

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 July 1, 2020 - September 30, 2020
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	\$15,376.00
ALEXANDER, KENNETH	\$4,490.85
AMATO, BRIAN	\$2,041.50
AUCH, CHANLIE	\$16,497.61
BACON, BLAINE	\$8,122.98
BACON-BOWLING, KATHERINE	\$17,844.80
BAILEY, RAY	\$1,245.93
BARNUM, BARBARA	\$6,076.40
BATEMAN, LOUISE	\$18,947.88
BENSON, CRAIG	\$50.00
BERG, JACQUELINE	\$19,044.80
BETTENCOURT, FRANCES	\$3,206.96
BEUTEL, THEODORE	\$34,971.79
BLACKEYE-ADAIR, SHASTA	\$15,472.86
BLEDSON, CHARLES	\$225.00
BORBA, SAGE	\$1,490.75
BRADY, LON	\$13,832.00
BRADY, TAMRA	\$9,246.23
BRASWELL, MAGEE	\$12,429.61
BREITRICK, JAMES	\$300.00
BROWN, CATARINA	\$9,371.49
BROWN, ELDON	\$19,826.10
BROWN, PHILIP DANIEL	\$2,387.57
BROWN, RHONDA	\$5,797.18
BUNDY, CLARA	\$22,247.46
BUNDY, DENNIS	\$20,810.58
BUNDY, LYNN	\$17,165.76
CHRISTIANSEN, KIMBERLY	\$3,265.27
CLARK, JAMES	\$12,677.91
COLLINS, NICHOLAS	\$25,344.90
CONLEY, RUSSELL	\$100.00
CRIMM, MATTHEW	\$13,184.38
DAMELE, GARNETH	\$21,754.40
DAMELE, RONALD	\$107,992.64
DAVIDS, KRISTI	\$3,223.45

DAVILA, IRMA	\$14,624.01
DECHAMBEAU, EDWARD	\$13,172.00
DEMPSEY, LINDA	\$500.00
DORY, LUZ	\$13,437.60
DRAYTON DOLAN, CHRISTOPHER	\$3,341.81
DUGAN, BARBARA	\$750.00
EASTWOOD, SANDRA	\$22,493.57
ELICEGUI, MICHAELLA	\$14,695.20
ESKANDON, AITOR	\$14,294.65
EVANS, JAMES	\$100.00
EVERTSEN, JESSICA	\$225.00
EVERTSEN, MARCIAL	\$27,688.44
FARRIS, ASHLEY	\$11,837.95
FRENCH, SHEALENE	\$24,715.25
GARNER, MAUREEN	\$20,408.66
GOICOECHEA, JULIAN	\$7,552.50
GORDON, LINDA	\$16,557.60
GORDON, TRENT	\$15,670.25
HALPIN, JAYME	\$16,080.00
HARLAND, BRUCE	\$20,621.51
HAYWARD, EARL	\$23,260.81
HAYWARD, GAGE	\$633.68
HICKS, ROBIN	\$100.00
HICKS, WILLIAM	\$9,226.64
HILL, KATHY	\$3,504.14
HODSON, RAYMOND	\$21,790.46
HOEHNE, LISA	\$17,221.40
HOGGARD, WILLIAM	\$9,871.81
HUBBARD, RAY	\$8,311.40
HUBBARD, ROGER	\$14,650.41
HUNTINGTON, GEORGE	\$1,245.93
ITHURRALDE, JAMES	\$100.00
JENSEN, AMY	\$18,800.01
JEPPESSEN, JERRY	\$18,838.42
JEPPESSEN, JOYCE	\$18,767.76
JOHNSON, NATHAN	\$18,220.80
JOHNSON, PERNECIA	\$17,221.40
JONES, DAVID	\$15,463.21
JONES, RODNEY	\$100.00
KEES, KRISTY	\$18,482.58
KELLERMAN, MICHAEL	\$16,355.28
KELLERMAN, NONA	\$270.00
KLAPPER, ASHLEY	\$356.79

