City Of Elko
Quarterly Statement of Revenues and Expenses

In accordance with NRS 268.030, the City of Elko hereby publishes notice of the following receipts and disbursements for the period January 1, 2019 through March 31, 2019:

Total Receipts	$10,919,467.79
Total Disbursements	$ 8,528,079.49

Detail relating to the individual financial transactions for this reporting period is available upon request by contacting the City of Elko City Clerk's Office by one of the following methods: In writing to 1751 College Avenue, Elko, NV 89801; by phone at (775) 777-7126; or, in person at City Hall located at 1751 College Avenue. A listing of disbursements is available on the City of Elko's website at http://www.elkocity.com.

Reece Keener, Mayor

Attest:
/s/ Kelly Wooldridge
City Clerk

Publish: Elko Daily Free Press – April 13, 16, 17, 18, 19, 2019

City of Elko Quarterly Revenues for the Quarter Ending 03/31/2019

Account Taxes Ad Valorem Totals	$1,153,999.81
Account Licenses & Permits Business Licenses Totals	$86,493.88
Account Licenses & Permits Liquor Licenses Totals	$19,580.70
Account Licenses & Permits Gambling Licenses Totals	$26,664.00
Account Franchise Fees Natural Gas Totals	$70,500.11
Account Franchise Fees Electric Power Totals	$77,638.63
Account Franchise Fees Geothermal Energy Totals	$1,065.53
Account Franchise Fees Telephone Totals	$21,093.41
Account Franchise Fees Water / Sewer R-O-W Toll Totals	$53,106.62
Account Franchise Fees Beehive Broadband Totals	$139.84
Account Other Permits Dog Licenses Totals	$3,720.00
Account Other Permits Building Permits Totals	$141,930.12
Account Federal Grants LEO Reimbursements Totals	$7,380.00
Account State Grants Ballistic Vest Grant Totals	$4,517.41
Account State Shared Revenues Cigarette Tax Totals	$14,132.77
Account State Shared Revenues Liquor Tax Totals	$7,297.18
Account State Shared Revenues BCCRT Totals	$638,766.90
Account State Shared Revenues SCCRT Totals	$2,297,676.41
Account State Shared Revenues Real Property Transfer Tax Totals	$28,623.61
Account State Shared Revenues Government Services Tax (MVPT) Totals	$435,612.57
Account State Shared Revenues $1.75 Fuel Tax Totals	$28,546.19
Account State Shared Revenues $2.35 Fuel Tax Totals	$63,064.74
Account State Shared Revenues 1 Cent Co Option Fuel Tax Totals	$27,057.42
Account Local Shared Revenues County Gaming Tax Totals	$32,613.75
Account Local Shared Revenues Court Adm Assessments Totals	$692.00
Account General Government Zoning Fees Totals	$8,758.38
Account General Government Storm Water Mgmt Fees Totals	$31,944.90
Account Public Safety Street Lighting Fees Totals	$68,138.67
Account Public Safety Plan Check Fees Totals	$65,225.81
Account Public Safety Fingerprinting Fees Totals	$3,260.00
Account Public Safety Prostitution Fees Totals	$4,750.00
Account Public Safety Insurance Fees Totals	$3,470.00
Account Public Safety Work Cards Totals	$5,729.00
Account Public Safety Fire Department Fees Totals	$6,939.93
Account Public Safety Ambulance Fees Totals	$793.27
Account Health Cemetery Sales of Plots Totals	$2,800.00
Account Health Cemetery Grave Openings Totals	$3,850.00
Account Health Animal Shelter Fees Totals	$1,290.00
Account Health Animal Pickup Fees Totals	$7,215.00
Account Health Animal Adoption Fees Totals	$6,482.00
Account Health Animal Surrender Fees Totals	$2,800.00
Account Health Animal Shelter Misc Fees Totals	$320.00
Account Culture & Recreation Swimming Pool Passes Totals	$0.00
Account Culture & Recreation Park Concession Rentals Totals	$50.00
Account Culture & Recreation Park Use Fees Totals	$6,640.00
Account Court Fines Municipal Court Fines Totals	$17,474.50

City of Elko Quarterly Revenues for the Quarter Ending 03/31/2019

Account Court Fines Forensic Service Fees Totals	$660.00
Account Court Fines Bail Bond Fees Totals	$350.00
Account Interest Interest Income Totals	$15,578.07
Account Reimbursements Workman's Comp Reimbursements Totals	$2,483.60
Account Reimbursements Veterinarian SVC Reimbursement Totals	$4,443.00
Account Contributions / Donations Animal Shelter Donations Totals	$713.70
Account Contributions / Donations Spay/Neuter Clinic Donations Totals	$100.00
Account Contributions / Donations A/S Critical Care Donations Totals	$689.00
Account Other Miscellaneous Miscellaneous Revenues Totals	$25,615.00
Account Other Miscellaneous Barricade Rental Totals	$235.00
Account Other Miscellaneous Cash Over / Short Totals	$5.71
Fund General Fund Totals	$5,540,718.14
Account Transient Lodging Taxes Room Taxes Totals	$694,754.76
Account Interest Interest Income Totals	$30,675.69
Account Contributions / Donations Private Donations Totals	$83,500.00
Account Other Miscellaneous Late Penalties Totals	$3,316.08
Fund Recreation Fund Totals	$812,246.53
Account Culture & Recreation Fun Factory Fees Totals	$14,619.42
Account Culture & Recreation Special Events Fees Totals	$3,681.00
Account Culture & Recreation Basketball League Fees Totals	$14,900.00
Account Culture & Recreation Soccer Players Fees Totals	$1,000.00
Account Culture & Recreation Jr. Football League Fees Totals	$140.00
Account Culture & Recreation Snowbowl Season Passes Totals	$2,800.00
Account Culture & Recreation Snowbowl Daily Passes Totals	$36,040.00
Account Culture & Recreation Snowbowl Equipment Rentals Totals	$19,090.00
Account Interest Interest Income Totals	$606.63
Account Contributions / Donations Private Donations Totals	$589.92
Account Other Miscellaneous Softball Concession Revenue Totals	$502.00
Fund Youth Recreation Totals	$93,968.97
Account Local Shared Revenues Court Adm Assessments Totals	$950.00
Fund Municipal Court Adm Assess Bldg Totals	$950.00
Account State Grants Narcotics Task Force Grant Totals	$14,637.70
Fund Narcotics Task Force Totals	$14,637.70
Account Interest Interest Income Totals	$8,498.89
Fund Revenue Stabilization Totals	$8,498.89
Account Taxes Ad Valorem Totals	$91,982.70
Account Interest Interest Income Totals	$4,191.90
Fund Elko Redevelopment Agency Totals	$96,174.60
Account Taxes Ad Valorem Totals	$304,655.56
Account Franchise Fees Electric Power Totals	$38,819.32
Account Interest Interest Income Totals	$1,340.95
Fund Capital Construction Totals	$344,815.83
Account Taxes Capital Projects Totals	$62,156.00
Account Interest Interest Income Totals	$4,938.76
Fund Ad Valorem Capital Projects Totals	$67,094.76
Account Interest Interest Income Totals	$69.99
Fund Public Improvement Totals	$69.99
Account Taxes Ad Valorem Totals	$137,409.07

City of Elko Quarterly Revenues for the Quarter Ending 03/31/2019

Account State Shared Revenues BCCRT Totals	$24,517.49
Account State Shared Revenues SCCRT Totals	$88,196.65
Account Interest Interest Income Totals	$3,598.55
Account Other Miscellaneous Miscellaneous Revenues Totals	$15,703.00
Fund Capital Equipment Totals	$269,424.76
Account Interest Interest Income Totals	$614.08
Fund Facility Improvement Totals	$614.08
Account Taxes Ad Valorem Totals	$136,099.02
Account Local Shared Revenues County RTC Fuel Tax Totals	$113,520.56
Account Interest Interest Income Totals	$4,800.90
Fund Debt Service Totals	$254,420.48
Account Sanitation Water User Fees Totals	$785,693.50
Account Sanitation Water Connection Fees Totals	$108,284.79
Account Sanitation Water Meter Fees Totals	$7,130.00
Account Interest Interest Income Totals	$35,967.79
Account Rentals & Leases Water Land Lease Totals	$708.45
Account Other Miscellaneous Miscellaneous Revenues Totals	$557.50
Account Other Miscellaneous Late Penalties Totals	$15,044.67
Fund Water Enterprise Totals	$953,386.70
Account Sanitation Sewer User Fees Totals	$646,801.11
Account Sanitation Sewer C/I Fees Totals	$692,423.21
Account Sanitation Septic Tank Receiving Fees Totals	$44,312.74
Account Sanitation Sewer Connection Fees Totals	$79,680.80
Account Sanitation Water / Sewer Testing Fees Totals	$3,317.00
Account Interest Interest Income Totals	$64,028.93
Account Other Miscellaneous Late Penalties Totals	$5.65
Fund Sewer Enterprise Totals	$1,530,569.44
Account Franchise Fees Solid Waste Disposal Totals	$8,625.79
Account Sanitation Landfill User Fees Totals	$403,713.00
Account Interest Interest Income Totals	$8,574.45
Account Other Miscellaneous Late Penalties Totals	$150.06
Account Other Miscellaneous Recycling Revenue Totals	$3,345.15
Fund Landfill Enterprise Totals	$424,408.45
Account Federal Grants AIP Grant 48 Totals	$41,303.00
Account State Shared Revenues State Aviation Fuel Tax Totals	$2,165.94
Account Local Shared Revenues Local Aviation Fuel Tax Totals	$2,246.55
Account Airport Landing Fees Totals	$21,802.03
Account Airport Parking Fees Totals	$43,434.00
Account Airport Weather Data Service Fees Totals	$750.00
Account Airport Passenger Facility Charges Totals	$18,284.69
Account Interest Interest Income Totals	$7,112.46
Account Rentals & Leases Tie Down Rental Totals	$6,837.68
Account Rentals & Leases Terminal Leases Totals	$29,525.62
Account Rentals & Leases General Airport Land Leases Totals	$78,486.03
Account Rentals & Leases Terminal Advertising Fees Totals	$6,315.60
Account Rentals & Leases Rental Car Concession Fees Totals	$48,991.31
Account Other Miscellaneous Miscellaneous Revenues Totals	$4,974.45
Account Other Miscellaneous Late Penalties Totals	$176.74

City of Elko Quarterly Revenues for the Quarter Ending 03/31/2019

Fund Airport Enterprise Totals	$312,406.10
Account Culture & Recreation Golf Greens Fees Totals	$1,121.45
Account Culture & Recreation Golf Membership Fees Totals	$117,307.28
Account Culture & Recreation Golf Cart Path Fees Totals	$34,112.40
Account Culture & Recreation Golf Cart Shed Rental Totals	$37,790.00
Account Culture & Recreation Golf Concession Rental Totals	$1,476.00
Account Culture & Recreation Golf Cart Rental Fees Totals	$80.00
Account Interest Interest Income Totals	$2,539.61
Account Other Miscellaneous Miscellaneous Revenues Totals	$284.63
Account Other Miscellaneous Late Penalties Totals	$351.00
Fund Golf Enterprise Totals	$195,062.37
Grand Totals	$10,919,467.79

City of Elko

Payment Register

From Payment Date: 1/1/2019 - To Payment Date: 3/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
CITY - Operating									
Check									
160397	01/04/2019	Open			Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$279.23		
	Invoice		Date	Description		Amount			
	2019-00000257		01/04/2019	CSCA - Child Support California		$279.23			
160398	01/04/2019	Open			Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$640.00		
	Invoice		Date	Description		Amount			
	2019-00000258		01/04/2019	UD PD - Union Dues Police		$640.00			
160399	01/04/2019	Open			Accounts Payable	ELKO COUNTY SHERIFF	$430.92		
	Invoice		Date	Description		Amount			
	2019-00000259		01/04/2019	GARN AMT - Elko County District Attorney		$430.92			
160400	01/04/2019	Open			Accounts Payable	IAFF LOCAL 2423	$450.00		
	Invoice		Date	Description		Amount			
	2019-00000261		01/04/2019	UD FIRE - Union Dues Fire		$450.00			
160401	01/04/2019	Open			Accounts Payable	KANSAS PAYMENT CENTER	$746.33		
	Invoice		Date	Description		Amount			
	2019-00000262		01/04/2019	CSKS - Child Support Kansas		$746.33			
160402	01/04/2019	Open			Accounts Payable	LEE ENGINE COMPANY	$270.00		
	Invoice		Date	Description		Amount			
	LeeEng01042019		01/04/2019	Vol Fire Service		$270.00			
160403	01/04/2019	Open			Accounts Payable	NATIONAL LIFE GROUP	$1,725.00		
	Invoice		Date	Description		Amount			
	2019-00000263		01/04/2019	LSW Amt - LSW Deferred Comp Amt		$1,725.00			
160404	01/04/2019	Open			Accounts Payable	Nevada Prepaid Tuition Program	$89.50		
	Invoice		Date	Description		Amount			
	2019-00000264		01/04/2019	PPTN - NV Prepaid Tuition Program		$89.50			
160405	01/04/2019	Open			Accounts Payable	NEVADA STATE TREASURER	$100.00		
	Invoice		Date	Description		Amount			
	2018 4th Qtr		01/04/2019	4th Quarter Child Support Processing Fee		$100.00			

Payment Register

From Payment Date: 1/1/2019 - To Payment Date: 3/31/2019

160406	01/04/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00

Invoice	Date	Description	Amount
2019-00000265	01/04/2019	UD BCC - Union Dues BCC	$448.00

160407	01/04/2019	Open		Accounts Payable	PERFORMANCE ATHLETIC CLUB	$694.82

Invoice	Date	Description	Amount
2019-00000266	01/04/2019	PA - Performance Athletic	$694.82

160408	01/04/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$147,212.75

Invoice	Date	Description	Amount
2019-00000267	01/04/2019	PERS EL - PERS Elected Officials*	$147,212.75

160409	01/04/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00

Invoice	Date	Description	Amount
2019-00000268	01/04/2019	UW - United Way	$25.00

160410	01/04/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00

Invoice	Date	Description	Amount
2019-00000270	01/04/2019	ICMA Amt - ICMA Deferred Comp Amt	$250.00

160411	01/04/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES	$559.43

Invoice	Date	Description	Amount
2019-00000273	01/04/2019	WIS - Western Insurance Specialties	$559.43

160412	01/08/2019	Open		Accounts Payable	A PLUS URGENT CARE, LLC	$798.70

Invoice	Date	Description	Amount
60066	11/02/2018	M. MURPHY FIRE DEPT PHYSICAL	$404.70
60055	11/02/2018	A. OSTENDORF FIRE DEPT PHYSICAL	$364.00
60231	11/06/2018	A. OSTENDORF ELKO FIRE DEPT TB TEST	$30.00

160413	01/08/2019	Open		Accounts Payable	A.M. ENGINEERING	$29,598.75

Invoice	Date	Description	Amount
208.000_06	12/14/2018	PARK1601A SPORTS COMPLEX PHASE I	$21,016.25
223.000_02	12/14/2018	PARK1601O SPORTS COMPLEX COMFORT STATION	$8,582.50

160414	01/08/2019	Open		Accounts Payable	ADPI INTERMEDIX	$9.57

Invoice	Date	Description	Amount
INVADPI28070	11/30/2018	NOVEMBER 2018	$9.57

160415	01/08/2019	Open		Accounts Payable	ADVANCE AUTO PARTS	$54.26

Invoice	Date	Description	Amount
14720-168619	12/14/2018	INTERCHANGE FOR EC259	$17.05
14720-168632	12/14/2018	ELECTRICAL TAPE	$14.40
14720-162590	10/03/2018	HEAVY DUTY FUNNEL	$6.14
14720-165423	11/05/2018	V BELT	$21.52
14720-167297	11/28/2018	OIL FILTER/AIR FILTER	$10.71
14720-161168	09/17/2018	SEAL PAIR	($15.56)

160416	01/08/2019	Open		Accounts Payable	AIRGAS INC	$386.89

Invoice	Date	Description	Amount
9083436591	12/12/2018	ACETYLENE	$111.14
9083634381	12/18/2018	GLV DISPB EXAM LTX	$195.40
9958227297	11/30/2018	RENY CYL LARGE ACETYLENE/OXYGEN	$80.35

160417	01/08/2019	Open		Accounts Payable	ALLUSIVE IMAGES	$1,270.73

Invoice	Date	Description	Amount
REC001187	12/14/2018	TRUNK OR TREAT/FESTIVAL OF TREES/SNOWFLAKE FESTIVAL	$1,270.73

160418	01/08/2019	Open		Accounts Payable	AMERICAN ASSOC OF AIRPORT EXEC	$150.00

Invoice	Date	Description	Amount
1046164	09/04/2018	DIGICAST FOR THE PERIOD OF 12/1-31/18	$150.00

160419	01/08/2019	Open		Accounts Payable	AMERICAN STAFFING INC	$1,531.12

Invoice	Date	Description	Amount
72380	12/20/2018	12/10-16/18 LORI STIDHAM	$731.69
72381	12/20/2018	12/10-16/18 TOMMY ALDRIDGE	$799.43

160420	01/08/2019	Open		Accounts Payable	ANALYTICAL FORENSIC ASSOCIATES,	$365.00

Invoice	Date	Description	Amount
1812-1374	12/19/2018	IGNITABLE LIQUID RESIDUE ANALYSIS OF FIRE DEBRIS	$365.00

160421	01/08/2019	Open		Accounts Payable	ARC HEALTH AND WELLNESS LLC	$1,184.45

Invoice	Date	Description	Amount
1501929	12/17/2018	T. BRUNE PHYSICAL	$752.81
1520575	12/17/2018	M. O'FARRELL PHYSICAL	$431.64

160422	01/08/2019	Open		Accounts Payable	ASPEN VETERINARY CLINIC	$208.00

	Invoice	Date	Description	Amount
	10153	12/05/2018	AYRES NONREBREATHING CIRCUIT	$208.00

160423	01/08/2019	Open	Accounts Payable	AT&T MOBILITY		$238.01

Invoice	Date	Description	Amount
12212018 FIRE	12/21/2018	287286659358X12212018 FIRE DEPT CHARGES	$238.01

160424	01/08/2019	Open	Accounts Payable	AVIS CAR RENTAL		$331.99

Invoice	Date	Description	Amount
S0110034	12/21/2018	VEHICLE RENTAL DAMAGE 12/4/18	$331.99

160425	01/08/2019	Open	Accounts Payable	C A L RANCH STORES		$267.54

Invoice	Date	Description	Amount
9705/12	12/13/2018	HAND WARMERS	$79.90
9727/12	12/18/2018	YLW OVAL DUAL BULB MRJ/CLR LIGHT	$5.98
9728/12	12/18/2018	NUT DRVR/BUTT SPLICE	$11.77
9693/12	12/11/2018	BUTT SPLICE/7RV BLADE CEHICLE END PLASTIC/7RV VEHICLE SIDE	$27.96
9696/12	12/11/2018	GLOVES	$21.94
9711/12	12/14/2018	BRUSH SCRUB/PRO SPRAYER	$13.97
9725/12	12/18/2018	DIAMOND BRAID ROPE/POLYBLEND BRAID	$36.97
9703/12	12/12/2018	MOVIL SUPER 10W-30	$8.97
9710/12	12/14/2018	MENS WHITE STRING KNIT	$5.98
9695/12	12/11/2018	WHT CHIP BRUSH/EQUIP ENAML	$17.12
9688/12	12/10/2018	STGT BL BLD	$16.99
9726/12	12/18/2018	CHAIN	$19.99

160426	01/08/2019	Open	Accounts Payable	CALIBRE PRESS, INC		$349.00

Invoice	Date	Description	Amount
64687	11/19/2018	FEMALE ENFORCERS - CASSIE WYLLIE	$349.00

160427	01/08/2019	Open	Accounts Payable	CASHMAN EQUIPMENT COMPANY		$5,576.55

Invoice	Date	Description	Amount
INWO1140427	12/13/2018	PERFORM 500 SVC HOUR MAINTENANCE	$1,416.00
INPS2872930	12/18/2018	ELEMENT/EDGE END RH/EDGE END LH/BOLT/NUT	$1,961.07
INWO1142664	12/28/2018	ADAPTER/FREON/SENSOR	$2,199.48

160428	01/08/2019	Open	Accounts Payable	CDW GOVERNMENT		$24.35

Invoice	Date	Description	Amount
QMR1891	12/27/2018	UBIQUITI NANOBEAM WALL MOUNT KIT	$24.35

160429	01/08/2019	Open		Accounts Payable	CED - ELKO	$23.00
	Invoice		Date	Description		Amount
	1971-510788		12/17/2018	PHOTO CONTROL		$23.00
160430	01/08/2019	Open		Accounts Payable	CHAMPION CHEVROLET	$79,867.50
	Invoice		Date	Description		Amount
	19-0285		11/17/2018	2019 CHEVROLET TAHOE		$37,235.25
	19-0315		11/17/2018	2019 CHEVROLET TAHOE		$42,632.25
160431	01/08/2019	Open		Accounts Payable	CINTAS CORPORATION NO. 2	$185.42
	Invoice		Date	Description		Amount
	4013601737		12/12/2018	WATER DEPARTMENT UNIFORMS		$185.42
160432	01/08/2019	Open		Accounts Payable	CITY OF ELKO	$288.00
	Invoice		Date	Description		Amount
	REC001188		12/17/2018	TOAT TO ART LICENSE		$288.00
160433	01/08/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY	$1,344.51
	Invoice		Date	Description		Amount
	S6535736.002		12/05/2018	PHILIPS EVOKIT		$1,045.00
	S6575266.001		12/11/2018	INTERMATIC PHOTO CONTROL TWISTLOCK		$29.66
	S6554300.001		12/11/2018	DUAL ELEMENT RKS TIME DELAY FUSE		$75.50
	S6572377.001		12/06/2018	ELECTRONIC BALLAST/PHILIPS ALTO 30PK		$144.90
	S6561332.002		12/05/2018	FREIGHT FOR INVS6561332.001		$11.47
	S6584730.001		12/21/2018	PHILIPS LED POST TOP HIGH LUMEN LAMP		$37.98
160434	01/08/2019	Open		Accounts Payable	CREICO ENTERPRISES LLC	$6,996.00
	Invoice		Date	Description		Amount
	50		12/13/2018	CLEAN UP AND HAUL SPOIL PILE TO DUMP		$1,356.00
	49		12/13/2018	BORE/TRENCH TO INSTALL 2" LINE WITH TWO METER PITS 3RD & OAK ST		$5,640.00
160435	01/08/2019	Open		Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC	$407.06
	Invoice		Date	Description		Amount
	45-761		12/12/2018	SENSOR PRESSURE		$118.59
	45-669		12/07/2018	SENSOR PRS TEMPERATURE		$288.47
160436	01/08/2019	Open		Accounts Payable	CUNNINGHAM CARPET CLEANING	$663.69
	Invoice		Date	Description		Amount

	24203		11/26/2018	AFTER HOUR SEWER BACKUP - 726 1/2 SOUTH 5TH ST		$663.69	
160437	01/08/2019	Open			Accounts Payable	CURTIS DICE AUTH. DIST. FOR MATCO TOOLS	$70.30
	Invoice		Date	Description		Amount	
	108001		12/17/2018	MINI 360 SWIVE		$70.30	
160438	01/08/2019	Open			Accounts Payable	CUSTOM PATCHES, INC.	$404.49
	Invoice		Date	Description		Amount	
	2553350		12/05/2018	200 UNIT PATCHES		$404.49	
160439	01/08/2019	Open			Accounts Payable	DINGMAN, PAYDEN	$25.00
	Invoice		Date	Description		Amount	
	12272018		12/27/2018	REIMB/BOOT REPAIR		$25.00	
160440	01/08/2019	Open			Accounts Payable	DISC GOLF ASSOCIATION, INC.	$28.00
	Invoice		Date	Description		Amount	
	53702		09/17/2018	TEE SIGN OBJECT DECALS		$28.00	
160441	01/08/2019	Open			Accounts Payable	EAGLE COMMUNICATION	$428.24
	Invoice		Date	Description		Amount	
	3498		12/18/2018	REPLACED U4/CHK TX/RX/TUNED/TESTED		$428.24	
160442	01/08/2019	Open			Accounts Payable	EISINGER, JACOB	$13.75
	Invoice		Date	Description		Amount	
	12/13/18 PERDIEM		12/17/2018	12/13/18 PER DIEM WINNEMUCCA TRAINING		$13.75	
160443	01/08/2019	Open			Accounts Payable	ELEMENT CONSTRUCTION	$11,145.70
	Invoice		Date	Description		Amount	
	RETENTION		11/06/2018	CD1802B CENTENNIAL PARK EXPANSION RETENTION		$8,685.70	
	369		12/13/2018	PREP WITH 6" OF BASE FOR DRIVEWAY APPROACH W/WINTER CONDITIONS		$2,460.00	
160444	01/08/2019	Open			Accounts Payable	ELKO COUNTY AMBULANCE	$103.00
	Invoice		Date	Description		Amount	
	12032018 EPD		12/03/2018	BLOOD ALCOHOL ANALYSIS		$103.00	
160445	01/08/2019	Open			Accounts Payable	ELKO COUNTY ASSESSOR	$7,068.00
	Invoice		Date	Description		Amount	
	US416786		12/11/2018	FALL 2018 FLIGHT FOR CITY OF ELKO 38 SECTORS		$7,068.00	

160446	01/08/2019	Open	Accounts Payable	ELKO COUNTY SHERIFF		$2,503.29

Invoice	Date	Description	Amount
NOV SRO 2018	12/24/2018	NOVEMBER 2018 SRO	$85.15
12312018	12/31/2018	HANGING FILE FOLDERS/SMOOTH GRIP/COLUMNAR PAD	$57.63
12312018 AMAZON	12/31/2018	AMAZON ORDER	$2,252.68
12122018	12/12/2018	MUSTARD/MAYONNAISE/WATER/COCA COLA/PICKLES/FRITO LAY/CHIPS/PLATES	$54.29
12132018	12/13/2018	SANDWICH TRAY	$53.54

160447	01/08/2019	Open	Accounts Payable	ELKO DAILY FREE PRESS		$447.06

Invoice	Date	Description	Amount
49015	12/11/2018	NOTICE/REZONE	$100.50
49238	12/19/2018	NOTICE/ORDINANCE NO. 837	$66.48
49351	12/26/2018	WRF1807B GENERATOR PROJECT	$75.30
49353	12/26/2018	NOTICE/ORDINANCE NO. 838	$111.84
49352	12/26/2018	NOTICE/ORDINANCE NO. 837	$92.94

160448	01/08/2019	Open	Accounts Payable	ELKO MUNICIPAL LANDFILL		$2,504.10

Invoice	Date	Description	Amount
2019-00000422	12/31/2018	DECEMBER 2018 LANDFILL BILLING	$30.00
2019-00000423	12/31/2018	DECEMBER 2018 LANDFILL BILLING	$25.00
2019-00000424	12/31/2018	DECEMBER 2016 LANDFILL BILLING	$115.10
2019-00000425	12/31/2018	DECEMBER 2018 LANDFILL BILLING	$114.97
2019-00000426	12/31/2018	DECEMBER 2018 LANDFILL BILLING	$2,170.98
2019-00000427	12/31/2018	DECEMBER 2018 LANDFILL BILLING	$19.05
2019-00000430	12/31/2018	DECEMBER 2018 LANDFILL BILLING	$29.00

160449	01/08/2019	Open	Accounts Payable	ELKO MUNICIPAL WATER		$540.00

Invoice	Date	Description	Amount
2019-00000043	12/31/2018	DECEMBER 2018 WATER/SEWER TESTING	$540.00

160450	01/08/2019	Open	Accounts Payable	ELKO PROFESSIONAL CLEANING SERVICE LLC		$250.00

Invoice	Date	Description	Amount
18-0659	11/05/2018	CLEAN RESTROOMS FOR NOVEMBER 2018	$250.00

160451	01/08/2019	Open	Accounts Payable	ELKO TOOL AND FASTENER INC		$152.06

Invoice	Date	Description	Amount
1136580	11/30/2018	REDUCED SHANK DRILL/SLEDGE HAMMERS/CLIP ONLY/RAIL 10" RED	$152.06

160452	01/08/2019	Open	Accounts Payable	ELKO VETERINARY CLINIC		$792.92

Invoice	Date	Description	Amount
214136	12/19/2018	40311967 MEDICAL EXAM/DIGITAL XRAYS	$136.65
214395	12/23/2018	HBC/MEDICAL EXAM/HYDROMOPHONE/RIMADYL INJECTION	$656.27

160453	01/08/2019	Open	Accounts Payable	ENTERPRISE LEASING		$1,272.89

Invoice	Date	Description	Amount
498RDS	12/11/2018	12/10-11/18 JEFF FORD	$136.84
3ZYR5W	11/09/2018	11/6-9/18 TROY PONCIN	$136.24
46XMZ9	12/09/2018	12/1-9/18 RYAN SAFFORD	$668.15
47D2TT	12/05/2018	12/3-4/18 JIM FOSTER	$144.69
48BL6Z	12/08/2018	12/6-8/18 CUTRIS CALDER	$95.96
3M7J7W	09/29/2018	9/27-29/18 CURTIS CALDER	$91.01

160454	01/08/2019	Open	Accounts Payable	EVOQUA WATER TECHNOLOGIES, LLC.		$13,489.58

Invoice	Date	Description	Amount
903813393	12/10/2018	SLAT INORG MTL ODOPHOS PLUS	$13,489.58

160455	01/08/2019	Open	Accounts Payable	FAST GLASS		$180.00

Invoice	Date	Description	Amount
WEL042046	12/05/2018	WINDSHIELD INSTALL	$180.00

160456	01/08/2019	Open	Accounts Payable	FASTENAL COMPANY		$129.63

Invoice	Date	Description	Amount
NVELK96028	12/13/2018	FINISH WASHER/PPHSMS	$13.43
NVELK96027	12/13/2018	HCS	$23.24
NVELK95946	12/07/2018	HWH SDS Z	$19.02
NVELK95944	12/07/2018	HWH SDS	$42.94
NVELK96122	12/19/2018	HCS/NYLOCK	$17.00
NVELK96168	12/26/2018	HX JAM Z	$14.00

160457	01/08/2019	Open	Accounts Payable	FLYERS ENERGY LLC		$6,955.28

Invoice	Date	Description	Amount
18-823838	12/21/2018	ULSD DSL #1 & #2	$2,157.27
18-819120	12/14/2018	ULS DYED DSL #1 & #2	$2,398.84
18-815632	12/07/2018	ULS DSL #1 & #2	$2,399.17

160458	01/08/2019	Open	Accounts Payable	FRANKLIN BUILDING SUPPLY		$308.04

Invoice	Date	Description	Amount
1431670	12/17/2018	OSB SHEATHING	$29.90

1427955	12/14/2018	MORTAR MIX TYPE S	$37.56
1431495	12/17/2018	KD FIR/T&G OSB/GR CONSTRUCT SCREW/ARROW IMPACT BIT	$109.50
247600	11/02/2018	TREATED HEM FIR	$107.20
247356	11/02/2018	STANDARD BLOCK	$23.88

160459	01/08/2019	Open	Accounts Payable	FRONTIER		$1,001.46
Invoice		Date	Description		Amount	
12222018		12/22/2018	CITY OF ELKO CHARGES		$973.95	
12222018 SNOW		12/22/2018	ELKO SNOWBOWL CHARGES		$27.51	
160460	01/08/2019	Open	Accounts Payable	FUSION, LLC		$158.72
Invoice		Date	Description		Amount	
183350930		12/01/2018	CITY OF ELKO CHARGES		$158.72	
160461	01/08/2019	Open	Accounts Payable	G&G HEATING & AIR CONDITIONING		$377.00
Invoice		Date	Description		Amount	
5187		12/21/2018	REPLACED AIR FILTERS		$287.00	
5186		12/21/2018	REPLACED FILTERS		$90.00	
160462	01/08/2019	Open	Accounts Payable	GALLAGHER FORD LINCOLN MERCURY		$170.98
Invoice		Date	Description		Amount	
101748		12/13/2018	WIRI		$170.98	
160463	01/08/2019	Open	Accounts Payable	GATEWAY RV CENTER		$23.88
Invoice		Date	Description		Amount	
195617		12/19/2018	GREASE CAP		$23.88	
160464	01/08/2019	Open	Accounts Payable	GCR TIRE CENTERS		$3,581.10
Invoice		Date	Description		Amount	
707-34197		12/04/2018	FS LT225/75R16/10 TRNSFORCE HT BL		$424.00	
707-34280		12/10/2018	UTILITY TLR4/SUP TRAC LDR/OTR SERV M&D GIANT		$1,963.20	
707-34332		12/17/2018	FS315/80R22.5/20 FS400 STEER		$1,193.90	
160465	01/08/2019	Open	Accounts Payable	GEM STATE PAPER COMPANY		$680.64
Invoice		Date	Description		Amount	
1290295-00		12/31/2018	COLD CUPS/STRAW SLOT LID		$16.71	
1288528-00		12/20/2018	FORKS		$48.32	
1287732-00		12/18/2018	LOW DENSITY/FINISH MOP/NITRILE GLOVES/DISINF CLNR		$160.40	
1285302-00		12/07/2018	FACIAL TISSUE/LOW DENSITY/LAUNDRY DETERGENT/TOILET BOWL BLOCK		$172.29	

1279474-00	11/14/2018	PERF ROLL TOWEL/NEUTRAL DISINF/SNO-BRITE BOWL CLNR	$44.96
1287466-00	12/17/2018	SOFPULL TOWEL/SANITYZE FOOD CONTACT/MOP HANDLE/MOP	$136.58
1286503-00	12/13/2018	ROLL TISSUE/MULTIOLD TOWEL	$101.38

160466	01/08/2019	Open	Accounts Payable	GEO-LOGIC ASSOCIATES, INC.		$5,881.29
	Invoice	Date	Description		Amount	
	0232774	12/18/2018	PROFESSIONAL SERVICES FOR NOVEMBER 2018		$5,881.29	
160467	01/08/2019	Open	Accounts Payable	GERBER CONSTRUCTION, INC.		$773,281.65
	Invoice	Date	Description		Amount	
	APPLICATION #9	12/31/2018	WRF1804B THIRD SECONDARY CLARIFIER		$216,949.27	
	APPLICATION #8	11/30/2018	WRF1804B THIRD SECONDARY CLARIFIER		$556,332.38	
160468	01/08/2019	Open	Accounts Payable	GLOBALSTAR USA		$85.98
	Invoice	Date	Description		Amount	
	9946283	12/16/2018	CITY OF ELKO CHARGES		$85.98	
160469	01/08/2019	Open	Accounts Payable	GOICOECHEA & DIGRAZIA LTD		$11,694.51
	Invoice	Date	Description		Amount	
	38746	12/10/2018	LEGAL/PROFESSIONAL FEES - MANAGER/MUNICIPAL COURT		$11,694.51	
160470	01/08/2019	Open	Accounts Payable	GORDON FLESCH COMPANY, INC		$145.68
	Invoice	Date	Description		Amount	
	I00486581	12/21/2018	DATACARD CD800 PRINTER/IDENTISYS PHOTO PACKAGE/ID CORE CREDENTIA		$145.68	
160471	01/08/2019	Open	Accounts Payable	GRAINGER		$645.47
	Invoice	Date	Description		Amount	
	9031844302	12/13/2018	GP MOTOR		$645.47	
160472	01/08/2019	Open	Accounts Payable	HANSEN, ALLEN & LUCE, INC.		$2,056.97
	Invoice	Date	Description		Amount	
	39146	11/30/2018	PARK1601A SPORTS COMPLEX PROF SVC 10/16-11/30/18		$2,056.97	
160473	01/08/2019	Open	Accounts Payable	HIGH DESERT ENGINEERING		$1,430.00
	Invoice	Date	Description		Amount	
	15766	12/17/2018	1611 WATER RIGHTS 786772/77214 5 YR EOT		$1,430.00	
160474	01/08/2019	Open	Accounts Payable	HOME DEPOT CREDIT SERVICES		$4,412.12
	Invoice	Date	Description		Amount	

6020786	12/18/2018	CONSTRUCTION SEALANT	$6.35
6084759	12/18/2018	ANGL SLD ALUM/JUMBO WALL PLATE	$27.83
8021255	12/26/2018	DOOR STOP/NITRILE DISPOSABLE GLOVES/CROCUS LARGE FLOWERING MIXED	$26.39
0590961	12/14/2018	ANGLE SLD ALUM/TILE CAP WHITE/WALL PANEL	$55.62
4101891	12/20/2018	TOILET BOLT AND GASKET	$4.78
3021028	12/21/2018	FOLDING BALL HEX KEY SET/PRYBAR/HEX NUT SCREWDRIVER SET	$124.29
4011107	12/20/2018	FILTER/JETDRY/TANK LEVER	$65.94
6015109	11/28/2018	INT PAINT/PAINTERS TOUCH/PRIMER/CHALKBOARD PAINT/SPACKLING PASTE	$258.97
5015232	11/29/2018	SPEEDOUT COBALT SCREW EXTRACTOR SET/ROLLER COVER	$28.71
5113407	11/29/2018	LIQUID SANDER/WOVEN MINI/BALLAST	$32.73
5015219	11/29/2018	SMALL CLICK BIN SET/LARGE CLICK BIN SET	$20.88
5015179	11/29/2018	PEGBOARD/LONG ARM HEX SET/RATCHET TIE DOWN SET/SCREWDRIVER	$323.57
5015146	11/29/2018	INT PAINT	$35.98
5113413	11/29/2018	RFLECTIVE ORANGE MARKER	$19.90
5015227	11/29/2018	BEHR PPE/POLY SHEETING/PAINTERS TOOL/POLY KNIT ROLLER	$496.86
4015287	11/30/2018	DIABLO BONDED/DIABLO MTL CO WHEEL	$14.88
3023613	12/01/2018	ICE MELT/LITHIUM BATTERY	$47.90
1015412	12/03/2018	REBAR TIEWIRE	$4.97
1563958	12/03/2018	ENERGIZER BATTERY	$12.98
1563957	12/03/2018	INT PAINT/EXTRA THICK WAX RING/KWIK SEAL/ROLLER FRAME	$95.70
0010063	12/04/2018	INT PAINT/CDX PLYWOOD	$61.65
0590388	12/04/2018	GORILLA TAPE/SCRAPER BLADES/EDGE SCRAPER	$26.90
0563994	12/04/2018	SHOVELS	$24.95
0113849	12/04/2018	CREDIT PPI EHG;UWHG/RTS SHTG	($50.41)
0583231	12/04/2018	EGALV STRUT CHANNEL/HEX BOLT/CORNER ANGLE/SPRING NUT/ICE MELT	$370.56
0590386	12/04/2018	CRDLS RD WHT VINYL CUT	$26.25
0101536	12/04/2018	FLOOR BOLT	$43.78
0010044	12/04/2018	STUD/CDX PLYWOOD/ACRYL CAULK/WHT PNTD BN PR SHLF	$68.82
9023868	12/05/2018	EGALC STRUT CHANNEL/SPRING NUT/HEX BOLT	$112.27
9113945	12/05/2018	SIMPLE GREEN	($27.96)
9084433	12/05/2018	AC COVER/WATER PIPE HEAT CABLE/AUTO ELECTRIC HEAT CABLE/SIMPLE G	$120.43
9010120	12/05/2018	STEP LADDER	$259.00
7564088	12/07/2018	LATCH	$13.97
4010475	12/10/2018	PRIME DOUG FIR/FAST ORANGE/3INONE/DRIP OIL/EX BEACH	$142.89
4114405	12/10/2018	ICE MELT	$10.99
3573022	12/11/2018	WALL PANEL/TILE/TILE DIVIDERS/TILE INSIDE CORNERS/PPG DIAMOND IN	$437.96
3020321	12/11/2018	EPOXY C&G/INT PAINT	$70.96
3573023	12/11/2018	PPG DIAMOND INT SG BASE/ROUND BASEBOARD CORR CHANNEL	$19.55
2590876	12/12/2018	SS HOSE W/ELBOW	$22.98

2590877	12/12/2018	EGALV STRUT CHANNEL	$22.58
2114575	12/12/2018	PAINTERS TOUCH	$43.67
2010655	12/12/2018	HEX BOLT/CUT WASHERS/HEX NUTS	$6.01
2020344	12/12/2018	PLC 32W 8FT COOL WHT	$8.97
2010649	12/12/2018	TILE INSIDE CORNER WHTE/LIQ NAILS	$62.43
2020374	12/12/2018	SPRAY PAINT	$47.76
0010758	12/14/2018	CARRIAGE BOLT/HEX NUTS/LOCKWASHER	$41.20
0010763	12/14/2018	WHEELBARROW TIRE	$24.98
0014729	12/14/2018	PAPER TOWELS/LYSOL/PLEDGE	$47.54
7010925	12/17/2018	PREM PT POST/PRIME DOUG FIR/CARRIAGE BOLT	$57.47
7010911	12/17/2018	FLEX SEAL/BLCK OX SPLINT POINT BIT	$18.85
7020729	12/17/2018	2X4 CONSTRUCTION SELECT/BEARING PLATE/POST BASE/LAG SHIELD	$111.66
7010906	12/17/2018	4X4 CON SELECT FIR	$21.57
6084760	12/18/2018	PPG DIAMOND	$12.57
4110158	12/20/2018	BALLAST/TOILET FLAPPER/MASONRY SEALANT	$43.31
7020061	12/07/2018	SAKRETE 5000 PLUS CONCRETE	$19.05
8564077	12/06/2018	SAKRETE 5000 PLUS CONCRETE	$69.85
0114728	12/14/2018	WASTEBASKET/TRASH BAGS/LYSOL WIPES	$94.85
7110526	12/27/2018	BALLAST	$26.28
8110443	12/26/2018	BALLAST	$109.32
7572854	12/07/2018	HDX CLEANING VINEGAR/SCOTTS MULTI USE SPRAYER/CASCADE	$61.43

160475 01/08/2019 Open Accounts Payable HOSEPOWER USA $68.50

Invoice	Date	Description	Amount
74051604-00	12/18/2018	M-JIC	$9.30
74051428-00	12/11/2018	HAMMERHD YWL ASSY	$59.20

160476 01/08/2019 Open Accounts Payable HUMBOLDT WILDLIFE, LLC $525.00

Invoice	Date	Description	Amount
519	11/29/2018	CONSULTING/REPORTS/ANIMAL TRAPPINGS PIGEONS	$525.00

160477 01/08/2019 Open Accounts Payable HUNT & SONS, INC. $671.94

Invoice	Date	Description	Amount
954671	12/05/2018	DIESEL FUEL	$671.94

160478 01/08/2019 Open Accounts Payable I & E ELECTRIC $3,463.08

Invoice	Date	Description	Amount
3807	12/13/2018	MATERIAL ONLY SCADA PACK 32P REMOTE TELEMETRY UNIT	$1,531.00
3773	12/13/2018	PRV SITES FINISHED ALARMING FOR PRV SITES AND TESTED	$200.00

3771	12/13/2018	WELL 29 SLPICED PUMP CABLE FOR SUBMERSIBLE PUMP	$440.05
3685	12/13/2018	HOOKED UP GENERATOR T WELL 29	$713.75
3809	12/13/2018	MATERIAL ONLY REPLACEMENT UPS FOR TANK SITES	$228.28
3742	12/13/2018	ASSISTED WITH TROUBLESHOOTING GENERATOR START UP	$350.00

160479	01/08/2019	Open	Accounts Payable	IDEXX DISTRIBUTION INC		$562.72
Invoice		Date	Description		Amount	
3040772021		12/20/2018	WV150SBST VESSELS W/SB		$562.72	
160480	01/08/2019	Open	Accounts Payable	INDUSTRIAL SUPPLY CO., INC.		$1,680.08
Invoice		Date	Description		Amount	
1179203-02		12/06/2018	RESCUE ROPE		$239.85	
9029479-01		12/13/2018	WAND MARKING		$58.26	
1179203-03		12/11/2018	PULLEY SINGLE		$240.81	
1181718-02		12/12/2018	BAGFALL PROTECTION SYSTEMBLUE		$384.36	
1181718-01		12/12/2018	HARNESS PROTECTA COMFORT VEST		$756.80	
160481	01/08/2019	Open	Accounts Payable	INLAND SUPPLY CO		$79.40
Invoice		Date	Description		Amount	
3001915		12/17/2018	2ND SHIFT GALLON		$13.50	
3001903		12/13/2018	LINERS		$65.90	
160482	01/08/2019	Open	Accounts Payable	INSTRUMENT SERVICE INC		$834.00
Invoice		Date	Description		Amount	
7967		11/28/2018	CHECK CALIBRATION OF INFLUENT FLOW METER		$834.00	
160483	01/08/2019	Open	Accounts Payable	INTERMOUNTAIN FARMERS		$47.96
Invoice		Date	Description		Amount	
1010978831		12/13/2018	GLOVES		$47.96	
160484	01/08/2019	Open	Accounts Payable	INTERSTATE BATTERY SYSTEM OF I		$404.85
Invoice		Date	Description		Amount	
33146864		12/17/2018	MTP 48/H6/MTP 49/MTP 94R		$404.85	
160485	01/08/2019	Open	Accounts Payable	INTERSTATE OIL COMPANY		$660.30
Invoice		Date	Description		Amount	
0667782-IN		12/18/2018	CAS PYROPLEX BLUE		$447.60	
0667367-IN		12/13/2018	DIESEL EXHAUST FLUID		$212.70	

160486	01/08/2019	Open		Accounts Payable	JOHNSON, ERIKA	$914.75

Invoice	Date	Description	Amount
12142018	12/14/2018	CONTRACT 8/21-12/5/18	$183.75
FJ6286226	12/14/2018	REIMB/DEA REGISTRATION	$731.00

160487	01/08/2019	Open		Accounts Payable	JOHNSON CONTROLS FIRE PROTECTION LP	$4,342.00

Invoice	Date	Description	Amount
41180099*	07/25/2018	ACCESS CONTROL LPD	$882.00
85420067	11/27/2018	LICENSE FOR ACCESS CONTROL/AIRPORT & POLICE	$3,460.00

160488	01/08/2019	Open		Accounts Payable	K & L CAR WASH, INC.	$283.85

Invoice	Date	Description	Amount
12155	12/02/2018	VEHICLE WASHING SERVICES FOR NOVEMBER 2018	$283.85

160489	01/08/2019	Open		Accounts Payable	LAMOILLE FENCING	$4,999.00

Invoice	Date	Description	Amount
3200	12/28/2018	EQUIPMENT.LABOR/AND MATERIALS TO REMOVE 6 CHAIN LINK FENCE	$2,499.00
3201	12/28/2018	EQUIPMENT/LABOR/MATERIAL TO RELOCATE 6' CHAIN LINK FENCE	$2,500.00

160490	01/08/2019	Open		Accounts Payable	LAUBOROUGH, CHRIS	$40.00

Invoice	Date	Description	Amount
12032018	12/03/2018	REIMB/SAFE DRINKING WATER OPERATOR CERTIFICATION	$40.00

160491	01/08/2019	Open		Accounts Payable	LES SCHWAB TIRE CENTER	$220.00

Invoice	Date	Description	Amount
95600629180	11/07/2018	GIANT TIRE TRUCK CALL/ORING	$220.00

160492	01/08/2019	Open		Accounts Payable	LEVEL 3 COMMUNICATIONS, LLC.	$2,862.12

Invoice	Date	Description	Amount
75902231	12/01/2018	CITY OF ELKO CHARGES	$2,862.12

160493	01/08/2019	Open		Accounts Payable	LIBERTY TIRE RECYCLING LLC	$824.63

Invoice	Date	Description	Amount
1495634	12/08/2018	MIXED LOAD LOAD	$824.63

160494	01/08/2019	Open		Accounts Payable	LIFE-ASSIST, INC.	$476.57

Invoice	Date	Description	Amount
892079	12/13/2018	MEDSOURCE ENDOTRACHEAL/STYLETTE COMBO/SALINE SYRINGE/SUEARS	$250.73
890487	12/05/2018	AIRWAY CONVENIENCE BUNDLE/MEDSOURCE ENDOTRACHEAL STYLETTE COMBO	$207.84

	890279		12/04/2018	DIPHENHYDRAMINE		$18.00	
160495	01/08/2019	Open			Accounts Payable	LN CURTIS & SONS	$330.58
	Invoice		Date	Description		Amount	
	INV2199623		09/25/2018	RHODIUM FINISH COMMENDATION BARS		$220.20	
	INV212708		08/29/2018	COMMENDATION BARS		$110.38	
160496	01/08/2019	Open			Accounts Payable	LOCKIE & MACFARLAN, LTD.	$840.00
	Invoice		Date	Description		Amount	
	12062018		12/06/2018	PROFESSIONAL SERVICES		$840.00	
160497	01/08/2019	Open			Accounts Payable	MANPOWER	$4,945.00
	Invoice		Date	Description		Amount	
	17168496		12/13/2018	12/9/18 C. BRADEN		$746.59	
	17168111		12/06/2018	12/2/18 C. BRADEN/D. PETERSON		$1,386.52	
	17168110		12/06/2018	12/2/18 JENNIE LAGE		$546.61	
	17168497		12/13/2018	12/9/18 JENNIE LAGE		$621.78	
	17168761		12/20/2018	12/16/18 CHRISTOPHER BRADEN		$753.59	
	17169164		12/27/2018	12/23/18 CHRISTOPHER BRADEN		$889.91	
160498	01/08/2019	Open			Accounts Payable	MATTHEW H. LIPPARELLI	$195.00
	Invoice		Date	Description		Amount	
	001		12/08/2018	PRESCRIPTION LENES FOR SCBA INSERT S FRANDESN		$195.00	
160499	01/08/2019	Voided	Not Used	01/17/2019	Accounts Payable	MOWREY, RAYMOND	$488.00
	Invoice		Date	Description		Amount	
	1/19/19 ADVANCE		12/17/2018	1/19-26/19 COMMAND & CONTROL OF INCIDENT OPS EMMITSBURG, MD		$488.00	
160500	01/08/2019	Open			Accounts Payable	MWI ANIMAL HEALTH	$646.28
	Invoice		Date	Description		Amount	
	14463485		12/17/2018	CLAVAMOX/ISOFLURANE/OSTIFEN/ANESTH CLEAN AIR FILTER/ATROPINE SA		$646.28	
160501	01/08/2019	Open			Accounts Payable	NAPA AUTO PARTS	$1,294.74
	Invoice		Date	Description		Amount	
	271090		12/14/2018	OIL FIL		$7.16	
	271546		12/17/2018	FLEET CHARGE A/F GAL/WASHER		$32.64	
	270713		12/12/2018	SPARK PLUG		$6.40	
	272796		12/24/2018	BULB/QK EPOXY SYRINGE		$24.21	
	272188		12/20/2018	BATTERY		$90.69	

271807	12/18/2018	QT CANS	$7.47
271567	12/17/2018	NAPAGOLD AIR FILTER/BLADE	$41.68
271697	12/18/2018	NITRILE DISPOSEABLE GLOVES	$8.99
269817	12/07/2018	MUD FLAP	$10.88
268896	12/04/2018	AIR CHUC	$8.99
269587	12/06/2018	FIX A FLAT	$27.76
270391	12/11/2018	PRO-TORCH	$69.51
272209	12/20/2018	LAMP	$4.69
260149	10/22/2018	CREDIT DELVAC 15W40 INV259615	($64.95)
271151	12/14/2018	STONER TRIM SHINE/STONER GLASS CLEANER	$50.12
263857	11/08/2018	CREDIT CORE DEPOSIT INV263333	($21.60)
271427	12/17/2018	UNIV 2 CYCLE OIL	$16.58
270483	12/11/2018	NITRILE DISP GLOVES	$17.98
271416	12/17/2018	THERMOSTAT GASKET	$6.15
271445	12/17/2018	BATTERY	$174.79
271141	12/14/2018	AIR FILTER	$11.00
271157	12/14/2018	IGNITION COIL/PIGTAIL SOCKET	$67.91
271261	12/14/2018	DEXVIATF	$4.49
271251	12/14/2018	DEXVIATF	$4.49
271203	12/14/2018	DEXVIATF	$17.96
270963	12/13/2018	ATP PLATINUM KIT/ICON BLADE/WIPER BLADE/12INFXACTFIT REAR	$90.83
271031	12/13/2018	TRICON ICE BLAD	$34.98
270968	12/13/2018	ICON BLADE/WIPER BLADE	($46.98)
270732	12/12/2018	GSK MAKR	$14.98
270689	12/12/2018	ENR ELECT BATTERY	$27.96
270413	12/11/2018	ANTIFREEZE	$84.75
270155	12/10/2018	BATT TERMINAL T BOLT	$7.73
269261	12/05/2018	LED ID BAR 6 CTRS/LOWINT LED IND MAGNE	$103.59
270700	12/12/2018	AIR BRAKE COND	$29.94
270116	12/10/2018	TRANS OVERHAUL KIT	$182.65
270044	12/10/2018	REMAN ALTERNATOR	$161.99
270094	12/10/2018	CORE DEPOSIT INV270044	($59.50)
270664	12/12/2018	COOL CON	$7.71
270666	12/12/2018	FUEL FILTER	$11.46
271551	12/17/2018	DUCTTAPE	$16.66

160502	01/08/2019	Voided	Not Used	01/08/2019	Accounts Payable	NEVADA RURAL WATER ASSOCIATION	$35.00

Invoice	Date	Description	Amount
2403	12/05/2018	VIDEOCONFERENCE FOR R. LIMBERG - HOT TAPPING, REPAIR, COUPLINGS	$35.00

160503	01/08/2019	Open		Accounts Payable	NORCO	$2,196.16

Invoice	Date	Description	Amount
25442802	12/28/2018	ABC EXTINGUISHER W/WALL BRACKET/HVY DUTY RUBBER STRAP	$1,354.44
25469939	12/31/2018	CYLINDER RENT FOR DECEMBER 2018	$40.15
25470163	12/31/2018	CYLINDER RENT FOR DECEMBER 2018	$94.86
25345264	12/13/2018	HI VIZ LIME GRN SPNDX & BLK LTHR SOTRM CUFF INSUL LARGE	$16.60
25356169	12/14/2018	HI VIZ PARKA YELLOW FLEECED LINED LARGE/SMOKE LENS	$62.75
25328045	12/11/2018	HI VIX LIME GRN STORM CUFF/HI VIZ PARKA	$141.60
25323423	12/11/2018	34L-10PPM H25/50 PPM CO/HI VIZ LIME GRN STORM CUFF	$181.60
25336908	12/12/2018	CLASS 3 CLINED BOMBER JACKET/HI VIZ BOMBER JACKET	$91.39
25337571	12/12/2018	ACETYLENE/OXYGEN	$48.46
25346547	12/13/2018	NITRILE GLOVES	$114.66
25368382	12/17/2018	MEDICAL OXYGEN	$35.25
25316356	12/10/2018	HELIUM/RENTAL BALLOON FILLER	$14.40

160504	01/08/2019	Open		Accounts Payable	NORTHEASTERN NV REGIONAL HOSPI	$450.00

Invoice	Date	Description	Amount
5102535 11/30/18	11/30/2018	SPECIMEN COLLECTION	$450.00

160505	01/08/2019	Open		Accounts Payable	NORTHERN NEVADA EQUIPMENT	$134.91

Invoice	Date	Description	Amount
61981	12/17/2018	ASSY PUMP FUEL	$134.91

160506	01/08/2019	Open		Accounts Payable	NU-ART MEMORIAL CO., INC.	$180.00

Invoice	Date	Description	Amount
142623	10/30/2018	VASE HAMMERED BRONZE	$180.00

160507	01/08/2019	Open		Accounts Payable	NV ENERGY	$66.00

Invoice	Date	Description	Amount
056652	10/05/2018	3RD QTR SUBPOENA BILLING JULY 2018-SEPTEMBER 2018	$66.00

160508	01/08/2019	Open		Accounts Payable	NV ENERGY	$40,234.59

Invoice	Date	Description	Amount
DEC 2018 PUMP	12/31/2018	PUMPING ACCOUNTS DECEMBER 2018	$36,036.63
DEC 22, 2018	12/22/2018	CITY OF ELKO CHARGES	$4,197.96

160509	01/08/2019	Open		Accounts Payable	OFS	$2,055.91

Invoice	Date	Description	Amount

594292-0	12/13/2018	XEROX PAPER	$47.50
594273-1	12/14/2018	DESK CALENDAR	$4.85
594273-0	12/13/2018	CALENDAR/PAPER	$79.30
594295-1	12/14/2018	PAPER	$237.50
588710-0	12/17/2018	PAPER	$1,679.60
594233-0	12/18/2018	LEGAL PAD	$7.16

160510	01/08/2019	Open	Accounts Payable	PALHEGYI, MICHAEL		$256.00
	Invoice	Date	Description		Amount	
	12/16/18 PERDIEM	12/26/2018	12/16-19/18 PIO CLASS ORANGE CA		$256.00	
160511	01/08/2019	Open	Accounts Payable	PEAK ALARM COMPANY, INC.		$278.04
	Invoice	Date	Description		Amount	
	924944	01/01/2019	CITY POOL MONITORING 1/1/19-3/31/19		$149.43	
	924942	01/01/2019	SOLID WASTE FACILITY SCALE HOUSE MONITORING 1/1/19-3/31/19		$128.61	
160512	01/08/2019	Open	Accounts Payable	PEARSON BROTHERS CONSTRUCTION CO		$93,620.60
	Invoice	Date	Description		Amount	
	1032	12/13/2018	WRF1807B GENERATOR PROJECT		$93,620.60	
160513	01/08/2019	Open	Accounts Payable	PIONEER URGENT CARE		$1,310.00
	Invoice	Date	Description		Amount	
	JOHJA004 12/6/18	12/06/2018	J. JOHNSON EFD PHYSICAL		$655.00	
	RADJA00 12/19/18	12/19/2018	J. RADER PHYSICAL		$655.00	
160514	01/08/2019	Open	Accounts Payable	PITNEY BOWES INC		$547.91
	Invoice	Date	Description		Amount	
	1010544501	12/11/2018	BILLING PERIOD 7/1-12/31/18 CITY OF ELKO		$358.41	
	1010528805	12/11/2018	BILLING PERIOD 10/1-12/31/18 ELKO POLICE DEPT		$189.50	
160515	01/08/2019	Open	Accounts Payable	PLUMB LINE MECHANICAL INC		$190.00
	Invoice	Date	Description		Amount	
	60532	12/05/2018	SNAKE LINE FROM STANDARD TO BUILDING SEWER		$190.00	
160516	01/08/2019	Open	Accounts Payable	PONCIN, TROY, A		$117.00
	Invoice	Date	Description		Amount	
	11/6/18 PERDIEM	12/26/2018	11/6-8/18 POOL PACT TRAIN ING CARSON CITY		$117.00	
160517	01/08/2019	Open	Accounts Payable	PR DIAMOND PRODUCTS, INC.		$820.00

	Invoice		Date	Description		Amount	
	0051012-IN		12/13/2018	DUCTILE PIPE DRY CUTTING/AUTO BODY BLADE		$820.00	
160518	01/08/2019	Open		Accounts Payable	PRINT N COPY CENTER		$418.00
	Invoice		Date	Description		Amount	
	74666		12/04/2018	YELLOW REFLECTIVE SIGNS W/BOLD BLACK LETTERS ON MAX LITE		$418.00	
160519	01/08/2019	Open		Accounts Payable	PURCELL TIRE		$829.12
	Invoice		Date	Description		Amount	
	28411510		12/28/2018	LT265/70R17 BFG AT TA KO2		$829.12	
160520	01/08/2019	Open		Accounts Payable	QUILL CORP		$586.86
	Invoice		Date	Description		Amount	
	3223847		12/04/2018	BROTHER DK 1203 FOLDER LABELS		$64.95	
	3188591		12/04/2018	11.5X14.5 OEENV-BRWNKFT		$25.19	
	3267356		12/05/2018	ADD ROLLS/LEGAL PADS/ENDTAB FOLDERS/PENS/CD PAPER SLEEVES		$473.74	
	3309716		12/06/2018	FLIGHT RT LOW VISCO		$22.98	
160521	01/08/2019	Open		Accounts Payable	RAILROAD MANAGEMENT COMPANY LL		$661.01
	Invoice		Date	Description		Amount	
	385850		12/19/2018	PL-LICENSE FEES 16 INCH WATER LINE LICENSE #0245106		$661.01	
160522	01/08/2019	Open		Accounts Payable	RASMUSSEN EQUIPMENT CO.		$4,439.47
	Invoice		Date	Description		Amount	
	10090878		12/24/2018	2000 HOUR SERVICE		$5,584.67	
	10089531*		12/18/2018	CREDIT CUTTERS		($1,145.20)	
160523	01/08/2019	Open		Accounts Payable	REDI SERVICES LLC		$160.00
	Invoice		Date	Description		Amount	
	122718		12/26/2018	CLEAN AND SERVICE PORTA JOHN AT AIRPORT		$160.00	
160524	01/08/2019	Open		Accounts Payable	RIVERTON ELKO		$181.98
	Invoice		Date	Description		Amount	
	5054179		12/11/2018	HOSE		$44.48	
	6079361		12/04/2018	CHECK ENGINE LIGHT		$137.50	
160525	01/08/2019	Open		Accounts Payable	ROTARY CLUB OF ELKO		$250.00
	Invoice		Date	Description		Amount	
	1593		12/10/2018	MEMBERSHIP DUES OCT TO DEC 2018 BEN REED		$250.00	

