

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 January 1, 2020 - March 31, 2020
Details of these expenditures may be viewed in the Eureka County Comptroller's Office at 10 S. Main St., Eureka, NV 89316 or by calling 775-237-6128.

Payroll

ADAMS, ASHLEY	\$14,349.62
AMATO, BRIAN	\$3,866.14
AUCH, CHANLIE	\$15,999.20
BACON-BOWLING, KATHERINE	\$16,210.92
BAILEY, RAY	\$981.81
BATEMAN, LOUISE	\$24,797.62
BAUMANN, JAMES	\$120.00
BENSON, CRAIG	\$50.00
BERG, JACQUELINE	\$19,039.96
BETTENCOURT, FRANCES	\$1,331.52
BEUTEL, THEODORE	\$34,971.79
BLACKEYE-ADAIR, SHASTA	\$6,156.81
BLEDSON, CHARLES	\$225.00
BLISS, CHAD	\$120.00
BRADY, LON	\$14,960.08
BRADY, TAMRA	\$9,035.32
BRASWELL, MAGEE	\$10,299.70
BREITRICK, JAMES	\$300.00
BROWN, ELDON	\$17,916.12
BROWN, PHILIP	\$50.00
BROWN, PHILIP DANIEL	\$2,118.69
BROWN, RHONDA	\$5,244.60
BUNDY, CLARA	\$21,822.78
BUNDY, DENNIS	\$20,846.80
BUNDY, LYNN	\$17,695.50
BUTLER, WALTER	\$400.00
CHRISTIANSEN, KIMBERLY	\$4,311.23
CLARK, JAMES	\$18,365.80
COLLINS, NICHOLAS	\$19,696.40
CONLEY, KEN	\$120.00
CONLEY, RUSSELL	\$50.00
CRIMM, MATTHEW	\$2,905.20
DAMELE, GARNETH	\$21,344.68
DAMELE, RONALD	\$30,151.45
DAVIDS, KRISTI	\$5,191.80
DAVILA, IRMA	\$13,748.00

DECHAMBEAU, EDWARD	\$14,540.63
DEMPSEY, LINDA	\$50.00
DOURIDAS, TAYLOR	\$361.52
DRAYTON DOLAN, CHRISTOPHER	\$308.97
DUGAN, BARBARA	\$850.00
EASTWOOD, SANDRA	\$21,935.20
EDWARDS, JERRY	\$18,752.90
ELICEGUI, MICHAELLA	\$14,547.47
ESKANDON, AITOR	\$13,500.08
ETZLER, PAUL	\$80.00
EVANS, JAMES	\$50.00
EVERTSEN, JESSICA	\$225.00
EVERTSEN, MARCIAL	\$25,096.16
FARRIS, ASHLEY	\$11,476.48
FRENCH, SHEALENE	\$18,369.02
FURNEE, VIOLET	\$705.77
GARNER, MAUREEN	\$20,077.67
GARRETT, GRACIE	\$877.74
GOICOECHEA, JULIAN	\$7,457.10
GONZALES, ANALECIA	\$2,260.05
GORDON, LINDA	\$14,303.09
GORDON, TRENT	\$15,451.35
HALPIN, JAYME	\$15,566.40
HARLAND, BRUCE	\$21,069.64
HAYWARD, EARL	\$22,730.40
HAYWARD, GAGE	\$1,240.19
HICKS, ROBIN	\$50.00
HILL, KATHY	\$4,252.70
HODSON, RAYMOND	\$23,026.08
HOEHNE, LISA	\$17,221.40
HOGGARD, WILLIAM	\$17,379.79
HUBBARD, ROGER	\$16,307.20
HUNTINGTON, GEORGE	\$981.81
ITHURRALDE, JAMES	\$50.00
JENSEN, AMY	\$18,152.81
JEPPESEN, JERRY	\$18,968.37
JEPPESEN, JOYCE	\$19,819.62
JOHNSON, NATHAN	\$17,761.94
JOHNSON, PERNECIA	\$17,221.40
JONES, DAVID	\$13,014.40
KELLERMAN, MICHAEL	\$17,607.52
KELLERMAN, NONA	\$225.00
KINKADE, KATHLEEN	\$18,475.60
KLATT, RANDALL	\$7,519.49
LAKE, LEONARD	\$1,651.82

