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 April 1, 2017 through June 30, 2017:

Total Receipts	$9,821,831.26
Total Disbursements	$4,650,096.65

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

Chris Johnson, Mayor

Attest:

Shanell Owen, MMC
City Clerk

Publish – 5 days – Elko Daily Free Press: July 27, 28, 29, August 1, 2, 2017

REVENUES

City of Elko Quarterly Revenues for the Quarter Ending 06/30/2017

Account **Taxes Ad Valorem** Totals	$518,314.07
Account **Licenses & Permits Business Licenses** Totals	$98,768.38
Account **Licenses & Permits Liquor Licenses** Totals	$17,929.80
Account **Licenses & Permits Gambling Licenses** Totals	$25,206.00
Account **Franchise Fees TV Franchise** Totals	$7,338.25
Account **Franchise Fees Natural Gas** Totals	$68,225.47
Account **Franchise Fees Electric Power** Totals	$82,747.69
Account **Franchise Fees Geothermal Energy** Totals	$1,148.95
Account **Franchise Fees Telephone** Totals	$23,004.78
Account **Franchise Fees Water / Sewer R-O-W Toll** Totals	$56,683.59
Account **Other Permits Dog Licenses** Totals	$1,293.00
Account **Other Permits Bicycle Licenses** Totals	$1.00
Account **Other Permits Building Permits** Totals	$46,815.31
Account **State Shared Revenues Cigarette Tax** Totals	$17,726.90
Account **State Shared Revenues Liquor Tax** Totals	$5,664.87
Account **State Shared Revenues BCCRT** Totals	$569,584.21
Account **State Shared Revenues SCCRT** Totals	$2,039,514.12
Account **State Shared Revenues Real Property Transfer Tax** Totals	$24,511.23
Account **State Shared Revenues Government Services Tax (MVPT)** Totals	$452,962.08
Account **State Shared Revenues $1.75 Fuel Tax** Totals	$38,482.84
Account **State Shared Revenues $2.35 Fuel Tax** Totals	$84,085.28
Account **State Shared Revenues 1 Cent Co Option Fuel Tax** Totals	$33,853.75
Account **Local Shared Revenues County Gaming Tax** Totals	$31,736.25
Account **Local Shared Revenues Court Adm Assessments** Totals	$952.00
Account **General Government Zoning Fees** Totals	$5,250.00
Account **General Government Storm Water Mgmt Fees** Totals	$31,546.11
Account **Public Safety Street Lighting Fees** Totals	$67,230.34
Account **Public Safety Plan Check Fees** Totals	$22,356.32
Account **Public Safety Fingerprinting Fees** Totals	$1,976.00
Account **Public Safety Prostitution Fees** Totals	$2,500.00
Account **Public Safety Insurance Fees** Totals	$1,865.00
Account **Public Safety Work Cards** Totals	$1,966.00
Account **Public Safety Fire Department Fees** Totals	$11,110.54
Account **Public Safety Ambulance Fees** Totals	$3,143.93
Account **Health Cemetery Sales of Plots** Totals	$4,400.00
Account **Health Cemetery Grave Openings** Totals	$8,525.00
Account **Health Animal Shelter Fees** Totals	$1,251.00
Account **Health Animal Pickup Fees** Totals	$4,450.00
Account **Health Animal Adoption Fees** Totals	$7,982.00
Account **Health Animal Surrender Fees** Totals	$2,404.00
Account **Health Animal Shelter Misc Fees** Totals	$1,036.32
Account **Culture & Recreation Swimming Pool Daily Fees** Totals	$27,148.25
Account **Culture & Recreation Pool Lesson & Exercise Fees** Totals	$23,040.00
Account **Culture & Recreation Park Concession Rentals** Totals	$550.00
Account **Culture & Recreation Park Use Fees** Totals	$11,428.00
Account **Court Fines Municipal Court Fines** Totals	$28,350.00
Account **Court Fines Forensic Service Fees** Totals	$1,140.00
Account **Court Fines Bail Bond Fees** Totals	$525.00
Account **Interest Interest Income** Totals	$4,736.51
Account **Reimbursements Street Cut Revenue** Totals	$450.00
Account **Reimbursements Workman's Comp Reimbursements** Totals	$2,708.49
Account **Reimbursements Veterinarian SVC Reimbursement** Totals	$3,626.73

City of Elko Quarterly Revenues for the Quarter Ending 06/30/2017

Account **Rentals & Leases General Leases** Totals	$283.20
Account **Contributions / Donations Private Donations** Totals	$400.00
Account **Contributions / Donations Animal Shelter Donations** Totals	$3,423.33
Account **Contributions / Donations Spay/Neuter Clinic Donations** Totals	$100.00
Account **Contributions / Donations A/S Critical Care Donations** Totals	$1,339.00
Account **Contributions / Donations Arts & Culture Donations** Totals	$15,500.00
Account **Other Miscellaneous Miscellaneous Revenues** Totals	$61,196.82
Account **Other Miscellaneous Auction Revenue** Totals	$232.78
Account **Other Miscellaneous Vending Machine Revenue** Totals	$1,805.75
Account **Other Miscellaneous Barricade Rental** Totals	$430.00
Account **Other Miscellaneous Cash Over / Short** Totals	$1.00
Fund **General Fund** Totals	$4,613,957.24
Account **Transient Lodging Taxes Room Taxes** Totals	$805,285.76
Account **Interest Interest Income** Totals	$14,214.08
Account **Contributions / Donations Private Donations** Totals	$960.00
Account **Other Miscellaneous Late Penalties** Totals	$8,939.81
Fund **Recreation Fund** Totals	$829,399.65
Account **Culture & Recreation Fun Factory Fees** Totals	$19,408.50
Account **Culture & Recreation Special Events Fees** Totals	$5,094.00
Account **Culture & Recreation Basketball League Fees** Totals	$180.00
Account **Culture & Recreation Girls Little League Fees** Totals	$2,200.00
Account **Culture & Recreation AYSO Players Fees** Totals	$2,380.00
Account **Culture & Recreation Boys Little League Fees** Totals	$6,200.00
Account **Culture & Recreation Elko Softball Association Fees** Totals	$16,322.53
Account **Culture & Recreation Tournament Revenue** Totals	$8,411.98
Account **Interest Interest Income** Totals	$76.41
Account **Other Miscellaneous Softball Concession Revenue** Totals	$7,093.50
Fund **Youth Recreation** Totals	$67,366.92
Account **Local Shared Revenues Court Adm Assessments** Totals	$1,340.00
Fund **Municipal Court Adm Assess Bldg** Totals	$1,340.00
Account **State Grants Narcotics Task Force Grant** Totals	$3,208.65
Fund **Narcotics Task Force** Totals	$3,208.65
Account **Interest Interest Income** Totals	$3,262.51
Fund **Revenue Stabilization** Totals	$3,262.51
Account **Taxes Ad Valorem** Totals	$63,705.10
Account **Interest Interest Income** Totals	$1,620.98
Fund **Elko Redevelopment Agency** Totals	$65,326.08
Account **Taxes Ad Valorem** Totals	$127,353.54
Account **Interest Interest Income** Totals	$1,949.13
Fund **Capital Construction** Totals	$129,302.67
Account **Taxes Capital Projects** Totals	$74,435.00
Account **Interest Interest Income** Totals	$951.40
Fund **Ad Valorem Capital Projects** Totals	$75,386.40
Account **Interest Interest Income** Totals	$30.19
Fund **Public Improvement** Totals	$30.19
Account **Taxes Ad Valorem** Totals	$53,875.49
Account **State Shared Revenues BCCRT** Totals	$23,732.68
Account **State Shared Revenues SCCRT** Totals	$84,979.76
Account **Interest Interest Income** Totals	$2,387.19
Fund **Capital Equipment** Totals	$164,975.12
Account **Interest Interest Income** Totals	$1,217.69
Fund **Facility Improvement** Totals	$1,217.69
Account **Taxes Ad Valorem** Totals	$78,339.19

