



Payment Dates 4/1/2024 - 6/30/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 010 - GENERAL FUND</b>					
<b>Department: 001 - COUNTY COMMISSIONERS</b>					
<b>Vendor: 00195 - ALLISON MACKENZIE ET AL</b>					
ALLISON MACKENZIE ET AL	8131	04/16/2024	Labor Negotiations Legal	010-001-53010-387	5,085.00
ALLISON MACKENZIE ET AL	8132	04/16/2024	Commissioners General Legal	010-001-53010-389	877.50
ALLISON MACKENZIE ET AL	7952	04/16/2024	Ground water Permits Legal	010-001-53010-386	110.00
ALLISON MACKENZIE ET AL	8574	05/21/2024	Labor Negotiations	010-001-53010-387	540.00
ALLISON MACKENZIE ET AL	8575	05/21/2024	Comm Legal Fees	010-001-53010-389	325.00
ALLISON MACKENZIE ET AL	8606	05/21/2024	Water legal Fees	010-001-53010-386	55.00
ALLISON MACKENZIE ET AL	9041	06/18/2024	Labor Negotiations Legal	010-001-53010-387	4,950.00
<b>Vendor 00195 - ALLISON MACKENZIE ET AL Total:</b>					<b>11,942.50</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-001-53010-360	44.33
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-001-53010-360	44.29
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	010-001-53010-360	44.29
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>132.91</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0498 MAR24	04/16/2024	Elko Daily Free Press	010-001-53010-000	10.99
BANKCARD CENTER	0893 MAR24	04/11/2024	Lodgin Commissioner Meeting	010-001-53010-370	64.80
BANKCARD CENTER	0947 MAR24	04/11/2024	Office Supplies/Commissioner	010-001-53010-252	10.00
BANKCARD CENTER	0498 APR24	05/21/2024	Supplies	010-001-53010-000	10.99
BANKCARD CENTER	0434 APR24	05/10/2024	Photo Contest Gift Card	010-001-53010-085	200.00
BANKCARD CENTER	0947 APR24	05/10/2024	COMMISSION LUNCH	010-001-53010-000	51.17
BANKCARD CENTER	0893 MAY24	06/12/2024	Commissioner Meeting travel	010-001-53010-370	70.00
BANKCARD CENTER	6891 MAY24	06/12/2024	COMMISSIONER MEETING SU...	010-001-53010-000	246.86
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>664.81</b>
<b>Vendor: 02671 - BLANCO, ROBIN</b>					
BLANCO, ROBIN	Easter Egg Hunt 2024	04/02/2024	Easter Egg Hunt 2024	010-001-53010-085	1,000.00
<b>Vendor 02671 - BLANCO, ROBIN Total:</b>					<b>1,000.00</b>
<b>Vendor: 01480 - CITY OF CARLIN</b>					
CITY OF CARLIN	Ambulance Donation 2024	06/04/2024	New Ambulance Chassis purc...	010-001-53010-085	80,000.00
<b>Vendor 01480 - CITY OF CARLIN Total:</b>					<b>80,000.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	010-001-53010-360	20.99
eFAX CORPORATE	4866161	05/21/2024	Efax	010-001-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>41.98</b>
<b>Vendor: 02685 - EUREKA BASEBALL LEAGUE</b>					
EUREKA BASEBALL LEAGUE	Donation 2024	05/07/2024	Donation 2024	010-001-53010-085	1,000.00
<b>Vendor 02685 - EUREKA BASEBALL LEAGUE Total:</b>					<b>1,000.00</b>
<b>Vendor: 01975 - EUREKA CONSERVATION DIST</b>					
EUREKA CONSERVATION DIST	ECO Conservation Projects 20...	06/04/2024	Projects 2024 Donation	010-001-53010-085	25,000.00
<b>Vendor 01975 - EUREKA CONSERVATION DIST Total:</b>					<b>25,000.00</b>
<b>Vendor: 01979 - EUREKA COUNTY ALUMNI ASSOCIATION</b>					
EUREKA COUNTY ALUMNI AS...	3/19/24	04/02/2024	Annual Dinner Expenses Donat..	010-001-53010-085	2,500.00
<b>Vendor 01979 - EUREKA COUNTY ALUMNI ASSOCIATION Total:</b>					<b>2,500.00</b>
<b>Vendor: 01991 - EUREKA COUNTY TREASURER</b>					
EUREKA COUNTY TREASURER	2024ACQUIRED PROP	05/07/2024	2024 ACQUIRED PROPERTY 00...	010-001-53010-000	930.83
EUREKA COUNTY TREASURER	TAXSALE2024	04/26/2024	2024 ACQUIRED PROPERTY 00...	010-001-53010-000	260.67
<b>Vendor 01991 - EUREKA COUNTY TREASURER Total:</b>					<b>1,191.50</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02040 - EUREKA HIGH SCHOOL</b>					
EUREKA HIGH SCHOOL	4/2/2024	04/16/2024	2024 Scholarship	010-001-53010-085	3,000.00
<b>Vendor 02040 - EUREKA HIGH SCHOOL Total:</b>					<b>3,000.00</b>
<b>Vendor: 02103 - EUREKA VET CLINIC LLC</b>					
EUREKA VET CLINIC LLC	24341	05/07/2024	Spay and Neuter Program Wh...	010-001-53010-003	50.00
<b>Vendor 02103 - EUREKA VET CLINIC LLC Total:</b>					<b>50.00</b>
<b>Vendor: 02105 - EUREKA VOLUNTEER FIREMEN</b>					
EUREKA VOLUNTEER FIREMEN	Fireworks 2024	05/07/2024	4th of July Fireworks	010-001-53010-085	8,752.82
<b>Vendor 02105 - EUREKA VOLUNTEER FIREMEN Total:</b>					<b>8,752.82</b>
<b>Vendor: 02629 - LITIGATION AND VALUATION CONSULTANTS, INC.</b>					
LITIGATION AND VALUATION ...	EUR-CO-4	04/16/2024	Investigations	010-001-53010-389	3,686.25
LITIGATION AND VALUATION ...	EUR-CO-5	05/21/2024	Investigations	010-001-53010-389	638.75
LITIGATION AND VALUATION ...	EUR-CO-6	06/18/2024	Investigations	010-001-53010-389	491.25
<b>Vendor 02629 - LITIGATION AND VALUATION CONSULTANTS, INC. Total:</b>					<b>4,816.25</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-001-52010-000	124.75
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-001-52010-000	124.75
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-001-52010-000	124.75
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>374.25</b>
<b>Vendor: 13047 - NORTHERN NV EMS CONSORTIUM</b>					
NORTHERN NV EMS CONSORT...	April/Sept 2024 EMS Events	04/16/2024	2024 EMS Symposium	010-001-53010-085	4,000.00
NORTHERN NV EMS CONSORT...	April/Sept 2024 EMS Events	04/16/2024	2024 EMS Symposium	010-001-53010-085	1,000.00
<b>Vendor 13047 - NORTHERN NV EMS CONSORTIUM Total:</b>					<b>5,000.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-001-53010-242	49.25
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.25</b>
<b>Vendor: 06200 - POSTMASTER - EUREKA</b>					
POSTMASTER - EUREKA	1601 3/29/24	04/02/2024	Bulk MAiling Tax Letter	010-001-53010-318	381.84
<b>Vendor 06200 - POSTMASTER - EUREKA Total:</b>					<b>381.84</b>
<b>Vendor: 12794 - QUEST MEDIA &amp; SUPPLIES INC</b>					
QUEST MEDIA & SUPPLIES INC	557837	06/18/2024	CV Clinic Cabinet	010-001-55010-000	1,888.40
<b>Vendor 12794 - QUEST MEDIA &amp; SUPPLIES INC Total:</b>					<b>1,888.40</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 MAR24	04/16/2024	Raines Market Receipts	010-001-53010-252	86.13
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	010-001-53010-000	83.31
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	010-001-53010-252	329.29
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>498.73</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	FEBMARPOSTAGE	05/07/2024	FEB-MAR 2024 POSTAGE	010-001-53010-318	30.68
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>30.68</b>
<b>Vendor: 11390 - SHARKOZY, MIKE</b>					
SHARKOZY, MIKE	3/18-3/19/24	04/02/2024	BOCC Meeting	010-001-53010-370	226.56
SHARKOZY, MIKE	4/2/24	04/16/2024	BOCC Meeting	010-001-53010-370	179.56
SHARKOZY, MIKE	4/16/24	05/07/2024	BOCC Meeting	010-001-53010-370	194.56
SHARKOZY, MIKE	5/7/24	05/21/2024	Travel for BOCC Meeting	010-001-53010-370	211.56
SHARKOZY, MIKE	5/21/24	06/04/2024	BOCC Meeting	010-001-53010-370	179.56
<b>Vendor 11390 - SHARKOZY, MIKE Total:</b>					<b>991.80</b>
<b>Vendor: 07365 - SIMPLOT GROWERS SOLUTION</b>					
SIMPLOT GROWERS SOLUTION	715044508	05/07/2024	Crickett Bait	010-001-53010-085	5,410.08
<b>Vendor 07365 - SIMPLOT GROWERS SOLUTION Total:</b>					<b>5,410.08</b>
<b>Vendor: 01831 - SONICLEAR</b>					
SONICLEAR	74412	04/16/2024	Commissioner Software Contr...	010-001-53010-058	785.00
SONICLEAR	74527	06/18/2024	Soniclear Transcription Minut...	010-001-53010-000	1,000.00
<b>Vendor 01831 - SONICLEAR Total:</b>					<b>1,785.00</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02335 - THE CAKE COTTAGE, LLC</b>					
THE CAKE COTTAGE, LLC	52124-2	06/04/2024	Cake for Mike Sharkozy	010-001-53010-252	120.00
<b>Vendor 02335 - THE CAKE COTTAGE, LLC Total:</b>					<b>120.00</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	1061	05/07/2024	3rd Quarter Quarterly Filing	010-001-53010-220	114.31
THE EUREKA COUNTY STAR	1072	06/18/2024	Personnel Policy Hearing	010-001-53010-220	93.00
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>207.31</b>
<b>Vendor: 09944 - WALKER &amp; ASSOCIATES</b>					
WALKER & ASSOCIATES	2142	05/07/2024	Lobbyist	010-001-53010-230	2,000.00
WALKER & ASSOCIATES	2146	05/21/2024	Lobbyist	010-001-53010-230	2,000.00
<b>Vendor 09944 - WALKER &amp; ASSOCIATES Total:</b>					<b>4,000.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	020937213	04/02/2024	MAINTENANCE	010-001-53010-242	26.15
XEROX CORPORATION	021135648	05/07/2024	COPIER MAINTENANCE	010-001-53010-242	27.95
XEROX CORPORATION	021234946	05/21/2024	Meter Read: 6TB-441680	010-001-53010-242	157.50
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>211.60</b>
<b>Department 001 - COUNTY COMMISSIONERS Total:</b>					<b>161,041.71</b>
<b>Department: 002 - TREASURER</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	010-002-53010-087	630.98
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>630.98</b>
<b>Vendor: 02267 - BRASSFIELD, HOWARD</b>					
BRASSFIELD, HOWARD	00552009	05/07/2024	Property Tax Overpayment	010-002-53010-319	8.08
<b>Vendor 02267 - BRASSFIELD, HOWARD Total:</b>					<b>8.08</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	010-002-53010-360	20.99
eFAX CORPORATE	4866161	05/21/2024	Efax	010-002-53010-360	20.99
eFAX CORPORATE	4900621	06/18/2024	Efax	010-002-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>62.97</b>
<b>Vendor: 01416 - EUREKA COUNTY RECORDER</b>					
EUREKA COUNTY RECORDER	2024TAXSALE	05/07/2024	RECORDERS FEE FOR TAX SALE	010-002-53010-321	758.55
<b>Vendor 01416 - EUREKA COUNTY RECORDER Total:</b>					<b>758.55</b>
<b>Vendor: 11091 - JOHNSON, PERNECIA</b>					
JOHNSON, PERNECIA	3/13-3/17/2024	04/02/2024	TRAVEL	010-002-53010-370	1,591.02
<b>Vendor 11091 - JOHNSON, PERNECIA Total:</b>					<b>1,591.02</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-002-52010-000	124.75
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-002-52010-000	124.75
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-002-52010-000	124.75
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>374.25</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	010-002-53010-087	4,164.70
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>4,164.70</b>
<b>Vendor: 05695 - OFFICE PRODUCTS INC</b>					
OFFICE PRODUCTS INC	AR318846	04/02/2024	MACHINE MAINTENANCE	010-002-53010-242	104.00
OFFICE PRODUCTS INC	AR319688	05/07/2024	MACHINE MAINTENANCE APR...	010-002-53010-242	104.00
OFFICE PRODUCTS INC	AR320870	05/21/2024	Machine Maintenance	010-002-53010-242	104.00
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>312.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-002-53010-242	49.24
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-002-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>98.48</b>
<b>Vendor: 06200 - POSTMASTER - EUREKA</b>					
POSTMASTER - EUREKA	BOX 677 2024	05/21/2024	Post office box rental annual f...	010-002-53010-318	604.00
<b>Vendor 06200 - POSTMASTER - EUREKA Total:</b>					<b>604.00</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 12233 - PRE-SORT CENTER OF STOCKTON, INC</b>					
PRE-SORT CENTER OF STOCKT...	110923	05/07/2024	PRE-SORT POSTAGE FY 24-25	010-002-53010-318	1,474.00
<b>Vendor 12233 - PRE-SORT CENTER OF STOCKTON, INC Total:</b>					<b>1,474.00</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	37741922	04/02/2024	OFFICE SUPPLIES	010-002-53010-300	95.97
QUILL CORPORATION	38715230	06/04/2024	OFFICE SUPPLIES	010-002-53010-300	227.63
QUILL CORPORATION	38831958	06/04/2024	OFFICE SUPPLIES	010-002-53010-300	88.38
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>411.98</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	FEBMARPOSTAGE	05/07/2024	FEB-MAR 2024 POSTAGE	010-002-53010-318	974.16
RESERVE ACCOUNT	FEBMARPOSTAGE	05/07/2024	FEB-MAR 2024 POSTAGE	010-002-53010-318	2.56
RESERVE ACCOUNT	APR/MAY2024	06/18/2024	APRIL/MAY2024 POSTAGE	010-002-53010-318	15.33
RESERVE ACCOUNT	APR/MAY2024	06/18/2024	APRIL/MAY2024 POSTAGE	010-002-53010-318	44.74
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>1,036.79</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	1052	04/02/2024	LEGAL AD	010-002-53010-220	899.00
THE EUREKA COUNTY STAR	1047	04/02/2024	LEGAL AD	010-002-53010-220	263.50
THE EUREKA COUNTY STAR	1060	05/21/2024	Delinquent Property List	010-002-53010-220	698.43
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>1,860.93</b>
<b>Vendor: 01839 - TODD, JERRY</b>					
TODD, JERRY	00826002	05/07/2024	Property Tax Over Payment	010-002-53010-319	41.90
<b>Vendor 01839 - TODD, JERRY Total:</b>					<b>41.90</b>
<b>Department 002 - TREASURER Total:</b>					<b>13,430.63</b>
<b>Department: 003 - RECORDER</b>					
<b>Vendor: 02114 - ADVANCED SURVEYING AND PROFESSIONAL SERVICES</b>					
ADVANCED SURVEYING AND ...	MC24-0003	04/16/2024	Mining claim plat maps	010-003-53010-254	1,105.00
<b>Vendor 02114 - ADVANCED SURVEYING AND PROFESSIONAL SERVICES Total:</b>					<b>1,105.00</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-003-53010-360	44.33
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-003-53010-360	86.53
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	010-003-53010-360	86.53
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>217.39</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0947 MAR24	04/11/2024	Office Supplies/Commissioner	010-003-53010-300	189.62
BANKCARD CENTER	1416 APR24	05/10/2024	Business Cards	010-003-53010-300	81.17
BANKCARD CENTER	6891 APR24	05/10/2024	Stationary and supplies for re...	010-003-53010-300	694.23
BANKCARD CENTER	1416 MAY24	06/12/2024	Stamps	010-003-53010-300	132.80
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>1,097.82</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	QF38902	04/02/2024	2 COMPUTER STATION SCREE...	010-003-53010-000	739.90
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>739.90</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	010-003-53010-360	20.99
eFAX CORPORATE	4866161	05/21/2024	Efax	010-003-53010-360	22.99
eFAX CORPORATE	4900621	06/18/2024	Efax	010-003-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>64.97</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	3235	06/18/2024	Notary and E&O Bond	010-003-53010-000	112.50
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>112.50</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-003-52010-000	207.92
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-003-52010-000	207.92
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-003-52010-000	207.92
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>623.76</b>

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<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-003-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 10037 - RECORDERS ASSN OF NEVADA</b>					
RECORDERS ASSN OF NEVADA	KZ 2024 RAN	05/21/2024	Recorders Association Membe...	010-003-53010-000	25.00
<b>Vendor 10037 - RECORDERS ASSN OF NEVADA Total:</b>					<b>25.00</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	FEBMARPOSTAGE	05/07/2024	FEB-MAR 2024 POSTAGE	010-003-53010-318	41.25
RESERVE ACCOUNT	APR/MAY2024	06/18/2024	APRIL/MAY2024 POSTAGE	010-003-53010-318	189.44
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>230.69</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	1061181	04/16/2024	Drinking water	010-003-53010-000	54.00
RUBY MOUNTAIN NATURAL S...	1066832	05/21/2024	Office Water	010-003-53010-000	37.00
RUBY MOUNTAIN NATURAL S...	1068625	06/04/2024	WATER JUGS	010-003-53010-000	20.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>111.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	021042705	04/16/2024	Machine Maint.	010-003-53010-242	62.32
XEROX CORPORATION	021234950	05/21/2024	Printer Maintenance	010-003-53010-242	50.48
XEROX CORPORATION	021437534	06/18/2024	Machine Maintenance	010-003-53010-242	43.41
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>156.21</b>
<b>Department 003 - RECORDER Total:</b>					<b>4,533.48</b>
<b>Department: 004 - ASSESSOR</b>					
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-004-53010-360	49.36
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-004-53010-360	49.32
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	010-004-53010-360	49.32
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>148.00</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0309 MAR24	04/11/2024	IAAO membership course regi...	010-004-53010-370	340.00
BANKCARD CENTER	0715 MAR24	04/11/2024	March Credit Card for Matth...	010-004-53010-370	56.50
BANKCARD CENTER	1390 APR24	05/10/2024	Training	010-004-53010-370	200.00
BANKCARD CENTER	0715 MAY24	06/12/2024	Matthew Crimm Credit Card ...	010-004-53010-370	129.77
BANKCARD CENTER	1390MAY24	06/12/2024	Class 804	010-004-53010-370	100.00
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>826.27</b>
<b>Vendor: 01547 - CRIMM, MATTHEW</b>					
CRIMM, MATTHEW	5/7-5/10/24	05/21/2024	Matt Crimm Vegas Per Diem	010-004-53010-370	478.46
<b>Vendor 01547 - CRIMM, MATTHEW Total:</b>					<b>478.46</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	010-004-53010-360	20.99
eFAX CORPORATE	4866161	05/21/2024	Efax	010-004-53010-360	20.99
eFAX CORPORATE	4900621	06/18/2024	Efax	010-004-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>62.97</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	305-267087	06/18/2024	Maint: Assessor Vehicle	010-004-53105-245	174.55
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>174.55</b>
<b>Vendor: 01885 - GOVERNMENT SOFTWARE ASSURANCE CORP</b>					
GOVERNMENT SOFTWARE AS...	28-224	06/18/2024	CAMA software	010-004-53010-112	16,800.00
<b>Vendor 01885 - GOVERNMENT SOFTWARE ASSURANCE CORP Total:</b>					<b>16,800.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-004-52010-000	166.34
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-004-52010-000	166.34
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-004-52010-000	166.34
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>499.02</b>
<b>Vendor: 05695 - OFFICE PRODUCTS INC</b>					
OFFICE PRODUCTS INC	AR318935	05/07/2024	Machine Maintenance	010-004-53010-242	27.37
OFFICE PRODUCTS INC	AR320252	05/21/2024	Copier Contract	010-004-53010-242	28.24

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OFFICE PRODUCTS INC	AR321361	06/18/2024	OPI CONTRACT	010-004-53010-242	17.17
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>72.78</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-004-53010-242	49.24
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-004-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>98.48</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	FEBMARPOSTAGE	05/07/2024	FEB-MAR 2024 POSTAGE	010-004-53010-318	21.12
RESERVE ACCOUNT	FEBMARPOSTAGE	05/07/2024	FEB-MAR 2024 POSTAGE	010-004-53010-318	159.37
RESERVE ACCOUNT	APR/MAY2024	06/18/2024	APRIL/MAY2024 POSTAGE	010-004-53010-318	364.65
RESERVE ACCOUNT	APR/MAY2024	06/18/2024	APRIL/MAY2024 POSTAGE	010-004-53010-318	291.85
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>836.99</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	1064697	05/07/2024	Water for Assessor's Office	010-004-53010-300	20.00
RUBY MOUNTAIN NATURAL S...	1068624	06/04/2024	water	010-004-53010-300	20.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>40.00</b>
<b>Department 004 - ASSESSOR Total:</b>					<b>20,037.52</b>
<b>Department: 006 - HUMAN RESOURCES</b>					
<b>Vendor: 01506 - A1 ALCOHOL &amp; DRUG COLLECTIONS, LLC</b>					
A1 ALCOHOL & DRUG COLLECT..	154216	05/07/2024	Drug Screening	010-006-53010-313	455.00
A1 ALCOHOL & DRUG COLLECT..	154346	06/18/2024	Quarterly Random Drug Testi...	010-006-53010-313	1,360.00
<b>Vendor 01506 - A1 ALCOHOL &amp; DRUG COLLECTIONS, LLC Total:</b>					<b>1,815.00</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-006-53010-360	49.36
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-006-53010-360	3.02
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>52.38</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	6396 MAR24	04/11/2024	Credit Card	010-006-53010-300	125.28
BANKCARD CENTER	1044 APR24	05/10/2024	Credit Card Office Supplies	010-006-53010-300	15.54
BANKCARD CENTER	6396 APR24	05/10/2024	Credit Card HR	010-006-53010-000	159.90
BANKCARD CENTER	6396 APR24	05/10/2024	Credit Card HR	010-006-53010-220	131.75
BANKCARD CENTER	6396 APR24	05/10/2024	Credit Card HR	010-006-53010-370	195.39
BANKCARD CENTER	1051 MAY24	06/12/2024	Credit Card Postage and Interv...	010-006-53010-000	48.66
BANKCARD CENTER	6396 MAY24	06/12/2024	Travel for HR, Labor Law Upda...	010-006-53010-370	1,095.77
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>1,772.29</b>
<b>Vendor: 02697 - CARDINAL LAW OFFICE, LTD</b>					
CARDINAL LAW OFFICE, LTD	2/20-4/29/24	05/07/2024	Investigation	010-006-53010-176	8,127.00
<b>Vendor 02697 - CARDINAL LAW OFFICE, LTD Total:</b>					<b>8,127.00</b>
<b>Vendor: 02723 - DUNLAP, TASHA</b>					
DUNLAP, TASHA	6/9-6/11/24	06/18/2024	Travel to Eureka for HR Intervi...	010-006-53010-370	540.39
<b>Vendor 02723 - DUNLAP, TASHA Total:</b>					<b>540.39</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	010-006-53010-360	20.99
eFAX CORPORATE	4866161	05/21/2024	Efax	010-006-53010-360	21.99
eFAX CORPORATE	4900621	06/18/2024	Efax	010-006-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>63.97</b>
<b>Vendor: 12079 - EMPLOYER LYNX INC</b>					
EMPLOYER LYNX INC	60216	04/16/2024	HR-Background Screening	010-006-53010-313	122.00
EMPLOYER LYNX INC	60369	06/04/2024	Background Checks	010-006-53010-313	488.00
EMPLOYER LYNX INC	60546	06/18/2024	Background Screening May 20...	010-006-53010-313	244.00
<b>Vendor 12079 - EMPLOYER LYNX INC Total:</b>					<b>854.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-006-52010-000	41.58
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-006-52010-000	41.58
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-006-52010-000	41.58
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>124.74</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02076 - NEOGOV</b>					
NEOGOV	INV-40958	05/07/2024	Subscription	010-006-53010-112	5,372.15
<b>Vendor 02076 - NEOGOV Total:</b>					<b>5,372.15</b>
<b>Vendor: 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION</b>					
NV DEPT PUBLIC SAFETY GEN...	66447	04/16/2024	Backgrounds	010-006-53010-313	80.50
<b>Vendor 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION Total:</b>					<b>80.50</b>
<b>Vendor: 11732 - NV DIV PAROLE &amp; PROBATION</b>					
NV DIV PAROLE & PROBATION	7-Apr-24	04/16/2024	PSI Production 4th Qtr	010-006-53010-313	1,055.85
<b>Vendor 11732 - NV DIV PAROLE &amp; PROBATION Total:</b>					<b>1,055.85</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319104716	05/21/2024	Machine Lease	010-006-53010-242	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 06145 - PITNEY BOWES, INC.</b>					
PITNEY BOWES, INC.	1025467219	06/18/2024	Postage ink	010-006-53010-242	26.23
<b>Vendor 06145 - PITNEY BOWES, INC. Total:</b>					<b>26.23</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	37901881	04/02/2024	Office Supplies File Folders	010-006-53010-300	7.55
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>7.55</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	010-006-53010-000	7.59
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>7.59</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	41015876 MAR24	04/02/2024	Postage-Human Resources	010-006-53010-318	5.28
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>5.28</b>
<b>Vendor: 02356 - SURE STAY HOTEL BY BEST WESTERN EUREKA</b>					
SURE STAY HOTEL BY BEST WE...	10397559	06/18/2024	HR interview	010-006-53010-370	112.85
<b>Vendor 02356 - SURE STAY HOTEL BY BEST WESTERN EUREKA Total:</b>					<b>112.85</b>
<b>Vendor: 07811 - TODD, KIMBERLY</b>					
TODD, KIMBERLY	4/3-4/4/2024	04/16/2024	Ely EMS Training	010-006-53010-370	134.52
TODD, KIMBERLY	4/18-19/24	05/07/2024	POOL/PACT MEETING	010-006-53010-370	324.28
TODD, KIMBERLY	4/26/24	05/07/2024	Labor Law and Arbitration Con...	010-006-53010-370	975.00
<b>Vendor 07811 - TODD, KIMBERLY Total:</b>					<b>1,433.80</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	21042703	04/16/2024	Machine Maintenance	010-006-53010-242	54.61
XEROX CORPORATION	021234949	05/21/2024	HR copier machine maintanan...	010-006-53010-242	32.17
XEROX CORPORATION	021437532	06/18/2024	Machine Maint	010-006-53010-242	24.63
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>111.41</b>
<b>Department 006 - HUMAN RESOURCES Total:</b>					<b>21,609.46</b>
<b>Department: 010 - ELECTION</b>					
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	QF38902	04/02/2024	1 COMPUTER STATION SCREEN	010-010-53010-000	369.95
CDW GOVERNMENT INC	RH60474	06/04/2024	INK FOR ELECTIONS PRINTER	010-010-53010-000	21.11
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>391.06</b>
<b>Vendor: 12027 - DOMINION VOTING SYSTEMS</b>					
DOMINION VOTING SYSTEMS	DVS154895	06/18/2024	License and Warranty for ICC ...	010-010-53010-112	4,075.00
DOMINION VOTING SYSTEMS	DVS154906	06/18/2024	ICX Machine Transport Bag	010-010-53010-000	161.92
<b>Vendor 12027 - DOMINION VOTING SYSTEMS Total:</b>					<b>4,236.92</b>
<b>Vendor: 04540 - LEGISLATIVE COUNSEL BUREAU</b>					
LEGISLATIVE COUNSEL BUREAU	INV27985	06/18/2024	Primary Election Printing Sales	010-010-53010-000	670.28
<b>Vendor 04540 - LEGISLATIVE COUNSEL BUREAU Total:</b>					<b>670.28</b>
<b>Vendor: 01882 - NV PRESORT &amp; MAIL MARKETING</b>					
NV PRESORT & MAIL MARKET...	22999	06/04/2024	PRIMARY SAMPLE BALLOTS	010-010-53010-000	869.81
<b>Vendor 01882 - NV PRESORT &amp; MAIL MARKETING Total:</b>					<b>869.81</b>

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<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-010-53010-318	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	FEBMARPOSTAGE	05/07/2024	FEB-MAR 2024 POSTAGE	010-010-53010-318	13.73
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>13.73</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	1053	04/16/2024	Election newspaper posting	010-010-53010-220	140.95
THE EUREKA COUNTY STAR	1067	06/04/2024	REGISTERED VOTER LIST	010-010-53010-220	135.63
THE EUREKA COUNTY STAR	1068	06/18/2024	Close of Primary Registration	010-010-53010-220	744.00
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>1,020.58</b>
<b>Department 010 - ELECTION Total:</b>					<b>7,251.62</b>
<b>Department: 011 - COMPTROLLER</b>					
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-011-53010-360	317.53
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-011-53010-360	42.24
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	010-011-53010-360	42.24
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>402.01</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	1051 MAR24	04/11/2024	Travel/ Union Lunch	010-011-53010-000	30.29
BANKCARD CENTER	1051 MAR24	04/11/2024	Travel/ Union Lunch	010-011-53010-370	79.10
BANKCARD CENTER	1051 MAR24	04/11/2024	Travel/ Union Lunch	010-011-53010-370	292.30
BANKCARD CENTER	6396 MAR24	04/11/2024	Credit Card	010-011-53010-000	115.20
BANKCARD CENTER	6396 MAR24	04/11/2024	Credit Card	010-011-53010-300	178.72
BANKCARD CENTER	6396 MAR24	04/11/2024	Credit Card	010-011-53010-370	164.98
BANKCARD CENTER	1044 APR24	05/10/2024	Credit Card Office Supplies	010-011-53010-300	84.15
BANKCARD CENTER	1044 MAY24	06/12/2024	Credit card office supplies	010-011-53010-300	192.67
BANKCARD CENTER	6396 MAY24	06/12/2024	Travel for HR, Labor Law Upda...	010-011-53010-000	17.95
BANKCARD CENTER	6396 MAY24	06/12/2024	Travel for HR, Labor Law Upda...	010-011-53010-370	100.00
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>1,255.36</b>
<b>Vendor: 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY</b>					
BFE SCREEN PRINTING & EMB...	3328	05/21/2024	Shirts for BO	010-011-53010-000	133.00
<b>Vendor 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY Total:</b>					<b>133.00</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	QG82565	04/02/2024	Computer Monitor	010-011-53010-300	369.95
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>369.95</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	010-011-53010-360	20.99
eFAX CORPORATE	4866161	05/21/2024	Efax	010-011-53010-360	20.99
eFAX CORPORATE	4900621	06/18/2024	Efax	010-011-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>62.97</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-011-52010-000	124.75
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-011-52010-000	124.75
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-011-52010-000	124.75
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>374.25</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319104716	05/21/2024	Machine Lease	010-011-53010-242	46.47
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.47</b>
<b>Vendor: 06145 - PITNEY BOWES, INC.</b>					
PITNEY BOWES, INC.	1025467219	06/18/2024	Postage ink	010-011-53010-242	26.23
<b>Vendor 06145 - PITNEY BOWES, INC. Total:</b>					<b>26.23</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	37791651	04/02/2024	Office Supplies	010-011-53010-300	39.09
QUILL CORPORATION	37811758	04/02/2024	Office Supplies	010-011-53010-300	58.86
QUILL CORPORATION	37881164	04/02/2024	Office Supplies	010-011-53010-300	33.99



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QUILL CORPORATION	37881234	04/02/2024	Office Supplies	010-011-53010-300	23.95
QUILL CORPORATION	37901881	04/02/2024	Office Supplies File Folders	010-011-53010-300	373.09
QUILL CORPORATION	37903904	04/02/2024	Office Supplies	010-011-53010-300	39.09
QUILL CORPORATION	38207612	05/07/2024	#10 Envelops	010-011-53010-300	117.57
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>685.64</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	41015876 MAR24	04/02/2024	Postage-Comptroller	010-011-53010-318	816.86
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>816.86</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	1064698	05/07/2024	Drinking Water	010-011-53010-300	22.75
RUBY MOUNTAIN NATURAL S...	1068626	06/04/2024	Drinking Water	010-011-53010-000	10.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>32.75</b>
<b>Vendor: 12979 - TYLER BUSINESS FORMS - THE ARTINA GROUP, INC</b>					
TYLER BUSINESS FORMS - THE...	93664	05/21/2024	Tyler Forms	010-011-53010-300	824.82
<b>Vendor 12979 - TYLER BUSINESS FORMS - THE ARTINA GROUP, INC Total:</b>					<b>824.82</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	021042700	04/16/2024	Meter Read: 6TB-441680	010-011-53010-300	56.02
XEROX CORPORATION	021042704	04/16/2024	Machine Maintenance	010-011-53010-242	27.55
XEROX CORPORATION	021265751	05/21/2024	Copier fees	010-011-53010-242	96.68
XEROX CORPORATION	021437533	06/18/2024	Copier Fees	010-011-53010-242	27.61
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>207.86</b>
<b>Department 011 - COMPTROLLER Total:</b>					<b>5,238.17</b>
<b>Department: 012 - ANNUAL AUDIT &amp; BUDGET</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	1051 MAY24	06/12/2024	Credit Card Postage and Interv...	010-012-53010-000	20.20
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>20.20</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	1054	05/07/2024	Tax Rate Hearing Publications	010-012-53010-220	1,067.08
THE EUREKA COUNTY STAR	1064	06/04/2024	Budget Hearing Notice	010-012-53010-220	306.13
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>1,373.21</b>
<b>Department 012 - ANNUAL AUDIT &amp; BUDGET Total:</b>					<b>1,393.41</b>
<b>Department: 015 - BUILDINGS &amp; GROUNDS</b>					
<b>Vendor: 12226 - ALPINE LOCK &amp; KEY INC</b>					
ALPINE LOCK & KEY INC	0000165085	05/07/2024	REPAIRS	010-015-53724-330	1,502.51
ALPINE LOCK & KEY INC	0000168283	06/18/2024	Supplies	010-015-53010-000	92.00
<b>Vendor 12226 - ALPINE LOCK &amp; KEY INC Total:</b>					<b>1,594.51</b>
<b>Vendor: 00288 - APEX PEST CONTROL LLC</b>					
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53707-330	175.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53710-330	150.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53715-330	150.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53718-330	125.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53729-330	125.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53730-330	175.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53740-330	150.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53745-330	125.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53750-330	150.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53751-330	150.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53762-330	100.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53766-330	150.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53769-330	125.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53771-330	150.00
APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	010-015-53774-330	112.50
APEX PEST CONTROL LLC	11215	06/04/2024	MAINT	010-015-53719-330	184.09
APEX PEST CONTROL LLC	11215	06/04/2024	MAINT	010-015-53721-330	184.09
APEX PEST CONTROL LLC	11215	06/04/2024	MAINT	010-015-53722-330	184.09
APEX PEST CONTROL LLC	11215	06/04/2024	MAINT	010-015-53723-330	184.09
APEX PEST CONTROL LLC	11215	06/04/2024	MAINT	010-015-53724-330	214.09

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
APEX PEST CONTROL LLC	11215	06/04/2024	MAINT	010-015-53764-330	484.09
APEX PEST CONTROL LLC	11215	06/04/2024	MAINT	010-015-53765-330	184.09
APEX PEST CONTROL LLC	11215	06/04/2024	MAINT	010-015-53767-330	184.09
APEX PEST CONTROL LLC	11215	06/04/2024	MAINT	010-015-53768-330	184.09
APEX PEST CONTROL LLC	11215	06/04/2024	MAINT	010-015-53770-330	184.09
<b>Vendor 00288 - APEX PEST CONTROL LLC Total:</b>					<b>4,283.40</b>

**Vendor: 11704 - AT&T BOX 5025**

AT&T BOX 5025	77523751303800 APR24	04/11/2024	RECORDER FIRE LINE	010-015-53710-360	128.63
AT&T BOX 5025	77523753488187 APR24	04/11/2024	PUB WORKS FIRE LINE	010-015-53718-360	141.58
AT&T BOX 5025	77523760215631 APR24	04/11/2024	Phone	010-015-53715-360	41.72
AT&T BOX 5025	77523760303056 APR24	04/11/2024	Phone	010-015-53751-360	24.36
AT&T BOX 5025	77523761223808 APR24	04/11/2024	Phone	010-015-53710-360	20.86
AT&T BOX 5025	77523770702016 APR24	04/11/2024	Phone	010-015-53766-360	24.36
AT&T BOX 5025	77523751303800 MAY24	05/10/2024	RECORDER FIRE LINE	010-015-53710-360	128.08
AT&T BOX 5025	77523753488187 MAY24	05/10/2024	PUB WORKS FIRE LINE	010-015-53718-360	141.03
AT&T BOX 5025	77523760215631 MAY24	05/10/2024	Phone	010-015-53715-360	41.60
AT&T BOX 5025	77523760303056 MAY24	05/10/2024	Phone	010-015-53751-360	24.30
AT&T BOX 5025	77523761223808 MAY24	05/10/2024	Phone	010-015-53710-360	20.80
AT&T BOX 5025	77523770702016 MAY24	05/10/2024	Phone	010-015-53766-360	24.30
AT&T BOX 5025	77523751303800 JUNE24	06/12/2024	RECORDER FIRE LINE	010-015-53710-360	128.34
AT&T BOX 5025	77523753488187 JUNE24	06/12/2024	PUB WORKS FIRE LINE	010-015-53718-360	141.29
AT&T BOX 5025	77523760215631 JUN24	06/12/2024	Phone	010-015-53715-360	41.66
AT&T BOX 5025	77523760303056 JUN24	06/12/2024	Phone	010-015-53751-360	24.33
AT&T BOX 5025	77523761223808 JUN24	06/12/2024	Phone	010-015-53710-360	20.83
AT&T BOX 5025	77523770702016 JUN24	06/12/2024	Phone	010-015-53766-360	24.33
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>1,142.40</b>

**Vendor: 11629 - BANKCARD CENTER**

BANKCARD CENTER	0325 MAR24	04/16/2024	Supplies	010-015-53710-195	26.87
BANKCARD CENTER	0325 MAR24	04/16/2024	Supplies	010-015-53715-195	26.87
BANKCARD CENTER	0325 MAR24	04/16/2024	Supplies	010-015-53730-195	26.87
BANKCARD CENTER	0325 MAR24	04/16/2024	Supplies	010-015-53762-195	26.87
BANKCARD CENTER	1192 MAR24	04/16/2024	Supplies	010-015-53010-000	49.00
BANKCARD CENTER	1192 MAR24	04/16/2024	Supplies	010-015-53710-195	21.00
BANKCARD CENTER	1192 MAR24	04/16/2024	Supplies	010-015-53715-195	21.00
BANKCARD CENTER	1192 MAR24	04/16/2024	Supplies	010-015-53730-195	21.00
BANKCARD CENTER	1192 MAR24	04/16/2024	Supplies	010-015-53762-195	21.00
BANKCARD CENTER	0325 APR24	05/10/2024	Supplies	010-015-53707-058	51.00
BANKCARD CENTER	0325 APR24	05/10/2024	Supplies	010-015-53718-330	298.70
BANKCARD CENTER	0325 APR24	05/10/2024	Supplies	010-015-53718-330	69.18
BANKCARD CENTER	1192 APR24	05/10/2024	Supplies	010-015-53710-195	12.98
BANKCARD CENTER	1192 APR24	05/10/2024	Supplies	010-015-53710-195	21.95
BANKCARD CENTER	1192 APR24	05/10/2024	Supplies	010-015-53715-195	21.95
BANKCARD CENTER	1192 APR24	05/10/2024	Supplies	010-015-53730-195	21.95
BANKCARD CENTER	1192 APR24	05/10/2024	Supplies	010-015-53762-195	21.94
BANKCARD CENTER	0863 MAY24	06/12/2024	Credit Card	010-015-53729-195	25.46
BANKCARD CENTER	1192 MAY24	06/12/2024	Supplies	010-015-53710-195	35.88
BANKCARD CENTER	1192 MAY24	06/12/2024	Supplies	010-015-53730-195	35.88
BANKCARD CENTER	2394 MAY24	06/12/2024	Supplies	010-015-53010-245	8.99
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>866.34</b>

**Vendor: 01312 - CRESCENT VALLEY WATER DPT**

CRESCENT VALLEY WATER DPT	CV WATER-MAR24	04/16/2024	3 EMS	010-015-53719-400	39.24
CRESCENT VALLEY WATER DPT	CV WATER-MAR24	04/16/2024	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT	CV WATER-MAR24	04/16/2024	248 Town Center	010-015-53722-400	39.24
CRESCENT VALLEY WATER DPT	CV WATER-MAR24	04/16/2024	11 Sheriff	010-015-53723-400	39.24
CRESCENT VALLEY WATER DPT	CV WATER-MAR24	04/16/2024	177 Senior Center	010-015-53724-400	39.24
CRESCENT VALLEY WATER DPT	CV WATER-MAR24	04/16/2024	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT	CV WATER-MAR24	04/16/2024	40 CV FAIRGROUNDS	010-015-53770-400	76.86
CRESCENT VALLEY WATER DPT	CVWATER-APR24	05/21/2024	3 EMS	010-015-53719-400	41.34
CRESCENT VALLEY WATER DPT	CVWATER-APR24	05/21/2024	217 Clinic	010-015-53721-400	53.53

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CRESCENT VALLEY WATER DPT	CVWATER-APR24	05/21/2024	248 Town Center	010-015-53722-400	39.24
CRESCENT VALLEY WATER DPT	CVWATER-APR24	05/21/2024	11 Sheriff	010-015-53723-400	39.24
CRESCENT VALLEY WATER DPT	CVWATER-APR24	05/21/2024	177 Senior Center	010-015-53724-400	39.24
CRESCENT VALLEY WATER DPT	CVWATER-APR24	05/21/2024	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT	CVWATER-APR24	05/21/2024	40 Fairgrounds	010-015-53770-400	76.86
CRESCENT VALLEY WATER DPT	CVWATER-MAY24	06/18/2024	3 EMS	010-015-53719-400	60.24
CRESCENT VALLEY WATER DPT	CVWATER-MAY24	06/18/2024	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT	CVWATER-MAY24	06/18/2024	248 Town Center	010-015-53722-400	104.34
CRESCENT VALLEY WATER DPT	CVWATER-MAY24	06/18/2024	11 Sheriff	010-015-53723-400	39.24
CRESCENT VALLEY WATER DPT	CVWATER-MAY24	06/18/2024	177 Senior Center	010-015-53724-400	62.34
CRESCENT VALLEY WATER DPT	CVWATER-MAY24	06/18/2024	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT	CVWATER-MAY24	06/18/2024	40 Fairgrounds	010-015-53770-400	76.86

**Vendor 01312 - CRESCENT VALLEY WATER DPT Total: 1,203.93**

**Vendor: 02160 - DELTA FIRE SYSTEMS, INC**

DELTA FIRE SYSTEMS, INC	DFS049822	04/02/2024	EUREKA JUSTICE FACILITY	010-015-53730-058	318.00
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**Vendor 02160 - DELTA FIRE SYSTEMS, INC Total: 318.00**

**Vendor: 02085 - EUREKA SUPPLY**

EUREKA SUPPLY	305-266719	05/21/2024	DV Fire	010-015-53766-330	143.93
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**Vendor 02085 - EUREKA SUPPLY Total: 143.93**

**Vendor: 02100 - EUREKA TOWN WATER**

EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	265 CRT HS	010-015-53710-400	117.04
EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	266 CLINIC	010-015-53718-400	117.04
EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	273 SEN CTR	010-015-53729-400	65.15
EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	274 OP HS	010-015-53740-400	117.04
EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	264 SWIM POOL	010-015-53750-400	117.04
EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	276 FIREHOUSE	010-015-53751-400	184.85
EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	277 AMB BAY	010-015-53769-400	43.91
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	265 CRT HS	010-015-53710-400	133.84
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	266 CLINIC	010-015-53718-400	154.84
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	237 SEN CTR	010-015-53729-400	69.35
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	274 OP HS	010-015-53740-400	119.14
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	264 SWIM POOL	010-015-53750-400	173.74
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	276 FIREHOUSE	010-015-53751-400	203.75
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	277 AMB BAY	010-015-53769-400	43.91
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	265 CRT HS	010-015-53710-400	133.84
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	266 CLINIC	010-015-53718-400	123.34
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	273 SEN CTR	010-015-53729-400	67.25
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	274 OP HS	010-015-53740-400	119.14
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	264 SWIM POOL	010-015-53750-400	272.44
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	276 FIREHOUSE	010-015-53751-400	189.05
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	277 AMB BAY	010-015-53769-400	43.91

**Vendor 02100 - EUREKA TOWN WATER Total: 3,575.31**

**Vendor: 11904 - GLASS DOCTOR OF NE NEVADA**

GLASS DOCTOR OF NE NEVADA	29051	05/21/2024	MAINT/REPAIRS	010-015-53730-330	4,177.94
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**Vendor 11904 - GLASS DOCTOR OF NE NEVADA Total: 4,177.94**

**Vendor: 02574 - GRAINGER PARTS OPERATIONS**

GRAINGER PARTS OPERATIONS	9086972909	05/07/2024	MAINT	010-015-53710-330	1,293.66
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GRAINGER PARTS OPERATIONS	9088574273	05/07/2024	REPAIRS	010-015-53710-330	7.15
GRAINGER PARTS OPERATIONS	9090772204	05/07/2024	SUPPLIES	010-015-53010-000	5.06
GRAINGER PARTS OPERATIONS	9105002639	05/21/2024	MAINT/REPAIRS	010-015-53718-330	596.64
<b>Vendor 02574 - GRAINGER PARTS OPERATIONS Total:</b>					<b>1,902.51</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	3174	04/02/2024	EVENT INSURANCE POLICIES -...	010-015-53010-000	140.00
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>140.00</b>
<b>Vendor: 12796 - HIGH SIERRA ELEVATOR INSPECTION</b>					
HIGH SIERRA ELEVATOR INSP...	17533	04/16/2024	CONTRACT SERVICES-ANNUAL...	010-015-53710-058	728.80
HIGH SIERRA ELEVATOR INSP...	17534	04/16/2024	CONTRACT SERVICES-ANNUAL...	010-015-53740-058	898.80
<b>Vendor 12796 - HIGH SIERRA ELEVATOR INSPECTION Total:</b>					<b>1,627.60</b>
<b>Vendor: 10233 - HOME DEPOT CREDIT SERVICE</b>					
HOME DEPOT CREDIT SERVICE	1131227	04/02/2024	MAINT-POOL	010-015-53750-330	219.00
HOME DEPOT CREDIT SERVICE	1131227	04/02/2024	MAINT-EU FIREHOUSE	010-015-53751-330	26.98
HOME DEPOT CREDIT SERVICE	7131232	04/02/2024	MAINT-CV SENIOR CENTER	010-015-53724-330	165.03
HOME DEPOT CREDIT SERVICE	4120508	04/02/2024	MANT-CV CLINIC	010-015-53721-330	149.74
HOME DEPOT CREDIT SERVICE	4120508	04/02/2024	MANT-EU FIREHOUSE	010-015-53751-330	24.97
HOME DEPOT CREDIT SERVICE	4120511	04/02/2024	MAINT-BUILDINGS	010-015-53010-245	89.84
HOME DEPOT CREDIT SERVICE	4120511	04/02/2024	MAINT-CV SENIOR CENTER	010-015-53724-330	392.38
HOME DEPOT CREDIT SERVICE	3120516	04/02/2024	MAINT-CV SENIOR CENTER	010-015-53724-330	108.77
HOME DEPOT CREDIT SERVICE	3131256	04/02/2024	MAINT-SENIOR CENTER	010-015-53724-330	76.86
HOME DEPOT CREDIT SERVICE	2131258	04/02/2024	MAINT-COURTHOUSE	010-015-53710-330	34.97
HOME DEPOT CREDIT SERVICE	2131258	04/02/2024	MAINT-POOL	010-015-53750-330	128.11
HOME DEPOT CREDIT SERVICE	2131259	04/02/2024	MAINT-BUILDINGS	010-015-53010-245	82.92
HOME DEPOT CREDIT SERVICE	2131259	04/02/2024	MAINT-CV SENIOR CENTER	010-015-53724-330	12.00
HOME DEPOT CREDIT SERVICE	4131290	05/07/2024	SUPPLIES	010-015-53724-330	124.50
HOME DEPOT CREDIT SERVICE	131332	05/07/2024	REPAIRS/MAINT	010-015-53723-330	820.25
HOME DEPOT CREDIT SERVICE	5131349	05/07/2024	REPAIRS MAINT	010-015-53719-330	731.76
HOME DEPOT CREDIT SERVICE	4131352	05/07/2024	REPAIRS/MAINT	010-015-53710-330	66.73
HOME DEPOT CREDIT SERVICE	OAC-000000001	05/07/2024	MAINT/REPAIRS	010-015-53010-000	-18.15
HOME DEPOT CREDIT SERVICE	7094398	06/04/2024	SUPPLIES	010-015-53710-330	153.76
HOME DEPOT CREDIT SERVICE	3131468	06/04/2024	SUPPLIES	010-015-53723-330	77.16
HOME DEPOT CREDIT SERVICE	3131468	06/04/2024	SUPPLIES	010-015-53764-330	56.08
HOME DEPOT CREDIT SERVICE	9131482	06/01/2024	SUPPLIES	010-015-53010-000	91.22
HOME DEPOT CREDIT SERVICE	9131482	06/01/2024	SUPPLIES	010-015-53723-330	10.58
HOME DEPOT CREDIT SERVICE	8094685	06/04/2024	SUPPLIES	010-015-53710-330	196.03
HOME DEPOT CREDIT SERVICE	8094686	06/04/2024	SUPPLIES	010-015-53710-330	22.79
<b>Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:</b>					<b>3,844.28</b>
<b>Vendor: 12996 - HUNT &amp; SONS, INC</b>					
HUNT & SONS, INC	488702	04/02/2024	HEATING FUEL	010-015-53740-160	1,732.80
HUNT & SONS, INC	504558	04/16/2024	OPERA HOUSE - FUEL	010-015-53740-160	1,298.50
HUNT & SONS, INC	504616	04/16/2024	ANNEX - FUEL	010-015-53715-160	56.00
HUNT & SONS, INC	515349	05/07/2024	OPERA HOUSE - FUEL	010-015-53740-160	672.00
HUNT & SONS, INC	517826	05/21/2024	ANNEX - FUEL	010-015-53715-160	16.75
HUNT & SONS, INC	530598	06/18/2024	OPERA HOUSE - FUEL	010-015-53740-160	651.63
<b>Vendor 12996 - HUNT &amp; SONS, INC Total:</b>					<b>4,427.68</b>
<b>Vendor: 03265 - INLAND SUPPLY CO, INC</b>					
INLAND SUPPLY CO, INC	1089859	06/04/2024	POOL SUPPLIES	010-015-53750-195	308.77
<b>Vendor 03265 - INLAND SUPPLY CO, INC Total:</b>					<b>308.77</b>
<b>Vendor: 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO</b>					
JD JANITORIAL - DAVILA, JUAN...	AP10	04/16/2024	CONTRACT SERVICES	010-015-53707-058	600.00
JD JANITORIAL - DAVILA, JUAN...	FH2	04/16/2024	CONTRACT SERVICES	010-015-53751-058	750.00
<b>Vendor 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO Total:</b>					<b>1,350.00</b>
<b>Vendor: 01435 - KHOURYS FRESH MARKET CARLIN</b>					
KHOURYS FRESH MARKET CAR...	8 APR24	05/21/2024	supplies	010-015-53729-195	4.76
<b>Vendor 01435 - KHOURYS FRESH MARKET CARLIN Total:</b>					<b>4.76</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02690 - MCALEXANDER MAINT.</b>					
MCALEXANDER MAINT.	C-1235-1	06/04/2024	PAINTING COURTHOUSE & BA...	010-015-53710-330	2,250.00
<b>Vendor 02690 - MCALEXANDER MAINT. Total:</b>					<b>2,250.00</b>
<b>Vendor: 05100 - MR SPARKLE</b>					
MR SPARKLE	3/8/24CVJUSTICE	04/02/2024	MAINT	010-015-53723-330	850.00
MR SPARKLE	3/9/24CVCLINIC	04/02/2024	MAINT	010-015-53721-330	550.00
MR SPARKLE	3/9/24CVSENIOR	04/02/2024	MAINT	010-015-53724-330	350.00
MR SPARKLE	Annex 4/5/24	04/16/2024	Annex	010-015-53715-330	2,800.00
MR SPARKLE	COURTHOUSE4/27/24	05/07/2024	MAINT	010-015-53710-330	3,700.00
<b>Vendor 05100 - MR SPARKLE Total:</b>					<b>8,250.00</b>
<b>Vendor: 02653 - MT ROSE HEATING &amp; AIR CONDITIONING, INC</b>					
MT ROSE HEATING & AIR CO...	SO001267	06/18/2024	Maint	010-015-53010-245	663.34
MT ROSE HEATING & AIR CO...	SO001267	06/18/2024	Maint	010-015-53715-330	663.33
MT ROSE HEATING & AIR CO...	SO001267	06/18/2024	Maint	010-015-53730-330	663.33
<b>Vendor 02653 - MT ROSE HEATING &amp; AIR CONDITIONING, INC Total:</b>					<b>1,990.00</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	186618 MAR24	05/07/2024	11 N Main St-Caboose	010-015-53760-105	28.00
MT WHEELER POWER INC	193380 MAR24	05/07/2024	31 S Main St	010-015-53740-105	1,075.52
MT WHEELER POWER INC	193742 MAR24	05/07/2024	701 S Main St	010-015-53715-105	994.48
MT WHEELER POWER INC	194105 MAR24	05/07/2024	Clinic	010-015-53718-105	640.41
MT WHEELER POWER INC	194263 MAR24	05/07/2024	Eureka Fire Station	010-015-53751-105	396.76
MT WHEELER POWER INC	194263 MAR24	05/07/2024	DV Fire Station	010-015-53766-105	368.10
MT WHEELER POWER INC	194374 MAR24	05/07/2024	Ambulance Bay	010-015-53769-105	185.73
MT WHEELER POWER INC	194410 MAR24	05/07/2024	Sheriffs Office	010-015-53730-105	904.16
MT WHEELER POWER INC	194654 MAR24	05/07/2024	Fairgrounds Lg Arena	010-015-53771-105	30.95
MT WHEELER POWER INC	194663 MAR24	05/07/2024	Fairgrounds Horseshoe Pits	010-015-53771-105	178.72
MT WHEELER POWER INC	194790 MAR24	05/07/2024	Senior Center	010-015-53729-105	522.99
MT WHEELER POWER INC	194810 MAR24	05/07/2024	Library	010-015-53762-105	233.58
MT WHEELER POWER INC	194832 MAR24	05/07/2024	Courthouse	010-015-53710-105	4,137.93
MT WHEELER POWER INC	194863 MAR24	05/07/2024	Museum	010-015-53745-105	461.79
MT WHEELER POWER INC	195817 MAR24	05/07/2024	Swimming Pool	010-015-53750-105	6,646.90
MT WHEELER POWER INC	196430 MAR24	05/07/2024	Security Lights	010-015-53774-105	258.51
MT WHEELER POWER INC	197113 MAR24	05/07/2024	Airport	010-015-53707-105	235.33
MT WHEELER POWER INC	197126 MAR24	05/07/2024	Airport Security	010-015-53707-105	135.22
MT WHEELER POWER INC	186618 APR24	06/04/2024	11 N Main St-Caboose	010-015-53760-105	28.00
MT WHEELER POWER INC	193380 APR24	06/04/2024	31 S Main St	010-015-53740-105	904.32
MT WHEELER POWER INC	193742 APR24	06/04/2024	701 S Main St	010-015-53715-105	798.10
MT WHEELER POWER INC	194105 APR24	06/04/2024	Clinic	010-015-53718-105	550.46
MT WHEELER POWER INC	194263 APR24	06/04/2024	Eureka Fire Station	010-015-53751-105	358.30
MT WHEELER POWER INC	194263 APR24	06/04/2024	DV Fire Station	010-015-53766-105	286.83
MT WHEELER POWER INC	194374 APR24	06/04/2024	Ambulance Bay	010-015-53769-105	184.50
MT WHEELER POWER INC	194410 APR24	06/04/2024	Sheriffs Office	010-015-53730-105	842.81
MT WHEELER POWER INC	194654 APR24	06/04/2024	Fairgrounds Lg Arena	010-015-53771-105	30.56
MT WHEELER POWER INC	194663 APR24	06/04/2024	Fairgrounds Horseshoe Pits	010-015-53771-105	153.33
MT WHEELER POWER INC	194790 APR24	06/04/2024	Senior Center	010-015-53729-105	532.50
MT WHEELER POWER INC	194810 APR24	06/04/2024	Library	010-015-53762-105	180.65
MT WHEELER POWER INC	194832 APR24	06/04/2024	Courthouse	010-015-53710-105	3,566.62
MT WHEELER POWER INC	194863 APR24	06/04/2024	Museum	010-015-53745-105	319.68
MT WHEELER POWER INC	195817 APR24	06/04/2024	Swimming Pool	010-015-53750-105	6,026.95
MT WHEELER POWER INC	196430 APR24	06/04/2024	Security Lights	010-015-53774-105	247.00
MT WHEELER POWER INC	197113 APR24	06/04/2024	Airport	010-015-53707-105	210.70
MT WHEELER POWER INC	197126 APR24	06/04/2024	Airport Security	010-015-53707-105	126.25
MT WHEELER POWER INC	186618 MAY24	06/18/2024	11 N Main St-Caboose	010-015-53760-105	28.00
MT WHEELER POWER INC	193380 MAY24	06/18/2024	31 S Main St	010-015-53740-105	830.15
MT WHEELER POWER INC	193742 MAY24	06/18/2024	701 S Main St	010-015-53715-105	566.64
MT WHEELER POWER INC	194105 MAY24	06/18/2024	Clinic	010-015-53718-105	492.67
MT WHEELER POWER INC	194263 MAY24	06/18/2024	Eureka Fire Station	010-015-53751-105	333.02
MT WHEELER POWER INC	194263 MAY24	06/18/2024	DV Fire Station	010-015-53766-105	232.81
MT WHEELER POWER INC	194374 MAY24	06/18/2024	Ambulance Bay	010-015-53769-105	161.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MT WHEELER POWER INC	194410 MAY24	06/18/2024	Sheriffs Office	010-015-53730-105	856.17
MT WHEELER POWER INC	194654 MAY24	06/18/2024	Fairgrounds Lg Arena	010-015-53771-105	30.46
MT WHEELER POWER INC	194663 MAY24	06/18/2024	Fairgrounds Horseshoe Pits	010-015-53771-105	152.68
MT WHEELER POWER INC	194790 MAY24	06/18/2024	Senior Center	010-015-53729-105	541.26
MT WHEELER POWER INC	194810 MAY24	06/18/2024	Library	010-015-53762-105	142.34
MT WHEELER POWER INC	194832 MAY24	06/18/2024	Courthouse	010-015-53710-105	3,431.28
MT WHEELER POWER INC	194863 MAY24	06/18/2024	Museum	010-015-53745-105	206.23
MT WHEELER POWER INC	195817 MAY24	06/18/2024	Swimming Pool	010-015-53750-105	5,947.30
MT WHEELER POWER INC	196430 MAY24	06/18/2024	Security Lights	010-015-53774-105	144.18
MT WHEELER POWER INC	197113 MAY24	06/18/2024	Airport	010-015-53707-105	231.69
MT WHEELER POWER INC	197126 MAY24	06/18/2024	Airport Security	010-015-53707-105	121.81
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>47,232.37</b>

