

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 Jan 1, 2017 - Mar 31, 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

ARGUETA, SARA M	\$2,804.04
BACON-BOWLING, KATHERINE	\$13,745.04
BAILEY, RAY W	\$600.00
BAUMANN, JAMES E	\$120.00
BERG, JACQUELINE J	\$15,875.36
BETTENCOURT, FRANCES D	\$3,487.34
BEUTEL, CYNTHIA M	\$2,186.83
BEUTEL, THEODORE	\$29,718.00
BRADY, LON D	\$13,065.96
BREITRICK, JAMES A	\$150.00
BROWN, ELDON R	\$12,188.98
BROWN, PHILIP DANIEL	\$1,746.33
BROWN, PHILIP R	\$50.00
BROWN, RHONDA J	\$11,754.40
BULLARD, JACQUELINE E	\$2,020.32
BUNDY, CLARA A	\$16,358.15
BUNDY, DENNIS R	\$18,363.52
BUNDY, LYNN	\$14,825.68
BUTLER, WALTER	\$850.00
CALDWELL, MICHAEL V	\$225.00
CANTRELL, LOGAN R	\$684.52
CASTANEDA, MARYJO	\$3,572.66
CONLEY, BEVERLY A	\$15,804.96
CONLEY, KEN	\$80.00
CONLEY, RUSSELL E	\$50.00
DAMELE, GARNETH RACHEL	\$18,424.00
DAMELE, LEO G	\$80.00
DAMELE, RONALD D JR	\$25,494.36
DAVIDS, KRISTI	\$3,940.02
DAVILA, IRMA P	\$11,289.60
DECHAMBEAU, EDWARD J	\$10,070.30
DOMINGUEZ, JISELLE R	\$555.16
DOURIDAS, TAYLOR J	\$1,722.20
DOUTHIT, BOBBY A	\$14,125.49
DUGAN, BARBARA J	\$250.00
EASTWOOD, SANDRA K	\$24,603.48
EDERA, PETER A	\$200.00

ESKANDON, AITOR Y	\$12,792.25
ETCHEGARAY, FREDERICK L	\$5,814.42
ETZLER, PAUL J	\$120.00
EVERTSEN, JESSICA A	\$225.00
EVERTSEN, MARCIAL L	\$21,567.75
FRENCH, SHEALENE M	\$12,898.57
FREY, DENNIS L	\$13,510.96
GANN, DAWN A	\$315.00
GARCIA, CYNTHIA L	\$12,783.13
GARCIA, JOSHUA	\$1,266.23
GOICOECHEA, JULIAN J	\$5,814.42
GORDON, LINDA A	\$10,956.80
GORDON, TRENT	\$12,113.18
HALPIN, JAYME L	\$14,641.06
HARLAND, BRUCE A	\$17,300.97
HAYWARD, EARL A	\$20,046.60
HICKS, DAVID W	\$31,510.17
HICKS, ROBIN R	\$50.00
HICKS, WILLIAM E	\$194.70
HODSON, RAYMOND A	\$20,566.83
HOEHNE, LISA L	\$14,634.24
HUBBARD, CRYSTAL S	\$11,289.62
HUBBARD, ROGER A	\$13,462.82
HUBBARD, TINA	\$20,543.22
ITHURRALDE, JAMES P	\$50.00
JENSEN, AMY M	\$13,887.79
JENSEN, JACOB K	\$1,578.09
JEPPESEN, JERRY E	\$16,534.80
JEPPESEN, JOYCE JANETTE	\$13,723.17
JOHNSON, NATHAN A	\$14,489.60
JOHNSON, PERNECIA H	\$5,981.78
KELLERMAN, MICHAEL D	\$13,032.94
KINKADE, KATHLEEN I	\$15,384.72
LACOVARA, HEATHER P	\$777.70
LACOVARA, MIKEL A	\$201.53
LARSEN, CHANLIE	\$12,735.20
LEPPALA, WILLIAM B	\$200.00
LICO, DEEJAYE K	\$3,326.86
LOGAN II, KEITH A	\$17,942.00
MAIGATTER, NICKELETTE R	\$8,223.07
MARTINEZ-GUTIERREZ, JOSE	\$15,092.38
MCCLURE, DORENE F	\$5,963.73
MEARS, MICHAEL A	\$20,197.38
MOLL, HOLLON D	\$50.00
MORRISON, CHERYL ANN	\$15,651.84
NORRIS, KALLIE A	\$1,688.32
ORAM, MILLIE K	\$19,263.12

