

## 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, 2021 - March 31, 2021  
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	\$13,568.80
AUCH, CHANLIE	\$25,291.59
BACON, BLAINE	\$11,237.81
BACON-BOWLING, KATHERINE	\$15,529.60
BAILEY, RAY	\$1,377.99
BARLOW , JOHANNA	\$2,563.44
BARNUM, BARBARA	\$15,193.42
BAUMANN, JAMES	\$80.00
BENSON, CRAIG	\$50.00
BERG, JACQUELINE	\$16,584.00
BETTENCOURT, FRANCES	\$3,477.63
BEUTEL, THEODORE	\$29,975.82
BLACKEYE-ADAIR, SHASTA	\$13,871.87
BLISS, CHAD	\$40.00
BORBA, SAGE	\$685.18
BRADY, LON	\$12,273.60
BRADY, TAMRA	\$8,257.27
BRASWELL, MAGEE	\$8,249.30
BROWN, CATARINA	\$11,878.82
BROWN, ELDON	\$16,773.77
BROWN, PHILIP	\$50.00
BROWN, PHILIP DANIEL	\$2,522.01
BROWN, RHONDA	\$4,744.58
BUNDY, CLARA	\$25,199.78
BUNDY, DENNIS	\$18,857.65
BUNDY, LYNN	\$14,873.76
CHRISTIANSEN, KIMBERLY	\$3,535.03
COLLINS, NICHOLAS	\$22,529.48
CONLEY, KEN	\$80.00
CONLEY, RUSSELL	\$50.00
CRIMM, MATTHEW	\$10,547.20
DAMELE, GARNETH	\$11,138.18
DAVIDS, KRISTI	\$2,624.40
DAVILA, IRMA	\$12,960.03
DECHAMBEAU, EDWARD	\$11,414.40

DECHAMBEAU, HALLEE	\$845.60
DEMPSEY, LINDA	\$100.00
DIAZ, BRENDA	\$10,241.83
DIEBLER, WILLIAM	\$1,139.80
DORY, LUZ	\$11,726.40
DRAYTON DOLAN, CHRISTOPHER	\$1,311.30
DUGAN, BARBARA	\$700.00
EASTWOOD, SANDRA	\$5,021.23
ENZENBERGER, MICHAELLA	\$12,982.73
ESKANDON, AITOR	\$12,286.70
ETZLER, PAUL	\$80.00
EVERTSEN, MARCIAL	\$24,142.43
FARRIS, ASHLEY	\$11,253.51
FRENCH, SHEALENE	\$21,425.53
GARNER, MAUREEN	\$17,624.80
GETZLER, RYAN	\$3,900.36
GOICOECHEA, JULIAN	\$6,506.28
GORDON, LINDA	\$15,052.80
GORDON, TRENT	\$14,306.70
HALPIN, JAYME	\$14,062.40
HAYWARD, EARL	\$20,438.40
HICKS, ROBIN	\$50.00
HODSON, RAYMOND	\$18,475.20
HOEHNE, LISA	\$14,761.20
HOGGARD, WILLIAM	\$100.00
HOLLOWAY, MELISSA	\$554.38
HUBBARD, ROGER	\$13,003.20
HUNTINGTON, GEORGE	\$1,377.99
ITHURRALDE, JAMES	\$50.00
JENSEN, AMY	\$16,471.20
JEPPESEN, JERRY	\$16,760.80
JEPPESEN, JOYCE	\$16,542.13
JOHNSON, NATHAN	\$16,391.16
JOHNSON, PERNECIA	\$14,761.20
JONES, DAVID	\$14,174.41
KEES, KRISTY	\$16,123.46
KELLERMAN, MICHAEL	\$15,338.25
KELLERMAN, NONA	\$225.00
KERSEY, MIKAYLA	\$225.00
KLATT, RANDALL	\$6,274.28
KORTH, DYLAN	\$18,179.52
LAKE, LEONARD	\$17,117.85
LAROCHELLE, CINDY	\$180.00