**Vendor: 11075 - NV ENERGY**

NV ENERGY	3345248 MAR24	04/11/2024	CV Fire House	010-015-53765-105	360.50
NV ENERGY	3352122 MAR24	04/11/2024	CV Town Hall - Outdoor Lights	010-015-53722-105	53.26
NV ENERGY	3356310 MAR24	04/11/2024	Dunphy Fire Station	010-015-53767-105	51.21
NV ENERGY	3357474 MAR24	04/11/2024	CV Ambulance Bay	010-015-53719-105	107.97
NV ENERGY	335772 March 24	04/11/2024	electric	010-015-53724-105	446.87
NV ENERGY	3357795 MAR24	04/11/2024	Beowawe Library	010-015-53761-105	42.53
NV ENERGY	3357848 MAR24	04/11/2024	Beowawe Hwy 21	010-015-53720-105	34.58
NV ENERGY	3362433 MAR24	04/11/2024	CV Town Hall	010-015-53722-105	347.45
NV ENERGY	3363921 MAR24	04/11/2024	CV Clinic	010-015-53721-105	122.57
NV ENERGY	3364208 MAR24	04/11/2024	Beowawe Fire Station	010-015-53764-105	77.11
NV ENERGY	5171091 MAR24	04/11/2024	CV Fair Building	010-015-53770-105	219.63
NV ENERGY	5173972 MAR24	04/11/2024	CV Justice Facility	010-015-53723-105	262.18
NV ENERGY	3356310 APR24	05/10/2024	Dunphy Fire Station	010-015-53767-105	46.55
NV ENERGY	3345248 APR24	05/10/2024	CV Fire House	010-015-53765-105	249.97
NV ENERGY	3352122 APR24	05/10/2024	CV Town Hall - Outdoor Lights	010-015-53722-105	52.60
NV ENERGY	3357474 APR24	05/10/2024	CV Ambulance Bay	010-015-53719-105	97.53
NV ENERGY	3357724 APR24	05/10/2024	power	010-015-53724-105	459.18
NV ENERGY	3357795 APR24	05/10/2024	Beowawe Library	010-015-53761-105	41.79
NV ENERGY	3357848 APR24	05/10/2024	Beowawe Hwy 21	010-015-53720-105	33.45
NV ENERGY	3362433 APR24	05/10/2024	CV Town Hall	010-015-53722-105	329.66
NV ENERGY	3363921 APR24	05/10/2024	CV Clinic	010-015-53721-105	108.13
NV ENERGY	3364208 APR24	05/10/2024	Beowawe Fire Station	010-015-53764-105	70.08
NV ENERGY	5171091 APR24	05/10/2024	CV Fair Building	010-015-53770-105	182.42
NV ENERGY	5173972 APR24	05/10/2024	CV Justice Facility	010-015-53723-105	242.62
NV ENERGY	3356310 MAY24	06/12/2024	Dunphy Fire Station	010-015-53767-105	44.33
NV ENERGY	3345248 MAY24	06/12/2024	CV Fire House	010-015-53765-105	243.04
NV ENERGY	3352122 MAY24	06/12/2024	CV Town Hall - Outdoor Lights	010-015-53722-105	52.56
NV ENERGY	3357474 MAY24	06/12/2024	CV Ambulance Bay	010-015-53719-105	91.16
NV ENERGY	3357724 MAY24	06/12/2024	Power	010-015-53724-105	459.74
NV ENERGY	3357795 MAY24	06/12/2024	Beowawe Library	010-015-53761-105	41.41
NV ENERGY	3357848 MAY24	06/12/2024	Beowawe Hwy 21	010-015-53720-105	33.23
NV ENERGY	3362433 MAY24	06/12/2024	CV Town Hall	010-015-53722-105	329.05
NV ENERGY	3364208 MAY24	06/12/2024	Beowawe Fire Station	010-015-53764-105	82.03
NV ENERGY	5171091 MAY24	06/12/2024	CV Fair Building	010-015-53770-105	170.86
NV ENERGY	5173972 MAY24	06/12/2024	CV Justice Facility	010-015-53723-105	263.54
NV ENERGY	3363921 MAY24	06/12/2024	CV Clinic	010-015-53721-105	103.60
<b>Vendor 11075 - NV ENERGY Total:</b>					<b>5,954.39</b>

**Vendor: 02722 - PATTERSON DENTAL SUPPLY, INC**

PATTERSON DENTAL SUPPLY, ...	3031272562	06/18/2024	Contract Services	010-015-53718-058	105.00
<b>Vendor 02722 - PATTERSON DENTAL SUPPLY, INC Total:</b>					<b>105.00</b>

**Vendor: 06725 - QUILL CORPORATION**

QUILL CORPORATION	37583498	04/02/2024	Janitorial Supplies	010-015-53710-195	3.00
QUILL CORPORATION	37583498	04/02/2024	Janitorial Supplies	010-015-53715-195	3.00
QUILL CORPORATION	37583498	04/02/2024	Janitorial Supplies	010-015-53730-195	3.00
QUILL CORPORATION	37583498	04/02/2024	Janitorial Supplies	010-015-53762-195	2.99
QUILL CORPORATION	38034605	04/16/2024	Janitorial Supplies	010-015-53710-195	23.17

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	38034605	04/16/2024	Janitorial Supplies	010-015-53715-195	23.17
QUILL CORPORATION	38034605	04/16/2024	Janitorial Supplies	010-015-53730-195	23.17
QUILL CORPORATION	38034605	04/16/2024	Janitorial Supplies	010-015-53762-195	23.18
QUILL CORPORATION	2293969	04/16/2024	Janitorial Supplies	010-015-53715-195	-7.72
QUILL CORPORATION	38186279	05/07/2024	Supplies	010-015-53010-000	56.09
QUILL CORPORATION	38277528	05/07/2024	Supplies	010-015-53720-195	268.16
QUILL CORPORATION	38497832	05/21/2024	Fairgrounds - Janitorial Suppli...	010-015-53771-195	19.06
QUILL CORPORATION	38606905	06/04/2024	Janitorial Supplies	010-015-53710-195	12.15
QUILL CORPORATION	38606905	06/04/2024	Janitorial Supplies	010-015-53715-195	12.15
QUILL CORPORATION	38606905	06/04/2024	Janitorial Supplies	010-015-53730-195	12.14
QUILL CORPORATION	38606905	06/04/2024	Janitorial Supplies	010-015-53762-195	12.14
QUILL CORPORATION	38646418	06/04/2024	Janitorial Supplies	010-015-53710-195	4.77
QUILL CORPORATION	38646418	06/04/2024	Janitorial Supplies	010-015-53715-195	4.77
QUILL CORPORATION	38646418	06/04/2024	Janitorial Supplies	010-015-53730-195	4.77
QUILL CORPORATION	38646418	06/04/2024	Janitorial Supplies	010-015-53762-195	4.75
QUILL CORPORATION	38691497	06/04/2024	Supplies	010-015-53751-195	70.19
QUILL CORPORATION	38773856	06/18/2024	Janitorial Supplies	010-015-53710-195	63.89
QUILL CORPORATION	38773856	06/18/2024	Janitorial Supplies	010-015-53715-195	63.89
QUILL CORPORATION	38773856	06/18/2024	Janitorial Supplies	010-015-53730-195	63.89
QUILL CORPORATION	38773856	06/18/2024	Janitorial Supplies	010-015-53762-195	63.89
QUILL CORPORATION	38774931	06/18/2024	Janitorial Supplies	010-015-53710-195	10.19
QUILL CORPORATION	38774931	06/18/2024	Janitorial Supplies	010-015-53715-195	10.19
QUILL CORPORATION	38774931	06/18/2024	Janitorial Supplies	010-015-53730-195	10.17
QUILL CORPORATION	38774931	06/18/2024	Janitorial Supplies	010-015-53762-195	10.19
QUILL CORPORATION	38777308	06/18/2024	Janitorial Supplies	010-015-53710-195	3.40
QUILL CORPORATION	38777308	06/18/2024	Janitorial Supplies	010-015-53715-195	3.40
QUILL CORPORATION	38777308	06/18/2024	Janitorial Supplies	010-015-53730-195	3.40
QUILL CORPORATION	38777308	06/18/2024	Janitorial Supplies	010-015-53762-195	3.38
QUILL CORPORATION	38778096	06/18/2024	Janitorial Supplies	010-015-53710-195	12.14
QUILL CORPORATION	38778096	06/18/2024	Janitorial Supplies	010-015-53715-195	12.14
QUILL CORPORATION	38778096	06/18/2024	Janitorial Supplies	010-015-53730-195	12.15
QUILL CORPORATION	38778096	06/18/2024	Janitorial Supplies	010-015-53762-195	12.15
QUILL CORPORATION	38774760	06/18/2024	Janitorial Supplies	010-015-53710-195	28.70
QUILL CORPORATION	38774760	06/18/2024	Janitorial Supplies	010-015-53715-195	28.70
QUILL CORPORATION	38774760	06/18/2024	Janitorial Supplies	010-015-53730-195	28.70
QUILL CORPORATION	38774760	06/18/2024	Janitorial Supplies	010-015-53762-195	28.71

**Vendor 06725 - QUILL CORPORATION Total: 1,051.37**

**Vendor: 06788 - RAINES MARKET**

RAINES MARKET	1 MAR24	04/16/2024	Raines Market Receipts	010-015-53010-000	112.12
RAINES MARKET	1 MAR24	04/16/2024	Raines Market Receipts	010-015-53710-330	205.67
RAINES MARKET	1 MAR24	04/16/2024	Raines Market Receipts	010-015-53715-330	11.98
RAINES MARKET	1 MAR24	04/16/2024	Raines Market Receipts	010-015-53750-330	153.88
RAINES MARKET	9 MAR24	04/16/2024	Keys	010-015-53730-330	16.95
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	010-015-53010-000	114.55
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	010-015-53710-330	45.98
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	010-015-53740-330	38.19
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	010-015-53762-330	19.58
RAINES MARKET	9 APR24	05/21/2024	Water Nozzle, Coupl Hose Plas...	010-015-53730-330	13.58
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	010-015-53010-000	72.53
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	010-015-53010-245	214.82

**Vendor 06788 - RAINES MARKET Total: 1,019.83**

**Vendor: 12667 - REDI SERVICES LLC**

REDI SERVICES LLC	212202	04/16/2024	CONTRACT SERVICES	010-015-53768-058	400.00
REDI SERVICES LLC	213288	05/07/2024	CONTRACT SERVICES	010-015-53768-058	320.00
REDI SERVICES LLC	214568	06/18/2024	CONTRACT SERVICES	010-015-53768-058	400.00

**Vendor 12667 - REDI SERVICES LLC Total: 1,120.00**

**Vendor: 07350 - SILVER STATE ELEVATOR INC**

SILVER STATE ELEVATOR INC	49269	04/16/2024	MAINT - Opera House/Court ...	010-015-53710-058	842.50
SILVER STATE ELEVATOR INC	49269	04/16/2024	MAINT - Opera House/Court ...	010-015-53740-058	842.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SILVER STATE ELEVATOR INC	49385	05/21/2024	Maint - Opera House/Court H...	010-015-53710-058	842.50
SILVER STATE ELEVATOR INC	49385	05/21/2024	Maint - Opera House/Court H...	010-015-53740-058	842.50
SILVER STATE ELEVATOR INC	49502	06/18/2024	Maint - Opera House/ Court H...	010-015-53710-058	842.50
SILVER STATE ELEVATOR INC	49502	06/18/2024	Maint - Opera House/ Court H...	010-015-53740-058	842.50
<b>Vendor 07350 - SILVER STATE ELEVATOR INC Total:</b>					<b>5,055.00</b>

**Vendor: 07554 - SUBURBAN PROPANE - ELY**

SUBURBAN PROPANE - ELY	1485-231551	05/07/2024	PA HOUSE	010-015-53773-160	1.00
SUBURBAN PROPANE - ELY	1485-25120	05/07/2024	Tank Rent	010-015-53773-160	1.00
SUBURBAN PROPANE - ELY	1485-029802 2024	05/21/2024	Propane-Opera House	010-015-53740-160	141.78
SUBURBAN PROPANE - ELY	1485-029795 2024	05/21/2024	Tank Rent - Pool	010-015-53750-160	2.00
SUBURBAN PROPANE - ELY	1485-48164	05/07/2024	Tank Rent - Annex	010-015-53715-160	1.00
SUBURBAN PROPANE - ELY	1485-48166	05/07/2024	Propane - EU Fire Station	010-015-53751-160	1.00
SUBURBAN PROPANE - ELY	1485-110768	04/16/2024	Propane-Pool	010-015-53750-160	804.75
SUBURBAN PROPANE - ELY	1485-110838	04/02/2024	Propane-Swimming Pool	010-015-53750-160	1,683.53
SUBURBAN PROPANE - ELY	1485-110839	04/02/2024	propane	010-015-53729-160	307.43
SUBURBAN PROPANE - ELY	1485-110870	04/16/2024	Propane-Swimming Pool	010-015-53750-160	1,278.81
SUBURBAN PROPANE - ELY	1485-110872	04/02/2024	propane	010-015-53729-160	185.57
SUBURBAN PROPANE - ELY	1485-110873	04/16/2024	Propane EU Fire Station	010-015-53751-160	1,698.70
SUBURBAN PROPANE - ELY	1485-138343	04/16/2024	Propane-Opera House	010-015-53740-160	141.45
SUBURBAN PROPANE - ELY	1485-110907	04/16/2024	Fairgrounds-Propane	010-015-53771-160	234.20
SUBURBAN PROPANE - ELY	1485-110917	04/16/2024	propane	010-015-53729-160	276.18
SUBURBAN PROPANE - ELY	1485-110919	04/16/2024	Propane-Annex	010-015-53715-160	849.93
SUBURBAN PROPANE - ELY	1485-110921	04/16/2024	Propane-Pool	010-015-53750-160	1,473.53
SUBURBAN PROPANE - ELY	1485-110946	04/16/2024	Propane - Justice Facility	010-015-53730-160	1,704.30
SUBURBAN PROPANE - ELY	1485-110947	04/16/2024	Propane	010-015-53769-160	720.85
SUBURBAN PROPANE - ELY	1485-110960	04/16/2024	Propane-Airport	010-015-53707-160	1,035.89
SUBURBAN PROPANE - ELY	1485-110962	04/16/2024	propane	010-015-53729-160	141.42
SUBURBAN PROPANE - ELY	1485-94509	05/07/2024	Propane-Diamond Valley Fire	010-015-53766-160	1.00
SUBURBAN PROPANE - ELY	1485-110963	05/07/2024	Propane-Swimming Pool	010-015-53750-160	1,306.09
SUBURBAN PROPANE - ELY	1485-111016	05/07/2024	propane	010-015-53729-160	128.62
SUBURBAN PROPANE - ELY	1485-111051	05/07/2024	PA HOUSE	010-015-53773-160	304.27
SUBURBAN PROPANE - ELY	1485-111018	05/07/2024	Propane-Swimming Pool	010-015-53750-160	1,063.52
SUBURBAN PROPANE - ELY	1485-111064	05/07/2024	Propane-Swimming Pool	010-015-53750-160	860.03
SUBURBAN PROPANE - ELY	1485-111066	05/07/2024	Propane EU Fire Station	010-015-53751-160	867.90
SUBURBAN PROPANE - ELY	1485-111085	05/07/2024	Fairgrounds-Propane	010-015-53771-160	195.11
SUBURBAN PROPANE - ELY	1485-138479	05/07/2024	Propane-Opera House	010-015-53740-160	164.04
SUBURBAN PROPANE - ELY	1485-111095	05/07/2024	propane	010-015-53729-160	150.70
SUBURBAN PROPANE - ELY	1485-111096	05/07/2024	Propane-Annex	010-015-53715-160	654.03
SUBURBAN PROPANE - ELY	1485-111101	05/21/2024	Propane-Swimming Pool	010-015-53750-160	871.67
SUBURBAN PROPANE - ELY	1485-111105	05/21/2024	Propane - Ambulance Bay	010-015-53769-160	468.84
SUBURBAN PROPANE - ELY	1485-111180	05/21/2024	Propane-Airport	010-015-53707-160	607.20
SUBURBAN PROPANE - ELY	1485-111138	05/21/2024	Propane - Justice Facility	010-015-53730-160	1,117.27
SUBURBAN PROPANE - ELY	1485-111145	05/21/2024	Propane-Swimming Pool	010-015-53750-160	933.32
SUBURBAN PROPANE - ELY	1485-111176	05/21/2024	propane	010-015-53729-160	118.70
SUBURBAN PROPANE - ELY	1485-111200	06/04/2024	Propane-Pool	010-015-53750-160	852.46
SUBURBAN PROPANE - ELY	1485-111230	06/04/2024	Propane - Ambulance Bay	010-015-53769-160	326.61
SUBURBAN PROPANE - ELY	1485-138600	06/18/2024	Propane-Opera House	010-015-53740-160	214.56
SUBURBAN PROPANE - ELY	1485-111236	06/04/2024	Propane-Annex	010-015-53715-160	465.97
SUBURBAN PROPANE - ELY	1485-111240	06/18/2024	Propane - EU Fire Station	010-015-53751-160	272.71
SUBURBAN PROPANE - ELY	1485-111265	06/18/2024	Propane	010-015-53729-160	114.58
<b>Vendor 07554 - SUBURBAN PROPANE - ELY Total:</b>					<b>24,743.52</b>

**Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD**

SYSCO INTERMOUNTAIN FOOD	585660035	04/16/2024	supplies	010-015-53729-195	265.95
SYSCO INTERMOUNTAIN FOOD	585699185	05/21/2024	JANITORIAL SUPPLIES	010-015-53740-195	258.76
SYSCO INTERMOUNTAIN FOOD	585712754	05/21/2024	supplies	010-015-53724-195	45.10
SYSCO INTERMOUNTAIN FOOD	585750602	06/04/2024	supplies	010-015-53729-195	180.74
SYSCO INTERMOUNTAIN FOOD	585754256	06/04/2024	credit	010-015-53729-195	-172.99
SYSCO INTERMOUNTAIN FOOD	585780437	06/18/2024	syscco supplies	010-015-53724-195	118.89
<b>Vendor 07590 - SYSCO INTERMOUNTAIN FOOD Total:</b>					<b>696.45</b>



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 07709 - THOMPSON DOORS</b>					
THOMPSON DOORS	1188	04/02/2024	MAINT-CV FIRE STATION DOO...	010-015-53765-330	2,804.25
<b>Vendor 07709 - THOMPSON DOORS Total:</b>					<b>2,804.25</b>
<b>Vendor: 08630 - VOGUE LINEN-UNIFORM RENT</b>					
VOGUE LINEN-UNIFORM RENT	S3230268	04/16/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	20.82
VOGUE LINEN-UNIFORM RENT	S3234654	04/16/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	60.56
VOGUE LINEN-UNIFORM RENT	3236954	04/02/2024	court house contract services	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	3236955	04/02/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	133.06
VOGUE LINEN-UNIFORM RENT	3236957	04/02/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	3236956	03/20/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3238021	04/02/2024	court house contract services	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	3238022	04/02/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3238024	04/02/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	3239189	04/16/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	3239190	04/16/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	133.06
VOGUE LINEN-UNIFORM RENT	3239191	04/16/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3239192	04/16/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	3240267	04/16/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	20.86
VOGUE LINEN-UNIFORM RENT	3240268	04/16/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3240270	04/16/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	3241389	05/07/2024	court house contract services	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	3241390	05/07/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	133.06
VOGUE LINEN-UNIFORM RENT	3241391	05/07/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3241392	05/07/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	3242445	05/07/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	3242446	05/07/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3242448	05/07/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	S3243438	05/21/2024	Contract Services	010-015-53730-058	7.76
VOGUE LINEN-UNIFORM RENT	S3243439	05/21/2024	EU Senior Center	010-015-53729-058	8.72
VOGUE LINEN-UNIFORM RENT	3243532	05/07/2024	court house contract services	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	3243533	05/07/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	133.06
VOGUE LINEN-UNIFORM RENT	3243534	05/07/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3243535	05/07/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	S3244442	05/07/2024	CV-Senior Center Medical Cab...	010-015-53724-058	55.96
VOGUE LINEN-UNIFORM RENT	3244629	06/04/2024	court house contract services	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	3244630	05/21/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3244632	05/21/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	3245736	05/21/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	3245737	05/21/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	133.06
VOGUE LINEN-UNIFORM RENT	3245738	05/21/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3245739	05/21/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	3246789	06/04/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	3246790	06/04/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3246792	06/04/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	3247865	06/04/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	3247866	06/04/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	133.06
VOGUE LINEN-UNIFORM RENT	3247867	06/04/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3247868	06/04/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	3248933	06/18/2024	court house contract services	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	3248934	06/18/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3248936	06/18/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
VOGUE LINEN-UNIFORM RENT	3250012	06/18/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	20.86
VOGUE LINEN-UNIFORM RENT	3250013	06/18/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	133.06
VOGUE LINEN-UNIFORM RENT	3250014	06/18/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	51.05
VOGUE LINEN-UNIFORM RENT	3250015	06/18/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	13.71
<b>Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:</b>					<b>2,198.30</b>
<b>Vendor: 10034 - WALMART CAPITAL ONE (SC)</b>					
WALMART CAPITAL ONE (SC)	1654572441 Mar24	04/16/2024	supplies	010-015-53724-195	86.95
WALMART CAPITAL ONE (SC)	1655155455	05/07/2024	supplies	010-015-53724-195	23.82
WALMART CAPITAL ONE (SC)	1655155455	05/07/2024	supplies	010-015-53724-195	2.48

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WALMART CAPITAL ONE (SC)	1655738933 MAY24	06/04/2024	supplies	010-015-53729-195	21.71
<b>Vendor 10034 - WALMART CAPITAL ONE (SC) Total:</b>					<b>134.96</b>
<b>Vendor: 10035 - WALMART CAPITAL ONE (SO)</b>					
WALMART CAPITAL ONE (SO)	603620 MAY24 SO	06/18/2024	Soil	010-015-53730-330	87.90
<b>Vendor 10035 - WALMART CAPITAL ONE (SO) Total:</b>					<b>87.90</b>
<b>Vendor: 08858 - WELLS PROPANE</b>					
WELLS PROPANE	4201954	05/21/2024	Propane - Dunphy Fire Station	010-015-53767-160	645.90
WELLS PROPANE	4202371	04/02/2024	Propane - Beowawe Fire Stati...	010-015-53764-160	214.46
WELLS PROPANE	4202378	04/02/2024	Propane - CV Senior Center	010-015-53724-160	322.19
WELLS PROPANE	4202379	04/02/2024	Propane - CV Town Hall	010-015-53722-160	415.74
WELLS PROPANE	4202380	04/02/2024	Propane - CV Ambulance Bay	010-015-53719-160	225.77
WELLS PROPANE	4202381	04/02/2024	Propane - CV Justice Facility	010-015-53723-160	599.74
WELLS PROPANE	4202383	04/02/2024	Propane - CV Fairgrounds	010-015-53770-160	370.83
WELLS PROPANE	4704443	04/16/2024	Propane -CV Fire Station	010-015-53765-160	431.75
WELLS PROPANE	4704444	04/16/2024	Propane - CV Ambulance Bay	010-015-53719-160	193.42
WELLS PROPANE	4704445	04/16/2024	Propane - CV Town Hall	010-015-53722-160	368.64
WELLS PROPANE	4704446	04/16/2024	Propane - CV Justice Facility	010-015-53723-160	1,132.60
WELLS PROPANE	4704586	04/16/2024	Propane - CV Fairgrounds	010-015-53770-160	546.67
WELLS PROPANE	4704897	05/07/2024	Propane - Beowawe Fire Stati...	010-015-53764-160	390.62
WELLS PROPANE	4704907	05/21/2024	Propane - CV Senior Center	010-015-53724-160	805.48
WELLS PROPANE	4704908	05/07/2024	Propane - CV Ambulance Bay	010-015-53719-160	226.39
WELLS PROPANE	4705185	05/21/2024	Propane - CV Fairgrounds	010-015-53770-160	237.55
WELLS PROPANE	4203200	05/21/2024	Propane - CV Town Hall	010-015-53722-160	474.81
WELLS PROPANE	4203202	05/21/2024	Propane - CV Justice Facility	010-015-53723-160	895.23
WELLS PROPANE	4203203	05/21/2024	Propane -CV Fire Station	010-015-53765-160	295.18
WELLS PROPANE	4203229	05/21/2024	Propane - Pine Valley Fire Stat...	010-015-53768-160	629.16
WELLS PROPANE	4203454	06/18/2024	Propane - CV Fairgrounds	010-015-53770-160	220.21
<b>Vendor 08858 - WELLS PROPANE Total:</b>					<b>9,642.34</b>
<b>Vendor: 08860 - WELLS RURAL ELECTRIC CO</b>					
WELLS RURAL ELECTRIC CO	403101 MAR24	04/16/2024	Electric	010-015-53768-105	46.00
WELLS RURAL ELECTRIC CO	403101 APR24	05/21/2024	ELECTRICITY	010-015-53768-105	45.00
WELLS RURAL ELECTRIC CO	403101 MAY24	06/18/2024	PV Fire - ELECTRIC	010-015-53768-105	44.00
<b>Vendor 08860 - WELLS RURAL ELECTRIC CO Total:</b>					<b>135.00</b>
<b>Vendor: 08930 - WILSON BATES FURNITURE CO</b>					
WILSON BATES FURNITURE CO	1-127240	06/18/2024	Courthouse Fridge	010-015-53710-330	849.00
<b>Vendor 08930 - WILSON BATES FURNITURE CO Total:</b>					<b>849.00</b>
<b>Department 015 - BUILDINGS &amp; GROUNDS Total:</b>					<b>146,231.04</b>
<b>Department: 016 - AIRPORT</b>					
<b>Vendor: 12907 - AVFUEL CORPORATION</b>					
AVFUEL CORPORATION	020281008	04/16/2024	FUEL	010-016-53105-131	17,422.99
<b>Vendor 12907 - AVFUEL CORPORATION Total:</b>					<b>17,422.99</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	9093 MAY24	06/12/2024	Airport Fuel Test	010-016-53105-130	0.05
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>0.05</b>
<b>Vendor: 01720 - DBT TRANSPORTATION SERVICES LLC</b>					
DBT TRANSPORTATION SERVI...	2553679	05/21/2024	CONTRACT SERVICES	010-016-53010-058	2,060.00
DBT TRANSPORTATION SERVI...	2553680	05/21/2024	CONTACT SERVICES	010-016-53010-058	2,060.00
<b>Vendor 01720 - DBT TRANSPORTATION SERVICES LLC Total:</b>					<b>4,120.00</b>
<b>Vendor: 02235 - FEDERAL EXPRESS CORP</b>					
FEDERAL EXPRESS CORP	8-530-12562	06/18/2024	Airport: Ceilometer Maint	010-016-53010-000	104.39
<b>Vendor 02235 - FEDERAL EXPRESS CORP Total:</b>					<b>104.39</b>
<b>Vendor: 04680 - LUMOS &amp; ASSOCIATES</b>					
LUMOS & ASSOCIATES	121853	04/02/2024	Eureka County Airport Layout ...	010-016-55010-000	6,715.00
LUMOS & ASSOCIATES	122076	04/16/2024	Eureka Snow Removal Buildin...	010-016-55010-000	4,410.00
LUMOS & ASSOCIATES	122250	05/07/2024	Eureka County Airport Layout ...	010-016-55010-000	6,557.00
LUMOS & ASSOCIATES	122468	05/07/2024	Eureka Snow Removal Buildin...	010-016-55010-000	1,890.00
LUMOS & ASSOCIATES	122508	06/04/2024	Eureka County Airport Layout ...	010-016-55010-000	2,528.00

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LUMOS & ASSOCIATES	122938	06/18/2024	Eureka County Airport Layout ...	010-016-55010-000	11,060.00
<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>					<b>33,160.00</b>
<b>Vendor: 12720 - NUTRIEN AG SOLUTIONS, INC</b>					
NUTRIEN AG SOLUTIONS, INC	53797361	05/21/2024	Weed Control - General Fund	010-016-53010-375	20,000.00
<b>Vendor 12720 - NUTRIEN AG SOLUTIONS, INC Total:</b>					<b>20,000.00</b>
<b>Vendor: 12835 - QT PETROLEUM ON DEMAND - DOWNSTREAM AVIATION LP</b>					
QT PETROLEUM ON DEMAND --.0962-SP2024		05/21/2024	CONTRACT SERVICES	010-016-53010-058	1,675.00
QT PETROLEUM ON DEMAND --.5394		06/18/2024	SERVICES	010-016-53010-000	733.87
<b>Vendor 12835 - QT PETROLEUM ON DEMAND - DOWNSTREAM AVIATION LP Total:</b>					<b>2,408.87</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	010-016-53010-000	35.98
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>35.98</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	1055	05/07/2024	Aiport: Storage Building/Wind...	010-016-53010-000	274.16
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>274.16</b>
<b>Department 016 - AIRPORT Total:</b>					<b>77,526.44</b>
<b>Department: 017 - NRAC COMMITTEE</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0954 MAR24	04/11/2024	NRAC Recognition Gift	010-017-53010-000	100.00
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>100.00</b>
<b>Vendor: 00516 - BAUMANN, JAMES</b>					
BAUMANN, JAMES	5/15/24 NRAC	05/21/2024	Regular Meeting	010-017-53010-252	6.70
<b>Vendor 00516 - BAUMANN, JAMES Total:</b>					<b>6.70</b>
<b>Vendor: 01380 - BLISS, CHAD D</b>					
BLISS, CHAD D	3/13/24	04/02/2024	NRAC Travel- Regualr Meeting	010-017-53010-252	10.72
BLISS, CHAD D	4/10/24-NRAC	04/16/2024	Regular Meeting Travel	010-017-53010-252	10.72
BLISS, CHAD D	5/15/24	05/21/2024	Regular Meeting	010-017-53010-252	10.72
BLISS, CHAD D	6/12/24	06/18/2024	Regular Meeting on 6/12/24	010-017-53010-252	10.72
<b>Vendor 01380 - BLISS, CHAD D Total:</b>					<b>42.88</b>
<b>Vendor: 12035 - CONLEY, RUSSELL</b>					
CONLEY, RUSSELL	3/13/24	04/02/2024	NRAC Travel - Regualr Meeting	010-017-53010-252	13.40
CONLEY, RUSSELL	4/10/24-NRAC	04/16/2024	Regular Meeting Travel	010-017-53010-252	13.40
CONLEY, RUSSELL	5/15/24	05/21/2024	Regular Meeting	010-017-53010-252	13.40
CONLEY, RUSSELL	6/12/24	06/18/2024	Regular NRAC Meertig on 6/1...	010-017-53010-252	13.40
<b>Vendor 12035 - CONLEY, RUSSELL Total:</b>					<b>53.60</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319104716	05/21/2024	Machine Lease	010-017-53010-242	46.48
PITNEY BOWES GLOBAL FINA...	3319104716	05/21/2024	Machine Lease	010-017-53010-318	46.47
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>92.95</b>
<b>Vendor: 06145 - PITNEY BOWES, INC.</b>					
PITNEY BOWES, INC.	1025467219	06/18/2024	Postage ink	010-017-53010-242	26.23
PITNEY BOWES, INC.	1025467219	06/18/2024	Postage ink	010-017-53010-318	26.23
<b>Vendor 06145 - PITNEY BOWES, INC. Total:</b>					<b>52.46</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	41015876 MAR24	04/02/2024	Postage-NRAC	010-017-53010-318	18.72
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>18.72</b>
<b>Vendor: 07375 - SLAGOWSKI, CARL F</b>					
SLAGOWSKI, CARL F	3/13/24	04/02/2024	NRAC Travel-Regualr Meeting	010-017-53010-252	80.40
SLAGOWSKI, CARL F	5/15/24	05/21/2024	Regular Meeting	010-017-53010-252	80.40
SLAGOWSKI, CARL F	6/12/24	06/18/2024	Regular NRAC Meeting on 6/1...	010-017-53010-252	80.40
<b>Vendor 07375 - SLAGOWSKI, CARL F Total:</b>					<b>241.20</b>
<b>Department 017 - NRAC COMMITTEE Total:</b>					<b>608.51</b>
<b>Department: 018 - TECHNOLOGY SUPPORT</b>					
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	13125263888539 Apr24	04/11/2024	Circuits	010-018-53010-224	636.35

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AT&T BOX 5025	13125263888539 MAY24	05/21/2024	Phone	010-018-53010-360	636.35
AT&T BOX 5025	13125263888539 JUN24	06/12/2024	CIRCUITS	010-018-53010-360	645.90
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>1,918.60</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-018-53010-224	223.20
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-018-53010-360	663.91
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-018-53010-360	478.94
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-018-53010-224	223.20
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-018-53010-360	537.33
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	010-018-53010-224	223.20
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	010-018-53010-360	537.33
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>2,887.11</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0111 MAR24	04/11/2024	Refund-software	010-018-53010-046	-65.49
BANKCARD CENTER	0111 MAR24	04/11/2024	Starlink	010-018-53010-224	500.00
BANKCARD CENTER	0111 MAR24	04/11/2024	Training	010-018-53010-370	289.40
BANKCARD CENTER	0434 MAR24	04/11/2024	Supplies	010-018-53010-000	246.16
BANKCARD CENTER	0434 MAR24	04/11/2024	Comptia A+ Certification Train...	010-018-53010-370	1,525.50
BANKCARD CENTER	0111 APR24	05/10/2024	Supplies/Starlink/Training	010-018-53010-000	1,165.92
BANKCARD CENTER	0111 APR24	05/10/2024	Supplies/Starlink/Training	010-018-53010-224	500.00
BANKCARD CENTER	0111 APR24	05/10/2024	Supplies/Starlink/Training	010-018-53010-370	102.99
BANKCARD CENTER	0434 APR24	05/10/2024	Supplies	010-018-53010-000	1,401.79
BANKCARD CENTER	0434 APR24	05/10/2024	Supplies	010-018-53010-370	325.00
BANKCARD CENTER	0111 MAY24	06/12/2024	CV Starlink	010-018-53010-224	500.00
BANKCARD CENTER	0434 MAY24	06/12/2024	Supplies- Credit	010-018-53010-000	-54.80
BANKCARD CENTER	0434 MAY24	06/12/2024	Supplies	010-018-53010-000	2,507.51
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>8,943.98</b>
<b>Vendor: 12623 - BUSINESS CONTINUITY TECHNOLOGIES LLC</b>					
BUSINESS CONTINUITY TECH...	413098	04/16/2024	MS MAY24	010-018-53010-058	2,500.00
BUSINESS CONTINUITY TECH...	1167	04/16/2024	Ruckus Software	010-018-53010-046	4,994.63
BUSINESS CONTINUITY TECH...	413146	05/07/2024	MS JUNE	010-018-53010-058	2,500.00
BUSINESS CONTINUITY TECH...	1168	05/21/2024	Ruckus Software	010-018-53010-046	1,602.07
BUSINESS CONTINUITY TECH...	413186	06/18/2024	MS	010-018-53010-058	2,500.00
<b>Vendor 12623 - BUSINESS CONTINUITY TECHNOLOGIES LLC Total:</b>					<b>14,096.70</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	PP18807	05/07/2024	Supplies	010-018-53010-000	1,096.38
CDW GOVERNMENT INC	QH15687	04/16/2024	Supplies	010-018-53010-000	170.06
CDW GOVERNMENT INC	QH79407	04/16/2024	Supplies	010-018-53010-000	110.03
CDW GOVERNMENT INC	QJ03473	04/16/2024	Supplies	010-018-53010-000	45.68
CDW GOVERNMENT INC	QL06952	04/16/2024	Supplies	010-018-53010-000	165.20
CDW GOVERNMENT INC	QL84334	05/07/2024	Supplies - Airfiber	010-018-53010-000	2,881.08
CDW GOVERNMENT INC	QM06506	05/07/2024	Supplies	010-018-53010-000	603.17
CDW GOVERNMENT INC	QN18492	05/07/2024	Supplies	010-018-53010-000	460.97
CDW GOVERNMENT INC	QN56104	05/07/2024	Supplies	010-018-53010-000	1,529.10
CDW GOVERNMENT INC	QP79057	05/07/2024	Supplies	010-018-53010-000	91.52
CDW GOVERNMENT INC	QQ30985	05/07/2024	Supplies	010-018-53010-000	122.04
CDW GOVERNMENT INC	QQ89023	05/07/2024	Supplies	010-018-53010-058	161.45
CDW GOVERNMENT INC	QR69254	05/07/2024	Supplies	010-018-53010-000	435.64
CDW GOVERNMENT INC	QR82089	05/07/2024	Supplies	010-018-53010-000	110.10
CDW GOVERNMENT INC	QR89491	05/07/2024	Supplies	010-018-53010-000	2,287.41
CDW GOVERNMENT INC	QS08704	05/07/2024	Supplies	010-018-53010-000	206.56
CDW GOVERNMENT INC	QV38086	05/07/2024	Supplies	010-018-53010-000	71.16
CDW GOVERNMENT INC	QX47820	05/21/2024	Supplies	010-018-53010-000	1,564.94
CDW GOVERNMENT INC	QZ02025	05/21/2024	Supplies	010-018-53010-000	30.44
CDW GOVERNMENT INC	RD90751	05/21/2024	Supplies-MindShare	010-018-53010-000	1,454.53
CDW GOVERNMENT INC	RG75339	06/04/2024	Supplies	010-018-53010-000	2,112.19
CDW GOVERNMENT INC	RH75194	06/04/2024	Supplies	010-018-53010-000	117.12
CDW GOVERNMENT INC	RJ25706	06/04/2024	Supplies	010-018-53010-000	80.00
CDW GOVERNMENT INC	RL24813	06/18/2024	access points at the fire stati...	010-018-55010-000	1,646.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CDW GOVERNMENT INC	RN30369	06/18/2024	CV PTPS	010-018-55010-000	344.92
CDW GOVERNMENT INC	RP14707	06/18/2024	Supplies-PRTR	010-018-53010-000	1,378.54
CDW GOVERNMENT INC	RQ21442	06/18/2024	Supplies	010-018-53010-000	480.00
CDW GOVERNMENT INC	RQ40286	06/18/2024	CV PTPS	010-018-55010-000	154.30
CDW GOVERNMENT INC	RQ80986	06/18/2024	SuppliesITLG	010-018-53010-000	695.72
CDW GOVERNMENT INC	RQ86116	06/18/2024	CV PTPS	010-018-55010-000	123.18
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>20,729.99</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4900621	06/18/2024	Efax	010-018-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>20.99</b>
<b>Vendor: 12936 - EM3 NETWORKS LLC</b>					
EM3 NETWORKS LLC	19142	04/02/2024	EU Broadband 3/1-3/31/24	010-018-53010-224	1,146.00
EM3 NETWORKS LLC	19445	05/07/2024	EU Broadband 4/1-4/30/24	010-018-53010-058	1,146.47
<b>Vendor 12936 - EM3 NETWORKS LLC Total:</b>					<b>2,292.47</b>
<b>Vendor: 02590 - GBIS HOLDINGS INC</b>					
GBIS HOLDINGS INC	15155	05/07/2024	Website Hosting Yucca Mount...	010-018-53010-058	99.95
GBIS HOLDINGS INC	15596	05/21/2024	Yucca Mountain Website Host...	010-018-53010-058	104.95
<b>Vendor 02590 - GBIS HOLDINGS INC Total:</b>					<b>204.90</b>
<b>Vendor: 12904 - KNOWBE4, INC</b>					
KNOWBE4, INC	INV321619	05/07/2024	Contract Services PhishER	010-018-53010-046	753.46
<b>Vendor 12904 - KNOWBE4, INC Total:</b>					<b>753.46</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-018-52010-000	83.17
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-018-52010-000	83.17
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-018-52010-000	83.17
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>249.51</b>
<b>Vendor: 02446 - MARKETSHAREPR</b>					
MARKETSHAREPR	2105	04/16/2024	Contract Services	010-018-53010-058	7,500.00
MARKETSHAREPR	2114	05/07/2024	Contract Services	010-018-53010-058	7,500.00
MARKETSHAREPR	2122	06/04/2024	Contract Services	010-018-53010-058	7,500.00
<b>Vendor 02446 - MARKETSHAREPR Total:</b>					<b>22,500.00</b>
<b>Vendor: 01978 - N-ABLE SOLUTIONS ULC</b>					
N-ABLE SOLUTIONS ULC	3502799	04/16/2024	Software	010-018-53010-046	6.99
<b>Vendor 01978 - N-ABLE SOLUTIONS ULC Total:</b>					<b>6.99</b>
<b>Vendor: 06200 - POSTMASTER - EUREKA</b>					
POSTMASTER - EUREKA	BOX 287 2024	06/18/2024	PO BOX Renewal	010-018-53010-000	120.00
<b>Vendor 06200 - POSTMASTER - EUREKA Total:</b>					<b>120.00</b>
<b>Vendor: 12794 - QUEST MEDIA &amp; SUPPLIES INC</b>					
QUEST MEDIA & SUPPLIES INC	555824	05/07/2024	Contract Services	010-018-53010-058	122.50
QUEST MEDIA & SUPPLIES INC	556024	05/07/2024	Cable Drop	010-018-53010-058	952.76
QUEST MEDIA & SUPPLIES INC	557086	06/04/2024	Supplies	010-018-53010-000	864.65
QUEST MEDIA & SUPPLIES INC	557200	06/18/2024	Phase II Road & Utility Project ...	010-018-55010-000	10,483.75
QUEST MEDIA & SUPPLIES INC	557235	06/04/2024	Supplies	010-018-53010-000	430.76
QUEST MEDIA & SUPPLIES INC	557834	06/18/2024	Services - Avigilon Upgrade	010-018-53010-058	2,090.80
QUEST MEDIA & SUPPLIES INC	557874	06/18/2024	MS	010-018-53010-058	716.25
QUEST MEDIA & SUPPLIES INC	577833	06/18/2024	CV Road UPS	010-018-53010-000	2,207.00
QUEST MEDIA & SUPPLIES INC	557715	06/18/2024	MS	010-018-53010-058	2,000.00
QUEST MEDIA & SUPPLIES INC	557903	06/18/2024	Phones	010-018-55010-000	3,772.25
QUEST MEDIA & SUPPLIES INC	557984	06/18/2024	Supplies	010-018-53010-000	358.11
QUEST MEDIA & SUPPLIES INC	557985	06/18/2024	Switches	010-018-55010-000	5,405.43
<b>Vendor 12794 - QUEST MEDIA &amp; SUPPLIES INC Total:</b>					<b>29,404.26</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	37459856	04/02/2024	Supplies	010-018-53010-000	126.24
QUILL CORPORATION	37462908	04/02/2024	Supplies	010-018-53010-000	178.19
QUILL CORPORATION	37836751	04/16/2024	Supplies	010-018-53010-000	779.19
QUILL CORPORATION	37858029	04/16/2024	Supplies	010-018-53010-000	18.35
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>1,101.97</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	APR/MAY2024	06/18/2024	APRIL/MAY2024 POSTAGE	010-018-53010-000	5.80
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>5.80</b>
<b>Vendor: 12660 - ROWLEY, MISTY</b>					
ROWLEY, MISTY	4/23/24	05/07/2024	Travel	010-018-53010-370	15.00
ROWLEY, MISTY	5/20/24	06/04/2024	DEFCON Training	010-018-53010-370	1,536.08
ROWLEY, MISTY	5/21/24	06/04/2024	Reimbursement - Linux+ & Ne...	010-018-53010-370	3,995.00
ROWLEY, MISTY	08/07/24	06/18/2024	Training DC	010-018-53010-370	960.00
ROWLEY, MISTY	10/6/24	06/18/2024	Training SRS	010-018-53010-370	112.86
<b>Vendor 12660 - ROWLEY, MISTY Total:</b>					<b>6,618.94</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	1064699	05/07/2024	Supplies	010-018-53010-000	105.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>105.00</b>
<b>Vendor: 12305 - SANTOYO, JESSICA</b>					
SANTOYO, JESSICA	4/23/24	05/07/2024	Travel	010-018-53010-370	15.00
<b>Vendor 12305 - SANTOYO, JESSICA Total:</b>					<b>15.00</b>
<b>Vendor: 01461 - SHI INTERNATIONAL CORP.</b>					
SHI INTERNATIONAL CORP.	B18074510	04/16/2024	Software-Intune	010-018-53010-046	1,210.80
SHI INTERNATIONAL CORP.	B18313962	06/18/2024	Microsoft Entra Licenses	010-018-53010-046	6,797.00
<b>Vendor 01461 - SHI INTERNATIONAL CORP. Total:</b>					<b>8,007.80</b>
<b>Vendor: 02672 - SWEETWATER SOUND, LLC</b>					
SWEETWATER SOUND, LLC	40575727	05/07/2024	Commissioner Microphones	010-018-55010-000	9,944.00
<b>Vendor 02672 - SWEETWATER SOUND, LLC Total:</b>					<b>9,944.00</b>
<b>Vendor: 01575 - SYBER NETWORKS LLC</b>					
SYBER NETWORKS LLC	1336	04/02/2024	Contract Services	010-018-53010-058	3,625.00
SYBER NETWORKS LLC	1342	05/07/2024	Contract Services	010-018-53010-058	3,625.00
SYBER NETWORKS LLC	1343	05/07/2024	Contract Services	010-018-53010-000	4,750.00
SYBER NETWORKS LLC	1347	06/04/2024	Contract Services	010-018-53010-058	3,625.00
SYBER NETWORKS LLC	1349	06/18/2024	Onsite Work	010-018-53010-058	8,500.00
<b>Vendor 01575 - SYBER NETWORKS LLC Total:</b>					<b>24,125.00</b>
<b>Vendor: 12498 - WATTS, ANNELLE</b>					
WATTS, ANNELLE	4/23/24	05/07/2024	Travel	010-018-53010-370	15.00
<b>Vendor 12498 - WATTS, ANNELLE Total:</b>					<b>15.00</b>
<b>Department 018 - TECHNOLOGY SUPPORT Total:</b>					<b>154,067.47</b>
<b>Department: 020 - MISCELLANEOUS</b>					
<b>Vendor: 07648 - TALX UC EXPRESS, CORP</b>					
TALX UC EXPRESS, CORP	2059946491	05/07/2024	Unemployment	010-020-52011-000	361.00
<b>Vendor 07648 - TALX UC EXPRESS, CORP Total:</b>					<b>361.00</b>
<b>Department 020 - MISCELLANEOUS Total:</b>					<b>361.00</b>
<b>Department: 022 - JUVENILE PROBATION</b>					
<b>Vendor: 02716 - AMERICAN PROBATION AND PAROLE ASSOCIATION</b>					
AMERICAN PROBATION AND ...	219769	06/04/2024	Training- 49th Annual Training ..	010-022-53010-359	1,050.00
<b>Vendor 02716 - AMERICAN PROBATION AND PAROLE ASSOCIATION Total:</b>					<b>1,050.00</b>
<b>Vendor: 12958 - ARMERDING,DR MARK D.</b>					
ARMERDING,DR MARK D.	5/7/2024	05/21/2024	Evaluation- Juvenile	010-022-53010-359	2,000.00
<b>Vendor 12958 - ARMERDING,DR MARK D. Total:</b>					<b>2,000.00</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0242 Mar 24	04/11/2024	Supplies- Dance Costumes	010-022-53010-200	1,513.54
BANKCARD CENTER	0242 Mar 24	04/11/2024	Supplies- Refund	010-022-53010-200	-52.23
BANKCARD CENTER	0242 Mar 24	04/11/2024	Supplies- Postage Duck Stamp	010-022-53010-318	18.40
BANKCARD CENTER	0267 Mar 24	04/11/2024	Supplies- Lodging Ski Trip	010-022-53010-200	1,235.05
BANKCARD CENTER	0267 Mar 24	04/11/2024	Supplies- Dance Costumes	010-022-53010-200	248.96
BANKCARD CENTER	0242 APR24	05/10/2024	Supplies- Dance Refund	010-022-53010-200	-117.30
BANKCARD CENTER	0242 APR24	05/10/2024	Supplies-	010-022-53010-200	397.62
BANKCARD CENTER	0242 APR24	05/10/2024	Training- Casat Training	010-022-53010-370	120.00
BANKCARD CENTER	0267 APR24	05/10/2024	Supplies- Girl Cirlce	010-022-53010-098	210.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	0267 APR24	05/10/2024	Training- Registration CASAT	010-022-53010-370	120.00
BANKCARD CENTER	0242 May24	06/12/2024	Supplies- Grad Night	010-022-53010-135	589.56
BANKCARD CENTER	0267 May24	06/12/2024	Supplies- Grad Night	010-022-53010-135	2,022.55
BANKCARD CENTER	0267 May24	06/12/2024	Supplies- Dance Music License	010-022-53010-200	331.00
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>6,637.81</b>

**Vendor: 00650 - BFE SCREEN PRINTING & EMBROIDERY**

BFE SCREEN PRINTING & EMB...	3312	05/07/2024	Supplies - Baseball Supplies	010-022-53010-200	2,053.50
BFE SCREEN PRINTING & EMB...	3314	05/07/2024	Suuplies- Grad Night Shirts	010-022-53010-135	644.00
<b>Vendor 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY Total:</b>					<b>2,697.50</b>

**Vendor: 12817 - DAVILA, IRMA**

DAVILA, IRMA	3/14-3/26/24	04/16/2024	Supplies-Youth Baseball	010-022-53010-200	699.38
DAVILA, IRMA	3/14-3/26/24	04/16/2024	Supplies-Dance Supplies	010-022-53010-200	103.28
DAVILA, IRMA	4/16/2024	05/07/2024	Supplies- Duck Stamp Food	010-022-53010-200	62.61
DAVILA, IRMA	5/22/2024	06/04/2024	Training- APPA Conference Fli...	010-022-53010-359	1,493.92
DAVILA, IRMA	5/30,6/10	06/18/2024	Supplies- Grad Night Thank Yo...	010-022-53010-135	92.18
<b>Vendor 12817 - DAVILA, IRMA Total:</b>					<b>2,451.37</b>

**Vendor: 02026 - eFAX CORPORATE**

eFAX CORPORATE	4837193	04/16/2024	Efax	010-022-53010-360	20.99
eFAX CORPORATE	4866161	05/21/2024	Efax	010-022-53010-360	20.99
eFAX CORPORATE	4900621	06/18/2024	Efax	010-022-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>62.97</b>

