCARD CENTER	104589	06/30/2023	Supplies	010-070-53010-315	23.99
BANKCARD CENTER	104589	06/30/2023	Pool Supplies	010-070-53010-315	1,139.98
BANKCARD CENTER	104840	08/10/2023	AMAZON	010-070-53010-000	96.90
BANKCARD CENTER	104840	08/10/2023	AMAZON	010-070-53010-000	22.77
BANKCARD CENTER	104840	08/10/2023	AMAZON	010-070-53010-000	109.17

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BANKCARD CENTER	104840	08/10/2023	AMAZON	010-070-53010-000	14.99
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>1,455.78</b>
<b>Vendor: 02289 - BEKLARES KRISTY</b>					
BEKLARES KRISTY	104451	07/06/2023	TRAINING-WATER SAFETY INS...	010-070-53010-370	1,680.00
BEKLARES KRISTY	104855	08/15/2023	Travel/Training - Pool	010-070-53010-370	500.00
<b>Vendor 02289 - BEKLARES KRISTY Total:</b>					<b>2,180.00</b>
<b>Vendor: 02574 - GRAINGER PARTS OPERATIONS</b>					
GRAINGER PARTS OPERATIONS	105214	09/19/2023	SUPPLIES	010-070-53010-000	30.14
<b>Vendor 02574 - GRAINGER PARTS OPERATIONS Total:</b>					<b>30.14</b>
<b>Vendor: 03265 - INLAND SUPPLY CO, INC</b>					
INLAND SUPPLY CO, INC	104625	07/18/2023	Pool Supplies	010-070-53010-315	91.56
<b>Vendor 03265 - INLAND SUPPLY CO, INC Total:</b>					<b>91.56</b>
<b>Vendor: 01680 - KIEFER AQUATICS</b>					
KIEFER AQUATICS	105225	09/05/2023	Swimming Pool	010-070-53010-000	-34.95
KIEFER AQUATICS	105225	09/19/2023	Pool Supplies	010-070-53010-000	44.00
<b>Vendor 01680 - KIEFER AQUATICS Total:</b>					<b>9.05</b>
<b>Vendor: 04533 - LEE JOSEPH / SWIM POOL</b>					
LEE JOSEPH / SWIM POOL	104638	07/18/2023	pool supplies	010-070-53010-315	714.05
LEE JOSEPH / SWIM POOL	105066	09/05/2023	Pool Supplies	010-070-53010-315	658.10
<b>Vendor 04533 - LEE JOSEPH / SWIM POOL Total:</b>					<b>1,372.15</b>
<b>Vendor: 04588 - LIFE ASSIST, INC</b>					
LIFE ASSIST, INC	104509	06/30/2023	Training-CPR Dummies	010-070-53010-000	840.23
<b>Vendor 04588 - LIFE ASSIST, INC Total:</b>					<b>840.23</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-070-52010-000	43.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-070-52010-000	43.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-070-52010-000	43.75
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>131.25</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104935	08/15/2023	Office Supplies	010-070-53010-000	19.54
QUILL CORPORATION	105106	09/05/2023	Supplies	010-070-53010-000	94.49
QUILL CORPORATION	105106	09/05/2023	Supplies - Pool	010-070-53010-000	299.67
QUILL CORPORATION	105106	09/05/2023	Pool Supplies	010-070-53010-000	68.39
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>482.09</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-070-53010-000	215.98
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	010-070-53010-370	111.87
RAINES MARKET	105256	09/19/2023	Supplies	010-070-53010-370	36.97
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>364.82</b>
<b>Vendor: 02380 - ROGNE, BRENNA</b>					
ROGNE, BRENNA	104670	07/18/2023	Training	010-070-53010-370	443.02
ROGNE, BRENNA	104786	08/01/2023	Training/Travel	010-070-53010-370	366.48
<b>Vendor 02380 - ROGNE, BRENNA Total:</b>					<b>809.50</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	104672	07/18/2023	Water	010-070-53010-000	18.50
RUBY MOUNTAIN NATURAL S...	104787	08/01/2023	SUPPLIES -POOL	010-070-53010-370	27.00
RUBY MOUNTAIN NATURAL S...	104941	08/15/2023	Supplies-POOL	010-070-53010-000	14.25
RUBY MOUNTAIN NATURAL S...	105110	09/05/2023	Water	010-070-53010-000	35.50
RUBY MOUNTAIN NATURAL S...	105260	09/19/2023	Swimming Pool/Public Works...	010-070-53010-000	35.50
RUBY MOUNTAIN NATURAL S...	105260	09/19/2023	supplies	010-070-53010-000	27.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>157.75</b>
<b>Vendor: 07560 - SUNDOWN LODGE</b>					
SUNDOWN LODGE	104952	08/15/2023	Pool Training	010-070-53010-370	226.80
<b>Vendor 07560 - SUNDOWN LODGE Total:</b>					<b>226.80</b>

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<b>Vendor: 11333 - THOMAS PETROLEUM LLC</b>					
THOMAS PETROLEUM LLC	104686	06/30/2023	FUEL	010-070-53010-370	84.91
<b>Vendor 11333 - THOMAS PETROLEUM LLC Total:</b>					<b>84.91</b>
<b>Department 070 - SWIM POOL Total:</b>					<b>9,068.79</b>
<b>Department: 072 - SENIOR CENTER</b>					
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	104447	06/30/2023	AT&T	010-072-53360-360	16.28
AT&T BOX 5025	104711	08/01/2023	phone	010-072-53360-360	156.72
AT&T BOX 5025	104980	09/05/2023	ATT	010-072-53360-360	112.39
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>285.39</b>
<b>Vendor: 10464 - AT&amp;T LONG DISTANCE</b>					
AT&T LONG DISTANCE	104713	06/30/2023	Phone	010-072-53672-360	0.31
AT&T LONG DISTANCE	104713	06/30/2023	long distance	010-072-53360-360	31.36
AT&T LONG DISTANCE	104982	09/05/2023	att	010-072-53360-360	12.02
<b>Vendor 10464 - AT&amp;T LONG DISTANCE Total:</b>					<b>43.69</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104840	08/10/2023	Rooms for Employees	010-072-53360-370	190.47
BANKCARD CENTER	104840	08/10/2023	Rooms for Employees	010-072-53672-000	142.21
BANKCARD CENTER	104840	08/10/2023	Rooms for Employees	010-072-53672-370	190.47
BANKCARD CENTER	105169	09/11/2023	Business cards	010-072-36008-000	150.00
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>673.15</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	104727	08/01/2023	supplies	010-072-53360-000	302.41
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>302.41</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFax Lines	010-072-53360-360	36.98
eFAX CORPORATE	105201	09/19/2023	efax	010-072-53360-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>57.97</b>
<b>Vendor: 02209 - FARMER BROS CO</b>					
FARMER BROS CO	104741	08/01/2023	supplies	010-072-53672-326	546.73
FARMER BROS CO	105024	09/05/2023	Supplies	010-072-53672-326	227.89
<b>Vendor 02209 - FARMER BROS CO Total:</b>					<b>774.62</b>
<b>Vendor: 11904 - GLASS DOCTOR OF NE NEVADA</b>					
GLASS DOCTOR OF NE NEVADA	104490	06/30/2023	Maint/Repair	010-072-53876-330	395.88
<b>Vendor 11904 - GLASS DOCTOR OF NE NEVADA Total:</b>					<b>395.88</b>
<b>Vendor: 01435 - KHOURYS FRESH MARKET CARLIN</b>					
KHOURYS FRESH MARKET CAR...	104764	06/30/2023	supplies	010-072-53360-326	24.38
KHOURYS FRESH MARKET CAR...	105057	09/05/2023	Supplies	010-072-53360-326	5.69
<b>Vendor 01435 - KHOURYS FRESH MARKET CARLIN Total:</b>					<b>30.07</b>
<b>Vendor: 10247 - LARRY H MILLER CHEVROLET</b>					
LARRY H MILLER CHEVROLET	105230	09/19/2023	MAINT-SENIOR CENTER	010-072-53876-245	49.37
<b>Vendor 10247 - LARRY H MILLER CHEVROLET Total:</b>					<b>49.37</b>
<b>Vendor: 12493 - LICO, DEEJAYE</b>					
LICO, DEEJAYE	104643	06/30/2023	Travel Lunch	010-072-53360-370	15.00
LICO, DEEJAYE	104643	06/30/2023	Travel lucnh	010-072-53360-370	15.00
LICO, DEEJAYE	104643	06/30/2023	Travel Lunch	010-072-53360-370	15.00
LICO, DEEJAYE	104911	08/15/2023	Per Diem	010-072-53360-370	15.00
LICO, DEEJAYE	104911	08/15/2023	per diem	010-072-53360-370	15.00
LICO, DEEJAYE	104911	08/15/2023	per diem	010-072-53360-370	15.00
LICO, DEEJAYE	104911	08/15/2023	per diem	010-072-53360-370	15.00
LICO, DEEJAYE	105067	09/05/2023	Elko trip	010-072-53360-370	15.00
LICO, DEEJAYE	105067	09/05/2023	Elko Tirp	010-072-53360-370	15.00
LICO, DEEJAYE	105067	09/05/2023	Elko Trip	010-072-53360-370	12.00
LICO, DEEJAYE	105067	09/05/2023	Elko Trip	010-072-53360-370	15.00
LICO, DEEJAYE	105067	09/05/2023	Elko Trip	010-072-53360-370	15.00
<b>Vendor 12493 - LICO, DEEJAYE Total:</b>					<b>177.00</b>

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<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-072-52032-000	131.25
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-072-52033-000	131.25
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-072-52032-000	131.25
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-072-52033-000	131.25
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-072-52032-000	131.25
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-072-52033-000	131.25
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>787.50</b>
<b>Vendor: 01817 - NV ASSN OF COUNTY HUMAN SERVICES ADMINISTRATORS</b>					
NV ASSN OF COUNTY HUMAN...	105085	09/05/2023	Contract	010-072-53357-058	100.00
<b>Vendor 01817 - NV ASSN OF COUNTY HUMAN SERVICES ADMINISTRATORS Total:</b>					<b>100.00</b>
<b>Vendor: 10885 - NV DEPT OF AGRICULTURE FOOD &amp; NUTRITION DIV</b>					
NV DEPT OF AGRICULTURE F...	105087	09/05/2023	Supplies	010-072-53672-326	5.00
NV DEPT OF AGRICULTURE F...	105245	09/19/2023	Supplies	010-072-53360-326	22.50
<b>Vendor 10885 - NV DEPT OF AGRICULTURE FOOD &amp; NUTRITION DIV Total:</b>					<b>27.50</b>
<b>Vendor: 05695 - OFFICE PRODUCTS INC</b>					
OFFICE PRODUCTS INC	104527	06/30/2023	OPI	010-072-53360-242	29.99
OFFICE PRODUCTS INC	104778	08/01/2023	Machine maintence	010-072-53360-242	29.99
OFFICE PRODUCTS INC	104928	08/15/2023	Machine	010-072-53672-242	29.99
OFFICE PRODUCTS INC	105094	09/05/2023	Printer	010-072-53672-242	43.51
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>133.48</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Postage Meter Lease	010-072-53360-242	60.70
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-072-53876-275	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>109.94</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	104935	08/15/2023	Office Supplies	010-072-53672-000	906.41
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>906.41</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104664	06/30/2023	Supplies	010-072-53672-326	95.25
RAINES MARKET	104936	08/15/2023	Supplies	010-072-53672-000	45.88
RAINES MARKET	104936	08/15/2023	Supplies	010-072-53672-326	149.26
RAINES MARKET	105256	09/19/2023	Supplies	010-072-53672-326	75.24
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>365.63</b>
<b>Vendor: 12575 - RESERVE ACCOUNT CV</b>					
RESERVE ACCOUNT CV	104537	06/30/2023	Postage	010-072-53360-242	237.53
RESERVE ACCOUNT CV	105259	09/19/2023	July CV Postage`	010-072-53360-242	65.27
RESERVE ACCOUNT CV	105259	09/19/2023	August Postage	010-072-53360-242	61.11
RESERVE ACCOUNT CV	105259	09/19/2023	September 2023 Postage	010-072-53360-242	1.89
<b>Vendor 12575 - RESERVE ACCOUNT CV Total:</b>					<b>365.80</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	104666	06/30/2023	POSTAGE	010-072-53876-275	352.08
RESERVE ACCOUNT	105258	09/19/2023	JULY-AUGUST 2023 POSTAGE	010-072-53876-275	283.89
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>635.97</b>
<b>Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD</b>					
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	Supplies	010-072-53360-326	739.69
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	Supplies	010-072-53360-326	693.47
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	Supplies	010-072-53672-000	179.83
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	Supplies	010-072-53672-326	274.99
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	Supplies	010-072-53360-000	427.43
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	Supplies	010-072-53360-326	1,294.74
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	Fuel Charge	010-072-53360-326	7.10
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	Credit damaged goods	010-072-53360-000	-22.99
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	Credit damaged goods	010-072-53360-326	-44.94
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	Supplies	010-072-53672-326	284.83
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	Supplies	010-072-53360-000	192.40
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	Supplies	010-072-53360-326	1,714.15



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SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	credit	010-072-53360-326	-24.98
SYSKO INTERMOUNTAIN FOOD	104557	06/30/2023	credit	010-072-53360-326	-38.60
SYSKO INTERMOUNTAIN FOOD	104681	07/18/2023	Supplies	010-072-53672-326	805.45
SYSKO INTERMOUNTAIN FOOD	104681	07/18/2023	Supplies	010-072-53672-000	147.03
SYSKO INTERMOUNTAIN FOOD	104681	07/18/2023	Supplies	010-072-53672-326	1,910.89
SYSKO INTERMOUNTAIN FOOD	104681	07/18/2023	Supplies	010-072-53672-326	89.15
SYSKO INTERMOUNTAIN FOOD	104681	07/18/2023	Supplies	010-072-53360-326	822.90
SYSKO INTERMOUNTAIN FOOD	104681	07/18/2023	Supplies	010-072-53672-000	229.59
SYSKO INTERMOUNTAIN FOOD	104681	07/18/2023	Supplies	010-072-53672-326	658.48
SYSKO INTERMOUNTAIN FOOD	104681	07/18/2023	Supplies	010-072-53360-000	43.69
SYSKO INTERMOUNTAIN FOOD	104681	07/18/2023	Supplies	010-072-53360-326	762.34
SYSKO INTERMOUNTAIN FOOD	104797	08/01/2023	supplies	010-072-53672-000	33.79
SYSKO INTERMOUNTAIN FOOD	104797	08/01/2023	supplies	010-072-53672-326	766.09
SYSKO INTERMOUNTAIN FOOD	104797	08/01/2023	supplies	010-072-53360-326	820.45
SYSKO INTERMOUNTAIN FOOD	105126	09/05/2023	Credit	010-072-53672-326	-59.19
SYSKO INTERMOUNTAIN FOOD	104797	07/20/2023	credit	010-072-53672-326	-33.88
SYSKO INTERMOUNTAIN FOOD	104797	08/01/2023	supplies	010-072-53672-326	755.48
SYSKO INTERMOUNTAIN FOOD	104797	08/01/2023	supplies	010-072-53360-326	921.95
SYSKO INTERMOUNTAIN FOOD	104953	08/15/2023	Supplies	010-072-53672-000	85.14
SYSKO INTERMOUNTAIN FOOD	104953	08/15/2023	Supplies	010-072-53672-326	1,667.89
SYSKO INTERMOUNTAIN FOOD	104953	08/15/2023	Supplies	010-072-53672-326	702.18
SYSKO INTERMOUNTAIN FOOD	104953	08/15/2023	Supplies	010-072-53672-326	679.93
SYSKO INTERMOUNTAIN FOOD	105126	09/05/2023	Supplies	010-072-53360-326	790.23
SYSKO INTERMOUNTAIN FOOD	105126	09/05/2023	Supplies	010-072-53672-326	499.88
SYSKO INTERMOUNTAIN FOOD	105126	09/05/2023	Supplies	010-072-53360-326	798.84
SYSKO INTERMOUNTAIN FOOD	105126	09/05/2023	Supplies	010-072-53672-000	220.33
SYSKO INTERMOUNTAIN FOOD	105126	09/05/2023	Supplies	010-072-53672-326	608.25
SYSKO INTERMOUNTAIN FOOD	105126	09/05/2023	Supplies	010-072-53360-000	60.11
SYSKO INTERMOUNTAIN FOOD	105126	09/05/2023	Supplies	010-072-53360-326	740.03
SYSKO INTERMOUNTAIN FOOD	105126	09/05/2023	Supplies	010-072-53672-000	47.19
SYSKO INTERMOUNTAIN FOOD	105126	09/05/2023	Supplies	010-072-53672-326	1,071.23
SYSKO INTERMOUNTAIN FOOD	105274	09/19/2023	Supplies	010-072-53360-326	757.56
SYSKO INTERMOUNTAIN FOOD	105274	09/19/2023	Supplies	010-072-53672-326	1,464.06
SYSKO INTERMOUNTAIN FOOD	105274	09/19/2023	Supplies	010-072-53360-326	797.63
SYSKO INTERMOUNTAIN FOOD	105274	09/19/2023	Credit	010-072-53672-326	-47.75
<b>Vendor 07590 - SYSKO INTERMOUNTAIN FOOD Total:</b>					<b>25,294.06</b>
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-072-53876-275	150.00
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>150.00</b>
<b>Vendor: 10034 - WALMART CAPITAL ONE (SC)</b>					
WALMART CAPITAL ONE (SC)	104567	06/30/2023	Supplies	010-072-53360-000	329.00
WALMART CAPITAL ONE (SC)	104567	06/30/2023	Supplies	010-072-53360-326	126.90
WALMART CAPITAL ONE (SC)	104567	06/30/2023	Supplies	010-072-53672-000	61.21
WALMART CAPITAL ONE (SC)	104567	06/30/2023	Supplies	010-072-53672-326	80.24
WALMART CAPITAL ONE (SC)	104962	08/15/2023	Supplies	010-072-53360-326	157.41
<b>Vendor 10034 - WALMART CAPITAL ONE (SC) Total:</b>					<b>754.76</b>
<b>Vendor: 10035 - WALMART CAPITAL ONE (SO)</b>					
WALMART CAPITAL ONE (SO)	105142	09/05/2023	Supplies	010-072-53360-000	24.72
WALMART CAPITAL ONE (SO)	105142	09/05/2023	Supplies	010-072-53360-326	321.26
WALMART CAPITAL ONE (SO)	105142	09/05/2023	Supplies	010-072-53672-000	32.43
WALMART CAPITAL ONE (SO)	105142	09/05/2023	Supplies	010-072-53672-326	62.29
<b>Vendor 10035 - WALMART CAPITAL ONE (SO) Total:</b>					<b>440.70</b>
<b>Department 072 - SENIOR CENTER Total:</b>					<b>32,861.30</b>
<b>Department: 073 - MUSEUM</b>					
<b>Vendor: 00023 - AASLH MEMBERSHIP SERVICES</b>					
AASLH MEMBERSHIP SERVICES	104443	07/06/2023	MUSEUM MEMBERSHIP	010-073-53010-000	98.00
<b>Vendor 00023 - AASLH MEMBERSHIP SERVICES Total:</b>					<b>98.00</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 01485 - ARCADIA PUBLISHING INC</b>					
ARCADIA PUBLISHING INC	104595	07/18/2023	BOOKS	010-073-53010-259	48.18
ARCADIA PUBLISHING INC	104709	08/01/2023	BOOKS	010-073-53010-259	104.97
<b>Vendor 01485 - ARCADIA PUBLISHING INC Total:</b>					<b>153.15</b>
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	104596	07/18/2023	MUSEUM	010-073-53010-360	29.38
AT&T BOX 5025	104839	08/10/2023	MUSEUM	010-073-53010-360	201.24
AT&T BOX 5025	105168	09/11/2023	MUSEUM	010-073-53010-360	119.83
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>350.45</b>
<b>Vendor: 12908 - CHAMPAGNE, JEANETTE R - ROCKING &amp; ROLLING</b>					
CHAMPAGNE, JEANETTE R - R...	104728	08/01/2023	ROCKS/MAGNETS/COINS	010-073-53010-259	931.00
<b>Vendor 12908 - CHAMPAGNE, JEANETTE R - ROCKING &amp; ROLLING Total:</b>					<b>931.00</b>
<b>Vendor: 01654 - HEGNE, BARBARA</b>					
HEGNE, BARBARA	104622	07/18/2023	BOOKS	010-073-53010-259	87.65
<b>Vendor 01654 - HEGNE, BARBARA Total:</b>					<b>87.65</b>
<b>Vendor: 12914 - LEE GREEN WHOLESALE - LEE GREEN</b>					
LEE GREEN WHOLESALE - LEE ...	104637	07/18/2023	STONE ANIMALS/STONE BRAC...	010-073-53010-259	324.00
<b>Vendor 12914 - LEE GREEN WHOLESALE - LEE GREEN Total:</b>					<b>324.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-073-52010-000	43.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-073-52010-000	43.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-073-52010-000	43.75
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>131.25</b>
<b>Vendor: 06043 - PASTPERFECT SOFTWARE INC</b>					
PASTPERFECT SOFTWARE INC	104529	07/06/2023	MUSEUM SOFTWARE LICENSE	010-073-53010-000	440.00
<b>Vendor 06043 - PASTPERFECT SOFTWARE INC Total:</b>					<b>440.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-073-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-073-53010-259	37.50
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>37.50</b>
<b>Department 073 - MUSEUM Total:</b>					<b>2,602.24</b>
<b>Department: 074 - PUBLIC PARKS</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	Home Depot - Supplies	010-074-53010-311	163.09
BANKCARD CENTER	104840	08/10/2023	AMAZON	010-074-53010-311	21.95
BANKCARD CENTER	104840	08/10/2023	HomeDepot	010-074-53010-311	69.97
BANKCARD CENTER	104840	08/10/2023	HomeDepot	010-074-53010-311	9.98
BANKCARD CENTER	105169	09/11/2023	CV Parks Supplies	010-074-53010-311	14.99
BANKCARD CENTER	105169	09/11/2023	CV Parks Supplies	010-074-53010-311	-21.95
BANKCARD CENTER	105169	09/11/2023	Home Depot - Supplies	010-074-53010-311	31.92
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>289.95</b>
<b>Vendor: 01312 - CRESCENT VALLEY WATER DPT</b>					
CRESCENT VALLEY WATER DPT	104469	06/30/2023	296 Park Restrooms	010-074-53010-311	39.24
CRESCENT VALLEY WATER DPT	104469	06/30/2023	14 CV Park	010-074-53010-311	517.63
CRESCENT VALLEY WATER DPT	104469	06/30/2023	26 CV Park	010-074-53010-311	1,065.73
CRESCENT VALLEY WATER DPT	104869	08/15/2023	296 Park Restrooms	010-074-53010-311	39.24
CRESCENT VALLEY WATER DPT	104869	08/15/2023	14 CV Park	010-074-53010-311	820.03
CRESCENT VALLEY WATER DPT	104869	08/15/2023	26 CV Park	010-074-53010-311	1,006.93
CRESCENT VALLEY WATER DPT	105197	09/19/2023	14 CV Park	010-074-53010-311	1,340.83
CRESCENT VALLEY WATER DPT	105197	09/19/2023	26 CV Park	010-074-53010-311	1,607.53
CRESCENT VALLEY WATER DPT	105197	09/19/2023	296 Park Restrooms	010-074-53010-311	39.24
<b>Vendor 01312 - CRESCENT VALLEY WATER DPT Total:</b>					<b>6,476.40</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	104613	06/30/2023	Parks Supplies	010-074-53010-310	336.00

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EUREKA SUPPLY	104879	08/15/2023	SUPPLIES	010-074-53010-000	48.24
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>384.24</b>
<b>Vendor: 02100 - EUREKA TOWN WATER</b>					
EUREKA TOWN WATER	104479	06/30/2023	376 BATHROOM	010-074-53010-310	306.41
EUREKA TOWN WATER	104479	06/30/2023	368 FAIRGROUNDS	010-074-53010-310	184.85
EUREKA TOWN WATER	104479	06/30/2023	358 LWR BATHROOM	010-074-53010-310	43.91
EUREKA TOWN WATER	104479	06/30/2023	370 LWR BALLFIELD	010-074-53010-310	908.75
EUREKA TOWN WATER	104479	06/30/2023	369 BALLFIELD	010-074-53010-310	631.55
EUREKA TOWN WATER	104479	06/30/2023	371 TOWN PARK	010-074-53010-310	501.71
EUREKA TOWN WATER	104880	08/15/2023	368 FAIRGROUNDS	010-074-53010-310	184.85
EUREKA TOWN WATER	104880	08/15/2023	376 BATHROOM	010-074-53010-310	363.11
EUREKA TOWN WATER	104880	08/15/2023	371 TOWN PARK	010-074-53010-310	442.91
EUREKA TOWN WATER	104880	08/15/2023	369 BALLFIELD	010-074-53010-310	705.05
EUREKA TOWN WATER	104880	08/15/2023	370 LWR BALLFIELD	010-074-53010-310	789.05
EUREKA TOWN WATER	104880	08/15/2023	358 LWR BATHROOM	010-074-53010-310	52.31
EUREKA TOWN WATER	105206	09/19/2023	358 LWR BATHROOM	010-074-53010-310	54.41
EUREKA TOWN WATER	105206	09/19/2023	370 LWR BALLFIELD	010-074-53010-310	1,238.45
EUREKA TOWN WATER	105206	09/19/2023	369 BALLFIELD	010-074-53010-310	852.05
EUREKA TOWN WATER	105206	09/19/2023	368 FAIRGROUNDS	010-074-53010-310	184.85
EUREKA TOWN WATER	105206	09/19/2023	371 TOWN PARK	010-074-53010-310	510.11
EUREKA TOWN WATER	105206	09/19/2023	376 BATHROOM	010-074-53010-310	361.01
<b>Vendor 02100 - EUREKA TOWN WATER Total:</b>					<b>8,315.34</b>
<b>Vendor: 12599 - FRED'S TREE SERVICE LLC - KILLIAN, FRED B</b>					
FRED'S TREE SERVICE LLC - KILL..	104887	08/15/2023	MAINT	010-074-53010-000	7,740.00
<b>Vendor 12599 - FRED'S TREE SERVICE LLC - KILLIAN, FRED B Total:</b>					<b>7,740.00</b>
<b>Vendor: 02541 - LANDER HARDWARE</b>					
LANDER HARDWARE	104634	06/30/2023	Finance Charge	010-074-53010-311	2.00
LANDER HARDWARE	104634	06/30/2023	CV Supplies	010-074-53010-311	55.99
<b>Vendor 02541 - LANDER HARDWARE Total:</b>					<b>57.99</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	104649	06/30/2023	41 N Buel St Park #2	010-074-53010-105	57.94
MT WHEELER POWER INC	104649	06/30/2023	Parks	010-074-53010-105	60.73
MT WHEELER POWER INC	104649	06/30/2023	Ball Field	010-074-53010-105	35.13
MT WHEELER POWER INC	104649	06/30/2023	31 Tannehill Rd	010-074-53010-105	48.62
MT WHEELER POWER INC	105080	09/05/2023	41 N Buel St Park #2	010-074-53010-105	57.32
MT WHEELER POWER INC	105080	09/05/2023	Parks	010-074-53010-105	62.82
MT WHEELER POWER INC	105080	09/05/2023	Ball Field	010-074-53010-105	36.84
MT WHEELER POWER INC	105080	09/05/2023	31 Tannehill Rd	010-074-53010-105	41.25
MT WHEELER POWER INC	105238	09/19/2023	41 N Buel St Park #2	010-074-53010-105	57.09
MT WHEELER POWER INC	105238	09/19/2023	Parks	010-074-53010-105	62.21
MT WHEELER POWER INC	105238	09/19/2023	Ball Field	010-074-53010-105	32.11
MT WHEELER POWER INC	105238	09/19/2023	31 Tannehill Rd	010-074-53010-105	43.19
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>595.25</b>
<b>Vendor: 11075 - NV ENERGY</b>					
NV ENERGY	104591	06/30/2023	CV Park - Outdoor Lights	010-074-53010-105	29.48
NV ENERGY	104844	08/10/2023	CV Park - Outdoor Lights	010-074-53010-105	28.37
NV ENERGY	105171	09/11/2023	CV Park - Outdoor Lights	010-074-53010-105	28.37
<b>Vendor 11075 - NV ENERGY Total:</b>					<b>86.22</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-074-53010-000	22.99
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-074-53010-110	245.96
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-074-53010-310	19.18
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	010-074-53010-000	27.99
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	010-074-53010-000	55.14
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	010-074-53010-110	120.67
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	010-074-53010-110	21.96
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	010-074-53010-310	58.90
RAINES MARKET	105256	09/19/2023	Supplies	010-074-53010-110	107.89

