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, 2018 through March 31, 2018:

Total Receipts	$10,429,812.02
Total Disbursements	$7,063,054.01

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.

Chris Johnson, Mayor

Attest:
/s/ Shanell Owen, MMC
City Clerk

Publish: Elko Daily Free Press – April 19, 20, 21, 24, 25, 2018

REVENUES

City of Elko Quarterly Revenues for the Quarter Ending 03/31/2018

Account **Taxes Ad Valorem** Totals	$1,056,535.95
Account **Licenses & Permits Business Licenses** Totals	$130,147.94
Account **Licenses & Permits Liquor Licenses** Totals	$19,775.40
Account **Licenses & Permits Gambling Licenses** Totals	$27,190.10
Account **Franchise Fees TV Franchise** Totals	$6,732.79
Account **Franchise Fees Natural Gas** Totals	$78,836.76
Account **Franchise Fees Electric Power** Totals	$77,452.96
Account **Franchise Fees Geothermal Energy** Totals	$1,621.36
Account **Franchise Fees Telephone** Totals	$21,996.53
Account **Franchise Fees Water / Sewer R-O-W Toll** Totals	$52,813.61
Account **Other Permits Dog Licenses** Totals	$3,700.00
Account **Other Permits Building Permits** Totals	$55,951.72
Account **Federal Grants LEO Reimbursements** Totals	$2,965.00
Account **Federal Grants SAFER - Fire Coord** Totals	$18,719.00
Account **State Grants Ballistic Vest Grant** Totals	$449.40
Account **State Shared Revenues Cigarette Tax** Totals	$15,113.96
Account **State Shared Revenues Liquor Tax** Totals	$7,046.17
Account **State Shared Revenues BCCRT** Totals	$599,054.73
Account **State Shared Revenues SCCRT** Totals	$2,147,041.67
Account **State Shared Revenues Real Property Transfer Tax** Totals	$42,662.28
Account **State Shared Revenues Government Services Tax (MVPT)** Totals	$371,193.83
Account **State Shared Revenues $1.75 Fuel Tax** Totals	$29,712.60
Account **State Shared Revenues $2.35 Fuel Tax** Totals	$63,064.08
Account **State Shared Revenues 1 Cent Co Option Fuel Tax** Totals	$26,881.19
Account **Local Shared Revenues County Gaming Tax** Totals	$32,433.75
Account **Local Shared Revenues Court Adm Assessments** Totals	$567.00
Account **General Government Zoning Fees** Totals	$13,125.00
Account **General Government Storm Water Mgmt Fees** Totals	$31,534.33
Account **Public Safety Street Lighting Fees** Totals	$67,216.53
Account **Public Safety Plan Check Fees** Totals	$31,740.11
Account **Public Safety Fingerprinting Fees** Totals	$4,100.00
Account **Public Safety Prostitution Fees** Totals	$5,250.00
Account **Public Safety Insurance Fees** Totals	$3,290.00
Account **Public Safety Work Cards** Totals	$3,064.50
Account **Public Safety Fire Department Fees** Totals	$13,918.30
Account **Public Safety Ambulance Fees** Totals	$1,659.54
Account **Health Cemetery Sales of Plots** Totals	$1,275.00
Account **Health Cemetery Grave Openings** Totals	$550.00
Account **Health Animal Shelter Fees** Totals	$2,110.00
Account **Health Animal Pickup Fees** Totals	$8,350.00
Account **Health Animal Adoption Fees** Totals	$8,143.00
Account **Health Animal Surrender Fees** Totals	$2,770.00
Account **Health Animal Shelter Misc Fees** Totals	$265.00
Account **Culture & Recreation Swimming Pool Daily Fees** Totals	$13,631.00
Account **Culture & Recreation Pool Lesson & Exercise Fees** Totals	$2,955.00

City of Elko Quarterly Revenues for the Quarter Ending 03/31/2018

Account **Culture & Recreation Park Use Fees** Totals	$5,460.00
Account **Court Fines Municipal Court Fines** Totals	$18,755.00
Account **Court Fines Forensic Service Fees** Totals	$540.00
Account **Court Fines Bail Bond Fees** Totals	$275.00
Account **Interest Interest Income** Totals	$8,016.65
Account **Reimbursements Public Defender Reimbursements** Totals	$200.00
Account **Reimbursements Street Cut Revenue** Totals	$450.00
Account **Reimbursements Veterinarian SVC Reimbursement** Totals	$2,047.50
Account **Contributions / Donations Private Donations** Totals	$7,299.90
Account **Contributions / Donations Fire Prevention Donations** Totals	$2,500.00
Account **Contributions / Donations Animal Shelter Donations** Totals	$1,189.28
Account **Contributions / Donations Spay/Neuter Clinic Donations** Totals	$100.00
Account **Contributions / Donations A/S Critical Care Donations** Totals	$751.00
Account **Contributions / Donations Elko County School District** Totals	$162,395.00
Account **Other Miscellaneous Miscellaneous Revenues** Totals	$21,923.88
Account **Other Miscellaneous Vending Machine Revenue** Totals	$102.75
Account **Other Miscellaneous Barricade Rental** Totals	$545.00
Account **Other Miscellaneous Cash Over / Short** Totals	$20.00
Fund **General Fund** Totals	**$5,337,178.05**
Account **Transient Lodging Taxes Room Taxes** Totals	$641,373.28
Account **Interest Interest Income** Totals	$22,021.58
Account **Contributions / Donations Private Donations** Totals	$20.00
Account **Other Miscellaneous Late Penalties** Totals	$9,388.04
Fund **Recreation Fund** Totals	**$672,802.90**
Account **Culture & Recreation Fun Factory Fees** Totals	$13,342.77
Account **Culture & Recreation Special Events Fees** Totals	$5,372.25
Account **Culture & Recreation Basketball League Fees** Totals	$13,560.00
Account **Culture & Recreation Soccer Players Fees** Totals	$3,460.00
Account **Culture & Recreation Boys Little League Fees** Totals	$130.00
Account **Culture & Recreation Tournament Revenue** Totals	$800.00
Account **Interest Interest Income** Totals	$233.58
Account **Contributions / Donations Private Donations** Totals	$960.00
Fund **Youth Recreation** Totals	**$37,858.60**
Account **Local Shared Revenues Court Adm Assessments** Totals	$815.00
Fund **Municipal Court Adm Assess Bldg** Totals	**$815.00**
Account **Interest Interest Income** Totals	$5,398.99
Fund **Revenue Stabilization** Totals	**$5,398.99**
Account **Taxes Ad Valorem** Totals	$81,472.47
Account **Interest Interest Income** Totals	$2,410.80
Fund **Elko Redevelopment Agency** Totals	**$83,883.27**
Account **Taxes Ad Valorem** Totals	$271,869.13
Account **Franchise Fees Electric Power** Totals	$38,726.47
Account **Interest Interest Income** Totals	$3,312.12
Account **Other Miscellaneous Miscellaneous Revenues** Totals	$38,726.47
Fund **Capital Construction** Totals	**$352,634.19**

City of Elko Quarterly Revenues for the Quarter Ending 03/31/2018

Account **Taxes Capital Projects** Totals	$58,300.00
Account **Interest Interest Income** Totals	$2,076.82
Fund **Ad Valorem Capital Projects** Totals	**$60,376.82**
Account **Interest Interest Income** Totals	$43.78
Fund **Public Improvement** Totals	**$43.78**
Account **Taxes Ad Valorem** Totals	$128,602.12
Account **State Shared Revenues BCCRT** Totals	$23,060.75
Account **State Shared Revenues SCCRT** Totals	$82,791.31
Account **Interest Interest Income** Totals	$2,778.38
Fund **Capital Equipment** Totals	**$237,232.56**
Account **Interest Interest Income** Totals	$502.06
Fund **Facility Improvement** Totals	**$502.06**
Account **Taxes Ad Valorem** Totals	$140,087.48
Account **Local Shared Revenues County RTC Fuel Tax** Totals	$112,683.54
Account **Interest Interest Income** Totals	$2,247.97
Fund **Debt Service** Totals	**$255,018.99**
Account **Sanitation Water User Fees** Totals	$781,925.07
Account **Sanitation Water Connection Fees** Totals	$56,230.36
Account **Sanitation Water Meter Fees** Totals	$5,940.00
Account **Sanitation Water Tap Fees** Totals	$7,647.57
Account **Interest Interest Income** Totals	$23,587.16
Account **Rentals & Leases Water Land Lease** Totals	$708.45
Account **Other Miscellaneous Miscellaneous Revenues** Totals	$175.00
Account **Other Miscellaneous Late Penalties** Totals	$13,460.44
Fund **Water Enterprise** Totals	**$889,674.05**
Account **Sanitation Sewer User Fees** Totals	$643,281.68
Account **Sanitation Sewer C/I Fees** Totals	$688,725.69
Account **Sanitation Septic Tank Receiving Fees** Totals	$43,814.63
Account **Sanitation Sewer Connection Fees** Totals	$56,279.20
Account **Sanitation Water / Sewer Testing Fees** Totals	$2,889.00
Account **Interest Interest Income** Totals	$44,987.86
Account **Other Miscellaneous Miscellaneous Revenues** Totals	$25.00
Account **Other Miscellaneous Late Penalties** Totals	$6.50
Fund **Sewer Enterprise** Totals	**$1,480,009.56**
Account **Franchise Fees Solid Waste Disposal** Totals	$8,911.50
Account **Sanitation Landfill User Fees** Totals	$406,541.12
Account **Interest Interest Income** Totals	$4,027.50
Account **Other Miscellaneous Miscellaneous Revenues** Totals	$0.00
Account **Other Miscellaneous Late Penalties** Totals	$1,411.51
Account **Other Miscellaneous Recycling Revenue** Totals	$3,518.33
Fund **Landfill Enterprise** Totals	**$424,409.96**
Account **Federal Grants AIP Grant 46** Totals	$38,459.00
Account **Federal Grants AIP Grant 48** Totals	$128,800.00
Account **State Shared Revenues State Aviation Fuel Tax** Totals	$882.11
Account **Local Shared Revenues Local Aviation Fuel Tax** Totals	$5,765.59

City of Elko Quarterly Revenues for the Quarter Ending 03/31/2018

Account **Airport Landing Fees** Totals	$20,903.63
Account **Airport Parking Fees** Totals	$26,908.00
Account **Airport Weather Data Service Fees** Totals	$750.00
Account **Airport Passenger Facility Charges** Totals	$15,237.25
Account **Interest Interest Income** Totals	$4,762.19
Account **Rentals & Leases Tie Down Rental** Totals	$938.00
Account **Rentals & Leases Terminal Leases** Totals	$26,450.58
Account **Rentals & Leases General Airport Land Leases** Totals	$61,284.29
Account **Rentals & Leases Terminal Advertising Fees** Totals	$5,606.55
Account **Rentals & Leases Rental Car Concession Fees** Totals	$35,695.14
Account **Rentals & Leases Old Terminal Lease** Totals	$299.97
Account **Other Miscellaneous Miscellaneous Revenues** Totals	$679.00
Account **Other Miscellaneous Late Penalties** Totals	$215.76
Fund **Airport Enterprise** Totals	**$373,637.06**
Account **Culture & Recreation Golf Greens Fees** Totals	$986.00
Account **Culture & Recreation Golf Membership Fees** Totals	$139,918.90
Account **Culture & Recreation Golf Cart Path Fees** Totals	$34,463.60
Account **Culture & Recreation Golf Cart Shed Rental** Totals	$39,121.90
Account **Culture & Recreation Golf Concession Rental** Totals	$1,433.00
Account **Culture & Recreation Golf Cart Rental Fees** Totals	$329.00
Account **Interest Interest Income** Totals	$1,432.51
Account **Other Miscellaneous Miscellaneous Revenues** Totals	$651.27
Account **Other Miscellaneous Late Penalties** Totals	$0.00
Fund **Golf Enterprise** Totals	**$218,336.18**
Grand Totals	$10,429,812.02

EXPENDITURES

City of Elko

Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 3/31/2018

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name
CITY - Operating						
Check						
155815	01/05/2018	Reconciled		01/31/2018	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT

Invoice	Date	Description	Amount
2018-00000242	01/05/2018	CSCA - Child Support California	$279.23

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name
155816	01/05/2018	Reconciled		01/31/2018	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION

Invoice	Date	Description	Amount
2018-00000243	01/05/2018	UD PD - Union Dues Police	$560.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name
155817	01/05/2018	Reconciled		01/31/2018	Accounts Payable	IAFF LOCAL 2423

Invoice	Date	Description	Amount
2018-00000245	01/05/2018	UD FIRE - Union Dues Fire	$450.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name
155818	01/05/2018	Reconciled		01/31/2018	Accounts Payable	KANSAS PAYMENT CENTER

Invoice	Date	Description	Amount
2018-00000246	01/05/2018	CSKS - Child Support Kansas	$746.33

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name
155819	01/05/2018	Reconciled		01/31/2018	Accounts Payable	LEE ENGINE COMPANY

Invoice	Date	Description	Amount
LeeEng01052018	01/05/2018	Vol Fire Service	$255.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name
155820	01/05/2018	Reconciled		01/31/2018	Accounts Payable	NATIONAL LIFE GROUP

Invoice	Date	Description	Amount
2018-00000247	01/05/2018	LSW Amt - LSW Deferred Comp Amt	$1,925.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name
155821	01/05/2018	Reconciled		01/31/2018	Accounts Payable	Nevada Prepaid Tuition Program

Invoice	Date	Description	Amount
2018-00000248	01/05/2018	PPTN - NV Prepaid Tuition Program	$89.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name
155822	01/05/2018	Reconciled		01/31/2018	Accounts Payable	NEVADA STATE TREASURER

Invoice	Date	Description	Amount

City of Elko

Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 3/31/2018

	2017 4th Qtr		01/05/2018	4th Quarter Child Support Processing Fee			$72.00

155823	01/05/2018	Reconciled		01/31/2018	Accounts Payable	OPERATING ENGINEERS LOCAL UNION
	Invoice		Date	Description		Amount
	2018-00000249		01/05/2018	UD BCC - Union Dues BCC		$440.00
155824	01/05/2018	Open			Accounts Payable	PERFORMANCE ATHLETIC CLUB
	Invoice		Date	Description		Amount
	2018-00000250		01/05/2018	PA - Performance Athletic		$744.81
155825	01/05/2018	Reconciled		01/31/2018	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY
	Invoice		Date	Description		Amount
	2018-00000251		01/05/2018	PERS EL - PERS Elected Officials*		$133,063.91
155826	01/05/2018	Reconciled		01/31/2018	Accounts Payable	UNITED WAY OF NO. NV AND SIERR
	Invoice		Date	Description		Amount
	2018-00000252		01/05/2018	UW - United Way		$40.00
155827	01/05/2018	Reconciled		01/31/2018	Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3
	Invoice		Date	Description		Amount
	2018-00000254		01/05/2018	ICMA Amt - ICMA Deferred Comp Amt		$275.00
155828	01/05/2018	Reconciled		01/31/2018	Accounts Payable	WESTERN INSURANCE SPECIALTIES
	Invoice		Date	Description		Amount
	2018-00000257		01/05/2018	WIS - Western Insurance Specialties		$490.48
155829	01/09/2018	Reconciled		01/31/2018	Accounts Payable	3R DISTRIBUTING, LLC.
	Invoice		Date	Description		Amount
	1208174122		12/08/2017	FLRNT DP C/FT WR		$152.00
155830	01/09/2018	Open			Accounts Payable	5D CUSTOM COATINGS, LLC.
	Invoice		Date	Description		Amount
	0000001		12/02/2017	MAGPULL GEN 3 MAG		$615.56

City of Elko

Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 3/31/2018

155831 01/09/2018 Reconciled 01/31/2018 Accounts Payable A PLUS URGENT CARE, LLC

Invoice	Date	Description	Amount
3945853	12/11/2017	M. MURPHY FIRE DEPT PHYSICAL	$515.70

155832 01/09/2018 Reconciled 01/31/2018 Accounts Payable ACE GLASS COMPANY

Invoice	Date	Description	Amount
080915	12/15/2017	CLEAR INSULATED UNIT/HOUSE AT SNOW BOWL	$182.95

155833 01/09/2018 Reconciled 01/31/2018 Accounts Payable ADPI INTERMEDIX

Invoice	Date	Description	Amount
INVADPI24729	10/31/2017	OCTOBER AMBULANCE BILLING	$281.70
INVADPI24867	11/30/2017	NOVEMBER AMBULANCE BILL	$239.09

155834 01/09/2018 Reconciled 01/31/2018 Accounts Payable ADVANCE AUTO PARTS

Invoice	Date	Description	Amount
14720-128747	08/25/2017	JB WELD ORIGINAL COLDWELD EPOXY	$6.43
14720-131158	09/21/2017	DIESEL EXHAUST FLUID	$55.16
14720-137266	12/08/2017	WIPER BLADES	$33.91
14720-137149	12/07/2017	BRK PAD PLAT SEMI-MET	$44.19
14720-138373	12/26/2017	BLOWER MOTOR	$17.09
14720-138406	12/27/2017	ICE CUTTER/CAMPER TOP SEAL/CROWN WEATHERSTRIP/TRUCK BED COATING	$93.33

155835 01/09/2018 Reconciled 01/31/2018 Accounts Payable AIRGAS INC

Invoice	Date	Description	Amount
9949852296	11/30/2017	RENY CYL IND LARGE ACETYLENE/OXYGEN	$73.65
9069284302	10/31/2017	SER CHRG REPAIR ARG PERSONNEL SERVICES	$201.67
9070177874	11/28/2017	GLV DSPBL EXAM LTX	$193.80
9070392799	12/05/2017	MNTR MICRORAE W/H2S FLTR	$758.10
9070783141	12/14/2017	GLV LG GRY CTTN/HEADLAMP YLW ALK BAT	$88.96
9070783140	12/14/2017	JCKT RN LG PHS 3 SFT SHL	$133.03

155836 01/09/2018 Reconciled 01/31/2018 Accounts Payable AIRPORT PETTY CASH

City of Elko

Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 3/31/2018

Invoice	Date	Description	Amount
12202017	12/20/2017	PETTY CASH/POSTAGE/ADVISORY BOARD MEETING	$78.97

155837 01/09/2018 Reconciled 01/31/2018 Accounts Payable AMERICAN ASSOC OF AIRPORT EXEC

Invoice	Date	Description	Amount
1032605	11/01/2017	DIGICAST FOR THE PERIOD OF 2/1/18-2/28/18	$150.00

155838 01/09/2018 Reconciled 01/31/2018 Accounts Payable AMERICAN SOCIETY OF CANINE

Invoice	Date	Description	Amount
900888ECSO	12/13/2017	2018 AMERICAN SOCIETY OF CANINE TRAINERS	$465.00

155839 01/09/2018 Reconciled 01/31/2018 Accounts Payable AMERICAN STAFFING INC

Invoice	Date	Description	Amount
62040	12/07/2017	11/27-12/3/17 HANK SCHMIDT	$766.92
62409	12/20/2017	12/11-17/17 GREGORY BOYLE	$237.60
62198	12/14/2017	12/4-10/17 GREGORY BOYLE	$722.70
62523	12/27/2017	12/18-24/17 GREGORY BOYLE	$594.00

155840 01/09/2018 Reconciled 01/31/2018 Accounts Payable AQUATIC COMMERCIAL INDUSTRIES

Invoice	Date	Description	Amount
12073	12/14/2017	SERVICE CALL TO PATCH PLASTER ON INOOR POOL	$212.00

155841 01/09/2018 Reconciled 01/31/2018 Accounts Payable ARC HEALTH AND WELLNESS LLC

Invoice	Date	Description	Amount
982781	12/07/2017	P. NIELSON PHYSICAL	$504.39
1086695	12/29/2017	K. JONES PSYCHOLOGICAL EVALUATION	$275.00
1085070	12/29/2017	D. PINKHAM PSYCHOLOGICAL EVALUATION	$275.00
889615	12/21/2017	O'FARRELL PHYSICAL	$175.57

155842 01/09/2018 Reconciled 01/31/2018 Accounts Payable ATCO INTERNATIONAL

Invoice	Date	Description	Amount
I0498581	12/04/2017	POP UP SWIPES/BLAMO/DEW DROPS	$666.50

City of Elko

Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 3/31/2018

155843 01/09/2018 Reconciled 01/31/2018 Accounts Payable BACKFLOW ASSEMBLY TESTING & SU

Invoice	Date	Description	Amount
12408	01/02/2018	TESTER CERTIFICATION JACKPOT - A.STORLA/C. LAUBOROUGH/D. JOHNSON	$2,295.00

155844 01/09/2018 Reconciled 01/31/2018 Accounts Payable BAILEY, MARK

Invoice	Date	Description	Amount
143984	12/05/2017	REIMB/WATER OPERATOR CERTIFICATION D3 FULL	$84.00
130623	12/05/2017	REIMB/WATER OPERATOR CERTIFICATION/T1OIT	$57.00

155845 01/09/2018 Reconciled 01/31/2018 Accounts Payable BOARD OF REGENTS

Invoice	Date	Description	Amount
882	08/15/2017	ELKO POLICE DEPT ANNUAL AWARDS CEREMONY 1/10/18	$84.00

155846 01/09/2018 Reconciled 01/31/2018 Accounts Payable BRODY CHEMICAL, INC.

Invoice	Date	Description	Amount
439042	11/21/2017	URATIC SALT DISSOLVER	$209.93

155847 01/09/2018 Reconciled 01/31/2018 Accounts Payable C A L RANCH STORES

Invoice	Date	Description	Amount
1138580	12/04/2017	BROOM PUSH 24" SEMI STIFF MUL	$39.99
1136236	11/30/2017	FAST CUT OFF WHEL/GRIT BL ZINC FLAP DISC	$55.86
1135642	11/28/2017	TSTAK DEEP DRAWER W/6 CUPS	$34.99
1142785	12/12/2017	YEL EXT CORD/HEAT TAPE	$94.97
1142489	12/11/2017	EQUIP ENAML/FORD BLUE/WHITE CHIP BRUSH/MASKING TAPE	$28.43
1147922	12/20/2017	BC BASICS SALMON/EARTHBORN GREAT PLAIN FEAST/WUBBA DOG TOY	$189.94
1152741	12/29/2017	LOYALLIFE PROFESSIONAL FORMULA	$34.99
1146190	12/18/2017	EQUIP ENAML FORD GRY GL/COVER/COVER FRAME/PAINT TRAY LINER	$64.26
1151296	12/26/2017	EQUIP ENAMEL FORD BLU GL/WHT CHIP BRUSH	$40.95
1148778	12/22/2017	TRIM TO FIT FLUSH LEVER CHROME	$4.99
1151775	12/27/2017	HEX SHNK	$3.99
1148113	12/21/2017	GALV NIPPLE	$2.49
1148471	12/21/2017	LATEX WHT BARN PAINT/TRAY SET/POLY BRUSH/FROG TAPE	$58.93
1154410	01/02/2018	GLOVE MENS SUEDE	$10.99

1154409	01/02/2018	MENS DOUBLE LOGGER DUNGAREE	$89.98

155848 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | CABARET, LAUREL, DEE

Invoice	Date	Description	Amount
12/1/17 PERDIEM	12/13/2017	12/1-2/17 TRANSPORT ANIMALS TO SPCA RENO	$187.51

155849 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | CALIFORNIA ASSOC OF TACTICAL TRAINERS

Invoice	Date	Description	Amount
PALHEGYI 2018	11/30/2017	MICHAEL PALHEGYI REGISTRATION SWAT COMMANDER COURSE	$613.00

155850 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | CARTER ENGINEERING, LLC

Invoice	Date	Description	Amount
428	01/01/2018	WRF1801A FILL STATION	$2,115.00
427	01/01/2018	STRT1801A CEDAR STREET PHASE 2	$17,023.38

155851 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | CASHMAN EQUIPMENT COMPANY

Invoice	Date	Description	Amount
INPS2691454	12/08/2017	SEAL O RING/VALVE G	$50.78
INPS2692085	12/11/2017	M SEAL STK/GUIDE/STRIKER/PANEL	$897.20
INPS2690942	12/07/2017	CLAMP A	$26.95
INWO1061085	12/07/2017	CHECK AFTER TREATMENT SYSTEM	$77.50
INPS2694146	12/14/2017	DAMPER	$211.72
INPS2693486	12/13/2017	RIVET/PANEL/BRACKET/SUPPORT	$2,052.47
INWO1064046	12/28/2017	PERFORM 1000 SVC HOUR MAINTENANCE	$2,224.00
INWO1063169	12/21/2017	PERFORM 500 SVC HOUR MAINTENANCE	$1,416.00
INPS2698967	12/26/2017	CONNECTOR	$2.10

155852 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | CCS

Invoice	Date	Description	Amount
E070570	12/12/2017	DIAMOND GRIND CUP 7" DOUBLE ROW	$115.00

155853 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | CDW GOVERNMENT

Invoice	Date	Description	Amount

LCX0570	12/14/2017	QNAP 4BAY 1U SHORT-DEPTH RM NAS	$603.53

155854 01/09/2018 Reconciled 01/31/2018 Accounts Payable CED - ELKO

Invoice	Date	Description	Amount
1971-499903	12/04/2017	OFFSET NIPPLE/STEEL LOCKNUT/BUSHING/ROD LOCK BEAM	$25.33
1971-500292	12/20/2017	SCHEDULE CONDUIT/PVC ELL/CONDUIT SPLC/TERMINAL ADPT/BUSHED NIPPL	$13.18
1971-500326	12/21/2017	ANGLE PLUG	$90.40
1971-500245	12/19/2017	SNAP-IN CABLE CONNECTOR	$5.33

155855 01/09/2018 Reconciled 01/31/2018 Accounts Payable CERTIFIED LABORATORIES

Invoice	Date	Description	Amount
2967079	12/18/2017	PREMALUBE	$335.95

155856 01/09/2018 Reconciled 01/31/2018 Accounts Payable CITY HALL PETTY CASH

Invoice	Date	Description	Amount
12272017	12/27/2017	PETTY CASH/LAUNDRY/LIENS/POSTAGE	$126.62

155857 01/09/2018 Reconciled 01/31/2018 Accounts Payable COASTLINE EQUIPMENT, INC.

Invoice	Date	Description	Amount
443225	12/11/2017	FILLER CAP	$68.15
444228	12/13/2017	KIT/LEVER KIT/LATCH	$531.81
447541	12/27/2017	FLOODLAMP	$151.65

155858 01/09/2018 Reconciled 01/31/2018 Accounts Payable CODALE ELECTRIC SUPPLY

Invoice	Date	Description	Amount
S6208610.002	12/14/2017	FRT POWERSONIC ON INV S6208610.001	$9.90
S6158790.001	10/16/2017	GALVANIZED STRUT SLOTTED 10FT CHANNEL	$18.76
S6210493.001	12/06/2017	GALVANIZED SLOTTED 10 FT CHANNEL	$15.01
S6187365.001	11/17/2017	RAB VANLED 52 LED LT	$245.00
S6197693.001	11/22/2017	CONDUIT/CONDUIT BODY W/COVER & GASKET	$17.75
S6208610.001	12/08/2017	POWERSONIC RECHARGEABLE BATTERY	$76.02
S6196869.001	12/05/2017	LUMARK LED WALLPACK 12 WATT/BRONZE KNUCKLE BASE CROSSTOUR	$119.13
S6202939.001	11/29/2017	CONDUIT BODY W/COVER & GASKET/STEEL COMPRESSION CONNECTOR	$5.82

S6216384.001	12/14/2017	PHILIPS DIM 6WATT LED LAMP	$78.00

155859 01/09/2018 Reconciled 01/31/2018 Accounts Payable CODE 3 UNIFORMS

Invoice	Date	Description	Amount
1299	10/30/2017	CORNER STONE SELECT LIGHTWEIGHT SNAG PROOF POLOS	$269.80

155860 01/09/2018 Reconciled 01/31/2018 Accounts Payable CREICO ENTERPRISES LLC

Invoice	Date	Description	Amount
4063	12/13/2017	FULL SERVICE REPLACEMENT @ 1250 FAIRWAY	$2,495.00
4051	12/04/2017	FULL SERVICE WATER LINE REPLACEMENT @ 225 SKYLINE DR	$2,430.00
4053	12/04/2017	PREP & POUR CONCRETE @ SOUTHSIDE/BULLION/PANORAMA/S. 1ST	$2,275.00
4052	12/04/2017	CUT/REMOVE/REPLACE ASPHALT @ 225 SKYLINE	$2,310.00

155861 01/09/2018 Reconciled 01/31/2018 Accounts Payable CRESCENT ELECTRIC SUPPLY COMPA

Invoice	Date	Description	Amount
S504421570.001	12/05/2017	BUTT CONNECTOR HEATSHRINK/RING VINYL INSULATED	$81.26

155862 01/09/2018 Reconciled 01/31/2018 Accounts Payable DRAKE, BRYAN

Invoice	Date	Description	Amount
1/14/18 ADVANCE	12/13/2017	1/14-19/18 LEAD HOMICIDE INVESTIGATOR TRAINING SANDY UT	$326.00
1/21/18 ADVANCE	12/13/2017	1/21-27/18 TACTICAL FIREARM INSTRUCTOR COURSE SAN DIEGO CA	$1,441.99

155863 01/09/2018 Reconciled 01/31/2018 Accounts Payable ECMS INC

Invoice	Date	Description	Amount
INV148147	12/19/2017	ANNUAL/ADVANCED CLEANING STRUCTURAL JACKET/TROUSERS	$1,713.45
INV147050	12/14/2017	ANNUAL/ADVANCED CLEANING STRUCTURAL JACKET/TROUSERS	$1,040.52
INV148146	12/19/2017	ANNUAL/ADVANCED CLEANING STRUCTURAL JACKET/TROUSERS	$1,062.45

155864 01/09/2018 Reconciled 01/31/2018 Accounts Payable ELEMENT CONSTRUCTION

Invoice	Date	Description	Amount
226	12/29/2017	REMOVE AND REPLACE VALLEY GUTTER	$1,776.00

155865 01/09/2018 Reconciled 01/31/2018 Accounts Payable ELKO BLACKSMITH SHOP INC

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Invoice	Date	Description	Amount
INV-31871	12/15/2017	MODIFY PLATE	$108.00
INV-31870	12/14/2017	3/16 PLATE/SHEARING CHARGE/BEND CHARGE	$29.80
INV-31953	12/29/2017	WRF1801B FILL STATION CUTTNG CHARGE/1/4	$715.84
INV-31939	12/26/2017	16 GA SHEET/BEND CHARGE/SHEARING CHARGE	$34.02

155866 01/09/2018 Reconciled 01/31/2018 Accounts Payable ELKO CITY-CO CIVIC AUD

Invoice	Date	Description	Amount
17-0313	11/13/2017	FACILITY RENTAL FOR MEETING 11-09-17	$225.00

155867 01/09/2018 Reconciled 01/31/2018 Accounts Payable ELKO COUNTY AMBULANCE

Invoice	Date	Description	Amount
EPD 12042017	12/04/2017	BLOOD ALCOHOL ANALYSIS SERVICES	$300.00

155868 01/09/2018 Reconciled 01/31/2018 Accounts Payable ELKO COUNTY SHERIFF

Invoice	Date	Description	Amount
NOV SRO 2017	12/24/2017	NOVEMBER 2017 SRO	$87.93

155869 01/09/2018 Reconciled 01/31/2018 Accounts Payable ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
41388	12/19/2017	PD1501B POLICE STATION NOTICE TO	$48.84
41387	12/19/2017	FAC1702B PD DEMOLITION NOTICE TO	$48.84
41389	12/19/2017	PARK1601A SPORTS COMPLEX PHASE I INVITATION	$162.72
41049	12/04/2017	WRF1605A REUSE EXTENSION SPORTS	$53.88
40405	11/28/2017	2X2 LANDFILL SCALE OPERATOR	$754.80
7944	12/20/2017	7944 ENVELOPES	$495.59
7943	12/20/2017	7943 PURCHASE ORDERS	$215.65

155870 01/09/2018 Reconciled 01/31/2018 Accounts Payable ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
12/2017 9565	12/12/2017	184-00009565 ELKO POLICE DEPT SUBSCRIPTION	$57.19

155871 01/09/2018 Reconciled 01/31/2018 Accounts Payable ELKO MOTOR COMPANY

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Invoice	Date	Description	Amount
49136	11/22/2017	FENDER	$280.00
488264	11/29/2017	GENERAL REPAIR KEY FOB	$382.50
49398	12/15/2017	HEADLAMP	$297.00

155872 01/09/2018 Reconciled 01/31/2018 Accounts Payable ELKO MUNICIPAL LANDFILL

Invoice	Date	Description	Amount
2018-00000397	12/31/2017	LANDFILL BILLING DECEMBER 2017	$15.00
2018-00000398	12/31/2017	LANDFILL BILLING DECEMBER 2017	$45.78
2018-00000399	12/31/2017	LANDFILL BILLING DECEMBER 2017	$72.24
2018-00000400	12/31/2017	LANDFILL BILLING DECEMBER 2017	$410.18
2018-00000401	12/31/2017	LANDFILL BILLING DECEMBER 2017	$1,194.64
2018-00000405	12/31/2017	LANDFILL BILLING DECEMBER 2017	$46.00

155873 01/09/2018 Reconciled 01/31/2018 Accounts Payable ELKO MUNICIPAL WATER

Invoice	Date	Description	Amount
2018-00000060	12/31/2017	WATER SEWER TEST BILLING DECEMBER 2017	$540.00
12/31/17 ANIMAL	12/31/2017	4650489-001 ANIMAL SHELTER METERED WATER	$25.04
12/31/17 POLICE	12/31/2017	46507295-001 POLICE DEPT METERED WATER	$92.26

155874 01/09/2018 Reconciled 01/31/2018 Accounts Payable ELKO PROFESSIONAL CLEANING SERVICE LLC

Invoice	Date	Description	Amount
12122017	12/12/2017	STREET DEPT JANITORIAL SERVICES	$650.00
12112017	12/11/2017	FLEET DEPT JANITORIAL SERVICES	$650.00
12112017 GOLF	12/11/2017	GOLF JANITORIAL SERVICES	$180.00
12122017 VARIOUS	12/12/2017	STREETS BATHROOMS/LANDFILL/PARKS & REC/FIRE STATION	$240.00
12052017	12/05/2017	LANDFILL/PARKS & REC/FIRE STATION	$180.00
12042017	12/04/2017	GOLF/WATER/FLEET/STREET	$240.00
12182017 WASTE	12/18/2017	CITY OF ELKO WRF LAB	$150.00

155875 01/09/2018 Reconciled 01/31/2018 Accounts Payable ELKO TROPHY & ENGRAVING

Invoice	Date	Description	Amount
6720	12/06/2017	LASER ENGRAVE MAYORS ARTS AWARDS	$50.00

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155876 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | ELKO VETERINARY CLINIC

Invoice	Date	Description	Amount
189353	12/15/2017	MR PURRFECT MEDICAL EXAM	$23.36
188987	12/09/2017	DONNATELLA BOARDING	$337.40
188814	12/06/2017	SUPPLIES FELINE	$30.52
188809	12/06/2017	37264822 SHELTER NEUTER K9 OR FELINE	$85.00
188813	12/06/2017	36766092 MILIA SHELTER SPAY K9 OR FELINE	$108.25
189739	12/22/2017	35854650 K9 27.5# BAG	$136.53
189986	12/28/2017	MR. PURRFECT MEDICAL EXAM/XRAY RE-CHECK	$93.86

155877 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | EMERGENCY REPORTING

Invoice	Date	Description	Amount
2017-7942	12/07/2017	CREWSENSE INTERFACE FEE FOR JANUARY 2018-AUGUST 2018	$3,678.91
2017-8053	12/21/2017	STREETWISE SUBSCRIPTION FEE JAN 2018-AUGUST 2018	$600.00

155878 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | EMPLOYER LYNX INC

Invoice	Date	Description	Amount
27105	12/01/2017	PRE-EMPLOY SCREENING FOR NOVEMBER 2017	$199.00

155879 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | ENTERPRISE LEASING

Invoice	Date	Description	Amount
9TYXB6	12/14/2017	12/9-14/17 SCOTT DANCZ	$212.01

155880 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | ERICH VON MATTERN MD

Invoice	Date	Description	Amount
FIRCI000 12/4/17	11/20/2017	R. MOWREY FIRE DEPT PX	$505.00
CIT00000 12/4/17	11/28/2017	A. TYBO TDAP	$50.00

155881 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | EVERBRIDGE, INC.

Invoice	Date	Description	Amount
M35833 FIRE	12/11/2017	NIXLE ENGAGE	$2,458.27
M35833 POLICE	12/11/2017	NIXLE ENGAGE	$2,459.00

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155882 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | FARR WEST ENGINEERING

Invoice	Date	Description	Amount
117010	12/06/2017	WATR1801A ERRECART 2ND WATER SOURCE	$2,997.00

155883 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | FASTENAL COMPANY

Invoice	Date	Description	Amount
NVELK90712	11/29/2017	USS FWZ/HCS/HVY NYLOKNU	$23.00
NVELK90738	12/01/2017	TEB	$2.06
NVELK90701	11/29/2017	CUTTING OIL/TAP WRENCH	$88.84
NVELK90840	12/13/2017	HVY DTY RIVETER	$199.49
NVELK90944	12/22/2017	FHN/SAE FWZ/MEDSPLIT/T-ROD	$125.11

155884 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | FAULSTICH & RAND CONSTRUCTION

Invoice	Date	Description	Amount
28853	11/14/2017	INSTALL AND BACKFILL FIRE HYDRANT	$1,311.50
28871	12/11/2017	INSTALL NEW FIRE HYDRANT	$2,075.00

155885 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | FERGUSON ENTERPRISES INC #3210

Invoice	Date	Description	Amount
5724769	12/07/2017	B&G HP BRZ PUMP	$2,489.10

155886 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | FIRE MARSHAL'S ASSOC OF UTAH

Invoice	Date	Description	Amount
2017-002	12/06/2017	JOHN HOLMES REGISTRATION FOR WINTER FIRE SCHOOL	$50.00

155887 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | FIREFIGHTER'S BOOKSTORE

Invoice	Date	Description	Amount
INV144801	12/04/2017	FIRE AND EMERGENCY SERVICES INSTRUCTOR/FIRE INVESTIGATOR	$756.54

155888 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | FLYERS ENERGY LLC

Invoice	Date	Description	Amount
17-604175	12/13/2017	ULS DYED DIESEL #1 & #2	$1,704.96

17- 601635	12/11/2017	MOBIL NUTO H 32	$517.91
17-602745	12/12/2017	FLYERS ATF	$411.10
17-600738	12/07/2017	ULS DYED DSL	$1,855.27
17-607442	12/19/2017	ULSD DSL	$1,820.90
17-605284	12/14/2017	MID CONV ETH/ULSD DYE DSL	$13,948.61
17-612017	12/27/2017	ULS DYED DSL #1 & #2	$2,324.03

155889 01/09/2018 Reconciled 01/31/2018 Accounts Payable FORCE AMERICA DISTRIBUTING, LLC

Invoice	Date	Description	Amount
IN001-1199863	12/07/2017	PRESSURE SWITCH AT 25 PSI WITH WEATHERPACK	$84.52
IN001-1203379	12/21/2017	THERMAL TRANSFER	$940.66

155890 01/09/2018 Reconciled 01/31/2018 Accounts Payable FRANKLIN BUILDING SUPPLY

Invoice	Date	Description	Amount
820827	12/12/2017	PREMIX CONCRETE	$196.18
826774	12/16/2017	CDX PLYWOOD/STD&BTR KD FIR	$128.63
832867	12/21/2017	BTR KD FIR	$153.47
836637	12/27/2017	STANLEY FIXED BLD UTILL KNIFE/PRO SOLTNS POLY	$58.59
825430	12/15/2017	STD&BTR KD FIR	$172.71

155891 01/09/2018 Reconciled 01/31/2018 Accounts Payable FRONTIER

Invoice	Date	Description	Amount
12/22/2017	12/22/2017	CITY OF ELKO CHARGES	$969.84
11/22/17	11/22/2017	NEVADA STATE OF INVESTIGATIONS CHARGES	$118.46

155892 01/09/2018 Reconciled 01/31/2018 Accounts Payable G&G HEATING & AIR CONDITIONING

Invoice	Date	Description	Amount
4987	12/13/2017	REPLACED AIR FILTERS	$90.00
4982	12/13/2017	VBELT	$455.00

155893 01/09/2018 Reconciled 01/31/2018 Accounts Payable G&K SERVICES, INC

Invoice	Date	Description	Amount
6015741525	12/07/2017	WATER DEPARTMENT UNIFORMS	$129.24

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6015725128	11/02/2017	WATER DEPARTMENT UNIFORMS	$116.06
6015721828	10/26/2017	WATER DEPARTMENT UNIFORMS	$116.06
6015738258	11/30/2017	WATER DEPARTMENT UNIFORMS	$120.84

155894 01/09/2018 Reconciled 01/31/2018 Accounts Payable GALLS, AN ARAMARK COMPANY

Invoice	Date	Description	Amount
008904142	12/11/2017	MKIII 2 OZ PEPPER MACE	$125.00

155895 01/09/2018 Reconciled 01/31/2018 Accounts Payable GCR TIRE CENTERS

Invoice	Date	Description	Amount
707-30203	12/07/2017	BS LT245/70R17/10 DLR AT REV02 OWL	$537.84
707-30304	12/19/2017	IND SERV M&D/VALVE STEM/27X12LL 15 GALAXY	$1,068.00
707-30257	12/13/2017	BS 245/70R19.5/16 M729F REG DRV	$1,541.60
707-30358	12/26/2017	18X7-8/16 BKT POWER TRAX W/FLAP	$145.28

155896 01/09/2018 Reconciled 01/31/2018 Accounts Payable GEM STATE PAPER COMPANY

Invoice	Date	Description	Amount
1191740+00	12/08/2017	VECTRA FLOOR FINISH/BRAVO STRIPPER	$323.70
1191742-00	12/08/2017	BUFFER PAD/POLISH PAD	$33.20
1192438-00	12/12/2017	LOW DENSITY	$36.80
1190565-00	12/05/2017	LOW DENSITY	$16.63
1192382-00	12/14/2017	ROLL TISSUE/MULTIFOLD TOWEL	$142.68
1192498-00	12/12/2017	TERRY BAR TOWEL/BOWL CLNR	$76.08
1191963-00	12/11/2017	BUFFER PAD/CLOROX/NITRILE GLOVES	$36.62
1190970-00	12/06/2017	STRIP PAD	$48.15
1193701-00	12/15/2017	LOW DENSITY/NITRILE GLOVES/CLOROX	$99.25
1195309-00	12/22/2017	HI DENSITY	$27.34
1194730-00	12/21/2017	VIREX II 256 GERMICIDAL	$53.82
1196272-00	12/28/2017	HAND SOAP/BIGFOLD TOWEL	$62.14
1194767-00	12/20/2017	HVY DTY FOIL/BIGFOLD TOWEL	$62.63

155897 01/09/2018 Reconciled 01/31/2018 Accounts Payable GEO-LOGIC ASSOCIATES, INC.

Invoice	Date	Description	Amount

0226670	12/18/2017	PROF SERVICES FOR NOVEMBER LANDFILL - ANNUAL SITE LIFE CALC	$140.25

155898 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | GLASS DOCTOR OF NORTHEASTERN NEVADA

Invoice	Date	Description	Amount
11244	12/05/2017	GREEN DOOR TINT	$194.50

155899 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | GLOBAL EQUIPMENT COMPANY

Invoice	Date	Description	Amount
111952060	12/14/2017	STEEL STORAGE BIN CABINET	$1,558.15

155900 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | GLOBALSTAR USA

Invoice	Date	Description	Amount
8972357	12/16/2017	CITY OF ELKO AIRPORT CHARGES	$82.91

155901 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | GRAINGER

Invoice	Date	Description	Amount
9626706312	11/27/2017	FLAMMABLE SAFETY CABINET/STEEL SHELF	$672.98
9632100336	12/01/2017	PROPELLER/DIAL CALIPER	$128.41
9636836752	12/06/2017	REGULATOR KIT FOR FREEZE RESISTANT BOX	$53.39
9631005767	12/01/2017	SWIVEL PLATE CASTERS	$173.42
9630526474	11/30/2017	CHROME RUBBER KIT/STRAINER	$42.48
9631728210	12/01/2017	CARTRIDGE LABEL	$146.90
9636428287	12/06/2017	FAC1801 METAL ROOF REPLACEMENT EXHAUST VENT/ROOF DAMPER	$609.41
9651038219	12/21/2017	AUTOMATIC AIR VENT	$159.90

155902 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | GREAT BASIN ENGINEERING CONTRA

Invoice	Date	Description	Amount
GB17006-03	12/19/2017	WRF EMERGENCY POND DIKE REPAIRS	$10,860.00
GB17005-04	12/18/2017	EXCAVATOR WORK W/OPR	$560.00

155903 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | H&E EQUIPMENT SERVICES, INC.

Invoice	Date	Description	Amount
93554316	11/30/2017	REPAIR OVERHEAD CRANE TROLLEY	$1,129.65

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155904 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | HANSEN, ALLEN & LUCE, INC.

Invoice	Date	Description	Amount
37452	11/30/2017	PROFESSIONAL SERVICES FOR 10/16-11/15/17	$272.50

155905 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
HSB-043388	12/01/2017	NOVEMBER INVOICE ADMIN FEES	$700.00
HSB-043761	12/12/2017	DECEMBER INVOICE ADMIN FEES	$704.00

155906 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | HIGHLAND, LOREN

Invoice	Date	Description	Amount
11222017	11/22/2017	SANTA EVENTS - CITY OF ELKO & SNOWFLAKE	$250.00

155907 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | HOLMBERG, GINA, J.

Invoice	Date	Description	Amount
144	12/27/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	$250.00

155908 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | HOME DEPOT CREDIT SERVICES

Invoice	Date	Description	Amount
1012110	11/28/2017	VELCRO EXTREME	$19.98
1102769	11/28/2017	PLC 26W 4PIN CFLNI NEUTRAL	$27.88
0024313	11/29/2017	SOCKET RAIL/3/8" DRIVE/REVERSIBLE RATCHETING	$46.87
9084225	11/30/2017	DI ELECTRIC GREASE	$17.94
9102934	11/30/2017	MEGUIARS SUPREME SHINE PROTECTANT/SAFETY	$12.44
8012263	12/01/2017	NEOPRENE WASHERS/POLY SET/FENDER WASHER	$16.12
8560699	12/01/2017	MULTI APP CVR FLT VERT GRAY	$3.49
4084693	12/05/2017	GLAD ODORSHIELD TRASH BAGS	$15.97
2084835	12/07/2017	GLAD ODORSHIELD TRASH BAGS	$15.97
3103243	12/06/2017	SNOW SHOVELS/WIRENUT WIRE	$115.38
2020023	12/07/2017	GAS CONN/SEALANT	$23.89
3084743	12/06/2017	GLAD ODORSHIELD TRASH BAGS	$15.97
6080009	12/13/2017	100W DAYLIGHT LED BULB/SODIUM HID CLR	$57.91

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2084834	12/07/2017	EXT TUBE	$3.22
5595157	12/14/2017	LONG ROOF DE-ICING CABLE KIT	$61.24
2084836	12/07/2017	LYSOL DISINFECTANT/FEBREEZE AIR	$50.70
2573197	12/07/2017	PUSHBROOM/EMPIRE POLYCAST MAGNETIC	$122.92
2103292	12/07/2017	MILWAUKEE BATTERY	$238.00
1020093	12/08/2017	ZINC WASHER/DEWALT 2 IN PHILLPS/LATH	$189.44
1084927	12/08/2017	HEX BOLT/HEX NUTS/CUT WASHERS/HEATER	$46.49
1573233	12/08/2017	STEP LADDER/CLOROX/BEEHIVEMAX HIDEAWAY	$80.39
7020480	12/12/2017	TRASH BAGS	$35.94
7085209	12/12/2017	SIMPLE GREEN/GREASE MONKEY DISP NITRILE/HEX	$64.06
4020757	12/15/2017	MULTI BRUSH SET/SANDPAPER/FIRM GRIP/BEHR	$100.54
4020758	12/15/2017	RTS SHTG CDX PLYWOOD	$26.47
1080359	12/18/2017	INTERIOR DETAILER/SUPREME SHINE PROTECTANT	$9.45
1103733	12/18/2017	BLACK RED BUTTON GFCI/COVER UNIVERSAL	$19.33
9080470	12/20/2017	RIGID CONDUIT NIPPLE	$1.79
8080584	12/21/2017	HEX BOLT/HEX NUT/CUT WASHER	$4.02
5560847	12/04/2017	PRO GLOSS WHITE/LITHIUM BATTERY PACK/ROLLER	$178.37
3560955	12/06/2017	WOVEN ROLLER/SCOUR PAD/GREASED LIGHTNING	$35.82
2021739	12/27/2017	WIRE ROPE/FERRULE & STOP SET/LOCK	$96.92
2080907	12/27/2017	CREDIT WIRE ROPE	($18.58)
2080908	12/27/2017	ROLLER FRAME/FERRULE & STOP SET/CLAMP	$41.89
8103863	12/21/2017	GE SILICONE CLEAR/GORILLA GLUE	$8.95
1080349	12/18/2017	WIRE STAPLE/BOUNTY HUGE ROLL	$30.90
9595425	12/20/2017	TL CONN	$119.70
7021420	12/22/2017	GLIDDEN PREM EXT BASE	$48.92
2080871	12/27/2017	PAINTERS TOUCH GLOSS WHITE/HOOK	$21.16
6561303	12/13/2017	4EF3EXFC	$44.98
9530482	12/20/2017	EVAP GRILLE	$37.24
170836	12/19/2017	100W A21 ND	$48.36
904486	11/29/2017	ES100WA19SW2	$51.35
84989	12/09/2017	BLK TIE/LIGHTSHOW/GRD TRI WH/ELECTAPE	$80.07
8530998	12/21/2017	30A IN BOX	$53.98
7021477	12/22/2017	MACH SCREW/ZINC SCREW	$3.60

	7021489	12/22/2017	MACHINE SCRW		$7.54
	8103872	12/21/2017	TOOL OIL		$2.29
	7103901	12/22/2017	STARTER FOR 22 & 25W LAMPS/T4 MINI CAN		$11.94

155909 01/09/2018 Reconciled 01/31/2018 Accounts Payable HOSEPOWER USA

Invoice	Date	Description	Amount
74039598-00	11/01/2017	M-NPT/REDUCER/90 DEG	$19.73
74040158-00	11/28/2017	BALL VALVE	$119.94
74040572-00	12/01/2017	PART E ALUM/CPLR/FEMALE CAM	$42.55
74040557-00	12/01/2017	IND HOSE ASSY	$79.33
74040846-00	12/13/2017	COUPLER AIR IND ST/NIPPLE	$47.88
74041006-00	12/20/2017	HYD HOSE/FEM JIC SWIVEL/MALE PIPE NPTF/PROJECTILE	$43.10

155910 01/09/2018 Reconciled 01/31/2018 Accounts Payable HUNT & SONS, INC.