City of Elko Quarterly Revenues for the Quarter Ending 06/30/2017

Account **Local Shared Revenues County RTC Fuel Tax** Totals	$176,066.09
Account **Interest Interest Income** Totals	$1,947.01
Fund **Debt Service** Totals	$256,352.29
Account **Sanitation Water User Fees** Totals	$841,874.40
Account **Sanitation Water Connection Fees** Totals	$52,486.30
Account **Sanitation Water Meter Fees** Totals	$18,955.17
Account **Interest Interest Income** Totals	$15,969.04
Account **Rentals & Leases Water Land Lease** Totals	$708.45
Account **Other Miscellaneous Miscellaneous Revenues** Totals	$646.60
Account **Other Miscellaneous Late Penalties** Totals	$13,111.36
Fund **Water Enterprise** Totals	$943,751.32
Account **Sanitation Sewer User Fees** Totals	$702,884.17
Account **Sanitation Sewer C/I Fees** Totals	$763,410.28
Account **Sanitation Septic Tank Receiving Fees** Totals	$65,068.32
Account **Sanitation Sewer Connection Fees** Totals	$56,361.60
Account **Sanitation Water / Sewer Testing Fees** Totals	$4,299.00
Account **Interest Interest Income** Totals	$29,100.62
Account **Other Miscellaneous Late Penalties** Totals	$82.12
Fund **Sewer Enterprise** Totals	$1,621,206.11
Account **Franchise Fees Solid Waste Disposal** Totals	$9,360.68
Account **Sanitation Landfill User Fees** Totals	$498,366.03
Account **Interest Interest Income** Totals	$2,477.82
Account **Other Miscellaneous Late Penalties** Totals	$2,796.16
Account **Other Miscellaneous Recycling Revenue** Totals	$5,864.74
Fund **Landfill Enterprise** Totals	$518,865.43
Account **Federal Grants AIP Grant 46** Totals	$54,874.00
Account **State Shared Revenues State Aviation Fuel Tax** Totals	$625.11
Account **Local Shared Revenues Local Aviation Fuel Tax** Totals	$3,350.41
Account **Airport Landing Fees** Totals	$28,398.06
Account **Airport Parking Fees** Totals	$26,090.00
Account **Airport Weather Data Service Fees** Totals	$750.00
Account **Airport Passenger Facility Charges** Totals	$15,361.20
Account **Interest Interest Income** Totals	$1,411.05
Account **Rentals & Leases Tie Down Rental** Totals	$1,228.50
Account **Rentals & Leases Terminal Leases** Totals	$26,418.06
Account **Rentals & Leases General Airport Land Leases** Totals	$59,701.55
Account **Rentals & Leases Terminal Advertising Fees** Totals	$8,725.80
Account **Rentals & Leases Rental Car Concession Fees** Totals	$57,878.65
Account **Other Miscellaneous Miscellaneous Revenues** Totals	$940.04
Fund **Airport Enterprise** Totals	$285,752.43
Account **Culture & Recreation Golf Greens Fees** Totals	$67,734.99
Account **Culture & Recreation Golf Membership Fees** Totals	$70,884.27
Account **Culture & Recreation Golf Tournament Fees** Totals	$35,434.94
Account **Culture & Recreation Golf Cart Path Fees** Totals	$8,188.00
Account **Culture & Recreation Golf Cart Shed Rental** Totals	$3,540.05
Account **Culture & Recreation Golf Concession Rental** Totals	$2,782.00
Account **Culture & Recreation Golf Cart Rental Fees** Totals	$49,518.99
Account **Interest Interest Income** Totals	$1,085.65
Account **Other Miscellaneous Miscellaneous Revenues** Totals	$1,800.67
Account **Other Miscellaneous Late Penalties** Totals	$161.00
Fund **Golf Enterprise** Totals	$241,130.56
Grand Totals	$9,821,831.26