KLATT, RANDALL	\$4,380.56
KORTH, DYLAN	\$19,751.73
LAKE, LEONARD	\$21,221.68
LEE, BRITTANY	\$4,390.76
LEPPALA, WILLIAM	\$300.00
LICO, DEEJAYE	\$7,382.32
MARTINEZ, JOSE	\$1,409.33
MARTINEZ-GUTIERREZ, JOSE	\$18,175.20
MCKAY, RICHARD	\$6,678.56
MEARS, MICHAEL	\$23,917.20
MEYER, SASHA	\$100.00
MINOLETTI, GABRIELLA	\$1,565.50
MINOLETTI, ISABELLA	\$1,299.74
MORRISON, CHERYL	\$18,531.21
MOYLAN, TRACY	\$300.00
NUNN, MICHAEL	\$12,664.97
ORAM, MILLIE	\$23,683.33
PETERSON, HEATHER	\$16,235.71
PODBORNY, DIANE	\$15,526.40
PORTER, LESTER	\$19,833.52
PUNZO, DAVID	\$4,643.40
RATLIFF, JACKLYN	\$20,230.31
REISEL, BONNIE	\$13,906.40
ROGNE, BRENNNA	\$100.00
ROWLEY, ANTHONY	\$100.00
ROWLEY, DOROTHY	\$15,413.30
ROWLEY, JEB	\$28,569.30
ROWLEY, MISTY	\$21,472.77
SAMPSON, CATHERINE	\$16,306.29
SANDERS, ASHTON	\$1,316.35
SANDERS, JERI	\$22,766.10
SANDERS, KENNETH	\$750.00
SANDERS, KENNETH	\$20,492.23
SANTOYO, JESSICA	\$14,520.74
SCHROEDER, SARAH	\$2,906.17
SHARKOZY, MICHAEL	\$7,552.50
SMITH, LEAH	\$14,754.40
SMITH, SHARLENE	\$4,562.62
SMITH, SHAWN	\$14,788.00
SMITH, ZOE	\$1,424.31
STITH, LINDSAY	\$14,115.21
STRAIN, KELLY	\$16,967.20
TALBOT, MIKALA	\$867.09

TAYLOR, BETTY	\$19,096.81
THOMAS, TYLER	\$22,696.19
TIBBITTS, JACOB	\$25,948.55
TODD, KIMBERLY	\$21,774.06
TOGNOTTI, CLINT	\$17,064.03
TOMPKINS, DWIGHT	\$50.00
TUCKER, CHRISTINA	\$14,261.90
UDER, ANDREW	\$17,630.11
WATTS, ANNELLE	\$15,027.20
WATTS, JESSE	\$20,878.48
WELLS, CARLIE	\$4,029.20
WILLIAMS VINK, ALEXANDRA	\$15,073.61
WILLIAMS, SKYLAR	\$2,426.96
YOUNG, SHELLIE	\$496.72
ZIMMERMAN, MOLLY	\$4,256.32
ZIMMERMAN, STEPHEN	\$18,159.86

Accounts Payable

1050 TECHNOLOGIES	\$1,825.00
A1 ALCOHOL & DRUG COLLECTIONS, LLC	\$1,795.00
AASLH MEMBERSHIP SERVICES	\$98.00
ABEL, SUSAN	\$1,000.00
ADMINISTRATIVE OFFICE OF THE COURTS	\$5,000.00
ADVANCED GRAPHIX, INC	\$880.00
AFLAC PREMIUM HOLDING	\$4,213.54
AHERN RENTALS, INC	\$20,156.05
AIR MEDCARE NETWORK	\$185.00
ALL WEATHER INC	\$2,677.00
ALLISON MACKENZIE ET AL	\$17,525.00
ALPINE LOCK & KEY INC	\$1,205.28
AMERICAN ALLIANCE OF MUSEUMS	\$50.00
AMERICAN JUDGES ASSOCIATION	\$175.00
AMERICAN RED CROSS: ATTN HEALTH & SAFETY CTR	\$386.00
ANSETH, LOGAN	\$208.22
ARC HEALTH & WELLNESS	\$1,449.00
ARMSTRONG, EMMA	\$25.00
ARNEY, PAUL	\$25.00
ASPIRE GRANT SOLUTIONS, LTD	\$5,595.00
AT&T CAROL STREAM	\$42.72
AT&T BOX 105068	\$126.33
AT&T BOX 5019	\$30.00
AT&T BOX 5025	\$22,754.95
AT&T LONG DISTANCE	\$1,658.54

