

EUREKA COUNTY SERVICES & SUPPLIES

I, Kathy Bacon-Bowling, duly elected Clerk/Recorder and ex-officio Clerk to the Board of County Commissioners, and pursuant to NRS 354.210, hereby certify that the following is a true copy of all services and supplies allowed by the Board of County Commissioners, as received from the Comptroller from July 1, 2022 - September 30, 2022  
 Details of these expenditures may be viewed in the Eureka County Comptroller's Office at 701 S. Main St., Eureka, NV 89316 or by calling 775-237-6128.

**Accounts Payable**

<b>Vendor Name</b>	<b>Quarterly Payment Total</b>	<b>YTD Payment Total</b>
A1 ALCOHOL & DRUG COLLECTIONS, LLC	\$1,640.00	\$1,640.00
ADAMS, ASHLEY	\$317.50	\$317.50
ADDENBROOKE III, BERNARD R.	\$97.82	\$97.82
ADMINISTRATIVE OFFICE OF THE COURTS	\$5,000.00	\$5,000.00
ADVANCED SURVEYING AND PROFESSIONAL SERVICES	\$1,615.00	\$1,615.00
ALL WEATHER INC	\$750.00	\$750.00
ALLISON MACKENZIE ET AL	\$47,560.37	\$47,560.37
AL'S HARDWARE & SPORTING GOODS	\$3,445.70	\$3,445.70
ALVARADO, TONY	\$32.00	\$32.00
AMERICAN EMERGENCY RESPONSE TRAINING, INC	\$7,314.00	\$7,314.00
AMERICAN JUDGES ASSOCIATION	\$175.00	\$175.00
AMERICAN MACHINERY WORKS LLC	\$4,234.29	\$4,234.29
APEX PEST CONTROL LLC	\$3,995.91	\$3,995.91
APEX PEST CONTROL LLC	\$359.09	\$359.09
ARC HEALTH & WELLNESS	\$809.00	\$809.00
ARGUETA, SARA	\$97.82	\$97.82
ASPIRE GRANT SOLUTIONS, LTD	\$3,600.00	\$3,600.00
ASSESSOR'S ASSN OF NEVADA	\$150.00	\$150.00
AT&T BOX 5001	\$22.56	\$22.56
AT&T BOX 5019	\$1,879.60	\$1,879.60
AT&T BOX 5025	\$19,755.35	\$19,755.35
AT&T BOX 5075	\$131.98	\$131.98
AT&T LONG DISTANCE	\$1,019.41	\$1,019.41
AT&T MOBILITY	\$11,125.47	\$11,125.47
AUCH, SHARON	\$1,109.73	\$1,109.73
AVFUEL CORPORATION	\$27,225.12	\$27,225.12
AXON ENTERPRISE, INC	\$10,356.78	\$10,356.78
BAILEY, RAY	\$44.53	\$44.53
BANKCARD CENTER	\$66,201.02	\$66,201.02
BATTLE BORN EMERGENCY TECHNOLOGIES	\$3,690.00	\$3,690.00
BATTLE BORN MEDIA LLC	\$407.25	\$407.25
BAUMANN, DARLA	\$2,455.00	\$2,455.00
BAUMANN, JAMES	\$5.85	\$5.85
BDS SYSTEMS INC	\$19,101.24	\$19,101.24
BELLES & BEAUS	\$130.00	\$130.00
BENSON, PATTI	\$60.00	\$60.00
BERG, TRAVIS L	\$328.90	\$328.90
BEUTEL, THEODORE	\$338.75	\$338.75
BFE SCREEN PRINTING & EMBROIDERY	\$1,893.25	\$1,893.25
BICE, BRANDIE M.	\$80.00	\$80.00
BLACK, JETTE	\$163.80	\$163.80
