

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 January 1, 2018 - March 31, 2018  
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**

AGER, ASHLEE	\$60.84
ANDERSON, ASHLEY E	\$3,961.92
AUCH, CHANLIE	\$14,412.20
BACON-BOWLING, KATHERINE	\$15,392.82
BAILEY, RAY W	\$600.00
BARNETT, ASHLEY	\$50.00
BAUMANN, JAMES E	\$80.00
BERG, JACQUELINE J	\$17,500.00
BETTENCOURT, FRANCES D	\$3,732.36
BEUTEL, THEODORE	\$32,964.54
BOREN, MELYNDA L	\$1,996.80
BOWSER, KAREN L	\$3,613.37
BRADY, LON D	\$12,982.16
BRADY, TAMRA J	\$7,824.96
BREITRICK, JAMES A	\$150.00
BRONSON, MORGAN	\$15,034.84
BROWN, BRIANA R	\$350.00
BROWN, ELDON R	\$14,271.66
BROWN, PHILIP DANIEL	\$1,746.33
BROWN, RHONDA J	\$4,894.89
BUNDY, CLARA A	\$16,496.26
BUNDY, DENNIS R	\$20,073.72
BUNDY, LYNN	\$16,277.42
BUTLER, WALTER	\$650.00
CALDWELL, MICHAEL V	\$135.00
CASTANEDA, MARYJO	\$5,623.24
CLONINGER, JENNIFER	\$3,903.57
CONLEY, BEVERLY A	\$17,856.02
CONLEY, KEN	\$80.00
DAMELE, GARNETH RACHEL	\$20,658.40
DAMELE, RONALD D JR	\$28,387.53
DAVIDS, KRISTI	\$4,221.42
DAVILA, IRMA P	\$12,521.60
DECHAMBEAU, EDWARD J	\$11,558.40
DEMPSEY, LINDA L	\$350.00
DORY, LUZ M	\$50.00
DOURIDAS, TAYLOR J	\$2,011.10
DOUTHIT, BOBBY A	\$14,945.65
DUGAN, BARBARA J	\$550.00

EASTWOOD, SANDRA K	\$23,830.68
EDWARDS, JERRY D JR	\$4,184.33
ESKANDON, AITOR Y	\$13,575.84
ETCHEGARAY, FREDERICK L	\$6,449.52
ETZLER, PAUL J	\$40.00
EVANS, JACOB	\$100.00
EVERTSEN, JESSICA A	\$135.00
EVERTSEN, MARCIAL L	\$23,551.60
FRENCH, SHEALENE M	\$15,195.53
GANN, DAWN A	\$135.00
GARNER, MAUREEN A	\$19,673.85
GIBBS, CODY	\$1,984.93
GOICOECHEA, JULIAN J	\$6,965.49
GORDON, LINDA A	\$12,277.40
GORDON, TRENT	\$13,473.60
GRAY, MARYERIN	\$14,052.53
HALPIN, JAYME L	\$15,384.80
HARLAND, BRUCE A	\$19,480.56
HAYWARD, EARL A	\$21,862.40
HICKS, ROBIN R	\$50.00
HODSON, RAYMOND A	\$20,678.40
HOEHNE, LISA L	\$16,232.72
HUBBARD, CRYSTAL S	\$12,521.60
HUBBARD, ROGER A	\$14,778.40
HUNTINGTON, GEORGE A JR	\$600.00
JENSEN, AMY M	\$16,951.20
JENSEN, JACOB K	\$1,028.96
JEPPESEN, JERRY E	\$18,129.50
JEPPESEN, JOYCE JANETTE	\$15,605.67
JOHNSON, NATHAN A	\$16,184.00
JOHNSON, PERNECIA H	\$6,693.91
JONES, CATHERINE	\$13,805.48
KELLERMAN, MICHAEL D	\$14,743.08
KINKADE, KATHLEEN I	\$16,988.06
LACOVARA, MIKEL A	\$800.80
LEPPALA, WILLIAM B	\$150.00
LICO, DEEJAYE K	\$3,928.58
LOGAN II, KEITH A	\$19,879.94
MARTIN, KENDALL R	\$50.00
MARTINEZ-GUTIERREZ, JOSE	\$17,569.19
MCCLURE, DORENE F	\$6,065.03
MEARS, MICHAEL A	\$22,384.04
MORRISON, CHERYL ANN	\$17,270.40
NORRIS, KALLIE A	\$2,440.90
ORAM, MILLIE K	\$21,471.52
OVERHOLSER, ROBERT EARL	\$500.00
PEARCE, AMANDA J	\$14,200.00

