

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 April 1, 2018 - June 30, 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

ADAMS, ASHLEY E	\$7,612.16
ANDERSON, ASHLEY E	\$3,793.92
AUCH, CHANLIE	\$13,927.90
BACON-BOWLING, KATHERINE	\$13,315.20
BAILEY, RAY W	\$600.00
BARNETT, ASHLEY	\$150.00
BAUMANN, JAMES E	\$40.00
BERG, JACQUELINE J	\$15,155.20
BETTENCOURT, FRANCES D	\$3,789.09
BEUTEL, THEODORE	\$28,255.32
BICE, VERNON C	\$200.00
BLAKE, TRISTAN J	\$676.85
BOREN, MELYNDA L	\$153.60
BOWSER, KAREN L	\$2,427.99
BRADY, LON D	\$10,784.72
BRADY, TAMRA J	\$7,102.59
BREITRICK, JAMES A	\$250.00
BRONSON, MORGAN	\$7,373.06
BROWN, BRIANA R	\$150.00
BROWN, ELDON R	\$14,004.96
BROWN, PHILIP DANIEL	\$1,746.33
BROWN, RHONDA J	\$4,269.79
BUNDY, CLARA A	\$13,721.74
BUNDY, DENNIS R	\$18,162.14
BUNDY, LYNN	\$14,016.66
BUTLER, WALTER	\$100.00
CALDWELL, MICHAEL V	\$270.00
CASTANEDA, MARYJO	\$4,671.94
CLONINGER, JENNIFER	\$2,840.81
CONLEY, BEVERLY A	\$15,305.16
CONLEY, KEN	\$40.00
DAMELE, GARNETH RACHEL	\$17,707.20
DAMELE, RONALD D JR	\$24,509.34
DAVIDS, KRISTI	\$3,612.84
DAVILA, IRMA P	\$10,732.80
DECHAMBEAU, EDWARD J	\$9,907.20
DEMPSEY, LINDA L	\$700.00

DOLAN, CHRISTOPHER	\$847.85
DOURIDAS, TAYLOR J	\$2,149.21
DOUTHIT, BOBBY A	\$12,312.58
DUGAN, BARBARA J	\$450.00
EASTWOOD, SANDRA K	\$19,502.20
EDERA, PETER A	\$50.00
EDWARDS, JERRY D JR	\$12,786.47
ESKANDON, AITOR Y	\$12,254.40
ETCHEGARAY, FREDERICK L	\$5,528.16
ETZLER, PAUL J	\$40.00
EVERTSEN, JESSICA A	\$270.00
EVERTSEN, MARCIAL L	\$19,093.40
FRENCH, SHEALENE M	\$12,283.66
GANN, DAWN A	\$225.00
GARNER, MAUREEN A	\$16,905.42
GARRETT, GRACIE	\$501.94
GIBBS, CODY	\$1,889.87
GOICOECHEA, JULIAN J	\$5,970.42
GORDON, LINDA A	\$10,571.17
GORDON, TRENT	\$11,882.06
GRAY, MARYERIN	\$11,711.49
HALPIN, JAYME L	\$13,610.33
HARLAND, BRUCE A	\$16,746.25
HAYWARD, EARL A	\$18,739.20
HICKS, WILLIAM E	\$6,393.92
HODSON, RAYMOND A	\$16,747.20
HOEHNE, LISA L	\$13,913.76
HOEKENGA, JOSIE	\$784.36
HUBBARD, CRYSTAL S	\$10,732.80
HUBBARD, ROGER A	\$12,667.20
HUNTINGTON, GEORGE A JR	\$600.00
JENSEN, AMY M	\$14,636.56
JENSEN, JACOB K	\$2,280.28
JEPPESEN, JERRY E	\$14,841.60
JEPPESEN, JOYCE JANETTE	\$15,631.88
JOHNSON, NATHAN A	\$14,601.60
JOHNSON, PERNECIA H	\$6,104.79
JONES, CATHERINE	\$11,159.71
KELLERMAN, MICHAEL D	\$12,752.24
KINKADE, KATHLEEN I	\$14,842.59
LACOVARA, MIKEL A	\$562.10
LEPPALA, WILLIAM B	\$250.00
LICO, DEEJAYE K	\$3,046.13
LOGAN II, KEITH A	\$17,068.52
MARTINEZ-GUTIERREZ, JOSE	\$13,602.39
MCCLURE, DORENE F	\$5,415.58
MEARS, MICHAEL A	\$19,186.32

