

EUREKA COUNTY SALARIES, SERVICES & SUPPLIES

I, Beverly Conley, duly elected Clerk and ex-officio Clerk to the Board of County Commissioners, and pursuant to NRS 354.210, hereby certify that the following is a true copy of all salaries, services and supplies allowed by the Board of County Commissioners, as received from the Comptroller from April 1, 2017 - June 30, 2017
Details of these expenditures may be viewed in the Eureka County Comptroller's Office at 10 S. Main St., Eureka, NV 89316 or by calling 775-237-6128.

Payroll

ANDERSON, ASHLEY E	\$52.32
ARGUETA, SARA M	\$3,531.62
BACON-BOWLING, KATHERINE	\$14,335.20
BAILEY, RAY W	\$600.00
BARRACK, ASHLEE	\$15.21
BAUMANN, JAMES E	\$40.00
BERG, JACQUELINE J	\$16,315.20
BETTENCOURT, FRANCES D	\$3,601.51
BEUTEL, THEODORE	\$29,718.00
BICE, VERNON C	\$50.00
BRADY, LON D	\$13,329.63
BRADY, TAMARA J	\$4,144.66
BREITRICK, JAMES A	\$50.00
BROWN, ELDON R	\$12,425.50
BROWN, PHILIP DANIEL	\$1,746.33
BROWN, PHILIP R	\$50.00
BROWN, RHONDA J	\$12,217.92
BULLARD, JACQUELINE E	\$1,457.28
BUNDY, CLARA A	\$16,966.97
BUNDY, DENNIS R	\$18,019.35
BUNDY, LYNN	\$16,281.76
BUTLER, WALTER	\$900.00
CALDWELL, MICHAEL V	\$225.00
CASTANEDA, MARYJO	\$3,910.90
CONAWAY, TERRY R	\$150.00
CONLEY, BEVERLY A	\$15,804.96
CONLEY, KEN	\$40.00
CONLEY, RUSSELL E	\$50.00
DAMELE, GARNETH RACHEL	\$19,747.80
DAMELE, RONALD D JR	\$25,675.56
DAVIDS, KRISTI	\$3,758.76
DAVILA, IRMA P	\$12,006.17
DECHAMBEAU, EDWARD J	\$10,631.83
DEMPSEY, LINDA L	\$150.00
DOMINGUEZ, JISELLE R	\$684.45
DORY, LUZ M	\$50.00
DOURIDAS, TAYLOR J	\$1,091.74

DOUTHIT, BOBBY A	\$14,476.14
DUGAN, BARBARA J	\$600.00
EASTWOOD, SANDRA K	\$22,452.48
EDERA, PETER A	\$50.00
ESKANDON, AITOR Y	\$13,184.00
ETCHEGARAY, FREDERICK L	\$5,814.42
ETZLER, PAUL J	\$40.00
EVERTSEN, JESSICA A	\$225.00
EVERTSEN, MARCIAL L	\$23,548.57
FRENCH, SHEALENE M	\$12,812.67
FREY, DENNIS L	\$22,047.72
GALLIGAR, JAIME	\$726.40
GANN, DAWN A	\$225.00
GARCIA, JOSHUA	\$570.38
GERLAND, BARBARA A	\$8,789.49
GIBBS, CODY	\$15.21
GOICOECHEA, JULIAN J	\$5,814.42
GORDON, LINDA A	\$11,325.60
GORDON, TRENT	\$12,264.24
HALPIN, JAYME L	\$15,491.90
HARLAND, BRUCE A	\$18,400.15
HAYWARD, EARL A	\$20,511.00
HICKS, ROBIN R	\$50.00
HICKS, WILLIAM E	\$7,238.18
HODSON, RAYMOND A	\$20,542.80
HOEHNE, LISA L	\$14,634.24
HUBBARD, CRYSTAL S	\$11,460.49
HUBBARD, ROGER A	\$13,794.19
HUBBARD, TINA	\$20,543.22
ITHURRALDE, JAMES P	\$50.00
JENSEN, AMY M	\$15,766.08
JENSEN, JACOB K	\$1,282.14
JEPPESEN, JERRY E	\$16,193.33
JEPPESEN, JOYCE JANETTE	\$13,820.06
JOHNSON, NATHAN A	\$15,168.80
JOHNSON, PERNECIA H	\$6,152.05
KELLERMAN, MICHAEL D	\$13,340.10
KINKADE, KATHLEEN I	\$16,255.60
LACOVARA, HEATHER P	\$421.65
LACOVARA, MIKEL A	\$749.09
LARSEN, CHANLIE	\$12,740.00
LEPPALA, WILLIAM B	\$50.00
LICO, DEEJAYE K	\$3,368.76
LOGAN II, KEITH A	\$17,942.00
MARTINEZ-GUTIERREZ, JOSE	\$17,016.52
MCCLURE, DORENE F	\$6,231.53
MEARS, MICHAEL A	\$20,197.38

