



Payment Dates 10/1/2024 - 12/31/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
Department: 001 - COUNTY COMMISSIONERS					
Vendor: 00195 - ALLISON MACKENZIE ET AL					
ALLISON MACKENZIE ET AL	10421	10/01/2024	Diamond Valley Adjudication	010-001-53010-386	110.00
ALLISON MACKENZIE ET AL	10781	10/15/2024	Labor Negotiations	010-001-53010-387	75.00
ALLISON MACKENZIE ET AL	10903	11/05/2024	Eureka County / Groundwater...	010-001-53010-386	957.50
ALLISON MACKENZIE ET AL	10904	11/05/2024	Eureka County / Diamond Vall...	010-001-53010-386	3,217.50
ALLISON MACKENZIE ET AL	11339	11/19/2024	General Business	010-001-53010-389	563.75
ALLISON MACKENZIE ET AL	11695	12/17/2024	Union Legal Fees	010-001-53010-387	97.50
Vendor 00195 - ALLISON MACKENZIE ET AL Total:					5,021.25
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	6891 SEP24	10/10/2024	Credit Card	010-001-53010-000	235.93
BANKCARD CENTER	6891 OCT24	11/13/2024	Supplies for Commission Cha...	010-001-53010-000	81.75
Vendor 11629 - BANKCARD CENTER Total:					317.68
Vendor: 11977 - CONFERENCE AMERICA					
CONFERENCE AMERICA	CONS000523597	10/15/2024	LEPC/BOCC Meetings	010-001-53010-252	111.09
CONFERENCE AMERICA	CONS000524012	11/19/2024	TELEPHONE	010-001-53010-360	266.15
CONFERENCE AMERICA	CONS000524419	12/17/2024	TELEPHONE	010-001-53010-360	105.24
Vendor 11977 - CONFERENCE AMERICA Total:					482.48
Vendor: 02224 - EUREKA DEPOT, LLC					
EUREKA DEPOT, LLC	October 16-17, 2024	11/05/2024	EMS Interviews Lunch	010-001-53010-370	75.00
Vendor 02224 - EUREKA DEPOT, LLC Total:					75.00
Vendor: 02103 - EUREKA VET CLINIC LLC					
EUREKA VET CLINIC LLC	37381	10/01/2024	Todd, Hubbard	010-001-53010-003	100.00
Vendor 02103 - EUREKA VET CLINIC LLC Total:					100.00
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-001-52010-000	124.75
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-001-52010-000	124.75
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					249.50
Vendor: 05115 - MT WHEELER POWER INC					
MT WHEELER POWER INC	10/29/24	11/19/2024	Tree Trimming Service	010-001-53010-000	672.83
Vendor 05115 - MT WHEELER POWER INC Total:					672.83
Vendor: 05240 - NAT'L ASSOC OF COUNTIES					
NAT'L ASSOC OF COUNTIES	202434891	12/17/2024	County Dues for NACO	010-001-53010-265	450.00
Vendor 05240 - NAT'L ASSOC OF COUNTIES Total:					450.00
Vendor: 12771 - NORTHEASTERN NV REGIONAL DEVELOPMENT AUTHORITY					
NORTHEASTERN NV REGIONAL...	2025-7	10/15/2024	NNRDA Annual Membership ...	010-001-53010-265	1,953.60
Vendor 12771 - NORTHEASTERN NV REGIONAL DEVELOPMENT AUTHORITY Total:					1,953.60
Vendor: 10870 - PARSONS BEHLE & LATIMER					
PARSONS BEHLE & LATIMER	1625151	12/03/2024	Legal Fees through July 31st 2...	010-001-53010-389	4,573.67
PARSONS BEHLE & LATIMER	1641198	10/15/2024	Legal - Professional Services th...	010-001-53010-389	3,891.03
PARSONS BEHLE & LATIMER	1653101	11/19/2024	Legal fees through October 31,..	010-001-53010-389	213.94
Vendor 10870 - PARSONS BEHLE & LATIMER Total:					8,678.64
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-001-53010-242	49.24
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					49.24
Vendor: 06145 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-001-53010-242	31.18
Vendor 06145 - PITNEY BOWES, INC. Total:					31.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	010-001-53010-370	155.82
Vendor 06788 - RAINES MARKET Total:					155.82
Vendor: 02255 - SCHOENWALD, MICHAEL					
SCHOENWALD, MICHAEL	10/01/24	10/15/2024	BOCC Meeting	010-001-53010-370	192.56
SCHOENWALD, MICHAEL	10/15/24	11/05/2024	BOCC Meeting	010-001-53010-370	197.56
SCHOENWALD, MICHAEL	10/31/24	11/19/2024	BOCC Special Meeting	010-001-53010-370	192.56
SCHOENWALD, MICHAEL	11/15/24	12/03/2024	BOCC Meeting	010-001-53010-370	197.56
SCHOENWALD, MICHAEL	12/3/24	12/17/2024	BOCC Meeting	010-001-53010-370	197.56
Vendor 02255 - SCHOENWALD, MICHAEL Total:					977.80
Vendor: 02188 - STEWART TITLE COMPANY					
STEWART TITLE COMPANY	2458485	10/15/2024	CAPITAL OUTLAY	010-001-55010-000	48,964.25
Vendor 02188 - STEWART TITLE COMPANY Total:					48,964.25
Vendor: 12890 - URBAN COWBOY					
URBAN COWBOY	0825202401	11/19/2024	Catering for Lt Governor Dinn...	010-001-53010-370	760.00
Vendor 12890 - URBAN COWBOY Total:					760.00
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	022103643	10/01/2024	XEROX MACHINE MAINTENA...	010-001-53010-242	31.43
XEROX CORPORATION	022294964	11/05/2024	Xerox machine maintenance f...	010-001-53010-242	30.05
XEROX CORPORATION	022476747	12/03/2024	Xerox machine maintenance f...	010-001-53010-242	28.67
Vendor 09175 - XEROX CORPORATION Total:					90.15
Department 001 - COUNTY COMMISSIONERS Total:					69,029.42
Department: 002 - TREASURER					
Vendor: 02794 - ARD, ANGELIEK					
ARD, ANGELIEK	9/17-9/19/2024	10/15/2024	Travel and Training Conferenc...	010-002-53010-370	257.28
ARD, ANGELIEK	10/5/24	10/15/2024	PUBLIC GUARDIAN TRAVEL	010-002-53010-370	151.42
Vendor 02794 - ARD, ANGELIEK Total:					408.70
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0291 OCT24	11/13/2024	Guardianship	010-002-53010-370	35.00
BANKCARD CENTER	1184 NOV 24	12/12/2024	Supplies Public Guardian	010-002-53010-000	50.87
Vendor 11629 - BANKCARD CENTER Total:					85.87
Vendor: 02809 - BENOIT, JEANNIE					
BENOIT, JEANNIE	003-013-07 overpayment	11/19/2024	003-013-07 PROPERTY TAX O...	010-002-53010-319	29.80
Vendor 02809 - BENOIT, JEANNIE Total:					29.80
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	010-002-53010-087	811.53
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					811.53
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-002-53010-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	010-002-53010-360	20.99
eFAX CORPORATE	5171730	12/17/2024	November E fax	010-002-53010-360	22.99
Vendor 02026 - eFAX CORPORATE Total:					64.97
Vendor: 11091 - JOHNSON, PERNECIA					
JOHNSON, PERNECIA	10/10/24	10/15/2024	TRAVEL	010-002-53010-370	169.42
JOHNSON, PERNECIA	10/14/2024	11/05/2024	TRAVEL	010-002-53010-370	104.52
Vendor 11091 - JOHNSON, PERNECIA Total:					273.94
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-002-52010-000	124.75
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-002-52010-000	124.75
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					249.50
Vendor: 02651 - MEEDEER PUBLIC FUNDS, INC					
MEEDEER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	General	010-002-53010-087	3,703.73
Vendor 02651 - MEEDEER PUBLIC FUNDS, INC Total:					3,703.73

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02813 - MICHELI, STEVEN					
MICHELI, STEVEN	009-060-01 overpayment	11/19/2024	009-060-01 Property tax over...	010-002-53010-319	5.87
Vendor 02813 - MICHELI, STEVEN Total:					5.87
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-002-53010-242	49.24
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-002-53010-242	49.24
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					98.48
Vendor: 06145 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-002-53010-242	31.18
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-002-53010-242	31.18
Vendor 06145 - PITNEY BOWES, INC. Total:					62.36
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	40446991	10/01/2024	OFFICE SUPPLIES	010-002-53010-300	103.95
QUILL CORPORATION	40554171	10/01/2024	OFFICE SUPPLIES	010-002-53010-300	2.63
QUILL CORPORATION	41223531	11/05/2024	Office Supplies	010-002-53010-300	102.48
QUILL CORPORATION	41266430	11/19/2024	OFFICE SUPPLIES	010-002-53010-300	122.37
QUILL CORPORATION	41874375	12/17/2024	OFFICE SUPPLIES	010-002-53010-300	19.70
QUILL CORPORATION	41878453	12/17/2024	OFFICE SUPPLIES	010-002-53010-300	15.29
Vendor 06725 - QUILL CORPORATION Total:					366.42
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	19689736 July/Aug24	10/01/2024	JULY/AUG 2024 POSTAGE	010-002-53010-318	103.34
RESERVE ACCOUNT	19689736 July/Aug24	10/01/2024	JULY/AUG 2024 POSTAGE	010-002-53010-318	8.13
RESERVE ACCOUNT	19689736 sept-oct 24	11/19/2024	POSTAGE SEPTEMBER THRU ...	010-002-53010-242	428.77
RESERVE ACCOUNT	19689736 sept-oct 24	11/19/2024	POSTAGE SEPTEMBER THRU ...	010-002-53010-242	41.88
Vendor 10203 - RESERVE ACCOUNT Total:					582.12
Vendor: 02524 - THE EUREKA COUNTY STAR					
THE EUREKA COUNTY STAR	1116	10/01/2024	LEGAL AD	010-002-53010-220	93.00
Vendor 02524 - THE EUREKA COUNTY STAR Total:					93.00
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	021938965	10/01/2024	NEW XEROX MACHINE	010-002-55010-000	5,088.00
XEROX CORPORATION	022121421	10/15/2024	XEROX Machine Mani	010-002-53010-242	12.86
XEROX CORPORATION	022395812	11/19/2024	NOV XEROX SUPPLIES	010-002-53010-242	10.86
XEROX CORPORATION	022580365	12/17/2024	MACHINE MAINT	010-002-53010-242	16.69
Vendor 09175 - XEROX CORPORATION Total:					5,128.41
Department 002 - TREASURER Total:					11,964.70
Department: 003 - RECORDER					
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-003-53010-360	42.24
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-003-53010-360	42.24
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-003-53010-360	42.24
Vendor 11645 - AT&T MOBILITY Total:					126.72
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	6891 SEP24	10/10/2024	Credit Card	010-003-53010-000	245.07
BANKCARD CENTER	1416 OCT24	11/13/2024	Hotel room for Conservation ...	010-003-53010-370	238.94
BANKCARD CENTER	1416 NOV24	12/12/2024	Christmas Decorations for Cou...	010-003-53010-000	87.96
Vendor 11629 - BANKCARD CENTER Total:					571.97
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-003-53010-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	010-003-53010-360	20.99
eFAX CORPORATE	5171730	12/17/2024	November E fax	010-003-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					62.97
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-003-52010-000	207.92
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-003-52010-000	207.92
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					415.84

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC						
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-003-53010-242	49.24	
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					49.24	
Vendor: 06145 - PITNEY BOWES, INC.						
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-003-53010-242	31.18	
Vendor 06145 - PITNEY BOWES, INC. Total:					31.18	
Vendor: 06200 - POSTMASTER - EUREKA						
POSTMASTER - EUREKA	Box 540 2024	11/19/2024	Post Office Box renewal fee	010-003-53010-000	188.00	
Vendor 06200 - POSTMASTER - EUREKA Total:					188.00	
Vendor: 06725 - QUILL CORPORATION						
QUILL CORPORATION	40500995	10/01/2024	TONER FOR PRINTERS	010-003-53010-000	709.38	
QUILL CORPORATION	40624782	10/15/2024	Printer ink	010-003-53010-000	144.89	
QUILL CORPORATION	40748929	10/15/2024	Shredder, scissors	010-003-53010-000	189.21	
QUILL CORPORATION	40752010	10/15/2024	Power cords for office	010-003-53010-000	236.67	
Vendor 06725 - QUILL CORPORATION Total:					1,280.15	
Vendor: 10203 - RESERVE ACCOUNT						
RESERVE ACCOUNT	19689736 July/Aug24	10/01/2024	JULY/AUG 2024 POSTAGE	010-003-53010-318	135.52	
RESERVE ACCOUNT	19689736 sept-oct 24	11/19/2024	POSTAGE SEPTEMBER THRU ...	010-003-53010-242	81.20	
Vendor 10203 - RESERVE ACCOUNT Total:					216.72	
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER						
RUBY MOUNTAIN NATURAL S...	1083797	10/15/2024	Water for office	010-003-53010-000	20.00	
RUBY MOUNTAIN NATURAL S...	1087053	11/05/2024	Water for office	010-003-53010-000	37.00	
RUBY MOUNTAIN NATURAL S...	1090562	12/03/2024	Water for office	010-003-53010-000	28.50	
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					85.50	
Vendor: 09175 - XEROX CORPORATION						
XEROX CORPORATION	022200929	10/15/2024	xerox machine maintenance	010-003-53010-242	77.95	
XEROX CORPORATION	022395809	11/19/2024	Xerox machine maintenance	010-003-53010-242	48.57	
XEROX CORPORATION	022580362	12/17/2024	xerox machine maintenance	010-003-53010-242	86.89	
Vendor 09175 - XEROX CORPORATION Total:					213.41	
Vendor: 02687 - ZIEMANN, KATELYN						
ZIEMANN, KATELYN	10/10-11/24	11/05/2024	Training	010-003-53010-370	406.28	
Vendor 02687 - ZIEMANN, KATELYN Total:					406.28	
Department 003 - RECORDER Total:						3,647.98
Department: 004 - ASSESSOR						
Vendor: 11645 - AT&T MOBILITY						
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-004-53010-360	49.34	
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-004-53010-360	49.38	
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-004-53010-360	49.38	
Vendor 11645 - AT&T MOBILITY Total:					148.10	
Vendor: 11629 - BANKCARD CENTER						
BANKCARD CENTER	0309 SEP24	10/10/2024	Hotel for NAA Conference Wi...	010-004-53010-370	1,068.00	
BANKCARD CENTER	0673 SEP24	10/10/2024	Appraisal	010-004-53010-370	94.00	
BANKCARD CENTER	0715 SEP24	10/10/2024	September Credit Card Matt C...	010-004-53010-370	94.00	
BANKCARD CENTER	1390 SEP24	10/10/2024	Hotel room for assessors conf...	010-004-53010-370	124.54	
Vendor 11629 - BANKCARD CENTER Total:					1,380.54	
Vendor: 01547 - CRIMM, MATTHEW						
CRIMM, MATTHEW	9/3/24	10/01/2024	Matt Per Diem Crescent Valley	010-004-53010-370	18.00	
CRIMM, MATTHEW	9/9-13/24	10/01/2024	Matt Crimm Travel Winnemuc...	010-004-53010-370	284.62	
Vendor 01547 - CRIMM, MATTHEW Total:					302.62	
Vendor: 02026 - eFAX CORPORATE						
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-004-53010-360	20.99	
eFAX CORPORATE	5108422	11/19/2024	Efax	010-004-53010-360	20.99	
eFAX CORPORATE	5171730	12/17/2024	November E fax	010-004-53010-360	20.99	
Vendor 02026 - eFAX CORPORATE Total:					62.97	
Vendor: 01885 - GOVERNMENT SOFTWARE ASSURANCE CORP						
GOVERNMENT SOFTWARE AS...	28-424	12/17/2024	CAMA software Q4 maintena...	010-004-53010-112	17,808.00	

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GOVERNMENT SOFTWARE AS...	28-424CL	12/17/2024	CoreLogic subscription renewal	010-004-53010-112	545.21
Vendor 01885 - GOVERNMENT SOFTWARE ASSURANCE CORP Total:					18,353.21
Vendor: 10838 - IAAO					
IAAO	25-00142653	12/17/2024	IAAO annual dues	010-004-53010-000	240.00
Vendor 10838 - IAAO Total:					240.00
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-004-52010-000	166.34
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-004-52010-000	166.34
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					332.68
Vendor: 04847 - MEARS, MICHAEL A					
MEARS, MICHAEL A	9/9-13/24	10/01/2024	Per Diem Assessor Conference...	010-004-53010-370	91.00
Vendor 04847 - MEARS, MICHAEL A Total:					91.00
Vendor: 05695 - OFFICE PRODUCTS INC					
OFFICE PRODUCTS INC	AR324863	12/17/2024	Machine Maint	010-004-53010-242	34.70
OFFICE PRODUCTS INC	AR326137	10/15/2024	Konica Contract	010-004-53010-000	14.67
OFFICE PRODUCTS INC	AR327379	11/05/2024	PRINTER CONTRACT	010-004-53010-242	22.86
OFFICE PRODUCTS INC	AR328611	12/17/2024	Machine Maint	010-004-53010-242	57.35
Vendor 05695 - OFFICE PRODUCTS INC Total:					129.58
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-004-53010-242	49.24
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-004-53010-242	49.24
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					98.48
Vendor: 06145 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-004-53010-242	31.18
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-004-53010-242	31.18
Vendor 06145 - PITNEY BOWES, INC. Total:					62.36
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	40866935	11/05/2024	lep combo 5, 1St	010-004-53010-300	287.96
QUILL CORPORATION	41561379	12/17/2024	office supplies	010-004-53010-300	90.29
Vendor 06725 - QUILL CORPORATION Total:					378.25
Vendor: 02623 - RECK, HAYLEY					
RECK, HAYLEY	9/11-12/2024	10/15/2024	County Assessors Conference	010-004-53010-370	257.28
Vendor 02623 - RECK, HAYLEY Total:					257.28
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	19689736 July/Aug24	10/01/2024	JULY/AUG 2024 POSTAGE	010-004-53010-318	34.47
RESERVE ACCOUNT	19689736 July/Aug24	10/01/2024	JULY/AUG 2024 POSTAGE	010-004-53010-318	110.86
RESERVE ACCOUNT	19689736 sept-oct 24	11/19/2024	POSTAGE SEPTEMBER THRU ...	010-004-53010-242	128.88
RESERVE ACCOUNT	19689736 sept-oct 24	11/19/2024	POSTAGE SEPTEMBER THRU ...	010-004-53010-242	192.21
Vendor 10203 - RESERVE ACCOUNT Total:					466.42
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S...	1085354	11/05/2024	Ruby Mountain	010-004-53010-300	20.00
RUBY MOUNTAIN NATURAL S...	1090561	12/17/2024	water	010-004-53010-300	20.00
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					40.00
Vendor: 02524 - THE EUREKA COUNTY STAR					
THE EUREKA COUNTY STAR	1128	11/19/2024	Business Directory Ad	010-004-53010-000	80.00
Vendor 02524 - THE EUREKA COUNTY STAR Total:					80.00
Department 004 - ASSESSOR Total:					22,423.49
Department: 006 - HUMAN RESOURCES					
Vendor: 01506 - A1 ALCOHOL & DRUG COLLECTIONS, LLC					
A1 ALCOHOL & DRUG COLLECT..	154832	12/03/2024	Employee drug screening	010-006-53010-313	250.00
Vendor 01506 - A1 ALCOHOL & DRUG COLLECTIONS, LLC Total:					250.00
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-006-53010-360	44.30
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-006-53010-360	44.34

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-006-53010-360	44.34
Vendor 11645 - AT&T MOBILITY Total:					132.98
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	1457 SEP24	10/10/2024	Advert fee - medical services d...	010-006-53010-000	125.00
BANKCARD CENTER	1457 SEP24	10/10/2024	Hotel Stay for Neogov confere...	010-006-53010-370	180.27
BANKCARD CENTER	1457 OCT24	11/13/2024	Bank Card transactions Octob...	010-006-53010-000	249.00
BANKCARD CENTER	1457 OCT24	11/13/2024	Bank Card transactions Octob...	010-006-53010-300	7.64
BANKCARD CENTER	1457 OCT24	11/13/2024	Bank Card transactions Octob...	010-006-53010-300	17.99
BANKCARD CENTER	1457 OCT24	11/13/2024	Bank Card transactions Octob...	010-006-53010-370	19.99
BANKCARD CENTER	1457 OCT24	11/13/2024	Bank Card transactions Octob...	010-006-53010-370	168.36
BANKCARD CENTER	1457 OCT24	11/13/2024	Bank Card transactions Octob...	010-006-53010-370	236.97
BANKCARD CENTER	1457 NOV24	12/12/2024	Amazon office supplies	010-006-53010-300	59.98
BANKCARD CENTER	1457 NOV24	12/12/2024	Amazon office supplies	010-006-53010-300	5.97
BANKCARD CENTER	1457 NOV24	12/12/2024	DMV annual license review - S...	010-006-53010-313	50.00
BANKCARD CENTER	1457 NOV24	12/12/2024	Postage for notice letter	010-006-53010-318	10.72
BANKCARD CENTER	1457 NOV24	12/12/2024	Hotel stay for site visit	010-006-53010-370	405.25
BANKCARD CENTER	1457 NOV24	12/12/2024	Site visit lunch	010-006-53010-370	33.21
BANKCARD CENTER	1457 NOV24	12/12/2024	Fuel for site visit in CV	010-006-53010-370	52.05
Vendor 11629 - BANKCARD CENTER Total:					1,622.40
Vendor: 00650 - BFE SCREEN PRINTING & EMBROIDERY					
BFE SCREEN PRINTING & EMB...	3383	10/01/2024	Eureka County Cardigan	010-006-53010-000	38.00
Vendor 00650 - BFE SCREEN PRINTING & EMBROIDERY Total:					38.00
Vendor: 02723 - DUNLAP, TASHA					
DUNLAP, TASHA	9/23/24	10/15/2024	HR trip to Elko (Tasha/Jackie)	010-006-53010-370	36.00
DUNLAP, TASHA	9/30-10/2/24	10/15/2024	Neogove conference travel	010-006-53010-370	166.82
DUNLAP, TASHA	10/3/24	10/15/2024	Lunch for Influential Leadersh...	010-006-53010-370	139.60
DUNLAP, TASHA	10/29-31/24	11/05/2024	POOL/PACT Conference, Reno	010-006-53010-370	296.87
Vendor 02723 - DUNLAP, TASHA Total:					639.29
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-006-53010-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	010-006-53010-360	20.99
eFAX CORPORATE	5171730	12/17/2024	November E fax	010-006-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					62.97
Vendor: 12079 - EMPLOYER LYNX INC					
EMPLOYER LYNX INC	61308	11/05/2024	Backgrounds	010-006-53010-313	2,085.00
EMPLOYER LYNX INC	61460	12/17/2024	Backgrounds	010-006-53010-313	142.00
Vendor 12079 - EMPLOYER LYNX INC Total:					2,227.00
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-006-52010-000	41.58
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-006-52010-000	41.58
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					83.16
Vendor: 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION					
NV DEPT PUBLIC SAFETY GEN...	69120	11/19/2024	HR Backgrounds	010-006-53010-313	40.25
NV DEPT PUBLIC SAFETY GEN...	69486	12/17/2024	Backgrounds	010-006-53010-313	40.25
Vendor 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION Total:					80.50
Vendor: 11732 - NV DIV PAROLE & PROBATION					
NV DIV PAROLE & PROBATION	7-OCT-24	10/15/2024	PSI Production 2nd Qtr. FY25	010-006-53010-313	1,119.89
Vendor 11732 - NV DIV PAROLE & PROBATION Total:					1,119.89
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319938685	11/19/2024	Machine Lease	010-006-53010-242	46.47
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.47
Vendor: 10683 - RESERVE ACCOUNT ANNEX					
RESERVE ACCOUNT ANNEX	41015876 JUL-SEP24	10/15/2024	Postage-Human Resources	010-006-53010-318	3.60
Vendor 10683 - RESERVE ACCOUNT ANNEX Total:					3.60
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S...	1083798	10/15/2024	Water	010-006-53010-300	12.33
RUBY MOUNTAIN NATURAL S...	1087054	11/05/2024	Office Water	010-006-53010-300	12.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RUBY MOUNTAIN NATURAL S...	1091855	12/17/2024	Water - HR	010-006-53010-300	18.00
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					42.66
Vendor: 02524 - THE EUREKA COUNTY STAR					
THE EUREKA COUNTY STAR	1113	10/01/2024	Public Hearing Notice - Perso...	010-006-53010-220	71.69
Vendor 02524 - THE EUREKA COUNTY STAR Total:					71.69
Vendor: 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL					
WILLIAM BEE RIRIE HOSPITAL...	ECC 41	10/15/2024	UA Testing	010-006-53010-313	150.00
WILLIAM BEE RIRIE HOSPITAL...	ECC 42	10/15/2024	UA Testing	010-006-53010-313	75.00
WILLIAM BEE RIRIE HOSPITAL...	ECC 44	12/17/2024	HR	010-006-53010-313	75.00
WILLIAM BEE RIRIE HOSPITAL...	ECC 45	12/17/2024	HR	010-006-53010-313	75.00
WILLIAM BEE RIRIE HOSPITAL...	ECC 46	12/17/2024	HR	010-006-53010-313	233.01
Vendor 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL Total:					608.01
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	022103644	10/15/2024	Xerox monthly bill	010-006-53010-000	40.78
XEROX CORPORATION	022294965	11/19/2024	Xerox monthly payment	010-006-53010-242	30.34
XEROX CORPORATION	022476748	12/03/2024	Machine Maint	010-006-53010-242	30.10
Vendor 09175 - XEROX CORPORATION Total:					101.22
Department 006 - HUMAN RESOURCES Total:					7,129.84
Department: 010 - ELECTION					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	1408 OCT24	11/13/2024	Ink for Elections printers/scan...	010-010-53010-000	424.88
BANKCARD CENTER	0947 NOV24	12/12/2024	Election day food	010-010-53010-000	153.91
BANKCARD CENTER	1408 NOV24	12/12/2024	Hotel room for election day in...	010-010-53010-370	143.75
BANKCARD CENTER	1416 NOV24	12/12/2024	Election day food	010-010-53010-000	93.75
BANKCARD CENTER	1416 NOV24	12/12/2024	Hotel for election day	010-010-53010-370	143.75
Vendor 11629 - BANKCARD CENTER Total:					960.04
Vendor: 01019 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	AB1W79E	11/05/2024	Label Printer	010-010-53010-000	112.75
Vendor 01019 - CDW GOVERNMENT INC Total:					112.75
Vendor: 12486 - CHRISTIANSEN, KIMBERLY L					
CHRISTIANSEN, KIMBERLY L	10/22/24	11/05/2024	Training in Crescent Valley	010-010-53010-370	26.00
CHRISTIANSEN, KIMBERLY L	11/3/24	11/19/2024	Food for Elections	010-010-53010-000	38.15
CHRISTIANSEN, KIMBERLY L	11/4-5/24	11/19/2024	Travel to Crescent Valley for E...	010-010-53010-370	57.00
Vendor 12486 - CHRISTIANSEN, KIMBERLY L Total:					121.15
Vendor: 01882 - NV PRESORT & MAIL MARKETING					
NV PRESORT & MAIL MARKET...	23696	11/05/2024	Election Ballots	010-010-53010-318	384.40
Vendor 01882 - NV PRESORT & MAIL MARKETING Total:					384.40
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-010-53010-318	49.24
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					49.24
Vendor: 06145 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-010-53010-318	31.18
Vendor 06145 - PITNEY BOWES, INC. Total:					31.18
Vendor: 06200 - POSTMASTER - EUREKA					
POSTMASTER - EUREKA	BR2020526 OCT24	10/15/2024	Election Postage Permit BR 20...	010-010-53010-318	500.00
Vendor 06200 - POSTMASTER - EUREKA Total:					500.00
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	19689736 July/Aug24	10/01/2024	JULY/AUG 2024 POSTAGE	010-010-53010-318	27.04
RESERVE ACCOUNT	19689736 sept-oct 24	11/19/2024	POSTAGE SEPTEMBER THRU ...	010-010-53010-318	17.25
Vendor 10203 - RESERVE ACCOUNT Total:					44.29
Vendor: 02812 - ST. BRENDAN'S CHURCH					
ST. BRENDAN'S CHURCH	11/5/24	11/19/2024	Spaghetti Feed Tickets	010-010-53010-000	210.00
Vendor 02812 - ST. BRENDAN'S CHURCH Total:					210.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02524 - THE EUREKA COUNTY STAR					
THE EUREKA COUNTY STAR	1123	11/19/2024	Ballot question Insert	010-010-53010-220	2,164.75
Vendor 02524 - THE EUREKA COUNTY STAR Total:					2,164.75
Vendor: 02687 - ZIEMANN, KATELYN					
ZIEMANN, KATELYN	10/22/24	11/05/2024	CV Training	010-010-53010-370	26.00
ZIEMANN, KATELYN	11/4-5/24	11/19/2024	Travel C Valley	010-010-53010-370	57.00
Vendor 02687 - ZIEMANN, KATELYN Total:					83.00
Department 010 - ELECTION Total:					4,660.80
Department: 011 - COMPTROLLER					
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-011-53010-360	45.24
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-011-53010-360	45.24
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-011-53010-360	45.24
Vendor 11645 - AT&T MOBILITY Total:					135.72
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	6396 SEP24	10/10/2024	Office Supplies and Conference	010-011-53010-300	41.03
BANKCARD CENTER	6396 SEP24	10/10/2024	Office Supplies and Conference	010-011-53010-370	483.84
BANKCARD CENTER	6396 OCT24	11/13/2024	Training/Rec Board	010-011-53010-318	4.85
BANKCARD CENTER	6396 OCT24	11/13/2024	Training/Rec Board	010-011-53010-370	420.00
BANKCARD CENTER	6396 NOV24	12/12/2024	Pool Pact Travel	010-011-53010-370	226.87
Vendor 11629 - BANKCARD CENTER Total:					1,176.59
Vendor: 01019 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	AB1125B	11/05/2024	Scanners	010-011-53010-300	1,530.00
Vendor 01019 - CDW GOVERNMENT INC Total:					1,530.00
Vendor: 02295 - COLBY, DEEANNA					
COLBY, DEEANNA	9/17-9/19/2024	10/01/2024	CFOA 2024- Winnemucca	010-011-53010-370	257.28
Vendor 02295 - COLBY, DEEANNA Total:					257.28
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-011-53010-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	010-011-53010-360	20.99
eFAX CORPORATE	5171730	12/17/2024	November E fax	010-011-53010-360	21.99
Vendor 02026 - eFAX CORPORATE Total:					63.97
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-011-52010-000	124.75
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-011-52010-000	124.75
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					249.50
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319938685	11/19/2024	Machine Lease	010-011-53010-242	46.47
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.47
Vendor: 06200 - POSTMASTER - EUREKA					
POSTMASTER - EUREKA	852 Box Renew 2025	12/17/2024	Box rental renewal	010-011-53010-318	120.00
Vendor 06200 - POSTMASTER - EUREKA Total:					120.00
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	40866481	10/15/2024	Paper and Office Supplies	010-011-53010-300	86.49
QUILL CORPORATION	40919978	10/15/2024	Envelopes	010-011-53010-300	124.78
QUILL CORPORATION	41117264	11/05/2024	Office Supplies	010-011-53010-300	243.87
QUILL CORPORATION	41120075	11/05/2024	Office Supplies	010-011-53010-300	9.89
QUILL CORPORATION	2402134	11/05/2024	Refund for lost Items	010-011-53010-300	-37.55
QUILL CORPORATION	41139982	11/05/2024	Desk Calanders	010-011-53010-300	37.55
QUILL CORPORATION	41284188	11/05/2024	Envelops	010-011-53010-300	124.76
QUILL CORPORATION	41307610	11/05/2024	Office Supplies	010-011-53010-300	19.96
Vendor 06725 - QUILL CORPORATION Total:					609.75
Vendor: 10683 - RESERVE ACCOUNT ANNEX					
RESERVE ACCOUNT ANNEX	41015876 JUL-SEP24	10/15/2024	Postage-Comptroller	010-011-53010-318	723.16
Vendor 10683 - RESERVE ACCOUNT ANNEX Total:					723.16

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	19689736 sept-oct 24	11/19/2024	POSTAGE SEPTEMBER THRU ...	010-011-53010-318	0.69
Vendor 10203 - RESERVE ACCOUNT Total:					0.69
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S...	1083798	10/15/2024	Water	010-011-53010-300	12.34
RUBY MOUNTAIN NATURAL S...	1087054	11/05/2024	Office Water	010-011-53010-300	12.34
RUBY MOUNTAIN NATURAL S...	1091855	12/17/2024	Water - Comptrollers	010-011-53010-300	18.00
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					42.68
Vendor: 07811 - TODD, KIMBERLY					
TODD, KIMBERLY	9/17-20/24	10/01/2024	Travel-CFOA Conference	010-011-53010-370	288.28
TODD, KIMBERLY	10/29-31/24	11/05/2024	POOL/PACT Conference, Reno	010-011-53010-370	394.28
Vendor 07811 - TODD, KIMBERLY Total:					682.56
Vendor: 12979 - TYLER BUSINESS FORMS - THE ARTINA GROUP, INC					
TYLER BUSINESS FORMS - THE...	98056	12/03/2024	Tax Forms	010-011-53010-300	582.55
Vendor 12979 - TYLER BUSINESS FORMS - THE ARTINA GROUP, INC Total:					582.55
Vendor: 12899 - TYLER TECHNOLOGIES, INC.					
TYLER TECHNOLOGIES, INC.	025-487061	12/03/2024	Contract	010-011-53010-112	47,702.55
Vendor 12899 - TYLER TECHNOLOGIES, INC. Total:					47,702.55
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	022200928	10/15/2024	Machine Maintenance	010-011-53010-242	41.76
XEROX CORPORATION	022395808	11/19/2024	Machine Maintenance	010-011-53010-242	30.33
XEROX CORPORATION	022580361	12/17/2024	Machine Maintenance	010-011-53010-242	12.50
Vendor 09175 - XEROX CORPORATION Total:					84.59
Department 011 - COMPTROLLER Total:					54,008.06
Department: 012 - ANNUAL AUDIT & BUDGET					
Vendor: 12547 - EIDE BAILLY, LLP					
EIDE BAILLY, LLP	EI01733629-A	10/01/2024	Audit FY 2024	010-012-53010-165	1,000.00
EIDE BAILLY, LLP	EI01753792	11/05/2024	FY 2024 Audit & Tech Fee	010-012-53010-165	52,500.00
Vendor 12547 - EIDE BAILLY, LLP Total:					53,500.00
Department 012 - ANNUAL AUDIT & BUDGET Total:					53,500.00
Department: 015 - BUILDINGS & GROUNDS					
Vendor: 12226 - ALPINE LOCK & KEY INC					
ALPINE LOCK & KEY INC	0000176233	11/05/2024	MAINT/REPAIRS	010-015-53730-330	16,178.83
Vendor 12226 - ALPINE LOCK & KEY INC Total:					16,178.83
Vendor: 00288 - APEX PEST CONTROL LLC					
APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	010-015-53719-330	173.07
APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	010-015-53721-330	173.07
APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	010-015-53722-330	173.07
APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	010-015-53723-330	173.07
APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	010-015-53724-330	173.07
APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	010-015-53760-330	173.07
APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	010-015-53764-330	173.07
APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	010-015-53765-330	173.07
APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	010-015-53767-330	173.07
APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	010-015-53768-330	173.07
APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	010-015-53770-330	173.07
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53707-330	175.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53710-330	150.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53715-330	150.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53718-330	125.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53729-330	125.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53730-330	175.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53740-330	150.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53745-330	125.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53750-330	150.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53751-330	150.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53762-330	100.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53766-330	150.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53769-330	125.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53771-330	150.00
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	010-015-53774-330	112.50
Vendor 00288 - APEX PEST CONTROL LLC Total:					4,016.27

Vendor: 11704 - AT&T BOX 5025

AT&T BOX 5025	77523751303800 OCT24	10/10/2024	RECORDER FIRE LINE	010-015-53710-360	210.13
AT&T BOX 5025	77523753488187 OCT24	10/10/2024	CLINIC FIRE LINE	010-015-53718-360	375.78
AT&T BOX 5025	77523751303800 NOV24	11/13/2024	Telephone	010-015-53710-360	100.25
AT&T BOX 5025	77523753488187 NOV24	11/13/2024	CLINIC FIRE LINE	010-015-53718-360	31.54
AT&T BOX 5025	77523753488187 NOV24	12/03/2024	TELEPHONE	010-015-53718-360	64.27
AT&T BOX 5025	77523753488187 DEC24	12/12/2024	PHONE	010-015-53718-360	32.73
Vendor 11704 - AT&T BOX 5025 Total:					814.70

Vendor: 11629 - BANKCARD CENTER

BANKCARD CENTER	2394 SEPT24	10/10/2024	Vehicle Supplies	010-015-53105-245	149.90
BANKCARD CENTER	0325 OCT24	11/13/2024	Supplies	010-015-53720-330	147.50
BANKCARD CENTER	1192 OCT24	11/13/2024	Supplies	010-015-53729-330	9.44
BANKCARD CENTER	0325 NOV24	12/12/2024	SUPPLIES	010-015-53010-245	56.64
BANKCARD CENTER	0325 NOV24	12/12/2024	SUPPLIES	010-015-53715-330	7.89
BANKCARD CENTER	0325 NOV24	12/12/2024	SUPPLIES	010-015-53765-330	25.48
BANKCARD CENTER	2394 NOV24	12/12/2024	MAINT/REPAIRS	010-015-53740-330	39.98
Vendor 11629 - BANKCARD CENTER Total:					436.83

Vendor: 00500 - BATH LUMBER

BATH LUMBER	619604	10/15/2024	SUPPLIES	010-015-53010-000	1,160.64
BATH LUMBER	628384	12/03/2024	REPAIRS/MAINT	010-015-53773-330	677.57
BATH LUMBER	628393	12/03/2024	REPAIRS/MAINT	010-015-53750-330	136.69
Vendor 00500 - BATH LUMBER Total:					1,974.90

Vendor: 01065 - CHARLES CHESTER PLUMBING & HEATING

CHARLES CHESTER PLUMBING... SD2117		11/05/2024	MAINT/REPAIRS	010-015-53750-330	2,345.00
CHARLES CHESTER PLUMBING... SD2086		11/05/2024	MAINT-GREASE TRAP	010-015-53740-330	395.00
CHARLES CHESTER PLUMBING... SD2087		11/05/2024	MAINT-GREASE TRAP	010-015-53729-330	217.50
Vendor 01065 - CHARLES CHESTER PLUMBING & HEATING Total:					2,957.50

Vendor: 01312 - CRESCENT VALLEY WATER DPT

CRESCENT VALLEY WATER DPT	CV WATER-SEPT24	10/15/2024	3 EMS	010-015-53719-400	60.24
CRESCENT VALLEY WATER DPT	CV WATER-SEPT24	10/15/2024	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT	CV WATER-SEPT24	10/15/2024	248 Town Center	010-015-53722-400	108.54
CRESCENT VALLEY WATER DPT	CV WATER-SEPT24	10/15/2024	11 Sheriff	010-015-53723-400	85.44
CRESCENT VALLEY WATER DPT	CV WATER-SEPT24	10/15/2024	177 Senior Center	010-015-53724-400	53.94
CRESCENT VALLEY WATER DPT	CV WATER-SEPT24	10/15/2024	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT	CV WATER-SEPT24	10/15/2024	40 Fairgrounds	010-015-53770-400	76.86
CRESCENT VALLEY WATER DPT	CVWATER-OCT24	11/19/2024	3 EMS	010-015-53719-400	62.34
CRESCENT VALLEY WATER DPT	CVWATER-OCT24	11/19/2024	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT	CVWATER-OCT24	11/19/2024	248 Town Center	010-015-53722-400	79.14
CRESCENT VALLEY WATER DPT	CVWATER-OCT24	11/19/2024	11 Sheriff	010-015-53723-400	58.14
CRESCENT VALLEY WATER DPT	CVWATER-OCT24	11/19/2024	177 Senior Center	010-015-53724-400	39.24
CRESCENT VALLEY WATER DPT	CVWATER-OCT24	11/19/2024	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT	CVWATER-OCT24	11/19/2024	40 Fairgrounds	010-015-53770-400	76.86
CRESCENT VALLEY WATER DPT	CV Water-NOV24	12/17/2024	3 EMS	010-015-53719-400	39.24
CRESCENT VALLEY WATER DPT	CV Water-NOV24	12/17/2024	217 Clinic	010-015-53721-400	53.53
CRESCENT VALLEY WATER DPT	CV Water-NOV24	12/17/2024	248 Town Center	010-015-53722-400	39.24
CRESCENT VALLEY WATER DPT	CV Water-NOV24	12/17/2024	11 Sheriff	010-015-53723-400	39.24
CRESCENT VALLEY WATER DPT	CV Water-NOV24	12/17/2024	177 Senior Center	010-015-53724-400	39.24
CRESCENT VALLEY WATER DPT	CV Water-NOV24	12/17/2024	295 Firehouse	010-015-53765-400	76.86
CRESCENT VALLEY WATER DPT	CV Water-NOV24	12/17/2024	40 CV FAIRGROUNDS	010-015-53770-400	76.86
Vendor 01312 - CRESCENT VALLEY WATER DPT Total:					1,325.73

Vendor: 02085 - EUREKA SUPPLY

EUREKA SUPPLY	305-269855	11/19/2024	V-BELT	010-015-53751-330	18.80
Vendor 02085 - EUREKA SUPPLY Total:					18.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02100 - EUREKA TOWN WATER					
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	265 CRT HS	010-015-53710-400	129.64
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	266 CLINIC	010-015-53718-400	117.04
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	273 SEN CTR	010-015-53729-400	92.45
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	274 OP HS	010-015-53740-400	148.54
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	264 SWIM POOL	010-015-53750-400	201.04
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	276 FIREHOUSE	010-015-53751-400	186.95
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	263 LIBRARY	010-015-53762-400	54.41
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	277 AMB BAY	010-015-53769-400	43.91
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	265 CRT HS	010-015-53710-400	133.84
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	266 CLINIC	010-015-53718-400	217.84
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	273 SEN CTR	010-015-53729-400	86.15
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	274 OP HS	010-015-53740-400	127.54
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	264 SWIM POOL	010-015-53750-400	165.34
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	276 FIREHOUSE	010-015-53751-400	184.85
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	277 AMB BAY	010-015-53769-400	43.91
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	265 CRT HS	010-015-53710-400	117.04
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	331 ADMIN BLDG	010-015-53715-400	117.04
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	266 CLINIC	010-015-53718-400	117.04
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	273 SEN CTR	010-015-53729-400	65.15
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	268 JSTC FAC	010-015-53730-400	117.04
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	274 OP HS	010-015-53740-400	117.04
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	275 MUSEUM	010-015-53745-400	43.91
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	264 SWIM POOL	010-015-53750-400	117.04
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	276 FIREHOUSE	010-015-53751-400	184.85
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	263 LIBRARY	010-015-53762-400	43.91
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	277 AMB BAY	010-015-53769-400	43.91
Vendor 02100 - EUREKA TOWN WATER Total:					3,617.31
Vendor: 02574 - GRAINGER PARTS OPERATIONS					
GRAINGER PARTS OPERATIONS	9258455568	10/01/2024	MAINT/REPAIRS	010-015-53751-330	640.71
GRAINGER PARTS OPERATIONS	9273035932	10/15/2024	SUPPLIES	010-015-53010-245	592.40
GRAINGER PARTS OPERATIONS	9292263499	11/05/2024	MAINT/REPAIRS	010-015-53750-330	65.60
GRAINGER PARTS OPERATIONS	9299816521	11/05/2024	SUPPLIES	010-015-53010-000	32.06
GRAINGER PARTS OPERATIONS	9313694763	11/19/2024	SUPPLIES	010-015-53010-000	177.20
GRAINGER PARTS OPERATIONS	9321708241	12/03/2024	REPAIR/MAINT	010-015-53750-330	1,234.53
GRAINGER PARTS OPERATIONS	9324485227	12/03/2024	REAPRS/MAINT	010-015-53010-245	493.92
GRAINGER PARTS OPERATIONS	9324968115	12/03/2024	SUPPLIES	010-015-53010-000	246.42
GRAINGER PARTS OPERATIONS	9336877114	12/17/2024	MAINT/REPAIRS	010-015-53010-245	301.21
GRAINGER PARTS OPERATIONS	9338342273	12/17/2024	JANITORIAL	010-015-53710-195	23.55
GRAINGER PARTS OPERATIONS	9338342273	12/17/2024	JANITORIAL	010-015-53715-195	23.54
GRAINGER PARTS OPERATIONS	9338342273	12/17/2024	JANITORIAL	010-015-53730-195	23.54
GRAINGER PARTS OPERATIONS	9338342273	12/17/2024	JANITORIAL	010-015-53762-195	23.54
Vendor 02574 - GRAINGER PARTS OPERATIONS Total:					3,878.22
Vendor: 02633 - GREGORY INSURANCE AGENCY					
GREGORY INSURANCE AGENCY	3352	11/05/2024	INSURANCE	010-015-53729-058	140.00
Vendor 02633 - GREGORY INSURANCE AGENCY Total:					140.00
Vendor: 10233 - HOME DEPOT CREDIT SERVICE					
HOME DEPOT CREDIT SERVICE	2130090	10/15/2024	WATER/BUILDINGS TRUCK SU...	010-015-53010-000	118.92
HOME DEPOT CREDIT SERVICE	6121089	10/15/2024	MAINT/REPAIRS	010-015-53710-330	249.85
HOME DEPOT CREDIT SERVICE	8121196	11/05/2024	SUPPLIES-COURTHOUSE	010-015-53710-330	757.96
HOME DEPOT CREDIT SERVICE	6294329	11/05/2024	SUPPLIES	010-015-53729-330	440.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HOME DEPOT CREDIT SERVICE	6130390	12/03/2024	MAINT/REPAIRS	010-015-53729-330	1,145.00
Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:					2,711.77
Vendor: 12996 - HUNT & SONS, INC					
HUNT & SONS, INC	591356	11/19/2024	HEATING FUEL	010-015-53740-160	840.39
HUNT & SONS, INC	604472	12/17/2024	HEATING FUEL	010-015-53740-160	1,123.20
Vendor 12996 - HUNT & SONS, INC Total:					1,963.59
Vendor: 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO					
JD JANITORIAL - DAVILA, JUAN...AP12		10/15/2024	Airport	010-015-53707-330	600.00
JD JANITORIAL - DAVILA, JUAN...FH 45		10/15/2024	Fire Station	010-015-53751-058	750.00
Vendor 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO Total:					1,350.00
Vendor: 05115 - MT WHEELER POWER INC					
MT WHEELER POWER INC	186618 AUG24	10/01/2024	11 N Main St-Caboose	010-015-53760-105	28.00
MT WHEELER POWER INC	193380 AUG24	10/01/2024	31 S Main St	010-015-53740-105	1,313.71
MT WHEELER POWER INC	193742 AUG24	10/01/2024	701 S Main St	010-015-53715-105	653.25
MT WHEELER POWER INC	194105 AUG24	10/01/2024	Clinic	010-015-53718-105	576.65
MT WHEELER POWER INC	194263 AUG24	10/01/2024	Eureka Fire Station	010-015-53751-105	341.81
MT WHEELER POWER INC	194263 AUG24	10/01/2024	DV Fire Station	010-015-53766-105	91.49
MT WHEELER POWER INC	194374 AUG24	10/01/2024	Ambulance Bay	010-015-53769-105	204.07
MT WHEELER POWER INC	194410 AUG24	10/01/2024	Sheriffs Office	010-015-53730-105	1,152.59
MT WHEELER POWER INC	194654 AUG24	10/01/2024	Fairgrounds Lg Arena	010-015-53771-105	142.30
MT WHEELER POWER INC	194663 AUG24	10/01/2024	Fairgrounds Horseshoe Pits	010-015-53771-105	145.23
MT WHEELER POWER INC	194790 AUG24	10/01/2024	Senior Center	010-015-53729-105	686.77
MT WHEELER POWER INC	194810 AUG24	10/01/2024	Library	010-015-53762-105	92.44
MT WHEELER POWER INC	194832 AUG24	10/01/2024	Courthouse	010-015-53710-105	2,955.48
MT WHEELER POWER INC	194863 AUG24	10/01/2024	Museum	010-015-53745-105	228.13
MT WHEELER POWER INC	195817 AUG24	10/01/2024	Swimming Pool	010-015-53750-105	4,776.84
MT WHEELER POWER INC	196430 AUG24	10/01/2024	Security Lights	010-015-53774-105	88.71
MT WHEELER POWER INC	197113 AUG24	10/01/2024	Airport	010-015-53707-105	259.19
MT WHEELER POWER INC	197126 AUG24	10/01/2024	Airport Security	010-015-53707-105	114.29
MT WHEELER POWER INC	186618 SEPT24	11/05/2024	11 N Main St-Caboose	010-015-53760-105	28.00
MT WHEELER POWER INC	193380 SEPT24	11/05/2024	31 S Main St	010-015-53740-105	1,092.16
MT WHEELER POWER INC	193742 SEPT24	11/05/2024	701 S Main St	010-015-53715-105	578.92
MT WHEELER POWER INC	194105 SEPT24	11/05/2024	Clinic	010-015-53718-105	540.25
MT WHEELER POWER INC	194263 SEPT24	11/05/2024	Eureka Fire Station	010-015-53751-105	341.66
MT WHEELER POWER INC	194263 SEPT24	11/05/2024	DV Fire Station	010-015-53766-105	129.67
MT WHEELER POWER INC	194374 SEPT24	11/05/2024	Ambulance Bay	010-015-53769-105	160.30
MT WHEELER POWER INC	194410 SEPT24	11/05/2024	Sheriffs Office	010-015-53730-105	1,102.26
MT WHEELER POWER INC	194654 SEPT24	11/05/2024	Fairgrounds Lg Arena	010-015-53771-105	55.95
MT WHEELER POWER INC	194663 SEPT24	11/05/2024	Fairgrounds Horseshoe Pits	010-015-53771-105	101.21
MT WHEELER POWER INC	194790 SEPT24	11/05/2024	Senior Center	010-015-53729-105	667.01
MT WHEELER POWER INC	194810 SEPT24	11/05/2024	Library	010-015-53762-105	79.06
MT WHEELER POWER INC	194832 SEPT24	11/05/2024	Courthouse	010-015-53710-105	2,968.05
MT WHEELER POWER INC	194863 SEPT24	11/05/2024	Museum	010-015-53745-105	246.05
MT WHEELER POWER INC	195817 SEPT24	11/05/2024	Swimming Pool	010-015-53750-105	4,984.18
MT WHEELER POWER INC	196430 SEPT24	11/05/2024	Security Lights	010-015-53774-105	76.83
MT WHEELER POWER INC	197113 SEPT24	11/05/2024	Airport	010-015-53707-105	221.82
MT WHEELER POWER INC	197126 SEPT24	11/05/2024	Airport Security	010-015-53707-105	124.12
MT WHEELER POWER INC	186618 OCT24	12/03/2024	11 N Main St-Caboose	010-015-53760-105	28.00
MT WHEELER POWER INC	193380 OCT24	12/03/2024	31 S Main St	010-015-53740-105	892.39
MT WHEELER POWER INC	193742 OCT24	12/03/2024	701 S Main St	010-015-53715-105	679.24
MT WHEELER POWER INC	194105 OCT24	12/03/2024	Clinic	010-015-53718-105	526.44
MT WHEELER POWER INC	194263 OCT24	12/03/2024	Eureka Fire Station	010-015-53751-105	341.21
MT WHEELER POWER INC	194263 OCT24	12/03/2024	DV Fire Station	010-015-53766-105	249.20
MT WHEELER POWER INC	194374 OCT24	12/03/2024	Ambulance Bay	010-015-53769-105	177.22
MT WHEELER POWER INC	194410 OCT24	12/03/2024	Sheriffs Office	010-015-53730-105	937.81
MT WHEELER POWER INC	194654 OCT24	12/03/2024	Fairgrounds Lg Arena	010-015-53771-105	39.03
MT WHEELER POWER INC	194663 OCT24	12/03/2024	Fairgrounds Horseshoe Pits	010-015-53771-105	139.20
MT WHEELER POWER INC	194790 OCT24	12/03/2024	Senior Center	010-015-53729-105	598.42
MT WHEELER POWER INC	194810 OCT24	12/03/2024	Library	010-015-53762-105	133.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MT WHEELER POWER INC	194832 OCT24	12/03/2024	Courthouse	010-015-53710-105	3,311.72
MT WHEELER POWER INC	194863 OCT24	12/03/2024	Museum	010-015-53745-105	247.06
MT WHEELER POWER INC	195817 OCT24	12/03/2024	Swimming Pool	010-015-53750-105	4,887.78
MT WHEELER POWER INC	196430 OCT24	12/03/2024	Security Lights	010-015-53774-105	105.66
MT WHEELER POWER INC	197113 OCT24	12/03/2024	Airport	010-015-53707-105	272.46
MT WHEELER POWER INC	197126 OCT24	12/03/2024	Airport Security	010-015-53707-105	152.15
Vendor 05115 - MT WHEELER POWER INC Total:					41,067.32