LEPPALA, WILLIAM	\$200.00
LICO, DEEJAYE	\$6,663.99
LUBY, JOE	\$40.00
MAHONEY, BRANDY	\$1,783.39
MARTINEZ, JOSE	\$1,524.62
MARTINEZ-GUTIERREZ, JOSE	\$15,799.68
MASON, BRYAN	\$4,168.00
MCKAY, RICHARD	\$5,724.48
MEARS, MICHAEL	\$20,526.84
MEYER, SASHA	\$50.00
MINOLETTI, GABRIELLA	\$548.14
MINOLETTI, ISABELLA	\$751.61
MORRISON, CHERYL	\$16,118.40
MOYLAN, TRACY	\$200.00
NUNN, MICHAEL	\$11,836.65
OAKES, JENNETTE	\$500.00
ORAM, MILLIE	\$20,615.28
ORTIZ, DANIELLE	\$2,306.22
OVERHOLSER, ROBERT	\$800.00
PETERSON, HEATHER	\$15,192.15
PODBORNY, DIANE	\$13,590.40
PORTER, LESTER	\$17,052.04
PUNZO, DAVID	\$1,646.10
RATLIFF, JACKLYN	\$15,952.87
REBALEATI, MICHAEL	\$40.00
REISEL, BONNIE	\$3,498.31
ROGNE, BRENNA	\$200.00
ROWLEY, ANTHONY	\$50.00
ROWLEY, DOROTHY	\$13,340.65
ROWLEY, JEB	\$24,990.02
ROWLEY, MISTY	\$18,805.74
SAMPSON, CATHERINE	\$16,579.01
SANDERS, ASHTON	\$1,096.27
SANDERS, JERI	\$22,177.88
SANDERS, KENNETH	\$17,939.78
SANDERS, KENNETH	\$250.00
SANTOYO, JESSICA	\$12,582.40
SCHROEDER, SARAH	\$3,268.23
SESTANOVICH, TY	\$12,244.80
SHARKOZY, MICHAEL	\$6,506.28
SLAGOWSKI, CARL	\$40.00
SMITH, LEAH	\$12,801.63
SMITH, SHARLENE	\$3,930.23

SMITH, SHAWN	\$13,075.20
SMITH, ZOE	\$730.85
STITH, LINDSAY	\$12,433.61
STONE, AMANDA	\$8,099.92
STRAIN, KELLY	\$14,862.40
TAYLOR, BETTY	\$16,915.20
THOMAS, TYLER	\$17,001.00
TIBBITTS, JACOB	\$22,592.96
TODD, KIMBERLY	\$18,892.80
TOGNOTTI, CLINT	\$15,126.42
TOMPKINS, DWIGHT	\$100.00
TUCKER, CHRISTINA	\$11,763.22
TUCKER, SKYANNA	\$847.09
UDER, ANDREW	\$16,708.61
UMINA, MILES	\$22,590.40
VALLEJOS, FELISHA	\$3,566.78
WATTS, ANNELLE	\$12,262.40
WATTS, JESSE	\$17,895.84
WELLS, CARLIE	\$2,018.10
WHIMPLE, HEIDI	\$15,692.34
WILLIAMS VINK, ALEXANDRA	\$13,689.60
WILLIAMS, SKYLAR	\$14,187.72
YOUNG, SHELLIE	\$3,805.23
ZIMMERMAN, MOLLY	\$1,920.45
ZIMMERMAN, STEPHEN	\$15,979.20

#### **Accounts Payable**

A 1 RADIATOR REPAIR, INC	\$185.00
ADAMS, ASHLEY	\$219.00
ADKINS, JUNE	\$100.00
ADVANCED GRAPHIX, INC	\$965.00
AFLAC PREMIUM HOLDING	\$4,273.22
AIR MEDCARE NETWORK	\$35.00
ALLIED 100	\$4,781.70
ALLISON MACKENZIE ET AL	\$17,416.25
ALPINE LOCK & KEY INC	\$1,063.31
AL'S HARDWARE & SPORTING GOODS	\$927.07
AMERICAN RED CROSS: ATTN HEALTH & SAFETY CTR	\$40.00
ANDERSON, HEATHER NICOLE	\$45.00
ANGELICA LOPEZ CERTIFIED SERVSAFE INSTRUCTOR	\$318.00
ARC HEALTH & WELLNESS	\$1,129.00
ASPIRE GRANT SOLUTIONS, LTD	\$545.00
ASSESSORS ASSOCIATION OF NEVADA - MEMBERSHIP DUES	\$200.00
AT&T CAROL STREAM	\$47.64