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00	\$1,125.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$17,488.67	\$17,488.67
BOONE, EILEEN	\$8.12	\$8.12
BOSS TANKS INC	\$15,120.70	\$15,120.70
BOUND TREE MEDICAL LLC	\$573.48	\$573.48
BRIDGESTONE HOSEPOWER LLC	\$77.00	\$77.00
BROWN BROTHERS WELDING	\$75,370.00	\$75,370.00
BROWN, KELLY C	\$17,500.00	\$17,500.00
BUCHANAN, HENRY	\$30.00	\$30.00
BUCHANAN, JAYDEN	\$73.00	\$73.00
BUCHANAN, ROSE	\$40.00	\$40.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$8,335.41	\$8,335.41
BUNDY, CLARA	\$42.00	\$42.00
BURNS FUNERAL HOME, INC	\$800.00	\$800.00
BURNS FUNERAL HOME, INC	\$1,310.00	\$1,310.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$7,500.00	\$7,500.00

BYLER, MARIAN	\$405.00	\$405.00
CALLAGHAN, ANNIKA	\$38.00	\$38.00
CANTRELL, LATOYIA	\$20.00	\$20.00
CARLIN ACE HARDWARE	\$147.90	\$147.90
CASHMAN EQUIPMENT	\$4,585.75	\$4,585.75
CASSELS, WILLIAM E.	\$97.82	\$97.82
CASTANEDA, MARYJO	\$1,313.85	\$1,313.85
CDW GOVERNMENT INC	\$21,325.18	\$21,325.18
CENTRAL NV REGIONAL WATER AUTHORITY	\$7,500.00	\$7,500.00
CHARLES CHESTER PLUMBING & HEATING	\$229,790.00	\$229,790.00
CITY OF CARLIN	\$584.40	\$584.40
CIVIL AIR PATROL MAGAZINE DENISON BROTHERS, INC	\$145.00	\$145.00
CLEARGOV INC.	\$19,360.00	\$19,360.00
CMC TIRE INC	\$17,620.99	\$17,620.99
COASTLINE EQUIPMENT CO - BRAGG INVESTMENT CO INC	\$312.45	\$312.45
COLLINS, NICHOLAS	\$924.26	\$924.26
CONCRETE CONSTRUCTION SUPPLY INC	\$460.00	\$460.00
CONFERENCE AMERICA	\$239.79	\$239.79
CONLEY, RUSSELL	\$12.50	\$12.50
COOMBS, DESATOYA NICOLE	\$218.40	\$218.40
COUNTY OF HUMBOLDT	\$2,469.12	\$2,469.12
CRESCENT VALLEY FIRE DEPT	\$1,060.00	\$1,060.00
CRESCENT VALLEY WATER DPT	\$10,393.11	\$10,393.11
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$16,200.00	\$16,200.00
CTC ELECTRICAL CONTRACTING, INC.	\$4,292.66	\$4,292.66
CUCHINE, WALTER E	\$1,424.97	\$1,424.97
CULVER, CYNTHIA	\$40.00	\$40.00
DAMELE, ELIZABETH ANN	\$400.00	\$400.00
DANLEY, KENNETH W.	\$97.82	\$97.82
DAVIS, GENE L.	\$275.64	\$275.64
DAY ENGINEERING	\$1,800.00	\$1,800.00
DBT TRANSPORTATION SERVICES LLC	\$2,446.68	\$2,446.68
DELTA FIRE SYSTEMS, INC	\$5,283.00	\$5,283.00
DEPT OF MOTOR VEHICLES	\$56.00	\$56.00
DEVORE, DARRELL	\$97.82	\$97.82
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$80.00	\$80.00
DIEBLER, WILLIAM	\$15.00	\$15.00
DLB SYSTEMS ASSOCIATES, INC.	\$740.00	\$740.00
