

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 April 1, 2022 - June 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	\$1,520.00	\$4,400.00
A2 MEDIA VENTURES, INC.	\$4,700.00	\$9,650.00
ADAMS, ASHLEY	\$318.27	\$355.56
ADVANCED SURVEYING AND PROFESSIONAL SERVICES	\$255.00	\$16,737.50
AFLAC PREMIUM HOLDING	\$14.10	\$15.45
AFLAC PREMIUM HOLDING	\$4,725.38	\$14,298.61
AGI GROUP LIFE SAFETY USA, LLC	\$5.00	\$5.00
AIR MEDCARE NETWORK	\$4,541.00	\$5,096.00
ALLISON MACKENZIE ET AL	\$84,929.63	\$213,261.74
AL'S HARDWARE & SPORTING GOODS	\$530.00	\$530.00
ALVARADO, TONY	\$30.00	\$30.00
AMERICAN BAR ASSOCIATION	\$270.00	\$270.00
AQUAFIX, INC	\$4,688.89	\$4,688.89
ARC HEALTH & WELLNESS	\$760.00	\$2,508.00
ARTISTIC FENCE CO., INC.	\$5,314.20	\$5,314.20
ASPIRE GRANT SOLUTIONS, LTD	\$3,600.00	\$14,466.37
AT&T BOX 5001	\$35.28	\$168.84
AT&T BOX 5019	\$1,246.08	\$4,450.34
AT&T BOX 5025	\$18,888.05	\$76,408.52
AT&T BOX 5075	\$126.23	\$521.20
AT&T LONG DISTANCE	\$567.06	\$2,705.66
AT&T MOBILITY	\$9,245.32	\$32,891.76
AT&T MOBILITY- SEI BOX 5085	\$2,090.00	\$2,090.00
ATLAS TOWING SERVICE, INC	\$3,910.00	\$13,581.40
AUCH, SHARON	\$1,109.73	\$4,145.10
AVFUEL CORPORATION	\$16,000.70	\$58,020.93
AXON ENTERPRISE, INC	\$4,200.00	\$50,367.14
BACON-BOWLING, KATHY	\$500.34	\$500.34
BANKCARD CENTER	\$51,777.26	\$255,239.12
BATH LUMBER	\$6,523.54	\$20,443.69
BATTLE BORN MEDIA LLC	\$1,682.00	\$3,207.50
BATTLEBORN RESTORATION LLC	\$2,015.00	\$2,015.00
BAUMANN, JAMES	\$11.70	\$34.35
BEENE, PATRICIA	\$25.00	\$25.00
BEKIARES KRISTY	\$1,638.60	\$1,638.60
BEUTEL, THEODORE	\$388.56	\$1,224.44
BFE SCREEN PRINTING & EMBROIDERY	\$3,833.50	\$8,729.00
BIEBER, SCOTT E.	\$1,000.00	\$1,000.00
BISHOP, STEPHEN J	\$100.00	\$386.24
BLACK ROCK RESOURCE SERVICES LLC	\$25,562.92	\$31,582.02
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00	\$4,499.94
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$16,327.55	\$57,837.88
BOARD OF REGENTS NV - DESERT RESEARCH INSTITUTE	\$3,500.00	\$3,500.00
BOYCE EQUIPMENT & PARTS CO. INC.	\$348.91	\$348.91
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	\$10,000.00	\$10,000.00
BRASSFIELD, HOWARD	\$7.15	\$7.15
BRIDGESTONE HOSEPOWER LLC	\$31.71	\$173.66
BROOKS, NAKIYDA	\$10.91	\$10.91
BROWN BROTHERS WELDING	\$80,588.17	\$223,078.17
BROWN, KELLY C	\$16,235.88	\$66,235.88
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$14,404.54	\$34,711.55

BUNDY, CLARA	\$42.00	\$435.08