EXPENDITURES

City of Elko

Payment Register

From Payment Date: 4/1/2017 - To Payment Date: 6/30/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	
CITY - Operating							
Check							
152460	04/05/2017	Reconciled		05/31/2017	Accounts Payable	FORD, JEFF	
	Invoice		Date	Description			Amount
	3/5/17 PER DIEM		04/05/2017	3/5-10/17 ICC CONSTRUCT EXAM, SLC, UT			$1.50
152461	04/05/2017	Reconciled		04/30/2017	Accounts Payable	MARSHOWSKY, MICHAEL	
	Invoice		Date	Description			Amount
	3/26/17 PERDIEM		04/05/2017	3/26-31/17 HUNTSVILLE, AL INTERNATIONAL			$71.00
152462	04/05/2017	Voided	Not Used	04/18/2017	Accounts Payable	NDEP - BUREAU OF WATER	
	Invoice		Date	Description			Amount
	2017 WATER PROJ		04/05/2017	COMMUNITY WATER SYSTEMS FEES 2017			$300.00
152463	04/05/2017	Reconciled		04/30/2017	Accounts Payable	NV ENERGY	
	Invoice		Date	Description			Amount
	MARCH 2017 PUMP		03/29/2017	PUMPING ACCOUNTS MARCH 2017			$33,633.23
	FEB 23-MAR 24		03/29/2017	CITY OF ELKO CHARGES			$4,237.04
	ST LIGHT 2017		03/31/2017	STREET LIGHTS MARCH 2017			$17,309.82
152464	04/05/2017	Reconciled		04/30/2017	Accounts Payable	TROUTEN, TYLER	
	Invoice		Date	Description			Amount
	3/30/17 PER DIEM		04/05/2017	3/30-31/17 NV CRASE TRAINING RENO NV			$69.00
152465	04/05/2017	Reconciled		04/30/2017	Accounts Payable	WALTHER, KAREN	
	Invoice		Date	Description			Amount
	3/17/17 PER DIEM		04/05/2017	3/17/17 TRANSPORT ANIMALS TO RENO, NV			$84.45
152466	04/05/2017	Reconciled		04/30/2017	Accounts Payable	VALENCIA, ROBERT, GILBERT	
	Invoice		Date	Description			Amount
	2014-11449		04/05/2017	CASE 2014-11449 - RETURN OF EVIDENCE MONEY			$517.00
152467	04/07/2017	Reconciled		04/30/2017	Accounts Payable	ELKO COUNTY TREASURER	
	Invoice		Date	Description			Amount
	03312017		03/31/2017	MARCH ADMINISTRATIVE ASSESSMENTS			$88.00
152468	04/07/2017	Reconciled		04/30/2017	Accounts Payable	NEVADA STATE TREASURER	
	Invoice		Date	Description			Amount
	03312017		03/31/2017	MARCH 2017 ADMINISTRATIVE ASSESSMENTS			$3,556.00
152469	04/11/2017	Reconciled		04/30/2017	Accounts Payable	304-PRAXAIR DISTRIBUTION INC.	
	Invoice		Date	Description			Amount
	76564807		03/15/2017	ACETYLENE			$26.42
152470	04/11/2017	Reconciled		04/30/2017	Accounts Payable	A 1 RADIATOR REPAIR INC	
	Invoice		Date	Description			Amount
	3967		03/28/2017	COMPLETE RADIATOR			$667.20
152471	04/11/2017	Reconciled		04/30/2017	Accounts Payable	A.M. ENGINEERING	
	Invoice		Date	Description			Amount
	162.00002		04/03/2017	DOWNTOWN CORRIDOR -3D MODEL DATA			$8,502.00
152472	04/11/2017	Reconciled		04/30/2017	Accounts Payable	ADVANCE AUTO PARTS	
	Invoice		Date	Description			Amount
	14720-115915		03/23/2017	BATTERY LAWN/GARDEN			$36.17
152473	04/11/2017	Reconciled		04/30/2017	Accounts Payable	ADVANCED VALVE TECHNOLOGIES,	
	Invoice		Date	Description			Amount
	03-1174-NV005-17		03/13/2017	WATR1709C - EZ VALVE 4", 6", & 8" EZ VALVE OPEN			$14,462.22
	03-1185-NV005-17		03/16/2017	EZ VLAVE OPEN/GASKETS			$3,239.74
152474	04/11/2017	Reconciled		04/30/2017	Accounts Payable	AIRGAS INC	
	Invoice		Date	Description			Amount

	9061260717		03/13/2017	GLV DSPBL EXAM LTX			$178.20
	9061784512		03/28/2017	OXYGEN/ACETYLENE			$141.29
152475	04/11/2017	Reconciled		04/30/2017	Accounts Payable	AL PARK PETROLEUM INC	
	Invoice		Date	Description			Amount
	614703		03/22/2017	CHEV MULTIFAK EP 000 1/35			$205.07
152476	04/11/2017	Reconciled		04/30/2017	Accounts Payable	ALL STAR FIRE EQUIPMENT, INC.	
	Invoice		Date	Description			Amount
	197158		03/22/2017	EMBROIDERED NAME ON VELCRO TAP			$19.57
152477	04/11/2017	Reconciled		04/30/2017	Accounts Payable	AMERICAN ASSOC OF AIRPORT	
	Invoice		Date	Description			Amount
	1022739		03/01/2017	DIGICAST FOR THE PERIOD OF 6/1-30/07			$150.00
152478	04/11/2017	Reconciled		04/30/2017	Accounts Payable	AMERICAN RED CROSS	
	Invoice		Date	Description			Amount
	22002405		03/22/2017	CPR/AED FOR PROFESSIONAL RESCUERS			$135.00
152479	04/11/2017	Reconciled		04/30/2017	Accounts Payable	AMERICAN STAFFING INC	
	Invoice		Date	Description			Amount
	55487		03/23/2017	3/13-19/17 DEBRA DEAN-PEET			$194.04
	55640		03/30/2017	3/20-26/17 DEBRA DEAN-PEET			$209.88
	55639		03/30/2017	3/20-26/17 LORI STIDHAM			$588.00
	55641		03/30/2017	3/20-26/17 BRYAN CARDENAS/JEFFREY MILEY			$1,548.10
	55488		03/23/2017	3/13-19/17 EDWARD HOTKO, JR			$686.40
	55642		03/30/2017	320-26/17 EDWARD HOTKO, JR			$699.27
	55803		04/06/2017	3/27-4/2/17 LORI STIDHAM			$367.50
152480	04/11/2017	Reconciled		04/30/2017	Accounts Payable	AQUAFIX, INC.	
	Invoice		Date	Description			Amount
	20734		03/24/2017	VITASTIM SUMMER SLAM/VITASTIM GREASE			$1,108.88
	20765		03/29/2017	ANAEROBIC FOOD SUPPLEMENT			$296.17
152481	04/11/2017	Reconciled		04/30/2017	Accounts Payable	ARBOR DAY FOUNDATION	
	Invoice		Date	Description			Amount
	SQ47164471		04/06/2017	SPRUE COLORADO BLUE/HONEYLOCUST			$92.65
152482	04/11/2017	Reconciled		04/30/2017	Accounts Payable	AT&T MOBILITY	
	Invoice		Date	Description			Amount
	04042017		04/04/2017	CITY OF ELKO CHARGES			$1,403.19
152483	04/11/2017	Reconciled		04/30/2017	Accounts Payable	BEELER, CASSANDRA	
	Invoice		Date	Description			Amount
	115		04/11/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT			$500.00
152484	04/11/2017	Reconciled		04/30/2017	Accounts Payable	BLUE GROUND NORTHWEST LLC	
	Invoice		Date	Description			Amount
	3992		03/30/2017	TOTAL VEGETATION CONTROL			$1,120.00
	3987		03/30/2017	TOTAL VEGETATION CONTROL			$1,695.75
	3988		03/30/2017	TOTAL VEGETATION CONTROL			$3,192.00
152485	04/11/2017	Reconciled		04/30/2017	Accounts Payable	BUTTARS TRACTOR TREMONTON,	
	Invoice		Date	Description			Amount
	WA00262		03/23/2017	LIFT ARM PIN ON ENGINE END THREE POINT BROKE			$93.07
152486	04/11/2017	Reconciled		04/30/2017	Accounts Payable	C & B OPERATIONS LLC	
	Invoice		Date	Description			Amount
	2261885		02/06/2017	SEAL KIT			$45.76
152487	04/11/2017	Reconciled		04/30/2017	Accounts Payable	C A L RANCH STORES	
	Invoice		Date	Description			Amount
	1018164		03/28/2017	2 CYCLE PRIMER BULB COMBO PACK			$5.99
	1018106		03/28/2017	EARTHBORN GRET PLAIN FEAST			$99.98

Payment Register

From Payment Date: 4/1/2017 - To Payment Date: 6/30/2017

152488 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | C H SPENCER & COMPANY