MOLL, HOLLON D	\$50.00
MORRISON, CHERYL ANN	\$16,234.84
NORRIS, KALLIE A	\$1,422.14
ORAM, MILLIE K	\$19,263.12
OVERHOLSER, ROBERT EARL	\$450.00
PEARCE, AMANDA J	\$13,262.08
PEARCE, JEAN L	\$11,000.88
PEEK, PATRICIA M	\$18,614.64
PODBORNY, DIANE D	\$12,585.76
POROVICH, SIRI R	\$5,518.43
PORTER, ERROL N	\$452.11
PORTER, LESTER E	\$16,991.68
PROTANI, ALLISON S	\$1,144.56
RATLIFF, JACKLYN R	\$14,765.29
ROWLEY, ANTHONY J	\$50.00
ROWLEY, JEB R	\$17,527.10
ROWLEY, MISTY	\$15,605.20
RUSSELL, KIMBERLY V	\$3,238.29
SALAZAR, DANIELLE	\$200.00
SANDERS, JERI M	\$16,991.05
SANDERS, KENNETH E	\$22,330.75
SANTOYO, JESSICA N	\$12,619.20
SANTOYO, MICHAEL	\$16,559.57
SCHWEBLE, CARRIE	\$14.94
SCHWEBLE, JOHN F	\$15,376.86
SHARKOZY, MICHAEL L	\$5,814.42
SLAGOWSKI, CARL F	\$40.00
SMITH, LEAH	\$10,760.40
STINNETT, FRANCINE E	\$48.00
STITH, LINDSAY A	\$11,510.10
STRAIN, KELLY W	\$14,241.10
SULLIVAN, MICHAEL J	\$15,620.81
SYLVESTER, JAMES S	\$12,795.87
TAYLOR, BETTY M	\$16,093.44
TIBBITTS, JACOB T	\$21,011.82
TODD, KIMBERLY L	\$16,906.02
TOGNOTTI, CLINT	\$13,590.72
TOMPKINS, DWIGHT H	\$450.00
TORRES, KAITLYN N	\$895.40
TORRES, MAUREEN A	\$17,661.60
WALDEN, ERIC	\$50.00
WHELCHER, JACK AARON	\$15,514.75
WILSON, SAMANTHA R	\$2,976.66
WISE, JAMES K	\$40.00
WOLF, CATHY M	\$14,596.54
WRIGHT, LOUISE MAY	\$28,545.64
WRIGHT, SUSAN M	\$1,066.60