MINOLETTI, ALIA	\$562.77
MORRISON, CHERYL ANN	\$14,803.20
NORRIS, KALLIE A	\$1,501.50
ORAM, MILLIE K	\$18,404.16
OVERHOLSER, ROBERT EARL	\$650.00
PEARCE, AMANDA J	\$12,268.55
PEARCE, JEAN L	\$10,252.80
PEEK, PATRICIA M	\$17,199.20
PODBORNY, DIANE D	\$11,691.18
POROVICH, SIRI R	\$2,259.08
PORTER, ERROL N	\$1,992.23
PORTER, LESTER E	\$14,923.20
RATLIFF, JACKLYN R	\$12,117.32
REISEL, BONNIE	\$825.60
ROWLEY, DOROTHY J	\$200.00
ROWLEY, JEB R	\$16,545.21
ROWLEY, MISTY	\$15,220.45
RUSSELL, KIMBERLY V	\$2,979.80
SANDERS, JERI M	\$18,467.37
SANDERS, KENNETH E	\$25,065.60
SANTOYO, JESSICA N	\$11,736.01
SANTOYO, MICHAEL	\$17,131.22
SCHWEBLE, JOHN F	\$15,134.73
SHARKOZY, MICHAEL L	\$5,970.42
SLAGOWSKI, CARL F	\$40.00
SMITH, LEAH	\$11,208.01
SMITH, SHARLENE L	\$2,281.51
SMITH, SHAWN S	\$10,742.40
STITH, LINDSAY A	\$10,732.80
STRAIN, KELLY W	\$13,185.60
SYLVESTER, JAMES S	\$13,923.95
TALBOT, MIKALA	\$1,228.21
TAYLOR, BETTY M	\$14,918.40
TIBBITTS, JACOB T	\$20,128.68
TODD, KIMBERLY L	\$15,680.00
TOGNOTTI, CLINT	\$12,652.80
TORRES, KAITLYN N	\$2,486.87
WALDEN, ERIC	\$100.00
WARD, DANIEL P	\$100.00
WATTS, ANNELLE D	\$5,989.08
WHELCHER, JACK AARON	\$14,378.93
WILLIAMS VINK, ALEXANDRA	\$3,000.25
WOLF, CATHY M	\$13,682.13
WRIGHT, LOUISE MAY	\$14,630.49
WRIGHT, TONI M	\$16,332.38
ZIMMERMAN, STEPHEN A	\$14,337.60

Accounts Payable

3R DISTRIBUTING LLC	\$231.08
ABBOTT, LASHAWN	\$115.00
ADAMS, ASHLEY	\$259.02
ADVANCED DATA SYSTEMS INC	\$15,138.00
AED SUPERSTORE	\$1,546.00
ALL WEATHER INC	\$1,950.00
ALLISON MACKENZIE ET AL	\$43,935.10
AL'S HARDWARE & SPORTING	\$4,205.03
AMERICAN BAR ASSOCIATION	\$266.00
AMERICAN RED CROSS	\$308.00
AMSTERDAM PRINTING	\$290.23
APEX PEST CONTROL LLC	\$17,966.00
ASSESSOR'S ASSN OF NEVADA	\$285.00
AT&T	\$153,785.97
AVFUEL CORPORATION	\$12,250.96
B & D AUTO ELECTRIC LLC	\$439.90
BACON-BOWLING, KATHY	\$715.06
BANKCARD CENTER	\$46,287.80
BARNETT, ASHLEY ROSE	\$150.00
BARRICK CORTEZ	\$1,611.90
BATH LUMBER	\$9,650.93
BATTLE BORN MEDIA LLC	\$3,853.50
BAUMAN, MCKENZIE	\$700.00
BAUMANN, JAMES	\$5.45
BEOVAWE FIRE DPT	\$120.00
BEUTEL, THEODORE	\$377.14
BFE SCREEN PRINTING &	\$2,130.00
BLEAK, INA MARIE	\$700.00
BNY MELLON	\$1,125.00
BOARD OF REGENTS	\$14,713.92
BOB BARKER CO, INC	\$359.59
BOISE MOBILE EQUIP. INC	\$355.33
BOUND TREE MEDICAL LLC	\$121.21
BRADY, LON	\$10.00
BREITRICK, JAMES	\$544.68
BRONSON, MORGAN	\$156.28
BROWN, ELDON R	\$488.18
BROWN, KELLY C	\$10,000.00
BUGENIG, DALE C	\$31,155.89
BUILDING CONTROL SERVICES	\$258.00
BUNDY, CLARA	\$10.00
BUNDY, LYNN	\$10.00
BURNEY'S COMMERCIAL SVC	\$864.02
BUSINESS CONTINUITY	\$19,824.99
C & C CARPET CENTER INC	\$4,432.97

