

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, 2016 - Mar 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 E	\$2,643.48
BACON-BOWLING, KATHERINE	\$13,750.48
BAILEY, RAY W	\$600.00
BAUMANN, JAMES E	\$120.00
BAUMANN, VERA L	\$163.02
BERG, JACQUELINE J	\$15,781.12
BETTENCOURT, FRANCES D	\$3,330.37
BEUTEL, CYNTHIA M	\$3,500.64
BEUTEL, THEODORE	\$28,852.50
BICE, VERNON C	\$50.00
BRADY, LON D	\$13,503.90
BREITRICK, JAMES A	\$150.00
BROWN, ELDON R	\$11,944.26
BROWN, PHILIP DANIEL	\$1,746.33
BROWN, PHILIP R	\$100.00
BROWN, RHONDA J	\$11,823.40
BROWN, TERRI LYNN	\$1,372.07
BULLARD, JACQUELINE E	\$2,231.79
BUNDY, CLARA A	\$17,713.20
BUNDY, DENNIS R	\$18,643.35
BUNDY, LYNN	\$15,560.67
BUNNER, AMANDA L	\$2,986.72
BUTLER, WALTER	\$1,100.00
CANTRELL, LEANNA M	\$3,147.39
CANTRELL, LOGAN R	\$1,390.84
CASTANEDA, MARYJO	\$4,228.00
CONAWAY, TERRY R	\$50.00
CONLEY, BEVERLY A	\$14,208.00
CONLEY, KEN	\$80.00
CONLEY, RUSSELL E	\$50.00
DAMELE, GARNETH RACHEL	\$18,850.00
DAMELE, LEO G	\$80.00
DAMELE, RONALD D JR	\$24,648.92
DAVIDS, KRISTI	\$3,704.04
DECHAMBEAU, HALLEE J	\$2,045.94
DEMPSEY, LINDA L	\$300.00

DEYOUNG, KAREN M	\$275.90
DOURIDAS, TAYLOR J	\$2,803.48
DOUTHIT, BOBBY A	\$150.00
DUGAN, BARBARA J	\$700.00
EASTWOOD, SANDRA K	\$22,930.40
EDERA, PETER A	\$100.00
ESKANDON, AITOR Y	\$12,183.72
ETCHEGARAY, FREDERICK L	\$5,645.04
ETZLER, PAUL J	\$120.00
EVERTSEN, MARCIAL L	\$23,101.10
FINNERTY, RYAN C	\$20,088.00
FRENCH, SHEALENE M	\$13,258.20
FREY, DENNIS L	\$13,614.60
GANN, DAWN A	\$180.00
GARCIA, CYNTHIA L	\$18,007.60
GOICOECHEA, JULIAN J	\$5,645.04
GORDON, LINDA A	\$11,024.00
HALPIN, JAYME L	\$13,630.32
HARDING, RICHARD D	\$300.00
HARLAND, BRUCE A	\$17,214.46
HAYWARD, EARL A	\$20,100.64
HICKS, DAVID W	\$16,583.00
HICKS, ROBIN R	\$100.00
HICKS, WILLIAM E	\$155.76
HODSON, RAYMOND A	\$20,244.44
HOEHNE, LISA L	\$16,610.24
HORNBERGER, NICHOLAS J	\$403.06
HUBBARD, CRYSTAL A	\$390.84
HUBBARD, CRYSTAL S	\$4,370.81
HUBBARD, ROGER A	\$12,009.52
HUBBARD, TINA	\$20,094.63
ITHURRALDE, JAMES P	\$50.00
JENSEN, AMY M	\$13,178.74
JENSEN, JACOB K	\$1,658.46
JENSEN, SHANIA N	\$163.70
JEPPesen, JERRY E	\$16,689.74
JEPPesen, JOYCE JANETTE	\$12,001.60
JOHNSON, NATHAN A	\$14,388.40
JOHNSON, PERNECIA H	\$6,004.84
KELLERMAN, MICHAEL D	\$12,513.12
KELLERMAN, NONA S	\$2,466.36
KINKADE, KATHLEEN I	\$15,519.70
KNIEFEL, ANNE B	\$9,590.70
LACOVARA, HEATHER P	\$281.39
LARSEN, CHANLIE	\$12,422.80
LEPPALA, WILLIAM B	\$150.00
LICO, DEEJAYE K	\$3,278.88

