

EUREKA COUNTY SALARIES, SERVICES & SUPPLIES

I, Lisa Hoehne, duly elected Clerk/Recorder and ex-officio Clerk to the Board of County Commissioners, and pursuant to NRS 354.210, hereby certify that the following is a true copy of all salaries, services and supplies allowed by the Board of County Commissioners, as received from the Comptroller from April 1, 2021 - June 30, 2021
Details of these expenditures may be viewed in the Eureka County Comptroller's Office at 701 S. Main St., Eureka, NV 89316 or by calling 775-237-6128.

PAYROLL

ADAMS, ASHLEY	\$14,068.80
BACON, BLAINE	\$3,249.22
BACON-BOWLING, KATHERINE	\$14,546.89
BAILEY, RAY	\$1,377.99
BARNUM, BARBARA	\$15,202.63
BAUMANN, JAMES	\$40.00
BERG, JACQUELINE	\$16,712.00
BETTENCOURT, FRANCES	\$3,594.89
BEUTEL, THEODORE	\$29,975.82
BLACKEYE-ADAIR, SHASTA	\$13,085.83
BLISS, CHAD	\$40.00
BRADY, LON	\$12,273.60
BRADY, TAMRA	\$8,175.41
BRASWELL, MAGEE	\$2,166.44
BROWN, CATARINA	\$3,777.26
BROWN, ELDON	\$16,691.34
BROWN, PHILIP DANIEL	\$2,522.01
BROWN, RHONDA	\$4,803.15
BUNDY, CLARA	\$26,523.12
BUNDY, DENNIS	\$17,944.85
BUNDY, LYNN	\$14,958.40
CHRISTIANSEN, KIMBERLY	\$3,580.02
COLLINS, NICHOLAS	\$25,368.94
CRIMM, MATTHEW	\$11,203.20
DAVILA, IRMA	\$12,960.02
DECHAMBEAU, EDWARD	\$11,414.40
DECHAMBEAU, HALLEE	\$10,147.20
DEMPSEY, LINDA	\$450.00
DIAZ, BRENDA	\$14,163.93
DIEBLER, WILLIAM	\$3,077.89
DOMINGUEZ, JISELLE	\$3,334.70
DORY, LUZ	\$11,809.17
DRAYTON DOLAN, CHRISTOPHER	\$1,236.90
DUGAN, BARBARA	\$600.00
ENZENBERGER, MICHAELLA	\$13,147.88
ESKANDON, AITOR	\$12,665.32
ETZLER, PAUL	\$40.00
EVERTSEN, MARCIAL	\$21,840.81

FARRIS, ASHLEY	\$11,308.23
FRENCH, SHEALENE	\$20,485.59
GARNER, MAUREEN	\$17,699.34
GETZLER, RYAN	\$15,944.26
GOICOECHEA, JULIAN	\$6,506.28
GORDON, LINDA	\$15,101.69
GORDON, TRENT	\$13,476.18
HALPIN, JAYME	\$14,212.81
HAYWARD, EARL	\$20,438.40
HICKS, WILLIAM	\$6,080.14
HODSON, RAYMOND	\$18,475.20
HOEHNE, LISA	\$14,761.20
HOLLOWAY, MELISSA	\$3,650.02
HUBBARD, RAY	\$2,614.64
HUBBARD, ROGER	\$13,003.21
HUNTINGTON, GEORGE	\$1,377.99
JENSEN, AMY	\$16,584.00
JENSEN, SHANIA	\$2,215.02
JEPPESEN, JERRY	\$16,569.60
JEPPESEN, JOYCE	\$17,803.52
JOHNSON, NATHAN	\$17,097.06
JOHNSON, PERNECIA	\$14,761.20
JONES, DAVID	\$14,174.40
JONES, RODNEY	\$100.00
KEES, KRISTY	\$14,983.47
KELLERMAN, MICHAEL	\$15,750.57
KELLERMAN, NONA	\$270.00
KERSEY, MIKAYLA	\$225.00
KLATT, RANDALL	\$3,138.65
KORTH, DYLAN	\$15,561.77
LAKE, LEONARD	\$17,784.00
LAROCHELLE, CINDY	\$270.00
LEPPALA, WILLIAM	\$500.00
LICO, DEEJAYE	\$6,486.36
LUBY, JOE	\$40.00
MAHONEY, BRANDY	\$11,518.75
MARTINEZ, JOSE	\$1,669.32
MARTINEZ-GUTIERREZ, JOSE	\$15,452.70
MASON, BRYAN	\$12,582.15
MCKAY, RICHARD	\$5,724.48
MEARS, MICHAEL	\$20,526.84
MINOLETTI, GABRIELLA	\$726.69
MINOLETTI, ISABELLA	\$597.97
MORRISON, CHERYL	\$16,164.33
MOYLAN, TRACY	\$600.00
NUNN, MICHAEL	\$11,424.52
OAKES, JENNETTE	\$350.00