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
RAINES MARKET	105256	09/19/2023	Supplies	010-074-53010-310	44.97
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>725.65</b>
<b>Department 074 - PUBLIC PARKS Total:</b>					<b>24,670.14</b>

Department: 076 - LIBRARY

Vendor: 11704 - AT&T BOX 5025

AT&T BOX 5025	104447	06/30/2023	LIBRARY	010-076-53010-360	21.62
AT&T BOX 5025	104588	07/18/2023	Phone	010-076-53010-360	111.23
AT&T BOX 5025	104711	08/01/2023	LIBRARY	010-076-53010-360	156.72
AT&T BOX 5025	104839	08/10/2023	Phone	010-076-53010-360	112.27
AT&T BOX 5025	104980	09/05/2023	Library	010-076-53010-360	112.39
AT&T BOX 5025	105168	09/11/2023	Phone	010-076-53010-360	111.78
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>626.01</b>

Vendor: 10464 - AT&T LONG DISTANCE

AT&T LONG DISTANCE	104713	06/30/2023	Phone	010-076-53010-360	1.16
AT&T LONG DISTANCE	104982	09/05/2023	Phone	010-076-53010-360	2.75
AT&T LONG DISTANCE	105182	09/19/2023	Long Distance	010-076-53010-360	3.75
<b>Vendor 10464 - AT&amp;T LONG DISTANCE Total:</b>					<b>7.66</b>

Vendor: 01790 - ELKO COUNTY LIBRARY

ELKO COUNTY LIBRARY	104738	08/01/2023	LIBRARY CONTRACT 1ST QTR ...	010-076-53010-058	30,931.25
<b>Vendor 01790 - ELKO COUNTY LIBRARY Total:</b>					<b>30,931.25</b>

Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC

PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Postage Meter Lease	010-076-53010-000	60.70
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>60.70</b>

Vendor: 12575 - RESERVE ACCOUNT CV

RESERVE ACCOUNT CV	104537	06/30/2023	Postage	010-076-53010-058	147.05
RESERVE ACCOUNT CV	105259	09/19/2023	July CV Postage`	010-076-53010-058	43.16
RESERVE ACCOUNT CV	105259	09/19/2023	August Postage	010-076-53010-058	40.26
RESERVE ACCOUNT CV	105259	09/19/2023	September 2023 Postage	010-076-53010-058	15.42
<b>Vendor 12575 - RESERVE ACCOUNT CV Total:</b>					<b>245.89</b>

Department 076 - LIBRARY Total: 31,871.51

Department: 086 - COUNTY OPERA HOUSE

Vendor: 11704 - AT&T BOX 5025

AT&T BOX 5025	104596	07/18/2023	OPERA HOUSE	010-086-53010-360	36.24
AT&T BOX 5025	104839	08/10/2023	OPERA HOUSE	010-086-53010-360	379.58
AT&T BOX 5025	105168	09/11/2023	OPERA HOUSE	010-086-53010-360	216.94
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>632.76</b>

Vendor: 00704 - BOARD OF REGENTS

BOARD OF REGENTS	105186	09/19/2023	Flyers	010-086-53010-080	16.25
<b>Vendor 00704 - BOARD OF REGENTS Total:</b>					<b>16.25</b>

Vendor: 01413 - LP INSURANCE SERVICES LLC

LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-086-52010-000	43.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-086-52010-000	43.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-086-52010-000	43.75
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>131.25</b>

Vendor: 05526 - NV MAGAZINE

NV MAGAZINE	104777	08/01/2023	Nevada Magazine Fall Edition	010-086-53010-244	1,950.00
<b>Vendor 05526 - NV MAGAZINE Total:</b>					<b>1,950.00</b>

Vendor: 05695 - OFFICE PRODUCTS INC

OFFICE PRODUCTS INC	104778	08/01/2023	MACHINE MAINT	010-086-53010-242	83.54
OFFICE PRODUCTS INC	105094	09/05/2023	Machine Maint	010-086-53010-242	38.99
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>122.53</b>

Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC

PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	010-086-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 01883 - PLAYNETWORK, INC</b>					
PLAYNETWORK, INC	104930	08/15/2023	Sirius XM	010-086-53010-080	323.40
<b>Vendor 01883 - PLAYNETWORK, INC Total:</b>					<b>323.40</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	010-086-53010-080	115.59
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	010-086-53010-000	33.97
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>149.56</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	104666	06/30/2023	POSTAGE	010-086-53010-318	21.84
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>21.84</b>
<b>Vendor: 07560 - SUNDOWN LODGE</b>					
SUNDOWN LODGE	104553	06/30/2023	Missoula CT Rooms	010-086-53010-080	1,043.28
<b>Vendor 07560 - SUNDOWN LODGE Total:</b>					<b>1,043.28</b>
<b>Vendor: 02356 - SURE STAY HOTEL BY BEST WESTERN EUREKA</b>					
SURE STAY HOTEL BY BEST WE...	104554	06/30/2023	5 Rooms for Mile Twelve	010-086-53010-080	480.75
<b>Vendor 02356 - SURE STAY HOTEL BY BEST WESTERN EUREKA Total:</b>					<b>480.75</b>
<b>Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD</b>					
SYSCO INTERMOUNTAIN FOOD	105126	09/05/2023	Convention Supplies	010-086-53010-062	516.55
<b>Vendor 07590 - SYSCO INTERMOUNTAIN FOOD Total:</b>					<b>516.55</b>
<b>Vendor: 08630 - VOGUE LINEN-UNIFORM RENT</b>					
VOGUE LINEN-UNIFORM RENT	105141	09/05/2023	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
<b>Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:</b>					<b>94.77</b>
<b>Department 086 - COUNTY OPERA HOUSE Total:</b>					<b>5,532.18</b>
<b>Department: 088 - NATURAL RESOURCES</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	Jake's June '23 Travel	010-088-53010-370	161.32
BANKCARD CENTER	105169	09/11/2023	Supplies for Ember House & T...	010-088-53010-106	12.72
BANKCARD CENTER	105169	09/11/2023	Travel-Navy FRTC, Grouse BLM..	010-088-53010-370	136.94
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>310.98</b>
<b>Vendor: 02224 - EUREKA DEPOT, LLC</b>					
EUREKA DEPOT, LLC	104878	08/15/2023	SLUPAC Meeting on 8/4/23	010-088-53010-000	279.48
<b>Vendor 02224 - EUREKA DEPOT, LLC Total:</b>					<b>279.48</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	010-088-52010-000	87.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-088-52010-000	87.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	010-088-52010-000	87.50
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>262.50</b>
<b>Vendor: 02532 - MARCY JOHNSON IMAGES</b>					
MARCY JOHNSON IMAGES	105072	09/05/2023	Office Supplies-Business Cards...	010-088-53010-000	150.00
<b>Vendor 02532 - MARCY JOHNSON IMAGES Total:</b>					<b>150.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Machine Lease	010-088-53010-242	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	105106	09/05/2023	Office Supplies	010-088-53010-300	158.59
QUILL CORPORATION	105255	09/19/2023	Office Supplies	010-088-53010-300	28.89
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>187.48</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	105256	09/19/2023	Supplies	010-088-53010-106	24.98
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>24.98</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	104538	06/30/2023	Postage-Soil Cons	010-088-53010-318	4.20
RESERVE ACCOUNT ANNEX	104538	06/30/2023	Postage-Natural Resources	010-088-53010-318	1.50
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>5.70</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	104672	07/18/2023	Water	010-088-53010-300	9.50
RUBY MOUNTAIN NATURAL S...	104941	08/15/2023	Office Supplies	010-088-53010-300	12.33
RUBY MOUNTAIN NATURAL S...	105260	09/19/2023	Water	010-088-53010-300	9.50
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>31.33</b>
<b>Vendor: 02436 - THE PIN CENTER</b>					
THE PIN CENTER	104685	07/18/2023	150th Eureka Pins	010-088-53010-000	60.00
<b>Vendor 02436 - THE PIN CENTER Total:</b>					<b>60.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104573	06/30/2023	MACHINE MAINT	010-088-53010-106	2.97
XEROX CORPORATION	104573	06/30/2023	MACHINE MAINT	010-088-53010-242	25.15
XEROX CORPORATION	104696	06/30/2023	Machine Maint	010-088-53010-242	0.05
XEROX CORPORATION	104696	06/30/2023	Copier Meter	010-088-53010-242	54.94
XEROX CORPORATION	104970	08/15/2023	Copier Meter Reading	010-088-53010-242	47.67
XEROX CORPORATION	105292	09/19/2023	Copier Meter	010-088-53010-242	23.17
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>153.95</b>
<b>Department 088 - NATURAL RESOURCES Total:</b>					<b>1,512.88</b>
<b>Fund 010 - GENERAL FUND Total:</b>					<b>1,861,534.87</b>
<b>Fund: 014 - RETIREE HLTH INS PREM FD</b>					
<b>Department: 101 - RETIREE HLTH INS PREM</b>					
<b>Vendor: 01934 - AUCH, SHARON</b>					
AUCH, SHARON	104450	07/06/2023	Retiree HRA Payment	014-101-53010-169	379.00
AUCH, SHARON	104715	08/01/2023	Retiree HRA Payment	014-101-53010-169	379.00
AUCH, SHARON	104984	09/05/2023	Retiree HRA Payment	014-101-53010-169	379.00
<b>Vendor 01934 - AUCH, SHARON Total:</b>					<b>1,137.00</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	014-101-53010-087	24.07
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>24.07</b>
<b>Vendor: 11071 - BUNDY, DENNIS</b>					
BUNDY, DENNIS	104457	07/06/2023	Retiree HRA Payment	014-101-53010-169	144.60
BUNDY, DENNIS	104722	08/01/2023	Retiree HRA Payment	014-101-53010-169	144.60
BUNDY, DENNIS	105000	09/05/2023	Retiree HRA Payment	014-101-53010-169	144.60
<b>Vendor 11071 - BUNDY, DENNIS Total:</b>					<b>433.80</b>
<b>Vendor: 01010 - CASTANEDA, MARYJO</b>					
CASTANEDA, MARYJO	104462	07/06/2023	Retiree HRA Payment	014-101-53010-169	435.11
CASTANEDA, MARYJO	104725	08/01/2023	Retiree HRA Payment	014-101-53010-169	435.11
CASTANEDA, MARYJO	105007	09/05/2023	Retiree HRA Payment	014-101-53010-169	435.11
<b>Vendor 01010 - CASTANEDA, MARYJO Total:</b>					<b>1,305.33</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	014-101-53010-087	205.55
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>205.55</b>
<b>Vendor: 11125 - HARLAND, BRUCE</b>					
HARLAND, BRUCE	104494	07/06/2023	Retiree HRA Payment	014-101-53010-169	301.38
HARLAND, BRUCE	104753	08/01/2023	Retiree HRA Payment	014-101-53010-169	301.38
HARLAND, BRUCE	105040	09/05/2023	Retiree HRA Payment	014-101-53010-169	301.38
<b>Vendor 11125 - HARLAND, BRUCE Total:</b>					<b>904.14</b>
<b>Vendor: 03087 - HUBBARD, JANINE</b>					
HUBBARD, JANINE	104496	07/06/2023	Retiree HRA Payment	014-101-53010-169	125.29
HUBBARD, JANINE	104755	08/01/2023	Retiree HRA Payment	014-101-53010-169	125.29
HUBBARD, JANINE	105044	09/05/2023	Retiree HRA Payment	014-101-53010-169	125.29
<b>Vendor 03087 - HUBBARD, JANINE Total:</b>					<b>375.87</b>
<b>Vendor: 03350 - ITHURRALDE, JAMES</b>					
ITHURRALDE, JAMES	104500	07/06/2023	Retiree HRA Payment	014-101-53010-169	579.53
ITHURRALDE, JAMES	104757	08/01/2023	Retiree HRA Payment	014-101-53010-169	579.53
ITHURRALDE, JAMES	105048	09/05/2023	Retiree HRA Payment	014-101-53010-169	579.53
<b>Vendor 03350 - ITHURRALDE, JAMES Total:</b>					<b>1,738.59</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 03820 - JONES, KEN</b>					
JONES, KEN	104503	07/06/2023	Retiree HRA Payment	014-101-53010-169	516.64
JONES, KEN	104762	08/01/2023	Retiree HRA Payment	014-101-53010-169	516.64
JONES, KEN	105055	09/05/2023	Retiree HRA Payment	014-101-53010-169	516.64
<b>Vendor 03820 - JONES, KEN Total:</b>					<b>1,549.92</b>
<b>Vendor: 01648 - KANSAS CITY LIFE INSURANCE CO</b>					
KANSAS CITY LIFE INSURANCE...	104504	07/06/2023	Retiree Vision	014-101-53010-169	287.85
KANSAS CITY LIFE INSURANCE...	104504	07/06/2023	Retiree Dental	014-101-53010-169	1,557.39
KANSAS CITY LIFE INSURANCE...	104504	07/06/2023	Retiree Life	014-101-53010-169	359.32
KANSAS CITY LIFE INSURANCE...	104763	08/01/2023	Retiree Life	014-101-53010-169	359.32
KANSAS CITY LIFE INSURANCE...	104763	08/01/2023	Retiree Vision	014-101-53010-169	287.85
KANSAS CITY LIFE INSURANCE...	104763	08/01/2023	Retiree Dental	014-101-53010-169	1,557.39
KANSAS CITY LIFE INSURANCE...	105056	09/05/2023	Retiree Dental	014-101-53010-169	1,557.39
KANSAS CITY LIFE INSURANCE...	105056	09/05/2023	Retiree Life	014-101-53010-169	359.32
KANSAS CITY LIFE INSURANCE...	105056	09/05/2023	Retiree Vision	014-101-53010-169	287.85
<b>Vendor 01648 - KANSAS CITY LIFE INSURANCE CO Total:</b>					<b>6,613.68</b>
<b>Vendor: 04415 - LABARRY, KAREN</b>					
LABARRY, KAREN	104507	07/06/2023	Retiree HRA Payment	014-101-53010-169	311.90
LABARRY, KAREN	104768	08/01/2023	Retiree HRA Payment	014-101-53010-169	311.90
LABARRY, KAREN	105061	09/05/2023	Retiree HRA Payment	014-101-53010-169	311.90
<b>Vendor 04415 - LABARRY, KAREN Total:</b>					<b>935.70</b>
<b>Vendor: 04595 - LINK, MAXIMINA M</b>					
LINK, MAXIMINA M	104510	07/06/2023	Retiree HRA Payment	014-101-53010-169	285.99
LINK, MAXIMINA M	104770	08/01/2023	Retiree HRA Payment	014-101-53010-169	285.99
LINK, MAXIMINA M	105068	09/05/2023	Retiree HRA Payment	014-101-53010-169	285.99
<b>Vendor 04595 - LINK, MAXIMINA M Total:</b>					<b>857.97</b>
<b>Vendor: 05000 - MORRISON, CHERYL</b>					
MORRISON, CHERYL	104515	07/06/2023	HRA Retiree Premium	014-101-53010-169	390.24
MORRISON, CHERYL	104771	08/01/2023	HRA Retiree Premium	014-101-53010-169	390.24
MORRISON, CHERYL	105078	09/05/2023	HRA Retiree Premium	014-101-53010-169	390.24
<b>Vendor 05000 - MORRISON, CHERYL Total:</b>					<b>1,170.72</b>
<b>Vendor: 07485 - NV PUBLIC EMPLOYEES' BENEFITS PROGRAM</b>					
NV PUBLIC EMPLOYEES' BENEF..	104656	07/18/2023	Retiree Insurance	014-101-53010-169	1,360.10
NV PUBLIC EMPLOYEES' BENEF..	105091	09/05/2023	Retiree Insurance	014-101-53010-169	1,360.10
NV PUBLIC EMPLOYEES' BENEF..	105248	09/19/2023	Retiree Ins	014-101-53010-169	1,233.32
<b>Vendor 07485 - NV PUBLIC EMPLOYEES' BENEFITS PROGRAM Total:</b>					<b>3,953.52</b>
<b>Vendor: 12577 - PROMINENCE HEALTH PLANS</b>					
PROMINENCE HEALTH PLANS	104533	07/06/2023	Retiree Insurance	014-101-53010-169	10,404.18
PROMINENCE HEALTH PLANS	104533	07/06/2023	Retiree Insurance	014-101-53010-172	12,224.82
PROMINENCE HEALTH PLANS	104782	08/01/2023	Retiree Insurance	014-101-53010-169	10,404.18
PROMINENCE HEALTH PLANS	104782	08/01/2023	Retiree Insurance	014-101-53010-172	12,224.82
PROMINENCE HEALTH PLANS	105104	09/05/2023	Retiree Insurance	014-101-53010-169	10,404.18
PROMINENCE HEALTH PLANS	105104	09/05/2023	Retiree Insurance	014-101-53010-172	12,224.82
<b>Vendor 12577 - PROMINENCE HEALTH PLANS Total:</b>					<b>67,887.00</b>
<b>Vendor: 12335 - SCHWEBLE, JOHN</b>					
SCHWEBLE, JOHN	104544	07/06/2023	Retiree HRA Payment	014-101-53010-169	291.74
SCHWEBLE, JOHN	104788	08/01/2023	Retiree HRA Payment	014-101-53010-169	291.74
SCHWEBLE, JOHN	105112	09/05/2023	Retiree HRA Payment	014-101-53010-169	291.74
<b>Vendor 12335 - SCHWEBLE, JOHN Total:</b>					<b>875.22</b>
<b>Vendor: 07418 - SNOWDEN, ALBERT</b>					
SNOWDEN, ALBERT	104550	07/06/2023	Retiree HRA Payment	014-101-53010-169	555.53
SNOWDEN, ALBERT	104792	08/01/2023	Retiree HRA Payment	014-101-53010-169	555.53
SNOWDEN, ALBERT	105121	09/05/2023	Retiree HRA Payment	014-101-53010-169	555.53
<b>Vendor 07418 - SNOWDEN, ALBERT Total:</b>					<b>1,666.59</b>
<b>Department 101 - RETIREE HLTH INS PREM Total:</b>					<b>91,634.67</b>
<b>Fund 014 - RETIREE HLTH INS PREM FD Total:</b>					<b>91,634.67</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 015 - FUTURE RESERVE FUND</b>					
<b>Department: 102 - FUTURE RESERVE FUND</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	015-102-53010-087	123.65
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>123.65</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	015-102-53010-087	1,055.80
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>1,055.80</b>
<b>Department 102 - FUTURE RESERVE FUND Total:</b>					<b>1,179.45</b>
<b>Fund 015 - FUTURE RESERVE FUND Total:</b>					<b>1,179.45</b>
<b>Fund: 020 - ROAD FUND</b>					
<b>Department: 104 - ROAD DEPT</b>					
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	020-104-52010-000	568.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	020-104-52010-000	568.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	020-104-52010-000	568.75
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>1,706.25</b>
<b>Department 104 - ROAD DEPT Total:</b>					<b>1,706.25</b>
<b>Department: 106 - ROAD DEPT</b>					
<b>Vendor: 00288 - APEX PEST CONTROL LLC</b>					
APEX PEST CONTROL LLC	104445	06/30/2023	SERVICES- CV ROAD SHOP	020-106-53749-330	184.09
<b>Vendor 00288 - APEX PEST CONTROL LLC Total:</b>					<b>184.09</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	104449	06/30/2023	PHONE	020-106-53010-360	168.96
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>168.96</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	Supplies	020-106-53010-000	151.80
BANKCARD CENTER	104840	08/10/2023	PILOT - BLUE DEF DIESEL	020-106-53105-330	26.99
BANKCARD CENTER	104840	08/10/2023	AMAZON	020-106-53010-000	200.00
BANKCARD CENTER	104840	08/10/2023	AMAZON	020-106-53105-330	83.94
BANKCARD CENTER	104840	08/10/2023	AMAZON	020-106-53105-330	175.03
BANKCARD CENTER	104840	08/10/2023	AMAZON	020-106-53105-330	21.99
BANKCARD CENTER	104840	08/10/2023	TRAIL CAMERAS	020-106-53010-058	45.97
BANKCARD CENTER	105169	09/11/2023	Road Shop	020-106-53010-058	2,731.76
BANKCARD CENTER	105169	09/11/2023	Road Shop	020-106-53105-330	64.67
BANKCARD CENTER	105169	09/11/2023	Home Depot	020-106-53749-195	23.77
BANKCARD CENTER	105169	09/11/2023	Home Depot - Supplies	020-106-53748-330	163.25
BANKCARD CENTER	105169	09/11/2023	Amazon - Supplies	020-106-53010-000	47.73
BANKCARD CENTER	105169	09/11/2023	Road Shop Supplies/CV Road ...	020-106-53010-058	57.00
BANKCARD CENTER	105169	09/11/2023	Road Shop Supplies/CV Road ...	020-106-53748-330	339.80
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>4,133.70</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	020-106-53010-087	21.93
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>21.93</b>
<b>Vendor: 00780 - BROWN BROTHERS WELDING</b>					
BROWN BROTHERS WELDING	104721	08/01/2023	REPAIRS	020-106-53105-330	2,843.65
BROWN BROTHERS WELDING	104721	08/01/2023	ROAD MAINT	020-106-53010-058	10,080.00
BROWN BROTHERS WELDING	104721	08/01/2023	ROAD MAINT	020-106-53010-058	12,720.00
BROWN BROTHERS WELDING	104721	08/01/2023	ROAD MAINT	020-106-53010-058	13,730.00
<b>Vendor 00780 - BROWN BROTHERS WELDING Total:</b>					<b>39,373.65</b>
<b>Vendor: 00953 - CARLIN ACE HARDWARE</b>					
CARLIN ACE HARDWARE	104460	06/30/2023	SUPPLIES	020-106-53010-000	57.74
<b>Vendor 00953 - CARLIN ACE HARDWARE Total:</b>					<b>57.74</b>
<b>Vendor: 00990 - CARTER AGRI-SYSTEM</b>					
CARTER AGRI-SYSTEM	104601	06/30/2023	MAINT/REPAIRS	020-106-53105-330	256.25
<b>Vendor 00990 - CARTER AGRI-SYSTEM Total:</b>					<b>256.25</b>



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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 01005 - CASHMAN EQUIPMENT</b>					
CASHMAN EQUIPMENT	104461	06/30/2023	MAINT	020-106-53105-330	-1,065.58
CASHMAN EQUIPMENT	104461	06/30/2023	MAINT	020-106-53105-330	-40.20
CASHMAN EQUIPMENT	104461	06/30/2023	MAINT	020-106-53105-330	765.70
CASHMAN EQUIPMENT	104602	07/18/2023	MAINT	020-106-53105-330	436.61
CASHMAN EQUIPMENT	104862	08/15/2023	MAINT	020-106-53105-330	1,400.00
CASHMAN EQUIPMENT	104862	08/15/2023	MAINT	020-106-53105-330	1,114.09
CASHMAN EQUIPMENT	105006	09/05/2023	MAINT	020-106-53105-330	485.28
CASHMAN EQUIPMENT	105006	09/05/2023	MAINT	020-106-53105-330	90.05
CASHMAN EQUIPMENT	105006	09/05/2023	MAINT-CV ROAD	020-106-53105-330	538.86
CASHMAN EQUIPMENT	105190	09/19/2023	MAINT	020-106-53105-330	70.64
CASHMAN EQUIPMENT	105190	09/19/2023	MAINT	020-106-53105-330	477.50
<b>Vendor 01005 - CASHMAN EQUIPMENT Total:</b>					<b>4,272.95</b>
<b>Vendor: 01480 - CITY OF CARLIN</b>					
CITY OF CARLIN	104730	06/30/2023	CONTRACT SERVICES	020-106-53010-058	297.35
CITY OF CARLIN	104864	06/30/2023	CONTRACT SERVICES	020-106-53010-058	0.18
CITY OF CARLIN	105011	09/05/2023	CONTRACT SERVICES	020-106-53010-058	1,425.03
<b>Vendor 01480 - CITY OF CARLIN Total:</b>					<b>1,722.56</b>
<b>Vendor: 02032 - CMC TIRE INC</b>					
CMC TIRE INC	104865	06/20/2023	TIRES	020-106-53105-358	-796.00
CMC TIRE INC	104865	08/15/2023	TIRES	020-106-53105-358	6,595.38
CMC TIRE INC	104865	08/15/2023	TIRES	020-106-53105-358	3,412.20
CMC TIRE INC	104865	08/15/2023	REPAIRS/MAINT	020-106-53105-330	194.20
CMC TIRE INC	105012	09/05/2023	TIRES	020-106-53105-358	5,250.00
CMC TIRE INC	105012	09/05/2023	TIRES	020-106-53105-358	2,416.20
CMC TIRE INC	105012	09/05/2023	TIRES	020-106-53105-358	4,740.40
<b>Vendor 02032 - CMC TIRE INC Total:</b>					<b>21,812.38</b>
<b>Vendor: 12848 - COASTLINE EQUIPMENT CO - BRAGG INVESTMENT CO INC</b>					
COASTLINE EQUIPMENT CO - ...	104465	06/30/2023	MAINT	020-106-53105-330	766.35
<b>Vendor 12848 - COASTLINE EQUIPMENT CO - BRAGG INVESTMENT CO INC Total:</b>					<b>766.35</b>
<b>Vendor: 01312 - CRESCENT VALLEY WATER DPT</b>					
CRESCENT VALLEY WATER DPT	104469	06/30/2023	294 Beo Road Shop	020-106-53749-400	76.86
CRESCENT VALLEY WATER DPT	104869	08/15/2023	294 Beo Road Shop	020-106-53749-400	76.86
CRESCENT VALLEY WATER DPT	105197	09/19/2023	294 Beo Road Shop	020-106-53749-400	76.86
<b>Vendor 01312 - CRESCENT VALLEY WATER DPT Total:</b>					<b>230.58</b>
<b>Vendor: 02225 - CUMMINS INC.</b>					
CUMMINS INC.	104734	08/01/2023	MAINT	020-106-53105-330	760.67
CUMMINS INC.	104870	08/15/2023	MAINT	020-106-53105-330	821.52
<b>Vendor 02225 - CUMMINS INC. Total:</b>					<b>1,582.19</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	104613	06/30/2023	MAINT	020-106-53105-330	30.20
EUREKA SUPPLY	104613	06/30/2023	MAINT/REPAIRS	020-106-53105-330	41.78
EUREKA SUPPLY	104613	06/30/2023	MAINT	020-106-53105-330	30.20
EUREKA SUPPLY	104613	06/30/2023	Supplies	020-106-53105-330	18.44
EUREKA SUPPLY	104613	06/30/2023	Shop Supplies	020-106-53010-372	4.99
EUREKA SUPPLY	104613	06/30/2023	MAINT	020-106-53105-330	111.42
EUREKA SUPPLY	104879	08/15/2023	MAINT	020-106-53105-330	39.99
EUREKA SUPPLY	104879	08/15/2023	MAINT	020-106-53105-330	75.96
EUREKA SUPPLY	104879	08/15/2023	MISC-SUPPLIES	020-106-53105-330	56.98
EUREKA SUPPLY	104879	08/15/2023	REPAIRS	020-106-53105-330	11.02
EUREKA SUPPLY	105205	09/19/2023	Supplies- Road	020-106-53105-330	26.44
EUREKA SUPPLY	105205	09/19/2023	Maint - Road	020-106-53105-330	52.90
EUREKA SUPPLY	105205	09/19/2023	Maint- Road	020-106-53105-330	87.96
EUREKA SUPPLY	105205	09/19/2023	Road - Supplies	020-106-53010-000	52.90
EUREKA SUPPLY	105205	09/19/2023	Road - Maint	020-106-53105-330	40.72
EUREKA SUPPLY	105205	09/19/2023	Maint	020-106-53105-330	39.95
EUREKA SUPPLY	105205	09/19/2023	Maint - Road	020-106-53105-330	47.97
EUREKA SUPPLY	105205	09/19/2023	Maint - Road	020-106-53105-330	133.93