WRIGHT, TONI M	\$17,570.70
ZIMMERMAN, STEPHEN A	\$15,444.00

Account Payable

ADVANCED DATA SYSTEMS INC	\$11,450.00
AL PARK PETROLEUM, INC	\$9,350.84
ALL WEATHER INC	\$1,950.00
ALLIED 100	\$3,796.20
ALLISON MACKENZIE ET AL	\$37,358.75
APEX PEST CONTROL LLC	\$10,684.95
ARTISTIC SIGN DESIGN	\$900.00
ASSESSOR'S ASSN OF NEVADA	\$200.00
AT&T	\$27,604.79
AT&T LONG DISTANCE	\$1,061.43
AT&T MOBILITY	\$1,575.16
ATLAS TOWING SERVICE, INC	\$7,423.20
B & D AUTO ELECTRIC LLC	\$458.25
BANKCARD CENTER	\$30,451.22
BATH LUMBER	\$10,148.01
BATTLE BORN MEDIA LLC	\$2,230.00
BAUMAN, MCKENZIE	\$700.00
BAUMANN, JAMES	\$5.35
BENSON, CRAIG	\$16.05
BEUTEL, THEODORE	\$701.26
BFE SCREEN PRINTING &	\$1,186.87
BISHOP, STEPHEN J	\$183.46
BNY MELLON	\$1,125.00
BOARD OF REGENTS	\$14,305.48
BOGART, KENNETH A	\$3,000.00
BOSS TANKS INC	\$684.00
BOUND TREE MEDICAL LLC	\$744.80
BREITRICK, JAMES	\$642.30
BROWN BROTHERS WELDING	\$14,687.63
BROWN, ELDON R	\$586.66
BROWN, KELLY C	\$10,000.00
BUCHANAN, MAKAYLA	\$2,243.12
BUGENIG, DALE C	\$12,406.24
BUNDY, CLARA	\$10.00
BURNS FUNERAL HOME, INC	\$1,175.00
BUSINESS CONTINUITY	\$55,877.43
CA STATE CONTROLLER	\$60.50
CARLIN ACE HARDWARE	\$206.03
CARTER AGRI-SYSTEM	\$242.25
CASHMAN EQUIPMENT	\$49,653.42
CAVANAUGH-BILL LAW OFFICE	\$170.00
CDW GOVERNMENT INC	\$10,162.82

CENTRAL COMMITTEE	\$1,029.25
CERTIFIED LABORATORIES	\$1,436.48
CITY OF ELKO	\$540.00
CLONINGER, JENNIFER	\$686.15
CMI, INC	\$113.01
COASTLINE EQUIPMENT CO	\$405.73
CODALE ELECTRIC SUPPLY	\$105.55
COLMENA LLC	\$14.00
CONLEY, BEVERLY	\$468.40
CONLEY, KEN	\$6.42
CONLEY, RUSSELL	\$10.70
CONSUMER DIRECT CARE NTWK	\$2,737.14
COUNTY FISCAL OFFICERS	\$150.00
CRESCENT ELECTRIC SUPPLY	\$692.70
CRESCENT VALLEY FIRE DEPT	\$100.00
CRESCENT VALLEY WATER DPT	\$2,169.47
CROP PRODUCTION SERVICES	\$28,256.00
CRYSTAL CLEAR JANITORIAL	\$16,200.00
CSS CONSTRUCTION SEALANTS	\$4,775.00
DAVILA, IRMA	\$1,588.06
DEPT OF MOTOR VEHICLES	\$48.25
DIAMOND AVIATION	\$27,547.39
DIAMOND MOUNTAIN FFA	\$640.00
DIAMONDBACK FIRE & RESCUE	\$2,510.52
DIGITAL ALLY INC	\$60.00
DUFURRENA, CAROLYN	\$45.00
EAGLE COMMUNICATIONS LLC	\$7,183.52
ECONOMY DRUG	\$211.60
EDERA, PETE	\$642.30
EDWARDS, DON	\$2,500.00
ELKO COUNTY LIBRARY	\$23,545.50
ELKO DAILY FREE PRESS	\$312.72
ELKO SWIMMING POOL	\$1,140.00
EMPLOYER LYNX INC	\$336.00
ERICKSON, THORPE, SWAINSTON	\$10,282.61
ESKANDON, AITOR	\$10.00
ESRI	\$10,000.00
ETZLER, PAUL J	\$5.35
EUREKA BUSINESS NETWORK	\$550.30
EUREKA CONSERVATION DIST	\$312.76
EUREKA COUNTY CLERK	\$1,000.00
EUREKA COUNTY SCHOOL DIST	\$2,692,831.16
EUREKA COUNTY SHERIFF	\$31.20
EUREKA GOLD COUNTRY INN	\$396.52
EUREKA GYM KHANA CLUB	\$2,500.00
EUREKA HIGH SCHOOL	\$2,568.00
EUREKA JUVENILE PROBATION	\$500.00