DOMINION VOTING SYSTEMS	\$11,000.00	\$11,000.00
DOOLEY ENTERPRISES, INC	\$548.80	\$548.80
EAGLE COMMUNICATIONS LLC	\$57,032.34	\$57,032.34
ECONOMY DRUG	\$30.64	\$30.64
eFAX CORPORATE	\$444.65	\$444.65
EIDE BAILLY, LLP	\$18,724.95	\$18,724.95
ELKO COUNTY LIBRARY	\$28,470.00	\$28,470.00
ELSE, HOLLI	\$200.00	\$200.00
EM3 NETWORKS LLC	\$3,735.03	\$3,735.03
EMPLOYER LYNX INC	\$488.00	\$488.00
ENZENBERGER, MICHAELLA	\$80.00	\$80.00
EUREKA COUNTY SENIOR CENTERS	\$5.00	\$5.00
EUREKA GARAGE	\$378.45	\$378.45
EUREKA GOLD COUNTRY INN	\$362.56	\$362.56
EUREKA GOLD HOTEL, LLC	\$140.39	\$140.39
EUREKA HS RODEO CLUB	\$5,000.00	\$5,000.00
EUREKA RESTORATION ENTERPRISE	\$12,600.00	\$12,600.00
EUREKA SUPPLY	\$2,936.34	\$2,936.34
EUREKA TOWN WATER	\$13,114.38	\$13,114.38
EUREKA VET CLINIC LLC	\$600.00	\$600.00
EUREKA VOLUNTEER FIREMEN	\$180.00	\$180.00
EVERTSEN, MARCIAL	\$141.00	\$141.00
FARMER BROS CO	\$505.80	\$505.80
FEDERAL EXPRESS CORP	\$293.05	\$293.05
FEYDER, PAYTON	\$577.20	\$577.20
FHN FINANCIAL MAIN STREET ADVISORS LLC	\$9,280.73	\$9,280.73
FILIPPINI, JOHNNY	\$182.00	\$182.00
FILIPPINI, KAYLEE	\$338.00	\$338.00
FILIPPINI, MELINDA	\$167.00	\$167.00

FITZWATER, KAREN	\$60.00	\$60.00
FLANDERS, CINDY M.	\$97.82	\$97.82
FLOYD LILLY COMPANY	\$9,069.63	\$9,069.63
FLYERS ENERGY LLC	\$23,821.18	\$23,821.18
FOLEY, CAROL D	\$6.03	\$6.03
FOOD BANK OF NORTHERN NV	\$1,356.93	\$1,356.93
FOR THE RECORD FTR LTD	\$1,398.00	\$1,398.00
FORZA FORENSICS, LLC	\$800.00	\$800.00
FRENCH, SHEALENE	\$215.00	\$215.00
FUN EVENTS NV	\$7,575.00	\$7,575.00
GALENA GROUP INC	\$1,500.00	\$1,500.00
GALLAGHER, CINDY	\$300.00	\$300.00
GARNER, MAUREEN	\$206.00	\$206.00
GBIS HOLDINGS INC	\$644.60	\$644.60
GENESIS HOME HEALTH SERVICES INC	\$6,870.00	\$6,870.00
GLASS DOCTOR OF NE NEVADA	\$296.98	\$296.98
GOEMMER, RIATA	\$156.00	\$156.00
GOETTLE, AUDREY	\$33.00	\$33.00
GOICOECHEA, JULES	\$88.00	\$88.00
GOICOECHEA, MIA	\$66.00	\$66.00
GORDON, LINDA	\$142.00	\$142.00
GOSERCO, INC	\$2,718.20	\$2,718.20
GRAINGER PARTS OPERATIONS	\$2,651.30	\$2,651.30
GREEN, ROLAND H.	\$10.42	\$10.42
GREGORY INSURANCE AGENCY	\$358,257.88	\$358,257.88
GROTH, SARA	\$80.00	\$80.00
HARLAND, BRUCE	\$907.83	\$907.83
HARRIS, NICHOLAS	\$32.00	\$32.00
HENRY SCHEIN INC	\$100.73	\$100.73
HICKS, ROBIN	\$900.00	\$900.00
HILYARD, JANEEN	\$5,640.30	\$5,640.30
HOGGARD, WILLIAM	\$54.00	\$54.00
HOLLAWAY, LESLIE K.	\$80.00	\$80.00
