

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 Oct 1, 2016 - Dec 31, 2016  
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	\$244.16
ARGUETA, SARA	\$2,730.47
BACON-BOWLING, KATHERINE	\$13,811.20
BAILEY, RAY	\$600.00
BAUMANN, JAMES	\$80.00
BAUMANN, VERA	\$1,059.66
BERG, JACQUELINE	\$15,808.00
BETTENCOURT, FRANCES	\$3,415.23
BEUTEL, CYNTHIA	\$4,835.76
BEUTEL, THEODORE	\$29,718.00
BRADY, LON	\$13,133.35
BREITRICK, JAMES	\$150.00
BROWN, ELDON	\$11,777.52
BROWN, PHILIP DANIEL	\$1,746.33
BROWN, RHONDA	\$11,918.40
BULLARD, JACQUELINE	\$2,670.30
BUNDY, CLARA	\$20,366.17
BUNDY, DENNIS	\$18,878.23
BUNDY, LYNN	\$15,742.69
BUTLER, WALTER	\$1,150.00
CASTANEDA, MARYJO	\$3,662.51
CONAWAY, TERRY	\$50.00
CONLEY, BEVERLY	\$15,804.96
CONLEY, KEN	\$40.00
DAMELE, GARNETH	\$18,878.80
DAMELE, LEO	\$40.00
DAMELE, RONALD D JR	\$26,238.12
DAVIDS, KRISTI	\$3,930.48
DAVILA, IRMA	\$8,996.40
DECHAMBEAU, EDWARD	\$9,830.40
DEYOUNG, KAREN	\$252.14
DOMINGUEZ, JISELLE	\$577.98
DOURIDAS, TAYLOR	\$1,674.24
DOUTHIT, BOBBY	\$16,974.26
DUGAN, BARBARA	\$450.00
EASTWOOD, SANDRA	\$24,952.98
EDERA, PETER	\$100.00
ESKANDON, AITOR	\$12,294.91

ETCHEGARAY, FREDERICK	\$5,814.42
ETZLER, PAUL	\$80.00
EVERTSEN, MARCIAL	\$22,688.62
FINNERTY, RYAN	\$25,204.91
FRENCH, SHEALENE	\$13,189.44
FREY, DENNIS	\$13,209.60
GANN, DAWN	\$90.00
GARCIA, CYNTHIA	\$18,788.02
GARCIA, JOSHUA	\$703.46
GOICOECHEA, JULIAN	\$5,814.42
GORDON, LINDA	\$11,041.60
GORDON, TRENT	\$11,458.56
HALPIN, JAYME	\$13,598.72
HARLAND, BRUCE	\$17,718.70
HAYWARD, EARL	\$19,814.40
HICKS, DAVID	\$16,739.96
HICKS, WILLIAM	\$5,665.77
HODSON, RAYMOND	\$20,625.12
HOEHNE, LISA	\$35,257.08
HUBBARD, CRYSTAL	\$7,808.15
HUBBARD, ROGER	\$12,458.88
HUBBARD, TINA	\$20,391.92
JENSEN, AMY	\$12,749.54
JENSEN, JACOB	\$719.82
JEPPESEN, JERRY	\$15,723.56
JEPPESEN, JOYCE	\$13,031.59
JOHNSON, NATHAN	\$14,199.60
JOHNSON, PERNECIA	\$6,111.22
KELLERMAN, MICHAEL	\$12,892.16
KINKADE, KATHLEEN	\$15,623.28
LACOVARA, HEATHER	\$666.05
LACOVARA, MIKEL	\$349.84
LARSEN, CHANLIE	\$13,408.60
LEPPALA, WILLIAM	\$150.00
LICO, DEEJAYE	\$3,328.89
LOGAN II, KEITH	\$17,942.00
MAIGATTER, NICKELETTE	\$6,930.46
MARTIN, KENDALL	\$100.00
MARTINEZ-GUTIERREZ, JOSE	\$14,867.27
MCCLURE, DORENE	\$5,994.60
MEARS, MICHAEL	\$20,197.38
MORRISON, CHERYL	\$15,896.40
NORRIS, KALLIE	\$737.69
ORAM, MILLIE	\$19,263.12
ORR, SUE	\$33,475.63
OVERHOLSER, ROBERT	\$650.00
PASTORINO, DAVID	\$1,500.00

