

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, 2020 - December 31, 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	\$15,713.63
ALEXANDER, KENNETH	\$9,564.00
AUCH, CHANLIE	\$17,006.40
BACON, BLAINE	\$12,520.39
BACON-BOWLING, KATHERINE	\$18,009.61
BAILEY, RAY	\$1,377.99
BARLOW , JOHANNA	\$1,596.60
BARNUM, BARBARA	\$19,365.35
BERG, JACQUELINE	\$19,277.12
BETTENCOURT, FRANCES	\$3,415.10
BEUTEL, THEODORE	\$34,971.79
BLACKEYE-ADAIR, SHASTA	\$17,151.79
BLEDSON, CHARLES	\$225.00
BORBA, SAGE	\$788.98
BRADY, LON	\$14,287.20
BRADY, TAMRA	\$9,595.14
BRASWELL, MAGEE	\$11,599.21
BREITRICK, JAMES	\$400.00
BROWN, CATARINA	\$13,285.51
BROWN, ELDON	\$20,285.11
BROWN, PHILIP DANIEL	\$2,522.01
BROWN, RHONDA	\$5,080.06
BUNDY, CLARA	\$31,126.56
BUNDY, DENNIS	\$21,404.04
BUNDY, LYNN	\$17,296.96
BUTLER, WALTER	\$50.00
CHRISTIANSEN, KIMBERLY	\$3,886.66
COLLINS, NICHOLAS	\$31,086.85
CRIMM, MATTHEW	\$12,152.00
DAMELE, GARNETH	\$21,924.00
DAVIDS, KRISTI	\$3,855.60
DAVILA, IRMA	\$15,078.40
DECHAMBEAU, EDWARD	\$13,316.80
DEMPSEY, LINDA	\$300.00
DORY, LUZ	\$13,680.81

DOUTHIT, BOBBY	\$50.00
DRAYTON DOLAN, CHRISTOPHER	\$1,422.90
DRENON, VICKI	\$345.00
DUGAN, BARBARA	\$950.00
EASTWOOD, SANDRA	\$22,826.24
ENZENBERGER, MICHAELLA	\$15,084.22
ESKANDON, AITOR	\$14,398.04
EVERTSEN, JESSICA	\$270.00
EVERTSEN, MARCIAL	\$27,066.58
FARRIS, ASHLEY	\$13,611.03
FRENCH, SHEALENE	\$24,940.26
GARNER, MAUREEN	\$20,745.77
GOICOECHEA, JULIAN	\$7,590.66
GORDON, LINDA	\$17,422.40
GORDON, TRENT	\$16,388.16
HALPIN, JAYME	\$16,206.40
HARDING, RACHEL	\$232.50
HARLAND, BRUCE	\$23,011.04
HAYWARD, EARL	\$23,844.80
HICKS, WILLIAM	\$6,388.79
HILL, KATHY	\$1,106.39
HODSON, RAYMOND	\$21,554.40
HOEHNE, LISA	\$17,221.40
HUBBARD, RAY	\$6,130.88
HUBBARD, ROGER	\$14,978.41
HUNTINGTON, GEORGE	\$1,377.99
JENSEN, AMY	\$19,084.80
JEPPESSEN, JERRY	\$19,331.20
JEPPESSEN, JOYCE	\$19,199.95
JOHNSON, NATHAN	\$20,121.36
JOHNSON, PERNECIA	\$17,221.40
JONES, DAVID	\$16,536.80
JONES, RODNEY	\$150.00
KEES, KRISTY	\$19,870.51
KELLERMAN, MICHAEL	\$18,260.69
KELLERMAN, NONA	\$270.00
KINKADE, KATHLEEN	\$367.50
KLATT, RANDALL	\$1,042.20
KORTH, DYLAN	\$21,541.74
LAKE, LEONARD	\$20,483.78
LEE, BRITTANY	\$1,538.15
LEPPALA, WILLIAM	\$400.00
LICO, DEEJAYE	\$7,689.66