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
EUREKA SUPPLY	105205	09/19/2023	Supplies - Road	020-106-53010-372	28.49
EUREKA SUPPLY	105205	09/19/2023	Supplies - Road	020-106-53105-330	52.90
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>985.14</b>
<b>Vendor: 02100 - EUREKA TOWN WATER</b>					
EUREKA TOWN WATER	104479	06/30/2023	267 RD SHOP	020-106-53748-400	43.91
EUREKA TOWN WATER	104880	08/15/2023	267 RD SHOP	020-106-53748-400	43.91
EUREKA TOWN WATER	105206	09/19/2023	267 RD SHOP	020-106-53748-400	43.91
<b>Vendor 02100 - EUREKA TOWN WATER Total:</b>					<b>131.73</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	020-106-53010-087	187.22
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>187.22</b>
<b>Vendor: 11904 - GLASS DOCTOR OF NE NEVADA</b>					
GLASS DOCTOR OF NE NEVADA	104490	06/30/2023	MAINT	020-106-53105-330	244.90
GLASS DOCTOR OF NE NEVADA	104618	07/18/2023	MAINT	020-106-53105-330	360.74
<b>Vendor 11904 - GLASS DOCTOR OF NE NEVADA Total:</b>					<b>605.64</b>
<b>Vendor: 01501 - GOLDEN WEST INDUSTRIES, INC</b>					
GOLDEN WEST INDUSTRIES, I...	105037	09/05/2023	Road - Mag Chloride	020-106-53410-015	20,955.27
<b>Vendor 01501 - GOLDEN WEST INDUSTRIES, INC Total:</b>					<b>20,955.27</b>
<b>Vendor: 02574 - GRAINGER PARTS OPERATIONS</b>					
GRAINGER PARTS OPERATIONS	104620	06/30/2023	MAINT/REPAIRS	020-106-53105-330	44.61
GRAINGER PARTS OPERATIONS	104492	06/30/2023	Supplies	020-106-53010-372	42.83
GRAINGER PARTS OPERATIONS	104751	08/01/2023	MAINT	020-106-53105-330	70.92
GRAINGER PARTS OPERATIONS	104751	08/01/2023	Supplies	020-106-53010-000	35.74
GRAINGER PARTS OPERATIONS	104890	08/15/2023	MAINT	020-106-53105-330	55.04
GRAINGER PARTS OPERATIONS	104890	08/15/2023	JANITORIAL SUPPLIES	020-106-53748-330	197.50
GRAINGER PARTS OPERATIONS	104890	08/15/2023	SUPPLIES	020-106-53010-000	35.24
GRAINGER PARTS OPERATIONS	104890	08/15/2023	MAINT	020-106-53105-330	386.70
GRAINGER PARTS OPERATIONS	104890	08/15/2023	MAINT	020-106-53105-330	316.12
GRAINGER PARTS OPERATIONS	104890	08/15/2023	MAINT	020-106-53105-330	53.59
GRAINGER PARTS OPERATIONS	104890	08/15/2023	MAINT	020-106-53105-330	200.73
GRAINGER PARTS OPERATIONS	104890	08/15/2023	MAINT-ROAD SHOP	020-106-53105-330	88.80
GRAINGER PARTS OPERATIONS	104890	08/15/2023	Maint-CV Road Shop	020-106-53749-330	803.19
GRAINGER PARTS OPERATIONS	105038	09/05/2023	MAINT	020-106-53105-330	164.92
GRAINGER PARTS OPERATIONS	105214	09/19/2023	SHOP SUPPLIES	020-106-53010-372	309.65
<b>Vendor 02574 - GRAINGER PARTS OPERATIONS Total:</b>					<b>2,805.58</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	020-106-53010-170	118,629.37
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>118,629.37</b>
<b>Vendor: 12996 - HUNT &amp; SONS, INC</b>					
HUNT & SONS, INC	104756	08/01/2023	Supplies	020-106-53105-330	1,844.70
HUNT & SONS, INC	104897	08/15/2023	MAINT	020-106-53105-330	1,140.70
HUNT & SONS, INC	104897	08/15/2023	MAINT	020-106-53105-330	922.35
<b>Vendor 12996 - HUNT &amp; SONS, INC Total:</b>					<b>3,907.75</b>
<b>Vendor: 03290 - INTERWEST SUPPLY COMPANY</b>					
INTERWEST SUPPLY COMPANY	104499	06/30/2023	MAINT	020-106-53105-330	1,899.00
INTERWEST SUPPLY COMPANY	104499	06/30/2023	MAINT	020-106-53105-330	514.50
INTERWEST SUPPLY COMPANY	104900	08/15/2023	MAINT	020-106-53105-330	1,354.92
INTERWEST SUPPLY COMPANY	105047	09/05/2023	MAINT	020-106-53105-330	1,319.40
INTERWEST SUPPLY COMPANY	105047	09/05/2023	MAINT	020-106-53105-330	199.00
INTERWEST SUPPLY COMPANY	105222	09/19/2023	MAINT	020-106-53105-330	3,158.40
<b>Vendor 03290 - INTERWEST SUPPLY COMPANY Total:</b>					<b>8,445.22</b>
<b>Vendor: 11976 - JACKSON GROUP PETERBILT, INC</b>					
JACKSON GROUP PETERBILT, I...	104758	08/01/2023	MAINT	020-106-53105-330	351.05
JACKSON GROUP PETERBILT, I...	104758	08/01/2023	Shop supplies	020-106-53105-330	1,432.00
JACKSON GROUP PETERBILT, I...	104901	08/15/2023	MAINT	020-106-53105-330	766.22
JACKSON GROUP PETERBILT, I...	104901	08/15/2023	MAINT	020-106-53105-330	60.19
JACKSON GROUP PETERBILT, I...	104901	08/15/2023	MAINT	020-106-53105-330	2,951.78

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JACKSON GROUP PETERBILT, I...	104901	08/15/2023	MAINT	020-106-53105-330	1,021.44
JACKSON GROUP PETERBILT, I...	104901	08/15/2023	MAINT	020-106-53105-330	4.07
JACKSON GROUP PETERBILT, I...	105050	09/05/2023	MAINT	020-106-53105-330	283.56
JACKSON GROUP PETERBILT, I...	105050	09/05/2023	MAINT	020-106-53105-330	744.28
JACKSON GROUP PETERBILT, I...	104901	08/15/2023	MAINT	020-106-53105-330	-645.84
JACKSON GROUP PETERBILT, I...	105050	09/05/2023	MAINT	020-106-53105-330	372.14
JACKSON GROUP PETERBILT, I...	105050	09/05/2023	MAINT	020-106-53105-330	263.28
JACKSON GROUP PETERBILT, I...	105050	09/05/2023	MAINT	020-106-53105-330	430.00
JACKSON GROUP PETERBILT, I...	105050	09/05/2023	MAINT	020-106-53105-330	122.22
JACKSON GROUP PETERBILT, I...	105223	09/19/2023	MAINT	020-106-53105-330	15.30
JACKSON GROUP PETERBILT, I...	105050	09/05/2023	Road	020-106-53105-330	-359.92
JACKSON GROUP PETERBILT, I...	105050	09/05/2023	MAINT	020-106-53105-330	860.00
<b>Vendor 11976 - JACKSON GROUP PETERBILT, INC Total:</b>					<b>8,671.77</b>
<b>Vendor: 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO</b>					
JD JANITORIAL - DAVILA, JUAN...	105052	06/30/2023	Road Dept	020-106-53010-058	240.00
JD JANITORIAL - DAVILA, JUAN...	105052	09/05/2023	Road Dept.	020-106-53010-058	240.00
<b>Vendor 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO Total:</b>					<b>480.00</b>
<b>Vendor: 07359 - JOHNSON CONTROLS FIRE PROTECTION LP</b>					
JOHNSON CONTROLS FIRE PR...	104502	07/06/2023	FIRE MONITORING-CV ROAD ...	020-106-53749-058	423.00
<b>Vendor 07359 - JOHNSON CONTROLS FIRE PROTECTION LP Total:</b>					<b>423.00</b>
<b>Vendor: 10176 - KENWORTH SALES CO INC DEPT #001</b>					
KENWORTH SALES CO INC DE...	105224	09/19/2023	MAINT	020-106-53105-330	713.52
<b>Vendor 10176 - KENWORTH SALES CO INC DEPT #001 Total:</b>					<b>713.52</b>
<b>Vendor: 04380 - LA PERKS PETROLEUM SPECIALIST</b>					
LA PERKS PETROLEUM SPECIAL...	104506	06/30/2023	Reapirs	020-106-53105-330	1,370.00
<b>Vendor 04380 - LA PERKS PETROLEUM SPECIALIST Total:</b>					<b>1,370.00</b>
<b>Vendor: 4500 - LAWSON PRODUCTS, INC</b>					
LAWSON PRODUCTS, INC	104908	08/15/2023	SUPPLIES	020-106-53010-372	87.41
LAWSON PRODUCTS, INC	104908	08/15/2023	SHOP SUPPLIES	020-106-53010-372	376.84
LAWSON PRODUCTS, INC	104908	08/15/2023	Maint	020-106-53105-330	276.10
LAWSON PRODUCTS, INC	105065	09/05/2023	Road - Supplies	020-106-53010-372	166.68
LAWSON PRODUCTS, INC	105065	09/05/2023	SHOP TOOLS	020-106-53010-371	326.91
<b>Vendor 4500 - LAWSON PRODUCTS, INC Total:</b>					<b>1,233.94</b>
<b>Vendor: 04680 - LUMOS &amp; ASSOCIATES</b>					
LUMOS & ASSOCIATES	105069	09/05/2023	Eureka Road & Utility Improv...	020-106-53010-357	4,379.50
<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>					<b>4,379.50</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	104649	06/30/2023	Road Shop	020-106-53748-105	232.60
MT WHEELER POWER INC	104649	06/30/2023	Road Shop Plug In	020-106-53748-105	40.66
MT WHEELER POWER INC	104649	06/30/2023	900 Holly Rd	020-106-53748-105	28.00
MT WHEELER POWER INC	105080	09/05/2023	Road Shop	020-106-53748-105	387.60
MT WHEELER POWER INC	105080	09/05/2023	Road Shop Plug In	020-106-53748-105	40.66
MT WHEELER POWER INC	105080	09/05/2023	900 Holly Rd	020-106-53748-105	28.00
MT WHEELER POWER INC	105238	09/19/2023	Road Shop	020-106-53748-105	338.00
MT WHEELER POWER INC	105238	09/19/2023	Road Shop Plug In	020-106-53748-105	40.66
MT WHEELER POWER INC	105238	09/19/2023	900 Holly Rd	020-106-53748-105	28.00
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>1,164.18</b>
<b>Vendor: 05820 - NAPA AUTO PARTS</b>					
NAPA AUTO PARTS	104518	06/30/2023	Oil/Fuel Filter	020-106-53105-330	271.49
NAPA AUTO PARTS	104518	06/30/2023	MISC. Supplies	020-106-53105-330	53.94
NAPA AUTO PARTS	104518	06/30/2023	MISC. Supplies	020-106-53105-330	80.91
NAPA AUTO PARTS	104518	06/30/2023	MISC. Supplies	020-106-53105-330	98.89
NAPA AUTO PARTS	104518	06/30/2023	Latex Disposable Gloves	020-106-53010-372	226.80
NAPA AUTO PARTS	104518	06/30/2023	Disposable Gloves	020-106-53010-372	86.90
NAPA AUTO PARTS	104518	06/30/2023	MISC. Supplies	020-106-53105-330	1,320.72
NAPA AUTO PARTS	104518	06/30/2023	Brake Pads/Brake Rotor	020-106-53105-330	412.37
NAPA AUTO PARTS	104518	06/30/2023	MISC. Supplies	020-106-53105-330	229.72
NAPA AUTO PARTS	104920	08/15/2023	ROAD- MAINT	020-106-53105-330	438.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
NAPA AUTO PARTS	104920	08/15/2023	ROAD - MAINT	020-106-53010-372	43.92
NAPA AUTO PARTS	104920	08/15/2023	ROAD - MAINT	020-106-53010-372	29.28
NAPA AUTO PARTS	104920	08/15/2023	ROAD - MAINT	020-106-53105-330	26.76
NAPA AUTO PARTS	104920	08/15/2023	ROAD - MAINT	020-106-53105-330	8.30
NAPA AUTO PARTS	105241	09/19/2023	FUEL FILTER /18 INCH FLX HA...	020-106-53105-330	-58.25
NAPA AUTO PARTS	105241	09/19/2023	OZZY JUICE	020-106-53105-330	208.98
NAPA AUTO PARTS	105241	09/19/2023	SOCKET/CABLE	020-106-53010-372	391.75
NAPA AUTO PARTS	105241	09/19/2023	FILTERS	020-106-53105-330	101.66
NAPA AUTO PARTS	105241	09/19/2023	STARTER	020-106-53105-330	240.99
NAPA AUTO PARTS	105241	09/19/2023	FUEL FILTERS	020-106-53105-330	149.64
NAPA AUTO PARTS	105241	09/19/2023	OIL SEALS	020-106-53105-330	264.72
NAPA AUTO PARTS	105241	09/19/2023	BRAKE CLEANER	020-106-53105-330	40.68

**Vendor 05820 - NAPA AUTO PARTS Total: 4,668.17**

**Vendor: 05560 - NORCO**

NORCO	104922	06/30/2023	Shop Supplies	020-106-53010-372	28.21
NORCO	104519	06/30/2023	OXYGEN	020-106-53010-372	83.97
NORCO	104519	06/30/2023	MAINT-ROAD SHOP WELDER	020-106-53105-330	1,402.08
NORCO	104519	06/30/2023	shop supplies	020-106-53010-372	27.30
NORCO	104922	08/15/2023	SUPPLIES	020-106-53010-372	18.37
NORCO	105083	09/05/2023	SHOP SUPPLIES	020-106-53010-372	161.67
NORCO	105242	09/19/2023	SHOP SUPPLIES	020-106-53010-372	15.50

**Vendor 05560 - NORCO Total: 1,737.10**

**Vendor: 05566 - NORTHERN TOOL & EQUIPMENT**

NORTHERN TOOL & EQUIPME...	104520	06/30/2023	Supplies	020-106-53010-371	416.99
NORTHERN TOOL & EQUIPME...	104774	08/01/2023	REPAIRS/MAINT-ROAD DEPT	020-106-53105-330	781.82
NORTHERN TOOL & EQUIPME...	104923	08/15/2023	MAINT-TRUCK BOX FOR ROAD...	020-106-53105-330	881.32
NORTHERN TOOL & EQUIPME...	105084	09/05/2023	MAINT	020-106-53105-330	575.00
NORTHERN TOOL & EQUIPME...	105244	09/19/2023	cv rOAD SHOP CAR LIFT	020-106-55010-000	14,778.74

**Vendor 05566 - NORTHERN TOOL & EQUIPMENT Total: 17,433.87**

**Vendor: 11075 - NV ENERGY**

NV ENERGY	104591	06/30/2023	Beowawe Well	020-106-53749-105	117.90
NV ENERGY	104591	06/30/2023	CV Road Shop	020-106-53749-105	427.98
NV ENERGY	104844	08/10/2023	Beowawe Well	020-106-53749-105	39.50
NV ENERGY	104844	08/10/2023	CV Road Shop	020-106-53749-105	913.23
NV ENERGY	105171	09/11/2023	Beowawe Well	020-106-53749-105	59.89
NV ENERGY	105171	09/11/2023	CV Road Shop	020-106-53749-105	913.31

**Vendor 11075 - NV ENERGY Total: 2,471.81**

**Vendor: 06725 - QUILL CORPORATION**

QUILL CORPORATION	105106	09/05/2023	Supplies	020-106-53010-000	169.18
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**Vendor 06725 - QUILL CORPORATION Total: 169.18**

**Vendor: 06788 - RAINES MARKET**

RAINES MARKET	104664	06/30/2023	Raines Market Receipts	020-106-53105-330	50.14
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	020-106-53105-390	39.99
RAINES MARKET	105256	09/19/2023	Supplies	020-106-53105-390	199.67

**Vendor 06788 - RAINES MARKET Total: 289.80**

**Vendor: 01912 - SESTANOVICH, TY**

SESTANOVICH, TY	104673	06/30/2023	Training	020-106-53010-370	48.00
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**Vendor 01912 - SESTANOVICH, TY Total: 48.00**

**Vendor: 12220 - SILVER STATE BARRICADE & SIGN**

SILVER STATE BARRICADE & S...	104548	06/30/2023	Traffic Control Supplies	020-106-53410-374	1,394.00
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**Vendor 12220 - SILVER STATE BARRICADE & SIGN Total: 1,394.00**

**Vendor: 07361 - SIX STATES DISTRIBUTING INC - TRUCK PRO LLC**

SIX STATES DISTRIBUTING INC ...	105268	09/19/2023	MAINT	020-106-53105-330	677.64
SIX STATES DISTRIBUTING INC ...	105268	09/19/2023	MAINT	020-106-53105-330	48.15

**Vendor 07361 - SIX STATES DISTRIBUTING INC - TRUCK PRO LLC Total: 725.79**

**Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD**

SYSCO INTERMOUNTAIN FOOD	104797	08/01/2023	Supplies	020-106-53010-000	170.42
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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SYSKO INTERMOUNTAIN FOOD	104953	08/15/2023	SUPPLIES	020-106-53010-000	334.95
<b>Vendor 07590 - SYSKO INTERMOUNTAIN FOOD Total:</b>					<b>505.37</b>
<b>Vendor: 11333 - THOMAS PETROLEUM LLC</b>					
THOMAS PETROLEUM LLC	104561	06/30/2023	Fuel	020-106-53105-130	34,043.81
THOMAS PETROLEUM LLC	104561	06/30/2023	FUEL	020-106-53105-130	4.80
THOMAS PETROLEUM LLC	104802	08/01/2023	FUEL	020-106-53105-130	6,319.78
THOMAS PETROLEUM LLC	104802	08/01/2023	Crescent Valley - Fuel	020-106-53105-130	6,512.94
THOMAS PETROLEUM LLC	104956	08/15/2023	FUEL	020-106-53105-130	31,551.56
THOMAS PETROLEUM LLC	105131	09/05/2023	FUEL	020-106-53105-130	13,502.49
<b>Vendor 11333 - THOMAS PETROLEUM LLC Total:</b>					<b>91,935.38</b>
<b>Vendor: 10321 - ULINE</b>					
ULINE	105279	09/19/2023	SHOP SUPPLIES	020-106-53010-372	1,178.87
<b>Vendor 10321 - ULINE Total:</b>					<b>1,178.87</b>
<b>Vendor: 08630 - VOGUE LINEN-UNIFORM RENT</b>					
VOGUE LINEN-UNIFORM RENT	104688	06/30/2023	CONTRACT SERVICES	020-106-53010-000	10.38
VOGUE LINEN-UNIFORM RENT	104688	07/18/2023	CV ROAD CONTRACT SERVICES	020-106-53748-058	44.94
VOGUE LINEN-UNIFORM RENT	105282	09/19/2023	CV ROAD CONTRACT SERVICES	020-106-53748-058	49.74
<b>Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:</b>					<b>105.06</b>
<b>Vendor: 08858 - WELLS PROPANE</b>					
WELLS PROPANE	105146	09/05/2023	Propane - CV Road Shop	020-106-53749-160	14.11
<b>Vendor 08858 - WELLS PROPANE Total:</b>					<b>14.11</b>
<b>Department 106 - ROAD DEPT Total:</b>					<b>372,348.67</b>
<b>Fund 020 - ROAD FUND Total:</b>					<b>374,054.92</b>
<b>Fund: 025 - REG TRANSPORTATION COMM</b>					
<b>Department: 110 - R T C DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	025-110-53010-087	113.38
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>113.38</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	025-110-53010-087	968.09
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>968.09</b>
<b>Vendor: 04680 - LUMOS &amp; ASSOCIATES</b>					
LUMOS & ASSOCIATES	104512	06/30/2023	Lumos Eng CM Service C.V. (R...	025-110-55010-357	16,985.95
LUMOS & ASSOCIATES	104512	06/30/2023	Lumos Engineering Constructi...	025-110-55010-357	24,201.10
LUMOS & ASSOCIATES	104512	06/30/2023	TASK 6	025-110-55010-357	8,407.50
LUMOS & ASSOCIATES	104512	06/30/2023	TASK 10	025-110-55010-357	1,614.00
LUMOS & ASSOCIATES	104646	06/30/2023	Lumos Eng CM Service C.V. (R...	025-110-55010-357	29,981.84
LUMOS & ASSOCIATES	104646	06/30/2023	Lumos Engineering Constructi...	025-110-55010-357	42,455.37
LUMOS & ASSOCIATES	105069	09/05/2023	Lumos Eng CM Service C.V. (R...	025-110-55010-357	81,116.63
<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>					<b>204,762.39</b>
<b>Vendor: 11190 - SIERRA NV CONSTRUCTION INC</b>					
SIERRA NV CONSTRUCTION INC	104946	06/30/2023	CV ROAD REHAB PROJECT	025-110-55010-000	3,804,045.72
SIERRA NV CONSTRUCTION INC	105117	09/05/2023	CMAR 22 ROAD & UTILITY PH 1...	025-110-55010-357	14,251.75
SIERRA NV CONSTRUCTION INC	105117	09/05/2023	CV ROAD REHAB PROJECT	025-110-55010-000	460,567.93
<b>Vendor 11190 - SIERRA NV CONSTRUCTION INC Total:</b>					<b>4,278,865.40</b>
<b>Department 110 - R T C DEPT Total:</b>					<b>4,484,709.26</b>
<b>Fund 025 - REG TRANSPORTATION COMM Total:</b>					<b>4,484,709.26</b>
<b>Fund: 030 - AGRICULTURAL EXTENSION</b>					
<b>Department: 120 - AGRICULTURAL EXTENSION</b>					
<b>Vendor: 10222 - AL'S HARDWARE &amp; SPORTING GOODS</b>					
AL'S HARDWARE & SPORTING...	105178	09/19/2023	Ag Extension Housing	030-120-55010-000	5,261.00
<b>Vendor 10222 - AL'S HARDWARE &amp; SPORTING GOODS Total:</b>					<b>5,261.00</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	030-120-53010-087	12.66
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>12.66</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 00708 - BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE</b>					
BOARD OF REGENTS - ATTN: ...	104719	06/30/2023	Salary and Fringe EUCO Extens...	030-120-53010-356	23,096.72
<b>Vendor 00708 - BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE Total:</b>					<b>23,096.72</b>
<b>Vendor: 11201 - EUREKA COUNTY PUBLIC WORKS</b>					
EUREKA COUNTY PUBLIC WO...	105204	09/19/2023	Fairgrounds Rental	030-120-53010-356	600.00
<b>Vendor 11201 - EUREKA COUNTY PUBLIC WORKS Total:</b>					<b>600.00</b>
<b>Vendor: 01472 - EUREKA COUNTY SENIOR CENTERS</b>					
EUREKA COUNTY SENIOR CEN...	105020	09/05/2023	UNR Extension Kitchen Rental	030-120-53010-356	200.00
<b>Vendor 01472 - EUREKA COUNTY SENIOR CENTERS Total:</b>					<b>200.00</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	030-120-53010-087	108.11
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>108.11</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	105292	09/19/2023	Machine Maintenance	030-120-53010-356	475.25
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>475.25</b>
<b>Department 120 - AGRICULTURAL EXTENSION Total:</b>					<b>29,753.74</b>
<b>Fund 030 - AGRICULTURAL EXTENSION Total:</b>					<b>29,753.74</b>
<b>Fund: 035 - AGRICULTURAL DIST #15</b>					
<b>Department: 125 - FAIR BOARD DEPT.</b>					
<b>Vendor: 02576 - BAIRD, THOMAS</b>					
BAIRD, THOMAS	104986	09/05/2023	Team Branding 2023 Mens 2nd	035-125-53010-817	237.50
<b>Vendor 02576 - BAIRD, THOMAS Total:</b>					<b>237.50</b>
<b>Vendor: 02337 - BENSON, PATTI</b>					
BENSON, PATTI	104987	09/05/2023	Exhibit Hall Prizes	035-125-53010-804	45.00
<b>Vendor 02337 - BENSON, PATTI Total:</b>					<b>45.00</b>
<b>Vendor: 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY</b>					
BFE SCREEN PRINTING & EMB...	105184	09/19/2023	Fair Tee Shirts	035-125-53010-822	1,646.25
BFE SCREEN PRINTING & EMB...	104988	09/05/2023	Fair Bags	035-125-53010-000	240.00
<b>Vendor 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY Total:</b>					<b>1,886.25</b>
<b>Vendor: 10709 - BILLINGTON, ELIZABETH ANN</b>					
BILLINGTON, ELIZABETH ANN	104989	09/05/2023	Team Branding 2023 Coed 5th	035-125-53010-817	85.00
BILLINGTON, ELIZABETH ANN	104989	09/05/2023	Team Branding 2023 Womens...	035-125-53010-817	75.00
<b>Vendor 10709 - BILLINGTON, ELIZABETH ANN Total:</b>					<b>160.00</b>
<b>Vendor: 02572 - BILLINGTON, WILLIAM</b>					
BILLINGTON, WILLIAM	104990	09/05/2023	Team Branding 2023 Coed 5th	035-125-53010-817	85.00
BILLINGTON, WILLIAM	104990	09/05/2023	Team Branding 2023 Mens 5th	035-125-53010-817	95.00
<b>Vendor 02572 - BILLINGTON, WILLIAM Total:</b>					<b>180.00</b>
<b>Vendor: 02374 - BLANTHORN, CLAYTON</b>					
BLANTHORN, CLAYTON	104991	09/05/2023	Team Branding 2023 Mens 4th	035-125-53010-817	142.50
<b>Vendor 02374 - BLANTHORN, CLAYTON Total:</b>					<b>142.50</b>
<b>Vendor: 02584 - BLISS, HANNAH</b>					
BLISS, HANNAH	104992	09/05/2023	Team Branding 2023 Womens...	035-125-53010-817	75.00
BLISS, HANNAH	104992	09/05/2023	Team Branding 2023 Coed 3rd	035-125-53010-817	170.00
<b>Vendor 02584 - BLISS, HANNAH Total:</b>					<b>245.00</b>
<b>Vendor: 00679 - BLISS, ROSIE</b>					
BLISS, ROSIE	104993	09/05/2023	Team Branding 2023 Womens...	035-125-53010-817	75.00
BLISS, ROSIE	104993	09/05/2023	Team Branding 2023 Coed 3rd	035-125-53010-817	170.00
<b>Vendor 00679 - BLISS, ROSIE Total:</b>					<b>245.00</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	035-125-53010-087	3.15
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>3.15</b>
<b>Vendor: 02575 - BRUCH, JAMES</b>					
BRUCH, JAMES	104998	09/05/2023	Team Branding 2023 MEns 5th	035-125-53010-817	95.00
<b>Vendor 02575 - BRUCH, JAMES Total:</b>					<b>95.00</b>

