

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 October 1, 2017 - December 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

AGER, ASHLEE	\$1,543.83
ANDERSON, ASHLEY E	\$716.04
AUCH, CHANLIE	\$13,166.40
BACON-BOWLING, KATHERINE	\$13,032.00
BAILEY, RAY W	\$600.00
BAUMANN, JAMES E	\$40.00
BERG, JACQUELINE J	\$14,884.80
BETTENCOURT, FRANCES D	\$3,178.31
BEUTEL, THEODORE	\$28,255.32
BORBA, SUSAN	\$150.00
BOWSER, KAREN L	\$2,853.09
BRADY, LON D	\$13,024.47
BRADY, TAMRA J	\$6,748.04
BREITRICK, JAMES A	\$150.00
BRONSON, MORGAN	\$3,115.50
BROWN, BRIANA R	\$700.00
BROWN, ELDON R	\$12,142.03
BROWN, PHILIP DANIEL	\$1,746.33
BROWN, RHONDA J	\$2,754.71
BUNDY, CLARA A	\$16,123.84
BUNDY, DENNIS R	\$18,516.35
BUNDY, LYNN	\$15,127.98
BUTLER, WALTER	\$1,150.00
CALDWELL, MICHAEL V	\$135.00
CASTANEDA, MARYJO	\$4,819.92
CLONINGER, JENNIFER	\$3,253.67
CONLEY, BEVERLY A	\$15,305.16
CONLEY, KEN	\$40.00
DAMELE, GARNETH RACHEL	\$17,579.20
DAMELE, RONALD D JR	\$25,082.64
DAVIDS, KRISTI	\$3,641.82
DAVILA, IRMA P	\$10,708.00
DECHAMBEAU, EDWARD J	\$9,907.20
DEMPSEY, LINDA L	\$100.00
DOURIDAS, TAYLOR J	\$2,342.60
DOUTHIT, BOBBY A	\$14,254.44
DUGAN, BARBARA J	\$550.00

EASTWOOD, SANDRA K	\$22,545.40
EDERA, PETER A	\$200.00
ESKANDON, AITOR Y	\$12,059.74
ETCHEGARAY, FREDERICK L	\$5,528.16
ETTER, LAURANCE F	\$100.00
ETZLER, PAUL J	\$40.00
EVANS, JACOB	\$50.00
EVERTSEN, JESSICA A	\$135.00
EVERTSEN, MARCIAL L	\$21,993.53
FRENCH, SHEALENE M	\$13,340.56
GANN, DAWN A	\$135.00
GARNER, MAUREEN A	\$16,758.00
GIBBS, CODY	\$669.25
GOICOECHEA, JULIAN J	\$5,970.42
GORDON, LINDA A	\$10,432.80
GORDON, TRENT	\$12,228.53
GRAY, MARYERIN	\$12,606.15
HALPIN, JAYME L	\$14,030.40
HARLAND, BRUCE A	\$16,965.84
HAYWARD, EARL A	\$18,739.20
HICKS, WILLIAM E	\$4,964.78
HODSON, RAYMOND A	\$19,807.20
HOEHNE, LISA L	\$13,913.76
HUBBARD, CRYSTAL S	\$10,658.40
HUBBARD, ROGER A	\$12,507.20
HUNTINGTON, GEORGE A JR	\$200.00
JENSEN, AMY M	\$14,457.60
JEPPESEN, JERRY E	\$14,841.60
JEPPESEN, JOYCE JANETTE	\$12,995.29
JOHNSON, NATHAN A	\$13,632.00
JOHNSON, PERNECIA H	\$6,397.58
JONES, CATHERINE	\$1,820.00
KELLERMAN, MICHAEL D	\$13,136.08
KINKADE, KATHLEEN I	\$15,160.65
LACOVARA, MIKEL A	\$854.70
LEPPALA, WILLIAM B	\$200.00
LICO, DEEJAYE K	\$2,849.14
LOGAN II, KEITH A	\$17,068.52
MARTIN, KENDALL R	\$100.00
MARTINEZ-GUTIERREZ, JOSE	\$14,565.33
MCCLURE, DORENE F	\$5,604.14
MEARS, MICHAEL A	\$19,186.32
MORRISON, CHERYL ANN	\$14,803.20
NORRIS, KALLIE A	\$911.60
ORAM, MILLIE K	\$18,404.16
OVERHOLSER, ROBERT EARL	\$200.00
PEARCE, AMANDA J	\$12,028.80