AT&T BOX 105068	\$175.46
AT&T BOX 5019	\$30.00
AT&T BOX 5025	\$25,888.52
AT&T LONG DISTANCE	\$1,138.10
AT&T MOBILITY	\$7,610.79
ATLAS BUSINESS SOLUTIONS, INC	\$499.20
ATLAS TOWING SERVICE, INC	\$1,312.00
AUCH, JOSH	\$74.50
AUCH, SHARON	\$962.82
BACON, BLAINE	\$15.00
BANKCARD CENTER	\$53,813.95
BATH LUMBER	\$12,635.89
BATTLE BORN EMERGENCY TECHNOLOGIES	\$5,187.89
BATTLE BORN MEDIA LLC	\$994.25
BEOWAVE FIRE DEPT	\$40.00
BEUTEL, THEODORE	\$528.50
BFE SCREEN PRINTING & EMBROIDERY	\$270.00
BISHOP, STEPHEN J	\$100.00
BLACK ROCK RESOURCE SERVICES LLC	\$38,144.24
BNY MELLON - BANK OF NEW YORK MELLON	\$2,250.00
BOARD OF REGENTS - ATTN: CONTROLLERS OFFICE	\$15,013.50
BOB BARKER CO, INC	\$372.28
BOSS TANKS INC	\$25,325.00
BOUND TREE MEDICAL LLC	\$69.94
BOYCE EQUIPMENT & PARTS CO. INC.	\$351.78
BROWN BROTHERS WELDING	\$4,432.92
BROWN, KELLY C	\$15,000.00
BUGENIG, DALE C - CONSULTING HYDROLOGIST	\$6,402.93
BUNDY, CLARA	\$351.00
BURNS FUNERAL HOME, INC	\$1,050.00
BUSINESS CONTINUITY TECHNOLOGIES LLC	\$7,500.00
CAL RANCH STORES	\$736.85
CARASOFT TECHNOLOGY CORP	\$3,680.00
CARLISLE & CO OF NEVADA	\$942.60
CASHMAN EQUIPMENT	\$755,575.97
CASTANEDA, MARYJO	\$1,136.43
CDW GOVERNMENT INC	\$10,972.97
CENTER FOR CHANGE	\$1,652.84
CHRISTENSEN, GLORIA NOEL	\$88.00
CIVIL AIR PATROL MAGAZINE DENISON BROTHERS, INC	\$145.00
COASTLINE EQUIPMENT CO - BRAGG INVESTMENT CO INC	\$485.00
COLLINS, NICHOLAS	\$262.00
COLONIAL LIFE & ACCIDENT INS CO	\$649.86
CONFERENCE AMERICA	\$1,642.11

CONLEY, LYNN	\$105.50
COSTCO WHOLESALE MEMBERSHIP	\$60.00
COUNTY FISCAL OFFICERS ASSOCIATION OF NEVADA	\$420.00
COUNTY OF HUMBOLDT	\$2,469.12
COVARRUBIAS, JUDY	\$119.50
CRESCENT VALLEY FIRE DEPT	\$1,420.00
CRESCENT VALLEY WATER DPT	\$1,323.21
CRIMM, MATTHEW	\$298.04
CRYSTAL CLEAR JANITORIAL - LEANNA M CANTRELL	\$20,700.00
CUCHINE, WALTER E	\$1,267.68
DAIGLE LAW GROUP LLC	\$595.00
DAVIES, LINDA A	\$525.35
DAVILA, IRMA	\$166.02
DAVIS, NICHOLASA	\$305.00
DELONG, JANA BETH	\$370.00
DEPT OF MOTOR VEHICLES	\$7.00
DEPT OF TREASURY	\$205,853.21
DESERT DIAMOND INDUSTRIES LLC	\$210.00
DIAMOND VALLEY VOLUNTEER FIRE DEPT	\$260.00
DIEBLER, WILLIAM	\$68.32
DJ'S DINER & DRIVE-IN	\$200.00
DLB SYSTEMS ASSOCIATES, INC.	\$8,937.65
DOI/BLM	\$5,779.25
DOLAN CONSULTING GROUP, LLC	\$95.00
DOMINGO, KIM	\$43.50
DOMINION VOTING SYSTEMS	\$22,181.04
DOOLEY ENTERPRISES, INC	\$1,678.45
EAGLE COMMUNICATIONS LLC	\$11,615.00
ECONOMY DRUG	\$372.60
EIDE BAILLY, LLP	\$14,000.00
ELECTION CENTER	\$525.00
ELKO COUNTY LIBRARY	\$26,527.75
ELKO DAILY FREE PRESS C/O LEE ENTERPRISE	\$278.61
ELKO TOOL & FASTENER INC	\$478.20
ELKO TROPHY & ENGRAVING	\$84.00
EM3 NETWORKS LLC	\$4,261.08
EMPLOYER LYNX INC	\$306.00
ESRI	\$27,500.00
EUREKA COUNTY SCHOOL DIST	\$2,211,079.47
EUREKA COUNTY SENIOR CENTERS	\$1,795.00
EUREKA COUNTY SHERIFF	\$66.89
EUREKA ELEMENTARY STUDENT ACTIVITIES	\$300.00
EUREKA GARAGE	\$25.80
EUREKA HIGH SCHOOL	\$2,000.00