HSI INC	\$1,108.00	\$1,108.00
HUBBARD, JANINE	\$379.56	\$379.56
HUDSON, MONTY	\$80.00	\$80.00
HUMBOLDT COUNTY ADMINISTRATOR	\$10,000.00	\$10,000.00
HUNT & SONS, INC	\$14,163.70	\$14,163.70
IMAGE TREND INC	\$1,738.91	\$1,738.91
INTERMOUNTAIN FARMERS ASC	\$3,721.85	\$3,721.85
INTERWEST SUPPLY COMPANY	\$3,638.80	\$3,638.80
ITHURRALDE, JAMES	\$1,681.59	\$1,681.59
IVESON, AUSTIN	\$182.00	\$182.00
JACKSON GROUP PETERBILT, INC	\$3,956.27	\$3,956.27
JAMWAL, ARUN	\$14.56	\$14.56
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$2,520.00	\$2,520.00
JEFFREY MCQUEARY AND LANA WEAVER	\$1,619.25	\$1,619.25
JEPPESEN, DOROTHY	\$327.65	\$327.65
JEPPESEN, JOYCE	\$65.79	\$65.79
JOHNS, MATTIE M	\$577.20	\$577.20
JOHNSON CONTROLS FIRE PROTECTION LP	\$846.00	\$846.00
JOHNSON, PERNECIA	\$337.50	\$337.50
JONES, DAVID	\$121.00	\$121.00
JONES, JESS	\$418.60	\$418.60
JONES, JESS JAMES - OUTLAW BRONCS	\$12,000.00	\$12,000.00
JONES, KEN	\$1,507.56	\$1,507.56
JONES, LARRY A.	\$97.82	\$97.82
JOURNAL TECHNOLOGIES INC	\$26,825.00	\$26,825.00
KANSAS CITY LIFE INSURANCE CO	\$6,595.97	\$6,595.97
KEN GARFF CHEVROLET	\$194,261.64	\$194,261.64
KERR, WESLEY JOSEPH	\$269.10	\$269.10
KERSEY, DIANA	\$97.82	\$97.82
KHOURYS FRESH MARKET CARLIN	\$46.33	\$46.33
KINKADE, KATHLEEN	\$97.82	\$97.82
KLATT, RANDALL	\$369.28	\$369.28
KNOWBE4, INC	\$2,090.70	\$2,090.70
KORTH, DYLAN	\$314.00	\$314.00

L N CURTIS AND SONS	\$3,917.50	\$3,917.50
LABARRY, KAREN	\$923.07	\$923.07
LANDER COUNTY RECREATION CENTER	\$480.00	\$480.00
LARRY H MILLER CHEVROLET	\$6,320.43	\$6,320.43
LARRY H MILLER FORD PARTS	\$1,051.11	\$1,051.11
LAWSON PRODUCTS, INC	\$1,633.25	\$1,633.25
LEES, JERAD K.	\$80.00	\$80.00
LES SCHWAB TIRES	\$130.92	\$130.92
LESLIE'S POOL SUPPLIES - LESLIE'S POOLMART, INC	\$598.91	\$598.91
LEXIPOL LLC	\$1,472.00	\$1,472.00
LEXIS NEXIS MATHEW BENDER	\$1,532.47	\$1,532.47
LEXIS NEXIS MATHEW BENDER RELX INC	\$742.00	\$742.00
LICO, DEEJAYE	\$142.00	\$142.00
LIFE ASSIST, INC	\$5,888.42	\$5,888.42
LIFELOC TECHNOLOGIES INC	\$1,792.27	\$1,792.27
LINK, MAXIMINA M	\$876.27	\$876.27
LOMPREY INVESTIGATIONS, LLC	\$1,800.00	\$1,800.00
LUMOS & ASSOCIATES	\$57,700.75	\$57,700.75
MAHER, TIMOTHY	\$273.00	\$273.00
MAHONEY, BRANDY	\$38.00	\$38.00
MALOTTE, ALAN	\$891.80	\$891.80
MARTIN, JORI OLIVIA	\$97.82	\$97.82
MARTIN-ROSS & ASSOCIATES	\$745.00	\$745.00
MCADAMS III, ARLEY	\$50.00	\$50.00