PEARCE, JEAN L	\$10,192.80
PEEK, PATRICIA M	\$17,423.40
PETROFF, ANTHONY J	\$50.00
PODBORNY, DIANE D	\$11,476.80
POROVICH, SIRI R	\$2,378.09
PORTER, ERROL N	\$94.68
PORTER, LESTER E	\$15,928.50
PROTANI, ALLISON S	\$61.60
RATLIFF, JACKLYN R	\$14,377.56
ROWLEY, DOROTHY J	\$1,200.00
ROWLEY, JEB R	\$16,060.80
ROWLEY, MISTY	\$15,107.97
RUSSELL, KIMBERLY V	\$4,033.91
SANDERS, JERI M	\$17,356.71
SANDERS, KENNETH E	\$22,993.57
SANTOYO, JESSICA N	\$11,472.00
SANTOYO, MICHAEL	\$15,879.33
SCHWEBLE, CARRIE	\$3,107.52
SCHWEBLE, JOHN F	\$15,128.73
SHARKOZY, MICHAEL L	\$5,970.42
SLAGOWSKI, CARL F	\$40.00
SMITH, LEAH	\$10,584.01
SMITH, SHARLENE L	\$616.01
SMITH, SHAWN S	\$10,742.40
STITH, LINDSAY A	\$10,584.00
STRAIN, KELLY W	\$13,845.60
SULLIVAN, MICHAEL J	\$14,927.28
SYLVESTER, JAMES S	\$16,163.35
TAYLOR, BETTY M	\$14,925.36
TIBBITTS, JACOB T	\$19,941.30
TODD, KIMBERLY L	\$15,476.07
TOGNOTTI, CLINT	\$12,355.20
TOMPKINS, DWIGHT H	\$200.00
TORRES, KAITLYN N	\$1,847.78
WHELCHER, JACK AARON	\$14,447.76
WILLIAMS VINK, ALEXANDRA	\$2,885.80
WISE, JAMES K	\$40.00
WOLF, CATHY M	\$14,112.92
WRIGHT, LOUISE MAY	\$16,882.27
WRIGHT, TONI M	\$16,757.94
ZIMMERMAN, STEPHEN A	\$14,337.60

Account Payable

3R DISTRIBUTING LLC	\$120.75
ADVANCED DATA SYSTEMS INC	\$18,055.00

ADVANTAGE BUSINESS EQUIP	\$2,479.00
AGER, ASHLEE	\$33.02
AL PARK PETROLEUM, INC	\$7,698.80
ALL WEATHER INC	\$1,950.00
ALLISON MACKENZIE ET AL	\$10,150.72
ALPINE LOCK & KEY INC	\$4,556.52
AMERICAN JAIL ASSN	\$48.00
AMERICAN RED CROSS	\$105.00
APEX SOFTWARE	\$470.00
ARC HEALTH & WELLNESS	\$405.06
ARMERDING,DR MARK D.	\$600.00
AT&T	\$22,495.07
ATLAS TOWING SERVICE, INC	\$1,549.90
AVFUEL CORPORATION	\$15,959.96
B & D AUTO ELECTRIC LLC	\$439.90
BANKCARD CENTER	\$27,791.24
BARRICK CORTEZ	\$8,500.00
BATH LUMBER	\$2,124.77
BATTLE BORN MEDIA LLC	\$1,013.00
BATTLE MTN GENERAL HOSP	\$30.00
BAUMANN, JAMES	\$5.35
BELLES & BEAUS	\$186.00
BEOWAVE FIRE DPT	\$1,440.00
BEUTEL, THEODORE	\$194.91
BISHOP, STEPHEN J	\$183.46
BNY MELLON	\$1,881.34
BOARD OF REGENTS	\$13,005.85
BOB BARKER CO, INC	\$239.33
BOISE MOBILE EQUIP. INC	\$1,028.64
BOWSER, KAREN	\$143.38
BOYCE EQUIPMENT & PARTS	\$198.98
BREITRICK, JAMES	\$153.38
BROWN BROTHERS WELDING	\$304.20
BROWN, ELDON R	\$806.76
BROWN, KELLY C	\$10,000.00
BUCHANAN, MAKAYLA	\$999.00
BUGENIG, DALE C	\$4,757.76
BUNDY, CLARA	\$387.70
BURBANK, BRETT	\$431.20
BUREAU OF LAND MANAGEMENT	\$6,483.08
BURNS FUNERAL HOME, INC	\$800.00
BUSINESS CONTINUITY	\$49,665.45
C & C CARPET CENTER INC	\$1,325.00
CALDWELL, MICHAEL	\$450.00
CARLIN ACE HARDWARE	\$146.72
CARSTEN'S YEARLY ANALYSIS	\$3,149.35
CARTER AGRI-SYSTEM	\$916.15