EUREKA LIONS CLUB	\$350.00
EUREKA RESTORATION	\$4,497.00
EUREKA SUPPLY	\$2,075.34
EUREKA TOWN WATER	\$5,814.54
EUREKA VOLUNTEER FIREMEN	\$80.00
EVANS, JAMES T	\$130.91
EVERTSEN, JESSICA	\$700.00
EVERYTHING ELKO LLC	\$1,800.00
FARMER BROS CO	\$665.19
FARR WEST ENGINEERING	\$1,539.79
FEDERAL EXPRESS CORP	\$193.17
FLYERS ENERGY LLC	\$11,895.10
FOOD BANK OF NORTHERN NV	\$253.47
FRENCH, ROBERT LEE	\$1,450.00
FRENCH, SHEALENE	\$409.39
FRIENDS OF SMOKEY BEAR	\$2,241.65
FTN FINANCIAL MAIN STREET	\$2,604.26
GALE TIRE	\$11,895.64
GALLS, INC	\$925.60
GBIS COMMUNICATIONS LLC	\$759.45
GJM LLC	\$4,840.00
GLADUE, JOE	\$100.00
GLASS DOCTOR OF NE NEVADA	\$1,573.98
GLOCKNITZER, REBECCA	\$969.50
GOLDEN OLDIES	\$350.00
GORDON, LINDA	\$20.00
GORDON, TRENT	\$10.00
GOVERNMENT PORTFOLIO	\$1,707.22
GRAINGER PARTS OPERATIONS	\$3,096.52
GREGORY INSURANCE AGENCY	\$510.00
GUARDIAN	\$4,025.80
GUST ELECTRIC, INC	\$14,672.20
HALPIN, JAYME	\$46.00
HARDING, SAXON MICHAEL	\$25.00
HARMON, CURRAN, SPIELBERG	\$356.80
HARTER, SHELLY	\$303.44
HOEHNE, LISA L	\$33.77
HOEKENGA, KELLY	\$275.00
HOLIDAY INN DENVER	\$750.48
HOSS DISPOSAL INC	\$12,412.51
HSI INC	\$668.00
HUDSON, MONTY	\$3,000.00
HUFCOR INC.	\$5,086.83
HUGHES NETWORK SYSTEMS	\$5,706.82
IMAGE TREND INC	\$3,375.00
INLAND SUPPLY CO, INC	\$496.54
INTERWEST SUPPLY COMPANY	\$4,229.19

ITHURRALDE, JAMES	\$6.42
JACKSON GROUP	\$1,007.77
JANDA RIBBONS	\$764.02
JD JANITORIAL	\$520.00
JOHNSON ROBERTS & ASSOC	\$13.00
JOHNSON, ABIGAIL C	\$18,067.85
JOHNSON, NATHAN	\$10.00
JOHNSON, PERNECIA	\$248.91
JOHNSTONE SUPPLY	\$573.54
JR SUPPLY	\$362.32
JUREYS BOOK BINDING SVCS	\$171.55
KDSS BROADCASTING (CORP)	\$300.00
KRJC BROADCASTING	\$351.00
KUNR	\$510.00
L N CURTIS AND SONS	\$6,459.28
LA PERKS PETROLEUM	\$1,275.00
LABCORP OF AMERICA HLDGS	\$246.00
LABORATORY CORPORATION OF	\$865.00
LARRY H MILLER CHEVROLET	\$885.87
LELOUP, CHRIS	\$46.40
LEPPALA, WILLIAM	\$586.66
LES SCHWAB TIRES	\$1,169.75
LESLIE'S POOL SPLYS INC	\$4,437.71
LEXIS NEXIS MATHEW BENDER	\$1,444.52
LIBERTY TIRE RECYCLING	\$3,812.76
LIFE ASSIST	\$3,511.54
LOCKIE & MACFARLAN, LTD	\$580.25
LOGAN, KEITH	\$1,680.70
LOGICTREE IT SOLUTIONS	\$1,699.00
LOSTRA BROS TOWING &	\$242.00
LOWE, SAMANTHA	\$51.75
LOWE, TYRELL	\$51.75
LUMOS & ASSOCIATES	\$49,327.50
MARTINEZ-GUTIERREZ, JOSE	\$10.00
MATTHEW BENDER & CO INC	\$3,013.81
MATTS, HOWARD N	\$1,788.00
MERRY X-RAY/SOURCE ONE	\$7,821.00
MICHAEL HOHL MOTOR CO	\$60,244.96
MICHAEL'S SERVICE	\$959.30
MINOLETTI, SELENA	\$806.30
MOLL, HOLLON	\$10.70
MORRISON, CHERYL	\$30.00
MOYER, DONNA	\$254.35
MR SPARKLE	\$2,250.00
MT WHEELER POWER INC	\$49,107.54
N A J J A	\$75.00
NAPA AUTO PARTS	\$6,500.00