LEE, BRITTANY	\$3,947.40
LEPPALA, WILLIAM	\$300.00
LICO, DEEJAYE	\$7,775.95
MARTINEZ-GUTIERREZ, JOSE	\$18,220.01
MCKAY, RICHARD	\$6,678.56
MEARS, MICHAEL	\$23,840.25
MORRISON, CHERYL	\$18,340.53
MOYLAN, TRACY	\$300.00
NUNN, MICHAEL	\$5,074.58
ORAM, MILLIE	\$22,866.55
PAULSON, EMILY	\$2,038.80
PEEK, PATRICIA	\$20,871.21
PETERSON, HEATHER	\$16,275.84
PODBORNY, DIANE	\$14,981.60
PORTER, LESTER	\$18,496.80
PUNZO, DAVID	\$3,240.87
RATLIFF, JACKLYN	\$18,553.30
REISEL, BONNIE	\$13,845.08
ROWLEY, DOROTHY	\$15,567.80
ROWLEY, JEB	\$19,946.40
ROWLEY, MISTY	\$20,726.02
SAMPSON, CATHERINE	\$2,193.56
SANDERS, JERI	\$24,664.61
SANDERS, KENNETH	\$19,867.87
SANDERS, KENNETH	\$350.00
SANTOYO, JESSICA	\$13,331.49
SCHROEDER, SARAH	\$3,846.85
SCHWEBLE, JOHN	\$100.00
SHARKOZY, MICHAEL	\$7,457.10
SLAGOWSKI, CARL	\$120.00
SMITH, LEAH	\$13,753.60
SMITH, SHARLENE	\$4,417.88
SMITH, SHAWN	\$15,562.54
STITH, LINDSAY	\$13,575.20
STRAIN, KELLY	\$16,432.01
TALBOT, MIKALA	\$267.75
TAYLOR, BETTY	\$18,580.80
THOMAS, TYLER	\$21,650.35
TIBBITTS, JACOB	\$24,960.85
TODD, KIMBERLY	\$20,917.96
TOGNOTTI, CLINT	\$15,700.04
TORRES, KAITLYN	\$329.58
TUCKER, CHRISTINA	\$3,528.14
UDER, ANDREW	\$19,221.36
WATTS, ANNELLE	\$15,619.24

WATTS, JESSE	\$20,878.48
WELLS, CARLIE	\$2,664.49
WHELCHER, JACK	\$4,080.26
WILLIAMS VINK, ALEXANDRA	\$12,829.61
ZIMMERMAN, MOLLY	\$697.84
ZIMMERMAN, STEPHEN	\$17,684.80