CARLIN ACE HARDWARE	\$71.96
CASHMAN EQUIPMENT	\$7,388.88
CAVANAUGH-BILL LAW OFFICE	\$270.00
CDW GOVERNMENT INC	\$13,283.39
CERTIFIED LABORATORIES	\$1,502.55
CHARM-TEX, INC	\$268.14
CHARTER ADVERTISING/	\$1,600.00
CHIEF SUPPLY CORP	\$76.35
CHRISTENSEN, DONALD L.	\$2,596.55
CITY OF ELKO	\$432.00
COACHING SYSTEMS LLC	\$114.46
COASTLINE EQUIPMENT CO	\$151.90
CONFERENCE AMERICA	\$1.60
CONLEY, BEVERLY	\$363.78
CONLEY, KEN	\$6.54
CONSUMER DIRECT SERVICES	\$3,206.25
COOLEY, NICHOLE	\$541.41
COUNTY FISCAL OFFICERS	\$75.00
CRESCENT ELECTRIC SUPPLY	\$323.40
CRESCENT VALLEY FIRE DEPT	\$240.00
CRESCENT VALLEY WATER DPT	\$3,505.44
CRIPPEN, DANIEL	\$76.00
CROP PRODUCTION SERVICES	\$44,184.00
CRYSTAL CLEAR JANITORIAL	\$16,450.00
DAMELE, GARNETH R	\$235.28
DAMELE, RONALD	\$103.50
DAVILA, IRMA	\$632.35
DAY ENGINEERING	\$5,000.00
DECHAMBEAU, HALLEE JO	\$2,662.00
DEPT OF MOTOR VEHICLES	\$14.00
DEVNET INC.	\$7,494.25
DIAMOND MOUNTAIN FFA	\$510.00
DIAMOND VALLEY VOLUNTEER	\$280.00
DIAMONDBACK FIRE & RESCUE	\$2,426.27
DIETRICH, DOUGLAS K	\$31.01
DJ'S DINER & DRIVE-IN	\$86.50
DOMINION VOTING SYSTEM	\$47,416.98
DOUTHIT, BOBBY	\$400.00
DUNPHY VOLUNTEER FIRE DPT	\$40.00
EAGLE COMMUNICATIONS LLC	\$16,641.00
ECONOMY DRUG	\$283.71
ELKO COUNTY LIBRARY	\$23,545.50
ELKO DAILY FREE PRESS	\$413.10
ELKO TOOL & FASTENER INC	\$115.86
ELKO WIRE ROPE	\$117.34
EM3 NETWORKS LLC	\$4,595.13
EMPLOYER LYNX INC	\$306.00

