

EUREKA COUNTY 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 services and supplies allowed by the Board of County Commissioners, as received from the Comptroller from January 1, 2022 - March 31, 2022
Details of these expenditures may be viewed in the Eureka County Comptroller's Office at 701 S. Main St., Eureka, NV 89316 or by calling 775-237-6128.

Accounts Payable

Vendor Name	Quarterly Payment Total	YTD Payment Total
A2 MEDIA VENTURES, INC.	\$4,950.00	\$4,950.00
ABBOTT LAB & US SUBSIDIARIES (ALERE, INC)	\$2,613.13	\$2,613.13
ADB SAFEGATE AMERICAS LLC	\$312.14	\$312.14
ADVANCED SURVEYING AND PROFESSIONAL SERVICES	\$8,160.00	\$8,160.00
AFLAC PREMIUM HOLDING	\$3,660.30	\$3,660.30
AIR MEDCARE NETWORK	\$285.00	\$285.00
ALLIED 100	\$6,409.80	\$6,409.80
ALLISON MACKENZIE ET AL	\$41,614.17	\$41,614.17
AL'S HARDWARE & SPORTING GOODS	\$2,884.70	\$2,884.70
AMERICAN EMERGENCY RESPONSE TRAINING, INC	\$3,390.00	\$3,390.00
AMERICAN JAIL ASSN	\$60.00	\$60.00
AMERICAN RED CROSS: ATTN HEALTH & SAFETY CTR	\$300.00	\$300.00
APEX MOBILE	\$5,000.00	\$5,000.00
ARC HEALTH & WELLNESS	\$1,703.00	\$1,703.00
ARCHIBALD, LANCE	\$70.00	\$70.00
ASPIRE GRANT SOLUTIONS, LTD	\$3,600.00	\$3,600.00
ASSESSOR'S ASSN OF NEVADA	\$330.00	\$330.00
ASSOC OF COUNTY TREASURER	\$80.00	\$80.00
AT&T BOX 5001	\$39.48	\$39.48
AT&T BOX 5019	\$3,144.26	\$3,144.26
AT&T BOX 5026	\$17,236.29	\$17,236.29
AT&T BOX 5075	\$128.49	\$128.49
AT&T LONG DISTANCE	\$69.23	\$69.23
AT&T MOBILITY	\$9,549.34	\$9,549.34
ATLAS BUSINESS SOLUTIONS, INC	\$499.20	\$499.20
ATLAS TOWING SERVICE, INC	\$1,763.40	\$1,763.40
ATOMIC MUSIC GROUP LLC	\$750.00	\$750.00
AUCH, SHARON	\$1,109.73	\$1,109.73
AUTO GRAPHICS	\$300.00	\$300.00
AXON ENTERPRISE, INC	\$13,266.64	\$13,266.64
BAILEY, RAY	\$1,345.22	\$1,345.22
BANKCARD CENTER	\$77,771.19	\$77,771.19
BARNUM, BARBARA	\$15.00	\$15.00
BATH LUMBER	\$7,418.97	\$7,418.97
BATTLE BORN MEDIA LLC	\$974.25	\$974.25
BAUMANN, JAMES	\$11.45	\$11.45