**Vendor: 01732 - FITZWATER, KINDY LEE**

FITZWATER, KINDY LEE	Mar/Apr 2024	04/16/2024	Contract Services- Dance Instr...	010-022-53010-200	314.25
<b>Vendor 01732 - FITZWATER, KINDY LEE Total:</b>					<b>314.25</b>

**Vendor: 02463 - FITZWATER, LAURALEE**

FITZWATER, LAURALEE	Mar/Apr 2024	04/16/2024	Contract Services- Dance Instr...	010-022-53010-200	338.62
<b>Vendor 02463 - FITZWATER, LAURALEE Total:</b>					<b>338.62</b>

**Vendor: 13009 - JONES, CATHERINE**

JONES, CATHERINE	Mar/Apr	04/16/2024	Contract Servies- Dance Instru...	010-022-53010-200	667.82
<b>Vendor 13009 - JONES, CATHERINE Total:</b>					<b>667.82</b>

**Vendor: 02700 - LAS VEGAS PSYCHIATRY**

LAS VEGAS PSYCHIATRY	421	05/07/2024	Counseling- Juvenile	010-022-53010-359	600.00
LAS VEGAS PSYCHIATRY	422	05/07/2024	Counseling- Juvenile	010-022-53010-359	500.00
<b>Vendor 02700 - LAS VEGAS PSYCHIATRY Total:</b>					<b>1,100.00</b>

**Vendor: 01334 - LOWE, REBECCA**

LOWE, REBECCA	Mar/Apr	04/16/2024	Contract Services- Dance Instr...	010-022-53010-200	173.62
<b>Vendor 01334 - LOWE, REBECCA Total:</b>					<b>173.62</b>

**Vendor: 01413 - LP INSURANCE SERVICES LLC**

LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-022-52010-000	83.17
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-022-52010-000	83.17
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-022-52010-000	83.17
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>249.51</b>

**Vendor: 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION**

NV DEPT PUBLIC SAFETY GEN...	67442	06/18/2024	Fingerprints	010-022-53010-098	80.50
<b>Vendor 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION Total:</b>					<b>80.50</b>

**Vendor: 05695 - OFFICE PRODUCTS INC**

OFFICE PRODUCTS INC	AR313431	04/16/2024	Mach Maint	010-022-53010-098	24.00
OFFICE PRODUCTS INC	AR313431	04/16/2024	Mach Maint	010-022-53010-242	59.11
OFFICE PRODUCTS INC	AR 319075	04/16/2024	Mach Maint- Pace	010-022-53010-098	24.00
OFFICE PRODUCTS INC	AR 319075	04/16/2024	Mach Maint	010-022-53010-242	25.91
OFFICE PRODUCTS INC	AR320334	05/07/2024	Mach Maint	010-022-53010-098	24.00
OFFICE PRODUCTS INC	AR320334	05/07/2024	Mach Maint	010-022-53010-242	114.39
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>271.41</b>

**Vendor: 12178 - PAUL, LANCE**

PAUL, LANCE	5/3/2024	05/07/2024	Restitution- Case# 2306-0013	010-022-53010-352	300.00
<b>Vendor 12178 - PAUL, LANCE Total:</b>					<b>300.00</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-022-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	37816668	04/16/2024	Supplies Office	010-022-53010-300	35.26
QUILL CORPORATION	37836693	04/16/2024	Office Supplies	010-022-53010-000	21.93
QUILL CORPORATION	37856150	04/16/2024	Office GC Supplies	010-022-53010-098	101.97
QUILL CORPORATION	38366686	05/21/2024	Supplies- Girl Circle Supplies	010-022-53010-098	36.54
QUILL CORPORATION	38388213	05/21/2024	Supplies- Girl Circle	010-022-53010-098	45.89
QUILL CORPORATION	38363733	05/21/2024	Supplies- Girl Circle Supplies	010-022-53010-098	111.54
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>353.13</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 MAR24	04/16/2024	Raines Market Receipts	010-022-53010-200	24.76
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	010-022-53010-200	95.18
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	010-022-53010-200	356.44
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>476.38</b>
<b>Vendor: 06813 - RDJ SPECIALTIES INC</b>					
RDJ SPECIALTIES INC	116528	05/21/2024	Supplies- Grad Night	010-022-53010-135	780.13
<b>Vendor 06813 - RDJ SPECIALTIES INC Total:</b>					<b>780.13</b>
<b>Vendor: 12959 - REGALADO, VICKIE</b>					
REGALADO, VICKIE	Mar 2024	04/16/2024	Contract Services- Tutor Facili...	010-022-53010-098	480.00
REGALADO, VICKIE	APR2024	05/07/2024	Contract Services- Tutor Facili...	010-022-53010-098	480.00
REGALADO, VICKIE	May 2024	06/04/2024	Contract Services- Tutor Facili...	010-022-53010-098	480.00
<b>Vendor 12959 - REGALADO, VICKIE Total:</b>					<b>1,440.00</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	FEBMARPOSTAGE	05/07/2024	FEB-MAR 2024 POSTAGE	010-022-53010-318	17.92
RESERVE ACCOUNT	APR/MAY2024	06/18/2024	APRIL/MAY2024 POSTAGE	010-022-53010-318	8.80
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>26.72</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	1068627	06/04/2024	Office Supplies- Water	010-022-53010-000	20.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>20.00</b>
<b>Vendor: 02702 - RUNYAN, DOUGLAS</b>					
RUNYAN, DOUGLAS	5/3/2024	05/07/2024	Restitution- Case # 2306-0013	010-022-53010-352	398.82
<b>Vendor 02702 - RUNYAN, DOUGLAS Total:</b>					<b>398.82</b>
<b>Vendor: 02655 - SCHWEBLE, CARRIE C.</b>					
SCHWEBLE, CARRIE C.	Mar/Apr 2024	04/16/2024	Contract Services- Dance Instr...	010-022-53010-200	253.08
<b>Vendor 02655 - SCHWEBLE, CARRIE C. Total:</b>					<b>253.08</b>
<b>Vendor: 12961 - STITH, LINDSAY</b>					
STITH, LINDSAY	5/4/2024	05/21/2024	Supplies- Youth Softball BBQ	010-022-53010-200	79.07
<b>Vendor 12961 - STITH, LINDSAY Total:</b>					<b>79.07</b>
<b>Vendor: 01725 - TALBOT, SHARA</b>					
TALBOT, SHARA	Mar/Apr	04/16/2024	Contract Services- Dance Instr...	010-022-53010-200	412.12
<b>Vendor 01725 - TALBOT, SHARA Total:</b>					<b>412.12</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	1058	05/07/2024	Contract Services- Newspaper...	010-022-53010-000	67.50
<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>					<b>67.50</b>
<b>Vendor: 11333 - THOMAS PETROLEUM LLC</b>					
THOMAS PETROLEUM LLC	294568	04/02/2024	Fuel	010-022-53105-130	175.75
THOMAS PETROLEUM LLC	297321	05/07/2024	Fuel	010-022-53105-130	70.05
THOMAS PETROLEUM LLC	303842	06/18/2024	Fuel	010-022-53105-130	84.80
<b>Vendor 11333 - THOMAS PETROLEUM LLC Total:</b>					<b>330.60</b>
<b>Vendor: 01749 - TUCKER, CHRISTINA</b>					
TUCKER, CHRISTINA	5/3/2024	05/07/2024	Restitution- Case # 2306-0013	010-022-53010-352	900.00
<b>Vendor 01749 - TUCKER, CHRISTINA Total:</b>					<b>900.00</b>
<b>Vendor: 10035 - WALMART CAPITAL ONE (SO)</b>					
WALMART CAPITAL ONE (SO)	603620 JPO May 24	06/18/2024	Supplies- Girl Circle Supplies	010-022-53010-098	135.30



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WALMART CAPITAL ONE (SO)	603620 JPO May 24	06/18/2024	Supplies- Grad Night	010-022-53010-135	4,060.92
WALMART CAPITAL ONE (SO)	603620 JPO May 24	06/18/2024	Supplies- Grad Night	010-022-53010-135	144.76
WALMART CAPITAL ONE (SO)	603620 JPO May 24	06/18/2024	Supplies- Duck Stamp Supplies	010-022-53010-200	206.99
<b>Vendor 10035 - WALMART CAPITAL ONE (SO) Total:</b>					<b>4,547.97</b>
<b>Vendor: 11130 - WHITE PINE COUNTY JUVENILE PROBATION</b>					
WHITE PINE COUNTY JUVENIL...	2024-05	06/18/2024	Contract Service- YLS/CMI Con...	010-022-53010-000	638.89
<b>Vendor 11130 - WHITE PINE COUNTY JUVENILE PROBATION Total:</b>					<b>638.89</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	021234946	05/21/2024	Meter Read: 6TB-441680	010-022-53010-242	0.41
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>0.41</b>
<b>Vendor: 09801 - ZIMMERMAN, STEVE</b>					
ZIMMERMAN, STEVE	3/20/24	04/16/2024	Supplies- Grad Night	010-022-53010-135	1,393.02
ZIMMERMAN, STEVE	4/25/2024	05/07/2024	Supplies- Grad Night Supplies	010-022-53010-200	151.97
ZIMMERMAN, STEVE	5/17-24/2024	06/04/2024	Supplies- Grad Night	010-022-53010-135	1,572.70
ZIMMERMAN, STEVE	6/4/2024	06/18/2024	Supplies- Boys Council	010-022-53010-098	166.27
<b>Vendor 09801 - ZIMMERMAN, STEVE Total:</b>					<b>3,283.96</b>
<b>Department 022 - JUVENILE PROBATION Total:</b>					<b>32,453.40</b>
<b>Department: 024 - DISTRICT ATTORNEY</b>					
<b>Vendor: 00235 - AMERICAN BAR ASSOCIATION</b>					
AMERICAN BAR ASSOCIATION	Order No. 9010965626	06/04/2024	Annual ABA membership fees	010-024-53010-370	330.00
<b>Vendor 00235 - AMERICAN BAR ASSOCIATION Total:</b>					<b>330.00</b>
<b>Vendor: 13014 - ANDERSON, HEATHER NICOLE</b>					
ANDERSON, HEATHER NICOLE	3/4/24	04/02/2024	Travel for court paperwork	010-024-53010-370	151.42
<b>Vendor 13014 - ANDERSON, HEATHER NICOLE Total:</b>					<b>151.42</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-024-53010-360	44.33
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-024-53010-360	44.29
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	010-024-53010-360	44.29
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>132.91</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	1168 Mar24	04/11/2024	monthly elko daily sub., stora...	010-024-53010-000	117.41
BANKCARD CENTER	1168 APR24	05/10/2024	Subscription/Records Request	010-024-53010-000	30.99
BANKCARD CENTER	1168 APR24	05/10/2024	Subscription/Records Request	010-024-53010-176	424.98
BANKCARD CENTER	1226 APR24	05/10/2024	Certified Record	010-024-53010-176	46.07
BANKCARD CENTER	1168 May24	05/31/2024	Monthly EDFP subscription, air..	010-024-53010-000	30.99
BANKCARD CENTER	1168 May24	05/31/2024	Monthly EDFP subscription, air..	010-024-53010-300	50.08
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>700.52</b>
<b>Vendor: 00628 - BEUTEL, THEODORE</b>					
BEUTEL, THEODORE	3/26/24	04/02/2024	tRAVEL FOR COURT	010-024-53010-370	194.56
BEUTEL, THEODORE	3/27/24	04/02/2024	Travel for Court	010-024-53010-370	194.56
BEUTEL, THEODORE	4/11/24	04/16/2024	travel to and from Crescent Va..	010-024-53010-370	179.56
BEUTEL, THEODORE	4/18/24	05/07/2024	travel to and from Crescent Va..	010-024-53010-370	179.56
BEUTEL, THEODORE	5-15-24	05/21/2024	travel and lunch CV	010-024-53010-370	239.56
BEUTEL, THEODORE	5-16-24	05/21/2024	Court	010-024-53010-370	194.56
BEUTEL, THEODORE	6-12-24	06/18/2024	travel to and from CV for Court	010-024-53010-370	194.56
<b>Vendor 00628 - BEUTEL, THEODORE Total:</b>					<b>1,376.92</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	RG37174	06/04/2024	two computer monitors replac..	010-024-53010-000	608.52
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>608.52</b>
<b>Vendor: 02698 - DIVISION OF MOTORIST SERVICES</b>					
DIVISION OF MOTORIST SERVI...	5/1/2024	05/07/2024	certified driver license request	010-024-53010-176	10.00
<b>Vendor 02698 - DIVISION OF MOTORIST SERVICES Total:</b>					<b>10.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	010-024-53010-360	20.99
eFAX CORPORATE	4866161	05/21/2024	Efax	010-024-53010-360	20.99

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eFAX CORPORATE	4900621	06/18/2024	Efax	010-024-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>62.97</b>
<b>Vendor: 02228 - KARPEL COMPUTER SYSTEMS, INC</b>					
KARPEL COMPUTER SYSTEMS, ...	66990	05/07/2024	annual billing May 2024-April ...	010-024-53010-058	2,700.00
<b>Vendor 02228 - KARPEL COMPUTER SYSTEMS, INC Total:</b>					<b>2,700.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-024-52010-000	124.75
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-024-52010-000	124.75
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-024-52010-000	124.75
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>374.25</b>
<b>Vendor: 05695 - OFFICE PRODUCTS INC</b>					
OFFICE PRODUCTS INC	AR319904	05/07/2024	mach. main.	010-024-53010-242	204.40
OFFICE PRODUCTS INC	AR319920	05/07/2024	mach. main. (march)	010-024-53010-242	204.48
OFFICE PRODUCTS INC	AR321137	06/04/2024	Final contract billing - mach. ...	010-024-53010-242	126.64
OFFICE PRODUCTS INC	AR321514	06/04/2024	moving fee from DA Office to ...	010-024-53010-242	527.00
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>1,062.52</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319104716	05/21/2024	Machine Lease	010-024-53010-242	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 06145 - PITNEY BOWES, INC.</b>					
PITNEY BOWES, INC.	1025467219	06/18/2024	Postage ink	010-024-53010-242	26.23
<b>Vendor 06145 - PITNEY BOWES, INC. Total:</b>					<b>26.23</b>
<b>Vendor: 06200 - POSTMASTER - EUREKA</b>					
POSTMASTER - EUREKA	Box 190 2024	05/21/2024	Annual Post Office Box fee	010-024-53010-000	188.00
<b>Vendor 06200 - POSTMASTER - EUREKA Total:</b>					<b>188.00</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	37513233	04/16/2024	dual monitor mount	010-024-53010-300	63.64
QUILL CORPORATION	37836809	04/16/2024	gloves	010-024-53010-300	39.58
QUILL CORPORATION	37855643	04/16/2024	paper	010-024-53010-300	229.95
QUILL CORPORATION	37981050	05/07/2024	Office supplies - Bond paper a...	010-024-53010-300	341.27
QUILL CORPORATION	38253459	05/07/2024	office supplies - legal pads	010-024-53010-300	199.70
QUILL CORPORATION	38318554	05/21/2024	snacks	010-024-53010-300	103.57
QUILL CORPORATION	38342798	05/21/2024	three office chairs	010-024-53010-300	555.60
QUILL CORPORATION	38424046	05/21/2024	forks	010-024-53010-300	14.21
QUILL CORPORATION	38426029	05/21/2024	Puffs plus and color paper	010-024-53010-300	35.99
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>1,583.51</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	41015876 MAR24	04/02/2024	Postage-District Attorney	010-024-53010-318	64.65
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>64.65</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	1105 MAR24	05/07/2024	Tank Rental	010-024-53010-300	10.00
RUBY MOUNTAIN NATURAL S...	1064696	05/07/2024	water	010-024-53010-000	20.00
RUBY MOUNTAIN NATURAL S...	1105 APR24	05/21/2024	water	010-024-53010-000	10.00
RUBY MOUNTAIN NATURAL S...	1068623	06/04/2024	water	010-024-53010-000	11.50
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>51.50</b>
<b>Vendor: 01888 - WILLIAMS, SKYLAR</b>					
WILLIAMS, SKYLAR	3/26/24	04/02/2024	Travel for court and witness f...	010-024-53010-370	106.74
<b>Vendor 01888 - WILLIAMS, SKYLAR Total:</b>					<b>106.74</b>
<b>Vendor: 02673 - WYDOT</b>					
WYDOT	Abandoned Vehicle Search #1...	04/02/2024	Abandoned Vehicle Search	010-024-53010-176	15.00
<b>Vendor 02673 - WYDOT Total:</b>					<b>15.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	021347377	06/04/2024	printer/copier/scanner	010-024-55010-000	5,144.00
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>5,144.00</b>
<b>Department 024 - DISTRICT ATTORNEY Total:</b>					<b>14,736.14</b>

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<b>Department: 026 - DISTRICT COURT</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0947 APR24	05/10/2024	FILE CART, MOUSEPAD, DRA...	010-026-53010-300	85.36
BANKCARD CENTER	0947 APR24	05/10/2024	HEADSET	010-026-53010-300	20.89
BANKCARD CENTER	0947 MAY24	06/12/2024	LABEL PRINTER TAPE, MONIT...	010-026-53010-000	174.69
BANKCARD CENTER	0947 MAY24	06/12/2024	DRUG TESTING SUPPLIES	010-026-53010-071	249.75
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>530.69</b>
<b>Vendor: 00783 - BROWN, KELLY C</b>					
BROWN, KELLY C	24-0401	05/21/2024	INDIGENT DEFENSE SERVICES	010-026-53010-193	6,250.00
BROWN, KELLY C	24-0401	05/21/2024	AB 518 STIPEND	010-026-53010-324	2,250.00
BROWN, KELLY C	24-0501	05/07/2024	INDIGENT DEFENSE SERVICES	010-026-53010-193	6,250.00
BROWN, KELLY C	24-0501	05/07/2024	AB 518 STIPEND	010-026-53010-324	1,800.00
BROWN, KELLY C	24-0603	06/18/2024	INDIGENT DEFENSE SERVICES	010-026-53010-193	6,250.00
BROWN, KELLY C	24-0603	06/18/2024	AB 518 STIPEND	010-026-53010-324	1,800.00
<b>Vendor 00783 - BROWN, KELLY C Total:</b>					<b>24,600.00</b>
<b>Vendor: 02679 - CATALIS COURTS &amp; LAND RECORDS LLC</b>					
CATALIS COURTS & LAND REC...	INV308314949	04/16/2024	District Court Software Contra...	010-026-53010-112	23,000.00
<b>Vendor 02679 - CATALIS COURTS &amp; LAND RECORDS LLC Total:</b>					<b>23,000.00</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	QF38902	04/02/2024	2 COMPUTER STATION SCRE...	010-026-53010-000	739.90
CDW GOVERNMENT INC	QF44601	04/02/2024	PRINTER INK	010-026-53010-000	388.87
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>1,128.77</b>
<b>Vendor: 07457 - NV DIV OF CHILD &amp; FAMILY (RCWEU)</b>					
NV DIV OF CHILD & FAMILY (R...	SFY24-RCW-EU-04	05/21/2024	Child Protective Services Yearl...	010-026-53010-060	19,985.00
<b>Vendor 07457 - NV DIV OF CHILD &amp; FAMILY (RCWEU) Total:</b>					<b>19,985.00</b>
<b>Vendor: 02727 - PIASECKI, MELISSA M.D, P.C</b>					
PIASECKI, MELISSA M.D, P.C	CR-2307-121	06/18/2024	Public Defender Assistance/Ev...	010-026-53010-325	1,000.00
<b>Vendor 02727 - PIASECKI, MELISSA M.D, P.C Total:</b>					<b>1,000.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-026-53010-318	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 02586 - REA LAW</b>					
REA LAW	CR230096561 #4	06/18/2024	Attorney Fees	010-026-53010-193	6,936.73
<b>Vendor 02586 - REA LAW Total:</b>					<b>6,936.73</b>
<b>Vendor: 06858 - REDWOOD TOXICOLOGY LABRATORY, INC</b>					
REDWOOD TOXICOLOGY LAB...	30058720245	06/18/2024	DRUG TESTING	010-026-53010-071	117.27
REDWOOD TOXICOLOGY LAB...	825261	06/18/2024	DRUG COURT SUPPLIES	010-026-53010-071	109.29
<b>Vendor 06858 - REDWOOD TOXICOLOGY LABRATORY, INC Total:</b>					<b>226.56</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	FEBMARPOSTAGE	05/07/2024	FEB-MAR 2024 POSTAGE	010-026-53010-318	39.33
RESERVE ACCOUNT	APR/MAY2024	06/18/2024	APRIL/MAY2024 POSTAGE	010-026-53010-318	46.85
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>86.18</b>
<b>Vendor: 08895 - WHITE PINE COUNTY FINANCE OFFICE</b>					
WHITE PINE COUNTY FINANCE...	3rd QTR FY 23/24	05/07/2024	TRI-COUNTY COOPERATIVE A...	010-026-53010-377	7,358.84
<b>Vendor 08895 - WHITE PINE COUNTY FINANCE OFFICE Total:</b>					<b>7,358.84</b>
<b>Department 026 - DISTRICT COURT Total:</b>					<b>84,902.01</b>
<b>Department: 028 - JUSTICE COURT</b>					
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-028-53010-360	93.69
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-028-53010-360	93.61
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	010-028-53010-360	93.61
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>280.91</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0517 MAR24	04/11/2024	MONTHLY ZOOM	010-028-53010-070	49.00
BANKCARD CENTER	0794 MAR24	04/11/2024	TRAVEL TRAINING	010-028-53010-072	417.57
BANKCARD CENTER	0517 APR24	05/10/2024	ZOOM MONTHLY FEE	010-028-53010-070	49.00

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BANKCARD CENTER	0794 APR24	05/10/2024	FUEL-DEFENDANT TRANSPORT..	010-028-53105-130	34.41
BANKCARD CENTER	0794 APR24	05/10/2024	FUEL-DEFENDANT TRANSPORT..	010-028-53105-130	91.58
BANKCARD CENTER	0794 APR24	05/10/2024	FUEL-DEFENDANT TRANSPORT..	010-028-53105-130	74.37
BANKCARD CENTER	1119 APR24	05/10/2024	KIDS COURT COSTUMES, OFFI...	010-028-53010-300	6.94
BANKCARD CENTER	0517 MAY24	06/12/2024	ZOOM monthly/yearly fee	010-028-53010-070	49.00
BANKCARD CENTER	0517 MAY24	06/12/2024	ZOOM monthly/yearly fee	010-028-53010-070	299.80
BANKCARD CENTER	0794 MAY24	06/12/2024	Counseling session for POST	010-028-53010-072	35.00
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>1,106.67</b>
<b>Vendor: 12609 - BISHOP, STEPHEN J</b>					
BISHOP, STEPHEN J	3/25/2024	04/02/2024	PRO TEM FEE	010-028-51035-000	100.00
BISHOP, STEPHEN J	4/17/24-4/23/24	05/07/2024	1/2 day pro-tem fee for April ...	010-028-51035-000	300.00
<b>Vendor 12609 - BISHOP, STEPHEN J Total:</b>					<b>400.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	010-028-53010-360	27.99
eFAX CORPORATE	4866161	05/21/2024	Efax	010-028-53010-360	22.99
eFAX CORPORATE	4900621	06/18/2024	Efax	010-028-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>71.97</b>
<b>Vendor: 10453 - JUSTICE AV SOLUTIONS, INC</b>					
JUSTICE AV SOLUTIONS, INC	INV-528834	04/02/2024	01002853010242	010-028-53010-242	4,969.00
<b>Vendor 10453 - JUSTICE AV SOLUTIONS, INC Total:</b>					<b>4,969.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-028-52010-000	166.34
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-028-52010-000	166.34
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-028-52010-000	166.34
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>499.02</b>
<b>Vendor: 05695 - OFFICE PRODUCTS INC</b>					
OFFICE PRODUCTS INC	AR318845	04/02/2024	MACHINE MACHINE	010-028-53010-242	43.35
OFFICE PRODUCTS INC	AR320071	05/07/2024	COPIER MAINTENANCE	010-028-53010-242	47.58
OFFICE PRODUCTS INC	AR321222	06/04/2024	MACHINE MAINTENANCE	010-028-53010-242	47.33
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>138.26</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319104716	05/21/2024	Machine Lease	010-028-53010-242	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 06145 - PITNEY BOWES, INC.</b>					
PITNEY BOWES, INC.	1024979932	04/02/2024	Tape strips	010-028-53010-072	132.78
PITNEY BOWES, INC.	1025467219	06/18/2024	Postage ink	010-028-53010-242	26.24
<b>Vendor 06145 - PITNEY BOWES, INC. Total:</b>					<b>159.02</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	37812157	04/16/2024	OFFICE SUPPLIES	010-028-53010-300	280.08
QUILL CORPORATION	38387136	05/21/2024	OFFICE SUPPLIES	010-028-53010-300	140.30
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>420.38</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	41015876 MAR24	04/02/2024	Postage-JC Officer	010-028-53010-072	262.58
RESERVE ACCOUNT ANNEX	41015876 MAR24	04/02/2024	Postage-Justice Court	010-028-53010-318	119.92
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>382.50</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	1063013	04/16/2024	WATER	010-028-53010-000	20.00
RUBY MOUNTAIN NATURAL S...	1066837	05/21/2024	WATER	010-028-53010-000	20.00
RUBY MOUNTAIN NATURAL S...	1068631	06/04/2024	OFFICE WATER	010-028-53010-000	28.50
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>68.50</b>
<b>Vendor: 11333 - THOMAS PETROLEUM LLC</b>					
THOMAS PETROLEUM LLC	294568	04/02/2024	Fuel	010-028-53105-130	56.67
<b>Vendor 11333 - THOMAS PETROLEUM LLC Total:</b>					<b>56.67</b>
<b>Vendor: 01888 - WILLIAMS, SKYLAR</b>					
WILLIAMS, SKYLAR	5/16/24	05/21/2024	travel from elko to CV for Cour..	010-028-53010-410	106.74
<b>Vendor 01888 - WILLIAMS, SKYLAR Total:</b>					<b>106.74</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	021042700	04/16/2024	Meter Read: 6TB-441680	010-028-53010-072	64.36
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>64.36</b>
<b>Department 028 - JUSTICE COURT Total:</b>					<b>8,770.48</b>

**Department: 032 - LAW LIBRARY**

**Vendor: 04568 - LEXIS NEXIS MATHEW BENDER RELX INC**

LEXIS NEXIS MATHEW BENDER..	3095026414	04/16/2024	law library subscription	010-032-53010-000	395.00
LEXIS NEXIS MATHEW BENDER..	3095089067	05/07/2024	lexis subscription	010-032-53010-000	395.00
LEXIS NEXIS MATHEW BENDER..	3095124782	06/18/2024	lexis subscription	010-032-53010-000	395.00
<b>Vendor 04568 - LEXIS NEXIS MATHEW BENDER RELX INC Total:</b>					<b>1,185.00</b>

**Vendor: 04569 - LEXIS NEXIS MATHEW BENDER**

LEXIS NEXIS MATHEW BENDER	40566293	06/04/2024	law library - sent. guidelines	010-032-53010-000	880.46
LEXIS NEXIS MATHEW BENDER	4085616X	04/16/2024	law library	010-032-53010-000	995.36
LEXIS NEXIS MATHEW BENDER	40886034	04/16/2024	law library	010-032-53010-000	243.10
LEXIS NEXIS MATHEW BENDER	40999149	05/07/2024	law library	010-032-53010-000	243.10
LEXIS NEXIS MATHEW BENDER	41123832	05/21/2024	law library	010-032-53010-000	595.61
LEXIS NEXIS MATHEW BENDER	41276965	06/04/2024	law library - supreme ct. repor...	010-032-53010-000	243.10
LEXIS NEXIS MATHEW BENDER	41302796	06/04/2024	law library - USCS	010-032-53010-000	4,272.18
<b>Vendor 04569 - LEXIS NEXIS MATHEW BENDER Total:</b>					<b>7,472.91</b>

**Vendor: 08040 - US GOV'T PUBLISHING OFFICE**

US GOV'T PUBLISHING OFFICE	4/8/24	05/07/2024	CFR subscription	010-032-53010-000	1,804.00
<b>Vendor 08040 - US GOV'T PUBLISHING OFFICE Total:</b>					<b>1,804.00</b>

**Department 032 - LAW LIBRARY Total: 10,461.91**

**Department: 034 - SHERIFF**

**Vendor: 02664 - 2862 COMMUNICATIONS LLC**

2862 COMMUNICATIONS LLC	1006	04/02/2024	COMMUNICATIONS-REPLACED..	010-034-53010-000	2,668.28
2862 COMMUNICATIONS LLC	2024007	04/16/2024	SO Truck Radio fix	010-034-53105-245	734.80
2862 COMMUNICATIONS LLC	2024012	06/04/2024	2 Radio's and antenna's fo spa...	010-034-53105-245	1,298.80
<b>Vendor 02664 - 2862 COMMUNICATIONS LLC Total:</b>					<b>4,701.88</b>

**Vendor: 02670 - ALCOPRO INC**

ALCOPRO INC	0283543-IN	05/07/2024	Tape, Dry Gas, Regulator, Rib...	010-034-53010-176	437.96
ALCOPRO INC	0284542-IN	06/04/2024	Online Breath Alcohol Technic...	010-034-53010-370	550.00
<b>Vendor 02670 - ALCOPRO INC Total:</b>					<b>987.96</b>

**Vendor: 01489 - AMERICAN EMERGENCY RESPONSE TRAINING, INC**

AMERICAN EMERGENCY RESP...	E240326	06/04/2024	Winch, drill adptr, harken win...	010-034-53010-078	4,368.00
<b>Vendor 01489 - AMERICAN EMERGENCY RESPONSE TRAINING, INC Total:</b>					<b>4,368.00</b>

**Vendor: 11377 - ARC HEALTH & WELLNESS**

ARC HEALTH & WELLNESS	2645252	06/18/2024	Backgrounds C. Cobb	010-034-53010-035	320.00
ARC HEALTH & WELLNESS	2677711	05/07/2024	Backgrounds - Lei-Ante	010-034-53010-035	320.00
ARC HEALTH & WELLNESS	2677714	05/07/2024	Backgrounds - Trumble	010-034-53010-035	320.00
ARC HEALTH & WELLNESS	2677716	05/07/2024	Backgrounds - Yount	010-034-53010-035	320.00
ARC HEALTH & WELLNESS	2677721	05/07/2024	Backgrounds - Blood	010-034-53010-035	320.00
ARC HEALTH & WELLNESS	2666769	06/04/2024	New Hire Medical Exam	010-034-53010-035	539.00
ARC HEALTH & WELLNESS	2672663	06/18/2024	Backgrounds - H.Blood	010-034-53010-035	579.00
ARC HEALTH & WELLNESS	2706873	06/18/2024	Backgrounds J. Lawrence	010-034-53010-035	320.00
<b>Vendor 11377 - ARC HEALTH &amp; WELLNESS Total:</b>					<b>3,038.00</b>

**Vendor: 02382 - ARROWHEAD FORENSICS**

ARROWHEAD FORENSICS	168743	04/16/2024	Investigation Supplies	010-034-53010-176	1,444.84
ARROWHEAD FORENSICS	169007	04/16/2024	Investigation Supplies	010-034-53010-176	59.60
ARROWHEAD FORENSICS	171089	06/18/2024	Investigation Supplies	010-034-53010-176	3,511.32
<b>Vendor 02382 - ARROWHEAD FORENSICS Total:</b>					<b>5,015.76</b>

**Vendor: 02699 - ARTISTIC CUSTOM BADGES AND COINS LLC**

ARTISTIC CUSTOM BADGES A...	2703	05/07/2024	Honor Guard Patches x500	010-034-53010-380	1,013.70
<b>Vendor 02699 - ARTISTIC CUSTOM BADGES AND COINS LLC Total:</b>					<b>1,013.70</b>

**Vendor: 11067 - AT&T BOX 5001**

AT&T BOX 5001	77571E09500441 JAN24	04/02/2024	911 usage - January	010-034-53010-360	8.76
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T BOX 5001	77571E09500441 MAR24	05/07/2024	911 Usage Feb/Mar	010-034-53010-360	11.04
<b>Vendor 11067 - AT&amp;T BOX 5001 Total:</b>					<b>19.80</b>
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	77591101372726 APR24	04/11/2024	Monthly 911 Line Charges	010-034-53010-361	653.03
AT&T BOX 5025	77591104684945 APR24	04/11/2024	Monthly 911 Line Charges	010-034-53010-361	853.66
AT&T BOX 5025	77523752522663 APR24	04/11/2024	Monthly Phone Charges	010-034-53010-360	100.54
AT&T BOX 5025	77523753053742 APR24	04/11/2024	Monthly Phone Charges	010-034-53010-360	92.46
AT&T BOX 5025	13125270950926 APR24	04/11/2024	Monthly Phone Charges	010-034-53010-360	698.16
AT&T BOX 5025	0712741199071 MAR24	04/16/2024	Phone	010-034-53010-360	1,742.72
AT&T BOX 5025	77523752522663 MAY24	05/10/2024	Monthly Phone Charges	010-034-53010-360	100.30
AT&T BOX 5025	77591101372726 MAY24	05/10/2024	Monthly 911 Phone Charges	010-034-53010-361	661.76
AT&T BOX 5025	77591104684945 MAY24	05/10/2024	Monthly 911 Phone Charges	010-034-53010-361	865.40
AT&T BOX 5025	77523753053742 MAY24	05/10/2024	Monthly Phone Charges	010-034-53010-360	91.36
AT&T BOX 5025	13125270950926 MAY24	05/21/2024	Phone	010-034-53010-360	698.16
AT&T BOX 5025	0712741199071 APR24	05/21/2024	Phone	010-034-53010-360	1,549.38
AT&T BOX 5025	77591101372726 JUN24	06/14/2024	Monthly 911 Phone Charges	010-034-53010-361	652.45
AT&T BOX 5025	77591104684945 JUN24	06/14/2024	Monthly 911 Phone Charges	010-034-53010-361	853.08
AT&T BOX 5025	77523752522663 JUN24	06/14/2024	Monthly Phone Charges	010-034-53010-360	100.42
AT&T BOX 5025	77523753053742 JUN24	06/14/2024	Monthly Phone Charges	010-034-53010-360	91.88
AT&T BOX 5025	13125270950926 JUN24	06/12/2024	Monthly Phone Charges	010-034-53010-360	708.63
AT&T BOX 5025	0712741199071 JUN24	06/12/2024	Monthly Phome Services	010-034-53010-360	1,549.38
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>12,062.77</b>
<b>Vendor: 10464 - AT&amp;T LONG DISTANCE</b>					
AT&T LONG DISTANCE	820195966-8 MAR24 B	05/07/2024	Phone	010-034-53010-360	88.81
AT&T LONG DISTANCE	820195966-8 APR24	05/21/2024	Phone	010-034-53010-360	75.86
AT&T LONG DISTANCE	820195966-8 JUN24	06/12/2024	Monthly Long Distance Charg...	010-034-53010-360	80.12
<b>Vendor 10464 - AT&amp;T LONG DISTANCE Total:</b>					<b>244.79</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287290828555 MAR24	04/02/2024	Monthly Mobil Phone Charges	010-034-53010-360	2,617.19
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-034-53010-360	49.36
AT&T MOBILITY	287290828555 APR24	05/07/2024	Phone	010-034-53010-360	2,557.50
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-034-53010-360	49.32
AT&T MOBILITY	287290828555 MAY24	06/04/2024	Phone	010-034-53010-360	2,218.25
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	010-034-53010-360	49.32
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>7,540.94</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	2394 MAR24	04/16/2024	CV SO Floor repair	010-034-53010-256	507.00
BANKCARD CENTER	0234 MAR24	04/11/2024	Monthly App. Charges	010-034-53010-000	65.93
BANKCARD CENTER	0234 MAR24	04/11/2024	WSSA 3/3-8/24, EIB & COPS 3...	010-034-53010-370	1,226.12
BANKCARD CENTER	0234 MAR24	04/11/2024	Patrol Veh Car Wash	010-034-53105-245	30.00
BANKCARD CENTER	0376 MAR24	04/11/2024	Chocolate bars for ECSD Easter..	010-034-53010-082	34.96
BANKCARD CENTER	0376 MAR24	04/11/2024	Backup Battery Surge Protecto..	010-034-53010-256	151.98
BANKCARD CENTER	0376 MAR24	04/11/2024	Print Ink, Highlighters, Label ...	010-034-53010-300	403.07
BANKCARD CENTER	0376 MAR24	04/11/2024	Foxtrot Litter and Carrier	010-034-53010-370	204.22
BANKCARD CENTER	0558 MAR24	04/11/2024	Office Furnature	010-034-53010-256	437.93
BANKCARD CENTER	0558 MAR24	04/11/2024	Patrol Veh Car Wash x2	010-034-53105-245	38.35
BANKCARD CENTER	0608 MAR24	04/11/2024	Patrol Veh Car Wash	010-034-53105-245	25.00
BANKCARD CENTER	0624 MAR24	04/11/2024	Printer Ink	010-034-53010-300	195.07
BANKCARD CENTER	0624 MAR24	04/11/2024	Postage	010-034-53010-318	6.80
BANKCARD CENTER	0696 MAR24	04/11/2024	Light Covers, Book Shelf	010-034-53010-256	182.95
BANKCARD CENTER	0696 MAR24	04/11/2024	Supervisor Training	010-034-53010-370	125.00
BANKCARD CENTER	0855 MAR24	04/11/2024	Lodging BBR Seminar 02/28-0...	010-034-53010-370	827.84
BANKCARD CENTER	0855 MAR24	04/11/2024	Ear Phone, Flashlight and hols...	010-034-53010-380	110.89
BANKCARD CENTER	0855 MAR24	04/11/2024	Patrol Veh Car Wash x2	010-034-53105-245	42.00
BANKCARD CENTER	0962 MAR24	04/11/2024	Display Port to HDMI Cable 8P...	010-034-53010-044	76.66
BANKCARD CENTER	1010 MAR24	04/11/2024	Apco/Recertification	010-034-53010-370	30.00
BANKCARD CENTER	1283 MAR24	04/11/2024	Boot Refund	010-034-53010-380	-143.86
BANKCARD CENTER	1291 MAR24	04/11/2024	K9 Food x2, Bark Control	010-034-53010-005	121.34
BANKCARD CENTER	1291 MAR24	04/11/2024	Briefcase	010-034-53010-256	83.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	1358 MAR24	04/11/2024	Lodging for BBR Seminar 02/2...	010-034-53010-370	647.46
BANKCARD CENTER	1382 MAR24	04/11/2024	Lodging for CV Coverage	010-034-53010-370	246.10
BANKCARD CENTER	0234 APR24	05/10/2024	Language Line, ChatGPT, Micr...	010-034-53010-000	247.22
BANKCARD CENTER	0234 APR24	05/10/2024	Postage	010-034-53010-318	138.80
BANKCARD CENTER	0234 APR24	05/10/2024	Patrol Veh. Car Wash	010-034-53105-245	30.00
BANKCARD CENTER	0376 APR24	05/10/2024	NATW Membership, Magicard...	010-034-53010-000	117.99
BANKCARD CENTER	0376 APR24	05/10/2024	Range Targets x20	010-034-53010-010	35.00
BANKCARD CENTER	0376 APR24	05/10/2024	Years of Service Pins x20	010-034-53010-082	142.81
BANKCARD CENTER	0376 APR24	05/10/2024	Postage to Reno, NV	010-034-53010-318	11.00
BANKCARD CENTER	0558 APR24	05/10/2024	Lodging/John Kelly Leadership...	010-034-53010-081	591.25
BANKCARD CENTER	0558 APR24	05/10/2024	Computer Desk, Boot Brush, P...	010-034-53010-256	311.93
BANKCARD CENTER	0558 APR24	05/10/2024	Postage to Reno, NV	010-034-53010-318	10.60
BANKCARD CENTER	0558 APR24	05/10/2024	Patrol Veh. Car Wash	010-034-53105-245	9.44
BANKCARD CENTER	0624 APR24	05/10/2024	SOP Template for Records	010-034-53010-238	29.99
BANKCARD CENTER	0624 APR24	05/10/2024	Light Covers	010-034-53010-256	39.99
BANKCARD CENTER	0624 APR24	05/10/2024	Printer Ink	010-034-53010-300	150.38
BANKCARD CENTER	0624 APR24	05/10/2024	Postage	010-034-53010-318	5.10
BANKCARD CENTER	0624 APR24	05/10/2024	Records Management Training	010-034-53010-370	195.00
BANKCARD CENTER	0696 APR24	05/10/2024	Headset, iPhone screen/Case,...	010-034-53010-044	64.44
BANKCARD CENTER	0696 APR24	05/10/2024	Notebooks 6 Pk	010-034-53010-300	12.60
BANKCARD CENTER	0855 APR24	05/10/2024	ID Tape x2, Custom Patch	010-034-53010-380	41.39
BANKCARD CENTER	1077 APR24	05/10/2024	Rug and Padlock for CV Sub	010-034-53010-256	49.98
BANKCARD CENTER	1077 APR24	05/10/2024	Lodging for Glock Training, Fal...	010-034-53010-370	160.88
BANKCARD CENTER	1259 APR24	05/10/2024	Patrol Veh. Car Wash x2	010-034-53105-245	34.31
BANKCARD CENTER	1283 APR24	05/10/2024	Lodging for Training San Diego...	010-034-53010-370	1,055.60
BANKCARD CENTER	1283 APR24	05/10/2024	S.W.A.T Boots	010-034-53010-380	130.63
BANKCARD CENTER	1283 APR24	05/10/2024	Fuel Travel to & from San Die...	010-034-53105-130	94.10
BANKCARD CENTER	1291 APR24	05/10/2024	K-9 Food x2	010-034-53010-005	89.28
BANKCARD CENTER	1291 APR24	05/10/2024	Fuel for Travel from CV Meetin...	010-034-53105-130	60.91
BANKCARD CENTER	1358 APR24	05/10/2024	Leadership Lodging for Speake...	010-034-53010-081	241.50
BANKCARD CENTER	1382 APR24	05/10/2024	Armorer's Glock Training Fallo...	010-034-53010-370	250.00
BANKCARD CENTER	1382 APR24	05/10/2024	Boots, Jacket	010-034-53010-380	424.99
BANKCARD CENTER	1382 APR24	05/10/2024	Fuel Travel from Glock Trainin...	010-034-53105-130	63.71
BANKCARD CENTER	0234 MAY24	06/12/2024	Apple.com/Canva, ChatGPT, L...	010-034-53010-000	162.85
BANKCARD CENTER	0234 MAY24	06/12/2024	Ice & Food Investigations	010-034-53010-176	35.58
BANKCARD CENTER	0234 MAY24	06/12/2024	Business Cards for LT., Sgt., D...	010-034-53010-300	250.00
BANKCARD CENTER	0234 MAY24	06/12/2024	Sheriff's&Chief's, NSA	010-034-53010-370	2,053.85
BANKCARD CENTER	0376 MAY24	06/12/2024	CloudBadging Subscription Re...	010-034-53010-000	479.88
BANKCARD CENTER	0376 MAY24	06/12/2024	Water Balloons x4 for Cops N ...	010-034-53010-082	40.00
BANKCARD CENTER	0376 MAY24	06/12/2024	Copy Paper x3 box of 8 reams	010-034-53010-300	117.30
BANKCARD CENTER	0376 MAY24	06/12/2024	Postage to Cascade, ID	010-034-53010-318	5.25
BANKCARD CENTER	0558 MAY24	06/12/2024	FOP 2023 990-n filing(was rep...	010-034-53010-256	200.00
BANKCARD CENTER	0558 MAY24	06/12/2024	ID Tape x2, Stun Gun & Pouch ...	010-034-53010-380	539.01
BANKCARD CENTER	0558 MAY24	06/12/2024	Refund for Stun Gun x2 and T...	010-034-53010-380	-147.53
BANKCARD CENTER	0624 MAY24	06/12/2024	Admin Veh. Car Wash	010-034-53105-245	25.00
BANKCARD CENTER	0696 MAY24	06/12/2024	TV for Disp. cameras, APCO Tr...	010-034-53010-044	327.98
BANKCARD CENTER	0696 MAY24	06/12/2024	Bathroom Trash Cans	010-034-53010-256	30.98
BANKCARD CENTER	0696 MAY24	06/12/2024	Yellow Classification Folders	010-034-53010-300	24.49
BANKCARD CENTER	0855 MAY24	06/12/2024	Business Cards x4	010-034-53010-300	200.00
BANKCARD CENTER	0855 MAY24	06/12/2024	Door Stop, First Aid Supplies x7	010-034-53010-323	249.72
BANKCARD CENTER	0855 MAY24	06/12/2024	Rifle Instructor Train Carson Ci...	010-034-53010-370	483.96
BANKCARD CENTER	0855 MAY24	06/12/2024	Ear Phone Connect Replace Kit	010-034-53010-380	40.00
BANKCARD CENTER	1077 MAY24	06/12/2024	Power Inverter	010-034-53010-256	39.98
BANKCARD CENTER	1259 MAY24	06/12/2024	Work Boots	010-034-53010-380	284.99
BANKCARD CENTER	1283 MAY24	06/12/2024	Paid Parking for Job Recruitm...	010-034-53010-370	13.00
BANKCARD CENTER	1283 MAY24	06/12/2024	Swat Alpha Fury Side Zip, Wor...	010-034-53010-380	195.94
BANKCARD CENTER	1291 MAY24	06/12/2024	K-9 Food x4	010-034-53010-005	158.80
BANKCARD CENTER	1291 MAY24	06/12/2024	Hitch Lock w/Adapter	010-034-53010-256	29.04
BANKCARD CENTER	1291 MAY24	06/12/2024	Classification Folders x1 Box of..	010-034-53010-300	15.47
BANKCARD CENTER	1291 MAY24	06/12/2024	Cowboy Hat Honor Guard Uni...	010-034-53010-380	149.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	1291 MAY24	06/12/2024	Fuel Backgrounds Pahrump05...	010-034-53105-130	203.69
BANKCARD CENTER	1291 MAY24	06/12/2024	Patrol Veh. Car Wash	010-034-53105-245	25.00
BANKCARD CENTER	1358 MAY24	06/12/2024	Tactical Work Boots x2	010-034-53010-380	251.62
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>17,003.46</b>
<b>Vendor: 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY</b>					
BFE SCREEN PRINTING & EMB...	3333	06/04/2024	4 Polo: 1 Jacket	010-034-53010-380	198.00
<b>Vendor 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY Total:</b>					<b>198.00</b>
<b>Vendor: 00715 - BOB BARKER CO, INC</b>					
BOB BARKER CO, INC	INV2025162	06/04/2024	2 Rescue Tools w/ Nylon Case	010-034-53010-256	69.98
<b>Vendor 00715 - BOB BARKER CO, INC Total:</b>					<b>69.98</b>
<b>Vendor: 11287 - BUNDY, CLARA</b>					
BUNDY, CLARA	4/3-4/2024	04/16/2024	Ely - Advanced Essential Mana...	010-034-53010-370	30.00
BUNDY, CLARA	4/25/2024	05/07/2024	Elko - Warrant Entry Training	010-034-53010-370	15.00
<b>Vendor 11287 - BUNDY, CLARA Total:</b>					<b>45.00</b>
<b>Vendor: 00885 - BURNS FUNERAL HOME, INC</b>					
BURNS FUNERAL HOME, INC	2024000068	04/16/2024	Coroner Fees for Pendley	010-034-53010-063	700.00
BURNS FUNERAL HOME, INC	2024000085	04/16/2024	Coroner Fees for Bonner	010-034-53010-063	700.00
<b>Vendor 00885 - BURNS FUNERAL HOME, INC Total:</b>					<b>1,400.00</b>
<b>Vendor: 11010 - BYLER, MARIAN</b>					
BYLER, MARIAN	265787	06/18/2024	Cookies for Cops N Kids	010-034-53010-082	231.00
<b>Vendor 11010 - BYLER, MARIAN Total:</b>					<b>231.00</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	QG99434	04/02/2024	8 Privacy Filter Screens	010-034-53010-000	2,315.36
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>2,315.36</b>
<b>Vendor: 02613 - CLOW, SARA</b>					
CLOW, SARA	1002	04/16/2024	CIT Training Supplies	010-034-53010-370	240.23
<b>Vendor 02613 - CLOW, SARA Total:</b>					<b>240.23</b>
<b>Vendor: 02032 - CMC TIRE INC</b>					
CMC TIRE INC	80020180	05/07/2024	Tires: SO/EMS/ROAD	010-034-53105-245	768.00
CMC TIRE INC	80020477	05/07/2024	Vehicle Maint - Tires	010-034-53105-245	1,075.24
CMC TIRE INC	80020834	06/18/2024	Camber/Caster Kit, Alignment,...	010-034-53105-245	377.56
CMC TIRE INC	80020835	06/04/2024	Veh. Maint.	010-034-53105-245	377.56
CMC TIRE INC	80020898	06/04/2024	Veh. Maint.	010-034-53105-245	726.93
<b>Vendor 02032 - CMC TIRE INC Total:</b>					<b>3,325.29</b>
<b>Vendor: 02652 - COBB, CHARLES</b>					
COBB, CHARLES	4/25/2024	05/07/2024	Fallon - Armorere Course train...	010-034-53010-370	12.00
<b>Vendor 02652 - COBB, CHARLES Total:</b>					<b>12.00</b>
<b>Vendor: 10567 - CONLEY, LYNN</b>					
CONLEY, LYNN	000018	05/07/2024	Sheriff's Office Flower Pots	010-034-53010-256	725.00
<b>Vendor 10567 - CONLEY, LYNN Total:</b>					<b>725.00</b>
<b>Vendor: 01260 - COSTCO WHOLESALE MEMBERSHIP</b>					
COSTCO WHOLESALE MEMBE...	000111950210599 JUN24	05/07/2024	Costco Annual Renewal Fee	010-034-53010-256	60.00
<b>Vendor 01260 - COSTCO WHOLESALE MEMBERSHIP Total:</b>					<b>60.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	010-034-53010-360	31.75
eFAX CORPORATE	4866161	05/21/2024	Efax	010-034-53010-360	21.95
eFAX CORPORATE	4900621	06/18/2024	Efax	010-034-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>74.69</b>
<b>Vendor: 02180 - ENGESETH, LENA</b>					
ENGESETH, LENA	4/25/2024	05/07/2024	Elko - Warrant Entry Training	010-034-53010-370	15.00
<b>Vendor 02180 - ENGESETH, LENA Total:</b>					<b>15.00</b>
<b>Vendor: 01472 - EUREKA COUNTY SENIOR CENTERS</b>					
EUREKA COUNTY SENIOR CEN...	36	05/07/2024	Inmate meals	010-034-53010-263	133.00
<b>Vendor 01472 - EUREKA COUNTY SENIOR CENTERS Total:</b>					<b>133.00</b>



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<b>Vendor: 02224 - EUREKA DEPOT, LLC</b>					
EUREKA DEPOT, LLC	April 15-18, 2024	05/07/2024	Leadership Conference - Cater...	010-034-53010-081	870.00
<b>Vendor 02224 - EUREKA DEPOT, LLC Total:</b>					<b>870.00</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	267024	05/07/2024	20 AMP Rocker-Red	010-034-53105-245	8.49
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>8.49</b>
<b>Vendor: 02519 - FLANAGAN, ALLISON</b>					
FLANAGAN, ALLISON	3/31-4/4/2024	04/16/2024	San Diego, CA - End Violence ...	010-034-53010-370	190.00
FLANAGAN, ALLISON	5/18-19/24	06/04/2024	Worked special event in Linco...	010-034-53010-370	47.00
<b>Vendor 02519 - FLANAGAN, ALLISON Total:</b>					<b>237.00</b>
<b>Vendor: 02520 - FLANAGAN, JASON</b>					
FLANAGAN, JASON	3/29/2024	04/16/2024	TruNarc training in Elko	010-034-53010-370	15.00
FLANAGAN, JASON	4/24/2024	05/07/2024	CV for meetings/inv. Elko for ...	010-034-53010-370	15.00
FLANAGAN, JASON	5/18-19/24	06/04/2024	Worked special event in Linco...	010-034-53010-370	47.00
<b>Vendor 02520 - FLANAGAN, JASON Total:</b>					<b>77.00</b>
<b>Vendor: 02231 - FRONTLINE PUBLIC SAFETY SOLUTIONS</b>					
FRONTLINE PUBLIC SAFETY SO...	FL59739	05/07/2024	Policy/Training/PS/FTO Tracke...	010-034-53010-000	3,360.00
<b>Vendor 02231 - FRONTLINE PUBLIC SAFETY SOLUTIONS Total:</b>					<b>3,360.00</b>
<b>Vendor: 02415 - GALLAGHER FORD LINCOLN</b>					
GALLAGHER FORD LINCOLN	166894	04/02/2024	SO	010-034-53105-245	157.10
GALLAGHER FORD LINCOLN	166944	04/02/2024	SO	010-034-53105-245	481.90
GALLAGHER FORD LINCOLN	272540	06/18/2024	Vehicle Maint	010-034-53105-245	6,514.86
GALLAGHER FORD LINCOLN	170037	06/18/2024	SO: MAINT	010-034-53105-245	601.86
<b>Vendor 02415 - GALLAGHER FORD LINCOLN Total:</b>					<b>7,755.72</b>
<b>Vendor: 07845 - GARNER, MAUREEN</b>					
GARNER, MAUREEN	3/13/2024	04/02/2024	Crescent Valley Sub-Station o...	010-034-53010-370	15.00
GARNER, MAUREEN	4/24/2024	05/07/2024	CV- Substation duties. Elko - ...	010-034-53010-370	15.00
GARNER, MAUREEN	5/29/24	06/04/2024	Travel to Elko for Cops N Kids ...	010-034-53010-370	15.00
<b>Vendor 07845 - GARNER, MAUREEN Total:</b>					<b>45.00</b>
<b>Vendor: 11904 - GLASS DOCTOR OF NE NEVADA</b>					
GLASS DOCTOR OF NE NEVADA	30043	04/16/2024	Patrol Veh. Windshield	010-034-53105-245	388.98
GLASS DOCTOR OF NE NEVADA	30227	04/16/2024	Patrol Veh Windshield	010-034-53105-245	783.42
GLASS DOCTOR OF NE NEVADA	30949	06/18/2024	Windshield	010-034-53105-245	388.98
<b>Vendor 11904 - GLASS DOCTOR OF NE NEVADA Total:</b>					<b>1,561.38</b>
<b>Vendor: 02292 - HARRIS, NICHOLAS</b>					
HARRIS, NICHOLAS	5/8/2024	05/21/2024	CV - Instructor for Defensive T...	010-034-53010-370	15.00
<b>Vendor 02292 - HARRIS, NICHOLAS Total:</b>					<b>15.00</b>
<b>Vendor: 02715 - HIGHERGROUND, INC.</b>					
HIGHERGROUND, INC.	INV6098	06/04/2024	Live911 Base Software, Install,...	010-034-53010-242	7,380.00
<b>Vendor 02715 - HIGHERGROUND, INC. Total:</b>					<b>7,380.00</b>
<b>Vendor: 01545 - HOGGARD, WILLIAM</b>					
HOGGARD, WILLIAM	4/24-25/2024	05/07/2024	Fallon - Armorers Course train...	010-034-53010-370	32.00
<b>Vendor 01545 - HOGGARD, WILLIAM Total:</b>					<b>32.00</b>
<b>Vendor: 02682 - JL WILKINSON CONSULTING, LLC</b>					
JL WILKINSON CONSULTING, L...	WI_041724	04/16/2024	Speaker	010-034-53010-081	5,529.92
<b>Vendor 02682 - JL WILKINSON CONSULTING, LLC Total:</b>					<b>5,529.92</b>
<b>Vendor: 02724 - JOHNSTON'S CUSTOM WELDING &amp; FABRICATION</b>					
JOHNSTON'S CUSTOM WELDI...	222	06/18/2024	2 Custom Park Benches	010-034-53010-256	3,600.00
<b>Vendor 02724 - JOHNSTON'S CUSTOM WELDING &amp; FABRICATION Total:</b>					<b>3,600.00</b>
<b>Vendor: 04456 - LARRY H MILLER FORD PARTS</b>					
LARRY H MILLER FORD PARTS	2156728W	04/02/2024	SO	010-034-53105-245	39.50
LARRY H MILLER FORD PARTS	2158015W	04/02/2024	Maint	010-034-53105-245	714.86
LARRY H MILLER FORD PARTS	2158815W	04/02/2024	SO	010-034-53105-245	113.57
LARRY H MILLER FORD PARTS	2162941W	04/02/2024	SO	010-034-53105-245	714.86
LARRY H MILLER FORD PARTS	CM2158015W	04/16/2024	MAINT/REPAIRS	010-034-53105-245	-200.00
LARRY H MILLER FORD PARTS	CM2162941W	05/07/2024	SO	010-034-53105-245	-200.00

