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 October 1, 2018 through December 31, 2018:

Total Receipts	$13,244,583.03
Total Disbursements	$12,033,601.12

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

Reece Keener, Mayor

Attest:
/s/ Kelly Wooldridge
City Clerk

Publish: Elko Daily Free Press – January 10, 11, 12, 15, 16, 2019

Payment Register

From Payment Date: 10/1/2018 - To Payment Date: 12/31/2018

Number	Date	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
CITY - Operating						
Check						
159339	10/09/2018		11/30/2018	Accounts Payable	3SI SECURITY SYSTEMS, INC.	$1,357.00

Invoice	Date	Description	Amount
583908	09/14/2018	ESO SOFT POUCH/HARD CASE/ANNUAL USAGE TRACKING	$1,357.00

159340	10/09/2018			Accounts Payable	A.M. ENGINEERING	$4,662.50

Invoice	Date	Description	Amount
208.000_04	09/18/2018	PARK1601A SPORTS COMPLEX	$4,662.50

159341	10/09/2018		11/30/2018	Accounts Payable	ADPI INTERMEDIX	$256.67

Invoice	Date	Description	Amount
INVADPI27392	08/31/2018	AUGUST 2018	$256.67

159342	10/09/2018		11/30/2018	Accounts Payable	ADVANCE AUTO PARTS	$0.82

Invoice	Date	Description	Amount
14720-161150	09/17/2018	DOOR HANDLE INTERIOR	$27.82
14720-160922	09/14/2018	BATTERY RETURN	($122.80)
14720-161840	09/25/2018	BATTERY	$122.80
14720-161841	09/25/2018	BATTERY CORE RETURN	($27.00)

159343	10/09/2018		11/30/2018	Accounts Payable	AIRGAS INC	$314.48

Invoice	Date	Description	Amount
9080180192	09/11/2018	GLV DSPBL EXAM/TAG DNGR DO NOT OP	$287.63
9080229715	09/12/2018	GLV DRVR	$26.85

159344	10/09/2018		11/30/2018	Accounts Payable	AMERICAN ASSOC OF AIRPORT EXEC	$425.00

Invoice	Date	Description	Amount
1045713	09/04/2018	AFFILIATE MEMBERSHIP 12/1/18-1130/19 JAMES FOSTER	$275.00
1044286	08/01/2018	DIGICAST FOT THE PERIOD OF NOVEMBER 2018	$150.00

159345	10/09/2018		11/30/2018	Accounts Payable	AMERICAN STAFFING INC	$7,775.26

Invoice	Date	Description	Amount
70050	09/27/2018	9/17-23/18 CIERRA RASMUSSEN/JUAN SALAZAR	$1,652.64
70048	09/27/2018	9/17-23/18 LORI STIDHAM	$345.45
69848	09/20/2018	9/10-16/18 CIERRA RASMUSSEN/JUAN SALAZAR	$2,034.78
69849	09/20/2018	9/10-16/18 JORDAN CARDENAS	$497.64
69847	09/20/2018	9/10-16/18 DANIELLE WIDMER	$643.20
70235	09/27/2018	9/17-23/18 JUAN SALAZAR	$174.24
70261	10/04/2018	9/24-30/18 CIERRA RASMUSSEN/JUAN SALAZAR	$1,795.20
70258	10/04/2018	9/24-30/18 LORI STIDHAM	$374.85
70259	10/04/2018	9/24-9/30/18 KATELYN WIELAND	$257.26

159346 10/09/2018 11/30/2018 Accounts Payable AQUATIC COMMERCIAL INDUSTRIES $193.66

Invoice	Date	Description	Amount
12253	09/20/2018	2PPD AUTO SWITCH OVER/SINGLE POLE RELAY/LABOR	$193.66

159347 10/09/2018 11/30/2018 Accounts Payable ATCO INTERNATIONAL $97.39

Invoice	Date	Description	Amount
I0515697	09/12/2018	SAFETY GLASSES	$97.39

159348 10/09/2018 11/30/2018 Accounts Payable ATSSA $79.00

Invoice	Date	Description	Amount
90179481	09/25/2018	ATSSA MEMBERSHIP RENEWAL DALE JOHNSON	$79.00

159349 10/09/2018 11/30/2018 Accounts Payable BLUE LOCKER COMMERCIAL DIVING SERVICES, LLC. $18,370.00

Invoice	Date	Description	Amount
COE-2018 #2	09/25/2018	REMOVE SEDIMENT FROM THE TANKS/FULL EXTERIOR & INTERIOR INSPECTI	$18,370.00

159350 10/09/2018 11/30/2018 Accounts Payable BOSS TANKS $169.75

Invoice	Date	Description	Amount
37952	09/21/2018	6' T POST 1.33# W/ASTM & CLIPS	$169.75

159351 10/09/2018 11/30/2018 Accounts Payable BROWNELLS INC $188.91

Invoice	Date	Description	Amount
16356894.00	09/13/2018	BROWNELLS LOW PROFILE SLNG ADAPTER	$188.91

159352	10/09/2018		11/30/2018	Accounts Payable	BYINGTON, DIANN	$30.45
	Invoice	Date	Description		Amount	
	09242018	09/24/2018	REIMB/HAND SANITIZER/SELF INKING STAMP/SELF INKING STAMP REFILL		$30.45	
159353	10/09/2018		11/30/2018	Accounts Payable	C A L RANCH STORES	$315.95
	Invoice	Date	Description		Amount	
	9360/12	09/17/2018	SS CLAMP/PLUG 1/2" INSERT		$5.56	
	9368/12	09/18/2018	BENT HANDLE BRUSH/CLEAR PLASTIC FILM/CLEAR POLY		$32.45	
	9374/12	09/20/2018	REGULATOR HOSE		$24.99	
	9358/12	09/17/2018	FOGGER		$22.98	
	9349/12	09/12/2018	AIR HOSE REEL/WRENCH		$139.98	
	9366/12	09/18/2018	ROLATAPE FEET & INCHES		$89.99	
159354	10/09/2018		11/30/2018	Accounts Payable	CABARET, LAUREL, DEE	$12.98
	Invoice	Date	Description		Amount	
	09202018	09/20/2018	REIMB/BADGE CLIP/BADGE HOLDER		$12.98	
159355	10/09/2018		11/30/2018	Accounts Payable	CALDER, CURTIS	$63.02
	Invoice	Date	Description		Amount	
	9/27/18 PER DIEM	09/24/2018	9/27-28/18 POOL PACT HR OVERSIGHT COMMITTEE MTG CARSON		$63.02	
159356	10/09/2018			Accounts Payable	CALIBRE PRESS, INC	$458.00
	Invoice	Date	Description		Amount	
	63050	09/17/2018	STREET SURVIVAL SEMINAR - K. JONES/D. PINKHAM		$458.00	
159357	10/09/2018		11/30/2018	Accounts Payable	CARLIN TREND MINING	$71.88
	Invoice	Date	Description		Amount	
	14170	09/20/2018	SPRAY PAINT WHITE		$71.88	
159358	10/09/2018		11/30/2018	Accounts Payable	CASHMAN EQUIPMENT COMPANY	$4,326.12
	Invoice	Date	Description		Amount	
	INWO1121468	09/24/2018	PERFORM 2000 SVC HOUR MAINTENANCE		$3,163.00	
	INWO1121469	09/24/2018	PERFORM 250 SVC HOUR MAINTENANCE		$727.00	

	INPS2827730	09/17/2018	LAMP GP BASI			$130.57	
	INPS2832940	09/26/2018	ELEMENT/FILTER/HOSE/WASHER/BRACKET/BOLT HEX			$305.55	
159359	10/09/2018		11/30/2018	Accounts Payable	CDW GOVERNMENT		$3,055.00
	Invoice	Date	Description			Amount	
	PGT9126	09/19/2018	GOV BITDEFENDER GZ BUS SC 1Y			$3,055.00	
159360	10/09/2018		11/30/2018	Accounts Payable	CINTAS CORPORATION NO. 2		$559.20
	Invoice	Date	Description			Amount	
	4009748621	09/12/2018	WATER DEPARTMENT UNIFORMS			$171.04	
	4010270268	09/26/2018	WATER DEPARTMENT UNIFORMS			$217.12	
	4009997931	09/19/2018	WATER DEPARTMENT UNIFORMS			$171.04	
159361	10/09/2018		11/30/2018	Accounts Payable	CITY OF ELKO		$120.00
	Invoice	Date	Description			Amount	
	46025	09/26/2018	9/24/18 ADDITIONAL TABLES			$120.00	
159362	10/09/2018		11/30/2018	Accounts Payable	COASTLINE EQUIPMENT, INC.		$467.02
	Invoice	Date	Description			Amount	
	520050	09/12/2018	WINDOWPANE/STREET PAD			$467.02	
159363	10/09/2018		11/30/2018	Accounts Payable	CODALE ELECTRIC SUPPLY		$473.87
	Invoice	Date	Description			Amount	
	S6482097.001	09/10/2018	GENERAL BLUE CMR RISER RATED			$190.82	
	S6492572.001	09/19/2018	GENERAL WHITE GS6 CMT RISER FULL PACK			$194.64	
	S6442647.001	08/01/2018	CONDUIT PVC SCHEDULE ELBOW BELLED END/PVC CEMENT			$33.54	
	S6405910.002	09/21/2018	FREIGHT			$17.94	
	S6443479.001	08/01/2018	VINYL ELECTRICAL TAPE/COUPLING/PVC MALE ADAPTER/ELBOW BELLED END			$11.41	
	S6486616.001	09/14/2018	GREEN COLOR CAP/RED COLOR CAP			$25.52	
159364	10/09/2018		11/30/2018	Accounts Payable	COURSON EQUIPMENT CO. INC.		$211.25
	Invoice	Date	Description			Amount	
	11786P	09/17/2018	DRIVE COUPLER SET			$211.25	

159365	10/09/2018		11/30/2018	Accounts Payable	CREICO ENTERPRISES LLC	$27,895.00

Invoice	Date	Description	Amount
4354	09/11/2018	EMERGENCY WATER LINE REPAIR @ 609 SPRUCE RD 8/23/18	$5,006.00
4355	09/11/2018	SPRUCE ROAD LEAK/REMOVE MUD AND COMPACT GRAVEL	$1,320.00
4356	09/11/2018	SPRUCE ROAD LEAK/REMOVE CONCRETE FROM DRIVEWAY 8/31/18	$2,003.00
4357	09/11/2018	CONCRETE REPAIRS MIDLAND/SPRUCE ROAD	$1,970.00
4383	09/19/2018	POUR CONCRETE 7TH & SILVER/GLENMOOR	$2,416.00
4379	09/19/2018	STRIP FORMS/PREP AND POUR CONCRETE/ W FIR ST/HIGHLAND/SAWYER WAY	$2,340.00
4380	09/19/2018	PREP AND PATCH ASPHALT @ 124 ELM	$2,190.00
4381	09/19/2018	PREP AND PATCH ASPHALT 366 W. FIR ST	$2,350.00
4395	09/27/2018	PREP AND PATCH ASPHALT @ 141 ADAMS	$2,020.00
4398	09/27/2018	9/18/18 FULL SERVICE @141 ADAMS	$2,290.00
4382	09/19/2018	PREP AND POUR CONCRETE SPRUCE RD	$2,460.00
4396	09/27/2018	PREP CONCRETE @141 ADAMS/191 BULLION/214 BULLION/556 S 9TH/991 C	$1,530.00

159366	10/09/2018		11/30/2018	Accounts Payable	CUSTOM FENCE CO	$306,771.85

Invoice	Date	Description	Amount
C1312.1	08/21/2018	AIP49B AIRPORT SECURITY FENCE PROJECT	$306,771.85

159367	10/09/2018		11/30/2018	Accounts Payable	DAKTRONICS, INC.	$145.00

Invoice	Date	Description	Amount
6804522	09/18/2018	BASEBALL SCOREBOARD	$145.00

159368	10/09/2018		11/30/2018	Accounts Payable	DEMSEY FILLIGER & ASSOC LLC	$750.00

Invoice	Date	Description	Amount
09222018	09/22/2018	GASB 75 DISCLOSURE INFORMATION	$750.00

159369	10/09/2018		11/30/2018	Accounts Payable	EAGLE COMMUNICATION	$708.12

Invoice	Date	Description	Amount
3342	09/11/2018	INSTALL ICOM AIRBAND RADIO/50 AMP BREAKER/FUSE TO RADIO CONSOLE	$280.00
3359	09/20/2018	RADIO REPAIR	$428.12

159370	10/09/2018		11/30/2018	Accounts Payable	ELEMENT CONSTRUCTION	$113,628.69

Invoice	Date	Description	Amount

	323	09/27/2018	CD1802B CENTENNIAL PARK EXPANSION			$108,368.40	
	316	09/21/2018	LEAK REPAIR AT 921 COUNTRY CLUB			$1,410.29	
	317	09/21/2018	FULL SERVICE REPAIR @921 COUNTRY CLUB			$1,554.50	
	318	09/24/2018	FULL SERVICEW REPAIR AT WILDWOOD WAY			$2,295.50	
159371	10/09/2018		11/30/2018	Accounts Payable	ELKO BLACKSMITH SHOP INC		$63.58
	Invoice	Date	Description			Amount	
	INV-33898	09/18/2018	SQ TUBE/CUTTING CHARGE			$63.58	
159372	10/09/2018		11/30/2018	Accounts Payable	ELKO CITY-CO CIVIC AUD		$228.00
	Invoice	Date	Description			Amount	
	001190	09/20/2018	FACILITY RENTAL CONFERENCE CENTER			$228.00	
159373	10/09/2018		11/30/2018	Accounts Payable	ELKO COUNTY AMBULANCE		$515.00
	Invoice	Date	Description			Amount	
	09132018 EPD	09/13/2018	BLOOD ALCOHOL ANALYSIS SERVICES			$515.00	
159374	10/09/2018		11/30/2018	Accounts Payable	ELKO COUNTY SHERIFF		$88.67
	Invoice	Date	Description			Amount	
	AUGUST SRO 2018	09/21/2018	AUGUST 2018 SRO			$88.67	
159375	10/09/2018		11/30/2018	Accounts Payable	ELKO DAILY FREE PRESS		$193.44
	Invoice	Date	Description			Amount	
	47338	09/18/2018	NOTICE/MOISES LUNA			$92.94	
	47376	09/18/2018	WRF1901B EXIT 298 SEWER DESIGN - REQUEST FOR QUALIFICATIONS/EXIT			$100.50	
159376	10/09/2018		11/30/2018	Accounts Payable	ELKO DAILY FREE PRESS		$171.00
	Invoice	Date	Description			Amount	
	9/11/18 FIRE DEP	09/11/2018	184-00001117 ELKO FIRE DEPARTMENT			$171.00	
159377	10/09/2018		11/30/2018	Accounts Payable	ELKO GLASS SERVICE		$84.00
	Invoice	Date	Description			Amount	
	113630	09/26/2018	GLASS CLEANER			$84.00	

159378	10/09/2018		11/30/2018	Accounts Payable	ELKO MUNICIPAL LANDFILL	$4,934.64
	Invoice	Date	Description		Amount	
	2019-00000212	09/30/2018	SEPTEMBER 2018 LANDFILL BILLING		$30.00	
	2019-00000213	09/30/2018	SEPTEMBER 2018 LANDFILL BILLING		$30.74	
	2019-00000214	09/30/2018	SEPTEMBER 2018 LANDFILL BILLING		$321.74	
	2019-00000215	09/30/2018	SEPTEMBER 2018 LANDFILL BILLING		$736.45	
	2019-00000216	09/30/2018	SEPTEMBER 2018 LANDFILL BILLING		$2,576.86	
	2019-00000217	09/30/2018	SEPTEMBER 2018 LANDFILL BILLING		$1,206.83	
	2019-00000220	09/30/2018	SEPTEMBER 2018 LANDFILL BILLING		$14.00	
	2019-00000221	09/30/2018	SEPTEMBER 2018 LANDFILL BILLING		$18.02	
159379	10/09/2018		11/30/2018	Accounts Payable	ELKO MUNICIPAL WATER	$1,100.22
	Invoice	Date	Description		Amount	
	9/28/18 ANIMAL	09/28/2018	46504089-001 METERED WATER ANIMAL SHELTER		$31.66	
	9/28/18 POLICE	09/28/2018	46507295-001 METERED WATER POLICE DEPT		$1,068.56	
159380	10/09/2018		11/30/2018	Accounts Payable	ELKO TROPHY & ENGRAVING	$24.00
	Invoice	Date	Description		Amount	
	7013	09/24/2018	LASER ENGRAVING FOR CO-ED TROPHY		$24.00	
159381	10/09/2018		11/30/2018	Accounts Payable	ELKO VETERINARY CLINIC	$1,127.99
	Invoice	Date	Description		Amount	
	207879	09/17/2018	A39674679 MEDICAL EXAM/IDEXX CBC		$343.05	
	208164	09/20/2018	XENA - WELLNESS EXAM/ORAL XRAY		$418.75	
	208539	09/26/2018	BINX WELLNESS EXAM/NEUTER FELINE		$324.39	
	208350	09/24/2018	BOARDING FEE		$41.80	
159382	10/09/2018			Accounts Payable	ELMORE SOLUTIONS	$1,200.00
	Invoice	Date	Description		Amount	
	0018	09/10/2018	ELMORE SOLUTIONS WORKSHEETS		$1,200.00	
159383	10/09/2018		11/30/2018	Accounts Payable	EMERGENCY MEDICAL PRODUCTS INC	$122.83
	Invoice	Date	Description		Amount	
	2019900	09/26/2018	PDI SUPER SANI CLOTH WIPE/BAYER CONTOUR MICROFILL TEST STRIP		$122.83	

City of Elko

Payment Register

From Payment Date: 10/1/2018 - To Payment Date: 12/31/2018

159384	10/09/2018		11/30/2018	Accounts Payable	ENTERPRISE LEASING	$181.66
	Invoice	Date	Description		Amount	
	3GG51K	09/14/2018	9/11-14/18 FIRE DEPARTMENT		$181.66	
159385	10/09/2018		11/30/2018	Accounts Payable	EVERYTHING ELKO. LLC	$150.40
	Invoice	Date	Description		Amount	
	7831	09/25/2018	EVERYTHING ELKO MAGAZINE OCTOBER 2018		$150.40	
159386	10/09/2018		11/30/2018	Accounts Payable	EVOQUA WATER TECHNOLOGIES, LLC.	$13,970.00
	Invoice	Date	Description		Amount	
	903704730	09/17/2018	W2T189029 CARBON MIDAS ACTV 4MM		$13,970.00	
159387	10/09/2018		11/30/2018	Accounts Payable	FAST GLASS	$30.00
	Invoice	Date	Description		Amount	
	IEL047926	09/20/2018	CLEAR MIRROR		$30.00	
159388	10/09/2018		11/30/2018	Accounts Payable	FASTENAL COMPANY	$8.00
	Invoice	Date	Description		Amount	
	NVELK94417	08/31/2018	L/W YZP/FHN/HCS		$8.00	
159389	10/09/2018		11/30/2018	Accounts Payable	FLYERS ENERGY LLC	$26,038.43
	Invoice	Date	Description		Amount	
	18-767111	09/18/2018	ULSD DYE DSL		$2,397.84	
	18-760800	09/06/2018	MID CONV ETH/DSL		$19,922.18	
	18-762042	09/10/2018	REG CONV ETH/DSL		$1,621.61	
	18-770668	09/21/2018	DSL		$2,096.80	
159390	10/09/2018		11/30/2018	Accounts Payable	FRANKLIN BUILDING SUPPLY	$479.02
	Invoice	Date	Description		Amount	
	188656	08/31/2018	MAG FLOAT SOFT HANDLE/SS EDGER/FINISH TROWEL		$139.94	
	180229	08/23/2018	PREMIX CONCRETE		$17.16	
	1063150	09/21/2018	PAMEX SATURN ENTRY/MISC NUTS & BOLTS		$20.76	
	1092335	09/27/2018	S PARKER LEVER 26D ENTRY/AXXESS KEY BLANKS & ACCESSORIES		$120.16	

	1100550	09/28/2018	SHEET ROCK/CDX PLYWOOD		$181.00	
159391	10/09/2018		11/30/2018	Accounts Payable	FRONTIER	$996.46
	Invoice	Date	Description		Amount	
	09222018	09/22/2018	CITY OF ELKO CHARGES		$968.95	
	9/22/18 SNOW	09/22/2018	ELKO SNOW BOWL CHARGES		$27.51	
159392	10/09/2018		11/30/2018	Accounts Payable	GALLAGHER FORD LINCOLN MERCURY	$528.38
	Invoice	Date	Description		Amount	
	217285	07/13/2018	REAR LIGHT REPAIR		$528.38	
159393	10/09/2018		11/30/2018	Accounts Payable	GCR TIRE CENTERS	$2,731.76
	Invoice	Date	Description		Amount	
	707-33141	09/04/2018	235/50r18 97W GDY EAGLE SPORT		$1,046.70	
	707-33309	09/17/2018	FS LT215/85R16 TRNSFRCE AT2 BL		$463.08	
	707-33329	09/18/2018	OTR SERV FLAT REPAIR		$65.00	
	707-33301	09/17/2018	CAR 9.5-24/6 TURF PRO R-3		$738.30	
	707-33243	09/10/2018	FS LT235/75R15/6 TRANSFORCE HT BL		$418.68	
159394	10/09/2018		11/30/2018	Accounts Payable	GEM STATE PAPER COMPANY	$892.64
	Invoice	Date	Description		Amount	
	1265002-00	09/19/2018	LOW DENSITY/FOAM CUP		$222.98	
	1265408-00	09/20/2018	PREMIUM BATH TISSUE/LOW DENSITY/PARTICLE MASK/VANDALISM MARK		$145.14	
	1262023-00	09/10/2018	CLOROX/SPRAY BOTTLE/TRIGGER SPRAYER		$12.95	
	1265641-00	09/21/2018	REG SOFPULL TWL CNTRPULL/SNO BRITE BOWL CLNR		$72.30	
	1252276-00	08/02/2018	DMQ NEUTRAL DISINF CLNR		$21.66	
	1252361-00	08/03/2018	ULTRA PLATES/SUPERWARE BOWLS/KNIFE MED		$54.22	
	1262094-00	09/10/2018	BIGFOLD TOWEL/BATH TISSUE/LOTION HAND SOAP/DMQ CLNR		$117.07	
	1265333-00	09/20/2018	COLD CUP/DECK SCRUB BRUSH/WOOD THREADED HANDLE/TRASH CAN BANDS		$22.25	
	1267263-00	09/27/2018	WOOL DUSTER/MOP HEAD		$16.53	
	1265776-00	09/21/2018	JUMBO ROLL TISSUE		$26.41	
	1261003-001	09/18/2018	FORWARD CLEANER		$69.14	
	1267267-00	09/27/2018	BATH TISSUE/NITRILE GLOVES/NEURAL DISINF/LOOP MOP		$78.60	
	1265840-00	09/24/2018	SOFPULL TWL CENTERPULL		$33.39	

159395	10/09/2018		11/30/2018	Accounts Payable	GERBER CONSTRUCTION, INC.	$411,650.29
	Invoice	Date	Description		Amount	
	APPLICATION #5	09/01/2018	WRF1804B THIRD SECONDARY CLARIFIER		$89,444.87	
	APPLICATION #6	09/30/2018	WRF1804B THIRD SECONDARY CLARIFIER		$322,205.42	
159396	10/09/2018		11/30/2018	Accounts Payable	GLOBALSTAR USA	$82.66
	Invoice	Date	Description		Amount	
	9707975	09/16/2018	CITY OF ELKO CHARGES		$82.66	
159397	10/09/2018		11/30/2018	Accounts Payable	GOICOECHEA & DIGRAZIA LTD	$25,784.17
	Invoice	Date	Description		Amount	
	38437	09/06/2018	LEGAL/PROFESSIONAL FEES MANAGER/MUNICIPAL COURT		$25,784.17	
159398	10/09/2018		11/30/2018	Accounts Payable	GORDON FLESCH COMPANY, INC	$145.68
	Invoice	Date	Description		Amount	
	I00469031	09/20/2018	DATACARD CD800 PRINTER/IDENTISYS PHOTO PACKGE/ID CORE CREDENTIAL		$145.68	
159399	10/09/2018		11/30/2018	Accounts Payable	GRAINGER	$322.88
	Invoice	Date	Description		Amount	
	9907843313	09/17/2018	RELAY FAN/RELAY TIME DELAY/ENCLOSED FAN RELAY		$60.44	
	9896548972	09/05/2018	FITTING INSULATION/PIPE INSULATION		$207.46	
	9896412930	09/05/2018	PIPE FITTING		$54.98	
159400	10/09/2018		11/30/2018	Accounts Payable	GRANITE CONSTRUCTION, INC.	$887,608.74
	Invoice	Date	Description		Amount	
	1465670	09/01/2018	PARK1601B SPORTS COMPLEX APPLICATION #2		$887,608.74	
159401	10/09/2018		11/30/2018	Accounts Payable	GREAT BASIN ENGINEERING CONTRA	$6,530.33
	Invoice	Date	Description		Amount	
	PAY REQUEST #6	09/24/2018	STRT1801B CEDAR STREET PHASE 2		$6,530.33	
159402	10/09/2018		11/30/2018	Accounts Payable	GREEN DAY LANDSCAPE	$2,360.00
	Invoice	Date	Description		Amount	

	3370	09/30/2018	MAINTENANCE FOR SEPTEMBER 2018			$2,360.00	
159403	10/09/2018		11/30/2018	Accounts Payable	H&E EQUIPMENT SERVICES, INC.		$1,897.90
	Invoice	Date	Description			Amount	
	94033142	09/13/2018	ASI BLUELOGIC 500X SINGLE VALVE ASSEMBLY/HOPPER NOZZLE			$1,897.90	
159404	10/09/2018		11/30/2018	Accounts Payable	HEALTHSCOPE BENEFITS, INC.		$700.00
	Invoice	Date	Description			Amount	
	HSB-050343	09/20/2018	ADMIN FEES			$700.00	
159405	10/09/2018		11/30/2018	Accounts Payable	HOME DEPOT CREDIT SERVICES		$3,449.44
	Invoice	Date	Description			Amount	
	8013415	08/28/2018	CONCRETE/10W30 SYN/HAND GROOVER			$197.21	
	8013386	08/28/2018	FAST SET CONCRETE/PAINT			$52.73	
	7013525	08/29/2018	DOUBLE BUCKET/CABLE TIES/NOZZLE PACK/PLIERS/FLY TRAP			$111.10	
	7116328	08/29/2018	BOUNTY ROLL/SIMPLE GREEN			$70.91	
	6105054	08/30/2018	BLUE WINGNUT WIRE CONNECTOR			$8.37	
	6105045	08/30/2018	CAGE SHADE/DIM ES CLEAR LED			$115.58	
	5590249	08/31/2018	NON COND FIBERGLASS FISH TAPE			$109.00	
	5013686	08/31/2018	WIRE			$252.00	
	3022529	09/02/2018	MAS HI SPD CUT OFF			$27.88	
	1022677	09/04/2018	HOMER BUCKET			$32.50	
	1105239	09/04/2018	MOUSE TRAP			$2.27	
	0013984	09/05/2018	ORBIT GREASE CAPS/FLAGGING TAPE/EASY SEAL/FENDER WASHER			$50.11	
	8022793	09/07/2018	SAKRETE CONCRETE/PIPE			$146.04	
	8022799	09/07/2018	GATE HOOK AND EYE/HINGE/GUTTER GUARD			$7.91	
	5583204	09/10/2018	BOSCH HAMMER DRILL BITS			$27.44	
	4573548	09/11/2018	HOOKS/CABLE CLAMP/EZ ANCHOR/WALLPLT			$17.78	
	5110820	09/10/2018	FASTENERS/HANGER			$16.85	
	3014508	09/12/2018	TOUGH TOTE/VAC FILTER/SPEEDY JACK/RIGID WET DRY VAC			$138.85	
	1970756	09/14/2018	16" TAN/WALL/122SQ STONE/POST CAP/TERMINAL POST			$470.59	
	1591017	09/14/2018	SPRAY PAINTS/PAINTERS TOUCH			$45.56	
	1591060	09/14/2018	MACH SCREW/FENDER WASHER/NUT & WASHER KITS/WASHER LOCK			$36.00	
	0023363	09/15/2018	EXT SCREW/GORILLA TAPE/HARDWARE GAUGE			$45.86	

	9591150	09/16/2018	FAST SET CONCRETE		$102.00	
	8014818	09/17/2018	HANDLE GARDEN SPADE/SAKRETE CONCRETE		$19.58	
	7111420	09/18/2018	SUPREME ESTATE GREY/SIMPLE GREEN/CAUTION TAPE		$67.95	
	6164098	09/19/2018	GORILLA TAPE/EXTRA LARGE BOX		$9.73	
	5591321	09/20/2018	CABLE CLIPS		$7.94	
	0111970	09/25/2018	AFFRESH WASHER CLEANER/AFFRESH DISH		$17.98	
	0561009	09/25/2018	HP 2 WIRE 230V/CHECK VALVE/MALE ADAPTER		$392.96	
	0561005	09/25/2018	ZINC WASHER/HEX BOLT/HEX NUTS/METAL DC WHEEL		$77.24	
	105309	09/05/2018	3/4 INX2FT PV/ADAPTER/90EL/CPLG		$3.13	
	7013497	08/29/2018	PLC75WA21DAY		$11.45	
	9110543	09/06/2018	C 4 PACK BATTERIES		$15.36	
	4110931	09/11/2018	PPGDMND SG/WKFCOVE/METAL TRAY		$39.95	
	2014612	09/13/2018	PVC CEMENT/PURPLE PRIMER		$11.81	
	1111086	09/14/2018	3MPGP120G/DIAMOND/FOAM/VCSTAINHPGPE		$35.16	
	7111436	09/18/2018	DIAMOND/VCSTAINQTGPE/GORILLA3STEP		$84.93	
	4105812	09/21/2018	CRDMTIICOUPL/JOINT COVERS/CORDMATE/CM3 CHANNEL		$56.83	
	10307	09/25/2018	2G 7HL 1/2BX/MOTIOFLOODLT/5HL1/2RDBXWH		$97.84	
	7111437	09/18/2018	SRSTSTNBLKSP		$23.76	
	8561086	09/27/2018	LYSOL MAX COVER GARDEN RAIN/LYSOL SPRAY/MR CLEAN ERASER/FEBREZE		$68.30	
	8106039	09/27/2018	SS CLAMP		$11.10	
	0111972	09/25/2018	SS CLAMP		$11.88	
	8106037	09/25/2018	REFUND SS CLAMP		($11.88)	
	8024214	09/27/2018	SWGLCLNR/ECO100WA/PADLOCK/BOLT CUTTER		$101.38	
	8106047	09/27/2018	ECHO BLACK DIAMOND LINE		$16.97	
	1111882	09/24/2018	BATTERY/DAP ELASTOMERIC CLEAR		$71.38	
	9112082	09/26/2018	PPG DIAMOND INT SG BASE/CORDMATE/SASH ALL PNT		$78.14	
	8561085	09/27/2018	PPG DIAMOND/GLN INT SG		$35.54	
	8112141	09/27/2018	RESPIRATOR		$8.49	
159406	10/09/2018		11/30/2018	Accounts Payable HOSEPOWER USA		$942.31
	Invoice	Date	Description		Amount	
	74048820-00	09/17/2018	CPLR UNIVERSAL/COUPLER MIDGET/ID HYD HOSE ASSY		$555.33	
	74048993-00	09/20/2018	M-JIC STRAIGHT		$7.06	
	74049152-00	09/24/2018	M-JIC M-ORB		$16.22	

	74049139-00	09/24/2018	SWIVEL			$49.90	
	74048779-00	09/14/2018	BRICK RED PVC LAYFLAT ASSY/MALE CAM			$313.80	
159407	10/09/2018		11/30/2018	Accounts Payable	HUNT & SONS, INC.		$1,642.52
	Invoice	Date	Description			Amount	
	905762	09/12/2018	SHELL OMALA			$112.35	
	894458	08/31/2018	UNLEADED GASOLINE			$1,530.17	
159408	10/09/2018		11/30/2018	Accounts Payable	I & E ELECTRIC		$2,508.44
	Invoice	Date	Description			Amount	
	3107	09/21/2018	WELL 42 CHECKING OPERATION OF THE CHLORINE ALARM WIRING/EXHAUST			$146.00	
	3186	09/21/2018	REPLACE BALL FLOAT IN FLAIR VAULT AND WIRED			$154.43	
	3134	09/21/2018	SUMP PUMP CHECKED OPERATION OF CONTROLS/FLOAT NEEDS REPLACED			$150.00	
	3191	09/21/2018	PRV STATIONS MOUNTED EQUIPMENT ON BACK PLATES AND WIRED			$947.09	
	3183	09/21/2018	WIRING DIAGRAMS FOR STATION WIRING			$150.00	
	3154	09/21/2018	2ND STREET TANK/WIRED AND PROGRAMMED FLOWMETER			$560.92	
	3190	09/21/2018	WORKED ON PLC DATABASE			$400.00	
159409	10/09/2018		11/30/2018	Accounts Payable	IDEXX DISTRIBUTION INC		$959.67
	Invoice	Date	Description			Amount	
	3036860380	09/18/2018	WP200I GAMMA IRRAD COLILERT			$807.25	
	3037018810	09/21/2018	STERILE WATER			$152.42	
159410	10/09/2018		11/30/2018	Accounts Payable	INLAND SUPPLY CO		$2,457.45
	Invoice	Date	Description			Amount	
	3001532	09/20/2018	RUST BUSTER PELLETS			$2,362.50	
	3001514	09/20/2018	LINERS/SOFT WAGON WHEEL			$94.95	
159411	10/09/2018		11/30/2018	Accounts Payable	INTERMOUNTAIN FARMERS		$3,365.10
	Invoice	Date	Description			Amount	
	1010631554	09/13/2018	INDOOR FOGGER/NOBITE IGR FOGGER			$86.95	
	1010661861	09/20/2018	GREY KENNEL FRT PRIEF			$294.99	
	1010676956	09/24/2018	STERILAN II			$2,451.42	
	1010651180	09/18/2018	D-AMINE/HORNET & WASP SPECTRACIDE			$239.91	

	1010602209	09/06/2018	EZ SET NO ESCAPE MOUSE TRAP		$19.45	
	1010690352	09/27/2018	STERILAN II		$272.38	
159412	10/09/2018		11/30/2018	Accounts Payable INTERWEST SUPPLY CO		$360.00
	Invoice	Date	Description		Amount	
	IN0072128	09/19/2018	BLACK PIPE		$360.00	
159413	10/09/2018		11/30/2018	Accounts Payable LANDIA, INC.		$282.50
	Invoice	Date	Description		Amount	
	12365	09/14/2018	OIL SEALING RING		$282.50	
159414	10/09/2018		11/30/2018	Accounts Payable LIFE-ASSIST, INC.		$828.43
	Invoice	Date	Description		Amount	
	878814	09/25/2018	IGEL O2 RESUS PACK/ANTIMICROBIAL TOWELETTE/LUBRICATING JELLY/COL		$828.43	
159415	10/09/2018		11/30/2018	Accounts Payable MANPOWER		$5,288.47
	Invoice	Date	Description		Amount	
	17162974	09/06/2018	9/2/18 FRANK JAMES/DANIEL SELOGY		$1,704.83	
	17163706	09/20/2018	9/9/18 ALVARO BAUTISTA		$1,230.54	
	17163323	09/13/2018	9/9/18 JENNIE LAGE		$386.63	
	17163705	09/20/2018	9/16/18 JENNIE LAGE		$426.62	
	17163707	09/20/2018	9/9/18 DANIEL SELOGY		$1,539.85	
159416	10/09/2018		11/30/2018	Accounts Payable METROQUIP INC		$4,807.90
	Invoice	Date	Description		Amount	
	42733	09/14/2018	RECEIVER/D64 33KHZ SONDE/COMFORT FOAM		$1,547.50	
	42801	09/19/2018	APEX 3-SERIES		$3,260.40	
159417	10/09/2018		11/30/2018	Accounts Payable MODERN CONCRETE INC		$1,122.00
	Invoice	Date	Description		Amount	
	101016	09/11/2018	CONCRETE GRAVITY BLOCK		$1,122.00	
159418	10/09/2018		11/30/2018	Accounts Payable MOTOROLA		$9,859.68
	Invoice	Date	Description		Amount	

	16012034	09/07/2018	PD1902C 2 PATROL SEDAN CHARGER APX6500 VHF MID POWER		$6,573.12	
	16012189	09/08/2018	PD1901C 2 PATROL SUV CHEVY TAHOE APX6500 VHFMID POWER		$3,286.56	
159419	10/09/2018		11/30/2018 Accounts Payable	MWI VETERINARY SUPPLY CO		$400.75
	Invoice	Date	Description		Amount	
	13078117	10/01/2018	ONEDOX CASSETTE/PENONE PROC PENICILLIN/OSTIFEN		$400.75	
159420	10/09/2018		11/30/2018 Accounts Payable	NAPA AUTO PARTS		$870.90
	Invoice	Date	Description		Amount	
	253050	09/18/2018	KEY STOCK		$2.31	
	252310	09/14/2018	GRS GUN		$19.99	
	253596	09/20/2018	SYNTHETIC OIL		$69.98	
	252198	09/13/2018	HANDLE		$16.15	
	253051	09/18/2018	2CYCLEMARINEOIL		$12.78	
	253632	09/20/2018	HYDRAULIC OIL		$39.99	
	255658	09/29/2018	BATTERY		$40.03	
	254968	09/26/2018	12 VDC PUMP/WASHER SOLVENT/TIRE CEM/TIRE PAT		$652.29	
	254342	09/24/2018	ANTIFREEZE		$17.38	
159421	10/09/2018		11/30/2018 Accounts Payable	NEVADA YOUTH TRAINING CENTER		$2,856.00
	Invoice	Date	Description		Amount	
	17	08/20/2018	D. BAZARNIK/C. SILVERHARDT/M. SCOTT/A. BAKER/U. PEREZ		$1,020.00	
	18	09/04/2018	K. SILVERHARDT/U. PEREZ/A. BAKER/M. SCOTT/D. BAZARNIK		$862.75	
	19	09/17/2018	A. BAKER/D. BAZARNIK/C. MENDIOLA/U. PEREZ		$612.00	
	20	09/24/2018	U. PEREZ/A. BAKER/C. MENDIO;A/D. BAZARNIK/M. SCHNURBUSCH		$361.25	
159422	10/09/2018		11/30/2018 Accounts Payable	NORCO		$660.38
	Invoice	Date	Description		Amount	
	24697067	09/18/2018	XL NITRILE GLOVES		$206.40	
	24706249	09/19/2018	25PPM H2S 58 LITER		$174.00	
	24704843	09/19/2018	HI VIS TRANSFORMER JACKET YELLOW/SWEATSHIRT		$96.00	
	24790962	09/30/2018	CYLINDER RENT FOR SEPTEMBER 2018		$34.23	
	24760152	09/07/2018	MEDICAL OXYGEN		$105.00	
	24733639	09/24/2018	LEATHER GLOVES/SMOKE LENS/BLK FINISH 13 GAUGE RED LINER		$44.75	

159423	10/09/2018		11/30/2018	Accounts Payable	NORTHEASTERN NV REGIONAL HOSPI	$300.00

Invoice	Date	Description	Amount
5102535 8/31/18	08/31/2018	SPECIMEN COLLECTION	$300.00

159424	10/09/2018		11/30/2018	Accounts Payable	NORTHERN NEVADA EQUIPMENT	$104.45

Invoice	Date	Description	Amount
61262	09/06/2018	SELECTOR/PIVOT SPHERICAL HEAD	$104.45

159425	10/09/2018		11/30/2018	Accounts Payable	NV ENERGY	$94,415.30

Invoice	Date	Description	Amount
09252018	09/25/2018	CITY OF ELKO CHARGES	$7,146.43
SEP 2018 PUMP	09/26/2018	PUMPING ACCOUNTS SEPTEMBER 2018	$87,268.87

159426	10/09/2018		11/30/2018	Accounts Payable	O'REILLY AUTOMOTIVE STORES INC	$5.99

Invoice	Date	Description	Amount
2804-297124	09/26/2018	BUTT SPLICE	$5.99

159427	10/09/2018			Accounts Payable	OFFENDER WATCH	$1,575.00

Invoice	Date	Description	Amount
38511	09/14/2018	ANNUAL SUBSCRIPTION FOR OFFENDER WATCH SEX OFFENDER NOTIFICATION	$1,575.00

159428	10/09/2018		11/30/2018	Accounts Payable	OFS	$550.75

Invoice	Date	Description	Amount
593065-1	09/18/2018	TONER	$366.29
593217-0	09/26/2018	TISSUE	$24.97
593033-2	09/25/2018	TISSUE	$37.60
C593033-2	09/26/2018	CREDIT TISSUE	($37.60)
593037-0	09/13/2018	RUBBERBANDS	$8.20
593021-0	09/12/2018	HANGING FOLDERS	$13.35
593023-0	09/11/2018	ADDRESS LABELS	$40.61
593073-0	09/17/2018	INDEX CARDS	$59.84
593102-1	09/19/2018	POST IT PAD/NOTE POST IT	$37.49

159429	10/09/2018		11/30/2018	Accounts Payable	ORKIN PEST CONTROL INC		$327.73
	Invoice	Date	Description			Amount	
	173091312	08/30/2018	8/30/18 BAIT STATION			$224.23	
	173091460	08/30/2018	8/30/18 BAIT STATION			$103.50	
159430	10/09/2018		11/30/2018	Accounts Payable	PACIFIC STEEL & RECYCLING		$49.44
	Invoice	Date	Description			Amount	
	6593200	09/24/2018	FLT EXP METAL			$49.44	
159431	10/09/2018		11/30/2018	Accounts Payable	PATZER FABRICATING, LLC		$2,300.00
	Invoice	Date	Description			Amount	
	100247	09/03/2018	REPAIR LANDFILL LOADER BUCKET/INSTALL NEW CUTTING EDGES			$2,300.00	
159432	10/09/2018		11/30/2018	Accounts Payable	PEAK ALARM COMPANY, INC.		$278.04
	Invoice	Date	Description			Amount	
	907179	10/01/2018	POOL MONITORING 10/1-12/31/18			$149.43	
	907177	10/01/2018	ELKO SOLID WASTE FACILITY SCALE HOUSE MONITORING 10/1-12/31/18			$128.61	
159433	10/09/2018		11/30/2018	Accounts Payable	PIONEER MANUFACTURING COMPANY		$1,768.20
	Invoice	Date	Description			Amount	
	INV696954	09/20/2018	AIRLESS DRIVE CABLE			$96.45	
	INV692572	08/29/2018	BRITE STRIPE WHITE			$1,671.75	
159434	10/09/2018		11/30/2018	Accounts Payable	PIONEER URGENT CARE		$470.00
	Invoice	Date	Description			Amount	
	VANJE001 9/18/18	09/18/2018	JERID VANCE EFD PX			$470.00	
159435	10/09/2018		11/30/2018	Accounts Payable	PITNEY BOWES INC		$293.04
	Invoice	Date	Description			Amount	
	1009273025	09/10/2018	POLICE DEPT 7/1-9/30/18			$180.00	
	1009431554	09/20/2018	RED INK CARTRIDGE			$113.04	
159436	10/09/2018		11/30/2018	Accounts Payable	PRECISION SERVICE		$16.00
	Invoice	Date	Description			Amount	

	40240	09/17/2018	DND KEY			$16.00	
159437	10/09/2018		11/30/2018	Accounts Payable	PRINT N COPY CENTER		$208.20
	Invoice	Date	Description			Amount	
	73610	09/21/2018	BIND BOOKS			$5.00	
	73557	09/17/2018	LABORATORY IS OPEN SIGN			$57.50	
	73479	09/10/2018	WRF LAB CLOSED SIGN/FILLING STATION RULES SIGN			$145.70	
159438	10/09/2018		11/30/2018	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL		$625.00
	Invoice	Date	Description			Amount	
	233559	09/12/2018	INTERNAL AFFAIRS CONFERENCE & CERTIFICATION M. PALHEGYI			$625.00	
159439	10/09/2018		11/30/2018	Accounts Payable	RASMUSSEN EQUIPMENT CO.		$1,620.60
	Invoice	Date	Description			Amount	
	10086738	09/18/2018	SPRING COTTER			$23.80	
	10086665	09/18/2018	COTTER PIN DIN/BOLT/SECURING DEVICE			$1,596.80	
159440	10/09/2018		11/30/2018	Accounts Payable	RESPONDER PUBLIC SAFETY EQUIPMENT, LLC.		$246.13
	Invoice	Date	Description			Amount	
	18-0358	07/06/2018	GMC YUKON VEHICLE SPECIFIC CONSOLE			$246.13	
159441	10/09/2018		11/30/2018	Accounts Payable	ROYAL PANE JANITORIAL		$1,990.00
	Invoice	Date	Description			Amount	
	7 GOLF	09/11/2018	SEPTEMBER 2018 JANITORIAL SERVICES GOLF COURSE			$400.00	
	59 AIRPORT	09/11/2018	SEPTEMBER 2018 JANITORIAL SERVICES ELKO REGIONAL AIRPORT			$1,590.00	
159442	10/09/2018		11/30/2018	Accounts Payable	ROYS INC		$87.59
	Invoice	Date	Description			Amount	
	02-829819	09/13/2018	BATTERIES			$7.79	
	01-1074631	09/29/2018	ICE			$79.80	
159443	10/09/2018		11/30/2018	Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA		$1,222.00
	Invoice	Date	Description			Amount	
	19017	09/20/2018	RECLAIMED 71 UNITS			$923.00	

	18924	09/06/2018	RECLAIMED 23 UNITS			$299.00	
159444	10/09/2018		11/30/2018	Accounts Payable	RUBY MTN NATURAL SPRING WATER		$35.00
	Invoice	Date	Description			Amount	
	774125	09/24/2018	5 GALLON PURIFIED WATER			$35.00	
159445	10/09/2018		11/30/2018	Accounts Payable	SALT LAKE WHOLESALE SPORTS		$15,142.00
	Invoice	Date	Description			Amount	
	46092	09/20/2018	SPEER GOLD DOT 124GR			$15,142.00	
159446	10/09/2018		11/30/2018	Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC.		$374.00
	Invoice	Date	Description			Amount	
	RN227552	09/11/2018	MERCURY RCRA SOLIDS/METALS			$374.00	
159447	10/09/2018		11/30/2018	Accounts Payable	SILVER STATE ROCK PRODUCT		$285.72
	Invoice	Date	Description			Amount	
	70803	09/19/2018	3/4" GRAVEL			$285.72	
159448	10/09/2018			Accounts Payable	SMITH, BRANDIN		$16.00
	Invoice	Date	Description			Amount	
	9/16/18 PER DIEM	09/24/2018	9/16-17/18 EMOTIONAL INTELLEGENCE TRAINING RENO NV			$16.00	
159449	10/09/2018		11/30/2018	Accounts Payable	SMITH POWER PRODUCTS INC		$6,235.88
	Invoice	Date	Description			Amount	
	450253	08/21/2018	REPAIR BOMAG COMPACTOR			$3,534.33	
	450254	08/21/2018	REPAIR A/C INOP BOMAG COMPACTOR			$750.00	
	446550	08/21/2018	FAILED WATER PUMP AND OIL COOLER MOD BOMAG COMPACTOR			$1,951.55	
159450	10/09/2018		11/30/2018	Accounts Payable	SNAKE RIVER HYDRAULICS		$530.42
	Invoice	Date	Description			Amount	
	328318	09/20/2018	PMP GR 2.96CI BI SAE THREADS			$530.42	
159451	10/09/2018		11/30/2018	Accounts Payable	SNAP-ON INCORPORATED		$14,637.99
	Invoice	Date	Description			Amount	

	ARV/37216630	09/06/2018	PRO LINK ULTRA ELITE W/CART		$14,637.99	
159452	10/09/2018		11/30/2018	Accounts Payable SOLENIS, LLC		$4,456.22
	Invoice	Date	Description		Amount	
	131352936	09/11/2018	PRAESTOL K 274 FLX IBC		$4,456.22	
159453	10/09/2018		11/30/2018	Accounts Payable SPORTSFIELD SPECIALTIES, INC.		$48,836.50
	Invoice	Date	Description		Amount	
	15870	09/19/2018	PARK1601Z ALL WEATHER STAND UP BAT AND HELMET CUBBY/TEAM BENCH		$48,836.50	
159454	10/09/2018		11/30/2018	Accounts Payable STAKER PARSON COMPANIES		$1,661.76
	Invoice	Date	Description		Amount	
	4739207	09/11/2018	ASPHALT W/LIME		$355.58	
	4739182	09/11/2018	COMMERCIAL ROAD BASE		$52.86	
	4739184	09/11/2018	COMMERCIAL ROAD BASE		$578.71	
	4746742	09/12/2018	ASPHALT W/LIME		$674.61	
159455	10/09/2018		11/30/2018	Accounts Payable STATE FIRE DC SPECIALTIES LLC		$1,045.00
	Invoice	Date	Description		Amount	
	N02956D	08/31/2018	ANNUAL F A C P INSPECTION		$380.00	
	N02804D	08/31/2018	LABOR TROUBLESHOT SPRINKLER DRY FLOW		$475.00	
	N02962D	08/31/2018	ANNUAL SECURITY INSPECTION		$190.00	
159456	10/09/2018		11/30/2018	Accounts Payable STEAM STORE OF ELKO INC		$351.55
	Invoice	Date	Description		Amount	
	19456	09/10/2018	HOTSY LABOR/SERVICE CALL		$170.00	
	19499	09/24/2018	NOZZLE TURBO		$181.55	
159457	10/09/2018		11/30/2018	Accounts Payable STONE, KYLE		$80.00
	Invoice	Date	Description		Amount	
	09282018	09/29/2018	FUEL RESCUE 1		$80.00	
159458	10/09/2018		11/30/2018	Accounts Payable STORMWIND, LLC.		$6,000.00
	Invoice	Date	Description		Amount	

	22277	09/18/2018	ULTIMATE ACCESS - T. PONCIN/R. MEADE/D. SMTIH		$6,000.00	
159459	10/09/2018		11/30/2018	Accounts Payable	THATCHER COMPANY OF NEVADA INC	$3,584.56
	Invoice	Date	Description		Amount	
	1451092	09/10/2018	T-CHLOR		$3,584.56	
159460	10/09/2018		11/30/2018	Accounts Payable	UNITED RENTALS INC	$3,701.70
	Invoice	Date	Description		Amount	
	161155604-001	09/12/2018	AUGER GAS 2 MAN		$101.70	
	160995074-001	09/06/2018	TRIPOD RESCUE PACKAGE		$3,600.00	
159461	10/09/2018		11/30/2018	Accounts Payable	USA BLUEBOOK	$3,572.17
	Invoice	Date	Description		Amount	
	679343	09/11/2018	FIRE HYDRANT METER		$2,164.90	
	682121	09/13/2018	CAP KIT FOR HACH LDO MODEL 2		$284.67	
	676669	09/07/2018	DIFFERENTIAL ORP SENSOR		$1,122.60	
159462	10/09/2018		11/30/2018	Accounts Payable	VEGA CONSTRUCTION	$1,111.25
	Invoice	Date	Description		Amount	
	11096	08/02/2018	PICKED UP 10 YARDS ROAD BASE		$127.50	
	11099	08/02/2018	PICKED UP 10 YARDS ROAD BASE		$127.50	
	11182	08/15/2018	PICKED UP 5 YARDS ROAD BASE		$63.75	
	11091	08/01/2018	PICKED UP 5 YARDS ROAD BASE		$63.75	
	11436	09/25/2018	PICKED UP 20 YARDS OF ROAD BASE		$255.00	
	11925	09/25/2018	PICKED UP 5 YARDS OF ROAD BASE		$63.75	
	11958	09/26/2018	PICKED UP 10 YARDSW OF ROAD BASE		$127.50	
	11955	09/26/2018	PICKED UP 10 YARDS OF ROAD BASE		$127.50	
	11136	08/01/2018	HAUL LOAD OF SAND 10 YARDS		$155.00	
159463	10/09/2018		11/30/2018	Accounts Payable	VERIZON WIRELESS	$1,641.87
	Invoice	Date	Description		Amount	
	9814805877	09/16/2018	AUG 17-SEP 16 FIRE DEPT		$97.90	
	9814458655	09/10/2018	AUG 11-SEP 10 WATER DEPT		$410.33	
	9814334263	09/10/2018	AUG 11-SEP 10 IT DEPT		$121.31	

	9814442321	09/10/2018	AUG 11-SEP 10 WRF			$40.41
	9814331620	09/10/2018	AUG 11- SEP 10 POLICE DEPT			$931.49
	9814377408	09/10/2018	AUG 11-SEP 10 BUILDING DEPT			$40.43

159464	10/09/2018	11/30/2018	Accounts Payable	VOGUE LAUNDRY		$418.70

Invoice	Date	Description	Amount
S2894483	09/17/2018	MEDICAL	$28.25
2892829	09/13/2018	MAT AUTUMN BROWN	$83.78
2892899	09/13/2018	MAT DK GRANITE	$48.21
2890823	09/04/2018	LAUNDRY BAG	$30.79
2892236	09/11/2018	LAUNDRY BAG	$30.79
2893676	09/18/2018	LAUNDRY BAG	$30.79
2895161	09/25/2018	LAUNDRY BAG	$30.79
2893146	09/14/2018	DUST MOP	$6.75
2891718	09/07/2018	DUS T MOP	$6.75
2894243	09/20/2018	MAT DK GRANITE	$38.44
2895827	09/27/2018	MAT DK GRANITE	$48.21
2894598	09/21/2018	MAT DK GRANITE	$35.15