AT&T MOBILITY	\$9,069.87
ATLAS TOWING SERVICE, INC	\$7,800.00
AUTO GRAPHICS	\$250.00
AVFUEL CORPORATION	\$20,957.30
AXON ENTERPRISE, INC	\$46,626.64
B & S SUPPLY CO, INC	\$2,679.60
BACHMAN, BAILEY B	\$208.22
BANKCARD CENTER	\$66,017.23
BARNUM, BARBARA	\$82.00
BATEMAN, LOUISE	\$176.00
BATEMAN, SPENCER	\$600.00
BATH LUMBER	\$1,123.43
BATTLE BORN MEDIA LLC	\$885.00
BAUMANN, DARLA	\$1,295.00
BELLES & BEAUS	\$48.75
BEOVAWE FIRE DEPT	\$260.00
BERG, JACKIE	\$1,240.00
BERRETT, JAMES W	\$208.22
BEUTEL, THEODORE	\$740.60
BFE SCREEN PRINTING & EMBROIDERY	\$1,695.00
BHARTA, RAJPAL	\$25.00
BICE, VERNON CHARLES - EUREKA PART TIME PAINTING	\$250.00
BLACK, AZELDA KOLE	\$78.98
BLACK, JAY S	\$78.98
BLACK, JENNIFER	\$53.85
BLISS, ROSIE	\$435.90
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00
BOARD OF REGENTS - GREAT BASIN COLLEGE	\$35.20
BOUND TREE MEDICAL LLC	\$208.99
BROWN BROTHERS WELDING	\$77,860.00
BROWN, KELLY C	\$15,000.00
BROWN, MARK	\$25.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$3,727.50
BUNDY, CLARA	\$176.00
BUNYARD, ZACK	\$71.80
BUREAU OF LAND MANAGEMENT	\$6,658.69
BURNS FUNERAL HOME, INC	\$800.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$13,700.00
BYLER, MARIAN	\$452.00
CALIFORNIA STATE DISBURSE UNIT	\$969.22
CANEDO, LUIS - GRIZZER PARK	\$500.00
CARE FLIGHT	\$140.00
CARLIN ACE HARDWARE	\$164.45
CARLIN TREND MINING SVCS	\$12.00

