

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 October 1, 2019 - December 31, 2019
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	\$12,273.63
ANDERSON, HEATHER	\$50.00
AUCH, CHANLIE	\$13,596.81
BACON-BOWLING, KATHERINE	\$14,644.80
BAILEY, RAY	\$981.81
BAKER, RODNEY	\$4,937.24
BATEMAN, LOUISE	\$17,523.63
BAUMANN, JAMES	\$80.00
BERG, JACQUELINE	\$15,802.85
BETTENCOURT, FRANCES	\$3,565.92
BEUTEL, THEODORE	\$29,975.82
BICE, VERNON	\$50.00
BLEDSON, CHARLES	\$135.00
BLISS, CHAD	\$80.00
BRADY, LON	\$11,543.20
BRADY, TAMRA	\$7,189.11
BRASWELL, MAGEE	\$9,972.36
BREITRICK, JAMES	\$300.00
BROWN, ELDON	\$16,138.97
BROWN, PHILIP DANIEL	\$2,118.69
BROWN, RHONDA	\$4,368.64
BUNDY, CLARA	\$23,515.40
BUNDY, DENNIS	\$19,513.80
BUNDY, LYNN	\$15,100.65
BUTLER, WALTER	\$200.00
CARRION, BETSY	\$1,512.23
CHRISTIANSEN, KIMBERLY	\$1,754.21
CLARK, JAMES	\$15,067.20
CLONINGER, JENNIFER	\$1,766.10
COLLINS, NICHOLAS	\$18,639.30
DAMELE, GARNETH	\$18,151.20
DAMELE, RONALD	\$26,624.10
DAVIDS, KRISTI	\$3,763.80
DAVILA, IRMA	\$11,703.20
DECHAMBEAU, EDWARD	\$10,800.00
DEMPSEY, LINDA	\$100.00

DOURIDAS, TAYLOR	\$338.04
DRAYTON DOLAN, CHRISTOPHER	\$401.26
DUGAN, BARBARA	\$550.00
EASTWOOD, SANDRA	\$19,330.41
EDWARDS, JERRY	\$16,691.01
ELICEGUI, MICHAELLA	\$12,313.02
ESKANDON, AITOR	\$12,429.34
ETZLER, PAUL	\$80.00
EVERTSEN, JESSICA	\$180.00
EVERTSEN, MARCIAL	\$21,675.73
FARRIS, ASHLEY	\$9,778.84
FRENCH, SHEALENE	\$16,338.35
FURNEE, VIOLET	\$1,435.33
GARNER, MAUREEN	\$17,279.45
GARRETT, GRACIE	\$1,649.15
GOICOECHEA, JULIAN	\$6,391.80
GONZALES, ANALECIA	\$1,498.77
GORDON, LINDA	\$12,139.20
GORDON, TRENT	\$13,082.84
HALPIN, JAYME	\$13,200.01
HARLAND, BRUCE	\$19,147.81
HAYWARD, EARL	\$19,483.20
HAYWARD, GAGE	\$479.77
HICKS, WILLIAM	\$5,706.56
HILL, KATHY	\$3,186.30
HODSON, RAYMOND	\$18,073.44
HOEHNE, LISA	\$14,761.20
HOGGARD, WILLIAM	\$16,346.18
HUBBARD, RAY	\$5,916.00
HUBBARD, ROGER	\$13,805.60
HUNTINGTON, GEORGE	\$981.81
JENSEN, AMY	\$15,489.61
JEPPESEN, JERRY	\$15,691.20
JEPPESEN, JOYCE	\$14,752.42
JOHNSON, NATHAN	\$14,687.12
JOHNSON, PERNECIA	\$14,761.20
JONES, DAVID	\$11,155.20
KELLERMAN, MICHAEL	\$14,062.34
KELLERMAN, NONA	\$225.00
KINKADE, KATHLEEN	\$17,592.81
KLATT, RANDALL	\$2,371.33
LEE, BRITTANY	\$3,209.26
LEPPALA, WILLIAM	\$300.00
LICO, DEEJAYE	\$6,666.64
MARTINEZ-GUTIERREZ, JOSE	\$16,610.64