LINK, MAXIMINA M	\$17,352.40
LOGAN II, KEITH A	\$17,425.28
MACBRIDE, TEAGAN J	\$1,336.31
MACKAY, JOELLE N	\$288.99
MARTIN, KENDALL R	\$350.00
MARTINEZ-GUTIERREZ, JOSE	\$14,523.46
MCCLURE, DORENE F	\$5,740.88
MEARS, MICHAEL A	\$19,354.36
MOLL, HOLLON D	\$100.00
MORRISON, CHERYL ANN	\$16,700.34
NICHOLES, CLAYTON E	\$18,496.40
ORAM, MILLIE K	\$18,607.98
ORR, SUE R	\$17,564.02
OSBURN, SARAH	\$7,223.14
OVERHOLSER, ROBERT EARL	\$500.00
PASTORINO, DAVID A	\$1,500.00
PEARCE, AMANDA J	\$12,401.12
PEARCE, JEAN L	\$10,556.00
PEEK, PATRICIA M	\$18,116.80
PODBORNY, DIANE D	\$13,738.40
POROVICH, SIRI R	\$5,245.24
PORTER, ERROL N	\$365.75
PORTER, LESTER E	\$15,840.57
REBALEATI, MICHAEL N	\$130.00
ROSSMAN, ANDREA L	\$17,738.34
ROWLEY, ANTHONY J	\$50.00
ROWLEY, DOROTHY J	\$400.00
ROWLEY, JEB R	\$16,719.88
ROWLEY, MISTY M	\$11,073.36
RUSSELL, KIMBERLY V	\$4,052.34
SANDERS, JERI M	\$16,994.64
SANDERS, KENNETH E	\$23,384.65
SANTOYO, JESSICA N	\$11,906.16
SANTOYO, MICHAEL	\$15,519.52
SCHWEBLE, JOHN F	\$15,357.36
SHARKOZY, MICHAEL L	\$5,645.04
SIMMONS, SARA G	\$14,208.00
SLAGOWSKI, CARL F	\$80.00
STRAIN, KELLY W	\$13,590.32
STUCKI, RANDY B	\$20,389.16
SULLIVAN, MICHAEL J	\$15,039.30
TAYLOR, BETTY M	\$15,449.20
TIBBITTS, JACOB T	\$20,081.25
TODD, KIMBERLY L	\$16,494.37
TOGNOTTI, CLINT	\$12,766.08
TORRES, KAITLYN N	\$1,068.51
TORRES, MAUREEN A	\$16,306.32

WATTS, ANNELLE D	\$11,627.20
WATTS, JESSE J	\$17,135.65
WHELCHER, JACK AARON	\$9,266.78
WILSON, SAMANTHA R	\$3,049.28
WISE, JAMES K	\$80.00
WOLF, CATHY M	\$12,831.08
WRIGHT, CECIL	\$100.00
WRIGHT, CLARA M	\$3,876.80
WRIGHT, LOUISE MAY	\$18,160.12
WRIGHT, SUSAN M	\$6,599.84
WRIGHT, TONI M	\$16,841.68
ZIMMERMAN, STEPHEN A	\$14,887.60