Invoice	Date	Description	Amount
749096	11/16/2017	UNLEADED PLUS GASOLINE	$9,875.48
756378	12/01/2017	UNLEADED PLUS GASOLINE	$111.46

155911 01/09/2018 Reconciled 01/31/2018 Accounts Payable I & E ELECTRIC

Invoice	Date	Description	Amount
1630	12/14/2017	WORKED ON AS BUILT PRINTS FOR THE AIR GAP SYSTEM	$270.00
1633	12/14/2017	FINISHED UP AS BUILT PRINTS FOR THE AIR GAP SYSTEM	$450.00
1600	12/14/2017	RAN CONDUIT FOR LIGHT AND EXHAUST FAN IN WELDING BAY IN SHOP	$1,499.95
1632	12/14/2017	REPLACED VFD ON M2331 PROGRAMMED/UPLOADED PARAMETERS	$315.00
1576	11/30/2017	STARTED CHANGING OUT OLD LIGHT FIXTURES IN SHOP	$1,176.94
1579	12/14/2017	FINISHED HANGING NEW LED LIGHT FIXTURES IN SHOP	$1,120.52
1569	12/14/2017	FINISHED PULLING OUT WIRE TO BLOWERS IN BOILER BUILDING	$1,756.46
1563	12/14/2017	FINISHED CONDUIT TO BOILER GAS FLOW METER FOR ALARM INDICATION	$1,672.37
1635	12/14/2017	FIXTURES ONLY FOR SHOP AND HYPO STORAGE	$1,594.26
1587	12/14/2017	MATHANE ALARM FOR THE FLAIR VAULT	$1,778.00
1590	12/14/2017	WORKED ON AIR GAP CONTROL PANEL AS BUILTS	$450.00
1589	12/14/2017	WORKED ON FLOAT DIALER ISSUES	$180.00
1510	12/14/2017	INSTALLED CONDUIT FOR BOILER AND BIO GAS FLOWMETER	$1,454.71

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1595	12/22/2017	RAN NEW ETHERNET CABLE FOR WIRELESS	$500.20
1622	12/22/2017	TROUBLE SHOOT ACTUATOR AND TOUCH SCREEN	$207.50
1677	12/22/2017	4" MAG METER SIEMENS	$3,266.00
1709	12/29/2017	DISCONNECTED AUMA VALVE FOR THE EAST	$450.00

155912 01/09/2018 Reconciled 01/31/2018 Accounts Payable IDEXX DISTRIBUTION INC

Invoice	Date	Description	Amount
3024608165	12/07/2017	WPT WW MICRO TEST EXPRESS	$244.92
3025032253	12/18/2017	STERILE WATER	$147.29

155913 01/09/2018 Reconciled 01/31/2018 Accounts Payable INLAND SUPPLY CO

Invoice	Date	Description	Amount
3000191	12/07/2017	METERED AER SUNSHINE/FRESH LINEN/SPRING GRN	$17.85
3000190	12/07/2017	FACIAL TISSUE	$19.95
3000231	12/14/2017	SSS STEP UP LOTION SOAP	$55.96

155914 01/09/2018 Reconciled 01/31/2018 Accounts Payable INTERMOUNTAIN FARMERS

Invoice	Date	Description	Amount
1009332946	12/07/2017	LOUISVILLE SLUGGER GAME TIME PRO	$215.90
1009350115	12/12/2017	COVERALL DICKIES DRK NVY LG	$36.99

155915 01/09/2018 Reconciled 01/31/2018 Accounts Payable INTERNATIONAL CODE COUNCIL INC

Invoice	Date	Description	Amount
1000841414	12/12/2017	DESIGNER COLLECTION SOFT/ISPSC SWIMMING	$434.50
1000844309	12/19/2017	'18 IPMC SOFT	$42.25

155916 01/09/2018 Reconciled 01/31/2018 Accounts Payable INTERNATIONAL SOCIETY OF

Invoice	Date	Description	Amount
195612 2018	12/21/2017	MEMBERSHIP RENEWAL JOSEPH CARR 195612	$185.00

155917 01/09/2018 Reconciled 01/31/2018 Accounts Payable INTERSTATE BATTERY SYSTEM OF I

Invoice	Date	Description	Amount
33141598	12/18/2017	C78 T-XHD/MTP 27/MTP 48/MTP 65	$686.65

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155918 01/09/2018 Reconciled 01/31/2018 Accounts Payable INTERWEST SUPPLY CO

Invoice	Date	Description	Amount
IN0067422	12/06/2017	CARBIDE SNOW PLOW BLADE/WEAR BAR	$2,329.00
IN0067506	12/08/2017	CARBIDE SNOW PLOW BLADE/WEAR BAR	$2,329.00
IN0067583	12/14/2017	DBC GRADER BLADE/PLOW BOLT/PLOW NUT/WASHER	$444.18
IN0067536	12/11/2017	CARBIDE SNOWPLOW BLADE/FRONT COVER	$1,440.00
IN0067553	12/12/2017	CARBIDE SNOWPLOW BLADE/FRONT WEAR BAR	$1,080.00
IN0067487	12/07/2017	CARBIDE SNOWPLOW BLADE	$1,575.00
IN0067690	12/21/2017	DBCC GRADER BLADE/PLOW BOLT/PLOW NUT/WASHER	$587.76

155919 01/09/2018 Reconciled 01/31/2018 Accounts Payable JOHN E. REID & ASSOCIATES, INC.

Invoice	Date	Description	Amount
180021	12/20/2017	4 DAY INTERVIEW & INTERROGATIONTECHNIQUES E. ANDERSON/K. CRAIG	$1,150.00

155920 01/09/2018 Reconciled 01/31/2018 Accounts Payable JOHNSON, DALE

Invoice	Date	Description	Amount
1/22/18 ADVANCE	01/02/2018	BACKFLOW CERTIFICATION/RECERTIFICATION CLASS JACKPOT	$232.00

155921 01/09/2018 Reconciled 01/31/2018 Accounts Payable JVIATION, INC.

Invoice	Date	Description	Amount
EKO AIP 46-18	11/16/2017	ELKO REGIONAL AIRPORT AIP MASTER PLAN	$11,621.16
EKO AIP 48-3CM	11/10/2017	ELKO REGIONAL AIRPORT AIP 48 DRAINAGE/SAFETY AREA IMPROVEMENTS	$67,870.95
EKO AIP48-4CM	12/15/2017	ELKO REGIONAL AIRPORT AIP 48 DRAINAGE/SAFETY AREA IMPROVEMENT CM	$13,614.65

155922 01/09/2018 Reconciled 01/31/2018 Accounts Payable JWC ENVIRONMENTAL

Invoice	Date	Description	Amount
90026	12/26/2017	BRUSH KIT/GASKET TANK ENDPLATE	$798.55

155923 01/09/2018 Reconciled 01/31/2018 Accounts Payable KELMAR SAFETY INC

Invoice	Date	Description	Amount
126182	12/04/2017	DRUG SCREENING SERVICES PRE EMP	$165.00

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155924 01/09/2018 Reconciled 01/31/2018 Accounts Payable KIMBALL MIDWEST

Invoice	Date	Description	Amount
6004212	11/29/2017	HEX NUT	$25.37

155925 01/09/2018 Reconciled 01/31/2018 Accounts Payable KONAKIS ENGINEERING LLC

Invoice	Date	Description	Amount
16-216	12/07/2017	WRF1605A REUSE EXTENSION FOR SPORTS COMPLEX	$7,320.00

155926 01/09/2018 Reconciled 01/31/2018 Accounts Payable LANDIA, INC.

Invoice	Date	Description	Amount
11948	12/26/2017	ST STEEL WASHER	$265.00

155927 01/09/2018 Reconciled 01/31/2018 Accounts Payable LAUBOROUGH, CHRIS

Invoice	Date	Description	Amount
1/22/18 ADVANCE	01/02/2018	1/22-26/18 BACKFLOW CERTIFICATION/RECERTIFICATION CLASS JACKPOT	$232.00

155928 01/09/2018 Reconciled 01/31/2018 Accounts Payable LES SCHWAB TIRE CENTER

Invoice	Date	Description	Amount
95600553197	01/03/2018	20.5R-25 168B MXL STEEL BELTED BLOCKED TREAD TI	$5,655.88
95600547834	12/09/2017	936 E LOADER AT DUMP/TIRE LIFE/ORING/SEAL RING	$539.40

155929 01/09/2018 Reconciled 01/31/2018 Accounts Payable LEVEL 3 COMMUNICATIONS, LLC.

Invoice	Date	Description	Amount
63879222	12/01/2017	CITY OF ELKO CHARGES	$2,797.18

155930 01/09/2018 Reconciled 01/31/2018 Accounts Payable LIBERTY TIRE RECYCLING LLC

Invoice	Date	Description	Amount
1267151	12/02/2017	MIXED LOAD LOAD	$814.50
1273622	12/16/2017	MIXED LOAD-LOAD	$813.38

155931 01/09/2018 Reconciled 01/31/2018 Accounts Payable LIFE-ASSIST, INC.

Invoice	Date	Description	Amount
830783	12/08/2017	EASY CAP CO2 DETECTOR/DEXTROSE INFANT	$11.81

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832127	12/18/2017	DEXTROSE INFANT 2.5 SYRINGE	$23.88
832192	12/18/2017	ROBERTAZZI NASOPHARYNGEAL AIRWAY/CHEST SEAL/DRESSING	$240.28

155932 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | LN CURTIS & SONS

Invoice	Date	Description	Amount
INV143199	11/28/2017	ADVANCED CLEANING & INSPECTION STRUCTURAYL JACKET/TROUSERS	$937.00
INV142349	11/21/2017	PULL ON STRUCTURAL BOOTS	$401.69
INV144374	11/30/2017	PERFORM ROUTINE ANNUAL HURST EDRAULIC	$540.00
INV143204	11/28/2017	ANNUAL ADVANCED CLEANING & INSPECTION OF STRUCTURAL JACKET/TROUS	$989.50
INV143635	11/29/2017	ADVANCED CLEANING & INSPECTION OF STRUCTURAL JACKET/TROUSERS	$951.28
INV143045	11/27/2017	ANNUAL COMPRESSOR SERVICE	$2,056.00
INV144361	11/30/2017	ANNUAL FLOW TESTING	$6,604.98
INV145341	12/05/2017	NFPA GLOVES/NOMEX WRISLET WITH CAL OSHA	$1,863.95
INV145993	12/07/2017	REPLACED WAIST BELT BUCKLE KIT/INSTALLED NEW CLIP	$182.95
INV146863	12/12/2017	EXL EXTENDED LIFE BATTERY -F/EDRAULIC	$607.01
359243	09/19/2017	G-XTREME JACKET/PANT/STRUCTURAL BOOTS/FIREDOME HELMET	$5,874.00

155933 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | LOWE, BROOK

Invoice	Date	Description	Amount
127.2	12/21/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT FINAL PAYMENT	$250.00

155934 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | MANPOWER

Invoice	Date	Description	Amount
17145913	11/30/2017	11/26/17 DAVID STEELE	$447.96
17145912	11/30/2017	11/26/17 JENNIE LAGE	$319.97
17146287	12/07/2017	12/3/17 JENNIE LAGE	$319.97
17146289	12/03/2017	12/3/17 DAVID STEELE	$597.27
17146288	12/07/2017	12/3/17 NANCY IVERSON	$639.94
17146290	12/07/2017	12/3/17 CHRISTOPHER MULLINS	$599.94
17145914	11/30/2017	11/26/17 CHRISTOPHER MULLINS	$539.95
17146639	12/14/2017	12/10/17 NANCY IVERSON	$837.25
17147309	12/21/2017	12/17/17 NANCY IVERSON	$853.25
17146640	12/14/2017	12/10/17 JENNIE LAGE	$613.27

	17147310		12/21/2017	12/17/17 JENNIE LAGE			$533.28
155935	01/09/2018	Reconciled		01/31/2018	Accounts Payable	METROQUIP INC	
	Invoice		Date	Description			Amount
	00038762		12/01/2017	AIR DRYER			$441.13
155936	01/09/2018	Reconciled		01/31/2018	Accounts Payable	MGB+A THE GRASSLI GROUP	
	Invoice		Date	Description			Amount
	2017-0080		11/30/2017	PARK1601A SPORTS COMPLEX PHASE I			$7,253.00
155937	01/09/2018	Reconciled		01/31/2018	Accounts Payable	MODERN CONCRETE INC	
	Invoice		Date	Description			Amount
	600769		12/20/2017	CONSTRUCTION SERVICES			$950.00
155938	01/09/2018	Reconciled		01/31/2018	Accounts Payable	MOHAWK RUBBER SALES OF N.E., INC	
	Invoice		Date	Description			Amount
	INV1244567		12/08/2017	EURO PASTE/BADA THINLINE/PERFECT LO PRO STICK			$152.16
155939	01/09/2018	Reconciled		01/31/2018	Accounts Payable	MONTROSE GLASS	
	Invoice		Date	Description			Amount
	I-85542		12/14/2017	LAMINATED GLASS BACKHOE			$332.50
	I-86215		11/22/2017	PLEXIGLASS			$62.50
155940	01/09/2018	Reconciled		01/31/2018	Accounts Payable	MORRELL, JOSH	
	Invoice		Date	Description			Amount
	1/14/17 ADVANCE		12/13/2017	1/14-19/18 LEAD HOMICIDE INVESTIGATIOR TRAINING SANDY UT			$326.00
155941	01/09/2018	Reconciled		01/31/2018	Accounts Payable	MWI VETERINARY SUPPLY CO	
	Invoice		Date	Description			Amount
	7363939		12/13/2017	DIAZEPAM INJ			$373.40
	7363938		12/13/2017	DEXDOMITOR/SYR/NDLE			$263.87
	7363551		12/13/2017	NDLE			$67.77

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155942	01/09/2018 Reconciled	01/31/2018 Accounts Payable	NAPA AUTO PARTS
Invoice	Date	Description	Amount
196182	12/20/2017	BULB	$0.73
192924	12/06/2017	SUPER GLUE	$15.96
193520	12/08/2017	DE ICER	$5.97
195135	12/15/2017	EVOLUTION BLADE	$27.98
193667	12/08/2017	NAPAGOLD OIL FILTER	$9.60
192590	12/05/2017	AIR FIL	$35.22
192638	12/05/2017	FLAP WHEELS	$23.06
192716	12/05/2017	BRAKE PADS	$58.84
195101	12/15/2017	RELAY	$8.15
194070	12/11/2017	RAD CAP	$7.29
193967	12/11/2017	EARTH	$9.29
193487	12/08/2017	15W4O GALLON	$91.20
192829	12/06/2017	CLAMPS/MUD FLAP	$36.48
193969	12/11/2017	HYDRAULIC OIL	$35.99
192198	12/04/2017	LED SS 60 SER/GROMMET/PLUG	$26.91
192856	12/06/2017	D EARTH	$575.98
194440	12/12/2017	SPARK PLUG	$3.74
192222	12/04/2017	10W30	$27.48
192594	12/05/2017	FUNNEL	$6.99
194665	12/13/2017	NAPAGOLD AIR FILTER/OIL FILTER/RAGS	$125.75
193616	12/08/2017	OIL FILTER/AIR FILTER/DUCT	$189.58
196775	12/22/2017	TAPE/BATTERY/PLASTER/GLOVES CONTROL	$27.31
195595	12/18/2017	LUBRICANT	$3.99
195978	12/19/2017	STA-BIL CONCENTRATE/PWR SVC DIESEL	$16.98
197604	12/28/2017	HALOGEN SEALED BE/4 RND RR TRN AMB	$22.79
197214	12/27/2017	HD DRILL BIT	$6.48
197842	12/29/2017	AIR FILTER/OIL FILTER/SPARK PLUG/FUEL VALVE/SHUT OFF	$29.41
181847	10/20/2017	CREDIT CORE DEPOSIT INV#181675	($21.60)
196593	12/22/2017	HOUSING THERMOSTAT	$27.71
196543	12/21/2017	THERMOSTAT/WIPER BLADES	$45.32
196092	12/20/2017	BELT SERPENTINE	$20.89

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196309	12/21/2017	NAPAGOLD AIR FILTER	$24.72
196054	12/20/2017	GROOVE PULLEY	$25.19
195777	12/19/2017	OIL PRESSURE SWITCH	$111.54
195600	12/18/2017	OIL PRESSURE SWITCH	$55.77
197200	12/27/2017	OIL FILTER	$5.88
195604	12/18/2017	BATTERY	$247.82
195882	12/19/2017	AIR FILTER	$10.33
196597	12/22/2017	CLASS 2 STROBE BEACON/CL2 LED BEACON	$245.74
196307	12/21/2017	CLS1 LED LOWPROFILE	$225.00
195809	12/19/2017	MUD FLAP	$9.61
196602	12/22/2017	NEW PIG BARREL TOPMA	$46.99
197765	12/29/2017	AA INDUSTRIAL BATTERIES/AAA INDUSTRIAL BATTERIES	$33.12
197697	12/29/2017	BRAKLEEN CLEANER/NITRILE DISPO GLOVES	$43.47
196151	12/20/2017	BATTERY	$276.18
197407	12/28/2017	EPDM WEATHERSTRIP	$9.51

155943 01/09/2018 Reconciled 01/31/2018 Accounts Payable NEOGOV

Invoice	Date	Description	Amount
INV22779	11/30/2017	INSIGHT ENTERPRISE SOFTWARE LICENSE/SUBSCRIPTION/SETUP /IMPLEMEN	$12,263.00

155944 01/09/2018 Reconciled 01/31/2018 Accounts Payable NET TRANSCRIPTS, INC.

Invoice	Date	Description	Amount
0014725-IN	08/31/2017	TRANSCRIPTION CASE 17-032 & CASE 2017-17152	$185.07

155945 01/09/2018 Reconciled 01/31/2018 Accounts Payable NETWORK BILLING SYSTEMS, LLC

Invoice	Date	Description	Amount
173350930	12/02/2017	CITY OF ELKO CHARGES	$426.66

155946 01/09/2018 Reconciled 01/31/2018 Accounts Payable NEVADA MANUFACTURERS DIRECTORY

Invoice	Date	Description	Amount
H27121-00	12/06/2017	ADVERTISING IN NEVADA-MANUFACTURES DIRECTORY	$206.00

155947 01/09/2018 Reconciled 01/31/2018 Accounts Payable NORCO

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Invoice	Date	Description	Amount
22544569	11/30/2017	CYLINDER RENT FOR NOVEMBER 2017	$70.38
22343382	11/02/2017	MULTI RAE GAMMA SENSOR	$1,042.71
22641014	12/14/2017	JUMBO MEDICAL OXYGEN	$38.72
22757182	12/31/2017	CYLINDER RENT FOR DECEMBER 2017	$34.41
22722882	12/27/2017	CARBON DIOXIDE	$206.29
22701133	12/22/2017	CARBON DIOXIDE	$206.29
22770081	01/02/2018	N95 PARTICULATE RESP 20/BOX	$23.20

155948 01/09/2018 Reconciled 01/31/2018 Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
12/17 PUMP	12/31/2017	PUMPING ACCOUNT DECEMBER 2017	$32,869.43
12222017	12/22/2017	CITY OF ELKO CHARGES	$3,705.18
12232017	12/23/2017	CITY OF ELKO CHARGES	$583.00
12/31/17 LIGHTS	12/31/2017	CITY OF ELKO LIGHTS DECEMBER 2017	$18,373.51
12/22/17	12/22/2017	CITY OF ELKO CHARGES	$687.98

155949 01/09/2018 Reconciled 01/31/2018 Accounts Payable O'REILLY AUTOMOTIVE STORES INC

Invoice	Date	Description	Amount
2804-240753	12/16/2017	DUAL USB/USB PORT	$27.98
2804-242550	12/28/2017	ANTIFREEZE	$94.95
2804-242151	12/26/2017	MICRO V-BELT	$21.08

155950 01/09/2018 Reconciled 01/31/2018 Accounts Payable OFS

Invoice	Date	Description	Amount
589617-0	12/18/2017	WALL CALENDAR/DESK PAD/DESK CALENDAR	$42.41
589465-1	12/06/2017	WALL CALENDAR	$30.12
589468-1	12/06/2017	FILE 13PKT EXP POLY	$24.61
589722-1	12/26/2017	CUSTOM STAMP	$65.99
589656-0	12/20/2017	FOLDER	$119.20
589756-0	12/28/2017	PAPER XEROX/11X17 COPY PAPER	$70.10
589774-1	01/03/2018	ENVELOPES	$36.19

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155951 01/09/2018 Reconciled 01/31/2018 Accounts Payable PEAK ALARM COMPANY, INC.

Invoice	Date	Description	Amount
849690	12/04/2017	CITY OF ELKO POOL DOOR/WINDOW TRANSMITTER	$256.00
853159	01/01/2018	MAINTENANCE SHOP MONITORING 1/1/2018-3/31/18	$125.34
853160	12/31/2017	CITY OF ELKO POOL MONITORING	$145.95
853158	12/31/2017	FACILITY SCALE HOUSE MONITORING	$125.34

155952 01/09/2018 Reconciled 01/31/2018 Accounts Payable PEPPER, JASON

Invoice	Date	Description	Amount
1/14/18 ADVANCE	12/13/2017	LEAD HOMICIDE INVESTIGATOR TRAINING SANDY UT	$326.00

155953 01/09/2018 Reconciled 01/31/2018 Accounts Payable PETHEALTH SERVICES USA INC

Invoice	Date	Description	Amount
SIUN11038088	12/15/2017	MINICHIPS	$2,385.00

155954 01/09/2018 Reconciled 01/31/2018 Accounts Payable PIONEER PRODUCTS INC

Invoice	Date	Description	Amount
SI-92044	08/31/2017	LEMON SCENTED DISINFECTANT	$404.74

155955 01/09/2018 Reconciled 01/31/2018 Accounts Payable PIONEER URGENT CARE

Invoice	Date	Description	Amount
HUGAU00 11/28/17	11/28/2017	A. HUGHES EFD PX	$470.00
LINRO00011/7/17	11/07/2017	R. LINO EFD PX	$655.00
KLENA00111/30/17	11/30/2017	N. KLEKAS EFD PX	$470.00
STARU0011/1/17	11/01/2017	R. STAPLES EFD PX	$655.00
VANJE01 10122017	10/12/2017	J. VANCE EFD PX	$470.00

155956 01/09/2018 Reconciled 01/31/2018 Accounts Payable PITNEY BOWES INC

Invoice	Date	Description	Amount
1006006408	12/11/2017	CITY OF ELKO POSTAGE MACHINE	$194.70
1005994168	12/11/2017	ELKO POLICE DEPT 10/1-12/31/17	$189.50

155957 01/09/2018 Reconciled 01/31/2018 Accounts Payable PRECISION DOCUMENT IMAGING

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Invoice	Date	Description	Amount
2018002	01/02/2018	ANNUAL SCANNER SUPPORT RENEWAL 1/1/18-	$1,195.00
2018003	01/02/2018	ANNUAL SCANNER SUPPORT RENEWAL FOR	$1,890.00
2018004	01/02/2018	ANNUAL SCANNER SUPPORT RENEWAL FOR CANON	$1,095.00

155958 01/09/2018 Reconciled 01/31/2018 Accounts Payable PRECISION SERVICE

Invoice	Date	Description	Amount
37339	12/13/2017	998TB KEYS	$9.00
37446	12/27/2017	SHARPEN OFF SAW	$45.00
37384	12/18/2017	SC4 KEY	$8.00

155959 01/09/2018 Reconciled 01/31/2018 Accounts Payable PRINT N COPY CENTER

Invoice	Date	Description	Amount
69908	12/15/2017	XEROX INKJET PLOTTER PAPER	$166.00
69764	12/04/2017	BLANK DOOR HANGERS	$78.34
69912	12/15/2017	WATER BACTERIOLOGY FORMS	$135.92

155960 01/09/2018 Reconciled 01/31/2018 Accounts Payable QUANDA, A DXP COMPANY

Invoice	Date	Description	Amount
49301208	12/13/2017	STATOR EPDM STAIN.ST	$309.92

155961 01/09/2018 Reconciled 01/31/2018 Accounts Payable QUILL CORP

Invoice	Date	Description	Amount
3291864	12/14/2017	PAPERPRO INPOWER20DESKTOP STA	$49.17

155962 01/09/2018 Reconciled 01/31/2018 Accounts Payable RAILROAD MANAGEMENT COMPANY

Invoice	Date	Description	Amount
362609	12/21/2017	PL-LICENSE FEE16 INCH WATER LINE	$641.76

155963 01/09/2018 Reconciled 01/31/2018 Accounts Payable RED LION INN & CASINO

Invoice	Date	Description	Amount
304501	12/02/2017	CITY OF ELKO HOLIDAY PARTY	$4,382.40

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155964 01/09/2018 Reconciled 01/31/2018 Accounts Payable REDI SERVICES LLC

Invoice	Date	Description	Amount
102755	11/29/2017	CLEAN AND SERVICE PORTA JOHN	$200.00
104338	12/28/2017	CLEAN & SERVICE PORTA JOHN UNIT	$120.00

155965 01/09/2018 Reconciled 01/31/2018 Accounts Payable RENO RENDERING CO

Invoice	Date	Description	Amount
823704	10/30/2017	SERVICE TAG 823704 10/26/17	$450.00

155966 01/09/2018 Reconciled 01/31/2018 Accounts Payable RESOURCE CONCEPTS, INC.

Invoice	Date	Description	Amount
17-1854	11/30/2017	FINAL HAZARDOUS MATERIALS HANDLING & DISPOSAL COMPLIANCE REPORTS	$641.25

155967 01/09/2018 Reconciled 01/31/2018 Accounts Payable RIVERTON ELKO

Invoice	Date	Description	Amount
5050511	12/07/2017	SL-N-BLADE	$189.40
5050608	12/18/2017	SL-N-LEVER	$33.22
5050660	12/26/2017	SL-N-SENSOR	$55.98

155968 01/09/2018 Reconciled 01/31/2018 Accounts Payable ROAD & HIGHWAY BUILDERS, LLC

Invoice	Date	Description	Amount
AIP48-4	12/20/2017	ELKO REGIONAL AIRPORT AIP 48-4	$2,203,051.90

155969 01/09/2018 Reconciled 01/31/2018 Accounts Payable ROOT X

Invoice	Date	Description	Amount
DECEMBER 2017	12/15/2017	FDU 300 RENTAL	$2,995.00
50879	12/05/2017	GREASE X-JET	$2,150.00
50878	12/05/2017	GREASE -X BIOZYME LOOSE	$2,375.00

155970 01/09/2018 Reconciled 01/31/2018 Accounts Payable ROYAL PANE JANITORIAL

Invoice	Date	Description	Amount
INV 38 IT	12/14/2017	DECEMBER JANITORIAL SERVICES IT DEPT	$120.00

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155971	01/09/2018	Reconciled	01/31/2018	Accounts Payable	ROYS INC

Invoice	Date	Description	Amount
01-389358	12/09/2017	CINNAMON GRAHAMS	$14.95
02-693817	12/07/2017	MT OLY DIST WATER/FACIAL TISSUE	$7.32
01-891270	12/12/2017	MT OLY DIST WATER	$4.17

155972	01/09/2018	Reconciled	01/31/2018	Accounts Payable	RUBY DOME INC

Invoice	Date	Description	Amount
26551	11/30/2017	EMERGENCY LEAK REPAIRS DONE AT RUBY VISTA	$6,083.00

155973	01/09/2018	Reconciled	01/31/2018	Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA

Invoice	Date	Description	Amount
17856	12/15/2017	RECLAIMED 14 UNITS	$182.00
17881	12/19/2017	RECLAIM 53 UNITS	$689.00

155974	01/09/2018	Reconciled	01/31/2018	Accounts Payable	RUBY MTN NATURAL SPRING WATER

Invoice	Date	Description	Amount
60559R	11/25/2017	RENTAL OF H/C DISPENSER	$13.00
746566	12/18/2017	5 GALLON PURIFIED WATER	$24.00
746834	12/20/2017	5 GALLON PURIFIED WATER	$12.00

155975	01/09/2018	Reconciled	01/31/2018	Accounts Payable	RUBY RADIO CORPORATION

Invoice	Date	Description	Amount
17090108	09/24/2017	CITY OF ELKO CHARGES	$159.31
17090109	09/24/2017	CITY OF ELKO CHARGES	$160.20
17090110	09/24/2017	CITY OF ELKO CHARGES	$160.20
17090111	09/24/2017	CITY OF ELKO CHARGES	$160.20
17090112	09/24/2017	CITY OF ELKO CHARGES	$160.20

155976	01/09/2018	Reconciled	01/31/2018	Accounts Payable	RUSH TRUCK CENTERS

Invoice	Date	Description	Amount
3008668035	12/01/2017	SERVICE CALL/REPAIR TRUCK UNIT 7005	$2,696.73

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155977 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | SEMI SERVICE, INC.

Invoice	Date	Description	Amount
W116494	12/08/2017	SNOWPLOW MOUNTING SYSTEM	$5,952.00

155978 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | SHANKS ENTERPRISES INC

Invoice	Date	Description	Amount
1712100-1	12/14/2017	REVIEW FOUNDATION DESIGN/INSPECT FOUNDATIONS	$500.00

155979 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | SHELLEY, JEREMY

Invoice	Date	Description	Amount
1/14/18 ADVANCE	12/13/2017	1/14-19/18 LEAD HOMICIDE INVESTIGATORS TRAINING SANDY UT	$326.00

155980 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | SHIRLEY , MATHEW

Invoice	Date	Description	Amount
116351082	12/06/2017	NEVADA LICENSE CDL	$112.25
116345347	12/06/2017	ADMINISTRATION OF EXAMINATIONS	$26.00

155981 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | SILVER STATE ANALYTICAL LABORATORIES, INC

Invoice	Date	Description	Amount
RN213159	09/20/2017	METALS	$15.00
RN213158	09/20/2017	ANIONS DW	$17.00
RN215925	11/27/2017	ANIONS DW/VOC	$227.00
RN216184	12/05/2017	SDWA-NV-INORGANIC II	$940.00

155982 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | SILVER STATE BARRICADE & SIGN

Invoice	Date	Description	Amount
96596	12/01/2017	SIGNS - 3RD ST/2ND ST/4TH ST/WALNUT ST/WILLOW ST	$1,668.90
96938	12/28/2017	CASTER FORK/WHEEL/SHOCK CORD/PRESSURE GAUGE/SPROCKET	$1,359.74
96897	12/21/2017	STOP SIGN/TRUN LEFT/TURN RIGHT/STREET SIGNS	$1,955.54

155983 | 01/09/2018 | Reconciled | 01/31/2018 | Accounts Payable | SILVER STATE FIRE

Invoice	Date	Description	Amount
24698	12/15/2017	ANNUAL SERVICE/RECHARGE OF FIRE EXTINGUISHER	$46.00

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155984 01/09/2018 Reconciled 01/31/2018 Accounts Payable SILVER STATE ROCK PRODUCT

Invoice	Date	Description	Amount
69161	12/08/2017	SELF HAUL RIPRAP	$41.45
69159	12/08/2017	SELF HAUL RIP RAP	$53.76

155985 01/09/2018 Reconciled 01/31/2018 Accounts Payable SIMONE TURNER

Invoice	Date	Description	Amount
135	12/27/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	$250.00
126	12/27/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	$250.00

155986 01/09/2018 Reconciled 01/31/2018 Accounts Payable SKILLPATH SEMINARS

Invoice	Date	Description	Amount
2145301	12/01/2017	ESSENTIAL HANDBOOK FOR FIRST TIME MANAGERS	$8.85

155987 01/09/2018 Reconciled 01/31/2018 Accounts Payable SMITHWORKS FABRICATION, LLC

Invoice	Date	Description	Amount
4822	12/07/2017	CD1701B CHILTON CENTENNIAL TOWERS EBONY PIANO FINISH PLAQUE	$695.94

155988 01/09/2018 Reconciled 01/31/2018 Accounts Payable SNAKE RIVER HYDRAULICS

Invoice	Date	Description	Amount
315808	12/12/2017	1KYD 2 BLT ORB/2 BLT STG	$918.90

155989 01/09/2018 Reconciled 01/31/2018 Accounts Payable SNOWCAT SERVICE

Invoice	Date	Description	Amount
375	12/12/2017	3700 AIR ELEMENT	$255.83

155990 01/09/2018 Reconciled 01/31/2018 Accounts Payable SOFTCHOICE CORPORATION

Invoice	Date	Description	Amount
4696029	12/04/2017	LENOVO THINKCENTRE	$1,662.38
4690800	11/28/2017	LENOVO THINKCENTRE	$4,155.95
4703905	12/13/2017	LENOVO THINKCENTRE	$6,649.52
4701182	12/08/2017	UBIQUITI UNIFI UVC-G3 DOME NETWORK SURVEILLANCE CAMERA	$703.18

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155991	01/09/2018	Reconciled	01/31/2018	Accounts Payable	SOLENIS, LLC

Invoice	Date	Description	Amount
131246119	12/06/2017	PRAESTOL K 274 FLX IBC	$3,813.47
131253692	12/28/2017	PRESTOL K 274 FLX IBC	$3,813.47

155992	01/09/2018	Reconciled	01/31/2018	Accounts Payable	SOLV BUSINESS SOLUTIONS-

Invoice	Date	Description	Amount
378344	12/21/2017	PAYROLL ACCOUNTING CHECKS	$183.57

155993	01/09/2018	Reconciled	01/31/2018	Accounts Payable	STAKER PARSON COMPANIES

Invoice	Date	Description	Amount
176557	12/05/2017	11/29/17 CREW	$1,192.00
176556	12/05/2017	11/28/17 CREW	$1,529.50
4513469	12/05/2017	COMMERCIAL ROAD BASE	$321.94
4510823	11/30/2017	ASPHALT W/LIME	$339.36
4517338	12/07/2017	QPR 2000	$5,653.67
4510826	11/30/2017	ASPHALT W/LIME	$412.20
4514021	12/06/2017	ASPHALT W/LIME	$573.60
4502959	11/21/2017	COMMERCIAL ROAD BASE	$532.38
4503773	11/22/2017	ASPHALT W/LIME	$238.75

155994	01/09/2018	Reconciled	01/31/2018	Accounts Payable	STANTEC CONSULTING SERVICES,

Invoice	Date	Description	Amount
1267005	10/19/2017	PARK1601B SPORTS COMPLEX PHASE I	$442.50
1296290	12/22/2017	PARK1601B SPORTS COMPLEX PHASE I	$1,287.00
1281866	11/22/2017	PARK1601B SPORTS COMPLEX PHASE I	$625.00

155995	01/09/2018	Reconciled	01/31/2018	Accounts Payable	STATE OF NV DEPT OF PUBLIC

Invoice	Date	Description	Amount
45379	12/01/2017	FINGERPRINT SERV ICES	$705.00

155996	01/09/2018	Reconciled	01/31/2018	Accounts Payable	STATEFIRE DC SPECIALTIES

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Invoice	Date	Description	Amount
N02518E	12/18/2017	SERVICE ABC EXTINGUISHER	$1,062.00
N02611E	12/18/2017	SERVICE ABC EXTINGUISHER	$47.50
N02520E	12/18/2017	SERVICE ABC EXTINGUISHER	$69.00

155997 01/09/2018 Reconciled 01/31/2018 Accounts Payable STERLING CODIFIERS INC

Invoice	Date	Description	Amount
20406	11/30/2017	SUPPLEMENT #27 ORDS 819, 821, 823, 824	$906.00

155998 01/09/2018 Reconciled 01/31/2018 Accounts Payable STORLA, ANDREW

Invoice	Date	Description	Amount
1/22/17 ADVANCE	01/02/2018	1/22-26/18 BACKFLOW CERTIFICATION/RECERTIFICATION CLASS JACKPOT	$232.00

155999 01/09/2018 Reconciled 01/31/2018 Accounts Payable SUMMIT ENGINEERING CORP

Invoice	Date	Description	Amount
41173	11/07/2017	CD1701A CHILTON CENTENNIAL TOWER	$1,745.00

156000 01/09/2018 Reconciled 01/31/2018 Accounts Payable SUNRISE ENVIRONMENTAL SCIENTIF

Invoice	Date	Description	Amount
81883	12/06/2017	DEEP THAW 50LBS	$499.75

156001 01/09/2018 Reconciled 01/31/2018 Accounts Payable SUPERIOR EQUIPMENT

Invoice	Date	Description	Amount
00114242	12/14/2017	CHAIN WHEEL/BALL STUD KIT	$686.29
00114201	12/12/2017	SEAL KIT/DOOR ARM	$120.64
00042144	12/21/2017	BROOM GUT ELGIN	$2,439.00

156002 01/09/2018 Reconciled 01/31/2018 Accounts Payable SYMBOLARTS, LLC

Invoice	Date	Description	Amount
0295893-IN	12/05/2017	NAME PLATE	$30.00

156003 01/09/2018 Reconciled 01/31/2018 Accounts Payable SYSCO USA, INC.

Invoice	Date	Description	Amount

185592169	11/29/2017	RESTAURANT RANGE NATURAL GAS/CASTERS	$2,575.86

156004 01/09/2018 Reconciled 01/31/2018 Accounts Payable TARGET SOLUTIONS LEARNING, LLC.

Invoice	Date	Description	Amount
INV00000021111	11/30/2017	TARGET SOLUTIONS PREMIER MEMBERSHIP PLATFORM/MAINTENANCE FEE	$4,845.00

156005 01/09/2018 Reconciled 01/31/2018 Accounts Payable TERRYS PUMPIN & POTTIES INC

Invoice	Date	Description	Amount
44253	12/01/2017	PORTABLE TOILET SERVICES FOR NOVEMBER 2017	$815.00
44493	12/29/2017	HOMELESS CAMP DAILY TOILET SERVICE DECEMBER 2017	$244.50

156006 01/09/2018 Reconciled 01/31/2018 Accounts Payable THATCHER COMPANY OF NEVADA INC

Invoice	Date	Description	Amount
1429821	11/21/2017	T-CHLOR	$662.66
1431033	12/14/2017	T-CHLOR	$3,756.24
1431494	12/12/2017	CONTAINER REFUND	($240.00)
1431486	12/12/2017	T-CHLOR	$562.91

156007 01/09/2018 Reconciled 01/31/2018 Accounts Payable THERMO KING INTERMOUNTAIN, INC.

Invoice	Date	Description	Amount
S-0063188	10/02/2017	SPRING BRUSH/KIT RAM SEAL/LOCK CARRIER/GLASS CLEAR/GROMMET	$1,580.65
S-0064786	11/29/2017	GAS STRUT/GROMMET/DECAL-RH/LATCH/HANDLE	$226.54

156008 01/09/2018 Reconciled 01/31/2018 Accounts Payable TITAN CONSTRUCTION SUPPLY INC

Invoice	Date	Description	Amount
16089	11/16/2017	SHOVEL SQUARE POINT/BROOM/BROOM HANDLE	$216.16
18550	12/22/2017	RAIN PANTS/BIB	$153.00

156009 01/09/2018 Reconciled 01/31/2018 Accounts Payable TOP GUN AUTO BODY SHOP

Invoice	Date	Description	Amount
19328	12/19/2017	2011 TOYO TACOMA ACCESS CAB REPAIR	$958.98

156010 01/09/2018 Reconciled 01/31/2018 Accounts Payable TOP GUN AUTOMOTIVE REPAIR CENTER

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Invoice	Date	Description	Amount
5571	12/01/2017	2012 DODGE CHARGER REPAIR	$399.05

156011 01/09/2018 Reconciled 01/31/2018 Accounts Payable TRANS UNION LLC

Invoice	Date	Description	Amount
11706639	11/28/2017	INVESTIGATIVE SERVICES	$313.70

156012 01/09/2018 Reconciled 01/31/2018 Accounts Payable TRI-TECH FORENSICS

Invoice	Date	Description	Amount
153230	12/13/2017	IODETTE 3G GLASS AMPOULES/BLUESTAR REAGENT TABLETS	$361.43

156013 01/09/2018 Reconciled 01/31/2018 Accounts Payable TRUCKEE MEADOWS COMMUNITY COLLEGE

Invoice	Date	Description	Amount
391	12/21/2017	SIGNINGS/PAVEMENT MARKINGS & MUTCD 12/7/17	$210.00
393	12/21/2017	ROADWAY DRAINAGE 12/12/17	$300.00
369	12/20/2017	AIRBORNE PATHOGENS & ROADSIDE HAZARDS	$270.00

156014 01/09/2018 Reconciled 01/31/2018 Accounts Payable TURF EQUIPMENT & IRRIGATION INC.

Invoice	Date	Description	Amount
422566-00	12/06/2017	NSN LYNX CLASS	$1,785.00
422974-00	12/14/2017	SEAT ASM/TIRE/LENS LIGHT/BEDKNIFE	$811.69
423109-00	12/19/2017	BUMPER/SEAL KIT	$72.17
423109-01	12/20/2017	BUMPER	$29.64

156015 01/09/2018 Reconciled 01/31/2018 Accounts Payable ULINE

Invoice	Date	Description	Amount
93448622	12/22/2017	STRAIGHT SIDED GLASS JAR	$33.36

156016 01/09/2018 Reconciled 01/31/2018 Accounts Payable UNITED PARCEL SERVICE

Invoice	Date	Description	Amount
F7446X517	12/23/2017	TRK#K2370133158 & TRK# K2370133185	$70.68

156017 01/09/2018 Reconciled 01/31/2018 Accounts Payable US BANK

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Invoice	Date	Description	Amount
4858531	12/22/2017	2009 A & B SERIES AIRPORT BOND ADM FEES	$440.00

156018 01/09/2018 Reconciled 01/31/2018 Accounts Payable US POSTAL SERVICE

Invoice	Date	Description	Amount
12202017	12/20/2017	FIRST CLASS PRESORT PERMIT #66	$225.00

156019 01/09/2018 Reconciled 01/31/2018 Accounts Payable USA BLUEBOOK

Invoice	Date	Description	Amount
438405	12/08/2017	MANHOLE COVER LIFTER	$287.80
434833	12/05/2017	USABB HIGH HEAT DRAIN	$677.82
448662	12/21/2017	DIGITAL DU AL-INPUT CONTROLLER	$1,995.20
448661	12/21/2017	DIGITAL DUAL-INPUT CONTROLLER	$1,995.20

156020 01/09/2018 Reconciled 01/31/2018 Accounts Payable VERIZON WIRELESS

Invoice	Date	Description	Amount
9798795856	12/25/2017	NOV 26-DEC 25 - ELKO COMBINED NARCOTICS INVESTIGATIONS	$360.47
9797786723	12/10/2017	NOV 11-DEC 10 POLICE DEPT	$922.42
9797913126	12/10/2017	NOV 11-DEC 10 WATER DEPT	$280.07
9797897569	12/10/2017	NOV 11-DEC 10 WRF	$40.01
9797832671	12/10/2017	NOV 11-DEC 10 BUILDING DEPT	$40.01
9798247374	12/16/2017	NOV 17-DEC 16 FIRE DEPT	$7,833.73

156021 01/09/2018 Reconciled 01/31/2018 Accounts Payable VIC'S DRYCLEANER

Invoice	Date	Description	Amount
22866	12/12/2017	WASH & FOLD SMALL LOAD	$8.50
23044	12/19/2017	WASH & FOLD MED LOAD	$16.00

156022 01/09/2018 Reconciled 01/31/2018 Accounts Payable VOGUE LAUNDRY

Invoice	Date	Description	Amount
S2834858	12/04/2017	MEDICAL	$58.65
2833430	12/01/2017	DUST MOP	$6.75
S2833580	11/27/2017	MEDICAL	$38.00

S2835116	12/05/2017	MEDICAL	$12.85
2834668	12/07/2017	MAT AUTUMN BROWN	$66.23
2834969	12/08/2017	DUST MOP	$6.75
2836444	12/15/2017	DUST MOP	$6.75
S2837567	12/15/2017	MEDICAL	$88.65
2837768	12/21/2017	MAT DK GANITE	$34.11
2834737	12/07/2017	MAT DK GRANITE	$34.11
S2837932	12/19/2017	MEDICAL	$16.85
2834066	12/05/2017	LAUNDRY BAG	$30.79
2835535	12/12/2017	LAUNDRY BAG	$30.79
2837046	12/19/2017	LAUNDRY BAG	$30.79
2838598	12/26/2017	LAUNDRY BAG	$30.79
2836453	12/15/2017	MAT DK GRANITE	$33.80
2836107	12/14/2017	MAT DK GRANITE	$37.97
2839169	12/28/2017	MAT DK GRANITE	$37.97
2837700	12/21/2017	MAT AUTUMN BROWN	$66.23
2838039	12/22/2017	DUST MOP	$6.75
2830578	11/17/2017	DUST MOP	$6.75

156023 01/09/2018 Reconciled 01/31/2018 Accounts Payable VWR INTERNATIONAL INC

Invoice	Date	Description	Amount
8080673233	11/30/2017	BUFFER HIGH ACCRCY PH7 500ML	$61.92
8080646505	11/29/2017	LABMUG 2 LITER PITCHER	$69.47
8080573149	11/17/2017	VWR MULTIMETER DIGITAL AUTO R	$42.89
8080628450	11/27/2017	HYDROCHL ACID TECHNIC	$33.07
8080824899	12/15/2017	MASON JAR PP	$62.86
8080757384	12/08/2017	MEMBRANE CAPS MDL	$113.33
8080770867	12/11/2017	BDH ACETIC ACID ACS GRADE	$58.48

156024 01/09/2018 Reconciled 01/31/2018 Accounts Payable WALMART COMMUNITY

Invoice	Date	Description	Amount
TR07671	11/17/2017	CAT LITER/DOG CHOW/K CHW/CC COMP/GLD OIL CCS/TWI	$525.47
TR04855	11/21/2017	SUMMER CAMP/FACE PAINT/OMNIFLEX/RW SNELK/CLTR/COTTON	$36.65

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TR04862	11/21/2017	GIFT WRAP/CS VELV/RWS FLAT RB	$13.99
TR03126	11/22/2017	300 CT CLEAR/CLR HOOKS/PWDRBLUE/ELEC	$46.62
TR04988	12/02/2017	XMAS TREAT	$3.76
TR00024	12/05/2017	PAPER PLATES/GV AN FROS/OREO THINS/ROLO	$78.45
TR00274	12/09/2017	ROLO GUESSET/MXD CH CGR/PTZL STICK/MINI	$48.60
TR000720	12/02/2017	GV MM REGULAR/LED LIGHTS/MINI 10/TIC TAC	$21.36
TR05888	12/12/2017	GR PEPERCRN/KLEENEX	$22.99
TR06139	12/14/2017	NOTES/STOOL	$30.39
TR03945	11/27/2017	FEBREEZE/SANITIZER/FACE TISSUE	$30.15
TR07532	11/21/2017	SHOWOFFS/CUPS/FUZZY STICKS/BATTERIES/UST	$123.25
TR09199	12/07/2017	CUPS/PENS/CD SLEEVES/PKG TAPE/PLATES	$51.28

156025 01/09/2018 Reconciled 01/31/2018 Accounts Payable WALTHER, KAREN

Invoice	Date	Description	Amount
12/27/17 PERDIEM	01/02/2018	12/27-28/17 TRANSPORT ANIMALS TO RENO SPCA	$113.85
11/15/17 PERDIEM	12/21/2017	11/15-16/17 TRANSPORT ANIMALS TO RENO SPCA	$147.23
12/7/17 PERDIEM	12/21/2017	12/7/17 TRANSPORT ANIMALS TO RENO SPCA	$79.53

156026 01/09/2018 Reconciled 01/31/2018 Accounts Payable WATERFORD SYSTEMS INC

Invoice	Date	Description	Amount
16861	12/04/2017	HRR PROBE CLEANER BOTTLE	$412.50

156027 01/09/2018 Reconciled 01/31/2018 Accounts Payable WEST COAST CODE CONSULTANTS

Invoice	Date	Description	Amount
I-217-537-009	12/11/2017	PLAN REVIEW SERVICES	$255.00

156028 01/09/2018 Reconciled 01/31/2018 Accounts Payable WESTERN ENVIRONMENTAL

Invoice	Date	Description	Amount
100835	11/29/2017	BIOCHEMICAL OXYGEN DEMAND/AMMONIA	$242.73
100929	11/30/2017	ANIONS BY EPA/AMMONIA DISTILLATION/AMMONIA	$135.88
101118	12/18/2017	ANIONS BY EPA/AMMONIA DISTILLATION/AMMONIA	$135.88
101278	12/22/2017	ANIONS BY EPA/TOTAL KJELDAHL	$135.88
80950	09/29/2017	ANIONS BY EPA/BIOCHEMICAL OXYGEN	$202.41

80751	09/25/2017	FECAL COLIFORM	$55.24
81441	10/19/2017	FECAL COLIFORM	$55.24
81604	10/24/2017	ANIONS BY EPA/TOTAL DISSOLVED SOLIDS/TOTAL	$1,355.56

156029	01/09/2018	Reconciled	01/31/2018	Accounts Payable	WESTERN NEVADA SUPPLY CO

Invoice	Date	Description	Amount
27251295	11/28/2017	90 ELL/PVC 80 T/PVC PIPE	$389.56
27272666	12/14/2017	CONC BOX/CONC LID MARKED ELEC	$54.24
27262670	12/06/2017	ABS TUBE P TRAP TUBULAR	$2.75
27266055	12/08/2017	FLG NST SPEC HYD/BOLT/NUT/GASKET/EPOXY IN	$3,769.39
27263252	12/06/2017	ROMA BLK GSKT/END RING 5-HOLE	$72.50
27269661	12/12/2017	ADPT/STFNR SS PE CTS	$94.37
27263132	12/06/2017	ROMAC GRAP DI	$131.04
27263347	12/06/2017	VLV BOX COMPLETE	$296.94
27246205	12/12/2017	FCRC	$350.20
27268020	12/11/2017	SS THRD 90 ELL/THD FP BALL VLV/SS NIP/HEX BUSH	$60.05
27262522	12/06/2017	VLV BOX COMPLETE	$148.47
27261585	12/05/2017	FIP CURB STP	$827.88
27260393	12/05/2017	VLV BOX COMPLETE	$148.47
27262260	12/06/2017	MTR PIT EXT	$29.06
27264667	12/07/2017	TANK LEVER PLASTIC NUT	$2.48
27267352	12/11/2017	THD FP BALL VLV	$113.40
CM27075607	12/07/2017	CREDIT ROMA CPLG/DI SPOOL	($1,506.92)
27262067	12/06/2017	SS THRD HEX BUSH/90 ELL	$12.24
27269686	12/12/2017	2421 PUCCINELLI 100O GAL WTR MTR/SENSUS	$790.44
27247786	11/29/2017	2051 RUSSELL/ SNGL MTR PIT/ADPT/SS PE CTS/MTR	$502.33
27243105	12/01/2017	FCRC	$568.35
27249801	12/01/2017	FCRC	$413.08
27253400	12/01/2017	ALPHA CAP	$638.10
27250650	12/04/2017	DI SPOOL/FCA BLK RING/FLG BODY/GASKET	$857.22
27258222	12/01/2017	BLK MAIL HEX BUSH	$14.76
27252435	11/28/2017	STANDARD FLOW PERLATOR/PVC CLR MED	$33.08
27194169	12/01/2017	PVC PIPE PE	$61.80

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27246859	11/29/2017	LEVER ASSY	$142.99
27248793	11/30/2017	PVC Y STRNR	$305.76
27257473	12/01/2017	2406 MITTRY AVE/1735 FLAGSTONE TRPL WTR	$1,008.99
CM27253210	12/01/2017	MTR/SENSUS FLEXNET CREDIT TRPL WTR MTR	($218.55)
27253210	11/28/2017	GAL TRPL WTR MTR/MTR GASKET	$218.55
27260673	12/05/2017	RED OT BLUE GLUE PT	$23.48
27264602	12/07/2017	SS THRD 90 ELL	$11.49
27277033	12/21/2017	PVC 45 ELL/PVC 80 ADPT	$34.02
27256196	11/30/2017	RHOM ENVIROGARD ULTRA 5GAL AG GLYCOL	$126.29
27249737	11/30/2017	VENT VLV	$97.98
27264707	12/12/2017	PVC SWEEP	$64.26
27268989	12/14/2017	SPPCO FLG GSKT/FF GSKT/BOLT NUT SET	$172.56
27268877	12/14/2017	80 PVC VS FLG/FLG GSKT	$70.14
27277043	12/19/2017	SS THRD CPLG	$8.50
27250194	12/18/2017	TYLER CI VB RISER	$473.48
27250193	12/18/2017	GRADE RINGS	$166.99
CM27250194	12/28/2017	CREDIT CI VB LID WATER	($31.60)
27279667	12/26/2017	SS TAPG SLV/EPOXY	$4,883.82
27249872	12/28/2017	IN/OUT/BOLT/NUT/GASKET/SPPCO FLG GSKT FCRC	$904.56
27266890	12/20/2017	SS NIP/SS THRD 90 ELL	$19.35
27273021	12/26/2017	COMP IPS CORP STP	$203.14
27273017	12/14/2017	COMP CTS CORP STP	$241.22
27260408	12/21/2017	ALPHA CAP	$261.00
27282692	12/26/2017	WIKA 232 53 0-300 LF SS GA 2-1/2	$103.32
CM27272489	12/23/2017	MIP ADPT/BRS TEE/STFNR SS CTS	($137.62)
CM27177383	12/23/2017	CURB STP	($423.34)
27282251	12/26/2017	STFNR SS PE CTS/CTS CPLG/MIP ADPT	$391.55
27280374	12/21/2017	FCA BOLTS/NUTS/FCA BLK END RING/CTR RING/BLK	$299.06
CM27280374	12/23/2017	GSKT/ROMAC GRAP DI ROMAC GRAP DI W/ACC	($65.52)
CM27272701	12/23/2017	IPS ADPT	($201.30)
27273796	12/27/2017	TOWER HILL TAPER MIP CORP STP	$821.06
27280918	12/22/2017	BOTTOM/MEDIUM CARBIDE MEDIUM CUTTING BLADE	$112.79
27279187	12/20/2017	FCRC	$82.54

27274897	12/18/2017	VLV BOX COMPLETE	$81.45
27272702	12/15/2017	COMP IPS CORP STP	$203.14
27272701	12/14/2017	COMP IPS ADPT/SS PE IPS	$213.06
27272489	12/14/2017	MIP ADPT/BRS TEE/STFNR SS CTS/FIP ADPT/VLV BOX	$432.54
27272529	12/14/2017	BRS HEX BUSH/MIP ADPT/STFNR SS CTS	$69.74
27277730	12/19/2017	3545 AUTUMN HILLS/1000 GAL TRPL WTR	$394.64
27282369	12/26/2017	THD FP BALL VLV/SS NIP/SS THRD BELL RED	$177.99
27283285	12/27/2017	WRF1801 FILL STATION	$36.10
27283190	12/27/2017	WRF1801B FILL STATION	$158.32
27284776	12/29/2017	SS SCH 40 WELD PIPE PE/SS THRD CPLG/PVC	$411.40
27285037	12/29/2017	PVC 80 ADPT/UNION	$74.56
27280714	12/28/2017	PVC PIPE PE/TAPT CI BLIND FLG/ADPT/CPLG/90 ELL	$788.53
27282861	12/28/2017	THD CHK VLV/ADPT/80 BUSH/UNION	$270.26
27283224	12/27/2017	MIP BOILER DRN/RUST V2100 S/C GLOSS WHT	$22.80

156030 01/09/2018 Reconciled 01/31/2018 Accounts Payable WESTERN STATES PROPANE

Invoice	Date	Description	Amount
613514	12/12/2017	LP GAS DISPENSER COMMER	$46.91
A614392	12/31/2017	PARTS/FITTINGS	$6.91
613976	12/22/2017	LP GAS DISPENSER COMMER	$7.69