160526	01/08/2019	Open		Accounts Payable	ROYAL PANE JANITORIAL	$1,710.00

Invoice	Date	Description	Amount
62 AIRPORT	12/31/2018	DECEMBER 2018 JANITORIAL SERVICES ELKO AIRPORT	$1,590.00
50 IT	12/10/2018	DECEMBER 2018 JANITORIAL SERVICES	$120.00

160527	01/08/2019	Open		Accounts Payable	ROYS INC	$22.24

Invoice	Date	Description	Amount
02-883255	12/19/2018	MT OLY DIST WATER	$11.12
02-887209	12/26/2018	MT OLY DIST WATER	$11.12

160528	01/08/2019	Open		Accounts Payable	RUBY DOME INC	$116,082.49

Invoice	Date	Description	Amount
RETENTION 12/18	12/13/2018	WRF1811B/WRF1605B RETENTION	$116,082.49

160529	01/08/2019	Open		Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA	$1,183.00

Invoice	Date	Description	Amount
19287	12/12/2018	RECLAIMED 50 UNITS	$650.00
19359	12/13/2018	RECLAIMED 17 UNITS	$221.00
19397	12/24/2018	RECLAIMED 24 UNITS	$312.00

160530	01/08/2019	Open		Accounts Payable	RUBY RADIO CORPORATION	$1,497.00

Invoice	Date	Description	Amount
18100201	10/28/2018	Z-107.7 OPPORTUNITY FAIR	$239.00
18100200	10/28/2018	KZBI ELKO'S TALK NEWS OPPORTUNITY FAIR	$240.00
18100199	10/28/2018	KBGZ OPPORTUNITY FAIR	$240.00
18100198	10/28/2018	KHIX OPPORTUNITY FAIR	$240.00
18100197	10/28/2018	COYOTE OPPORTUNITY FAIR	$239.00
18110115	11/24/2018	RUBY WANT ADS ADVERTISING OPPORTUNITY FAIR	$299.00

160531	01/08/2019	Open		Accounts Payable	SEMI SERVICE, INC.	$189.62

Invoice	Date	Description	Amount
S102651	12/10/2018	SHOE ASSY KIT MVP PLUS	$189.62

160532	01/08/2019	Open		Accounts Payable	SERVICE TRUCKS INTERNATIONAL	$168.53

Invoice	Date	Description	Amount
266213	12/12/2018	SEAL PARKER/PLUG AMPHENOL/SHELL AMPHENOL BARREL	$168.53

160533	01/08/2019	Open		Accounts Payable	SHELTON'S	$7,498.80

Invoice	Date	Description	Amount
033272	12/10/2018	BULK ROAD SALT	$7,498.80

160534	01/08/2019	Open	Accounts Payable	SIERRA ELECTRONICS		$195.00

Invoice	Date	Description	Amount
AR13772	12/10/2018	TECH PROGRAMMED ONE MOBILE RADIO TO THE UPDATED POLICE CHANNELS	$50.00
AR13780	12/10/2018	TECH UPDATED FIRMWARE/PROGRAMMED/AUTOTUNED	$145.00

160535	01/08/2019	Open	Accounts Payable	SILVER STATE BARRICADE & SIGN		$1,830.00

Invoice	Date	Description	Amount
103645	12/17/2018	MISCELLANEOUS STREET SIGNS	$1,830.00

160536	01/08/2019	Open	Accounts Payable	SMITHWORKS FABRICATION, LLC		$120.00

Invoice	Date	Description	Amount
5231	12/11/2018	BLACK PLAQUE	$60.00
5225	12/05/2018	BLACK PLAQUE	$60.00

160537	01/08/2019	Open	Accounts Payable	SNOWCAT SERVICE		$86.01

Invoice	Date	Description	Amount
607	12/14/2018	STRAIN RELIEF/CONNECTOR	$59.55
619	12/20/2018	ROCKER SWITCH	$26.46

160538	01/08/2019	Open	Accounts Payable	SOFTCHOICE CORPORATION		$2,255.00

Invoice	Date	Description	Amount
4986758	11/29/2018	DELL XPS 15 9570	$2,255.00

160539	01/08/2019	Open	Accounts Payable	SOLENIS, LLC		$13,368.66

Invoice	Date	Description	Amount
131388154	12/11/2018	PRAESTOL K 274 FLX IBC	$4,456.22
131388676	12/12/2018	PRAESTOL K 274 FLX IBC	$4,456.22
131390753	12/18/2018	PRAESTOL K 274 FLX IBC	$4,456.22

160540	01/08/2019	Open	Accounts Payable	SOLV BUSINESS SOLUTIONS-SAFEGUARD		$105.15

Invoice	Date	Description	Amount
387711	12/12/2018	ELKO REGIONAL AIRPORT CHECKS	$105.15

160541	01/08/2019	Open	Accounts Payable	STAKER PARSON COMPANIES		$5,081.69

Invoice	Date	Description	Amount
4816345	11/28/2018	COMMERCIAL ROAD BASE	$87.62

183906	11/21/2018	WATER CUT REPAIRS	$3,738.00
4812294	11/21/2018	ASPHALT W/LIME	$1,065.54
4827565	12/14/2018	COMMERCIAL ROAD BASE	$41.86
4827575	12/18/2018	COMMERCIAL ROAD BASE	$49.95
4827577	12/18/2018	COMMERCIAL ROAD BASE	$48.39
4825640	12/13/2018	COMMERCIAL ROAD BASE	$50.33

160542	01/08/2019	Open	Accounts Payable	STATE FIRE DC SPECIALTIES LLC		$912.00
	Invoice	Date	Description		Amount	
	CM8202018	08/20/2018	CREDIT FOR INVOICE N03973E		($55.00)	
	N05004E	12/12/2018	WATER EXTINGUISHER		$150.00	
	N04985E	12/13/2018	EXTINGUISHER RECHARGE SERVICE/ANNUAL SERVICE/NECK RINGS/O RINGS		$723.00	
	N04964E	12/06/2018	ESTINGUISHER RECHARGE SERVICE		$94.00	
160543	01/08/2019	Open	Accounts Payable	STATE OF NV DEPT OF PUBLIC SAFETY		$305.50
	Invoice	Date	Description		Amount	
	48703	12/03/2018	FINGERPRINT EXPENSES		$305.50	
160544	01/08/2019	Open	Accounts Payable	SUN VALLEY SKI TOOLS, INC.		$63.27
	Invoice	Date	Description		Amount	
	INV213586	01/02/2019	SNOWBOARD LEASH LONG		$63.27	
160545	01/08/2019	Open	Accounts Payable	SUNRISE ENVIRONMENTAL SCIENTIF		$521.20
	Invoice	Date	Description		Amount	
	93413	12/04/2018	DEEP THAW		$521.20	
160546	01/08/2019	Open	Accounts Payable	TERRYS PUMPIN & POTTIES INC		$896.50
	Invoice	Date	Description		Amount	
	47609	11/29/2018	PORTABLE TOILET CITY PARKS - NOVEMBER 2018		$896.50	
160547	01/08/2019	Open	Accounts Payable	TETON SIGNS & GRAPHICS		$197.00
	Invoice	Date	Description		Amount	
	5167	12/11/2018	REMOVE GRAPHICS/APPLY GRAPHICS		$197.00	
160548	01/08/2019	Open	Accounts Payable	THATCHER COMPANY OF NEVADA INC		$3,750.32
	Invoice	Date	Description		Amount	
	1458437	12/19/2018	T-CHLOR		$3,750.32	
160549	01/08/2019	Open	Accounts Payable	TITAN ELECTRIAL CONTRACTING IN		$37,700.00

	Invoice	Date	Description	Amount
	10128	12/20/2018	INSTALL NEW 35A POLE AND FOUNDATION AS DIRECTED	$37,700.00

160550	01/08/2019	Open	Accounts Payable	TRANS UNION LLC		$100.85

Invoice	Date	Description	Amount
11806184	11/27/2018	INVESTIGATIVE SERVICES	$100.85

160551	01/08/2019	Open	Accounts Payable	TROUTEN, TYLER		$750.00

Invoice	Date	Description	Amount
12202018	12/26/2018	REIMB/UNIV 459 OGN SENIOR CAPSTONE	$750.00

160552	01/08/2019	Open	Accounts Payable	TRUCKEE MEADOWS COMMUNITY COLLEGE		$540.00

Invoice	Date	Description	Amount
456	12/18/2018	WORKPLACE SAFETY DEC 11, 2018	$150.00
451	12/18/2018	WINTER SURVIVAL NOV 7, 2018	$180.00
446	12/18/2018	UNPAVED ROADS DESIGN MAINTENANCE & STABILIZATION OCT 11, 2018	$210.00

160553	01/08/2019	Open	Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.		$947.80

Invoice	Date	Description	Amount
436938-00	12/06/2018	BEDKNIFE HIGH CUT/NUT LOCK/BLADE COMBO/SOLENOID	$947.80

160554	01/08/2019	Open	Accounts Payable	ULINE		$92.63

Invoice	Date	Description	Amount
103889431	12/06/2018	PRESSURE SENSITIVE KRAFT TP	$92.63

160555	01/08/2019	Open	Accounts Payable	US POSTAL SERVICE		$225.00

Invoice	Date	Description	Amount
12202018	12/20/2018	FIRST CLASS PRESORT PERMIT #66	$225.00

160556	01/08/2019	Open	Accounts Payable	USA BLUEBOOK		$4,047.41

Invoice	Date	Description	Amount
753901	12/05/2018	CARD STOCK TAG	$26.25
758063	12/10/2018	GAS SAW PACKAGE BAR & POWER GRIT CHAIN	$2,253.70
758065	12/10/2018	HONDA SUPER QUIET SERIES GENERATOR	$1,047.45
751549	12/03/2018	MASTER UTILITY LOCK SINGLE PIN	$177.80
758066	12/10/2018	ICS POWER GRIT DIAMOND SAW CHAIN	$509.71
753902	12/05/2018	CARD STOCK TAG	$32.50

160557	01/08/2019	Open	Accounts Payable	VALORENCE, LLC.		$3,528.00

Invoice	Date	Description	Amount
INV-0459	12/31/2018	WATER BOTTLE/CLE POWER INVERTER/TRANSMITTER RECORDER	$3,528.00

160558	01/08/2019	Open	Accounts Payable	VEGA CONSTRUCTION		$3,464.42

Invoice	Date	Description	Amount
12420	11/29/2018	HAUL 1 LOAD OF SALT IN ELKO	$1,755.17
12425	11/30/2018	HAUL 1 LOAD OF SALT TO ELKO	$1,709.25

160559	01/08/2019	Open	Accounts Payable	VERIZON WIRELESS		$1,579.65

Invoice	Date	Description	Amount
9820036605	12/10/2018	NOV 11-DEC 10 BUILDING DEPT	$40.41
9819992425	12/10/2018	NOV 11-DEC 10 IT DEPT	$242.76
9819989852	12/10/2018	NOV 11- DEC 10 POLICE DEPT	$931.91
9821073994	12/25/2018	NOV 26-DEC 25 ELKO COMBINED NARCOTICS INVESTIGATIONS	$364.57

160560	01/08/2019	Open	Accounts Payable	VOGUE LAUNDRY		$453.03

Invoice	Date	Description	Amount
2912802	12/20/2018	MATDK GRANITE	$48.21
2914463	12/28/2018	DUST MOP	$6.75
2913039	12/21/2018	DUST MOP	$6.75
2909333	12/04/2018	LAUNDRY BAG	$30.79
2910724	12/11/2018	LAUNDRY BAG	$30.79
2912142	12/18/2018	LAUNDRY BAG	$30.79
2913527	12/25/2018	LAUNDRY BAG	$30.79
2911676	12/14/2018	MAT DK GRANITE	$35.15
2911321	12/13/2018	MAT DK GRANITE	$38.44
2911666	12/14/2018	DUST MOP	$6.75
S2913297	12/20/2018	MEDICAL	$11.50
2910248	12/07/2018	DUST MOP	$6.85
2909998	12/06/2018	MAT DK GRANITE	$48.21
S2911546	12/11/2018	MEDICAL	$6.20
2909932	12/06/2018	MAT AUTUMN BROWN	$85.04
11-000226	11/05/2018	FITTED SHEETS/SHAMS	$23.32
S2911557	12/11/2018	MEDICAL	$6.70

160561	01/08/2019	Open	Accounts Payable	VWR INTERNATIONAL INC		$205.44

Invoice	Date	Description	Amount
8084531402	11/30/2018	BOOK APT PKT	$57.55
8084651164	12/12/2018	VWR PIPET FILLER RED	$18.49

8084618231	12/10/2018	FILTER TYPE A/E 1 UM GLFBR	$117.41
8084635370	12/11/2018	SODIUM HYDROXIDE	$11.99

160562	01/08/2019	Open	Accounts Payable	WALMART COMMUNITY		$495.17

Invoice	Date	Description	Amount
TR09138	11/19/2018	GV DISINF/FLAKES/COLORED RAF/PRT BANDANA/BURLAP TAPE/RIBBON	$169.85
TR03121	11/26/2018	GIFT WRAP/BOX	$12.74
TR09395	11/20/2018	BRLP CURLY/BRN LEAF/ROV ALK AA/WHT LTS	$46.72
TR04488	11/28/2018	PAPER CUPS/BRCH EP PEPP/CHRY/RBRY	$23.88
TR09105	12/03/2018	CUTLERY/FOIL PANS/BRCH EP BBRY/BBRY/PEPP/CHRY/LHRY/LHRY EP STPC	$41.89
TR09316	11/30/2018	CHOC/KISSES/BOWLS/6OZ SQUEEZE/MIN WTE BRLS/CUTREE SPRKL	$125.66
TR02831	12/05/2018	BAG MED/MERINGUE PDR/BR MINI CN/REDDI WHIP	$47.17
TR03359*	11/26/2018	BRCH EP BBRY/APPL	$20.00
TR03878	12/14/2018	GV WATER	$7.26

160563	01/08/2019	Open	Accounts Payable	WATSON, KELLY		$240.00

Invoice	Date	Description	Amount
12162018	12/16/2018	LIEN FILINGS	$240.00

160564	01/08/2019	Open	Accounts Payable	WESTECH CORP		$1,180.00

Invoice	Date	Description	Amount
70471	12/27/2018	MOTOR 0.5 HP W/CANOPY & SPACE HEATER	$1,180.00

160565	01/08/2019	Open	Accounts Payable	WESTERN ENVIRONMENTAL TESTING		$936.04

Invoice	Date	Description	Amount
110631	12/26/2018	AMMONIA/ANIONS	$227.61
110630	12/26/2018	ANIONS/EC/EPA 200.2	$264.50
108937	10/15/2018	EK FECAL BY QUANT	$55.24
109627	11/12/2018	AMMONIA/ANIONS	$161.08
110211	12/07/2018	AMMONIA/ANIONS	$227.61

160566	01/08/2019	Open	Accounts Payable	WESTERN NEVADA SUPPLY CO		$11,133.48

Invoice	Date	Description	Amount
27693267	12/04/2018	LID ELEC	$144.54
27699137	12/10/2018	CONC BOX	$30.92
27693832	12/07/2018	2845 COPPER TRAIL 1000 GAL WTR MTR/SENSUS FLEXNET	$231.92
27706196	12/17/2018	2871 COPPER TRAIL 1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$442.24
27702148	12/12/2018	640 S 12TH 1000 GAL WTR MTR/MTR GSKT/SENSUS FLEXNET	$1,055.70
27702222	12/12/2018	ADPT/CPLG/SS PE CTS/CURB STP/90 ELL/BRS NIP	$1,425.71

27702796	12/14/2018	SNGL MTR PIT/INSUL PAD/NON LOCK LID/MTR IDLER/ADPT	$646.72
27703917	12/14/2018	FCRC	$1,419.15
27587635	09/12/2018	2315 LIBERTY SNGL MTR PIT/INSUL PAD/LOCKING LID/MTR IDLER	$603.20
27587642	09/12/2018	610 CORTNEY SNGL MTR PIT/LOCKING LID/INSUL PAD/IDLER	$916.30
27588176	09/12/2018	INSUL PAD/LOCKING LID/MTR IDLER	$603.20
27592382	09/12/2018	ADPT/CPLG/SS PE CTS	$625.20
27705307	12/14/2018	ADPT HOSE	$4.11
27702228	12/13/2018	CTS CPLG	$429.44
27699098	12/10/2018	CPLG	$185.87
27698576	12/10/2018	CPLG/SS PE CTS	$49.96
27700273	12/11/2018	CPLG/ADPT/HOSE CLAMP/BRS NIP	$56.49
27687954	12/12/2018	SWVL	$208.29
27655762	12/07/2018	THRD NIP	$17.34
27703210	12/14/2018	BALL VLV	$114.10
27705259	12/14/2018	SS NIPS	$11.99
27702497	12/13/2018	BRS 90 ELL/MIP CONN/BRS NIP	$11.69
27702196	12/12/2018	THRD HEX BUSH/90 ELL/ADPT/REFRIG TUBE COIL/CLAMP	$93.49
27689329	12/10/2018	REPAIR KIT/DIAPHRAM	$972.00
27700659	12/11/2018	SS NIP/BALL VLV/SS THRD/HEX BUSH	$184.47
CM27700659	12/14/2018	BALL VLV/THRD HEX BUSH	($56.41)
CM27519987	12/14/2018	SS THRD 90 ELL/SS NIP/TUBE CLAMP	($32.62)
27695805	12/12/2018	PVC 80 BUSH	$9.00
27701268	12/12/2018	SS THRD HEX BUSH	$3.15
27707377	12/18/2018	ELKOWATER BOTTLES	$268.80
27707151	12/17/2018	BALL VLV	$56.20
27715122	01/01/2019	VAC BRKR SERVICE KIT MOEN	$26.80
27700338	12/19/2018	TITAN TYPE A PERF 304SS SCREEN	$374.52

160567 01/08/2019 Open Accounts Payable WESTERN STATES PROPANE $11.93

Invoice	Date	Description	Amount
626294	12/07/2018	LP GAS DISPENSER COMMER	$11.93

160568 01/08/2019 Open Accounts Payable WITMER PUBLIC SAFETY GROUP INC $629.97

Invoice	Date	Description	Amount
E1789942	12/07/2018	ELEVATOR KEY SET	$629.97

160569 01/08/2019 Open Accounts Payable WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC $626.40

Invoice	Date	Description	Amount
S34944501	12/11/2018	PROFESSIONAL SERVICES RENDERED THROUGH 11/30/18	$626.40

160570	01/08/2019	Open		Accounts Payable	WRIGHT VETERINARY SERVICES, LLC	$1,015.00
	Invoice	Date	Description		Amount	
	11242018	12/24/2018	CONTRACT 11/27-12/24/18		$1,015.00	
160571	01/08/2019	Open		Accounts Payable	XEROX CORPORATION	$1,771.17
	Invoice	Date	Description		Amount	
	095330624	12/01/2018	W7835PT TANDEM		$238.48	
	094703954	10/01/2018	WC3655X		$77.90	
	095030235	11/01/2018	WC3655X		$85.60	
	095330552	12/01/2018	WC3655X		$111.95	
	095330578	12/01/2018	W7970P		$598.45	
	095330616	12/01/2018	W7835PT TANDEM		$249.08	
	095330599	12/01/2018	W7845PT TANDEM		$409.71	
160572	01/08/2019	Open		Accounts Payable	ZOETIS	$282.00
	Invoice	Date	Description		Amount	
	9007308192	12/17/2018	DEFENSOR 1 FE VACX1DS		$282.00	
160573	01/08/2019	Open		Accounts Payable	BERISH, CAMERON	$20.00
	Invoice	Date	Description		Amount	
	37886	12/17/2018	REFUND ADOPTION FEE		$20.00	
160574	01/08/2019	Open		Accounts Payable	DITILLON, JACRAJ	$236.95
	Invoice	Date	Description		Amount	
	5182040-002	12/17/2018	REFUND UTILITY OVERPAYENT 5182040-002		$236.95	
160575	01/08/2019	Open		Accounts Payable	RUIZ, MEGHAN	$35.00
	Invoice	Date	Description		Amount	
	46424	12/17/2018	REFUND TOAST TO ART		$35.00	
160576	01/08/2019	Open		Accounts Payable	YOUNG, ALLAN	$85.00
	Invoice	Date	Description		Amount	
	37877/37909	12/26/2018	REFUND ADOPTION FEE		$85.00	
160577	01/09/2019	Open		Accounts Payable	AT&T MOBILITY	$1,465.67
	Invoice	Date	Description		Amount	
	12262018	12/26/2018	CITY OF ELKO CHARGES		$1,465.67	

160578	01/09/2019	Open		Accounts Payable	CHEVRON & TEXACO BUSINESS CARD	$69.77

Invoice	Date	Description	Amount
55109340	01/06/2019	FUEL CHARGES FOR DECEMBER 2018	$69.77

160579	01/09/2019	Open		Accounts Payable	ELKO COUNTY TREASURER	$40.00

Invoice	Date	Description	Amount
12312018	12/31/2018	ADMINISTRATIVE ASSESSMENTS FOR DECEMBER 2018	$40.00

160580	01/09/2019	Open		Accounts Payable	FRONTIER	$99.01

Invoice	Date	Description	Amount
01012019	01/01/2019	CITY OF ELKO CHARGES	$53.04
1/01/19	01/01/2019	CITY OF ELKO CHARGES	$45.97

160581	01/09/2019	Open		Accounts Payable	KYRISS, JOANN	$203.50

Invoice	Date	Description	Amount
12/19/18 PERDIEM	01/07/2019	12/19-20/18 TRANSPORT ANIMALS TO RENO SPCA	$203.50

160582	01/09/2019	Open		Accounts Payable	MANGUM, ALYSSA	$97.33

Invoice	Date	Description	Amount
12/13/18 PERDIEM	01/07/2019	12/13/18 TRANSPORT ANIMALS TO RENO SPCA	$97.33

160583	01/09/2019	Open		Accounts Payable	NEVADA STATE TREASURER	$1,720.00

Invoice	Date	Description	Amount
12312018	12/31/2018	ADMINISTRATIVE ASSESSMENTS FOR DECEMBER 2018	$1,720.00

160584	01/09/2019	Open		Accounts Payable	NV ENERGY	$24,540.61

Invoice	Date	Description	Amount
01032019	01/03/2019	CITY OF ELKO CHARGES	$6,655.12
12312018	12/31/2018	STREET LIGHT	$35.68
12/28/18 ST LIGH	12/28/2018	STREET LIGHTS CITY OF ELKO	$17,300.32
12272018	12/27/2018	CITY OF ELKO CHARGES	$549.49

160585	01/09/2019	Open		Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO	$21,744.33

Invoice	Date	Description	Amount
714 1/2/19	01/02/2019	RETIREE SUBSIDY	$21,744.33

160586	01/09/2019	Open		Accounts Payable	TAYLOR, JOSHUA	$57.00

Invoice	Date	Description	Amount
11/30/18 PERDIEM	01/07/2019	11/30/18 TACTICAL EMERGENCY CASUALTY CARE SALT LAKE CITY UT	($27.00)

12/9/18 PER DIEM	01/07/2019	FIELD TRAINING OFFICER TRAINING LAS VEGAS NV	($15.00)
12/26/18 PERDIEM	01/07/2019	12/26/18 OIS DOCTOR VISIT	$99.00

160587	01/16/2019	Open	Accounts Payable	ACKERMANN, COLLEEN		$86.67
Invoice		Date	Description		Amount	
64757		12/27/2018	REFUND SENIOR POOL PASS		$86.67	
160588	01/16/2019	Open	Accounts Payable	AGUILAR, HOLLY		$30.00
Invoice		Date	Description		Amount	
64694		12/27/2018	REFUND CHILD POOL PASS - HALLIE AGUILAR		$30.00	
160589	01/16/2019	Open	Accounts Payable	ALLEMAN, KURT		$10.83
Invoice		Date	Description		Amount	
64739		12/27/2018	REFUND SENIOR POOL PASS		$10.83	
160590	01/16/2019	Open	Accounts Payable	ALLEMAN, MARIE		$10.83
Invoice		Date	Description		Amount	
64740		12/27/2018	REFUND SENIOR POOL PASS		$10.83	
160591	01/16/2019	Open	Accounts Payable	ALLEN, CHRISTY		$83.33
Invoice		Date	Description		Amount	
64774		12/27/2018	REFUND TEEN POOL PASS - DANIEL ALLEN		$83.33	
160592	01/16/2019	Open	Accounts Payable	AMAYA, FATIMA		$60.00
Invoice		Date	Description		Amount	
64696		12/27/2018	REFUND CHILD POOL PASS - ADRIANA AMAYA		$60.00	
160593	01/16/2019	Open	Accounts Payable	ANDERSON, KALA		$107.71
Invoice		Date	Description		Amount	
64733		12/27/2018	REFUND CHILD POOL PASS - BONNIE ANDERSON		$107.71	
160594	01/16/2019	Open	Accounts Payable	ANTUNANO, MIGUEL		$75.00
Invoice		Date	Description		Amount	
64697		12/27/2018	REFUND CHILD POOL PASS - MAURICIO ANTUNANO		$75.00	
160595	01/16/2019	Open	Accounts Payable	ARMBRUSTER, CHRISTY		$90.00
Invoice		Date	Description		Amount	
64768		12/27/2018	REFUND CHILD POOL PASS - SIDNEY ARMBRUSTER		$90.00	

160596	01/16/2019	Open		Accounts Payable	BALLEW, SUZI	$10.83
	Invoice		Date	Description		Amount
	64745		12/27/2018	REFUND SENIOR POOL PASS		$10.83
160597	01/16/2019	Open		Accounts Payable	BARAJAS, ELVIA	$135.00
	Invoice		Date	Description		Amount
	64729		12/27/2018	REFUND CHILD POOL PASS - YULIANA MENDEZ-BARAJAS		$135.00
160598	01/16/2019	Open		Accounts Payable	BLACH, JODIE	$83.33
	Invoice		Date	Description		Amount
	64688		12/27/2018	REFUND TEEN POOL PASS - RILEY BLACH		$83.33
160599	01/16/2019	Open		Accounts Payable	BOLDING, MARK	$176.25
	Invoice		Date	Description		Amount
	64679		12/27/2018	REFUND ADULT POOL PASS		$176.25
160600	01/16/2019	Open		Accounts Payable	BOSCH, CINDY	$30.00
	Invoice		Date	Description		Amount
	64695		12/27/2018	REFUND CHILD POOL PASS - RICHARD BOSCH		$30.00
160601	01/16/2019	Open		Accounts Payable	BOVEE, RICHARD	$10.83
	Invoice		Date	Description		Amount
	64746		12/27/2018	REFUND SENIOR POOL PASS		$10.83
160602	01/16/2019	Open		Accounts Payable	CHILDS, ZORINTHIA	$19.58
	Invoice		Date	Description		Amount
	64670		12/27/2018	REFUND ADULT POOL PASS		$19.58
160603	01/16/2019	Open		Accounts Payable	CHRISTENSEN, ANNETTE	$33.33
	Invoice		Date	Description		Amount
	64684		12/27/2018	REFUND TEEN POOL PASS - NATE CHRISTENSEN		$33.33
160604	01/16/2019	Open		Accounts Payable	CHRISTENSEN, ANNETTE	$33.33
	Invoice		Date	Description		Amount
	64685		12/27/2018	REFUND TEEN POOL PASS - BRADY CHRISTENSEN		$33.33
160605	01/16/2019	Open		Accounts Payable	CHRISTENSEN, ERIN	$135.00
	Invoice		Date	Description		Amount
	64714		12/27/2018	REFUND CHILD POOL PASS - CALI CHRISTENSEN		$135.00

160606	01/16/2019	Open		Accounts Payable	COLLINS, PAT		$75.83
	Invoice		Date	Description		Amount	
	64753		12/27/2018	REFUND SENIOR POOL PASS		$75.83	
160607	01/16/2019	Open		Accounts Payable	COLLINS, TRUDY		$75.83
	Invoice		Date	Description		Amount	
	64754		12/27/2018	REFUND SENIOR POOL PASS		$75.83	
160608	01/16/2019	Open		Accounts Payable	CORTEZ, ROCIO		$15.00
	Invoice		Date	Description		Amount	
	64691		12/27/2018	REFUND CHILD POOL PASS - RUBI CORTEZ		$15.00	
160609	01/16/2019	Open		Accounts Payable	COULAM, ANDY		$19.58
	Invoice		Date	Description		Amount	
	64668		12/27/2018	REFUND ADULT POOL PASS		$19.58	
160610	01/16/2019	Open		Accounts Payable	DAVIS, BILLIE		$19.58
	Invoice		Date	Description		Amount	
	64669		12/27/2018	REFUND ADULT POOL PASS		$19.58	
160611	01/16/2019	Open		Accounts Payable	DAVIS, KEVIN		$176.25
	Invoice		Date	Description		Amount	
	64678		12/27/2018	REFUND ADULT POOL PASS		$176.25	
160612	01/16/2019	Open		Accounts Payable	DEMICK, JENAVE		$135.00
	Invoice		Date	Description		Amount	
	64716		12/27/2018	REFUND CHILD POOL PASS - LASZLO DEMICK		$135.00	
160613	01/16/2019	Open		Accounts Payable	DOLBERG, MELANIE		$78.33
	Invoice		Date	Description		Amount	
	64675		12/27/2018	REFUND ADULT POOL PASS		$78.33	
160614	01/16/2019	Open		Accounts Payable	FISK, FLOYD		$10.83
	Invoice		Date	Description		Amount	
	64734		12/27/2018	REFUND SENIOR POOL PASS		$10.83	
160615	01/16/2019	Open		Accounts Payable	FISK, PATTY		$108.33
	Invoice		Date	Description		Amount	

	64762		12/27/2018	REFUND SENIOR POOL PASS		$108.33	
160616	01/16/2019	Open		Accounts Payable	FLORY, KEITH		$119.17
	Invoice		Date	Description		Amount	
	64666		12/27/2018	REFUND SENIOR POOL PASS		$119.17	
160617	01/16/2019	Open		Accounts Payable	GAMBOA, CLARICE		$21.67
	Invoice		Date	Description		Amount	
	64747		12/27/2018	REFUND SENIOR POOL PASS		$21.67	
160618	01/16/2019	Open		Accounts Payable	GIBSON, TERYL		$65.00
	Invoice		Date	Description		Amount	
	64772		12/27/2018	REFUND SENIOR POOL PASS		$65.00	
160619	01/16/2019	Open		Accounts Payable	GREINER, GRETCHEN		$10.83
	Invoice		Date	Description		Amount	
	64737		12/27/2018	REFUND SENIOR POOL PASS		$10.83	
160620	01/16/2019	Open		Accounts Payable	GROSS, SUSAN		$345.00
	Invoice		Date	Description		Amount	
	64779		12/27/2018	REFUND FAMILY POOL PASS		$345.00	
160621	01/16/2019	Open		Accounts Payable	GROVER, MICHELLE		$30.00
	Invoice		Date	Description		Amount	
	64767		12/27/2018	REFUND CHILD PUNCH PASS - NIKOLE GROVER		$30.00	
160622	01/16/2019	Open		Accounts Payable	HADELLA, HAZEL		$150.00
	Invoice		Date	Description		Amount	
	64724		12/27/2018	REFUND CHILD POOL PASS - SYLIS HADELLA		$150.00	
160623	01/16/2019	Open		Accounts Payable	HAGLUND, ANN		$10.83
	Invoice		Date	Description		Amount	
	64741		12/27/2018	REFUND SENIOR POOL PASS		$10.83	
160624	01/16/2019	Open		Accounts Payable	HAMBY, LIDA		$75.00
	Invoice		Date	Description		Amount	
	64698		12/27/2018	REFUND CHILD POOL PASS - BRYNAE HAMBY		$75.00	
160625	01/16/2019	Open		Accounts Payable	HASKINS, JIM		$10.83

	Invoice	Date	Description	Amount
	64736	12/27/2018	REFUND SENIOR POOL PASS	$10.83

160626	01/16/2019	Open	Accounts Payable	HOLSLAG, THOMAS		$10.83

Invoice	Date	Description	Amount
64743	12/27/2018	REFUND SENIOR POOL PASS	$10.83

160627	01/16/2019	Open	Accounts Payable	HOOVER, CAROL		$135.00

Invoice	Date	Description	Amount
64725	12/27/2018	REFUND CHILD POOL PASS - BROOKE DETWILER	$135.00

160628	01/16/2019	Open	Accounts Payable	JAQUES, CHERIE		$86.67

Invoice	Date	Description	Amount
64773	12/27/2018	REFUND SENIOR POOL PASS	$86.67

160629	01/16/2019	Open	Accounts Payable	JENSEN, ERIN		$120.00

Invoice	Date	Description	Amount
64700	12/27/2018	REFUND CHILD POOL PASS - RILEY JENSEN	$120.00

160630	01/16/2019	Open	Accounts Payable	JENSEN, ERIN		$137.08

Invoice	Date	Description	Amount
64677	12/27/2018	REFUND ADULT POOL PASS	$137.08

160631	01/16/2019	Open	Accounts Payable	KAPPES, DUSTIN		$39.17

Invoice	Date	Description	Amount
64671	12/27/2018	REFUND ADULT POOL PASS	$39.17

160632	01/16/2019	Open	Accounts Payable	KATH, GERRIE		$10.83

Invoice	Date	Description	Amount
64735	12/27/2018	REFUND SENIOR POOL PASS	$10.83

160633	01/16/2019	Open	Accounts Payable	KELLY , CONAN		$19.58

Invoice	Date	Description	Amount
64667	12/27/2018	REFUND ADULT POOL PASS	$19.58

160634	01/16/2019	Open	Accounts Payable	KEMP, JOSEPH		$135.00

Invoice	Date	Description	Amount
64708	12/27/2018	REFUND CHILD POOL PASS - PAYTON KEMP	$135.00

160635	01/16/2019	Open		Accounts Payable	KINZER, APRIL	$15.00

Invoice	Date	Description	Amount
64692	12/27/2018	REFUND CHILD POOL PASS - TYLER KINZER	$15.00

160636	01/16/2019	Open		Accounts Payable	LACEY, BREY	$135.00

Invoice	Date	Description	Amount
64711	12/27/2018	REFUND CHILD POOL PASS - BREY LACEY	$135.00

160637	01/16/2019	Open		Accounts Payable	LAND, JASON	$39.17

Invoice	Date	Description	Amount
64672	12/27/2018	REFUND ADULT POOL PASS	$39.17

160638	01/16/2019	Open		Accounts Payable	LAVERING, ASHLEY	$135.00

Invoice	Date	Description	Amount
64705	12/27/2018	REFUND CHILD POOL PASS - ANNA LAVERING	$135.00

160639	01/16/2019	Open		Accounts Payable	LECLERC, STACEY	$135.00

Invoice	Date	Description	Amount
64717	12/27/2018	REFUND CHILD POOL PASS - MASON LECLERC	$135.00

160640	01/16/2019	Open		Accounts Payable	LEIGH, BERTHA	$135.00

Invoice	Date	Description	Amount
64712	12/27/2018	REFUND CHILD POOL PASS - IZABELLA LEIGH	$135.00

160641	01/16/2019	Open		Accounts Payable	LI, TAN	$58.75

Invoice	Date	Description	Amount
64673	12/27/2018	REFUND ADULT POOL PASS	$58.75

160642	01/16/2019	Open		Accounts Payable	LOCEY, ROGER	$43.33

Invoice	Date	Description	Amount
64750	12/27/2018	REFUND SENIOR POOL PASS	$43.33

160643	01/16/2019	Open		Accounts Payable	LOUHICHI, NADIA	$39.17

Invoice	Date	Description	Amount
64763	12/27/2018	REFUND ADULT POOL PASS	$39.17

160644	01/16/2019	Open		Accounts Payable	LOUNSBERY, TARA	$90.00

Invoice	Date	Description	Amount
64699	12/27/2018	REFUND CHILD POOL PASS - NICHOLAS LOUNSBERY	$90.00

160645	01/16/2019	Open		Accounts Payable	LUTES, GRETCHEN	$105.00
	Invoice		Date	Description		Amount
	64718		12/27/2018	REFUND CHILD POOL PASS - INGRID LUTES		$105.00
160646	01/16/2019	Open		Accounts Payable	MCARTHUR, BRANDI	$135.00
	Invoice		Date	Description		Amount
	64730		12/27/2018	REFUND CHILD POOL PASS - KARLI JOHNS		$135.00
160647	01/16/2019	Open		Accounts Payable	MCHAN, KATHERINE	$48.33
	Invoice		Date	Description		Amount
	64776		12/27/2018	REFUND FAMILY POOL PASS - THALIA MCHAN		$48.33
160648	01/16/2019	Open		Accounts Payable	MCLEOD, VALERIE	$15.00
	Invoice		Date	Description		Amount
	64765		12/27/2018	REFUND CHILD POOL PASS - KYLEE MCLEOD		$15.00
160649	01/16/2019	Open		Accounts Payable	MEYER, ALLISON	$86.67
	Invoice		Date	Description		Amount
	64756		12/27/2018	REFUND SENIOR POOL PASS		$86.67
160650	01/16/2019	Open		Accounts Payable	MILLS, ANNETTE	$166.67
	Invoice		Date	Description		Amount
	64775		12/27/2018	REFUND TEEN POOL PASS - JASON MILLS		$166.67
160651	01/16/2019	Open		Accounts Payable	MIRANDA, BANIA	$135.00
	Invoice		Date	Description		Amount
	64732		12/27/2018	REFUND CHILD POOL PASS - MAYRA SANCHEZ		$135.00
160652	01/16/2019	Open		Accounts Payable	MIRANDA, BANIA	$150.00
	Invoice		Date	Description		Amount
	64722		12/27/2018	REFUND CHILD POOL PASS - MICHELLE SANCHEZ		$150.00
160653	01/16/2019	Open		Accounts Payable	MORENI, MARY JO	$135.00
	Invoice		Date	Description		Amount
	64713		12/27/2018	REFUND CHILD POOL PASS - AMI HOSLER		$135.00
160654	01/16/2019	Open		Accounts Payable	MORIARTY, ROBERT	$135.00
	Invoice		Date	Description		Amount

	64709		12/27/2018	REFUND CHILD POOL PASS - ELYSE MORIARTY		$135.00	
160655	01/16/2019	Open		Accounts Payable	MORIARTY, ROBERT		$135.00
	Invoice		Date	Description		Amount	
	64710		12/27/2018	REFUND CHILD POOL PASS - JOHN MORIARTY		$135.00	
160656	01/16/2019	Open		Accounts Payable	MURATORE, JESSICA		$135.00
	Invoice		Date	Description		Amount	
	64720		12/27/2018	REFUND CHILD POOL PASS - ALYSSA MURATORE		$135.00	
160657	01/16/2019	Open		Accounts Payable	NEAL, ED		$195.83
	Invoice		Date	Description		Amount	
	64778		12/27/2018	REFUND ADULT POOL PASS		$195.83	
160658	01/16/2019	Open		Accounts Payable	NIELSON, EMILY		$15.00
	Invoice		Date	Description		Amount	
	64690		12/27/2018	REFUND CHILD POOL PASS - CHARLIE NIELSON		$15.00	
160659	01/16/2019	Open		Accounts Payable	NOLTE, TINA		$215.42
	Invoice		Date	Description		Amount	
	64680		12/27/2018	REFUND ADULT POOL PASS		$215.42	
160660	01/16/2019	Open		Accounts Payable	PETERS, LEIGH		$97.50
	Invoice		Date	Description		Amount	
	64758		12/27/2018	REFUND SENIOR POOL PASS		$97.50	
160661	01/16/2019	Open		Accounts Payable	PETERSON, JONATHAN		$135.00
	Invoice		Date	Description		Amount	
	64715		12/27/2018	REFUND CHILD POOL PASS - SAMUEL PETERSON		$135.00	
160662	01/16/2019	Open		Accounts Payable	POWELL, RANDY		$10.83
	Invoice		Date	Description		Amount	
	64738		12/27/2018	REFUND SENIOR POOL PASS		$10.83	
160663	01/16/2019	Open		Accounts Payable	PRICE, SOPHIA		$135.00
	Invoice		Date	Description		Amount	
	64701		12/27/2018	REFUND CHILD POOL PASS - MIKAYLA PRICE		$135.00	
160664	01/16/2019	Open		Accounts Payable	RANDALL, CHERYL		$345.00

	Invoice		Date	Description		Amount	
	64682		12/27/2018	REFUND FAMILY POOL PASS		$345.00	
160665	01/16/2019	Open		Accounts Payable	REMICK, KRISTINA		$135.00
	Invoice		Date	Description		Amount	
	64726		12/27/2018	REFUND CHILD POOL PASS - GUINEVERE STOOPS		$135.00	
160666	01/16/2019	Open		Accounts Payable	RICHEY, SCOTT		$97.50
	Invoice		Date	Description		Amount	
	64759		12/27/2018	REFUND SENIOR POOL PASS		$97.50	
160667	01/16/2019	Open		Accounts Payable	ROBINSON, JENNY		$390.00
	Invoice		Date	Description		Amount	
	64681		12/27/2018	REFUND FAMILY POOL PASS		$390.00	
160668	01/16/2019	Open		Accounts Payable	ROSENDAHL, JILLIAN		$135.00
	Invoice		Date	Description		Amount	
	64727		12/27/2018	REFUND CHILD POOL PASS - ALYSSA ROSENDAHL		$135.00	
160669	01/16/2019	Open		Accounts Payable	ROSENDAHL, JILLIAN		$135.00
	Invoice		Date	Description		Amount	
	64728		12/27/2018	REFUND CHILD POOL PASS - DAMIAN ROSENDAHL		$135.00	
160670	01/16/2019	Open		Accounts Payable	SALAZAR, ERICA		$31.67
	Invoice		Date	Description		Amount	
	64769		12/27/2018	REFUND CHILD POOL PASS - JAYLEE SALAZAR		$31.67	
160671	01/16/2019	Open		Accounts Payable	SCHUTTE, TONI		$86.67
	Invoice		Date	Description		Amount	
	64755		12/27/2018	REFUND SENIOR POOL PASS		$86.67	
160672	01/16/2019	Open		Accounts Payable	SHAFER , ANDREA		$65.00
	Invoice		Date	Description		Amount	
	64752		12/27/2018	REFUND SENIOR POOL PASS		$65.00	
160673	01/16/2019	Open		Accounts Payable	SHAFER, STANLEY		$65.00
	Invoice		Date	Description		Amount	
	64751		12/27/2018	REFUND SENIOR POOL PASS		$65.00	

160674	01/16/2019	Open		Accounts Payable	SHORT, BRANDON	$150.00

Invoice	Date	Description	Amount
64770	12/27/2018	REFUND CHILD POOL PASS - MADDISON SHORT	$150.00

160675	01/16/2019	Open		Accounts Payable	SIMON, DAVID	$117.50

Invoice	Date	Description	Amount
64676	12/27/2018	REFUND ADULT POOL PASS	$117.50

160676	01/16/2019	Open		Accounts Payable	SIROTEK, MARINA	$33.33

Invoice	Date	Description	Amount
64686	12/27/2018	REFUND TEEN POOL PASS - JUSTICE SIROTEK	$33.33

160677	01/16/2019	Open		Accounts Payable	SIROTEK, MARINA	$33.33

Invoice	Date	Description	Amount
64687	12/27/2018	REFUND TEEN POOL PASS - COOPER SIROTEK	$33.33

160678	01/16/2019	Open		Accounts Payable	SMITH, BRYNN	$135.00

Invoice	Date	Description	Amount
64719	12/27/2018	REFUND CHILD POOL PASS - REESE SMITH	$135.00

160679	01/16/2019	Open		Accounts Payable	SMITH, CHAD	$117.50

Invoice	Date	Description	Amount
64777	12/27/2018	REFUND ADULT POOL PASS	$117.50

160680	01/16/2019	Open		Accounts Payable	SMITH, ONELA	$15.00

Invoice	Date	Description	Amount
64766	12/27/2018	REFUND 1ST SESSION 3 & 4 YEARS - JOSEFINA SMITH	$15.00

160681	01/16/2019	Open		Accounts Payable	SMITH, TONY	$78.33

Invoice	Date	Description	Amount
64674	12/27/2018	REFUND ADULT POOL PASS	$78.33

160682	01/16/2019	Open		Accounts Payable	SPEIDEL, BRENNA	$15.00

Invoice	Date	Description	Amount
64689	12/27/2018	REFUND CHILD POOL PASS - VIVIAN SPEIDEL	$15.00

160683	01/16/2019	Open		Accounts Payable	SPEITH, LISA	$15.00

Invoice	Date	Description	Amount
64693	12/27/2018	REFUND CHILD POOL PASS - LEVI SPAETH	$15.00

160684	01/16/2019	Open		Accounts Payable	STANDLEY, DOUG	$97.50
	Invoice		Date	Description		Amount
	64761		12/27/2018	REFUND SENIOR POOL PASS		$97.50
160685	01/16/2019	Open		Accounts Payable	STANDLEY, SUZANNE	$97.50
	Invoice		Date	Description		Amount
	64760		12/27/2018	REFUND SENIOR POOL PASS		$97.50
160686	01/16/2019	Open		Accounts Payable	STEFLIK, LAURIE	$32.50
	Invoice		Date	Description		Amount
	64749		12/27/2018	REFUND SENIOR POOL PASS		$32.50
160687	01/16/2019	Open		Accounts Payable	SYMMES, DANA	$10.83
	Invoice		Date	Description		Amount
	64742		12/27/2018	REFUND SENIOR POOL PASS		$10.83
160688	01/16/2019	Open		Accounts Payable	TODD, ELIZABETH	$135.00
	Invoice		Date	Description		Amount
	64704		12/27/2018	REFUND CHILD POOL PASS - MAKAYLA TODD		$135.00
160689	01/16/2019	Open		Accounts Payable	TURNER, LISA	$135.00
	Invoice		Date	Description		Amount
	64703		12/27/2018	REFUND CHILD POOL PASS - SEAMUS ADAMS		$135.00
160690	01/16/2019	Open		Accounts Payable	VALDES, EBLIN	$15.00
	Invoice		Date	Description		Amount
	64764		12/27/2018	REFUND CHILD POOL PASS - VICTORIA SALMORAN		$15.00
160691	01/16/2019	Open		Accounts Payable	VASEY, LINDA	$43.33
	Invoice		Date	Description		Amount
	64771		12/27/2018	REFUND SENIOR POOL PASS		$43.33
160692	01/16/2019	Open		Accounts Payable	WALSH, LINDY	$135.00
	Invoice		Date	Description		Amount
	64707		12/27/2018	REFUND CHILD POOL PASS - AMELIA WALSH		$135.00
160693	01/16/2019	Open		Accounts Payable	WATSON, ANGIE	$150.00
	Invoice		Date	Description		Amount

	64721		12/27/2018	REFUND CHILD POOL PASS - CASH MAIER		$150.00	
160694	01/16/2019	Open		Accounts Payable	WATSON, JOHN		$16.67
	Invoice		Date	Description		Amount	
	64683		12/27/2018	REFUND TEEN POOL PASS - JOHN WATSON		$16.67	
160695	01/16/2019	Open		Accounts Payable	WIESS, ERICA		$135.00
	Invoice		Date	Description		Amount	
	64731		12/27/2018	REFUND CHILD POOL PASS - GRACIE WOOSTER		$135.00	
160696	01/16/2019	Open		Accounts Payable	WILKINS, KRYSTAL		$135.00
	Invoice		Date	Description		Amount	
	64706		12/27/2018	REFUND CHILD POOL PASS - RACHEL WILKINS		$135.00	
160697	01/16/2019	Open		Accounts Payable	WOINAROWICZ, KRISTA		$150.00
	Invoice		Date	Description		Amount	
	64723		12/27/2018	REFUND CHILD POOL PASS - KIERA WOINAROWICZ		$150.00	
160698	01/16/2019	Open		Accounts Payable	WOODS, CATHERINE		$10.83
	Invoice		Date	Description		Amount	
	64744		12/27/2018	REFUND SENIOR POOL PASS		$10.83	
160699	01/16/2019	Open		Accounts Payable	YORGESEN, HEATHER		$135.00
	Invoice		Date	Description		Amount	
	64702		12/27/2018	REFUND CHILD POOL PASS - DANA YORGESEN		$135.00	
160700	01/16/2019	Open		Accounts Payable	ZOHAR, PAMELA		$21.67
	Invoice		Date	Description		Amount	
	64748		12/27/2018	REFUND SENIOR POOL PASS		$21.67	
160701	01/16/2019	Open		Accounts Payable	BANKCARD CENTER		$9,716.23
	Invoice		Date	Description		Amount	
	2617 1/2/19		01/02/2019	ALBERTSONS/PICKLEBALL CENTRAL/BLICK ART MATERIALS/AMAZON		$359.08	
	2815 1/2/19		01/02/2019	OFFICEMAX		$165.36	
	2914 1/2/19		01/02/2019	AMAZON/CHEVRON/SONETICS CORP		$523.92	
	3417 1/2/19		01/02/2019	CHEWY.COM		$99.52	
	3615 1/2/19		01/02/2019	LOVES TRAVEL/76 TA BARSTOW/BEST WESTERN/7-ELEVEN/COALINGA MART		$431.93	
	3714 1/2/19		01/02/2019	RALEYS/HOTELS.COM/CITY OF ELKO AIRPORT/7 ELEVEN/SHELL OIL/NUGGET		$959.61	
	4316 1/2/19		01/02/2019	INTERNATIONAL MUNICIPA		$270.00	

4712 1/2/19	01/02/2019	ALAMO SINCLAIR/PILOT/PALACE HOTEL	($31.10)
4811 1/2/19	01/02/2019	GOLD COAST HOTEL CASINO	$151.90
4910 1/2/19	01/02/2019	MAVERIK/CHEVRON/PILOT/VALMY CHEVRON/HOMEWOOD SUITES	$294.30
4406 1/2/19	01/02/2019	AMAZON	$19.95
5601 1/2/19	01/02/2019	NUGGET ROSIES CAFE/POPEYES/MCDONALDS/NUGGET HOTEL/FDM	$302.60
7615 1/2/19	01/02/2019	DUO.COM/AMAZON/CITYOFELKO CITY HALL/ADOBE	$212.87
7813 1/2/19	01/02/2019	OFFICEMAX	$159.98
0254 1/2/19	01/02/2019	HOME DEPOT	$47.13
4017 1/2/19	01/02/2019	OFFICEMAX	$94.50
4116 1/2/19	01/02/2019	LOVES TRAVEL/SHELL OIL/COTTONWOOD INN/SILVER STATE INTERNATION	$610.40
3356 1/2/19	01/02/2019	KINDERLIME	$142.50
6201 1/2/19	01/02/2019	ELKO CO RECORDER	$37.00
3410 1/2/19	01/02/2019	AMAZON	$72.39
6215 1/2/19	01/02/2019	OFFICEMAX/AMAZON/GOIN POSTAL/PAYPAL JARE/EXPEDIA/CELLEBRITE/BER	$2,024.19
0498 1/2/19	01/02/2019	ALAMO SINCLAIR/FLV VALET PARKING/MAVERIK/AMAZON/USPS/HOTELS.COM	$1,380.09
0993 1/2/19	01/02/2019	PAYPAL SHIFTCALENDAR/OFFICE MAX/HOLIDAY INN EXPRESS	$1,388.11

160702	01/16/2019	Open	Accounts Payable	DISH NETWORK, LLC		$52.02
	Invoice	Date	Description		Amount	
	1784 1/5/19	01/05/2019	01/20/19-2/19/19 ELKO REGIONAL AIRPORT CHARGES		$52.02	
160703	01/16/2019	Open	Accounts Payable	DRAKE, BRYAN		$396.00
	Invoice	Date	Description		Amount	
	1/20/19 ADVANCE	01/15/2019	1/20-25/19 CELLEBRITE ADVANCE SMARTPHONE TRAINING NAPA CA		$396.00	
160704	01/16/2019	Open	Accounts Payable	FORD, JEFF		$225.79
	Invoice	Date	Description		Amount	
	12/10/18 PERDIEM	01/15/2019	12/10-11/18 NNICC RENO NV		$59.00	
	1/7/19 PER DIEM	01/15/2019	1/7-8/19 NOBO MEETING RENO NV		$166.79	
160705	01/16/2019	Open	Accounts Payable	NV ENERGY		$8,554.21
	Invoice	Date	Description		Amount	
	01082019	01/08/2019	CITY OF ELKO CHARGES		$8,554.21	
160706	01/16/2019	Open	Accounts Payable	RATLIFF, KLINT		$66.00
	Invoice	Date	Description		Amount	
	1/17/19 ADVANCE	01/15/2019	1/17/19 DUI UPDATE TRAINING		$66.00	
160707	01/16/2019	Open	Accounts Payable	SOUTHWEST GAS CORPORATION		$24,558.06

	Invoice	Date	Description	Amount
	01102019	01/10/2019	CITY OF ELKOCHARGES	$24,558.06

160708	01/16/2019	Open	Accounts Payable	WALTHER, KAREN		$88.81

Invoice	Date	Description	Amount
1/4/19 PER DIEM	01/15/2019	1/4/19 TRANPSORT ANIMALS TO RENO HUMANE SOCIETY	$88.81

160709	01/16/2019	Open	Accounts Payable	WEX BANK		$533.53

Invoice	Date	Description	Amount
57241727	12/31/2018	FUEL CHARGES FOR DECEMBER 2018	$533.53

160710	01/18/2019	Open	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		$279.23

Invoice	Date	Description	Amount
2019-00000276	01/18/2019	CSCA - Child Support California	$279.23

160711	01/18/2019	Open	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION		$640.00

Invoice	Date	Description	Amount
2019-00000277	01/18/2019	UD PD - Union Dues Police	$640.00

160712	01/18/2019	Open	Accounts Payable	ELKO COUNTY SHERIFF		$430.92

Invoice	Date	Description	Amount
2019-00000278	01/18/2019	GARN AMT - Elko County District Attorney	$430.92

160713	01/18/2019	Open	Accounts Payable	IAFF LOCAL 2423		$450.00

Invoice	Date	Description	Amount
2019-00000280	01/18/2019	UD FIRE - Union Dues Fire	$450.00

160714	01/18/2019	Open	Accounts Payable	KANSAS PAYMENT CENTER		$746.33

Invoice	Date	Description	Amount
2019-00000281	01/18/2019	CSKS - Child Support Kansas	$746.33

160715	01/18/2019	Open	Accounts Payable	LEE ENGINE COMPANY		$495.00

Invoice	Date	Description	Amount
Lee Eng01182019	01/18/2019	Vol Fire Service	$495.00

160716	01/18/2019	Open	Accounts Payable	NATIONAL LIFE GROUP		$1,725.00

Invoice	Date	Description	Amount
2019-00000282	01/18/2019	LSW Amt - LSW Deferred Comp Amt	$1,725.00

160717	01/18/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program	$89.50

Invoice	Date	Description	Amount
2019-00000283	01/18/2019	PPTN - NV Prepaid Tuition Program	$89.50

160718	01/18/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00

Invoice	Date	Description	Amount
2019-00000284	01/18/2019	UD BCC - Union Dues BCC	$448.00

160719	01/18/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$146,567.17

Invoice	Date	Description	Amount
2019-00000285	01/18/2019	PERS EL - PERS Elected Officials*	$146,567.17

160720	01/18/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00

Invoice	Date	Description	Amount
2019-00000286	01/18/2019	UW - United Way	$25.00

160721	01/18/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00

Invoice	Date	Description	Amount
2019-00000294	01/18/2019	ICMA Amt - ICMA Deferred Comp Amt	$250.00

160722	01/18/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES	$559.43

Invoice	Date	Description	Amount
2019-00000299	01/18/2019	WIS - Western Insurance Specialties	$559.43

160723	01/23/2019	Open		Accounts Payable	A 1 RADIATOR REPAIR INC	$365.00

Invoice	Date	Description	Amount
15030	01/08/2019	SERVICE DPF	$365.00

160724	01/23/2019	Open		Accounts Payable	ADVANCE AUTO PARTS	$143.07

Invoice	Date	Description	Amount
14720-169010	12/19/2018	THREAD LOCK RED	$42.30
14720-169152	12/21/2018	AIR FILTER	$19.36
14720-169476	12/27/2018	TRANS FILTER	$14.27
14720-169429	12/26/2018	NON DET 30W QT	$11.56
14720-170272	01/07/2019	50 CT HDTY DISP LTXL/XTRA SLIK TIRE BEAD LUBE	$24.79
14720-170458	01/09/2019	19 FLEW/WIPER BLADE	$30.79

160725	01/23/2019	Open		Accounts Payable	AIRGAS INC	$82.73

Invoice	Date	Description	Amount

	9958976567		12/31/2018	RENT CYL LARGE ACETYLENE/LARGE OXYGEN		$82.73	
160726	01/23/2019	Open		Accounts Payable	AMERICAN ASSOC OF AIRPORT EXEC		$150.00
	Invoice		Date	Description		Amount	
	1051406		01/02/2019	DIGICAST FOR THE PERIOD OF 4/1-30/19		$150.00	
160727	01/23/2019	Open		Accounts Payable	AMERICAN STAFFING INC		$792.33
	Invoice		Date	Description		Amount	
	72795		01/03/2019	12/24-30/18 LORI STIDHAM		$517.44	
	72872		01/10/2019	12/31/18-1/2/19 LORI STIDHAM		$274.89	
160728	01/23/2019	Open		Accounts Payable	ANIXTER, INC.		$713.00
	Invoice		Date	Description		Amount	
	26K085595		12/28/2018	LESS CYL RHODES LVR		$713.00	
160729	01/23/2019	Open		Accounts Payable	APPARATUS EQUIPMENT & SERVICE		$5,089.94
	Invoice		Date	Description		Amount	
	18-IV-2068		12/27/2018	REPAIR TRANSFER VALVE		$2,346.94	
	18-IV-2044		12/13/2018	PUMP LEAKING WATER		$495.00	
	18-IV-2042		12/13/2018	TESTING PUMP/TESTUNG AERIAL/TESTING GRD LD		$2,248.00	
160730	01/23/2019	Open		Accounts Payable	AQUAFIX, INC.		$425.00
	Invoice		Date	Description		Amount	
	26549		01/11/2019	MICROANALYSIS & FILAMENTS ORIGINS		$425.00	
160731	01/23/2019	Open		Accounts Payable	ASCT		$540.00
	Invoice		Date	Description		Amount	
	TUITIONSUPPORTAV		12/23/2018	JASON CHECKETTS LONDON HANOVER UNIVERSITY EDUCATIONAL REIMB		$540.00	
160732	01/23/2019	Open		Accounts Payable	BEHAVIORAL MEDICINE CONSULTANTS, INC.		$900.00
	Invoice		Date	Description		Amount	
	95		01/04/2019	PSYCHOLOGICAL EVALUATION FOR ELKO POLICE DEPT		$900.00	
160733	01/23/2019	Open		Accounts Payable	BLUETARP FINANCIAL INC		$145.91
	Invoice		Date	Description		Amount	
	41687275		12/12/2018	UTLYP 3-IN1 HV BMBR		$49.00	
	41675210		12/11/2018	CL3 ORG RIPSTOP BMBR/ENHANCED VIS KNIT BEA		$96.91	
160734	01/23/2019	Open		Accounts Payable	C A L RANCH STORES		$177.79

Invoice	Date	Description	Amount
9780/12	01/07/2019	HEADLAMP 6 MODES	$29.98
9764/12	01/02/2019	MENS GLOVES	$27.98
9798/12	01/10/2019	2PK MTL PETAL MOUSETRAP	$12.90
9622/12	12/27/2018	ICE SNOW MELT	$9.99
9772/12	01/03/2019	CONSPICUITY TAPE	$21.99
9752/12	12/26/2018	BENT HITCH PIN/TRIPLE TOW BAR	$52.98
9763/12	01/02/2019	SNAP LINK ZNC/PULLEY SS RE ZNC/POLY TWIST YELLOW	$21.97

160735 01/23/2019 Open Accounts Payable CAROLINA SOFTWARE, INC. $500.00

Invoice	Date	Description	Amount
70339	01/01/2019	WASTE WORKS SOFTWARE SUPPORT QTR ENDING 3/31/19	$500.00

160736 01/23/2019 Open Accounts Payable CASHMAN EQUIPMENT COMPANY $1,084.17

Invoice	Date	Description	Amount
INPS2879332	01/04/2019	PIN/STAND/KIT POLY BRI/KIT POLY WIRE BRI	$1,084.17

160737 01/23/2019 Open Accounts Payable CDW GOVERNMENT $3,698.62

Invoice	Date	Description	Amount
QMQ2727	12/27/2018	SONIC WALL ADV GTWY SEC STE 1Y 3600	$1,797.17
QNB9490	12/31/2018	TRENDNET EVO S LIC 48CH	$1,398.61
QNH8367	01/02/2019	UBIQUITI 5 GHZ NANOBEAM AC GEN 2	$180.02
QCN3084	11/21/2018	PD1901 2 PATROL SUV CHEVY TAHOE	$322.82