BEOWAWE FIRE DEPT	\$80.00	\$80.00
BEUTEL, CYNTHIA M	\$181.78	\$181.78
BEUTEL, THEODORE	\$631.78	\$631.78
BFE SCREEN PRINTING & EMBROIDERY	\$1,678.00	\$1,678.00
BIOCONNECT US INC	\$7,247.40	\$7,247.40
BLISS, CHAD D	\$18.32	\$18.32
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00	\$1,125.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$17,056.12	\$17,056.12
BOARD OF REGENTS - GREAT BASIN COLLEGE	\$65.04	\$65.04
BOUND TREE MEDICAL LLC	\$307.71	\$307.71
BROWN BROTHERS WELDING	\$44,410.00	\$44,410.00
BROWN, KELLY C	\$15,000.00	\$15,000.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$8,284.49	\$8,284.49
BUNDY, CLARA	\$47.00	\$47.00
BURNS FUNERAL HOME, INC	\$3,696.00	\$3,696.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$7,500.00	\$7,500.00
CARLIN ACE HARDWARE	\$233.17	\$233.17
CASHMAN EQUIPMENT	\$266,507.19	\$266,507.19
CASTANEDA, MARYJO	\$1,313.85	\$1,313.85
CAVANAUGH-BILL LAW OFFICE	\$2,110.00	\$2,110.00
CDW GOVERNMENT INC	\$15,174.47	\$15,174.47
CHAMPION CHEVROLET	\$61,860.50	\$61,860.50
CHARLES CHESTER PLUMBING & HEATING	\$902.50	\$902.50
CLEMENTINE'S STEAKHOUSE	\$360.00	\$360.00
CLONINGER, JENNIFER	\$279.12	\$279.12
CMC TIRE INC	\$11,278.62	\$11,278.62
COASTLINE EQUIPMENT CO - BRAGG INVESTMENT CO INC	\$527.40	\$527.40
COLLINS, NICHOLAS	\$201.00	\$201.00
COLONIAL LIFE & ACCIDENT INS CO	\$649.86	\$649.86
CONFERENCE AMERICA	\$362.00	\$362.00
CONLEY, KEN	\$84.24	\$84.24
CORTEZ GENERAL STORE LLC	\$394.52	\$394.52
COSTCO WHOLESALE MEMBERSHIP	\$60.00	\$60.00
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	\$120.00	\$120.00
COUNTY OF HUMBOLDT	\$2,469.12	\$2,469.12
COW COUNTY TITLE CO	\$3,915.00	\$3,915.00
CREATIVE CULTURE INSIGNIA, LLC	\$3,151.26	\$3,151.26
CRESCENT ELECTRIC SUPPLY	\$345.69	\$345.69
CRESCENT VALLEY FIRE DEPT	\$580.00	\$580.00
CRESCENT VALLEY WATER DPT	\$1,323.21	\$1,323.21
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$16,200.00	\$16,200.00
CUCHINE, WALTER E	\$1,424.97	\$1,424.97
CUMMINS INC.	\$770.00	\$770.00
DAVIES, LINDA A	\$713.00	\$713.00
DAVILA, IRMA	\$208.00	\$208.00
DAY ENGINEERING	\$13,000.00	\$13,000.00
DBT TRANSPORTATION SERVICES LLC	\$1,500.00	\$1,500.00

DEPT OF MOTOR VEHICLES	\$79.00	\$79.00
DEPT OF TREASURY	\$201,977.01	\$201,977.01
DIAMOND K SALES LLC	\$15,550.00	\$15,550.00
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$200.00	\$200.00
DIEBLER, WILLIAM	\$30.00	\$30.00
DOI/BLM	\$6,700.47	\$6,700.47
DOMINION VOTING SYSTEMS	\$14,383.01	\$14,383.01
DOUBLE BAR J ENTERPRISES - MACFARLAN, CHARLOTTE E	\$191.65	\$191.65
EAGLE COMMUNICATIONS LLC	\$9,000.00	\$9,000.00
EATON CORP	\$14,946.37	\$14,946.37
ECLAT TRANSITIONS LLC	\$1,750.00	\$1,750.00
eFAX CORPORATE	\$285.83	\$285.83
EIDE BAILLY, LLP	\$83,819.28	\$83,819.28
ELKO COUNTY LIBRARY	\$28,773.25	\$28,773.25
ELKO TOOL & FASTENER INC	\$52.71	\$52.71
ELKO TROPHY & ENGRAVING	\$154.50	\$154.50
EM3 NETWORKS LLC	\$4,050.03	\$4,050.03
EMPLOYER LYNX INC	\$612.00	\$612.00
ENERSPECT MEDICAL SOLUTIONS	\$432.27	\$432.27
ENGESETH, LENA	\$94.00	\$94.00
ESCAMILLA, MIGUEL	\$35.00	\$35.00
ESRI	\$27,500.00	\$27,500.00
EUREKA BUSINESS NETWORK	\$20,106.12	\$20,106.12
EUREKA COUNTY ALUMNI ASSOCIATION	\$1,400.00	\$1,400.00
EUREKA DEPOT, LLC	\$492.90	\$492.90
EUREKA GARAGE	\$40.40	\$40.40
EUREKA GOLD COUNTRY INN	\$119.87	\$119.87
EUREKA LIONS CLUB	\$3,000.00	\$3,000.00
EUREKA SUPPLY	\$1,606.51	\$1,606.51
EUREKA TOWN WATER	\$4,069.92	\$4,069.92
EUREKA VET CLINIC LLC	\$912.98	\$912.98
EUREKA VOLUNTEER FIREMEN	\$440.00	\$440.00
EVERTSEN, MARCIAL	\$1,041.00	\$1,041.00
FARMER BROS CO	\$232.94	\$232.94
FEDERAL EXPRESS CORP	\$225.13	\$225.13
FHN FINANCIAL MAIN STREET ADVISORS LLC	\$9,601.66	\$9,601.66
FITZWATER, KINDY LEE	\$631.94	\$631.94
FLYERS ENERGY LLC	\$45,554.66	\$45,554.66
FRONTLINE PUBLIC SAFETY SOLUTIONS	\$2,000.00	\$2,000.00
GALENA GROUP INC	\$2,490.00	\$2,490.00
GARNER, MAUREEN	\$75.00	\$75.00
GBIS COMMUNICATIONS LLC	\$759.45	\$759.45
GEI WORKS LLC	\$6,595.18	\$6,595.18
GENESIS HOME HEALTH SERVICES INC	\$7,030.00	\$7,030.00
GETZLER, RYAN	\$411.00	\$411.00
GLASS DOCTOR OF NE NEVADA	\$1,822.84	\$1,822.84
GORDON, LINDA	\$30.00	\$30.00