Accounts Payable

A1 ALCOHOL & DRUG COLLECTIONS, LLC	\$65.00
AAB INVESTIGATIONS, INC.	\$496.60
ADA COUNTY COURTHOUSE - ATTN: CRIMINAL RECORDS	\$18.00
ADAMS, ASHLEY	\$278.30
ADVANCED DATA SYSTEMS INC	\$1,178.00
ADVANCED GRAPHIX, INC	\$236.48
AFLAC PREMIUM HOLDING	\$4,478.30
AIR MEDCARE NETWORK	\$440.00
ALL WEATHER INC	\$2,000.00
ALLISON MACKENZIE ET AL	\$13,741.67
ALPINE LOCK & KEY INC	\$2,185.80
AMERICAN EMERGENCY RESPONSE TRAINING, INC	\$2,026.40
AMERICAN RED CROSS: ATTN HEALTH & SAFETY CTR	\$38.00
APPLIED PAVEMENT TECHNOLOGY, INC	\$60.00
ARC HEALTH & WELLNESS	\$1,165.00
ASPIRE GRANT SOLUTIONS, LTD	\$390.00
ASSESSORS ASSOCIATION OF NEVADA - MEMBERSHIP DUES	\$250.00
AT&T CAROL STREAM	\$28.56
AT&T BOX 105068	\$124.58
AT&T BOX 5025	\$22,077.64
AT&T LONG DISTANCE	\$1,945.58
AT&T MOBILITY	\$6,752.37
AT&T-BOX 5019	\$30.00
AXON ENTERPRISE, INC	\$1,400.00
B & D AUTO ELECTRIC LLC	\$339.20
BANKCARD CENTER	\$65,669.48
BATEMAN, LOUISE	\$173.00
BATH LUMBER	\$19,581.39
BATTLE BORN MEDIA LLC	\$1,305.50
BAUMANN, JAMES	\$11.50
BERG, JACKIE	\$306.72
BEUTEL, THEODORE	\$578.80
BFE SCREEN PRINTING & EMBROIDERY	\$1,868.00
BLISS, CHAD D	\$18.40
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$10,375.72
BOART LONGYEAR COMPANY	\$295,361.40
BOB BARKER CO, INC	\$676.29
BOND, BRETT	\$250.00
BOUND TREE MEDICAL LLC	\$1,133.91

BOYCE EQUIPMENT & PARTS CO. INC.	\$485.20
BRASWELL, MAGEE	\$77.05
BREITRICK, JAMES	\$338.20
BROWN BROTHERS WELDING	\$640.00
BROWN, ELDON R	\$227.44
BROWN, KELLY C	\$15,000.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$21,951.01
BUILDING CONTROL SERVICES INC	\$554.68
BUNDY, CLARA	\$47.00
BUNDY, LYNN	\$30.00
BURNS FUNERAL HOME, INC	\$2,022.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$12,300.00
C & C CARPET CENTER INC	\$1,788.61
CALIFORNIA STATE DISBURSE UNIT	\$969.22
CARE FLIGHT	\$90.00
CARLISLE & CO OF NEVADA	\$1,101.04
CARROT-TOP INDUSTRIES INC	\$565.62
CARTER AGRI-SYSTEM	\$902.05
CASHMAN EQUIPMENT	\$9,309.08
CDW GOVERNMENT INC	\$19,401.67
CERTIFIED LABORATORIES	\$1,443.06
CHAMPION CHEVROLET	\$32,499.25
CHRISTENSEN, GLORIA NOEL	\$612.95
CLARK, JAMES	\$956.30
CLONINGER, JENNIFER	\$367.88
CMI, INC	\$425.00
COACHING SYSTEMS LLC	\$109.90
COASTLINE EQUIPMENT CO - BRAGG INVESTMENT CO INC	\$858.54
CODE 3 UNIFORMS - LANDON, BARBARA A	\$912.52
COLLINS, NICHOLAS	\$156.00
COLONIAL LIFE & ACCIDENT INS CO	\$736.62
CONFERENCE AMERICA	\$7.96
CONLEY, KEN	\$89.70
CONSUMER DIRECT CARE NETWORK	\$3,321.75
COOLEY, NICHOLE	\$610.32
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	\$420.00
COUNTY OF HUMBOLDT	\$823.04
CRESCENT VALLEY FIRE DEPT	\$600.00
CRESCENT VALLEY WATER DPT	\$1,092.63
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$16,200.00
CUCHINE, WALTER E	\$1,216.35
CUMMINS ROCKY MOUNTAIN	\$7,778.55
D C RANDALL CORPORATION	\$1,481.00
DAMELE, GARNETH R	\$325.30
DAMELE, RONALD	\$104.00
DAVIES, LINDA A	\$113.25
DAVILA, IRMA	\$444.49
DBT TRANSPORTATION SERVICES LLC	\$2,000.00
DELONG, JANA BETH	\$300.00