ORAM, MILLIE	\$20,615.28
OVERHOLSER, ROBERT	\$1,750.00
PETERSON, HEATHER	\$15,619.14
PODBORNY, DIANE	\$13,705.60
PORTER, LESTER	\$17,247.66
RATLIFF, JACKLYN	\$16,883.23
REBALEATI, MICHAEL	\$100.00
ROGNE, BRENNNA	\$50.00
ROWLEY, DOROTHY	\$13,381.15
ROWLEY, JEB	\$25,028.16
ROWLEY, MISTY	\$18,805.74
SAMPSON, CATHERINE	\$15,233.71
SANDERS, JERI	\$17,726.56
SANDERS, KENNETH	\$250.00
SANDERS, KENNETH	\$18,035.93
SANTOYO, JESSICA	\$12,662.42
SCHROEDER, SARAH	\$3,741.05
SESTANOVICH, TY	\$12,504.01
SHARKOZY, MELYNDA	\$50.00
SHARKOZY, MICHAEL	\$6,506.28
SMITH, LEAH	\$13,147.20
SMITH, SHARLENE	\$4,222.41
SMITH, SHAWN	\$13,075.21
SMITH, ZOE	\$1,490.75
STITH, LINDSAY	\$12,580.80
STONE, AMANDA	\$15,961.63
STRAIN, KELLY	\$14,884.80
TAYLOR, BETTY	\$16,915.20
THOMAS, TYLER	\$17,001.00
TIBBITTS, JACOB	\$22,731.24
TODD, KIMBERLY	\$18,920.89
TOGNOTTI, CLINT	\$15,369.61
TOMPKINS, DWIGHT	\$100.00
TUCKER, CHRISTINA	\$11,947.21
TUCKER, SKYANNA	\$2,226.37
UDER, ANDREW	\$20,219.53
UMINA, MILES	\$24,961.86
VALLEJOS, FELISHA	\$11,726.41
WATTS, ANNELLE	\$12,422.40
WATTS, JESSE	\$17,895.84
WEBSTER, TRINA	\$10,097.90
WELLS, CARLIE	\$3,320.10
WHIMPLE, HEIDI	\$15,692.34
WILLIAMS VINK, ALEXANDRA	\$13,689.60
WILLIAMS, SKYLAR	\$17,639.30
YOUNG, SHELLIE	\$3,406.09
ZIMMERMAN, MOLLY	\$2,617.95