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<b>Vendor: 02339 - BUCHANAN, JAYDEN</b>					
BUCHANAN, JAYDEN	104999	09/05/2023	Exhibit Hall Prizes	035-125-53010-804	55.00
<b>Vendor 02339 - BUCHANAN, JAYDEN Total:</b>					<b>55.00</b>
<b>Vendor: 11010 - BYLER, MARIAN</b>					
BYLER, MARIAN	105002	09/05/2023	Exhibit Hall Prizes	035-125-53010-804	30.00
<b>Vendor 11010 - BYLER, MARIAN Total:</b>					<b>30.00</b>
<b>Vendor: 10773 - CALLAGHAN, ADELINE M</b>					
CALLAGHAN, ADELINE M	105003	09/05/2023	Exhibit Hall Prizes	035-125-53010-804	43.00
<b>Vendor 10773 - CALLAGHAN, ADELINE M Total:</b>					<b>43.00</b>
<b>Vendor: 02569 - CALLISTER, JAYLENE</b>					
CALLISTER, JAYLENE	105004	09/05/2023	Fair Prizes/ Branding	035-125-53010-817	600.00
CALLISTER, JAYLENE	105004	09/05/2023	Fair Prizes/ Branding	035-125-53010-821	600.00
<b>Vendor 02569 - CALLISTER, JAYLENE Total:</b>					<b>1,200.00</b>
<b>Vendor: 12059 - CARRASCO, TREVOR</b>					
CARRASCO, TREVOR	105005	09/05/2023	Team Branding 2023 Coed 3rd	035-125-53010-817	170.00
CARRASCO, TREVOR	105005	09/05/2023	Team Branding 2023 Mens 1st	035-125-53010-817	285.00
<b>Vendor 12059 - CARRASCO, TREVOR Total:</b>					<b>455.00</b>
<b>Vendor: 02528 - CL ADVENTURES LLC</b>					
CL ADVENTURES LLC	104603	07/18/2023	Secretary Services-July23	035-125-53010-058	1,100.00
<b>Vendor 02528 - CL ADVENTURES LLC Total:</b>					<b>1,100.00</b>
<b>Vendor: 10567 - CONLEY, LYNN</b>					
CONLEY, LYNN	104733	08/01/2023	Exhibit Hall	035-125-53010-804	200.00
CONLEY, LYNN	104733	08/01/2023	Team Branding	035-125-53010-817	300.00
<b>Vendor 10567 - CONLEY, LYNN Total:</b>					<b>500.00</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	035-125-53010-087	26.93
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>26.93</b>
<b>Vendor: 10434 - FILIPPINI, JOHNNY</b>					
FILIPPINI, JOHNNY	105026	09/05/2023	Team Branding 2023 Mens 2nd	035-125-53010-817	237.50
<b>Vendor 10434 - FILIPPINI, JOHNNY Total:</b>					<b>237.50</b>
<b>Vendor: 12942 - FILIPPINI, KAYLEE</b>					
FILIPPINI, KAYLEE	105027	09/05/2023	Team Branding 2023 Womens...	035-125-53010-817	125.00
<b>Vendor 12942 - FILIPPINI, KAYLEE Total:</b>					<b>125.00</b>
<b>Vendor: 02261 - FILIPPINI, MELINDA</b>					
FILIPPINI, MELINDA	105028	09/05/2023	Team Branding 2023 Womens...	035-125-53010-817	50.00
<b>Vendor 02261 - FILIPPINI, MELINDA Total:</b>					<b>50.00</b>
<b>Vendor: 01829 - FUN EVENTS NEVADA LLC</b>					
FUN EVENTS NEVADA LLC	104746	08/01/2023	Paying second half for Fair 20...	035-125-53010-821	8,400.00
<b>Vendor 01829 - FUN EVENTS NEVADA LLC Total:</b>					<b>8,400.00</b>
<b>Vendor: 02570 - GALLAGHER, SUSAN</b>					
GALLAGHER, SUSAN	105030	09/05/2023	Exhibit Hall Prizes	035-125-53010-804	18.00
<b>Vendor 02570 - GALLAGHER, SUSAN Total:</b>					<b>18.00</b>
<b>Vendor: 11389 - GALLAGHER, TRAVIS</b>					
GALLAGHER, TRAVIS	104747	08/01/2023	Horseshoe Tournament Cash	035-125-53010-811	300.00
<b>Vendor 11389 - GALLAGHER, TRAVIS Total:</b>					<b>300.00</b>
<b>Vendor: 02427 - GARAVENTA, GARY</b>					
GARAVENTA, GARY	105031	09/05/2023	Team Branding 2023 Coed 3rd	035-125-53010-817	170.00
<b>Vendor 02427 - GARAVENTA, GARY Total:</b>					<b>170.00</b>
<b>Vendor: 12455 - GIBBS, KATIE EILEEN</b>					
GIBBS, KATIE EILEEN	105035	09/05/2023	Team Bradning 2023 Coed 5th	035-125-53010-817	85.00
GIBBS, KATIE EILEEN	105035	09/05/2023	Team Bradning 2023 Womens...	035-125-53010-817	75.00
<b>Vendor 12455 - GIBBS, KATIE EILEEN Total:</b>					<b>160.00</b>
<b>Vendor: 02578 - GIBBS, WYATT</b>					
GIBBS, WYATT	105036	09/05/2023	Team Branding 2023 Coed 5th	035-125-53010-817	85.00
<b>Vendor 02578 - GIBBS, WYATT Total:</b>					<b>85.00</b>

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<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	105039	09/05/2023	Fair Insurance	035-125-53010-000	337.68
GREGORY INSURANCE AGENCY	105039	09/05/2023	Fair Insur Colby Ranches	035-125-53010-000	181.00
GREGORY INSURANCE AGENCY	105039	09/05/2023	Fair Insur Gideons	035-125-53010-000	181.00
GREGORY INSURANCE AGENCY	105039	09/05/2023	Fair Insur Jackie Winters	035-125-53010-000	181.00
GREGORY INSURANCE AGENCY	105039	09/05/2023	Fair Insur Saddelsore	035-125-53010-000	181.00
GREGORY INSURANCE AGENCY	105039	09/05/2023	Fiar Insur Rawhide Sheds	035-125-53010-000	181.00
GREGORY INSURANCE AGENCY	105039	09/05/2023	Fair Insur Sew Crafty	035-125-53010-000	181.00
GREGORY INSURANCE AGENCY	105039	09/05/2023	Fair Insur Whats new	035-125-53010-000	181.00
GREGORY INSURANCE AGENCY	105039	09/05/2023	Fair Insur Mud Volleyball	035-125-53010-811	300.00
GREGORY INSURANCE AGENCY	105039	09/05/2023	Fair Insur Vegas Valli	035-125-53010-000	181.00
GREGORY INSURANCE AGENCY	105039	09/05/2023	Fair Insur Brett Bistro	035-125-53010-000	181.00
GREGORY INSURANCE AGENCY	105039	09/05/2023	Fair Insur Never Back Down	035-125-53010-000	181.00
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>2,447.68</b>
<b>Vendor: 02021 - HOLLOWAY, MELISSA</b>					
HOLLOWAY, MELISSA	105042	09/05/2023	Exhibit Hall Prizes	035-125-53010-804	35.00
<b>Vendor 02021 - HOLLOWAY, MELISSA Total:</b>					<b>35.00</b>
<b>Vendor: 03087 - HUBBARD, JANINE</b>					
HUBBARD, JANINE	105044	09/05/2023	Exhibit Hall Prizes	035-125-53010-804	37.00
<b>Vendor 03087 - HUBBARD, JANINE Total:</b>					<b>37.00</b>
<b>Vendor: 03099 - HUBBARD, TODD</b>					
HUBBARD, TODD	105045	09/05/2023	Exhibit Hall Prizes	035-125-53010-804	53.00
<b>Vendor 03099 - HUBBARD, TODD Total:</b>					<b>53.00</b>
<b>Vendor: 03270 - INTERMOUNTAIN FARMERS ASC</b>					
INTERMOUNTAIN FARMERS A...	105221	09/19/2023	Fair Supplies/Awards	035-125-53010-817	2,770.28
INTERMOUNTAIN FARMERS A...	105221	09/19/2023	Fair Supplies/Awards	035-125-53010-821	923.42
INTERMOUNTAIN FARMERS A...	105221	09/19/2023	Fair Supplies	035-125-53010-818	285.09
<b>Vendor 03270 - INTERMOUNTAIN FARMERS ASC Total:</b>					<b>3,978.79</b>
<b>Vendor: 01585 - IVESON, AUSTIN</b>					
IVESON, AUSTIN	105049	09/05/2023	Team Branding 2023 Mens 2nd	035-125-53010-817	237.50
<b>Vendor 01585 - IVESON, AUSTIN Total:</b>					<b>237.50</b>
<b>Vendor: 02582 - JACKSON, JOHN RUSS</b>					
JACKSON, JOHN RUSS	105051	09/05/2023	Team Branding 2023 Mens 3rd	035-125-53010-817	190.00
<b>Vendor 02582 - JACKSON, JOHN RUSS Total:</b>					<b>190.00</b>
<b>Vendor: 03675 - JANDA RIBBONS</b>					
JANDA RIBBONS	104628	07/18/2023	Ribbons-Fair	035-125-53010-804	773.97
<b>Vendor 03675 - JANDA RIBBONS Total:</b>					<b>773.97</b>
<b>Vendor: 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO</b>					
JD JANITORIAL - DAVILA, JUAN...	104760	08/01/2023	Fair 23 Bathroom Cleaning	035-125-53010-000	500.00
<b>Vendor 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO Total:</b>					<b>500.00</b>
<b>Vendor: 02577 - JOHNSON, LANE</b>					
JOHNSON, LANE	105053	09/05/2023	Team Branding 2023 Coed 2nd	035-125-53010-817	212.50
<b>Vendor 02577 - JOHNSON, LANE Total:</b>					<b>212.50</b>
<b>Vendor: 11527 - JONES, JESS JAMES - OUTLAW BRONCS</b>					
JONES, JESS JAMES - OUTLAW...	104761	08/01/2023	Eureka Fair 2023 Rodeo	035-125-53010-816	6,000.00
JONES, JESS JAMES - OUTLAW...	104761	08/01/2023	Eureka Fair 2023 Rodeo	035-125-53010-824	6,000.00
<b>Vendor 11527 - JONES, JESS JAMES - OUTLAW BRONCS Total:</b>					<b>12,000.00</b>
<b>Vendor: 02579 - KIEL, SANDY</b>					
KIEL, SANDY	105058	09/05/2023	Team Branding 2023 Coed 4th	035-125-53010-817	127.50
KIEL, SANDY	105058	09/05/2023	Team Branding 2023 Womens...	035-125-53010-817	125.00
<b>Vendor 02579 - KIEL, SANDY Total:</b>					<b>252.50</b>
<b>Vendor: 11518 - LANCASTER, JESSICA</b>					
LANCASTER, JESSICA	105062	09/05/2023	Team Branding 2023 Womens...	035-125-53010-817	50.00
<b>Vendor 11518 - LANCASTER, JESSICA Total:</b>					<b>50.00</b>



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<b>Vendor: 02573 - LAW, ZACH</b>						
LAW, ZACH	105064	09/05/2023	Team Branding 2023 Mens 5th	035-125-53010-817	95.00	
					<b>Vendor 02573 - LAW, ZACH Total:</b>	<b>95.00</b>
<b>Vendor: 02154 - MADRIGAL, JOSUE</b>						
MADRIGAL, JOSUE	105070	09/05/2023	Team Branding 2023 Mens 1st	035-125-53010-817	285.00	
					<b>Vendor 02154 - MADRIGAL, JOSUE Total:</b>	<b>285.00</b>
<b>Vendor: 10140 - MALOTTE, ALAN</b>						
MALOTTE, ALAN	105071	09/05/2023	Team Branding 2023 Mens 1st	035-125-53010-817	285.00	
					<b>Vendor 10140 - MALOTTE, ALAN Total:</b>	<b>285.00</b>
<b>Vendor: 02354 - MCKAY, QUAID</b>						
MCKAY, QUAID	105075	09/05/2023	Team Branding 2023 Mens 2nd	035-125-53010-817	237.50	
					<b>Vendor 02354 - MCKAY, QUAID Total:</b>	<b>237.50</b>
<b>Vendor: 12920 - MERKLEY, TOM</b>						
MERKLEY, TOM	105076	09/05/2023	Team Branding 2023 Mens 4th	035-125-53010-817	142.50	
					<b>Vendor 12920 - MERKLEY, TOM Total:</b>	<b>142.50</b>
<b>Vendor: 02580 - MILLER, TYLER</b>						
MILLER, TYLER	105077	09/05/2023	Team Branding 2023 Coed 4th	035-125-53010-817	127.50	
					<b>Vendor 02580 - MILLER, TYLER Total:</b>	<b>127.50</b>
<b>Vendor: 05000 - MORRISON, CHERYL</b>						
MORRISON, CHERYL	104772	08/01/2023	Scrabble Prizes Fair 2023	035-125-53010-811	300.00	
					<b>Vendor 05000 - MORRISON, CHERYL Total:</b>	<b>300.00</b>
<b>Vendor: 12924 - OSTERHOUDT, ELYSIA</b>						
OSTERHOUDT, ELYSIA	105097	09/05/2023	Team Branding 2023 Womens...	035-125-53010-817	50.00	
					<b>Vendor 12924 - OSTERHOUDT, ELYSIA Total:</b>	<b>50.00</b>
<b>Vendor: 02146 - OSTERHOUDT, LEEAH</b>						
OSTERHOUDT, LEEAH	105098	09/05/2023	Team Branding 2023 Coed 1st	035-125-53010-817	255.00	
					<b>Vendor 02146 - OSTERHOUDT, LEEAH Total:</b>	<b>255.00</b>
<b>Vendor: 02147 - OSTERHOUDT, RANDALL</b>						
OSTERHOUDT, RANDALL	105099	09/05/2023	Team Branding 2023 Mens 3rd	035-125-53010-817	190.00	
OSTERHOUDT, RANDALL	105099	09/05/2023	Team Branding 2023 Coed 1st	035-125-53010-817	255.00	
					<b>Vendor 02147 - OSTERHOUDT, RANDALL Total:</b>	<b>445.00</b>
<b>Vendor: 01354 - PADILLA, PAUL V</b>						
PADILLA, PAUL V	105100	09/05/2023	Team Branding 2023 Coed 1st	035-125-53010-817	255.00	
PADILLA, PAUL V	105100	09/05/2023	Team Branding 2023 Mens 3rd	035-125-53010-817	190.00	
					<b>Vendor 01354 - PADILLA, PAUL V Total:</b>	<b>445.00</b>
<b>Vendor: 01359 - PADILLA, VICENTE J</b>						
PADILLA, VICENTE J	105101	09/05/2023	Team Branding 2023 Mens 3rd	035-125-53010-817	190.00	
					<b>Vendor 01359 - PADILLA, VICENTE J Total:</b>	<b>190.00</b>
<b>Vendor: 02370 - PETERS, ROSS</b>						
PETERS, ROSS	105102	09/05/2023	Team Branding 2023 MEns 4th	035-125-53010-817	142.50	
					<b>Vendor 02370 - PETERS, ROSS Total:</b>	<b>142.50</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>						
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	LEASE	035-125-53010-000	49.24	
					<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>	<b>49.24</b>
<b>Vendor: 06788 - RAINES MARKET</b>						
RAINES MARKET	105256	09/19/2023	Fair Supplies	035-125-53010-804	59.19	
RAINES MARKET	105256	09/19/2023	Supplies	035-125-53010-000	907.49	
					<b>Vendor 06788 - RAINES MARKET Total:</b>	<b>966.68</b>
<b>Vendor: 02550 - RECKLESS ENVY BAND</b>						
RECKLESS ENVY BAND	104785	08/01/2023	Fair 2023 BAND	035-125-53010-802	3,400.00	
					<b>Vendor 02550 - RECKLESS ENVY BAND Total:</b>	<b>3,400.00</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>						
RESERVE ACCOUNT	104666	06/30/2023	POSTAGE	035-125-53010-000	0.60	
					<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>	<b>0.60</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02587 - SANTOS, JIMMI</b>					
SANTOS, JIMMI	105261	09/19/2023	Team Branding 2023 Co-Ed 1st	035-125-53010-817	255.00
SANTOS, JIMMI	105261	09/19/2023	Team Branding 2023 Womens...	035-125-53010-817	50.00
<b>Vendor 02587 - SANTOS, JIMMI Total:</b>					<b>305.00</b>
<b>Vendor: 01572 - SESTANOVICH, ANDREA</b>					
SESTANOVICH, ANDREA	105113	09/05/2023	Team Branding 2023 Womens...	035-125-53010-817	125.00
SESTANOVICH, ANDREA	105113	09/05/2023	Team Branding 2023 Coed 4th	035-125-53010-817	127.50
<b>Vendor 01572 - SESTANOVICH, ANDREA Total:</b>					<b>252.50</b>
<b>Vendor: 02336 - SESTANOVICH, CHAD</b>					
SESTANOVICH, CHAD	105114	09/05/2023	Team Branding 2023 Coed 4th	035-125-53010-817	127.50
<b>Vendor 02336 - SESTANOVICH, CHAD Total:</b>					<b>127.50</b>
<b>Vendor: 01875 - STAR HOTEL</b>					
STAR HOTEL	105122	09/05/2023	Fair Meal Tickets	035-125-53010-000	5,424.00
<b>Vendor 01875 - STAR HOTEL Total:</b>					<b>5,424.00</b>
<b>Vendor: 07670 - TERRY'S PUMPIN &amp; POTTIES INC</b>					
TERRY'S PUMPIN & POTTIES I...	105128	09/05/2023	Fair PortaToilet	035-125-53010-000	1,830.00
<b>Vendor 07670 - TERRY'S PUMPIN &amp; POTTIES INC Total:</b>					<b>1,830.00</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	105129	09/05/2023	Fair Advertisement	035-125-53010-800	350.00
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>350.00</b>
<b>Vendor: 02307 - TODD, KYRA</b>					
TODD, KYRA	105133	09/05/2023	Exhibit Hall Prizes	035-125-53010-804	116.00
<b>Vendor 02307 - TODD, KYRA Total:</b>					<b>116.00</b>
<b>Vendor: 12194 - TOMMY LEE LIVESTOCK LLC</b>					
TOMMY LEE LIVESTOCK LLC	104804	08/01/2023	Branding Cattle Fair 2023	035-125-53010-817	16,000.00
TOMMY LEE LIVESTOCK LLC	104804	08/01/2023	Branding Cattle Fair 2023	035-125-53010-817	4,000.00
<b>Vendor 12194 - TOMMY LEE LIVESTOCK LLC Total:</b>					<b>20,000.00</b>
<b>Vendor: 01582 - TURK, TESS</b>					
TURK, TESS	105134	09/05/2023	Team Branding 2023 Coed 2nd	035-125-53010-817	212.50
TURK, TESS	105134	09/05/2023	Team Branding 2023 Womens...	035-125-53010-817	125.00
<b>Vendor 01582 - TURK, TESS Total:</b>					<b>337.50</b>
<b>Vendor: 12931 - TURNER, FRED DEAN</b>					
TURNER, FRED DEAN	105135	09/05/2023	Team Bradning 2023 Mens 4th	035-125-53010-817	142.50
<b>Vendor 12931 - TURNER, FRED DEAN Total:</b>					<b>142.50</b>
<b>Vendor: 12618 - WARD, JAKE</b>					
WARD, JAKE	105143	09/05/2023	Team Branding 2023 Mens 1st	035-125-53010-817	285.00
WARD, JAKE	105143	09/05/2023	Team Branding 2023 Coed 2nd	035-125-53010-817	212.50
<b>Vendor 12618 - WARD, JAKE Total:</b>					<b>497.50</b>
<b>Vendor: 02126 - WARD, MATTIE M</b>					
WARD, MATTIE M	105144	09/05/2023	Team Branding 2023 Coed 2nd	035-125-53010-817	212.50
<b>Vendor 02126 - WARD, MATTIE M Total:</b>					<b>212.50</b>
<b>Vendor: 01559 - WATTS, TYLER JAMES</b>					
WATTS, TYLER JAMES	104816	08/01/2023	Trash Removal	035-125-53010-000	500.00
<b>Vendor 01559 - WATTS, TYLER JAMES Total:</b>					<b>500.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104970	08/15/2023	Copier Meter Costs	035-125-53010-823	88.86
XEROX CORPORATION	105292	09/19/2023	Machine Maintenance	035-125-53010-823	71.16
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>160.02</b>
<b>Department 125 - FAIR BOARD DEPT. Total:</b>					<b>74,634.31</b>
<b>Fund 035 - AGRICULTURAL DIST #15 Total:</b>					<b>74,634.31</b>
<b>Fund: 040 - BLDG OPER&amp;MAINT RES FUND</b>					
<b>Department: 130 - BUILDING RESERVE DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	040-130-53010-087	42.46
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>42.46</b>

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<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	040-130-53010-087	362.53
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>362.53</b>
<b>Vendor: 10651 - GUST ELECTRIC, INC</b>					
GUST ELECTRIC, INC	104892	06/30/2023	BACKUP GENERATOR	040-130-55010-000	11,507.04
<b>Vendor 10651 - GUST ELECTRIC, INC Total:</b>					<b>11,507.04</b>
<b>Vendor: 10233 - HOME DEPOT CREDIT SERVICE</b>					
HOME DEPOT CREDIT SERVICE	104495	06/30/2023	Clinic Floor Install	040-130-55010-000	4,658.67
<b>Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:</b>					<b>4,658.67</b>
<b>Vendor: 01450 - J &amp; M TRUCKING, INC</b>					
J & M TRUCKING, INC	104627	06/30/2023	Annex	040-130-55010-000	999.06
<b>Vendor 01450 - J &amp; M TRUCKING, INC Total:</b>					<b>999.06</b>
<b>Department 130 - BUILDING RESERVE DEPT Total:</b>					<b>17,569.76</b>
<b>Fund 040 - BLDG OPER&amp;MAINT RES FUND Total:</b>					<b>17,569.76</b>
<b>Fund: 042 - CAPITAL PROJECTS FUND</b>					
<b>Department: 140 - CAPITAL PROJECTS DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	042-140-53010-087	59.80
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>59.80</b>
<b>Vendor: 02281 - DOUGLASS TRUCK BODIES, INC</b>					
DOUGLASS TRUCK BODIES, INC	104473	06/30/2023	DV Weed Truck FlatBed/Parts	042-140-55010-053	10,493.54
<b>Vendor 02281 - DOUGLASS TRUCK BODIES, INC Total:</b>					<b>10,493.54</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	042-140-53010-087	510.63
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>510.63</b>
<b>Vendor: 02323 - FLOYD LILLY COMPANY</b>					
FLOYD LILLY COMPANY	104484	06/30/2023	NOZZLE AND PARTS	042-140-55010-053	1,191.42
<b>Vendor 02323 - FLOYD LILLY COMPANY Total:</b>					<b>1,191.42</b>
<b>Vendor: 04680 - LUMOS &amp; ASSOCIATES</b>					
LUMOS & ASSOCIATES	104512	06/30/2023	TASK 4	042-140-55010-747	1,068.00
LUMOS & ASSOCIATES	104646	06/30/2023	TASK 5	042-140-55010-747	250.00
LUMOS & ASSOCIATES	104646	06/30/2023	TASK 4	042-140-55010-747	1,068.00
LUMOS & ASSOCIATES	105069	09/05/2023	Crescent Valley Tank Recoatin...	042-140-55010-747	2,961.20
<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>					<b>5,347.20</b>
<b>Vendor: 05566 - NORTHERN TOOL &amp; EQUIPMENT</b>					
NORTHERN TOOL & EQUIPME...	104774	08/01/2023	CAPITAL OUTLAY-100 GALLON...	042-140-55010-000	791.47
NORTHERN TOOL & EQUIPME...	104923	08/15/2023	CAPITAL OUTLAY-FUEL TRANS...	042-140-55010-000	506.53
<b>Vendor 05566 - NORTHERN TOOL &amp; EQUIPMENT Total:</b>					<b>1,298.00</b>
<b>Vendor: 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES</b>					
SGS SILVER STATE ANALYTICAL...	105263	09/19/2023	WATER TESTING-CV TANK PAI...	042-140-55010-747	770.00
<b>Vendor 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES Total:</b>					<b>770.00</b>
<b>Vendor: 11190 - SIERRA NV CONSTRUCTION INC</b>					
SIERRA NV CONSTRUCTION INC	104946	08/15/2023	July Tank Painting	042-140-55010-747	112,113.87
<b>Vendor 11190 - SIERRA NV CONSTRUCTION INC Total:</b>					<b>112,113.87</b>
<b>Vendor: 02522 - TANK DEPOT, PLASTIC MART</b>					
TANK DEPOT, PLASTIC MART	104682	06/30/2023	WEED TRUCK ACCESSORIES	042-140-55010-053	867.66
<b>Vendor 02522 - TANK DEPOT, PLASTIC MART Total:</b>					<b>867.66</b>
<b>Vendor: 08879 - WESTERN NV SUPPLY CO</b>					
WESTERN NV SUPPLY CO	105286	09/19/2023	3rd Street Extension	042-140-55010-746	278.36
WESTERN NV SUPPLY CO	105147	09/05/2023	SUPPLIES DG Mainline	042-140-55010-746	790.40
WESTERN NV SUPPLY CO	105147	09/05/2023	SUPPLIES	042-140-55010-746	205.24
<b>Vendor 08879 - WESTERN NV SUPPLY CO Total:</b>					<b>1,274.00</b>
<b>Vendor: 10845 - WESTERN STATES ENTERPRISES</b>					
WESTERN STATES ENTERPRISES	104968	08/15/2023	RADIO REPEATER UPGRADE	042-140-55010-094	79,094.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
WESTERN STATES ENTERPRISES	105148	09/05/2023	RADIO REPEATER UPGRADE	042-140-55010-094	42,588.00
<b>Vendor 10845 - WESTERN STATES ENTERPRISES Total:</b>					<b>121,682.00</b>
<b>Department 140 - CAPITAL PROJECTS DEPT Total:</b>					<b>255,608.12</b>
<b>Fund 042 - CAPITAL PROJECTS FUND Total:</b>					<b>255,608.12</b>

**Fund: 044 - TOWN OF EUREKA FUND**

**Department: 151 - EUREKA TOWN FIRE**

**Vendor: 11629 - BANKCARD CENTER**

BANKCARD CENTER	104589	06/30/2023	Amazon - Supplies	044-151-53105-330	362.82
BANKCARD CENTER	104840	07/10/2023	EU-FIRE	044-151-53105-130	270.40
BANKCARD CENTER	104840	07/10/2023	EU-FIRE	044-151-53105-130	169.00
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>802.22</b>