GOVERNMENT SOFTWARE ASSURANCE CORP	\$40,000.00	\$40,000.00
GRAINGER PARTS OPERATIONS	\$10,180.53	\$10,180.53
GREGORY INSURANCE AGENCY	\$112.50	\$112.50
HARLAND, BRUCE	\$907.83	\$907.83
HILYARD, JANEEN	\$4,500.00	\$4,500.00
HIROSE JEANETTE	\$12.49	\$12.49
HOEHNE, LISA L	\$71.73	\$71.73
HOGGARD, WILLIAM	\$65.00	\$65.00
HOLLAND & HART LLP	\$3,849.50	\$3,849.50
HOLMAN, HANES J	\$2,333.56	\$2,333.56
HOUNDSMEN OF NV	\$1,000.00	\$1,000.00
HSI INC	\$1,464.00	\$1,464.00
HUBBARD, JANINE	\$379.56	\$379.56
HUCK SALT	\$3,040.00	\$3,040.00
HUNT & SONS, INC	\$23,068.99	\$23,068.99
IDEMIA IDENTITY & SECURITY USA LLC	\$5,008.00	\$5,008.00
INLAND SUPPLY CO, INC	\$183.11	\$183.11
INTERWEST SUPPLY COMPANY	\$15,239.08	\$15,239.08
INT'L ASSOC OF CHIEFS OF POLICE	\$190.00	\$190.00
INVESCO INVESTMENT SERVICES, INC	\$4,200.00	\$4,200.00
ITHURRALDE, JAMES	\$1,674.09	\$1,674.09
JACKSON GROUP PETERBILT, INC	\$5,099.00	\$5,099.00
JACKSON HIRSH INC	\$63.60	\$63.60
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$3,090.00	\$3,090.00
JEPESEN, DOROTHY	\$940.20	\$940.20
JEPESEN, JOYCE	\$140.60	\$140.60
JOHNSON CONTROLS FIRE PROTECTION LP	\$1,710.00	\$1,710.00
JOHNSON, ABIGAIL C	\$6,850.00	\$6,850.00
JOHNSON, PERNECIA	\$887.92	\$887.92
JONES, CATHERINE	\$1,092.88	\$1,092.88
JONES, KEN	\$1,507.56	\$1,507.56
JOURNAL TECHNOLOGIES INC	\$11.40	\$11.40
JR SUPPLY - JOELLEN REIS	\$2,084.80	\$2,084.80
JUDICIAL SYSTEMS, INC.	\$3,722.00	\$3,722.00
JUSTICE AV SOLUTIONS, INC	\$19,579.78	\$19,579.78
KANSAS CITY LIFE INSURANCE CO	\$33,815.99	\$33,815.99
KARPEL COMPUTER SYSTEMS, INC	\$4,500.00	\$4,500.00
KENWORTH SALES CO INC DEPT #001	\$255.39	\$255.39
KETCHUM, TYLOR	\$750.00	\$750.00
KHOURYS FRESH MARKET CARLIN	\$41.60	\$41.60
KIEFER AQUATICS	\$626.70	\$626.70
KLATT, RANDALL	\$515.34	\$515.34
KNIGHT, REBEKA	\$25.00	\$25.00
KORTH, DYLAN	\$262.00	\$262.00
LA PERKS PETROLEUM SPECIALIST	\$735.00	\$735.00
LABARRY, KAREN	\$923.07	\$923.07
LAKE, LEONARD	\$856.66	\$856.66