160738 01/23/2019 Open Accounts Payable CED - ELKO $106.46

Invoice	Date	Description	Amount
1971-510416	12/05/2018	PHOTO SENSOR/SPST 120V WP PHOTOCONTROL	$95.69
1971-509343	11/16/2018	90D PVC ELL	$2.77
1971-511309	01/02/2019	SNAP IN CABLE CONNECTOR	$8.00

160739 01/23/2019 Open Accounts Payable CINTAS CORPORATION NO. 2 $556.26

Invoice	Date	Description	Amount
4013878103	12/19/2018	WATER DEPARTMENT UNIFORMS	$185.42
4014227532	12/27/2018	WATER DEPARTMENT UNIFORMS	$185.42
4014566946	01/04/2019	WATER DEPARTMENT UNIFORMS	$185.42

160740 01/23/2019 Open Accounts Payable CLAYTON HOMES $90.62

Invoice	Date	Description	Amount
46507390-001	01/15/2019	REFUND UTILITY OVERPAYMENT 46507390-001	$90.62

160741	01/23/2019	Open		Accounts Payable	COACHING SYSTEMS, LLC	$272.55

Invoice	Date	Description	Amount
52824	01/07/2019	TRAINING SUPPLIES	$272.55

160742	01/23/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY	$669.23

Invoice	Date	Description	Amount
S6590999.001	12/27/2018	PHILIPS F32T8/TL965/ALTO	$101.10
S6592042.001	12/28/2018	GREENLEE SLUGBUSTER RATCHER WRENCH/DRAWSTUD	$441.41
S6594836.001	01/03/2019	EMERGENCY FLUORESCENT BALLAST	$126.72

160743	01/23/2019	Open		Accounts Payable	COLLISION AUTO BODY INC	$2,147.85

Invoice	Date	Description	Amount
367	01/04/2019	PARTS/BODY LABOR/PAINT LABOR/PAINT SUPPLIES	$2,147.85

160744	01/23/2019	Open		Accounts Payable	CREICO ENTERPRISES LLC	$2,755.00

Invoice	Date	Description	Amount
4509	12/21/2018	PREP/POUR/CLEAN UP CONCRETE 150 BULLION/190 BULLION	$2,050.00
4516	01/03/2019	REMOVE BROKEN BRANCH/TRIM TREE @ GIRL SCOUT HOUSE	$705.00

160745	01/23/2019	Open		Accounts Payable	ECO CLEAN SOLUTIONS, INC.	$599.96

Invoice	Date	Description	Amount
131637	11/19/2018	GREEN GOBBLER DRAIN & SEWER DEGREASER	$599.96

160746	01/23/2019	Open		Accounts Payable	ELKO COUNTY COMPTROLLER	$48,795.25

Invoice	Date	Description	Amount
01022019	01/02/2019	JUSTICE/MUNICIPAL COURT COST SHARE AGREEMENT FY 18/19 3RD QTR	$48,795.25

160747	01/23/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS	$2,676.39

Invoice	Date	Description	Amount
49513	01/03/2019	CD1802B CENTENNIAL PARK EXPANSION NOTICE/CREDITORS	$48.84
8231 ADOPTION	12/28/2018	8231 ADOPTION AGREEEMENT	$426.44
49424	12/28/2018	NOTICE/APN 001-610-114	$140.82
49370	12/27/2018	NOTICE APNS 001-679-014/001-679-015/001-679-016/001-679-005	$137.04
49369	12/27/2018	NOTICE/APNS 001-143-001	$148.38
8215 WELL	12/28/2018	WELL OVERTIME FORMS	$185.00
8219 DAILY	12/28/2018	DAILY LOG NEW LABORATORY RECEIVED BOOKS	$865.00
49580	01/09/2019	WATR1901B WELL 36 PUBLIC IMPROVEMENTS INVITATION TO BID/WELL 36	$206.82
49573	01/09/2019	PROPOSED RULE NOTIFICATION/ORDINANCE 835	$298.05

43367-1	01/11/2019	GET THE JOB ELKO 4/20/18 /TWIN +20K ROS ELKO & TWIN		$220.00

160748	01/23/2019	Open	Accounts Payable	ELKO MOTOR COMPANY		$68.15

Invoice	Date	Description	Amount
536946	12/18/2018	SENSOR	$25.35
54016	12/20/2018	FLUID AUT	$42.80

160749	01/23/2019	Open	Accounts Payable	ELKO MUNICIPAL WATER		$123.92

Invoice	Date	Description	Amount
12/31/18 POLICE	12/31/2018	46507295-001 METERED WATER ELKO POLICE DEPT	$95.57
12/31/18 ANIMAL	12/31/2018	46504089-001 METERED WATER ELKO ANIMAL SHELTER	$28.35

160750	01/23/2019	Open	Accounts Payable	ELKO OVERHEAD DOOR		$157.00

Invoice	Date	Description	Amount
31452	12/14/2018	SERVICE CALL REPAIR DOOR AT WATER DEPT	$157.00

160751	01/23/2019	Open	Accounts Payable	ELKO SANITATION		$28.07

Invoice	Date	Description	Amount
24447333	01/01/2019	ELKO AIRPORT TSA BUILDING	$28.07

160752	01/23/2019	Open	Accounts Payable	ELKO TOOL AND FASTENER INC		$531.07

Invoice	Date	Description	Amount
114087	12/28/2018	ACME HEAVY HEX NUT	$34.88
114083	12/28/2018	REPAIR TROQUE WRENCH/CITROL DEGREASER	$465.39
114082	12/28/2018	STANDARD SOCKET	$10.91
114085	12/28/2018	PLAIN HEX BOLT/PLAIN FINISHED HEX NUT/BLASTER AEROSOL	$19.89

160753	01/23/2019	Open	Accounts Payable	EVERYTHING ELKO. LLC		$150.40

Invoice	Date	Description	Amount
8199	12/31/2018	EVERYTHING ELKO MAGAZINE JANUARY 2019	$150.40

160754	01/23/2019	Open	Accounts Payable	FAIRMONT SUPPLY COMPANY		$262.66

Invoice	Date	Description	Amount
5068405-00	12/26/2018	SUPPLEMENT FUEL DIESEL POWER SERVICE/RAGS	$262.66

160755	01/23/2019	Open	Accounts Payable	FAST GLASS		$395.00

Invoice	Date	Description	Amount
WEL042143	12/21/2018	WINDSHIELD	$395.00

160756	01/23/2019	Open		Accounts Payable	FAULSTICH & RAND CONSTRUCTION	$4,462.20

Invoice	Date	Description	Amount
29377	12/28/2018	REPLACE GATE VALVE & FIRE HYDRANT	$2,422.20
29378	12/28/2018	REPLACE GATE VALVE AND FIRE HYDRANT	$2,040.00

160757	01/23/2019	Open		Accounts Payable	FIFTH GEAR POWERSPORTS	$386.85

Invoice	Date	Description	Amount
150135	01/08/2019	PULLEY KIT MOOSE PLOWS	$42.95
144132	09/14/2018	BATTERY MAINT FREE CTX	$70.95
150119	01/08/2019	PLOW PUSH TUBE N/HOLES	$272.95

160758	01/23/2019	Open		Accounts Payable	FLYERS ENERGY LLC	$3,194.49

Invoice	Date	Description	Amount
18-826374	12/28/2018	DSL #1 & DSL #2`	$1,937.75
18-822495	12/21/2018	MOBILGEAR 600 XP	$105.97
19-826177	01/03/2019	DSL #1 & #3	$1,150.77

160759	01/23/2019	Open		Accounts Payable	FREEDOM MAILING SERVICES INC	$2,009.66

Invoice	Date	Description	Amount
35108	01/05/2019	BILL PROCESSING FOR DECEMBER 2018	$2,009.66

160760	01/23/2019	Open		Accounts Payable	FUSION, LLC	$157.68

Invoice	Date	Description	Amount
183660930	01/02/2019	CITY OF ELKO CHARGES	$157.68

160761	01/23/2019	Open		Accounts Payable	G&G HEATING & AIR CONDITIONING	$100.00

Invoice	Date	Description	Amount
5197	01/04/2019	TROUBLESHOOT NO HEAT ON ONE UNIT	$100.00

160762	01/23/2019	Open		Accounts Payable	GALLAGHER FORD LINCOLN MERCURY	$168.52

Invoice	Date	Description	Amount
101807	12/17/2018	BAND/SENS	$168.52

160763	01/23/2019	Open		Accounts Payable	GCR TIRE CENTERS	$2,549.39

Invoice	Date	Description	Amount
707-34413	12/21/2018	FS LT265/75R16 TRANSFORCE	$135.39
707-34440	12/28/2018	BEAD SEAT BAND/ORING	$548.00
707-34447	12/31/2018	BS 225/70R19.5 M729F	$1,866.00

160764	01/23/2019	Open			Accounts Payable	GEM STATE PAPER COMPANY	$543.77

Invoice	Date	Description	Amount
1292638-00	01/09/2019	LIGHT DUTY CLEANSING PAD	$27.75
1292415-00	01/09/2019	NITIRLE GLOVES	$24.28
1293484-00	01/14/2019	MULTIFOLD TOWEL/CLOROX	$27.96
1293462-00	01/14/2019	LAUNDRY DETERGENT/DOWNY DRYER SHEETS	$159.93
1289613-00	12/27/2018	SNO BRITE BOWL CLEANER/FACIAL TISSUE/BATH TISSUE	$66.01
1292167-00	01/08/2019	TABLE COVER ROLL/HOT CUPS/TRAVEL LID	$35.73
1289525-00	12/26/2018	EMEREL CREME CLEANSER MILD ABRASIVE/HAND SANITIZER	$31.48
1290946-00	01/03/2019	AEROSOL REFILLS	$25.85
1290933-00	01/03/2019	ENVY FOAMING BATHROOM CLNR	$54.19
1290951-00	01/03/2019	ROLL TOWEL/WEBFOOT MOP	$57.63
1291490-00	01/07/2019	CLOROX BLEACH	$32.96

160765	01/23/2019	Open			Accounts Payable	GOLDEN ENGINEERING, INC.	$1,665.00

Invoice	Date	Description	Amount
38298	01/08/2019	REPAIR XRS/3C PD ASM/CAPACITATOR ASM/SMALL CHOKE ASM/CANISTER	$1,665.00

160766	01/23/2019	Open			Accounts Payable	GRAINGER	$33.68

Invoice	Date	Description	Amount
9039379764	12/21/2018	REPL FILTER MEDIA	$33.68

160767	01/23/2019	Open			Accounts Payable	GRANITE CONSTRUCTION, INC.	$1,327,980.52

Invoice	Date	Description	Amount
1526216	12/01/2018	WATR 1908/WRF1811B/PARL1601B	$377,128.15
1526878	12/01/2018	PARK 1601P SPORTS COMPLEX PARKING LOT	$684,852.64
1525605	01/01/2019	PARK1601O SPORTS COMPLEX COMFORT STATION	$265,999.73

160768	01/23/2019	Open			Accounts Payable	HIGHLAND, LOREN	$250.00

Invoice	Date	Description	Amount
REC001189	01/09/2019	SPECIAL EVENTS SANTA	$250.00

160769	01/23/2019	Open			Accounts Payable	HOSEPOWER USA	$294.12

Invoice	Date	Description	Amount
74051783-00	12/28/2018	HOSE ASSY	$294.12

160770	01/23/2019	Voided	Entry Error	02/04/2019	Accounts Payable	HOT RODS DETAILING	$905.00

Invoice	Date	Description	Amount
1686	12/31/2018	PEEL OLD DECALS/BUFF/WAX/INSTALL NEW LETTERING/INTERIOR DETAIL	$905.00

Payment Register

From Payment Date: 1/1/2019 - To Payment Date: 3/31/2019

160771	01/23/2019	Open		Accounts Payable	HUMBOLDT VEGA LLC	$545.60

Invoice	Date	Description	Amount
41089	12/18/2018	CEMENT/SAND/GRAVEL	$545.60

160772	01/23/2019	Open		Accounts Payable	HUNT & SONS, INC.	$1,762.70

Invoice	Date	Description	Amount
971917	12/27/2018	SHELL OMALA	$663.64
971373	12/26/2018	DIESEL FUEL	$1,099.06

160773	01/23/2019	Open		Accounts Payable	I & E ELECTRIC	$1,008.64

Invoice	Date	Description	Amount
3886	12/31/2018	ELECTRICAL TAPE/HOOKED UP REPLACEMENT MOTOR ON STM BASIN	$198.64
3858	12/31/2018	TROUBLESHOOTING RAKE MOTOR ON CLARIFIER/RE-SPLICED WIRE	$292.00
3854	12/31/2018	REPLACED OLD FAN MOTOR IN 480V HEATER IN THE LOAD OUT BUILDING	$431.00
3842	12/31/2018	REPLACED BREAKER HANDLE IN MCC IN BOILER ROOM	$87.00

160774	01/23/2019	Open		Accounts Payable	INDUSTRIAL SUPPLY CO., INC.	$1,152.78

Invoice	Date	Description	Amount
9029698-01	12/31/2018	VEST YELLOW W/BLACK BOTTOM	$80.87
9029575-01	12/19/2018	PEN LIGHT STYLUS PRO BLK	$230.76
1186492-01	12/21/2018	PRUSIKS SEWN LOOP/PULLEY DOUBLE SWIVEL ALUM/BAG ROPE ORANGE	$689.79
1181718-03	12/26/2018	DBI HARNESS VEST STYLE	$151.36

160775	01/23/2019	Open		Accounts Payable	INTERNATIONAL SOCIETY OF ARBORICULTURE	$305.00

Invoice	Date	Description	Amount
881377	01/10/2019	JOSEPH CARR CERTIFIED ARBORIST RECERTIFICATION/CHARTER DUES/RENE	$305.00

160776	01/23/2019	Open		Accounts Payable	INTERSTATE BATTERY SYSTEM OF I	$343.85

Invoice	Date	Description	Amount
33147008	01/02/2019	31-LHD/MTP-48	$343.85

160777	01/23/2019	Open		Accounts Payable	INTERSTATE OIL COMPANY	$447.60

Invoice	Date	Description	Amount
0669636-IN	01/09/2019	CAS PYROPLEX BLUE	$447.60

160778	01/23/2019	Open		Accounts Payable	INTERWEST SUPPLY CO	$1,845.88

Invoice	Date	Description	Amount
IN0073911	12/31/2018	RH PLOW GUARD CURBGUARD	$607.12

IN0073859	12/26/2018	LOADER CTR BLADE/LDR END BLADE/PLOW BOLT/PLOW NUT	$654.16
IN0073827	12/21/2018	HEAVY DUTY DISC SHOE	$377.10
IN0073971	01/02/2019	ALUM EXP METAL	$207.50

160779	01/23/2019	Open	Accounts Payable	JVIATION, INC.		$37,721.20
Invoice		Date	Description		Amount	
EKOAIP FENCE 4CM		12/19/2018	AIP 49 FENCE CM 4		$37,721.20	
160780	01/23/2019	Open	Accounts Payable	K & L CAR WASH, INC.		$374.40
Invoice		Date	Description		Amount	
12209		01/05/2019	VEHICLE WASHING SERVICES FOR DECEMBER 2018		$374.40	
160781	01/23/2019	Open	Accounts Payable	KIMBALL MIDWEST		$303.99
Invoice		Date	Description		Amount	
6713167		10/31/2018	HEX NUT		$26.65	
6818752		12/20/2018	TERMINAL		$25.75	
6815787		12/19/2018	DRILL BITS/WASHER/TERMINAL		$251.59	
160782	01/23/2019	Open	Accounts Payable	KONAKIS ENGINEERING LLC		$10,130.00
Invoice		Date	Description		Amount	
19-003		01/09/2019	WRF1902A CLARIFIER MECAHNISM RECOATING		$4,480.00	
19-004		01/09/2019	CITY OF ELKO WATER STORAGE TANKS COATING		$5,650.00	
160783	01/23/2019	Open	Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.		$225.00
Invoice		Date	Description		Amount	
3091825084		12/31/2018	LEXISNEXIS SUBSCRIPTION DECEMBER 2018		$225.00	
160784	01/23/2019	Open	Accounts Payable	LIBERTY TIRE RECYCLING LLC		$820.13
Invoice		Date	Description		Amount	
1503643		12/29/2018	MIXED LOAD LOAD		$820.13	
160785	01/23/2019	Open	Accounts Payable	LN CURTIS & SONS		$28,606.25
Invoice		Date	Description		Amount	
INV247298		01/09/2019	BLA STEP CHOCK		$166.25	
425809		08/21/2018	LARGE OLIVE GREEN HIGH CUT BATLSKIN VIPER HELMETS		$28,440.00	
160786	01/23/2019	Open	Accounts Payable	LOSTRA BROTHERS TOWING		$310.00
Invoice		Date	Description		Amount	
65201		12/05/2018	TOWING SERVICES 12/5/18		$150.00	

	64895		11/04/2018	11-4-18 TOWING SERVICES		$160.00	
160787	01/23/2019	Open		Accounts Payable	MANPOWER		$2,221.11
	Invoice		Date	Description		Amount	
	17169426		01/03/2019	12/30/19 CHRISTOPHER BRADEN		$799.92	
	17169427		01/03/2019	12/30/18 JENNIE LAGE		$437.29	
	17168762		12/20/2018	12/16/18 JENNIE LAGE		$546.61	
	17169165		12/27/2018	12/23/18 JENNIE LAGE		$437.29	
160788	01/23/2019	Open		Accounts Payable	MEHSERLE, KELLY		$175.00
	Invoice		Date	Description		Amount	
	REC001190		01/14/2019	SKI INSTRUCTOR		$175.00	
160789	01/23/2019	Open		Accounts Payable	METROQUIP INC		$1,548.19
	Invoice		Date	Description		Amount	
	100603		12/21/2018	BAND LOK COUPLE		$140.48	
	100605		12/26/2018	BALL VALVE HAN		$77.10	
	100325		11/27/2018	HOSE GREEN MONS/BALL VALVE		$788.50	
	100408		12/04/2018	HEXAGONAL CAP SCREWS/ROLLER BEARINGS/COVER		$312.41	
	100508		12/14/2018	COVER PLATE		$229.70	
160790	01/23/2019	Open		Accounts Payable	MGB+A THE GRASSLI GROUP		$5,515.00
	Invoice		Date	Description		Amount	
	2018-551		12/31/2018	PARK1601A SPORTS COMPLEX		$5,515.00	
160791	01/23/2019	Open		Accounts Payable	MOSES, KATHARINE		$100.00
	Invoice		Date	Description		Amount	
	REC001192		01/14/2019	SKI INSTRUCTOR		$100.00	
160792	01/23/2019	Open		Accounts Payable	MOWREY, RAYMOND		$170.00
	Invoice		Date	Description		Amount	
	12/2/18 PERDIEM		12/02/2018	LODGING FOR FIRE INVESTIGATION TRAINING IN LAS VEGAS		$170.00	
160793	01/23/2019	Open		Accounts Payable	NAPA AUTO PARTS		$1,759.72
	Invoice		Date	Description		Amount	
	275024		01/08/2019	BATTERY/PWR SVC DIESEL		$239.91	
	274175		01/03/2019	PREMIUM SEALED BEAMS		$13.34	
	275462		01/10/2019	MK ALKLN BATTERY AAA		$22.98	
	275146		01/09/2019	GREASE FITTING/W STR AD/BLASTER		$65.96	

273325	12/28/2018	FILTER KIT/ATF PLUS 4 $27.75
272490	01/09/2019	OIL PRESSURE SWITCH $59.91
272762	12/24/2018	WASHER $13.98
272884	12/26/2018	AIR FILTER $11.20
272862	12/26/2018	AIR FILTER $11.20
272405	12/21/2018	DISC BRAKE $87.39
272232	12/20/2018	DISC BRAKE ROTOR/DISC BRAKE PADS $112.95
271633	12/18/2018	STONER TRIM SHINE $39.42
272219	12/20/2018	MOTOR OIL/OIL FILTER $47.48
271953	12/19/2018	NAPAGOLD OIL FILTER $30.38
271840	12/18/2018	3V LITHIUM BATTERY $35.98
272234	12/20/2018	SEALANT $13.99
272032	12/19/2018	INDUSTRIAL BATTERY $11.94
273644	12/31/2018	DISCBRAKE ROTOR ONLY/DISC BRAKE PADS $94.03
273584	12/31/2018	EPOXY $5.34
274868	01/08/2019	LAMPS $6.63
274580	01/07/2019	22IN TRICO ICE BLAD $34.98
274146	01/03/2019	HALOGEN BULB $8.55
274273	01/04/2019	PARKING BRAKE SWITCH $15.17
273955	01/02/2019	THERMOSTAT GASKET/WATER OUTLET $33.01
274079	01/03/2019	PEAK GLOBAL ANTI $43.77
274642	01/07/2019	BRAKLEEN CLEANER $32.28
274153	01/03/2019	BLADE $13.90
274075	01/03/2019	ENR ELECT BATTERY $13.98
273225	12/27/2018	CREDIT BATTERY CHARGE INV273186 ($33.90)
273186	12/27/2018	BATTERY CHARGE $63.89
273835	01/02/2019	BLUE DF $459.98
273655	12/31/2018	PWR STEERING FL $6.29
274288	01/04/2019	SPARK PLUG $4.32
272947	12/26/2018	NEOFORM WIPER BLADE $111.74

160794 01/23/2019 Open Accounts Payable NDEP - BUREAU OF WATER POLLUTION CONTROL $110.00

Invoice	Date	Description	Amount
2019 DANCZ	01/15/2019	SCOTT DANCZ APPLICATION FOR RENEWAL OF NEVADA WASTEWATER CERTIFI	$110.00

160795 01/23/2019 Open Accounts Payable NEVADA COMMISSION ON ETHICS $1,921.86

Invoice	Date	Description	Amount
135720	12/26/2018	LOCAL GOVERNMENT COST SHARE NEADA COMMISSION ON ETHICS FY 18-19	$1,921.86

160796	01/23/2019	Open		Accounts Payable	NEVADA WATER ENVIRONMENT ASSOC	$80.00

Invoice	Date	Description	Amount
LIMBERG 2019	01/09/2019	RYAN LIMBERG APP FOR RENEWAL OF NEVADA VOLUNTARY CERTIFICATION	$80.00

160797	01/23/2019	Open		Accounts Payable	NEW PIG CORPORATION	$493.81

Invoice	Date	Description	Amount
4835434-00	12/19/2018	SPILLBLOCKER DIKE	$493.81

160798	01/23/2019	Open		Accounts Payable	NORCO	$455.24

Invoice	Date	Description	Amount
25450317	12/31/2018	GLOVES/VEHICLE BRACKET AMEREX/#5 ABC EXT	$329.00
25470162	12/31/2018	CYLINDER RENT FOR DECEMBER 2018	$10.54
25490534	01/03/2019	NITRILE GLOVES	$57.33
23736040	07/06/2018	NITRILE GLOVES	$71.07
24153836	07/06/2018	CREDIT BALL SEAT VALVE	($16.10)
25469916	12/31/2018	CYLINDER RENT FOR DECEMBER 2018	$3.40

160799	01/23/2019	Open		Accounts Payable	OFS	$1,019.00

Invoice	Date	Description	Amount
594547-0	01/08/2019	MARKERS/PENS	$281.35
594548-0	01/08/2019	STOOL WORKBENCH	$438.00
594476-0	01/07/2019	POCKET CBNT LTR	$32.75
594439-0	01/03/2019	BATTERIES	$63.19
594555-0	01/10/2019	BINDER VIEW	$9.63
594529-0	01/10/2019	BINDER CLIPS/MARKERS/WHITE BOARD CLEANER/PENCIL CUP	$154.09
594582-1	01/11/2019	ENVELOPES	$39.99

160800	01/23/2019	Open		Accounts Payable	PEAK ALARM COMPANY, INC.	$128.61

Invoice	Date	Description	Amount
924943	01/01/2019	ELKO MAINTENANCE SHOP MONITORING 1/1/19-3/31/19	$128.61

160801	01/23/2019	Open		Accounts Payable	PEPSI BOTTLING GROUP	$167.92

Invoice	Date	Description	Amount
25621195	01/04/2019	PEPSI/DT PEPSI/AQUA WATER	$167.92

160802	01/23/2019	Open		Accounts Payable	PIONEER URGENT CARE	$655.00

Invoice	Date	Description	Amount
LINRO000 12/1/18	12/01/2018	ROBERT LINO PHYSICAL EFD	$655.00

160803	01/23/2019	Open		Accounts Payable	PITNEY BOWES	$157.62
	Invoice		Date	Description		Amount
	3307907255		12/31/2018	10/30/18-1/29/19 ELKO FIRE DEPT		$157.62
160804	01/23/2019	Open		Accounts Payable	POW*MIA ELKO AWARENESS ASSOC.	$59.00
	Invoice		Date	Description		Amount
	12132018		12/13/2018	POW MIA FLAG		$59.00
160805	01/23/2019	Open		Accounts Payable	PR DIAMOND PRODUCTS, INC.	$1,770.00
	Invoice		Date	Description		Amount
	0051011 IN		12/13/2018	MULTI-PURPOSE BLADE		$1,770.00
160806	01/23/2019	Open		Accounts Payable	RASMUSSEN EQUIPMENT CO.	$4,603.01
	Invoice		Date	Description		Amount
	10091067		12/31/2018	REPLACED DAMAGED HOSES		$4,603.01
160807	01/23/2019	Open		Accounts Payable	RIVERTON ELKO	$499.42
	Invoice		Date	Description		Amount
	5054370		12/31/2018	CLAMP/HOSE/RADIATOR		$462.67
	5054383		12/31/2018	PIPE		$36.75
160808	01/23/2019	Open		Accounts Payable	RUBY MTN NATURAL SPRING WATER	$28.00
	Invoice		Date	Description		Amount
	776842		10/22/2018	5 GALLONS PURIFED WATER		$28.00
160809	01/23/2019	Open		Accounts Payable	SCHWING BIOSET	$318.77
	Invoice		Date	Description		Amount
	61420990		12/21/2018	FILTER HYD SPIN ON ELEMENT		$318.77
160810	01/23/2019	Open		Accounts Payable	SEMI SERVICE, INC.	$102.15
	Invoice		Date	Description		Amount
	S103281		12/28/2018	GLAND NUT ASSY		$102.15
160811	01/23/2019	Open		Accounts Payable	SHELTON'S	$9,341.94
	Invoice		Date	Description		Amount
	033531		01/03/2019	BULK ROAD SALT		$9,341.94
160812	01/23/2019	Open		Accounts Payable	SIERRA ELECTRONICS	$395.00
	Invoice		Date	Description		Amount

	AR13860		01/09/2019	MT SPEAKER MICROPHONE W/EARJACK REPLACED NMNC102B		$395.00
160813	01/23/2019	Open		Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC.	$17.00
	Invoice		Date	Description		Amount
	RN231108		12/04/2018	ANIONS DW		$17.00
160814	01/23/2019	Open		Accounts Payable	SILVER STATE BARRICADE & SIGN	$2,172.91
	Invoice		Date	Description		Amount
	103853		01/07/2019	VARIOUS STREET NAMES		$2,172.91
160815	01/23/2019	Open		Accounts Payable	SKAGGS COMPANIES, INC	$1,286.87
	Invoice		Date	Description		Amount
	3124330 RI		12/20/2018	MEDAL CUSTOM HI GLO		$791.92
	3124188 RI		12/19/2018	MEDAL CUSTOM HI GLO		$494.95
160816	01/23/2019	Open		Accounts Payable	SMALES, SHAINA	$175.00
	Invoice		Date	Description		Amount
	REC001191		01/14/2019	SKI INSTRUCTOR		$175.00
160817	01/23/2019	Open		Accounts Payable	SMITH POWER PRODUCTS INC	$1,106.94
	Invoice		Date	Description		Amount
	453373		12/18/2018	2K HOUR PM BOWMAG COMPACTOR		$1,106.94
160818	01/23/2019	Open		Accounts Payable	SMITHWORKS FABRICATION, LLC	$215.00
	Invoice		Date	Description		Amount
	5241		12/26/2018	NAME BAR ONE SIDED BRUSHED GOLD		$165.00
	1		01/03/2019	NAME BAR ONE SIDED		$15.00
	7		01/10/2019	PLAQUE LAMINATE WOOD BOARD W/DOUBLE PLATED BRASS		$35.00
160819	01/23/2019	Open		Accounts Payable	STAKER PARSON COMPANIES	$5,957.57
	Invoice		Date	Description		Amount
	4825399		12/11/2018	QPR 2000		$5,595.79
	4824308		12/12/2018	COMMERCIAL ROAD BASE		$40.92
	4823969		12/11/2018	COMMERCIAL ROAD BASE		$320.86
160820	01/23/2019	Open		Accounts Payable	STAN'S GOLF CARS, INC.	$152.45
	Invoice		Date	Description		Amount
	77295		12/12/2018	TRAILER HITCH YAMAHA DRIVE		$152.45

160821	01/23/2019	Open		Accounts Payable	STATE FIRE DC SPECIALTIES LLC	$85.00
	Invoice		Date	Description	Amount	
	N05084E		12/28/2018	EXTINGUISHER RECHARGE SERVICE	$85.00	
160822	01/23/2019	Open		Accounts Payable	STATE OF NV DEPT OF PUBLIC SAFETY	$258.50
	Invoice		Date	Description	Amount	
	48977		01/02/2019	FINGERPRINT SERVICES	$258.50	
160823	01/23/2019	Open		Accounts Payable	STEAM STORE OF ELKO INC	$166.43
	Invoice		Date	Description	Amount	
	19907		01/08/2019	LANCE DOUBLE 36" IP	$131.67	
	19909		01/08/2019	COUPLER/NOZZLE SOAP/NOZZLE QC	$34.76	
160824	01/23/2019	Open		Accounts Payable	SUBURBAN PROPANE INC	$1,095.38
	Invoice		Date	Description	Amount	
	6225		12/11/2018	LABOR	$90.00	
	16924		12/14/2018	PROPANE GOLF	$755.72	
	16925		12/14/2018	PROPANE GOLF	$249.66	
160825	01/23/2019	Open		Accounts Payable	TERRYS PUMPIN & POTTIES INC	$1,141.00
	Invoice		Date	Description	Amount	
	47868		12/26/2018	PORTABLE TOILET CITY PARKS DECEMBER 2018	$896.50	
	47869		12/26/2018	HOMELESS CAMP TOILER SERVICE FOR DECEMBER 2018	$244.50	
160826	01/23/2019	Open		Accounts Payable	THATCHER COMPANY OF NEVADA INC	$417.91
	Invoice		Date	Description	Amount	
	1458693		12/26/2018	CONTAINER REFUND	($240.00)	
	1458692		12/26/2018	T-CHLOR	$657.91	
160827	01/23/2019	Open		Accounts Payable	TITAN CONSTRUCTION SUPPLY INC	$797.76
	Invoice		Date	Description	Amount	
	47062		12/31/2018	SIGNS	$797.76	
160828	01/23/2019	Open		Accounts Payable	TITAN ELECTRIAL CONTRACTING IN	$43,600.00
	Invoice		Date	Description	Amount	
	10125		12/19/2018	FAC1903 FACILITIES TRAFFIC CABINET & SOFTWARE	$43,600.00	
160829	01/23/2019	Open		Accounts Payable	TRANS UNION LLC	$85.00
	Invoice		Date	Description	Amount	

	12805840		12/27/2018	INVESTIGATIVE SERVICES		$85.00	
160830	01/23/2019	Open		Accounts Payable	TRI-TECH FORENSICS		$135.50
	Invoice		Date	Description		Amount	
	166996		12/21/2018	SYRINGE PROTECTION COLLECTION KIT/GRAY SCALES/ADHESIVE SCALES		$86.00	
	167175		12/27/2018	BLACK SCALES		$49.50	
160831	01/23/2019	Open		Accounts Payable	ULINE		$58.33
	Invoice		Date	Description		Amount	
	104337105		12/20/2018	RECLOSABLE BAG		$58.33	
160832	01/23/2019	Open		Accounts Payable	UNITED CENTRAL INDUSTRIAL SUPPLY CO, LLC		$175.92
	Invoice		Date	Description		Amount	
	2002305		12/28/2018	NAT GUN RUBBER		$175.92	
160833	01/23/2019	Open		Accounts Payable	UNITED PARCEL SERVICE		$52.73
	Invoice		Date	Description		Amount	
	F7348R518		12/22/2018	TRK#K2705017765/TRK#K2705017774 WATER		$52.73	
160834	01/23/2019	Open		Accounts Payable	US BANK		$485.00
	Invoice		Date	Description		Amount	
	5223736		12/24/2018	2009 A & B SERIES AIRPORT BOND ADM FEES		$485.00	
160835	01/23/2019	Open		Accounts Payable	USA BLUEBOOK		$2,646.99
	Invoice		Date	Description		Amount	
	771514		12/28/2018	USA BLUEBOOK HIGH HEAT DRAIN OPENER		$2,056.09	
	765431		12/18/2018	USA BLUEBOOK HIGH HEAT DRAIN OPENER		$590.90	
160836	01/23/2019	Open		Accounts Payable	VALVE AND ACTUATION SALES SUPPLY		$2,210.35
	Invoice		Date	Description		Amount	
	230		12/24/2018	HONEYWELL VALVE/HONEYWELL REPACK/REBUILD KIT		$2,210.35	
160837	01/23/2019	Open		Accounts Payable	VEGA CONSTRUCTION		$1,722.19
	Invoice		Date	Description		Amount	
	12446		12/03/2018	HAUL 1 LOAD OF SALT		$1,722.19	
160838	01/23/2019	Open		Accounts Payable	VERIZON WIRELESS		$391.90
	Invoice		Date	Description		Amount	
	9820103032		12/10/2018	NOV 11-DEC 10 WRF		$40.45	

	9820119950		12/10/2018	NOV 11- DEC 10 WATER		$351.45	
160839	01/23/2019	Open		Accounts Payable	VOGUE LAUNDRY		$254.65
	Invoice		Date	Description		Amount	
	2915518		01/03/2019	MAT AUTUMN BROWN		$83.78	
	2914163		12/27/2018	MAT DK GRANITE		$38.44	
	2914473		12/28/2018	MAT DK GRANITE		$35.15	
	2912736		12/20/2018	MAT AUTUMN BROWN		$83.78	
	2907476		11/23/2018	DUST MOP		$6.75	
	2915821		01/04/2019	DUST MOP		$6.75	
160840	01/23/2019	Open		Accounts Payable	VWR INTERNATIONAL INC		$139.18
	Invoice		Date	Description		Amount	
	8084767551		12/27/2018	FILTER TYPE A/E 1 UM GLF8R 9CM/FUNNEL BUCHNER		$106.92	
	8084783380		12/31/2018	FOLDER MLA STR CT LTR		$32.26	
160841	01/23/2019	Open		Accounts Payable	WALMART COMMUNITY		$245.78
	Invoice		Date	Description		Amount	
	TR09230		11/29/2018	FACE TISSUE/CUTLERY/PLATES/BROOM/DUST PAN/BOWLS/SANITIZER		$65.92	
	TR09954		12/04/2018	DVD R/ICICLE BLUE/SCISSORS/HP INK/ROV ALK AA		$179.86	
160842	01/23/2019	Open		Accounts Payable	WEST COAST CODE CONSULTANTS		$1,995.00
	Invoice		Date	Description		Amount	
	UT18-537-013		01/10/2019	PLAN REVIEW SERVICES		$1,995.00	
160843	01/23/2019	Open		Accounts Payable	WESTERN ENVIRONMENTAL TESTING		$161.08
	Invoice		Date	Description		Amount	
	110710		12/28/2018	AMMONIA/ANIONS		$161.08	
160844	01/23/2019	Open		Accounts Payable	WESTERN NEVADA SUPPLY CO		$8,420.00
	Invoice		Date	Description		Amount	
	27715659		12/28/2018	STANDARD FLOW PERLATOR AERATOR DUAL THREAD		$51.84	
	27722499		01/07/2019	BFV 6 GO WFR SS DISC DI EPDM		$214.61	
	27696479		12/27/2018	LF NIBC F9 10B LF 10 SILENT CHK VLV		$2,692.79	
	27713217		12/27/2018	10 LONG MJ SLV SSB L/A/ROMAC GRAP BI/BOLT/NUT/GASKET		$482.05	
	27715017		12/27/2018	8 FULL FACE FLG TYTE GSKT		$88.02	
	27692046		12/28/2018	BFV 10 GO WFR SS DISC DI EPDM		$541.26	
	27713651		12/26/2018	SS THRD HEX BUSH/SS NIP/FIP NO KINK HB/SWL ADPT		$31.86	
	27689059		12/20/2018	INDICATOR SEAL/DIAPHRAM FRONT PLATE/DIAPHRAM BACK PLATE		$165.93	

27699167	12/20/2018	FLG CONC RED/BOLT NUT GASKET/FLG ADPT SSB/ROMAC GRAP DI	$860.52
27713371	01/03/2019	DI SPOOL	$678.15
27719884	01/03/2019	BOLT NUT SET	$42.50
27707533	12/18/2018	G5 CONC VLV BOX/LID MARKED WTR	$66.12
27708498	12/18/2018	CONC BOX	$128.20
CM27700659/1	12/26/2018	SS NIP/SS THRD HEX BUSH/THRD BELL RED/BALL VLV/PIPE CLAMP/UNION	($136.69)
27715124	12/27/2018	SENSUS FLEXNET	$183.74
27710920	12/20/2018	COMP CTS CPLG/ADPT/CURB STP	$1,035.30
27713132	12/29/2018	CARBIDE METAL BLADE	$55.18
27686028	11/28/2018	VLV EPOXY INOUT/FLG ADPT SSB/ROMAC GRAP DI/BOLT NNUT GASKET SET	$763.37
27694576	12/21/2018	FCRC	$475.25

160845 01/23/2019 Open Accounts Payable WESTERN STATES PROPANE $90.10

Invoice	Date	Description	Amount
A627685	01/04/2019	LP GAS DISPENSER COMMER	$83.21
A627116	12/26/2018	LP GAS DISPENSER COMMER	$6.89

160846 01/23/2019 Open Accounts Payable XEROX CORPORATION $2,885.42

Invoice	Date	Description	Amount
095633141	01/01/2019	W7835PT TANDEM	$227.09
095633124	01/01/2019	C8045H	$399.74
094704012	10/01/2018	C8045H	$325.98
095633150	01/01/2019	C8035T	$192.40
095633085	01/01/2019	W7830PT TANDEM	$180.49
095633134	01/01/2019	W7835PT TANDEM	$235.91
095633149	01/01/2019	W7220PT 4 TRAY	$156.43
095633118	01/01/2019	W7845PT TANDEM	$353.15
095633068	01/01/2019	WC3655X	$125.75
095633097	01/01/2019	W7970P	$688.48

160847 01/23/2019 Open Accounts Payable CONLEY, MARVIN $112.00

Invoice	Date	Description	Amount
5343070-001	01/15/2019	REFUND UTILITY OVERPAYMENT 5343070-001	$112.00

160848 01/23/2019 Open Accounts Payable EARLE, NATHAN $83.00

Invoice	Date	Description	Amount
4856080-003	01/15/2019	REFUND UTILITY OVERPAYMENT 4856080-003	$83.00

160849 01/23/2019 Open Accounts Payable FONTENLA, KARINA $74.02

	Invoice	Date	Description	Amount
	46507049-002	01/15/2019	REFUND UTILITY OVERPAYMENT 46507049-002	$74.02

160850	01/23/2019	Open	Accounts Payable	HARWOOD, PAUL		$83.00

Invoice	Date	Description	Amount
5694110-003	01/15/2019	REFUND UTILITY OVERPAYMENT 5694110-003	$83.00

160851	01/23/2019	Open	Accounts Payable	RATAN, RAJIV		$664.00

Invoice	Date	Description	Amount
3012050-004	01/15/2019	REFUND UTILITY OVERPAYMENT 3012050-004	$664.00

160852	01/23/2019	Open	Accounts Payable	SMITH, ANDREW		$40.00

Invoice	Date	Description	Amount
46680	01/09/2019	REFUND 2019 JUNIOR SKI LESSONS - 2019 INTERMEDIATE	$40.00

160853	01/23/2019	Open	Accounts Payable	WILSON, GRACE		$21.73

Invoice	Date	Description	Amount
46507147-002	01/15/2019	REFUND UTILITY OVERPAYMENT 46507147-002	$21.73

160854	01/23/2019	Open	Accounts Payable	WRIGHT, DONNIE & RENEE		$83.00

Invoice	Date	Description	Amount
2255090-001	01/09/2019	REFUND UTILITY OVERPAYMENT 2255090-001	$83.00

160856	01/23/2019	Open	Accounts Payable	ANTHEM DENTAL		$12,775.30

Invoice	Date	Description	Amount
7539393	01/16/2019	FEBRUARY PREMIUM	$12,775.30

160857	01/23/2019	Open	Accounts Payable	ANTHEM LIFE INSURANCE COMPANY		$6,632.46

Invoice	Date	Description	Amount
000447861E	01/16/2019	FEBRUARY PREMIUM	$6,632.46

160858	01/23/2019	Open	Accounts Payable	ELKO CITY-CO CIVIC AUD		$53,141.41

Invoice	Date	Description	Amount
12312018	01/23/2019	ROOM TAX FOR DECEMBER	$30,596.57
12-31-18	01/23/2019	ROOM TAX FOR DECEMBER	$22,544.84

160859	01/23/2019	Open	Accounts Payable	ELKO COUNTY FAIRBOARD		$6,441.38

Invoice	Date	Description	Amount
12312018	01/23/2019	ROOM TAX FOR DECEMBER	$6,441.38

160860	01/23/2019	Open		Accounts Payable	ELKO COUNTY RECREATION BD	$8,051.73
	Invoice	Date	Description		Amount	
	12312018	01/23/2019	ROOM TAX FOR DECEMBER		$8,051.73	
160861	01/23/2019	Open		Accounts Payable	MARTIN CREEK HOLDINGS, LLC	$6,182.65
	Invoice	Date	Description		Amount	
	February 2019	01/23/2019	GOLF PROFESSIONAL		$6,182.65	
160862	01/23/2019	Open		Accounts Payable	ROCKY MOUNTAIN HOSPITAL & MEDICAL SERVICE, INC	$53,093.27
	Invoice	Date	Description		Amount	
	838997919444	01/07/2019	FEBRUARY PREMIUM		$53,093.27	
160863	01/23/2019	Open		Accounts Payable	STATE OF NEVADA	$4,857.23
	Invoice	Date	Description		Amount	
	12312018	01/23/2019	ROOM TAX FOR DECEMBER		$4,857.23	
160864	01/23/2019	Open		Accounts Payable	VISION SERVICE PLAN - NV	$3,240.28
	Invoice	Date	Description		Amount	
	806316805	01/17/2019	FEBRUARY PREMIUM		$3,240.28	
160865	01/23/2019	Open		Accounts Payable	WESTERN FOLKLIFE CENTER	$3,220.69
	Invoice	Date	Description		Amount	
	12312018	01/23/2019	ROOM TAX FOR DECEMBER		$3,220.69	
160866	01/30/2019	Open		Accounts Payable	CHANDLER, JOSHUA	$366.00
	Invoice	Date	Description		Amount	
	2/10/19 ADVANCE	01/30/2019	2/10-15/19 POLICE RESPONSE TO ACTIVE SHOOTER CERTIFICATION		$366.00	
160867	01/30/2019	Open		Accounts Payable	EISINGER, JACOB	$366.00
	Invoice	Date	Description		Amount	
	2/10/19 ADVANCE	01/30/2019	2/10-15/19 POLICE RESPONSE TO ACTIVE SHOOTER CERTIFICATION		$366.00	
160868	01/30/2019	Open		Accounts Payable	FRONTIER	$984.64
	Invoice	Date	Description		Amount	
	01222019	01/22/2019	CITY OF ELKO CHARGES		$984.64	
160869	01/30/2019	Open		Accounts Payable	NV ENERGY	$4,996.81
	Invoice	Date	Description		Amount	

	01012019		01/10/2019	CITY OF ELKO CHARGES		$4,996.81	
160870	01/30/2019	Open		Accounts Payable	PEPPER, JASON		$268.00
	Invoice		Date	Description		Amount	
	2/4/19 ADVANCE		01/30/2019	2/4-8/19 EMERGING LEGAL TRENDS & LIABILITY MANAGEMENT FOR TACTIC		$268.00	
160871	01/30/2019	Open		Accounts Payable	POPE, SADIE		$89.50
	Invoice		Date	Description		Amount	
	1/19/19 PERDIEM		01/30/2019	1/19/19 TRANSPORT ANIMALS TO RENO/FERNLEY		$89.50	
160872	01/30/2019	Open		Accounts Payable	SCHWANDT, JANET		$392.00
	Invoice		Date	Description		Amount	
	2/3/19 ADVANCE		01/30/2019	2/3-9/19 ICC CONSTRUCTION EXAM CTR/COMMERCIAL PLUMBING INSPECTOR		$392.00	
160873	02/01/2019	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		$279.23
	Invoice		Date	Description		Amount	
	2019-00000302		02/01/2019	CSCA - Child Support California		$279.23	
160874	02/01/2019	Open		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION		$660.00
	Invoice		Date	Description		Amount	
	2019-00000303		02/01/2019	UD PD - Union Dues Police		$660.00	
160875	02/01/2019	Open		Accounts Payable	ELKO COUNTY SHERIFF		$430.92
	Invoice		Date	Description		Amount	
	2019-00000304		02/01/2019	GARN AMT - Elko County District Attorney		$430.92	
160876	02/01/2019	Open		Accounts Payable	IAFF LOCAL 2423		$450.00
	Invoice		Date	Description		Amount	
	2019-00000306		02/01/2019	UD FIRE - Union Dues Fire		$450.00	
160877	02/01/2019	Open		Accounts Payable	KANSAS PAYMENT CENTER		$746.33
	Invoice		Date	Description		Amount	
	2019-00000307		02/01/2019	CSKS - Child Support Kansas		$746.33	
160878	02/01/2019	Open		Accounts Payable	LEE ENGINE COMPANY		$360.00
	Invoice		Date	Description		Amount	
	LeeEng02012019		02/01/2019	Vol Fire Service		$360.00	
160879	02/01/2019	Open		Accounts Payable	NATIONAL LIFE GROUP		$1,825.00

	Invoice		Date	Description		Amount	
	2019-00000308		02/01/2019	LSW Amt - LSW Deferred Comp Amt		$1,825.00	
160880	02/01/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program		$89.50
	Invoice		Date	Description		Amount	
	2019-00000309		02/01/2019	PPTN - NV Prepaid Tuition Program		$89.50	
160881	02/01/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION		$448.00
	Invoice		Date	Description		Amount	
	2019-00000310		02/01/2019	UD BCC - Union Dues BCC		$448.00	
160882	02/01/2019	Open		Accounts Payable	PERFORMANCE ATHLETIC CLUB		$654.83
	Invoice		Date	Description		Amount	
	2019-00000311		02/01/2019	PA - Performance Athletic		$654.83	
160883	02/01/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY		$147,773.24
	Invoice		Date	Description		Amount	
	2019-00000312		02/01/2019	PERS EL - PERS Elected Officials*		$147,773.24	
160884	02/01/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR		$25.00
	Invoice		Date	Description		Amount	
	2019-00000313		02/01/2019	UW - United Way		$25.00	
160885	02/01/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3		$250.00
	Invoice		Date	Description		Amount	
	2019-00000315		02/01/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
160886	02/01/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES		$559.43
	Invoice		Date	Description		Amount	
	2019-00000318		02/01/2019	WIS - Western Insurance Specialties		$559.43	
160887	02/08/2019	Open		Accounts Payable	ELKO COUNTY TREASURER		$66.00
	Invoice		Date	Description		Amount	
	01312049		01/31/2019	JANUARY ADMINISTRATIVE ASSESSMENTS		$66.00	
160888	02/08/2019	Open		Accounts Payable	LIMBERG, RYAN		$146.55
	Invoice		Date	Description		Amount	
	1/29/19 PERDIEM		02/06/2019	1/29-30/19 NWRA ANNUAL CONFERENCE RENO NV		$146.55	

160889	02/08/2019	Open		Accounts Payable	NEVADA STATE TREASURER	$2,376.00

Invoice	Date	Description	Amount
01312019	01/31/2019	JANUARY ADMINISTRATIVE ASSESSMENTS	$2,376.00

160890	02/08/2019	Open		Accounts Payable	NV ENERGY	$63,462.50

Invoice	Date	Description	Amount
1/31/19 ST LIGHT	01/31/2019	STREET LIGHT	$17,447.52
JAN 2019 PUMP	01/26/2019	PUMPING ACCOUNTS JANUARY 2019	$40,832.17
01262019	01/26/2019	CITY OF ELKO CHARGES	$5,182.81

160891	02/08/2019	Open		Accounts Payable	STATE OF NV BOARD OF VETERINARY	$675.00

Invoice	Date	Description	Amount
2019 MANGUM	02/06/2019	2019 RENEWAL EUTHANASIA TECH/LICENSED VET TECH ALYSSA MANGUM	$275.00
2019 COOPER	02/06/2019	2019 RENEWAL EUTHANASIA TECH VICKIE COOPER	$200.00
2019 KYRISS	02/06/2019	2019 RENEWAL EUTHANASIA TECH JO ANN KYRISS	$200.00

160892	02/12/2019	Open		Accounts Payable	304-PRAXAIR DISTRIBUTION INC.	$45.21

Invoice	Date	Description	Amount
87030330	01/08/2019	TUNGSTEN E3 BLEND/TIG ROD ALUM/SCRATCH BRUSH	$45.21

160893	02/12/2019	Open		Accounts Payable	A PLUS URGENT CARE, LLC	$349.00

Invoice	Date	Description	Amount
61953	12/11/2018	S. LUND FIRE DEPT PE	$349.00

160894	02/12/2019	Open		Accounts Payable	ABOVE & BEYOND, INC.	$1,528.26

Invoice	Date	Description	Amount
EK 2018 02	12/05/2018	ANNUAL SKI LIFT INSPECTION/MILEAGE/TRAVEL TIME	$1,528.26

160895	02/12/2019	Open		Accounts Payable	ABSOLUTE DOORS	$6,525.00

Invoice	Date	Description	Amount
1119	12/25/2018	LABOR/TRAVEL/IXIO SENSOR - SLIDING GLASS DOORS IN TERMINAL	$5,925.00
1118	12/21/2018	TRAVEL/LABOR	$600.00

160896	02/12/2019	Open		Accounts Payable	ADAMSON INDUSTRIES CORP.	$374.25

Invoice	Date	Description	Amount
141884	01/14/2019	GUNLOCK SOLENOID	$374.25

160897	02/12/2019	Open		Accounts Payable	ADPI INTERMEDIX	$59.79

Invoice	Date	Description	Amount

	INVADPI28334		12/31/2018	DECEMBER 2018		$59.79	
160898	02/12/2019	Open			Accounts Payable	ADVANCE AUTO PARTS	$1,064.49
	Invoice		Date	Description		Amount	
	14720-171090		01/18/2019	HYDRAULIC		$87.50	
	14720-171825		01/28/2019	MOBIL 1 0W40 5QT		$35.87	
	14720-171491		01/23/2019	HEADLIGHT		$47.58	
	14720-171429		01/22/2019	MOBIL 1 0W40 5QT/MOBIL 1 0W40 5QT		$71.74	
	14720-171103		01/18/2019	OIL 0W40 1QT MBL 1		$64.33	
	14720-171058		01/17/2019	TOGGLE SWITCH/HLDRMIN INLINE CLRBDY/FUSE HOLDER		$34.21	
	14720-171452		01/22/2019	RAIN X/SNOWBRUSH		$15.97	
	14720-171547		01/24/2019	DIESEL SUPPLEMENT/DIESEL ADDITIVE		$172.81	
	14720-170315		01/08/2019	XTREME BLUE		$16.50	
	14720-170606		01/11/2019	ATF MERCON V		$46.97	
	14720-170388		01/09/2019	ATF MERCON		$67.10	
	14720-170585		01/11/2019	2 CYCLE MOTOR OIL		$8.96	
	14720-172375		02/05/2019	ELECTRONIC CLEANER/DIELECTRIC GREASE		$16.26	
	14720-171848		01/28/2019	REDUCER		$13.24	
	14720-171645		01/25/2019	SND DSC STIKIT		$6.49	
	14720-171832		01/28/2019	ETCH PRIMER/ACTIVATOR/REDUCER/EQUIPMENT ENAMEL		$358.96	
160899	02/12/2019	Open			Accounts Payable	AIRGAS INC	$313.30
	Invoice		Date	Description		Amount	
	9084054188		01/03/2019	GLV DSPBL LTX		$199.30	
	9084154408		01/07/2019	ERPG UCRD SNGL USE		$114.00	
160900	02/12/2019	Open			Accounts Payable	AMAZON CAPITAL SERVICES, INC.	$69.99
	Invoice		Date	Description		Amount	
	16FG-H3JF-4L9M		01/29/2019	PREMIUM MESH CHAIR		$69.99	
160901	02/12/2019	Open			Accounts Payable	AMERICAN PLANNING ASSOCIATION	$339.00
	Invoice		Date	Description		Amount	
	338462-1916		01/28/2019	APA MEMBERSHIP CATEGORY F/NEVADA CHAPTER		$339.00	
160902	02/12/2019	Open			Accounts Payable	AMERICAN STAFFING INC	$1,037.53
	Invoice		Date	Description		Amount	
	73019		01/17/2019	1/7-13/19 LORI STIDHAM		$234.47	
	73020		01/17/2019	1/7-13/19 ANDREW STORLA		$66.00	
	73201		12/24/2018	1/14-20/19 ANDREW STORLA		$66.00	

73200	01/24/2019	1/14-20/19 LORI STIDHAM		$355.74
73381	01/31/2019	1/21-27/19 ALEA MCCLAIN		$48.51
73380	01/31/2019	1/21-27/19 LORI STIDHAM		$266.81

160903	02/12/2019	Open	Accounts Payable	ANIXTER, INC.		$250.00
Invoice	Date	Description			Amount	
26K085451	01/02/2019	SATURN LVR 26D			$250.00	
160904	02/12/2019	Open	Accounts Payable	AQUA ENGINEERING INC		$20,177.00
Invoice	Date	Description			Amount	
16971	12/03/2018	WRF1804A THIRD SECONDARY CLARIFIER			$9,572.50	
17085	01/07/2019	WRF1804A THIRD SECONDARY CLARIFIER			$9,257.00	
17081	01/07/2019	ELKO WRF O&M MANUAL 2018 UPDATE			$1,347.50	
160905	02/12/2019	Open	Accounts Payable	AQUAFIX, INC.		$425.00
Invoice	Date	Description			Amount	
26705	01/31/2019	MICROANALYSIS & FILAMENT ORIGINS			$425.00	
160906	02/12/2019	Open	Accounts Payable	ARC HEALTH AND WELLNESS LLC		$340.59
Invoice	Date	Description			Amount	
1519847	01/15/2019	E. COLEMAN PHYSICAL			$340.59	
160907	02/12/2019	Open	Accounts Payable	AT&T MOBILITY		$1,726.27
Invoice	Date	Description			Amount	
01132019 FIRE	01/13/2019	287286659358X01212019 FIRE DEPT			$263.95	
01262019	01/26/2019	CITY OF ELKO CHARGES			$1,462.32	
160908	02/12/2019	Open	Accounts Payable	ATCO INTERNATIONAL		$356.82
Invoice	Date	Description			Amount	
I0523481	01/30/2019	SEAL A THREAD/DEW DROPS			$203.05	
I0523572	01/31/2019	WASP SPRAY			$153.77	
160909	02/12/2019	Open	Accounts Payable	BLUE LIGHTENING DRY CLEANERS		$46.65
Invoice	Date	Description			Amount	
Z000446	12/15/2018	WASH/FOLD			$18.00	
Z000543	12/28/2018	WASH/FOLD			$12.00	
Z000710	01/09/2019	WASH/FOLD			$10.80	
Z000870	01/22/2019	WASH/FOLD			$5.85	

160910	02/12/2019	Open	Accounts Payable	C & B OPERATIONS LLC		$1,014.61

Invoice	Date	Description	Amount
10157552	01/15/2019	STATIONARY/OIL FILTER/ELECTRIC MOTOR	$881.16
10158903	01/16/2019	FLANGE NUT/SCREW	$18.00
10162743	01/23/2019	SHAFT KEY/AIR RESTRICTION INDICATOR/SYNCHRONOU	$115.45

160911	02/12/2019	Open	Accounts Payable	C A L RANCH STORES		$615.40

Invoice	Date	Description	Amount
9817/12	01/14/2019	ELECTRICAL TAPE	$7.90
9829/12	01/16/2019	HOSE WASHER/STRIKER/SLEDGE HAMMER/SPRAYER/BUCKET	$77.91
9801/12	01/10/2019	OD EXT SPRING	$3.49
9802/12	01/10/2019	EQUIP ENAML FORD BLUE	$44.91
9830/12	01/16/2019	BUCKET	$24.95
9824/12	01/15/2019	AA ALKALINE BLISTER 20	$7.99
9814/12	01/14/2019	MASKING TAPE/PAINT MASK TAPE	$10.98
9839/12	01/18/2019	FLIP N LITE	$99.99
9840/12	01/18/2019	STANDARD BUNGEE/INDUSTRIAL BUNGEE/CD SCR EYE/UTILITY ASST COLORS	$48.13
9846/12	01/22/2019	2PC RB HERCULES PH DIGGER	$39.99
9828/12	01/16/2019	2PC PROPANE TORCH KIT	$29.99
9854/12	01/24/2019	HILLMAN FASTENERS	$5.25
9836/12	01/17/2019	BRUSH VEHICLE WASH	$19.99
9856/12	01/25/2019	AIR SANDER/FILTER AND REGULATOR COMBO/CLEVIS GRAB HOOK GRADE	$86.96
9861/12	01/25/2019	GLOVES	$30.72
9874/12	01/29/2019	OZ BOTT CONTACT CEMENT/JB KWICKWELD TUBE	$24.46
9866/12	01/28/2019	TIE WIRE	$17.97
9857/12	01/25/2019	ELECTRICAL TAPE	$2.99
9858/D	01/25/2019	ELECTRICAL TAPE	($2.99)
9859/12	01/25/2019	ELECTRICAL TAPE	$2.99
9876/12	01/30/2019	CLR LEXEL CAULK/PROPANE TANL PAINT WHT SPRAY/EQUIP ENAML WHITE SP	$17.97
9837/12	01/17/2019	XL PPH SELF DRIL	$10.28
9833/12	01/17/2019	PPH SELF DRL	$2.58

160912	02/12/2019	Open	Accounts Payable	C H SPENCER & COMPANY		$1,009.00

Invoice	Date	Description	Amount
401012796	01/15/2019	OILER BODY 1 GALLON/OIL DRIP	$1,009.00

160913	02/12/2019	Open	Accounts Payable	CAROLINA SOFTWARE, INC.		$990.69

Invoice	Date	Description	Amount
70851	01/11/2019	WASTEWORKS LASER TICKET	$990.69

Payment Register

From Payment Date: 1/1/2019 - To Payment Date: 3/31/2019

160914	02/12/2019	Open		Accounts Payable	CARSON DODGE	$27,900.00

Invoice	Date	Description	Amount
6703A	01/17/2019	2018 RAM 2500 CREW CAB 4X4	$27,900.00

160915	02/12/2019	Open		Accounts Payable	CASHMAN EQUIPMENT COMPANY	$7,526.40

Invoice	Date	Description	Amount
INPS2883199	01/11/2019	BLADE/M-SEAL STK/ELEMENT A/CORD A	$530.79
INPS2890022	01/24/2019	LUBE CART	$23.35
C6277502	01/24/2019	QUARTERLY SERVICES FROM 4/1/18-3/31/19 GENERAC 58820	$2,476.12
INWO1149538	01/31/2019	PERFORM 250 SVC HOUR MAINTENANCE	$781.00
INPS2893575	01/31/2019	URETHANE EDGE	$1,077.54
INPS2892827	01/30/2019	BELT	$196.20
C6277803	01/23/2019	QUARTER SERVICES IT GENERATOR 4/1/18-3/31/2020	$2,441.40

160916	02/12/2019	Open		Accounts Payable	CBRE, INC.	$1,500.00

Invoice	Date	Description	Amount
41231-SF190011	01/25/2019	RESTRICTED APPRAISAL REPORT/LAND ELM STREET	$1,500.00

160917	02/12/2019	Open		Accounts Payable	CCS	$299.65

Invoice	Date	Description	Amount
E073510	01/11/2019	DIAMOND BLADE	$270.00
E073555	01/24/2019	PARK1601Z SPORTS COMPLEX MISC EQUIP DOBIE 3" WITH WIRE/TIE WIRE	$29.65

160918	02/12/2019	Open		Accounts Payable	CDW GOVERNMENT	$9,214.48

Invoice	Date	Description	Amount
PFR3745	09/14/2018	SAM GALAXY TAB	$344.73
QKN4093	12/17/2018	HP OFFICEJET PRO 770 PRINTER	$191.49
QVN3505	01/25/2019	TRIPP 24U RACK ENCLOSURE 33 DEEP/BUFFALO TERASTATION 12 BAY	$8,417.33
QWN8266	01/30/2019	HP COLOR LJ PRO M452DN	$260.93