156031 01/09/2018 Reconciled 01/31/2018 Accounts Payable WEX BANK

Invoice	Date	Description	Amount
52537296	12/31/2017	FUEL PURCHASES FOR DECEMBER	$622.56

156032 01/09/2018 Reconciled 01/31/2018 Accounts Payable WRIGHT VETERINARY SERVICES,

Invoice	Date	Description	Amount
NOVEMBER 2017	12/11/2017	10/30-11/22/17 CONTRACT	$507.50
12262017	12/26/2017	CONTRACT 11/29-12/19/17	$507.50

156033 01/09/2018 Reconciled 01/31/2018 Accounts Payable XEROX CORPORATION

Invoice	Date	Description	Amount
091470180	12/01/2017	W7835PT TANDEM	$237.35

091470196	12/01/2017	W7220PT 4TRAY	$175.73
091470197	12/01/2017	C8035T	$186.79

156034 01/09/2018 Reconciled 01/31/2018 Accounts Payable YOUNG ELECTRIC SIGN CO

Invoice	Date	Description	Amount
APPLICATION #1	12/07/2017	CD1701B CHILTON CENTENNIAL TOWER	$174,667.00

156035 01/09/2018 Reconciled 01/31/2018 Accounts Payable ZOETIS

Invoice	Date	Description	Amount
9005158288	12/14/2017	VANGUARD RAPID RESP 3 SF INTRANASAL VIAL	$256.00

156036 01/09/2018 Reconciled 01/31/2018 Accounts Payable BRENNER, ANA

Invoice	Date	Description	Amount
35763/35790	12/21/2017	REFUND ADOPTION FEE	$65.00

156037 01/09/2018 Reconciled 01/31/2018 Accounts Payable CROWTHER, TAYLOR & WHITNEY

Invoice	Date	Description	Amount
4576040-003	01/02/2018	REFUND UTILITY OVERPAYMENT 4576040-003	$83.00

156038 01/09/2018 Open Accounts Payable KANE, SOPHIA

Invoice	Date	Description	Amount
756040-001	12/21/2017	REFUND UTILITY OVERPAYMENT 756040-001	$83.00

156039 01/09/2018 Reconciled 01/31/2018 Accounts Payable KAPUA, ERICA

Invoice	Date	Description	Amount
35821	12/27/2017	REFUND ADOPTION FEE	$20.00

156040 01/09/2018 Reconciled 01/31/2018 Accounts Payable LESBO, MARTIN

Invoice	Date	Description	Amount
1500021-002	12/21/2017	REFUND UTILITY OVERPAYMENT 1500021-002	$83.00

156041 01/09/2018 Reconciled 01/31/2018 Accounts Payable MISKOWIC, RANDALL & TERESA

Invoice	Date	Description	Amount

	46507289-001		12/21/2017	REFUND UTILITY OVERPAYMENT 46507289-001			$34.97
156042	01/09/2018	Reconciled		01/31/2018	Accounts Payable	SCHNEIDER, CHARLOTTE	
	Invoice		Date	Description			Amount
	2203020-002		12/21/2017	REFUND UTILITY OVERPAYMENT 2203020-002			$83.00
156043	01/09/2018	Reconciled		01/31/2018	Accounts Payable	WALKER , JUDY	
	Invoice		Date	Description			Amount
	35741		12/13/2017	REFUND ADOPTION FEE			$20.00
156044	01/09/2018	Open			Accounts Payable	WELLS BAND COUNCIL	
	Invoice		Date	Description			Amount
	12142017		12/13/2017	REFUND OF LANDFILL CHARGES PAID IN ERROR			$81.60
156045	01/09/2018	Reconciled		01/31/2018	Accounts Payable	AT&T MOBILITY	
	Invoice		Date	Description			Amount
	12262017		12/26/2017	CITY OF ELKO CHARGES FOR DECEMBER 2017			$1,449.23
156046	01/09/2018	Reconciled		01/31/2018	Accounts Payable	CHEVRON & TEXACO BUSINESS CARD	
	Invoice		Date	Description			Amount
	665563		01/06/2018	CITY OF ELKO FUEL CHARGES			$160.90
156047	01/09/2018	Reconciled		01/31/2018	Accounts Payable	ELKO COUNTY TREASURER	
	Invoice		Date	Description			Amount
	12312017		12/31/2017	ADMINISTRATIVE ASSESSMENTS DECEMBER 2017			$44.00
156048	01/09/2018	Reconciled		01/31/2018	Accounts Payable	FRONTIER	
	Invoice		Date	Description			Amount
	01012018		01/08/2018	CITY OF ELKO CHARGES			$45.94
	JANUARY 1, 2018		01/01/2018	CITY OF ELKO CHARGES			$50.14
156049	01/09/2018	Reconciled		01/31/2018	Accounts Payable	LARA , FRANCISCO	
	Invoice		Date	Description			Amount

1/16/18 ADVANCE	01/08/2018	1/16-19/18 VAC TRUCK TRAINING - MECHANICAL JACKSONVILLE FLORIDA	$153.00

156050 01/09/2018 Reconciled 01/31/2018 Accounts Payable NEVADA STATE TREASURER

Invoice	Date	Description	Amount
12312017	12/31/2017	ADMINISTRATIVE ASSESSMENTS DECEMBER 2017	$1,670.00

156051 01/09/2018 Reconciled 01/31/2018 Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
01032018	01/03/2018	CITY OF ELKO CHARGES	$15,469.53

156052 01/09/2018 Reconciled 01/31/2018 Accounts Payable UNITED PARCEL SERVICE

Invoice	Date	Description	Amount
F7446X527	12/30/2017	TRK#K2439719225	$15.44

156053 01/19/2018 Reconciled 01/31/2018 Accounts Payable CALIFORNIA STATE DISBURSEMENT UNIT

Invoice	Date	Description	Amount
2018-00000260	01/19/2018	CSCA - Child Support California	$279.23

156054 01/19/2018 Reconciled 01/31/2018 Accounts Payable CITY OF ELKO POLICE ASSOCIATION

Invoice	Date	Description	Amount
2018-00000261	01/19/2018	UD PD - Union Dues Police	$560.00

156055 01/19/2018 Reconciled 01/31/2018 Accounts Payable IAFF LOCAL 2423

Invoice	Date	Description	Amount
2018-00000263	01/19/2018	UD FIRE - Union Dues Fire	$450.00

156056 01/19/2018 Reconciled 01/31/2018 Accounts Payable KANSAS PAYMENT CENTER

Invoice	Date	Description	Amount
2018-00000264	01/19/2018	CSKS - Child Support Kansas	$746.33

156057 01/19/2018 Reconciled 01/31/2018 Accounts Payable LEE ENGINE COMPANY

Invoice	Date	Description	Amount
LeeEng01192018	01/19/2018	Vol Fire Service	$405.00

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156058	01/19/2018	Reconciled	01/31/2018	Accounts Payable	NATIONAL LIFE GROUP
	Invoice	**Date**	**Description**		**Amount**
	2018-00000265	01/19/2018	LSW Amt - LSW Deferred Comp Amt		$1,925.00

156059	01/19/2018	Reconciled	01/31/2018	Accounts Payable	Nevada Prepaid Tuition Program
	Invoice	**Date**	**Description**		**Amount**
	2018-00000266	01/19/2018	PPTN - NV Prepaid Tuition Program		$89.50

156060	01/19/2018	Reconciled	01/31/2018	Accounts Payable	OPERATING ENGINEERS LOCAL UNION
	Invoice	**Date**	**Description**		**Amount**
	2018-00000267	01/19/2018	UD BCC - Union Dues BCC		$440.00

156061	01/19/2018	Reconciled	01/31/2018	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY
	Invoice	**Date**	**Description**		**Amount**
	2018-00000274	01/19/2018	PERS EL - PERS Elected Officials*		$134,236.99

156062	01/19/2018	Reconciled	01/31/2018	Accounts Payable	UNITED WAY OF NO. NV AND SIERR
	Invoice	**Date**	**Description**		**Amount**
	2018-00000275	01/19/2018	UW - United Way		$40.00

156063	01/19/2018	Reconciled	01/31/2018	Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3
	Invoice	**Date**	**Description**		**Amount**
	2018-00000278	01/19/2018	ICMA Amt - ICMA Deferred Comp Amt		$275.00

156064	01/19/2018	Reconciled	01/31/2018	Accounts Payable	WESTERN INSURANCE SPECIALTIES
	Invoice	**Date**	**Description**		**Amount**
	2018-00000281	01/19/2018	WIS - Western Insurance Specialties		$490.48

156065	01/19/2018	Reconciled	01/31/2018	Accounts Payable	ANTHEM BLUE CROSS & BLUE SHIELD
	Invoice	**Date**	**Description**		**Amount**
	000417419E	01/16/2018	FEBRUARY PREMIUM		$56,250.19

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156066 01/19/2018 Reconciled 01/31/2018 Accounts Payable ANTHEM DENTAL

Invoice	Date	Description	Amount
7169023	01/16/2018	FEBRUARY PREMIUM	$11,608.85

156067 01/19/2018 Reconciled 01/31/2018 Accounts Payable BANKCARD CENTER

Invoice	Date	Description	Amount
3912 1/2/18	01/02/2018	AMAZON/HOTELS.COM/NEVADA STATE BOARD OF	$822.26
2617 1/2/18	01/02/2018	ZAZZLE USD/OFFICEMAX/LYNDA.COM	$393.17
2815 1/2/18	01/02/2018	JIMMY JOHNS	$78.72
2914 1/2/18	01/02/2018	DMV-06	$18.25
3011 1/2/18	01/02/2018	OFFICEMAX/NV EMERGENCY MED SVC/AMAZON	$801.56
3417 1/2/18	01/02/2018	LOVES COUNTRY/SHELL OIL/PALACE HOTEL/CHIEF	$174.23
3615 1/2/18	01/02/2018	LOVES TRAVEL/PALACE HOTEL	$241.05
4217 1/2/18	01/02/2018	ATTSA	$810.00
4415 1/2/18	01/02/2018	PAYPAL HONEYWELL	$195.00
4712 1/2/18	01/02/2018	PALACE HOTEL/PAYPAL TRIPWIREOPS/TUSCANY	$672.35
4811 1/2/18	01/02/2018	SLC INTERNATIONAL AIRPORT	$95.00
4910 1/2/18	01/02/2018	HAMPTON INN	$420.36
5601 1/2/18	01/02/2018	SILVER LEGACY HOTEL/IAPMO/INTL CODE	$641.48
7615 1/2/18	01/02/2018	AMAZON/IN DUO SECURITY	$147.60
7813 1/2/18	01/02/2018	SPORTSMAN WAREHOUSE	$120.83
4017 1/2/18	01/02/2018	CD1701B CHILTON CENTENNIAL	$426.07
4116 1/2/18	01/02/2018	PAINT SPRAYERS UNLIMITED	$73.55
3410 1/2/18	01/02/2018	GOLD DUST WEST CARSON/AMAZON/PRESENT A	$942.33
6215 1/2/18	01/02/2018	WEST VALLEY CRYSTAL INN/AMAZON/PSS CSS	$1,523.33
3714 1/2/18	01/02/2018	NEVADA BIG GIVE/HOTEL.COM/NUGGET	$1,330.28

156068 01/19/2018 Voided Not Used 03/30/2018 Accounts Payable ELKO COUNTY RECORDER

Invoice	Date	Description	Amount
01162018	01/16/2018	LIEN FEES FOR SIERRA DR/SAGE ST/KEPPLER	$210.00

156069 01/19/2018 Reconciled 01/31/2018 Accounts Payable NV ENERGY

Invoice	Date	Description	Amount

	01052018		01/05/2018	CITY OF ELKO CHARGES		$1,205.48

156070	01/19/2018	Reconciled	01/31/2018	Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO	
	Invoice		Date	Description		Amount
	714 1/25/18		01/25/2018	RETIREE SUBSIDY		$182.51
156071	01/19/2018	Reconciled	01/31/2018	Accounts Payable	SHELLEY, JEREMY	
	Invoice		Date	Description		Amount
	1/21/18 ADVANCE		01/17/2018	1/21-22/18 CIT REGIONAL MEETING, CARSON CITY NV		$79.00
156072	01/19/2018	Reconciled	01/31/2018	Accounts Payable	SOUTHWEST GAS CORPORATION	
	Invoice		Date	Description		Amount
	01102018		01/10/2018	CITY OF ELKO CHARGES		$24,528.33
156073	01/19/2018	Reconciled	01/31/2018	Accounts Payable	VISION SERVICE PLAN - NV	
	Invoice		Date	Description		Amount
	804755090		01/17/2018	FEBRUARY PREMIUM		$2,948.12
156074	01/23/2018	Reconciled	01/31/2018	Accounts Payable	ADVANCED TRAFFIC PRODUCTS INC	
	Invoice		Date	Description		Amount
	0000019170		01/09/2018	COUNTDOWN MODEL X		$825.60
156075	01/23/2018	Reconciled	01/31/2018	Accounts Payable	AIRGAS INC	
	Invoice		Date	Description		Amount
	9950554438		12/31/2017	RENT CYLINDER LARGE ACETYLENE/OXYGEN		$79.01
	9071466022		01/08/2018	ERPG FM SPARKPLUGS DSPBL		$34.00
156076	01/23/2018	Reconciled	01/31/2018	Accounts Payable	AMERICAN STAFFING INC	
	Invoice		Date	Description		Amount
	62760		01/04/2018	12/25-31/17 GREGORY BOYLE		$792.00
	62820		01/11/2018	1/1-7/18 GREGORY BOYLE		$663.30
156077	01/23/2018	Reconciled	01/31/2018	Accounts Payable	ARC HEALTH AND WELLNESS LLC	

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Invoice	Date	Description	Amount
1077311	01/04/2018	D. PINKHAM HEPATITIS ABC ANTIBODY SCREENING	$92.60
1093627	01/04/2018	A. KELLUM TWINRIX VACCINES #2	$100.88

156078 01/23/2018 Reconciled 01/31/2018 Accounts Payable ARROW INTERNATIONAL INC

Invoice	Date	Description	Amount
95400854	12/30/2017	EX IO 25MM NEEDLE	$710.89

156079 01/23/2018 Reconciled 01/31/2018 Accounts Payable ASCE

Invoice	Date	Description	Amount
1043804867	07/29/2017	JEREMY DRAPER MEMBERSHIP RENEWAL	$290.00

156080 01/23/2018 Reconciled 01/31/2018 Accounts Payable C & B OPERATIONS LLC

Invoice	Date	Description	Amount
2537050	12/21/2017	STATIONARY/FILLER CAP	$366.23

156081 01/23/2018 Reconciled 01/31/2018 Accounts Payable C A L RANCH STORES

Invoice	Date	Description	Amount
11527770	12/29/2017	SERVICE KIT/STIHL WOOD CUTTER	$25.94
1157080	01/09/2018	OD EXT SPRING	$6.98
1152250	12/28/2017	SPR PAINT/WHT CHIP BRUSH	$12.43
1156515	01/07/2018	BD WILDERNESS GR FREE SAL	$118.98
1157494	01/10/2018	GRINDING STONE/CHAIN LOOP	$42.97
1157341	01/10/2018	MENS GLOVES	$12.99

156082 01/23/2018 Reconciled 01/31/2018 Accounts Payable CAROLINA SOFTWARE, INC.

Invoice	Date	Description	Amount
66752	01/01/2018	WASTEWORKS SOFTWARE SUPPORT QTR ENDING 3/31/18	$500.00

156083 01/23/2018 Reconciled 01/31/2018 Accounts Payable CASHMAN EQUIPMENT COMPANY

Invoice	Date	Description	Amount
INPS2705576	01/09/2018	MAIN ELEMENT/FILTER/EDGE SEGMENT/BOLT/NUT/TIP RIPPER	$2,337.52

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156084 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | CDW GOVERNMENT

Invoice	Date	Description	Amount
LGL4921	12/28/2017	MS GSA WIN PRO 10 SNGL UPG	$133.74

156085 | 01/23/2018 | Open | | Accounts Payable | CED - ELKO

Invoice	Date	Description	Amount
1971-500627	01/05/2018	GFCI RCPT/COMP EMT CONN/COMP EMT CPLG	$173.30
1971-500590	01/04/2018	ANCHOR KIT	$9.02
1971-500573	01/03/2018	BUSHED NIPPLE/STEEL LOCKNUT/STL STR CORD CONN	$38.57
1971-500130	12/28/2017	CIRCLE D LIGHTBULB	$111.74

156086 | 01/23/2018 | Open | | Accounts Payable | CENTRAL DISPATCH ADM AUTHORITY

Invoice	Date	Description	Amount
01052018	01/05/2018	3RD QTR DISPATCH FEES	$121,437.50

156087 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | CHEMSEARCH

Invoice	Date	Description	Amount
2941156	11/27/2017	DYLEK PS II AEROSOL	$186.52

156088 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | CITY OF ELKO

Invoice	Date	Description	Amount
01052018	01/05/2018	SPECIAL EVENT BEER/WINE LICENSE - TOAST TO THE ARTS	$264.00

156089 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | CITY OF ELKO

Invoice	Date	Description	Amount
01092018	01/09/2018	CPR TRAINING D. CERNICK/A. STOPI A/C LAUBOROUGH	$105.00

156090 | 01/23/2018 | Open | | Accounts Payable | CIVIL AIR PATROL MAGAZINE

Invoice	Date	Description	Amount
RL1615107	01/10/2018	1/4 PAGE COLOR	$595.00

156091 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | COASTLINE EQUIPMENT, INC.

Invoice	Date	Description	Amount

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	450767		01/08/2018	FILTER ELEMENT		$23.66
	450436		01/05/2018	NUT/WING NUT/ROD/DRAWBAR/BOOT		$354.73
156092	01/23/2018	Reconciled		01/31/2018	Accounts Payable	CODALE ELECTRIC SUPPLY
	Invoice		Date	Description		Amount
	S6222631.001		12/19/2017	GENERAL WHITE CR RISER PULL PACK		$187.92
	S6233462.001		01/03/2018	PHILIPS FLUOR LAMP		$9.57
156093	01/23/2018	Open			Accounts Payable	DAZ, SHANE
	Invoice		Date	Description		Amount
	2/4/18 ADVANCE		01/10/2018	2/4-8/18 BRAVO CONFERENCE		$303.00
156094	01/23/2018	Reconciled		01/31/2018	Accounts Payable	DELONG, JANA
	Invoice		Date	Description		Amount
	1979		01/10/2018	HYDRORIDER PEDAL STRAPS		$40.48
156095	01/23/2018	Open			Accounts Payable	DISH NETWORK, LLC
	Invoice		Date	Description		Amount
	1784 1/5/18		01/05/2018	ELKO REGIONAL AIRPORT 1/8-2/19/18		$49.02
156096	01/23/2018	Reconciled		01/31/2018	Accounts Payable	EAGLE COMMUNICATION
	Invoice		Date	Description		Amount
	3021		01/08/2018	REPAIR RADIO KNG RADIO S/N 13370025		$273.82
156097	01/23/2018	Reconciled		01/31/2018	Accounts Payable	ECMS INC
	Invoice		Date	Description		Amount
	INV149616		12/27/2017	ANNUAL ADVANCED CLEANING/STRUCTURAL JACKET/TROUSERS		$793.85
156098	01/23/2018	Open			Accounts Payable	ELKO COUNTY AMBULANCE
	Invoice		Date	Description		Amount
	EPD 01032018		01/03/2018	BLOOD ALCOHOL ANALYSIS		$100.00
156099	01/23/2018	Open			Accounts Payable	ELKO COUNTY COMPTROLLER

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Invoice	Date	Description	Amount
01092018	01/09/2018	ELKO MUNI CT CONTRACT - 2ND QTR FY 2018	$52,686.00

156100 01/23/2018 Reconciled 01/31/2018 Accounts Payable ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
41490	01/03/2018	NOTICE/PUBLIC HEARINGS	$58.92
41572	01/03/2018	NTC/CC PH 01-09-18	$103.02

156101 01/23/2018 Reconciled 01/31/2018 Accounts Payable ELKO TOOL AND FASTENER INC

Invoice	Date	Description	Amount
108490	12/28/2017	MOLY SUPREME GEAR LUBE	$142.40
108492	12/28/2017	SOCKET HEAD CAP SCREW/PLAIN HEX BOLT/PLAIN	$40.84
108493	12/28/2017	REDUCED SHANK DRILL BIT/PIPE TAP/HEX PIPE DIE	$317.43

156102 01/23/2018 Reconciled 01/31/2018 Accounts Payable ELKO VETERINARY CLINIC

Invoice	Date	Description	Amount
190860	01/12/2018	FEL ADULT LIGHT 4# BAG	$10.86
190379	01/04/2018	GRAYSON 36560501 - NEUTER FELINE	$362.73

156103 01/23/2018 Reconciled 01/31/2018 Accounts Payable EMERGENCY REPORTING

Invoice	Date	Description	Amount
2018_0071	01/09/2018	STREETWISE SMART ADAPTER FOR FEBRUARY-	$35.00

156104 01/23/2018 Open Accounts Payable EMPLOYER LYNX INC

Invoice	Date	Description	Amount
27251	01/01/2018	PRE-EMPLOY SCREENING FOR DECEMBER 2017	$91.00

156105 01/23/2018 Reconciled 01/31/2018 Accounts Payable ERICH VON MATTERN MD

Invoice	Date	Description	Amount
FIRCI000 1/2018	01/03/2018	R. MOWREY FIRE DEPT PX/E. COLEMAN FIRE DEPT	$880.00
CIT0000 1/3/18	01/03/2018	A TYBP TDAP/A. STORLA PHYSICAL	$175.00

156106 01/23/2018 Reconciled 01/31/2018 Accounts Payable EVERYTHING ELKO. LLC

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Invoice	Date	Description	Amount
6931	01/01/2018	EVERYTHING ELKO MAGAZINE JANUARY 2018	$150.40

156107 01/23/2018 Open Accounts Payable FAIRMONT SUPPLY COMPANY

Invoice	Date	Description	Amount
4889770-00	01/04/2018	HEADLAMP HALOGEN WAGNER	$12.52

156108 01/23/2018 Reconciled 01/31/2018 Accounts Payable FASTENAL COMPANY

Invoice	Date	Description	Amount
NVELK91126	01/09/2018	CB 3/8-16X2 1/2Z	$10.13

156109 01/23/2018 Open Accounts Payable FBI NATIONAL ACADEMY ASSOCIATES INC

Invoice	Date	Description	Amount
TROUTEN 2018	01/08/2018	TYLER TROUTEN MEMBERSHIP DUES	$100.00
REED 2018	01/04/2018	BEN REED JR MEMBERSHIP DUES	$100.00

156110 01/23/2018 Reconciled 01/31/2018 Accounts Payable FLYERS ENERGY LLC

Invoice	Date	Description	Amount
18-617389	01/04/2018	ULS DYED DSL #1 & #2	$2,345.04
18-614235	01/02/2018	FLYERS 5W-20	$730.85

156111 01/23/2018 Reconciled 01/31/2018 Accounts Payable FREEDOM MAILING SERVICES INC

Invoice	Date	Description	Amount
32666	12/29/2017	BILL PROCESSING FOR DECEMBER BILLING	$1,925.79

156112 01/23/2018 Open Accounts Payable FRONTIER

Invoice	Date	Description	Amount
01102018	01/10/2018	CITY OF ELKO CHARGES	$207.90
JANUARY 10, 2018	01/10/2018	CITY OF ELKO CHARGES	$2,439.13

156113 01/23/2018 Reconciled 01/31/2018 Accounts Payable GALLAGHER FORD LINCOLN MERCURY

Invoice	Date	Description	Amount
92601	01/04/2018	I6 DECA/GRIL	$287.39

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156114 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | GCR TIRE CENTERS

Invoice	Date	Description	Amount
707-30516	01/10/2018	GOOD 235/50R18 EAGLE SPORT	$1,464.00

156115 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | GEM STATE PAPER COMPANY

Invoice	Date	Description	Amount
1200684-00	01/16/2018	ENMOTION ROLL TOWEL/OPTIMA STND CORE JUMBO	$110.49
1197333-00	01/03/2018	IMPRINT SPRAY BOTTLE/TRIGGER SPRAYER	$16.78
1196758-00	12/29/2017	COLD CUP/SINGLE MESH STRAINER	$27.31
1188818-00	11/30/2017	SNO PLOW SNOW & ICE MELT	$395.50
1200277-00	01/12/2018	OPTIMA STD CORE JUMBO ROLL TISSUE/LAUNDRY	$83.83

156116 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | GOICOECHEA & DIGRAZIA LTD

Invoice	Date	Description	Amount
37356	01/02/2018	PROFESSIONAL SERVICES FOR ELKO	$66.00
37354	01/02/2018	LEGAL PROFESSIONAL FEES MANAGER & MUNICIPAL	$17,168.86

156117 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | GRAINGER

Invoice	Date	Description	Amount
9656867125	01/02/2018	CARBIDE CUTTER STEEL PLATE KIT	$337.81
9655496439	12/29/2017	POWER CORD	$13.82
9655623040	12/29/2017	PLUG	$45.68
9656983468	01/02/2018	STRAIGHT BLADE CONNECTOR	$97.96

156118 | 01/23/2018 | Open | Accounts Payable | HASSETT, MARY

Invoice	Date	Description	Amount
01102018	01/10/2018	CELEB CK 1/4 SHT	$18.99

156119 | 01/23/2018 | Open | Accounts Payable | HIGH DESERT ENGINEERING

Invoice	Date	Description	Amount
14826	01/02/2018	5588 WATER ST RIGHT-OF-WAY RESEARCH	$920.00

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156120 | 01/23/2018 | Open | | Accounts Payable | HOLMES, JOHN

Invoice	Date	Description	Amount
117387	01/03/2018	REIMB/IAAI-ECT RECIPROCITY APPLICATION	$125.00

156121 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | HOSEPOWER USA

Invoice	Date	Description	Amount
74040964-00	12/18/2017	PUSH IN AIR BRAKE MALE CONNECT	$8.31
74041366-00	01/08/2018	DBL MALE HEX NIPPLE BRASS/BLACK HEX/FEMALE CAM	$46.39

156122 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | HUNT & SONS, INC.

Invoice	Date	Description	Amount
764028	12/29/2017	SHELL OMALA AW68	$625.10

156123 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | HYDRORIDER COCO CONSULTING & TRADING INC

Invoice	Date	Description	Amount
1971	01/03/2018	PEDAL STRAPS/RESISTANCE KNOBS/BLUE NIGHT SEATS	$690.40

156124 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | I & E ELECTRIC

Invoice	Date	Description	Amount
1722	12/31/2017	WIRED UP FLOWMETER AND SET UP	$900.84
1603	12/31/2017	DEMOED 3 T12 FLORESCENT FIXTURES AND INSTALLED 3 NEW LED FIXTURE	$1,353.64
1720	12/29/2017	ADDED LOW RECIRCULATION FLOW ALARM AND BYPASS TO SCADA	$135.00
1724	12/31/2017	CHECKED ISSUES WITH GRINDER PLC -INTERNAL POWER SUPPLY FAILED	$2,128.08
1719	12/28/2017	M.A. OUTPUT NEEDED TO VE CALIBRATED	$270.00
1710	12/29/2017	REPLACED TRANSMITTER AND RECEIVER ON LOWER MANHOLE ALARM	$270.00
1711	12/29/2017	FLOWMETR TOTALIZER EXCEEDING SCALING	$90.00

156125 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | IDEXX DISTRIBUTION INC

Invoice	Date	Description	Amount
3025485925	01/02/2018	WPT WW MICRO	$166.00
3025383787	12/29/2017	WV 120SB-200 VESSELS	$452.37

156126 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | INLAND SUPPLY CO

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Invoice	Date	Description	Amount
3000229	12/13/2017	MOSS RUBBER SQUEEGEE/HOSPITAL MOP	$125.75
3000342	01/11/2018	BLEACH HOUSEHOLD	$165.00

156127 01/23/2018 Reconciled 01/31/2018 Accounts Payable INTERMOUNTAIN ELECTRICAL CONTRACTORS, INC

Invoice	Date	Description	Amount
CE-01-03	01/09/2018	CD1701B CHILTON CENTENNIAL TOWER	$17,365.40

156128 01/23/2018 Reconciled 01/31/2018 Accounts Payable INTERMOUNTAIN FARMERS

Invoice	Date	Description	Amount
1009437340	01/04/2018	BAIT STATION/GLUE BOARD/ERAZE 5LB PAIL LOOSE PELLETS	$39.57
1009439039	01/05/2018	HINGE BOLT W/NUTS & WASH	$29.94

156129 01/23/2018 Reconciled 01/31/2018 Accounts Payable INTERNATIONAL ASSOC OF CHIEF O

Invoice	Date	Description	Amount
1001295508	12/29/2017	ACTIVE MEMBER 1/18/18-12/31/18	$150.00

156130 01/23/2018 Reconciled 01/31/2018 Accounts Payable INTERNATIONAL CODE COUNCIL INC

Invoice	Date	Description	Amount
1000851678	01/10/2018	2012 PERMIT TECH STUDY COMPANION	$48.00

156131 01/23/2018 Reconciled 01/31/2018 Accounts Payable INTERSTATE BATTERY SYSTEM OF I

Invoice	Date	Description	Amount
33141797	01/02/2018	MTP-75	$102.95

156132 01/23/2018 Reconciled 01/31/2018 Accounts Payable INTERWEST SUPPLY CO

Invoice	Date	Description	Amount
IN0067831	12/29/2017	CARBIDE SNOWPLOW BLADE/FRONT COVER/FRONT WEAR BAR	$1,310.00

156133 01/23/2018 Reconciled 01/31/2018 Accounts Payable K & L CAR WASH, INC.

Invoice	Date	Description	Amount
11559	01/10/2018	NOVEMBER & DECEMBER VEHICLE WASHING SERVICES	$279.00

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156134 01/23/2018 Reconciled 01/31/2018 Accounts Payable KELMAR SAFETY INC

Invoice	Date	Description	Amount
126588	01/08/2018	DRUG SCREENING SERV ICES	$205.00

156135 01/23/2018 Reconciled 01/31/2018 Accounts Payable KIMBALL MIDWEST

Invoice	Date	Description	Amount
6066574	01/03/2018	LUBRICANT	$203.76
5926613	10/19/2017	LUBRICANT	$137.76

156136 01/23/2018 Reconciled 01/31/2018 Accounts Payable KONAKIS ENGINEERING LLC

Invoice	Date	Description	Amount
18-002	01/06/2018	WRF1605A REUSE EXTENSION FOR SPORTS COMPLEX	$3,400.00

156137 01/23/2018 Reconciled 01/31/2018 Accounts Payable LEGACY EQUIPMENT

Invoice	Date	Description	Amount
83784	01/11/2018	ADD POWER FLOAT PLUS TO EXISTING HYDRAULIC SYSTEM	$1,698.00
83783	01/22/2018	CARBON STEEL DUMP BODY/AIR HYDRAULIC SYSTEM	$32,018.00

156138 01/23/2018 Reconciled 01/31/2018 Accounts Payable LES SCHWAB TIRE CENTER

Invoice	Date	Description	Amount
95600441109	10/31/2017	966K LOADER - GIANT TIRE TRUCK CALL/BUL 35 RADIAL REPAIR	$237.42

156139 01/23/2018 Reconciled 01/31/2018 Accounts Payable LEVEL 3 COMMUNICATIONS, LLC.

Invoice	Date	Description	Amount
65072006	01/01/2018	CITY OF ELKO CHARGES	$2,807.32

156140 01/23/2018 Reconciled 01/31/2018 Accounts Payable LEXISNEXIS RISK DATA MANAGEMENT, INC

Invoice	Date	Description	Amount
1504424-20171231	12/31/2017	INVESTIGATIVE SERVICES	$92.00
3091286823	12/31/2017	SUBSCRIPTION SERVICES DECEMBER 2017	$50.00

156141 01/23/2018 Reconciled 01/31/2018 Accounts Payable LN CURTIS & SONS

Invoice	Date	Description	Amount

INV153321	01/11/2018	G-XTREME JACKER/PANT	$2,006.57

156142 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | MANPOWER

Invoice	Date	Description	Amount
17147642	12/28/2017	12/24/17 NANCY IVERSON	$639.94
17147992	01/04/2018	12/31/17 NANCY IVERSON	$383.96
17148319	01/11/2018	1/7/18 NANCY IVERSON	$511.95
17147991	01/04/2018	12/31/17 JENNIE LAGE	$213.31
17147641	12/28/2017	12/24/17 JENNIE LAGE	$533.28

156143 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | MGB+A THE GRASSLI GROUP

Invoice	Date	Description	Amount
2017-200	12/31/2017	PARK1601A - SPORTS COMPLEX PHASE I	$6,664.52

156144 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | MGM CONSTRUCTION, INC.

Invoice	Date	Description	Amount
RETENTION	01/16/2018	PD1501B NEW POLICE STATION -SILVER ST	$43,000.00

156145 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | MONSEN ENGINEERING CO

Invoice	Date	Description	Amount
575502	01/02/2018	HP727 MATTE BLACK INK CART/PHOTO BLACK INK/GRAY INK CART	$341.34

156146 | 01/23/2018 | Open | | Accounts Payable | MOORE, JONATHAN

Invoice	Date	Description	Amount
2/4/18 ADVANCE	01/10/2018	2/4-8/18 BRAVO 3 TRAINING CONFERENCE LAS VEGAS NV	$276.00

156147 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | NAPA AUTO PARTS

Invoice	Date	Description	Amount
199183	01/06/2018	OIL FILTER/AIR FILTER	$48.34
199186	01/06/2018	CREDIT AIR FILTER INV199183	($10.14)
199682	01/09/2018	NAPAGOLD AIR FILTER/AIR FILTER	$16.19
199538	01/09/2018	AIR FILTER	$11.86
200575	01/12/2018	MLATFQT	$47.88

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	200196		01/11/2018	FILTER KIT/MLATFQT		$37.00
	200469		01/12/2018	PLATINUM FILTER KIT/MLATFQT		$60.17
	199220		01/08/2018	NEW ALTERNATOR/FLEETRUNNER BELT		$479.72
	198690		01/04/2018	NAPA CABIN A IR FILTER		$18.56
	198566		01/04/2018	BELT SERPENTINE		$69.12
	199314		01/08/2018	NAPA GOLD FUEL FILTER		$19.12
	199801		01/10/2018	NAPAGOLD AIR FILTER		$73.68
	199865		01/10/2018	HEADLAMP		$8.13
	200014		01/10/2018	AIR FILTER		$41.19
156148	01/23/2018	Reconciled		01/31/2018	Accounts Payable	NDEP - BUREAU OF WATER POLLUTION CONTROL
	Invoice		Date	Description		Amount
	WOTEN 2018		01/04/2018	KEVIN WOTEN - APPLICATION FOR CERTIFICATION		$60.00
156149	01/23/2018	Reconciled		01/31/2018	Accounts Payable	NEFF'S DIESEL REPAIR & PERFORM
	Invoice		Date	Description		Amount
	24436		01/02/2018	DRP DOWN CHAINS NOT RETRACTING		$250.64
156150	01/23/2018	Reconciled		01/31/2018	Accounts Payable	NETWORK BILLING SYSTEMS, LLC
	Invoice		Date	Description		Amount
	173660930		01/01/2018	CITY OF ELKO CHARGES		$145.13
156151	01/23/2018	Reconciled		01/31/2018	Accounts Payable	NEVADA COMMISSION ON ETHICS
	Invoice		Date	Description		Amount
	186270		01/10/2018	LOCAL GOVERNMENT COST SHARE FY 2018		$2,128.37
156152	01/23/2018	Open			Accounts Payable	NEVADA DIVISION OF FORESTRY
	Invoice		Date	Description		Amount
	18-19-0009		09/28/2017	CRW REMOVED TREES FROM HUMBOLDT RIVER BANKS		$4,853.04
156153	01/23/2018	Reconciled		01/31/2018	Accounts Payable	NFPA INTERNATIONAL
	Invoice		Date	Description		Amount
	7146090Y		12/16/2017	70 NATIONAL ELECTRICAL CODE SOFTB		$114.35

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156154 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | NORCO

Invoice	Date	Description	Amount
22757376	12/31/2017	CYLINDER RENT FOR DECEMBER 2017	$73.44
22726139	12/28/2017	MEDICAL OXYGEN	$13.86
22725273	12/28/2017	CYLINDER HYDROTEST	$33.86
22838299	01/11/2018	BATH SEAT W/DETACHABLE BACK	$55.95
22788907	01/04/2018	KAZBEK POLARIZED BLUE MIRROR LENS	$35.65
22829913	01/10/2018	MEDICAL OXYGEN	$67.25
22829915	01/10/2018	CARBON DIOXIDE	$206.29
22833677	01/11/2018	JUMBO MEDICAL OXYGEN	$33.86

156155 | 01/23/2018 | Open | Accounts Payable | O'FARRELL, MIKE

Invoice	Date	Description	Amount
2/4/18 ADVANCE	01/10/2018	2/4-8/18 BRAO CONFERENCE LAS VEGAS, NV	$303.00

156156 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | OFS

Invoice	Date	Description	Amount
589800-0	01/03/2018	XEROX PAPER	$47.50
589774-2	01/04/2018	TONER	$375.98
589801-1	01/09/2018	TONER	$117.99
589765-0	01/03/2018	CALENDARS/PAPER	$123.95
589766-1	01/05/2018	CALENDAR/BATTERY	$23.62
589856-0	01/08/2018	TAPE/BINDER CLIPS	$45.09
589772-0	01/03/2018	LASER LABELS	$13.21
589804-0	01/04/2018	BINDER	$26.54
589920-0	01/12/2018	POCKET FILE	$41.60
589945-0	01/12/2018	BINDER	$13.94
589958-0	01/16/2018	FILE LETTER	$110.33

156157 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | PARKER SOLUTIONS LLC

Invoice	Date	Description	Amount
3088	01/05/2018	SHEET METAL DUCTING & FLEX CONNECTION/MANUFACTURE & INSTALL	$778.80

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156158 01/23/2018 Open Accounts Payable PETHEALTH SERVICES USA INC

Invoice	Date	Description	Amount
SIUN11122673	12/31/2017	NON24PWR ADOPTION	$4.85

156159 01/23/2018 Reconciled 01/31/2018 Accounts Payable PITNEY BOWES

Invoice	Date	Description	Amount
3305217448	12/31/2017	10/30-1/29/18 BILLING PERIOD ELKO FIRE DEPT	$25.62

156160 01/23/2018 Reconciled 01/31/2018 Accounts Payable PITNEY BOWES INC

Invoice	Date	Description	Amount
1006164401	12/27/2017	CITY OF ELKO CHARGES 1/19-4/15/18	$252.00

156161 01/23/2018 Reconciled 01/31/2018 Accounts Payable PRECISION SERVICE

Invoice	Date	Description	Amount
37503	01/05/2018	RA4 KEYS	$3.05
37473	01/02/2018	RA4 KEYS	$2.00

156162 01/23/2018 Reconciled 01/31/2018 Accounts Payable PROCESS TECHNOLOGY, INC.

Invoice	Date	Description	Amount
5125557	01/04/2018	SIERRA DIGESTER GAS METER	$3,506.66

156163 01/23/2018 Reconciled 01/31/2018 Accounts Payable PUBLIC EMPLOYEES RETIREMENT SY

Invoice	Date	Description	Amount
01082018	01/08/2018	INTEREST DUE ON FIREFIGHTERS RETRO PERS HOLIDAY CONTRIBUTIONS	$2,886.35

156164 01/23/2018 Reconciled 01/31/2018 Accounts Payable Q & D CONSTRUCTION INC

Invoice	Date	Description	Amount
RETENTION	01/16/2018	FAC1702B PD DEMOLITION - COLLEGE AVENUE	$4,342.38

156165 01/23/2018 Reconciled 01/31/2018 Accounts Payable QUILL CORP

Invoice	Date	Description	Amount
3817561	01/08/2018	COLORED MEMO BOOK/PAPERPRO INPOWER DESKTOP STA	$65.16

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156166 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | REDBURN TIRE COMPANY

Invoice	Date	Description	Amount
16018339	01/11/2018	LT245/70R17	$689.72

156167 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | REMSA EDUCATION & TRAINING CENTER

Invoice	Date	Description	Amount
18788	09/05/2017	MANUAL/WORLD POINT ONE WAY VALVE MASK	$1,420.00
19004	10/15/2017	BLS CARD HCP	$20.00
18622	08/05/2017	BLS CARD	$5.00

156168 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | ROYAL PANE JANITORIAL

Invoice	Date	Description	Amount
INVOICE #38 IT	12/14/2017	DECEMBER JANITORIAL SERVICES FOR IT DEPT	$120.00

156169 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | RUBY MTN NATURAL SPRING WATER

Invoice	Date	Description	Amount
60919R	12/25/2017	RENTAL OF H/C DISPENSER	$13.00
748330	01/08/2018	5 GALLON PURIFIED WATER	$30.00

156170 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | SEARS COMMERCIAL ONE

Invoice	Date	Description	Amount
039899014136	01/11/2018	NAVIGATOR MDS	$159.99

156171 | 01/23/2018 | Open | | Accounts Payable | SHELTON'S

Invoice	Date	Description	Amount
032075	01/09/2018	BULK ROAD SALT	$6,089.82

156172 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | SHIP IT POSTAL

Invoice	Date	Description	Amount
9399	01/08/2018	SHIP CONFLICT MONITORING TESTER FOR TRAFFIC LIGHTS	$313.27

156173 | 01/23/2018 | Open | | Accounts Payable | SILVER STATE BARRICADE & SIGN

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Invoice	Date	Description	Amount
97029	01/04/2018	ANTI THEFT RIVETS	$1,190.00

156174 01/23/2018 Reconciled 01/31/2018 Accounts Payable SMITHWORKS FABRICATION, LLC

Invoice	Date	Description	Amount
4859	01/08/2018	BLUE MARBLE CLEAR ACRYLIC PLAQUE/RIPTIDE ACRYLIC AWARD	$257.00

156175 01/23/2018 Reconciled 01/31/2018 Accounts Payable SOFTCHOICE CORPORATION

Invoice	Date	Description	Amount
4715515	12/27/2017	MS WINDOWS SERVER CAL SA REORDER/OLV WIN SVR STD CORE/REMOTE DES	$352.27
4718211	12/29/2017	MS LYNC SERVER ENTERPRISE	$1,056.12
4706633	12/14/2017	CISCO CATALYST 3560CX-12PDS SWITCH MANAGED	$2,429.50

156176 01/23/2018 Reconciled 01/31/2018 Accounts Payable SOLENIS, LLC

Invoice	Date	Description	Amount
131255951	01/04/2018	DREWGARD	$608.51

156177 01/23/2018 Reconciled 01/31/2018 Accounts Payable STAKER PARSON COMPANIES

Invoice	Date	Description	Amount
4524818	12/22/2017	COMMERCIAL ROAD BASE	$367.25
4525043	12/26/2017	COMMERCIAL ROAD BASE	$492.07

156178 01/23/2018 Reconciled 01/31/2018 Accounts Payable STATE FIRE DC SPECIALTIES LLC

Invoice	Date	Description	Amount
N0637E	12/18/2017	SERVICE ABC EXTINGUISHER	$66.50
NVMON000001485	01/03/2018	MONTHLY MONITORING OF FIRE ALARM SYSTEM	$105.00

156179 01/23/2018 Reconciled 01/31/2018 Accounts Payable STATE OF NV DEPT OF PUBLIC SAFETY

Invoice	Date	Description	Amount
45653	01/02/2018	FINGERPRINT EXPENSES	$211.50

156180 01/23/2018 Reconciled 01/31/2018 Accounts Payable STEAM STORE OF ELKO INC

Invoice	Date	Description	Amount

Invoice	Date	Description	Amount
18467	01/10/2018	FILTER INNER BASKET/MICRON FILTER BAG	$565.77

156181 01/23/2018 Reconciled 01/31/2018 Accounts Payable SUBURBAN PROPANE INC

Invoice	Date	Description	Amount
14805/14806	12/31/2017	CITY OF ELKO GOLF COURSE PROPANE	$582.44

156182 01/23/2018 Reconciled 01/31/2018 Accounts Payable SUNRISE ENVIRONMENTAL SCIENTIF

Invoice	Date	Description	Amount
82417	12/26/2017	TALON/WIPEOFF	$394.71

156183 01/23/2018 Reconciled 01/31/2018 Accounts Payable SUPERIOR EQUIPMENT

Invoice	Date	Description	Amount
00114373	01/05/2018	SWING ARM ASSEM	$802.16
00114372	01/05/2018	VPS CONTROL VAL	$289.01
00114321	12/27/2017	SWING ARM ASSEM	$795.73

156184 01/23/2018 Reconciled 01/31/2018 Accounts Payable SYMBOLARTS, LLC

Invoice	Date	Description	Amount
0297351-IN	01/03/2018	COIN	$835.00

156185 01/23/2018 Reconciled 01/31/2018 Accounts Payable TALX UC EXPRESS

Invoice	Date	Description	Amount
2367232	01/08/2018	CLAIMS MANAGEMENT 1/1/18-3/31/18	$351.78

156186 01/23/2018 Reconciled 01/31/2018 Accounts Payable TERRYS PUMPIN & POTTIES INC

Invoice	Date	Description	Amount
44494	12/29/2017	CITY PARKS PORTABLE TOILETS	$896.50

156187 01/23/2018 Reconciled 01/31/2018 Accounts Payable TESCO CONTROLS, INC

Invoice	Date	Description	Amount
0063725-IN	12/27/2017	BBS GEL BATTERIES	$795.00

156188 01/23/2018 Open Accounts Payable TROUTEN, TYLER

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Invoice	Date	Description	Amount
11092017	01/16/2018	REIMB/THE LEARNING ORGANIZATION/ACTION RESEARCH - UNIV OF CHARLE	$1,500.00

156189 01/23/2018 Reconciled 01/31/2018 Accounts Payable TYLER TECHNOLOGIES, INC.