OVERHOLSER, ROBERT EARL	\$450.00
PASTORINO, DAVID A	\$500.00
PEARCE, AMANDA J	\$12,588.93
PEARCE, JEAN L	\$10,644.48
PEEK, PATRICIA M	\$18,066.49
PODBORNY, DIANE D	\$12,083.92
POROVICH, SIRI R	\$5,170.86
PORTER, LESTER E	\$15,575.04
PROTANI, ALLISON S	\$1,391.72
RATLIFF, JACKLYN R	\$13,047.55
REBALEATI, MICHAEL N	\$80.00
ROWLEY, ANTHONY J	\$50.00
ROWLEY, JEB R	\$17,079.86
ROWLEY, MISTY	\$18,939.22
RUSSELL, KIMBERLY V	\$2,949.70
SALAZAR, DANIELLE	\$50.00
SANDERS, JERI M	\$17,618.34
SANDERS, KENNETH E	\$22,453.79
SANTOYO, JESSICA N	\$12,043.21
SANTOYO, MICHAEL	\$19,424.34
SCHWEBLE, JOHN F	\$15,183.11
SHARKOZY, MICHAEL L	\$5,814.42
SLAGOWSKI, CARL F	\$120.00
SMITH, LEAH	\$407.93
STINNETT, FRANCINE E	\$19.20
STITH, LINDSAY A	\$11,289.60
STRAIN, KELLY W	\$13,852.90
SULLIVAN, MICHAEL J	\$15,596.88
SYLVESTER, JAMES S	\$12,960.39
TAYLOR, BETTY M	\$15,605.76
TIBBITTS, JACOB T	\$20,847.57
TODD, KIMBERLY L	\$16,816.81
TOGNOTTI, CLINT	\$12,924.48
TOMPKINS, DWIGHT H	\$50.00
TORRES, KAITLYN N	\$1,488.30
TORRES, MAUREEN A	\$17,100.88
WARD, DANIEL P	\$400.00
WHELCHER, JACK AARON	\$18,675.53
WILSON, SAMANTHA R	\$3,034.62
WISE, JAMES K	\$120.00
WOLF, CATHY M	\$13,278.22
WRIGHT, CLARA M	\$1,477.44
WRIGHT, LOUISE MAY	\$17,799.12
WRIGHT, SUSAN M	\$6,098.64
WRIGHT, TONI M	\$16,990.80
ZIMMERMAN, STEPHEN A	\$14,976.00

ACCOUNTS PAYABLE

ADVANCED DATA SYSTEMS INC	\$27,350.00
AL PARK PETROLEUM, INC	\$19,590.18
ALLISON MACKENZIE ET AL	\$28,199.91
ALPINE LOCK & KEY INC	\$86.80
AL'S HARDWARE & SPORTING	\$180.00
AMERICAN RED CROSS	\$70.00
ARGENTA JUSTICE COURT	\$205.00
ASSESSORS' ASSN OF NEVADA	\$115.00
ASSOC OF COUNTY TREASURER	\$40.00
AT&T	\$18,733.85
AT&T LONG DISTANCE	\$1,471.52
AT&T MOBILITY	\$1,572.75
BANKCARD CENTER	\$28,247.75
BASIN ENGINEERING CORP	\$1,395.00
BATH LUMBER	\$1,709.98
BATTLE BORN MEDIA LLC	\$3,111.60
BAUMANN, JAMES	\$16.05
BENSON, CRAIG	\$16.05
BETTER@HOME	\$1,420.46
BEUTEL, THEODORE	\$143.38
BFE SCREEN PRINTING &	\$759.43
BICKMORE RISK SERVICES	\$6,600.00
BLAINE EQUIPMENT	\$4,380.72
BNY MELLON	\$1,125.00
BOARD OF CONTINUING LEGAL	\$40.00
BOOM BANDITS ENTERTAINMNT	\$2,500.00
BREITRICK, JAMES	\$143.38
BRIAN HEAD RESORT LLC	\$5,860.00
BROWN, ELDON R	\$584.86
BROWN, KELLY C	\$10,000.00
BUGENIG, DALE C	\$15,148.15
BUNDY, LYNN	\$10.00
BURNS FUNERAL HOME, INC	\$2,225.00
BUSINESS CONTINUITY	\$34,254.55
CASHMAN EQUIPMENT	\$4,396.31
CAVANAUGH-BILL LAW OFFICE	\$585.00
CDW GOVERNMENT INC	\$10,441.70
CEDAR CITY INN, LLC	\$2,263.74
CERTIFIED LABORATORIES	\$1,436.48
CHARTER ADVERTISING/	\$4,500.00
CHIEF SUPPLY CORP	\$77.66
CITY OF ELKO	\$378.00
CLONINGER, JENNIFER	\$1,483.02
COASTLINE EQUIPMENT CO	\$237.21
COMMUNITY HEALTH PHARMACY	\$27.00
CONFERENCE AMERICA	\$61.99