PEARCE, JEAN L	\$11,911.20
PEEK, PATRICIA M	\$20,036.80
PODBORNY, DIANE D	\$13,501.60
POROVICH, SIRI R	\$2,295.49
PORTER, ERROL N	\$410.28
PORTER, LESTER E	\$17,410.40
PROTANI, ALLISON S	\$1,124.20
RATLIFF, JACKLYN R	\$14,111.44
REBALEATI, MICHAEL N	\$40.00
ROWLEY, DOROTHY J	\$500.00
ROWLEY, JEB R	\$20,769.11
ROWLEY, MISTY	\$17,233.49
RUSSELL, KIMBERLY V	\$4,033.91
SALAZAR, DANIELLE	\$50.00
SANDERS, JERI M	\$21,991.70
SANDERS, KENNETH E	\$29,222.44
SANTOYO, JESSICA N	\$13,516.01
SANTOYO, MICHAEL	\$17,985.80
SCHWEBLE, CARRIE	\$119.52
SCHWEBLE, JOHN F	\$17,538.06
SHARKOZY, MICHAEL L	\$6,965.49
SLAGOWSKI, CARL F	\$80.00
SMITH, LEAH	\$12,452.02
SMITH, SHARLENE L	\$2,726.40
SMITH, SHAWN S	\$12,532.80
STITH, LINDSAY A	\$12,397.60
STRAIN, KELLY W	\$15,343.20
SULLIVAN, MICHAEL J	\$27,204.17
SYLVESTER, JAMES S	\$17,023.96
TAYLOR, BETTY M	\$17,404.80
TIBBITTS, JACOB T	\$23,327.31
TODD, KIMBERLY L	\$18,818.78
TOGNOTTI, CLINT	\$14,513.60
TOMPKINS, DWIGHT H	\$150.00
TORRES, KAITLYN N	\$2,430.92
WATTS, ANNELLE D	\$4,422.97
WHELCHER, JACK AARON	\$16,962.13
WILLIAMS VINK, ALEXANDRA	\$4,136.56
WOLF, CATHY M	\$16,359.78
WRIGHT, LOUISE MAY	\$16,684.48
WRIGHT, TONI M	\$19,063.95
ZIMMERMAN, STEPHEN A	\$16,727.20