BURNS FUNERAL HOME, INC	\$3,575.00	\$9,808.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$17,934.92	\$45,766.34
C & C CARPET CENTER INC	\$3,950.00	\$3,950.00
CAL RANCH STORES	\$131.54	\$131.54
CAPTIONS UNLIMITED OF NEVADA, INC.	\$750.00	\$750.00
CARASOFT TECHNOLOGY CORP	\$4,784.00	\$4,784.00
CARLIN ACE HARDWARE	\$101.51	\$456.62
CASHMAN EQUIPMENT	\$3,661.37	\$761,775.91
CASTANEDA, MARYJO	\$1,313.85	\$4,900.56
CAVANAUGH-BILL LAW OFFICE	\$280.00	\$9,990.00
CDCE, INCORPORATED	\$1,248.20	\$4,083.20
CDW GOVERNMENT INC	\$22,366.70	\$53,784.32
CHAMPION CHEVROLET	\$121,560.75	\$183,421.25
CHARLES CHESTER PLUMBING & HEATING	\$4,856.05	\$17,486.55
CITY OF CARLIN	\$124.46	\$124.46
CLEMENTINE'S STEAKHOUSE	\$305.00	\$799.00
CLONINGER, JENNIFER	\$19.69	\$298.81
CMC TIRE INC	\$7,757.11	\$42,419.43
COLLINS, NICHOLAS	\$265.00	\$689.00
COLONIAL LIFE & ACCIDENT INS CO	\$866.48	\$2,599.44
CONFERENCE AMERICA	\$84.31	\$1,452.86
CONLEY, KEN	\$84.24	\$249.12
CORTEZ GENERAL STORE LLC	\$392.32	\$786.84
COUNTY OF HUMBOLDT	\$2,469.12	\$9,876.48
CRESCENT VALLEY FIRE DEPT	\$4,101.20	\$20,355.24
CRIMM, MATTHEW	\$56.00	\$56.00
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$16,200.00	\$64,800.00
CSC	\$5.00	\$5.00
CUCHINE, WALTER E	\$1,424.97	\$5,385.30
CURRY SUPPLY CO	\$63,687.47	\$63,687.47
DAVIES, LINDA A	\$172.40	\$885.40
DAVILA, IRMA	\$211.92	\$1,089.51
DAY ENGINEERING	\$9,200.00	\$25,700.00
DELOACH, ALISHA	\$20.00	\$20.00
DELTA FIRE SYSTEMS, INC	\$1,035.00	\$2,785.00
DEPT OF MOTOR VEHICLES	\$120.75	\$172.75
DEPT OF TREASURY	\$206,411.56	\$908,574.97
DIAMONDBACK FIRE & RESCUE	\$3,011.85	\$3,011.85
DIEBLER, WILLIAM	\$60.00	\$195.00
DINWIDDIE, ROBERTA	\$9.42	\$9.42
DOUGLASS TRUCK BODIES, INC	\$15,000.00	\$15,000.00
EAGLE COMMUNICATIONS LLC	\$6,000.00	\$67,060.00
EAST FORK CUSTOM CREATIONS	\$875.00	\$875.00
ECLAT TRANSITIONS LLC	\$7,023.07	\$8,773.07
eFAX CORPORATE	\$309.05	\$1,259.53
ELECTIONSOURCE	\$180.20	\$180.20
ELKO COUNTY LIBRARY	\$28,773.25	\$115,093.00
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$320.87	\$709.88
ELKO TOOL & FASTENER INC	\$239.46	\$530.87
EM3 NETWORKS LLC	\$3,945.03	\$16,095.12
EMPLOYER LYNX INC	\$202.00	\$1,718.00
ESCAMILLA, MIGUEL	\$82.00	\$117.00
EUREKA COUNTY RECORDER	\$714.95	\$772.95
EUREKA COUNTY SENIOR CENTERS	\$45.00	\$283.00
EUREKA COUNTY TREASURER	\$1,974.63	\$3,141.29
EUREKA DEPOT, LLC	\$930.00	\$1,422.90
EUREKA GARAGE	\$37.90	\$159.20
EUREKA GOLD COUNTRY INN	\$1,078.83	\$1,853.16
EUREKA HIGH SCHOOL	\$2,500.00	\$2,500.00