159465	10/09/2018	11/30/2018	Accounts Payable	VWR INTERNATIONAL INC		$446.95

Invoice	Date	Description	Amount
8083707052	09/15/2018	MINERAL OIL	$24.67
8083740290	09/18/2018	BDH NITRIC ACID ACS GRADE	$65.42
8083684869	09/13/2018	VWR TONGS CRUC GEN PURP	$17.31
8083686830	09/13/2018	VWR TONGS CUCIBLE	$27.95
8083701463	09/14/2018	FRIO TEMP DIG THERM	$311.60

159466	10/09/2018	11/30/2018	Accounts Payable	WALMART COMMUNITY		$945.90

Invoice	Date	Description	Amount
TR00722	09/14/2018	CHILD PLAY/OVEN BAG/SUGAR/FVAN PAI/HD BUNS/COOKIES	$66.28
TR04697	09/11/2018	MIXED CHOC/GREAT VALUE/SPK SF VAR/GV VN CN/TORTILLAS/GVFANFEST32	$46.52
TR00149	09/04/2018	SUGAR/TOMATO/HD BUNS/DILLSKAJ TRP PCH/KAJ WATERMELON/GV SQ SNK	$38.86
TR00774	08/29/2018	MIXED CHOC/SOUR CREAM/BLOW POPS/MILANO BLUE/FIRST AID KIT	$186.75
TR00081	09/04/2018	ELPH 180 STL/64G MICROSD	$128.88

	TR09125	09/04/2018	DOG CHOW/CAT LITTER/FF KTTN VP/BIC COR TAPE/BALL PENS		$256.55	
	TR07470	08/24/2018	PM WRITE BR/PM WB/FILLER PAPER/3PK BASKET/SHARPENER/STAPLER		$61.41	
	TR09241	08/22/2018	CMND HOOKS/HUSKY/STORAGE BOX/SPRAY PAINT		$50.30	
	TR01858	08/16/2018	CLEAR GLUE		$39.36	
	TR06299	08/20/2018	RETURN GLUE		($39.36)	
	TR07971	08/20/2018	VAN PAIL/8PK GV VN CN/SOUR CREAM/GV FEST BLENDS/TORTILLA		$110.35	
159467	10/09/2018		11/30/2018 Accounts Payable	WALTHER, KAREN		$197.73
	Invoice	Date	Description		Amount	
	9/13/18 PER DIEM	09/24/2018	9/13-14/18 TRANSPORT ANIMALS TO RENO SPCA		$197.73	
159468	10/09/2018		11/30/2018 Accounts Payable	WESTERN ENVIRONMENTAL TESTING		$257.85
	Invoice	Date	Description		Amount	
	108067	09/14/2018	AMMONIA/ANIONS		$257.85	
159469	10/09/2018		11/30/2018 Accounts Payable	WESTERN NEVADA SUPPLY CO		$20,379.57
	Invoice	Date	Description		Amount	
	27594039	09/13/2018	LID ONLY M/ICV GRN		$6.80	
	27588219	09/11/2018	SWEEP 90 ELL		$52.03	
	27602548	09/20/2018	TEFLON TAPE		$31.70	
	27601423	09/20/2018	H20 CONCRETE BOX/STEEL BOLT DOWN LID/CONC BOX/STL LID		$607.88	
	27601328	09/19/2018	BEB CPLG		$2.28	
	27596879	09/18/2018	FROST FREE YARD HYD/PVC 40 90 ELL/PVC 80 NIP		$119.94	
	27596665	09/17/2018	CPLG		$217.66	
	27594063	09/18/2018	2744 SUNNYSIDE SNGL MTR PIT/LOCKING LID/MTER IDLER		$614.92	
	27598952	09/18/2018	1085 BARRINGTON SNGL MTR PIT/INSUL PAD/ADPT/MTR IDLER		$869.96	
	27601516	09/19/2018	FCRC/BRS 45 ELL/CURB STP		$2,401.56	
	CM27587642	09/13/2018	610 CORTNEY SNGL MTR PIT/LOCKING LID/INSUL PAD		($884.23)	
	27586454	09/17/2018	STUFFING BOX B&N/STEM O RING/WRENCH NUT CAP SCREW/SEAL O RING		$948.24	
	27587536	09/25/2018	ROMAX GRAP DI/BOLT NUT GASKET SET/PSI POLY MES/LOCKING LID/SENSU		$4,152.30	
	27580683	09/26/2018	REPAIR KIT/DIAPHRAM/INLET VLV SEAT/INLET FILTER/LEAD GASKET/EJEC		$3,660.53	
	27607054	09/25/2018	3701 SNOWY RIVER 1000 GAL TRPL WTR MTR/MTR GASKET/SENSUS FLEXNET		$416.24	
	27602794	09/20/2018	2975 COPPER TRAIL 1000 TRPL WTR MTR/SENSUS FLEXNET		$416.24	
	27603429	09/20/2018	618 TASHA WAY 1000 GAL TRPL WTR MTR/SENSUS FLEXNET		$360.34	

	27590678	09/11/2018	WHT INV MARKING		$55.92	
	27602140	09/20/2018	1845 LAXALT SNGL MTR PIT		$487.70	
	27602299	09/20/2018	PSI POLY MWS PIPE		$33.00	
	27607662	09/25/2018	315 FOREST LN MTR IDLER/ADPT/SS PE CTS/SNGL MTR PIT/LOCKING LID		$640.54	
	27609821	09/26/2018	744 COMMERCIAL FLEX CPLG/STFNR SS PE IPS		$256.10	
	27610104	09/26/2018	ADPT/STFNR SS PE IPS		$103.79	
	27606544	09/25/2018	425 POPLAR SNGL MTR PIT/INSUL PAD/LOCKING LID/IDLER		$640.54	
	27597806	09/25/2018	SS BOLT/SS NUT/SS WASHER		$343.20	
	27603235	09/21/2018	4125 DEL ORO SNGL MTR PIT/INSUL PAD/LOCKING LID/ADPT		$640.54	
	27605874	09/24/2018	SMBL 317 SDL NYL		$223.58	
	27601435	09/21/2018	SDL NYL/CORP STP/STFNR SS PE IPS		$522.32	
	27604609	09/25/2018	SMBL SDL NYL		$54.20	
	27546361	09/26/2018	LF SS GA 2-1/2		$154.26	
	27546362	09/26/2018	LF SS GA 2-1/2		$308.52	
	27586454-2	09/26/2018	STUFFING BOX B&N SET/GUIDE CAP/ANTI-FRACTION WASHER		$51.07	
	27610071	09/26/2018	BRS NIP/ADPT/STFNR SS PE CTS		$28.87	
	27601491	09/20/2018	1845 LAXALT SNGL MTR PIT/MTR PIT EXT/ADPT/MTR IDLER/INSUL PAD		$547.43	
	27590483	09/25/2018	PSI POLY MWS PIPE/CORP STP		$385.14	
	27609225	09/26/2018	EPOXY IN/OUT/ROMAC GRAP DI/BLUR B&N SET/GSKT		$793.35	
	27586454-1	09/20/2018	STUFFUNG BOX B&N/LEFT WRENCH NUT/GUIDE CAP/WASHER		$67.49	
	27597171	09/18/2018	GAS FLEX HIGH CAPACITY/TEFLON TAPE		$47.62	
159470	10/09/2018		11/30/2018	Accounts Payable	WESTERN STATES PROPANE	$52.47
	Invoice	Date	Description		Amount	
	622903	09/19/2018	LP GAS DISPENSER COMMER		$52.47	
159471	10/09/2018		11/30/2018	Accounts Payable	WOOLDRIDGE, KELLY	$5,000.00
	Invoice	Date	Description		Amount	
	09212018	09/21/2018	RELOCATION EXPENSES		$5,000.00	
159472	10/09/2018			Accounts Payable	WRIGHT VETERINARY SERVICES, LLC	$1,155.00
	Invoice	Date	Description		Amount	
	09262018	09/26/2018	CONTRACT 8/28-9/25/18		$1,155.00	

159473	10/09/2018		11/30/2018	Accounts Payable	ZEE TECHNOLOGIES	$158.00

Invoice	Date	Description	Amount
11555	09/12/2018	POLYGUARD OVERLAMINATE CLEAR	$158.00

159474	10/09/2018			Accounts Payable	WEST, MADISON	$20.00

Invoice	Date	Description	Amount
37457	09/24/2018	REFUND ADOPTION FEE	$20.00

159475	10/09/2018		11/30/2018	Accounts Payable	CHEVRON & TEXACO BUSINESS CARD	$419.49

Invoice	Date	Description	Amount
54407804	10/06/2018	CITY OF ELKO FUEL CHARGES	$419.49

159476	10/09/2018		11/30/2018	Accounts Payable	DONDERO, PETE	$368.50

Invoice	Date	Description	Amount
9/30/18 PER DIEM	10/09/2018	9/30-10/2/18 IGCSA CHAPTER MEETING MCALL ID	$368.50

159477	10/09/2018		11/30/2018	Accounts Payable	ELKO COUNTY TREASURER	$42.00

Invoice	Date	Description	Amount
09302018	09/30/2018	ADMINISTRATIVE ASSESSMENTS FOR SEPTEMBER 2018	$42.00

159478	10/09/2018		11/30/2018	Accounts Payable	MARTIN CREEK HOLDINGS, LLC	$12,896.77

Invoice	Date	Description	Amount
OCTOBER 2018	10/05/2018	GOLF PROFESSIONAL	$6,002.57
10052018	10/05/2018	ASST PROFESSIONAL	$1,875.00
10/5/18	10/05/2018	CART RENTALS	$5,019.20

159479	10/09/2018		11/30/2018	Accounts Payable	NEVADA STATE TREASURER	$2,134.00

Invoice	Date	Description	Amount
09302018	09/30/2018	ADMINISTRATIVE ASSESSMENTS FOR SEPTEMBER 2018	$2,134.00

159480	10/09/2018		11/30/2018	Accounts Payable	NV ENERGY	$17,069.48

Invoice	Date	Description	Amount
9/30/18 ST LIGHT	09/30/2018	STREET LIGHTS CITY OF ELKO SEPTEMBER 2018	$16,962.98
09292018	09/29/2018	CITY OF ELKO CHARGES	$106.50

159481	10/09/2018		11/30/2018	Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO	$23,230.35
	Invoice	Date	Description		Amount	
	714 10/1/18	10/01/2018	RETIREE SUBSIDY		$23,230.35	
159482	10/09/2018		11/30/2018	Accounts Payable	ROCKY MOUNTAIN HOSPITAL & MEDICAL SERVICE, INC.	$102,427.59
	Invoice	Date	Description		Amount	
	838996989829	08/06/2018	AUGUST PREMIUM		$51,332.05	
	838996934453	10/01/2018	OCTOBER PREMIUM		$51,095.54	
159483	10/09/2018		11/30/2018	Accounts Payable	SHELLEY, JEREMY	$985.88
	Invoice	Date	Description		Amount	
	10/21/18 ADVANCE	10/09/2018	10/21-26/18 STREET SERGEANT TRAINING MURRAY UT		$985.88	
159484	10/09/2018		11/30/2018	Accounts Payable	SPRING, STEVEN	$1,684.40
	Invoice	Date	Description		Amount	
	9/23/18 PER DIEM	10/09/2018	9/23-29/18 FORENSIC INTERVIEW OF CHILDREN HUNTSVILLE AL		$1,684.40	
159485	10/09/2018		11/30/2018	Accounts Payable	THIBAULT, ADELINE	$215.00
	Invoice	Date	Description		Amount	
	10/22/18 ADVANCE	10/09/2018	10/22-25/18 CISEC PROGRAM CARSON CITY NV		$215.00	
159486	10/09/2018		11/30/2018	Accounts Payable	WEX BANK	$384.92
	Invoice	Date	Description		Amount	
	56035398	09/30/2018	FUEL PURCHASES FOR SEPTEMBER 2018		$384.92	
159487	10/12/2018		11/30/2018	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$279.23
	Invoice	Date	Description		Amount	
	2019-00000131	10/12/2018	CSCA - Child Support California		$279.23	
159488	10/12/2018		11/30/2018	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$620.00
	Invoice	Date	Description		Amount	
	2019-00000132	10/12/2018	UD PD - Union Dues Police		$620.00	

159489	10/12/2018		11/30/2018	Accounts Payable	IAFF LOCAL 2423	$450.00
	Invoice	Date	Description		Amount	
	2019-00000141	10/12/2018	UD FIRE - Union Dues Fire		$450.00	
159490	10/12/2018		11/30/2018	Accounts Payable	KANSAS PAYMENT CENTER	$746.33
	Invoice	Date	Description		Amount	
	2019-00000142	10/12/2018	CSKS - Child Support Kansas		$746.33	
159491	10/12/2018		11/30/2018	Accounts Payable	LEE ENGINE COMPANY	$630.00
	Invoice	Date	Description		Amount	
	LeeEng10122018	10/12/2018	Vol Fire Service		$630.00	
159492	10/12/2018		11/30/2018	Accounts Payable	NATIONAL LIFE GROUP	$2,025.00
	Invoice	Date	Description		Amount	
	2019-00000145	10/12/2018	LSW Amt - LSW Deferred Comp Amt		$2,025.00	
159493	10/12/2018		11/30/2018	Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice	Date	Description		Amount	
	2019-00000146	10/12/2018	PPTN - NV Prepaid Tuition Program		$89.50	
159494	10/12/2018		11/30/2018	Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$467.50
	Invoice	Date	Description		Amount	
	2019-00000147	10/12/2018	UD BCC - Union Dues BCC		$467.50	
159495	10/12/2018		11/30/2018	Accounts Payable	PERFORMANCE ATHLETIC CLUB	$469.88
	Invoice	Date	Description		Amount	
	2019-00000148	10/12/2018	PA - Performance Athletic		$469.88	
159496	10/12/2018		11/30/2018	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$138,316.66
	Invoice	Date	Description		Amount	
	2019-00000149	10/12/2018	PERS EL - PERS Elected Officials*		$138,284.98	
	08.2018 605	10/12/2018	Underpayment Dennis Williams		$31.68	
159497	10/12/2018		11/30/2018	Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$35.00

Invoice	Date	Description	Amount
2019-00000150	10/12/2018	UW - United Way	$35.00

159498 10/12/2018 11/30/2018 Accounts Payable VANTAGEPOINT TRANSFER AGENTS-3 $250.00

Invoice	Date	Description	Amount
2019-00000152	10/12/2018	ICMA Amt - ICMA Deferred Comp Amt	$250.00

159499 10/12/2018 11/30/2018 Accounts Payable WESTERN INSURANCE SPECIALTIES $583.01

Invoice	Date	Description	Amount
2019-00000155	10/12/2018	WIS - Western Insurance Specialties	$583.01

159500 10/16/2018 11/30/2018 Accounts Payable AT&T MOBILITY $1,455.64

Invoice	Date	Description	Amount
09262018	09/26/2018	CITY OF ELKO CHARGES	$1,455.64

159501 10/16/2018 11/30/2018 Accounts Payable BANKCARD CENTER $14,028.17

Invoice	Date	Description	Amount
2617 10/2/18	10/02/2018	ETSY.COM/WALMART/AMAZON/BJ BULL BAKERY/ALBERTSONS/OTC BRANDS	$662.85
2815 10/2/18	10/02/2018	OFFICEMAX	$28.79
2914 10/2/18	10/02/2018	OFFICEMAX/SHELL OIL/LOVES TRAVEL/SO PT HOTEL AND CASINO/ROYS	$1,438.21
3417 10/2/18	10/02/2018	ALBERTSONS/LITTLE CAESARS/OFFICER SURVIVAL SOLUTIONS	$768.12
3615 10/2/18	10/02/2018	ALBERTSONS/OFFICEMAX	$89.14
3714 10/2/18	10/02/2018	OFFICEMAX/PARKERS MODEL T/WINNEMUCCA INN/HOTELS.COM/CITYOFELKO A	$651.96
4316 10/2/18	10/02/2018	WALMART.COM/AUTOGATE	$815.17
4514 10/2/18	10/02/2018	LOVES TRAVEL/MAVERIK/CHEVRON/HAMPTON INN TROPICANA	$658.20
4613 10/2/18	10/02/2018	ORLEANS HOTEL & CASINO	$517.48
4712 10/2/18	10/02/2018	TOWNEPLACE SUITES	$212.04
4811 10/2/18	10/02/2018	GOLD COAST HOTEL CASINO	$45.35
4406 10/2/18	10/02/2018	PAYPAL NVFIRECHF CREDIT	($255.00)
5601 10/2/18	10/02/2018	NFPA NATL FIRE PROTECT	$315.00
7615 10/2/18	10/02/2018	AMAZON/CITY OF ELKO AIRPORT/DUO.COM/ADOBE CREATIVE CLOUD	$244.81
7714 10/2/18	10/02/2018	NEOGOV CONFER/HOTEL DELTA/CARRER BUILDER	($991.67)
7813 10/2/18	10/02/2018	SO PT HOTEL & CASINO	$322.05
4017 10/2/18	10/02/2018	AMAZON/DELTA AIR/OFFICEMAX/HOTELS.COM	$2,081.49

	0254 10/2/18	10/02/2018	NAPA AUTO		$54.12	
	3356 10/2/18	10/02/2018	KINDERLIME/CLARIVATE US TECHST		$347.50	
	3410 10/2/18	10/02/2018	AMAZON/DELTA AIR/GOLDEN NUGGET HOTEL/HILTON GREAT AMERICAN		$477.00	
	6215 10/2/18	10/02/2018	OFFCIEMAX/CHEWY.COM/RURAL NEVADA/VISTAPRINT/SIRCHIE FINGERPRINT		$4,522.51	
	0498 10/2/18	10/02/2018	HOTELS.COM/AMAZON/CHEVRON/CONOCO/NUGGET HOTEL/MONTBLEU/MAVERIK		$155.76	
	0993 10/2/18	10/02/2018	ORLEANS HOTEL/OFFICEMAX/SMIRKS/MONTROSE G;ASS		$867.29	
159502	10/16/2018		11/30/2018	Accounts Payable DISH NETWORK, LLC		$52.02
	Invoice	Date	Description		Amount	
	1784 10/5/18	10/05/2018	10/20-11/19/18 ELKO REGIONAL AIRPORT CHARGES		$52.02	
159503	10/16/2018			Accounts Payable FRONTIER		$96.94
	Invoice	Date	Description		Amount	
	10012018	10/01/2018	CITY OF ELKO CHARGES		$51.00	
	10/1/18	10/01/2018	CITY OF ELKO CHARGES		$45.94	
159504	10/16/2018		11/30/2018	Accounts Payable JUND, JONNYE		$224.77
	Invoice	Date	Description		Amount	
	9/19/18 PER DIEM	10/15/2018	9/19-21/18 CPE STATELINE/LEAGUE OF CITIES		$224.77	
159505	10/16/2018			Accounts Payable MOORE, JONATHAN		$30.00
	Invoice	Date	Description		Amount	
	9/30/18 PER DIEM	10/15/2018	9/30-10/5/18 HDS RECERT HUNTSVILLE AL BAGGAGE FEE		$30.00	
159506	10/16/2018		11/30/2018	Accounts Payable NV ENERGY		$14,764.39
	Invoice	Date	Description		Amount	
	10022018	10/02/2018	CITY OF ELKO CHARGES		$14,764.39	
159507	10/16/2018		11/30/2018	Accounts Payable PALHEGYI, MICHAEL		$73.00
	Invoice	Date	Description		Amount	
	10/10/18 PERDIEM	10/15/2018	10/10-11/18 AG SUMMIT CARSON CITY NV		$73.00	
159508	10/16/2018		11/30/2018	Accounts Payable SOUTHWEST GAS CORPORATION		$7,220.28
	Invoice	Date	Description		Amount	

	10082018	10/08/2018	CITY OF ELKO CHARGES			$7,220.28	
159509	10/23/2018		11/30/2018	Accounts Payable	304-PRAXAIR DISTRIBUTION INC.		$121.02
	Invoice	Date	Description			Amount	
	85304485	09/27/2018	GLOVES/OXYGEN			$121.02	
159510	10/23/2018		11/30/2018	Accounts Payable	A 1 RADIATOR REPAIR INC		$235.00
	Invoice	Date	Description			Amount	
	13579	10/03/2018	RECONDITION COMPLETE			$235.00	
159511	10/23/2018		11/30/2018	Accounts Payable	A PLUS URGENT CARE, LLC		$394.00
	Invoice	Date	Description			Amount	
	56631	08/16/2018	D. KAPPES PHYSICAL FIRE DEPT			$394.00	
159512	10/23/2018		11/30/2018	Accounts Payable	ADVANCE AUTO PARTS		$65.31
	Invoice	Date	Description			Amount	
	14720-159591	08/30/2018	ELECTRICAL TAPE/BUTT TERM			$11.02	
	14720-158917	08/23/2018	SEAL PAIR			$15.56	
	14720-156972	08/03/2018	BRAKE FLUID			$3.95	
	14720-162522	10/02/2018	LIFT SUPPORT			$34.78	
159513	10/23/2018		11/30/2018	Accounts Payable	AIRGAS INC		$279.91
	Invoice	Date	Description			Amount	
	9956795157	09/30/2018	RENT CYL IND LARGE ACETYLENE/OXYGEN			$80.35	
	9080936685	10/02/2018	TWLT LENS CLNNG			$7.96	
	9080720095	09/26/2018	GLV DSPBL EXAM LTX			$191.60	
159514	10/23/2018		11/30/2018	Accounts Payable	AMAZON CAPITAL SERVICES, INC.		$503.14
	Invoice	Date	Description			Amount	
	1Y9V-96YM-71VP	10/03/2018	WARDROBE STORAGE CABINET			$503.14	
159515	10/23/2018		11/30/2018	Accounts Payable	AMERICAN STAFFING INC		$6,921.45
	Invoice	Date	Description			Amount	
	70473	10/11/2018	10/1-7/18 DANIELLE WIDMER			$627.12	

	70474	10/11/2018	10/1-7/18 CIERRA RASMUSSEN /JUAN SALAZAR			$1,696.20	
	70051	09/27/2018	9/17-23/18 JORDAN CARDENAS			$840.84	
	70236	09/27/2018	9/17-23/18 CREDIT JORDAN CARDENAS			($141.57)	
	70678	10/18/2018	10/8-14/18 CIERRA RASMUSSEN/JUAN SALAZAR			$1,700.16	
	70260	10/04/2018	9/24-30/18 DANIELLE WIDMER			$514.56	
	70049	09/27/2018	9/17-23/18 DANIELLE WIDMER			$643.20	
	70472	10/11/2018	10/1-7/18 KATELYN WIELAND			$194.04	
	70471	10/11/2018	10/1-7/18 LORI STIDHAM			$846.90	
159516	10/23/2018		11/30/2018	Accounts Payable	ANTHONY CONSTRUCTION, LLC		$3,136.00
	Invoice	Date	Description			Amount	
	AC10112018	10/11/2018	CONCRETE HATCH AREA 5TH AND IDAHO ST			$760.00	
	AC10122018	10/12/2018	SIERRA JEWELRY A ND PAWN SIDEWALK REPAIR			$2,376.00	
159517	10/23/2018		11/30/2018	Accounts Payable	AQUA ENGINEERING INC		$11,544.50
	Invoice	Date	Description			Amount	
	16695	09/28/2018	WRF1804A THIRD SECONDARY CLARIFIER			$11,544.50	
159518	10/23/2018		11/30/2018	Accounts Payable	ARC HEALTH AND WELLNESS LLC		$11,110.14
	Invoice	Date	Description			Amount	
	1421348	10/08/2018	T. TROUTEN PHYSICAL			$504.39	
	1421327	10/04/2018	J. MORRELL PHYSICAL			$504.39	
	1421322	10/04/2018	M. MARSHOWSKY PHYSICAL			$504.39	
	1421323	10/04/2018	C. GEVOK PHYSICAL			$504.39	
	1421337	10/05/2018	J. SHELLEY PHYSICAL			$504.39	
	1421341	10/05/2018	B. ORTIZ PHYSICAL			$504.39	
	1421339	10/05/2018	P. NIELSON PHYSICAL			$504.39	
	1421338	10/05/2018	F. MCKOWN PHYSICAL			$504.39	
	1421329	10/05/2018	M. LOCUSON PHYSICAL			$504.39	
	1422699	10/04/2018	S. JONES PHYSICAL			$532.52	
	1421344	10/08/2018	A. GRAY PHYSICAL			$417.09	
	1421349	10/08/2018	B. REED PHYSICAL			$441.34	
	1421347	10/08/2018	J. TAYLOR PHYSICAL			$431.64	
	1421321	10/04/2018	A. MATTHEWS PHYSICAL			$431.64	

	1421340	10/04/2018	A. HILDRETH PHYSICAL			$431.64	
	1421324	10/04/2018	B. GILBOY PHYSICAL			$431.64	
	1421325	10/04/2018	J. EISINGER PHYSICAL			$431.64	
	1421330	10/04/2018	J. CHECKETTS PHYSICAL			$431.64	
	1421343	10/04/2018	J. CHANDLER PHYSCIAL			$431.64	
	1421332	10/04/2018	J. BOGDON PHYSICAL			$431.64	
	1424366	10/04/2018	E. ANDERSON PHYSICAL			$431.64	
	1421331	10/05/2018	J. WARD PHYSICAL			$431.64	
	1421342	10/05/2018	B. PARVIN PHYSICAL			$431.64	
	1421335	10/05/2018	A. KELLUM PHYSICAL			$431.64	
159519	10/23/2018		11/30/2018	Accounts Payable	ARROW INTERNATIONAL INC		$982.50
	Invoice	Date	Description			Amount	
	9500575016	09/26/2018	EZ IO 25MM NEEDLE/EX STABILIZER/45MM NEEDLE			$982.50	
159520	10/23/2018		11/30/2018	Accounts Payable	AT&T MOBILITY		$2,010.63
	Invoice	Date	Description			Amount	
	09212018 2872866	09/13/2018	CITY OF ELKO FIRE DEPARTMENT			$2,010.63	
159521	10/23/2018			Accounts Payable	BOARD OF REGENTS		$300.00
	Invoice	Date	Description			Amount	
	46078	10/04/2018	REFUND OF PARK USER FEE DEPOSIT			$300.00	
159522	10/23/2018		11/30/2018	Accounts Payable	BOSS TANKS		$2.40
	Invoice	Date	Description			Amount	
	38124	10/03/2018	BRACE BAND			$2.40	
159523	10/23/2018		11/30/2018	Accounts Payable	C A L RANCH STORES		$207.95
	Invoice	Date	Description			Amount	
	9438/12	10/09/2018	MNS RELAXED DOUBLE LOGGER/MNS BOOTS			$159.98	
	9435/12	10/09/2018	HILLMAN FASTENERS			$12.00	
	9420/12	10/04/2018	QT METHYL ETHYL KETONE			$35.97	
159524	10/23/2018			Accounts Payable	CARDIAC SCIENCE CORP		$1,214.14

	Invoice	Date	Description			Amount	
	7333330	10/01/2018	BATTERY AED POWERHEART YELLOW			$1,214.14	
159525	10/23/2018		11/30/2018	Accounts Payable	CARLIN TREND MINING		$221.45
	Invoice	Date	Description			Amount	
	14201	10/03/2018	STAKE WHISKERS/LATH			$119.85	
	14203	10/03/2018	LATH/STAKE WHISKERS			$101.60	
159526	10/23/2018		11/30/2018	Accounts Payable	CAROLINA SOFTWARE, INC.		$500.00
	Invoice	Date	Description			Amount	
	69476	10/01/2018	WASTEWORKS SOFTWARE SUPPORT			$500.00	
159527	10/23/2018		11/30/2018	Accounts Payable	CARTER ENGINEERING, LLC		$6,344.45
	Invoice	Date	Description			Amount	
	488	10/03/2018	STRT1801A CEDAR STREET PHASE 2			$6,344.45	
159528	10/23/2018		11/30/2018	Accounts Payable	CASHMAN EQUIPMENT COMPANY		$294.64
	Invoice	Date	Description			Amount	
	INPS2835771	10/02/2018	STEP/BELT/SPARK PLUG			$176.21	
	INPS2837167	10/04/2018	GASKET/SWIVEL			$118.43	
159529	10/23/2018			Accounts Payable	CCS		$63.00
	Invoice	Date	Description			Amount	
	E072604	09/10/2018	GROUT MULTI-PURPOSE NO SHRINK/ACRYLIC BONDER			$63.00	
159530	10/23/2018		11/30/2018	Accounts Payable	CDW GOVERNMENT		$4,002.98
	Invoice	Date	Description			Amount	
	PMR5964	10/08/2018	CRADLE POINT 1100 RUGGED ROUTER			$3,727.90	
	PLV0616	10/03/2018	HP LASERJET PRO M402DNE			$275.08	
159531	10/23/2018		11/30/2018	Accounts Payable	CED - ELKO		$237.80
	Invoice	Date	Description			Amount	
	1971-507417	09/10/2018	EMT			$11.89	
	1971-507440	09/11/2018	1/2 D/C INS KO HUB			$29.72	

	1971-507587	09/14/2018	RED WASHERS			$7.74	
	1971-507569	09/14/2018	SCR CVR BOX/TERMINAL ADPT/STEEL LOCKNUT			$65.08	
	1971-507411	09/10/2018	BASE W/CVR & ADH/3/8 D BX			$38.29	
	1971-507412	09/10/2018	30A-240V 3SN RT SW/TD FUSE			$85.08	
159532	10/23/2018			Accounts Payable	CENTRAL DISPATCH ADM AUTHORITY		$128,925.60
	Invoice	Date	Description			Amount	
	09262018	09/26/2018	2ND QTR DISPATCH FEES 10/1/18-12/31/18			$128,925.60	
159533	10/23/2018		11/30/2018	Accounts Payable	CHAVIRA TREE TRIMMING		$2,200.00
	Invoice	Date	Description			Amount	
	571	10/08/2018	REMOVE HAZARDOUS TREES/CLEAN UP			$2,200.00	
159534	10/23/2018		11/30/2018	Accounts Payable	CINTAS CORPORATION NO. 2		$184.72
	Invoice	Date	Description			Amount	
	4010556695	10/03/2018	WATER DEPARTMENT UNIFORMS			$184.72	
159535	10/23/2018		11/30/2018	Accounts Payable	CITY OF ELKO BUILDING DEPARTMENT		$16,309.48
	Invoice	Date	Description			Amount	
	2016-00000073	10/03/2018	PARK1601B SPORTS COMPLEX - WATER/SEWER			$16,309.48	
159536	10/23/2018		11/30/2018	Accounts Payable	CIVIL AIR PATROL MAGAZINE		$595.00
	Invoice	Date	Description			Amount	
	1615700	09/26/2018	1/4 PAGE COLOR AD CITY OF ELKO			$595.00	
159537	10/23/2018		11/30/2018	Accounts Payable	CLAYTON HOMES		$23.80
	Invoice	Date	Description			Amount	
	46507327-001	10/12/2018	REFUND UTILITY OVERPAYMENT 46507327-001			$23.80	
159538	10/23/2018		11/30/2018	Accounts Payable	CODALE ELECTRIC SUPPLY		$1,127.93
	Invoice	Date	Description			Amount	
	S6507981.001	10/03/2018	RED PUCH BUTTON NC/POS PUSH PULL			$198.30	
	S6508142.001	10/04/2018	CONDUIT/THHN STR CU BLACK/THHN STR GREEN			$929.63	

159539	10/23/2018		11/30/2018	Accounts Payable	COLUMBINE CONTROL COMPANY	$20.00
	Invoice	Date	Description		Amount	
	16779	07/18/2018	VAREC SPARE PART COVER GASKET		$20.00	
159540	10/23/2018		11/30/2018	Accounts Payable	COUNTRY HOME PRODUCTS, INC.	$269.90
	Invoice	Date	Description		Amount	
	P343488601012	07/01/2018	WASHER/BLADE/ATM/KEY SQUARE		$9.02	
	P3434886010120	07/01/2018	BLADE NUT/BOLT/MULTI PURPOSE BRUSH BLADE/SPINDLE HOUSING/BELT		$260.88	
159541	10/23/2018		11/30/2018	Accounts Payable	COURSON EQUIPMENT CO. INC.	$525.40
	Invoice	Date	Description		Amount	
	11797P	09/24/2018	CHAIN HUBS/KEYS/CHAIN COUPLING		$525.40	
159542	10/23/2018			Accounts Payable	CREICO ENTERPRISES LLC	$16,121.00
	Invoice	Date	Description		Amount	
	4416	10/09/2018	FULL SERVICE REPAIR @ 1251 PARKVIEW		$2,200.00	
	4408	10/09/2018	POUR CONCRETE - 141 ADAMS/214 BULLION/991 CLARKSON/566 S 9TH		$2,264.00	
	4407	10/09/2018	TEAR OUT/PREP AND POUR 1170 CONNOLLY		$2,488.00	
	4405	10/09/2018	PREP AND PATCH ASPHALT @351 SILVER ST		$1,080.00	
	4406	10/09/2018	PREP CONCRETE/FORM SIDEWALK CONNOLLY/CLOVER HILLS		$1,780.00	
	4417	10/09/2018	PREP CONCRETE CLOVER HILLS DR		$2,420.00	
	4399	09/27/2018	NEW TAP/NEW CORP STOP/TIE IN LINE/BACK FILL/COMPACT GRAVEL		$2,299.00	
	4397	09/27/2018	CLEAN UP CONCRETE POURS		$1,590.00	
159543	10/23/2018		11/30/2018	Accounts Payable	CUSTOM FENCE CO	$144,630.22
	Invoice	Date	Description		Amount	
	C1312.2	09/25/2018	AIP49B AIRPORT SECURITY FENCE PROJECT		$144,630.22	
159544	10/23/2018		11/30/2018	Accounts Payable	DONNELLEY SPORTS INC	$532.07
	Invoice	Date	Description		Amount	
	39287	09/18/2018	DRYBLEND HOODIES/SOFTSTYLE T-SHIRTS		$532.07	
159545	10/23/2018			Accounts Payable	DOWNTOWN BUSINESS ASSOCIATION	$200.00
	Invoice	Date	Description		Amount	

	1478	09/21/2018	MEMBERSHIP DUES DBA 2018 ELKO REGIONAL AIRPORT			$200.00	
159546	10/23/2018		11/30/2018	Accounts Payable	EAGLE COMMUNICATION		$280.00
	Invoice	Date	Description			Amount	
	3382	10/09/2018	INSTALL RADIO IN DUMP TRUCK			$280.00	
159547	10/23/2018		11/30/2018	Accounts Payable	ELKO BLACKSMITH SHOP INC		$28.50
	Invoice	Date	Description			Amount	
	INV-33990	10/04/2018	1/4X3 FLAT/CUTTING CHARGE			$16.28	
	INV-33991	10/04/2018	ALUM FLAT/CUTTING CHARGE			$12.22	
159548	10/23/2018		11/30/2018	Accounts Payable	ELKO COUNTY COMPTROLLER		$107,431.50
	Invoice	Date	Description			Amount	
	10032018	10/03/2018	JUSTICE/MUNICIPAL COURT SHARE AGREEMENT 10/1/2018-12/31/18			$48,795.25	
	3302017	10/04/2018	JUSTICE/MUNICIPAL COURT SHARE AGREEMENT 01/01/2017-3/17/2017			$58,636.25	
159549	10/23/2018		11/30/2018	Accounts Payable	ELKO DAILY FREE PRESS		$1,454.96
	Invoice	Date	Description			Amount	
	47469	09/28/2018	2X2 HUMAN RESOURCES MANAGER			$628.00	
	47474	09/28/2018	2X2 HUMAN RESOURCES MANAGER			$370.00	
	47498	10/09/2018	CERTIFIED LIST OF CANDIDATES/GENERAL ELECTION			$456.96	
159550	10/23/2018		11/30/2018	Accounts Payable	ELKO GLASS SERVICE		$195.00
	Invoice	Date	Description			Amount	
	113763	10/09/2018	REPLACE BACK GLASS			$195.00	
159551	10/23/2018		11/30/2018	Accounts Payable	ELKO MUNICIPAL WATER		$540.00
	Invoice	Date	Description			Amount	
	2019-00000024	09/30/2018	SEPTEMBER 2018 WATER/SEWER TESTING			$540.00	
159552	10/23/2018		11/30/2018	Accounts Payable	ELKO PETERBILT INC		$141.52
	Invoice	Date	Description			Amount	
	46678	10/04/2018	FITTING MALE			$40.20	
	46679	10/04/2018	NYLON TUBING/FITTING STRAIGHT/BRASS PLC UNIT			$101.32	

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159553	10/23/2018		11/30/2018	Accounts Payable	ELKO SANITATION	$416.67
	Invoice	Date	Description		Amount	
	24332728	10/01/2018	RUBY VIEW GOLF COURSE		$391.25	
	24332495	10/01/2018	ELKO AIRPORT TSA BUILDING		$25.42	
159554	10/23/2018		11/30/2018	Accounts Payable	ELKO TOOL AND FASTENER INC	$2,581.23
	Invoice	Date	Description		Amount	
	112714	09/28/2018	CITROL DEGREASER/STANLRY TAPE RULER/GEAR LUBE/GREASE GUN		$850.49	
	112715	09/28/2018	STIHL POLE PRUNER/STIHL CHAIN LOOP		$623.88	
	112716	09/28/2018	COMBINATION WRENCHES		$1,106.86	
159555	10/23/2018		11/30/2018	Accounts Payable	ELKO VETERINARY CLINIC	$521.81
	Invoice	Date	Description		Amount	
	2098187	10/06/2018	RIMADYL 75MG TAB		$33.42	
	209122	10/06/2018	39711409 MEDICAL EXAM/XRAYS/SEDATION BUNDLE		$242.85	
	208647	09/28/2018	39844881 XRAYS/MEDICAL EXAM/EUTHANASIA		$245.54	
159556	10/23/2018		11/30/2018	Accounts Payable	EMPLOYER LYNX INC	$258.00
	Invoice	Date	Description		Amount	
	28642	10/01/2018	BACKGROUND SCREENING FOR SEPTEMBER 2018		$258.00	
159557	10/23/2018			Accounts Payable	ENTERPRISE LEASING	$342.10
	Invoice	Date	Description		Amount	
	3L3F7P	09/28/2018	9/24-28/18 DEAN CERNICK		$342.10	
159558	10/23/2018		11/30/2018	Accounts Payable	EVOQUA WATER TECHNOLOGIES, LLC.	$13,728.00
	Invoice	Date	Description		Amount	
	903719730	09/27/2018	SALT INROG MTL ODOPHOS PLUS		$13,728.00	
159559	10/23/2018		11/30/2018	Accounts Payable	FAIRMONT SUPPLY COMPANY	$48.94
	Invoice	Date	Description		Amount	
	5012056-00	09/06/2018	RAGS		$48.94	

159560	10/23/2018		11/30/2018	Accounts Payable	FASTENAL COMPANY	$3.00
	Invoice	Date	Description		Amount	
	NVELK94840	09/28/2018	LWZNFLNGLKREG		$3.00	
159561	10/23/2018		11/30/2018	Accounts Payable	FLYERS ENERGY LLC	$6,353.69
	Invoice	Date	Description		Amount	
	18-773780	09/28/2018	DSL		$2,401.62	
	18-781089	10/10/2018	REG CONV/DSL		$1,553.10	
	18-780765	10/05/2018	DSL		$2,398.97	
159562	10/23/2018		11/30/2018	Accounts Payable	FRANKLIN BUILDING SUPPLY	$36.66
	Invoice	Date	Description		Amount	
	215503	09/28/2018	SWANSON FLAGGING TAPE ORG GLO/FLAG TAPE GLO LIME/WOOD STAKES		$48.26	
	193697	09/07/2018	DAP DYNAFLEX 230 GRAY		$4.99	
	22102	09/28/2018	CREDIT PAMEX SATURN ENTRY		($16.59)	
159563	10/23/2018		11/30/2018	Accounts Payable	FREEDOM MAILING SERVICES INC	$2,008.95
	Invoice	Date	Description		Amount	
	34482	09/29/2018	BILL PROCESSING FOR SEPTEMBER BILLING		$2,008.95	
159564	10/23/2018			Accounts Payable	FRONTIER	$2,650.35
	Invoice	Date	Description		Amount	
	10/10/18	10/10/2018	CITY OF ELKO CHARGES		$279.87	
	10102018	10/10/2018	CITY OF ELKO CHARGES		$210.02	
	OCTOBER 10 2018	10/10/2018	CITY OF ELKO CHARGES		$2,160.46	
159565	10/23/2018		11/30/2018	Accounts Payable	FUN EXPRESS	$523.28
	Invoice	Date	Description		Amount	
	692235325-01	10/02/2018	PLASTIC SQUIRT GUN/MINI BEACH BALL/MONSTER BEACH BALL/HALLOWEEN		$341.67	
	692400143-01	10/10/2018	MEGA TATTOO ASSORTMENT/CENT CANDY CRANE KIT/SKULL HEADS/CLOTH SP		$181.61	
159566	10/23/2018		11/30/2018	Accounts Payable	G&G HEATING & AIR CONDITIONING	$377.00
	Invoice	Date	Description		Amount	
	5132	09/28/2018	REPLACED AIR FILTERS		$287.00	

	5131	09/28/2018	REPLACED AIR FILTERS			$90.00	
159567	10/23/2018		11/30/2018	Accounts Payable	GATEWAY RV CENTER		$114.18
	Invoice	Date	Description			Amount	
	193780	10/15/2018	TRAILER CABLE/7WAY RV PLUG NYLON/7WAY TRAILER END ROUND			$39.18	
	190519	08/02/2018	DUMP TRAILER NOT DUMPING			$75.00	
159568	10/23/2018		11/30/2018	Accounts Payable	GCR TIRE CENTERS		$308.42
	Invoice	Date	Description			Amount	
	707-33400	09/24/2018	FS LT225/75R16 TRNSFRCE AT2 BL			$308.42	
159569	10/23/2018		11/30/2018	Accounts Payable	GEM STATE PAPER COMPANY		$822.26
	Invoice	Date	Description			Amount	
	1269192-00	10/04/2018	BATH TISSUE/LOW DENSITY/NITRILE EXAM GLOVES/NEUTRAL DISINF CLNR			$181.53	
	1269507-00	10/09/2018	JUMBO TISSUE ROLL/MULTIFOLD TOWEL			$223.25	
	1264092-00	09/17/2018	PERF ROLL TOWEL/PLATES/CUPS/HAND HELD AEROSOL SPRAYS			$182.40	
	1272073-00	10/16/2018	CLOROX/LOW DENSITY			$44.59	
	1267255-00	09/27/2018	PREFERENCE BATH TISSUE/BIGFOLD TOWEL			$69.41	
	1272077-00	10/16/2018	LOW DENSITY/MAID CADDY			$53.34	
	1267257-00	09/27/2018	AEROSOL REFILLS			$14.31	
	1268305-00	10/02/2018	LOW DENSITY			$53.43	
159570	10/23/2018		11/30/2018	Accounts Payable	GOICOECHEA & DIGRAZIA LTD		$23,874.02
	Invoice	Date	Description			Amount	
	38508	10/01/2018	PROFESSIONL LEGAL COUNSEL FEES - REDEVELOPMENT AGENCY			$34.09	
	38506	10/01/2018	LEGAL/PROFESSIONAL FEES - MANAGER & MUNICIPAL COURT			$23,839.93	
159571	10/23/2018		11/30/2018	Accounts Payable	GRAINGER		$791.28
	Invoice	Date	Description			Amount	
	9923428057	10/03/2018	NYLON ROPE			$199.49	
	9928521831	10/08/2018	NFR SIGN KIT			$235.70	
	9928521823	10/08/2018	CORROSIVE PLACARD/NFR SIGN KIT			$196.30	
	9925316458	10/04/2018	EXTENSION LADDER LEVELER KIT			$159.79	

159572 | 10/23/2018 | 11/30/2018 | Accounts Payable | GREAT BASIN ENGINEERING CONTRA | $26,917.41

Invoice	Date	Description	Amount
GB18003-02	10/15/2018	REUSE LINE REPAIR	$378.68
GB18007T&M	10/15/2018	RIB MAINTENANCE	$483.00
GB18-008	09/27/2018	FIRE HYDRANT REPLACEMENT D ST	$6,019.23
GB18007-01	10/15/2018	RAPID INFILTRATION BASINS SCARIFICATIONS	$20,036.50

159573 | 10/23/2018 | 11/30/2018 | Accounts Payable | H&E EQUIPMENT SERVICES, INC. | $1,896.60

Invoice	Date	Description	Amount
94056501	09/26/2018	DUO SKID WELD 600 BAH/SPRING PUH FRFONT	$1,896.60

159574 | 10/23/2018 | | Accounts Payable | HADDENHAM, MIKE | $286.00

Invoice	Date	Description	Amount
11/5/18 ADVANCE	10/12/2018	11/5-9/18 MPULSE TRAINING EUGENE OR	$286.00

159575 | 10/23/2018 | 11/30/2018 | Accounts Payable | HEALTHSCOPE BENEFITS, INC. | $2,096.00

Invoice	Date	Description	Amount
HSB-045034	10/08/2018	FEBRUARY 2018 INVOICE - ADMIN FEES	$680.00
HSB-047995	10/08/2018	JUNE 2018 INVOICE - ADMIN FEES	$696.00
HSB-050908	10/01/2018	ADMIN FEES	$720.00

159576 | 10/23/2018 | 11/30/2018 | Accounts Payable | HINTONBURDICK CPAS & ADVISORS, PLLC | $39,600.00

Invoice	Date	Description	Amount
191816	09/30/2018	FY2018 AUDIT SERVICES	$39,600.00

159577 | 10/23/2018 | | Accounts Payable | HOSE SOLUTIONS, INC. | $9,891.19

Invoice	Date	Description	Amount
80998	10/10/2018	WATR1902C WELL 29 REHAB	$9,891.19

159578 | 10/23/2018 | 11/30/2018 | Accounts Payable | HOSEPOWER USA | $1,034.38

Invoice	Date	Description	Amount
74049189-00	09/27/2018	MALE CAM X MP DOMESTIC/T BOLT CLAMP/IND HOSE ASSY	$1,034.38

159579 | 10/23/2018 | 11/30/2018 | Accounts Payable | HUNT & SONS, INC. | $590.59

Invoice	Date	Description	Amount
914084	09/26/2018	DIESEL FUEL #2	$590.59

159580 10/23/2018 11/30/2018 Accounts Payable I & E ELECTRIC $2,365.43

Invoice	Date	Description	Amount
3289	09/28/2018	WRF CHECKED OUT EXTRA WIRING IN BOX THAT HAD BEEN UNCOVERED	$100.00
3263	09/28/2018	CONTROL PROBLEMS WITH THE STM INTERNAL RECYCLE PUMP	$100.00
3295	09/28/2018	VFD WAS FAULTED/WOULDN'T START	$100.00
3294	09/28/2018	IRON HORSE PRV INSTALLED CONDUIT FROM CONTROL PANEL TO INSIDE P	$246.94
3291	09/28/2018	BLM PRV STATION DRILLED HOLE IN PRV VAULT AND INSTALLED CONDUIT	$473.09
3292	09/28/2018	DOUBLE DICE PRV DRILLED HOLE IN PRV AND INSTALLED CONDUIT	$218.98
3302	09/28/2018	WATER DEPT PRV STATIONS/PROGRAMMED PLC'S FOR NEW PRV STATIONS	$200.00
3298	09/28/2018	BLM PRV STATION SET POLE AND CONTROL BOXES	$476.42
3264	09/28/2018	WATER DEPT PRV STATIONS/WORKED ON NEW PLC PROGRAM FOR PRV STATIO	$450.00

159581 10/23/2018 11/30/2018 Accounts Payable IDEXX DISTRIBUTION INC $166.00

Invoice	Date	Description	Amount
3037531588	10/01/2018	WPT WW MICRO	$166.00

159582 10/23/2018 11/30/2018 Accounts Payable INTERMOUNTAIN FARMERS $259.00

Invoice	Date	Description	Amount
1010708922	10/02/2018	TARP HD HAY 25X45 ACREAGE	$259.00

159583 10/23/2018 11/30/2018 Accounts Payable INTERSTATE BATTERY SYSTEM OF I $245.90

Invoice	Date	Description	Amount
33145569	09/24/2018	MTP-65HD/31-LHD/MT-75	$245.90

159584 10/23/2018 11/30/2018 Accounts Payable INTERSTATE OIL COMPANY $198.95

Invoice	Date	Description	Amount
0660053-IN	10/02/2018	DIESEL EXHAUST FLUID	$198.95

159585 10/23/2018 Accounts Payable JORDANELLE THIRD MORTGAGE $34,736.42

Invoice	Date	Description	Amount
10042018	10/04/2018	PARTIAL REFUND OF PERFORMANCE AGREEMENT	$34,736.42

159586	10/23/2018		11/30/2018	Accounts Payable	JVIATION, INC.	$44,833.26
	Invoice	Date	Description		Amount	
	AIP 49-3 FENCE	09/14/2018	AIP49 AIRPORT SECURITY FENCE PROJECT		$44,833.26	
159587	10/23/2018		11/30/2018	Accounts Payable	K & L CAR WASH, INC.	$448.04
	Invoice	Date	Description		Amount	
	12043	10/02/2018	VEHICLE WASHING SERVICES FOR SEPTEMBER 2018		$448.04	
159588	10/23/2018		11/30/2018	Accounts Payable	KENNAMETAL INC.	$1,143.00
	Invoice	Date	Description		Amount	
	9052738973	09/28/2018	RK-01P K706/RZ34P		$1,143.00	
159589	10/23/2018		11/30/2018	Accounts Payable	KIMBALL MIDWEST	$71.86
	Invoice	Date	Description		Amount	
	6651133	10/03/2018	TERMINAL/DRILL BIT		$71.86	
159590	10/23/2018		11/30/2018	Accounts Payable	KONAKIS ENGINEERING LLC	$10,780.00
	Invoice	Date	Description		Amount	
	18-104	10/09/2018	WRF1811A REUSE PIPELINE & SANITARY SEWER RR & RIVER CROSSING		$8,960.00	
	18-105	10/09/2018	PARK1601A SPORTS COMPLEX		$1,820.00	
159591	10/23/2018		11/30/2018	Accounts Payable	LANDIA, INC.	$101.60
	Invoice	Date	Description		Amount	
	12408	10/08/2018	ACIDPROOF LOCKING NUT/WASHER/ALLEN SCREW		$101.60	
159592	10/23/2018		11/30/2018	Accounts Payable	LEVEL 3 COMMUNICATIONS, LLC.	$5,641.78
	Invoice	Date	Description		Amount	
	74103477	10/01/2018	CITY OF ELKO CHARGES		$5,641.78	
159593	10/23/2018		11/30/2018	Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.	$50.00
	Invoice	Date	Description		Amount	
	3091690809	09/30/2018	LEXISNEXIS SUBSCRIPTION FOR SEPTEMBER 2018		$50.00	

159594	10/23/2018		11/30/2018	Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.	$50.00
	Invoice	Date	Description		Amount	
	1504424-20180930	09/30/2018	INVESTIGATIVE SERVICES		$50.00	
159595	10/23/2018		11/30/2018	Accounts Payable	LIBERTY TIRE RECYCLING LLC	$837.38
	Invoice	Date	Description		Amount	
	1446319	09/22/2018	MIXED LOAD LOAD		$837.38	
159596	10/23/2018		11/30/2018	Accounts Payable	LIFE-ASSIST, INC.	$514.50
	Invoice	Date	Description		Amount	
	879905	10/02/2018	PHYSIO CONTROL EDGE ELECTRODE W/QUIK COMBO CONNECTOR		$172.65	
	879836	10/02/2018	PHYSIO CONTROL EDGE ELECTRODE W/QUIK COMBO CONNECTOR		$172.65	
	880725	10/08/2018	ROBERTAZZI NASOPHARYNGEAL AIRWAY		$169.20	
159597	10/23/2018		11/30/2018	Accounts Payable	LN CURTIS & SONS	$2,937.01
	Invoice	Date	Description		Amount	
	INV222302	10/02/2018	5GAL PAIL FIRE CONTROL CLASS A FOAM		$650.00	
	INV221018	09/28/2018	LEVEL IIIA MALE HARDWIRE 74 FRONT & BACK BALLISTIC PANEL/CONCEAL		$2,097.92	
	INV218047	09/19/2018	CPLD 1NH RED HFX NITRILE RUBBER HOSE		$189.09	
159598	10/23/2018		11/30/2018	Accounts Payable	MANPOWER	$3,392.00
	Invoice	Date	Description		Amount	
	17164455	10/04/2018	9/30/18 DANIEL SELOGY		$1,129.89	
	17164071	09/27/2018	9/23/18 DANIEL SELOGY		$1,024.90	
	17164454	10/04/2018	9/30/18 OSKAR SANDOVAL		$277.31	
	17164453	10/04/2018	9/30/18 JENNIE LAGE		$533.28	
	17164070	09/27/2018	9/23/18 JENNIE LAGE		$426.62	
159599	10/23/2018		11/30/2018	Accounts Payable	MASON CORPORATION	$1,039.00
	Invoice	Date	Description		Amount	
	44414	10/01/2018	YELLOW STEP DECKING & HARDWARE/ZIP TIE/TUFF PAD		$1,039.00	
159600	10/23/2018		11/30/2018	Accounts Payable	MGB+A THE GRASSLI GROUP	$900.00
	Invoice	Date	Description		Amount	