EUREKA SUPPLY	\$3,604.77
EUREKA TOWN WATER	\$3,938.19
EUREKA VET CLINIC LLC	\$560.66
EUREKA VOLUNTEER FIREMEN	\$840.00
EVERTSEN, MARCIAL	\$934.20
FAB TEC, INC	\$1,281.00
FARMER BROS CO	\$38.22
FARR WEST ENGINEERING	\$11,323.65
FEDERAL EXPRESS CORP	\$296.12
FHN FINANCIAL MAIN STREET ADVISORS LLC	\$7,770.93
FILIPPINI, MELINDA	\$59.00
FLYERS ENERGY LLC	\$13,075.45
GALENA GROUP INC	\$1,080.00
GARCIA, GREGORY NASH	\$713.80
GARNER, MAUREEN	\$30.00
GBIS COMMUNICATIONS LLC	\$629.55
GENESIS HOME HEALTH SERVICES INC	\$7,927.37
GLASS DOCTOR OF NE NEVADA	\$3,287.10
GOETTLE, FIONA	\$59.00
GOICOECHEA, SALLY	\$118.00
GOVERNMENT SOFTWARE ASSURANCE CORP	\$20,000.00
GRAINGER PARTS OPERATIONS	\$7,118.39
GRAY, BRIDGETT	\$105.50
GRIFFITH, PATRICIA	\$205.00
HALPIN, JAYME	\$27.00
HELION SOFTWARE, INC	\$2,833.00
HOEHNE, LISA L	\$19.99
HOLLAND & HART LLP	\$2,752.00
HONNEN EQUIPMENT CO	\$4,048.66
HSI INC	\$1,132.00
HUBBARD, CRYSTAL	\$43.50
HUDSON, HEATHER	\$100.00
HUNT & SONS, INC	\$17,819.57
INLAND SUPPLY CO, INC	\$60.98
INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH	\$30.00
INTERWEST SUPPLY COMPANY	\$6,683.62
INVESCO INVESTMENT SERVICES, INC	\$3,700.00
ITHURRALDE, JAMES	\$1,463.31
JACKSON GROUP PETERBILT, INC	\$913.56
JACOBS, RUSSELL	\$555.00
JD JANITORIAL - DAVILA, JUAN ANTONIO	\$1,680.00
JEPPESEN, DOROTHY	\$986.13
JOHNSON CONTROLS FIRE PROTECTION LP	\$4,540.75
JOHNSON, ABIGAIL C	\$11,510.00