NAT'L JUDGES ASSOC, INC	\$120.00
NAT'L TRANSLATOR ASSOC	\$1,800.00
NAT'L TRUST FOR HISTORIC	\$15.00
NITEL	\$19,040.58
NORCO	\$1,668.33
NORRIS, CARRIE	\$275.00
NORTH LAKE TAHOE FIRE	\$100.00
NUTRI-SYSTEMS CORP	\$108.22
NV ARTS COUNCIL	\$300.00
NV DEPT OF AGRICULTURE	\$31.00
NV DEPT OF TAXATION	\$1,036.06
NV DEPT OF TAXATION RENO	\$92.88
NV DEPT PUBLIC SAFETY	\$725.00
NV DIV OF ENVIRONMENTAL	\$3,444.60
NV DIV OF FORESTRY	\$1,500.00
NV DIV OF HEALTH	\$7,490.37
NV DIV OF MINERALS	\$4,180.00
NV DIV PAROLE & PROBATION	\$478.30
NV DPBH-ENVIRONMENTAL	\$1,709.02
NV ENERGY	\$11,853.34
NV HEALTH CENTER INC	\$181,378.00
NV MAGAZINE	\$4,050.00
NV PUBLIC EMPLOYEES	\$41,359.38
NV PUBLICATIONS	\$269.28
NV RUBBER STAMP CO	\$36.00
NV STATE CONTROLLER	\$443,225.08
NV STATE TREASURER	\$852.00
OAKES, CREO	\$25.00
OFFICE DEPOT CREDIT PLAN	\$194.17
OFFICE PRODUCTS INC	\$7,213.19
OLD DOMINION BRUSH	\$1,100.00
OLIVER PACKAGING & EQUIP	\$1,832.00
OMEGA WASTE MANAGEMENT	\$585.00
ONE HORSE OVERHEAD DOOR	\$9,091.36
OWL STEAK HOUSE	\$131.00
PACE COALITION	\$30.00
PETERBILT TRUCK PARTS	\$224.57
PINE VALLEY VOL FIRE DEPT	\$280.00
PITNEY BOWES GLOBAL	\$487.23
PONY EXPRESS MEATS & DELI	\$1,050.99
POOLING RESOURCES INC	\$7,500.00
POSTMASTER	\$1,815.78
PRAETORIAN DIGITAL	\$1,800.00
PRECISION DOCUMENT	\$7,387.93
PRE-SORT CENTER	\$1,093.00
PRINT 'N COPY CENTER	\$263.23
PROGRESSIVE RANCHER	\$450.00