ENGINEER SUPPLY LLC	\$2,789.99
ENGLISH MAILING SERVICE	\$473.00
ERICKSON, THORPE, SWAINSTON	\$1,501.50
ESKANDON, AITOR	\$10.00
ETZLER, PAUL J	\$5.45
EUREKA BUSINESS NETWORK	\$5,000.00
EUREKA COUNTY ALUMNI	\$42.00
EUREKA COUNTY CLERK	\$15.00
EUREKA COUNTY SCHOOL DIST	\$2,835,399.90
EUREKA COUNTY SHERIFF	\$51.67
EUREKA GARAGE	\$32.70
EUREKA GOLD COUNTRY INN	\$396.52
EUREKA HIGH SCHOOL	\$1,500.00
EUREKA JUVENILE PROBATION	\$500.00
EUREKA LIONS CLUB	\$350.00
EUREKA PRODUCERS CO-OP	\$460.99
EUREKA SUPPLY	\$5,501.33
EUREKA TOWN WATER	\$4,687.48
EUREKA VET CLINIC LLC	\$82.00
EUREKA VOLUNTEER FIREMEN	\$40.00
FARMER BROS CO	\$602.26
FARR WEST ENGINEERING	\$3,052.41
FEDERAL EXPRESS CORP	\$277.62
FIRE EXTINGUISHER SRVC CT	\$395.00
FIRST ADVANTAGE OHS	\$1,199.37
FLYERS ENERGY LLC	\$13,484.35
FOOD BANK OF NORTHERN NV	\$874.71
FRENCH, SHEALENE	\$20.00
FTN FINANCIAL MAIN STREET	\$12,763.54
GALE TIRE	\$5,241.78
GALLAGHER FORD LINCOLN	\$37.02
GANN, DAWN A	\$2,500.00
GARNER, MAUREEN	\$104.00
GBIS COMMUNICATIONS LLC	\$629.55
GENESIS HOME HEALTH	\$4,140.00
GLASS DOCTOR OF NE NEVADA	\$3,015.97
GOICOECHEA, JJ	\$151.16
GOLDEN OLDIES	\$350.00
GORDON, LINDA	\$40.00
GORDON, TRENT	\$10.00
GRAINGER PARTS OPERATIONS	\$3,968.92
GREGORY INSURANCE AGENCY	\$267.50
HALPIN, JAYME	\$355.78
HAMILTON, WILLIAM S	\$75.00
HARLAND, BRUCE	\$10.00
HARMON, CURRAN, SPIELBERG	\$3,434.00
HELION SOFTWARE, INC.	\$21,250.00

HODSON, RAYMOND	\$36.00
HOEHNE, LISA L	\$380.92
HOEKENGA, JOSIE	\$154.30
HOLLAND & HART LLP	\$222.50
HOSS DISPOSAL INC	\$7,876.84
HSI INC	\$1,118.00
HUNT & SONS, INC	\$19,073.06
ICAN FAMILY SERVICES LLC	\$131.25
IMAGE TREND INC	\$1,545.00
INLAND SUPPLY CO, INC	\$1,577.58
INTERWEST SUPPLY COMPANY	\$3,571.31
JACKSON GROUP	\$6,392.70
JD JANITORIAL	\$1,380.00
JOHNSON, ABIGAIL C	\$35,381.92
JOHNSON, KATHRYN	\$1,000.00
JOSEPH, LORAN	\$1,500.00
JR SUPPLY	\$507.56
KINKADE, KATHLEEN	\$10.00
KNAPHUS, MARY C	\$1,850.00
KNOWBE4, INC	\$1,660.50
L N CURTIS AND SONS	\$22,379.00
LA PERKS PETROLEUM	\$1,307.50
LANDER CO TREASURER	\$660.00
LARRY H MILLER CHEVROLET	\$560.21
LEGISLATIVE COUNSEL BUR	\$726.76
LEPPALA, WILLIAM	\$1,622.58
LESLIE'S POOL SPLYS INC	\$1,693.54
LEXIS NEXIS MATHEW BENDER	\$708.00
LIFE ASSIST	\$2,098.74
LOCKIE & MACFARLAN, LTD	\$440.00
LOGAN, KEITH	\$1,643.12
LOGICTREE IT SOLUTIONS	\$1,699.00
LUMOS & ASSOCIATES	\$2,375.00
MARILUCH, LACIE	\$300.00
MARVEL & MARVEL LTD	\$4,996.45
MASON, DEBRA	\$143.38
MATTHEW BENDER & CO INC	\$3,387.04
MATTS, HOWARD N	\$450.00
MEARS, DELANEY	\$269.51
MEARS, MICHAEL A	\$251.28
MERRY X-RAY/SOURCE ONE	\$6,488.00
MINOLETTI, SELENA	\$317.45
MORRISON, CHERYL	\$10.00
MOTION INDUSTRIES INC	\$222.11
MT WHEELER POWER INC	\$54,080.65
N A J J A	\$75.00
NAPA AUTO PARTS	\$5,063.65