DELUXE FOR BUSINESS	\$559.21
DEPT OF MOTOR VEHICLES	\$33.50
DEPT OF TREASURY	\$221,023.60
DESERT HILLS ELECTRIC INC	\$751.00
DEVNET INC.	\$4,963.20
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$260.00
DJ'S DINER & DRIVE-IN	\$39.48
DLB SYSTEMS ASSOCIATES, INC.	\$8,137.65
DOUGLAS COUNTY SEARCH & RESCUE	\$2,400.00
DOWLEY, JAMES F.	\$9.00
EAGLE COMMUNICATIONS LLC	\$13,500.00
EASI FILE	\$3,712.98
EASTWOOD, SANDRA	\$15.00
ECONOMY DRUG	\$97.74
EIDE BAILLY, LLP	\$55,482.52
ELICEGUI, MICHAELLA	\$246.70
ELKO COUNTY LIBRARY	\$24,790.25
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$2,003.57
EM3 NETWORKS LLC	\$4,595.13
EMPLOYER LYNX INC	\$408.00
ESKANDON, AITOR	\$30.00
ETZLER, PAUL J	\$5.75
EUREKA BUSINESS NETWORK	\$4,750.00
EUREKA COUNTY ALUMNI ASSOCIATION	\$3,000.00
EUREKA COUNTY SCHOOL DIST	\$2,336,179.07
EUREKA COUNTY SENIOR CENTERS	\$1,573.00
EUREKA COUNTY TREASURER	\$124.79
EUREKA GARAGE	\$97.19
EUREKA GOLD COUNTRY INN	\$752.16
EUREKA LIONS CLUB	\$3,000.00
EUREKA SUPPLY	\$4,558.62
EUREKA TOWN WATER	\$3,383.64
EUREKA VOLUNTEER FIREMEN	\$360.00
EVERTSEN, JESSICA	\$800.00
EVERTSEN, MARCIAL	\$436.00
FARMER BROS CO	\$260.44
FARR WEST ENGINEERING	\$2,310.71
FEDERAL EXPRESS CORP	\$667.21
FHN FINANCIAL MAIN STREET ADVISORS LLC	\$7,501.34
FIGGS, DAVID	\$2,500.00
FITZWATER, KINDY LEE	\$384.57
FLYERS ENERGY LLC	\$26,934.73
FOOD BANK OF NORTHERN NV	\$312.67
GALE TIRE	\$1,683.48
GALENA GROUP INC	\$2,286.00
GALLAGHER FORD LINCOLN	\$32,851.65
GARNER, MAUREEN	\$99.00
GBIS COMMUNICATIONS LLC	\$629.55
GENESIS HOME HEALTH SERVICES INC	\$2,400.00

GLASS DOCTOR OF NE NEVADA	\$1,099.68
GOICOECHEA, JJ	\$544.88
GONZALES, ANALECIA	\$30.00
GORDON, LINDA	\$284.40
GORDON, TRENT	\$30.00
GRAINGER PARTS OPERATIONS	\$3,219.23
GREEN, SHARA	\$853.14
GROWSPAN	\$20,731.58
HALPIN, JAYME	\$74.00
HANSEN, BOBBIE	\$55.00
HARLAND, BRUCE	\$30.00
HILSMANN, TRACI CHANTEL	\$493.94
HOBART SERVICES ITW FOOD EQUIPMENT GRP	\$3,390.14
HODSON, RAYMOND	\$236.00
HOEHNE, LISA L	\$635.86
HOGGARD, WILLIAM	\$89.00
HOLLAND & HART LLP	\$6,995.81
HOLLAND AUTO PARTS	\$1,069.08
HSI INC	\$1,110.00
HUBBARD, ROGER	\$74.00
HUNT & SONS, INC	\$27,553.25
IDEMIA IDENTITY & SECURITY USA LLC	\$23,206.00
INDIGO WATER GROUP	\$150.00
INLAND SUPPLY CO, INC	\$766.35
INTEGRATED TELEHEALTH SOLUTIONS (ITS)	\$600.00
INTERWEST SUPPLY COMPANY	\$7,930.70
INT'L ASSOC OF CHIEFS OF POLICE	\$190.00
INVESCO INVESTMENT SERVICES, INC	\$4,000.00
ITHURRALDE, JAMES	\$1,706.10
JACKSON GROUP PETERBILT, INC	\$8,616.03
JACKSON HIRSH INC	\$115.68
JANE EBERHARDY LAW LLC	\$450.00
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$1,260.00
JOHNSON CONTROLS FIRE PROTECTION LP	\$537.50
JOHNSON ROBERTS & ASSOC	\$15.00
JOHNSON, ABIGAIL C	\$13,820.00
JOHNSON, NATHAN	\$15.00
JONES, KEN	\$1,292.04
JOURNAL TECHNOLOGIES INC	\$1,425.00
JR SUPPLY - JOELLEN REIS	\$1,224.88
JUDICIAL SYSTEMS, INC.	\$3,936.00
KANSAS CITY LIFE INSURANCE CO	\$28,757.44
KEEFE SUPPLY COMPANY	\$842.00
KELLERMAN, MICHAEL	\$2,520.00
KHOURYS FRESH MARKET CARLIN	\$55.98
KIEFER AQUATICS	\$800.00
KIMBALL EQUIPMENT CO	\$864.94
KIMTEK CORPORATION	\$4,200.00
KLATT, RANDALL	\$338.20