MCKAY, RICHARD	\$5,724.48
MEARS, MICHAEL	\$20,434.50
MORRISON, CHERYL	\$15,350.40
MOYLAN, TRACY	\$300.00
ORAM, MILLIE	\$19,599.90
OVERHOLSER, ROBERT	\$100.00
PAULSON, EMILY	\$2,319.14
PEEK, PATRICIA	\$17,889.60
PETERSON, HEATHER	\$18,165.11
PODBORNY, DIANE	\$12,844.10
PORTER, LESTER	\$17,302.23
PUNZO, DAVID	\$2,862.83
RATLIFF, JACKLYN	\$20,132.38
REISEL, BONNIE	\$11,082.73
ROGNE, BRENNNA	\$150.00
ROWLEY, DOROTHY	\$13,462.40
ROWLEY, JEB	\$16,987.20
ROWLEY, MISTY	\$17,765.16
SAMPSON, CATHY	\$10,394.77
SANDERS, JERI	\$20,211.40
SANDERS, KENNETH	\$600.00
SANDERS, KENNETH	\$16,923.98
SANTOYO, JESSICA	\$11,375.30
SCHROEDER, SARAH	\$2,930.92
SCHWEBLE, JOHN	\$100.00
SHARKOZY, MICHAEL	\$6,391.80
SLAGOWSKI, CARL	\$80.00
SMITH, LEAH	\$11,788.80
SMITH, SHARLENE	\$4,739.19
SMITH, SHAWN	\$12,185.88
STITH, LINDSAY	\$8,980.74
STRAIN, KELLY	\$13,944.00
TALBOT, MIKALA	\$821.10
TAYLOR, BETTY	\$15,724.80
THOMAS, TYLER	\$16,534.79
TIBBITTS, JACOB	\$21,338.58
TODD, KIMBERLY	\$17,929.68
TOGNOTTI, CLINT	\$13,368.02
TOMPKINS, DWIGHT	\$150.00
UDER, ANDREW	\$16,654.02
WATTS, ANNELLE	\$13,339.21
WATTS, JESSE	\$17,895.84
WELLS, CARLIE	\$959.53
WHELCHER, JACK	\$15,159.42
WILLIAMS VINK, ALEXANDRA	\$11,185.81

ZIMMERMAN, MOLLY	\$356.86
ZIMMERMAN, STEPHEN	\$15,186.40

Accounts Payable

A1 ALCOHOL & DRUG COLLECTIONS, LLC	\$2,105.00
ADAMS, ASHLEY	\$220.40
ADVANCED DATA SYSTEMS INC	\$4,842.00
ADVANCED GRAPHIX, INC	\$450.00
AFLAC PREMIUM HOLDING	\$4,984.02
AIR MEDCARE NETWORK	\$165.00
AL-JENABI, EMAD K.	\$640.00
ALL WEATHER INC	\$2,155.00
ALLIED 100	\$5,570.12
ALLISON MACKENZIE ET AL	\$40,762.50
ALPINE LOCK & KEY INC	\$1,316.84
AMERICAN RED CROSS: ATTN HEALTH & SAFETY CTR	\$114.00
APEX PEST CONTROL LLC	\$2,425.00
APEX SOFTWARE	\$940.00
ARMERDING,DR MARK D.	\$1,250.00
AT&T CAROL STREAM	\$36.24
AT&T BOX 105068	\$126.95
AT&T BOX 5025	\$21,459.75
AT&T LONG DISTANCE	\$937.55
AT&T MOBILITY	\$4,508.65
AT&T-BOX 5019	\$30.00
ATLAS TOWING SERVICE, INC	\$6,257.00
AUCH, CHANLIE	\$132.25
AVFUEL CORPORATION	\$12,388.90
B & D AUTO ELECTRIC LLC	\$791.42
BAKER, DARCIE G	\$17.00
BANKCARD CENTER	\$42,552.46
BARTLEY, JEFF	\$3,140.00
BASS, WILLIAM	\$408.96
BATH LUMBER	\$655.47
BATTLE BORN MEDIA LLC	\$754.00
BAUMANN, JAMES	\$11.60
BEOWAVE FIRE DEPT	\$1,220.00
BERRY, TINA	\$929.16
BEUTEL, THEODORE	\$515.00
BFE SCREEN PRINTING & EMBROIDERY	\$1,150.75
BLISS, CHAD D	\$18.56
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$11,278.20
BOISE MOBILE EQUIP. INC	\$299.97
BOUND TREE MEDICAL LLC	\$650.20
BREITRICK, JAMES	\$501.32
BRIAN HEAD RESORT LLC	\$7,493.76
BROWN BROTHERS WELDING	\$34,742.10