CONLEY, BEVERLY	\$464.32
CONLEY, KEN	\$12.84
CONLEY, RUSSELL	\$10.70
CONSUMER DIRECT CARE NTKW	\$2,985.29
COUNTY FISCAL OFFICERS	\$240.00
COW COUNTY TITLE CO	\$2,245.00
CRESCENT ELECTRIC SUPPLY	\$87.53
CRESCENT VALLEY FIRE DEPT	\$100.00
CRESCENT VALLEY WATER DPT	\$1,323.21
CRYSTAL CLEAR JANITORIAL	\$16,200.00
CUMMINS ROCKY MOUNTAIN	\$582.86
DAMELE, GARNETH R	\$300.94
DAMELE, LEO G	\$21.40
DAMELE, RONALD	\$20.00
DAVILA, IRMA	\$349.18
DESERT HILLS ELECTRIC INC	\$3,625.00
EAGLE COMMUNICATIONS LLC	\$13,791.69
EASTWOOD, SANDRA	\$52.55
ECONOMY DRUG	\$125.77
EDERA, PETE	\$143.38
EIDE BAILLY, LLP	\$10,000.00
ELKO COUNTY AMBULANCE SVC	\$743.58
ELKO COUNTY LIBRARY	\$23,545.50
ELKO DAILY FREE PRESS	\$423.36
ELKO GLASS SERVICE	\$195.00
ELKO TOOL & FASTENER INC	\$27.91
EMCOR SERVICES	\$469.00
EMPLOYER LYNX INC	\$167.00
EMSCO	\$2,710.00
ESKANDON, AITOR	\$10.00
ETZLER, PAUL J	\$16.05
EUREKA BUSINESS NETWORK	\$18,974.47
EUREKA COUNTY ALUMNI	\$5,000.00
EUREKA COUNTY SCHOOL DIST	\$2,250,772.86
EUREKA HIGH SCHOOL	\$521.72
EUREKA LIONS CLUB	\$3,000.00
EUREKA LITTLE LEAGUE	\$1,300.00
EUREKA RESTORATION	\$9,000.00
EUREKA SUPPLY	\$3,889.52
EUREKA TOWN WATER	\$4,029.61
EUREKA VET CLINIC LLC	\$102.50
FARMER BROS CO	\$171.19
FARR WEST ENGINEERING	\$2,135.15
FEDERAL EXPRESS CORP	\$61.78
FIRE EXTINGUISHER SRVC CT	\$395.00
FIRST ADVANTAGE OHS	\$2,744.56
FIRST LINE TECHNOLOGY	\$2,519.00

FLYERS ENERGY LLC	\$16,517.70
FOOD BANK OF NORTHERN NV	\$110.09
FRENCH, SHEALENE	\$20.00
FTN FINANCIAL MAIN STREET	\$3,345.22
GALE TIRE	\$13,629.40
GALLAGHER FORD LINCOLN	\$765.28
GALLS, INC	\$1,757.31
GBIS COMMUNICATIONS LLC	\$499.65
GENESIS HOME HEALTH	\$360.00
GHX INDUSTRIAL LLC	\$535.55
GLASS DOCTOR OF NE NEVADA	\$1,065.90
GLOCKNITZER, REBECCA	\$446.25
GOLDEN WEST INDUS SUP INC	\$217.51
GORDON, TRENT	\$36.00
GRAINGER PARTS OPERATIONS	\$15,594.95
GREGORY INSURANCE AGENCY	\$112.50
GUARDIAN	\$3,983.00
GUST ELECTRIC, INC	\$1,163.23
HACH COMPANY	\$210.89
HAYES, BARBARA	\$15.00
HENRY SCHEIN INC	\$375.00
HICKS, DAVID	\$328.00
HOEHNE, LISA L	\$778.61
HOSS DISPOSAL INC	\$11,810.26
HSI INC	\$608.00
HUGHES NETWORK SYSTEMS	\$467.74
INLAND SUPPLY CO, INC	\$2,113.24
INTERWEST SUPPLY COMPANY	\$5,090.23
ITHURRALDE, JAMES	\$6.42
J LOVERIN	\$883.00
JACKSON GROUP	\$2,906.87
JEFFERSON AUDIO VIDEO SYS	\$15,531.00
JOHNSON ROBERTS & ASSOC	\$26.00
JOHNSON, ABIGAIL C	\$15,885.46
JOHNSON, NATHAN	\$40.00
JOHNSON, PERNECIA	\$566.76
JOHNSTONE SUPPLY	\$1,513.15
JR SUPPLY	\$258.12
JUSTUS, KIM	\$165.00
L N CURTIS AND SONS	\$3,576.00
LAMOILLE FENCING	\$15,573.00
LARRY H MILLER CHEVROLET	\$308.78
LARRY H MILLER MOPAR	\$27.04
LEPPALA, WILLIAM	\$938.84
LESLIE'S POOL SPLYS INC	\$1,566.23
LEXIS NEXIS MATHEW BENDER	\$2,131.52
LIFE ASSIST	\$1,141.78