**Vendor: 02574 - GRAINGER PARTS OPERATIONS**

GRAINGER PARTS OPERATIONS	104492	06/30/2023	MAINT-EU FIRE 43	044-151-53105-330	84.38
GRAINGER PARTS OPERATIONS	104492	06/30/2023	MAINT-EUFIRE 41	044-151-53105-330	248.75
<b>Vendor 02574 - GRAINGER PARTS OPERATIONS Total:</b>					<b>333.13</b>

**Vendor: 02633 - GREGORY INSURANCE AGENCY**

GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	044-151-53010-170	3,954.31
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>3,954.31</b>

**Vendor: 04405 - L N CURTIS AND SONS**

L N CURTIS AND SONS	104505	06/30/2023	Supplies	044-151-53010-000	7,901.46
L N CURTIS AND SONS	104505	06/30/2023	Supplies	044-151-53010-000	1,878.57
L N CURTIS AND SONS	104505	06/30/2023	Supplies	044-151-53010-000	1,511.88
<b>Vendor 04405 - L N CURTIS AND SONS Total:</b>					<b>11,291.91</b>

**Vendor: 05820 - NAPA AUTO PARTS**

NAPA AUTO PARTS	104920	08/15/2023	EU-FIRE MAINT	044-151-53105-330	46.99
<b>Vendor 05820 - NAPA AUTO PARTS Total:</b>					<b>46.99</b>

**Department 151 - EUREKA TOWN FIRE Total: 16,428.56**

**Department: 160 - STREETS AND GROUNDS**

**Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON**

BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	044-160-53010-087	12.49
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>12.49</b>

**Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC**

FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	044-160-53010-087	106.64
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>106.64</b>

**Department 160 - STREETS AND GROUNDS Total: 119.13**

**Department: 162 - STREET LIGHTING**

**Vendor: 05115 - MT WHEELER POWER INC**

MT WHEELER POWER INC	104649	06/30/2023	Buel & Clark St Light	044-162-53010-105	20.21
MT WHEELER POWER INC	104649	06/30/2023	Main & Mineral St Light	044-162-53010-105	19.84
MT WHEELER POWER INC	104649	06/30/2023	Monroe & Mineral St Light	044-162-53010-105	18.26
MT WHEELER POWER INC	104649	06/30/2023	Security Lights	044-162-53010-105	576.76
MT WHEELER POWER INC	104649	06/30/2023	Street Lights	044-162-53010-105	50.84
MT WHEELER POWER INC	104649	06/30/2023	Street Lights	044-162-53010-105	4.69
MT WHEELER POWER INC	104649	06/30/2023	Clark & Monroe St Light	044-162-53010-105	21.98
MT WHEELER POWER INC	104649	06/30/2023	Hwy 50 Roadside Rest St Light	044-162-53010-105	6.98
MT WHEELER POWER INC	105080	09/05/2023	Buel & Clark St Light	044-162-53010-105	19.84
MT WHEELER POWER INC	105080	09/05/2023	Main & Mineral St Light	044-162-53010-105	19.10
MT WHEELER POWER INC	105080	09/05/2023	Monroe & Mineral St Light	044-162-53010-105	18.07
MT WHEELER POWER INC	105080	09/05/2023	Security Lights	044-162-53010-105	581.20
MT WHEELER POWER INC	105080	09/05/2023	Street Lights	044-162-53010-105	50.84
MT WHEELER POWER INC	105080	09/05/2023	Street Lights	044-162-53010-105	4.69
MT WHEELER POWER INC	105080	09/05/2023	Clark & Monroe St Light	044-162-53010-105	21.52
MT WHEELER POWER INC	105080	09/05/2023	Hwy 50 Roadside Rest St Light	044-162-53010-105	6.98
MT WHEELER POWER INC	105238	09/19/2023	Buel & Clark St Light	044-162-53010-105	21.61
MT WHEELER POWER INC	105238	09/19/2023	Main & Mineral St Light	044-162-53010-105	21.52
MT WHEELER POWER INC	105238	09/19/2023	Monroe & Mineral St Light	044-162-53010-105	18.72

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
MT WHEELER POWER INC	105238	09/19/2023	Security Lights	044-162-53010-105	574.22
MT WHEELER POWER INC	105238	09/19/2023	Street Lights	044-162-53010-105	50.84
MT WHEELER POWER INC	105238	09/19/2023	Street Lights	044-162-53010-105	4.69
MT WHEELER POWER INC	105238	09/19/2023	Clark & Monroe St Light	044-162-53010-105	24.12
MT WHEELER POWER INC	105238	09/19/2023	Hwy 50 Roadside Rest St Light	044-162-53010-105	6.98
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>2,164.50</b>
<b>Department 162 - STREET LIGHTING Total:</b>					<b>2,164.50</b>
<b>Fund 044 - TOWN OF EUREKA FUND Total:</b>					<b>18,712.19</b>
<b>Fund: 045 - EUREKA WTR/SWR UTLTY FD</b>					
<b>Department: 177 - EUREKA WATER DEPT</b>					
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	104596	07/18/2023	TELEMETRY	045-177-53010-360	188.17
AT&T BOX 5025	104839	08/10/2023	TELEMETRY	045-177-53010-360	127.05
AT&T BOX 5025	105168	09/11/2023	TELEMETRY	045-177-53010-360	123.73
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>438.95</b>
<b>Vendor: 11430 - AT&amp;T BOX 5075</b>					
AT&T BOX 5075	104448	06/30/2023	TELEMETRY	045-177-53010-000	44.79
AT&T BOX 5075	104712	08/01/2023	TELEMETRY	045-177-53010-000	44.86
AT&T BOX 5075	104981	09/05/2023	TELEMETRY	045-177-53010-000	44.86
<b>Vendor 11430 - AT&amp;T BOX 5075 Total:</b>					<b>134.51</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	045-177-53010-087	16.91
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>16.91</b>
<b>Vendor: 01005 - CASHMAN EQUIPMENT</b>					
CASHMAN EQUIPMENT	104724	08/01/2023	Supplies	045-177-53105-330	399.82
<b>Vendor 01005 - CASHMAN EQUIPMENT Total:</b>					<b>399.82</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	045-177-53010-087	144.40
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>144.40</b>
<b>Vendor: 02574 - GRAINGER PARTS OPERATIONS</b>					
GRAINGER PARTS OPERATIONS	104890	08/15/2023	WATER DEPT. - SUPPLIES	045-177-53010-000	75.61
<b>Vendor 02574 - GRAINGER PARTS OPERATIONS Total:</b>					<b>75.61</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	045-177-53010-170	7,908.62
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>7,908.62</b>
<b>Vendor: 04380 - LA PERKS PETROLEUM SPECIALIST</b>					
LA PERKS PETROLEUM SPECIAL...	105227	09/19/2023	Repairs	045-177-53010-330	540.00
<b>Vendor 04380 - LA PERKS PETROLEUM SPECIALIST Total:</b>					<b>540.00</b>
<b>Vendor: 04680 - LUMOS &amp; ASSOCIATES</b>					
LUMOS & ASSOCIATES	104646	06/30/2023	Lumos Engineering Constuctio...	045-177-55010-357	28,303.57
LUMOS & ASSOCIATES	105069	09/05/2023	Lumos Engineering Constuctio...	045-177-55010-357	54,508.46
<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>					<b>82,812.03</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	104649	06/30/2023	DV Well 2 Hogpen	045-177-53010-105	485.24
MT WHEELER POWER INC	104649	06/30/2023	DV Well 1	045-177-53010-105	2,390.32
MT WHEELER POWER INC	104649	06/30/2023	Water Tower	045-177-53010-105	48.15
MT WHEELER POWER INC	104649	06/30/2023	11th St Well	045-177-53010-105	88.06
MT WHEELER POWER INC	105080	09/05/2023	DV Well 2 Hogpen	045-177-53010-105	751.02
MT WHEELER POWER INC	105080	09/05/2023	DV Well 1	045-177-53010-105	3,096.30
MT WHEELER POWER INC	105080	09/05/2023	Water Tower	045-177-53010-105	46.99
MT WHEELER POWER INC	105080	09/05/2023	11th St Well	045-177-53010-105	117.51
MT WHEELER POWER INC	105238	09/19/2023	DV Well 2 Hogpen	045-177-53010-105	669.54
MT WHEELER POWER INC	105238	09/19/2023	DV Well 1	045-177-53010-105	2,914.30
MT WHEELER POWER INC	105238	09/19/2023	Water Tower	045-177-53010-105	52.26
MT WHEELER POWER INC	105238	09/19/2023	11th St Well	045-177-53010-105	134.49
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>10,794.18</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 05820 - NAPA AUTO PARTS</b>					
NAPA AUTO PARTS	105241	09/19/2023	AIR FILTER	045-177-53010-405	63.44
<b>Vendor 05820 - NAPA AUTO PARTS Total:</b>					<b>63.44</b>
<b>Vendor: 10568 - NV BUREAU OF SAFE DRINKING WATER</b>					
NV BUREAU OF SAFE DRINKIN...	104775	08/01/2023	Permit Fees	045-177-53010-405	571.50
<b>Vendor 10568 - NV BUREAU OF SAFE DRINKING WATER Total:</b>					<b>571.50</b>
<b>Vendor: 05536 - NV RURAL WATER ASSOCIATION</b>					
NV RURAL WATER ASSOCIATI...	105093	09/05/2023	EU Membership 2023-2024	045-177-53010-000	175.00
<b>Vendor 05536 - NV RURAL WATER ASSOCIATION Total:</b>					<b>175.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Machine Lease	045-177-53010-000	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	045-177-53010-000	59.98
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>59.98</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	104538	06/30/2023	Postage-Eureka Water	045-177-53010-318	444.60
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>444.60</b>
<b>Vendor: 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES</b>					
SGS SILVER STATE ANALYTICAL...	104547	06/30/2023	EU Water Testing	045-177-53010-405	152.00
SGS SILVER STATE ANALYTICAL...	104945	08/15/2023	WATER TESTING	045-177-53010-405	38.00
SGS SILVER STATE ANALYTICAL...	104945	08/15/2023	WATER TESTING	045-177-53010-405	152.00
SGS SILVER STATE ANALYTICAL...	104945	08/15/2023	EU WATER TESTING	045-177-53010-405	76.00
SGS SILVER STATE ANALYTICAL...	104945	08/15/2023	EU WATER TESTING	045-177-53010-405	76.00
SGS SILVER STATE ANALYTICAL...	105116	09/05/2023	WATER TESTING	045-177-53010-405	114.00
SGS SILVER STATE ANALYTICAL...	105116	09/05/2023	WATER TESTING	045-177-53010-405	114.00
SGS SILVER STATE ANALYTICAL...	105116	09/05/2023	WATER TESTING	045-177-53010-405	152.00
SGS SILVER STATE ANALYTICAL...	105116	09/05/2023	WATER TESTING	045-177-53010-405	38.00
SGS SILVER STATE ANALYTICAL...	105263	09/19/2023	WATER TESTING	045-177-53010-405	38.00
SGS SILVER STATE ANALYTICAL...	105263	09/19/2023	WATER TESTING	045-177-53010-405	68.00
SGS SILVER STATE ANALYTICAL...	105263	09/19/2023	WATER TESTING	045-177-53010-405	76.00
SGS SILVER STATE ANALYTICAL...	105263	09/19/2023	WATER TESTING	045-177-53010-405	76.00
SGS SILVER STATE ANALYTICAL...	105263	09/19/2023	WATER TESTING	045-177-53010-405	485.00
<b>Vendor 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES Total:</b>					<b>1,655.00</b>
<b>Vendor: 12199 - SIERRA CONTROLS LLC</b>					
SIERRA CONTROLS LLC	104789	08/01/2023	Supplies	045-177-53010-058	25.00
<b>Vendor 12199 - SIERRA CONTROLS LLC Total:</b>					<b>25.00</b>
<b>Vendor: 11190 - SIERRA NV CONSTRUCTION INC</b>					
SIERRA NV CONSTRUCTION INC	105117	09/05/2023	Eureka Townsite Road & Utilit...	045-177-55010-000	2,441,413.15
<b>Vendor 11190 - SIERRA NV CONSTRUCTION INC Total:</b>					<b>2,441,413.15</b>
<b>Vendor: 07554 - SUBURBAN PROPANE - ELY</b>					
SUBURBAN PROPANE - ELY	105123	09/05/2023	Tank Rent	045-177-53010-160	9.00
SUBURBAN PROPANE - ELY	105123	09/05/2023	Tank Rent - EU Wells	045-177-53010-160	103.21
SUBURBAN PROPANE - ELY	105123	09/05/2023	Tank Rent - EU Wells	045-177-53010-160	120.46
SUBURBAN PROPANE - ELY	105123	09/05/2023	Tank Rent - EU Wells	045-177-53010-160	270.46
SUBURBAN PROPANE - ELY	105123	09/05/2023	Tank Rent - EU Wells	045-177-53010-160	67.19
SUBURBAN PROPANE - ELY	105123	09/05/2023	Propane-Eureka Water	045-177-53010-160	232.72
SUBURBAN PROPANE - ELY	105123	09/05/2023	Tank Rent - EU Wells	045-177-53010-160	115.22
<b>Vendor 07554 - SUBURBAN PROPANE - ELY Total:</b>					<b>918.26</b>
<b>Vendor: 13011 - THATCHER CO OF NEVADA, INC</b>					
THATCHER CO OF NEVADA, INC	104954	08/15/2023	SUPPLIES	045-177-53010-000	890.67
<b>Vendor 13011 - THATCHER CO OF NEVADA, INC Total:</b>					<b>890.67</b>
<b>Vendor: 08879 - WESTERN NV SUPPLY CO</b>					
WESTERN NV SUPPLY CO	105147	09/05/2023	SUPPLIES -EU WATER	045-177-53010-000	179.28
<b>Vendor 08879 - WESTERN NV SUPPLY CO Total:</b>					<b>179.28</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104573	06/30/2023	MACHINE MAINT	045-177-53010-000	2.51
XEROX CORPORATION	104970	08/15/2023	Copier Meter Costs	045-177-53010-000	159.76
XEROX CORPORATION	105292	09/19/2023	Machine Maintenance	045-177-53010-000	65.77
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>228.04</b>
<b>Department 177 - EUREKA WATER DEPT Total: 2,549,935.43</b>					
<b>Department: 178 - EUREKA SEWER DEPT</b>					
<b>Vendor: 01005 - CASHMAN EQUIPMENT</b>					
CASHMAN EQUIPMENT	105006	09/05/2023	MAINT	045-178-53105-330	150.27
<b>Vendor 01005 - CASHMAN EQUIPMENT Total:</b>					<b>150.27</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	105205	09/19/2023	Sewer- Supplies	045-178-53010-000	56.98
EUREKA SUPPLY	105205	09/19/2023	Sewer - Supplies	045-178-53010-000	56.98
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>113.96</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	045-178-53010-170	5,931.47
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>5,931.47</b>
<b>Vendor: 05820 - NAPA AUTO PARTS</b>					
NAPA AUTO PARTS	105241	09/19/2023	GLOVES	045-178-53010-000	29.28
<b>Vendor 05820 - NAPA AUTO PARTS Total:</b>					<b>29.28</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	045-178-53010-000	19.99
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>19.99</b>
<b>Vendor: 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES</b>					
SGS SILVER STATE ANALYTICAL...	105263	09/19/2023	WATER TESTING	045-178-53010-000	182.00
<b>Vendor 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES Total:</b>					<b>182.00</b>
<b>Department 178 - EUREKA SEWER DEPT Total:</b>					<b>6,426.97</b>
<b>Fund 045 - EUREKA WTR/SWR UTLTY FD Total:</b>					<b>2,556,362.40</b>
<b>Fund: 046 - CRESCENT VALLEY TOWN</b>					
<b>Department: 190 - CV TOWN BOARD</b>					
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	104447	06/30/2023	CV FAX MACHINE	046-190-53010-360	75.98
AT&T BOX 5025	104711	08/01/2023	CV FAX MACHINE	046-190-53010-360	616.38
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>692.36</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	105169	09/11/2023	Ink	046-190-53010-000	53.94
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>53.94</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	104612	06/30/2023	eFax Lines	046-190-53010-360	21.99
eFAX CORPORATE	104876	08/15/2023	eFax Fees	046-190-53010-360	24.99
eFAX CORPORATE	105201	09/19/2023	efax	046-190-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>67.97</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	046-190-53010-170	1,977.16
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>1,977.16</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Postage Meter Lease	046-190-53010-242	60.70
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>60.70</b>
<b>Vendor: 12575 - RESERVE ACCOUNT CV</b>					
RESERVE ACCOUNT CV	104537	06/30/2023	Postage	046-190-53010-318	26.40
RESERVE ACCOUNT CV	105259	09/19/2023	July CV Postage`	046-190-53010-318	5.67
RESERVE ACCOUNT CV	105259	09/19/2023	August Postage	046-190-53010-318	5.67
<b>Vendor 12575 - RESERVE ACCOUNT CV Total:</b>					<b>37.74</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount	
<b>Vendor: 01831 - SONICLEAR</b>						
SONICLEAR	104678	07/18/2023	CV Town Hall	046-190-53010-000	498.00	
					<b>Vendor 01831 - SONICLEAR Total:</b>	<b>498.00</b>
					<b>Department 190 - CV TOWN BOARD Total:</b>	<b>3,387.87</b>
<b>Department: 194 - FIRE DEPT</b>						
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>						
AT&T BOX 5025	104447	06/30/2023	CV TAB	046-194-53010-360	21.62	
					<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>	<b>21.62</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>						
BANKCARD CENTER	104840	08/10/2023	CV-FIRE	046-194-53105-330	129.26	
					<b>Vendor 11629 - BANKCARD CENTER Total:</b>	<b>129.26</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>						
GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	046-194-53010-170	3,954.31	
					<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>	<b>3,954.31</b>
<b>Vendor: 04405 - L N CURTIS AND SONS</b>						
L N CURTIS AND SONS	105060	09/05/2023	CV Fire	046-194-53105-330	5,968.88	
L N CURTIS AND SONS	104905	08/15/2023	CV FIRE	046-194-53010-000	294.99	
					<b>Vendor 04405 - L N CURTIS AND SONS Total:</b>	<b>6,263.87</b>
<b>Vendor: 05820 - NAPA AUTO PARTS</b>						
NAPA AUTO PARTS	104518	06/30/2023	Switch	046-194-53105-330	30.22	
					<b>Vendor 05820 - NAPA AUTO PARTS Total:</b>	<b>30.22</b>
					<b>Department 194 - FIRE DEPT Total:</b>	<b>10,399.28</b>
<b>Department: 196 - CV STREET MAINTENANCE</b>						
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>						
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	046-196-53010-087	3.42	
					<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>	<b>3.42</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>						
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	046-196-53010-087	29.19	
					<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>	<b>29.19</b>
<b>Vendor: 11075 - NV ENERGY</b>						
NV ENERGY	104591	06/30/2023	Street Lights	046-196-53010-105	324.99	
NV ENERGY	104591	06/30/2023	Street Lights	046-196-53010-105	52.15	
NV ENERGY	104844	08/10/2023	Street Lights	046-196-53010-105	309.74	
NV ENERGY	104844	08/10/2023	Street Lights	046-196-53010-105	59.91	
NV ENERGY	105171	09/11/2023	Street Lights	046-196-53010-105	305.64	
NV ENERGY	105171	09/11/2023	Street Lights	046-196-53010-105	52.75	
					<b>Vendor 11075 - NV ENERGY Total:</b>	<b>1,105.18</b>
					<b>Department 196 - CV STREET MAINTENANCE Total:</b>	<b>1,137.79</b>
					<b>Fund 046 - CRESCENT VALLEY TOWN Total:</b>	<b>14,924.94</b>
<b>Fund: 048 - CV WATER UTILITY FUND</b>						
<b>Department: 209 - CV WATER DEPT</b>						
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>						
AT&T BOX 5025	104447	06/30/2023	TELEMETRY	048-209-53010-360	72.48	
AT&T BOX 5025	104447	06/30/2023	TELEMETRY	048-209-53010-360	379.77	
AT&T BOX 5025	104711	08/01/2023	TELEMETRY	048-209-53010-360	612.88	
AT&T BOX 5025	104711	08/01/2023	Phone	048-209-53010-360	317.34	
AT&T BOX 5025	104980	09/05/2023	CV	048-209-53010-360	312.20	
					<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>	<b>1,694.67</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>						
BANKCARD CENTER	104840	08/10/2023	HomeDepot	048-209-53010-000	49.98	
					<b>Vendor 11629 - BANKCARD CENTER Total:</b>	<b>49.98</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>						
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	048-209-53010-087	3.64	
					<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>	<b>3.64</b>