BROWN, ELDON R	\$515.00
BROWN, KELLY C	\$20,000.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$5,191.98
BUNDY, LYNN	\$30.00
BUREAU OF LAND MANAGEMENT	\$4,700.00
BURNS FUNERAL HOME, INC	\$3,225.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$12,300.00
BYLER, MARIAN	\$45.00
CAHILL, LIAM KYLE	\$300.00
CALIFORNIA STATE DISBURSE UNIT	\$830.76
CAPITOL REPORTERS	\$52.80
CARE FLIGHT	\$30.00
CARLIN ACE HARDWARE	\$234.30
CASHMAN EQUIPMENT	\$422,737.12
CDW GOVERNMENT INC	\$32,067.60
CEDAR CITY INN, LLC - QUALITY INN	\$2,934.05
CENTER FOR CHANGE	\$2,508.47
CENTRAL COMMITTEE NV STATE GRAZING BOARD	\$4,433.64
CHARLES CHESTER PLUMBING & HEATING	\$1,524.20
CITY OF ELKO	\$27.41
CLARK, JAMES	\$188.00
CLOYD, GARY	\$770.00
CODE 3 UNIFORMS - LANDON, BARBARA A	\$2,679.08
COLLINS, NICHOLAS	\$296.00
COLONIAL LIFE & ACCIDENT INS CO	\$627.63
COMMAND PRESENCE LLC	\$298.00
CONFERENCE AMERICA	\$40.46
CONSUMER DIRECT CARE NETWORK	\$4,912.75
COOLEY, NICHOLE	\$1,005.00
COUNTY OF HUMBOLDT	\$3,499.68
COW COUNTY TITLE CO	\$2,565.00
COX, KYLE	\$3,500.00
CRESCENT VALLEY FIRE DEPT	\$1,240.00
CRESCENT VALLEY WATER DPT	\$2,629.41
CRITICAL REACH INC	\$200.00
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$16,200.00
CUMMINS ROCKY MOUNTAIN	\$1,902.46
D C RANDALL CORPORATION	\$1,120.00
DAMELE, RONALD	\$164.00
DASHLANE USA INC.	\$2,700.00
DAVIDS, KRISTI	\$9.79
DAVIES, LINDA A	\$613.40
DAVILA, IRMA	\$162.98
DAY ENGINEERING	\$500.00
DECHAMBEAU, HALLEE JO	\$220.00
DEPT OF MOTOR VEHICLES	\$151.00
DEPT OF TREASURY	\$199,231.98
DESERT DIAMOND INDUSTRIES LLC	\$1,081.00
DESERT HILLS ELECTRIC INC	\$44,131.00