PEARCE, AMANDA	\$12,582.40
PEARCE, JEAN	\$10,767.68
PEEK, PATRICIA	\$18,278.00
PODBORNY, DIANE	\$12,178.40
POROVICH, SIRI	\$5,276.48
PORTER, LESTER	\$16,310.24
PROTANI, ALLISON	\$429.68
RATLIFF, JACKLYN	\$12,016.93
ROWLEY, DOROTHY	\$100.00
ROWLEY, JEB	\$16,653.92
ROWLEY, MISTY	\$13,667.55
RUSSELL, KIMBERLY	\$3,219.53
SANDERS, JERI	\$19,322.75
SANDERS, KENNETH	\$26,934.66
SANTOYO, JESSICA	\$12,142.01
SANTOYO, MICHAEL	\$20,869.03
SCHWEBLE, JOHN	\$15,455.61
SHARKOZY, MICHAEL	\$5,814.42
SLAGOWSKI, CARL	\$80.00
STINNETT, FRANCINE	\$576.00
STITH, LINDSAY	\$8,318.37
STRAIN, KELLY	\$14,271.20
SULLIVAN, MICHAEL	\$15,596.88
SYLVESTER, JAMES	\$15,176.11
TAYLOR, BETTY	\$15,619.36
TIBBITTS, JACOB	\$20,814.72
TODD, KIMBERLY	\$16,434.26
TOGNOTTI, CLINT	\$12,871.68
TOMPKINS, DWIGHT	\$200.00
TORRES, KAITLYN	\$1,455.31
TORRES, MAUREEN	\$17,231.68
WARD, DANIEL	\$200.00
WATTS, ANNELLE	\$6,819.68
WATTS, JESSE	\$4,339.05
WHELCHER, JACK AARON	\$15,563.73
WILSON, SAMANTHA	\$2,905.19
WISE, JAMES	\$80.00
WOLF, CATHY	\$13,229.99
WRIGHT, CLARA	\$2,357.76
WRIGHT, LOUISE	\$20,234.68
WRIGHT, SUSAN	\$6,036.68
WRIGHT, TONI	\$17,184.24
ZIMMERMAN, STEPHEN	\$15,210.00

**EXPENDITURES**

A 1 RADIATOR REPAIR, INC	\$592.00
ABEL, KYLEE	\$50.00

ADVANCED DATA SYSTEMS INC	\$14,578.00
AL PARK PETROLEUM, INC	\$9,561.50
ALECIA NICOLE PHOTOGRAPHY	\$500.00
ALL WEATHER INC	\$1,900.00
ALLIED 100	\$2,095.80
ALLISON MACKENZIE ET AL	\$107,570.79
ALPINE LOCK & KEY INC	\$6,360.47
AMERICAN JAIL ASSN	\$48.00
AMERICAN RED CROSS	\$175.00
APEX PEST CONTROL LLC	\$15,660.00
APEX SOFTWARE	\$470.00
AT&T	\$24,125.27
AT&T LONG DISTANCE	\$681.22
AT&T MOBILITY	\$1,584.78
ATLAS TOWING SERVICE, INC	\$930.00
B & D AUTO ELECTRIC LLC	\$425.95
BACKHAUS, STEVEN	\$83.90
BANKCARD CENTER	\$23,362.76
BARKER TOTAL PRINT MGMT	\$751.40
BARKER, DAVID	\$500.00
BASIN ENGINEERING CORP	\$1,375.00
BATH LUMBER	\$552.48
BATTLE BORN MEDIA LLC	\$7,939.00
BAUMANN, JAMES	\$10.80
BELLES & BEAUS	\$79.00
BEOVAWE FIRE DPT	\$180.00
BETTENCOURT, FRANCES	\$1,000.00
BETTER@HOME	\$5,558.59
BEUTEL, CYNTHIA	\$1,645.46
BEUTEL, THEODORE	\$289.44
BFE	\$1,456.02
BISHOP, STEPHEN	\$368.48
BLACK, JENNIFER	\$336.00
BLAINE EQUIPMENT	\$30.76
BNY MELLON	\$1,125.00
BOARD OF REGENTS	\$6,818.40
BOB BARKER CO, INC	\$774.62
BOUND TREE MEDICAL LLC	\$364.99
BOWSER, KAREN	\$350.00
BOYCE EQUIPMENT & PARTS	\$171.33
BROOKS, ALIYA	\$50.00
BROWN, ELDON	\$690.76
BROWN, KELLY	\$10,000.00
BUGENIG, DALE	\$6,443.04
BUNDY, LYNN	\$20.00
BUREAU OF LAND MANAGEMENT	\$6,561.33
BUSINESS CONTINUITY	\$19,238.55