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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	048-209-53010-087	31.05
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>31.05</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	048-209-53010-170	7,908.62
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>7,908.62</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	048-209-52010-000	87.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	048-209-52010-000	87.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	048-209-52010-000	87.50
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>262.50</b>
<b>Vendor: 05820 - NAPA AUTO PARTS</b>					
NAPA AUTO PARTS	104920	08/15/2023	CV WATER - MAINT	048-209-53105-330	21.32
<b>Vendor 05820 - NAPA AUTO PARTS Total:</b>					<b>21.32</b>
<b>Vendor: 10568 - NV BUREAU OF SAFE DRINKING WATER</b>					
NV BUREAU OF SAFE DRINKIN...	104775	08/01/2023	Permit Fees	048-209-53010-405	570.00
NV BUREAU OF SAFE DRINKIN...	104775	08/01/2023	Permit Fees	048-209-53010-405	390.00
<b>Vendor 10568 - NV BUREAU OF SAFE DRINKING WATER Total:</b>					<b>960.00</b>
<b>Vendor: 11075 - NV ENERGY</b>					
NV ENERGY	104591	06/30/2023	Well Backup	048-209-53010-105	56.34
NV ENERGY	104591	06/30/2023	CV Water	048-209-53010-105	1,245.12
NV ENERGY	104591	06/30/2023	CV Water - McDaniel Street P...	048-209-53010-105	64.22
NV ENERGY	104844	08/10/2023	Well Backup	048-209-53010-105	1,270.45
NV ENERGY	104844	08/10/2023	CV Water	048-209-53010-105	778.04
NV ENERGY	104844	08/10/2023	CV Water - McDaniel Street P...	048-209-53010-105	76.90
NV ENERGY	105171	09/11/2023	Well Backup	048-209-53010-105	654.69
NV ENERGY	105171	09/11/2023	CV Water	048-209-53010-105	999.02
NV ENERGY	105171	09/11/2023	CV Water - McDaniel Street P...	048-209-53010-105	69.62
<b>Vendor 11075 - NV ENERGY Total:</b>					<b>5,214.40</b>
<b>Vendor: 05536 - NV RURAL WATER ASSOCIATION</b>					
NV RURAL WATER ASSOCIATI...	105093	09/05/2023	CV Membership 2023-2024	048-209-53010-000	350.00
<b>Vendor 05536 - NV RURAL WATER ASSOCIATION Total:</b>					<b>350.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Machine Lease	048-209-53010-000	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	104538	06/30/2023	Postage-Crescent Valley Water	048-209-53010-318	368.04
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>368.04</b>
<b>Vendor: 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES</b>					
SGS SILVER STATE ANALYTICAL...	104547	06/30/2023	CV Water Testing	048-209-53010-405	37.00
SGS SILVER STATE ANALYTICAL...	104547	06/30/2023	WATER TESTING	048-209-53010-405	69.00
SGS SILVER STATE ANALYTICAL...	104945	08/15/2023	WATER TESTING	048-209-53010-405	37.00
SGS SILVER STATE ANALYTICAL...	104945	08/15/2023	WATER TESTING	048-209-53010-405	69.00
SGS SILVER STATE ANALYTICAL...	105116	09/05/2023	WATER TESTING	048-209-53010-405	37.00
SGS SILVER STATE ANALYTICAL...	105263	09/19/2023	WATER TESRTING	048-209-53010-405	69.00
SGS SILVER STATE ANALYTICAL...	105263	09/19/2023	RN304835	048-209-53010-405	48.00
<b>Vendor 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES Total:</b>					<b>366.00</b>
<b>Vendor: 12199 - SIERRA CONTROLS LLC</b>					
SIERRA CONTROLS LLC	104789	08/01/2023	Supplies	048-209-53010-058	25.00
<b>Vendor 12199 - SIERRA CONTROLS LLC Total:</b>					<b>25.00</b>
<b>Vendor: 07555 - SUBURBAN PROPANE</b>					
SUBURBAN PROPANE	104950	08/15/2023	Propane - CV Wells	048-209-53010-160	125.55
SUBURBAN PROPANE	104950	08/15/2023	Propane - CV Well 1	048-209-53010-160	617.53
<b>Vendor 07555 - SUBURBAN PROPANE Total:</b>					<b>743.08</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 13011 - THATCHER CO OF NEVADA, INC</b>					
THATCHER CO OF NEVADA, INC	104954	08/15/2023	SUPPLIES	048-209-53010-000	890.67
<b>Vendor 13011 - THATCHER CO OF NEVADA, INC Total:</b>					<b>890.67</b>
<b>Vendor: 08879 - WESTERN NV SUPPLY CO</b>					
WESTERN NV SUPPLY CO	104693	07/18/2023	Supplies	048-209-53010-000	4,221.72
WESTERN NV SUPPLY CO	104693	07/18/2023	Supplies	048-209-53010-000	558.34
<b>Vendor 08879 - WESTERN NV SUPPLY CO Total:</b>					<b>4,780.06</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104573	06/30/2023	MACHINE MAINT	048-209-53010-000	0.03
XEROX CORPORATION	104970	08/15/2023	Copier Meter Costs	048-209-53010-000	75.20
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>75.23</b>
<b>Department 209 - CV WATER DEPT Total:</b>					<b>23,790.74</b>
<b>Fund 048 - CV WATER UTILITY FUND Total:</b>					<b>23,790.74</b>
<b>Fund: 050 - EUREKA CO TV DISTRICT</b>					
<b>Department: 213 - ADMINISTRATIVE DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	050-213-53010-087	8.12
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>8.12</b>
<b>Vendor: 11445 - BREITRICK, JAMES</b>					
BREITRICK, JAMES	104995	09/05/2023	Travel for monthly meeting in...	050-213-53010-370	185.30
<b>Vendor 11445 - BREITRICK, JAMES Total:</b>					<b>185.30</b>
<b>Vendor: 12581 - BROWN, ELDON R</b>					
BROWN, ELDON R	104996	06/30/2023	Travel for Budget Meeting	050-213-53010-370	175.54
BROWN, ELDON R	105187	09/19/2023	Meeting and trip to Prospect ...	050-213-53010-370	203.64
<b>Vendor 12581 - BROWN, ELDON R Total:</b>					<b>379.18</b>
<b>Vendor: 01560 - COUNTY OF HUMBOLDT</b>					
COUNTY OF HUMBOLDT	104867	08/15/2023	Fiber Connection	050-213-53010-058	823.04
<b>Vendor 01560 - COUNTY OF HUMBOLDT Total:</b>					<b>823.04</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	050-213-53010-087	69.34
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>69.34</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	050-213-53010-170	7,908.62
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>7,908.62</b>
<b>Vendor: 02098 - HILYARD, JANEEN</b>					
HILYARD, JANEEN	104623	07/18/2023	July Admin Fees	050-213-53010-058	1,500.00
HILYARD, JANEEN	105041	09/05/2023	Monthly Admin Services	050-213-53010-058	864.00
HILYARD, JANEEN	105217	09/19/2023	Monthly Admin Services	050-213-53010-058	1,011.00
<b>Vendor 02098 - HILYARD, JANEEN Total:</b>					<b>3,375.00</b>
<b>Vendor: 01482 - KLATT, RANDALL</b>					
KLATT, RANDALL	105059	09/05/2023	Travel for monthly meeting	050-213-53010-370	190.54
<b>Vendor 01482 - KLATT, RANDALL Total:</b>					<b>190.54</b>
<b>Vendor: 13000 - LANDER CO TREASURER</b>					
LANDER CO TREASURER	104633	07/18/2023	Communications Equipment	050-213-53010-058	250.00
LANDER CO TREASURER	105063	09/05/2023	Communications Equipment	050-213-53010-058	250.00
LANDER CO TREASURER	105228	09/19/2023	Communications Equipment	050-213-53010-058	250.00
<b>Vendor 13000 - LANDER CO TREASURER Total:</b>					<b>750.00</b>
<b>Vendor: 01379 - MOYLAN, TRACY</b>					
MOYLAN, TRACY	104648	07/18/2023	Travel	050-213-53010-370	185.30
MOYLAN, TRACY	105237	09/19/2023	Meeting and trip to Prospect ...	050-213-53010-370	203.64
<b>Vendor 01379 - MOYLAN, TRACY Total:</b>					<b>388.94</b>
<b>Department 213 - ADMINISTRATIVE DEPT Total:</b>					<b>14,078.08</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 214 - TANK HILL</b>					
<b>Vendor: 11445 - BREITRICK, JAMES</b>					
BREITRICK, JAMES	104995	09/05/2023	Tank Hill Site Clearing	050-214-53010-058	300.00
<b>Vendor 11445 - BREITRICK, JAMES Total:</b>					<b>300.00</b>
<b>Vendor: 11647 - EAGLE COMMUNICATIONS LLC</b>					
EAGLE COMMUNICATIONS LLC	104611	07/18/2023	Maintenance Agreement	050-214-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	105016	09/05/2023	Contract Services	050-214-55010-000	8,703.33
EAGLE COMMUNICATIONS LLC	105016	09/05/2023	Monthly Maintenance	050-214-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	105199	09/19/2023	Monthly Maintenance	050-214-53010-058	1,000.00
<b>Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:</b>					<b>11,703.33</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	104649	06/30/2023	Tank Hill	050-214-53010-105	268.97
MT WHEELER POWER INC	105080	09/05/2023	Tank Hill	050-214-53010-105	267.11
MT WHEELER POWER INC	105238	09/19/2023	Tank Hill	050-214-53010-105	301.60
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>837.68</b>
<b>Department 214 - TANK HILL Total:</b>					<b>12,841.01</b>
<b>Department: 215 - MARYS MOUNTAIN</b>					
<b>Vendor: 01560 - COUNTY OF HUMBOLDT</b>					
COUNTY OF HUMBOLDT	104468	06/30/2023	Fiber Connection	050-215-53010-058	823.04
COUNTY OF HUMBOLDT	105196	09/19/2023	Fiber Connection	050-215-53010-058	823.04
<b>Vendor 01560 - COUNTY OF HUMBOLDT Total:</b>					<b>1,646.08</b>
<b>Department 215 - MARYS MOUNTAIN Total:</b>					<b>1,646.08</b>
<b>Department: 216 - PROSPECT PEAK</b>					
<b>Vendor: 11647 - EAGLE COMMUNICATIONS LLC</b>					
EAGLE COMMUNICATIONS LLC	104611	07/18/2023	Maintenance Agreement	050-216-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	105016	09/05/2023	Contract Services	050-216-55010-000	8,703.33
EAGLE COMMUNICATIONS LLC	105016	09/05/2023	Monthly Maintenance	050-216-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	105199	09/19/2023	Monthly Maintenance	050-216-53010-058	1,000.00
<b>Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:</b>					<b>11,703.33</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	104649	06/30/2023	Prospect Peak	050-216-53010-105	434.10
MT WHEELER POWER INC	105080	09/05/2023	Prospect Peak	050-216-53010-105	406.20
MT WHEELER POWER INC	105238	09/19/2023	Prospect Peak	050-216-53010-105	499.20
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>1,339.50</b>
<b>Vendor: 01968 - SWITCH, LTD</b>					
SWITCH, LTD	104795	08/01/2023	Fiber Connection	050-216-53010-058	1,477.50
SWITCH, LTD	105124	09/05/2023	Fiber Connection	050-216-53010-058	1,477.50
<b>Vendor 01968 - SWITCH, LTD Total:</b>					<b>2,955.00</b>
<b>Department 216 - PROSPECT PEAK Total:</b>					<b>15,997.83</b>
<b>Department: 217 - ARGENTA RIDGE</b>					
<b>Vendor: 11647 - EAGLE COMMUNICATIONS LLC</b>					
EAGLE COMMUNICATIONS LLC	104611	07/18/2023	Maintenance Agreement	050-217-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	105016	09/05/2023	Contract Services	050-217-55010-000	8,703.34
EAGLE COMMUNICATIONS LLC	105016	09/05/2023	Monthly Maintenance	050-217-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	105199	09/19/2023	Monthly Maintenance	050-217-53010-058	1,000.00
<b>Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:</b>					<b>11,703.34</b>
<b>Vendor: 13000 - LANDER CO TREASURER</b>					
LANDER CO TREASURER	104508	06/30/2023	Communications Equip.	050-217-53010-058	250.00
<b>Vendor 13000 - LANDER CO TREASURER Total:</b>					<b>250.00</b>
<b>Vendor: 11075 - NV ENERGY</b>					
NV ENERGY	104591	06/30/2023	TV Dist - Argenta	050-217-53010-105	722.80
NV ENERGY	104844	08/10/2023	TV Dist - Argenta	050-217-53010-105	717.24
NV ENERGY	105171	09/11/2023	TV Dist - Argenta	050-217-53010-105	632.31
<b>Vendor 11075 - NV ENERGY Total:</b>					<b>2,072.35</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 07555 - SUBURBAN PROPANE</b>					
SUBURBAN PROPANE	104950	08/15/2023	Tank Rent-TV District Argenta	050-217-53010-160	1,222.17
<b>Vendor 07555 - SUBURBAN PROPANE Total:</b>					<b>1,222.17</b>
<b>Vendor: 01968 - SWITCH, LTD</b>					
SWITCH, LTD	104555	07/06/2023	05021753010058	050-217-53010-058	1,477.50
<b>Vendor 01968 - SWITCH, LTD Total:</b>					<b>1,477.50</b>
<b>Department 217 - ARGENTA RIDGE Total:</b>					<b>16,725.36</b>
<b>Fund 050 - EUREKA CO TV DISTRICT Total:</b>					<b>61,288.36</b>
<b>Fund: 060 - DIAMOND VALLEY WEED DIST</b>					
<b>Department: 218 - WEED DIST DEPT</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104840	08/10/2023	Lodging for Weed Spraying	060-218-53010-000	155.41
BANKCARD CENTER	105169	09/11/2023	Supplies for Ember House & T...	060-218-53010-000	47.00
BANKCARD CENTER	105169	09/11/2023	Travel to transport Weed Truck	060-218-53010-000	116.49
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>318.90</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	060-218-53010-087	2.40
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>2.40</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	104613	06/30/2023	Supplies	060-218-53010-000	21.48
EUREKA SUPPLY	104613	06/30/2023	Supplies	060-218-53010-000	64.99
EUREKA SUPPLY	104879	08/15/2023	MISC-SUPPLIES	060-218-53105-245	90.98
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>177.45</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	060-218-53010-087	20.46
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>20.46</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	060-218-53010-170	1,977.16
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>1,977.16</b>
<b>Vendor: 10247 - LARRY H MILLER CHEVROLET</b>					
LARRY H MILLER CHEVROLET	105230	09/19/2023	Weed District	060-218-53105-245	58.24
<b>Vendor 10247 - LARRY H MILLER CHEVROLET Total:</b>					<b>58.24</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	060-218-52010-000	43.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	060-218-52010-000	43.75
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	060-218-52010-000	43.75
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>131.25</b>
<b>Vendor: 02161 - NIELSEN, MITCHELL</b>					
NIELSEN, MITCHELL	104921	08/15/2023	Travel For Weed Spraying	060-218-53010-000	62.00
NIELSEN, MITCHELL	104921	08/15/2023	Travel for weed spraying	060-218-53010-000	62.00
<b>Vendor 02161 - NIELSEN, MITCHELL Total:</b>					<b>124.00</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	060-218-53010-000	64.98
RAINES MARKET	104936	08/15/2023	Raines Market Receipts	060-218-53010-000	46.57
RAINES MARKET	105256	09/19/2023	Supplies	060-218-53010-000	62.73
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>174.28</b>
<b>Vendor: 01490 - ROCKY MOUNTAIN AGRONOMICS, INC</b>					
ROCKY MOUNTAIN AGRONOM..	104668	06/30/2023	Weed District Chemical	060-218-53010-052	887.00
ROCKY MOUNTAIN AGRONOM..	104668	07/18/2023	Weed District Chemical	060-218-53010-052	3,582.70
<b>Vendor 01490 - ROCKY MOUNTAIN AGRONOMICS, INC Total:</b>					<b>4,469.70</b>
<b>Vendor: 07352 - SILVER STATE INTERNATIONAL TRUCKS</b>					
SILVER STATE INTERNATIONAL...	105267	09/19/2023	Weed Truck Transport	060-218-53010-000	2,052.67
<b>Vendor 07352 - SILVER STATE INTERNATIONAL TRUCKS Total:</b>					<b>2,052.67</b>
<b>Vendor: 07365 - SIMPLOT GROWERS SOLUTION</b>					
SIMPLOT GROWERS SOLUTION	104549	06/30/2023	Herbicides	060-218-53010-052	1,662.85

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
SIMPLOT GROWERS SOLUTION	104676	07/18/2023	Weed District Chemicals	060-218-53010-052	1,633.60
SIMPLOT GROWERS SOLUTION	104791	08/01/2023	Herbicide	060-218-53010-052	88.85
SIMPLOT GROWERS SOLUTION	104791	08/01/2023	Herbicide	060-218-53010-052	3,177.54
SIMPLOT GROWERS SOLUTION	105120	09/05/2023	Herbicide	060-218-53010-052	3,265.19
<b>Vendor 07365 - SIMPLOT GROWERS SOLUTION Total:</b>					<b>9,828.03</b>
<b>Vendor: 02513 - WILBUR-ELLIS COMPANY LLC</b>					
WILBUR-ELLIS COMPANY LLC	104694	06/30/2023	Herbicide	060-218-53010-052	6,825.00
<b>Vendor 02513 - WILBUR-ELLIS COMPANY LLC Total:</b>					<b>6,825.00</b>
<b>Department 218 - WEED DIST DEPT Total:</b>					<b>26,159.54</b>
<b>Fund 060 - DIAMOND VALLEY WEED DIST Total:</b>					<b>26,159.54</b>
<b>Fund: 070 - DIAMOND VALLEY RODENT</b>					
<b>Department: 222 - DV RODENT DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	070-222-53010-087	3.60
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>3.60</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	070-222-53010-087	30.76
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>30.76</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	070-222-53010-170	1,977.16
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>1,977.16</b>
<b>Department 222 - DV RODENT DEPT Total:</b>					<b>2,011.52</b>
<b>Fund 070 - DIAMOND VALLEY RODENT Total:</b>					<b>2,011.52</b>
<b>Fund: 100 - RECREATION FUND</b>					
<b>Department: 236 - RECREATION DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	100-236-53010-087	6.14
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>6.14</b>
<b>Vendor: 02011 - EUREKA HS RODEO CLUB</b>					
EUREKA HS RODEO CLUB	105022	06/30/2023	High School Rodeo 2023	100-236-53010-085	5,000.00
<b>Vendor 02011 - EUREKA HS RODEO CLUB Total:</b>					<b>5,000.00</b>
<b>Vendor: 11951 - EUREKA JUVENILE PROBATION DEPT</b>					
EUREKA JUVENILE PROBATION...	104477	07/06/2023	SUMMER VOLLEYBALL CAMP	100-236-53010-085	600.00
<b>Vendor 11951 - EUREKA JUVENILE PROBATION DEPT Total:</b>					<b>600.00</b>
<b>Vendor: 12842 - EUREKA RESTORATION ENTERPRISE</b>					
EUREKA RESTORATION ENTER...	104478	07/06/2023	ANNUAL WINE WALK, ART, M...	100-236-53010-085	7,000.00
<b>Vendor 12842 - EUREKA RESTORATION ENTERPRISE Total:</b>					<b>7,000.00</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	100-236-53010-087	52.40
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>52.40</b>
<b>Vendor: 06090 - PERDIZ SPORT SHOOTING INC</b>					
PERDIZ SPORT SHOOTING INC	104531	07/06/2023	ANNUAL WALK A BOUT SHOOT	100-236-53010-085	3,150.00
<b>Vendor 06090 - PERDIZ SPORT SHOOTING INC Total:</b>					<b>3,150.00</b>
<b>Vendor: 01771 - TALL BIKE ED'S UNLIMITED (Contract)</b>					
TALL BIKE ED'S UNLIMITED (C...	104559	06/30/2023	Rec Board Contract	100-236-53010-085	5,416.67
TALL BIKE ED'S UNLIMITED (C...	104798	08/01/2023	Rec Board Contract	100-236-53010-085	5,416.67
TALL BIKE ED'S UNLIMITED (C...	105127	09/05/2023	Rec Board Contract	100-236-53010-058	5,416.67
<b>Vendor 01771 - TALL BIKE ED'S UNLIMITED (Contract) Total:</b>					<b>16,250.01</b>
<b>Vendor: 01816 - TALL BIKE ED'S UNLIMITED</b>					
TALL BIKE ED'S UNLIMITED	104558	07/06/2023	Annual Great Eureka Ghost H...	100-236-53010-085	4,000.00
<b>Vendor 01816 - TALL BIKE ED'S UNLIMITED Total:</b>					<b>4,000.00</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 08510 - VETERANS OF FOREIGN WAR POST 8194</b>					
VETERANS OF FOREIGN WAR ...	104565	07/06/2023	37th annual softball tournam...	100-236-53010-085	4,050.00
<b>Vendor 08510 - VETERANS OF FOREIGN WAR POST 8194 Total:</b>					<b>4,050.00</b>
<b>Department 236 - RECREATION DEPT Total:</b>					<b>40,108.55</b>
<b>Fund 100 - RECREATION FUND Total:</b>					<b>40,108.55</b>
<b>Fund: 110 - TOURISM FUND</b>					
<b>Department: 240 - TOURISM CONTRIBUTIONS</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	110-240-53010-087	0.34
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>0.34</b>
<b>Vendor: 12842 - EUREKA RESTORATION ENTERPRISE</b>					
EUREKA RESTORATION ENTER...	104478	07/06/2023	ANNUAL WINE WALK, ART, M...	110-240-53010-000	2,180.00
<b>Vendor 12842 - EUREKA RESTORATION ENTERPRISE Total:</b>					<b>2,180.00</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	110-240-53010-087	2.92
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>2.92</b>
<b>Vendor: 06090 - PERDIZ SPORT SHOOTING INC</b>					
PERDIZ SPORT SHOOTING INC	105250	09/19/2023	2024 Remington Calendars	110-240-53010-000	2,500.00
<b>Vendor 06090 - PERDIZ SPORT SHOOTING INC Total:</b>					<b>2,500.00</b>
<b>Department 240 - TOURISM CONTRIBUTIONS Total:</b>					<b>4,683.26</b>
<b>Fund 110 - TOURISM FUND Total:</b>					<b>4,683.26</b>
<b>Fund: 120 - DEVIL'S GATE WATER DIST</b>					
<b>Department: 245 - DEVIL'S GATE WATER DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	120-245-53010-087	10.99
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>10.99</b>
<b>Vendor: 01005 - CASHMAN EQUIPMENT</b>					
CASHMAN EQUIPMENT	105006	09/05/2023	MAINT	120-245-53105-330	150.27
<b>Vendor 01005 - CASHMAN EQUIPMENT Total:</b>					<b>150.27</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	120-245-53010-087	93.82
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>93.82</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	120-245-53010-170	7,908.62
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>7,908.62</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	104649	06/30/2023	US 50 & 278 Water Tank	120-245-53010-105	574.24
MT WHEELER POWER INC	104649	06/30/2023	DV Pump 1	120-245-53010-105	30.25
MT WHEELER POWER INC	105080	09/05/2023	US 50 & 278 Water Tank	120-245-53010-105	730.78
MT WHEELER POWER INC	105080	09/05/2023	DV Pump 1	120-245-53010-105	28.00
MT WHEELER POWER INC	105238	09/19/2023	US 50 & 278 Water Tank	120-245-53010-105	822.55
MT WHEELER POWER INC	105238	09/19/2023	DV Pump 1	120-245-53010-105	28.00
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>2,213.82</b>
<b>Vendor: 10568 - NV BUREAU OF SAFE DRINKING WATER</b>					
NV BUREAU OF SAFE DRINKIN...	104775	08/01/2023	Service Connections	120-245-53010-405	375.00
NV BUREAU OF SAFE DRINKIN...	104775	08/01/2023	Permit Fees	120-245-53010-405	369.00
<b>Vendor 10568 - NV BUREAU OF SAFE DRINKING WATER Total:</b>					<b>744.00</b>
<b>Vendor: 05536 - NV RURAL WATER ASSOCIATION</b>					
NV RURAL WATER ASSOCIATI...	105093	09/05/2023	EU Membership 2023-2024	120-245-53010-000	175.00
<b>Vendor 05536 - NV RURAL WATER ASSOCIATION Total:</b>					<b>175.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	105251	09/19/2023	Machine Lease	120-245-53010-000	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	104538	06/30/2023	Postage-Devil's Gate Water	120-245-53010-318	170.40
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>170.40</b>
<b>Vendor: 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES</b>					
SGS SILVER STATE ANALYTICAL...	105116	09/05/2023	WATER TESTING	120-245-53010-405	152.00
SGS SILVER STATE ANALYTICAL...	105263	09/19/2023	WATER TESTING	120-245-53010-405	68.00
SGS SILVER STATE ANALYTICAL...	105263	09/19/2023	WATER TESTING	120-245-53010-405	329.00
SGS SILVER STATE ANALYTICAL...	105263	09/19/2023	WATER TESTING	120-245-53010-405	220.00
<b>Vendor 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES Total:</b>					<b>769.00</b>
<b>Vendor: 12199 - SIERRA CONTROLS LLC</b>					
SIERRA CONTROLS LLC	104789	08/01/2023	Supplies	120-245-53010-058	25.00
<b>Vendor 12199 - SIERRA CONTROLS LLC Total:</b>					<b>25.00</b>
<b>Vendor: 13011 - THATCHER CO OF NEVADA, INC</b>					
THATCHER CO OF NEVADA, INC	104954	08/15/2023	SUPPLIES	120-245-53010-000	890.66
<b>Vendor 13011 - THATCHER CO OF NEVADA, INC Total:</b>					<b>890.66</b>
<b>Vendor: 08879 - WESTERN NV SUPPLY CO</b>					
WESTERN NV SUPPLY CO	104818	08/01/2023	Supplies	120-245-53010-000	4,130.79
WESTERN NV SUPPLY CO	104967	08/15/2023	SUPPLIES	120-245-53010-000	2,574.74
WESTERN NV SUPPLY CO	104967	08/15/2023	SUPPLIES	120-245-53010-000	79.81
WESTERN NV SUPPLY CO	104967	08/15/2023	SUPPLIES	120-245-53010-000	278.36
WESTERN NV SUPPLY CO	104967	08/15/2023	SUPPLIES	120-245-53010-000	868.72
WESTERN NV SUPPLY CO	104967	08/15/2023	SUPPLIES	120-245-53010-000	-1,727.90
WESTERN NV SUPPLY CO	104967	08/15/2023	SUPPLIES	120-245-53010-000	-278.36
<b>Vendor 08879 - WESTERN NV SUPPLY CO Total:</b>					<b>5,926.16</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	104970	08/15/2023	Copier Meter Costs	120-245-53010-000	40.33
XEROX CORPORATION	105292	09/19/2023	Machine Maintenance	120-245-53010-000	8.39
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>48.72</b>
<b>Department 245 - DEVIL'S GATE WATER DEPT Total:</b>					<b>19,172.94</b>
<b>Fund 120 - DEVIL'S GATE WATER DIST Total:</b>					<b>19,172.94</b>
<b>Fund: 125 - WATER MITIGATION FUND</b>					
<b>Department: 247 - WATER MITIGATION DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	125-247-53010-087	22.48
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>22.48</b>
<b>Vendor: 11579 - BUGENIG, DALE C - CONSULTING HYDROLOGIST</b>					
BUGENIG, DALE C - CONSULT...	104455	06/30/2023	Hydrogeologist Consulting	125-247-53010-000	591.31
BUGENIG, DALE C - CONSULT...	105189	09/19/2023	Hydrogeologist Consulting	125-247-53010-000	630.00
<b>Vendor 11579 - BUGENIG, DALE C - CONSULTING HYDROLOGIST Total:</b>					<b>1,221.31</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	125-247-53010-087	191.94
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>191.94</b>
<b>Vendor: 04680 - LUMOS &amp; ASSOCIATES</b>					
LUMOS & ASSOCIATES	104512	06/30/2023	TASK 1	125-247-55010-745	4,250.00
LUMOS & ASSOCIATES	105069	09/05/2023	TASK 1	125-247-55010-745	16,150.00
<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>					<b>20,400.00</b>
<b>Vendor: 02536 - ROSENLUND DRILLING LLC</b>					
ROSENLUND DRILLING LLC	104541	06/30/2023	SERVICES	125-247-55010-745	26,800.00
<b>Vendor 02536 - ROSENLUND DRILLING LLC Total:</b>					<b>26,800.00</b>
<b>Vendor: 07990 - U S GEOLOGICAL SURVEY</b>					
U S GEOLOGICAL SURVEY	104806	06/30/2023	Hydrologic Monitoring - Mt. H...	125-247-53010-000	24,605.00
<b>Vendor 07990 - U S GEOLOGICAL SURVEY Total:</b>					<b>24,605.00</b>
<b>Department 247 - WATER MITIGATION DEPT Total:</b>					<b>73,240.73</b>
<b>Fund 125 - WATER MITIGATION FUND Total:</b>					<b>73,240.73</b>

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<b>Fund: 127 - NAT RES MULT USE FUND</b>					
Department: 263 - NAT RES MULT USE FUND					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	127-263-53010-087	16.03
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>16.03</b>
Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	127-263-53010-087	136.84
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>136.84</b>
<b>Department 263 - NAT RES MULT USE FUND Total:</b>					<b>152.87</b>
<b>Fund 127 - NAT RES MULT USE FUND Total:</b>					<b>152.87</b>
<b>Fund: 150 - RANGE IMPROVEMENT DIST 1</b>					
Department: 250 - R I D DIST #1					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	150-250-53010-087	0.88
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>0.88</b>
Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	150-250-53010-087	7.55
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>7.55</b>
Vendor: 02476 - RIGGINS, DARCI					
RIGGINS, DARCI	104539	06/30/2023	N1 JUNE SECRETARY SALARY	150-250-53010-000	300.00
<b>Vendor 02476 - RIGGINS, DARCI Total:</b>					<b>300.00</b>
Vendor: 12833 - USDA-APHIS-WS					
USDA-APHIS-WS	104564	06/30/2023	FY 2023 PREDATOR CONTROL	150-250-53010-000	20,000.00
<b>Vendor 12833 - USDA-APHIS-WS Total:</b>					<b>20,000.00</b>
<b>Department 250 - R I D DIST #1 Total:</b>					<b>20,308.43</b>
<b>Fund 150 - RANGE IMPROVEMENT DIST 1 Total:</b>					<b>20,308.43</b>
<b>Fund: 155 - RANGE IMPROVEMENT DIST 6</b>					
Department: 252 - R I D #6					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	155-252-53010-087	1.22
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>1.22</b>
Vendor: 01624 - ECHEVARRIA, MARTY ANN					
ECHEVARRIA, MARTY ANN	105200	09/19/2023	N-6 Grazing Secretary Fees	155-252-53010-000	1,500.00
<b>Vendor 01624 - ECHEVARRIA, MARTY ANN Total:</b>					<b>1,500.00</b>
Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	155-252-53010-087	10.43
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>10.43</b>
<b>Department 252 - R I D #6 Total:</b>					<b>1,511.65</b>
<b>Fund 155 - RANGE IMPROVEMENT DIST 6 Total:</b>					<b>1,511.65</b>
<b>Fund: 160 - DEPT OF MINERAL RESOURCE</b>					
Department: 255 - MIN RES DEPT					
Vendor: 05503 - NV DIV OF MINERALS					
NV DIV OF MINERALS	104524	06/30/2023	Mining Claims	160-255-53010-349	11,410.00
NV DIV OF MINERALS	104843	08/10/2023	Mining Claims Fees	160-255-53010-349	20,040.00
NV DIV OF MINERALS	105247	09/19/2023	Mining Claim Fees	160-255-53010-349	14,320.00
<b>Vendor 05503 - NV DIV OF MINERALS Total:</b>					<b>45,770.00</b>
<b>Department 255 - MIN RES DEPT Total:</b>					<b>45,770.00</b>
<b>Fund 160 - DEPT OF MINERAL RESOURCE Total:</b>					<b>45,770.00</b>



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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 165 - EUREKA CO. GAME BOARD</b>					
Department: 260 - GAME BOARD DEPT					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	165-260-53010-087	0.04
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>0.04</b>
<b>Department 260 - GAME BOARD DEPT Total:</b>					<b>0.04</b>
<b>Fund 165 - EUREKA CO. GAME BOARD Total:</b>					<b>0.04</b>
<b>Fund: 175 - EUREKA CO INDIGENT FUND</b>					
Department: 270 - COUNTY INDIGENT DEPT					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	105169	09/11/2023	Indigent Aid Meal	175-270-53010-180	5.56
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>5.56</b>
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	175-270-53010-087	4.06
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>4.06</b>
Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	175-270-53010-087	37.09
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>37.09</b>
Vendor: 02325 - FOOD BANK OF NORTHERN NV					
FOOD BANK OF NORTHERN NV	104485	06/30/2023	food bank	175-270-53010-180	224.39
FOOD BANK OF NORTHERN NV	104616	06/30/2023	Supplies	175-270-53010-180	192.94
FOOD BANK OF NORTHERN NV	104886	08/15/2023	Supplies	175-270-53010-180	236.90
<b>Vendor 02325 - FOOD BANK OF NORTHERN NV Total:</b>					<b>654.23</b>
Vendor: 12210 - GENESIS HOME HEALTH SERVICES INC					
GENESIS HOME HEALTH SERVI...	104488	06/30/2023	Home Health	175-270-53010-161	1,525.00
GENESIS HOME HEALTH SERVI...	104749	06/30/2023	Home Health	175-270-53010-161	1,570.00
<b>Vendor 12210 - GENESIS HOME HEALTH SERVICES INC Total:</b>					<b>3,095.00</b>
Vendor: 07560 - SUNDOWN LODGE					
SUNDOWN LODGE	104952	08/15/2023	Indigent Aid Shelter	175-270-53010-180	69.00
<b>Vendor 07560 - SUNDOWN LODGE Total:</b>					<b>69.00</b>
<b>Department 270 - COUNTY INDIGENT DEPT Total:</b>					<b>3,864.94</b>
<b>Fund 175 - EUREKA CO INDIGENT FUND Total:</b>					<b>3,864.94</b>
<b>Fund: 180 - HOSP CO INDG HOSP FUND</b>					
Department: 269 - PUBLIC GUARDIAN					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	104840	08/10/2023	TRAINING	180-269-53010-370	105.00
BANKCARD CENTER	104840	08/10/2023	TRAINING	180-269-53010-370	35.00
BANKCARD CENTER	105169	09/11/2023	1184 AUG 2023	180-269-53010-370	105.00
BANKCARD CENTER	105169	09/11/2023	1184 AUG 2023	180-269-53010-370	105.00
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>350.00</b>
Vendor: 11091 - JOHNSON, PERNECIA					
JOHNSON, PERNECIA	104902	08/15/2023	TRAVEL	180-269-53010-370	163.03
JOHNSON, PERNECIA	105054	09/05/2023	Travel for public guardian serv...	180-269-53010-370	364.02
<b>Vendor 11091 - JOHNSON, PERNECIA Total:</b>					<b>527.05</b>
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	104535	06/30/2023	OFFICE SUPPLIES	180-269-53010-000	31.49
QUILL CORPORATION	104784	08/01/2023	Office Supplies	180-269-53010-000	32.29
QUILL CORPORATION	105106	09/05/2023	OFFICE SUPPLIES	180-269-53010-000	25.05
QUILL CORPORATION	105106	09/05/2023	OFFICE SUPPLIES	180-269-53010-000	4.93
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>93.76</b>
Vendor: 02524 - THE EUREKA COUNTY STAR					
THE EUREKA COUNTY STAR	104955	08/15/2023	LEGAL ADVERTISEMENTS	180-269-53010-225	173.63
THE EUREKA COUNTY STAR	105129	09/05/2023	Case PR2303-101 Legal Notice	180-269-53010-000	225.89
THE EUREKA COUNTY STAR	105129	09/05/2023	Case PR2307-120 Legal Notice	180-269-53010-000	225.89