EUREKA JUVENILE PROBATION DEPT	\$1,000.00	\$1,000.00
EUREKA SUPPLY	\$2,796.11	\$8,260.48
EUREKA TOWN WATER	\$5,387.05	\$31,717.70

EUREKA VET CLINIC LLC	\$2,252.95	\$5,534.37
EUREKA VOLUNTEER FIREMEN	\$40.00	\$2,040.00
EVERTSEN, MARCIAL	\$137.00	\$1,451.00
EVERYTHING ELKO LLC	\$2,899.45	\$4,059.23
FARMER BROS CO	\$506.40	\$1,314.87
FEDERAL EXPRESS CORP	\$295.62	\$1,050.40
FHN FINANCIAL MAIN STREET ADVISORS LLC	\$9,445.14	\$37,307.15
FIGGS, DAVID	\$1,250.00	\$1,250.00
FITZWATER, KINDY LEE	\$220.31	\$852.25
FLOYD LILLY COMPANY	\$38,972.97	\$38,972.97
FLYERS ENERGY LLC	\$49,190.24	\$139,571.69
FUN EVENTS NV	\$7,475.00	\$22,325.00
GALLAGHER FORD LINCOLN	\$75,302.10	\$193,438.29
GARNER, MAUREEN	\$90.00	\$317.00
GBIS COMMUNICATIONS LLC	\$419.70	\$2,308.35
GENESIS HOME HEALTH SERVICES INC	\$6,920.00	\$16,953.28
GETZLER, RYAN	\$181.78	\$855.78
GINA'S	\$3,603.00	\$3,603.00
GLASS DOCTOR OF NE NEVADA	\$2,616.02	\$4,421.06
GOLDEN WEST INDUSTRIES, INC	\$19,950.00	\$19,950.00
GORDON, LINDA	\$15.00	\$135.00
GOVERNMENT SOFTWARE ASSURANCE CORP	\$20,000.00	\$60,000.00
GRAINGER PARTS OPERATIONS	\$13,233.47	\$33,996.80
GREGORY INSURANCE AGENCY	\$750.00	\$162,672.65
HARLAND, BRUCE	\$907.83	\$2,731.38
HARRIS, NICHOLAS	\$35.00	\$35.00
HENRY SCHEIN INC	\$187.21	\$187.21
HIGH SIERRA ELEVATOR INSPECTION	\$1,294.40	\$1,294.40
HILYARD, JANEEN	\$3,000.00	\$21,000.00
HOEHNE, LISA L	\$321.17	\$825.50
HOGGARD, WILLIAM	\$163.00	\$228.00
HOLLAND & HART LLP	\$2,100.00	\$6,992.00
HOLLAND AUTO PARTS	\$24.67	\$24.67
HSI INC	\$770.00	\$6,862.00
HUBBARD, JANINE	\$379.56	\$1,534.02
HUBBARD, ROGER	\$15.00	\$15.00
HUNT & SONS, INC	\$24,015.62	\$70,993.31
HYATT REGENCY PHOENIX	\$1,341.84	\$1,341.84
INCLUSION SOLUTIONS, LLC	\$287.00	\$287.00
INLAND SUPPLY CO, INC	\$579.54	\$1,138.37
INTERWEST SUPPLY COMPANY	\$2,454.49	\$33,247.24
INVESCO INVESTMENT SERVICES, INC	\$2,400.00	\$11,734.09
INVESCO INVESTMENT SERVICES, INC	\$1,200.00	\$4,550.00
ITHURRALDE, JAMES	\$1,674.09	\$6,274.80
JACKSON GROUP PETERBILT, INC	\$11,343.04	\$24,653.06
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$1,200.00	\$2,570.00
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$780.00	\$4,020.00
JENSEN, AMY	\$487.24	\$487.24
JEPPESEN, DOROTHY	\$954.45	\$3,866.91
JOHNSON, ARTHUR W	\$275.00	\$275.00
JOHNSON, NATHAN	\$15.00	\$15.00
JONES, CATHERINE	\$369.69	\$1,462.57
JONES, DAVID	\$124.00	\$124.00
JONES, KEN	\$1,507.56	\$6,165.54
JOURNAL TECHNOLOGIES INC	\$5.34	\$25,016.74