Invoice	Date	Description	Amount
045-209058	12/12/2017	NEW WORLD SERVICES UPGRADE ASSISTANCE	$900.00
030-9717	08/14/2017	IBM SOFTWARE MAINTENANCE	$1,723.91

156190 01/23/2018 Reconciled 01/31/2018 Accounts Payable USA BLUEBOOK

Invoice	Date	Description	Amount
451559	12/28/2017	USABB HIGH HEAT DRAIN	$1,759.60

156191 01/23/2018 Reconciled 01/31/2018 Accounts Payable VERIZON WIRELESS

Invoice	Date	Description	Amount
9799634258	01/10/2018	DEC 11-JAN 10 BUILDING DEPT	$40.01
9797789709	12/10/2017	NOV 11-DEC 10 IT DEPARTMENT	$240.26

156192 01/23/2018 Open Accounts Payable VIC'S DRYCLEANER

Invoice	Date	Description	Amount
23242	01/02/2018	WASH & FOLD SMALL LOAD	$8.50
23358	01/09/2018	WASH & FOLD SMALL LOAD	$8.50
23482	01/16/2018	WASH & FOLD SMALL LOAD	$8.50

156193 01/23/2018 Reconciled 01/31/2018 Accounts Payable VOGUE LAUNDRY

Invoice	Date	Description	Amount
2842351	01/12/2018	MAT DK GRANITE	$33.80
2840640	01/04/2018	MAT AUTUMN BROWN	$66.23
S2842475	01/08/2018	MEDICAL	$10.65
2840710	01/04/2018	MAT DK GRANITE	$34.11
2839495	12/29/2017	MAT DK GRANITE	$33.80
S2841047	01/02/2018	MEDICAL	$50.65
2839489	12/29/2017	DUST MOP	$6.75
2842027	01/11/2018	MAT DK GRANITE	$37.97

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156194 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | WALTHER, KAREN

Invoice	Date	Description	Amount
1/4/18 PER DIEM	01/16/2018	1/4-5/18 TRANSPORT DOG TO ANIMAL RESUCE RENO NV	$184.44

156195 | 01/23/2018 | Open | Accounts Payable | WASHOE COUNTY SHERIFF

Invoice	Date	Description	Amount
1818001254	01/04/2018	TOXICOLOGY SERVICES FOR OCTOBER -DECEMBER 2017	$650.00

156196 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | WATER ENVIRONMENTAL FEDERATION

Invoice	Date	Description	Amount
THIBAULT 2018	01/10/2018	ADELINE THIBAULT MEMBER ID 17834666	$155.00

156197 | 01/23/2018 | Open | Accounts Payable | WATSON, KELLY

Invoice	Date	Description	Amount
01072018	01/07/2018	LIEN FILINGS	$240.00

156198 | 01/23/2018 | Open | Accounts Payable | WEST COAST CODE CONSULTANTS

Invoice	Date	Description	Amount
I-217-537-010	01/10/2018	PLAN REVIEW SERVICE	$85.00

156199 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | WESTERN ENVIRONMENTAL TESTING

Invoice	Date	Description	Amount
101769	01/09/2018	AMMONIA AS N ITROGEN/ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND	$296.16
101683	12/31/2017	BIOCHEMICAL OXYGEN BY DEMAND	$58.27
101815	01/11/2018	TOTAL SOLIDS/TOTAL VOLATILE SOLIDS	$226.60
101483	12/31/2017	TOTAL KJELDAHL NITROGEN/BIOCHEMICAL OXYGEN DEMAND/ANIONS	$202.41
101751	12/31/2017	1490 IDAHO ST STORM DRAIN - OIL & GREASE	$105.64

156200 | 01/23/2018 | Reconciled | 01/31/2018 | Accounts Payable | WESTERN NEVADA SUPPLY CO

Invoice	Date	Description	Amount
27289402	01/05/2018	PVC PIPE PE/SSTHRD BELL RED	$39.37
27289413	01/03/2018	CSA BALL VLV/RED HOT BLUE GLUE/SANDCLOTH SIL CARBIDE	$83.14

27280714F	01/09/2018	FREIGHT CHARGE	$14.60
27294671	01/09/2018	F ADPT/PERF EC CHANNEL 20FT	$111.70
27293595	01/09/2018	CLR PRIMER/HEX BUSH IMPORT/STL NIP	$30.15
27289638	01/03/2018	CONC LID MARKED WTR	$52.63
27290424	01/04/2018	FIP CURB STP/ADPT/CTS	$697.77
27290805	01/04/2018	VLV BOX COMPLETE/CURB STP/ADPT/PB CTS/CPLG	$1,217.40
27291856	01/05/2018	VLV BOX COMPLETE	$81.45
27291560	01/05/2018	STANDARD FLOW PERLATOR AERATOR DUAL THREAD	$12.96
27281561	01/04/2018	SMBL 226 8.99-9.39X15	$628.19
27279210	01/08/2018	DBL BAND FCRC	$537.99
27281533	01/08/2018	SMBL 226 8.99-9.39X20	$866.29
27288898	01/03/2018	BRS NIP	$8.04
27287609	01/02/2018	BRS 90 ELL/BRS NIP/BRS CPLG	$27.55
27279202	01/02/2018	FCRC	$88.30
27295378	01/09/2018	3573 SNOWY RIVER 1000 GAL WTR MTR/MTR CSKT/SENSUS FLEXNET	$395.22
27287070	01/02/2018	3772 SNOWY DR 1000 TRPL WTR MTR/MTR CSKT/SENSUS FLEXNET	$218.55
27286928	01/02/2018	SS NIP/SS THRD 90 ELL/THRD BELL RED	$63.94
27289162	01/08/2018	BRS TEE/BRS 90 ELL/BRS NIP	$26.13
27293868	01/08/2018	ALUM IMP PART MIP/TEFLON TAPE	$7.54
27290117	01/04/2018	TURB MAPP GAS CYL	$38.44

156201 01/23/2018 Reconciled 01/31/2018 Accounts Payable WESTERN STATES PROPANE

Invoice	Date	Description	Amount
614417	12/31/2017	LP GAS DISPENSER COMMER	$201.40
614854	01/11/2018	LP GAS DISPENSER COMMER	$29.95
614706	01/08/2018	LP GAS DISPENSER COMMER	$117.13
614581	01/05/2018	LP GAS DISPENSER COMMER	$29.42
614642	01/05/2018	LP GAS DISPENSER COMMER	$18.55
614392	01/03/2018	PARTS/FITTINGS	$6.91
614391	12/31/2017	PARTS/FITTINGS	$6.91

156202 01/23/2018 Reconciled 01/31/2018 Accounts Payable XEROX CORPORATION

Invoice	Date	Description	Amount

091804223	01/01/2018	W7970P	$472.55
091804184	01/01/2018	MFP3635X	$110.90
091470140	12/01/2017	W7970P	$491.41
091470108	12/01/2017	MFP3635X	$66.45
091804281	01/01/2018	W7220PT 4 TRAY	$265.60
091804207	01/01/2018	W7830PT TANDEM	$191.63
091804264	01/01/2018	W7835PT TANDEM	$271.35
091804282	01/01/2018	C8035T	$177.83
091804253	01/01/2018	W7845PT TANDEM	$405.75
091804247	01/01/2018	W7845PT TANDEM	$450.21

156203 01/31/2018 Open Accounts Payable ELKO CITY-CO CIVIC AUD

Invoice	Date	Description	Amount
12312017	12/31/2017	ROOM TAX FOR DECEMBER 2017 - GENERAL	$31,429.07
12/31/17	12/31/2017	ROOM TAX FOR DECEMBER 2017 - ADVERTISING	$23,158.26

156204 01/31/2018 Open Accounts Payable ELKO COUNTY FAIRBOARD

Invoice	Date	Description	Amount
12312017	12/31/2017	ROOM TAX FOR DECEMBER 2017	$6,616.65

156205 01/31/2018 Open Accounts Payable ELKO COUNTY RECREATION BD

Invoice	Date	Description	Amount
12312017	12/31/2017	ROOM TAX FOR DECEMBER 2017	$8,270.81

156206 01/31/2018 Open Accounts Payable ELKO SNOWBOWL FOUNDATION

Invoice	Date	Description	Amount
12312017	12/31/2017	ROOM TAX FOR DECEMBER 2017	$1,654.16

156207 01/31/2018 Open Accounts Payable IDAHO GCSA

Invoice	Date	Description	Amount
DONDERO 2018	01/30/2018	PETE DONDERO REGISTRATION SPRING MEETING & TRADE SHOW	$125.00

156208 01/31/2018 Open Accounts Payable LARA , FRANCISCO

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Invoice	Date	Description	Amount
1/16/18 PERDIEM	01/19/2018	1/16-19/18 VAC TRUCK TRAINING FLORIDA	$213.30

156209 01/31/2018 Open Accounts Payable NEVADA STATE CONTROLLER'S OFFICE

Invoice	Date	Description	Amount
2007236	01/23/2018	2007236-CSW-41105FY18	$200.00

156210 01/31/2018 Open Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
01252018	01/25/2018	CITY OF ELKO CHARGES	$8,357.29
01132018	01/13/2018	CITY OF ELKO CHARGES	$928.42

156211 01/31/2018 Open Accounts Payable STATE OF NEVADA

Invoice	Date	Description	Amount
12312017	12/31/2017	ROOM TAX FOR DECEMBER 2017	$4,970.41

156212 01/31/2018 Open Accounts Payable TROUTEN, TYLER

Invoice	Date	Description	Amount
1/21/18 PERDIEM	01/22/2018	1/21-22/18 CIT MEETING CARSON CITY NV	$91.00

156213 01/31/2018 Open Accounts Payable UNITED PARCEL SERVICE

Invoice	Date	Description	Amount
F7348R038	01/20/2018	TRK#K2571207975	$43.36
F7348R028	01/13/2018	TRK#K2582594312	$26.86

156214 01/31/2018 Open Accounts Payable WESTERN FOLKLIFE CENTER

Invoice	Date	Description	Amount
12312017	12/31/2017	ROOM TAX FOR DECEMBER 2017	$3,308.32

156215 01/31/2018 Open Accounts Payable ALLRED, JACQUELINE

Invoice	Date	Description	Amount
70595 70596	01/31/2018	REFUND WINTER RECREATION	$230.00

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156216 01/31/2018 Open Accounts Payable BISSUE, SAMANTHA

Invoice	Date	Description	Amount
70859	01/31/2018	REFUND WINTER RECREATION	$125.00

156217 01/31/2018 Open Accounts Payable BUTTARS, FLAVIA

Invoice	Date	Description	Amount
70779 & 70780	01/31/2018	REFUND WINTER RECREATION	$230.00

156218 01/31/2018 Open Accounts Payable CHRISTEIN, CHERRYL

Invoice	Date	Description	Amount
70799	01/31/2018	REFUND WINTER RECREATION	$125.00

156219 01/31/2018 Open Accounts Payable COCHRANE, DEREK

Invoice	Date	Description	Amount
70723	01/31/2018	REFUND WINTER RECREATION	$125.00

156220 01/31/2018 Open Accounts Payable CURTIS, COLBY

Invoice	Date	Description	Amount
70566/70569	01/31/2018	REUND WINTER RECREATION	$230.00

156221 01/31/2018 Open Accounts Payable DAVIS, NICOLE

Invoice	Date	Description	Amount
70635	01/31/2018	REFUND WINTER RECREATION	$125.00

156222 01/31/2018 Open Accounts Payable FERGUSON, MANDIEE

Invoice	Date	Description	Amount
70557	01/31/2018	REFUND WINTER RECREATION	$125.00

156223 01/31/2018 Open Accounts Payable GILBERT, JAREN

Invoice	Date	Description	Amount
70853/70854	01/31/2018	REFUND WINTER RECREATION	$230.00

156224 01/31/2018 Open Accounts Payable GILLESPIE, KELLY

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Invoice	Date	Description	Amount
70789/70790	01/31/2018	REFUND WINTER RECREATION	$315.00

156225 01/31/2018 Open Accounts Payable HORSCHEL, HEATHER

Invoice	Date	Description	Amount
70754	01/31/2018	REFUND WINTER RECREATION	$125.00

156226 01/31/2018 Open Accounts Payable HOWELL, JAMIE

Invoice	Date	Description	Amount
70560/70561	01/31/2018	REFUND WINTER RECREATION	$230.00

156227 01/31/2018 Open Accounts Payable INSKEEP, KELLY

Invoice	Date	Description	Amount
70710/70709	01/31/2018	REFUND WINTER RECREATION	$230.00

156228 01/31/2018 Open Accounts Payable JAQUES, LAURYN

Invoice	Date	Description	Amount
70739/70740	01/31/2018	REFUND WINTER RECREATION	$230.00

156229 01/31/2018 Open Accounts Payable JENSEN, ERIC

Invoice	Date	Description	Amount
70555	01/31/2018	WINTER RECREATION	$125.00

156230 01/31/2018 Open Accounts Payable KANDAWASVIKA, ANELE

Invoice	Date	Description	Amount
70833/70834	01/31/2018	REFUND WINTER RECREATION	$230.00

156231 01/31/2018 Open Accounts Payable LEE, PAULINE

Invoice	Date	Description	Amount
70629/70618	01/31/2018	REFUND WINTER RECREATION	$230.00

156232 01/31/2018 Open Accounts Payable LOUNSBERY, TARA

Invoice	Date	Description	Amount

	70849/70850		01/31/2018	REFUND WINTER RECREATION		$250.00
156233	01/31/2018	Open			Accounts Payable	MARROTT, MELISSA
	Invoice		Date	Description		Amount
	70792/70793		01/31/2018	REFUND WINTER RECREATION		$230.00
156234	01/31/2018	Open			Accounts Payable	MONCADA, FERNANDO
	Invoice		Date	Description		Amount
	70584		01/31/2018	REFUND WINTER RECREATION		$125.00
156235	01/31/2018	Open			Accounts Payable	MONTGOMERY, HEATHER
	Invoice		Date	Description		Amount
	70559		01/31/2018	REFUND WINTER RECREATION		$125.00
156236	01/31/2018	Open			Accounts Payable	MORTON, ALEX
	Invoice		Date	Description		Amount
	70562-70564		01/31/2018	REFUND WINTER RECREATION		$315.00
156237	01/31/2018	Voided	Not Used	02/15/2018	Accounts Payable	MUNSON, ERIC
	Invoice		Date	Description		Amount
	70623/70622		01/31/2018	REFUND WINTER RECREATION		$230.00
156238	01/31/2018	Open			Accounts Payable	MUNSTER, KOURTNEY
	Invoice		Date	Description		Amount
	70724		01/31/2018	REFUND WINTER RECREATION		$105.00
156239	01/31/2018	Open			Accounts Payable	NITZ, JULIE
	Invoice		Date	Description		Amount
	70672		01/31/2018	REFUND WINTER RECREATION		$125.00
156240	01/31/2018	Open			Accounts Payable	PATEL, CANDACE
	Invoice		Date	Description		Amount
	70625/70671		01/31/2018	REFUND WINTER RECREATION		$250.00

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156241 01/31/2018 Open Accounts Payable PETERSON, KRISTEN

Invoice	Date	Description	Amount
70735/70734	01/31/2018	REFUND WINTER RECREATION	$230.00

156242 01/31/2018 Open Accounts Payable PUCHALSKY, SVETLANA

Invoice	Date	Description	Amount
70815-70819	01/31/2018	REFUND WINTER RECREATION	$625.00

156243 01/31/2018 Open Accounts Payable SARMAN, MELINDA

Invoice	Date	Description	Amount
70776-70778	01/31/2018	REFUND WINTER RECREATION	$315.00

156244 01/31/2018 Open Accounts Payable ST. GERMAIN, BRITTANY

Invoice	Date	Description	Amount
70844	01/31/2018	REFUND WINTER RECREATION	$125.00

156245 01/31/2018 Open Accounts Payable THOMPSON, COLLEEN

Invoice	Date	Description	Amount
70865	01/31/2018	REFUND WINTER RECREATJON	$125.00

156246 01/31/2018 Open Accounts Payable TRIMBACH, SHELBY

Invoice	Date	Description	Amount
70807	01/31/2018	REFUND WINTER RECREATION	$125.00

156247 01/31/2018 Open Accounts Payable VALDES, EBLIN

Invoice	Date	Description	Amount
70582	01/31/2018	REFUND WINTER RECREATION	$125.00

156248 01/31/2018 Open Accounts Payable WOODBURY, JULIE

Invoice	Date	Description	Amount
70693	01/31/2018	REFUND WINTER RECREATION	$125.00

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156249 | 01/31/2018 | Open | Accounts Payable | YOWELL, VALENCIA

Invoice	Date	Description	Amount
70597	01/31/2018	REFUND WINTER RECREATION	$125.00

156250 | 02/02/2018 | Open | Accounts Payable | CALIFORNIA STATE DISBURSEMENT UNIT

Invoice	Date	Description	Amount
2018-00000284	02/02/2018	CSCA - Child Support California	$279.23

156251 | 02/02/2018 | Open | Accounts Payable | CITY OF ELKO POLICE ASSOCIATION

Invoice	Date	Description	Amount
2018-00000285	02/02/2018	UD PD - Union Dues Police	$560.00

156252 | 02/02/2018 | Open | Accounts Payable | IAFF LOCAL 2423

Invoice	Date	Description	Amount
2018-00000287	02/02/2018	UD FIRE - Union Dues Fire	$450.00

156253 | 02/02/2018 | Open | Accounts Payable | KANSAS PAYMENT CENTER

Invoice	Date	Description	Amount
2018-00000288	02/02/2018	CSKS - Child Support Kansas	$746.33

156254 | 02/02/2018 | Open | Accounts Payable | LEE ENGINE COMPANY

Invoice	Date	Description	Amount
LeeEng02022018	02/02/2018	Vol Fire Service	$480.00

156255 | 02/02/2018 | Open | Accounts Payable | NATIONAL LIFE GROUP

Invoice	Date	Description	Amount
2018-00000289	02/02/2018	LSW Amt - LSW Deferred Comp Amt	$1,925.00

156256 | 02/02/2018 | Open | Accounts Payable | Nevada Prepaid Tuition Program

Invoice	Date	Description	Amount
2018-00000290	02/02/2018	PPTN - NV Prepaid Tuition Program	$89.50

156257 | 02/02/2018 | Open | Accounts Payable | OPERATING ENGINEERS LOCAL UNION

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Invoice	Date	Description	Amount
2018-00000291	02/02/2018	UD BCC - Union Dues BCC	$440.00

156258 02/02/2018 Open Accounts Payable PERFORMANCE ATHLETIC CLUB

Invoice	Date	Description	Amount
2018-00000292	02/02/2018	PA - Performance Athletic	$744.81

156259 02/02/2018 Open Accounts Payable PUBLIC EMPLOYEES RETIREMENT SY

Invoice	Date	Description	Amount
2018-00000293	02/02/2018	PERS EL - PERS Elected Officials*	$135,804.81

156260 02/02/2018 Open Accounts Payable UNITED WAY OF NO. NV AND SIERR

Invoice	Date	Description	Amount
2018-00000294	02/02/2018	UW - United Way	$40.00

156261 02/02/2018 Open Accounts Payable VANTAGEPOINT TRANSFER AGENTS-3

Invoice	Date	Description	Amount
2018-00000296	02/02/2018	ICMA Amt - ICMA Deferred Comp Amt	$275.00

156262 02/02/2018 Open Accounts Payable WESTERN INSURANCE SPECIALTIES

Invoice	Date	Description	Amount
2018-00000299	02/02/2018	WIS - Western Insurance Specialties	$490.48

156263 02/07/2018 Open Accounts Payable ELKO COUNTY TREASURER

Invoice	Date	Description	Amount
01312018	01/31/2018	JANUARY 2018 ADMINISTRATIVE ASSESSMENTS	$80.00

156264 02/07/2018 Open Accounts Payable NEVADA STATE TREASURER

Invoice	Date	Description	Amount
01312018	01/31/2018	JANUARY 2018 ADMINISTRATIVE ASSESSMENTS	$3,381.00

156265 02/13/2018 Open Accounts Payable 304-PRAXAIR DISTRIBUTION INC.

Invoice	Date	Description	Amount

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	80842538		01/12/2018	GRIND WHEEL/CUT-OFF WHEEL		$20.75
	80842537		01/12/2018	DRIVERS GLOVES/GLOVES		$283.74

156266	02/13/2018	Open			Accounts Payable	A PLUS URGENT CARE, LLC
	Invoice		Date	Description		Amount
	3997897		01/09/2018	ELKO FIRE PE - 45553 SCATES-GUEINN, B/46375		$698.00

156267	02/13/2018	Open			Accounts Payable	A1 BUILDER INVESTMENTS
	Invoice		Date	Description		Amount
	861		12/18/2017	REPLACE RIDGE ON BUILDING 1753 COLLEGE AVE		$1,000.00

156268	02/13/2018	Open			Accounts Payable	ADVANCE AUTO PARTS
	Invoice		Date	Description		Amount
	14720-140828		01/31/2018	SFY 25812-110		$37.70

156269	02/13/2018	Voided	Duplicate Payment	02/15/2018	Accounts Payable	ADVANCED TRAFFIC PRODUCTS INC
	Invoice		Date	Description		Amount
	0000020062		01/10/2018	16X18 COUNTDOWN MODEL X		$825.60

156270	02/13/2018	Open			Accounts Payable	ADVANCED VALVE TECHNOLOGIES,
	Invoice		Date	Description		Amount
	01-2085-NV005-18		01/17/2018	12" EZ VALVE OPEN RIGHT/AVT FDA ULTRA LUBE/AVT		$6,393.11

156271	02/13/2018	Open			Accounts Payable	AIRGAS INC
	Invoice		Date	Description		Amount
	9071417706		01/05/2018	GLV DSPBL EXAM LTX		$191.60
	9071371008		01/04/2018	GLS SFTY GRN SHD		$18.68
	9071561563		01/10/2018	SHLD CTNG PMX100/NZL SHLDD/ELECT 60-80 AMP		$135.40
	9071610537		01/11/2018	TWLT LENS CLNNG		$7.79
	9071745286		01/16/2018	TWLT LENS CLNG/GLV DRVR XL		$24.53
	9071745285		01/16/2018	ELECT STCK EE316L-16		$23.31
	9071792466		01/17/2018	GLV DSPBL EXAM LTX		$191.60
	9071935471		01/22/2018	WINCH SALALIFT II/BRCKT QCK RLS ADVD FR		$1,902.28

9072035585	01/24/2018	WINCH SALALIFT II/WINCH SRL ADPTR/BRCKT	$1,902.28

156272 02/13/2018 Open Accounts Payable AMERICAN ASSOC OF AIRPORT EXEC

Invoice	Date	Description	Amount
1034082	12/01/2017	DIGICAST FOR THE PERIOD OF 3/1-31/18	$150.00
1035122	01/02/2018	DIGICAST FOR THE PERIOD FROM 4/1-30/18	$150.00

156273 02/13/2018 Open Accounts Payable AMERICAN PLANNING ASSOCIATION

Invoice	Date	Description	Amount
338462-1817	01/19/2018	CATALINA LAUGHLIN APA MEMBERSHIP CATEGORY F 4/1/18-3/19/19	$339.00

156274 02/13/2018 Open Accounts Payable AMERICAN STAFFING INC

Invoice	Date	Description	Amount
62968	01/18/2018	1/8-14/18 JENNIFER BINGHAM	$110.25
62969	01/18/2018	1/8-14/18 GREGORY BOYLE	$792.00
63126	01/25/2018	1/15-21/18 MICHAELA MANGUM	$117.60
63125	01/25/2018	1/15-21/18 JENNIFER BINGHAM	$235.20
63127	01/25/2018	1/15-21/18 GREGORY BOYLE	$643.50
63277	02/01/2018	1/22-28/18 JENNIFER BINGHAM	$352.80
63278	02/01/2018	1/22-28/17 GREGORY BOYLE	$792.00
63436	02/08/2018	1/29-2/4/18 GREGORY BOYLE	$792.00
63435	02/08/2018	1/29-2/4/18 JENNIFER BINGHAM	$352.80

156275 02/13/2018 Open Accounts Payable AQUA ENGINEERING INC

Invoice	Date	Description	Amount
15758	01/08/2018	WRF1804A THIRD SECONDARY CLARIFIER	$36,566.25

156276 02/13/2018 Open Accounts Payable ARC HEALTH AND WELLNESS LLC

Invoice	Date	Description	Amount
1119262	01/17/2018	N. BRADFORD PSYCHOLOGICAL EVAL	$275.00
1072779	01/19/2018	K. JONES PHYSICAL	$578.69
1126152	01/22/2018	D. PINKHAM HEP ABC/PRE EMPLOYMENT DRUG SCREEN	$125.58

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156277 02/13/2018 Open Accounts Payable ATSCO SALES & SERVICE

Invoice	Date	Description	Amount
8929	01/26/2018	AUMA ACTUATOR PART #SQ12.2	$2,674.71

156278 02/13/2018 Open Accounts Payable BEN MEADOWS - DIV LAB SUPPLY I

Invoice	Date	Description	Amount
SI03821700	10/23/2017	BOOT DRYER	$252.25

156279 02/13/2018 Open Accounts Payable BLACK DOLPHIN CONSULTING LLC

Invoice	Date	Description	Amount
446	01/23/2018	WRF1807A GENERATOR PROJECT	$24,778.00

156280 02/13/2018 Open Accounts Payable BOSS TANKS

Invoice	Date	Description	Amount
34662	02/02/2018	5-1/2' T POST 1.33 W/ASTM & CLIPS	$127.50

156281 02/13/2018 Open Accounts Payable BRODY CHEMICAL, INC.

Invoice	Date	Description	Amount
442731	01/31/2018	TAR REMOVER PINE	$154.94
441863	01/16/2018	TAR REMOVER PINE	$154.94

156282 02/13/2018 Open Accounts Payable C & B OPERATIONS LLC

Invoice	Date	Description	Amount
2549751	01/15/2018	BEARING CO/BEARING CU/MOWER	$1,753.63
2553985	01/24/2018	BALL BEARING/SHAFT KEY/DRIVE SHAFT	$146.32

156283 02/13/2018 Open Accounts Payable C A L RANCH STORES

Invoice	Date	Description	Amount
1162312	01/24/2018	LAG SCREWS PLATED/FG EYE BT WN	$6.77
1161970	01/23/2018	GENERAL PURPOSE/EQUIP ENAMEL FORD	$37.92
1161930	01/23/2018	COARSE DRYWALL/PH ALL PRPSE/LAG SCREW	$17.10
1162251	01/24/2018	EQUIP ENAMEL WHITE/BENT HANDLE BRUSH	$13.47
1159762	01/17/2018	GRINDING STONE	$5.99

1162220	01/24/2018	RAZOR BLADES	$2.49
1159783	01/17/2018	SHOTSHELL WIN - FOR CADETS AT POST	$20.97
1164499	01/30/2018	MENS SHOE OVERMN BRN	$174.99
11644640	01/30/2018	DUAL GEAR POWER PULER/HEX CARRIAGE FLAT LOCK GRADE	$45.09

156284 02/13/2018 Open Accounts Payable CABARET, LAUREL, DEE

Invoice	Date	Description	Amount
1/12/18 PERDIEM	01/22/2018	1/12-13/18 TRANSPORT ANIMALS TO SPCA RENO NV	$190.23

156285 02/13/2018 Open Accounts Payable CALIFORNIA NARCOTIC OFFICER'S ASSOC

Invoice	Date	Description	Amount
22621	10/19/2017	J. EISINGER REGISTRATION 53RD ANNUAL TRAINING INST	$475.00
22622	10/19/2017	M. MILLER REGISTRATION 53RD ANNUAL TRAINING INST	$475.00
22623	10/19/2017	J. GAYLOR REGISTRATION 53RD ANNUAL TRAINING INST	$475.00

156286 02/13/2018 Open Accounts Payable CARTER ENGINEERING, LLC

Invoice	Date	Description	Amount
432	02/05/2018	WRF1801A FILL STATION	$1,620.00

156287 02/13/2018 Open Accounts Payable CASHMAN EQUIPMENT COMPANY

Invoice	Date	Description	Amount
INPS2690955	12/07/2017	TUBE A	$79.51
INWO1070127	01/30/2018	PERFORM 250 SVC HOUR MAINTENANCE	$785.00
INPS2709539	01/17/2018	MTO 5 GAL	$353.04

156288 02/13/2018 Open Accounts Payable CDW GOVERNMENT

Invoice	Date	Description	Amount
LFL1049	12/20/2017	CRADLEPOINT FIPS PRIME + CARE	$841.21
KZG3585	12/01/2017	SONICWALL ADV GTWY SEC STE 1Y 360	$1,725.73
LMM1006	01/24/2018	STARTECH USB 3 TO GIGABIT ETHERNET	$116.35

156289 02/13/2018 Open Accounts Payable CED - ELKO

Invoice	Date	Description	Amount

1971-501149	01/30/2018	6VOLT 10AH BATTERY	$44.34
1971-500749	01/11/2018	EMT	$7.62

156290 02/13/2018 Open Accounts Payable CHAVIRA TREE TRIMMING

Invoice	Date	Description	Amount
0420	01/29/2018	DUMP TRASH & CLEAN UP	$500.00

156291 02/13/2018 Open Accounts Payable CINTAS CORPORATION NO. 2

Invoice	Date	Description	Amount
4003634942	01/31/2018	WATER DEPARTMENT UNIFORMS	$129.87
4003357766	01/17/2018	WATER DEPARTMENT UNIFORMS	$123.72
4003519362	01/24/2018	WATER DEPARTMENT UNIFORMS	$123.72

156292 02/13/2018 Open Accounts Payable CITY OF ELKO

Invoice	Date	Description	Amount
01192018	01/09/2018	CPR TRAINING - P. DINGMAN/K. WOTEN/M.	$140.00

156293 02/13/2018 Open Accounts Payable CLAYTON HOMES

Invoice	Date	Description	Amount
46507368-001	02/02/2018	REFUND OVERPAYMENT	$35.09
46507296-001	02/02/2018	REFUND UTILITY OVERPAYMENT	$34.93

156294 02/13/2018 Open Accounts Payable COASTLINE EQUIPMENT, INC.

Invoice	Date	Description	Amount
453516	01/18/2018	CHECK TRANSMISSION	$405.60
455606	01/25/2018	HY-GARD	$158.00

156295 02/13/2018 Open Accounts Payable CODALE ELECTRIC SUPPLY

Invoice	Date	Description	Amount
S6241105.001	01/10/2018	SIEMENS GENERAL DUTY SAFETY SWITCH/ELEMENT	$38.36
S6250039.001	01/19/2018	GENERAL CMR RISER PULL PACK	$187.92
S6196679.001	12/22/2017	LED MVOLT	$1,290.00
S6249296.002	01/23/2018	PHILIPS ALTO 30 PK	$114.00

S6254078.001	01/24/2018	GFCI SELF TEST DUPLEX RECEPTACLE/EXTENSION	$296.46
S6252725.001	01/23/2018	AC CLAMP METER	$292.96
S6196679.002	01/05/2018	INCOMING FRT	$22.55
S6240363.001	01/10/2018	STAINLESS STEEL DEEP SLOTTED STRUT SS4	$87.74
S6242997.001	01/16/2018	PHILIPS LED NON-DIMMABLE 120V 5000K	$50.00
S6246640.001	01/16/2018	CREDIT PHILIPS LED NON DIMMABLE 120V 5000K	($50.00)
S6250167.001	01/19/2018	RED DOT BLANK COVER DEVICE MOUNT	$34.76
S6250164.001	01/19/2018	LEVITON SLIDE ON LAMPHOLDER WITH CAPTIVE NUT	$10.48
S6249296.001	01/18/2018	PHILIPS ALTO 30 PK	$41.80
S6249131.001	01/18/2018	PHILIPS ALTO 30 PK/ELE BALLAST	$81.70
S6248852.001	01/18/2018	PHILIPS ALTO 30 PK	$57.00
S6247104.001	01/17/2018	PHILIPS ALTO 30 PK	$57.00

156296 02/13/2018 Open Accounts Payable CODE 3 UNIFORMS

Invoice	Date	Description	Amount
1598	01/25/2018	EMB HEAT EMB LOGO COAT	$27.00

156297 02/13/2018 Open Accounts Payable COMMISSION ON P.O.S.T.

Invoice	Date	Description	Amount
201801-05	01/23/2018	POST ACADEMY CATEGORY I TRAINING	$1,000.00

156298 02/13/2018 Open Accounts Payable CPS HR CONSULTING

Invoice	Date	Description	Amount
SOP45629	01/04/2018	LAW ENFORCEMENT CORPORAL/STOCK EXAM BASE	$364.10

156299 02/13/2018 Open Accounts Payable CRESCENT ELECTRIC SUPPLY

Invoice	Date	Description	Amount
S504620348.001	01/24/2018	SC KIND 1/2 CONN 90D AC/FLEX	$5.35
S504589080.001	01/17/2018	ULT T8 ELTRN BLST	$32.28

156300 02/13/2018 Open Accounts Payable DETECTION INSTRUMENTS CORP

Invoice	Date	Description	Amount
1356-38492	12/29/2017	L2 CALIBRATION	$106.49

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156301 02/13/2018 Open Accounts Payable DISH NETWORK, LLC

Invoice	Date	Description	Amount
1784 2/5/18	02/05/2018	2/20-3/19/18 ELKO REGIONAL AIRPORT	$52.02

156302 02/13/2018 Open Accounts Payable EAGLE COMMUNICATION

Invoice	Date	Description	Amount
3039	01/23/2018	FACTORY REPAIR - REPLACED MICROPHONE/LEFT EARPHONE/HARDWARE/SEAL	$168.89

156303 02/13/2018 Open Accounts Payable ECO CLEAN SOLUTIONS, INC.

Invoice	Date	Description	Amount
QM26013676	11/29/2017	GREEN GOBBLER POWDERED DEGREASER	$719.95

156304 02/13/2018 Open Accounts Payable ELKO BLACKSMITH SHOP INC

Invoice	Date	Description	Amount
INV-32157	01/30/2018	250 SQ TUBE	$60.28
INV-32156	01/30/2018	WRF1801B FILL STATION 1/4 ANGLE/CUTTING CHARGE	$175.56
INV-32121	01/24/2018	1 1/2 FLAT	$42.40
INV-32188	02/01/2018	FAB PLATE 12 1/8 ROUND/11 GA SHEET	$30.80
INV-32095	01/22/2018	FAB MANHOLE COVER PLATE/1/2 PLATE/3/4 #9 FLAT EXP METAL	$301.64

156305 02/13/2018 Open Accounts Payable ELKO COUNTY ART CLUB

Invoice	Date	Description	Amount
REC001181	01/16/2018	TOAST TO ART JANUARY 2018	$455.42

156306 02/13/2018 Open Accounts Payable ELKO COUNTY COMPTROLLER

Invoice	Date	Description	Amount
01292018	01/29/2018	PUBLIC DEFENDER SERVICES	$3,000.00

156307 02/13/2018 Open Accounts Payable ELKO COUNTY SHERIFF

Invoice	Date	Description	Amount
DEC SRO 2017	01/24/2018	DECEMBER 2017 SRO	$87.93

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156308 02/13/2018 Open Accounts Payable ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
42166	01/31/2018	WRF1807B GENERATOR PROJECT	$167.28
42119	01/30/2018	NOTICE OF PUBLIC HEARING/REZONE	$292.02
42114	02/01/2018	QUARTERLY STATEMENT OF REVENUES AND	$147.12
42163	01/30/2018	NOTICE/ORDINANCE NO. 825	$69.00
7975	01/25/2018	COMPETENT PERSON CHECKLIST	$243.27
42006	01/24/2018	WATR1802B REPLACE 4 ALLEY LINES	$188.70
7974	01/25/2018	7974 ENVELOPES	$386.00
41875	01/19/2018	WRF1801B FILL STATION INVITATION TO BID/WRF	$179.88
41722	01/12/2018	WRF1807B GENERATOR PROJECT INVITATION TO	$108.06
41779	01/16/2018	CD1701B CHILTON CENTENNIAL TOWER	$51.36
40857	12/22/2017	PARKS MAINTENANCE TECHNICIAN I	$1,377.00
42183	01/31/2018	INVITATION TO BID/CEDAR STREET	$177.36

156309 02/13/2018 Open Accounts Payable ELKO GLASS SERVICE

Invoice	Date	Description	Amount
111234	01/29/2018	GLASS CLEANER	$84.00

156310 02/13/2018 Open Accounts Payable ELKO MOTOR COMPANY

Invoice	Date	Description	Amount
49859	01/23/2018	WHEEL-STE	$370.00
49804	01/18/2018	TUBE OIL	$97.70
49796	01/16/2018	INDICATOR	$30.35

156311 02/13/2018 Open Accounts Payable ELKO MUNICIPAL LANDFILL

Invoice	Date	Description	Amount
2018-00000461	01/31/2018	JANUARY 2018 LANDFILL BILLING	$15.00
2018-00000462	01/31/2018	JANUARY 2018 LANDFILL BILLING	$124.48
2018-00000464	01/31/2018	JANUARY 2018 LANDFILL BILLING	$1,086.24
2018-00000465	01/31/2018	JANUARY 2018 LANDFILL BILLING	$2,013.64
2018-00000469	01/31/2018	JANUARY 2018 LANDFILL BILLING	$86.60
2018-00000463	01/31/2018	JANUARY 2018 LANDFILL BILLING	$94.98

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156312 02/13/2018 Open Accounts Payable ELKO MUNICIPAL WATER

Invoice	Date	Description	Amount
2018-00000071	01/31/2018	WATER/SEWER TESTING JANUARY 2018	$540.00

156313 02/13/2018 Open Accounts Payable ELKO PETERBILT INC

Invoice	Date	Description	Amount
1011401	01/25/2018	REPAIR LEFT REAR MARKER LIGHT INOP	$76.25

156314 02/13/2018 Open Accounts Payable ELKO PROFESSIONAL CLEANING SERVICE LLC

Invoice	Date	Description	Amount
01302018	02/06/2018	WRF CLEANING FOR JANUARY 2018	$200.00

156315 02/13/2018 Open Accounts Payable ELKO SANITATION

Invoice	Date	Description	Amount
24022434	02/01/2018	ELKO AIRPORT TSA BUILDING	$25.42

156316 02/13/2018 Open Accounts Payable ELKO TOOL AND FASTENER INC

Invoice	Date	Description	Amount
108955	01/30/2018	ROTOBRUTE ANNULAR CUTTER/PILOT PINS/PLAIN HEX BOLT/ZINC LOCKNUT	$96.34
108958	01/30/2018	ROUND U BOLT CLAMP/WELDED CHAIN	$152.03

156317 02/13/2018 Open Accounts Payable ELKO VETERINARY CLINIC

Invoice	Date	Description	Amount
191851	01/29/2018	RITA 37528287 MEDICAL EXAM/XRAYS/CBC/PARVO TEST	$868.60

156318 02/13/2018 Open Accounts Payable ELKO WIRE ROPE & SUPPLY

Invoice	Date	Description	Amount
073321	01/25/2018	ALUMINUM SLEEVES/HEAVY DUTY THIMBLE IMPORT THIMBLES	$5.16

156319 02/13/2018 Open Accounts Payable EVERYTHING ELKO. LLC

Invoice	Date	Description	Amount
7014	02/01/2018	EVERYTHING ELKO FEBRUARY MAGAZINE	$150.40

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156320 02/13/2018 Open Accounts Payable EVOQUA WATER TECHNOLOGIES, LLC

Invoice	Date	Description	Amount
903381404	12/29/2017	SALT INORG MTL ODOPHOS PLUS	$13,404.60

156321 02/13/2018 Open Accounts Payable FAIRMONT SUPPLY COMPANY

Invoice	Date	Description	Amount
4895441-00	01/17/2018	RAGS FLANNEL	$21.87

156322 02/13/2018 Open Accounts Payable FASTENAL COMPANY

Invoice	Date	Description	Amount
NVELK91332	01/25/2018	1/2S/S CB	$6.87
NVELK91103	01/08/2018	PB DOM P8/TOP LK GR C	$130.01

156323 02/13/2018 Open Accounts Payable FLIR OUTDOOR & TACTICAL SYSTEMS, INC

Invoice	Date	Description	Amount
9000003451	01/25/2018	THERMAL IMAGING CLIP ON SYSTEM	$4,259.28

156324 02/13/2018 Open Accounts Payable FLYERS ENERGY LLC

Invoice	Date	Description	Amount
18-623703	01/17/2018	EMA WINDOW WASH	$142.63
18-622577	01/16/2018	MOBIL FLUID 424	$500.93
18-622577C	01/16/2018	CREDIT MOBIL FLUID 424	($500.93)
18-629354	01/25/2018	ULS DIESEL	$2,360.41
18-620976	01/11/2018	ULS DYED DSL	$2,361.40
18-625131	01/18/2018	ULS DYED DSL	$2,057.43
18-633786	02/01/2018	ULSD DSL	$1,599.00

156325 02/13/2018 Open Accounts Payable FOREMOST PROMOTIONS

Invoice	Date	Description	Amount
421021	01/16/2018	JUNIOR OFFICER BADGE STICK ON	$303.78

156326 02/13/2018 Open Accounts Payable FRANKLIN BUILDING SUPPLY

Invoice	Date	Description	Amount
866353	01/25/2018	LOCTITE SUPER GLUE	$9.98
831133	12/20/2017	CREDIT MISC PALLET CHARGE	($16.00)
862666	01/23/2018	CDX PLYWOOD	$151.14
841616	01/03/2018	SANDED PLYWOOD/PROTWIST MULTI WOOD	$58.95
866661	01/25/2018	WEDGES MINE 12" BDL	$19.49

156327 02/13/2018 Open Accounts Payable FRONTIER

Invoice	Date	Description	Amount
1/22/18	01/22/2018	ELKO SNOBOWL CHARGES	$26.69
01222018	01/22/2018	CITY OF ELKO CHARGES	$970.37
2/1/18	02/01/2018	CITY OF ELKO CHARGES	$51.64
02012018	02/01/2018	CITY OF ELKO CHARGES	$45.94
JANUARY 22, 2018	01/22/2018	NEVADA STATE OF INVESTIGATIONS CHARGES	$239.97

156328 02/13/2018 Open Accounts Payable G&K SERVICES, INC

Invoice	Date	Description	Amount
6015757765	01/11/2018	WATER DEPARTMENT UNIFORMS	$129.24

156329 02/13/2018 Open Accounts Payable GCR TIRE CENTERS

Invoice	Date	Description	Amount
707-30515	01/10/2018	BS LT265/70R17/0 DLR AT REV02 OWL	$828.43
707-30633	01/22/2018	FS LT245/75R17 TRNSFRC AT2 OWL	$522.60

156330 02/13/2018 Open Accounts Payable GEM STATE PAPER COMPANY

Invoice	Date	Description	Amount
1204340-00	01/30/2018	REG SOFPULL TWL CENTERPULL/SCOTCH BRITE MED DTY SCRUB/URINAL SCR	$70.54
1200761-00	01/16/2018	PREFERENCE BATH TISSUE/NEUTRAL DISINF CLNR	$51.19
1204000-00	01/29/2018	BIGFOLD TOWEL	$27.02
1201806-00	01/19/2018	FLOOR SQUEEGEE/TAPERED WOOD HANDLE	$74.14
1203332-00	01/25/2018	LOTION HAND SOAP/BIGFOLD TOWEL/NEUTRAL DISINF/DUST MOP TRETMENT	$259.77
1200764-00	01/16/2018	PREFERENCE BATH TISSUE/LOW DENSITY	$77.16
1203350-00	01/25/2018	LOW DENSITY	$36.80

1203961-00	01/29/2018	LOW DENSITY	$36.80
1203355-00	01/25/2018	OVEN THERMOMETER	$4.62
1201192-00	01/17/2018	SOFPULL ROLL TOWEL	$45.83
1202525-00	01/23/2018	SOFPULL ROLL TOWEL	$45.83
1202131-00	01/22/2018	WINDEX MULTI-SURFACE DISINF CLNR	$52.91
1202126-00	01/22/2018	WINDEX MULTI-SURFACE DISINF CLNR/BIGFOLD TOWEL/LOW DENSITY	$147.28
1202146-00	01/22/2018	LOW DENSITY/ANGEL SOFT BATH TISSUE	$317.83
1204780-00	02/01/2018	MULTIFOLD TOWEL	$66.24

156331 02/13/2018 Open Accounts Payable GEO-LOGIC ASSOCIATES, INC.

Invoice	Date	Description	Amount
0227091	01/12/2018	PROFESSIONAL SERVICES FOR DECEMBER 2017	$2,929.00

156332 02/13/2018 Open Accounts Payable GLOBALSTAR USA

Invoice	Date	Description	Amount
9047530	01/16/2018	CITY OF ELKO CHARGES	$83.11

156333 02/13/2018 Open Accounts Payable GRAINGER

Invoice	Date	Description	Amount
9662294124	01/09/2018	UNIVERSAL FAN AND LIMIT CONTROL	$147.81
9670069443	01/16/2018	REBAR CUTTER MASONRY BIT/PORTABLE LABEL PRINTER/LABEL CARTRIDGE	$223.96
9670069450	01/16/2018	WEDGE ANCHOR	$61.16
9671879113	01/18/2018	LED WALL PACK	$1,414.64
9679590779	01/25/2018	STD CAP PLEATED FILTER	$26.16
9681862844	01/26/2018	BAND SW BLADE	$153.16
9681253663	01/26/2018	METRIC V BELT	$48.27
9677626393	01/23/2018	LABEL CARTRIDGE	$135.80

156334 02/13/2018 Open Accounts Payable H&E EQUIPMENT SERVICES, INC.

Invoice	Date	Description	Amount
93619779	01/15/2018	PUH CURTAIN SET BAH/DUO SKID WELD-600 BAH/GB SPRING	$1,766.98

156335 02/13/2018 Open Accounts Payable HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
HSB-044420	01/23/2018	ADMIN FEES	$672.00

156336 02/13/2018 Open Accounts Payable HIGGINS, TIMOTHY

Invoice	Date	Description	Amount
117141899	01/10/2018	REIMB/COMMERIAL LICENSE RENEWAL	$112.25

156337 02/13/2018 Open Accounts Payable HIGH DESERT ENGINEERING

Invoice	Date	Description	Amount
14862	01/16/2018	PREPARE/FILE EXTENSION OF TIME FOR WATER	$235.00
14863	01/16/2018	WATR1802A REPLACE 4 ALLEY LINES	$2,000.00
14864	01/16/2018	5588 WATER ST RIGHT-OF-WAY	$690.00

156338 02/13/2018 Open Accounts Payable HINTZ, JEFF

Invoice	Date	Description	Amount
01182018	01/18/2018	REIMB/PALS INSTRUCTOR COURSE	$300.00
01172018	01/17/2018	ACLS INSTRUCTOR COURSE	$300.00
01192018	01/19/2018	REIMB/FRS 404 GLOBAL MEDIA/MCO 304FIRE	$333.33

156339 02/13/2018 Open Accounts Payable HOME DEPOT CREDIT SERVICES

Invoice	Date	Description	Amount
5560723	01/23/2018	CARRIAGE BOLT	$11.20
1082327	01/17/2018	BATTERIES	$15.36
4105112	01/24/2018	CREDIT CONTACT RND	($6.48)
4105115	01/24/2018	MACH SCREW/OCT BOX COVER FLAT BLANK	$2.52
0560564	01/18/2018	COARSE SCREW/GALVANIZED BEAD/HINGE/TAPCON	$20.38
9104909	01/19/2018	KILZ PRIMER/SPACKLING PASTE/SCOTCHBLUE	$39.78
0023789	01/18/2018	TAPCON/WEDGE ANCHOR	$15.12
9023857	01/19/2018	LN FUZEIT ALL SURFACE/COVE BASE/GALVANIZED	$17.50
4105110	01/24/2018	LED MOON NIGHT LIGHT/SURFACE BOLT/UTIL	$17.68
0082386	01/18/2018	CREDIT WEDGE ANCHOR	($12.46)
0560540	01/18/2018	PRIME WHITEWOOD STUD/ULTRALIGHT	$83.79
9560251	01/09/2018	WOVEN ROLL/SCOTCHBLUE/PREM PLUS PRCH	$53.92

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8023066	01/10/2018	BASIC BRUSH SET/SCOTCHBLUE/EPOXY	$164.83
6013907	01/12/2018	WELDED STEEL 4 SHELF	$149.00
6013920	01/12/2018	DAREDEVIL SPADE BIT/TOGGLE BOLT/HEX BOLT	$23.05
7081881	01/11/2018	BRASS HEX BSHING MIP/BRASS PIPE NIPPLE/BRASS	$8.14
8023035	01/10/2018	SANDPAPER	$11.97
7023134	01/11/2018	CUT WASHER/SCREW	$7.78
6560008	01/02/2018	MACH SCREWS	$4.72
5104313	01/03/2018	AQUA EPOXY	$11.54
1013348	12/28/2017	AMES MNT MOVR COMBO SHOVEL/CAR	$120.76
3022643	01/05/2018	BATTERIES/UNIVERSAL COUPLER	$42.92
4104367	01/04/2018	SANDPAPER/STAIN/WEDGE ANCHOR	$41.50
5081335	01/03/2018	PAINTERS TOUCH GLOSS/WEDGE	$50.30
9081763	01/09/2018	SANDPAPER	$15.94
9081745	01/09/2018	BOUNTY ROLL	$16.97
0104494	01/08/2018	SIMPLE GREEN	$47.94
0104114	12/29/2017	WHITE CLASSIC CORNER SHELF	$9.97
3022593	01/05/2018	RTD SHTG PLYWOOD/FURNITURE HOLE COVER	$35.35
6081222	01/02/2018	DAWN ULTRA/BOOT TRAY	$45.49
2082211	01/16/2018	BOUNTY 6BR SAS WHITE	$23.91
1104818	01/17/2018	SECURITY DEADBOLT SATN CHRM	$15.97
2082218	01/16/2018	LED BULB	$12.97
6014333	01/22/2018	8FT STRIP/PRIME DOUG FIR/PINE PLYWOOD/ZMAX	$374.70
2082212	01/16/2018	WD-40	$3.97
6081960	01/12/2018	WOOD STAIN	$7.98
5024145	01/23/2018	HAMMERSET	$16.25
5105055	01/23/2018	CREDIT HAMMERSET	($16.25)
9104874	01/19/2018	CONTACT RND/CAT6 MODULAR PLUGS	$24.46
5024154	01/23/2018	MILWAUKEE SDS BIT/ZMAX MED L-ANGLE	$26.94
5105056	01/23/2018	HAMMERSET	$14.98
5105060	01/23/2018	4 SQUARE COVER	$5.16
3591117	01/25/2018	CARRIAGE BOLT	$8.40
5591047	01/23/2018	LYSOL DISINFECT SPRAY	$31.82
3014399	01/25/2018	2X4 GDF/PLY SB/WEDGE ANCHOR/MTL	$131.75

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156340 02/13/2018 Open Accounts Payable HONNEN EQUIPMENT CO., INC.

Invoice	Date	Description	Amount
107075	01/29/2018	REPLACE TRANSMISSION FOR JOHN DEERE 310 SJ BACKHOE	$15,744.97

156341 02/13/2018 Open Accounts Payable HOSEPOWER USA

Invoice	Date	Description	Amount
74041773-00	01/25/2018	ISO A/AG CPLR POPPET/ID HYD ASSY	$38.29
74041783-00	01/25/2018	B STEEL NIPPLE	$32.70
74041774-00	01/25/2018	1/2 ID HYD HOSE ASSY	$46.89
74041547-00	01/16/2018	MALE CAM X FP	$7.07
74041637-00	01/18/2018	NST BRASS/FOG NOZZLE/HOSE RED COVER/MALE PIPE NPST	$226.78
74041598-00	01/17/2018	HYD HOSE ASSY	$53.23

156342 02/13/2018 Open Accounts Payable HUMBOLDT WILDLIFE, LLC

Invoice	Date	Description	Amount
449	02/02/2018	ANIMAL TRAPPING AND REMOVAL STARLINGS/TRAPPING BAIT	$1,200.00

156343 02/13/2018 Open Accounts Payable HUNT & SONS, INC.

Invoice	Date	Description	Amount
770712	01/11/2018	GASOLINE/DIESEL FUEL	$12,798.37

156344 02/13/2018 Open Accounts Payable I & E ELECTRIC

Invoice	Date	Description	Amount
1723	12/31/2017	DISCONTINUED AND REMOVED FLOWMETER AND WIRING	$709.51
1871	01/24/2018	REPAIR OF SHORT RANGE TRANSMITTER/RECEIVER FOR ALARM SYSTEM	$221.42
1810	01/24/2018	REMOVED BAD TRANSMITTER/MOUNTED/FRAMED/WIRED	$278.45
1758	01/24/2018	WRF BIOGAS VAULT/RAN CONDUIT FOR INSTRUMENT INSIDE VAULT BY BURN	$1,700.66
1872	01/24/2018	NEW STM VFD TO REPLACE DETERIORATED ONE	$2,937.00
1825	01/24/2018	RUNNING CONDUIT FOR LIGHTING IN HYPO STORAGE ROOM	$1,422.29
1795	01/24/2018	INSTALLED CONDUIT AND MOUNTED A BOX TO HANG A NEW LIGHT FIXTURE	$510.28
1801	01/24/2018	LAYED OUT LIGHTING JOB/RAN CONDUIT FOR NEW LIGHTING/REMOVE OLD	$1,202.42
1807	01/24/2018	REPLACED VFD ON THE STM RECIRC PUMPS/DOWNLOADED PARAMETERS	$360.00

	1808	01/24/2018	WIRED UP BIO GAS FLOW METER O THE FLAIR VAULT	$457.49
	1799	01/24/2018	PULLED IN WIRE AND HUNG LIGHT FIXTURE	$278.00
	1873	01/24/2018	REPLACE DETERIORATED SECONDARY SLUDGE BUILDING FLOW METER	$3,204.00

156345 02/13/2018 Open Accounts Payable INDUSTRIAL SUPPLY CO., INC.

Invoice	Date	Description	Amount
9024580-02	01/26/2018	SOCKET SET	$189.12
9024618-01	01/11/2018	JOINT IMP UNIV/PRY BAR	$163.01
9024750-01	01/17/2018	WRENCH IMP	$221.95
9024750-02	01/25/2018	GRINDER	$118.26
9024580-01	01/08/2018	MSDS SHEETS	$119.56

156346 02/13/2018 Open Accounts Payable INLAND SUPPLY CO

Invoice	Date	Description	Amount
3000330	01/11/2018	LINERS	$149.80
3000425	01/29/2018	SPEED CHANGE MOP	$34.94
3000316	01/16/2018	FOAM SOAP	$117.90

156347 02/13/2018 Open Accounts Payable INTERMOUNTAIN FARMERS

Invoice	Date	Description	Amount
1009502566	01/29/2018	STERILAN II	$2,312.82
1009488228	01/23/2018	PANT CARH	$73.98
1009457657	01/12/2018	SUSPENDERS/PANT CARH	$101.08

156348 02/13/2018 Open Accounts Payable INTERNATIONAL CODE COUNCIL INC

Invoice	Date	Description	Amount
1000853269	01/16/2018	ICC A117.1-2017 ACCESSIBLE	$49.95
1000854048	01/17/2018	'15 PERMIT TECH STUDY COMPANION	$48.00
1000857690	01/24/2018	'15 IBC STUDY COMPANION	$57.00

156349 02/13/2018 Open Accounts Payable INTERSTATE BATTERY SYSTEM OF I

Invoice	Date	Description	Amount
33142192	01/29/2018	MTP 48/H6	$116.95

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156350 02/13/2018 Open Accounts Payable JACKSON, AUBREY

Invoice	Date	Description	Amount
REF/UMP055337	02/02/2018	REFEREE 1/28-2/3/18	$75.00

156351 02/13/2018 Open Accounts Payable JACOBO, JOSE

Invoice	Date	Description	Amount
REF/UMP055338	02/02/2018	REFEREE 1/28-2/3/18	$275.00
REF/UMP055335	01/29/2018	REFEREE 1/27/18	$75.00

156352 02/13/2018 Open Accounts Payable JOHNS, WILL

Invoice	Date	Description	Amount
117621037	01/30/2018	REIMB/COMMERCIAL INSTRUCTION PERMITRENEWAL	$58.25

156353 02/13/2018 Open Accounts Payable JOHNSTON, JAMES

Invoice	Date	Description	Amount
01192018	01/19/2018	REIMB/EMS212 TRAUMA/EMS 214 PEDOATRIC/EMS 215 OPERATIONS	$333.33

156354 02/13/2018 Open Accounts Payable JVIATION, INC.

Invoice	Date	Description	Amount
EKO AIP 46-19	12/20/2017	ELKO REGIONAL AIRPORT AIP 046 MASTER PLAN	$14,484.63
EKO AIP 48-2	01/09/2018	ELKO REGIONAL AIRPORT AIP 48 SECURITY FENCE DESIGN	$44,446.80
EKO AIP 46-20	01/17/2018	ELKO REGIONAL AIRPORT AIP 046 MASTER PLAN	$12,054.68

156355 02/13/2018 Open Accounts Payable JWC ENVIRONMENTAL

Invoice	Date	Description	Amount
90158	01/04/2018	S7-1200 PLC 14 DI 24VDC/SIMATIC TP700 COMFORT PANEL/IND ETHERNET	$3,020.23

156356 02/13/2018 Open Accounts Payable KERNS, BRETT, S.

Invoice	Date	Description	Amount
REF/UMP055339	02/02/2018	REFEREE 1/28-2/3/18	$25.00

156357 02/13/2018 Open Accounts Payable LEFEBER, KRISTIN

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Invoice	Date	Description	Amount
12/21/17 PERDIEM	01/26/2018	12/21/17 TRANSPORT ANIMALS TO WINNEMUCCA	$44.00

156358 02/13/2018 Open Accounts Payable LIBERTY PROCESS EQUIPMENT INC

Invoice	Date	Description	Amount
0071259-IN	01/29/2018	CDQ GEAR JOINT/GEAR JOINT SHELL/CDQ STATOR/STATOR GASKET	$3,132.68

156359 02/13/2018 Open Accounts Payable LIBERTY TIRE RECYCLING LLC

Invoice	Date	Description	Amount
1288063	01/06/2018	MIXED LOAD-LOAD	$811.50

156360 02/13/2018 Open Accounts Payable LIFE-ASSIST, INC.