Invoice	Date	Description	Amount
400996784	03/29/2017	3 INCH RBXI SPECIAL ROTATING BELLOW	$4,939.70
400996828	03/31/2017	AC NSWV	$5,774.96
400996829	03/31/2017	AC NSWV	$2,846.00

152489 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | CASHMAN EQUIPMENT COMPANY

Invoice	Date	Description	Amount
INPS2571942	03/17/2017	BOLT/WASHER	$5.71
INCS0290673	03/29/2017	FULL CREDIT ST DEPT	($317.26)
INCS0290240	03/20/2017	CREDIT/TURBO GP	($967.61)
INWO01001776	03/28/2017	PERFORM 250 SVC HOUR MAINTENANCE	$735.00
INPS2576309	03/28/2017	HOSE/CLAMP/FILTER	$200.40
INPS2574460	03/23/2017	TRACKS	$4,620.54
INPS2575640	03/27/2017	FILTER/BOTTLE GP WA	$178.22
INWO01000928	03/21/2017	PERFORM 250 SVC HOUR MAINTENANCE	$732.00
INPS2573201	03/21/2017	BATTERY	$520.72

152490 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | CCS

Invoice	Date	Description	Amount
E068102	03/13/2017	DIAMOND BLADE 14" COMBO	$480.00

152491 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | CED-SALT LAKE CITY

Invoice	Date	Description	Amount
1971-494836	03/31/2017	BATTERY	$26.16

152492 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | CHEVRON & TEXACO BUSINESS

Invoice	Date	Description	Amount
50099402	03/04/2017	CITY OF ELKO FUEL CHARGES FOR MARCH 2017	$449.00

152493 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | CITY HALL PETTY CASH

Invoice	Date	Description	Amount
04032017	04/03/2017	PETTY CASH - POSTAGE/LEINS/RECORDING FEES	$110.67

152494 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | CITY OF ELKO RECREATION

Invoice	Date	Description	Amount
46	03/23/2017	CD1701C-CHILTON CENTENNIAL TOWER RENTAL	$100.00

152495 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | COASTLINE EQUIPMENT, INC.

Invoice	Date	Description	Amount
369991	03/21/2017	FAN	$214.24
371716	03/27/2017	BUMPER/PIN FASTEN	$43.86

152496 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | CODALE ELECTRIC SUPPLY

Invoice	Date	Description	Amount
S5962312.001	03/22/2017	PHILIPS ALTO 30PK	$57.00
S5964819.001	03/24/2017	MOGUL BASE HPS LAMP 150WATT	$38.10
S5922765.001	02/08/2017	PHILIPS 453795 F32T8/ALTO	$57.00
S5960942.001	03/30/2017	CORR INHIBITING BLOCK.	$1,033.00

152497 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | CREICO ENTERPRISES LLC

Invoice	Date	Description	Amount
3674	03/22/2017	EXCAVATE AND REPLACE 2" FROST FREE HYDRANT	$1,862.00
3661	03/08/2017	PREP AND POUR CONCRETE -	$2,460.00

152498 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | CROWN AWARDS

Invoice	Date	Description	Amount
33052939	03/28/2017	MAJESTIC TRIATHLON	$273.20

152499 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | CUNNINGHAM CARPET CLEANING

Invoice	Date	Description	Amount
21845	03/27/2017	AREA RUG	$40.00

152500 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | DOWNTOWN BUSINESS

Invoice	Date	Description	Amount

	1231	02/03/2017	MEMBERSHIP DUES ELKO AIRPORT		$200.00

152501	04/11/2017	Reconciled	04/30/2017	Accounts Payable	DUKES SURFACE SOLUTIONS, LTD	
	Invoice	Date	Description			Amount
	1702016	04/03/2017	RUBY VIEW CLUB HOUSE RESTROOMS FINAL			$2,239.76
152502	04/11/2017	Reconciled	04/30/2017	Accounts Payable	ELKO BLACKSMITH SHOP INC	
	Invoice	Date	Description			Amount
	INV-29872	03/24/2017	3/4 CR ROUND/1/2 CR ROUND/CUTTING CHARGE			$32.80
	INV-29825	03/20/2017	FAB PLATES & HANDRAIL/1/4 PLATE			$634.06
	INV-29734	03/07/2017	REPAIR ALLUM WATER LINES/CAN LOCKS			$571.47
152503	04/11/2017	Reconciled	04/30/2017	Accounts Payable	ELKO COUNTY SHERIFF	
	Invoice	Date	Description			Amount
	03272017	03/27/2017	REFUND HONOR GUARD ACADEMY			$100.00
152504	04/11/2017	Reconciled	04/30/2017	Accounts Payable	ELKO DAILY FREE PRESS	
	Invoice	Date	Description			Amount
	35159	03/29/2017	WRF1707A - ANNUAL SEWER SLIP LINING -			$149.64
	35022	03/22/2017	FAC1702B - PD DEMOLITION - INVITATION TO			$172.32
	34887	03/20/2017	POOL1701B BOILER REPLACEMENT - NOTICE/POOL			$53.88
	34888	03/20/2017	INVITATION TO BID/HOT PLANT MIX ASPHALT			$137.04
	35060	03/25/2017	NOTICE/ZOA 1-17, PERMIT NO. 2-17			$76.56
	34885	03/17/2017	MONSTER ONLY POST POLICE OFFICERS			$205.00
	34851	03/24/2017	2X2 RECREATION COORDINATOR			$406.60
	32890	02/20/2017	WRF1604 REUSE PIPE REPLACEMENT RUBY VISTA			$53.88
152505	04/11/2017	Reconciled	04/30/2017	Accounts Payable	ELKO MOTOR COMPANY	
	Invoice	Date	Description			Amount
	45668	02/21/2017	LINK STAB			$35.75
	46066	03/20/2017	MOTOR RAD			$177.00
	474931	03/15/2017	REPAIR/GASKET-CYLINDER HEAD/SEAL INTAKE			$1,393.40
	475833	03/21/2017	HOLE IN ENGINE BLOCK			$109.00
	46144	04/04/2017	ENGINE			$7,350.00
152506	04/11/2017	Reconciled	04/30/2017	Accounts Payable	ELKO MUNICIPAL WATER	
	Invoice	Date	Description			Amount
	5655120001 4/17	04/01/2017	5655120-001 CONSTRUCTION WATER			$286.50
	46503906001 4/17	04/01/2017	46503906-001 CONSTRUCTION WATER			$8.70
	46504089001 4/17	04/01/2017	46504089-001 METERED WATER			$25.04
	2502011001 4/17	04/01/2017	2502011-001 1401 COLLEGE AVE			$124.61
	46507295001 4/17	04/01/2017	46507295-001 METERED WATER			$95.57
152507	04/11/2017	Reconciled	04/30/2017	Accounts Payable	ELKO OVERHEAD DOOR	
	Invoice	Date	Description			Amount
	28370	03/21/2017	FURNISH & INSTALL MANUAL CHAIN HOIST STEEL			$3,243.71
152508	04/11/2017	Reconciled	04/30/2017	Accounts Payable	ELKO SANITATION	
	Invoice	Date	Description			Amount
	23616965	04/01/2017	FLD2017C - ROLL OFFS FOR THE FLOOD			$8,224.20
	23617357	04/01/2017	CITY OF ELKO 3/28-31/17			$36.03
152509	04/11/2017	Reconciled	05/31/2017	Accounts Payable	ELKO SEW-VAC	
	Invoice	Date	Description			Amount
	8419	03/22/2017	BELT ADDED AT SERVICE			$38.00
152510	04/11/2017	Reconciled	04/30/2017	Accounts Payable	ELKO VETERINARY CLINIC	
	Invoice	Date	Description			Amount
	173801	03/27/2017	KYNG - WELLNESS EXAM			$413.68
	173955	03/30/2017	MITABAN			$15.57
	173958	03/30/2017	34977947/MEDICAL EXAM/EUTHANASIA CANINE			$224.62
	173956	03/30/2017	A34970074/MEDICAL EXAM			$47.65
152511	04/11/2017	Reconciled	04/30/2017	Accounts Payable	ENTERPRISE LEASING	
	Invoice	Date	Description			Amount