MCEWEN MINING NEVADA INC.	\$1,436.31	\$1,436.31
MCINTOSH COMMUNICATIONS, INC	\$36,423.00	\$36,423.00
MCINTOSH COMMUNICATIONS, INC	\$748.00	\$748.00
MCKAY, ANNA	\$46.00	\$46.00
MCKAY, QUAID	\$283.40	\$283.40
MCKAY, RYE R	\$119.60	\$119.60
MEARS, MICHAEL	\$125.00	\$125.00
MERKLEY, TOM	\$209.30	\$209.30
MEYERS, DESIREE	\$145.60	\$145.60
MITCHELL, JAMES J.	\$97.82	\$97.82
MOORE, RICHARD	\$6,661.51	\$6,661.51
MORRISON, CHERYL	\$389.00	\$389.00
MORRISON, LANNY	\$227.50	\$227.50
MOYLAN, TRACY	\$30.00	\$30.00
MT WHEELER POWER INC	\$173,671.55	\$173,671.55
MXR IMAGING, INC	\$2,143.00	\$2,143.00
N-ABLE SOLUTIONS ULC	\$17,974.00	\$17,974.00
NAJTECH, LLC	\$320.00	\$320.00
NAPA AUTO PARTS	\$7,517.20	\$7,517.20
NARVAIZA, GAIZKA	\$138.56	\$138.56
NAT'L MEDICAL SERVICES INC - NMS LABS	\$250.00	\$250.00
NORCO	\$1,718.58	\$1,718.58
NORCUTT, JESSE	\$364.00	\$364.00
NORCUTT, KENNETH CLAY	\$273.00	\$273.00
NORCUTT, LINDY	\$377.00	\$377.00
NORCUTT, NATALIE DENNISE	\$377.00	\$377.00
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$199.00	\$199.00
NORTHEASTERN NV REGIONAL DEVELOPMENT AUTHORITY	\$2,087.80	\$2,087.80
NORTHERN NV EMS CONSORTIUM	\$5,000.00	\$5,000.00
NUTRIEN AG SOLUTIONS, INC	\$2,063.78	\$2,063.78
NV BUREAU OF SAFE DRINKING WATER	\$1,559.50	\$1,559.50
NV DEPT OF AGRICULTURE	\$210.00	\$210.00
NV DEPT OF BUSINESS	\$264.00	\$264.00
NV DEPT OF MOTOR VEHICLES	\$40.25	\$40.25
NV DEPT OF TAXATION	\$1,585.57	\$1,585.57
NV DEPT OF WILDLIFE	\$100.00	\$100.00
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$1,127.00	\$1,127.00
NV DIV OF CHILD & FAMILY (RCWEU)	\$25,969.00	\$25,969.00
NV DIV OF CHILD & FAMILY (YAPMC)	\$6,109.00	\$6,109.00
NV DIV OF CHILD & FAMILY (YPSMC)	\$2,213.00	\$2,213.00
NV DIV OF FORESTRY	\$14,808.29	\$14,808.29
NV DIV OF HEALTH CARE FINANCING & POLICY	\$21,628.06	\$21,628.06
NV DIV OF MINERALS	\$197,080.00	\$197,080.00

NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$2,071.32	\$2,071.32
NV DIV PAROLE & PROBATION	\$821.24	\$821.24
NV DPBH-ENVIRONMENTAL HEALTH	\$2,323.96	\$2,323.96
NV ENERGY	\$16,584.59	\$16,584.59
NV MAGAZINE	\$1,650.00	\$1,650.00
NV P.O.S.T. ACADEMY	\$1,200.00	\$1,200.00
NV PRESORT & MAIL MARKETING	\$442.00	\$442.00
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$4,148.82	\$4,148.82
NV RURAL WATER ASSOCIATION	\$666.00	\$666.00
NV STATE CONTROLLER- SCHOOL	\$1,384,936.26	\$1,384,936.26