Invoice	Date	Description	Amount
838600	01/29/2018	BD POSIFLUSH PREFILLED SALINE SYRINGE/AMSAFE EXTENSION SET	$173.60

156361 02/13/2018 Open Accounts Payable LN CURTIS & SONS

Invoice	Date	Description	Amount
INV156430	01/24/2018	PRO LIFELINE ROPE	$450.44
370068	11/11/2017	G-XTREME JACKET	$1,979.00
INV146462	12/11/2017	BLK MATTE RETRAK TRADITIONAL FIRE HELMET	$354.61
INV154391	01/16/2018	LARGE NFPA GLOVE FDP GOL	$277.62

156362 02/13/2018 Open Accounts Payable LUBRICATION EQUIPMENT & SUPPLY

Invoice	Date	Description	Amount
00574886	01/22/2018	877 METER QUARTS LINCOLN	$335.48

156363 02/13/2018 Open Accounts Payable MANDITY, GEORGE

Invoice	Date	Description	Amount
REF/UMP055340	02/02/2018	REFEREE 1/28-2/3/18	$75.00
REF/UMP055336	01/29/2018	REFEREE 1/27/18	$75.00

156364 02/13/2018 Open Accounts Payable MANPOWER

Invoice	Date	Description	Amount

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	17148318		01/11/2018	1/7/18 JENNIE LAGE		$426.62
	17149282		02/01/2018	1/28/18 JENNIE LAGE		$533.28
	17149283		02/01/2018	1/28/2018 NANCY IVERSON		$639.94
	17148655		01/18/2018	1/14/18 JENNIE LAGE		$533.28
	17148967		01/25/2018	1/21/18 JENNIE LAGE		$426.62
	17148656		01/18/2018	1/14/18 NANCY IVERSON		$631.94
	17148968		01/25/2018	1/21/18 NANCY IVERSON		$495.95
156365	02/13/2018	Open		Accounts Payable	MARTIN CREEK HOLDINGS, LLC	
	Invoice		Date	Description		Amount
	FEBRUARY 2018		02/01/2018	GOLF PROFESSIONAL		$6,002.57
156366	02/13/2018	Open		Accounts Payable	MAUPIN, COX & LEGOY	
	Invoice		Date	Description		Amount
	01232018		01/23/2018	NEGOTIATIONS & EMPLOYEE APPEAL		$24,528.65
156367	02/13/2018	Open		Accounts Payable	MCADOO'S LTD	
	Invoice		Date	Description		Amount
	000126		01/25/2018	EPD AWARDS DINNER 1/25/18		$1,203.60
156368	02/13/2018	Open		Accounts Payable	METROQUIP INC	
	Invoice		Date	Description		Amount
	00039243		01/24/2018	AY-WTR PUMP		$793.83
156369	02/13/2018	Open		Accounts Payable	MGB+A THE GRASSLI GROUP	
	Invoice		Date	Description		Amount
	2017-214		01/31/2018	PARK1601A - SPORTS COMPLEX PHASE I		$9,059.64
156370	02/13/2018	Open		Accounts Payable	MSC INDUSTRIAL SUPPLY CO	
	Invoice		Date	Description		Amount
	93409288		01/18/2018	ROTALOC PLUS ANNULAR CTTR		$76.40
	95108238		01/24/2018	BAND SAW BLADE		$99.74
	91616388		01/12/2018	BRONZE FLANGED BRGS		$12.40

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156371 02/13/2018 Open Accounts Payable MWI VETERINARY SUPPLY CO

Invoice	Date	Description	Amount
1085756	01/26/2018	GLV EXAM MED SAFESKIN NITRILE/RESCUE CONC	$242.00

156372 02/13/2018 Open Accounts Payable NAPA AUTO PARTS

Invoice	Date	Description	Amount
203053	01/24/2018	SAE MOTOR OIL/WASHER	$41.46
202721	01/23/2018	FUEL LIN	$25.75
201626	01/18/2018	BRAKLEEN CLEANER	$66.96
201750	01/18/2018	UJOINTS	$110.38
202272	01/25/2018	V RIBBED BELT	$69.12
203259	01/25/2018	LUBE	$18.16
201395	01/17/2018	FORMAGSK/HEX DIE	$10.98
200758	01/15/2018	AIR & PRE FILTER	$28.59
200471	01/12/2018	AIR & PRE FILTER	$28.59
204848	02/01/2018	LED SIGNAL STAT	$152.67
204875	02/01/2018	CREDIT LED SIGNAL STAT/LAMP INV204848	($116.76)
204734	02/01/2018	RNG/TERM/ASSORTED RING TERM	$10.68
204758	02/01/2018	ATP PLATINUM KIT	$162.56
203817	01/29/2018	ANTIFREEZE	$101.70
204442	01/31/2018	NAPA CABIN AIR FILTER	$18.56
204264	01/30/2018	RAGS	$27.59
203882	01/29/2018	SPOUT	$3.32
204602	01/31/2018	SNAP RIN/ROLLER BALL BEARINGS/KEY STOC	$31.19

156373 02/13/2018 Open Accounts Payable NEVADA STATE FIRE MARSHAL

Invoice	Date	Description	Amount
21804	01/18/2018	ELKO SWIMMING POOL - HAZARDOUS MATERIAL STORAGE PERMIT FEE	$150.00
21943	01/28/2018	HAZARDOUS MATERIALS STORAGE PERMIT FEE	$150.00

156374 02/13/2018 Open Accounts Payable NNE CONSTRUCTION INC

Invoice	Date	Description	Amount

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2153	01/22/2018	FIBER REPAIR AT ELKO DISPATCH	$2,150.87

156375 02/13/2018 Open Accounts Payable NORCO

Invoice	Date	Description	Amount
22885847	01/18/2018	XL NITRILE EXTRA THICK GLOVES	$104.00
22882954	01/18/2018	JUMBO MEDICAL OXYGEN	$13.86
22887315	01/18/2018	CARBON DIOXIDE	$206.29
22757375	12/31/2017	CYLINDER RENT FOR DECEMBER 2017	$10.54
22915964	01/23/2018	GOLD GRAIN HEAVY ELKSKIN GLOVES	$27.06
22942173	01/26/2018	CARBON DIOXIDE	$206.29
22985862	01/31/2018	CYLINDER RENTFOR JANUARY 2018	$34.41
22917606	01/23/2018	PREMIER ARC 6	$77.06
22925477	01/24/2018	X LARGE JACKET	$36.21
22925771	01/24/2018	NEMESIS RED FRAME SMOKE LENS/FILTER LENS	$8.20
22986061	01/31/2018	CYLINDER RENT FOR JANUARY 2018	$10.54

156376 02/13/2018 Open Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
PUMP 1/31/18	01/31/2018	PUMPING ACCOUNT FOR JANUARY 2018	$36,761.43
ST LIGHT 1/31/18	01/31/2018	STREET LIGHTS JANUARY 31, 2018	$18,575.13
02012018	02/01/2018	CITY OF ELKO CHARGES	$8,182.30
01272018	01/27/2018	CITY OF ELKO CHARGES	$628.30

156377 02/13/2018 Open Accounts Payable OFS

Invoice	Date	Description	Amount
590211-0	01/31/2018	SHARPIE MARKERS/YELLOW TABLET/EXPO MARKERS	$24.00
590147-0	01/30/2018	INDEX CARDS	$50.76
590236-0	02/01/2018	PAPER	$95.00
590211-1	02/02/2018	INKCART	$43.60
590218-1	02/05/2018	TONER	$95.90
589586-1	01/10/2018	BNDR RNG	$79.07
590087-0	01/24/2018	ENVELOPE FASTRIP	$34.58
590087-1	01/25/2018	NOTEBOOKS	$53.94

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	590079-1	01/24/2018	TONER	$235.98
	589945-1	01/16/2018	BINDER	$13.94
	590054-0	01/23/2018	CALC ROLL	$3.69
	5=93;?????	02/07/2018	FOLDER/PHONE MESSAGE BOOK	$41.32

156378 02/13/2018 Open — Accounts Payable — OGI DELI

Invoice	Date	Description	Amount
170	01/15/2018	TRAY OF VARIETY PINTXOS	$80.00

156379 02/13/2018 Open — Accounts Payable — ORKIN PEST CONTROL INC

Invoice	Date	Description	Amount
165496734	01/16/2018	JANUARY 2018 BAIT STATION	$208.59
165496878	01/16/2018	JANUARY 2018 BAIT STATION	$96.28

156380 02/13/2018 Open — Accounts Payable — PACIFIC STEEL & RECYCLING

Invoice	Date	Description	Amount
6319581	01/23/2018	HR FLAT20'/F ROUND 20'	$34.33
6316915	01/19/2018	HRT FLAT 20'	$90.95

156381 02/13/2018 Open — Accounts Payable — PALHEGYI, MICHAEL

Invoice	Date	Description	Amount
1/21/18 PERDIEM	01/27/2018	1/21-27/18 INCIDENTS/SWAT COMMAND CLASS CA	$448.00

156382 02/13/2018 Open — Accounts Payable — PARKER SOLUTIONS LLC

Invoice	Date	Description	Amount
3286	02/01/2018	DUCT TRANSITION - ANIMAL SHELTER	$210.76

156383 02/13/2018 Open — Accounts Payable — PEPPER, JASON

Invoice	Date	Description	Amount
2/25/18 ADVANCE	02/02/2018	2/25-28/18 MANAGING POLICE DISCIPLINE LAS VEGAS NV	$256.00

156384 02/13/2018 Open — Accounts Payable — PEPSI BOTTLING GROUP

Invoice	Date	Description	Amount

45542394	01/11/2018	PEPSI/DT PEPSI/AQUA WATER	$155.60

156385 02/13/2018 Open Accounts Payable PERS ADMINISTRATIVE FUNDS

Invoice	Date	Description	Amount
01312018	01/31/2018	JONNY JUND/CANDI QUILICI REGISTRATION LIAISON OFFICER CONFERENCE	$200.00

156386 02/13/2018 Open Accounts Payable PETHEALTH SERVICES USA INC

Invoice	Date	Description	Amount
SIUN11244652	01/29/2018	ANNUAL MEMBERSHIP FEE - PP UPLOAD PETFINDER	$600.00

156387 02/13/2018 Open Accounts Payable PITNEY BOWES INC

Invoice	Date	Description	Amount
1006325528	01/13/2018	DM300C/400C RED INK CARTRIDGE	$113.04

156388 02/13/2018 Open Accounts Payable PLUMB LINE MECHANICAL INC

Invoice	Date	Description	Amount
49247	01/09/2018	REMOVED FOUR TOILETS/ONE URINAL	$1,569.92
49287	01/11/2018	MOVED URINAL FLUSH VALVE/INSTALLED A FUSH VALVE	$292.50

156389 02/13/2018 Open Accounts Payable PRECISION SERVICE

Invoice	Date	Description	Amount
37610	01/17/2018	KW1 KEY	$6.00
37564	01/12/2018	AIR FILTER/SPARK PLUG/MOTOR OIL	$24.48
37603	01/17/2018	CODE CYLINDER 1 LEVEL SHOP	$10.50
37144	11/21/2017	SERVICE CALL/LABOR/HINGE/MISC LOCK SUPPLIES	$228.26

156390 02/13/2018 Open Accounts Payable PRINT N COPY CENTER

Invoice	Date	Description	Amount
70075	01/04/2018	GROUNDWATER DISCHARGE BOOKS	$65.50

156391 02/13/2018 Open Accounts Payable PUBLIC EMPLOYEES' BENEFITS PRO

Invoice	Date	Description	Amount
714 FEB 2018	02/01/2018	RETIREE SUBSIDY	$22,481.75

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156392 02/13/2018 Open Accounts Payable QUANTUM ELECTRIC LLC

Invoice	Date	Description	Amount
815	01/12/2018	SUPPLY AND INSTALL SMARTWARE ACCESS	$8,511.00

156393 02/13/2018 Open Accounts Payable QUILL CORP

Invoice	Date	Description	Amount
4214845	01/19/2018	LEGAL PAD/POST IT FLAGS/AVERY TAB DIVIDER	$46.87

156394 02/13/2018 Open Accounts Payable R & R PRODUCTS INC

Invoice	Date	Description	Amount
CD2196703	01/31/2018	CORONA RAZOR TOOTH PRUNING SAW	$69.20
CD2196331	01/30/2018	DISPOSABLE TEE TOWELS/SOLID COLOR GOLF	$154.95
CD2196455	01/30/2018	ROLLER SMOOTH HEAVY DUTY TUBULAR	$505.30
CD2198491	02/06/2018	ROLLER SMOOTH HEAVY DUTY TUBULAR	$1,267.00
CD2198479	02/06/2018	SOLID COLOR GOLF FLAG	$7.45

156395 02/13/2018 Open Accounts Payable RADER, JARED

Invoice	Date	Description	Amount
01192018	01/19/2018	REIMB/PRINCIPLES OF EMERGENCY SERVICES	$333.33

156396 02/13/2018 Open Accounts Payable RAILROAD MANAGEMENT COMPANY

Invoice	Date	Description	Amount
364764	01/31/2018	PL-LICENSE FEE - SEWER PIPELINE FEES	$2,888.58

156397 02/13/2018 Open Accounts Payable RAIN GUARD ROOFING

Invoice	Date	Description	Amount
NV1818	01/26/2018	REMOVE & INSTALL 26 GAGE PBR PANEL METAL	$12,750.00

156398 02/13/2018 Open Accounts Payable REDI SERVICES LLC

Invoice	Date	Description	Amount
105691	01/30/2018	CLEAN AND SERVICE PORTA JOHN	$200.00

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156399 02/13/2018 Open Accounts Payable REFRIGERATION SUPPLIES DISTRIBUTOR

Invoice	Date	Description	Amount
13358458-00	01/12/2018	REMOTE THERMOSTAT BATTERY POWERED	$428.61

156400 02/13/2018 Open Accounts Payable RIVERTON ELKO

Invoice	Date	Description	Amount
5050902	01/26/2018	RADIATOR/WHEEL	$834.39
5050879	01/24/2018	SL-N-LINK	$156.78
5050891	01/24/2018	SL-N-LINK	($156.78)

156401 02/13/2018 Open Accounts Payable ROBERT I MERRILL CO

Invoice	Date	Description	Amount
560655	02/01/2018	INSTALL ELECTRIC STRIKES INTO EXISTING FRAMES	$6,150.00

156402 02/13/2018 Open Accounts Payable ROCKY MOUNTAIN AIR & LUBRICATION

Invoice	Date	Description	Amount
49955	01/29/2018	PILOT VALVE	$202.08
49968	01/29/2018	IR BULL WHIP	$81.74

156403 02/13/2018 Open Accounts Payable ROYAL PANE JANITORIAL

Invoice	Date	Description	Amount
INV#51 AIRPORT	01/01/2018	JANUARY 2018 JANITORIAL SERVICES ELKO REGIONAL AIRPORT	$1,590.00

156404 02/13/2018 Open Accounts Payable ROYS INC

Invoice	Date	Description	Amount
01-914220	01/17/2018	SD CNDY CNE DTRGNT/SD EVRGRN DTRGNT	$5.37

156405 02/13/2018 Open Accounts Payable RUBY MOUNTAIN HVAC & REFRIGERA

Invoice	Date	Description	Amount
17887	01/17/2018	RECLAIMED 42 UNITS	$546.00

156406 02/13/2018 Open Accounts Payable RUBY MTN NATURAL SPRING WATER

Invoice	Date	Description	Amount

749714	01/22/2018	5 GALLON PURIFIED WATER	$24.00
750656	01/31/2018	5 GALLON PURIFIED WATER	$24.00

156407 | 02/13/2018 | Open | Accounts Payable | RUSH TRUCK CENTERS

Invoice	Date	Description	Amount
3009316671	01/31/2018	FUEL FILTER/CENTRIFUGE	$198.37

156408 | 02/13/2018 | Open | Accounts Payable | SAFETY KLEEN SYSTEMS INC

Invoice	Date	Description	Amount
75757715	01/12/2018	LQD FOR FUEL	$1,850.52

156409 | 02/13/2018 | Open | Accounts Payable | SHELLEY, JEREMY

Invoice	Date	Description	Amount
2/25/18 ADVANCE	02/02/2018	2/25-28/18 MANAGING POLICE DISCIPLINE LAS VEGAS	$503.44

156410 | 02/13/2018 | Open | Accounts Payable | SILVER STATE BARRICADE & SIGN

Invoice	Date	Description	Amount
97361	01/30/2018	SIGNS - 2ND ST/SEWELL DRIVE/ELM ST/HIGHLAND	$1,659.16
97200	01/17/2018	NITESTAR NS50/OBD-II ADAPTER	$1,480.09
96870	12/20/2017	REPAIR KIT	$974.00
97319	01/25/2018	ENNIS YELLOW RAPID DRY/NDOT SPEC GLASS	$2,489.40

156411 | 02/13/2018 | Open | Accounts Payable | SIMPLEX GRINNELL

Invoice	Date	Description	Amount
84373686	12/20/2017	FURNISH CC9000-PSSA1 LICENSE FOR ACCESS	$3,260.00

156412 | 02/13/2018 | Open | Accounts Payable | SIX STATES DISTRIBUTORS INC

Invoice	Date	Description	Amount
47 003536	01/17/2018	REMOVE/REPLACE CARRIER BEARING	$316.87

156413 | 02/13/2018 | Open | Accounts Payable | SKILLPATH SEMINARS

Invoice	Date	Description	Amount
11605350	01/15/2018	THE EXCELLING AS A MANAGER/SUPERVISOR	$99.00

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156414 02/13/2018 Open Accounts Payable SMITH POWER PRODUCTS INC

Invoice	Date	Description	Amount
435260	01/16/2018	250 HR SEERVICE PM	$1,007.18
435954	01/30/2018	CREDIT CHARGED TAX	($1,007.18)
435949	01/30/2018	250 HR SERVICE PM	$966.06

156415 02/13/2018 Open Accounts Payable SMITHWORKS FABRICATION, LLC

Invoice	Date	Description	Amount
4879	01/26/2018	PLAQUE LAMINATE WOOD BOARD W/PAINTED BRASS PLATE	$30.00
4872	01/22/2018	PLAQUE LAMINATE WOOD BOARD WITH PAINTED BRASS PLATE	$30.00

156416 02/13/2018 Open Accounts Payable SNYDER MECHANICAL

Invoice	Date	Description	Amount
76850	01/31/2018	PUMP COUPLER/LABOR TO REPAIR HEATING SYSTEM	$266.00

156417 02/13/2018 Open Accounts Payable SOFTCHOICE CORPORATION

Invoice	Date	Description	Amount
4739734	01/29/2018	LENOVO THINKCENTRE TOWER	$2,160.00
4738184	01/26/2018	LENOVO DDR4 8 GB/GRAPHICS CARD	$463.36

156418 02/13/2018 Open Accounts Payable SOLENIS, LLC

Invoice	Date	Description	Amount
131262991	01/24/2018	PRAESTOL K 274 FLX IBC	$3,996.67

156419 02/13/2018 Open Accounts Payable SPECTRUM AQUATICS

Invoice	Date	Description	Amount
0167999-IN	01/22/2018	SEAT BELT ASSEMBLY	$48.00

156420 02/13/2018 Open Accounts Payable STAKER PARSON COMPANIES

Invoice	Date	Description	Amount
4533305	01/11/2018	COMMERCIAL ROAD BASE	$71.88

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156421 02/13/2018 Open Accounts Payable STANTEC CONSULTING SERVICES, INC

Invoice	Date	Description	Amount
1303850	01/12/2018	PARK1601B SPORTS COMPLEX PHASE I	$806.25

156422 02/13/2018 Open Accounts Payable STATE FIRE DC SPECIALTIES LLC

Invoice	Date	Description	Amount
NVMON000001416	01/03/2018	MONTHLY MONITORING OF SECURITY SYSTEM	$75.00
NVMON000001380	01/03/2018	MONTHLY MONITORING OF FIRE ALARM	$66.00

156423 02/13/2018 Open Accounts Payable STATE OF NV EMPLOYMENT SECURIT

Invoice	Date	Description	Amount
9013500 1/25/18	01/25/2018	LONGHURST, RICHARD & EVENING, PHYLLIS	$1,716.15

156424 02/13/2018 Open Accounts Payable STONE, KYLE

Invoice	Date	Description	Amount
01192018	01/19/2018	REIMB/EMS 204 & EMS 206 GREAT BASIN COLLEGE	$333.33

156425 02/13/2018 Open Accounts Payable SUPERIOR EQUIPMENT

Invoice	Date	Description	Amount
00114481	01/19/2018	INLET STRAINER	$57.69
00114511	01/23/2018	GASKET/SHIM REP	$244.22
00114532	01/26/2018	SWINGOUT VALVE	$316.48
00114561	01/31/2018	SWIVEL GASKET/FEUL LEVE	$32.56
00114452	01/17/2018	REPAIR KIT/PUMP PACKING/PACKING GLAND/SWITCH	$875.38

156426 02/13/2018 Open Accounts Payable TERRYS PUMPIN & POTTIES INC

Invoice	Date	Description	Amount
44698	01/30/2018	HOMELESS CAMP DAILY TOILET SERVICE JANUARY 2018	$244.50

156427 02/13/2018 Open Accounts Payable THATCHER COMPANY OF NEVADA INC

Invoice	Date	Description	Amount
1433927	01/23/2018	HYDROCHLORIC ACID-20 BAUME	$348.58
1432632	01/08/2018	T-CHLOR	$3,723.68

1433136	01/09/2018	HYDROCHLORIC ACID-20 BAUME/CALCIUM	$698.58
1432612	01/02/2018	CONTAINER REFUND	($160.00)
1432613	01/02/2018	T=CHLOR	$562.91

156428 02/13/2018 Open Accounts Payable TITAN CONSTRUCTION SUPPLY INC

Invoice	Date	Description	Amount
20200	01/22/2018	ABS PIN LOCK BASE BLACK	$647.68
20191	01/22/2018	MPH SPEED LIMIT SIGN	$88.75

156429 02/13/2018 Open Accounts Payable TYCO INTEGRATED SECURITY

Invoice	Date	Description	Amount
29911102	01/06/2018	2/1/18-4/30/18 RECURRING SERVICES	$165.78

156430 02/13/2018 Open Accounts Payable UNDERGROUND VIDEO

Invoice	Date	Description	Amount
2767	01/10/2018	SDR 35 VCP SERVICE LATERAL VIDEO INSPECTION	$1,480.94

156431 02/13/2018 Open Accounts Payable UNITED PARCEL SERVICE

Invoice	Date	Description	Amount
F7348R048	01/27/2018	TRK#K2370132542/TRK#K2528742987/TRK#K252874299	$59.68

156432 02/13/2018 Open Accounts Payable UNITED RENTALS INC

Invoice	Date	Description	Amount
153714820-001	01/15/2018	FOOT/BOLT SQUARE NECK/WASHER	$624.24

156433 02/13/2018 Open Accounts Payable USA BLUEBOOK

Invoice	Date	Description	Amount
473662	01/24/2018	ABOVE GRADE SAMPLING STATION	$676.58
473749	01/24/2018	ABOVE GRADE SAMPLING STATION	$619.95
467938	01/18/2018	6X9 INCH VISI-SIGN EYEWASH STATION	$67.63
472032	01/23/2018	SC200 DIGITAL DUAL INPUT CONTROLLER	$1,997.09
472029	01/23/2018	SC200 DIGITAL DUAL-INPUT CONTROLLER	$1,996.38
466406	01/17/2018	DIFFERENTIAL ORP SENSOR	$2,128.88

	466405		01/17/2018	DIFFERENTIAL ORP SENSOR	$2,128.88
	454732		01/03/2018	PIPE MARKER SELF-STICK	$38.35

156434	02/13/2018	Open		Accounts Payable	VERIZON WIRELESS

Invoice	Date	Description	Amount
9799699024	01/10/2018	DEC 11-JAN 10 WRF	$40.01
9799714646	01/10/2018	DEC 11-JAN 10 WATER DEPT	$280.07
9800048414	01/16/2018	DEC 17-JAN 16 FIRE DEPT	$150.17
9799591456	01/10/2018	DEC 11-JAN 10 IT DEPARTMENT	$120.15
9799588498	01/10/2018	DEC 11 - JAN 10 POLICE DEPT	$922.66
9800596869	01/25/2018	DEC 26-JAN 25 ELKO COMBINED NARCOTICCS INVESTIGATIONS	$360.95

156435	02/13/2018	Open		Accounts Payable	VOGUE LAUNDRY

Invoice	Date	Description	Amount
2845302	01/26/2018	DUST MOP	$6.75
2843856	01/19/2018	DUST MOP	$6.75
2843531	01/18/2018	MAT AUTUMN BROWN	$66.23
2840030	01/02/2018	LAUNDRY BAG	$30.79
2841452	01/09/2018	LAUNDRY BAG	$30.79
2842934	01/16/2018	LAUNDRY BAG	$30.79
284409	01/23/2018	LAUNDRY BAG	$30.79
2845937	01/30/2018	LAUNDRY BAG	$26.84
2845308	01/26/2018	MAT DK GRANITE	$35.15
2846625	02/01/2018	MAT DK GRANITE	$34.11
2844977	01/25/2018	MAT DK GRANITE	$37.97
S2846403	01/26/2018	ENGRAVED NAME TAG	$38.40
S2845426	01/22/2018	MEDICAL	$63.20
S2845427	01/22/2018	MEDICAL	$44.05
2842345	01/12/2018	DUST MOP	$6.75
2843600	01/18/2018	MAT DK GRANITE	$34.11
2840912	01/05/2018	DUST MOP	$6.75
2846860	02/02/2018	DUST MOP	$6.75

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156436 02/13/2018 Open Accounts Payable VWR INTERNATIONAL INC

Invoice	Date	Description	Amount
8081009627	01/11/2018	CARBOY AUTCLV CLEARBOY W/SPIGOT	$174.94
8080970302	01/09/2018	BLADED PADDLE	$39.50
8081091757	01/21/2018	ALUMINUM POWDER	$54.44

156437 02/13/2018 Open Accounts Payable WALMART COMMUNITY

Invoice	Date	Description	Amount
TR08230	01/10/2018	PEPSI/DR	$121.55
TR04043	01/10/2018	ICE	$10.00
TR03654	01/16/2018	LOAF CAKES/CINNABON CI/APL CHS TRY/VEG	$40.27
TR03421	01/12/2018	SHOE BOX/ACCESS KIT/COIL HOSE/20QT	$140.86
TR00102	01/18/2018	DVD-R PK/CD SLEEVES/KW APPLICATOR/SHINE BRSH	$48.44
TR05003	01/16/2018	UNDERBED BOX/40Q EZCARRY/TOTEBOX	$50.62
TR07713	12/26/2017	FOAM CUPS	$2.94
TR09196	01/09/2018	BINDERSFACE TISSUE/SCRUB SPONGE	$33.28
TR06884	12/26/2017	CARD READER	$50.64
TR09349	01/11/2018	CARD STOCK	$5.48
TR08672	01/04/2018	GORILLA GLUE/NOTES	$10.26
TR03089	01/12/2018	PEPSI/DT PEPSI/NESTLE WATER/RD	$35.17
TR09802	01/04/2018	GV250 FMLY/GV 2 UTL	$30.69
TR07092	12/20/2017	CAT LITTER/GV WATER/SHOVEL/SNOW SHOVEL	$135.84

156438 02/13/2018 Open Accounts Payable WESTERN ENVIRONMENTAL

Invoice	Date	Description	Amount
102171	01/25/2018	AMMONIA AS NITROGEN/ANIONS BY	$265.92
102163	01/25/2018	ANIONS BY EPA/TOTAL DISSOLVED SOLIDS/TOTAL	$992.68
101987	01/18/2018	ANIONS BY EPA/BIOCHEMICAL OXYGEN	$202.41
101837	01/11/2018	ANIONS BY EPA/BIOCHEMICAL OXYGEN	$202.41
101862	01/11/2018	TOTAL SUSPENDED SOLIDS	$55.24

156439 02/13/2018 Open Accounts Payable WESTERN NEVADA SUPPLY CO

Invoice	Date	Description	Amount

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27282402	01/04/2018	WRF1801B FILL STATION - FLANGED FLOW METER	$2,665.32
27297616	01/12/2018	PVC 80 UNION	$34.45
27296465	01/10/2018	COP 90 ELL/TUBE CLMP/CSA BALL VLV	$162.35
27297591	01/18/2018	COP UNION/BEST SHOVEL/DUCT TAPE CLOTH	$197.97
27303998	01/17/2018	CPVC GREY CMNT	$22.72
27295088	01/17/2018	80 90 ELL/PVC 80 T/PIPE PE/PVC 80 CPLG	$447.84
27238688	11/13/2017	ENVIROGARD ULTRA 5GAL AG GLYCOL	$126.29
27287070-1	01/16/2018	3772 SNOWY RIVER SENSUS FLEXNET 520M SINGLE	$176.67
27273796-1	01/10/2018	TAPER MIP CORP STP	$923.89
27297778	01/11/2018	SS NIP	$0.72
27296597	01/10/2018	BRS HEX BUSH/BRS 90 ELL/BRS T/CSA BALL VLV/NO	$139.79
27294662	01/10/2018	BRS NIP	$2.04
27299338	01/16/2018	FNST SW MIP/THD GATE VLV	$223.81
27250194-1	01/20/2018	LID ONLY	$465.99
27290120	01/18/2018	VB LID WATER	$47.95
27311385	01/25/2018	PVC PIPE PE/PVC 90 ELL	$356.88
27311351	01/24/2018	CPVC GREY CMNT	$22.72
27288569	01/25/2018	DRAKE BOWL/DRAKE TANK MAX COT/WHT OPEN	$1,545.68
27309814	01/24/2018	PVC PIPE PE/90 ELL/PVC 80 T	$460.84
27309850	01/24/2018	PVC 80 T	$309.32
27301705	01/20/2018	2139 HIGH NOON SNGLE MTR PIT NL/INSUL PAD/MTR	$476.08
27302296	01/19/2018	SS NIP/BRS 45 ELL/BRS NIP	$19.81
27308038	01/22/2018	LF SS GA 2 1/2	$103.32
27305798	01/18/2018	FL BLUE INV MARKING	$53.16
27305375	01/18/2018	CONC BOX/CONC LID WITH CI READING LID	$118.04
27304948	01/24/2018	XLARGE OPTION BLK GLOVE	$29.84
27315706	01/29/2018	THD GATE VLV/BRS NIP/BRS TEE/HEX BUSH/MIP NO	$254.42
27300651	01/26/2018	SAFETY FLG REP KIT/BONNET REPAIR KIT	$260.88
27306771	01/19/2018	SQ HD PLUG IMPORT	$2.52
27317120	01/30/2018	VLV BOX COMPLETE	$81.45
27307207	01/19/2018	SS STRAP ONLY/NYL BODY ONLY	$134.37
27305257	01/18/2018	PVC 80 BUSH/THRD HEX BUSH/PT CPVC GREY	$27.34
27316284	01/30/2018	TEFLON TAPE	$9.60

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27310955	01/24/2018	HYD EXT COMP/VLV BOX COMPLETE	$608.09
27309563	01/24/2018	BOLT & NUT SET/FLG NST SPEC HYD/SPPCO FLG	$2,480.87
27304946	01/18/2018	ABS POWER BLADE TAPE MEASURE	$11.61
27289707	01/18/2018	TRAFFIC REPAIR KIT	$204.63
27306342	01/19/2018	1743 FLAG STONE 1000 GAL TRPL WTR MTR	$218.55
27303258	01/17/2018	1569 DAISY DR 1000 GAL TRPL WTR MTR/MTR	$345.54
CM277305483	01/31/2018	SS TAPG SLV	($711.87)
27305483	01/24/2018	SS TAPG SLV/BLUE B&N SET/SPPCL FLG	$1,454.52
27315377	01/30/2018	SS FLG TAPG SLV	$810.72
27303710	01/23/2018	FIP CURB STP/PVC 80 BUSH/THD FP BALL VLV/PVC 80	$145.62
27305026	01/23/2018	SPEA PVC 80 T	$9.48
27304849	01/18/2018	PT PRPL PRIMER	$10.10
27311134	01/24/2018	BOLT & NUT SET/SPPCO FLG GSKT	$129.50
27303813	01/17/2018	CART ADHESIVE/CART DISP GUN	$83.78
27282719	01/22/2018	DEEP WELL PUMP CONTROL	$4,820.63
27318395	01/31/2018	COP 90 ELL	$101.70
27318036	01/31/2018	COP T/SODER SILVER	$168.20
28318771	01/31/2018	COP CPLG W/STP/90 ELL	$69.88
27318046	01/31/2018	SPEA PVC 80 T	$211.64
28312635	01/30/2018	PVC PIPE PE/PVC T/90 ELL	$585.19
27308114	01/22/2018	PRPL PRIMER/STANDARD FLOW PERLATOR	$31.04
27312866	01/30/2018	FLG GATE VLV/BOLT & NUT SET/FF GSKT	$1,579.32
27313912	01/30/2018	WRF1801B FILL STAND EPOXY IN OUT/HANDWHEEL/	$776.35
27318780	02/01/2018	COP CPLG/COP RED	$50.79
27319730	02/01/2018	TURB MAPP GAS CYL/ACID BRUSH/CPLG W/STP/COP	$50.37
27316099	02/01/2018	FLG GATE VLV/BOLY & NUT SET/FF GSKT	$1,579.32
27319368	02/01/2018	SOLDER LEAD FREE CANFIELD/NOKO PASTE	$84.80

156440 02/13/2018 Open Accounts Payable WILSON BARROWS & SALYER

Invoice	Date	Description	Amount
60659	02/05/2018	PROFESSIONAL SERVICES	$1,228.50

156441 02/13/2018 Open Accounts Payable Winrod, Jamie

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Invoice	Date	Description	Amount
S2845435	01/23/2018	REIMB/EMBROIDERY SCRAMBLE/NAME/SHIRT/HAT	$98.55

156442 02/13/2018 Open Accounts Payable WITMER PUBLIC SAFETY GROUP INC

Invoice	Date	Description	Amount
1825429	01/18/2018	SMITH & WARREN CUSTOM BADGE	$124.99

156443 02/13/2018 Open Accounts Payable WRIGHT VETERINARY SERVICES, LLC

Invoice	Date	Description	Amount
01252018	01/25/2018	CONTRACT 12/27-1/238/18	$630.00

156444 02/13/2018 Open Accounts Payable WSBCC INC

Invoice	Date	Description	Amount
4184	01/28/2018	INPSECT WEST SECONDARY BOILER LEAK	$1,848.40

156445 02/13/2018 Open Accounts Payable XEROX CORPORATION

Invoice	Date	Description	Amount
092136835	02/01/2018	W7970P	$693.69
092136796	02/01/2018	WC3655X	$92.50
092136895	02/01/2018	W7220PT 4 TRAY	$202.23
092136866	02/01/2018	C8045H	$80.50
092136896	02/01/2018	C80335T	$191.61
091804273	01/01/2018	W7835PT TANDEM	$244.15
091911977	01/13/2018	W7845PT TANDEM	$51.88
092136819	02/01/2018	W7830PT TANDEM	$172.42

156446 02/13/2018 Open Accounts Payable ZOETIS

Invoice	Date	Description	Amount
9005367521	01/22/2018	VANGUARD PLUS/VANGUARD RESPIRATORY	$687.50
90358454	01/05/2018	CREDIT VANGUARD RAPID RESP	($163.50)

156447 02/13/2018 Open Accounts Payable BILL, MARIA

Invoice	Date	Description	Amount

	35999		01/22/2018	REFUND ADOPTION FEE		$85.00
156448	02/13/2018	Open		Accounts Payable	SCHMIDT, PAUL	
	Invoice		Date	Description		Amount
	2805000-002		02/02/2018	REFUND UTILITY OVERPAYMENT 2805000-002		$83.00
156449	02/13/2018	Open		Accounts Payable	WRIGHT, KAREN	
	Invoice		Date	Description		Amount
	1284		02/02/2018	REFUND T HANGAR PAYMENT		$903.00
156450	02/13/2018	Open		Accounts Payable	ZAMUDO, JESSE	
	Invoice		Date	Description		Amount
	36057		02/02/2018	REFUND ADOPTION FEE		$20.00
156451	02/16/2018	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	
	Invoice		Date	Description		Amount
	2018-00000302		02/16/2018	CSCA - Child Support California		$279.23
156452	02/16/2018	Open		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	
	Invoice		Date	Description		Amount
	2018-00000303		02/16/2018	UD PD - Union Dues Police		$560.00
156453	02/16/2018	Open		Accounts Payable	IAFF LOCAL 2423	
	Invoice		Date	Description		Amount
	2018-00000305		02/16/2018	UD FIRE - Union Dues Fire		$450.00
156454	02/16/2018	Open		Accounts Payable	KANSAS PAYMENT CENTER	
	Invoice		Date	Description		Amount
	2018-00000306		02/16/2018	CSKS - Child Support Kansas		$746.33
156455	02/16/2018	Open		Accounts Payable	LEE ENGINE COMPANY	
	Invoice		Date	Description		Amount
	LeeEng02162018		02/16/2018	Vol Fire Service		$405.00

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156456 02/16/2018 Open Accounts Payable NATIONAL LIFE GROUP

Invoice	Date	Description	Amount
2018-00000307	02/16/2018	LSW Amt - LSW Deferred Comp Amt	$1,925.00

156457 02/16/2018 Open Accounts Payable Nevada Prepaid Tuition Program

Invoice	Date	Description	Amount
2018-00000308	02/16/2018	PPTN - NV Prepaid Tuition Program	$89.50

156458 02/16/2018 Open Accounts Payable OPERATING ENGINEERS LOCAL

Invoice	Date	Description	Amount
2018-00000309	02/16/2018	UD BCC - Union Dues BCC	$467.50

156459 02/16/2018 Open Accounts Payable PUBLIC EMPLOYEES RETIREMENT

Invoice	Date	Description	Amount
2018-00000310	02/16/2018	PERS EL - PERS Elected Officials*	$133,940.55

156460 02/16/2018 Open Accounts Payable UNITED WAY OF NO. NV AND SIERR

Invoice	Date	Description	Amount
2018-00000311	02/16/2018	UW - United Way	$40.00

156461 02/16/2018 Open Accounts Payable VANTAGEPOINT TRANSFER AGENTS-

Invoice	Date	Description	Amount
2018-00000313	02/16/2018	ICMA Amt - ICMA Deferred Comp Amt	$275.00

156462 02/16/2018 Open Accounts Payable WESTERN INSURANCE SPECIALTIES

Invoice	Date	Description	Amount
2018-00000316	02/16/2018	WIS - Western Insurance Specialties	$490.48

156463 02/15/2018 Open Accounts Payable AT&T MOBILITY

Invoice	Date	Description	Amount
01262018	01/26/2018	CITY OF ELKO CHARGES	$1,504.44

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156464 02/15/2018 Open Accounts Payable BANKCARD CENTER

Invoice	Date	Description	Amount
3714 2/2/18	02/02/2018	OFFICEMAX/LEEANNES FLORAL/THE STAR HOTEL	$408.36
2617 2/2/18	02/02/2018	NV DEPT OF AGRICULTURE/LYNDA.COM/DEL	($56.24)
7813 2/2/18	02/02/2018	MONROE ENGINEERING/OFFICEMAX	$1,610.38
2815 2/2/18	02/02/2018	WWW.RESERVATIONS.COM/MAVERIK/NUGGET	$1,218.21
2914 2/2/18	02/02/2018	PILOT/HOTEL DELTA/DELTA AIR/SOUTHLAND TOOL/	$2,392.30
3011 2/2/18	02/02/2018	NV EMERGENCY MED	$1,841.28
4217 2/2/18	02/02/2018	PAY PAL ASC TMB	$105.00
4316 2/2/18	02/02/2018	INTERNATIONAL MUNICIPAL/DELTA AIR/SUNSET ADV	$1,868.98
4415 2/2/18	02/02/2018	INTEGRATED EOD CONCEPT/IAFC/PAYPAL	$395.00
5601 2/2/18	02/02/2018	EDM PUBLISHING/INTL CODE COUNCIL/HILTON ADV	$868.74
7615 2/2/18	02/02/2018	STREAKWAVE WIRELESS/IN DUO SECURITY/CDW	$797.55
4017 2/2/18	02/02/2018	OFFICEMAX	$49.17
4116 2/2/18	02/02/2018	OFFICEMAX/AAAE	$218.10
3912 2/2/18	02/02/2018	USPS.COM/WESTERN	$2,127.06
6215 2/2/18	02/02/2018	THOMAS & MEANS LAW FIRM/SBI	$1,998.85
0254 2/2/18	02/02/2018	TUSCANY SUITES CASINO	$78.23
4712 2/2/18	02/02/2018	GOLD DUST WEST CARSON CITY	$202.02
3417 2/2/18	02/02/2018	N AMERICA RESCUE PRODUCT/IACP/CHIEF SUPPLY/7	$1,388.79
3410 2/2/18	02/02/2018	V AND V MANUFACTURING/IN LEEANNES	$1,593.45
3615	02/02/2018	LOVES COUNTRY/76 TA BARSTOW/CHEVRON/BEST	$995.87

156465 02/15/2018 Open Accounts Payable DRAKE, BRYAN

Invoice	Date	Description	Amount
1/21/18 PER DIEM	02/12/2018	1/21-28/18 FIREARM SCHOOL SAN DIEGO/1/14-19/18	$54.06

156466 02/15/2018 Open Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
02062018	02/06/2018	CITY OF ELKO CHARGES	$8,936.27

156467 02/15/2018 Open Accounts Payable SOUTHWEST GAS CORPORATION

Invoice	Date	Description	Amount

	02082018	02/08/2018	CITY OF ELKO CHARGES	$29,378.09

156468 02/15/2018 Open Accounts Payable UNITED PARCEL SERVICE

Invoice	Date	Description	Amount
F7446X058	02/03/2018	TRK#A5039333922	$171.08

156469 02/15/2018 Open Accounts Payable WEX BANK

Invoice	Date	Description	Amount
52953282	01/31/2018	FUEL CHARGES FOR JANUARY 2018	$462.91

156470 02/15/2018 Open Accounts Payable YOUNG ELECTRIC SIGN CO

Invoice	Date	Description	Amount
RETENTION 2018	02/12/2018	1701B CHILTON CENTENNIAL TOWER RETENTION PAYMENT	$9,193.00

156472 02/27/2018 Open Accounts Payable AIRGAS INC

Invoice	Date	Description	Amount
9072417627	02/02/2018	GLV DRVR LG PRM CWHD CTTN	$35.80
9072615464	02/08/2018	MROR TELESCOPIC/MROR FLXBL 15" REPL	$31.74
9072321183	01/31/2018	ACETYLENE IND 4 EXCHANGE/OXYGEN INDUSTRIAL SIZE	$146.79
9951253267	01/31/2018	RENY CYL IND LARGE ACETYLENE/OXYGEN	$79.01
9072466184	02/05/2018	OXYGEN INDUSTRIAL	$20.96

156473 02/27/2018 Open Accounts Payable AMERICAN STAFFING INC

Invoice	Date	Description	Amount
63593	02/15/2018	2/5-11/18 JENNIFER BINGHAM	$443.21
63594	02/15/2018	2/5-11/18 GREGORY BOYLE	$603.90

156474 02/27/2018 Open Accounts Payable ARC HEALTH AND WELLNESS LLC

Invoice	Date	Description	Amount
1079294	02/07/2018	N. BRADFORD PHYSICAL	$477.81

156475 02/27/2018 Open Accounts Payable ASPEN VETERINARY CLINIC

Invoice	Date	Description	Amount

32 KITTEN 9	08/05/2017	NEUTER FELINE	$228.91

156476 02/27/2018 Open Accounts Payable B & D AUTO ELECTRIC LLC

Invoice	Date	Description	Amount
4519	02/05/2018	DELCO 39 MT 12V 12T STATION	$459.95

156477 02/27/2018 Open Accounts Payable BARBER, ANDREW

Invoice	Date	Description	Amount
REF/UMP055343	02/09/2018	REFEREE 2/4-10/18	$50.00
REF/UMP055344	02/15/2018	REFEREE 2/11-17/18	$125.00

156478 02/27/2018 Open Accounts Payable C & B OPERATIONS LLC

Invoice	Date	Description	Amount
2561498	02/09/2018	SEAL	$21.28

156479 02/27/2018 Open Accounts Payable C A L RANCH STORES

Invoice	Date	Description	Amount
1169811	02/13/2018	MNS GLOVE	$11.99
1167280	02/06/2018	FACE SHIELD	$39.98
1169502	02/12/2018	EQUIP ENAMEKL FORD BLUE	$34.99
1170229	02/14/2018	PUSH BROOM	$34.99
1167389	02/07/2018	UNIV FLAT FREE WHLBRW WHL	$51.99
1167225	02/06/2018	RAZOR BLADES/HYDE GLASS SCRAPER/BATTERIES	$13.97
1167561	02/07/2018	BLK RUST ENAMEL	$17.16
1167448	02/07/2018	LOYALLIFE PROFESSIONAL FORMULA/BD WILDERNESS GR FREE SAL	$94.98

156480 02/27/2018 Open Accounts Payable CARTER ENGINEERING, LLC

Invoice	Date	Description	Amount
429	02/05/2018	STRT1801A CEDAR STREET PHASE 2	$34,411.88

156481 02/27/2018 Open Accounts Payable CASHMAN EQUIPMENT COMPANY

Invoice	Date	Description	Amount
INPS2721782	02/12/2018	FILTER/TILT KT SEAT	$125.25

INPS2721783	02/12/2018	CAP A/COUPLING	$182.37

156482 02/27/2018 Open Accounts Payable CED - ELKO

Invoice	Date	Description	Amount
1971-501431	02/12/2018	SILICONE SEALANT	$12.54

156483 02/27/2018 Open Accounts Payable CHECKETTS, JASON

Invoice	Date	Description	Amount
3/5/18 ADVANCE	02/09/2018	2018 POLICE CANINE CONFERENCE AND VENDOR SHOW LAS VEGAS	$614.80

156484 02/27/2018 Open Accounts Payable CINTAS CORPORATION NO. 2

Invoice	Date	Description	Amount
4003885892	02/14/2018	WATER DEPARTMENT UNIFORMS	$123.72
4003762745	02/08/2018	WATER DEPARTMENT UNIFORMS	$123.72

156485 02/27/2018 Open Accounts Payable CITY HALL PETTY CASH

Invoice	Date	Description	Amount
02202018	02/20/2018	OFFICE SUPPLIES/VEHICLE REGISTRATIONS/POSTAGE	$101.89

156486 02/27/2018 Open Accounts Payable CODALE ELECTRIC SUPPLY

Invoice	Date	Description	Amount
S6268893.001	02/07/2018	STRAIGHT INSULATED THROAT LIQUIDTIGHT FLEX CONNECTOR/CONDUIT SEA	$96.79
S6270062.001	02/08/2018	INTERMATIC 1800WATT 120V PHOTO CONTROL STEM MOUNT SWIVEL	$11.86
S6249140.001	02/12/2018	HUBBELLK LUN LATCH	$92.00
S6221151.001	01/31/2018	MILWAUKEE GRINDER	$162.70

156487 02/27/2018 Open Accounts Payable ELKO COUNTY SHERIFF

Invoice	Date	Description	Amount
JAN SRO 2018	02/09/2018	JANUARY 2018 SRO	$88.03

156488 02/27/2018 Open Accounts Payable ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
41036	01/30/2018	B&W DISPLAY 3X5 CITY DOG LICENSE	$607.30

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42025	02/02/2018	2X2 PARKS MAINTENANCE TECHNICIAN	$883.00
42168	02/02/2018	2X2.25 FUN FACTORY AIDE	$443.08

156489 02/27/2018 Open Accounts Payable ELKO MUNICIPAL WATER

Invoice	Date	Description	Amount
1/31/18 ANIMAL	01/31/2018	46504089-001 METER WATER ANIMAL SHELER	$28.35
1/31/18 POLICE	01/31/2018	46507295-001 METERED WATER POLICE DEPT	$102.19

156490 02/27/2018 Open Accounts Payable ELKO TOOL AND FASTENER INC

Invoice	Date	Description	Amount
108954	01/30/2018	SHANK DRILL BIT/TAP MAGIC/PIPE TAP NPT/HEX BOLT/HEX NUT	$317.57
108957	01/30/2018	HEX BOLT/NYLOCK NUT/FLAT WASHER/TYPE 150 1/8 JOBBER	$19.86
108956	01/30/2018	PROTO SOCKET BIT	$13.00

156491 02/27/2018 Open Accounts Payable ELKO VETERINARY CLINIC

Invoice	Date	Description	Amount
192538	02/09/2018	FEL ADULT LIGHT/YELLOW LAB MEDICAL EXAM	$539.12

156492 02/27/2018 Open Accounts Payable EMPLOYER LYNX INC

Invoice	Date	Description	Amount
27384	02/01/2018	PRE-EMPLOY SCREENING FOR JANUARY 2018	$76.00

156493 02/27/2018 Open Accounts Payable ENTERPRISE LEASING

Invoice	Date	Description	Amount
19TSBW	02/07/2018	2/5-7/18 MIKE HESS	$83.93

156494 02/27/2018 Open Accounts Payable ERICH VON MATTERN MD

Invoice	Date	Description	Amount
42666	02/01/2018	T. HIGGINS CDL PHYSICAL	$125.00
42696	02/01/2018	D. JOHNSON CDL PHYSICAL	$125.00

156495 02/27/2018 Open Accounts Payable ESRI

Invoice	Date	Description	Amount

93421575	02/16/2018	ARC GIS DESKTOP STANDARD PRIMARY MAINTENANCE/SECONDARY MAINTENAN	$12,200.00

156496 02/27/2018 Open Accounts Payable EVERGREEN FLOWER SHOP INC

Invoice	Date	Description	Amount
100002384	02/07/2018	CARNATION PIN ON CORSAGE - PROMOTION CEREMONY	$86.00

156497 02/27/2018 Open Accounts Payable FAIRMONT SUPPLY COMPANY

Invoice	Date	Description	Amount
4905684-00	02/06/2018	INDUSTRIAL VBELT	$9.47

156498 02/27/2018 Open Accounts Payable FASTENAL COMPANY

Invoice	Date	Description	Amount
NVELK91429	02/02/2018	SS KNOT CUP B/KNOT WHEEL	$78.57
NVELK91433	02/02/2018	SDS Z	$18.30
NVELK91557	02/13/2018	TRUBOLT	$25.50

156499 02/27/2018 Open Accounts Payable FORD, JEFF

Invoice	Date	Description	Amount
2/14/18 PER DIEM	02/20/2018	2/14-15/18 FIRE ALARM TRAINING RENO NV	$97.00

156500 02/27/2018 Open Accounts Payable FRANKLIN BUILDING SUPPLY

Invoice	Date	Description	Amount
3778	02/02/2018	GREAT STUFF INSULATING FOAM	$24.58

156501 02/27/2018 Open Accounts Payable FREEDOM MAILING SERVICES INC

Invoice	Date	Description	Amount
32959	02/03/2018	BILL PROCESSING FOR JANUARY BILLING	$1,959.96

156502 02/27/2018 Open Accounts Payable FRONTIER

Invoice	Date	Description	Amount
FEB 10 2018	02/10/2018	CITY OF ELKO CHARGES	$207.90
02102018	02/10/2018	CITY OF ELKO CHARGES	$2,435.57

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156503 02/27/2018 Open Accounts Payable GALLAGHER FORD LINCOLN MERCURY

Invoice	Date	Description	Amount
93498	02/07/2018	BOLT	$10.68

156504 02/27/2018 Open Accounts Payable GCR TIRE CENTERS

Invoice	Date	Description	Amount
707-30745	02/01/2018	FS 225/65R17 DEST LE2 BL 102T	$398.20
707-30800	02/06/2018	FS LT245/75R17 TRNSFRC AT2 OWL	$522.60

156505 02/27/2018 Open Accounts Payable GEM STATE PAPER COMPANY

Invoice	Date	Description	Amount
1204958-00	01/31/2018	PREFERENCE BATH TISSUE/MULTIFOLD TOWEL/NITRILE GLOVES	$70.74
1196680-00	12/29/2017	LAUNDRY DETERGENT	$35.37
1207665-00	02/12/2018	CREW CLING CLNR/TABLECOVER ROLL/LOW DENSITY	$81.20
1208097-00	02/13/2018	BUS BOX/FRIDGE FREEZER THERMOMETER/QUATERNARY TEST PAPERS	$33.62
1207691-00	02/12/2018	NEUTRAL DISINF/PREFERENCE BATH TISSUE	$51.19
1195651-00	12/26/2017	PREFERENCE PERF ROLL TOWEL/SCOTCH BRITE LIGHT DUTY CLEANSING PAD	$70.35
1206602-00	02/07/2018	PREFERENCE FACIAL TISSUE	$19.64
1207329-00	02/09/2018	LOW DENSITY	$110.40

156506 02/27/2018 Open Accounts Payable GLASS DOCTOR OF NORTHEASTERN NEVADA

Invoice	Date	Description	Amount
11685	02/12/2018	CUT GLASS	$25.00

156507 02/27/2018 Open Accounts Payable GOICOECHEA & DIGRAZIA LTD

Invoice	Date	Description	Amount
37530	02/05/2018	LEGAL/PROFESSIONAL FEES MANAGER/MUNICIPAL COURT	$25,018.63

156508 02/27/2018 Open Accounts Payable GRAINGER

Invoice	Date	Description	Amount
9694205536	02/08/2018	EVAPORATIVE COOLER MOTOR	$128.36
9683036884	01/29/2018	LED LAMP CYLINDRICAL	$553.11

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156509 02/27/2018 Open Accounts Payable H&E EQUIPMENT SERVICES, INC.

Invoice	Date	Description	Amount
93644619	01/31/2018	VACUATOR VALVE FOR 1	$46.89

156510 02/27/2018 Open Accounts Payable HIGH DESERT ENGINEERING

Invoice	Date	Description	Amount
14897	02/01/2018	WATR1802A REPLACE 4 ALLEY LINES	$1,250.00
14933	02/06/2018	5605 KIMBER SEWER LINE EASEMENT	$250.00

156511 02/27/2018 Open Accounts Payable HOSEPOWER USA

Invoice	Date	Description	Amount
74041932-00	02/05/2018	STEEL NIPPLE/STEEL COUPLER/M ORB/F	$365.72

156512 02/27/2018 Open Accounts Payable HUBER TECHNOLOGY, INC.

Invoice	Date	Description	Amount
CD10016489	01/29/2018	IAMELLA DOUBLING SSV/6	$1,320.00

156513 02/27/2018 Open Accounts Payable I & E ELECTRIC

Invoice	Date	Description	Amount
1866	01/31/2018	WELL 36 MOUNTING UNISTRUT AND BUILDING RACK	$1,885.19
1858	01/31/2018	WEL 36 LOADED UP AND HAULED AWAY OLD DRIVE	$278.00
1837	01/31/2018	WRF PLANT PATCHED HOLE AROUND CONDUIT	$83.00
1955	02/09/2018	PRESSURE TRANSMITTERS FOR THE SEC DIGESTER	$1,984.14
1950	02/09/2018	WORKED ON SCREEN PRINTING FUNCTION FOR	$180.00
1951	02/09/2018	ADDED SCREEN PRINT FUNCTION TO MORE	$90.00
1852	01/31/2018	WELL 36 TRACED AND LABELED CONTROL	$1,365.00
1922	02/09/2018	REMOVED OLD BREAKER AND LAID OUT AND	$2,108.51

156514 02/27/2018 Open Accounts Payable IAPMO

Invoice	Date	Description	Amount
0222607-IN	01/17/2018	UNIFORM PLUMBING CODE & MECHANICAL CODE	$215.51

156515 02/27/2018 Open Accounts Payable INDUSTRIAL SUPPLY CO., INC.