160919	02/12/2019	Open		Accounts Payable	CHEVRON & TEXACO BUSINESS CARD	$84.44

Invoice	Date	Description	Amount
55358240	02/06/2019	FUEL CHARGES FOR JANUARY 2019	$84.44

160920	02/12/2019	Open		Accounts Payable	CINTAS CORPORATION NO. 2	$556.26

Invoice	Date	Description	Amount
4015234632	01/17/2019	WATER DEPARTMENT UNIFORMS	$185.42
4014884234	01/10/2019	WATER DEPARTMENT UNIFORMS	$185.42

	4015589907		01/24/2019	WATER DEPARTMENT UNIFORMS		$185.42	
160921	02/12/2019	Open		Accounts Payable	CITY HALL PETTY CASH		$16.35
	Invoice		Date	Description		Amount	
	01182019		01/18/2019	REIMB/POSTAGE		$16.35	
160922	02/12/2019	Open		Accounts Payable	CLAYTON HOMES		$70.02
	Invoice		Date	Description		Amount	
	46507296-001*		01/30/2019	REFUND UTILITY OVERPAYMENT 46507296-001		$34.93	
	46507368-001*		01/30/2019	REFUND UTILITY OVERPAYMENT 46507368-001		$35.09	
160923	02/12/2019	Open		Accounts Payable	COASTLINE EQUIPMENT, INC.		$76.67
	Invoice		Date	Description		Amount	
	555433		01/22/2019	HYGARD		$76.67	
160924	02/12/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY		$13,421.78
	Invoice		Date	Description		Amount	
	S6594836.002		01/08/2019	PHILIPS LED INSTA FIT LED TUBE/INTELLIVOLT ELECTRONIC BALLAST		$307.46	
	S6602245.001		01/10/2019	PANDUIT CABLE TIE MOUNT 4 WAY/WEATHER RESISTANT CABLE TIE PACK		$104.32	
	S6596537.001		01/16/2019	PHILIPS EVOKIT 2X4 A 30L 21W		$285.00	
	S6601252.001		01/28/2019	GREENLEE SPLICER & CLEAVER KIT/SMART OTDR VFL WIFI AND SLM		$12,725.00	
160925	02/12/2019	Open		Accounts Payable	COLLISION AUTO BODY INC		$5,000.00
	Invoice		Date	Description		Amount	
	371		01/08/2019	PARTS/LABOR/PAINT/MISC - ANIMAL SHELTER		$5,000.00	
160926	02/12/2019	Open		Accounts Payable	CREICO ENTERPRISES LLC		$1,316.00
	Invoice		Date	Description		Amount	
	4510		12/21/2018	HAUL SPOILS FROM WELL 18 TO DUMP		$1,316.00	
160927	02/12/2019	Open		Accounts Payable	CRESCENT ELECTRIC SUPPLY COMPA		$124.54
	Invoice		Date	Description		Amount	
	S506062477.002		01/11/2019	THHN 14 RED WIRE/THHN 14 YEL WIRE		$68.62	
	S506062477.001		01/11/2019	THNN WHT WIRE		$55.92	
160928	02/12/2019	Open		Accounts Payable	CUSTOM FENCE CO		$605,956.93
	Invoice		Date	Description		Amount	
	C1312.4		12/31/2018	AIP 49 FENCING		$605,956.93	

160929	02/12/2019	Open		Accounts Payable	DETECTION INSTRUMENTS CORP	$117.15

Invoice	Date	Description	Amount
3846-42001	01/24/2019	L2 CALIBRATION	$117.15

160930	02/12/2019	Open		Accounts Payable	DIVISION OF WATER RESOURCES	$3,600.00

Invoice	Date	Description	Amount
2019 64180	02/01/2019	5-YR EXTENSION OF TIME/WATER RIGHT PERMIT 64180	$600.00
2019 36626	02/01/2019	5-YR EXTENSION OF TIME/WATER RIGHT PERMIT 36626	$600.00
2019 43373	02/01/2019	5-YR EXTENSION OF TIME/WATER RIGHT PERMIT 43373	$600.00
2018 49515	02/01/2019	5-YR EXTENSION OF TIME/WATER RIGHT PERMIT 49515	$600.00
2019 52854	02/01/2019	5-YR EXTENSION OF TIME/WATER RIGHT PERMIT 52854	$600.00
2019 67161	02/01/2019	5-YR EXTENSION OF TIME/WATER RIGHT PERMIT 67161	$600.00

160931	02/12/2019	Open		Accounts Payable	DOUBLE S INDUSTRIAL LLC	$158.51

Invoice	Date	Description	Amount
200-0332	01/08/2019	LINE 1 WPJD10 72" WEAR BAR	$158.51

160932	02/12/2019	Open		Accounts Payable	ELKO BLACKSMITH SHOP INC	$57.32

Invoice	Date	Description	Amount
INV-34650	01/24/2019	PLATE/SHEARING CHARGE	$57.32

160933	02/12/2019	Open		Accounts Payable	ELKO COUNTY AMBULANCE	$309.00

Invoice	Date	Description	Amount
01042019 EPD	01/04/2019	BLOOD ALCOHOL ANALYSIS	$309.00

160934	02/12/2019	Open		Accounts Payable	ELKO COUNTY CLERK	$9,636.57

Invoice	Date	Description	Amount
2018 ELECTION	01/18/2019	2018 GENERAL ELECTION ELKO PRECINTS 01-11 & 14	$9,636.57

160935	02/12/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS	$1,924.50

Invoice	Date	Description	Amount
49733	01/16/2019	CITY OF ELKO/VOLUNTEER	$80.34
49698	01/15/2019	NOTICE/ORDINANCE 838	$137.04
49696	01/15/2019	NOTICE/ORDIANCE 837	$142.08
50027	01/29/2019	NOTICE/RESOULTION 02-19	$362.72
45582	07/02/2018	NOTICE/ORDINANCE 831	$63.96
50068	01/30/2019	NOTICE/APN 001-61J-028	$154.68
50007	01/29/2019	NOTICE/PUBLIC HEARINGS	$125.70
49645	01/17/2019	CITY OF ELKO/QUARTERLY STATEMENT	$147.12

49104	12/29/2018	2XW DEVELOPMENT MANAGER	$524.68
50065	01/30/2019	POOL1901B POOL WALL REPAIR	$186.18

160936	02/12/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS	$68.75

Invoice	Date	Description	Amount
1/1/19 POLICE	01/01/2019	184-00009565 POLICE DEPARTMENT SUBSCRIPTION RENEWAL	$68.75

160937	02/12/2019	Open		Accounts Payable	ELKO GENERAL MERCHANDISE CO INC	$179.96

Invoice	Date	Description	Amount
155288	01/16/2019	NATUR SEAL OIL/W/P HIKER	$179.96

160938	02/12/2019	Open		Accounts Payable	ELKO MUNICIPAL LANDFILL	$2,530.61

Invoice	Date	Description	Amount
2019-00000555	01/31/2019	JANUARY 2019 LANDFILL BILLING	$155.28
2019-00000556	01/31/2019	JANUARY 2019 LANDFILL BILLING	$40.00
2019-00000557	01/31/2019	JANUARY 2019 LANDFILL BILLING	$71.34
2019-00000558	01/31/2019	JANUARY 2019 LANDFILL BILLING	$629.38
2019-00000559	01/31/2019	JANUARY 2019 LANDFILL BILLING	$1,562.61
2019-00000560	01/31/2019	JANUARY 2019 LANDFILL BILLING	$38.00
2019-00000563	01/31/2019	JANUARY 2019 LANDFILL BILLING	$20.00
2019-00000564	01/31/2019	JANUARY 2019 LANDFILL BILLING	$14.00

160939	02/12/2019	Open		Accounts Payable	ELKO MUNICIPAL WATER	$2,209.98

Invoice	Date	Description	Amount
1/31/19 LANDFILL	01/31/2019	5655120-001 CONSTRUCTION WATER LANDFILL	$1,542.75
1/31/19 ANIMAL	01/31/2019	46504089-001 ANIMAL SHELTER METERED WATER	$25.04
01/31/19 POLICE	01/31/2019	46507295-001 POLICE DEPT METERED WATER	$102.19
2019-00000054	01/31/2019	WATER SEWER TESING FOR JANUARY 2019	$540.00

160940	02/12/2019	Open		Accounts Payable	ELKO PROFESSIONAL CLEANING SERVICE LLC	$450.00

Invoice	Date	Description	Amount
18-0752	12/31/2018	DECEMBER CLEANING WRF TREATMENT PLANT	$200.00
18-0769	01/31/2019	JANUARY CLEANING OF WRF FACILITY	$250.00

160941	02/12/2019	Open		Accounts Payable	ELKO VETERINARY CLINIC	$213.64

Invoice	Date	Description	Amount
216753	01/29/2019	33210993 STEVIE MEDICALEXAM/RIMADYL/XRAYS	$213.64

160942	02/12/2019	Open		Accounts Payable	EMERGENCY MEDICAL PRODUCTS INC	$529.97

Invoice	Date	Description	Amount
2018601	09/20/2018	CARDIAC SCIENCE POWERHEAR AED LITHIUM BATTERY/ELECTRODES	$529.97

160943	02/12/2019	Open	Accounts Payable	EMERGENCY SERVICES MARKETING C		$735.00

Invoice	Date	Description	Amount
18782	01/23/2019	SUBSCRITYION 3/28/19-3/27/20	$735.00

160944	02/12/2019	Open	Accounts Payable	ENTERPRISE LEASING		$136.83

Invoice	Date	Description	Amount
4HZMDZ	01/07/2019	1/7-8/19 JEFF FORD	$136.83

160945	02/12/2019	Open	Accounts Payable	ENVIRONMENTAL PRODUCTS & ACCESSORIES		$2,205.27

Invoice	Date	Description	Amount
237802	01/25/2019	WARTHOG PULLER/WARTHOG OVERHAUL KIT	$2,205.27

160946	02/12/2019	Open	Accounts Payable	EVERBRIDGE, INC.		$5,064.78

Invoice	Date	Description	Amount
M41265	01/18/2019	NIXLE ENGAGE	$5,064.78

160947	02/12/2019	Open	Accounts Payable	EVERYTHING ELKO. LLC		$150.40

Invoice	Date	Description	Amount
8274	01/22/2019	EVERYTHING ELKO MAGAZINE FEBRUARY 2019	$150.40

160948	02/12/2019	Open	Accounts Payable	FAST GLASS		$270.00

Invoice	Date	Description	Amount
WEL042297	01/22/2019	WINDSHIELD	$270.00

160949	02/12/2019	Open	Accounts Payable	FASTENAL COMPANY		$55.04

Invoice	Date	Description	Amount
NVELK96397	01/14/2019	AA COPPERTOP BATTERY	$55.04

160950	02/12/2019	Open	Accounts Payable	FEDEX		$144.18

Invoice	Date	Description	Amount
6-426-40983	01/22/2019	TRK#784859488082 WRF	$144.18

160951	02/12/2019	Open	Accounts Payable	FERGUSON ENTERPRISES INC #3210		$260.33

Invoice	Date	Description	Amount
6464822	01/16/2019	PTFE PIPE THRD TAPE	$19.77
6476881	01/30/2019	NP 2HDL 1H LAB FCT	$240.56

160952	02/12/2019	Voided	Not Used	02/25/2019	Accounts Payable	FIFTH GEAR POWERSPORTS	$385.65
	Invoice		Date	Description		Amount	
	150133		01/11/2019	BATTERY		$385.65	
160953	02/12/2019	Open			Accounts Payable	FLYERS ENERGY LLC	$22,548.08
	Invoice		Date	Description		Amount	
	18-818868		12/13/2018	MID CONV/ULSD DYE DSL #2		$15,191.02	
	19-834264		01/11/2019	ULS DSL #1 & #2		$2,081.76	
	19-839797		01/22/2019	MOBIL DTE 25/24		$671.87	
	19-838164		01/18/2019	ULS DYED DSL #1 & #2		$1,894.98	
	19-840364		01/23/2019	MOBIL DTE FM 32		$589.25	
	19-842357		01/25/2019	DSL #1&2		$2,119.20	
160954	02/12/2019	Open			Accounts Payable	FRONTIER	$2,780.36
	Invoice		Date	Description		Amount	
	01222019 SNOW		01/22/2019	ELKO SNOWBOWL CHARGES		$27.54	
	12222018 ECNU		12/22/2018	NEVADA STATE OF INVESTIGATIONS CHARGES		$119.49	
	01102019		01/10/2019	CITY OF ELKO CHARGES		$209.37	
	1/10/19		01/10/2019	CITY OF ELKO CHARGES		$2,423.96	
160955	02/12/2019	Open			Accounts Payable	GALLAGHER FORD LINCOLN MERCURY	$114.62
	Invoice		Date	Description		Amount	
	102294		01/10/2019	LEVER		$20.22	
	221743		01/09/2019	KEY PROGRAMMING		$94.40	
160956	02/12/2019	Open			Accounts Payable	GCR TIRE CENTERS	$519.56
	Invoice		Date	Description		Amount	
	707-34667		01/22/2019	TRUCK FLAT REPAIR		$40.00	
	707-34672		01/23/2019	FS LT225/75R16 TRNSFRCE		$479.56	
160957	02/12/2019	Open			Accounts Payable	GEM STATE PAPER COMPANY	$703.53
	Invoice		Date	Description		Amount	
	1296146-00		01/23/2019	LOW DENSITY/NITRILE GLOVES		$42.87	
	1296008-00		01/23/2019	COLD CUPS		$11.94	
	1294317-00		01/16/2019	LAUNDRY DETERGENT		$12.75	
	1292983-00		01/10/2019	EMEREL CREME CLEANSER MILD ABRASIVE		$7.48	
	1295676-00		01/22/2019	TFX PREM FOAM HANDWASH		$35.48	
	1296366-00		01/24/2019	SOFPULL ROLL TOWEL MANUAL		$46.31	

1296703-00	01/25/2019	OPTIMA STND CORE JUMBO ROLL TISSUE/CNTRPULL TWL/BAR TOWEL	$67.89
1297343-00	01/29/2019	SWEATSHIRT RAGS/SOFPULL TWL CENTRPULL	$70.11
1297808-00	01/30/2019	CLOROX FRESH SCENT/CLOROX HEALTHCARE	$54.23
1295019-00	01/24/2019	JUMBO ROLL TISSUE/MULTIFOLD TOWEL	$71.25
1299159-00	02/05/2019	SOFPULL TWL CNTRPULL/SNOW & ICE MELT/CAR WASH/PLUNGER	$213.82
1299162-00	02/05/2019	LIQUID HAND DISH DETERGENT	$69.40

160958 02/12/2019 Open Accounts Payable GEO-LOGIC ASSOCIATES, INC. $2,696.00

Invoice	Date	Description	Amount
0233198	01/17/2019	GENERAL ENGINEERING SERVICES FOR DECEMBER 2018	$2,696.00

160959 02/12/2019 Open Accounts Payable GERBER CONSTRUCTION, INC. $268,231.48

Invoice	Date	Description	Amount
APPLICATION #10	01/31/2019	WRF1804B THIRD SECONDARY CLARIFIER	$268,231.48

160960 02/12/2019 Open Accounts Payable GLOBALSTAR USA $85.94

Invoice	Date	Description	Amount
10018314	01/16/2019	CITY OF ELKO CHARGES	$85.94

160961 02/12/2019 Open Accounts Payable GOICOECHEA & DIGRAZIA LTD $20,253.06

Invoice	Date	Description	Amount
38866	01/09/2019	LEGAL/PROFESSIONAL FEES - MANAGER/MUNICIPAL COURT	$20,253.06

160962 02/12/2019 Open Accounts Payable GORDON FLESCH COMPANY, INC $145.68

Invoice	Date	Description	Amount
I00492245	01/21/2019	DATACARD CD800 PRINTER/IDENTISYS PHOTO PACKAGE/ID CORE CREDENTIA	$145.68

160963 02/12/2019 Open Accounts Payable GRANITE CONSTRUCTION, INC. $176,996.59

Invoice	Date	Description	Amount
1528760	01/05/2019	PARK1601O COMFORT STATION	$21,111.09
1528768	01/01/2019	PARK1601P PARKING LOT	$20,900.00
1537019	01/31/2019	PARK1601B SPORTS COMPLEX	$117,173.00
1537008	01/31/2019	PARK1601P SPORTS COMPLEX PARKING LOT	$17,812.50

160964 02/12/2019 Open Accounts Payable H&E EQUIPMENT SERVICES, INC. $455.90

Invoice	Date	Description	Amount
94270245	01/22/2019	SINGLE VALVE ASSEMBLY REMCOR	$455.90

160965 02/12/2019 Open Accounts Payable HEALTHSCOPE BENEFITS, INC. $716.00

Invoice	Date	Description	Amount
HSB-052773	01/18/2019	ADMIN FEES	$716.00

160966	02/12/2019	Open	Accounts Payable	HIGH DESERT ENGINEERING		$830.00

Invoice	Date	Description	Amount
15824	01/16/2019	1611 WATER RIGHTS PREPARE/SUBMIT 5 YR EXTENSION OF TIME	$830.00

160967	02/12/2019	Open	Accounts Payable	HINTZ, JEFF		$125.00

Invoice	Date	Description	Amount
01162019	01/16/2019	REIMB/PEDIATRIC ADVANCED LIFE SUPPORT CLASS	$125.00

160968	02/12/2019	Open	Accounts Payable	HOME DEPOT CREDIT SERVICES		$4,383.66

Invoice	Date	Description	Amount
6084902	12/28/2018	SIMPLE GREEN	$31.96
3110712	12/31/2018	BOUNTY/48X48SHADE/COMET POWDER/TOILET CLEANER	$72.72
3110711	12/31/2018	MB CORDLESS ALAB	$39.94
1102325	01/02/2019	3/8 IN FLEX 1-HOLE STRAPS	$12.69
1102289	01/02/2019	FUSE ELECTRONIC	$4.15
0021766	01/03/2019	PROP GAS	$3.98
0591777	01/03/2019	SECURITY BAR	$20.98
9102340	01/04/2019	TRAY SET//DIM LED/EPOXY SHIELD /SCOTCHBLUE	$104.85
5011849	01/08/2019	PRIME DOUG FIR/ZINC WASHER/CARRIAGE BOLT	$44.12
5565238	01/08/2019	FLOOD ECOV SW	$8.97
5085106	01/08/2019	LED 4PK	$26.96
5022028	01/08/2019	CARRIAGE BOLT/HEXNUTS	$14.99
4022100	01/09/2019	BOTTLE WATER	$283.92
4111313	01/09/2019	INTPAINT	$36.98
4011926	01/09/2019	SLOTTED ANGLE GREY LAG SCREW/WASHERS/HEX NUT	$22.22
3111420	01/10/2019	CREDIT RL560WH6930	($22.47)
3111402	01/10/2019	LED RETROFIT WHITE	$22.47
3111393	01/10/2019	ROLLER COVER/INT PAINT	$26.32
2574209	01/11/2019	3 TON JACK/GARDEN SPADE/SHOVEL/NIFTY NABBER/ICE MELT/MOUSE TRAP	$260.54
0022323	01/13/2019	CONSTRUCTION SCREW/MAG SLEEVE/SHOCKWAVE BIT HOLDER/PLYWOOD	$434.59
9022389	01/14/2019	VANTAGE TURF/PROP GAS/GLOVES/CARRIAGE BOLT/CARPET ADHESIVE	$174.05
8111828	01/15/2019	CREDIT RK560WH6930	($44.94)
8111800	01/15/2019	LED RETROFIT WHITE	$44.94
8111829	01/15/2019	LED TRIM	$19.00
8022920	01/25/2019	RATCHET/FURNITURE DOLLY/PNEUMATIC TIRE	$75.77
0110055	01/23/2019	SIMPLE GREEN	$47.94

7102599	01/16/2019	LED TRIM	$19.00
7023086	01/26/2019	PINE PLYWOOD	$151.92
7102597	01/16/2019	20VCDLS DRILL	$99.00
6560041	01/17/2019	SIMPLE GREEN	$8.97
6592469	01/17/2019	NIPPLE/COUPLING	$8.50
6012332	01/17/2019	SOFTSOAP/FLAT METALLIC SOFT IRON/SAFETY GLASSES/LAG SCREW	$148.62
5012390	01/18/2019	RTD SHTNG/1200A JUMP/GLIDDEN PREM EXT/POLY ROLLER	$322.93
5111990	01/18/2019	GRIT SHEET	$2.97
5111986	01/18/2019	BEHR PPE/SANDPAPER	$150.27
4012427	01/19/2019	COMMON BOARD/PLYWOOD/DOUG FIR/GLUE	$390.83
1012546	01/22/2019	WIRE ROPE/SWG SLV	$14.18
0580610	01/23/2019	POLY ROLLER/BRUSH/ROLLER TRAY/PRO GLOSS WHITE/PRIMER/SHOVEL	$206.43
0012635	01/23/2019	GLIDDEN PREM EXT SG BASE	$127.00
0012589	01/23/2019	JOIST HANGER/ZINC WASHER/LOCK WASHER/TAN SCREW/HEX BOLT	$117.23
0012591	01/23/2019	SAWHORSE/PRIMER	$70.12
8012750	01/25/2019	EXTRA LARGE BOX	$7.14
8022953	01/25/2019	DISHWASH KIT/GREY POWER SUPPLY	$23.95
8080444	01/25/2019	PVC MB CORDLESS	$19.97
8080423	01/25/2019	PPG DIAMOND INT SG BASE/WIRE BRAIDED	$33.27
2625097	01/11/2019	15 AMP 14 IN MULTI CUTTERS	$435.00
578709	01/23/2019	EASY UP WITH DIRECT WIRE	$219.67
4022107	01/09/2019	8" BLK UV RSST DBLCK CBLE TIE/EVERBILT 4 ADJUST METAL WORM GEAR	$39.05
6714172	01/17/2019	EASY UP WITH DIRECT WIRE	$99.85
1080288	01/22/2019	CREDIT EASY UP WITH DIRECT WIRE	($99.85)

160969 02/12/2019 Open Accounts Payable HOSEPOWER USA $1,217.59

Invoice	Date	Description	Amount
74051931-00	01/08/2019	STEEL COUPLER	$92.82
74051995-00	01/09/2019	FEMALE CAMX MP/CONTRACTOR HOSE ASSY	$173.50
74052129-00	01/11/2019	HOSE ASSY	$84.42
74052016-00	01/09/2019	FEMALE CAM/MALE CAM/BLACK REDUCING COU/BLACK HEX	$49.50
74052073-00	01/10/2019	GARDEN/HOME NOZZLE	$22.78
74052189-00	01/14/2019	RUBBER COVER PUSH ON/JIC FLARE SWIVEL	$7.16
74052512-00	01/24/2019	ISO A/AG CPLR	$15.33
74052639-00	01/30/2019	ID HYD HOSE ASSY	$615.12
74052579-00	01/28/2019	IND HOSE ASSY	$150.06
74052295-00	01/18/2019	CPLG CROWFOOT MPT	$6.90

160970 02/12/2019 Open Accounts Payable HOTRODS $905.00

	Invoice	Date	Description	Amount
	1686	12/31/2018	UNIT #2035 PEEL OLD DECALS/BUFF/WAX/INSTALL NEW LETTERING	$905.00

160971	02/12/2019	Open	Accounts Payable	HUNT & SONS, INC.		$19,911.37

Invoice	Date	Description	Amount
977239	01/04/2019	DIESEL FUEL	$691.37
980950	01/10/2019	UNLEADED PLUS GASOLINE/DIESEL FUEL	$18,550.20
981921	01/16/2019	DIESEL FUEL	$669.80

160972	02/12/2019	Open	Accounts Payable	I & E ELECTRIC		$3,275.24

Invoice	Date	Description	Amount
3937	01/23/2019	PULLED WIRE FOR COMPRESSOR	$292.00
3934	01/23/2019	INSTALLED NEW I/O CARD IN PLC FOR SECONDARY SLUDGE BUILDING UPGR	$1,204.70
3926	01/23/2019	WORKED ON PRINTS FOR S CLARIFIER #3/ORDERING NEW LEVEL TRANSMITT	$500.00
3955	01/23/2019	CHECKED OUT RAZ GATE CONTROLS	$100.00
3951	01/23/2019	CHECKED OUT ISSUE WITH SO PROBE ON THE STMM BASIN	$400.00
3908	01/23/2019	TROUBLE WITH INTERNAL RECYCLE PUMP	$100.00
3946	01/23/2019	WATER DEPT SCADA REPLACED MASTER PLC TO CORRECT POLLING ISSUES	$250.00
3941	01/23/2019	MATERIAL ONLY BATTERIES FOR THE SOUTHSIDE TANK	$428.54

160973	02/12/2019	Open	Accounts Payable	IDAHO GCSA		$125.00

Invoice	Date	Description	Amount
PDONDERO 2019	01/18/2019	PETE DONDERO REGISTRATION SPRING MEETING & TRADE SHOW 3/26-27/19	$125.00

160974	02/12/2019	Open	Accounts Payable	INDUSTRIAL SUPPLY CO., INC.		$5,375.55

Invoice	Date	Description	Amount
9029786-01	01/11/2019	NEOS ANN1-BLK-XXL OVERSHOE MENS	$81.00
9029779-01	01/10/2019	NEOS ANN1Q BLK LRG OVERSHOE MENS	$174.46
1189139-01	01/08/2019	CHAIR	$320.19
1186492-02	01/07/2019	ANCHOR STRAP SMALL	$280.89
1191640-01	01/04/2019	TUBING/BAG TRUCK CACHE RED/GRAY WATER RESISTANT	$265.23
9029747-01	01/08/2019	HEADLAMP ENDURO 200 LUMEN LED W/STRAP	$259.08
1188714-01	01/21/2019	SAFETY HELMET RED	$1,299.90
1189428-01	01/15/2019	MONITOR KIT ALTAIR 4XR PUMP & PROBE	$1,755.56
1195675-01	01/15/2019	RESCUE ROPE/BAG ROPE ORANGE/ASCENDER RED GMC	$939.24

160975	02/12/2019	Open	Accounts Payable	INLAND SUPPLY CO		$559.70

Invoice	Date	Description	Amount
3002037	01/10/2019	LAUNDRY DETERGENT	$42.50

3002119	01/29/2019	CYRSTAL CLEAN WINSOL	$48.95
3002065	01/17/2019	CRYSTAL CLEAR WINSOL	$97.90
3002128	01/31/2019	BLEACH HOUSEHOLD/LAUNDRY DETERGENT/LINERS/WAGON WHEEL TR/DISH	$370.35

160976	02/12/2019	Open		Accounts Payable	INTERMOUNTAIN FARMERS	$2,548.20
	Invoice		Date	Description	Amount	
	1011101116		01/16/2019	JEAN WE MEN CCUT	$89.98	
	1011142920		01/31/2019	STERILAN	$2,458.22	
160977	02/12/2019	Open		Accounts Payable	INTERNATIONAL CODE COUNCIL. INC.	$230.00
	Invoice		Date	Description	Amount	
	3217859		01/07/2019	MEMBER#8193492 GOVERNMENT MEMBER	$230.00	
160978	02/12/2019	Open		Accounts Payable	INTERSTATE BATTERY SYSTEM OF I	$243.90
	Invoice		Date	Description	Amount	
	33147213		01/14/2019	MTP 48/H6	$243.90	
160979	02/12/2019	Open		Accounts Payable	INTERSTATE OIL COMPANY	$570.45
	Invoice		Date	Description	Amount	
	0671215-IN		01/28/2019	SERVICE PRO SYN BL 5-30	$570.45	
160980	02/12/2019	Open		Accounts Payable	INTERWEST SUPPLY CO	$3,034.24
	Invoice		Date	Description	Amount	
	IN0074372		01/23/2019	CARBIDE SNOWPLOW BLADE/FRONT COVER/FRONT WEAR PAD	$1,820.00	
	IN0074266		01/17/2019	RH PLOW GUARD DURG GUARD	$1,214.24	
160981	02/12/2019	Open		Accounts Payable	JACOBO, JOSE	$125.00
	Invoice		Date	Description	Amount	
	REF/UMP055379		02/04/2019	REFEREE 1/27-2/2/19	$125.00	
160982	02/12/2019	Open		Accounts Payable	JOBS AVAILABLE INC	$465.00
	Invoice		Date	Description	Amount	
	1903010		01/22/2019	DEVELOPMENT MANAGER	$465.00	
160983	02/12/2019	Open		Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS	$191.57
	Invoice		Date	Description	Amount	
	31862381		01/12/2019	QUARTERLY BILLING 2/1/19-4/30/19	$191.57	
160984	02/12/2019	Open		Accounts Payable	KASEYA US SALES LLC	$1,000.00

	Invoice	Date	Description	Amount
	INV0002292367	01/16/2019	AUTHANVILENTERPRISE 2FA 250	$1,000.00

160985	02/12/2019	Open	Accounts Payable	KERNS, BRETT, S.		$75.00

Invoice	Date	Description	Amount
REF/UMP0553881	02/04/2019	REFEREE 1/27-2/2/19	$75.00

160986	02/12/2019	Open	Accounts Payable	LAWSON PRODUCTS, INC.		$123.52

Invoice	Date	Description	Amount
9306405859	01/11/2019	6GAL GRAB & GOHAZMAT KIT/MINI CUT-OFF W/WHEEL/CUT-OFF WHEEL	$123.52

160987	02/12/2019	Open	Accounts Payable	LES SCHWAB TIRE CENTER		$28.99

Invoice	Date	Description	Amount
95600648411	01/28/2019	LOW PROFILE IMPLEMENT TUBE	$28.99

160988	02/12/2019	Open	Accounts Payable	LEVEL 3 COMMUNICATIONS, LLC.		$2,860.65

Invoice	Date	Description	Amount
76797650	01/31/2019	CITY OF ELKO CHARGES	$2,860.65

160989	02/12/2019	Open	Accounts Payable	LIBERTY TIRE RECYCLING LLC		$1,629.00

Invoice	Date	Description	Amount
1514796	01/12/2019	MIXED LOAD LOAD	$814.50
1518362	01/19/2019	MIXED LOAD LOAD	$814.50

160990	02/12/2019	Open	Accounts Payable	LIFE-ASSIST, INC.		$106.29

Invoice	Date	Description	Amount
897549	01/18/2019	EASY CAP CO2 DETECTOR/PEDI CAP CO2 DETECTOR	$106.29

160991	02/12/2019	Open	Accounts Payable	LN CURTIS & SONS		$17.45

Invoice	Date	Description	Amount
INV252920	01/30/2019	COMMENDATION BARS HI GLO FINISH	$17.45

160992	02/12/2019	Open	Accounts Payable	LOSTRA BROTHERS TOWING		$110.00

Invoice	Date	Description	Amount
65320	12/21/2018	12/21/18 TOWING SERVICES	$110.00

160993	02/12/2019	Open	Accounts Payable	LOSTRA ENGINEERING		$21,700.00

Invoice	Date	Description	Amount
14782	01/29/2019	POOL1901A POOL WALL REPAIR	$21,700.00

160994	02/12/2019	Open		Accounts Payable	MANDITY, GEORGE	$125.00

Invoice	Date	Description	Amount
REF/UMP0553880	02/04/2019	REFEREE 1/27-2/2/19	$125.00

160995	02/12/2019	Open		Accounts Payable	MANPOWER	$4,770.85

Invoice	Date	Description	Amount
17169753	01/10/2019	1/6/19 CHRISTOPHER BRADEN	$799.92
17170060	01/17/2019	1/13/19 CHRISTOPHER BRADEN	$874.91
17169754	01/10/2019	1/6/19 JENNIE LAGE	$327.97
17170387	01/24/2019	1/20/19 JENNIE LAGE	$546.61
17170061	01/17/2019	1/13/19 JENNIE LAGE	$546.61
17170386	01/24/2019	1/20/19 CHRISTOPHER BRADEN	$874.91
17170993	01/31/2019	1/27/19 CHRISTOPHER BRADEN	$799.92

160996	02/12/2019	Open		Accounts Payable	MCADOO'S LTD	$1,411.28

Invoice	Date	Description	Amount
000161	01/22/2019	EPD AWARDS DINNER JANUARY 17, 2019	$1,411.28

160997	02/12/2019	Open		Accounts Payable	MEHSERLE, KELLY	$100.00

Invoice	Date	Description	Amount
REC001193	02/04/2019	SKI/BOARD INSTRUCTORS	$100.00

160998	02/12/2019	Open		Accounts Payable	METROQUIP INC	$2,141.82

Invoice	Date	Description	Amount
00042959	09/28/2018	COMFORT FOAM EA	$479.40
100604	01/02/2019	AIR BRAKE RELEASE KN	$34.42
100678	01/08/2019	XL PNUEMATIC WHEEL	$1,628.00

160999	02/12/2019	Open		Accounts Payable	MWI ANIMAL HEALTH	$1,272.68

Invoice	Date	Description	Amount
14967436	01/15/2019	STERIL TUB/ELIZ VT1 SHELTER	$15.77
14986144	01/16/2019	DIAZEPAN INJ	$408.70
14986143	01/16/2019	ONEDOX/SECURDOX/SYR/OSTILOX/SURG DRAPE/GLV SURG/ATROPINE	$848.21

161000	02/12/2019	Open		Accounts Payable	NAPA AUTO PARTS	$2,081.46

Invoice	Date	Description	Amount
277668	01/22/2019	DUST MASK/-30 WASHER SOLVENT	$27.93
276355	01/15/2019	AIR FILTER/GREASE/BRAKLEEN CLEANER/LUBRICANT/2 CYCLE OIL	$165.11

276139	01/14/2019	CONNECTOR	$8.96
276947	01/17/2019	US 15 SERIES RED	$10.39
276488	01/16/2019	ATF MERCON/NITRILE DISP GLOVES	$36.54
276391	01/15/2019	NAPAGOLD AIR FILTER	$15.70
276306	01/15/2019	DISC BRAKE PADS/AIR FIL	$54.89
276265	01/15/2019	ENR MAX AAA BATTERIES	$43.74
275621	01/11/2019	NAPAGOLD AIR FILTER	$25.74
275448	01/10/2019	AIR FILTER/NAPA GOLD OIL FILTER/EXACTFIT BEAM	$38.43
275367	01/10/2019	NAPAGOLD AIR FILTER	$12.87
275364	01/10/2019	ANTIFREEZE	$50.85
275253	01/09/2019	BRK FLU	$2.29
276087	01/14/2019	TRANS X	$6.99
274916	01/08/2019	LUBRICANT	$13.52
278457	01/25/2019	BLUE DF	$39.96
279025	01/29/2019	BUSHING/LONG NIP/FITTING/FMALE CO/MALE ADA/FMALE AD/PLOW/GUN	$85.21
279039	01/29/2019	CONN KIT/SPD TERM/TUBING/PRI WIRE	$24.10
278758	01/28/2019	SPRAY/THRDLOCK	$17.97
277788	01/22/2019	RAINX DEICER	$17.24
278003	01/23/2019	DISC PAD/DISC BRAKE PADS	$68.38
277998	01/23/2019	AIR FILTER	$5.91
278548	01/25/2019	R V MIRROR ADHESIVE	$16.64
277873	01/23/2019	BLISTER PACKS CONV 450	$58.75
277684	01/22/2019	PREMIUM CAPSULES PUSHROD ENGINES	$110.95
277906	01/23/2019	CREDIT PREMIUM CAPSULES PUSHROD ENGINE INV/277684	($110.95)
278830	01/28/2019	AIR FILTER	$11.99
276622	01/16/2019	VARIABLE LOAD FLASH	$19.45
278017	01/23/2019	FIRE EX	$87.75
277796	01/22/2019	OIL FIL/FUEL FILTER/AIR FILTER	$24.80
278892	01/28/2019	AIR FILTER/OIL FILTER	$13.97
277227	01/18/2019	FUSE/BP ATM LP FUSE	$8.25
276912	01/17/2019	NAPAGOLD OIL FILTER/HYD FIL/AIR FIL/FUEL FIL	$77.20
276605	01/16/2019	FUEL FIL/AIR FIL/OIL FIL/HYDRAULIC	$87.29
278174	01/24/2019	FUEL FIL/COOL FIL/AIR FIL/HYFRAULIC	$84.93
278716	01/28/2019	CREDIT FUEL FIL INV 278174	($19.66)
278234	01/24/2019	OIL FIL	$37.32
277954	01/23/2019	PREMIUM CAPSULES	$20.40
277880	01/23/2019	AIR FIL	$5.37
277086	01/18/2019	AIR FILTER	$11.37
277120	01/18/2019	DISC BRAKE PADS	$73.98

277729	01/22/2019	AIR FILTER	$11.37
276916	01/17/2019	SERPENTINE BELT	$17.99
279413	01/30/2019	BAR CHAIN OIL	$5.17
279424	01/30/2019	HOSE CLAMP	$3.90
278809	01/28/2019	FUSE HLD	$8.19
278517	01/25/2019	BUSHING/MALE COU	$15.37
277779	01/22/2019	BLUE DF	$39.96
277108	01/18/2019	AIR FILTERS	$44.19
278505	01/25/2019	NAPAGOLD AIR FILTER	$55.53
278393	01/25/2019	HVLP SPRAYGUN/DISC	$173.74
278858	01/28/2019	STANDARD HARDENER	$36.35
279026	01/29/2019	HS HARDENER/HS PRIMER SURFACE	$147.94
279349	01/30/2019	40 60 ROD CORE SL	$9.99
279280	01/30/2019	SAND PAD/SHEET/ACETONE	$44.82
279374	01/30/2019	CROSSFIRE URE HARDNE	$30.29
279588	01/31/2019	HALOGEN SEALED BE	$17.22
280491	02/05/2019	RELAY	$20.43
280476	02/05/2019	RTU EXT/LIFE	$6.49

161001	02/12/2019	Open	Accounts Payable	NEVADA RURAL WATER ASSOCIATION		$322.00
	Invoice	Date	Description		Amount	
	MA-2017-79	01/15/2019	SUPPORT SYSTEM MEMBERSHIP RENEWAL 2019		$322.00	
161002	02/12/2019	Open	Accounts Payable	NEVADA SHERIFFS & CHIEFS ASSOC		$750.00
	Invoice	Date	Description		Amount	
	134	01/14/2019	MEMBERSHIP DUES FOR B. REED/T. TROUTEN/M.		$750.00	
161003	02/12/2019	Open	Accounts Payable	NEVADA STATE FIRE MARSHAL		$250.00
	Invoice	Date	Description		Amount	
	24346	02/06/2019	STATE FIRE MARSHAL HAZARDOUS MATERIAL		$250.00	
161004	02/12/2019	Open	Accounts Payable	NNE CONSTRUCTION INC		$182,592.52
	Invoice	Date	Description		Amount	
	3377	01/09/2019	AIP 49 VAULT		$182,592.52	
161005	02/12/2019	Open	Accounts Payable	NNICC		$40.00
	Invoice	Date	Description		Amount	
	1795	01/28/2019	CLASS A MEMBERSHIP FOR JEFF FORD		$40.00	

161006	02/12/2019	Open	Accounts Payable	NORCO		$743.70

Invoice	Date	Description	Amount
25503148	01/04/2019	COUPLER INERTGAS	$9.27
25543248	01/10/2019	NORTON GEMIN RIGHTCUT TYPE/NORTON NEON QUICK/TRIM TYPE PLASTIC	$104.09
25535519	01/09/2019	CLASS III SWEATSHIRT W/HOOD	$24.07
25535357	01/09/2019	WYPO STANDARD TIP CLEANER/VICTOR CUTTING TIP/SOARSTONE FLAT/PUCK	$91.43
25634131	01/23/2019	RED HEAT TY GRIT FLAP DISC/BLAZE TY	$28.35
25641551	01/24/2019	NORTON BLAZE TYPE 60 GRIT/NORTON RAPID STRIP WHEELS	$70.44
25662903	01/28/2019	6000 SERIES HALF MASK RESPIRATOR FACEPIECE/ORGANIC VAPPO FILTER	$77.56
25677623	01/30/2019	6000 SERIES HALF MASK RESPIRATOR FACEPEICE	$43.09
25672532	01/29/2019	NITRILE GLOVES	$172.00
25729046	02/04/2019	MEDICAL OXYGEN	$83.25
25703535	01/31/2019	CYLINDER RENT FOR JANUARY 2019	$40.15

161007	02/12/2019	Open	Accounts Payable	NORTHEASTERN NV REGIONAL HOSPI		$393.95

Invoice	Date	Description	Amount
5102670 12/31/18	12/31/2018	LINO, R. CHEST 1 VIEW	$62.12
5102535 12/31/18	12/31/2018	J. TAYLOR/DRUG SCRN/BLOOD DRAW/ALCOHOL	$331.83

161008	02/12/2019	Open	Accounts Payable	OFS		$467.79

Invoice	Date	Description	Amount
594645-2	01/17/2019	PAPER	$34.02
594645-1	01/16/2019	FLAG VALUE PACK	$14.40
594615-1	01/15/2019	TONER	$130.31
594603-1	01/14/2019	TISSUE KLEENEX/PENS/TOILET TISSUE	$69.15
594894-0	02/01/2019	PAPER	$47.50
594613-1	01/21/2019	CUSTOM STAMP	$24.05
594873-1	02/01/2019	DISINF WIPES/PINE SOL CLEANER/SPOONS	$91.42
594931-0	02/05/2019	CUPS HOT	$9.44
594910-0	02/04/2019	PAPER	$47.50

161009	02/12/2019	Open	Accounts Payable	ORKIN PEST CONTROL INC		$224.23

Invoice	Date	Description	Amount
178137803	12/31/2018	12/27/18 BAIT STATION	$224.23

161010	02/12/2019	Open	Accounts Payable	PACIFIC STEEL & RECYCLING		$13.11

Invoice	Date	Description	Amount
6696210	01/09/2019	C F ROUND/ 20' ANGLE	$13.11

161011	02/12/2019	Open		Accounts Payable	PARKER SOLUTIONS LLC	$210.00

Invoice	Date	Description	Amount
WO-0816	10/31/2018	COMMERCIAL SERVICE ICE MACHINE CLEANER	$210.00

161012	02/12/2019	Open		Accounts Payable	PATZER FABRICATING, LLC	$1,200.00

Invoice	Date	Description	Amount
COE 1-7	01/07/2019	RESURFACE WEAR SHOES/NODIFY BOMAG CUTTING EDGES	$1,200.00

161013	02/12/2019	Open		Accounts Payable	PEARSON BROTHERS CONSTRUCTION CO	$5,700.00

Invoice	Date	Description	Amount
1037	01/31/2019	WRF1807B GENERATOR PROJECT	$5,700.00

161014	02/12/2019	Open		Accounts Payable	PR DIAMOND PRODUCTS, INC.	$1,960.00

Invoice	Date	Description	Amount
0051359-IN	01/29/2019	LF75 HONDA LAT 20" PLATE	$1,960.00

161015	02/12/2019	Open		Accounts Payable	PRECISION SERVICE	$25.50

Invoice	Date	Description	Amount
41336	01/28/2019	SHARPEN OFF SAW	$15.00
41319	01/22/2019	SC1 KEY	$10.50

161016	02/12/2019	Open		Accounts Payable	PREMIER VEHICLE INSTALLATION, INC.	$39,072.43

Invoice	Date	Description	Amount
28821	01/05/2019	PD1901C 2 PATROL SUV CHEVY TAHOE	$3,913.32
28981	01/24/2019	PD1902C 2 PATROL SEDAN CHARGER	$11,930.66
28862	01/09/2019	PD1901C 2 PATROL SUV CHEVY TAHOE	$3,188.00
28982	01/24/2019	PD1901C 2 PATROL SUV CHEVY TAHOE	$20,040.45

161017	02/12/2019	Open		Accounts Payable	PRINT N COPY CENTER	$403.46

Invoice	Date	Description	Amount
75095	01/09/2019	2018 ANNUAL PERFORMANCE CHARTS	$9.59
75074	01/08/2019	#10 WINDOW ENVELOPES	$393.87

161018	02/12/2019	Open		Accounts Payable	PURCELL TIRE	$1,045.80

Invoice	Date	Description	Amount
28411886	01/30/2019	11R225 RADIAL CASING	$1,045.80

161019	02/12/2019	Open		Accounts Payable	RADER, JARED	$444.44

Invoice	Date	Description	Amount

	01022019		01/02/2019	REIMB/EMS204/EMS 206 GREAT BASIN COLLEGE		$444.44	
161020	02/12/2019	Open		Accounts Payable	RAILROAD MANAGEMENT COMPANY LL		$2,975.24
	Invoice		Date	Description		Amount	
	387495		01/30/2019	PL LICENSE FEE INDEX LICENSE #0245101		$2,975.24	
161021	02/12/2019	Open		Accounts Payable	RASMUSSEN EQUIPMENT CO.		$1,643.94
	Invoice		Date	Description		Amount	
	10091462		01/11/2019	CA2 CUTTING EDG/CUTTER CENTER/CUTTER LH/CUTTER RH/DOZER EDGE SCR		$1,643.94	
161022	02/12/2019	Open		Accounts Payable	REDBURN TIRE COMPANY		$6,949.20
	Invoice		Date	Description		Amount	
	16019350		01/25/2019	SNOW RET/CASING/SPECIALTY DSMT & MT/VALVE STEM		$6,949.20	
161023	02/12/2019	Open		Accounts Payable	REMSA EDUCATION & TRAINING CENTER		$32.00
	Invoice		Date	Description		Amount	
	21862		01/28/2019	BLS CARD		$12.00	
	21821		01/22/2019	BLS CARD		$20.00	
161024	02/12/2019	Open		Accounts Payable	RIVERTON ELKO		$96.60
	Invoice		Date	Description		Amount	
	5054512		01/11/2019	LATCH		$96.60	
161025	02/12/2019	Open		Accounts Payable	ROYAL PANE JANITORIAL		$1,710.00
	Invoice		Date	Description		Amount	
	63 AIRPORT		01/01/2019	JANUARY 2019 JANITORIAL SERVICES ELKO AIRPORT		$1,590.00	
	51 IT		01/11/2019	JANUARY 2019 JANITORIAL SERVICES IT DEPT		$120.00	
161026	02/12/2019	Open		Accounts Payable	ROYS INC		$36.51
	Invoice		Date	Description		Amount	
	02-899684		01/17/2019	MT OLY DIST WATER/SNAP AND STORE		$8.95	
	02-908210		01/31/2019	MT OLYMPUS DIST WATER/PROPANE/COMET CLEANSER/SNAP & STORE		$27.56	
161027	02/12/2019	Open		Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA		$429.00
	Invoice		Date	Description		Amount	
	19497		01/23/2019	RECLAIMED 33 UNITS		$429.00	
161028	02/12/2019	Open		Accounts Payable	RUBY MTN NATURAL SPRING WATER		$34.00
	Invoice		Date	Description		Amount	

65315R	12/25/2018	RENTAL OF H/C DISPENSER		$13.00
786049	01/30/2019	5 GALLON PURIFIED WATER		$21.00

161029	02/12/2019	Open		Accounts Payable	SEARS COMMERCIAL ONE	$439.99
	Invoice		Date	Description		Amount
	039899021280		01/24/2019	KENMORE DISHWASHER		$439.99
161030	02/12/2019	Open		Accounts Payable	SEMI SERVICE, INC.	$38.33
	Invoice		Date	Description		Amount
	S104226		01/23/2019	PIN KIT PIVOT BAR		$38.33
161031	02/12/2019	Open		Accounts Payable	SIERRA ELECTRONICS	$798.50
	Invoice		Date	Description		Amount
	AR14312		01/10/2019	REPLACE VOLUME PORT		$110.00
	AR14601		01/29/2019	CP200 BATTERY		$612.00
	AR14600		01/29/2019	CP200 BATTERY		$76.50
161032	02/12/2019	Open		Accounts Payable	SILVER STATE WIRE ROPE & RIGGING, INC.	$147.77
	Invoice		Date	Description		Amount
	259852		01/22/2019	STAINLESS STEEL WINCH CABLE WITH SLIP HOOK		$147.77
161033	02/12/2019	Open		Accounts Payable	SMALES, SHAINA	$150.00
	Invoice		Date	Description		Amount
	REC001194		02/04/2019	SKI/BOARD INSTRUCTOR		$150.00
161034	02/12/2019	Open		Accounts Payable	SMITH POWER PRODUCTS INC	$808.39
	Invoice		Date	Description		Amount
	455459		01/28/2019	BOWMAG COMPACTOR 250 PM		$808.39
161035	02/12/2019	Open		Accounts Payable	SMITHS CUSTOMER CHARGES	$8.13
	Invoice		Date	Description		Amount
	348797		01/12/2019	BANANAS/CLEMNTINES/APPLES		$8.13
161036	02/12/2019	Open		Accounts Payable	SMITHWORKS FABRICATION, LLC	$313.69
	Invoice		Date	Description		Amount
	20		01/15/2019	BLACK PIANO FINISH PLAQUE W/CUSTOM ENGRAVED PLATE		$313.69
161037	02/12/2019	Open		Accounts Payable	SNAKE RIVER HYDRAULICS	$608.76
	Invoice		Date	Description		Amount

	332758		01/10/2019	2BLT ORB		$608.76	
161038	02/12/2019	Open		Accounts Payable	SNOWCAT SERVICE		$295.00
	Invoice		Date	Description		Amount	
	645		01/21/2019	HYD CYLINDER		$295.00	
161039	02/12/2019	Open		Accounts Payable	SOFTCHOICE CORPORATION		$546.28
	Invoice		Date	Description		Amount	
	5023380		01/18/2019	MS WINDOW REMOTE DESKTOP SERVICES/OLV WIN SVR STD CORE		$352.27	
	5028554		01/25/2019	MC WINDOW REMOTE DESKTOP SERVICES		$194.01	
161040	02/12/2019	Open		Accounts Payable	SOLENIS, LLC		$9,318.01
	Invoice		Date	Description		Amount	
	131396443		01/04/2019	DREWGARD 315 PAIL		$405.57	
	131399576		01/14/2019	PRAESTOL K 274		$4,456.22	
	131405870		01/30/2019	PRAESTOL		$4,456.22	
161041	02/12/2019	Open		Accounts Payable	STAKER PARSON COMPANIES		$939.58
	Invoice		Date	Description		Amount	
	4841757		01/17/2019	COMMERCIAL ROAD BASE		$589.88	
	4841753		01/16/2019	COMMERCAL ROAD BASE		$151.12	
	4842889		01/22/2019	COMMERCIAL ROAD BASE		$198.58	
161042	02/12/2019	Open		Accounts Payable	STATE FIRE DC SPECIALTIES LLC		$390.00
	Invoice		Date	Description		Amount	
	NVMON000002178		01/15/2019	MONTHY MONITORING OF SECURITY/FIRE ALARM SYSTEM		$210.00	
	NVMON000002137		01/15/2019	MONTHLY MONITORING OF SECURITY SYSTEM		$75.00	
	NVMON000002200		01/15/2019	MONTHLY MONITORING OF FIRE ALARM SYSTEM		$105.00	
161043	02/12/2019	Open		Accounts Payable	STATE OF NV EMPLOYMENT SECURIT		$1,748.09
	Invoice		Date	Description		Amount	
	9013500 1/24/19		01/24/2019	009013500 - ELLSWORTH/PAPPAS/JONES		$1,748.09	
161044	02/12/2019	Open		Accounts Payable	STEAM STORE OF ELKO INC		$238.48
	Invoice		Date	Description		Amount	
	19913		01/08/2019	LANCE PIVOT NOZZLE/NOZZLE/GUN HOTSY/COUPLER		$185.12	
	19945		01/17/2019	INJECTOR DET ADJ 1MM		$53.36	
161045	02/12/2019	Open		Accounts Payable	STONE, KYLE		$444.44

	Invoice	Date	Description	Amount
	01022019	01/02/2019	REIMB/EMS 212/EMS 214/EMS 216 - GREAT BASIN COLLEGE	$444.44

161046	02/12/2019	Open	Accounts Payable	STORLA, ANDREW		$30.00

Invoice	Date	Description	Amount
01172019	01/17/2019	REIMB/SAFE DRINKING WATER OPERATOR CERTIFICATION	$30.00

161047	02/12/2019	Open	Accounts Payable	SUMMIT ENGINEERING CORP		$1,360.00

Invoice	Date	Description	Amount
44185	01/21/2019	PROFESSIONAL SERVICES THROUGH JANUARY 15, 2019, WEST PINE ST	$1,360.00

161048	02/12/2019	Open	Accounts Payable	TALX UC EXPRESS		$369.38

Invoice	Date	Description	Amount
2464999	01/10/2019	CLAIMS MANAGEMENT SERVICES 01/01/19-03/31/2019	$369.38

161049	02/12/2019	Open	Accounts Payable	TAYLOR MADE IRON SERVICES		$175.00

Invoice	Date	Description	Amount
FS11812	01/08/2019	REPAIR BRACKETS FOR CENTENNIAL BOOT PROJECT	$175.00

161050	02/12/2019	Open	Accounts Payable	TERRYS PUMPIN & POTTIES INC		$1,331.20

Invoice	Date	Description	Amount
48105	01/31/2019	HOMELESS CAMP DAILY TOILET SERVICE FOR JANUARY 2019	$244.50
47994	12/28/2018	SNOWBOWL TOILET SERVICE DECEMBER 2018	$27.20
48106	01/31/2019	PORTABLE TOILET SERVICE SNOWBOWL FOR JANUARY 2019	$163.00
48104	01/31/2019	PORTABLE TOILET MONTHLY SERVICE CITY PARKS FOR JANUARY 2019	$896.50

161051	02/12/2019	Open	Accounts Payable	TESCO CONTROLS, INC		$1,500.00

Invoice	Date	Description	Amount
0066574-IN	01/11/2019	BBS BATTERIES	$1,500.00

161052	02/12/2019	Open	Accounts Payable	THATCHER COMPANY OF NEVADA INC		$537.91

Invoice	Date	Description	Amount
1460459	01/16/2019	T-CHLOR	$657.91
1460458	01/16/2019	CONTAINER REFUND	($120.00)

161053	02/12/2019	Open	Accounts Payable	TITAN CONSTRUCTION SUPPLY INC		$1,888.79

Invoice	Date	Description	Amount
48000	01/17/2019	PAINT MARKING WHITE	$47.04
48649	01/29/2019	TELSPAR POST GALVANIZED 12GA	$1,841.75

161054	02/12/2019	Open		Accounts Payable	TOTAL EYE CARE	$417.00

Invoice	Date	Description	Amount
DELONG 121318	12/13/2018	TROY DELONG SINGLE VISION	$125.00
SAFFORD 121318	12/13/2018	RYAN SAFFORD SINGLE VISION	$125.00
COLEMAN 122718	12/27/2018	ERIN COLEMAN SINGLE VISION/SCRATCH REISITANT	$167.00

161055	02/12/2019	Open		Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.	$908.34

Invoice	Date	Description	Amount
437421-00	01/15/2019	ROLLER ASM	$284.65
437468-00	01/28/2019	FUEL VENT VLAVE	$82.65
437508-00	01/22/2019	WASHER SPRING/BUSHING/SHAFT KIT	$158.88
437508-01	01/25/2019	WASHER SPRING/SHAFT KIT	$73.45
437594-00	01/29/2019	HYD MOTOR ASM	$308.71

161056	02/12/2019	Open		Accounts Payable	ULINE	$957.61

Invoice	Date	Description	Amount
104542031	01/03/2019	STAINLESS STEEL WORKBENCH	$957.61

161057	02/12/2019	Open		Accounts Payable	UNITED CENTRAL INDUSTRIAL SUPPLY CO, LLC	$41.07

Invoice	Date	Description	Amount
2014748	01/23/2019	U1096026	$41.07

161058	02/12/2019	Open		Accounts Payable	UNITED PARCEL SERVICE	$58.70

Invoice	Date	Description	Amount
F7446X039	01/19/2019	TRK#K2745546270	$31.24
F7446X029	01/12/2019	TRK#1Z9652550344342611 - FACILITIES	$7.43
F734R049	01/26/2019	TRK#K2582594385 FIRE	$20.03

161059	02/12/2019	Open		Accounts Payable	UNITED RENTALS INC	$431.94

Invoice	Date	Description	Amount
165103454-001	01/15/2019	COMPRESSOR/BREAKER PAVEMENT AIR/MOIL POINT/CHISEL/AIR HOSE	$306.21
165424503-001	01/23/2019	PAINT INVERT/GRADE ROD	$125.73

161060	02/12/2019	Open		Accounts Payable	UPPER CASE PRINTING INK	$1,400.00

Invoice	Date	Description	Amount
14060	01/23/2019	UTILITY POSTCARDS	$1,400.00

161061	02/12/2019	Open		Accounts Payable	UPS	$568.44

Invoice	Date	Description	Amount
274547276	01/02/2019	AERRTOR MOTOR/GEAR BOX	$568.44

161062 02/12/2019 Open Accounts Payable USA BLUEBOOK $1,580.84

Invoice	Date	Description	Amount
786465	01/16/2019	DIGITAL EXTENSION CABLE	$804.54
798065	01/29/2019	COMBO SHOWER & EYE WASH	$776.30

161063 02/12/2019 Open Accounts Payable VERIZON WIRELESS $2,220.59

Invoice	Date	Description	Amount
9821928785	01/10/2019	DEC 11-JAN 10 IT DEPT	$121.33
9822039113	01/10/2019	DEC 11-JAN 10 WRF	$40.41
9822056099	01/10/2019	DEC 11-JAN 10 WATER DEPT	$381.44
9821926242	01/10/2019	DEC 11-JAN 10 POLICE DEPT	$1,008.05
9823014706	01/25/2019	DEC 26-JAN 25 ELKO COMBINED NARCOTICS INVESTIGATIONS	$294.27
9823014706*	01/25/2019	DEC 26-JAN 25 ELKO COMBINED NARCOTICS INVESTIGATIONS	$70.62
9823014706**	01/25/2019	DEC 26-JAN 25 ELKO COMBINED NARCOTICS ERROR POSTING CHECK - FIRE	$264.06
9821972863	01/10/2019	DEC 11-JAN 10 BULIDING DEPT	$40.41

161064 02/12/2019 Open Accounts Payable VOGUE LAUNDRY $642.45

Invoice	Date	Description	Amount
2917210	01/11/2019	MAT DK GRANITE	$35.15
2917200	01/11/2019	DUST MOP	$6.85
2916873	01/10/2019	MAT DK GRANITE	$38.44
S2918850	01/16/2019	MEDICAL	$27.95
2914918	01/01/2019	LAUNDRY BAG	$30.79
2916290	01/08/2019	LAUNDRY BAG	$30.79
2917719	01/15/2019	LAUNDRY BAG	$30.79
2919108	01/22/2019	LAUNDRY BAG	$30.79
2920574	01/29/2019	LAUNDRY BAG	$30.79
S2918176	01/11/2019	USED SHIRT/PANT PD60/JACKET	$199.22
2918305	01/17/2019	MAT AUTUMN BROWN	$83.78
2919743	01/24/2019	MAT DK GRANITE	$40.74
S2918805	01/16/2019	MEDICAL	$19.10
2920078	01/25/2019	MAT DK GRANITE	$37.27

161065 02/12/2019 Open Accounts Payable VWR INTERNATIONAL INC $1,570.84

Invoice	Date	Description	Amount
8084872385	01/10/2019	BUFFER ROD POWDER	$40.64

8084813080	01/04/2019	VWR BEAKER CUP	$62.09
8084809141	01/04/2019	PIPETTE SNGL CHANNEL RESEARCH PLUS	$441.88
8084789439	01/02/2019	CYLINDER GRD	$214.68
8084800434	01/03/2019	VWR BEAKER CUP/VWR BOTTLE WASH	$105.07
8084875893	01/10/2019	POTASSIUM IODIDE	$44.78
8084822166	01/07/2019	STOPWATCH MECHANICAL	$63.48
8084826157	01/07/2019	VWR PIPETTE SERO	$213.98
8084826158	01/07/2019	FILTER PAPER NO 41	$30.23
8084872383	01/10/2019	VWR BEAKER GLASS LOW FORM	$26.56
8084923863	01/15/2019	MARKER SHARPIE	$29.24
8084934514	01/16/2019	CORK BORER W/HANDLE SET OF 6	$28.98
8084894854	01/14/2019	PHOSPHORIC ACIS ACS	$46.90
8084966228	01/18/2019	VWR STOPPER ASSORT	$84.88
8084959054	01/18/2019	STD WM W/PP TEF	$39.61
8084966229	01/18/2019	VWR HANDCREAM SOFTGUARD	$16.20
8085073898	01/29/2019	VWR BDH ARISTAR WATER HPLC LOW TOC	$81.64

161066 02/12/2019 Open Accounts Payable WALMART COMMUNITY $1,328.07

Invoice	Date	Description	Amount
TR01937	12/20/2018	LINT ROLLER/CUTLERY/WATER/VINEGAR/PAPER PLATES/PC PP/CAT LITTER	$594.12
TR02130	12/19/2018	KEY SCHLAGE/COOKIES	$19.76
TR01216	12/28/2018	CUTTING BIT/ST16OZ WH/895321000941	$359.70
TR05000	01/03/2019	WATER/HAND SOAP/SANITIZER/TOOTHBRUSH/HOT COCOA	$32.17
TR03668	01/03/2019	SUPERWARM10P/TOE WARM	$40.04
TR08075	01/08/2019	TOTE LOCKERS/WATER/GATORADE/COFFEE/CRMR/SHARPI	$161.56
TR00451*	01/14/2019	MS QUARTZ HT	$44.84
TR00390	12/21/2018	MULTIPACK/CHEEZIT/CHOC/MILKY WAY/HERSHEY/ALMOND JOY/TWIX	$75.88