PROMINENCE HEALTH PLANS	\$76,716.36
PUBLIC SAFETY TRAINING	\$189.00
QT PETROLEUM ON DEMAND	\$527.31
QUEST MEDIA & SUPPLIES	\$47,822.77
QUILL CORPORATION	\$7,412.97
R&R ROOFING INC	\$5,680.00
RAINES MARKET	\$6,620.09
RASMUSSEN, LAVERNIA	\$20.00
RDJ SPECIALTIES INC	\$507.62
REDI SERVICES LLC	\$2,210.00
REDWOOD TOXICOLOGY	\$81.00
REHAB SERVICES OF NEVADA	\$11,449.34
RENO BUICK-GMC-CADILLAC	\$40,230.25
RESERVE ACCOUNT	\$3,573.13
RIGGS, AARON	\$51.75
RIVERTON	\$8,765.38
ROSENER, AMANDA	\$326.12
ROWLEY, JEB R	\$46.00
ROWLEY, MISTY	\$163.38
ROWLEY'S READY MIX	\$150.00
RUBY MOUNTAIN LOCK & SAFE	\$107.00
SANDERS, JERI	\$30.00
SANDERS, KENNETH	\$92.00
SANITARY SEPTIC SERVICE	\$876.80
SANTOYO, JESSICA	\$294.94
SANTOYO, MICHAEL	\$246.00
SCOTT, JAY	\$800.00
SHARKOZY, MIKE	\$1,952.16
SHARKOZY, SONDR	\$25.80
SIERRA CONTROLS LLC	\$3,788.53
SIERRA ENVIRONMENTAL	\$740.10
SIERRA FSWS INC.	\$2,965.16
SIGNS BY WAYNE	\$2,700.00
SILVER STATE BARRICADE	\$87.75
SILVER STATE ELEVATOR INC	\$4,716.75
SILVER STATE INTERNAT'L	\$299.59
SIMPLE DISTRIBUTORS, LLC	\$562.88
SIMPLEX GRINNELL LP	\$10,530.00
SIMPLOT GROWERS SOLUTION	\$8,978.50
SIX STATES DISTRIBUT INC	\$397.88
SLAGOWSKI, CARL F	\$64.20
SNYDER MECHANICAL	\$585.70
SOUTH FORK HARDWARE	\$2,355.81
STEFANKO, DR ROBERT J	\$1,200.00
SUBURBAN PROPANE	\$21,269.24
SUMMIT ENGINEERING CORP	\$651.62
SUNDOWN LODGE	\$59.00

SYLVESTER, JAMES	\$66.00
SYSCO INTERMOUNTAIN FOOD	\$30,066.99
TALX UC EXPRESS, CORP	\$256.56
THOMAS PETROLEUM LLC	\$39,490.83
THOMPSON & KNIGHT LLP	\$11.00
THOMSON REUTERS-WEST	\$2,862.00
TIBBITTS, JACOB T	\$818.60
TNT AUCTION OF NEVADA INC	\$73,000.00
TOMPKINS, DWIGHT	\$275.00
TORRES, MAUREEN	\$74.00
TRI-SIGNAL INTEGRATION	\$100.00
TRUE WEST PUBLISHING	\$4,655.00
U S GEOLOGICAL SURVEY	\$16,982.50
UNITED RENTALS	\$711.61
UNITED RENTALS	\$189.87
USA BLUE BOOK	\$614.70
VIKING ENTERPRISES	\$6,000.00
VISION SERVICE PLAN (AT)	\$732.16
VOGUE LINEN-UNIFORM RENT	\$3,630.78
WALDEN, ERIC	\$10.00
WALKER & ASSOCIATES	\$8,000.00
WALMART BUSINESS (SO)	\$1,472.27
WALZL, JOHN H	\$11,250.00
WASHOE COUNTY COLLECTIONS	\$450.00
WASHOE COUNTY MEDICAL	\$2,323.75
WASHOE COUNTY SHERIFF	\$798.00
WELLS PROPANE	\$6,496.51
WELLS RURAL ELECTRIC CO	\$104.47
WESTERN NV SUPPLY CO	\$29,526.69
WESTERN STATES ENTERPRISE	\$14,783.78
WHELCHER, JACK AARON	\$296.00
WHITE PINE COUNTY	\$8,651.44
WILD WEST PARTY RENTAL	\$4,497.50
WINNEMUCCA PUBLISHING INC	\$480.00
WISE, JAMES K	\$21.40
XEROX CORPORATION	\$2,158.08
ZIKMUND, ANDREW G	\$2,000.00
ZIMMERMAN, STEVE	\$1,429.38
ZUMHOFE, KIMBERLY	\$993.00

	\$6,104,308.46