CARLIN ACE HARDWARE	\$38.51
CASHMAN EQUIPMENT	\$43,943.79
CDW GOVERNMENT INC	\$12,602.95
CHARLES CHESTER PLUMBING	\$3,572.00
CITY OF ELKO	\$378.00
CITY OF ELY	\$170.00
CMI, INC	\$73.18
COMMUNITY HEALTH PHARMACY	\$35.00
CONLEY, BEVERLY	\$99.36
CONLEY, KEN	\$6.48
COVARRUBIAS, RAUDEL	\$42.00
CRESCENT ELECTRIC SUPPLY	\$114.49
CRESCENT VALLEY FIRE DEPT	\$320.00
CRESCENT VALLEY WATER DPT	\$3,831.89
CRITICAL REACH INC	\$285.00
CROWDER, RICK	\$1,200.00
CRYSTAL CLEAR JANITORIAL	\$16,200.00
CUMMINS ROCKY MOUNTAIN	\$428.93
DAMELE, JAMIE	\$50.00
DAMELE, LEO	\$10.80
DAVILA, IRMA	\$267.00
DAY ENGINEERING	\$2,000.00
DESERT HILLS ELECTRIC INC	\$697.50
DIAMOND VALLEY VOLUNTEER	\$500.00
DILLWITH, RUSSELL	\$457.50
DIRECTV LLC	\$289.97
DOHERTY WELDING, LLC	\$525.00
DOI/BLM	\$2,391.52
DUGAN, KYLE	\$457.50
DUNPHY VOLUNTEER FIRE DPT	\$280.00
EAGLE COMMUNICATIONS LLC	\$9,725.39
EASTWOOD, SANDRA	\$68.00
EIDE BAILLY, LLP	\$66,163.54
ELKO COUNTY LIBRARY	\$23,545.50
ELKO DAILY FREE PRESS	\$412.64
ELKO TOOL & FASTENER INC	\$452.27
EMCOR SERVICES	\$1,920.00
EMPLOYER LYNX INC	\$510.00
ENGLISH MAILING SERVICE	\$444.19
ENVIRONMENTAL QUALITY	\$16,000.00
ERICKSON, THORPE, SWAINSTON	\$938.00
ETCHINEK, VICKIE	\$2,500.00
ETZLER, PAUL	\$10.80
EUREKA ACTIVITIES	\$39,850.00
EUREKA COUNTY CLERK	\$15.00
EUREKA COUNTY RECREATION	\$48.41
EUREKA COUNTY SCHOOL DIST	\$2,642,628.64