NAT'L TRANSLATOR ASSOC	\$575.00
NEUTRON INDUSTRIES INC	\$134.87
NEWMAN TRAFFIC SIGNS	\$73.57
NORCO	\$1,636.55
NORTH AMERICAN DUST CTRL	\$3,106.85
NORTHERN NV EMS CONSORT	\$2,000.00
NORTHERN NV EQUIPMENT	\$140.86
NV ASSOC OF COUNTIES	\$5,555.55
NV BUREAU OF SAFE	\$114.00
NV DEPT OF ADMIN VICTIM	\$400.00
NV DEPT OF AGRICULTURE	\$109.00
NV DEPT OF TAXATION	\$591.81
NV DEPT OF TAXATION RENO	\$56.88
NV DEPT PUBLIC SAFETY	\$978.75
NV DIV OF ENVIRONMENTAL	\$3,455.21
NV DIV OF FORESTRY	\$500.00
NV DIV OF HEALTH	\$5,148.61
NV DIV OF MINERALS	\$2,010.00
NV DIV OF PUBLIC BEHAVIOR	\$1,737.98
NV DIV OF WILDLIFE	\$25.00
NV DIV PAROLE & PROBATION	\$337.66
NV ENERGY	\$12,982.55
NV JUDGES OF LIMITED	\$250.00
NV PUBLIC EMPLOYEES	\$4,763.73
NV RUBBER STAMP CO	\$66.00
NV RURAL WATER ASC	\$35.00
NV STATE CONTROLLER	\$413,468.73
NV STATE LIBRARY	\$188.16
NV TAXPAYERS ASSOCIATION	\$28.00
OFFICE DEPOT CREDIT PLAN	\$888.12
OFFICE FURNITURE SALES &	\$169.40
OFFICE PRODUCTS INC	\$7,401.52
OLIVER PACKAGING & EQUIP	\$4,340.00
OLIVER, COURTNEY	\$925.00
OMEGA WASTE MANAGEMENT	\$585.00
OTAMEND-CALDERIN, IGNELDY	\$42.00
OVERHOLSER, EARL	\$26.00
PANACA MARKET	\$19.11
PARSONS DRILLING INC	\$2,663.89
PASTPERFECT SOFTWARE INC	\$440.00
PETERBILT TRUCK PARTS	\$4,113.79
PITNEY BOWES GLOBAL	\$2,044.80
PONY EXPRESS MEATS & DELI	\$702.46
PORTER, LESTER	\$20.00
POSTMASTER	\$2,038.98
PRAETORIAN DIGITAL	\$1,510.00
PRECISION DOCUMENT	\$1,227.75