MARTINEZ, JOSE	\$874.19
MARTINEZ-GUTIERREZ, JOSE	\$18,830.56
MCKAY, CRYSTAL	\$82.50
MCKAY, RICHARD	\$6,678.56
MEARS, MICHAEL	\$23,947.98
MINOLETTI, GABRIELLA	\$1,021.52
MINOLETTI, ISABELLA	\$751.61
MORRISON, CHERYL	\$19,107.02
MOYLAN, TRACY	\$400.00
NUNN, MICHAEL	\$13,680.89
OAKES, JENNETTE	\$100.00
ORAM, MILLIE	\$24,051.16
ORTIZ, DANIELLE	\$2,687.62
PETERSON, HEATHER	\$18,601.88
PODBORNY, DIANE	\$15,668.80
PORTER, LESTER	\$20,219.44
PUNZO, DAVID	\$4,092.75
RATLIFF, JACKLYN	\$21,049.63
REISEL, BONNIE	\$14,196.06
ROGNE, BRENNNA	\$100.00
ROMERO, JAN	\$532.50
ROWLEY, DOROTHY	\$15,453.05
ROWLEY, JEB	\$28,932.54
ROWLEY, MISTY	\$21,940.03
SAMPSON, CATHERINE	\$19,762.32
SANDERS, ASHTON	\$1,063.05
SANDERS, JERI	\$29,210.71
SANDERS, KENNETH	\$20,732.37
SANDERS, KENNETH	\$550.00
SANTOYO, JESSICA	\$14,642.60
SCHROEDER, SARAH	\$2,206.47
SESTANOVICH, TY	\$10,749.20
SHARKOZY, MICHAEL	\$7,590.66
SMITH, LEAH	\$14,935.20
SMITH, SHARLENE	\$3,147.96
SMITH, SHAWN	\$15,254.40
SMITH, ZOE	\$913.56
STITH, LINDSAY	\$14,380.00
STOUT, LAURA	\$50.00
STRAIN, KELLY	\$17,643.85
SWANSON, THELMA	\$427.50
TAYLOR, BETTY	\$19,439.33
THOMAS, TYLER	\$20,338.59

TIBBITTS, JACOB	\$26,277.79
TODD, KIMBERLY	\$22,041.60
TOGNOTTI, CLINT	\$17,505.62
TOMPKINS, DWIGHT	\$200.00
TUCKER, CHRISTINA	\$14,981.72
UDER, ANDREW	\$20,032.21
UMINA, MILES	\$21,642.35
WATTS, ANNELLE	\$14,278.36
WATTS, JESSE	\$20,878.48
WEAVER, LANA	\$367.50
WELLS, CARLIE	\$1,650.75
WHIMPLE, HEIDI	\$18,307.73
WILLIAMS VINK, ALEXANDRA	\$15,971.20
WILLIAMS, SKYLAR	\$18,702.61
YOUNG, SHELLIE	\$4,018.11
ZIMMERMAN, MOLLY	\$1,678.65
ZIMMERMAN, STEPHEN	\$18,991.95

Accounts Payable

4 OLIO CRANE GROUP LLC	\$2,055.00
A1 ALCOHOL & DRUG COLLECTIONS, LLC	\$1,070.00
ADVANCED GRAPHIX, INC	\$2,610.00
AFLAC PREMIUM HOLDING	\$4,210.02
AHERN RENTALS, INC	\$200.00
AIR MEDCARE NETWORK	\$760.00
ALLISON MACKENZIE ET AL	\$39,853.75
AL'S HARDWARE & SPORTING GOODS	\$550.00
APEX PEST CONTROL LLC	\$1,540.00
APEX SOFTWARE	\$940.00
AQUAFIX, INC	\$2,095.20
ARC HEALTH & WELLNESS	\$1,669.00
ARCADIA PUBLISHING INC	\$288.08
ARNOLD, PATRICIA	\$52.17
ASPIRE GRANT SOLUTIONS, LTD	\$150.00
AT&T CAROL STREAM	\$15.96
AT&T BOX 105068	\$129.09
AT&T BOX 5019	\$30.00
AT&T BOX 5025	\$23,655.82
AT&T LONG DISTANCE	\$1,821.68
AT&T MOBILITY	\$6,512.02
ATLAS TOWING SERVICE, INC	\$6,788.00
AVFUEL CORPORATION	\$562.29
AXON ENTERPRISE, INC	\$2,400.00