**Accounts Payable**

10-8 VIDEO	\$358.95
4 OLIO CRANE GROUP LLC	\$845.87
ADA COUNTY COURTHOUSE	\$18.00

ADVANCED DATA SYSTEMS INC	\$24,043.96
ALLIED 100	\$3,306.94
ALLISON MACKENZIE ET AL	\$27,386.50
AL'S HARDWARE & SPORTING	\$180.00
AMERICAN RED CROSS	\$36.00
APEX PEST CONTROL LLC	\$200.00
AQUA ENVIRONMENTAL	\$600.00
ARC HEALTH & WELLNESS	\$789.15
ASSESSORS' ASSN OF NEVADA	\$270.00
ASSN OF COUNTY TREASURERS	\$40.00
AT&T	\$20,853.57
BANKCARD CENTER	\$42,687.09
BARNETT, ASHLEY ROSE	\$150.00
BATH LUMBER	\$16,526.88
BATTLE BORN MEDIA LLC	\$1,570.00
BAUMANN, JAMES	\$493.89
BEOVAWE FIRE DPT	\$120.00
BEUTEL, THEODORE	\$264.87
BFE SCREEN PRINTING &	\$1,069.00
BIO-MED ENGINEERING, INC	\$385.00
BNY MELLON	\$1,125.00
BOARD OF REGENTS	\$17,817.16
BOGART, KENNETH A	\$6,250.00
BOWSER, KAREN	\$10.00
BREITRICK, JAMES	\$688.46
BRIAN HEAD RESORT LLC	\$6,560.00
BRONSON, MORGAN	\$36.00
BROWN BROTHERS WELDING	\$3,410.96
BROWN, ELDON R	\$552.08
BROWN, KELLY C	\$10,000.00
BUGENIG, DALE C	\$10,297.44
BUNDY, CLARA	\$359.18
BUNDY, LYNN	\$84.00
BURNS FUNERAL HOME, INC	\$1,375.00
BUSINESS CONTINUITY	\$19,650.00
C & C CARPET CENTER INC	\$9,088.46
CARLIN ACE HARDWARE	\$8.49
CARROT-TOP INDUSTRIES INC	\$959.00
CASHMAN EQUIPMENT	\$5,377.03
CAVANAUGH-BILL LAW OFFICE	\$412.50
CDW GOVERNMENT INC	\$36,878.06
CEDAR CITY INN, LLC	\$3,019.32
CHARLES CHESTER PLUMBING	\$2,219.40
CHARTER ADVERTISING/	\$1,600.00
CITY OF ELKO	\$189.00
CLONINGER, JENNIFER	\$332.88
CONLEY, BEVERLY	\$26.00

CONLEY, KEN	\$13.08
CONSUMER DIRECT SERVICES	\$3,525.00
COOLEY, NICHOLE	\$1,561.42
COUNTY FISCAL OFFICERS	\$300.00
COW COUNTY TITLE CO	\$17,267.69
CRESCENT VALLEY FIRE DEPT	\$200.00
CRESCENT VALLEY WATER DPT	\$1,323.21
CRYSTAL CLEAR JANITORIAL	\$16,325.00
CULLIGAN RENO	\$95.14
CUMMINS ROCKY MOUNTAIN	\$4,022.54
DAMELE, RONALD	\$102.00
DATAWORKS PLUS LLC	\$1,735.42
DAVILA, IRMA	\$127.27
DELONG, JANA BETH	\$370.00
DEMPSEY, LINDA	\$325.00
DESERT HILLS ELECTRIC INC	\$4,654.00
DEVNET INC.	\$7,494.25
DIAMOND MOUNTAIN FFA	\$400.00
DIAMOND VALLEY VOLUNTEER	\$80.00
DOI/BLM	\$2,675.40
EAGLE COMMUNICATIONS LLC	\$14,000.00
EASTWOOD, SANDRA	\$407.78
ECONOMY DRUG	\$45.00
EDWARDS, DEWAYNE	\$10.00
EIDE BAILLY, LLP	\$4,967.70
ELKO COUNTY LIBRARY	\$23,545.50
ELKO DAILY FREE PRESS	\$937.55
ELKO TOOL & FASTENER INC	\$93.89
EM3 NETWORKS LLC	\$4,595.13
EMPLOYER LYNX INC	\$306.00
ERICKSON, THORPE, SWAINSTON	\$363.00
ESKANDON, AITOR	\$84.00
ESRI	\$10,000.00
ETZLER, PAUL J	\$5.45
EUREKA COUNTY CLERK	\$1,030.00
EUREKA COUNTY SCHOOL DIST	\$2,870,232.76
EUREKA GARAGE	\$28.60
EUREKA LIONS CLUB	\$3,000.00
EUREKA RESTORATION	\$600.00
EUREKA SENTINEL MUSEUM	\$51.00
EUREKA SUPPLY	\$1,754.12
EUREKA TOWN WATER	\$3,383.64
EUREKA VOLUNTEER FIREMEN	\$120.00
EVANS, JEFFREY S	\$1,200.00
EVERTSEN, JESSICA	\$800.00
EVERTSEN, MARCIAL	\$10.00
FARMER BROS CO	\$286.49