LANDER CO SHERIFF SEARCH & RESCUE	\$86.89	\$86.89
LARRY H MILLER CHEVROLET	\$539.50	\$539.50
LARRY H MILLER CHEVROLET	\$1,846.73	\$1,846.73
LARRY H MILLER FORD PARTS	\$74.13	\$74.13
LAUGHON, DANIELLE J	\$1,125.00	\$1,125.00
LAWSON PRODUCTS, INC	\$625.33	\$625.33
LEGAL SHIELD	\$529.20	\$529.20
LEGISLATIVE COUNSEL BUREAU	\$133.45	\$133.45
LEMONS, GRUNDY & EISENBERG	\$1,476.70	\$1,476.70
LEPPALA, WILLIAM	\$343.56	\$343.56
LESLIE'S POOL SUPPLIES - LESLIE'S POOLMART, INC	\$4,438.89	\$4,438.89
LEXIPOL LLC	\$1,420.00	\$1,420.00
LEXIS NEXIS MATHEW BENDER	\$1,708.77	\$1,708.77
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,113.00	\$1,113.00
LIBERTY TIRE RECYCLING LLC	\$12,451.14	\$12,451.14
LIFE ASSIST, INC	\$2,859.60	\$2,859.60
LOCKIE & MACFARLAN, LTD	\$3,660.00	\$3,660.00
LONE WOLF COMMERCIAL APPLIANCE SERVICE AND REPAIR LLC	\$28,518.00	\$28,518.00
LP INSURANCE SERVICES LLC	\$12,600.00	\$12,600.00
LUMOS & ASSOCIATES	\$40,511.00	\$40,511.00
M&T BANK	\$20,952.60	\$20,952.60
MANUFACTURED HOUSING DIV	\$2.50	\$2.50
MARSHALL & SWIFT/BOECKH, LLC	\$1,048.40	\$1,048.40
MARTIN-ROSS & ASSOCIATES	\$1,775.00	\$1,775.00
MARVEL & MARVEL LTD	\$480.00	\$480.00
MCALLISTER, CAROLYN	\$45.00	\$45.00
MCDONALD, LINDA	\$475.20	\$475.20
MCINTOSH COMMUNICATIONS, INC	\$47,952.92	\$47,952.92
METTA TECHNOLOGIES, INC	\$16,500.00	\$16,500.00
MISSOULA CHILDREN'S THEATER	\$100.00	\$100.00
MORRISON, CHERYL	\$30.00	\$30.00
MR SPARKLE	\$11,395.00	\$11,395.00
MT WHEELER POWER INC	\$64,633.72	\$64,633.72
NAJTECH, LLC	\$480.00	\$480.00
NANASP	\$200.00	\$200.00
NAPA AUTO PARTS	\$1,975.88	\$1,975.88
NATIONAL BUSINESS FURNITURE	\$1,483.90	\$1,483.90
NEW YORK LIFE	\$11,285.64	\$11,285.64
NEW YORK LIFE LTD	\$2,042.67	\$2,042.67
NIELSEN, MITCHELL	\$233.00	\$233.00
NORCO	\$1,450.68	\$1,450.68
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$156.00	\$156.00
NV ASSOC OF COUNTIES	\$15,251.00	\$15,251.00
NV DEPT OF EMPLOYMENT, TRAINING, REHAB	\$979.81	\$979.81
NV DEPT OF MOTOR VEHICLES	\$150.00	\$150.00
NV DEPT OF TAXATION	\$1,256.91	\$1,256.91
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$1,167.25	\$1,167.25