**EXPENDITURES**

4 OLIO CRANE GROUP LLC	\$707.00
ADVANCED DATA SYSTEMS INC	\$14,566.64
AL PARK PETROLEUM, INC	\$14,533.62
ALLISON MACKENZIE ET AL	\$22,130.70
ALPINE LOCK & KEY INC	\$899.00
AL'S HARDWARE & SPORTING	\$844.89
AMERA-CHEM INC	\$206.75
AMERICAN RED CROSS	\$89.00
ASSESSORS' ASSN OF NEVADA	\$160.00
ASSN OF COUNTY TREASURERS	\$40.00
AT&T	\$31,014.61
AT&T LONG DISTANCE	\$20,679.30
AT&T MOBILITY	\$1,519.53
B & D AUTO ELECTRIC LLC	\$598.40
BANKCARD CENTER	\$26,404.07
BATH LUMBER	\$169.91
BAUMANN, JAMES	\$16.65
BENSON, CRAIG	\$16.20
BEOVAWE FIRE DPT	\$100.00
BERG, MICHELLE MARIE	\$267.60
BETTER@HOME	\$3,459.37
BEUTEL, CYNTHIA M	\$152.21
BEUTEL, THEODORE	\$154.72
BFE	\$404.12
BLAINE EQUIPMENT	\$32.79
BLICK ART MATERIALS	\$421.37
BNY MELLON	\$2,250.00
BOARD OF CONTINUING LEGAL	\$40.00
BOARD OF REGENTS NV	\$6,495.32
BRIAN HEAD RESORT LLC	\$1,176.00
BROWN, ELDON R	\$311.50
BROWN, KELLY C	\$10,000.00
BUGENIG, DALE C	\$15,371.20

BUILDING CONTROL SERVICES	\$427.22
BUNDY, CLARA	\$88.00
BURNS FUNERAL HOME, INC	\$650.00
BUSINESS CONTINUITY	\$59,364.08
BUSINESS CONTINUITY	\$12,259.88
C & C CARPET CENTER INC	\$3,122.15
CARLIN ACE HARDWARE	\$88.96
CARTER AGRI-SYSTEM	\$375.17
CASHMAN EQUIPMENT	\$152.17
CAVANAUGH-BILL LAW OFFICE	\$1,130.00
CEDAR CITY INN, LLC	\$2,107.62
CITY OF ELKO	\$567.00
CLEANING BY CHAE	\$4,500.00
CLONINGER, JENNIFER	\$1,186.90
COLLECTION SERVICES	\$10.00
COMMUNITY HEALTH PHARMACY	\$32.00
CONFERENCE AMERICA	\$163.85
CONLEY, KEN	\$12.96
CONLEY, RUSSELL	\$10.80
COW COUNTY TITLE CO	\$1,365.00
CV FIRE DEPT	\$160.00
CV WATER DPT	\$1,323.21
CSS CONSTRUCTION SEALANTS	\$9,900.00
CUDA, RALPH	\$150.00
CUMMINS ROCKY MOUNTAIN	\$1,223.86
DAMELE, LEO G	\$21.60
DAMELE, RONALD	\$82.00
DIGITAL ALLY INC	\$21,020.00
DONNELLEY SPORTS INC	\$68.36
EAGLE COMMUNICATIONS LLC	\$9,407.50
EASTWOOD, SANDRA	\$395.36
EDWARDS, DON	\$2,500.00
EIDE BAILLY, LLP	\$44,254.50
ELKO COUNTY LIBRARY	\$23,549.25
ELKO DAILY FREE PRESS	\$427.48
ELKO TOOL & FASTENER INC	\$94.17
ELKO TROPHY	\$35.00
ELLOYAN, RICHARD	\$1,000.00
ELY JUSTICE COURT	\$75.00
ELY TIMES/EUREKA SENTINEL	\$4,098.00
EMPLOYER LYNX INC	\$264.00
ETZLER, PAUL J	\$16.65
EU COUNTY CLERK	\$15.00
EU COUNTY RECREATION	\$5,000.00
EU COUNTY SCHOOL DIST	\$3,425,997.49
EU COUNTY SHERIFF	\$60.66
EU GOLD COUNTRY INN	\$198.26