ZIMMERMAN, STEPHEN

\$15,979.20

Total

\$1,425,696.34

ACCOUNTS PAYABLE

3D CONCRETE, INC	\$8,421.48
5th GEAR POWERSPORTS	\$20,089.00
A1 ALCOHOL & DRUG COLLECTIONS, LLC	\$1,490.00
ADVANCED GRAPHIX, INC	\$1,467.50
AFLAC PREMIUM HOLDING	\$5,250.64
AIR MEDCARE NETWORK	\$4,945.00
ALLISON MACKENZIE ET AL	\$28,700.00
AMERICAN BAR ASSOCIATION	\$270.00
AMERICAN EMERGENCY RESPONSE TRAINING, INC	\$3,331.49
AQUATIC TECHNOLOGY, INC.	\$90.09
ARMERDING, DR MARK D.	\$1,500.00
ASPIRE GRANT SOLUTIONS, LTD	\$3,060.00
ASSESSOR'S ASSN OF NEVADA	\$150.00
AT&T CAROL STREAM	\$29.04
AT&T BOX 105068	\$134.97
AT&T BOX 5019	\$30.00
AT&T BOX 5025	\$20,418.77
AT&T LONG DISTANCE	\$1,384.74
AT&T MOBILITY	\$7,474.28
ATLAS TOWING SERVICE, INC	\$4,484.00
AUCH, SHARON	\$962.82
AVFUEL CORPORATION	\$862.52
AXON ENTERPRISE, INC	\$4,200.00
BANKCARD CENTER	\$63,171.82
BATH LUMBER	\$11,442.99
BATTLE BORN MEDIA LLC	\$462.50
BFE SCREEN PRINTING & EMBROIDERY	\$4,353.25
BLISS, CHAD D	\$17.92
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$13,203.43
BOUND TREE MEDICAL LLC	\$206.43
BROWN BROTHERS WELDING	\$79,475.00
BROWN, KELLY C	\$10,000.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$4,343.15
BUNDY, CLARA	\$114.00
BURKHART, ADRIENE	\$305.00
BURNS FUNERAL HOME, INC	\$1,475.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$7,500.00
CARLIN ACE HARDWARE	\$402.04
CARTER AGRI-SYSTEM	\$429.90
CASHMAN EQUIPMENT	\$2,646.50
CASTANEDA, MARYJO	\$1,136.43

CATE RENTAL & SALES LLC	\$1,124.18
CDCE, INCORPORATED	\$1,348.60
CDW GOVERNMENT INC	\$9,790.91
CED SOLUTIONS, LLC	\$5,990.00
CENTER FOR CHANGE	\$171.12
CHAMPION CHEVROLET	\$35,363.25
CHEDA, FRANCES	\$5.29
CITY OF WINNEMUCCA	\$150.00
COLLINS, NICHOLAS	\$1,781.43
COLONIAL LIFE & ACCIDENT INS CO	\$866.48
CONCRETE CONSTRUCTION SUPPLY INC	\$2,364.05
CONFERENCE AMERICA	\$939.07
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	\$220.00
COUNTY OF HUMBOLDT	\$2,469.12
CRESCENT VALLEY BASEBALL LEAGUE	\$1,600.00
CRESCENT VALLEY FIRE DEPT	\$400.00
CRESCENT VALLEY WATER DPT	\$3,022.85
CRIMM, MATTHEW	\$450.04
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$16,200.00
CUCHINE, WALTER E	\$1,267.68
DAVIES, LINDA A	\$526.75
DAVILA, IRMA	\$501.27
DEMPSEY, LINDA	\$20.00
DEPT OF MOTOR VEHICLES	\$35.00
DEPT OF TREASURY	\$205,881.73
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$300.00
DIAMONDBACK FIRE & RESCUE	\$2,781.00
DIEBLER, WILLIAM	\$45.00
DIGITAL STREAM PRODUCTION LLC	\$7,000.00
DLB SYSTEMS ASSOCIATES, INC.	\$3,170.28
DOI/BLM	\$610.58
DOUBLE BAR J ENTERPRISES - MACFARLAN, CHARLOTTE E	\$155.00
EAGLE COMMUNICATIONS LLC	\$9,000.00
EASI FILE	\$173.06
EASY STREET STRIPING LLC	\$1,250.00
ECONOMY DRUG	\$186.57
eFAX CORPORATE	\$189.90
ELKO COUNTY COMPTROLLER	\$450.00
ELKO COUNTY LIBRARY	\$26,527.75
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$438.15
ELKO TOOL & FASTENER INC	\$2,329.41
ELKO WIRE ROPE	\$97.84
EM3 NETWORKS LLC	\$4,190.73
EMPLOYER LYNX INC	\$1,115.00
ENERSPECT MEDICAL SOLUTIONS	\$431.75
ENVIROTECH SERVICES, INC	\$16,604.56
ENZENBERGER, MICHAELLA	\$325.30