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LARRY H MILLER FORD PARTS	2172875W	06/04/2024	SO-Maint	010-034-53105-245	149.97
LARRY H MILLER FORD PARTS	2178163W	05/21/2024	MAINT/REPAIRS	010-034-53105-245	88.49
LARRY H MILLER FORD PARTS	2178724W	06/04/2024	SO-Maint	010-034-53105-245	70.18
LARRY H MILLER FORD PARTS	2184153W	06/04/2024	MAINT/REPAIRS	010-034-53105-245	84.52
LARRY H MILLER FORD PARTS	2184425W	06/04/2024	MAINT REPAIRS	010-034-53105-245	119.20
LARRY H MILLER FORD PARTS	2185025W	06/04/2024	MAINT/REPAIRS	010-034-53105-245	183.28
<b>Vendor 04456 - LARRY H MILLER FORD PARTS Total:</b>					<b>1,878.43</b>
<b>Vendor: 02688 - LAW ENFORCEMENT LIFE COACH LLC</b>					
LAW ENFORCEMENT LIFE COA...	1028	05/07/2024	Leadership Conference Speak...	010-034-53010-081	5,000.00
<b>Vendor 02688 - LAW ENFORCEMENT LIFE COACH LLC Total:</b>					<b>5,000.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-034-52020-000	207.92
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-034-52022-000	291.09
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-034-52024-000	291.09
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-034-52026-000	291.09
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-034-52020-000	207.92
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-034-52022-000	291.09
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-034-52024-000	291.09
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-034-52026-000	291.09
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-034-52020-000	207.92
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-034-52022-000	291.09
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-034-52024-000	291.09
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-034-52026-000	291.09
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>3,243.57</b>
<b>Vendor: 11734 - NITV FEDERAL SERVICES</b>					
NITV FEDERAL SERVICES	13590	05/07/2024	CVSA Machine	010-034-53010-176	7,795.00
NITV FEDERAL SERVICES	13590	05/07/2024	Jason Flanagan Training	010-034-53010-370	1,395.00
<b>Vendor 11734 - NITV FEDERAL SERVICES Total:</b>					<b>9,190.00</b>
<b>Vendor: 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION</b>					
NV DEPT PUBLIC SAFETY GEN...	66637	04/16/2024	Investigations	010-034-53010-035	201.25
NV DEPT PUBLIC SAFETY GEN...	67016	05/21/2024	Backgrounds	010-034-53010-035	201.25
NV DEPT PUBLIC SAFETY GEN...	67402	06/18/2024	Backgrounds	010-034-53010-035	201.25
<b>Vendor 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION Total:</b>					<b>603.75</b>
<b>Vendor: 05538 - NV SHERIFF'S &amp; CHIEF'S ASSOCIATION</b>					
NV SHERIFF'S & CHIEF'S ASSO...	1015 MAR24	04/02/2024	Watts & Thomas 2024 NVSCA...	010-034-53010-256	500.00
NV SHERIFF'S & CHIEF'S ASSO...	1015a	04/02/2024	Umina 2024 NVSCA Dues	010-034-53010-256	250.00
<b>Vendor 05538 - NV SHERIFF'S &amp; CHIEF'S ASSOCIATION Total:</b>					<b>750.00</b>
<b>Vendor: 10870 - PARSONS BEHLE &amp; LATIMER</b>					
PARSONS BEHLE & LATIMER	1606717	06/18/2024	Professional Services	010-034-53010-256	3,529.38
<b>Vendor 10870 - PARSONS BEHLE &amp; LATIMER Total:</b>					<b>3,529.38</b>
<b>Vendor: 02695 - PEACEMAKER TRUCK ACCESSORIES, LLC</b>					
PEACEMAKER TRUCK ACCESS...	16705	05/07/2024	Bumper	010-034-53105-245	893.00
<b>Vendor 02695 - PEACEMAKER TRUCK ACCESSORIES, LLC Total:</b>					<b>893.00</b>
<b>Vendor: 01576 - PENA, ARNOLD</b>					
PENA, ARNOLD	4/19/2024	05/07/2024	Search and Rescue	010-034-53010-078	1,474.11
PENA, ARNOLD	6/3/2024	06/18/2024	2 Mens Coats; 3 Womens Coa...	010-034-53010-078	1,745.00
<b>Vendor 01576 - PENA, ARNOLD Total:</b>					<b>3,219.11</b>
<b>Vendor: 01546 - PETERSON, HEATHER</b>					
PETERSON, HEATHER	5/29/24	06/04/2024	Travel to Elko for Cops N Kids ...	010-034-53010-370	15.00
<b>Vendor 01546 - PETERSON, HEATHER Total:</b>					<b>15.00</b>
<b>Vendor: 06200 - POSTMASTER - EUREKA</b>					
POSTMASTER - EUREKA	4/2/2024	04/02/2024	Postage	010-034-53010-318	51.52
<b>Vendor 06200 - POSTMASTER - EUREKA Total:</b>					<b>51.52</b>
<b>Vendor: 01918 - PRINCESS AND A REDNECK - CODE 3 UNIFORMS</b>					
PRINCESS AND A REDNECK - C...	INV-25075	04/02/2024	zipper repair	010-034-53010-380	35.00
PRINCESS AND A REDNECK - C...	INV-25119	04/02/2024	Custom Patch	010-034-53010-380	15.00
PRINCESS AND A REDNECK - C...	INV-25266	05/07/2024	Alterations, Patches x26 & 10	010-034-53010-380	400.00

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PRINCESS AND A REDNECK - C...	INV-25323	05/21/2024	Polo; Patches	010-034-53010-380	140.97
PRINCESS AND A REDNECK - C...	INV-25325	05/21/2024	Tactical Pants	010-034-53010-380	69.99
<b>Vendor 01918 - PRINCESS AND A REDNECK - CODE 3 UNIFORMS Total:</b>					<b>660.96</b>
<b>Vendor: 06270 - PRINT 'N COPY CENTER</b>					
PRINT 'N COPY CENTER	101174	05/07/2024	Banners x3	010-034-53010-082	255.00
<b>Vendor 06270 - PRINT 'N COPY CENTER Total:</b>					<b>255.00</b>
<b>Vendor: 06315 - PUBLIC AGENCY TRAINING COUNCIL</b>					
PUBLIC AGENCY TRAINING C...	4235	05/07/2024	Managing the Property and Ev...	010-034-53010-370	350.00
<b>Vendor 06315 - PUBLIC AGENCY TRAINING COUNCIL Total:</b>					<b>350.00</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	9 MAR24	04/16/2024	Bonding, glue, cord, duster, d...	010-034-53010-256	60.32
RAINES MARKET	9 APR24	05/21/2024	Food, tylenol	010-034-53010-263	25.52
RAINES MARKET	9 May24	06/18/2024	Hose	010-034-53010-004	44.99
RAINES MARKET	9 May24	06/18/2024	Candy	010-034-53010-082	40.47
RAINES MARKET	9 May24	06/18/2024	Masking tape	010-034-53010-300	5.58
RAINES MARKET	9 May24	06/18/2024	Misc vehicle mainenance supp...	010-034-53105-245	326.81
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	010-034-53010-256	122.78
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>626.47</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	1059517	04/02/2024	5 Gal. Spring Water x2	010-034-53010-256	20.00
RUBY MOUNTAIN NATURAL S...	1061182	04/02/2024	Sprig Water 5 Gal x3	010-034-53010-256	28.50
RUBY MOUNTAIN NATURAL S...	1063010	04/16/2024	Water	010-034-53010-256	11.50
RUBY MOUNTAIN NATURAL S...	1064701	05/07/2024	5 Gal. Spring Water x1	010-034-53010-256	11.50
RUBY MOUNTAIN NATURAL S...	1066834	05/21/2024	Eureka Water	010-034-53010-256	20.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>91.50</b>
<b>Vendor: 11087 - SALT LAKE WHOLESALE SPORT INDUSTRIAL PRODUCTS INC</b>					
SALT LAKE WHOLESALE SPORT ..	15904	06/18/2024	10 Glocks & Sights	010-034-53010-010	8,268.70
<b>Vendor 11087 - SALT LAKE WHOLESALE SPORT INDUSTRIAL PRODUCTS INC Total:</b>					<b>8,268.70</b>
<b>Vendor: 01899 - SPARKS BLACK RIFLE</b>					
SPARKS BLACK RIFLE	INV-0431	04/02/2024	Point Blank Vision Body Armor...	010-034-53010-380	1,502.95
SPARKS BLACK RIFLE	INV-0455	05/21/2024	Vest, Radio/Flash Bang/Handc...	010-034-53010-380	1,736.95
<b>Vendor 01899 - SPARKS BLACK RIFLE Total:</b>					<b>3,239.90</b>
<b>Vendor: 01957 - STOIC ENTERPRISES LLC</b>					
STOIC ENTERPRISES LLC	2024-17	05/21/2024	Leadership Conference Speak...	010-034-53010-081	5,000.00
<b>Vendor 01957 - STOIC ENTERPRISES LLC Total:</b>					<b>5,000.00</b>
<b>Vendor: 07554 - SUBURBAN PROPANE - ELY</b>					
SUBURBAN PROPANE - ELY	1485-110615A	06/04/2024	Propane-Dog Pound	010-034-53010-004	289.09
SUBURBAN PROPANE - ELY	1485-111009	05/07/2024	Propane-Dog Pound	010-034-53010-004	489.44
SUBURBAN PROPANE - ELY	1485-111154A	06/04/2024	Propane-Dog Pound	010-034-53010-004	282.43
<b>Vendor 07554 - SUBURBAN PROPANE - ELY Total:</b>					<b>1,060.96</b>
<b>Vendor: 11697 - SUN RIDGE SYSTEMS INC</b>					
SUN RIDGE SYSTEMS INC	8080	05/07/2024	RIMS Annual Support Services...	010-034-53010-242	14,533.00
<b>Vendor 11697 - SUN RIDGE SYSTEMS INC Total:</b>					<b>14,533.00</b>
<b>Vendor: 02356 - SURE STAY HOTEL BY BEST WESTERN EUREKA</b>					
SURE STAY HOTEL BY BEST WE...	000211	05/07/2024	Travel - Sutton, Bemis, Rizzo &...	010-034-53010-081	1,267.50
<b>Vendor 02356 - SURE STAY HOTEL BY BEST WESTERN EUREKA Total:</b>					<b>1,267.50</b>
<b>Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD</b>					
SYSCO INTERMOUNTAIN FOOD	585590035	05/07/2024	Ramen	010-034-53010-263	31.49
SYSCO INTERMOUNTAIN FOOD	585780428	06/18/2024	Cop N Kids food	010-034-53010-082	739.60
SYSCO INTERMOUNTAIN FOOD	585780436	06/18/2024	Cops N Kids Food	010-034-53010-082	782.49
<b>Vendor 07590 - SYSCO INTERMOUNTAIN FOOD Total:</b>					<b>1,553.58</b>
<b>Vendor: 02537 - THE PHOENIX/URBAN COWBOY</b>					
THE PHOENIX/URBAN COWB...	042120242	05/07/2024	Leadership Conference - Cater...	010-034-53010-081	2,860.00
<b>Vendor 02537 - THE PHOENIX/URBAN COWBOY Total:</b>					<b>2,860.00</b>
<b>Vendor: 02547 - THE RIDGE PLLC</b>					
THE RIDGE PLLC	583	05/07/2024	Medical	010-034-53010-248	515.00

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THE RIDGE PLLC	620	05/07/2024	Medical	010-034-53010-248	860.00
THE RIDGE PLLC	677	05/21/2024	Medical	010-034-53010-248	430.00
THE RIDGE PLLC	741	06/18/2024	Medical	010-034-53010-248	860.00
<b>Vendor 02547 - THE RIDGE PLLC Total:</b>					<b>2,665.00</b>

**Vendor: 02704 - THE WOUNDED BLUE**

THE WOUNDED BLUE	4/14-16/2024	05/21/2024	Travel Expenses - Robert Bem...	010-034-53010-081	928.63
<b>Vendor 02704 - THE WOUNDED BLUE Total:</b>					<b>928.63</b>

**Vendor: 11333 - THOMAS PETROLEUM LLC**

THOMAS PETROLEUM LLC	294568	04/02/2024	Fuel	010-034-53105-130	1,216.11
THOMAS PETROLEUM LLC	295519	04/16/2024	Fuel	010-034-53105-130	1,241.51
THOMAS PETROLEUM LLC	297321	05/07/2024	Fuel	010-034-53105-130	1,115.60
THOMAS PETROLEUM LLC	298551	05/07/2024	Fuel	010-034-53105-130	1,453.12
THOMAS PETROLEUM LLC	301318	05/21/2024	Fuel	010-034-53105-130	1,433.73
THOMAS PETROLEUM LLC	303842	06/18/2024	Fuel	010-034-53105-130	2,396.93
<b>Vendor 11333 - THOMAS PETROLEUM LLC Total:</b>					<b>8,857.00</b>

**Vendor: 02598 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC.**

TRANSUNION RISK AND ALTE...	6531332-202404-1	05/07/2024	Investigations	010-034-53010-176	2,553.40
TRANSUNION RISK AND ALTE...	6531332-202405-1	06/18/2024	Investigations	010-034-53010-176	1,315.00
<b>Vendor 02598 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. Total:</b>					<b>3,868.40</b>

**Vendor: 01525 - UDER, ANDREW**

UDER, ANDREW	3/29/2024	04/16/2024	TruNarc training in Elko	010-034-53010-370	15.00
UDER, ANDREW	5/18-19/24	06/04/2024	Worked special event in Linco...	010-034-53010-370	47.00
<b>Vendor 01525 - UDER, ANDREW Total:</b>					<b>62.00</b>

**Vendor: 01909 - UMINA, MILES**

UMINA, MILES	3/25/2024	04/02/2024	Elko for CIT & Crescent Valley ...	010-034-53010-370	27.00
UMINA, MILES	4/3-4/2024	04/16/2024	Ely - Adadvanced Essential Man...	010-034-53010-370	30.00
UMINA, MILES	5/6-10/2024	05/21/2024	Carson City - Basic Rifle/Shotg...	010-034-53010-370	188.00
UMINA, MILES	5/20-21/24	06/04/2024	Assist other Agency - Lincoln ...	010-034-53010-370	74.00
UMINA, MILES	5/24-26/24	06/04/2024	Assist other Agency - Lincoln ...	010-034-53010-370	94.00
<b>Vendor 01909 - UMINA, MILES Total:</b>					<b>413.00</b>

**Vendor: 12367 - UNIFORMITY OF NEVADA LLC**

UNIFORMITY OF NEVADA LLC	125534-1	04/02/2024	Uniforms	010-034-53010-380	16.50
UNIFORMITY OF NEVADA LLC	126947-1	06/04/2024	Patches for Uniforms x400	010-034-53010-380	1,178.10
UNIFORMITY OF NEVADA LLC	127214-1	06/18/2024	5 Flex Fit Hats; 10 Ballcaps	010-034-53010-380	193.80
UNIFORMITY OF NEVADA LLC	127365-1	05/21/2024	Tac-Tie Clip On	010-034-53010-380	17.90
<b>Vendor 12367 - UNIFORMITY OF NEVADA LLC Total:</b>					<b>1,406.30</b>

**Vendor: 02689 - WALK THE TALK CONSULTANTS LLC**

WALK THE TALK CONSULTANT...	0000106	05/07/2024	Leadership Conference Speak...	010-034-53010-081	5,775.00
<b>Vendor 02689 - WALK THE TALK CONSULTANTS LLC Total:</b>					<b>5,775.00</b>

**Vendor: 10035 - WALMART CAPITAL ONE (SO)**

WALMART CAPITAL ONE (SO)	603620 MAY24 SO	06/18/2024	Cops N Kids supplies	010-034-53010-082	481.56
<b>Vendor 10035 - WALMART CAPITAL ONE (SO) Total:</b>					<b>481.56</b>

**Vendor: 10837 - WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING**

WASHOE COUNTY SHERIFF'S ...	1824001885	05/21/2024	Investigations Toxicology on C...	010-034-53010-176	150.00
<b>Vendor 10837 - WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING Total:</b>					<b>150.00</b>

**Vendor: 12188 - WATTS, JESSE**

WATTS, JESSE	3/13-15/2024	04/02/2024	Reno - EIB and COPS meetings	010-034-53010-370	89.00
WATTS, JESSE	3/25/2024	04/02/2024	Elko - CIT Training & Crescent ...	010-034-53010-370	27.00
WATTS, JESSE	3/26/2024	04/02/2024	Crescent Valley for Easter goo...	010-034-53010-370	60.00
WATTS, JESSE	4/24/2024	05/07/2024	CV - meetings. Elko-pick up of...	010-034-53010-370	15.00
WATTS, JESSE	4/29-5/4/2024	05/21/2024	Reno- Sheriff's and Chief's & P...	010-034-53010-370	235.00
WATTS, JESSE	5/20-21/24	06/04/2024	Assist other Agency - Lincoln ...	010-034-53010-370	74.00
<b>Vendor 12188 - WATTS, JESSE Total:</b>					<b>500.00</b>

**Vendor: 02067 - WEBSTER, TRINA**

WEBSTER, TRINA	4/25/2024	05/07/2024	Elko - Warrant Entry Training	010-034-53010-370	15.00
<b>Vendor 02067 - WEBSTER, TRINA Total:</b>					<b>15.00</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL</b>					
WILLIAM BEE RIRIE HOSPITAL...	Bill #32	04/02/2024	Fire Fighter & Sheriff office Ph...	010-034-53010-248	75.00
<b>Vendor 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL Total:</b>					<b>75.00</b>
<b>Vendor: 02669 - WWW.GS-JJ.COM</b>					
WWW.GS-JJ.COM	G240226698525	04/02/2024	1000 Lanyards	010-034-53010-082	620.00
WWW.GS-JJ.COM	CK240226894442	04/02/2024	1000 Keychains	010-034-53010-082	1,022.00
<b>Vendor 02669 - WWW.GS-JJ.COM Total:</b>					<b>1,642.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	020937211	04/02/2024	CV Xerox	010-034-53010-242	20.93
XEROX CORPORATION	020937212	04/02/2024	Eureka Civil Xerox	010-034-53010-242	64.31
XEROX CORPORATION	021042702	04/16/2024	Eureka Xerox	010-034-53010-242	101.19
XEROX CORPORATION	021135646	05/07/2024	CV Xerox	010-034-53010-242	24.55
XEROX CORPORATION	021135647	05/07/2024	Machine Maint.	010-034-53010-242	69.19
XEROX CORPORATION	021234948	05/21/2024	Eureka Xerox	010-034-53010-242	71.85
XEROX CORPORATION	021327771	05/21/2024	Monthly Xerox Maintenance	010-034-53010-242	23.76
XEROX CORPORATION	021327772	05/21/2024	Monthly Xerox Maintenance	010-034-53010-242	61.02
XEROX CORPORATION	021437531	06/18/2024	Machine Maintenance	010-034-53010-242	100.88
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>537.68</b>
<b>Vendor: 02711 - ZERO9 HOLSTERS</b>					
ZERO9 HOLSTERS	4715-B2B	06/04/2024	Uniforms	010-034-53010-380	2,431.55
<b>Vendor 02711 - ZERO9 HOLSTERS Total:</b>					<b>2,431.55</b>
<b>Department 034 - SHERIFF Total: 193,262.57</b>					
<b>Department: 039 - LEPC GRANT</b>					
<b>Vendor: 11977 - CONFERENCE AMERICA</b>					
CONFERENCE AMERICA	CONS000520999	04/16/2024	LEPC MEETING 03.19.2024	010-039-53010-000	23.32
<b>Vendor 11977 - CONFERENCE AMERICA Total:</b>					<b>23.32</b>
<b>Vendor: 02224 - EUREKA DEPOT, LLC</b>					
EUREKA DEPOT, LLC	Mar 18, 2024	04/02/2024	LEPC LUNCH - 9	010-039-53010-000	135.00
<b>Vendor 02224 - EUREKA DEPOT, LLC Total:</b>					<b>135.00</b>
<b>Department 039 - LEPC GRANT Total: 158.32</b>					
<b>Department: 040 - EMERGENCY MNGMNT</b>					
<b>Vendor: 02664 - 2862 COMMUNICATIONS LLC</b>					
2862 COMMUNICATIONS LLC	1006	04/02/2024	COMMUNICATIONS-REPLACED..	010-040-53010-058	2,668.26
2862 COMMUNICATIONS LLC	2024008	04/16/2024	SUPPLIES	010-040-53010-000	434.41
2862 COMMUNICATIONS LLC	2024011	06/04/2024	COMMUNICATIONS-	010-040-53010-000	1,064.80
2862 COMMUNICATIONS LLC	2024016	06/18/2024	COMMUNICATIONS	010-040-53010-000	1,680.00
<b>Vendor 02664 - 2862 COMMUNICATIONS LLC Total:</b>					<b>5,847.47</b>
<b>Vendor: 02656 - A PLUS TOTAL CARE</b>					
A PLUS TOTAL CARE	1108	06/18/2024	Talon Unger: Fire Physical	010-040-53010-000	435.00
<b>Vendor 02656 - A PLUS TOTAL CARE Total:</b>					<b>435.00</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-040-53010-000	135.72
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-040-53010-000	135.72
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	010-040-53010-000	135.72
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>407.16</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0325 MAR24	04/16/2024	Supplies	010-040-53010-370	87.00
BANKCARD CENTER	0467 MAR24	04/16/2024	Travel/Training	010-040-53010-370	492.20
BANKCARD CENTER	0467 MAR24	04/16/2024	Travel/Training	010-040-53010-370	174.00
BANKCARD CENTER	0467 MAY24	06/12/2024	Travel/Training	010-040-53010-370	432.40
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>1,185.60</b>
<b>Vendor: 01302 - CRESCENT VALLEY FIRE DEPT</b>					
CRESCENT VALLEY FIRE DEPT	1/1-3/31/24	04/16/2024	QUARTERLY FIRE RUNS	010-040-53010-000	320.00
<b>Vendor 01302 - CRESCENT VALLEY FIRE DEPT Total:</b>					<b>320.00</b>

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<b>Vendor: 12661 - DIAMOND VALLEY VOLUNTEER FIRE DEPT</b>					
DIAMOND VALLEY VOLUNTEE...	1/1/24-3/31/24	04/16/2024	QUARTERLY RUN REPORTS	010-040-53010-000	120.00
			<b>Vendor 12661 - DIAMOND VALLEY VOLUNTEER FIRE DEPT Total:</b>		<b>120.00</b>
<b>Vendor: 02105 - EUREKA VOLUNTEER FIREMEN</b>					
EUREKA VOLUNTEER FIREMEN	1/1-3/31/24	04/16/2024	Quarterly Fire Runs	010-040-53010-000	360.00
			<b>Vendor 02105 - EUREKA VOLUNTEER FIREMEN Total:</b>		<b>360.00</b>
<b>Vendor: 02406 - GALENA GROUP INC</b>					
GALENA GROUP INC	2853	05/07/2024	COMMUNICATIONS	010-040-53010-058	843.75
			<b>Vendor 02406 - GALENA GROUP INC Total:</b>		<b>843.75</b>
<b>Vendor: 12996 - HUNT &amp; SONS, INC</b>					
HUNT & SONS, INC	524581	06/04/2024	FUEL	010-040-53105-130	647.22
HUNT & SONS, INC	523137	06/04/2024	FUEL	010-040-53105-130	1,785.69
HUNT & SONS, INC	524186	06/18/2024	FUEL	010-040-53105-130	489.12
			<b>Vendor 12996 - HUNT &amp; SONS, INC Total:</b>		<b>2,922.03</b>
<b>Vendor: 04405 - L N CURTIS AND SONS</b>					
L N CURTIS AND SONS	INV815318	05/07/2024	CV Fire - Supplies	010-040-53010-120	3,057.31
L N CURTIS AND SONS	INV824755	06/04/2024	CV Fire - Training Supplies	010-040-53010-370	2,556.92
L N CURTIS AND SONS	INV827418	06/04/2024	CV Fire: Blade for Cutter Tool	010-040-53010-120	178.00
L N CURTIS AND SONS	INV833175	06/18/2024	PV: Supplies	010-040-53010-000	6,525.00
			<b>Vendor 04405 - L N CURTIS AND SONS Total:</b>		<b>12,317.23</b>
<b>Vendor: 04680 - LUMOS &amp; ASSOCIATES</b>					
LUMOS & ASSOCIATES	122471	05/07/2024	Eureka County Flood Repair - ...	010-040-55010-123	288.00
LUMOS & ASSOCIATES	122874	06/18/2024	Eureka County Flood Repair - ...	010-040-55010-123	284.00
			<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>		<b>572.00</b>
<b>Vendor: 10528 - NV DIV OF FORESTRY</b>					
NV DIV OF FORESTRY	4196-24-11-0004	05/07/2024	INTERLOCAL AGREEMENT	010-040-53010-058	15,072.55
			<b>Vendor 10528 - NV DIV OF FORESTRY Total:</b>		<b>15,072.55</b>
<b>Vendor: 12572 - PINE VALLEY VOL FIRE DEPT</b>					
PINE VALLEY VOL FIRE DEPT	1/1-3/31/24	04/16/2024	QUARTERLY FIRE RUNS	010-040-53010-000	240.00
			<b>Vendor 12572 - PINE VALLEY VOL FIRE DEPT Total:</b>		<b>240.00</b>
<b>Vendor: 07045 - ROWLEY, JEB R</b>					
ROWLEY, JEB R	3/25-3/26/24	04/16/2024	Travel/Training	010-040-53010-370	40.00
			<b>Vendor 07045 - ROWLEY, JEB R Total:</b>		<b>40.00</b>
<b>Vendor: 07554 - SUBURBAN PROPANE - ELY</b>					
SUBURBAN PROPANE - ELY	1485-25148	05/07/2024	Propane-Cold Creek Fire	010-040-53010-000	1.00
SUBURBAN PROPANE - ELY	1485-111029	05/07/2024	Propane-Cold Creek Fire	010-040-53010-000	709.56
			<b>Vendor 07554 - SUBURBAN PROPANE - ELY Total:</b>		<b>710.56</b>
			<b>Department 040 - EMERGENCY MNGMNT Total:</b>		<b>41,393.35</b>
<b>Department: 042 - PUBLIC WORKS</b>					
<b>Vendor: 02664 - 2862 COMMUNICATIONS LLC</b>					
2862 COMMUNICATIONS LLC	1006	04/02/2024	COMMUNICATIONS-REPLACED..	010-042-53010-044	2,668.26
			<b>Vendor 02664 - 2862 COMMUNICATIONS LLC Total:</b>		<b>2,668.26</b>
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	77523761219459 APR24	04/11/2024	PUB WORKS	010-042-53010-360	42.28
AT&T BOX 5025	77523761219459 MAY24	05/10/2024	PUB WORKS	010-042-53010-360	48.60
AT&T BOX 5025	77523761219459 JUNE24	06/12/2024	PUB WORKS	010-042-53010-360	48.66
			<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>		<b>139.54</b>
<b>Vendor: 11645 - AT&amp;T MOBILITY</b>					
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-042-53010-044	179.08
AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	010-042-53010-360	218.32
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-042-53010-044	179.04
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	010-042-53010-360	218.28
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	010-042-53010-044	179.04
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	010-042-53010-360	218.28
			<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>		<b>1,192.04</b>

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<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0325 MAR24	04/16/2024	Supplies	010-042-53010-300	227.97
BANKCARD CENTER	0467 APR24	05/10/2024	Travel/Training	010-042-53010-370	463.22
BANKCARD CENTER	1192 APR24	05/10/2024	Supplies	010-042-53010-300	58.01
BANKCARD CENTER	0325 MAY24	06/12/2024	Supplies	010-042-53010-300	548.00
BANKCARD CENTER	1192 MAY24	06/12/2024	Supplies	010-042-53010-300	326.00
BANKCARD CENTER	1192 MAY24	06/12/2024	Supplies	010-042-53010-300	15.74
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>1,638.94</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	QW06802	05/07/2024	Annex Meeting Room Equ	010-042-53010-000	1,846.96
CDW GOVERNMENT INC	RF16840	06/04/2024	SUPPLIES	010-042-53010-000	154.46
CDW GOVERNMENT INC	RH51878	06/04/2024	SUPPLIES	010-042-53010-000	307.96
CDW GOVERNMENT INC	RL76436	06/18/2024	Jackie's Workstation	010-042-53010-000	1,697.43
CDW GOVERNMENT INC	RM85177	06/18/2024	PW: Third Desk	010-042-53010-000	30.44
CDW GOVERNMENT INC	RP01109	06/18/2024	PW: Jeb's Monitors	010-042-53010-000	695.72
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>4,732.97</b>
<b>Vendor: 11569 - CHAMPION CHEVROLET</b>					
CHAMPION CHEVROLET	2GC4YNE77R1229399	05/21/2024	ITEM# 2.13 3/4 TON, FULL SIZE..	010-042-55010-000	53,338.25
<b>Vendor 11569 - CHAMPION CHEVROLET Total:</b>					<b>53,338.25</b>
<b>Vendor: 01531 - DEPT OF MOTOR VEHICLES</b>					
DEPT OF MOTOR VEHICLES	2GC4YNE77R1229399	06/04/2024	LICENSE PLATES	010-042-53010-000	6.00
<b>Vendor 01531 - DEPT OF MOTOR VEHICLES Total:</b>					<b>6.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	010-042-53010-360	20.99
eFAX CORPORATE	4866161	05/21/2024	Efax	010-042-53010-360	20.99
eFAX CORPORATE	4900621	06/18/2024	Efax	010-042-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>62.97</b>
<b>Vendor: 02683 - FIVESTAR RUBBER STAMP ETC., INC.</b>					
FIVESTAR RUBBER STAMP ETC...	69534	05/07/2024	Annette: Notary Stamp	010-042-53010-300	33.40
<b>Vendor 02683 - FIVESTAR RUBBER STAMP ETC., INC. Total:</b>					<b>33.40</b>
<b>Vendor: 11707 - HALPIN, JAYME</b>					
HALPIN, JAYME	04/15/24	05/07/2024	Lunch: Airport BID	010-042-53010-370	45.00
<b>Vendor 11707 - HALPIN, JAYME Total:</b>					<b>45.00</b>
<b>Vendor: 10233 - HOME DEPOT CREDIT SERVICE</b>					
HOME DEPOT CREDIT SERVICE	7094398	06/04/2024	SUPPLIES	010-042-53010-000	153.74
HOME DEPOT CREDIT SERVICE	8094685	06/04/2024	SUPPLIES	010-042-53010-000	196.00
HOME DEPOT CREDIT SERVICE	8094686	06/04/2024	SUPPLIES	010-042-53010-000	22.79
<b>Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:</b>					<b>372.53</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-042-52010-000	415.84
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-042-52010-000	415.84
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-042-52010-000	415.84
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>1,247.52</b>
<b>Vendor: 04680 - LUMOS &amp; ASSOCIATES</b>					
LUMOS & ASSOCIATES	121851	04/02/2024	EUREKA WATER MASTER PLAN	010-042-53010-058	6,209.00
LUMOS & ASSOCIATES	122247	05/07/2024	EUREKA WATER MASTER PLAN	010-042-53010-058	3,917.50
LUMOS & ASSOCIATES	122501	06/04/2024	ENGINEERING-MWP ABANDO...	010-042-53010-357	4,500.00
LUMOS & ASSOCIATES	122506	06/04/2024	EUREKA WATER MASTER PLAN	010-042-53010-058	5,160.00
LUMOS & ASSOCIATES	122909-Revised	06/18/2024	Paul Street Wall	010-042-53010-357	1,455.00
<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>					<b>21,241.50</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319104716	05/21/2024	Machine Lease	010-042-53010-242	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 06145 - PITNEY BOWES, INC.</b>					
PITNEY BOWES, INC.	1025467219	06/18/2024	Postage ink	010-042-53010-242	26.23
<b>Vendor 06145 - PITNEY BOWES, INC. Total:</b>					<b>26.23</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 06200 - POSTMASTER - EUREKA</b>					
POSTMASTER - EUREKA	1601 - 2024	04/02/2024	POSTAGE-BULK MAIL PERMIT ...	010-042-53010-318	320.00
POSTMASTER - EUREKA	1601 4/8/24	04/16/2024	POSTAGE	010-042-53010-318	381.84
POSTMASTER - EUREKA	714 JUN24	06/18/2024	BOX FEE	010-042-53010-318	188.00
<b>Vendor 06200 - POSTMASTER - EUREKA Total:</b>					<b>889.84</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	37676974	04/02/2024	PW - Supplies	010-042-53010-300	13.25
QUILL CORPORATION	37836222	04/02/2024	Office Supplies	010-042-53010-300	30.39
QUILL CORPORATION	37855559	04/02/2024	Office Supplies	010-042-53010-300	131.06
QUILL CORPORATION	38052965	04/16/2024	Office Supplies - 8.5 X 11 Paper	010-042-53010-300	33.62
QUILL CORPORATION	38053290	04/16/2024	Office Supplies	010-042-53010-300	43.17
QUILL CORPORATION	38230660	05/07/2024	Public Works - Paper	010-042-53010-300	33.62
QUILL CORPORATION	38297756	05/07/2024	PW - Office Supplies	010-042-53010-300	244.74
QUILL CORPORATION	38559348	05/21/2024	Office Supplies	010-042-53010-300	27.63
QUILL CORPORATION	38607575	06/04/2024	PW Office Supplies	010-042-53010-300	30.39
QUILL CORPORATION	38645367	06/04/2024	PW - OFFICE SUPPLIES	010-042-53010-300	80.74
QUILL CORPORATION	38691497	06/04/2024	Supplies	010-042-53010-300	14.39
QUILL CORPORATION	38691497	06/04/2024	Supplies	010-042-53010-300	14.39
QUILL CORPORATION	38714731	06/04/2024	PW - Supplies	010-042-53010-300	100.86
QUILL CORPORATION	38732153	06/04/2024	PW - Office Supplies	010-042-53010-300	16.99
QUILL CORPORATION	38733344	06/04/2024	PW - Office Supplies	010-042-53010-300	35.00
QUILL CORPORATION	38774931	06/18/2024	Janitorial Supplies	010-042-53010-300	8.16
QUILL CORPORATION	38854907	06/18/2024	PW: Office Supplies	010-042-53010-300	8.16
QUILL CORPORATION	38987458	06/18/2024	PW: Office Supplies	010-042-53010-300	11.55
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>878.11</b>
<b>Vendor: 12667 - REDI SERVICES LLC</b>					
REDI SERVICES LLC	212202	04/16/2024	CONTRACT SERVICES	010-042-53010-058	400.00
REDI SERVICES LLC	213288	05/07/2024	CONTRACT SERVICES	010-042-53010-058	320.00
REDI SERVICES LLC	214568	06/18/2024	CONTRACT SERVICES	010-042-53010-058	400.00
<b>Vendor 12667 - REDI SERVICES LLC Total:</b>					<b>1,120.00</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	41015876 MAR24	04/02/2024	Postage-Public Works	010-042-53010-318	39.68
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>39.68</b>
<b>Vendor: 07045 - ROWLEY, JEB R</b>					
ROWLEY, JEB R	3/3-3/8/24	04/02/2024	Travel/Training	010-042-53010-370	190.00
ROWLEY, JEB R	04/10/2024	04/16/2024	Travel/Training: BLM MEETING	010-042-53010-370	45.00
<b>Vendor 07045 - ROWLEY, JEB R Total:</b>					<b>235.00</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	1059676	04/02/2024	Pool/PW Water	010-042-53010-300	14.25
RUBY MOUNTAIN NATURAL S...	1063009	05/07/2024	PW/Swimming Pool	010-042-53010-300	22.75
RUBY MOUNTAIN NATURAL S...	1064700	05/07/2024	PW/SWIMMING	010-042-53010-300	28.50
RUBY MOUNTAIN NATURAL S...	1066833	05/21/2024	PW/POOL	010-042-53010-300	10.00
RUBY MOUNTAIN NATURAL S...	1068628	06/04/2024	SUPPLIES	010-042-53010-300	18.50
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>94.00</b>
<b>Vendor: 11333 - THOMAS PETROLEUM LLC</b>					
THOMAS PETROLEUM LLC	295519	04/16/2024	Fuel	010-042-53105-130	96.11
THOMAS PETROLEUM LLC	297321	05/07/2024	Fuel	010-042-53105-130	297.07
<b>Vendor 11333 - THOMAS PETROLEUM LLC Total:</b>					<b>393.18</b>
<b>Vendor: 10321 - ULINE</b>					
ULINE	177978392	06/04/2024	SUPPLIES	010-042-53010-000	4,635.71
<b>Vendor 10321 - ULINE Total:</b>					<b>4,635.71</b>
<b>Vendor: 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL</b>					
WILLIAM BEE RIRIE HOSPITAL...	Bill #33	04/02/2024	CDL Physical	010-042-53010-000	100.00
<b>Vendor 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL Total:</b>					<b>100.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	021042700	04/16/2024	Meter Read: 6TB-441680	010-042-53010-242	21.70
XEROX CORPORATION	021042701	04/16/2024	Meter Read: 9RA-001840	010-042-53010-242	118.62



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XEROX CORPORATION	021234946	05/21/2024	Meter Read: 6TB-441680	010-042-53010-242	114.61
XEROX CORPORATION	021234947	05/21/2024	Meter Read: 9RA-001840	010-042-53010-242	125.95
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>380.88</b>
<b>Department 042 - PUBLIC WORKS Total:</b>					<b>95,558.03</b>

Department: 052 - D & T CENTER

Vendor: 12210 - GENESIS HOME HEALTH SERVICES INC

GENESIS HOME HEALTH SERVI... G-00061		04/02/2024	Home Health	010-052-53010-161	1,150.00
GENESIS HOME HEALTH SERVI... G-00062		05/07/2024	Home Health	010-052-53010-161	1,195.00
<b>Vendor 12210 - GENESIS HOME HEALTH SERVICES INC Total:</b>					<b>2,345.00</b>

Vendor: 10842 - REHAB SERVICES OF NEVADA

REHAB SERVICES OF NEVADA 47E-2024		04/16/2024	Jan24 Physical Therapy	010-052-53010-058	6,019.50
REHAB SERVICES OF NEVADA 48E-2024		04/16/2024	Feb24 Physical Therapy	010-052-53010-058	3,679.60
REHAB SERVICES OF NEVADA 49E-2024		06/18/2024	March24 Physical Therapy	010-052-53010-058	3,599.60
REHAB SERVICES OF NEVADA 50E-2024		06/18/2024	April24 Physical Therapy	010-052-53010-058	4,369.55
<b>Vendor 10842 - REHAB SERVICES OF NEVADA Total:</b>					<b>17,668.25</b>

Vendor: 08904 - WILLIAM BEE RIRIE HOSPITAL - CONTRACT

WILLIAM BEE RIRIE HOSPITAL -.. MAR24		04/16/2024	Hospital Contract March 2024	010-052-53010-058	52,750.00
WILLIAM BEE RIRIE HOSPITAL -.. APR24		05/21/2024	Contract	010-052-53010-058	52,750.00
WILLIAM BEE RIRIE HOSPITAL -.. MAY 24		06/18/2024	May Hospital COntract	010-052-53010-058	52,750.00
<b>Vendor 08904 - WILLIAM BEE RIRIE HOSPITAL - CONTRACT Total:</b>					<b>158,250.00</b>
<b>Department 052 - D &amp; T CENTER Total:</b>					<b>178,263.25</b>

Department: 054 - AMBULANCE

Vendor: 11645 - AT&T MOBILITY

AT&T MOBILITY 287296275700 MAR24		04/02/2024	Phone	010-054-53010-360	292.52
AT&T MOBILITY 287296275700 Apr24		05/07/2024	Phone	010-054-53010-360	291.92
AT&T MOBILITY 287296275700 May24		06/04/2024	Phone	010-054-53010-360	292.72
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>877.16</b>

Vendor: 11629 - BANKCARD CENTER

BANKCARD CENTER 0228 MAR24		04/11/2024	Credit Card	010-054-53010-000	584.65
BANKCARD CENTER 0228 MAR24		04/11/2024	Credit Card	010-054-53010-007	37.66
BANKCARD CENTER 0228 MAR24		04/11/2024	Credit Card	010-054-53010-300	109.42
BANKCARD CENTER 0228 MAR24		04/11/2024	Credit Card	010-054-53010-318	84.00
BANKCARD CENTER 0228 MAR24		04/11/2024	Kenny Credit Card	010-054-53010-370	182.50
BANKCARD CENTER 1176 MAR24		04/11/2024	Eric Credit Card	010-054-53010-370	144.00
BANKCARD CENTER 0228 APR24		05/10/2024	Nevada State EMS Permit Ren...	010-054-53010-000	235.00
BANKCARD CENTER 0319 APR24		05/10/2024	Office Supplies	010-054-53010-000	90.90
BANKCARD CENTER 0319 APR24		05/10/2024	Office Supplies	010-054-53010-000	229.29
BANKCARD CENTER 0319 APR24		05/10/2024	Office Supplies	010-054-53010-000	292.36
BANKCARD CENTER 0319 APR24		05/10/2024	Office Supplies	010-054-53010-300	117.07
BANKCARD CENTER 0319 APR24		05/10/2024	Office Supplies	010-054-53010-300	157.98
BANKCARD CENTER 0228 MAY24		06/12/2024	Supplies	010-054-53010-000	58.99
BANKCARD CENTER 0228 MAY24		06/12/2024	Office supplies	010-054-53010-300	90.02
BANKCARD CENTER 0228 MAY24		06/12/2024	Office supplies	010-054-53010-300	45.56
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>2,459.40</b>

Vendor: 00739 - BOUND TREE MEDICAL LLC

BOUND TREE MEDICAL LLC 85296232		05/07/2024	Ambulance Supplies	010-054-53010-007	305.57
BOUND TREE MEDICAL LLC 85311061		05/07/2024	Ambulance Supplies	010-054-53010-007	252.99
<b>Vendor 00739 - BOUND TREE MEDICAL LLC Total:</b>					<b>558.56</b>

Vendor: 02593 - CARDIO PARTNERS INC.

CARDIO PARTNERS INC. INV3398851		06/18/2024	AED Supplies	010-054-53010-000	3,375.99
<b>Vendor 02593 - CARDIO PARTNERS INC. Total:</b>					<b>3,375.99</b>

Vendor: 01019 - CDW GOVERNMENT INC

CDW GOVERNMENT INC QN82444		06/04/2024	Shea PC Memory	010-054-53010-000	84.10
CDW GOVERNMENT INC QN82728		05/07/2024	Ambulance tablets	010-054-53010-000	3,281.72
CDW GOVERNMENT INC QN82729		05/07/2024	Kenny Laptop	010-054-53010-000	2,251.17
CDW GOVERNMENT INC QP03147		05/07/2024	Warranty Ambulance tablets	010-054-53010-007	572.04
CDW GOVERNMENT INC QP03150		05/07/2024	Warranty Kenny Laptop	010-054-53010-000	382.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CDW GOVERNMENT INC	RL76173	06/18/2024	Shea PC	010-054-53010-000	981.21
CDW GOVERNMENT INC	RM85176	06/18/2024	Shea PC Warranty	010-054-53010-000	145.89
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>7,699.03</b>
<b>Vendor: 02032 - CMC TIRE INC</b>					
CMC TIRE INC	80020180	05/07/2024	Tires: SO/EMS/ROAD	010-054-53105-358	1,624.00
CMC TIRE INC	80020757	05/21/2024	EMS: Supplies	010-054-53010-000	120.00
<b>Vendor 02032 - CMC TIRE INC Total:</b>					<b>1,744.00</b>
<b>Vendor: 11989 - COACHING SYSTEMS LLC</b>					
COACHING SYSTEMS LLC	79936	05/07/2024	Driver Training Keys	010-054-53010-370	320.00
<b>Vendor 11989 - COACHING SYSTEMS LLC Total:</b>					<b>320.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	010-054-53010-360	20.99
eFAX CORPORATE	4866161	05/21/2024	Efax	010-054-53010-360	20.99
eFAX CORPORATE	4900621	06/18/2024	Efax	010-054-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>62.97</b>
<b>Vendor: 12419 - ENERSPECT MEDICAL SOLUTIONS</b>					
ENERSPECT MEDICAL SOLUTI...	21870	05/07/2024	Machine Maintance	010-054-53010-242	705.00
ENERSPECT MEDICAL SOLUTI...	22464	05/07/2024	Ambulance Supplies	010-054-53010-007	566.46
<b>Vendor 12419 - ENERSPECT MEDICAL SOLUTIONS Total:</b>					<b>1,271.46</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	305-266396	04/16/2024	Vehicle Maint - EMS	010-054-53105-245	29.66
EUREKA SUPPLY	305-266996	05/21/2024	EMS Repairs/Maint	010-054-53105-245	17.99
EUREKA SUPPLY	305-267453	06/18/2024	Maint: EMS	010-054-53105-245	183.96
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>231.61</b>
<b>Vendor: 12681 - HSI INC</b>					
HSI INC	101948	04/02/2024	Billing	010-054-53010-019	823.00
HSI INC	101965	05/07/2024	Billing Services for March 2024	010-054-53010-000	737.00
HSI INC	101982	06/18/2024	Billing Services for April 2024	010-054-53010-019	457.00
<b>Vendor 12681 - HSI INC Total:</b>					<b>2,017.00</b>
<b>Vendor: 12750 - IMAGE TREND INC</b>					
IMAGE TREND INC	PS-INV108547	06/18/2024	EMS Reporting Program	010-054-53010-000	1,844.81
<b>Vendor 12750 - IMAGE TREND INC Total:</b>					<b>1,844.81</b>
<b>Vendor: 04456 - LARRY H MILLER FORD PARTS</b>					
LARRY H MILLER FORD PARTS	2186310W	06/18/2024	MAINT/REPAIRS	010-054-53105-245	251.55
<b>Vendor 04456 - LARRY H MILLER FORD PARTS Total:</b>					<b>251.55</b>
<b>Vendor: 12239 - LEXIPOL LLC</b>					
LEXIPOL LLC	INVPR12329927	05/07/2024	EMS Training Platform	010-054-53010-370	1,506.40
<b>Vendor 12239 - LEXIPOL LLC Total:</b>					<b>1,506.40</b>
<b>Vendor: 04588 - LIFE ASSIST, INC</b>					
LIFE ASSIST, INC	1418059	04/02/2024	Ambulance Supplies	010-054-53010-007	211.96
LIFE ASSIST, INC	1418467	04/02/2024	EMS Supplies	010-054-53010-007	815.01
LIFE ASSIST, INC	1419881	04/16/2024	EMS Ambulance supplies	010-054-53010-007	262.86
LIFE ASSIST, INC	1420167	04/16/2024	EMS Ambulance Supplies	010-054-53010-007	10.79
LIFE ASSIST, INC	1420728	04/16/2024	EMS Ambulance Supplies	010-054-53010-007	674.59
LIFE ASSIST, INC	1424765	05/07/2024	Ambulance Supplies	010-054-53010-007	513.15
LIFE ASSIST, INC	1432854	06/18/2024	Ambulance supplies	010-054-53010-007	738.00
<b>Vendor 04588 - LIFE ASSIST, INC Total:</b>					<b>3,226.36</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-054-52010-000	166.34
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-054-52010-000	166.34
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-054-52010-000	166.34
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>499.02</b>
<b>Vendor: 05560 - NORCO</b>					
NORCO	40062170	02/29/2024	EMS Oxygen	010-054-53010-007	428.04
NORCO	40306374	05/07/2024	Medical Oxygen Rental	010-054-53010-007	457.56
NORCO	40420949	05/07/2024	Medical Oxygen Exchange	010-054-53010-007	255.84

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NORCO	40554362	05/07/2024	Medical Oxygen Rental	010-054-53010-007	478.80
NORCO	40803828	06/18/2024	Medical Oxygen Rental	010-054-53010-007	520.80
<b>Vendor 05560 - NORCO Total:</b>					<b>2,141.04</b>
<b>Vendor: 11590 - NORTH LAKE TAHOE FIRE PROTECTION DISTRICT</b>					
NORTH LAKE TAHOE FIRE PRO...	24-051	04/02/2024	CPR Classes	010-054-53010-370	140.00
NORTH LAKE TAHOE FIRE PRO...	24-061	05/07/2024	CPR Class	010-054-53010-370	5.00
NORTH LAKE TAHOE FIRE PRO...	24-071	05/21/2024	CPR Class Cards	010-054-53010-370	35.00
NORTH LAKE TAHOE FIRE PRO...	24-081	06/18/2024	CPR Cards	010-054-53010-370	5.00
<b>Vendor 11590 - NORTH LAKE TAHOE FIRE PROTECTION DISTRICT Total:</b>					<b>185.00</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-054-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 MAR24	04/16/2024	Raines Market Receipts	010-054-53010-000	318.33
RAINES MARKET	1 MAR24	04/16/2024	Raines Market Receipts	010-054-53010-300	101.90
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	010-054-53010-000	36.95
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	010-054-53010-300	32.77
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	010-054-53010-000	74.56
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>564.51</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	APR/MAY2024	06/18/2024	APRIL/MAY2024 POSTAGE	010-054-53010-318	17.90
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>17.90</b>
<b>Vendor: 07120 - ROCKY MTN AMBULANCE SALES &amp; SERVICE, INC</b>					
ROCKY MTN AMBULANCE SAL...	1549	06/04/2024	Marker light for 939 Ambulan...	010-054-53105-245	96.76
<b>Vendor 07120 - ROCKY MTN AMBULANCE SALES &amp; SERVICE, INC Total:</b>					<b>96.76</b>
<b>Vendor: 07204 - SANDERS, KENNETH</b>					
SANDERS, KENNETH	4-23-24	05/07/2024	Travel to Las Vegas	010-054-53010-370	47.00
<b>Vendor 07204 - SANDERS, KENNETH Total:</b>					<b>47.00</b>
<b>Vendor: 07514 - STEFANKO, DR ROBERT J</b>					
STEFANKO, DR ROBERT J	MAR 2024	04/02/2024	Mediac Director Contract	010-054-53010-356	400.00
STEFANKO, DR ROBERT J	April 2024	05/07/2024	Medical Director Services for ...	010-054-53010-356	400.00
STEFANKO, DR ROBERT J	May 2024	06/18/2024	Medical Director Services for ...	010-054-53010-356	400.00
<b>Vendor 07514 - STEFANKO, DR ROBERT J Total:</b>					<b>1,200.00</b>
<b>Vendor: 11333 - THOMAS PETROLEUM LLC</b>					
THOMAS PETROLEUM LLC	295519	04/16/2024	Fuel	010-054-53105-130	59.58
THOMAS PETROLEUM LLC	298551	05/07/2024	Fuel	010-054-53105-130	86.54
THOMAS PETROLEUM LLC	301318	05/21/2024	Fuel	010-054-53105-130	53.54
<b>Vendor 11333 - THOMAS PETROLEUM LLC Total:</b>					<b>199.66</b>
<b>Vendor: 02507 - TONSOFTONER.COM</b>					
TONSOFTONER.COM	920975	05/07/2024	Office Supplies	010-054-53010-300	1,331.00
<b>Vendor 02507 - TONSOFTONER.COM Total:</b>					<b>1,331.00</b>
<b>Vendor: 02505 - WORKPLACEPRO</b>					
WORKPLACEPRO	IN1473451	05/21/2024	T-Shirts for volunteers and sta...	010-054-53010-380	258.80
<b>Vendor 02505 - WORKPLACEPRO Total:</b>					<b>258.80</b>
<b>Department 054 - AMBULANCE Total:</b>					<b>34,036.23</b>
<b>Department: 058 - EUREKA CO CEMETERIES</b>					
<b>Vendor: 12720 - NUTRIEN AG SOLUTIONS, INC</b>					
NUTRIEN AG SOLUTIONS, INC	53797361	05/21/2024	Weed Control - General Fund	010-058-53010-000	5,000.00
<b>Vendor 12720 - NUTRIEN AG SOLUTIONS, INC Total:</b>					<b>5,000.00</b>
<b>Department 058 - EUREKA CO CEMETERIES Total:</b>					<b>5,000.00</b>
<b>Department: 070 - SWIM POOL</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	1192 MAR24	04/16/2024	Supplies	010-070-53010-000	106.26
BANKCARD CENTER	0325 APR24	05/10/2024	Supplies	010-070-53010-000	674.99
BANKCARD CENTER	1242 APR24	05/10/2024	Supplies - Pool	010-070-53010-000	85.64
BANKCARD CENTER	0325 MAY24	06/12/2024	Supplies	010-070-53010-000	13.89