CARLISLE & CO OF NEVADA	\$864.43
CARROT-TOP INDUSTRIES INC	\$171.79
CARTER AGRI-SYSTEM	\$890.79
CASHMAN EQUIPMENT	\$7,049.35
CAVASIN, KATIE ELIZABETH	\$287.20
CDW GOVERNMENT INC	\$29,373.80
CENTER FOR CHANGE	\$1,471.69
CENTRAL COMMITTEE NV STATE GRAZING BOARD	\$906.47
CENTRAL NV REGIONAL WATER AUTHORITY	\$7,500.00
CERTIFIED LABORATORIES	\$1,445.80
CLARK, JAMES	\$15.00
CODE 3 UNIFORMS - LANDON, BARBARA A	\$2,034.99
COLGAN, PAMELA	\$25.00
COLLINS, NANCY	\$25.00
COLLINS, NICHOLAS	\$475.00
COLONIAL LIFE & ACCIDENT INS CO	\$678.78
CONFERENCE AMERICA	\$806.44
CONLEY, RUSSELL	\$23.00
CONNOLLY, NEIL N	\$355.00
CONSUMER DIRECT CARE NETWORK	\$2,331.00
CORBIN KNOWLES LLC	\$8,244.00
COUNTY OF HUMBOLDT	\$1,646.08
COW COUNTY TITLE CO	\$300.00
CPR SAVERS & FIRST AID SUPPLY	\$1,598.90
CRESCENT VALLEY FIRE DEPT	\$960.00
CRESCENT VALLEY WATER DPT	\$9,378.81
CRIMM, MATTHEW	\$387.30
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$20,700.00
CUCHINE, WALTER E	\$1,216.35
CUMMINS ROCKY MOUNTAIN	\$3,539.00
DAMELE, RONALD	\$40.00
DARNELL, MORGAN	\$125.65
DAVIES, LINDA A	\$880.25
DAVILA, IRMA	\$124.38
DAY ENGINEERING	\$400.00
DBT TRANSPORTATION SERVICES LLC	\$7,500.00
DEPT OF MOTOR VEHICLES	\$65.25
DEPT OF TREASURY	\$258,303.49
DESERT HILLS ELECTRIC INC	\$100.00
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$800.00
DIAMONDBACK FIRE & RESCUE	\$2,464.75
DJ'S DINER & DRIVE-IN	\$51.25
DLB SYSTEMS ASSOCIATES, INC.	\$3,419.41
DOMINION VOTING SYSTEMS	\$16,650.00

EAGLE COMMUNICATIONS LLC	\$14,000.00
EAGLE EYE EMBROIDERY	\$2,442.90
ECONOMY DRUG	\$198.54
EDGINGTON, TRACI	\$360.00
ELDRIDGE, MARK	\$134.63
ELKO COUNTY LIBRARY	\$26,527.75
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$392.25
ELKO TROPHY & ENGRAVING	\$137.00
ELSE, HOLLI	\$1,350.00
EM3 NETWORKS LLC	\$4,149.73
EMPLOYER LYNX INC	\$598.00
ENERSPECT MEDICAL SOLUTIONS	\$332.75
ERICKSON, THORPE, SWAINSTON LTD	\$37,745.50
ESRI	\$27,500.00
EUREKA COUNTY EMS	\$1,290.00
EUREKA COUNTY RECORDER	\$833.85
EUREKA COUNTY SCHOOL DIST	\$1,388,013.96
EUREKA COUNTY SENIOR CENTERS	\$810.00
EUREKA COUNTY SHERIFF	\$60.75
EUREKA COUNTY TREASURER	\$50,000.00
EUREKA GARAGE	\$24.59
EUREKA GOLD COUNTRY INN	\$322.77
EUREKA RESTORATION ENTERPRISE	\$19,947.00
EUREKA SUPPLY	\$3,062.25
EUREKA TOWN WATER	\$16,361.17
EUREKA VOLUNTEER FIREMEN	\$16,160.00
EVERTSEN, MARCIAL	\$555.92
FANTASY FACE PAINTING LLC	\$600.00
FARMER BROS CO	\$191.25
FEDERAL EXPRESS CORP	\$458.56
FEYDER, PAYTON	\$402.08
FHN FINANCIAL MAIN STREET ADVISORS LLC	\$7,743.29
FILIPPINI, JAMES	\$71.80
FILIPPINI, MELINDA	\$121.90
FILIPPINI, QUIL	\$49.00
FLYERS ENERGY LLC	\$17,962.13
FRUEND, DANA LEE	\$21,929.54
FRUEND, DANA LEE (Contract)	\$15,000.00
FUN EVENTS NV	\$13,400.00
GALE TIRE	\$31,586.41
GALLAGHER FORD LINCOLN	\$69,767.76
GARAVENTA, GARY	\$43.08
GARNER, MAUREEN	\$30.00
GBIS COMMUNICATIONS LLC	\$759.45