EU GYMKHANA CLUB	\$2,500.00
EU HIGH SCHOOL	\$1,500.00
EU SENTINEL	\$26.00
EU SERVICES	\$114.00
EU SUPPLY	\$2,818.65
EU TOWN WATER	\$3,383.64
EU TRUE VALUE	\$1,096.95
EU VET CLINIC LLC	\$36.50
EU VOL FIREMEN	\$120.00
EVERTSEN, MARCIAL	\$82.00
EVERYTHING ELKO LLC	\$1,150.00
FANNIE KOMP SENIOR CENTER	\$119.00
FARMER BROS CO	\$198.05
FARR WEST ENGINEERING	\$3,133.71
FARR WEST-CHILTON	\$10,474.34
FEDERAL EXPRESS CORP	\$28.51
FINNERTY, RYAN	\$88.00
FIRST ADVANTAGE OHS	\$644.43
FLYERS ENERGY LLC	\$15,432.22
FOOD BANK OF NORTHERN NV	\$468.32
FRENCH, ROBERT LEE	\$775.00
FRENCH, SHEALENE	\$346.00
FTN FINANCIAL MAIN STREET	\$3,320.72
GALE TIRE	\$4,298.56
GALLS, INC	\$620.27
GANN, DAWN A	\$1,876.00
GARCIA, CYNTHIA	\$98.00
GBIS COMMUNICATIONS LLC	\$640.05
GENESIS HOME HEALTH	\$720.00
GHX INDUSTRIAL LLC	\$66.63
GLASS DOCTOR OF NE NV	\$2,344.45
GLOCKNITZER, REBECCA	\$166.80
GML ARCHITECTS, LLC	\$115.00
GORDON, LINDA	\$336.08
GRAINGER PARTS OPERATIONS	\$6,399.47
GREGORY INSURANCE AGENCY	\$112.50
GUARDIAN	\$3,740.06
HAMMOND, MARJORIE	\$735.00
HARRIS, KYLE	\$50.00
HAUPT, ALISON M	\$29.46
HICKS, DAVID	\$214.00
HIGH DESERT MICROIMAGING	\$2,029.15
HOME DEPOT CREDIT SERVICE	\$33.94
HON COMPANY LLC	\$415.50
HOSS DISPOSAL INC	\$12,169.26
HSI INC	\$482.00
HUCK SALT	\$1,156.00

IANNACCHIONE, KATHY	\$933.00
IN THE SWIM DISCOUNT POOL	\$826.36
INLAND SUPPLY CO, INC	\$1,399.41
INTERWEST SUPPLY COMPANY	\$8,641.56
ITHURRALDE, JAMES	\$7.02
JACKSON GROUP	\$101.91
JD JANITORIAL	\$14,260.00
JEPPESEN, JOYCE	\$519.57
JOHN DAVIS TRUCKING CO,	\$1,159.06
JOHNSON, ABIGAIL C	\$24,912.23
JOHNSON, NATHAN	\$10.00
JOHNSON, PERNECIA	\$122.04
JUREYS BOOK BINDING SVCS	\$169.15
JUSTUS, KIM	\$112.00
KNIEFEL, ANNE	\$14.99
L N CURTIS AND SONS	\$5,979.60
LANDER CO ASSESSOR	\$4.61
LARRY H MILLER CHEVROLET	\$228.97
LEPPALA, WILLIAM	\$623.00
LES SCHWAB TIRES	\$120.00
LESLIE'S POOL SPLYS INC	\$422.82
LEVIATHAN MEDIA GROUP	\$1,050.00
LEXIS NEXIS MATHEW BENDER	\$666.00
LIFE ASSIST	\$687.33
LOGAN, KEITH	\$585.36
MACHACEK, JERRY	\$131.73
MARTINEZ-GUTIERREZ, JOSE	\$20.00
MARVEL & MARVEL LTD	\$52.00
MATTHEW BENDER & CO INC	\$935.56
MCELLISTREM, JOSEPH E	\$350.00
MCKINNEY, ADAM	\$310.00
MCMULLEN, MCPHEE, & CO.	\$1,124.20
MEARS, MICHAEL A	\$250.00
MINOLETTI, SELENA	\$624.00
MISSOULA CHILDREN'S	\$3,250.00
MOLL, HOLLON	\$22.50
MORRISON, CHERYL	\$10.00
MORROW, CLAIRE	\$60.00
MT WHEELER POWER INC	\$51,321.08
MYERS TIRE SUPPLY	\$191.28
N A J J A	\$75.00
NALCO COMPANY	\$15.18
NAPA AUTO PARTS OF	\$393.10
NAT'L ASSOC FOR COURT	\$125.00
NAT'L MEDICAL SERVICES	\$110.00
NAT'L OLDTIME FIDDLERS'	\$135.00
NAT'L TRANSLATOR ASSOC	\$1,917.50