161067 02/12/2019 Open Accounts Payable WEST COAST CODE CONSULTANTS $1,700.00

Invoice	Date	Description	Amount
UT18-537-010	10/10/2018	PLAN REVIEW SERVICES	$720.00
UT18-537-012	12/18/2018	PLAN REVIEW SERVICES	$980.00

161068 02/12/2019 Open Accounts Payable WESTECH CORP $15,538.70

Invoice	Date	Description	Amount
70627	01/15/2019	WRF1804B THIRD SECONDARY CLARIFIER	$15,538.70

161069 02/12/2019 Open Accounts Payable WESTERN ENVIRONMENTAL TESTING $1,964.08

Invoice	Date	Description	Amount

110874	01/04/2019	AMMONIA/ANIONS	$161.08
110338	12/14/2018	AMMONIA/ANIONS	$199.38
111061	01/16/2019	AMMONIA/ANIONS	$199.38
111501	01/31/2019	EPA/ICP/SAR/ANIONS/EK FECAL	$921.00
111391	01/31/2019	AMMONIA/ANIONS	$161.08
111110	01/19/2019	AMMONIA/ANIONS	$161.08
111255	01/25/2019	AMMONIA/ANIONS	$161.08

161070 02/12/2019 Open Accounts Payable WESTERN NEVADA SUPPLY CO $19,542.72

Invoice	Date	Description	Amount
27723855	01/10/2019	ADPT/COP UNION/COP 90 ELL/COP T	$1,181.11
27720489	01/08/2019	GLV MI T IMP/GLV STL NIP/TUBE CLAMP/SOLDER FLUX PASTE/FSK TAPE	$1,731.24
27723855-1	01/11/2019	COP UNION	$653.22
27719137	01/10/2019	186 DRAIN KING	$29.99
27725146	01/09/2019	LID MARKED WATER/CONC VLV BOX	$66.12
27726369	01/10/2019	POLY MWS PIPE/ADPT/PB CTS/CURB STP	$605.09
27726407	01/10/2019	FULL FACE FLG TYTE GSKT	$176.04
27736759	01/22/2019	GLV MI HEX BUSH IMPORT	$16.98
27734928	01/22/2019	IPEX RVUT105 STRNR TU CLR PVC EPDM 35 MESH	$253.88
27734451	01/18/2019	SS NIP/FP BALL VLV	$182.58
27730615	01/15/2019	SS THRD HEAD PLUG/SS THRD BELL RED/SS NIP/BLK STL NIP	$19.22
27731207	01/17/2019	IPEX RVUT105 STRNR TU CLR PVC EPDM 35 MESH	$496.60
27734836	01/18/2019	SS THRD T	$31.41
27734172	01/18/2019	PVC PIPE PE/CPLG	$52.40
27733604	01/18/2019	SS THRD HEX BUSH/THD FP BALL VLV/SS NIP/SS THRD T	$67.90
27734930	01/19/2019	SS THRD CPLG/SS THRD HEX BUSH	$4.55
27733935	01/17/2019	SS THRD HEX BUSH	$21.16
27733167	01/17/2019	SDL NYL/SS NIP/SS THRD 90 ELL/HEX BUSH/CORP STP/SS THRD T	$669.50
27727038	01/17/2019	DI SPOOL	$606.89
27728967	01/14/2019	SMP PUMP	$163.44
27731633	01/17/2019	EPOXY IN/OUT	$1,029.87
27732543	01/16/2019	BOLT/NUT/GASKET SET	$47.64
27713656	01/21/2019	MNST/GLV MI HEX BUSH IMPORT	$69.13
27737614	01/22/2019	MIP ADPT/PB CTS/BRS TEE/STFNR SS PE IPS/HEX BUSH	$251.65
27738482	01/23/2019	CURB STP/DPT/STFNR SS CTS	$227.93
27738408	01/23/2019	PSI POLY MWS	$111.00
27737722	01/22/2019	FLEX CPLG/BRS NIP	$228.10
27730995	01/15/2019	RED HOT BLUE GLUE	$14.42
27732130	01/17/2019	5365 MANZANITA DBL MTR PIT/MTR IDLER/INSUL PAD	$1,041.87

27732746	01/16/2019	STL SQ HEAD PLUG	$2.00
27738534	01/23/2019	3687 SNOWY RIVER 1000 GAL TRPL WTR MTR SENSUS FLEXNET SINGLE/MTR	$428.32
27710807	01/15/2019	CRISPIN 2 UL20/AIR/VAC VLV/COMBO VLV/AIR REL VLV	$832.72
27720385	01/09/2019	BALL VLV	$2,367.35
27721993	01/08/2019	COP TYPE L HARD 2-1/2 TUBE	$1,472.00
27723740	01/15/2019	NIBC 3/4 ANGL GLB VLV	$37.48
27739988	01/24/2019	2135 INDUSTRIAL WAY MT PIT EXT	$69.39
27739846	01/24/2019	CPLG/STFNR SS CTS	$161.72
27719677	01/24/2019	HSE BRB	$127.60
27744043	01/29/2019	LF SS GA/SS THRD T/SS NIP/THRD HEX BUSH	$228.94
27741078	01/28/2019	SDL NYL/THD FP BALL VLV/SS NIP/SS THRD T/SS THRD 90 ELL/VENT CAP	$509.35
27743354	01/29/2019	80 ADPT/PVC 8O BUSH/90 ELL/45 ELL	$517.95
27744653	01/30/2019	PVC 80 UNION	$21.78
27739859	01/28/2019	PVC 80 45 ELL	$17.46
27745423	01/30/2019	SS NIP/SS THRD 90 ELL/BALL VLV	$103.77
27745886	01/30/2019	SS THRD HEX BUSH	$14.79
27733098	01/24/2019	ADPT/PVC 80 BUSH/PVC 80 T/BALL VLV/90 ELL/45 ELL	$496.64
27734840	01/24/2019	MUSHROOM VENT CAP	$29.95
27744293	01/29/2019	COPTYPE L HARD 2 TUBE/COP 90 ELL/UNION/T/ADPT/TUBE CLAMP	$1,631.50
27744293-1	02/01/2019	FG INSUL 2 IPS	$408.00
27747195	01/31/2019	PVC 40 CAP	$13.08

161071 02/12/2019 Open Accounts Payable WETCO $2,933.68

Invoice	Date	Description	Amount
12530	12/31/2018	SONATAX SC SLUDGE LEVEL PROBE W/10M CABLE	$2,933.68

161072 02/12/2019 Open Accounts Payable WILKINSON, KIM $66.58

Invoice	Date	Description	Amount
300018	02/01/2019	REIMB/MAILER/ENVELOPES/FOLDERS/BDR	$66.58

161073 02/12/2019 Open Accounts Payable WRIGHT VETERINARY SERVICES, LLC $770.00

Invoice	Date	Description	Amount
01282019	01/28/2019	CONTRACT 1/2-23/19	$770.00

161074 02/12/2019 Open Accounts Payable XEROX CORPORATION $2,012.46

Invoice	Date	Description	Amount
095940027	02/01/2019	C8035T	$183.20
095939942	02/01/2019	WC3655X	$124.88
095939973	02/01/2019	W7970P	$698.05

158338687	01/10/2019	FREIGHT	$18.00
095940017	02/01/2019	W7835PT	$242.27
095940000	02/01/2019	C8045H	$303.24
095940026	02/01/2019	W7220PT	$190.46
095940010	02/01/2019	W7835PT TANDEM	$252.36

161075	02/12/2019	Open	Accounts Payable	ZOETIS		$647.00
Invoice		Date	Description		Amount	
9007522883		01/28/2019	VANGUARD RAPID RESP		$432.00	
9007522858		01/28/2019	FELOCELL		$215.00	
161076	02/12/2019	Open	Accounts Payable	ANDERSON, BRANDY		$20.00
Invoice		Date	Description		Amount	
38153		01/30/2019	REFUND ADOPTION FEE		$20.00	
161077	02/12/2019	Open	Accounts Payable	LYNCH, KACI		$83.00
Invoice		Date	Description		Amount	
2062022-006		01/18/2019	REFUND UTILITY OVERPAYMENT 2062022-006		$83.00	
161078	02/12/2019	Open	Accounts Payable	OLIVER, THOMAS		$99.00
Invoice		Date	Description		Amount	
2016-19432		02/05/2019	RELEASE OF EVIDENCE MONEY		$99.00	
161079	02/12/2019	Open	Accounts Payable	POPE, JENNIFER		$100.00
Invoice		Date	Description		Amount	
47082		01/18/2019	REFUND PARK USER FEES - MAIN PARK AREA #2		$100.00	
161080	02/12/2019	Open	Accounts Payable	ROBINSON, TJ		$83.00
Invoice		Date	Description		Amount	
3112010-003		01/18/2019	REFUND UTILITY OVERPAYMENT 3112010-003		$83.00	
161081	02/12/2019	Open	Accounts Payable	SMILEY , ROBERT		$83.00
Invoice		Date	Description		Amount	
5080040-001		01/18/2019	REFUND UTILITY OVERPAYMENT 5080040-001		$83.00	
161082	02/12/2019	Open	Accounts Payable	ACKERMANN, COLLEEN		$10.92
Invoice		Date	Description		Amount	
02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$10.92	

161083	02/12/2019	Open		Accounts Payable	AGUILAR, HOLLY	$4.03

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - HALLIE AGUILAR	$4.03

161084	02/12/2019	Open		Accounts Payable	ALLEMAN, KURT	$4.48

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$4.48

161085	02/12/2019	Open		Accounts Payable	ALLEMAN, MARIE	$4.48

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$4.48

161086	02/12/2019	Open		Accounts Payable	ALLEN, CHRISTY	$3.24

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL TEEN PASS REFUND - DANIEL ALLEN	$3.24

161087	02/12/2019	Open		Accounts Payable	AMAYA, FATIMA	$11.51

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - ADRIANA AMAYA	$11.51

161088	02/12/2019	Open		Accounts Payable	ANDERSON, KALA	$10.56

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - BONNIE ANDERSON	$10.56

161089	02/12/2019	Open		Accounts Payable	ARMBRUSTER, CHRISTY	$6.66

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - SIDNEY ARMBRUSTER	$6.66

161090	02/12/2019	Open		Accounts Payable	BALLEW, SUZI	$9.11

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$9.11

161091	02/12/2019	Open		Accounts Payable	BARAJAS, ELVIA	$2.59

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - YULIANA MENDEZ BARAJAS	$2.59

161092	02/12/2019	Open		Accounts Payable	BLACH, JODIE	$1.60

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL TEEN PASS REFUND - RILEY BLACH	$1.60

161093	02/12/2019	Open		Accounts Payable	BOLDING , MARK	$3.38
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL ADULT PASS REFUND		$3.38
161094	02/12/2019	Open		Accounts Payable	BOSCH, CINDY	$6.99
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - RICHARD BOSCH		$6.99
161095	02/12/2019	Open		Accounts Payable	BOVEE, RICHARD	$9.11
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$9.11
161096	02/12/2019	Open		Accounts Payable	CHILDS, ZORINTHIA	$16.47
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL ADULT PASS REFUND		$16.47
161097	02/12/2019	Open		Accounts Payable	CHRISTENSEN, ANNETTE	$16.62
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL TEEN PASS REFUND - BRADY & NATE		$16.62
161098	02/12/2019	Open		Accounts Payable	CHRISTENSEN, ERIN	$10.48
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - CALI CHRISTENSEN		$10.48
161099	02/12/2019	Open		Accounts Payable	COLLINS, PAT	$5.73
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$5.73
161100	02/12/2019	Open		Accounts Payable	COLLINS, TRUDY	$5.73
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$5.73
161101	02/12/2019	Open		Accounts Payable	CORTEZ , ROCIO	$5.22
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - RUBI CORTEZ		$5.22
161102	02/12/2019	Open		Accounts Payable	COULAM, ANDY	$9.39
	Invoice		Date	Description		Amount

	02042019		02/05/2019	ADDITIONAL ADULT PASS REFUND		$9.39	
161103	02/12/2019	Open		Accounts Payable	DAVIS, BILLIE		$9.39
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL ADULT PASS REFUND		$9.39	
161104	02/12/2019	Open		Accounts Payable	DAVIS, KEVIN		$2.74
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL ADULT PASS REFUND		$2.74	
161105	02/12/2019	Open		Accounts Payable	DEMICK, JENAVE		$11.96
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - LASZLO DEMICK		$11.96	
161106	02/12/2019	Open		Accounts Payable	DETWILER, JILL		$5.05
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - BROOKE DETWILER		$5.05	
161107	02/12/2019	Open		Accounts Payable	DOLBERG , MELANIE		$8.58
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL ADULT PASS REFUND		$8.58	
161108	02/12/2019	Open		Accounts Payable	FISK, FLOYD		$1.99
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$1.99	
161109	02/12/2019	Open		Accounts Payable	FLORY , KEITH		$2.64
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$2.64	
161110	02/12/2019	Open		Accounts Payable	GAMBOA, CLARICE		$9.68
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$9.68	
161111	02/12/2019	Open		Accounts Payable	GIBSON, TERYL		$1.96
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$1.96	
161112	02/12/2019	Open		Accounts Payable	GREINER, GRETCHEN		$3.77

	Invoice	Date	Description	Amount
	02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$3.77

161113	02/12/2019	Open	Accounts Payable	GROSS , SUSAN		$12.92

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL FAMILY PASS REFUND	$12.92

161114	02/12/2019	Open	Accounts Payable	GROVER, MICHELLE		$10.93

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - NIKOLE GROVER	$10.93

161115	02/12/2019	Open	Accounts Payable	HADELLA, HAZEL		$7.81

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - SYLIS HADELLA	$7.81

161116	02/12/2019	Open	Accounts Payable	HAGLUND, ANN		$4.84

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$4.84

161117	02/12/2019	Open	Accounts Payable	HAMBY, LISA		$10.32

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - BRYNAE HAMBY	$10.32

161118	02/12/2019	Open	Accounts Payable	HASKINS, JIM		$1.99

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$1.99

161119	02/12/2019	Open	Accounts Payable	HOLSLAG, THOMAS		$7.69

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$7.69

161120	02/12/2019	Open	Accounts Payable	JAQUES, CHERIE		$5.58

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$5.58

161121	02/12/2019	Open	Accounts Payable	JENSEN, ERIN		$15.12

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - RILEY JENSEN-LOSSER	$15.12

161122	02/12/2019	Open		Accounts Payable	JENSEN, ERIN	$13.57
	Invoice	Date	Description		Amount	
	02042019	02/05/2019	ADDITIONAL ADULT PASS REFUND		$13.57	
161123	02/12/2019	Open		Accounts Payable	KAPPES, DUSTIN	$14.27
	Invoice	Date	Description		Amount	
	02042019	02/05/2019	ADDITIONAL ADULT PASS REFUND		$14.27	
161124	02/12/2019	Open		Accounts Payable	KATH, GERRIE	$1.99
	Invoice	Date	Description		Amount	
	02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND		$1.99	
161125	02/12/2019	Open		Accounts Payable	KEMP, JOSEPH	$7.03
	Invoice	Date	Description		Amount	
	02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - PAYTON KEMP		$7.03	
161126	02/12/2019	Open		Accounts Payable	KINZER , APRIL	$12.12
	Invoice	Date	Description		Amount	
	02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - TYLER KINZER		$12.12	
161127	02/12/2019	Open		Accounts Payable	LACEY, DUSTIN	$9.00
	Invoice	Date	Description		Amount	
	02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - BREY LACEY		$9.00	
161128	02/12/2019	Open		Accounts Payable	LAND, JASON	$15.56
	Invoice	Date	Description		Amount	
	02042019	02/05/2019	ADDITIONAL ADULT PASS REFUND		$15.56	
161129	02/12/2019	Open		Accounts Payable	LAVERING, ASHLEY	$6.53
	Invoice	Date	Description		Amount	
	02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - ANNA LAVERING		$6.53	
161130	02/12/2019	Open		Accounts Payable	LECLERC , STACEY	$13.44
	Invoice	Date	Description		Amount	
	02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - MASON LECLERC		$13.44	
161131	02/12/2019	Open		Accounts Payable	LEIGH, TED	$9.99
	Invoice	Date	Description		Amount	
	02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - IZABELLA LEIGH		$9.99	

161132	02/12/2019	Open		Accounts Payable	LI , TAN	$3.70

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL ADULT PASS REFUND	$3.70

161133	02/12/2019	Open		Accounts Payable	LOCEY, ROGER	$7.24

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$7.24

161134	02/12/2019	Open		Accounts Payable	LOUHICHI, NADIA	$4.61

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL ADULT PASS REFUND	$4.61

161135	02/12/2019	Open		Accounts Payable	LOUNSBERY , TARA	$6.16

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - NICHOLAS LOUNSBERY	$6.16

161136	02/12/2019	Open		Accounts Payable	LUTES, GRETCHEN	$8.42

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - INGRID LUTES	$8.42

161137	02/12/2019	Open		Accounts Payable	MCARTHUR, BRANDI	$6.53

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - KARLI JOHNS	$6.53

161138	02/12/2019	Open		Accounts Payable	MCLEOD, VALERIE	$7.19

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - KYLEE MCLEOD	$7.19

161139	02/12/2019	Open		Accounts Payable	MEYER, ALLISON	$5.22

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$5.22

161140	02/12/2019	Open		Accounts Payable	MILLS, ANNETTE	$15.80

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL TEEN PASS REFUND - JASON MILLS	$15.80

161141	02/12/2019	Open		Accounts Payable	MIRANDA , BANIA	$11.96

Invoice	Date	Description	Amount

	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - MIYRA SNACHEZ		$11.96	
161142	02/12/2019	Open		Accounts Payable	MIRANDA , BANIA		$4.36
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - MICHELLE SANCHEZ		$4.36	
161143	02/12/2019	Open		Accounts Payable	MORENI, MARY JO		$9.99
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - AMI HOLSER		$9.99	
161144	02/12/2019	Open		Accounts Payable	MORIARTY, ROBERT		$18.00
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - ELYSE & JOHN MORIARTY		$18.00	
161145	02/12/2019	Open		Accounts Payable	MURATORE, JESSICA		$13.93
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - ALUSSA MURATORE		$13.93	
161146	02/12/2019	Open		Accounts Payable	NEAL, ED		$5.04
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL ADULT PASS REFUND		$5.04	
161147	02/12/2019	Open		Accounts Payable	NIELSON, EMILY		$3.74
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - CHARLIE NIELSON		$3.74	
161148	02/12/2019	Open		Accounts Payable	NOLTE, TINA		$4.13
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL ADULT PASS REFUND		$4.13	
161149	02/12/2019	Open		Accounts Payable	PETERS, LEIGH		$3.65
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$3.65	
161150	02/12/2019	Open		Accounts Payable	PETERSON, JONATHAN		$11.96
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - SAMUEL PETERSON		$11.96	
161151	02/12/2019	Open		Accounts Payable	POWELL, RANDY		$4.48

	Invoice	Date	Description	Amount
	02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$4.48

161152	02/12/2019	Open	Accounts Payable	PRICE, SOPHIA		$3.08

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - MIKAYLA PRICE	$3.08

161153	02/12/2019	Open	Accounts Payable	RANDALL, CHERYL		$30.56

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL FAMILY PASS REFUND	$30.56

161154	02/12/2019	Open	Accounts Payable	REMICK, KRISTINA		$4.07

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - GUINEVERE STOOPS	$4.07

161155	02/12/2019	Open	Accounts Payable	RICHEY, SCOTT		$5.08

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$5.08

161156	02/12/2019	Open	Accounts Payable	ROBINSON, JENNY		$10.33

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL FAMILY PASS REFUND	$10.33

161157	02/12/2019	Open	Accounts Payable	ROSENDAHL, JILLIAN		$19.98

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - ALYSSA & DAMIAN ROSENDAHL	$19.98

161158	02/12/2019	Open	Accounts Payable	SALAZAR, ERICA		$2.78

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - JAYLEE SALAZAR	$2.78

161159	02/12/2019	Open	Accounts Payable	SHAFER, ANDREA		$2.32

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$2.32

161160	02/12/2019	Open	Accounts Payable	SHAFER, STANLEY		$2.32

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$2.32

161161	02/12/2019	Open		Accounts Payable	SHORT, BRANDON	$11.75

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - MADDISON SHORT	$11.75

161162	02/12/2019	Open		Accounts Payable	SIMON, DAVID	$7.40

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL ADULT PASS REFUND	$7.40

161163	02/12/2019	Open		Accounts Payable	SIROTEK, MARINA	$31.96

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL TEEN PASS REFUND - JUSTICE & COOPER SIROTEK	$31.96

161164	02/12/2019	Open		Accounts Payable	SMITH, BRYNN	$5.55

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - REESE SMITH	$5.55

161165	02/12/2019	Open		Accounts Payable	SMITH, CHAD	$13.20

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL ADULT PASS REFUND	$13.20

161166	02/12/2019	Open		Accounts Payable	SMITH, ONELA	$15.08

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - JOSEFINA SMITH	$15.08

161167	02/12/2019	Open		Accounts Payable	SMITH, TONY	$6.01

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL ADULT PASS REFUND	$6.01

161168	02/12/2019	Open		Accounts Payable	SPAETH, LISA	$15.58

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL CHILD PASS REFUND - LEVI SPAETH	$15.58

161169	02/12/2019	Open		Accounts Payable	STANDLEY, DOUG	$7.21

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$7.21

161170	02/12/2019	Open		Accounts Payable	STANDLEY, SUZANNE	$7.21

Invoice	Date	Description	Amount
02042019	02/05/2019	ADDITIONAL SENIOR PASS REFUND	$7.21

161171	02/12/2019	Open		Accounts Payable	STEFLIK, LAURIE	$2.76
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$2.76
161172	02/12/2019	Open		Accounts Payable	SYMMES, DANA	$5.19
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$5.19
161173	02/12/2019	Open		Accounts Payable	TODD , ELIZABETH	$6.04
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - MAKAYLA TODD		$6.04
161174	02/12/2019	Open		Accounts Payable	TURNER, LISA	$5.55
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - SEAMUS ADAMS		$5.55
161175	02/12/2019	Open		Accounts Payable	VALDES, EBLIN	$4.23
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - VICTORIA SALMORAN		$4.23
161176	02/12/2019	Open		Accounts Payable	VASEY, LINDA	$9.74
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$9.74
161177	02/12/2019	Open		Accounts Payable	WALSH, BRETT	$7.03
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - AMELIA WALSH		$7.03
161178	02/12/2019	Open		Accounts Payable	WATSON, ANGIE	$1.89
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - CASH MAIER		$1.89
161179	02/12/2019	Open		Accounts Payable	WATSON, JOHN	$4.16
	Invoice		Date	Description		Amount
	02042019		02/05/2019	ADDITIONAL TEEN PASS REFUND - JOHN WATSON		$4.16
161180	02/12/2019	Open		Accounts Payable	WIESS, ERICA	$13.44
	Invoice		Date	Description		Amount

	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - GRACIE WOOSTER		$13.44	
161181	02/12/2019	Open		Accounts Payable	WILKINS, KRYSTAL		$6.53
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - RACHEL WILKINS		$6.53	
161182	02/12/2019	Open		Accounts Payable	WOINAROWICZ, KRISTA		$4.85
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - KIERA WOINAROWICZ		$4.85	
161183	02/12/2019	Open		Accounts Payable	WOODS, CATHERINE		$8.04
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$8.04	
161184	02/12/2019	Open		Accounts Payable	YORGESEN, HEATHER		$5.05
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL CHILD PASS REFUND - DANA YORGESEN		$5.05	
161185	02/12/2019	Open		Accounts Payable	ZOHAR, PAMELA		$9.68
	Invoice		Date	Description		Amount	
	02042019		02/05/2019	ADDITIONAL SENIOR PASS REFUND		$9.68	
161186	02/15/2019	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		$279.23
	Invoice		Date	Description		Amount	
	2019-00000321		02/15/2019	CSCA - Child Support California		$279.23	
161187	02/15/2019	Open		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION		$660.00
	Invoice		Date	Description		Amount	
	2019-00000322		02/15/2019	UD PD - Union Dues Police		$660.00	
161188	02/15/2019	Open		Accounts Payable	ELKO COUNTY SHERIFF		$430.92
	Invoice		Date	Description		Amount	
	2019-00000323		02/15/2019	GARN AMT - Elko County District Attorney		$430.92	
161189	02/15/2019	Open		Accounts Payable	IAFF LOCAL 2423		$450.00
	Invoice		Date	Description		Amount	
	2019-00000325		02/15/2019	UD FIRE - Union Dues Fire		$450.00	
161190	02/15/2019	Open		Accounts Payable	KANSAS PAYMENT CENTER		$746.33

	Invoice		Date	Description		Amount	
	2019-00000326		02/15/2019	CSKS - Child Support Kansas		$746.33	
161191	02/15/2019	Open			Accounts Payable	LEE ENGINE COMPANY	$480.00
	Invoice		Date	Description		Amount	
	LeeEng02152019		02/15/2019	Vol Fire Service		$480.00	
161192	02/15/2019	Open			Accounts Payable	NATIONAL LIFE GROUP	$1,825.00
	Invoice		Date	Description		Amount	
	2019-00000327		02/15/2019	LSW Amt - LSW Deferred Comp Amt		$1,825.00	
161193	02/15/2019	Open			Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice		Date	Description		Amount	
	2019-00000328		02/15/2019	PPTN - NV Prepaid Tuition Program		$89.50	
161194	02/15/2019	Open			Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00
	Invoice		Date	Description		Amount	
	2019-00000329		02/15/2019	UD BCC - Union Dues BCC		$448.00	
161195	02/15/2019	Open			Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$142,870.54
	Invoice		Date	Description		Amount	
	2019-00000330		02/15/2019	PERS EL - PERS Elected Officials*		$142,870.54	
161196	02/15/2019	Open			Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00
	Invoice		Date	Description		Amount	
	2019-00000331		02/15/2019	UW - United Way		$25.00	
161197	02/15/2019	Open			Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00
	Invoice		Date	Description		Amount	
	2019-00000333		02/15/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
161198	02/15/2019	Open			Accounts Payable	WESTERN INSURANCE SPECIALTIES	$559.43
	Invoice		Date	Description		Amount	
	2019-00000336		02/15/2019	WIS - Western Insurance Specialties		$559.43	
161199	02/13/2019	Open			Accounts Payable	CERNICK, DEAN	$239.00
	Invoice		Date	Description		Amount	
	2/24/19 ADVANCE		02/13/2019	2/24-28/19 ATSSA TRAFFIC CONTROL SUPERVISOR CLASS		$239.00	

161200	02/13/2019	Open		Accounts Payable	CHECKETTS, JASON	$244.00

Invoice	Date	Description	Amount
2/20/19 ADVANCE	02/13/2019	2/20-23/19 EXPLORING THE SEXUAL OFFENDER/PHYSICAL ABUSER	$244.00

161201	02/13/2019	Open		Accounts Payable	DISH NETWORK, LLC	$55.03

Invoice	Date	Description	Amount
1784 2/5/19	02/05/2019	2/20/19-3/19/19 ELKO REGIONAL AIRPORT	$55.03

161202	02/13/2019	Open		Accounts Payable	DRAKE, BRYAN	$6.00

Invoice	Date	Description	Amount
1/21/19 PER DIEM	02/13/2019	1/21-25/19 ADVANCE CELLEBRITE TRAINING NAPA CA	$6.00

161203	02/13/2019	Open		Accounts Payable	FRONTIER	$98.23

Invoice	Date	Description	Amount
02012019	02/01/2019	CITY OF ELKO CHARGES	$45.97
02-01-2019	02/01/2019	CITY OF ELKO CHARGES	$52.26

161204	02/13/2019	Open		Accounts Payable	GARCIA, VICTOR	$170.00

Invoice	Date	Description	Amount
2/24/19 ADVANCE	02/13/2019	2/24-27/19 ATSSA TRAFFIC CONTROL TECH TRAINING BOISE ID	$170.00

161205	02/13/2019	Open		Accounts Payable	LAUBOROUGH, CHRIS	$239.00

Invoice	Date	Description	Amount
2/24/19 ADVANCE	02/13/2019	2/24-28/19 ATSSA TRAFFIC SUPERVISOR CLASS BOISE ID	$239.00

161206	02/13/2019	Open		Accounts Payable	MARSHOWSKY, MICHAEL	$212.00

Invoice	Date	Description	Amount
2/20/19 ADVANCE	02/13/2019	2/20-23/19 EXPLORING THE SEXUAL OFFENDER/PHYSICAL ABUSER	$212.00

161207	02/13/2019	Open		Accounts Payable	NV ENERGY	$15,847.00

Invoice	Date	Description	Amount
02012019	02/01/2019	CITY OF ELKO CHARGES	$15,847.00

161208	02/13/2019	Open		Accounts Payable	PALHEGYI, MICHAEL	$230.00

Invoice	Date	Description	Amount
2/4/19 PER DIEM	02/13/2019	2/4-7/19 SWAT LIABILITY CLASS LAS VEGAS NV	$230.00

161209	02/13/2019	Open		Accounts Payable	PHILLIPS, CLARK	$239.00

Invoice	Date	Description	Amount

	2/24/19 ADVANCE		02/13/2019	2/24-28/19 ATSSA TRAFFIC SUPERVISOR CLASS BOISE ID		$239.00	
161210	02/13/2019	Open			Accounts Payable	REKWARD, JEREMY	$170.00
	Invoice		Date	Description		Amount	
	2/24/19 ADVANCE		02/13/2019	2/24-27/19 ATSSA TRAFFIC CONTROL TECH TRAINING BOISE ID		$170.00	
161211	02/13/2019	Open			Accounts Payable	SCHROEDER, STEVEN	$170.00
	Invoice		Date	Description		Amount	
	2/24/19 ADVANCE		02/13/2019	2/24-27/19 ATSSA TRAFFIC CONTROL TECH TRAINING BOISE ID		$170.00	
161212	02/13/2019	Open			Accounts Payable	SOUTHWEST GAS CORPORATION	$25,087.40
	Invoice		Date	Description		Amount	
	01312019		01/31/2019	CITY OF ELKO CHARGES		$25,087.40	
161213	02/13/2019	Open			Accounts Payable	WALTHER, KAREN	$123.11
	Invoice		Date	Description		Amount	
	2/1/19 PER DIEM		02/13/2019	2/1/19 TRANSPORT ANIMALS TO WINNEMUCCA NV		$38.28	
	2/7/19 PER DIEM		02/13/2019	2/7/19 TRANSPORT ANIMALS TO RENO SPCA		$84.83	
161214	02/13/2019	Open			Accounts Payable	WEX BANK	$367.76
	Invoice		Date	Description		Amount	
	57645980		01/31/2019	JANUARY 2019 FUEL PURCHASES		$367.76	
161215	02/13/2019	Voided	Not Used	02/20/2019	Accounts Payable	WILEY, CHANTELL	$231.00
	Invoice		Date	Description		Amount	
	2/26/19 ADVANCE		02/13/2019	2/26-3/1/19 LE RECORDS MANAGEMENT COHORT PROGRAM PITTSBURG, CA		$231.00	
161216	02/21/2019	Open			Accounts Payable	BANKCARD CENTER	$14,047.50
	Invoice		Date	Description		Amount	
	3356 2/4/19		02/04/2019	KINDERLIME/OFFICEMAX		$125.34	
	2617 2/4/19		02/04/2019	ADOBE STOCK/OGI DELI/AMAZON/BLICK ART MATERIAL		$503.31	
	2815 2/4/19		02/04/2019	WALMART/AMAZON/AMERICAN WATER COLLEGE		$350.35	
	2914 2/4/19		02/04/2019	OFFICEMAX/WALMART/AQUATECH		$217.33	
	3615 2/4/19		02/04/2019	AMAZON/LLRMI		$794.53	
	4316 2/4/19		02/04/2019	IMSAFWS CERTIFICATION/OFFICEMAX/SINSET ADV ROOM RER		$449.44	
	4415 2/4/19		02/04/2019	IAFC WUI1151/NUGGET HOTEL/IAAI		$655.62	
	4712 2/4/19		02/04/2019	PAYPAL NTOA		$263.00	
	4811 2/4/19		02/04/2019	HOTELS.COM		$548.32	
	4910 2/4/19		02/04/2019	TRAVELOCITY		$313.02	

4406 2/4/19	02/04/2019	BALL CHAIN MFG/AMAZON/OVVICEMAX	$745.21
5601 2/4/19	02/04/2019	INTL CODE COUNCIL/CONSTRUCTION EXAM	$1,887.95
7615 2/4/19	02/04/2019	AMAZON/DUO.COM/CITY OF ELKO CITYHALL/ADOBE	$400.09
0254 2/4/19	02/04/2019	EXPEDIA	$157.14
0296 2/4/19	02/04/2019	ELKO CO RECORDER/AMAZON	$246.50
4017 2/4/19	02/04/2019	OFFICEMAX/AMAZON	$160.85
4116 2/4/19	02/04/2019	OFFICEMAX	$81.22
6201 2/4/19	02/04/2019	AMAZON	$251.83
3410 2/4/19	02/04/2019	IACP/AMAZON	($171.02)
6215 2/4/19	02/04/2019	AMAZON/GOIN	$3,317.97
0498 2/4/19	02/04/2019	ACT ACTIVE EVENTS REG/DELTA AIR/TRAVEL	$3,511.14
0993 2/4/19	02/04/2019	ELDORADO DRON DESK/CLB N	($761.64)

161217 02/21/2019 Open Accounts Payable DINGMAN, MORGAN $503.91

Invoice	Date	Description	Amount
1/31/19 PER DIEM	02/14/2019	1/31-2/1/19 CAMERA VAN TO MERIDIAN ID	$503.91

161218 02/21/2019 Open Accounts Payable ELKO CITY-CO CIVIC AUD $67,156.05

Invoice	Date	Description	Amount
01312019	01/31/2019	ROOM TAX FOR JANUARY 2019 - GENERAL	$38,665.60
JANUARY 31 2019	01/31/2019	ROOM TAX FOR JANUARY 2019 - ADVERTISING	$28,490.45

161219 02/21/2019 Open Accounts Payable ELKO COUNTY FAIRBOARD $8,140.13

Invoice	Date	Description	Amount
01312019	01/31/2019	ROOM TAX FOR JANUARY 2019	$8,140.13

161220 02/21/2019 Open Accounts Payable ELKO COUNTY RECREATION BD $10,175.16

Invoice	Date	Description	Amount
01312019	01/31/2019	ROOM TAX FOR JANUARY 2019	$10,175.16

161221 02/21/2019 Open Accounts Payable FRONTIER $2,678.23

Invoice	Date	Description	Amount
2/10/19	02/10/2019	CITY OF ELKO CHARGES	$2,465.73
FEB 10, 2019	02/10/2019	CITY OF ELKO CHARGES	$212.50

161222 02/21/2019 Open Accounts Payable LAUBOROUGH, CHRIS $210.12

Invoice	Date	Description	Amount
1/31/19 PER DIEM	02/14/2019	1/31-2/1/19 CAMERA VAN TO MERIDIAN ID	$210.12

161223	02/21/2019	Open		Accounts Payable	NV ENERGY	$792.54
	Invoice		Date	Description	Amount	
	02132019		02/13/2019	CITY OF ELKO CHARGES	$792.54	
161224	02/21/2019	Open		Accounts Payable	STATE OF NEVADA	$6,132.14
	Invoice		Date	Description	Amount	
	01312019		01/31/2019	ROOM TAX FOR JANUARY 2019	$6,132.14	
161225	02/21/2019	Open		Accounts Payable	WESTERN FOLKLIFE CENTER	$4,070.06
	Invoice		Date	Description	Amount	
	01312019		01/31/2019	ROOM TAX FOR JANUARY 2019	$4,070.06	
161226	02/21/2019	Open		Accounts Payable	WYLLIE, CASSANDRA JO	$466.40
	Invoice		Date	Description	Amount	
	2/10/19 PERDIEM		02/14/2019	2/10-12/19 FEMALE LEO EMOTIONAL SURVIVAL TRAINING LAS VEGAS	$466.40	
161227	02/26/2019	Open		Accounts Payable	A PLUS URGENT CARE, LLC	$773.00
	Invoice		Date	Description	Amount	
	63793		01/17/2019	M. CANNON FIRE DEPT PX	$394.00	
	63699		01/16/2019	A. HUGHES FIRE DEPT PE	$379.00	
161228	02/26/2019	Open		Accounts Payable	A.M. ENGINEERING	$6,112.50
	Invoice		Date	Description	Amount	
	208.000_07		02/01/2019	PARK1601A SPORTS COMPLEX	$6,112.50	
161229	02/26/2019	Open		Accounts Payable	AAF INTERNATIONAL	$147.67
	Invoice		Date	Description	Amount	
	91336957		01/22/2019	12X18X1 PP 40 MB LPD	$147.67	
161230	02/26/2019	Open		Accounts Payable	ADVANCE AUTO PARTS	$60.06
	Invoice		Date	Description	Amount	
	14720-171918		01/29/2019	CANISTER SOLENOID	$28.46	
	14720-173105		02/14/2019	LIFT SUPPORT	$22.18	
	14720-173081		02/14/2019	HEATER HOSE CONN	$9.42	
161231	02/26/2019	Open		Accounts Payable	AIRGAS INC	$491.17
	Invoice		Date	Description	Amount	
	9959695986		01/31/2019	RECY CYL ACETYLENE/OXYGEN	$82.73	
	9085368733		02/08/2019	DRIVER GLOVES/GLS SFTY NEMESIS	$80.83	

	9085466227		02/12/2019	DSPBL GLOVES		$312.81	
	9085268248		02/06/2019	WHL CUT OFF		$14.80	
161232	02/26/2019	Open		Accounts Payable	AMERICAN STAFFING INC		$1,854.77
	Invoice		Date	Description		Amount	
	72683		12/27/2018	12/17-23/18 LORI STIDHAM		$436.59	
	73551		02/07/2019	1/28-2/3/19 LORI STIDHAM		$371.91	
	73553		02/07/2019	1/28-2/3/19 MARJORIE MARILUCH		$40.43	
	73552		02/07/2019	1/28-2/3/19 ALEA MCCLAIN		$371.91	
	73719		02/14/2019	2/4-10/19 MARJORIE MARILUCH		$468.93	
	72873		01/10/2019	12/31-1/6/19 ANDREW STORLA		$99.00	
	73554		02/07/2019	1/28-2/3/19 ANDREW STORLA		$66.00	
161233	02/26/2019	Open		Accounts Payable	ANTHEM DENTAL		$12,762.11
	Invoice		Date	Description		Amount	
	7569796		02/16/2019	MARCH PREMIUM		$12,762.11	
161234	02/26/2019	Open		Accounts Payable	ANTHEM LIFE INSURANCE COMPANY		$6,498.11
	Invoice		Date	Description		Amount	
	000451526E		02/15/2019	MARCH PREMIUM		$6,498.11	
161235	02/26/2019	Open		Accounts Payable	AQUA ENGINEERING INC		$7,810.00
	Invoice		Date	Description		Amount	
	17201		02/01/2019	WRF1804A THIRD SECONDARY CLARIFIER		$7,810.00	
161236	02/26/2019	Open		Accounts Payable	AT&T MOBILITY		$1,111.00
	Invoice		Date	Description		Amount	
	01132019 POLICE		01/13/2019	287289118901X01212019 POLICE DEPT		$1,111.00	
161237	02/26/2019	Open		Accounts Payable	AUTOZONE		$16.18
	Invoice		Date	Description		Amount	
	4076230556		02/07/2019	STEERING WHEEL COVER/LITTLE TREES		$16.18	
161238	02/26/2019	Open		Accounts Payable	BIG O TIRES		$212.00
	Invoice		Date	Description		Amount	
	028105-64804		02/11/2019	BF GOODRICH ALL TERRAIN		$212.00	
161239	02/26/2019	Open		Accounts Payable	C A L RANCH STORES		$272.17
	Invoice		Date	Description		Amount	

9915/12	02/11/2019	TUBING CLR VNYL	$5.80
9925/12	02/14/2019	MASKING TAPE	$20.97
9912/12	02/08/2019	CARTRIDGE FILTER/PULL CORD	$37.55
9919/12	02/12/2019	GAMMA SEAL LID FOR 5 GAL WHITE/GREEN/YELLOW	$38.94
9928/12	02/15/2019	LYNCH PIN	$4.99
9927/12	02/15/2019	MNS COVERALL	$37.99
9929/12	02/15/2019	16" BAR	$34.99
9931/12	02/15/2019	MNS RELAXED DOUBLE LOGGER	$53.94
9888/12	02/04/2019	HITCH PIN	$6.99
B11938/12	02/11/2019	HEX CARRIAGE	$0.17
9763/12	01/02/2019	SNAP LINK/PULLEY/POLY TWIST YELLOW	$21.97
9892/12	02/04/2019	HEX CARRIAGE	$7.87

161240 02/26/2019 Open Accounts Payable CASHMAN EQUIPMENT COMPANY $380.26

Invoice	Date	Description	Amount
INPS2895990	02/06/2019	ELEMENT XSMN/SEAL O RING	$98.85
INPS2896613	02/07/2019	SWITCH	$83.56
INPS2898040	02/11/2019	BOLT WING/VALVE/SEAL.SEAL O RING	$74.26
INPS2894902	02/04/2019	FILTER	$123.59

161241 02/26/2019 Open Accounts Payable CDW GOVERNMENT $682.20

Invoice	Date	Description	Amount
QXV9941	02/04/2019	TRIPP 550VA UPS ECO GREEN USB	$341.10
RBD0355	02/08/2019	TRIPP 550VA UPS ECO GREEN USB 120V	$341.10

161242 02/26/2019 Open Accounts Payable CHANDLER, JOSHUA $213.00

Invoice	Date	Description	Amount
3/5/19 ADVANCE	02/14/2019	3/5-8/19 2019 POLICE K9 CONFERENCE, LAS VEGAS NV	$213.00

161243 02/26/2019 Open Accounts Payable CHECKETTS, JASON $213.00

Invoice	Date	Description	Amount
3/5/19 ADVANCE	02/14/2019	3/5/-8/19 2019 POLICE K9 CONFERENCE	$213.00

161244 02/26/2019 Open Accounts Payable CINTAS CORPORATION NO. 2 $567.90

Invoice	Date	Description	Amount
4015931771	01/31/2019	WATER DEPARTMENT UNIFORMS	$185.42
4016689657	02/13/2019	WATER DEPARTMENT UNIFORMS	$191.24
4016275270	02/08/2019	WATER DEPARTMENT UNIFORMS	$191.24

161245	02/26/2019	Open		Accounts Payable	CITY OF ELKO	$43.50

Invoice	Date	Description	Amount
2019-00000022	02/04/2019	GOLF1901B REROUTE WASHBAY DISCHARGE	$43.50

161246	02/26/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY	$557.06

Invoice	Date	Description	Amount
S6593940.001	01/10/2019	SOCKET ONLY	$62.00
S6584730.002	01/10/2019	PHILIPS LED POST TOP HIGH LUMEN LAMP	$379.80
S6593977.001	01/10/2019	BUSSMAN GMC BUSS FUSE	$16.95
S6619493.001	01/30/2019	BUSSMAN FUSE	$4.65
S6630452.001	02/07/2019	PHILIPS METAL HALIDE LAMP	$67.20
S6593977.002	02/11/2019	SHIPPING	$11.74
S6593940.002	02/12/2019	SHIPPING	$14.72

161247	02/26/2019	Open		Accounts Payable	COMMISSION ON P.O.S.T.	$500.00

Invoice	Date	Description	Amount
201901-05	01/29/2019	POST ACADEMY CATEGORY I TRAINING TAYLOR BRUNE	$500.00

161248	02/26/2019	Open		Accounts Payable	E & G TRUCKING	$275.00

Invoice	Date	Description	Amount
253	01/30/2019	5 LOADS OF ROAD BASE	$275.00

161249	02/26/2019	Open		Accounts Payable	EAGLE COMMUNICATION	$440.25

Invoice	Date	Description	Amount
3554	02/07/2019	REPLACED LCD SCREEN	$440.25

161250	02/26/2019	Open		Accounts Payable	ELKO BLACKSMITH SHOP INC	$121.76

Invoice	Date	Description	Amount
INV-34620	01/18/2019	4X2X.250 RECT TUBE	$100.26
INV-34697	01/29/2019	DIAMOND PLATE/SHEARING CHARGE	$21.50

161251	02/26/2019	Open		Accounts Payable	ELKO BODY SHOP INC	$819.50

Invoice	Date	Description	Amount
17249	02/12/2019	LABOR TEARSOEN/STORAGE	$819.50

161252	02/26/2019	Open		Accounts Payable	ELKO COUNTY AMBULANCE	$315.00

Invoice	Date	Description	Amount
EPD 2/1/19	02/01/2019	BLOOD ALCOHOL ANALYSIS	$315.00

161253	02/26/2019	Open		Accounts Payable	ELKO COUNTY COMPTROLLER	$1,050.00

Invoice	Date	Description	Amount
02122019	02/12/2019	PUBLIC DEFENDER SERVICES MUNICIPAL COURT CASES 10/1-12/31/18	$1,050.00

161254	02/26/2019	Open		Accounts Payable	ELKO COUNTY DISTRICT ATTORNEY	$259.00

Invoice	Date	Description	Amount
2014-27177	02/14/2019	CASE#2014-27177 EVIDENCE MONEY ORDERED FORFEIT	$259.00

161255	02/26/2019	Open		Accounts Payable	ELKO COUNTY TREASURER	$431,261.36

Invoice	Date	Description	Amount
10092018	02/12/2019	ELKO COUNTY OVERPAYMENT OCTOBER 2018 ELKO DEPT	$222,043.58
12102018	02/12/2019	ELKO COUNTY OVERPAYMENT FOR DECEMBER 2018 ELKO DEPT	$209,217.78

161256	02/26/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS	$1,670.22

Invoice	Date	Description	Amount
50261	02/12/2019	NOTICE/APN 001-660-049	$184.92
49579	01/19/2019	2X2 FIRE DEPT ADMINISTRATIVE ASSISTANT	$858.00
48927	01/19/2019	B&W DISPLAY 3X5	$627.30

161257	02/26/2019	Open		Accounts Payable	ELKO INDIAN COLONY GYM	$300.00

Invoice	Date	Description	Amount
2019	02/15/2019	BASKETBALL LEAGUE EXPENSES	$300.00

161258	02/26/2019	Open		Accounts Payable	ELKO SANITATION	$26.48

Invoice	Date	Description	Amount
24463922	02/01/2019	ELKO AIRPORT TSA BUILDING	$26.48

161259	02/26/2019	Open		Accounts Payable	ELKO TOOL AND FASTENER INC	$312.71

Invoice	Date	Description	Amount
114510	01/31/2019	CARRIAGE BOLT/HEX NUT/SPLIT LOCK WASHER/FLAT WASHER/PLOW SCRAPER	$60.80
114512	01/31/2019	B7 STUD/PLAIN FIN HEX NUT/SHANK DRILL BIT	$248.51
114511	01/31/2019	METRIC SHCS	$3.40

161260	02/26/2019	Open		Accounts Payable	ELKO VETERINARY CLINIC	$221.87

Invoice	Date	Description	Amount
217637	02/11/2019	33210993 STEVIE ANAL GLANDS EXPRESSED/PUPPY MEDICAL EXAM	$221.87

161261	02/26/2019	Open		Accounts Payable	EMPLOYER LYNX INC	$191.00

Invoice	Date	Description	Amount

	29235		02/01/2019	BACKGROUN SCREENING FOR JANUARY 2019		$191.00	
161262	02/26/2019	Open			Accounts Payable	ENVIRONMENTAL PRODUCTS & ACCESSORIES	$2,452.90
	Invoice		Date	Description		Amount	
	237929		02/01/2019	LARGE CHISEL NOZZLE/CYCLONE SPINNER NOZZLE/PROOFER WIRE STYLE NO		$2,452.90	
161263	02/26/2019	Open			Accounts Payable	ENVIRONMENTAL RESOURCE ASSOC	$447.75
	Invoice		Date	Description		Amount	
	889304		02/04/2019	POTABLE WATER COLIFORM MICROBE		$447.75	
161264	02/26/2019	Open			Accounts Payable	EVERGREEN FLOWER SHOP INC	$31.98
	Invoice		Date	Description		Amount	
	100003500		02/07/2019	ELKO POLICE DEPT CORSAGES		$31.98	
161265	02/26/2019	Open			Accounts Payable	EVOQUA WATER TECHNOLOGIES, LLC.	$13,280.02
	Invoice		Date	Description		Amount	
	903871051		01/31/2019	SALT INORG MTL ODOPHOS PLUS		$13,280.02	
161266	02/26/2019	Open			Accounts Payable	FAST GLASS	$450.00
	Invoice		Date	Description		Amount	
	IEL048691		01/25/2019	WINDSHIELD		$270.00	
	IEL048710		01/29/2019	WINDSHIELD		$180.00	
161267	02/26/2019	Open			Accounts Payable	FASTENAL COMPANY	$52.79
	Invoice		Date	Description		Amount	
	NVELK96418		01/15/2019	TOPLK GR C/HCS		$38.78	
	NVELK96425		01/16/2019	HCS		$14.01	
161268	02/26/2019	Open			Accounts Payable	FEDEX	$158.84
	Invoice		Date	Description		Amount	
	6-454-46746		02/08/2019	TRK#785173799777 WRF		$158.84	
161269	02/26/2019	Open			Accounts Payable	FLYERS ENERGY LLC	$2,371.20
	Invoice		Date	Description		Amount	
	19-846737		02/01/2019	ULSD DSL		$2,380.17	
	19-846737A		02/01/2019	ULSD DSL		$2,371.20	
	19-846737C		02/07/2019	ULSD DSL		($2,380.17)	
161270	02/26/2019	Open			Accounts Payable	FRANKLIN BUILDING SUPPLY	$543.61

Invoice	Date	Description	Amount
310051	01/29/2019	BTR TREATED HEM FIR	$53.60
301848	01/17/2019	BTR KD FIR/NUTS & BOLTS	$56.58
301224	01/16/2019	BTR KD FIR	$12.53
293104	01/04/2019	LOCTITE SUPER GLUE	$9.98
1619160	02/11/2019	OSB SHEATHING	$54.75
29211	12/17/2018	CREDIT ORDER 1431495 INVOICE 281752 T&G OSB	($59.90)
305545	01/23/2019	BTR KD FIR	$117.60
302707	01/18/2019	AB MARINE PLYWOOD	$298.47

161271 02/26/2019 Open Accounts Payable FREEDOM MAILING SERVICES INC $2,003.62

Invoice	Date	Description	Amount
35268	02/02/2019	BILL PROCESSING FOR JANUARY BILLS	$2,003.62

161272 02/26/2019 Open Accounts Payable FUSION, LLC $155.20

Invoice	Date	Description	Amount
190320930	02/01/2019	CITY OF ELKO CHARGES	$155.20

161273 02/26/2019 Open Accounts Payable GALLAGHER FORD LINCOLN MERCURY $42.94

Invoice	Date	Description	Amount
102711	01/28/2019	LD HAND	$42.94

161274 02/26/2019 Open Accounts Payable GALLS, AN ARAMARK COMPANY $226.89

Invoice	Date	Description	Amount
011684018	02/08/2019	GALLS FLARE CONTAINER FOR 30 MINUTE	$58.52
011791455	02/21/2019	20 MINUTE NON SPIKE FLARES	$168.37

161275 02/26/2019 Open Accounts Payable GEM STATE PAPER COMPANY $696.42

Invoice	Date	Description	Amount
1296443-00	01/29/2019	J-FILL VIREX GERMICIDAL	$53.56
1300816-00	02/12/2019	BIGFOLD TOWEL/NITRILE GLOVES	$33.69
1293406-00	01/14/2019	JUMBO ROLL TISSUE	$25.65
1291960-00	01/08/2019	BIGFOLD TOWEL/BATH TISSUE/BATHROOM DISINF	$86.12
1295593-00	01/22/2019	BIGFOLD TOWEL/BATH TISSUE/LOW	$209.49
1297354-00	01/31/2019	WIRE GLOVE RACK WHT	$9.26
1300443-00	02/11/2019	CE NTERPULL TOWEL	$23.51
1300740-00	02/11/2019	LOW DENSITY/PUMICE SCOURING BARS/COOKING	$49.19
1296761-00	01/25/2019	NEUTRAL DISINF	$21.66
1299863-00	02/07/2019	PERF ROLL TOWEL	$27.83

1290336-00	12/31/2018	SHEET PAN HALF	$8.11
1302616-00	02/19/2019	BONUS MULTIFOLD TOWEL	$22.80
1297789-00	01/30/2019	PREFERENCE FACIAL TISSUE	$20.36
1299865-00	02/07/2019	PINE DISINF/HANDWASH SOAP/NITRILE GLOVES/SNO BRITE CLEANER	$33.94
1296019-00	01/24/2019	JUMBO ROLL TISSUE/MUILTIFOLD TOWEL	$71.25

161276	02/26/2019	Open	Accounts Payable	GOICOECHEA & DIGRAZIA LTD		$30,578.99
Invoice		Date	Description		Amount	
194		02/08/2019	LEGAL/PROFESSIONAL FEES MANAGER & MUNICIPAL COURT		$30,578.99	
161277	02/26/2019	Open	Accounts Payable	GRAINGER		$349.47
Invoice		Date	Description		Amount	
9074694655		01/31/2019	SNAP LOCK PIPE/CEILING DIFFUSER/CONTROL DAMPER/RELAY SOCKET		$192.54	
9071829320		01/29/2019	BACK PANEL/TERMINAL STRIP		$19.18	
9075616152		02/01/2019	SNAP LOCK PIPE		$78.14	
9080068233		02/06/2019	SWIVEL DIPPER LADLE		$59.61	
161278	02/26/2019	Open	Accounts Payable	HEALTHSCOPE BENEFITS, INC.		$712.00
Invoice		Date	Description		Amount	
HSB-053622		02/20/2019	ADMIN FEES		$712.00	
161279	02/26/2019	Open	Accounts Payable	HIGH DESERT ENGINEERING		$805.00
Invoice		Date	Description		Amount	
15860		02/04/2019	1611 WATER RIGHTS		$805.00	
161280	02/26/2019	Open	Accounts Payable	HINTZ, JEFF		$444.44
Invoice		Date	Description		Amount	
01242019		02/20/2019	REIMB/PHL 600 ETHICAL THEORY/MPA 504 MANAGEMENT POLICIES IN GOV		$444.44	
161281	02/26/2019	Open	Accounts Payable	HOTRODS		$1,390.00
Invoice		Date	Description		Amount	
1737		01/06/2019	PD1901C2 PATROL SUV CHEVY TAHOE		$435.00	
2006		02/13/2019	PD1901C 2 PATROL SUV CHEVY TAHOE		$85.00	
1745		02/11/2019	PD1902C 2 PATROL SEDAN CHARGER		$435.00	
1741		02/08/2019	PD1902C 2 PATROL SEDAN CHARGER		$435.00	
161282	02/26/2019	Open	Accounts Payable	HUMBOLDT WILDLIFE, LLC		$1,750.00
Invoice		Date	Description		Amount	
524		01/14/2019	TRAPPING COYOTE DECEMBER 2018		$1,275.00	

	525		02/04/2019	ANIMAL TRAPPING JANUAARY 2019		$475.00	
161283	02/26/2019	Open		Accounts Payable	IDEXX DISTRIBUTION INC		$137.90
	Invoice		Date	Description		Amount	
	3042302058		01/28/2019	SNAP PARVO TEST		$137.90	
161284	02/26/2019	Open		Accounts Payable	INDUSTRIAL SUPPLY CO., INC.		$69.08
	Invoice		Date	Description		Amount	
	1518191-01		01/25/2019	RET - BAG ROPE ORANGE		($108.92)	
	1195675-02		01/28/2019	BAG ROPE ORANGE		$178.00	
161285	02/26/2019	Open		Accounts Payable	INLAND SUPPLY CO		$384.10
	Invoice		Date	Description		Amount	
	3002182		02/07/2019	SHEILA SHINE		$57.00	
	3002164		02/07/2019	PREFERENCE BATH TISSUE		$131.90	
	3002108		01/24/2019	STEP UP LOTION SOAP/LINERS		$195.20	
161286	02/26/2019	Open		Accounts Payable	INTERNATIONAL ASSOC FOR PROPERTY & EVIDENCE, INC		$50.00
	Invoice		Date	Description		Amount	
	LI640027		02/01/2019	2019 IAPE ANNUAL MEMBERSHIP C423294		$50.00	
161287	02/26/2019	Open		Accounts Payable	INTERSTATE OIL COMPANY		$231.85
	Invoice		Date	Description		Amount	
	0673112-IN		02/14/2019	SERVICE PRO ATF MP		$231.85	
161288	02/26/2019	Open		Accounts Payable	INTERWEST SUPPLY CO		$200.99
	Invoice		Date	Description		Amount	
	IN0074666		02/04/2019	SEF RH/SEF LH/SQUARE EDGE FLAT		$200.99	
161289	02/26/2019	Open		Accounts Payable	JACOBO, JOSE		$75.00
	Invoice		Date	Description		Amount	
	REF/UMP05538804		02/20/2019	REFEREE 2/3-15/19		$75.00	
161290	02/26/2019	Open		Accounts Payable	JOHNSON, BRENT		$86.50
	Invoice		Date	Description		Amount	
	02122019		02/12/2019	REIMB HAZMAT		$86.50	
161291	02/26/2019	Open		Accounts Payable	JOHNSON, DALE		$1,920.00
	Invoice		Date	Description		Amount	

02122019	02/12/2019	REIMB SCS 200 X2163 APPLIED SOCIAL SCIENCES	$960.00
2-12-19	02/12/2019	REIMB/PAD 330 Q2398 PUBLIC ADMINISTRATION	$960.00

161292	02/26/2019	Open	Accounts Payable	K & L CAR WASH, INC.		$400.21

Invoice	Date	Description	Amount
12278	02/03/2019	VEHICE WASHING SERVICES FOR JANUARY 2019	$400.21

161293	02/26/2019	Open	Accounts Payable	KERNS, BRETT, S.		$225.00

Invoice	Date	Description	Amount
REF/UMP05538802	02/20/2019	REFEREE 2/3-15/19	$225.00

161294	02/26/2019	Open	Accounts Payable	KONAKIS ENGINEERING LLC		$4,340.00

Invoice	Date	Description	Amount
19-012	02/12/2019	WRF1902A CLARIFIER MECHANISM RECOATING	$4,340.00

161295	02/26/2019	Open	Accounts Payable	LAWSON PRODUCTS, INC.		$150.11

Invoice	Date	Description	Amount
9306453118	01/30/2019	REGENCY MECHANIC'S DRILL BIT SET/O RING ASST	$150.11

161296	02/26/2019	Open	Accounts Payable	LEVEL 3 COMMUNICATIONS, LLC.		$2,860.65

Invoice	Date	Description	Amount
77705169	02/01/2019	CITY OF ELKO CHARGES	$2,860.65

161297	02/26/2019	Open	Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.		$201.75

Invoice	Date	Description	Amount
1504424-20190131	01/31/2019	INVESTIGATIVE SERVICES	$95.00
1504424-20181231	12/31/2018	INVESTIGATIVE SERVICES	$106.75

161298	02/26/2019	Open	Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.		$225.00

Invoice	Date	Description	Amount
3091874412	01/31/2019	LEXISNEXIS SUBSCRIPTION FOR JANUARY 2019	$225.00

161299	02/26/2019	Open	Accounts Payable	LIFE-ASSIST, INC.		$37.82

Invoice	Date	Description	Amount
901385	02/11/2019	DYNAREX COLD PACK/INSTANT HOT PACK	$37.82

161300	02/26/2019	Open	Accounts Payable	LN CURTIS & SONS		$637.28

Invoice	Date	Description	Amount
INV254705	02/05/2019	COMMENDATIN BARS	$167.29

INV238502	12/05/2018	SPECTACLE KIT FOR G1 FACEPIECE		$375.00
INV239047	12/06/2018	SZ 10W 10" STATION/WILDLAND BOOTS		$94.99