LOCKIE & MACFARLAN, LTD	\$560.00
LOGAN, KEITH	\$761.76
LUMOS & ASSOCIATES	\$4,316.50
MACHACEK, TRINA	\$247.91
MAIGATTER, NICHELETTE R	\$258.94
MARTINEZ-GUTIERREZ, JOSE	\$10.00
MATTHEW BENDER & CO INC	\$661.41
MATTS, HOWARD N	\$400.00
MEDX AIRONE, LLC	\$774.20
MIDWAY GOLD US INC	\$66.42
MINOLETTI, SELENA	\$1,047.45
MOLL, HOLLON	\$10.70
MORPHO TRAK, LLC	\$20,236.00
MORRISON, CHERYL	\$10.00
MR SPARKLE	\$10,850.00
MT WHEELER POWER INC	\$63,851.91
NANASP	\$185.00
NAPA AUTO PARTS	\$5,318.01
NAPA AUTO PARTS OF	\$390.38
NAT'L ASSOC FOR COURT	\$100.00
NAT'L MEDICAL SERVICES	\$220.00
NAT'L PUBLIC SAFETY INFO	\$149.00
NETWORK SERVICES SOLUTION	\$6,120.18
NEW CAPITAL FUNDING,INC.	\$260.20
NICHOLES, CLAYTON	\$370.70
NITEL	\$19,040.58
NORCO	\$1,956.27
NORTH LAKE TAHOE FIRE	\$50.00
NV ASSOC COURT EXEC	\$80.00
NV ASSOC OF COUNTIES	\$15,044.00
NV BUREAU OF SAFE	\$252.00
NV DEPT OF AGRICULTURE	\$45.00
NV DEPT OF TAXATION	\$569.36
NV DEPT PUBLIC SAFETY	\$253.75
NV DISTRICT ATTORNEY'S	\$100.00
NV DIV OF FORESTRY	\$37,500.00
NV DIV OF HEALTH	\$26,956.82
NV DIV OF MINERALS	\$2,480.00
NV DIV OF WILDLIFE	\$25.00
NV DIV PAROLE & PROBATION	\$478.30
NV DPBH-ENVIRONMENTAL	\$1,709.02
NV ENERGY	\$16,544.72
NV FIRE MARSHAL	\$150.00
NV HEALTH CENTER INC	\$181,717.00
NV JUDGES OF LIMITED	\$250.00
NV MAGAZINE	\$3,850.00
NV P.O.S.T. ACADEMY	\$500.00

NV PUBL AGENCY INS POOL	\$10,065.25
NV PUBLIC EMPLOYEES	\$4,873.89
NV RUBBER STAMP CO	\$36.00
NV RURAL WATER ASC	\$540.00
NV SHERIFF'S & CHIEF'S	\$500.00
NV STATE CONTROLLER	\$737,687.72
OFFICE DEPOT CREDIT PLAN	\$561.56
OFFICE PRODUCTS INC	\$3,715.12
OMEGA WASTE MANAGEMENT	\$585.00
ORAM, MILLIE	\$36.00
ORIENTAL TRADING CO, INC	\$116.28
PASTORINO, DAVID	\$132.04
PERDIZ SPORT SHOOTING INC	\$7,000.00
PINE VALLEY VOL FIRE DEPT	\$180.00
PITNEY BOWES GLOBAL	\$1,215.46
PONY EXPRESS MEATS & DELI	\$459.04
POOLING RESOURCES INC	\$7,500.00
PORTER, LESTER	\$30.00
POSTMASTER	\$453.40
POWER PLAN	\$281.56
PRECISION DOCUMENT	\$11,013.62
PRINT 'N COPY CENTER	\$322.08
PRIORITY DISPATCH CORP	\$863.00
PROMINENCE HEALTH PLANS	\$76,716.36
PUBLIC AGENCY TRNG COUNCL	\$325.00
PURCELL TIRE CO INC	\$788.83
QUEST MEDIA & SUPPLIES	\$138,917.41
QUILL CORPORATION	\$5,287.76
RAINES MARKET	\$9,333.47
RASMUSSEN, LAVERNIA	\$10.00
RECORDERS ASSN OF NEVADA	\$50.00
REDI SERVICES LLC	\$300.00
REDWOOD TOXICOLOGY	\$362.50
REHAB SERVICES OF NEVADA	\$14,276.99
RESERVE ACCOUNT	\$3,883.67
RIVERTON	\$250.00
ROSENER, AMANDA	\$456.74
ROWLEY, MISTY	\$553.18
RUBY HILL MOTEL	\$40.00
RUBY RADIO CORP	\$42.00
SALT LAKE WHOLESALE SPORT	\$2,674.00
SALT LAKE WINDUSTRIAL	\$1,595.10
SANDERS, JERI	\$98.00
SANTOYO, MICHAEL	\$200.00
SCOTT O'MALLEY & ASSOC	\$2,500.00
SECRETARY OF STATE	\$35.00
SEMI SERVICE INC	\$6,415.27