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THE EUREKA COUNTY STAR	105275	09/19/2023	Legal Ad	180-269-53010-225	225.89
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>851.30</b>
<b>Department 269 - PUBLIC GUARDIAN Total:</b>					<b>1,822.11</b>

**Department: 272 - HOSP INDIGENT DEPT**

**Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON**

BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	180-272-53010-087	7.62
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>7.62</b>

**Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC**

FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	180-272-53010-087	68.88
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>68.88</b>

**Vendor: 08904 - WILLIAM BEE RIRIE HOSPITAL - CONTRACT**

WILLIAM BEE RIRIE HOSPITAL -..	104969	08/15/2023	Hospital Contract	180-272-53010-058	52,750.00
WILLIAM BEE RIRIE HOSPITAL -..	105290	09/19/2023	Contract	180-272-53010-058	52,750.00
<b>Vendor 08904 - WILLIAM BEE RIRIE HOSPITAL - CONTRACT Total:</b>					<b>105,500.00</b>

**Department 272 - HOSP INDIGENT DEPT Total: 105,576.50**

**Fund 180 - HOSP CO INDG HOSP FUND Total: 107,398.61**

**Fund: 190 - LANDFILL FUND**

**Department: 273 - LANDFILL PROJECT**

**Vendor: 12032 - ATLAS TOWING SERVICE, INC**

ATLAS TOWING SERVICE, INC	104852	08/15/2023	TRASH HAULING	190-273-53010-058	1,412.00
ATLAS TOWING SERVICE, INC	104983	09/05/2023	TRASH HAULING	190-273-53010-058	1,219.40
<b>Vendor 12032 - ATLAS TOWING SERVICE, INC Total:</b>					<b>2,631.40</b>

**Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON**

BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	190-273-53010-087	22.79
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>22.79</b>

**Vendor: 01005 - CASHMAN EQUIPMENT**

CASHMAN EQUIPMENT	104461	06/30/2023	REPAIRS-LANDFILL	190-273-53105-330	761.86
CASHMAN EQUIPMENT	104724	08/01/2023	MAINT	190-273-53105-330	144.56
CASHMAN EQUIPMENT	104862	08/15/2023	MAINT-LANDFILL	190-273-53105-330	782.12
CASHMAN EQUIPMENT	105006	09/05/2023	MAINT-LANDFILL	190-273-53105-330	464.43
CASHMAN EQUIPMENT	105006	09/05/2023	Landfill MAINT	190-273-53105-330	223.84
CASHMAN EQUIPMENT	105190	09/19/2023	MAINT	190-273-53105-330	596.21
<b>Vendor 01005 - CASHMAN EQUIPMENT Total:</b>					<b>2,973.02</b>

**Vendor: 02085 - EUREKA SUPPLY**

EUREKA SUPPLY	104613	06/30/2023	Supplies	190-273-53010-000	111.38
EUREKA SUPPLY	104879	08/15/2023	Supplies	190-273-53105-330	181.26
EUREKA SUPPLY	105205	09/19/2023	Landfill - Supplies/Maint	190-273-53010-000	19.96
EUREKA SUPPLY	105205	09/19/2023	Landfill - Supplies/Maint	190-273-53105-330	37.03
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>349.63</b>

**Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC**

FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	190-273-53010-087	194.63
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>194.63</b>

**Vendor: 02633 - GREGORY INSURANCE AGENCY**

GREGORY INSURANCE AGENCY	104493	07/06/2023	FY24 ANNUAL INSURANCE	190-273-53010-170	33,606.00
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>33,606.00</b>

**Vendor: 12996 - HUNT & SONS, INC**

HUNT & SONS, INC	104497	06/30/2023	Fuel	190-273-53105-130	1,543.01
HUNT & SONS, INC	104756	06/30/2023	Credit	190-273-53105-130	-1,048.40
HUNT & SONS, INC	104897	08/15/2023	LANDFILL-FUEL	190-273-53105-130	1,924.40
HUNT & SONS, INC	105220	09/19/2023	Landfill Fuel	190-273-53105-130	2,247.20
<b>Vendor 12996 - HUNT &amp; SONS, INC Total:</b>					<b>4,666.21</b>

**Vendor: 03290 - INTERWEST SUPPLY COMPANY**

INTERWEST SUPPLY COMPANY	104499	06/30/2023	REPAIRS/MAINT	190-273-53105-330	25,950.00
<b>Vendor 03290 - INTERWEST SUPPLY COMPANY Total:</b>					<b>25,950.00</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	104511	07/01/2023	Insurance Services	190-273-52010-000	87.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	190-273-52010-000	87.50
LP INSURANCE SERVICES LLC	105234	09/19/2023	Insurance Services	190-273-52010-000	87.50
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>262.50</b>
<b>Vendor: 01518 - OLCESE WASTE SERVICES</b>					
OLCESE WASTE SERVICES	104528	06/30/2023	CONTRACT SERVICES	190-273-53010-058	14,536.88
OLCESE WASTE SERVICES	104779	06/30/2023	Travel	190-273-53010-058	533.51
OLCESE WASTE SERVICES	104528	07/06/2023	CONTRACT SERVICES	190-273-53010-058	2,876.90
OLCESE WASTE SERVICES	104779	08/01/2023	CONTRACT SERVICES	190-273-53010-058	14,000.00
OLCESE WASTE SERVICES	104779	08/01/2023	CONTRACT SERVICES	190-273-53010-058	2,846.40
OLCESE WASTE SERVICES	105095	09/05/2023	CONTRACT SERVICES	190-273-53010-058	14,858.33
OLCESE WASTE SERVICES	105095	09/05/2023	CONTRACT SERVICES	190-273-53010-058	2,849.90
<b>Vendor 01518 - OLCESE WASTE SERVICES Total:</b>					<b>52,501.92</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	190-273-53010-000	79.93
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>79.93</b>
<b>Vendor: 12667 - REDI SERVICES LLC</b>					
REDI SERVICES LLC	104937	06/30/2023	CONTRACT SERVICES-LANDFILL	190-273-53010-058	320.00
REDI SERVICES LLC	104937	08/15/2023	CONTRACT SERVICES-LANDFILL	190-273-53010-058	320.00
<b>Vendor 12667 - REDI SERVICES LLC Total:</b>					<b>640.00</b>
<b>Vendor: 12220 - SILVER STATE BARRICADE &amp; SIGN</b>					
SILVER STATE BARRICADE & S...	105118	09/05/2023	LANDFILL SIGNS	190-273-53010-000	1,448.52
<b>Vendor 12220 - SILVER STATE BARRICADE &amp; SIGN Total:</b>					<b>1,448.52</b>
<b>Vendor: 07554 - SUBURBAN PROPANE - ELY</b>					
SUBURBAN PROPANE - ELY	105271	09/19/2023	Propane Landfill	190-273-53010-000	145.85
<b>Vendor 07554 - SUBURBAN PROPANE - ELY Total:</b>					<b>145.85</b>
<b>Department 273 - LANDFILL PROJECT Total:</b>					<b>125,472.40</b>
<b>Fund 190 - LANDFILL FUND Total:</b>					<b>125,472.40</b>
<b>Fund: 220 - ASSR TECH FND NRS361.530</b>					
<b>Department: 271 - ASSESSOR TECH FUND</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	220-271-53010-087	21.44
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>21.44</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	220-271-53010-087	183.05
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>183.05</b>
<b>Vendor: 01885 - GOVERNMENT SOFTWARE ASSURANCE CORP</b>					
GOVERNMENT SOFTWARE AS...	105213	06/30/2023	Software Maintenance & Host...	220-271-53010-356	16,800.00
GOVERNMENT SOFTWARE AS...	105213	06/30/2023	Core Logic License	220-271-53010-356	333.00
<b>Vendor 01885 - GOVERNMENT SOFTWARE ASSURANCE CORP Total:</b>					<b>17,133.00</b>
<b>Vendor: 11473 - PICTOMETRY INTERNATIONAL CORP</b>					
PICTOMETRY INTERNATIONAL...	104659	06/30/2023	2023 Imagery Flight	220-271-53010-000	64,280.00
<b>Vendor 11473 - PICTOMETRY INTERNATIONAL CORP Total:</b>					<b>64,280.00</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	105255	09/19/2023	Map Printer Toner	220-271-53010-000	409.49
QUILL CORPORATION	105255	09/19/2023	Toner	220-271-53010-000	309.59
QUILL CORPORATION	105255	09/19/2023	Toner	220-271-53010-000	126.64
QUILL CORPORATION	105255	09/19/2023	Toner, Batteries	220-271-53010-000	1,409.46
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>2,255.18</b>
<b>Department 271 - ASSESSOR TECH FUND Total:</b>					<b>83,872.67</b>
<b>Fund 220 - ASSR TECH FND NRS361.530 Total:</b>					<b>83,872.67</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 225 - RECORDER TECHNOLOGY FUND</b>					
<b>Department: 274 - RECORDER TECHNOLOGY</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	225-274-53010-087	1.10
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>1.10</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	104863	08/15/2023	Computer	225-274-53010-000	1,573.65
CDW GOVERNMENT INC	104863	08/15/2023	Warranty for computer	225-274-53010-000	30.44
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>1,604.09</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	225-274-53010-087	9.36
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>9.36</b>
<b>Department 274 - RECORDER TECHNOLOGY Total:</b>					<b>1,614.55</b>
<b>Fund 225 - RECORDER TECHNOLOGY FUND Total:</b>					<b>1,614.55</b>
<b>Fund: 227 - DISTRICT COURT IMP FUND</b>					
<b>Department: 279 - DISTRICT COURT IMP FUND</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	227-279-53010-087	0.10
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>0.10</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	227-279-53010-087	0.81
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>0.81</b>
<b>Department 279 - DISTRICT COURT IMP FUND Total:</b>					<b>0.91</b>
<b>Fund 227 - DISTRICT COURT IMP FUND Total:</b>					<b>0.91</b>
<b>Fund: 230 - JUSTICE COURT A A FUND</b>					
<b>Department: 275 - JUSTICE COURT A A DEPT</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104840	08/10/2023	NATIONAL NIGHT OUT HAND...	230-275-53010-000	82.83
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>82.83</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	230-275-53010-087	0.66
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>0.66</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	230-275-53010-087	5.61
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>5.61</b>
<b>Department 275 - JUSTICE COURT A A DEPT Total:</b>					<b>89.10</b>
<b>Fund 230 - JUSTICE COURT A A FUND Total:</b>					<b>89.10</b>
<b>Fund: 233 - JUV COURT A A FUND</b>					
<b>Department: 276 - JUV COURT A A DEPT</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	104589	06/30/2023	GC- Food	233-276-53010-000	138.80
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>138.80</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	233-276-53010-087	0.51
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>0.51</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	233-276-53010-087	4.37
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>4.37</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	104664	06/30/2023	Raines Market Receipts	233-276-53010-000	88.72
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>88.72</b>
<b>Department 276 - JUV COURT A A DEPT Total:</b>					<b>232.40</b>
<b>Fund 233 - JUV COURT A A FUND Total:</b>					<b>232.40</b>

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 235 - JUST CRT FACILITY FUND</b>					
<b>Department: 277 - JUST CRT FACILITY DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	104994	06/30/2023	BNY Mellon Investement Fees	235-277-53010-087	1.88
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>1.88</b>
<b>Vendor: 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC</b>					
FHN FINANCIAL MAIN STREET...	104742	06/30/2023	FHN Financial	235-277-53010-087	16.07
<b>Vendor 12670 - FHN FINANCIAL MAIN STREET ADVISORS LLC Total:</b>					<b>16.07</b>
<b>Department 277 - JUST CRT FACILITY DEPT Total:</b>					<b>17.95</b>
<b>Fund 235 - JUST CRT FACILITY FUND Total:</b>					<b>17.95</b>

<b>Fund: 250 - STATE OF NEVADA</b>					
<b>Department: 280 - PAYMENT TO ST OF NEVADA</b>					
<b>Vendor: 07468 - NV DEPT OF TAXATION</b>					
NV DEPT OF TAXATION	104842	06/30/2023	JUNE 23 ROOM TAX	250-280-53010-000	860.08
NV DEPT OF TAXATION	105088	09/05/2023	JULY 2023 ROOM TAX	250-280-53010-000	866.66
<b>Vendor 07468 - NV DEPT OF TAXATION Total:</b>					<b>1,726.74</b>

<b>Vendor: 05548 - NV STATE CONTROLLER</b>					
NV STATE CONTROLLER	104845	08/10/2023	MONTHLYJP AA FEES	250-280-53010-000	3,129.00
NV STATE CONTROLLER	104845	08/10/2023	JP MARRIAGE FEE	250-280-53010-000	5.00
NV STATE CONTROLLER	104845	08/10/2023	MONTHLY JP BAIL BOND FEES	250-280-53010-000	25.00
NV STATE CONTROLLER	104845	08/10/2023	MONTHLY RECORDER FOSTER...	250-280-53010-000	49.00
NV STATE CONTROLLER	104845	08/10/2023	MONTHLY RECORDER .10	250-280-53010-000	102.70
NV STATE CONTROLLER	104845	08/10/2023	MONTHLY RECORDER .55	250-280-53010-000	564.85
NV STATE CONTROLLER	104845	08/10/2023	MONTHLY JC FINES	250-280-53010-000	1,140.00
NV STATE CONTROLLER	104845	08/10/2023	DC DIVORCE FEE	250-280-53010-000	20.00
NV STATE CONTROLLER	104845	08/10/2023	MONTHLY RECORDER 1.30	250-280-53010-000	1,321.75
NV STATE CONTROLLER	105172	09/11/2023	DC AA FEES	250-280-53010-000	7.00
NV STATE CONTROLLER	105172	09/11/2023	DC DIVORCE FEES	250-280-53010-000	10.00
NV STATE CONTROLLER	105172	09/11/2023	MONTHLY CLRK CERT COPIES	250-280-53010-000	5.00
NV STATE CONTROLLER	105172	09/11/2023	JP BAIL BOND FEES	250-280-53010-000	25.00
NV STATE CONTROLLER	105172	09/11/2023	MONTHLY RECORDER FOSTER...	250-280-53010-000	91.00
NV STATE CONTROLLER	105172	09/11/2023	MONTHLY RECORDER .10	250-280-53010-000	278.00
NV STATE CONTROLLER	105172	09/11/2023	MONTHLY JC FINES	250-280-53010-000	1,522.00
NV STATE CONTROLLER	105172	09/11/2023	MONTHLY RECORDER .55	250-280-53010-000	1,529.00
NV STATE CONTROLLER	105172	09/11/2023	MONTHLYJP AA FEES	250-280-53010-000	2,925.00
NV STATE CONTROLLER	105172	09/11/2023	MONTHLY RECORDER 1.30	250-280-53010-000	3,577.86
<b>Vendor 05548 - NV STATE CONTROLLER Total:</b>					<b>16,327.16</b>

<b>Vendor: 10837 - WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING</b>					
WASHOE COUNTY SHERIFF'S ...	104846	08/10/2023	JUNE 23 DISTRICT CRT GEN M...	250-280-53010-000	25.00
WASHOE COUNTY SHERIFF'S ...	104846	08/10/2023	JUSTICE COURT JULY 23 GEN ...	250-280-53010-000	135.00
WASHOE COUNTY SHERIFF'S ...	105173	09/11/2023	JUSTICE COURT AUG 23 GEN ...	250-280-53010-000	138.00
<b>Vendor 10837 - WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING Total:</b>					<b>298.00</b>

**Department 280 - PAYMENT TO ST OF NEVADA Total: 18,351.90**

**Fund 250 - STATE OF NEVADA Total: 18,351.90**

<b>Fund: 320 - SCHOOL GENERAL FUND</b>					
<b>Department: 286 - EUREKA COUNTY SCHOOL DISTRICT</b>					
<b>Vendor: 05548 - NV STATE CONTROLLER</b>					
NV STATE CONTROLLER	104845	06/30/2023	SOUTHWEST QTR FEES	320-286-59014-000	122.08
NV STATE CONTROLLER	104845	08/10/2023	JULY PERSONAL PROPERTY	320-286-59014-000	38,819.44
NV STATE CONTROLLER	104845	08/10/2023	JULY REAL PROPERTY APPORT...	320-286-59014-000	103,441.14
NV STATE CONTROLLER	105172	09/11/2023	PERSONAL PROPERTY AUG 20...	320-286-59014-000	39,171.22
NV STATE CONTROLLER	105172	09/11/2023	REAL PROPERTY AUG 23	320-286-59014-000	1,207,400.82
<b>Vendor 05548 - NV STATE CONTROLLER Total:</b>					<b>1,388,954.70</b>
<b>Department 286 - EUREKA COUNTY SCHOOL DISTRICT Total:</b>					<b>1,388,954.70</b>
<b>Fund 320 - SCHOOL GENERAL FUND Total:</b>					<b>1,388,954.70</b>

**Grand Total: 11,828,747.39**

# Report Summary

## Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	1,861,534.87
014 - RETIREE HLTH INS PREM FD	91,634.67
015 - FUTURE RESERVE FUND	1,179.45
020 - ROAD FUND	374,054.92
025 - REG TRANSPORTATION COMM	4,484,709.26
030 - AGRICULTURAL EXTENSION	29,753.74
035 - AGRICULTURAL DIST #15	74,634.31
040 - BLDG OPER&MAINT RES FUND	17,569.76
042 - CAPITAL PROJECTS FUND	255,608.12
044 - TOWN OF EUREKA FUND	18,712.19
045 - EUREKA WTR/SWR UTLTY FD	2,556,362.40
046 - CRESCENT VALLEY TOWN	14,924.94
048 - CV WATER UTILITY FUND	23,790.74
050 - EUREKA CO TV DISTRICT	61,288.36
060 - DIAMOND VALLEY WEED DIST	26,159.54
070 - DIAMOND VALLEY RODENT	2,011.52
100 - RECREATION FUND	40,108.55
110 - TOURISM FUND	4,683.26
120 - DEVIL'S GATE WATER DIST	19,172.94
125 - WATER MITIGATION FUND	73,240.73
127 - NAT RES MULT USE FUND	152.87
150 - RANGE IMPROVEMENT DIST 1	20,308.43
155 - RANGE IMPROVEMENT DIST 6	1,511.65
160 - DEPT OF MINERAL RESOURCE	45,770.00
165 - EUREKA CO. GAME BOARD	0.04
175 - EUREKA CO INDIGENT FUND	3,864.94
180 - HOSP CO INDG HOSP FUND	107,398.61
190 - LANDFILL FUND	125,472.40
220 - ASSR TECH FND NRS361.530	83,872.67
225 - RECORDER TECHNOLOGY FUND	1,614.55
227 - DISTRICT COURT IMP FUND	0.91
230 - JUSTICE COURT A A FUND	89.10
233 - JUV COURT A A FUND	232.40
235 - JUST CRT FACILITY FUND	17.95
250 - STATE OF NEVADA	18,351.90
320 - SCHOOL GENERAL FUND	1,388,954.70
<b>Grand Total:</b>	<b>11,828,747.39</b>

## Account Summary

Account Number	Account Name	Payment Amount
010-000-36003-000	REFUNDS	15.12
010-001-52010-000	EMPLOYEES BENEFITS	525.00
010-001-53010-000	SERVICES AND SUPPLIES	1,987.54
010-001-53010-003	SPAY/NEUTER PROGRAM	250.00
010-001-53010-058	CONTRACT SERVICES	132,000.00
010-001-53010-085	MISC GRANTS	114,600.00
010-001-53010-220	LEGAL ADVERTISING	708.88
010-001-53010-230	LOBBYIST	6,000.00
010-001-53010-242	MACHINE MAINTENANCE	106.62
010-001-53010-252	MEETING EXPENSES	509.63
010-001-53010-265	NACO DUES/MEMBERSH...	19,531.70
010-001-53010-300	OFFICE SUPPLIES	600.84
010-001-53010-318	POSTAGE	115.23
010-001-53010-360	TELEPHONE/FAX	249.54
010-001-53010-370	TRAVEL/TRAINING	616.83
010-001-53010-386	WATER LEGAL FEES	825.00
010-001-53010-387	UNION LEGAL FEES	10,140.00

**Account Summary**

Account Number	Account Name	Payment Amount
010-001-55010-000	CAPITAL OUTLAY	14,900.00
010-002-52010-000	EMPLOYEES BENEFITS	393.75
010-002-53010-000	SERVICES AND SUPPLIES	480.62
010-002-53010-087	INVESTMENT FEES	5,292.33
010-002-53010-242	MACHINE MAINTENANCE	514.48
010-002-53010-300	OFFICE SUPPLIES	448.14
010-002-53010-318	POSTAGE	3,287.35
010-002-53010-319	PROPERTY TAX REFUNDS	132.40
010-002-53010-321	PROPERTY TAX AUCTION...	60.00
010-002-53010-360	TELEPHONE/FAX	76.97
010-002-53010-370	TRAVEL/TRAINING	290.00
010-003-52010-000	EMPLOYEES BENEFITS	525.00
010-003-53010-000	SERVICES AND SUPPLIES	441.68
010-003-53010-112	DATA SOFTWARE CONT...	6,244.50
010-003-53010-242	MACHINE MAINTENANCE	96.88
010-003-53010-254	MINING CLAIM MAP EX...	2,890.00
010-003-53010-300	OFFICE SUPPLIES	389.75
010-003-53010-318	POSTAGE	84.39
010-003-53010-360	TELEPHONE/FAX	159.49
010-003-53010-370	TRAVEL/TRAINING	579.00
010-004-52010-000	EMPLOYEES BENEFITS	525.00
010-004-53010-000	SERVICES AND SUPPLIES	283.00
010-004-53010-112	DATA SOFTWARE CONT...	33,600.00
010-004-53010-242	MACHINE MAINTENANCE	268.02
010-004-53010-300	OFFICE SUPPLIES	54.00
010-004-53010-318	POSTAGE	678.05
010-004-53010-360	TELEPHONE/FAX	115.24
010-004-53010-370	TRAVEL/TRAINING	80.00
010-006-52010-000	EMPLOYEES BENEFITS	131.25
010-006-53010-000	SERVICES AND SUPPLIES	265.50
010-006-53010-220	LEGAL ADVERTISING	675.25
010-006-53010-242	MACHINE MAINTENANCE	157.57
010-006-53010-300	OFFICE SUPPLIES	713.96
010-006-53010-313	PERSONNEL SUPPORT	2,220.84
010-006-53010-318	POSTAGE	127.66
010-006-53010-360	TELEPHONE/FAX	113.24
010-006-53010-370	TRAVEL/TRAINING	1,496.58
010-010-53010-000	SERVICES AND SUPPLIES	402.62
010-010-53010-318	POSTAGE	162.19
010-010-53010-370	TRAVEL/TRAINING	105.00
010-011-52010-000	EMPLOYEES BENEFITS	393.75
010-011-53010-000	SERVICES AND SUPPLIES	1,023.66
010-011-53010-220	LEGAL ADVERTISING	43.75
010-011-53010-242	MACHINE MAINTENANCE	153.81
010-011-53010-300	OFFICE SUPPLIES	1,723.31
010-011-53010-318	POSTAGE	509.93
010-011-53010-360	TELEPHONE/FAX	43.98
010-011-53010-370	TRAVEL/TRAINING	1,190.60
010-012-53010-165	INDEPENDENT AUDITORS	24,342.62
010-012-53010-220	LEGAL ADVERTISING	220.88
010-015-53010-000	SERVICES AND SUPPLIES	2,100.67
010-015-53010-245	MAINTENANCE	70.92
010-015-53707-105	ELECTRICITY	930.89
010-015-53707-160	HEATING FUEL/PROPANE	616.90
010-015-53707-330	REPAIRS/MAINT	1,457.33
010-015-53710-058	CONTRACT SERVICES	4,558.43
010-015-53710-105	ELECTRICITY	7,554.16
010-015-53710-195	JANITORIAL SUPPLIES	340.23

**Account Summary**

Account Number	Account Name	Payment Amount
010-015-53710-330	REPAIRS/MAINT	57.34
010-015-53710-360	TELEPHONE/FAX	494.21
010-015-53710-400	WATER	485.52
010-015-53715-058	CONTRACT SERVICES	2,445.62
010-015-53715-105	ELECTRICITY	1,539.19
010-015-53715-160	HEATING FUEL/PROPANE	241.63
010-015-53715-195	JANITORIAL SUPPLIES	411.13
010-015-53715-330	REPAIRS/MAINT	10,699.96
010-015-53715-360	TELEPHONE/FAX	110.52
010-015-53715-400	WATER	351.12
010-015-53718-058	CONTRACT SERVICES	1,046.35
010-015-53718-105	ELECTRICITY	1,345.70
010-015-53718-360	TELEPHONE/FAX	392.02
010-015-53718-400	WATER	391.02
010-015-53719-105	ELECTRICITY	421.93
010-015-53719-330	REPAIRS/MAINT	184.09
010-015-53719-400	WATER	208.02
010-015-53720-105	ELECTRICITY	96.76
010-015-53720-195	JANITORIAL SUPPLIES	23.76
010-015-53721-105	ELECTRICITY	514.50
010-015-53721-330	REPAIRS/MAINT	734.09
010-015-53721-400	WATER	160.59
010-015-53722-105	ELECTRICITY	1,817.06
010-015-53722-195	JANITORIAL SUPPLIES	343.45
010-015-53722-330	REPAIRS/MAINT	4,519.20
010-015-53722-400	WATER	535.62
010-015-53723-105	ELECTRICITY	916.39
010-015-53723-330	REPAIRS/MAINT	234.07
010-015-53723-400	WATER	315.12
010-015-53724-058	CONTRACT SERVICES	28.56
010-015-53724-105	ELECTRICITY	2,515.06
010-015-53724-160	HEATING FUEL/PROPANE	275.68
010-015-53724-195	JANITORIAL SUPPLIES	323.78
010-015-53724-330	REPAIRS/MAINT	570.07
010-015-53724-400	WATER	220.62
010-015-53729-058	CONTRACT SERVICES	660.00
010-015-53729-105	ELECTRICITY	1,911.28
010-015-53729-160	HEATING FUEL/PROPANE	272.58
010-015-53729-195	JANITORIAL SUPPLIES	259.69
010-015-53729-330	REPAIRS/MAINT	2,973.21
010-015-53729-400	WATER	252.15
010-015-53730-058	CONTRACT SERVICES	1,360.30
010-015-53730-105	ELECTRICITY	2,619.50
010-015-53730-160	HEATING FUEL/PROPANE	59.87
010-015-53730-195	JANITORIAL SUPPLIES	340.23
010-015-53730-330	REPAIRS/MAINT	148.66
010-015-53730-400	WATER	351.12
010-015-53740-058	CONTRACT SERVICES	4,010.88
010-015-53740-105	ELECTRICITY	3,244.86
010-015-53740-160	HEATING FUEL/PROPANE	343.45
010-015-53740-195	JANITORIAL SUPPLIES	9.39
010-015-53740-330	REPAIRS/MAINT	3,025.40
010-015-53740-400	WATER	393.12
010-015-53745-105	ELECTRICITY	341.30
010-015-53745-400	WATER	131.73
010-015-53750-105	ELECTRICITY	16,868.82
010-015-53750-160	HEATING FUEL/PROPANE	278.50
010-015-53750-195	JANITORIAL SUPPLIES	64.33