GENESIS HOME HEALTH SERVICES INC	\$3,069.80
GIBBS, CODY	\$25.13
GIBSON, NORBERT	\$224.38
GLASS DOCTOR OF NE NEVADA	\$1,588.86
GOEMMER, DALLY	\$188.83
GOEMMER, RIATA	\$188.83
GOLDEN WEST INDUSTRIES, INC	\$16,800.00
GOVERNMENT SOFTWARE ASSURANCE CORP	\$20,000.00
GRAINGER PARTS OPERATIONS	\$9,952.69
GREGORY INSURANCE AGENCY	\$300,778.78
HALPIN, JAYME	\$30.00
HARNEY, WILFRED JR	\$224.38
HENRY SCHEIN INC	\$951.82
HERRING, ZACHARY C.	\$500.00
HILL, CURTIS E	\$75.00
HOEHNE, LISA L	\$293.30
HOGGARD, WILLIAM	\$57.00
HOLLAND AUTO PARTS	\$278.40
HOLMAN, HANES J	\$411.06
HOSEPOWER USA INC - MASTHEAD INDUSTRIES	\$1,499.38
HSI INC	\$642.00
HUMBOLDT COUNTY ADMINISTRATOR	\$10,000.00
HUNT & SONS, INC	\$7,263.61
INLAND SUPPLY CO, INC	\$737.74
INTEGRATED TELEHEALTH SOLUTIONS (ITS)	\$1,350.00
INTERWEST SUPPLY COMPANY	\$6,450.17
INVESCO INVESTMENT SERVICES, INC	\$4,200.00
ITHURRALDE, JAMES	\$1,307.40
J & M TRUCKING, INC	\$1,121.45
JACKSON GROUP PETERBILT, INC	\$11,307.72
JANDA RIBBONS	\$72.95
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$1,260.00
JEPPESEN, JOYCE	\$1,672.34
JOHNSON CONTROLS FIRE PROTECTION LP	\$1,383.50
JOHNSON, ABIGAIL C	\$11,180.00
JONES, ISAIAH L	\$511.58
JONES, JESS JAMES - OUTLAW BRONCS	\$11,500.00
JONES, KEN	\$1,292.04
JR SUPPLY - JOELLEN REIS	\$1,702.56
K&H INTEGRATED PRINT SOLUTIONS	\$500.00
KANSAS CITY LIFE INSURANCE CO	\$28,700.10
KEES, KRISTY	\$441.00
KELLY, CRYSTAL	\$53.85
KELLY, JESSICA	\$208.22

KELLY, NATHAN JR	\$224.38
KENNEDY, ROBERT	\$540.98
KHOURYS FRESH MARKET CARLIN	\$29.17
KIEFER AQUATICS	\$356.50
KLAPPER, ASHLEY	\$154.10
KNIGHT, WILL J	\$224.38
KNOWBE4, INC	\$1,999.80
KORTH, DYLAN	\$555.00
LA PERKS PETROLEUM SPECIALIST	\$512.50
LAKE, LEONARD	\$631.80
LANCASTER, JESSICA	\$35.90
LANCASTER, LUKE	\$134.63
LARIOS, REBECCA	\$180.80
LARRY H MILLER CHEVROLET	\$2,032.52
LARRY H MILLER FORD PARTS	\$559.20
LAWSON PRODUCTS, INC	\$418.63
LEGAL SHIELD	\$421.50
LEHMAN, LINDY	\$305.15
LEMONS, GRUNDY & EISENBERG	\$57,279.50
LES SCHWAB TIRES	\$663.68
LESLIE'S POOL SUPPLIES - LESLIE'S POOLMART, INC	\$389.84
LEXIS NEXIS MATHEW BENDER	\$4,080.34
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,080.00
LIBERTY TIRE RECYCLING LLC	\$8,643.56
LIFE ASSIST, INC	\$3,948.88
LONE WOLF COMMERCIAL APPLIANCE SERVICE AND REPAIR LLC	\$4,819.50
LOTSPEICH, LESLIE	\$4,500.00
LP INSURANCE SERVICES LLC	\$16,800.00
LUMOS & ASSOCIATES	\$109,640.58
M&T BANK	\$33,435.45
MALOTTE, ALAN	\$511.58
MARTIN, KATERINA	\$69.00
MARTINKUS, ASHLEY	\$78.98
MARTIN-ROSS & ASSOCIATES	\$1,760.00
MATARAZZO, CHRISTOPHER	\$35.00
MEARS, MICHAEL A	\$125.00
MERKLEY, TOM	\$62.83
MILLER, KRISTI	\$150.00
MONTROSE GLASS	\$431.33
MOODY, LINDA DARLENE	\$68.00
MORI, MICHAEL	\$134.63
MORI, QUINN A	\$276.43
MORRISON, CHERYL	\$15.00
MORRISON, LANNY	\$64.62