NETWORK SERVICES SOLUTION	\$8,086.50
NEUTRON INDUSTRIES INC	\$239.00
NITEL	\$25,006.75
NORCO	\$1,655.54
NORTH LAKE TAHOE FIRE	\$21.00
NV ARTS COUNCIL	\$150.00
NV ASSOC OF COUNTIES	\$10,785.00
NV COMMISSION ON TOURISM	\$65.00
NV DEPT OF ADMIN VICTIM	\$2,283.40
NV DEPT OF TAXATION	\$378.11
NV DEPT OF TAXATION RENO	\$47.16
NV DEPT PUBLIC SAFETY	\$497.25
NV DISTRICT ATTORNEY'S	\$100.00
NV DIV OF ENVIRONMENTAL	\$30.00
NV DIV OF FORESTRY	\$39,500.00
NV DIV OF HEALTH	\$4,032.51
NV DIV OF MINERALS	\$2,966.50
NV DIV PAROLE & PROBATION	\$471.60
NV DPBH-ENVIRONMENTAL	\$443.50
NV ENERGY	\$15,141.32
NV HEALTH CENTER INC	\$2,426.00
NV JUDGES OF LIMITED	\$250.00
NV MAGAZINE	\$9,100.00
NV PUBL AGENCY INS POOL	\$9,934.75
NV PUBLIC EMPLOYEES	\$4,679.76
NV RURAL WATER ASC	\$680.00
NV SHERIFF'S & CHIEF'S	\$500.00
NV STATE BAR	\$450.00
NV STATE CONTROLLER	\$894,432.02
NV STATE HEALTH DIV	\$48.25
OFFICE DEPOT CREDIT PLAN	\$814.51
OFFICE FURNITURE SALES &	\$149.94
OFFICE PRODUCTS INC	\$4,375.20
OMEGA WASTE MANAGEMENT	\$585.00
ONE STOP AUTO PARTS, INC	\$4,713.07
ORIENTAL TRADING CO, INC	\$383.80
PACIFIC STEEL & RECYCLING	\$324.09
PARSONS BEHLE & LATIMER	\$7.00
PEARCE AMANDA	\$33.99
PEARCE, JEAN	\$223.76
PEREZ, ERNESTO RENTERIA	\$470.00
PINE VALLEY VOL FIRE DEPT	\$40.00
PITNEY BOWES	\$2,040.66
PODBORNY, DIANE	\$429.06
PONY EXPRESS MEATS & DELI	\$128.20
POOLING RESOURCES INC	\$7,500.00
PORTER, LESTER	\$10.00