CASHMAN EQUIPMENT	\$14,392.90
CASTANEDA, MARYJO	\$129.48
CDW GOVERNMENT INC	\$24,123.82
CERTIFIED LABORATORIES	\$1,493.60
CHRISTENSEN, DONALD L.	\$3,370.28
CITY OF ELKO	\$623.84
CONFERENCE AMERICA	\$10.08
CONLEY, BEVERLY	\$30.00
CONLEY, KEN	\$6.42
CONLEY, LYNN	\$2,500.00
CONSUMER DIRECT SERVICES	\$2,706.25
CRESCENT ELECTRIC SUPPLY	\$167.73
CRESCENT VALLEY FIRE DEPT	\$2,640.00
CRESCENT VALLEY WATER DPT	\$3,410.05
CRITICAL REACH INC	\$285.00
CRYSTAL CLEAR JANITORIAL	\$16,225.00
DAMELE, RONALD	\$275.98
DANIEL A. LECK, INC	\$3,500.00
DAVIES, LINDA A	\$489.80
DAVILA, IRMA	\$321.41
DELONG, JANA BETH	\$1,110.00
DESERT DIAMOND INDUSTRIES	\$786.00
DEVNET INC.	\$7,494.25
DIAMOND VALLEY VOLUNTEER	\$680.00
DOMINION VOTING SYSTEM	\$46,304.00
DUNPHY VOLUNTEER FIRE DPT	\$1,760.00
DV GRAVEL & EXPLORATION	\$1,163.00
DYNAMIC INFLUENCE	\$10,450.00
EAGLE COMMUNICATIONS LLC	\$41,024.19
EASTWOOD, SANDRA	\$377.70
ECONOMY DRUG	\$19.27
EDERA, PETE	\$153.38
EDINGTON, TRACI	\$143.38
EIDE BAILLY, LLP	\$73,332.29
ELKO COUNTY COMPTROLLER	\$1,133.28
ELKO COUNTY LIBRARY	\$23,545.50
ELKO DAILY FREE PRESS	\$130.00
ELKO TOOL & FASTENER INC	\$359.29
ELKO WIRE ROPE	\$591.20
EM3 NETWORKS LLC	\$4,925.25
EMCOR SERVICES	\$388.00
EMPLOYER LYNX INC	\$401.00
ENGINEER SUPPLY LLC	\$3,335.00
ETTER, LARRY	\$202.92
ETZLER, PAUL J	\$5.35
EUREKA BUSINESS NETWORK	\$2,200.00
EUREKA CONSERVATION DIST	\$25,000.00