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	1192 MAY24	06/12/2024	Supplies	010-070-53010-000	35.97
BANKCARD CENTER	1242 MAY24	06/12/2024	Tax Exempt: Refund	010-070-53010-000	-5.49
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>911.26</b>
<b>Vendor: 00500 - BATH LUMBER</b>					
BATH LUMBER	402732	06/18/2024	POOL SUPPLIES	010-070-53010-315	2,226.23
<b>Vendor 00500 - BATH LUMBER Total:</b>					<b>2,226.23</b>
<b>Vendor: 03265 - INLAND SUPPLY CO, INC</b>					
INLAND SUPPLY CO, INC	1085923	04/02/2024	POOL SUPPLIES	010-070-53010-315	281.36
<b>Vendor 03265 - INLAND SUPPLY CO, INC Total:</b>					<b>281.36</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-070-52010-000	41.58
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-070-52010-000	41.58
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-070-52010-000	41.58
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>124.74</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	38186279	05/07/2024	Supplies	010-070-53010-000	98.99
QUILL CORPORATION	38235085	05/07/2024	Pool - Supplies	010-070-53010-000	218.69
QUILL CORPORATION	38473844	05/21/2024	Swimming Pool - Supplies	010-070-53010-000	54.89
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>372.57</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 MAR24	04/16/2024	Raines Market Receipts	010-070-53010-000	102.53
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>102.53</b>
<b>Vendor: 02380 - ROGNE, BRENNA</b>					
ROGNE, BRENNA	03/16/24	04/02/2024	Travel/Training	010-070-53010-370	151.42
ROGNE, BRENNA	3/22-3/23/24	04/02/2024	TRAVEL-SWIM MEET IN RENO	010-070-53010-370	364.28
ROGNE, BRENNA	4/3-4/4-24	04/16/2024	Travel/Training - Swimming P...	010-070-53010-370	30.00
<b>Vendor 02380 - ROGNE, BRENNA Total:</b>					<b>545.70</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	1059676	04/02/2024	Pool/PW Water	010-070-53010-000	14.25
RUBY MOUNTAIN NATURAL S...	1063009	05/07/2024	PW/Swimming Pool	010-070-53010-000	22.75
RUBY MOUNTAIN NATURAL S...	1064700	05/07/2024	PW/SWIMMING	010-070-53010-000	42.50
RUBY MOUNTAIN NATURAL S...	1066833	05/21/2024	PW/POOL	010-070-53010-000	10.00
RUBY MOUNTAIN NATURAL S...	1068628	06/04/2024	SUPPLIES	010-070-53010-000	18.50
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>108.00</b>
<b>Department 070 - SWIM POOL Total:</b>					<b>4,672.39</b>
<b>Department: 071 - NORTH END ACTIVITY</b>					
<b>Vendor: 02714 - FRIENDS OF THE CVVFD</b>					
FRIENDS OF THE CVVFD	July 4th CV Events	06/04/2024	CV 4th of July Events	010-071-53010-018	2,500.00
<b>Vendor 02714 - FRIENDS OF THE CVVFD Total:</b>					<b>2,500.00</b>
<b>Vendor: 02396 - RICE, JEREMY</b>					
RICE, JEREMY	CV Fun Days 2024 Donation	06/04/2024	CV Fun Days 2024 Donation	010-071-53010-018	3,600.00
<b>Vendor 02396 - RICE, JEREMY Total:</b>					<b>3,600.00</b>
<b>Department 071 - NORTH END ACTIVITY Total:</b>					<b>6,100.00</b>
<b>Department: 072 - SENIOR CENTER</b>					
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	77546804666501 APR24	04/02/2024	phone	010-072-53360-360	114.40
AT&T BOX 5025	77546804666501 MAY24	05/07/2024	phone	010-072-53360-360	114.35
AT&T BOX 5025	77546804666501 JUN24	06/04/2024	phone	010-072-53360-360	114.37
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>343.12</b>
<b>Vendor: 10464 - AT&amp;T LONG DISTANCE</b>					
AT&T LONG DISTANCE	520238786-8 APR24	05/07/2024	phone	010-072-53360-360	28.66
AT&T LONG DISTANCE	820238786-8 APR24	05/21/2024	phone	010-072-53360-360	16.41
AT&T LONG DISTANCE	820238786-8 JUN24	06/12/2024	At&t	010-072-53360-360	45.77
<b>Vendor 10464 - AT&amp;T LONG DISTANCE Total:</b>					<b>90.84</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	1267 Mar 24	04/11/2024	credit card	010-072-53876-370	259.74

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BANKCARD CENTER	0830 APR24	05/10/2024	rooms	010-072-53876-370	236.08
BANKCARD CENTER	0863 APR24	05/10/2024	rooms	010-072-53876-370	-143.25
BANKCARD CENTER	0863 MAY24	06/12/2024	Credit Card	010-072-53672-000	24.30
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>376.87</b>
<b>Vendor: 00725 - BONANZA PRODUCE</b>					
BONANZA PRODUCE	03705282	04/02/2024	supplies	010-072-53672-326	427.41
BONANZA PRODUCE	03708752	05/07/2024	supplies	010-072-53672-326	109.08
BONANZA PRODUCE	03712393	05/07/2024	supplies	010-072-53672-326	29.50
BONANZA PRODUCE	03727723	06/18/2024	Supplies	010-072-53672-326	380.00
<b>Vendor 00725 - BONANZA PRODUCE Total:</b>					<b>945.99</b>
<b>Vendor: 02535 - CENTRAL NEVADA HEALTH DISTRICT</b>					
CENTRAL NEVADA HEALTH DI...	IN0000296	04/02/2024	food service	010-072-53360-000	200.00
<b>Vendor 02535 - CENTRAL NEVADA HEALTH DISTRICT Total:</b>					<b>200.00</b>
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	010-072-53672-360	25.99
eFAX CORPORATE	4866161	05/21/2024	Efax	010-072-53672-360	20.99
eFAX CORPORATE	4900621	06/18/2024	Efax	010-072-53672-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>67.97</b>
<b>Vendor: 01648 - KANSAS CITY LIFE INSURANCE CO</b>					
KANSAS CITY LIFE INSURANCE...	May24	05/07/2024	Employee Correct Dental-Bra...	010-072-52032-000	-1.96
KANSAS CITY LIFE INSURANCE...	May24	05/07/2024	Employee Correct Vision-Brady	010-072-52032-000	-1.09
<b>Vendor 01648 - KANSAS CITY LIFE INSURANCE CO Total:</b>					<b>-3.05</b>
<b>Vendor: 01435 - KHOURYS FRESH MARKET CARLIN</b>					
KHOURYS FRESH MARKET CAR...	8 Mar24	04/16/2024	supplies	010-072-53672-326	17.74
KHOURYS FRESH MARKET CAR...	8 APR24	05/21/2024	supplies	010-072-53360-326	12.87
KHOURYS FRESH MARKET CAR...	8 APR24	05/21/2024	supplies	010-072-53672-326	61.45
KHOURYS FRESH MARKET CAR...	8 MAY24	06/18/2024	Supplies	010-072-53360-326	12.00
KHOURYS FRESH MARKET CAR...	8 MAY24	06/18/2024	Supplies	010-072-53672-326	89.85
<b>Vendor 01435 - KHOURYS FRESH MARKET CARLIN Total:</b>					<b>193.91</b>
<b>Vendor: 12493 - LICO, DEEJAYE</b>					
LICO, DEEJAYE	3/7/24	04/02/2024	lunch	010-072-53876-370	15.00
LICO, DEEJAYE	3/9/24	04/02/2024	lunch	010-072-53876-370	15.00
LICO, DEEJAYE	3/12/24	04/02/2024	lunch	010-072-53876-370	15.00
LICO, DEEJAYE	3/14/24	04/02/2024	lunch	010-072-53876-370	15.00
LICO, DEEJAYE	3/19/24	04/02/2024	lunch	010-072-53876-370	15.00
LICO, DEEJAYE	04/02/2024	05/07/2024	lunch	010-072-53876-370	15.00
LICO, DEEJAYE	04/11/2024	05/07/2024	lunch	010-072-53876-370	15.00
LICO, DEEJAYE	04/18/2024	05/07/2024	lunch	010-072-53876-370	15.00
LICO, DEEJAYE	5/2/24	06/04/2024	meal	010-072-53876-370	15.00
LICO, DEEJAYE	5/7/24	06/04/2024	meal	010-072-53876-370	15.00
LICO, DEEJAYE	5/23/24	06/18/2024	Travel seniors elko	010-072-53876-370	15.00
LICO, DEEJAYE	5/30/24	06/18/2024	Travel to Elko Sr.	010-072-53876-370	15.00
<b>Vendor 12493 - LICO, DEEJAYE Total:</b>					<b>180.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-072-52032-000	166.34
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-072-52033-000	124.75
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-072-52032-000	166.34
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-072-52033-000	124.75
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-072-52032-000	166.34
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-072-52033-000	124.75
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>873.27</b>
<b>Vendor: 02483 - MOYLE, SHANLEE</b>					
MOYLE, SHANLEE	3/26-28/24	04/02/2024	training	010-072-53672-370	678.02
MOYLE, SHANLEE	04/09/2024	04/16/2024	lunch	010-072-53876-370	15.00
<b>Vendor 02483 - MOYLE, SHANLEE Total:</b>					<b>693.02</b>

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<b>Vendor: 05820 - NAPA AUTO PARTS</b>					
NAPA AUTO PARTS	659385	05/21/2024	EU Senior Center	010-072-53876-330	44.99
<b>Vendor 05820 - NAPA AUTO PARTS Total:</b>					<b>44.99</b>
<b>Vendor: 05695 - OFFICE PRODUCTS INC</b>					
OFFICE PRODUCTS INC	AR318597	04/02/2024	machine	010-072-53360-242	29.99
OFFICE PRODUCTS INC	AR319138	04/16/2024	machine	010-072-53672-242	29.99
OFFICE PRODUCTS INC	AR320116	05/07/2024	machine	010-072-53672-242	29.99
OFFICE PRODUCTS INC	AR320930	05/21/2024	machine	010-072-53360-242	29.99
OFFICE PRODUCTS INC	AR320932	06/04/2024	machine	010-072-53360-242	29.99
OFFICE PRODUCTS INC	AR320934	06/04/2024	machine	010-072-53360-242	29.99
OFFICE PRODUCTS INC	AR320952	05/21/2024	machine	010-072-53672-242	29.99
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>209.93</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319062091	05/21/2024	Machine Maintenance	010-072-53360-242	60.70
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-072-53876-275	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>109.94</b>
<b>Vendor: 06200 - POSTMASTER - EUREKA</b>					
POSTMASTER - EUREKA	2024 Renew Box 241	05/07/2024	po box	010-072-53357-000	120.00
<b>Vendor 06200 - POSTMASTER - EUREKA Total:</b>					<b>120.00</b>
<b>Vendor: 12577 - PROMINENCE HEALTH PLANS</b>					
PROMINENCE HEALTH PLANS	May24	05/07/2024	EE Correction-Brady	010-072-52032-000	195.11
<b>Vendor 12577 - PROMINENCE HEALTH PLANS Total:</b>					<b>195.11</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	37741834	04/02/2024	supplies	010-072-53360-000	335.96
QUILL CORPORATION	37741834	04/02/2024	supplies	010-072-53672-000	377.95
QUILL CORPORATION	37765631	04/02/2024	supplies	010-072-53360-000	27.77
QUILL CORPORATION	38448320	05/21/2024	supplies	010-072-53672-000	116.82
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>858.50</b>
<b>Vendor: 12575 - RESERVE ACCOUNT CV</b>					
RESERVE ACCOUNT CV	19732163 Feb-Mar24	04/16/2024	Feb-Mar Postage CV	010-072-53360-242	127.36
<b>Vendor 12575 - RESERVE ACCOUNT CV Total:</b>					<b>127.36</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	FEBMARPOSTAGE	05/07/2024	FEB-MAR 2024 POSTAGE	010-072-53876-275	200.96
RESERVE ACCOUNT	APR/MAY2024	06/18/2024	APRIL/MAY2024 POSTAGE	010-072-53876-275	215.68
<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>					<b>416.64</b>
<b>Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD</b>					
SYSKO INTERMOUNTAIN FOOD	585619871	04/02/2024	supplies	010-072-53360-000	71.98
SYSKO INTERMOUNTAIN FOOD	585619871	04/02/2024	supplies	010-072-53360-326	786.55
SYSKO INTERMOUNTAIN FOOD	585632653	04/02/2024	Supplies	010-072-53672-000	124.59
SYSKO INTERMOUNTAIN FOOD	585632653	04/02/2024	Supplies	010-072-53672-326	1,412.74
SYSKO INTERMOUNTAIN FOOD	585632656	04/02/2024	supplies	010-072-53672-326	29.74
SYSKO INTERMOUNTAIN FOOD	585632666	04/02/2024	supplies	010-072-53360-000	43.42
SYSKO INTERMOUNTAIN FOOD	585632666	04/02/2024	supplies	010-072-53360-326	668.35
SYSKO INTERMOUNTAIN FOOD	585647753	04/16/2024	supplies	010-072-53360-000	122.60
SYSKO INTERMOUNTAIN FOOD	585647753	04/16/2024	supplies	010-072-53360-326	598.28
SYSKO INTERMOUNTAIN FOOD	585660035	04/16/2024	supplies	010-072-53672-000	224.64
SYSKO INTERMOUNTAIN FOOD	585660035	04/16/2024	supplies	010-072-53672-326	1,523.02
SYSKO INTERMOUNTAIN FOOD	585660045	04/16/2024	supplies	010-072-53360-326	786.56
SYSKO INTERMOUNTAIN FOOD	585684169	05/07/2024	supplies	010-072-53672-000	60.16
SYSKO INTERMOUNTAIN FOOD	585684169	05/07/2024	supplies	010-072-53672-326	598.30
SYSKO INTERMOUNTAIN FOOD	585684181	05/21/2024	supplies	010-072-53360-326	792.06
SYSKO INTERMOUNTAIN FOOD	585699182	05/07/2024	supplies	010-072-53672-326	354.61
SYSKO INTERMOUNTAIN FOOD	585699194	05/07/2024	supplies	010-072-53360-326	1,727.11
SYSKO INTERMOUNTAIN FOOD	585712740	05/21/2024	supplies	010-072-53672-326	1,244.11
SYSKO INTERMOUNTAIN FOOD	585712754	05/21/2024	supplies	010-072-53360-000	234.90
SYSKO INTERMOUNTAIN FOOD	585712754	05/21/2024	supplies	010-072-53360-326	1,475.39
SYSKO INTERMOUNTAIN FOOD	585725615	05/21/2024	supplies	010-072-53360-326	739.49
SYSKO INTERMOUNTAIN FOOD	585725615	05/21/2024	supplies	010-072-53672-000	40.79

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SYSKO INTERMOUNTAIN FOOD	585725630	05/21/2024	supplies	010-072-53360-326	1,222.37
SYSKO INTERMOUNTAIN FOOD	585726617	05/21/2024	credit	010-072-53360-326	-107.95
SYSKO INTERMOUNTAIN FOOD	585738147	06/04/2024	supplies	010-072-53672-000	182.22
SYSKO INTERMOUNTAIN FOOD	585738147	06/04/2024	supplies	010-072-53672-326	52.11
SYSKO INTERMOUNTAIN FOOD	585738162	06/04/2024	supplies	010-072-53360-000	233.20
SYSKO INTERMOUNTAIN FOOD	585738162	06/04/2024	supplies	010-072-53360-326	1,168.00
SYSKO INTERMOUNTAIN FOOD	585750598	06/04/2024	supplies	010-072-53672-000	30.16
SYSKO INTERMOUNTAIN FOOD	585750598	06/04/2024	supplies	010-072-53672-326	723.48
SYSKO INTERMOUNTAIN FOOD	585750611	06/04/2024	supplies	010-072-53360-000	103.94
SYSKO INTERMOUNTAIN FOOD	585750611	06/04/2024	supplies	010-072-53360-326	789.77
SYSKO INTERMOUNTAIN FOOD	585766720	06/18/2024	sysco supplies	010-072-53672-326	657.70
SYSKO INTERMOUNTAIN FOOD	585766734	06/18/2024	sysco supplies	010-072-53360-000	182.84
SYSKO INTERMOUNTAIN FOOD	585766734	06/18/2024	sysco supplies	010-072-53360-326	1,088.34
SYSKO INTERMOUNTAIN FOOD	585780423	06/18/2024	sysco supplies	010-072-53672-000	41.25
SYSKO INTERMOUNTAIN FOOD	585780423	06/18/2024	sysco supplies	010-072-53672-326	598.01
SYSKO INTERMOUNTAIN FOOD	585780437	06/18/2024	sysco supplies	010-072-53360-000	174.64
SYSKO INTERMOUNTAIN FOOD	585780437	06/18/2024	sysco supplies	010-072-53360-326	1,618.29
SYSKO INTERMOUNTAIN FOOD	585671863	05/07/2024	supplies	010-072-53360-000	94.85
SYSKO INTERMOUNTAIN FOOD	585671863	05/07/2024	supplies	010-072-53360-326	698.06
SYSKO INTERMOUNTAIN FOOD	585699183	05/07/2024	supplies	010-072-53672-326	106.11
<b>Vendor 07590 - SYSKO INTERMOUNTAIN FOOD Total:</b>					<b>23,316.78</b>

**Vendor: 10034 - WALMART CAPITAL ONE (SC)**

WALMART CAPITAL ONE (SC)	1654572441 Mar24	04/16/2024	supplies	010-072-53360-000	53.81
WALMART CAPITAL ONE (SC)	1654572441 Mar24	04/16/2024	supplies	010-072-53360-000	100.18
WALMART CAPITAL ONE (SC)	1654572441 Mar24	04/16/2024	supplies	010-072-53360-326	135.34
WALMART CAPITAL ONE (SC)	1654572441 Mar24	04/16/2024	supplies	010-072-53360-326	60.90
WALMART CAPITAL ONE (SC)	1654572441 Mar24	04/16/2024	supplies	010-072-53672-000	25.02
WALMART CAPITAL ONE (SC)	1654572441 Mar24	04/16/2024	supplies	010-072-53672-326	233.76
WALMART CAPITAL ONE (SC)	1655155455	05/07/2024	supplies	010-072-53360-000	9.94
WALMART CAPITAL ONE (SC)	1655155455	05/07/2024	supplies	010-072-53360-000	5.94
WALMART CAPITAL ONE (SC)	1655155455	05/07/2024	supplies	010-072-53360-000	22.97
WALMART CAPITAL ONE (SC)	1655155455	05/07/2024	supplies	010-072-53360-326	53.92
WALMART CAPITAL ONE (SC)	1655155455	05/07/2024	supplies	010-072-53360-326	33.55
WALMART CAPITAL ONE (SC)	1655155455	05/07/2024	supplies	010-072-53360-326	28.60
WALMART CAPITAL ONE (SC)	1655155455	05/07/2024	supplies	010-072-53672-000	16.51
WALMART CAPITAL ONE (SC)	1655155455	05/07/2024	supplies	010-072-53672-000	17.34
WALMART CAPITAL ONE (SC)	1655155455	05/07/2024	supplies	010-072-53672-326	8.28
WALMART CAPITAL ONE (SC)	1655155455	05/07/2024	supplies	010-072-53672-326	134.14
WALMART CAPITAL ONE (SC)	1655738933 MAY24	06/04/2024	supplies	010-072-53360-000	63.88
WALMART CAPITAL ONE (SC)	1655738933 MAY24	06/04/2024	supplies	010-072-53360-326	179.85
WALMART CAPITAL ONE (SC)	1655738933 MAY24	06/04/2024	supplies	010-072-53672-000	37.67
WALMART CAPITAL ONE (SC)	1655738933 MAY24	06/04/2024	supplies	010-072-53672-326	172.56
WALMART CAPITAL ONE (SC)	1655738933 MAY24A	06/04/2024	Charge-Finance	010-072-53672-000	10.44
<b>Vendor 10034 - WALMART CAPITAL ONE (SC) Total:</b>					<b>1,404.60</b>

**Vendor: 10035 - WALMART CAPITAL ONE (SO)**

WALMART CAPITAL ONE (SO)	603620 JPO May 24	06/18/2024	Supplies- Girl Circle Supplies	010-072-53360-326	-218.25
WALMART CAPITAL ONE (SO)	603620 JPO May 24	06/18/2024	Supplies- Girl Circle Supplies	010-072-53672-326	-218.26
<b>Vendor 10035 - WALMART CAPITAL ONE (SO) Total:</b>					<b>-436.51</b>

**Vendor: 01411 - WILLIAMS VINK, ALEXANDRA**

WILLIAMS VINK, ALEXANDRA	4/2-4/4/24	04/16/2024	training	010-072-53876-370	94.00
WILLIAMS VINK, ALEXANDRA	5/22/24	06/04/2024	drug test travel	010-072-53360-370	81.67
<b>Vendor 01411 - WILLIAMS VINK, ALEXANDRA Total:</b>					<b>175.67</b>

**Vendor: 01892 - YOUNG, SHELLIE**

YOUNG, SHELLIE	04/05/2024	04/16/2024	cake	010-072-53360-326	66.63
<b>Vendor 01892 - YOUNG, SHELLIE Total:</b>					<b>66.63</b>

**Department 072 - SENIOR CENTER Total: 30,571.58**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 073 - MUSEUM</b>					
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	77523760182583 JUNE24	06/12/2024	MUSEUM	010-073-53010-360	28.09
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>28.09</b>
<b>Vendor: 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY</b>					
BFE SCREEN PRINTING & EMB...	3335	06/04/2024	MUSEUM MERCHANDISE	010-073-53010-259	742.50
<b>Vendor 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY Total:</b>					<b>742.50</b>
<b>Vendor: 12900 - HOWERTON, JEANNE M.</b>					
HOWERTON, JEANNE M.	06/01/24	06/18/2024	Museum: MERCHANDISE	010-073-53010-259	24.00
<b>Vendor 12900 - HOWERTON, JEANNE M. Total:</b>					<b>24.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-073-52010-000	41.58
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-073-52010-000	41.58
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-073-52010-000	41.58
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>124.74</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-073-53010-242	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 08630 - VOGUE LINEN-UNIFORM RENT</b>					
VOGUE LINEN-UNIFORM RENT	S3243447	05/21/2024	EU Museum	010-073-53010-000	268.48
<b>Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:</b>					<b>268.48</b>
<b>Department 073 - MUSEUM Total:</b>					<b>1,237.05</b>
<b>Department: 074 - PUBLIC PARKS</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	2394 APR24	05/10/2024	Supplies/Maint	010-074-53010-310	791.68
BANKCARD CENTER	0795 APR24	05/10/2024	Repairs/Maint	010-074-53010-310	69.78
BANKCARD CENTER	0325 MAY24	06/12/2024	Supplies	010-074-53010-311	109.99
BANKCARD CENTER	0795 MAY24	06/12/2024	Supplies	010-074-53010-000	71.94
BANKCARD CENTER	0795 MAY24	06/12/2024	Supplies	010-074-53010-000	73.90
BANKCARD CENTER	0795 MAY24	06/12/2024	Supplies	010-074-53010-000	144.77
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>1,262.06</b>
<b>Vendor: 00500 - BATH LUMBER</b>					
BATH LUMBER	390961	04/02/2024	SUPPLIES	010-074-53010-310	469.11
BATH LUMBER	390961	04/02/2024	SUPPLIES	010-074-53010-311	469.11
<b>Vendor 00500 - BATH LUMBER Total:</b>					<b>938.22</b>
<b>Vendor: 01312 - CRESCENT VALLEY WATER DPT</b>					
CRESCENT VALLEY WATER DPT	CVWATER-MAY24	06/18/2024	296 Park Restrooms	010-074-53010-311	39.24
CRESCENT VALLEY WATER DPT	CVWATER-MAY24	06/18/2024	26 CV Park	010-074-53010-311	612.13
CRESCENT VALLEY WATER DPT	CVWATER-MAY24	06/18/2024	14 CV Park	010-074-53010-311	561.73
<b>Vendor 01312 - CRESCENT VALLEY WATER DPT Total:</b>					<b>1,213.10</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	305-266589	05/21/2024	Parks Repairs/Maint	010-074-53010-310	29.95
EUREKA SUPPLY	305-266729	05/21/2024	Parks Repairs/Maint	010-074-53010-310	18.23
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>48.18</b>
<b>Vendor: 02100 - EUREKA TOWN WATER</b>					
EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	368 FAIRGROUNDS	010-074-53010-310	184.85
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	369 BALLFIELD	010-074-53010-310	146.45
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	370 LWR BALLFIELD	010-074-53010-310	146.45
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	371 TOWN PARK	010-074-53010-310	163.61
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	368 FAIRGROUNDS	010-074-53010-310	184.85
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	376 BATHROOM	010-074-53010-310	43.91
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	358 LWR BATHROOM	010-074-53010-310	43.91
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	369 BALLFIELD	010-074-53010-310	345.95
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	368 FAIRGROUNDS	010-074-53010-310	184.85
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	371 TOWN PARK	010-074-53010-310	535.31
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	370 LWR BALLFIELD	010-074-53010-310	352.25



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	376 BATHROOM	010-074-53010-310	92.21
<b>Vendor 02100 - EUREKA TOWN WATER Total:</b>					<b>2,424.60</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	3174	04/02/2024	EVENT INSURANCE POLICIES - ...	010-074-53010-170	2,990.09
GREGORY INSURANCE AGENCY	3189	05/07/2024	INSURANCE	010-074-53010-170	140.00
GREGORY INSURANCE AGENCY	3215	05/21/2024	INSURANCE	010-074-53010-170	194.00
GREGORY INSURANCE AGENCY	3229	06/18/2024	INSURANCE	010-074-53010-170	194.00
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>3,518.09</b>
<b>Vendor: 10233 - HOME DEPOT CREDIT SERVICE</b>					
HOME DEPOT CREDIT SERVICE	7094398	06/04/2024	SUPPLIES	010-074-53010-310	153.74
HOME DEPOT CREDIT SERVICE	9131482	06/01/2024	SUPPLIES	010-074-53010-000	418.97
HOME DEPOT CREDIT SERVICE	8094685	06/04/2024	SUPPLIES	010-074-53010-310	196.00
HOME DEPOT CREDIT SERVICE	8094686	06/04/2024	SUPPLIES	010-074-53010-310	22.79
<b>Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:</b>					<b>791.50</b>
<b>Vendor: 02690 - MCALEXANDER MAINT.</b>					
MCALEXANDER MAINT.	C-1235-1	06/04/2024	PAINTING COURTHOUSE & BA...	010-074-53010-310	1,000.00
<b>Vendor 02690 - MCALEXANDER MAINT. Total:</b>					<b>1,000.00</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	193120 MAR24	05/07/2024	41 N Buel St Park #2	010-074-53010-105	56.80
MT WHEELER POWER INC	197693 MAR24	05/07/2024	Parks	010-074-53010-105	117.01
MT WHEELER POWER INC	197748 MAR24	05/07/2024	Ball Field	010-074-53010-105	29.68
MT WHEELER POWER INC	197751 MAR24	05/07/2024	31 Tannehill Rd	010-074-53010-105	31.35
MT WHEELER POWER INC	193120 APR24	06/04/2024	41 N Buel St Park #2	010-074-53010-105	58.16
MT WHEELER POWER INC	197693 APR24	06/04/2024	Parks	010-074-53010-105	137.01
MT WHEELER POWER INC	197748 APR24	06/04/2024	Ball Field	010-074-53010-105	29.92
MT WHEELER POWER INC	197751 APR24	06/04/2024	31 Tannehill Rd	010-074-53010-105	30.73
MT WHEELER POWER INC	193120 MAY24	06/18/2024	41 N Buel St Park #2	010-074-53010-105	57.36
MT WHEELER POWER INC	197693 MAY24	06/18/2024	Parks	010-074-53010-105	150.44
MT WHEELER POWER INC	197748 MAY24	06/18/2024	Ball Field	010-074-53010-105	30.23
MT WHEELER POWER INC	197751 MAY24	06/18/2024	31 Tannehill Rd	010-074-53010-105	30.78
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>759.47</b>
<b>Vendor: 11075 - NV ENERGY</b>					
NV ENERGY	3357185 MAR24	04/11/2024	CV Park - Outdoor Lights	010-074-53010-105	27.95
NV ENERGY	3357185 APR24	05/10/2024	CV Park - Outdoor Lights	010-074-53010-105	27.54
NV ENERGY	3357185 MAY24	06/12/2024	CV Park - Outdoor Lights	010-074-53010-105	27.54
<b>Vendor 11075 - NV ENERGY Total:</b>					<b>83.03</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	010-074-53010-000	233.01
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	010-074-53010-000	41.76
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>274.77</b>
<b>Vendor: 02692 - RUMBER CORPORATION</b>					
RUMBER CORPORATION	3583	05/07/2024	Rumber Boards	010-074-53010-310	1,787.76
<b>Vendor 02692 - RUMBER CORPORATION Total:</b>					<b>1,787.76</b>
<b>Department 074 - PUBLIC PARKS Total:</b>					<b>14,100.78</b>
<b>Department: 076 - LIBRARY</b>					
<b>Vendor: 11704 - AT&amp;T BOX 5025</b>					
AT&T BOX 5025	77523751390732 APR24	04/11/2024	Phone	010-076-53010-360	136.58
AT&T BOX 5025	77523751390732 MAY24	05/10/2024	Phone	010-076-53010-360	136.03
AT&T BOX 5025	77523751390732 JUN24	06/12/2024	Phone	010-076-53010-360	136.29
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>408.90</b>
<b>Vendor: 10464 - AT&amp;T LONG DISTANCE</b>					
AT&T LONG DISTANCE	857750416-3 MAR24	05/07/2024	Long Distance	010-076-53010-360	6.28
AT&T LONG DISTANCE	857750416-3 APR24	05/21/2024	Phone	010-076-53010-360	9.22
AT&T LONG DISTANCE	857750416-3 MAY24	06/12/2024	Long Distance	010-076-53010-360	3.23
<b>Vendor 10464 - AT&amp;T LONG DISTANCE Total:</b>					<b>18.73</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 01790 - ELKO COUNTY LIBRARY</b>					
ELKO COUNTY LIBRARY	4th qtr 23-24 contract	05/07/2024	4th qtr 23-24 contract	010-076-53010-058	33,025.40
<b>Vendor 01790 - ELKO COUNTY LIBRARY Total:</b>					<b>33,025.40</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319062091	05/21/2024	Machine Lease	010-076-53010-000	60.70
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>60.70</b>
<b>Vendor: 12575 - RESERVE ACCOUNT CV</b>					
RESERVE ACCOUNT CV	19732163 Feb-Mar24	04/16/2024	Feb-Mar Postage CV	010-076-53010-058	24.51
<b>Vendor 12575 - RESERVE ACCOUNT CV Total:</b>					<b>24.51</b>
<b>Department 076 - LIBRARY Total:</b>					<b>33,538.24</b>
<b>Department: 086 - COUNTY OPERA HOUSE</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0325 MAR24	04/16/2024	Supplies	010-086-53010-000	29.99
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>29.99</b>
<b>Vendor: 11343 - BOARD OF REGENTS - GREAT BASIN COLLEGE</b>					
BOARD OF REGENTS - GREAT ...	MS04222024	05/07/2024	Flyers (MCT, Dougg, Matt Farr...	010-086-53010-244	63.45
<b>Vendor 11343 - BOARD OF REGENTS - GREAT BASIN COLLEGE Total:</b>					<b>63.45</b>
<b>Vendor: 01323 - CROFT-BECK FLOORS, INC</b>					
CROFT-BECK FLOORS, INC	159	04/16/2024	SERVICES	010-086-53010-000	6,262.00
<b>Vendor 01323 - CROFT-BECK FLOORS, INC Total:</b>					<b>6,262.00</b>
<b>Vendor: 12561 - EVERYTHING ELKO LLC</b>					
EVERYTHING ELKO LLC	14144	05/21/2024	Marketing events for May	010-086-53010-244	579.89
EVERYTHING ELKO LLC	14218	06/18/2024	MCT & Matt Farris flyers	010-086-53010-244	579.89
<b>Vendor 12561 - EVERYTHING ELKO LLC Total:</b>					<b>1,159.78</b>
<b>Vendor: 12951 - FIGGS, DAVID</b>					
FIGGS, DAVID	NOV172023	05/07/2024	Performer	010-086-53010-080	1,000.00
<b>Vendor 12951 - FIGGS, DAVID Total:</b>					<b>1,000.00</b>
<b>Vendor: 02633 - GREGORY INSURANCE AGENCY</b>					
GREGORY INSURANCE AGENCY	3174	04/02/2024	EVENT INSURANCE POLICIES -...	010-086-53010-170	553.00
GREGORY INSURANCE AGENCY	3215	05/21/2024	INSURANCE	010-086-53010-170	710.00
<b>Vendor 02633 - GREGORY INSURANCE AGENCY Total:</b>					<b>1,263.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-086-52010-000	41.58
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-086-52010-000	41.58
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-086-52010-000	41.58
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>124.74</b>
<b>Vendor: 12733 - MATT FARRIS COUNTRY LLC</b>					
MATT FARRIS COUNTRY LLC	JUN142024	06/04/2024	Performance	010-086-53010-080	3,000.00
<b>Vendor 12733 - MATT FARRIS COUNTRY LLC Total:</b>					<b>3,000.00</b>
<b>Vendor: 12685 - NV DEPT OF TAXATION RENO LIVE ENTERTAINMENT TAX</b>					
NV DEPT OF TAXATION RENO L... Opera House Events Quarterly...	04/02/2024		EFF Tax event 2023	010-086-53010-080	53.75
<b>Vendor 12685 - NV DEPT OF TAXATION RENO LIVE ENTERTAINMENT TAX Total:</b>					<b>53.75</b>
<b>Vendor: 07468 - NV DEPT OF TAXATION</b>					
NV DEPT OF TAXATION	Holiday Bazaar 12/31/23	05/07/2024	HOLIDAY BAZAAR TAX	010-086-53010-080	53.75
<b>Vendor 07468 - NV DEPT OF TAXATION Total:</b>					<b>53.75</b>
<b>Vendor: 05526 - NV MAGAZINE</b>					
NV MAGAZINE	20240088	04/16/2024	NV Magazine Ad	010-086-53010-244	1,950.00
<b>Vendor 05526 - NV MAGAZINE Total:</b>					<b>1,950.00</b>
<b>Vendor: 05695 - OFFICE PRODUCTS INC</b>					
OFFICE PRODUCTS INC	AR318721	03/21/2024	MACHINE MAINT	010-086-53010-242	54.56
OFFICE PRODUCTS INC	AR320048	05/07/2024	MACHINE MAINT	010-086-53010-242	35.03
OFFICE PRODUCTS INC	AR321211	05/21/2024	Machine Maintenance	010-086-53010-242	42.59
<b>Vendor 05695 - OFFICE PRODUCTS INC Total:</b>					<b>132.18</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	010-086-53010-242	49.24
			<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>		<b>49.24</b>
<b>Vendor: 10203 - RESERVE ACCOUNT</b>					
RESERVE ACCOUNT	FEBMARPOSTAGE	05/07/2024	FEB-MAR 2024 POSTAGE	010-086-53010-318	0.64
			<b>Vendor 10203 - RESERVE ACCOUNT Total:</b>		<b>0.64</b>
<b>Vendor: 07560 - SUNDOWN LODGE</b>					
SUNDOWN LODGE	8474-1	04/02/2024	Men of Worth Room	010-086-53010-080	74.52
SUNDOWN LODGE	8475-1	04/02/2024	Men of Worth	010-086-53010-080	74.52
			<b>Vendor 07560 - SUNDOWN LODGE Total:</b>		<b>149.04</b>
<b>Vendor: 02356 - SURE STAY HOTEL BY BEST WESTERN EUREKA</b>					
SURE STAY HOTEL BY BEST WE...	HAB01387	05/21/2024	Doug Figgs	010-086-53010-080	140.39
			<b>Vendor 02356 - SURE STAY HOTEL BY BEST WESTERN EUREKA Total:</b>		<b>140.39</b>
<b>Vendor: 02524 - THE EUREKA COUNTY STAR</b>					
THE EUREKA COUNTY STAR	1057	05/07/2024	Opera House - Ad in Newspaper...	010-086-53010-244	200.00
			<b>Vendor 02524 - THE EUREKA COUNTY STAR Total:</b>		<b>200.00</b>
<b>Vendor: 08630 - VOGUE LINEN-UNIFORM RENT</b>					
VOGUE LINEN-UNIFORM RENT	3236957	04/02/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
VOGUE LINEN-UNIFORM RENT	3238024	04/02/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
VOGUE LINEN-UNIFORM RENT	3239192	04/16/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
VOGUE LINEN-UNIFORM RENT	3240270	04/16/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
VOGUE LINEN-UNIFORM RENT	3241392	05/07/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
VOGUE LINEN-UNIFORM RENT	3242448	05/07/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
VOGUE LINEN-UNIFORM RENT	3243535	05/07/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
VOGUE LINEN-UNIFORM RENT	3244632	05/21/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
VOGUE LINEN-UNIFORM RENT	3245739	05/21/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
VOGUE LINEN-UNIFORM RENT	3246792	06/04/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
VOGUE LINEN-UNIFORM RENT	3247868	06/04/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
VOGUE LINEN-UNIFORM RENT	3248936	06/18/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
VOGUE LINEN-UNIFORM RENT	3250015	06/18/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	94.77
			<b>Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:</b>		<b>1,232.01</b>
			<b>Department 086 - COUNTY OPERA HOUSE Total:</b>		<b>16,863.96</b>
<b>Department: 088 - NATURAL RESOURCES</b>					
<b>Vendor: 11960 - 4IMPRINT INC</b>					
4IMPRINT INC	12389417	05/07/2024	Promo bags for Wildfire Educa...	010-088-53010-106	506.46
			<b>Vendor 11960 - 4IMPRINT INC Total:</b>		<b>506.46</b>
<b>Vendor: 12032 - ATLAS TOWING SERVICE, INC</b>					
ATLAS TOWING SERVICE, INC	MAY2024	06/18/2024	TRASH HAULING	010-088-53010-106	2,620.00
			<b>Vendor 12032 - ATLAS TOWING SERVICE, INC Total:</b>		<b>2,620.00</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0954 MAR24	04/11/2024	Firewise supplies	010-088-53010-106	114.76
BANKCARD CENTER	0954 MAR24	04/11/2024	FAN Summit Room Credit	010-088-53010-106	-7.83
BANKCARD CENTER	3095 MAR24	04/11/2024	Fuel for Conservation Commis...	010-088-53010-370	61.61
BANKCARD CENTER	3095 MAR24	04/11/2024	Fuel for Water Law Working G...	010-088-53010-370	63.24
BANKCARD CENTER	3095 MAR24	04/11/2024	Fuel for Legilsative Public Lan...	010-088-53010-370	73.73
BANKCARD CENTER	3095 MAR24	04/11/2024	Fuel For Legislative Farm Syst...	010-088-53010-370	80.93
BANKCARD CENTER	0954 APR24	05/10/2024	HJD-Firewise and Office suppli...	010-088-53010-106	275.13
BANKCARD CENTER	0954 APR24	05/10/2024	HJD-Firewise and Office suppli...	010-088-53010-300	56.77
BANKCARD CENTER	3095 MAY24	06/12/2024	Lodging for Legislative Natural...	010-088-53010-370	213.80
			<b>Vendor 11629 - BANKCARD CENTER Total:</b>		<b>932.14</b>
<b>Vendor: 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY</b>					
BFE SCREEN PRINTING & EMB...	3315	05/07/2024	Firewise Volunteer T-shirts	010-088-53010-106	1,261.50
BFE SCREEN PRINTING & EMB...	3337	06/04/2024	Firewise Shirts for DW	010-088-53010-106	102.00
			<b>Vendor 00650 - BFE SCREEN PRINTING &amp; EMBROIDERY Total:</b>		<b>1,363.50</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 08927 - DECHAMBEAU, HALLEE JO</b>					
DECHAMBEAU, HALLEE JO	APR 15 HJD	05/07/2024	Reimbursement for Firewise Bi...	010-088-53010-106	339.82
<b>Vendor 08927 - DECHAMBEAU, HALLEE JO Total:</b>					<b>339.82</b>
<b>Vendor: 02045 - EUREKA LIONS CLUB</b>					
EUREKA LIONS CLUB	5/3/24	05/07/2024	Eureka Firewise Lunch Donati...	010-088-53010-106	500.00
<b>Vendor 02045 - EUREKA LIONS CLUB Total:</b>					<b>500.00</b>
<b>Vendor: 12171 - GOLDEN OLDIES</b>					
GOLDEN OLDIES	5/4/24	05/07/2024	Firewise Lunch Donation	010-088-53010-106	500.00
<b>Vendor 12171 - GOLDEN OLDIES Total:</b>					<b>500.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	010-088-52010-000	83.17
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	010-088-52010-000	83.17
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	010-088-52010-000	83.17
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>249.51</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319104716	05/21/2024	Machine Lease	010-088-53010-242	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 06145 - PITNEY BOWES, INC.</b>					
PITNEY BOWES, INC.	1025467219	06/18/2024	Postage ink	010-088-53010-242	26.24
<b>Vendor 06145 - PITNEY BOWES, INC. Total:</b>					<b>26.24</b>
<b>Vendor: 06200 - POSTMASTER - EUREKA</b>					
POSTMASTER - EUREKA	607897569	05/07/2024	Bulk Mailing-Firewise Post Car...	010-088-53010-106	381.84
<b>Vendor 06200 - POSTMASTER - EUREKA Total:</b>					<b>381.84</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	37900820	04/02/2024	Office Supplies	010-088-53010-300	105.79
QUILL CORPORATION	38832071	06/04/2024	Office supplies	010-088-53010-300	12.40
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>118.19</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	010-088-53010-106	1,525.36
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	010-088-53010-106	114.09
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>1,639.45</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	41015876 MAR24	04/02/2024	Postage-Natural Resources	010-088-53010-318	1.27
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>1.27</b>
<b>Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER</b>					
RUBY MOUNTAIN NATURAL S...	1064698	05/07/2024	Drinking Water	010-088-53010-300	22.75
RUBY MOUNTAIN NATURAL S...	1068626	06/04/2024	Drinking Water	010-088-53010-000	10.00
<b>Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:</b>					<b>32.75</b>
<b>Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD</b>					
SYSCO INTERMOUNTAIN FOOD	585699184	05/01/2024	Firewise Lunch-Eureka	010-088-53010-106	1,203.27
SYSCO INTERMOUNTAIN FOOD	585699193	05/21/2024	Food for CV Firewise	010-088-53010-106	952.01
<b>Vendor 07590 - SYSCO INTERMOUNTAIN FOOD Total:</b>					<b>2,155.28</b>
<b>Vendor: 11406 - TIBBITTS, JACOB T</b>					
TIBBITTS, JACOB T	4/25/24	05/07/2024	NDF Plant purchase for Fire Sa...	010-088-53010-106	425.00
<b>Vendor 11406 - TIBBITTS, JACOB T Total:</b>					<b>425.00</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	021042706	04/16/2024	Meter Readings for March 20...	010-088-53010-106	33.16
XEROX CORPORATION	021234946	05/21/2024	Meter Read: 6TB-441680	010-088-53010-106	15.62
XEROX CORPORATION	021234951	05/21/2024	Meter Reading	010-088-53010-106	61.06
XEROX CORPORATION	021437535	06/18/2024	Meter Reading	010-088-53010-242	43.70
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>153.54</b>
<b>Department 088 - NATURAL RESOURCES Total:</b>					<b>11,991.47</b>
<b>Fund 010 - GENERAL FUND Total:</b>					<b>1,431,401.62</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 014 - RETIREE HLTH INS PREM FD</b>					
<b>Department: 101 - RETIREE HLTH INS PREM</b>					
<b>Vendor: 01934 - AUCH, SHARON</b>					
AUCH, SHARON	APR24	04/02/2024	Retiree HRA Payment	014-101-53010-169	377.76
AUCH, SHARON	May24	05/07/2024	Retiree HRA Payment	014-101-53010-169	377.76
AUCH, SHARON	JUN24	06/04/2024	Retiree HRA Payment	014-101-53010-169	377.76
<b>Vendor 01934 - AUCH, SHARON Total:</b>					<b>1,133.28</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ... 252-2620168		05/07/2024	BNY INVESTMENT FEES DEC-...	014-101-53010-087	41.65
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>41.65</b>
<b>Vendor: 11071 - BUNDY, DENNIS</b>					
BUNDY, DENNIS	APR24	04/02/2024	Retiree HRA Payment	014-101-53010-169	276.00
BUNDY, DENNIS	May24	05/07/2024	Retiree HRA Payment	014-101-53010-169	276.00
BUNDY, DENNIS	JUN24	06/04/2024	Retiree HRA Payment	014-101-53010-169	276.00
<b>Vendor 11071 - BUNDY, DENNIS Total:</b>					<b>828.00</b>
<b>Vendor: 01010 - CASTANEDA, MARYJO</b>					
CASTANEDA, MARYJO	APR24	04/02/2024	Retiree HRA Payment	014-101-53010-169	480.88
CASTANEDA, MARYJO	May24	05/07/2024	Retiree HRA Payment	014-101-53010-169	480.88
CASTANEDA, MARYJO	JUN24	06/04/2024	Retiree HRA Payment	014-101-53010-169	480.88
<b>Vendor 01010 - CASTANEDA, MARYJO Total:</b>					<b>1,442.64</b>
<b>Vendor: 11125 - HARLAND, BRUCE</b>					
HARLAND, BRUCE	APR24	04/02/2024	Retiree HRA Payment	014-101-53010-169	299.93
HARLAND, BRUCE	May24	05/07/2024	Retiree HRA Payment	014-101-53010-169	299.93
HARLAND, BRUCE	JUN24	06/04/2024	Retiree HRA Payment	014-101-53010-169	299.93
<b>Vendor 11125 - HARLAND, BRUCE Total:</b>					<b>899.79</b>
<b>Vendor: 03050 - HOPPER, HEIDI</b>					
HOPPER, HEIDI	APR24	04/02/2024	HRA Payment	014-101-53010-169	295.06
HOPPER, HEIDI	May24	05/07/2024	HRA Payment	014-101-53010-169	295.06
HOPPER, HEIDI	JUN24	06/04/2024	HRA Payment	014-101-53010-169	295.06
<b>Vendor 03050 - HOPPER, HEIDI Total:</b>					<b>885.18</b>
<b>Vendor: 03087 - HUBBARD, JANINE</b>					
HUBBARD, JANINE	APR24	04/02/2024	Retiree HRA Payment	014-101-53010-169	123.84
HUBBARD, JANINE	May24	05/07/2024	Retiree HRA Payment	014-101-53010-169	123.84
HUBBARD, JANINE	JUN24	06/04/2024	Retiree HRA Payment	014-101-53010-169	123.84
<b>Vendor 03087 - HUBBARD, JANINE Total:</b>					<b>371.52</b>
<b>Vendor: 03350 - ITHURRALDE, JAMES</b>					
ITHURRALDE, JAMES	APR24	04/02/2024	Retiree HRA Payment	014-101-53010-169	589.07
ITHURRALDE, JAMES	May24	05/07/2024	Retiree HRA Payment	014-101-53010-169	589.07
ITHURRALDE, JAMES	JUN24	06/04/2024	Retiree HRA Payment	014-101-53010-169	589.07
<b>Vendor 03350 - ITHURRALDE, JAMES Total:</b>					<b>1,767.21</b>
<b>Vendor: 01648 - KANSAS CITY LIFE INSURANCE CO</b>					
KANSAS CITY LIFE INSURANCE...	APR24	04/02/2024	Retiree Dental	014-101-53010-169	1,460.03
KANSAS CITY LIFE INSURANCE...	APR24	04/02/2024	Retiree Life	014-101-53010-169	347.63
KANSAS CITY LIFE INSURANCE...	APR24	04/02/2024	Retiree Vision	014-101-53010-169	296.37
KANSAS CITY LIFE INSURANCE...	May24	05/07/2024	Retiree Life	014-101-53010-169	347.63
KANSAS CITY LIFE INSURANCE...	May24	05/07/2024	Retiree Dental	014-101-53010-169	1,460.03
KANSAS CITY LIFE INSURANCE...	May24	05/07/2024	Retiree Vision	014-101-53010-169	296.37
KANSAS CITY LIFE INSURANCE...	JUN24	06/04/2024	Retiree Dental	014-101-53010-169	1,460.03
KANSAS CITY LIFE INSURANCE...	JUN24	06/04/2024	Retiree Vision	014-101-53010-169	296.37
KANSAS CITY LIFE INSURANCE...	JUN24	06/04/2024	Retiree Life	014-101-53010-169	347.63
<b>Vendor 01648 - KANSAS CITY LIFE INSURANCE CO Total:</b>					<b>6,312.09</b>
<b>Vendor: 04415 - LABARRY, KAREN</b>					
LABARRY, KAREN	APR24	04/02/2024	Retiree HRA Payment	014-101-53010-169	344.36
LABARRY, KAREN	May24	05/07/2024	Retiree HRA Payment	014-101-53010-169	344.36
LABARRY, KAREN	JUN24	06/04/2024	Retiree HRA Payment	014-101-53010-169	344.36
<b>Vendor 04415 - LABARRY, KAREN Total:</b>					<b>1,033.08</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 04595 - LINK, MAXIMINA M</b>					
LINK, MAXIMINA M	APR24	04/02/2024	Retiree HRA Payment	014-101-53010-169	295.69
LINK, MAXIMINA M	May24	05/07/2024	Retiree HRA Payment	014-101-53010-169	295.69
LINK, MAXIMINA M	JUN24	06/04/2024	Retiree HRA Payment	014-101-53010-169	295.69
<b>Vendor 04595 - LINK, MAXIMINA M Total:</b>					<b>887.07</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	014-101-53010-087	267.54
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>267.54</b>
<b>Vendor: 05000 - MORRISON, CHERYL</b>					
MORRISON, CHERYL	APR24	04/02/2024	HRA Retiree Premium	014-101-53010-169	528.52
MORRISON, CHERYL	May24	05/07/2024	HRA Retiree Premium	014-101-53010-169	528.52
MORRISON, CHERYL	JUN24	06/04/2024	HRA Retiree Premium	014-101-53010-169	528.52
<b>Vendor 05000 - MORRISON, CHERYL Total:</b>					<b>1,585.56</b>
<b>Vendor: 07485 - NV PUBLIC EMPLOYEES' BENEFITS PROGRAM</b>					
NV PUBLIC EMPLOYEES' BENEF..737	APR24	04/02/2024	Retiree Insurance	014-101-53010-169	1,296.71
NV PUBLIC EMPLOYEES' BENEF..737	MAY24	05/21/2024	Retiree Insurance	014-101-53010-169	1,296.71
NV PUBLIC EMPLOYEES' BENEF..737	JUN24	06/18/2024	Retiree insurance	014-101-53010-169	1,296.71
<b>Vendor 07485 - NV PUBLIC EMPLOYEES' BENEFITS PROGRAM Total:</b>					<b>3,890.13</b>
<b>Vendor: 12577 - PROMINENCE HEALTH PLANS</b>					
PROMINENCE HEALTH PLANS	APR24	04/02/2024	Retiree Insurance	014-101-53010-169	11,680.10
PROMINENCE HEALTH PLANS	APR24	04/02/2024	Retiree Insurance	014-101-53010-172	12,793.92
PROMINENCE HEALTH PLANS	May24	05/07/2024	Retiree Insurance	014-101-53010-169	11,680.10
PROMINENCE HEALTH PLANS	May24	05/07/2024	Cobra	014-101-53010-172	-293.72
PROMINENCE HEALTH PLANS	May24	05/07/2024	Retiree Insurance	014-101-53010-172	12,500.20
PROMINENCE HEALTH PLANS	JUN24	06/04/2024	Retiree Insurance	014-101-53010-169	11,680.10
PROMINENCE HEALTH PLANS	JUN24	06/04/2024	Retiree Insurance	014-101-53010-172	12,500.20
<b>Vendor 12577 - PROMINENCE HEALTH PLANS Total:</b>					<b>72,540.90</b>
<b>Vendor: 12335 - SCHWEBLE, JOHN</b>					
SCHWEBLE, JOHN	APR24	04/02/2024	Retiree HRA Payment	014-101-53010-169	289.38
SCHWEBLE, JOHN	May24	05/07/2024	Retiree HRA Payment	014-101-53010-169	289.38
SCHWEBLE, JOHN	JUN24	06/04/2024	Retiree HRA Payment	014-101-53010-169	289.38
<b>Vendor 12335 - SCHWEBLE, JOHN Total:</b>					<b>868.14</b>
<b>Vendor: 07418 - SNOWDEN, ALBERT</b>					
SNOWDEN, ALBERT	APR24	04/02/2024	Retiree HRA Payment	014-101-53010-169	630.56
SNOWDEN, ALBERT	May24	05/07/2024	Retiree HRA Payment	014-101-53010-169	630.56
SNOWDEN, ALBERT	JUN24	06/04/2024	Retiree HRA Payment	014-101-53010-169	630.56
<b>Vendor 07418 - SNOWDEN, ALBERT Total:</b>					<b>1,891.68</b>
<b>Department 101 - RETIREE HLTH INS PREM Total:</b>					<b>96,645.46</b>
<b>Fund 014 - RETIREE HLTH INS PREM FD Total:</b>					<b>96,645.46</b>
<b>Fund: 015 - FUTURE RESERVE FUND</b>					
<b>Department: 102 - FUTURE RESERVE FUND</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...252-2620168		05/07/2024	BNY INVESTMENT FEES DEC-...	015-102-53010-087	207.76
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>207.76</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	015-102-53010-087	1,327.52
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>1,327.52</b>
<b>Department 102 - FUTURE RESERVE FUND Total:</b>					<b>1,535.28</b>
<b>Fund 015 - FUTURE RESERVE FUND Total:</b>					<b>1,535.28</b>
<b>Fund: 020 - ROAD FUND</b>					
<b>Department: 104 - ROAD DEPT</b>					
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	020-104-52010-000	582.18
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	020-104-52010-000	582.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	020-104-52010-000	582.18
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>1,746.54</b>
<b>Department 104 - ROAD DEPT Total:</b>					<b>1,746.54</b>

Department: 106 - ROAD DEPT

Vendor: 00288 - APEX PEST CONTROL LLC

APEX PEST CONTROL LLC	11196	06/04/2024	MAINT	020-106-53748-330	112.50
APEX PEST CONTROL LLC	11215	06/04/2024	MAINT	020-106-53749-330	184.10
<b>Vendor 00288 - APEX PEST CONTROL LLC Total:</b>					<b>296.60</b>

Vendor: 10464 - AT&T LONG DISTANCE

AT&T LONG DISTANCE	820216791-3 JUN24	06/18/2024	CV SHOP	020-106-53010-360	3.28
<b>Vendor 10464 - AT&amp;T LONG DISTANCE Total:</b>					<b>3.28</b>

Vendor: 11645 - AT&T MOBILITY

AT&T MOBILITY	287296275700 MAR24	04/02/2024	Phone	020-106-53010-360	168.96
AT&T MOBILITY	287296275700 Apr24	05/07/2024	Phone	020-106-53010-360	168.96
AT&T MOBILITY	287296275700 May24	06/04/2024	Phone	020-106-53010-360	168.96
<b>Vendor 11645 - AT&amp;T MOBILITY Total:</b>					<b>506.88</b>