161301	02/26/2019	Open	Accounts Payable	LOCKIE & MACFARLAN, LTD.		$1,100.00
Invoice		Date	Description		Amount	
01302019		01/30/2019	PROFESSIONAL SERVICES		$1,100.00	
161302	02/26/2019	Open	Accounts Payable	LOSTRA BROTHERS TOWING		$320.00
Invoice		Date	Description		Amount	
64396		01/09/2019	1/9/19 TOWING SERVICES		$160.00	
64387		01/04/2019	1/4/19 TOWING SERVICES		$160.00	
161303	02/26/2019	Open	Accounts Payable	MANDITY, GEORGE		$425.00
Invoice		Date	Description		Amount	
REF/UMP05538803		02/20/2019	REFEREE 2/3-15/19		$425.00	
161304	02/26/2019	Open	Accounts Payable	MANPOWER		$1,692.66
Invoice		Date	Description		Amount	
17171340		02/07/2019	2/3/19 JENNIE LAGE		$546.61	
17170994		01/31/2019	1/27/19 JENNIE LAGE		$218.64	
17171339		02/07/2019	2/3/19 CHRISTOPHER BRADEN		$927.41	
161305	02/26/2019	Open	Accounts Payable	MARTIN CREEK HOLDINGS, LLC		$8,057.65
Invoice		Date	Description		Amount	
MARCH 2019		02/15/2019	GOLF PROFESSIONAL MARCH 2019		$6,182.65	
2019 MARCH		02/15/2019	ASST PRO		$1,875.00	
161306	02/26/2019	Open	Accounts Payable	MAUPIN, COX & LEGOY		$9,626.84
Invoice		Date	Description		Amount	
10646		01/22/2019	GENERAL BUSINESS - HR RELATED LEGAL SERVICES		$9,626.84	
161307	02/26/2019	Open	Accounts Payable	METROQUIP INC		$2,290.01
Invoice		Date	Description		Amount	
00188		01/18/2019	SERVICE RETERMINATE CABLE AND CABLE DAMAGE		$1,554.00	
00189		01/18/2019	ELEVATOR LOOSING PRESSURE		$316.01	
100891		01/28/2019	FEDER BRKT KIT		$420.00	
161308	02/26/2019	Open	Accounts Payable	MGB+A THE GRASSLI GROUP		$4,607.50
Invoice		Date	Description		Amount	

	2019-126		01/31/2019	PARK1601A SPORTS COMPLEX PHASE 1	$4,607.50	
161309	02/26/2019	Open		Accounts Payable	MWI ANIMAL HEALTH	$1,053.59
	Invoice		Date	Description	Amount	
	15344550		02/05/2019	ONEDOX CASSETTE/NDL DISP/GAUZE SPONGE/SYR	$773.75	
	15345907		02/05/2019	02CC/ACEPROMAZINE CARPROFEN INJ	$117.72	
	15347109		02/05/2019	OTOMAX OINT	$162.12	
161310	02/26/2019	Open		Accounts Payable	MYERS TIRE SUPPLY DISTRIBUTION	$45.42
	Invoice		Date	Description	Amount	
	92000820		01/24/2019	AWN LEAD/LEAD WHEEL	$45.42	
161311	02/26/2019	Open		Accounts Payable	NAPA AUTO PARTS	$967.63
	Invoice		Date	Description	Amount	
	282347		02/14/2019	LAMP/PREMIUM CAPSULES	$39.19	
	281762		02/11/2019	D EARTH/ZEP 75/BIG ORANGE	$55.45	
	281962		02/12/2019	BRAKE ROTOR	$63.29	
	281943		02/12/2019	NAPAGOLD AIR FILTER/LOIL FILTER	$23.74	
	282313		02/14/2019	NAPA 5GAL DEX/BRAKLEEN CLEANER/ELEC BATTERY	$101.36	
	281555		02/11/2019	INTERIOR DOOR HAN	$15.57	
	282554		02/15/2019	REPAIR K	$23.22	
	282689		02/15/2019	MANIFOLD SET	$57.96	
	282445		02/14/2019	QUICK DISCONNECT	$8.89	
	280810		02/06/2019	U BOLT	$23.70	
	280816		02/06/2019	CREDIT U BOLT INV 280810	($23.70)	
	279362		01/30/2019	BRAKE ROTOR/DISC PAD	$91.74	
	279013		01/29/2019	AIR FILTER/OIL FILTER	$13.97	
	278895		01/28/2019	GROUND S	$5.39	
	278976		01/29/2019	AIR FILTER	$83.43	
	276390		01/15/2019	GOLD D -2 BATTERY	$7.98	
	278225		01/24/2019	OIL FIL	$3.32	
	278269		01/24/2019	AIR FILTER	$7.02	
	280961		02/07/2019	FLEET CHARGE A/F GAL	$30.66	
	277092		01/18/2019	LOOM SPLIT POLY/GROMMET/CABLE TIE	$27.70	
	280250		02/04/2019	PRO-TECH 500 AUT/BUTANE FUEL	$71.35	
	280929		02/07/2019	BLU DF	$29.97	
	280737		02/06/2019	22IN TRICO FORCE BL	$37.18	
	280703		02/06/2019	AIR FILTER/OIL FILTER	$13.97	
	280692		02/06/2019	RETAINER	$5.86	

280175	02/04/2019	GLOVES	$9.99
280783	02/06/2019	26IN EXACTFIT WIPER	$21.88
280768	02/06/2019	BRAKLEEN CLEANER	$64.56
281078	02/07/2019	CABLE	$52.99

161312	02/26/2019	Open	Accounts Payable	NEVADA DIVISION OF WATER RESOU		$749.11
Invoice		Date	Description		Amount	
02112019		02/11/2019	HUMBOLDT RIVER SYSTEM		$749.11	
161313	02/26/2019	Open	Accounts Payable	NORCO		$223.90
Invoice		Date	Description		Amount	
25775792		02/11/2019	HELLRAISER CLEAR LENS		$84.00	
25703754		01/31/2019	CYLINDER RENT FOR JANUARY 2019		$10.54	
25703755		01/31/2019	CYLINDER RENT FOR JANUARY 2019		$94.86	
25746366		02/06/2019	HARPS CONTAINER		$34.50	
161314	02/26/2019	Open	Accounts Payable	O'REILLY AUTOMOTIVE STORES INC		$253.27
Invoice		Date	Description		Amount	
2804-310230		11/30/2018	OPTRONICS		$50.36	
2804-317248		01/11/2019	BLUE DEF		$27.98	
2804-312396		12/11/2018	CONNECTOR		$34.99	
2804-322820		02/13/2019	1GAL TRANSFLD		$139.94	
161315	02/26/2019	Open	Accounts Payable	OFFICE DEPOT, INC.		$168.00
Invoice		Date	Description		Amount	
265653629001		01/31/2019	BUSINESS ENVELOPES		$168.00	
161316	02/26/2019	Open	Accounts Payable	OPACITEK		$440.00
Invoice		Date	Description		Amount	
02112019		02/11/2019	REGISTRATION/CERT VISIBLE EMISSIONS COURSE		$440.00	
161317	02/26/2019	Open	Accounts Payable	PACIFIC STEEL & RECYCLING		$600.00
Invoice		Date	Description		Amount	
6719500		01/31/2019	PARK1601Z SPORTS COMPLEX MISC EQUPMENT		$600.00	
161318	02/26/2019	Open	Accounts Payable	PHILLIPS, CLARK		$86.50
Invoice		Date	Description		Amount	
02072019		02/07/2019	HAZMAT FINGERPRINTING REIMBURSEMENT		$86.50	

161319	02/26/2019	Open		Accounts Payable	PIONEER URGENT CARE	$1,595.00

Invoice	Date	Description	Amount
GUEBA000 1/15/19	01/15/2019	1/15/19 BAILEE GUENIN EFD	$470.00
LOGJA0001312019	01/31/2019	1/31/19 JASON LOGSDEN EFD	$655.00
HINJE00001302019	01/30/2019	1/30/19 JEFFREU HINTZ EFD	$470.00

161320	02/26/2019	Open		Accounts Payable	PRECISION DOCUMENT IMAGING	$3,690.00

Invoice	Date	Description	Amount
2018823	12/27/2018	CANON SCANNER SERIAL #FLY01002/ONLINE SUPPORT	$3,690.00

161321	02/26/2019	Open		Accounts Payable	PREMIER VEHICLE INSTALLATION, INC.	$12,625.66

Invoice	Date	Description	Amount
29038	01/29/2019	PD1902C 2 PATROL SEDAN CHARGER REMOTE MOUNT KIT/REMOTE CABLE	$695.00
29037	01/29/2019	PD1902C 2 PATROL SEDAN CHARGER	$11,930.66

161322	02/26/2019	Open		Accounts Payable	PRESENTA PLAQUE CORPORATION	$48.62

Invoice	Date	Description	Amount
23805	01/22/2019	PRESENTA PLAQUE KIT PLEXIGLASS FOR CERTIFICATE	$48.62

161323	02/26/2019	Open		Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO	$21,744.33

Invoice	Date	Description	Amount
714 2/2/19	02/02/2019	RETIREE SUBSIDY	$21,744.33

161324	02/26/2019	Open		Accounts Payable	QUILL CORP	$67.83

Invoice	Date	Description	Amount
4676746	01/29/2019	COLORED MEMO BOOK/PAPER CLIPS/COPPERTOP BATTERIES	$67.83

161325	02/26/2019	Open		Accounts Payable	RASMUSSEN EQUIPMENT CO.	$996.69

Invoice	Date	Description	Amount
10092448	02/05/2019	DRNT ELEMENT/FASTENING FLANG/SWITCH/AIR FILTER	$620.29
10092596	02/08/2019	BATTER SWITCH/FUSES	$376.40

161326	02/26/2019	Open		Accounts Payable	REKWARD, JEREMY	$75.00

Invoice	Date	Description	Amount
818155	02/11/2019	REIMB/CDL PHYSICAL	$75.00

161327	02/26/2019	Open		Accounts Payable	RUBY MTN NATURAL SPRING WATER	$13.00

Invoice	Date	Description	Amount
65681R	01/25/2019	RENTAL OF H/C DISPENSER	$13.00

161328	02/26/2019	Open			Accounts Payable	SEARS COMMERCIAL ONE	$17.99
	Invoice		Date	Description		Amount	
	039899010029		02/06/2019	FILTER		$17.99	
161329	02/26/2019	Open			Accounts Payable	SHELLEY, JEREMY	$668.76
	Invoice		Date	Description		Amount	
	3/5/19 ADVANCE		02/15/2019	2019 POLICE K9 CONFERENCE LAS VEGAS NV		$668.76	
161330	02/26/2019	Open			Accounts Payable	SIERRA ELECTRONICS	$252.74
	Invoice		Date	Description		Amount	
	AR14508		01/23/2019	TECH REPLACED DISPLAY AND BOARD		$252.74	
161331	02/26/2019	Open			Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC.	$920.00
	Invoice		Date	Description		Amount	
	RN230912		11/29/2018	SDWA NV INORGANIC II/METALS DIGEST		$920.00	
161332	02/26/2019	Open			Accounts Payable	SIX STATES DISTRIBUTORS INC	$28.92
	Invoice		Date	Description		Amount	
	46 046756		02/06/2019	THREADED ROD/WASHER/HI NUT		$28.92	
161333	02/26/2019	Voided	Not Used	02/26/2019	Accounts Payable	SMITH, BRANDIN	$276.00
	Invoice		Date	Description		Amount	
	3/4/19 ADVANCE		02/15/2019	3/4-8/19 CRIME SCENE & FORENSIC PHOTOGRAPHY		$276.00	
161334	02/26/2019	Open			Accounts Payable	SMITH POWER PRODUCTS INC	$81.50
	Invoice		Date	Description		Amount	
	3071549		01/30/2019	OIL FILTER KIT		$81.50	
	3072363		02/07/2019	SWITCH BATTERY DISCONNECT		$361.90	
	3072403		02/07/2019	CREDIT SWITCH BATTERY DISCONNECT		($361.90)	
161335	02/26/2019	Open			Accounts Payable	SOLID WASTE ASSOC OF NORTH AME	$223.00
	Invoice		Date	Description		Amount	
	2020-10410		02/05/2019	ASSOCIATION DUES MIKE HESS MEMBER ID 10410		$223.00	
161336	02/26/2019	Open			Accounts Payable	STAKER PARSON COMPANIES	$786.39
	Invoice		Date	Description		Amount	
	4849410		01/29/2019	COMMERCIAL ROAD BASE		$654.31	
	4849416		01/30/2019	COMMERCIAL ROAD BASE		$132.08	

161337	02/26/2019	Open		Accounts Payable	STATE FIRE DC SPECIALTIES LLC	$66.00
	Invoice		Date	Description		Amount
	NVMON000002102		01/15/2019	MONTHLY MONITORING OF FIRE ALARM SYSTEM		$66.00
161338	02/26/2019	Open		Accounts Payable	STATE OF NV DEPT OF PUBLIC SAFETY	$258.50
	Invoice		Date	Description		Amount
	49242		02/01/2019	FINGERPRINT SERVICES		$258.50
161339	02/26/2019	Open		Accounts Payable	STEAM STORE OF ELKO INC	$197.20
	Invoice		Date	Description		Amount
	20034		02/06/2019	NOZZLE TURBO		$197.20
161340	02/26/2019	Open		Accounts Payable	STEWART TITLE OF NEVADA	$1,000.00
	Invoice		Date	Description		Amount
	01132019		01/13/2019	ROW ACQUISITION SERVICES		$1,000.00
161341	02/26/2019	Open		Accounts Payable	SUBURBAN PROPANE INC	$1,111.00
	Invoice		Date	Description		Amount
	17233		01/21/2019	1/21/19 PROPANE		$516.97
	17234		01/21/2019	1/21/19 PROPANE		$594.03
161342	02/26/2019	Open		Accounts Payable	SWIRE COCA COLA	$146.40
	Invoice		Date	Description		Amount
	13410200252		02/06/2019	SPRITE/COKE/DT COKE/RTBR/PIBB		$146.40
161343	02/26/2019	Open		Accounts Payable	THATCHER COMPANY OF NEVADA INC	$4,369.20
	Invoice		Date	Description		Amount
	1461723		02/01/2019	T-CHLOR		$3,700.00
	1460962		01/29/2019	HYDROCHLORIC ACID/CALCIUM HYPOCHLORITE GRANULAR		$669.20
161344	02/26/2019	Open		Accounts Payable	THOMSON REUTERS -WEST	$408.00
	Invoice		Date	Description		Amount
	0839282923		12/04/2018	ARREST LAW BULLETIN		$408.00
161345	02/26/2019	Open		Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.	$3,278.82
	Invoice		Date	Description		Amount
	436938-01		12/07/2018	BEDKNIFE HIGHCUT/NUT LOCK/CIRCLIP/BEARING/BOLT		$482.85
	436938-02		12/11/2018	BED KNIFE STD/CIRCLIP/BEARING/BOLT/WASHER/ROLLER ASM		$312.35

437747-00	02/06/2019	SWITCH ASM	$30.55
436938-03	12/11/2018	CIRCLIP/BEARING/BOLT/WASHER/ROLLER ASM/BLADE KIT	$2,241.56
437797-00	02/11/2019	NUT LOCK/BEDBAR/BOLT	$211.51

161346	02/26/2019	Open	Accounts Payable	ULINE		$155.34
	Invoice	Date	Description		Amount	
	105138780	01/22/2019	KRAFT PAPER/CLEAR PKG LIST ENV		$155.34	
161347	02/26/2019	Open	Accounts Payable	UNITED PARCEL SERVICE		$219.49
	Invoice	Date	Description		Amount	
	F7446X069	02/09/2019	TRK#K2745546289 WRF		$17.38	
	F7348R059	02/02/2019	MUILTIPLE PACKAGES FIRE DEPT		$202.11	
161348	02/26/2019	Open	Accounts Payable	VERIZON WIRELESS		$773.67
	Invoice	Date	Description		Amount	
	9824001562	02/10/2019	JAN 11-FEB 10 WATER		$733.26	
	9823984347	02/20/2019	JAN 11-FEB 10 WRF		$40.41	
161349	02/26/2019	Open	Accounts Payable	VISION SERVICE PLAN - NV		$3,228.35
	Invoice	Date	Description		Amount	
	806465799	02/17/2019	MARCH PREMIUM		$3,228.35	
161350	02/26/2019	Open	Accounts Payable	VOGUE LAUNDRY		$368.23
	Invoice	Date	Description		Amount	
	2918613	01/18/2019	DUST MOP		$6.75	
	2921137	01/31/2019	MAT AUTUMN BROWN		$88.82	
	S2918785	01/16/2019	MEDICAL		$72.55	
	S2923503	02/07/2019	MEDICAL		$55.60	
	S2923502	02/07/2019	MEDICAL		$29.40	
	S2923481	02/07/2019	MEDICAL		$17.10	
	S2918746	01/17/2019	SHIRTS NOG		$1.80	
	2922526	02/07/2019	MAT DK GRANITE		$40.74	
	2922848	02/08/2019	MAT DK GRANITE		$37.27	
	S2923486	02/07/2019	MEDICAL		$18.20	
161351	02/26/2019	Open	Accounts Payable	WALMART COMMUNITY		$363.72
	Invoice	Date	Description		Amount	
	1881 1/22/19	01/22/2019	CITY OF ELKO POLICE DEPT CHARGES		$363.72	

161352	02/26/2019	Open		Accounts Payable	WESTERN CHAPTER ISA	$130.00

Invoice	Date	Description	Amount
02122019	02/15/2019	PETER DONDERO & GREG THOMASON REGISTRATION 2/12/19	$130.00

161353	02/26/2019	Open		Accounts Payable	WESTERN INDUSTRIAL PARTS, INC.	$2,312.74

Invoice	Date	Description	Amount
921250	02/08/2019	CAP SCREW/STRAPS/TERMINAL HEAT SHRINK BUTT CONNECTOR	$2,312.74

161354	02/26/2019	Open		Accounts Payable	WESTERN NEVADA SUPPLY CO	$21,878.84

Invoice	Date	Description	Amount
27754813	02/11/2019	WATT KC 4 RPL FLTR COMPLETE	$136.24
27759310	02/14/2019	CONC VLV BOX	$661.20
27758036	02/12/2019	TEFLON TAPE/TEFL PIPE DOPE	$27.42
27753838	02/13/2019	GRINDER	$24.23
27759222	02/13/2019	MIT IMPORT/PLUG IMPORT	$13.14
27749857	02/15/2019	SMART VALVE	$3,113.00
27749860	02/15/2019	DUAL CYL SCALE	$1,902.00
27747960	02/14/2019	COMBO VLV/AIR/VAC VLV	$1,076.01
27755969	02/11/2019	1643 STITZEL 1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$427.74
27756383	02/11/2019	109 WOODS CT 1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$427.74
27752706	02/06/2019	3400 WEST IDAHO 1000 TRPL WTR MTR/SENSUS FLEXNET/MTR GSKT	$428.32
27752903	02/07/2019	1702 PARTRIDGE 1000 GAL WTR MTR/SENSUS FLEXNET	$427.74
27760700	02/15/2019	BLUE INV MARKING	$40.08
27755961	02/11/2019	CONC VLV BOX/LID MARKED WATER	$66.12
27749929	02/06/2019	SMBL SDL NYL/CORP STP/MTR PIT W/BYPASS/INSUL PAD	$1,859.43
27749936	02/06/2019	MTRPIT W/BYPASS	$1,824.97
27749963	02/06/2019	STL LID/CONC BOX	$1,322.06
27751998	02/06/2019	IPS ADPT/SS PE IPS	$127.64
27753023	02/07/2019	BRS 45 ELL/BRS 90 ELL/BRS NIP/BRS CAP/BRWS CPLG	$207.37
27753512	02/07/2019	BLIND FLG RF/TYTE GSKT	$201.97
27745202	02/06/2019	GRINDER	$859.03
27754812	02/11/2019	ELEC VLV/80 UNION/BRB CLPG/TECHLINE 1/2MA/BRB CPLG/BUG PLUG	$208.91
27756311	02/11/2019	PVC 80 NIP	$3.96
CM27754812	02/11/2019	BRB CPLG/BUG PLUG	($6.10)
27755973	02/11/2019	PVB	$413.58
27755882	02/11/2019	ELKO WATER BOTTLES	$230.40
27732592	01/31/2019	CRISPIN UL20/COMBO VLV	$2,552.40
27710807-1	01/31/2019	UNIV AIR/VAC VLV/AIR REL VLV	$1,392.89
27748947	02/01/2019	INSUL PAD	$209.16

27744955	02/01/2019	MIP/GATE VLV/BUSH IMPORT	$422.58
27748431	02/01/2019	1525 OPAL 1000 GAL WTR MTR/MTR GSKT/BOLT/BOLT & NUT	$85.42
27748860	02/01/2019	1520 OPAL 1000 GAL WTR MTR	$600.30
27748425	02/01/2019	282 COPPER TRAIL 1000 TRPL WTR MTR/SENSUS ELEVNET	$427.74
27745727	02/01/2019	80 UNION/PVC 80 UNION	$164.15

161355 02/26/2019 Open Accounts Payable XEROX CORPORATION $543.00

Invoice	Date	Description	Amount
095939994	02/01/2019	W7845PT TANDEM	$372.94
095939960	02/01/2019	W7830PT TANDEM	$170.06

161356 02/26/2019 Open Accounts Payable BROTHERS , DANIELLE $20.00

Invoice	Date	Description	Amount
38243	02/14/2019	REFUND ADOPTION FEE	$20.00

161357 02/26/2019 Open Accounts Payable HUGHES, PAUL $300.00

Invoice	Date	Description	Amount
47594	02/14/2019	REFUND PARK USER DEPOSIT	$300.00

161358 02/27/2019 Open Accounts Payable ALANIS, JUSTIN $539.00

Invoice	Date	Description	Amount
3/5/19 ADVANCE	02/27/2019	3/5-8/19 IMSA TRAFFIC SIGNAL CLASS LEVEL III RENEWAL & CERTIFICA	$539.00

161359 02/27/2019 Open Accounts Payable BAILEY, MARK $235.00

Invoice	Date	Description	Amount
3/11/19 ADVANCE	02/27/2019	3/11-15/19 NEVADA RURAL WATER CONFERENCE RENO NV	$235.00

161360 02/27/2019 Open Accounts Payable DRAKE, BRYAN $355.00

Invoice	Date	Description	Amount
3/10/19 ADVANCE	02/27/2019	3/10-14/19 TECHNO SECURITY AND DIGITAL FORENSIC CONFERENCE CA	$355.00

161361 02/27/2019 Open Accounts Payable FORD, JEFF $204.00

Invoice	Date	Description	Amount
3/12/19 ADVANCE	02/27/2019	3/12-15/19 EDUCODE CLASS IN LAS VEGAS NV	$204.00

161362 02/27/2019 Open Accounts Payable MANGUM, ALYSSA $1,158.44

Invoice	Date	Description	Amount
2/17/19 PER DIEM	02/27/2019	2/17-21/19 WESTERN VET CONFERENCE LAS VEGAS NV	$1,158.44

161363	02/27/2019	Open		Accounts Payable	NV ENERGY	$3,412.19
	Invoice		Date	Description		Amount
	2/15/19		02/15/2019	CITY OF ELKO CHARGES		$3,412.19
161364	02/27/2019	Open		Accounts Payable	PHILLIPS, CLARK	$235.00
	Invoice		Date	Description		Amount
	3/11/19 ADVANCE		02/27/2019	3/11-15/19 NEVADA RURAL WATER CONFERENCE RENO NV		$235.00
161365	02/27/2019	Open		Accounts Payable	VELDT, ROGER	$235.00
	Invoice		Date	Description		Amount
	3/11/19 ADVANCE		02/27/2019	3/11-15/19 NEVADA RURAL WATER CONFERENCE RENO NV		$235.00
161366	02/27/2019	Open		Accounts Payable	GILBERT , CHET	$60.00
	Invoice		Date	Description		Amount
	38309/38356		02/27/2019	REFUND QUARANTINE FEE OVERCHARGE		$60.00
161367	03/01/2019	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$279.23
	Invoice		Date	Description		Amount
	2019-00000339		03/01/2019	CSCA - Child Support California		$279.23
161368	03/01/2019	Open		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$660.00
	Invoice		Date	Description		Amount
	2019-00000340		03/01/2019	UD PD - Union Dues Police		$660.00
161369	03/01/2019	Open		Accounts Payable	ELKO COUNTY SHERIFF	$254.24
	Invoice		Date	Description		Amount
	2019-00000341		03/01/2019	GARN AMT - Elko County District Attorney		$254.24
161370	03/01/2019	Open		Accounts Payable	IAFF LOCAL 2423	$450.00
	Invoice		Date	Description		Amount
	2019-00000343		03/01/2019	UD FIRE - Union Dues Fire		$450.00
161371	03/01/2019	Open		Accounts Payable	KANSAS PAYMENT CENTER	$746.33
	Invoice		Date	Description		Amount
	2019-00000344		03/01/2019	CSKS - Child Support Kansas		$746.33
161372	03/01/2019	Open		Accounts Payable	LEE ENGINE COMPANY	$450.00
	Invoice		Date	Description		Amount
	Lee Eng03012019		03/01/2019	Vol Fire Service		$450.00

161373	03/01/2019	Open		Accounts Payable	NATIONAL LIFE GROUP	$1,825.00
	Invoice		Date	Description	Amount	
	2019-00000345		03/01/2019	LSW Amt - LSW Deferred Comp Amt	$1,825.00	
161374	03/01/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice		Date	Description	Amount	
	2019-00000346		03/01/2019	PPTN - NV Prepaid Tuition Program	$89.50	
161375	03/01/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00
	Invoice		Date	Description	Amount	
	2019-00000347		03/01/2019	UD BCC - Union Dues BCC	$448.00	
161376	03/01/2019	Open		Accounts Payable	PERFORMANCE ATHLETIC CLUB	$729.81
	Invoice		Date	Description	Amount	
	2019-00000348		03/01/2019	PA - Performance Athletic	$729.81	
161377	03/01/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$147,097.87
	Invoice		Date	Description	Amount	
	2019-00000349		03/01/2019	PERS EL - PERS Elected Officials*	$147,097.87	
161378	03/01/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00
	Invoice		Date	Description	Amount	
	2019-00000350		03/01/2019	UW - United Way	$25.00	
161379	03/01/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00
	Invoice		Date	Description	Amount	
	2019-00000352		03/01/2019	ICMA Amt - ICMA Deferred Comp Amt	$250.00	
161380	03/01/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES	$559.43
	Invoice		Date	Description	Amount	
	2019-00000355		03/01/2019	WIS - Western Insurance Specialties	$559.43	
161381	03/06/2019	Open		Accounts Payable	CALDER, CURTIS	$71.00
	Invoice		Date	Description	Amount	
	2/28/19 PER DIEM		03/05/2019	2/28-3/1/19 POOL PACT OVERSIGHT MEETING CARSON CITY NV	$71.00	
161382	03/06/2019	Open		Accounts Payable	CHEVRON & TEXACO BUSINESS CARD	$210.25
	Invoice		Date	Description	Amount	

	55584191		02/06/2019	FUEL CHARGES		$210.25	
161383	03/06/2019	Open		Accounts Payable	CITY OF ELKO BUILDING DEPARTMENT		$43.50
	Invoice		Date	Description		Amount	
	2019-00000050		03/05/2019	MISCELLANEOUS PERMIT FEE		$43.50	
161384	03/06/2019	Open		Accounts Payable	ELKO COUNTY TREASURER		$96.00
	Invoice		Date	Description		Amount	
	02282019		02/28/2019	ADMINISTRATIVE ASSESSMENTS FEBRUARY 2019		$96.00	
161385	03/06/2019	Open		Accounts Payable	FRONTIER		$984.31
	Invoice		Date	Description		Amount	
	02222019		02/22/2019	CITY OF ELKO CHARGES		$984.31	
161386	03/06/2019	Open		Accounts Payable	GARCIA, VICTOR		$60.67
	Invoice		Date	Description		Amount	
	2/24/19 PERDIEM		03/05/2019	2/24-27/19 ATSSA TRAFFIC CONTROL TECH TRAINING BOISE ID		$60.67	
161387	03/06/2019	Open		Accounts Payable	GRIEGO, MATT		$392.13
	Invoice		Date	Description		Amount	
	2/11/19 PER DIEM		03/05/2019	2/11-14/19 NEPAS RENO NV		$392.13	
161388	03/06/2019	Open		Accounts Payable	HOLMES, JOHN		$361.00
	Invoice		Date	Description		Amount	
	2/24/19 PER DIEM		03/05/2019	2/24-27/19 IAAI ANNUAL TRAINING CONFERENCE WENDOVER NV		$150.00	
	2/10/19 PERDIEM		03/05/2019	2/10-13/19 SERIAL WILDLAND ARSON INVESTIGATION TRAINING RENO NV		$211.00	
161389	03/06/2019	Open		Accounts Payable	MARSHOWSKY, MICHAEL		$80.58
	Invoice		Date	Description		Amount	
	2/20/19 PER DIEM		03/05/2019	2/20-23/19 EXPLORING THE SEXUAL OFFENDER TRAINING LAS VEGAS NV		$80.58	
161390	03/06/2019	Open		Accounts Payable	NEVADA STATE TREASURER		$3,440.00
	Invoice		Date	Description		Amount	
	02282019		02/28/2019	ADMINISTRATIVE ASSESSMENTS FOR FEBRUARY 2019		$3,440.00	
161391	03/06/2019	Open		Accounts Payable	NV ENERGY		$57,191.31
	Invoice		Date	Description		Amount	
	FEB 2019 PUMP		02/28/2019	PUMPING ACCOUNTS FOR FEBRUARY 2019		$35,547.08	
	2/28/19 ST LIGHT		02/28/2019	STREET LIGHTS FEBRUARY 2019		$17,107.04	

	02232019		02/23/2019	CITY OF ELKO CHARGES		$4,500.13	
	03012019		03/01/2019	CITY OF ELKO CHARGES		$37.06	
161392	03/06/2019	Open		Accounts Payable	SCHROEDER, STEVEN		$23.00
	Invoice		Date	Description		Amount	
	2/24/19 PER DIEM		03/05/2019	2/24-27/19 ATSSA TRAFFIC CONTROL TECH TRAINING BOISE ID		$23.00	
161393	03/12/2019	Open		Accounts Payable	304-PRAXAIR DISTRIBUTION INC.		$382.40
	Invoice		Date	Description		Amount	
	87643805		02/14/2019	HELMET HLX 100 WELDING W/TRUE SIGHT 2 BLACK		$382.40	
161394	03/12/2019	Open		Accounts Payable	ADVANCE AUTO PARTS		$42.52
	Invoice		Date	Description		Amount	
	14720-173638		02/21/2019	ASTRO-GRIP		$17.59	
	14720-173434		02/19/2019	LIFT SUPPORT/XTREME BLUE		$24.93	
161395	03/12/2019	Open		Accounts Payable	AIRGAS INC		$59.93
	Invoice		Date	Description		Amount	
	9085757911		02/20/2019	TWLT LENS CLNNG		$7.96	
	9085419837		02/11/2019	GLS SFTY		$51.97	
161396	03/12/2019	Open		Accounts Payable	AIRPORT PETTY CASH		$34.49
	Invoice		Date	Description		Amount	
	03062019		03/06/2019	REIMB/PETTY CASH - ATM TEST/SUBWAY		$34.49	
161397	03/12/2019	Open		Accounts Payable	AMERICAN ASSOC OF AIRPORT EXEC		$300.00
	Invoice		Date	Description		Amount	
	1047452		10/01/2018	DIGICAST FOR THE PERIOD OF 1/1-31/19		$150.00	
	1052908		02/01/2019	DIGICAST FOR THE PERIOD OF 5/1-31/19		$150.00	
161398	03/12/2019	Open		Accounts Payable	AMERICAN RED CROSS		$30.00
	Invoice		Date	Description		Amount	
	22168463		02/27/2019	CPR/AED FOR PROFESSIONAL RESCUERS		$30.00	
161399	03/12/2019	Open		Accounts Payable	AMERICAN STAFFING INC		$784.25
	Invoice		Date	Description		Amount	
	74046		02/28/2019	2/18-24/19 MARJORIE MARILUCH		$388.08	
	73886		02/21/2019	2/11-17/19 MARJORIE MARILUCH		$396.17	

161400	03/12/2019	Open		Accounts Payable	ARCHULETA, SHELBY	$22.80

Invoice	Date	Description	Amount
02202019	02/20/2019	REIMB/POSTAGE	$22.80

161401	03/12/2019	Open		Accounts Payable	AT&T MOBILITY	$1,591.18

Invoice	Date	Description	Amount
02132019 FIRE	02/13/2019	287286659358X02212019 FIRE DEPT	$480.18
02132019 POICE	02/13/2019	28728911890X02212019 POLICE DEPARTMENT	$1,111.00

161402	03/12/2019	Open		Accounts Payable	BERGIN AMINAL CLINIC	$20.00

Invoice	Date	Description	Amount
107903	02/21/2019	RABIES FOR CHARLOTTE A40790536	$20.00

161403	03/12/2019	Open		Accounts Payable	BLUE LIGHTENING DRY CLEANERS	$4.05

Invoice	Date	Description	Amount
Z001283	02/01/2019	WASH/FOLD	$4.05

161404	03/12/2019	Open		Accounts Payable	BOSS TANKS	$600.00

Invoice	Date	Description	Amount
39545	02/15/2019	HAUL TWO 20' PUMPS TO CH SPENCER IN SLC	$600.00

161405	03/12/2019	Open		Accounts Payable	C A L RANCH STORES	$87.68

Invoice	Date	Description	Amount
9939/12	02/20/2019	XL-HX CONCT SC	$6.29
9951/12	02/22/2019	LIQ NAILS/BOND GRDNR CHOICE BOW SAW	$15.98
9961/12	02/25/2019	BLK ENAMEL/SELF ETCHING PRIMER SPRAY/EQUIP BLK SPRY	$28.42
9964/12	02/26/2019	BROOM PUSH	$36.99

161406	03/12/2019	Open		Accounts Payable	CAMPBELL PET COMPANY	$627.97

Invoice	Date	Description	Amount
0359551-IN	02/26/2019	PET WAGGIN/ROUND LEASH O RING/CAT HARNESS	$627.97

161407	03/12/2019	Open		Accounts Payable	CASHMAN EQUIPMENT COMPANY	$5,177.80

Invoice	Date	Description	Amount
INPS2906251	02/28/2019	PLUG KIT CONNECTOR/SENSOR	$304.51
INPS2903502	02/22/2019	CAP FUEL	$72.76
INPS2904224	02/25/2019	ELEMENT	$68.18
S1375301	02/27/2019	J STAND	$2,109.23
INPS2901732	02/19/2019	CAT ELC/CUTTING EDGE	$698.45

INWO1154768	02/19/2019	PERFORM 500 SVC HOUR MAINTENANCE	$1,281.00
INWO1155043	02/21/2019	REPLACE BATTERY	$368.18
AR CUST 153889	02/25/2019	2/20/18 DUPLICATE PAYMENT/PAYMENT FROM CITY OF ELKO & SNOWBOWL	($79.51)
INWO1159080	03/01/2019	PERFORM 250 SVC HOUR MAINTENANCE	$355.00

161408	03/12/2019	Open	Accounts Payable	CCS		$36.00
Invoice		Date	Description		Amount	
E073631		02/07/2019	SIKA 1CSL SELF LEVEL CAULK LIMESTONE		$36.00	
161409	03/12/2019	Open	Accounts Payable	CDW GOVERNMENT		$7,530.75
Invoice		Date	Description		Amount	
RGS0509		02/26/2019	UBIQUITI 5 GHZ NANOBEAM/WALL MOUNT		$477.60	
RHM1995		02/28/2019	DELL OPT MICRO VESA MOUNT		$180.05	
RGP8596		02/26/2019	HP COLOR LASERJET MFP		$365.74	
RBQ1500		02/11/2019	APPLE IPAD WIFI SPACE GRAY		$3,474.24	
RBL8829		02/11/2019	DELL XPS 9370		$1,976.53	
RBT0729		02/11/2019	LVO E580 I7-855OU		$947.25	
RBX9701		02/12/2019	SEAGATE 4TB BACKUP PLUS		$109.34	
161410	03/12/2019	Open	Accounts Payable	CED - ELKO		$40.08
Invoice		Date	Description		Amount	
1971-512461		02/14/2019	FLAT SLIP ON JUMPER		$12.84	
1971-512628		02/22/2019	SPST 120V PHOTOCONTROL		$14.38	
1971-512667		02/26/2019	ED17 MH LAMP		$12.86	
161411	03/12/2019	Open	Accounts Payable	CHAVIRA TREE TRIMMING		$2,975.00
Invoice		Date	Description		Amount	
591		02/16/2019	PRUNING TREES		$2,475.00	
592		02/16/2019	CHIPPED ALL CHRISTMAS TREES		$500.00	
161412	03/12/2019	Open	Accounts Payable	CHIEF SUPPLY		$442.49
Invoice		Date	Description		Amount	
149082		03/01/2019	TEST L		$442.49	
161413	03/12/2019	Open	Accounts Payable	CINTAS CORPORATION NO. 2		$191.24
Invoice		Date	Description		Amount	
4017041655		02/21/2019	WATER DEPARTMENT UNIFORMS		$191.24	
161414	03/12/2019	Open	Accounts Payable	CLAYTON HOMES		$17.18

Invoice	Date	Description	Amount
46507325-001	03/04/2019	REFUND UTILITY OVERPAYMENT 46507325-001	$17.18

161415	03/12/2019	Open	Accounts Payable	COASTLINE EQUIPMENT, INC.		$2,342.74

Invoice	Date	Description	Amount
563726	02/21/2019	ORING/INSERT/PINION SHA/SEAL	$2,311.43
565571	02/27/2019	FILTER ELEMENT	$31.31

161416	03/12/2019	Open	Accounts Payable	CODALE ELECTRIC SUPPLY		$1,509.51

Invoice	Date	Description	Amount
S6651143.001	02/28/2019	HUBS WEATHERPROOF BOX/BOX COVER FOR DOUBLE GFI RECEPTACLE	$72.13
S6596537.002	02/11/2019	PHILIPS EVOKIT	$95.00
S6632551.001	02/19/2019	HOFFMAN CORR INHIBITING BLOCK	$1,133.76
S6636066.001	02/19/2019	PHILIPS ALTO FLUOR LAMP	$135.00
S6651388.001	03/01/2019	RED DOT HUBS WEATHERPROOF BOX	$14.34
S6629102.001	02/08/2019	PHILIPS ALTO FLUOR LAMP	$178.00
S6622505.001	01/30/2019	CREDIT 400 WATT BALLAST KIT OIG INV S6555057.001	($118.72)

161417	03/12/2019	Open	Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC		$53.95

Invoice	Date	Description	Amount
45-1798	02/13/2019	PAC LF	$53.95

161418	03/12/2019	Open	Accounts Payable	DELONG, JANA		$55.00

Invoice	Date	Description	Amount
2019 166898	03/05/2019	REIMB/AFP CERTIFICATION RENEWAL	$55.00

161419	03/12/2019	Open	Accounts Payable	DINGMAN, MORGAN		$212.75

Invoice	Date	Description	Amount
127732172	02/27/2019	COMMERCIAL LICENSE RENEWAL CDL	$126.25
01102019	01/10/2019	IDENTOGO	$86.50

161420	03/12/2019	Open	Accounts Payable	DOWNTOWN BUSINESS ASSOCIATION		$400.00

Invoice	Date	Description	Amount
1498	01/17/2019	MEMBERSHIP DUES DBA	$200.00
1516	01/17/2019	MEMBERSHIP DUES	$200.00

161421	03/12/2019	Open	Accounts Payable	DREAMSEATS, LLC.		$4,103.24

Invoice	Date	Description	Amount
0039186-IN	02/05/2019	XZIPIT ROCKER RECLINER	$4,103.24

Payment Register

From Payment Date: 1/1/2019 - To Payment Date: 3/31/2019

161422	03/12/2019	Open		Accounts Payable	E & G TRUCKING	$1,100.00

Invoice	Date	Description	Amount
284	02/16/2019	9 LOADS OF ROADBASE/4 LOADS OF REMOVED ASPHALT	$1,100.00

161423	03/12/2019	Open		Accounts Payable	EAGLE ENGRAVING, INC.	$67.95

Invoice	Date	Description	Amount
2019-1221	02/22/2019	THICK ACRYLIC ACCENT AWARD	$67.95

161424	03/12/2019	Open		Accounts Payable	ECMS INC	$1,476.72

Invoice	Date	Description	Amount
INV258373	02/21/2019	ADVANCED CLEANING/INPSECTION JACKET/TROUSER	$1,476.72

161425	03/12/2019	Open		Accounts Payable	EKAY ECONOMIC CONSULTANTS, INC.	$5,000.00

Invoice	Date	Description	Amount
EA0219	02/07/2019	PROFESSIONAL SERVICES FISCAL & ECONOMIC IMPACT ANALYSES /AIR OPS	$5,000.00

161426	03/12/2019	Open		Accounts Payable	ELEMENT CONSTRUCTION	$5,370.00

Invoice	Date	Description	Amount
437	02/20/2019	REMOVE AND DISPOSE OF WASHED OUT ASPHALT/IMPORT BASE	$5,370.00

161427	03/12/2019	Open		Accounts Payable	ELKO BAND COUNCIL	$300.00

Invoice	Date	Description	Amount
2/15-3/1/19	03/05/2019	COURT FEES MEN'S LEAGUE GAMES	$300.00

161428	03/12/2019	Open		Accounts Payable	ELKO COUNTY ART CLUB	$615.23

Invoice	Date	Description	Amount
02222019	02/22/2019	ROTATING ART PROGRAM SPONSORSHIP	$100.00
REC001195	02/13/2019	JAN & FEB TOAST TO ART	$515.23

161429	03/12/2019	Open		Accounts Payable	ELKO COUNTY SHERIFF	$280.13

Invoice	Date	Description	Amount
DEC SRO 2018	01/24/2019	DECEMBER 2018 SRO	$169.64
TR07111	01/08/2019	WALMART SUPPLIES FOR ELKO NARCOTICS UNIT	$110.49

161430	03/12/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS	$998.00

Invoice	Date	Description	Amount
01292019	01/29/2019	SEARCH BOOST ANIMAL SHELTER	$39.00
12212018	12/21/2018	SEARCH BOOST ELKO ANIMAL SHELTER	$39.00

8274 ANIMAL	03/01/2019	8274 ANIMAL SHELTER RECEIPTS	$376.88
50573	02/19/2019	WRF1807B GENERATOR PROJECT NOTICE/PEARSON BROTHER CONSTRUCTION	$79.08
50648	02/26/2019	NOTICE OF PUBLIC HEARING ELKO	$108.06
50527	02/19/2019	NOTICE/CC PH 02-26-19	$144.60
5050244	02/14/2019	WRF1902B CLARIFIER MECHANISM RECOATING - INVITATION TO BID	$211.38

161431	03/12/2019	Open	Accounts Payable	ELKO DAILY FREE PRESS		$170.89
Invoice		Date	Description		Amount	
2/12/19 FIRE DEP		02/12/2019	184-00001117 ELKO FIRE DEPT RENEWAL		$170.89	
161432	03/12/2019	Open	Accounts Payable	ELKO GENERAL MERCHANDISE CO INC		$212.94
Invoice		Date	Description		Amount	
155776		02/25/2019	B73DST DOUBLE/CHORE ST ST		$177.96	
155775		02/25/2019	WOOL FELT LINER		$34.98	
161433	03/12/2019	Open	Accounts Payable	ELKO MUNICIPAL LANDFILL		$3,831.46
Invoice		Date	Description		Amount	
2019-00000620		02/28/2019	FEBRUARY 2019 LANDFILL BILLING		$15.00	
2019-00000621		02/28/2019	FEBRUARY 2019 LANDFILL BILLING		$42.82	
2019-00000622		02/28/2019	FEBRUARY 2019 LANDFILL BILLING		$76.18	
2019-00000623		02/28/2019	FEBRUARY 2019 LANDFILL BILLING		$455.34	
2019-00000624		02/28/2019	FEBRUARY 2019 LANDFILL BILLING		$1,575.86	
2019-00000625		02/28/2019	FEBRUARY 2019 LANDFILL BILLING		$1,654.36	
2019-00000628		02/28/2019	FEBRUARY 2018 LANDFILL BILLING		$11.90	
161434	03/12/2019	Open	Accounts Payable	ELKO MUNICIPAL WATER		$721.23
Invoice		Date	Description		Amount	
2019-00000068		02/28/2019	WATER/SEWER TESTING FERUARY 2019		$594.00	
2/28/19 POLICE		02/28/2019	46507295-001 POLICE DEPARTMENT METERED WATER		$98.88	
2/28/19 AMINAL		02/28/2019	46504089-001 ANIMAL SHELTER METERED WATER		$28.35	
161435	03/12/2019	Open	Accounts Payable	ELKO OVERHEAD DOOR		$282.00
Invoice		Date	Description		Amount	
31804		02/12/2019	SERVICE CALL REPLACED SPRINGS/SECURED OPENER ARM		$282.00	
161436	03/12/2019	Open	Accounts Payable	ELKO PROFESSIONAL CLEANING SERVICE LLC		$740.00
Invoice		Date	Description		Amount	
18-0770		02/28/2019	CLEANING WRF FACILITY		$200.00	
18-0773		02/28/2019	PARKS & REC/FIRE STATION 2 SWEEP/MOP/DUST/VACUUM/TRASH		$120.00	

	18-0773*		02/28/2019	CITY HALL SWEEP/DUST/VACUUM/TRASH		$420.00	
161437	03/12/2019	Open		Accounts Payable	ELKO SANITATION		$27.01
	Invoice		Date	Description		Amount	
	24510629		03/01/2019	ELKO SIRPORT TSA BUILDING		$27.01	
161438	03/12/2019	Open		Accounts Payable	ELKO VETERINARY CLINIC		$312.09
	Invoice		Date	Description		Amount	
	218148		02/18/2019	34492803 WELLNESS EXAM/SHELTER SPAY		$96.00	
	218296		02/20/2019	40754613 NEUTER CANINE		$216.09	
161439	03/12/2019	Open		Accounts Payable	ENTERPRISE LEASING		$1,003.04
	Invoice		Date	Description		Amount	
	4RX85Q		02/07/2019	2/5-7/19 JASON LOGSDEN		$342.44	
	4R8XMR		02/09/2019	2/3-8/19 JANET SCHWANDT		$344.13	
	4W5YV0		02/21/2019	2/16-21/19 ALYSSA MANGUM		$316.47	
161440	03/12/2019	Open		Accounts Payable	ENVIRONMENTAL PRODUCTS & ACCESSORIES		$2,091.46
	Invoice		Date	Description		Amount	
	238178		02/18/2019	WARTHOG PULLER WITH SERVICE KIT		$2,037.28	
	238167		02/18/2019	36" 90 DEGREE MANHOLE HOOK FLAT		$54.18	
161441	03/12/2019	Open		Accounts Payable	ERICH VON MATTERN MD		$430.26
	Invoice		Date	Description		Amount	
	45382		01/15/2019	C. PHILLPS SKN TEST TB CDL EXPENSE		$152.63	
	45383		01/15/2019	D.SKINNER CDL PHYSICAL/SKIN TEST		$277.63	
161442	03/12/2019	Open		Accounts Payable	EVERYTHING ELKO. LLC		$150.40
	Invoice		Date	Description		Amount	
	8379		02/21/2019	EVERYTHING ELKO MAGAZINE MARCH 2019		$150.40	
161443	03/12/2019	Open		Accounts Payable	FAIRMONT SUPPLY COMPANY		$48.94
	Invoice		Date	Description		Amount	
	5094430-00		02/06/2019	RAGS FLANNEL OR TSHIRT		$48.94	
161444	03/12/2019	Open		Accounts Payable	FASTENAL COMPANY		$42.24
	Invoice		Date	Description		Amount	
	NVELK96757		02/13/2019	12V ALK BTRY		$2.99	
	NVELK96717		02/08/2019	NYL LN/FHSCS		$14.00	

	NVELK96696		02/07/2019	USS FW/HVY NYL LK NUT/HCS		$25.25	
161445	03/12/2019	Open			Accounts Payable	FERGUSON ENTERPRISES INC #3210	$8.06
	Invoice		Date	Description		Amount	
	6513735		02/18/2019	FIP CP SILCOCK HOSE END		$8.06	
161446	03/12/2019	Open			Accounts Payable	FLIGHT LIGHT INC	$87.79
	Invoice		Date	Description		Amount	
	0066664-IN		02/08/2019	WINDSOCK		$87.79	
161447	03/12/2019	Open			Accounts Payable	FLYERS ENERGY LLC	$7,172.44
	Invoice		Date	Description		Amount	
	19-854137		02/15/2019	MOBIL AERO HFA		$234.62	
	19-850850		02/08/2019	ULS DYED DSL		$2,361.71	
	19-859072		02/22/2019	ULS DYED DSL		$2,256.80	
	19-856407		02/15/2019	ULSD DSL		$2,319.31	
161448	03/12/2019	Open			Accounts Payable	FRANKLIN BUILDING SUPPLY	$167.37
	Invoice		Date	Description		Amount	
	1679190		02/28/2019	8' LOUIS TYPE 1A FG STEP LADDER		$152.99	
	318462		02/08/2019	GREAT STUFF INSULATING FOAM		$14.38	
161449	03/12/2019	Open			Accounts Payable	FREEDOM MAILING SERVICES INC	$2,007.53
	Invoice		Date	Description		Amount	
	35436		02/28/2019	BILL PROCESSING FOR FEBRUARY BILLS		$2,007.53	
161450	03/12/2019	Open			Accounts Payable	FRONTIER	$270.93
	Invoice		Date	Description		Amount	
	02222019 ECNU		02/22/2019	NEVADA STATE OF INVESTIGATIONS CHARGES		$122.60	
	01222019 ECNU		01/22/2019	NEVADA STATE OF INVESTIGATIONS CHARGES		$120.79	
	02222019 SNOW		02/22/2019	ELKO SNOW BOWL CHARGES		$27.54	
161451	03/12/2019	Open			Accounts Payable	GALLAGHER FORD LINCOLN MERCURY	$67.76
	Invoice		Date	Description		Amount	
	103509		02/22/2019	PEDA		$67.76	
161452	03/12/2019	Open			Accounts Payable	GAME CHANGER GOLF, LLC.	$700.00
	Invoice		Date	Description		Amount	
	REC001197		03/04/2019	LITTLE GOLFER LESSONS		$700.00	

161453	03/12/2019	Open		Accounts Payable	GEM STATE PAPER COMPANY	$685.41

Invoice	Date	Description	Amount
1303412-00	02/21/2019	BIGFOLD TOWEL/LOW DENSITY/REFLECTION FLOOR CLNR	$163.71
1303063-00	02/21/2019	MULTIFOLD TOWEL/JUMBO ROLL TISSUE	$177.16
1300936-00	02/12/2019	SIMPLE GREEN CLNR/CLOROX BLEACH	$16.77
1303361-00	02/21/2019	SQUARE CONT 18QT/SQUARE LID	$42.74
1302602-00	02/19/2019	SNO BRITE BOWL CLNR	$5.91
1304395-00	02/26/2019	PAPER VAC BAG GENERIC	$13.77
1303958-00	02/25/2019	LOW DENSITY/SPRAY & BUFF LIQUID	$52.33
1305146-00	02/28/2019	REFLECTION FLOOR CLNR/BATTERY/NITRILE GLOVES	$24.83
1305669-00	03/01/2019	SQUARE CONT/SQUARE LID	$23.62
1302575-00	02/19/2019	PROCELL D BATTERY ALKALINE	$12.93
1303722-00	02/22/2019	DMQ NEUTRAL DISINF	$21.66
1303700-00	02/22/2019	SOFPULL ROLL TOWEL/PREFERENCE BATH TISSUE/BROOM/HANDLE/SNOW PUSH	$129.98

161454	03/12/2019	Open		Accounts Payable	GENERAL SALES APPLIANCE	$76.00

Invoice	Date	Description	Amount
44192	02/11/2019	SERVICE CALL GE WASHER	$76.00

161455	03/12/2019	Open		Accounts Payable	GEO-LOGIC ASSOCIATES, INC.	$353.50

Invoice	Date	Description	Amount
0233722	02/19/2019	PROFESSIONAL SERVICES ELKO LANDFILL	$353.50

161456	03/12/2019	Open		Accounts Payable	GLOBALSTAR USA	$85.94

Invoice	Date	Description	Amount
10089386	02/16/2019	CITY OF ELKO CHARGES	$85.94

161457	03/12/2019	Open		Accounts Payable	GOBLE SAMPSON ASSOCIATES, INC.	$1,997.66

Invoice	Date	Description	Amount
BINV0007392	02/04/2019	SLEEVE #2F/ORING/BASE RING	$1,997.66

161458	03/12/2019	Open		Accounts Payable	GORDON FLESCH COMPANY, INC	$145.68

Invoice	Date	Description	Amount
I00497859	02/18/2019	DATACARD CD800 PRINTER/IDENTISYS PHOTO PACKAGE/ID CORE CREDENTIA	$145.68

161459	03/12/2019	Open		Accounts Payable	GRAINGER	$2,034.77

Invoice	Date	Description	Amount
9089115233	02/15/2019	IN CUT DUCT SIZE	$54.13

9084481457	02/11/2019	TEE DUCT SIZE/CEILING DIFFUSER/CONTROL DAMPER/FILTERED RETURN AI	$94.13
9087283058	02/13/2019	FLAT INDICATOR LIGHT RED	$9.24
9087092194	02/13/2019	FLAT INDICATOR LIGHT WHITE	$10.28
9087092202	02/13/2019	FLAT INDICATOR LIGHT GREEN/YELLOW/BLUE	$19.09
9081591498	02/08/2019	MOUSE DARK GRAY WIRELESS	$68.25
9085903319	02/12/2019	GAS/AIR PRESSURE SWITCH	$476.94
9068656850	01/25/2019	LED LAMP CYLINDRICAL	$945.60
9073177116	01/30/2019	CEILING DIFFUSER ROUND/CONTROL DAMPER	$20.67
9081453350	02/07/2019	PAIN RELIEF TABLETS	$13.28
9080176234	02/07/2019	BLU RAY PLAYER AAA BATTERIES	$130.23
9076797969	02/04/2019	RAIN JACKET	$71.55
9097703194	02/25/2019	STD CAP PLEATED FILTERS	$82.44
9100859660	02/27/2019	CONNECTOR NONINSULATED METALLIC/RING TERM BARE	$38.94

161460	03/12/2019	Open		Accounts Payable	H&E EQUIPMENT SERVICES, INC.	$270.15

Invoice	Date	Description	Amount
94325856	02/21/2019	VLV TURN	$270.15

161461	03/12/2019	Open		Accounts Payable	HACH COMPANY	$41.68

Invoice	Date	Description	Amount
11358434	02/27/2019	PIPET TIPS	$41.68

161462	03/12/2019	Open		Accounts Payable	HIGH DESERT ENGINEERING	$1,350.00

Invoice	Date	Description	Amount
15902	02/18/2019	1611 WATER RIGHTS	$1,350.00

161463	03/12/2019	Open		Accounts Payable	HOME DEPOT CREDIT SERVICES	$5,227.21

Invoice	Date	Description	Amount
335496	02/12/2019	SOLAR POWER SMART LED STREET LIGHT	$436.50
0110541	02/22/2019	FLOOD LED/DIM ED LED/BOX ROUND 5 HOLE/ROUND COVER BRONZE	$37.59
0110560	02/22/2019	REFUND 2LMP CVR BRZ/5HL1/75W PAR30	($25.21)
7103879	02/25/2019	COMPACT BATTERY/COMET POWDER/ANT CONTROL AWFT JET BAR REFILL/SWIF	$177.91
1024152	02/21/2019	HOMER BUCKET	$5.92
5081428	02/27/2019	METAL HALIDE	$67.94
5081431	02/27/2019	EYE TOP	$3.96
6014393	02/26/2019	FLORSCNT ORANGE CNT/TENSION BAR/CHAIN LINK	$142.91
2561097	02/20/2019	FERRULE & STOP SET	$5.04
6014355	02/26/2019	STAKES	$14.89
7014325	02/25/2019	PINE PLYWOOD/CONSTRUCTION SCREW	$236.35

6014338	02/26/2019	PAINTERS TOUCH/TIE PLATE/FRAME ANCHOR/WHITEWOOD STUD	$11.97
6014394	02/26/2019	PINE PLYWOOD	$37.98
8103559	02/14/2019	EXTRA LARGE BOX	$4.76
3110328	02/19/2019	WASHER	$756.70
6103929	02/26/2019	TOUGH TOTE	$11.98
5080528	01/28/2019	GLIDDEN PREM EXT	$27.98
5023218	01/28/2019	HELIX PAINT MIXER 5GAL/TRAY LINER	$12.95
4023246	01/29/2019	MAX EXT WTRPRF SLNT CLEAR/UNIV FLAT METALLIC SOFT IRON/SPADE BIT	$55.81
4023280	01/29/2019	ADHESIVE CARTRIDGE	$17.99
4012983	01/29/2019	GRANITE GRIP GRAY	$49.98
3593121	01/30/2019	ELEMENT WRENCH/ELEMENT 4500	$29.83
2110458	01/31/2019	SFT WHTE	$12.97
2110469	01/31/2019	FLOOD LED/LED COLOR TUNE BY DIAL	$151.87
1013166	02/01/2019	PRIME DOUG FIR	$54.98
8570390	02/04/2019	BRAIDED CABLE LIGHTNING	$79.88
8560636	02/04/2019	MULTI BRUSH SET/TAPING KNIVES	$13.24
7013348	02/05/2019	PARK1601Z SPORTS COMPLEX MISC EQUIPMENT	$274.73
7080834	02/05/2019	OUT ELBOW CRD/WELWOOD CONTACT CEMENT	$9.94
6080938	02/06/2019	SLEDGE/TOOLBOX/13PC KIT/ELECT TAPE/7PC SET/PUTTY KNIFE/RATCHET	$562.35
6094298	02/06/2019	PRO GLOSS WHITE/PRIMER/PAINT ROLLER	$125.65
6094293	02/06/2019	BATH FAUCET/OUTSIDE ELBOW	$52.96
6023550	02/06/2019	ECON TROWEL/UTILITY BLADE	$8.46
5013450	02/07/2019	CONSTRUCTION SCREW/SHOCKWAVE	$26.95
5023584	02/07/2019	HWH DRILL PT/DEFIANT DEADBOLT	$16.83
5103195	02/07/2019	CREDIT TAX REFUND	($0.56)
4081033	02/08/2019	MAILBOX LOCK/WASHABLE FILTER/BASEBOARD	$124.58
4013561	02/08/2019	CANVAS DROP CLOTH/BROWN MASKING PAPER/MASK TAPE/STRIPPING TOOL	$518.36
1103381	02/11/2019	U PUMP	$129.00
1103391	02/11/2019	COMMON BOARD/BRACKET/BRUSHES	$45.11
0013715	02/12/2019	COMP STRAIGHT VALVE/COP MALE ADP/ACID BRUSHES	$24.02
0023787	02/12/2019	WATER CONN/COP MALE ADP	$24.84
0081205*	02/12/2019	CREDIT 6F1500W	($109.96)
0593715	02/12/2019	TOOL BAG/ROUTER BIT SET/COMPACT ROUTER/LED BUB	$204.77
0013758	02/12/2019	TOUGH CHEST	$79.00
9081254	02/13/2019	SECURITY LIGHT	$34.97
9560913	02/13/2019	PRIME DOUG FIR/TAN SCREW/HINGE/WNDW BOLT/MASON TW/INF/TIE PLATE	$177.73
6013929	02/16/2019	EXTENSION CORD/DEWALT CHALK/OSB	$63.66
3014031	02/19/2019	NIFTY NABBER/WOOD TRANSFER SHOVEL/PIPE BUSHING/COP MALE ADP	$195.39
3103743	02/19/2019	BAR/CHAIN OIL	$21.94

1103776	02/21/2019	BASIN WRENCH	$49.98
1024164	02/21/2019	PRIME DOUG FIR/FRAME ANCHOR/RED SCREW/CORD STORAGE REEL	$56.76
7014277	02/25/2019	GFCI/WALL PLATE/KNIT POLY ROLLER	$59.54
0103466	02/12/2019	RUBBER DOOR MAT	$15.54
1103390	02/11/2019	BRACKET/MULTI BRUSH	($48.31)
1570664	02/11/2019	BRACKET/MULTI BRUSH	$48.31

161464 03/12/2019 Open Accounts Payable HOSEPOWER USA $1,912.17

Invoice	Date	Description	Amount
74052799-00	02/06/2019	F-NPSM	$6.42
74052806-00	02/06/2019	1/2 HOSE ASSY	$97.28
74052994-00	02/13/2019	1 HYD HOSE ASSY	$162.61
74053294-00	03/04/2019	DOUBLE FEMALE CAMLOCK/CAMLOCK/PIPE	$983.43
74053292-00	03/05/2019	SJ MILL DISCHARGE	$360.30
74053270-00	02/25/2019	NST BRASS	$74.28
74053323-00	02/26/2019	FOG NOZZLE/FEMALE CAM/GALV HEX BUSH	$57.51
74052144-00	02/19/2019	CAMLOCK/PIPE/HOSE ASSY	$127.58
74053250-00	02/25/2019	MALE CAM DOMESTOC PROD	$42.76

161465 03/12/2019 Open Accounts Payable HUMBOLDT WILDLIFE, LLC $1,487.00

Invoice	Date	Description	Amount
526	03/04/2019	ANIMAL TRAPPINGS STARLINGS/BIRD BAIT	$1,487.00