Vendor: 11075 - NV ENERGY

NV ENERGY	3345248 SEPT24	10/10/2024	CV Fire House	010-015-53765-105	260.18
NV ENERGY	3352122 SEPT24	10/10/2024	CV Town Hall - Outdoor Lights	010-015-53722-105	51.46
NV ENERGY	3356310 SEPT24	10/10/2024	Dunphy Fire Station	010-015-53767-105	42.68
NV ENERGY	3357474 SEPT24	10/10/2024	CV Ambulance Bay	010-015-53719-105	124.42
NV ENERGY	3357724 SEPT24	10/10/2024	engery	010-015-53724-105	497.14
NV ENERGY	3357795 SEPT24	10/10/2024	Beowawe Library	010-015-53761-105	41.24
NV ENERGY	3357848 SEPT24	10/10/2024	Beowawe Hwy 21	010-015-53720-105	45.52
NV ENERGY	3362433 SEPT24	10/10/2024	CV Town Hall	010-015-53722-105	418.19
NV ENERGY	3363921 SEPT24	10/10/2024	CV Clinic	010-015-53721-105	121.12
NV ENERGY	3364208 SEPT24	10/10/2024	Beowawe Fire Station	010-015-53764-105	74.06
NV ENERGY	5171091 SEPT24	10/10/2024	CV Fair Building	010-015-53770-105	137.32
NV ENERGY	5173972 SEPT24	10/10/2024	CV Justice Facility	010-015-53723-105	295.38
NV ENERGY	3357724 OCT24	11/13/2024	power	010-015-53724-105	459.71
NV ENERGY	3345248 OCT24	11/13/2024	CV Fire House	010-015-53765-105	245.53
NV ENERGY	3352122 OCT24	11/13/2024	CV Town Hall - Outdoor Lights	010-015-53722-105	69.35
NV ENERGY	3356310 OCT24	11/13/2024	Dunphy Fire Station	010-015-53767-105	45.15
NV ENERGY	3357474 OCT24	11/13/2024	CV Ambulance Bay	010-015-53719-105	96.46
NV ENERGY	3357795 OCT24	11/13/2024	Beowawe Library	010-015-53761-105	44.09
NV ENERGY	3357848 OCT24	11/13/2024	Beowawe Hwy 21	010-015-53720-105	35.82
NV ENERGY	3362433 OCT24	11/13/2024	CV Town Hall	010-015-53722-105	357.47
NV ENERGY	3363921 OCT24	11/13/2024	CV Clinic	010-015-53721-105	97.14
NV ENERGY	3364208 OCT24	11/13/2024	Beowawe Fire Station	010-015-53764-105	75.11
NV ENERGY	5171091 OCT24	11/13/2024	CV Fair Building	010-015-53770-105	152.06
NV ENERGY	5173972 OCT24	11/13/2024	CV Justice Facility	010-015-53723-105	243.39
NV ENERGY	3345248 NOV24	12/12/2024	CV Fire House	010-015-53765-105	363.87
NV ENERGY	3352122 NOV24	12/12/2024	CV Town Hall - Outdoor Lights	010-015-53722-105	70.58
NV ENERGY	3356310 NOV24	12/12/2024	Dunphy Fire Station	010-015-53767-105	51.54
NV ENERGY	3357474 NOV24	12/12/2024	CV Ambulance Bay	010-015-53719-105	101.23
NV ENERGY	3357724 NOV24	12/12/2024	power	010-015-53724-105	411.64
NV ENERGY	3357795 NOV24	12/12/2024	Beowawe Library	010-015-53761-105	42.88
NV ENERGY	3357848 NOV24	12/12/2024	Beowawe Hwy 21	010-015-53720-105	38.45
NV ENERGY	3362433 NOV24	12/12/2024	CV Town Hall	010-015-53722-105	324.02
NV ENERGY	3363921 NOV24	12/12/2024	CV Clinic	010-015-53721-105	97.07
NV ENERGY	3364208 NOV24	12/12/2024	Beowawe Fire Station	010-015-53764-105	123.62
NV ENERGY	5171091 NOV24	12/12/2024	CV Fair Building	010-015-53770-105	188.94
NV ENERGY	5173972 NOV24	12/12/2024	CV Justice Facility	010-015-53723-105	234.71
Vendor 11075 - NV ENERGY Total:					6,078.54

Vendor: 12794 - QUEST MEDIA & SUPPLIES INC

QUEST MEDIA & SUPPLIES INC	563323	11/19/2024	SUPPLES	010-015-55010-000	1,007.14
QUEST MEDIA & SUPPLIES INC	563422	11/19/2024	SUPPLIES	010-015-55010-000	2,235.32
QUEST MEDIA & SUPPLIES INC	563429	11/19/2024	SUPPLIES	010-015-55010-000	3,301.07
QUEST MEDIA & SUPPLIES INC	564057	12/03/2024	SUPPLIES	010-015-55010-000	2,581.00
QUEST MEDIA & SUPPLIES INC	564058	11/19/2024	FIRE HOUSE DOOR	010-015-55010-000	5,797.11
QUEST MEDIA & SUPPLIES INC	564399	12/17/2024	CV CLINI DOOR INSTALL	010-015-55010-000	4,174.15
Vendor 12794 - QUEST MEDIA & SUPPLIES INC Total:					19,095.79

Vendor: 06725 - QUILL CORPORATION

QUILL CORPORATION	40322244	10/01/2024	Supplies	010-015-53710-195	11.25
QUILL CORPORATION	40322244	10/01/2024	Supplies	010-015-53715-195	11.25
QUILL CORPORATION	40322244	10/01/2024	Supplies	010-015-53715-195	6.29
QUILL CORPORATION	40322244	10/01/2024	Supplies	010-015-53730-195	11.25
QUILL CORPORATION	40322244	10/01/2024	Supplies	010-015-53762-195	11.24

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	40345490	10/01/2024	Janitorial Supplies	010-015-53710-195	13.50
QUILL CORPORATION	40345490	10/01/2024	Janitorial Supplies	010-015-53715-195	13.49
QUILL CORPORATION	40345490	10/01/2024	Janitorial Supplies	010-015-53730-195	13.50
QUILL CORPORATION	40345490	10/01/2024	Janitorial Supplies	010-015-53762-195	13.50
QUILL CORPORATION	40367927	10/01/2024	Janitorial Supplies	010-015-53710-195	51.83
QUILL CORPORATION	40367927	10/01/2024	Janitorial Supplies	010-015-53715-195	51.83
QUILL CORPORATION	40367927	10/01/2024	Janitorial Supplies	010-015-53730-195	51.82
QUILL CORPORATION	40367927	10/01/2024	Janitorial Supplies	010-015-53762-195	51.82
QUILL CORPORATION	40918270	11/05/2024	Janitorial Supplies	010-015-53710-195	31.95
QUILL CORPORATION	40918270	11/05/2024	Janitorial Supplies	010-015-53715-195	31.95
QUILL CORPORATION	40918270	11/05/2024	Janitorial Supplies	010-015-53730-195	31.94
QUILL CORPORATION	40918270	11/05/2024	Janitorial Supplies	010-015-53762-195	31.94
QUILL CORPORATION	40919512	11/05/2024	Supplies	010-015-53710-195	6.74
QUILL CORPORATION	40919512	11/05/2024	Supplies	010-015-53715-195	6.74
QUILL CORPORATION	40919512	11/05/2024	Supplies	010-015-53730-195	6.74
QUILL CORPORATION	40919512	11/05/2024	Supplies	010-015-53762-195	6.74
QUILL CORPORATION	40919679	11/05/2024	Supplies	010-015-53710-195	48.91
QUILL CORPORATION	40919679	11/05/2024	Supplies	010-015-53710-195	11.23
QUILL CORPORATION	40919679	11/05/2024	Supplies	010-015-53715-195	11.23
QUILL CORPORATION	40919679	11/05/2024	Supplies	010-015-53715-195	48.90
QUILL CORPORATION	40919679	11/05/2024	Supplies	010-015-53730-195	48.91
QUILL CORPORATION	40919679	11/05/2024	Supplies	010-015-53762-195	48.91
QUILL CORPORATION	40922335	11/05/2024	Janitorial Supplies	010-015-53710-195	11.92
QUILL CORPORATION	40922335	11/05/2024	Janitorial Supplies	010-015-53715-195	11.93
QUILL CORPORATION	40922335	11/05/2024	Janitorial Supplies	010-015-53730-195	11.92
QUILL CORPORATION	40922335	11/05/2024	Janitorial Supplies	010-015-53762-195	11.92
QUILL CORPORATION	41007765	11/05/2024	Janitorial Supplies	010-015-53710-195	13.80
QUILL CORPORATION	41007765	11/05/2024	Janitorial Supplies	010-015-53715-195	13.80
QUILL CORPORATION	41007765	11/05/2024	Janitorial Supplies	010-015-53730-195	13.80
QUILL CORPORATION	41007765	11/05/2024	Janitorial Supplies	010-015-53762-195	13.79
QUILL CORPORATION	41328713	11/19/2024	JANITORIAL SUPPLIES/ CONV...	010-015-53740-195	101.99
QUILL CORPORATION	41409855	11/19/2024	JANITORIAL SUPPLIES	010-015-53750-195	183.58
QUILL CORPORATION	41710605	12/17/2024	JANITORIAL	010-015-53715-195	74.26
Vendor 06725 - QUILL CORPORATION Total:					1,148.11
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 SEPT24	10/15/2024	Raines Market Supplies	010-015-53010-000	7.98
RAINES MARKET	1 SEPT24	10/15/2024	Raines Market Supplies	010-015-53730-330	46.98
RAINES MARKET	1 OCT24	11/19/2024	Raines Market Receipts	010-015-53010-000	353.93
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	010-015-53010-000	236.40
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	010-015-53710-330	33.76
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	010-015-53766-330	18.17
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	010-015-53773-330	179.70
Vendor 06788 - RAINES MARKET Total:					876.92
Vendor: 12667 - REDI SERVICES LLC					
REDI SERVICES LLC	219535	10/15/2024	CONTRACT SERVICES	010-015-53768-058	400.00
REDI SERVICES LLC	220541	11/19/2024	CONTRACT SERVICE	010-015-53768-058	320.00
Vendor 12667 - REDI SERVICES LLC Total:					720.00
Vendor: 07350 - SILVER STATE ELEVATOR INC					
SILVER STATE ELEVATOR INC	50032	10/15/2024	OperaHouse/CourtHouse	010-015-53710-058	842.50
SILVER STATE ELEVATOR INC	50032	10/15/2024	OperaHouse/CourtHouse	010-015-53740-058	842.50
SILVER STATE ELEVATOR INC	50166	11/19/2024	CONTRACT SERVICES	010-015-53710-058	842.50
SILVER STATE ELEVATOR INC	50166	11/19/2024	CONTRACT SERVICES	010-015-53740-058	842.50
SILVER STATE ELEVATOR INC	50276	12/17/2024	CONTRACT SERVICES	010-015-53710-058	842.50
SILVER STATE ELEVATOR INC	50276	12/17/2024	CONTRACT SERVICES	010-015-53740-058	842.50
Vendor 07350 - SILVER STATE ELEVATOR INC Total:					5,055.00
Vendor: 11897 - STATE FIRE DC SPECIALTIES					
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53710-058	268.86
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53715-058	89.62
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53718-058	89.62

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STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53729-058	238.98
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53730-058	328.60
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53740-058	298.73
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53745-330	119.49
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53750-330	179.24
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53751-058	896.19
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53760-330	59.75
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53762-058	29.87
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53766-330	328.60
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53768-105	238.98
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53769-330	268.86
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53771-330	179.24
STATE FIRE DC SPECIALTIES	12585695	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53721-330	93.35
STATE FIRE DC SPECIALTIES	12585695	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53721-330	186.70
STATE FIRE DC SPECIALTIES	12585695	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53722-330	233.38
STATE FIRE DC SPECIALTIES	12585695	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53723-330	46.68
STATE FIRE DC SPECIALTIES	12585695	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53724-058	233.38
STATE FIRE DC SPECIALTIES	12585695	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53764-330	280.05
STATE FIRE DC SPECIALTIES	12585695	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53765-330	560.10
STATE FIRE DC SPECIALTIES	12585695	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-015-53767-330	186.70
Vendor 11897 - STATE FIRE DC SPECIALTIES Total:					5,434.97

Vendor: 07554 - SUBURBAN PROPANE - ELY

SUBURBAN PROPANE - ELY	1485-111448	10/15/2024	Propane - Pool	010-015-53750-160	229.65
SUBURBAN PROPANE - ELY	1485-111545	10/15/2024	Propane	010-015-53769-160	234.20
SUBURBAN PROPANE - ELY	1485-211481	10/01/2024	Tank Rent	010-015-53707-160	1.00
SUBURBAN PROPANE - ELY	1485-111550	10/15/2024	Propane - EU Fire Station	010-015-53751-160	437.57
SUBURBAN PROPANE - ELY	1485-111551	10/01/2024	PROPANE	010-015-53729-160	144.87
SUBURBAN PROPANE - ELY	1485-111548	10/01/2024	Propane-Pool	010-015-53750-160	173.25
SUBURBAN PROPANE - ELY	1485-111462	10/01/2024	Propane-Airport	010-015-53707-160	372.34
SUBURBAN PROPANE - ELY	1485-111622	10/15/2024	Propane-Annex	010-015-53715-160	369.37
SUBURBAN PROPANE - ELY	1485-111623	10/15/2024	Propane-Swimming Pool	010-015-53750-160	519.38
SUBURBAN PROPANE - ELY	1485-111671	10/15/2024	Propane - Ambulance Bay	010-015-53769-160	673.31
SUBURBAN PROPANE - ELY	1485-111672	10/15/2024	Propane-Diamond Valley Fire	010-015-53766-160	271.90
SUBURBAN PROPANE - ELY	1485-111683	11/05/2024	Propane - Justice Facility	010-015-53730-160	985.61
SUBURBAN PROPANE - ELY	1485-111692	11/05/2024	Propane-Pool	010-015-53750-160	788.92
SUBURBAN PROPANE - ELY	1485-235208	11/05/2024	PA HOUSE	010-015-53773-160	1.00
SUBURBAN PROPANE - ELY	1485-111725	11/05/2024	Propane-Annex	010-015-53715-160	272.01
SUBURBAN PROPANE - ELY	1485-111726	11/05/2024	Propane-Swimming Pool	010-015-53750-160	712.01
SUBURBAN PROPANE - ELY	1485-111727	11/05/2024	Propane - EU Fire Station	010-015-53751-160	443.03
SUBURBAN PROPANE - ELY	1485-111734	11/05/2024	Propane - Ambulance Bay	010-015-53769-160	245.42
SUBURBAN PROPANE - ELY	1485-111735	11/05/2024	Propane-Airport	010-015-53707-160	361.78
SUBURBAN PROPANE - ELY	1485-111754	11/05/2024	PA HOUSE	010-015-53773-160	277.78
SUBURBAN PROPANE - ELY	1485-111778	11/05/2024	Propane-Pool	010-015-53750-160	597.40
SUBURBAN PROPANE - ELY	1485-111804	12/03/2024	Fairgrounds-Propane	010-015-53771-160	205.20
SUBURBAN PROPANE - ELY	1485-111719	11/19/2024	PA HOUSE	010-015-53773-160	68.45
SUBURBAN PROPANE - ELY	1485-111819	12/03/2024	Propane - Pool	010-015-53750-160	1,311.54
SUBURBAN PROPANE - ELY	1485-111825	11/19/2024	propane	010-015-53729-160	344.14
SUBURBAN PROPANE - ELY	1485-111847	12/03/2024	Propane - Pool	010-015-53750-160	1,342.27
SUBURBAN PROPANE - ELY	1485-111849	11/19/2024	propane	010-015-53729-160	151.94
SUBURBAN PROPANE - ELY	1485-111852	12/03/2024	Propane - EU Fire Station	010-015-53751-160	463.46
SUBURBAN PROPANE - ELY	1485-111893	12/03/2024	Propane - Pool	010-015-53750-160	1,458.14
SUBURBAN PROPANE - ELY	1485-111895	12/03/2024	Propane-Annex	010-015-53715-160	1,115.05
SUBURBAN PROPANE - ELY	1485-111896	12/03/2024	propane	010-015-53729-160	295.42
SUBURBAN PROPANE - ELY	1485-111953	12/17/2024	Propane - Justice Facility	010-015-53730-160	875.43
SUBURBAN PROPANE - ELY	1485-111963	12/17/2024	Propane-Airport	010-015-53707-160	601.62
SUBURBAN PROPANE - ELY	1485-111981	12/17/2024	Propane - Pool	010-015-53750-160	1,836.21
SUBURBAN PROPANE - ELY	1485-111984	12/03/2024	propane	010-015-53729-160	301.62
SUBURBAN PROPANE - ELY	1485-111947	12/17/2024	Propane	010-015-53769-160	349.11
SUBURBAN PROPANE - ELY	1485-112043	12/17/2024	Propane-Annex	010-015-53715-160	730.78
SUBURBAN PROPANE - ELY	1485-112044	12/17/2024	propane	010-015-53729-160	324.71

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SUBURBAN PROPANE - ELY	1485-112107A	12/17/2024	propane	010-015-53729-160	253.94
				Vendor 07554 - SUBURBAN PROPANE - ELY Total:	20,140.83
Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD					
SYSCO INTERMOUNTAIN FOOD	585971667	10/01/2024	SUPPLIES	010-015-53010-000	173.50
SYSCO INTERMOUNTAIN FOOD	685136521	12/17/2024	supplies	010-015-53729-195	81.54
				Vendor 07590 - SYSCO INTERMOUNTAIN FOOD Total:	255.04
Vendor: 08630 - VOGUE LINEN-UNIFORM RENT					
VOGUE LINEN-UNIFORM RENT	S3265100	10/01/2024	Contract Services	010-015-53730-058	56.22
VOGUE LINEN-UNIFORM RENT	S3265101	10/01/2024	EU Senior Center	010-015-53729-058	43.02
VOGUE LINEN-UNIFORM RENT	3265192	10/01/2024	court house contract services	010-015-53710-058	22.10
VOGUE LINEN-UNIFORM RENT	3265193	10/01/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	141.04
VOGUE LINEN-UNIFORM RENT	3265194	10/01/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11
VOGUE LINEN-UNIFORM RENT	3265195	10/01/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
VOGUE LINEN-UNIFORM RENT	S3266079	10/01/2024	CV-Senior Center Medical Cab...	010-015-53724-058	48.12
VOGUE LINEN-UNIFORM RENT	3266266	10/01/2024	court house contract services	010-015-53710-058	22.10
VOGUE LINEN-UNIFORM RENT	3266267	10/01/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11
VOGUE LINEN-UNIFORM RENT	3266269	10/01/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
VOGUE LINEN-UNIFORM RENT	3267320	10/15/2024	court house contract services	010-015-53710-058	22.10
VOGUE LINEN-UNIFORM RENT	3267321	10/15/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	141.04
VOGUE LINEN-UNIFORM RENT	3267322	10/15/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11
VOGUE LINEN-UNIFORM RENT	3267323	10/15/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
VOGUE LINEN-UNIFORM RENT	3268427	10/15/2024	court house contract services	010-015-53710-058	22.10
VOGUE LINEN-UNIFORM RENT	3268428	10/15/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11
VOGUE LINEN-UNIFORM RENT	3268430	10/15/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
VOGUE LINEN-UNIFORM RENT	S3269342	10/15/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	34.30
VOGUE LINEN-UNIFORM RENT	3269502	11/05/2024	court house contract services	010-015-53710-058	22.10
VOGUE LINEN-UNIFORM RENT	3269503	11/05/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	141.04
VOGUE LINEN-UNIFORM RENT	3269504	11/05/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11
VOGUE LINEN-UNIFORM RENT	3269505	11/05/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
VOGUE LINEN-UNIFORM RENT	S3270460	11/05/2024	Medical Cabinet	010-015-53722-330	57.90
VOGUE LINEN-UNIFORM RENT	3270532	11/05/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	22.10
VOGUE LINEN-UNIFORM RENT	3270533	11/05/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11
VOGUE LINEN-UNIFORM RENT	3270535	11/05/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
VOGUE LINEN-UNIFORM RENT	3271590	11/05/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	22.10
VOGUE LINEN-UNIFORM RENT	3271591	11/05/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	141.04
VOGUE LINEN-UNIFORM RENT	3271592	11/05/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11
VOGUE LINEN-UNIFORM RENT	3271593	11/05/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
VOGUE LINEN-UNIFORM RENT	3272615	11/19/2024	court house contract services	010-015-53710-058	22.10
VOGUE LINEN-UNIFORM RENT	3272616	11/19/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11
VOGUE LINEN-UNIFORM RENT	3272618	11/19/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
VOGUE LINEN-UNIFORM RENT	3273677	11/19/2024	court house contract services	010-015-53710-058	22.10
VOGUE LINEN-UNIFORM RENT	3273678	11/19/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	141.04
VOGUE LINEN-UNIFORM RENT	3273679	11/19/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11
VOGUE LINEN-UNIFORM RENT	3273680	11/19/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
VOGUE LINEN-UNIFORM RENT	S3274638	11/19/2024	CV-Senior Center Medical Cab...	010-015-53724-058	42.20
VOGUE LINEN-UNIFORM RENT	3274706	12/03/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	22.10
VOGUE LINEN-UNIFORM RENT	3274707	12/03/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11
VOGUE LINEN-UNIFORM RENT	3274709	12/03/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
VOGUE LINEN-UNIFORM RENT	3275754	12/03/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	22.10
VOGUE LINEN-UNIFORM RENT	3275755	12/03/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	141.04
VOGUE LINEN-UNIFORM RENT	3275756	12/03/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11
VOGUE LINEN-UNIFORM RENT	3275757	12/03/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
VOGUE LINEN-UNIFORM RENT	3276772	12/17/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	22.10
VOGUE LINEN-UNIFORM RENT	3276773	12/17/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11
VOGUE LINEN-UNIFORM RENT	3276775	12/17/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
VOGUE LINEN-UNIFORM RENT	3277837	12/17/2024	COURT HOUSE CONTRACT SE...	010-015-53710-058	22.10
VOGUE LINEN-UNIFORM RENT	3277838	12/17/2024	CONTRACT SERVICES-ANNEX	010-015-53715-058	141.04
VOGUE LINEN-UNIFORM RENT	3277839	12/17/2024	CLINIC CONTRACT SERVICES	010-015-53718-058	54.11

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VOGUE LINEN-UNIFORM RENT	3277840	12/17/2024	OPERA HOUSE CONTRACT SE...	010-015-53740-058	14.43
Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:					2,447.36
Vendor: 10034 - WALMART CAPITAL ONE (SC)					
WALMART CAPITAL ONE (SC)	1658661845	11/05/2024	supplies	010-015-53724-195	28.76
WALMART CAPITAL ONE (SC)	1659247463	12/17/2024	supplies	010-015-53724-195	56.89
Vendor 10034 - WALMART CAPITAL ONE (SC) Total:					85.65
Vendor: 08858 - WELLS PROPANE					
WELLS PROPANE	4707255	10/01/2024	Propane - CV Senior Center	010-015-53724-160	600.69
WELLS PROPANE	4204022	11/05/2024	Propane - CV Justice Facility	010-015-53723-160	620.93
WELLS PROPANE	4204023	11/05/2024	Propane - CV Ambulance Bay	010-015-53719-160	183.46
WELLS PROPANE	4707785	11/19/2024	Propane	010-015-53722-160	229.61
WELLS PROPANE	4707786	11/19/2024	Propane - CV Justice Facility	010-015-53723-160	309.29
WELLS PROPANE	4707788	11/19/2024	Propane - CV Fairgrounds	010-015-53770-160	105.55
WELLS PROPANE	4707789	11/19/2024	Propane	010-015-53770-160	162.88
WELLS PROPANE	4204522	12/03/2024	Propane - CV Senior Center	010-015-53724-160	1,113.02
WELLS PROPANE	4204526	12/03/2024	Propane - CV Town Hall	010-015-53722-160	389.12
WELLS PROPANE	4204527	12/03/2024	Propane - CV Ambulance Bay	010-015-53719-160	244.42
WELLS PROPANE	4204528	12/03/2024	Propane - CV Justice Facility	010-015-53723-160	476.37
WELLS PROPANE	4204529	12/03/2024	Propane - CV Fire Station	010-015-53765-160	793.44
WELLS PROPANE	4708191	12/17/2024	Propane - CV Fairgrounds	010-015-53770-160	502.82
WELLS PROPANE	4708194	12/17/2024	Propane - CV Town Hall	010-015-53722-160	307.95
WELLS PROPANE	4708195	12/17/2024	Propane - CV Justice Facility	010-015-53723-160	457.22
WELLS PROPANE	4708196	12/17/2024	Propane - CV Ambulance Bay	010-015-53719-160	203.98
WELLS PROPANE	4708203	12/17/2024	Propane - Beowawe Fire Stati...	010-015-53764-160	404.62
Vendor 08858 - WELLS PROPANE Total:					7,105.37
Vendor: 08860 - WELLS RURAL ELECTRIC CO					
WELLS RURAL ELECTRIC CO	403101 SEPT24	10/15/2024	ELECTRICITY	010-015-53768-105	39.00
WELLS RURAL ELECTRIC CO	403101 OCT24	11/19/2024	ELECTRIC	010-015-53768-105	42.00
WELLS RURAL ELECTRIC CO	403101 NOV 24	12/17/2024	Electric	010-015-53768-105	44.00
Vendor 08860 - WELLS RURAL ELECTRIC CO Total:					125.00
Vendor: 08879 - WESTERN NV SUPPLY CO					
WESTERN NV SUPPLY CO	21431249	10/01/2024	MAINT	010-015-53740-330	13.12
Vendor 08879 - WESTERN NV SUPPLY CO Total:					13.12
Vendor: 02750 - WESTERN STATES FIRE PROTECTION					
WESTERN STATES FIRE PROTE...	DFS061198	10/15/2024	CONTRACT SERVICES	010-015-53751-058	1,535.10
WESTERN STATES FIRE PROTE...	DFS061199	10/15/2024	CONTRACT SERVICES	010-015-53740-058	1,662.00
WESTERN STATES FIRE PROTE...	DFS061200	10/15/2024	CONTRACT SERVICES	010-015-53710-058	1,117.00
WESTERN STATES FIRE PROTE...	DFS061201	10/15/2024	CONTRACT SERVICES	010-015-53710-058	1,022.00
WESTERN STATES FIRE PROTE...	DFS061202	10/15/2024	CONTRACT SERVICES	010-015-53715-058	1,281.00
WESTERN STATES FIRE PROTE...	DFS061203	10/15/2024	CONTRACT SERVICES	010-015-53729-058	415.00
WESTERN STATES FIRE PROTE...	DFS061205	10/15/2024	CONTRACT SERVICES	010-015-53718-058	495.00
WESTERN STATES FIRE PROTE...	DFS061948	11/05/2024	ANNUAL INSPECTION	010-015-53715-058	705.00
WESTERN STATES FIRE PROTE...	DFS061952	11/05/2024	ANNUAL INSPECTIONS	010-015-53710-058	461.15
WESTERN STATES FIRE PROTE...	DFS061954	11/05/2024	ANNUAL INSPECTION	010-015-53730-058	343.00
WESTERN STATES FIRE PROTE...	DFS062532	11/19/2024	HOOD INSPECTION - 4.28.24	010-015-53770-330	370.00
WESTERN STATES FIRE PROTE...	DFS062533	11/19/2024	HOOD INSPECTION-10.24.24	010-015-53770-330	369.35
WESTERN STATES FIRE PROTE...	DFS062535	11/19/2024	ANNUAL FIRE AND HOOD INS...	010-015-53724-058	732.00
WESTERN STATES FIRE PROTE...	DFS062536	11/19/2024	HOOD INSPECTION - 10.27.24	010-015-53724-058	358.95
WESTERN STATES FIRE PROTE...	DFS062538	11/19/2024	HOOD INSPECTION-1.27.24	010-015-53740-058	571.35
WESTERN STATES FIRE PROTE...	DFS062540	11/19/2024	HOOD INSPECTION - 10/23/24	010-015-53729-058	414.50
WESTERN STATES FIRE PROTE...	DFS063010	12/03/2024	REPAIRS/MAINT	010-015-53770-330	2,750.00
WESTERN STATES FIRE PROTE...	DFS063012	12/03/2024	REPAIRS	010-015-53724-330	2,995.00
Vendor 02750 - WESTERN STATES FIRE PROTECTION Total:					17,597.40
Department 015 - BUILDINGS & GROUNDS Total:					168,630.87
Department: 016 - AIRPORT					
Vendor: 00840 - BUREAU OF LAND MANAGEMENT					
BUREAU OF LAND MANAGEM...	2025009974	12/17/2024	AIRPORT LEASE	010-016-53010-000	1,175.00
Vendor 00840 - BUREAU OF LAND MANAGEMENT Total:					1,175.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 11897 - STATE FIRE DC SPECIALTIES					
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-016-53010-058	298.73
Vendor 11897 - STATE FIRE DC SPECIALTIES Total:					298.73
Department 016 - AIRPORT Total:					1,473.73
Department: 017 - NRAC COMMITTEE					
Vendor: 00516 - BAUMANN, JAMES					
BAUMANN, JAMES	10/9/24-NRAC-JB	10/15/2024	NRAC Regular Meeting	010-017-53010-252	6.70
Vendor 00516 - BAUMANN, JAMES Total:					6.70
Vendor: 01380 - BLISS, CHAD D					
BLISS, CHAD D	10/9/24-NRAC CB	10/15/2024	NRAC Regular Meeting	010-017-53010-252	10.72
Vendor 01380 - BLISS, CHAD D Total:					10.72
Vendor: 12035 - CONLEY, RUSSELL					
CONLEY, RUSSELL	10/9/24-NRAC RC	10/15/2024	NRAC Regular Meeting	010-017-53010-252	13.40
Vendor 12035 - CONLEY, RUSSELL Total:					13.40
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319938685	11/19/2024	Machine Lease	010-017-53010-242	46.48
PITNEY BOWES GLOBAL FINA...	3319938685	11/19/2024	Machine Lease	010-017-53010-318	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					92.96
Vendor: 10683 - RESERVE ACCOUNT ANNEX					
RESERVE ACCOUNT ANNEX	41015876 JUL-SEP24	10/15/2024	Postage-NRAC	010-017-53010-318	17.92
Vendor 10683 - RESERVE ACCOUNT ANNEX Total:					17.92
Vendor: 07375 - SLAGOWSKI, CARL F					
SLAGOWSKI, CARL F	10/9/24-NRAC CS	10/15/2024	NRAC Regular Meeting	010-017-53010-252	80.40
Vendor 07375 - SLAGOWSKI, CARL F Total:					80.40
Department 017 - NRAC COMMITTEE Total:					222.10
Department: 018 - TECHNOLOGY SUPPORT					
Vendor: 11704 - AT&T BOX 5025					
AT&T BOX 5025	13125263888539 OCT24	10/10/2024	Circuits	010-018-53010-224	636.35
AT&T BOX 5025	13125263888539 NOV24	11/13/2024	CIRCUITS	010-018-53010-224	636.35
AT&T BOX 5025	13125263888539 DEC24	12/17/2024	Circuits	010-018-53010-224	636.35
Vendor 11704 - AT&T BOX 5025 Total:					1,909.05
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-018-53010-224	220.20
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-018-53010-360	717.70
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-018-53010-224	150.68
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-018-53010-360	713.20
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-018-53010-224	90.48
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-018-53010-360	547.64
Vendor 11645 - AT&T MOBILITY Total:					2,439.90
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0111 SEP24	10/10/2024	Starlink/supplies	010-018-53010-000	480.48
BANKCARD CENTER	0111 SEP24	10/10/2024	Starlink/supplies	010-018-53010-224	500.00
BANKCARD CENTER	0434 SEP24	10/10/2024	IT Supplies	010-018-53010-000	346.83
BANKCARD CENTER	0434 SEP24	10/10/2024	Training	010-018-53010-370	325.00
BANKCARD CENTER	0111 OCT24	11/13/2024	Starlink	010-018-53010-224	1,384.00
BANKCARD CENTER	0434 OCT24	11/13/2024	IT Supplies	010-018-53010-000	537.40
BANKCARD CENTER	0434 OCT24	11/13/2024	RIMS Conference Lodging & F...	010-018-53010-370	666.75
BANKCARD CENTER	0111 NOV24	12/12/2024	Connectwise & Certificate Re...	010-018-53010-058	1,065.99
BANKCARD CENTER	0111 NOV24	12/12/2024	Starlink	010-018-53010-224	716.99
BANKCARD CENTER	0434 NOV24	12/12/2024	IT Supplies	010-018-53010-000	1,113.20
BANKCARD CENTER	0434 NOV24	12/12/2024	PSHRA Recertification Fee	010-018-53010-370	250.00
Vendor 11629 - BANKCARD CENTER Total:					7,386.64
Vendor: 12623 - BUSINESS CONTINUITY TECHNOLOGIES LLC					
BUSINESS CONTINUITY TECH...	413386	10/15/2024	MS	010-018-53010-058	2,500.00
BUSINESS CONTINUITY TECH...	1169	10/15/2024	3YR Security Suite CV Firebox...	010-018-53010-058	5,449.00
BUSINESS CONTINUITY TECH...	413421	11/05/2024	Contract Services MS	010-018-53010-058	2,500.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BUSINESS CONTINUITY TECH...	413478	12/17/2024	Managed Services	010-018-53010-058	2,500.00
Vendor 12623 - BUSINESS CONTINUITY TECHNOLOGIES LLC Total:					12,949.00
Vendor: 01019 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	AA7AR6C	10/15/2024	Supplies LTLLEN14	010-018-53010-000	2,059.19
CDW GOVERNMENT INC	AA86N3R	11/05/2024	APC BAtteries	010-018-53010-000	602.56
CDW GOVERNMENT INC	AA99H7Z	11/19/2024	Project: Eaton UPS Replacem...	010-018-55010-000	10,195.00
CDW GOVERNMENT INC	AB1SM8Y	11/05/2024	Eaton UPS Replacement -CH	010-018-55010-000	4,310.00
CDW GOVERNMENT INC	AB2RS5G	11/05/2024	i5 Spare PC's - 3 Qty	010-018-53010-000	2,284.02
CDW GOVERNMENT INC	AB2W87X	11/19/2024	Project: Eaton UPS Replacem...	010-018-55010-000	5,915.00
CDW GOVERNMENT INC	AB2ZM7C	11/19/2024	i5 Spares Warranties	010-018-53010-058	309.99
CDW GOVERNMENT INC	AB5V31P	12/03/2024	Contract Services HC Warranty	010-018-53010-058	23,815.29
CDW GOVERNMENT INC	AB6CZ1U	12/17/2024	IT Supplies	010-018-53010-000	714.28
CDW GOVERNMENT INC	AB7223D	12/17/2024	UPS	010-018-55010-000	2,753.78
Vendor 01019 - CDW GOVERNMENT INC Total:					52,959.11
Vendor: 01393 - DASHLANE USA INC.					
DASHLANE USA INC.	INV08876	10/15/2024	Software	010-018-53010-046	4,000.00
Vendor 01393 - DASHLANE USA INC. Total:					4,000.00
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-018-53010-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	010-018-53010-360	20.99
eFAX CORPORATE	5171730	12/17/2024	November E fax	010-018-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					62.97
Vendor: 02590 - GBIS HOLDINGS INC					
GBIS HOLDINGS INC	17292	10/01/2024	Yucca Mountain Website Host...	010-018-53010-058	104.95
GBIS HOLDINGS INC	17706	11/05/2024	Yucca Mountain Website Host...	010-018-53010-058	104.95
GBIS HOLDINGS INC	18185	11/19/2024	Yucca Mountain Website Host...	010-018-53010-058	99.95
GBIS HOLDINGS INC	18189	11/19/2024	Additional Domain hosting	010-018-53010-058	5.00
Vendor 02590 - GBIS HOLDINGS INC Total:					314.85
Vendor: 02494 - GHD SERVICES INC.					
GHD SERVICES INC.	723002105	10/01/2024	GovStack Annual Licensing & ...	010-018-53010-058	12,751.20
Vendor 02494 - GHD SERVICES INC. Total:					12,751.20
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-018-52010-000	83.17
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-018-52010-000	83.17
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					166.34
Vendor: 02446 - MARKETSHAREPR					
MARKETSHAREPR	2150	10/15/2024	Contract Services	010-018-53010-058	7,500.00
MARKETSHAREPR	2159	11/05/2024	Contract Services	010-018-53010-058	7,500.00
MARKETSHAREPR	2167	12/17/2024	Contract Services	010-018-53010-058	7,500.00
Vendor 02446 - MARKETSHAREPR Total:					22,500.00
Vendor: 11862 - QUANTUM ELECTRIC LLC					
QUANTUM ELECTRIC LLC	3407	12/17/2024	UPS Replacement	010-018-55010-000	1,800.00
Vendor 11862 - QUANTUM ELECTRIC LLC Total:					1,800.00
Vendor: 12794 - QUEST MEDIA & SUPPLIES INC					
QUEST MEDIA & SUPPLIES INC	561752	10/01/2024	Contract Services - CV Road D...	010-018-53010-058	7,610.89
QUEST MEDIA & SUPPLIES INC	561725	10/01/2024	CV Switch Refresh 2024	010-018-55010-000	5,263.26
QUEST MEDIA & SUPPLIES INC	562008	10/15/2024	Software WebexFLEX	010-018-53010-046	80.64
QUEST MEDIA & SUPPLIES INC	561868	10/15/2024	Project: CV Switch Refresh 20...	010-018-55010-000	16,071.85
QUEST MEDIA & SUPPLIES INC	561972	10/15/2024	Project: CV Switch Refresh 20...	010-018-55010-000	7,728.70
QUEST MEDIA & SUPPLIES INC	562344	10/15/2024	Contract Services	010-018-53010-058	265.00
QUEST MEDIA & SUPPLIES INC	562850	11/05/2024	Contract Services	010-018-53010-058	463.75
QUEST MEDIA & SUPPLIES INC	563148	11/05/2024	Supplies - Analog Telephone ...	010-018-53010-000	940.82
QUEST MEDIA & SUPPLIES INC	563866	11/19/2024	Crescent Valley Townhall NOC...	010-018-55010-000	2,419.59
QUEST MEDIA & SUPPLIES INC	564044	11/19/2024	MS	010-018-53010-058	1,987.50
QUEST MEDIA & SUPPLIES INC	564173	12/03/2024	Contract Services	010-018-53010-058	2,981.25
QUEST MEDIA & SUPPLIES INC	564059	11/19/2024	Crescent Valley Townhall NOC...	010-018-55010-000	2,832.00
QUEST MEDIA & SUPPLIES INC	564584	12/17/2024	Cisco Speakerphone	010-018-53010-000	1,424.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUEST MEDIA & SUPPLIES INC	564503	12/17/2024	Ruckus AP Replacement Proje...	010-018-55010-000	12,488.35
QUEST MEDIA & SUPPLIES INC	565083	12/17/2024	Webex/ Voip Renewal 12/202...	010-018-53010-046	25,839.00
Vendor 12794 - QUEST MEDIA & SUPPLIES INC Total:					88,396.99
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	19689736 July/Aug24	10/01/2024	JULY/AUG 2024 POSTAGE	010-018-53010-000	6.09
Vendor 10203 - RESERVE ACCOUNT Total:					6.09
Vendor: 12660 - ROWLEY, MISTY					
ROWLEY, MISTY	9/15-9/20/24	10/01/2024	Travel FEMA	010-018-53010-370	591.28
ROWLEY, MISTY	10/6- 11/24	11/05/2024	Travel Rims24	010-018-53010-370	1,122.22
ROWLEY, MISTY	10/23/24	11/05/2024	EC Council Ethical Hacking Con...	010-018-53010-370	160.00
Vendor 12660 - ROWLEY, MISTY Total:					1,873.50
Vendor: 01461 - SHI INTERNATIONAL CORP.					
SHI INTERNATIONAL CORP.	B18860289	10/15/2024	ZScaler	010-018-53010-046	9,210.89
Vendor 01461 - SHI INTERNATIONAL CORP. Total:					9,210.89
Vendor: 01575 - SYBER NETWORKS LLC					
SYBER NETWORKS LLC	1373	10/01/2024	Contract Services	010-018-53010-058	3,750.00
SYBER NETWORKS LLC	1375	10/01/2024	MS & DATTO	010-018-53010-058	4,625.00
SYBER NETWORKS LLC	1380	11/05/2024	Contract Services	010-018-53010-058	5,150.00
SYBER NETWORKS LLC	1381	11/05/2024	MS DATTO	010-018-53010-058	4,625.00
SYBER NETWORKS LLC	1383	11/19/2024	Contract Services	010-018-53010-058	3,750.00
SYBER NETWORKS LLC	1388	12/03/2024	Jan MS/DATTO	010-018-53010-058	4,625.00
SYBER NETWORKS LLC	1389	12/03/2024	Contract Services	010-018-53010-058	3,750.00
SYBER NETWORKS LLC	1391	12/17/2024	Contract services	010-018-53010-058	5,000.00
Vendor 01575 - SYBER NETWORKS LLC Total:					35,275.00
Vendor: 12498 - WATTS, ANNELLE					
WATTS, ANNELLE	10/6-11/24	11/05/2024	Travel - RIMS Conference 2024	010-018-53010-370	197.00
Vendor 12498 - WATTS, ANNELLE Total:					197.00
Department 018 - TECHNOLOGY SUPPORT Total:					254,198.53
Department: 020 - MISCELLANEOUS					
Vendor: 07648 - TALX UC EXPRESS, CORP					
TALX UC EXPRESS, CORP	2062364732	11/05/2024	Unemployment	010-020-52011-000	379.05
Vendor 07648 - TALX UC EXPRESS, CORP Total:					379.05
Department 020 - MISCELLANEOUS Total:					379.05
Department: 022 - JUVENILE PROBATION					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0242 SEP24	10/10/2024	Supplies- Life Skills Supplies	010-022-53010-098	50.41
BANKCARD CENTER	0242 SEP24	10/10/2024	Supplies- RRW	010-022-53010-200	21.99
BANKCARD CENTER	0242 Oct24	11/13/2024	Supplies	010-022-53010-200	86.94
BANKCARD CENTER	0267 Oct24	11/13/2024	Supplies- RRW Supplies	010-022-53010-200	611.53
BANKCARD CENTER	0242 NOV24	12/12/2024	Office Supplies	010-022-53010-000	82.32
BANKCARD CENTER	0242 NOV24	12/12/2024	Supplies- Life Skills	010-022-53010-098	61.50
BANKCARD CENTER	0267 NOV24	12/12/2024	Deposit- BH Ski Trip	010-022-53010-200	150.00
Vendor 11629 - BANKCARD CENTER Total:					1,064.69
Vendor: 00650 - BFE SCREEN PRINTING & EMBROIDERY					
BFE SCREEN PRINTING & EMB...	3377	10/15/2024	Supplies- Soccer Shirts	010-022-53010-200	926.00
BFE SCREEN PRINTING & EMB...	3421	11/19/2024	Supplies- Youth Basketball	010-022-53010-200	676.00
Vendor 00650 - BFE SCREEN PRINTING & EMBROIDERY Total:					1,602.00
Vendor: 02792 - DANA ADAMS COACHING					
DANA ADAMS COACHING	10/9/24	10/15/2024	Contract Service- RRW Guest ...	010-022-53010-359	1,000.00
Vendor 02792 - DANA ADAMS COACHING Total:					1,000.00
Vendor: 12817 - DAVILA, IRMA					
DAVILA, IRMA	9/19/24	10/01/2024	Supplies- Soccer	010-022-53010-200	217.40
DAVILA, IRMA	11/1/24	11/19/2024	Pizza for RRW Winners	010-022-53010-200	23.97
DAVILA, IRMA	11/5/24	11/19/2024	Travel	010-022-53010-370	18.00
DAVILA, IRMA	11/13/24	11/19/2024	Travel- Juvenile Meeting	010-022-53010-370	18.00
DAVILA, IRMA	12/3-4/24	12/17/2024	Travel- Juvenile Transport SLC	010-022-53010-370	83.00