	2018-448	09/30/2018	PARK1601A SPORTS COMPLEX CDS			$900.00	
159601	10/23/2018		11/30/2018	Accounts Payable	MSC INDUSTRIAL SUPPLY CO		$14.77
	Invoice	Date	Description			Amount	
	92961459	09/18/2018	STEP KEYSTICK ZINC TYPE			$14.77	
159602	10/23/2018		11/30/2018	Accounts Payable	MUSCO CORPORATION		$641,258.04
	Invoice	Date	Description			Amount	
	314362	09/29/2018	PARK1601Z SPORTS COMPLEX			$641,258.04	
159603	10/23/2018		11/30/2018	Accounts Payable	MWI ANIMAL HEALTH		$1,308.50
	Invoice	Date	Description			Amount	
	13250195	10/09/2018	SECURDOX/GAUZE SPONGE/SYR 03CC/ONEDOX/SCAPEL BLADES			$545.92	
	13250196	10/09/2018	DIAZEPAM INJ/KETAMINE ZETAMINE			$474.94	
	13255089	10/09/2018	SECURDOX/INSTRUMENT WRAP			$227.91	
	13274161	10/10/2018	ANESTH CLAN AIR FILTER			$17.19	
	12974289	09/25/2018	SERVICE NDL HOLD SHARP/SERVICE FORCEP HEMOSTA REALIGN			$42.54	
159604	10/23/2018		11/30/2018	Accounts Payable	NAPA AUTO PARTS		$3,448.78
	Invoice	Date	Description			Amount	
	256393	10/03/2018	AIR FILTER/EVOLUTION BLADE			$41.72	
	256337	10/03/2018	NAPAGOLD OIL FILTER			$67.30	
	256185	10/02/2018	OIL FILTER			$34.50	
	255883	10/01/2018	SENSA TRAC STRUT			$207.98	
	256620	10/04/2018	WATER PUMP/PEAK GLOBAL ANTI			$175.84	
	256105	10/02/2018	CIRCUIT BREAKER/RELAY			$45.12	
	255999	10/02/2018	SWITCH			$17.02	
	256668	10/04/2018	STARTING FLUID			$35.88	
	256392	10/03/2018	ANTIFREEZE			$43.45	
	256536	10/04/2018	AIR FILTER			$41.72	
	256480	10/03/2018	NAPAGOLD OIL FILTER/AIR FILTERS/NAPAGOLD FUEL FILTERS			$124.56	
	256645	10/04/2018	FUEL FILTER			$41.80	
	256912	10/05/2018	20VGRGNK			$254.99	
	254386	09/24/2018	SPARKPLUGS			$51.84	

	255139	09/27/2018	BRAKLEN CLEANER/CLEAN R CARB CLEANER		$71.76	
	254785	09/26/2018	OIL FILTER		$9.55	
	257517	10/09/2018	PIN		$4.49	
	257254	10/08/2018	ARTIC BAN -50 RV AF		$23.94	
	253990	09/21/2018	GAS TNK 6 GAL LOW PRM		$78.82	
	243597	08/03/2018	FLUSH SOLVENT		$10.89	
	247878	08/22/2018	CREDIT FUEL FILTER INVOICE #247847		($40.89)	
	244568	08/08/2018	HOUR MET CONV		$55.86	
	248290	08/24/2018	STA-BIL CONCENTRATE		$10.99	
	257903	10/10/2018	TUBE KIT		$23.99	
	258142	10/11/2018	FUEL LIN/MOTOR OIL/WASHER		$77.66	
	258274	10/12/2018	TEE/BUSHING/COUPLING/REDUC CO/CLOSE NI/STREET E		$147.29	
	256455	10/03/2018	BLUE DF		$8.99	
	258783	10/15/2018	TUBING/CONNECTOR		$25.28	
	258787	10/15/2018	CLAMP		$3.44	
	259119	10/16/2018	THRDLOCK/FORM A-G		$31.98	
	255383	09/28/2018	TIRE KIT		$9.48	
	257280	10/08/2018	BATTERY/BUSHING/HOSE COU/SCREWS/HOSE CLAMP		$37.33	
	258401	10/12/2018	BATTERY/AIR FILTER		$91.55	
	257919	10/10/2018	BATTERY		$570.18	
	257955	10/10/2018	CREDIT CORE DEPOSIT		($172.80)	
	257738	10/10/2018	BATTERIES		$1,140.36	
	258801	10/15/2018	ARTIC BAN		$23.94	
	258316	10/12/2018	GREASE FITTINGS		$3.49	
	258306	10/12/2018	SOCKET		$17.49	
159605	10/23/2018			Accounts Payable NDEP BSDW		$80.00
	Invoice	Date	Description		Amount	
	2018 LIMBERG	10/03/2018	RENEWAL APP FOR WATER DIST/TREATMENT OPERATOR - R. LIMBERG		$80.00	
159606	10/23/2018		11/30/2018	Accounts Payable NDEP BSDW		$40.00
	Invoice	Date	Description		Amount	
	HADDENHAM 2018	10/03/2018	RENEWAL APP FOR WATER DIST/TREATMENT OP M. HADDENHAM 2018		$40.00	

159607	10/23/2018		11/30/2018	Accounts Payable	NET TRANSCRIPTS, INC.	$792.25
	Invoice	Date	Description		Amount	
	0020457-IN	09/26/2018	TRANSCRIPTION 24 HR TURN/FL INTERPRETATION		$792.25	
159608	10/23/2018		11/30/2018	Accounts Payable	NEVADA SHERIFFS & CHIEFS ASSOC	$250.00
	Invoice	Date	Description		Amount	
	117	10/01/2018	NVSCA ANNUAL CONFERENCE REGISTRATION M. PALHEGYI		$250.00	
159609	10/23/2018			Accounts Payable	NEVADA STATE BOARD OF PHARMACY	$95.00
	Invoice	Date	Description		Amount	
	CHAMPION 2018	10/03/2018	LICENSE CS22796 DANA RAE CHAMPION RENEWAL		$95.00	
159610	10/23/2018			Accounts Payable	NEVADA UNCLAIMED PROPERTY	$346.61
	Invoice	Date	Description		Amount	
	10082018	10/08/2018	2018 UNCLAIMED PROPERTY		$346.61	
159611	10/23/2018			Accounts Payable	NEVADA YOUTH TRAINING CENTER	$212.50
	Invoice	Date	Description		Amount	
	21	10/15/2018	S. MALAFU/U. PEREZ/B. COLLUP/J. GRAVES/D. BAZARNIK		$212.50	
159612	10/23/2018		11/30/2018	Accounts Payable	NNE CONSTRUCTION INC	$5,635.00
	Invoice	Date	Description		Amount	
	2323	07/31/2018	FIBER TESTING AND MAPPING		$5,635.00	
159613	10/23/2018		11/30/2018	Accounts Payable	NORCO	$3,076.93
	Invoice	Date	Description		Amount	
	24791184	09/30/2018	CYLINDER RENT FOR SEPTEMBER 2018		$10.20	
	24750422	09/26/2018	JUMBO MEDICAL OXYGEN/CYLINDER HYDROTEST		$27.72	
	24803693	10/01/2018	CARBON DIOXIDE		$206.29	
	24791185	09/30/2018	CYLINDER RENT FOR SEPTEMBER 2018		$92.48	
	24825513	10/04/2018	BEACON TWO CHANNEL CONTROL/LEL SENSOR W/EXPLOSION PROOF J BOX		$2,740.24	
159614	10/23/2018		11/30/2018	Accounts Payable	NORTHWEST POWER SYSTEMS	$1,063.00
	Invoice	Date	Description		Amount	

	7883	10/12/2018	SENI ANNUAL INSPECTION OF BACKUP POWER SYSTEM			$1,063.00	
159615	10/23/2018		11/30/2018	Accounts Payable	NORTHWEST WATER CONDITIONING COMPANY		$1,299.00
	Invoice	Date	Description			Amount	
	560X03838802	09/30/2018	INSTALLATION SUPPLIES/EQUIPMENT INSTALLATION/COMMERCIAL FILTRATI			$1,299.00	
159616	10/23/2018		11/30/2018	Accounts Payable	O'REILLY AUTOMOTIVE STORES INC		$43.72
	Invoice	Date	Description			Amount	
	2804-296855	09/25/2018	TRMSHINE			$23.97	
	2804-298827	10/04/2018	MICRO V-BELT			$19.75	
159617	10/23/2018			Accounts Payable	OFS		$428.24
	Invoice	Date	Description			Amount	
	593298-0	10/03/2018	PENS/PAPER			$57.08	
	593257-0	10/01/2018	PAPER			$47.50	
	593344-1	10/08/2018	RUBERBANDS			$4.59	
	593314-0	10/05/2018	REFILL JAN-DEC/ENVELOPES/REFILL R BALL			$319.07	
159618	10/23/2018		11/30/2018	Accounts Payable	ORKIN PEST CONTROL INC		$327.73
	Invoice	Date	Description			Amount	
	174708582	09/27/2018	9/27/18 BAIT STATION			$103.50	
	174708445	09/27/2018	9/27/18 BAIT STATION			$224.23	
159619	10/23/2018			Accounts Payable	ORMAZA CONSTRUCTION		$60,000.00
	Invoice	Date	Description			Amount	
	10152018	10/15/2018	SOUTHWEST GAS LANDSCAPING BOND - FINAL			$60,000.00	
159620	10/23/2018		11/30/2018	Accounts Payable	PARKER SOLUTIONS LLC		$86.48
	Invoice	Date	Description			Amount	
	3800	08/31/2018	26GA SHEET METAL/SHOP LABOR			$86.48	
159621	10/23/2018		11/30/2018	Accounts Payable	PEAK ALARM COMPANY, INC.		$128.61
	Invoice	Date	Description			Amount	
	907178	10/01/2018	MAINTENANCE SHOP MONITORING 10/1-12/31/18			$128.61	

Payment Register

From Payment Date: 10/1/2018 - To Payment Date: 12/31/2018

159622	10/23/2018			Accounts Payable	PETHEALTH SERVICES USA INC		$4.85
	Invoice	Date	Description			Amount	
	SIUN12377711	09/28/2018	NON24PWR ADOPTION			$4.85	
159623	10/23/2018			Accounts Payable	PIONEER PRODUCTS INC		$385.91
	Invoice	Date	Description			Amount	
	SI-95696	09/17/2018	TOTAL SOLUTIONS HAND SANITIZING TOWELS			$385.91	
159624	10/23/2018		11/30/2018	Accounts Payable	PIONEER URGENT CARE		$470.00
	Invoice	Date	Description			Amount	
	STOKY000 9/20/18	09/20/2018	K. STONE PHYSICAL ELKO FIRE DEPT			$470.00	
159625	10/23/2018		11/30/2018	Accounts Payable	PITNEY BOWES		$157.62
	Invoice	Date	Description			Amount	
	3307229789	09/30/2018	CITY OF ELKO FIRE DEPT BILLING PERIOD 7/30-10/29/18			$157.62	
159626	10/23/2018		11/30/2018	Accounts Payable	POLLARDWATER.COM		$1,947.47
	Invoice	Date	Description			Amount	
	0117363	09/25/2018	62 GAL DUAL CONT TANK ASSY BLUE			$1,947.47	
159627	10/23/2018		11/30/2018	Accounts Payable	PR DIAMOND PRODUCTS, INC.		$1,770.00
	Invoice	Date	Description			Amount	
	0050416-IN	10/09/2018	MULTI PURPOSE BLADE			$1,770.00	
159628	10/23/2018		11/30/2018	Accounts Payable	PRAETORIAN GROUP, INC.		$1,000.00
	Invoice	Date	Description			Amount	
	010134-5862	09/22/2018	BILLING FOR GRANT WRITING ASSISTANCE			$1,000.00	
159629	10/23/2018		11/30/2018	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL		$3,300.00
	Invoice	Date	Description			Amount	
	234236	10/05/2018	PRACTICAL KINESIC INTERVIEW & INTERROGATION M. GRIEGO/J. HOLMES			$1,100.00	
	234238	10/05/2018	NEW FIRE & ARSON INVESTIGATOR ACADEMY/MOWREY/SAFFORD/RADER/WINRO			$2,200.00	

159630	10/23/2018		11/30/2018	Accounts Payable	PURCELL TIRE	$1,075.80

Invoice	Date	Description	Amount
28410436	10/03/2018	11R225 RADIAL CASING/11R225 PC G177 27/32 MRT M&D OUTSIDE	$1,075.80

159631	10/23/2018			Accounts Payable	RAMON SALAZ LAWN SERVICE	$1,000.00

Invoice	Date	Description	Amount
723193	10/08/2018	LANDSCAPING SERVICES FOR JULY/AUGUST/OCTOBER	$1,000.00

159632	10/23/2018		11/30/2018	Accounts Payable	REDI SERVICES LLC	$160.00

Invoice	Date	Description	Amount
117958	09/25/2018	CLEAN AND SERVICE PORTA JOHN	$160.00

159633	10/23/2018		11/30/2018	Accounts Payable	REMA TIP TOP/NORTH AMERICA, INC	$1,232.50

Invoice	Date	Description	Amount
PINV324441	07/01/2018	PAINT GENERAL USE	$62.50
PINV321330	07/01/2018	TOWER COATING	$1,170.00

159634	10/23/2018		11/30/2018	Accounts Payable	RIVERTON ELKO	$1,657.98

Invoice	Date	Description	Amount
6077937	10/02/2018	CHECK ENGINE OR SERVICE ENGINE LIGHT ON	$138.14
5053582	10/10/2018	PIPE	$36.75
5053584	10/10/2018	INJECTOR	$38.27
6077772	09/25/2018	PERFORM FUEL INJECTION AND AIR INDUCTION SYSTEMCLEAN UP SERVICE	$692.92
5053482	09/28/2018	RADIATOR	$446.25
5053527	10/03/2018	BUSHING	$135.54
5053453	09/26/2018	SL-N-LINK	$170.11

159635	10/23/2018		11/30/2018	Accounts Payable	ROYAL PANE JANITORIAL	$120.00

Invoice	Date	Description	Amount
47 IT	09/10/2018	SEPTEMBER 2018 JANITORIAL SERVICES	$120.00

159636	10/23/2018		11/30/2018	Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA	$728.00

Invoice	Date	Description	Amount
19052	10/05/2018	RECLAIMED 56 UNITS	$728.00

159637	10/23/2018		11/30/2018	Accounts Payable	RUBY MTN NATURAL SPRING WATER	$55.00
	Invoice	Date	Description		Amount	
	775406	10/08/2018	5 GALLON PURIFIED WATER		$21.00	
	64225R	09/25/2018	RENTAL OF H/C DISPENSER		$13.00	
	774804	10/01/2018	5 GALLONS PURIFIED WATER		$21.00	
159638	10/23/2018		11/30/2018	Accounts Payable	RUBY RADIO CORPORATION	$2,925.00
	Invoice	Date	Description		Amount	
	10152018	10/12/2018	RADIO ADVERTISING FOR CITY JOBS		$2,925.00	
159639	10/23/2018		11/30/2018	Accounts Payable	RUSH TRUCK CENTERS	$202.35
	Invoice	Date	Description		Amount	
	3011732122	08/21/2018	AIR FILTER		$202.35	
159640	10/23/2018		11/30/2018	Accounts Payable	SCHWING BIOSET	$318.80
	Invoice	Date	Description		Amount	
	61420410	09/25/2018	FILTER HYD SPIN-ON LELEMENT		$318.80	
159641	10/23/2018		11/30/2018	Accounts Payable	SIERRA ELECTRONICS	$141.75
	Invoice	Date	Description		Amount	
	AR12646	10/05/2018	KENWOOD MIC		$141.75	
159642	10/23/2018			Accounts Payable	SILVER STATE BARRICADE & SIGN	$1,982.82
	Invoice	Date	Description		Amount	
	102290	10/04/2018	SPEED LIMIT SIGNS/SPECIAL ORDER SIGNS/STREET SIGNS		$1,568.74	
	102403	10/09/2018	GRACO SPRAYER PARTS REPAIR KIT		$414.08	
159643	10/23/2018		11/30/2018	Accounts Payable	SMITHWORKS FABRICATION, LLC	$30.00
	Invoice	Date	Description		Amount	
	5165	10/01/2018	PLAQUE LAMINATE WOOD BOARD W/PAINTED BRASS GOLD PLATE		$30.00	
159644	10/23/2018		11/30/2018	Accounts Payable	SNAKE RIVER HYDRAULICS	$68.65
	Invoice	Date	Description		Amount	

	328638	09/26/2018	FLTR ELEMENT 10 MIC SPIN ON/FLTR HEAD			$68.65	
159645	10/23/2018			Accounts Payable	SNYDER MECHANICAL		$70.00
	Invoice	Date	Description			Amount	
	78143	08/24/2018	REPAIR SHOWER HANDLES			$70.00	
159646	10/23/2018		11/30/2018	Accounts Payable	SOFTCHOICE CORPORATION		$36,220.96
	Invoice	Date	Description			Amount	
	4926553	09/13/2018	IS1901C SERVER POWEREDGE SERVER NORMAL			$21,370.96	
	4939147	09/28/2018	IS1901C SERVER DELL EMC ENCLOSURE SOLID STATE DRIVE			$14,850.00	
159647	10/23/2018		11/30/2018	Accounts Payable	SOLENIS, LLC		$4,880.02
	Invoice	Date	Description			Amount	
	131362015	10/02/2018	DREWGUARD 315 PAIL			$423.80	
	131363338	10/05/2018	PRAESTOL K 274 FLX IBC			$4,456.22	
159648	10/23/2018		11/30/2018	Accounts Payable	SOLID WASTE ASSOC OF NORTH AME		$223.00
	Invoice	Date	Description			Amount	
	2019-88986	09/04/2018	D. STRICKLAND ASSOCIATION DUES/NV GREAT BASIN CH			$223.00	
159649	10/23/2018			Accounts Payable	SOUTH BAY REGIONAL PUBLIC SAFETY TRAINING		$1,980.00
	Invoice	Date	Description			Amount	
	219173	10/02/2018	CRIME SCENE INVESTIGATION COURSE - B. DRAKE/B. SMITH			$1,980.00	
159650	10/23/2018		11/30/2018	Accounts Payable	SRK CONSULTING ENG & SCIENTIST		$1,835.05
	Invoice	Date	Description			Amount	
	108000.020-18	10/10/2018	WATR1904A BLM TANK SITE			$1,835.05	
159651	10/23/2018		11/30/2018	Accounts Payable	STAKER PARSON COMPANIES		$11,152.98
	Invoice	Date	Description			Amount	
	4753382	09/20/2018	QPR 2000			$5,911.65	
	4748973	09/19/2018	ASPHALT W/LIME			$932.99	
	4751903	09/24/2018	ASPHALT W/LIME			$412.08	
	4748976	09/19/2018	TACK OIL			$351.22	

	4748975	09/19/2018	ASPHALT W/LIME			$850.23
	4760753	10/01/2018	TACK OIL			$422.76
	4748985	09/20/2018	ASPHALT W/LIME			$418.72
	4748971	09/19/2018	ASPHALT W/LIME			$644.70
	4754952	09/25/2018	ASPHALT W/LIME			$160.34
	4760748	10/01/2018	COMMERCIAL ROAD BASE			$54.96
	4754957	09/26/2018	COMMERCIAL ROAD BASE			$993.33

159652	10/23/2018		11/30/2018	Accounts Payable	STANTEC CONSULTING SERVICES, INC.	$824.50

Invoice	Date	Description	Amount
1420215	10/12/2018	PARK1601B SPORTS COMPLEX	$824.50

159653	10/23/2018		11/30/2018	Accounts Payable	STATE OF NV DEPT OF PUBLIC SAFETY	$329.00

Invoice	Date	Description	Amount
48159	10/01/2018	FINGERPRINT EXPENSES	$329.00

159654	10/23/2018		11/30/2018	Accounts Payable	STERLING CRANE, LLC.	$1,080.00

Invoice	Date	Description	Amount
00191945	09/28/2018	WRF1807CGENERATOR PROJECT	$1,080.00

159655	10/23/2018			Accounts Payable	STRETCH & SCRATCH	$295.80

Invoice	Date	Description	Amount
2094	10/05/2018	50 SCRATCHERS	$295.80

159656	10/23/2018		11/30/2018	Accounts Payable	SUMMIT ENGINEERING CORP	$565.00

Invoice	Date	Description	Amount
43496	10/04/2018	CD1802A CENTENNIAL PARK EXPANSION	$565.00

159657	10/23/2018		11/30/2018	Accounts Payable	SUPERIOR EQUIPMENT	$2,217.08

Invoice	Date	Description	Amount
CI002274	10/04/2018	CUSHION BOTTOM	$381.10
WI023291	10/03/2018	FIELD COMPRESSOR SERVICE	$1,835.98

159658	10/23/2018		11/30/2018	Accounts Payable	TALX UC EXPRESS	$369.38

	Invoice	Date	Description			Amount	
	2444127	10/08/2018	QUARTERLY CLAIMS MANAGEMENT FEE 10/1/2018-12/31/2018			$369.38	
159659	10/23/2018		11/30/2018	Accounts Payable	TERRYS PUMPIN & POTTIES INC		$329.50
	Invoice	Date	Description			Amount	
	46937	09/28/2018	PORTABLE TOILET FOR WEEKEND - LAST CHANCE			$85.00	
	47005	09/28/2018	HOMELESS CAMP PORTABLE TOILET SERVICING			$244.50	
159660	10/23/2018		11/30/2018	Accounts Payable	TETON SIGNS & GRAPHICS		$1,140.00
	Invoice	Date	Description			Amount	
	5096	07/23/2018	GRAPHICS ON PIPE INSPECTION VAN 2 SIDES			$625.00	
	5095	07/20/2018	TINT FRONT WINDOW SECURITY FILM			$125.00	
	5097	07/30/2018	RER CHEVRON STRIPE ADDED TO PIPE LINE INPSECTION VAN			$205.00	
	5098	08/01/2018	REFLECTIVE GRAPHICS FOR HUMVEE			$185.00	
159661	10/23/2018		11/30/2018	Accounts Payable	TITAN CONSTRUCTION SUPPLY INC		$435.87
	Invoice	Date	Description			Amount	
	41338	10/11/2018	POLY SAND BAG/PAINT			$826.30	
	1032	09/24/2018	CREDIT SIGNS			($390.43)	
159662	10/23/2018		11/30/2018	Accounts Payable	TRANS UNION LLC		$85.00
	Invoice	Date	Description			Amount	
	09806301	09/28/2018	INVESTIGATIVE SERVICES			$85.00	
159663	10/23/2018		11/30/2018	Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.		$32,686.16
	Invoice	Date	Description			Amount	
	435484-00	10/15/2018	TRANSMISSION			$1,497.65	
	434472-00	10/12/2018	GM3150 TRIPLEX GREEN MOWER			$31,188.51	
159664	10/23/2018		11/30/2018	Accounts Payable	UNITED PARCEL SERVICE		$15.87
	Invoice	Date	Description			Amount	
	F7446X408	10/06/2018	TRK#2439719332 WRF			$15.87	
159665	10/23/2018		11/30/2018	Accounts Payable	UNITED RENTALS INC		$236.64

Invoice	Date	Description	Amount
162313453-001	10/16/2018	TRENCHER WALKBEHIND TRACK	$236.64

159666	10/23/2018	11/30/2018	Accounts Payable	USA BLUEBOOK	$499.80

Invoice	Date	Description	Amount
708603	10/12/2018	USA BLUEBOOK POLYMER	$499.80

159667	10/23/2018	11/30/2018	Accounts Payable	VEGA CONSTRUCTION	$637.50

Invoice	Date	Description	Amount
11425	09/19/2018	PICKED UP 50 YARDS OF ROAD BASE	$637.50

159668	10/23/2018		Accounts Payable	VETERINARY APPAREL COMPANY	$26.00

Invoice	Date	Description	Amount
1324196	09/28/2018	ALLURE PAW COLOR BLOCK TOP MAGIC	$26.00

159669	10/23/2018	11/30/2018	Accounts Payable	VOGUE LAUNDRY	$327.18

Invoice	Date	Description	Amount
2896062	09/28/2018	DUST MOP	$6.75
2897484	10/05/2018	DUST MOP	$6.75
2890263	08/31/2018	DUST MOP	$6.75
2894591	09/21/2018	DUST MOP	$6.75
2883098	07/27/2018	DUST MOP	$6.75
2897492	10/05/2018	MAT DK GRANITE	$35.15
S2899533	10/10/2018	MEDICAL	$10.90
2897135	10/04/2018	MAT DK GRANITE	$38.44
2895757	09/27/2018	MAT AUTUMN BROWN	$83.78
2898630	10/11/2018	MAT DK GRANITE	$48.21
2888871	08/24/2018	MAT DK GRANITE	$35.15
S2899509	10/12/2018	MEDICAL	$10.65
S2899517	10/11/2018	MEDICAL	$31.15

159670	10/23/2018	11/30/2018	Accounts Payable	VWR INTERNATIONAL INC	$30.75

Invoice	Date	Description	Amount
8083841303	09/27/2018	CLIPS KECK	$30.75

159671	10/23/2018		11/30/2018	Accounts Payable	WALMART COMMUNITY	$317.85

Invoice	Date	Description	Amount
TR08379	09/06/2018	DVD R 100PK/ENR ALK AA/PASTELPG	$84.62
TR09361	09/13/2018	CLOROX WIPES/CLOROX SCEN/LYSOL SPRAY/BATTERIES/KLEENEX	$85.56
TR01372	08/29/2018	MOBILE PHONE TRACK PHONE	$49.74
TR02059	09/06/2018	MOUSE TRAPS	$11.76
TR08038	09/18/2018	FACE TISSUE	$17.41
TR08143	09/04/2018	DOORSTOP/POLISH/CLOROX WIPES/KLEENEX	$68.76

159672	10/23/2018		11/30/2018	Accounts Payable	WATERFORD SYSTEMS INC	$93.28

Invoice	Date	Description	Amount
17148	09/25/2018	SIGHT FLOW INDICATOR SS IMPELLER	$93.28

159673	10/23/2018			Accounts Payable	WESTERN ENVIRONMENTAL TESTING	$1,176.45

Invoice	Date	Description	Amount
108713	10/09/2018	FECAL BY QUANT	$55.24
108638	10/08/2018	FECAL BY QUANT	$55.24
108620	10/08/2018	AMMONIA/ANIONS	$227.61
108468	09/28/2018	AMMONIA/ANIONS	$244.24
108323	09/25/2018	AMMONIA/ANIONS	$281.03
108909	10/15/2018	FECAL BY QUANT	$55.24
108883	10/12/2018	AMMONIA/ANIONS	$257.85

159674	10/23/2018		11/30/2018	Accounts Payable	WESTERN NEVADA SUPPLY CO	$17,002.60

Invoice	Date	Description	Amount
27628448	10/12/2018	PVC PIPE PE/PVC 80 T/PVC 80 BUSH/CPLG/ADPT/UNION	$1,224.64
27628303	10/12/2018	BALL VLV	$161.24
27616990	10/02/2018	TORO GREEN MARKI NG FLAG	$11.00
27500765	10/03/2018	WATR1902C WELL 29 REHAB AUTO PURGE BALL VLV/FLG SAND SEPERATOR	$8,276.25
27619420	10/03/2018	TOP SECTION	$70.16
27621343	10/04/2018	PSI POLY MWS PIPE	$33.00
27612478	09/28/2018	ELL IMPORT/CLS BLK STL NIP/90 ST ELL/HEX BUSH IMPORT	$23.79
27615180	10/01/2018	SS THRD T/SS NIP/THD FP BALL VLV/SS THRD HEX BUSH	$275.32

	27617478	10/02/2018	SS THRD HEX BUSH		$5.17	
	27615180-1	10/02/2018	SS THRD T/SS THRD HEX BUSH/SS NIP/LF SS GA 2-1/2		$338.25	
	27612365	09/27/2018	SS THRD HEX BUSH		$14.85	
	27612521	09/27/2018	VLV BOX COMPLETE		$81.45	
	27611772	09/27/2018	SS NIP/SS THRD 45 ELL/SS THRD T/SS THRD SQ HEAD PLUG		$9.19	
	27607986	09/27/2018	SS BOLT/NUT HARDWARE		$628.37	
	27615962	10/02/2018	CONC BOX/STL LID		$1,266.97	
	27615206	10/01/2018	ADPT		$127.64	
	27616536	10/01/2018	VLV BOX COMPLETE		$296.94	
	CM27587536	09/28/2018	CREDIT CORP STP/PSI POLY MWS		($256.86)	
	27616236	10/02/2018	3600 WEST IDAHO 1000 GAL WTR MTR/SENSIS FLEXNET SINGLE/MTR GSKT		$1,025.38	
	27607052	09/27/2018	3560 SNOWY RIVER 1000 GAL TRPL WTR MTR/SENSUS FLEXNET/MTR GSKT		$416.24	
	27611329	09/27/2018	1719 FLAGSTONE 1000 TRPL WTR MTR/SENSUS FLEXNET/MTR GSKT		$416.24	
	27611792	09/27/2018	913 1ST ST 1000 GAL TRPL WTR MTR/MTR GSKT/SENSUS FLEXNET		$442.24	
	27616222	10/01/2018	931 9TH ST 1000 TRPL WTR MTR/SENSUS FLEXNET/MTR GSKT		$416.24	
	27616225	10/01/2018	2819 COPPER TRAIL 1000 GAL TRPL WTR MTR/SENSUS FLEXNET /MTR GSKT		$416.24	
	27616229	10/01/2018	3574 SNOWY RIVER 1000 GAL TRPL WTR MTR/SENSUS FLEXNET/MTR GSKT		$416.24	
	27608616-1	09/26/2018	PVC 80 UNION		$119.92	
	27613639	09/28/2018	T BALL VLV		$12.44	
	27614193	09/28/2018	ROTOR W/NZL TREE/GLV STL NIP/PRPL PRIMER/CPLG SLIP FIX/CPLG		$40.15	
	27622245	10/05/2018	HONE T6 PRO 2H/2C		$77.87	
	27608616	09/25/2018	PVC 80 UNION/CPLG		$1.14	
	27606870	09/25/2018	ADJ/FC ROTOR/SCRUBBER/PVC 80 UNION/ADPT/80 NIP/CPLG		$307.34	
	27608034	09/25/2018	HVY DTY PVC CEMENT/90 ELL/40 T/CPLG SLIP FIX/ADPT		$90.74	
	27609772	09/26/2018	CAP PLIER		$34.94	
	27610083	09/27/2018	PVC 40 BUSH/PVC 80 NIP/PVC 40 CAP		$5.64	
	CM27606870	09/25/2018	UNION		($62.46)	
	27611726	09/28/2018	RECT BOX/RD BOX W/IC LID TAN/RD BOX ONLY/LID ONLY M/ICV GRN		$238.69	
159675	10/23/2018		11/30/2018	Accounts Payable	WESTERN STATES PROPANE	$17.49
	Invoice	Date	Description		Amount	
	623347	10/03/2018	LP GAS DISPENSER COMMER		$17.49	
159676	10/23/2018			Accounts Payable	XEROX CORPORATION	$1,082.91

	Invoice	Date	Description			Amount	
	094704032	10/01/2018	W7835PT TANDEM			$252.24	
	094704041	10/01/2018	C8035T			$190.09	
	094703972	10/01/2018	W7830PT TANDEM			$191.34	
	094704040	10/01/2018	W7220PT 4 TRAY			$220.25	
	094704023	10/01/2018	W7835PT TANDEM			$228.99	
159677	10/23/2018		11/30/2018	Accounts Payable	ZGA ARCHITECTS & PLANNERS, CHARTERED		$14,350.00
	Invoice	Date	Description			Amount	
	1778.01-2	10/04/2018	WRF1803M WRF/WATER SHOP DESIGN OUT BUILDING			$14,350.00	
159678	10/23/2018			Accounts Payable	DEYOUNG, KELSEY		$50.00
	Invoice	Date	Description			Amount	
	46090	10/03/2018	REFUND PARK USER FEE			$50.00	
159679	10/23/2018			Accounts Payable	HARRIS, JASON		$83.00
	Invoice	Date	Description			Amount	
	5333010-003	10/12/2018	REFUND UTILITY OVERPAYMENT 5333010-003			$83.00	
159680	10/23/2018			Accounts Payable	HAVEN PARK MANAGEMENT		$3,996.00
	Invoice	Date	Description			Amount	
	10052018	10/03/2018	PARTIAL REFUND OF PERFORMANCE AGREEMENT			$3,996.00	
159681	10/23/2018		11/30/2018	Accounts Payable	SANDBERG, ABBY		$83.00
	Invoice	Date	Description			Amount	
	4402051-002	10/12/2018	REFUND UTILITY OVERPAYMENT 4402051-002			$83.00	
159682	10/23/2018		11/30/2018	Accounts Payable	ULTRA ESCROW, INC.		$761.11
	Invoice	Date	Description			Amount	
	4458010-004	10/12/2018	REFUND UTILITY OVERPAYMENT 4458010-004			$761.11	
159683	10/25/2018		11/30/2018	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		$279.23
	Invoice	Date	Description			Amount	
	2019-00000158	10/25/2018	CSCA - Child Support California			$279.23	

159684	10/25/2018		11/30/2018	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$620.00
	Invoice	Date	Description		Amount	
	2019-00000159	10/25/2018	UD PD - Union Dues Police		$620.00	
159685	10/25/2018		11/30/2018	Accounts Payable	IAFF LOCAL 2423	$450.00
	Invoice	Date	Description		Amount	
	2019-00000161	10/25/2018	UD FIRE - Union Dues Fire		$450.00	
159686	10/25/2018		11/30/2018	Accounts Payable	KANSAS PAYMENT CENTER	$746.33
	Invoice	Date	Description		Amount	
	2019-00000162	10/25/2018	CSKS - Child Support Kansas		$746.33	
159687	10/25/2018		11/30/2018	Accounts Payable	LEE ENGINE COMPANY	$645.00
	Invoice	Date	Description		Amount	
	LeeEng10252018	10/25/2018	Vol Fire Service		$645.00	
159688	10/25/2018		11/30/2018	Accounts Payable	NATIONAL LIFE GROUP	$2,025.00
	Invoice	Date	Description		Amount	
	2019-00000163	10/25/2018	LSW Amt - LSW Deferred Comp Amt		$2,025.00	
159689	10/25/2018		11/30/2018	Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice	Date	Description		Amount	
	2019-00000164	10/25/2018	PPTN - NV Prepaid Tuition Program		$89.50	
159690	10/25/2018		11/30/2018	Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$467.50
	Invoice	Date	Description		Amount	
	2019-00000165	10/25/2018	UD BCC - Union Dues BCC		$467.50	
159691	10/25/2018		11/30/2018	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$140,227.89
	Invoice	Date	Description		Amount	
	2019-00000166	10/25/2018	PERS EL - PERS Elected Officials*		$140,227.89	
159692	10/25/2018		11/30/2018	Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$35.00

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	Invoice	Date	Description			Amount	
	2019-00000167	10/25/2018	UW - United Way			$35.00	
159693	10/25/2018		11/30/2018	Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3		$250.00
	Invoice	Date	Description			Amount	
	2019-00000169	10/25/2018	ICMA Amt - ICMA Deferred Comp Amt			$250.00	
159694	10/25/2018		11/30/2018	Accounts Payable	WESTERN INSURANCE SPECIALTIES		$583.01
	Invoice	Date	Description			Amount	
	2019-00000172	10/25/2018	WIS - Western Insurance Specialties			$583.01	
159695	10/25/2018			Accounts Payable	ANTHEM DENTAL		$12,361.03
	Invoice	Date	Description			Amount	
	7448579	10/16/2018	NOVEMBER PREMIUM			$12,361.03	
159696	10/25/2018			Accounts Payable	ANTHEM LIFE INSURANCE COMPANY		$6,391.25
	Invoice	Date	Description			Amount	
	000440282E	10/17/2018	NOVEMBER PREMIUM			$6,391.25	
159697	10/25/2018		11/30/2018	Accounts Payable	ELKO CITY-CO CIVIC AUD		$120,542.98
	Invoice	Date	Description			Amount	
	09302018	09/30/2018	ROOM TAX FOR SEPTEMBER 2018 - GENERAL			$69,403.53	
	9/30/18	09/30/2018	ROOM TAX FOR SEPTEMBER 2018 - ADVERTISING			$51,139.45	
159698	10/25/2018			Accounts Payable	ELKO COUNTY FAIRBOARD		$14,611.27
	Invoice	Date	Description			Amount	
	09302018	09/30/2018	ROOM TAX FOR SEPTEMBER 2018			$14,611.27	
159699	10/25/2018			Accounts Payable	ELKO COUNTY RECREATION BD		$18,264.09
	Invoice	Date	Description			Amount	
	09302018	09/30/2018	ROOM TAX FOR SEPTEMBER 2018			$18,264.09	
159700	10/25/2018			Accounts Payable	HOLMES, JOHN		$358.08
	Invoice	Date	Description			Amount	

	10/3/15 PERDIEM	10/24/2018	108/3-5/18 LEADERSHIP IN SUPERVISION TRAINING CARSON CITY NV			$358.08	
159701	10/25/2018		11/30/2018	Accounts Payable	MARSHOWSKY, MICHAEL		$137.00
	Invoice	Date	Description			Amount	
	10/3/18 PER DIEM	10/24/2018	10/3-5/18 NEW HIRE BACKGROUND INVESTIGATION RENO NV			$137.00	
159702	10/25/2018			Accounts Payable	MORRELL, JOSH		$132.00
	Invoice	Date	Description			Amount	
	11/14/18 ADVANCE	10/24/2018	11/14-16/18 BASIC DEATH INVESTIGATION TRAINING RENO NV			$132.00	
159703	10/25/2018		11/30/2018	Accounts Payable	NV ENERGY		$2,986.20
	Invoice	Date	Description			Amount	
	10172018	10/17/2018	CITY OF ELKO CHARGES			$2,986.20	
159704	10/25/2018			Accounts Payable	PONCIN, TROY, A		$123.10
	Invoice	Date	Description			Amount	
	10/9/18 PERDIEM	10/24/2018	10/9-10/18 POOL PACT TRAINING CARSON CITY NV			$123.10	
159705	10/25/2018			Accounts Payable	STATE OF NEVADA		$10,959.24
	Invoice	Date	Description			Amount	
	09302018	09/30/2018	ROOM TAX FOR SEPTEMBER 2018			$10,959.24	
159706	10/25/2018		11/30/2018	Accounts Payable	VISION SERVICE PLAN - NV		$3,107.81
	Invoice	Date	Description			Amount	
	805883029	10/17/2018	NOVEMBER PREMIUM			$3,107.81	
159707	10/25/2018		11/30/2018	Accounts Payable	WESTERN FOLKLIFE CENTER		$7,305.64
	Invoice	Date	Description			Amount	
	09302018	09/30/2018	ROOM TAX FOR SEPTEMBER 2018			$7,305.64	
159708	10/31/2018			Accounts Payable	CALDER, CURTIS		$62.77
	Invoice	Date	Description			Amount	
	10/20/18 PERDIEM	10/31/2018	10/20/18 PRESIDENTIAL VISIT ELKO REGIONAL AIRPORT			$62.77	

159709	10/31/2018			Accounts Payable	FRONTIER	$978.63
	Invoice	Date	Description		Amount	
	10222018	10/22/2018	CITY OF ELKO CHARGES		$978.63	
159710	10/31/2018		11/30/2018	Accounts Payable	JUND, JONNYE	$1,404.63
	Invoice	Date	Description		Amount	
	10/15/18 PERDIEM	10/31/2018	10/15-18/18 GFOA BUDGET TRAINING & 10/22-24/18 HR CERT CLASS		$1,404.63	
159711	10/31/2018			Accounts Payable	NV ENERGY	$84,202.09
	Invoice	Date	Description		Amount	
	OCT 2018 PUMP	10/31/2018	PUMPING ACCOUNTS OCTOBER 2018		$62,782.54	
	10/31/18 ST LIGH	10/31/2018	STREET LIGHTS CITY OF ELKO OCTOBER 2018		$16,891.26	
	10252018	10/25/2018	CITY OF ELKO CHARGES		$4,528.29	
159712	11/07/2018			Accounts Payable	AT&T MOBILITY	$1,101.33
	Invoice	Date	Description		Amount	
	10212018 FIRE	10/13/2018	287286659358X10212018 FIRE DEPT		$1,101.33	
159713	11/07/2018			Accounts Payable	CALDER, CURTIS	$298.00
	Invoice	Date	Description		Amount	
	10/22/18 PERDIEM	11/06/2018	10/22-23/18 FLOOD MEDIATION RENO NV		$298.00	
159714	11/07/2018			Accounts Payable	ELKO COUNTY TREASURER	$64.00
	Invoice	Date	Description		Amount	
	10312018	10/31/2018	OCTOBER 2018 ADMINISTRATIVE ASSESSMENTS		$64.00	
159715	11/07/2018			Accounts Payable	KYRISS, JOANN	$544.32
	Invoice	Date	Description		Amount	
	08152018 PERDIEM	11/06/2018	8/15-16/18 TRANSPORT ANIMALS TO RENO SPCA		$224.52	
	9/28/18 PERDIEM	11/06/2018	9/28-29/18 TRANSPORT ANIMALS TO RENO SPCA		$319.80	
159716	11/07/2018			Accounts Payable	MARSHOWSKY, MICHAEL	$152.00
	Invoice	Date	Description		Amount	
	10/28/18 PERDIEM	11/06/2018	10/28-29/18 BROTHEL BACKGROUND INVESTIGATION SAN FRANCISCO CA		$152.00	

159717	11/07/2018		Accounts Payable	MARTIN CREEK HOLDINGS, LLC	$6,976.37

Invoice	Date	Description	Amount
NOVEMBER 2018	11/06/2018	GOLF PROFESSIONAL	$6,002.57
11062018	11/06/2018	CART RENTALS	$973.80

159718	11/07/2018		Accounts Payable	NEVADA STATE TREASURER	$3,109.50

Invoice	Date	Description	Amount
10312018	10/31/2018	ADMINISTRATIVE ASSESSMENTS OCTOBER 2018	$3,109.50

159719	11/07/2018		Accounts Payable	NV ENERGY	$6,348.84

Invoice	Date	Description	Amount
10272018	10/27/2018	CITY OF ELKO CHARGES	$6,348.84

159720	11/07/2018		Accounts Payable	POPE, SADIE	$330.20

Invoice	Date	Description	Amount
10/29/18 PERDIEM	11/06/2018	10/29-30/18 EUTHANASIA TECHNICIAN TRAINING CLASS	$330.20

159721	11/07/2018		Accounts Payable	SHELLEY, JEREMY	$4.12

Invoice	Date	Description	Amount
10/21/18 PERDIEM	11/06/2018	10/21-26/18 MURRAY UT TRAINING STREET SERGEANT	$4.12

159722	11/07/2018		Accounts Payable	WALTHER, KAREN	$332.22

Invoice	Date	Description	Amount
10/24/18 PERDIEM	11/06/2018	10/24-27/18 TRANSPORT ANIMALS TO RENO SPCA	$332.22

159723	11/09/2018		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$279.23

Invoice	Date	Description	Amount
2019-00000175	11/09/2018	CSCA - Child Support California	$279.23

159724	11/09/2018		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$620.00

Invoice	Date	Description	Amount
2019-00000176	11/09/2018	UD PD - Union Dues Police	$620.00

159725	11/09/2018		Accounts Payable	IAFF LOCAL 2423	$450.00

Invoice	Date	Description	Amount
2019-00000178	11/09/2018	UD FIRE - Union Dues Fire	$450.00

159726	11/09/2018		Accounts Payable	KANSAS PAYMENT CENTER	$746.33

Invoice	Date	Description	Amount
2019-00000179	11/09/2018	CSKS - Child Support Kansas	$746.33

159727	11/09/2018		Accounts Payable	LEE ENGINE COMPANY	$960.00

Invoice	Date	Description	Amount
LeeEng11092018	11/09/2018	Vol Fire Service	$960.00

159728	11/09/2018		Accounts Payable	NATIONAL LIFE GROUP	$2,025.00

Invoice	Date	Description	Amount
2019-00000180	11/09/2018	LSW Amt - LSW Deferred Comp Amt	$2,025.00

159729	11/09/2018		Accounts Payable	Nevada Prepaid Tuition Program	$89.50

Invoice	Date	Description	Amount
2019-00000181	11/09/2018	PPTN - NV Prepaid Tuition Program	$89.50

159730	11/09/2018		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$467.50

Invoice	Date	Description	Amount
2019-00000182	11/09/2018	UD BCC - Union Dues BCC	$467.50

159731	11/09/2018		Accounts Payable	PERFORMANCE ATHLETIC CLUB	$504.87

Invoice	Date	Description	Amount
2019-00000183	11/09/2018	PA - Performance Athletic	$504.87

159732	11/09/2018		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$142,644.92

Invoice	Date	Description	Amount
2019-00000184	11/09/2018	PERS EL - PERS Elected Officials*	$142,644.92

159733	11/09/2018		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$35.00

Invoice	Date	Description	Amount

	2019-00000185	11/09/2018	UW - United Way		$35.00	
159734	11/09/2018		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3		$250.00
	Invoice	Date	Description		Amount	
	2019-00000187	11/09/2018	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
159735	11/09/2018		Accounts Payable	WESTERN INSURANCE SPECIALTIES		$583.01
	Invoice	Date	Description		Amount	
	2019-00000190	11/09/2018	WIS - Western Insurance Specialties		$583.01	
159736	11/13/2018		Accounts Payable	A.M. ENGINEERING		$13,162.50
	Invoice	Date	Description		Amount	
	223.000_01	11/01/2018	PARK1601 SPORTS COMPLEX COMFORT STATION		$1,577.50	
	208.000_05	09/30/2018	PARK1601A SPORTS COMPLEX		$11,585.00	
159737	11/13/2018		Accounts Payable	A.M. LEONARD, INC.		$215.27
	Invoice	Date	Description		Amount	
	C118190261	10/22/2018	SAW FOLDING SILKY SUPER ACCEL		$215.27	
159738	11/13/2018		Accounts Payable	ADPI INTERMEDIX		$152.17
	Invoice	Date	Description		Amount	
	INVADPI27441	09/30/2018	SEPTEMBER 2018		$152.17	
159739	11/13/2018		Accounts Payable	ADT SECURITY SERVICES		$254.34
	Invoice	Date	Description		Amount	
	675712156	10/13/2018	ALARM MONITORING 11/1/18-4/30/19		$254.34	
159740	11/13/2018		Accounts Payable	ADVANCE AUTO PARTS		$82.00
	Invoice	Date	Description		Amount	
	14720-163786	10/16/2018	LATEX GLOVES/BRK PAD PLAT CERAMIC		$64.34	
	14720-165097	10/31/2018	OIL ABSORBENT DE		$17.66	
159741	11/13/2018		Accounts Payable	AIRGAS INC		$482.01
	Invoice	Date	Description		Amount	

	9081534037	10/18/2018	GLV DSPBL LTX		$195.40	
	9081185401	10/09/2018	JCKT RN LG PHS SFT SHL		$126.27	
	9081037152	10/04/2018	GLOVES/WOLVERINE BLK FRM SLVR LENS		$160.34	
159742	11/13/2018		Accounts Payable	AMERICAN ASSOC OF AIRPORT EXEC		$150.00
	Invoice	Date	Description		Amount	
	1043106	07/02/2018	DIGICAST FOR THE PERIOD FROM 10/1-31/18		$150.00	
159743	11/13/2018		Accounts Payable	AMERICAN PUBLIC WORKS ASSOCIAT		$700.00
	Invoice	Date	Description		Amount	
	37198 10/5/18	10/05/2018	DENNIS STRICKLAND MEMBERSHIP RENEWAL 1/1/19-12/31/19		$700.00	
159744	11/13/2018		Accounts Payable	AMERICAN STAFFING INC		$6,788.80
	Invoice	Date	Description		Amount	
	70677	10/18/2018	10/8-14/18 DANIELLE WIDMER		$482.40	
	70676	10/18/2018	10/8-14/8 LORI STIDHAM		$572.74	
	70864	10/25/2018	10/15-21/18 DANIELLE WIDMER		$546.72	
	70863	10/25/2018	10/15-21/18 LORI STIDHAM		$598.29	
	70865	10/25/2018	10/15-21/18 CIERRA RASMUSSEN/JUAN SALAZAR		$1,763.52	
	71056	11/01/2018	10/22-28/18 CIERRA RASMUSSEN		$594.00	
	71055	11/01/2018	10/22-28/18 MADALYN MOSS		$242.55	
	71054	11/01/2018	10/22-28/18 LORI STIDHAM		$226.38	
	71250	11/08/2018	10/29-11/4/18 MADALYN MOSS		$468.93	
	71249	11/08/2018	10/29-11/4/18 LORI STIDHAM		$501.27	
	71251	11/08/2018	10/29-11/4/18 CIERRA RASMUSSEN		$792.00	
159745	11/13/2018		Accounts Payable	ANIXTER, INC.		$250.00
	Invoice	Date	Description		Amount	
	26K083144	10/31/2018	AL50PD SAT SATURN LVR C KWY KEYED		$250.00	
159746	11/13/2018		Accounts Payable	ANTHONY CONSTRUCTION, LLC		$1,963.00
	Invoice	Date	Description		Amount	
	AC10312018	10/31/2018	2ND & WILLOW ST CONCRETE POUR		$1,963.00	

159747 | 11/13/2018 | Accounts Payable | AQUAFIX, INC. | $425.00

Invoice	Date	Description	Amount
25986	10/24/2018	MICROANALYSIS & FILAMENT ORIGINS	$425.00

159748 | 11/13/2018 | Accounts Payable | ARC HEALTH AND WELLNESS LLC | $2,008.50

Invoice	Date	Description	Amount
10112018	10/11/2018	D. PINKHAM PHYSICAL	$334.19
1421346	10/12/2018	K. RATLIFF PHYSICAL	$504.39
1432383	10/25/2018	C. WYLLIE PHYSICAL	$306.64
1425088	10/17/2018	B. DRAKE PHYSICAL	$431.64
1423511	10/17/2018	K. CRAIG PHYSICAL	$431.64

159749 | 11/13/2018 | Accounts Payable | AUTOZONE | $29.98

Invoice	Date	Description	Amount
4076147186	10/12/2018	SNOW DRIVER WINTER BLADE	$29.98

159750 | 11/13/2018 | Accounts Payable | BASALITE CONCRETE PRODUCTS | $3,299.40

Invoice	Date	Description	Amount
193942574	10/18/2018	WATR1902 WELL 29 REHAB GW 8" PRO TAN/FIBERGLASS PINS SMOOTH	$3,299.40

159751 | 11/13/2018 | Accounts Payable | BOARD OF REGENTS | $1,800.00

Invoice	Date	Description	Amount
10312018	10/31/2018	2018 EMS CONFERENCE REGISTRATION	$1,800.00

159752 | 11/13/2018 | Accounts Payable | BOSS TANKS | $23,087.10

Invoice	Date	Description	Amount
38322	10/16/2018	SOLID CULVERT WT	$14,240.00
38364	10/19/2018	SOLID CULVERT WT	$7,120.00
38292	10/15/2018	WELL CASING BRUSH/WELL CASING TOOL AND HARDWARE	$1,727.10

159753 | 11/13/2018 | Accounts Payable | BRAEMAR CONSTRUCTION | $39.71

Invoice	Date	Description	Amount
46507392-001	11/02/2018	REFUND UTILITY OVERPAYMENT 46507392-001	$39.71

159754	11/13/2018		Accounts Payable	BROWNELLS INC		$958.78
	Invoice	Date	Description		Amount	
	16356894.01	09/13/2018	CARRYING HANDLE ASSY/BROWNELLS LOW PROFILE SLING ADAPTER		$958.78	
159755	11/13/2018		Accounts Payable	C A L RANCH STORES		$290.57
	Invoice	Date	Description		Amount	
	9486/12	10/24/2018	HAMMER DEAD BLOW		$18.99	
	9510/12	11/02/2018	ME 6OUT PWR STRIP		$5.34	
	9545/12	10/12/2018	HI YIELD KILLZALL/CAL RANCH LOGO BUCKET		$168.96	
	9450/12	10/11/2018	ELECTRYX LNDSCP GRN/UTILITY BLADES/INKZALL MARKERS		$39.47	
	9467/12	10/16/2018	HITCH PIN W/CLIP/TRIPLE TOW BAR		$57.81	
159756	11/13/2018		Accounts Payable	CAMPBELL PET COMPANY		$408.12
	Invoice	Date	Description		Amount	
	0355400-IN	10/05/2018	ROUND LEASH W/ORING - ORANGE/BLUE/PURPLE/GREEN/YELLOW/RED/MARINE		$408.12	
159757	11/13/2018		Accounts Payable	CARLIN TREND MINING		$178.05
	Invoice	Date	Description		Amount	
	14238	10/19/2018	LATH		$87.00	
	14250	10/27/2018	FLAGGING BLUE/RED/PINK/ORANGE/STAKE WHISKERS/LATH		$91.05	
159758	11/13/2018		Accounts Payable	CASHMAN EQUIPMENT COMPANY		$2,519.18
	Invoice	Date	Description		Amount	
	INPS2845029	10/19/2018	BOLT/NUT/WASHER/CLAMP T BOLT/CUTTING EDGE		$340.10	
	I6677501	10/17/2018	MINI EXCAVATOR		$1,100.00	
	INPS2839885	10/10/2018	COUPLER		$71.58	
	INWO1126972	10/16/2018	REPLACE PARTICULATE FILTER		$1,007.50	
159759	11/13/2018		Accounts Payable	CDW GOVERNMENT		$9,326.92
	Invoice	Date	Description		Amount	
	PPD0993	10/12/2018	NETMOTION MOBIL SMB WRLS/NETMOTION MOB POL NAC ANALYTICS		$9,326.92	
159760	11/13/2018		Accounts Payable	CED - ELKO		$8.50
	Invoice	Date	Description		Amount	