DEVNET INC.	\$4,963.20
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$1,320.00
DOI/BLM	\$5,722.02
DOUBLE BAR J ENTERPRISES - MACFARLAN, CHARLOTTE E	\$325.35
DUNPHY VOLUNTEER FIRE DEPT	\$120.00
EAGLE COMMUNICATIONS LLC	\$17,953.00
EASTWOOD, SANDRA	\$528.72
EATON CORP	\$3,006.44
ECHEVARRIA, MARTY ANN	\$750.00
ECONOMY DRUG	\$611.83
EDWARDS, DEWAYNE	\$270.00
EIDE BAILLY, LLP	\$36,917.10
ELICEGUI, MICHAELLA	\$30.00
ELKO COUNTY LIBRARY	\$24,790.25
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$2,451.93
EM3 NETWORKS LLC	\$4,595.13
EMPLOYER LYNX INC	\$204.00
ENERSPECT MEDICAL SOLUTIONS	\$1,518.75
ERICKSON, THORPE, SWAINSTON LTD	\$44,395.00
ESKANDON, AITOR	\$15.00
ETZLER, PAUL J	\$11.60
EUREKA COUNTY EMS	\$1,280.00
EUREKA COUNTY SCHOOL DIST	\$1,212,790.12
EUREKA COUNTY SENIOR CENTERS	\$1,685.00
EUREKA COUNTY SHERIFF	\$93.45
EUREKA GARAGE	\$56.25
EUREKA GOLD COUNTRY INN	\$991.30
EUREKA LIONS CLUB	\$300.00
EUREKA SENTINEL MUSEUM	\$64.40
EUREKA SUPPLY	\$4,510.83
EUREKA SWIM CLUB	\$2,000.00
EUREKA TOWN WATER	\$8,365.28
EUREKA VOLUNTEER FIREMEN	\$15,980.00
EVERTSEN, MARCIAL	\$762.00
EVERYTHING ELKO LLC	\$563.00
FAB TEC, INC	\$4,455.53
FARMER BROS CO	\$439.44
FEATHERLITE OF RENO	\$7,939.25
FEDERAL EXPRESS CORP	\$448.31
FLYERS ENERGY LLC	\$23,375.69
FOCUS CAMERA LLC	\$660.00
FOOD BANK OF NORTHERN NV	\$241.00
FTN FINANCIAL MAIN STREET ADVISORS LLC	\$7,457.12
GAINES, RILEY - RUBY VIEW PIT Q	\$3,150.00
GALE TIRE	\$10,321.22
GARNER, MAUREEN	\$296.00
GBIS COMMUNICATIONS LLC	\$629.55
GENESIS HOME HEALTH SERVICES INC	\$2,400.00
GLASS DOCTOR OF NE NEVADA	\$8,463.02

GOICOECHEA, JJ	\$577.80
GORDON, LINDA	\$45.00
GORDON, TRENT	\$15.00
GRAINGER PARTS OPERATIONS	\$5,017.19
HACH COMPANY	\$222.48
HARLAND, BRUCE	\$15.00
HEALTHY PAWS OF EUREKA	\$10,000.00
HEGNE, BARBARA	\$21.80
HEIDERER, ARIANNA	\$45.00
HIGH DESERT RTO	\$7,700.00
HODSON, RAYMOND	\$42.00
HOEHNE, LISA L	\$494.52
HOGGARD, WILLIAM	\$452.00
HOLLAND AUTO PARTS	\$1,225.91
HOLMES, SARAH K	\$55.00
HSI INC	\$806.00
HUBER, JOHN W.	\$355.00
HUCK SALT	\$2,520.00
HUNT & SONS, INC	\$24,272.26
INLAND SUPPLY CO, INC	\$572.79
INTERMOUNTAIN FARMERS ASC	\$5,396.92
INTERWEST SUPPLY COMPANY	\$10,149.26
INTOXIMETERS INC	\$1,579.00
INVESCO INVESTMENT SERVICES, INC	\$3,025.00
JACKSON GROUP PETERBILT, INC	\$10,288.63
JACOBS, JENNIFER B	\$30.00
JANE EBERHARDY LAW LLC	\$2,470.00
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$1,080.00
JENKINS, ARLYNN	\$8.18
JENSEN, AMY	\$485.20
JEPPESEN, JOYCE	\$266.41
JOHNSON CONTROLS FIRE PROTECTION LP	\$30,465.26
JOHNSON, ABIGAIL C	\$17,431.93
JOHNSON, ARTHUR W	\$200.00
JOHNSON, NATHAN	\$30.00
JONES, DAVID	\$161.50
JR SUPPLY - JOELLEN REIS	\$1,184.79
JUDICIAL SYSTEMS, INC.	\$150.00
KAMENSKY, TRACY	\$445.00
KASL CONSULTING ENGINEERS, INC.	\$2,317.65
KELLERMAN, NONA	\$1,499.56
KHOURYS FRESH MARKET CARLIN	\$18.70
KIEFER AQUATICS	\$203.60
KINKADE, KATHLEEN	\$15.00
KLATT, RANDALL	\$501.32
L N CURTIS AND SONS	\$1,635.00
LA PERKS PETROLEUM SPECIALIST	\$1,340.00
LABOR LAW COMPLIANCE CENTER	\$84.90
LANE & ASSOCIATES, LLC	\$7,500.00