JUSTICE AV SOLUTIONS, INC	\$36,259.35	\$48,403.13
KANSAS CITY LIFE INSURANCE CO	\$43,220.35	\$129,974.88
KELLERMAN, NONA	\$64.26	\$343.01
KERSEY, DALE	\$25.00	\$25.00
KHOURYS FRESH MARKET CARLIN	\$68.29	\$355.74
KIEFER AQUATICS	\$40.00	\$3,056.20
KLATT, RANDALL	\$343.56	\$1,849.38
KORTH, DYLAN	\$62.00	\$1,003.00

L N CURTIS AND SONS	\$15,601.29	\$16,641.81
LA PERKS PETROLEUM SPECIALIST	\$1,594.50	\$2,329.50
LABARRY, KAREN	\$923.07	\$3,528.42
LAKE, LEONARD	\$642.14	\$2,813.71
LAROCHELLE, CINDY	\$3,100.00	\$6,100.00
LARRY H MILLER CHEVROLET	\$19,173.67	\$16,162.07
LAWSON PRODUCTS, INC	\$15.15	\$831.64
LEGAL SHIELD	\$529.20	\$1,906.01
LEMONS, GRUNDY & EISENBERG	\$12,648.10	\$37,575.90
LEPPALA, WILLIAM	\$171.78	\$515.34
LES SCHWAB TIRES	\$86.38	\$378.32
LESLIE'S POOL SUPPLIES - LESLIE'S POOLMART, INC	\$2,792.75	\$9,744.57
LEXIS NEXIS MATHEW BENDER	\$5,313.86	\$14,098.08
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,113.00	\$4,419.00
LICO, DEEJAYE	\$12.00	\$97.00
LIFE ASSIST, INC	\$2,119.87	\$12,283.71
LINK, MAXIMINA M	\$937.58	\$937.58
LONG, STEPHEN	\$8.36	\$8.36
LP INSURANCE SERVICES LLC	\$8,400.00	\$46,200.00
LUFF, AMANDA	\$44.00	\$44.00
LUMOS & ASSOCIATES	\$34,891.22	\$136,332.22
LV.NET LLC	\$6,500.00	\$6,500.00
M&T BANK	\$20,176.90	\$106,061.40
MARIN CONSULTING ASSOCIATES	\$250.00	\$250.00
MARTIN-ROSS & ASSOCIATES	\$3,140.00	\$5,950.00
MCQUEARY, JEFF	\$25.00	\$25.00
MEARS, MICHAEL A	\$321.29	\$321.29
MENDOZA, ELOISA	\$100.00	\$175.00
MICROSOFT CORPORATION	\$961.66	\$961.66
MONSEN ENGINEERING LLC	\$7,947.77	\$7,947.77
MORRISON, CHERYL	\$15.00	\$182.00
MR SPARKLE	\$2,500.00	\$15,345.00
MT WHEELER POWER INC	\$36,071.44	\$186,024.26
NAPA AUTO PARTS	\$8,869.44	\$23,963.99
NATIONAL TRANSLATOR ASSOCIATION	\$1,750.00	\$1,750.00
NEOGOV	\$9,008.00	\$9,008.00
NEW YORK LIFE	\$14,847.36	\$45,094.90
NEW YORK LIFE LTD	\$2,717.30	\$8,164.42
NIELSEN, MITCHELL	\$79.00	\$312.00
NOBLE CAUSE TRAINING AND DEVELOPMENT	\$3,500.00	\$3,500.00
NORCO	\$2,608.28	\$9,190.09
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$47.00	\$729.00
NORTHERN NV EMS CONSORTIUM	\$5,000.00	\$5,000.00
NORTHERN TOOL & EQUIPMENT	\$2,387.10	\$7,983.02
NUTRIEN AG SOLUTIONS, INC	\$46,264.32	\$46,264.32
NV DEPT OF AGRICULTURE	\$8.00	\$178.00
NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV	\$76.00	\$133.50
NV DEPT OF MOTOR VEHICLES	\$20.00	\$20.00
NV DEPT OF TAXATION	\$1,885.38	\$6,553.47
NV DEPT OF WILDLIFE	\$2,000.00	\$2,000.00