BACON, BLAINE	\$15.00
BANKCARD CENTER	\$64,301.03
BARLOW, JOHANNA	\$154.10
BARNUM, BARBARA	\$20.00
BATEMAN, SPENCER	\$100.00
BATH LUMBER	\$973.07
BATTLE BORN MEDIA LLC	\$6,391.50
BAUMANN, WILLIAM E	\$2,134.00
BFE SCREEN PRINTING & EMBROIDERY	\$5,136.80
BISHOP, STEPHEN J	\$100.00
BNY MELLON - BANK OF NEW YORK MELLON	\$1,125.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$24,239.92
BOND, BRETT	\$25.00
BREITRICK, JAMES	\$164.10
BROWN BROTHERS WELDING	\$74,200.04
BROWN, CATARINA	\$791.60
BROWN, ELDON R	\$500.00
BROWN, KELLY C	\$15,000.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$1,749.25
BUNDY, CLARA	\$168.00
BUNDY, DENNIS	\$58.25
BUREAU OF LAND MANAGEMENT	\$8,686.05
BURNS FUNERAL HOME, INC	\$675.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$7,500.00
BYLER, MARIAN	\$80.00
CAMMANS, JACOB	\$25.00
CARE FLIGHT	\$70.00
CARLIN ACE HARDWARE	\$59.99
CARTER AGRI-SYSTEM	\$222.50
CASHMAN EQUIPMENT	\$147,350.65
CDW GOVERNMENT INC	\$71,012.99
CENTER FOR CHANGE	\$1,636.80
CHAMPAGNE, JEANETTE R - ROCKING & ROLLING	\$385.00
CLONINGER, JENNIFER	\$122.69
COASTLINE EQUIPMENT CO - BRAGG INVESTMENT CO INC	\$468.60
COLLINS, NICHOLAS	\$465.00
COLONIAL LIFE & ACCIDENT INS CO	\$649.86
COLUMB, NEALE PHILLIP	\$1,000.00
CONFERENCE AMERICA	\$1,492.53
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	\$168.00
COUNTY OF HUMBOLDT	\$4,938.24
COW COUNTY TITLE CO	\$2,700.00
CREATIVE CULTURE INSIGNIA, LLC	\$2,599.60
CRESCENT VALLEY FIRE DEPT	\$240.00

CRESCENT VALLEY WATER DPT	\$3,265.01
CRIMM, MATTHEW	\$481.30
CRITICAL REACH INC	\$200.00
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$20,700.00
CT CORPORATION SYSTEM	\$5.00
CUCHINE, WALTER E	\$1,216.35
CUMMINS ROCKY MOUNTAIN	\$5,291.36
DAMELE, PETER	\$550.00
DAVIES, LINDA A	\$1,099.45
DAVILA, IRMA	\$51.55
DAY ENGINEERING	\$1,000.00
DE NORA WATER TECHNOLOGIES, INC	\$56,950.00
DEPT OF MOTOR VEHICLES	\$7.00
DEPT OF TREASURY	\$251,670.40
DESERT HILLS ELECTRIC INC	\$5,486.00
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$540.00
DOLAN CONSULTING GROUP, LLC	\$195.00
DOMINION VOTING SYSTEMS	\$3,397.71
DOUBLE BAR J ENTERPRISES - MACFARLAN, CHARLOTTE E	\$329.10
DUNOV, IVAILO I	\$70.00
EAGLE COMMUNICATIONS LLC	\$11,825.00
EAGLE EYE EMBROIDERY	\$536.00
EATON CORP	\$21,046.44
ECHEVARRIA, MARTY ANN	\$1,500.00
EDISPATCHES	\$1,393.00
EDWARDS, DEWAYNE	\$25.00
EIDE BAILLY, LLP	\$74,769.18
ELKO COUNTY LIBRARY	\$26,527.75
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$469.10
ELKO TROPHY & ENGRAVING	\$143.00
EM3 NETWORKS LLC	\$4,261.08
EMPLOYER LYNX INC	\$642.00
ENCARTELE, INC.	\$300.00
ENERSPECT MEDICAL SOLUTIONS	\$2,116.92
ERICKSON, CRAIG S	\$9.82
ETCHERLY	\$2,240.00
EUREKA BUSINESS NETWORK	\$8,500.00
EUREKA COUNTY EMS	\$1,694.00
EUREKA COUNTY RECORDER	\$29.00
EUREKA COUNTY SCHOOL DIST	\$1,211,645.38
EUREKA COUNTY SENIOR CENTERS	\$1,436.00
EUREKA GARAGE	\$10.00
EUREKA LIONS CLUB	\$450.00
EUREKA MOLY, LLC	\$35,000.00