	77BBW5		03/15/2017	3/13-14/17 JARED RADER		$189.71
	7757VX		03/17/2017	3/13-17/17 MORGAN DINGMAN		$205.63
	7C8KXP		03/29/2017	3/26-29/17 DENNIS STRICKLAND		$186.94
152512	04/11/2017	Reconciled		04/30/2017 Accounts Payable	EVOQUA WATER TECHNOLOGIES,	
	Invoice		Date	Description		Amount
	903018588		03/13/2017	SALT, INORG MTL ODOPHOS PLUS		$13,200.00
152513	04/11/2017	Reconciled		04/30/2017 Accounts Payable	FAIRMONT SUPPLY COMPANY	
	Invoice		Date	Description		Amount
	4773131-00		03/22/2017	RAGS FLANNEL		$43.74
152514	04/11/2017	Reconciled		04/30/2017 Accounts Payable	FASTENAL COMPANY	
	Invoice		Date	Description		Amount
	NVELK86651		03/22/2017	WDGEXPNANCHR		$37.40
	NVELK86785		03/28/2017	4'RR FBRGLSSTEPLDR		$86.40
	NVELK86778		03/28/2017	#25 TORX SECURITYBIT		$7.38
	NVELK86521		03/16/2017	1/2" SRWPINANCHRSHKLE		$12.29
	NVELK86514		03/16/2017	SPRING PIN M10X50		$4.36
152515	04/11/2017	Reconciled		04/30/2017 Accounts Payable	FAULSTICH & RAND CONSTRUCTION	
	Invoice		Date	Description		Amount
	28542		03/10/2017	WATR1703B WELL #25 ABANDONMENT		$4,800.00
152516	04/11/2017	Reconciled		04/30/2017 Accounts Payable	FERTIG DRILLING COMPANY	
	Invoice		Date	Description		Amount
	10054-117		03/13/2017	PROVIDE & INSTALL 210' 3" CARBON STEEL DROP		$7,200.00
152517	04/11/2017	Reconciled		04/30/2017 Accounts Payable	FLYERS ENERGY LLC	
	Invoice		Date	Description		Amount
	17-435241		03/22/2017	ULSD DYE #2 DSL		$1,976.84
	17-430950		03/15/2017	ULSD DYE #2 DSL		$2,042.86
	17-423260		03/02/2017	105764 MOBIL DTE FM 32		$1,267.11
152518	04/11/2017	Reconciled		05/31/2017 Accounts Payable	FORD, JEFF	
	Invoice		Date	Description		Amount
	3/26/17 PERDIEM		04/11/2017	3/26-31/17 ICC CONSTRUCT EXAM WOODLAND CA &		$17.00
152519	04/11/2017	Reconciled		04/30/2017 Accounts Payable	FRANKLIN BUILDING SUPPLY	
	Invoice		Date	Description		Amount
	508910		03/21/2017	STD&BTR KD FIR		$14.30
	519713		03/31/2017	PREMIX CONCRETE		$183.58
	516962		03/28/2017	QUIKRETE VINYL CONCRETE PATCH/GREAT STUFF		$27.17
	505684		03/16/2017	KD FIR		$81.82
152520	04/11/2017	Reconciled		04/30/2017 Accounts Payable	FREEDOM MAILING SERVICES INC	
	Invoice		Date	Description		Amount
	31009		03/30/2017	WATER QUALITY REPORTS		$2,773.09
152521	04/11/2017	Reconciled		04/30/2017 Accounts Payable	FRONTIER	
	Invoice		Date	Description		Amount
	3/22/17-4/21/17		03/22/2017	CITY OF ELKO CHARGES		$963.28
152522	04/11/2017	Reconciled		04/30/2017 Accounts Payable	FUN EXPRESS	
	Invoice		Date	Description		Amount
	682857778-01		03/21/2017	CLIP ON BUNNY		$932.50
	683045686-01		03/29/2017	SUNGLASSES/JINGLE BELL BRACELETS/NECKLACES		$160.60
152523	04/11/2017	Reconciled		04/30/2017 Accounts Payable	G&G HEATING & AIR CONDITIONING	
	Invoice		Date	Description		Amount
	4793		03/23/2017	REPLACED AIR FILTERS		$90.00
	4792		03/23/2017	REPLACED AIR FILTERS		$287.00
	4794		03/24/2017	VBELTS		$127.96
152524	04/11/2017	Reconciled		04/30/2017 Accounts Payable	G&K SERVICES, INC	

Invoice	Date	Description	Amount
1015604368	03/23/2017	WATER DEPARTMENT UNIFORMS	$109.73
1015608485	03/30/2017	WATER DEPARTMENT UNIFORMS	$109.73
1015600296	03/16/2017	WATER DEPARTMENT UNIFORMS	$120.73

152525 04/11/2017 Reconciled 04/30/2017 Accounts Payable GALLAGHER FORD LINCOLN

Invoice	Date	Description	Amount
206239	03/21/2017	THROTTLE BODY AND MOTOR ASSY	$648.76

152526 04/11/2017 Reconciled 04/30/2017 Accounts Payable GALLS, AN ARAMARK COMPANY

Invoice	Date	Description	Amount
007199860	03/20/2017	ROUND TOP & 8POINT HAT BOX	$117.54
007216170	03/22/2017	ROUNT TOP & 8 POINT HAT BOX	$235.08

152527 04/11/2017 Reconciled 05/31/2017 Accounts Payable GARCIA NERI, RICHARDO

Invoice	Date	Description	Amount
104.2	04/06/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT -	$250.00

152528 04/11/2017 Reconciled 04/30/2017 Accounts Payable GCR TIRE CENTERS

Invoice	Date	Description	Amount
707-27130	03/14/2017	1 1/2 BUDD NUT WRENCH	$48.00