EUREKA COUNTY CLERK	\$15.00
EUREKA COUNTY ROAD DEPT	\$45.08
EUREKA COUNTY SCHOOL DIST	\$1,337,138.94
EUREKA COUNTY SHERIFF	\$33.76
EUREKA GARAGE	\$85.00
EUREKA GOLD COUNTRY INN	\$1,800.76
EUREKA PART TIME PAINTING	\$1,600.00
EUREKA RESTORATION	\$9,000.00
EUREKA SUPPLY	\$3,255.73
EUREKA TOWN WATER	\$6,557.27
EUREKA VET CLINIC LLC	\$446.07
EUREKA VOLUNTEER FIREMEN	\$5,360.00
EVERSGERD, WINNONA S	\$119.25
EVERTSEN, MARCIAL	\$36.00
EVERYTHING ELKO LLC	\$450.00
FARMER BROS CO	\$197.55
FARR WEST ENGINEERING	\$1,275.35
FAWSON, TYLER	\$199.00
FEDERAL EXPRESS CORP	\$162.82
FIRE EXTINGUISHER SRVC CT	\$395.00
FIRST ADVANTAGE OHS	\$1,566.64
FLYERS ENERGY LLC	\$17,471.46
FOOD BANK OF NORTHERN NV	\$144.50
FTN FINANCIAL MAIN STREET	\$6,194.08
GAINES, RILEY	\$3,150.00
GALE TIRE	\$2,894.68
GALLS, INC	\$326.34
GANN, DAWN A	\$1,200.00
GARNER, MAUREEN	\$36.00
GBIS COMMUNICATIONS LLC	\$499.65
GENESIS HOME HEALTH	\$720.00
GERHARD PUBLISHING	\$415.00
GITTINS, CANDACE	\$945.00
GITTINS, DALLAS	\$25.00
GLASS DOCTOR OF NE NEVADA	\$1,344.74
GOICOECHEA, ELIAS	\$149.06
GORDON, LINDA	\$70.00
GRAINGER PARTS OPERATIONS	\$6,763.08
GRAY, MARYERIN	\$154.00
GREGORY INSURANCE AGENCY	\$112.50
GUARDIAN	\$4,697.23
HACH COMPANY	\$213.89
HALPIN, JAYME	\$20.00
HARMON, CURRAN, SPIELBERG	\$891.20
HE HUNEWILL CONSTRUCTION	\$1,512,083.46
HEALTHY PAWS OF EUREKA	\$5,000.00
HODSON, RAYMOND	\$20.00

HOEHNE, LISA L	\$81.26
HOSS DISPOSAL INC	\$12,247.51
HR DIRECT	\$1,156.41
HSI INC	\$1,243.00
HUCK SALT	\$1,020.00
HUMBOLDT COUNTY	\$10,000.00
ID CARD GROUP	\$90.52
INNOVATIVE COMMUNICATIONS	\$21,258.13
INTERWEST SUPPLY COMPANY	\$9,378.70
J LOVERIN	\$2,544.00
JACKSON GROUP	\$3,621.30
JACKSON HIRSH INC	\$67.09
JD JANITORIAL	\$360.00
JEFFERSON AUDIO VIDEO SYS	\$14,661.16
JENSEN, AMY	\$224.00
JEPPESEN, JOYCE	\$57.60
JOHNSON ROBERTS & ASSOC	\$26.00
JOHNSON, ABIGAIL C	\$20,134.02
JOHNSON, JAMES T	\$2,185.00
JOHNSON, PERNECIA	\$458.32
JONES, BRYAN	\$380.56
JOURNAL TECHNOLOGIES INC	\$1,293.00
KINKADE, KATHLEEN	\$69.00
KUBENY, THOMAS	\$517.32
KUBICZEK, DR. PIOTR	\$4,700.00
LARRY H MILLER CHEVROLET	\$594.88
LEPPALA, WILLIAM	\$306.76
LES SCHWAB TIRES	\$1,601.34
LESLIE'S POOL SPLYS INC	\$378.39
LEXIS NEXIS MATHEW BENDER	\$708.00
LIFE ASSIST	\$3,163.75
LINARES, MARILYN	\$75.00
LOCKIE & MACFARLAN, LTD	\$1,480.00
LOGAN, KEITH	\$1,315.34
LOVELL, KORY	\$431.90
LOWE, SAMANTHA	\$100.00
LUMOS & ASSOCIATES	\$29,220.04
LYNINGER, PAMELA	\$283.47
MANNING, GINGER	\$221.88
MANUFACTURED HOUSING DIV	\$40.00
MARTIN, KAREN	\$221.88
MATTHEW BENDER & CO INC	\$2,255.76
MATTS, HOWARD N	\$950.00
MCELLISTREM, JOSEPH E	\$350.00
MERRY X-RAY/SOURCE ONE	\$16,598.65
MINT COMPUTER RESOURCES	\$350.00
MISSOULA CHILDREN'S	\$500.00