NV DISTRICT ATTORNEY'S ASSOCIATION	\$100.00	\$100.00
NV DIV OF ENVIRONMENTAL PROTECTION	\$110.00	\$110.00
NV DIV OF FORESTRY	\$14,704.80	\$14,704.80
NV DIV OF MINERALS	\$1,910.00	\$1,910.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,553.49	\$1,553.49
NV DIV PAROLE & PROBATION	\$798.40	\$798.40
NV DPBH-ENVIRONMENTAL HEALTH	\$2,083.04	\$2,083.04
NV ENERGY	\$15,329.12	\$15,329.12
NV FIRE MARSHAL	\$420.00	\$420.00
NV JUDGES OF LIMITED JURISDICTION	\$250.00	\$250.00
NV P.O.S.T. ACADEMY	\$600.00	\$600.00
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$4,821.15	\$4,821.15
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$645,765.77	\$645,765.77
NV RUBBER STAMP CO	\$80.50	\$80.50
NV RURAL WATER ASSOCIATION	\$442.00	\$442.00
NV SHERIFF'S & CHIEF'S ASSOCIATION	\$500.00	\$500.00
NV STATE CONTROLLER	\$3,399,141.14	\$3,399,141.14
NV STATE TREASURER - CHILD SUPPORT	\$38.00	\$38.00
OFFICE DEPOT INC	\$143.93	\$143.93
OFFICE PRODUCTS INC	\$2,788.45	\$2,788.45
OLCESE WASTE SERVICES	\$57,779.47	\$57,779.47
ORIENTAL TRADING CO, INC	\$665.63	\$665.63
PAGE, MICHAEL	\$273.97	\$273.97
PARSONS BEHLE & LATIMER	\$237.54	\$237.54
PEARSON, BRYAN	\$8.64	\$8.64
PENGUIN MANAGEMENT, INC.	\$1,518.00	\$1,518.00
PERDIZ SPORT SHOOTING INC	\$17,500.00	\$17,500.00
PETERSON, HEATHER	\$15.00	\$15.00
PICTOMETRY INTERNATIONAL CORP	\$56,520.00	\$56,520.00
PINE VALLEY VOL FIRE DEPT	\$120.00	\$120.00
PIONEER TECHNOLOGY GROUP, LLC	\$20,000.00	\$20,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$1,393.89	\$1,393.89
PITNEY BOWES, INC.	\$232.01	\$232.01
POLE LINE CONTRACTORS, INC.	\$5,193.59	\$5,193.59
POLITICO LLC	\$3,565.00	\$3,565.00
POSTMASTER - EUREKA	\$595.00	\$595.00
PRINCESS AND A REDNECK - CODE 3 UNIFORMS	\$129.98	\$129.98
PROFORCE LAW ENFORCEMENT	\$818.00	\$818.00
PROMINENCE HEALTH PLANS	\$454,126.11	\$454,126.11
QT PETROLEUM ON DEMAND - DOWNSTREAM AVIATION LP	\$309.27	\$309.27
QUADIENT LEASING USA, INC	\$1,504.20	\$1,504.20
QUEST MEDIA & SUPPLIES INC	\$62,019.99	\$62,019.99
QUILL CORPORATION	\$7,863.46	\$7,863.46
RAINES MARKET	\$5,313.19	\$5,313.19
RANGE GLOBAL SERVICES	\$388.00	\$388.00
RCN TECHNOLOGIES	\$183.89	\$183.89
RECORDERS ASSN OF NEVADA	\$75.00	\$75.00