152529 04/11/2017 Reconciled 04/30/2017 Accounts Payable GEM STATE PAPER COMPANY

Invoice	Date	Description	Amount
1120707-00	03/22/2017	LITE N FOAMY HANDWASH SOAP/NITRILE	$83.32
1121360-00	03/24/2017	LOW DENSITY	$340.80
1119566-00	03/17/2017	LOW DENSITY	$68.16
1122138-00	03/28/2017	ROLL TISSUE/ROLL TOWEL/TEL CNTRPLL/FLOOR	$177.85

152530 04/11/2017 Reconciled 04/30/2017 Accounts Payable GLOBALSTAR USA

Invoice	Date	Description	Amount
8169855	04/17/2017	CITY OF ELKO CHARGES	$100.90

152531 04/11/2017 Reconciled 04/30/2017 Accounts Payable GRAINGER

Invoice	Date	Description	Amount
9393054003	03/21/2017	STD CAP PLEATED FILTER	$32.40
9396141484	03/23/2017	GOOSENECK FAUCET	$567.80
9393373270	03/21/2017	ANTI-SEIZE COMPOUND	$60.30
9385465886	03/13/2017	STD CAP PLEATED FILTER	$138.00
9401605903	03/29/2017	CAM BUCKLE/BULK WEBBING	$71.02

152532 04/11/2017 Reconciled 04/30/2017 Accounts Payable GREAT BASIN ENGINEERING

Invoice	Date	Description	Amount
GB2017-002	03/23/2017	VALVE REPLACEMENT AT RIB/DIKE REPAIR	$9,155.00

152533 04/11/2017 Reconciled 04/30/2017 Accounts Payable HESS, MIKE

Invoice	Date	Description	Amount
03232017	03/23/2017	REIMB/COLOR SS LETTER/PAPER/CUT MACH PER	$57.42

152534 04/11/2017 Reconciled 04/30/2017 Accounts Payable HIGH DESERT MICROIMAGING INC

Invoice	Date	Description	Amount
32233	03/23/2017	IMAGES TO FILM ROLL #1046/KODAK ARCHIVER	$666.05
32240	03/30/2017	IMAGES TO FILM ROLL #1047/KODAK ARCHIVER	$341.10

152535 04/11/2017 Reconciled 04/30/2017 Accounts Payable HIGH PERFORMANCE MACHINE

Invoice	Date	Description	Amount
3243	02/16/2017	REBUILD LIFT STATION PUMP	$900.00

152536 04/11/2017 Reconciled 04/30/2017 Accounts Payable HOME DEPOT CREDIT SERVICES

Invoice	Date	Description	Amount
4082345	02/28/2017	FIBERGLASS STEEL TINE RAKE	$39.94
4592650	02/28/2017	1/4 TURN AND VALV	$35.92
2010355	03/02/2017	PRIME WHITEWOOD STUD/EXP JOINT	$23.53
2592701	03/02/2017	WAX TOILET/PRESS RELIEF SILCOCK/COP TEE/END	$267.55
2574702	03/02/2017	MOULDING/PAINTERS TOUCH GLOSS WHITE	$33.45

	2581638	03/02/2017	IMPACT KIT	$129.00
	2082560	03/02/2017	TORNADO EXTENDED/RUST LEAKSEAL CLEAR	$16.43
	1021053*	03/03/2017	PAINTERS TOUCH GLOSS	$65.79
	8082932	03/06/2017	FLAT BAR/SPRAYER BOTTLE	$19.37
	1581695	03/03/2017	DUAL OUT VALVE/SUPPLY LINE/PLUG	$76.18
	1082649	03/03/2017	CADET 10" RH/PLUNGER/EXT TUBE/SUPPLY	$868.01
	9021282	03/05/2017	PYLAM COVER/LATEX BRUSH/TRAY LINER/BOWL	$69.40
	8021354	03/06/2017	FLAT BAR	$19.06
	7083011	03/07/2017	CREDIT DW 20V BL DR	($279.00)
	7021448	03/07/2017	ORANGE STAKE FLAGS/DEWALT DRILL/GAS CAN	$368.74
	7083013	03/07/2017	DEWALT 20V COMBO	$179.00
	4021746	03/10/2017	PLSTC RIB ANCH/WALL MOUNT HOSE REEL	$14.44
	4084196	03/20/2017	120V ELECTRNC BALLAST	$29.94
	1104418	03/13/2017	DAYLIGHT A21 LED BULB	$13.97
	6083096	03/08/2017	DUALOUT VALVE/MALE ADAPTER/COP CAP/SUPPLY	$120.58
	5083180	03/09/2017	BATH FAUCET	$39.00
	5581870	03/09/2017	COP COUPLING/COP EL/UNION	$52.64
	6083116	03/08/2017	BRASSS FTG/COP MALE ADP/PLSTC ANCHR/MR	$70.49
	6083091	03/08/2017	CREDIT SUPPLY LINE	($19.38)
	0104446	03/14/2017	MACH SCREW/4SQURECOVER	$6.18
	5010338	03/09/2017	LASER MEASURE/NUTSETTER/NUT DRIVER/FLEX	$183.22
	5083195	03/09/2017	BRASS FTG/BRASS ADAPTER/SS CLAMP	$11.61
	5083193	03/09/2017	BRASS FTG/BRASS ADAPTER/SS CLAMP	$12.43
	5083194	03/09/2017	CREDIT/BRASS FTG/BRASS ADAPTER/SS CLAMP	($12.43)
	5083200	03/09/2017	GAIN SHT/ALL PURPOSE MIXED FRUIT/PINE	$88.36
	4091027	03/10/2017	SOLARLIGHT	$14.97
	4574871	03/10/2017	FACE ON VENT/BRASS PIPE	$88.42
	1083549	03/13/2017	EXT PAINT/ROLLER FRAME/BRUSHES/KNIT POLY	$62.47
	0104454	03/14/2017	SUPER GLUE/BLACK & GOLD	$7.13
	0022117	03/14/2017	SAKRETE CONCRETE	$3.30
	0564512	03/14/2017	WOOD SCREWS/S HOOK/CARRIAGE BOLT	$6.19
	8010776	03/16/2017	FENCE POST	$8.40
	7022482	03/17/2017	STRING WOUND CARTRIDGE/ANGLE SLD ALUM	$47.93
	6575054	03/18/2017	WOODHANDLE/BRASS FTG	$28.75
	4011095	03/20/2017	PRIME DOUG FIR	$11.91
	4084202	03/20/2017	CREDIT/GDF	($9.53)
	4020100	03/20/2017	PRIME DOUG FIR/GDF	$20.77
	3593219	03/21/2017	HOOK	$3.87
	2084438	03/22/2017	LADDER HOOK/PESTBLOCK	$23.19
	1084532	03/23/2017	HAND PUMP	$29.97
	7020858	03/27/2017	CONNECTOR COMP/WEDGE ANCHOR/SUPPLY LINE	$13.36
	7084855	03/27/2017	ZINC NUT	$2.67
	7020867	03/27/2017	EN UNION	$14.93
	1084553	03/23/2017	PADLOCK/VINYL DISP GLOVE	$26.95
	1564816	03/23/2017	GLIDDEN PREM EXT FLAT BASE/LATEX	$66.44
	7083942	03/17/2017	BOUNTY	$31.94
	2021004	03/02/2017	1/2 RTD SHTG	$79.00
	2011279	03/22/2017	WATER	$20.97
	83710	03/14/2017	CHLAGKEY/CAM LOCK	$14.44
	4084232	03/20/2017	CAM LOCK	($4.59)
	4084233	03/20/2017	80 YALE KEY	$1.97
	4084244	03/20/2017	80 YALE KEY/CARA3RING	$28.37
152537	04/11/2017 Reconciled		04/30/2017 Accounts Payable HOSEPOWER USA	
	Invoice	Date	Description	Amount
	74032586-00	01/09/2017	TUBING VINYL CLR	$10.50
	74033962-00	03/20/2017	HYD HOSE ASSY/BALL VALVE/TEE NPT	$116.29
	74033967-00	03/20/2017	TEFLON TAPE/100PSI SSB/TEE/BALL VALVE	$241.24
	74033946-00	03/17/2017	IND HOSE ASSY	$353.13
	74034055-00	03/23/2017	ASSY W/ALUM MXF NST ENDS	$2,466.53
	74034054-00	03/23/2017	CREDIT ASSY W/ALUM MXF NST ENDS	($2,614.87)
	74034052-00	03/23/2017	MALE CAM X MP DOMESTIC PROD	$25.82
	74034056-00	03/23/2017	NST BRASS	$148.34
	74034019-00	03/29/2017	FEMALE CAM X MP DOMESTIC ONLY	$42.50
	74034199-00	03/30/2017	REUSABLE MP/M-NPT/FLEXTRAL SAE	$45.30