NV STATE CONTROLLER	\$15,637.59	\$15,637.59
OAKES, JENNETTE	\$238.00	\$238.00
OFFICE PRODUCTS INC	\$15,687.38	\$15,687.38
OLCESE WASTE SERVICES	\$58,230.94	\$58,230.94
ORAM, MILLIE	\$187.05	\$187.05
OSTERHOUDT, RANDALL	\$328.90	\$328.90
PACEM DEFENSE	\$675.00	\$675.00
PADILLA, PAUL V	\$269.10	\$269.10
PADILLA, VICENTE J	\$269.10	\$269.10
PARKER SOLUTIONS LLC	\$911.15	\$911.15
PASQUALE, DEEANNA	\$52.00	\$52.00
PASTPERFECT SOFTWARE INC	\$440.00	\$440.00
PENGUIN MANAGEMENT, INC.	\$1,524.00	\$1,524.00
PERDIZ SPORT SHOOTING INC	\$3,150.00	\$3,150.00
PETERS, ROSS	\$209.30	\$209.30
PETERSON, HEATHER	\$27.00	\$27.00
PINE VALLEY VOL FIRE DEPT	\$200.00	\$200.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$1,387.23	\$1,387.23
PLAYNETWORK, INC	\$383.40	\$383.40
PODBORNY, DIANE	\$1,506.78	\$1,506.78
PODBORNY, MICHAEL J.	\$80.00	\$80.00
POSTMASTER - EUREKA	\$1,598.99	\$1,598.99
PRE-SORT CENTER OF STOCKTON, INC	\$1,116.36	\$1,116.36
PRINCESS AND A REDNECK - CODE 3 UNIFORMS	\$459.93	\$459.93
PRIORITY DISPATCH CORP	\$60.00	\$60.00
PRO DOCUMENT SOLUTIONS	\$8,773.12	\$8,773.12
PROMINENCE HEALTH PLANS	\$69,626.40	\$69,626.40
PUBLIC AGENCY TRAINING COUNCIL	\$2,085.00	\$2,085.00
QUEST MEDIA & SUPPLIES INC	\$107,366.78	\$107,366.78
QUILL CORPORATION	\$6,292.01	\$6,292.01
RAINES MARKET	\$5,341.89	\$5,341.89
RAVNIKAR, STEVEN	\$97.82	\$97.82
RECK BROTHERS	\$4,421.30	\$4,421.30
REDI SERVICES LLC	\$3,360.00	\$3,360.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$447.20	\$447.20
REHAB SERVICES OF NEVADA	\$13,828.65	\$13,828.65
RESERVE ACCOUNT	\$334.02	\$334.02
RESERVE ACCOUNT DA	\$4,169.41	\$4,169.41
RESOURCE CONCEPTS	\$698.36	\$698.36
ROA, ROCKY J	\$78.00	\$78.00
ROCKY MTN INFO NETWORK	\$50.00	\$50.00
ROUGHSTOCK RECORDS	\$3,700.00	\$3,700.00
ROWLEY, DOROTHY	\$200.00	\$200.00
ROWLEY, MISTY	\$11,066.72	\$11,066.72
RUBY MOUNTAIN NATURAL SPRING WATER	\$645.00	\$645.00
SANTOYO, JESSICA	\$15.00	\$15.00
SCHWEBLE, JOHN	\$877.08	\$877.08
SCHWEBLE, MELISSA	\$80.00	\$80.00
SESTANOVICH, ANDREA	\$520.00	\$520.00
SESTANOVICH, CHAD	\$364.00	\$364.00
SESTANOVICH, TY	\$169.00	\$169.00
SHARKOZY, MIKE	\$901.78	\$901.78
SHI INTERNATIONAL CORP.	\$4,390.92	\$4,390.92
SIERRA CONTROLS LLC	\$650.00	\$650.00
SIERRA ENVIRONMENTAL MONITORING, INC	\$266.00	\$266.00
SIERRA ENVIRONMENTAL MONITORING, INC	\$5,048.00	\$5,048.00
SILBER, GARY	\$97.82	\$97.82