POSTMASTER	\$1,334.35
PRAETORIAN DIGITAL	\$1,652.00
PRINT 'N COPY CENTER	\$359.62
PRINT SOLUTIONS	\$851.33
PRIORITY DISPATCH CORP	\$165.00
PROMINENCE HEALTH PLANS	\$64,344.95
PURCELL TIRE CO INC	\$804.48
QUILL CORPORATION	\$6,934.84
R O ANDERSON ENGINEERING	\$36,973.75
R&R ROOFING INC	\$10,930.32
RAINES MARKET	\$2,744.09
RANGE & RIPARIAN SERVICES	\$9,345.69
RASMUSSEN, LAVERNIA	\$10.00
RECORDERS ASSN OF NEVADA	\$50.00
REDBURN TIRE COMPANY	\$13,738.68
REDI SERVICES LLC	\$50.00
REHAB SERVICES OF NEVADA	\$11,881.49
RESERVE ACCOUNT	\$4,877.67
REYMAN BROS CONSTRUCTION	\$8,230.05
RIVERTON	\$359.38
ROBERT, BARBARA JEAN	\$835.00
ROSENER, AMANDA	\$194.30
ROWLEY, JEB R	\$46.00
ROWLEY, MISTY	\$1,126.20
SALT LAKE WINDUSTRIAL	\$3,449.67
SANDERS, JERI	\$10.00
SANDERS, KENNETH	\$50.00
SANITARY SEPTIC SERVICE	\$436.80
SANTOYO, MICHAEL	\$56.00
SCHROEDER, JOHN N	\$523.77
SECRETARY OF STATE	\$35.00
SHARKOZY, MIKE	\$1,838.23
SIERRA ENVIRONMENTAL	\$420.00
SILVER STATE BARRICADE	\$2,255.84
SILVER STATE ELEVATOR INC	\$4,526.95
SILVER STATE INTERNAT'L	\$1,349.27
SIMPLE DISTRIBUTORS, LLC	\$224.75
SIMPLEX GRINNELL LP	\$7,880.23
SIX STATES DISTRIBUT INC	\$1,096.95
SLAGOWSKI, CARL F	\$135.00
SMITH, DANA REA	\$75.00
SNYDER MECHANICAL	\$283.37
SOUTH FORK HARDWARE	\$795.26
SOUTHWEST VALVE LLC	\$277.00
STATE FIRE DC SPECIALTIES	\$4,684.24
STEFANKO, DR ROBERT J	\$1,200.00
SUBURBAN PROPANE	\$53,043.31

SUMMIT ENGINEERING CORP	\$760.00
SUNDOWN LODGE	\$182.52
SYSCO INTERMOUNTAIN FOOD	\$17,175.72
TALX UC EXPRESS, CORP	\$244.34
THOMAS PETROLEUM LLC	\$13,714.40
THOMSON REUTERS-WEST	\$1,580.50
TODD, KIMBERLY	\$144.98
TORRES, MAUREEN	\$197.32
TRI-SIGNAL INTEGRATION	\$1,756.80
U S GEOLOGICAL SURVEY	\$17,062.50
ULTRA-CHEM INC	\$1,022.12
UNIFORMITY	\$10.25
USA BLUE BOOK	\$2,090.75
VALMONT STRUCTURES	\$15,544.00
VISION SERVICE PLAN (NV)	\$506.78
VOGUE LINEN-UNIFORM RENT	\$3,528.10
WALKER & ASSOCIATES	\$12,725.00
WALMART	\$1,289.66
WALZL, JOHN H	\$10,599.45
WASHOE COUNTY COLLECTIONS	\$450.00
WASHOE COUNTY SHERIFF	\$802.00
WATTS, JESSE	\$152.00
WELLS PROPANE	\$22,132.57
WELLS RURAL ELECTRIC CO	\$131.40
WESTERN FAIR ASSN	\$190.00
WESTERN NV SUPPLY CO	\$6,503.94
WESTERN STATES ENTERPRISE	\$6,612.27
WHELCHER, JACK AARON	\$40.00
WHITE PINE CHAMBER OF	\$325.00
WHITE PINE COUNTY	\$43,336.57
WHITE PINE JUVENILE	\$235.18
WILD WEST PARTY RENTAL	\$9,350.00
WILSON, CARLA JEAN	\$1,500.00
WINNEMUCCA PUBLISHING INC	\$139.40
WISE, JAMES K	\$45.00
WOLF, CATHY	\$10.00
WRIGHT, CECIL	\$301.50
WRIGHT, CLARA	\$10.00
WRIGHT, SUSAN M	\$92.00
WRIGHT, TONI M	\$168.04
XEROX CORPORATION	\$6,451.90
ZIMMERMAN, STEVE	\$414.00
	\$6,829,580.84