	74033713-00		03/29/2017	IND HOSE ASSY		$260.48

152538 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | HUMBOLDT WILDLIFE, LLC

Invoice	Date	Description	Amount
341	03/17/2017	ADVANCED AIRPORT WILDLIFE HAZARD TRAINING	$3,142.56

152539 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | I & E ELECTRIC

Invoice	Date	Description	Amount
50953	03/07/2017	WRF LEVEL TRANSMITTERS	$628.58
50994	03/14/2017	WRF PUMP CABLE INSTALLED CORD ENDS ON	$420.58
50933	03/03/2017	WELL 30 - LAID OUT AND CUT IN HOLES AND	$415.00
50934	03/03/2017	WELL 15 RAN CONDUIT/INSTALLED WIRE FOR THE	$446.39
120	03/13/2017	RUBY VISTA TANKS INSTALLED LOWER PSI RATED	$403.58
50978	03/06/2017	WRF LEVEL PROBES	$1,552.82
213	03/24/2017	WELL 42 CHECKED OPERATION OF CONTROLS	$225.00
212	03/24/2017	WELL 31 WORKED ON DRIVE PROBLEMS	$90.00
211	03/24/2017	WELL 37 WIRED UP DOSING VALVES AND CHECKED	$90.00
50992	03/13/2017	WRF MATERIAL TRANSFORMER FOR REPLACEMENT	$1,058.83
50990	03/13/2017	WRF TRANSFORMER MOUNTED TRANSFORMER	$1,716.92
50923	03/01/2017	WRF1705B POTABLE WATER AIR GAP SYSTEM	$360.00
50925	03/02/2017	WRF1705B - POTABLE WATER AIR GAP SYSTEM	$225.00

152540 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | IDEXX DISTRIBUTION INC

Invoice	Date	Description	Amount
3014240156	03/28/2017	WP100I-18IRRADIATE COLLIERT	$718.57

152541 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | INLAND SUPPLY CO

Invoice	Date	Description	Amount
319931	03/24/2017	SSS ENZYME SPRING GREEN	$37.90
319902	03/17/2017	LAUNDRY DETERGENT	$42.72

152542 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | INTERMOUNTAIN FARMERS

Invoice	Date	Description	Amount
1008124326	03/21/2017	COVERALL DICKIES DRK NVY LG	$36.99
1008163513	03/27/2017	KILLZALL SUPER AG 2.5 GL HY	$61.74
1008141542	03/23/2017	HANDGUN ECONOMY TRIGGER GUN	$9.99
1008175944	03/29/2017	GLY STAR PLUS ALBAUGH	$255.96

152543 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | INTERNATIONAL ASSOC OF CHIEF O

Invoice	Date	Description	Amount
1001225842	03/10/2017	TRYLER TROUTEN MEMBER #2007908 RENEWAL	$150.00

152544 | 04/11/2017 | Open | | Accounts Payable | INVARION, INC.

Invoice	Date	Description	Amount
149-4	04/03/2017	LICENSE RENEWAL RAPID LICENSE	$532.19

152545 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | JACOBO, JOSE

Invoice	Date	Description	Amount
REF/UMP055322	04/10/2017	REFEREE WK OF 4/3-5/17	$125.00

152546 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | KENWORTH SALES ELKO

Invoice	Date	Description	Amount
ELKRO2176614	02/06/2017	VAC TRUCK REPAIR	$1,062.64

152547 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | KIMBALL MIDWEST

Invoice	Date	Description	Amount
5522297	03/31/2017	GLASSES	$90.36
5498864	03/21/2017	WHEEL	$120.28

152548 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | KWIK-SAW CONCRETE CUTTING INC

Invoice	Date	Description	Amount
8092	03/23/2017	SQUARE CUT AROUND GATE DROP ROD FOR	$245.00

152549 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | LANDIA, INC.