EUREKA RESTORATION ENTERPRISE	\$10,500.00
EUREKA SUPPLY	\$3,330.23
EUREKA TOWN WATER	\$8,596.42
EUREKA VOLUNTEER FIREMEN	\$680.00
EVERTSEN, MARCIAL	\$42.00
FARMER BROS CO	\$286.01
FARR WEST ENGINEERING	\$3,140.49
FARRIS, ASHLEY	\$298.30
FEDERAL EXPRESS CORP	\$419.95
FHN FINANCIAL MAIN STREET ADVISORS LLC	\$7,764.67
FITZWATER, KINDY LEE	\$204.13
FLYERS ENERGY LLC	\$11,139.03
FOOD BANK OF NORTHERN NV	\$132.71
GALENA GROUP INC	\$2,940.00
GARDNER AND ANDERSON DENTAL SPECIALISTS PLLC	\$2,808.00
GARNER, MAUREEN	\$144.00
GBIS COMMUNICATIONS LLC	\$629.50
GEM GUIDES BOOK CO -MGA DIVERSIFIED INC	\$373.12
GENESIS HOME HEALTH SERVICES INC	\$11,138.21
GLASS DOCTOR OF NE NEVADA	\$1,419.90
GOLDEN WEST INDUSTRIES, INC	\$5,923.20
GOSERCO, INC	\$2,465.48
GOVERNMENT SOFTWARE ASSURANCE CORP	\$20,000.00
GRAINGER PARTS OPERATIONS	\$12,027.40
GREGORY INSURANCE AGENCY	\$112.50
GUST ELECTRIC, INC	\$7,375.64
HACH COMPANY	\$249.22
HENRY SCHEIN INC	\$130.32
HILSMANN, TRACI CHANTEL	\$114.11
HODSON, RAYMOND	\$15.00
HOEHNE, LISA L	\$342.43
HOGGARD, WILLIAM	\$25.00
HOLLAND AUTO PARTS	\$18.87
HOOF, ROGER H	\$655.00
HOSEPOWER USA INC - MASTHEAD INDUSTRIES	\$437.97
HOWERTON, JEANNE M.	\$242.30
HSI INC	\$1,827.00
HUCK SALT	\$2,280.00
HUNT & SONS, INC	\$9,931.47
INLAND SUPPLY CO, INC	\$1,854.35
INTEGRATED TELEHEALTH SOLUTIONS (ITS)	\$1,350.00
INTERMOUNTAIN FARMERS ASC	\$6,218.41
INTERWEST SUPPLY COMPANY	\$8,192.94
INVESCO INVESTMENT SERVICES, INC	\$4,200.00