	1971-507274	08/31/2018	RED WINGED WIRE CONN		$8.50	
159761	11/13/2018		Accounts Payable	CERTIFIED LABORATORIES		$295.70
	Invoice	Date	Description		Amount	
	3313555	10/18/2018	EVERCLEAN AEROSOL		$124.85	
	3313159	10/18/2018	FREE AEROSOL		$170.85	
159762	11/13/2018		Accounts Payable	CHEVRON & TEXACO BUSINESS CARD		$56.35
	Invoice	Date	Description		Amount	
	54660531	11/06/2018	FUEL CHARGES FOR OCTOBER 2018		$56.35	
159763	11/13/2018		Accounts Payable	CINTAS CORPORATION NO. 2		$505.56
	Invoice	Date	Description		Amount	
	4011400301	10/24/2018	WATER DEPARTMENT UNIFORMS		$168.52	
	4010835597	10/10/2018	WATER DEPARTMENT UNIFORMS		$168.52	
	4011119142	10/17/2018	WATER DEPARTMENT UNIFORMS		$168.52	
159764	11/13/2018		Accounts Payable	CITY HALL PETTY CASH		$98.95
	Invoice	Date	Description		Amount	
	11/13/18	11/13/2018	RECORDING FEES/POSTAGE/REGISTRATION/CARWASH		$98.95	
159765	11/13/2018		Accounts Payable	CLAYTON HOMES		$150.53
	Invoice	Date	Description		Amount	
	46507410-001	11/02/2018	REFUND UTILITY OVERPAYMENT 46507410-001		$150.53	
159766	11/13/2018		Accounts Payable	COASTLINE EQUIPMENT, INC.		$1,860.52
	Invoice	Date	Description		Amount	
	532072	10/24/2018	CAP SCREW/ISOLATOR		$30.21	
	533639	10/30/2018	ARMREST KIT		$118.03	
	530606	10/18/2018	WASHER/NUT/FLANGE NUT/SCREW/SUCTION/RADIATOR		$1,712.28	
159767	11/13/2018		Accounts Payable	CODALE ELECTRIC SUPPLY		$132.28
	Invoice	Date	Description		Amount	
	S6520205.001	10/16/2018	RED DOT HUBS WEATHERPROOF BOX/BLANK COVER DEVICE MOUNT WEATHERPR		$61.01	

	S6508142.002	10/26/2018	CONDUIT 45D DEGREE GRC ELBOW/RIGID 45 DEG ELBOW		$21.07	
	S6536109.001	10/30/2018	HUBBELL HEAVY DUTY NYLON PLUG/FEMALE CONECTOR		$50.20	
159768	11/13/2018		Accounts Payable	CODE 3 UNIFORMS		$70.00
	Invoice	Date	Description		Amount	
	2441	08/21/2018	ALT PATCH/ALT LEFT CHEST ECNU PATCH/EMBROIDERY		$70.00	
159769	11/13/2018		Accounts Payable	COLLISION AUTO BODY INC		$2,597.98
	Invoice	Date	Description		Amount	
	337	10/19/2018	PARTS/BODY LABOR/PAINT LABOR/SUPPLIES		$2,597.98	
159770	11/13/2018		Accounts Payable	CREICO ENTERPRISES LLC		$17,820.00
	Invoice	Date	Description		Amount	
	4430	10/15/2018	FULL SERVICE REPLACEMENT @ 270 ASH		$2,309.00	
	4427	10/15/2018	PREP AND POUR CONCRETE CONNOLLY DRIVE		$2,468.00	
	4428	10/15/2018	PREP AND PATCH ASPHALT OAK ST/ELM/IDAHO/MAPLE/RAILROAD		$2,240.00	
	4426	10/15/2018	FULL SERVICE @ 2096 SAWYER WAY		$3,040.00	
	4429	10/15/2018	BACKFILL/PREP/PATCH ASPHALT @ 2096 SAWYER WAY		$2,450.00	
	4444	10/29/2018	PREP AND PATCH ASPHALT @ 270 ASH ST		$1,120.00	
	4443	10/29/2018	HAUL AWAY WASTE/CONCRETE PREPS/BACKFILL/COMPACT/SET CURB BOXES		$1,920.00	
	4431	10/29/2018	PREP AND POUR CONCRETE - 270 ASH/2096 SAWYER WAY/1127 3RD ST		$2,273.00	
159771	11/13/2018		Accounts Payable	CRESCENT ELECTRIC SUPPLY COMPA		$26.71
	Invoice	Date	Description		Amount	
	S505679188.001	10/05/2018	EATON PLUG-IN RELAY/SOCKET/BUSHING/LOCKNUT		$26.71	
159772	11/13/2018		Accounts Payable	CUTTERS EDGE		$219.01
	Invoice	Date	Description		Amount	
	101618-2	10/16/2018	TOOL LESS INNER SECTION D6 COMPLETE		$219.01	
159773	11/13/2018		Accounts Payable	DXP ENTERPRISES, INC.		$791.00
	Invoice	Date	Description		Amount	
	50084559	10/29/2018	STATOR SS		$791.00	

159774 11/13/2018 Accounts Payable ELEMENT CONSTRUCTION $8,853.00

Invoice	Date	Description	Amount
340	11/06/2018	2ND & OAK SIDEWALK AND RAMP	$2,184.00
339	11/06/2018	CD1802B CENTENNIAL PARK EXPANSION	$6,669.00

159775 11/13/2018 Accounts Payable ELKO BLACKSMITH SHOP INC $342.00

Invoice	Date	Description	Amount
INV-34162	11/01/2018	THREAD 4" PIPE	$30.00
INV-34105	10/24/2018	REPAIR STEP	$312.00

159776 11/13/2018 Accounts Payable ELKO COUNTY AMBULANCE $103.00

Invoice	Date	Description	Amount
10032018 EPD	10/03/2018	BLOOD ALCOHOL ANALYSIS	$103.00

159777 11/13/2018 Accounts Payable ELKO COUNTY SHERIFF $210.59

Invoice	Date	Description	Amount
SEP SRO 2018	10/19/2018	SEPTEMBER 2018 SRO	$88.85
10302018	10/30/2018	REIMB/PENS/FOLDERS/BANKER BOXES/PLANNER	$121.74

159778 11/13/2018 Accounts Payable ELKO DAILY FREE PRESS $441.60

Invoice	Date	Description	Amount
48102	10/30/2018	NOTICE/PC H 11-06-18	$81.60
48057	10/31/2018	QUARTERLY STATEMENT	$153.00
47820	10/16/2018	INVITATION TO BID/SERVICE TRUCK	$91.68
47831	10/16/2018	NOTICE/GREAT BASIN ENGINEERING	$56.40
47576	10/02/2018	NOTICE/SIERRA NEVADA CONSTRUCTION	$58.92

159779 11/13/2018 Accounts Payable ELKO DAILY FREE PRESS $171.00

Invoice	Date	Description	Amount
9/18/18 AIRPORT	09/18/2018	184-00004188 ELKO REGIONAL AIRPORT RENEWAL	$171.00

159780 11/13/2018 Accounts Payable ELKO MUNICIPAL LANDFILL $3,791.56

Invoice	Date	Description	Amount
2019-00000288	10/31/2018	OCTOBER 2018 LANDFILL BILLING	$15.00

	2019-00000289	10/31/2018	OCTOBER 2018 LANDFILL BILLING		$127.02	
	2019-00000290	10/31/2018	OCTOBER 2018 LANDFILL BILLING		$359.90	
	2019-00000291	10/31/2018	OCTOBER 2018 LANDFILL BILLING		$1,403.70	
	2019-00000292	10/31/2018	OCTOBER 2018 LANDFILL BILLING		$1,828.42	
	2019-00000293	10/31/2018	OCTOBER 2018 LANDFILL BILLING		$9.52	
	2019-00000296	10/31/2018	OCTOBER 2018 LANDFILL BILLING		$43.00	
	2019-00000297	10/31/2018	OCTOBER 2018 LANDFILL BILLING		$5.00	
159781	11/13/2018		Accounts Payable	ELKO MUNICIPAL WATER		$3,125.46
	Invoice	Date	Description		Amount	
	2019-00000034	10/31/2018	OCTOBER 2018 WATER & SEWER TESTING		$540.00	
	10/31/18 ANIMAL	10/31/2018	46504089-001 METERED WATER ANIMAL SHELTER		$31.66	
	10/31/18 POLICE	10/31/2018	46507295-001 METERED WATER POLICE DEPT		$264.35	
	10/31/18 LANDFIL	10/31/2018	5655120-001 CONSTRUCTION WATER LANDFILL		$2,289.45	
159782	11/13/2018		Accounts Payable	ELKO VETERINARY CLINIC		$204.79
	Invoice	Date	Description		Amount	
	209724	10/15/2018	GLYCO FLEX/BOARDING FEE		$136.06	
	210189	10/22/2018	NEXGARD SMALL		$51.45	
	210016	10/19/2018	FEL I/D 4# BAG		$17.28	
159783	11/13/2018		Accounts Payable	ELKO WIRE ROPE & SUPPLY		$82.80
	Invoice	Date	Description		Amount	
	077891	10/03/2018	WELD ON D RING		$15.90	
	078162	10/17/2018	BOLT TYPE SHACKLE DOM		$66.90	
159784	11/13/2018		Accounts Payable	EMPLOYER LYNX INC		$152.00
	Invoice	Date	Description		Amount	
	28801	11/01/2018	BACKGROUND SCREENING FOR OCTOBER 2018		$152.00	
159785	11/13/2018		Accounts Payable	ENTERPRISE LEASING		$233.51
	Invoice	Date	Description		Amount	
	3VHKBK	10/26/2018	10/22+-26/18 ADELINE THIBAULT		$155.67	
	3QTWP1	10/11/2018	10/9-11/18 TROY PONCIN		$77.84	

159786 | 11/13/2018 | Accounts Payable | EVERYTHING ELKO. LLC | $150.40

Invoice	Date	Description	Amount
7994	10/28/2018	EVERYTHING ELKO MAGAZINE NOVEMBER 2018	$150.40

159787 | 11/13/2018 | Accounts Payable | FAIRMONT SUPPLY COMPANY | $46.59

Invoice	Date	Description	Amount
5029026-00	10/09/2018	RAGS FLANNEL	$24.47
5034756-00	10/19/2018	FLUID EXHAUST DIESEL	$22.12

159788 | 11/13/2018 | Accounts Payable | FASTENAL COMPANY | $176.42

Invoice	Date	Description	Amount
NVELK95177	10/18/2018	WDGEXPNANCHR	$94.50
NVELK95175	10/18/2018	WDGEXPNANCHR	$74.50
NVELK95114	10/15/2018	S/S FHN/HCS	$6.00
NVELK95016	10/09/2018	LYNCH PIN	$1.42

159789 | 11/13/2018 | Accounts Payable | FAULSTICH & RAND CONSTRUCTION | $5,289.10

Invoice	Date	Description	Amount
29338	10/01/2018	A/C PATCH FOR CUT IN VALVE	$5,289.10

159790 | 11/13/2018 | Accounts Payable | FLYERS ENERGY LLC | $7,206.68

Invoice	Date	Description	Amount
18-792101	10/29/2018	ULSD DYE DSL	$2,399.21
18-787013	10/19/2018	DSL	$2,401.07
18-783552	10/12/2018	DSL	$2,406.40

159791 | 11/13/2018 | Accounts Payable | FRANKLIN BUILDING SUPPLY | $31.98

Invoice	Date	Description	Amount
1121585	10/03/2018	QUIKRETE BONDING ADHESIVE GAL/PORTLAND CEMENT	$31.98

159792 | 11/13/2018 | Accounts Payable | FREEDOM MAILING SERVICES INC | $1,997.23

Invoice	Date	Description	Amount
34739	11/02/2018	BILL PROCESSING FOR OCTOBER 2018 BILLING	$1,997.23

Payment Register

From Payment Date: 10/1/2018 - To Payment Date: 12/31/2018

159793 11/13/2018 Accounts Payable FRONTIER $610.13

Invoice	Date	Description	Amount
11012018	11/01/2018	CITY OF ELKO CHARGES	$45.94
11/1/18	11/01/2018	CITY OF ELKO CHARGES	$51.77
OCT 22 2018	10/22/2018	NEVADA STATE OF INVESTIGATIONS	$123.05
10/22/18 SNOW	10/22/2018	ELKO SNOW BOWL CHARGES	$27.51
06222018 ECNU	11/02/2018	NEVADA STATE OF INVESTIGATIONS CHARGES	$120.64
04222018 ECNU	11/02/2018	NEVADA STATE OF INVESTIGATIONS CHARGES	$118.86
09222018 ECNU	11/02/2018	NEVADA STATE OF INVESTIGATIONS CHARGES	$122.36

159794 11/13/2018 Accounts Payable FUN EXPRESS $104.89

Invoice	Date	Description	Amount
692549482-01	10/16/2018	BLACK RAVEN CROW BIRDCAGE STRING LIGHT/HAIRY SPIDER/TIE DYE SPID	$104.89

159795 11/13/2018 Accounts Payable FUSION, LLC $315.03

Invoice	Date	Description	Amount
182740930	10/01/2018	CITY OF ELKO CHARGES	$315.03

159796 11/13/2018 Accounts Payable GCR TIRE CENTERS $2,808.00

Invoice	Date	Description	Amount
707-33682	10/16/2018	FS 11R22.5/16 FD663 DRV	$2,808.00

159797 11/13/2018 Accounts Payable GEM STATE PAPER COMPANY $806.82

Invoice	Date	Description	Amount
1262569-00	10/02/2018	HAND MEDIC PRO SKIN COND STARTER KIT	$30.27
1274162-00	10/24/2018	TOILET BOWL BLOCK/BIGFOLD TOWEL	$36.59
1273411-00	10/22/2018	BIGFOLD TOWEL/LOW DENSITY/SNO BRITE BOWL CLNR/NITRILE GLOVES	$174.82
1270976-00	10/11/2018	BIGFOLD TOWEL	$55.24
1276285-00	11/01/2018	ENMOTION ROLL TOWEL/NEUTRAL DISINF	$59.58
1276280-00	11/01/2018	NATURAL BLEND FLOOR PAD	$25.16
1273199-00	10/19/2018	LOW DENSITY/NITRILE GLOVES	$163.98
1271597-00	10/15/2018	CLOROX	$16.48
1270264-00	10/09/2018	BOWL BRUSH HOLDER	$5.67

	1272270-00	10/16/2018	VECTRA FLOOR FINISH/ONE PASS HVY DTY STRIPPER		$67.73	
	1272228-00	10/16/2018	ENMOTION ROLL TOWEL		$48.75	
	1272978-00	10/18/2018	LAUNDRY DETERGENT/NEUTRAL DISINF CLNR/HAND SOAP/TRIGGER SPRAYER		$122.55	
159798	11/13/2018		Accounts Payable	GENERAL FENCE, INC.		$11.00
	Invoice	Date	Description		Amount	
	000524	10/10/2018	HOOK TIE		$11.00	
159799	11/13/2018		Accounts Payable	GENERAL SALES APPLIANCE		$76.00
	Invoice	Date	Description		Amount	
	44044	10/12/2018	SERVICE CALL DISHWASHER REPAIR		$76.00	
159800	11/13/2018		Accounts Payable	GEO-LOGIC ASSOCIATES, INC.		$490.00
	Invoice	Date	Description		Amount	
	0231621	10/11/2018	PROFESSIONAL SERVICES FOR SEPTEMBER 2018		$490.00	
159801	11/13/2018		Accounts Payable	GERBER CONSTRUCTION, INC.		$305,137.84
	Invoice	Date	Description		Amount	
	APPLICATION #7	10/31/2018	WRF1804B THIRD SECONDARY CLARIFIER MECHANISM		$305,137.84	
159802	11/13/2018		Accounts Payable	GLOBALSTAR USA		$83.29
	Invoice	Date	Description		Amount	
	9797198	10/16/2018	CITY OF ELKO CHARGES		$83.29	
159803	11/13/2018		Accounts Payable	GORDON FLESCH COMPANY, INC		$145.68
	Invoice	Date	Description		Amount	
	I00474950	10/21/2018	DATACARD CD800 PRINTER/IDENTISYS PHOTO PACKAGE/ID CORE CREDENTIA		$145.68	
159804	11/13/2018		Accounts Payable	GRAINGER		$747.57
	Invoice	Date	Description		Amount	
	9922539508	10/02/2018	HOLE CUTTER/PLUG IN DIMMABLE		$123.10	
	9924873442	10/04/2018	TRASH BAGS		$298.50	
	9939760493	10/18/2018	CORROSIVE PLACARD/ICE BRIX REFRIGERANT		$79.82	
	9932809990	10/11/2018	DUCT STRAPPING		$17.48	

	9932809982	10/11/2018	HEATING ELEMENT		$35.37	
	9942083008	10/22/2018	STD CAP PLEATED FILTER		$20.76	
	9940717235	10/19/2018	LOW VOLTAGE T-STAT STAGES HEAT 1		$100.70	
	9946259513	10/25/2018	ENAMEL ALKYD BLACKFLAT		$24.58	
	9950269028	10/30/2018	INSULATED BOOT MIDCALF RUBBER		$47.26	
159805	11/13/2018		Accounts Payable	GREAT BASIN ENGINEERING CONTRA		$172,163.67
	Invoice	Date	Description		Amount	
	GB18009-01	10/31/2018	6TH STREET STORM DRAIN REPAIR		$164,171.10	
	GB18010-02	10/15/2018	WATER LINE REPAIR @ 193 W. COMMERCIAL		$2,893.08	
	GB18010-01	10/15/2018	WATER LINE REPAIR @ 1476 4TH ST EMERGENCY REPAIR		$5,099.49	
159806	11/13/2018		Accounts Payable	H&E EQUIPMENT SERVICES, INC.		$105.90
	Invoice	Date	Description		Amount	
	94095196	10/16/2018	SWITCH ACTUATOR PICKUP HEAD/SWITCH BODY SWITCH PACK		$105.90	
159807	11/13/2018		Accounts Payable	HANSEN, ALLEN & LUCE, INC.		$426.30
	Invoice	Date	Description		Amount	
	39027	10/30/2018	PARK1601A SPORTS COMPLEX - SPORTS PARK PUMP STATION FLOOD PLAIN		$426.30	
159808	11/13/2018		Accounts Payable	HESS, MIKE		$75.00
	Invoice	Date	Description		Amount	
	10222018	10/22/2018	CDL EXPENSES		$75.00	
159809	11/13/2018		Accounts Payable	HOME DEPOT CREDIT SERVICES		$5,480.38
	Invoice	Date	Description		Amount	
	4422018	10/01/2018	REFRIDGERATOR		$2,305.99	
	7010508	09/28/2018	EXTRA LARGE BOX/SMALL BOXES		$6.52	
	7591833	09/28/2018	RAYOVAC 9V ALKALINE PROPACK		$109.90	
	3112606	10/02/2018	STRANDED THHN WHITE/BLACK		$181.94	
	2024671*	10/03/2018	ORIGINAL GLASS TREATMENT/LOCKNUT/FENDER WASHER/HEX BOLT		$14.79	
	2112681	10/03/2018	STEEL FISH TAPE		$73.28	
	2010850	10/03/2018	SCOTCH EXTREMELY STRONG MNTING TAPE/J MOLD		$21.93	
	2592044	10/03/2018	DOOR STOP/DOOR STOP KICK DOWN/LAG SCREWS		$12.46	

	1010917	10/04/2018	BAR CHAIN OIL		$10.97	
	1574839	10/04/2018	KEY MASTER PADLOCK/BRASS COMP/HASP/KEYTAGS/TANK DRAIN		$71.54	
	1592105	10/04/2018	ROTARY TOOL KIT		$79.00	
	1112771	10/04/2018	GROMMET/BUTT SPLICE		$20.28	
	1100009	10/04/2018	GLAD ODORSHIELD		$17.97	
	0100078	10/05/2018	AIR COMPRESSOR OIL/SPLICE CONNECT/BRASS PLUG/GAL NIPPLE		$17.72	
	6082897	10/09/2018	DIM LED		$25.80	
	6011353	10/09/2018	END WASTE PLACTIC/GLOVES		$26.62	
	5020042	10/10/2018	SHOP TOWELS/SWIFTER WET JET PAD REFILL/SWIFTER WET JET STARTER		$61.35	
	5011415	10/10/2018	WOOD GLUE/GALLON OF FOG JUICE		$24.45	
	4592514	10/11/2018	AIR ACC KIT/GORILLA CLEAR REPAIR TAPE/DUCT TAPE		$56.91	
	4592526	10/11/2018	BRASS FTG/BRASS CAP COMPRESSION/BRASS PIPE		$9.86	
	3100311	10/12/2018	PL BLOCK ADH PL 500 LANDSCAPE		$9.94	
	3592565	10/12/2018	HEAVY DUTY RATCHET		$17.94	
	3561558	10/12/2018	90DEG BELL END/COUPLING/PVC CEMENT/PURPLE PRIMER		$215.89	
	0083108	10/15/2018	DAYLIGHT A21 LED BULB		$19.20	
	0011725	10/15/2018	PULL PLATE/SHET SCREWS/GLOVES		$43.38	
	8011924	10/17/2018	SAKRETE CRACK RES CONCRETE MIX		$159.00	
	1121175	10/24/2018	BROOM/LYSOL WIPES/PINE SOL/SPONGE/DRAWSTRING KITCHEN/APPLIANCE		$700.58	
	2012377	10/23/2018	HAND PUMP		$40.43	
	2110339	10/23/2018	FLRTILE GLUE/NOTCH COVE BASE SPREADER/FLEX SEAL		$56.46	
	6012151	10/19/2018	METAL HALIDE BW		$101.91	
	6110038	10/19/2018	A19 DL DIM ES ED		$67.44	
	4020140	10/11/2018	MAGNET/GORILLA GLUE EPOXY		$42.38	
	5020021	10/10/2018	KEY MASTER PADLOCK/BRASS PLUMB/POLYCAST RAFTER SQUARE		$18.91	
	6100572	10/19/2018	FAT MAX TAPE/LEAF RAKE		$34.94	
	0012489	10/25/2018	PREM PT POST/STEEL TINE RAKE/GLOVES/RECIP SAW		$440.61	
	12503	10/25/2018	LED SKELETON/JACK PATHWAY/JUNCTION BOX/FOG/SKULLS/ORANGE LIGHTS		$173.78	
	20496	10/15/2018	M18 3AH2PK		$148.87	
	1593302	10/24/2018	TEE NUT/MACH SCREW/WHT IRON ON		$31.84	
	593333	10/25/2018	WASHERS/LSC		$7.60	
159810	11/13/2018		Accounts Payable	HOSEPOWER USA		$144.11
	Invoice	Date	Description		Amount	

	74050035-00	10/25/2018	HYD HOSE ASSY		$37.10	
	74049939-00	10/23/2018	FEMALE CAM/MALE CAM		$32.83	
	74049769-00	10/16/2018	JACK COUPLER STEEL/JACK NIPPLE STEEL		$31.46	
	74049697-00	10/12/2018	IND HOSE ASSY		$42.72	
159811	11/13/2018		Accounts Payable	HUNT & SONS, INC.		$32,132.02
	Invoice	Date	Description		Amount	
	921910	10/03/2018	UNLEADED GASOLINE		$11,357.07	
	916708	10/02/2018	DIESEL		$5,968.51	
	931541	10/24/2018	UNLEADED GASOLINE/DIESEL		$14,806.44	
159812	11/13/2018		Accounts Payable	I & E ELECTRIC		$14,318.44
	Invoice	Date	Description		Amount	
	3369	10/26/2018	DOUBLE DICE PRV MOUNTED BOXES/INSTALLED CABLES TO PRESSURE TRANS		$1,362.85	
	3299	10/25/2018	DOUBLE DICE PRV SET POLE AND CONTROL BOXES/MOUNTED SOLAR SYSTEM		$673.10	
	3357	10/25/2018	DOUBLE DICE PRV MOUNTD BOXES ON STAND PIPE AND CUT IN RISER PIPE		$941.27	
	3445	10/26/2018	IRON HORSE PRV MOUNTED BOXES AND RAN CABLES TO PRESSURE TRANSMIT		$974.88	
	3300	10/25/2018	IRON HORSE PRV SET POLE AND CONTROL BOXES/MOUNTED SOLAR SYSTEM		$673.10	
	3359	10/25/2018	IRON HORSE PRV MOUNTED BOXES ON STAND PIPE AND CUT IN RISER PIPE		$941.27	
	3367	10/25/2018	BLM PRV INSTALLED ANTENNA AND HOOKED UP POWER TO SYSTEM		$251.42	
	3358	10/25/2018	BLM PRV STATION MOUNTED BOXES ON PIPE/CUT IN CONDUIT RISER PIPE		$941.27	
	3452	10/26/2018	MOUNTED JUNCTION BOX AND INSTALLED CABLES TO PRESSURE TRANSMITTE		$834.21	
	3449	10/26/2018	SECOND STREET TANKS/COMMISSIONED TANK FILL VALVE OPERATION		$250.00	
	3455	10/26/2018	MATERIAL ONLY SPARE TRANSMITTER FOR PRV SITES		$197.14	
	3446	10/26/2018	MATERIAL ONLY PROSENSE FLOAT LIQUID LEVEL TILT SWITCH		$1,229.98	
	3366	10/25/2018	TROUBLE WITH SCADA COMPUTERS SOFTWARE UPDATE ISSUES		$100.00	
	3457	10/26/2018	ADDED N SLUDGE LEVEL TRACKING TO TRENDING FOR COMPARISON		$100.00	
	3454	10/26/2018	MOUNTED HEATER IN TRANSFER BUILDING AND WIRED		$885.39	
	3451	10/26/2018	TROUBLE WITH PRIMARY CLARIFIER SIGNALS LEVEL		$250.00	
	3448	10/26/2018	PROBLEM WITH COMMUNICATION TO THE PRIMARY SLUDGE PANEL		$250.00	
	3456	10/26/2018	MATERIAL ONLY STRIDE INDUSTRIAL ETHERNET SWITCH		$1,138.56	
	3368	10/25/2018	MATERIAL ONLY LED FIXTURE W/TOP HAT		$2,324.00	
159813	11/13/2018		Accounts Payable	INLAND SUPPLY CO		$415.55

Invoice	Date	Description	Amount
3001680	10/24/2018	SPRING GREEN	$33.90
3001668	10/18/2018	LINERS/SEAT COVERS	$175.75
3001618	10/11/2018	LINERS	$205.90

159814 11/13/2018 Accounts Payable INTERMOUNTAIN ELECTRICAL CONTRACTORS, INC $6,485.18

Invoice	Date	Description	Amount
CE-01-04	10/17/2018	CD1802B CENTENNIAL PARK EXPANSION	$6,485.18

159815 11/13/2018 Accounts Payable INTERMOUNTAIN FARMERS $750.33

Invoice	Date	Description	Amount
1010750445	10/12/2018	D-AMINE	$90.38
1010765472	10/16/2018	GREY KENNEL PANEL PRIEF	$619.96
1010798440	10/25/2018	POST HOLE DIGGER ATLAS AMES	$39.99

159816 11/13/2018 Accounts Payable INTERSTATE BATTERY SYSTEM OF I $858.65

Invoice	Date	Description	Amount
33146215	11/05/2018	MTP 48/H6/MTP 65HD	$381.85
33146009	10/22/2018	31 LHD/MTP-94R	$476.80

159817 11/13/2018 Accounts Payable INTERSTATE OIL COMPANY $782.84

Invoice	Date	Description	Amount
0662301-IN	10/24/2018	PRO ATF MP	$325.29
0662303-IN	10/24/2018	WINDSHIELD PREMIX	$160.05
1681362-IN	10/17/2018	CREDIT TOTE DEPOSIT TOTE #1739	($200.00)
0660457-IN	10/08/2018	SYN BL 5-20	$570.45
660457C-CM	10/08/2018	CREDIT SYN BL 5-20 TO CORRECT PRICING INV660457	($570.45)
660457R-DM	10/08/2018	SYN BL 5-20	$356.50
0661773-IN	10/17/2018	CAS PYROPLEX GOLD	$141.00

159818 11/13/2018 Accounts Payable JOHNSON CONTROLS SECURITY SOLUTIONS $178.21

Invoice	Date	Description	Amount
31335692	10/06/2018	11/1/18-1/31/19 QUARTERLY BILLING	$178.21

159819 11/13/2018 Accounts Payable JWC ENVIRONMENTAL, INC. $34.64

Invoice	Date	Description	Amount
94318	10/17/2018	END HOUSING GASKET 30K CORK & RUBBER	$34.64

159820 11/13/2018 Accounts Payable KONAKIS ENGINEERING LLC $9,452.00

Invoice	Date	Description	Amount
18-112	11/06/2018	WRF1811A REUSE PIPELINE & SANITARY SEWER RR & RIVER CROSSING	$9,452.00

159821 11/13/2018 Accounts Payable LIBERTY TIRE RECYCLING LLC $5,027.38

Invoice	Date	Description	Amount
1464102	10/20/2018	MIXED LOAD TON	$4,199.00
1460927	10/13/2018	MIXED LOAD LOAD	$828.38

159822 11/13/2018 Accounts Payable LIFE-ASSIST, INC. $259.05

Invoice	Date	Description	Amount
882158	10/16/2018	ROBERTAZZI NASOPHARYNGEAL AIRWAY	$12.85
881192	10/10/2018	ROVERTAZZI NASOPHARYNGEAL AIRWAY	$8.70
884536	10/30/2018	EPINEPHRINE/DIPHENHYDRAMINE	$237.50

159823 11/13/2018 Accounts Payable LOGICMONITOR, INC. $6,259.00

Invoice	Date	Description	Amount
INV00077661	09/01/2018	STARTER PACKAGE SERVICE PERIOD 9/25/18-9/24/19	$6,259.00

159824 11/13/2018 Accounts Payable LOSTRA BROTHERS TOWING $1,330.00

Invoice	Date	Description	Amount
64756	10/01/2018	TOW BILL SHELTER VAN	$740.00
64273	08/11/2018	8/11/18 TOWING SERVICES	$160.00
64587	09/21/2018	9/21/18 TOWING SERVICES	$160.00
64004	07/30/2018	7/30/18 TOWING SERVICES	$160.00
64688	10/12/2018	10/12/18 TOWING SERVICES	$110.00

159825 11/13/2018 Accounts Payable MANPOWER $5,415.13

Invoice	Date	Description	Amount
17165535	10/25/2018	10/21/18 DANIEL SELOGY	$904.91

	17165196	10/18/2018	10/14/18 DANIEL SELOGY		$759.92	
	17165194	10/18/2018	10/14/18 JENNIE LAGE		$533.28	
	17165195	10/18/2018	10/14/18 DEREK PETERSON/OSKAR SANDAVOL		$1,377.86	
	17164811	10/11/2018	10/7/18 JENNIE LAGE		$506.62	
	17164812	10/11/2018	10/7/18 OSKAR SANDOVAL		$502.62	
	17164813	10/11/2018	10/7/18 DANIEL SELOGY		$829.92	
159826	11/13/2018		Accounts Payable	METROQUIP INC		$632.59
	Invoice	Date	Description		Amount	
	00042800 CREDIT	09/28/2018	COMFORT FOAM EA		($479.40)	
	00042800	09/19/2018	COMFORT FOAM EA		$479.40	
	00043213	10/16/2018	FRONT RUBBER DE/SIDE RUBBER DEF		$41.05	
	00043226	10/17/2018	ABS VALVE		$486.00	
	00043468	10/31/2018	CARBURETOR		$105.54	
159827	11/13/2018		Accounts Payable	MGB+A THE GRASSLI GROUP		$7,860.00
	Invoice	Date	Description		Amount	
	2018-474	10/31/2018	PARK1601A SPORTS COMPLEX		$7,510.00	
	2018-396	08/31/2018	PARK1601A SPORTS COMPLEX PHASE I CD'S		$350.00	
159828	11/13/2018		Accounts Payable	MONTROSE GLASS		$109.93
	Invoice	Date	Description		Amount	
	I-89529	10/26/2018	BACKHOE DRIVER SIDE GLASS LAMINATED GLASS		$109.93	
159829	11/13/2018		Accounts Payable	MOTOROLA		$3,412.12
	Invoice	Date	Description		Amount	
	16017423	10/04/2018	APX6500 VHF MID POWER/ASTRO DIGITAL CAI OPERATION/PALM MICROPHON		$3,412.12	
159830	11/13/2018		Accounts Payable	MOUNTAIN WEST AVIATION		$988.25
	Invoice	Date	Description		Amount	
	64853	10/20/2018	TRMP1901B TRUMP RALLY - 10/20/18 TOWING SERVICES		$259.50	
	64811	10/20/2018	TRMP1901B TRUMP RALLY - 10/20/18 TOWING SERVICES		$253.00	
	64951	10/20/2018	TRMP1901B TRUMP RALLY - 10/20/18 TOWING SERVICES		$216.25	
	64854	10/20/2018	TRMP1901B TRUMP RALLY - 10/20/18 TOWING SERVICES		$259.50	

159831	11/13/2018			Accounts Payable	MWI ANIMAL HEALTH	$923.86

Invoice	Date	Description	Amount
12947327	09/24/2018	SYR 01CC/BRUSH EX SCRUB HIBICLENS/CLIPPER BATTERY/SHOE COVERS	$386.97
13377921	10/16/2018	CLAVAMOX DROPS/GLV SURG SENSI TOUCH/GLV EXAM	$338.41
13734634	11/05/2018	STYPTIC PWD KWIK STOP/SURG GOWN BLOCKADE/SURG DRAPE	$198.48

159832	11/13/2018			Accounts Payable	NAPA AUTO PARTS	$1,737.49

Invoice	Date	Description	Amount
263039	11/05/2018	TEMPERATURE SENSOR/ELECTRICAL CONNECTOR	$27.97
263013	11/05/2018	SLIDE TERMINAL	$25.60
262723	11/02/2018	BRAKE ROTORS	$87.08
262661	11/02/2018	NAPAGOLD AIR FILTER	$15.70
262593	11/02/2018	OIL FIL	$7.34
262393	11/01/2018	STRUT BOOT/STRUT MOUNT	$91.18
262332	11/01/2018	NAPAGOLD AIR FILTER	$25.74
262338	11/01/2018	TESTER ADAPTER	$10.82
262448	11/01/2018	ATF MERCON/PEAK GLOBAL ANTI	$98.61
262292	10/31/2018	GREAE/THRDLOCK	$34.28
262281	10/31/2018	NAPAGOLD AIR FILTER	$12.87
261995	10/30/2018	BATTERY	$174.79
262006	10/30/2018	CREDIT CORE DEPOSIT INV261995	($21.60)
262164	10/31/2018	HOOD LIFT SUPPORT	$95.96
262256	10/31/2018	OIL PAN ACCESY/GASKET	$13.19
261877	10/30/2018	AIR FILTER/NAPAGOLD OIL FILTER	$15.61
263179	11/06/2018	ROPE HDL	$4.32
262718	11/02/2018	QT CANS	$3.22
262588	11/02/2018	QT CANS	$3.22
262719	11/02/2018	BLSTR PK MINIATUR	$3.69
262376	11/01/2018	10W30/MOBIL	$8.68
262592	11/02/2018	WIPER BLADES/DR RIVET/ARCTIC BAN	$25.45
260752	10/24/2018	PLIERS/SNAP RING PLIERS	$34.95
261794	10/30/2018	SWAY BAR LINK	$36.79
261082	10/25/2018	ARM ALL/STONER GLASS CLE/T-WAX/10IN DIP BRUSH HE/WHEEL CLEANER	$77.76

	260654	10/24/2018	BLUE MAGIC LEN RESTO		$15.02	
	260332	10/22/2018	OIL FIL		$7.76	
	260440	10/23/2018	NAPA 5GAL DEX		$48.99	
	260243	10/22/2018	LUBRICANT		$5.42	
	260681	10/24/2018	GREASE/ANTIFREEZE		$36.66	
	260677	10/24/2018	PS STOP LEAK		$7.99	
	261722	10/29/2018	LUBRICANT/MALE ADA		$44.02	
	261045	10/25/2018	BATTERY		$10.98	
	261384	10/26/2018	BLUE DF		$53.94	
	257952	10/10/2018	STONER TRIM SHINE		$26.28	
	259238	10/17/2018	STONER TRIM SHINE		$78.84	
	259236	10/17/2018	SAE5W30		$2.39	
	259370	10/17/2018	SCREW 20/AIR CHUC/-30 WASHER SOLVENT/ANTIFREEZE		$18.38	
	259199	10/17/2018	OIL FILTER		$17.25	
	259021	10/16/2018	DISC BRAKE PADS		$43.89	
	258966	10/16/2018	OIL FILTER		$10.35	
	258947	10/16/2018	SWAY BAR LINK		$73.58	
	258959	10/16/2018	TRANS X		$5.99	
	258934	10/16/2018	MOBIL OIL		$31.45	
	259615	10/18/2018	DELVAC 15W40		$77.94	
	259666	10/18/2018	TRANS FL		$89.69	
	259471	10/18/2018	TRANSMISSION FILTER		$103.30	
	257781	10/10/2018	GLOS BLK		$3.79	
	259796	10/19/2018	SPARK PLUG		$4.32	
	258684	10/15/2018	WTR MIX		$6.05	
159833	11/13/2018		Accounts Payable	NEOGOV		$7,551.15
	Invoice	Date	Description		Amount	
	INV25760	10/28/2018	INSIGHT ENTERPRISE SOFTWARE LICENSE		$7,551.15	
159834	11/13/2018		Accounts Payable	NEVADA STATE BOARD OF PHARMACY		$80.00
	Invoice	Date	Description		Amount	
	POPE 2018	10/29/2018	EUTHANASIA TECHNICIAM APPLICATION SADIE JO POPE		$80.00	

159835	11/13/2018		Accounts Payable	NORCO	$821.95

Invoice	Date	Description	Amount
24944845	10/22/2018	NITROGEN	$38.37
25028597	10/31/2018	CYLINDER RENT FOR OCTOBER 2018	$40.15
24944430	10/22/2018	JUMBO MEDICAL OXYGEN/CYLINDER HYDROTEST	$111.58
24944496	10/22/2018	JUMBO MEDICAL OXYGEN	$13.86
25028820	10/31/2018	CYLINDER RENT FOR OCTOBER 2018	$95.20
24998719	10/30/2018	MEDICAL OXYGEN	$61.94
24976056	10/25/2018	HEAVY DUTY HI VI YELLOW VEST	$14.98
25028573	10/31/2018	CYLINDER RENT FOR OCTOBER 2018	$4.76
24918725	10/17/2018	HELIUM	$153.60
24886665	10/12/2018	ELECTRODE/GLOVES	$53.01
24898190	10/15/2018	GLOVES	$234.50

159836	11/13/2018		Accounts Payable	NORTHEASTERN NV REGIONAL HOSPI	$150.00

Invoice	Date	Description	Amount
5102535 9/30/18	09/30/2018	SPECIMEN COLLECTION	$150.00

159837	11/13/2018		Accounts Payable	NV ENERGY	$6,350.00

Invoice	Date	Description	Amount
3002621753 10/18	10/18/2018	PROJ# 3002621753 E AIRFIELD LIGHTING VAULT	$6,350.00

159838	11/13/2018		Accounts Payable	O'REILLY AUTOMOTIVE STORES INC	$54.09

Invoice	Date	Description	Amount
2804-304113	10/29/2018	NITRILE GLOVES	$54.09

159839	11/13/2018		Accounts Payable	OFS	$424.74

Invoice	Date	Description	Amount
593450-0	10/17/2018	PAD QUADRILLE	$3.69
593533-1	10/23/2018	TAPE/CALENDAR	$53.64
593574-1	10/25/2018	CLOROX WIPES/KLEENEX TISSUE/PENS/CORRECTION TAPE	$166.01
593624-0	10/29/2018	PAPER	$47.50
593569-0	10/25/2018	CASSETTE	$34.95
593598-1	10/29/2018	STAPLES	$22.71

	593371-0	10/10/2018	INDEX CARDS		$8.24	
	593560-1	10/24/2018	LAMINATE SHEETS		$88.00	
159840	11/13/2018		Accounts Payable	ORKIN PEST CONTROL INC		$327.73
	Invoice	Date	Description		Amount	
	175824652	10/29/2018	10/29/18 BAIT STATION		$224.23	
	175824791	10/29/2018	10/29/18 BAIT STATION		$103.50	
159841	11/13/2018		Accounts Payable	PACIFIC STEEL & RECYCLING		$35.78
	Invoice	Date	Description		Amount	
	6611933	10/10/2018	SCH40X42' BLK LE A53		$35.78	
159842	11/13/2018		Accounts Payable	PDUSA, INC.		$587.00
	Invoice	Date	Description		Amount	
	28905	10/05/2018	PLEXIDOR LAEGE WALL		$587.00	
159843	11/13/2018		Accounts Payable	PEPSI BOTTLING GROUP		$119.96
	Invoice	Date	Description		Amount	
	25621063	10/11/2018	PEPSI/AQUA WTR		$119.96	
159844	11/13/2018		Accounts Payable	PLUMB LINE MECHANICAL INC		$2,831.08
	Invoice	Date	Description		Amount	
	60329	10/17/2018	REPAIRED 2" BURIED GAS LINE DUG UP BY EXCAVATOR		$842.97	
	49893	10/10/2018	YEARLY BACKFLOW CERTIFICATION		$280.00	
	60383	10/24/2018	REPLACED LEAKING GAS VALVE		$150.00	
	60338	10/24/2018	JOURNEYMAN LABOR/MATERIAL		$627.83	
	60338-1	10/30/2018	WRF1804B THIRD SECONDARY CLARIFIER		$930.28	
159845	11/13/2018		Accounts Payable	POLLARDWATER.COM		$3,887.53
	Invoice	Date	Description		Amount	
	0120522	10/19/2018	62 GAL DUAL CONT TANK ASSY BLUE		$1,941.51	
	0119387	10/17/2018	62 GAL DUAL CONT TANK ASSY BLUE		$1,946.02	
159846	11/13/2018		Accounts Payable	PRECISION DOCUMENT IMAGING		$633.00

	Invoice	Date	Description			Amount	
	2018477	10/16/2018	MICROFILM IMAGE ARCHIVING			$633.00	
159847	11/13/2018			Accounts Payable	PRECISION SERVICE		$611.37
	Invoice	Date	Description			Amount	
	39867	08/10/2018	SERVICE CALL/SC1 DND KEY/LATCH			$172.95	
	39869	08/10/2018	SERVICE CALL/LABOR KEY/LATCH ASSY/LEVER HANDLE/WEATHERSTRIP GUAR			$338.35	
	39996	08/23/2018	LABOR SHOP/PULL ROPE/USED SPRING			$33.35	
	40690	10/31/2018	CYLINDER/CODE/MASTER CYLINDER SHOP			$66.72	
159848	11/13/2018			Accounts Payable	PRINT N COPY CENTER		$109.16
	Invoice	Date	Description			Amount	
	73824	10/04/2018	HALLOWEEN PICTURE FRAME CARDS			$109.16	
159849	11/13/2018			Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO		$23,230.35
	Invoice	Date	Description			Amount	
	714 11/1/18	11/01/2018	RETIREE SUBSIDY			$23,230.35	
159850	11/13/2018			Accounts Payable	PURCELL TIRE		$99.50
	Invoice	Date	Description			Amount	
	28410719	10/29/2018	ROAD SVC CALL - REPLACE LEAKING VALCE CORE			$99.50	
159851	11/13/2018			Accounts Payable	RASMUSSEN EQUIPMENT CO.		$1,653.85
	Invoice	Date	Description			Amount	
	10086915	09/24/2018	WIRE HARNESS			$679.00	
	10086915*	10/30/2018	CREDIT WIRE HARNESS			($679.00)	
	10088257	10/23/2018	WING NUT			$149.00	
	10088250	10/23/2018	FILTER ELEMENT/PARTS KIT/DUST SEAL RING/FILTER CARTRIDGE			$1,504.85	
159852	11/13/2018			Accounts Payable	REDI SERVICES LLC		$583.65
	Invoice	Date	Description			Amount	
	120225	10/30/2018	LIQUID VAC TRUCK W/CREW VAC SEWER SPILL @ CHAPARRAL DR - JUNIPER			$583.65	
159853	11/13/2018			Accounts Payable	REMSA EDUCATION & TRAINING CENTER		$68.00

Invoice	Date	Description	Amount
21209	08/20/2018	HSAED CARD	$68.00

159854 11/13/2018 Accounts Payable RENO DRAIN OIL SERVICE $350.00

Invoice	Date	Description	Amount
192043	11/01/2018	ANTIFREEZE RECYCLING	$350.00

159855 11/13/2018 Accounts Payable ROCKY MOUNTAIN HOSPITAL & MEDICAL SERVICE, INC. $51,547.31

Invoice	Date	Description	Amount
838993689372	11/05/2018	DECEMBER PREMUIM	$51,547.31

159856 11/13/2018 Accounts Payable ROYAL PANE JANITORIAL $2,110.00

Invoice	Date	Description	Amount
48 IT	10/10/2018	OCTOBER 2018 JANITORIAL SERVICES	$120.00
60 AIRPORT	10/31/2018	OCTOBER 2018 JANITORIAL SERVICES	$1,590.00
8 GOLF	10/10/2018	OCTOBER 2018 JANITORIAL SERVICES	$400.00

159857 11/13/2018 Accounts Payable ROYS INC $17.46

Invoice	Date	Description	Amount
02-848510	10/17/2018	SHASTA ROOT BEER	$4.95
02-857128	11/01/2018	MT OLY DIST WATER	$12.51

159858 11/13/2018 Accounts Payable RUBY DOME INC $99,435.96

Invoice	Date	Description	Amount
27074	10/19/2018	WRF1811B REUSE PIPELINE & SANITARY SEREW RR & RIVER CROSS APP#3	$99,435.96

159859 11/13/2018 Accounts Payable RUBY MTN NATURAL SPRING WATER $84.00

Invoice	Date	Description	Amount
768587	08/01/2018	5 GALLON PURIFIED WATER	$56.00
775844	10/10/2018	5 GALLON PURIFIED WATER	$28.00

159860 11/13/2018 Accounts Payable S & H TERMINAL INC $399.61

Invoice	Date	Description	Amount
098114	10/09/2018	NPT QC CONNEC/QC ELBOW/90 SWIVEL	$190.68

	098161	10/18/2018	FLATWASHER/LOCKWASHER G8/USS NUT		$208.93	
159861	11/13/2018		Accounts Payable	SAGEPLAN INC		$383.85
	Invoice	Date	Description		Amount	
	1005390*	10/17/2018	SAGE TRACKER VERSION III/WEATHERPROOF MAGNETIC CASE/BATTERY PACK		$383.85	
159862	11/13/2018		Accounts Payable	SEARS COMMERCIAL ONE		$649.99
	Invoice	Date	Description		Amount	
	039899029916	10/25/2018	SAMSUNG DI SAL		$649.99	
159863	11/13/2018		Accounts Payable	SHANKS ENTERPRISES INC		$2,250.00
	Invoice	Date	Description		Amount	
	1807118-1	10/31/2018	PARK1601A SPORTS COMPLEX		$2,250.00	
159864	11/13/2018		Accounts Payable	SHELLEY, JEREMY		$805.45
	Invoice	Date	Description		Amount	
	11/25/18 ADVANCE	10/29/2018	11/25-30/18 IA CONFERENCE & CERTIFICATION LAS VEGAS NV		$805.45	
159865	11/13/2018		Accounts Payable	SIERRA ELECTRONICS		$110.75
	Invoice	Date	Description		Amount	
	AR11832	08/23/2018	KENWOOD MIC		$94.50	
	AR12434	09/26/2018	UPDATED FIRMWARE/AUTOTUNED		$16.25	
159866	11/13/2018		Accounts Payable	SIERRA NEVADA CONSTRUCTION		$26,100.65
	Invoice	Date	Description		Amount	
	RETENTION	10/05/2018	ELKO MICRO SLURRY PROJECT		$26,100.65	
159867	11/13/2018		Accounts Payable	SILVER STATE BARRICADE & SIGN		$1,819.00
	Invoice	Date	Description		Amount	
	102479	10/11/2018	STREET SIGNS/SIGN SHOP LABOR		$1,819.00	
159868	11/13/2018		Accounts Payable	SILVER STATE ROCK PRODUCT		$287.12
	Invoice	Date	Description		Amount	
	70981	10/23/2018	WELL 38 SELF HAUL 4-8 RIPRAP		$151.38	

	70934	10/15/2018	WELL 38 RIPRAP		$135.74	
159869	11/13/2018		Accounts Payable	SKYLINE CONSTRUCTION		$300.00
	Invoice	Date	Description		Amount	
	1001	10/29/2018	POUR VALLEY GUTTER BEHIND SIDEWALK CROSS DRAIN		$300.00	
159870	11/13/2018		Accounts Payable	SMITH POWER PRODUCTS INC		$1,444.96
	Invoice	Date	Description		Amount	
	449848	10/17/2018	BOWMAG COMPACTOR PM		$1,444.96	
159871	11/13/2018		Accounts Payable	SNYDER MECHANICAL		$4,182.50
	Invoice	Date	Description		Amount	
	78327	10/24/2018	COMPLETE PUMP ASSEMBLY		$2,407.50	
	78271	10/24/2018	BATHROOM HEATING UNIT - PUMP ASSEMBLY		$1,775.00	
159872	11/13/2018		Accounts Payable	SOFTCHOICE CORPORATION		$21,370.96
	Invoice	Date	Description		Amount	
	4926553*	09/13/2018	POWEREDGE SERVER NORMAL		$21,370.96	
159873	11/13/2018		Accounts Payable	SOLENIS, LLC		$4,456.22
	Invoice	Date	Description		Amount	
	131368289	10/19/2018	PRAESTOL K 274 FLX IBC		$4,456.22	
159874	11/13/2018		Accounts Payable	SOLID WASTE ASSOC OF NORTH AME		$250.00
	Invoice	Date	Description		Amount	
	18430	11/01/2018	CERT RECERT DENNIS STRICKLAND RECERTIFICATION FEE		$250.00	
159875	11/13/2018		Accounts Payable	STAKER PARSON COMPANIES		$9,793.66
	Invoice	Date	Description		Amount	
	4777111	10/17/2018	COMMERCIAL ROAD BASE		$450.30	
	4776795	10/19/2018	COMMERCIAL ROAD BASE		$265.61	
	4777114	10/17/2018	COMMERCIAL ROAD BASE		$45.97	
	4777122	10/18/2018	COMMERCIAL ROAD BASE		$83.08	
	4766587	10/08/2018	ASPHALT W/LIME		$711.61	

4764251	10/02/2018	ASPHALT W/LIME	$618.95
4765267	10/05/2018	ASPHALT W/LIME	$771.63
4764259	10/03/2018	ASPHALT W/LIME	$228.89
4772735	10/15/2018	ASPHALT W/LIME	$1,242.42
4770922	10/10/2018	ASPHALT W/LIME	$864.40
4768521	10/09/2018	COMMERCIAL ROAD BASE	$166.86
4770925	10/10/2018	ASPHALT W/LIME	$434.37
4771989	10/12/2018	ASPHALT W/LIME	$414.57
182563	09/18/2018	3 MAN CREW/DUMP TRUCK W/OPERATOR/TRANSPORT/PAVER/SMALL RUBBER TI	$1,734.00
182564	09/19/2018	3 MAN CREW/DUMP TRUCK W/OPERATOR/RANSPORT/PAVER/SMALL RUBBER TIR	$1,761.00

159876 11/13/2018 Accounts Payable STANTEC CONSULTING SERVICES, INC. $7,713.44

Invoice	Date	Description	Amount
1430656	11/02/2018	PARK1601B SPORTS COMPLEX	$7,713.44

159877 11/13/2018 Accounts Payable STATE FIRE DC SPECIALTIES LLC $732.00

Invoice	Date	Description	Amount
N04764E	10/31/2018	EXTINGUISHER RECHARGE SERVICE	$48.00
NVMON00002034	10/11/2018	MONTHLY MONITORING OF FIRE ALARM	$105.00
N04591E	10/23/2018	EXTINGUISHER RECHARGE SERVICE	$25.00
N04587E	10/19/2018	EXTINGUISHER RECHARGE/ABC DRY CHEMICAL/ORINGS/NECK RINGS	$138.00
NVMON000001930	10/11/2018	MONTHLY MONITORING OF FIRE ALARM SYSTEM	$66.00
N04757E	10/16/2018	FIRE EXTINGUISHER RECHARGE SERVICE/GAUGE/INSPECTION TAG/ORINGS	$65.00
NVMON000001965	10/11/2018	MONTHLY MONITORING SECURITY ALARM	$75.00
NVMON000002011	10/11/2018	MONTHLY MONITORING SECURITY AND FIRE ALARMS	$210.00

159878 11/13/2018 Accounts Payable STONEROCK SOUND & LIGHTING $350.00

Invoice	Date	Description	Amount
09102018	09/10/2018	FIRE PREVENTION PICNIC	$350.00

159879 11/13/2018 Accounts Payable SUNRISE ENVIRONMENTAL SCIENTIF $227.71

Invoice	Date	Description	Amount
92631	11/02/2018	HEATERS/ZAPPERS	$227.71

159880 11/13/2018 Accounts Payable SWIRE COCA COLA $301.68

Invoice	Date	Description	Amount
13410200187	10/11/2018	MON NENERGY/SPRITE/COKE/DT COKE/RTBR/FAN ORG/DASANI	$301.68