Vendor: 11629 - BANKCARD CENTER

BANKCARD CENTER	0325 MAR24	04/16/2024	Supplies	020-106-53010-370	50.00
BANKCARD CENTER	0574 MAR24	04/16/2024	Supplies	020-106-53105-330	94.96
BANKCARD CENTER	4698 MAR24	04/16/2024	Good Sportsman - Cameras	020-106-53010-058	35.00
BANKCARD CENTER	4698 APR24	05/10/2024	Travel/Training	020-106-53010-058	35.00
BANKCARD CENTER	4698 APR24	05/10/2024	Travel/Training	020-106-53010-370	160.00
BANKCARD CENTER	4698 APR24	05/10/2024	Travel/Training	020-106-53010-370	147.41
BANKCARD CENTER	4698 APR24	05/10/2024	Travel/Training	020-106-53010-370	95.00
BANKCARD CENTER	4698 APR24	05/10/2024	Travel/Training	020-106-53010-370	-18.41
BANKCARD CENTER	9093 APR24	05/10/2024	Travel/Training: Trailer pick up..	020-106-53010-370	254.00
BANKCARD CENTER	0574 MAY24	06/12/2024	Supplikes	020-106-53010-000	125.95
BANKCARD CENTER	0574 MAY24	06/12/2024	Supplikes	020-106-53010-000	109.98
BANKCARD CENTER	0574 MAY24	06/12/2024	Supplikes	020-106-53010-371	76.03
BANKCARD CENTER	0574 MAY24	06/12/2024	Supplikes	020-106-53010-371	42.60
BANKCARD CENTER	0574 MAY24	06/12/2024	Supplikes	020-106-53105-330	644.00
BANKCARD CENTER	4698 MAY24	06/12/2024	Road	020-106-53010-058	35.00
BANKCARD CENTER	4698 MAY24	06/12/2024	Road	020-106-53010-370	7.68
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>1,894.20</b>

Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON

BNY MELLON - BANK OF NEW ...252-2620168		05/07/2024	BNY INVESTMENT FEES DEC-...	020-106-53010-087	19.31
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>19.31</b>

Vendor: 12327 - BRADY, LON

BRADY, LON	4/5/24	05/07/2024	SERVICES	020-106-53010-000	111.25
<b>Vendor 12327 - BRADY, LON Total:</b>					<b>111.25</b>

Vendor: 10252 - BRIDGESTONE HOSEPOWER LLC

BRIDGESTONE HOSEPOWER L...	741040022-00	04/02/2024	MAINT	020-106-53105-330	-71.90
BRIDGESTONE HOSEPOWER L...	741042594-00	06/04/2024	SHOP TOOLS	020-106-53010-371	209.45
<b>Vendor 10252 - BRIDGESTONE HOSEPOWER LLC Total:</b>					<b>137.55</b>

Vendor: 00780 - BROWN BROTHERS WELDING

BROWN BROTHERS WELDING	10153	04/02/2024	MCEWEN MOU	020-106-53010-058	3,600.00
BROWN BROTHERS WELDING	10158	05/07/2024	MCEWEN MOU	020-106-53010-058	5,360.00
BROWN BROTHERS WELDING	10159	05/07/2024	MCEWEN MOU	020-106-53010-058	12,670.00
BROWN BROTHERS WELDING	10161	05/21/2024	MCEWEN MOU	020-106-53010-058	14,700.00
BROWN BROTHERS WELDING	10163	05/21/2024	MCEWEN MOU	020-106-53010-058	15,760.00
<b>Vendor 00780 - BROWN BROTHERS WELDING Total:</b>					<b>52,090.00</b>

Vendor: 00953 - CARLIN ACE HARDWARE

CARLIN ACE HARDWARE	9066	06/18/2024	TRUCK SUPPLIES-HAMMER	020-106-53105-390	39.99
CARLIN ACE HARDWARE	9067	06/18/2024	SHOP SUPPLIES	020-106-53010-000	39.96
CARLIN ACE HARDWARE	9068	06/18/2024	SHOP SUPPLIES	020-106-53010-372	40.98
<b>Vendor 00953 - CARLIN ACE HARDWARE Total:</b>					<b>120.93</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 01005 - CASHMAN EQUIPMENT</b>					
CASHMAN EQUIPMENT	INPS3987441	04/02/2024	MAINT	020-106-53105-330	1,609.25
CASHMAN EQUIPMENT	INPS3988373	04/02/2024	MAINT	020-106-53105-330	342.96
CASHMAN EQUIPMENT	INPS3994706	04/02/2024	Repairs/Maint	020-106-53105-330	353.42
CASHMAN EQUIPMENT	INPS3995615	04/02/2024	MAINT	020-106-53105-330	1,488.48
CASHMAN EQUIPMENT	INPS3999297	04/16/2024	MAINT	020-106-53105-330	523.20
CASHMAN EQUIPMENT	INPS4002866	04/16/2024	MAINT/REPAIRS	020-106-53105-330	222.24
CASHMAN EQUIPMENT	INPS4008049	05/07/2024	REPAIRS/MAINT	020-106-53105-330	128.83
CASHMAN EQUIPMENT	INPS4018022	05/21/2024	MAINT/REPAIRS	020-106-53105-330	1,190.32
CASHMAN EQUIPMENT	INPS4020042	05/21/2024	MAINT/REPAIRS	020-106-53105-330	125.31
CASHMAN EQUIPMENT	INCS0412177	05/21/2024	MAINT/REPAIRS	020-106-53105-330	-346.68
CASHMAN EQUIPMENT	INCS0412178	05/21/2024	MAINT/REPAIRS	020-106-53105-330	-173.34
CASHMAN EQUIPMENT	INPS4025205	05/21/2024	MAINT REPAIRS	020-106-53105-330	346.68
CASHMAN EQUIPMENT	INPS4025206	05/21/2024	MAINT/ REPARIS	020-106-53105-330	173.34
CASHMAN EQUIPMENT	INPS4025648	05/21/2024	MAINT/REPAIRS	020-106-53105-330	654.76
CASHMAN EQUIPMENT	INPS4025649	05/21/2024	MAINT/REPAIRS	020-106-53105-330	51.81
CASHMAN EQUIPMENT	INPS4025650	05/21/2024	MAINT/REPAIRS	020-106-53105-330	408.57
CASHMAN EQUIPMENT	INPS4025651	05/21/2024	MAINT/REPAIRS	020-106-53105-330	714.06
CASHMAN EQUIPMENT	INPS4026483	05/21/2024	Maint	020-106-53105-330	1,200.76
CASHMAN EQUIPMENT	INPS4027469	05/21/2024	MAINT/REPAIRS	020-106-53105-330	60.81
CASHMAN EQUIPMENT	INPS4029512	06/04/2024	MAINT/REPAIRS	020-106-53105-330	945.90
CASHMAN EQUIPMENT	INCS0412590	06/04/2024	MAINT/REPAIRS	020-106-53105-330	-8.36
CASHMAN EQUIPMENT	INPS4030833	06/04/2024	MAINT/REPAIRS	020-106-53105-330	8.36
CASHMAN EQUIPMENT	INPS4031261	06/04/2024	MAINT/REPAIRS	020-106-53105-330	7.56
CASHMAN EQUIPMENT	INPS4033706	06/04/2024	MAINT/REPAIRS	020-106-53105-330	185.93
CASHMAN EQUIPMENT	INPS4034610	06/18/2024	MAINT/REPAIRS	020-106-53105-330	179.80
CASHMAN EQUIPMENT	INPS4036291	06/18/2024	MAINT/REPAIRS	020-106-53105-330	115.35
CASHMAN EQUIPMENT	INPS4039200	06/18/2024	MAINT/REPAIRS	020-106-53105-330	222.24
CASHMAN EQUIPMENT	INPS4039201	06/18/2024	MAINT/REPAIRS	020-106-53105-330	115.35
CASHMAN EQUIPMENT	INPS4042141	06/18/2024	MAINT/REPAIRS	020-106-53105-330	140.16
CASHMAN EQUIPMENT	INPS4042142	06/18/2024	MAINT/REPAIRS	020-106-53105-330	578.97
CASHMAN EQUIPMENT	INPS4043027	06/18/2024	MAINT/REPAIRS	020-106-53105-330	2,282.60
<b>Vendor 01005 - CASHMAN EQUIPMENT Total:</b>					<b>13,848.64</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	RG70616	06/04/2024	SUPPLIES-ROAD SHOP TIME C...	020-106-53010-000	304.26
CDW GOVERNMENT INC	RN83908	06/18/2024	Road: CV Shop	020-106-53010-000	2,669.04
CDW GOVERNMENT INC	RP46275	06/18/2024	Road Shop: EU	020-106-53010-000	60.88
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>3,034.18</b>
<b>Vendor: 11569 - CHAMPION CHEVROLET</b>					
CHAMPION CHEVROLET	1GC4YNE7XRF368273	04/16/2024	ITEM# 2.13 3/4 TON, FULL SIZ...	020-106-55010-000	53,338.25
<b>Vendor 11569 - CHAMPION CHEVROLET Total:</b>					<b>53,338.25</b>
<b>Vendor: 02032 - CMC TIRE INC</b>					
CMC TIRE INC	80020180	05/07/2024	Tires: SO/EMS/ROAD	020-106-53105-358	1,897.76
CMC TIRE INC	80020435	05/07/2024	TIRES	020-106-53105-358	1,936.40
CMC TIRE INC	80020569	05/07/2024	TIRES	020-106-53105-358	1,059.10
CMC TIRE INC	80020613	05/21/2024	TIRES	020-106-53105-358	1,520.36
CMC TIRE INC	80021132	06/18/2024	Road Shop: Tires	020-106-53105-358	5,048.40
<b>Vendor 02032 - CMC TIRE INC Total:</b>					<b>11,462.02</b>
<b>Vendor: 12848 - COASTLINE EQUIPMENT CO - BRAGG INVESTMENT CO INC</b>					
COASTLINE EQUIPMENT CO - ...	1128299	05/21/2024	SHOP SUPPLIES	020-106-53010-372	1,699.08
<b>Vendor 12848 - COASTLINE EQUIPMENT CO - BRAGG INVESTMENT CO INC Total:</b>					<b>1,699.08</b>
<b>Vendor: 01312 - CRESCENT VALLEY WATER DPT</b>					
CRESCENT VALLEY WATER DPT	CV WATER-MAR24	04/16/2024	294 Beo Road Shop	020-106-53749-400	76.86
CRESCENT VALLEY WATER DPT	CVWATER-APR24	05/21/2024	294 Beo Road Shop	020-106-53749-400	76.86
CRESCENT VALLEY WATER DPT	CVWATER-MAY24	06/18/2024	294 Beo Road Shop	020-106-53749-400	76.86
<b>Vendor 01312 - CRESCENT VALLEY WATER DPT Total:</b>					<b>230.58</b>



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Vendor: 02225 - CUMMINS INC.</b>						
CUMMINS INC.	60-6345	05/07/2024	MAINT/REPAIRS	020-106-53105-330	128.26	
					<b>Vendor 02225 - CUMMINS INC. Total:</b>	<b>128.26</b>
<b>Vendor: 01531 - DEPT OF MOTOR VEHICLES</b>						
DEPT OF MOTOR VEHICLES	1GC4YNE7XRF368273	05/07/2024	LICENSE PLATE	020-106-53010-000	6.00	
DEPT OF MOTOR VEHICLES	1UNSD2422SR192376	05/07/2024	LICENSE PLATES	020-106-53010-000	6.00	
DEPT OF MOTOR VEHICLES	1UNSD4029SR192375	05/07/2024	LICENSE PLATES	020-106-53010-000	6.00	
DEPT OF MOTOR VEHICLES	1NPCL40X6SD702367	06/04/2024	LICENSE PLATES	020-106-53010-000	6.00	
					<b>Vendor 01531 - DEPT OF MOTOR VEHICLES Total:</b>	<b>24.00</b>
<b>Vendor: 01854 - ELKO TOOL &amp; FASTENER INC</b>						
ELKO TOOL & FASTENER INC	142882	05/07/2024	MAINT/REPAIRS	020-106-53105-330	117.19	
					<b>Vendor 01854 - ELKO TOOL &amp; FASTENER INC Total:</b>	<b>117.19</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>						
EUREKA SUPPLY	305-266378	04/16/2024	Repairs/Maint - Road	020-106-53105-330	38.00	
EUREKA SUPPLY	305-266386	04/16/2024	Repairs/Maint - Road	020-106-53105-330	11.98	
EUREKA SUPPLY	305-266727	05/21/2024	Shop Supplies	020-106-53105-330	41.94	
EUREKA SUPPLY	305-266832	05/21/2024	Shop Supplies	020-106-53010-372	36.48	
EUREKA SUPPLY	305-266842	05/21/2024	Shop Repairs/Maint	020-106-53105-330	7.99	
EUREKA SUPPLY	305-266844	05/21/2024	Shop	020-106-53105-330	13.20	
EUREKA SUPPLY	305-266936	05/21/2024	Shop Repairs/Maint	020-106-53105-330	5.36	
EUREKA SUPPLY	305-267025	05/21/2024	Shop Supplies	020-106-53105-330	55.96	
EUREKA SUPPLY	305-267097	06/18/2024	Supplies	020-106-53010-000	6.99	
EUREKA SUPPLY	305-267250	06/18/2024	Road: Maint	020-106-53105-330	2.08	
EUREKA SUPPLY	305-267254	06/18/2024	Maint: Road Dept.	020-106-53105-330	17.99	
EUREKA SUPPLY	305-267287	06/18/2024	Supplies: Road	020-106-53010-000	8.52	
					<b>Vendor 02085 - EUREKA SUPPLY Total:</b>	<b>246.49</b>
<b>Vendor: 02100 - EUREKA TOWN WATER</b>						
EUREKA TOWN WATER	EUWATER-MAR24	04/16/2024	267 RD SHOP	020-106-53748-400	43.91	
EUREKA TOWN WATER	EU Water-APR24A	05/21/2024	267 RD SHOP	020-106-53748-400	43.91	
EUREKA TOWN WATER	EUWATER-MAY24	06/18/2024	267 RD SHOP	020-106-53748-400	43.91	
					<b>Vendor 02100 - EUREKA TOWN WATER Total:</b>	<b>131.73</b>
<b>Vendor: 02235 - FEDERAL EXPRESS CORP</b>						
FEDERAL EXPRESS CORP	8-460-55843	05/21/2024	EU FIRE	020-106-53010-000	81.19	
FEDERAL EXPRESS CORP	9-673-85587	05/21/2024	Parts	020-106-53010-000	6.50	
					<b>Vendor 02235 - FEDERAL EXPRESS CORP Total:</b>	<b>87.69</b>
<b>Vendor: 02574 - GRAINGER PARTS OPERATIONS</b>						
GRAINGER PARTS OPERATIONS	9050855957	04/02/2024	SHOP SUPPLIES	020-106-53010-372	114.72	
GRAINGER PARTS OPERATIONS	9069681931	04/02/2024	SHOP TOOLS	020-106-53010-371	16.98	
GRAINGER PARTS OPERATIONS	9094619385	05/07/2024	SHOP SUPPLIES	020-106-53010-372	133.86	
GRAINGER PARTS OPERATIONS	9116969875	05/21/2024	SHOP SUPPLIES	020-106-53010-372	48.48	
GRAINGER PARTS OPERATIONS	9132934929	06/04/2024	JANITORIAL SUPPLIES	020-106-53748-195	347.81	
					<b>Vendor 02574 - GRAINGER PARTS OPERATIONS Total:</b>	<b>661.85</b>
<b>Vendor: 03000 - HODSON, RAYMOND</b>						
HODSON, RAYMOND	4/15-4/18/24	05/21/2024	TRAVEL-PICK UP TRAILERS IN ...	020-106-53010-370	156.00	
					<b>Vendor 03000 - HODSON, RAYMOND Total:</b>	<b>156.00</b>
<b>Vendor: 10233 - HOME DEPOT CREDIT SERVICE</b>						
HOME DEPOT CREDIT SERVICE	2131259	04/02/2024	MAINT-ROAD	020-106-53010-372	47.90	
HOME DEPOT CREDIT SERVICE	9131482	06/01/2024	SUPPLIES	020-106-53010-372	141.37	
					<b>Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:</b>	<b>189.27</b>
<b>Vendor: 01756 - HUBBARD, ROGER</b>						
HUBBARD, ROGER	5/23/24	06/18/2024	Travel	020-106-53010-370	15.00	
					<b>Vendor 01756 - HUBBARD, ROGER Total:</b>	<b>15.00</b>
<b>Vendor: 12996 - HUNT &amp; SONS, INC</b>						
HUNT & SONS, INC	499868	04/16/2024	MAINT	020-106-53105-330	1,978.90	
HUNT & SONS, INC	515561	05/21/2024	MAINT/REPAIRS	020-106-53105-330	934.45	
					<b>Vendor 12996 - HUNT &amp; SONS, INC Total:</b>	<b>2,913.35</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02675 - INDUSTRIAL INJECTION SERVICE, INC.</b>					
INDUSTRIAL INJECTION SERVI...	S-ORD300321	04/02/2024	Repairs/Maint	020-106-53105-330	4,088.00
<b>Vendor 02675 - INDUSTRIAL INJECTION SERVICE, INC. Total:</b>					<b>4,088.00</b>
<b>Vendor: 03290 - INTERWEST SUPPLY COMPANY</b>					
INTERWEST SUPPLY COMPANY	IN0111854	05/07/2024	MAINT/REPAIRS	020-106-53105-330	2,637.04
INTERWEST SUPPLY COMPANY	IN0111932	05/07/2024	MAINT	020-106-53105-330	1,139.34
INTERWEST SUPPLY COMPANY	IN0112653	06/18/2024	MAINT	020-106-53105-330	615.72
<b>Vendor 03290 - INTERWEST SUPPLY COMPANY Total:</b>					<b>4,392.10</b>
<b>Vendor: 11976 - JACKSON GROUP PETERBILT, INC</b>					
JACKSON GROUP PETERBILT, I...	CM79886EK	04/16/2024	MAINT/REPAIRS	020-106-53105-330	-245.00
JACKSON GROUP PETERBILT, I...	82754EK	05/07/2024	MAINT/REPAIRS	020-106-53105-330	395.05
JACKSON GROUP PETERBILT, I...	82982EK	05/21/2024	MAINT	020-106-53105-330	2,114.32
JACKSON GROUP PETERBILT, I...	CM82982EK	05/21/2024	MAINT	020-106-53105-330	-279.00
JACKSON GROUP PETERBILT, I...	83277EK	05/21/2024	MAINT	020-106-53105-330	317.40
JACKSON GROUP PETERBILT, I...	83374EK	06/04/2024	MAINT/REPAIRS	020-106-53105-330	873.53
JACKSON GROUP PETERBILT, I...	83489EK	06/18/2024	MAINT/REPAIRS	020-106-53105-330	146.02
JACKSON GROUP PETERBILT, I...	83712EK	06/18/2024	MAINT/REPAIRS	020-106-53105-330	338.64
JACKSON GROUP PETERBILT, I...	83723EK	06/18/2024	SHOP SUPPLIES	020-106-53010-372	1,307.20
<b>Vendor 11976 - JACKSON GROUP PETERBILT, INC Total:</b>					<b>4,968.16</b>
<b>Vendor: 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO</b>					
JD JANITORIAL - DAVILA, JUAN...	RD46	04/16/2024	CONTRACT SERVICES	020-106-53010-058	750.00
<b>Vendor 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO Total:</b>					<b>750.00</b>
<b>Vendor: 01519 - JONES, DAVID</b>					
JONES, DAVID	5/23/24	06/18/2024	Travel	020-106-53010-370	15.00
<b>Vendor 01519 - JONES, DAVID Total:</b>					<b>15.00</b>
<b>Vendor: 10247 - LARRY H MILLER CHEVROLET</b>					
LARRY H MILLER CHEVROLET	2567619	04/02/2024	Road	020-106-53105-330	651.43
LARRY H MILLER CHEVROLET	2572121	04/16/2024	MAINT/REPAIRS	020-106-53105-330	23.92
LARRY H MILLER CHEVROLET	2572158	04/16/2024	MAINT/REPAIRS	020-106-53105-330	97.67
LARRY H MILLER CHEVROLET	2572271	04/16/2024	MAINT/REPAIRS	020-106-53105-330	96.70
LARRY H MILLER CHEVROLET	2576844	06/18/2024	MAINT: ROAD SHOP	020-106-53105-330	800.02
<b>Vendor 10247 - LARRY H MILLER CHEVROLET Total:</b>					<b>1,669.74</b>
<b>Vendor: 4500 - LAWSON PRODUCTS, INC</b>					
LAWSON PRODUCTS, INC	9311386494	04/02/2024	MAINT	020-106-53105-330	196.00
LAWSON PRODUCTS, INC	9311400792	04/02/2024	SHOP SUPPLIES	020-106-53010-372	257.11
LAWSON PRODUCTS, INC	9311419102	04/16/2024	MAINT/REPAIRS	020-106-53105-330	4.20
LAWSON PRODUCTS, INC	9311430151	04/16/2024	SHOP SUPPLIES	020-106-53010-372	182.40
LAWSON PRODUCTS, INC	9311433813	04/16/2024	Shop Tools	020-106-53010-371	148.60
LAWSON PRODUCTS, INC	9311452008	04/16/2024	SHOP SUPPLIES	020-106-53010-372	173.72
LAWSON PRODUCTS, INC	9311463273	05/07/2024	SHOP SUPPLIES	020-106-53010-372	77.40
LAWSON PRODUCTS, INC	9311481752	05/07/2024	SHOP SUPPLIES	020-106-53010-372	286.96
LAWSON PRODUCTS, INC	9311556422	06/04/2024	SHOP SUPPLIES	020-106-53010-372	68.75
LAWSON PRODUCTS, INC	9311560463	06/04/2024	SHOP SUPPLIES	020-106-53010-372	303.50
<b>Vendor 4500 - LAWSON PRODUCTS, INC Total:</b>					<b>1,698.64</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	020-106-53010-087	132.66
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>132.66</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	196449 MAR24	05/07/2024	Road Shop	020-106-53748-105	391.62
MT WHEELER POWER INC	196452 MAR24	05/07/2024	Road Shop Plug In	020-106-53748-105	40.66
MT WHEELER POWER INC	387942 MAR24	05/07/2024	900 Holly Rd	020-106-53748-105	28.00
MT WHEELER POWER INC	196449 APR24	06/04/2024	Road Shop	020-106-53748-105	335.71
MT WHEELER POWER INC	196452 APR24	06/04/2024	Road Shop Plug In	020-106-53748-105	40.66
MT WHEELER POWER INC	387942 APR24	06/04/2024	900 Holly Rd	020-106-53748-105	28.17
MT WHEELER POWER INC	196449 MAY24	06/18/2024	Road Shop	020-106-53748-105	295.35
MT WHEELER POWER INC	196452 MAY24	06/18/2024	Road Shop Plug In	020-106-53748-105	40.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MT WHEELER POWER INC	387942 MAY24	06/18/2024	900 Holly Rd	020-106-53748-105	28.00
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>1,228.83</b>

**Vendor: 05820 - NAPA AUTO PARTS**

NAPA AUTO PARTS	476278	04/16/2024	Brake parts/antifreeze/misc p...	020-106-53105-330	416.35
NAPA AUTO PARTS	652305	04/16/2024	batteries/battery brush	020-106-53105-330	327.45
NAPA AUTO PARTS	653100	04/16/2024	silicone carbide	020-106-53010-372	7.29
NAPA AUTO PARTS	654138	04/16/2024	Brake Clean	020-106-53010-372	81.36
NAPA AUTO PARTS	654982	04/16/2024	Air Filters	020-106-53105-330	237.72
NAPA AUTO PARTS	655292	04/16/2024	fuel filter	020-106-53105-330	15.80
NAPA AUTO PARTS	655713	04/16/2024	fuel filters	020-106-53105-330	46.64
NAPA AUTO PARTS	655781	04/16/2024	air,fuel,oil filters	020-106-53105-330	221.89
NAPA AUTO PARTS	655881	04/16/2024	fuel filter	020-106-53105-330	23.32
NAPA AUTO PARTS	656270	05/21/2024	Repairs/Maint	020-106-53105-330	104.49
NAPA AUTO PARTS	656509	05/21/2024	Repairs/Maint	020-106-53105-330	182.82
NAPA AUTO PARTS	657584	05/21/2024	Repairs/Maint	020-106-53105-330	125.84
NAPA AUTO PARTS	657598	05/21/2024	Repairs/Maint	020-106-53105-330	54.08
NAPA AUTO PARTS	658257	05/21/2024	Repairs/Maint	020-106-53105-330	-687.60
NAPA AUTO PARTS	659761	05/21/2024	Repairs/Maint	020-106-53105-330	283.64
NAPA AUTO PARTS	661820	05/21/2024	Repairs/Maint	020-106-53105-330	127.92
NAPA AUTO PARTS	479572	06/18/2024	Misc Parts	020-106-53105-330	348.78
NAPA AUTO PARTS	479573	06/18/2024	Filters	020-106-53105-330	350.16
NAPA AUTO PARTS	479574	06/18/2024	Credit	020-106-53105-330	-64.80
NAPA AUTO PARTS	663345	06/18/2024	Connector Kit/Tree Black Ice/T...	020-106-53105-330	17.72
NAPA AUTO PARTS	664983	06/18/2024	Shop Rags	020-106-53010-372	399.96
NAPA AUTO PARTS	666395	06/18/2024	Fuel Filter	020-106-53105-330	15.71
NAPA AUTO PARTS	666567	06/18/2024	Credit	020-106-53105-330	-104.40
NAPA AUTO PARTS	667878	06/18/2024	Filters	020-106-53105-330	127.76
NAPA AUTO PARTS	481296	06/18/2024	Brake parts/oil filter/misc parts	020-106-53105-330	48.86
<b>Vendor 05820 - NAPA AUTO PARTS Total:</b>					<b>2,708.76</b>

**Vendor: 05560 - NORCO**

NORCO	40306549	04/16/2024	SHOP SUPPLIES	020-106-53010-372	15.50
NORCO	40554538	05/07/2024	SHOP SUPPLIES	020-106-53010-372	15.30
NORCO	40658919	05/21/2024	SHOP SUPPLIES	020-106-53010-372	383.68
NORCO	40804003	06/18/2024	SHOP SUPPLIES	020-106-53010-372	15.81
NORCO	40873239	06/18/2024	SHOP SUPPLIES	020-106-53010-372	245.94
<b>Vendor 05560 - NORCO Total:</b>					<b>676.23</b>

**Vendor: 05505 - NV DIV OF ENVIRONMENTAL PROTECTION**

NV DIV OF ENVIRONMENTAL ...	GMNT-40205 FY25	05/21/2024	SERVICES/SUPPLIES	020-106-53010-000	300.00
<b>Vendor 05505 - NV DIV OF ENVIRONMENTAL PROTECTION Total:</b>					<b>300.00</b>

**Vendor: 11075 - NV ENERGY**

NV ENERGY	3358952 MAR24	04/11/2024	Beowawe Well	020-106-53749-105	122.99
NV ENERGY	5970997 MAR24	04/11/2024	CV Road Shop	020-106-53749-105	594.79
NV ENERGY	3358952 APR24	05/10/2024	Beowawe Well	020-106-53749-105	113.82
NV ENERGY	5970997 APR24	05/10/2024	CV Road Shop	020-106-53749-105	390.05
NV ENERGY	3358952 MAY24	06/12/2024	Beowawe Well	020-106-53749-105	106.38
NV ENERGY	5970997 MAY24	06/12/2024	CV Road Shop	020-106-53749-105	332.52
<b>Vendor 11075 - NV ENERGY Total:</b>					<b>1,660.55</b>

**Vendor: 11072 - PETERBILT TRUCK PARTS & EQUIPMENT LLC**

PETERBILT TRUCK PARTS & E...	V101001119	05/07/2024	Title Fee	020-106-55010-000	28.25
PETERBILT TRUCK PARTS & E...	V101001119	05/07/2024	Ranco 40ft Belly Dump Lead	020-106-55010-000	60,050.00
PETERBILT TRUCK PARTS & E...	V101001119.1	05/07/2024	Title Fee	020-106-55010-000	28.25
PETERBILT TRUCK PARTS & E...	V101001119.1	05/07/2024	Ranco 24ft Belly Dump Pup	020-106-55010-000	59,450.00
PETERBILT TRUCK PARTS & E...	V101001122	06/04/2024	Peterbilt Dumprauck	020-106-55010-000	246,855.00
<b>Vendor 11072 - PETERBILT TRUCK PARTS &amp; EQUIPMENT LLC Total:</b>					<b>366,411.50</b>

**Vendor: 06725 - QUILL CORPORATION**

QUILL CORPORATION	38691497	06/04/2024	Supplies	020-106-53010-000	78.29
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>78.29</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 MAR24	04/16/2024	Raines Market Receipts	020-106-53010-372	127.06
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	020-106-53010-372	39.77
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	020-106-53105-330	87.31
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	020-106-53010-371	74.95
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	020-106-53105-330	37.08
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>366.17</b>
<b>Vendor: 07352 - SILVER STATE INTERNATIONAL TRUCKS</b>					
SILVER STATE INTERNATIONAL...R20101664501		05/07/2024	REPAIRS-SNOW PLOW REPAIR	020-106-53105-330	2,367.50
SILVER STATE INTERNATIONAL...X201143181		06/18/2024	MAINT/REPAIRS	020-106-53105-330	519.09
<b>Vendor 07352 - SILVER STATE INTERNATIONAL TRUCKS Total:</b>					<b>2,886.59</b>
<b>Vendor: 07554 - SUBURBAN PROPANE - ELY</b>					
SUBURBAN PROPANE - ELY	1485-48165	05/07/2024	Tank Rent - Road Shop	020-106-53748-160	1.00
<b>Vendor 07554 - SUBURBAN PROPANE - ELY Total:</b>					<b>1.00</b>
<b>Vendor: 11333 - THOMAS PETROLEUM LLC</b>					
THOMAS PETROLEUM LLC	0875143-IN	04/02/2024	FUEL	020-106-53105-130	29,749.94
THOMAS PETROLEUM LLC	0888189-IN	04/16/2024	FUEL	020-106-53105-130	6,417.69
THOMAS PETROLEUM LLC	0889880-IN	04/16/2024	FUEL	020-106-53105-130	5,016.51
THOMAS PETROLEUM LLC	0893580-IN	05/07/2024	FUEL	020-106-53105-130	28,623.60
THOMAS PETROLEUM LLC	298551	05/07/2024	Fuel	020-106-53105-130	1,074.05
THOMAS PETROLEUM LLC	0909013-IN	05/21/2024	FUEL	020-106-53105-130	4,969.58
THOMAS PETROLEUM LLC	0909938-IN	05/21/2024	FUEL	020-106-53105-130	5,269.03
THOMAS PETROLEUM LLC	303842	06/18/2024	Fuel	020-106-53105-130	119.06
THOMAS PETROLEUM LLC	0927259-IN	06/18/2024	FUEL	020-106-53105-130	32,025.01
THOMAS PETROLEUM LLC	0930595-IN	06/18/2024	FUEL	020-106-53105-130	4,281.18
THOMAS PETROLEUM LLC	0930616-IN	06/18/2024	FUEL	020-106-53105-130	4,458.98
<b>Vendor 11333 - THOMAS PETROLEUM LLC Total:</b>					<b>122,004.63</b>
<b>Vendor: 02333 - WALK-N-ROLL</b>					
WALK-N-ROLL	2335	04/16/2024	Repairs/Maint	020-106-53105-330	1,348.60
<b>Vendor 02333 - WALK-N-ROLL Total:</b>					<b>1,348.60</b>
<b>Vendor: 08858 - WELLS PROPANE</b>					
WELLS PROPANE	4202384	04/02/2024	Propane - CV Road Shop	020-106-53749-160	1,809.90
WELLS PROPANE	4704899	05/07/2024	Propane - CV Road Shop	020-106-53749-160	1,650.38
<b>Vendor 08858 - WELLS PROPANE Total:</b>					<b>3,460.28</b>
<b>Department 106 - ROAD DEPT Total:</b>					<b>664,309.31</b>
<b>Fund 020 - ROAD FUND Total:</b>					<b>666,055.85</b>
<b>Fund: 025 - REG TRANSPORTATION COMM</b>					
<b>Department: 110 - R T C DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...252-2620168		05/07/2024	BNY INVESTMENT FEES DEC...	025-110-53010-087	194.60
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>194.60</b>
<b>Vendor: 04680 - LUMOS &amp; ASSOCIATES</b>					
LUMOS & ASSOCIATES	121436	05/07/2024	Eureka Road & Utility Phase II ...	025-110-55010-357	37,589.50
LUMOS & ASSOCIATES	121814	05/07/2024	Eureka Road & Utility Phase II ...	025-110-55010-357	60,548.00
LUMOS & ASSOCIATES	122081	04/16/2024	Lumos Engineering Constructi...	025-110-55010-357	4,110.00
LUMOS & ASSOCIATES	122251	05/07/2024	Eureka Road & Utility Phase II ...	025-110-55010-357	70,864.00
LUMOS & ASSOCIATES	122470	05/07/2024	Lumos Eng CM Service C.V. (R...	025-110-55010-357	1,432.00
LUMOS & ASSOCIATES	122533	06/04/2024	Eureka Road & Utility Phase II ...	025-110-55010-357	15,109.00
LUMOS & ASSOCIATES	122873	06/18/2024	Lumos Engineering Constructi...	025-110-55010-357	414.00
LUMOS & ASSOCIATES	122875	06/18/2024	Phase II CM Services (RTC)	025-110-55010-357	78,673.55
LUMOS & ASSOCIATES	122932	06/18/2024	Eureka Road & Utility Phase II ...	025-110-55010-357	22,108.75
<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>					<b>290,848.80</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	025-110-53010-087	1,244.40
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>1,244.40</b>
<b>Department 110 - R T C DEPT Total:</b>					<b>292,287.80</b>
<b>Fund 025 - REG TRANSPORTATION COMM Total:</b>					<b>292,287.80</b>
<b>Fund: 030 - AGRICULTURAL EXTENSION</b>					
<b>Department: 120 - AGRICULTURAL EXTENSION</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC...	030-120-53010-087	20.74
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>20.74</b>
<b>Vendor: 11089 - BOARD OF REGENTS-UNR</b>					
BOARD OF REGENTS-UNR	CI-01-00046127	05/07/2024	Salary and Fringe Benefits 1/1...	030-120-53010-356	21,026.45
<b>Vendor 11089 - BOARD OF REGENTS-UNR Total:</b>					<b>21,026.45</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	030-120-53010-087	132.58
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>132.58</b>
<b>Department 120 - AGRICULTURAL EXTENSION Total:</b>					<b>21,179.77</b>
<b>Fund 030 - AGRICULTURAL EXTENSION Total:</b>					<b>21,179.77</b>
<b>Fund: 035 - AGRICULTURAL DIST #15</b>					
<b>Department: 125 - FAIR BOARD DEPT.</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC...	035-125-53010-087	4.71
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>4.71</b>
<b>Vendor: 02528 - CL ADVENTURES LLC</b>					
CL ADVENTURES LLC	Apr24	05/07/2024	April Contract Services	035-125-53010-058	1,100.00
CL ADVENTURES LLC	Mar24	05/07/2024	March Contract Services	035-125-53010-058	1,100.00
CL ADVENTURES LLC	May24	06/04/2024	May Contract Services	035-125-53010-058	1,100.00
<b>Vendor 02528 - CL ADVENTURES LLC Total:</b>					<b>3,300.00</b>
<b>Vendor: 02261 - FILIPPINI, MELINDA</b>					
FILIPPINI, MELINDA	3/8-9/24 Quilt Challenge Suppl..	04/02/2024	Quilt Challenge Supplies 2024 ...	035-125-53010-804	257.72
<b>Vendor 02261 - FILIPPINI, MELINDA Total:</b>					<b>257.72</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	035-125-53010-087	30.12
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>30.12</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319105973	05/21/2024	MACHINE MAINTENCE	035-125-53010-000	49.24
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>49.24</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	021234946	05/21/2024	Meter Read: 6TB-441680	035-125-53010-823	0.15
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>0.15</b>
<b>Department 125 - FAIR BOARD DEPT. Total:</b>					<b>3,641.94</b>
<b>Fund 035 - AGRICULTURAL DIST #15 Total:</b>					<b>3,641.94</b>
<b>Fund: 040 - BLDG OPER&amp;MAINT RES FUND</b>					
<b>Department: 130 - BUILDING RESERVE DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC...	040-130-53010-087	69.39
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>69.39</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	040-130-53010-087	443.45
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>443.45</b>
<b>Vendor: 12794 - QUEST MEDIA &amp; SUPPLIES INC</b>					
QUEST MEDIA & SUPPLIES INC	553315	04/02/2024	MAINT-EU SHERIFF OFFICE D...	040-130-55010-000	5,695.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUEST MEDIA & SUPPLIES INC	556012	05/07/2024	SO Door Project	040-130-55010-000	3,787.92
<b>Vendor 12794 - QUEST MEDIA &amp; SUPPLIES INC Total:</b>					<b>9,483.32</b>
<b>Department 130 - BUILDING RESERVE DEPT Total:</b>					<b>9,996.16</b>
<b>Fund 040 - BLDG OPER&amp;MAINT RES FUND Total:</b>					<b>9,996.16</b>

Fund: 042 - CAPITAL PROJECTS FUND

Department: 140 - CAPITAL PROJECTS DEPT

Vendor: 02664 - 2862 COMMUNICATIONS LLC

2862 COMMUNICATIONS LLC	2024013	06/18/2024	COMMUNICATIONS	042-140-55010-094	18,659.00
2862 COMMUNICATIONS LLC	2024017	06/18/2024	COMMUNICATIONS	042-140-55010-094	48,572.50
<b>Vendor 02664 - 2862 COMMUNICATIONS LLC Total:</b>					<b>67,231.50</b>

Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON

BNY MELLON - BANK OF NEW ... 252-2620168		05/07/2024	BNY INVESTMENT FEES DEC...	042-140-53010-087	108.61
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>108.61</b>

Vendor: 01019 - CDW GOVERNMENT INC

CDW GOVERNMENT INC	QR90740	05/07/2024	RADIO UPGRADES	042-140-55010-094	154.46
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>154.46</b>

Vendor: 02406 - GALENA GROUP INC

GALENA GROUP INC	2851	04/02/2024	RADIO UPGRADES-ESCHAT	042-140-55010-094	1,843.75
GALENA GROUP INC	2853	05/07/2024	COMMUNICATIONS-ESCHAT	042-140-55010-094	500.00
<b>Vendor 02406 - GALENA GROUP INC Total:</b>					<b>2,343.75</b>

Vendor: 02651 - MEEDER PUBLIC FUNDS, INC

MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	042-140-53010-087	694.15
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>694.15</b>

Vendor: 01575 - SYBER NETWORKS LLC

SYBER NETWORKS LLC	1337	04/02/2024	ES CHAT	042-140-55010-094	894.00
SYBER NETWORKS LLC	1348	06/04/2024	ES CHAT SUPPORT & TESTING	042-140-55010-094	596.00
<b>Vendor 01575 - SYBER NETWORKS LLC Total:</b>					<b>1,490.00</b>

Vendor: 02717 - TSI INCORPORATED

TSI INCORPORATED	91778957	06/18/2024	Respirator Fit Tester	042-140-55010-000	16,139.00
<b>Vendor 02717 - TSI INCORPORATED Total:</b>					<b>16,139.00</b>

Department 140 - CAPITAL PROJECTS DEPT Total: 88,161.47

Fund 042 - CAPITAL PROJECTS FUND Total: 88,161.47

Fund: 044 - TOWN OF EUREKA FUND

Department: 151 - EUREKA TOWN FIRE

Vendor: 11629 - BANKCARD CENTER

BANKCARD CENTER	0574 APR24	05/10/2024	Supplies	044-151-53105-330	167.76
BANKCARD CENTER	0871 APR24	05/10/2024	Fire Truck Repairs	044-151-53105-330	275.00
BANKCARD CENTER	0665 MAY24	06/12/2024	EU FIRE FUEL	044-151-53105-130	100.00
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>542.76</b>

Vendor: 02085 - EUREKA SUPPLY

EUREKA SUPPLY	305-266415	04/16/2024	Supplies - EU FIRE	044-151-53010-000	373.10
EUREKA SUPPLY	305-267206	06/18/2024	Maint: EU FIRE	044-151-53105-330	25.58
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>398.68</b>

Vendor: 02574 - GRAINGER PARTS OPERATIONS

GRAINGER PARTS OPERATIONS	9089708482	04/17/2024	Repair/Maintenance	044-151-53105-330	16.43
<b>Vendor 02574 - GRAINGER PARTS OPERATIONS Total:</b>					<b>16.43</b>

Vendor: 04405 - L N CURTIS AND SONS

L N CURTIS AND SONS	INV821859	05/21/2024	EU FIRE	044-151-53105-330	47.68
L N CURTIS AND SONS	INV833175	06/18/2024	PV: Supplies	044-151-53010-320	1,801.01
<b>Vendor 04405 - L N CURTIS AND SONS Total:</b>					<b>1,848.69</b>

Vendor: 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL

WILLIAM BEE RIRIE HOSPITAL... EUCOPWFF 2		05/07/2024	Firefighter Physicals	044-151-53010-000	55.00
WILLIAM BEE RIRIE HOSPITAL... #1 EUCOPWFF		04/02/2024	Fire Fighter- Flt Test	044-151-53010-000	632.04
WILLIAM BEE RIRIE HOSPITAL... Bill #32		04/02/2024	Fire Fighter & Sheriff office Ph...	044-151-53010-000	762.46

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WILLIAM BEE RIRIE HOSPITAL...	EUCOPWFF 3	05/07/2024	Firefighter Physical	044-151-53010-000	257.27
<b>Vendor 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL Total:</b>					<b>1,706.77</b>
<b>Department 151 - EUREKA TOWN FIRE Total:</b>					<b>4,513.33</b>

Department: 160 - STREETS AND GROUNDS

Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON

BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC...	044-160-53010-087	22.07
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>22.07</b>

Vendor: 02651 - MEEDER PUBLIC FUNDS, INC

MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	044-160-53010-087	141.27
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>141.27</b>

Vendor: 12720 - NUTRIEN AG SOLUTIONS, INC

NUTRIEN AG SOLUTIONS, INC	53797361	05/21/2024	Weed Control - Town of Eureka	044-160-53010-000	6,000.00
<b>Vendor 12720 - NUTRIEN AG SOLUTIONS, INC Total:</b>					<b>6,000.00</b>

**Department 160 - STREETS AND GROUNDS Total: 6,163.34**

Department: 162 - STREET LIGHTING

Vendor: 05115 - MT WHEELER POWER INC

MT WHEELER POWER INC	193000 MAR24	05/07/2024	Buel & Clark St Light	044-162-53010-105	19.49
MT WHEELER POWER INC	193622 MAR24	05/07/2024	Main & Mineral St Light	044-162-53010-105	19.20
MT WHEELER POWER INC	194118 MAR24	05/07/2024	Monroe & Mineral St Light	044-162-53010-105	19.10
MT WHEELER POWER INC	194752 MAR24	05/07/2024	Security Lights	044-162-53010-105	553.62
MT WHEELER POWER INC	194774 MAR24	05/07/2024	Street Lights	044-162-53010-105	50.84
MT WHEELER POWER INC	194787 MAR24	05/07/2024	Street Lights	044-162-53010-105	4.69
MT WHEELER POWER INC	194965 MAR24	05/07/2024	Clark & Monroe St Light	044-162-53010-105	22.06
MT WHEELER POWER INC	197802 MAR24	05/07/2024	Hwy 50 Roadside Rest St Light	044-162-53010-105	6.98
MT WHEELER POWER INC	193000 APR24	06/04/2024	Buel & Clark St Light	044-162-53010-105	19.31
MT WHEELER POWER INC	193622 APR24	06/04/2024	Main & Mineral St Light	044-162-53010-105	18.93
MT WHEELER POWER INC	194118 APR24	06/04/2024	Monroe & Mineral St Light	044-162-53010-105	18.73
MT WHEELER POWER INC	194752 APR24	06/04/2024	Security Lights	044-162-53010-105	553.62
MT WHEELER POWER INC	194774 APR24	06/04/2024	Street Lights	044-162-53010-105	50.84
MT WHEELER POWER INC	194787 APR24	06/04/2024	Street Lights	044-162-53010-105	4.69
MT WHEELER POWER INC	194965 APR24	06/04/2024	Clark & Monroe St Light	044-162-53010-105	20.55
MT WHEELER POWER INC	197802 APR24	06/04/2024	Hwy 50 Roadside Rest St Light	044-162-53010-105	6.98
MT WHEELER POWER INC	193000 MAY24	06/18/2024	Buel & Clark St Light	044-162-53010-105	19.57
MT WHEELER POWER INC	193622 MAY24	06/18/2024	Main & Mineral St Light	044-162-53010-105	18.80
MT WHEELER POWER INC	194118 MAY24	06/18/2024	Monroe & Mineral St Light	044-162-53010-105	19.00
MT WHEELER POWER INC	194752 MAY24	06/18/2024	Security Lights	044-162-53010-105	556.94
MT WHEELER POWER INC	194774 MAY24	06/18/2024	Street Lights	044-162-53010-105	50.84
MT WHEELER POWER INC	194787 MAY24	06/18/2024	Street Lights	044-162-53010-105	4.69
MT WHEELER POWER INC	194965 MAY24	06/18/2024	Clark & Monroe St Light	044-162-53010-105	20.61
MT WHEELER POWER INC	197802 MAY24	06/18/2024	Hwy 50 Roadside Rest St Light	044-162-53010-105	6.98

**Vendor 05115 - MT WHEELER POWER INC Total: 2,087.06**

**Department 162 - STREET LIGHTING Total: 2,087.06**

**Fund 044 - TOWN OF EUREKA FUND Total: 12,763.73**

Fund: 045 - EUREKA WTR/SWR UTLTY FD

Department: 177 - EUREKA WATER DEPT

Vendor: 11704 - AT&T BOX 5025

AT&T BOX 5025	77523751547265 APR24	04/11/2024	TELEMETRY	045-177-53010-360	128.63
AT&T BOX 5025	77523751547265 MAY24	05/10/2024	TELEMETRY	045-177-53010-360	128.08
AT&T BOX 5025	77523751547265 JUNE24	06/12/2024	TELEMETRY	045-177-53010-360	128.34

**Vendor 11704 - AT&T BOX 5025 Total: 385.05**

Vendor: 11430 - AT&T BOX 5075

AT&T BOX 5075	0512666270001 MAR24	04/02/2024	TELEMETRY	045-177-53010-360	46.73
AT&T BOX 5075	0512666270001 APR24	05/07/2024	TELEMETRY	045-177-53010-360	46.23
AT&T BOX 5075	0512666270001 MAY24	06/04/2024	TELEMETRY	045-177-53010-360	46.23

**Vendor 11430 - AT&T BOX 5075 Total: 139.19**

Vendor: 11629 - BANKCARD CENTER

BANKCARD CENTER	2394 MAR24	04/16/2024	Fuel/CV SO	045-177-53105-130	106.10
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	0574 APR24	05/10/2024	Supplies	045-177-53105-330	73.99
BANKCARD CENTER	2394 APR24	05/10/2024	Supplies/Maint	045-177-53010-000	17.98
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>198.07</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	045-177-53010-087	39.58
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>39.58</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	305-266560	05/21/2024	EU Water Repairs/Maint	045-177-53105-330	11.49
EUREKA SUPPLY	305-266596	05/21/2024	EU Water Repairs/Maint	045-177-53105-330	65.96
EUREKA SUPPLY	305-266668	05/21/2024	Eu Water Maint	045-177-53105-330	6.81
EUREKA SUPPLY	305-266669	05/21/2024	EU Water Supplies	045-177-53010-000	28.49
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>112.75</b>
<b>Vendor: 11904 - GLASS DOCTOR OF NE NEVADA</b>					
GLASS DOCTOR OF NE NEVADA	29619	05/21/2024	MAINT/REPAIRS	045-177-53105-330	284.50
<b>Vendor 11904 - GLASS DOCTOR OF NE NEVADA Total:</b>					<b>284.50</b>
<b>Vendor: 10233 - HOME DEPOT CREDIT SERVICE</b>					
HOME DEPOT CREDIT SERVICE	7094398	06/04/2024	SUPPLIES	045-177-53010-330	153.74
HOME DEPOT CREDIT SERVICE	8094685	06/04/2024	SUPPLIES	045-177-53010-000	196.00
HOME DEPOT CREDIT SERVICE	8094686	06/04/2024	SUPPLIES	045-177-53010-330	22.79
<b>Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:</b>					<b>372.53</b>
<b>Vendor: 10247 - LARRY H MILLER CHEVROLET</b>					
LARRY H MILLER CHEVROLET	2571616	04/16/2024	MAINT/REPAIRS	045-177-53105-330	1,237.33
<b>Vendor 10247 - LARRY H MILLER CHEVROLET Total:</b>					<b>1,237.33</b>
<b>Vendor: 4500 - LAWSON PRODUCTS, INC</b>					
LAWSON PRODUCTS, INC	9311408203	04/02/2024	Repairs/Maint	045-177-53105-330	82.36
<b>Vendor 4500 - LAWSON PRODUCTS, INC Total:</b>					<b>82.36</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	045-177-53010-087	252.88
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>252.88</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	130721 MAR24	05/07/2024	DV Well 2 Hogpen	045-177-53010-105	425.68
MT WHEELER POWER INC	130730 MAR24	05/07/2024	DV Well 1	045-177-53010-105	2,318.90
MT WHEELER POWER INC	196338 MAR24	05/07/2024	Water Tower	045-177-53010-105	47.62
MT WHEELER POWER INC	285361 MAR24	05/07/2024	11th St Well	045-177-53010-105	88.28
MT WHEELER POWER INC	130721 APR24	06/04/2024	DV Well 2 Hogpen	045-177-53010-105	442.47
MT WHEELER POWER INC	130730 APR24	06/04/2024	DV Well 1	045-177-53010-105	2,176.72
MT WHEELER POWER INC	196338 APR24	06/04/2024	Water Tower	045-177-53010-105	49.64
MT WHEELER POWER INC	285361 APR24	06/04/2024	11th St Well	045-177-53010-105	111.25
MT WHEELER POWER INC	130721 MAY24	06/18/2024	DV Well 2 Hogpen	045-177-53010-105	594.49
MT WHEELER POWER INC	130730 MAY24	06/18/2024	DV Well 1	045-177-53010-105	2,728.26
MT WHEELER POWER INC	196338 MAY24	06/18/2024	Water Tower	045-177-53010-105	54.65
MT WHEELER POWER INC	285361 MAY24	06/18/2024	11th St Well	045-177-53010-105	109.16
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>9,147.12</b>
<b>Vendor: 05820 - NAPA AUTO PARTS</b>					
NAPA AUTO PARTS	656881	05/21/2024	Eu Water Dept.	045-177-53105-330	52.14
<b>Vendor 05820 - NAPA AUTO PARTS Total:</b>					<b>52.14</b>
<b>Vendor: 05566 - NORTHERN TOOL &amp; EQUIPMENT</b>					
NORTHERN TOOL & EQUIPME...	53433280	04/02/2024	Maint	045-177-53105-330	292.00
<b>Vendor 05566 - NORTHERN TOOL &amp; EQUIPMENT Total:</b>					<b>292.00</b>
<b>Vendor: 12720 - NUTRIEN AG SOLUTIONS, INC</b>					
NUTRIEN AG SOLUTIONS, INC	53797361	05/21/2024	Weed Control - Eureka Water ...	045-177-53010-000	5,000.00
<b>Vendor 12720 - NUTRIEN AG SOLUTIONS, INC Total:</b>					<b>5,000.00</b>
<b>Vendor: 05505 - NV DIV OF ENVIRONMENTAL PROTECTION</b>					
NV DIV OF ENVIRONMENTAL ...	NS0000042 FY25	05/21/2024	PERMITS	045-177-53010-000	2,327.00
<b>Vendor 05505 - NV DIV OF ENVIRONMENTAL PROTECTION Total:</b>					<b>2,327.00</b>