L N CURTIS AND SONS	\$6,384.00
LA PERKS PETROLEUM SPECIALIST	\$4,588.75
LARRY H MILLER CHEVROLET	\$6,750.07
LAWSON PRODUCTS, INC	\$1,570.72
LEGAL SHIELD	\$392.60
LEGISLATIVE COUNSEL BUREAU	\$247.76
LEPPALA, WILLIAM	\$182.44
LESLIE'S POOL SUPPLIES - LESLIE'S POOLMART, INC	\$485.11
LEXIS NEXIS MATHEW BENDER	\$1,356.07
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,080.00
LICO, DEEJAYE	\$30.00
LIFE ASSIST, INC	\$513.82
LOCKIE & MACFARLAN, LTD	\$1,040.00
LONE WOLF COMMERCIAL APPLIANCE SERVICE AND REPAIR LLC	\$3,392.66
LP INSURANCE SERVICES LLC	\$12,600.00
LUMOS & ASSOCIATES	\$112,729.35
MARTINEZ-GUTIERREZ, JOSE LUIS	\$45.00
MARTIN-ROSS & ASSOCIATES	\$1,840.00
MCINTOSH COMMUNICATIONS, INC	\$16,898.90
MCKAY, RICHARD	\$495.51
MEARS, DELANEY	\$384.57
MERRY X-RAY/SOURCE ONE HEALTHCARE	\$2,995.64
MISSOULA CHILDREN'S THEATER	\$3,700.00
MOHAWK RUBBER SALES	\$387.51
MOORE, REX	\$281.87
MORRISON, CHERYL	\$69.00
MOYLAN, TRACY	\$182.44
MR SPARKLE	\$12,470.00
MT WHEELER POWER INC	\$50,980.22
NAPA AUTO PARTS	\$3,958.80
NATIONAL BUSINESS FURNITURE	\$196.70
NAT'L ASSOC FOR COURT MANAGEMENT C/O NAT'L	\$135.00
NAT'L MEDICAL SERVICES INC - NMS LABS	\$118.00
NET TRANSCRIPTS, INC.	\$176.80
NEW YORK LIFE	\$12,060.18
NEW YORK LIFE LTD	\$1,798.98
NORCO	\$1,835.69
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$91.00
NUNN, MICHAEL	\$47.00
NUTRIEN AG SOLUTIONS, INC	\$49,121.35
NUTRI-SYSTEMS CORP	\$916.56
NV ARTS COUNCIL	\$150.00
NV ASSOC OF COUNTY CLERK	\$140.00
NV DEPT OF ADMIN VICTIM OF CRIMES PROGRAM	\$600.00
NV DEPT OF TAXATION	\$1,163.32
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$1,328.25
NV DIV OF ENVIRONMENTAL PROTECTION	\$110.00
NV DIV OF FORESTRY	\$24,107.81
NV DIV OF MINERALS	\$560.00

NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,237.98
NV DIV PAROLE & PROBATION	\$644.60
NV DPBH-ENVIRONMENTAL HEALTH	\$4,195.28
NV ENERGY	\$14,007.36
NV JUDGES OF LIMITED JURISDICTION	\$250.00
NV MAGAZINE	\$3,850.00
NV OHV SECTION	\$21.00
NV PERS - PERS ADMINISTRATIVE FUND	\$300.00
NV PUBL AGENCY INS POOL	\$9,282.00
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$5,284.62
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$419,707.25
NV PUBLICATIONS	\$378.69
NV SHERIFF'S & CHIEF'S ASSOCIATION	\$500.00
NV STATE CONTROLLER	\$368,128.31
NV STATE TREASURER - CHILD SUPPORT	\$12.00
OFFICE DEPOT CREDIT PLAN	\$601.35
OFFICE PRODUCTS INC	\$11,994.22
OLCESE CONSTRUCTION CO. INC.	\$22,540.94
OLCESE WASTE SERVICES	\$50,641.41
OMEGA WASTE MANAGEMENT INC	\$585.00
ORAM, MILLIE	\$128.99
ORIENTAL TRADING CO, INC	\$278.56
OUT WEST BUILDINGS LLC	\$15,264.00
PACE COALITION	\$50,000.00
PARSONS DRILLING INC	\$10,626.70
PENA, TAMISHA SHAUNTAE	\$150.00
PERDIZ SPORT SHOOTING INC	\$22,000.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	\$226,827.00
PINE VALLEY VOL FIRE DEPT	\$40.00
PIONEER TECHNOLOGY GROUP	\$26,475.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$1,397.70
POLLOCK, DEANNA MARIE	\$575.43
PONY EXPRESS MEATS & DELI	\$410.87
PORTER, LESTER	\$72.00
POSTMASTER - EUREKA	\$532.20
PRECISION DOCUMENT IMAGING	\$8,600.00
PRINT 'N COPY CENTER	\$41.08
PRINT SOLUTIONS	\$1,439.34
PRISER, HAL	\$2,047.00
PROMINENCE HEALTH PLANS	\$365,997.27
PUBLIC AGENCY TRNG COUNCL	\$350.00
PUBLIC SAFETY TRAINING CONSULTANTS	\$858.00
QUADIENT LEASING USA, INC	\$1,504.20
QUEST MEDIA & SUPPLIES INC	\$41,493.47
QUILL CORPORATION	\$8,618.30
RAINES MARKET	\$3,426.38
RECORDERS ASSN OF NEVADA	\$100.00
REDI SERVICES LLC	\$3,920.00
REGALADO, VICKIE	\$1,200.00