159881 11/13/2018 Accounts Payable THATCHER COMPANY OF NEVADA INC $4,110.44

Invoice	Date	Description	Amount
1454287	10/12/2018	T-CHLOR	$3,756.24
1455001	10/23/2018	HYDROCHOLRIC ACID-20 BAUME	$354.20

159882 11/13/2018 Accounts Payable TITAN CONSTRUCTION SUPPLY INC $744.20

Invoice	Date	Description	Amount
33769	07/13/2018	RED CURB PAINT/SHOVEL	$650.12
40416	09/30/2018	MARKING WHITE PAINT/MARKING FLUORESCENT PAINT	$94.08

159883 11/13/2018 Accounts Payable TWO RIVERS TERMNAL LLC $10,500.00

Invoice	Date	Description	Amount
4481951	10/15/2018	RUNWAY DEICING FLUID	$10,500.00

159884 11/13/2018 Accounts Payable UNITED SERVICE & SALES $2,600.00

Invoice	Date	Description	Amount
7598	10/29/2018	REPLACEMENT ENGINE	$2,200.00
7599	10/29/2018	ENGINE CLUTCH/WIRING KIT	$400.00

159885 11/13/2018 Accounts Payable US BANK $485.00

Invoice	Date	Description	Amount
5162157	10/25/2018	PAYING AGENT/REIST/TRSFR AGNT FEE	$485.00

159886 11/13/2018 Accounts Payable USA BLUEBOOK $1,190.49

Invoice	Date	Description	Amount
715333	10/19/2018	HACH COLORLESS PH 7.00 BUFFER SOLUTION/200MVP ORP STNDARD	$79.26
715710	10/19/2018	HACH COLORLESS PH 10.01 BUFFER SOLUTION	$89.65
700387	10/03/2018	SCHONSTEDT GA72-CD LOCATOR	$1,021.58

159887 11/13/2018 Accounts Payable VEGA CONSTRUCTION $1,252.50

Invoice	Date	Description	Amount
11858	10/17/2018	PICKED UP 15 YDS OF SAND FROM YARD	$232.50
11432	09/21/2018	PICKED UP 30 YDS OF SAND FROM YARD	$382.50
11430	09/20/2018	PICKED UP 20 YDS OF SAND FROM YARD	$255.00
11363	09/11/2018	PICKED UP 25 YARDS OF 3/4" WASH	$318.75
11414	09/11/2018	PICKED UP 5 YARDS OF 3/4" WASH	$63.75

159888 11/13/2018 Accounts Payable VERIZON WIRELESS $2,344.02

Invoice	Date	Description	Amount
9816309566	10/10/2018	SEP 11- OCT 10 WRF	$40.41
9816243570	10/10/2018	SEP 11-OCT 10 BUILDING DEPT	$40.45
9816326271	10/10/2018	SEP 11-OCT 10 WATER DEPT	$385.40
9816199761	10/10/2018	SEP 11-OCT 10 IT DEPARTMENT	$121.33
9817247217	10/25/2018	SEP 26-OCT 25 ELKO COMBINED NARCOTICS INVESTIGATIONS	$364.60
9816197146	10/10/2018	SEP 11-OCT 10 POLICE DEPT	$931.84
9809803167	11/02/2018	MAY 25-JUNE 26 ELKO COMBINED NARCOTICS INVESTIGATIONS	$360.56
9815373035	09/25/2018	AUG 25-SEP 25 ELKO COMBINED NARCOTICS INVESTIGATIONS	$363.61
9816675745	10/16/2018	SEP 17-OCT 16 FIRE DEPT	($264.18)

159889 11/13/2018 Accounts Payable VOGUE LAUNDRY $582.30

Invoice	Date	Description	Amount
2902838	11/01/2018	MAT DK GRANITE	$38.44
S2903904	11/01/2018	EMBROIDERY	$15.75
S2904564	11/02/2018	MEDICAL	$25.15
2896555	10/02/2018	LAUNDRY BAG	$30.79
2898006	10/09/2018	LAUNDRY BAG	$30.79
2899410	10/16/2018	LAUNDRY BAG	$30.79
2900812	10/23/2018	LAUNDRY BAG	$30.79
2902247	10/30/2018	LAUNDRY BAG	$30.79
2901437	10/25/2018	MAT DK GRANITE	$48.21
2900318	10/19/2018	MAT DK GRANITE	$35.68
S2899514	10/11/2018	MEDICAL	$61.75
S2899515	10/11/2018	MEDICAL	$10.65
S2899534	10/10/2018	MEDICAL	$17.85

	S2899525	10/11/2018	MEDICAL		$27.95	
	2899993	10/18/2018	MAT DK GRANITE		$38.44	
	2900310	10/19/2018	DUS T MOP		$6.75	
	2898865	10/12/2018	DUST MOP		$6.85	
	S2899528	10/10/2018	MEDICAL		$11.10	
	2898560	10/11/2018	MAT AUTUMN BROWN		$83.78	

159890 | 11/13/2018 | Accounts Payable | VWR INTERNATIONAL INC | $489.66

Invoice	Date	Description	Amount
8084225320	10/31/2018	LABCOAT UNISEX/LTX GLOVES	$113.82
8084220539	10/31/2018	LAB NTEBK GRID	$57.56
8084214095	10/30/2018	VWR GLASSES W/ADJ TEMPLES	$63.30
8084243560	11/01/2018	VWR WIPES	$16.20
8084236101	11/01/2018	LABCOAT UNISEX/XMTN GLOVES	$180.53
8084133831	10/23/2018	VWR SPATULA PP DISP BLUE	$27.73
8084088743	10/18/2018	VWR HANDCREAM SOFTGUARD	$30.52

159891 | 11/13/2018 | Accounts Payable | WALMART COMMUNITY | $1,129.06

Invoice	Date	Description	Amount
TR07128	10/19/2018	TRMP1901B TRUMP RALLY ICE	$8.00
TR00229	09/20/2018	KW POLISH/KIWI BLK PST	$34.64
TR01811	10/02/2018	FEBREZE/STERLT	$9.32
TR07709	10/11/2018	STORAGE BOX/CAR DUSTER/CUTLERY	$49.16
TR03930	10/18/2018	FOAM CUPS/PAPER BOWLS/KLX/BATTERIES/SPRAY ADHESIVE/SANITIZER	$102.77
TR05431	09/13/2018	RETURNED MDSE KLX	($7.88)
TR06384	10/12/2018	GRTVALUE NAP/CUTLERY/PLATES/CUPS/HW US BASIC	$28.59
TR08438	10/11/2018	THEATER BOX/SGRBABIES/CANDY/HOT TAM/REESE CUP/ME GOODBAR/GOOD PL	$107.53
TR08178	10/09/2018	CHCO/KIDDIE MIX/WNDX CRYSTA/BALLOONS/FACE PAINT/STENCILS/BRUSHES	$150.42
TR01354	10/05/2018	ONEKITTEN/CUTLERY/DOG SNACKS/CAT LITTER/K CHW/WATER/FOLGERS BLK	$227.77
TR01799	10/04/2018	CHOC/ASST SUGAR/PUMPKINS/GOOFOFF/GORILLA GLUE/DRY BEANS/PHOTO BO	$96.53
TR00734	09/15/2018	SLT SPOON/ICEBERG/TOMATOS/FEST BLENDS	$16.52
TR02517	09/18/2018	BUNS/COOKIES/HIC DRINK/CHOC	$44.61
TR09184	09/28/2018	DISINF LN/PSOLCLN/SPRAY PAINT/RECT PALQUE/DIVIDER/DOWELS	$62.34
TR02893	09/19/2018	CAT LITTER/MB MED/CC COMP/SPONGE/PLATES/BOWLS	$198.74

Payment Register

From Payment Date: 10/1/2018 - To Payment Date: 12/31/2018

159892	11/13/2018		Accounts Payable	WALTHER, KAREN		$5.00

Invoice	Date	Description	Amount
10302018	10/30/2018	REIMB/DRILLING HOLES	$5.00

159893	11/13/2018		Accounts Payable	WASHOE COUNTY SHERIFF		$1,470.00

Invoice	Date	Description	Amount
1819000601	10/05/2018	TOXICOLOGY SERVICES JULT-SEPT 2018/DFSA DRUG PANEL CASE	$1,470.00

159894	11/13/2018		Accounts Payable	WATSON, KELLY		$120.00

Invoice	Date	Description	Amount
10172018	10/17/2018	LIEN FILINGS	$120.00

159895	11/13/2018		Accounts Payable	WESTERN ENVIRONMENTAL TESTING		$1,219.69

Invoice	Date	Description	Amount
109151	10/24/2018	RAW SLUDGE GRAB/PRIMARY DIGESTER GRAB/SECONDARY DIGESTER GRAB	$226.60
109283	10/29/2018	AMMONIA/ANIONS	$257.85
109434	10/31/2018	AMMONIA/ANIONS	$227.61
109415	10/31/2018	AMMONIA/ANIONS	$281.03
109364	10/31/2018	RAW SLUDGE GRAB/ALKALINITY	$226.60

159896	11/13/2018		Accounts Payable	WESTERN NEVADA SUPPLY CO		$23,135.25

Invoice	Date	Description	Amount
27653977	10/30/2018	RED OT BLUE GLUE PT	$16.95
27656622	11/01/2018	ADJ BUBBLER	$11.40
27648618	10/25/2018	BALL VLV	$12.78
27653364	10/31/2018	SS FLG TAPG SLV	$2,978.24
27655747	10/31/2018	2752 COPPER TRAILS SENSUS FLEXNET SINGLE/MTR GSKT/1000 GAL TRPL	$416.24
27654012	10/30/2018	SHOP STOCK SENSUS FLEXNET SINGLE/DUAL	$944.70
27651605	10/29/2018	1706 FLAGSTONE 1000 GAL TRPL WTR MTR/GSKT/SENSUS FLEXNET	$416.24
27654007	10/30/2018	1815 ROYAL CREST 1000 GAL TRPL WTR MTR/GSKT/SENSUS FLEXNET	$416.24
27644146	10/23/2018	2441 PUCCINELLI WAY 1000 GAL TRPL WTR MTR/GSKT/SENSUS FLEXNET	$416.24
27645438	10/23/2018	1656 STITZEL 1000 GAL TRPL WTR MTR/GSKT/FLEXNET	$416.24
27654278	10/30/2018	FLAGSTONE 1000 GAL TRPL WTR MTR/GSKT/SENSUS FLEXNET	$416.24

27654259	10/30/2018	FRAME FOR 18 21 24 & 27 PIT	$254.20
27655442	10/31/2018	1936 LAXALT SNGL MTR PIT/ADPT/SS PE CTS/MTR IDLER	$534.86
27652275	10/29/2018	513 POPLAR SNGL MTR PIT/INSUL PAD/LOCKING LID/ADPT/SS PE CTS	$640.54
27656890	11/01/2018	COMP IPS ADPT/SS PE IPS	$142.04
27657113	11/01/2018	CTS CPLG/STFNR SS CTS	$80.86
27639759	10/23/2018	FCRC	$204.69
27644594	10/23/2018	VLV BOX COMPLETE	$148.47
27656985	11/01/2018	PE BLK/CPLG	$512.56
27652699	10/30/2018	RAM BIT	$19.35
27592656	10/29/2018	5'MJ NST SPEC HYD	$2,464.63
27611328	10/30/2018	DIAPHRAM VLV KIT/VLV KIT	$1,547.17
27654996	10/31/2018	RED HOT BLUE GLUE	$12.36
27652659	10/30/2018	PLASTIC PIPE REAMER	$69.59
27646689	10/29/2018	DIA CLST KIT	$63.69
27631594	10/15/2018	PVC 80 CAP/PVC 80 BUSH	$27.82
27626360	10/09/2018	TUBE P TRAP	$2.89
27626031	10/09/2018	TORCH	$15.07
27625037	10/09/2018	CHR BAR FCT	$58.43
27630635	10/12/2018	90 ELL IMPORT/GLC STL NIP/CPLG/PVC 40 BUSH	$5.62
27637393	10/17/2018	CSA BALL VLV	$129.96
27630775	10/12/2018	BAND SAW BLADE/BLK MI T/BLK STL HEX BUSH/90 ELL/PIPE CLAMP	$67.49
27618726	10/08/2018	2682 OUTLOOK CT SNGL MTR PIT/LOCKING LID/INSUL PAD/MTR IDLER/ADP	$679.08
27625893	10/10/2018	MTR IDLER/TEFLON TAPE/PURPLE PRIMER/RED HOT BLUE GLUE	$60.23
27628172	10/10/2018	SSB L/A/MEGA LUG RET GLAND DIP W/ACC/GRAP DI W/ACC	$412.72
27626910	10/09/2018	VLV BOX COMPLETE	$81.45
27611772-1	10/08/2018	SS THRD 45 ELL	$4.02
27617075	10/08/2018	1510 CELTIC WAY SNGL MTR PIT/MTR IDLER/INSUL PAD/LOCKING LID	$717.62
27631355	10/12/2018	LAXALT SNGL MTR PIT/ADPT/STFNR SS PE CTS/MTR IDLER/LOCKING LID	$614.92
27617074	10/08/2018	208 TWIN PEAKS AVE SNGL MTR PIT/MTR IDLER/INSUL PAD/LOCKING LID	$717.62
27635268	10/16/2018	MTR PIT EXT	$41.34
27636359	10/16/2018	ADPT	$71.02
27638230	10/17/2018	990 METZLER SNGL MTR PIT	$742.94
27555001	10/17/2018	EPOXY IN OUT/HAND WHEEL	$1,168.89
27636067	10/16/2018	TC GLV	$69.72

	CM27630775	10/17/2018	BLK STL HEX BUSH/GLV STL HEX BUSH IMPORT		$4.48	
	27634964	10/17/2018	3146 UNIVERSITY CT/2076 RUSSELL SNGL MTR PIT/INSUL PAD/LOCKING L		$1,247.66	
	27631277	10/12/2018	1664 STITZEL 1000 GAL WTR MTR/SENSUS FLEXNET/MTR GSKT		$416.24	
	27631692	10/12/2018	3602 SNOWY RIVER 1000 GAL TRPL WTR MTR/SENSUS FLEXNET		$416.24	
	27638775	10/18/2018	CVR BLK TTC4B		$16.96	
	27641528	10/19/2018	BALL VLV/PVC 80 NIP		$14.43	
	27637604	10/17/2018	FCRC		$123.45	
	27641021	10/22/2018	GLV STL NIP		$23.11	
	27640374	10/22/2018	RIDG 12R NPT HS DIES		$183.22	
	27644358	10/23/2018	GLV MI RED IMPORT		$8.15	
	27631441	10/16/2018	PVC TUBE		$215.62	
	27648579	10/25/2018	FL VLV CLST		$272.20	
	27621320	10/22/2018	ELEMENT F/GL6+S/GASKET		$160.53	
	27642820	10/22/2018	VLV BOX TOP SECTION/EXT PC		$290.32	
	27643450	10/22/2018	FIP CURB STP/VLV BOX COMPLETE		$165.40	
	27638687	10/18/2018	VLV BOX COMPLETE		$81.45	
	27637604-1	10/18/2018	FCRC		$210.90	
	27625813	10/18/2018	MESH 1 SCRN		$208.28	
	27639071	10/18/2018	FCRC		$231.24	
159897	11/13/2018		Accounts Payable	WESTERN STATES PROPANE		$41.25
	Invoice	Date	Description		Amount	
	624318	10/25/2018	LP GAS DISPENSER COMMER		$41.25	
159898	11/13/2018		Accounts Payable	WRIGHT VETERINARY SERVICES, LLC		$910.00
	Invoice	Date	Description		Amount	
	10292018	10/29/2018	CONTRACT 9/27-10/23/18		$910.00	
159899	11/13/2018		Accounts Payable	WSBCC INC		$2,067.60
	Invoice	Date	Description		Amount	
	4233	10/29/2018	INTERNAL INSPECTION OF FIRESIRE CONDITION IN PRIMARY & SLUDGE BO		$2,067.60	
159900	11/13/2018		Accounts Payable	XEROX CORPORATION		$1,025.36
	Invoice	Date	Description		Amount	

	095030320	11/01/2018	W7550PT 4TRAY		$204.68	
	095030293	11/01/2018	C8045H		$385.21	
	094704006	10/01/2018	W7845PT TANDEM		$435.47	
159901	11/13/2018		Accounts Payable	ZOETIS		$607.00
	Invoice	Date	Description		Amount	
	9006887737	10/08/2018	FELOCELL/VANGUARD PLUS/VANGUARD RAPID RESP		$670.75	
	90279678	07/01/2018	CREDIT VANGUARD		($63.75)	
159902	11/13/2018		Accounts Payable	ARNOLD, KURT		$17.50
	Invoice	Date	Description		Amount	
	4217070-004	11/02/2018	REFUND UTILITY OVERPAYMENT 4217070-004		$17.50	
159903	11/13/2018		Accounts Payable	GARRISON, DAVID		$107.16
	Invoice	Date	Description		Amount	
	256	10/20/2018	TRMP1901B TRUMP RALLY LODGING		$107.16	
159904	11/13/2018		Accounts Payable	JAKEMAN, CHANDA		$206.80
	Invoice	Date	Description		Amount	
	2150070-002	11/02/2018	REFUND UTILITY OVERPAYMENT 2150070-002		$206.80	
159905	11/13/2018		Accounts Payable	JENKINS, KEVIN		$581.00
	Invoice	Date	Description		Amount	
	647000-002	10/29/2018	REFUND UTILITY OVERPAYMENT 647000-002		$581.00	
159906	11/13/2018		Accounts Payable	MURDOCK, ANDREW		$107.16
	Invoice	Date	Description		Amount	
	153	10/29/2018	TRMP1091B TRUMP RALLY LODGING		$107.16	
159907	11/13/2018		Accounts Payable	RODRIGUEZ, DANIEL		$894.90
	Invoice	Date	Description		Amount	
	5140040-003	11/02/2018	REFUND UTILITY OVERPAYMENT 5140040-003		$894.90	
159908	11/13/2018		Accounts Payable	SILVER RIVER PROPERTIES		$107.96

Invoice	Date	Description	Amount
2540020-003	10/19/2018	REFUND UTILITY OVERPAYMENT 2540020-003	$107.96

159909 11/13/2018 Accounts Payable SIMPSON, BROCK $56.89

Invoice	Date	Description	Amount
46507046-002	11/02/2018	REFUND UTILITY OVERPAYMENT46507046-002	$56.89

159910 11/13/2018 Accounts Payable SIRANI, CHRIS $293.00

Invoice	Date	Description	Amount
10302018	10/29/2018	TRMP1901 TRUMP RALLY TOWING SERVICES	$293.00

159911 11/13/2018 Accounts Payable SMITH, DAVID & CECELIA $83.00

Invoice	Date	Description	Amount
1239010-002	11/02/2018	REFUND UTILITY OVERPAYMENT 1239010-002	$83.00

159912 11/13/2018 Accounts Payable TIBBITTS, CORINA $83.00

Invoice	Date	Description	Amount
3281030-002	10/19/2018	REFUND UTILITY OVERPAYMENT 3281030-002	$83.00

159915 11/16/2018 Accounts Payable ANTHEM LIFE INSURANCE COMPANY $6,568.43

Invoice	Date	Description	Amount
000442743E	11/15/2018	DECEMER PREMIUM	$6,568.43

159916 11/16/2018 Accounts Payable AT&T MOBILITY $1,457.17

Invoice	Date	Description	Amount
10262018	10/26/2018	CITY OF ELKO CHARGES	$1,457.17

159917 11/16/2018 Accounts Payable BANKCARD CENTER $18,917.83

Invoice	Date	Description	Amount
7615 11/2/18	11/02/2018	AMAZON/CHEVRON/HOLIAY INN EXPRESS/DUO.COM/ADOBE	$315.31
6201 11/2/18	11/02/2018	BAUDVILLE/AMAZON/USPS/ENVELOPES.COM	$691.09
4406 11/2/18	11/02/2018	FIRESHOWSWEST/GRAND SIERRA ADV DEP/AMAZON	$1,489.24
0993 11/2/18	11/02/2018	PALACE ADV ROOM DEP/IAAI/FIRESHOWSWEST/RESERVATIONS.COM/OFFICEMA	$1,953.72
3417 11/2/18	11/02/2018	ELITE K9/PET DOOR/AMAZON/EVIDENT	$1,096.62

	6215 11/2/18	11/02/2018	AMAZON/KAMINSKY.SULLENBURGER/CHEWY.COM/OFFICEMAX		$730.90	
	0254 11/2/18	11/02/2018	ENTERPRISE LEASING		$300.34	
	4712 11/2/18	11/02/2018	RAMADA SAN BRUNO		$111.88	
	4811 11/2/18	11/02/2018	GRAND SIERRA/HOTELS.COM		$794.38	
	4910 11/2/18	11/02/2018	ELKO RESIDENCES		$535.80	
	3615 11/2/18	11/02/2018	NEVADA STATE BOARD OFPHABOP/PILOT/HOLIDAY INN/AUTOANYTHING		$454.22	
	3410 11/2/18	11/02/2018	NVSCA.COM		($80.00)	
	2815 11/2/18	11/02/2018	ATSSA		$1,830.00	
	2914 11/2/18	11/02/2018	ARBYS/AMAZON/OFFICEMAX		$647.26	
	0498 11/2/18	11/02/2018	ALG AIR/EXXONMOBIL/SLC INTERNATIONAL AIRPORT/COSTCO GAS/RESIDENC		$1,175.88	
	2617 11/2/18	11/02/2018	ADOBE STOCK/AMAZON/ODEHS		$242.30	
	3714 11/2/18	11/02/2018	DELTA AIR/OFFICEDEPOT/HOTELS.COM/NUGGET HOTEL		$1,096.69	
	4217 11/2/18	11/02/2018	ATSSA		$1,830.00	
	4316 11/2/18	11/02/2018	OFFICE MAX		$333.97	
	5601 11/2/18	11/02/2018	INTL CODE COUNCIL/OFFICEMAX		$312.45	
	7813 11/2/18	11/02/2018	SKID STEER SOLUTIONS/LAKE VIEW ELECTRONICS		$2,233.44	
	0296 11/2/18	11/02/2018	ELKO COUNTY RECORDER		$175.00	
	4017 11/2/18	11/02/2018	HOTELS.COM/ATLANTIS CASINO RESORT/IN CISEC		$492.34	
	3356 11/2/18	11/02/2018	KINDERLIME		$155.00	
159918	11/16/2018		Accounts Payable	MILLER, MATT		$804.20
	Invoice	Date	Description		Amount	
	11/25/18 ADVANCE	11/14/2018	11/25-30/18 SMARTPHONE FORENSICS & CELLULAR TECH CERTIFICATION		$804.20	
159919	11/16/2018		Accounts Payable	NV ENERGY		$8,424.36
	Invoice	Date	Description		Amount	
	11032018	11/03/2018	CITYOFELKO CHARGES		$87.66	
	11012018	11/01/2018	CITY OF ELKO CHARGES		$8,336.70	
159920	11/16/2018		Accounts Payable	PALHEGYI, MICHAEL		$181.00
	Invoice	Date	Description		Amount	
	11/4/18 PER DIEM	11/14/2018	11/4-8/18 NV CHIEFS & SHERIFFS CONFERENCE LAS VEGAS NV		$181.00	
159921	11/16/2018		Accounts Payable	QUILICI, CANDI		$138.00

Invoice	Date	Description	Amount
11/6/8 PER DIEM	11/14/2018	11/6-8/18 ADVANCE EMS CLASS CARSON CITY NV	$138.00

159922 11/16/2018 Accounts Payable REED, BEN $181.00

Invoice	Date	Description	Amount
11/4/18 PER DIEM	11/14/2018	11/4-8/18 NV CHIEFS & SHERIFFS CONFERENCE LAS VEGAS NV	$181.00

159923 11/16/2018 Accounts Payable SOUTHWEST GAS CORPORATION $10,218.77

Invoice	Date	Description	Amount
10312018	11/06/2018	CITY OF ELKO CHARGES	$10,218.77

159924 11/16/2018 Accounts Payable WEX BANK $487.98

Invoice	Date	Description	Amount
56493394	10/31/2018	FUEL CHARGES FOR OCTOBER 2018	$487.98

159925 11/16/2018 Accounts Payable WOMACK, SHELBY $150.00

Invoice	Date	Description	Amount
11/4/18 PER DIEM	11/14/2018	11/4-6/18 NATIONAL INCIDENT BASED REPORTING SYSTEM TRAINING RENO	$150.00

159926 11/21/2018 Accounts Payable CALIFORNIA STATE DISBURSEMENT UNIT $279.23

Invoice	Date	Description	Amount
2019-00000193	11/21/2018	CSCA - Child Support California	$279.23

159927 11/21/2018 Accounts Payable CITY OF ELKO POLICE ASSOCIATION $620.00

Invoice	Date	Description	Amount
2019-00000194	11/21/2018	UD PD - Union Dues Police	$620.00

159928 11/21/2018 Accounts Payable IAFF LOCAL 2423 $450.00

Invoice	Date	Description	Amount
2019-00000196	11/21/2018	UD FIRE - Union Dues Fire	$450.00

159929 11/21/2018 Accounts Payable KANSAS PAYMENT CENTER $746.33

Invoice	Date	Description	Amount
2019-00000197	11/21/2018	CSKS - Child Support Kansas	$746.33

159930	11/21/2018			Accounts Payable	LEE ENGINE COMPANY	$270.00
	Invoice	Date	Description		Amount	
	LeeEng11212018	11/21/2018	Vol Fire Service		$270.00	
159931	11/21/2018			Accounts Payable	NATIONAL LIFE GROUP	$2,025.00
	Invoice	Date	Description		Amount	
	2019-00000198	11/21/2018	LSW Amt - LSW Deferred Comp Amt		$2,025.00	
159932	11/21/2018			Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice	Date	Description		Amount	
	2019-00000199	11/21/2018	PPTN - NV Prepaid Tuition Program		$89.50	
159933	11/21/2018			Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$467.50
	Invoice	Date	Description		Amount	
	2019-00000200	11/21/2018	UD BCC - Union Dues BCC		$467.50	
159934	11/21/2018			Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$140,815.22
	Invoice	Date	Description		Amount	
	2019-00000201	11/21/2018	PERS EL - PERS Elected Officials*		$140,815.22	
159935	11/21/2018			Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$35.00
	Invoice	Date	Description		Amount	
	2019-00000202	11/21/2018	UW - United Way		$35.00	
159936	11/21/2018			Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00
	Invoice	Date	Description		Amount	
	2019-00000204	11/21/2018	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
159937	11/21/2018			Accounts Payable	WESTERN INSURANCE SPECIALTIES	$583.57
	Invoice	Date	Description		Amount	
	2019-00000207	11/21/2018	WIS - Western Insurance Specialties		$583.57	
159938	11/27/2018			Accounts Payable	304-PRAXAIR DISTRIBUTION INC.	$75.49

Invoice	Date	Description	Amount
86043889	11/07/2018	ACETYLENE	$75.49

159939 11/27/2018 Accounts Payable ADVANCE AUTO PARTS $68.76

Invoice	Date	Description	Amount
270878	11/08/2018	DIELECTRIC GREASE / MOTOSEAL	$23.43
270908	11/08/2018	AFT DEX/MER-MAXLIFE	$39.53
14720-165527	11/06/2018	7 QUART DRAIN	$5.80

159940 11/27/2018 Accounts Payable AIRGAS INC $82.73

Invoice	Date	Description	Amount
9957490952	10/31/2018	ACETYLENE / OXYGEN	$82.73

159941 11/27/2018 Accounts Payable ALPHA ANALYTICAL INC $1,925.00

Invoice	Date	Description	Amount
26535	11/06/2018	TOX/TKN/SOLDIUM/SULFATE/CHLORIDE	$1,925.00

159942 11/27/2018 Accounts Payable AMERICAN ASSOC OF AIRPORT EXEC $150.00

Invoice	Date	Description	Amount
1048992	11/01/2018	DIGICAST FOR 02/01/2019 - 02/28/2019	$150.00

159943 11/27/2018 Accounts Payable AMERICAN CRANE GROUP, LLC $430.08

Invoice	Date	Description	Amount
0132944-IN	11/07/2018	WIRE ROPE	$430.08

159944 11/27/2018 Accounts Payable AMERICAN STAFFING INC $1,321.82

Invoice	Date	Description	Amount
71461	11/15/2018	11/05/18 - 11/11/18 CIERRA RASMUSSEN	$198.00
71460	11/15/2018	11/05/18 - 11/11/18 LORI STIDHAM	$436.59
71648	11/20/2018	11/12 - 11/18/18 LORI STIDHAM	$428.51
71649	11/20/2018	11/12 - 11/18/18 MADALYN MOSS	$258.72

159945 11/27/2018 Accounts Payable AQUA ENGINEERING INC $9,326.50

Invoice	Date	Description	Amount

	16863	11/05/2018	PROFESSIONAL SERVICES - 3RD SECONDARY CLARIFIER MECHANISM		$9,326.50	
159946	11/27/2018		Accounts Payable	AUTOZONE		$115.96
	Invoice	Date	Description		Amount	
	4076173990	11/16/2018	MOTORCRAFT GOLD ANTIFREEZE/COOLANT		$115.96	
159947	11/27/2018		Accounts Payable	BIG O TIRES		$163.90
	Invoice	Date	Description		Amount	
	028105-61057	11/09/2018	215/60R16 95H ASPEN TOURING A/S BLK		$163.90	
159948	11/27/2018		Accounts Payable	BSN SPORTS, INC.		$469.60
	Invoice	Date	Description		Amount	
	903380882	10/18/2018	TUFFY WINDSCREEN 6' HIGH / 12'X15' TUFFY WINDSCREEN		$469.60	
159949	11/27/2018		Accounts Payable	C A L RANCH STORES		$387.91
	Invoice	Date	Description		Amount	
	9529	11/07/2018	PUSH BROOM / HIVIS MENS JACKET		$121.98	
	9533	11/08/2018	EQUIP ENAML / MPBASIC 3PK 9X3/8 COVER/2" WHT CHIP BRUSH		$49.55	
	9516	11/06/2018	EQUP ENAML / MASKING TAPE / WHT CHIP BRUSH / PAINT TRAY LINER		$91.56	
	9520	11/07/2018	EQUIP ENAML		$69.98	
	9527	11/07/2018	UTILTY KNIFE/BAR OIL/CUT OFF WHEEL		$28.92	
	9521	11/07/2018	PUNCH 3/16' PIN / PUNCH 7/32' PIN		$8.98	
	9536	11/09/2018	WOOD CUTTER BAR OIL		$10.95	
	9583/12	11/19/2018	CD KICKDN DR STOP		$5.99	
159950	11/27/2018		Accounts Payable	C H SPENCER & COMPANY		$2,380.00
	Invoice	Date	Description		Amount	
	401011241	11/07/2018	1.5HP 3/60/460 5.62 IN 5.0MA IMPELLER		$2,380.00	
159951	11/27/2018		Accounts Payable	CASHMAN EQUIPMENT COMPANY		$2,677.78
	Invoice	Date	Description		Amount	
	I1568201	11/08/2018	RENTAL AIR COMPRESSOR / AIR HOSE		$498.54	
	INWO1133612	11/14/2018	TROUBLE SHOOT TRANSMISSION		$775.00	
	INWO1133611	11/14/2018	PERFORM 250 SVC HOUR MAINT		$785.00	

	INPS2852075	11/02/2018	FILTER - FUEL / FILTER - SEP / STRAP	$123.38	
	INPS2852663	11/05/2018	BATTERY	$495.86	

159952	11/27/2018	Accounts Payable	CED - ELKO		$108.52

Invoice	Date	Description	Amount
1971-508381	10/17/2018	SPST120V PHOTOCONTROL	$14.38
1971-508837	11/01/2018	2 GANG RCPT ENCL	$23.54
1971-508317	10/15/2018	12 VOLT 7A/HR RECHARGABLE BATTERY	$25.20
1971-507866	09/26/2018	GALV STEEL	$21.93
1971-508101	10/05/2018	4" SQ BLANK COVER / 4X1-1/2D SQ EXT	$7.49
1971-508833	11/01/2018	2G WP BOX W/5 1/2 HUBS	$15.98

159953	11/27/2018	Accounts Payable	CINTAS CORPORATION NO. 2		$337.04

Invoice	Date	Description	Amount
4011679589	11/02/2018	LAUNDRY SERVICE WATER DEPT UNIFORMS	$168.52
4011992200	11/07/2018	LAUNDRY SERVICE WATER DEPT UNIFORMS	$168.52

159954	11/27/2018	Accounts Payable	COASTLINE EQUIPMENT, INC.		$8.53

Invoice	Date	Description	Amount
538895	11/16/2018	OIL FILTER	$8.53

159955	11/27/2018	Accounts Payable	CODALE ELECTRIC SUPPLY		$1,716.00

Invoice	Date	Description	Amount
S6281776.001	11/15/2018	LITHONIA 6B64-LP840 4FT LED SURFACE MOUNT WRAP AROUND FIXTURE	$1,716.00

159956	11/27/2018	Accounts Payable	CREICO ENTERPRISES LLC		$4,955.00

Invoice	Date	Description	Amount
4455	11/05/2018	FULL SERVICE REPLACEMENT @ 494 MAPLE ST	$2,920.00
4454	11/05/2018	MOBE IN EQUIP AND TRAFFIC CONTROL / CLEAN UP GRAVEL & ASPHALT	$2,035.00

159957	11/27/2018	Accounts Payable	E & G TRUCKING		$935.00

Invoice	Date	Description	Amount
216	11/05/2018	HAUL ASPHALT TO 6TH ST OVERLAY FROM STAKER PARSON	$935.00

159958	11/27/2018			Accounts Payable	ELKO BLACKSMITH SHOP INC	$493.47
	Invoice	Date	Description		Amount	
	INV-34158	11/01/2018	CAP SS TUBE TO SPECS		$106.00	
	INV-34180	11/06/2018	SRDR.B-38.12 - 1/2 D RINGS / BEND CHARGE / PLT.14 - 1/4 PLATE		$239.24	
	INV-34200	11/08/2018	NSI 8 SCH 40 BLK PIPE -21' / CUTTING		$148.23	
159959	11/27/2018			Accounts Payable	ELKO COUNTY AMBULANCE	$206.00
	Invoice	Date	Description		Amount	
	11012018 EPD	11/01/2018	BLOOD ALCHOHOL ANYLYSIS		$206.00	
159960	11/27/2018			Accounts Payable	ELKO COUNTY ART CLUB	$1,343.74
	Invoice	Date	Description		Amount	
	REC001185	11/16/2018	TOAST TO ART AUGUST - NOVEMBER 2018		$1,343.74	
159961	11/27/2018			Accounts Payable	ELKO DAILY FREE PRESS	$980.42
	Invoice	Date	Description		Amount	
	8175	11/05/2018	WELL OVERTIME BOOK		$36.00	
	48306	11/07/2018	ORDINANCE NO 837		$258.56	
	48385	11/14/2018	ORDINANCE NO 837		$685.86	
159962	11/27/2018			Accounts Payable	ELKO DAILY FREE PRESS	$68.75
	Invoice	Date	Description		Amount	
	184-00009565	10/23/2018	10/23/2018 POLICE		$68.75	
159963	11/27/2018			Accounts Payable	ELKO PROFESSIONAL CLEANING SERVICE LLC	$400.00
	Invoice	Date	Description		Amount	
	18-0603	09/30/2018	SEPT CLEANING SERVICE		$200.00	
	18-0652	10/31/2018	OCTOBER CLEANING SERVICE		$200.00	
159964	11/27/2018			Accounts Payable	ELKO SANITATION	$409.14
	Invoice	Date	Description		Amount	
	24378309	11/01/2018	ELKO AIRPORT TSA BUILDING - TRASH SERVICE		$25.42	
	24378489	11/01/2018	RUBY VIEW GOLF COURSE - TRASH SERVICE		$383.72	

159965 11/27/2018 Accounts Payable ELKO TOOL AND FASTENER INC $1,975.19

Invoice	Date	Description	Amount
113224	10/31/2018	GEAR LUBE 40LB PAIL	$1,617.84
113223	10/31/2018	PIPE TAP/DRILL BIT/BUT CONNECTOR/IMPACT SOCKET/WRENCH/RACHET	$357.35

159966 11/27/2018 Accounts Payable ELKO VETERINARY CLINIC $541.18

Invoice	Date	Description	Amount
211375	11/09/2018	EXAM URGENT CARE MEDICAL	$467.55
211784	11/15/2018	EXAM MEDICAL PROGRESS -	$73.63

159967 11/27/2018 Accounts Payable ENVIRONMENTAL RESOURCE ASSOC $313.75

Invoice	Date	Description	Amount
882873	11/12/2018	SOLIDS, WP / PH / DEMAND	$313.75

159968 11/27/2018 Accounts Payable ERICH VON MATTERN MD $1,125.00

Invoice	Date	Description	Amount
11012018 FD	11/01/2018	FIRE DEPT PX - FRANDSEN/SAFFORD/WIGGINS	$1,125.00

159969 11/27/2018 Accounts Payable FEDEX $151.59

Invoice	Date	Description	Amount
6-364-70957	11/09/2018	TRK#793274353288 - WRF	$151.59

159970 11/27/2018 Accounts Payable FERGUSON ENTERPRISES INC #3210 $7.94

Invoice	Date	Description	Amount
6323123	10/25/2018	1-1/2X1-1/2 CLST SPUD	$7.94

159971 11/27/2018 Accounts Payable FLYERS ENERGY LLC $6,198.12

Invoice	Date	Description	Amount
18-796291	11/02/2018	DIESEL FUEL	$2,415.70
18-773102	09/28/2018	MOBILUX EP 023	$198.00
18-798579	11/08/2018	REG CONV 10% ETH / ULS DYED DIESEL	$1,184.75
18-799406	11/09/2018	ULS DYED DSL	$2,399.67

159972 11/27/2018 Accounts Payable FRANKLIN BUILDING SUPPLY $80.28

Invoice	Date	Description	Amount
245651	10/31/2018	STRIPE INVERT-TIP RED/ ORG FLU 170	$80.28

159973 11/27/2018 Accounts Payable FUSION, LLC $160.73

Invoice	Date	Description	Amount
18350930	11/01/2018	CITY OF ELKO CHARGES	$160.73

159974 11/27/2018 Accounts Payable G&G HEATING & AIR CONDITIONING $475.00

Invoice	Date	Description	Amount
5152	11/15/2018	REPAIR 3 UNITS - NO HEAT	$475.00

159975 11/27/2018 Accounts Payable GALLAGHER FORD LINCOLN MERCURY $246.05

Invoice	Date	Description	Amount
101092	11/16/2018	HOSE	$46.76
101034	11/15/2018	RAIL HOSE	$199.29

159976 11/27/2018 Accounts Payable GALLS, AN ARAMARK COMPANY $131.99

Invoice	Date	Description	Amount
011091326	10/25/2018	ALL PURPOSE EVIDENCE RECOVER KIT	$131.99

159977 11/27/2018 Accounts Payable GATEWAY RV CENTER $41.98

Invoice	Date	Description	Amount
194547	11/05/2018	TRAILER CABLE / 6 - WAY PLUG/7WAY TRAILER END ROUND METAL	$41.98

159978 11/27/2018 Accounts Payable GCR TIRE CENTERS $1,468.32

Invoice	Date	Description	Amount
707-33850	10/30/2018	CO LT235/80R17/E	$1,468.32

159979 11/27/2018 Accounts Payable GEM STATE PAPER COMPANY $605.19

Invoice	Date	Description	Amount
1276324-00	11/01/2018	TISSUE/ROLL TOWEL/TWL CNTR PULL/ LOW DENSITY BLK / LNDRY DETERGE	$191.47
1276650-00	11/06/2018	BIGFOLD TOWEL / BACTERIA DIGEST DEODORANT	$204.82
1276286-00	11/01/2018	BATH TISSUE	$41.79
1276912-00	11/05/2018	SCOURING & CLEANSING PAD	$91.51

	1279951-00	11/15/2018	LOW DENSITY 38X58 60GL 2.0 MIL BLK 100/CS		$75.60	
159980	11/27/2018		Accounts Payable	GLASS DOCTOR OF NORTHEASTERN NEVADA		$204.74
	Invoice	Date	Description		Amount	
	13406	10/31/2018	WINDSHIELD GREEN TINT/BLUE SHADE		$204.74	
159981	11/27/2018		Accounts Payable	GOICOECHEA & DIGRAZIA LTD		$25,882.59
	Invoice	Date	Description		Amount	
	10408	11/06/2018	PROFESSIONAL SERVICES		$25,882.59	
159982	11/27/2018		Accounts Payable	GRAINGER		$109.58
	Invoice	Date	Description		Amount	
	9942082992	10/22/2018	STD CAP PLEATED FILTER		$103.80	
	9959166696	11/07/2018	PAIN RELIFE TABLETS		$5.78	
159983	11/27/2018		Accounts Payable	GRANITE CONSTRUCTION, INC.		$1,319,362.86
	Invoice	Date	Description		Amount	
	1481720	10/01/2018	ELKO SPORTS COMPLEX PHASE 1 - APPLICATION 3		$1,319,362.86	
159984	11/27/2018		Accounts Payable	GREEN DAY LANDSCAPE		$4,225.00
	Invoice	Date	Description		Amount	
	3454	11/01/2018	BLOW OUT SPRINKLER SYSTEM/WINTER FERTILIZE TREES		$2,350.00	
	3429	11/01/2018	OCTOBER MAINTENANCE		$1,875.00	
159985	11/27/2018		Accounts Payable	H&E EQUIPMENT SERVICES, INC.		$350.69
	Invoice	Date	Description		Amount	
	94116086	10/26/2018	VLV SOL 12V SGL		$350.69	
159986	11/27/2018		Accounts Payable	HEALTHSCOPE BENEFITS, INC.		$720.00
	Invoice	Date	Description		Amount	
	HSB-051482	11/13/2018	NOVEMBER HSA ADMINISTRATION FEES		$720.00	
159987	11/27/2018		Accounts Payable	HIGHLAND GOLF		$36,289.00
	Invoice	Date	Description		Amount	

	100148222	11/12/2018	New Gas Carb/ EFI Fleet Golf Cart		$36,289.00	
159988	11/27/2018		Accounts Payable	HINTONBURDICK CPAS & ADVISORS, PLLC		$13,425.00
	Invoice	Date	Description		Amount	
	193583	10/31/2018	FINAL BILLING FY18 AUDIT / FY18 FEDERAL SINGLE & PFC AUDIT		$13,425.00	
159989	11/27/2018		Accounts Payable	HOSEPOWER USA		$68.08
	Invoice	Date	Description		Amount	
	74050293-00	11/02/2018	ISO B STEEL NIPPLE / COUPLER		$68.08	
159990	11/27/2018		Accounts Payable	HUNT & SONS, INC.		$2,972.25
	Invoice	Date	Description		Amount	
	946245	11/14/2018	DIESEL FUEL		$1,819.23	
	928586	10/18/2018	ZEREX GREEN HD PRE CHRGED RTU		$46.96	
	914027	09/26/2018	SHELL OMALA S2 G 68		$1,106.06	
159991	11/27/2018		Accounts Payable	IDAHO GCSA		$120.00
	Invoice	Date	Description		Amount	
	1798	11/04/2018	MEMBERSHIP DUES		$120.00	
159992	11/27/2018		Accounts Payable	INDUSTRIAL SUPPLY CO., INC.		$177.32
	Invoice	Date	Description		Amount	
	9029053-01	11/08/2018	CHOP SAW BLADE		$177.32	
159993	11/27/2018		Accounts Payable	INTERMOUNTAIN FARMERS		$34.97
	Invoice	Date	Description		Amount	
	1010864939	11/13/2018	GAITER CARH FLEECE NECK / GLOVES/ CAP		$34.97	
159994	11/27/2018		Accounts Payable	INTERNATIONAL ASSOC OF CHIEF O		$190.00
	Invoice	Date	Description		Amount	
	0039380	11/05/2018	CHIEF REED MEMBERHIP RENEWAL 01/01/2019 - 12/31/2019		$190.00	
159995	11/27/2018		Accounts Payable	J P COOKE CO		$288.39
	Invoice	Date	Description		Amount	

	538850	11/15/2018	RABIES TAGS		$130.46	
	538852	11/15/2018	DOG LICENSE		$157.93	
159996	11/27/2018		Accounts Payable	JOHNSON, ERIKA		$84.00
	Invoice	Date	Description		Amount	
	16690	10/17/2018	CONTROLL SUBSTANCE LICENSE RENEWAL REIMBURSEMENT		$84.00	
159997	11/27/2018		Accounts Payable	K & L CAR WASH, INC.		$361.80
	Invoice	Date	Description		Amount	
	12103	11/03/2018	OCTOBER CAR WASH		$361.80	
159998	11/27/2018		Accounts Payable	KASEYA US SALES LLC		$6,375.00
	Invoice	Date	Description		Amount	
	INV0002281695	11/13/2018	KASEYA VSA PROFESSIONAL EDITION		$6,375.00	
159999	11/27/2018		Accounts Payable	KELMAR SAFETY INC		$585.00
	Invoice	Date	Description		Amount	
	130631	11/02/2018	DRUG SCREEN SERVICES		$200.00	
	130216	10/02/2018	DRUG SCREEN SERVICES		$245.00	
	129826	09/05/2018	DRUG SCREEN SERVICES		$140.00	
160000	11/27/2018		Accounts Payable	LAMOILLE FENCING		$64,925.72
	Invoice	Date	Description		Amount	
	3171	10/12/2018	6' CHAIN LINK MATERIAL - ELKO SPORTS COMPLEX		$64,621.72	
	3178	11/05/2018	4'X10'W PR RAIL GATES FOR DAMAGE WATER TANK ENTRANCE		$304.00	
160001	11/27/2018		Accounts Payable	LANDIA, INC.		$5,576.80
	Invoice	Date	Description		Amount	
	12441	10/29/2018	REPAIR STM BASIN #2 MIXER		$5,576.80	
160002	11/27/2018		Accounts Payable	LEVEL 3 COMMUNICATIONS, LLC.		$1,291.82
	Invoice	Date	Description		Amount	
	74945511	11/01/2018	CITY OF ELKO CHARGES		$1,291.82	

Payment Register

160003 11/27/2018 Accounts Payable LEXISNEXIS RISK DATA MANAGEMENT, INC. $86.00

Invoice	Date	Description	Amount
1504424-20181031	10/31/2018	INVESTIGATIVE SERVICES	$86.00

160004 11/27/2018 Accounts Payable LEXISNEXIS RISK DATA MANAGEMENT, INC. $3,974.51

Invoice	Date	Description	Amount
800385-20181031C	10/31/2018	DESKOFFICER ONLINE REPORTING SYSTEM 10/01/2018 - 09/30/2019	$3,974.51

160005 11/27/2018 Accounts Payable LIFE-ASSIST, INC. $352.61

Invoice	Date	Description	Amount
886042	11/07/2018	ENDOTRACHEAL STYLETTE COMBO / BAXTER IV SET/RESUSCITOR/IV SOLUTI	$297.36
886350	11/08/2018	BAXTER DUAL IV SET	$55.25

160006 11/27/2018 Accounts Payable LN CURTIS & SONS $324,757.00

Invoice	Date	Description	Amount
CM12895	10/09/2018	CREDIT - YELLOW HYDRANT TOOL BAG	($30.00)
INV224416	10/12/2018	CYLINDER WITH QUICK CONNECT	$84,703.00
INV230278	10/31/2018	MSA G1 FIRE SERVICE SVBA	$229,313.50
INV226136	10/18/2018	FACE PIECE	$8,380.50
INV227004	10/23/2018	SCBA CHARGING STATION / BATTERY PACK	$2,390.00

160007 11/27/2018 Accounts Payable MANPOWER $2,895.05

Invoice	Date	Description	Amount
17166336	11/01/2018	10/28/2018 CHRISTEPHER BRADEN & DEREK PETERSEN	$831.92
17166335	11/01/2018	10/28/2018 JENNIE LAGE	$319.97
17165534	10/25/2018	10/21/2018 DEREK PETERSON	$693.26
17165533	10/25/2018	10/21/2018 JENNIE LAGE	$319.97
17166337	11/01/2018	10/28/2018 DANIEL SELOGY	$729.93

160008 11/27/2018 Accounts Payable METROQUIP INC $7,032.46

Invoice	Date	Description	Amount
00043222	10/17/2018	SEWER JETTING NOZZLE	$2,895.00
00043419	10/29/2018	RELIEF VALVE 1' / RELIEF VALVE, WA	$999.46
00043450	10/30/2018	RELIEF VALVE 1"	$759.57

	00043449	10/30/2018	RELIEF VALVE 1' / RELIEF VALVE, WA - VAC TRUCK		$1,759.03	
	00043481	10/31/2018	COMFORT EAR PAD		$619.40	
160009	11/27/2018		Accounts Payable	MWI ANIMAL HEALTH		$1,428.59
	Invoice	Date	Description		Amount	
	13750873	11/05/2018	INSTRUMENT WRAP 30X30		$75.60	
	13704932	11/02/2018	FATAL PLUS SOL		$423.65	
	13704940	11/02/2018	FATAL PLUS SOL		$338.92	
	13986521	11/19/2018	DOLOREX		$151.12	
	13986520	11/19/2018	DEXDOMITOR / VIAL / NDLE / GLV SURG /EXAM GLV/SYR		$439.30	
160010	11/27/2018		Accounts Payable	NAPA AUTO PARTS		$688.36
	Invoice	Date	Description		Amount	
	263404	11/06/2018	HELICOIL		$46.07	
	264928	11/13/2018	BRAKLEEN CLEANER		$32.28	
	264858	11/13/2018	AUTO LIFT SUPPORT		$43.98	
	264223	11/09/2018	AIR FILTER		$5.06	
	265466	11/15/2018	TOGGLE 20A BRASS		$5.47	
	263798	11/08/2018	SCRN FIL		$16.25	
	263550	11/07/2018	OIL FIL		$3.67	
	263917	11/08/2018	AIR FIL		$12.26	
	263758	11/08/2018	FIL KIT		$18.77	
	264153	11/09/2018	CONNECTOR		$4.17	
	263333	11/06/2018	AIR FIL / OIL FIL/ BATTERY		$147.62	
	265121	11/14/2018	AIR FIL / OIL FILTER		$28.27	
	263297	11/06/2018	OIL FIL		$3.40	
	263493	11/07/2018	FUEL FIL		$5.86	
	265198	11/14/2018	TRAN FIL		$5.67	
	265589	11/16/2018	DISC BRAKE PAD		$162.04	
	263988	11/08/2018	SNAP RIN		$2.16	
	265086	11/14/2018	D EARTH		$18.58	
	265564	11/16/2018	Battery / 4PC Pad Set		$126.78	
160011	11/27/2018		Accounts Payable	NEVADA DIVISION OF WATER RESOU		$2,758.75

	Invoice	Date	Description		Amount	
	2018 J-102	11/08/2018	ANNUAL DAM STORAGE FEE PERMIT J-102 NV00146 EIGHT MILE CREEK DAM		$1,480.00	
	2018 J-107	11/08/2018	ANNUAL DAM STORAGE FEE PERMIT J-107 NV00147 FIFTH STREET WASH DA		$767.50	
	2018 J-122	11/08/2018	ANNUAL DAM STORAGE FEE PERMIT J-122 NV00148 SOUTH SIDE WASH		$511.25	
160012	11/27/2018		Accounts Payable	NEW PIG CORPORATION		$1,020.37
	Invoice	Date	Description		Amount	
	22608716-00	11/02/2018	SINGLE DRUM SPILL PALLET		$1,020.37	
160013	11/27/2018		Accounts Payable	NORCO		$780.60
	Invoice	Date	Description		Amount	
	25091385	11/08/2018	OXYGEN		$56.88	
	25121525	11/13/2018	CARBON DIOXIDE/ARGON		$117.24	
	25122239	11/13/2018	MILLER 035 CONTACT TIP		$13.60	
	25048022	11/02/2018	JUMBO D MEDICAL OXYGEN		$27.72	
	25073711	11/06/2018	NITRILE GLOVE/ CAUTION BARRICADE TAPE		$163.44	
	25095560	11/09/2018	CARBON DIOXIDE		$365.83	
	25049825	11/02/2018	CAUTION BARRICADE TAPE		$25.35	
	25028819	10/31/2018	CYLINDER RENT		$10.54	
160014	11/27/2018		Accounts Payable	NORTHEASTERN NV REGIONAL HOSPI		$204.00
	Invoice	Date	Description		Amount	
	10042018	10/31/2018	DRUG SCREEN SERVICES		$204.00	
160015	11/27/2018		Accounts Payable	NORTHERN NEVADA EQUIPMENT		$28.61
	Invoice	Date	Description		Amount	
	61739	11/14/2018	ELEMENT FUEL FILTER		$28.61	
160016	11/27/2018		Accounts Payable	OFS		$112.14
	Invoice	Date	Description		Amount	
	593574-2	11/08/2018	BATH TISSUE		$7.08	
	593718-0	11/02/2018	XEROX PAPER		$47.50	
	593782-0	11/09/2018	CALENDAR/NOTEBOOK		$22.55	
	593782-1	11/12/2018	FOLDER		$28.66	