PRINCETON HEALTH PRESS	\$550.00
PRINT SOLUTIONS	\$134.48
PRO VOTE SOLUTIONS INC	\$1,937.26
PROGRESSIVE RANCHER	\$450.00
PROMINENCE HEALTH PLANS	\$69,331.74
PUBLIC AGENCY TRNG COUNCL	\$325.00
QUEST MEDIA & SUPPLIES	\$58,084.00
QUILL CORPORATION	\$10,853.28
R&R ROOFING INC	\$4,682.00
RAINES MARKET	\$8,092.51
RASMUSSEN, LAVERNIA	\$10.00
REDBURN TIRE COMPANY	\$3,374.00
REDI SERVICES LLC	\$1,750.00
REDWOOD TOXICOLOGY	\$123.50
REGALADO, VICKIE	\$993.00
REHAB SERVICES OF NEVADA	\$12,123.66
RENO BUICK-GMC-CADILLAC	\$72,201.70
RENO GAZETTE-JOURNAL	\$976.00
RESERVE ACCOUNT	\$6,013.95
RIVERTON	\$455.25
ROWLEY, JEB R	\$36.00
ROWLEY, MISTY	\$2,489.21
ROWLEY'S READY MIX	\$650.00
ROYALTY AUTOMOTIVE LLC	\$227.50
SALT LAKE WINDUSTRIAL	\$13,735.75
SANDERS, JERI	\$713.78
SANDERS, KENNETH	\$10.00
SANTOYO, MICHAEL	\$272.00
SCHWEBLE, JOHN	\$20.00
SECRETARY OF STATE	\$35.00
SHARKOZY, MIKE	\$780.30
SHARKOZY, SONDRRA	\$19.68
SIERRA CONTROLS LLC	\$4,681.68
SIERRA ENVIRONMENTAL	\$745.00
SIERRA NEVADA MEDIA GRP	\$613.00
SILVER STATE BARRICADE	\$475.50
SILVER STATE ELEVATOR INC	\$4,500.00
SILVER STATE INTERNAT'L	\$451.57
SIMPLE DISTRIBUTORS, LLC	\$65.00
SIMPLEX GRINNELL LP	\$2,040.00
SIMPLOT GROWERS SOLUTION	\$4,811.61
SIX STATES DISTRIBUT INC	\$235.74
SKY FIBER INTERNET	\$10,485.00
SLAGOWSKI, CARL F	\$65.40
SMITH POWER PRODUCTS INC	\$638.32
SNYDER MECHANICAL	\$1,536.19
SOUTH FORK HARDWARE	\$1,126.75

STANDARD INSURANCE CO	\$4,911.48
STATE FIRE DC SPECIALTIES	\$8,109.00
STEFANKO, DR ROBERT J	\$1,200.00
STITH, LINDSAY	\$10.00
SUBURBAN PROPANE	\$30,903.84
SUMMIT ENGINEERING CORP	\$1,265.00
SUN RIDGE SYSTEMS INC	\$6,258.00
SUNDOWN LODGE	\$210.00
SYLVESTER, JAMES	\$154.00
SYSCO INTERMOUNTAIN FOOD	\$25,852.28
TALX UC EXPRESS, CORP	\$269.38
THATCHER CO OF NEVADA,INC	\$247.13
THOMAS PETROLEUM LLC	\$40,453.90
THOMSON REUTERS-WEST	\$3,115.00
TIBBITTS, JACOB T	\$406.04
TIFFANY & BOSCO	\$10,155.34
TODD, KIMBERLY	\$157.50
TYLER TECHNOLOGIES, INC.	\$29,510.93
U S GEOLOGICAL SURVEY	\$18,103.75
ULTRA-CHEM INC	\$1,343.50
UNITED SERVICE & SALES	\$108.15
USA BLUE BOOK	\$1,626.58
VIKING ENTERPRISES	\$17,300.00
VITALITY CENTER	\$200.00
VOGUE LINEN-UNIFORM RENT	\$3,886.29
W.S.E.	\$25,825.43
WALKER & ASSOCIATES	\$6,000.00
WALMART BUSINESS (SO)	\$879.56
WALZL, JOHN H	\$11,643.75
WASHOE COUNTY SHERIFF	\$1,832.00
WELLS PROPANE	\$8,170.30
WELLS RURAL ELECTRIC CO	\$125.42
WESTERN FAIR ASSN	\$190.00
WESTERN NV SUPPLY CO	\$8,608.95
WHELCHER, JACK AARON	\$252.00
WHITE PINE COUNTY	\$8,886.71
WILLIAM BEE RIRIE	\$149,894.01
WILSON BATES FURNITURE CO	\$854.00
WINNEMUCCA PUBLISHING INC	\$815.00
WITMER PUBLIC SAFETY GRP	\$3,200.06
WONDERPLAY, INC	\$1,698.90
XEROX CORPORATION	\$1,607.90
YESCO LLC	\$1,095.00
YOUR CHOICE BEHAVIORAL	\$173.63
ZIMMERMAN, STEVE	\$2,056.83

\$6,149,206.19