MORRISON, MATTHEW KENDAL	\$314.13
MORRISON, SABRINA	\$15.00
MR SPARKLE	\$500.00
MT WHEELER POWER INC	\$48,721.08
MXR IMAGING, INC	\$11,352.00
NAJTECH, LLC	\$1,600.00
NAPA AUTO PARTS	\$2,557.53
NATIONAL BUSINESS FURNITURE	\$4,721.90
NET TRANSCRIPTS, INC.	\$61.15
NEVADA STATE LIBRARY, ARCHIVES AND PUBLIC RECORDS	\$7,133.32
NEW YORK LIFE	\$11,881.68
NEW YORK LIFE LTD	\$2,127.75
NORCO	\$2,579.68
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$273.00
NORTHEASTERN NV REGIONAL DEVELOPMENT AUTHORITY	\$2,150.50
NORTHERN NV EMS CONSORTIUM	\$6,000.00
NORTHERN TOOL & EQUIPMENT	\$167.47
NUTRI-SYSTEMS CORP	\$1,080.63
NV ADVERTISING LLC	\$660.00
NV ASSN OF COUNTY HUMAN SERVICES ADMINISTRATORS	\$100.00
NV BUREAU OF SAFE DRINKING WATER	\$1,779.50
NV DEPT OF ADMIN VICTIM OF CRIMES PROGRAM	\$600.00
NV DEPT OF AGRICULTURE	\$170.00
NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV	\$135.00
NV DEPT OF BUSINESS	\$243.00
NV DEPT OF INFO TECH	\$2,825.16
NV DEPT OF TAXATION	\$1,452.88
NV DEPT OF TAXATION RENO LIVE ENTERTAINMENT TAX	\$14.58
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$925.75
NV DIV OF CHILD & FAMILY (RCWEU)	\$23,210.00
NV DIV OF CHILD & FAMILY (YAPMC)	\$5,990.00
NV DIV OF CHILD & FAMILY (YPSMC)	\$1,967.00
NV DIV OF ENVIRONMENTAL PROTECTION	\$2,100.00
NV DIV OF MINERALS	\$106,540.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,237.98
NV DIV PAROLE & PROBATION	\$498.87
NV DPBH-ENVIRONMENTAL HEALTH	\$2,139.18
NV ENERGY	\$13,510.73
NV MAGAZINE	\$900.00
NV MUSEUM ASSOCIATION	\$35.00
NV P.O.S.T. ACADEMY	\$400.00
NV PRESORT & MAIL MARKETING	\$295.90
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$4,851.03
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$460,402.63
NV STATE CONTROLLER	\$11,399.03