EUREKA COUNTY EMS	\$50.00
EUREKA COUNTY RECORDER	\$905.90
EUREKA COUNTY SCHOOL DIST	\$8,977,432.84
EUREKA COUNTY SENIOR CENTERS	\$692.00
EUREKA GOLD COUNTRY INN	\$844.76
EUREKA JUVENILE PROBATION DEPT	\$500.00
EUREKA RESTORATION ENTERPRISE	\$4,300.00
EUREKA SUPPLY	\$2,287.51
EUREKA TOWN WATER	\$6,875.23
EVERTSEN, MARCIAL	\$250.00
FARMER BROS CO	\$413.66
FARR WEST ENGINEERING	\$3,217.72
FEDERAL EXPRESS CORP	\$76.80
FHN FINANCIAL MAIN STREET ADVISORS LLC	\$7,770.93
FILIPPINI, JAMES QUADE	\$750.00
FINDLAY CHEVROLET	\$49,927.25
FLOYD LILLY COMPANY	\$375.66
FLYERS ENERGY LLC	\$25,841.86
FOR THE RECORD FTR LTD	\$1,398.00
GALENA GROUP INC	\$2,280.00
GARNER, MAUREEN	\$15.00
GBIS COMMUNICATIONS LLC	\$629.55
GENESIS HOME HEALTH SERVICES INC	\$15,179.52
GETZLER, RYAN	\$67.00
GLASS DOCTOR OF NE NEVADA	\$185.00
GOICOECHEA, GLADY	\$6.57
GORDON, LINDA	\$45.00
GRAINGER PARTS OPERATIONS	\$1,249.98
GREGORY INSURANCE AGENCY	\$975.00
GRETLEIN, JOHN C JR	\$30.62
GROWERS SUPPLY	\$13,922.66
GRUENING, VIRGINIA	\$2,500.00
GUST ELECTRIC, INC	\$876.20
HALPIN, JAYME	\$27.00
HENRY SCHEIN INC	\$604.47
HERMAN, JULIE	\$7.82
HIGH SIERRA ELEVATOR INSPECTION	\$1,222.40
HODSON, RAYMOND	\$27.00
HOLLAND & HART LLP	\$6,537.50
HOLLAND AUTO PARTS	\$61.23
HONNEN EQUIPMENT CO	\$2,802.20
HOUNDSMEN OF NV	\$1,000.00
HSI INC	\$1,716.00
HUBBARD, CRYSTAL	\$25.00
HUNT & SONS, INC	\$15,779.69
IDEMIA IDENTITY & SECURITY USA LLC	\$2,720.00
INFOSEC INNOVATIONS, LLC	\$7,000.00