LARRY H MILLER CHEVROLET	\$559.46
LARRY H MILLER FORD PARTS	\$522.98
LAWSON PRODUCTS, INC	\$4,603.44
LEADSONLINE LLC	\$2,128.00
LEGACY CONSTRUCTION & DEVELOPMENT INC	\$30,304.80
LEGAL SHIELD	\$424.50
LEGISLATIVE COUNSEL BUREAU	\$94.05
LEXIS NEXIS MATHEW BENDER	\$2,385.13
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,080.00
LIBBY, WILLARD M.	\$60.00
LIBERTY TIRE RECYCLING LLC	\$16,687.00
LICO, DEEJAYE	\$125.00
LIFE ASSIST, INC	\$568.19
LOCKIE & MACFARLAN, LTD	\$330.00
LP INSURANCE SERVICES LLC	\$12,600.00
LUMOS & ASSOCIATES	\$93,317.48
LYNN CARD COMPANY	\$105.00
MARTINEZ-GUTIERREZ, JOSE LUIS	\$30.00
MARTIN-ROSS & ASSOCIATES	\$470.00
MCGRATH, MICHAEL P	\$30.00
MCINTOSH COMMUNICATIONS, INC	\$945.00
MCMASTER, LARRY - SIPAN GOLD	\$5,400.00
MEARS, MICHAEL	\$600.00
MIXON, ROBBINETTE	\$138.00
MOHAWK RUBBER SALES	\$827.67
MORRISON, CHERYL	\$72.00
MOVE WITH ME LLC	\$6,000.00
MR SPARKLE	\$500.00
MT WHEELER POWER INC	\$47,032.90
MURPHEY, MAURICE F	\$50.00
NANASP	\$200.00
NAPA AUTO PARTS	\$1,410.42
NATIONAL BUSINESS FURNITURE	\$2,430.65
NAT'L ASSOC FOR THE EXCHANGE OF INDUSTRIAL RESOURCES	\$102.25
NAT'L ASSOC OF COUNTIES	\$450.00
NAT'L MEDICAL SERVICES INC - NMS LABS	\$199.00
NEW CAPITAL FUNDING, INC.	\$217.12
NEW YORK LIFE	\$11,894.48
NEW YORK LIFE LTD	\$1,868.90
NORCO	\$1,298.58
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$420.00
NORTHERN NV EQUIPMENT	\$111.42
NV ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	\$225.00
NV ASSOC OF COUNTIES	\$15,121.00
NV BUREAU OF SAFE DRINKING WATER	\$405.00
NV DEPT OF ADMIN VICTIM OF CRIMES PROGRAM	\$600.00
NV DEPT OF AGRICULTURE	\$150.00
NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV	\$45.00
NV DEPT OF EMPLOYMENT, TRAINING, REHAB	\$1,048.72