NV STATE TREASURER - CHILD SUPPORT	\$22.00
OFFICE DEPOT CREDIT PLAN	\$539.66
OFFICE PRODUCTS INC	\$3,608.36
OLCESE WASTE SERVICES	\$35,855.79
OLIVER PACKAGING & EQUIP	\$40.00
OLSON, ROBERT JOSHUA	\$3,140.00
OMEGA WASTE MANAGEMENT INC	\$585.00
OSTERHOUDT, ELYSIA	\$53.85
PACE COALITION	\$50,000.00
PADILLA, NATALIE DENNISE	\$84.01
PADILLA, PAUL V	\$127.09
PADILLA, VICENTE J	\$127.09
PARSONS BEHLE & LATIMER	\$1,779.66
PASTPERFECT SOFTWARE INC	\$440.00
PERDIZ SPORT SHOOTING INC	\$22,000.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	\$165,290.00
PETERSON, HEATHER	\$15.00
PINE VALLEY VOL FIRE DEPT	\$220.00
PITNEY BOWES	\$696.03
PITNEY BOWES, INC.	\$161.48
PLAYNETWORK, INC	\$359.40
PODBORNY, DIANE	\$1,134.00
PONY EXPRESS MEATS & DELI	\$238.97
POSTMASTER - EUREKA	\$549.60
POWER PLAN	\$537.43
PRE-SORT CENTER OF STOCKTON, INC	\$925.45
PRIA	\$309.00
PRIORITY DISPATCH CORP	\$2,465.00
PROMINENCE HEALTH PLANS	\$368,743.99
QUEST MEDIA & SUPPLIES INC	\$88,465.23
QUILL CORPORATION	\$7,639.48
RAINES MARKET	\$5,048.31
RAMIREZ, LAWRENCE E	\$65.00
RATLIFF, JACKLYN	\$79.98
RECK BROTHERS	\$3,625.43
REDI SERVICES LLC	\$3,940.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$9.92
REHAB SERVICES OF NEVADA	\$14,498.70
REMINGTON CONSTRUCTION CO, LLC	\$210,443.00
RENO BUICK-GMC-CADILLAC	\$49,198.25
RESERVE ACCOUNT	\$4,851.95
RESERVE ACCOUNT DA	\$3,605.10
ROA, ROCKY J	\$64.62
ROCKY MTN INFO NETWORK	\$50.00

ROMAINE, JOICE	\$25.00
RON'S SEED AND SUPPLY	\$575.00
ROUGHSTOCK RECORDS	\$3,500.00
ROWLEY, JEB R	\$100.00
ROWLEY, MISTY	\$274.10
RUBY HILL MOTEL	\$50.00
RUBY MOUNTAIN HVAC & REFRIGERATION	\$1,265.00
RUBY MOUNTAIN NATURAL SPRING WATER	\$240.00
SANDERS, JERI	\$35.00
SCHWEBLE, JOHN	\$713.58
SECRETARY OF STATE	\$80.00
SEMI SERVICE INC	\$2,983.83
SENA, SHANNON MICHAEL DDS LLC	\$131.00
SESTANOVICH, ANDREA	\$28.72
SHI INTERNATIONAL CORP.	\$2,121.03
SIERRA CONTROLS LLC	\$5,150.00
SIERRA ENVIRONMENTAL MONITORING, INC	\$4,653.00
SIERRA NV CONSTRUCTION INC	\$1,094,828.54
SILVER STATE BARRICADE & SIGN	\$203.57
SILVER STATE CONSULTING GROUP LLC	\$550.00
SILVER STATE ELEVATOR INC	\$4,500.00
SILVER STATE INTERNATIONAL TRUCKS	\$29.82
SIMPLE DISTRIBUTORS, LLC	\$312.83
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$6,990.00
SMITH POWER PRODUCTS INC	\$262.31
SMITH, MARSHALL KIRBY WADE	\$314.13
SMITH, RON	\$25.00
SNOWDEN, ALBERT	\$1,291.20
SOLARWINDS MSP UK LIMITED	\$14,358.61
SONICLEAR	\$1,995.00
SOUTH FORK HARDWARE - EUREKA	\$1,616.86
STAR HOTEL	\$2,681.00
STATE COLLECTION & DISB UNIT (SCADU)	\$4,336.35
STATE FIRE DC SPECIALTIES	\$1,125.00
STEFANKO, DR ROBERT J	\$1,200.00
SUBURBAN PROPANE	\$468.88
SUBURBAN PROPANE - ELY	\$4,203.15
SUN RIDGE SYSTEMS INC	\$8,760.00
SUNDOWN LODGE	\$932.68
SUPPORT WAREHOUSE LTD	\$11,042.45
SYBER NETWORKS LLC	\$23,096.00
SYSCO INTERMOUNTAIN FOOD	\$34,184.65
TALX UC EXPRESS, CORP	\$583.50
TECA DATA SAFE CORPORATION	\$4,880.00