SETON IDENTIFICATION PROD	\$609.95
SHARKOZY, MIKE	\$1,095.00
SICO AMERICA INC	\$5,857.50
SIERRA CHEMICAL CO	\$581.37
SIERRA ENVIRONMENTAL	\$587.00
SIERRA TYPEWRITER CO	\$243.85
SILVER STATE ELEVATOR INC	\$5,728.25
SILVER STATE INTERNAT'L	\$320.17
SIMPLE DISTRIBUTORS, LLC	\$102.28
SIMPLEX GRINNELL LP	\$182.00
SLAGOWSKI, CARL F	\$192.60
SNYDER MECHANICAL	\$827.99
SOUTH FORK HARDWARE	\$2,056.25
STEFANKO, DR ROBERT J	\$1,200.00
SUBURBAN PROPANE	\$55,227.39
SULLIVAN, MICHAEL	\$19.86
SUMMIT ENGINEERING CORP	\$3,006.50
SUNDOWN LODGE	\$156.00
SYLVESTER, JAMES	\$26.00
SYSCO INTERMOUNTAIN FOOD	\$23,990.02
TALX UC EXPRESS, CORP	\$256.56
TAYLA LYNN FINGER	\$3,400.00
THOMAS PETROLEUM LLC	\$26,821.53
THOMSON REUTERS-WEST	\$264.50
TIBBITTS, ADRIANE	\$500.00
TIBBITTS, JACOB T	\$82.00
TINGSTAD, CAROL	\$600.00
TODD, KIMBERLY	\$232.00
TORRES, MAUREEN	\$505.34
TREVINO, ALBERT	\$254.89
TRI-SIGNAL INTEGRATION	\$1,620.00
U S GEOLOGICAL SURVEY	\$16,982.50
ULTRA-CHEM INC	\$1,655.43
USDA-APHIS-WS	\$8,333.33
VALMONT STRUCTURES	\$13,407.00
VEHICLE LIGHTING SOLUTION	\$50.00
VISION SERVICE PLAN (AT)	\$696.96
VOGUE LINEN-UNIFORM RENT	\$3,915.74
VOICE PRODUCTS, INC	\$100.00
WALKER & ASSOCIATES	\$4,000.00
WALMART BUSINESS (SO)	\$680.74
WALMART COMMUNITY (SC)	\$1,193.71
WALZL, JOHN H	\$11,254.25
WARD, DAN	\$213.67
WASHOE COUNTY COLLECTIONS	\$300.00
WASHOE COUNTY MEDICAL	\$4,643.96
WASHOE COUNTY SHERIFF	\$590.00

WASHOE COUNTY SHERIFF'S	\$50.00
WEINBERG, JEFFREY L	\$15.00
WELLS PROPANE	\$29,170.84
WELLS RURAL ELECTRIC CO	\$116.01
WESTERN FAIR ASSN	\$190.00
WESTERN NV SUPPLY CO	\$4,071.82
WESTERN STATES ENTERPRISE	\$3,376.01
WESTERN STATES SHERIFF'S	\$100.00
WHELCHER, JACK AARON	\$388.00
WHITE PINE COUNTY	\$43,685.26
WISE, JAMES K	\$64.20
XEROX CORPORATION	\$465.87
ZIMMERMAN, STEVE	\$477.47
ZUMHOFE, KIMBERLY	\$993.00
TOTAL	\$5,776,148.45