EUREKA COUNTY SHERIFF	\$40.95
EUREKA DENTAL CARE	\$369.50
EUREKA GARAGE	\$52.30
EUREKA GOLD COUNTRY INN	\$297.39
EUREKA PART TIME PAINTING	\$100.00
EUREKA SOCCER CLUB	\$500.00
EUREKA SUPPLY	\$5,312.34
EUREKA TOWN WATER	\$11,588.68
EUREKA VOLUNTEER FIREMEN	\$13,580.00
FARMER BROS CO	\$352.79
FARR WEST ENGINEERING	\$2,270.96
FEASEL, TERI	\$244.28
FEDERAL EXPRESS CORP	\$60.51
FIRST ADVANTAGE OHS	\$98.22
FLYERS ENERGY LLC	\$12,711.55
FOOD BANK OF NORTHERN NV	\$544.61
FORTHERECORD	\$3,495.00
FRED'S TREE SERVICE LLC	\$6,700.00
FRENCH, SHEALENE	\$62.00
FTN FINANCIAL MAIN STREET	\$3,355.72
GAINES, RILEY	\$3,000.00
GALE TIRE	\$5,405.79
GALLAGHER FORD LINCOLN	\$50.84
GALLAGHER, JERRETT	\$45.00
GALLS, INC	\$67.29
GANN, DAWN	\$1,650.00
GARCIA, CYNTHIA	\$371.03
GBIS COMMUNICATIONS LLC	\$629.55
GENESIS HOME HEALTH	\$2,700.00
GERHARD PUBLISHING	\$824.00
GHX INDUSTRIAL LLC	\$3,013.07
GLASS DOCTOR OF NE NEVADA	\$476.48
GORDON, TRENT	\$46.00
GRAINGER PARTS OPERATIONS	\$3,834.89
GREGORY INSURANCE AGENCY	\$112.50
GUARDIAN	\$3,893.54
GUST ELECTRIC, INC	\$1,761.94
HARLAND, BRUCE	\$94.37
HARMON, CURRAN, SPIELBERG	\$2,574.00
HICKS, DAVID	\$244.00
HIGH DESERT MICROIMAGING	\$861.85
HOEHNE, LISA	\$154.93
HOSS DISPOSAL INC	\$17,606.43
HR DIRECT	\$1,091.08
HSI INC	\$501.00
HUBBARD, TINA	\$563.86
HUCK SALT	\$1,156.00

HUGHES NETWORK SYSTEMS	\$644.35
IAAO	\$175.00
INLAND SUPPLY CO, INC	\$788.21
INTERMOUNTAIN FARMERS ASC	\$517.86
INTERWEST SUPPLY COMPANY	\$2,342.15
JACKSON GROUP	\$491.86
JD JANITORIAL	\$940.00
JOHNSON ROBERTS & ASSOC	\$39.00
JOHNSON, ABIGAIL	\$16,780.39
JOHNSON, JAMES	\$4,163.50
JOHNSON, NATHAN	\$10.00
JOHNSON, PERNECIA	\$132.04
JOHNSTONE SUPPLY	\$84.42
JOURNAL TECHNOLOGIES INC	\$1,231.00
JR SUPPLY	\$302.00
KDSS BROADCASTING	\$300.00
KRJC BROADCASTING	\$492.00
KUNR	\$600.00
L N CURTIS AND SONS	\$3,508.26
LA PERKS PETROLEUM	\$572.50
LACAL EQUIPMENT INC	\$316.40
LACOVARA, MIKEL	\$45.00
LARRY H MILLER CHEVROLET	\$129.65
LEGISLATIVE COUNSEL BUR	\$1,022.88
LEPPALA, WILLIAM	\$1,200.28
LESLIE'S POOL SPLYS INC	\$1,341.41
LEXIS NEXIS MATHEW BENDER	\$831.04
LIFE ASSIST	\$2,584.15
LOCKIE & MACFARLAN, LTD	\$380.00
LOGAN, KEITH	\$1,796.16
LOPEZ, KELSEY	\$45.00
LOSTRA BROS TOWING &	\$931.00
LUMOS & ASSOCIATES	\$6,700.00
MACHACEK, TRINA	\$110.00
MAIGATTER, NICKELETTE	\$144.00
MARTINEZ-GUTIERREZ, JOSE	\$10.00
MARTING, WALTER	\$88.00
MARVEL & MARVEL LTD	\$1,614.20
MASON, DAVE	\$1,595.00
MATT FARRIS COUNTRY LLC	\$3,000.00
MATTHEW BENDER & CO INC	\$1,165.41
MCKAY/MINOLETTI	\$588.00
MEARS, DELANEY	\$50.00
MEARS, HEATHER	\$100.00
MINOLETTI, ALIA	\$50.00
MINOLETTI, GABRIELLA	\$50.00
MINOLETTI, ISABELLA	\$50.00