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DAVILA, IRMA	12/6/24	12/17/2024	Juvenile Transport - Elko, NV	010-022-53010-370	18.00
DAVILA, IRMA	12/8/2024	12/17/2024	Supplies- RRW CV Pizzas	010-022-53010-200	15.98
Vendor 12817 - DAVILA, IRMA Total:					394.35
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-022-53010-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	010-022-53010-360	20.99
eFAX CORPORATE	5171730	12/17/2024	November E fax	010-022-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					62.97
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-022-52010-000	83.17
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-022-52010-000	83.17
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					166.34
Vendor: 05695 - OFFICE PRODUCTS INC					
OFFICE PRODUCTS INC	AR326271	10/01/2024	Mach Maint	010-022-53010-098	24.00
OFFICE PRODUCTS INC	AR326271	10/01/2024	Mach Maint	010-022-53010-242	66.33
OFFICE PRODUCTS INC	AR327480	12/17/2024	Mach Maint- Pace	010-022-53010-098	24.00
OFFICE PRODUCTS INC	AR327480	12/17/2024	Mach Maint- Pace	010-022-53010-242	37.78
OFFICE PRODUCTS INC	AR328901	12/17/2024	Machine Maint- PACE	010-022-53010-098	24.00
OFFICE PRODUCTS INC	AR328901	12/17/2024	Machine Maint-	010-022-53010-242	75.13
Vendor 05695 - OFFICE PRODUCTS INC Total:					251.24
Vendor: 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET					
PILOT THOMAS LOGISTICS, LLC..	320143	11/19/2024	Fuel	010-022-53105-130	49.21
PILOT THOMAS LOGISTICS, LLC..	323961	12/17/2024	Fuel	010-022-53105-130	27.75
PILOT THOMAS LOGISTICS, LLC..	322357	12/03/2024	Fuel	010-022-53105-130	6.44
Vendor 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET Total:					83.40
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-022-53010-242	49.24
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					49.24
Vendor: 06145 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-022-53010-242	31.18
Vendor 06145 - PITNEY BOWES, INC. Total:					31.18
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	41748935	12/17/2024	Supplies- Office	010-022-53010-300	56.43
Vendor 06725 - QUILL CORPORATION Total:					56.43
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 SEPT24	10/15/2024	Raines Market Supplies	010-022-53010-000	47.97
RAINES MARKET	1 SEPT24	10/15/2024	Raines Market Supplies	010-022-53010-200	50.17
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	010-022-53010-200	35.72
Vendor 06788 - RAINES MARKET Total:					133.86
Vendor: 06858 - REDWOOD TOXICOLOGY LABRATORY, INC					
REDWOOD TOXICOLOGY LAB...	00216520248	10/01/2024	Drug Test	010-022-53010-000	1.16
REDWOOD TOXICOLOGY LAB...	835438	11/05/2024	Drug Tests	010-022-53010-000	250.98
REDWOOD TOXICOLOGY LAB...	002165202410	11/19/2024	Drug Test- Juveniles	010-022-53010-000	36.30
Vendor 06858 - REDWOOD TOXICOLOGY LABRATORY, INC Total:					288.44
Vendor: 12959 - REGALADO, VICKIE					
REGALADO, VICKIE	Sept 24	10/01/2024	Contract Services- Tutor Facili...	010-022-53010-098	480.00
REGALADO, VICKIE	Oct 2024	11/05/2024	Contract Services-Tutor Facilit...	010-022-53010-098	480.00
REGALADO, VICKIE	Nov 2024	12/03/2024	Contract Service- Tutor Facilit...	010-022-53010-098	480.00
Vendor 12959 - REGALADO, VICKIE Total:					1,440.00
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S...	1088703	11/19/2024	Office Supplies- Water	010-022-53010-300	20.00
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					20.00
Vendor: 11130 - WHITE PINE COUNTY JUVENILE PROBATION					
WHITE PINE COUNTY JUVENIL...	2024-10	11/05/2024	Reimbursement-Training	010-022-53010-000	96.54
WHITE PINE COUNTY JUVENIL...	2024-11	11/05/2024	Reimbursement- Maysi Softw...	010-022-53010-000	75.00
Vendor 11130 - WHITE PINE COUNTY JUVENILE PROBATION Total:					171.54

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 09801 - ZIMMERMAN, STEVE					
ZIMMERMAN, STEVE	11/5/24	11/19/2024	Travel- Juvenile Meeting	010-022-53010-370	18.00
ZIMMERMAN, STEVE	11/13/24	11/19/2024	Battle Mtn Juvenile Meeting	010-022-53010-370	18.00
ZIMMERMAN, STEVE	11/16/24	12/03/2024	Supplies- Basketball pizza	010-022-53010-200	156.75
ZIMMERMAN, STEVE	11/22/24	12/03/2024	Travel to Pioche, NV - Juvenile...	010-022-53010-370	18.00
ZIMMERMAN, STEVE	12/3-4/2024	12/17/2024	Travel- Juvenile Transport Ren...	010-022-53010-000	464.34
ZIMMERMAN, STEVE	12/3-4/2024	12/17/2024	Travel- Juvenile Transport Ren...	010-022-53010-370	83.00
ZIMMERMAN, STEVE	12/6/24	12/17/2024	Juvenile Transport - Elko, NV	010-022-53010-370	18.00
ZIMMERMAN, STEVE	12/9/2024	12/17/2024	Supplies- Ski Trip bins	010-022-53010-200	40.16
Vendor 09801 - ZIMMERMAN, STEVE Total:					816.25
Department 022 - JUVENILE PROBATION Total:					7,631.93
Department: 024 - DISTRICT ATTORNEY					
Vendor: 00235 - AMERICAN BAR ASSOCIATION					
AMERICAN BAR ASSOCIATION	9011167814	10/15/2024	annual membership dues - Ash..	010-024-53010-370	120.00
Vendor 00235 - AMERICAN BAR ASSOCIATION Total:					120.00
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-024-53010-360	44.30
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-024-53010-360	44.34
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-024-53010-360	44.34
Vendor 11645 - AT&T MOBILITY Total:					132.98
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	1168 SEP24	10/10/2024	monthly elko daily subscriptio...	010-024-53010-000	30.99
BANKCARD CENTER	1226 SEP24	10/10/2024	External hard drive	010-024-53010-300	229.99
BANKCARD CENTER	1168 Oct24	11/13/2024	yearly subscription EC Star and..	010-024-53010-000	135.99
BANKCARD CENTER	1168 NOV24	12/12/2024	monthly elko daily free press ...	010-024-53010-000	30.99
Vendor 11629 - BANKCARD CENTER Total:					427.96
Vendor: 00628 - BEUTEL, THEODORE					
BEUTEL, THEODORE	9/19/24	10/15/2024	travel to and from CV for Cour...	010-024-53010-370	197.56
BEUTEL, THEODORE	9/26/24	10/15/2024	Court in CV	010-024-53010-370	197.56
BEUTEL, THEODORE	11/5/24	11/19/2024	travel to and from CV for Court	010-024-53010-370	197.56
BEUTEL, THEODORE	11-21-2024	12/03/2024	travel to and from CV for Court	010-024-53010-370	179.56
Vendor 00628 - BEUTEL, THEODORE Total:					772.24
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-024-53010-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	010-024-53010-360	20.99
eFAX CORPORATE	5171730	12/17/2024	November E fax	010-024-53010-360	21.99
Vendor 02026 - eFAX CORPORATE Total:					63.97
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-024-52010-000	124.75
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-024-52010-000	124.75
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					249.50
Vendor: 02799 - NINTH JUDICIAL CIRCUIT COURT TRIAL DIVISON					
NINTH JUDICIAL CIRCUIT COU...	2017-0089-FH	10/15/2024	Certified Court Documents	010-024-53010-176	30.00
Vendor 02799 - NINTH JUDICIAL CIRCUIT COURT TRIAL DIVISON Total:					30.00
Vendor: 01659 - OREGON DMV					
OREGON DMV	12/04/24	12/17/2024	records request	010-024-53010-176	8.00
Vendor 01659 - OREGON DMV Total:					8.00
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319938685	11/19/2024	Machine Lease	010-024-53010-242	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	40371147	10/15/2024	office snacks	010-024-53010-300	44.09
QUILL CORPORATION	40393246	10/15/2024	USBs	010-024-53010-300	185.21
QUILL CORPORATION	40395729	10/15/2024	telephone cord	010-024-53010-300	11.39
QUILL CORPORATION	40500688	10/15/2024	file pockets and battery backu...	010-024-53010-300	319.86
QUILL CORPORATION	40657072	10/15/2024	monthly office calendar	010-024-53010-300	19.20
QUILL CORPORATION	40677685	10/15/2024	lysol cleaning wipes, monthly ...	010-024-53010-300	151.52

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	41282423	11/19/2024	file folders with fasteners	010-024-53010-300	147.87
QUILL CORPORATION	41283739	11/19/2024	paper, eyeglass cleaner	010-024-53010-300	291.85
QUILL CORPORATION	41367333	11/19/2024	file folders	010-024-53010-300	22.65
QUILL CORPORATION	41455018	12/03/2024	gloves	010-024-53010-300	32.38
Vendor 06725 - QUILL CORPORATION Total:					1,226.02
Vendor: 10683 - RESERVE ACCOUNT ANNEX					
RESERVE ACCOUNT ANNEX	41015876 JUL-SEP24	10/15/2024	Postage-District Attorney	010-024-53010-318	117.21
Vendor 10683 - RESERVE ACCOUNT ANNEX Total:					117.21
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S...	1085353	10/15/2024	water	010-024-53010-000	20.00
RUBY MOUNTAIN NATURAL S...	1087052	11/05/2024	Water	010-024-53010-000	11.50
RUBY MOUNTAIN NATURAL S...	1105 OCT24	12/03/2024	Water Tank Rent	010-024-53010-300	11.50
RUBY MOUNTAIN NATURAL S...	1090560	12/03/2024	water	010-024-53010-000	20.00
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					63.00
Vendor: 02275 - WASHINGTON DEPT OF LICENSING					
WASHINGTON DEPT OF LICEN...	11-15-2024	11/19/2024	washington certified records	010-024-53010-176	15.00
Vendor 02275 - WASHINGTON DEPT OF LICENSING Total:					15.00
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	022200931	10/15/2024	mach. maint.	010-024-53010-242	233.84
XEROX CORPORATION	022395811	11/19/2024	mach. maint.	010-024-53010-242	76.33
Vendor 09175 - XEROX CORPORATION Total:					310.17
Department 024 - DISTRICT ATTORNEY Total:					3,582.53
Department: 026 - DISTRICT COURT					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0947 Oct24	11/13/2024	Office Supplies	010-026-53010-000	119.14
BANKCARD CENTER	0947 NOV24	12/12/2024	Jury supplies	010-026-53010-000	150.82
Vendor 11629 - BANKCARD CENTER Total:					269.96
Vendor: 00783 - BROWN, KELLY C					
BROWN, KELLY C	24-1008	10/15/2024	INDIGENT DEFENSE SERVICES	010-026-53010-193	10,000.00
BROWN, KELLY C	24-1008	10/15/2024	AB 518 WEEKEND STIPEND	010-026-53010-324	1,800.00
BROWN, KELLY C	24-1008/A	11/05/2024	Indigent Defense Services	010-026-53010-193	16,064.80
BROWN, KELLY C	24-1101	11/19/2024	Indigent Defense Services	010-026-53010-193	10,000.00
BROWN, KELLY C	24-1101	11/19/2024	AB 518 Stipen	010-026-53010-324	1,800.00
BROWN, KELLY C	24-1202	12/17/2024	INDIGENT DEFENSE	010-026-53010-193	10,000.00
BROWN, KELLY C	24-1202	12/17/2024	AB 518 STIPEND	010-026-53010-324	2,250.00
Vendor 00783 - BROWN, KELLY C Total:					51,914.80
Vendor: 00951 - CAPITOL REPORTERS					
CAPITOL REPORTERS	4766	12/17/2024	Audio Transcription	010-026-53010-070	255.20
Vendor 00951 - CAPITOL REPORTERS Total:					255.20
Vendor: 12107 - CAVANAUGH-BILL LAW OFFICE					
CAVANAUGH-BILL LAW OFFICE	004 JV2203-056	12/03/2024	Court Appointed Attorney	010-026-53010-068	840.00
CAVANAUGH-BILL LAW OFFICE	044-9 JV1906459	12/03/2024	Court Appointed Attorney	010-026-53010-068	410.00
Vendor 12107 - CAVANAUGH-BILL LAW OFFICE Total:					1,250.00
Vendor: 02423 - COLE LAW OFFICES LTD					
COLE LAW OFFICES LTD	CR2408193-101824	12/17/2024	SUBSTANCE ABUSE COUNSELI...	010-026-53010-193	250.00
Vendor 02423 - COLE LAW OFFICES LTD Total:					250.00
Vendor: 10453 - JUSTICE AV SOLUTIONS, INC					
JUSTICE AV SOLUTIONS, INC	INV-529701	10/15/2024	ANNUAL CONTRACT	010-026-53010-112	7,967.00
Vendor 10453 - JUSTICE AV SOLUTIONS, INC Total:					7,967.00
Vendor: 02801 - MAHAFFEY, MARTHA PhD					
MAHAFFEY, MARTHA PhD	CR2312-160	11/05/2024	Psych Evaluation	010-026-53010-000	3,000.00
Vendor 02801 - MAHAFFEY, MARTHA PhD Total:					3,000.00
Vendor: 12310 - MENDOZA, ELOISA					
MENDOZA, ELOISA	CR2404175-120324	12/17/2024	INTERPRETER SERVICES	010-026-53010-070	217.76
MENDOZA, ELOISA	CR2409197-120324	12/17/2024	INTERPRETER SERVICES	010-026-53010-070	185.26
Vendor 12310 - MENDOZA, ELOISA Total:					403.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 09966 - NV DEPT OF WILDLIFE					
NV DEPT OF WILDLIFE	CR2403-171 OCT 24	10/15/2024	CIVIL PENALTY FINE	010-026-53010-178	3,000.00
Vendor 09966 - NV DEPT OF WILDLIFE Total:					3,000.00
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-026-53010-318	49.24
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					49.24
Vendor: 06145 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-026-53010-318	31.18
Vendor 06145 - PITNEY BOWES, INC. Total:					31.18
Vendor: 02586 - REA LAW					
REA LAW	4	11/19/2024	Indigent Defense Services	010-026-53010-193	1,772.81
Vendor 02586 - REA LAW Total:					1,772.81
Vendor: 06858 - REDWOOD TOXICOLOGY LABRATORY, INC					
REDWOOD TOXICOLOGY LAB...	30058720248	10/01/2024	DRUG TESTING	010-026-53010-071	822.10
REDWOOD TOXICOLOGY LAB...	30058720249	12/03/2024	Drug Testing	010-026-53010-071	33.28
REDWOOD TOXICOLOGY LAB...	834573	11/19/2024	Toxicology Laboratory	010-026-53010-071	384.07
REDWOOD TOXICOLOGY LAB...	300587202410	12/03/2024	Drug Testing	010-026-53010-071	244.84
Vendor 06858 - REDWOOD TOXICOLOGY LABRATORY, INC Total:					1,484.29
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	19689736 July/Aug24	10/01/2024	JULY/AUG 2024 POSTAGE	010-026-53010-318	7.37
RESERVE ACCOUNT	19689736 sept-oct 24	11/19/2024	POSTAGE SEPTEMBER THRU ...	010-026-53010-318	37.75
Vendor 10203 - RESERVE ACCOUNT Total:					45.12
Vendor: 08895 - WHITE PINE COUNTY FINANCE OFFICE					
WHITE PINE COUNTY FINANCE...	1ST QTR FY 24/25	11/19/2024	Quarter 1 Agreement	010-026-53010-377	8,541.08
Vendor 08895 - WHITE PINE COUNTY FINANCE OFFICE Total:					8,541.08
Department 026 - DISTRICT COURT Total:					80,233.70
Department: 028 - JUSTICE COURT					
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-028-53010-360	93.64
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-028-53010-360	93.72
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-028-53010-360	93.72
Vendor 11645 - AT&T MOBILITY Total:					281.08
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0285 SEP24	10/10/2024	NRS UPDATE INSERTS EUREKA...	010-028-53010-000	395.00
BANKCARD CENTER	0517 SEP24-A	10/10/2024	ZOOM MONTHLY FEE	010-028-53010-070	49.00
BANKCARD CENTER	0794 SEP24	10/10/2024	OFFICER SANDERS TRAINING	010-028-53010-072	629.76
BANKCARD CENTER	0794 SEP24	10/10/2024	OFFICER SANDERS TRAINING	010-028-53010-072	18.89
BANKCARD CENTER	0517 OCT24	11/13/2024	MONTHLY ZOOM	010-028-53010-070	49.00
BANKCARD CENTER	0794 OCT24	11/13/2024	PRINTER TONER FOR OFFICE X3	010-028-53010-072	438.05
BANKCARD CENTER	0285 NOV24	12/12/2024	POLICE ONE ACADEMY YEARLY..	010-028-53010-072	138.00
BANKCARD CENTER	0517 NOV24	12/12/2024	NATIONAL JUDICIAL COLLEGE ...	010-028-53010-070	49.00
BANKCARD CENTER	0517 NOV24	12/12/2024	NATIONAL JUDICIAL COLLEGE ...	010-028-53010-370	829.25
BANKCARD CENTER	0517 NOV24	12/12/2024	NATIONAL JUDICIAL COLLEGE ...	010-028-53105-130	63.57
BANKCARD CENTER	0794 NOV24	12/12/2024	HOTEL ROOM DEPOSIT-LLRMI...	010-028-53010-072	123.57
BANKCARD CENTER	1119 NOV24	12/12/2024	DUAL MONITOR STAND- LS DE...	010-028-53010-000	31.99
Vendor 11629 - BANKCARD CENTER Total:					2,815.08
Vendor: 12609 - BISHOP, STEPHEN J					
BISHOP, STEPHEN J	10/30/24	11/19/2024	PRO TEM FEE 1/2 DAY 10/30/...	010-028-51035-000	100.00
Vendor 12609 - BISHOP, STEPHEN J Total:					100.00
Vendor: 02491 - BULLARD, JACKIE					
BULLARD, JACKIE	11-5-2024	12/03/2024	witness fee	010-028-53010-410	25.00
BULLARD, JACKIE	11-21-2024	12/03/2024	witness fee	010-028-53010-410	25.00
Vendor 02491 - BULLARD, JACKIE Total:					50.00
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-028-53010-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	010-028-53010-360	20.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
eFAX CORPORATE	5171730	12/17/2024	November E fax	010-028-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					62.97
Vendor: 02085 - EUREKA SUPPLY					
EUREKA SUPPLY	305-270131	12/17/2024	BATTERY	010-028-53105-245	171.55
Vendor 02085 - EUREKA SUPPLY Total:					171.55
Vendor: 02822 - EVANS, TERESA					
EVANS, TERESA	11-21-2024	12/03/2024	witness fee	010-028-53010-410	25.00
Vendor 02822 - EVANS, TERESA Total:					25.00
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-028-52010-000	166.34
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-028-52010-000	166.34
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					332.68
Vendor: 12310 - MENDOZA, ELOISA					
MENDOZA, ELOISA	23 CR 00070 7D	11/19/2024	INTERPRETER FOR SOTO 23CR...	010-028-53010-070	191.14
MENDOZA, ELOISA	ARELLANO 24CR65	11/19/2024	INTERPRETER FOR 24CR65	010-028-53010-070	202.76
Vendor 12310 - MENDOZA, ELOISA Total:					393.90
Vendor: 12413 - NELSON, BURGANDY KAY					
NELSON, BURGANDY KAY	11-21-2024	12/03/2024	witness fee	010-028-53010-410	25.00
Vendor 12413 - NELSON, BURGANDY KAY Total:					25.00
Vendor: 02823 - NELSON, KOBEE					
NELSON, KOBEE	11-21-2024	12/03/2024	witness fee	010-028-53010-410	25.00
Vendor 02823 - NELSON, KOBEE Total:					25.00
Vendor: 02797 - NOVIKOA, MARINA					
NOVIKOA, MARINA	01 SEP24	10/15/2024	RUSSIAN INTERPRETER CASE# ...	010-028-53010-070	480.00
Vendor 02797 - NOVIKOA, MARINA Total:					480.00
Vendor: 09966 - NV DEPT OF WILDLIFE					
NV DEPT OF WILDLIFE	24CR000487D DEC	12/17/2024	NDOW CIVIL REFUND 24CR48	010-028-53010-075	260.00
Vendor 09966 - NV DEPT OF WILDLIFE Total:					260.00
Vendor: 05695 - OFFICE PRODUCTS INC					
OFFICE PRODUCTS INC	AR325872	10/01/2024	MACHINE MAINTENANCE-COP...	010-028-53010-242	71.85
OFFICE PRODUCTS INC	AR327164	11/05/2024	MACHINE MAINTENANCE	010-028-53010-242	54.47
OFFICE PRODUCTS INC	AR328512	12/03/2024	MACHINE MAINTENANCE	010-028-53010-242	43.35
Vendor 05695 - OFFICE PRODUCTS INC Total:					169.67
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319938685	11/19/2024	Machine Lease	010-028-53010-242	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	40815772	10/15/2024	OFFICE SUPPLIES	010-028-53010-300	240.03
QUILL CORPORATION	41247010	11/19/2024	PAPER, CALENDARS, ENVELOP...	010-028-53010-300	150.56
QUILL CORPORATION	41265783	11/19/2024	EXHIBIT STAMPS	010-028-53010-300	150.64
QUILL CORPORATION	41387699	12/03/2024	OFFICE PAPER	010-028-53010-300	50.14
QUILL CORPORATION	41474172	12/03/2024	APC BATTER FOR LS COMPUT...	010-028-53010-300	94.04
Vendor 06725 - QUILL CORPORATION Total:					685.41
Vendor: 06858 - REDWOOD TOXICOLOGY LABRATORY, INC					
REDWOOD TOXICOLOGY LAB...	836381	11/19/2024	drug/urine test kits	010-028-53010-072	203.50
Vendor 06858 - REDWOOD TOXICOLOGY LABRATORY, INC Total:					203.50
Vendor: 10683 - RESERVE ACCOUNT ANNEX					
RESERVE ACCOUNT ANNEX	41015876 JUL-SEP24	10/15/2024	Postage-Justice Court	010-028-53010-318	164.45
Vendor 10683 - RESERVE ACCOUNT ANNEX Total:					164.45
Vendor: 02821 - ROSECRANS, JORDEN					
ROSECRANS, JORDEN	11-21-2024	12/03/2024	witness fee	010-028-53010-410	25.00
Vendor 02821 - ROSECRANS, JORDEN Total:					25.00
Vendor: 10031 - ROWLEY, DOROTHY					
ROWLEY, DOROTHY	11/10/24-11/15/24	12/03/2024	NJC- RENO, NV- MEALS	010-028-53010-370	130.00
Vendor 10031 - ROWLEY, DOROTHY Total:					130.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S...	1082018	10/01/2024	WATER	010-028-53010-000	20.00
RUBY MOUNTAIN NATURAL S...	1083804	10/15/2024	WATER	010-028-53010-000	20.00
RUBY MOUNTAIN NATURAL S...	1087061	11/05/2024	WATER	010-028-53010-000	20.00
RUBY MOUNTAIN NATURAL S...	1091862	12/17/2024	WATER	010-028-53010-000	20.00
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					80.00
Vendor: 12197 - SANDERS, JERI					
SANDERS, JERI	9/21-26/24	12/03/2024	travel/means for class in Arizo...	010-028-53010-072	1,096.82
SANDERS, JERI	12/1/24-12/8/24	12/17/2024	COURT OFFICER TRAINING LAS..	010-028-53010-072	329.00
Vendor 12197 - SANDERS, JERI Total:					1,425.82
Department 028 - JUSTICE COURT Total:					7,952.59
Department: 032 - LAW LIBRARY					
Vendor: 04568 - LEXIS NEXIS MATHEW BENDER RELX INC					
LEXIS NEXIS MATHEW BENDER..	3095361984	10/15/2024	lexis subscription	010-032-53010-000	275.00
LEXIS NEXIS MATHEW BENDER..	3095436310	11/19/2024	lexis subscription	010-032-53010-000	275.00
LEXIS NEXIS MATHEW BENDER..	3095453156	12/17/2024	subscription	010-032-53010-000	275.00
Vendor 04568 - LEXIS NEXIS MATHEW BENDER RELX INC Total:					825.00
Vendor: 04569 - LEXIS NEXIS MATHEW BENDER					
LEXIS NEXIS MATHEW BENDER	42699665	10/15/2024	law library	010-032-53010-000	1,376.07
LEXIS NEXIS MATHEW BENDER	43231713	11/19/2024	law library	010-032-53010-000	262.10
LEXIS NEXIS MATHEW BENDER	43321704	12/17/2024	Law library	010-032-53010-000	1,258.36
LEXIS NEXIS MATHEW BENDER	43595855	12/17/2024	Law library	010-032-53010-000	595.61
Vendor 04569 - LEXIS NEXIS MATHEW BENDER Total:					3,492.14
Department 032 - LAW LIBRARY Total:					4,317.14
Department: 034 - SHERIFF					
Vendor: 02664 - 2862 COMMUNICATIONS LLC					
2862 COMMUNICATIONS LLC	2024032	11/19/2024	Install Radios in 6 new SO vehi...	010-034-53010-044	2,251.80
Vendor 02664 - 2862 COMMUNICATIONS LLC Total:					2,251.80
Vendor: 11377 - ARC HEALTH & WELLNESS					
ARC HEALTH & WELLNESS	2754701	10/01/2024	Backgrounds - S. Madsen	010-034-53010-035	375.00
ARC HEALTH & WELLNESS	2738290	10/15/2024	Medical - Harris	010-034-53010-248	715.00
ARC HEALTH & WELLNESS	2748329	10/15/2024	Medical - Cobb	010-034-53010-248	800.00
ARC HEALTH & WELLNESS	2760833	11/05/2024	Physical - TT, WH, NC, MU, AF,..	010-034-53010-248	5,345.00
ARC HEALTH & WELLNESS	2775759	12/17/2024	G Green	010-034-53010-035	611.00
Vendor 11377 - ARC HEALTH & WELLNESS Total:					7,846.00
Vendor: 02781 - ARMOR RESEARCH COMPANY					
ARMOR RESEARCH COMPANY	1399	10/01/2024	10 - Safety Shields, Slings, Bra...	010-034-53010-323	31,950.80
Vendor 02781 - ARMOR RESEARCH COMPANY Total:					31,950.80
Vendor: 11067 - AT&T BOX 5001					
AT&T BOX 5001	77571E09500441 AUG24	10/01/2024	911 Usage - July	010-034-53010-360	14.40
AT&T BOX 5001	77571E09500441 OCT24	11/05/2024	911 Usage - August	010-034-53010-360	12.72
AT&T BOX 5001	77571E09500441 NOV24	12/03/2024	Wireless 911 Usage	010-034-53010-360	9.84
Vendor 11067 - AT&T BOX 5001 Total:					36.96
Vendor: 11704 - AT&T BOX 5025					
AT&T BOX 5025	77591101372726 OCT24	10/10/2024	911 Phone	010-034-53010-360	651.40
AT&T BOX 5025	77591104684945 OCT24	10/10/2024	911 Phone	010-034-53010-360	852.06
AT&T BOX 5025	77523753053742 OCT24	10/10/2024	Phone	010-034-53010-360	90.86
AT&T BOX 5025	13125270950926 OCT24	10/10/2024	Phone	010-034-53010-360	698.16
AT&T BOX 5025	0712741199071 OCT24	11/05/2024	Phone	010-034-53010-360	2,421.47
AT&T BOX 5025	77591101372726 NOV24	11/13/2024	911 Phone Line Charges	010-034-53010-361	652.86
AT&T BOX 5025	77591104684945 NOV24	11/13/2024	911 Phone Line Charges	010-034-53010-361	853.52
AT&T BOX 5025	77523753053742 NOV24	11/13/2024	Monthly Phone Line Charges	010-034-53010-360	92.38
AT&T BOX 5025	13125270950926 NOV24	11/19/2024	PHONE	010-034-53010-360	698.16
AT&T BOX 5025	0712741199071 NOV24	11/13/2024	Tellephone/Fax Monthly Acce...	010-034-53010-360	2,322.99
AT&T BOX 5025	77591101372726 DEC24	12/12/2024	Phone	010-034-53010-360	658.99
AT&T BOX 5025	77591104684945 DEC24	12/12/2024	Phone	010-034-53010-360	859.54
AT&T BOX 5025	77523753053742 DEC24	12/12/2024	Phone	010-034-53010-360	98.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T BOX 5025	13125270950926 DEC24	12/17/2024	Phone	010-034-53010-360	698.16
AT&T BOX 5025	0712741199071 DEC24	12/12/2024	Phone	010-034-53010-360	2,330.25
				Vendor 11704 - AT&T BOX 5025 Total:	13,979.38

Vendor: 10464 - AT&T LONG DISTANCE

AT&T LONG DISTANCE	820195966-8 SEP24	11/05/2024	Phone	010-034-53010-360	98.38
AT&T LONG DISTANCE	820195966-8 OCT24	11/19/2024	LONG DISTANCE PHONE	010-034-53010-360	85.84
				Vendor 10464 - AT&T LONG DISTANCE Total:	184.22

Vendor: 11645 - AT&T MOBILITY

AT&T MOBILITY	287290828555 SEP24	10/01/2024	Phone	010-034-53010-360	2,259.11
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-034-53010-044	103.18
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-034-53010-360	49.34
AT&T MOBILITY	287290828555 OCT24	11/05/2024	Phone	010-034-53010-360	2,336.94
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-034-53010-044	329.42
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-034-53010-360	3,384.85
AT&T MOBILITY	287290828555 NOV24	12/03/2024	AT&T Mobility Monthly Charg...	010-034-53010-360	2,398.23
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-034-53010-044	418.77
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-034-53010-360	50.37
				Vendor 11645 - AT&T MOBILITY Total:	11,330.21

Vendor: 11629 - BANKCARD CENTER

BANKCARD CENTER	0234 SEP24	10/10/2024	Apple.com Renewals for Canva..	010-034-53010-082	99.97
BANKCARD CENTER	0234 SEP24	10/10/2024	Lodging for Wounded Blue/Po...	010-034-53010-370	790.89
BANKCARD CENTER	0376 SEP24	10/10/2024	Sharpie Markers 12 Ct, Tab Fil...	010-034-53010-300	71.43
BANKCARD CENTER	0558 SEP24	10/10/2024	Hand Lotion& Sanitizer, Shelvi...	010-034-53010-256	270.16
BANKCARD CENTER	0558 SEP24	10/10/2024	Pocket Notebook 16Pk	010-034-53010-300	9.99
BANKCARD CENTER	0558 SEP24	10/10/2024	S&C Conference cost & Lodgin...	010-034-53010-370	396.05
BANKCARD CENTER	0558 SEP24	10/10/2024	Duty Belt Liner x2	010-034-53010-380	35.98
BANKCARD CENTER	0558 SEP24	10/10/2024	Refund for Duty Belt	010-034-53010-380	-17.99
BANKCARD CENTER	0608 SEP24	10/10/2024	Torx Tamper Proof Bits 4Pk x2	010-034-53010-256	19.98
BANKCARD CENTER	0608 SEP24	10/10/2024	Battery Charger/Radar Trailer	010-034-53105-245	65.99
BANKCARD CENTER	0624 SEP24	10/10/2024	Kleenex 6Pk X2	010-034-53010-256	38.54
BANKCARD CENTER	0624 SEP24	10/10/2024	File Fasteners 100Pk x4	010-034-53010-300	92.28
BANKCARD CENTER	0696 SEP24	10/10/2024	Office Chair, Hooks, File Folder..	010-034-53010-256	47.47
BANKCARD CENTER	0696 SEP24	10/10/2024	DV Workshop, IAED ED-Q Rec...	010-034-53010-370	145.00
BANKCARD CENTER	0855 SEP24	10/10/2024	USB?HDMI Cable for iPad	010-034-53010-256	32.28
BANKCARD CENTER	0855 SEP24	10/10/2024	Lodging/Sheriff's&Chiefs LV, ...	010-034-53010-370	96.05
BANKCARD CENTER	0855 SEP24	10/10/2024	Quick Cuff/Flashlight & Glock ...	010-034-53010-380	250.63
BANKCARD CENTER	0855 SEP24	10/10/2024	Combat Shirt x2	010-034-53010-380	96.58
BANKCARD CENTER	0855 SEP24	10/10/2024	Refund for Glock Holster	010-034-53010-380	-48.40
BANKCARD CENTER	0855 SEP24	10/10/2024	Patrol Veh. Car Wash	010-034-53105-245	15.00
BANKCARD CENTER	1077 SEP24	10/10/2024	Safety Glove Mount for Patrol...	010-034-53010-323	10.99
BANKCARD CENTER	1259 SEP24	10/10/2024	Postage to Mail Prop to Owner	010-034-53010-318	9.60
BANKCARD CENTER	1259 SEP24	10/10/2024	Fuel Carlin, NV 09/04/2024	010-034-53105-130	36.00
BANKCARD CENTER	1291 SEP24	10/10/2024	K-9 Dog Food	010-034-53010-005	110.00
BANKCARD CENTER	1291 SEP24	10/10/2024	Fuel.Investigations Elko, NV 0...	010-034-53010-176	40.45
BANKCARD CENTER	1291 SEP24	10/10/2024	Patrol Veh. Car Wash	010-034-53105-245	14.00
BANKCARD CENTER	1325 SEP24	10/10/2024	Domestic Violence Virtual Wo...	010-034-53010-370	35.00
BANKCARD CENTER	1358 SEP24	10/10/2024	Food Bowl x2 & Lead x1 Anima...	010-034-53010-004	40.97
BANKCARD CENTER	1358 SEP24	10/10/2024	Postage to mail Evidence to ...	010-034-53010-318	18.40
BANKCARD CENTER	1382 SEP24	10/10/2024	Mouse, Cushion, Office Chair...	010-034-53010-256	245.15
BANKCARD CENTER	1382 SEP24	10/10/2024	Lodging Trl. Pick up SLC, UT 09...	010-034-53010-370	172.45
BANKCARD CENTER	1382 SEP24	10/10/2024	Camco Vent Lid	010-034-53105-245	18.30
BANKCARD CENTER	0234 OCT24	11/13/2024	Language Line Charges x7	010-034-53010-000	300.20
BANKCARD CENTER	0234 OCT24	11/13/2024	Apple.com bills x4, Halloween...	010-034-53010-082	570.37
BANKCARD CENTER	0234 OCT24	11/13/2024	Travel/Train See atachment E...	010-034-53010-370	1,094.76
BANKCARD CENTER	0234 OCT24	11/13/2024	Briefcase x2, Pants x2, Patches...	010-034-53010-380	287.22
BANKCARD CENTER	0376 OCT24	11/13/2024	Batteries, Door Bell	010-034-53010-256	35.89
BANKCARD CENTER	0376 OCT24	11/13/2024	Copy paper, Gel Pens	010-034-53010-300	168.44
BANKCARD CENTER	0376 OCT24	11/13/2024	Postage mail to Washoe SO	010-034-53010-318	21.05
BANKCARD CENTER	0376 OCT24	11/13/2024	Dep. lodging CVSA Train J.Flan...	010-034-53010-370	106.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	0376 OCT24	11/13/2024	Refund lodg CVSA Train J.Flan...	010-034-53010-370	-106.35
BANKCARD CENTER	0376 OCT24	11/13/2024	Fuel Pick up New Trucks/Utah...	010-034-53105-130	85.94
BANKCARD CENTER	0558 OCT24	11/13/2024	Charg Cable, screen protect. &...	010-034-53010-256	101.11
BANKCARD CENTER	0558 OCT24	11/13/2024	Paper Clips	010-034-53010-300	31.98
BANKCARD CENTER	0558 OCT24	11/13/2024	Lodging Sheriffs&Chiefs LV, NV..	010-034-53010-370	246.10
BANKCARD CENTER	0558 OCT24	11/13/2024	Tactical Shirts x2	010-034-53010-380	38.36
BANKCARD CENTER	0558 OCT24	11/13/2024	Patrol Veh. Car Wash	010-034-53105-245	23.00
BANKCARD CENTER	0624 OCT24	11/13/2024	Postage To DMV Carson City ...	010-034-53010-318	2.31
BANKCARD CENTER	0624 OCT24	11/13/2024	Lodging Rimscon Stateline, NV...	010-034-53010-370	563.50
BANKCARD CENTER	0696 OCT24	11/13/2024	APCO International Dues	010-034-53010-044	108.00
BANKCARD CENTER	0696 OCT24	11/13/2024	Rimscon 10/6-11/24 & Suicide...	010-034-53010-370	744.73
BANKCARD CENTER	0855 OCT24	11/13/2024	IPhone Case	010-034-53010-256	18.69
BANKCARD CENTER	0855 OCT24	11/13/2024	Lodging Sheriff's & Chiefs LV, ...	010-034-53010-370	246.10
BANKCARD CENTER	0855 OCT24	11/13/2024	Refund on Tax from First Tacti...	010-034-53010-380	-32.44
BANKCARD CENTER	0855 OCT24	11/13/2024	Polo Shirt x2, Gloves/Pants x2...	010-034-53010-380	596.35
BANKCARD CENTER	0962 OCT24	11/13/2024	NENA 911 Renewal, APCO Inte...	010-034-53010-044	144.00
BANKCARD CENTER	1010 OCT24	11/13/2024	NENA 911 Renewal, APCO Du...	010-034-53010-044	144.00
BANKCARD CENTER	1010 OCT24	11/13/2024	Lodging Suicide & Trama Loss ...	010-034-53010-370	125.79
BANKCARD CENTER	1077 OCT24	11/13/2024	Patrol Veh. Whipper Blades x2	010-034-53105-245	47.98
BANKCARD CENTER	1259 OCT24	11/13/2024	Tactical Shirt	010-034-53010-380	15.98
BANKCARD CENTER	1283 OCT24	11/13/2024	Floor liners, clothes Hanger, S...	010-034-53010-256	294.12
BANKCARD CENTER	1283 OCT24	11/13/2024	Lodging/CVSA Training LV, NV...	010-034-53010-370	129.95
BANKCARD CENTER	1283 OCT24	11/13/2024	Handcuff Key & Holder	010-034-53010-380	50.76
BANKCARD CENTER	1283 OCT24	11/13/2024	Fuel to pick up new trucks/Ut...	010-034-53105-130	68.39
BANKCARD CENTER	1291 OCT24	11/13/2024	K-9 Dog Food x2	010-034-53010-005	123.43
BANKCARD CENTER	1291 OCT24	11/13/2024	Training LV, Nv x2 03/10-13/...	010-034-53010-370	136.79
BANKCARD CENTER	1291 OCT24	11/13/2024	Patrol Veh Car Wash	010-034-53105-245	15.00
BANKCARD CENTER	1358 OCT24	11/13/2024	Totes, Staple Gun & Staples	010-034-53010-256	122.88
BANKCARD CENTER	1358 OCT24	11/13/2024	Breakfast for TIMS Training CV...	010-034-53010-370	17.98
BANKCARD CENTER	1358 OCT24	11/13/2024	Stetson Corral Cowboy Hat	010-034-53010-380	159.99
BANKCARD CENTER	1358 OCT24	11/13/2024	Patrol Veh. Car Wash, Traction...	010-034-53105-245	362.98
BANKCARD CENTER	1424 OCT24	11/13/2024	Trama first aide kit, Phone M...	010-034-53010-256	71.98
BANKCARD CENTER	1424 OCT24	11/13/2024	Track Boards, Jumper Cbl. WS...	010-034-53105-245	223.36
BANKCARD CENTER	0376 NOV24	12/12/2024	Candy for school bags	010-034-53010-082	74.99
BANKCARD CENTER	0376 NOV24	12/12/2024	3 External Drives	010-034-53010-176	461.97
BANKCARD CENTER	0376 NOV24	12/12/2024	Cutlery for dispatch	010-034-53010-256	43.78
BANKCARD CENTER	0376 NOV24	12/12/2024	Amazon Office Supplies for n...	010-034-53010-300	168.31
BANKCARD CENTER	0558 NOV24	12/12/2024	Picture/Document Frame	010-034-53010-256	37.98
BANKCARD CENTER	0558 NOV24	12/12/2024	Fuel	010-034-53105-130	85.00
BANKCARD CENTER	0624 NOV24	12/12/2024	Christmas Decor	010-034-53010-256	496.85
BANKCARD CENTER	0624 NOV24	12/12/2024	Amazon Office Supplies	010-034-53010-300	79.97
BANKCARD CENTER	0696 NOV24	12/12/2024	NENA 911 Dues, Headset, Cab...	010-034-53010-044	233.99
BANKCARD CENTER	0696 NOV24	12/12/2024	Humidifier, Walking Pad, Air P...	010-034-53010-256	199.95
BANKCARD CENTER	0696 NOV24	12/12/2024	Rural NV Trauma Symposium -...	010-034-53010-370	25.00
BANKCARD CENTER	0855 NOV24	12/12/2024	(3) Language Line	010-034-53010-000	292.30
BANKCARD CENTER	0871 NOV24	12/12/2024	MAINT/REPAIRS	010-034-53105-245	124.15
BANKCARD CENTER	0962 NOV24	12/12/2024	TAC/ATAC Training - Carson Ci...	010-034-53010-370	362.97
BANKCARD CENTER	1259 NOV24	12/12/2024	Car Wash	010-034-53105-245	18.00
BANKCARD CENTER	1283 NOV24	12/12/2024	2 Hoodies, 2 Shirts	010-034-53010-380	172.56
BANKCARD CENTER	1291 NOV24	12/12/2024	Travel Credit NNOA - LV	010-034-53010-370	-47.22
BANKCARD CENTER	1291 NOV24	12/12/2024	VSA - LV, NNOA - LV, NNOA d...	010-034-53010-370	689.19
BANKCARD CENTER	1291 NOV24	12/12/2024	Pants, Shirt	010-034-53010-380	80.53
BANKCARD CENTER	1325 NOV24	12/12/2024	Rural NV Trauma Symposium -...	010-034-53010-370	25.00
BANKCARD CENTER	1358 NOV24	12/12/2024	Recruiting event in Salt Lake Ci...	010-034-53010-370	354.04
BANKCARD CENTER	1358 NOV24	12/12/2024	Boots	010-034-53010-380	144.95
BANKCARD CENTER	1382 NOV24	12/12/2024	3 - 3" F150 Leveling Kits	010-034-53105-245	126.87
BANKCARD CENTER	1424 NOV24	12/12/2024	Credit for Dynamic Police Train...	010-034-53010-370	-145.75
BANKCARD CENTER	1424 NOV24	12/12/2024	Dynamic Police Training - Hen...	010-034-53010-370	291.50
BANKCARD CENTER	1424 NOV24	12/12/2024	2 Shirts	010-034-53010-380	71.80
BANKCARD CENTER	1465 NOV24	12/12/2024	Veh Phone Mount, Veh First A...	010-034-53010-256	89.08

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANKCARD CENTER	1465 NOV24	12/12/2024	Name Patch, Gloves, 4 Polos	010-034-53010-380	217.66
BANKCARD CENTER	1473 NOV24	12/12/2024	Amazon Office Supplies	010-034-53010-300	60.43
Vendor 11629 - BANKCARD CENTER Total:					15,602.06
Vendor: 11287 - BUNDY, CLARA					
BUNDY, CLARA	9/17/2024	10/15/2024	Mental HealthLamoille, NV 09...	010-034-53010-370	178.22
BUNDY, CLARA	9/4-5/24	10/10/2024	POOL/PACT Elko, NV 9/4-5/24	010-034-53010-370	182.42
BUNDY, CLARA	10/6-11/2024	11/05/2024	RIMSCON South Lake Tahoe, ...	010-034-53010-370	241.00
BUNDY, CLARA	10/20/2024	11/05/2024	TIMS training in Crescent Vall...	010-034-53010-370	18.00
BUNDY, CLARA	10/21/24	11/19/2024	Breakfast for TIMS training in ...	010-034-53010-370	119.70
Vendor 11287 - BUNDY, CLARA Total:					739.34
Vendor: 02788 - CAL-NEVADA TOWING					
CAL-NEVADA TOWING	626781	10/01/2024	Investigations - Tow	010-034-53010-176	740.00
Vendor 02788 - CAL-NEVADA TOWING Total:					740.00
Vendor: 02032 - CMC TIRE INC					
CMC TIRE INC	80022802	10/15/2024	TIRES	010-034-53105-245	3,984.00
CMC TIRE INC	80023041	11/05/2024	TIRES	010-034-53105-245	3,984.00
Vendor 02032 - CMC TIRE INC Total:					7,968.00
Vendor: 02652 - COBB, CHARLES					
COBB, CHARLES	10/2/2024	10/15/2024	Traveled to Utah to pick us pa...	010-034-53010-370	18.00
Vendor 02652 - COBB, CHARLES Total:					18.00
Vendor: 01917 - COOLER SHADES WINDOW TINT					
COOLER SHADES WINDOW TI...	2026	11/05/2024	(8) Full Tint F-150	010-034-53105-245	2,185.00
Vendor 01917 - COOLER SHADES WINDOW TINT Total:					2,185.00
Vendor: 09992 - CRITICAL REACH INC					
CRITICAL REACH INC	3857	12/17/2024	2025 APBnet Annual Support ...	010-034-53010-044	275.00
Vendor 09992 - CRITICAL REACH INC Total:					275.00
Vendor: 01969 - DAIGLE LAW GROUP LLC					
DAIGLE LAW GROUP LLC	IA0924-123	10/15/2024	A. Flanagan - Internal Affairs C...	010-034-53010-370	695.00
Vendor 01969 - DAIGLE LAW GROUP LLC Total:					695.00
Vendor: 01531 - DEPT OF MOTOR VEHICLES					
DEPT OF MOTOR VEHICLES	1FTFW1E8XNKD69067	10/01/2024	LICENSE PLATES	010-034-53105-245	6.00
DEPT OF MOTOR VEHICLES	1FTFW1E83NKD69041	10/15/2024	LICENSE PLATES	010-034-53105-245	6.00
DEPT OF MOTOR VEHICLES	1FTFW1E85NKD68666	10/15/2024	LICENSE PLATES	010-034-53105-245	6.00
DEPT OF MOTOR VEHICLES	1FTFW1E88NKD69214	10/15/2024	LICENSE PLATES	010-034-53105-245	6.00
DEPT OF MOTOR VEHICLES	1FTFW1E88NKD69293	10/15/2024	LICENSE PLATES	010-034-53105-245	6.00
DEPT OF MOTOR VEHICLES	1FTFW1E8XNKD68730	10/15/2024	LICENSE PLATES	010-034-53105-245	6.00
DEPT OF MOTOR VEHICLES	7V0W124217RU415048	10/15/2024	LICENSE PLATE	010-034-53105-245	6.00
DEPT OF MOTOR VEHICLES	7V0W12425SU422344	10/15/2024	LICENSE PLATES	010-034-53105-245	6.00
DEPT OF MOTOR VEHICLES	7V0W12425SU422344 A	10/15/2024	TITLE FEE	010-034-53105-245	28.25
DEPT OF MOTOR VEHICLES	7VOW12427RU415048 A	10/15/2024	TITLE FEE	010-034-53105-245	28.25
DEPT OF MOTOR VEHICLES	1FTFW1E85NKD68666A	11/05/2024	TITLE FEES	010-034-53105-245	28.25
DEPT OF MOTOR VEHICLES	1FTFW1E88NKD69293A	11/05/2024	TITLE FEES	010-034-53105-245	28.25
DEPT OF MOTOR VEHICLES	1FTFW1E8XNKD68730A	11/05/2024	TITLE FEES	010-034-53105-245	28.25
DEPT OF MOTOR VEHICLES	1FTFW1E8XNKD69067A	11/05/2024	TITLE FEE	010-034-53105-245	28.25
Vendor 01531 - DEPT OF MOTOR VEHICLES Total:					217.50
Vendor: 01535 - DESERT HILLS ELECTRIC INC					
DESERT HILLS ELECTRIC INC	72307	11/05/2024	Machine Maint	010-034-53010-242	4,989.00
DESERT HILLS ELECTRIC INC	72318	11/19/2024	Monthly Maint.	010-034-53010-242	2,400.00
Vendor 01535 - DESERT HILLS ELECTRIC INC Total:					7,389.00
Vendor: 02789 - DYNAMIC POLICE TRAINING					
DYNAMIC POLICE TRAINING	2024-39-4752-860	10/01/2024	Las Vegas - Street Level Policii...	010-034-53010-370	225.00
Vendor 02789 - DYNAMIC POLICE TRAINING Total:					225.00
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-034-53010-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	010-034-53010-360	20.99
eFAX CORPORATE	5035551	12/03/2024	Credit 13-SEP-24	010-034-53010-360	-9.70