FARR WEST ENGINEERING	\$3,774.40
FEDERAL EXPRESS CORP	\$217.62
FIGGS, DAVID	\$2,500.00
FIRST ADVANTAGE OHS	\$1,277.33
FIRST LINE TECHNOLOGY	\$1,600.00
FLYERS ENERGY LLC	\$9,834.24
FOOD BANK OF NORTHERN NV	\$493.96
FOOD SAFETY NETWORK	\$800.00
FRENCH, SHEALENE	\$52.00
GALE TIRE	\$6,001.08
GALLS, INC	\$449.83
GAMBINO, JOE	\$11.61
GBIS COMMUNICATIONS LLC	\$759.45
GENESIS HOME HEALTH	\$4,860.00
GIANT RUBBER WATER TANKS	\$11,704.00
GLASS DOCTOR OF NE NEVADA	\$2,049.88
GORDON, LINDA	\$50.00
GORDON, TRENT	\$120.00
GRAINGER PARTS OPERATIONS	\$3,354.13
GREGORY INSURANCE AGENCY	\$297.50
HACH COMPANY	\$205.89
HARMON, CURRAN, SPIELBERG	\$510.00
HIGH SIERRA ELEVATOR	\$722.40
HOEHNE, LISA L	\$694.76
HOEKENGA, JOSIE	\$808.53
HOLLAND & HART LLP	\$2,500.00
HOSS DISPOSAL INC	\$11,741.26
HSI INC	\$358.00
HUBBARD, CRISSY	\$26.00
HUNT & SONS, INC	\$12,514.41
ID CARD GROUP	\$2,369.85
INLAND SUPPLY CO, INC	\$1,378.39
INTERWEST SUPPLY COMPANY	\$3,666.38
JACKSON GROUP	\$5,387.50
JD JANITORIAL	\$760.00
JEFFERSON AUDIO VIDEO SYS	\$2,370.00
JOHNSON ROBERTS & ASSOC	\$26.00
JOHNSON, ABIGAIL C	\$18,432.37
JOHNSON, NATHAN	\$10.00
JOHNSON, PERNECIA	\$452.46
JONES, CATHERINE	\$144.00
JUREYS BOOK BINDING SVCS	\$184.30
JUSTUS, KIM	\$105.00
KMART	\$122.00
KNAPHUS, MARY C	\$500.00
L N CURTIS AND SONS	\$10,553.35
LANDER CO TREASURER	\$11.54