SILVER STATE BARRICADE & SIGN	\$9,257.57	\$9,257.57
SILVER STATE ELEVATOR INC	\$4,965.00	\$4,965.00
SILVER STATE INTERNATIONAL TRUCKS	\$2,500.00	\$2,500.00
SIMPLOT GROWERS SOLUTION	\$6,886.51	\$6,886.51
SLAGOWSKI, BILLIE S.	\$44.53	\$44.53
SLAGOWSKI, CARL F	\$70.20	\$70.20
SMITH POWER PRODUCTS INC	\$13,140.00	\$13,140.00
SNOWDEN, ALBERT	\$1,608.69	\$1,608.69
SONOMA CYCLE	\$39,975.22	\$39,975.22
SPENCER INVESTIGATIONS, LLC	\$5,134.50	\$5,134.50
SPOKANE COUNTY DISTRICT COURT	\$55.00	\$55.00
STAR HOTEL	\$4,080.00	\$4,080.00
STEFANKO, DR ROBERT J	\$1,200.00	\$1,200.00
STREAMLINE HR, LLC	\$282.15	\$282.15
STREET COP TRAINING	\$299.00	\$299.00
SUBURBAN PROPANE - ELY	\$5,153.19	\$5,153.19
SUN RIDGE SYSTEMS INC	\$17,117.00	\$17,117.00
SUNDOWN LODGE	\$1,393.20	\$1,393.20
SWEET, ABBY ELIZABETH	\$37.83	\$37.83
SWITCH, LTD	\$5,780.40	\$5,780.40
SYBER NETWORKS LLC	\$14,625.00	\$14,625.00
SYSCO INTERMOUNTAIN FOOD	\$26,010.64	\$26,010.64
TALL BIKE ED'S UNLIMITED (Contract)	\$16,425.01	\$16,425.01
TECA DATA SAFE CORPORATION	\$2,580.00	\$2,580.00
TERRY'S PUMPIN & POTTIES INC	\$1,830.00	\$1,830.00
THATCHER CO OF NEVADA, INC	\$1,456.00	\$1,456.00
THE CAKE COTTAGE, LLC	\$160.00	\$160.00
THOMAS PETROLEUM LLC	\$99,350.79	\$99,350.79
THOMAS, CURLY	\$418.60	\$418.60
THOMAS, JOANNE	\$97.82	\$97.82
THOMAS, TYLER	\$257.00	\$257.00
TIBBITTS, ANNIE	\$40.00	\$40.00
TODD, KIMBERLY	\$52.00	\$52.00
TODD, KYRA	\$80.00	\$80.00
TODD, MICHAEL E.	\$80.00	\$80.00
TOMERA, MARY	\$182.00	\$182.00
TOMMY LEE LIVESTOCK LLC	\$17,500.00	\$17,500.00
TURK, TESS	\$520.00	\$520.00
TURNER, FRED DEAN	\$209.30	\$209.30
TYLER TECHNOLOGIES, INC.	\$21,495.00	\$21,495.00
TYLER TECHNOLOGIES, INC.	\$936.00	\$936.00
U S GEOLOGICAL SURVEY	\$47,668.00	\$47,668.00
ULINE	\$933.50	\$933.50
UMINA, MILES	\$45.00	\$45.00
UNDERGROUND SERVICE ALERT	\$300.00	\$300.00
UNIFORMITY OF NEVADA LLC	\$917.48	\$917.48
US FOODS CULINARY EQUIPMENT & SUPPLIES LLC	\$17,554.34	\$17,554.34
USA BLUE BOOK	\$1,510.27	\$1,510.27
VETERANS OF FOREIGN WAR POST 8194	\$4,050.00	\$4,050.00
VIRGIN, THOMAS L.	\$83.95	\$83.95
VOGUE LINEN-UNIFORM RENT	\$4,936.66	\$4,936.66
WALK-N-ROLL	\$665.34	\$665.34
WALMART CAPITAL ONE	\$787.55	\$787.55
WALMART CAPITAL ONE (SO)	\$702.60	\$702.60
WARD, JAKE	\$891.80	\$891.80
WASHINGTON DEPT OF LICENSING	\$13.00	\$13.00
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$381.55	\$381.55