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319104716	05/21/2024	Machine Lease	045-177-53010-000	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 06145 - PITNEY BOWES, INC.</b>					
PITNEY BOWES, INC.	1025467219	06/18/2024	Postage ink	045-177-53010-000	26.24
<b>Vendor 06145 - PITNEY BOWES, INC. Total:</b>					<b>26.24</b>
<b>Vendor: 06200 - POSTMASTER - EUREKA</b>					
POSTMASTER - EUREKA	537 JUN24	06/18/2024	BOX FEE	045-177-53010-000	120.00
<b>Vendor 06200 - POSTMASTER - EUREKA Total:</b>					<b>120.00</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	045-177-53010-000	2.99
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	045-177-53010-000	46.07
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>49.06</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	41015876 MAR24	04/02/2024	Postage-Eureka Water	045-177-53010-318	464.02
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>464.02</b>
<b>Vendor: 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES</b>					
SGS SILVER STATE ANALYTICAL..	RN312332	04/02/2024	WATER TESTING	045-177-53010-405	152.00
SGS SILVER STATE ANALYTICAL..	RN313015	04/02/2024	WATER TESTING	045-177-53010-405	156.00
SGS SILVER STATE ANALYTICAL..	RN314360	05/21/2024	WATER TESTING	045-177-53010-405	152.00
SGS SILVER STATE ANALYTICAL..	RN314750	05/21/2024	WATER TESTING	045-177-53010-405	50.00
SGS SILVER STATE ANALYTICAL..	RN315398	06/18/2024	WATER TESTING	045-177-53010-405	152.00
SGS SILVER STATE ANALYTICAL..	RN315596	06/18/2024	WATER TESTING	045-177-53010-405	114.00
<b>Vendor 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES Total:</b>					<b>776.00</b>
<b>Vendor: 11190 - SIERRA NV CONSTRUCTION INC</b>					
SIERRA NV CONSTRUCTION INC	10516.005	06/18/2024	Water Meters	045-177-55010-000	237,500.00
<b>Vendor 11190 - SIERRA NV CONSTRUCTION INC Total:</b>					<b>237,500.00</b>
<b>Vendor: 07554 - SUBURBAN PROPANE - ELY</b>					
SUBURBAN PROPANE - ELY	1485-111168	06/04/2024	Tank Rent - EU Wells	045-177-53010-160	53.41
<b>Vendor 07554 - SUBURBAN PROPANE - ELY Total:</b>					<b>53.41</b>
<b>Vendor: 13011 - THATCHER CO OF NEVADA, INC</b>					
THATCHER CO OF NEVADA, INC	2024400101239	04/02/2024	SUPPLIES	045-177-53010-000	983.46
THATCHER CO OF NEVADA, INC	2024400900218	04/02/2024	SUPPLIES	045-177-53010-000	-226.66
<b>Vendor 13011 - THATCHER CO OF NEVADA, INC Total:</b>					<b>756.80</b>
<b>Vendor: 08879 - WESTERN NV SUPPLY CO</b>					
WESTERN NV SUPPLY CO	29945305-1	05/07/2024	SUPPLIES	045-177-53010-000	3,452.36
WESTERN NV SUPPLY CO	21226126	05/21/2024	SUPPLIES	045-177-53010-000	1,270.34
WESTERN NV SUPPLY CO	21227725	05/21/2024	SUPPLIES	045-177-53010-000	1,954.60
WESTERN NV SUPPLY CO	21235653	05/21/2024	SUPPLIES	045-177-53010-000	831.49
WESTERN NV SUPPLY CO	21235653-1	05/21/2024	SUPPLIES	045-177-53010-000	46.52
WESTERN NV SUPPLY CO	21246677	06/04/2024	SUPPLIES	045-177-53010-000	458.46
WESTERN NV SUPPLY CO	21263303	06/18/2024	SUPPLIES	045-177-53010-000	59.98
WESTERN NV SUPPLY CO	21260740	06/18/2024	SUPPLIES	045-177-53010-000	224.00
WESTERN NV SUPPLY CO	21276224	06/18/2024	SUPPLIES	045-177-53010-000	403.00
<b>Vendor 08879 - WESTERN NV SUPPLY CO Total:</b>					<b>8,700.75</b>
<b>Vendor: 09175 - XEROX CORPORATION</b>					
XEROX CORPORATION	021042700	04/16/2024	Meter Read: 6TB-441680	045-177-53010-000	49.22
<b>Vendor 09175 - XEROX CORPORATION Total:</b>					<b>49.22</b>
<b>Department 177 - EUREKA WATER DEPT Total:</b>					<b>268,464.48</b>
<b>Department: 178 - EUREKA SEWER DEPT</b>					
<b>Vendor: 12055 - AQUA ENVIRONMENTAL SERVICES INC</b>					
AQUA ENVIRONMENTAL SERV...	00000002529	05/07/2024	SERVICES	045-178-53010-000	800.00
<b>Vendor 12055 - AQUA ENVIRONMENTAL SERVICES INC Total:</b>					<b>800.00</b>
<b>Vendor: 10233 - HOME DEPOT CREDIT SERVICE</b>					
HOME DEPOT CREDIT SERVICE	7094398	06/04/2024	SUPPLIES	045-178-53010-330	153.74
HOME DEPOT CREDIT SERVICE	8094685	06/04/2024	SUPPLIES	045-178-53010-330	196.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOME DEPOT CREDIT SERVICE	8094686	06/04/2024	SUPPLIES	045-178-53010-330	22.79
<b>Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:</b>					<b>372.53</b>
<b>Vendor: 05505 - NV DIV OF ENVIRONMENTAL PROTECTION</b>					
NV DIV OF ENVIRONMENTAL ...	MARTINEZNV-852 2024	04/16/2024	SERVICE/SUPPLIES	045-178-53010-000	110.00
<b>Vendor 05505 - NV DIV OF ENVIRONMENTAL PROTECTION Total:</b>					<b>110.00</b>
<b>Vendor: 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES</b>					
SGS SILVER STATE ANALYTICAL...	RN313212	04/16/2024	WATER TESTING	045-178-53010-000	182.00
<b>Vendor 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES Total:</b>					<b>182.00</b>
<b>Department 178 - EUREKA SEWER DEPT Total:</b>					<b>1,464.53</b>
<b>Fund 045 - EUREKA WTR/SWR UTLTY FD Total:</b>					<b>269,929.01</b>
<b>Fund: 046 - CRESCENT VALLEY TOWN</b>					
<b>Department: 190 - CV TOWN BOARD</b>					
<b>Vendor: 02026 - eFAX CORPORATE</b>					
eFAX CORPORATE	4837193	04/16/2024	Efax	046-190-53010-360	20.99
eFAX CORPORATE	4866161	05/21/2024	Efax	046-190-53010-360	20.99
eFAX CORPORATE	4900621	06/18/2024	Efax	046-190-53010-360	20.99
<b>Vendor 02026 - eFAX CORPORATE Total:</b>					<b>62.97</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319062091	05/21/2024	Machine Maintenance	046-190-53010-242	60.70
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>60.70</b>
<b>Vendor: 12575 - RESERVE ACCOUNT CV</b>					
RESERVE ACCOUNT CV	19732163 Feb-Mar24	04/16/2024	Feb-Mar Postage CV	046-190-53010-318	30.72
<b>Vendor 12575 - RESERVE ACCOUNT CV Total:</b>					<b>30.72</b>
<b>Department 190 - CV TOWN BOARD Total:</b>					<b>154.39</b>
<b>Department: 194 - FIRE DEPT</b>					
<b>Vendor: 02664 - 2862 COMMUNICATIONS LLC</b>					
2862 COMMUNICATIONS LLC	2024008	04/16/2024	SUPPLIES	046-194-53010-000	186.15
<b>Vendor 02664 - 2862 COMMUNICATIONS LLC Total:</b>					<b>186.15</b>
<b>Vendor: 02656 - A PLUS TOTAL CARE</b>					
A PLUS TOTAL CARE	4032421	04/16/2024	Fire-E/M Physical	046-194-53010-248	1,305.00
<b>Vendor 02656 - A PLUS TOTAL CARE Total:</b>					<b>1,305.00</b>
<b>Vendor: 04405 - L N CURTIS AND SONS</b>					
L N CURTIS AND SONS	INV817278	05/07/2024	CV Fire: 12" Power Cutter	046-194-55010-000	1,231.37
<b>Vendor 04405 - L N CURTIS AND SONS Total:</b>					<b>1,231.37</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	38963799	06/18/2024	CV FIRE: Ink	046-194-53010-000	90.66
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>90.66</b>
<b>Department 194 - FIRE DEPT Total:</b>					<b>2,813.18</b>
<b>Department: 196 - CV STREET MAINTENANCE</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	046-196-53010-087	5.58
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>5.58</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	046-196-53010-087	35.78
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>35.78</b>
<b>Vendor: 12720 - NUTRIEN AG SOLUTIONS, INC</b>					
NUTRIEN AG SOLUTIONS, INC	53797361	05/21/2024	Weed Control - CV Town	046-196-53010-000	2,338.59
<b>Vendor 12720 - NUTRIEN AG SOLUTIONS, INC Total:</b>					<b>2,338.59</b>
<b>Vendor: 11075 - NV ENERGY</b>					
NV ENERGY	4647839 MAR24	04/11/2024	Street Lights	046-196-53010-105	302.14
NV ENERGY	5320298 MAR24	04/11/2024	Street Lights	046-196-53010-105	51.63
NV ENERGY	4647839 APR24	05/10/2024	Street Lights	046-196-53010-105	296.47
NV ENERGY	5320298 APR24	05/10/2024	Street Lights	046-196-53010-105	50.86
NV ENERGY	4647839 MAY24	06/12/2024	Street Lights	046-196-53010-105	295.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NV ENERGY	5320298 MAY24	06/12/2024	Street Lights	046-196-53010-105	50.38
<b>Vendor 11075 - NV ENERGY Total:</b>					<b>1,046.77</b>
<b>Department 196 - CV STREET MAINTENANCE Total:</b>					<b>3,426.72</b>
<b>Fund 046 - CRESCENT VALLEY TOWN Total:</b>					<b>6,394.29</b>

Fund: 048 - CV WATER UTILITY FUND

Department: 209 - CV WATER DEPT

Vendor: 11704 - AT&T BOX 5025

AT&T BOX 5025	77546807115613 APR24	04/02/2024	TELEMETRY	048-209-53010-360	83.44
AT&T BOX 5025	77546810639120 APR24	04/02/2024	TELEMETRY	048-209-53010-360	143.70
AT&T BOX 5025	77546807115613 MAY24	05/07/2024	CV Phone	048-209-53010-360	83.24
AT&T BOX 5025	77546810639120 MAY24	05/07/2024	CV PHONE	048-209-53010-360	143.29
AT&T BOX 5025	77546807115613 JUN24	06/04/2024	CV Phone	048-209-53010-360	83.32
AT&T BOX 5025	77546810639120 JUN24	06/04/2024	CV PHONE	048-209-53010-360	143.44
<b>Vendor 11704 - AT&amp;T BOX 5025 Total:</b>					<b>680.43</b>

Vendor: 10464 - AT&T LONG DISTANCE

AT&T LONG DISTANCE	858908248-8 MAY24	05/21/2024	PHONE	048-209-53010-360	0.03
<b>Vendor 10464 - AT&amp;T LONG DISTANCE Total:</b>					<b>0.03</b>

Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON

BNY MELLON - BANK OF NEW ... 252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	048-209-53010-087	15.00
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>				<b>15.00</b>

Vendor: 01005 - CASHMAN EQUIPMENT

CASHMAN EQUIPMENT	INPS4005333	05/07/2024	REPAIRS/MAINT	048-209-53105-330	64.10
<b>Vendor 01005 - CASHMAN EQUIPMENT Total:</b>					<b>64.10</b>

Vendor: 01065 - CHARLES CHESTER PLUMBING & HEATING

CHARLES CHESTER PLUMBING... SD1184	06/18/2024	SERVICES	048-209-53010-000	2,067.00
<b>Vendor 01065 - CHARLES CHESTER PLUMBING &amp; HEATING Total:</b>				<b>2,067.00</b>

Vendor: 10233 - HOME DEPOT CREDIT SERVICE

HOME DEPOT CREDIT SERVICE	4131290	05/07/2024	SUPPLIES	048-209-53010-000	124.50
HOME DEPOT CREDIT SERVICE	9131482	06/01/2024	SUPPLIES	048-209-53010-000	171.99
<b>Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:</b>					<b>296.49</b>

Vendor: 01413 - LP INSURANCE SERVICES LLC

LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	048-209-52010-000	83.17
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	048-209-52010-000	83.17
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	048-209-52010-000	83.17
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>249.51</b>

Vendor: 02651 - MEEDER PUBLIC FUNDS, INC

MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	048-209-53010-087	95.84
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>95.84</b>

Vendor: 12720 - NUTRIEN AG SOLUTIONS, INC

NUTRIEN AG SOLUTIONS, INC	53797361	05/21/2024	Weed Control - CV Utility Fund	048-209-53010-000	11,163.41
<b>Vendor 12720 - NUTRIEN AG SOLUTIONS, INC Total:</b>					<b>11,163.41</b>

Vendor: 05505 - NV DIV OF ENVIRONMENTAL PROTECTION

NV DIV OF ENVIRONMENTAL ...	GNEVOSDS09L0189 FY25	05/21/2024	PERMITS	048-209-53010-405	300.00
NV DIV OF ENVIRONMENTAL ...	GNEVOSDS09L0194 FY25	05/21/2024	PERMITS	048-209-53010-405	300.00
NV DIV OF ENVIRONMENTAL ...	GNEVOSDS09S0142 FY25	05/21/2024	PERMIT FEES	048-209-53010-405	150.00
<b>Vendor 05505 - NV DIV OF ENVIRONMENTAL PROTECTION Total:</b>					<b>750.00</b>

Vendor: 11075 - NV ENERGY

NV ENERGY	3345313 MAR24	04/11/2024	Well Backup	048-209-53010-105	448.94
NV ENERGY	3358837 MAR24	04/11/2024	CV Water	048-209-53010-105	496.96
NV ENERGY	3363639 MAR24	04/11/2024	CV Water - McDaniel Street P...	048-209-53010-105	64.26
NV ENERGY	3345313 APR24	05/10/2024	Well Backup	048-209-53010-105	318.63
NV ENERGY	3358837 APR24	05/10/2024	CV Water	048-209-53010-105	583.18
NV ENERGY	3363639 APR24	05/10/2024	CV Water - McDaniel Street P...	048-209-53010-105	64.32
NV ENERGY	3363639 MAY24	06/12/2024	CV Water - McDaniel Street P...	048-209-53010-105	64.56
NV ENERGY	3345313 MAY24	06/12/2024	Well Backup	048-209-53010-105	381.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NV ENERGY	3358837 MAY24	06/12/2024	CV Water	048-209-53010-105	642.11
				<b>Vendor 11075 - NV ENERGY Total:</b>	<b>3,064.82</b>

**Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC**

PITNEY BOWES GLOBAL FINA...	3319104716	05/21/2024	Machine Lease	048-209-53010-000	46.48
				<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>	<b>46.48</b>

**Vendor: 06145 - PITNEY BOWES, INC.**

PITNEY BOWES, INC.	1025467219	06/18/2024	Postage ink	048-209-53010-000	26.24
				<b>Vendor 06145 - PITNEY BOWES, INC. Total:</b>	<b>26.24</b>

**Vendor: 10683 - RESERVE ACCOUNT ANNEX**

RESERVE ACCOUNT ANNEX	41015876 MAR24	04/02/2024	Postage-Crescent Valley Water	048-209-53010-318	397.28
				<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>	<b>397.28</b>

**Vendor: 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES**

SGS SILVER STATE ANALYTICAL..	RN312272	04/02/2024	WATER TESTING	048-209-53010-405	23.00
SGS SILVER STATE ANALYTICAL..	RN312334	04/02/2024	WATER TESTING	048-209-53010-405	37.00
SGS SILVER STATE ANALYTICAL..	RN312391	04/02/2024	WATER TESTING-SPECIAL TEST...	048-209-53010-405	1,925.00
SGS SILVER STATE ANALYTICAL..	RN312578	04/02/2024	WATER TESTING	048-209-53010-405	46.00
SGS SILVER STATE ANALYTICAL..	RN313016	04/02/2024	WATER TESTING	048-209-53010-405	104.00
SGS SILVER STATE ANALYTICAL..	RN313017	04/02/2024	WATER TESTING	048-209-53010-405	52.00
SGS SILVER STATE ANALYTICAL..	RN313211	04/16/2024	WATER TESTING	048-209-53010-405	69.00
SGS SILVER STATE ANALYTICAL..	RN313609	05/21/2024	WATER TESTING	048-209-53010-405	37.00
SGS SILVER STATE ANALYTICAL..	RN313906	05/07/2024	WATER TESTING	048-209-53010-405	46.00
SGS SILVER STATE ANALYTICAL..	RN313908	05/07/2024	WATER TESTING	048-209-53010-405	23.00
SGS SILVER STATE ANALYTICAL..	RN315267	06/04/2024	WATER TESTING	048-209-53010-405	46.00
SGS SILVER STATE ANALYTICAL..	RN314831	05/21/2024	WATER TESTING	048-209-53010-405	37.00
SGS SILVER STATE ANALYTICAL..	RN315268	06/04/2024	WATER TESTING	048-209-53010-405	23.00
				<b>Vendor 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES Total:</b>	<b>2,468.00</b>

**Vendor: 07555 - SUBURBAN PROPANE**

SUBURBAN PROPANE	1484-116088	05/07/2024	Propane - CV Well 1	048-209-53010-160	462.87
SUBURBAN PROPANE	1484-116316	05/07/2024	Propane - CV Wells	048-209-53010-160	268.17
SUBURBAN PROPANE	1484-116986	05/07/2024	Propane - CV Well 1	048-209-53010-160	1,138.87
SUBURBAN PROPANE	1484-117166	04/02/2024	Propane - CV Wells	048-209-53010-160	241.69
SUBURBAN PROPANE	1484-117348	05/07/2024	Propane - CV Well 1	048-209-53010-160	1,139.27
SUBURBAN PROPANE	1484-117452	05/07/2024	Propane - CV Wells	048-209-53010-160	315.27
SUBURBAN PROPANE	1484-117691	06/18/2024	Propane - CV Wells	048-209-53010-160	194.38
				<b>Vendor 07555 - SUBURBAN PROPANE Total:</b>	<b>3,760.52</b>

**Vendor: 13011 - THATCHER CO OF NEVADA, INC**

THATCHER CO OF NEVADA, INC	2024400101239	04/02/2024	SUPPLIES	048-209-53010-000	983.46
THATCHER CO OF NEVADA, INC	2024400900218	04/02/2024	SUPPLIES	048-209-53010-000	-226.66
				<b>Vendor 13011 - THATCHER CO OF NEVADA, INC Total:</b>	<b>756.80</b>

**Vendor: 08879 - WESTERN NV SUPPLY CO**

WESTERN NV SUPPLY CO	21226126	05/21/2024	SUPPLIES	048-209-53010-000	1,270.33
WESTERN NV SUPPLY CO	21246677	06/04/2024	SUPPLIES	048-209-53010-000	458.48
				<b>Vendor 08879 - WESTERN NV SUPPLY CO Total:</b>	<b>1,728.81</b>

**Vendor: 09175 - XEROX CORPORATION**

XEROX CORPORATION	021234946	05/21/2024	Meter Read: 6TB-441680	048-209-53010-000	20.10
				<b>Vendor 09175 - XEROX CORPORATION Total:</b>	<b>20.10</b>

**Department 209 - CV WATER DEPT Total: 27,650.86**

**Fund 048 - CV WATER UTILITY FUND Total: 27,650.86**

**Fund: 050 - EUREKA CO TV DISTRICT**

**Department: 213 - ADMINISTRATIVE DEPT**

**Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON**

BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	050-213-53010-087	13.17
				<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>	<b>13.17</b>

**Vendor: 11445 - BREITRICK, JAMES**

BREITRICK, JAMES	4/5/2024	04/16/2024	TV Board Monthly Meeting	050-213-53010-370	194.56
BREITRICK, JAMES	5/9/24	05/07/2024	NTA Convention Reno	050-213-53010-370	324.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BREITRICK, JAMES	6/7/24	06/18/2024	Travel for TV District Monthly...	050-213-53010-370	194.56
<b>Vendor 11445 - BREITRICK, JAMES Total:</b>					<b>713.40</b>
<b>Vendor: 02098 - HILYARD, JANEEN</b>					
HILYARD, JANEEN	42024	04/16/2024	Monthly Admin. Services	050-213-53010-058	682.00
HILYARD, JANEEN	4/29/24	05/21/2024	Eureka TV Scholarship	050-213-53010-000	1,000.00
HILYARD, JANEEN	52024	05/21/2024	Secretary Services	050-213-53010-058	1,011.00
HILYARD, JANEEN	62024	06/18/2024	MONTHLY ADMIN SERVICES	050-213-53010-058	682.00
<b>Vendor 02098 - HILYARD, JANEEN Total:</b>					<b>3,375.00</b>
<b>Vendor: 01482 - KLATT, RANDALL</b>					
KLATT, RANDALL	4/5/2024	04/16/2024	TV Board Monthly Meeting	050-213-53010-370	194.56
KLATT, RANDALL	5/9/24	05/07/2024	NTA Convention Reno	050-213-53010-370	324.28
KLATT, RANDALL	5/9-5/11/24	05/21/2024	TV Dist Conference-Reno	050-213-53010-370	445.26
<b>Vendor 01482 - KLATT, RANDALL Total:</b>					<b>964.10</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	050-213-53010-087	85.03
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>85.03</b>
<b>Vendor: 01379 - MOYLAN, TRACY</b>					
MOYLAN, TRACY	5/3/24	05/21/2024	TV Board Monthly Meeting	050-213-53010-370	194.56
MOYLAN, TRACY	5/21/24	06/04/2024	BOCC Meeting TV Dist Eureka	050-213-53010-370	194.56
<b>Vendor 01379 - MOYLAN, TRACY Total:</b>					<b>389.12</b>
<b>Vendor: 06200 - POSTMASTER - EUREKA</b>					
POSTMASTER - EUREKA	163 JUN24	06/18/2024	TV DISTRICT PO BOX	050-213-53010-000	84.00
<b>Vendor 06200 - POSTMASTER - EUREKA Total:</b>					<b>84.00</b>
<b>Department 213 - ADMINISTRATIVE DEPT Total:</b>					<b>5,623.82</b>
<b>Department: 214 - TANK HILL</b>					
<b>Vendor: 11647 - EAGLE COMMUNICATIONS LLC</b>					
EAGLE COMMUNICATIONS LLC	4881	04/16/2024	Monthly Maintenance	050-214-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	4909	05/21/2024	Maintenance	050-214-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	4930	06/18/2024	Monthly Maintenance	050-214-53010-058	1,000.00
<b>Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:</b>					<b>3,000.00</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	198714 MAR24	05/07/2024	Tank Hill	050-214-53010-105	274.73
MT WHEELER POWER INC	198714 APR24	06/04/2024	Tank Hill	050-214-53010-105	277.09
MT WHEELER POWER INC	198714 MAY24	06/18/2024	Tank Hill	050-214-53010-105	306.96
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>858.78</b>
<b>Department 214 - TANK HILL Total:</b>					<b>3,858.78</b>
<b>Department: 215 - MARYS MOUNTAIN</b>					
<b>Vendor: 01560 - COUNTY OF HUMBOLDT</b>					
COUNTY OF HUMBOLDT	0061	04/16/2024	Fiber Connection	050-215-53010-058	823.04
COUNTY OF HUMBOLDT	0062	05/07/2024	Fiber Connection	050-215-53010-058	823.04
COUNTY OF HUMBOLDT	0063	06/18/2024	Fiber Connection May 2024	050-215-53010-058	823.04
<b>Vendor 01560 - COUNTY OF HUMBOLDT Total:</b>					<b>2,469.12</b>
<b>Vendor: 11873 - DOI/BLM</b>					
DOI/BLM	2024032526	05/21/2024	Prospect Peak	050-215-53010-058	3,767.73
<b>Vendor 11873 - DOI/BLM Total:</b>					<b>3,767.73</b>
<b>Vendor: 07463 - NV DEPT OF INFO TECH</b>					
NV DEPT OF INFO TECH	459462	06/18/2024	Mary's Mtn. Rack Rent	050-215-53010-058	8,094.50
<b>Vendor 07463 - NV DEPT OF INFO TECH Total:</b>					<b>8,094.50</b>
<b>Department 215 - MARYS MOUNTAIN Total:</b>					<b>14,331.35</b>
<b>Department: 216 - PROSPECT PEAK</b>					
<b>Vendor: 11873 - DOI/BLM</b>					
DOI/BLM	2024032527	05/21/2024	Communications Site Rent	050-216-53010-058	2,927.78
<b>Vendor 11873 - DOI/BLM Total:</b>					<b>2,927.78</b>
<b>Vendor: 11647 - EAGLE COMMUNICATIONS LLC</b>					
EAGLE COMMUNICATIONS LLC	4881	04/16/2024	Monthly Maintenance	050-216-53010-058	1,000.00

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EAGLE COMMUNICATIONS LLC	4909	05/21/2024	Maintenance	050-216-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	4930	06/18/2024	Monthly Maintenance	050-216-53010-058	1,000.00
<b>Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:</b>					<b>3,000.00</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	197935 MAR24	05/07/2024	Prospect Peak	050-216-53010-105	417.14
MT WHEELER POWER INC	197935 APR24	06/04/2024	Prospect Peak	050-216-53010-105	415.84
MT WHEELER POWER INC	197935 MAY24	06/18/2024	Prospect Peak	050-216-53010-105	464.03
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>1,297.01</b>
<b>Vendor: 07554 - SUBURBAN PROPANE - ELY</b>					
SUBURBAN PROPANE - ELY	1485-117804	06/04/2024	Tank Rent - TV District - Prosp...	050-216-53010-160	2.00
<b>Vendor 07554 - SUBURBAN PROPANE - ELY Total:</b>					<b>2.00</b>
<b>Vendor: 01968 - SWITCH, LTD</b>					
SWITCH, LTD	402076	04/02/2024	Fiber	050-216-53010-058	1,496.70
SWITCH, LTD	408189	05/07/2024	Fiber Connection	050-216-53010-058	1,496.70
SWITCH, LTD	415193	05/21/2024	Fiber Connection	050-216-53010-058	1,496.70
<b>Vendor 01968 - SWITCH, LTD Total:</b>					<b>4,490.10</b>
<b>Department 216 - PROSPECT PEAK Total:</b>					<b>11,716.89</b>
<b>Department: 217 - ARGENTA RIDGE</b>					
<b>Vendor: 11138 - AT&amp;T BOX 5019</b>					
AT&T BOX 5019	8310012806126 APR24	05/21/2024	Fiber Connection Argenta	050-217-53010-058	1,040.60
AT&T BOX 5019	8310012806126 MAY24	06/12/2024	Fiber Connection Argenta	050-217-53010-058	1,078.49
<b>Vendor 11138 - AT&amp;T BOX 5019 Total:</b>					<b>2,119.09</b>
<b>Vendor: 11647 - EAGLE COMMUNICATIONS LLC</b>					
EAGLE COMMUNICATIONS LLC	4881	04/16/2024	Monthly Maintenance	050-217-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	4909	05/21/2024	Maintenance	050-217-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	4930	06/18/2024	Monthly Maintenance	050-217-53010-058	1,000.00
<b>Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:</b>					<b>3,000.00</b>
<b>Vendor: 13000 - LANDER CO TREASURER</b>					
LANDER CO TREASURER	2024-04	05/21/2024	Communications Equipment	050-217-53010-058	250.00
<b>Vendor 13000 - LANDER CO TREASURER Total:</b>					<b>250.00</b>
<b>Vendor: 11075 - NV ENERGY</b>					
NV ENERGY	5115478 MAR24	04/11/2024	TV Dist - Argenta	050-217-53010-105	695.73
NV ENERGY	5115478 APR24	05/10/2024	TV Dist - Argenta	050-217-53010-105	625.67
NV ENERGY	5115478 MAY24	06/12/2024	TV Dist - Argenta	050-217-53010-105	616.32
<b>Vendor 11075 - NV ENERGY Total:</b>					<b>1,937.72</b>
<b>Vendor: 07555 - SUBURBAN PROPANE</b>					
SUBURBAN PROPANE	1484-277996	05/07/2024	Tank Rent-TV District Argenta	050-217-53010-160	65.00
<b>Vendor 07555 - SUBURBAN PROPANE Total:</b>					<b>65.00</b>
<b>Department 217 - ARGENTA RIDGE Total:</b>					<b>7,371.81</b>
<b>Fund 050 - EUREKA CO TV DISTRICT Total:</b>					<b>42,902.65</b>
<b>Fund: 060 - DIAMOND VALLEY WEED DIST</b>					
<b>Department: 218 - WEED DIST DEPT</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0574 MAR24	04/16/2024	Supplies	060-218-53105-245	45.02
BANKCARD CENTER	0954 MAR24	04/11/2024	Fender Flares for Weed Truck	060-218-53010-000	83.20
BANKCARD CENTER	0954 MAR24	04/11/2024	Weed District Cuation signs	060-218-53010-000	127.75
BANKCARD CENTER	1002 MAR24	04/11/2024	Truck transport to Douglas Tr...	060-218-53010-000	575.34
BANKCARD CENTER	1002 APR24	05/10/2024	MN-Maintenance Supplies Ka...	060-218-53010-000	153.27
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>984.58</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	060-218-53010-087	4.75
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>4.75</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	305-266160	04/16/2024	Repairs/Maint - Road	060-218-53010-000	18.98
EUREKA SUPPLY	305-266429	04/16/2024	Repairs/Maint	060-218-53010-000	15.98
EUREKA SUPPLY	305-266716	05/21/2024	Weed District	060-218-53010-000	15.60

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EUREKA SUPPLY	305-266864	05/21/2024	Weed District	060-218-53010-000	7.99
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>58.55</b>
<b>Vendor: 02323 - FLOYD LILLY COMPANY</b>					
FLOYD LILLY COMPANY	324876	04/02/2024	Agitator parts for spray system..	060-218-53010-000	240.95
FLOYD LILLY COMPANY	325267	04/02/2024	Couplers, Bushin,Check Valve ...	060-218-53010-000	94.55
FLOYD LILLY COMPANY	325276	04/02/2024	Stainless Steel Ideal Clamps for..	060-218-53010-000	11.04
FLOYD LILLY COMPANY	325544	04/16/2024	Spray Parts for Spray Truck	060-218-53010-000	35.39
FLOYD LILLY COMPANY	326683	05/07/2024	Supplies for Weed truck	060-218-53010-000	205.97
FLOYD LILLY COMPANY	327274	05/21/2024	Weed Truck Supplies	060-218-53010-000	112.78
FLOYD LILLY COMPANY	327914	06/04/2024	Spray system supplies for wee...	060-218-53010-000	97.78
FLOYD LILLY COMPANY	328581	06/18/2024	Spray system parts	060-218-53010-000	208.29
FLOYD LILLY COMPANY	328807	06/18/2024	Spray System Parts	060-218-53010-000	40.31
<b>Vendor 02323 - FLOYD LILLY COMPANY Total:</b>					<b>1,047.06</b>
<b>Vendor: 10247 - LARRY H MILLER CHEVROLET</b>					
LARRY H MILLER CHEVROLET	2575607	05/21/2024	MAINT/REPAIRS	060-218-53105-245	34.81
<b>Vendor 10247 - LARRY H MILLER CHEVROLET Total:</b>					<b>34.81</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	060-218-52010-000	41.58
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	060-218-52010-000	41.58
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	060-218-52010-000	41.58
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>124.74</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	060-218-53010-087	30.46
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>30.46</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 MAR24	04/16/2024	Raines Market Receipts	060-218-53010-000	107.72
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	060-218-53010-000	23.15
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	060-218-53010-000	146.16
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>277.03</b>
<b>Vendor: 01490 - ROCKY MOUNTAIN AGRONOMICS, INC</b>					
ROCKY MOUNTAIN AGRONOM..	4003719	04/16/2024	Herbicide	060-218-53010-052	1,735.63
ROCKY MOUNTAIN AGRONOM..	4003735	05/21/2024	Herbicide	060-218-53010-052	1,950.00
<b>Vendor 01490 - ROCKY MOUNTAIN AGRONOMICS, INC Total:</b>					<b>3,685.63</b>
<b>Vendor: 07365 - SIMPLOT GROWERS SOLUTION</b>					
SIMPLOT GROWERS SOLUTION	715044202	04/16/2024	Herbicide	060-218-53010-052	465.40
SIMPLOT GROWERS SOLUTION	715044507	05/07/2024	Herbicide	060-218-53010-052	2,379.30
SIMPLOT GROWERS SOLUTION	715044820	05/21/2024	Herbicide	060-218-53010-052	2,782.92
SIMPLOT GROWERS SOLUTION	715044999	06/18/2024	Herbicide	060-218-53010-052	1,006.00
<b>Vendor 07365 - SIMPLOT GROWERS SOLUTION Total:</b>					<b>6,633.62</b>
<b>Vendor: 02118 - WHITE PINE COUNTY TRI COUNTY WEED CONTROL</b>					
WHITE PINE COUNTY TRI COU...	414096	05/21/2024	Technical Support on Spray Sy...	060-218-53010-000	250.00
<b>Vendor 02118 - WHITE PINE COUNTY TRI COUNTY WEED CONTROL Total:</b>					<b>250.00</b>
<b>Vendor: 02513 - WILBUR-ELLIS COMPANY LLC</b>					
WILBUR-ELLIS COMPANY LLC	16321844	05/21/2024	Herbicide	060-218-53010-052	2,348.90
<b>Vendor 02513 - WILBUR-ELLIS COMPANY LLC Total:</b>					<b>2,348.90</b>
<b>Department 218 - WEED DIST DEPT Total:</b>					<b>15,480.13</b>
<b>Fund 060 - DIAMOND VALLEY WEED DIST Total:</b>					<b>15,480.13</b>
<b>Fund: 070 - DIAMOND VALLEY RODENT</b>					
<b>Department: 222 - DV RODENT DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	070-222-53010-087	6.31
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>6.31</b>
<b>Vendor: 02032 - CMC TIRE INC</b>					
CMC TIRE INC	80020233	04/16/2024	Tires for Burrow Builder	070-222-53010-000	209.80
<b>Vendor 02032 - CMC TIRE INC Total:</b>					<b>209.80</b>

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<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	070-222-53010-087	40.45
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>40.45</b>
<b>Department 222 - DV RODENT DEPT Total:</b>					<b>256.56</b>
<b>Fund 070 - DIAMOND VALLEY RODENT Total:</b>					<b>256.56</b>
<b>Fund: 100 - RECREATION FUND</b>					
<b>Department: 236 - RECREATION DEPT</b>					
<b>Vendor: 02720 - AFTERLIFE ANTIQUES</b>					
AFTERLIFE ANTIQUES	Adult Prom 2024	06/18/2024	Music and Motel	100-236-53010-085	2,000.00
<b>Vendor 02720 - AFTERLIFE ANTIQUES Total:</b>					<b>2,000.00</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...252-2620168		05/07/2024	BNY INVESTMENT FEES DEC-...	100-236-53010-087	10.06
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>10.06</b>
<b>Vendor: 12842 - EUREKA RESTORATION ENTERPRISE</b>					
EUREKA RESTORATION ENTER...	Masonic Lodge Renovations	04/02/2024	Obtain a Structural Report / ...	100-236-53010-085	2,925.00
EUREKA RESTORATION ENTER...	Farmer's Market 2024	06/18/2024	Advertising & Music for Farme...	100-236-53010-085	345.00
EUREKA RESTORATION ENTER...	Wine Walk 2024	06/18/2024	Annual Wine Walk Ar & Music...	100-236-53010-085	5,515.76
<b>Vendor 12842 - EUREKA RESTORATION ENTERPRISE Total:</b>					<b>8,785.76</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	100-236-53010-087	64.66
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>64.66</b>
<b>Vendor: 06090 - PERDIZ SPORT SHOOTING INC</b>					
PERDIZ SPORT SHOOTING INC	Perdiz LED Lights	04/02/2024	Replace lights at the shooting ...	100-236-53010-085	4,800.00
<b>Vendor 06090 - PERDIZ SPORT SHOOTING INC Total:</b>					<b>4,800.00</b>
<b>Vendor: 01771 - TALL BIKE ED'S UNLIMITED (Contract)</b>					
TALL BIKE ED'S UNLIMITED (C...	INV0090	04/02/2024	Tourism Director	100-236-53010-058	5,416.67
TALL BIKE ED'S UNLIMITED (C...	INV0091	05/07/2024	Tourism Director	100-236-53010-058	5,416.67
TALL BIKE ED'S UNLIMITED (C...	INV0092	06/04/2024	Tourism Director fees	100-236-53010-058	5,416.67
<b>Vendor 01771 - TALL BIKE ED'S UNLIMITED (Contract) Total:</b>					<b>16,250.01</b>
<b>Vendor: 01816 - TALL BIKE ED'S UNLIMITED</b>					
TALL BIKE ED'S UNLIMITED	Annual Car Show 2024	04/02/2024	Car Show awards, DJ, porta po...	100-236-53010-085	8,050.00
TALL BIKE ED'S UNLIMITED	Website Fees 2024	06/18/2024	Website Fees Reimbursement	100-236-53010-085	2,000.00
<b>Vendor 01816 - TALL BIKE ED'S UNLIMITED Total:</b>					<b>10,050.00</b>
<b>Department 236 - RECREATION DEPT Total:</b>					<b>41,960.49</b>
<b>Fund 100 - RECREATION FUND Total:</b>					<b>41,960.49</b>
<b>Fund: 110 - TOURISM FUND</b>					
<b>Department: 240 - TOURISM CONTRIBUTIONS</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...252-2620168		05/07/2024	BNY INVESTMENT FEES DEC-...	110-240-53010-087	0.56
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>0.56</b>
<b>Vendor: 12842 - EUREKA RESTORATION ENTERPRISE</b>					
EUREKA RESTORATION ENTER...	Farmer's Market 2024	06/18/2024	Advertising & Music for Farme...	110-240-53010-000	320.00
<b>Vendor 12842 - EUREKA RESTORATION ENTERPRISE Total:</b>					<b>320.00</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	110-240-53010-087	3.63
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>3.63</b>
<b>Department 240 - TOURISM CONTRIBUTIONS Total:</b>					<b>324.19</b>
<b>Fund 110 - TOURISM FUND Total:</b>					<b>324.19</b>
<b>Fund: 120 - DEVIL'S GATE WATER DIST</b>					
<b>Department: 245 - DEVIL'S GATE WATER DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...252-2620168		05/07/2024	BNY INVESTMENT FEES DEC-...	120-245-53010-087	17.74
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>17.74</b>



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 10247 - LARRY H MILLER CHEVROLET</b>					
LARRY H MILLER CHEVROLET	2570309	04/16/2024	MAINT/REPAIRS	120-245-53105-330	57.92
LARRY H MILLER CHEVROLET	CM2567619	05/07/2024	Repairs/Maint	120-245-53105-330	-651.43
LARRY H MILLER CHEVROLET	2571967	04/16/2024	MAINT/REPAIRS	120-245-53105-330	31.60
LARRY H MILLER CHEVROLET	2570717	05/07/2024	Repairs/Maint	120-245-53105-330	39.14
LARRY H MILLER CHEVROLET	2570762	04/16/2024	MAINT/REPAIRS	120-245-53105-330	81.43
LARRY H MILLER CHEVROLET	2571756	04/16/2024	MAINT/REPAIRS	120-245-53105-330	176.64
<b>Vendor 10247 - LARRY H MILLER CHEVROLET Total:</b>					<b>-264.70</b>
<b>Vendor: 04456 - LARRY H MILLER FORD PARTS</b>					
LARRY H MILLER FORD PARTS	2167624W	04/16/2024	MAINT/REPAIRS	120-245-53105-330	717.53
LARRY H MILLER FORD PARTS	2169152W	04/16/2024	REPAIRS/MAINT	120-245-53105-330	37.14
LARRY H MILLER FORD PARTS	2169156W	04/16/2024	REPAIRS/MAINT	120-245-53105-330	171.48
LARRY H MILLER FORD PARTS	2169137W	04/16/2024	MAINT/REPAIRS	120-245-53105-330	394.74
LARRY H MILLER FORD PARTS	2170193W	04/16/2024	REPAIRS/MAINT	120-245-53105-330	35.23
LARRY H MILLER FORD PARTS	2169136W	04/16/2024	MAINT/REPAIRS	120-245-53105-330	27.25
LARRY H MILLER FORD PARTS	2173904W	05/07/2024	MAINT/REPAIRS	120-245-53105-330	259.52
LARRY H MILLER FORD PARTS	2174599W	05/07/2024	MAINT/REPAIRS	120-245-53105-330	144.93
<b>Vendor 04456 - LARRY H MILLER FORD PARTS Total:</b>					<b>1,787.82</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	120-245-53010-087	113.32
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>113.32</b>
<b>Vendor: 05115 - MT WHEELER POWER INC</b>					
MT WHEELER POWER INC	130743 MAR24	05/07/2024	US 50 & 278 Water Tank	120-245-53010-105	431.52
MT WHEELER POWER INC	182850 MAR24	05/07/2024	DV Pump 1	120-245-53010-105	38.69
MT WHEELER POWER INC	130743 APR24	06/04/2024	US 50 & 278 Water Tank	120-245-53010-105	511.28
MT WHEELER POWER INC	182850 APR24	06/04/2024	DV Pump 1	120-245-53010-105	36.82
MT WHEELER POWER INC	130743 MAY24	06/18/2024	US 50 & 278 Water Tank	120-245-53010-105	629.95
MT WHEELER POWER INC	182850 MAY24	06/18/2024	DV Pump 1	120-245-53010-105	35.56
<b>Vendor 05115 - MT WHEELER POWER INC Total:</b>					<b>1,683.82</b>
<b>Vendor: 12720 - NUTRIEN AG SOLUTIONS, INC</b>					
NUTRIEN AG SOLUTIONS, INC	53797361	05/21/2024	Weed Control - Devil's Gate ...	120-245-53010-000	2,712.40
<b>Vendor 12720 - NUTRIEN AG SOLUTIONS, INC Total:</b>					<b>2,712.40</b>
<b>Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC</b>					
PITNEY BOWES GLOBAL FINA...	3319104716	05/21/2024	Machine Lease	120-245-53010-000	46.48
<b>Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:</b>					<b>46.48</b>
<b>Vendor: 06145 - PITNEY BOWES, INC.</b>					
PITNEY BOWES, INC.	1025467219	06/18/2024	Postage ink	120-245-53010-000	26.23
<b>Vendor 06145 - PITNEY BOWES, INC. Total:</b>					<b>26.23</b>
<b>Vendor: 10683 - RESERVE ACCOUNT ANNEX</b>					
RESERVE ACCOUNT ANNEX	41015876 MAR24	04/02/2024	Postage-Devil's Gate Water	120-245-53010-318	186.54
<b>Vendor 10683 - RESERVE ACCOUNT ANNEX Total:</b>					<b>186.54</b>
<b>Vendor: 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES</b>					
SGS SILVER STATE ANALYTICAL...	RN313021	04/02/2024	WATER TESTING	120-245-53010-405	30.00
<b>Vendor 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES Total:</b>					<b>30.00</b>
<b>Vendor: 13011 - THATCHER CO OF NEVADA, INC</b>					
THATCHER CO OF NEVADA, INC	2024400101239	04/02/2024	SUPPLIES	120-245-53010-000	983.48
THATCHER CO OF NEVADA, INC	2024400900218	04/02/2024	SUPPLIES	120-245-53010-000	-226.68
<b>Vendor 13011 - THATCHER CO OF NEVADA, INC Total:</b>					<b>756.80</b>
<b>Vendor: 08879 - WESTERN NV SUPPLY CO</b>					
WESTERN NV SUPPLY CO	21186785	04/02/2024	SUPPLIES	120-245-53010-000	1,016.17
WESTERN NV SUPPLY CO	21229198	05/21/2024	REPAIRS	120-245-53010-330	14,003.06
WESTERN NV SUPPLY CO	21226126	05/21/2024	SUPPLIES	120-245-53010-000	1,270.33
WESTERN NV SUPPLY CO	21235653	05/21/2024	SUPPLIES	120-245-53010-000	831.48
WESTERN NV SUPPLY CO	21235653-1	05/21/2024	SUPPLIES	120-245-53010-000	46.51
WESTERN NV SUPPLY CO	21246677	06/04/2024	SUPPLIES	120-245-53010-000	458.46
WESTERN NV SUPPLY CO	21260740	06/18/2024	SUPPLIES	120-245-53010-000	1,243.80
WESTERN NV SUPPLY CO	21260741	06/18/2024	SUPPLIES	120-245-53010-000	4,553.07

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WESTERN NV SUPPLY CO	21281140	06/18/2024	Meter Pits	120-245-55010-000	3,857.80
<b>Vendor 08879 - WESTERN NV SUPPLY CO Total:</b>					<b>27,280.68</b>
<b>Department 245 - DEVIL'S GATE WATER DEPT Total:</b>					<b>34,377.13</b>
<b>Fund 120 - DEVIL'S GATE WATER DIST Total:</b>					<b>34,377.13</b>

**Fund: 125 - WATER MITIGATION FUND**

**Department: 247 - WATER MITIGATION DEPT**

**Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON**

BNY MELLON - BANK OF NEW ... 252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	125-247-53010-087	62.52
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>				<b>62.52</b>

**Vendor: 11579 - BUGENIG, DALE C - CONSULTING HYDROLOGIST**

BUGENIG, DALE C - CONSULT... Eureka 161	05/07/2024	Hydrogeologist Consultant	125-247-53010-000	1,197.23
BUGENIG, DALE C - CONSULT... Eureka 162	06/04/2024	Consulting	125-247-53010-000	1,401.89
<b>Vendor 11579 - BUGENIG, DALE C - CONSULTING HYDROLOGIST Total:</b>				<b>2,599.12</b>

**Vendor: 04680 - LUMOS & ASSOCIATES**

LUMOS & ASSOCIATES	122937	06/18/2024	Kobeh Valley Schematic Design	125-247-55010-357	8,755.00
<b>Vendor 04680 - LUMOS &amp; ASSOCIATES Total:</b>				<b>8,755.00</b>	

**Vendor: 02651 - MEEDER PUBLIC FUNDS, INC**

MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	125-247-53010-087	399.55
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>				<b>399.55</b>	

**Vendor: 07990 - U S GEOLOGICAL SURVEY**

U S GEOLOGICAL SURVEY	91154407	05/07/2024	Hydrologic Monitoring	125-247-53010-000	24,946.50
<b>Vendor 07990 - U S GEOLOGICAL SURVEY Total:</b>				<b>24,946.50</b>	
<b>Department 247 - WATER MITIGATION DEPT Total:</b>				<b>36,762.69</b>	
<b>Fund 125 - WATER MITIGATION FUND Total:</b>				<b>36,762.69</b>	

**Fund: 127 - NAT RES MULT USE FUND**

**Department: 263 - NAT RES MULT USE FUND**

**Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON**

BNY MELLON - BANK OF NEW ... 252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	127-263-53010-087	27.09
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>				<b>27.09</b>

**Vendor: 12998 - HOLLAND & HART LLP**

HOLLAND & HART LLP	2174157	05/21/2024	Matter No. 0001 Sage Grouse ...	127-263-53010-000	854.00
<b>Vendor 12998 - HOLLAND &amp; HART LLP Total:</b>				<b>854.00</b>	

**Vendor: 02651 - MEEDER PUBLIC FUNDS, INC**

MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	127-263-53010-087	173.10
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>				<b>173.10</b>	

**Vendor: 05460 - NV ASSOC OF COUNTIES**

NV ASSOC OF COUNTIES	HH-2024-3	05/21/2024	Legal Services	127-263-53010-000	2,500.00
<b>Vendor 05460 - NV ASSOC OF COUNTIES Total:</b>				<b>2,500.00</b>	
<b>Department 263 - NAT RES MULT USE FUND Total:</b>				<b>3,554.19</b>	
<b>Fund 127 - NAT RES MULT USE FUND Total:</b>				<b>3,554.19</b>	

**Fund: 150 - RANGE IMPROVEMENT DIST 1**

**Department: 250 - R I D DIST #1**

**Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON**

BNY MELLON - BANK OF NEW ... 252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	150-250-53010-087	0.76
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>				<b>0.76</b>

**Vendor: 02651 - MEEDER PUBLIC FUNDS, INC**

MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	150-250-53010-087	4.87
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>				<b>4.87</b>	
<b>Department 250 - R I D DIST #1 Total:</b>				<b>5.63</b>	
<b>Fund 150 - RANGE IMPROVEMENT DIST 1 Total:</b>				<b>5.63</b>	