	593797-1	11/12/2018	CALENDAR		$6.35	
160017	11/27/2018		Accounts Payable	PEAK SOFTWARE SYSTEMS INC		$2,627.69
	Invoice	Date	Description		Amount	
	019887	11/09/2018	MEMBERSHIP		$2,627.69	
160018	11/27/2018		Accounts Payable	PIONEER URGENT CARE		$655.00
	Invoice	Date	Description		Amount	
	11012018MARST000	11/01/2018	EFD WINES		$655.00	
160019	11/27/2018		Accounts Payable	PRECISION SERVICE		$46.00
	Invoice	Date	Description		Amount	
	40608	10/19/2018	DND KEY		$16.00	
	40827	11/14/2018	SHARPEN OFF SAW		$30.00	
160020	11/27/2018		Accounts Payable	PRINT N COPY CENTER		$70.00
	Invoice	Date	Description		Amount	
	73831	10/04/2018	DOORBELL, BLUE PVC W/WHITE VINYL		$35.00	
	73740	09/28/2018	12' - BLACK TEXT ON WHITE ALUMINUM COMPOSITE		$35.00	
160021	11/27/2018		Accounts Payable	QUILL CORP		$261.64
	Invoice	Date	Description		Amount	
	2498148	11/05/2018	MEMO BOOK/DESKPAD/LASER BUSINESS CARD/LEGAL PADS/STAPLES/POSTIT		$227.65	
	2503576	11/06/2018	BADGE REELS BLACK		$33.99	
160022	11/27/2018		Accounts Payable	REDI INSPECTION SERVICES, LLC		$1,564.00
	Invoice	Date	Description		Amount	
	18RISWY0123	11/06/2018	ANNUAL INSPECTION OF GRIPS AND CHAIRS FOR THE HALL LIFT		$1,564.00	
160023	11/27/2018		Accounts Payable	REDI SERVICES LLC		$1,182.40
	Invoice	Date	Description		Amount	
	119746	10/31/2018	Clean and Service Porta John at Airport		$200.00	
	121194	11/16/2018	VAC TRUCK WITH CREW - VAC DRY CARBON OUT OF TANK		$982.40	

160024	11/27/2018		Accounts Payable	RENO RENDERING CO	$450.00
	Invoice	Date	Description	Amount	
	864416	10/26/2018	GREASE TRAPS	$450.00	
160025	11/27/2018		Accounts Payable	RESERVE ACCOUNT	$5,000.00
	Invoice	Date	Description	Amount	
	19542901 11/2018	11/14/2018	CITY OF ELKO ACCOUNT# 19542901	$5,000.00	
160026	11/27/2018		Accounts Payable	RIVERTON ELKO	$681.43
	Invoice	Date	Description	Amount	
	6078640/2	11/19/2018	REPAIR COOLANT LEAK	$566.62	
	5053817	11/07/2018	SL-N-INJECTOR	$114.81	
160027	11/27/2018		Accounts Payable	RUBY DOME INC	$3,825.25
	Invoice	Date	Description	Amount	
	27132	10/31/2018	RE-USE LINE HAULING & TRUCK USE	$1,160.00	
	27099	10/31/2018	HYDRANT REPLACEMENT @ 12TH STREET	$2,665.25	
160028	11/27/2018		Accounts Payable	RUBY MOUNTAIN FLAG COMPANY	$229.50
	Invoice	Date	Description	Amount	
	1309	11/09/2018	4'x6' FLAG	$229.50	
160029	11/27/2018		Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA	$481.00
	Invoice	Date	Description	Amount	
	19207	11/07/2018	RECLAIMED MARKED AND MOVED 37 UNITS	$481.00	
160030	11/27/2018		Accounts Payable	RUBY MTN NATURAL SPRING WATER	$28.00
	Invoice	Date	Description	Amount	
	778166	11/05/2018	WATER	$28.00	
160031	11/27/2018		Accounts Payable	SABALA ELECTRIC, LLC	$5,779.30
	Invoice	Date	Description	Amount	
	8309	09/26/2018	LIGHT POLE AT 443 IDAHO ST	$778.50	
	8308	09/26/2018	INSTALLATION OF NEW LIGHT POLE @ 443 IDAHO ST	$5,000.80	

160032 11/27/2018 Accounts Payable SIERRA TRANSPORTAION & TECHNOLOGIES, LLC $2,071.00

Invoice	Date	Description	Amount
4425	10/31/2018	22" x 96" TEMPLE EDGE LIGHTED STREET SIGN	$1,771.00
4448	11/09/2018	SIGN HANGER ASSY	$300.00

160033 11/27/2018 Accounts Payable SILVER STATE ROCK PRODUCT $209.03

Invoice	Date	Description	Amount
71017	10/30/2018	3/4 BASE	$100.09
71012	10/30/2018	3/4 BASE	$108.94

160034 11/27/2018 Accounts Payable SIMONE TURNER $1,127.33

Invoice	Date	Description	Amount
111918	11/14/2018	REPAIRS TO CENTENNIAL BOOTS	$1,127.33

160035 11/27/2018 Accounts Payable STAKER PARSON COMPANIES $20,240.96

Invoice	Date	Description	Amount
4779766	10/23/2018	1/2" ASPHALT W/LIME - INDIAN VIEW	$900.62
4789804	10/29/2018	1" ASPHALT W/LIME - WILLOW	$769.32
4793867	11/01/2018	TACK OIL	$351.22
4793866	11/01/2018	1" ASPHALT W/LIME - WILLOW	$1,082.71
4796894	11/02/2018	1/2" ASPHALT W/LIME - WILLOW	$963.24
4796938	11/06/2018	1/2' ASPHALT W/ LIME - WILLOW	$1,121.89
4796896	11/02/2018	1/' ASPHALT W/LIME - 868 8TH ST	$177.74
4796939	11/06/2018	1/2' ASPHALT W/ LIME -- 1765 INDIAN VIEW	$955.43
4796893	11/02/2018	1/2' ASPHALT W/ LIME - 494 MAPLE	$379.75
4793860	11/01/2018	3/4' COMMERCIAL ROAD BASE - 464 MAPLE	$239.69
4788894	10/28/2018	1/2' ASPHALT W/ LIME - ASH ST	$189.87
4788883	10/28/2018	3/4' CRUSHED ROCK	$175.27
4788891	10/28/2018	1/2' ASPHALT W/LIME - CITY PATCH 10.24.2018	$714.92
4777116	10/17/2018	1/2' ASPHALT W/ LIME - CITY PATCHING	$498.17
4771988	10/12/2018	1' ASPHALT W/ LIME - SPC PATCHING	$1,568.37
4774478	10/16/2018	1/2' ASPHALT W/LIME - PATCHING	$544.75
182914	10/16/2018	LABOR/EQUIPMENT	$1,703.00

	182913	10/15/2018	LABOR/EQUIPMENT		$1,620.00	
	182911	10/11/2018	LABOR/EQUIPMENT		$1,641.00	
	182912	10/12/2018	LABOR/EQUIPMENT		$2,381.00	
	183222	10/24/2018	LABOR/EQUIPMENT		$2,263.00	
160036	11/27/2018		Accounts Payable	STATE FIRE DC SPECIALTIES LLC		$104.50
	Invoice	Date	Description		Amount	
	4739	10/15/2018	SERVICE EXTINGUISHERS		$104.50	
160037	11/27/2018		Accounts Payable	STATE OF NV DEPT OF PUBLIC SAFETY		$493.50
	Invoice	Date	Description		Amount	
	48430	11/01/2018	FINGERPRINT FEES		$493.50	
160038	11/27/2018		Accounts Payable	TAYLOR, JOSHUA		$167.00
	Invoice	Date	Description		Amount	
	11/30/18 ADVANCE	11/15/2018	11/30/2018 - 12/2/2018 TACTILE EMERGENCY CASUALTY CARE		$167.00	
160039	11/27/2018		Accounts Payable	TERRYS PUMPIN & POTTIES INC		$304.50
	Invoice	Date	Description		Amount	
	47336	10/31/2018	HOMELESS CAMP - DAILY TOILET		$244.50	
	47185	10/31/2018	SHOOTING RANGE - PORTABLE TOILET		$60.00	
160040	11/27/2018		Accounts Payable	THATCHER COMPANY OF NEVADA INC		$9,273.50
	Invoice	Date	Description		Amount	
	1454992	10/30/2018	CHLORINE		$4,791.00	
	1454991	10/30/2018	CONTAINER REFUND		($4,180.00)	
	1454993	10/30/2018	T-CHLOR 12.5		$422.18	
	1451833	09/18/2018	HYDROCHLORIC ACID		$258.20	
	1452862	09/25/2018	HYDROCHLORIC ACID		$354.20	
	1452157	09/18/2018	T-CHOLOR		$3,771.04	
	1452847	09/28/2018	T-CHOLOR		$3,856.88	
160041	11/27/2018		Accounts Payable	THIBAULT, ADELINE		$74.48
	Invoice	Date	Description		Amount	

	563499	11/08/2018	REIMBURSE OFFICEMAX - ENVELOPE			$63.48	
	33002594379	11/14/2018	CAR WASH			$11.00	
160042	11/27/2018			Accounts Payable	THURSTON TEST LABORATORY		$528.50
	Invoice	Date	Description			Amount	
	11012018	11/01/2018	WATER DEPT TESTING SERVICES			$73.50	
	11072018	11/07/2018	TESTING SERVICES 6TH & DOUGLAS ST - STORM DRAIN REPAIR			$455.00	
160043	11/27/2018			Accounts Payable	TRANS UNION LLC		$116.70
	Invoice	Date	Description			Amount	
	10806221	10/29/2018	INVESTIGATIVE SERVICES			$116.70	
160044	11/27/2018			Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.		$22.27
	Invoice	Date	Description			Amount	
	758101-00	11/05/2018	SPRING EXTENSION			$22.27	
160045	11/27/2018			Accounts Payable	ULINE		$688.34
	Invoice	Date	Description			Amount	
	102955378	11/07/2018	T-Shirt Rags			$263.31	
	102549044	10/25/2018	Nitrile Glvs/Air 3/16x12x175P12/Mailing Tube/Cable Ties			$425.03	
160046	11/27/2018	Entry Error	11/28/2018	Accounts Payable	UPS FREIGHT		$0.57
	Invoice	Date	Description			Amount	
	0000F7446X458	10/11/2018	FREIGHT ADJUSTMENT			$0.57	
160047	11/27/2018			Accounts Payable	USA BLUEBOOK		$151.80
	Invoice	Date	Description			Amount	
	726773	11/01/2018	SPECIMEN CUPS W/CAPS			$151.80	
160048	11/27/2018			Accounts Payable	VOGUE LAUNDRY		$444.42
	Invoice	Date	Description			Amount	
	2901692	10/26/2018	Dust Mop / Wet Mop			$6.75	
	2904453	11/08/2018	Mat Dk Granite			$48.21	
	2904385	11/08/2018	Rugs / Lab Coat			$83.78	

	2901369	10/25/2018	Rugs / Lab Coat	$83.78	
	2903259	11/02/2018	Dust Mop / Wet Mop	$6.75	
	2903268	11/02/2018	MATS	$35.15	
	S2905310	11/07/2018	BAG OF RAGS	$90.00	
	S2903900	11/01/2018	RAGS	$90.00	

160049	11/27/2018		Accounts Payable	VWR INTERNATIONAL INC	$460.31
	Invoice	Date	Description	Amount	
	8084261322	11/02/2018	VWR Pipet Filler Green	$18.78	
	8084257419	11/02/2018	VWR Clock Radio Analg Traceabl	$105.44	
	8084257420	11/02/2018	VWR Pipet Filler Blue / Buffer High Accrcy PH7 500 ML	$83.00	
	8084302530	11/06/2018	VWR LAB COAT MENS	$47.30	
	8084286703	11/06/2018	LAB COAT MENS	$64.56	
	8084318279	11/08/2018	VWR BAG 4MIL ZIP 4X6" & 6X8" & 9X12"	$141.23	

160050	11/27/2018		Accounts Payable	WALTHER, KAREN	$7.98
	Invoice	Date	Description	Amount	
	13441	11/16/2018	8IN BLK TI	$7.98	

160051	11/27/2018		Accounts Payable	WECK ANALYTICALENVIRONMENTAL SVCS	$480.00
	Invoice	Date	Description	Amount	
	W8KO211-COELKO	11/03/2018	H2S BREAKTHROUGH CAPACITY - ASTM D-6646	$480.00	

160052	11/27/2018		Accounts Payable	WESTERN ENVIRONMENTAL TESTING	$789.67
	Invoice	Date	Description	Amount	
	109738	11/15/2018	ANIONS/TDS/TKN/T-P	$387.88	
	109754	11/16/2018	AMMONIA / AIONS / BOD_MU07 / O_P / TKN / T-P	$281.03	
	108258	09/24/2018	OUTSIDE LAB ANALYSIS / ALKALINITY/ VOLATILE ACID	$120.76	

160053	11/27/2018		Accounts Payable	WESTERN NEVADA SUPPLY CO	$8,679.51
	Invoice	Date	Description	Amount	
	27673389	11/15/2018	WOOD PLUNGER	$26.90	
	27660348	11/05/2018	SPEA 2 S PVC 40 CPLG / SPEA 2 S PVC 40 T	$6.09	
	27669640	11/12/2018	TYLE 6855 36B BOTTOM	$74.30	

	27666530	11/09/2018	SMBL 317 SDL 12.75-13.20X2 / LF FORD 2 MIP X COMP IPS CORP STP		$522.32	
	27671607	11/13/2018	ADPT/CPLG/CURB STP/ CTS CPLG/FIP ADPT		$857.00	
	27669913	11/12/2018	ADPT/SS PE IPS/ SS PE CTS & PB CTS		$117.33	
	27660427	11/05/2018	FIP CURB STP		$378.21	
	27666200	11/08/2018	FIP CURB S&DRN/BRS TEE/ADPT/BRS NIP/BRS CPLG		$189.62	
	27649281	11/08/2018	CTS FCRC		$2,029.52	
	27662835	11/08/2018	SNGL MTR PIT NL/MTR IDLER/FIP ADPT/SS PE CTS/ PAD/ LOCK LID		$611.02	
	27663960	11/07/2018	VLV BOX		$81.45	
	27662574	11/06/2018	VLV BOX		$81.45	
	27657842	11/06/2018	SNGLE MTR PIT NL / PAD/LOCKING LID/MTR IDLER/ADPT/STFNR SS PE IP		$641.06	
	27666263	11/08/2018	TRPL WTR MTR/SENSUS M2 FLEXNET 520M SINGLE		$415.66	
	27666268	11/08/2018	TRPL WTR MTR/SENSUS M2 FLEXNET 520M SINGLE		$415.66	
	27662514	11/06/2018	1000 GAL WTR MTR/MTR GSKT/BRZ BOLT & NUT		$871.96	
	27658352	11/02/2018	TRPL WTR MTR / SENSUS M2 FLEXNET SINGLE		$416.24	
	27658170	11/02/2018	TRPL WTR MTR / 5/8 X 3/4 -3/4 MTR GSKT		$354.32	
	27670434	11/13/2018	ADS SOL PIPE WT		$589.40	
160054	11/27/2018		Accounts Payable	WESTERN STATES PROPANE		$1,387.70
	Invoice	Date	Description		Amount	
	624657	11/05/2018	LP GAS DISPENSER COMMER		$56.93	
	95710/95711	10/03/2018	PROPANE		$1,330.77	
160055	11/27/2018		Accounts Payable	WOVO IDENTITY SOLUTIONS, LLC.		$532.00
	Invoice	Date	Description		Amount	
	INV-1549	11/02/2018	FINGERPRO ID - ESUB FEES		$532.00	
160056	11/27/2018		Accounts Payable	XEROX CORPORATION		$2,477.07
	Invoice	Date	Description		Amount	
	095030312	11/01/2018	W7835PT TANDEM		$214.47	
	095030321	11/01/2018	C8035T		$202.74	
	095030252	11/01/2018	W7830PT TANDEM		$178.32	
	095030287	11/01/2018	W7845PT TANDEM		$403.23	
	095030265	11/01/2018	W7970P		$596.02	
	094703985	10/01/2018	W7970P		$632.52	

	Invoice	Date	Description			Amount	
	095030304	11/01/2018	W7835PT TANDEM			$249.77	
160057	11/27/2018			Accounts Payable	ZOETIS		$809.75
	Invoice	Date	Description			Amount	
	9007064082	11/05/2018	FELOCELL / VANGUARD RAPID RESP / VANGUARD PLUS			$809.75	
160058	11/28/2018			Accounts Payable	ANTHEM DENTAL		$12,311.19
	Invoice	Date	Description			Amount	
	7479974	11/16/2018	DECEMBER PREMIUM			$12,311.19	
160059	11/28/2018			Accounts Payable	DISH NETWORK, LLC		$52.02
	Invoice	Date	Description			Amount	
	1784 11/5/18	11/05/2018	11/20-12/19/18 ELKO REGIONAL AIRPORT			$52.02	
160060	11/28/2018			Accounts Payable	ELKO CITY-CO CIVIC AUD		$102,890.85
	Invoice	Date	Description			Amount	
	10312018	10/31/2018	ROOM TAX FOR OCTOBER 2018 - GENERAL			$59,240.19	
	10-31-18	10/31/2018	ROOM TAX FOR OCTOBER 2018 - ADVERTISING			$43,650.66	
160061	11/28/2018			Accounts Payable	ELKO COUNTY FAIRBOARD		$12,471.62
	Invoice	Date	Description			Amount	
	10312018	10/31/2018	ROOM TAX FOR OCTOBER 2018			$12,471.62	
160062	11/28/2018			Accounts Payable	ELKO COUNTY RECREATION BD		$15,589.52
	Invoice	Date	Description			Amount	
	10312018	10/31/2018	ROOM TAX FOR OCTOBER 2018			$15,589.52	
160063	11/28/2018			Accounts Payable	FRONTIER		$3,637.28
	Invoice	Date	Description			Amount	
	11102018	11/10/2018	CITY OF ELKO CHARGES			$2,452.53	
	11222018	11/22/2018	CITY OF ELKO CHARGES			$1,184.75	
160064	11/28/2018			Accounts Payable	MARTIN CREEK HOLDINGS, LLC		$6,002.57
	Invoice	Date	Description			Amount	

	DECEMBER 2018	11/28/2018	GOLF PROFESSIONAL		$6,002.57	
160065	11/28/2018		Accounts Payable	MORRELL, JOSH		$33.00
	Invoice	Date	Description		Amount	
	11/14/18 PERDIEM	11/28/2018	11/14-16/18 BASIC DEATH SCENE INVESTIGATION		$33.00	
160066	11/28/2018		Accounts Payable	NV ENERGY		$3,301.19
	Invoice	Date	Description		Amount	
	11152018	11/15/2018	CITY OF ELKO CHARGES		$3,301.19	
160067	11/28/2018		Accounts Payable	STATE OF NEVADA		$9,352.61
	Invoice	Date	Description		Amount	
	10312018	10/31/2018	ROOM TAX FOR OCTOBER 2018		$9,352.61	
160068	11/28/2018		Accounts Payable	VISION SERVICE PLAN - NV		$3,150.70
	Invoice	Date	Description		Amount	
	806001529	11/17/2018	DECEMBER PREMIUM		$3,150.70	
160069	11/28/2018		Accounts Payable	WESTERN FOLKLIFE CENTER		$6,235.81
	Invoice	Date	Description		Amount	
	10312018	10/31/2018	ROOM TAX FOR OCTOBER 2018		$6,235.81	
160070	12/05/2018		Accounts Payable	DANCZ, SCOTT		$57.00
	Invoice	Date	Description		Amount	
	11/29/18 PERDIEM	12/04/2018	11/29/18 SERVICE DUMP TRUCK TWIN FALLS ID		$57.00	
160071	12/05/2018		Accounts Payable	ELKO COUNTY TREASURER		$40.00
	Invoice	Date	Description		Amount	
	11302018	11/30/2018	ADMINISTRATIVE ASSESSMENTS NOVEMBER 2018		$40.00	
160072	12/05/2018		Accounts Payable	GALINDO, MAKAYLA		$280.00
	Invoice	Date	Description		Amount	
	12/9/18 ADVANCE	12/04/2018	12/9-14/18 CRISIS INTERVENTION TEAM TRAINING WINNEMUCCA NV		$280.00	

160073	12/05/2018			Accounts Payable	GILBOY, BRIDGETTE	$280.00
	Invoice	Date	Description		Amount	
	12/9/18 ADVANCE	12/04/2018	12/9-14/18 CRISIS INTERVENTION TEAM TRAINING WINNEMUCCA NV		$280.00	
160074	12/05/2018	Not Used	12/13/2018	Accounts Payable	GRAY, AARON	$280.00
	Invoice	Date	Description		Amount	
	12/9/18 ADVANCE	12/04/2018	12/9-14/18 CRISIS INTERVENTION TEAM TRAINING WINNEMUCCA NV		$280.00	
160075	12/05/2018			Accounts Payable	HIGGINS, TIMOTHY	$32.00
	Invoice	Date	Description		Amount	
	11/29/18 PERDIEM	12/04/2018	11/29/18 SERVICE DUMP TRUCK TWIN FALLS ID		$32.00	
160076	12/05/2018			Accounts Payable	HOEHNE, BRIAN	$404.40
	Invoice	Date	Description		Amount	
	11/5/18 PERDIEM	12/04/2018	11/5-8/18 FIRE SHOWS WEST CONFERENCE RENO NV		$404.40	
160077	12/05/2018			Accounts Payable	HOLMES, JOHN	$352.00
	Invoice	Date	Description		Amount	
	11/25/18 PERDIEM	12/04/2018	11/25-30/18 PRACTICAL KINESIC INTERVIEW/INTERROGATION TRAINING		$352.00	
160078	12/05/2018			Accounts Payable	JONES, KYLE	$226.00
	Invoice	Date	Description		Amount	
	12/9/18 ADVANCE	12/04/2018	12/9-12/18 STREET SURVIVAL LAS VEGAS NV		$226.00	
160079	12/05/2018			Accounts Payable	JUND, JONNYE	$388.37
	Invoice	Date	Description		Amount	
	12/2/18 PER DIEM	12/04/2018	12/2-3/18 TRAINING LAS VEGAS NV		$388.37	
160080	12/05/2018			Accounts Payable	LINO, ROBERT	$574.40
	Invoice	Date	Description		Amount	
	11/3/18 PERDIEM	12/04/2018	11/3-9/18 FIRE SHOWS WEST CONFERENCE RENO NV		$574.40	
160081	12/05/2018			Accounts Payable	NEVADA STATE TREASURER	$1,857.00
	Invoice	Date	Description		Amount	

	11302018	11/30/2018	ADMINISTRATIVE ASSESSMENTS NOVEMBER 2018		$1,857.00	
160082	12/05/2018		Accounts Payable	NV ENERGY		$60,166.86
	Invoice	Date	Description		Amount	
	11222018	11/22/2018	CITY OF ELKO CHARGES		$4,794.78	
	11/30/18 ST LIGH	11/30/2018	STREET LIGHTS CITY OF ELKO NOVEMBER 2018		$16,994.79	
	NOV 2018 PUMP	11/30/2018	PUMPING ACCOUNTS NOVEMBER 2018		$38,377.29	
160083	12/05/2018		Accounts Payable	PALHEGYI, MICHAEL		$326.00
	Invoice	Date	Description		Amount	
	11/25/18 PERDIEM	12/04/2018	11/25-30/18 IA CLASS LAS VEGAS NV		$326.00	
160084	12/05/2018		Accounts Payable	PINKHAM, DEAN		$226.00
	Invoice	Date	Description		Amount	
	12/9/18 ADVANCE	12/04/2018	12/9-12/18 STREET SURVIVAL LAS VEGAS NV		$226.00	
160085	12/05/2018		Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO		$21,580.68
	Invoice	Date	Description		Amount	
	714 12/3/18	12/03/2018	RETIREE SUBSIDY		$21,580.68	
160086	12/05/2018		Accounts Payable	SNYDER, JACK		$203.00
	Invoice	Date	Description		Amount	
	11/5/18 PER DIEM	12/04/2018	11/5-8/18 FIRE SHOWS CONFERENCE RENO NV		$203.00	
160087	12/05/2018		Accounts Payable	TAYLOR, JOSHUA		$416.00
	Invoice	Date	Description		Amount	
	12/9/18 ADVANCE	12/04/2018	12/9-15/18 FIELD TRAINING OFFICER TRAINING HENDERSON NV		$416.00	
160088	12/05/2018		Accounts Payable	URRESTI, JIM		$574.40
	Invoice	Date	Description		Amount	
	11/3/18 PERDIEM	12/04/2018	11/3-9/18 FIRE SHOWS WEST CONFERENCE RENO NV		$574.40	
160089	12/05/2018		Accounts Payable	Winrod, Jamie		$297.00
	Invoice	Date	Description		Amount	

	11/4/18 PER DIEM	12/04/2018	11/4-8/18 FIRE SHOWS WEST CONFERENCE RENO NV		$297.00	
160090	12/05/2018		Accounts Payable	WINROD, JEFF		$470.40
	Invoice	Date	Description		Amount	
	11/4/18 PER DIEM	12/04/2018	11/4-8/18 FIRE SHOWS WEST CONFERENCE RENO NV		$470.40	
160091	12/07/2018		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		$279.23
	Invoice	Date	Description		Amount	
	2019-00000210	12/07/2018	CSCA - Child Support California		$279.23	
160092	12/07/2018		Accounts Payable	CITY OF ELKO		$128.00
	Invoice	Date	Description		Amount	
	2019-00000211	12/07/2018	Wage Garnishment - Wage Garnishment		$128.00	
160093	12/07/2018		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION		$640.00
	Invoice	Date	Description		Amount	
	2019-00000218	12/07/2018	UD PD - Union Dues Police		$640.00	
160094	12/07/2018		Accounts Payable	ELKO COUNTY SHERIFF		$430.92
	Invoice	Date	Description		Amount	
	2019-00000219	12/07/2018	GARN AMT - Elko County District Attorney		$430.92	
160095	12/07/2018		Accounts Payable	IAFF LOCAL 2423		$450.00
	Invoice	Date	Description		Amount	
	2019-00000223	12/07/2018	UD FIRE - Union Dues Fire		$450.00	
160096	12/07/2018		Accounts Payable	KANSAS PAYMENT CENTER		$746.33
	Invoice	Date	Description		Amount	
	2019-00000224	12/07/2018	CSKS - Child Support Kansas		$746.33	
160097	12/07/2018		Accounts Payable	LEE ENGINE COMPANY		$1,050.00
	Invoice	Date	Description		Amount	
	LeeEng12072018	12/07/2018	Vol Fire Service		$1,050.00	

160098	12/07/2018		Accounts Payable	NATIONAL LIFE GROUP		$2,025.00
	Invoice	Date	Description		Amount	
	2019-00000225	12/07/2018	LSW Amt - LSW Deferred Comp Amt		$2,025.00	
160099	12/07/2018		Accounts Payable	Nevada Prepaid Tuition Program		$89.50
	Invoice	Date	Description		Amount	
	2019-00000226	12/07/2018	PPTN - NV Prepaid Tuition Program		$89.50	
160100	12/07/2018		Accounts Payable	OPERATING ENGINEERS LOCAL UNION		$467.50
	Invoice	Date	Description		Amount	
	2019-00000227	12/07/2018	UD BCC - Union Dues BCC		$467.50	
160101	12/07/2018		Accounts Payable	PERFORMANCE ATHLETIC CLUB		$614.84
	Invoice	Date	Description		Amount	
	2019-00000228	12/07/2018	PA - Performance Athletic		$614.84	
160102	12/07/2018		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY		$159,559.69
	Invoice	Date	Description		Amount	
	2019-00000229	12/07/2018	PERS EL - PERS Elected Officials*		$159,559.69	
160103	12/07/2018		Accounts Payable	UNITED WAY OF NO. NV AND SIERR		$25.00
	Invoice	Date	Description		Amount	
	2019-00000230	12/07/2018	UW - United Way		$25.00	
160104	12/07/2018		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3		$250.00
	Invoice	Date	Description		Amount	
	2019-00000232	12/07/2018	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
160105	12/07/2018		Accounts Payable	WESTERN INSURANCE SPECIALTIES		$559.43
	Invoice	Date	Description		Amount	
	2019-00000235	12/07/2018	WIS - Western Insurance Specialties		$559.43	
160106	12/11/2018		Accounts Payable	ADPI INTERMEDIX		$110.47
	Invoice	Date	Description		Amount	

	INVADPI27146	07/31/2018	JULY 2018	$23.69	
	INVADPI27734	10/31/2018	OCTOBER 2018	$86.78	
160107	12/11/2018		Accounts Payable ADVANCE AUTO PARTS		$121.09
	Invoice	Date	Description	Amount	
	14720-166735	11/20/2018	LG RAVEN PWDR FREE GLOVES	$36.06	
	14720-167313	11/28/2018	V BELT UTILITY/LATITUDE/1STEP DASH GLASS	$44.10	
	14720-167327	11/28/2018	ANTIFREEZE TEST	$3.76	
	14720-167394	11/29/2018	TARPSTRAP	$2.63	
	14720-160883	09/14/2018	WIPER BLADES	$34.54	
160108	12/11/2018		Accounts Payable AIRGAS INC		$371.42
	Invoice	Date	Description	Amount	
	9082755039	11/21/2018	GLOVES	$51.27	
	9082660035	11/19/2018	GLV CLD WTHR MD YLW	$23.15	
	9082558097	11/15/2018	FLTR PRTCLT	$158.40	
	9082457864	11/13/2018	SLVNT-BASED AEROSOL/HLMT WLDG VIKING BLK	$138.60	
160109	12/11/2018		Accounts Payable AIRPORT PETTY CASH		$72.16
	Invoice	Date	Description	Amount	
	07302018*	07/30/2018	REIMB PETTY CASH - POSTAGE/LITTLE CAESARS	$72.16	
160110	12/11/2018		Accounts Payable AMAZON CAPITAL SERVICES, INC.		$276.33
	Invoice	Date	Description	Amount	
	1WQ9-KRD1-CGVK	10/14/2018	WIRED MICROPHONE/BEHRINGER XENYX/DESKTOP MICROPHONE STAND	$276.33	
160111	12/11/2018		Accounts Payable AMERICAN ASSOC OF AIRPORT EXEC		$275.00
	Invoice	Date	Description	Amount	
	1048528	11/01/2018	AFFILIATE MEMBERSHIP FOR THE PERIOD OF 2/1/19-1/31/20 C. GENSEAL	$275.00	
160112	12/11/2018		Accounts Payable AMERICAN CRANE GROUP, LLC		$831.00
	Invoice	Date	Description	Amount	
	0131977-IN	11/30/2018	PERFORM ANNUAL INSPECTIONS AT WTP	$831.00	

160113 12/11/2018 Accounts Payable AMERICAN STAFFING INC $1,125.84

Invoice	Date	Description	Amount
72023	12/06/2018	11/26-12/2/18 LORI STIDHAM	$664.99
71843	11/29/2018	11/19-25/18 LORI STIDHAM	$460.85

160114 12/11/2018 Accounts Payable AQUAFIX, INC. $6,014.54

Invoice	Date	Description	Amount
26111	11/12/2018	FOAM BUSTER/QWIK ZYME	$6,014.54

160115 12/11/2018 Accounts Payable ARC HEALTH AND WELLNESS LLC $275.00

Invoice	Date	Description	Amount
1504842	11/16/2018	T. BRUNE PSYCHOLOGICAL EXAM #2	$275.00

160116 12/11/2018 Accounts Payable ASCT $295.00

Invoice	Date	Description	Amount
CHECKETTS 2018	11/18/2018	CHECKETTS LEGAL AUDIT 2018	$295.00

160117 12/11/2018 Accounts Payable AT&T MOBILITY $197.92

Invoice	Date	Description	Amount
11212018 FIRE	11/21/2018	287286659358X11212018 CITY OF ELKO FIRE	$197.92

160118 12/11/2018 Accounts Payable AUTOZONE $119.36

Invoice	Date	Description	Amount
4076167173	11/07/2018	ATR MICRO II BLADE FUSES	$14.37
4076172087	11/13/2018	DURALAST GOLD BRAKE PADS/BRAKE ROTOR	$104.99

160119 12/11/2018 Accounts Payable BLACK DOLPHIN CONSULTING LLC $7,375.00

Invoice	Date	Description	Amount
524	11/28/2018	WRF1807A GENERATOR PROJECT	$5,225.00
523	11/27/2018	DEMOLITION OF BIO TOWER AND RBC'S	$2,150.00

160120 12/11/2018 Accounts Payable C A L RANCH STORES $350.66

Invoice	Date	Description	Amount
9586/12	11/20/2018	MENS GLOVES	$27.98

	9570/12	11/16/2018	SELT-ETCHING PRIMER SPRAY/EQUP ENAMEL FORD GRY			$57.90	
	9611/12	11/27/2018	MP GD 3PK/PH ALL PRPSE Z/Y/CAULK ACRYLIC			$21.56	
	9616/12	11/28/2018	CAULK ACRYLIC/MNS LS TYP R CLS/PWR BIT PHILIPS/CHIP BRUSH			$64.91	
	9572/12	11/16/2018	SELF ETCHING PRIMER SPRAY			$13.98	
	9575/12	11/16/2018	CABLE GALVANIZED/SLEEVE ALUMINUM			$2.90	
	9589/12	11/21/2018	PLASTIC HDLE TUBE BRUSH/SMALL BRASS PLASTIC BRUSH			$3.48	
	9634/12	11/30/2018	MINI PLUNGER			$7.96	
	9642/12	11/30/2018	MNS CALDWELL JCKT TARMAC			$149.99	
160121	12/11/2018			Accounts Payable	CARLIN TREND MINING		$108.90
	Invoice	Date	Description			Amount	
	14294	11/15/2018	LATH/STAKE WHISKERS			$108.90	
160122	12/11/2018			Accounts Payable	CARTER ENGINEERING, LLC		$9,514.00
	Invoice	Date	Description			Amount	
	504	11/25/2018	STRT1801A CEDAR STREET PHASE II			$9,514.00	
160123	12/11/2018			Accounts Payable	CASHMAN EQUIPMENT COMPANY		$313.12
	Invoice	Date	Description			Amount	
	INPS2863692	11/29/2018	FILTER/HOSE			$303.25	
	INPS2862387	11/27/2018	SEAL INTEGRAL/SEAL ORING			$9.87	
160124	12/11/2018			Accounts Payable	CDW GOVERNMENT		$8,524.50
	Invoice	Date	Description			Amount	
	QBC5704	11/15/2018	DELL5050/WD BLUE 500GB SATA			$8,524.50	
160125	12/11/2018			Accounts Payable	CED - ELKO		$3.45
	Invoice	Date	Description			Amount	
	1971-509509	11/19/2018	SCHEDULE 40 CONDUIT			$3.45	
160126	12/11/2018			Accounts Payable	CHEVRON & TEXACO BUSINESS CARD		$166.84
	Invoice	Date	Description			Amount	
	5488359	12/05/2018	FUEL CHARGES FOR NOVEMBER 2018			$166.84	

160127	12/11/2018		Accounts Payable	CINTAS CORPORATION NO. 2	$341.09

Invoice	Date	Description	Amount
4012327030	11/14/2018	WATER DEPARTMENT UNIFORMS	$168.52
4012607707	11/20/2018	WATER DEPARTMENT UNIFORMS	$172.57

160128	12/11/2018		Accounts Payable	COASTLINE EQUIPMENT, INC.	$1,461.63

Invoice	Date	Description	Amount
539448	11/19/2018	GASKETS/TURBO CHARGER	$1,461.63

160129	12/11/2018		Accounts Payable	CODALE ELECTRIC SUPPLY	$1,520.91

Invoice	Date	Description	Amount
S6551685.001	11/15/2018	PHILIPS ALT SON 400W/MILWAUKEE CARBIDE 44 MAGNUM SDS BIT	$221.37
S6561332.001	11/29/2018	POWERSONIC/RECHARGEABLE BATTERY	$64.54
S6535736.001	11/07/2018	PHILIPS EVOKIT 2X4 A 30L 21W	$1,235.00

160130	12/11/2018		Accounts Payable	COMFORTS OF HOME, LLC.	$2,673.45

Invoice	Date	Description	Amount
L6105	10/12/2018	CUSTOM WINDOW COVERINGS BY HUNTER DOUGLAS	$2,673.45

160131	12/11/2018		Accounts Payable	CREICO ENTERPRISES LLC	$12,572.00

Invoice	Date	Description	Amount
4465	11/16/2018	SET UP SIGNS AND SAW CUT FOR FULL SERVICE REPAIR @ 811 WESTWOOD	$2,227.00
4482	11/21/2018	FULL SERVICE REPAIR @780 NORTHSIDE DR & WEST SAGE ST	$2,680.00
4466	11/16/2018	FULL SERVICE REPLACEMENT @ 811 WESTWOOD	$2,795.00
4483	11/21/2018	SAW/CUT/PREP/PATCH ASPHALT @WEST SAGE & 780 NORTHSIDE	$2,440.00
4484	11/21/2018	PREP AND POUR CONCRETE - WESTWOOD/NORTHSIDE & W. SAGE/768 9TH ST	$2,430.00

160132	12/11/2018		Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC	$3,787.56

Invoice	Date	Description	Amount
45-112	11/08/2018	BOMB TRUCK SERVICE	$3,787.56

160133	12/11/2018		Accounts Payable	DAVEY TREE EXPERT COMPANY	$2,100.00

Invoice	Date	Description	Amount
913229478	11/20/2018	TREEKEEPER SUBSCRIPTION 12/1/18-11/30/19	$2,100.00

Payment Register

From Payment Date: 10/1/2018 - To Payment Date: 12/31/2018

160134	12/11/2018			Accounts Payable	ELKO BLACKSMITH SHOP INC	$280.91
	Invoice	Date	Description		Amount	
	INV-34307	11/28/2018	CHANNEL/ANGLE/FLAT/CUTTING CHARGE		$280.91	
160135	12/11/2018			Accounts Payable	ELKO COUNTY COMPTROLLER	$1,950.00
	Invoice	Date	Description		Amount	
	11272018	11/27/2018	PUBLIC DEFENDER SERVICES MUNICIPAL COURT CASES 7/1-9/30/18		$1,950.00	
160136	12/11/2018			Accounts Payable	ELKO COUNTY SHERIFF	$86.25
	Invoice	Date	Description		Amount	
	OCT SRO 2018	11/23/2018	OCTOBER 2018 SRO		$86.25	
160137	12/11/2018			Accounts Payable	ELKO DAILY FREE PRESS	$353.16
	Invoice	Date	Description		Amount	
	48676	11/20/2018	NOTICE/ORDINANCE NO. 834		$63.96	
	48795	11/27/2018	NOTICE OF PUBLIC HEARING		$225.24	
	48675	11/20/2018	NOTICE/ORDINANCE NO. 836		$63.96	
160138	12/11/2018			Accounts Payable	ELKO GENERAL MERCHANDISE CO INC	$199.98
	Invoice	Date	Description		Amount	
	154562	11/21/2018	UNLIN PRONGHORN D		$199.98	
160139	12/11/2018			Accounts Payable	ELKO MOTOR COMPANY	$138.00
	Invoice	Date	Description		Amount	
	53684	11/26/2018	LATCH		$138.00	
160140	12/11/2018			Accounts Payable	ELKO MUNICIPAL LANDFILL	$5,788.23
	Invoice	Date	Description		Amount	
	2019-00000357	11/30/2018	NOVEMBER 2018 LANDFILL CHARGES		$15.00	
	2019-00000358	11/30/2018	NOVEMBER 2018 LANDFILL CHARGES		$175.86	
	2019-00000359	11/30/2018	NOVEMBER 2018 LANDFILL CHARGES		$213.36	
	2019-00000360	11/30/2018	NOVEMBER 2018 LANDFILL CHARGES		$1,096.65	
	2019-00000361	11/30/2018	NOVEMBER 2018 LANDFILL CHARGES		$2,208.61	

	2019-00000362	11/30/2018	NOVEMBER 2018 LANDFILL CHARGES		$1,962.45	
	2019-00000366	11/30/2018	NOVEMBER 2018 LANDFILL CHARGES		$42.00	
	2019-00000367	11/30/2018	NOVEMBER 2018 LANDFILL CHARGES		$74.30	
160141	12/11/2018		Accounts Payable	ELKO MUNICIPAL WATER		$663.92
	Invoice	Date	Description		Amount	
	11/30/18 ANIMAL	11/30/2018	46504089-001 METERED WATER ANIMAL SHELTER		$25.04	
	11/30/18 POLICE	11/30/2018	46507295-001 METERED WATER POLICE		$98.88	
	2019-00000042	11/30/2018	WATER SEWER TESTING NOVEMBER 2018		$540.00	
160142	12/11/2018		Accounts Payable	ELKO PROFESSIONAL CLEANING SERVICE LLC		$240.00
	Invoice	Date	Description		Amount	
	18-0651	10/31/2018	CITY HALL CLEAN RESTROOMS/VACUUM/ DUST FOR OCTOBER 2018		$240.00	
160143	12/11/2018		Accounts Payable	ELKO WIRE ROPE & SUPPLY		$121.76
	Invoice	Date	Description		Amount	
	078634	11/14/2018	GRADE 70 DOMESTIC CHAIN/CLEVIS GRAB HOOK/SCREW PIN SHACKLE		$121.76	
160144	12/11/2018		Accounts Payable	ENTERPRISE LEASING		$688.42
	Invoice	Date	Description		Amount	
	3YW9JR	11/28/2018	11/2-10/18 MICHAEL HADDENHAM		$369.91	
	3KN4G6	09/29/2018	9/21-28/18 WILL JOHNS		$318.51	
160145	12/11/2018		Accounts Payable	ENVIRONMENTAL RESOURCE ASSOC		$447.75
	Invoice	Date	Description		Amount	
	870655*	07/09/2018	POTABLE WATR COLIFORM MICROBE/POTABLE WATR COLIFORMS		$447.75	
160146	12/11/2018		Accounts Payable	ESRI		$12,200.00
	Invoice	Date	Description		Amount	
	93555301	11/27/2018	ARCGIS DESKTOP STANDARD CONCURRENT USE PRIMARY MAINTENANCE		$12,200.00	
160147	12/11/2018		Accounts Payable	EVERYTHING ELKO. LLC		$150.40
	Invoice	Date	Description		Amount	
	8084	11/16/2018	EVERYTHING ELKO MAGAZINE DECEMBER 2018		$150.40	

160148 12/11/2018 Accounts Payable FAIRMONT SUPPLY COMPANY $52.96

Invoice	Date	Description	Amount
5055258-00	11/29/2018	STRAP TIE DOWN	$4.02
5043259-00	11/05/2018	RAGS FLANNEL OR TSHIRT	$48.94

160149 12/11/2018 Accounts Payable FASTENAL COMPANY $17.50

Invoice	Date	Description	Amount
NVELK95597	11/13/2018	WING CF 10-24Z/CB3 Z KEG	$17.50

160150 12/11/2018 Accounts Payable FLYERS ENERGY LLC $4,829.95

Invoice	Date	Description	Amount
18-805975	11/21/2018	ULSD DSL #1/ULSD #2 DSL	$2,379.00
18-804425	11/16/2018	DSL #1/DSL#2	$2,450.95

160151 12/11/2018 Accounts Payable FREEDOM MAILING SERVICES INC $2,006.46

Invoice	Date	Description	Amount
34868	12/01/2018	BILL PROCESSING FOR NOVEMBER 2018 BILLING	$2,006.46

160152 12/11/2018 Accounts Payable FRONTIER $152.40

Invoice	Date	Description	Amount
11222018 ECNU	11/22/2018	NEVADA STATE OF INVESTIGATIONS CHARGES	$124.89
11222018 SNOW	11/22/2018	ELKO SNOWBOWL CHARGES	$27.51

160153 12/11/2018 Accounts Payable GALLS, AN ARAMARK COMPANY $241.91

Invoice	Date	Description	Amount
011203913	11/08/2018	CPR MASK	$241.91

160154 12/11/2018 Accounts Payable GEM STATE PAPER COMPANY $403.29

Invoice	Date	Description	Amount
1281796-00	11/26/2018	BIGFOLD TOWEL	$55.24
1282135-00	11/27/2018	PREFERENCE PERF ROLL TOWEL/FLOOR CLNR/SNO-BRITE CLNR	$40.79
1282137-00	11/27/2018	NITRILE GLOVES	$6.07
1276284-00	11/01/2018	NITRILE GLOVES	$6.07

	1280220-00	11/16/2018	PREFERENCE FACIAL TISSUE		$20.36	
	1281554-00	11/21/2018	WEBFOOT MOP/DISINF CLEANER		$37.32	
	1279944-00	11/15/2018	LOW DENSITY		$110.40	
	1271572-00	10/15/2018	DELUXE BOWL SWAB		$2.97	
	1281199-00	11/20/2018	COLD CUP/CLOROX HEALTHCARE		$34.72	
	1268275-00	10/02/2018	SOFPULL ROLL TOWEL		$46.31	
	1282206-00	11/27/2018	SEAT COVER DISP/TOILET SEAT COVER		$43.04	
160155	12/11/2018		Accounts Payable	GEO-LOGIC ASSOCIATES, INC.		$5,082.00
	Invoice	Date	Description		Amount	
	0232128	11/19/2018	PROFESSIONAL SERVICES FOR OCTOBER 2018		$5,082.00	
160156	12/11/2018		Accounts Payable	GLOBALSTAR USA		$85.98
	Invoice	Date	Description		Amount	
	9876649	11/16/2018	CITY OF ELKO CHARGES		$85.98	
160157	12/11/2018		Accounts Payable	GORDON FLESCH COMPANY, INC		$145.68
	Invoice	Date	Description		Amount	
	I00480736	11/20/2018	DATACARD CD800 PRINTER/IDENTISYS PHOTO PACKAGE/ID CORE CREDENTIA		$145.68	
160158	12/11/2018		Accounts Payable	GRAINGER		$673.93
	Invoice	Date	Description		Amount	
	9001578591	11/09/2018	ALL WEATHER NOTEBOOK/BALLPOINT PEN		$129.75	
	9951126268	10/31/2018	ENCAPSULATED TIMING RELAY		$63.38	
	9957720726	11/06/2018	STD CAP PLEATED FILTER		$23.88	
	9951485888	10/31/2018	DRILL GUIDE		$65.42	
	9017014912	11/28/2018	TARP		$391.50	
160159	12/11/2018		Accounts Payable	HASSETT, MARY		$6.44
	Invoice	Date	Description		Amount	
	TR05439	11/19/2018	SPR FABRIC/CURVED NEEDLE		$6.44	
160160	12/11/2018		Accounts Payable	HIGH DESERT ENGINEERING		$1,430.00
	Invoice	Date	Description		Amount	

	15684	11/19/2018	1611 WATER RIGHTS - PREPARE & FILE EXTENSIONS OF TIME	$1,430.00

160161 12/11/2018 Accounts Payable HOME DEPOT CREDIT SERVICES $1,903.57

Invoice	Date	Description	Amount
6110891	10/29/2018	PLUG WRENCH/FLAT SCREEN CORD COVER	$24.45
5570939	10/30/2018	SCHLAGE LAT KEYED	$49.97
5570938	10/30/2018	SUPER STRIPS/TOE KICK	$41.62
4562409	10/31/2018	GLOVES	$9.99
4100734	10/31/2018	ALKALINE BATTERY/PICTURE HANG STRIPS/DOWNSPOUT ADAPTER	$27.27
3111133	11/01/2018	TOE KICK/SHELF GRAY	$17.12
3111141	11/01/2018	SHELF GRAY	$2.38
2562491	11/02/2018	TRIMMER LINE	$25.94
2562500	11/02/2018	BALUSTER/PRIME DOUG FIR/REDWOOD CON COMMON	$25.68
1013197	11/03/2018	BRASS ADAPTER/HOSE HANGER/GREY FAUX SUEDE CURT/ADJ CONT NZ	$471.30
8111614	11/06/2018	ENERGIZER BATTERIES/AIRWICK SCENTED OIL/GLADE REFILL	$233.32
8131038	11/06/2018	STRAIGHT JAW PLIERS/FATMAX TAPE/RETRACT UTILITY KNIFE/BLADES	$67.86
7013474	11/07/2018	SEALANT	$6.35
7111717	11/07/2018	PAINT	$4.97
7013475	11/07/2018	PANEL BOARD	$15.47
7022037	11/07/2018	TRIMMER LINE	$29.97
6022067*	11/08/2018	METAL TRIM	$2.98
6111797	11/08/2018	SMALL BOXES/EXTRA SMALL BOX	$16.20
1563033	11/13/2018	GLIDDEN PREM EXT/DROP CLOTH/FLAT BRUSH/MASKING TAPE/TRAY LINER	$140.25
1083781	11/13/2018	SASH LOCK/HINGE	$21.64
9014182	11/15/2018	PRIME WHITEWOOD STUD/CDX PLYWOOD	$82.96
9022592	11/15/2018	SHIPPING TAPE/WEDGE ANCHOR/WIDE MOUTH SPRAYER	$24.19
8112454	11/16/2018	GATE HOOK/CARPET CLEANER/SWIFTER DUSTER/GLADE REFILL/AIRWICK	$53.54
6563275	11/18/2018	PUSHBROOM/CLASSIC PTL CH/FOLDING HEX SET/TRASH BAGS	$66.89
5014453	11/19/2018	CLR LEXAN POLYCARBONATE	$8.98
5594669	11/19/2018	MALE ADAPTER	$7.27
4014478	11/20/2018	FIR SIDING/GOLD SCREW	$122.52
4563352	11/20/2018	FUEL STABILIZER	$12.98
3014581	11/21/2018	STRIP/SUPER STRIP	$6.88
8023360	11/26/2018	SIMPLE GREEN	$27.96

	8113177	11/26/2018	PPG DIAMOND SG/BOUNTY	$56.91	
	5012836	10/30/2018	HKYLDGLVM/PULL PLATE/GALCPL/SHEET SCREW	$39.94	
	8113176	11/26/2018	CASC AP PLAT SC 36 CT	$19.94	
	1022453	11/13/2018	JUMP ST/VOICE JACK/WALL PLATE	$111.91	
	7101348	11/27/2018	HUSKY CONTRACTOR BAGS	$25.97	

160162	12/11/2018		Accounts Payable HOSEPOWER USA		$122.40
	Invoice	Date	Description	Amount	
	74050856-00	11/19/2018	HYD HOSE ASSY	$109.38	
	74050928-00	11/21/2018	ISD A AG CPLR POPPET	$13.02	

160163	12/11/2018		Accounts Payable HUNT & SONS, INC.		$14,619.43
	Invoice	Date	Description	Amount	
	953766	11/27/2018	CHEV RANDO HD/SHELL ROTELLA	$299.25	
	947655	11/15/2018	GASOLINE	$8,945.09	
	946785	11/15/2018	DIESEL FUEL	$5,093.84	
	953334	11/27/2018	LABOR TO TRANSFER DIESEL	$281.25	

160164	12/11/2018		Accounts Payable I & E ELECTRIC		$8,404.22
	Invoice	Date	Description	Amount	
	3464	11/16/2018	INSTALLED NEW LIGHT POLE ON PRIMARY CLARIFIER	$1,956.11	
	3565	11/16/2018	TROUBLE WITH ALARM DIALER	$100.00	
	3465	11/16/2018	INSTALLED NEW LIGHT POLE ON SECONDARY CLARIFIER	$1,956.11	
	3584	11/16/2018	TROUBLE WITH PLANT HOT WATER PUMP	$364.36	
	3564	11/16/2018	REPLACED ETHERNET SWITCH IN THE STM CONTROL PANEL	$1,118.58	
	3588	11/16/2018	WIRED CORD TO SUBMERSIBLE PUMP/ASSEMBLED MANUAL STARTER AND WIRE	$1,103.15	
	3587	11/16/2018	WORKED ON PRESSURE ALARMS	$300.00	
	3442	11/16/2018	WIRED IN COMPRESSOR IN SHOP	$146.00	
	3580	11/16/2018	WATR1902C WELL 29 REHAB MATERIAL ONLY	$1,359.91	

160165	12/11/2018		Accounts Payable INDUSTRIAL SUPPLY CO., INC.		$439.07
	Invoice	Date	Description	Amount	
	9029107-01	11/13/2018	DISC FLAP	$53.90	
	9029214-01	11/26/2018	NEOS ANN1 OVERSHOE MENS/NITRILE GLOVES	$385.17	

160166 12/11/2018 Accounts Payable INTERMOUNTAIN FARMERS $11,762.74

Invoice	Date	Description	Amount
1010916666	11/27/2018	GLOVE KINCO	$12.74
1010885411	11/19/2018	FERT SULFUR COATED UREA/FERT	$7,295.50
1010875586	11/16/2018	FERT 50#	$2,360.00
1010875761	11/16/2018	FERT 50#	$2,360.00
1010886648	11/19/2018	CREDIT FERT	($265.50)

160167 12/11/2018 Accounts Payable INTERNATIONAL ASSOC OF CHIEF O $190.00

Invoice	Date	Description	Amount
0040525	11/05/2018	TYLER TROUTEN DUES 1/1/2019-12/31/2019	$190.00

160168 12/11/2018 Accounts Payable INTERSTATE BATTERY SYSTEM OF I $363.85

Invoice	Date	Description	Amount
33146423	11/19/2018	MTP 48/H6/MTP 78DT	$363.85

160169 12/11/2018 Accounts Payable JOHNSON, DALE $3,840.00

Invoice	Date	Description	Amount
11272018	11/27/2018	HUM 200-X6185 APPLIED HUMANITIES - SNHU	$960.00
11/27/18	11/27/2018	ENGLISH 123 -T6703 ENGLISH COMPOSITION	$960.00
11262018	11/27/2018	SCS 100 R1469 PERSPECTIVES IN SOCIAL SCIENCES	$960.00
11-26-18	11/26/2018	COM 212 T1248 PUBLIC SPEAKING	$960.00