ITHURRALDE, JAMES	\$1,300.50
J & M TRUCKING, INC	\$1,233.05
JACKSON GROUP PETERBILT, INC	\$2,991.22
JANE EBERHARDY LAW LLC	\$1,310.00
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$1,520.00
JEPPESSEN, JOYCE	\$77.03
JOHN E REID & ASSOC INC	\$575.00
JOHNSON CONTROLS FIRE PROTECTION LP	\$4,347.99
JOHNSON, ABIGAIL C	\$19,715.00
JOHNSON, ARTHUR W	\$250.00
JONES, CATHERINE	\$195.38
JONES, DAVID	\$15.00
JONES, KEN	\$1,292.04
JOURNAL TECHNOLOGIES INC	\$748.13
JR SUPPLY - JOELLEN REIS	\$1,145.23
JUSTICE AV SOLUTIONS, INC	\$40,870.44
K&H INTEGRATED PRINT SOLUTIONS	\$15,266.84
KANSAS CITY LIFE INSURANCE CO	\$28,898.29
KEES, KRISTY	\$74.00
KELLERMAN, NONA	\$4,072.38
KENWORTH SALES CO INC DEPT #001	\$1,594.94
KHOURYS FRESH MARKET CARLIN	\$11.73
KINKADE, KATHLEEN	\$120.15
KLATT, RANDALL	\$422.90
KNB FIRE	\$1,600.00
KORTH, DYLAN	\$329.00
L N CURTIS AND SONS	\$20,397.79
LA PERKS PETROLEUM SPECIALIST	\$1,167.50
LAKE, LEONARD	\$388.00
LANE & ASSOCIATES, LLC	\$3,531.25
LARRY H MILLER CHEVROLET	\$2,040.63
LARRY H MILLER FORD PARTS	\$181.28
LAWSON PRODUCTS, INC	\$1,764.70
LEADSONLINE LLC	\$2,128.00
LEE GREEN WHOLESALE - LEE GREEN	\$241.00
LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE	\$1,430.00
LEGAL SHIELD	\$421.50
LEGISLATIVE COUNSEL BUREAU	\$2,289.64
LESLIE'S POOL SUPPLIES - LESLIE'S POOLMART, INC	\$2,947.37
LEXIS NEXIS MATHEW BENDER	\$2,557.43
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,080.00
LIBERTY TIRE RECYCLING LLC	\$4,397.05
LIFE ASSIST, INC	\$915.71
LIFELOC TECHNOLOGIES INC	\$4,569.35

LOCKIE & MACFARLAN, LTD	\$1,360.00
LONE WOLF COMMERCIAL APPLIANCE SERVICE AND REPAIR LLC	\$1,288.34
LOTSPEICH, LESLIE	\$4,500.00
LP INSURANCE SERVICES LLC	\$12,600.00
LUMOS & ASSOCIATES	\$179,198.14
LV.NET LLC	\$35,000.00
M&T BANK	\$23,196.45
MACHACEK, TRINA	\$70.00
MACLEOD WATTS INC	\$3,400.00
MANUFACTURED HOUSING DIV	\$40.00
MARR, JUSTIN	\$390.00
MARTIN-ROSS & ASSOCIATES	\$580.00
MCINTOSH COMMUNICATIONS, INC	\$34,355.60
MCMASTER, LARRY	\$25.00
MEDALLUS MEDICAL- ELKO	\$92.00
MENDOZA, ELOISA	\$25.00
MINOLETTI, GABRIELLA	\$135.63
MONTANA DEPT OF JUSTICE - MOTOR VEHICLE DIVISION	\$13.39
MORRISON, CHERYL	\$109.00
MOUNTAIN PRESS PUBLISHING COMPANY	\$243.00
MPH INDUSTRIES, INC.	\$14,373.00
MT WHEELER POWER INC	\$46,146.47
MURDOCKS METAL & PAINT INC	\$2,827.00
MXR IMAGING, INC	\$25,856.00
NAJTECH, LLC	\$320.00
NAPA AUTO PARTS	\$2,487.14
NATIONAL BUSINESS FURNITURE	\$1,091.00
NATIONAL LAW ENFORCEMENT FIREARMS INSTRUCTORS ASSN	\$350.00
NAT'L ASSOC FOR COURT MANAGEMENT C/O NAT'L	\$135.00
NAT'L ASSOC OF COUNTIES	\$450.00
NAT'L MEDICAL SERVICES INC - NMS LABS	\$199.00
NAT'L SHERIFF'S ASSOC	\$131.00
NET TRANSCRIPTS, INC.	\$28.60
NEW YORK LIFE	\$12,473.68
NEW YORK LIFE LTD	\$2,127.66
NORCO	\$950.67
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$83.00
NORTHERN NV DUI TASK FORCE	\$80.00
NV BUREAU OF SAFE DRINKING WATER	\$70.00
NV DEPT OF ADMIN VICTIM OF CRIMES PROGRAM	\$600.00
NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV	\$180.00
NV DEPT OF INFO TECH	\$3,766.88
NV DEPT OF MOTOR VEHICLES	\$151.00
NV DEPT OF TAXATION	\$2,031.53

NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$845.25
NV DIV OF FORESTRY	\$61,148.25
NV DIV OF MINERALS	\$148,270.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,237.98
NV DIV PAROLE & PROBATION	\$1,328.54
NV DPBH-ENVIRONMENTAL HEALTH	\$4,278.36
NV ENERGY	\$11,349.45
NV MAGAZINE	\$1,416.00
NV PRESORT & MAIL MARKETING	\$238.61
NV PUBL AGENCY INS POOL	\$4,678.50
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$4,851.03
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$274,902.58
NV PUBLICATIONS	\$309.45
NV STATE CONTROLLER	\$729,941.62
NV STATE TREASURER - CHILD SUPPORT	\$24.00
OFFICE DEPOT BUSINESS	\$146.35
OFFICE DEPOT INC	\$1,310.12
OFFICE PRODUCTS INC	\$4,215.02
OLCESE WASTE SERVICES	\$63,807.65
OLIVER PACKAGING & EQUIP	\$6,408.99
OMEGA WASTE MANAGEMENT INC	\$585.00
ORIENTAL TRADING CO, INC	\$876.30
PARALLON REVENUE CYCLE SERVICES INC	\$85.59
PARSONS BEHLE & LATIMER	\$1,674.47
PENA, TAMISHA SHAUNTAE	\$25.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	\$339.14
PICTOMETRY INTERNATIONAL CORP	\$9,960.00
PINE VALLEY VOL FIRE DEPT	\$40.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$1,397.70
PONY EXPRESS MEATS & DELI	\$225.96
POSITIVE CONCEPTS/ATPI	\$390.16
POSITIVE PROMOTIONS INC	\$824.08
POSTMASTER - EUREKA	\$749.00
PRAETORIAN DIGITAL - POLICEONE ACADEMY	\$1,408.00
PRECISION DOCUMENT IMAGING	\$6,861.50
PRINCESS AND A REDNECK - CODE 3 UNIFORMS	\$498.99
PRINTELECT	\$97.12
PRO BALER SERVICES, INC	\$16,688.00
PROFORCE LAW ENFORCEMENT	\$1,717.95
PROMINENCE HEALTH PLANS	\$373,807.38
PUBLIC AGENCY TRAINING COUNCIL	\$1,025.00
PURCELL TIRE & RUBBER CO	\$14,261.72
QUEST MEDIA & SUPPLIES INC	\$48,689.91
QUILL CORPORATION	\$17,220.40
RAINES MARKET	\$3,446.20

RANDY MEANS & ASSOCIATES, LLC	\$395.00
RANGE GLOBAL SERVICES	\$2,716.00
REDI SERVICES LLC	\$3,240.00
REGALADO, VICKIE	\$1,200.00
REHAB SERVICES OF NEVADA	\$12,768.75
REMINGTON CONSTRUCTION CO, LLC	\$405,945.02
RENO BUICK-GMC-CADILLAC	\$45,056.45
RENO UNIFORMS	\$74.00
RESERVE ACCOUNT	\$3,893.06
RIVERTON	\$154.20
ROSENER, AMANDA	\$56.44
ROWLEY, JEB R	\$15.00
ROWLEY, MISTY	\$355.30
RUBY MOUNTAIN NATURAL SPRING WATER	\$442.50
SALAZAR, ANGELITA	\$171.06
SALT LAKE WHOLESALE SPORT INDUSTRIAL PRODUCTS INC	\$3,469.20
SALT LAKE WINDUSTRIAL	\$616.70
SANDERS, JERI	\$40.00
SANITARY SEPTIC SERVICE INC	\$3,600.00
SCHWEBLE, JOHN	\$713.58
SECRETARY OF STATE, ATTN: ACCOUNTING	\$16,371.18
SHI INTERNATIONAL CORP.	\$19,497.91
SHUMAKER, BRUCE	\$1,140.00
SIERRA CONTROLS LLC	\$1,537.50
SIERRA ENVIRONMENTAL MONITORING, INC	\$1,209.00
SIERRA NV CONSTRUCTION INC	\$2,751,136.48
SILVER STATE BARRICADE & SIGN	\$7,491.00
SILVER STATE ELEVATOR INC	\$4,500.00
SILVER STATE SPORTSMAN'S ASSOCIATION	\$7,000.00
SINNETT CONSULTING SERVICES INC	\$508.00
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$10,485.00
SNOWDEN, ALBERT	\$1,291.20
SOLORZANO, JOSE	\$280.00
SOUTH FORK HARDWARE - EUREKA	\$890.36
SPARKS BLACK RIFLE	\$5,423.95
STATE COLLECTION & DISB UNIT (SCADU)	\$5,132.05
STATE FIRE DC SPECIALTIES	\$6,999.00
STEFANKO, DR ROBERT J	\$1,200.00
STRAIN, KELLY	\$75.00
STRONG, SARA	\$25.00
STRYKER	\$23,886.45
SUBURBAN PROPANE	\$292.21
SUBURBAN PROPANE - ELY	\$22,302.70
SUNDOWN LODGE	\$100.32