MISSOULA CHILDREN'S	\$3,800.00
MORRISON, CHERYL	\$20.00
MT WHEELER POWER INC	\$47,864.04
MTL MANAGEMENT	\$200.00
NAPA AUTO PARTS	\$3,283.78
NATHAN ALANZ MUSIC	\$1,100.00
NAT'L ASSOC OF COUNTIES	\$450.00
NAT'L DIST ATTORNEY ASSOC	\$103.00
NAT'L SHERIFF'S ASSOC	\$58.00
NETWORK SERVICES SOLUTION	\$9,206.64
NEUTRON INDUSTRIES INC	\$208.55
NITEL	\$17,388.03
NORCO	\$1,845.12
NORRIS, KALLIE	\$210.00
NORRIS, SYDNEY	\$50.00
NORTH LAKE TAHOE FIRE	\$20.00
NORTHERN NV DUI TASK	\$70.00
NORTHERN NV MEDICAL GROUP	\$554.00
NV BUREAU OF SAFE	\$60.00
NV DEPT OF AGRICULTURE	\$15.00
NV DEPT OF TAXATION	\$1,189.96
NV DEPT PUBLIC SAFETY	\$624.25
NV DIV OF FORESTRY	\$37,500.00
NV DIV OF HEALTH	\$3,350.59
NV DIV OF MINERALS	\$74,670.00
NV DIV OF PUBLIC BEHAVIOR	\$1,325.07
NV DIV OF WILDLIFE	\$200.00
NV DIV PAROLE & PROBATION	\$478.30
NV DPBH-ENVIRONMENTAL	\$1,709.02
NV EMPLOYMENT	\$900.62
NV ENERGY	\$11,252.37
NV HEALTH CENTER INC	\$151,443.00
NV MAGAZINE	\$1,125.00
NV MECHANICAL COMPLIANCE	\$400.00
NV PUBLIC EMPLOYEES	\$4,873.89
NV PUBLIC RADIO	\$600.00
NV STATE BAR	\$450.00
NV STATE CONTROLLER	\$802,045.58
NV STATE HEALTH DIV	\$121.25
NV UNCLAIMED PROPERTY	\$167.01
OFFICE DEPOT BUSINESS	\$242.29
OFFICE PRODUCTS INC	\$4,184.93
OMEGA WASTE MANAGEMENT	\$585.00
ONE STOP AUTO PARTS, INC	\$3,345.49
ONEIDA, JAKE	\$1,645.00
ORAM, MILLIE	\$42.00
ORIENTAL TRADING CO, INC	\$760.42



PARSONS DRILLING INC	\$14,916.75
PASTORINO, DAVID	\$64.80
PERDIZ SPORT SHOOTING INC	\$2,000.00
PERFORMANCE AUDIO	\$148.56
PICTOMETRY INTERNATIONAL	\$2,200.00
PINE VALLEY VOL FIRE DEPT	\$80.00
PITNEY BOWES	\$1,595.16
PONY EXPRESS MEATS & DELI	\$279.88
POOLING RESOURCES INC	\$7,500.00
PORTER, LESTER	\$10.00
POSITIVE PROMOTIONS INC	\$150.95
POSTMASTER	\$623.03
POWER PLAN	\$807.80
POWERPHONE, INC	\$229.00
PRECISION DOCUMENT	\$49,233.62
PRINT 'N COPY CENTER	\$111.04
PRINT SOLUTIONS	\$835.63
PRO VOTE SOLUTIONS INC	\$1,377.00
PROMINENCE HEALTH PLANS	\$72,473.71
PROTANI, ALLY	\$300.00
PUBLIC LAND NEWS	\$535.00
QT PETROLEUM ON DEMAND	\$995.00
QUEST MEDIA & SUPPLIES	\$55,127.94
QUILL CORPORATION	\$5,400.03
RAINES MARKET	\$4,844.98
RASMUSSEN, LAVERNIA	\$10.00
RATLIFF, JACKLYN	\$144.00
REDI SERVICES LLC	\$350.00
REDWOOD TOXICOLOGY	\$48.70
REHAB SERVICES OF NEVADA	\$15,881.49
RESERVE ACCOUNT	\$4,808.98
REYNOLDS PHOTOGRAPHY	\$1,404.00
RIVERTON	\$4,295.84
ROCKY MTN INFO NETWORK	\$50.00
ROWLEY, KAREN	\$2,500.00
ROWLEY, MISTY	\$520.46
ROWLEY'S READY MIX	\$487.50
RUBY RADIO CORP	\$776.00
SALT LAKE WINDUSTRIAL	\$6,456.89
SANDERS, JERI	\$108.00
SANDERS, KENNETH	\$196.00
SANITARY SEPTIC SERVICE	\$3,840.00
SANTOYO, MICHAEL	\$268.00
SCHWEBLE, JOHN	\$20.00
SCOTTS MARKET	\$15.36
SECRETARY OF STATE	\$35.00
SEMI SERVICE INC	\$451.51