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$1,771.00	\$3,703.00
NV DIV OF ENVIRONMENTAL PROTECTION	\$4,824.00	\$6,934.00
NV DIV OF FORESTRY	\$13,792.25	\$56,081.55
NV DIV OF HEALTH CARE FINANCING & POLICY	\$251.56	\$5,226.02
NV DIV OF MINERALS	\$6,790.00	\$301,100.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,035.66	\$5,696.13
NV DIV PAROLE & PROBATION	\$798.40	\$3,739.79
NV DPBH-ENVIRONMENTAL HEALTH	\$2,083.04	\$8,238.54
NV ENERGY	\$14,782.15	\$57,573.37
NV MAGAZINE	\$1,500.00	\$4,540.00
NV PERS - PERS ADMINISTRATIVE FUND	\$200.00	\$200.00
NV PRESORT & MAIL MARKETING	\$620.10	\$620.10
NV PUBL AGENCY INS POOL	\$501.90	\$501.90

NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$4,301.15	\$18,772.07
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$494,184.53	\$1,859,258.38
NV RUBBER STAMP CO	\$53.50	\$228.00
NV STATE CONTROLLER	\$7,899,446.37	\$14,787,775.92
NV STATE TREASURER - CHILD SUPPORT	\$40.00	\$145.75
OFFICE FURNITURE SALES & SUPPLY	\$5,011.32	\$5,011.32
OFFICE PRODUCTS INC	\$1,858.63	\$10,187.92
OLCESE WASTE SERVICES	\$53,706.00	\$203,610.21
OVERSON, BETTY	\$15.00	\$15.00
PARSONS DRILLING INC	\$11,735.74	\$41,963.70
PINE VALLEY VOL FIRE DEPT	\$40.00	\$1,080.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$1,393.89	\$6,095.13
PODBORNY, DIANE	\$19.96	\$19.96
POSTMASTER - EUREKA	\$1,490.00	\$2,786.48
PRINCESS AND A REDNECK - CODE 3 UNIFORMS	\$785.91	\$2,958.06
PRINT 'N COPY CENTER	\$102.32	\$102.32
PRIORITY DISPATCH CORP	\$2,465.00	\$2,465.00
PROFORCE LAW ENFORCEMENT	\$536.00	\$1,354.00
PROMINENCE HEALTH PLANS	\$582,702.45	\$1,767,126.63
PUNTES, ROBERTO	\$140.00	\$140.00
PURCELL TIRE & RUBBER CO	\$26.75	\$1,519.01
QT PETROLEUM ON DEMAND - DOWNSTREAM AVIATION LP	\$1,425.00	\$1,734.27
QUEST MEDIA & SUPPLIES INC	\$3,390.10	\$70,908.47
QUEST MEDIA & SUPPLIES INC	\$28,082.09	\$201,495.32
QUILL CORPORATION	\$7,612.28	\$35,501.30
RAINES MARKET	\$4,494.58	\$22,339.34
REDI SERVICES LLC	\$3,270.00	\$13,050.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$510.56	\$2,494.67
REGALADO, VICKIE	\$1,200.00	\$3,600.00
REHAB SERVICES OF NEVADA	\$14,518.60	\$49,885.15
REINFORD, CHUCK	\$4,634.40	\$4,634.40
RESERVE ACCOUNT DA	\$3,444.84	\$9,585.72
ROBERTSON, CHRISTINA	\$800.00	\$800.00
ROE PAINTING, INC	\$3,200.00	\$16,830.15
ROUGHSTOCK RECORDS	\$500.00	\$3,500.00
ROWLEY, JEB R	\$55.00	\$159.00
ROWLEY, MISTY	\$6,905.86	\$20,351.65
RUBY MOUNTAIN NATURAL SPRING WATER	\$730.00	\$2,571.00