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Invoice	Date	Description	Amount
9024995-01	01/31/2018	SLING TWISTED EYE POLY WEB	$136.46
9024580-03	02/08/2018	SET SOCKET	$106.75

156516 02/27/2018 Open Accounts Payable INTERMOUNTAIN FARMERS

Invoice	Date	Description	Amount
1009532229	02/08/2018	CONFRONT 1 GAL DRP	$245.00

156517 02/27/2018 Open Accounts Payable JACKSON, AUBREY

Invoice	Date	Description	Amount
REF/UMP055347	02/15/2018	REFEREE 2/11-17/18	$25.00

156518 02/27/2018 Open Accounts Payable JACOBO, JOSE

Invoice	Date	Description	Amount
REF/UMP055346	02/15/2018	REFEREE 2/11-17/18	$25.00
REF/UMP055342	02/09/2018	REFEREE 2/4-10/18	$75.00

156519 02/27/2018 Open Accounts Payable K & L CAR WASH, INC.

Invoice	Date	Description	Amount
11606	02/03/2018	JANUARY VEHICLE WASHING SERVICES	$187.97

156520 02/27/2018 Open Accounts Payable KASEYA US SALES LLC

Invoice	Date	Description	Amount
INV0002243112	01/13/2018	AUTHANVIL ENTERPRISE 2FA 250/IMPLEMENTATION	$1,460.00

156521 02/27/2018 Open Accounts Payable KELMAR SAFETY INC

Invoice	Date	Description	Amount
126986	02/02/2018	COLLECTION FEE OE RANDOM DRUG	$25.00

156522 02/27/2018 Open Accounts Payable KERNS, BRETT, S.

Invoice	Date	Description	Amount
REF/UMP055341	02/09/2018	REFEREE 2/4-10/18	$25.00
REF/UMP055345	02/15/2018	REFEREE 2/11-17/18	$125.00

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156523 02/27/2018 Open Accounts Payable KIMBALL MIDWEST

Invoice	Date	Description	Amount
6131193	02/05/2018	TERMINALS	$144.00

156524 02/27/2018 Open Accounts Payable KONAKIS ENGINEERING LLC

Invoice	Date	Description	Amount
18-013	02/09/2018	WRF1605A REUSE EXTENSION FOR SPORTS COMPLEX	$1,375.00

156525 02/27/2018 Open Accounts Payable LEVEL 3 COMMUNICATIONS, LLC.

Invoice	Date	Description	Amount
66249601	02/01/2018	CITY OF ELKO CHARGES	$2,807.32

156526 02/27/2018 Open Accounts Payable LEXISNEXIS RISK DATA MANAGEMENT, INC

Invoice	Date	Description	Amount
3091333910	01/31/2018	LEXISNEXIS SUBSCRIPTION JANUARY 2018	$50.00

156527 02/27/2018 Open Accounts Payable LIBERTY TIRE RECYCLING LLC

Invoice	Date	Description	Amount
1306098	02/03/2018	MIXED LOAD-LOAD	$812.25

156528 02/27/2018 Open Accounts Payable LN CURTIS & SONS

Invoice	Date	Description	Amount
INV159170	02/05/2018	ROPE BAGS/ORA LIFELINE ROPE	$1,979.05
INV158596	01/31/2018	PULL ON STRUCTURAL BOOTS	$789.64
INV157122	01/26/2018	STRUCTURAL BOOTS	$403.11
INV157777	01/30/2018	PULL ON STRUCTURAL BOOTS	$1,178.54
INV158309	01/31/2018	SMALL BLACK SKIRT-CBRN	$113.64
INV158165	01/31/2018	SHRINK TUBING	$27.80

156529 02/27/2018 Open Accounts Payable MANPOWER

Invoice	Date	Description	Amount
17149617	02/08/2018	2/4/18 NANCY IVERSON	$639.94

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17149616	02/08/2018	2/4/18 JENNIE LAGE	$519.95

156530 02/27/2018 Open Accounts Payable MARION, LISSA

Invoice	Date	Description	Amount
3/5/18 ADVANCE	02/09/2018	3/5-9/18 IMSA WORKZONE SAFETY TRAINING/CERTIFICATION HENDERSON	$320.00

156531 02/27/2018 Open Accounts Payable MARSHALL LARSON

Invoice	Date	Description	Amount
18-05	01/01/2018	2018 INTERNATIONAL FIRE CODE COMPARISON MATRIX	$305.00

156532 02/27/2018 Open Accounts Payable MUNICIPAL MAINTENANCE EQUIPMEN

Invoice	Date	Description	Amount
0125452-IN	02/02/2018	FLGD HOSE END WELDMT/POWERBAND/TANK INLET WELDMENT	$1,045.58

156533 02/27/2018 Open Accounts Payable MWI VETERINARY SUPPLY CO

Invoice	Date	Description	Amount
1387620	02/14/2018	BRUSH EX SCRUB/GLV SURG/SECUREDOX	$285.81
1275382	02/07/2018	GAUZE SPONGE/SURG DRAPE/ELIZ VT1 COLLAR CLINIC	$153.75

156534 02/27/2018 Open Accounts Payable NAPA AUTO PARTS

Invoice	Date	Description	Amount
191505	11/30/2017	BRAKLEEN CLEANER/STONER TRIM SHINE	$65.13
205161	02/02/2018	DASH GLASS FOAM	$14.78
204756	02/01/2018	FUSES	$5.70
183006	10/25/2017	BRITE LITE LAMP	$25.16
206514	02/08/2018	T4 15W40	$18.58
206689	02/09/2018	SPARK PLUG	$2.44
197259	12/27/2017	BATTERY	$93.13
207223	02/12/2018	LUCAS XTRA HD GREASE	$56.60
207335	02/13/2018	GROMMET/MUD FLAP	$39.00
207359	02/13/2018	RAIN X ORIGINAL GLAS	$7.51
207341	02/13/2018	AIR FILTER/WASHER EPOXY/CIR TEST	$77.45
208021	02/15/2018	MUD FLAP	$38.44

207389	02/13/2018	GROMMET	$9.04
205758	02/06/2018	DISC PADS	$35.19
205527	02/05/2018	STARTER	$338.91
205589	02/05/2018	CREDIT STARTER	($338.91)
206872	02/09/2018	DISTRIBUTOR CAP	$33.09
205815	02/06/2018	CONTROL ARM W/BALL	$164.58
205609	02/05/2018	ANTIFREEZE	$26.07
205192	02/02/2018	WHEEL BOLT NUT	$54.72
205191	02/02/2018	AIR FILTER	$11.62
206200	02/07/2018	SWITCH/EXACTFITBL	$31.60
206828	02/09/2018	NITRILE POWDER FREE GLOVES	$9.99
206319	02/07/2018	BACK UP LIGHT BULB	$3.69

156535 02/27/2018 Open Accounts Payable NDEP - BUREAU OF WATER POLLUTION CONTROL

Invoice	Date	Description	Amount
DINGMAN 2018	02/09/2018	PAYDEN DINGMAN WASTEWATER TREATMENT PLANT OPERATOR CERTIFICATION	$60.00

156536 02/27/2018 Open Accounts Payable NEFF'S DIESEL REPAIR & PERFORM

Invoice	Date	Description	Amount
24449	01/31/2018	AIR COMPRESSOR ASSY/FLUSH OUT AIR SYSTEM/R & R TENSIONER/GEAR	$12,336.44

156537 02/27/2018 Open Accounts Payable NEVADA ADVERTISING CO

Invoice	Date	Description	Amount
1954	01/26/2018	DIBOND SIGN	$45.00

156538 02/27/2018 Open Accounts Payable NIELD, BETTY

Invoice	Date	Description	Amount
3/4/18 ADVANCE	02/09/2018	3/4-9/18 IMSA TRAINING & CERTIFICATION HENDERSON	$350.00

156539 02/27/2018 Open Accounts Payable NORCO

Invoice	Date	Description	Amount
22985790	01/31/2018	CYLINDER RENT FOR JANUARY 2018	$6.80
23055866	02/09/2018	CARBON DIOXIDE	$266.72

	23056439		02/09/2018	LG NITRILE GLOVES/XL NITRILE GLOVES		$65.60
	23095478		02/15/2018	MEDICAL OXYGEN		$51.25
156540	02/27/2018	Open		Accounts Payable	NV ENERGY	
	Invoice		Date	Description		Amount
	02142018		02/14/2018	CITY OF ELKO CHARGES		$4,025.23
156541	02/27/2018	Open		Accounts Payable	O'REILLY AUTOMOTIVE STORES INC	
	Invoice		Date	Description		Amount
	2804-249126		02/07/2018	1QTSYNTH OIL		$9.69
156542	02/27/2018	Open		Accounts Payable	OFS	
	Invoice		Date	Description		Amount
	590375-0		02/13/2018	XEROX PAPER/FOLDERS		$54.89
	589957-1		01/16/2018	PENS		$32.16
156543	02/27/2018	Open		Accounts Payable	OGI DELI	
	Invoice		Date	Description		Amount
	186		02/11/2018	LARGE WRAP TRAY APPETIZERS 2/9/18 ART NIGHT		$80.00
156544	02/27/2018	Open		Accounts Payable	PACIFIC STEEL & RECYCLING	
	Invoice		Date	Description		Amount
	6292637		12/22/2017	20' ANGLE		$17.66
	6295004		12/27/2017	20' ANGLE		$17.66
	6339318		02/09/2018	20' SQ TUBE		$50.81
156545	02/27/2018	Open		Accounts Payable	PAR ELECTRICAL CONTRACTORS, INC	
	Invoice		Date	Description		Amount
	151801031		01/31/2018	IDAHO STREET RRFB MODIFICATION		$18,451.00
156546	02/27/2018	Open		Accounts Payable	PARKER SOLUTIONS LLC	
	Invoice		Date	Description		Amount
	3328		02/13/2018	RETURN AIR FILTER GRILLES/TUBES BLACK SILICONE		$110.00

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156547 02/27/2018 Open Accounts Payable PETHEALTH SERVICES USA INC

Invoice	Date	Description	Amount
SIUN11262466	01/31/2018	NON2HRPWR ADOPTION	$19.40

156548 02/27/2018 Open Accounts Payable PRECISION DOCUMENT IMAGING

Invoice	Date	Description	Amount
2018061	02/07/2018	MICROFILM IMAGE ARCHIVING	$1,152.60

156549 02/27/2018 Open Accounts Payable PRECISION SERVICE

Invoice	Date	Description	Amount
37777	02/06/2018	P1112 KEY	$3.50
37784	02/07/2018	SERVICE CALL/LABOR/ENTRY LEVER	$193.39

156550 02/27/2018 Open Accounts Payable QUILL CORP

Invoice	Date	Description	Amount
4524606	02/01/2018	FILE FOLDERS	$25.97

156551 02/27/2018 Open Accounts Payable RASMUSSEN EQUIPMENT CO.

Invoice	Date	Description	Amount
10077071	02/06/2018	PROTECTION CAP/MIRROR/FLOOR	$939.79

156552 02/27/2018 Open Accounts Payable RENO DRAIN OIL SERVICE

Invoice	Date	Description	Amount
189631	02/13/2018	PICKED UP USED ANTIFREEZE	$262.50

156553 02/27/2018 Open Accounts Payable RIVERTON ELKO

Invoice	Date	Description	Amount
5051003	02/06/2018	SL-N-LINK	$103.88
5051001	02/06/2018	COVER/PAD	$236.44
5051002	02/06/2018	CREDIT PAD	($130.29)
5050947	01/31/2018	SL-N-LIINK/PAD	$234.17

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156554 02/27/2018 Open Accounts Payable ROYS INC

Invoice	Date	Description	Amount
01-809019	01/31/2018	AJAX TROPICAL LIME T	$6.87

156555 02/27/2018 Open Accounts Payable RUBY MTN NATURAL SPRING WATER

Invoice	Date	Description	Amount
751091	02/05/2018	5 GALLON PURIFIED WATER	$24.00
61278R	01/25/2018	RENTAL OF H/C DISPENSER	$13.00

156556 02/27/2018 Open Accounts Payable SHANKS ENTERPRISES INC

Invoice	Date	Description	Amount
1801102-1	02/07/2018	FOUNDATION PLANS FOR SPORTS COMPLEX LIGHT POLES	$1,750.00

156557 02/27/2018 Open Accounts Payable SILVER STATE ROCK PRODUCT

Invoice	Date	Description	Amount
69499	02/05/2018	SELF HAUL 3/4 2' DRAIN	$44.42

156558 02/27/2018 Open Accounts Payable SIX STATES DISTRIBUTORS INC

Invoice	Date	Description	Amount
46 043253	02/13/2018	LED TAIL GLOLT	$37.78

156559 02/27/2018 Open Accounts Payable SOLENIS, LLC

Invoice	Date	Description	Amount
131268958	02/08/2018	PRAESTOL K 274 FLX IBC	$3,996.67

156560 02/27/2018 Open Accounts Payable SOLID WASTE ASSOC OF NORTH AME

Invoice	Date	Description	Amount
2019-10410	01/03/2018	MIKE HESS MEMBERSHIP 4/1/18-4/30/19	$212.00

156561 02/27/2018 Open Accounts Payable SOUTHSIDE LAUNDRY

Invoice	Date	Description	Amount
02122018	02/12/2018	BLANKETS	$25.00
02132018	02/13/2018	TOWELS	$15.00

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156562 02/27/2018 Open Accounts Payable STAKER PARSON COMPANIES

Invoice	Date	Description	Amount
4545225	02/02/2018	COMMERCIAL ROAD BASE	$166.49

156563 02/27/2018 Open Accounts Payable STATE FIRE DC SPECIALTIES LLC

Invoice	Date	Description	Amount
NVMON000001462	01/03/2018	MONTHLY MONITORING OF SECURITY ALARM SYSTEM/FIRE ALARM	$210.00

156564 02/27/2018 Open Accounts Payable STATE OF NV DEPT OF PUBLIC SAFETY

Invoice	Date	Description	Amount
45928	02/01/2018	FINGERPRINT SERVICES	$282.00

156565 02/27/2018 Open Accounts Payable SUBURBAN PROPANE INC

Invoice	Date	Description	Amount
56821	01/31/2018	PROPANE	$623.58

156566 02/27/2018 Open Accounts Payable TAYLOR, JOSHUA

Invoice	Date	Description	Amount
3/5/18 ADVANCE	02/09/2018	2018 POLICE CANINE CONFERENCE LAS VEGAS	$320.00

156567 02/27/2018 Open Accounts Payable TERRYS PUMPIN & POTTIES INC

Invoice	Date	Description	Amount
44699	01/30/2018	CITY PARKS PORTABLE TOILET SERVICE	$896.50

156568 02/27/2018 Open Accounts Payable THATCHER COMPANY OF NEVADA INC

Invoice	Date	Description	Amount
1434190	01/30/2018	T-CHLOR	$661.91
1434189	01/30/2018	CONTAINER REFUND	($280.00)
1435153	02/13/2018	HYDROCHLORIC ACID	$199.79
1434934	02/07/2018	T-CHLOR	$3,744.40

156569 02/27/2018 Open Accounts Payable TITAN CONSTRUCTION SUPPLY INC

Invoice	Date	Description	Amount
21485	02/08/2018	RAIN PANTS	$255.00

156570 02/27/2018 Open Accounts Payable TROUTEN, TYLER

Invoice	Date	Description	Amount
2/5/18 PERDIEM	02/09/2018	2/5-8/18 BODY CAMERA NATIONAL CONFERENCE	$193.84

156571 02/27/2018 Open Accounts Payable UNITED CENTRAL INDUSTRIAL SUPPLY CO, LLC

Invoice	Date	Description	Amount
1824618	02/01/2018	CRIMP FITTING AEROQUIP	$21.00
1824962	02/01/2018	CRIMP FITTING AEROQUIP/COUPLING	$28.56

156572 02/27/2018 Open Accounts Payable UNITED PARCEL SERVICE

Invoice	Date	Description	Amount
F7446X068	02/10/2018	TRK#K2370133194	$39.49
F734R068	02/10/2018	TRACKING #J4581413007 & TRK#K2528743011	$126.37

156573 02/27/2018 Open Accounts Payable VIC'S DRYCLEANER

Invoice	Date	Description	Amount
23989	02/13/2018	WASH & FOLD MEDIUM LOAD	$16.00
23864	02/06/2018	WASH & FOLD SMALL LOAD	$8.50

156574 02/27/2018 Open Accounts Payable VOGUE LAUNDRY

Invoice	Date	Description	Amount
S2848222	02/05/2018	MEDICAL	$30.90
S2847125	02/01/2018	EMBROIDERY	$350.00
2848356	02/09/2018	DUST MOP	$6.75
2846554	02/01/2018	MAT AUTUMN BROWN	$72.71
2847993	02/08/2018	MAT DK GRANITE	$38.44
2848362	02/09/2018	MAT DK GRANITE	$35.15
2849551	02/15/2018	MAT DK GRANITE	$34.11
S2849678	02/12/2018	MEDICAL	$79.25

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156575 02/27/2018 Open Accounts Payable WALTHER, KAREN

Invoice	Date	Description	Amount
02042018	02/04/2018	REIMB/ESBILAC PW/SD D0G PUP	$80.05
02032018	02/03/2018	REIMB/SD DOG PUP/ESBILAC	$65.27

156576 02/27/2018 Open Accounts Payable WEST COAST CODE CONSULTANTS

Invoice	Date	Description	Amount
UT18-537-001	02/09/2018	PLAN REVIEW SERVICES	$5,341.34

156577 02/27/2018 Open Accounts Payable WESTERN ENVIRONMENTAL

Invoice	Date	Description	Amount
102432	02/08/2018	AMMONIA AS NITROGEN/ANIONS BY	$257.85
102408	02/06/2018	ANIONS BY EPA/BIOCHEMICAL OXYGEN	$257.85
102321	01/31/2018	TOTAL SOLIDS/TOTAL VOLATILE SOLIDS/ALKALINITY	$261.88
102320	01/31/2018	TOTAL SOLIDS/TOTAL VOLATILE SOLIDS/ALKALINITY	$226.60

156578 02/27/2018 Open Accounts Payable WESTERN NEVADA SUPPLY CO

Invoice	Date	Description	Amount
27325063	02/07/2018	FLANGE	$335.44
27318805	02/07/2018	THICK BLIND FLG BOLT PATERN/BOLT NUT GASKET	$149.52
27322672	02/06/2018	1755 IDAHO ST - OMNI C2 GALLON	$2,056.48
27322657	02/06/2018	1130 RIVER ST GAL WTR MTR/SENSUS FLEXNET	$994.41
27320151	02/01/2018	3758 SNOWY RIVER 1000 GAL TRPL WTR MTR/MTR	$420.22
27326469	02/07/2018	TOP SECTION	$36.08
27326483	02/07/2018	BFV 8 GO WFR SS DISC DI EPDM	$364.03
27304926	02/07/2018	CONC GRADE RING/POLY SEALANT MANHOLE	$133.70
CM27304926	02/07/2018	CONC GRADE RING/POLY SEALANT MANHOLE	($133.70)
27326478	02/07/2018	CONC GRADE RING	$180.00
27321679	02/02/2018	1000 GAL TRPL WTR MTR/MTR GSKT	$370.54
27319615	02/02/2018	EPOXY IN/OUT/FULL FAVE FLG TYTE GSKT/WFR SS	$2,177.02
27313862	02/02/2018	DI SPOOL/DI/STUD/WDGE FILLER	$1,778.92
27305158	02/01/2018	TUBE ASSEMB;Y/REPAIR KIT EJECTOR/REGAL	$1,420.17
27320100	02/01/2018	TYLE 145547 5 1/4 RSR	$140.00

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27316386	02/01/2018	DRILL AND TAP	$850.35
27321236	02/05/2018	FLG GATE VLV/FF GSKT/BOLT NUT SET	$413.64
27326836	02/08/2018	FL BLUE/GRN MARKING	$106.32
27301824	02/09/2018	CONC BOX	$261.16
27330336	02/12/2018	SWL ADPT HOSE/HEX BUSH	$6.42
27333609	02/14/2018	BOTTOM SECT	$50.10
27320104	02/14/2018	RSR	$50.27
27328426	02/09/2018	2405 MITTRY 1000 GAL WTR MTR/SENSUS FLEXNET	$395.22
27324794	02/08/2018	CAR WASH MTR GSKT/BOLT NUT	$71.42
27325694	02/14/2018	SUPER 8 METERS CPLG ADPT	$193.05
27328558	02/09/2018	WELL 38 REFRIG COIL/BRS NIP/HEX BUSH	$72.65
27329145	02/09/2018	WELLS COMP UNION	$7.23
27327028	02/13/2018	DI SPOOL/WFR SS DISC DI EPDM/BOLT NUT SET	$2,368.27
27322660	02/14/2018	WRF1801B FILL STATION S TAPG SLV/BLUE B&N SET/FLG GSKT	$2,181.41
27282726	01/22/2018	WELLS CONTROLS FOR DEEP WELL VLV	$4,720.64
27249724	02/10/2018	EXTRACTOR 80 PIPE	$21.68
27333096	02/14/2018	COP TYPE L HARD 1 TUBE	$25.45
27328828	02/14/2018	SCREENED G/HOSE WASHER	$14.22
27332022	02/13/2018	80 ADPT/90 ELL/PVC 80 T/PVC PIPE PE/TEFLON TAPE	$109.15
27297975	01/11/2018	COP 45 ELL	$77.10
27318771	01/31/2018	COP CPLG W/STP/90 ELL	$69.88
27312729	02/14/2018	LEVER HANDLE	$103.21

156579 02/27/2018 Open Accounts Payable WOTEN, KEVIN

Invoice	Date	Description	Amount
3/5/18 ADVANCE	02/09/2018	MPULSE CORE TRAINING EUGENE OR	$282.00

156580 02/27/2018 Open Accounts Payable WSBCC INC

Invoice	Date	Description	Amount
4187	02/11/2018	REPAIRS SECONDARY BOILERS	$14,939.10

156581 02/27/2018 Open Accounts Payable XEROX CORPORATION

Invoice	Date	Description	Amount

	092136877		02/01/2018	W7835PT TANDEM		$244.80
	092136887		02/01/2018	W7835PT TANDEM		$255.69
	092136860		02/01/2018	W7845PT TANDEM		$370.96
156582	02/27/2018	Open		Accounts Payable	ZOETIS	
	Invoice		Date	Description		Amount
	9005425062		02/01/2018	RIMADYL INJECTABLE		$437.25
156583	02/28/2018	Open		Accounts Payable	ANTHEM BLUE CROSS & BLUE SHIELD	
	Invoice		Date	Description		Amount
	000420118E		02/16/2018	MARCH PREMUIM		$57,828.13
156584	02/28/2018	Open		Accounts Payable	ANTHEM DENTAL	
	Invoice		Date	Description		Amount
	7202293		02/16/2018	MARCH PREMUIM		$11,886.53
156585	02/28/2018	Open		Accounts Payable	ELKO CITY-CO CIVIC AUD	
	Invoice		Date	Description		Amount
	01312018		01/31/2018	ROOM TAX FOR JANUARY 2018 - GENERAL		$30,018.95
	JANUARY 31, 2018		01/31/2018	ROOM TAC FOR JANUARY 2018 - ADVERTISING		$22,119.23
156586	02/28/2018	Open		Accounts Payable	ELKO COUNTY FAIRBOARD	
	Invoice		Date	Description		Amount
	01312018		01/31/2018	ROOM TAX FOR JANUARY 2018		$6,319.78
156587	02/28/2018	Open		Accounts Payable	ELKO COUNTY RECREATION BD	
	Invoice		Date	Description		Amount
	01312018		01/31/2018	ROOM TAX FOR JANUARY 2018		$7,899.72
156588	02/28/2018	Open		Accounts Payable	ELKO SNOWBOWL FOUNDATION	
	Invoice		Date	Description		Amount
	01312018		01/31/2018	ROOM TAX FOR JANUARY 2018		$1,579.94

156589 02/28/2018 Open Accounts Payable HOLMES, JOHN

Invoice	Date	Description	Amount
2/11/18 PER DIEM	02/26/2018	2/11-15/18 SERIAL WILDLAND ARSON INVESTIGATIONS RENO, NV	$289.00

156590 02/28/2018 Open Accounts Payable STATE OF NEVADA

Invoice	Date	Description	Amount
01312018	01/31/2018	ROOM TAX FOR JANUARY 2018	$4,739.83

156591 02/28/2018 Open Accounts Payable UNITED PARCEL SERVICE

Invoice	Date	Description	Amount
F7348R078	02/17/2018	TRK#K2582594152	$22.80

156592 02/28/2018 Open Accounts Payable VISION SERVICE PLAN - NV

Invoice	Date	Description	Amount
804879992	02/17/2018	MARCH PREMIUM	$3,097.37

156593 02/28/2018 Open Accounts Payable WESTERN FOLKLIFE CENTER

Invoice	Date	Description	Amount
01312018	01/31/2018	ROOM TAX FOR JANUARY 2018	$3,159.89

156595 03/02/2018 Open Accounts Payable CALIFORNIA STATE DISBURSEMENT UNIT

Invoice	Date	Description	Amount
2018-00000319	03/02/2018	CSCA - Child Support California	$279.23

156596 03/02/2018 Open Accounts Payable CITY OF ELKO POLICE ASSOCIATION

Invoice	Date	Description	Amount
2018-00000320	03/02/2018	UD PD - Union Dues Police	$560.00

156597 03/02/2018 Open Accounts Payable IAFF LOCAL 2423

Invoice	Date	Description	Amount
2018-00000322	03/02/2018	UD FIRE - Union Dues Fire	$450.00

156598 03/02/2018 Open Accounts Payable KANSAS PAYMENT CENTER

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Invoice	Date	Description	Amount
2018-00000323	03/02/2018	CSKS - Child Support Kansas	$746.33

156599 03/02/2018 Open Accounts Payable LEE ENGINE COMPANY

Invoice	Date	Description	Amount
LeeEng03022018	03/02/2018	Vol Fire Service	$855.00

156600 03/02/2018 Open Accounts Payable NATIONAL LIFE GROUP

Invoice	Date	Description	Amount
2018-00000324	03/02/2018	LSW Amt - LSW Deferred Comp Amt	$1,925.00

156601 03/02/2018 Open Accounts Payable Nevada Prepaid Tuition Program

Invoice	Date	Description	Amount
2018-00000325	03/02/2018	PPTN - NV Prepaid Tuition Program	$89.50

156602 03/02/2018 Open Accounts Payable OPERATING ENGINEERS LOCAL UNION

Invoice	Date	Description	Amount
2018-00000326	03/02/2018	UD BCC - Union Dues BCC	$467.50

156603 03/02/2018 Open Accounts Payable PERFORMANCE ATHLETIC CLUB

Invoice	Date	Description	Amount
2018-00000327	03/02/2018	PA - Performance Athletic	$744.81

156604 03/02/2018 Open Accounts Payable PUBLIC EMPLOYEES RETIREMENT SY

Invoice	Date	Description	Amount
2018-00000328	03/02/2018	PERS EL - PERS Elected Officials*	$136,667.78

156605 03/02/2018 Open Accounts Payable UNITED WAY OF NO. NV AND SIERR

Invoice	Date	Description	Amount
2018-00000329	03/02/2018	UW - United Way	$40.00

156606 03/02/2018 Open Accounts Payable VANTAGEPOINT TRANSFER AGENTS-3

Invoice	Date	Description	Amount

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2018-00000331	03/02/2018	ICMA Amt - ICMA Deferred Comp Amt	$275.00

156607 03/02/2018 Open Accounts Payable WESTERN INSURANCE SPECIALTIES

Invoice	Date	Description	Amount
2018-00000334	03/02/2018	WIS - Western Insurance Specialties	$575.21

156608 03/06/2018 Open Accounts Payable DONDERO, PETE

Invoice	Date	Description	Amount
2/26/18 PER DIEM	03/06/2018	2/26-28/18 IGCSA CHAPTER MEETING BOISE ID	$312.66

156609 03/06/2018 Open Accounts Payable ELKO COUNTY TREASURER

Invoice	Date	Description	Amount
02282018	02/28/2018	ADMINISTRATIVE ASSESSMENTS FEBRUARY 2018	$38.00

156610 03/06/2018 Open Accounts Payable JOHNSON, DALE

Invoice	Date	Description	Amount
3/12/18 ADVANCE	03/06/2018	3/12-16/18 NEVADA RURAL WATER CONFERENCE/SPARKS NV	$237.00

156611 03/06/2018 Open Accounts Payable LAUBOROUGH, CHRIS

Invoice	Date	Description	Amount
3/12/18 ADVANCE	03/06/2018	3/12-16/18 NEVADA RURAL WATER CONFERENCE SPARKS NV	$237.00

156612 03/06/2018 Open Accounts Payable MARSHOWSKY, MICHAEL

Invoice	Date	Description	Amount
2/25/18 PER DIEM	03/06/2018	2/25/18 WASHOE CRIME LAB AUTOPSY RENO NV	$40.00

156613 03/06/2018 Open Accounts Payable MOORE, JONATHAN

Invoice	Date	Description	Amount
2/19/18 PER DIEM	03/06/2018	2/19-21/18 BACKGROUND INVESTIGATION SUSANVILLE CA	$119.00

156614 03/06/2018 Open Accounts Payable NEVADA STATE TREASURER

Invoice	Date	Description	Amount
02282018	02/28/2018	ADMINISTRATIVE ASSESSMENTS FEBRUARY 2018	$1,988.00

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156615 03/06/2018 Open Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
2/23/18	02/23/2018	CITY OF ELKO CHARGES	$3,759.48
FEB 2018 PUMP	02/23/2018	PUMPING ACCOUNTS FEBRUARY 2018	$32,742.51
FEB 2018 LIGHTS	02/28/2018	STREET LIGHTS FEBRUARY 2018	$18,283.65
02242018	02/24/2018	CITY OF ELKO CHARGES	$723.02

156616 03/06/2018 Open Accounts Payable REED, BEN

Invoice	Date	Description	Amount
2/20/18 PER DIEM	03/06/2018	2/20-23/18 NVSCA MEETING & AG LAW ENFORCEMENT SUMMIT MESQUITE NV	$156.00

156617 03/06/2018 Open Accounts Payable STORLA, ANDREW

Invoice	Date	Description	Amount
3/12/18 ADVANCE	03/06/2018	3/12-16/18 NEVADA RURAL WATER CONFERENCE SPARKS NV	$237.00

156618 03/13/2018 Open Accounts Payable 304-PRAXAIR DISTRIBUTION INC.

Invoice	Date	Description	Amount
81332134	02/08/2018	DISC ABRASIVE/GRIND WHEEL	$28.63

156619 03/13/2018 Open Accounts Payable A PLUS URGENT CARE, LLC

Invoice	Date	Description	Amount
47478	01/19/2018	ELKO FIRE PE - J. HOLMES	$515.70
47928	01/26/2018	ELKO FIRE PE - J. SNYDER	$394.00

156620 03/13/2018 Open Accounts Payable ADVANCE AUTO PARTS

Invoice	Date	Description	Amount
14720-141749	02/14/2018	LIFT SUPPORT	$34.78
14720-141921	02/16/2018	CAP GAS	$9.80
14720-141669	02/13/2018	THROTTLE POS SENSOR	$30.41
14720-141633	02/12/2018	SPARK PLUG COPPER	$17.92
14720-141670	02/13/2018	LG RAVEN PWDR FREE	$18.03
14720-142659	02/27/2018	V-BELT INDUSTRIAL	$18.30

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14720-142241	02/21/2018	V-BELT UTILITY	$4.96
14720-142618	02/27/2018	FUSE	$1.44
14720-142655	02/27/2018	PROTECT COOL MIST/CHAMOIS/GLASS CLEANER/SHINE TIRE/MAX WASH	$96.03

156621 03/13/2018 Open Accounts Payable AIRGAS INC

Invoice	Date	Description	Amount
9073155616	02/23/2018	WIRE MIG ER70S	$74.14
9073155615	02/23/2018	GLV CLD WTHR LG	$9.71
9072815359	02/14/2018	SER CHRG LABOR AIRGAS PERSONNEL SERVICES	$110.00
9072865725	02/15/2018	GLV DSPBL EXAM	$191.60

156622 03/13/2018 Open Accounts Payable AIRPORT PETTY CASH

Invoice	Date	Description	Amount
02272018	02/27/2018	US FLAG COIL STAMPS	$49.00

156623 03/13/2018 Open Accounts Payable ALL STAR FIRE EQUIPMENT, INC.

Invoice	Date	Description	Amount
205000	02/16/2018	TACTICAL HIGH VIS RESPONDER PARKA	$250.61

156624 03/13/2018 Open Accounts Payable AMERICAN STAFFING INC

Invoice	Date	Description	Amount
63753	02/22/2018	2/12-18/18 GREGORY BOYLE	$191.27
63752	02/22/2018	2/12-18/18 JENNIFER BINGHAM	$235.20
63909	03/01/2018	2/19-25/18 JENNIFER BINGHAM	$117.60

156625 03/13/2018 Open Accounts Payable AMERICOM TECHNOLOGY INC

Invoice	Date	Description	Amount
51931	01/31/2018	PROVIDED A CREW TO INSTALL 3798 FEET OF CONDUIT WITH THE BEEHIVE	$9,558.92

156626 03/13/2018 Open Accounts Payable BAILEY, MARK

Invoice	Date	Description	Amount
02262018	02/26/2018	REIMB/HME ENROLL	$86.50

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156627 03/13/2018 Open Accounts Payable BAILEY HOMES, LLC

Invoice	Date	Description	Amount
46507365-002	03/02/2018	REFUND UTILITY OVERPAYMENT 46507365-002	$118.61
46507251-004	03/02/2018	REFUND UTILITY OVERPAYMENT 46507251-004	$49.94
46507382-002	03/02/2018	REFUND UTILITY OVERPAYMENT 46507382-002	$15.80

156628 03/13/2018 Open Accounts Payable BARBER, ANDREW

Invoice	Date	Description	Amount
REF/UMP055348	02/24/2018	REFEREE 2/18-24/18	$50.00

156629 03/13/2018 Open Accounts Payable BAYER HEALTH CARE, LLC

Invoice	Date	Description	Amount
6005973885	02/14/2018	DRONTAL PLUS TT/SMALL/MEDIUM DOG	$439.42

156630 03/13/2018 Open Accounts Payable BROWN, BRENDEN

Invoice	Date	Description	Amount
REF/UMP055354	03/05/2018	REFEREE 2/25-3/3/18	$75.00

156631 03/13/2018 Open Accounts Payable C & B OPERATIONS LLC

Invoice	Date	Description	Amount
2567911	02/22/2018	SEAL	$39.32

156632 03/13/2018 Open Accounts Payable C A L RANCH STORES

Invoice	Date	Description	Amount
1172661	02/20/2018	CHAIN LOOPS/ORANGE POLY FILE	$36.50
1172592	02/20/2018	HANDLE/CHAINSAW CHAIN/SWISS FILE SPARK PLUG	$13.00
1172691	02/20/2018	CHAIN LOOPS/CHAINSAW CHAIN	$29.92
1173580	02/23/2018	MNS BOOTS 6' WEDGE SPR TAN	$139.99
1172498	02/20/2018	LID FOR 2 GALLON BUCKET/PAIL 2GAL FOOD GRADE	$5.98
1171890	02/18/2018	RND BASE MAGNET/DISC MAGNET	$11.46
1168078	02/08/2018	EARTHBORN GREAT PLAIN FEAST	$99.98
1169861	02/13/2018	DOG TIE OUT MEDIUM	$10.49
1175916	02/28/2018	BUCKET WHITE 5GAL FOOD GRADE/SWIVEL HOSE/NOKINK HOSE BIBB/FASTEN	$20.05

	1053165		08/14/2017	FIMCO FITTINGS 2.1GPM PUMP	$8.99
	1175532		02/27/2018	SNAP LINK ZNC/DOUBLE LOOP CHAIN	$15.86
	1175255		02/26/2018	MENS GLOVES	$12.99
	1172874		02/21/2018	HAND WINCH/MENS GLOVES	$40.98

156633	03/13/2018	Open		Accounts Payable	CALIFORNIA CONTRACTORS SUPPLIE
	Invoice		Date	Description	Amount
	TT82822		02/07/2018	OIL ONLY SORBENT PADS	$209.70

156634	03/13/2018	Open		Accounts Payable	CALIFORNIA SURVEYING & DRAFTING SUPPLY, INC
	Invoice		Date	Description	Amount
	97582/1		02/20/2018	DATALOGGER TSC3 W/O RADION W/TRIM/CRADLE ASSY	$4,241.50

156635	03/13/2018	Open		Accounts Payable	CARR, BRANDON
	Invoice		Date	Description	Amount
	REF/UMP055357		03/05/2018	REFEREE 2/25-3/3/18	$125.00

156636	03/13/2018	Open		Accounts Payable	CASHMAN EQUIPMENT COMPANY
	Invoice		Date	Description	Amount
	INWO1074650		02/19/2018	REPAIR FINAL DRIVE BK & WHEEL RIGHT REAR	$1,472.50

156637	03/13/2018	Open		Accounts Payable	CCS
	Invoice		Date	Description	Amount
	E070830		02/05/2018	SIKA SELF LEVEL CAULK LIMESTONE	$34.00
	E070880		02/12/2018	SPRAYER/SHUT OFF EXTREME/WAND	$258.50

156638	03/13/2018	Open		Accounts Payable	CED - ELKO
	Invoice		Date	Description	Amount
	1971-501795		02/28/2018	6A/4AH BATTERY	$13.08

156639	03/13/2018	Open		Accounts Payable	CELLEBRITE USA, INC.
	Invoice		Date	Description	Amount
	Q-30777-2		02/22/2018	CELLEBRITE TRAINING 5 DAYS	$3,850.00

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156640 03/13/2018 Open Accounts Payable CHAMPION CHEVROLET

Invoice	Date	Description	Amount
29224	01/31/2018	REPLACE RIGHT FRONT DOOR	$1,750.75

156641 03/13/2018 Open Accounts Payable CHAVIRA TREE TRIMMING

Invoice	Date	Description	Amount
0421	02/16/2018	REMOVE 5 ELMS	$4,400.00

156642 03/13/2018 Open Accounts Payable CHEVRON & TEXACO BUSINESS CARD

Invoice	Date	Description	Amount
52761774	03/06/2018	FUEL CHARGES FOR FEBRUARY 2018	$157.45

156643 03/13/2018 Open Accounts Payable CINTAS CORPORATION NO. 2

Invoice	Date	Description	Amount
4004016371	02/21/2018	WATER DEPARTMENT UNIFORMS	$123.72

156644 03/13/2018 Open Accounts Payable COAST TO COAST COMPUTER PRODUCTS, INC

Invoice	Date	Description	Amount
A1775926	02/15/2018	HP DIAMOND SERIES BLACK TONER	$559.96

156645 03/13/2018 Open Accounts Payable CODALE ELECTRIC SUPPLY

Invoice	Date	Description	Amount
S6272680.001	02/12/2018	ADVANE ELE BALLAST	$15.00
S6281786.001	02/23/2018	LED WALLPACK 12WATT BRONZE/KNUCKLE BASE CROSSTOUR/LED LAMP	$189.65

156646 03/13/2018 Open Accounts Payable CUNNINGHAM CARPET CLEANING

Invoice	Date	Description	Amount
22898	02/07/2018	CLEAN ALL CARPET IN CLUB HOUSE	$513.00

156647 03/13/2018 Open Accounts Payable CURTIS DICE AUTH. DIST. FOR MATCO TOOLS

Invoice	Date	Description	Amount
94303	03/05/2018	CHRYSLER AUTO	$88.25

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156648 | 03/13/2018 | Open | Accounts Payable | DOWNTOWN BUSINESS ASSOCIATION

Invoice	Date	Description	Amount
1465	02/08/2018	MEMBERSHIP DUES FOR DBA 2018	$200.00

156649 | 03/13/2018 | Open | Accounts Payable | E & G TRUCKING

Invoice	Date	Description	Amount
93	02/26/2018	5 LOADS OF ROAD BASE TO WATER SHOP	$935.00

156650 | 03/13/2018 | Open | Accounts Payable | EAGLE COMMUNICATION

Invoice	Date	Description	Amount
3084	02/21/2018	REPLACED DELAY TIMER	$371.25

156651 | 03/13/2018 | Open | Accounts Payable | ELKO BAND COUNCIL

Invoice	Date	Description	Amount
32	02/19/2018	FULL COURT MENS LEAGUE - COURT USAGE FEE	$450.00

156652 | 03/13/2018 | Open | Accounts Payable | ELKO BLACKSMITH SHOP INC

Invoice	Date	Description	Amount
INV-32323	02/19/2018	REPAIR GRATING/ALUM FLAT	$114.82
INV-32340	02/21/2018	SHCED 40 ELBOW W/FLANGE/SCHED 40 SWEEPING ELBOW/FLANGE/ADAPTER	$2,548.61
INV-32353	02/22/2018	WRF1801B FILL STAND BLK PIPE SCH 40/SQ TUBE/CUTTING CHARGE	$472.44

156653 | 03/13/2018 | Open | Accounts Payable | ELKO COUNTY ART CLUB

Invoice	Date	Description	Amount
02142018	01/14/2018	ROTATING ART PROGRAM SPONSORSHIP	$100.00

156654 | 03/13/2018 | Open | Accounts Payable | ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
42361	02/14/2018	WRF1804B THIRD SECONDARY CLARIFIER INVIATION [illegible]	$172.32
42597	02/20/2018	NOTICE/ORDINANCE 827	$81.60
42596	02/20/2018	NOTICE/ORDINANCE 826	$79.08
42595	02/20/2018	NOTICE/ORDINANCE 825	$71.52

	42578	02/20/2018	NOTICE/REZONE		$172.32
	42165	02/20/2018	PROCLAMATION/RES #2-18		$579.30
	42164	02/20/2018	NOTICE/TIME FOR CANDIDATES		$141.24
	42757	02/27/2018	NOTICE/MARCH HEARING		$97.98

156655 | 03/13/2018 | Open | Accounts Payable | ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
1/2018 MANAGER	01/23/2018	184-00000714 CITY MANAGER NEWSPAPER SUBSCRIPTION	$142.38

156656 | 03/13/2018 | Open | Accounts Payable | ELKO GLASS SERVICE

Invoice	Date	Description	Amount
111505	02/27/2018	GLASS CLEANER	$84.00

156657 | 03/13/2018 | Open | Accounts Payable | ELKO MOTOR COMPANY

Invoice	Date	Description	Amount
50166	02/21/2018	NUT WHEEL	$82.00

156658 | 03/13/2018 | Open | Accounts Payable | ELKO MUNICIPAL LANDFILL

Invoice	Date	Description	Amount
2018-00000521	02/28/2018	FEBRUARY 2018 LANDFILL BILLING	$8.16
2018-00000522	02/28/2018	FEBRUARY 2018 LANDFILL BILLING	$15.00
2018-00000523	02/28/2018	FEBRUARY 2018 LANDFILL BILLING	$15.78
2018-00000524	02/28/2018	FEBRUARY 2018 LANDFILL BILLING	$116.54
2018-00000525	02/28/2018	FEBRUARY 2018 LANDFILL BILLING	$630.96
2018-00000526	02/28/2018	FEBRUARY 2018 LANDFILL BILLING	$1,557.92
2018-00000527	02/28/2018	FEBRUARY 2018 LANDFILL BILLING	$1,076.44

156659 | 03/13/2018 | Open | Accounts Payable | ELKO MUNICIPAL WATER

Invoice	Date	Description	Amount
2/28/18 ANIMAL	02/28/2018	46504089-001 METERED WATER ANIMAL SHELTER	$53.39
2/28/18 LANDFILL	02/28/2018	5655120-001 CONSTRUCTION WATER LANDFILL	$5,526.45
2/28/18 POLICE	02/28/2018	46507295-001 METERED WATER POLICE DEPT	$201.07
2018-00000073	02/28/2018	FEBRUARY 2018 WATER/SEWER TESTING	$108.00

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156660	03/13/2018	Open		Accounts Payable	ELKO PROFESSIONAL CLEANING SERVICE LLC	
	Invoice	Date	Description			Amount
	03012018	03/01/2018	CLEAN WRF FEBRUARY 2018			$150.00
156661	03/13/2018	Open		Accounts Payable	ELKO SANITATION	
	Invoice	Date	Description			Amount
	24051589	03/01/2018	ELKO TSA AIRPORT BUILDING			$25.42
156662	03/13/2018	Open		Accounts Payable	ELKO VETERINARY CLINIC	
	Invoice	Date	Description			Amount
	193930	03/03/2018	37971061 CAT STRAY MEDICAL EXAM/EUTHANASIA			$265.59
	193867	03/02/2018	RITA 27528287 ESBILAC POWDER/PUPPY CAN			$131.82
	194099	03/06/2018	FEL ADULT LIGHT			$11.57
156663	03/13/2018	Open		Accounts Payable	ENTERPRISE LEASING	
	Invoice	Date	Description			Amount
	1DBBTN	02/16/2018	2/14-15/18 JEFF FORD			$78.17
156664	03/13/2018	Open		Accounts Payable	EPIC SPORTS, INC.	
	Invoice	Date	Description			Amount
	3194851	02/13/2018	BASEBALLS WHITE W/RED STITCH			$1,008.96
156665	03/13/2018	Open		Accounts Payable	FAIRMONT SUPPLY COMPANY	
	Invoice	Date	Description			Amount
	4910386-00	02/15/2018	RAGS			$45.06
156666	03/13/2018	Open		Accounts Payable	FASTENAL COMPANY	
	Invoice	Date	Description			Amount
	NVELK91517	02/09/2018	HCS/TAP			$6.00
156667	03/13/2018	Open		Accounts Payable	FERGUSON ENTERPRISES INC #3210	
	Invoice	Date	Description			Amount

5854582	02/14/2018	SURE FIT TPR 26 GA	$5.51

156668 03/13/2018 Open Accounts Payable FIFTH GEAR POWERSPORTS

Invoice	Date	Description	Amount
128874	02/09/2018	10W40/OIL FILTER/FOAM FILTER CLEANER	$52.56
129716	02/27/2018	STARTER MOTOR ASSY	$404.91

156669 03/13/2018 Open Accounts Payable FINLEY, JOEL

Invoice	Date	Description	Amount
2/27/18 PER DIEM	03/02/2018	2/27-28/18 ARFF RECERTIFICATION SALT LAKE CITY UT	$57.00

156670 03/13/2018 Open Accounts Payable FIRE & POLICE SELECTION, INC.

Invoice	Date	Description	Amount
18080	02/12/2018	PROMOTIONAL BASE FEE FOR FIRE CAPTAIN WRITTEN TEST/BOOKLETS/DRIV	$1,593.50

156671 03/13/2018 Open Accounts Payable FLYERS ENERGY LLC

Invoice	Date	Description	Amount
18-642611	02/16/2018	DIESEL	$2,341.78
18-639287	02/08/2018	DIESEL	$1,827.71
18-645716	02/22/2018	ULSD DSL	$1,751.61
18-648112	02/27/2018	MOBIL DTE OIL	$239.25
18-646424	02/26/2018	MOBIL DELVAC 1630	$884.71

156672 03/13/2018 Open Accounts Payable FORD, JEFF

Invoice	Date	Description	Amount
3/18/18 ADVANCE	02/26/2018	3/18-21/18 EDUCODE INTERNATIONAL CONFERENCE LAS VEGAS NV	$256.00

156673 03/13/2018 Open Accounts Payable FRANDSEN, SETH

Invoice	Date	Description	Amount
2/23/18 PER DIEM	03/02/2018	2/23-24/18 ARFF RECERTIFICATION SALT LAKE CITY UT	$57.00

156674 03/13/2018 Open Accounts Payable FRANKLIN BUILDING SUPPLY

Invoice	Date	Description	Amount

	4578		02/05/2018	BTR KD FIR/PROTWIST MULTI WOOD		$54.69
	4708		02/05/2018	BTR KD FIR		$14.70
156675	03/13/2018	Open		Accounts Payable	FRONTIER	
	Invoice		Date	Description		Amount
	02222018		02/22/2018	CITY OF ELKO CHARGES		$972.14
	2/22/18		02/22/2018	ELKO SNOW BOWL CHARGES		$27.50
156676	03/13/2018	Open		Accounts Payable	G&K SERVICES, INC	
	Invoice		Date	Description		Amount
	6015744763		12/14/2017	WATER DEPARTMENT UNIFORMS		$129.24
	6015748059		12/21/2017	WATER DEPARTMENT UNIFORMS		$129.24
	6015751320		12/28/2017	WATER DEPARTMENT UNIFORMS		$129.24
	6015754561		01/04/2018	WATER DEPARTMENT UNIFORMS		$129.24
156677	03/13/2018	Open		Accounts Payable	GALLAGHER FORD LINCOLN MERCURY	
	Invoice		Date	Description		Amount
	93757		02/16/2018	HD SEND		$462.36
	93784		02/19/2018	PIPE		$157.61
	93976		02/26/2018	SENSOR		$57.51
	94094		03/01/2018	CAP		$19.19
	94093		03/01/2018	ECRM 8 REMA		$411.00
156678	03/13/2018	Open		Accounts Payable	GATEWAY RV CENTER	
	Invoice		Date	Description		Amount
	183853		03/01/2018	SIGNAL HORN KIT		$106.00
156679	03/13/2018	Open		Accounts Payable	GCR TIRE CENTERS	
	Invoice		Date	Description		Amount
	707-30941		02/20/2018	FS LT245/75R16 TRANSFORCE		$243.16
156680	03/13/2018	Open		Accounts Payable	GEM STATE PAPER COMPANY	
	Invoice		Date	Description		Amount

Invoice	Date	Description	Amount
121124-00	02/27/2018	SNO PLOW SNOW & ICE MELT	$345.94
1210178-00	02/21/2018	BIGFOLD TOWEL/TFX PREM FOAM HANDWASH	$61.46
1211665-00	02/27/2018	DISH DETERGENT/EMEREL CREME	$26.26
1211998-00	02/28/2018	FINISH DISH DETERGENT	$19.48
1212471-00	03/01/2018	JUMBO TISSUE ROLL TISSUE/PREFERENCE PERF	$177.89
1210006-00	02/20/2018	LAUNDRY DETERGENT/NAT ORANGE	$82.14
1209280-00	02/16/2018	FACIAL TISSUE/FRESH & BRITE BOWL CLEANER/LOW	$155.38

156681 03/13/2018 Open Accounts Payable GEO-LOGIC ASSOCIATES, INC.

Invoice	Date	Description	Amount
0227579	02/16/2018	PROFESSIONAL SERVICS FOR JANUARY 2018	$1,122.00

156682 03/13/2018 Open Accounts Payable GRAINGER

Invoice	Date	Description	Amount
9699737020	02/14/2018	ICE-BRIX REFRIGERANT	$51.36
9699737012	02/14/2018	MOTOR SPLIT/MOTOR POLE	$546.06
9698078749	02/13/2018	STD CAP PLEATED FILTER	$36.24
9698850931	02/14/2018	LED REPLACEMENT LAMP	$269.82
9702485609	02/16/2018	WRF1801B TRUCK FILL STAND WINDSOCK KIT	$116.40
9701536725	02/16/2018	METRIC V-BELT	($45.20)
9705684877	02/20/2018	EXTENSION LADDER	$502.87

156683 03/13/2018 Open Accounts Payable H&E EQUIPMENT SERVICES, INC.