JOHNSON, PERNECIA	\$77.11
JOHNSON, RANDI LYNN	\$25.00
JONES, DAVID	\$42.00
JONES, KEN	\$1,575.21
JR SUPPLY - JOELLEN REIS	\$1,666.60
JUDICIAL SYSTEMS, INC.	\$150.00
JUSTICE AV SOLUTIONS, INC	\$2,421.00
KANSAS CITY LIFE INSURANCE CO	\$30,185.13
KHOURYS FRESH MARKET CARLIN	\$26.69
KIEFER AQUATICS	\$448.50
KIMBALL EQUIPMENT CO	\$589.57
KLATT, RANDALL	\$325.16
KORTH, DYLAN	\$188.00
L N CURTIS AND SONS	\$9,823.25
LA PERKS PETROLEUM SPECIALIST	\$49,695.50
LABARRY, KAREN	\$560.76
LAKE, LEONARD	\$32.00
LARRY H MILLER CHEVROLET	\$7,170.16
LARRY H MILLER FORD PARTS	\$41.16
LAWSON PRODUCTS, INC	\$1,122.76
LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE	\$15,099.00
LEGAL SHIELD	\$421.50
LEGARZA EXPLORATION, LLC	\$17,385.00
LESLIE'S POOL SUPPLIES - LESLIE'S POOLMART, INC	\$485.11
LEXIS NEXIS MATHEW BENDER	\$1,488.87
LEXIS NEXIS MATHEW BENDER RELX INC	\$1,080.00
LIFE ASSIST, INC	\$2,086.71
LIFELINE TRAINING	\$169.00
LODI TRUCK AND EQUIPMENT	\$10,718.00
LONE WOLF COMMERCIAL APPLIANCE SERVICE AND REPAIR LLC	\$3,185.18
LOTSPEICH, LESLIE	\$3,000.00
LOWE, REBECCA	\$28.00
LP INSURANCE SERVICES LLC	\$12,600.00
LV.NET LLC	\$60,650.00
M&T BANK	\$24,080.10
MACLEOD WATTS INC	\$7,200.00
MANAGERPLUS SOLUTIONS, LLC	\$5,720.75
MANUFACTURED HOUSING DIV	\$40.00
MARSHALL & SWIFT/BOECKH, LLC	\$1,023.90
MARTINEZ-GUTIERREZ, JOSE LUIS	\$85.00
MARTIN-ROSS & ASSOCIATES	\$1,665.00
MCINTOSH COMMUNICATIONS, INC	\$100.00
MCKAY, CRYSTAL	\$105.50
MEARS, HEATHER	\$43.50



MEDALLUS MEDICAL- ELKO	\$55.00
MINOLETTI, SELENA	\$59.00
MITCHELL, KENNETH	\$50.00
MOHAWK RUBBER SALES	\$538.41
MORRISON, CHERYL	\$15.00
MOYLAN, TRACY	\$100.00
MR SPARKLE	\$8,705.00
MT WHEELER POWER INC	\$50,357.90
MXR IMAGING, INC	\$1,800.00
NAJJA - NV ASSN OF JUVENILE JUSTICE ADMIN	\$75.00
NANASP	\$200.00
NAPA AUTO PARTS	\$1,774.02
NET TRANSCRIPTS, INC.	\$78.00
NEW YORK LIFE	\$13,209.68
NEW YORK LIFE LTD	\$2,127.66
NORCO	\$1,087.32
NORTH LAKE TAHOE FIRE PROTECTION DISTRICT	\$59.00
NORTHERN NV DUI TASK FORCE	\$80.00
NORTHERN TOOL & EQUIPMENT	\$120.43
NUTRI-SYSTEMS CORP	\$327.90
NV ADVERTISING LLC	\$165.00
NV ASSOC OF COUNTIES	\$15,210.00
NV ATTORNEY GENERAL	\$500.00
NV BUREAU OF SAFE DRINKING WATER	\$120.00
NV DEPT OF ADMIN VICTIM OF CRIMES PROGRAM	\$420.48
NV DEPT OF TAXATION	\$1,207.90
NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION	\$483.00
NV DISTRICT ATTORNEY'S ASSOCIATION	\$100.00
NV DIV OF FORESTRY	\$20,382.75
NV DIV OF INDUSTRIAL RELATIONS- WORKERS COMP DIV	\$32.85
NV DIV OF MINERALS	\$17,890.00
NV DIV OF PUBLIC & BEHAVIORAL HEALTH	\$1,237.98
NV DIV PAROLE & PROBATION	\$664.27
NV ENERGY	\$12,516.18
NV MAGAZINE	\$1,200.00
NV PUBL AGENCY INS POOL	\$1,141.38
NV PUBLIC EMPLOYEES' BENEFITS PROGRAM	\$4,851.03
NV PUBLIC EMPLOYEES RETIREMENT SYSTEM	\$611,736.17
NV RUBBER STAMP CO	\$89.00
NV RURAL WATER ASSOCIATION	\$624.00
NV STATE CONTROLLER	\$544,730.30
NV STATE TREASURER - CHILD SUPPORT	\$24.00
NWRA	\$300.00
OFFICE DEPOT INC	\$1,120.53