LARRY H MILLER CHEVROLET	\$1,647.27
LEPPALA, WILLIAM	\$623.06
LES SCHWAB TIRES	\$17,179.00
LESLIE'S POOL SPLYS INC	\$846.45
LEXIS NEXIS MATHEW BENDER	\$708.00
LIBERTY TIRE RECYCLING	\$8,072.08
LIFE ASSIST	\$26,853.55
LOGAN, KEITH	\$1,656.44
MANUELE LAW, LLC	\$1,200.00
MARQUEZ, RICARDO	\$10.00
MARTINEZ, JOSE	\$10.00
MATTHEW BENDER & CO INC	\$988.43
MATTS, HOWARD N	\$400.00
MCELLISTREM, JOSEPH E	\$350.00
MEARS, DELANEY	\$808.53
MINOLETTI, SELENA	\$874.38
MINT COMPUTER RESOURCES	\$6,085.23
MORRISON, CHERYL	\$10.00
MPH INDUSTRIES, INC.	\$285.87
MR SPARKLE	\$12,945.00
MT WHEELER POWER INC	\$58,456.28
MURDOCKS METAL & PAINT	\$4,315.50
MY HEARING CENTERS	\$2,000.00
NAPA AUTO PARTS	\$1,867.46
NARTEC, INC	\$412.50
NAT'L BUSINESS FURNITURE	\$2,890.32
NAT'L TRANSLATOR ASSOC	\$600.00
NEIDIGH, BENJAMIN	\$340.00
NEW CAPITAL FUNDING, INC.	\$265.66
NORCO	\$1,395.44
NORTH LAKE TAHOE FIRE	\$140.00
NV ASSOC OF COUNTIES	\$12,595.00
NV ASSOC OF COUNTY CLERK	\$35.00
NV DEPT OF ADMIN VICTIM	\$800.00
NV DEPT OF TAXATION	\$1,883.12
NV DEPT OF TAXATION RENO	\$47.50
NV DEPT OF VETERANS SERV	\$6.09
NV DEPT PUBLIC SAFETY	\$326.25
NV DIV OF ENVIRONMENTAL	\$30.00
NV DIV OF FORESTRY	\$38,500.00
NV DIV OF HEALTH	\$5,699.85
NV DIV OF MINERALS	\$5,150.00
NV DIV OF PUBLIC BEHAVIOR	\$1,976.21
NV DIV PAROLE & PROBATION	\$506.49
NV ENERGY	\$15,291.12
NV FIRE MARSHAL	\$300.00
NV MAGAZINE	\$4,975.00

NV PERS	\$200.00
NV PUBLIC EMPLOYEES	\$4,728.48
NV RURAL WATER ASC	\$70.00
NV SHERIFF'S & CHIEF'S	\$250.00
NV STATE CONTROLLER	\$425,832.77
NV STATE HEALTH DIV	\$237.00
OFFICE DEPOT CREDIT PLAN	\$170.70
OFFICE PRODUCTS INC	\$3,728.07
OMEGA WASTE MANAGEMENT	\$585.00
ORAM, MILLIE	\$124.00
ORIENTAL TRADING CO, INC	\$39.98
ORR, SUE	\$656.05
PARSONS DRILLING INC	\$41,453.38
PEARCE, JEAN	\$76.49
PERDIZ SPORT SHOOTING INC	\$7,000.00
PETERBILT TRUCK PARTS	\$4,499.61
PICTOMETRY INTERNATIONAL	\$104,867.00
PITNEY BOWES	\$1,919.73
PODBORNY, DIANE	\$26.00
PONY EXPRESS MEATS & DELI	\$481.31
POSTMASTER	\$371.00
POWER PLAN	\$3,677.41
PRAETORIAN DIGITAL	\$1,344.00
PRECISION DOCUMENT	\$1,579.26
PRINT SOLUTIONS	\$921.60
PRIORITY DISPATCH CORP	\$365.00
PROMINENCE HEALTH PLANS	\$71,102.02
QUALIFICATION TARGETS	\$468.92
QUEST MEDIA & SUPPLIES	\$8,361.13
QUILL CORPORATION	\$10,898.06
RAINES MARKET	\$4,400.54
RANGE CONSERV FOUNDATION	\$3,500.00
RASMUSSEN, LAVERNIA	\$10.00
RECOGNITION ENGRAVING &	\$74.25
RECORDERS ASSN OF NEVADA	\$50.00
REDI SERVICES LLC	\$1,470.00
REDWOOD TOXICOLOGY	\$54.70
REGALADO, VICKIE	\$993.00
REHAB SERVICES OF NEVADA	\$11,460.02
REINFORD, CHUCK	\$1,350.00
RESERVE ACCOUNT	\$7,125.12
RIVERTON	\$3,439.93
ROSENER, AMANDA	\$462.98
ROWLEY, DOROTHY	\$146.06
ROWLEY, MISTY	\$5,409.64
ROWLEY'S READY MIX	\$1,593.00
RUBY MOUNTAIN HVAC	\$390.00