161466 03/12/2019 Open Accounts Payable I & E ELECTRIC $17,843.20

Invoice	Date	Description	Amount
4108	02/28/2019	WRF STM RE-CIRCULATION PUMP REPAIR	$600.00
4095	02/28/2019	NETGEAR SWITCH/WORKED ON STM RECYCLE PUMP CONTROLS	$371.41
4084	02/14/2019	PRESSURE SWITCH BAD IN EAST BOILER/REPLACED	$600.00
4069	02/14/2019	WELL 32 RAN CONDUIT/PULLED WIRE FOR NEW CLAY VALVE AND FLOW TUBE	$1,593.22
4067	02/14/2019	WELL 31 & 38 SCOPE OUT WORK TO BE DONE	$146.00
4077	02/14/2019	WELL 38 RAN CONDUIT FROM SCADA PANEL TO OIL VALVE/PULLED WIRE	$1,365.07
4017	02/13/2019	MATERIAL ONLY - NEW DISCHARGE PRESSURE TRANSMITTER FOR EFFLUENT	$1,584.00
4016	02/13/2019	MATERIAL ONLY - SPARE PRESSURE TRANSMITTER FOR EFFLUENT PUMP	$1,584.00
4068	02/14/2019	REMOVED OLD DISCONNECT E-STOP WIRING FROM MCC BREAKER BUCKETS	$146.00
4057	02/13/2019	WORKED ON ALARMING FOR FRESH WATER SYSTEM/CONTROL ISSUES FOR STM	$650.00
4047	02/13/2019	WORKED ON RAS GATE CONTROLS/ASSISTED WITH REPLACEMENT OF FAST SE	$850.00
4030	02/13/2019	REPLACED PRESSURE TRANSDUCER ON RAS GATE #1 FOR FLOW	$365.00
4010	02/13/2019	WORKED ON SCADA SCREENS/COMMISSION SHEET	$550.00
3999	02/13/2019	WORKED ON PLC PROGRAM/TOUCHSCREEN PROGRAM/RAS FLOW CALCULATIONS	$850.00

3998	02/13/2019	TROUBLESHOOT TRIPPED BREAKER AT DIGESTER MCC VALVE #1	$87.00
4015	02/13/2019	MATERIAL ONLY - SUBMERSIBLE LEVEL TRANSMITTER W/40'POLY CABLE	$679.07
3994	02/13/2019	WORKED ON NEW PLC TOUCH PANEL PROGRAMS	$1,533.40
4013	02/13/2019	MATERIAL ONLY - SUBMERSIBLE LEVEL TRANSMITTER W/40'POLY CABLE	$679.07
3985	02/13/2019	DISCONNECTED #3 PUMP MOTOR EFFLUENT BUILDING	$146.00
3981	02/13/2019	WORKED ON SCADA SYSTEM	$800.00
4014	02/13/2019	MATERIAL ONLY - SUBMERSIBLE LEVEL TRANSMITTER W/40'POLY CABLE	$679.07
3959	02/13/2019	REPLACED MAIN BREAKER FOR NEW AIR COMPRESSOR AND TESTED OPERATIO	$314.89
3958	02/13/2019	WORKED ON RAS GATE CONTROLS	$400.00
3960	02/13/2019	WORKED ON PLC TOUCH PANEL UPGRADES FOR NEW CLARIFIER	$500.00
3973	02/13/2019	#3 EFFLUENT PUMP NOT PRESSURING UP/REPLACED TRANS WITH TEMPORARY	$620.00
3972	02/13/2019	WORKED ON SCADA PROGRAM	$150.00

161467	03/12/2019	Open	Accounts Payable	INDUSTRIAL SUPPLY CO., INC.		$557.61

Invoice	Date	Description	Amount
9030170-01	02/14/2019	ERGO BAG SCBA MASK	$221.40
9030227-01	02/20/2019	ERGO SCBA MASK/GLOVE MECHANICS WAGLE WHITE GRAIN GOATSKIN	$76.23
1188714-02	02/15/2019	SAFETY HELMET RED	$259.98

161468	03/12/2019	Open	Accounts Payable	INTERMOUNTAIN FARMERS		$3,557.35

Invoice	Date	Description	Amount
1011225212	02/26/2019	BOOT MUCK MEN HOMESTEAD	$99.99
1011224473	02/26/2019	VEST CINCH CONCL CRRY CHRCL	$71.25
1011243864	03/04/2019	STERILAN II	$2,458.22
1011245635	03/04/2019	TARP	$7.99
1011234299	03/01/2019	SURE POWER	$799.96
1011252481	03/06/2019	GLOVES	$119.94

161469	03/12/2019	Open	Accounts Payable	INTERNATIONAL CODE COUNCIL INC		$731.90

Invoice	Date	Description	Amount
1001006816	02/12/2019	RESIDENTIAL PLBG INSPECTOR	$69.00
1001005160	02/08/2019	IFC SOFT/TABS COMBO/COMMENTARY/SIG CHANGES	$662.90

161470	03/12/2019	Open	Accounts Payable	INTERSTATE OIL COMPANY		$768.55

Invoice	Date	Description	Amount
0673769-IN	02/25/2019	SERVICE PRO SYN BL CK	$423.60
0673452-IN	02/20/2019	SERVICE PRO ATF	$344.95

161471	03/12/2019	Open	Accounts Payable	INTERWEST SUPPLY CO		$642.80

	Invoice	Date	Description	Amount
	IN0074996	02/20/2019	FISHER WESTERN EXTREME/CUTTING EDGE/HEAVY DUTY DISC SHOE	$642.80

161472	03/12/2019	Open	Accounts Payable	JACOBO, JOSE		$175.00

Invoice	Date	Description	Amount
REF/UMP05538810	03/04/2019	REFEREE 2/24-3/3/19	$25.00
REF/UMP05538805	02/23/2019	REFEREE 2/17-23/19	$150.00

161473	03/12/2019	Open	Accounts Payable	JVIATION, INC.		$1,920.00

Invoice	Date	Description	Amount
EKO DBE 17-2	01/11/2019	ELKO 2017 REGIONAL AIRPORT DBE	$1,920.00

161474	03/12/2019	Open	Accounts Payable	KERNS, BRETT, S.		$400.00

Invoice	Date	Description	Amount
REF/UMP05538806	02/23/2019	REFEREE 2/17-23/19	$275.00
REF/UMP05538809	03/04/2019	REFEREE 2/24-3/3/19	$125.00

161475	03/12/2019	Open	Accounts Payable	KIMBALL MIDWEST		$234.70

Invoice	Date	Description	Amount
6909898	02/06/2019	TERMINAL	$27.00
6909916	02/06/2019	WASHERS/DRILL BITS	$231.70
6896570	01/31/2019	CREDIT TERMINAL	($24.00)

161476	03/12/2019	Open	Accounts Payable	LAMOILLE FENCING		$540.00

Invoice	Date	Description	Amount
3231	02/11/2019	LABOR TO REMOVE/REPLACE DAMAED INLINE POST/FENCE	$540.00

161477	03/12/2019	Open	Accounts Payable	LAWSON PRODUCTS, INC.		$104.44

Invoice	Date	Description	Amount
9306489032	02/13/2019	NINJA ICE GLOVES/EAR PLUGS	$104.44

161478	03/12/2019	Open	Accounts Payable	LIBERTY ART WORKS, INC.		$295.00

Invoice	Date	Description	Amount
5484	01/09/2019	TOOLS OF TRADITION PATINA	$295.00

161479	03/12/2019	Open	Accounts Payable	LIBERTY TIRE RECYCLING LLC		$809.25

Invoice	Date	Description	Amount
1532788	02/09/2019	MIXED LOAD LOAD	$809.25

161480	03/12/2019	Open		Accounts Payable	LIFE-ASSIST, INC.	$114.42

Invoice	Date	Description	Amount
901954	02/13/2019	DIPHENHYDRAMINE/AMSAFE EXTENSION/GLUTOSE	$114.42

161481	03/12/2019	Open		Accounts Payable	LINDSAY SYME PHOTOGRAPHY, LLC.	$312.00

Invoice	Date	Description	Amount
1357	02/22/2019	GROUP EXECUTIVE SESSION 8 COUNCIL MEMBERS	$312.00

161482	03/12/2019	Open		Accounts Payable	LN CURTIS & SONS	$1,090.39

Invoice	Date	Description	Amount
INV257812	02/20/2019	COMMENDATION BARS	$90.28
INV257446	02/15/2019	HORIZ TOOL BRKT	$344.19
INV256690	02/13/2019	FIRE GLOVES	$109.15
INV256978	02/14/2019	COMMENDATION BARS	$226.77
INV256464	02/13/2019	HORIZ TOOL BRKT	$320.00

161483	03/12/2019	Open		Accounts Payable	LOSTRA BROTHERS TOWING	$817.50

Invoice	Date	Description	Amount
65507	01/28/2019	1/28/19 TOWING SERVICES	$160.00
65520	01/30/2019	1/30/19 TOWING SERVICES	$160.00
65515	01/29/2019	1/29/19 TOWING SERVICES	$160.00
21691	02/25/2019	2/25/19 TOWING SERVICES	$337.50

161484	03/12/2019	Open		Accounts Payable	MANDITY, GEORGE	$425.00

Invoice	Date	Description	Amount
REF/UMP05538808	03/04/2019	REFEREE 2/24-3/3/19	$325.00
REF/UMP05538807	02/23/2019	REFEREE 2/17-23/19	$100.00

161485	03/12/2019	Open		Accounts Payable	MANPOWER	$2,483.75

Invoice	Date	Description	Amount
17171656	02/14/2019	2/10/19 CHRISTOPHER BRADEN	$699.93
17171987	02/21/2019	2/17/19 CHRISTOPHER BRADEN	$799.92
17171657	02/14/2019	2/10/19 JENNIE LAGE	$437.29
17171988	02/21/2019	2/17/19 JENNIE LAGE	$546.61

161486	03/12/2019	Open		Accounts Payable	MCADOO'S LTD	$1,588.50

Invoice	Date	Description	Amount
000165	02/28/2019	EFD BANQUET 2/22/19	$1,588.50

161487	03/12/2019	Open		Accounts Payable	MONTROSE GLASS	$248.90

Invoice	Date	Description	Amount
I-90248	02/18/2019	PEACE PARK BATHROOM DOOR REPAIR	$248.90

161488	03/12/2019	Open		Accounts Payable	MOSES, KATHARINE	$200.00

Invoice	Date	Description	Amount
REC00196	03/04/2019	SKI INSTRUCTING	$200.00

161489	03/12/2019	Open		Accounts Payable	MUNICIPAL MAINTENANCE EQUIPMENT	$132.68

Invoice	Date	Description	Amount
0134901-IN	01/30/2019	FILTER OR LINDE 165CC PUMP/HYD FLTR/FILTER ELEMENT	$696.93
0135023-IN	01/31/2019	TANK INLET WELDMENT/REPAIR NOZZLE CROWN	$879.19
0134675-IN	01/25/2019	FLANGE TO SLEEVE/FLANGE TO FLANGE/PIPE PLUG/CABLE/SLEEVE	$178.03
0133139-CM	11/28/2018	CREDIT 4 WAY VALVE	($499.54)
0119102-CM	07/01/2018	WATR1708 HYDRO EXCAVATION TRUCK CREDIT	($1,121.93)

161490	03/12/2019	Open		Accounts Payable	NAPA AUTO PARTS	$795.24

Invoice	Date	Description	Amount
283356	02/20/2019	SILICONE	$18.99
283964	02/22/2019	NAPA OIL FILTER	$3.28
283963	02/22/2019	AIR FIL	$11.00
283857	02/22/2019	TRICO FORCE BL	$37.18
285002	02/28/2019	RUGLYDE	$14.78
284816	02/27/2019	OIL FIL	$3.67
284585	02/26/2019	NITRILE DISPOSE GLOVES	$10.89
283650	02/21/2019	FUEL FIL/AIR FILTER	$60.89
283776	02/21/2019	CLEAR DIESEL 32OZ	$41.43
283714	02/21/2019	NAPA HYDRAULIC FILTER	$40.64
283734	02/21/2019	FUEL FIL	$5.17
283572	02/21/2019	SPLT BEARING ATTACHM	$114.86
283486	02/20/2019	LUBE FIL/AIR FIL/NAPAGOLD FUEK FILTER/FUEL FILTER/NAPA HYDRAULIC	$209.13
284678	02/26/2019	LUCAS GEAR OIL	$9.99
283496	02/20/2019	HTR HOSE	$9.49
283687	02/21/2019	AIR FIL/OIL FIL	$15.66
283522	02/20/2019	BYPASS	$9.09
283225	02/19/2019	BLUE DF	$31.96
284483	02/26/2019	NAPA GAL 15W4/GAL 15W40	$23.98
282525	02/14/2019	LAMP	$9.42
281348	02/08/2019	SPARK PLUG	$5.22

282245	02/13/2019	WASHER SOLVENT	$41.88
282266	02/13/2019	LENSTAPE	$4.75
282582	02/15/2019	NAPA BAR CHN OIL	$13.54
282438	02/14/2019	SPARK PLUG	$5.69
282560	02/15/2019	LINCH PIN	$4.69
280955	02/07/2019	STONER TRIM SHINE/FUEL CAP	$23.23
281711	02/11/2019	MUD FLAP	$14.74

161491 03/12/2019 Open Accounts Payable NCL OF WISCONSIN INC $30.18

Invoice	Date	Description	Amount
419300	02/19/2019	B-12D 50ML BOD STANDARD 198 PPM	$30.18

161492 03/12/2019 Open Accounts Payable NDEP - BUREAU OF WATER POLLUTION CONTROL $250.00

Invoice	Date	Description	Amount
NVW-45819	03/05/2019	PARK1601B SPORTS COMPLEX WORKING IN WATERS PERMIT	$250.00

161493 03/12/2019 Open Accounts Payable NEVADA DIVISION OF PUBLIC & BEHAVORIAL HEALTH $1,206.00

Invoice	Date	Description	Amount
02282019	02/28/2019	RENEWAL NOTICE - PERMIT# 00287/00288/00289 OUTDOOR/INDOOR/WADING	$1,206.00

161494 03/12/2019 Open Accounts Payable NEVADA RURAL WATER ASSOCIATION $1,305.00

Invoice	Date	Description	Amount
2019 REGISTRATIO	02/28/2019	R. VELDT/C. PHILLIPS/M.BAILEY/D. JOHNSON REGISTRATION	$1,305.00

161495 03/12/2019 Open Accounts Payable NFPA INTERNATIONAL $56.75

Invoice	Date	Description	Amount
7427736Y	02/01/2019	ACTIVE SHOOTER HOSTILE HANDLING	$56.75

161496 03/12/2019 Open Accounts Payable NORCO $2,689.99

Invoice	Date	Description	Amount
25919443	02/28/2019	CYLINDER RENT FOR FEBRUARY 2019	$36.26
25872758	02/25/2019	MAGNETIC TORPEDO LASER LEVEL DOT AND LINE LASER	$50.82
25872749	02/25/2019	CUT LESS WATCHDOG/GLOVES	$30.17
25919664	02/28/2019	CYLINDER RENT FOR FEBRUARY 2019	$85.68
25919663	02/28/2019	CYLINDER RENT FOR FEBRUARY 2019	$9.52
25858586	02/22/2019	JUMBO MEDICAL OXYGEN	$14.28
25857603	02/22/2019	JUMBO MEDICAL OXYGEN	$34.28
25824256	02/18/2019	CLASS III SWEATSHIRT W/HOOD	$37.04
25812328	02/15/2019	ECONOMY DRIVER GLOVES	$131.83

25808577	02/15/2019	NITROGEN/MEDICAL OXYGEN	$77.13
25791299	02/13/2019	MULTI RAE PRO SENSOR MODULE	$1,519.11
25791298	02/13/2019	HYDROGEN CYANIDE	$429.00
25775731	02/11/2019	DRIVERS GLOVES/SPEARFISH SMOKE LENS/NEMESIS LENS/EAR PLUGS	$200.37
25858033	02/22/2019	SHARPS CONTAINER	$34.50

161497	03/12/2019	Open			Accounts Payable	NORTHERN NEVADA EQUIPMENT	$29.05
	Invoice		Date	Description		Amount	
	6578		03/05/2019	ELEMENT FILTER FUEL SEPARATOR		$29.05	
161498	03/12/2019	Open			Accounts Payable	NORTHSIDE SALES	$877.61
	Invoice		Date	Description		Amount	
	110497		01/31/2019	CAL GAS/SENSOR		$877.61	
161499	03/12/2019	Open			Accounts Payable	NV ENERGY	$7,927.00
	Invoice		Date	Description		Amount	
	59274		02/28/2019	WATE1901B WELL 36 PROJ #3003186639 E-4286 RUBY VISTA DR ER RELO		$7,927.00	
161500	03/12/2019	Open			Accounts Payable	OFS	$1,126.18
	Invoice		Date	Description		Amount	
	595216-0		02/28/2019	PAPER		$47.50	
	595186-0		02/28/2019	PAPER		$95.00	
	595114-0		02/22/2019	MARKERS/HIGHLIGHTER		$29.47	
	593216-1*		03/04/2019	PRESIDE CONF TANLE BASE/BOAT		$929.63	
	595098-0		02/20/2019	PAPER		$6.75	
	595080-0		02/19/2019	BINDERS		$17.83	
161501	03/12/2019	Open			Accounts Payable	ORKIN PEST CONTROL INC	$327.73
	Invoice		Date	Description		Amount	
	180259243		02/28/2019	2/28/19 BAIT STATION		$224.23	
	180259345		02/28/2019	2/28/19 BAIT STATION		$103.50	
161502	03/12/2019	Voided	Duplicate Payment	03/15/2019	Accounts Payable	PARKER SOLUTIONS LLC	$90.00
	Invoice		Date	Description		Amount	
	WO-1876		02/19/2019	SWING DAMPER TO GET REPLACED		$90.00	
161503	03/12/2019	Open			Accounts Payable	PAULEY, JAMES	$75.00
	Invoice		Date	Description		Amount	
	818171		02/21/2019	REIMB/CDL PHYSICAL		$75.00	

161504	03/12/2019	Open			Accounts Payable	PEAK ALARM COMPANY, INC.	$497.04
	Invoice		Date	Description		Amount	
	936775		03/01/2019	MONITORING 3/1/19-2/29/20 FACILITIES AND WELDING SHOP		$497.04	
161505	03/12/2019	Voided	Not Used	03/19/2019	Accounts Payable	PEPPER, JASON	$92.00
	Invoice		Date	Description		Amount	
	3/21/19 ADVANCE		03/04/2019	3/21-22/19 PORAN REPRESENTATIVE TRAINING RENO NV		$92.00	
161506	03/12/2019	Open			Accounts Payable	PIONEER PRODUCTS INC	$386.89
	Invoice		Date	Description		Amount	
	SI-96383		12/03/2018	TOTAL SOLUTIONS HAND SANITIZING TOWELS		$386.89	
161507	03/12/2019	Open			Accounts Payable	PITNEY BOWES INC	$113.04
	Invoice		Date	Description		Amount	
	1011303514		02/12/2019	RED INK CARTRIDGE FOR POSTAGE MACHINE		$113.04	
161508	03/12/2019	Open			Accounts Payable	PRECISION DOCUMENT IMAGING	$1,095.00
	Invoice		Date	Description		Amount	
	201989		02/22/2019	ANNUAL SCANNER SUPPORT RENEWAL FOR CANON DR-C1100 1/1-12/31/19		$1,095.00	
161509	03/12/2019	Open			Accounts Payable	PRINT N COPY CENTER	$14.17
	Invoice		Date	Description		Amount	
	75826		02/25/2019	COIL BOUNDED BOOKS		$14.17	
161510	03/12/2019	Open			Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL	$700.00
	Invoice		Date	Description		Amount	
	238477		02/25/2019	HUMAN TRAFFICKING INVESTIGATIONS REGIST - R. MOORE/J. MORRELL		$700.00	
161511	03/12/2019	Open			Accounts Payable	RAILROAD MANAGEMENT COMPANY LL	$471.94
	Invoice		Date	Description		Amount	
	389434		02/27/2019	PL LICENSE FEE SEWER PIPE LINE EASEMENT		$471.94	
161512	03/12/2019	Open			Accounts Payable	REDBURN TIRE COMPANY	$2,200.00
	Invoice		Date	Description		Amount	
	16019391		02/27/2019	DYS STOCK/CASING		$2,200.00	
161513	03/12/2019	Open			Accounts Payable	RESERVE ACCOUNT	$500.00
	Invoice		Date	Description		Amount	

19495928 3/6/19	03/04/2019	POLICE DEPARTMENT #19495928		$500.00

161514	03/12/2019	Open	Accounts Payable	ROYAL PANE JANITORIAL		$1,710.00
Invoice	Date	Description			Amount	
52 IT	02/11/2019	FEBRUARY 2019 JANITORIAL SERVICES			$120.00	
64 AIRPORT	02/28/2019	FEBRUARY 2019 JANITORIAL SERVICE ELKO AIRPORT			$1,590.00	
161515	03/12/2019	Open	Accounts Payable	ROYS INC		$23.28
Invoice	Date	Description			Amount	
01-1144482	02/20/2019	MT OLYMPUS DIST WATER			$10.43	
01-1148932	03/01/2019	MT OLY DIST WATER/SNAP & STORE			$12.85	
161516	03/12/2019	Open	Accounts Payable	RUBY DOME INC		$4,230.00
Invoice	Date	Description			Amount	
27327	02/28/2019	HAUL SALT FROM SHELTON'S TO ELKO			$3,270.00	
27332	02/28/2019	HAUL SALT FROM SHELTONS TO ELKO			$960.00	
161517	03/12/2019	Open	Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA		$364.00
Invoice	Date	Description			Amount	
19598	02/15/2019	RECLAIM 28 UNITS			$364.00	
161518	03/12/2019	Open	Accounts Payable	SEMI SERVICE, INC.		$189.45
Invoice	Date	Description			Amount	
S105348	02/15/2019	SHOE ASSY KIT MVP PLUS			$189.45	
161519	03/12/2019	Open	Accounts Payable	SHANKS ENTERPRISES INC		$1,564.00
Invoice	Date	Description			Amount	
1804112-2	02/22/2019	WATR1901A WELL 36 PUBLIC IMPROVEMENTS			$1,564.00	
161520	03/12/2019	Open	Accounts Payable	SHELTON'S		$3,421.00
Invoice	Date	Description			Amount	
033959	02/15/2019	BULK ROAD SALT			$476.50	
033865	02/07/2019	BULK ROAD SALT			$2,053.25	
033918	02/11/2019	BULK ROAD SALT			$891.25	
161521	03/12/2019	Open	Accounts Payable	SHIP'S CYCLE		$33.95
Invoice	Date	Description			Amount	
02192019	02/19/2019	SNOWPLOW EDGE			$33.95	

161522	03/12/2019	Open		Accounts Payable	SIERRA ELECTRONICS	$120.00

Invoice	Date	Description	Amount
AR14772	02/04/2019	TECH PROGRAMMED 4 APX6500 TO SAVED CODE PLUG	$120.00

161523	03/12/2019	Open		Accounts Payable	SILVER STATE FIRE	$484.31

Invoice	Date	Description	Amount
25720	02/26/2019	ANNUAL SERVICE/RECHARGE FIRE EXTINGUISHER	$484.31

161524	03/12/2019	Open		Accounts Payable	SIRCHIE FINGERPRINT LABORATORIES	$163.73

Invoice	Date	Description	Amount
0386951-IN	02/20/2019	CRIME/ACCID PHOT EVID 1-15 PLP	$55.28
0387578-IN	02/25/2019	PHOTO REFERENCE SCALE/PLASTIC PHOTO SHORT/SIRCHIE EVIDENCE POINT	$108.45

161525	03/12/2019	Open		Accounts Payable	SMITHWORKS FABRICATION, LLC	$239.22

Invoice	Date	Description	Amount
80	02/27/2019	NAME BAR	$15.00
77	02/21/2019	PLAQUE TROPHY PLATE	$10.00
68	02/08/2019	CUSTOM CRYSTAL AWARD	$214.22

161526	03/12/2019	Open		Accounts Payable	SOLENIS, LLC	$4,456.22

Invoice	Date	Description	Amount
131412673	02/19/2019	PRAESTOL K 274 FLX IBC	$4,456.22

161527	03/12/2019	Open		Accounts Payable	STAKER PARSON COMPANIES	$6,023.17

Invoice	Date	Description	Amount
4854250	02/12/2019	QPR	$5,791.67
4852225	02/06/2019	COMMERCIAL ROAD BASE	$55.36
4853444	02/11/2019	COMMERCIAL ROAD BASE	$176.14

161528	03/12/2019	Open		Accounts Payable	STATE FIRE DC SPECIALTIES LLC	$2,025.00

Invoice	Date	Description	Amount
N05387E	02/12/2019	EXTINGUSHER RECHARGE SERVICE	$95.00
N05247E	02/11/2019	PURPLE K DRY CHEMICAL	$860.00
N03385D	01/29/2019	CLEANED DUCT DETECTORS	$95.00
N03383D	01/31/2019	REPLACED BAR BOOSTER/WIRED AND TESTED NEW PANEL	$975.00

161529	03/12/2019	Open		Accounts Payable	STEAM STORE OF ELKO INC	$620.24

Invoice	Date	Description	Amount
20109	02/21/2019	SOLENOID VALVE/HOTSY LABOR	$531.50

	20080		02/14/2019	REPAIR KIT 9.0/5000		$88.74	
161530	03/12/2019	Open			Accounts Payable	STERLING CRANE, LLC.	$612.50
	Invoice		Date	Description		Amount	
	00213713		02/19/2019	33 TON BOOM TRUCK PULL PUMP & MOTOR		$612.50	
161531	03/12/2019	Open			Accounts Payable	SUMMIT ENGINEERING CORP	$2,585.28
	Invoice		Date	Description		Amount	
	44484		03/06/2019	PROESSIONAL SERVICES THROUGH 2/28/19 WEST PINE STREET		$1,820.28	
	44227		02/06/2019	PROFESSIONAL SERVICES THROUGH JANUARY 2019 WEST PINE ST		$765.00	
161532	03/12/2019	Open			Accounts Payable	SYMBOLARTS, LLC	$757.75
	Invoice		Date	Description		Amount	
	0324163-IN		02/06/2019	COIN		$757.75	
161533	03/12/2019	Open			Accounts Payable	TERRYS PUMPIN & POTTIES INC	$1,195.40
	Invoice		Date	Description		Amount	
	48326		02/28/2019	HOMELESS CAMP DAILY TOILET SERVICE FOR FEBRUARY 2019		$244.50	
	48286		02/28/2019	SEWER PLANT DAILY TOILET FOR FEBRUARY 2019		$54.40	
	48325		02/28/2019	CITY PARKS PORTABLE TOILETS FOR FEBRUARY 2019		$896.50	
161534	03/12/2019	Open			Accounts Payable	THATCHER COMPANY OF NEVADA INC	$497.91
	Invoice		Date	Description		Amount	
	1461721		02/05/2019	T-CHLOR		$657.91	
	1461720		02/05/2019	CONTAINER REFUND		($160.00)	
161535	03/12/2019	Open			Accounts Payable	TITAN CONSTRUCTION SUPPLY INC	$460.00
	Invoice		Date	Description		Amount	
	50085		02/27/2019	POLY SAND BAGS		$460.00	
161536	03/12/2019	Open			Accounts Payable	TNEMEC COMPANY, INC.	$305.60
	Invoice		Date	Description		Amount	
	2371923		02/22/2019	ENDURA SHIELD LEMON YELLOW/THINNER CLEAR		$305.60	
161537	03/12/2019	Open			Accounts Payable	TRACE ANALYTICS, LLC.	$545.05
	Invoice		Date	Description		Amount	
	19-02096		02/05/2019	THE AIRCHECK KIT W/CGA ADAPTER/ROUTINE ANALYSIS		$545.05	
161538	03/12/2019	Open			Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.	$23.18

Invoice	Date	Description	Amount
437797-01	02/12/2019	NUT LOCK/BOLT	$23.18

161539	03/12/2019	Open	Accounts Payable	ULINE		$108.62

Invoice	Date	Description	Amount
105893538	02/14/2019	KAFT MAILING TUBE/NAT CABLE TIES	$108.62

161540	03/12/2019	Open	Accounts Payable	UNITED PARCEL SERVICE		$267.25

Invoice	Date	Description	Amount
F7348R079	02/16/2019	TRK#K2582594492 FIRE	$20.03
F7348R069	02/09/2019	MULTIPLE PACKAGES BILLING ADJUSTMENTS	$184.44
F7446X079	02/16/2019	TRK#K2745546261 WRF	$21.90
F7348R089	02/23/2019	TRK#K2582594492 FIRE DEPT	$40.88

161541	03/12/2019	Open	Accounts Payable	USA BLUEBOOK		$519.79

Invoice	Date	Description	Amount
826054	02/28/2019	REPL SALT BRIDGE RYTON PHD SENSORS/PHD STANDARD	$519.79

161542	03/12/2019	Open	Accounts Payable	VALVE AND ACTUATION SALES SUPPLY		$3,605.58

Invoice	Date	Description	Amount
270	02/22/2019	VAL MATIC SILENT CHECK VALVE	$3,605.58

161543	03/12/2019	Open	Accounts Payable	VEGA CONSTRUCTION		$1,020.00

Invoice	Date	Description	Amount
100265	03/01/2019	PICKED UP 30 YARDS ROAD BASE	$382.50
100263	02/28/2019	PICKED UP 20 YARDS OF ROAD BASE	$255.00
100173	02/28/2019	PICKED UP 30 YARDS ROAD BASE	$382.50

161544	03/12/2019	Open	Accounts Payable	VERIZON WIRELESS		$1,499.88

Invoice	Date	Description	Amount
9824965341	02/25/2019	JAN 26-FEB 25 ELKO COMBINED NARCOTICS INVESTIGATIONS	$365.13
9823917689	02/10/2019	JAN 11 -FEB 10 BUILDING DEPT	$40.41
9823873395	02/10/2019	JAN 11 - FEB 10 IT DEPT	$121.33
9823870902	02/10/2019	JAN 11 - FEB 11 POLICE DEPT	$973.01

161545	03/12/2019	Open	Accounts Payable	VOGUE LAUNDRY		$586.95

Invoice	Date	Description	Amount
2925646	02/22/2019	MAT DK GRANITE	$37.27
2923937	02/14/2019	MAT AUTUMN BROWN	$88.82

2924223	02/15/2019	DUST MOP	$6.75
2920068	01/25/2019	DUST MOP	$6.75
2922838	02/08/2019	DUST MOP	$6.75
2921440	02/01/2019	DUST MOP	$6.75
S2924371	02/13/2019	BAG OF RAGS	$125.00
2915585	01/03/2019	MAT DK GRANITE	$48.21
2927072	03/01/2019	DUST MOP	$6.75
S2926932	02/25/2019	RAGS	$90.00
2925322	02/21/2019	MAT DK GRANITE	$40.74
2921942	02/05/2019	LAUNDRY BAG	$30.79
2923355	02/12/2019	LAUNDRY BAG	$30.79
2924765	02/19/2019	LAUNDRY BAG	$30.79
2926152	02/26/2019	LAUNDRY BAG	$30.79

161546 03/12/2019 Open Accounts Payable VWR INTERNATIONAL INC $2,848.41

Invoice	Date	Description	Amount
8085351400	02/22/2019	CLEAN UP BLEACH	$54.58
8085364628	02/23/2019	TOT SUSPENDED SOLID STD	$114.90
8085249488	02/13/2019	BUFFER HIGH ACCRCY/BUFFER PREC PH	$130.92
8085249487	02/13/2019	TISSUE PREMOISTENED	$38.66
8085169116	02/06/2019	BDH BUFFER REF STD	$111.96
8085311951	02/19/2019	SULFAMIC ACID BAKER	$70.31
8085311950	02/19/2019	BDH SULFURIC ACID/RACK NO WIRE	$40.29
8085311949	02/19/2019	WATER DEIONIZED	$34.47
8085304504	02/19/2019	BDH VIAL COD DIGESTION LOW RANGE/HIGH RANGE	$51.16
8085304503	02/19/2019	NITROGEN/HYDROXIDE	$48.88
8085319175	02/20/2019	NITRATE-N STAN	$21.38
8085298396	02/18/2019	VWR WIPES OPTIK	$40.82
8085319174	02/20/2019	PIPET/SHIELD LT RPLC DR	$1,837.22
8085282301	02/15/2019	SODIUM HYDROXIDE	$15.61
8085319173	02/20/2019	NITRATE TNTPLUS	$237.25

161547 03/12/2019 Open Accounts Payable WALMART COMMUNITY $891.87

Invoice	Date	Description	Amount
TR08631	02/12/2019	RAMEN NOODLE/NESTLE	$73.86
TR06738	02/06/2019	UCMWATER/GATORADE/POP TARTS/PR RED FROST PAPER PLATES/SHEET/PSOL/FACE TISSUE/PAPER BOWLS/PAPER CUPS/DOG	$174.55
TR07864	02/06/2019	WATER/GLUE/SHARPIE/PRG 15CT GNG	$24.30
TR07328	02/07/2019	GOGO GM5/GOGOASB/ORG APP/GV ORG MX	$46.85
TR04687	02/09/2019	PP/COOKIES/LIP BRUSH/CRACKER 16CT VAL CC	$26.91

TR01578	02/04/2019	AQUAFINA/AV ACCESSORIES/PAPER PLATES/BR TR ONY/URTMAL CANDY	$54.09
TR00223	01/23/2019	DUFFEL/GV 13G/WHISTLE/BONUS ERASER/LEAD REFILL/WRAPS/NEEDLES	$86.48
TR08434	01/20/2019	RAMEN NOODLES/GV WATER/AQUAFINA	$11.94
TR00126	01/16/2019	MOP/DUSTPANS/BROOM/BOWL BRUSH/GATORADE/WATER/CREAMER	$99.90
1881 2/22/19	02/22/2019	CITY OF ELKO POLICE DEPARTMENT	$292.99

161548	03/12/2019	Open	Accounts Payable	WASHOE COUNTY SHERIFF		$550.00
	Invoice	Date	Description		Amount	
	1819001292	02/07/2019	TOXICOLOGY SERVICES OCT-DEC 2018		$550.00	
161549	03/12/2019	Open	Accounts Payable	WATSON, KELLY		$120.00
	Invoice	Date	Description		Amount	
	02092019	02/09/2019	TITLE SEARCH/JUNEAU/BOULDER CREEK/OAK ST		$120.00	
161550	03/12/2019	Open	Accounts Payable	WECK ANALYTICALENVIRONMENTAL SVCS		$480.00
	Invoice	Date	Description		Amount	
	W9C0396-COELKO	03/05/2019	H2S BREAKTHROUGH CAPACITY ASTM D-6646		$480.00	
161551	03/12/2019	Open	Accounts Payable	WEST COAST CODE CONSULTANTS		$955.00
	Invoice	Date	Description		Amount	
	UT19-537-001	02/21/2019	PLAN REVIEW SERVICES		$955.00	
161552	03/12/2019	Open	Accounts Payable	WESTECH CORP		$1,502.76
	Invoice	Date	Description		Amount	
	71307	02/28/2019	SKIMMER GUARD ASSEMBLY		$1,502.76	
161553	03/12/2019	Open	Accounts Payable	WESTERN ENVIRONMENTAL TESTING		$871.12
	Invoice	Date	Description		Amount	
	111846	02/21/2019	AMMONIA/ANIONS		$161.08	
	111659	02/14/2019	ANIONS/TDS WITH PREP/TKN		$387.88	
	111546	02/07/2019	AMMONIA/ANIONS		$161.08	
	111657	02/14/2019	AMMONIA/ANIONS		$161.08	
161554	03/12/2019	Open	Accounts Payable	WESTERN NEVADA SUPPLY CO		$15,048.65
	Invoice	Date	Description		Amount	
	27769525	02/26/2019	GLV MI RED IMPORT		$11.53	
	27765723	02/21/2019	MXF LAV SUPPLY MALE END CPLG		$19.62	
	27764187	02/21/2019	PVC PIPE PE/90 ELL/PVC 80 T/CPLG/ADPT/CSA BALL VLV/UNION		$246.42	
	27749852	02/15/2019	SMART VALVE		$3,113.00	

27749316	02/19/2019	SPRINGBALL RETAINER FOR A949/BOTTOM BODY FOR A949	$1,671.00
27751163-1	02/20/2019	SS THRD T/THRD 90 ELL	$17.76
CM27751160	02/26/2019	SMBL SDL NYL	($1,099.86)
27751160	02/20/2019	SMBL SDL NYL	$2,301.02
27752527	02/19/2019	SS NIP	$1,132.48
27751163	02/19/2019	SS NIP/THRD 90 ELL/SS THRD T/THRD HEX BUSH	$343.28
27751132	02/19/2019	THD BALL VLV	$1,774.90
27762682	02/19/2019	PIPE/SMBL SDL NYL/CORP STP/SS PE CTS/ADPT	$424.93
27769592	02/26/2019	PHOTO NET RICE	$23.84
27751160F	02/21/2019	FREIGHT CHARGE	$2.93
27766840	02/22/2019	DIAMOND GRIT BLADE	$48.68
27768516	02/25/2019	SS THRD BELL RED/SS NIP	$20.12
27763102	02/19/2019	CTS CPLG/STFNR SS CTS	$80.86
27768587	02/25/2019	440 GRANT 1000 GAL WTR MTR	$842.27
27768585	02/25/2019	3634 BOULDER CREEK 1000 GAL WTR MTR	$238.49
27768191	02/25/2019	1711 FLAGSTONE 1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$427.74
27749858	02/15/2019	DUAL CYCLE SCALE	$1,902.00
27766959	02/25/2019	FCRC	$1,273.35
27766748	02/27/2019	SS THRD 45 ELL/SS NIP/FASTBACK POCKET KNIFE	$50.70
27770731	02/27/2019	ABS SJ TP	$2.91
27770326	02/27/2019	GLV STL NIP/CPLG IMPORT/90 ELL IMPORT	$44.97
27769097	02/26/2019	UNION IMPORT/GLV STL NIP/90 ELL IMPORT	$127.61
27756311-1	02/27/2019	BRB CPLG/BRB PLUG	$6.10

161555 03/12/2019 Open Accounts Payable WOVO IDENTITY SOLUTIONS, LLC. $264.00

Invoice	Date	Description	Amount
INV-1596	02/25/2019	FINGER PRO ID-ESUB FEES	$264.00

161556 03/12/2019 Open Accounts Payable WRIGHT VETERINARY SERVICES, LLC $1,830.00

Invoice	Date	Description	Amount
02282019	02/28/2019	CONTRACT 1/29-2/26/19	$805.00
EOL5241302-14	01/31/2019	PROFESSIONAL LIABILITY INSURANCE POLICY	$1,025.00

161557 03/12/2019 Open Accounts Payable XEROX CORPORATION $382.39

Invoice	Date	Description	Amount
096225387	03/01/2019	W7220PT 4 TRAY	$192.19
096225321	03/01/2019	W7830 PT TANDEM	$190.20

161558 03/12/2019 Open Accounts Payable KRAUS ENT, LLC $71.08

	Invoice		Date	Description			Amount
	2854042-002		03/04/2019	REFUND UTILITY OVERPAYMENT 2854042-002			$71.08
161559	03/12/2019	Open			Accounts Payable	LINNELL, WARREN & KATHE	$17.18
	Invoice		Date	Description			Amount
	46503495-003		03/04/2019	REFUND UTILITY OVERPAYMENT 46503495-003			$17.18
161560	03/12/2019	Open			Accounts Payable	SNOW, CHRIS & LINDSAY	$83.00
	Invoice		Date	Description			Amount
	3439032-003		03/04/2019	REFUND UTILITY OVERPAYMENT 3439032-003			$83.00
161562	03/13/2019	Open			Accounts Payable	AT&T MOBILITY	$1,489.02
	Invoice		Date	Description			Amount
	02262019		02/26/2019	CITY OF ELKO CHARGES			$1,489.02
161563	03/13/2019	Open			Accounts Payable	CHANDLER, JOSHUA	$5.00
	Invoice		Date	Description			Amount
	3/5/19 PER DIEM		03/11/2019	3/5-8/19 CANINE TRAINING LAS VEGAS			$5.00
161564	03/13/2019	Open			Accounts Payable	CHECKETTS, JASON	$5.00
	Invoice		Date	Description			Amount
	3/5/19 PER DIEM		03/11/2019	3/5-8/19 CANINE TRAINING LAS VEGAS			$5.00
161565	03/13/2019	Open			Accounts Payable	COLEMAN, ERIN	$73.00
	Invoice		Date	Description			Amount
	3/3/19 PER DIEM		03/11/2019	3/3-4/19 CALIFORNIA ARFF TRAINING			$73.00
161566	03/13/2019	Open			Accounts Payable	DEARRIETA, DREW	$73.00
	Invoice		Date	Description			Amount
	3/3/19 PER DIEM		03/11/2019	3/3-4/19 CALIFORNIA ARFF TRAINING			$73.00
161567	03/13/2019	Open			Accounts Payable	DELONG, TROY	$73.00
	Invoice		Date	Description			Amount
	3/3/19 PER DIEM		03/11/2019	3/3-4/19 CALIFORNIA ARFF TRAINING			$73.00
161568	03/13/2019	Open			Accounts Payable	DONDERO, PETE	$210.82
	Invoice		Date	Description			Amount
	2/25/19 PER DIEM		03/11/2019	2/25-27/19 IGCSA MEETING BOISE ID			$210.82

161569	03/13/2019	Open			Accounts Payable	FINLEY, JOEL	$100.00
	Invoice		Date	Description		Amount	
	2/5/19 PER DIEM		03/11/2019	2/5-7/19 CALIFORNIA ARFF TRAINING		$100.00	
161570	03/13/2019	Open			Accounts Payable	FRONTIER	$99.01
	Invoice		Date	Description		Amount	
	03012019		03/01/2019	CITY OF ELKO CHARGES		$53.04	
	3/1/19		03/01/2019	CITY OF ELKO CHARGES		$45.97	
161571	03/13/2019	Open			Accounts Payable	HINTZ, JEFF	$100.00
	Invoice		Date	Description		Amount	
	2/5/19 PER DIEM		03/11/2019	2/5-7/19 CALIFORNIA ARFF TRAINING		$100.00	
161572	03/13/2019	Open			Accounts Payable	LARRANETA, MARTIN	$73.00
	Invoice		Date	Description		Amount	
	3/3/19 PER DIEM		03/11/2019	3/3-4/19 CALIFORNIA ARFF TRAINING		$73.00	
161573	03/13/2019	Open			Accounts Payable	MOWREY, RAYMOND	$100.00
	Invoice		Date	Description		Amount	
	2/5/19 PER DIEM		03/11/2019	2/5-7/19 CALIFORNIA ARFF TRAINING		$100.00	
161574	03/13/2019	Open			Accounts Payable	NV ENERGY	$14,713.94
	Invoice		Date	Description		Amount	
	03072019		03/07/2019	CITY OF ELKO CHARGES		$14,713.94	
161575	03/13/2019	Open			Accounts Payable	SAFFORD, RYAN	$73.00
	Invoice		Date	Description		Amount	
	3/3/19 PER DIEM		03/11/2019	3/3-4/19 CALIFORNIA ARFF TRAINING		$73.00	
161576	03/13/2019	Voided	Not Used	03/19/2019	Accounts Payable	SHELLEY, JEREMY	$167.10
	Invoice		Date	Description		Amount	
	3/21/19 ADVANCE		03/11/2019	3/21-22/19 PORAN REPRESENTATIVE TRAINING RENO NV		$162.10	
	3/5/19 PER DIEM		03/11/2019	3/5-8/19 CANINE TRAINING LAS VEGAS		$5.00	
161577	03/13/2019	Open			Accounts Payable	SMITH, BRANDIN	$99.00
	Invoice		Date	Description		Amount	
	3/3/19 PER DIEM		03/11/2019	3/3-4/19 WASHOE CRIME LAB RENO NV		$99.00	
161578	03/13/2019	Open			Accounts Payable	SPRING, STEVEN	$231.00

Invoice	Date	Description	Amount
3/4/19 PER DIEM	03/11/2019	3/4-7/19 BOMB TRAINING, RENO NV	$231.00

161579	03/13/2019	Open	Accounts Payable	STONE, KYLE		$73.00

Invoice	Date	Description	Amount
3/3/19 PER DIEM	03/11/2019	3/3-4/19 CALIFORNIA ARFF TRAINING	$73.00

161580	03/13/2019	Open	Accounts Payable	WEX BANK		$730.47

Invoice	Date	Description	Amount
58027575	02/28/2019	FUEL CHARGES FOR FEBRUARY 2019	$730.47

161581	03/13/2019	Open	Accounts Payable	WIGGINS, DAVID		$100.00

Invoice	Date	Description	Amount
2/5/19 PER DIEM	03/11/2019	2/5-7/19 CALIFORNIA ARFF TRAINING	$100.00

161582	03/13/2019	Open	Accounts Payable	Winrod, Jamie		$804.28

Invoice	Date	Description	Amount
3/3/19 PER DIEM	03/11/2019	3/3-8/19 FIRE INVESTIGATION CLASS FERNLEY NV	$804.28

161583	03/13/2019	Open	Accounts Payable	WOMACK, SHELBY		$204.00

Invoice	Date	Description	Amount
3/3/19 PER DIEM	03/11/2019	3/3-6/19 IAPE EVIDENCE SPECIALIST TRAINING LAS VEGAS NV	$204.00

161584	03/15/2019	Open	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		$279.23

Invoice	Date	Description	Amount
2019-00000383	03/15/2019	CSCA - Child Support California	$279.23

161585	03/15/2019	Open	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION		$660.00

Invoice	Date	Description	Amount
2019-00000384	03/15/2019	UD PD - Union Dues Police	$660.00

161586	03/15/2019	Open	Accounts Payable	IAFF LOCAL 2423		$450.00

Invoice	Date	Description	Amount
2019-00000387	03/15/2019	UD FIRE - Union Dues Fire	$450.00

161587	03/15/2019	Open	Accounts Payable	KANSAS PAYMENT CENTER		$746.33

Invoice	Date	Description	Amount
2019-00000388	03/15/2019	CSKS - Child Support Kansas	$746.33

161588	03/15/2019	Open		Accounts Payable	LEE ENGINE COMPANY	$360.00
	Invoice		Date	Description	Amount	
	LeeEng03152019		03/15/2019	Vol Fire Service	$360.00	
161589	03/15/2019	Open		Accounts Payable	NATIONAL LIFE GROUP	$1,825.00
	Invoice		Date	Description	Amount	
	2019-00000389		03/15/2019	LSW Amt - LSW Deferred Comp Amt	$1,825.00	
161590	03/15/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice		Date	Description	Amount	
	2019-00000390		03/15/2019	PPTN - NV Prepaid Tuition Program	$89.50	
161591	03/15/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00
	Invoice		Date	Description	Amount	
	2019-00000391		03/15/2019	UD BCC - Union Dues BCC	$448.00	
161592	03/15/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$143,946.06
	Invoice		Date	Description	Amount	
	2019-00000392		03/15/2019	PERS EL - PERS Elected Officials*	$143,946.06	
161593	03/15/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00
	Invoice		Date	Description	Amount	
	2019-00000393		03/15/2019	UW - United Way	$25.00	
161594	03/15/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00
	Invoice		Date	Description	Amount	
	2019-00000395		03/15/2019	ICMA Amt - ICMA Deferred Comp Amt	$250.00	
161595	03/15/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES	$655.93
	Invoice		Date	Description	Amount	
	2019-00000398		03/15/2019	WIS - Western Insurance Specialties	$655.93	
161596	03/15/2019	Open		Accounts Payable	WINES, STACY	$254.24
	Invoice		Date	Description	Amount	
	03152019		03/15/2019	Garnishment correction	$254.24	
161597	03/20/2019	Open		Accounts Payable	BANKCARD CENTER	$16,555.12
	Invoice		Date	Description	Amount	
	2815 3/4/19		03/04/2019	SHELL OIL/AQUATECH/NUGGET HOTEL/MAVERIK/HOTEL 42	$1,460.77	

2914 3/4/19	03/04/2019	LITTLE CAESARS/GOLD RANCH/GOLDEN GATE GAS/PILOT/CALIFORNIA PIZZA	$1,361.27
3417 3/4/19	03/04/2019	DMV/ANAZON	$167.40
3615 3/4/19	03/04/2019	LOVES COUNRY	$83.00
4415 3/4/19	03/04/2019	CONOCO GOLDEN GATE/SHELL OIL/PILOT/NUGGET/RAINBOW	$450.24
4811 3/4/19	03/04/2019	EXPEDIA/CALIBRE PRESS/HOTELS.COM	($267.10)
4116 3/4/19	03/04/2019	OFFICEMAS/SMARTSIGN/AMAZON	$481.81
6201 3/4/19	03/04/2019	OFFICEMAX	$303.95
3410 3/4/19	03/04/2019	AMAZON	$131.91
0993 3/4/19	03/04/2019	OFFICEMAX/NOR NORTHERN TOOL	$866.39
2617 3/4/19	03/04/2019	AMAZON/EB 12TH ANNUAL NEVADA/SQ SISTERS FOOD SF/PUCK ART MATERI	$694.17
3714 3/4/19	03/04/2019	HOTELS.COM/CITYOFELKO AIRPORT/SHELL OIL/PEPPERMILL	$216.97
4217 3/4/19	03/04/2019	HOTEL 43	$1,000.98
4406 3/4/19	03/04/2019	SHELL OIL/GOLDEN GATE/CHEVRON/HOLIDAY INN EXPRESS/TOTALLYPROMOTI	$1,480.24
5601 3/4/19	03/04/2019	COMFORT SUITES AIRPORT/INTL CODE COUNCIL/ORLEANS HOTEL	$1,144.03
0296 3/4/19	03/04/2019	CITY OF ELKO/AMAZON/ELKO CO RECORDER	$142.28
4017 3/4/19	03/04/2019	NEVADA 11TH JUDICIAL DIST/WM SUPERCENTER/OFFICEMAX	$170.19
3356 3/4/19	03/04/2019	KINDERLIME	$137.50
7615 3/4/19	03/04/2019	DIGICERT/AMAZON/PARKER SOLUTIONS/CISCO SYSTEMS/ADOBE CREATIVE CL	$1,128.24
0254 3/4/19	03/04/2019	HOTELS.COM	$399.57
6215 3/4/19	03/04/2019	OFFICEMAX/POLICE RECO/AMAZON/HOTELS.COM/HAMPTON	$4,679.35
4316 3/4/19	03/04/2019	HDSWITCH/SUNSET ADV ROOM DEP/AMAZON	$321.96

161598 03/20/2019 Open Accounts Payable DAZ, SHANE $234.00

Invoice	Date	Description	Amount
3/25/19 ADVANCE	03/11/2019	3/25-29/19 OPERATION RED ROCK EOD HURRICANE UT	$234.00

161599 03/20/2019 Open Accounts Payable FRONTIER $2,254.10

Invoice	Date	Description	Amount
03102019	03/10/2019	CITY OF ELKO CHARGES	$209.37
3/10/19	03/10/2019	CITY OF ELKO CHARGES	$2,044.73

161600 03/20/2019 Open Accounts Payable JOHNSON, DALE $187.00

Invoice	Date	Description	Amount
2/11/19 PER DIEM	03/11/2019	2/11/19 PICK UP CAMERA VAN & EQUIPMENT BOISE ID	$55.00
3/13/19 PER DIEM	03/11/2019	3/13-14/19 NVRWA CONFERENCE	$132.00

161601 03/20/2019 Open Accounts Payable LOGSDEN, JASON $100.00

Invoice	Date	Description	Amount
2/5/19 PER DIEM	03/11/2019	2/5-7/19 ARFF TRAINING CALIFORNIA	$100.00

161602	03/20/2019	Open		Accounts Payable	MOORE, JONATHAN	$220.00

Invoice	Date	Description	Amount
3/25/19 ADVANCE	03/11/2019	3/25-29/19 OPERATION RED ROCK HURRICANE UT	$220.00

161603	03/20/2019	Open		Accounts Payable	PINKHAM, DEAN	$94.00

Invoice	Date	Description	Amount
3/25/19 ADVANCE	03/11/2019	3/25-26/19 PPFT ADMINISTRATOR COURSE CARSON CITY NV	$94.00

161604	03/20/2019	Open		Accounts Payable	SCHWANDT, JANET	$380.00

Invoice	Date	Description	Amount
3/24/19 ADVANCE	03/11/2019	3/24-29/19 EDUCODE CLASS LAS VEGAS NV	$380.00

161605	03/20/2019	Open		Accounts Payable	SOUTHWEST GAS CORPORATION	$21,856.17

Invoice	Date	Description	Amount
03122019	03/12/2019	CITY OF ELKO CHARGES	$21,856.17

161606	03/20/2019	Open		Accounts Payable	WILLIAMS, DENNIS	$247.50

Invoice	Date	Description	Amount
3/25/19 ADVANCE	03/11/2019	3/25-29/19 OPERATION RED ROCK HURRICANE UT	$247.50

161607	03/26/2019	Open		Accounts Payable	304-PRAXAIR DISTRIBUTION INC.	$166.48

Invoice	Date	Description	Amount
87924782	02/27/2019	ACETYLENE/OXYGEN/WIRE MS	$166.48

161608	03/26/2019	Open		Accounts Payable	A PLUS URGENT CARE, LLC	$1,092.00

Invoice	Date	Description	Amount
64738	02/04/2019	J. WINROD FIRE DEPT PE	$349.00
65078	02/08/2019	J.WINROD ELKO FIRE DEPT PE	$349.00
65201	02/11/2019	J. SNYDER ELKO FIRE DEPT PE	$394.00

161609	03/26/2019	Open		Accounts Payable	ADPI INTERMEDIX	$44.89

Invoice	Date	Description	Amount
INVADPI28926	02/28/2019	FEBRUARY 2019	$44.89

161610	03/26/2019	Open		Accounts Payable	ADVANCE AUTO PARTS	$239.70

Invoice	Date	Description	Amount
14720-174571	03/05/2019	OIL 0W40	$27.57
14720-174883	03/08/2019	EXH TURNDOWN/ADPTR	$13.96

14720-174685	03/06/2019	10W30 GAL/RAVEN PWDR FREE		$91.59
14720-174854	03/08/2019	PAINTED ROTOR		$106.58

161611	03/26/2019	Open	Accounts Payable	ADVANCED VALVE TECHNOLOGIES, INC.		$410.07
Invoice		Date	Description		Amount	
SIN003863		10/31/2018	MOUNTING O RING/TRANSITION ORING/ATV FDA ULTRA LUBE/CHAIN TENSIO		$410.07	
161612	03/26/2019	Open	Accounts Payable	AIRGAS INC		$271.09
Invoice		Date	Description		Amount	
9960426515		02/28/2019	RENY CYL ACETYLENE/OXYGEN		$75.59	
9085907828		02/25/2019	GLV DSPBL		$195.50	
161613	03/26/2019	Open	Accounts Payable	AMERICAN RED CROSS		$300.00
Invoice		Date	Description		Amount	
22170472		02/28/2019	2019 LTS FACILITY FEE 76-500 WITH RC LG AQUATIC PER		$300.00	
161614	03/26/2019	Open	Accounts Payable	AMERICAN STAFFING INC		$921.69
Invoice		Date	Description		Amount	
74201		03/07/2019	2/25-3/3/19 MARJORIE MARILUCH		$517.44	
74354		03/14/2019	3/4-10/19 MARJORIE MARILUCH		$404.25	
161615	03/26/2019	Open	Accounts Payable	ANTHEM DENTAL		$12,728.31
Invoice		Date	Description		Amount	
7600605		03/16/2019	APRIL PREMIUM		$12,728.31	
161616	03/26/2019	Open	Accounts Payable	ANTHEM LIFE INSURANCE COMPANY		$6,502.23
Invoice		Date	Description		Amount	
000455218E		03/16/2019	APRIL PREMIUM		$6,502.23	
161617	03/26/2019	Open	Accounts Payable	AQUA ENGINEERING INC		$14,829.75
Invoice		Date	Description		Amount	
17310		03/11/2019	WRF1804A THIRD SECONDARY CLARIFIER		$14,829.75	
161618	03/26/2019	Open	Accounts Payable	BLACK DOLPHIN CONSULTING LLC		$1,700.00
Invoice		Date	Description		Amount	
549		03/11/2019	JIB CRANE ENGINEERING		$1,700.00	
161619	03/26/2019	Open	Accounts Payable	BOSS TANKS		$2,567.37
Invoice		Date	Description		Amount	

39774	03/11/2019	HAUL 20' PUMP FROM SALT LAKE CITY TO ELKO	$600.00
39781	03/11/2019	BULLDOG HINGE/MALLEABLE GATE KEEPER/GALV POST/STD CAP	$1,967.37

161620	03/26/2019	Open	Accounts Payable	BROWN, BRENDEN		$275.00
Invoice		Date	Description		Amount	
REF/UMP05538820		03/18/2019	REFEREE 3/11-17/19		$250.00	
REF/UMP05538814		03/11/2019	REFEREE 3/4-10/19		$25.00	
161621	03/26/2019	Open	Accounts Payable	BSN SPORTS, INC.		$259.99
Invoice		Date	Description		Amount	
904544675		02/25/2019	DOUBLE FIRST BASE W/STEEL STANCHION		$259.99	
161622	03/26/2019	Open	Accounts Payable	C A L RANCH STORES		$35.41
Invoice		Date	Description		Amount	
9966/12		02/27/2019	SCREWDRIVER/CONCT SC/HITCH PIN		$24.26	
9989/12		03/05/2019	CABLE GALVANIZED /LYNCH PIN		$4.16	
10007/12		03/09/2019	HANDLE LACQ WOOD		$6.99	
161623	03/26/2019	Open	Accounts Payable	C H SPENCER & COMPANY		$5,655.00
Invoice		Date	Description		Amount	
401014311		03/12/2019	REPAIR GOULDS 16GHX/GLC		$5,655.00	
161624	03/26/2019	Open	Accounts Payable	CABARET, LAUREL, DEE		$229.62
Invoice		Date	Description		Amount	
3/16/19 PER DIEM		03/19/2019	3/16-17/19 TRANSPORT ANIMALS TO RENO SPCA USING SHELTER VAN		$229.62	
161625	03/26/2019	Open	Accounts Payable	CADENCE TEAM, INC.		$6,360.00
Invoice		Date	Description		Amount	
1937		03/14/2019	AUVIK ANNUAL SUBSCRIPTION		$6,360.00	
161626	03/26/2019	Open	Accounts Payable	CALIFORNIA HEALTH & RESCUE TRAINING		$5,550.00
Invoice		Date	Description		Amount	
19-CS-15		02/24/2019	CONFINED SPACE ENTRY/RESCUE CLASS		$5,550.00	
161627	03/26/2019	Open	Accounts Payable	CARLIN TREND MINING		$29.00
Invoice		Date	Description		Amount	
14475		03/14/2019	LATH		$29.00	
161628	03/26/2019	Open	Accounts Payable	CARSON DODGE		$23,422.25

Invoice	Date	Description	Amount
6920A	03/07/2019	2019 RAM 1500 QUAD CAB 4X4	$23,422.25

161629	03/26/2019	Open	Accounts Payable	CASHMAN EQUIPMENT COMPANY		$5,881.00

Invoice	Date	Description	Amount
C6277503	03/13/2019	QUARTERLY SERVICES FROM 4/1/18 THROUGH 3/31/19	$2,476.12
INWO1160423	03/13/2019	PERFORM 1000 SVC HOUR MAINTENANCE	$1,443.00
INWO1160422	03/13/2019	PERFORM 1000 SVC HOUR MAINTENANCE	$742.00
INCS0320695	03/13/2019	CREDIT SEAL O RING/TEE	($46.73)
INCS0320447	03/08/2019	CREDIT PLUG KIT/SENSOR	($150.50)
INPS2910485	03/08/2019	BOLT WING/VALVE/SEAL O RING/TEE	$131.36
INPS2911410	03/11/2019	SEAL O RING/ELBOW	$28.10
INWO1160112	03/11/2019	CHECK LIGHT	$697.50
INPS2915024	03/18/2019	ALARM BACK UP/PLUG	$428.68
INPS2915025	03/18/2019	KIT/CONNECTOR/CAP/ELEMENT/HOSE ELEMENT/ORING	$24.71
INPS2915026	03/18/2019	CAP/CAP ELC	$106.76

161630	03/26/2019	Open	Accounts Payable	CDW GOVERNMENT		$56.69

Invoice	Date	Description	Amount
RGL2783	02/26/2019	WD 1TB MY PASSPORT PORTABLE BLACK	$56.69

161631	03/26/2019	Open	Accounts Payable	CED - ELKO		$27.68

Invoice	Date	Description	Amount
1971-512699	02/27/2019	ALIAS	$12.30
1971-512848	03/05/2019	STL STR CORD CONN	$15.38

161632	03/26/2019	Open	Accounts Payable	CENTRAL DISPATCH ADM AUTHORITY		$128,925.60

Invoice	Date	Description	Amount
02192019	02/19/2019	3RD QTR DISPATCH FEES	$128,925.60

161633	03/26/2019	Open	Accounts Payable	CERTIFIED LABORATORIES		$190.85

Invoice	Date	Description	Amount
3464977	03/08/2019	REBOUND AEROSOL	$190.85

161634	03/26/2019	Open	Accounts Payable	CINTAS CORPORATION NO. 2		$679.02

Invoice	Date	Description	Amount
4018253552	03/13/2019	WATER DEPARTMENT UNIFORMS	$185.42
4017841542	03/07/2019	WATER DEPARTMENT UNIFORMS	$302.36
4017462127	02/28/2019	WATER DEPARTMENT UNIFORMS	$191.24