OFFICE FURNITURE SALES & SUPPLY	\$172.00
OFFICE PRODUCTS INC	\$2,682.06
OLCESE WASTE SERVICES	\$53,703.65
OLIVER PACKAGING & EQUIP	\$288.24
ORIENTAL TRADING CO, INC	\$135.87
PACIFIC STEEL & RECYCLING	\$1,234.33
PARALLON REVENUE CYCLE SERVICES INC	\$44.00
PARSONS BEHLE & LATIMER	\$47.50
PEARCE, COURTNEY	\$88.00
PENA, TAMISHA SHAUNTAE	\$105.50
PENGUIN MANAGEMENT, INC.	\$1,194.00
PERDIZ SPORT SHOOTING INC	\$6,500.00
PETERBILT TRUCK PARTS & EQUIPMENT LLC	\$196,662.02
PINE VALLEY VOL FIRE DEPT	\$260.00
PIONEER TECHNOLOGY GROUP, LLC	\$20,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$2,099.37
PITNEY BOWES, INC.	\$1,011.40
PODBORNY, DIANE	\$39.57
PONY EXPRESS MEATS & DELI	\$69.79
POSTMASTER - EUREKA	\$763.00
POWER PLAN	\$2,469.85
PREMIER WIRELESS SERVICES LLC	\$845.00
PRINCESS AND A REDNECK - CODE 3 UNIFORMS	\$2,458.78
PROMINENCE HEALTH PLANS	\$432,110.28
PURCELL TIRE & RUBBER CO	\$2,954.52
QUADIENT LEASING USA, INC	\$1,504.20
QUEST MEDIA & SUPPLIES INC	\$39,004.50
QUILL CORPORATION	\$7,951.36
RAINES MARKET	\$5,833.41
RANGE GLOBAL SERVICES	\$582.00
RECORDERS ASSN OF NEVADA	\$100.00
REDI SERVICES LLC	\$3,690.00
REDWOOD TOXICOLOGY LABRATORY, INC	\$31.25
REGALADO, VICKIE	\$1,200.00
REHAB SERVICES OF NEVADA	\$13,058.70
REMINGTON CONSTRUCTION CO, LLC	\$32,441.48
RESERVE ACCOUNT	\$967.73
RESERVE ACCOUNT DA	\$3,757.57
RIVERTON	\$148.60
ROCKY MTN AMBULANCE SALES & SERVICE, INC	\$61.97
ROSENER, AMANDA	\$93.00
RUBY MOUNTAIN NATURAL SPRING WATER	\$425.00
SALT LAKE WINDUSTRIAL	\$577.63
SANDERS, JERI	\$213.00
SCHWEBLE, JOHN	\$893.58