SACRAMENTO COUNT DA OFFICE	\$725.99	\$725.99
SALT LAKE WINDUSTRIAL	\$1,994.18	\$14,474.57
SAMPSON, CATHY	\$25.00	\$25.00
SANTOYO, JESSICA	\$15.00	\$15.00
SCHOENWALD, MICHAEL	\$25.00	\$25.00
SCHWEBLE, JOHN	\$877.08	\$3,541.32
SCOTT COUNTY CIRCUIT COURT	\$1,500.00	\$1,500.00
SHARKOZY, MIKE	\$942.27	\$4,445.39
SHI INTERNATIONAL CORP.	\$5,179.30	\$35,322.62
SHODA, SARAH	\$60.38	\$206.25
SIERRA CONTROLS LLC	\$1,665.16	\$9,850.68
SIERRA ELECTRONICS	\$172.50	\$172.50
SIERRA ENVIRONMENTAL MONITORING, INC	\$784.00	\$7,219.00
SILVER STATE BARRICADE & SIGN	\$1,969.44	\$5,307.95
SILVER STATE ELEVATOR INC	\$5,070.00	\$18,840.00
SILVER STATE INTERNATIONAL TRUCKS	\$640.88	\$732.48
SIMPLOT GROWERS SOLUTION	\$1,323.46	\$13,265.09
SKY TAVERN	\$1,080.00	\$1,080.00
SLAGOWSKI, CARL F	\$210.60	\$482.40
SMALLGUY LLC	\$1,350.00	\$5,400.00
SMITH POWER PRODUCTS INC	\$1,165.63	\$3,814.62
SNOWDEN, ALBERT	\$1,608.69	\$6,036.00
SPARKS BLACK RIFLE	\$1,259.98	\$1,259.98
SPENCER INVESTIGATIONS, LLC	\$7,832.55	\$7,832.55
STATE COLLECTION & DISB UNIT (SCADU)	\$7,727.11	\$26,630.27

STEFANKO, DR ROBERT J	\$1,200.00	\$4,800.00
STEWART TITLE COMPANY	\$350.00	\$350.00
STITH, LINDSAY	\$398.32	\$398.32
STREAMLINE HR, LLC	\$376.20	\$1,128.60
SUBURBAN PROPANE	\$3,003.84	\$7,268.28
SUBURBAN PROPANE - ELY	\$30,669.39	\$136,303.60
SUN RIDGE SYSTEMS INC	\$6,900.00	\$43,853.00
SUNDOWN LODGE	\$75.60	\$435.60
SWITCH, LTD	\$2,890.20	\$17,891.76
SYBER NETWORKS LLC	\$17,325.00	\$193,666.29
SYSCO INTERMOUNTAIN FOOD	\$30,809.31	\$107,040.17
TALBOT, SHARA	\$149.44	\$589.20
TALL BIKE ED'S UNLIMITED (Contract)	\$16,775.01	\$67,100.04
TALX UC EXPRESS, CORP	\$327.44	\$1,351.47
TECA DATA SAFE CORPORATION	\$1,720.00	\$10,320.00
THOMAS PETROLEUM LLC	\$65,387.87	\$244,485.18
THOMAS, TYLER	\$261.00	\$2,081.08
THOMSON REUTERS-WEST PAYMENT CENTER	\$4,450.67	\$5,956.00
TURNER, JOSHUA	\$386.06	\$386.06
U S GEOLOGICAL SURVEY	\$23,834.00	\$90,161.50
UDER, ANDREW	\$30.00	\$444.00
ULINE	\$1,663.50	\$3,223.70
UMINA, MILES	\$699.00	\$1,742.20
UNIFORMITY OF NEVADA LLC	\$87.00	\$664.10
US GOV'T PRINTING OFFICE	\$1,804.00	\$3,608.00
VOGUE LINEN-UNIFORM RENT	\$5,308.81	\$19,989.46
VOYA STATE STREET BANK BOSTON, MA	\$25,054.50	\$91,447.00
WALMART CAPITAL ONE	\$929.80	\$3,684.10
WASHINGTON DEPT OF LICENSING	\$13.00	\$13.00
WASHINGTON NATIONAL INSURANCE CO	\$24,025.54	\$75,833.92
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$7,393.10	\$23,330.93
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$649.72	\$2,041.72