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eFAX CORPORATE	5171730	12/17/2024	November E fax	010-034-53010-360	41.19
Vendor 02026 - eFAX CORPORATE Total:					73.47
Vendor: 01472 - EUREKA COUNTY SENIOR CENTERS					
EUREKA COUNTY SENIOR CEN... 38		10/15/2024	15 Jail Meals	010-034-53010-263	105.00
Vendor 01472 - EUREKA COUNTY SENIOR CENTERS Total:					105.00
Vendor: 02085 - EUREKA SUPPLY					
EUREKA SUPPLY	305-269688	11/19/2024	22 Direct Fit Beam	010-034-53105-245	45.02
EUREKA SUPPLY	305-269769	11/19/2024	18GA wire- Brown 18GA Wire...	010-034-53105-245	37.97
EUREKA SUPPLY	305-269787	11/19/2024	22 Direct Fit Beam	010-034-53105-245	45.02
EUREKA SUPPLY	305-270355	12/17/2024	BATTERY	010-034-53105-245	171.55
EUREKA SUPPLY	305-270375	12/17/2024	22 Direct Fit Beam Wipers	010-034-53105-245	45.02
Vendor 02085 - EUREKA SUPPLY Total:					344.58
Vendor: 02453 - EVERBRIDGE, INC.					
EVERBRIDGE, INC.	M85044	12/17/2024	Nixle 360 1/31/25-1/30/2026	010-034-53010-044	2,970.00
Vendor 02453 - EVERBRIDGE, INC. Total:					2,970.00
Vendor: 02824 - EVERYTHING2GO.COM LLC					
EVERYTHING2GO.COM LLC	EX338A23-INV	12/17/2024	Filing Cabinet File Hutch	010-034-53010-300	1,213.00
Vendor 02824 - EVERYTHING2GO.COM LLC Total:					1,213.00
Vendor: 02683 - FIVESTAR RUBBER STAMP ETC., INC.					
FIVESTAR RUBBER STAMP ETC... 72136		11/19/2024	Signature Stamp (Umina)	010-034-53010-256	34.40
Vendor 02683 - FIVESTAR RUBBER STAMP ETC., INC. Total:					34.40
Vendor: 02519 - FLANAGAN, ALLISON					
FLANAGAN, ALLISON	10/2/2024	10/15/2024	Traveled to Utah to pick up pa...	010-034-53010-370	18.00
FLANAGAN, ALLISON	10/27/-31/24	11/19/2024	Computer Voice Stress Analyz...	010-034-53010-370	197.00
Vendor 02519 - FLANAGAN, ALLISON Total:					215.00
Vendor: 02520 - FLANAGAN, JASON					
FLANAGAN, JASON	10/27-11/1/24	11/19/2024	CVSA Training- Las Vegas	010-034-53010-370	285.00
FLANAGAN, JASON	12/1-5/2024	12/17/2024	NNOC Training - Las Vegas	010-034-53010-370	316.14
Vendor 02520 - FLANAGAN, JASON Total:					601.14
Vendor: 07845 - GARNER, MAUREEN					
GARNER, MAUREEN	10/2/2024	10/15/2024	Traveled to Utah to pick up pa...	010-034-53010-370	18.00
Vendor 07845 - GARNER, MAUREEN Total:					18.00
Vendor: 11904 - GLASS DOCTOR OF NE NEVADA					
GLASS DOCTOR OF NE NEVADA 29733W		10/01/2024	Windshield Replacement on 2...	010-034-53105-245	776.00
GLASS DOCTOR OF NE NEVADA 32067		10/01/2024	Windshield Replacement 2021...	010-034-53105-245	686.18
GLASS DOCTOR OF NE NEVADA 32110		10/01/2024	Windshield Replacement 2018...	010-034-53105-245	328.12
GLASS DOCTOR OF NE NEVADA 32111		10/01/2024	Windshield Replacement 2021...	010-034-53105-245	646.80
GLASS DOCTOR OF NE NEVADA 32112		10/01/2024	Windshield Replacement 2020...	010-034-53105-245	593.20
GLASS DOCTOR OF NE NEVADA 32114		10/01/2024	Windshield Replacement 2020...	010-034-53105-245	619.30
Vendor 11904 - GLASS DOCTOR OF NE NEVADA Total:					3,649.60
Vendor: 02574 - GRAINGER PARTS OPERATIONS					
GRAINGER PARTS OPERATIONS 9283931864		11/05/2024	MAINT	010-034-53105-245	329.22
Vendor 02574 - GRAINGER PARTS OPERATIONS Total:					329.22
Vendor: 02364 - KEN GARFF CHEVROLET					
KEN GARFF CHEVROLET	2024	10/01/2024	1FTFW1E8XNKD68666	010-034-55010-092	51,000.00
KEN GARFF CHEVROLET	2024	10/01/2024	1FTFW1E8XNKD68730	010-034-55010-092	51,000.00
KEN GARFF CHEVROLET	2024	10/01/2024	1FTFW1E8XNKD69067	010-034-55010-092	51,000.00
KEN GARFF CHEVROLET	2024	10/01/2024	1FTFW1E8XNKD69293	010-034-55010-092	51,000.00
KEN GARFF CHEVROLET	2024	10/01/2024	1FTFW1E8XNKD69041	010-034-55010-092	51,000.00
KEN GARFF CHEVROLET	2024	10/01/2024	1FTFW1E8XNKD69214	010-034-55010-092	51,000.00
Vendor 02364 - KEN GARFF CHEVROLET Total:					306,000.00
Vendor: 10247 - LARRY H MILLER CHEVROLET					
LARRY H MILLER CHEVROLET	2586284	10/01/2024	Sheriff Office	010-034-53105-245	53.70
Vendor 10247 - LARRY H MILLER CHEVROLET Total:					53.70
Vendor: 04456 - LARRY H MILLER FORD PARTS					
LARRY H MILLER FORD PARTS	2194265W	08/20/2024	SO: Maint	010-034-53105-245	174.96

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LARRY H MILLER FORD PARTS	2205001W	08/20/2024	SO: Maint	010-034-53105-245	28.45
LARRY H MILLER FORD PARTS	2204806W	10/15/2024	SO - TRUMBLE	010-034-53105-245	99.98
LARRY H MILLER FORD PARTS	CM2192912W	08/20/2024	010-034-53105-245	010-034-53105-245	-1,000.00
LARRY H MILLER FORD PARTS	2206380W	10/15/2024	SO	010-034-53105-245	417.50
LARRY H MILLER FORD PARTS	2203104W	10/15/2024	SO#8407	010-034-53105-245	703.79
LARRY H MILLER FORD PARTS	2215140W	11/05/2024	SO	010-034-53105-245	174.40
LARRY H MILLER FORD PARTS	2215533W	10/01/2024	Sheriff Office	010-034-53105-245	56.46
LARRY H MILLER FORD PARTS	CM2203104W	10/01/2024	MAINT/REPAIRS	010-034-53105-245	-200.00
LARRY H MILLER FORD PARTS	2204389W	09/17/2024	REPAIRS/MAINT	010-034-53105-245	350.91
LARRY H MILLER FORD PARTS	2217925W	11/05/2024	SO	010-034-53105-245	336.84
LARRY H MILLER FORD PARTS	2220504W	11/19/2024	MAINT/REPAIRS	010-034-53105-245	581.36
Vendor 04456 - LARRY H MILLER FORD PARTS Total:					1,724.65
Vendor: 01441 - LEADSONLINE LLC					
LEADSONLINE LLC	415153	12/03/2024	Contract renewal 1/1/25-12/31...	010-034-53010-176	3,106.00
Vendor 01441 - LEADSONLINE LLC Total:					3,106.00
Vendor: 01925 - LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE					
LEGAL & LIABILITY RISK MAN...	4680	11/19/2024	Policy/Procedure Update	010-034-53010-238	5,500.00
Vendor 01925 - LEGAL & LIABILITY RISK MANAGEMENT INSTITUTE Total:					5,500.00
Vendor: 01615 - LIFELINE TRAINING					
LIFELINE TRAINING	25-122712	12/17/2024	Online Seminar Michael Trum...	010-034-53010-370	159.00
Vendor 01615 - LIFELINE TRAINING Total:					159.00
Vendor: 02825 - LINCOLN COUNTY SHERIFF'S OFFICE					
LINCOLN COUNTY SHERIFF'S O...	12/5/2024	12/17/2024	Blue To Gold - N.Harris M.Tr...	010-034-53010-370	768.75
Vendor 02825 - LINCOLN COUNTY SHERIFF'S OFFICE Total:					768.75
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-034-52020-000	207.92
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-034-52022-000	291.09
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-034-52024-000	291.09
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-034-52026-000	291.09
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-034-52020-000	207.92
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-034-52022-000	291.09
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-034-52024-000	291.09
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-034-52026-000	291.09
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					2,162.38
Vendor: 05278 - NAT'L SHERIFF'S ASSOC					
NAT'L SHERIFF'S ASSOC	316269 NOV24	11/19/2024	T. Thomas NSA Membership ...	010-034-53010-256	99.00
Vendor 05278 - NAT'L SHERIFF'S ASSOC Total:					99.00
Vendor: 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION					
NV DEPT PUBLIC SAFETY GEN...	68944	10/15/2024	Backgrounds	010-034-53010-035	40.25
Vendor 10819 - NV DEPT PUBLIC SAFETY GENERAL SERVICES DIVISION Total:					40.25
Vendor: 02389 - OFFENDER WATCH					
OFFENDER WATCH	62107	10/15/2024	Annual Subscription 11/1/2024...	010-034-53010-176	318.27
Vendor 02389 - OFFENDER WATCH Total:					318.27
Vendor: 05873 - ORIENTAL TRADING CO, INC					
ORIENTAL TRADING CO, INC	73299650701	10/15/2024	Halloween Supplies	010-034-53010-082	471.65
ORIENTAL TRADING CO, INC	73439692401	12/03/2024	Christmas Bag supplies	010-034-53010-082	684.30
Vendor 05873 - ORIENTAL TRADING CO, INC Total:					1,155.95
Vendor: 02695 - PEACEMAKER TRUCK ACCESSORIES, LLC					
PEACEMAKER TRUCK ACCESS...	17101	10/01/2024	6-Front Bumpers; 2-Rear Bum...	010-034-55010-092	11,294.00
Vendor 02695 - PEACEMAKER TRUCK ACCESSORIES, LLC Total:					11,294.00
Vendor: 01546 - PETERSON, HEATHER					
PETERSON, HEATHER	10/6-11/24 HP	11/05/2024	Per Diem for Rimscon South L...	010-034-53010-370	223.00
Vendor 01546 - PETERSON, HEATHER Total:					223.00
Vendor: 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET					
PILOT THOMAS LOGISTICS, LLC..	315693	10/01/2024	Fuel Travel	010-034-53105-130	1,889.29
PILOT THOMAS LOGISTICS, LLC..	316633	10/15/2024	Fuel Travel	010-034-53105-130	1,578.12

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PILOT THOMAS LOGISTICS, LLC..	318039	11/05/2024	Fuel	010-034-53105-130	1,606.24
PILOT THOMAS LOGISTICS, LLC..	320143	11/19/2024	Fuel	010-034-53105-130	1,415.56
PILOT THOMAS LOGISTICS, LLC..	323961	12/17/2024	Fuel	010-034-53105-130	693.35
PILOT THOMAS LOGISTICS, LLC..	322357	12/03/2024	Fuel	010-034-53105-130	870.04
Vendor 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET Total:					8,052.60
Vendor: 06197 - POSITIVE PROMOTIONS INC					
POSITIVE PROMOTIONS INC	07464340	11/05/2024	Halloween Bags	010-034-53010-082	95.45
Vendor 06197 - POSITIVE PROMOTIONS INC Total:					95.45
Vendor: 06200 - POSTMASTER - EUREKA					
POSTMASTER - EUREKA	10/01/2024	10/01/2024	Postage	010-034-53010-318	280.20
Vendor 06200 - POSTMASTER - EUREKA Total:					280.20
Vendor: 01918 - PRINCESS AND A REDNECK - CODE 3 UNIFORMS					
PRINCESS AND A REDNECK - C...	INV-26002	10/15/2024	Embroidery	010-034-53010-380	26.00
PRINCESS AND A REDNECK - C...	INV-26130	11/05/2024	Patches	010-034-53010-380	41.20
Vendor 01918 - PRINCESS AND A REDNECK - CODE 3 UNIFORMS Total:					67.20
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	9 SEP24	10/15/2024	Striping Paint, Paint Marker	010-034-53010-010	14.98
RAINES MARKET	9 SEP24	10/15/2024	Coroner Investigations Supplies	010-034-53010-063	171.21
RAINES MARKET	9 SEP24	10/15/2024	Twine	010-034-53010-082	15.99
RAINES MARKET	9 SEP24	10/15/2024	WD40	010-034-53010-256	15.99
RAINES MARKET	9 SEP24	10/15/2024	Ammonia, Cleaner, Sponge, T...	010-034-53105-245	26.75
RAINES MARKET	9 OCT24	11/19/2024	Key Tags, Keys	010-034-53010-256	23.94
RAINES MARKET	9 OCT24	11/19/2024	Vehicle Maintenance supplies	010-034-53105-245	240.91
RAINES MARKET	9 NOV24	12/17/2024	Batteries, Extension Cord, Mo...	010-034-53010-256	29.76
Vendor 06788 - RAINES MARKET Total:					539.53
Vendor: 02804 - RAPIDSOS, INC.					
RAPIDSOS, INC.	INV5841	11/05/2024	NRE, Ready 3	010-034-53010-044	7,474.40
Vendor 02804 - RAPIDSOS, INC. Total:					7,474.40
Vendor: 01592 - RENO UNIFORMS					
RENO UNIFORMS	43053-1	11/05/2024	Boots (Hoggard)	010-034-53010-380	187.99
RENO UNIFORMS	43054-1	11/05/2024	Pants (Hoggard)	010-034-53010-380	70.99
RENO UNIFORMS	43352-1	11/05/2024	Shirt, Alterations (Collins)	010-034-53010-380	140.99
RENO UNIFORMS	43571-1	12/17/2024	Uniform Alterations	010-034-53010-380	20.00
Vendor 01592 - RENO UNIFORMS Total:					419.97
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S...	1083799	10/15/2024	Eureka Water	010-034-53010-256	11.50
RUBY MOUNTAIN NATURAL S...	1085356	10/15/2024	Water Eureka	010-034-53010-256	20.00
RUBY MOUNTAIN NATURAL S...	1088690	11/19/2024	\$ Bottles Water Eureka	010-034-53010-256	37.00
RUBY MOUNTAIN NATURAL S...	1091857	12/17/2024	Eureka Water	010-034-53010-256	20.00
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					88.50
Vendor: 02418 - SAVANT LEARNING SYSTEMS INC.					
SAVANT LEARNING SYSTEMS I...	VA13579	12/17/2024	Virtual Academy - 12/15/24-1...	010-034-53010-370	1,449.00
Vendor 02418 - SAVANT LEARNING SYSTEMS INC. Total:					1,449.00
Vendor: 07554 - SUBURBAN PROPANE - ELY					
SUBURBAN PROPANE - ELY	1485-111587	10/15/2024	Propane-Dog Pound	010-034-53010-004	269.31
SUBURBAN PROPANE - ELY	1485-111803	12/03/2024	Propane-Dog Pound	010-034-53010-004	378.40
SUBURBAN PROPANE - ELY	1485-112013	12/17/2024	Propane-Dog Pound	010-034-53010-004	487.26
Vendor 07554 - SUBURBAN PROPANE - ELY Total:					1,134.97
Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD					
SYSCO INTERMOUNTAIN FOOD	585985857	10/01/2024	Trash Bags	010-034-53010-256	114.20
Vendor 07590 - SYSCO INTERMOUNTAIN FOOD Total:					114.20
Vendor: 02547 - THE RIDGE PLLC					
THE RIDGE PLLC	995	11/05/2024	Medical (9/3, 9/19, 10/3, 10/4,..	010-034-53010-248	1,400.00
THE RIDGE PLLC	1054	12/17/2024	10/26, 11/1, 11/4, 11/6, 11/15..	010-034-53010-248	1,860.00
Vendor 02547 - THE RIDGE PLLC Total:					3,260.00

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Vendor: 01483 - THOMAS, TYLER					
THOMAS, TYLER	10/13-16/2024	11/05/2024	Sheriff's & Chief's - Las Vegas ...	010-034-53010-370	101.00
Vendor 01483 - THOMAS, TYLER Total:					101.00
Vendor: 02598 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC.					
TRANSUNION RISK AND ALTE...	6531332-202409-1	10/15/2024	Investigations	010-034-53010-176	1,263.40
TRANSUNION RISK AND ALTE...	6531332-202410-1	11/19/2024	Investigations	010-034-53010-176	1,271.00
TRANSUNION RISK AND ALTE...	6531332-202411-1	12/17/2024	Investigations	010-034-53010-176	1,296.00
Vendor 02598 - TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC. Total:					3,830.40
Vendor: 02706 - TRUMBLE, MICHAEL					
TRUMBLE, MICHAEL	10/25/2024	11/05/2024	Boots	010-034-53010-380	270.65
TRUMBLE, MICHAEL	11/17-18/24	12/03/2024	Street Lvl Policing in Henders...	010-034-53010-370	57.00
Vendor 02706 - TRUMBLE, MICHAEL Total:					327.65
Vendor: 01525 - UDER, ANDREW					
UDER, ANDREW	10/2/2024	10/15/2024	Traveled to Utah to pick up pa...	010-034-53010-370	18.00
Vendor 01525 - UDER, ANDREW Total:					18.00
Vendor: 01909 - UMINA, MILES					
UMINA, MILES	10/2/2024	10/15/2024	Traveled to Utah to pick up pa...	010-034-53010-370	18.00
UMINA, MILES	10/13-16/2024	11/05/2024	Sheriff's & Chief's - Las Vegas ...	010-034-53010-370	83.00
UMINA, MILES	10/23/2024	11/05/2024	Reimbursement for taxes paid...	010-034-53010-078	32.44
Vendor 01909 - UMINA, MILES Total:					133.44
Vendor: 08813 - WASHOE COUNTY REGIONAL MEDICAL EXAMINER					
WASHOE COUNTY REGIONAL...	21072	12/17/2024	Coroner (Dilly E. Valdez D.)	010-034-53010-063	425.25
Vendor 08813 - WASHOE COUNTY REGIONAL MEDICAL EXAMINER Total:					425.25
Vendor: 12188 - WATTS, JESSE					
WATTS, JESSE	9/25-29/2024	11/19/2024	Wounded Blue Conference - L...	010-034-53010-370	550.80
WATTS, JESSE	10/2/2024	10/15/2024	Traveled to Utah to pick up pa...	010-034-53010-370	18.00
WATTS, JESSE	10/7-11/2024	11/05/2024	RIMSCON - Lake Tahoe, NV	010-034-53010-370	140.00
WATTS, JESSE	10/13-17/2024	11/05/2024	Sheriff's & Chiefs/POST meeti...	010-034-53010-370	158.00
WATTS, JESSE	10/21-22/2024	11/19/2024	COPS training and meeting - El...	010-034-53010-370	75.00
WATTS, JESSE	10/24/24	11/05/2024	Carson PERS Meeting	010-034-53010-370	13.00
Vendor 12188 - WATTS, JESSE Total:					954.80
Vendor: 02067 - WEBSTER, TRINA					
WEBSTER, TRINA	11/18-21/2024	12/03/2024	ATAC Training In Carson City ...	010-034-53010-370	189.00
Vendor 02067 - WEBSTER, TRINA Total:					189.00
Vendor: 11212 - WHITE PINE COUNTY SHERIFF'S OFFICE					
WHITE PINE COUNTY SHERIFF'...	AUG24	10/01/2024	Allison, George, Nelson, Fiore...	010-034-53010-263	10,212.00
WHITE PINE COUNTY SHERIFF'...	SEP24	11/19/2024	INMATE HOUSING	010-034-53010-263	17,219.50
WHITE PINE COUNTY SHERIFF'...	OCT 24	12/03/2024	Inmate Housing, Inmates x5	010-034-53010-263	18,125.00
Vendor 11212 - WHITE PINE COUNTY SHERIFF'S OFFICE Total:					45,556.50
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	022103639	10/01/2024	CV Xerox	010-034-53010-242	12.74
XEROX CORPORATION	022103641	10/01/2024	Eureka Xerox	010-034-53010-242	36.10
XEROX CORPORATION	022103642	10/01/2024	Eureka Xerox	010-034-53010-242	40.93
XEROX CORPORATION	022103640	10/01/2024	Eureka Xerox Credit	010-034-53010-242	-58.92
XEROX CORPORATION	022200927	10/15/2024	Eureka Xerox	010-034-53010-242	101.02
XEROX CORPORATION	022239833	11/05/2024	Eureka Xerox	010-034-53010-242	49.70
XEROX CORPORATION	022294963	11/05/2024	CV Xerox	010-034-53010-242	12.74
XEROX CORPORATION	022395807	11/19/2024	Machine Maintenance	010-034-53010-242	58.45
XEROX CORPORATION	022476745	12/03/2024	CV SUB Meter	010-034-53010-242	12.74
XEROX CORPORATION	022476746	12/03/2024	Main Meter usage	010-034-53010-242	52.62
XEROX CORPORATION	022580360	12/17/2024	Eureka Xerox	010-034-53010-242	76.66
Vendor 09175 - XEROX CORPORATION Total:					394.78
Department 034 - SHERIFF Total:					520,698.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 039 - LEPC GRANT					
Vendor: 11977 - CONFERENCE AMERICA					
CONFERENCE AMERICA	CONS000523597	10/15/2024	LEPC/BOCC Meetings	010-039-53010-000	49.48
Vendor 11977 - CONFERENCE AMERICA Total:					49.48
Vendor: 02224 - EUREKA DEPOT, LLC					
EUREKA DEPOT, LLC	September 25, 2024	10/15/2024	LEPC: 11 Sandwiches	010-039-53010-000	154.00
Vendor 02224 - EUREKA DEPOT, LLC Total:					154.00
Vendor: 02524 - THE EUREKA COUNTY STAR					
THE EUREKA COUNTY STAR	1121	10/15/2024	LEPC: Affidavit of Publication ...	010-039-53010-000	93.93
Vendor 02524 - THE EUREKA COUNTY STAR Total:					93.93
Department 039 - LEPC GRANT Total:					297.41
Department: 040 - EMERGENCY MNGMNT					
Vendor: 02664 - 2862 COMMUNICATIONS LLC					
2862 COMMUNICATIONS LLC	2024029	10/15/2024	COMMUNICATION	010-040-55010-000	33,481.00
2862 COMMUNICATIONS LLC	2024038	11/19/2024	SUPPLIES-EMERGENCY MANA...	010-040-53010-000	65.00
Vendor 02664 - 2862 COMMUNICATIONS LLC Total:					33,546.00
Vendor: 02656 - A PLUS TOTAL CARE					
A PLUS TOTAL CARE	1825	11/19/2024	FIRE PHYSICALS	010-040-53010-000	435.00
Vendor 02656 - A PLUS TOTAL CARE Total:					435.00
Vendor: 02763 - APCO INTERNATIONAL, INC					
APCO INTERNATIONAL, INC	00092584	11/05/2024	FCC APPLICATION	010-040-53010-000	570.00
Vendor 02763 - APCO INTERNATIONAL, INC Total:					570.00
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-040-53010-000	135.72
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-040-53010-043	683.43
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-040-53010-000	3,911.19
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-040-53010-043	285.10
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-040-53010-000	288.42
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-040-53010-043	1,377.95
Vendor 11645 - AT&T MOBILITY Total:					6,681.81
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0467 SEPT24	10/10/2024	Travel/Training & Eureka Dep...	010-040-53010-370	131.10
BANKCARD CENTER	0467 SEPT24	10/10/2024	Travel/Training & Eureka Dep...	010-040-53010-370	372.96
Vendor 11629 - BANKCARD CENTER Total:					504.06
Vendor: 00598 - BEOAWAVE FIRE DEPT					
BEOAWAVE FIRE DEPT	7/1-9/30/24	11/05/2024	QUARTERLY FIRE RUNS	010-040-53010-000	1,540.00
Vendor 00598 - BEOAWAVE FIRE DEPT Total:					1,540.00
Vendor: 01019 - CDW GOVERNMENT INC					
CDW GOVERNMENT INC	AA5EB2K	10/01/2024	PW Radios - Emergency Mana...	010-040-53010-000	777.21
Vendor 01019 - CDW GOVERNMENT INC Total:					777.21
Vendor: 01302 - CRESCENT VALLEY FIRE DEPT					
CRESCENT VALLEY FIRE DEPT	7/1-9/30/24	11/05/2024	Quarterly Fire Runs	010-040-53010-000	2,400.00
Vendor 01302 - CRESCENT VALLEY FIRE DEPT Total:					2,400.00
Vendor: 12661 - DIAMOND VALLEY VOLUNTEER FIRE DEPT					
DIAMOND VALLEY VOLUNTEE...	7/1-9/30/24	11/05/2024	QUARTERLY FIRE RUNS	010-040-53010-000	1,380.00
Vendor 12661 - DIAMOND VALLEY VOLUNTEER FIRE DEPT Total:					1,380.00
Vendor: 02800 - EMPIRE SOUTHWEST, LLC					
EMPIRE SOUTHWEST, LLC	EMPS6539666	10/15/2024	MAINT/REPAIRS	010-040-53105-330	9,161.84
Vendor 02800 - EMPIRE SOUTHWEST, LLC Total:					9,161.84
Vendor: 02085 - EUREKA SUPPLY					
EUREKA SUPPLY	305-269848	11/19/2024	FUEL FILTER	010-040-53105-330	120.09
Vendor 02085 - EUREKA SUPPLY Total:					120.09
Vendor: 02105 - EUREKA VOLUNTEER FIREMEN					
EUREKA VOLUNTEER FIREMEN	7/1-9/30/24	11/05/2024	QUARTERLY FIRE RUNS	010-040-53010-000	2,240.00
Vendor 02105 - EUREKA VOLUNTEER FIREMEN Total:					2,240.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02406 - GALENA GROUP INC					
GALENA GROUP INC	2867	11/05/2024	COMMUNICATIONS	010-040-53010-058	1,282.50
Vendor 02406 - GALENA GROUP INC Total:					1,282.50
Vendor: 04405 - L N CURTIS AND SONS					
L N CURTIS AND SONS	INV876471	11/05/2024	EQUIPMENT	010-040-55010-000	101,476.14
L N CURTIS AND SONS	INV880108	11/19/2024	SERVICES	010-040-53010-058	915.00
L N CURTIS AND SONS	INV880152	11/19/2024	SERVICE	010-040-53010-058	1,976.00
L N CURTIS AND SONS	INV881633	11/19/2024	SERVICES	010-040-53010-058	1,752.00
L N CURTIS AND SONS	INV881731	11/19/2024	SERVICES	010-040-53010-058	1,752.00
Vendor 04405 - L N CURTIS AND SONS Total:					107,871.14
Vendor: 04456 - LARRY H MILLER FORD PARTS					
LARRY H MILLER FORD PARTS	2202015W	08/20/2024	BEO FIRE	010-040-53105-330	232.50
LARRY H MILLER FORD PARTS	2212414W	11/05/2024	Beowawe Fire	010-040-53105-330	264.28
LARRY H MILLER FORD PARTS	2215149W	11/05/2024	Beowawe Fire	010-040-53105-330	119.08
Vendor 04456 - LARRY H MILLER FORD PARTS Total:					615.86
Vendor: 04680 - LUMOS & ASSOCIATES					
LUMOS & ASSOCIATES	124370	10/15/2024	Eureka County Flood Repair - ...	010-040-55010-123	2,497.32
Vendor 04680 - LUMOS & ASSOCIATES Total:					2,497.32
Vendor: 05820 - NAPA AUTO PARTS					
NAPA AUTO PARTS	691055	10/15/2024	Emergency Management: Be...	010-040-53105-330	186.98
NAPA AUTO PARTS	693261	11/19/2024	Air Filter/Oil Filters/fuel filters	010-040-53105-330	2,634.27
Vendor 05820 - NAPA AUTO PARTS Total:					2,821.25
Vendor: 10528 - NV DIV OF FORESTRY					
NV DIV OF FORESTRY	4196-25-11-0002	10/15/2024	INTERLOCAL AGREEMENT	010-040-53010-058	15,072.25
Vendor 10528 - NV DIV OF FORESTRY Total:					15,072.25
Vendor: 12572 - PINE VALLEY VOL FIRE DEPT					
PINE VALLEY VOL FIRE DEPT	7/1-9/30/24	11/05/2024	QUARTERLY FIRE RUNS	010-040-53010-000	380.00
Vendor 12572 - PINE VALLEY VOL FIRE DEPT Total:					380.00
Vendor: 07045 - ROWLEY, JEB R					
ROWLEY, JEB R	9/15-9/19/24	10/01/2024	EM TRAINING -CARSON	010-040-53010-370	254.00
Vendor 07045 - ROWLEY, JEB R Total:					254.00
Vendor: 02796 - SEA-WESTERN, INC					
SEA-WESTERN, INC	INV36303	11/05/2024	DV Safer Grant - (Andy/Miles)	010-040-53010-320	146.98
SEA-WESTERN, INC	INV36315	11/05/2024	Diamond Valley - Safer Grant ...	010-040-53010-320	1,755.87
SEA-WESTERN, INC	INV36630	11/05/2024	DV - Safer Grant (Andy/Miles)	010-040-53010-320	183.00
SEA-WESTERN, INC	INV36801	11/05/2024	DV FIRE: SaferGrant - (Andy/M..	010-040-53010-320	188.97
SEA-WESTERN, INC	INV36851	11/19/2024	DV: Andy/Miles - XL Wildland ...	010-040-53010-320	77.00
SEA-WESTERN, INC	INV36881	11/05/2024	(Andy/Miles) x2 Facesheid He...	010-040-53010-320	700.00
SEA-WESTERN, INC	INV37477	12/03/2024	ANDY, MILES TURNOUTS,	010-040-53010-320	6,243.64
Vendor 02796 - SEA-WESTERN, INC Total:					9,295.46
Vendor: 02662 - SIDONS MARTIN EMERGENCY GROUP, LLC					
SIDONS MARTIN EMERGENC...	322-000009381	10/15/2024	REPAIRS MAINT	010-040-53105-330	2,547.82
Vendor 02662 - SIDONS MARTIN EMERGENCY GROUP, LLC Total:					2,547.82
Vendor: 02524 - THE EUREKA COUNTY STAR					
THE EUREKA COUNTY STAR	1119	10/15/2024	LEGAL ADVERTISEMENT	010-040-53010-000	71.69
Vendor 02524 - THE EUREKA COUNTY STAR Total:					71.69
Vendor: 02717 - TSI INCORPORATED					
TSI INCORPORATED	91832884	11/05/2024	SCBA Mask Adaptor - TSI	010-040-53010-000	426.90
Vendor 02717 - TSI INCORPORATED Total:					426.90
Vendor: 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL					
WILLIAM BEE RIRIE HOSPITAL...	EUCOPWFF 11	10/01/2024	CJ Sestanovich - Physical	010-040-53010-000	312.27
WILLIAM BEE RIRIE HOSPITAL...	EUCOPWFF12	12/03/2024	FIRE FIGHTER PHYSICALS	010-040-53010-000	672.54
WILLIAM BEE RIRIE HOSPITAL...	EUCOPWFF13	12/03/2024	FIRE FIGHTER PHYSICAL	010-040-53010-000	372.27
Vendor 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL Total:					1,357.08
Department 040 - EMERGENCY MNGMNT Total:					203,849.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 042 - PUBLIC WORKS					
Vendor: 00195 - ALLISON MACKENZIE ET AL					
ALLISON MACKENZIE ET AL	10420	10/01/2024	WATER PERMIT	010-042-53010-000	1,237.50
Vendor 00195 - ALLISON MACKENZIE ET AL Total:					1,237.50
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-042-53010-044	173.94
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-042-53010-360	358.13
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-042-53010-044	3,225.74
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-042-53010-360	266.60
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-042-53010-044	404.83
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-042-53010-360	266.60
Vendor 11645 - AT&T MOBILITY Total:					4,695.84
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0467 SEPT24	10/10/2024	Travel/Training & Eureka Dep...	010-042-53010-000	89.85
BANKCARD CENTER	0467 SEPT24	10/10/2024	Travel/Training & Eureka Dep...	010-042-53010-000	-96.00
BANKCARD CENTER	0467 SEPT24	10/10/2024	Travel/Training & Eureka Dep...	010-042-53010-058	300.00
BANKCARD CENTER	0467 SEPT24	10/10/2024	Travel/Training & Eureka Dep...	010-042-53010-058	36.00
BANKCARD CENTER	1242 SEPT24	10/10/2024	CPR - Class Supplies	010-042-53010-000	298.78
BANKCARD CENTER	2394 SEPT24	10/10/2024	Vehicle Supplies	010-042-53010-000	214.95
BANKCARD CENTER	2394 SEPT24	10/10/2024	Vehicle Supplies	010-042-53010-000	229.90
Vendor 11629 - BANKCARD CENTER Total:					1,073.48
Vendor: 00650 - BFE SCREEN PRINTING & EMBROIDERY					
BFE SCREEN PRINTING & EMB...	3378	10/15/2024	SUPPLIES	010-042-53010-000	76.00
Vendor 00650 - BFE SCREEN PRINTING & EMBROIDERY Total:					76.00
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-042-53010-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	010-042-53010-360	20.99
eFAX CORPORATE	5171730	12/17/2024	November E fax	010-042-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					62.97
Vendor: 02235 - FEDERAL EXPRESS CORP					
FEDERAL EXPRESS CORP	8-662-39415	11/05/2024	POSTAGE	010-042-53010-318	52.04
Vendor 02235 - FEDERAL EXPRESS CORP Total:					52.04
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-042-52010-000	415.84
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-042-52010-000	415.84
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					831.68
Vendor: 04680 - LUMOS & ASSOCIATES					
LUMOS & ASSOCIATES	124701	11/19/2024	SRE Wind Socks	010-042-53010-357	616.79
Vendor 04680 - LUMOS & ASSOCIATES Total:					616.79
Vendor: 02666 - NELLIE BECK LLC					
NELLIE BECK LLC	24-046	10/01/2024	301 Ruby Hill Ave - Appraisal - ...	010-042-53010-000	2,000.00
Vendor 02666 - NELLIE BECK LLC Total:					2,000.00
Vendor: 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET					
PILOT THOMAS LOGISTICS, LLC..	316633	10/15/2024	Fuel Travel	010-042-53010-370	90.26
Vendor 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET Total:					90.26
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319938685	11/19/2024	Machine Lease	010-042-53010-242	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	40367982	10/01/2024	PW Supplies	010-042-53010-300	13.42
QUILL CORPORATION	40393603	10/01/2024	PW: Office Supplies	010-042-53010-300	28.88
QUILL CORPORATION	40527285	10/01/2024	PW: Office Supplies	010-042-53010-300	143.11
QUILL CORPORATION	40575067	10/01/2024	PW: Office Supplies	010-042-53010-300	7.73
QUILL CORPORATION	40575250	10/01/2024	PW: Office Supplies	010-042-53010-300	31.90
QUILL CORPORATION	40600096	10/01/2024	PW: Office Supplies	010-042-53010-300	63.68
QUILL CORPORATION	40650792	10/15/2024	PW: Office Supplies	010-042-53010-300	33.04
QUILL CORPORATION	40677860	10/15/2024	PW: Office Supplies	010-042-53010-300	12.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	40840592	11/05/2024	PW: Paper	010-042-53010-300	143.72
QUILL CORPORATION	41179772	11/19/2024	PW - Office Supplies	010-042-53010-300	80.99
QUILL CORPORATION	41306868	11/19/2024	SUPPLIES	010-042-53010-300	71.69
QUILL CORPORATION	41649633	12/17/2024	OFFICE SUPPLIES	010-042-53010-300	24.08
QUILL CORPORATION	41710886	12/17/2024	SUPPLIES	010-042-53010-300	179.65
Vendor 06725 - QUILL CORPORATION Total:					834.83
Vendor: 12667 - REDI SERVICES LLC					
REDI SERVICES LLC	218835	10/01/2024	SERVICES	010-042-53010-000	480.00
REDI SERVICES LLC	219535	10/15/2024	CONTRACT SERVICES	010-042-53010-058	400.00
REDI SERVICES LLC	220541	11/19/2024	CONTRACT SERVICE	010-042-53010-058	320.00
Vendor 12667 - REDI SERVICES LLC Total:					1,200.00
Vendor: 10683 - RESERVE ACCOUNT ANNEX					
RESERVE ACCOUNT ANNEX	41015876 JUL-SEP24	10/15/2024	Postage-Public Works	010-042-53010-318	99.57
Vendor 10683 - RESERVE ACCOUNT ANNEX Total:					99.57
Vendor: 07045 - ROWLEY, JEB R					
ROWLEY, JEB R	9/4-9/5/24	10/01/2024	POOL/PACT TRAINING - ELKO	010-042-53010-370	31.00
Vendor 07045 - ROWLEY, JEB R Total:					31.00
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S...	1082009	10/01/2024	OFFICE SUPPLIES	010-042-53010-300	20.00
RUBY MOUNTAIN NATURAL S...	1085355	10/15/2024	PW Water	010-042-53010-000	28.50
RUBY MOUNTAIN NATURAL S...	1088689	11/19/2024	OFFICE SUPPLIES	010-042-53010-300	28.50
RUBY MOUNTAIN NATURAL S...	1091856	12/17/2024	OFFICE SUPPLIES	010-042-53010-300	20.00
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					97.00
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	021938957	10/01/2024	PW New Xerox: EFQ-277181	010-042-55010-000	8,158.00
XEROX CORPORATION	022121420	10/15/2024	EFQ-277181 - Meter Reading	010-042-53010-242	61.21
XEROX CORPORATION	022200925	10/15/2024	EFQ-277181 Meter Reads	010-042-53010-242	8.31
XEROX CORPORATION	022200926	10/15/2024	9RA-001840 Meter Reads	010-042-53010-242	92.02
XEROX CORPORATION	022233389	11/05/2024	Meter Reading: 6TB-441680	010-042-53010-242	13.71
XEROX CORPORATION	022395804	11/19/2024	MACH MAINT	010-042-53010-242	54.62
XEROX CORPORATION	022395806	11/19/2024	MACHINE MAINT	010-042-53010-242	111.05
XEROX CORPORATION	022580358	12/17/2024	Machine Maintenance	010-042-53010-242	56.09
XEROX CORPORATION	022580359	12/17/2024	machine maintenance	010-042-53010-242	91.86
Vendor 09175 - XEROX CORPORATION Total:					8,646.87
Department 042 - PUBLIC WORKS Total:					21,692.31
Department: 052 - D & T CENTER					
Vendor: 12210 - GENESIS HOME HEALTH SERVICES INC					
GENESIS HOME HEALTH SERVI...	G-00066	10/01/2024	Home Health	010-052-53010-161	1,045.00
GENESIS HOME HEALTH SERVI...	G-00067	11/05/2024	Home Health Aug 2024	010-052-53010-161	1,070.00
GENESIS HOME HEALTH SERVI...	G-00068	11/19/2024	Home Health Sept. 2024	010-052-53010-161	1,392.50
GENESIS HOME HEALTH SERVI...	G-00069	12/03/2024	Home Health Oct. 2024	010-052-53010-161	2,065.00
Vendor 12210 - GENESIS HOME HEALTH SERVICES INC Total:					5,572.50
Vendor: 10842 - REHAB SERVICES OF NEVADA					
REHAB SERVICES OF NEVADA	53E-2024	10/01/2024	Rehab Services July	010-052-53010-058	3,599.60
REHAB SERVICES OF NEVADA	54E-2024	10/01/2024	Rehab Services August	010-052-53010-058	3,679.60
REHAB SERVICES OF NEVADA	55E-2024	11/19/2024	Physical Therapy September 2...	010-052-53010-058	4,049.55
REHAB SERVICES OF NEVADA	56E-2024	11/19/2024	Physical Therapy October 2024	010-052-53010-058	4,431.50
Vendor 10842 - REHAB SERVICES OF NEVADA Total:					15,760.25
Vendor: 08904 - WILLIAM BEE RIRIE HOSPITAL - CONTRACT					
WILLIAM BEE RIRIE HOSPITAL --	SEP 24	10/15/2024	Hospital Contract	010-052-53010-058	52,750.00
WILLIAM BEE RIRIE HOSPITAL --	OCT24	11/19/2024	October Hospital Contract	010-052-53010-058	52,750.00
WILLIAM BEE RIRIE HOSPITAL --	NOV 24	12/17/2024	November Hospital Contract	010-052-53010-058	52,750.00
Vendor 08904 - WILLIAM BEE RIRIE HOSPITAL - CONTRACT Total:					158,250.00
Department 052 - D & T CENTER Total:					179,582.75
Department: 054 - AMBULANCE					
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-054-53010-044	58.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	010-054-53010-360	296.52
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-054-53010-044	188.24
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	010-054-53010-360	297.91
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-054-53010-044	193.04
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	010-054-53010-360	299.32
Vendor 11645 - AT&T MOBILITY Total:					1,333.99
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0228 SEP24	10/10/2024	Office Supplies	010-054-53010-000	71.05
BANKCARD CENTER	0228 SEP24	10/10/2024	Office Supplies	010-054-53010-000	94.95
BANKCARD CENTER	0228 SEP24	10/10/2024	Ambulance Supplies	010-054-53010-007	139.53
BANKCARD CENTER	0228 SEP24	10/10/2024	Training Supplies	010-054-53010-370	26.98
BANKCARD CENTER	0319 SEP24	10/10/2024	Ambulance Supplies	010-054-53010-007	164.56
BANKCARD CENTER	0319 SEP24	10/10/2024	Ambulance Supplies	010-054-53010-007	63.98
BANKCARD CENTER	0228 OCT24	11/13/2024	Supplies	010-054-53010-000	210.97
BANKCARD CENTER	1457 OCT24	11/13/2024	Bank Card transactions Octob...	010-054-53010-370	260.86
BANKCARD CENTER	0319 NOV24	12/17/2024	Hotel for Nevada Traffic Safety..	010-054-53010-370	305.90
Vendor 11629 - BANKCARD CENTER Total:					1,338.78
Vendor: 00739 - BOUND TREE MEDICAL LLC					
BOUND TREE MEDICAL LLC	85506522	10/15/2024	Ambulance Supplies	010-054-53010-007	219.03
Vendor 00739 - BOUND TREE MEDICAL LLC Total:					219.03
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-054-53010-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	010-054-53010-360	20.99
eFAX CORPORATE	5171730	12/17/2024	November E fax	010-054-53010-360	20.99
Vendor 02026 - eFAX CORPORATE Total:					62.97
Vendor: 02085 - EUREKA SUPPLY					
EUREKA SUPPLY	305-269307	10/15/2024	EMS: Maint	010-054-53105-245	6.79
EUREKA SUPPLY	305-269893	11/19/2024	BUG-B-GONE	010-054-53105-245	183.96
EUREKA SUPPLY	305-270361	12/17/2024	ANTIGEL	010-054-53105-245	8.49
Vendor 02085 - EUREKA SUPPLY Total:					199.24
Vendor: 10055 - FRENCH, SHEALENE					
FRENCH, SHEALENE	9/18-21 2024 EMS Con	10/15/2024	2024 EMS Conference Per Di...	010-054-53010-370	202.00
Vendor 10055 - FRENCH, SHEALENE Total:					202.00
Vendor: 02930 - HENRY SCHEIN INC					
HENRY SCHEIN INC	25964886	12/03/2024	Ambulance Supplies	010-054-53010-007	304.12
HENRY SCHEIN INC	22986686	12/03/2024	Credit for recalled items	010-054-53010-007	-17.95
Vendor 02930 - HENRY SCHEIN INC Total:					286.17
Vendor: 12681 - HSI INC					
HSI INC	102051	10/01/2024	Billing Services for August 2024	010-054-53010-019	1,020.00
HSI INC	102069	11/19/2024	Billing Services for Sept 2024	010-054-53010-019	972.00
HSI INC	102086	12/03/2024	Billing Services for October 20...	010-054-53010-019	942.00
Vendor 12681 - HSI INC Total:					2,934.00
Vendor: 04588 - LIFE ASSIST, INC					
LIFE ASSIST, INC	1515330	10/15/2024	Ambulance Supplies	010-054-53010-007	198.72
LIFE ASSIST, INC	1515373	10/15/2024	Ambulance Supplies	010-054-53010-007	330.07
LIFE ASSIST, INC	1516765	11/19/2024	Ambulance Supplies	010-054-53010-007	231.20
LIFE ASSIST, INC	1531813	12/17/2024	Ambulance Supplies	010-054-53010-007	507.11
Vendor 04588 - LIFE ASSIST, INC Total:					1,267.10
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-054-52010-000	166.34
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-054-52010-000	166.34
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					332.68
Vendor: 05560 - NORCO					
NORCO	41537470	10/01/2024	Medical Oxygen Rental	010-054-53010-007	520.80
NORCO	41776461	10/15/2024	Medical Oxygen Rental	010-054-53010-007	504.00
NORCO	0041808221	11/19/2024	Medical Oxygen Exchange	010-054-53010-007	91.86
NORCO	0041851739	11/19/2024	Medical Oxygen Exchange	010-054-53010-007	114.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NORCO	0042028732	11/19/2024	Medical Oxygen Rental	010-054-53010-007	520.80
NORCO	0042263221	12/17/2024	Medical Oxygen Rental	010-054-53010-007	504.00
Vendor 05560 - NORCO Total:					2,255.79
Vendor: 11590 - NORTH LAKE TAHOE FIRE PROTECTION DISTRICT					
NORTH LAKE TAHOE FIRE PRO...	24-112	10/01/2024	CPR Class	010-054-53010-370	5.00
NORTH LAKE TAHOE FIRE PRO...	24-121	11/05/2024	CPR Class	010-054-53010-370	17.00
NORTH LAKE TAHOE FIRE PRO...	25-002	12/17/2024	CPR Classes	010-054-53010-370	67.00
Vendor 11590 - NORTH LAKE TAHOE FIRE PROTECTION DISTRICT Total:					89.00
Vendor: 02631 - OAKES, ERIC					
OAKES, ERIC	9/18-20 2024 EMS Con	10/15/2024	2024 EMS Conference Per Di...	010-054-53010-370	114.00
Vendor 02631 - OAKES, ERIC Total:					114.00
Vendor: 02297 - OAKES, JENNETTE					
OAKES, JENNETTE	9/18-20 2024 EMS Con	10/15/2024	2024 EMS Conference Per Di...	010-054-53010-370	195.74
Vendor 02297 - OAKES, JENNETTE Total:					195.74
Vendor: 05925 - OVERHOLSER, EARL					
OVERHOLSER, EARL	9/18-21 2024 EMS Con	10/15/2024	2024 EMS Conference Per Di...	010-054-53010-370	304.42
Vendor 05925 - OVERHOLSER, EARL Total:					304.42
Vendor: 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET					
PILOT THOMAS LOGISTICS, LLC..	315693	10/01/2024	Fuel Travel	010-054-53105-130	113.13
PILOT THOMAS LOGISTICS, LLC..	316633	10/15/2024	Fuel Travel	010-054-53105-130	269.86
PILOT THOMAS LOGISTICS, LLC..	318039	11/05/2024	Fuel	010-054-53105-130	120.42
PILOT THOMAS LOGISTICS, LLC..	320143	11/19/2024	Fuel	010-054-53105-130	156.32
PILOT THOMAS LOGISTICS, LLC..	323961	12/17/2024	Fuel	010-054-53105-130	148.82
PILOT THOMAS LOGISTICS, LLC..	322357	12/03/2024	Fuel	010-054-53105-130	138.86
Vendor 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET Total:					947.41
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-054-53010-242	49.24
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					49.24
Vendor: 06145 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-054-53010-242	31.18
Vendor 06145 - PITNEY BOWES, INC. Total:					31.18
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	41454789	12/03/2024	Office Supplies	010-054-53010-000	212.62
Vendor 06725 - QUILL CORPORATION Total:					212.62
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 SEPT24	10/15/2024	Raines Market Supplies	010-054-53010-000	111.04
RAINES MARKET	1 OCT24	11/19/2024	Raines Market Receipts	010-054-53010-000	112.74
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	010-054-53010-000	59.99
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	010-054-53010-300	35.97
Vendor 06788 - RAINES MARKET Total:					319.74
Vendor: 02819 - ROBERTS, JEREMI					
ROBERTS, JEREMI	11/13-16/24	12/03/2024	EMS Director Candidate	010-054-53010-370	511.11
Vendor 02819 - ROBERTS, JEREMI Total:					511.11
Vendor: 07514 - STEFANKO, DR ROBERT J					
STEFANKO, DR ROBERT J	Sept 2024	10/01/2024	Medical Director Services for ...	010-054-53010-356	400.00
STEFANKO, DR ROBERT J	Oct 2024	11/19/2024	Medical Director Services for ...	010-054-53010-356	400.00
STEFANKO, DR ROBERT J	Nov 2024	12/03/2024	Medical Director Services for ...	010-054-53010-356	400.00
Vendor 07514 - STEFANKO, DR ROBERT J Total:					1,200.00
Department 054 - AMBULANCE Total:					14,406.21
Department: 070 - SWIM POOL					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0325 SEPT24	10/10/2024	Supplies	010-070-53010-000	87.92
BANKCARD CENTER	0325 SEPT24	10/10/2024	Supplies	010-070-53010-000	95.96
BANKCARD CENTER	0325 SEPT24	10/10/2024	Supplies	010-070-53010-000	103.20
BANKCARD CENTER	0325 SEPT24	10/10/2024	Supplies	010-070-53010-000	207.09
BANKCARD CENTER	0325 SEPT24	10/10/2024	Supplies	010-070-53010-000	50.43