NV DEPT OF TAXATION	\$2,544.25
NV DEPT OF TAXATION RENO LIVE ENTERTAINMENT TAX	\$24.03
NV DEPT PUBLIC SAFETY	\$80.50
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$201.25
NV DIV OF FORESTRY	\$25,069.12
NV DIV OF MINERALS	\$146,700.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,237.98
NV DIV PAROLE & PROBATION	\$1,289.19
NV DPBH-ENVIRONMENTAL HEALTH	\$4,195.30
NV ENERGY	\$12,313.22
NV MAGAZINE	\$900.00
NV P.O.S.T. ACADEMY	\$200.00
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$5,285.22
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$361,174.14
NV RUBBER STAMP CO	\$38.00
NV RURAL WATER ASC	\$869.00
NV STATE CONTROLLER	\$691,768.79
NV STATE TREASURER - CHILD SUPPORT	\$12.00
OFFICE DEPOT CREDIT PLAN	\$735.53
OFFICE PRODUCTS INC	\$15,136.60
OLCESE CONSTRUCTION CO. INC.	\$428,277.93
OLCESE WASTE SERVICES	\$65,713.30
OMEGA WASTE MANAGEMENT INC	\$585.00
ORAM, MILLIE	\$87.00
OREGON DMV	\$4.50
ORIENTAL TRADING CO, INC	\$826.77
PAC-VAN, INC.	\$11,550.00
PARSONS DRILLING INC	\$31,377.36
PENA, TAMISHA SHAUNTAE	\$450.00
PERDIZ SPORT SHOOTING INC	\$2,600.00
PERRINE, KATHLEEN	\$48.89
PETERBILT TRUCK PARTS & EQUIPMENT LLC	\$142,774.00
PICTOMETRY INTERNATIONAL CORP	\$2,200.00
PINE VALLEY VOL FIRE DEPT	\$1,620.00
PIONEER TECHNOLOGY GROUP	\$6,500.00
PITNEY BOWES	\$1,152.99
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$701.67
PITNEY BOWES, INC.	\$321.96
PONY EXPRESS MEATS & DELI	\$270.62
POSITIVE PROMOTIONS INC	\$62.95
POSTMASTER - EUREKA	\$76.00
PRECISION DOCUMENT IMAGING	\$6,661.67
PRINT 'N COPY CENTER	\$63.79
PRIORITY DISPATCH CORP	\$1,860.00
PROMINENCE HEALTH PLANS	\$346,785.32
PUNZO, DAVID	\$15.00
QT PETROLEUM ON DEMAND - DOWNSTREAM AVIATION LP	\$1,095.00
QUEST MEDIA & SUPPLIES INC	\$6,067.84
QUILL CORPORATION	\$9,122.29

RAIN FOR RENT - WESTERN OILFIELDS SUPPLY COMPANY	\$12,167.53
RAINES MARKET	\$2,741.66
RAMIREZ, ELIZABETH CARRASCO	\$85.00
RANGE GLOBAL SERVICES	\$406.76
REDI SERVICES LLC	\$2,760.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$62.95
REGALADO, VICKIE	\$1,200.00
REHAB SERVICES OF NEVADA	\$11,182.75
RENO CYCLES & GEAR - NORTHERN NV ATV'S & CYCLE	\$18,698.45
RESERVE ACCOUNT	\$2,696.43
ROCKY MTN INFO NETWORK	\$50.00
ROWLEY, DOROTHY	\$156.00
ROWLEY, JEB R	\$57.00
ROWLEY, MISTY	\$1,016.90
ROWLEY'S READY MIX	\$21,511.25
RUBY MOUNTAIN HVAC & REFRIGERATION	\$1,243.00
RUBY MOUNTAIN SPRINGS	\$180.00
SANDERS, JERI	\$255.00
SANDERS, KENNETH	\$69.00
SANITARY SEPTIC SERVICE INC	\$3,600.00
SEMI SERVICE INC	\$292.49
SHARKOZY, MIKE	\$1,475.48
SHI INTERNATIONAL CORP.	\$20,566.75
SIERRA CONTROLS LLC	\$10,737.00
SIERRA ENVIRONMENTAL MONITORING, INC	\$1,493.00
SILVER STATE BARRICADE & SIGN	\$342.56
SILVER STATE ELEVATOR INC	\$8,703.70
SILVER STATE INTERNAT'L	\$952.73
SILVER STATE SPORTSMAN'S ASSOCIATION	\$7,000.00
SILVER STATE TRANSPORT, LLC.	\$2,089.00
SIMPLE DISTRIBUTORS, LLC	\$428.43
SINNETT CONSULTING SERVICES INC	\$405.00
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$10,485.00
SLAGOWSKI, CARL F	\$139.20
SLY DRIVELINES, INC	\$695.40
SMITH POWER PRODUCTS INC	\$346.25
SMITH, SHAWN	\$30.00
SMITH, THOMAS A.	\$50.00
SNYDER MECHANICAL	\$1,372.60
SOUTH FORK HARDWARE - EUREKA	\$1,421.60
STAFFORD, MARK - REAL ESTATE APPRAISER	\$1,650.00
STANDARD DENTAL/VISION	\$27,052.74
STANDARD LIFE	\$4,416.27
STATE COLLECTION & DISB UNIT (SCADU)	\$2,288.76
STEFANKO, DR ROBERT J	\$1,200.00
STRYKER	\$391.61
STUCKI, RANDY	\$912.45
SUBURBAN PROPANE	\$781.92
SUBURBAN PROPANE - ELY	\$23,030.31