WATTS, JESSE	\$176.00	\$2,655.00
WEAVER, LANA	\$25.00	\$25.00
WEBSTER, TRINA	\$282.00	\$411.00
WELLS PROPANE	\$11,324.89	\$56,903.16
WELLS RURAL ELECTRIC CO	\$132.00	\$526.00
WESTERN INSURANCE SPECIALTIES INC	\$1,288.88	\$3,855.86
WESTERN NV SUPPLY CO	\$175,608.86	\$218,115.14
WESTERN PACIFIC DISTRIBUTORS INC	\$2,039.61	\$2,039.61
WESTERN STATES ENTERPRISES	\$19,608.40	\$29,955.76
WESTERN TROPHY & ENGRAVING INC	\$38.00	\$72.55
WESTERN UNION FINANCIAL SERVICES, INC	\$10.00	\$10.00
WHIMPLE, HEIDI	\$159.39	\$697.15
WHIMPLE, MADISON	\$200.38	\$2,925.02
WHITE PINE COUNTY JUVENILE PROBATION	\$638.88	\$791.88
WHITE PINE COUNTY SHERIFF'S OFFICE	\$1,459.00	\$31,459.00
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$105,500.00	\$313,500.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$1,253.00	\$56,360.68
WILLIAMS, SKYLAR	\$341.38	\$969.38
WINNEMUCCA PUBLISHING INC	\$785.63	\$2,388.38
XEROX CORPORATION	\$1,325.06	\$6,186.86

**EUREKA COUNTY**  
**QUARTERLY REVENUE AND EXPENDITURE REPORT**  
 PERIOD END: 6/30/22  
 FISCAL YEAR 2021-2022

	FIRST QUARTER	SECOND QUARTER	THIRD QUARTER	FOURTH QUARTER	YEAR TO DATE
<b>REVENUES:</b>					
TAXES	4,211,101.24	6,621,787.99	3,228,213.69	16,281,928.83	30,343,031.75
LICENSES & FEES	2,060.25	1,742.00	2,166.75	2,339.00	8,308.00
INTERGOVERNMENTAL	630,416.27	1,681,906.81	2,308,374.64	2,935,583.75	7,556,281.47
CHARGES FOR SERVICES	408,055.10	459,045.59	292,674.05	1,123,598.93	2,283,373.67
FINES & FORFEITS	16,292.25	21,109.75	13,711.34	17,296.17	68,409.51
MISCELLANEOUS	478,342.45	375,590.55	356,523.72	183,776.65	1,394,233.37
TRANSFERS IN	-	-		1,020,376.67	1,020,376.67
SALE OF FIXED ASSETS	58,581.79	-		11,396.06	69,977.85
<b>TOTAL REVENUES:</b>	<b>5,804,849.35</b>	<b>9,161,182.69</b>	<b>6,201,664.19</b>	<b>21,576,296.06</b>	<b>42,743,992.29</b>
<b>EXPENDITURES:</b>					
SALARIES AND WAGES	1,705,255.33	1,234,328.37	1,046,015.87	1,446,965.36	5,432,564.93
EMPLOYEES BENEFITS	1,292,233.37	1,272,663.47	1,227,464.90	1,223,357.03	5,015,718.77
DEPT SERVICES & SUPPLIES	2,289,502.93	2,637,446.20	2,620,761.05	2,441,794.77	9,989,504.95
CAPITAL PURCHASES	302,742.99	717,902.87	775,386.40	616,472.92	2,412,505.18
SCHOOL EXPENDITURES (NV STATE CONTROLLER)	-	1,260,063.30	2,704,514.50	7,059,314.35	11,023,892.15
<b>TOTAL EXPENDITURES:</b>	<b>5,589,734.62</b>	<b>7,122,404.21</b>	<b>8,374,142.72</b>	<b>12,787,904.43</b>	<b>33,874,185.98</b>

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>