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BANKCARD CENTER	1192 SEPT24	10/10/2024	Supplies	010-070-53010-000	269.72
BANKCARD CENTER	1192 SEPT24	10/10/2024	Supplies	010-070-53010-000	119.00
BANKCARD CENTER	1192 OCT24	11/13/2024	Supplies	010-070-53010-000	222.88
BANKCARD CENTER	1192 NOV24	12/12/2024	POOL SUPPLIES	010-070-53010-315	-11.97
Vendor 11629 - BANKCARD CENTER Total:					1,144.23
Vendor: 10233 - HOME DEPOT CREDIT SERVICE					
HOME DEPOT CREDIT SERVICE	3130172	10/15/2024	SUPPLIES	010-070-53010-000	99.95
Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:					99.95
Vendor: 03265 - INLAND SUPPLY CO, INC					
INLAND SUPPLY CO, INC	1094428	10/15/2024	Pool: Services/Supplies	010-070-53010-000	439.14
Vendor 03265 - INLAND SUPPLY CO, INC Total:					439.14
Vendor: 04533 - LEE JOSEPH / SWIM POOL					
LEE JOSEPH / SWIM POOL	121908	11/19/2024	POOL SUPPLIES	010-070-53010-315	346.60
Vendor 04533 - LEE JOSEPH / SWIM POOL Total:					346.60
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-070-52010-000	41.58
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-070-52010-000	41.58
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					83.16
Vendor: 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET					
PILOT THOMAS LOGISTICS, LLC..	322357	12/03/2024	Fuel	010-070-53010-370	109.57
Vendor 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET Total:					109.57
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	40867618	11/05/2024	Pool Supplies	010-070-53010-000	54.89
Vendor 06725 - QUILL CORPORATION Total:					54.89
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 SEPT24	10/15/2024	Raines Market Supplies	010-070-53010-000	127.68
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	010-070-53010-316	49.95
Vendor 06788 - RAINES MARKET Total:					177.63
Vendor: 02380 - ROGNE, BRENNNA					
ROGNE, BRENNNA	9/19-9/21/24	10/01/2024	EMS CONFERENCE - ELKO	010-070-53010-370	439.12
Vendor 02380 - ROGNE, BRENNNA Total:					439.12
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S...	1085357	10/15/2024	Pool Water	010-070-53010-000	20.00
RUBY MOUNTAIN NATURAL S...	1088691	11/19/2024	SUPPLIES	010-070-53010-000	20.00
RUBY MOUNTAIN NATURAL S...	1090563	12/03/2024	SUPPLIES	010-070-53010-000	20.00
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					60.00
Vendor: 02606 - SWIM OUTLET AND EVERYDAY YOGA					
SWIM OUTLET AND EVERYDAY...SO-	23287050	11/05/2024	Whistles	010-070-53010-000	115.26
SWIM OUTLET AND EVERYDAY...SO-	23963481	11/05/2024	Swimming Suits	010-070-53010-000	1,906.35
Vendor 02606 - SWIM OUTLET AND EVERYDAY YOGA Total:					2,021.61
Vendor: 08630 - VOGUE LINEN-UNIFORM RENT					
VOGUE LINEN-UNIFORM RENT	S3269341	10/15/2024	CONTRACT SERVICES-ANNEX	010-070-53010-000	30.56
Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:					30.56
Department 070 - SWIM POOL Total:					5,006.46
Department: 071 - NORTH END ACTIVITY					
Vendor: 02714 - FRIENDS OF THE CVVFD					
FRIENDS OF THE CVVFD	CV VFD Halloween Party	10/01/2024	CVVFD Halloween Party	010-071-53010-018	1,500.00
Vendor 02714 - FRIENDS OF THE CVVFD Total:					1,500.00
Vendor: 02396 - RICE, JEREMY					
RICE, JEREMY	Christmas Party 2024	12/17/2024	Crescent Valley Community C...	010-071-53010-018	3,500.00
RICE, JEREMY	Parade of Lights 2024	12/17/2024	Parade of Lights Donation	010-071-53010-018	500.00
Vendor 02396 - RICE, JEREMY Total:					4,000.00
Department 071 - NORTH END ACTIVITY Total:					5,500.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 072 - SENIOR CENTER					
Vendor: 10464 - AT&T LONG DISTANCE					
AT&T LONG DISTANCE	820238786-8 OCT24	11/05/2024	phone	010-072-53360-360	7.82
AT&T LONG DISTANCE	820238786-8 nov24	11/19/2024	phone	010-072-53360-360	35.90
Vendor 10464 - AT&T LONG DISTANCE Total:					43.72
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0863 SEP24	10/10/2024	credit card	010-072-53360-326	84.83
BANKCARD CENTER	0863 SEP24	10/10/2024	credit card	010-072-53672-000	19.96
BANKCARD CENTER	0863 SEP24	10/10/2024	credit card	010-072-53672-000	139.95
BANKCARD CENTER	0830 OCT24	11/13/2024	credit card	010-072-53360-370	211.95
BANKCARD CENTER	0863 NOV24	12/12/2024	credit card	010-072-53672-000	54.43
Vendor 11629 - BANKCARD CENTER Total:					511.12
Vendor: 01531 - DEPT OF MOTOR VEHICLES					
DEPT OF MOTOR VEHICLES	1FDXE4FN9RDD05752	12/17/2024	LICENSE PLATES	010-072-53876-245	6.00
DEPT OF MOTOR VEHICLES	1FDXE4FNXRDD05730	12/17/2024	LICENSE PLATE	010-072-53876-245	6.00
Vendor 01531 - DEPT OF MOTOR VEHICLES Total:					12.00
Vendor: 02026 - eFAX CORPORATE					
eFAX CORPORATE	5053736	10/15/2024	eFax Services	010-072-53360-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	010-072-53672-360	20.99
eFAX CORPORATE	5171730	12/17/2024	November E fax	010-072-53360-360	23.99
Vendor 02026 - eFAX CORPORATE Total:					65.97
Vendor: 02483 - FLAKE, SHANLEE					
FLAKE, SHANLEE	10/8/24	10/15/2024	lunch	010-072-53672-370	18.00
FLAKE, SHANLEE	10/16/2024	11/05/2024	title VI training ely per diem	010-072-53672-370	104.52
FLAKE, SHANLEE	11/5/24	11/19/2024	lunch	010-072-53672-370	18.00
FLAKE, SHANLEE	12/3/2024	12/17/2024	lunch	010-072-53672-370	18.00
Vendor 02483 - FLAKE, SHANLEE Total:					158.52
Vendor: 02787 - GET CERTIFIED FOOD SAFETY LLC					
GET CERTIFIED FOOD SAFETY ...	6010	10/01/2024	servsafe DJ	010-072-53357-000	229.00
Vendor 02787 - GET CERTIFIED FOOD SAFETY LLC Total:					229.00
Vendor: 01648 - KANSAS CITY LIFE INSURANCE CO					
KANSAS CITY LIFE INSURANCE...	OCT24	10/01/2024	Aug Enroll Change	010-072-52032-000	54.72
KANSAS CITY LIFE INSURANCE...	NOV24	11/05/2024	COBRA DENTAL, VISION, LIFE	010-072-52032-000	27.35
Vendor 01648 - KANSAS CITY LIFE INSURANCE CO Total:					82.07
Vendor: 01435 - KHOURYS FRESH MARKET CARLIN					
KHOURYS FRESH MARKET CAR...	8 SEP24	10/15/2024	supplies	010-072-53360-326	24.98
Vendor 01435 - KHOURYS FRESH MARKET CARLIN Total:					24.98
Vendor: 12493 - LICO, DEEJAYE					
LICO, DEEJAYE	9/3/24	10/15/2024	lunch	010-072-53360-370	18.00
LICO, DEEJAYE	9/5/24	10/15/2024	lunh	010-072-53360-370	18.00
LICO, DEEJAYE	9/10/24	10/15/2024	lunch	010-072-53360-370	18.00
LICO, DEEJAYE	9/25/24	10/15/2024	credit card reimbursement	010-072-53360-326	9.99
LICO, DEEJAYE	9/26/24	10/15/2024	bingo dinner	010-072-53360-370	26.00
LICO, DEEJAYE	10/8/2024	11/05/2024	elko trip	010-072-53360-370	18.00
LICO, DEEJAYE	10/10/2024	11/05/2024	elko trip	010-072-53360-370	18.00
LICO, DEEJAYE	10/15/2024	11/05/2024	serve safe per diem	010-072-53360-370	433.14
LICO, DEEJAYE	10/23/2024	11/05/2024	elko trip	010-072-53360-370	18.00
LICO, DEEJAYE	11/5/2024	12/03/2024	lunch	010-072-53360-370	18.00
LICO, DEEJAYE	11/9/2024	12/03/2024	lunch	010-072-53360-370	18.00
LICO, DEEJAYE	11/14/2024	12/03/2024	lunch	010-072-53360-370	18.00
LICO, DEEJAYE	11/20/2024	12/03/2024	lunch	010-072-53360-370	18.00
LICO, DEEJAYE	11/22/2024	12/03/2024	lunch	010-072-53360-370	18.00
Vendor 12493 - LICO, DEEJAYE Total:					667.13
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-072-52032-000	166.34
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-072-52033-000	124.75
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-072-52032-000	166.34

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LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-072-52033-000	124.75
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					582.18
Vendor: 01817 - NV ASSN OF COUNTY HUMAN SERVICES ADMINISTRATORS					
NV ASSN OF COUNTY HUMAN...	FY2025	12/03/2024	Association Dues FY 2025	010-072-53357-058	100.00
Vendor 01817 - NV ASSN OF COUNTY HUMAN SERVICES ADMINISTRATORS Total:					100.00
Vendor: 10885 - NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV					
NV DEPT OF AGRICULTURE F...	24 0001231	10/15/2024	supplies	010-072-53672-326	25.00
NV DEPT OF AGRICULTURE F...	24 010996	10/15/2024	supplies	010-072-53360-326	27.50
Vendor 10885 - NV DEPT OF AGRICULTURE FOOD & NUTRITION DIV Total:					52.50
Vendor: 05695 - OFFICE PRODUCTS INC					
OFFICE PRODUCTS INC	AR325453	10/01/2024	MACHINE	010-072-53360-242	29.99
OFFICE PRODUCTS INC	AR326196	10/15/2024	machine	010-072-53672-242	60.31
OFFICE PRODUCTS INC	AR326747	10/15/2024	machine	010-072-53360-242	29.99
OFFICE PRODUCTS INC	AR327476	11/05/2024	machine	010-072-53672-242	78.21
OFFICE PRODUCTS INC	AR328035	11/19/2024	machine	010-072-53360-242	29.99
OFFICE PRODUCTS INC	AR328725	12/03/2024	machine	010-072-53672-242	60.46
Vendor 05695 - OFFICE PRODUCTS INC Total:					288.95
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319885681	11/19/2024	Machine Maintenance	010-072-53360-242	60.70
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-072-53876-275	49.25
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					109.95
Vendor: 06145 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-072-53876-275	31.19
Vendor 06145 - PITNEY BOWES, INC. Total:					31.19
Vendor: 12577 - PROMINENCE HEALTH PLANS					
PROMINENCE HEALTH PLANS	NOV24	11/05/2024	COBRA HEALTH	010-072-52032-000	991.85
Vendor 12577 - PROMINENCE HEALTH PLANS Total:					991.85
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	41749088	12/17/2024	computer supplies	010-072-53360-000	290.97
QUILL CORPORATION	41749088	12/17/2024	computer supplies	010-072-53672-000	582.23
QUILL CORPORATION	41798289	12/17/2024	supplies	010-072-53672-000	42.71
Vendor 06725 - QUILL CORPORATION Total:					915.91
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	4 SEP24	10/15/2024	supplies	010-072-53672-326	53.98
RAINES MARKET	4 oct24	11/19/2024	supplies	010-072-53672-000	5.99
RAINES MARKET	4 oct24	11/19/2024	supplies	010-072-53672-326	4.88
RAINES MARKET	4 NOV24	12/17/2024	supplies	010-072-53672-000	4.59
RAINES MARKET	4 NOV24	12/17/2024	supplies	010-072-53672-326	46.76
Vendor 06788 - RAINES MARKET Total:					116.20
Vendor: 12575 - RESERVE ACCOUNT CV					
RESERVE ACCOUNT CV	19732163 JUL-SEP24	10/15/2024	Postage CV	010-072-53360-242	190.44
Vendor 12575 - RESERVE ACCOUNT CV Total:					190.44
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	19689736 July/Aug24	10/01/2024	JULY/AUG 2024 POSTAGE	010-072-53876-275	284.30
RESERVE ACCOUNT	19689736 sept-oct 24	11/19/2024	POSTAGE SEPTEMPER THRU ...	010-072-53876-275	298.21
Vendor 10203 - RESERVE ACCOUNT Total:					582.51
Vendor: 11604 - RIDLEY'S FAMILY MARKETS, INC					
RIDLEY'S FAMILY MARKETS, I...	8 oct24	11/19/2024	supplies	010-072-53360-326	27.66
RIDLEY'S FAMILY MARKETS, I...	8 NOV24	12/17/2024	supplies	010-072-53360-326	18.82
Vendor 11604 - RIDLEY'S FAMILY MARKETS, INC Total:					46.48
Vendor: 02818 - RO BUS SALES					
RO BUS SALES	1FDXE4FN9RDD05752	12/03/2024	ADA Van 1FDXE4FN9RDD057...	010-072-55010-000	131,206.75
RO BUS SALES	1FDXE4FNXRDD05730	12/03/2024	ADA Van 1FDXE4FNXRDD057...	010-072-55010-000	131,206.75
Vendor 02818 - RO BUS SALES Total:					262,413.50
Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD					
SYSCO INTERMOUNTAIN FOOD	185A0446M	10/01/2024	SUPPLIES	010-072-53360-326	42.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SYSKO INTERMOUNTAIN FOOD	585985850	10/01/2024	SUPPLIES	010-072-53672-000	56.55
SYSKO INTERMOUNTAIN FOOD	585985850	10/01/2024	SUPPLIES	010-072-53672-326	769.71
SYSKO INTERMOUNTAIN FOOD	585999548	10/01/2024	SUPPLIES	010-072-53672-000	30.69
SYSKO INTERMOUNTAIN FOOD	585999548	10/01/2024	SUPPLIES	010-072-53672-326	876.60
SYSKO INTERMOUNTAIN FOOD	585999557	10/01/2024	SUPPLIES	010-072-53360-000	168.50
SYSKO INTERMOUNTAIN FOOD	585999557	10/01/2024	SUPPLIES	010-072-53360-326	910.08
SYSKO INTERMOUNTAIN FOOD	685003204	10/15/2024	credit	010-072-53672-326	-64.45
SYSKO INTERMOUNTAIN FOOD	685017769	10/15/2024	supplies	010-072-53672-326	269.71
SYSKO INTERMOUNTAIN FOOD	685017780	10/15/2024	supplies	010-072-53360-000	23.95
SYSKO INTERMOUNTAIN FOOD	685017780	10/15/2024	supplies	010-072-53360-326	692.67
SYSKO INTERMOUNTAIN FOOD	685034217	10/15/2024	supplies	010-072-53672-326	481.80
SYSKO INTERMOUNTAIN FOOD	685034225	10/15/2024	supplies	010-072-53360-326	663.92
SYSKO INTERMOUNTAIN FOOD	685048718	11/05/2024	supplies	010-072-53672-000	90.95
SYSKO INTERMOUNTAIN FOOD	685048718	11/05/2024	supplies	010-072-53672-326	859.68
SYSKO INTERMOUNTAIN FOOD	685048726	11/05/2024	supplies	010-072-53360-326	690.80
SYSKO INTERMOUNTAIN FOOD	685063400	11/05/2024	supplies	010-072-53672-326	350.12
SYSKO INTERMOUNTAIN FOOD	685063410	11/05/2024	supplies	010-072-53360-000	163.30
SYSKO INTERMOUNTAIN FOOD	685063410	11/05/2024	supplies	010-072-53360-326	538.86
SYSKO INTERMOUNTAIN FOOD	685072978	11/05/2024	supplies	010-072-53672-000	194.14
SYSKO INTERMOUNTAIN FOOD	685077498	11/05/2024	supplies	010-072-53672-000	87.89
SYSKO INTERMOUNTAIN FOOD	685077498	11/05/2024	supplies	010-072-53672-326	419.66
SYSKO INTERMOUNTAIN FOOD	685077508	11/05/2024	supplies	010-072-53360-000	191.33
SYSKO INTERMOUNTAIN FOOD	685077508	11/05/2024	supplies	010-072-53360-326	811.51
SYSKO INTERMOUNTAIN FOOD	685039369	11/05/2024	credit	010-072-53672-326	-38.55
SYSKO INTERMOUNTAIN FOOD	685094515	11/19/2024	supplies	010-072-53672-000	53.69
SYSKO INTERMOUNTAIN FOOD	685094515	11/19/2024	supplies	010-072-53672-326	1,028.61
SYSKO INTERMOUNTAIN FOOD	685094528	11/19/2024	supplies	010-072-53360-000	98.80
SYSKO INTERMOUNTAIN FOOD	685094528	11/19/2024	supplies	010-072-53360-326	556.22
SYSKO INTERMOUNTAIN FOOD	685099540	11/19/2024	credit	010-072-53672-326	-44.39
SYSKO INTERMOUNTAIN FOOD	685108559	11/19/2024	supplies	010-072-53360-000	154.90
SYSKO INTERMOUNTAIN FOOD	685108559	11/19/2024	supplies	010-072-53360-326	495.77
SYSKO INTERMOUNTAIN FOOD	685114693	12/03/2024	supplies	010-072-53672-000	23.04
SYSKO INTERMOUNTAIN FOOD	685122328	12/03/2024	supplies	010-072-53672-000	69.90
SYSKO INTERMOUNTAIN FOOD	685122328	12/03/2024	supplies	010-072-53672-326	413.51
SYSKO INTERMOUNTAIN FOOD	685122341	12/03/2024	supplies	010-072-53360-000	30.55
SYSKO INTERMOUNTAIN FOOD	685122341	12/03/2024	supplies	010-072-53360-326	1,098.91
SYSKO INTERMOUNTAIN FOOD	685128690	12/03/2024	supplies	010-072-53360-000	34.29
SYSKO INTERMOUNTAIN FOOD	685136521	12/17/2024	supplies	010-072-53672-000	575.92
SYSKO INTERMOUNTAIN FOOD	685136521	12/17/2024	supplies	010-072-53672-326	138.95
SYSKO INTERMOUNTAIN FOOD	685152106	12/17/2024	supplies	010-072-53672-000	243.15
SYSKO INTERMOUNTAIN FOOD	685152106	12/17/2024	supplies	010-072-53672-326	2,689.08
SYSKO INTERMOUNTAIN FOOD	685152117	12/17/2024	supplies	010-072-53360-326	1,032.93
SYSKO INTERMOUNTAIN FOOD	685166751	12/17/2024	supplies	010-072-53672-000	141.74
SYSKO INTERMOUNTAIN FOOD	685166751	12/17/2024	supplies	010-072-53672-326	445.90
SYSKO INTERMOUNTAIN FOOD	685166761	12/17/2024	supplies	010-072-53360-326	1,079.18
SYSKO INTERMOUNTAIN FOOD	685166762	12/17/2024	supplies	010-072-53360-000	37.55
SYSKO INTERMOUNTAIN FOOD	685108550	11/19/2024	supplies	010-072-53672-326	842.93
Vendor 07590 - SYSKO INTERMOUNTAIN FOOD Total:					20,523.29

Vendor: 10034 - WALMART CAPITAL ONE (SC)

WALMART CAPITAL ONE (SC)	1658076530	10/15/2024	supplies	010-072-53360-000	39.88
WALMART CAPITAL ONE (SC)	1658076530	10/15/2024	supplies	010-072-53360-000	32.46
WALMART CAPITAL ONE (SC)	1658076530	10/15/2024	supplies	010-072-53360-326	68.24
WALMART CAPITAL ONE (SC)	1658076530	10/15/2024	supplies	010-072-53360-326	190.85
WALMART CAPITAL ONE (SC)	1658076530	10/15/2024	supplies	010-072-53672-000	200.28
WALMART CAPITAL ONE (SC)	1658076530	10/15/2024	supplies	010-072-53672-326	311.58
WALMART CAPITAL ONE (SC)	1658661845	11/05/2024	supplies	010-072-53360-000	3.44
WALMART CAPITAL ONE (SC)	1658661845	11/05/2024	supplies	010-072-53360-000	24.95
WALMART CAPITAL ONE (SC)	1658661845	11/05/2024	supplies	010-072-53360-326	127.49
WALMART CAPITAL ONE (SC)	1658661845	11/05/2024	supplies	010-072-53672-000	41.40
WALMART CAPITAL ONE (SC)	1658661845	11/05/2024	supplies	010-072-53672-326	164.37

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WALMART CAPITAL ONE (SC)	1658661845	11/05/2024	supplies	010-072-53672-326	56.48
WALMART CAPITAL ONE (SC)	1659247463	12/17/2024	supplies	010-072-53360-000	72.74
WALMART CAPITAL ONE (SC)	1659247463	12/17/2024	supplies	010-072-53360-000	27.21
WALMART CAPITAL ONE (SC)	1659247463	12/17/2024	supplies	010-072-53360-326	146.64
WALMART CAPITAL ONE (SC)	1659247463	12/17/2024	supplies	010-072-53672-000	53.03
WALMART CAPITAL ONE (SC)	1659247463	12/17/2024	supplies	010-072-53672-326	202.15
Vendor 10034 - WALMART CAPITAL ONE (SC) Total:					1,763.19
Vendor: 01411 - WILLIAMS VINK, ALEXANDRA					
WILLIAMS VINK, ALEXANDRA	10/4/24	10/15/2024	Training mileage	010-072-53360-370	179.56
Vendor 01411 - WILLIAMS VINK, ALEXANDRA Total:					179.56
Department 072 - SENIOR CENTER Total:					290,682.21
Department: 073 - MUSEUM					
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-073-52010-000	41.58
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-073-52010-000	41.58
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					83.16
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-073-53010-242	49.24
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					49.24
Vendor: 06145 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-073-53010-242	31.18
Vendor 06145 - PITNEY BOWES, INC. Total:					31.18
Department 073 - MUSEUM Total:					163.58
Department: 074 - PUBLIC PARKS					
Vendor: 02535 - CENTRAL NEVADA HEALTH DISTRICT					
CENTRAL NEVADA HEALTH DI...	IN0001917	10/15/2024	2025 HEALTH PERMIT	010-074-53010-000	200.00
Vendor 02535 - CENTRAL NEVADA HEALTH DISTRICT Total:					200.00
Vendor: 01312 - CRESCENT VALLEY WATER DPT					
CRESCENT VALLEY WATER DPT	CV WATER-SEPT24	10/15/2024	26 CV Park	010-074-53010-311	1,103.53
CRESCENT VALLEY WATER DPT	CV WATER-SEPT24	10/15/2024	14 CV Park	010-074-53010-311	748.63
CRESCENT VALLEY WATER DPT	CV WATER-SEPT24	10/15/2024	296 Park Restrooms	010-074-53010-311	39.24
CRESCENT VALLEY WATER DPT	CVWATER-OCT24	11/19/2024	14 CV Park	010-074-53010-311	330.73
CRESCENT VALLEY WATER DPT	CVWATER-OCT24	11/19/2024	296 Park Restrooms	010-074-53010-311	39.24
CRESCENT VALLEY WATER DPT	CVWATER-OCT24	11/19/2024	26 CV Park	010-074-53010-311	446.23
Vendor 01312 - CRESCENT VALLEY WATER DPT Total:					2,707.60
Vendor: 02100 - EUREKA TOWN WATER					
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	368 FAIRGROUNDS	010-074-53010-310	184.85
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	358 LWR BATHROOM	010-074-53010-310	43.91
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	376 BATHROOM	010-074-53010-310	304.31
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	371 TOWN PARK	010-074-53010-310	497.51
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	370 LWR BALLFIELD	010-074-53010-310	644.15
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	369 BALLFIELD	010-074-53010-310	900.35
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	358 LWR BATHROOM	010-074-53010-310	43.91
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	368 FAIRGROUNDS	010-074-53010-310	184.85
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	376 BATHROOM	010-074-53010-310	188.81
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	371 TOWN PARK	010-074-53010-310	214.01
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	370 LWR BALLFIELD	010-074-53010-310	490.85
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	369 BALLFIELD	010-074-53010-310	589.55
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	368 FAIRGROUNDS	010-074-53010-310	184.85
Vendor 02100 - EUREKA TOWN WATER Total:					4,471.91
Vendor: 02633 - GREGORY INSURANCE AGENCY					
GREGORY INSURANCE AGENCY	3343	10/15/2024	INSURANCE	010-074-53010-170	604.88
GREGORY INSURANCE AGENCY	3347	10/15/2024	INSURANCE	010-074-53010-170	140.00
GREGORY INSURANCE AGENCY	3350	11/05/2024	INSURANCE	010-074-53010-170	334.00
GREGORY INSURANCE AGENCY	3352	11/05/2024	INSURANCE	010-074-53010-170	280.00
GREGORY INSURANCE AGENCY	3357	11/19/2024	INSURANCE	010-074-53010-170	140.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GREGORY INSURANCE AGENCY	3361	12/17/2024	INSURANCE	010-074-53010-170	194.00
				Vendor 02633 - GREGORY INSURANCE AGENCY Total:	1,692.88
Vendor: 05115 - MT WHEELER POWER INC					
MT WHEELER POWER INC	193120 AUG24	10/01/2024	41 N Buel St Park #2	010-074-53010-105	57.38
MT WHEELER POWER INC	197693 AUG24	10/01/2024	Parks	010-074-53010-105	59.54
MT WHEELER POWER INC	197748 AUG24	10/01/2024	Ball Field	010-074-53010-105	30.16
MT WHEELER POWER INC	197751 AUG24	10/01/2024	31 Tannehill Rd	010-074-53010-105	45.16
MT WHEELER POWER INC	193120 SEPT24	11/05/2024	41 N Buel St Park #2	010-074-53010-105	59.02
MT WHEELER POWER INC	197693 SEPT24	11/05/2024	Parks	010-074-53010-105	59.21
MT WHEELER POWER INC	197748 SEPT24	11/05/2024	Ball Field	010-074-53010-105	29.99
MT WHEELER POWER INC	197751 SEPT24	11/05/2024	31 Tannehill Rd	010-074-53010-105	29.38
MT WHEELER POWER INC	193120 OCT24	12/03/2024	41 N Buel St Park #2	010-074-53010-105	57.27
MT WHEELER POWER INC	197693 OCT24	12/03/2024	Parks	010-074-53010-105	103.86
MT WHEELER POWER INC	197748 OCT24	12/03/2024	Ball Field	010-074-53010-105	30.14
MT WHEELER POWER INC	197751 OCT24	12/03/2024	31 Tannehill Rd	010-074-53010-105	47.37
				Vendor 05115 - MT WHEELER POWER INC Total:	608.48
Vendor: 11075 - NV ENERGY					
NV ENERGY	3357185 SEPT24	10/10/2024	CV Park - Outdoor Lights	010-074-53010-105	26.61
NV ENERGY	3357185 OCT24	11/13/2024	CV Park - Outdoor Lights	010-074-53010-105	22.82
NV ENERGY	3357185 NOV24	12/12/2024	CV Park - Outdoor Lights	010-074-53010-105	22.82
				Vendor 11075 - NV ENERGY Total:	72.25
Vendor: 11897 - STATE FIRE DC SPECIALTIES					
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	010-074-53010-000	89.62
				Vendor 11897 - STATE FIRE DC SPECIALTIES Total:	89.62
				Department 074 - PUBLIC PARKS Total:	9,842.74
Department: 076 - LIBRARY					
Vendor: 11704 - AT&T BOX 5025					
AT&T BOX 5025	77523751390732 OCT24	10/10/2024	Phone	010-076-53010-360	135.78
AT&T BOX 5025	77523751390732 NOV24	11/13/2024	Phone	010-076-53010-360	196.54
AT&T BOX 5025	77523751390732 DEC24	12/12/2024	Phone	010-076-53010-360	199.64
				Vendor 11704 - AT&T BOX 5025 Total:	531.96
Vendor: 10464 - AT&T LONG DISTANCE					
AT&T LONG DISTANCE	857750416-3 SEP24	11/05/2024	Long Distance Library	010-076-53010-360	5.63
AT&T LONG DISTANCE	857750416-3 OCT24	11/13/2024	Long Distance Library	010-076-53010-360	1.73
				Vendor 10464 - AT&T LONG DISTANCE Total:	7.36
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319885681	11/19/2024	Machine Lease	010-076-53010-000	60.70
				Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:	60.70
Vendor: 12575 - RESERVE ACCOUNT CV					
RESERVE ACCOUNT CV	19732163 JUL-SEP24	10/15/2024	Postage CV	010-076-53010-058	21.86
				Vendor 12575 - RESERVE ACCOUNT CV Total:	21.86
Vendor: 08858 - WELLS PROPANE					
WELLS PROPANE	4204024	11/05/2024	Machine Maintenance	010-076-53010-000	319.58
				Vendor 08858 - WELLS PROPANE Total:	319.58
				Department 076 - LIBRARY Total:	941.46
Department: 086 - COUNTY OPERA HOUSE					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0325 NOV24	12/12/2024	SUPPLIES	010-086-53010-000	143.16
BANKCARD CENTER	0325 NOV24	12/12/2024	SUPPLIES	010-086-53010-000	35.79
				Vendor 11629 - BANKCARD CENTER Total:	178.95
Vendor: 02535 - CENTRAL NEVADA HEALTH DISTRICT					
CENTRAL NEVADA HEALTH DI...	IN0002137	12/17/2024	HEALTH PERMIT	010-086-53010-000	200.00
				Vendor 02535 - CENTRAL NEVADA HEALTH DISTRICT Total:	200.00
Vendor: 11539 - CUDA, RALPH					
CUDA, RALPH	NOV152024	12/03/2024	Performance Christmas Conce...	010-086-53010-080	1,500.00
				Vendor 11539 - CUDA, RALPH Total:	1,500.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12561 - EVERYTHING ELKO LLC					
EVERYTHING ELKO LLC	14589	10/15/2024	Holiday Bazaar - Magazine	010-086-53010-244	450.00
EVERYTHING ELKO LLC	14668	12/03/2024	Marketing - Holiday Bazaar	010-086-53010-244	450.00
Vendor 12561 - EVERYTHING ELKO LLC Total:					900.00
Vendor: 02633 - GREGORY INSURANCE AGENCY					
GREGORY INSURANCE AGENCY	3324	10/01/2024	INSURANCE	010-086-53010-170	140.00
GREGORY INSURANCE AGENCY	3350	11/05/2024	INSURANCE	010-086-53010-170	334.00
GREGORY INSURANCE AGENCY	3352	11/05/2024	INSURANCE	010-086-53010-170	334.00
GREGORY INSURANCE AGENCY	3361	12/17/2024	INSURANCE	010-086-53010-170	280.00
Vendor 02633 - GREGORY INSURANCE AGENCY Total:					1,088.00
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-086-52010-000	41.58
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-086-52010-000	41.58
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					83.16
Vendor: 05695 - OFFICE PRODUCTS INC					
OFFICE PRODUCTS INC	AR325930	10/01/2024	MACHINE MAINT	010-086-53010-242	40.07
OFFICE PRODUCTS INC	AR327173	11/05/2024	MACHINE MAINT	010-086-53010-242	34.76
OFFICE PRODUCTS INC	AR328405	11/19/2024	MACHINE MAINT	010-086-53010-242	38.45
Vendor 05695 - OFFICE PRODUCTS INC Total:					113.28
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	010-086-53010-242	49.24
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					49.24
Vendor: 06145 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	010-086-53010-242	31.18
Vendor 06145 - PITNEY BOWES, INC. Total:					31.18
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	41328713	11/19/2024	JANITORIAL SUPPLIES/SUPPLI...	010-086-53010-000	24.64
Vendor 06725 - QUILL CORPORATION Total:					24.64
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	010-086-53010-000	56.95
Vendor 06788 - RAINES MARKET Total:					56.95
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	19689736 July/Aug24	10/01/2024	JULY/AUG 2024 POSTAGE	010-086-53010-318	1.33
Vendor 10203 - RESERVE ACCOUNT Total:					1.33
Vendor: 02524 - THE EUREKA COUNTY STAR					
THE EUREKA COUNTY STAR	1125	11/19/2024	MARKETING	010-086-53010-244	180.00
Vendor 02524 - THE EUREKA COUNTY STAR Total:					180.00
Vendor: 08630 - VOGUE LINEN-UNIFORM RENT					
VOGUE LINEN-UNIFORM RENT	3265195	10/01/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	99.57
VOGUE LINEN-UNIFORM RENT	3266269	10/01/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	99.57
VOGUE LINEN-UNIFORM RENT	3267323	10/15/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	99.57
VOGUE LINEN-UNIFORM RENT	3268430	10/15/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	99.57
VOGUE LINEN-UNIFORM RENT	3269505	11/05/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	99.57
VOGUE LINEN-UNIFORM RENT	3270535	11/05/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	99.57
VOGUE LINEN-UNIFORM RENT	3271593	11/05/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	99.57
VOGUE LINEN-UNIFORM RENT	3272618	11/19/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	99.57
VOGUE LINEN-UNIFORM RENT	3273680	11/19/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	99.57
VOGUE LINEN-UNIFORM RENT	3274709	12/03/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	99.57
VOGUE LINEN-UNIFORM RENT	3275757	12/03/2024	OPERA HOUSE CONTRACT SE...	010-086-53010-062	99.57
VOGUE LINEN-UNIFORM RENT	3276775	12/17/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	99.57
VOGUE LINEN-UNIFORM RENT	3277840	12/17/2024	OPERA HOUSE CONVENTION ...	010-086-53010-062	99.57
Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:					1,294.41
Department 086 - COUNTY OPERA HOUSE Total:					5,701.14
Department: 088 - NATURAL RESOURCES					
Vendor: 12032 - ATLAS TOWING SERVICE, INC					
ATLAS TOWING SERVICE, INC	B6047	11/19/2024	TRASH HAULING	010-088-53010-106	1,436.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATLAS TOWING SERVICE, INC	B6066	11/19/2024	TRASH HAULING	010-088-53010-106	802.00
Vendor 12032 - ATLAS TOWING SERVICE, INC Total:					2,238.00
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	3095 SEP24	10/10/2024	Bank Card Expense - Fuel for t...	010-088-53010-370	58.02
BANKCARD CENTER	0954 OCT24	11/13/2024	Office Supplies	010-088-53010-300	124.70
BANKCARD CENTER	3095 OCT24	11/13/2024	Travel for meetings: Las Vegas,..	010-088-53010-370	231.40
BANKCARD CENTER	0574 NOV24	12/12/2024	MAINT/REPAIRS	010-088-53010-000	68.74
BANKCARD CENTER	3095 NOV24	12/12/2024	Travel to Reno for Water Work..	010-088-53010-370	70.33
Vendor 11629 - BANKCARD CENTER Total:					553.19
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	010-088-52010-000	83.17
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	010-088-52010-000	83.17
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					166.34
Vendor: 02790 - MORRIS AG AIR AND SONS, INC					
MORRIS AG AIR AND SONS, INC	10875	10/01/2024	Areal herbicide Whistler Proje...	010-088-53010-058	4,455.70
MORRIS AG AIR AND SONS, INC	10875	10/01/2024	Areal herbicide Whistler Proje...	010-088-53010-875	20,000.00
Vendor 02790 - MORRIS AG AIR AND SONS, INC Total:					24,455.70
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319938685	11/19/2024	Machine Lease	010-088-53010-242	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	40963537	11/05/2024	Office Supplies	010-088-53010-300	69.69
QUILL CORPORATION	41030478	11/05/2024	Office Supplies	010-088-53010-300	84.12
QUILL CORPORATION	41897574	12/17/2024	Office Supplies	010-088-53010-300	68.50
Vendor 06725 - QUILL CORPORATION Total:					222.31
Vendor: 10683 - RESERVE ACCOUNT ANNEX					
RESERVE ACCOUNT ANNEX	41015876 JUL-SEP24	10/15/2024	Postage-Natural Resources	010-088-53010-318	0.69
RESERVE ACCOUNT ANNEX	41015876 JUL-SEP24	10/15/2024	Postage-Soil Conservation	010-088-53010-318	2.71
Vendor 10683 - RESERVE ACCOUNT ANNEX Total:					3.40
Vendor: 07153 - RUBY MOUNTAIN NATURAL SPRING WATER					
RUBY MOUNTAIN NATURAL S...	1083798	10/15/2024	Water	010-088-53010-300	12.33
RUBY MOUNTAIN NATURAL S...	1087054	11/05/2024	Office Water	010-088-53010-300	12.33
RUBY MOUNTAIN NATURAL S...	1091855	12/17/2024	Water - Natural Resources	010-088-53010-300	18.00
Vendor 07153 - RUBY MOUNTAIN NATURAL SPRING WATER Total:					42.66
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	022200930	10/15/2024	Copier Meter Reading	010-088-53010-242	62.14
XEROX CORPORATION	022395810	11/19/2024	Copier Meter Reading 9/21/24..	010-088-53010-242	43.03
XEROX CORPORATION	022580363	12/17/2024	Copier Meter Reading for 10/...	010-088-53010-242	25.87
Vendor 09175 - XEROX CORPORATION Total:					131.04
Department 088 - NATURAL RESOURCES Total:					27,859.12
Fund 010 - GENERAL FUND Total:					2,041,209.60
Fund: 014 - RETIREE HLTH INS PREM FD					
Department: 101 - RETIREE HLTH INS PREM					
Vendor: 01934 - AUCH, SHARON					
AUCH, SHARON	OCT24	10/01/2024	Retiree HRA Payment	014-101-53010-169	377.76
AUCH, SHARON	NOV24	11/05/2024	Retiree HRA Payment	014-101-53010-169	377.76
AUCH, SHARON	DEC24	12/03/2024	Retiree HRA Payment	014-101-53010-169	377.76
Vendor 01934 - AUCH, SHARON Total:					1,133.28
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	014-101-53010-087	44.27
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					44.27
Vendor: 01010 - CASTANEDA, MARYJO					
CASTANEDA, MARYJO	OCT24	10/01/2024	Retiree HRA Payment	014-101-53010-169	480.88
CASTANEDA, MARYJO	NOV24	11/05/2024	Retiree HRA Payment	014-101-53010-169	480.88
CASTANEDA, MARYJO	DEC24	12/03/2024	Retiree HRA Payment	014-101-53010-169	480.88
Vendor 01010 - CASTANEDA, MARYJO Total:					1,442.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 11125 - HARLAND, BRUCE					
HARLAND, BRUCE	OCT24	10/01/2024	Retiree HRA Payment	014-101-53010-169	299.93
HARLAND, BRUCE	NOV24	11/05/2024	Retiree HRA Payment	014-101-53010-169	299.93
HARLAND, BRUCE	DEC24	12/03/2024	Retiree HRA Payment	014-101-53010-169	299.93
Vendor 11125 - HARLAND, BRUCE Total:					899.79
Vendor: 03050 - HOPPER, HEIDI					
HOPPER, HEIDI	OCT24	10/01/2024	HRA Payment	014-101-53010-169	295.06
HOPPER, HEIDI	NOV24	11/05/2024	Retiree HRA Payment	014-101-53010-169	295.06
HOPPER, HEIDI	DEC24	12/03/2024	HRA Payment	014-101-53010-169	295.06
Vendor 03050 - HOPPER, HEIDI Total:					885.18
Vendor: 03087 - HUBBARD, JANINE					
HUBBARD, JANINE	OCT24	10/01/2024	Retiree HRA Payment	014-101-53010-169	123.84
HUBBARD, JANINE	NOV24	11/05/2024	Retiree HRA Payment	014-101-53010-169	123.84
HUBBARD, JANINE	DEC24	12/03/2024	Retiree HRA Payment	014-101-53010-169	123.84
Vendor 03087 - HUBBARD, JANINE Total:					371.52
Vendor: 03350 - ITHURRALDE, JAMES					
ITHURRALDE, JAMES	OCT24	10/01/2024	Retiree HRA Payment	014-101-53010-169	589.07
ITHURRALDE, JAMES	NOV24	11/05/2024	Retiree HRA Payment	014-101-53010-169	589.07
ITHURRALDE, JAMES	DEC24	12/03/2024	Retiree HRA Payment	014-101-53010-169	589.07
Vendor 03350 - ITHURRALDE, JAMES Total:					1,767.21
Vendor: 01648 - KANSAS CITY LIFE INSURANCE CO					
KANSAS CITY LIFE INSURANCE...	OCT24	10/01/2024	Retiree Dental	014-101-53010-169	1,460.03
KANSAS CITY LIFE INSURANCE...	OCT24	10/01/2024	Retiree Life	014-101-53010-169	332.83
KANSAS CITY LIFE INSURANCE...	OCT24	10/01/2024	Retiree Vision	014-101-53010-169	280.95
KANSAS CITY LIFE INSURANCE...	NOV24	11/05/2024	Retiree Dental	014-101-53010-169	1,460.03
KANSAS CITY LIFE INSURANCE...	NOV24	11/05/2024	Retiree Life	014-101-53010-169	332.83
KANSAS CITY LIFE INSURANCE...	NOV24	11/05/2024	Retiree Vision	014-101-53010-169	280.95
KANSAS CITY LIFE INSURANCE...	DEC24	12/03/2024	Retiree Dental	014-101-53010-169	1,460.03
KANSAS CITY LIFE INSURANCE...	DEC24	12/03/2024	Retiree Vision	014-101-53010-169	280.95
KANSAS CITY LIFE INSURANCE...	DEC24	12/03/2024	Retiree Life	014-101-53010-169	332.83
Vendor 01648 - KANSAS CITY LIFE INSURANCE CO Total:					6,221.43
Vendor: 04415 - LABARRY, KAREN					
LABARRY, KAREN	OCT24	10/01/2024	Retiree HRA Payment	014-101-53010-169	344.36
LABARRY, KAREN	NOV24	11/05/2024	Retiree HRA Payment	014-101-53010-169	344.36
LABARRY, KAREN	DEC24	12/03/2024	Retiree HRA Payment	014-101-53010-169	344.36
Vendor 04415 - LABARRY, KAREN Total:					1,033.08
Vendor: 04595 - LINK, MAXIMINA M					
LINK, MAXIMINA M	OCT24	10/01/2024	Retiree HRA Payment	014-101-53010-169	295.69
LINK, MAXIMINA M	NOV24	11/05/2024	Retiree HRA Payment	014-101-53010-169	295.69
LINK, MAXIMINA M	DEC24	12/03/2024	Retiree HRA Payment	014-101-53010-169	295.69
Vendor 04595 - LINK, MAXIMINA M Total:					887.07
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Retiree Health Ins	014-101-53010-087	257.99
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					257.99
Vendor: 05000 - MORRISON, CHERYL					
MORRISON, CHERYL	OCT24	10/01/2024	HRA Retiree Premium	014-101-53010-169	528.52
MORRISON, CHERYL	NOV24	11/05/2024	HRA Retiree Premium	014-101-53010-169	528.52
MORRISON, CHERYL	DEC24	12/03/2024	HRA Retiree Premium	014-101-53010-169	528.52
Vendor 05000 - MORRISON, CHERYL Total:					1,585.56
Vendor: 07485 - NV PUBLIC EMPLOYEES' BENEFITS PROGRAM					
NV PUBLIC EMPLOYEES' BENEF.. 737	OCT24	10/15/2024	Retiree Insurance	014-101-53010-169	1,354.73
NV PUBLIC EMPLOYEES' BENEF.. 737	NOV24	11/19/2024	Retiree Insurance	014-101-53010-169	1,354.73
NV PUBLIC EMPLOYEES' BENEF.. 737	DEC24	12/17/2024	Retiree Insurance	014-101-53010-169	1,354.73
Vendor 07485 - NV PUBLIC EMPLOYEES' BENEFITS PROGRAM Total:					4,064.19
Vendor: 12577 - PROMINENCE HEALTH PLANS					
PROMINENCE HEALTH PLANS	OCT24	10/01/2024	Retiree Insurance	014-101-53010-169	11,680.10
PROMINENCE HEALTH PLANS	OCT24	10/01/2024	Retiree Insurance	014-101-53010-172	12,500.20

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PROMINENCE HEALTH PLANS	NOV24	11/05/2024	Retiree Insurance	014-101-53010-169	11,680.10
PROMINENCE HEALTH PLANS	NOV24	11/05/2024	Retiree Insurance	014-101-53010-172	12,500.20
PROMINENCE HEALTH PLANS	DEC24	12/03/2024	Retiree Insurance	014-101-53010-169	11,680.10
PROMINENCE HEALTH PLANS	DEC24	12/03/2024	Retiree Insurance	014-101-53010-172	12,500.20
Vendor 12577 - PROMINENCE HEALTH PLANS Total:					72,540.90
Vendor: 12335 - SCHWEBLE, JOHN					
SCHWEBLE, JOHN	OCT24	10/01/2024	Retiree HRA Payment	014-101-53010-169	289.38
SCHWEBLE, JOHN	NOV24	11/05/2024	Retiree HRA Payment	014-101-53010-169	289.38
SCHWEBLE, JOHN	DEC24	12/03/2024	Retiree HRA Payment	014-101-53010-169	289.38
Vendor 12335 - SCHWEBLE, JOHN Total:					868.14
Department 101 - RETIREE HLTH INS PREM Total:					94,002.25
Fund 014 - RETIREE HLTH INS PREM FD Total:					94,002.25
Fund: 015 - FUTURE RESERVE FUND					
Department: 102 - FUTURE RESERVE FUND					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	015-102-53010-087	229.28
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					229.28
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Future Reserve	015-102-53010-087	1,346.34
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					1,346.34
Department 102 - FUTURE RESERVE FUND Total:					1,575.62
Fund 015 - FUTURE RESERVE FUND Total:					1,575.62
Fund: 020 - ROAD FUND					
Department: 104 - ROAD DEPT					
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	020-104-52010-000	582.18
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	020-104-52010-000	582.18
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					1,164.36
Department 104 - ROAD DEPT Total:					1,164.36
Department: 106 - ROAD DEPT					
Vendor: 12972 - 3R DISTRIBUTING LLC					
3R DISTRIBUTING LLC	11052492712	12/03/2024	MAINT/REPAIRS	020-106-53105-330	35.70
Vendor 12972 - 3R DISTRIBUTING LLC Total:					35.70
Vendor: 00288 - APEX PEST CONTROL LLC					
APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	020-106-53749-330	173.16
APEX PEST CONTROL LLC	22085	10/15/2024	MAINT	020-106-53748-330	112.50
Vendor 00288 - APEX PEST CONTROL LLC Total:					285.66
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	020-106-53010-360	126.72
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	020-106-53010-360	168.96
AT&T MOBILITY	287296275700 NOV24	12/03/2024	Phone	020-106-53010-360	168.96
Vendor 11645 - AT&T MOBILITY Total:					464.64
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0325 SEPT24	10/10/2024	Supplies	020-106-53010-000	337.90
BANKCARD CENTER	0574 SEPT24	10/10/2024	Road: Parts	020-106-53105-330	15.43
BANKCARD CENTER	4698 SEPT24	10/10/2024	Good Sportsman Marketing: T...	020-106-53010-058	35.00
BANKCARD CENTER	0325 OCT24	11/13/2024	Supplies	020-106-53010-372	246.22
BANKCARD CENTER	4698 OCT24	11/13/2024	Supplies	020-106-53010-000	391.35
BANKCARD CENTER	4698 OCT24	11/13/2024	Supplies	020-106-53010-058	35.00
BANKCARD CENTER	4698 OCT24	11/13/2024	Supplies	020-106-53105-330	444.25
BANKCARD CENTER	0574 OCT24	11/13/2024	Shop Tools	020-106-53010-371	1,491.45
BANKCARD CENTER	0574 NOV24	12/12/2024	MAINT/REPAIRS	020-106-53105-330	855.65
BANKCARD CENTER	4698 NOV24	12/12/2024	SERVICES	020-106-53010-058	35.00
Vendor 11629 - BANKCARD CENTER Total:					3,887.25