SALAZAR, DANIELLE	\$8.00
SALT LAKE WHOLESALE SPORT	\$2,198.40
SALT LAKE WINDUSTRIAL	\$4,076.98
SANDERS, JERI	\$844.56
SANDERS, KENNETH	\$351.78
SANTOYO, JESSICA	\$263.78
SANTOYO, MICHAEL	\$334.00
SCHWEBLE, JOHN	\$20.00
SECRETARY OF STATE	\$70.00
SHARKOZY, MIKE	\$1,333.00
SIERRA ENVIRONMENTAL	\$840.00
SILVER STATE BARRICADE	\$344.05
SILVER STATE ELEVATOR INC	\$4,500.00
SIMPLE DISTRIBUTORS, LLC	\$609.25
SIMPLEX GRINNELL LP	\$5,569.75
SIX STATES DISTRIBUT INC	\$355.08
SKY FIBER INTERNET	\$6,990.00
SLAGOWSKI, CARL F	\$130.80
SNYDER MECHANICAL	\$2,306.04
SOUTH FORK HARDWARE	\$1,460.24
STANDARD INSURANCE CO	\$5,040.28
STATE FIRE DC SPECIALTIES	\$3,550.99
STEFANKO, DR ROBERT J	\$1,200.00
STUYVESANT, ROBERT	\$950.00
SUBURBAN PROPANE	\$66,192.50
SUMMIT ENGINEERING CORP	\$9,034.80
SUN RIDGE SYSTEMS INC	\$6,389.00
SUNDOWN LODGE	\$217.00
SYLVESTER, JAMES	\$82.00
SYSCO INTERMOUNTAIN FOOD	\$23,833.30
TALX UC EXPRESS, CORP	\$269.38
THATCHER CO OF NEVADA,INC	\$985.18
THE LOCAL PAGES	\$665.00
THOMAS PETROLEUM LLC	\$61,884.39
THOMPSON DOORS	\$2,052.00
THOMSON REUTERS-WEST	\$625.00
TIBBITTS, ADRIANE	\$250.00
TIBBITTS, JACOB T	\$876.36
TODD, KIMBERLY	\$57.60
TOMERA RANCHES	\$22,085.68
TOMPKINS, CAREN	\$204.66
TYLER TECHNOLOGIES, INC.	\$31,491.10
U S GEOLOGICAL SURVEY	\$18,103.75
UNIFORMITY	\$16.50
UNITED CENTRAL INDUSTRIAL	\$401.89
USA BLUE BOOK	\$1,815.69
USDA-APHIS-WS	\$8,333.33

VETERANS OF FOREIGN WARS	\$6,300.00
VIKING ENTERPRISES	\$35,900.00
VOGUE LINEN-UNIFORM RENT	\$4,555.85
VOTEC CORPORATION	\$9,160.00
W.S.E.	\$595.50
WALKER & ASSOCIATES	\$6,000.00
WALLACE, TERESA	\$3,445.00
WALMART BUSINESS (SO)	\$1,399.14
WALZL, JOHN H	\$11,250.00
WASHOE COUNTY SHERIFF	\$7,135.70
WEDCO INC	\$5,022.00
WELLS PROPANE	\$30,319.67
WELLS RURAL ELECTRIC CO	\$126.02
WESTERN NV SUPPLY CO	\$38,625.11
WESTERN TROPHY &	\$61.22
WHELCHER, JACK AARON	\$210.00
WHITE PINE COUNTY	\$12,855.56
WILLIAM BEE RIRIE	\$246,829.49
WILSON BATES FURNITURE CO	\$1,918.00
WINNEMUCCA PUBLISHING INC	\$504.00
WOLD, DANNY WILLIAM	\$1,200.00
WOLF, CATHY	\$319.95
WRIGHT, LOUISE	\$216.00
WRIGHT, TONI M	\$83.93
XEROX CORPORATION	\$14,841.56
ZIMMERMAN, STEVE	\$421.57
	\$6,484,119.22