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 155 - RANGE IMPROVEMENT DIST 6</b>					
Department: 252 - R I D #6					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	155-252-53010-087	1.76
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>1.76</b>
Vendor: 01624 - ECHEVARRIA, MARTY ANN					
ECHEVARRIA, MARTY ANN	24	04/02/2024	N-6 Grazing Board Secretarial ...	155-252-53010-000	1,500.00
ECHEVARRIA, MARTY ANN	25	06/18/2024	N-6 Grazing Secretarial Servic...	155-252-53010-000	1,500.00
<b>Vendor 01624 - ECHEVARRIA, MARTY ANN Total:</b>					<b>3,000.00</b>
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	155-252-53010-087	11.28
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>11.28</b>
<b>Department 252 - R I D #6 Total:</b>					<b>3,013.04</b>
<b>Fund 155 - RANGE IMPROVEMENT DIST 6 Total:</b>					<b>3,013.04</b>
<b>Fund: 160 - DEPT OF MINERAL RESOURCE</b>					
Department: 255 - MIN RES DEPT					
Vendor: 05503 - NV DIV OF MINERALS					
NV DIV OF MINERALS	03/24 803	04/16/2024	Mining claim filing fees	160-255-53010-349	8,030.00
NV DIV OF MINERALS	4/24 1	05/07/2024	NV Div of Minerals	160-255-53010-349	10.00
<b>Vendor 05503 - NV DIV OF MINERALS Total:</b>					<b>8,040.00</b>
<b>Department 255 - MIN RES DEPT Total:</b>					<b>8,040.00</b>
<b>Fund 160 - DEPT OF MINERAL RESOURCE Total:</b>					<b>8,040.00</b>
<b>Fund: 165 - EUREKA CO. GAME BOARD</b>					
Department: 260 - GAME BOARD DEPT					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	165-260-53010-087	0.07
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>0.07</b>
<b>Department 260 - GAME BOARD DEPT Total:</b>					<b>0.07</b>
<b>Fund 165 - EUREKA CO. GAME BOARD Total:</b>					<b>0.07</b>
<b>Fund: 170 - ACCIDENT INDIGENT FUND</b>					
Department: 266 - INDIG ACCID STATE PYMNT					
Vendor: 05548 - NV STATE CONTROLLER					
NV STATE CONTROLLER	MAR24	04/11/2024	INDIGENT ACCIDENT	170-266-53010-347	26,309.03
<b>Vendor 05548 - NV STATE CONTROLLER Total:</b>					<b>26,309.03</b>
<b>Department 266 - INDIG ACCID STATE PYMNT Total:</b>					<b>26,309.03</b>
<b>Fund 170 - ACCIDENT INDIGENT FUND Total:</b>					<b>26,309.03</b>
<b>Fund: 175 - EUREKA CO INDIGENT FUND</b>					
Department: 270 - COUNTY INDIGENT DEPT					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	1283 MAR24	04/11/2024	Indg. Fuel 3.948 Gal	175-270-53010-182	15.00
BANKCARD CENTER	0558 MAY24	06/12/2024	Indigent Aid NYLN FL x1	175-270-53010-180	34.64
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>49.64</b>
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	175-270-53010-087	7.01
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>7.01</b>
Vendor: 02624 - CHAMPS FUEL, INC					
CHAMPS FUEL, INC	3/24/2024	04/02/2024	Indigent fuel	175-270-53010-182	39.99
<b>Vendor 02624 - CHAMPS FUEL, INC Total:</b>					<b>39.99</b>
Vendor: 02703 - LANDER COUNTY SHERIFF'S OFFICE					
LANDER COUNTY SHERIFF'S O...	2597	05/21/2024	Inmate Medication	175-270-53010-186	87.31
LANDER COUNTY SHERIFF'S O...	2654	06/18/2024	Inmate medical visit at BMGH	175-270-53010-186	80.10
<b>Vendor 02703 - LANDER COUNTY SHERIFF'S OFFICE Total:</b>					<b>167.41</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	175-270-53010-087	44.89
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>44.89</b>
<b>Vendor: 07560 - SUNDOWN LODGE</b>					
SUNDOWN LODGE	8454-2	04/02/2024	Indigent Aid	175-270-53010-180	74.52
SUNDOWN LODGE	8482-1	04/02/2024	Indigent Aid	175-270-53010-180	148.52
<b>Vendor 07560 - SUNDOWN LODGE Total:</b>					<b>223.04</b>
<b>Department 270 - COUNTY INDIGENT DEPT Total:</b>					<b>531.98</b>
<b>Fund 175 - EUREKA CO INDIGENT FUND Total:</b>					<b>531.98</b>
<b>Fund: 180 - HOSP CO INDG HOSP FUND</b>					
<b>Department: 269 - PUBLIC GUARDIAN</b>					
<b>Vendor: 00195 - ALLISON MACKENZIE ET AL</b>					
ALLISON MACKENZIE ET AL	9042	06/18/2024	PUBLIC GUARDIAN LEGAL EXP...	180-269-53010-225	2,837.50
<b>Vendor 00195 - ALLISON MACKENZIE ET AL Total:</b>					<b>2,837.50</b>
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0291 MAR24	04/11/2024	0291 JOHNSON MARCH 2024	180-269-53010-000	180.00
BANKCARD CENTER	1184 MAR24	04/11/2024	Public Guardian Training	180-269-53010-370	52.00
BANKCARD CENTER	1184 MAR24	04/11/2024	Public Guardian Training	180-269-53010-370	70.00
BANKCARD CENTER	1184 MAR24	04/11/2024	Public Guardian Training	180-269-53010-370	70.00
BANKCARD CENTER	1184 MAR24	04/11/2024	Public Guardian Training	180-269-53010-370	35.00
BANKCARD CENTER	6792 MAR24	04/11/2024	Public Gaurdian-Personal items	180-269-53010-000	324.06
BANKCARD CENTER	1184 APR24	05/10/2024	Public Guardian Services and ...	180-269-53010-000	68.27
BANKCARD CENTER	1184 MAY24	06/12/2024	TRAVEL AND TRAINING	180-269-53010-370	56.49
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>855.82</b>
<b>Vendor: 11091 - JOHNSON, PERNECIA</b>					
JOHNSON, PERNECIA	3/29/24 Quickbooks Sub	04/16/2024	Quickbooks	180-269-53010-000	891.80
<b>Vendor 11091 - JOHNSON, PERNECIA Total:</b>					<b>891.80</b>
<b>Department 269 - PUBLIC GUARDIAN Total:</b>					<b>4,585.12</b>
<b>Department: 272 - HOSP INDIGENT DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	180-272-53010-087	8.84
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>8.84</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	180-272-53010-087	56.49
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>56.49</b>
<b>Vendor: 05548 - NV STATE CONTROLLER</b>					
NV STATE CONTROLLER	MAR24	04/11/2024	INDIGENT MEDICAL	180-272-53010-048	39,444.78
<b>Vendor 05548 - NV STATE CONTROLLER Total:</b>					<b>39,444.78</b>
<b>Department 272 - HOSP INDIGENT DEPT Total:</b>					<b>39,510.11</b>
<b>Fund 180 - HOSP CO INDG HOSP FUND Total:</b>					<b>44,095.23</b>
<b>Fund: 190 - LANDFILL FUND</b>					
<b>Department: 273 - LANDFILL PROJECT</b>					
<b>Vendor: 11474 - ATLAS TOWING &amp; RECOVERY</b>					
ATLAS TOWING & RECOVERY	B5692	05/07/2024	TRASH HAULING	190-273-53010-058	1,412.00
<b>Vendor 11474 - ATLAS TOWING &amp; RECOVERY Total:</b>					<b>1,412.00</b>
<b>Vendor: 12032 - ATLAS TOWING SERVICE, INC</b>					
ATLAS TOWING SERVICE, INC	MAY2024	06/18/2024	TRASH HAULING	190-273-53010-058	2,620.00
<b>Vendor 12032 - ATLAS TOWING SERVICE, INC Total:</b>					<b>2,620.00</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	190-273-53010-087	41.08
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>41.08</b>
<b>Vendor: 01005 - CASHMAN EQUIPMENT</b>					
CASHMAN EQUIPMENT	INPS3988372	04/02/2024	MAINT	190-273-53105-330	3,013.54
CASHMAN EQUIPMENT	INPS3988374	04/02/2024	MAINT	190-273-53105-330	49.97
CASHMAN EQUIPMENT	INPS3988375	04/02/2024	MAINT	190-273-53105-330	348.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CASHMAN EQUIPMENT	INPS3994707	04/02/2024	Landfill	190-273-53105-330	1,200.38
CASHMAN EQUIPMENT	INPS3995616	04/02/2024	MAINT/REPAIRS	190-273-53105-330	770.02
CASHMAN EQUIPMENT	INPS3997562	04/16/2024	MAINT/REPAIRS	190-273-53105-330	565.50
CASHMAN EQUIPMENT	INPS3997563	04/16/2024	MAINT/REPAIRS	190-273-53105-330	62.73
CASHMAN EQUIPMENT	INPS4008050	05/07/2024	REPAIRS MAINT	190-273-53105-330	29.49
CASHMAN EQUIPMENT	INPS4009040	05/07/2024	MAINT/REPAIRS	190-273-53105-330	320.29
CASHMAN EQUIPMENT	INPS4009796	05/07/2024	MAINT/REPAIRS	190-273-53105-330	168.64
CASHMAN EQUIPMENT	INPS4020043	05/21/2024	MAINT/REPAIRS	190-273-53105-330	155.94
<b>Vendor 01005 - CASHMAN EQUIPMENT Total:</b>					<b>6,685.38</b>
<b>Vendor: 02085 - EUREKA SUPPLY</b>					
EUREKA SUPPLY	305-266725	05/21/2024	Landfill Repairs/Maint	190-273-53105-330	59.97
EUREKA SUPPLY	305-266850	05/21/2024	Landfill Repairs/Maint	190-273-53105-330	23.26
EUREKA SUPPLY	305-266899	05/21/2024	Landfill Repairs/Maint	190-273-53105-330	11.09
<b>Vendor 02085 - EUREKA SUPPLY Total:</b>					<b>94.32</b>
<b>Vendor: 12996 - HUNT &amp; SONS, INC</b>					
HUNT & SONS, INC	504559	04/16/2024	LANDFILL - FUEL	190-273-53105-130	1,008.00
HUNT & SONS, INC	515339	05/07/2024	LANDFILL - FUEL	190-273-53105-130	1,759.50
HUNT & SONS, INC	530591	06/18/2024	LANDFILL - FUEL	190-273-53105-130	1,765.50
<b>Vendor 12996 - HUNT &amp; SONS, INC Total:</b>					<b>4,533.00</b>
<b>Vendor: 01413 - LP INSURANCE SERVICES LLC</b>					
LP INSURANCE SERVICES LLC	20103	04/02/2024	Insurance Services	190-273-52010-000	83.18
LP INSURANCE SERVICES LLC	898725	05/07/2024	Insurance Services	190-273-52010-000	83.18
LP INSURANCE SERVICES LLC	910119	06/04/2024	Insurance Services	190-273-52010-000	83.18
<b>Vendor 01413 - LP INSURANCE SERVICES LLC Total:</b>					<b>249.54</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	190-273-53010-087	265.63
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>265.63</b>
<b>Vendor: 05505 - NV DIV OF ENVIRONMENTAL PROTECTION</b>					
NV DIV OF ENVIRONMENTAL ...	FY2025-AP49531160.04	06/04/2024	PERMIT FEE	190-273-53010-000	2,080.80
<b>Vendor 05505 - NV DIV OF ENVIRONMENTAL PROTECTION Total:</b>					<b>2,080.80</b>
<b>Vendor: 01518 - OLCESE WASTE SERVICES</b>					
OLCESE WASTE SERVICES	326671	04/16/2024	TRASH HAULING	190-273-53010-058	2,846.40
OLCESE WASTE SERVICES	64	04/02/2024	CONTRACT SERVICES	190-273-53010-058	13,833.65
OLCESE WASTE SERVICES	328606	05/21/2024	TRASH HAULING CONTRACT S...	190-273-53010-058	2,846.40
OLCESE WASTE SERVICES	328939	06/04/2024	CONTRACT SERVICES	190-273-53010-058	5,179.00
OLCESE WASTE SERVICES	329013	06/04/2024	CONTRACT SERVICES	190-273-53010-058	5,179.00
OLCESE WASTE SERVICES	329014	06/04/2024	CONTRACT SERVICES	190-273-53010-058	5,179.00
OLCESE WASTE SERVICES	67	05/21/2024	CONTRACT SERVICE	190-273-53010-058	13,521.73
<b>Vendor 01518 - OLCESE WASTE SERVICES Total:</b>					<b>48,585.18</b>
<b>Vendor: 06725 - QUILL CORPORATION</b>					
QUILL CORPORATION	38277528	05/07/2024	Supplies	190-273-53010-000	53.99
<b>Vendor 06725 - QUILL CORPORATION Total:</b>					<b>53.99</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 APR24	05/21/2024	Raines Market Receipts	190-273-53105-330	100.44
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>100.44</b>
<b>Vendor: 12667 - REDI SERVICES LLC</b>					
REDI SERVICES LLC	212202	04/16/2024	CONTRACT SERVICES	190-273-53010-058	400.00
REDI SERVICES LLC	213288	05/07/2024	CONTRACT SERVICES	190-273-53010-058	320.00
REDI SERVICES LLC	214568	06/18/2024	CONTRACT SERVICES	190-273-53010-058	400.00
<b>Vendor 12667 - REDI SERVICES LLC Total:</b>					<b>1,120.00</b>
<b>Vendor: 07554 - SUBURBAN PROPANE - ELY</b>					
SUBURBAN PROPANE - ELY	1485-110865	04/02/2024	Propane Landfill	190-273-53010-000	133.01
SUBURBAN PROPANE - ELY	1485-111202	06/04/2024	Propane Landfill	190-273-53010-000	176.98
<b>Vendor 07554 - SUBURBAN PROPANE - ELY Total:</b>					<b>309.99</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL</b>					
WILLIAM BEE RIRIE HOSPITAL...	Bill #33	04/02/2024	CDL Physical	190-273-53010-000	100.00
<b>Vendor 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL Total:</b>					<b>100.00</b>
<b>Department 273 - LANDFILL PROJECT Total:</b>					<b>68,251.35</b>
<b>Fund 190 - LANDFILL FUND Total:</b>					<b>68,251.35</b>
<b>Fund: 220 - ASSR TECH FND NRS361.530</b>					
<b>Department: 271 - ASSESSOR TECH FUND</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	220-271-53010-087	35.98
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>35.98</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	220-271-53010-087	229.93
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>229.93</b>
<b>Department 271 - ASSESSOR TECH FUND Total:</b>					<b>265.91</b>
<b>Fund 220 - ASSR TECH FND NRS361.530 Total:</b>					<b>265.91</b>
<b>Fund: 225 - RECORDER TECHNOLOGY FUND</b>					
<b>Department: 274 - RECORDER TECHNOLOGY</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	225-274-53010-087	1.88
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>1.88</b>
<b>Vendor: 01019 - CDW GOVERNMENT INC</b>					
CDW GOVERNMENT INC	PL04785	05/07/2024	MONITOR	225-274-53010-000	324.68
CDW GOVERNMENT INC	QM06510	05/07/2024	TV & MOUNT	225-274-53010-000	603.17
<b>Vendor 01019 - CDW GOVERNMENT INC Total:</b>					<b>927.85</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	225-274-53010-087	12.14
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>12.14</b>
<b>Department 274 - RECORDER TECHNOLOGY Total:</b>					<b>941.87</b>
<b>Fund 225 - RECORDER TECHNOLOGY FUND Total:</b>					<b>941.87</b>
<b>Fund: 227 - DISTRICT COURT IMP FUND</b>					
<b>Department: 279 - DISTRICT COURT IMP FUND</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	227-279-53010-087	0.20
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>0.20</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	227-279-53010-087	1.29
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>1.29</b>
<b>Department 279 - DISTRICT COURT IMP FUND Total:</b>					<b>1.49</b>
<b>Fund 227 - DISTRICT COURT IMP FUND Total:</b>					<b>1.49</b>
<b>Fund: 230 - JUSTICE COURT A A FUND</b>					
<b>Department: 275 - JUSTICE COURT A A DEPT</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	1119 APR24	05/10/2024	KIDS COURT COSTUMES, OFFI...	230-275-53010-000	21.99
BANKCARD CENTER	1119 APR24	05/10/2024	KIDS COURT COSTUMES, OFFI...	230-275-53010-000	13.95
BANKCARD CENTER	1119 APR24	05/10/2024	KIDS COURT COSTUMES, OFFI...	230-275-53010-000	12.99
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>48.93</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	230-275-53010-087	1.15
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>1.15</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	230-275-53010-087	7.38
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>7.38</b>
<b>Department 275 - JUSTICE COURT A A DEPT Total:</b>					<b>57.46</b>
<b>Fund 230 - JUSTICE COURT A A FUND Total:</b>					<b>57.46</b>
<b>Fund: 233 - JUV COURT A A FUND</b>					
<b>Department: 276 - JUV COURT A A DEPT</b>					
<b>Vendor: 11629 - BANKCARD CENTER</b>					
BANKCARD CENTER	0242 May24	06/12/2024	Supplies- Gir Circle	233-276-53010-000	24.70
BANKCARD CENTER	0242 May24	06/12/2024	Supplies- Gir Circle	233-276-53010-000	55.75
BANKCARD CENTER	0242 May24	06/12/2024	Supplies- Baseball Pizza Party	233-276-53010-000	78.24
BANKCARD CENTER	0242 May24	06/12/2024	Supplies- Tutor Pizza Party	233-276-53010-000	59.40
<b>Vendor 11629 - BANKCARD CENTER Total:</b>					<b>218.09</b>
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	233-276-53010-087	0.87
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>0.87</b>
<b>Vendor: 12817 - DAVILA, IRMA</b>					
DAVILA, IRMA	5/30,6/10	06/18/2024	Supplies- Girl Circle Celebration	233-276-53010-000	80.50
<b>Vendor 12817 - DAVILA, IRMA Total:</b>					<b>80.50</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	233-276-53010-087	5.56
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>5.56</b>
<b>Vendor: 06788 - RAINES MARKET</b>					
RAINES MARKET	1 MAY24	06/18/2024	Raines Market Receipts	233-276-53010-000	37.76
<b>Vendor 06788 - RAINES MARKET Total:</b>					<b>37.76</b>
<b>Vendor: 11130 - WHITE PINE COUNTY JUVENILE PROBATION</b>					
WHITE PINE COUNTY JUVENIL...	2024-06	06/18/2024	Supplies- GC Ely	233-276-53010-000	62.44
<b>Vendor 11130 - WHITE PINE COUNTY JUVENILE PROBATION Total:</b>					<b>62.44</b>
<b>Vendor: 09801 - ZIMMERMAN, STEVE</b>					
ZIMMERMAN, STEVE	6/4/2024	06/18/2024	Supplies- Boys Council	233-276-53010-000	69.49
<b>Vendor 09801 - ZIMMERMAN, STEVE Total:</b>					<b>69.49</b>
<b>Department 276 - JUV COURT A A DEPT Total:</b>					<b>474.71</b>
<b>Fund 233 - JUV COURT A A FUND Total:</b>					<b>474.71</b>
<b>Fund: 235 - JUST CRT FACILITY FUND</b>					
<b>Department: 277 - JUST CRT FACILITY DEPT</b>					
<b>Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON</b>					
BNY MELLON - BANK OF NEW ...	252-2620168	05/07/2024	BNY INVESTMENT FEES DEC-...	235-277-53010-087	3.22
<b>Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:</b>					<b>3.22</b>
<b>Vendor: 02651 - MEEDER PUBLIC FUNDS, INC</b>					
MEEDER PUBLIC FUNDS, INC	Eureka35	05/07/2024	MEEDER INVESTMENT FEE	235-277-53010-087	20.65
<b>Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:</b>					<b>20.65</b>
<b>Department 277 - JUST CRT FACILITY DEPT Total:</b>					<b>23.87</b>
<b>Fund 235 - JUST CRT FACILITY FUND Total:</b>					<b>23.87</b>
<b>Fund: 250 - STATE OF NEVADA</b>					
<b>Department: 280 - PAYMENT TO ST OF NEVADA</b>					
<b>Vendor: 07468 - NV DEPT OF TAXATION</b>					
NV DEPT OF TAXATION	FEB2024ROOMTAX	04/11/2024	FEB 2024 ROOM TAX	250-280-53010-000	186.44
NV DEPT OF TAXATION	APRIL24ROOMTAX	05/10/2024	APRIL 2024 ROOM TAX	250-280-53010-000	224.76
NV DEPT OF TAXATION	APRILROOMTAX2024	06/12/2024	APRIL ROOM TAX 2024	250-280-53010-000	419.68
<b>Vendor 07468 - NV DEPT OF TAXATION Total:</b>					<b>830.88</b>
<b>Vendor: 05548 - NV STATE CONTROLLER</b>					
NV STATE CONTROLLER	MAR24	04/11/2024	RPPT .10	250-280-53010-000	216.40
NV STATE CONTROLLER	MAR24	04/11/2024	EST POP FEES	250-280-53010-000	3.00
NV STATE CONTROLLER	MAR24	04/11/2024	MARRIAGE FEES 122.060	250-280-53010-000	8.00
NV STATE CONTROLLER	MAR24	04/11/2024	REC COPIES	250-280-53010-000	15.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NV STATE CONTROLLER	MAR24	04/11/2024	DC DIV FEE	250-280-53010-000	20.00
NV STATE CONTROLLER	MAR24	04/11/2024	DC DOM VIOLENCE	250-280-53010-000	50.00
NV STATE CONTROLLER	MAR24	04/11/2024	DISPLACED HOMEMAKER	250-280-53010-000	60.00
NV STATE CONTROLLER	MAR24	04/11/2024	CIVIL ACTION	250-280-53010-000	96.00
NV STATE CONTROLLER	MAR24	04/11/2024	FOSTER CARE FEES	250-280-53010-000	188.00
NV STATE CONTROLLER	MAR24	04/11/2024	JC FINES	250-280-53010-000	1,080.00
NV STATE CONTROLLER	MAR24	04/11/2024	RPPT .55	250-280-53010-000	1,190.20
NV STATE CONTROLLER	MAR24	04/11/2024	RPPT 1.30	250-280-53010-000	2,785.07
NV STATE CONTROLLER	MAR24	04/11/2024	JC AA FEES	250-280-53010-000	2,882.00
NV STATE CONTROLLER	MAR24	04/11/2024	RP TAX	250-280-53010-000	235,994.54
NV STATE CONTROLLER	MAR24	04/11/2024	PP TAX	250-280-53010-000	41,012.42
NV STATE CONTROLLER	APR24	05/10/2024	JC BAIL BOND	250-280-53010-000	25.00
NV STATE CONTROLLER	APR24	05/10/2024	JC AA FEES	250-280-53010-000	3,012.00
NV STATE CONTROLLER	APR24	05/10/2024	RPPT 1.30	250-280-53010-000	6,342.34
NV STATE CONTROLLER	APR24	05/10/2024	REC COPIES	250-280-53010-000	5.00
NV STATE CONTROLLER	APR24	05/10/2024	DC DIV FEES	250-280-53010-000	10.00
NV STATE CONTROLLER	APR24	05/10/2024	FOSTER CARE FEES	250-280-53010-000	54.00
NV STATE CONTROLLER	APR24	05/10/2024	JC FINES	250-280-53010-000	1,980.00
NV STATE CONTROLLER	APR24	05/10/2024	RPPT .10	250-280-53010-000	492.80
NV STATE CONTROLLER	APR24	05/10/2024	RPPT .55	250-280-53010-000	2,710.40
NV STATE CONTROLLER	May 2024	06/12/2024	MONTHLY RECORDER .55	250-280-53010-000	1,257.85
NV STATE CONTROLLER	May 2024	06/12/2024	MONTHLY CLRK DOM VIOLEN...	250-280-53010-000	100.00
NV STATE CONTROLLER	May 2024	06/12/2024	MONTHLY CLRK CERT COPIES	250-280-53010-000	15.00
NV STATE CONTROLLER	May 2024	06/12/2024	MONTHLY RECORDER FOSTER...	250-280-53010-000	58.00
NV STATE CONTROLLER	May 2024	06/12/2024	MONTHLY RECORDER 1.30	250-280-53010-000	2,943.37
NV STATE CONTROLLER	May 2024	06/12/2024	MONTHLYJP AA FEES	250-280-53010-000	3,631.00
NV STATE CONTROLLER	May 2024	06/12/2024	MONTHLY JC FINES	250-280-53010-000	3,930.00
NV STATE CONTROLLER	May 2024	06/12/2024	JP DOM VIOLENCE	250-280-53010-000	35.00
NV STATE CONTROLLER	May 2024	06/12/2024	MONTHLY RECORDER .10	250-280-53010-000	228.70
NV STATE CONTROLLER	May 2024	06/12/2024	JP MARRIAGE	250-280-53010-000	5.00

Vendor 05548 - NV STATE CONTROLLER Total: 312,436.09

Vendor: 10837 - WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING

WASHOE COUNTY SHERIFF'S ...	MAR2024GENMARKER	04/11/2024	MARCH 2024 GEN MARKER	250-280-53010-000	120.00
WASHOE COUNTY SHERIFF'S ...	APRIL24GENMARKER	05/10/2024	GEN MARKER APRIL 2024	250-280-53010-000	153.00
WASHOE COUNTY SHERIFF'S ...	JUSTICECRTMAY2024	06/12/2024	JUSTICE COURT MAY 2024 GE...	250-280-53010-000	168.00

Vendor 10837 - WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING Total: 441.00

Department 280 - PAYMENT TO ST OF NEVADA Total: 313,707.97

Fund 250 - STATE OF NEVADA Total: 313,707.97

Fund: 320 - SCHOOL GENERAL FUND

Department: 286 - EUREKA COUNTY SCHOOL DISTRICT

Vendor: 05548 - NV STATE CONTROLLER

NV STATE CONTROLLER	MAR24PERSONAL	04/11/2024	MARCH 2024 PERSONAL PRO...	320-286-59014-000	34.17
NV STATE CONTROLLER	MAR24REALPROP	04/11/2024	MARCH 2024 REAL PROPERTY	320-286-59014-000	20,684.23
NV STATE CONTROLLER	23-24SECURED	05/10/2024	23-24 SECURED DISBURSEME...	320-286-59014-000	72,356.11
NV STATE CONTROLLER	APRIL24PERSONAL	05/10/2024	APRIL 2024 PERSONAL PROPE...	320-286-59014-000	198,908.20
NV STATE CONTROLLER	APRIL24REALPROP	05/10/2024	APRIL 2024 REAL PROPERTY	320-286-59014-000	7,648.69
NV STATE CONTROLLER	APRIL24TAXSALE	05/10/2024	APRIL 2024 TAX SALE	320-286-59014-000	563.98
NV STATE CONTROLLER	CARLINSAPRIL24	05/10/2024	CARLINS DISTRIBUTION APRIL ...	320-286-59014-000	100.60
NV STATE CONTROLLER	SOUTHWEST	05/10/2024	SOUTHWEST FRANCHISE FEE ...	320-286-59014-000	477.82
NV STATE CONTROLLER	MAY2024REAL	06/12/2024	MAY 2024 REAL PROPERTY	320-286-59014-000	5,213.41
NV STATE CONTROLLER	MAY24PERSONAL	06/12/2024	MAY 2024 PERSONAL PROPER...	320-286-59014-000	167.94
NV STATE CONTROLLER	SRSFEDERAL2024	06/12/2024	FED LAND LEASE - SRS	320-286-59014-000	24,054.58

Vendor 05548 - NV STATE CONTROLLER Total: 330,209.73

Department 286 - EUREKA COUNTY SCHOOL DISTRICT Total: 330,209.73

Fund 320 - SCHOOL GENERAL FUND Total: 330,209.73

Grand Total: 3,899,190.61



## Report Summary

### Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	1,431,401.62
014 - RETIREE HLTH INS PREM FD	96,645.46
015 - FUTURE RESERVE FUND	1,535.28
020 - ROAD FUND	666,055.85
025 - REG TRANSPORTATION COMM	292,287.80
030 - AGRICULTURAL EXTENSION	21,179.77
035 - AGRICULTURAL DIST #15	3,641.94
040 - BLDG OPER&MAINT RES FUND	9,996.16
042 - CAPITAL PROJECTS FUND	88,161.47
044 - TOWN OF EUREKA FUND	12,763.73
045 - EUREKA WTR/SWR UTLTY FD	269,929.01
046 - CRESCENT VALLEY TOWN	6,394.29
048 - CV WATER UTILITY FUND	27,650.86
050 - EUREKA CO TV DISTRICT	42,902.65
060 - DIAMOND VALLEY WEED DIST	15,480.13
070 - DIAMOND VALLEY RODENT	256.56
100 - RECREATION FUND	41,960.49
110 - TOURISM FUND	324.19
120 - DEVIL'S GATE WATER DIST	34,377.13
125 - WATER MITIGATION FUND	36,762.69
127 - NAT RES MULT USE FUND	3,554.19
150 - RANGE IMPROVEMENT DIST 1	5.63
155 - RANGE IMPROVEMENT DIST 6	3,013.04
160 - DEPT OF MINERAL RESOURCE	8,040.00
165 - EUREKA CO. GAME BOARD	0.07
170 - ACCIDENT INDIGENT FUND	26,309.03
175 - EUREKA CO INDIGENT FUND	531.98
180 - HOSP CO INDG HOSP FUND	44,095.23
190 - LANDFILL FUND	68,251.35
220 - ASSR TECH FND NRS361.530	265.91
225 - RECORDER TECHNOLOGY FUND	941.87
227 - DISTRICT COURT IMP FUND	1.49
230 - JUSTICE COURT A A FUND	57.46
233 - JUV COURT A A FUND	474.71
235 - JUST CRT FACILITY FUND	23.87
250 - STATE OF NEVADA	313,707.97
320 - SCHOOL GENERAL FUND	330,209.73
<b>Grand Total:</b>	<b>3,899,190.61</b>

### Account Summary

Account Number	Account Name	Payment Amount
010-001-52010-000	EMPLOYEES BENEFITS	374.25
010-001-53010-000	SERVICES AND SUPPLIES	2,594.82
010-001-53010-003	SPAY/NEUTER PROGRAM	50.00
010-001-53010-058	CONTRACT SERVICES	785.00
010-001-53010-085	MISC GRANTS	131,862.90
010-001-53010-220	LEGAL ADVERTISING	207.31
010-001-53010-230	LOBBYIST	4,000.00
010-001-53010-242	MACHINE MAINTENANCE	260.85
010-001-53010-252	MEETING EXPENSES	545.42
010-001-53010-318	POSTAGE	412.52
010-001-53010-360	TELEPHONE/FAX	174.89
010-001-53010-370	TRAVEL/TRAINING	1,126.60
010-001-53010-386	WATER LEGAL FEES	165.00
010-001-53010-387	UNION LEGAL FEES	10,575.00
010-001-53010-389	MISC LEGAL FEES	6,018.75
010-001-55010-000	CAPITAL OUTLAY	1,888.40

**Account Summary**

Account Number	Account Name	Payment Amount
010-002-52010-000	EMPLOYEES BENEFITS	374.25
010-002-53010-087	INVESTMENT FEES	4,795.68
010-002-53010-220	LEGAL ADVERTISING	1,860.93
010-002-53010-242	MACHINE MAINTENANCE	410.48
010-002-53010-300	OFFICE SUPPLIES	411.98
010-002-53010-318	POSTAGE	3,114.79
010-002-53010-319	PROPERTY TAX REFUNDS	49.98
010-002-53010-321	PROPERTY TAX AUCTION...	758.55
010-002-53010-360	TELEPHONE/FAX	62.97
010-002-53010-370	TRAVEL/TRAINING	1,591.02
010-003-52010-000	EMPLOYEES BENEFITS	623.76
010-003-53010-000	SERVICES AND SUPPLIES	988.40
010-003-53010-242	MACHINE MAINTENANCE	205.45
010-003-53010-254	MINING CLAIM MAP EX...	1,105.00
010-003-53010-300	OFFICE SUPPLIES	1,097.82
010-003-53010-318	POSTAGE	230.69
010-003-53010-360	TELEPHONE/FAX	282.36
010-004-52010-000	EMPLOYEES BENEFITS	499.02
010-004-53010-112	DATA SOFTWARE CONT...	16,800.00
010-004-53010-242	MACHINE MAINTENANCE	171.26
010-004-53010-300	OFFICE SUPPLIES	40.00
010-004-53010-318	POSTAGE	836.99
010-004-53010-360	TELEPHONE/FAX	210.97
010-004-53010-370	TRAVEL/TRAINING	1,304.73
010-004-53105-245	MAINTENANCE	174.55
010-006-52010-000	EMPLOYEES BENEFITS	124.74
010-006-53010-000	SERVICES AND SUPPLIES	216.15
010-006-53010-112	DATA SOFTWARE CONTR...	5,372.15
010-006-53010-176	INVESTIGATIONS	8,127.00
010-006-53010-220	LEGAL ADVERTISING	131.75
010-006-53010-242	MACHINE MAINTENANCE	184.12
010-006-53010-300	OFFICE SUPPLIES	148.37
010-006-53010-313	PERSONNEL SUPPORT	3,805.35
010-006-53010-318	POSTAGE	5.28
010-006-53010-360	TELEPHONE/FAX	116.35
010-006-53010-370	TRAVEL/TRAINING	3,378.20
010-010-53010-000	SERVICES AND SUPPLIES	2,093.07
010-010-53010-112	DATA SOFTWARE CONT...	4,075.00
010-010-53010-220	LEGAL ADVERTISING	1,020.58
010-010-53010-318	POSTAGE	62.97
010-011-52010-000	EMPLOYEES BENEFITS	374.25
010-011-53010-000	SERVICES AND SUPPLIES	306.44
010-011-53010-242	MACHINE MAINTENANCE	224.54
010-011-53010-300	OFFICE SUPPLIES	2,414.72
010-011-53010-318	POSTAGE	816.86
010-011-53010-360	TELEPHONE/FAX	464.98
010-011-53010-370	TRAVEL/TRAINING	636.38
010-012-53010-000	SERVICES AND SUPPLIES	20.20
010-012-53010-220	LEGAL ADVERTISING	1,373.21
010-015-53010-000	SERVICES AND SUPPLIES	714.42
010-015-53010-245	MAINTENANCE	1,059.91
010-015-53707-058	CONTRACT SERVICES	651.00
010-015-53707-105	ELECTRICITY	1,061.00
010-015-53707-160	HEATING FUEL/PROPANE	1,643.09
010-015-53707-330	REPAIRS/MAINT	175.00
010-015-53710-058	CONTRACT SERVICES	3,588.00
010-015-53710-105	ELECTRICITY	11,135.83
010-015-53710-195	JANITORIAL SUPPLIES	280.09

**Account Summary**

Account Number	Account Name	Payment Amount
010-015-53710-330	REPAIRS/MAINT	8,975.74
010-015-53710-360	TELEPHONE/FAX	447.54
010-015-53710-400	WATER	384.72
010-015-53715-058	CONTRACT SERVICES	952.28
010-015-53715-105	ELECTRICITY	2,359.22
010-015-53715-160	HEATING FUEL/PROPANE	2,043.68
010-015-53715-195	JANITORIAL SUPPLIES	223.51
010-015-53715-330	REPAIRS/MAINT	3,625.31
010-015-53715-360	TELEPHONE/FAX	124.98
010-015-53715-400	WATER	351.12
010-015-53718-058	CONTRACT SERVICES	768.65
010-015-53718-105	ELECTRICITY	1,683.54
010-015-53718-330	REPAIRS/MAINT	1,089.52
010-015-53718-360	TELEPHONE/FAX	423.90
010-015-53718-400	WATER	395.22
010-015-53719-105	ELECTRICITY	296.66
010-015-53719-160	HEATING FUEL/PROPANE	645.58
010-015-53719-330	REPAIRS/MAINT	915.85
010-015-53719-400	WATER	140.82
010-015-53720-105	ELECTRICITY	101.26
010-015-53720-195	JANITORIAL SUPPLIES	268.16
010-015-53721-105	ELECTRICITY	334.30
010-015-53721-330	REPAIRS/MAINT	883.83
010-015-53721-400	WATER	160.59
010-015-53722-105	ELECTRICITY	1,164.58
010-015-53722-160	HEATING FUEL/PROPANE	1,259.19
010-015-53722-330	REPAIRS/MAINT	184.09
010-015-53722-400	WATER	182.82
010-015-53723-105	ELECTRICITY	768.34
010-015-53723-160	HEATING FUEL/PROPANE	2,627.57
010-015-53723-330	REPAIRS/MAINT	1,942.08
010-015-53723-400	WATER	117.72
010-015-53724-058	CONTRACT SERVICES	55.96
010-015-53724-105	ELECTRICITY	1,365.79
010-015-53724-160	HEATING FUEL/PROPANE	1,127.67
010-015-53724-195	JANITORIAL SUPPLIES	277.24
010-015-53724-330	REPAIRS/MAINT	2,946.14
010-015-53724-400	WATER	140.82
010-015-53729-058	CONTRACT SERVICES	8.72
010-015-53729-105	ELECTRICITY	1,596.75
010-015-53729-160	HEATING FUEL/PROPANE	1,423.20
010-015-53729-195	JANITORIAL SUPPLIES	325.63
010-015-53729-330	REPAIRS/MAINT	125.00
010-015-53729-400	WATER	201.75
010-015-53730-058	CONTRACT SERVICES	325.76
010-015-53730-105	ELECTRICITY	2,603.14
010-015-53730-160	HEATING FUEL/PROPANE	2,821.57
010-015-53730-195	JANITORIAL SUPPLIES	267.09
010-015-53730-330	REPAIRS/MAINT	5,134.70
010-015-53730-400	WATER	351.12
010-015-53740-058	CONTRACT SERVICES	3,604.53
010-015-53740-105	ELECTRICITY	2,809.99
010-015-53740-160	HEATING FUEL/PROPANE	5,016.76
010-015-53740-195	JANITORIAL SUPPLIES	258.76
010-015-53740-330	REPAIRS/MAINT	188.19
010-015-53740-400	WATER	355.32
010-015-53745-105	ELECTRICITY	987.70
010-015-53745-330	REPAIRS/MAINT	125.00

**Account Summary**

Account Number	Account Name	Payment Amount
010-015-53745-400	WATER	131.73
010-015-53750-105	ELECTRICITY	18,621.15
010-015-53750-160	HEATING FUEL/PROPANE	11,129.71
010-015-53750-195	JANITORIAL SUPPLIES	308.77
010-015-53750-330	REPAIRS/MAINT	650.99
010-015-53750-400	WATER	563.22
010-015-53751-058	CONTRACT SERVICES	750.00
010-015-53751-105	ELECTRICITY	1,088.08
010-015-53751-160	HEATING FUEL/PROPANE	2,840.31
010-015-53751-195	JANITORIAL SUPPLIES	70.19
010-015-53751-330	REPAIRS/MAINT	201.95
010-015-53751-360	TELEPHONE/FAX	72.99
010-015-53751-400	WATER	577.65
010-015-53760-105	ELECTRICITY	84.00
010-015-53761-105	ELECTRICITY	125.73
010-015-53762-105	ELECTRICITY	556.57
010-015-53762-195	JANITORIAL SUPPLIES	231.19
010-015-53762-330	REPAIRS/MAINT	119.58
010-015-53762-400	WATER	131.73
010-015-53764-105	ELECTRICITY	229.22
010-015-53764-160	HEATING FUEL/PROPANE	605.08
010-015-53764-330	REPAIRS/MAINT	540.17
010-015-53765-105	ELECTRICITY	853.51
010-015-53765-160	HEATING FUEL/PROPANE	726.93
010-015-53765-330	REPAIRS/MAINT	2,988.34
010-015-53765-400	WATER	230.58
010-015-53766-105	ELECTRICITY	887.74
010-015-53766-160	HEATING FUEL/PROPANE	1.00
010-015-53766-330	REPAIRS/MAINT	293.93
010-015-53766-360	TELEPHONE/FAX	72.99
010-015-53767-105	ELECTRICITY	142.09
010-015-53767-160	HEATING FUEL/PROPANE	645.90
010-015-53767-330	REPAIRS/MAINT	184.09
010-015-53768-058	CONTRACT SERVICES	1,120.00
010-015-53768-105	ELECTRICITY	135.00
010-015-53768-160	HEATING FUEL/PROPANE	629.16
010-015-53768-330	REPAIRS/MAINT	184.09
010-015-53769-105	ELECTRICITY	531.27
010-015-53769-160	HEATING FUEL/PROPANE	1,516.30
010-015-53769-330	REPAIRS/MAINT	125.00
010-015-53769-400	WATER	131.73
010-015-53770-105	ELECTRICITY	572.91
010-015-53770-160	HEATING FUEL/PROPANE	1,375.26
010-015-53770-330	REPAIRS/MAINT	184.09
010-015-53770-400	WATER	230.58
010-015-53771-105	ELECTRICITY	576.70
010-015-53771-160	HEATING FUEL/PROPANE	429.31
010-015-53771-195	JANITORIAL SUPPLIES	19.06
010-015-53771-330	REPAIRS/MAINT	150.00
010-015-53773-160	HEATING FUEL/PROPANE	306.27
010-015-53774-105	ELECTRICITY	649.69
010-015-53774-330	REPAIRS/MAINT	112.50
010-016-53010-000	SERVICES AND SUPPLIES	1,148.40
010-016-53010-058	CONTRACT SERVICES	5,795.00
010-016-53010-375	WEED CONTROL	20,000.00
010-016-53105-130	FUEL	0.05
010-016-53105-131	AVIATION FUEL	17,422.99
010-016-55010-000	CAPITAL OUTLAY	33,160.00

**Account Summary**

Account Number	Account Name	Payment Amount
010-017-53010-000	SERVICES AND SUPPLIES	100.00
010-017-53010-242	MACHINE MAINTENANCE	72.71
010-017-53010-252	MEETING EXPENSES	344.38
010-017-53010-318	POSTAGE	91.42
010-018-52010-000	EMPLOYEES BENEFITS	249.51
010-018-53010-000	SERVICES AND SUPPLIES	33,509.45
010-018-53010-046	COMPUTER SOFTWARE	15,299.46
010-018-53010-058	CONTRACT SERVICES	56,770.13
010-018-53010-224	CIRCUIT/BROADBAND	3,951.95
010-018-53010-360	TELEPHONE/FAX	3,520.75
010-018-53010-370	TRAVEL/TRAINING	8,891.83
010-018-55010-000	CAPITAL OUTLAY	31,874.39
010-020-52011-000	UNEMPLOYMENT PAYM...	361.00
010-022-52010-000	EMPLOYEES BENEFITS	249.51
010-022-53010-000	SERVICES AND SUPPLIES	748.32
010-022-53010-098	PACE COALITION	2,400.67
010-022-53010-135	GRAD NITE	11,299.82
010-022-53010-200	JUV PROB RECREATION ...	9,549.33
010-022-53010-242	MACHINE MAINTENANCE	249.06
010-022-53010-300	OFFICE SUPPLIES	35.26
010-022-53010-318	POSTAGE	45.12
010-022-53010-352	RESTITUTION PAYMENTS	1,598.82
010-022-53010-359	MEDICAID ROOM/BRD ...	5,643.92
010-022-53010-360	TELEPHONE/FAX	62.97
010-022-53010-370	TRAVEL/TRAINING	240.00
010-022-53105-130	FUEL	330.60
010-024-52010-000	EMPLOYEES BENEFITS	374.25
010-024-53010-000	SERVICES AND SUPPLIES	1,017.41
010-024-53010-058	CONTRACT SERVICES	2,700.00
010-024-53010-176	INVESTIGATIONS	496.05
010-024-53010-242	MACHINE MAINTENANCE	1,135.23
010-024-53010-300	OFFICE SUPPLIES	1,643.59
010-024-53010-318	POSTAGE	64.65
010-024-53010-360	TELEPHONE/FAX	195.88
010-024-53010-370	TRAVEL/TRAINING	1,965.08
010-024-55010-000	CAPITAL OUTLAY	5,144.00
010-026-53010-000	SERVICES AND SUPPLIES	1,303.46
010-026-53010-060	CHILD PROT SERV ASSE...	19,985.00
010-026-53010-071	DRUG COURT	476.31
010-026-53010-112	DATA SOFTWARE CONT...	23,000.00
010-026-53010-193	INDIGENT LEGAL AIDE	25,686.73
010-026-53010-300	OFFICE SUPPLIES	106.25
010-026-53010-318	POSTAGE	135.42
010-026-53010-324	PUB DEFEND WKEND ST...	5,850.00
010-026-53010-325	PUBLIC DEFENDER	1,000.00
010-026-53010-377	TRI COUNTY AGREEMENT	7,358.84
010-028-51035-000	PRO TEM SALARIES	400.00
010-028-52010-000	EMPLOYEES BENEFITS	499.02
010-028-53010-000	SERVICES AND SUPPLIES	68.50
010-028-53010-070	COURT EXPENSES	446.80
010-028-53010-072	COURT OFFICER EXPENSE	912.29
010-028-53010-242	MACHINE MAINTENANCE	5,179.98
010-028-53010-300	OFFICE SUPPLIES	427.32
010-028-53010-318	POSTAGE	119.92
010-028-53010-360	TELEPHONE/FAX	352.88
010-028-53010-410	WITNESS FEES	106.74
010-028-53105-130	FUEL	257.03
010-032-53010-000	SERVICES AND SUPPLIES	10,461.91

**Account Summary**

Account Number	Account Name	Payment Amount
010-034-52020-000	EMP BENEFITS/SHERIFF ...	623.76
010-034-52022-000	EMP BENEFITS/SHERIFF ...	873.27
010-034-52024-000	EMP BENEFITS/SHERIFF ...	873.27
010-034-52026-000	EMP BENEFITS/SHERIFF ...	873.27
010-034-53010-000	SERVICES AND SUPPLIES	9,417.51
010-034-53010-004	ANIMAL CONTROL	1,105.95
010-034-53010-005	K9 UNIT EXPENSE	369.42
010-034-53010-010	RANGE EXPENSE	8,303.70
010-034-53010-035	BACKGROUND INVESTIG...	3,641.75
010-034-53010-044	COMMUNICATION SUP/...	469.08
010-034-53010-063	CORONER	1,400.00
010-034-53010-078	SEARCH & RESCUE	7,587.11
010-034-53010-081	CONFERENCE EXPENSE	28,063.80
010-034-53010-082	PUBLIC RELATIONS	4,389.89
010-034-53010-176	INVESTIGATIONS	17,302.70
010-034-53010-238	POLICY/PROCEDURE UP...	29.99
010-034-53010-242	MACHINE MAINTENANCE	22,450.68
010-034-53010-248	MEDICAL	2,740.00
010-034-53010-256	MISCELLANEOUS	11,074.71
010-034-53010-263	JAIL SERVICES	190.01
010-034-53010-300	OFFICE SUPPLIES	1,373.96
010-034-53010-318	POSTAGE	229.07
010-034-53010-323	SAFETY EQUIPMENT	249.72
010-034-53010-360	TELEPHONE/FAX	15,403.61
010-034-53010-361	911 LINE CHARGES	4,539.38
010-034-53010-370	TRAVEL/TRAINING	11,537.26
010-034-53010-380	UNIFORMS	10,828.47
010-034-53105-130	FUEL	9,279.41
010-034-53105-245	MAINTENANCE	18,041.82
010-039-53010-000	SERVICES AND SUPPLIES	158.32
010-040-53010-000	SERVICES AND SUPPLIES	12,296.93
010-040-53010-058	CONTRACT SERVICES	18,584.56
010-040-53010-120	FIRE/EMS EQUIPMENT	3,235.31
010-040-53010-370	TRAVEL/TRAINING	3,782.52
010-040-53105-130	FUEL	2,922.03
010-040-55010-123	CAPITAL OUTLAY STATE ...	572.00
010-042-52010-000	EMPLOYEES BENEFITS	1,247.52
010-042-53010-000	SERVICES AND SUPPLIES	9,847.21
010-042-53010-044	COMMUNICATION SUP/...	3,205.42
010-042-53010-058	CONTRACT SERVICES	16,406.50
010-042-53010-242	MACHINE MAINTENANCE	453.59
010-042-53010-300	OFFICE SUPPLIES	2,181.23
010-042-53010-318	POSTAGE	929.52
010-042-53010-357	SURVEYING/ENGINEERI...	5,955.00
010-042-53010-360	TELEPHONE/FAX	857.39
010-042-53010-370	TRAVEL/TRAINING	743.22
010-042-53105-130	FUEL	393.18
010-042-55010-000	CAPITAL OUTLAY	53,338.25
010-052-53010-058	CONTRACT SERVICES	175,918.25
010-052-53010-161	HOME HEALTH SERVICES	2,345.00
010-054-52010-000	EMPLOYEES BENEFITS	499.02
010-054-53010-000	SERVICES AND SUPPLIES	15,125.82
010-054-53010-007	AMBULANCE SUPPLIES	7,102.12
010-054-53010-019	BILLING EXPENSES	1,280.00
010-054-53010-242	MACHINE MAINTENANCE	754.24
010-054-53010-300	OFFICE SUPPLIES	1,985.72
010-054-53010-318	POSTAGE	101.90
010-054-53010-356	SERVICE CONTRACTS	1,200.00

**Account Summary**

Account Number	Account Name	Payment Amount
010-054-53010-360	TELEPHONE/FAX	940.13
010-054-53010-370	TRAVEL/TRAINING	2,384.90
010-054-53010-380	UNIFORMS	258.80
010-054-53105-130	FUEL	199.66
010-054-53105-245	MAINTENANCE	579.92
010-054-53105-358	TIRES	1,624.00
010-058-53010-000	SERVICES AND SUPPLIES	5,000.00
010-070-52010-000	EMPLOYEES BENEFITS	124.74
010-070-53010-000	SERVICES AND SUPPLIES	1,494.36
010-070-53010-315	POOL SUPPLIES	2,507.59
010-070-53010-370	TRAVEL/TRAINING	545.70
010-071-53010-018	ACTIVITIES	6,100.00
010-072-52032-000	EMP BENEFITS/EUREKA	691.08
010-072-52033-000	EMP BENEFITS/CV CENT...	374.25
010-072-53357-000	CONGREGATE GRANT S...	120.00
010-072-53360-000	C V SENIOR CENTER SERV..	2,082.82
010-072-53360-242	MACHINE MAINTENANCE	308.02
010-072-53360-326	RAW FOOD	14,416.08
010-072-53360-360	TELEPHONE/FAX	433.96
010-072-53360-370	TRAVEL/TRAINING	81.67
010-072-53672-000	EUREKA CENTER SERVICE..	1,329.86
010-072-53672-242	MACHINE MAINTENANCE	89.97
010-072-53672-326	RAW FOOD	8,745.44
010-072-53672-360	TELEPHONE/FAX	67.97
010-072-53672-370	TRAVEL/TRAINING	678.02
010-072-53876-275	PUBLIC INFORMATION	465.88
010-072-53876-330	REPAIRS/MAINT	44.99
010-072-53876-370	TRAVEL/TRAINING	641.57
010-073-52010-000	EMPLOYEES BENEFITS	124.74
010-073-53010-000	SERVICES AND SUPPLIES	268.48
010-073-53010-242	MACHINE MAINTENANCE	49.24
010-073-53010-259	MUSEUM MERCHANDISE	766.50
010-073-53010-360	TELEPHONE/FAX	28.09
010-074-53010-000	SERVICES AND SUPPLIES	984.35
010-074-53010-105	ELECTRICITY	842.50
010-074-53010-170	INSURANCE	3,518.09
010-074-53010-310	EU PARKS & GROUNDS ...	6,963.64
010-074-53010-311	CV PARKS & GROUNDS R...	1,792.20
010-076-53010-000	SERVICES AND SUPPLIES	60.70
010-076-53010-058	CONTRACT SERVICES	33,049.91
010-076-53010-360	TELEPHONE/FAX	427.63
010-086-52010-000	EMPLOYEES BENEFITS	124.74
010-086-53010-000	SERVICES AND SUPPLIES	6,291.99
010-086-53010-062	CONVENTION SUPPLIES	1,232.01
010-086-53010-080	CULTURAL PROGRAMS	4,396.93
010-086-53010-170	INSURANCE	1,263.00
010-086-53010-242	MACHINE MAINTENANCE	181.42
010-086-53010-244	MARKETING	3,373.23
010-086-53010-318	POSTAGE	0.64
010-088-52010-000	EMPLOYEES BENEFITS	249.51
010-088-53010-000	SERVICES AND SUPPLIES	10.00
010-088-53010-106	FIREWISE PROGRAM	10,923.25
010-088-53010-242	MACHINE MAINTENANCE	116.42
010-088-53010-300	OFFICE SUPPLIES	197.71
010-088-53010-318	POSTAGE	1.27
010-088-53010-370	TRAVEL/TRAINING	493.31
014-101-53010-087	INVESTMENT FEES	309.19
014-101-53010-169	RETIREE HEALTH INS CO...	58,835.67

**Account Summary**

Account Number	Account Name	Payment Amount
014-101-53010-172	INSURANCE LOSS DEDU...	37,500.60
015-102-53010-087	INVESTMENT FEES	1,535.28
020-104-52010-000	EMPLOYEES BENEFITS	1,746.54
020-106-53010-000	SERVICES AND SUPPLIES	3,926.81
020-106-53010-058	CONTRACT SERVICES	52,945.00
020-106-53010-087	INVESTMENT FEES	151.97
020-106-53010-360	TELEPHONE/FAX	510.16
020-106-53010-370	TRAVEL/TRAINING	881.68
020-106-53010-371	SHOP TOOLS	568.61
020-106-53010-372	SHOP SUPPLIES	6,251.58
020-106-53105-130	FUEL	122,004.63
020-106-53105-330	REPAIRS/MAINT	38,459.73
020-106-53105-358	TIRES	11,462.02
020-106-53105-390	VEHICLE SUPPLIES	39.99
020-106-53748-105	ELECTRICITY	1,228.83
020-106-53748-160	HEATING FUEL/PROPANE	1.00
020-106-53748-195	JANITORIAL SUPPLIES	347.81
020-106-53748-330	REPAIRS/MAINT	112.50
020-106-53748-400	WATER	131.73
020-106-53749-105	ELECTRICITY	1,660.55
020-106-53749-160	HEATING FUEL/PROPANE	3,460.28
020-106-53749-330	REPAIRS/MAINT	184.10
020-106-53749-400	WATER	230.58
020-106-55010-000	CAPITAL OUTLAY	419,749.75
025-110-53010-087	INVESTMENT FEES	1,439.00
025-110-55010-357	CAPITAL OUTLAY SURVEY..	290,848.80
030-120-53010-087	INVESTMENT FEES	153.32
030-120-53010-356	SERVICE CONTRACTS	21,026.45
035-125-53010-000	SERVICES AND SUPPLIES	49.24
035-125-53010-058	CONTRACT SERVICES	3,300.00
035-125-53010-087	INVESTMENT FEES	34.83
035-125-53010-804	EXHIBIT HALL	257.72
035-125-53010-823	FAIR PREMIUM BOOK	0.15
040-130-53010-087	INVESTMENT FEES	512.84
040-130-55010-000	CAPITAL OUTLAY	9,483.32
042-140-53010-087	INVESTMENT FEES	802.76
042-140-55010-000	CAPITAL OUTLAY	16,139.00
042-140-55010-094	CAPITAL OUTLAY RADIO ...	71,219.71
044-151-53010-000	SERVICES AND SUPPLIES	2,079.87
044-151-53010-320	PROTECTIVE CLOTHING	1,801.01
044-151-53105-130	FUEL	100.00
044-151-53105-330	REPAIRS/MAINT	532.45
044-160-53010-000	SERVICES AND SUPPLIES	6,000.00
044-160-53010-087	INVESTMENT FEES	163.34
044-162-53010-105	ELECTRICITY	2,087.06
045-177-53010-000	SERVICES AND SUPPLIES	17,318.02
045-177-53010-087	INVESTMENT FEES	292.46
045-177-53010-105	ELECTRICITY	9,147.12
045-177-53010-160	HEATING FUEL/PROPANE	53.41
045-177-53010-318	POSTAGE	464.02
045-177-53010-330	REPAIRS	176.53
045-177-53010-360	TELEPHONE/FAX	524.24
045-177-53010-405	WATER TESTING/PERMI...	776.00
045-177-53105-130	FUEL	106.10
045-177-53105-330	REPAIRS/MAINT	2,106.58
045-177-55010-000	CAPITAL OUTLAY	237,500.00
045-178-53010-000	SERVICES AND SUPPLIES	1,092.00
045-178-53010-330	REPAIRS	372.53



**Account Summary**

Account Number	Account Name	Payment Amount
046-190-53010-242	MACHINE MAINTENANCE	60.70
046-190-53010-318	POSTAGE	30.72
046-190-53010-360	TELEPHONE/FAX	62.97
046-194-53010-000	SERVICES AND SUPPLIES	276.81
046-194-53010-248	MEDICAL	1,305.00
046-194-55010-000	CAPITAL OUTLAY	1,231.37
046-196-53010-000	SERVICES AND SUPPLIES	2,338.59
046-196-53010-087	INVESTMENT FEES	41.36
046-196-53010-105	ELECTRICITY	1,046.77
048-209-52010-000	EMPLOYEES BENEFITS	249.51
048-209-53010-000	SERVICES AND SUPPLIES	16,105.33
048-209-53010-087	INVESTMENT FEES	110.84
048-209-53010-105	ELECTRICITY	3,064.82
048-209-53010-160	HEATING FUEL/PROPANE	3,760.52
048-209-53010-318	POSTAGE	397.28
048-209-53010-360	TELEPHONE/FAX	680.46
048-209-53010-405	WATER TESTING/PERMI...	3,218.00
048-209-53105-330	REPAIRS/MAINT	64.10
050-213-53010-000	SERVICES AND SUPPLIES	1,084.00
050-213-53010-058	CONTRACT SERVICES	2,375.00
050-213-53010-087	INVESTMENT FEES	98.20
050-213-53010-370	TRAVEL/TRAINING	2,066.62
050-214-53010-058	CONTRACT SERVICES	3,000.00
050-214-53010-105	ELECTRICITY	858.78
050-215-53010-058	CONTRACT SERVICES	14,331.35
050-216-53010-058	CONTRACT SERVICES	10,417.88
050-216-53010-105	ELECTRICITY	1,297.01
050-216-53010-160	HEATING FUEL/PROPANE	2.00
050-217-53010-058	CONTRACT SERVICES	5,369.09
050-217-53010-105	ELECTRICITY	1,937.72
050-217-53010-160	HEATING FUEL/PROPANE	65.00
060-218-52010-000	EMPLOYEES BENEFITS	124.74
060-218-53010-000	SERVICES AND SUPPLIES	2,572.20
060-218-53010-052	CHEMICALS	12,668.15
060-218-53010-087	INVESTMENT FEES	35.21
060-218-53105-245	MAINTENANCE	79.83
070-222-53010-000	SERVICES AND SUPPLIES	209.80
070-222-53010-087	INVESTMENT FEES	46.76
100-236-53010-058	CONTRACT SERVICES	16,250.01
100-236-53010-085	MISC GRANTS	25,635.76
100-236-53010-087	INVESTMENT FEES	74.72
110-240-53010-000	SERVICES AND SUPPLIES	320.00
110-240-53010-087	INVESTMENT FEES	4.19
120-245-53010-000	SERVICES AND SUPPLIES	12,961.73
120-245-53010-087	INVESTMENT FEES	131.06
120-245-53010-105	ELECTRICITY	1,683.82
120-245-53010-318	POSTAGE	186.54
120-245-53010-330	REPAIRS	14,003.06
120-245-53010-405	WATER TESTING/PERMI...	30.00
120-245-53105-330	REPAIRS/MAINT	1,523.12
120-245-55010-000	CAPITAL OUTLAY	3,857.80
125-247-53010-000	SERVICES AND SUPPLIES	27,545.62
125-247-53010-087	INVESTMENT FEES	462.07
125-247-55010-357	CAPITAL OUTLAY-SURVE...	8,755.00
127-263-53010-000	SERVICES AND SUPPLIES	3,354.00
127-263-53010-087	INVESTMENT FEES	200.19
150-250-53010-087	INVESTMENT FEES	5.63
155-252-53010-000	SERVICES AND SUPPLIES	3,000.00

**Account Summary**

Account Number	Account Name	Payment Amount
155-252-53010-087	INVESTMENT FEES	13.04
160-255-53010-349	ST OF NEVADA-MINERALS	8,040.00
165-260-53010-087	INVESTMENT FEES	0.07
170-266-53010-347	ST OF NEVADA PAYMEN...	26,309.03
175-270-53010-087	INVESTMENT FEES	51.90
175-270-53010-180	INDIGENT - FOOD/SHELT...	257.68
175-270-53010-182	INDIGENT - FUEL	54.99
175-270-53010-186	INDIGENT - PRISONER M...	167.41
180-269-53010-000	SERVICES AND SUPPLIES	1,464.13
180-269-53010-225	LEGAL FEES	2,837.50
180-269-53010-370	TRAVEL/TRAINING	283.49
180-272-53010-048	STATE COUNTY MATCH	39,444.78
180-272-53010-087	INVESTMENT FEES	65.33
190-273-52010-000	EMPLOYEES BENEFITS	249.54
190-273-53010-000	SERVICES AND SUPPLIES	2,544.78
190-273-53010-058	CONTRACT SERVICES	53,737.18
190-273-53010-087	INVESTMENT FEES	306.71
190-273-53105-130	FUEL	4,533.00
190-273-53105-330	REPAIRS/MAINT	6,880.14
220-271-53010-087	INVESTMENT FEES	265.91
225-274-53010-000	SERVICES AND SUPPLIES	927.85
225-274-53010-087	INVESTMENT FEES	14.02
227-279-53010-087	INVESTMENT FEES	1.49
230-275-53010-000	SERVICES AND SUPPLIES	48.93
230-275-53010-087	INVESTMENT FEES	8.53
233-276-53010-000	SERVICES AND SUPPLIES	468.28
233-276-53010-087	INVESTMENT FEES	6.43
235-277-53010-087	INVESTMENT FEES	23.87
250-280-53010-000	SERVICES AND SUPPLIES	313,707.97
320-286-59014-000	PASS THRU SCHOOL COL...	330,209.73
	<b>Grand Total:</b>	<b>3,899,190.61</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	3,899,190.61
<b>Grand Total:</b>	<b>3,899,190.61</b>

EUREKA COUNTY  
 QUARTERLY REVENUE AND EXPENDITURE REPORT  
 PERIOD END: 6/30/24

	FIRST QUARTER FY 2023-2024	SECOND QUARTER FY 2023-2024	THIRD QUARTER FY 2023-2024	FOURTH QUARTER FY 2023-2024	YEAR TO DATE FY 2023-2024
<b>TOTAL REVENUES:</b>					
TAXES	2,562,097.79	6,312,763.25	3,307,980.97	8,873,137.15	21,055,979.16
LICENSES & FEES	3,176.00	2,695.00	2,563.00	3,220.56	11,654.56
INTERGOVERNMENTAL	3,037,687.97	2,878,900.71	3,461,294.84	3,712,729.93	13,090,613.45
CHARGES FOR SERVICES	396,985.23	446,252.18	324,479.09	793,724.81	1,961,441.31
FINES & FORFEITS	24,371.00	36,333.12	19,511.92	23,787.68	104,003.72
MISCELLANEOUS	730,268.94	775,917.49	531,636.70	487,941.83	2,525,764.96
TRANSFERS IN	15,250,000.00	-	-		15,250,000.00
SALE OF FIXED ASSETS	-	-	-	215,720.28	215,720.28
<b>TOTAL REVENUES:</b>	<b>22,004,586.93</b>	<b>10,452,861.75</b>	<b>7,647,466.52</b>	<b>14,110,262.24</b>	<b>54,215,177.44</b>
<b>EXPENDITURES:</b>					
SALARIES AND WAGES	1,668,773.15	2,010,754.71	1,647,193.14	1,981,568.88	7,308,289.88
EMPLOYEES BENEFITS	1,349,906.36	1,539,833.77	1,572,573.36	1,627,642.20	6,089,955.69
DEPT SERVICES & SUPPLIES	2,838,198.32	2,899,321.64	2,649,737.30	2,370,666.03	10,757,923.29
CAPITAL PURCHASES	7,581,460.87	9,559,946.30	350,273.04	1,184,761.79	18,676,442.00
SCHOOL TAXES (EXPENDITURES)	1,388,954.70	1,227,644.53	2,695,013.07	330,209.73	5,641,822.03
<b>TOTAL EXPENDITURES:</b>	<b>14,827,293.40</b>	<b>17,237,500.95</b>	<b>8,914,789.91</b>	<b>7,494,848.63</b>	<b>48,474,432.89</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 <https://www.eurekacountynv.gov/>