Invoice	Date	Description	Amount
93678917	02/22/2018	BROOM-BAH (RED) W/HUB	$530.95
93679315	02/22/2018	SPINDLE BAH/WEAR WASHER/BOLT	$120.44

156684 03/13/2018 Open Accounts Payable HIGH DESERT ENGINEERING

Invoice	Date	Description	Amount
14944	02/16/2018	5588 WATER ST RIGHT OF WAY	$1,150.00

156685 03/13/2018 Open Accounts Payable HOEHNE, BRIAN

Invoice	Date	Description	Amount

2/23/18 PERDIEM	02/23/2018	2/23-24/18 ARFF RECERTIFICATION SALT LAKE CITY UT	$57.00

156686 03/13/2018 Open Accounts Payable HOLLAND EQUIPMENT COMPANY

Invoice	Date	Description	Amount
59334	12/28/2017	WEAR SHOES SERIES I LOADERS/PROTECH RUBBER CUTTING EDGE	$1,432.00

156687 03/13/2018 Open Accounts Payable HOME DEPOT CREDIT SERVICES

Invoice	Date	Description	Amount
4084063	03/02/2018	MIDWAY BLANK WALLPLT/DECORA WALLPLT/TOGGLE WALLPLT	$6.31
4665763	02/23/2018	REPL LENS	$124.20
1101071	02/26/2018	BRASS FTG/BPBSH	$5.18
6561737	02/21/2018	FIREBLOCK WITH QUICK STOP STRAW	$14.50
9105296	01/29/2018	AJAX CLEANER	$0.97
0014546	01/28/2018	CHAIN	$5.64
8014602	01/30/2018	SPEED SET/ROUND KNOBS/KITCHEN FAUCET	$182.37
8024779	01/30/2018	OIL-FILLED RADIATOR HEATER	$79.94
7083208	01/31/2018	SIMPLE GREEN	$47.94
7083203	01/31/2018	EXT RING/EXTENSION BOX/2 PACK 9 VOLT BATTERY	$25.28
5025044	02/02/2018	WALDEN KITCHEN FAUCET/TAILPIECE/PLUMBERS PUTTY/COLLAR SINK BAFF	$199.49
5083361	02/02/2018	REFUND GB P/OFCT SS	($88.00)
5083320	02/02/2018	WOOD SHOVEL/WIRE BRUSH/LANDSCAPE ADH	$24.91
2100241	02/05/2018	CLEAR VINYL/MOD PLUG	$45.30
1025447	02/06/2018	OIL-FILLED RADIATOR HEATER	$79.94
1083605	02/06/2018	REFUND/WEGDE ANCH	($12.61)
1083608	02/06/2018	5 GA STR/6PCWKCOVER/LINERS	$21.88
1100295	02/06/2018	CLAMP CONNECTOR/SQUARE BOX/BOX COVER	$31.42
0083674	02/07/2018	SWIFTER DUSTER/SWIFTER WET JET PAD REFILLS/EXTEND HANDLE	$44.92
1575107	02/06/2018	LANDSCAPE ADH	$4.97
1581957	02/06/2018	SHOP VAC FILTERS/RIGID CHASE NIPPLE/BOX 1 GANG/GANG BLANK COVER	$18.34
1083590	02/06/2018	RANGE BOX/SWITCH	$7.63
9100365	02/08/2018	MODULAR/4 SQ BOX	$15.35
9083744	02/08/2018	LANDSCAPE ADH	$9.94
9083737	02/08/2018	DBL END HALOGEN CLR	$12.94

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9083748	02/08/2018	ENERGIZER BATTERIES/VELCRO DISPENSER	$20.45
8020239	02/09/2018	8FT STRIP	$3.96
9083747	02/08/2018	LAM PDLOCK/MASTER PADLOCK	$12.42
8020255	02/09/2018	55 GALLON TOTE/TUBING TOOL/BRASS CONNECTOR/HEX BUSHING	$41.69
9020149	02/08/2018	HANDLE GARDEN SPADE/STEEL TINE RAKE/LANDSCAPING RAKE	$127.83
8020289	02/09/2018	MARK PAINT/SEALANT CLEAR	$22.48
8083847	02/08/2018	REFUND HDXGDNSPADE	($44.91)
8100386	02/09/2018	150W HALOGEN WHT MINI FLOODLIGHT	$12.97
5020531	02/12/2018	SOLID PIGTAILS/BOX 1 GANG/YLW WINGED WIRE CONNECTOR	$11.33
2591942	02/15/2018	MED ALUM RIVETS/FLAT PLATE	$14.69
5083993	02/12/2018	PAINT SAFETY RED	$10.54
2084161	02/15/2018	KWIK SEAL WHITE/PICTURE HANGING KIT	$11.26
4100566	02/13/2018	STEN UNIT ASSY FOR DELTA	$9.88
4100571	02/13/2018	REPAIR KIT/STEM UNIT FOR ASSY FOR DELTA	$24.56
4100561	02/13/2018	WHT DUPLEX OUTLET/OLD WORK 2G 25CU	$18.56
4020644	02/13/2018	VENT PIPE/FOIL TAPE/REDUCER/ROUND ADJ ELBOW/TAPCON	$52.58
4084052	02/13/2018	WIRELESS DOOR ALERT KIT	$29.97
2010031	02/15/2018	RATCHET TI E DOWNS	$12.88
2100651	02/15/2018	CLOSURE PLUGS	$2.47
2100667	02/15/2018	MET BOX CONNECTOR/MET RACEWAY ACCESSORY	$9.45
1020919	02/16/2018	INDOOR SAFETY GLASSES	$19.97
1010053	02/16/2018	PRIME DOUG FIR/RED OAK PLYWOOD	$251.47
0021058	02/17/2018	PET TRAY LINERS/MASKING PAPER/CRACKLED PEBBLE/CRACKLED PEARL/KNO	$63.20
7110156	02/20/2018	CLOSURE PLUGS/HIGH TEMP RED GASKET	$7.46
7021284	02/20/2018	HEX BOLT/HEX NUTS/FLAT CUT WASHERS/FENDER WASHER/LATH	$24.37
5592146	02/22/2018	GLD DIAMOND INT/EPOXY SHIELD/GRINGER/MTL GRN	$352.73
4592165	02/23/2018	PAINTERS TOUCH	$38.70
4021522	02/23/2018	PREMIUM SPRAY GUN/LADDER HANGER/DOOR SEAL/DOOR JAMB	$145.71
1084683	02/26/2018	SIMPLE GREEN/BROADCAST SPREADER/PAINTERS TOUCH/HARDWOOD HANDLE	$105.65
0021804	02/27/2018	HDX POURING SPOUT/GLD DIAMOND INT SG PURE WHITE	$239.97
6084403	02/21/2018	GLIDDEN PREM INT SG BASE/BOUNTY ROLLS	$61.51

156688	03/13/2018	Open	Accounts Payable	HOSEPOWER USA

Invoice	Date	Description	Amount
74042256-00	02/09/2018	QUICK COUPLER SOCKET	$25.90
74042702-00	02/27/2018	WRF1801B FILL STAND ADPT 4 IN FPT MCL ALUM	$43.85

156689 03/13/2018 Open Accounts Payable HUMBOLDT WILDLIFE, LLC

Invoice	Date	Description	Amount
464	03/05/2018	DEVELOPMENT OF TRAPPING TECHNIQUE/TRAP BAIT/AVITROL APPLICATION	$1,300.00

156690 03/13/2018 Open Accounts Payable HUNT & SONS, INC.

Invoice	Date	Description	Amount
787682	02/09/2018	UNLEADED GASOLINE	$9,464.55
786013	02/09/2018	DIESEL FUEL #2	$3,200.25

156691 03/13/2018 Open Accounts Payable I & E ELECTRIC

Invoice	Date	Description	Amount
1995	02/22/2018	REPAIRED WIRING AND CHECKED OPERATION OF VALVE	$90.00
1935	02/16/2018	WATER WELL 36 INSTALLED WIRE FOR POWER/PULLED MOTOR LEADS TO MOT	$2,451.88
1940	02/16/2018	WELL 36 PULLED POWER FEEDERS THROUGH GUTTER AND OUT TO MAIN BREA	$525.57
1996	02/22/2018	WORKED ON COMMISSIONING OF NEW CONTROLS ON WELL 38	$360.00
2017	02/22/2018	MOUNTED AND WIRED RELAY TO CONTROL CL VLAVES & CL PUMP	$616.14
1994	02/22/2018	WORKED ON NEW PLC PROGRAM	$675.00

156692 03/13/2018 Open Accounts Payable IDEXX DISTRIBUTION INC

Invoice	Date	Description	Amount
3027777872	02/27/2018	VESSELLS/GAMMA IRRAD COLILERT	$1,923.19

156693 03/13/2018 Open Accounts Payable INDUSTRIAL SUPPLY CO., INC.

Invoice	Date	Description	Amount
9025209-01	02/12/2018	DISC FLAP.BRUSH STRINGER BEAD	$84.88
9025262-01	02/14/2018	PLIERS CURVED JAW/PLIERS LONG NOSE	$57.34
9024919-02	02/16/2018	IMPACT WRENCH	$150.00

156694 03/13/2018 Open Accounts Payable INLAND SUPPLY CO

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Invoice	Date	Description	Amount
3000241	01/04/2018	LOTION SOAP	$111.92

156695 03/13/2018 Open Accounts Payable INTERMOUNTAIN FARMERS

Invoice	Date	Description	Amount
1009577922	02/23/2018	MINERAL OIL	$56.97
1009588033	02/27/2018	GLY-STAR PLUS ALBAUGH/MECANINE D/SNAPSHOT	$1,798.94
1009591902	02/28/2018	JACKET BERNE HOODED WASHED	$59.98
1009592110	02/28/2018	JACKET WR BARN CANVAS DK BROWN	$52.49

156696 03/13/2018 Open Accounts Payable INTERSTATE BATTERY SYSTEM OF I

Invoice	Date	Description	Amount
33142586	02/26/2018	MTP48/H6	$116.95
33142397	02/12/2018	MTP 48/H6/MTP 65/MTP94R/H7	$607.75

156697 03/13/2018 Open Accounts Payable INTERSTATE OIL COMPANY

Invoice	Date	Description	Amount
0638150-IN	03/01/2018	SHE GADUS S3 V 460D	$475.20

156698 03/13/2018 Open Accounts Payable JACKSON, AUBREY

Invoice	Date	Description	Amount
REF/UMP055353	03/05/2018	REFEREE 2/25-3/3/18	$225.00
REF/UMP055352	02/24/2018	REFEREE 2/18-24/18	$25.00

156699 03/13/2018 Open Accounts Payable JACOBO, JOSE

Invoice	Date	Description	Amount
REF/UMP055351	02/24/2018	REFEREE 2/18-24/18	$75.00
REF/UMP055358	03/05/2018	REFEREE 2/25-3/3/18	$50.00

156700 03/13/2018 Open Accounts Payable JOHNS, WILL

Invoice	Date	Description	Amount
118313372	02/26/2018	REIMB/COMPLETION OF INSTRUCTION PERMIT FOR	$88.25

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156701 03/13/2018 Open Accounts Payable KERNS, BRETT, S.

Invoice	Date	Description	Amount
REF/UMP055350	02/24/2018	REFEREE 2/18-24/18	$375.00
REF/UMP055356	03/05/2018	REFEREE 2/25-3/3/18	$125.00

156702 03/13/2018 Open Accounts Payable LAUBOROUGH, CHRIS

Invoice	Date	Description	Amount
02222018	02/22/2018	REIMB/HME ENROLL CDL EXPENSES	$86.50

156703 03/13/2018 Open Accounts Payable LOGSDEN, JASON

Invoice	Date	Description	Amount
2/27/18 PER DIEM	02/26/2018	2/27-28/18 ARFF RECERTIFICATION TRAINING SALT LAKE CITY	$57.00

156704 03/13/2018 Open Accounts Payable M AND M TILE & GRANITE, INC.

Invoice	Date	Description	Amount
1030	01/19/2018	GRANITE SLAB LEVEL 1/CABINETS AND INSTALLATION/GRANITE FABRICATI	$10,864.91

156705 03/13/2018 Open Accounts Payable MANGUM, ALYSSA

Invoice	Date	Description	Amount
02202018	02/20/2018	REIMB/90TH ANNUAL CONFERENCE MARCH 4-8, 2018	$325.00
2/9/18 PERDIEM	02/09/2018	2/9-10/18 TRANSPORT 7 DOGS TO RENO SPCA	$63.41

156706 03/13/2018 Open Accounts Payable MANPOWER

Invoice	Date	Description	Amount
17150307	02/22/2018	2/18/18 NANCY IVERSON	$611.94
17149968	02/15/2018	2/11/18 NANCY IVERSON	$639.94
17149967	02/15/2018	2/11/18 JENNIE LAGE	$466.62
17150306	02/22/2018	2/18/18 JENNIE LAGE	$533.28
17150636	03/01/2018	2/25/18 NANCY IVERSON	$255.97

156707 03/13/2018 Open Accounts Payable MARTIN CREEK HOLDINGS, LLC

Invoice	Date	Description	Amount
MARCH 2018	03/01/2018	GOLF PROFESSIONAL/ASST PROFESSIONAL	$7,877.57

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156708 03/13/2018 Open Accounts Payable METROQUIP INC

Invoice	Date	Description	Amount
00039550	02/15/2018	DOME LIGHT ASSY	$95.66

156709 03/13/2018 Open Accounts Payable MGB+A THE GRASSLI GROUP

Invoice	Date	Description	Amount
2017-230	02/28/2018	PARK1601A SPORTS COMPLEX PHASE I	$11,140.00

156710 03/13/2018 Open Accounts Payable MODERN MARKETING

Invoice	Date	Description	Amount
MMI126099	02/07/2018	NARK II FENTANYL REAGENT DRUG TEST	$269.26

156711 03/13/2018 Open Accounts Payable MONTROSE GLASS

Invoice	Date	Description	Amount
I-86358	02/19/2018	RAIN GUTTERS	$1,685.00
1-86806	02/15/2018	FLUSH GUIDES	$72.57

156712 03/13/2018 Open Accounts Payable MORRELL, JOSH

Invoice	Date	Description	Amount
3/25/18 ADVANCE	03/02/2018	3/25-28/18 HOSTAGE NEGOTIATIONS TRAINING LAS VEGAS NV	$241.00

156713 03/13/2018 Open Accounts Payable MOWREY, RAYMOND

Invoice	Date	Description	Amount
2/23/18 PERDIEM	02/26/2018	2/23-24/18 ARFF RECERTIFICATION SALT LAKE CITY	$57.00

156714 03/13/2018 Open Accounts Payable MSC INDUSTRIAL SUPPLY CO

Invoice	Date	Description	Amount
21905339	02/09/2018	STANDARD TWIST WIREWHEEL	$66.45

156715 03/13/2018 Open Accounts Payable MWI VETERINARY SUPPLY CO

Invoice	Date	Description	Amount
1392206	02/14/2018	SECURODOX	$237.60

1571708	02/26/2018	FATAL PLUS SOL	$409.35
1640504	03/01/2018	NDLE MS192-13 CUTTIN ED	$37.54
1638816	03/01/2018	ISOFLURANE FLURISO/SHOE COVER SPUNBOND	$31.68
1638817	03/01/2018	DOLOREX/KETAMINE ZETAMINE	$283.60

156716 03/13/2018 Open Accounts Payable NAPA AUTO PARTS

Invoice	Date	Description	Amount
210739	02/28/2018	NAPAGOLD AIR FILTER/OIL FILTER	$39.77
210613	02/28/2018	MASKING TAPE	$13.06
210400	02/27/2018	NEW PIG ABS MAT	$26.31
210328	02/27/2018	LATEX DISPOS GLOVES	$16.23
211320	03/02/2018	BALL JOINT	$57.58
211188	03/02/2018	BALL JOINT	$62.58
211195	03/02/2018	SYNATFIG	$80.98
210487	02/27/2018	FOUR WHEEL DRIVE ACT/AAA INDUSTRIAL BATTERIES/BRAKLEEN CLEANER	$94.23
210493	02/27/2018	ACTUATOR/FOUR WHEEL DRIVE ACT	($12.01)
210322	02/27/2018	NEOFORM WIPER BLADES	$31.68
210465	02/27/2018	HOOD RELEASE HAND	$10.11
209289	02/21/2018	FLR MAT/ARMORALL	$23.06
209635	02/23/2018	BLUE DF	$49.95
210028	02/26/2018	MULTI PURPOSE L	$10.01
209411	02/22/2018	WPER BLADE	$35.46
210458	02/27/2018	SILICONE/SEAL GUN	$25.87
192857	12/06/2017	NAPA BAR CHN OIL	$11.87
210777	02/28/2018	WD40 SPRAY/NAPA BAR CHAIN OIL/TERMINAL ASST	$20.62
210956	03/01/2018	BAT PROT	$7.99
208598	02/19/2018	WASHER SOLVENT	$3.49
210798	02/28/2018	SEAT CVR SADDLE	$3.00
194323	12/12/2017	STRIPPER	$7.69
207403	02/13/2018	MOBIL OIL	$41.93
207495	02/13/2018	FUSES/MINIFUSE	$23.78
194768	12/13/2017	BATTERY	$4.99
209771	02/23/2018	CREDIT - ALLIGATOR CLIP INV209758	($0.44)

209437	02/22/2018	GEAR OIL	$9.79
207234	02/12/2018	CREDIT SPARK PLUG INV207193	($16.08)
209421	02/22/2018	AIR FILTER	$29.64
209095	02/21/2018	PEAK GLOBAL	$19.98
209464	02/22/2018	WIPER BLADE	$29.94
209553	02/22/2018	SPARK PLUG	$2.44
209375	02/22/2018	WIPER BLADES/AUTOMOTIVE BATTERY	$132.50
208920	02/20/2018	WHEEL BOLT NUT	$28.00
208955	02/20/2018	CREDIT WHEEL MAG NUT INV208920	($28.00)
209096	02/21/2018	NITRILE DISP GLOVES	$14.51
210503	02/27/2018	SON OF A GUN PROT/NAPAGOLD AIR FILTER/10W30/SADDLE BLANKET CO	$110.21
200335	01/12/2018	AIR FILTER	$54.92
208354	02/16/2018	BLISTER PACK PUSHROD ENGINE	$55.45
208074	02/15/2018	CIRCUIT	$34.76
207686	02/14/2018	NAPA GOLD OIL FILTER/AIR FILTER	$16.00
208247	02/16/2018	BLSTR PK MINIATURE	$4.43
207829	02/14/2018	AIR FILTER	$10.34
207453	02/13/2018	OIL FILTER	$6.70
207193	02/12/2018	SPARK PLUG	$16.08
207264	02/12/2018	TRANS X TUNEUP	$11.96
207452	02/13/2018	OIL FILTER	$6.70

156717 03/13/2018 Open Accounts Payable NEFF'S DIESEL REPAIR & PERFORM

Invoice	Date	Description	Amount
24619	02/20/2018	INTERNATIONAL ACCELERATOR PEDAL POSITION/HEAT SHRINK CLAMP	$813.50

156718 03/13/2018 Open Accounts Payable NEVADA DIVISION OF WATER RESOU

Invoice	Date	Description	Amount
02212018	02/21/2018	HUMBOLDT RIVER SYSTEM DISTRIBUTION	$195.66

156719 03/13/2018 Open Accounts Payable NEVADA RURAL WATER ASSOCIATION

Invoice	Date	Description	Amount
CA17-183	02/21/2018	FULL REGISTRATION 2018 CONF - D.	$1,020.00

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156720 03/13/2018 Open Accounts Payable NORCO

Invoice	Date	Description	Amount
23141614	02/22/2018	NEMESIS AMBER LENS/SMOKE LENS/HI-VIS JACKET YELLOW	$73.47
23199894	02/28/2018	CYLINDER RENT FOR FEBRUARY 2018	$9.52
23199696	02/28/2018	CYLINDER RENT FOR FEBRUARY 2018	$31.08
22986062	01/31/2018	CYLINDER RENT FOR JANUARY 2018	$81.60
23046442	02/08/2018	RIDGELINE RATCHETING HEADGEAR/CLEAR PC CYLINDER SHAPE FACE SHIEL	$27.80
23099864	02/16/2018	NITRILE EXTRA THICK PF GLOVES	$54.67

156721 03/13/2018 Open Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
02232018	02/23/2018	CITY OF ELKO CHARGES	$670.78

156722 03/13/2018 Open Accounts Payable O'REILLY AUTOMOTIVE STORES INC

Invoice	Date	Description	Amount
2804-251396	02/21/2018	FLOOR MATS/SEAT COVER	$66.98
2804-252684	03/01/2018	12OZ S FLUID	$19.98

156723 03/13/2018 Open Accounts Payable OFS

Invoice	Date	Description	Amount
590557-1	03/01/2018	CHAIRS	$395.00
590531-1	03/01/2018	TISSUE	$69.99
590451-1	02/22/2018	THERMAL ROLL/FILTER COFFEE/TISSUE/HAND SANITIZER	$222.02
590451-2	02/23/2018	DISINFECTANT WIPES/PREMOIST TISSUE	$115.36
590478-0	02/21/2018	PAPER	$47.50
590476-0	02/23/2018	NOTEBOOKS//POST IT NOTES/LINED NOTES/DESKTOP CALCULATOR	$107.13

156724 03/13/2018 Open Accounts Payable OPACITEK

Invoice	Date	Description	Amount
03052018	03/02/2018	APR 2 & 3, 2018 REGISTRATION/T. SILL/R.HANSEN	$440.00

156725 03/13/2018 Open Accounts Payable ORKIN PEST CONTROL INC

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Invoice	Date	Description	Amount
166844643	02/23/2018	2/23/18 BAIT STATION	$208.59
166844773	02/23/2018	2/23/18 BAIT STATION	$96.28
163625175	11/29/2017	11/29/17 BAIT STATION	$208.59
163625321	11/29/2017	11/29/17 BAIT STATION	$96.28

156726 03/13/2018 Open Accounts Payable PEAK ALARM COMPANY, INC.

Invoice	Date	Description	Amount
865291	03/01/2018	FACILITIES/WELDING SHOP MONITORING 3/1/18- 2/28/19	$480.24

156727 03/13/2018 Open Accounts Payable PEAK SOFTWARE SYSTEMS INC

Invoice	Date	Description	Amount
019107	02/23/2018	SPORTSMAN SQL CORE 12 MONTH THRU 3/22/19	$2,723.00

156728 03/13/2018 Open Accounts Payable PITNEY BOWES INC

Invoice	Date	Description	Amount
1006517959	02/09/2018	POLICE DEPARTMENT 3/1/18-8/31/18	$94.02

156729 03/13/2018 Open Accounts Payable PRECISION SERVICE

Invoice	Date	Description	Amount
37896	02/21/2018	SHARPEN OFF SAW	$30.00

156730 03/13/2018 Open Accounts Payable PRINT N COPY CENTER

Invoice	Date	Description	Amount
70535	02/06/2018	UNSAFE PLACECARD	$36.28
70500	02/02/2018	XEROX INKJET PLOTTER PAPER	$124.00
70639	02/13/2018	WRF EMERGENCY DIESEL GENERATOR PROJECT 2018 COIL BOUND	$8.78

156731 03/13/2018 Open Accounts Payable PUBLIC AGENCY TRAINING COUNCIL

Invoice	Date	Description	Amount
226708	02/15/2018	HOSTAGE NEGOTIATORS TRAINING/D. WILLIAMS/J. MORRELL	$750.00

156732 03/13/2018 Open Accounts Payable QUANDA, A DXP COMPANY

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	Invoice		Date	Description		Amount
	49482868		02/28/2018	PVC TUBING		$480.52
156733	03/13/2018	Open		Accounts Payable	RASMUSSEN EQUIPMENT CO.	
	Invoice		Date	Description		Amount
	10077458		02/15/2018	PERFORM 500 HOUR PM SERVICE		$2,337.84
	10077070		02/06/2018	BOW HANDLE		$85.16
156734	03/13/2018	Open		Accounts Payable	REDI SERVICES LLC	
	Invoice		Date	Description		Amount
	106883		02/16/2018	VAC OUT VAULTS		$1,147.50
	106965		02/28/2018	CLEAN AND SERVICE PORTA JOHN		$160.00
156735	03/13/2018	Open		Accounts Payable	REMSA EDUCATION & TRAINING CENTER	
	Invoice		Date	Description		Amount
	19654		02/15/2018	BLS CARD/ONW WAY VALVE MASK		$1,119.00
156736	03/13/2018	Open		Accounts Payable	RIVERTON ELKO	
	Invoice		Date	Description		Amount
	6071271		12/20/2017	REPLACE BOTH HEAD GASKETS/HEAD BOLTS/EXHAUST MANIFOLD GASKETS		$191.56
	5051198		02/26/2018	SENSOR		$55.98
	5051208		02/27/2018	SL-N-LINK		$156.78
156737	03/13/2018	Open		Accounts Payable	ROTARY CLUB OF ELKO	
	Invoice		Date	Description		Amount
	1409		02/24/2018	MEMBERSHIP DUES JAN TO MAR 2018		$250.00
156738	03/13/2018	Open		Accounts Payable	ROYAL PANE JANITORIAL	
	Invoice		Date	Description		Amount
	52 AIRPORT		02/28/2018	FEBRUARY 2018 JANITORIAL SERVICES ELKO REGIONAL AIRPORT		$1,590.00
	40 IT		02/28/2018	FEBRUARY 2018 JANITORIAL SERVICES IT DEPARTMENT		$120.00
156739	03/13/2018	Open		Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA	

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Invoice	Date	Description	Amount
18050	02/16/2018	RECLAIMED 50 UNITS	$650.00

156740 03/13/2018 Open Accounts Payable RUBY MTN NATURAL SPRING WATER

Invoice	Date	Description	Amount
753427	02/28/2018	5 GALLON PURIFIED WATER	$12.00

156741 03/13/2018 Open Accounts Payable RUSH TRUCK CENTERS

Invoice	Date	Description	Amount
3009152040	01/17/2018	SWITCH HEADLIGHT 3 WAY ROCKER	$49.41

156742 03/13/2018 Open Accounts Payable S & H TERMINAL INC

Invoice	Date	Description	Amount
096785	02/13/2018	LOCKWASHER/FLATWASHERS/NUTS/UNIONS	$128.41

156743 03/13/2018 Open Accounts Payable SHELLEY, JEREMY

Invoice	Date	Description	Amount
3/25/18 ADVANCE	03/02/2018	3/25-30/18 REGIONAL CRISIS INTERVENTION TRAINING	$295.00

156744 03/13/2018 Open Accounts Payable SILVER STATE ANALYTICAL LABORATORIES INC

Invoice	Date	Description	Amount
RN219169	02/22/2018	HALOACETIC ACIDS/TOTAL TRIHALOMETHANES	$450.00

156745 03/13/2018 Open Accounts Payable SILVER STATE BARRICADE & SIGN

Invoice	Date	Description	Amount
97624	02/14/2018	12"SPRAY PATTERN/HOSE	$130.29

156746 03/13/2018 Open Accounts Payable SMITH POWER PRODUCTS INC

Invoice	Date	Description	Amount
436486	02/08/2018	500 PM SERVICE	$953.54

156747 03/13/2018 Open Accounts Payable SMITHWORKS FABRICATION, LLC

Invoice	Date	Description	Amount

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	4921		02/26/2018	LAMINATE WALNUT PLAQUE W/BLACK BRASS PLATE	$40.00
156748	03/13/2018	Open		Accounts Payable	STAKER PARSON COMPANIES
	Invoice		Date	Description	Amount
	4508788		11/29/2017	COMMERCIAL ROAD BASE	$37.53
156749	03/13/2018	Open		Accounts Payable	STANTEC CONSULTING SERVICES, INC
	Invoice		Date	Description	Amount
	1317361		02/16/2018	PARK1601B SPORTS COMPLEX PHASE I HSITORIC TREATMENT PLAN	$9,082.72
156750	03/13/2018	Open		Accounts Payable	STATE FIRE DC SPECIALTIES LLC
	Invoice		Date	Description	Amount
	N02227D		02/12/2018	12VOLT 7AMP BATTERY	$155.00
156751	03/13/2018	Open		Accounts Payable	STEAM STORE OF ELKO INC
	Invoice		Date	Description	Amount
	18684		03/01/2018	UNLOADER VBA35 LG/GUN HOTSY	$184.24
	18687		03/01/2018	LANCE COUBLE 36 IP/COUPLER PARKER FEMALE BRASS/ORING	$135.73
	18685		03/01/2018	SWIVEL 3/8"	$7.75
	18631		02/15/2018	CHECK VALVE SCREEN	$30.24
	18629		02/14/2018	KIT COMPLETE VALVE REPAIR/NOZZLE	$92.90
	18604		02/08/2018	LANCE DOUBLE 36" IP	$125.40
156752	03/13/2018	Open		Accounts Payable	STONE, KYLE
	Invoice		Date	Description	Amount
	2/23/18 PER DIEM		02/26/2018	2/23-24/18 ARFF RECERTIFICATION SALT LAKE CITY	$57.00
156753	03/13/2018	Open		Accounts Payable	STORLA, ANDREW
	Invoice		Date	Description	Amount
	118330128		02/26/2018	REIMB/ADD ENDORSEMENT CDL	$21.25
156754	03/13/2018	Open		Accounts Payable	SUPERIOR EQUIPMENT
	Invoice		Date	Description	Amount

	CI000155		02/11/2018	FUEL LEVEL VDO FIXD 65 GAL	$93.16

156755 | 03/13/2018 | Open | Accounts Payable | SWIRE COCA COLA

Invoice	Date	Description	Amount
75U75220184	02/16/2018	CLASSIC/SPRITE/FANTA ORANGE/DASANI	$193.68

156756 | 03/13/2018 | Open | Accounts Payable | TERRYS PUMPIN & POTTIES INC

Invoice	Date	Description	Amount
44851	02/21/2018	HOMELESS CAMP FEBRUARY 2018 DAMAGED TOILET/DAILY TOILET	$1,152.32
44935	02/28/2018	HOMELESS CAMP FEBRUARY 2018	$24.48

156757 | 03/13/2018 | Open | Accounts Payable | TETON SIGNS & GRAPHICS

Invoice	Date	Description	Amount
5008	02/13/2018	INSTALL "LICE" ON PASSENGER DOOR	$125.00
5003	01/24/2018	REMOVED OLD GRAPHIC/REPLACE NEW GRAPHIC	$142.50

156758 | 03/13/2018 | Open | Accounts Payable | THATCHER COMPANY OF NEVADA INC

Invoice	Date	Description	Amount
1435892	02/20/2018	HYDROCHLORIC ACID-20 BAUME	$138.85
1435895	02/20/2018	CHLORINE/T-CHLOR	$7,606.91
1435894	02/27/2018	CONTAINER REFUND	($4,320.00)

156759 | 03/13/2018 | Open | Accounts Payable | TITAN CONSTRUCTION SUPPLY INC

Invoice	Date	Description	Amount
22777	02/27/2018	TELSPAR POST GALVANIZED 12GA/SIGN ROLL UP	$1,639.75

156760 | 03/13/2018 | Open | Accounts Payable | TURF EQUIPMENT & IRRIGATION INC.

Invoice	Date	Description	Amount
424676-00	02/23/2018	SHAFT ROLLER/ROLLER KIT	$441.84
424554-00	02/20/2018	KIT AXLE HOUSING/SEAL OIL/BUSHING/ORING/TOP4020	$118.91
424554-01	02/22/2018	KIT AXLE HOUSING/SEAL OIL	$877.13

156761 | 03/13/2018 | Open | Accounts Payable | UNITED CENTRAL INDUSTRIAL SUPPLY CO. LLC

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Invoice	Date	Description	Amount
1832851	02/16/2018	11IN PART A ALUM COUPLING MALE/ORING	$6.86
1838096	02/26/2018	2INXPOWER S&D 20FT CPLD.CF1P 1-- PSI	$125.42

156762 03/13/2018 Open Accounts Payable UNITED PARCEL SERVICE

Invoice	Date	Description	Amount
F7348R088	02/24/2018	TRK#K2582594161	$35.25

156763 03/13/2018 Open Accounts Payable UPPER CASE PRINTING INK

Invoice	Date	Description	Amount
12876	02/13/2018	UTILITY POSTCARDS	$875.00

156764 03/13/2018 Open Accounts Payable USA BLUEBOOK

Invoice	Date	Description	Amount
490553	02/12/2018	JABSCO UTILITY HAND PUMP	$148.28
485420	02/06/2018	REPLACEMENT SAMPLE CELLS FOR HACH POCKET COLORIMETER/SPECCHECK I	$439.37
495448	02/16/2018	MASTER UTILITY LOCK SINGLE PIN	$162.74

156765 03/13/2018 Open Accounts Payable VERIZON WIRELESS

Invoice	Date	Description	Amount
9802407047	02/25/2018	JAN 26-FEB 25 ELKO COMBINED NARCOTICS INVESTIGATIONS	$361.01
9801519068	02/10/2018	JAN 11-FEB 10 WATER DEPARTMENT	$280.09
9801855900	02/16/2018	JAN 17-FEB 15 FIRE DEPT	$317.88
9801438360	02/10/2018	JAN 11-FEB 10 BUILDING DEPT	$40.01
9801392424	02/10/2018	JAN 11-FEB 10 POLICE DEPT	$922.60
9801503357	02/10/2018	JAN 11-FEB 10 WRF	$40.01

156766 03/13/2018 Open Accounts Payable VIC'S DRYCLEANER

Invoice	Date	Description	Amount
24210	02/27/2018	WASH & FOLD MEDIUM LOAD	$16.00

156767 03/13/2018 Open Accounts Payable VOGUE LAUNDRY

Invoice	Date	Description	Amount

2851293	02/23/2018	DUST MOP	$6.75
2850972	02/22/2018	MAT DK GRANITE	$38.44
S2849942	02/13/2018	MEDICAL	$64.20
S2843994	01/17/2018	PATCHES/ARTWORK FEE	$84.00
2851298	02/23/2018	MAT DK GRANITE	$35.15
2847398	02/06/2018	LAUNDRY BAG	$26.84
2848910	02/13/2018	LAUNDRY BAG	$30.79
2850380	02/20/2018	LAUNDRY BAG	$30.79
2851834	02/27/2018	LAUNDRY BAG	$30.79
S2849931	02/12/2018	MEDICAL/FOAM SOAP	$133.45
2849800	02/16/2018	DUST MOP	$6.75
2849476	02/15/2018	MAT AUTUMN BROWN	$82.43
S2849679	02/12/2018	MEDICAL	$20.60
S2850073	02/14/2018	MEDICAL	$101.80

156768 03/13/2018 Open Accounts Payable WALMART COMMUNITY

Invoice	Date	Description	Amount
TR04899	01/23/2018	BOUNTY NAP/TRASH BAGS/CUTLERY/MOUSE	$47.95
TR04762	01/17/2018	DAWN/LATCH TOTES	$56.55
TR05644	02/09/2018	13 GALLON/MINI	$41.49
TR02755	02/02/2018	ICE CREAM SCOOP/CUTLERY/STRAWS/CUPS/4QT	$18.77

156769 03/13/2018 Open Accounts Payable WALTHER, KAREN

Invoice	Date	Description	Amount
2/19/18 PER DIEM	02/26/2018	2/19-22/18 TRANSPORT ANIMALS TO RENO	$56.57

156770 03/13/2018 Open Accounts Payable WATSON, KELLY

Invoice	Date	Description	Amount
02202018	02/20/2018	LIEN FILINGS	$200.00

156771 03/13/2018 Open Accounts Payable WESTERN ENVIRONMENTAL

Invoice	Date	Description	Amount
102692	02/21/2018	METALS BY ICP/TCLP EXTRACTION FOR	$638.68

102813	02/26/2018	AMMONIA AS NITROGEN/ANIONS BY	$257.85
102816	02/26/2018	TOTAL SOLIDS/TOTAL VOLATILE SOLIDS/ALKALINITY	$241.72
102584	02/15/2018	TOTAL SOLIDS/TOTAL VOLATILE SOLIDS/AKALINITY	$241.72
102560	02/15/2018	ANIONS BY EPA/BIOCHEMICAL OXYGEN	$257.85
102863	03/01/2018	ALKALINITY/TOTAL SOLIDS/TOTAL VOLATILE SOLIDS	$226.60
102912	02/28/2018	ANIONS BY EPA/BIOCHEMICAL OXYGEN	$257.85

156772 03/13/2018 Open Accounts Payable WESTERN FOLKLIFE CENTER

Invoice	Date	Description	Amount
02222018	02/22/2018	REIMBURSEMENT STOREFRONT GRANT PROGRAM	$20,399.93

156773 03/13/2018 Open Accounts Payable WESTERN NEVADA SUPPLY CO

Invoice	Date	Description	Amount
27334117	02/15/2018	VLV BOX COMPLETE	$148.47
CM27312635	02/10/2018	CREDIT PVC PIPE PE	($61.80)
27331616	02/20/2018	STUD W/2H NUTS	$68.76
27336107	02/16/2018	2778 COPPER TRAILS - SENSUS FLEXNET/1000 TRPL	$395.22
27338341	02/20/2018	603 TASHA WAY 1000 TRPL WTR MTR/MTR	$345.54
27335707-1	02/19/2018	BRS HEX BUSH/LF SS 2 1/2 GA/BRS NIP	$136.56
27336640	02/16/2018	VLV BOX COMPLETE	$81.45
CM27301824	02/16/2018	CREDIT CONC BOX	($261.16)
27335707	02/16/2018	BRS HEX BUSH/BRS TEE/BRS NIP/BRS TEE	$66.96
27338570	02/20/2018	E GSKT FOR 77 & 07 GREEN	$190.35
27346025	02/27/2018	CARBIDE METAL BLADE/CARBIDE MEDIUM CUTTING	$133.28
27345272	02/27/2018	BLK STL NIP	$29.95
27322746	02/27/2018	VERTICAL INLINE PUMP	$3,754.58
27340790	02/21/2018	GOLDEN GATE BOLT NUT GASKET SET/ROMAC GRAP-	$216.83
27338996	02/21/2018	GOLDEN GATE EPOXY IN/OUT	$1,902.73
27343336	02/23/2018	3730 SNOWY RIVER 1000 GAL TRPL WTR	$395.22
2736482	02/21/2018	CONC GRADE RING	$180.00

156774 03/13/2018 Open Accounts Payable WESTERN STATES PROPANE

Invoice	Date	Description	Amount

616455	02/26/2018	LP GAS DISPENSER COMMER	$9.54
616036	02/16/2018	LP GAS DISPENSER COMMER	$11.66

156775 03/13/2018 Open Accounts Payable WILLIAMS, DENNIS

Invoice	Date	Description	Amount
3/25/18 ADVANCE	03/02/2018	3/25-28/18 HOSTAGE NEGOTIATIONS TRAINING LAS VEGAS NV	$241.00

156776 03/13/2018 Open Accounts Payable WOSTER, CHRISTOPHER

Invoice	Date	Description	Amount
REF/UMP055355	03/05/2018	REFEREE 2/25-3/3/18	$200.00
REF/UMP055349	02/24/2018	REFEREE 28/18-24/18	$75.00

156777 03/13/2018 Open Accounts Payable WRIGHT VETERINARY SERVICES, LLC

Invoice	Date	Description	Amount
02262018	02/26/2018	CONTRACT 1/30-2/21/18	$752.50

156778 03/13/2018 Open Accounts Payable WSBCC INC

Invoice	Date	Description	Amount
4188	02/19/2018	SHIPPING ON INV 4187 REPAIRS ON SECONDARY BOILERS	$692.70

156779 03/13/2018 Open Accounts Payable XEROX CORPORATION

Invoice	Date	Description	Amount
153026024	02/15/2018	XEROX EQUIPMENT REPAIR PREMIUM FREIGHT CHARGE	$8.63
092450697	03/01/2018	WC3655X	$114.91
092450731	03/01/2018	W7970P	$793.79

156780 03/13/2018 Open Accounts Payable GRANT, AMBER

Invoice	Date	Description	Amount
44541	03/02/2018	REFUND DUPLICATE	$35.00

156781 03/13/2018 Open Accounts Payable LIPPARELLI, MICHAEL

Invoice	Date	Description	Amount
1905011-004	03/02/2018	REFUND UTILITY OVERPAYMENT 1905011-004	$83.00

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156782 03/13/2018 Open Accounts Payable RAMIREZ, MICHELLE

Invoice	Date	Description	Amount
46503972-003	03/02/2018	REFUND UTILITY OVERPAYMENT 46503972-003	$25.04

156783 03/16/2018 Open Accounts Payable CALIFORNIA STATE DISBURSEMENT UNIT

Invoice	Date	Description	Amount
2018-00000342	03/16/2018	CSCA - Child Support California	$279.23

156784 03/16/2018 Open Accounts Payable CITY OF ELKO POLICE ASSOCIATION

Invoice	Date	Description	Amount
2018-00000345	03/16/2018	UD PD - Union Dues Police	$560.00

156785 03/16/2018 Open Accounts Payable IAFF LOCAL 2423

Invoice	Date	Description	Amount
2018-00000347	03/16/2018	UD FIRE - Union Dues Fire	$450.00

156786 03/16/2018 Open Accounts Payable KANSAS PAYMENT CENTER

Invoice	Date	Description	Amount
2018-00000348	03/16/2018	CSKS - Child Support Kansas	$746.33

156787 03/16/2018 Open Accounts Payable LEE ENGINE COMPANY

Invoice	Date	Description	Amount
LeeEng03162018	03/16/2018	Vol Fire Service	$780.00

156788 03/16/2018 Open Accounts Payable NATIONAL LIFE GROUP

Invoice	Date	Description	Amount
2018-00000349	03/16/2018	LSW Amt - LSW Deferred Comp Amt	$2,175.00

156789 03/16/2018 Open Accounts Payable Nevada Prepaid Tuition Program

Invoice	Date	Description	Amount
2018-00000350	03/16/2018	PPTN - NV Prepaid Tuition Program	$89.50

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156790 03/16/2018 Open Accounts Payable OPERATING ENGINEERS LOCAL UNION

Invoice	Date	Description	Amount
2018-00000351	03/16/2018	UD BCC - Union Dues BCC	$467.50

156791 03/16/2018 Open Accounts Payable PUBLIC EMPLOYEES RETIREMENT SY

Invoice	Date	Description	Amount
2018-00000352	03/16/2018	PERS EL - PERS Elected Officials*	$134,085.92

156792 03/16/2018 Open Accounts Payable UNITED WAY OF NO. NV AND SIERR

Invoice	Date	Description	Amount
2018-00000353	03/16/2018	UW - United Way	$40.00

156793 03/16/2018 Open Accounts Payable VANTAGEPOINT TRANSFER AGENTS-3

Invoice	Date	Description	Amount
2018-00000355	03/16/2018	ICMA Amt - ICMA Deferred Comp Amt	$275.00

156794 03/16/2018 Open Accounts Payable WESTERN INSURANCE SPECIALTIES

Invoice	Date	Description	Amount
2018-00000358	03/16/2018	WIS - Western Insurance Specialties	$575.21

156795 03/19/2018 Open Accounts Payable ALANIS, JUSTIN

Invoice	Date	Description	Amount
3/12/18 PER DIEM	03/12/2018	3/12-14/18 TRAFFIC CONTROLLER CLASS RENO NV	$327.70

156796 03/19/2018 Open Accounts Payable ANTHEM DENTAL

Invoice	Date	Description	Amount
7233907	03/16/2018	APRIL PREMIUM	$11,841.35

156797 03/19/2018 Open Accounts Payable AT&T MOBILITY

Invoice	Date	Description	Amount
2872426X03042018	02/26/2018	CITY OF ELKO CHARGES	$1,447.52

156798 03/19/2018 Open Accounts Payable BANKCARD CENTER

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Invoice	Date	Description	Amount
4316 3/2/18	03/02/2018	AUTOGATE INC/SUNSET ADV ROOM DEP	$897.92
2617 3/2/18	03/02/2018	LITTLE CAESARS/ADOBE SYSTEMS	$56.03
4811 3/2/18	03/02/2018	EXPEDIA/PALACE ADV ROOM DEP	$62.36
4406 3/2/18	03/02/2018	IAFC	$1,785.00
5601 3/2/18	03/02/2018	ORLEANS HOTEL & CASINO/INTL CODE	$754.93
7615 3/2/18	03/02/2018	IN DUO SECURITY	$90.00
7813 3/2/18	03/02/2018	MONROE ENGINEERING/STAINLESS SPECIALTIES	$724.27
0254 3/2/18	03/02/2018	TUSCANY SUITES/DIAMOND VIEW HOTEL/BEST	$784.22
0296 3/2/18	03/02/2018	OFFICEMAX	$14.49
4017 3/2/18	03/02/2018	HOTEL BOOKINGS/CCI	$1,750.99
4116 3/2/18	03/02/2018	DELTA AIR/AAAE/PAYPAL NEVADA AIRPO	$1,336.40
3410 3/2/18	03/02/2018	AMAZON/ALAMO SINCLAIR/CASABLANCA RESORT	$353.91
6215 3/2/18	03/02/2018	OFFICEMAX/PAYPAL	$2,143.91
2815 3/2/18	03/02/2018	WEF MAIN/NUGGET HOTEL	$364.87
2914 3/2/18	03/02/2018	AMAZON/IDENTOGO	$143.51
3011 3/2/18	03/02/2018	WALMART/OFFICEMAX/IAFC	$1,790.43
3417 3/2/18	03/02/2018	SQ TAXI DRIVER/DELTA AIR/PILOT/SLC	$808.98
3714 3/2/18	03/02/2018	GOLD COUNTRY INN/MX TROPHIES/OFFICEMAX	$291.50
3912 3/2/18	03/02/2018	PILOT/NUGGET HOTEL/SHELL OIL/AMAZON/CITY OF	$2,207.18
4415 3/2/18	03/02/2018	PILOT/PEPPERMILL FRONT DESK/CHEVRON/QUIK	$659.48
4613 3/2/18	03/02/2018	SHELL OIL	$82.51

156799 03/19/2018 Open Accounts Payable CALDER, CURTIS

Invoice	Date	Description	Amount
3/8/18 PERDIEM	03/12/2018	3/8-9/18 POOL/PACT OVERSIGHT COMMITTEE	$113.00

156800 03/19/2018 Open Accounts Payable CARSON DODGE

Invoice	Date	Description	Amount
6040A	02/23/2018	2018 RAM 3500 CHASSIS CAB W/UPFIT	$41,583.00

156801 03/19/2018 Open Accounts Payable FEDEX

Invoice	Date	Description	Amount

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6-112-80037	03/09/2018	TRK# 801563098841 TO CARSON DODGE	$60.46

156802 03/19/2018 Open Accounts Payable FRONTIER

Invoice	Date	Description	Amount
MARCH 1, 2018	03/01/2018	CITY OF ELKO CHARGES	$51.66
03012018	03/01/2018	CITY OF ELKO CHARGES	$45.94

156803 03/19/2018 Open Accounts Payable JUND, JONNYE

Invoice	Date	Description	Amount
3/6/18 PER DIEM	03/12/2018	3/6-8/18 POOL/PACT RENO	$410.33

156804 03/19/2018 Open Accounts Payable JVIATION, INC.

Invoice	Date	Description	Amount
EKO AIP 48-7	02/15/2018	ELKO REGIONAL AIRPORT AIP SECURITY FENCE DESIGN	$79,325.00

156805 03/19/2018 Open Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
03062018	03/06/2018	CITY OF ELKO CHARGES	$945.63
03032018	03/03/2018	CITY OF ELKO CHARGES	$14,783.55

156806 03/19/2018 Open Accounts Payable REED, BEN

Invoice	Date	Description	Amount
3/7/18 PER DIEM	03/12/2018	3/7-8/18 STATE OPIOD TASK FORCE MEETING CARSON CITY NV	$45.00

156807 03/19/2018 Open Accounts Payable VISION SERVICE PLAN - NV

Invoice	Date	Description	Amount
804997074	03/17/2018	APRIL PREMIUM	$3,057.95

156808 03/19/2018 Open Accounts Payable WEX BANK

Invoice	Date	Description	Amount
53325779	02/28/2018	FUEL CHARGES FOR FEBRUARY 2018	$362.15

156809 03/19/2018 Open Accounts Payable MUNSON, ERIN

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Invoice	Date	Description	Amount
70623/70622	03/12/2018	REFUND WINTER RECREATION	$230.00

156810 03/27/2018 Open Accounts Payable A PLUS URGENT CARE, LLC

Invoice	Date	Description	Amount
48348	03/08/2018	JAMIE WINROD PE	$364.00
48571	02/06/2018	JASON LOGSDEN PE	$515.70

156811 03/27/2018 Open Accounts Payable ADAMSON POLICE PRODUCTS

Invoice	Date	Description	Amount
INV267764	03/05/2018	FX MARKING CARTRIDGE TOXIFREE	$287.25

156812 03/27/2018 Open Accounts Payable ADVANCE AUTO PARTS

Invoice	Date	Description	Amount
14720-143124	03/06/2018	LOW VOC BRK CLNR	$3.95
14720-143741	03/13/2018	DIESEL EXHAUST FLUID	$27.58

156813 03/27/2018 Open Accounts Payable AIRGAS INC

Invoice	Date	Description	Amount
9073533918	03/06/2018	HYWSPXCDXSO1SS	$326.87
9073212708	02/26/2018	GLV DSPBL EXAM/GLS SFTY	$389.90
9951957617	02/28/2018	RENT CYL IND LARGE ACETYLENE/LARGE OXYGEN/SMALL OXYGEN	$72.08

156814 03/27/2018 Open Accounts Payable AMERICAN ASSOC OF AIRPORT EXEC

Invoice	Date	Description	Amount
1036684	02/01/2018	DIGICAST FOR THE PERIOD FROM 5/1-31/18	$150.00

156815 03/27/2018 Open Accounts Payable AMERICAN STAFFING INC

Invoice	Date	Description	Amount
64075	03/08/2018	2/26-3/4/18 JENNIFER BINGHAM	$352.80
64231	03/15/2018	3/5-11/18 JENNIFER BINGHAM	$352.80

156816 03/27/2018 Open Accounts Payable ANTHEM BLUE CROSS & BLUE SHIELD

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Invoice	Date	Description	Amount
000422650E	03/16/2018	APRIL PREMIUM	$57,340.57

156817 03/27/2018 Open Accounts Payable AQUA ENGINEERING INC

Invoice	Date	Description	Amount
15951	03/02/2018	WRF1705A ELKO POTABLE WATER SYSTEM UPGRADE	$101.25
15955	03/02/2018	WRF1804A THIRD SECONDARY CLARIFIER	$66,500.00
15952	03/02/2018	WRF O&M MANUAL UPDATE 2018	$6,292.50

156818 03/27/2018 Open Accounts Payable BLUETARP FINANCIAL INC

Invoice	Date	Description	Amount
39901165	03/08/2018	30 GAL-13HP RECIP	$2,489.99

156819 03/27/2018 Open Accounts Payable BROWN, BRENDEN

Invoice	Date	Description	Amount
REF/UMP055367	03/15/2018	REFEREE 3/11-17/18	$25.00
REF/UMP055361	03/09/2018	REFEREE 3/4-10/18	$50.00

156820 03/27/2018 Open Accounts Payable BROWNELLS INC

Invoice	Date	Description	Amount
15458576.00	03/12/2018	VISE BLOCK/CLEANING ROD GUIDE/BORE BRUSHES/SOLVENT	$899.67

156821 03/27/2018 Open Accounts Payable C & B OPERATIONS LLC

Invoice	Date	Description	Amount
2571284	02/28/2018	BALL BEARINGS/ORING/SET SCREW/SHAFT KEY/BELT PULLEY/LOCK WASHER	$292.16
2573529	03/19/2018	SET SCREW	$3.33

156822 03/27/2018 Open Accounts Payable C A L RANCH STORES

Invoice	Date	Description	Amount
1181684	03/13/2018	SHVL DHSP BORDER FTS ARD RAZOR-BACK	$104.97
1176444	03/01/2018	EQUIP ENAML INT BLU SPRY	$4.99
1181274	03/12/2018	CHISEL 1" COLD	$21.98
1178628	03/06/2018	CONSTRUCT ADHESIVE	$16.38

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156823 03/27/2018 Open Accounts Payable CARTER ENGINEERING, LLC

Invoice	Date	Description	Amount
436	03/03/2018	STRT1801A CEDAR STREET PHASE 2	$15,099.05

156824 03/27/2018 Open Accounts Payable CASHMAN EQUIPMENT COMPANY

Invoice	Date	Description	Amount
INWO1079657	03/13/2018	PERFORM 500 SVC HOUR MAINTENANCE	$1,170.49
INWO1079656	03/13/2018	PERFORM 1000 SVC HOUR MAINTENANCE	$1,847.33
INPS2735382	03/12/2018	CUTTING EDGE/BOLT/NUT/WASHER/SWITCH	$489.64
INPS2736072	03/13/2018	SAT ELC/SENSOR GP LEVEL	$289.67

156825 03/27/2018 Open Accounts Payable CDW GOVERNMENT

Invoice	Date	Description	Amount
KZK5168	12/01/2017	QNAP RAIL KIT FOR 2U TS-1270U	$83.05
LXB2894	03/02/2018	STARTECH 10GB FIBER SFP	$2,903.22
LVH7519	02/23/2018	BROTHER PDS-6000 CLR DT SCANNER	$1,253.86
LNG8688	01/27/2018	CRADLEPOINT 5IN1 GPS GLONASS&2WIFI	$315.49

156826 03/27/2018 Open Accounts Payable CED - ELKO

Invoice	Date	Description	Amount
1971-502055	03/12/2018	8 STRUT SQWASH	$23.24

156827 03/27/2018 Open Accounts Payable CHAVIRA TREE TRIMMING

Invoice	Date	Description	Amount
526	03/07/2018	STUMP GRINDING/REMOVALS	$2,475.00
525	03/01/2018	REMOVAL/DUMP TRASH	$2,475.00

156828 03/27/2018 Open Accounts Payable CHURCHILL COUNTY PARKS & REC DEPT

Invoice	Date	Description	Amount
MARCH 2018	03/12/2018	LIFEGUARD INSTRUCTOR REVIEW COURSE	$70.00

156829 03/27/2018 Open Accounts Payable CINTAS CORPORATION NO. 2

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Invoice	Date	Description	Amount
4004167764	02/28/2018	WATER DEPARTMENT UNIFORMS	$127.22

156830 03/27/2018 Open Accounts Payable CITY HALL PETTY CASH

Invoice	Date	Description	Amount
03142018	03/14/2018	BACKGROUND CHECKS/OFICE SUPPLIES/LEINS	$148.23

156831 03/27/2018 Open Accounts Payable CITY OF CARLIN

Invoice	Date	Description	Amount
IS-00469	03/12/2018	ANNUAL PAYMENT FY 2017-18 WATERLINE TO NATIONAL GUARD ARMORY	$6,799.33

156832 03/27/2018 Open Accounts Payable CODALE ELECTRIC SUPPLY

Invoice	Date	Description	Amount
S6278520.001	03/01/2018	HOFFMAN A-HCI1OE CORR INHIBITING BLOCK	$1,256.40
S6278520.002	03/06/2018	SHIPPING	$13.22

156833 03/27/2018 Open Accounts Payable CUMMINS ROCKY MOUNTAIN LLC

Invoice	Date	Description	Amount
028-18225	02/27/2018	SENSOR PRESSURE	$221.48

156834 03/27/2018 Open Accounts Payable DEARRIETA, DREW

Invoice	Date	Description	Amount
3/14/18 PER DIEM	03/14/2018	3/14-15/18 ARFF RECERTIFICATION SALT LAKE CITY	$57.00