SHARKOZY, MIKE	\$1,030.20
SIERRA CHEMICAL CO	\$615.06
SIERRA CONTROLS LLC	\$4,207.50
SIERRA ENVIRONMENTAL	\$745.00
SIERRA FSWS INC.	\$498.40
SILVER STATE BARRICADE	\$4,000.00
SILVER STATE ELEVATOR INC	\$4,500.00
SILVER STATE INTERNAT'L	\$342.99
SILVER STATE JANITORIAL	\$3,359.75
SILVER STATE SPORTSMAN'S	\$5,000.00
SIMPLE DISTRIBUTORS, LLC	\$295.15
SIMPLEX GRINNELL LP	\$1,406.00
SIMPLOT GROWERS SOLUTION	\$1,990.00
SINGH, GURMEET	\$370.00
SIX STATES DISTRIBUT INC	\$294.02
SLAGOWSKI, CARL	\$129.60
SNYDER MECHANICAL	\$9,412.50
SOUTH FORK HARDWARE	\$2,931.80
STEFANKO, DR ROBERT	\$1,600.00
SUBURBAN PROPANE	\$29,142.42
SUMMIT ENGINEERING CORP	\$1,493.49
SUNDOWN LODGE	\$878.00
SYLVESTER, JAMES	\$46.00
SYNTECH SYSTEMS, INC	\$807.50
SYSCO INTERMOUNTAIN FOOD	\$22,225.08
TALX UC EXPRESS, CORP	\$256.56
TASER INTERNATIONAL INC	\$1,431.46
TAYLOR, BETTY	\$283.14
THE LOCAL PAGES	\$365.00
THOMAS PETROLEUM LLC	\$36,796.82
THOMPSON DOORS	\$287.20
THOMSON REUTERS-WEST	\$993.00
TODD, KIMBERLY	\$557.36
TOMPKINS, DWIGHT	\$169.90
TOM'S MINI TRAINS &	\$950.00
TORRES, MAUREEN	\$312.00
TRI-SIGNAL INTEGRATION	\$100.00
TRIVANOVICH, CARY	\$700.00
ULTRA-CHEM INC	\$413.00
UNIFORMITY	\$27.00
US GOV'T PRINTING OFFICE	\$1,804.00
USA BLUE BOOK	\$2,112.35
USDA-APHIS-WS	\$15,000.00
USDI - BLM ELKO FIELD OFC	\$3,525.00
VISION SERVICE PLAN (AT)	\$567.78
VOGUE LINEN-UNIFORM RENT	\$5,550.33
WALKER & ASSOCIATES	\$6,000.00

WALMART	\$1,630.45
WALZL, JOHN	\$11,255.08
WASHOE COUNTY COLLECTIONS	\$450.00
WASHOE COUNTY MEDICAL	\$2,210.00
WASHOE COUNTY SHERIFF	\$1,113.00
WEDCO INC	\$2,511.00
WELLS PROPANE	\$3,914.62
WELLS RURAL ELECTRIC CO	\$103.10
WESTERN NV SUPPLY CO	\$4,521.48
WESTERN STATES ENTERPRISE	\$5,510.43
WESTERN TROPHY &	\$117.79
WESTNET NEVADA, LLC	\$3,792.16
WHELCHER, JACK AARON	\$158.00
WHITE PINE COUNTY	\$7,807.53
WILSON, ALORA	\$100.00
WISE, JAMES	\$43.20
WOLD, DANNY	\$1,200.00
WRIGHT, LOUISE	\$603.60
XEROX CORPORATION	\$1,395.88
ZIMMERMAN, STEVE	\$467.95
ZUMHOFE, KIMBERLY	\$1,843.00