160170 12/11/2018 Accounts Payable JVIATION, INC. $62,864.69

Invoice	Date	Description	Amount
EKOAIP49FENCE3CM	11/15/2018	AIP 49 FENCE CM	$54,256.85
EKOAIP49 VAULT4	11/15/2018	AIP 49 VAULT CM	$8,607.84

160171 12/11/2018 Accounts Payable KEATS, DONNA $7,200.00

Invoice	Date	Description	Amount
ELKOGW.21-10/18	11/27/2018	ELKO LANDFILL GROUND WATER MONITORING PROGRAM	$7,200.00

160172 12/11/2018 Accounts Payable KIMBALL MIDWEST $105.92

Invoice	Date	Description	Amount
6747404	11/15/2018	DRILL BITS/GLOVES	$105.92

160173 12/11/2018 Accounts Payable KWIK-SAW CONCRETE CUTTING INC $700.00

Invoice	Date	Description	Amount
8630	11/08/2018	WELL HOUSE ON MANZANITA DR	$700.00

160174 12/11/2018 Accounts Payable L.A.PERKS PLUMBING & HEATING, INC. $86.00

Invoice	Date	Description	Amount
857986	11/13/2018	CHECK ALL CALIBRATION	$86.00

160175 12/11/2018 Accounts Payable LES INDUSTRIES FOURNIER INC $877.34

Invoice	Date	Description	Amount
134295	11/14/2018	MAGCARE 300/MAGCLEAN	$877.34

160176 12/11/2018 Accounts Payable LIBERTY TIRE RECYCLING LLC $5,158.02

Invoice	Date	Description	Amount
1478945	11/10/2018	MIXED LOAD TON/MIXED LOAD LOAD	$5,158.02

160177 12/11/2018 Accounts Payable LOSTRA BROTHERS TOWING $120.00

Invoice	Date	Description	Amount
64039	08/16/2018	8/16/18 TOWING SERVICES	$120.00

160178 12/11/2018 Accounts Payable LUTZ, ALEXANDRA $720.00

Invoice	Date	Description	Amount
11272018	11/27/2018	EVALUATION OF CHEMICAL DATA	$720.00

160179 12/11/2018 Accounts Payable MANPOWER $5,741.07

Invoice	Date	Description	Amount
17166694	11/08/2018	11/4/18 JENNIE LAGE	$546.61
17166695	11/08/2018	11/4/18 C. BRADEN/D. PETERSON	$1,386.52
17167424	11/20/2018	11/18/18 C. BRADEN/D. PETERSON	$1,109.22
17167066	11/15/2018	11/11/18 JENNIE LAGE	$437.29
17167067	11/15/2018	11/11/18 C. BRADEN/D. PETERSON	$1,386.52

	17166696	11/08/2018	11/4/18 DANIEL SELOGY	$874.91	

160180	12/11/2018		Accounts Payable	MARLOW WHITE UNIFORMS, INC.	$528.50

Invoice	Date	Description	Amount
ORD0236955	11/27/2018	TROP HC COAT/FIRST RESPONDER BUTTON/SLEEVE/BADGE/BELT HOOK	$528.50

160181	12/11/2018		Accounts Payable	METROQUIP INC	$9,735.00

Invoice	Date	Description	Amount
100198	11/16/2018	RX CARRIAGE	$9,735.00

160182	12/11/2018		Accounts Payable	MONTROSE GLASS	$261.56

Invoice	Date	Description	Amount
M89616	11/30/2018	SINGLE STRENGTH WINDOW - SNOWBOWL	$261.56

160183	12/11/2018		Accounts Payable	MUNICIPAL MAINTENANCE EQUIPMEN	$485.54

Invoice	Date	Description	Amount
0132825-IN	11/14/2018	VALVE 4 WAY CONTROL	$485.54

160184	12/11/2018		Accounts Payable	MWI ANIMAL HEALTH	$24.58

Invoice	Date	Description	Amount
13994453	11/19/2018	SYR 03CC	$24.58

160185	12/11/2018		Accounts Payable	NAPA AUTO PARTS	$1,114.85

Invoice	Date	Description	Amount
264666	11/12/2018	NAPA EXTLIFE GAL	$17.98
266439	11/20/2018	BATTERY	$354.58
266303	11/20/2018	AIR FILTER	$7.13
266259	11/20/2018	OIL FIL	$3.67
266128	11/19/2018	NAPAGOLD AIR FILTER	$15.70
266397	11/20/2018	THD LOCK/BRAKLEEN CLEANER	$43.77
263504	11/07/2018	CIRCUIT	$26.07
267021	11/26/2018	RUGLYDE	$12.99
266977	11/26/2018	DISC PAD	$51.99
266636	11/21/2018	FUEL PUMP/VBELT	$102.78

	266614	11/21/2018	RELAY		$11.80	
	264158	11/09/2018	BACK UP LAMP		$16.92	
	265745	11/16/2018	LAMP		$14.45	
	268035	11/29/2018	R/O HYDRAULIC OIL		$28.14	
	267350	11/27/2018	LO-PRO-SERV JAC		$249.99	
	267115	11/26/2018	CRC DUSTER/SILICONE		$16.98	
	265604	11/16/2018	PUMP FUEL/10W30/STP/OIL FIL		$40.06	
	265554	11/16/2018	AIR FILTER/OIL FILTER/SPARK PLUG/STP/10W30/BRAKE CLEANER/STARTIN		$32.99	
	263194	11/06/2018	STONER TRIM SHINE		$13.14	
	264957	11/13/2018	TERMINAL GM		$1.83	
	265294	11/15/2018	V BELT/ENER MAX AAA BATTERIES		$21.68	
	265302	11/15/2018	V BELTS		$0.80	
	268696	12/03/2018	PRI/WIRE/TUBING/CONNECTOR		$29.41	
160186	12/11/2018		Accounts Payable	NDEP - BUREAU OF WATER POLLUTION CONTROL		$110.00
	Invoice	Date	Description		Amount	
	WOTEN NV-1098	11/28/2018	RENEWAL OF NEVADA WASTEWATER CERTIFICATION KEVIN WOTEN		$110.00	
160187	12/11/2018		Accounts Payable	NDEP BSDW		$80.00
	Invoice	Date	Description		Amount	
	2018 JOHNSON	11/30/2018	RENEWAL APP FOR WATER DISTRIBUTION/TREATMENT OPERATOR		$80.00	
160188	12/11/2018		Accounts Payable	NORCO		$384.12
	Invoice	Date	Description		Amount	
	25149874	11/16/2018	RENTAL BALOON FILLER		$18.00	
	25129617	11/14/2018	SPARKPLUGS DISPOSABLE EAR PLUGS		$26.29	
	25169985	11/20/2018	MEDICAL OXYGEN		$121.00	
	25098798	11/09/2018	SEMPERFORCE NITRILE GLOVES		$20.18	
	25253211	11/30/2018	CYLINDER RENT FOR NOVEMBER 2018		$91.80	
	25252987	11/30/2018	CYLINDER RENT FOR NOVEMBER 2018		$38.85	
	24972451	10/25/2018	METHANE		$68.00	
160189	12/11/2018		Accounts Payable	NORTHWEST ANALYTICS INC		$1,411.00
	Invoice	Date	Description		Amount	

58051	12/05/2018	NWA QUALITY ANALYST	$1,411.00

160190 12/11/2018 Accounts Payable OFS $14.00

Invoice	Date	Description	Amount
594087-00	12/03/2018	CLEANER DUST OFF	$14.00

160191 12/11/2018 Accounts Payable ORKIN PEST CONTROL INC $327.73

Invoice	Date	Description	Amount
176920429	11/29/2018	11/29/18 BAIT STATION	$224.23
176920551	11/29/2018	11/29/18 BAIT STATION	$103.50

160192 12/11/2018 Accounts Payable PACIFIC STEEL & RECYCLING $976.53

Invoice	Date	Description	Amount
6642260	11/08/2018	WATR1902C WELL 29 REHAB BAR GRATE BLK/SQUARE TUBE/HR FLAT	$976.53

160193 12/11/2018 Accounts Payable PRECISION SERVICE $22.50

Invoice	Date	Description	Amount
40589	10/18/2018	SHARPEN OFF SAW	$22.50

160194 12/11/2018 Accounts Payable PRINT N COPY CENTER $187.31

Invoice	Date	Description	Amount
74433	11/14/2018	CHRISTMAS PICTURE FRAME CARDS - SANTAS WORKSHOP	$109.91
74518	11/20/2018	2019 GOLF CART STICKERS ORANGE	$77.40

160195 12/11/2018 Accounts Payable PUBLIC AGENCY TRAINING COUNCIL $1,270.00

Invoice	Date	Description	Amount
235317	11/09/2018	SMARTPHONE FORENSICS/CELLULAR TECH CERTIFICATION - M. MILLER	$695.00
235539	11/19/2018	HOSTAGE CRISIS NEGOTIATIONS PHASE I AND II - K. CRAIG	$575.00

160196 12/11/2018 Accounts Payable RASMUSSEN EQUIPMENT CO. $1,632.50

Invoice	Date	Description	Amount
10089531	11/20/2018	CUTTER/DOZER EDGE SCREW/SPRING WASHER/HEXAGON NUT	$1,632.50

160197 12/11/2018 Accounts Payable RIVERTON ELKO $558.04

	Invoice	Date	Description			Amount	
	5053918	11/16/2018	HEADLAMPS			$558.04	
160198	12/11/2018			Accounts Payable	ROCKY MOUNTAIN TURF EQUIPMENT		$420.03
	Invoice	Date	Description			Amount	
	P08876	11/15/2018	TINE 1/2X12			$420.03	
160199	12/11/2018			Accounts Payable	ROYAL PANE JANITORIAL		$1,710.00
	Invoice	Date	Description			Amount	
	49 IT	11/10/2018	NOVEMBER 2018 JANITORIAL SERVICES IT			$120.00	
	61 AIRPORT	11/28/2018	NOVEMBER 2018 JANITORIAL SERVICES AIRPORT			$1,590.00	
160200	12/11/2018			Accounts Payable	RUBY MTN NATURAL SPRING WATER		$41.00
	Invoice	Date	Description			Amount	
	64589R	10/25/2018	RENTAL OF H/C DISPENSER			$13.00	
	780093	11/26/2018	5 GALLON PURIFIED WATER			$28.00	
160201	12/11/2018			Accounts Payable	SHANKS ENTERPRISES INC		$8,672.00
	Invoice	Date	Description			Amount	
	1804112-1	11/27/2018	WATR1901A WELL 36 IMPROVEMENTS			$8,672.00	
160202	12/11/2018			Accounts Payable	SIERRA ELECTRONICS		$141.76
	Invoice	Date	Description			Amount	
	AR12722	10/12/2018	TECH AUTO TUNED AND UPDATED 8 PORTABLE S			$130.79	
	AR13228	11/07/2018	TECH UPDATED AND AUTOTUNED 8 RADIOS			$10.97	
160203	12/11/2018			Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC.		$968.00
	Invoice	Date	Description			Amount	
	RN230504	11/20/2018	MERCURY RCRA SOLID/METALS			$374.00	
	RN230606	11/20/2018	BIO-SOLIDS 10 METALS/TCLP 10 METALS			$594.00	
160204	12/11/2018			Accounts Payable	SMITH POWER PRODUCTS INC		$738.70
	Invoice	Date	Description			Amount	
	451274	11/08/2018	PM DUE BY HOURS/FUEL FILTER/OIL FILTER/SAE15W40			$642.56	

	3064729	11/19/2018	FUEL SUPPLY PUMP		$67.23	
	3065334	11/20/2018	OIL FILTER KIT		$28.91	
160205	12/11/2018		Accounts Payable	SMITHWORKS FABRICATION, LLC		$150.00
	Invoice	Date	Description		Amount	
	5212	11/19/2018	ACRYLIC GOLD PLATES		$30.00	
	5215	11/26/2018	BLACK PLAQUE DOUBLE PLATED		$120.00	
160206	12/11/2018		Accounts Payable	SOFTCHOICE CORPORATION		$6,753.00
	Invoice	Date	Description		Amount	
	4949764	10/12/2018	VLA VMWARE BASIC SUPPORT		$6,753.00	
160207	12/11/2018		Accounts Payable	SOLENIS, LLC		$8,912.44
	Invoice	Date	Description		Amount	
	131377557	11/13/2018	PRAESTOL K 274 FLX IBC		$4,456.22	
	131378486	11/15/2018	PRAESTOL K 274 FLX IBC		$4,456.22	
160208	12/11/2018		Accounts Payable	STAKER PARSON COMPANIES		$21,357.30
	Invoice	Date	Description		Amount	
	183588	11/09/2018	LABOR RATES FOR THREE MAN CREW/DUMP TRUCK W/OPERATOR/PAVER		$1,991.60	
	4800986	11/09/2018	ASPHALT W/LIME		$17,921.18	
	4800970	11/08/2018	COMMERCIAL ROAD BASE		$60.77	
	4800976	11/08/2018	COMMERCIAL ROAD BASE		$185.42	
	4800987	11/09/2018	ASPHALT W/LIME		$466.91	
	4800995	11/12/2018	COMMERCIAL ROAD BASE		$55.04	
	4800973	11/08/2018	COMMERCIAL ROAD BASE		$676.38	
160209	12/11/2018		Accounts Payable	STAR HOTEL		$2,436.75
	Invoice	Date	Description		Amount	
	99812	12/04/2018	MAYOR JOHNSON & COUNCILMAN RICE FAREWELL DINNER		$2,436.75	
160210	12/11/2018		Accounts Payable	STATE FIRE DC SPECIALTIES LLC		$74.00
	Invoice	Date	Description		Amount	
	N04956E	11/28/2018	ANNUAL SERVICE - SNOWBOWL		$74.00	

160211 12/11/2018 Accounts Payable STEAM STORE OF ELKO INC $168.00

Invoice	Date	Description	Amount
19759	11/27/2018	ASSAULT GALLON	$168.00

160212 12/11/2018 Accounts Payable STERLING CODIFIERS INC $1,939.00

Invoice	Date	Description	Amount
21242	11/13/2018	SUPPLEMENT #29 ORDS 831, 832, 833	$1,939.00

160213 12/11/2018 Accounts Payable STONE, KYLE $132.00

Invoice	Date	Description	Amount
AN1A0FCF6E8B	11/12/2018	HEART CODE PALS	$132.00

160214 12/11/2018 Accounts Payable SUBURBAN PROPANE INC $60.00

Invoice	Date	Description	Amount
234535	11/14/2018	BULK TANK RENT	$60.00

160215 12/11/2018 Accounts Payable TERRYS PUMPIN & POTTIES INC $1,041.92

Invoice	Date	Description	Amount
47335	10/31/2018	CITY PARKS DAILY TOILET FOR OCTOBER 2018	$981.92
47198	10/28/2018	TRMP1901B TRUMP RALLY PORTABLE TOILETS	$60.00

160216 12/11/2018 Accounts Payable THATCHER COMPANY OF NEVADA INC $1,029.27

Invoice	Date	Description	Amount
1451832	09/18/2018	CHLORINE/T-CHLOR	$5,024.27
1451831	09/18/2018	CONTAINER REFUND	($3,995.00)

160217 12/11/2018 Accounts Payable THE GALLERY COLLECTION $15.00

Invoice	Date	Description	Amount
18A0015365	10/01/2018	ENVELOPE INK IMPRINT CHARGE/ADDRESSING SERVICE CHARGE/WHITE SILV	$15.00

160218 12/11/2018 Accounts Payable TITAN CONSTRUCTION SUPPLY INC $1,499.72

Invoice	Date	Description	Amount
45279	11/29/2018	SQUEEGEE REPLACEMENT BLADE	$162.72

	45398	11/30/2018	TELSPAR POST GALVANIZED	$1,337.00	

160219	12/11/2018		Accounts Payable	TOP GUN AUTOMOTIVE REPAIR CENTER	$6,564.84

Invoice	Date	Description	Amount
5763	11/21/2018	2017 JEEP CHEROKEE LAREDO REPAIR	$6,564.84

160220	12/11/2018		Accounts Payable	TROUTEN, TYLER	$1,500.00

Invoice	Date	Description	Amount
11272018	11/27/2018	ORGL 435 01 FBN PRACTICUM ASSESSING CULTURE	$750.00
11/27/18	11/27/2018	ENGLISH 224-03N SURVEY OF AMERICAN LITERATURE II	$750.00

160221	12/11/2018		Accounts Payable	ULINE	$356.41

Invoice	Date	Description	Amount
103193765	11/14/2018	ULINE BLACK NITRILE GLOVES	$356.41

160222	12/11/2018		Accounts Payable	UNITED PARCEL SERVICE	$0.57

Invoice	Date	Description	Amount
F7446X458	11/10/2018	TRK#K2439719332 WRF ADJUSTMENTS	$0.57

160223	12/11/2018		Accounts Payable	USA BLUEBOOK	$444.19

Invoice	Date	Description	Amount
732082	11/07/2018	REPL BRASS ELECTRODE FOR WLT & WLX LEVEL INDICATOR/CABLE SPLICE	$215.85
748895	11/29/2018	200MV ORP STANDARD	$228.34

160224	12/11/2018		Accounts Payable	VALVE AND ACTUATION SALES SUPPLY	$215.87

Invoice	Date	Description	Amount
211	11/02/2018	HONEYWELL REPACK/REBUILD KIT FOR VALVE	$215.87

160225	12/11/2018		Accounts Payable	VERIPIC INC	$4,960.00

Invoice	Date	Description	Amount
34002	10/25/2018	DIGITAL EVIDENCE MANAGER DESKTOP VERSION 10/1/18-9/30/19	$4,960.00

160226	12/11/2018		Accounts Payable	VERIZON WIRELESS	$1,746.37

Invoice	Date	Description	Amount

	9818080671	11/10/2018	OCT 11-NOV 10 POLICE DEPT	$931.98	
	9819144373	11/25/2018	OCT 26-NOV 25 ELKO COMBINED NARCOTICS INVESTIGATIONS	$365.06	
	9818126935	11/10/2018	OCT 11-NOV 10 BUILDING DEPT	$40.41	
	9818192640	11/10/2018	OCT 11-NOV 10 WRF	$40.41	
	9818209328	11/10/2018	OCT 11-NOV 10 WATER DEPT	$368.51	
160227	12/11/2018		Accounts Payable VOGUE LAUNDRY		$547.99
	Invoice	Date	Description	Amount	
	S2906354	11/14/2018	MEDICAL	$20.35	
	2904694	11/09/2018	DUST MOP	$6.75	
	2906084	11/16/2018	DUST MOP	$6.75	
	2903800	11/06/2018	LAUNDRY BAG	$30.79	
	2905155	11/13/2018	LAUNDRY BAG	$30.79	
	2906587	11/20/2018	LAUNDRY BAG	$30.79	
	2907963	11/27/2018	LAUNDRY BAG	$30.79	
	08-000713	08/17/2018	FITTED SHEETS/FLAT SHEETS/PILLOW CASES	$25.44	
	11-000225	11/05/2018	SHEETS FLAT/SHAMS	$27.56	
	05-000323	07/01/2018	SHEETS FITTED/SHETS FLAT	$49.56	
	05-000321	07/01/2018	SHEETS FITTED/SHEETS FLAT/PILLOW CASE	$53.53	
	2905781	11/15/2018	MAT DK GRANITE	$38.44	
	2907163	11/22/2018	MAT AUTUMN BROWN	$83.78	
	2906093	11/16/2018	MAT DK GRANITE	$35.15	
	11-000912	11/13/2018	COATS FIREMANS/BIB COVERALLS	$29.31	
	2907231	11/22/2018	MAT DK GRANITE	$48.21	
160228	12/11/2018		Accounts Payable VWR INTERNATIONAL INC		$525.59
	Invoice	Date	Description	Amount	
	8084444221	11/21/2018	MEDIUM TDSB STR GLASS/MEDIUM TRYPTIC SOY BROTH	$167.87	
	8084455744	11/22/2018	METHYL ORANGE	$9.02	
	8084437433	11/20/2018	BDH BUFFER REF STD	$54.62	
	8084437432	11/20/2018	BDH BUFFER REF STD COLORLESS	$40.66	
	8084487503	11/28/2018	AMMONIA STANDARD	$14.07	
	8084503409	11/29/2018	PHOSPHBUFFWMGCL	$69.51	
	8084464722	11/26/2018	CELITE	$33.02	

8084461629	11/26/2018	LABMUG	$136.82

160229	12/11/2018	Accounts Payable	WALMART COMMUNITY	$664.04

Invoice	Date	Description	Amount
TR05824	11/09/2018	FF KITTN VP/CUTLERY/BOWLS/PLATES/BATTERIES/CAT LITTER/DOG SNACKS	$268.03
TR08320	11/01/2018	ALMOND JOY/HERSEYS/CHOCOLATE/REESE/CHEWY CANDY	$15.66
TR08321	11/01/2018	SH LFT SPEED	$197.00
TR08262	11/01/2018	YARN/ASST SUGAR/SUPER BAG/CHILDS PLAY/GUM/CHOC/NERDS	$74.34
TR05981	10/30/2018	CARNIVAL RUG	$18.87
TR00629	10/24/2018	CRL RB WHT/3PCWHTTAKL/CVR 9 KNIT/PUSHER/GV 2 ULT DBL/BOWLS	$56.92
TR04826	10/26/2018	SPIDER WEB/TAPE RUNNER/3.75DCK SCR	$15.44
TR06040	10/25/2018	VTC 60X84/TAPE RUNNER	$17.78

160230	12/11/2018	Accounts Payable	WESTERN ENVIRONMENTAL TESTING	$455.22

Invoice	Date	Description	Amount
109934	11/27/2018	AMMONIA/ANIONS	$227.61
110120	12/03/2018	AMMONIA/ANIONS	$227.61

160231	12/11/2018	Accounts Payable	WESTERN NEVADA SUPPLY CO	$24,190.05

Invoice	Date	Description	Amount
27677018	11/26/2018	WHT MAD F/V CLST/BOWL/URINAL/VLV CLST/OPEN FRONT SEAT	$2,041.63
27675180	11/15/2018	CONC EXT 12 HIGH	$24.39
27675120	11/15/2018	357 JUNIPER SNGL MTR PIT/INSUL PAD/LOCKING LID/MTR IDLER/ADPT	$640.54
27674205	11/15/2018	SHOP STOCK SENSUS FELXNET	$419.48
27673917	11/15/2018	1644 STITZEL/2424 PUCCINELLI 1000 GAL TRPL WTR MTR/SENSUS FLEXN	$831.32
27611328-1	11/15/2018	GRUN FV NL G5 PV/V E/C U7	$137.16
27672520	11/14/2018	4 BLK BAR PLUG	$40.91
27599939	11/21/2018	WATR1902C WELL 29 REHAB PUMP	$5,617.96
27685188	11/27/2018	WHT INV MARKING	$4.66
27600995	11/21/2018	GAS FLEX HIGH CAPACITY	$44.88
27629159	11/21/2018	WATR1902C WELL 29 REHAB	$2,727.27
27608105	11/19/2018	VLV EPOXY IN/OUT	$1,902.73
27683476	11/26/2018	SHOP STOCK SENSUS FLEXNNET	$367.48
27684188	11/27/2018	1801 DEERFIELD 1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$415.66

	27551716	11/21/2018	REGAL MOD EJECTOR BODY/EJECTOR BODY GASKET	$630.31	
	27598575	11/26/2018	4134 DEL ORO SNGL MTR PIT/MTR PIT EXT/ADPT/MTR IDLER/INSUL PAD	$569.05	
	27672523	11/26/2018	BAR PLUG IMPORT	$98.07	
	27631675	11/21/2018	GLV MI CAP IMPORT	$4.61	
	27570084-1	11/21/2018	BRS HEX BUSH	$36.84	
	27674379	11/21/2018	2-1/2 MIP	$50.40	
	27601860	11/21/2018	FCRC	$2,424.39	
	27603297	11/21/2018	REPAIR LID	$469.92	
	27648782	11/21/2018	GRN INV MARKING/BLUE INV MARKING	$111.84	
	27681785	11/26/2018	3104 MORNING BREEZE SNGL MTR PIT/INSUL PAD/LOCKING LID/IDLER	$640.54	
	27684978	11/27/2018	NSGT SPEC RED HYD/UNDERCOAT/BOLT/NUT/GASKET SET	$2,405.05	
	27681092	11/21/2018	FCRC	$86.30	
	27679369	11/20/2018	COMP CTSXMIP ADPT/CPLG	$794.60	
	27675185	11/16/2018	INSUL CVR GRN	$240.46	
	27679458	11/21/2018	BRS NIP/BRS 90 ELL	$158.18	
	27684189	11/27/2018	CPLG	$73.02	
	27683544	11/26/2018	TOP SECTION	$180.40	
160232	12/11/2018		Accounts Payable / WRIGHT VETERINARY SERVICES, LLC		$1,049.02
	Invoice	Date	Description	Amount	
	11262018	11/26/2018	CONTRACT 10/29-11/20/18	$875.00	
	08272018	08/27/2018	REIMB/VGEL CAT C1	$174.02	
160233	12/11/2018		Accounts Payable / BROWN, STEVEN & DARLA		$166.00
	Invoice	Date	Description	Amount	
	1956000-005	11/30/2018	REFUND UTILITY OVERPAYMENT 1956000-005	$166.00	
160234	12/11/2018		Accounts Payable / CARSRUD, SHAWN		$43.62
	Invoice	Date	Description	Amount	
	264090-004	11/30/2018	REFUND UTILITY OVERPAYMENT 264090-004	$43.62	
160235	12/11/2018		Accounts Payable / GALLAGHER , T H		$83.00
	Invoice	Date	Description	Amount	
	1151000-001	11/30/2018	REFUND UTILITY OVERPAYMENT 1151000-001	$83.00	

160236	12/11/2018		Accounts Payable	HRDLICKA, JADRANKA	$94.54
	Invoice	Date	Description	Amount	
	46507126-002	11/30/2018	REFUND UTILITY OVERPAYMENT 46507126-002	$94.54	
160237	12/11/2018		Accounts Payable	JENSEN, SHELLY & RAY	$38.28
	Invoice	Date	Description	Amount	
	46507345-002	11/30/2018	REFUND UTILITY OVERPAYMENT 46507345-002	$38.28	
160238	12/11/2018		Accounts Payable	LOZANO, MORGAN & MARIO	$66.83
	Invoice	Date	Description	Amount	
	46504893-001	11/30/2018	REFUND UTILITY OVERPAYMENT 46504893-001	$66.83	
160239	12/11/2018		Accounts Payable	MEZA, JUAN & ASHLEY	$83.00
	Invoice	Date	Description	Amount	
	207021-002	11/30/2018	REFUND UTILITY OVERPAYMENT 207021-002	$83.00	
160240	12/11/2018		Accounts Payable	MORALES, PATRICIA	$94.81
	Invoice	Date	Description	Amount	
	5122060-002	11/30/2018	REFUND UTILITY OVERPAYMENT 5122060-002	$94.81	
160241	12/12/2018		Accounts Payable	AT&T MOBILITY	$1,453.67
	Invoice	Date	Description	Amount	
	11262018	11/26/2018	CITY OF ELKO CHARGES	$1,453.67	
160242	12/12/2018		Accounts Payable	DISH NETWORK, LLC	$52.02
	Invoice	Date	Description	Amount	
	1784 12/5/18	12/05/2018	12/20-1/19/19 ELKO REGIONAL AIRPORT	$52.02	
160243	12/12/2018		Accounts Payable	NV ENERGY	$6,989.99
	Invoice	Date	Description	Amount	
	12012018	12/01/2018	CITY OF ELKO CHARGES	$6,989.99	
160244	12/12/2018		Accounts Payable	SOUTHWEST GAS CORPORATION	$16,930.93

Invoice	Date	Description	Amount
120718	12/07/2018	CITY OF ELKO CHARGES	$16,930.93

160245	12/18/2018	Accounts Payable	ADKINS, SERENA	$89.25

Invoice	Date	Description	Amount
12032018	12/03/2018	6/26-28/18 REIMB/TRAVEL OUTLYING AREAS-INVESTIGATIVE PURPOSES	$89.25

160246	12/18/2018	Accounts Payable	ADVANCE AUTO PARTS	$182.19

Invoice	Date	Description	Amount
14720-160900	09/14/2018	BATTERY	$122.80
14720-166815	11/21/2018	ALTERNATOR	$479.31
14720-167245	11/27/2018	CREDIT ALTERNATOR	($479.31)
14720-167547	11/30/2018	HI COUNT LED/SIT LAMP/PIGTAIL	$70.10
14720-167309	11/28/2018	CREDIT OIL FILTER/AIR FILTER	($10.71)

160247	12/18/2018	Accounts Payable	AIRGAS INC	$421.72

Invoice	Date	Description	Amount
9082803075	11/26/2018	GLV DISPBL EXAM LTX	$156.32
9082802974	11/26/2018	GLV DSPBL/EARPLUGS	$265.40

160248	12/18/2018	Accounts Payable	AMAZON CAPITAL SERVICES, INC.	$89.99

Invoice	Date	Description	Amount
1VRJ-GKHQ-YPHX	11/27/2018	CRUCIAL 16GB KITDDR3L UNBUFFERED MEMORY	$89.99

160249	12/18/2018	Accounts Payable	AMERICAN STAFFING INC	$315.32

Invoice	Date	Description	Amount
72203	12/13/2018	12/3-9/18 LORI STIDHAM	$315.32

160250	12/18/2018	Accounts Payable	ARC HEALTH AND WELLNESS LLC	$2,833.24

Invoice	Date	Description	Amount
1446703	11/29/2018	J. MOORE PHYSICAL	$431.64
1422820	11/30/2018	S. DAZ PHYSICAL	$426.79
1422913	11/30/2018	S. SPRING PHYSICAL	$504.39
1426864	11/30/2018	M. GUSTAFSON PHYSICAL	$504.39

	1445513	11/30/2018	M. PALHEGYI PHYSICAL		$534.39	
	1450574	11/30/2018	D. WILLIAMS PHYSICAL		$431.64	
160251	12/18/2018		Accounts Payable	ASCT		$465.00
	Invoice	Date	Description		Amount	
	090ZBYEC	12/02/2018	2019 SCT K9 FULL AGENCY CERTIFICATION FEE		$465.00	
160252	12/18/2018		Accounts Payable	B & D AUTO ELECTRIC LLC		$436.57
	Invoice	Date	Description		Amount	
	4984	11/21/2018	8321 L/N ALT		$436.57	
160253	12/18/2018		Accounts Payable	BIG O TIRES		$127.98
	Invoice	Date	Description		Amount	
	028105-61024	11/08/2018	215/60R15 94H ASPEN TOURING A/S BLK		$127.98	
160254	12/18/2018		Accounts Payable	C A L RANCH STORES		$274.63
	Invoice	Date	Description		Amount	
	9671/12	12/06/2018	TORCH TRIGGER START		$39.99	
	9518/12	11/07/2018	ROUND SOAP STONE/ROUND SOAP STONE HOLDER		$5.48	
	9633/12	11/30/2018	ICE SNOW MELT		$39.96	
	9625/12	11/29/2018	MENS GLOVES		$15.90	
	9640/12	11/30/2018	FG SCR HK ZC/COIL STRAIGHT CHAIN		$5.45	
	9663/12	12/05/2018	SCS PLUS 2CT		$17.97	
	9656/12	12/04/2018	MILKHOUSE UTILITY HEATER		$31.98	
	9652/12	12/03/2018	DUCT TAPE		$8.97	
	9637/12	11/30/2018	WHT CHIP BRUSH		$8.94	
	9619/12	11/28/2018	MENS BIB ZIP THIGH CARHARTT		$99.99	
160255	12/18/2018		Accounts Payable	CALIFORNIA-NEVADA SECTION, AWWA		$55.00
	Invoice	Date	Description		Amount	
	20201 2018	12/06/2018	RYAN LIMBERG #20201 RENEWAL WATER QUALITY ANALYST		$55.00	
160256	12/18/2018		Accounts Payable	CARLIN TREND MINING		$97.70
	Invoice	Date	Description		Amount	

	14320	11/27/2018	LATH/READYMARK MARKERS/STAKE WHISKERS		$97.70	
160257	12/18/2018		Accounts Payable	CARSON DODGE		$60,410.00
	Invoice	Date	Description		Amount	
	6737A	12/06/2018	2019 DODGE CHARGER PURSUIT		$30,205.00	
	6529A	12/06/2018	2019 DODGE CHARGER PURSUIT		$30,205.00	
160258	12/18/2018		Accounts Payable	CASHMAN EQUIPMENT COMPANY		$4,705.20
	Invoice	Date	Description		Amount	
	INWO1139139	12/05/2018	PERFORM 1000 SVC HOUR MAINTENANCE		$1,788.00	
	INPS2866728	12/05/2018	PIN/BOLT WING		$55.66	
	INPS2866729	12/05/2018	BATTERY		$552.12	
	INPS2868030	12/07/2018	WEEL GP BOG/AXLE GP BOG/LAMP		$1,822.41	
	INPS2868031	12/07/2018	LAMP		$25.76	
	INPS2868032	12/07/2018	CABLES		$461.25	
160259	12/18/2018		Accounts Payable	CENTER FOR PUBLIC SAFETY EXCELLENCE, INC,		$570.00
	Invoice	Date	Description		Amount	
	DECEMBER 2018	12/01/2018	REGISTERED AGENCY RENEWAL		$570.00	
160260	12/18/2018		Accounts Payable	CINTAS CORPORATION NO. 2		$353.94
	Invoice	Date	Description		Amount	
	4013270947	12/05/2018	WATER DEPARTMENT UNIFORMS		$185.42	
	4012949636	11/28/2018	WATER DEPARTMENT UNIFORMS		$168.52	
160261	12/18/2018		Accounts Payable	CODALE ELECTRIC SUPPLY		$629.85
	Invoice	Date	Description		Amount	
	S6560949.001	11/29/2018	SOCKET ONLY		$62.00	
	S6555057.001	11/27/2018	ADVANCE 5 TAP 400 WATT BALLAST KIT		$131.91	
	S6507441.001	10/12/2018	GENERAL BLACK OUTDOOR GEL FILLED CABLE DIRECT BURIAL		$265.94	
	S6574705.001	12/10/2018	METALUX 4FT LED STRIP FIXTURE 4000 LUMEN		$170.00	
160262	12/18/2018		Accounts Payable	CONLEY, MARC		$375.75
	Invoice	Date	Description		Amount	

	12112018	12/11/2018	12/10/18 REIMB TRAVEL TO OUTLYING AREAS - INVESTIGATIVE PURPOSES		$55.00	
	12032018	12/03/2018	5/15-11/3/18 REIMB TRAVEL TO OUTLYING AREAS-INVESTIGATIVE PURPOS		$320.75	
160263	12/18/2018		Accounts Payable	COURSON EQUIPMENT CO. INC.		$48,285.00
	Invoice	Date	Description		Amount	
	11916W	12/06/2018	400 GALLON TANK EMULSION DISTRIBUTOR TRAILER MOUNTED		$48,285.00	
160264	12/18/2018		Accounts Payable	CREICO ENTERPRISES LLC		$2,131.00
	Invoice	Date	Description		Amount	
	4481	11/21/2018	SAW/CUT/REMOVE CONCRETE/HAUL TO DUMP/GRAVEL/COMPACT/SET FORMS		$2,131.00	
160265	12/18/2018		Accounts Payable	CUSTOM FENCE CO		$343,199.85
	Invoice	Date	Description		Amount	
	C1312.3	10/31/2018	AIP 49 FENCING		$343,199.85	
160266	12/18/2018		Accounts Payable	DONNELLEY SPORTS INC		$22,417.85
	Invoice	Date	Description		Amount	
	0000040538	11/14/2018	DRYBLEND HOODIES/T-SHIRTS		$157.85	
	0000040836	11/30/2018	PARK1601Z SPORTS COMPLEX MISC EQUIPMENT BASEBALL SCOREBOARD		$21,490.00	
	0000040839	11/30/2018	PARK160Z SPORTS COMPLEX MISC EQUIP BOTTOM AD ANEL FOR SCOREBOARD		$770.00	
160267	12/18/2018		Accounts Payable	EAGLE COMMUNICATION		$85.00
	Invoice	Date	Description		Amount	
	3447	11/20/2018	UNIT 603 FIX AIR BAND RADIO ANTENNA		$85.00	
160268	12/18/2018		Accounts Payable	EISINGER, JACOB		$542.50
	Invoice	Date	Description		Amount	
	12112018	12/11/2018	12/7-10/18 REIMB/TRAVEL TO OUTLYING AREAS - INVESTIGATIVE PURPOS		$96.25	
	12032018	12/03/2018	3/12-8/20/18 REIMB TRAVEL TO OUTLYING AREAS-INVESTIGATIVE PURPOS		$446.25	
160269	12/18/2018		Accounts Payable	ELKO COMBINED NARCOTICS UNIT		$480.00
	Invoice	Date	Description		Amount	
	12062018	12/06/2018	CONFIDENTIAL BUY FUNDS		$480.00	

160270 12/18/2018 Accounts Payable ELKO COUNTY SHERIFF $3,399.53

Invoice	Date	Description	Amount
TR00259	12/06/2018	DEICER WASH/MORTON/BOUNTY/SCOTT SHOP/WALL CLOCK/FEBREEZE	$224.43
244283232-001	12/07/2018	INK CARTRIDGES	$197.60
2018-01	12/04/2018	AUTOPSY FEES/TRANSPORTATION FEES Z. VASQUEZ	$2,977.50

160271 12/18/2018 Accounts Payable ELKO DAILY FREE PRESS $378.24

Invoice	Date	Description	Amount
48672	11/20/2018	CD1802B CENTENNIAL PARK EXPANSION	$58.92
48671	11/20/2018	WRF1605B REUSE EXTENSION FOR SPORTS COMPLEX	$55.92
48916	12/04/2018	ORDINANCE/836	$61.44
48915	12/04/2018	ORDINANCE/834	$61.44
48751	11/20/2018	REQUEST FOR STATEMENTS OF QUALIFICATIONS/ENGINEERING SERVICES	$84.12
48673	11/20/2018	NOTICE GREAT BASIN ENGINEERING	$56.40

160272 12/18/2018 Accounts Payable ELKO MOTOR COMPANY $178.50

Invoice	Date	Description	Amount
503873	11/27/2018	STEERING WHEEL SWITCH	$178.50

160273 12/18/2018 Accounts Payable ELKO OVERHEAD DOOR $35.00

Invoice	Date	Description	Amount
31917	12/03/2018	REMOTE FOR OPENER 891 LM	$35.00

160274 12/18/2018 Accounts Payable ELKO SANITATION $25.80

Invoice	Date	Description	Amount
24400665	12/01/2018	ELKO AIRPORT TSA BUILDING	$25.80

160275 12/18/2018 Accounts Payable ELKO VETERINARY CLINIC $175.08

Invoice	Date	Description	Amount
213242	12/07/2018	K9 I/D 27.5 BAG/FEL I/D 8.5 BAG	$175.08

160276 12/18/2018 Accounts Payable ENTERPRISE LEASING $198.66

Invoice	Date	Description	Amount
3KV7BM	09/29/2018	9/22-29/18 ADELINE THIBAULT	$198.66

160277	12/18/2018			Accounts Payable	FASTENAL COMPANY	$38.06
	Invoice	Date	Description		Amount	
	NVELK95921	12/05/2018	BLACKUVMOUNT PAD/NATURAL MOUNT PAD		$38.06	
160278	12/18/2018			Accounts Payable	FIRE MARSHAL'S ASSOC OF UTAH	$50.00
	Invoice	Date	Description		Amount	
	2016-005	12/05/2018	2019 ANNUAL FIRE MARSHALS ASSOCIATION MEMBERSHIP		$50.00	
160279	12/18/2018			Accounts Payable	FLYERS ENERGY LLC	$2,397.74
	Invoice	Date	Description		Amount	
	18-810575	11/30/2018	ULSD DYED DSL #1 & #2		$2,397.74	
160280	12/18/2018			Accounts Payable	FOREE, TAM	$1,400.00
	Invoice	Date	Description		Amount	
	1210	12/10/2018	ART AWARDS FOR THE 2018 MAYOR ART AWARD CEREMONY		$1,400.00	
160281	12/18/2018			Accounts Payable	FRIENDS IN SERVICE HELPING	$1,000.00
	Invoice	Date	Description		Amount	
	12132018	12/13/2018	TRANSPORTATION TO THE WARMING SHELTER		$1,000.00	
160282	12/18/2018			Accounts Payable	FRONTIER	$97.72
	Invoice	Date	Description		Amount	
	12012018	12/01/2018	CITY OF ELKO CHARGES		$45.94	
	12/1/18	12/01/2018	CITY OF ELKO CHARGES		$51.78	
160283	12/18/2018			Accounts Payable	GAME CHANGER GOLF, LLC.	$787.50
	Invoice	Date	Description		Amount	
	REC001186	12/07/2018	LITTLE GOLFER LESSONS		$787.50	
160284	12/18/2018			Accounts Payable	GAYLOR, JOHN	$558.25
	Invoice	Date	Description		Amount	
	12032018	12/03/2018	3/14-10/14/18 REIMB TRAVEL TO OUTLYING AREAS-INVESTIGATIVE PURPO		$462.00	
	12112018	12/11/2018	12/7-10/18 REIMB/TRAVEL TO OUTLYING AREAS-INVESTIGATIVE PURPOSES		$96.25	

160285 12/18/2018 Accounts Payable GCR TIRE CENTERS $2,603.26

Invoice	Date	Description	Amount
707-34076	11/20/2018	FS LT265/70R17 TRANSFORCE	$273.46
707-34104	11/26/2018	BS 235/50R18 XL WS80 BW	$2,329.80

160286 12/18/2018 Accounts Payable GEM STATE PAPER COMPANY $336.47

Invoice	Date	Description	Amount
1286331-00	12/12/2018	REPLACEMENT MOP HEAD/LOW DENSITY/PLATES/BOWLS/CARPET SPOTTER	$208.17
1286338-00	12/12/2018	ROLL TOWEL	$46.31
1284569-00	12/05/2018	HOT CUP/TRAVEL LID/SOUFFLE LID/SOUFFLE CUP	$18.88
1270269-00	10/11/2018	BOWL BRUSH HOLDER	$7.56
1281791-00	11/27/2018	MULTIFOLD TOWEL	$55.55

160287 12/18/2018 Accounts Payable GRAINGER $89.90

Invoice	Date	Description	Amount
9014530464	11/26/2018	STOP/TURN TAIL LIGHT	$89.90

160288 12/18/2018 Accounts Payable GRANITE CONSTRUCTION, INC. $1,123,426.01

Invoice	Date	Description	Amount
1509499	11/01/2018	PARK1601P SPORTS COMPLEX PARKING LOT	$72,185.27
1512917	11/01/2018	PARK1601O COMFORT STATION	$126,666.54
1513400	11/01/2018	ELKO SPORTS COMPLEX PHASE I - APPLICATION 4	$924,574.20

160289 12/18/2018 Accounts Payable GREAT BASIN ENGINEERING CONTRA $85,193.04

Invoice	Date	Description	Amount
GB18001RET	11/09/2018	STRT1801C CEDAR STREET PHASE II RETENTION	$85,193.04

160290 12/18/2018 Accounts Payable GRIEGO, MATT $352.00

Invoice	Date	Description	Amount
11/25/18 PERDIEM	12/06/2018	11/25-30/18 PRACTICAL KINESIC INTERVIEW/INTERROGATION TRAINING	$352.00

160291 12/18/2018 Accounts Payable HEALTHSCOPE BENEFITS, INC. $732.00

Invoice	Date	Description	Amount

	HSB-052065	12/12/2018	ADMIN FEES		$732.00	
160292	12/18/2018		Accounts Payable	HOSEPOWER USA		$61.62
	Invoice	Date	Description		Amount	
	74051223-00	12/04/2018	JIC STRAIGHT/NPT STRAIGHT/JACK STEEL NIPPLE/HYD HOSE ASSY		$61.62	
160293	12/18/2018		Accounts Payable	HUNT & SONS, INC.		$2,760.64
	Invoice	Date	Description		Amount	
	953313	11/26/2018	DIESEL FUEL		$2,760.64	
160294	12/18/2018		Accounts Payable	I & E ELECTRIC		$7,214.00
	Invoice	Date	Description		Amount	
	3689	11/30/2018	WATR1902C WELL 29 REHAB SIEMENS MAG 5100W 4" W/READOUT		$2,908.00	
	3688	11/30/2018	SIEMENS MAG 5100W 10" W/TRANSMITTER		$4,306.00	
160295	12/18/2018		Accounts Payable	INDUSTRIAL SUPPLY CO., INC.		$1,154.75
	Invoice	Date	Description		Amount	
	1179203-01	12/03/2018	CARABINER STEEL SLF CLOSING		$1,154.75	
160296	12/18/2018		Accounts Payable	INTEGRATED EOD CONCEPTS, LLC.		$580.00
	Invoice	Date	Description		Amount	
	1	11/13/2018	WILDLAND ARSON INVESTIGATION TRAINING		$580.00	
160297	12/18/2018		Accounts Payable	INTERMOUNTAIN ELECTRICAL CONTRACTORS, INC		$8,517.96
	Invoice	Date	Description		Amount	
	RETENTION	12/11/2018	CD1802B CENTENNIAL PARK EXPANSION RETENTION		$8,517.96	
160298	12/18/2018		Accounts Payable	INTERMOUNTAIN FARMERS		$70.97
	Invoice	Date	Description		Amount	
	1010940369	12/03/2018	SNOW PUSHER/SNOW SHOVEL		$70.97	
160299	12/18/2018		Accounts Payable	INTERNATIONAL ASSOC. OF FIRE CHIEFS		$279.00
	Invoice	Date	Description		Amount	
	124971 2018	12/06/2018	MEMBERSHIP DUES FOR JOHN HOLMES		$279.00	

160300 12/18/2018 Accounts Payable INTERSTATE BATTERY SYSTEM OF I $454.80

Invoice	Date	Description	Amount
33146639	12/03/2018	31 LHD/MTP 48-H6	$454.80

160301 12/18/2018 Accounts Payable INTERSTATE OIL COMPANY $416.60

Invoice	Date	Description	Amount
0665327-IN	11/28/2018	SERVICE PRO SYN BL CK	$416.60

160302 12/18/2018 Accounts Payable JOHNSON, DALE $110.00

Invoice	Date	Description	Amount
NV737 2018	12/06/2018	REIMB/NEVADA WASTEWATER CERTIFICATION	$110.00

160303 12/18/2018 Accounts Payable JVIATION, INC. $64,016.96

Invoice	Date	Description	Amount
EKOAIP49FENCE2CM	10/31/2018	AIP 49 FENCE CM	$37,174.68
EKOAIP49VAULT3	10/31/2018	AIP 49 VAULT CM	$8,231.88
EKOAIP49VAULT5	12/12/2018	EKOAIP 49 ELECT VAULT 5	$18,610.40

160304 12/18/2018 Accounts Payable KEEMA, MIKE $573.00

Invoice	Date	Description	Amount
12112018	12/11/2018	12/7-10/18 REIMB/TRAVEL TO OUTLYING AREAS -INVESTIGATIVE PURPOSE	$96.25
12032018	12/03/2018	3/12-11/3/18 REIMB TRAVEL TO OUTLYING AREAS-INVESTIGATIVE PURPOS	$476.75

160305 12/18/2018 Accounts Payable KELMAR SAFETY INC $150.00

Invoice	Date	Description	Amount
131029	12/06/2018	DRUG SCREENING SERVICES	$150.00

160306 12/18/2018 Accounts Payable LEXISNEXIS RISK DATA MANAGEMENT, INC. $100.00

Invoice	Date	Description	Amount
3091783196	11/30/2018	LEXISNEXIS SUBSCRIPTION NOV 1-30, 2018	$50.00
3091737562	10/31/2018	LEXISNEXIS SUBSCRIPTION OCT 1-31, 2018	$50.00

160307 12/18/2018 Accounts Payable LEXISNEXIS RISK DATA MANAGEMENT, INC. $86.00

Invoice	Date	Description	Amount
1504424-20181130	11/30/2018	INVESTIGATIVE SERVICES	$86.00

160308 12/18/2018 Accounts Payable LIBERTY PROCESS EQUIPMENT INC $8,330.18

Invoice	Date	Description	Amount
0075572-IN	12/03/2018	CDQ STATOR/CDQ ROTOR/CDQ HEAD RING/ORING/GASKET	$8,330.18

160309 12/18/2018 Accounts Payable LIBERTY TIRE RECYCLING LLC $4,467.68

Invoice	Date	Description	Amount
1492966	12/01/2018	MIXED LOAD TON	$4,467.68

160310 12/18/2018 Accounts Payable LIFE-ASSIST, INC. $176.00

Invoice	Date	Description	Amount
889749	12/03/2018	DELUXE OBSTETRICAL KIT WITH CAP	$176.00

160311 12/18/2018 Accounts Payable LN CURTIS & SONS $12,998.20

Invoice	Date	Description	Amount
INV234199	11/16/2018	BREATHING AIR SYSTEM/AIR SUPPLY HOSE/TAG ASSY/RIT SYSTEM W/FACE	$13,149.00
CM13294	11/05/2018	CREDIT MEMO GOLD FINISH COMMENDATION BARS	($150.80)

160312 12/18/2018 Accounts Payable LOTSPEICH FAMILY FARM $210.00

Invoice	Date	Description	Amount
000004	11/29/2018	STRAW BALES	$210.00

160313 12/18/2018 Accounts Payable MANPOWER $1,433.20

Invoice	Date	Description	Amount
17167423	11/20/2018	11/18/18 JENNIE LAGE	$273.31
17167752	11/29/2018	11/25/18 C. BRADEN/D. PETERSON	$831.92
17167751	11/29/2018	11/25/18 JENNIE LAGE	$327.97

160314 12/18/2018 Accounts Payable MGB+A THE GRASSLI GROUP $1,885.00

Invoice	Date	Description	Amount
2018-504	11/30/2018	PARK1601A ELKO SPORTS COMPLEX	$800.00
2018-506	11/30/2018	PARK1601A SPORTS COMPLEX PHASE I	$1,085.00

160315 12/18/2018 Accounts Payable MILLER, MATT $362.00

Invoice	Date	Description	Amount
12032018	12/03/2018	3/14-11/3/18 REIMB TRAVEL TO OUTLYING AREAS-INVESTIGATIVE PURPOS	$362.00

160316 12/18/2018 Accounts Payable MUNICIPAL MAINTENANCE EQUIPMEN $368.14

Invoice	Date	Description	Amount
0133001-IN	11/16/2018	VALVE DO3 4W/3P MTR SPL DEUTSCH COIL	$208.84
0133034-IN	11/27/2018	8" FLGD HOSE END WELDMT	$159.30

160317 12/18/2018 Accounts Payable NAPA AUTO PARTS $1,302.20

Invoice	Date	Description	Amount
267405	11/27/2018	QT CANS	$5.98
267465	11/27/2018	LAMP	$2.36
266393	11/20/2018	DOOR HANDLE/-30 WASHER SOLVENT/GAL15W40	$116.96
266971	11/26/2018	LED SS	$37.18
268658	12/03/2018	LED SS/LAMP/DIA GREASE	$21.43
268634	12/03/2018	DIA GREASE	$8.07
268715	12/03/2018	GM PUSH RETAINER	$5.49
268679	12/03/2018	PUR PWR GLASS CL	$23.64
268738	12/03/2018	DOOR HANDLE	$8.00
268625	12/03/2018	BATTERY	$146.21
268660	12/03/2018	CORE DEPOSIT FOR INV 268625	($21.60)
268313	11/30/2018	AEROSOL PAINT	$7.19
269262	12/05/2018	NEOFORM WIPER BLADE	$33.18
270223	12/10/2018	OIL FILTER/QT CANS	$4.88
270378	12/11/2018	PWR SER SUPPLEMENT	$10.99
269485	12/06/2018	OIL FILTERS	$53.19
269678	12/07/2018	CABLE TIE	$10.70
269404	12/06/2018	NAPA GOLD AIR FILTER	$36.63
269201	12/05/2018	AIR FILTER	$14.28
269199	12/05/2018	AIR FILTER	$24.82
269679	12/07/2018	BATTERY	$10.98
269271	12/05/2018	DEXVIATF	$31.43

	269097	12/05/2018	HEATER HOSE CONNECTOR		$40.93	
	268636	12/03/2018	FUSE		$2.25	
	268644	12/03/2018	WIRE KIT		$7.40	
	268920	12/04/2018	AIR FILTER		$52.23	
	268924	12/04/2018	MALE ADA/TELESCOPIC BLOWG		$22.48	
	268912	12/04/2018	AIR FIL		$51.63	
	268653	12/03/2018	BUTT CONNECCTOR		$81.50	
	268959	12/04/2018	HYD OIL/GLOVES		$92.10	
	267372	11/27/2018	NEEDLE		$5.80	
	267737	11/28/2018	NAPA AIR FILTER		$22.11	
	267826	11/29/2018	CREDIT DISC BRAKE PADS INV 267762		($0.40)	
	268177	11/30/2018	BRAKLEEN CLEANER/CAR WASH/TUFF STUFF/ARMORALL		$124.24	
	268255	11/30/2018	GROMMET/LED SS		$20.02	
	268228	11/30/2018	BLASTER		$47.88	
	267464	11/27/2018	LAMP		$9.50	
	267452	11/27/2018	BULB		$1.90	
	267645	11/28/2018	MANIFOLD SET		$15.83	
	267527	11/28/2018	SHUT OFF SOLENOID		$85.02	
	267225	11/27/2018	REMAN BRAKE CALIPER		$64.82	
	267370	11/27/2018	CORE DEPOSIT CREDIT		($37.03)	
160318	12/18/2018		Accounts Payable	NNE CONSTRUCTION INC		$193,189.27
	Invoice	Date	Description		Amount	
	3349	10/18/2018	AIP 49 VAULT		$193,189.27	
160319	12/18/2018		Accounts Payable	NORCO		$312.90
	Invoice	Date	Description		Amount	
	25252963	11/30/2018	CYLINDER RENT FOR NOVEMBER 2018		$10.20	
	25240584	11/30/2018	VICTOR PROPANE TANK/N95 PARTICULATE RESP/EARPLUG		$60.32	
	25253210	11/30/2018	CYLINDER RENT FOR NOVEMBER 2018		$10.20	
	25269757	12/03/2018	GOGGLES/FACE SHIELD/LARGE COVERALLS/HARD HAT/RAIN GEAR		$232.18	
160320	12/18/2018		Accounts Payable	O'REILLY AUTOMOTIVE STORES INC		$134.62
	Invoice	Date	Description		Amount	