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Vendor: 02775 - BLUELINE ENTERPRISES INC.					
BLUELINE ENTERPRISES INC.	202434	10/01/2024	Rock Grizzly	020-106-55010-000	31,425.00
Vendor 02775 - BLUELINE ENTERPRISES INC. Total:					31,425.00
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	020-106-53010-087	11.72
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					11.72
Vendor: 00742 - BOSS TANKS INC					
BOSS TANKS INC	72644	12/17/2024	CULVERT	020-106-53410-076	1,917.00
Vendor 00742 - BOSS TANKS INC Total:					1,917.00
Vendor: 10252 - BRIDGESTONE HOSEPOWER LLC					
BRIDGESTONE HOSEPOWER L...	741044334-03	10/15/2024	MAINT/REPAIRS	020-106-53105-330	165.09
BRIDGESTONE HOSEPOWER L...	741047211-00	10/15/2024	Road: Repairs/Maint	020-106-53105-330	386.45
BRIDGESTONE HOSEPOWER L...	741044334-04	12/03/2024	SHOP	020-106-53105-330	223.53
Vendor 10252 - BRIDGESTONE HOSEPOWER LLC Total:					775.07
Vendor: 00780 - BROWN BROTHERS WELDING					
BROWN BROTHERS WELDING	10192	10/15/2024	ROAD MAINT	020-106-53010-058	17,445.00
BROWN BROTHERS WELDING	10193	10/15/2024	ROAD MAINT	020-106-53010-058	5,110.00
BROWN BROTHERS WELDING	10194	10/15/2024	ROAD MAINT	020-106-53010-058	14,700.00
BROWN BROTHERS WELDING	10195	10/15/2024	ROAD MAINT	020-106-53010-058	16,305.00
BROWN BROTHERS WELDING	10198	11/05/2024	ROAD MAINT	020-106-53010-058	17,220.00
BROWN BROTHERS WELDING	10199	11/05/2024	ROAD MAINT	020-106-53010-058	15,750.00
BROWN BROTHERS WELDING	10200	11/05/2024	ROAD MAINT	020-106-53010-058	11,340.00
BROWN BROTHERS WELDING	10203	12/03/2024	ROAD MAINT	020-106-53010-058	5,675.00
BROWN BROTHERS WELDING	10204	12/03/2024	ROAD MAINT	020-106-53010-058	8,720.00
BROWN BROTHERS WELDING	10207	12/17/2024	ROAD MAINT	020-106-53010-058	1,050.00
Vendor 00780 - BROWN BROTHERS WELDING Total:					113,315.00
Vendor: 01005 - CASHMAN EQUIPMENT					
CASHMAN EQUIPMENT	EMPS6511649	10/01/2024	MAINT/REPAIRS	020-106-53105-330	371.34
CASHMAN EQUIPMENT	EMPS6511650	10/01/2024	MAINT/REPAIRS	020-106-53105-330	144.08
CASHMAN EQUIPMENT	EMPS6513910	10/01/2024	MAINT/REPAIRS	020-106-53105-330	433.77
Vendor 01005 - CASHMAN EQUIPMENT Total:					949.19
Vendor: 11569 - CHAMPION CHEVROLET					
CHAMPION CHEVROLET	1GB3KLE795F182008	12/17/2024	CAPITAL OUTLAY	020-106-55010-000	45,226.25
Vendor 11569 - CHAMPION CHEVROLET Total:					45,226.25
Vendor: 02032 - CMC TIRE INC					
CMC TIRE INC	80023314	11/19/2024	TIRES	020-106-53105-358	2,416.20
Vendor 02032 - CMC TIRE INC Total:					2,416.20
Vendor: 01312 - CRESCENT VALLEY WATER DPT					
CRESCENT VALLEY WATER DPT	CV WATER-SEPT24	10/15/2024	294 Beo Road Shop	020-106-53749-400	76.86
CRESCENT VALLEY WATER DPT	CVWATER-OCT24	11/19/2024	294 Beo Road Shop	020-106-53749-400	76.86
CRESCENT VALLEY WATER DPT	CV Water-NOV24	12/17/2024	294 Beo Road Shop	020-106-53749-400	76.86
Vendor 01312 - CRESCENT VALLEY WATER DPT Total:					230.58
Vendor: 01325 - CSS CONSTRUCTION SEALANTS & SUPPLY					
CSS CONSTRUCTION SEALANTS..	R172221	12/17/2024	ASPHALT PATCH	020-106-53410-015	5,103.00
Vendor 01325 - CSS CONSTRUCTION SEALANTS & SUPPLY Total:					5,103.00
Vendor: 12818 - DOHERTY WELDING, LLC					
DOHERTY WELDING, LLC	11495	10/15/2024	CATTLE GUARDS	020-106-53410-076	6,846.00
Vendor 12818 - DOHERTY WELDING, LLC Total:					6,846.00
Vendor: 02800 - EMPIRE SOUTHWEST, LLC					
EMPIRE SOUTHWEST, LLC	EMPS6539667	10/15/2024	MAINT REPAIRS	020-106-53105-330	399.86
EMPIRE SOUTHWEST, LLC	EMPS6539668	10/15/2024	MAINT/REPAIRS	020-106-53105-330	85.25
EMPIRE SOUTHWEST, LLC	EMPS6546886	10/15/2024	Road: Maint	020-106-53105-330	442.77
EMPIRE SOUTHWEST, LLC	EMPS6561262	11/05/2024	MAINT/REPAIRS	020-106-53105-330	20.10
EMPIRE SOUTHWEST, LLC	EMPS6568255	11/05/2024	MAINT/REPAIRS	020-106-53105-330	1,161.64
EMPIRE SOUTHWEST, LLC	EMPS6575004	11/05/2024	MAINT/REPAIRS	020-106-53105-330	608.61
EMPIRE SOUTHWEST, LLC	EMPS6584239	11/05/2024	MAINT/REPAIRS	020-106-53105-330	828.24
EMPIRE SOUTHWEST, LLC	EMPS6588336	11/19/2024	MAINT/REPAIRS	020-106-53105-330	199.07

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EMPIRE SOUTHWEST, LLC	EMPS6595776	11/19/2024	MAINT/REPAIRS	020-106-53105-330	750.00
EMPIRE SOUTHWEST, LLC	EMPS6599389	11/19/2024	MAINT/REPAIRS	020-106-53105-330	770.02
EMPIRE SOUTHWEST, LLC	EMPS6606736	11/19/2024	MAINT/REPAIR	020-106-53105-330	320.19
EMPIRE SOUTHWEST, LLC	EMPS6620060	12/03/2024	MAINT/REPAIRS	020-106-53105-330	417.91
Vendor 02800 - EMPIRE SOUTHWEST, LLC Total:					6,003.66
Vendor: 02085 - EUREKA SUPPLY					
EUREKA SUPPLY	305-269085	10/15/2024	Road: Shop Supplies	020-106-53010-372	15.99
EUREKA SUPPLY	305-269089	10/15/2024	Road: Supplies	020-106-53010-000	69.97
EUREKA SUPPLY	305-269265	10/15/2024	Road: Repairs/Maint	020-106-53105-330	78.74
EUREKA SUPPLY	305-269355	10/15/2024	Road: Repairs/Maint	020-106-53105-330	36.02
EUREKA SUPPLY	305-269545	11/19/2024	OIL SEAL	020-106-53105-330	23.52
EUREKA SUPPLY	305-269561	11/19/2024	LICENSE PLATE LITE	020-106-53105-330	5.19
EUREKA SUPPLY	305-269683	11/19/2024	Transmission Fluid	020-106-53105-330	77.94
EUREKA SUPPLY	305-269872	11/19/2024	GLASS CLEANER	020-106-53105-330	41.94
EUREKA SUPPLY	305-269936	11/19/2024	WIPERS	020-106-53105-330	45.02
EUREKA SUPPLY	305-269940	11/19/2024	SILCONE SEALER	020-106-53105-330	26.99
EUREKA SUPPLY	305-270069	12/17/2024	OIL FILTER	020-106-53105-330	15.29
EUREKA SUPPLY	305-270076	12/17/2024	OIL	020-106-53105-330	77.88
EUREKA SUPPLY	305-270098	12/17/2024	OIL FILTER	020-106-53105-330	14.16
EUREKA SUPPLY	305-270175	12/17/2024	SPRAY OIL	020-106-53105-330	15.99
EUREKA SUPPLY	305-270269	12/17/2024	WIPERS	020-106-53105-065	45.02
EUREKA SUPPLY	305-270273	12/17/2024	WIPERS	020-106-53105-330	18.01
Vendor 02085 - EUREKA SUPPLY Total:					607.67
Vendor: 02100 - EUREKA TOWN WATER					
EUREKA TOWN WATER	EU WATER-SEPT24	10/15/2024	267 RD SHOP	020-106-53748-400	43.91
EUREKA TOWN WATER	EUWATER-OCT24	11/19/2024	267 RD SHOP	020-106-53748-400	43.91
EUREKA TOWN WATER	EU WATER NOV24	12/17/2024	267 RD SHOP	020-106-53748-400	43.91
Vendor 02100 - EUREKA TOWN WATER Total:					131.73
Vendor: 01501 - GOLDEN WEST INDUSTRIES, INC					
GOLDEN WEST INDUSTRIES, I...	4559	10/01/2024	MAG CHLORIDE FOR ROBERTS...	020-106-53410-015	7,946.16
GOLDEN WEST INDUSTRIES, I...	4561	10/15/2024	ROAD MAINT	020-106-53010-058	15,892.32
Vendor 01501 - GOLDEN WEST INDUSTRIES, INC Total:					23,838.48
Vendor: 02574 - GRAINGER PARTS OPERATIONS					
GRAINGER PARTS OPERATIONS	9247158505	10/01/2024	SHOP SUPPLIES	020-106-53010-372	140.32
GRAINGER PARTS OPERATIONS	9258455568	10/01/2024	MAINT/REPAIRS	020-106-53748-330	640.70
GRAINGER PARTS OPERATIONS	9265483413	10/15/2024	SHOP TOOLS	020-106-53010-372	77.33
GRAINGER PARTS OPERATIONS	9283005255	11/05/2024	JANITORIAL SUPPLIES	020-106-53748-195	200.80
GRAINGER PARTS OPERATIONS	9283931872	11/05/2024	MAINT/REPAIRS	020-106-53105-330	17.95
GRAINGER PARTS OPERATIONS	9322597882	12/03/2024	SHOP TOOLS	020-106-53010-371	92.16
GRAINGER PARTS OPERATIONS	9333055821	12/17/2024	SHOP TOOLS	020-106-53010-371	32.06
Vendor 02574 - GRAINGER PARTS OPERATIONS Total:					1,201.32
Vendor: 10233 - HOME DEPOT CREDIT SERVICE					
HOME DEPOT CREDIT SERVICE	3130173	10/15/2024	SUPPLIES	020-106-53749-195	64.88
HOME DEPOT CREDIT SERVICE	8121364	12/03/2024	supplies	020-106-53749-195	71.46
Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:					136.34
Vendor: 03290 - INTERWEST SUPPLY COMPANY					
INTERWEST SUPPLY COMPANY	IN0114935	10/01/2024	MAINT/REPAIRS	020-106-53105-330	3,038.24
INTERWEST SUPPLY COMPANY	IN0115603	11/05/2024	MAINT/REPAIRS	020-106-53105-330	1,898.90
INTERWEST SUPPLY COMPANY	IN0116182	12/03/2024	REPAIRS/MAINT	020-106-53105-330	2,254.90
INTERWEST SUPPLY COMPANY	IN0116547	12/17/2024	MAINT/REPAIRS	020-106-53105-330	2,699.28
Vendor 03290 - INTERWEST SUPPLY COMPANY Total:					9,891.32
Vendor: 11976 - JACKSON GROUP PETERBILT, INC					
JACKSON GROUP PETERBILT, I...	85559EK	10/01/2024	MAINT/REPAIRS	020-106-53105-330	272.16
JACKSON GROUP PETERBILT, I...	85553EK	10/01/2024	Road: Repairs/Maint	020-106-53105-330	1,248.70
JACKSON GROUP PETERBILT, I...	85559EKX1	10/01/2024	Road: Repairs/Maint	020-106-53105-330	62.91
JACKSON GROUP PETERBILT, I...	85676EK	10/01/2024	Road:	020-106-53105-330	18.53
JACKSON GROUP PETERBILT, I...	85779EK	10/15/2024	MAINT/REPAIRS	020-106-53105-330	146.04
JACKSON GROUP PETERBILT, I...	85916EK	10/15/2024	Road: Repairs/Maint	020-106-53105-330	27.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JACKSON GROUP PETERBILT, I...	86725EK	11/19/2024	MAINT/REPAIRS	020-106-53105-330	340.34
JACKSON GROUP PETERBILT, I...	86726EK	11/19/2024	MAINT/REPAIRS	020-106-53105-330	46.32
JACKSON GROUP PETERBILT, I...	86684EK	12/03/2024	MAINT/REPAIRS	020-106-53105-330	268.37
JACKSON GROUP PETERBILT, I...	86725EKX1	12/03/2024	MAINTENANCE/REPAIRS	020-106-53105-330	640.66
JACKSON GROUP PETERBILT, I...	86835EK	12/03/2024	MAINT/REPAIRS	020-106-53105-330	242.58
JACKSON GROUP PETERBILT, I...	87122EK	12/17/2024	MAINT/REPAIRS	020-106-53105-330	28.09
JACKSON GROUP PETERBILT, I...	87219EK	12/17/2024	maintenance / repair	020-106-53105-330	160.80

Vendor 11976 - JACKSON GROUP PETERBILT, INC Total: 3,502.70

Vendor: 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO

JD JANITORIAL - DAVILA, JUAN...RD50		10/15/2024	Road Dept	020-106-53010-058	900.00
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Vendor 10313 - JD JANITORIAL - DAVILA, JUAN ANTONIO Total: 900.00

Vendor: 01519 - JONES, DAVID

JONES, DAVID	9/23-9/24/24	10/01/2024	Road: Travel	020-106-53010-370	75.00
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Vendor 01519 - JONES, DAVID Total: 75.00

Vendor: 10176 - KENWORTH SALES CO INC DEPT #001

KENWORTH SALES CO INC DE... 009P23001		11/05/2024	Road: Repairs/Maint	020-106-53105-330	855.97
KENWORTH SALES CO INC DE... 009P23226		11/19/2024	MAINT/REPAIRS	020-106-53105-330	116.68

Vendor 10176 - KENWORTH SALES CO INC DEPT #001 Total: 972.65

Vendor: 02541 - LANDER HARDWARE

LANDER HARDWARE	690558	12/17/2024	SUPPLIES	020-106-53010-000	9.18
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Vendor 02541 - LANDER HARDWARE Total: 9.18

Vendor: 10247 - LARRY H MILLER CHEVROLET

LARRY H MILLER CHEVROLET	CM2577635	10/01/2024	Jeb's Truck	020-106-53105-330	-359.76
LARRY H MILLER CHEVROLET	2584525	10/01/2024	Tahoe-Motor Pool	020-106-53105-065	538.71
LARRY H MILLER CHEVROLET	2585742	11/05/2024	Road	020-106-53105-330	184.46
LARRY H MILLER CHEVROLET	CM2584525	11/05/2024	Car Pool:	020-106-53105-065	-70.18
LARRY H MILLER CHEVROLET	2586326	10/01/2024	Road: Repairs/Maint	020-106-53105-330	34.40
LARRY H MILLER CHEVROLET	2586397	10/15/2024	Road: Supplies	020-106-53010-372	247.02
LARRY H MILLER CHEVROLET	2586584	11/05/2024	Road: Repairs/Maint	020-106-53105-330	195.82

Vendor 10247 - LARRY H MILLER CHEVROLET Total: 770.47

Vendor: 4500 - LAWSON PRODUCTS, INC

LAWSON PRODUCTS, INC	9311844196	10/01/2024	SHOP TOOLS	020-106-53010-371	97.93
LAWSON PRODUCTS, INC	9311844197	10/01/2024	SHOP SUPPLIES	020-106-53010-372	272.44
LAWSON PRODUCTS, INC	9311851663	10/01/2024	SHOP TOOLS	020-106-53010-371	276.30
LAWSON PRODUCTS, INC	931185933	10/01/2024	SHOP SUPPLES	020-106-53010-372	423.35
LAWSON PRODUCTS, INC	9311859339	10/01/2024	SHOP TOOLS	020-106-53010-371	59.12
LAWSON PRODUCTS, INC	9311870418	10/01/2024	Road Shop: Tools	020-106-53010-371	49.19
LAWSON PRODUCTS, INC	9311927297	11/05/2024	SHOP SUPPLIES	020-106-53010-372	64.33
LAWSON PRODUCTS, INC	9312008757	12/03/2024	SHOP TOOLS	020-106-53010-371	505.27
LAWSON PRODUCTS, INC	9312014018	12/03/2024	SHOP SUPPLIES	020-106-53010-372	832.25
LAWSON PRODUCTS, INC	9312016561	12/03/2024	SHOP SUPPLIES	020-106-53010-372	9.02

Vendor 4500 - LAWSON PRODUCTS, INC Total: 2,589.20

Vendor: 02651 - MEEDEER PUBLIC FUNDS, INC

MEEDEER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Road	020-106-53010-087	301.15
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Vendor 02651 - MEEDEER PUBLIC FUNDS, INC Total: 301.15

Vendor: 05115 - MT WHEELER POWER INC

MT WHEELER POWER INC	196449 AUG24	10/01/2024	Road Shop	020-106-53748-105	379.96
MT WHEELER POWER INC	196452 AUG24	10/01/2024	Road Shop Plug In	020-106-53748-105	40.66
MT WHEELER POWER INC	387942 AUG24	10/01/2024	900 Holly Rd	020-106-53748-105	28.00
MT WHEELER POWER INC	196449 SEPT24	11/05/2024	Road Shop	020-106-53748-105	277.20
MT WHEELER POWER INC	196452 SEPT24	11/05/2024	Road Shop Plug In	020-106-53748-105	40.66
MT WHEELER POWER INC	387942 SEPT24	11/05/2024	900 Holly Rd	020-106-53748-105	28.00
MT WHEELER POWER INC	196449 OCT24	12/03/2024	Road Shop	020-106-53748-105	250.24
MT WHEELER POWER INC	196452 OCT24	12/03/2024	Road Shop Plug In	020-106-53748-105	55.50
MT WHEELER POWER INC	387942 OCT24	12/03/2024	900 Holly Rd	020-106-53748-105	28.00

Vendor 05115 - MT WHEELER POWER INC Total: 1,128.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 05820 - NAPA AUTO PARTS					
NAPA AUTO PARTS	486919	10/15/2024	Road: Repairs/Maint	020-106-53105-330	-123.80
NAPA AUTO PARTS	486920	10/15/2024	Road: Maint	020-106-53105-330	46.68
NAPA AUTO PARTS	687327	10/15/2024	Road: Repairs/Maint	020-106-53105-330	127.92
NAPA AUTO PARTS	689333	10/15/2024	Road: Shop Supplies	020-106-53010-372	144.21
NAPA AUTO PARTS	487905	10/15/2024	Road: Repairs/Maint	020-106-53105-330	283.98
NAPA AUTO PARTS	691057	10/15/2024	Road: Shop Tools	020-106-53010-371	16.56
NAPA AUTO PARTS	691059	10/15/2024	Road: Repairs/Maint	020-106-53105-330	231.56
NAPA AUTO PARTS	488305	10/15/2024	Road: Shop Tools	020-106-53010-371	90.59
NAPA AUTO PARTS	692281	11/19/2024	Window Wash/Gloves	020-106-53105-330	74.58
NAPA AUTO PARTS	692601	11/19/2024	Freon	020-106-53105-330	499.98
NAPA AUTO PARTS	693026	11/19/2024	Jump Starter	020-106-53010-372	399.00
NAPA AUTO PARTS	693997	11/19/2024	Grease Fittings	020-106-53105-330	61.21
NAPA AUTO PARTS	695173	11/19/2024	Oil & Fluid Filter/Brake Clean	020-106-53105-330	206.04
NAPA AUTO PARTS	489760	11/19/2024	Lithium Grease	020-106-53105-330	359.70
NAPA AUTO PARTS	696131	11/19/2024	Glass Cleaner	020-106-53105-330	119.76
NAPA AUTO PARTS	697270	11/19/2024	Fuel, Oil & Air Filter	020-106-53105-330	223.13
NAPA AUTO PARTS	697326	11/19/2024	Oil Filters	020-106-53105-330	18.05
NAPA AUTO PARTS	490407	11/19/2024	Battery,Gloves, Extension cor...	020-106-53105-330	741.61
NAPA AUTO PARTS	697919	12/17/2024	STARTER/CORE DEPOSIT	020-106-53105-330	316.76
NAPA AUTO PARTS	490800	12/17/2024	WASHER FLUID/FILTERS/FUEL...	020-106-53105-330	351.22
NAPA AUTO PARTS	491024	12/17/2024	WIPERS/EXHAUST RAIN CAP	020-106-53105-330	133.39
NAPA AUTO PARTS	491026	12/17/2024	OIL,AIR FILTERS	020-106-53105-330	32.94
NAPA AUTO PARTS	491027	12/17/2024	Grease/FILTER/BATTERY	020-106-53105-330	206.64
NAPA AUTO PARTS	491028	12/17/2024	RAGS	020-106-53010-371	39.99
NAPA AUTO PARTS	491588	12/17/2024	SHOP SUPPLIES	020-106-53010-371	76.82
NAPA AUTO PARTS	491707	12/17/2024	VALVE CAPS	020-106-53105-330	70.00
Vendor 05820 - NAPA AUTO PARTS Total:					4,748.52
Vendor: 05560 - NORCO					
NORCO	0041662984	10/01/2024	SHOP SUPPLIES	020-106-53010-372	109.01
NORCO	0041776633	10/15/2024	SHOP SUPPLIES	020-106-53010-372	27.90
NORCO	0041799972	10/15/2024	SHOP SUPPLIES	020-106-53010-372	32.92
NORCO	0042028901	11/05/2024	SHOP SUPPLIES	020-106-53010-372	28.83
NORCO	0042263392	12/17/2024	SUPPLIES	020-106-53010-372	27.90
Vendor 05560 - NORCO Total:					226.56
Vendor: 05566 - NORTHERN TOOL & EQUIPMENT					
NORTHERN TOOL & EQUIPME...	54081203	10/15/2024	SHOP TOOLS	020-106-53010-371	119.00
NORTHERN TOOL & EQUIPME...	54098909	10/15/2024	SHOP TOOLS	020-106-53010-371	152.99
NORTHERN TOOL & EQUIPME...	54142213	11/05/2024	SHOP SUPPLIES	020-106-53010-372	19.99
NORTHERN TOOL & EQUIPME...	54166813	11/19/2024	SHOP TOOLS	020-106-53010-371	870.00
NORTHERN TOOL & EQUIPME...	54179092	11/05/2024	SHOP TOOLS	020-106-53010-371	78.00
NORTHERN TOOL & EQUIPME...	54205950	11/19/2024	SHOP TOOLS	020-106-53010-371	111.00
NORTHERN TOOL & EQUIPME...	54234135	11/19/2024	SHOP TOOLS	020-106-53010-371	127.00
NORTHERN TOOL & EQUIPME...	54241894	11/19/2024	SHOP TOOLS	020-106-53010-371	269.99
NORTHERN TOOL & EQUIPME...	54379606	12/17/2024	Shop tools	020-106-53010-371	372.99
NORTHERN TOOL & EQUIPME...	54380717	12/17/2024	SHOP TOOLS	020-106-53010-371	29.99
Vendor 05566 - NORTHERN TOOL & EQUIPMENT Total:					2,150.95
Vendor: 11075 - NV ENERGY					
NV ENERGY	3358952 SEPT24	10/10/2024	Beowawe Well	020-106-53749-105	77.93
NV ENERGY	5970997 SEPT24	10/10/2024	CV Road Shop	020-106-53749-105	459.93
NV ENERGY	3358952 OCT24	11/13/2024	Beowawe Well	020-106-53749-105	95.63
NV ENERGY	5970997 OCT24	11/13/2024	CV Road Shop	020-106-53749-105	326.12
NV ENERGY	3358952 NOV24	12/12/2024	Beowawe Well	020-106-53749-105	115.58
NV ENERGY	5970997 NOV24	12/12/2024	CV Road Shop	020-106-53749-105	384.56
Vendor 11075 - NV ENERGY Total:					1,459.75
Vendor: 11072 - PETERBILT TRUCK PARTS & EQUIPMENT LLC					
PETERBILT TRUCK PARTS & E...	X101235312 01	10/15/2024	Road: Repairs/Maint	020-106-53105-330	3,827.56
Vendor 11072 - PETERBILT TRUCK PARTS & EQUIPMENT LLC Total:					3,827.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 11333 - PILOT THOMAS LOGISTICS, LLC					
PILOT THOMAS LOGISTICS, LLC	1023206-IN	10/15/2024	FUEL	020-106-53105-130	4,348.17
PILOT THOMAS LOGISTICS, LLC	1023200-IN	10/15/2024	Road: Fuel	020-106-53105-130	32,694.09
PILOT THOMAS LOGISTICS, LLC	1026348-IN	10/15/2024	EU SHOP	020-106-53105-130	4,226.93
PILOT THOMAS LOGISTICS, LLC	1053938-IN	11/19/2024	FUEL	020-106-53105-130	27,140.71
PILOT THOMAS LOGISTICS, LLC	1056518-IN	11/19/2024	FUEL	020-106-53105-130	4,867.37
PILOT THOMAS LOGISTICS, LLC	1065587-IN	12/03/2024	SUPPLIES	020-106-53105-130	3,870.32
Vendor 11333 - PILOT THOMAS LOGISTICS, LLC Total:					77,147.59
Vendor: 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET					
PILOT THOMAS LOGISTICS, LLC..	316633	10/15/2024	Fuel Travel	020-106-53105-130	206.15
PILOT THOMAS LOGISTICS, LLC..	318039	11/05/2024	Fuel	020-106-53105-130	129.45
PILOT THOMAS LOGISTICS, LLC..	320143	11/19/2024	Fuel	020-106-53105-130	69.39
Vendor 02738 - PILOT THOMAS LOGISTICS, LLC -FLEET Total:					404.99
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	41649633	12/17/2024	OFFICE SUPPLIES	020-106-53010-000	71.38
Vendor 06725 - QUILL CORPORATION Total:					71.38
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 SEPT24	10/15/2024	Raines Market Supplies	020-106-53010-000	29.98
RAINES MARKET	1 SEPT24	10/15/2024	Raines Market Supplies	020-106-53105-330	85.90
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	020-106-53010-372	40.26
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	020-106-53105-330	23.97
Vendor 06788 - RAINES MARKET Total:					180.11
Vendor: 02815 - READING TRUCK EQUIPMENT LLC					
READING TRUCK EQUIPMENT ...	3-81478	11/19/2024	MAINT	020-106-53105-330	216.92
READING TRUCK EQUIPMENT ...	196287	11/19/2024	MAINT/REPAIRS	020-106-53105-330	565.22
READING TRUCK EQUIPMENT ...	196407	12/03/2024	SHOP TOOLS	020-106-53010-371	916.32
Vendor 02815 - READING TRUCK EQUIPMENT LLC Total:					1,698.46
Vendor: 12220 - SILVER STATE BARRICADE & SIGN					
SILVER STATE BARRICADE & S...	SO16700	11/05/2024	TRAFFIC CONTRL	020-106-53410-374	3,491.00
SILVER STATE BARRICADE & S...	SO16929	11/05/2024	TRAFFIC CONTROL	020-106-53410-374	2,160.00
Vendor 12220 - SILVER STATE BARRICADE & SIGN Total:					5,651.00
Vendor: 07352 - SILVER STATE INTERNATIONAL TRUCKS					
SILVER STATE INTERNATIONAL...	X201151462 01	10/01/2024	Repairs/Maint	020-106-53105-330	435.03
Vendor 07352 - SILVER STATE INTERNATIONAL TRUCKS Total:					435.03
Vendor: 11897 - STATE FIRE DC SPECIALTIES					
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	020-106-53010-058	1,881.99
STATE FIRE DC SPECIALTIES	12585695	11/05/2024	ANNUAL EXTINGUISHER INS...	020-106-53010-000	980.18
STATE FIRE DC SPECIALTIES	12585695	11/05/2024	ANNUAL EXTINGUISHER INS...	020-106-53749-058	700.13
Vendor 11897 - STATE FIRE DC SPECIALTIES Total:					3,562.30
Vendor: 07590 - SYSCO INTERMOUNTAIN FOOD					
SYSCO INTERMOUNTAIN FOOD	585971667	10/01/2024	SUPPLIES	020-106-53010-000	173.50
Vendor 07590 - SYSCO INTERMOUNTAIN FOOD Total:					173.50
Vendor: 08630 - VOGUE LINEN-UNIFORM RENT					
VOGUE LINEN-UNIFORM RENT	S3273584	12/17/2024	CONTRACT SERVICES	020-106-53748-058	30.70
Vendor 08630 - VOGUE LINEN-UNIFORM RENT Total:					30.70
Vendor: 08858 - WELLS PROPANE					
WELLS PROPANE	4708190	12/17/2024	Propane - CV Road Shop	020-106-53749-160	1,339.73
Vendor 08858 - WELLS PROPANE Total:					1,339.73
Vendor: 02750 - WESTERN STATES FIRE PROTECTION					
WESTERN STATES FIRE PROTE...	DFS061204	10/15/2024	CONTRACT SERVICES	020-106-53748-058	413.70
Vendor 02750 - WESTERN STATES FIRE PROTECTION Total:					413.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL					
WILLIAM BEE RIRIE HOSPITAL...	EUCOPW 8	10/15/2024	CDL: TY SESTANOVICH	020-106-53010-000	100.00
Vendor 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL Total:					100.00
Department 106 - ROAD DEPT Total:					368,569.18
Fund 020 - ROAD FUND Total:					369,733.54
Fund: 025 - REG TRANSPORTATION COMM					
Department: 110 - R T C DEPT					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	025-110-53010-087	186.85
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					186.85
Vendor: 04680 - LUMOS & ASSOCIATES					
LUMOS & ASSOCIATES	124076	11/19/2024	Phase 2 Design	025-110-55010-357	925.00
LUMOS & ASSOCIATES	124371	10/15/2024	Phase II CM Services (RTC)	025-110-55010-357	56,333.01
LUMOS & ASSOCIATES	124703	11/19/2024	Phase II CM Services (RTC)	025-110-55010-357	37,006.96
LUMOS & ASSOCIATES	124842	11/19/2024	Phase 2B Design RTC	025-110-55010-357	810.00
LUMOS & ASSOCIATES	125133	12/17/2024	Phase 2B Design RTC	025-110-55010-357	6,760.00
Vendor 04680 - LUMOS & ASSOCIATES Total:					101,834.97
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Reg Transportation Comm	025-110-53010-087	1,340.91
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					1,340.91
Vendor: 11190 - SIERRA NV CONSTRUCTION INC					
SIERRA NV CONSTRUCTION INC	10516.005 Req #4	10/01/2024	Paving	025-110-55010-000	1,313,441.68
SIERRA NV CONSTRUCTION INC	10516.005 Req #4	10/01/2024	Phase II Road & Utility (RTC)	025-110-55010-000	3,945.61
SIERRA NV CONSTRUCTION INC	10516.002.007	11/19/2024	Retention Phase 1	025-110-55010-000	356,694.29
SIERRA NV CONSTRUCTION INC	10516.005.005	10/11/2024	Phase 2 Road & Utility	025-110-55010-000	1,263,847.34
Vendor 11190 - SIERRA NV CONSTRUCTION INC Total:					2,937,928.92
Department 110 - R T C DEPT Total:					3,041,291.65
Fund 025 - REG TRANSPORTATION COMM Total:					3,041,291.65
Fund: 030 - AGRICULTURAL EXTENSION					
Department: 120 - AGRICULTURAL EXTENSION					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	030-120-53010-087	24.07
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					24.07
Vendor: 11089 - BOARD OF REGENTS-UNR					
BOARD OF REGENTS-UNR	CI-01-00050374	10/15/2024	Q3 Salary/Fringe/ expenses	030-120-53010-356	37,517.10
Vendor 11089 - BOARD OF REGENTS-UNR Total:					37,517.10
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Ag Extension	030-120-53010-087	142.92
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					142.92
Department 120 - AGRICULTURAL EXTENSION Total:					37,684.09
Fund 030 - AGRICULTURAL EXTENSION Total:					37,684.09
Fund: 035 - AGRICULTURAL DIST #15					
Department: 125 - FAIR BOARD DEPT.					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	035-125-53010-087	5.23
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					5.23
Vendor: 02528 - CL ADVENTURES LLC					
CL ADVENTURES LLC	Sep24	10/01/2024	Fari Secretary	035-125-53010-058	1,100.00
Vendor 02528 - CL ADVENTURES LLC Total:					1,100.00
Vendor: 02785 - DONKER, GARRETT					
DONKER, GARRETT	Branding 2024	10/01/2024	Team Branding 2024/ 4th Plac...	035-125-53010-817	154.00
Vendor 02785 - DONKER, GARRETT Total:					154.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02786 - DONKER, KALEB					
DONKER, KALEB	Branding 2024	10/01/2024	Team Branding 2024/4th Place..	035-125-53010-817	154.00
Vendor 02786 - DONKER, KALEB Total:					154.00
Vendor: 03270 - INTERMOUNTAIN FARMERS ASC					
INTERMOUNTAIN FARMERS A...	1021213597	10/01/2024	Fair Awards	035-125-53010-821	266.37
INTERMOUNTAIN FARMERS A...	1021293414	10/01/2024	Fair Awards	035-125-53010-817	1,977.98
INTERMOUNTAIN FARMERS A...	1021293414	10/01/2024	Fair Awards	035-125-53010-821	1,711.62
Vendor 03270 - INTERMOUNTAIN FARMERS ASC Total:					3,955.97
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Ag Dist #15	035-125-53010-087	30.44
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					30.44
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319936731	11/19/2024	POSTAGE MACHINE LEASE SE...	035-125-53010-000	49.24
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					49.24
Vendor: 06145 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	1026094270	10/01/2024	MACHINE MAINTENANCE/SU...	035-125-53010-000	31.18
Vendor 06145 - PITNEY BOWES, INC. Total:					31.18
Vendor: 10203 - RESERVE ACCOUNT					
RESERVE ACCOUNT	19689736 sept-oct 24	11/19/2024	POSTAGE SEPTEMBER THRU ...	035-125-53010-000	0.97
Vendor 10203 - RESERVE ACCOUNT Total:					0.97
Vendor: 07560 - SUNDOWN LODGE					
SUNDOWN LODGE	9609-1	10/15/2024	Team Branding Judge	035-125-53010-000	75.60
Vendor 07560 - SUNDOWN LODGE Total:					75.60
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	022233389	11/05/2024	Meter Reading: 6TB-441680	035-125-53010-823	15.60
Vendor 09175 - XEROX CORPORATION Total:					15.60
Department 125 - FAIR BOARD DEPT. Total:					5,572.23
Fund 035 - AGRICULTURAL DIST #15 Total:					5,572.23
Fund: 040 - BLDG OPER&MAINT RES FUND					
Department: 130 - BUILDING RESERVE DEPT					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	040-130-53010-087	78.33
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					78.33
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Bldg Oper & Maint Res Fund	040-130-53010-087	461.63
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					461.63
Department 130 - BUILDING RESERVE DEPT Total:					539.96
Fund 040 - BLDG OPER&MAINT RES FUND Total:					539.96
Fund: 042 - CAPITAL PROJECTS FUND					
Department: 140 - CAPITAL PROJECTS DEPT					
Vendor: 02664 - 2862 COMMUNICATIONS LLC					
2862 COMMUNICATIONS LLC	2024038	11/19/2024	SUPPLIES-RADIO OPERATOR U...	042-140-55010-094	6,965.00
Vendor 02664 - 2862 COMMUNICATIONS LLC Total:					6,965.00
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 SEP24	10/01/2024	AT&T mobility	042-140-55010-094	1,480.44
Vendor 11645 - AT&T MOBILITY Total:					1,480.44
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	042-140-53010-087	117.37
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					117.37
Vendor: 02800 - EMPIRE SOUTHWEST, LLC					
EMPIRE SOUTHWEST, LLC	EMSL00085861	12/03/2024	V-PLOW	042-140-55010-000	38,206.35
EMPIRE SOUTHWEST, LLC	EMSL00085863	12/03/2024	WALK & ROLL	042-140-55010-000	28,678.24
Vendor 02800 - EMPIRE SOUTHWEST, LLC Total:					66,884.59

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Capital Improvement Fund	042-140-53010-087	695.12
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					695.12
Vendor: 02722 - PATTERSON DENTAL SUPPLY, INC					
PATTERSON DENTAL SUPPLY, ...	40734878	12/03/2024	Dental Equipment	042-140-55010-249	22,000.00
Vendor 02722 - PATTERSON DENTAL SUPPLY, INC Total:					22,000.00
Vendor: 01575 - SYBER NETWORKS LLC					
SYBER NETWORKS LLC	1374	10/01/2024	COMMUNICATIONS	042-140-55010-094	596.00
Vendor 01575 - SYBER NETWORKS LLC Total:					596.00
Vendor: 02778 - YOUNG TRUCK AND TRAILER CENTER, LLC					
YOUNG TRUCK AND TRAILER ...	58327	10/01/2024	2 Weight Distribution Hitches	042-140-55010-092	1,344.41
YOUNG TRUCK AND TRAILER ...	58328	10/01/2024	1 Weight Distribution Hitches	042-140-55010-092	1,150.00
Vendor 02778 - YOUNG TRUCK AND TRAILER CENTER, LLC Total:					2,494.41
Department 140 - CAPITAL PROJECTS DEPT Total:					101,232.93
Fund 042 - CAPITAL PROJECTS FUND Total:					101,232.93
Fund: 044 - TOWN OF EUREKA FUND					
Department: 151 - EUREKA TOWN FIRE					
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	044-151-53010-000	430.00
Vendor 11645 - AT&T MOBILITY Total:					430.00
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0325 NOV24	12/12/2024	SUPPLIES	044-151-53010-000	322.90
Vendor 11629 - BANKCARD CENTER Total:					322.90
Vendor: 02800 - EMPIRE SOUTHWEST, LLC					
EMPIRE SOUTHWEST, LLC	EMPS6539664	10/15/2024	MAINT REPAIRS	044-151-53105-330	1,753.77
Vendor 02800 - EMPIRE SOUTHWEST, LLC Total:					1,753.77
Vendor: 12996 - HUNT & SONS, INC					
HUNT & SONS, INC	586093	11/05/2024	MAINT/REPAIRS	044-151-53105-330	1,868.90
Vendor 12996 - HUNT & SONS, INC Total:					1,868.90
Vendor: 05820 - NAPA AUTO PARTS					
NAPA AUTO PARTS	693256	11/19/2024	Air Filter/Oil Filters/fuel filters	044-151-53105-330	639.35
NAPA AUTO PARTS	693568	11/19/2024	Air Filter	044-151-53105-330	54.99
NAPA AUTO PARTS	694747	11/19/2024	Oil Filter	044-151-53105-330	8.50
NAPA AUTO PARTS	694830	11/19/2024	Battery	044-151-53105-330	332.78
NAPA AUTO PARTS	695040	11/19/2024	Oil, Air & Fuel Filters	044-151-53105-330	123.73
Vendor 05820 - NAPA AUTO PARTS Total:					1,159.35
Department 151 - EUREKA TOWN FIRE Total:					5,534.92
Department: 160 - STREETS AND GROUNDS					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	044-160-53010-087	24.48
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					24.48
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Town Of Eureka Fund	044-160-53010-087	144.37
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					144.37
Department 160 - STREETS AND GROUNDS Total:					168.85
Department: 162 - STREET LIGHTING					
Vendor: 05115 - MT WHEELER POWER INC					
MT WHEELER POWER INC	193000 AUG24	10/01/2024	Buel & Clark St Light	044-162-53010-105	19.49
MT WHEELER POWER INC	193622 AUG24	10/01/2024	Main & Mineral St Light	044-162-53010-105	19.18
MT WHEELER POWER INC	194118 AUG24	10/01/2024	Monroe & Mineral St Light	044-162-53010-105	18.57
MT WHEELER POWER INC	194752 AUG24	10/01/2024	Security Lights	044-162-53010-105	542.64
MT WHEELER POWER INC	194774 AUG24	10/01/2024	Street Lights	044-162-53010-105	50.84
MT WHEELER POWER INC	194787 AUG24	10/01/2024	Street Lights	044-162-53010-105	4.69
MT WHEELER POWER INC	194965 AUG24	10/01/2024	Clark & Monroe St Light	044-162-53010-105	20.20
MT WHEELER POWER INC	197802 AUG24	10/01/2024	Hwy 50 Roadside Rest St Light	044-162-53010-105	6.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
MT WHEELER POWER INC	193000 SEPT24	11/05/2024	Buel & Clark St Light	044-162-53010-105	19.70	
MT WHEELER POWER INC	193622 SEPT24	11/05/2024	Main & Mineral St Light	044-162-53010-105	18.68	
MT WHEELER POWER INC	194118 SEPT24	11/05/2024	Monroe & Mineral St Light	044-162-53010-105	18.58	
MT WHEELER POWER INC	194752 SEPT24	11/05/2024	Security Lights	044-162-53010-105	542.64	
MT WHEELER POWER INC	194774 SEPT24	11/05/2024	Street Lights	044-162-53010-105	50.84	
MT WHEELER POWER INC	194787 SEPT24	11/05/2024	Street Lights	044-162-53010-105	4.69	
MT WHEELER POWER INC	194965 SEPT24	11/05/2024	Clark & Monroe St Light	044-162-53010-105	20.41	
MT WHEELER POWER INC	197802 SEPT24	11/05/2024	Hwy 50 Roadside Rest St Light	044-162-53010-105	6.98	
MT WHEELER POWER INC	193000 OCT24	12/03/2024	Buel & Clark St Light	044-162-53010-105	20.79	
MT WHEELER POWER INC	193622 OCT24	12/03/2024	Main & Mineral St Light	044-162-53010-105	20.99	
MT WHEELER POWER INC	194118 OCT24	12/03/2024	Monroe & Mineral St Light	044-162-53010-105	19.27	
MT WHEELER POWER INC	194752 OCT24	12/03/2024	Security Lights	044-162-53010-105	542.64	
MT WHEELER POWER INC	194774 OCT24	12/03/2024	Street Lights	044-162-53010-105	50.84	
MT WHEELER POWER INC	194787 OCT24	12/03/2024	Street Lights	044-162-53010-105	4.69	
MT WHEELER POWER INC	194965 OCT24	12/03/2024	Clark & Monroe St Light	044-162-53010-105	22.60	
MT WHEELER POWER INC	197802 OCT24	12/03/2024	Hwy 50 Roadside Rest St Light	044-162-53010-105	6.98	
Vendor 05115 - MT WHEELER POWER INC Total:					2,053.91	
Department 162 - STREET LIGHTING Total:					2,053.91	
Fund 044 - TOWN OF EUREKA FUND Total:					7,757.68	
Fund: 045 - EUREKA WTR/SWR UTLTY FD						
Department: 177 - EUREKA WATER DEPT						
Vendor: 11704 - AT&T BOX 5025						
AT&T BOX 5025	77523751547265	OCT24	10/10/2024	TELEMETRY	045-177-53010-360	35.18
AT&T BOX 5025	77523751547265	NOV24	11/13/2024	TELEMETRY	045-177-53010-360	210.89
AT&T BOX 5025	77523751547265	DEC24	12/12/2024	Telephone	045-177-53010-360	214.05
Vendor 11704 - AT&T BOX 5025 Total:					460.12	
Vendor: 11430 - AT&T BOX 5075						
AT&T BOX 5075	0512666270001	SEPT24	10/01/2024	TELEMETRY	045-177-53010-360	48.40
AT&T BOX 5075	0512666270001	OCT24	11/05/2024	TELEMETRY	045-177-53010-360	48.90
AT&T BOX 5075	0512666270001	NOV24	12/03/2024	TELEMETRY	045-177-53010-360	48.90
Vendor 11430 - AT&T BOX 5075 Total:					146.20	
Vendor: 11629 - BANKCARD CENTER						
BANKCARD CENTER	2394	SEPT24	10/10/2024	Vehicle Supplies	045-177-53105-330	122.95
BANKCARD CENTER	2394	SEPT24	10/10/2024	Vehicle Supplies	045-177-53105-330	189.98
BANKCARD CENTER	5497	OCT24	11/13/2024	Travel/Training	045-177-53010-370	71.32
BANKCARD CENTER	5497	NOV24	12/12/2024	Travel	045-177-53010-370	82.01
Vendor 11629 - BANKCARD CENTER Total:					466.26	
Vendor: 00500 - BATH LUMBER						
BATH LUMBER	619604		10/15/2024	SUPPLIES	045-177-53010-000	717.76
Vendor 00500 - BATH LUMBER Total:					717.76	
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON						
BNY MELLON - BANK OF NEW ...	252-2663648		10/15/2024	BNY INVESTMENT FEES	045-177-53010-087	37.72
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					37.72	
Vendor: 02085 - EUREKA SUPPLY						
EUREKA SUPPLY	305-269239		10/15/2024	Water Dept: Maint	045-177-53105-330	4.99
Vendor 02085 - EUREKA SUPPLY Total:					4.99	
Vendor: 10233 - HOME DEPOT CREDIT SERVICE						
HOME DEPOT CREDIT SERVICE	2130090		10/15/2024	WATER/BUILDINGS TRUCK SU...	045-177-53010-000	118.92
Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:					118.92	
Vendor: 10247 - LARRY H MILLER CHEVROLET						
LARRY H MILLER CHEVROLET	CM2571756		10/01/2024	EU Water	045-177-53105-330	-70.12
LARRY H MILLER CHEVROLET	2591463		12/03/2024	MAINTENANCE/REPAIRS	045-177-53105-330	42.30
Vendor 10247 - LARRY H MILLER CHEVROLET Total:					-27.82	
Vendor: 04680 - LUMOS & ASSOCIATES						
LUMOS & ASSOCIATES	124371		10/15/2024	Phase II CM Services (Water)	045-177-55010-357	18,777.67
LUMOS & ASSOCIATES	124703		11/19/2024	Phase II CM Services (Water)	045-177-55010-357	12,335.65
LUMOS & ASSOCIATES	124842		11/19/2024	Phase 2B Design Water	045-177-55010-357	270.00