TEXAS DEPARTMENT OF PUBLIC SAFETY	\$16.00
THATCHER CO OF NEVADA, INC	\$1,663.00
THOMAS PETROLEUM LLC	\$32,061.98
THOMAS, TYLER	\$285.00
THOMSON REUTERS-WEST PAYMENT CENTER	\$374.00
TIBBITTS, KYNDALL	\$35.90
TODD, JERRY	\$43.08
TODD, KIMBERLY	\$461.85
TOMMY LEE LIVESTOCK LLC	\$15,000.00
TRANS AERO LIMITED	\$169.82
TURK, TESS	\$109.14
TURNER, FRED DEAN	\$62.83
TYLER BUSINESS FORMS - THE ARTINA GROUP, INC	\$414.20
U S GEOLOGICAL SURVEY	\$70,052.50
UDER, ANDREW	\$27.00
ULINE	\$812.86
UNDERGROUND SERVICE ALERT	\$150.00
UNIFORMITY OF NEVADA LLC	\$701.56
UNIFORMS2GEAR, INC	\$2,193.96
UNITED CENTRAL INDUSTRIAL SUPPLY CO. LLC	\$61.73
UNIVERSITY OF NEVADA RENO - EXTENDED STUDIES	\$2,295.00
USA BLUE BOOK	\$1,752.32
VETERANS OF FOREIGN WARS POST 8194	\$19,000.00
VOGUE LINEN-UNIFORM RENT	\$4,642.86
VOYA STATE STREET BANK BOSTON, MA	\$46,338.00
WALKER & ASSOCIATES	\$6,000.00
WALKER, SHANTELL	\$287.20
WALMART BUSINESS (SO)	\$181.39
WALMART COMMUNITY (SC)	\$195.88
WALTRIP, DONNA	\$100.00
WALZL, JOHN H	\$12,293.19
WASHINGTON NATIONAL INSURANCE CO	\$17,363.08
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$262.00
WATTS STEAM STORE UTAH INC	\$600.00
WATTS, JESSE	\$473.00
WATTS, TYLER JAMES	\$500.00
WELLS PROPANE	\$891.67
WELLS RURAL ELECTRIC CO	\$116.00
WESTERN INSURANCE SPECIALTIES INC	\$604.44
WESTERN NV SUPPLY CO	\$47,110.02
WESTERN STATES ENTERPRISES	\$78,229.07
WHITE PINE COUNTY FINANCE OFFICE	\$10,223.81
WHITE PINE COUNTY SHERIFF'S OFFICE	\$30,000.00
WHITE PINE GLASS, INC	\$574.00

WHITE RIVER PRODUCTIONS, INC.	\$251.84
WHITEBEAR, WHITEBEAR	\$100.00
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$105,500.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$1,483.50
WILSON BATES FURNITURE CO	\$2,223.00
WINNEMUCCA PUBLISHING INC	\$317.00
WRIGHT, GEORGE	\$25.00
XEROX CORPORATION	\$873.60
ZIMMERMAN, STEVE	\$278.00

EUREKA COUNTY
QUARTERLY REVENUE AND EXPENDITURE REPORT
PERIOD END 9/30/20

	<u>FIRST</u> <u>QUARTER</u> <u>FY 2020-2021</u>
TOTAL REVENUES	7,200,415.90
EXPENDITURES:	
SALARIES AND WAGES	1,692,364.38
EMPLOYEES BENEFITS	18,874.62
DEPT SERVICES & SUPPLIES	2,326,230.80
CAPITAL PURCHASES	1,858,176.19
INTERGOVERNMENTAL EXPENSE	50,000.00
SCHOOL EXPENDITURES	1,388,013.96
ACCRUED PAYROLL	1,203,461.92
 TOTAL EXPENDITURES	 8,537,121.87

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/>