REHAB SERVICES OF NEVADA	\$12,263.66
RENO CYCLES & GEAR - NORTHERN NV ATV'S & CYCLE	\$519.61
RENO UNIFORMS	\$109.98
RESERVE ACCOUNT	\$4,138.07
RESERVE ACCOUNT DA	\$2,906.04
ROCKY MOUNTAIN AGRONOMICS, INC	\$7,275.00
ROSENER, AMANDA	\$280.00
ROWLEY, MISTY	\$520.73
RUBY MOUNTAIN SPRINGS	\$75.00
SALT LAKE WHOLESALE SPORT INDUSTRIAL PRODUCTS INC	\$2,937.60
SANTOYO, JESSICA	\$335.00
SCHWEBLE, JOHN	\$1,652.18
SHARKOZY, MIKE	\$1,398.14
SHI INTERNATIONAL CORP.	\$8,042.90
SIERRA CONTROLS LLC	\$5,752.45
SIERRA ENVIRONMENTAL MONITORING, INC	\$2,262.00
SILVER STATE BARRICADE & SIGN	\$7,462.31
SILVER STATE ELEVATOR INC	\$7,745.76
SILVER STATE INTERNAT'L	\$785.58
SIMPLE DISTRIBUTORS, LLC	\$181.49
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$10,485.00
SLAGOWSKI, CARL F	\$138.00
SNOWDEN, ALBERT	\$1,291.20
SNYDER MECHANICAL	\$307.00
SOLARWINDS MSP UK LIMITED	\$2,205.18
SOUTH FORK HARDWARE - EUREKA	\$814.52
SOUTHWEST VALVE LLC	\$5,851.00
STATE COLLECTION & DISB UNIT (SCADU)	\$2,577.90
STEFANKO, DR ROBERT J	\$1,200.00
STRYKER	\$18,526.55
SUBURBAN PROPANE	\$1,655.45
SUBURBAN PROPANE - ELY	\$53,078.84
SUNDOWN LODGE	\$765.00
SUPPORT WAREHOUSE LTD	\$4,310.00
SYBER NETWORKS LLC	\$14,887.92
SYSCO INTERMOUNTAIN FOOD	\$29,271.02
TALX UC EXPRESS, CORP	\$297.00
THATCHER CO OF NEVADA, INC	\$1,306.40
THE SIDWELL COMPANY	\$2,560.00
THOMAS PETROLEUM LLC	\$32,114.49
THOMAS, TYLER	\$573.75
THOMSON REUTERS-WEST PAYMENT CENTER	\$343.00
TODD, KIMBERLY	\$389.30
TOGNOTTI, CLINT	\$82.00
TYLER BUSINESS FORMS - THE ARTINA GROUP, INC	\$363.62
TYLER TECHNOLOGIES, INC.	\$22,443.00
U S GEOLOGICAL SURVEY	\$18,596.25
UDER, ANDREW	\$859.00
ULINE	\$615.86

ULTRA-CHEM INC	\$626.91
UNITED CENTRAL INDUSTRIAL SUPPLY CO. LLC	\$394.13
UNITED RENTALS	\$3,740.33
USA BLUE BOOK	\$5,429.98
USDA-APHIS-WS	\$10,000.00
VOGUE DRY CLEANER, LLC	\$73.14
VOGUE LINEN-UNIFORM RENT	\$5,550.74
VOTEC CORPORATION	\$4,064.32
VOYA WELLS FARGO BANK, NA	\$20,067.00
WALKER & ASSOCIATES	\$6,000.00
WALMART BUSINESS (SO)	\$333.96
WALMART COMMUNITY (SC)	\$1,145.39
WALZL, JOHN H	\$11,994.81
WASHINGTON NATIONAL INSURANCE CO	\$14,248.51
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$2,567.10
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$958.00
WATTS, JESSE	\$1,046.44
WELLS PROPANE	\$23,444.58
WELLS RURAL ELECTRIC CO	\$137.32
WELLS, CARLIE	\$30.00
WESTERN INSURANCE SPECIALTIES INC	\$587.34
WESTERN NV SUPPLY CO	\$6,292.64
WESTERN STATES ENTERPRISES	\$80,981.11
WESTERN STATES SHERIFF'S ASSOCIATION	\$325.00
WESTERN TROPHY & ENGRAVING INC	\$252.28
WHITE PINE COUNTY SHERIFF'S OFFICE	\$1,495.00
WHITE RIVER PRODUCTIONS, INC.	\$251.84
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$105,500.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$398.00
WILLIAMS VINK, ALEXANDRA	\$496.20
XEROX CORPORATION	\$230.87
ZIMMERMAN, STEVE	\$313.94
ZIONS BANK	\$21,935.45

EUREKA COUNTY
QUARTERLY REVENUE AND EXPENDITURE REPORT
PERIOD END 3/31/20

THIRD
QUARTER
FY 2019-2020

TOTAL REVENUES 9,204,374.08

EXPENDITURES:

SALARIES AND WAGES	1,473,536.13
EMPLOYEES BENEFITS	12,883.86
DEPT SERVICES & SUPPLIES	1,838,974.84
CAPITAL PURCHASES	1,014,270.38
SCHOOL EXPENDITURES	2,336,179.07
ACCRUED PAYROLL	1,059,501.63

TOTAL EXPENDITURES 7,735,345.91

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 & Eureka County Comptroller's Office
10 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/>