INLAND SUPPLY CO, INC	\$540.91
INTERNATIONAL ASSOCIATION OF CORONERS AND MEDICAL EXAMINERS	\$100.00
INTERWEST SUPPLY COMPANY	\$7,396.07
INVESCO INVESTMENT SERVICES, INC	\$3,600.00
ISR MATRIX INTERNATIONAL, LLC	\$1,590.00
ITHURRALDE, JAMES	\$1,463.31
JACKSON GROUP PETERBILT, INC	\$6,199.42
JANE EBERHARDY LAW LLC	\$1,120.00
JEPPESEN, DOROTHY	\$986.13
JEPPESEN, JOYCE	\$591.14
JOHNSON CONTROLS FIRE PROTECTION LP	\$4,771.00
JOHNSON, ABIGAIL C	\$16,758.66
JOHNSON, PERNECIA	\$141.56
JONES, DAVID	\$27.00
JONES, KEN	\$1,575.21
JR SUPPLY - JOELLEN REIS	\$3,090.41
JUDICIAL SYSTEMS, INC.	\$3,572.00
KANSAS CITY LIFE INSURANCE CO	\$39,166.38
KAUR, MANJINDER	\$170.00
KEES, KRISTY	\$235.00
KENWORTH SALES CO INC DEPT #001	\$355.07
KHOURYS FRESH MARKET CARLIN	\$20.79
KLATT, RANDALL	\$1,495.15
KORTH, DYLAN	\$1,316.00
L N CURTIS AND SONS	\$764.55
LA PERKS PETROLEUM SPECIALIST	\$47,658.00
LABARRY, KAREN	\$841.14
LAKE, LEONARD	\$317.00
LARRY H MILLER CHEVROLET	\$1,074.00
LAWSON PRODUCTS, INC	\$840.61
LEGAL SHIELD	\$421.50
LESSELYONG, ALAN	\$75.00
LEXIPOL LLC	\$1,360.00
LEXIS NEXIS MATHEW BENDER	\$1,810.66
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,080.00
LICO, DEEJAYE	\$30.00
LIFE ASSIST, INC	\$1,496.98
LOCKIE & MACFARLAN, LTD	\$6,890.00
LONE WOLF COMMERCIAL APPLIANCE SERVICE AND REPAIR LLC	\$14,453.14
LOTSPEICH, LESLIE	\$3,000.00
LP INSURANCE SERVICES LLC	\$12,600.00
M&T BANK	\$22,664.60
MAKOR K9	\$27,900.00
MARTIN-ROSS & ASSOCIATES	\$600.00
MCINTOSH COMMUNICATIONS, INC	\$500.00
MEARS, MICHAEL A	\$271.04
MEDALLUS MEDICAL- ELKO	\$102.00

MIDCON DATA SERVICES LLC	\$4,285.98
MORRISON, CHERYL	\$15.00
MR SPARKLE	\$3,400.00
MT WHEELER POWER INC	\$48,792.48
MXR IMAGING, INC	\$2,143.00
NAPA AUTO PARTS	\$5,336.63
NATIONAL BUSINESS FURNITURE	\$2,708.00
NATIONAL TRANSLATOR ASSOCIATION	\$2,115.00
NAT'L MEDICAL SERVICES INC - NMS LABS	\$118.00
NEOGOV	\$2,500.00
NEVADA RADIO LLC	\$99.00
NEVADA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS	\$2,349.29
NEW FRONTIER ARMORY LLC	\$572.66
NEW YORK LIFE	\$16,509.70
NEW YORK LIFE LTD	\$2,808.55
NORCO	\$3,209.34
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$211.00
NORTHERN NV DUI TASK FORCE	\$40.00
NORTHERN NV EQUIPMENT	\$116.34
NORTHERN TOOL & EQUIPMENT	\$2,945.78
NUTRIEN AG SOLUTIONS, INC	\$32,099.60
NV ARTS COUNCIL	\$150.00
NV ASSOC OF COUNTY CLERK	\$140.00
NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV	\$127.50
NV DEPT OF TAXATION	\$1,612.52
NV DEPT OF WILDLIFE	\$250.00
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$1,167.25
NV DIV OF ENVIRONMENTAL PROTECTION	\$4,279.61
NV DIV OF FORESTRY	\$2,805.64
NV DIV OF HEALTH CARE FINANCING & POLICY	\$1,332.27
NV DIV OF MINERALS	\$4,260.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,237.98
NV DIV OF ST LANDS	\$40.00
NV DIV PAROLE & PROBATION	\$664.27
NV DPBH-ENVIRONMENTAL HEALTH	\$2,139.18
NV ENERGY	\$10,673.94
NV JUDGES OF LIMITED JURISDICTION	\$250.00
NV MAGAZINE	\$1,200.00
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$4,851.03
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$485,191.86
NV PUBLICATIONS	\$61.40
NV RUBBER STAMP CO	\$107.00
NV SHERIFF'S & CHIEF'S ASSOCIATION	\$500.00
NV STATE CONTROLLER	\$678,733.33
NV STATE TREASURER - CHILD SUPPORT	\$42.00
OFFICE DEPOT INC	\$303.92
OFFICE PRODUCTS INC	\$3,109.17