Payment Register

From Payment Date: 1/1/2019 - To Payment Date: 3/31/2019

161635	03/26/2019	Open		Accounts Payable	CITY OF ELKO BUILDING DEPARTMENT	$3,069.19
Invoice		Date	Description		Amount	
2019-00000031		03/18/2019	POOL1901C POOL WALL REPAIR BUILDING/ELECTRICAL PERMIT		$3,069.19	
161636	03/26/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY	$178.37
Invoice		Date	Description		Amount	
S6653866.001		03/04/2019	UNIVERSAL STRUT CLAMP		$129.26	
S6654793.001		03/05/2019	PLUG-IN CIRCUIT BREAKER		$49.11	
161637	03/26/2019	Open		Accounts Payable	CUNNINGHAM CARPET CLEANING	$715.00
Invoice		Date	Description		Amount	
24456		03/06/2019	BAR/RESTAURANT/PRO SHOP		$715.00	
161638	03/26/2019	Open		Accounts Payable	ECMS INC	$3,141.18
Invoice		Date	Description		Amount	
INV260454		02/28/2019	ADVANCED CLEANING/ADVANCED INSPECTION JACKET/TROUSER		$1,629.76	
INV261229		02/28/2019	ADVANCED CLEANING & ADVANCED INSPECTION STRUCTURAL JACKET/TROUSE		$1,511.42	
161639	03/26/2019	Open		Accounts Payable	ELKO BAND COUNCIL	$300.00
Invoice		Date	Description		Amount	
3/8/19-3/14/19		03/14/2019	COURT FEES - MEN'S LEAGUE GAMES		$300.00	
161640	03/26/2019	Open		Accounts Payable	ELKO BLACKSMITH SHOP INC	$98.60
Invoice		Date	Description		Amount	
INV-34973		03/11/2019	BLK PIPE SCH 40/CUTTING CHARGE		$49.80	
INV-34934		03/04/2019	ANGLE/CUTTING CHARGE/SQ TUBE		$48.80	
161641	03/26/2019	Open		Accounts Payable	ELKO BODY SHOP INC	$537.40
Invoice		Date	Description		Amount	
17315		03/12/2019	ENGINE 1 LABOR BODY/LABOR PAINT/ALUMINUM/PAINT MATERIAL		$537.40	
161642	03/26/2019	Open		Accounts Payable	ELKO COUNTY ART CLUB	$357.72
Invoice		Date	Description		Amount	
REC001198		03/12/2019	TOAST TO ART FOR MARCH 2019		$357.72	
161643	03/26/2019	Open		Accounts Payable	ELKO COUNTY SHERIFF	$633.51
Invoice		Date	Description		Amount	
TR06048		03/18/2019	WALMART CHARGE/WATER/ICE/CUPS/CREAMER/BANANAS/APP		$95.43	

	237979		03/20/2019	LODGING FOR HUMBOLDT COUNTY SWAT CASE#18I000600		$538.08	
161644	03/26/2019	Open			Accounts Payable	ELKO DAILY FREE PRESS	$245.10
	Invoice		Date	Description		Amount	
	50966		03/13/2019	NOTICE/APNS 039-001-007, 039-001-008, 039-001-009		$152.16	
	50801		03/05/2019	NOTICE/ORDINANCE NO. 835		$92.94	
161645	03/26/2019	Open			Accounts Payable	ELKO GLASS SERVICE	$84.00
	Invoice		Date	Description		Amount	
	115194		03/19/2019	GLASS CLEANER		$84.00	
161646	03/26/2019	Open			Accounts Payable	ELKO TOOL AND FASTENER INC	$8.20
	Invoice		Date	Description		Amount	
	114902		02/28/2019	CARRIAGE BOLT/ZINX NYLOCK/ZINC LOCKNUT		$8.20	
161647	03/26/2019	Open			Accounts Payable	ELKO VETERINARY CLINIC	$1,245.89
	Invoice		Date	Description		Amount	
	207377		09/10/2018	IDEXX CBC/CHEMISTRY 10 CLIP/FEL I/D BAG		$117.53	
	205699		08/16/2018	EMERGENCY DAY TIME/MEDICAL EXAM/PHENOBARBITAL/PRONTAL PLUS		$690.65	
	194349		07/01/2018	IDEXX CBC/CHEMISTRY PANEL/EUTHANASIA CANINE/MEDIAL EXAM		$437.71	
161648	03/26/2019	Open			Accounts Payable	ENTERPRISE LEASING	$1,122.76
	Invoice		Date	Description		Amount	
	4ZSSPG		03/02/2019	2/28-3/2/19 CURTIS CALDER		$111.19	
	4YBGPW		02/28/2019	2/24-28/19 VICTOR GARCIA		$155.67	
	4Z5B0T		02/28/2019	2/26-28/19 JOSEPH CARR		$79.93	
	4Y9PQK		02/28/2019	2/24-28/19 CHRIS LABOROUGH		$304.86	
	4YJB6H		02/27/2019	2/25-27/19 PETER DONDERO		$182.92	
	50G16G		03/05/2019	3/2-5/19 TROY DELONG		$288.19	
161649	03/26/2019	Open			Accounts Payable	ENVIRONMENTAL RESOURCE ASSOC	$199.52
	Invoice		Date	Description		Amount	
	895389		03/12/2019	SIMPLE NUTRIENTS		$199.52	
161650	03/26/2019	Open			Accounts Payable	FASTENAL COMPANY	$16.44
	Invoice		Date	Description		Amount	
	NVELK97087		03/11/2019	TORX SECURITYBIT/TRX SS		$16.44	
161651	03/26/2019	Open			Accounts Payable	FBI NATIONAL ACADEMY ASSOCIATES, INC.	$200.00

Invoice	Date	Description	Amount
30855 2019	03/08/2019	FBINAA NATIONAL DUES/NEVADA CHAPTER FOR B. BEER ID 30855	$100.00
51519 2019	03/08/2019	FBINAA NATIONAL DUES/NEVADA CHAPTER FOR T. TROUTEN 51519	$100.00

161652 03/26/2019 Open Accounts Payable FLYERS ENERGY LLC $4,261.44

Invoice	Date	Description	Amount
19-867408	03/08/2019	ULS DSL	$1,861.08
19-863588	03/01/2019	ULS DYED DSL	$2,400.36

161653 03/26/2019 Open Accounts Payable FUN EXPRESS $360.00

Invoice	Date	Description	Amount
695168419-01	03/11/2019	PEARLIZED CANDY FILLED EGGS	$360.00

161654 03/26/2019 Open Accounts Payable FUSION, LLC $154.74

Invoice	Date	Description	Amount
190600930	03/01/2019	CITY OF ELKO CHARGES	$154.74

161655 03/26/2019 Open Accounts Payable GEM STATE PAPER COMPANY $473.04

Invoice	Date	Description	Amount
1308900-00	03/14/2019	CONC QUAT NEUTRAL DISINF	$8.04
1308103-00	03/12/2019	LOW DENSITY	$36.80
1305143-00	02/28/2019	PERF ROLL TOWEL/LOW DENSITY/FLOOR CLNR/NITIRLE GLOVES/BATTERY	$89.46
1307618-00	03/08/2019	SANI-TYZE FOOD CONTACT SURFAE SANITIZER/TRIGGER SPRAYER CHEMICAL	$15.92
1308572-00	03/13/2019	LOW DENSITY/NITRILE GLOVES/DELUXE BOWL SWAB	$142.79
1307173-00	03/07/2019	SOFPULL TWL CENTRPLL/PERF ROLLTOWEL/SCRUB SPONGE/BOWL CLNR	$180.03

161656 03/26/2019 Open Accounts Payable GOICOECHEA & DIGRAZIA LTD $21,763.71

Invoice	Date	Description	Amount
38979	03/07/2019	LEGAL/PROFESSIONAL FEES MANAGER/MUNICIPAL COURT	$21,763.71

161657 03/26/2019 Open Accounts Payable GRAINGER $1,620.74

Invoice	Date	Description	Amount
9103546660	03/01/2019	INLINE CENTRIFUGAL DUCT FAN/FLEXIBLE COUPLING	$161.53
9102341519	02/28/2019	WIRE SPOOL CART PORTABLE	$253.36
9105976949	03/05/2019	FLEXIBLE BULK ROLLS	$207.45
909843770	02/26/2019	ICS COMMAND BOARD	$478.31
9103269495	03/01/2019	SAFETY VEST	$520.09

161658 03/26/2019 Open Accounts Payable HOLMES, RYAN $125.00

Invoice	Date	Description	Amount
REF/UMP05538813	03/11/2019	REFEREE 3/4-10/19	$25.00
REF/UMP0538821	03/18/2019	REFEREE 3/11-17/19	$100.00

161659 03/26/2019 Open Accounts Payable HOSEPOWER USA $885.89

Invoice	Date	Description	Amount
74053420-01	03/06/2019	ROUND HOLE STRAINER	$24.48
74053901-00	03/18/2019	3/4 ID HYD HOSE ASSY	$352.68
74053420-00	02/28/2019	ROUND HOLE STRAINER/OUNCH LOK CLAMP SS	$327.14
74053152-00	02/28/2019	WATER BLAST COUPLER	$181.59

161660 03/26/2019 Open Accounts Payable HUNT & SONS, INC. $1,726.13

Invoice	Date	Description	Amount
6864	02/22/2019	CHEV TANDO HD ISO 32	$109.90
5462	02/21/2019	CHEV RANDO HD ISO 32	$109.90
977793	01/04/2019	CHEV RADO HD ISO 32	$219.80
5944	02/22/2019	DIESEL FUEL	$609.07
989174	01/30/2019	DIESEL FUEL	$677.46

161661 03/26/2019 Open Accounts Payable I & E ELECTRIC $9,896.99

Invoice	Date	Description	Amount
4206	03/15/2019	WRF EFFLUENT BUILDING INSTALLED CONDUIT WIRING AND WALL PAK LED	$1,419.10
4121	03/15/2019	WORKED ON LOCAL CONTROL ISSUE ON THE INTERNAL RF CIRCULATION PUM	$200.00
4123	03/15/2019	WORKED WITH TECH SUPPORT ON CONTROL ISSUES ON STM RECYCLE PUMP	$400.00
4197	03/15/2019	WRF EFFLUENT RAN CONDUIT AND WIRING FOR NEW LIGHT FIXTURES	$1,497.74
4208	03/15/2019	VERIFIED PLC CLOCKS FOR PROPER TIME FOR LOGGING	$100.00
4190	03/15/2019	WRF PLANT EFFLUENT BUILDING INSTALLED CONDUIT AND WIRING FOR LED	$348.00
4174	03/15/2019	WORKED ON CALL ALL ALARMS/DAILY TOTAL TEMP READING ISSUES	$200.00
4144	03/15/2019	WIRED UP SOUTH PRESSURE TRANSMITTER FOR SLUDGE LEVEL	$600.00
4137	03/15/2019	WORKED ON SEC DIG SLUDGE LEVEL PROGRAMMING	$350.00
4132	03/15/2019	REMOVED LIGHT FIXTURES	$292.00
4133	03/15/2019	WORKED ON SEC DIGESTER SLUDGE LEVEL TRANSDUCER PROGRAMMING	$550.00
4215	03/15/2019	MATERIAL ONY SITRANS PROBE/ULTRASONIC HAND PROGRAMMER	$1,945.79
4214	03/15/2019	MATERIAL ONLY SITRANS PROBE	$1,994.36

161662 03/26/2019 Open Accounts Payable IDEXX DISTRIBUTION INC $892.71

Invoice	Date	Description	Amount
3044249269	03/12/2019	WP200I GAMMA IRRAD COLLIERT/PRE DISP COMPARATOR	$892.71

161663	03/26/2019	Open		Accounts Payable	INDUSTRIAL SUPPLY CO., INC.	$3,046.62

Invoice	Date	Description	Amount
1219244-01	03/04/2019	PRUSIK SEWN LOOP/MPD 13MM RED/ANCHOR PLATE ALUM RED/W/ER 1" TUBE	$1,138.32
1219214-01	03/04/2019	SHRINK TUBING/ROPE WASHER BOKAT/PRUSIK CORD 8MM RED/GREEN	$209.95
1223134-02	03/11/2019	TUBBING SAMPLE CLR	$86.67
1219209-01	03/04/2019	SURECLIP W/HOT STICK	$567.00
1919934	12/31/2018	CREDIT VEST YELLOW INV9029698-01	($80.87)
9030271-01	02/27/2019	GLOVE MECHANICS	$81.09
9030172-01	02/25/2019	SAMPLE LINE FOR PROBE ALTAIRS	$146.25
1223134-01	02/28/2019	MONITOR MULTIGAS ALTAIR LEL	$898.21

161664	03/26/2019	Open		Accounts Payable	INLAND SUPPLY CO	$376.65

Invoice	Date	Description	Amount
3002290-01	03/14/2019	DRANO MAX GEL CLOG REMOVER	$84.95
3002348	03/14/2019	SIMPLE GREEN INDUSTRIAL STRENGTH/PUMICE STICKS	$112.95
3002290	03/07/2019	LINERS/WHT ROLL TOWEL/DRANO MAX GEL	$148.75
3002322	03/08/2019	KITCHEN ROLL TOWELS	$30.00

161665	03/26/2019	Open		Accounts Payable	INTERMOUNTAIN FARMERS	$521.73

Invoice	Date	Description	Amount
1011252483	03/06/2019	GROOM PGR	$304.00
1011283969	03/14/2019	STERILAN II/GOGGLE SAFETY CHEMICAL PRO	$141.37
1011257082	03/07/2019	EAR TAG/BAIT STATION/MOUSE TRAP	$76.36

161666	03/26/2019	Open		Accounts Payable	INTERWEST SUPPLY CO	$1,164.90

Invoice	Date	Description	Amount
IN0075215	02/27/2019	HEAVY DUTY DISC SHOE	$130.70
IN0075333	03/04/2019	FISHER WESTERN EXTREME V PLO/P/S CTR CUTTING EDGE/HEAVY DUTY DIS	$1,034.20

161667	03/26/2019	Open		Accounts Payable	INVARION, INC.	$750.00

Invoice	Date	Description	Amount
149-6	03/08/2019	LICENSE RENEWALS/RAPID LICENSE	$750.00

161668	03/26/2019	Open		Accounts Payable	JACOBO, JOSE	$225.00

Invoice	Date	Description	Amount
REF/UMP05538819	03/18/2019	REFEREE 3/11-17/19	$225.00

161669	03/26/2019	Open		Accounts Payable	JVIATION, INC.	$3,000.00

Invoice	Date	Description	Amount

EKO DBE 17-1	09/14/2018	ELKO 2017 REGIONAL AIRPORT DBE PRELIMINARY DESIGN	$3,000.00

161670	03/26/2019	Open	Accounts Payable	K & L CAR WASH, INC.		$352.44
Invoice		Date	Description		Amount	
12346		03/04/2019	FEBRUARY 2019 VEHICLE WASHNG SERVICES		$352.44	
161671	03/26/2019	Open	Accounts Payable	KERNS, BRETT, S.		$100.00
Invoice		Date	Description		Amount	
REF/UMP05538812		03/11/2019	REFEREE 3/4-10/19		$25.00	
REF/UMP05538818		03/18/2019	REFEREE 3/11-17/19		$75.00	
161672	03/26/2019	Open	Accounts Payable	KLEINFELDER INC		$1,377.50
Invoice		Date	Description		Amount	
001232037		03/04/2019	ELKO LANDFILL AIR QUALITY SERVICES		$1,377.50	
161673	03/26/2019	Open	Accounts Payable	KONAKIS ENGINEERING LLC		$1,540.00
Invoice		Date	Description		Amount	
19-028		03/12/2019	WRF1902A CLARIFIER MECAHNISM RECOATING		$1,540.00	
161674	03/26/2019	Open	Accounts Payable	LABORATORY CORP OF AMERICA HOL		$16.71
Invoice		Date	Description		Amount	
46660935		02/20/2019	TESTOSTERONE SERUM		$16.71	
161675	03/26/2019	Open	Accounts Payable	LAWSON PRODUCTS, INC.		$348.54
Invoice		Date	Description		Amount	
9306564911		03/14/2019	SEAL WIRE TERMINALS AND CONNECTORS/VINYL INSUL RNG TNG TERM		$348.54	
161676	03/26/2019	Open	Accounts Payable	LEVEL 3 COMMUNICATIONS, LLC.		$2,860.65
Invoice		Date	Description		Amount	
78602508		03/01/2019	CITY OF ELKO CHARGES		$2,860.65	
161677	03/26/2019	Open	Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.		$50.00
Invoice		Date	Description		Amount	
1504424-20190228		02/28/2019	INVESTIGATIVE SERVICES		$50.00	
161678	03/26/2019	Open	Accounts Payable	LIBERTY TIRE RECYCLING LLC		$810.38
Invoice		Date	Description		Amount	
1547768		03/02/2019	MIXED LOAD LOAD		$810.38	

161679	03/26/2019	Open		Accounts Payable	LIFE-ASSIST, INC.	$578.47

Invoice	Date	Description	Amount
905724	03/06/2019	PEDI CAP CO2 DETECTOR/AIRWAY CONVENIENCE BUNDLE/ICEL CO2 RESUS	$468.37
905285	03/05/2019	NASOPHARYNGEAL AIRWAY/ENDOTRACHEAL STYLETTE/SUCTION HANDLE	$110.10

161680	03/26/2019	Open		Accounts Payable	LIMBERG, RYAN	$125.00

Invoice	Date	Description	Amount
LIMRY000 3/13/19	03/13/2019	CDL PHYSICAL REIMBURSEMENT	$125.00

161681	03/26/2019	Open		Accounts Payable	LN CURTIS & SONS	$1,114.50

Invoice	Date	Description	Amount
INV262169	03/04/2019	SUPREME PULL ON STRUCTURAL BOOTS	$415.00
INV262533	03/05/2019	5GAL PAIL FIRE CONTROL CLASS A FOAM	$699.50

161682	03/26/2019	Open		Accounts Payable	LOSTRA BROTHERS TOWING	$240.00

Invoice	Date	Description	Amount
65939	02/27/2019	2/27/19 TOWING SERVICES - VEHICLE REMOVAL	$240.00

161683	03/26/2019	Open		Accounts Payable	M.H. CORBIN, LLC.	$1,949.00

Invoice	Date	Description	Amount
22995	03/11/2019	USB INTERFACE CABLE ASSEMBLY/BLUE STAR ANALYZER/HIGHWAY DATA MAN	$1,949.00

161684	03/26/2019	Open		Accounts Payable	MANDITY, GEORGE	$250.00

Invoice	Date	Description	Amount
REF/UMP05538811	03/11/2019	REFEREE 3/4-10/19	$100.00
REF/UMP05538817	03/18/2019	REFEREE 3/11-17/19	$150.00

161685	03/26/2019	Open		Accounts Payable	MANPOWER	$1,048.56

Invoice	Date	Description	Amount
17172308	02/28/2019	2/24/19 JENNIE LAGE	$218.64
17172307	02/28/2019	2/24/19 CHRISTOPHER BRADEN	$829.92

161686	03/26/2019	Open		Accounts Payable	MARTIN CREEK HOLDINGS, LLC	$8,057.65

Invoice	Date	Description	Amount
APRIL 2019	03/15/2019	GOLF PROFESSIONAL	$6,182.65
2019 APRIL	03/15/2019	ASST PRO	$1,875.00

161687	03/26/2019	Open		Accounts Payable	MATTHEW H. LIPPARELLI	$195.00

Invoice	Date	Description	Amount

	03192019		03/19/2019	SPECTACLE KIT (FACE PIECE) J. URRESTI		$195.00	
161688	03/26/2019	Open			Accounts Payable	MENDOZA, FRANCISCO	$75.00
	Invoice		Date	Description		Amount	
	REF/UMP05538822		03/18/2019	REFEREE 3/11-17/19		$75.00	
161689	03/26/2019	Open			Accounts Payable	METROQUIP INC	$23,302.77
	Invoice		Date	Description		Amount	
	101196		02/27/2019	ABS SENSOR		$353.00	
	00019		11/06/2018	WATR1903B VAC TRUCK BLOWER REBUILD		$1,281.09	
	00052		11/06/2018	WATR1903B VAC TRUCK BLOWER REBUILD		$2,930.95	
	00070		11/06/2018	WATR1903B VAC TRUCK BLOWER REBUILD		$4,568.86	
	00182		11/06/2018	WATR1903B VAC TRUCK BLOWER REBUILD		$9,403.92	
	00183		01/16/2019	HEAT EXCHANGER DAMAGED		$4,764.95	
161690	03/26/2019	Open			Accounts Payable	MILLER, MATT	$534.75
	Invoice		Date	Description		Amount	
	3/31/19 ADVANCE		03/08/2019	3/31-4/3/19 DARK WEB TRAINING LAS VEGAS, NV		$534.75	
161691	03/26/2019	Voided	Not Used	03/28/2019	Accounts Payable	MOORE, JONATHAN	$214.00
	Invoice		Date	Description		Amount	
	4/2/19 ADVANCE		03/08/2019	4/2-5/19 HUMAN TRAFFICKING INVESTIGATIONS LAS VEGAS NV		$214.00	
161692	03/26/2019	Open			Accounts Payable	MORRELL, JOSH	$214.00
	Invoice		Date	Description		Amount	
	4/2/19 ADVANCE		03/08/2019	4/2-5/19 HUMAN TRAFFICKING INVESTIGATIONS LAS VEGAS NV		$214.00	
161693	03/26/2019	Open			Accounts Payable	MUNICIPAL MAINTENANCE EQUIPMENT	$6,471.96
	Invoice		Date	Description		Amount	
	0135637-IN		02/28/2019	REPAIR VACUUM ON TRUCK		$6,434.23	
	0135088-IN		02/08/2019	PIPE PLUG MODIFIED/CABLE/SLEEVE		$37.73	
161694	03/26/2019	Open			Accounts Payable	MWI ANIMAL HEALTH	$845.90
	Invoice		Date	Description		Amount	
	16048170		03/13/2019	SCAPEL BLADES/ENDO TUBE PVC CLEAR CUFF/ELIZ VT1 SOLLAR CLINIC		$696.50	
	16032674		03/12/2019	FORCEP KELLY		$149.40	
161695	03/26/2019	Open			Accounts Payable	NAPA AUTO PARTS	$898.51
	Invoice		Date	Description		Amount	

287392	03/12/2019	SPARK PLUG	$2.16
287875	03/14/2019	AIR FILTER	$41.72
288022	03/15/2019	NAPA CABIN AIR FILTER	$15.55
286735	03/08/2019	SURFCITY PERF POLISH	$13.81
284901	02/27/2019	RUGLYDE	$14.78
285113	02/28/2019	QT CANS	$5.98
287078	03/11/2019	BRAKE ROTOR	$121.44
286656	03/07/2019	DISC PAD	$51.99
286613	03/07/2019	THROTTLE POS SENSOR	$39.80
286365	03/06/2019	NAPAGOLD AIR FILTER	$15.70
286897	03/08/2019	DISC BRKE HDWRE KIT	$10.26
286823	03/08/2019	BRAKE CALIPER RUBBER	$4.70
286650	03/07/2019	DISC BRAKE PADS	$120.28
286830	03/08/2019	TUBING/UBOLT/HANGER/EXH PIPE CONNECTOR	$57.08
286352	03/06/2019	FUEL FILTER/NAPAGOLF OIL FILTER	$51.58
285834	03/04/2019	BATTERY	$141.79
285960	03/05/2019	CORE DEPOSIT INV285834	($32.40)
286812	03/08/2019	SERP BELT	$36.49
283881	02/22/2019	15W40 GALLON	$19.32
284761	02/27/2019	20IN EXACTF	$16.58
285963	03/05/2019	BATTERY	$149.90

161696	03/26/2019	Open	Accounts Payable	NORCO		$156.63

Invoice	Date	Description	Amount
25963423	03/06/2019	NITRILE GLOVES	$57.33
25962978	03/06/2019	ADSAFE CPR POCKET RESUSCITATOT MASK	$65.02
26017953	03/14/2019	JUMBO MEDICAL OXYGEN	$34.28

161697	03/26/2019	Open	Accounts Payable	NORTHEASTERN NV REGIONAL HOSPI		$150.00

Invoice	Date	Description	Amount
5102535 2/28/19	02/28/2019	SPECIMEN COLLECTION	$150.00

161698	03/26/2019	Open	Accounts Payable	NORTHERN NEVADA EQUIPMENT		$29.05

Invoice	Date	Description	Amount
62578	03/05/2019	ELEMENT FILTER FUEL SEPARATOR	$29.05

161699	03/26/2019	Open	Accounts Payable	NORTHWEST ANALYTICS INC		$290.25

Invoice	Date	Description	Amount
053119-09	03/15/2019	NWA QUALITY ANALYST SINGLE USER ANNUAL MAINTENANCE RENEWAL	$290.25

161700	03/26/2019	Open		Accounts Payable	O'REILLY AUTOMOTIVE STORES INC	$14.99

Invoice	Date	Description	Amount
2804-326503	03/06/2019	EXT SKT ST	$14.99

161701	03/26/2019	Open		Accounts Payable	OFS	$1,069.62

Invoice	Date	Description	Amount
593257-1	03/14/2019	MARKER	$80.89
593728-0	11/05/2018	PENS	$15.61
595396-1	03/14/2019	HANGING FOLDER LTR	$29.47
595353-2	03/13/2019	TONER	$355.98
595353-1	03/13/2019	TAPE/THERMAL ROLL PAPER	$103.58
595395-0	03/14/2019	FOLDER/CORRECTION TAPE	$12.32
595346-0	03/11/2019	11X17 COPY PAPER	$22.78
595216-1	03/04/2019	FOLDING TABLE	$265.00
588920-0	03/14/2019	TONER	$183.99

161702	03/26/2019	Open		Accounts Payable	PACE ANALYTICAL SERVICES, LLC.	$10,475.00

Invoice	Date	Description	Amount
1935276470	02/06/2019	METALS/SEMIVOLATILES/ALCOHOLS	$516.00
1935276835	02/08/2019	METALS/OXIHALIDES/TOC UCMR/ALCOHOLS	$2,127.00
1935277138	02/11/2019	METALS/OXIHALIDES/TOC UCMR/ALCOHOLS	$1,160.00
1935277139	02/11/2019	METALS/OXIHALIDES/TOC UCMR	$1,031.00
1935278315	02/18/2019	METALS/OXIHALIDES/TOC UCMR	$1,160.00
1935278317	02/18/2019	METALS/OXIHALIDES/TOC UCMR	$1,160.00
1935278318	02/18/2019	METALS/OXIHALIDES/TOC UMCR	$1,160.00
1935278336	02/18/2019	METALS/OXIHALIDES/SEMI VOLATILES	$1,001.00
1935278349	02/18/2019	METALS/OXIHALIDES/SEMIVOLATILES	$1,160.00

161703	03/26/2019	Open		Accounts Payable	PACIFIC STEEL & RECYCLING	$9.58

Invoice	Date	Description	Amount
6697634	01/10/2019	11 GA HR SHEET	$9.58

161704	03/26/2019	Open		Accounts Payable	PEARSON BROTHERS CONSTRUCTION CO	$10,247.40

Invoice	Date	Description	Amount
1038	02/20/2019	WRF1807B GENERATOR PROJECT RETENTION	$10,247.40

161705	03/26/2019	Open		Accounts Payable	PETHEALTH SERVICES USA INC	$600.00

Invoice	Date	Description	Amount

	SIUN13068517		02/28/2019	PP UPLOAD PETFINDER		$600.00	
161706	03/26/2019	Open			Accounts Payable	PIONEER URGENT CARE	$38.00
	Invoice		Date	Description		Amount	
	LOGJA000 2/20/19		02/20/2019	2ND TB SKIN TEST		$38.00	
161707	03/26/2019	Open			Accounts Payable	PITNEY BOWES INC	$194.70
	Invoice		Date	Description		Amount	
	1011595975		03/11/2019	CITY OF ELKO BILLING PERIOD 1/1-3/31/19		$194.70	
161708	03/26/2019	Open			Accounts Payable	PRINT N COPY CENTER	$377.82
	Invoice		Date	Description		Amount	
	75733		02/19/2019	SUICIDE PREVENTION DOOR HANGERS		$72.82	
	75964		03/05/2019	ELKO HUMANITARIAN CAMPGROUND RULES & REGULATIONS SIGN		$127.00	
	75968		03/05/2019	XEROX INK JET PLOTTER PAPER		$170.00	
	76017		03/08/2019	LAMINATED NEVADA DEPARTMENT OF BUSINESS & INDUSTRY		$8.00	
161709	03/26/2019	Open			Accounts Payable	PROFESSIONAL SALES & SERVICE, LLC.	$85.00
	Invoice		Date	Description		Amount	
	26858		12/07/2018	EMERGENCY LIGHTS ACTIVATE WHEN RADIO IS QUEUED		$85.00	
161710	03/26/2019	Open			Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL	$325.00
	Invoice		Date	Description		Amount	
	238509		02/26/2019	DARK WEB INVESTIGATIONS/MATT MILLER		$325.00	
161711	03/26/2019	Open			Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO	$20,787.40
	Invoice		Date	Description		Amount	
	714 3/1/19		03/01/2019	RETIREE SUBSIDY		$20,787.40	
161712	03/26/2019	Open			Accounts Payable	R H CONSTRUCTION SERVICE LLC	$200.00
	Invoice		Date	Description		Amount	
	EWS 002		02/28/2019	STREET TESTING LYON AVE/WINCHESTER DR/COUNTRY CLUB DR		$200.00	
161713	03/26/2019	Open			Accounts Payable	REMSA EDUCATION & TRAINING CENTER	$100.00
	Invoice		Date	Description		Amount	
	22043		03/18/2019	CARDIAC SCIENCE POWER HEART AED LIVE ELECTRODES		$100.00	
161714	03/26/2019	Open			Accounts Payable	RESERVE ACCOUNT	$5,000.00
	Invoice		Date	Description		Amount	

19542901 3/20/19	03/20/2019	CITY OF ELKO ACCOUNT #19542901		$5,000.00

161715	03/26/2019	Open	Accounts Payable	ROCKY MOUNTAIN HOSPITAL & MEDICAL SERVICE, INC.		$106,288.57
Invoice	Date	Description			Amount	
838990667597	03/04/2019	MARCH PREMIUM			$52,989.95	
838995608657	02/04/2019	FEBRUARY PREMIUM			$53,298.62	
161716	03/26/2019	Open	Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA		$299.00
Invoice	Date	Description			Amount	
19718	03/11/2019	RECLAIM 23 UNITS			$299.00	
161717	03/26/2019	Open	Accounts Payable	RUIZ, ENRIQUE		$25.00
Invoice	Date	Description			Amount	
REF/UMP05538816	03/11/2019	REFEREE 3/4-10/19			$25.00	
161718	03/26/2019	Open	Accounts Payable	SIERRA ELECTRONICS		$135.00
Invoice	Date	Description			Amount	
AR15404	03/07/2019	PHANTOM ELITE ANTENNA 155-160MHZ			$135.00	
161719	03/26/2019	Open	Accounts Payable	SILVER STATE BARRICADE & SIGN		$727.00
Invoice	Date	Description			Amount	
104653	03/06/2019	VARIOUS STREET NAMES/STOP SIGN/RIVET STREET SIGNS			$727.00	
161720	03/26/2019	Open	Accounts Payable	SILVER STATE FIRE		$152.30
Invoice	Date	Description			Amount	
25749	03/05/2019	EXTINGUISHER			$152.30	
161721	03/26/2019	Open	Accounts Payable	SILVER STATE WIRE ROPE & RIGGING, INC.		$9,237.83
Invoice	Date	Description			Amount	
260941	03/06/2019	CAPTAIN SERIES DAVIT CRANE W/POWER WINCH			$9,235.31	
260813	03/01/2019	WIRE ROPE			$2.52	
161722	03/26/2019	Open	Accounts Payable	SIRCHIE FINGERPRINT LABORATORIES		$34.75
Invoice	Date	Description			Amount	
0389373-IN	03/08/2019	PLASTIC PHOTO #'S SHORT			$34.75	
161723	03/26/2019	Open	Accounts Payable	SOFTCHOICE CORPORATION		$2,067.28
Invoice	Date	Description			Amount	
5066789	03/15/2019	NETWRIX AUDITOR FOR ACTIVE DIRECTORY SUBSCRIPTION			$2,067.28	

161724	03/26/2019	Open		Accounts Payable	SOLENIS, LLC	$4,456.22

Invoice	Date	Description	Amount
131422542	03/12/2019	PRAESTOL K 274 FLX IBC	$4,456.22

161725	03/26/2019	Open		Accounts Payable	STAKER PARSON COMPANIES	$3,273.03

Invoice	Date	Description	Amount
4862982	02/27/2019	COMMERCIAL ROAD BASE	$248.91
4862988	03/01/2019	COMMERCIAL ROAD BASE	$903.00
4860837	02/25/2019	COMMERCIAL ROAD BASE	$29.87
4856991	02/18/2019	DUMP FEES	$30.00
4856990	02/18/2019	COMMERCIAL ROAD BASE/DUMP FEES	$799.00
4856989	02/18/2019	COMMERCIAL ROAD BASE	$1,262.25

161726	03/26/2019	Open		Accounts Payable	STANTEC CONSULTING SERVICES, INC.	$2,736.25

Invoice	Date	Description	Amount
1484204	03/15/2019	PARK1601B SPORTS COMPLEX HISTORIC TREATMENT PLAN	$2,736.25

161727	03/26/2019	Open		Accounts Payable	STATE OF NV DEPT OF PUBLIC SAFETY	$671.25

Invoice	Date	Description	Amount
49528	03/01/2019	FINGERPRINT SERVICES	$671.25

161728	03/26/2019	Open		Accounts Payable	STORY, DANNY	$75.00

Invoice	Date	Description	Amount
REF/UMP05538815	03/11/2019	REFEREE 3/4-10/19	$75.00

161729	03/26/2019	Open		Accounts Payable	SUBURBAN PROPANE INC	$1,080.05

Invoice	Date	Description	Amount
17546	02/28/2019	2-27-19 PROPANE	$483.02
17547	02/28/2019	2/27/19 PROPANE	$597.03

161730	03/26/2019	Open		Accounts Payable	SUPERIOR EQUIPMENT	$836.14

Invoice	Date	Description	Amount
CI003406	03/01/2019	DIFFUSER EXHAUST/BOLT/WASHER/LOCK NUT	$170.12
CI003480	03/12/2019	RUBRAIL EXTERNAL/FENDER CROWN/WELTING FENDER CROWN	$666.02

161731	03/26/2019	Open		Accounts Payable	TAGGERT & TAGGERT, LTD.	$906.70

Invoice	Date	Description	Amount
13363	02/28/2019	WATR1909E PERSHING COUNTY PETITION FOR WATER RIGHTS	$906.70

161732	03/26/2019	Open		Accounts Payable	TAYLOR MADE IRON SERVICES	$350.00

Invoice	Date	Description	Amount
FS11812A	03/08/2019	BOOT BRACKET	$350.00

161733	03/26/2019	Open		Accounts Payable	TERRYS PUMPIN & POTTIES INC	$163.00

Invoice	Date	Description	Amount
48327	02/28/2019	SNOWBOWL PORTABLE TOILET FOR FEBRUARY 2019	$163.00

161734	03/26/2019	Open		Accounts Payable	TESCO CONTROLS, INC	$1,200.00

Invoice	Date	Description	Amount
0066983-IN	03/05/2019	INVERTER RMA	$400.00
0066997-IN	03/07/2019	INVERTER RMA	$800.00

161735	03/26/2019	Open		Accounts Payable	THATCHER COMPANY OF NEVADA INC	$8,280.76

Invoice	Date	Description	Amount
1463815	03/05/2019	CONTAINER REFUND	($160.00)
1463814	03/05/2019	T-CHLOR	$695.00
1463927	03/15/2019	T-CHLOR	$7,745.76

161736	03/26/2019	Open		Accounts Payable	TRUCKEE MEADOWS COMMUNITY COLLEGE	$180.00

Invoice	Date	Description	Amount
468	03/13/2019	2/7/19 KEEPING YOUR AGENCY OUT OF COURT ELKO	$90.00
460	03/13/2019	1/30/19 ALL ABOUT ROADWAY MATERIALS ELKO	$90.00

161737	03/26/2019	Open		Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.	$472.40

Invoice	Date	Description	Amount
438208-00	03/06/2019	ROLLER KIT/SHAFT ROLLER	$472.40

161738	03/26/2019	Open		Accounts Payable	UNITED PARCEL SERVICE	$208.81

Invoice	Date	Description	Amount
F7348R099	03/02/2019	TRK#J4591907698 WATER DEPT	$208.81

161739	03/26/2019	Open		Accounts Payable	VEGA CONSTRUCTION	$11,966.39

Invoice	Date	Description	Amount
100233	02/15/2019	HAUL 2 LOADS OF SALT FROM SHELTONS	$3,422.25
100239	02/19/2019	HAUL 2 LOADS OF SALT	$3,446.05
100250	02/21/2019	HAUL 3 LOADS OF SALT	$5,098.09

161740	03/26/2019	Open		Accounts Payable	VERIZON WIRELESS	$121.29
	Invoice	Date	Description		Amount	
	9825840408	03/10/2019	FEB 11-MAR 10 IT DEPARTMENT		$121.29	
161741	03/26/2019	Open		Accounts Payable	VISION SERVICE PLAN - NV	$3,214.52
	Invoice	Date	Description		Amount	
	806603095	03/17/2019	APRIL PREMIUM		$3,214.52	
161742	03/26/2019	Open		Accounts Payable	VOGUE LAUNDRY	$166.83
	Invoice	Date	Description		Amount	
	2928181	03/07/2019	MAT DK GRANITE		$40.74	
	2928487	03/08/2019	MAT DK GRANITE		$37.27	
	2926755	02/28/2019	MAT AUTUMN BROWN		$88.82	
161743	03/26/2019	Open		Accounts Payable	VWR INTERNATIONAL INC	$692.28
	Invoice	Date	Description		Amount	
	8085472506	03/05/2019	BEAKER W/POURING SPOUT		$199.12	
	8085460005	03/04/2019	BUFFER BOD POWDER		$36.66	
	8085489800	03/06/2019	MARKING INK F/CERAMIC		$82.38	
	8085404943	02/27/2019	GLASS STIR RODS		$9.83	
	8085397626	02/26/2019	STIRER DIA-CUT/VWR STIR BAR PTFE/VWR BAR SPIN WEDGE		$94.28	
	8085418056	02/28/2019	NITRATE TNTPLUS		$234.15	
	8085410475	02/27/2019	MAGNIFIER ILLUMINATED 10X		$35.86	
161744	03/26/2019	Open		Accounts Payable	WEST COAST CODE CONSULTANTS	$2,825.54
	Invoice	Date	Description		Amount	
	UT19-537-004	03/11/2019	PLAN REVIEW SERVICES		$1,795.54	
	UT19-537-003	03/11/2019	PLAN REVIEW SERVICES		$1,030.00	
161745	03/26/2019	Open		Accounts Payable	WESTERN ENVIRONMENTAL TESTING	$360.46
	Invoice	Date	Description		Amount	
	112108	03/14/2019	AMMONIA/ANIONS		$161.08	
	111999	02/28/2019	AMMONIA/ANIONS		$199.38	
161746	03/26/2019	Open		Accounts Payable	WESTERN FOLKLIFE CENTER	$300.00
	Invoice	Date	Description		Amount	
	19-41	02/28/2019	19-41 ELKO FIRE DEPT AWARD DINNER		$300.00	
161747	03/26/2019	Open		Accounts Payable	WESTERN NEVADA SUPPLY CO	$29,601.35

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Invoice	Date	Description	Amount
27749859	02/15/2019	DUAL CYL SCALE	$1,902.00
27775357	03/04/2019	SS THRD T/SS NIP	$11.41
27774509	03/04/2019	SS NIP/SS THRD T/WIKA LF SS	$74.95
27760868	03/01/2019	MUSHROOM VENT CAP	$275.23
27751163-2	03/01/2019	SS THRD 90 ELL	$353.28
27775361	03/05/2019	SS THRD HEX BUSH/LF SS	$104.09
27771045	02/27/2019	OPEN MESH SANDCLOTH SIL CARBIDE	$43.48
27773131	03/01/2019	VLV BOX COMPLETE	$148.47
27771577	02/28/2019	THD FP BALL VLV	$28.19
27777056	03/05/2019	G5 LID BLANK DOMESTIC	$28.75
27772200	02/28/2019	CI VLV BOX	$31.66
27770264	02/27/2019	MTR GSKT/NEMESIS BRN GLASSES	$11.97
27776882	03/05/2019	1647 STITZEL 1000 GAL TRPL WTR MTR/SENSUS FLEXNET/MTR GK/ST	$428.32
27749855	02/15/2019	SMART VALVE	$3,113.00
27764212	03/06/2019	PRESS SWITCH	$611.28
27774122	03/06/2019	CLS GLV STL NIP	$43.64
27775897	03/07/2019	MEGA LUG RET GLAND DIP W/ACC/GSKT SSB/DIP BLK MEGA LUG RET GLAND	$381.36
27778989	03/07/2019	FULL FACE FLG TYTE GSKT	$96.00
27774122-1	03/07/2019	GLV STL NIP	$53.78
27775902	03/07/2019	TYTON JT DI PIPE	$1,445.22
27775899	03/07/2019	FLG ADPTSSB/NUT, BOLT,GASKET SET	$1,933.54
27775897-1	03/12/2019	MEGA LUG RET GLAND CMPNT	$450.08
27780005	03/13/2019	16 LONG MJ SLV SSB LA	$1,750.33
27779701	03/07/2019	SABA 6 U PINS	$8.75
27770323	03/05/2019	PVC 80 UNION	$34.72
27776362	03/05/2019	PVC 80 NIP	$2.64
27782514	03/14/2019	UNIV AIR/WAC VLV	$1,352.67
27765353	03/14/2019	COMBO VLV/UNIV AIR/VAC VLV	$2,389.61
27747959	03/14/2019	FCRC	$446.89
27779715	03/14/2019	4'MJ NST SPEC RED HYD	$2,357.06
27786552	03/14/2019	SNGL MTR PIT/INSUL PAD/MTR IDLER/FIP ADPT/SS PE CTS	$558.86
27779798	03/07/2019	ADPT/STFNR SS PE CTS/IPS ADPT	$190.85
27780463	03/08/2019	10 MIL PIPE TAPE	$26.52
27782566	03/11/2019	1393 PRIMROSE SNGL MTR PIT/FIP ADPT	$519.43
27782430	03/11/2019	SS THRD T/SS NIP	$8.90
27462036	03/14/2019	REPAIR OF MUELLER CL-12 MACHINE	$6,740.00
27780006	03/15/2019	MEGA LUG RET GLAND DIP	$1,644.42

161748	03/26/2019	Open		Accounts Payable	WRIGHT VETERINARY SERVICES, LLC	$1,318.00

Invoice	Date	Description	Amount
09102018	09/10/2018	WORKERS COMPENSATION REIMBURSEMENT	$1,318.00

161749	03/26/2019	Open		Accounts Payable	XEROX CORPORATION	$2,403.19

Invoice	Date	Description	Amount
096225354	03/01/2019	W7845PT TANDEM	$517.15
096225378	03/01/2019	W7835PT TANDEM	$272.86
096225388	03/01/2019	C8035T	$197.79
096225304	03/01/2019	WC3655X	$159.24
096225334	03/01/2019	W7970P	$682.03
096225371	03/01/2019	W7835PT TANDEM	$228.25
096225360	03/01/2019	C8045H	$345.87

161750	03/26/2019	Open		Accounts Payable	LOREMAN, DAVID	$1,895.00

Invoice	Date	Description	Amount
2018-9378	03/11/2019	2018-9378 THOMAS OLIVER RELEASE OF EVIDENCE FUNDS	$1,895.00

161751	03/26/2019	Open		Accounts Payable	NORRIS PROPERTIES	$25.82

Invoice	Date	Description	Amount
501-220-03	03/20/2019	REFUND UTILITY OVERPAYMENT 4842020-002	$25.82

161752	03/26/2019	Open		Accounts Payable	RATAN, RAJIV	$166.00

Invoice	Date	Description	Amount
3012050-004	03/20/2019	REFUND UTILITY OVERPAYMENT 3012050-004	$166.00

161753	03/26/2019	Open		Accounts Payable	SCHEIDT, CAROLINE	$85.00

Invoice	Date	Description	Amount
38463	03/08/2019	REFUND ADOPTION FEES	$85.00

161754	03/27/2019	Open		Accounts Payable	ADKINS, SERENA	$880.00

Invoice	Date	Description	Amount
4/23/19 ADVANCE	03/21/2019	4/23-27/19 OPEN SOURCE INTELLIGENCE CHANDLER AZ	$880.00

161755	03/27/2019	Open		Accounts Payable	CROUCH, ANDREW	$50.00

Invoice	Date	Description	Amount
3/11/19 PER DIEM	03/27/2019	3/11-12/19 ARFF TRAINING CALIFORNIA	$50.00

161756	03/27/2019	Open		Accounts Payable	DISH NETWORK, LLC	$55.03

Invoice	Date	Description	Amount
1784 3/5/19	03/05/2019	3/20-4/19/19 ELKO REGIONAL AIRPORT	$55.03

161757	03/27/2019	Open	Accounts Payable	EISINGER, JACOB		$496.00

Invoice	Date	Description	Amount
4/21/19 ADVANCE	03/21/2019	4/21-26/19 RX DRUG ABUSE & HEROIN SUMMIT	$496.00

161758	03/27/2019	Open	Accounts Payable	ELKO CITY-CO CIVIC AUD		$64,214.54

Invoice	Date	Description	Amount
02282019	02/28/2019	ROOM TAX FOR FEBRUARY 2019 - GENERAL	$36,972.01
02/28/19	02/28/2019	ROOM TAX FOR FEBRUARY 2019 - ADVERTISING	$27,242.53

161759	03/27/2019	Open	Accounts Payable	ELKO COUNTY FAIRBOARD		$7,783.58

Invoice	Date	Description	Amount
02282019	02/28/2019	ROOM TAX FOR FEBRUARY 2019	$7,783.58

161760	03/27/2019	Open	Accounts Payable	ELKO COUNTY RECREATION BD		$9,729.48

Invoice	Date	Description	Amount
02282019	02/28/2019	ROOM TAX FOR FEBRUARY 2019	$9,729.48

161761	03/27/2019	Open	Accounts Payable	GAYLOR, JOHN		$446.00

Invoice	Date	Description	Amount
4/21/19 ADVANCE	03/21/2019	4/21-26/19 RX DRUG ABUSE & HEROIN SUMMIT ATLANTA GA	$446.00

161762	03/27/2019	Open	Accounts Payable	GRIEGO, MATT		$739.84

Invoice	Date	Description	Amount
3/10/19 PER DIEM	03/27/2019	3/10-15/19 FOUND OF EMERG MANAGEMENT CARSON CITY NV	$739.84

161763	03/27/2019	Open	Accounts Payable	HOEHNE, BRIAN		$64.00

Invoice	Date	Description	Amount
3/11/19 PER DIEM	03/27/2019	3/11-12/19 ARFF TRAINING CALIFORNIA	$64.00

161764	03/27/2019	Open	Accounts Payable	HUGHES, AUSTIN		$50.00

Invoice	Date	Description	Amount
3/11/19 PER DIEM	03/27/2019	3/11-12/19 ARFF TRAINING CALIFORNIA	$50.00

161765	03/27/2019	Open	Accounts Payable	JOHNSTON, JAMES		$50.00

Invoice	Date	Description	Amount
3/11/19 PER DIEM	03/27/2019	3/11-12/19 ARFF TRAINING CALIFORNIA	$50.00

161766	03/27/2019	Open		Accounts Payable	NV ENERGY	$4,125.30
	Invoice		Date	Description		Amount
	03162019		03/16/2019	CITY OF ELKO CHARGES		$4,125.30
161767	03/27/2019	Open		Accounts Payable	PHILLIPS, CLARK	$55.00
	Invoice		Date	Description		Amount
	2/11/19 PER DIEM		03/27/2019	2/11/19 PICK UP CAMERA TRUCK IN BOISE ID		$55.00
161768	03/27/2019	Open		Accounts Payable	RADER, JARED	$50.00
	Invoice		Date	Description		Amount
	3/11/19 PER DIEM		03/27/2019	3/11-12/19 ARFF TRAINING CALIFORNIA		$50.00
161769	03/27/2019	Open		Accounts Payable	SKINNER, DUSTIN	$85.85
	Invoice		Date	Description		Amount
	2/7/19 PER DIEM		03/27/2019	2/7-8/19 TOOK VACCON TRUCK TO SACRAMENTO CA FOR REPAIRS		$85.85
161770	03/27/2019	Open		Accounts Payable	SMITH, SCOTT	$936.00
	Invoice		Date	Description		Amount
	4/21/19 ADVANCE		03/21/2019	4/21-26/19 WASHING STATE NARC INVESTIGATORS ASSOC. ID		$936.00
161771	03/27/2019	Open		Accounts Payable	STATE OF NEVADA	$5,867.96
	Invoice		Date	Description		Amount
	02282019		02/28/2019	ROOM TAX FOR FEBRUARY 2019		$5,867.96
161772	03/27/2019	Open		Accounts Payable	VELDT, ROGER	$85.85
	Invoice		Date	Description		Amount
	2/7/19 PER DIEM		03/27/2019	2/7-8/19 TOOK VACCON TRUCK TO SACRAMENTO CA FOR REPAIRS		$85.85
161773	03/27/2019	Open		Accounts Payable	WESTERN FOLKLIFE CENTER	$3,891.79
	Invoice		Date	Description		Amount
	02282019		02/28/2019	ROOM TAX FOR FEBRUARY 2019		$3,891.79
161774	03/27/2019	Open		Accounts Payable	WINES, STACY	$50.00
	Invoice		Date	Description		Amount
	3/11/19 PER DIEM		03/27/2019	3/11-12/19 ARFF TRAINING CALIFORNIA		$50.00
161776	03/29/2019	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$279.23
	Invoice		Date	Description		Amount

	2019-00000401		03/29/2019	CSCA - Child Support California		$279.23	
161777	03/29/2019	Open			Accounts Payable	KANSAS PAYMENT CENTER	$746.33
	Invoice		Date	Description		Amount	
	2019-00000403		03/29/2019	CSKS - Child Support Kansas		$746.33	
161778	03/29/2019	Open			Accounts Payable	LEE ENGINE COMPANY	$300.00
	Invoice		Date	Description		Amount	
	LeeEng03292019		03/29/2019	Vol Fire Service		$300.00	
161779	03/29/2019	Open			Accounts Payable	NATIONAL LIFE GROUP	$1,825.00
	Invoice		Date	Description		Amount	
	2019-00000404		03/29/2019	LSW Amt - LSW Deferred Comp Amt		$1,825.00	
161780	03/29/2019	Open			Accounts Payable	NEVADA STATE TREASURER	$96.00
	Invoice		Date	Description		Amount	
	2019 1st QTR		03/29/2019	1st Quarter Child Support Processing Fee		$96.00	
161781	03/29/2019	Open			Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$143,124.59
	Invoice		Date	Description		Amount	
	2019-00000405		03/29/2019	PERS EL - PERS Elected Officials*		$143,124.59	
161782	03/29/2019	Open			Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00
	Invoice		Date	Description		Amount	
	2019-00000406		03/29/2019	UW - United Way		$25.00	
161783	03/29/2019	Open			Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00
	Invoice		Date	Description		Amount	
	2019-00000408		03/29/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
161784	03/29/2019	Open			Accounts Payable	WESTERN INSURANCE SPECIALTIES	$607.68
	Invoice		Date	Description		Amount	
	2019-00000411		03/29/2019	WIS - Western Insurance Specialties		$607.68	
Type Check Totals:					1385 Transactions		$7,922,801.40
EFT							
560	01/04/2019	Open			Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,714.75
	Invoice		Date	Description		Amount	
	2019-00000255		01/04/2019	CS - Child Support*		$1,714.75	

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561	01/04/2019	Open		Accounts Payable	AFLAC	$2,607.66
	Invoice		Date	Description		Amount
	2019-00000256		01/04/2019	AFPT - Aflac Pre-Tax*		$2,607.66
562	01/04/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$5,039.83
	Invoice		Date	Description		Amount
	2019-00000260		01/04/2019	HSA - Health Savings Account		$5,039.83
563	01/04/2019	Open		Accounts Payable	US BANK OF NEVADA	$67,354.55
	Invoice		Date	Description		Amount
	2019-00000269		01/04/2019	FWT - Federal Withholding Tax*		$67,354.55
564	01/04/2019	Open		Accounts Payable	Voya Financial	$5,608.77
	Invoice		Date	Description		Amount
	2019-00000271		01/04/2019	ING - Voya Deferred Compensation*		$5,608.77
565	01/04/2019	Open		Accounts Payable	WASHINGTON NATIONAL INS CO	$3,964.62
	Invoice		Date	Description		Amount
	2019-00000272		01/04/2019	WNI - Washington National Insurance		$3,964.62
566	01/18/2019	Open		Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,714.75
	Invoice		Date	Description		Amount
	2019-00000274		01/18/2019	CS - Child Support*		$1,714.75
567	01/18/2019	Open		Accounts Payable	AFLAC	$2,607.66
	Invoice		Date	Description		Amount
	2019-00000275		01/18/2019	AFPT - Aflac Pre-Tax*		$2,607.66
568	01/18/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$5,657.87
	Invoice		Date	Description		Amount
	2019-00000279		01/18/2019	HSA - Health Savings Account		$5,657.87
569	01/18/2019	Open		Accounts Payable	US BANK OF NEVADA	$66,529.56
	Invoice		Date	Description		Amount
	2019-00000287		01/18/2019	FWT - Federal Withholding Tax*		$66,529.56
570	01/18/2019	Open		Accounts Payable	Voya Financial	$5,608.77
	Invoice		Date	Description		Amount

	2019-00000295		01/18/2019	ING - Voya Deferred Compensation*		$5,608.77	
571	01/18/2019	Open			Accounts Payable	WASHINGTON NATIONAL INS CO	$3,964.62
	Invoice		Date	Description		Amount	
	2019-00000298		01/18/2019	WNI - Washington National Insurance		$3,964.62	
572	02/01/2019	Open			Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,714.75
	Invoice		Date	Description		Amount	
	2019-00000300		02/01/2019	CS - Child Support*		$1,714.75	
573	02/01/2019	Open			Accounts Payable	AFLAC	$2,607.66
	Invoice		Date	Description		Amount	
	2019-00000301		02/01/2019	AFPT - Aflac Pre-Tax*		$2,607.66	
574	02/01/2019	Open			Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$6,157.87
	Invoice		Date	Description		Amount	
	2019-00000305		02/01/2019	HSA - Health Savings Account		$6,157.87	
575	02/01/2019	Open			Accounts Payable	US BANK OF NEVADA	$67,040.92
	Invoice		Date	Description		Amount	
	2019-00000314		02/01/2019	FWT - Federal Withholding Tax*		$67,040.92	
576	02/01/2019	Open			Accounts Payable	Voya Financial	$5,708.77
	Invoice		Date	Description		Amount	
	2019-00000316		02/01/2019	ING - Voya Deferred Compensation*		$5,708.77	
577	02/01/2019	Open			Accounts Payable	WASHINGTON NATIONAL INS CO	$3,964.62
	Invoice		Date	Description		Amount	
	2019-00000317		02/01/2019	WNI - Washington National Insurance		$3,964.62	
578	02/15/2019	Open			Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,714.75
	Invoice		Date	Description		Amount	
	2019-00000319		02/15/2019	CS - Child Support*		$1,714.75	
579	02/15/2019	Open			Accounts Payable	AFLAC	$2,607.66
	Invoice		Date	Description		Amount	
	2019-00000320		02/15/2019	AFPT - Aflac Pre-Tax*		$2,607.66	
580	02/15/2019	Open			Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$6,157.87

	Invoice	Date	Description		Amount	
	2019-00000324	02/15/2019	HSA - Health Savings Account		$6,157.87	
581	02/15/2019	Open		Accounts Payable	US BANK OF NEVADA	$64,951.30
	Invoice	Date	Description		Amount	
	2019-00000332	02/15/2019	FWT - Federal Withholding Tax*		$64,951.30	
582	02/15/2019	Open		Accounts Payable	Voya Financial	$5,708.77
	Invoice	Date	Description		Amount	
	2019-00000334	02/15/2019	ING - Voya Deferred Compensation*		$5,708.77	
583	02/15/2019	Open		Accounts Payable	WASHINGTON NATIONAL INS CO	$3,964.62
	Invoice	Date	Description		Amount	
	2019-00000335	02/15/2019	WNI - Washington National Insurance		$3,964.62	
584	03/01/2019	Open		Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,714.75
	Invoice	Date	Description		Amount	
	2019-00000337	03/01/2019	CS - Child Support*		$1,714.75	
585	03/01/2019	Open		Accounts Payable	AFLAC	$2,531.69
	Invoice	Date	Description		Amount	
	2019-00000338	03/01/2019	AFPT - Aflac Pre-Tax*		$2,531.69	
586	03/01/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$6,182.87
	Invoice	Date	Description		Amount	
	2019-00000342	03/01/2019	HSA - Health Savings Account		$6,182.87	
587	03/01/2019	Open		Accounts Payable	US BANK OF NEVADA	$67,398.47
	Invoice	Date	Description		Amount	
	2019-00000351	03/01/2019	FWT - Federal Withholding Tax*		$67,398.47	
588	03/01/2019	Open		Accounts Payable	Voya Financial	$5,979.77
	Invoice	Date	Description		Amount	
	2019-00000353	03/01/2019	ING - Voya Deferred Compensation*		$5,979.77	
589	03/01/2019	Open		Accounts Payable	WASHINGTON NATIONAL INS CO	$3,941.12
	Invoice	Date	Description		Amount	
	2019-00000354	03/01/2019	WNI - Washington National Insurance		$3,941.12	

590	03/15/2019	Open		Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,714.75
	Invoice		Date	Description	Amount	
	2019-00000356		03/15/2019	CS - Child Support*	$1,714.75	
591	03/15/2019	Open		Accounts Payable	AFLAC	$2,531.69
	Invoice		Date	Description	Amount	
	2019-00000382		03/15/2019	AFPT - Aflac Pre-Tax*	$2,531.69	
592	03/15/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$6,532.87
	Invoice		Date	Description	Amount	
	2019-00000386		03/15/2019	HSA - Health Savings Account	$6,532.87	
593	03/15/2019	Open		Accounts Payable	US BANK OF NEVADA	$63,631.60
	Invoice		Date	Description	Amount	
	2019-00000394		03/15/2019	FWT - Federal Withholding Tax*	$63,631.60	
594	03/15/2019	Open		Accounts Payable	Voya Financial	$5,979.77
	Invoice		Date	Description	Amount	
	2019-00000396		03/15/2019	ING - Voya Deferred Compensation*	$5,979.77	
595	03/15/2019	Open		Accounts Payable	WASHINGTON NATIONAL INS CO	$3,941.12
	Invoice		Date	Description	Amount	
	2019-00000397		03/15/2019	WNI - Washington National Insurance	$3,941.12	
596	03/29/2019	Open		Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,714.75
	Invoice		Date	Description	Amount	
	2019-00000399		03/29/2019	CS - Child Support*	$1,714.75	
597	03/29/2019	Open		Accounts Payable	AFLAC	$2,444.80
	Invoice		Date	Description	Amount	
	2019-00000400		03/29/2019	AFPT - Aflac Pre-Tax*	$2,444.80	
598	03/29/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$6,182.87
	Invoice		Date	Description	Amount	
	2019-00000402		03/29/2019	HSA - Health Savings Account	$6,182.87	
599	03/29/2019	Open		Accounts Payable	US BANK OF NEVADA	$68,261.34
	Invoice		Date	Description	Amount	
	2019-00000407		03/29/2019	FWT - Federal Withholding Tax*	$68,261.34	

600	03/29/2019	Open		Accounts Payable	Voya Financial		$5,979.77
	Invoice	Date	Description			Amount	
	2019-00000409	03/29/2019	ING - Voya Deferred Compensation*			$5,979.77	
601	03/29/2019	Open		Accounts Payable	WASHINGTON NATIONAL INS CO		$3,941.12
	Invoice	Date	Description			Amount	
	2019-00000410	03/29/2019	WNI - Washington National Insurance			$3,941.12	

Type EFT Totals: 42 Transactions $605,278.09

CITY - Operating Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	1375	$7,919,917.65	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	10	$2,883.75	$0.00
	Stopped	0	$0.00	$0.00
	Total	1385	$7,922,801.40	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	42	$605,278.09	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	42	$605,278.09	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	1417	$8,525,195.74	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	10	$2,883.75	$0.00
	Stopped	0	$0.00	$0.00
	Total	1427	$8,528,079.49	$0.00

Grand Totals:

Checks	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**1375**	**$7,919,917.65**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**10**	**$2,883.75**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**1385**	**$7,922,801.40**	**$0.00**

City of Elko

Payment Register

From Payment Date: 1/1/2019 - To Payment Date: 3/31/2019

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	42	$605,278.09	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	42	$605,278.09	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	1417	$8,525,195.74	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	10	$2,883.75	$0.00
	Stopped	0	$0.00	$0.00
	Total	1427	$8,528,079.49	$0.00