SEMI SERVICE INC	\$1,013.09
SESTANOVICH, LEROY	\$7,274.05
SHI INTERNATIONAL CORP.	\$2,998.98
SIERRA CONTROLS LLC	\$6,512.00
SIERRA ENVIRONMENTAL MONITORING, INC	\$964.00
SIERRA NV CONSTRUCTION INC	\$2,500.00
SILVER STATE BARRICADE & SIGN	\$993.75
SILVER STATE ELEVATOR INC	\$4,628.50
SIMPLE DISTRIBUTORS, LLC	\$264.02
SKY FIBER INTERNET - HOT SPOT BROADBAND INC	\$10,485.00
SLOTHOWER, JOHNATHAN	\$300.00
SMALLGUY LLC	\$1,350.00
SNOWDEN, ALBERT	\$1,409.31
SOUTH FORK HARDWARE - EUREKA	\$705.00
SOUTHERN TIRE MART LLC	\$3,982.12
STATE COLLECTION & DISB UNIT (SCADU)	\$4,398.90
STEFANKO, DR ROBERT J	\$1,200.00
STITH, LINDSAY	\$74.50
STOIC ENTERPRISES LLC	\$3,500.00
STONE, AMANDA	\$15.00
STREAMLINE HR, LLC	\$183.15
SUBURBAN PROPANE	\$1,554.27
SUBURBAN PROPANE - ELY	\$53,841.17
SUNDOWN LODGE	\$210.12
SUPPORT WAREHOUSE LTD	\$1,777.62
SWITCH, LTD	\$9,937.01
SYBER NETWORKS LLC	\$13,375.00
SYSCO INTERMOUNTAIN FOOD	\$35,501.79
TALL BIKE ED'S UNLIMITED (Contract)	\$15,000.00
TALX UC EXPRESS, CORP	\$311.85
TAYLOR, SHALA	\$59.00
TECA DATA SAFE CORPORATION	\$1,720.00
THE CRACKERJACK GROUP LLC	\$2,400.00
THE SIDWELL COMPANY	\$720.00
THOMAS PETROLEUM LLC	\$33,572.13
THOMAS, TYLER	\$277.00
THOMSON REUTERS-WEST PAYMENT CENTER	\$374.00
TISUE, NICOLE	\$25.00
TOGNOTTI, MARIA	\$60.00
TRAFFIC LOGIX CORPORATION	\$15,006.00
TREVINO, LADONNA	\$25.00
TUCKER, CHRISTINA	\$14.97
TUCKER, SKYANNA	\$68.32
TYLER TECHNOLOGIES, INC.	\$23,846.30

U S GEOLOGICAL SURVEY	\$21,246.75
UDER, ANDREW	\$35.00
ULINE	\$8.50
ULTRA-CHEM INC	\$871.92
UMINA, MILES	\$173.00
UNITED RENTALS	\$902.00
USDA-APHIS-WS	\$15,000.00
V&V MANUFACTURING INC	\$1,675.55
VETERANS OF FOREIGN WAR POST 8194	\$10,000.00
VOGUE LINEN-UNIFORM RENT	\$4,184.87
VOYA STATE STREET BANK BOSTON, MA	\$19,334.00
WALKER & ASSOCIATES	\$8,000.00
WALMART BUSINESS (SO)	\$210.00
WALMART COMMUNITY (SC)	\$215.77
WALZL, JOHN H	\$12,416.11
WASHINGTON NATIONAL INSURANCE CO	\$18,124.30
WASHOE COUNTY REGIONAL MEDICAL EXAMINER	\$6,489.78
WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING	\$632.00
WATTS, ANNELLE	\$98.50
WATTS, JESSE	\$453.00
WELLS PROPANE	\$25,902.05
WELLS RURAL ELECTRIC CO	\$139.00
WESTERN INSURANCE SPECIALTIES INC	\$718.44
WESTERN NV SUPPLY CO	\$2,189.12
WESTERN SPIRIT FOUNDATION	\$20,000.00
WESTERN STATES ENTERPRISES	\$23,291.50
WESTERN TROPHY & ENGRAVING INC	\$79.20
WHIMPLE, HEIDI	\$113.50
WHIMPLE, JOSEPH	\$165.08
WHITE PINE COUNTY JUVENILE PROBATION	\$555.56
WILLIAM BEE RIRIE HOSPITAL - CONTRACT	\$369,250.00
WILLIAM BEE RIRIE HOSPITAL-MEDICAL	\$2,159.50
WILLIAMS, SKYLAR	\$40.00
WILLIS, JAMIE	\$60.00
WILSON BATES FURNITURE CO	\$4,148.95
XEROX CORPORATION	\$3,035.23

EUREKA COUNTY  
QUARTERLY REVENUE AND EXPENDITURE REPORT  
PERIOD END 3/31/21

	<u>THIRD QUARTER FY 2020-2021</u>
TOTAL REVENUES	7,640,120.67
EXPENDITURES:	
SALARIES AND WAGES	1,407,160.87
EMPLOYEES BENEFITS	12,911.85
DEPT SERVICES & SUPPLIES	2,361,275.94
CAPITAL PURCHASES	1,142,366.97
SCHOOL EXPENDITURES	2,211,079.47
ACCRUED PAYROLL	1,301,645.89
 TOTAL EXPENDITURES	 8,436,440.99

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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/>