MORNING STAR HEALTH	\$600.00
MORRISON, CHERYL	\$20.00
MOTION INDUSTRIES INC	\$721.62
MOYLE, MARK STEPHEN	\$15,000.00
MT WHEELER POWER INC	\$48,713.20
MURDOCKS METAL & PAINT	\$2,531.78
NANASP	\$185.00
NAPA AUTO PARTS	\$6,518.25
NAT'L ASSOC FOR COURT	\$125.00
NAT'L ASSOC OF COUNTIES	\$450.00
NAT'L DIST ATTORNEY ASSOC	\$105.00
NITEL	\$11,003.53
NORCO	\$4,646.04
NORIDIAN HEALTHCARE	\$181.50
NORTH LAKE TAHOE FIRE	\$70.00
NORTHEASTERN NV REG HOSP	\$153.00
NV BUREAU OF SAFE	\$90.00
NV DEPT OF ADMIN VICTIM	\$600.00
NV DEPT OF AGRICULTURE	\$100.00
NV DEPT OF TAXATION	\$337.59
NV DEPT OF TAXATION RENO	\$35.10
NV DEPT PUBLIC SAFETY	\$326.25
NV DISTRICT ATTORNEY'S	\$100.00
NV DIV OF FORESTRY	\$38,000.00
NV DIV OF HEALTH	\$6,945.23
NV DIV OF MINERALS	\$59,570.00
NV DIV OF PUBLIC BEHAVIOR	\$1,737.73
NV DIV PAROLE & PROBATION	\$506.49
NV DPBH-ENVIRONMENTAL	\$2,177.17
NV ENERGY	\$13,109.60
NV FIRE MARSHAL	\$150.00
NV MECHANICAL COMPLIANCE	\$400.00
NV N RESOURCES USA INC	\$19.00
NV PUBL AGENCY INS POOL	\$1,033.03
NV PUBLIC EMPLOYEES	\$13,404.16
NV RUBBER STAMP CO	\$122.00
NV RURAL WATER ASC	\$35.00
NV STATE CONTROLLER	\$951,464.88
OFFICE DEPOT BUSINESS	\$334.66
OFFICE PRODUCTS INC	\$3,897.65
OMEGA WASTE MANAGEMENT	\$585.00
ORIENTAL TRADING CO, INC	\$662.44
PAGE, LELAND	\$980.00
PARSONS DRILLING INC	\$10,788.57
PEARCE AMANDA	\$270.38
PERDIZ SPORT SHOOTING INC	\$25,000.00
PETERBILT TRUCK PARTS	\$15.29

PICTOMETRY INTERNATIONAL	\$2,200.00
PINE VALLEY VOL FIRE DEPT	\$1,640.00
PITNEY BOWES	\$711.09
PODBORNY, DIANE	\$30.00
PONY EXPRESS MEATS & DELI	\$641.61
POOLING RESOURCES INC	\$2,500.00
POSITIVE PROMOTIONS INC	\$150.95
POSTMASTER	\$593.29
POWER PLAN	\$1,415.28
PRECISION DOCUMENT	\$10,025.23
PRINT SOLUTIONS	\$736.97
PRIORITY DISPATCH CORP	\$365.00
PROMINENCE HEALTH PLANS	\$82,700.37
PURCELL TIRE & RUBBER CO	\$1,693.35
QT PETROLEUM ON DEMAND	\$995.00
QUALITY TELECOM	\$11,720.00
QUEST MEDIA & SUPPLIES	\$15,542.44
QUILL CORPORATION	\$7,213.77
RAINE, LEE	\$600.00
RAINES MARKET	\$4,758.73
RAMOS, MARIO	\$87.00
RASMUSSEN, LAVERNIA	\$30.00
REDI SERVICES LLC	\$900.00
REDWOOD TOXICOLOGY	\$182.93
REGALADO, VICKIE	\$993.00
REHAB SERVICES OF NEVADA	\$12,380.93
RENO CARSON MESSENGER	\$147.00
RESERVE ACCOUNT	\$2,226.94
RIVERTON	\$143.69
RODRIGUEZ, FERNANDO	\$353.80
ROWLEY, JEB R	\$20.00
ROWLEY, MISTY	\$1,222.07
SALT LAKE WINDUSTRIAL	\$1,253.98
SANDERS, JERI	\$697.39
SANDERS, KENNETH	\$494.94
SANITARY SEPTIC SERVICE	\$3,600.00
SANTOYO, MICHAEL	\$118.00
SECRETARY OF STATE	\$35.00
SEMI SERVICE INC	\$465.46
SHARKOZY, MIKE	\$1,126.09
SHARP, CLAY	\$1,565.00
SIERRA ENVIRONMENTAL	\$796.00
SIERRA NV CONSTRUCTION	\$15,650.35
SILVER STATE BARRICADE	\$945.49
SILVER STATE ELEVATOR INC	\$4,800.00
SILVER STATE INTERNAT'L	\$72.90
SILVER STATE SPORTSMAN'S	\$5,000.00