**Account Summary**

Account Number	Account Name	Payment Amount
010-015-53750-330	REPAIRS/MAINT	453.00
010-015-53750-400	WATER	941.22
010-015-53751-058	CONTRACT SERVICES	750.00
010-015-53751-105	ELECTRICITY	1,187.64
010-015-53751-160	HEATING FUEL/PROPANE	371.56
010-015-53751-360	TELEPHONE/FAX	31.47
010-015-53751-400	WATER	554.55
010-015-53760-105	ELECTRICITY	84.00
010-015-53761-105	ELECTRICITY	114.55
010-015-53762-058	CONTRACT SERVICES	357.50
010-015-53762-105	ELECTRICITY	261.24
010-015-53762-195	JANITORIAL SUPPLIES	319.25
010-015-53762-400	WATER	131.73
010-015-53764-105	ELECTRICITY	257.35
010-015-53764-330	REPAIRS/MAINT	620.36
010-015-53765-105	ELECTRICITY	740.77
010-015-53765-330	REPAIRS/MAINT	438.35
010-015-53765-400	WATER	230.58
010-015-53766-105	ELECTRICITY	292.71
010-015-53766-160	HEATING FUEL/PROPANE	169.31
010-015-53767-105	ELECTRICITY	133.14
010-015-53767-330	REPAIRS/MAINT	184.09
010-015-53768-105	ELECTRICITY	134.00
010-015-53768-160	HEATING FUEL/PROPANE	235.20
010-015-53768-330	REPAIRS/MAINT	904.10
010-015-53769-105	ELECTRICITY	688.04
010-015-53769-160	HEATING FUEL/PROPANE	51.00
010-015-53769-330	REPAIRS/MAINT	7.59
010-015-53769-400	WATER	131.73
010-015-53770-105	ELECTRICITY	291.02
010-015-53770-160	HEATING FUEL/PROPANE	266.95
010-015-53770-330	REPAIRS/MAINT	184.09
010-015-53770-400	WATER	230.58
010-015-53771-105	ELECTRICITY	481.58
010-015-53771-330	REPAIRS/MAINT	221.87
010-015-53772-330	REPAIRS/MAINT	729.85
010-015-53772-400	WATER	17.17
010-015-53774-105	ELECTRICITY	245.13
010-015-55010-000	CAPITAL OUTLAY	15,000.00
010-016-53010-000	SERVICES AND SUPPLIES	1,299.32
010-016-53010-058	CONTRACT SERVICES	3,400.12
010-016-53010-170	INSURANCE	3,657.00
010-016-53010-360	TELEPHONE/FAX	1,908.78
010-016-53105-131	AVIATION FUEL	38,348.53
010-016-55010-000	CAPITAL OUTLAY	7,110.00
010-016-55010-357	CAPITAL OUTLAY SURVEY..	26,070.00
010-017-53010-058	CONTRACT SERVICES	8,522.66
010-017-53010-242	MACHINE MAINTENANCE	46.48
010-017-53010-252	MEETING EXPENSES	174.23
010-017-53010-318	POSTAGE	61.42
010-018-52010-000	EMPLOYEES BENEFITS	262.50
010-018-53010-000	SERVICES AND SUPPLIES	9,236.24
010-018-53010-046	COMPUTER SOFTWARE	40,072.61
010-018-53010-058	CONTRACT SERVICES	163,914.63
010-018-53010-224	CIRCUIT/BROADBAND	7,160.73
010-018-53010-360	TELEPHONE/FAX	412.18
010-018-53010-370	TRAVEL/TRAINING	2,717.56
010-018-55010-000	CAPITAL OUTLAY	46,133.43

**Account Summary**

Account Number	Account Name	Payment Amount
010-019-53010-242	MACHINE MAINTENANCE	24.22
010-019-53010-252	MEETING EXPENSES	58.00
010-019-53010-318	POSTAGE	38.41
010-019-53010-360	TELEPHONE/FAX	18.18
010-020-52011-000	UNEMPLOYMENT PAYM...	370.14
010-020-53010-170	INSURANCE/PACT	225,395.80
010-022-52010-000	EMPLOYEES BENEFITS	262.50
010-022-53010-000	SERVICES AND SUPPLIES	1,292.16
010-022-53010-098	PACE COALITION	1,279.48
010-022-53010-135	GRAD NITE	6,654.69
010-022-53010-200	JUV PROB RECREATION ...	7,009.45
010-022-53010-242	MACHINE MAINTENANCE	278.63
010-022-53010-300	OFFICE SUPPLIES	121.83
010-022-53010-318	POSTAGE	82.00
010-022-53010-360	TELEPHONE/FAX	63.97
010-022-53010-370	TRAVEL/TRAINING	2,818.71
010-022-53105-130	FUEL	387.86
010-024-52010-000	EMPLOYEES BENEFITS	107.24
010-024-53010-000	SERVICES AND SUPPLIES	149.47
010-024-53010-058	CONTRACT SERVICES	206.97
010-024-53010-176	INVESTIGATIONS	1,525.74
010-024-53010-242	MACHINE MAINTENANCE	704.00
010-024-53010-300	OFFICE SUPPLIES	1,336.77
010-024-53010-318	POSTAGE	229.06
010-024-53010-360	TELEPHONE/FAX	129.73
010-024-53010-370	TRAVEL/TRAINING	540.49
010-026-53010-000	SERVICES AND SUPPLIES	150.00
010-026-53010-060	CHILD PROT SERV ASSE...	5,872.00
010-026-53010-061	YOUTH PAROLE SERV AS...	2,477.00
010-026-53010-068	COURT APPOINTED AT...	6,402.85
010-026-53010-112	DATA SOFTWARE CONT...	149.90
010-026-53010-193	INDIGENT LEGAL AIDE	25,139.77
010-026-53010-300	OFFICE SUPPLIES	390.96
010-026-53010-318	POSTAGE	165.29
010-026-53010-324	PUB DEFEND WKEND ST...	4,050.00
010-026-53010-325	PUBLIC DEFENDER	2,551.50
010-026-53010-370	TRAVEL/TRAINING	112.50
010-026-53010-377	TRI COUNTY AGREEMENT	10,790.94
010-028-25007-000	EUREKA JC BAIL HOLDING	6,045.00
010-028-36003-000	REFUNDS	139.75
010-028-51035-000	PRO TEM SALARIES	100.00
010-028-52010-000	EMPLOYEES BENEFITS	525.00
010-028-53010-000	SERVICES AND SUPPLIES	9,229.79
010-028-53010-070	COURT EXPENSES	1,216.45
010-028-53010-072	COURT OFFICER EXPENSE	450.91
010-028-53010-242	MACHINE MAINTENANCE	202.03
010-028-53010-300	OFFICE SUPPLIES	488.30
010-028-53010-318	POSTAGE	208.60
010-028-53010-352	RESTITUTION PAYMENTS	300.00
010-028-53010-360	TELEPHONE/FAX	311.31
010-028-53010-370	TRAVEL/TRAINING	427.28
010-028-53010-410	WITNESS FEES	150.00
010-028-53105-130	FUEL	150.75
010-028-53105-245	MAINTENANCE	284.72
010-028-55010-000	CAPITAL OUTLAY	3,069.75
010-032-53010-000	SERVICES AND SUPPLIES	5,613.00
010-034-52020-000	EMP BENEFITS/SHERIFF ...	787.50
010-034-52022-000	EMP BENEFITS/SHERIFF ...	1,656.25

**Account Summary**

Account Number	Account Name	Payment Amount
010-034-52024-000	EMP BENEFITS/SHERIFF ...	787.50
010-034-52026-000	EMP BENEFITS/SHERIFF ...	787.50
010-034-53010-000	SERVICES AND SUPPLIES	44,451.33
010-034-53010-004	ANIMAL CONTROL	65.00
010-034-53010-010	RANGE EXPENSE	10,647.61
010-034-53010-035	BACKGROUND INVESTIG...	3,140.50
010-034-53010-044	COMMUNICATION SUP/...	16,212.36
010-034-53010-063	CORONER	7,815.52
010-034-53010-078	SEARCH & RESCUE	5,982.48
010-034-53010-079	DRUG TASK FORCE SHARE	40,000.00
010-034-53010-082	PUBLIC RELATIONS	7,394.56
010-034-53010-176	INVESTIGATIONS	4,549.22
010-034-53010-202	LIVE SCAN	5,258.00
010-034-53010-242	MACHINE MAINTENANCE	40,475.60
010-034-53010-248	MEDICAL	9,172.00
010-034-53010-256	MISCELLANEOUS	5,763.41
010-034-53010-263	JAIL SERVICES	16,352.32
010-034-53010-300	OFFICE SUPPLIES	566.28
010-034-53010-318	POSTAGE	202.85
010-034-53010-323	SAFETY EQUIPMENT	99.99
010-034-53010-360	TELEPHONE/FAX	8,450.84
010-034-53010-361	911 LINE CHARGES	4,500.98
010-034-53010-370	TRAVEL/TRAINING	18,147.92
010-034-53010-380	UNIFORMS	8,025.18
010-034-53105-130	FUEL	7,090.05
010-034-53105-245	MAINTENANCE	14,108.93
010-034-55010-000	CAPITAL OUTLAY	17,395.24
010-039-53010-000	SERVICES AND SUPPLIES	32.28
010-039-53010-370	TRAVEL/TRAINING	188.64
010-040-53010-000	SERVICES AND SUPPLIES	7,037.42
010-040-53010-058	CONTRACT SERVICES	19,072.25
010-040-53010-120	FIRE/EMS EQUIPMENT	13,204.53
010-040-53010-123	STATE EMERGENCY EXP...	12,101.17
010-040-53010-320	PROTECTIVE CLOTHING	10,894.30
010-040-53105-330	REPAIRS/MAINT	3,553.18
010-042-52010-000	EMPLOYEES BENEFITS	1,312.50
010-042-53010-000	SERVICES AND SUPPLIES	875.48
010-042-53010-044	COMMUNICATION SUP/...	4,916.39
010-042-53010-058	CONTRACT SERVICES	15,177.00
010-042-53010-112	DATA SOFTWARE CONT...	192.00
010-042-53010-242	MACHINE MAINTENANCE	111.89
010-042-53010-300	OFFICE SUPPLIES	1,623.77
010-042-53010-318	POSTAGE	17.64
010-042-53010-357	SURVEYING/ENGINEERI...	3,062.50
010-042-53010-360	TELEPHONE/FAX	712.02
010-042-53010-370	TRAVEL/TRAINING	80.00
010-042-53105-130	FUEL	116.96
010-042-55010-000	CAPITAL OUTLAY	2,452.88
010-052-53010-058	CONTRACT SERVICES	38,638.30
010-052-53010-161	HOME HEALTH SERVICES	1,425.00
010-054-52010-000	EMPLOYEES BENEFITS	525.00
010-054-53010-000	SERVICES AND SUPPLIES	4,530.15
010-054-53010-007	AMBULANCE SUPPLIES	6,682.66
010-054-53010-019	BILLING EXPENSES	2,143.00
010-054-53010-044	COMMUNICATION SUP/...	1,989.20
010-054-53010-242	MACHINE MAINTENANCE	523.95
010-054-53010-356	SERVICE CONTRACTS	800.00
010-054-53010-360	TELEPHONE/FAX	345.36

**Account Summary**

Account Number	Account Name	Payment Amount
010-054-53010-370	TRAVEL/TRAINING	1,352.87
010-054-53010-380	UNIFORMS	291.70
010-054-53105-130	FUEL	749.77
010-054-53105-245	MAINTENANCE	3,259.64
010-054-55010-000	CAPITAL OUTLAY	75,924.40
010-070-52010-000	EMPLOYEES BENEFITS	131.25
010-070-53010-000	SERVICES AND SUPPLIES	1,952.07
010-070-53010-315	POOL SUPPLIES	2,675.66
010-070-53010-360	TELEPHONE/FAX	632.76
010-070-53010-370	TRAVEL/TRAINING	3,677.05
010-072-36008-000	MISCELLANEOUS	150.00
010-072-52032-000	EMP BENEFITS/EUREKA	393.75
010-072-52033-000	EMP BENEFITS/CV CENT...	393.75
010-072-53357-058	CONTRACT SERVICES	100.00
010-072-53360-000	C V SENIOR CENTER SERV..	1,356.77
010-072-53360-242	MACHINE MAINTENANCE	486.48
010-072-53360-326	RAW FOOD	12,210.70
010-072-53360-360	TELEPHONE/FAX	386.74
010-072-53360-370	TRAVEL/TRAINING	367.47
010-072-53672-000	EUREKA CENTER SERVICE..	2,131.04
010-072-53672-242	MACHINE MAINTENANCE	73.50
010-072-53672-326	RAW FOOD	13,339.86
010-072-53672-360	TELEPHONE/FAX	0.31
010-072-53672-370	TRAVEL/TRAINING	190.47
010-072-53876-245	MAINTENANCE	49.37
010-072-53876-275	PUBLIC INFORMATION	835.21
010-072-53876-330	REPAIRS/MAINT	395.88
010-073-52010-000	EMPLOYEES BENEFITS	131.25
010-073-53010-000	SERVICES AND SUPPLIES	538.00
010-073-53010-242	MACHINE MAINTENANCE	49.24
010-073-53010-259	MUSEUM MERCHANDISE	1,533.30
010-073-53010-360	TELEPHONE/FAX	350.45
010-074-53010-000	SERVICES AND SUPPLIES	7,894.36
010-074-53010-105	ELECTRICITY	681.47
010-074-53010-110	FAIRGROUNDS REPAIR	496.48
010-074-53010-310	EU PARKS & GROUNDS ...	8,774.39
010-074-53010-311	CV PARKS & GROUNDS R...	6,823.44
010-076-53010-000	SERVICES AND SUPPLIES	60.70
010-076-53010-058	CONTRACT SERVICES	31,177.14
010-076-53010-360	TELEPHONE/FAX	633.67
010-086-52010-000	EMPLOYEES BENEFITS	131.25
010-086-53010-000	SERVICES AND SUPPLIES	33.97
010-086-53010-062	CONVENTION SUPPLIES	611.32
010-086-53010-080	CULTURAL PROGRAMS	1,979.27
010-086-53010-242	MACHINE MAINTENANCE	171.77
010-086-53010-244	MARKETING	1,950.00
010-086-53010-318	POSTAGE	21.84
010-086-53010-360	TELEPHONE/FAX	632.76
010-088-52010-000	EMPLOYEES BENEFITS	262.50
010-088-53010-000	SERVICES AND SUPPLIES	489.48
010-088-53010-106	FIREWISE PROGRAM	40.67
010-088-53010-242	MACHINE MAINTENANCE	197.46
010-088-53010-300	OFFICE SUPPLIES	218.81
010-088-53010-318	POSTAGE	5.70
010-088-53010-370	TRAVEL/TRAINING	298.26
014-101-53010-087	INVESTMENT FEES	229.62
014-101-53010-169	RETIREE HEALTH INS CO...	54,730.59
014-101-53010-172	INSURANCE LOSS DEDU...	36,674.46

**Account Summary**

Account Number	Account Name	Payment Amount
015-102-53010-087	INVESTMENT FEES	1,179.45
020-104-52010-000	EMPLOYEES BENEFITS	1,706.25
020-106-53010-000	SERVICES AND SUPPLIES	1,266.08
020-106-53010-058	CONTRACT SERVICES	41,567.29
020-106-53010-087	INVESTMENT FEES	209.15
020-106-53010-170	INSURANCE	118,629.37
020-106-53010-357	SURVEYING/ENGINEERI...	4,379.50
020-106-53010-360	TELEPHONE/FAX	168.96
020-106-53010-370	TRAVEL/TRAINING	48.00
020-106-53010-371	SHOP TOOLS	743.90
020-106-53010-372	SHOP SUPPLIES	3,309.43
020-106-53105-130	FUEL	91,935.38
020-106-53105-330	REPAIRS/MAINT	44,864.07
020-106-53105-358	TIRES	21,618.18
020-106-53105-390	VEHICLE SUPPLIES	239.66
020-106-53410-015	ASPHALT/GRAVEL/CULV...	20,955.27
020-106-53410-374	TRAFFIC CONTROL SUPPL..	1,394.00
020-106-53748-058	CONTRACT SERVICES	94.68
020-106-53748-105	ELECTRICITY	1,164.18
020-106-53748-330	REPAIRS/MAINT	700.55
020-106-53748-400	WATER	131.73
020-106-53749-058	CONTRACT SERVICES	423.00
020-106-53749-105	ELECTRICITY	2,471.81
020-106-53749-160	HEATING FUEL/PROPANE	14.11
020-106-53749-195	JANITORIAL SUPPLIES	23.77
020-106-53749-330	REPAIRS/MAINT	987.28
020-106-53749-400	WATER	230.58
020-106-55010-000	CAPITAL OUTLAY	14,778.74
025-110-53010-087	INVESTMENT FEES	1,081.47
025-110-55010-000	CAPITAL OUTLAY	4,264,613.65
025-110-55010-357	CAPITAL OUTLAY SURVEY..	219,014.14
030-120-53010-087	INVESTMENT FEES	120.77
030-120-53010-356	SERVICE CONTRACTS	24,371.97
030-120-55010-000	CAPITAL OUTLAY	5,261.00
035-125-53010-000	SERVICES AND SUPPLIES	11,599.01
035-125-53010-058	CONTRACT SERVICES	1,100.00
035-125-53010-087	INVESTMENT FEES	30.08
035-125-53010-800	ADVERTISEMENTS	350.00
035-125-53010-802	ENTERTAINMENT	3,400.00
035-125-53010-804	EXHIBIT HALL	1,465.16
035-125-53010-811	GAMES-HORSESHOE/SC...	900.00
035-125-53010-816	SADDLE BRONC	6,000.00
035-125-53010-817	TEAMBRANDING	31,775.28
035-125-53010-818	YOUTH ROUGHSTOCK	285.09
035-125-53010-821	YOUTH ACTIVITIES	9,923.42
035-125-53010-822	T-SHIRTS	1,646.25
035-125-53010-823	FAIR PREMIUM BOOK	160.02
035-125-53010-824	BULL RIDING	6,000.00
040-130-53010-087	INVESTMENT FEES	404.99
040-130-55010-000	CAPITAL OUTLAY	17,164.77
042-140-53010-087	INVESTMENT FEES	570.43
042-140-55010-000	CAPITAL OUTLAY	1,298.00
042-140-55010-053	CAPITAL OUTLAY DV WE...	12,552.62
042-140-55010-094	CAPITAL OUTLAY RADIO ...	121,682.00
042-140-55010-746	CAPITLA OUTLAY DEVILS...	1,274.00
042-140-55010-747	CAPITAL OUT CV CARDL...	118,231.07
044-151-53010-000	SERVICES AND SUPPLIES	11,291.91
044-151-53010-170	INSURANCE	3,954.31

**Account Summary**

Account Number	Account Name	Payment Amount
044-151-53105-130	FUEL	439.40
044-151-53105-330	REPAIRS/MAINT	742.94
044-160-53010-087	INVESTMENT FEES	119.13
044-162-53010-105	ELECTRICITY	2,164.50
045-177-53010-000	SERVICES AND SUPPLIES	1,789.57
045-177-53010-058	CONTRACT SERVICES	25.00
045-177-53010-087	INVESTMENT FEES	161.31
045-177-53010-105	ELECTRICITY	10,794.18
045-177-53010-160	HEATING FUEL/PROPANE	918.26
045-177-53010-170	INSURANCE	7,908.62
045-177-53010-318	POSTAGE	444.60
045-177-53010-330	REPAIRS	540.00
045-177-53010-360	TELEPHONE/FAX	438.95
045-177-53010-405	WATER TESTING/PERMI...	2,289.94
045-177-53105-330	REPAIRS/MAINT	399.82
045-177-55010-000	CAPITAL OUTLAY	2,441,413.15
045-177-55010-357	CAPITAL OUTLAY SURVEY..	82,812.03
045-178-53010-000	SERVICES AND SUPPLIES	345.23
045-178-53010-170	INSURANCE	5,931.47
045-178-53105-330	REPAIRS/MAINT	150.27
046-190-53010-000	SERVICES AND SUPPLIES	551.94
046-190-53010-170	INSURANCE	1,977.16
046-190-53010-242	MACHINE MAINTENANCE	60.70
046-190-53010-318	POSTAGE	37.74
046-190-53010-360	TELEPHONE/FAX	760.33
046-194-53010-000	SERVICES AND SUPPLIES	294.99
046-194-53010-170	INSURANCE	3,954.31
046-194-53010-360	TELEPHONE/FAX	21.62
046-194-53105-330	REPAIRS/MAINT	6,128.36
046-196-53010-087	INVESTMENT FEES	32.61
046-196-53010-105	ELECTRICITY	1,105.18
048-209-52010-000	EMPLOYEES BENEFITS	262.50
048-209-53010-000	SERVICES AND SUPPLIES	6,192.42
048-209-53010-058	CONTRACT SERVICES	25.00
048-209-53010-087	INVESTMENT FEES	34.69
048-209-53010-105	ELECTRICITY	5,214.40
048-209-53010-160	HEATING FUEL/PROPANE	743.08
048-209-53010-170	INSURANCE	7,908.62
048-209-53010-318	POSTAGE	368.04
048-209-53010-360	TELEPHONE/FAX	1,694.67
048-209-53010-405	WATER TESTING/PERMI...	1,326.00
048-209-53105-330	REPAIRS/MAINT	21.32
050-213-53010-058	CONTRACT SERVICES	4,948.04
050-213-53010-087	INVESTMENT FEES	77.46
050-213-53010-170	INSURANCE	7,908.62
050-213-53010-370	TRAVEL/TRAINING	1,143.96
050-214-53010-058	CONTRACT SERVICES	3,300.00
050-214-53010-105	ELECTRICITY	837.68
050-214-55010-000	CAPITAL OUTLAY	8,703.33
050-215-53010-058	CONTRACT SERVICES	1,646.08
050-216-53010-058	CONTRACT SERVICES	5,955.00
050-216-53010-105	ELECTRICITY	1,339.50
050-216-55010-000	CAPITAL OUTLAY	8,703.33
050-217-53010-058	CONTRACT SERVICES	4,727.50
050-217-53010-105	ELECTRICITY	2,072.35
050-217-53010-160	HEATING FUEL/PROPANE	1,222.17
050-217-55010-000	CAPITAL OUTLAY	8,703.34
060-218-52010-000	EMPLOYEES BENEFITS	131.25

**Account Summary**

Account Number	Account Name	Payment Amount
060-218-53010-000	SERVICES AND SUPPLIES	2,756.32
060-218-53010-052	CHEMICALS	21,122.73
060-218-53010-087	INVESTMENT FEES	22.86
060-218-53010-170	INSURANCE	1,977.16
060-218-53105-245	MAINTENANCE	149.22
070-222-53010-087	INVESTMENT FEES	34.36
070-222-53010-170	INSURANCE	1,977.16
100-236-53010-058	CONTRACT SERVICES	5,416.67
100-236-53010-085	MISC GRANTS	34,633.34
100-236-53010-087	INVESTMENT FEES	58.54
110-240-53010-000	SERVICES AND SUPPLIES	4,680.00
110-240-53010-087	INVESTMENT FEES	3.26
120-245-53010-000	SERVICES AND SUPPLIES	7,087.02
120-245-53010-058	CONTRACT SERVICES	25.00
120-245-53010-087	INVESTMENT FEES	104.81
120-245-53010-105	ELECTRICITY	2,213.82
120-245-53010-170	INSURANCE	7,908.62
120-245-53010-318	POSTAGE	170.40
120-245-53010-405	WATER TESTING/PERMI...	1,513.00
120-245-53105-330	REPAIRS/MAINT	150.27
125-247-53010-000	SERVICES AND SUPPLIES	25,826.31
125-247-53010-087	INVESTMENT FEES	214.42
125-247-55010-745	CAPITAL OUTLAY KOBEH...	47,200.00
127-263-53010-087	INVESTMENT FEES	152.87
150-250-53010-000	SERVICES AND SUPPLIES	20,300.00
150-250-53010-087	INVESTMENT FEES	8.43
155-252-53010-000	SERVICES AND SUPPLIES	1,500.00
155-252-53010-087	INVESTMENT FEES	11.65
160-255-53010-349	ST OF NEVADA-MINERALS	45,770.00
165-260-53010-087	INVESTMENT FEES	0.04
175-270-53010-087	INVESTMENT FEES	41.15
175-270-53010-161	HOME HEALTH SERVICES	3,095.00
175-270-53010-180	INDIGENT - FOOD/SHELT...	728.79
180-269-53010-000	SERVICES AND SUPPLIES	545.54
180-269-53010-225	LEGAL FEES	399.52
180-269-53010-370	TRAVEL/TRAINING	877.05
180-272-53010-058	CONTRACT SERVICES	105,500.00
180-272-53010-087	INVESTMENT FEES	76.50
190-273-52010-000	EMPLOYEES BENEFITS	262.50
190-273-53010-000	SERVICES AND SUPPLIES	1,805.64
190-273-53010-058	CONTRACT SERVICES	55,773.32
190-273-53010-087	INVESTMENT FEES	217.42
190-273-53010-170	INSURANCE	33,606.00
190-273-53105-130	FUEL	4,666.21
190-273-53105-330	REPAIRS/MAINT	29,141.31
220-271-53010-000	SERVICES AND SUPPLIES	66,535.18
220-271-53010-087	INVESTMENT FEES	204.49
220-271-53010-356	SERVICE CONTRACTS	17,133.00
225-274-53010-000	SERVICES AND SUPPLIES	1,604.09
225-274-53010-087	INVESTMENT FEES	10.46
227-279-53010-087	INVESTMENT FEES	0.91
230-275-53010-000	SERVICES AND SUPPLIES	82.83
230-275-53010-087	INVESTMENT FEES	6.27
233-276-53010-000	SERVICES AND SUPPLIES	227.52
233-276-53010-087	INVESTMENT FEES	4.88
235-277-53010-087	INVESTMENT FEES	17.95
250-280-53010-000	SERVICES AND SUPPLIES	18,351.90
320-286-59014-000	PASS THRU SCHOOL COL...	1,388,954.70

**Account Summary**

Account Number	Account Name	Payment Amount
320-286-59014-000	PASS THRU SCHOOL COL...	
	<b>Grand Total:</b>	<u>11,828,747.39</u>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	<u>11,828,747.39</u>
<b>Grand Total:</b>	<b>11,828,747.39</b>