OLCESE WASTE SERVICES	\$52,411.48
OLIVER PACKAGING & EQUIP	\$8,154.80
OWL STEAK HOUSE	\$270.33
PACIFIC STEEL & RECYCLING	\$4,978.42
PAGE, MICHAEL	\$829.80
PARSONS BEHLE & LATIMER	\$285.06
PAUL BUTLER PRESENTATIONS, LLC	\$7,000.00
PERDIZ SPORT SHOOTING INC	\$1,100.00
PINE VALLEY VOL FIRE DEPT	\$320.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$696.03
POSTMASTER - EUREKA	\$1,112.00
PREMIER WIRELESS SERVICES LLC	\$7,350.00
PRE-SORT CENTER OF STOCKTON, INC	\$1,474.00
PRINCESS AND A REDNECK - CODE 3 UNIFORMS	\$387.97
PRINT SOLUTIONS	\$1,003.44
PRIORITY DISPATCH CORP	\$2,465.00
PROMINENCE HEALTH PLANS	\$558,044.69
PURCELL TIRE & RUBBER CO	\$20,183.22
QT PETROLEUM ON DEMAND - DOWNSTREAM AVIATION LP	\$1,402.00
QUEST MEDIA & SUPPLIES INC	\$47,841.14
QUILL CORPORATION	\$10,352.66
QURESHI, MUNIR	\$200.00
RAINES MARKET	\$3,575.68
RANGE GLOBAL SERVICES	\$582.00
RATLIFF, JACKLYN	\$522.84
REDI SERVICES LLC	\$3,270.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$12.51
REGALADO, VICKIE	\$1,200.00
REHAB SERVICES OF NEVADA	\$12,208.75
RESERVE ACCOUNT	\$3,700.69
RESERVE ACCOUNT DA	\$1,728.76
RIVERTON	\$140.00
ROE PAINTING, INC	\$14,581.00
ROUGHSTOCK RECORDS	\$500.00
ROWLEY, MISTY	\$330.16
RUBY MOUNTAIN NATURAL SPRING WATER	\$555.00
SCHWEBLE, JOHN	\$893.58
SEMI SERVICE INC	\$1,417.66
SHANDON INC.	\$390.00
SHARKOZY, MIKE	\$495.24
SHI INTERNATIONAL CORP.	\$23,774.92
SIERRA CONTROLS LLC	\$2,667.00
SIERRA ENVIRONMENTAL MONITORING, INC	\$1,424.00
SILVER STATE BARRICADE & SIGN	\$2,104.80
SILVER STATE ELEVATOR INC	\$5,200.00
SILVER STATE INTERNATIONAL TRUCKS	\$298.50
SIMPLE DISTRIBUTORS, LLC	\$93.00