REDI SERVICES LLC	\$3,330.00	\$3,330.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$1,324.76	\$1,324.76
REGALADO, VICKIE	\$1,200.00	\$1,200.00
REHAB SERVICES OF NEVADA	\$7,279.20	\$7,279.20
RESERVE ACCOUNT	\$3,308.53	\$3,308.53
RESERVE ACCOUNT DA	\$2,371.53	\$2,371.53
ROSENER, AMANDA	\$76.56	\$76.56
ROWLEY, JEB R	\$45.00	\$45.00
ROWLEY, MISTY	\$9,967.43	\$9,967.43
RUBY HILL MINING CO, LLC	\$95,886.56	\$95,886.56
RUBY MOUNTAIN NATURAL SPRING WATER	\$562.50	\$562.50
SALT LAKE WINDUSTRIAL	\$4,893.87	\$4,893.87
SCHWEBLE, JOHN	\$877.08	\$877.08
SEARS, RICHARD - SEARS LAW FIRM LTD	\$3,472.00	\$3,472.00
SEMI SERVICE INC	\$340.00	\$340.00
SESTANOVICH, LEROY	\$1,389.04	\$1,389.04
SHARKOZY, MIKE	\$1,274.76	\$1,274.76
SHI INTERNATIONAL CORP.	\$22,529.42	\$22,529.42
SHODA, SARAH	\$145.87	\$145.87
SIERRA ENVIRONMENTAL MONITORING, INC	\$1,013.00	\$1,013.00
SILVER STATE BARRICADE & SIGN	\$1,775.45	\$1,775.45
SILVER STATE ELEVATOR INC	\$4,770.00	\$4,770.00
SLAGOWSKI RANCHES	\$4,930.97	\$4,930.97
SLAGOWSKI, CARL F	\$137.40	\$137.40
SMALLGUY LLC	\$1,350.00	\$1,350.00
SMITH POWER PRODUCTS INC	\$1,345.45	\$1,345.45
SNOWDEN, ALBERT	\$1,608.69	\$1,608.69
SOUTHERN FOLGER CONTRACTING INC.	\$16,231.00	\$16,231.00
SPAULDING, ARLENE	\$395.00	\$395.00
STATE COLLECTION & DISB UNIT (SCADU)	\$7,081.28	\$7,081.28
STATE FIRE DC SPECIALTIES	\$1,175.00	\$1,175.00
STEFANKO, DR ROBERT J	\$1,200.00	\$1,200.00
STREAMLINE HR, LLC	\$188.10	\$188.10
SUBURBAN PROPANE	\$3,369.41	\$3,369.41
SUBURBAN PROPANE - ELY	\$61,983.50	\$61,983.50
SUNDOWN LODGE	\$240.00	\$240.00
SWITCH, LTD	\$4,317.90	\$4,317.90
SYBER NETWORKS LLC	\$124,749.44	\$124,749.44
SYSCO INTERMOUNTAIN FOOD	\$24,200.53	\$24,200.53
TALBOT, SHARA	\$439.76	\$439.76
TALL BIKE ED'S UNLIMITED (Contract)	\$16,775.01	\$16,775.01
TALX UC EXPRESS, CORP	\$327.44	\$327.44
TECA DATA SAFE CORPORATION	\$2,580.00	\$2,580.00
TECHNICAL LEARNING COLLEGE	\$400.00	\$400.00
THATCHER CO OF NEVADA, INC	\$1,416.00	\$1,416.00
THOMAS PETROLEUM LLC	\$50,524.59	\$50,524.59
THOMAS, TYLER	\$775.00	\$775.00