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LUMOS & ASSOCIATES	125097	12/03/2024	Phase II CM Services (Water)	045-177-55010-357	3,198.00
LUMOS & ASSOCIATES	125133	12/17/2024	Phase 2B Design Water	045-177-55010-357	2,253.25
Vendor 04680 - LUMOS & ASSOCIATES Total:					36,834.57
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Eureka Water Improvement	045-177-53010-087	657.14
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					657.14
Vendor: 05115 - MT WHEELER POWER INC					
MT WHEELER POWER INC	130721 AUG24	10/01/2024	DV Well 2 Hogpen	045-177-53010-105	911.29
MT WHEELER POWER INC	130730 AUG24	10/01/2024	DV Well 1	045-177-53010-105	3,570.08
MT WHEELER POWER INC	196338 AUG24	10/01/2024	Water Tower	045-177-53010-105	48.45
MT WHEELER POWER INC	285361 AUG24	10/01/2024	11th St Well	045-177-53010-105	161.37
MT WHEELER POWER INC	130721 SEPT24	11/05/2024	DV Well 2 Hogpen	045-177-53010-105	687.18
MT WHEELER POWER INC	130730 SEPT24	11/05/2024	DV Well 1	045-177-53010-105	2,979.56
MT WHEELER POWER INC	196338 SEPT24	11/05/2024	Water Tower	045-177-53010-105	47.47
MT WHEELER POWER INC	285361 SEPT24	11/05/2024	11th St Well	045-177-53010-105	117.99
MT WHEELER POWER INC	130721 OCT24	12/03/2024	DV Well 2 Hogpen	045-177-53010-105	381.03
MT WHEELER POWER INC	130730 OCT24	12/03/2024	DV Well 1	045-177-53010-105	2,112.51
MT WHEELER POWER INC	196338 OCT24	12/03/2024	Water Tower	045-177-53010-105	48.32
MT WHEELER POWER INC	285361 OCT24	12/03/2024	11th St Well	045-177-53010-105	101.10
Vendor 05115 - MT WHEELER POWER INC Total:					11,166.35
Vendor: 10568 - NV BUREAU OF SAFE DRINKING WATER					
NV BUREAU OF SAFE DRINKIN...	JOHNSON-OP01945 NOV24	11/05/2024	RENEWAL FEES	045-177-53010-405	50.00
Vendor 10568 - NV BUREAU OF SAFE DRINKING WATER Total:					50.00
Vendor: 11902 - PARSONS DRILLING INC					
PARSONS DRILLING INC	114197C	10/15/2024	WELL 2 REHAB	045-177-55010-000	44,202.08
PARSONS DRILLING INC	114328c	12/03/2024	WELL 2 REHAB	045-177-55010-000	119,875.82
Vendor 11902 - PARSONS DRILLING INC Total:					164,077.90
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319938685	11/19/2024	Machine Lease	045-177-53010-000	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	41367443	11/19/2024	SUPPLIES	045-177-53010-000	12.47
QUILL CORPORATION	41455722	11/19/2024	SUPPLIES	045-177-53010-000	121.00
QUILL CORPORATION	41649633	12/17/2024	OFFICE SUPPLIES	045-177-53010-000	225.96
QUILL CORPORATION	41649633	12/17/2024	OFFICE SUPPLIES	045-177-53010-000	35.69
Vendor 06725 - QUILL CORPORATION Total:					395.12
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 OCT24	11/19/2024	Raines Market Receipts	045-177-53010-000	73.94
Vendor 06788 - RAINES MARKET Total:					73.94
Vendor: 10683 - RESERVE ACCOUNT ANNEX					
RESERVE ACCOUNT ANNEX	41015876 JUL-SEP24	10/15/2024	Postage-Eureka Water	045-177-53010-318	689.17
Vendor 10683 - RESERVE ACCOUNT ANNEX Total:					689.17
Vendor: 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES					
SGS SILVER STATE ANALYTICAL..	RN319882	10/01/2024	EU Water Testing	045-177-53010-405	152.00
SGS SILVER STATE ANALYTICAL..	RN320382	10/15/2024	WATER TESTING	045-177-53010-405	360.00
Vendor 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES Total:					512.00
Vendor: 11190 - SIERRA NV CONSTRUCTION INC					
SIERRA NV CONSTRUCTION INC	10516.005 Req #4	10/01/2024	Phase II Road & Utility (Water)	045-177-55010-000	40,000.00
SIERRA NV CONSTRUCTION INC	10516.002.007	11/19/2024	Retention Phase 1	045-177-55010-000	39,632.69
SIERRA NV CONSTRUCTION INC	10516.005.005	10/11/2024	Phase II Road & Utility (Water)	045-177-55010-000	19,625.00
Vendor 11190 - SIERRA NV CONSTRUCTION INC Total:					99,257.69
Vendor: 11897 - STATE FIRE DC SPECIALTIES					
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	045-177-53010-058	179.23
Vendor 11897 - STATE FIRE DC SPECIALTIES Total:					179.23
Vendor: 07554 - SUBURBAN PROPANE - ELY					
SUBURBAN PROPANE - ELY	1485-111638	10/15/2024	EU Wells-Propane	045-177-53010-160	222.74

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SUBURBAN PROPANE - ELY	1485-111639	10/15/2024	EU Wells-Propane	045-177-53010-160	229.49
SUBURBAN PROPANE - ELY	1485-111648-A	10/15/2024	EU Wells-Propane	045-177-53010-160	195.22
SUBURBAN PROPANE - ELY	1485-111649	10/15/2024	EU Wells-Propane	045-177-53010-160	82.86
SUBURBAN PROPANE - ELY	1485-111652	10/15/2024	EU Wells-Propane	045-177-53010-160	109.62
SUBURBAN PROPANE - ELY	1485-111662	11/05/2024	EU Wells-Propane	045-177-53010-160	153.08
SUBURBAN PROPANE - ELY	1485-111663	11/05/2024	EU Wells-Propane	045-177-53010-160	403.48
Vendor 07554 - SUBURBAN PROPANE - ELY Total:					1,396.49

Vendor: 13011 - THATCHER CO OF NEVADA, INC

THATCHER CO OF NEVADA, INC	2024400106314	11/19/2024	SUPPLIES	045-177-53010-000	876.80
Vendor 13011 - THATCHER CO OF NEVADA, INC Total:					876.80

Vendor: 08294 - USA BLUE BOOK

USA BLUE BOOK	INV00534672	12/03/2024	SUPPLIES	045-177-53010-000	783.38
USA BLUE BOOK	INV00548877	12/17/2024	SUPPLIES	045-177-53010-000	849.91
Vendor 08294 - USA BLUE BOOK Total:					1,633.29

Vendor: 10646 - WESTERN ENVIRONMENTAL TESTING LABORATORY

WESTERN ENVIRONMENTAL T...	24100334	11/05/2024	WATER TESTING	045-177-53010-405	102.00
WESTERN ENVIRONMENTAL T...	24090898	11/05/2024	WATER TESTING	045-177-53010-405	136.68
WESTERN ENVIRONMENTAL T...	24110110	12/03/2024	WATER TESTING	045-177-53010-405	396.00
Vendor 10646 - WESTERN ENVIRONMENTAL TESTING LABORATORY Total:					634.68

Vendor: 08879 - WESTERN NV SUPPLY CO

WESTERN NV SUPPLY CO	21463716	11/05/2024	SUPPLIES	045-177-53010-000	541.80
Vendor 08879 - WESTERN NV SUPPLY CO Total:					541.80

Vendor: 09175 - XEROX CORPORATION

XEROX CORPORATION	022233389	11/05/2024	Meter Reading: 6TB-441680	045-177-53010-000	55.74
Vendor 09175 - XEROX CORPORATION Total:					55.74

Department 177 - EUREKA WATER DEPT Total: 321,002.54

Department: 178 - EUREKA SEWER DEPT

Vendor: 04680 - LUMOS & ASSOCIATES

LUMOS & ASSOCIATES	124371	10/15/2024	Phase II Cm Services (Sewer)	045-178-55010-000	18,777.67
LUMOS & ASSOCIATES	124703	11/19/2024	Phase II Cm Services (Sewer)	045-178-55010-000	12,335.66
LUMOS & ASSOCIATES	124842	11/19/2024	Phase 2B Design Sewer	045-178-55010-357	270.00
LUMOS & ASSOCIATES	125097	12/03/2024	Phase II Cm Services (Sewer)	045-178-55010-000	3,198.00
LUMOS & ASSOCIATES	125133	12/17/2024	Phase 2B Design Sewer	045-178-55010-357	2,253.25
Vendor 04680 - LUMOS & ASSOCIATES Total:					36,834.58

Vendor: 06788 - RAINES MARKET

RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	045-178-53010-000	74.95
Vendor 06788 - RAINES MARKET Total:					74.95

Vendor: 11190 - SIERRA NV CONSTRUCTION INC

SIERRA NV CONSTRUCTION INC	10516.005 Req #4	10/01/2024	Phase II Road & Utility (Sewer)	045-178-55010-000	52,560.00
SIERRA NV CONSTRUCTION INC	10516.005.005	10/11/2024	Phase II Road & Utility (Sewer)	045-178-55010-000	41,850.00
Vendor 11190 - SIERRA NV CONSTRUCTION INC Total:					94,410.00

Vendor: 10646 - WESTERN ENVIRONMENTAL TESTING LABORATORY

WESTERN ENVIRONMENTAL T...	24110110	12/03/2024	WATER TESTING	045-178-53010-000	287.00
Vendor 10646 - WESTERN ENVIRONMENTAL TESTING LABORATORY Total:					287.00

Department 178 - EUREKA SEWER DEPT Total: 131,606.53

Fund 045 - EUREKA WTR/SWR UTLTY FD Total: 452,609.07

Fund: 046 - CRESCENT VALLEY TOWN

Department: 190 - CV TOWN BOARD

Vendor: 11629 - BANKCARD CENTER

BANKCARD CENTER	0325 NOV24	12/12/2024	SUPPLIES	046-190-53010-000	89.96
Vendor 11629 - BANKCARD CENTER Total:					89.96

Vendor: 02026 - eFAX CORPORATE

eFAX CORPORATE	5053736	10/15/2024	eFax Services	046-190-53010-360	20.99
eFAX CORPORATE	5108422	11/19/2024	Efax	046-190-53010-360	20.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
eFAX CORPORATE	5171730	12/17/2024	November E fax	046-190-53010-360	21.99
Vendor 02026 - eFAX CORPORATE Total:					63.97
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319885681	11/19/2024	Machine Maintenance	046-190-53010-242	60.70
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					60.70
Vendor: 06145 - PITNEY BOWES, INC.					
PITNEY BOWES, INC.	1026231406	11/05/2024	Postage Ink for Crescent Valley	046-190-53010-300	91.29
Vendor 06145 - PITNEY BOWES, INC. Total:					91.29
Vendor: 12575 - RESERVE ACCOUNT CV					
RESERVE ACCOUNT CV	19732163 JUL-SEP24	10/15/2024	Postage CV	046-190-53010-318	37.50
Vendor 12575 - RESERVE ACCOUNT CV Total:					37.50
Department 190 - CV TOWN BOARD Total:					343.42
Department: 194 - FIRE DEPT					
Vendor: 11645 - AT&T MOBILITY					
AT&T MOBILITY	287296275700 OCT24	11/05/2024	Phone	046-194-53010-000	430.00
Vendor 11645 - AT&T MOBILITY Total:					430.00
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	1192 SEPT24	10/10/2024	Supplies	046-194-53010-320	104.34
BANKCARD CENTER	1192 OCT24	11/13/2024	Supplies	046-194-53010-320	34.78
Vendor 11629 - BANKCARD CENTER Total:					139.12
Vendor: 02800 - EMPIRE SOUTHWEST, LLC					
EMPIRE SOUTHWEST, LLC	EMPS6539665	10/15/2024	MAINT/ REPAIRS	046-194-53105-330	1,811.35
Vendor 02800 - EMPIRE SOUTHWEST, LLC Total:					1,811.35
Vendor: 02574 - GRAINGER PARTS OPERATIONS					
GRAINGER PARTS OPERATIONS	9301184645	11/05/2024	REPAIRS/MAINT	046-194-53105-330	152.47
Vendor 02574 - GRAINGER PARTS OPERATIONS Total:					152.47
Vendor: 10176 - KENWORTH SALES CO INC DEPT #001					
KENWORTH SALES CO INC DE...	009P23515	11/19/2024	MAINT/REPAIRS	046-194-53105-330	149.95
Vendor 10176 - KENWORTH SALES CO INC DEPT #001 Total:					149.95
Vendor: 04405 - L N CURTIS AND SONS					
L N CURTIS AND SONS	INV873689	11/05/2024	Hose Washer - CV Fire Dept	046-194-53010-000	693.28
L N CURTIS AND SONS	INV884028	11/19/2024	CAPITAL OUTLAY	046-194-55010-000	2,795.00
Vendor 04405 - L N CURTIS AND SONS Total:					3,488.28
Vendor: 05820 - NAPA AUTO PARTS					
NAPA AUTO PARTS	693257	11/19/2024	Air Filter/Oil Filters/fuel filters	046-194-53105-330	419.38
NAPA AUTO PARTS	693567	11/19/2024	Fuel Filter	046-194-53105-330	36.99
Vendor 05820 - NAPA AUTO PARTS Total:					456.37
Department 194 - FIRE DEPT Total:					6,627.54
Department: 196 - CV STREET MAINTENANCE					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	046-196-53010-087	5.80
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					5.80
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	CV Town	046-196-53010-087	33.86
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					33.86
Vendor: 11075 - NV ENERGY					
NV ENERGY	4647839 SEPT24	10/10/2024	Street Lights	046-196-53010-105	284.26
NV ENERGY	5320298 SEPT24	10/10/2024	Street Lights	046-196-53010-105	49.21
NV ENERGY	4647839 OCT24	11/13/2024	Street Lights	046-196-53010-105	356.02
NV ENERGY	5320298 OCT24	11/13/2024	Street Lights	046-196-53010-105	51.58
NV ENERGY	4647839 NOV24	12/12/2024	Street Lights	046-196-53010-105	373.91

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NV ENERGY	5320298 NOV24	12/12/2024	Street Lights	046-196-53010-105	52.30
Vendor 11075 - NV ENERGY Total:					1,167.28
Department 196 - CV STREET MAINTENANCE Total:					1,206.94
Fund 046 - CRESCENT VALLEY TOWN Total:					8,177.90

Fund: 048 - CV WATER UTILITY FUND

Department: 209 - CV WATER DEPT

Vendor: 00288 - APEX PEST CONTROL LLC

APEX PEST CONTROL LLC	22084	10/15/2024	MAINT	048-209-53010-330	173.07
Vendor 00288 - APEX PEST CONTROL LLC Total:					173.07

Vendor: 11704 - AT&T BOX 5025

AT&T BOX 5025	77546810639120 OCT24	10/01/2024	TELEMETRY	048-209-53010-360	142.91
AT&T BOX 5025	77546810639120 OCT24	11/05/2024	CV TELEMETRY	048-209-53010-360	141.38
AT&T BOX 5025	77546810639120 DEC24	12/03/2024	TELEMETRY	048-209-53010-360	203.30
Vendor 11704 - AT&T BOX 5025 Total:					487.59

Vendor: 11629 - BANKCARD CENTER

BANKCARD CENTER	0731 SEPT24	10/10/2024	Water Supplies - CV	048-209-53010-000	15.25
BANKCARD CENTER	0152 OCT24	11/13/2024	HomeDepot	048-209-53010-000	349.14
BANKCARD CENTER	0325 NOV24	12/12/2024	SUPPLIES	048-209-53010-000	146.79
Vendor 11629 - BANKCARD CENTER Total:					511.18

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

BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	048-209-53010-087	15.46
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					15.46

Vendor: 10233 - HOME DEPOT CREDIT SERVICE

HOME DEPOT CREDIT SERVICE	3130173	10/15/2024	SUPPLIES	048-209-53010-000	350.12
HOME DEPOT CREDIT SERVICE	5121245	11/05/2024	SUPPLIES	048-209-53010-405	294.79
HOME DEPOT CREDIT SERVICE	8121364	12/03/2024	supplies	048-209-53010-000	333.85
Vendor 10233 - HOME DEPOT CREDIT SERVICE Total:					978.76

Vendor: 01413 - LP INSURANCE SERVICES LLC

LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	048-209-52010-000	83.17
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	048-209-52010-000	83.17
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					166.34

Vendor: 02651 - MEEDER PUBLIC FUNDS, INC

MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	CV Water Reserve Fund	048-209-53010-087	90.83
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					90.83

Vendor: 10568 - NV BUREAU OF SAFE DRINKING WATER

NV BUREAU OF SAFE DRINKIN...	REDFIELD OP3714 NOV24	11/05/2024	RENEWAL FEES	048-209-53010-405	50.00
Vendor 10568 - NV BUREAU OF SAFE DRINKING WATER Total:					50.00

Vendor: 11075 - NV ENERGY

NV ENERGY	3345313 SEPT24	10/10/2024	Well Backup	048-209-53010-105	453.32
NV ENERGY	3358837 SEPT24	10/10/2024	CV Water	048-209-53010-105	751.66
NV ENERGY	3363639 SEPT24	10/10/2024	CV Water - McDaniel Street P...	048-209-53010-105	66.79
NV ENERGY	3345313 OCT24	11/13/2024	Well Backup	048-209-53010-105	416.00
NV ENERGY	3358837 OCT24	11/13/2024	CV Water	048-209-53010-105	593.06
NV ENERGY	3363639 OCT24	11/13/2024	CV Water - McDaniel Street P...	048-209-53010-105	68.34
NV ENERGY	3345313 NOV24	12/12/2024	Well Backup	048-209-53010-105	959.96
NV ENERGY	3358837 NOV24	12/12/2024	CV Water	048-209-53010-105	494.96
NV ENERGY	3363639 NOV24	12/12/2024	CV Water - McDaniel Street P...	048-209-53010-105	66.96
Vendor 11075 - NV ENERGY Total:					3,871.05

Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC

PITNEY BOWES GLOBAL FINA...	3319938685	11/19/2024	Machine Lease	048-209-53010-000	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48

Vendor: 06725 - QUILL CORPORATION

QUILL CORPORATION	41367443	11/19/2024	SUPPLIES	048-209-53010-000	12.46
QUILL CORPORATION	41455722	11/19/2024	SUPPLIES	048-209-53010-000	121.00
QUILL CORPORATION	41710886	12/17/2024	SUPPLIES	048-209-53010-000	71.38
Vendor 06725 - QUILL CORPORATION Total:					204.84

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10683 - RESERVE ACCOUNT ANNEX					
RESERVE ACCOUNT ANNEX	41015876 JUL-SEP24	10/15/2024	Postage-Crescent Valley Water	048-209-53010-318	397.74
Vendor 10683 - RESERVE ACCOUNT ANNEX Total:					397.74
Vendor: 12575 - RESERVE ACCOUNT CV					
RESERVE ACCOUNT CV	19732163 JUL-SEP24	10/15/2024	Postage CV	048-209-53010-318	1.25
Vendor 12575 - RESERVE ACCOUNT CV Total:					1.25
Vendor: 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES					
SGS SILVER STATE ANALYTICAL.. RN319885		10/01/2024	WATER TESTING	048-209-53010-405	37.00
SGS SILVER STATE ANALYTICAL.. RN320601		10/15/2024	WATER TESTING	048-209-53010-405	46.00
SGS SILVER STATE ANALYTICAL.. RN321189		11/05/2024	WATER TESTING	048-209-53010-405	37.00
SGS SILVER STATE ANALYTICAL.. RN321728		11/05/2024	WATER TESTING	048-209-53010-405	23.00
SGS SILVER STATE ANALYTICAL.. RN321727		11/05/2024	WATER TESTING	048-209-53010-405	46.00
SGS SILVER STATE ANALYTICAL.. RN322284		11/19/2024	WATER TESTING	048-209-53010-405	37.00
SGS SILVER STATE ANALYTICAL.. RN322988		12/17/2024	WATER TESTING	048-209-53010-405	46.00
SGS SILVER STATE ANALYTICAL.. RN322989		12/17/2024	WATER TESTING	048-209-53010-405	23.00
Vendor 07329 - SGS SILVER STATE ANALYTICAL LABORATORIES Total:					295.00
Vendor: 11897 - STATE FIRE DC SPECIALTIES					
STATE FIRE DC SPECIALTIES	12585695	11/05/2024	ANNUAL EXTINGUISHER INS...	048-209-53010-058	46.65
Vendor 11897 - STATE FIRE DC SPECIALTIES Total:					46.65
Vendor: 07555 - SUBURBAN PROPANE					
SUBURBAN PROPANE	1484-118432	12/03/2024	Propane - CV Wells	048-209-53010-160	235.70
Vendor 07555 - SUBURBAN PROPANE Total:					235.70
Vendor: 13011 - THATCHER CO OF NEVADA, INC					
THATCHER CO OF NEVADA, INC	2024400106314	11/19/2024	SUPPLIES	048-209-53010-000	876.80
Vendor 13011 - THATCHER CO OF NEVADA, INC Total:					876.80
Vendor: 08294 - USA BLUE BOOK					
USA BLUE BOOK	INV00476008	10/01/2024	Crescent Valley	048-209-53010-000	681.69
USA BLUE BOOK	INV00534672	12/03/2024	SUPPLIES	048-209-53010-000	783.38
USA BLUE BOOK	INV00548877	12/17/2024	SUPPLIES	048-209-53010-000	849.91
Vendor 08294 - USA BLUE BOOK Total:					2,314.98
Vendor: 10646 - WESTERN ENVIRONMENTAL TESTING LABORATORY					
WESTERN ENVIRONMENTAL T...	24090898	11/05/2024	WATER TESTING	048-209-53010-405	56.66
Vendor 10646 - WESTERN ENVIRONMENTAL TESTING LABORATORY Total:					56.66
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	022233389	11/05/2024	Meter Reading: 6TB-441680	048-209-53010-000	35.05
Vendor 09175 - XEROX CORPORATION Total:					35.05
Department 209 - CV WATER DEPT Total:					10,855.43
Fund 048 - CV WATER UTILITY FUND Total:					10,855.43
Fund: 050 - EUREKA CO TV DISTRICT					
Department: 213 - ADMINISTRATIVE DEPT					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	050-213-53010-087	15.73
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					15.73
Vendor: 12547 - EIDE BAILLY, LLP					
EIDE BAILLY, LLP	EI01770155	11/19/2024	TV Dist. Audit FY23-24	050-213-53010-165	10,500.00
Vendor 12547 - EIDE BAILLY, LLP Total:					10,500.00
Vendor: 02098 - HILYARD, JANEEN					
HILYARD, JANEEN	92024	10/01/2024	Sept. Monthly Admin. Services	050-213-53010-058	1,000.00
HILYARD, JANEEN	102024	11/19/2024	Oct-24 Monthly Admin Service	050-213-53010-058	1,000.00
HILYARD, JANEEN	112024	11/19/2024	Nov. Monthly Admin Service	050-213-53010-058	1,000.00
HILYARD, JANEEN	122024	12/17/2024	Monthly contract	050-213-53010-058	1,000.00
Vendor 02098 - HILYARD, JANEEN Total:					4,000.00
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	EU Tv Dist	050-213-53010-087	93.77
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					93.77

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01379 - MOYLAN, TRACY					
MOYLAN, TRACY	9/6/24	10/01/2024	Monthly Meeting	050-213-53010-370	194.56
MOYLAN, TRACY	11/1/2024	11/19/2024	Monthly Meeting	050-213-53010-370	197.56
Vendor 01379 - MOYLAN, TRACY Total:					392.12
Department 213 - ADMINISTRATIVE DEPT Total:					15,001.62
Department: 214 - TANK HILL					
Vendor: 11647 - EAGLE COMMUNICATIONS LLC					
EAGLE COMMUNICATIONS LLC	4989	10/01/2024	Monthly Maintenance	050-214-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	5006	11/19/2024	Monthly Maintenance	050-214-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	5014	11/05/2024	Prospect to Tank Hill Licensed...	050-214-55010-000	37,586.40
EAGLE COMMUNICATIONS LLC	5017	11/19/2024	Monthly Maintenance	050-214-53010-058	1,000.00
Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:					40,586.40
Vendor: 05115 - MT WHEELER POWER INC					
MT WHEELER POWER INC	198714 AUG24	10/01/2024	Tank Hill	050-214-53010-105	308.67
MT WHEELER POWER INC	198714 SEPT24	11/05/2024	Tank Hill	050-214-53010-105	280.72
MT WHEELER POWER INC	198714 OCT24	12/03/2024	Tank Hill	050-214-53010-105	308.39
Vendor 05115 - MT WHEELER POWER INC Total:					897.78
Department 214 - TANK HILL Total:					41,484.18
Department: 215 - MARYS MOUNTAIN					
Vendor: 01560 - COUNTY OF HUMBOLDT					
COUNTY OF HUMBOLDT	0067	10/15/2024	Fiber Connection Fees Sept. 2...	050-215-53010-058	823.04
COUNTY OF HUMBOLDT	0068	11/05/2024	Fiber Connection October 2024	050-215-53010-058	823.04
COUNTY OF HUMBOLDT	0069	12/17/2024	Fiber Connection	050-215-53010-058	823.04
Vendor 01560 - COUNTY OF HUMBOLDT Total:					2,469.12
Vendor: 11647 - EAGLE COMMUNICATIONS LLC					
EAGLE COMMUNICATIONS LLC	5051	12/17/2024	Monthly Contract	050-215-53010-058	1,000.00
Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:					1,000.00
Vendor: 07463 - NV DEPT OF INFO TECH					
NV DEPT OF INFO TECH	499221	10/01/2024	Rack Space Rent Mary's Moun...	050-215-53010-058	8,094.50
Vendor 07463 - NV DEPT OF INFO TECH Total:					8,094.50
Department 215 - MARYS MOUNTAIN Total:					11,563.62
Department: 216 - PROSPECT PEAK					
Vendor: 11647 - EAGLE COMMUNICATIONS LLC					
EAGLE COMMUNICATIONS LLC	4989	10/01/2024	Monthly Maintenance	050-216-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	5006	11/19/2024	Monthly Maintenance	050-216-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	5017	11/19/2024	Monthly Maintenance	050-216-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	5051	12/17/2024	Monthly Contract	050-216-53010-058	1,000.00
Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:					4,000.00
Vendor: 05115 - MT WHEELER POWER INC					
MT WHEELER POWER INC	197935 AUG24	10/01/2024	Prospect Peak	050-216-53010-105	462.78
MT WHEELER POWER INC	197935 SEPT24	11/05/2024	Prospect Peak	050-216-53010-105	432.95
MT WHEELER POWER INC	197935 OCT24	12/03/2024	Prospect Peak	050-216-53010-105	558.19
Vendor 05115 - MT WHEELER POWER INC Total:					1,453.92
Vendor: 01968 - SWITCH, LTD					
SWITCH, LTD	445187	10/01/2024	Fiber Connection	050-216-53010-058	1,496.70
SWITCH, LTD	451509	11/05/2024	Fiber Connection	050-216-53010-058	1,496.70
SWITCH, LTD	457970	12/03/2024	Fiber Connection	050-216-53010-058	1,496.70
Vendor 01968 - SWITCH, LTD Total:					4,490.10
Department 216 - PROSPECT PEAK Total:					9,944.02
Department: 217 - ARGENTA RIDGE					
Vendor: 11138 - AT&T BOX 5019					
AT&T BOX 5019	8310012806126 AUG24	10/10/2024	Fiber Connection Argenta	050-217-53010-058	2,177.94
AT&T BOX 5019	8310012806126 SEP24	11/13/2024	Fiber Connection Argenta	050-217-53010-058	1,103.77
AT&T BOX 5019	8310012806126 NOV24	12/12/2024	Phone	050-217-53010-058	1,089.21
Vendor 11138 - AT&T BOX 5019 Total:					4,370.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 11647 - EAGLE COMMUNICATIONS LLC					
EAGLE COMMUNICATIONS LLC	4989	10/01/2024	Monthly Maintenance	050-217-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	5006	11/19/2024	Monthly Maintenance	050-217-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	5017	11/19/2024	Monthly Maintenance	050-217-53010-058	1,000.00
EAGLE COMMUNICATIONS LLC	5051	12/17/2024	Monthly Contract	050-217-53010-058	1,000.00
Vendor 11647 - EAGLE COMMUNICATIONS LLC Total:					4,000.00
Vendor: 13000 - LANDER CO TREASURER					
LANDER CO TREASURER	2024-09	10/01/2024	Argenta Rental	050-217-53010-058	250.00
LANDER CO TREASURER	2024-10	11/19/2024	Oct. Comm. Equip.	050-217-53010-058	250.00
Vendor 13000 - LANDER CO TREASURER Total:					500.00
Vendor: 11075 - NV ENERGY					
NV ENERGY	5115478 SEPT24	10/10/2024	TV Dist - Argenta	050-217-53010-105	556.76
NV ENERGY	5115478 OCT24	11/13/2024	TV Dist - Argenta	050-217-53010-105	547.75
NV ENERGY	5115478 NOV24	12/12/2024	TV Dist - Argenta	050-217-53010-105	528.58
Vendor 11075 - NV ENERGY Total:					1,633.09
Department 217 - ARGENTA RIDGE Total:					10,504.01
Fund 050 - EUREKA CO TV DISTRICT Total:					88,497.45
Fund: 060 - DIAMOND VALLEY WEED DIST					
Department: 218 - WEED DIST DEPT					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	060-218-53010-087	5.37
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					5.37
Vendor: 00990 - CARTER AGRI-SYSTEM					
CARTER AGRI-SYSTEM	01-237408	10/15/2024	Repair of New Weed Truck Sp...	060-218-53105-245	1,422.00
Vendor 00990 - CARTER AGRI-SYSTEM Total:					1,422.00
Vendor: 02085 - EUREKA SUPPLY					
EUREKA SUPPLY	305-269338	10/15/2024	Weed:	060-218-53010-000	41.24
EUREKA SUPPLY	305-269697	11/19/2024	CLAMP	060-218-53010-000	4.58
Vendor 02085 - EUREKA SUPPLY Total:					45.82
Vendor: 02323 - FLOYD LILLY COMPANY					
FLOYD LILLY COMPANY	333202	11/05/2024	New pump motor for 1 ton sp...	060-218-53010-000	567.32
Vendor 02323 - FLOYD LILLY COMPANY Total:					567.32
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	060-218-52010-000	41.58
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	060-218-52010-000	41.58
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					83.16
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	DV Weed Dist	060-218-53010-087	31.53
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					31.53
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 SEPT24	10/15/2024	Raines Market Supplies	060-218-53010-000	90.42
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	060-218-53010-000	3.74
Vendor 06788 - RAINES MARKET Total:					94.16
Department 218 - WEED DIST DEPT Total:					2,249.36
Fund 060 - DIAMOND VALLEY WEED DIST Total:					2,249.36
Fund: 070 - DIAMOND VALLEY RODENT					
Department: 222 - DV RODENT DEPT					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	070-222-53010-087	7.20
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					7.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	DV Rodent	070-222-53010-087	42.46
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					42.46
Department 222 - DV RODENT DEPT Total:					49.66
Fund 070 - DIAMOND VALLEY RODENT Total:					49.66
Fund: 100 - RECREATION FUND					
Department: 236 - RECREATION DEPT					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	6396 OCT24	11/13/2024	Rec Board-Wix fee website	100-236-53010-000	540.00
Vendor 11629 - BANKCARD CENTER Total:					540.00
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	100-236-53010-087	11.14
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					11.14
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Rec Fund	100-236-53010-087	67.09
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					67.09
Vendor: 02594 - NEVADA OUTDOORSMEN IN WHEELCHAIRS					
NEVADA OUTDOORSMEN IN ...	Hunting 2024	10/01/2024	Outdoor hunting Assistance	100-236-53010-085	3,000.00
Vendor 02594 - NEVADA OUTDOORSMEN IN WHEELCHAIRS Total:					3,000.00
Vendor: 01816 - TALL BIKE ED'S UNLIMITED					
TALL BIKE ED'S UNLIMITED	Wix 9/21/24	10/01/2024	Refund for Wix.com Inc. Char...	100-236-53010-085	72.00
Vendor 01816 - TALL BIKE ED'S UNLIMITED Total:					72.00
Department 236 - RECREATION DEPT Total:					3,690.23
Fund 100 - RECREATION FUND Total:					3,690.23
Fund: 110 - TOURISM FUND					
Department: 240 - TOURISM CONTRIBUTIONS					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	110-240-53010-087	0.61
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					0.61
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Tourism Fund	110-240-53010-087	3.73
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					3.73
Vendor: 06090 - PERDIZ SPORT SHOOTING INC					
PERDIZ SPORT SHOOTING INC	2025 Calendars	10/01/2024	2025 Calendars	110-240-53010-000	2,000.00
Vendor 06090 - PERDIZ SPORT SHOOTING INC Total:					2,000.00
Department 240 - TOURISM CONTRIBUTIONS Total:					2,004.34
Fund 110 - TOURISM FUND Total:					2,004.34
Fund: 120 - DEVIL'S GATE WATER DIST					
Department: 245 - DEVIL'S GATE WATER DEPT					
Vendor: 00500 - BATH LUMBER					
BATH LUMBER	619604	10/15/2024	SUPPLIES	120-245-53010-000	717.76
Vendor 00500 - BATH LUMBER Total:					717.76
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	120-245-53010-087	18.38
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					18.38
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	DV Water Dist	120-245-53010-087	107.66
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					107.66
Vendor: 05115 - MT WHEELER POWER INC					
MT WHEELER POWER INC	130743 AUG24	10/01/2024	US 50 & 278 Water Tank	120-245-53010-105	812.16
MT WHEELER POWER INC	182850 AUG24	10/01/2024	DV Pump 1	120-245-53010-105	31.45
MT WHEELER POWER INC	130743 SEPT24	11/05/2024	US 50 & 278 Water Tank	120-245-53010-105	597.31
MT WHEELER POWER INC	182850 SEPT24	11/05/2024	DV Pump 1	120-245-53010-105	32.50
MT WHEELER POWER INC	130743 OCT24	12/03/2024	US 50 & 278 Water Tank	120-245-53010-105	559.57

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MT WHEELER POWER INC	182850 OCT24	12/03/2024	DV Pump 1	120-245-53010-105	35.62
Vendor 05115 - MT WHEELER POWER INC Total:					2,068.61
Vendor: 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC					
PITNEY BOWES GLOBAL FINA...	3319938685	11/19/2024	Machine Lease	120-245-53010-000	46.48
Vendor 10619 - PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC Total:					46.48
Vendor: 06725 - QUILL CORPORATION					
QUILL CORPORATION	41367443	11/19/2024	SUPPLIES	120-245-53010-000	12.46
QUILL CORPORATION	41455722	11/19/2024	SUPPLIES	120-245-53010-000	79.10
Vendor 06725 - QUILL CORPORATION Total:					91.56
Vendor: 10683 - RESERVE ACCOUNT ANNEX					
RESERVE ACCOUNT ANNEX	41015876 JUL-SEP24	10/15/2024	Postage-Devil's Gate Water	120-245-53010-318	369.20
Vendor 10683 - RESERVE ACCOUNT ANNEX Total:					369.20
Vendor: 12814 - SYNTECH SYSTEMS, INC					
SYNTECH SYSTEMS, INC	304815	11/19/2024	SERVICES	120-245-53010-000	61.00
Vendor 12814 - SYNTECH SYSTEMS, INC Total:					61.00
Vendor: 13011 - THATCHER CO OF NEVADA, INC					
THATCHER CO OF NEVADA, INC	2024400106314	11/19/2024	SUPPLIES	120-245-53010-000	876.80
Vendor 13011 - THATCHER CO OF NEVADA, INC Total:					876.80
Vendor: 08294 - USA BLUE BOOK					
USA BLUE BOOK	INV00534672	12/03/2024	SUPPLIES	120-245-53010-000	783.40
USA BLUE BOOK	INV00548877	12/17/2024	SUPPLIES	120-245-53010-000	849.93
Vendor 08294 - USA BLUE BOOK Total:					1,633.33
Vendor: 10646 - WESTERN ENVIRONMENTAL TESTING LABORATORY					
WESTERN ENVIRONMENTAL T...	24100334	11/05/2024	WATER TESTING	120-245-53010-405	102.00
WESTERN ENVIRONMENTAL T...	24090898	11/05/2024	WATER TESTING	120-245-53010-405	56.66
WESTERN ENVIRONMENTAL T...	24110355	12/03/2024	WATER TESTING	120-245-53010-405	90.00
Vendor 10646 - WESTERN ENVIRONMENTAL TESTING LABORATORY Total:					248.66
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	022233389	11/05/2024	Meter Reading: 6TB-441680	120-245-53010-000	15.54
Vendor 09175 - XEROX CORPORATION Total:					15.54
Department 245 - DEVIL'S GATE WATER DEPT Total:					6,254.98
Fund 120 - DEVIL'S GATE WATER DIST Total:					6,254.98
Fund: 125 - WATER MITIGATION FUND					
Department: 247 - WATER MITIGATION DEPT					
Vendor: 00195 - ALLISON MACKENZIE ET AL					
ALLISON MACKENZIE ET AL	10419	10/01/2024	KOBEH VALLEY WELL	125-247-55010-745	343.75
Vendor 00195 - ALLISON MACKENZIE ET AL Total:					343.75
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	125-247-53010-087	69.38
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					69.38
Vendor: 11579 - BUGENIG, DALE C - CONSULTING HYDROLOGIST					
BUGENIG, DALE C - CONSULT...	Eureka 166	10/15/2024	Hydrogeology Consulting	125-247-53010-000	1,050.00
BUGENIG, DALE C - CONSULT...	Eureka 167	11/05/2024	October Hydrology Monitoring	125-247-53010-000	3,150.00
BUGENIG, DALE C - CONSULT...	Eureka 168	12/17/2024	Consulting Hydrogeologist	125-247-53010-000	1,680.00
Vendor 11579 - BUGENIG, DALE C - CONSULTING HYDROLOGIST Total:					5,880.00
Vendor: 04680 - LUMOS & ASSOCIATES					
LUMOS & ASSOCIATES	124393	10/15/2024	Kobeh Valley Schematic Design	125-247-55010-357	37,745.00
LUMOS & ASSOCIATES	124799	11/19/2024	Kobeh Valley Schematic Design	125-247-55010-357	84,500.00
LUMOS & ASSOCIATES	125226	12/17/2024	Kobeh Valley Schematic Design	125-247-55010-357	83,380.00
Vendor 04680 - LUMOS & ASSOCIATES Total:					205,625.00
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Water Mitigation	125-247-53010-087	392.92
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					392.92

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 OCT24	11/19/2024	Raines Market Receipts	125-247-55010-745	99.99
Vendor 06788 - RAINES MARKET Total:					99.99
Vendor: 07990 - U S GEOLOGICAL SURVEY					
U S GEOLOGICAL SURVEY	91195172	10/01/2024	Hydrologic Monitoring - 7/1/2...	125-247-53010-000	24,946.50
Vendor 07990 - U S GEOLOGICAL SURVEY Total:					24,946.50
Vendor: 08879 - WESTERN NV SUPPLY CO					
WESTERN NV SUPPLY CO	21411953	10/01/2024	Buckmaster Well	125-247-55010-742	148.40
Vendor 08879 - WESTERN NV SUPPLY CO Total:					148.40
Department 247 - WATER MITIGATION DEPT Total:					237,505.94
Fund 125 - WATER MITIGATION FUND Total:					237,505.94
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 ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	127-263-53010-087	30.43
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					30.43
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Nat Res Mult Use Fund	127-263-53010-087	179.52
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					179.52
Department 263 - NAT RES MULT USE FUND Total:					209.95
Fund 127 - NAT RES MULT USE FUND Total:					209.95
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 ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	150-250-53010-087	0.84
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					0.84
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Range Improvment Dist 1	150-250-53010-087	4.93
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					4.93
Department 250 - R I D DIST #1 Total:					5.77
Fund 150 - RANGE IMPROVEMENT DIST 1 Total:					5.77
Fund: 155 - RANGE IMPROVEMENT DIST 6					
Department: 252 - R I D #6					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	155-252-53010-087	1.89
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					1.89
Vendor: 01624 - ECHEVARRIA, MARTY ANN					
ECHEVARRIA, MARTY ANN	26	10/01/2024	N-6 Grazing Secretary	155-252-53010-000	1,500.00
Vendor 01624 - ECHEVARRIA, MARTY ANN Total:					1,500.00
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Range Improvement District 6	155-252-53010-087	11.08
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					11.08
Vendor: 09175 - XEROX CORPORATION					
XEROX CORPORATION	022580363	12/17/2024	Copier Meter Reading for 10/...	155-252-53010-000	36.50
Vendor 09175 - XEROX CORPORATION Total:					36.50
Department 252 - R I D #6 Total:					1,549.47
Fund 155 - RANGE IMPROVEMENT DIST 6 Total:					1,549.47
Fund: 160 - DEPT OF MINERAL RESOURCE					
Department: 255 - MIN RES DEPT					
Vendor: 05503 - NV DIV OF MINERALS					
NV DIV OF MINERALS	9/24 14001	10/15/2024	Mining Claim Fees	160-255-53010-349	140,010.00
NV DIV OF MINERALS	OCT24 10431	11/13/2024	Mining Claim Fees	160-255-53010-349	104,310.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NV DIV OF MINERALS	November/2024 623	12/17/2024	Mining Claim Fees	160-255-53010-349	6,230.00
Vendor 05503 - NV DIV OF MINERALS Total:					250,550.00
Department 255 - MIN RES DEPT Total:					250,550.00
Fund 160 - DEPT OF MINERAL RESOURCE Total:					250,550.00

Fund: 170 - ACCIDENT INDIGENT FUND

Department: 266 - INDIG ACCID STATE PYMNT

Vendor: 05548 - NV STATE CONTROLLER

NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY INDIGENT ACCIDE...	170-266-53010-347	69,055.55
Vendor 05548 - NV STATE CONTROLLER Total:					69,055.55
Department 266 - INDIG ACCID STATE PYMNT Total:					69,055.55
Fund 170 - ACCIDENT INDIGENT FUND Total:					69,055.55

Fund: 175 - EUREKA CO INDIGENT FUND

Department: 270 - COUNTY INDIGENT DEPT

Vendor: 11629 - BANKCARD CENTER

BANKCARD CENTER	0558 SEP24	10/10/2024	Lodging for Indigent Shelter	175-270-53010-180	74.75
BANKCARD CENTER	1259 NOV24	12/12/2024	Lodging for Indigent Aid	175-270-53010-180	79.35
Vendor 11629 - BANKCARD CENTER Total:					154.10

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

BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	175-270-53010-087	8.47
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					8.47

Vendor: 02325 - FOOD BANK OF NORTHERN NV

FOOD BANK OF NORTHERN NV	AOR-230510-1	10/01/2024	supplies	175-270-53010-180	67.50
FOOD BANK OF NORTHERN NV	AOR-232812-1	10/01/2024	SUPPLIES	175-270-53010-180	63.00
FOOD BANK OF NORTHERN NV	AOR-235798-1	10/01/2024	SUPPLIES	175-270-53010-180	299.92
FOOD BANK OF NORTHERN NV	AOR-238962-1	10/01/2024	SUPPLIES	175-270-53010-180	508.74
FOOD BANK OF NORTHERN NV	AOR-249893-1	10/15/2024	supplies	175-270-53010-180	53.04
FOOD BANK OF NORTHERN NV	AOR-252413-1	11/19/2024	supplies	175-270-53010-180	115.50
FOOD BANK OF NORTHERN NV	AOR-255232-1	12/17/2024	food bank	175-270-53010-180	209.50
Vendor 02325 - FOOD BANK OF NORTHERN NV Total:					1,317.20

Vendor: 12210 - GENESIS HOME HEALTH SERVICES INC

GENESIS HOME HEALTH SERVI...	G-00066	10/01/2024	Home Health	175-270-53010-161	1,310.00
GENESIS HOME HEALTH SERVI...	G-00067	11/05/2024	Home Health Aug 2024	175-270-53010-161	1,060.00
GENESIS HOME HEALTH SERVI...	G-00068	11/19/2024	Home Health Sept. 2024	175-270-53010-161	870.00
Vendor 12210 - GENESIS HOME HEALTH SERVICES INC Total:					3,240.00

Vendor: 02703 - LANDER COUNTY SHERIFF'S OFFICE

LANDER COUNTY SHERIFF'S O...	3010	12/17/2024	Inmate Medical (Miller R)	175-270-53010-186	474.31
Vendor 02703 - LANDER COUNTY SHERIFF'S OFFICE Total:					474.31

Vendor: 02651 - MEEDER PUBLIC FUNDS, INC

MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Eureka Indigent Fund	175-270-53010-087	50.04
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					50.04

Vendor: 01785 - NV DIV OF HEALTH CARE FINANCING & POLICY ESTATE RECOVERY

NV DIV OF HEALTH CARE FIN...	EU-2502	11/05/2024	medical	175-270-53010-048	1,894.51
Vendor 01785 - NV DIV OF HEALTH CARE FINANCING & POLICY ESTATE RECOVERY Total:					1,894.51

Vendor: 07560 - SUNDOWN LODGE

SUNDOWN LODGE	9870-1	12/03/2024	Indigent Aid 11/2-3/24	175-270-53010-180	75.60
Vendor 07560 - SUNDOWN LODGE Total:					75.60

Vendor: 10034 - WALMART CAPITAL ONE (SC)

WALMART CAPITAL ONE (SC)	1658661845	11/05/2024	supplies	175-270-53010-180	209.52
WALMART CAPITAL ONE (SC)	1659247463	12/17/2024	supplies	175-270-53010-180	152.72
Vendor 10034 - WALMART CAPITAL ONE (SC) Total:					362.24

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL					
WILLIAM BEE RIRIE HOSPITAL...	EC5015	12/03/2024	Arellano-Gonzalez Martin Indi...	175-270-53010-185	2,518.74
Vendor 12935 - WILLIAM BEE RIRIE HOSPITAL-MEDICAL Total:					2,518.74
Department 270 - COUNTY INDIGENT DEPT Total:					10,095.21
Fund 175 - EUREKA CO INDIGENT FUND Total:					10,095.21
Fund: 180 - HOSP CO INDG HOSP FUND					
Department: 272 - HOSP INDIGENT DEPT					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	180-272-53010-087	10.03
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					10.03
Vendor: 02025 - EUREKA COUNTY EMS					
EUREKA COUNTY EMS	201003	10/15/2024	confidential juvenile transport	180-272-53010-184	250.00
EUREKA COUNTY EMS	201006	10/15/2024	Confidential juvenile transport	180-272-53010-184	250.00
Vendor 02025 - EUREKA COUNTY EMS Total:					500.00
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Eureka Co. Indg Hosp Fund	180-272-53010-087	60.45
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					60.45
Vendor: 05548 - NV STATE CONTROLLER					
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY INDIGENT MEDICAL	180-272-53010-048	32,744.91
Vendor 05548 - NV STATE CONTROLLER Total:					32,744.91
Department 272 - HOSP INDIGENT DEPT Total:					33,315.39
Fund 180 - HOSP CO INDG HOSP FUND Total:					33,315.39
Fund: 190 - LANDFILL FUND					
Department: 273 - LANDFILL PROJECT					
Vendor: 12032 - ATLAS TOWING SERVICE, INC					
ATLAS TOWING SERVICE, INC	B5989	11/05/2024	TRASH HAULING	190-273-53010-058	1,412.00
ATLAS TOWING SERVICE, INC	B6025	11/05/2024	TRASH HAULING	190-273-53010-058	610.00
ATLAS TOWING SERVICE, INC	B6029	11/05/2024	TRASH HAULING	190-273-53010-058	1,508.00
ATLAS TOWING SERVICE, INC	B6036	11/05/2024	TRASH HAULING	190-273-53010-058	610.00
ATLAS TOWING SERVICE, INC	B6047	11/19/2024	TRASH HAULING	190-273-53010-058	1,436.00
ATLAS TOWING SERVICE, INC	B6066	11/19/2024	TRASH HAULING	190-273-53010-058	802.00
Vendor 12032 - ATLAS TOWING SERVICE, INC Total:					6,378.00
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	190-273-53010-087	55.06
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					55.06
Vendor: 12996 - HUNT & SONS, INC					
HUNT & SONS, INC	580227	10/15/2024	FUEL	190-273-53105-130	730.00
Vendor 12996 - HUNT & SONS, INC Total:					730.00
Vendor: 01413 - LP INSURANCE SERVICES LLC					
LP INSURANCE SERVICES LLC	948210	10/01/2024	Insurance Services	190-273-52010-000	83.18
LP INSURANCE SERVICES LLC	978196	12/17/2024	Insurance Services	190-273-52010-000	83.18
Vendor 01413 - LP INSURANCE SERVICES LLC Total:					166.36
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Landfill Fund	190-273-53010-087	330.96
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					330.96
Vendor: 01518 - OLCESE WASTE SERVICES					
OLCESE WASTE SERVICES	338038	10/15/2024	TRASH HAULING	190-273-53010-058	2,846.40
OLCESE WASTE SERVICES	339200	11/05/2024	TRASH HAULING	190-273-53010-058	2,846.40
OLCESE WASTE SERVICES	339858	12/17/2024	TRASH HAULING	190-273-53010-058	2,846.40
Vendor 01518 - OLCESE WASTE SERVICES Total:					8,539.20
Vendor: 06788 - RAINES MARKET					
RAINES MARKET	1 SEPT24	10/15/2024	Raines Market Supplies	190-273-53105-330	7.00
RAINES MARKET	1 NOV24	12/17/2024	Raines Market Receipts	190-273-53010-000	243.79
Vendor 06788 - RAINES MARKET Total:					250.79