156835 03/27/2018 Open Accounts Payable DELONG, TROY

Invoice	Date	Description	Amount
3/14/18 PER DIEM	03/19/2018	3/14-15/18 ARFF RECERTIFICATION SALT LAKE CITY	$57.00

156836 03/27/2018 Open Accounts Payable DISH NETWORK, LLC

Invoice	Date	Description	Amount
1784 3/5/18	03/05/2018	3/20-4/19/18 ELKO REGIONAL AIRPORT	$52.02

156837 03/27/2018 Open Accounts Payable EAGLE COMMUNICATION

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Invoice	Date	Description	Amount
3104	03/16/2018	REPAITR RADIO - AMPLIFIER FAILURE	$390.00
3105	03/16/2018	REPAIR RADIO - BROKEN LCD DISPLAY	$390.00

156838 03/27/2018 Open Accounts Payable ELKO COUNTY SHERIFF

Invoice	Date	Description	Amount
FEB SRO 2018	03/14/2018	FEBRUARY 2018 SRO	$88.03

156839 03/27/2018 Open Accounts Payable ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
42901	03/06/2018	NOTICE/ORDINANCE 827	$84.12
42902	03/06/2018	NOTICE/ORDIANCE 826	$81.60
8006	03/09/2018	ANIMAL SHELTER RECEIPTS	$335.00
43071	03/15/2018	PARK1601ABSPORTS COMPLEX PHASE I REBID	$203.82

156840 03/27/2018 Open Accounts Payable ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
3/2018 FINANCE	02/27/2018	184-00014133 ELKO WATER DEPT SUBSCRIPTION	$137.50

156841 03/27/2018 Open Accounts Payable ELKO MOTOR COMPANY

Invoice	Date	Description	Amount
50421	03/13/2018	SENSOR	$3.25
50328	03/07/2018	STRUTS	$264.00

156842 03/27/2018 Open Accounts Payable ELKO PETERBILT INC

Invoice	Date	Description	Amount
42870	03/06/2018	84-9585 MOLDE	$28.18

156843 03/27/2018 Open Accounts Payable ELKO PROFESSIONAL CLEANING SERVICE LLC

Invoice	Date	Description	Amount
18-0280	03/07/2018	WATER/STREET/PARKS & REC/FIRE HOUSE/LANDFILL/GOLF COURSE/FLEET	$420.00
18-0281	03/09/2018	CITY HALL	$300.00

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156844 03/27/2018 Open Accounts Payable ELKO TOOL AND FASTENER INC

Invoice	Date	Description	Amount
109435	02/27/2018	HEX BOLT/SPRAYON ANTI SEIZE COMPOUND/FENDER WASHER	$84.79
109434	02/27/2018	PLAIN HEX BOLT	$19.20
109433	02/27/2018	RATCHET LOAD BINDER	$49.10

156845 03/27/2018 Open Accounts Payable ELKO TROPHY & ENGRAVING

Invoice	Date	Description	Amount
6818	03/14/2018	LASER ENGRAVING ONPLATES/BASEBALL FIGURINE	$45.00

156846 03/27/2018 Open Accounts Payable ELKO VETERINARY CLINIC

Invoice	Date	Description	Amount
194518	03/12/2018	34992062 MEDICAL EXAM/XRAYS	$109.24
194158	03/07/2018	37996945 EXAM URGENT CARE/XRAYS/FEL 4# BAG	$229.01
192578	02/09/2018	37528287 K9 PUPPY CAN/ESBILIAC POWDER	$128.46
193837	03/01/2018	XENA SPAY CANINE/MICRO CHIP/DENTAL PROPH	$496.56
194357	03/09/2018	KYNG WELLNESS EXAM/DENTAL/MICRO CHIP/XRAYS	$1,004.62

156847 03/27/2018 Open Accounts Payable ENTERPRISE LEASING

Invoice	Date	Description	Amount
1H15QY	03/25/2018	2/23-25/18 JASON LOGSDEN	$192.46
1HN6ND	03/01/2018	2/26-3/1/18 PETER DONDERO	$183.41
1KGKTY	03/08/2018	3/3-8/18 JOANNE KYRISS	$307.89

156848 03/27/2018 Open Accounts Payable EVERYTHING ELKO. LLC

Invoice	Date	Description	Amount
7116	02/27/2018	EVERYTHING ELKO MARCH 2018	$150.40

156849 03/27/2018 Open Accounts Payable EVOQUA WATER TECHNOLOGIES, LLC

Invoice	Date	Description	Amount
903453385	02/28/2018	SALT INORG MTL OSOPHOS PLUS	$13,035.00

156850 03/27/2018 Open Accounts Payable FASTENAL COMPANY

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Invoice	Date	Description	Amount
NVELK91762	03/01/2018	HCS	$6.00
NVELK91856	03/09/2018	FHN	$6.00
NVELK91855	03/09/2018	TROD	$30.42

156851 03/27/2018 Open Accounts Payable FIFTH GEAR POWERSPORTS

Invoice	Date	Description	Amount
129673	02/27/2018	PLOW SKID MOOSE FOR GATOR 8 PLOW	$35.85
129986	03/03/2018	MUD PLOW SKID CONV KIT	$45.95

156852 03/27/2018 Open Accounts Payable FLYERS ENERGY LLC

Invoice	Date	Description	Amount
18-649796	03/01/2018	MOBIL DTE FM	$1,003.97
18-650181	03/01/2018	DSL	$1,540.59
18-655151	03/09/2018	DSL	$1,888.56
18-658432	03/15/2018	DSL	$1,842.37
18-656896	03/14/2018	FLYERS HD	$479.87

156853 03/27/2018 Open Accounts Payable FREEDOM MAILING SERVICES INC

Invoice	Date	Description	Amount
33145	03/03/2018	WATER QUALITY REPORT	$2,781.65
33117	03/02/2018	BILL PROCESSING FOR FEBRUARY BILLING	$1,907.42

156854 03/27/2018 Open Accounts Payable FRONTIER

Invoice	Date	Description	Amount
03102018	03/10/2018	CITY OF ELKO CHARGES	$2,440.08
3/10/18	03/10/2018	CITY OF ELKO CHARGES	$207.90
FEB 22 2018	02/22/2018	NEVADA STATE OF INVESTIGATIONS CHARGES	$121.05

156855 03/27/2018 Open Accounts Payable GALLAGHER FORD LINCOLN MERCURY

Invoice	Date	Description	Amount
94413	03/14/2018	BACK ANTI	$33.42

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156856 03/27/2018 Open Accounts Payable GCR TIRE CENTERS

Invoice	Date	Description	Amount
707-31072	03/07/2018	POWER TRAX W/FLAP	$241.60
707-31021	03/01/2018	LT265/70R17/10 DLR AT REV02	$637.56

156857 03/27/2018 Open Accounts Payable GCSAA

Invoice	Date	Description	Amount
710136	03/21/2018	PETER DONDERO MEMBERSHIP RENEWAL 743140	$380.00

156858 03/27/2018 Open Accounts Payable GEM STATE PAPER COMPANY

Invoice	Date	Description	Amount
1212334-00	03/01/2018	SHINE UP LEMON FURNITURE POLISH/BIGFOLD TOWEL/GLOVES	$231.15
1216754-00	03/19/2018	LOW DENSITY/BOWL SWAB	$61.50
1216253-00	03/15/2018	LOOP MOP	$20.00
1215367-00	03/14/2018	REG SOFULL TWL	$33.04

156859 03/27/2018 Open Accounts Payable GOICOECHEA & DIGRAZIA LTD

Invoice	Date	Description	Amount
37634	03/02/2018	LEGAL/PROFESSIONAL FEES MANAGER & MUNICIPAL COURT	$32,896.76

156860 03/27/2018 Open Accounts Payable GRAINGER

Invoice	Date	Description	Amount
9714044238	03/01/2018	LED REPLACEMENT LAMP	$239.84
9722201366	03/08/2018	SOLEOID VALVE/C FRAME MOTOR	$214.46
9722201358	03/08/2018	ELEC PEDESTAL HEATER	$68.08
9709566419	02/23/2018	LED LAMP CYLINDRICAL	$553.11
9713375385	02/28/2018	EVAPORATIVE COOLER MOTOR	$145.02
9725546460	03/13/2018	INDL GRADE STEEL WOOL	$17.58

156861 03/27/2018 Open Accounts Payable HARDY, KELLY

Invoice	Date	Description	Amount
138.2	03/19/2018	ARTIST WORK ON CENTENNIAL BOOT PROJECT FINAL PAYMENT	$250.00

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156862 | 03/27/2018 | Open | Accounts Payable | HESS, MIKE

Invoice	Date	Description	Amount
03202018	03/20/2018	REIMB GASOLINE	$60.00

156863 | 03/27/2018 | Open | Accounts Payable | HIGH PERFORMANCE MACHINE

Invoice	Date	Description	Amount
3293	03/21/2018	FUEL INJECTION KIT	$1,750.00

156864 | 03/27/2018 | Open | Accounts Payable | HINTZ, JEFF

Invoice	Date	Description	Amount
3/14/18 PER DIEM	03/19/2018	3/14-15/18 ARFF RECERTIFICATION SALT LAKE CITY	$57.00

156865 | 03/27/2018 | Open | Accounts Payable | HOLMES, JOHN

Invoice	Date	Description	Amount
2/23/18 PER DIEM	03/19/2018	2/23-27/18 STRIKE TEAM LEADER TRAINING RENO NV	$505.68

156866 | 03/27/2018 | Open | Accounts Payable | HOSEPOWER USA

Invoice	Date	Description	Amount
74042716-00	02/27/2018	T-BOLT CLAMP	$30.72
74042710-00	02/27/2018	BRICK RED PVC LAYFLAT	$147.60
74042799-00	03/02/2018	HYD HOSE ASSY	$24.38
74042973-00	03/08/2018	NOZZLE DIESEL FNPT INLET	$401.06
74042808-00	03/02/2018	NIPPLE POPPET/JIC PLUG/JIC CAP/POLY HOSE PROTECTOR	$66.66
74042937-00	03/07/2018	JIC CAP	$10.50
74043016-00	03/09/2018	METRIC PORT/REDUCER/STRAIGHT	$9.94

156867 | 03/27/2018 | Open | Accounts Payable | HUGHES, AUSTIN

Invoice	Date	Description	Amount
3/14/18 PER DIEM	03/19/2018	3/14-15/18 ARFF RECERTIFICATION SALT LAKE CITY	$57.00

156868 | 03/27/2018 | Open | Accounts Payable | HUMBOLDT VEGA LLC

Invoice	Date	Description	Amount
38765	02/08/2018	SIDEWALK CURB & GUTTER	$262.60

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156869 03/27/2018 Open Accounts Payable HUNT & SONS, INC.

Invoice	Date	Description	Amount
789021	02/20/2018	DIESEL FUEL	$559.71

156870 03/27/2018 Open Accounts Payable I & E ELECTRIC

Invoice	Date	Description	Amount
2026	02/28/2018	TROUBLE WITH SCADA	$90.00

156871 03/27/2018 Open Accounts Payable IDEXX DISTRIBUTION INC

Invoice	Date	Description	Amount
3028104820	03/06/2018	COLIFORM	$395.83

156872 03/27/2018 Open Accounts Payable INLAND SUPPLY CO

Invoice	Date	Description	Amount
3000573	03/08/2018	LINERS/SEAT COVERS	$159.80

156873 03/27/2018 Open Accounts Payable INTERMOUNTAIN FARMERS

Invoice	Date	Description	Amount
1009614701	03/07/2018	GLOVES	$50.97
1009614698	03/07/2018	JEANS CAR RLXD	$30.09
1009647650	03/14/2018	KILLZALL SUPER AG/MECAMINE D/CLEAR SURF/POWERLINE/TURF TRAY	$1,263.82

156874 03/27/2018 Open Accounts Payable INTERNATIONAL ASSOC OF PROPERTY & EVIDENCE, INC

Invoice	Date	Description	Amount
LI605934	03/05/2018	CPES CERTIFICATION	$175.00

156875 03/27/2018 Open Accounts Payable INTERSTATE BATTERY SYSTEM OF I

Invoice	Date	Description	Amount
33142775	03/12/2018	31-LHD	$221.90

156876 03/27/2018 Open Accounts Payable JACKSON, AUBREY

Invoice	Date	Description	Amount

	REF/UMP055366		03/15/2018	REFEREE 3/11-17/18		$25.00
156877	03/27/2018	Open		Accounts Payable	JACOBO, JOSE	
	Invoice		Date	Description		Amount
	REF/UMP055360		03/09/2018	REFEREE 3/4-10/18		$200.00
	REF/UMP055365		03/15/2018	REFEREE 3/11-17/18		$275.00
156878	03/27/2018	Open		Accounts Payable	K & L CAR WASH, INC.	
	Invoice		Date	Description		Amount
	11658		03/02/2018	WEHICLE WASHING SERVICES		$213.07
156879	03/27/2018	Open		Accounts Payable	KERNS, BRETT, S.	
	Invoice		Date	Description		Amount
	REF/UMP055359		03/09/2018	REFEREE 3/4-10/18		$250.00
	REF/UMP055364		03/15/2018	REFEREE 3/11-17/18		$150.00
156880	03/27/2018	Open		Accounts Payable	KLEINFELDER INC	
	Invoice		Date	Description		Amount
	001186663		02/22/2018	ELKO LANDFILL 2017-18 AIR QUALITY/GHG/AND ONCALL		$316.00
	001187963		03/06/2018	ELKO LANDFILL 2017-18 AIR QUALITY GHG AND ON-CALL		$1,467.00
156881	03/27/2018	Open		Accounts Payable	KYRISS, JOANN	
	Invoice		Date	Description		Amount
	3/6/18 PER DIEM		03/21/2018	3/6-7/18 & 3/14/18 TRANSPORT ANIMALS TO RENO NV		$310.57
156882	03/27/2018	Open		Accounts Payable	LARRANETA, MARTIN	
	Invoice		Date	Description		Amount
	3/14/18 PER DIEM		03/19/2018	3/14-15/18 ARFF RECERTIFICATION SALT LAKE CITY		$57.00
156883	03/27/2018	Open		Accounts Payable	LAWSON, TAMERA	
	Invoice		Date	Description		Amount
	03142018		03/14/2018	REFUND LSW PREMIUM		$100.00

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156884 03/27/2018 Open Accounts Payable LES SCHWAB TIRE CENTER

Invoice	Date	Description	Amount
95600567090	03/08/2018	BIAS INDUSTRIAL TUBE	$6.76
95600567060	03/08/2018	SAWTOOTH TUBELESS	$12.82
95600567089	03/08/2018	CREDIT SAWTOOTH TUBELESS	($12.82)
95600566456	03/06/2018	BIAS INDUSTRIAL TUBE	$6.76

156885 03/27/2018 Open Accounts Payable LEVEL 3 COMMUNICATIONS, LLC.

Invoice	Date	Description	Amount
67870183	03/01/2018	CITY OF ELKO CHARGES	$2,807.32

156886 03/27/2018 Open Accounts Payable LEXISNEXIS RISK DATA MANAGEMENT, INC

Invoice	Date	Description	Amount
1504424-20180228	02/28/2018	INVESTIGATIVE SERVICES	$100.00
3091378952	02/28/2018	SUBSCRIPTION SERVICES 02/01-28/18	$50.00

156887 03/27/2018 Open Accounts Payable LIBERTY TIRE RECYCLING LLC

Invoice	Date	Description	Amount
1327973	03/10/2018	MIUXED LOAD LOAD	$810.38

156888 03/27/2018 Open Accounts Payable LIFE-ASSIST, INC.

Invoice	Date	Description	Amount
843583	02/28/2018	ALBUTEROL/DEXTROSE	$101.43

156889 03/27/2018 Open Accounts Payable LN CURTIS & SONS

Invoice	Date	Description	Amount
INV162328	02/20/2018	FACTORY REPAIR TFT	$215.98
INV163497	02/23/2018	RED MATTE RETRAK TRADITIONAL FIRE HELMETS	$3,079.40

156890 03/27/2018 Open Accounts Payable LOSTRA BROTHERS TOWING

Invoice	Date	Description	Amount
62836	02/26/2018	TOWING SERVICES 2-26-18	$302.75

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156891 03/27/2018 Open Accounts Payable M AND M TILE & GRANITE, INC.

Invoice	Date	Description	Amount
1091	03/09/2018	DALTILE TILE D-100	$84.00

156892 03/27/2018 Open Accounts Payable MANGUM, ALYSSA

Invoice	Date	Description	Amount
3/4/18 PER DIEM	03/19/2018	3/4-8/18 WESTERN VETERINARY CONFERENCE LAS VEGAS NV	$952.48

156893 03/27/2018 Open Accounts Payable MANPOWER

Invoice	Date	Description	Amount
17151001	03/08/2018	3/4/18 NANCY IVERSON	$639.94
17150635	03/01/2018	2/25/18 JENNIE LAGE	$373.30
17151000	03/08/2018	3/4/18 JENNIE LAGE	$533.28

156894 03/27/2018 Open Accounts Payable MOHAWK RUBBER SALES OF N.E., INC

Invoice	Date	Description	Amount
1279240	03/02/2018	COUNTERACT BAL BEADS/ASCOT SMALL UNIV RATCH/VALVE STEM PULLER	$85.84
1279241	03/02/2018	COATS LT TRUCK CONE KIT	$279.00

156895 03/27/2018 Open Accounts Payable MONTROSE GLASS

Invoice	Date	Description	Amount
I-86836	03/01/2018	WINDSHIELD FOR INTERNATIONAL WORKSTAR	$320.59

156896 03/27/2018 Open Accounts Payable NAPA AUTO PARTS

Invoice	Date	Description	Amount
213223	03/12/2018	OIL PRESSURE SWITCH	$56.89
213433	03/13/2018	RNG/TERM	$3.64
212750	03/09/2018	OIL PRESS TEST KIT	$68.27
214560	03/19/2018	AAA INDUSTRIAL BATTERY/AAAA BATTERY	$33.94
213682	03/14/2018	AUTOMATIC TRANSMISSION/ATF MERCON	$39.56
212807	03/09/2018	AIR FIL/OIL FIL	$23.46
212821	03/09/2018	FUEL FIL	$5.78
213367	03/13/2018	GAL15W40	$12.99

213640	03/14/2018	BACK-TO BLACK/ARMORALL/10W305Q	$34.64
213110	03/12/2018	BLUE DF/BRAKE FL DOT/PWR STEERING/WASHER/NAPAGOLD AIR FILTER	$107.93
212717	03/09/2018	TRAILER/LOOM/BUTT CONNECTOR/TERMINAL BLOCK	$57.23
211501	03/05/2018	FLEET CHARGE A/F GAL	$25.98
210186	02/26/2018	MICRO2 FUSE	$3.23
214185	03/16/2018	WASHER	$13.98
212390	03/08/2018	CLEANER	$11.58
212379	03/08/2018	BRAKLEEN CLEANER	$29.88
212360	03/08/2018	CLEAN R CARB/BRAKLEEN CLEANER	$91.32
210881	03/01/2018	CONTROL ARM/SWAY BAR LINK	$204.27
212130	03/07/2018	CREDIT BALL JOINTS INV211320 & INV211188	($86.37)
210913	03/01/2018	BRAKE PARTS CLEAN	$33.48
211682	03/05/2018	BATTERY CABLE	$40.41
212043	03/07/2018	CLAMPS	$7.49
212229	03/07/2018	AIR FIL/FUEL FIL	$28.46
211850	03/06/2018	THRDLOCK	$24.99
212383	03/08/2018	SR ATFFA	$15.16
210730	02/28/2018	GEOSPECTRUM STRUT	$207.18

156897 03/27/2018 Open Accounts Payable NEVADA SHERIFFS & CHIEFS ASSOC

Invoice	Date	Description	Amount
29	03/01/2018	MEMBERSHIP DUES CHIEF REED/CAPTAIN TROUTEN	$500.00

156898 03/27/2018 Open Accounts Payable NEVADA STATE FIRE MARSHAL

Invoice	Date	Description	Amount
22946	03/13/2018	ELKO LANDFILL HAZARDOUS MATERIAL STORAGE PERMIT FEE/SARA TITLE	$250.00

156899 03/27/2018 Open Accounts Payable NORCO

Invoice	Date	Description	Amount
23199895	02/28/2018	CYLINDEDR RENT FOR FEBRUARY 2018	$76.16
23256822	03/08/2018	JUMBO MEDICAL OXYGEN	$27.72
23217077	03/02/2018	NITROGEN/JUMBO MEDICAL OXYGEN	$64.33
23310774	03/15/2018	CARBON DIOXIDE	$266.72

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156900 | 03/27/2018 | Open | Accounts Payable | NORTHEASTERN NV REGIONAL HOSPI

Invoice	Date	Description	Amount
5102535 2/28/18	02/28/2018	SPECIMEN COLLECTION J. HEAVIN	$150.00

156901 | 03/27/2018 | Open | Accounts Payable | NORTHWEST ANALYTICS INC

Invoice	Date	Description	Amount
053118-08	03/15/2018	NWA QUALITY ANALYST SINGLE USER ANNUAL MAINTENANCE	$193.50

156902 | 03/27/2018 | Open | Accounts Payable | NV DIVISION OF PUBLIC & BEHAVIORAL HEALTH

Invoice	Date	Description	Amount
03122018	03/12/2018	EL-006-00287/EL-006-00288/EL-066-00289 ELKO MUNICIPAL POOL PERMI	$1,206.00

156903 | 03/27/2018 | Open | Accounts Payable | NV ENERGY

Invoice	Date	Description	Amount
03142018	03/14/2018	CITY OF ELKO CHARGES	$813.48

156904 | 03/27/2018 | Open | Accounts Payable | NV ENERGY

Invoice	Date	Description	Amount
3002371474	03/19/2018	PARK1601B - PROJECT NUMBER: 3002371474 - SPORTS COMPLEX	$2,000.00

156905 | 03/27/2018 | Open | Accounts Payable | OFS

Invoice	Date	Description	Amount
590672-0	03/09/2018	TONER	$248.08
590754-0	03/15/2018	DUSTER COMPRESSED GAS	$10.84

156906 | 03/27/2018 | Open | Accounts Payable | PACIFIC STEEL & RECYCLING

Invoice	Date	Description	Amount
6363304	03/05/2018	HR STRIP 20'	$9.71

156907 | 03/27/2018 | Open | Accounts Payable | PARKER SOLUTIONS LLC

Invoice	Date	Description	Amount
3465	03/08/2018	WO 2528 27.5X38.5X17.75 SQ TRANSITION	$210.00

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156908 03/27/2018 Open Accounts Payable PITNEY BOWES INC

Invoice	Date	Description	Amount
1006765088	03/11/2018	CITY OF ELKO 1/1-3/31/18	$194.70

156909 03/27/2018 Open Accounts Payable PRECISION DOCUMENT IMAGING

Invoice	Date	Description	Amount
2018069	02/07/2018	MICROFILM IMAGE ARCHIVING 2 ROLLS	$722.25

156910 03/27/2018 Open Accounts Payable PRECISION SERVICE

Invoice	Date	Description	Amount
38067	03/13/2018	KW1 KEY	$4.50

156911 03/27/2018 Open Accounts Payable PUBLIC EMPLOYEES' BENEFITS PRO

Invoice	Date	Description	Amount
714 3/1/18	03/01/2018	RETIREE SUBSIDY	$22,615.91

156912 03/27/2018 Open Accounts Payable QUILL CORP

Invoice	Date	Description	Amount
5318847	03/05/2018	RULED PADS/HOLE REINFORCEMENTS/BNDR CLIPS/TAPE/FOLDER	$201.16

156913 03/27/2018 Open Accounts Payable REMSA EDUCATION & TRAINING CENTER

Invoice	Date	Description	Amount
19724	02/27/2018	WORLD POI NT ONE WAY VALVE MASK	$165.00

156914 03/27/2018 Open Accounts Payable RESERVE ACCOUNT

Invoice	Date	Description	Amount
03142018	03/14/2018	ACCOUNT #31581903 FIRE FEPARTMENT	$100.00

156915 03/27/2018 Open Accounts Payable RIVERTON ELKO

Invoice	Date	Description	Amount
5051343	03/12/2018	BLADE	$189.50
5051370	03/14/2018	MOTOR	$164.64

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	5051390	03/16/2018	PIPE/RADIATOR		$449.24

156916 03/27/2018 Open Accounts Payable ROCKY MOUNTAIN TURF EQUIPMENT

Invoice	Date	Description	Amount
P02273	03/06/2018	BUMPER	$29.18

156917 03/27/2018 Open Accounts Payable RUBY MTN NATURAL SPRING WATER

Invoice	Date	Description	Amount
61636R	02/25/2018	RENTAL OF H/C DISPENSER	$13.00
753135	02/26/2018	5 GALLON PURIFIED WATER	$24.00

156918 03/27/2018 Open Accounts Payable SAFFORD, RYAN

Invoice	Date	Description	Amount
3/14/18 PER DIEM	03/19/2018	3/14-15/18 ARFF RECERTIFICATION SALT LAKE CITY	$57.00

156919 03/27/2018 Open Accounts Payable SHELTON'S

Invoice	Date	Description	Amount
032286	03/05/2018	BULK ROAD SALT	$3,021.46

156920 03/27/2018 Open Accounts Payable SILVER STATE ANALYTICAL LABORATORIES, INC

Invoice	Date	Description	Amount
RN219654	03/07/2018	ANIONS DW	$34.00
RN219970	03/15/2018	MERCURY/METALS/MOISTURE CONTENT	$374.00

156921 03/27/2018 Open Accounts Payable SILVER STATE BARRICADE & SIGN

Invoice	Date	Description	Amount
97851	03/07/2018	SET/VARIOUS STREET NAMES	$1,513.08

156922 03/27/2018 Open Accounts Payable SILVER STATE ROCK PRODUCT

Invoice	Date	Description	Amount
69600	02/26/2018	SELF HAUL 3/4 DRAIN	$158.34
69601	02/26/2018	SELF HAU 3/4 DRAIN	$193.41
69606	03/06/2018	SELF HAUL 3/8 PEA	$20.63

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156923 03/27/2018 Open Accounts Payable SIMONE TURNER

Invoice	Date	Description	Amount
126.2	03/19/2018	ARTIST WORK ON CENTENNIAL BOOT PROJECT FINAL PAYMENT	$250.00

156924 03/27/2018 Open Accounts Payable SIX STATES DISTRIBUTORS INC

Invoice	Date	Description	Amount
46 043462	03/06/2018	BATTERY STUD	$6.27

156925 03/27/2018 Open Accounts Payable SOFTCHOICE CORPORATION

Invoice	Date	Description	Amount
4765465	02/27/2018	CISCO CATALYST/DIN RAIL MOUNTING KIT/SMARTNET	$3,124.77
4766424	02/27/2018	CISCO SMARTNET	$297.66

156926 03/27/2018 Open Accounts Payable SOUTHWEST GAS CORPORATION

Invoice	Date	Description	Amount
03122018	03/12/2018	CITY OF ELKO CHARGES	$22,194.88

156927 03/27/2018 Open Accounts Payable SPRINT AQUATICS

Invoice	Date	Description	Amount
143906	01/19/2018	SPRINT FLOATING FINS	$111.84

156928 03/27/2018 Open Accounts Payable STAKER PARSON COMPANIES

Invoice	Date	Description	Amount
4556947	02/26/2018	COMMERCIAL ROAD BASE	$479.96
4555218	02/22/2018	COMMERCIAL ROAD BASE	$695.67
4508791	11/29/2017	ASPHALT W/LIME	$625.20

156929 03/27/2018 Open Accounts Payable STANTEC CONSULTING SERVICES, INC

Invoice	Date	Description	Amount
1329168	03/16/2018	PARK1601B SPORTS COMPLEX	$3,080.93

156930 03/27/2018 Open Accounts Payable STATE FIRE DC SPECIALTIES LLC

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Invoice	Date	Description	Amount
N03043E	02/28/2018	MONTHLY INSPECTION TAG	$100.00
N03133E	03/07/2018	SERVICE FIRE EXTINGUISHERS	$423.00

156931 03/27/2018 Open Accounts Payable STATE OF NV DEPT OF PUBLIC SAFETY

Invoice	Date	Description	Amount
46204	03/01/2018	FINGERPRINTING EXPENSE	$352.50

156932 03/27/2018 Open Accounts Payable STEAM STORE OF ELKO INC

Invoice	Date	Description	Amount
18716	03/07/2018	HUBCAP 5/8 IN DIA BLACK/FIXED NOZZLE	$11.30
18732	03/13/2018	ASSAULT GALLON	$84.00
18736	03/13/2018	INJECTOR ADJUSTABLE INLET HOTSY	$70.40

156933 03/27/2018 Open Accounts Payable STRYKER SALES CORPORATION

Invoice	Date	Description	Amount
2357954M	02/26/2018	1 YEAR PM MAINTENANCE	$647.00
2358614M	02/26/2018	BATTERY ASSEMBLY	$1,206.10

156934 03/27/2018 Open Accounts Payable SUBURBAN PROPANE INC

Invoice	Date	Description	Amount
15232/15234	02/28/2018	PROPANE	$1,094.64

156935 03/27/2018 Open Accounts Payable SYMBOLARTS, LLC

Invoice	Date	Description	Amount
0300720-IN	03/06/2018	BADGE	$220.00

156936 03/27/2018 Open Accounts Payable TERRYS PUMPIN & POTTIES INC

Invoice	Date	Description	Amount
44936	02/28/2018	CITY PARKS PORTABLE TOILET	$896.50

156937 03/27/2018 Open Accounts Payable THATCHER COMPANY OF NEVADA INC

Invoice	Date	Description	Amount

1436935	03/06/2018	T-CHLOR	$3,729.60

156938 03/27/2018 Open Accounts Payable TITAN CONSTRUCTION SUPPLY INC

Invoice	Date	Description	Amount
23905	03/15/2018	SIGNS	$544.00

156939 03/27/2018 Open Accounts Payable TURF EQUIPMENT & IRRIGATION INC.

Invoice	Date	Description	Amount
424554-02	02/27/2018	TOR4039 TOOL	$146.60
424970-00	03/06/2018	SEAL OIL	$24.87

156940 03/27/2018 Open Accounts Payable TYLER TECHNOLOGIES, INC.

Invoice	Date	Description	Amount
130-1034	02/22/2018	IBM HARDWARE MAINTENANCE	$1,759.77

156941 03/27/2018 Open Accounts Payable ULINE

Invoice	Date	Description	Amount
95503179	03/07/2018	JUMBO CABLE TIES/NITRILE GLOVES	$583.91

156942 03/27/2018 Open Accounts Payable UNIFORMITY OF NEVADA LLC

Invoice	Date	Description	Amount
78602-3	02/22/2018	COLLAR INSIGNIA	$61.25

156943 03/27/2018 Open Accounts Payable UNITED CENTRAL INDUSTRIAL SUPPLY CO. LLC

Invoice	Date	Description	Amount
1844480	03/08/2018	SS SNAPLOCK QUICK RELEASE	$35.70

156944 03/27/2018 Open Accounts Payable UNITED PARCEL SERVICE

Invoice	Date	Description	Amount
F7348R108	03/10/2018	TRK#K2705017596 LANDFILL & TRK2582594321 FIRE	$79.34

156945 03/27/2018 Open Accounts Payable UNITED PARCEL SERVICE FREIGHT

Invoice	Date	Description	Amount

	28395825		02/21/2018	SHIPMENT REWEIGH CORR & REWE CHK INVC		$365.41
	28373734		02/21/2018	SHIPPING CHARGES FOR PUMP REPAIR		$1,856.52
156946	03/27/2018	Open		Accounts Payable	UNITED RENTALS INC	
	Invoice		Date	Description		Amount
	155214589-001		03/08/2018	STEEL PLATE		$2,716.00
	154905896-001		02/27/2018	EXCAVATION SAFETY CPT TRAINING		$1,200.00
156947	03/27/2018	Open		Accounts Payable	UNITED SERVICE & SALES	
	Invoice		Date	Description		Amount
	S69187		02/06/2018	CARB ASM/CLEANER COVER ASSY/AIR FILTER		$176.42
	S69173		02/06/2018	GUARD COMPLETE		$97.71
156948	03/27/2018	Open		Accounts Payable	UPPER CASE PRINTING INK	
	Invoice		Date	Description		Amount
	12928		03/01/2018	6 PAGE CCR/COLLATING		$1,552.00
156949	03/27/2018	Open		Accounts Payable	VEGA CONSTRUCTION	
	Invoice		Date	Description		Amount
	10217		02/28/2018	HAUL 2 LOADS SALT		$3,376.66
156950	03/27/2018	Open		Accounts Payable	VERIZON WIRELESS	
	Invoice		Date	Description		Amount
	9801395358		02/10/2018	JAN 11-FEB 10 IT DEPT		$232.17
156951	03/27/2018	Open		Accounts Payable	VIC'S DRYCLEANER	
	Invoice		Date	Description		Amount
	24271		03/06/2018	WASH & FOLD SMALL LOAD		$8.50
156952	03/27/2018	Open		Accounts Payable	VOGUE LAUNDRY	
	Invoice		Date	Description		Amount
	2852504		03/01/2018	MAT DK GRANITE		$34.11
	2852431		03/01/2018	MAT AUTUMN BROWN		$82.43

City of Elko

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2854183	03/09/2018	MAT DK GRANITE	$36.41
S2854422	03/06/2018	MEDICAL	$23.75
S2854419	03/06/2018	MEDICAL	$34.45
2855352	03/15/2018	MAT DK GRANITE	$34.11
2854178	03/09/2018	DUST MOP	$6.75
2852755	03/02/2018	DUST MOP	$6.75

156953 03/27/2018 Open Accounts Payable VWR INTERNATIONAL INC

Invoice	Date	Description	Amount
8081525461	03/01/2018	MEDIUM TRYPTIC SOY BROTH TUBED	$33.92
8081544041	03/02/2018	GLOVES PFE LATEX	$122.49
8081583212	03/06/2018	SPEC COLOR DPD CHLORINE	$163.95
8081567619	03/05/2018	VWR BAG	$51.87

156954 03/27/2018 Open Accounts Payable WALMART COMMUNITY

Invoice	Date	Description	Amount
TR09196*	01/25/2018	FLASH DRIVE/KW APPLICATOR/KW SHINE BRSH	$48.90
TR08540	02/09/2018	COOKIES/CC COOKIES/VEG TRAY/FRUIT BOWL	$20.18
TR02255	02/08/2018	FACE TISSUE/HP INK	$93.06
TR08616	02/05/2018	CNT COFFEE	$89.00
TR03147	02/15/2018	DOOR STOP/CUTLERY/PENS	$23.41

156955 03/27/2018 Open Accounts Payable WEST COAST CODE CONSULTANTS

Invoice	Date	Description	Amount
UT18-537-002	03/09/2018	PLAN REVIEW SERVICES	$2,846.86

156956 03/27/2018 Open Accounts Payable WESTERN ENVIRONMENTAL TESTING

Invoice	Date	Description	Amount
101876	01/12/2018	AMMONIA AS NITROGEN/ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND	$265.92
103029	03/07/2018	TOTAL SOLIDS/TOTAL VOLATILE SOLIDS/ALKALINITY	$226.60
103048	03/09/2018	AMMONIA AS NITROGEN/ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND	$227.61
103212	03/16/2018	AMMONIA/ANIONS	$265.92

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156957 03/27/2018 Open Accounts Payable WESTERN NEVADA SUPPLY CO

Invoice	Date	Description	Amount
27340125	03/02/2018	AMST WHT MAD F/V CLST/FL VLV CLST/WHT OPEN	$199.44
27348582	03/01/2018	SS NIP/THRD CPLG	$9.00
27331803	02/13/2018	JUMBO BOWL WAX	$10.74
27346108	02/28/2018	1525 BUILDING B 1000 GAL WTR MTR/GSKT	$636.38
27346037	02/27/2018	1525 BUILDING H 1000 GAL WTR MTR/GSKT	$587.66
27347656	03/01/2018	TACKER GLOVE	$30.84
27348847	03/01/2018	OPEN MESH SANDCLOTH	$41.40
27328725	03/02/2018	CAN GREASE	$88.25
27320104-1	03/05/2018	RSR	$250.54
27341814	02/28/2018	SS TAPG SLV/VLV EPOXY IN OUT/FULL FACE FLG	$1,079.78
27348733	03/02/2018	FCA 12 DI	$938.58
27327231	02/27/2018	ROMA ALPHA CPLG	$710.60
CM27327231	03/01/2018	CREDIT ROMA ALPHA CPLG	($922.73)
27327231-1	03/02/2018	ROMA ALPHA CPLG	$403.71
27356052	03/09/2018	PERF EC CHANNEL 20FT	$152.80

156958 03/27/2018 Open Accounts Payable WITMER PUBLIC SAFETY GROUP INC

Invoice	Date	Description	Amount
E1698508	03/05/2018	LION STATION WEAR BRAVO UNIFORM SHIRT	$90.17

156959 03/27/2018 Open Accounts Payable WOSTER, CHRISTOPHER

Invoice	Date	Description	Amount
REF/UMP055362	03/09/2018	REFEREE 3/4-10/18	$275.00
REF/UMP055363	03/15/2018	REFEREE 3/11-17/18	$150.00

156960 03/27/2018 Open Accounts Payable XEROX CORPORATION

Invoice	Date	Description	Amount
092450755	03/01/2018	W7845PT TANDEM	$465.15
092450780	03/01/2018	W7835PT TANDEM	$245.43
092450789	03/01/2018	C8035T	$190.30
092450717	03/01/2018	W7830PT TANDEM	$200.74

City of Elko

Payment Register

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092450772	03/01/2018	W7835PT TANDEM	$225.29
092450788	03/01/2018	W7220PT 4TRAY	$185.52
092450761	03/01/2018	C8045H	$376.60

156961 03/27/2018 Open Accounts Payable ZGA ARCHITECTS & PLANNERS, CHARTERED

Invoice	Date	Description	Amount
1778.00-1	02/28/2018	WRF & WATR 1803A SHOP DESIGN	$10,843.00

156962 03/27/2018 Open Accounts Payable DAIGNEAULT, ERICA

Invoice	Date	Description	Amount
36375/36324	03/19/2018	REFUND ADOPTION FEE OVER PAYMENT	$40.00

156963 03/27/2018 Open Accounts Payable GARCIA, SANTIAGO

Invoice	Date	Description	Amount
46504632-001	03/21/2018	REFUND UTILITY OVERPAYMENT 46504632-001	$49.56

156964 03/30/2018 Open Accounts Payable CALIFORNIA STATE DISBURSEMENT UNIT

Invoice	Date	Description	Amount
2018-00000361	03/30/2018	CSCA - Child Support California	$279.23

156965 03/30/2018 Open Accounts Payable CITY OF ELKO

Invoice	Date	Description	Amount
2018-00000362	03/30/2018	Wage Garnishment - Wage Garnishment	$26.00

156966 03/30/2018 Open Accounts Payable KANSAS PAYMENT CENTER

Invoice	Date	Description	Amount
2018-00000364	03/30/2018	CSKS - Child Support Kansas	$746.33

156967 03/30/2018 Open Accounts Payable LEE ENGINE COMPANY

Invoice	Date	Description	Amount
LeeEng03302018	03/30/2018	Vol Fire Service	$255.00

156968 03/30/2018 Open Accounts Payable NATIONAL LIFE GROUP

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From Payment Date: 1/1/2018 - To Payment Date: 3/31/2018

Invoice	Date	Description	Amount
2018-00000365	03/30/2018	LSW Amt - LSW Deferred Comp Amt	$2,175.00

156969 03/30/2018 Open Accounts Payable PUBLIC EMPLOYEES RETIREMENT SY

Invoice	Date	Description	Amount
2018-00000366	03/30/2018	PERS EL - PERS Elected Officials*	$132,950.66

156970 03/30/2018 Open Accounts Payable UNITED WAY OF NO. NV AND SIERR

Invoice	Date	Description	Amount
2018-00000367	03/30/2018	UW - United Way	$35.00

156971 03/30/2018 Open Accounts Payable VANTAGEPOINT TRANSFER AGENTS-

Invoice	Date	Description	Amount
2018-00000369	03/30/2018	ICMA Amt - ICMA Deferred Comp Amt	$275.00

156972 03/30/2018 Open Accounts Payable WESTERN INSURANCE SPECIALTIES

Invoice	Date	Description	Amount
2018-00000372	03/30/2018	WIS - Western Insurance Specialties	$575.21

156973 03/28/2018 Open Accounts Payable BAILEY, MARK

Invoice	Date	Description	Amount
118922595	03/19/2018	REIMB/CDL LICENSE ENDORSEMENT	$18.25
03192018	03/19/2018	REIMB/CDL EXPENSE	$75.00

156974 03/28/2018 Open Accounts Payable ELKO CITY-CO CIVIC AUD

Invoice	Date	Description	Amount
02282018	02/28/2018	ROOM TAX FOR FEBRUARY 2018 - GENERAL	$47,080.37
2282018	02/28/2018	ROOM TAX FOR FEBRUARY 2018 - ADVERTISING	$34,690.80
FEB 28 2018	02/28/2018	ROOM TAX FOR FEBRUARY 2018 - FACILITY FUND	$22,540.15

156975 03/28/2018 Open Accounts Payable ELKO COUNTY FAIRBOARD

Invoice	Date	Description	Amount
02282018	02/28/2018	ROOM TAX FOR FEBRUARY 2018	$9,911.66

City of Elko

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From Payment Date: 1/1/2018 - To Payment Date: 3/31/2018

156976 03/28/2018 Open Accounts Payable ELKO COUNTY RECREATION BD

Invoice	Date	Description	Amount
02282018	02/28/2018	ROOM TAX FOR FEBRUARY 2018	$12,389.57

156977 03/28/2018 Open Accounts Payable ELKO SNOWBOWL FOUNDATION

Invoice	Date	Description	Amount
02282018	02/28/2018	ROOM TAX FOR FEBRUARY 2018	$2,477.91

156978 03/28/2018 Open Accounts Payable FRONTIER

Invoice	Date	Description	Amount
3/22/18	03/22/2018	CITY OF ELKO CHARGES	$971.89

156979 03/28/2018 Open Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
03162018	03/16/2018	CITY OF ELKO CHARGES	$3,414.56

156980 03/28/2018 Open Accounts Payable PONCIN, TROY, A

Invoice	Date	Description	Amount
3/13/18 PER DIEM	03/26/2018	3/13-14/18 CISCO TRAINING CARSON CITY NV	$300.00

156981 03/28/2018 Open Accounts Payable STATE OF NEVADA

Invoice	Date	Description	Amount
02282018	02/28/2018	ROOM TAX FOR FEBRUARY 2018	$7,579.66

156982 03/28/2018 Open Accounts Payable THIBAULT, ADELINE

Invoice	Date	Description	Amount
4/2/18 ADVANCE	03/26/2018	4/2-5/18 NWEA 2018 ANNUAL CONFERENCE RENO	$461.39

156983 03/28/2018 Open Accounts Payable UNITED PARCEL SERVICE

Invoice	Date	Description	Amount
F7348R118	03/17/2018	TRK#2439719314 POLICE DEPT & K2582594321 FIRE DEPT	$19.77
F446X118	03/17/2018	TRK#K2439717861 WRF	$16.41

Payment Register

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156984	03/28/2018	Open		Accounts Payable	WESTERN FOLKLIFE CENTER

Invoice	Date	Description	Amount
02282018	02/28/2018	ROOM TAX FOR FEBRUARY 2018	$4,955.83

Type Check Totals: 1168 Transactions

EFT

404	01/05/2018	Reconciled	01/31/2018	Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT

Invoice	Date	Description	Amount
2018-00000240	01/05/2018	CS - Child Support*	$1,404.48

405	01/05/2018	Reconciled	01/31/2018	Accounts Payable	AFLAC

Invoice	Date	Description	Amount
2018-00000241	01/05/2018	AFPT - Aflac Pre-Tax*	$2,626.17

406	01/05/2018	Reconciled	01/31/2018	Accounts Payable	HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
2018-00000244	01/05/2018	HSA - Health Savings Account	$4,489.68

407	01/05/2018	Reconciled	01/31/2018	Accounts Payable	US BANK OF NEVADA

Invoice	Date	Description	Amount
2018-00000253	01/05/2018	FWT - Federal Withholding Tax*	$68,781.62

408	01/05/2018	Reconciled	01/31/2018	Accounts Payable	Voya Financial

Invoice	Date	Description	Amount
2018-00000255	01/05/2018	ING - Voya Deferred Compensation*	$4,830.30

409	01/05/2018	Reconciled	01/31/2018	Accounts Payable	WASHINGTON NATIONAL INS CO

Invoice	Date	Description	Amount
2018-00000256	01/05/2018	WNI - Washington National Insurance	$2,747.65

410	01/19/2018	Reconciled	01/31/2018	Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT

Invoice	Date	Description	Amount

2018-00000258	01/19/2018	CS - Child Support*	$1,455.25

411 | 01/19/2018 | Reconciled | 01/31/2018 | Accounts Payable | AFLAC

Invoice	Date	Description	Amount
2018-00000259	01/19/2018	AFPT - Aflac Pre-Tax*	$2,626.17

412 | 01/19/2018 | Reconciled | 01/31/2018 | Accounts Payable | HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
2018-00000262	01/19/2018	HSA - Health Savings Account	$4,864.68

413 | 01/19/2018 | Reconciled | 01/31/2018 | Accounts Payable | US BANK OF NEVADA

Invoice	Date	Description	Amount
2018-00000276	01/19/2018	FWT - Federal Withholding Tax*	$68,810.13

414 | 01/19/2018 | Reconciled | 01/31/2018 | Accounts Payable | Voya Financial

Invoice	Date	Description	Amount
2018-00000279	01/19/2018	ING - Voya Deferred Compensation*	$4,830.30

415 | 01/19/2018 | Open | Accounts Payable | WASHINGTON NATIONAL INS CO

Invoice	Date	Description	Amount
2018-00000280	01/19/2018	WNI - Washington National Insurance	$2,715.81

416 | 02/02/2018 | Open | Accounts Payable | STATE COLLECTION AND

Invoice	Date	Description	Amount
2018-00000282	02/02/2018	CS - Child Support*	$1,416.01

417 | 02/02/2018 | Open | Accounts Payable | AFLAC

Invoice	Date	Description	Amount
2018-00000283	02/02/2018	AFPT - Aflac Pre-Tax*	$2,626.17

418 | 02/02/2018 | Open | Accounts Payable | HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
2018-00000286	02/02/2018	HSA - Health Savings Account	$5,814.68

City of Elko

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419 02/02/2018 Open Accounts Payable US BANK OF NEVADA

Invoice	Date	Description	Amount
2018-00000295	02/02/2018	FWT - Federal Withholding Tax*	$64,689.08

420 02/02/2018 Open Accounts Payable Voya Financial

Invoice	Date	Description	Amount
2018-00000297	02/02/2018	ING - Voya Deferred Compensation*	$4,830.30

421 02/02/2018 Open Accounts Payable WASHINGTON NATIONAL INS CO

Invoice	Date	Description	Amount
2018-00000298	02/02/2018	WNI - Washington National Insurance	$2,778.59

422 02/16/2018 Open Accounts Payable STATE COLLECTION AND DISBURSEMENT UNIT

Invoice	Date	Description	Amount
2018-00000300	02/16/2018	CS - Child Support*	$1,416.01

423 02/16/2018 Open Accounts Payable AFLAC

Invoice	Date	Description	Amount
2018-00000301	02/16/2018	AFPT - Aflac Pre-Tax*	$2,626.17

424 02/16/2018 Open Accounts Payable HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
2018-00000304	02/16/2018	HSA - Health Savings Account	$5,121.20

425 02/16/2018 Open Accounts Payable US BANK OF NEVADA

Invoice	Date	Description	Amount
2018-00000312	02/16/2018	FWT - Federal Withholding Tax*	$60,723.11

426 02/16/2018 Open Accounts Payable Voya Financial

Invoice	Date	Description	Amount
2018-00000314	02/16/2018	ING - Voya Deferred Compensation*	$5,080.30

City of Elko

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From Payment Date: 1/1/2018 - To Payment Date: 3/31/2018

427 | 02/16/2018 | Open | Accounts Payable | WASHINGTON NATIONAL INS CO

Invoice	Date	Description	Amount
2018-00000315	02/16/2018	WNI - Washington National Insurance	$2,778.59

428 | 03/02/2018 | Open | Accounts Payable | STATE COLLECTION AND DISBURSEMENT UNIT

Invoice	Date	Description	Amount
2018-00000317	03/02/2018	CS - Child Support*	$1,416.01

429 | 03/02/2018 | Open | Accounts Payable | AFLAC

Invoice	Date	Description	Amount
2018-00000318	03/02/2018	AFPT - Aflac Pre-Tax*	$2,626.17

430 | 03/02/2018 | Open | Accounts Payable | HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
2018-00000321	03/02/2018	HSA - Health Savings Account	$5,121.20

431 | 03/02/2018 | Open | Accounts Payable | US BANK OF NEVADA

Invoice	Date	Description	Amount
2018-00000330	03/02/2018	FWT - Federal Withholding Tax*	$61,949.82

432 | 03/02/2018 | Open | Accounts Payable | Voya Financial

Invoice	Date	Description	Amount
2018-00000332	03/02/2018	ING - Voya Deferred Compensation*	$5,080.30

433 | 03/02/2018 | Open | Accounts Payable | WASHINGTON NATIONAL INS CO

Invoice	Date	Description	Amount
2018-00000333	03/02/2018	WNI - Washington National Insurance	$2,735.30

434 | 03/16/2018 | Open | Accounts Payable | STATE COLLECTION AND DISBURSEMENT UNIT

Invoice	Date	Description	Amount
2018-00000340	03/16/2018	CS - Child Support*	$1,416.01

435 | 03/16/2018 | Open | Accounts Payable | AFLAC

City of Elko

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From Payment Date: 1/1/2018 - To Payment Date: 3/31/2018

Invoice	Date	Description	Amount
2018-00000341	03/16/2018	AFPT - Aflac Pre-Tax*	$2,626.17

436 03/16/2018 Open Accounts Payable HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
2018-00000346	03/16/2018	HSA - Health Savings Account	$5,221.20

437 03/16/2018 Open Accounts Payable US BANK OF NEVADA

Invoice	Date	Description	Amount
2018-00000354	03/16/2018	FWT - Federal Withholding Tax*	$58,406.94

438 03/16/2018 Open Accounts Payable Voya Financial

Invoice	Date	Description	Amount
2018-00000356	03/16/2018	ING - Voya Deferred Compensation*	$5,080.30

439 03/16/2018 Open Accounts Payable WASHINGTON NATIONAL INS CO

Invoice	Date	Description	Amount
2018-00000357	03/16/2018	WNI - Washington National Insurance	$2,735.30

440 03/30/2018 Open Accounts Payable STATE COLLECTION AND DISBURSEMENT UNIT

Invoice	Date	Description	Amount
2018-00000359	03/30/2018	CS - Child Support*	$1,416.01

441 03/30/2018 Open Accounts Payable AFLAC

Invoice	Date	Description	Amount
2018-00000360	03/30/2018	AFPT - Aflac Pre-Tax*	$2,626.17

442 03/30/2018 Open Accounts Payable HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
2018-00000363	03/30/2018	HSA - Health Savings Account	$4,861.20

443 03/30/2018 Open Accounts Payable US BANK OF NEVADA

Invoice	Date	Description	Amount

2018-00000368	03/30/2018	FWT - Federal Withholding Tax*	$59,390.95

444 03/30/2018 Open Accounts Payable Voya Financial

Invoice	Date	Description	Amount
2018-00000370	03/30/2018	ING - Voya Deferred Compensation*	$5,080.30

445 03/30/2018 Open Accounts Payable WASHINGTON NATIONAL INS CO

Invoice	Date	Description	Amount
2018-00000371	03/30/2018	WNI - Washington National Insurance	$2,735.30

Type EFT Totals: 42 Transactions

CITY - Operating Totals

Checks	Status	Count	Transaction Amount
	Open	807	$2,944,513.10
	Reconciled	358	$3,556,668.21
	Voided	3	$1,265.60
	Stopped	0	$0.00
	Total	1168	$6,502,446.91

EFTs	Status	Count	Transaction Amount
	Open	31	$393,140.67
	Reconciled	11	$167,466.43
	Voided	0	$0.00
	Total	42	$560,607.10

All	Status	Count	Transaction Amount
	Open	838	$3,337,653.77
	Reconciled	369	$3,724,134.64
	Voided	3	$1,265.60
	Stopped	0	$0.00
	Total	1210	$7,063,054.01

Grand Totals:

Checks	**Status**	**Count**	**Transaction Amount**

City of Elko

Payment Register

From Payment Date: 1/1/2018 - To Payment Date: 3/31/2018

	Status	Count	Transaction Amount
	Open	807	$2,944,513.10
	Reconciled	358	$3,556,668.21
	Voided	3	$1,265.60
	Stopped	0	$0.00
	Total	1168	$6,502,446.91

EFTs	Status	Count	Transaction Amount
	Open	31	$393,140.67
	Reconciled	11	$167,466.43
	Voided	0	$0.00
	Total	42	$560,607.10

All	Status	Count	Transaction Amount
	Open	838	$3,337,653.77
	Reconciled	369	$3,724,134.64
	Voided	3	$1,265.60
	Stopped	0	$0.00
	Total	1210	$7,063,054.01