SIMPLE DISTRIBUTORS, LLC	\$159.98
SIMPLEX GRINNELL LP	\$2,315.00
SIOUX FALLS TOWER SPECLST	\$15,259.62
SIX STATES DISTRIBUT INC	\$173.80
SKY FIBER INTERNET	\$6,990.00
SLAGOWSKI, CARL F	\$64.20
SMITH POWER PRODUCTS INC	\$326.60
SMITH, LEAH	\$261.82
SMITH, SHAWN	\$160.50
SNYDER MECHANICAL	\$7,552.00
SOUTH FORK HARDWARE	\$1,890.16
SOUTHERN FOLGER DETENTION	\$5,846.38
STATE FIRE DC SPECIALTIES	\$190.00
STEFANKO, DR ROBERT J	\$1,200.00
STITH, LINDSAY	\$88.00
SUBURBAN PROPANE	\$33,342.08
SUNDOWN LODGE	\$710.00
SYLVESTER, JAMES	\$380.00
SYSCO INTERMOUNTAIN FOOD	\$19,569.50
TALX UC EXPRESS, CORP	\$269.38
TESSCO TECHNOLOGIES INC	\$7,894.31
THOMAS PETROLEUM LLC	\$40,706.61
THOMPSON DOORS	\$2,736.46
THOMSON REUTERS-WEST	\$505.00
TIBBITTS, JACOB T	\$499.31
TODD, KIMBERLY	\$585.88
TORRES, KAITLYN	\$41.78
TORRES, MAUREEN	\$306.94
TYLER BUSINESS FORMS	\$876.55
TYLER TECHNOLOGIES, INC.	\$41,752.25
U S GEOLOGICAL SURVEY	\$16,982.50
ULTRA-CHEM INC	\$938.87
UNIFORMITY	\$33.00
UNITED CENTRAL INDUSTRIAL	\$364.21
URBAN COWBOY BAR & GRILL	\$138.91
US GOV'T PRINTING OFFICE	\$1,804.00
USA BLUE BOOK	\$2,127.11
VETERANS OF FOREIGN WARS	\$8,000.00
VISION SERVICE PLAN (AT)	\$766.50
VIVID INK AND TONER	\$112.38
VOGUE LINEN-UNIFORM RENT	\$4,526.04
W.S.E.	\$1,368.35
WALKER & ASSOCIATES	\$6,000.00
WALMART BUSINESS (SO)	\$1,619.60
WALZL, JOHN H	\$11,250.00
WASHOE COUNTY SHERIFF	\$1,073.00
WATTS STEAM STORE UTAH	\$1,015.00

WELLS PROPANE	\$9,778.54
WELLS RURAL ELECTRIC CO	\$109.67
WESTERN NV SUPPLY CO	\$10,724.26
WESTERN STATES ENTERPRISE	\$359.79
WESTERN TROPHY &	\$212.84
WHELCHER, JACK AARON	\$288.00
WHITE PINE COUNTY	\$36,533.54
WILLIAM BEE RIRIE	\$166,185.48
WINNEMUCCA PUBLISHING INC	\$450.00
WISE, JAMES K	\$21.40
WRIGHT, JOHN S	\$3,950.00
XEROX CORPORATION	\$956.60
ZIMMERMAN, STEVE	\$280.00

	\$6,704,953.26