SINGH, HARWINDER	\$1,790.00
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$5,592.00
SMALLGUY LLC	\$1,350.00
SMITH, LEAH	\$27.00
SNOWDEN, ALBERT	\$1,409.31
SPARKS BLACK RIFLE	\$2,150.78
STATE COLLECTION & DISB UNIT (SCADU)	\$5,721.43
STEFANKO, DR ROBERT J	\$1,200.00
STONE, AMANDA	\$357.05
STREAMLINE HR, LLC	\$282.15
SUBURBAN PROPANE	\$616.91
SUBURBAN PROPANE - ELY	\$26,778.32
SUNDOWN LODGE	\$420.32
SWITCH, LTD	\$3,367.06
SYBER NETWORKS LLC	\$50,279.57
SYSCO INTERMOUNTAIN FOOD	\$25,214.04
TALL BIKE ED'S UNLIMITED	\$5,475.00
TALL BIKE ED'S UNLIMITED (Contract)	\$16,183.34
TALX UC EXPRESS, CORP	\$655.65
TANX GOD INC	\$2,000.00
TAYI, VENKATA	\$9.00
TECA DATA SAFE CORPORATION	\$2,580.00
THATCHER CO OF NEVADA, INC	\$1,645.50
THOMAS PETROLEUM LLC	\$52,629.29
THOMSON REUTERS-WEST PAYMENT CENTER	\$4,083.00
THURSTON TESTING LABORATORY	\$54.00
TIBBITTS, ADRIANE	\$3,000.00
TIBBITTS, JACOB T	\$82.00
TORRES, DAVID PADILLA	\$115.00
U S GEOLOGICAL SURVEY	\$21,246.75
UDER, ANDREW	\$199.00
ULTRA-CHEM INC	\$511.89
UMINA, MILES	\$141.00
UNIFORMITY OF NEVADA LLC	\$8.95
USA BLUE BOOK	\$1,525.79
VALLEY COLLECTION SERVICES	\$54.00
VOGUE DRY CLEANER, LLC	\$241.62
VOGUE LINEN-UNIFORM RENT	\$4,964.25
VOYA STATE STREET BANK BOSTON, MA	\$23,935.00
WALKER & ASSOCIATES	\$6,000.00
WALMART CAPITAL ONE	\$397.04
WALZL, JOHN H	\$12,661.97
WASHINGTON NATIONAL INSURANCE CO	\$24,362.58
WASHINGTON STATE SUPPORT REGISTRY	\$251.50
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$2,673.28
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$948.00
WATTS, JESSE	\$879.00

WELLS PROPANE	\$10,838.64
WELLS RURAL ELECTRIC CO	\$130.00
WESTERN INSURANCE SPECIALTIES INC	\$1,317.72
WESTERN NV SUPPLY CO	\$16,048.98
WESTERN STATES ENTERPRISES	\$45,773.38
WHIMPLE, HEIDI	\$47.00
WHITE PINE COUNTY	\$14.64
WHITE PINE COUNTY FINANCE OFFICE	\$22,148.32
WHITE RIVER PRODUCTIONS, INC.	\$151.11
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$158,250.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$4,566.46
WILLIAMS, SKYLAR	\$386.00
WILSON BATES FURNITURE CO	\$1,024.00
WINNEMUCCA PUBLISHING INC	\$275.00
WOLCOTT, LLC	\$94.00
XEROX CORPORATION	\$12,957.00
YOUNG, SHELLIE	\$136.64
ZIMMERMAN, STEVE	\$2,666.95
ZOLL MEDICAL CORPORATION	\$251.91
Total	\$12,834,006.80

EUREKA COUNTY
QUARTERLY REVENUE AND EXPENDITURE REPORT
PERIOD END 6/30/21

	<u>FOURTH QUARTER FY 2020-2021</u>
TOTAL REVENUES	23,829,449.24
EXPENDITURES:	
SALARIES AND WAGES	1,425,696.34
EMPLOYEES BENEFITS	1,210,870.02
DEPT SERVICES & SUPPLIES	2,375,993.32
CAPITAL PURCHASES	269,710.62
SCHOOL EXPENDITURES	8,977,432.84
 TOTAL EXPENDITURES	 14,259,703.14

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/>