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12667 - REDI SERVICES LLC					
REDI SERVICES LLC	219535	10/15/2024	CONTRACT SERVICES	190-273-53010-058	320.00
REDI SERVICES LLC	220541	11/19/2024	CONTRACT SERVICE	190-273-53010-058	320.00
Vendor 12667 - REDI SERVICES LLC Total:					640.00
Vendor: 11897 - STATE FIRE DC SPECIALTIES					
STATE FIRE DC SPECIALTIES	12585268	11/05/2024	ANNUAL EXTINGUISHER INSP...	190-273-53010-058	328.60
Vendor 11897 - STATE FIRE DC SPECIALTIES Total:					328.60
Vendor: 07554 - SUBURBAN PROPANE - ELY					
SUBURBAN PROPANE - ELY	1485-211483	10/01/2024	Tank Rent	190-273-53010-000	1.00
SUBURBAN PROPANE - ELY	1485-111626	10/15/2024	Propane Landfill	190-273-53010-000	112.07
SUBURBAN PROPANE - ELY	1485-112014	12/17/2024	Propane Landfill	190-273-53010-000	222.75
Vendor 07554 - SUBURBAN PROPANE - ELY Total:					335.82
Department 273 - LANDFILL PROJECT Total:					17,754.79
Fund 190 - LANDFILL FUND Total:					17,754.79
Fund: 220 - ASSR TECH FND NRS361.530					
Department: 271 - ASSESSOR TECH FUND					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	220-271-53010-087	40.12
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					40.12
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Assr Tech Fund	220-271-53010-087	237.20
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					237.20
Vendor: 01673 - THE SIDWELL COMPANY					
THE SIDWELL COMPANY	SIDCT0002990	10/01/2024	GIS Conversion Support	220-271-53010-000	7,770.00
THE SIDWELL COMPANY	SIDST0003046	10/15/2024	GIS conversion support	220-271-53010-000	3,515.00
THE SIDWELL COMPANY	SIDCT0003070	12/17/2024	GIS Conversion Support	220-271-53010-000	1,840.00
Vendor 01673 - THE SIDWELL COMPANY Total:					13,125.00
Department 271 - ASSESSOR TECH FUND Total:					13,402.32
Fund 220 - ASSR TECH FND NRS361.530 Total:					13,402.32
Fund: 225 - RECORDER TECHNOLOGY FUND					
Department: 274 - RECORDER TECHNOLOGY					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	225-274-53010-087	2.16
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					2.16
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Recorder Technology Fund	225-274-53010-087	12.76
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					12.76
Department 274 - RECORDER TECHNOLOGY Total:					14.92
Fund 225 - RECORDER TECHNOLOGY FUND Total:					14.92
Fund: 227 - DISTRICT COURT IMP FUND					
Department: 279 - DISTRICT COURT IMP FUND					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	227-279-53010-087	0.23
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					0.23
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	District Court IMP Fund	227-279-53010-087	1.38
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					1.38
Department 279 - DISTRICT COURT IMP FUND Total:					1.61
Fund 227 - DISTRICT COURT IMP FUND Total:					1.61
Fund: 230 - JUSTICE COURT A A FUND					
Department: 275 - JUSTICE COURT A A DEPT					
Vendor: 11629 - BANKCARD CENTER					
BANKCARD CENTER	0285 OCT24	11/13/2024	HALLOWEEN DECOR FOR CO...	230-275-53010-000	31.59
Vendor 11629 - BANKCARD CENTER Total:					31.59

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	230-275-53010-087	1.30
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					1.30
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Justice Court AA Fund	230-275-53010-087	7.68
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					7.68
Department 275 - JUSTICE COURT A A DEPT Total:					40.57
Fund 230 - JUSTICE COURT A A FUND Total:					40.57
Fund: 233 - JUV COURT A A FUND					
Department: 276 - JUV COURT A A DEPT					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	233-276-53010-087	0.95
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					0.95
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Juv Court AA Fund	233-276-53010-087	5.60
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					5.60
Department 276 - JUV COURT A A DEPT Total:					6.55
Fund 233 - JUV COURT A A FUND Total:					6.55
Fund: 235 - JUST CRT FACILITY FUND					
Department: 277 - JUST CRT FACILITY DEPT					
Vendor: 12702 - BNY MELLON - BANK OF NEW YORK MELLON					
BNY MELLON - BANK OF NEW ...	252-2663648	10/15/2024	BNY INVESTMENT FEES	235-277-53010-087	3.60
Vendor 12702 - BNY MELLON - BANK OF NEW YORK MELLON Total:					3.60
Vendor: 02651 - MEEDER PUBLIC FUNDS, INC					
MEEDER PUBLIC FUNDS, INC	Eureka 37	11/05/2024	Justice Crt Facility Fund	235-277-53010-087	21.21
Vendor 02651 - MEEDER PUBLIC FUNDS, INC Total:					21.21
Department 277 - JUST CRT FACILITY DEPT Total:					24.81
Fund 235 - JUST CRT FACILITY FUND Total:					24.81
Fund: 250 - STATE OF NEVADA					
Department: 280 - PAYMENT TO ST OF NEVADA					
Vendor: 07468 - NV DEPT OF TAXATION					
NV DEPT OF TAXATION	ROOMTAXAUG20	10/10/2024	ROOM TAX AUG 2024	250-280-53010-000	815.63
NV DEPT OF TAXATION	OCT24ROOMTAX	12/12/2024	OCT 2024 ROOM TAX	250-280-53010-000	626.44
Vendor 07468 - NV DEPT OF TAXATION Total:					1,442.07
Vendor: 05548 - NV STATE CONTROLLER					
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY KOBEH VALLEY W...	250-280-53010-000	20,409.45
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY DIAMOND VALLEY	250-280-53010-000	140,285.71
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY EST POP FEES	250-280-53010-000	9.00
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY MARRIAGE FEES ...	250-280-53010-000	16.00
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY CIVIL ACTION	250-280-53010-000	64.00
NV STATE CONTROLLER	September 2024	10/10/2024	RPPT .10	250-280-53010-000	68.20
NV STATE CONTROLLER	September 2024	10/10/2024	FOSTER CARE FEES	250-280-53010-000	126.00
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY LOWER REESE	250-280-53010-000	238.35
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY WHIRLWIND	250-280-53010-000	338.74
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY PINE VALLEY	250-280-53010-000	19,242.50
NV STATE CONTROLLER	September 2024	10/10/2024	RPPT .55	250-280-53010-000	375.10
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY 2019 PP TAX	250-280-53010-000	741.74
NV STATE CONTROLLER	September 2024	10/10/2024	RPPT 1.30	250-280-53010-000	877.74
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY CRESCENT VALLEY	250-280-53010-000	1,626.35
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY RP TAX	250-280-53010-000	555,985.25
NV STATE CONTROLLER	September 2024	10/10/2024	JC AA FEES	250-280-53010-000	2,680.00
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY BOULDER FLAT	250-280-53010-000	103,021.48
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY MAGGIE	250-280-53010-000	51,994.35
NV STATE CONTROLLER	September 2024	10/10/2024	1ST QTR FY HUMBOLDT	250-280-53010-000	24,502.99
NV STATE CONTROLLER	September 2024	10/10/2024	JC FINES	250-280-53010-000	445.00
NV STATE CONTROLLER	ROOMTAXSEPT24	11/13/2024	ROOM TAX SEPT 2024	250-280-53010-000	675.62

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NV STATE CONTROLLER	October 2024	11/13/2024	MONTHLY JC FINES	250-280-53010-000	1,695.00
NV STATE CONTROLLER	October 2024	11/13/2024	RECORDER 1.30	250-280-53010-000	2,909.91
NV STATE CONTROLLER	October 2024	11/13/2024	MONTHLYJP AA FEES	250-280-53010-000	2,583.00
NV STATE CONTROLLER	October 2024	11/13/2024	MONTHLY RECORDER .55	250-280-53010-000	1,243.55
NV STATE CONTROLLER	October 2024	11/13/2024	MONTHLY RECORDER .10	250-280-53010-000	226.10
NV STATE CONTROLLER	October 2024	11/13/2024	RECORDER FOSTER CARE	250-280-53010-000	90.00
NV STATE CONTROLLER	October 2024	11/13/2024	TECH FILING	250-280-53010-000	30.00
NV STATE CONTROLLER	October 2024	11/13/2024	JUDGE FILING FEE	250-280-53010-000	15.00
NV STATE CONTROLLER	October 2024	11/13/2024	CLRK CERT COPIES	250-280-53010-000	10.00
NV STATE CONTROLLER	October 2024	11/13/2024	JC DOM VIOLENCE	250-280-53010-000	5.00
NV STATE CONTROLLER	November 2024	12/12/2024	MONTHLYJP AA FEES	250-280-53010-000	2,918.00
NV STATE CONTROLLER	November 2024	12/12/2024	MONTHLY RECORDER 1.30	250-280-53010-000	939.51
NV STATE CONTROLLER	November 2024	12/12/2024	MONTHLY RECORDER FOSTER...	250-280-53010-000	526.00
NV STATE CONTROLLER	November 2024	12/12/2024	MONTHLY JC FINES	250-280-53010-000	2,820.00
NV STATE CONTROLLER	November 2024	12/12/2024	MONTHLY RECORDER .10	250-280-53010-000	73.00
NV STATE CONTROLLER	November 2024	12/12/2024	MONTHLY CLRK DOM VIOLEN...	250-280-53010-000	50.00
NV STATE CONTROLLER	November 2024	12/12/2024	MONTHLY CLRK CERT COPIES	250-280-53010-000	15.00
NV STATE CONTROLLER	November 2024	12/12/2024	MONTHLY RECORDER .55	250-280-53010-000	401.50

Vendor 05548 - NV STATE CONTROLLER Total: 940,274.14

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

WASHOE COUNTY SHERIFF'S ...	SEPT24GENMARKER	10/10/2024	JUSTICE COURT SEPT 2024 GE...	250-280-53010-000	135.00
WASHOE COUNTY SHERIFF'S ...	OCT JC GEN MARKER	11/13/2024	OCT 24 JUSTICE CRT GEN MA...	250-280-53010-000	129.00
WASHOE COUNTY SHERIFF'S ...	OCTDCGENMARKER	11/13/2024	OCT 24 DISTRICT CRT GEN MA...	250-280-53010-000	6.00
WASHOE COUNTY SHERIFF'S ...	JUSTICECRTNOV 24	12/12/2024	JUSTICE COURT NOV 24 GEN ...	250-280-53010-000	132.00

Vendor 10837 - WASHOE COUNTY SHERIFF'S OFFICE - CRIME LAB BILLING Total: 402.00

Department 280 - PAYMENT TO ST OF NEVADA Total: 942,118.21

Fund 250 - STATE OF NEVADA Total: 942,118.21

Fund: 320 - SCHOOL GENERAL FUND

Department: 286 - EUREKA COUNTY SCHOOL DISTRICT

Vendor: 05548 - NV STATE CONTROLLER

NV STATE CONTROLLER	SEPT2024REAL	10/10/2024	SEPT 2024 REAL PROPERTY	320-286-59014-000	1,041,560.62
NV STATE CONTROLLER	SETP2024PERSONAL	10/10/2024	SEPT 2024 PERSONAL PROBER...	320-286-59014-000	2,662.31
NV STATE CONTROLLER	OCTPERSONAL	11/13/2024	OCT 24 PERSONAL PROPERTY	320-286-59014-000	3,117.21
NV STATE CONTROLLER	OCTREALPROP	11/13/2024	OCT 24 REAL PROPERTY	320-286-59014-000	52,236.39
NV STATE CONTROLLER	OCTUNITARYSCHOOL	11/13/2024	OCT 24 UNITARY SCHOOL	320-286-59014-000	86,326.45
NV STATE CONTROLLER	NOV24PERSONAL	12/12/2024	NOV 24 PERSONAL PROPERTY	320-286-59014-000	3,362.20
NV STATE CONTROLLER	NOV24REAL	12/12/2024	NOV 24 REAL PROPERTY	320-286-59014-000	35,718.32

Vendor 05548 - NV STATE CONTROLLER Total: 1,224,983.50

Department 286 - EUREKA COUNTY SCHOOL DISTRICT Total: 1,224,983.50

Fund 320 - SCHOOL GENERAL FUND Total: 1,224,983.50

Grand Total: 9,075,622.53

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	2,041,209.60
014 - RETIREE HLTH INS PREM FD	94,002.25
015 - FUTURE RESERVE FUND	1,575.62
020 - ROAD FUND	369,733.54
025 - REG TRANSPORTATION COMM	3,041,291.65
030 - AGRICULTURAL EXTENSION	37,684.09
035 - AGRICULTURAL DIST #15	5,572.23
040 - BLDG OPER&MAINT RES FUND	539.96
042 - CAPITAL PROJECTS FUND	101,232.93
044 - TOWN OF EUREKA FUND	7,757.68
045 - EUREKA WTR/SWR UTLTY FD	452,609.07
046 - CRESCENT VALLEY TOWN	8,177.90
048 - CV WATER UTILITY FUND	10,855.43
050 - EUREKA CO TV DISTRICT	88,497.45
060 - DIAMOND VALLEY WEED DIST	2,249.36
070 - DIAMOND VALLEY RODENT	49.66
100 - RECREATION FUND	3,690.23
110 - TOURISM FUND	2,004.34
120 - DEVIL'S GATE WATER DIST	6,254.98
125 - WATER MITIGATION FUND	237,505.94
127 - NAT RES MULT USE FUND	209.95
150 - RANGE IMPROVEMENT DIST 1	5.77
155 - RANGE IMPROVEMENT DIST 6	1,549.47
160 - DEPT OF MINERAL RESOURCE	250,550.00
170 - ACCIDENT INDIGENT FUND	69,055.55
175 - EUREKA CO INDIGENT FUND	10,095.21
180 - HOSP CO INDG HOSP FUND	33,315.39
190 - LANDFILL FUND	17,754.79
220 - ASSR TECH FND NRS361.530	13,402.32
225 - RECORDER TECHNOLOGY FUND	14.92
227 - DISTRICT COURT IMP FUND	1.61
230 - JUSTICE COURT A A FUND	40.57
233 - JUV COURT A A FUND	6.55
235 - JUST CRT FACILITY FUND	24.81
250 - STATE OF NEVADA	942,118.21
320 - SCHOOL GENERAL FUND	1,224,983.50
Grand Total:	9,075,622.53

Account Summary

Account Number	Account Name	Payment Amount
010-001-52010-000	EMPLOYEES BENEFITS	249.50
010-001-53010-000	SERVICES AND SUPPLIES	990.51
010-001-53010-003	SPAY/NEUTER PROGRAM	100.00
010-001-53010-242	MACHINE MAINTENANCE	170.57
010-001-53010-252	MEETING EXPENSES	111.09
010-001-53010-265	NACO DUES/MEMBERSH...	2,403.60
010-001-53010-360	TELEPHONE/FAX	371.39
010-001-53010-370	TRAVEL/TRAINING	1,968.62
010-001-53010-386	WATER LEGAL FEES	4,285.00
010-001-53010-387	UNION LEGAL FEES	172.50
010-001-53010-389	MISC LEGAL FEES	9,242.39
010-001-55010-000	CAPITAL OUTLAY	48,964.25
010-002-52010-000	EMPLOYEES BENEFITS	249.50
010-002-53010-000	SERVICES AND SUPPLIES	50.87
010-002-53010-087	INVESTMENT FEES	4,515.26
010-002-53010-220	LEGAL ADVERTISING	93.00
010-002-53010-242	MACHINE MAINTENANCE	671.90

Account Summary

Account Number	Account Name	Payment Amount
010-002-53010-300	OFFICE SUPPLIES	366.42
010-002-53010-318	POSTAGE	111.47
010-002-53010-319	PROPERTY TAX REFUNDS	35.67
010-002-53010-360	TELEPHONE/FAX	64.97
010-002-53010-370	TRAVEL/TRAINING	717.64
010-002-55010-000	CAPITAL OUTLAY	5,088.00
010-003-52010-000	EMPLOYEES BENEFITS	415.84
010-003-53010-000	SERVICES AND SUPPLIES	1,886.68
010-003-53010-242	MACHINE MAINTENANCE	375.03
010-003-53010-318	POSTAGE	135.52
010-003-53010-360	TELEPHONE/FAX	189.69
010-003-53010-370	TRAVEL/TRAINING	645.22
010-004-52010-000	EMPLOYEES BENEFITS	332.68
010-004-53010-000	SERVICES AND SUPPLIES	334.67
010-004-53010-112	DATA SOFTWARE CONT...	18,353.21
010-004-53010-242	MACHINE MAINTENANCE	596.84
010-004-53010-300	OFFICE SUPPLIES	418.25
010-004-53010-318	POSTAGE	145.33
010-004-53010-360	TELEPHONE/FAX	211.07
010-004-53010-370	TRAVEL/TRAINING	2,031.44
010-006-52010-000	EMPLOYEES BENEFITS	83.16
010-006-53010-000	SERVICES AND SUPPLIES	452.78
010-006-53010-220	LEGAL ADVERTISING	71.69
010-006-53010-242	MACHINE MAINTENANCE	106.91
010-006-53010-300	OFFICE SUPPLIES	134.24
010-006-53010-313	PERSONNEL SUPPORT	4,335.40
010-006-53010-318	POSTAGE	14.32
010-006-53010-360	TELEPHONE/FAX	195.95
010-006-53010-370	TRAVEL/TRAINING	1,735.39
010-010-53010-000	SERVICES AND SUPPLIES	1,033.44
010-010-53010-220	LEGAL ADVERTISING	2,164.75
010-010-53010-318	POSTAGE	1,009.11
010-010-53010-370	TRAVEL/TRAINING	453.50
010-011-52010-000	EMPLOYEES BENEFITS	249.50
010-011-53010-112	DATA SOFTWARE CONT...	47,702.55
010-011-53010-242	MACHINE MAINTENANCE	131.06
010-011-53010-300	OFFICE SUPPLIES	2,806.01
010-011-53010-318	POSTAGE	848.70
010-011-53010-360	TELEPHONE/FAX	199.69
010-011-53010-370	TRAVEL/TRAINING	2,070.55
010-012-53010-165	INDEPENDENT AUDITORS	53,500.00
010-015-53010-000	SERVICES AND SUPPLIES	2,507.05
010-015-53010-245	VEHICLE MAINTENANCE	1,444.17
010-015-53105-245	VEHICLE MAINTENANCE	149.90
010-015-53707-105	ELECTRICITY	1,144.03
010-015-53707-160	HEATING FUEL/PROPANE	1,336.74
010-015-53707-330	REPAIRS/MAINT	775.00
010-015-53710-058	CONTRACT SERVICES	5,661.71
010-015-53710-105	ELECTRICITY	9,235.25
010-015-53710-195	JANITORIAL SUPPLIES	224.68
010-015-53710-330	REPAIRS/MAINT	1,191.57
010-015-53710-360	TELEPHONE/FAX	310.38
010-015-53710-400	WATER	380.52
010-015-53715-058	CONTRACT SERVICES	3,085.00
010-015-53715-105	ELECTRICITY	1,911.41
010-015-53715-160	HEATING FUEL/PROPANE	2,487.21
010-015-53715-195	JANITORIAL SUPPLIES	305.21
010-015-53715-330	REPAIRS/MAINT	157.89

Account Summary

Account Number	Account Name	Payment Amount
010-015-53715-400	WATER	351.12
010-015-53718-058	CONTRACT SERVICES	1,288.05
010-015-53718-105	ELECTRICITY	1,643.34
010-015-53718-330	REPAIRS/MAINT	125.00
010-015-53718-360	TELEPHONE/FAX	504.32
010-015-53718-400	WATER	451.92
010-015-53719-105	ELECTRICITY	322.11
010-015-53719-160	HEATING FUEL/PROPANE	631.86
010-015-53719-330	REPAIRS/MAINT	173.07
010-015-53719-400	WATER	161.82
010-015-53720-105	ELECTRICITY	119.79
010-015-53720-330	REPAIRS/MAINT	147.50
010-015-53721-105	ELECTRICITY	315.33
010-015-53721-330	REPAIRS/MAINT	453.12
010-015-53721-400	WATER	160.59
010-015-53722-105	ELECTRICITY	1,291.07
010-015-53722-160	HEATING FUEL/PROPANE	926.68
010-015-53722-330	REPAIRS/MAINT	464.35
010-015-53722-400	WATER	226.92
010-015-53723-105	ELECTRICITY	773.48
010-015-53723-160	HEATING FUEL/PROPANE	1,863.81
010-015-53723-330	REPAIRS/MAINT	219.75
010-015-53723-400	WATER	182.82
010-015-53724-058	CONTRACT SERVICES	1,414.65
010-015-53724-105	ELECTRICITY	1,368.49
010-015-53724-160	HEATING FUEL/PROPANE	1,713.71
010-015-53724-195	JANITORIAL SUPPLIES	85.65
010-015-53724-330	REPAIRS/MAINT	3,168.07
010-015-53724-400	WATER	132.42
010-015-53729-058	CONTRACT SERVICES	1,251.50
010-015-53729-105	ELECTRICITY	1,952.20
010-015-53729-160	HEATING FUEL/PROPANE	1,816.64
010-015-53729-195	JANITORIAL SUPPLIES	81.54
010-015-53729-330	REPAIRS/MAINT	1,936.98
010-015-53729-400	WATER	243.75
010-015-53730-058	CONTRACT SERVICES	727.82
010-015-53730-105	ELECTRICITY	3,192.66
010-015-53730-160	HEATING FUEL/PROPANE	1,861.04
010-015-53730-195	JANITORIAL SUPPLIES	213.42
010-015-53730-330	REPAIRS/MAINT	16,400.81
010-015-53730-400	WATER	351.12
010-015-53740-058	CONTRACT SERVICES	5,281.47
010-015-53740-105	ELECTRICITY	3,298.26
010-015-53740-160	HEATING FUEL/PROPANE	1,963.59
010-015-53740-195	JANITORIAL SUPPLIES	101.99
010-015-53740-330	REPAIRS/MAINT	598.10
010-015-53740-400	WATER	393.12
010-015-53745-105	ELECTRICITY	721.24
010-015-53745-330	REPAIRS/MAINT	244.49
010-015-53745-400	WATER	131.73
010-015-53750-105	ELECTRICITY	14,648.80
010-015-53750-160	HEATING FUEL/PROPANE	8,968.77
010-015-53750-195	JANITORIAL SUPPLIES	183.58
010-015-53750-330	REPAIRS/MAINT	4,111.06
010-015-53750-400	WATER	483.42
010-015-53751-058	CONTRACT SERVICES	3,181.29
010-015-53751-105	ELECTRICITY	1,024.68
010-015-53751-160	HEATING FUEL/PROPANE	1,344.06

Account Summary

Account Number	Account Name	Payment Amount
010-015-53751-330	REPAIRS/MAINT	809.51
010-015-53751-400	WATER	556.65
010-015-53760-105	ELECTRICITY	84.00
010-015-53760-330	REPAIRS/MAINT	232.82
010-015-53761-105	ELECTRICITY	128.21
010-015-53762-058	CONTRACT SERVICES	29.87
010-015-53762-105	ELECTRICITY	305.38
010-015-53762-195	JANITORIAL SUPPLIES	213.40
010-015-53762-330	REPAIRS/MAINT	100.00
010-015-53762-400	WATER	142.23
010-015-53764-105	ELECTRICITY	272.79
010-015-53764-160	HEATING FUEL/PROPANE	404.62
010-015-53764-330	REPAIRS/MAINT	453.12
010-015-53765-105	ELECTRICITY	869.58
010-015-53765-160	HEATING FUEL/PROPANE	793.44
010-015-53765-330	REPAIRS/MAINT	758.65
010-015-53765-400	WATER	230.58
010-015-53766-105	ELECTRICITY	470.36
010-015-53766-160	HEATING FUEL/PROPANE	271.90
010-015-53766-330	REPAIRS/MAINT	496.77
010-015-53767-105	ELECTRICITY	139.37
010-015-53767-330	REPAIRS/MAINT	359.77
010-015-53768-058	CONTRACT SERVICES	720.00
010-015-53768-105	ELECTRICITY	363.98
010-015-53768-330	REPAIRS/MAINT	173.07
010-015-53769-105	ELECTRICITY	541.59
010-015-53769-160	HEATING FUEL/PROPANE	1,502.04
010-015-53769-330	REPAIRS/MAINT	393.86
010-015-53769-400	WATER	131.73
010-015-53770-105	ELECTRICITY	478.32
010-015-53770-160	HEATING FUEL/PROPANE	771.25
010-015-53770-330	REPAIRS/MAINT	3,662.42
010-015-53770-400	WATER	230.58
010-015-53771-105	ELECTRICITY	622.92
010-015-53771-160	HEATING FUEL/PROPANE	205.20
010-015-53771-330	REPAIRS/MAINT	329.24
010-015-53773-160	HEATING FUEL/PROPANE	347.23
010-015-53773-330	REPAIRS/MAINT	857.27
010-015-53774-105	ELECTRICITY	271.20
010-015-53774-330	REPAIRS/MAINT	112.50
010-015-55010-000	CAPITAL OUTLAY	19,095.79
010-016-53010-000	SERVICES AND SUPPLIES	1,175.00
010-016-53010-058	CONTRACT SERVICES	298.73
010-017-53010-242	MACHINE MAINTENANCE	46.48
010-017-53010-252	MEETING EXPENSES	111.22
010-017-53010-318	POSTAGE	64.40
010-018-52010-000	EMPLOYEES BENEFITS	166.34
010-018-53010-000	SERVICES AND SUPPLIES	10,509.26
010-018-53010-046	COMPUTER SOFTWARE	39,130.53
010-018-53010-058	CONTRACT SERVICES	122,289.71
010-018-53010-224	CIRCUIT/BROADBAND	4,971.40
010-018-53010-360	TELEPHONE/FAX	2,041.51
010-018-53010-370	TRAVEL/TRAINING	3,312.25
010-018-55010-000	CAPITAL OUTLAY	71,777.53
010-020-52011-000	UNEMPLOYMENT PAYM...	379.05
010-022-52010-000	EMPLOYEES BENEFITS	166.34
010-022-53010-000	SERVICES AND SUPPLIES	1,054.61
010-022-53010-098	PACE COALITION	1,623.91

Account Summary

Account Number	Account Name	Payment Amount
010-022-53010-200	JUV PROB RECREATION ...	3,012.61
010-022-53010-242	MACHINE MAINTENANCE	259.66
010-022-53010-300	OFFICE SUPPLIES	76.43
010-022-53010-359	MEDICAID ROOM/BRD ...	1,000.00
010-022-53010-360	TELEPHONE/FAX	62.97
010-022-53010-370	TRAVEL/TRAINING	292.00
010-022-53105-130	FUEL	83.40
010-024-52010-000	EMPLOYEES BENEFITS	249.50
010-024-53010-000	SERVICES AND SUPPLIES	249.47
010-024-53010-176	INVESTIGATIONS	53.00
010-024-53010-242	MACHINE MAINTENANCE	356.65
010-024-53010-300	OFFICE SUPPLIES	1,467.51
010-024-53010-318	POSTAGE	117.21
010-024-53010-360	TELEPHONE/FAX	196.95
010-024-53010-370	TRAVEL/TRAINING	892.24
010-026-53010-000	SERVICES AND SUPPLIES	3,269.96
010-026-53010-068	COURT APPOINTED AT...	1,250.00
010-026-53010-070	COURT EXPENSES	658.22
010-026-53010-071	DRUG COURT	1,484.29
010-026-53010-112	DATA SOFTWARE CONT...	7,967.00
010-026-53010-178	FINES TO NDOW	3,000.00
010-026-53010-193	INDIGENT LEGAL AIDE	48,087.61
010-026-53010-318	POSTAGE	125.54
010-026-53010-324	PUB DEFEND WKEND ST...	5,850.00
010-026-53010-377	TRI COUNTY AGREEMENT	8,541.08
010-028-51035-000	PRO TEM SALARIES	100.00
010-028-52010-000	EMPLOYEES BENEFITS	332.68
010-028-53010-000	SERVICES AND SUPPLIES	506.99
010-028-53010-070	COURT EXPENSES	1,020.90
010-028-53010-072	COURT OFFICER EXPENSE	2,977.59
010-028-53010-075	COURT REFUNDS	260.00
010-028-53010-242	MACHINE MAINTENANCE	216.15
010-028-53010-300	OFFICE SUPPLIES	685.41
010-028-53010-318	POSTAGE	164.45
010-028-53010-360	TELEPHONE/FAX	344.05
010-028-53010-370	TRAVEL/TRAINING	959.25
010-028-53010-410	WITNESS FEES	150.00
010-028-53105-130	FUEL	63.57
010-028-53105-245	VEHICLE MAINTENANCE	171.55
010-032-53010-000	SERVICES AND SUPPLIES	4,317.14
010-034-52020-000	EMP BENEFITS/SHERIFF ...	415.84
010-034-52022-000	EMP BENEFITS/SHERIFF ...	582.18
010-034-52024-000	EMP BENEFITS/SHERIFF ...	582.18
010-034-52026-000	EMP BENEFITS/SHERIFF ...	582.18
010-034-53010-000	SERVICES AND SUPPLIES	592.50
010-034-53010-004	ANIMAL CONTROL	1,175.94
010-034-53010-005	K9 UNIT EXPENSE	233.43
010-034-53010-010	RANGE EXPENSE	14.98
010-034-53010-035	BACKGROUND INVESTIG...	1,026.25
010-034-53010-044	COMMUNICATION SUP/...	14,452.56
010-034-53010-063	CORONER	596.46
010-034-53010-078	SEARCH & RESCUE	32.44
010-034-53010-082	PUBLIC RELATIONS	2,012.72
010-034-53010-176	INVESTIGATIONS	8,497.09
010-034-53010-238	POLICY/PROCEDURE UP...	5,500.00
010-034-53010-242	MACHINE MAINTENANCE	7,783.78
010-034-53010-248	MEDICAL	10,120.00
010-034-53010-256	MISCELLANEOUS	2,571.68

Account Summary

Account Number	Account Name	Payment Amount
010-034-53010-263	JAIL SERVICES	45,661.50
010-034-53010-300	OFFICE SUPPLIES	1,895.83
010-034-53010-318	POSTAGE	331.56
010-034-53010-323	SAFETY EQUIPMENT	31,961.79
010-034-53010-360	TELEPHONE/FAX	23,246.49
010-034-53010-361	911 LINE CHARGES	1,506.38
010-034-53010-370	TRAVEL/TRAINING	13,027.90
010-034-53010-380	UNIFORMS	2,878.34
010-034-53105-130	FUEL	8,327.93
010-034-53105-245	VEHICLE MAINTENANCE	17,794.54
010-034-55010-092	CAPITAL OUTLAY SHERIF...	317,294.00
010-039-53010-000	SERVICES AND SUPPLIES	297.41
010-040-53010-000	SERVICES AND SUPPLIES	15,978.21
010-040-53010-043	PUSH-TO-TALK SUBSCRI...	2,346.48
010-040-53010-058	CONTRACT SERVICES	22,749.75
010-040-53010-320	PROTECTIVE CLOTHING	9,295.46
010-040-53010-370	TRAVEL/TRAINING	758.06
010-040-53105-330	VEHICLE REPAIRS/MAINT	15,266.86
010-040-55010-000	CAPITAL OUTLAY	134,957.14
010-040-55010-123	CAPITAL OUTLAY STATE ...	2,497.32
010-042-52010-000	EMPLOYEES BENEFITS	831.68
010-042-53010-000	SERVICES AND SUPPLIES	4,559.48
010-042-53010-044	COMMUNICATION SUP/...	3,804.51
010-042-53010-058	CONTRACT SERVICES	1,056.00
010-042-53010-242	MACHINE MAINTENANCE	535.35
010-042-53010-300	OFFICE SUPPLIES	903.33
010-042-53010-318	POSTAGE	151.61
010-042-53010-357	SURVEYING/ENGINEERI...	616.79
010-042-53010-360	TELEPHONE/FAX	954.30
010-042-53010-370	TRAVEL/TRAINING	121.26
010-042-55010-000	CAPITAL OUTLAY	8,158.00
010-052-53010-058	CONTRACT SERVICES	174,010.25
010-052-53010-161	HOME HEALTH SERVICES	5,572.50
010-054-52010-000	EMPLOYEES BENEFITS	332.68
010-054-53010-000	SERVICES AND SUPPLIES	873.36
010-054-53010-007	AMBULANCE SUPPLIES	4,396.16
010-054-53010-019	BILLING EXPENSES	2,934.00
010-054-53010-044	COMMUNICATION SUP/...	440.24
010-054-53010-242	MACHINE MAINTENANCE	80.42
010-054-53010-300	OFFICE SUPPLIES	35.97
010-054-53010-356	SERVICE CONTRACTS	1,200.00
010-054-53010-360	TELEPHONE/FAX	956.72
010-054-53010-370	TRAVEL/TRAINING	2,010.01
010-054-53105-130	FUEL	947.41
010-054-53105-245	VEHICLE MAINTENANCE	199.24
010-070-52010-000	EMPLOYEES BENEFITS	83.16
010-070-53010-000	SERVICES AND SUPPLIES	3,990.03
010-070-53010-315	POOL SUPPLIES	334.63
010-070-53010-316	POOL SWIM TEAM EXPE...	49.95
010-070-53010-370	TRAVEL/TRAINING	548.69
010-071-53010-018	ACTIVITIES	5,500.00
010-072-52032-000	EMP BENEFITS/EUREKA	1,406.60
010-072-52033-000	EMP BENEFITS/CV CENT...	249.50
010-072-53357-000	CONGREGATE GRANT S...	229.00
010-072-53357-058	CONTRACT SERVICES	100.00
010-072-53360-000	C V SENIOR CENTER SERV..	1,394.82
010-072-53360-242	MACHINE MAINTENANCE	341.11
010-072-53360-326	RAW FOOD	9,340.59

Account Summary

Account Number	Account Name	Payment Amount
010-072-53360-360	TELEPHONE/FAX	88.70
010-072-53360-370	TRAVEL/TRAINING	1,048.65
010-072-53672-000	EUREKA CENTER SERVICE..	2,712.23
010-072-53672-242	MACHINE MAINTENANCE	198.98
010-072-53672-326	RAW FOOD	10,304.07
010-072-53672-360	TELEPHONE/FAX	20.99
010-072-53672-370	TRAVEL/TRAINING	158.52
010-072-53876-245	VEHICLE MAINTENANCE	12.00
010-072-53876-275	PUBLIC INFORMATION	662.95
010-072-55010-000	CAPITAL OUTLAY	262,413.50
010-073-52010-000	EMPLOYEES BENEFITS	83.16
010-073-53010-242	MACHINE MAINTENANCE	80.42
010-074-53010-000	SERVICES AND SUPPLIES	289.62
010-074-53010-105	ELECTRICITY	680.73
010-074-53010-170	INSURANCE	1,692.88
010-074-53010-310	EU PARKS & GROUNDS ...	4,471.91
010-074-53010-311	CV PARKS & GROUNDS R...	2,707.60
010-076-53010-000	SERVICES AND SUPPLIES	380.28
010-076-53010-058	CONTRACT SERVICES	21.86
010-076-53010-360	TELEPHONE/FAX	539.32
010-086-52010-000	EMPLOYEES BENEFITS	83.16
010-086-53010-000	SERVICES AND SUPPLIES	460.54
010-086-53010-062	CONVENTION SUPPLIES	1,294.41
010-086-53010-080	CULTURAL PROGRAMS	1,500.00
010-086-53010-170	INSURANCE	1,088.00
010-086-53010-242	MACHINE MAINTENANCE	193.70
010-086-53010-244	MARKETING	1,080.00
010-086-53010-318	POSTAGE	1.33
010-088-52010-000	EMPLOYEES BENEFITS	166.34
010-088-53010-000	SERVICES AND SUPPLIES	68.74
010-088-53010-058	CONTRACT SERVICES	4,455.70
010-088-53010-106	FIREWISE PROGRAM	2,238.00
010-088-53010-242	MACHINE MAINTENANCE	177.52
010-088-53010-300	OFFICE SUPPLIES	389.67
010-088-53010-318	POSTAGE	3.40
010-088-53010-370	TRAVEL/TRAINING	359.75
010-088-53010-875	WILDLIFE ENHANCEMEN...	20,000.00
014-101-53010-087	INVESTMENT FEES	302.26
014-101-53010-169	RETIREE HEALTH INS CO...	56,199.39
014-101-53010-172	INSURANCE LOSS DEDU...	37,500.60
015-102-53010-087	INVESTMENT FEES	1,575.62
020-104-52010-000	EMPLOYEES BENEFITS	1,164.36
020-106-53010-000	SERVICES AND SUPPLIES	2,163.44
020-106-53010-058	CONTRACT SERVICES	132,094.31
020-106-53010-087	INVESTMENT FEES	312.87
020-106-53010-360	TELEPHONE/FAX	464.64
020-106-53010-370	TRAVEL/TRAINING	75.00
020-106-53010-371	SHOP TOOLS	5,874.72
020-106-53010-372	SHOP SUPPLIES	3,158.29
020-106-53105-065	COUNTY CAR POOL	513.55
020-106-53105-130	FUEL	77,552.58
020-106-53105-330	VEHICLE REPAIRS/MAINT	33,131.13
020-106-53105-358	TIRES	2,416.20
020-106-53410-015	ASPHALT/GRAVEL/CULV...	13,049.16
020-106-53410-076	CULVERTS & GUARDS	8,763.00
020-106-53410-374	TRAFFIC CONTROL SUPPL..	5,651.00
020-106-53748-058	CONTRACT SERVICES	444.40
020-106-53748-105	ELECTRICITY	1,128.22

Account Summary

Account Number	Account Name	Payment Amount
020-106-53748-195	JANITORIAL SUPPLIES	200.80
020-106-53748-330	REPAIRS/MAINT	753.20
020-106-53748-400	WATER	131.73
020-106-53749-058	CONTRACT SERVICES	700.13
020-106-53749-105	ELECTRICITY	1,459.75
020-106-53749-160	HEATING FUEL/PROPANE	1,339.73
020-106-53749-195	JANITORIAL SUPPLIES	136.34
020-106-53749-330	REPAIRS/MAINT	173.16
020-106-53749-400	WATER	230.58
020-106-55010-000	CAPITAL OUTLAY	76,651.25
025-110-53010-087	INVESTMENT FEES	1,527.76
025-110-55010-000	CAPITAL OUTLAY	2,937,928.92
025-110-55010-357	CAPITAL OUTLAY SURVEY..	101,834.97
030-120-53010-087	INVESTMENT FEES	166.99
030-120-53010-356	SERVICE CONTRACTS	37,517.10
035-125-53010-000	SERVICES AND SUPPLIES	156.99
035-125-53010-058	CONTRACT SERVICES	1,100.00
035-125-53010-087	INVESTMENT FEES	35.67
035-125-53010-817	TEAMBRANDING	2,285.98
035-125-53010-821	YOUTH ACTIVITIES	1,977.99
035-125-53010-823	FAIR PREMIUM BOOK	15.60
040-130-53010-087	INVESTMENT FEES	539.96
042-140-53010-087	INVESTMENT FEES	812.49
042-140-55010-000	CAPITAL OUTLAY	66,884.59
042-140-55010-092	CAPITAL OUTLAY SHERIF...	2,494.41
042-140-55010-094	CAPITAL OUTLAY RADIO ...	9,041.44
042-140-55010-249	CAPITAL OUTLAY MEDIC...	22,000.00
044-151-53010-000	SERVICES AND SUPPLIES	752.90
044-151-53105-330	VEHICLE REPAIRS/MAINT	4,782.02
044-160-53010-087	INVESTMENT FEES	168.85
044-162-53010-105	ELECTRICITY	2,053.91
045-177-53010-000	SERVICES AND SUPPLIES	4,459.85
045-177-53010-058	CONTRACT SERVICES	179.23
045-177-53010-087	INVESTMENT FEES	694.86
045-177-53010-105	ELECTRICITY	11,166.35
045-177-53010-160	HEATING FUEL/PROPANE	1,396.49
045-177-53010-318	POSTAGE	689.17
045-177-53010-360	TELEPHONE/FAX	606.32
045-177-53010-370	TRAVEL/TRAINING	153.33
045-177-53010-405	WATER TESTING/PERMI...	1,196.68
045-177-53105-330	VEHICLE REPAIRS/MAINT	290.10
045-177-55010-000	CAPITAL OUTLAY	263,335.59
045-177-55010-357	CAPITAL OUTLAY SURVEY..	36,834.57
045-178-53010-000	SERVICES AND SUPPLIES	361.95
045-178-55010-000	CAPITAL OUTLAY	128,721.33
045-178-55010-357	CAPITAL OUTLAY SURVEY..	2,523.25
046-190-53010-000	SERVICES AND SUPPLIES	89.96
046-190-53010-242	MACHINE MAINTENANCE	60.70
046-190-53010-300	OFFICE SUPPLIES	91.29
046-190-53010-318	POSTAGE	37.50
046-190-53010-360	TELEPHONE/FAX	63.97
046-194-53010-000	SERVICES AND SUPPLIES	1,123.28
046-194-53010-320	PROTECTIVE CLOTHING	139.12
046-194-53105-330	VEHICLE REPAIRS/MAINT	2,570.14
046-194-55010-000	CAPITAL OUTLAY	2,795.00
046-196-53010-087	INVESTMENT FEES	39.66
046-196-53010-105	ELECTRICITY	1,167.28
048-209-52010-000	EMPLOYEES BENEFITS	166.34

Account Summary

Account Number	Account Name	Payment Amount
048-209-53010-000	SERVICES AND SUPPLIES	4,673.30
048-209-53010-058	CONTRACT SERVICES	46.65
048-209-53010-087	INVESTMENT FEES	106.29
048-209-53010-105	ELECTRICITY	3,871.05
048-209-53010-160	HEATING FUEL/PROPANE	235.70
048-209-53010-318	POSTAGE	398.99
048-209-53010-330	REPAIRS/MAINT	173.07
048-209-53010-360	TELEPHONE/FAX	487.59
048-209-53010-405	WATER TESTING/PERMI...	696.45
050-213-53010-058	CONTRACT SERVICES	4,000.00
050-213-53010-087	INVESTMENT FEES	109.50
050-213-53010-165	INDEPENDENT AUDITORS	10,500.00
050-213-53010-370	TRAVEL/TRAINING	392.12
050-214-53010-058	CONTRACT SERVICES	3,000.00
050-214-53010-105	ELECTRICITY	897.78
050-214-55010-000	CAPITAL OUTLAY	37,586.40
050-215-53010-058	CONTRACT SERVICES	11,563.62
050-216-53010-058	CONTRACT SERVICES	8,490.10
050-216-53010-105	ELECTRICITY	1,453.92
050-217-53010-058	CONTRACT SERVICES	8,870.92
050-217-53010-105	ELECTRICITY	1,633.09
060-218-52010-000	EMPLOYEES BENEFITS	83.16
060-218-53010-000	SERVICES AND SUPPLIES	707.30
060-218-53010-087	INVESTMENT FEES	36.90
060-218-53105-245	VEHICLE MAINTENANCE	1,422.00
070-222-53010-087	INVESTMENT FEES	49.66
100-236-53010-000	SERVICES AND SUPPLIES	540.00
100-236-53010-085	MISC GRANTS	3,072.00
100-236-53010-087	INVESTMENT FEES	78.23
110-240-53010-000	SERVICES AND SUPPLIES	2,000.00
110-240-53010-087	INVESTMENT FEES	4.34
120-245-53010-000	SERVICES AND SUPPLIES	3,442.47
120-245-53010-087	INVESTMENT FEES	126.04
120-245-53010-105	ELECTRICITY	2,068.61
120-245-53010-318	POSTAGE	369.20
120-245-53010-405	WATER TESTING/PERMI...	248.66
125-247-53010-000	SERVICES AND SUPPLIES	30,826.50
125-247-53010-087	INVESTMENT FEES	462.30
125-247-55010-357	CAPITAL OUTLAY-SURVE...	205,625.00
125-247-55010-742	VARIOUS WELLS-ROAD	148.40
125-247-55010-745	CAPITAL OUTLAY KOBEH...	443.74
127-263-53010-087	INVESTMENT FEES	209.95
150-250-53010-087	INVESTMENT FEES	5.77
155-252-53010-000	SERVICES AND SUPPLIES	1,536.50
155-252-53010-087	INVESTMENT FEES	12.97
160-255-53010-349	ST OF NEVADA-MINERALS	250,550.00
170-266-53010-347	ST OF NEVADA PAYMEN...	69,055.55
175-270-53010-048	STATE COUNTY MATCH	1,894.51
175-270-53010-087	INVESTMENT FEES	58.51
175-270-53010-161	HOME HEALTH SERVICES	3,240.00
175-270-53010-180	INDIGENT - FOOD/SHELT...	1,909.14
175-270-53010-185	INDIGENT - MEDICAL	2,518.74
175-270-53010-186	INDIGENT - PRISONER M...	474.31
180-272-53010-048	STATE COUNTY MATCH	32,744.91
180-272-53010-087	INVESTMENT FEES	70.48
180-272-53010-184	INDIGENT - HOSPITAL	500.00
190-273-52010-000	EMPLOYEES BENEFITS	166.36
190-273-53010-000	SERVICES AND SUPPLIES	579.61

Account Summary

Account Number	Account Name	Payment Amount
190-273-53010-058	CONTRACT SERVICES	15,885.80
190-273-53010-087	INVESTMENT FEES	386.02
190-273-53105-130	FUEL	730.00
190-273-53105-330	VEHICLE REPAIRS/MAINT	7.00
220-271-53010-000	SERVICES AND SUPPLIES	13,125.00
220-271-53010-087	INVESTMENT FEES	277.32
225-274-53010-087	INVESTMENT FEES	14.92
227-279-53010-087	INVESTMENT FEES	1.61
230-275-53010-000	SERVICES AND SUPPLIES	31.59
230-275-53010-087	INVESTMENT FEES	8.98
233-276-53010-087	INVESTMENT FEES	6.55
235-277-53010-087	INVESTMENT FEES	24.81
250-280-53010-000	SERVICES AND SUPPLIES	942,118.21
320-286-59014-000	PASS THRU SCHOOL COL...	1,224,983.50
	Grand Total:	9,075,622.53

Project Account Summary

Project Account Key	Payment Amount
None	9,075,622.53
	Grand Total:
	9,075,622.53

EUREKA COUNTY
 QUARTERLY REVENUE AND EXPENDITURE REPORT
 PERIOD END: 12/31/24

	FIRST QUARTER FY 2024-2025	SECOND QUARTER FY 2024-2025	THIRD QUARTER FY 2024-2025	FOURTH QUARTER FY 2024-2025	YEAR TO DATE FY 2024-2025
TOTAL REVENUES:					
TAXES	7,063,921.61	5,925,689.09			12,989,610.70
LICENSES & FEES	3,563.50	4,583.21			8,146.71
INTERGOVERNMENTAL	1,040,046.77	3,233,167.16			4,273,213.93
CHARGES FOR SERVICES	525,582.59	575,843.95			1,101,426.54
FINES & FORFEITS	21,212.84	22,960.12			44,172.96
MISCELLANEOUS	1,035,232.24	786,606.16			1,821,838.40
TRANSFERS IN	10,200,000.00	-			10,200,000.00
SALE OF FIXED ASSETS	-	260,466.46			260,466.46
TOTAL REVENUES:	19,889,559.55	10,809,316.15	-	-	30,698,875.70
EXPENDITURES:					
SALARIES AND WAGES	1,861,623.03	2,184,864.46			4,046,487.49
EMPLOYEES BENEFITS	1,498,404.93	1,683,552.60			3,181,957.53
DEPT SERVICES & SUPPLIES	2,948,674.67	3,075,591.67			6,024,266.34
CAPITAL PURCHASES	5,914,881.76	4,765,094.39			10,679,976.15
SCHOOL TAXES (EXPENDITURES)	1,413,445.24	1,224,983.50			2,638,428.74
TRANSFER OUT	10,200,000.00				10,200,000.00
TOTAL EXPENDITURES:	23,837,029.63	12,934,086.62	-	-	36,771,116.25

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 Steet, 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/>