WATTS, JESSE	\$354.08	\$354.08
WATTS, TYLER JAMES	\$500.00	\$500.00
WEEKS, CRYSTAL	\$80.00	\$80.00
WELLS PROPANE	\$1,795.54	\$1,795.54
WELLS RURAL ELECTRIC CO	\$136.00	\$136.00
WESTERN NV SUPPLY CO	\$30,475.92	\$30,475.92
WESTERN STATES ENTERPRISES	\$20,718.99	\$20,718.99
WESTERN TROPHY & ENGRAVING INC	\$11.50	\$11.50
WHIMPLE, HEIDI	\$800.00	\$800.00
WHITE PINE COUNTY FINANCE OFFICE	\$22,605.77	\$22,605.77

WHITE PINE COUNTY SHERIFF'S OFFICE	\$30,000.00	\$30,000.00
WHITE PINE COUNTY TRI COUNTY WEED CONTROL	\$38,420.95	\$38,420.95
WHITELEY, TRAVIS	\$145.60	\$145.60
WHITELEY, TRENT	\$145.60	\$145.60
WILKER, TANNER M.	\$80.00	\$80.00
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$149,583.00	\$149,583.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$926.21	\$926.21
WILLIAMS, SKYLAR	\$27.00	\$27.00
WINES, JOE	\$367.90	\$367.90
WINES, MATT	\$149.50	\$149.50
WINES, PATRICK	\$149.50	\$149.50
WINES, ZANE	\$218.40	\$218.40
WINNEMUCCA PUBLISHING INC	\$603.00	\$603.00
WISSELL, HAROLD J.	\$83.95	\$83.95
XEROX CORPORATION	\$3,379.82	\$3,379.82
ZIMMERMAN, STEVE	\$879.72	\$879.72
	\$4,738,233.97	\$4,738,233.97

EUREKA COUNTY  
 QUARTERLY REVENUE AND EXPENDITURE REPORT  
 PERIOD END: 9/30/22

	FIRST QUARTER FY 2022-2023	YEAR TO DATE FY 2022-2023	
<b>TOTAL REVENUES:</b>			
TAXES	6,359,578.34	6,359,578.34	
LICENSES & FEES	2,191.75	2,191.75	
INTERGOVERNMENTAL	1,052,927.05	1,052,927.05	
CHARGES FOR SERVICES	420,530.75	420,530.75	
FINES & FORFEITS	20,804.10	20,804.10	
MISCELLANEOUS	546,481.06	546,481.06	
TRANSFERS IN	4,000,000.00	4,000,000.00	
SALE OF FIXED ASSETS	132,309.64	132,309.64	
<b>TOTAL REVENUES:</b>	12,534,822.69	12,534,822.69	-
<b>EXPENDITURES:</b>			
SALARIES AND WAGES	1,697,118.15	1,697,118.15	
EMPLOYEES BENEFITS	1,328,255.72	1,328,255.72	
DEPT SERVICES & SUPPLIES	2,518,400.03	2,518,400.03	
CAPITAL PURCHASES	834,897.68	834,897.68	
SCHOOL TAXES (EXPENDITURES)	13,849,936.26	13,849,936.26	
<b>TOTAL EXPENDITURES:</b>	20,228,607.84	20,228,607.84	

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

Eureka County Treasurer's Office  
 10 South Main Street, Eureka, NV 89316  
 Eureka County Comptroller's Office  
 701 South Main Street, Eureka, NV 89316  
 For more information, please contact the Eureka County Comptroller's Office at (775) 237-6128  
 or visit the County's website at <http://www.co.eureka.nv.us/>