SUMMIT ENGINEERING CORP	\$482.50
SUN RIDGE SYSTEMS INC	\$2,030.00
SUNDOWN LODGE	\$2,152.00
SYBER NETWORKS LLC	\$8,000.00
SYLVESTER, JAMES	\$305.72
SYSCO INTERMOUNTAIN FOOD	\$21,409.76
TALX UC EXPRESS, CORP	\$297.00
TAYLOR, BETTY	\$145.48
TAYLOR, SCOTT	\$3,140.00
THATCHER CO OF NEVADA, INC	\$821.50
THE SIDWELL COMPANY	\$160.00
THOMAS PETROLEUM LLC	\$58,524.83
THOMAS, TYLER	\$405.00
THOMSON REUTERS-WEST PAYMENT CENTER	\$600.00
TIBBITTS, JACOB T	\$86.00
TODD, KIMBERLY	\$40.00
TYLER BUSINESS FORMS - THE ARTINA GROUP, INC	\$256.75
TYLER TECHNOLOGIES, INC.	\$33,153.00
U S GEOLOGICAL SURVEY	\$16,612.50
UDER, ANDREW	\$121.00
ULINE	\$1,735.06
UNITED CENTRAL INDUSTRIAL SUPPLY CO. LLC	\$541.01
UNITED RENTALS	\$960.91
US GOV'T PRINTING OFFICE	\$1,804.00
USA BLUE BOOK	\$2,946.82
USDA-APHIS-WS	\$5,000.00
VAN ARNUM, TRAVIS	\$25.00
VETERANS OF FOREIGN WARS POST 8194	\$10,000.00
VILLANUEVA, ROSIVELIA	\$4,500.00
VOGUE LINEN-UNIFORM RENT	\$4,580.01
VOYA WELLS FARGO BANK, NA	\$16,245.00
W S DARLEY & CO	\$1,838.60
WALKER & ASSOCIATES	\$6,000.00
WALMART BUSINESS (SO)	\$795.39
WALMART COMMUNITY (SC)	\$1,395.49
WALZL, JOHN H	\$11,935.14
WASHINGTON NATIONAL INSURANCE CO	\$14,691.18
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$10,915.60
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$891.00
WATTS STEAM STORE UTAH INC	\$1,050.00
WATTS, ANNELLE	\$40.00
WATTS, JESSE	\$660.27
WELLS PROPANE	\$11,819.17
WELLS RURAL ELECTRIC CO	\$119.32
WESTERN INSURANCE SPECIALTIES INC	\$578.79
WESTERN MUSEUMS ASSOC	\$75.00
WESTERN NV SUPPLY CO	\$4,270.15
WESTERN STATE ENTERPRISE	\$42,062.48
WHITE PINE COUNTY FINANCE OFFICE	\$10,764.11

WHITE RIVER PRODUCTIONS, INC.	\$251.84
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$158,250.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$3,590.60
WILLIAMS VINK, ALEXANDRA	\$237.44
WOOD, WELDON S	\$45.00
WRIGHT, ELIZABETH	\$470.96
WRIGHT, SANDRA	\$470.96
XEROX CORPORATION	\$654.77
ZIMMERMAN, STEVE	\$653.58
ZIONS BANK	\$16,595.10

EUREKA COUNTY
QUARTERLY REVENUE AND EXPENDITURE REPORT
PERIOD END 12/31/19

SECOND
QUARTER
FY 2019-2020

TOTAL REVENUES 6,406,477.29

EXPENDITURES:

SALARIES AND WAGES	1,285,507.86
EMPLOYEES BENEFITS	13,945.72
DEPT SERVICES & SUPPLIES	2,556,077.68
CAPITAL PURCHASES	1,213,799.34
SCHOOL EXPENDITURES	1,212,790.12
ACCRUED PAYROLL	970,346.66

TOTAL EXPENDITURES 7,252,467.38

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/>