	2804-308570	11/21/2018	RATCHET/STAR BIT SET		$52.98	
	2804-311169	12/05/2018	BATTERY		$81.64	
160321	12/18/2018		Accounts Payable	OFS		$775.52
	Invoice	Date	Description		Amount	
	593216-1	10/22/2018	PERPETUAL NESTING CHAIRS		$680.52	
	594202-0	12/07/2018	XEROX PAPER		$95.00	
160322	12/18/2018		Accounts Payable	PARKER SOLUTIONS LLC		$2,601.70
	Invoice	Date	Description		Amount	
	WO-1062	11/27/2018	REPLACED URINAL @MAINTENANCE BUILDING		$1,672.00	
	3869	11/13/2018	LENNOX COMBUSTION AIR BLOWER		$929.70	
160323	12/18/2018		Accounts Payable	PETHEALTH SERVICES USA INC		$2,385.00
	Invoice	Date	Description		Amount	
	SIUN12667239	11/30/2018	MINICHIPS		$2,385.00	
160324	12/18/2018		Accounts Payable	PRECISION SERVICE		$1,003.92
	Invoice	Date	Description		Amount	
	40993	12/06/2018	PADLOCK/CYLINDER		$1,003.92	
160325	12/18/2018		Accounts Payable	PRINT N COPY CENTER		$56.50
	Invoice	Date	Description		Amount	
	74652	11/30/2018	BUSINESS CARD FOR DEAN CERNICK		$56.50	
160326	12/18/2018		Accounts Payable	RASMUSSEN EQUIPMENT CO.		$586.22
	Invoice	Date	Description		Amount	
	10090184	12/07/2018	MIRROR/OUTER MIRROR		$586.22	
160327	12/18/2018		Accounts Payable	RED LION INN & CASINO		$3,005.47
	Invoice	Date	Description		Amount	
	E20893	12/07/2018	CITY OF ELKO CHRISTMAS PARTY 12/7/18		$3,005.47	
160328	12/18/2018		Accounts Payable	REDI SERVICES LLC		$200.00

	Invoice	Date	Description		Amount	
	121120	11/28/2018	CLEAN AND SERVICE PORTA JOHN		$200.00	
160329	12/18/2018		Accounts Payable	RENO FORKLIFT		$47,782.44
	Invoice	Date	Description		Amount	
	E7765	12/05/2018	CATERPILLAR GP40		$47,782.44	
160330	12/18/2018		Accounts Payable	RESERVE ACCOUNT		$1,000.00
	Invoice	Date	Description		Amount	
	19495928 12/2018	12/04/2018	POLICE DEPARTMENT #19495928		$1,000.00	
160331	12/18/2018		Accounts Payable	RIVERTON ELKO		$782.75
	Invoice	Date	Description		Amount	
	5054129	12/07/2018	SENSOR		$93.63	
	5054041	11/29/2018	DRIVER KIT		$399.61	
	5054130	12/07/2018	COVER		$106.19	
	5054105	12/05/2018	GASKET/NIPPLE		$31.18	
	5054106	12/05/2018	HANDLE		$48.42	
	5054034	11/28/2018	MOUNT		$103.72	
160332	12/18/2018		Accounts Payable	RUBY MTN NATURAL SPRING WATER		$34.00
	Invoice	Date	Description		Amount	
	781002	12/05/2018	5 GALLON PURIFIED WATER		$21.00	
	64950R	11/25/2018	RENTAL OF H/C DISPENSER		$13.00	
160333	12/18/2018		Accounts Payable	RUSH TRUCK CENTERS		$283.05
	Invoice	Date	Description		Amount	
	3012969836	11/30/2018	DASH SWITCH FAULT CODES		$283.05	
160334	12/18/2018		Accounts Payable	SIERRA ELECTRONICS		$470.00
	Invoice	Date	Description		Amount	
	AR13581	11/28/2018	FACTORY REPAIRED MAKO TRANSCEIVER PACKAGING KIT		$470.00	
160335	12/18/2018		Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC.		$215.00

Invoice	Date	Description	Amount
RN230743	11/27/2018	METALS DW	$215.00

160336 12/18/2018 Accounts Payable SMITH POWER PRODUCTS INC $238,375.00

Invoice	Date	Description	Amount
3065130	11/23/2018	WRF1807C GENERATOR PROJECT MTU 18V2000 GENERATOR	$238,375.00

160337 12/18/2018 Accounts Payable SMITHWORKS FABRICATION, LLC $30.00

Invoice	Date	Description	Amount
5224	12/05/2018	PLAQUE LAMINATE WOOD BOARD WITH PAINTED BRASS GOLD PLATE	$30.00

160338 12/18/2018 Accounts Payable SNOWCAT SERVICE $62.60

Invoice	Date	Description	Amount
595	12/07/2018	LOCKING HANDLE	$62.60

160339 12/18/2018 Accounts Payable STAKER PARSON COMPANIES $949.94

Invoice	Date	Description	Amount
4806385	11/13/2018	ASPHALT W/LIME	$407.92
4812287	11/20/2018	COMMERCIA ROAD BASE	$48.55
4816337	11/27/2018	COMMERCIAL ROAD BASE	$493.47

160340 12/18/2018 Accounts Payable STERLING CODIFIERS INC $500.00

Invoice	Date	Description	Amount
21581	12/06/2018	2019 ANNUAL FEE FOR HOSTING CODE ON THE INTERNET	$500.00

160341 12/18/2018 Accounts Payable TERRYS PUMPIN & POTTIES INC $244.50

Invoice	Date	Description	Amount
47610	11/29/2018	HOMELESS CAMP DAILY TOILET SERVICE NOVEMBER 2018	$244.50

160342 12/18/2018 Accounts Payable THATCHER COMPANY OF NEVADA INC $4,338.55

Invoice	Date	Description	Amount
1456884	11/29/2018	CONTAINER REFUND	($120.00)
1456885	11/29/2018	T-CHLOR	$657.91
1457210	11/13/2018	T-CHLOR	$3,800.64

160343 12/18/2018 Accounts Payable THE EVENT SOURCE, INC. $417.50

Invoice	Date	Description	Amount
92556	11/28/2018	MAYOR JOHNSON FAREWELL PARTY	$417.50

160344 12/18/2018 Accounts Payable USA BLUEBOOK $322.81

Invoice	Date	Description	Amount
741274	11/19/2018	REPL BRASS ELECTRODE FOR WLT & WLX LEVEL INDICATOR	$160.00
749374	11/29/2018	MASTER UTILITY LOCK SINGLE PIN/CARD STOCK TAG	$162.81

160345 12/18/2018 Accounts Payable VOGUE LAUNDRY $104.19

Invoice	Date	Description	Amount
2908535	11/29/2018	MAT DK GRANITE	$38.44
2908861	11/30/2018	DUST MOP	$6.75
2908870	11/30/2018	MAT DK GRANITE	$35.15
S2907602	11/20/2018	MEDICAL	$23.85

160346 12/18/2018 Accounts Payable WAGEMANN, KARIN $9,000.00

Invoice	Date	Description	Amount
111	12/06/2018	ONE DUAL PURPOSE TRAINED CANINE	$9,000.00

160347 12/18/2018 Accounts Payable WALMART COMMUNITY $315.75

Invoice	Date	Description	Amount
TR05587	10/31/2018	10-OUNCE AE	$17.26
TR04825	10/25/2018	EZ CARRY/EXT CORD	$26.18
TR08142	11/20/2018	FACE TISSUE/KLX AV FT	$15.84
TR09367	11/08/2018	HDMI/19IN LED/FRIDGE	$256.47

160348 12/18/2018 Accounts Payable WALTHER, KAREN $185.23

Invoice	Date	Description	Amount
12112018	12/11/2018	REIMB/NAPA AUTO PARTS/MUSEUM	$59.99
12/6/18 PEREDIEM	12/06/2018	12/6-7/18 TRANSPORT ANIMALS TO RENIO SPCA	$125.24

160349 12/18/2018 Accounts Payable WASHOE COUNTY REGIONAL MEDICAL EXAMINERS $300.00

Invoice	Date	Description	Amount
20293	11/22/2018	BASIC DEATH SCENE INVESTIGATIONS TRNG -MARSHOWSKY/MORRELL/DRAKE	$300.00

160350 12/18/2018 Accounts Payable WEST COAST CODE CONSULTANTS $8,308.29

Invoice	Date	Description	Amount
UT18-537-011	12/11/2018	PLAN REVIEW SERVICES - KOMATSU AREA 1-4	$8,308.29

160351 12/18/2018 Accounts Payable WESTERN NEVADA SUPPLY CO $9,517.06

Invoice	Date	Description	Amount
27695032	12/07/2018	SLOA V 500 AA V/B	$63.08
27692688	12/04/2018	MIP	$5.28
27690780	12/04/2018	RHOM ENVIROGARD ULTRA 5GAL	$252.58
27694043	12/05/2018	302 OAK ST/POLY MWS PIPE/CPLG/SNGL MTR PIT/BRS TEE/IDLER/INSUL P	$3,179.48
27654159	12/03/2018	WATR1902C WELL 29 REHAB	$136.38
27695265	12/06/2018	PVC 80 T/THRD HEX BUSH	$44.40
27692104-1	12/06/2018	PVC 80 UNION	$87.12
CM27692104	12/04/2018	PSI PRES GA/LF SS 2-1/2 GA	$222.57
27692104	12/04/2018	PVC 80 UNION/PVC PIPE PE/90 ELL/ADPT/PSI PRES GA	$179.69
27692913	12/04/2018	2359 KHOURY LANE 1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$415.66
27688818	11/30/2018	1703 FLAGSTONE 1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$415.66
27686456	11/28/2018	357-357 1/2 JUNIPER ST 1000 GAL TRPLWTR MTR/GSKT/SENSUS FLEXNET	$360.90
27694337	12/05/2018	302 3RD ST CURB STP/ADPT/SS PE IPS/VLV BOX COMPLETE	$629.36
27688240	11/29/2018	SS PE CTS/CPLG/ADPT/BRS NIP/45 ELL	$811.86
27685179	11/28/2018	CONC RED	$187.36
27694885	12/06/2018	ADPT/BRS TEE/HEX BUSH/HEAD PLUG	$167.96
CM27694043	12/06/2018	BRS 90 ELL/ADPT	($125.31)
27694022	12/05/2018	SDL NYL/CORP STP/SS PE IPS	$439.59
27686528	12/03/2018	VLV BOX COMPLETE	$148.47
27686633	11/28/2018	COP 90 ELL/COP 45 ELL/BRS 90 ELL/BRS 45 ELL	$23.00
27688304	11/29/2018	VLV BOX/LID MARKER WTR	$66.12
27685726	11/30/2018	2683 OUTLOOK CT/2315 INDUSTRIAL DR SNGL MTR PIT/MTR IDLER/DPT	$1,266.54
27687858	11/29/2018	GATE VLV/HEX NUSH IMPORT/FIP	$142.09
27692921	12/04/2018	1161 MITTRY MTR PIT EXT	$31.88
27694435	12/05/2018	VLV BOX COMPLETE	$148.47

	27692661	12/06/2018	FCRC		$216.87	
160352	12/18/2018		Accounts Payable	WESTERN STATES PROPANE		$9.81
	Invoice	Date	Description		Amount	
	626158	12/05/2018	LP GAS DISPENSER COMMER		$9.81	
160353	12/18/2018		Accounts Payable	WEX BANK		$209.00
	Invoice	Date	Description		Amount	
	56837355	11/30/2018	FUEL CHARGES		$209.00	
160354	12/18/2018		Accounts Payable	WILLIAMS, DENNIS		$26.24
	Invoice	Date	Description		Amount	
	834100542130	12/07/2018	PLASTIC FOR BODY SLED		$26.24	
160355	12/18/2018		Accounts Payable	WSBCC INC		$2,155.00
	Invoice	Date	Description		Amount	
	4241	12/06/2018	TEST/TUNE PRIARY & SECONDARY BOILERS ON DIGESTERS/NATURAL GAS		$2,155.00	
160356	12/18/2018		Accounts Payable	XEROX CORPORATION		$848.77
	Invoice	Date	Description		Amount	
	095330632	12/01/2018	W7220PT 4 TRAY		$157.35	
	095330605	12/01/2018	C8045H		$300.64	
	095330633	12/01/2018	C8035T		$190.30	
	095330567	12/01/2018	W7830PT TANDEM		$200.48	
160357	12/18/2018		Accounts Payable	SCHMALE, ERIN		$20.00
	Invoice	Date	Description		Amount	
	37815	12/06/2018	REFUND ADOPTION FEE		$20.00	
160358	12/18/2018		Accounts Payable	SCHMIDT, PAUL		$49.00
	Invoice	Date	Description		Amount	
	12112018	12/06/2018	REFUND AIRPORT PARKING - CHARGED TWICE		$49.00	
160359	12/19/2018		Accounts Payable	ANTHEM DENTAL		$12,456.72

Invoice	Date	Description	Amount
7509157	12/16/2018	JANUARY PREMIUM	$12,456.72

160360 12/19/2018 Accounts Payable ANTHEM LIFE INSURANCE COMPANY $6,508.54

Invoice	Date	Description	Amount
000445046E	12/16/2018	JANUARY PREMIUM	$6,508.54

160361 12/19/2018 Accounts Payable BANKCARD CENTER $17,313.02

Invoice	Date	Description	Amount
4406 12/4/18	12/04/2018	QUIK STOP/GRAND SIERRA RSORT	$1,694.24
3417 12/4/18	12/04/2018	DMV/SEAT COVERS AURORA/BROWNELLS/GLENDALE PARADE STORE/GOLDEN GA	$305.51
3615 12/4/18	12/04/2018	ALAMO SINCLAIR	$140.00
4316 12/4/18	12/04/2018	AUTOGATE INC	$798.00
4712 12/4/18	12/04/2018	EXPEDIA/GRAND SIERRA/LOVES COUNTRY/SHELL OIL/ELKO FREEWAY SINCLA	$904.21
5601 12/4/18	12/04/2018	IAPMO/NUGGET HOTEL/OFFICEMAX	$298.41
7813 12/4/18	12/04/2018	SUMMER LAKE STORE	$86.25
0254 12/4/18	12/04/2018	GOIN POSTAL/WALMART	$161.74
0296 12/4/18	12/04/2018	COURTYARD BY MARRIOTT/AMAZON	$370.98
4017 12/4/18	12/04/2018	OFFICEMAX	$8.89
3410 12/4/18	12/04/2018	ALAMO SINCLAIR/SO PT HOTEL & CASIO/IACP/GOLD DUST WEST/AMAZON	$1,006.93
6215 12/4/18	12/04/2018	LOVES COUNTRY/RENAISSANCE HOTEL/OFFICEMAX/NTOA/EMT UTAH/CHEWY.CO	$3,356.82
0498 12/4/18	12/04/2018	AMAZON/WESTERN CPE/LOVES TRAVEL/MANDALAY FRONT DESK	$2,733.22
0993 12/4/18	12/04/2018	OFFICEMAX/SHELL OIL/PALACE HOTEL	$951.95
4116 12/4/18	12/04/2018	DELTA AIR	$617.40
2617 12/4/18	12/04/2018	ADOBE STOCK/JOANN STORES/AMAZON	$683.68
7615 12/4/18	12/04/2018	DIGICERT/AMAZON/CHEVRON/MAVERIK/COURTYARD/DUO.COM/GOIN POSTAL	$1,248.88
3714 12/4/18	12/04/2018	OFFICEMAX/LEEANNS FLORAL/WESTERN FOLKLIFE CENTER	$1,598.43
3356 12/4/18	12/04/2018	DOS AMIGOS/KINDERLIME	$297.50
2815 12/4/18	12/04/2018	OFFICEMAX	$49.98

160362 12/19/2018 Accounts Payable CRAIG, KYLE $352.00

Invoice	Date	Description	Amount
12/2/18 PER DIEM	12/19/2018	12/2-7/18 CRISIS NEGOTIATIONS TRAINING LAS VEGAS NV	$352.00

160363 12/19/2018 Accounts Payable ELKO CITY-CO CIVIC AUD $73,126.07

Invoice	Date	Description	Amount
11302018	11/30/2018	ROOM TAX FOR NOVEMBER 2018 - GENERAL	$42,102.89
11-30-18	11/30/2018	ROOM TAX FOR NOVEMBER 2018 - ADVERTISING	$31,023.18

160364 12/19/2018 Accounts Payable ELKO COUNTY FAIRBOARD $8,863.77

Invoice	Date	Description	Amount
11302018	11/30/2018	ROOM TAX FOR NOVEMBER 2018	$8,863.77

160365 12/19/2018 Accounts Payable ELKO COUNTY RECREATION BD $11,079.71

Invoice	Date	Description	Amount
11302018	11/30/2018	ROOM TAX FOR NOVEMBER 2018	$11,079.71

160366 12/19/2018 Accounts Payable ELKO DAILY FREE PRESS $171.00

Invoice	Date	Description	Amount
12/18/18 MANAGER	11/27/2018	184-00000714 MANAGER NEWSPAPER RENEWAL	$171.00

160367 12/19/2018 Accounts Payable FRONTIER $2,657.62

Invoice	Date	Description	Amount
12102018	12/10/2018	CITY OF ELKO CHARGES	$2,447.59
12-10-18	12/10/2018	CITY OF ELKO CHARGES	$210.03

160368 12/19/2018 Accounts Payable MARTIN CREEK HOLDINGS, LLC $6,182.65

Invoice	Date	Description	Amount
JANUARY 2019	12/19/2018	GOLF PROFESSIONAL	$6,182.65

160369 12/19/2018 Accounts Payable MOWREY, RAYMOND $515.37

Invoice	Date	Description	Amount
12/2/18 PER DIEM	12/19/2018	12/2-7/18 FIRE INVESTIGATIONS CLASS LAS VEGAS NV	$515.37

160370 12/19/2018 Accounts Payable NV ENERGY $8,599.33

Invoice	Date	Description	Amount
12062018	12/06/2018	CITY OF ELKO CHARGES	$8,599.33

160371	12/19/2018		Accounts Payable	RADER, JARED	$522.00

Invoice	Date	Description	Amount
12/2/18 PER DIEM	12/19/2018	12/2-7/18 FIRE INVESTIGATION CLASS LAS VEGAS NV	$522.00

160372	12/19/2018		Accounts Payable	ROCKY MOUNTAIN HOSPITAL & MEDICAL SERVICE, INC.	$52,287.18

Invoice	Date	Description	Amount
838993664616	12/03/2018	JANUARY PREMIUM	$52,287.18

160373	12/19/2018		Accounts Payable	SAFFORD, RYAN	$522.00

Invoice	Date	Description	Amount
12/2/18 PERDIEM	12/19/2018	12/2-7/18 FIRE INVESTIGATIONS CLASS LAS VEGAS NV	$522.00

160374	12/19/2018		Accounts Payable	STATE OF NEVADA	$6,646.73

Invoice	Date	Description	Amount
11302018	11/30/2018	ROOM TAX FOR NOVEMBER 2018	$6,646.73

160375	12/19/2018		Accounts Payable	VISION SERVICE PLAN - NV	$3,165.00

Invoice	Date	Description	Amount
806133157	12/17/2018	JANUARY PREMIUM	$3,165.00

160376	12/19/2018		Accounts Payable	WESTERN FOLKLIFE CENTER	$4,431.88

Invoice	Date	Description	Amount
11302018	11/30/2018	ROOM TAX FOR NOVEMBER 2018	$4,431.88

160377	12/19/2018		Accounts Payable	Winrod, Jamie	$522.00

Invoice	Date	Description	Amount
12/2/18 PER DIEM	12/19/2018	12/2-7/18 FIRE INVESTIGATION TRAINING LAS VEGAS	$522.00

160378	12/21/2018		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$279.23

Invoice	Date	Description	Amount
2019-00000238	12/21/2018	CSCA - Child Support California	$279.23

160379	12/21/2018		Accounts Payable	CITY OF ELKO	$2,687.40

Invoice	Date	Description	Amount

	2019-00000239	12/21/2018	Wage Garnishment - Wage Garnishment	$2,687.40	
160380	12/21/2018		Accounts Payable CITY OF ELKO POLICE ASSOCIATION		$640.00
	Invoice	Date	Description	Amount	
	2019-00000240	12/21/2018	UD PD - Union Dues Police	$640.00	
160381	12/21/2018		Accounts Payable ELKO COUNTY SHERIFF		$430.92
	Invoice	Date	Description	Amount	
	2019-00000241	12/21/2018	GARN AMT - Elko County District Attorney	$430.92	
160382	12/21/2018		Accounts Payable IAFF LOCAL 2423		$450.00
	Invoice	Date	Description	Amount	
	2019-00000243	12/21/2018	UD FIRE - Union Dues Fire	$450.00	
160383	12/21/2018		Accounts Payable KANSAS PAYMENT CENTER		$746.33
	Invoice	Date	Description	Amount	
	2019-00000244	12/21/2018	CSKS - Child Support Kansas	$746.33	
160384	12/21/2018		Accounts Payable LEE ENGINE COMPANY		$570.00
	Invoice	Date	Description	Amount	
	LeeEng12212018	12/21/2018	Vol Fire Service	$570.00	
160385	12/21/2018		Accounts Payable NATIONAL LIFE GROUP		$2,025.00
	Invoice	Date	Description	Amount	
	2019-00000245	12/21/2018	LSW Amt - LSW Deferred Comp Amt	$2,025.00	
160386	12/21/2018		Accounts Payable Nevada Prepaid Tuition Program		$89.50
	Invoice	Date	Description	Amount	
	2019-00000246	12/21/2018	PPTN - NV Prepaid Tuition Program	$89.50	
160387	12/21/2018		Accounts Payable OPERATING ENGINEERS LOCAL UNION		$467.50
	Invoice	Date	Description	Amount	
	2019-00000247	12/21/2018	UD BCC - Union Dues BCC	$467.50	

160388	12/21/2018			Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$143,344.21
	Invoice	Date	Description		Amount	
	2019-00000248	12/21/2018	PERS EL - PERS Elected Officials*		$143,344.21	
160389	12/21/2018			Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00
	Invoice	Date	Description		Amount	
	2019-00000249	12/21/2018	UW - United Way		$25.00	
160390	12/21/2018			Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00
	Invoice	Date	Description		Amount	
	2019-00000251	12/21/2018	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
160391	12/21/2018			Accounts Payable	WESTERN INSURANCE SPECIALTIES	$559.43
	Invoice	Date	Description		Amount	
	2019-00000254	12/21/2018	WIS - Western Insurance Specialties		$559.43	
160392	12/21/2018			Accounts Payable	SKINNER, DUSTIN	$64.00
	Invoice	Date	Description		Amount	
	Travel122118	12/21/2018	Travel reimbursement 12212018		$64.00	
160393	12/21/2018			Accounts Payable	TYBO, ALDUN	$64.00
	Invoice	Date	Description		Amount	
	Travel12212018	12/21/2018	Travel reimbursement 12212018		$64.00	
160394	12/26/2018			Accounts Payable	GALINDO, MAKAYLA	$8.00
	Invoice	Date	Description		Amount	
	12/9/18 PERDIEM	12/26/2018	12/9-14/18 CIT TRAINING WINNEMUCCA		$8.00	
160395	12/26/2018			Accounts Payable	NV ENERGY	$4,413.49
	Invoice	Date	Description		Amount	
	12132018	12/13/2018	CITY OF ELKO CHARGES		$4,413.49	
160396	12/26/2018			Accounts Payable	SPRING CREEK BASEBALL CLUB	$3,448.50
	Invoice	Date	Description		Amount	

	REC001171*	12/26/2018	REISSUE PAYMENT FROM JUNE 2017 CHECK WAS LOST/VOIDED	$3,448.50	

Type Check Totals: 1056 Transactions $11,469,731.71

EFT

524	10/12/2018		11/30/2018	Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,726.28
	Invoice	Date	Description		Amount	
	2019-00000129	10/12/2018	CS - Child Support*		$1,726.28	
525	10/12/2018		11/30/2018	Accounts Payable	AFLAC	$2,607.66
	Invoice	Date	Description		Amount	
	2019-00000130	10/12/2018	AFPT - Aflac Pre-Tax*		$2,607.66	
526	10/12/2018		11/30/2018	Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$4,860.20
	Invoice	Date	Description		Amount	
	2019-00000133	10/12/2018	HSA - Health Savings Account		$4,860.20	
527	10/12/2018		11/30/2018	Accounts Payable	US BANK OF NEVADA	$65,490.56
	Invoice	Date	Description		Amount	
	2019-00000151	10/12/2018	FWT - Federal Withholding Tax*		$65,490.56	
528	10/12/2018		11/30/2018	Accounts Payable	Voya Financial	$5,135.30
	Invoice	Date	Description		Amount	
	2019-00000153	10/12/2018	ING - Voya Deferred Compensation*		$5,135.30	
529	10/12/2018		11/30/2018	Accounts Payable	WASHINGTON NATIONAL INS CO	$3,971.22
	Invoice	Date	Description		Amount	
	2019-00000154	10/12/2018	WNI - Washington National Insurance		$3,971.22	
530	10/25/2018		11/30/2018	Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,726.28
	Invoice	Date	Description		Amount	
	2019-00000156	10/25/2018	CS - Child Support*		$1,726.28	
531	10/25/2018		11/30/2018	Accounts Payable	AFLAC	$2,607.66
	Invoice	Date	Description		Amount	

	2019-00000157	10/25/2018	AFPT - Aflac Pre-Tax*			$2,607.66	
532	10/25/2018		11/30/2018	Accounts Payable	HEALTHSCOPE BENEFITS, INC.		$4,860.20
	Invoice	Date	Description			Amount	
	2019-00000160	10/25/2018	HSA - Health Savings Account			$4,860.20	
533	10/25/2018		11/30/2018	Accounts Payable	US BANK OF NEVADA		$65,853.88
	Invoice	Date	Description			Amount	
	2019-00000168	10/25/2018	FWT - Federal Withholding Tax*			$65,853.88	
534	10/25/2018		11/30/2018	Accounts Payable	Voya Financial		$5,135.30
	Invoice	Date	Description			Amount	
	2019-00000170	10/25/2018	ING - Voya Deferred Compensation*			$5,135.30	
535	10/25/2018			Accounts Payable	WASHINGTON NATIONAL INS CO		$3,964.62
	Invoice	Date	Description			Amount	
	2019-00000171	10/25/2018	WNI - Washington National Insurance			$3,964.62	
536	11/09/2018			Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT		$1,714.75
	Invoice	Date	Description			Amount	
	2019-00000173	11/09/2018	CS - Child Support*			$1,714.75	
537	11/09/2018			Accounts Payable	AFLAC		$2,607.66
	Invoice	Date	Description			Amount	
	2019-00000174	11/09/2018	AFPT - Aflac Pre-Tax*			$2,607.66	
538	11/09/2018			Accounts Payable	HEALTHSCOPE BENEFITS, INC.		$4,860.20
	Invoice	Date	Description			Amount	
	2019-00000177	11/09/2018	HSA - Health Savings Account			$4,860.20	
539	11/09/2018			Accounts Payable	US BANK OF NEVADA		$71,703.37
	Invoice	Date	Description			Amount	
	2019-00000186	11/09/2018	FWT - Federal Withholding Tax*			$71,703.37	

540 11/09/2018 Accounts Payable Voya Financial $5,120.30

Invoice	Date	Description	Amount
2019-00000188	11/09/2018	ING - Voya Deferred Compensation*	$5,120.30

541 11/09/2018 Accounts Payable WASHINGTON NATIONAL INS CO $3,964.62

Invoice	Date	Description	Amount
2019-00000189	11/09/2018	WNI - Washington National Insurance	$3,964.62

542 11/21/2018 Accounts Payable STATE COLLECTION AND DISBURSEMENT UNIT $1,714.75

Invoice	Date	Description	Amount
2019-00000191	11/21/2018	CS - Child Support*	$1,714.75

543 11/21/2018 Accounts Payable AFLAC $2,607.66

Invoice	Date	Description	Amount
2019-00000192	11/21/2018	AFPT - Aflac Pre-Tax*	$2,607.66

544 11/21/2018 Accounts Payable HEALTHSCOPE BENEFITS, INC. $4,860.20

Invoice	Date	Description	Amount
2019-00000195	11/21/2018	HSA - Health Savings Account	$4,860.20

545 11/21/2018 Accounts Payable US BANK OF NEVADA $68,844.68

Invoice	Date	Description	Amount
2019-00000203	11/21/2018	FWT - Federal Withholding Tax*	$68,844.68

546 11/21/2018 Accounts Payable Voya Financial $5,120.30

Invoice	Date	Description	Amount
2019-00000205	11/21/2018	ING - Voya Deferred Compensation*	$5,120.30

547 11/21/2018 Accounts Payable WASHINGTON NATIONAL INS CO $3,964.62

Invoice	Date	Description	Amount
2019-00000206	11/21/2018	WNI - Washington National Insurance	$3,964.62

548 12/07/2018 Accounts Payable STATE COLLECTION AND DISBURSEMENT UNIT $1,714.75

Invoice	Date	Description	Amount

	2019-00000208	12/07/2018	CS - Child Support*		$1,714.75	
549	12/07/2018		Accounts Payable	AFLAC		$2,607.66
	Invoice	Date	Description		Amount	
	2019-00000209	12/07/2018	AFPT - Aflac Pre-Tax*		$2,607.66	
550	12/07/2018		Accounts Payable	HEALTHSCOPE BENEFITS, INC.		$5,025.20
	Invoice	Date	Description		Amount	
	2019-00000222	12/07/2018	HSA - Health Savings Account		$5,025.20	
551	12/07/2018		Accounts Payable	US BANK OF NEVADA		$109,483.32
	Invoice	Date	Description		Amount	
	2019-00000231	12/07/2018	FWT - Federal Withholding Tax*		$109,483.32	
552	12/07/2018		Accounts Payable	Voya Financial		$5,120.30
	Invoice	Date	Description		Amount	
	2019-00000233	12/07/2018	ING - Voya Deferred Compensation*		$5,120.30	
553	12/07/2018		Accounts Payable	WASHINGTON NATIONAL INS CO		$3,964.62
	Invoice	Date	Description		Amount	
	2019-00000234	12/07/2018	WNI - Washington National Insurance		$3,964.62	
554	12/21/2018		Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT		$1,714.75
	Invoice	Date	Description		Amount	
	2019-00000236	12/21/2018	CS - Child Support*		$1,714.75	
555	12/21/2018		Accounts Payable	AFLAC		$2,607.66
	Invoice	Date	Description		Amount	
	2019-00000237	12/21/2018	AFPT - Aflac Pre-Tax*		$2,607.66	
556	12/21/2018		Accounts Payable	HEALTHSCOPE BENEFITS, INC.		$5,050.20
	Invoice	Date	Description		Amount	
	2019-00000242	12/21/2018	HSA - Health Savings Account		$5,050.20	

557 12/21/2018 Accounts Payable US BANK OF NEVADA $72,754.33

Invoice	Date	Description	Amount
2019-00000250	12/21/2018	FWT - Federal Withholding Tax*	$72,754.33

558 12/21/2018 Accounts Payable Voya Financial $5,120.30

Invoice	Date	Description	Amount
2019-00000252	12/21/2018	ING - Voya Deferred Compensation*	$5,120.30

559 12/21/2018 Accounts Payable WASHINGTON NATIONAL INS CO $3,964.62

Invoice	Date	Description	Amount
2019-00000253	12/21/2018	WNI - Washington National Insurance	$3,964.62

Type EFT Totals: 36 Transactions $564,149.98

CITY - Operating Totals

Checks	Status	Count	Transaction Amount
	Open	731	$7,340,289.74
	Reconciled	323	$4,129,161.40
	Voided	2	$280.57
	Stopped	0	$0.00
	Total	1056	$11,469,731.71

EFTs	Status	Count	Transaction Amount
	Open	25	$400,175.44
	Reconciled	11	$163,974.54
	Voided	0	$0.00
	Total	36	$564,149.98

All	Status	Count	Transaction Amount
	Open	756	$7,740,465.18
	Reconciled	334	$4,293,135.94
	Voided	2	$280.57
	Stopped	0	$0.00
	Total	1092	$12,033,881.69

City of Elko

Payment Register

From Payment Date: 10/1/2018 - To Payment Date: 12/31/2018

Grand Totals:

Checks	Status	Count	Transaction Amount	I
	Open	731	$7,340,289.74	
	Reconciled	323	$4,129,161.40	
	Voided	2	$280.57	
	Stopped	0	$0.00	
	Total	1056	$11,469,731.71	

EFTs	Status	Count	Transaction Amount	I
	Open	25	$400,175.44	
	Reconciled	11	$163,974.54	
	Voided	0	$0.00	
	Total	36	$564,149.98	

All	Status	Count	Transaction Amount	I
	Open	756	$7,740,465.18	
	Reconciled	334	$4,293,135.94	
	Voided	2	$280.57	
	Stopped	0	$0.00	
	Total	1092	$12,033,881.69	

Reconciled Amount	Difference
$1,357.00	$0.00
$256.67	$0.00
$0.82	$0.00
$314.48	$0.00
$425.00	$0.00
$7,775.26	$0.00

$193.66	$0.00
$97.39	$0.00
$79.00	$0.00
$18,370.00	$0.00
$169.75	$0.00
$188.91	$0.00

$30.45	$0.00
$315.95	$0.00
$12.98	$0.00
$63.02	$0.00
$71.88	$0.00
$4,326.12	$0.00

$3,055.00	$0.00
$559.20	$0.00
$120.00	$0.00
$467.02	$0.00
$473.87	$0.00
$211.25	$0.00

$27,895.00	$0.00
$306,771.85	$0.00
$145.00	$0.00
$750.00	$0.00
$708.12	$0.00
$113,628.69	$0.00

$63.58	$0.00
$228.00	$0.00
$515.00	$0.00
$88.67	$0.00
$193.44	$0.00
$171.00	$0.00
$84.00	$0.00

$4,934.64	$0.00
$1,100.22	$0.00
$24.00	$0.00
$1,127.99	$0.00
$122.83	$0.00

$181.66	$0.00
$150.40	$0.00
$13,970.00	$0.00
$30.00	$0.00
$8.00	$0.00
$26,038.43	$0.00
$479.02	$0.00

$996.46	$0.00
$528.38	$0.00
$2,731.76	$0.00
$892.64	$0.00

$411,650.29	$0.00
$82.66	$0.00
$25,784.17	$0.00
$145.68	$0.00
$322.88	$0.00
$887,608.74	$0.00
$6,530.33	$0.00
$2,360.00	$0.00

$1,897.90	$0.00
$700.00	$0.00
$3,449.44	$0.00

$942.31	$0.00

$1,642.52	$0.00
$2,508.44	$0.00
$959.67	$0.00
$2,457.45	$0.00
$3,365.10	$0.00

$360.00	$0.00
$282.50	$0.00
$828.43	$0.00
$5,288.47	$0.00
$4,807.90	$0.00
$1,122.00	$0.00
$9,859.68	$0.00

$400.75	$0.00
$870.90	$0.00
$2,856.00	$0.00
$660.38	$0.00

$300.00	$0.00
$104.45	$0.00
$94,415.30	$0.00
$5.99	$0.00
$550.75	$0.00

$327.73	$0.00
$49.44	$0.00
$2,300.00	$0.00
$278.04	$0.00
$1,768.20	$0.00
$470.00	$0.00
$293.04	$0.00
$16.00	$0.00

$208.20	$0.00
$625.00	$0.00
$1,620.60	$0.00
$246.13	$0.00
$1,990.00	$0.00
$87.59	$0.00
$1,222.00	$0.00

$35.00	$0.00
$15,142.00	$0.00
$374.00	$0.00
$285.72	$0.00
$6,235.88	$0.00
$530.42	$0.00
$14,637.99	$0.00

$4,456.22	$0.00
$48,836.50	$0.00
$1,661.76	$0.00
$1,045.00	$0.00
$351.55	$0.00
$80.00	$0.00
$6,000.00	$0.00

$3,584.56	$0.00
$3,701.70	$0.00
$3,572.17	$0.00
$1,111.25	$0.00
$1,641.87	$0.00

$418.70	$0.00
$446.95	$0.00
$945.90	$0.00

$197.73	$0.00
$257.85	$0.00
$20,379.57	$0.00

$52.47	$0.00
$5,000.00	$0.00

$158.00	$0.00
$419.49	$0.00
$368.50	$0.00
$42.00	$0.00
$12,896.77	$0.00
$2,134.00	$0.00
$17,069.48	$0.00

$23,230.35	$0.00
$102,427.59	$0.00
$985.88	$0.00
$1,684.40	$0.00
$215.00	$0.00
$384.92	$0.00
$279.23	$0.00
$620.00	$0.00

$450.00	$0.00
$746.33	$0.00
$630.00	$0.00
$2,025.00	$0.00
$89.50	$0.00
$467.50	$0.00
$469.88	$0.00
$138,316.66	$0.00
$35.00	$0.00

$250.00	$0.00
$583.01	$0.00
$1,455.64	$0.00
$14,028.17	$0.00

$52.02	$0.00
$224.77	$0.00
$14,764.39	$0.00
$73.00	$0.00
$7,220.28	$0.00

$121.02	$0.00
$235.00	$0.00
$394.00	$0.00
$65.31	$0.00
$279.91	$0.00
$503.14	$0.00
$6,921.45	$0.00

$3,136.00	$0.00
$11,544.50	$0.00
$11,110.14	$0.00

$982.50	$0.00
$2,010.63	$0.00
$2.40	$0.00
$207.95	$0.00

$221.45	$0.00
$500.00	$0.00
$6,344.45	$0.00
$294.64	$0.00
$4,002.98	$0.00
$237.80	$0.00

$2,200.00	$0.00
$184.72	$0.00
$16,309.48	$0.00
$595.00	$0.00
$23.80	$0.00
$1,127.93	$0.00

$20.00	$0.00
$269.90	$0.00
$525.40	$0.00
$144,630.22	$0.00
$532.07	$0.00

$280.00	$0.00
$28.50	$0.00
$107,431.50	$0.00
$1,454.96	$0.00
$195.00	$0.00
$540.00	$0.00
$141.52	$0.00

$416.67	$0.00
$2,581.23	$0.00
$521.81	$0.00
$258.00	$0.00
$13,728.00	$0.00
$48.94	$0.00

$3.00	$0.00
$6,353.69	$0.00
$36.66	$0.00
$2,008.95	$0.00
$523.28	$0.00
$377.00	$0.00

$114.18	$0.00
$308.42	$0.00
$822.26	$0.00
$23,874.02	$0.00
$791.28	$0.00

$26,917.41	$0.00
$1,896.60	$0.00
$2,096.00	$0.00
$39,600.00	$0.00
$1,034.38	$0.00
$590.59	$0.00

$2,365.43	$0.00
$166.00	$0.00
$259.00	$0.00
$245.90	$0.00
$198.95	$0.00

$44,833.26	$0.00
$448.04	$0.00
$1,143.00	$0.00
$71.86	$0.00
$10,780.00	$0.00
$101.60	$0.00
$5,641.78	$0.00
$50.00	$0.00

$50.00	$0.00
$837.38	$0.00
$514.50	$0.00
$2,937.01	$0.00
$3,392.00	$0.00
$1,039.00	$0.00
$900.00	$0.00

$14.77	$0.00
$641,258.04	$0.00
$1,308.50	$0.00
$3,448.78	$0.00

$40.00	$0.00

$792.25	$0.00
$250.00	$0.00
$5,635.00	$0.00
$3,076.93	$0.00
$1,063.00	$0.00

$1,299.00	$0.00
$43.72	$0.00
$327.73	$0.00
$86.48	$0.00
$128.61	$0.00

$470.00	$0.00
$157.62	$0.00
$1,947.47	$0.00
$1,770.00	$0.00
$1,000.00	$0.00
$3,300.00	$0.00

$1,075.80	$0.00
$160.00	$0.00
$1,232.50	$0.00
$1,657.98	$0.00
$120.00	$0.00
$728.00	$0.00

$55.00	$0.00
$2,925.00	$0.00
$202.35	$0.00
$318.80	$0.00
$141.75	$0.00
$30.00	$0.00
$68.65	$0.00

$36,220.96	$0.00
$4,880.02	$0.00
$223.00	$0.00
$1,835.05	$0.00
$11,152.98	$0.00

$824.50	$0.00
$329.00	$0.00
$1,080.00	$0.00
$565.00	$0.00
$2,217.08	$0.00
$369.38	$0.00

$329.50	$0.00
$1,140.00	$0.00
$435.87	$0.00
$85.00	$0.00
$32,686.16	$0.00
$15.87	$0.00
$236.64	$0.00

$499.80	$0.00
$637.50	$0.00
$327.18	$0.00
$30.75	$0.00

$317.85	$0.00
$93.28	$0.00
$17,002.60	$0.00

$17.49	$0.00

$14,350.00	$0.00
$83.00	$0.00
$761.11	$0.00
$279.23	$0.00

$620.00	$0.00
$450.00	$0.00
$746.33	$0.00
$645.00	$0.00
$2,025.00	$0.00
$89.50	$0.00
$467.50	$0.00
$140,227.89	$0.00
$35.00	$0.00

$250.00	$0.00
$583.01	$0.00
$120,542.98	$0.00

$137.00	$0.00
$2,986.20	$0.00
$3,107.81	$0.00
$7,305.64	$0.00

$1,404.63	$0.00

$4,129,161.40	$0.00
$1,726.28	$0.00
$2,607.66	$0.00
$4,860.20	$0.00
$65,490.56	$0.00
$5,135.30	$0.00
$3,971.22	$0.00
$1,726.28	$0.00
$2,607.66	$0.00

$4,860.20	$0.00
$65,853.88	$0.00
$5,135.30	$0.00

$163,974.54	$0.00

Reconciled Amount
$0.00
$4,129,161.40
$0.00
$0.00
$4,129,161.40

Reconciled Amount
$0.00
$163,974.54
$0.00
$163,974.54

Reconciled Amount
$0.00
$4,293,135.94
$0.00
$0.00
$4,293,135.94

Reconciled Amount
$0.00
$4,129,161.40
$0.00
$0.00
$4,129,161.40

Reconciled Amount
$0.00
$163,974.54
$0.00
$163,974.54

Reconciled Amount
$0.00
$4,293,135.94
$0.00
$0.00
$4,293,135.94

City of Elko Quarterly Revenues for the Quarter Ending 12/31/2018

Account Taxes Ad Valorem Totals	$697,730.32
Account Licenses & Permits Business Licenses Totals	$245,973.51
Account Licenses & Permits Liquor Licenses Totals	$20,019.30
Account Licenses & Permits Gambling Licenses Totals	$26,646.00
Account Franchise Fees Natural Gas Totals	$25,655.49
Account Franchise Fees Electric Power Totals	$96,706.28
Account Franchise Fees Geothermal Energy Totals	$441.40
Account Franchise Fees Telephone Totals	$21,188.42
Account Franchise Fees Water / Sewer R-O-W Toll Totals	$36,343.85
Account Franchise Fees Beehive Broadband Totals	$34.96
Account Other Permits Dog Licenses Totals	$910.00
Account Other Permits Building Permits Totals	$73,398.17
Account Federal Grants LEO Reimbursements Totals	$7,320.00
Account Federal Grants SAFER - Fire Coord Totals	$20,353.00
Account State Grants Emergency Mgmt Planning Grant Totals	$13,166.14
Account State Shared Revenues Cigarette Tax Totals	$16,835.81
Account State Shared Revenues Liquor Tax Totals	$6,205.56
Account State Shared Revenues BCCRT Totals	$625,610.26
Account State Shared Revenues SCCRT Totals	$2,257,588.29
Account State Shared Revenues Real Property Transfer Tax Totals	$33,723.62
Account State Shared Revenues Government Services Tax (MVPT) Totals	$440,049.91
Account State Shared Revenues $1.75 Fuel Tax Totals	$34,988.15
Account State Shared Revenues $2.35 Fuel Tax Totals	$63,064.74
Account State Shared Revenues 1 Cent Co Option Fuel Tax Totals	$33,127.23
Account Local Shared Revenues County Gaming Tax Totals	$31,353.75
Account Local Shared Revenues Court Adm Assessments Totals	$511.00
Account Local Shared Revenues County Fuel Sales Tax Totals	$354,521.00
Account General Government Zoning Fees Totals	$9,200.00
Account General Government Storm Water Mgmt Fees Totals	$31,911.16
Account Public Safety Street Lighting Fees Totals	$68,059.22
Account Public Safety Plan Check Fees Totals	$33,564.63
Account Public Safety Fingerprinting Fees Totals	$3,267.00
Account Public Safety Prostitution Fees Totals	$3,000.00
Account Public Safety Insurance Fees Totals	$3,575.00
Account Public Safety Work Cards Totals	$3,851.50
Account Public Safety Fire Department Fees Totals	$5,415.52
Account Public Safety Ambulance Fees Totals	$1,951.16
Account Health Cemetery Sales of Plots Totals	$3,625.00
Account Health Cemetery Grave Openings Totals	$5,225.00
Account Health Animal Shelter Fees Totals	$1,515.00
Account Health Animal Pickup Fees Totals	$7,765.00
Account Health Animal Adoption Fees Totals	$9,435.00
Account Health Animal Surrender Fees Totals	$4,490.00
Account Health Animal Shelter Misc Fees Totals	$353.00
Account Culture & Recreation Swimming Pool Daily Fees Totals	$5,040.75
Account Culture & Recreation Pool Lesson & Exercise Fees Totals	$110.00
Account Culture & Recreation Park Concession Rentals Totals	$150.00

City of Elko Quarterly Revenues for the Quarter Ending 12/31/2018

Account Culture & Recreation Park Use Fees Totals	$1,550.00
Account Court Fines Municipal Court Fines Totals	$20,905.50
Account Court Fines Forensic Service Fees Totals	$900.00
Account Court Fines Bail Bond Fees Totals	$300.00
Account Interest Interest Income Totals	$11,727.96
Account Reimbursements Public Defender Reimbursements Totals	$500.00
Account Reimbursements Street Cut Revenue Totals	$225.00
Account Reimbursements Workman's Comp Reimbursements Totals	$16,010.54
Account Reimbursements Veterinarian SVC Reimbursement Totals	$4,953.75
Account Contributions / Donations Private Donations Totals	$3,500.00
Account Contributions / Donations Animal Shelter Donations Totals	$2,121.25
Account Contributions / Donations Spay/Neuter Clinic Donations Totals	$6,190.00
Account Contributions / Donations A/S Critical Care Donations Totals	$846.00
Account Other Miscellaneous Miscellaneous Revenues Totals	$18,145.40
Account Other Miscellaneous Vending Machine Revenue Totals	$249.50
Account Other Miscellaneous Barricade Rental Totals	$520.00
Account Other Miscellaneous Cash Over / Short Totals	$7.25
Fund General Fund Totals	$5,473,622.25
Account Transient Lodging Taxes Room Taxes Totals	$1,020,702.80
Account Interest Interest Income Totals	$32,444.07
Account Contributions / Donations Private Donations Totals	$2,101,660.00
Account Other Miscellaneous Late Penalties Totals	$7,483.08
Fund Recreation Fund Totals	$3,162,289.95
Account Culture & Recreation Fun Factory Fees Totals	$18,278.75
Account Culture & Recreation Special Events Fees Totals	$9,718.00
Account Culture & Recreation Basketball League Fees Totals	$1,830.00
Account Culture & Recreation Soccer Players Fees Totals	$3,960.00
Account Culture & Recreation Elko Softball Association Fees Totals	$6,804.21
Account Culture & Recreation Tournament Revenue Totals	$1,129.26
Account Interest Interest Income Totals	$551.42
Account Contributions / Donations Private Donations Totals	$660.00
Fund Youth Recreation Totals	$42,931.64
Account Local Shared Revenues Court Adm Assessments Totals	$795.00
Fund Municipal Court Adm Assess Bldg Totals	$795.00
Account State Grants Narcotics Task Force Grant Totals	$3,821.99
Fund Narcotics Task Force Totals	$3,821.99
Account Interest Interest Income Totals	$7,556.36
Fund Revenue Stabilization Totals	$7,556.36
Account Taxes Ad Valorem Totals	$74,966.38
Account Interest Interest Income Totals	$3,705.91
Fund Elko Redevelopment Agency Totals	$78,672.29
Account Taxes Ad Valorem Totals	$184,112.49
Account Interest Interest Income Totals	$968.64
Fund Capital Construction Totals	$185,081.13
Account Taxes Capital Projects Totals	$92,800.00
Account Interest Interest Income Totals	$4,085.94
Fund Ad Valorem Capital Projects Totals	$96,885.94

City of Elko Quarterly Revenues for the Quarter Ending 12/31/2018

Account Interest Interest Income Totals	$62.23
Fund Public Improvement Totals	$62.23
Account Taxes Ad Valorem Totals	$83,040.38
Account State Grants Ecitations Grant Totals	$2,320.00
Account State Shared Revenues BCCRT Totals	$26,067.09
Account State Shared Revenues SCCRT Totals	$94,066.18
Account Interest Interest Income Totals	$4,523.92
Fund Capital Equipment Totals	$210,017.57
Account Interest Interest Income Totals	$546.03
Fund Facility Improvement Totals	$546.03
Account Taxes Ad Valorem Totals	$512,716.89
Account Local Shared Revenues County RTC Fuel Tax Totals	$140,916.12
Account Interest Interest Income Totals	$3,745.02
Fund Debt Service Totals	$657,378.03
Account Sanitation Water User Fees Totals	$802,108.95
Account Sanitation Water Connection Fees Totals	$71,706.46
Account Sanitation Water Meter Fees Totals	$9,480.00
Account Sanitation Water Tap Fees Totals	$518.00
Account Interest Interest Income Totals	$32,559.32
Account Rentals & Leases Water Land Lease Totals	$708.45
Account Other Miscellaneous Miscellaneous Revenues Totals	$127.68
Account Other Miscellaneous Late Penalties Totals	$16,086.38
Fund Water Enterprise Totals	$933,295.24
Account Sanitation Sewer User Fees Totals	$657,023.58
Account Sanitation Sewer C/I Fees Totals	$705,449.33
Account Sanitation Septic Tank Receiving Fees Totals	$62,729.93
Account Sanitation Sewer Connection Fees Totals	$79,351.20
Account Sanitation Water / Sewer Testing Fees Totals	$2,484.00
Account Interest Interest Income Totals	$59,786.64
Account Other Miscellaneous Miscellaneous Revenues Totals	$592.81
Account Other Miscellaneous Late Penalties Totals	$22.25
Fund Sewer Enterprise Totals	$1,567,439.74
Account Franchise Fees Solid Waste Disposal Totals	$10,977.59
Account Sanitation Landfill User Fees Totals	$481,779.69
Account Interest Interest Income Totals	$7,118.05
Account Other Miscellaneous Miscellaneous Revenues Totals	$592.81
Account Other Miscellaneous Late Penalties Totals	$327.78
Account Other Miscellaneous Recycling Revenue Totals	$5,398.88
Fund Landfill Enterprise Totals	$506,194.80
Account State Shared Revenues State Aviation Fuel Tax Totals	$2,407.35
Account Local Shared Revenues Local Aviation Fuel Tax Totals	$3,761.25
Account Airport Landing Fees Totals	$21,948.44
Account Airport Parking Fees Totals	$32,760.00
Account Airport Weather Data Service Fees Totals	$750.00
Account Airport Passenger Facility Charges Totals	$20,992.20
Account Interest Interest Income Totals	$5,741.90
Account Rentals & Leases Tie Down Rental Totals	$1,330.00

City of Elko Quarterly Revenues for the Quarter Ending 12/31/2018

Account Rentals & Leases Terminal Leases Totals	$26,450.58
Account Rentals & Leases General Airport Land Leases Totals	$65,777.10
Account Rentals & Leases Terminal Advertising Fees Totals	$1,565.58
Account Rentals & Leases Rental Car Concession Fees Totals	$78,541.39
Account Other Miscellaneous Miscellaneous Revenues Totals	$592.81
Account Other Miscellaneous Late Penalties Totals	$127.72
Fund Airport Enterprise Totals	$262,746.32
Account Culture & Recreation Golf Greens Fees Totals	$14,322.56
Account Culture & Recreation Golf Membership Fees Totals	$3,375.00
Account Culture & Recreation Golf Tournament Fees Totals	$2,395.90
Account Culture & Recreation Golf Cart Path Fees Totals	$439.40
Account Culture & Recreation Golf Concession Rental Totals	$1,433.00
Account Culture & Recreation Golf Cart Rental Fees Totals	$8,691.00
Account Interest Interest Income Totals	$2,680.43
Account Other Miscellaneous Miscellaneous Revenues Totals	$1,909.23
Fund Golf Enterprise Totals	$35,246.52
Grand Totals	$13,224,583.03