THOMPSON DOORS	\$1,227.50	\$1,227.50
THOMSON REUTERS-WEST PAYMENT CENTER	\$1,106.33	\$1,106.33
TIBBITTS, ADRIANE	\$3,000.00	\$3,000.00
TIBBITTS, JACOB T	\$74.00	\$74.00
TOMERA RANCHES - STONE HOUSE RANCH	\$4,451.56	\$4,451.56
TRUE WEST PUBLISHING	\$1,705.00	\$1,705.00
TUCKER SNO-CAT CORP	\$63.22	\$63.22
TYLER TECHNOLOGIES, INC.	\$38,913.92	\$38,913.92
U S GEOLOGICAL SURVEY	\$23,834.00	\$23,834.00
UDER, ANDREW	\$285.00	\$285.00
ULINE	\$158.57	\$158.57
UMINA, MILES	\$42.00	\$42.00
UNIFORMITY OF NEVADA LLC	\$167.94	\$167.94
US GOV'T PRINTING OFFICE	\$1,804.00	\$1,804.00
USA BLUE BOOK	\$1,279.91	\$1,279.91
USDA-APHIS-WS	\$20,000.00	\$20,000.00
V&V MANUFACTURING INC	\$246.90	\$246.90
VOGUE LINEN-UNIFORM RENT	\$4,527.23	\$4,527.23
VOTEC CORPORATION	\$4,156.52	\$4,156.52
VOYA STATE STREET BANK BOSTON, MA	\$21,347.50	\$21,347.50
WALMART CAPITAL ONE	\$1,202.10	\$1,202.10
WASHINGTON NATIONAL INSURANCE CO	\$18,868.98	\$18,868.98
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$11,341.63	\$11,341.63
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$10,984.00	\$10,984.00
WATTS, JESSE	\$881.00	\$881.00
WEBSTER, TRINA	\$94.00	\$94.00
WELLS PROPANE	\$33,944.85	\$33,944.85
WELLS RURAL ELECTRIC CO	\$146.00	\$146.00
WESTERN INSURANCE SPECIALTIES INC	\$963.58	\$963.58
WESTERN NV SUPPLY CO	\$1,462.95	\$1,462.95
WESTERN STATES ENTERPRISES	\$2,384.00	\$2,384.00
WESTERN STATES SHERIFF'S ASSOCIATION	\$300.00	\$300.00
WESTERN TIRE RECYCLERS LLC	\$8,600.00	\$8,600.00
WHIMPLE, HEIDI	\$415.76	\$415.76
WHIMPLE, MADISON	\$601.14	\$601.14
WHITE PINE COUNTY FINANCE OFFICE	\$12,520.88	\$12,520.88
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$158,250.00	\$158,250.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$376.00	\$376.00
WILLIAMS, SKYLAR	\$257.00	\$257.00
WILSON BATES FURNITURE CO	\$2,631.85	\$2,631.85
WINNEMUCCA PUBLISHING INC	\$179.00	\$179.00
XEROX CORPORATION	\$1,646.71	\$1,646.71
ZIMMERMAN, STEVE	\$549.34	\$549.34

TOTAL	\$7,467,092.54	\$7,467,092.54
--------------	-----------------------	-----------------------

EUREKA COUNTY
QUARTERLY REVENUE AND EXPENDITURE REPORT
 PERIOD END: 3/31/22
 FISCAL YEAR 2021-2022

	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	YEAR TO DATE
REVENUES:				
TAXES	4,211,101.24	6,621,787.99	3,228,213.69	14,061,102.92
LICENSES & FEES	2,060.25	1,742.00	2,166.75	5,969.00
INTERGOVERNMENTAL	630,416.27	1,681,906.81	2,308,374.64	4,620,697.72
CHARGES FOR SERVICES	408,055.10	459,045.59	292,674.05	1,159,774.74
FINES & FORFEITS	16,292.25	21,109.75	13,711.34	51,113.34
MISCELLANEOUS	478,342.45	375,590.55	356,523.72	1,210,456.72
TRANSFERS IN	-	-		-
SALE OF FIXED ASSETS	58,581.79	-		58,581.79
TOTAL REVENUES:	<u>5,804,849.35</u>	<u>9,161,182.69</u>	<u>6,201,664.19</u>	<u>21,167,696.23</u>
EXPENDITURES:				
SALARIES AND WAGES	1,705,255.33	1,234,328.37	1,046,015.87	3,985,599.57
EMPLOYEES BENEFITS	1,292,233.37	1,272,663.47	1,227,464.90	3,792,361.74
DEPT SERVICES & SUPPLIES	2,289,502.93	2,637,446.20	2,620,761.05	7,547,710.18
CAPITAL PURCHASES	302,742.99	717,902.87	775,386.40	1,796,032.26
SCHOOL EXPENDITURES (NV STATE CONTROLLER)	-	1,260,063.30	2,704,514.50	3,964,577.80
TOTAL EXPENDITURES:	<u>5,589,734.62</u>	<u>7,122,404.21</u>	<u>8,374,142.72</u>	<u>21,086,281.55</u>

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>