SUPPORTIVE INSURANCE SERVICES LLC	\$5.00
SYBER NETWORKS LLC	\$16,574.00
SYSCO INTERMOUNTAIN FOOD	\$25,174.59
TALBOT, SHARA	\$172.38
TALL BIKE ED'S UNLIMITED	\$417.75
TALL BIKE ED'S UNLIMITED (Contract)	\$15,000.00
TALX UC EXPRESS, CORP	\$502.85
TECA DATA SAFE CORPORATION	\$2,580.00
THATCHER CO OF NEVADA, INC	\$1,959.60
THOMAS PETROLEUM LLC	\$38,404.45
THOMAS, TYLER	\$347.00
THOMSON REUTERS-WEST PAYMENT CENTER	\$56.00
TN-BLEU CONGLOMERATE LLC	\$2,800.00
TODD, KIMBERLY	\$28.54
TOP GUN COLLISION CENTER	\$2,235.98
TREEHOUSE SILVER, INC	\$116.43
TUCKER SNO-CAT CORP	\$1,156.16
TYLER TECHNOLOGIES, INC.	\$1,092.00
UDER, ANDREW	\$342.00
UMINA, MILES	\$361.00
UNIFORMITY OF NEVADA LLC	\$221.45
URBAN COWBOY BAR & GRILL	\$156.00
US GOV'T PRINTING OFFICE	\$1,804.00
VOGUE LINEN-UNIFORM RENT	\$4,810.61
VOTEC CORPORATION	\$4,138.08
VOYA STATE STREET BANK BOSTON, MA	\$22,148.00
WALKER & ASSOCIATES	\$4,000.00
WALMART BUSINESS (SO)	\$409.81
WALMART COMMUNITY (SC)	\$392.10
WALZL, JOHN H	\$12,293.19
WASHINGTON NATIONAL INSURANCE CO	\$18,931.34
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$5,450.58
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$486.00
WATTS, JESSE	\$946.00
WELLS PROPANE	\$10,742.12
WELLS RURAL ELECTRIC CO	\$124.00
WESTERN INSURANCE SPECIALTIES INC	\$680.44
WESTERN LIVESTOCK JOURNAL	\$100.00
WESTERN MUSEUMS ASSOC	\$75.00
WESTERN NV SUPPLY CO	\$3,797.32
WESTERN STATES ENTERPRISES	\$18,717.74
WHIMPLE, HEIDI	\$100.00
WHITE PINE COUNTY FINANCE OFFICE	\$7,224.58
WHITE PINE COUNTY JUVENILE PROBATION	\$223.00

WILFONG, TERRY	\$25.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$6,254.50
WILLIAMS, SKYLAR	\$834.00
WILSON BATES FURNITURE CO	\$1,648.00
WINNEMUCCA PUBLISHING INC	\$25,289.88
XEROX CORPORATION	\$19,405.82
YOUNG, SHELLIE	\$154.10

EUREKA COUNTY
QUARTERLY REVENUE AND EXPENDITURE REPORT
PERIOD END 12/31/20

	<u>SECOND QUARTER FY 2020-2021</u>
TOTAL REVENUES	8,194,083.54
EXPENDITURES:	
SALARIES AND WAGES	1,675,135.36
EMPLOYEES BENEFITS	12,846.35
DEPT SERVICES & SUPPLIES	2,668,433.42
CAPITAL PURCHASES	3,667,826.75
SCHOOL EXPENDITURES	1,211,645.38
ACCRUED PAYROLL	974,212.42
 TOTAL EXPENDITURES	 10,210,099.68

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/>