Invoice	Date	Description	Amount

	11486		03/15/2017	ST STEEL HORIZONTAL TELESCOPIC CRANE ARMS			$11,310.00
	11507		03/20/2017	OIL SEALING RING ST STEEL DOUBLE LIP SEAL			$81.00
152550	04/11/2017	Reconciled		04/30/2017	Accounts Payable	LES SCHWAB TIRE CENTER	
	Invoice		Date	Description			Amount
	95600478688		03/29/2017	DELUXE LAWN & GARDEN TUBE			$19.81
152551	04/11/2017	Reconciled		04/30/2017	Accounts Payable	LIBERTY TIRE RECYCLING LLC	
	Invoice		Date	Description			Amount
	1098894		03/18/2017	MIXED LOAD -LOAD			$799.13
152552	04/11/2017	Reconciled		04/30/2017	Accounts Payable	LIFE-ASSIST, INC.	
	Invoice		Date	Description			Amount
	790434		03/21/2017	NITRILE EXAM GLOVES			$543.32
152553	04/11/2017	Reconciled		04/30/2017	Accounts Payable	LN CURTIS & SONS	
	Invoice		Date	Description			Amount
	INV87541		03/10/2017	PULL ON STRUCTURAL BOOTS			$388.00
152554	04/11/2017	Reconciled		04/30/2017	Accounts Payable	LOSTRA BROTHERS TOWING	
	Invoice		Date	Description			Amount
	60002		03/03/2017	TOWING SERVICES 3/3/17			$110.00
	59977		03/15/2017	TOWING SERVICES 3/15/17			$130.00
	59983		03/16/2017	TOWING SERVICES 3/10/17			$96.00
152555	04/11/2017	Reconciled		04/30/2017	Accounts Payable	MANDITY, GEORGE	
	Invoice		Date	Description			Amount
	REF/UMP055321		04/10/2017	REFEREE WK OF 4/3-5/17			$75.00
152556	04/11/2017	Reconciled		04/30/2017	Accounts Payable	MANPOWER	
	Invoice		Date	Description			Amount
	17132427		03/30/2017	3/26/17 NANCY IVERSON			$639.94
	17132080		03/23/2017	3/19/17 NANCY IVERSON			$639.94
	17132079		03/23/2017	3/19/17 JENNIE LAGE			$533.28
	17131695		03/16/2017	3/12/17 JENNIE LAGE			$533.28
	17132426		03/30/2017	3/26/17 JENNIE LAGE			$533.28
152557	04/11/2017	Reconciled		04/30/2017	Accounts Payable	METROQUIP INC	
	Invoice		Date	Description			Amount
	00035525		03/23/2017	BEARING TAKE UP			$156.97
	00035415		03/16/2017	FAN-21.00 DIA			$221.66
152558	04/11/2017	Open			Accounts Payable	MORFIN, RHONDA	
	Invoice		Date	Description			Amount
	116		04/06/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT			$500.00
152559	04/11/2017	Reconciled		04/30/2017	Accounts Payable	MWI VETERINARY SUPPLY CO	
	Invoice		Date	Description			Amount
	2837556		03/27/2017	DOLOREX			$151.12
	2837555		03/27/2017	OSTILOX/DEXDOMITOR			$403.58
152560	04/11/2017	Reconciled		04/30/2017	Accounts Payable	NAPA AUTO PARTS	
	Invoice		Date	Description			Amount
	130280		04/03/2017	NITRILE GLOVES/PEAK GLOBAL			$32.97
	126120		03/17/2017	FAN			$131.32
	126669		03/20/2017	CREDIT FAN			($131.32)
	129005		03/28/2017	WASHER			$15.54
	129276		03/29/2017	MFI FUEL INJECTOR			$80.03
	127307		03/22/2017	WATER PUMP			$131.40
	126849		03/20/2017	V-BELT			$20.40
	126847		03/20/2017	BRAKLEEN CLEANER			$28.68
	127187		03/21/2017	XENON BULBS			$34.63
	127818		03/23/2017	MASKING TAPE			$10.43
	129289		03/29/2017	ALUSEAL			$7.96
	126977		03/21/2017	OIL FIL			$3.42

	129001		03/28/2017	LUBE		$5.35
	129642		03/30/2017	AIR FILTERS		$41.79
	129271		03/29/2017	NAPAGOLD AIR FILTER		$9.60
	128018		03/24/2017	NAPA CABIN AIR FILTERS		$81.40
	127062		03/21/2017	AIR FILTER		$9.70
	126848		03/20/2017	GEAR OIL		$22.34
	129979		03/31/2017	BLADE		$34.98
	129567		03/30/2017	CONNECTOR/TRAILER WIRE		$22.78
	129944		03/31/2017	SEPARATR		$5.36
	127490		03/22/2017	ELEC BATTERY		$5.94
	129759		03/31/2017	CLEAR		$12.98
	129746		03/31/2017	TAPE/ELECTRICAL TAPE		$8.84
	126840		03/20/2017	BUSHING/TANK VAL		$4.96
	116768		02/08/2017	HOSE CLAMP		$18.24
	116770		02/08/2017	CREDIT - HOSE CLAMP		($1.64)
	128546		03/27/2017	CABLE TIE		$96.12
	128744		03/27/2017	HAL LAMP		$7.98
	127655		03/23/2017	CONN KIT		$4.07
	124230		03/10/2017	LOOM SPLIT POLY/CLAMPS		$32.13
	119751		02/21/2017	HYD OIL/FUNNEL		$68.93
	122467		03/03/2017	STARTING FLUID		$23.88

152561	04/11/2017	Reconciled		04/30/2017	Accounts Payable	NORCO
	Invoice		Date	Description		Amount
	20803102		03/31/2017	CYLINDDER RENT FOR MARCH 2017		$34.41
	20759803		03/28/2017	MEDICAL OXYGEN		$55.18
	20757148		03/27/2017	CLEAR PC CYLINDER SHAPE FACE SHIELD/HARD		$91.55
	20776145		03/30/2017	EYESALINE CONC		$152.66
	20763806		03/28/2017	SOAPSTONE		$2.50
	20788993		03/31/2017	BRAZEAU VELOCITY SMOKE LENS		$18.91
	20744234		03/24/2017	ECONOMY DRFIVER GLOVES		$133.36
	20803293		03/31/2017	CYLINDER RENT FOR MARCH 2017 SWIMMING POOL		$94.86

152562	04/11/2017	Reconciled		04/30/2017	Accounts Payable	NV ENERGY
	Invoice		Date	Description		Amount
	MAR 2-MAR 31		04/06/2017	CITY OF ELKO CHARGES MAR 2-MA R 31 2017		$12,342.29

152563	04/11/2017	Reconciled		04/30/2017	Accounts Payable	O'REILLY AUTOMOTIVE STORES INC
	Invoice		Date	Description		Amount
	2804-187244		03/09/2017	SMART FUSE		$4.49
	2804-191370		03/30/2017	ENGINE PAINT		$6.99
	2804-191482		03/31/2017	PIGTAIL/MINI BULB		$9.57

152564	04/11/2017	Reconciled		04/30/2017	Accounts Payable	OFS
	Invoice		Date	Description		Amount
	586402-0		03/28/2017	FOLDER TOP TAB W/POCKET		$47.30
	586474-0		03/30/2017	PAPER		$47.50
	586303-1		03/17/2017	FOLDER REINFORCEMENTS		$60.42
	586462-1		03/31/2017	FOLDER		$14.78
	586036-0		03/08/2017	CUSTOM SELF-INKING/NOTARY BOOK		$49.81
	586155-0		03/08/2017	POCKET TEARPROOF		$104.63
	586313-0		03/17/2017	PAPER/PAPER CLIPS/BINDER CLIPS		$51.42
	586299-0		03/17/2017	INKCART		$101.98
	586212-0		03/14/2017	BATTERY/JUMBO CLIPS		$38.92
	586183-0		03/09/2017	PAPER		$63.93
	586241-1		03/15/2017	COVER GLOSSY WHITE		$73.99
	586141-0		03/07/2017	PAPER CLIPS		$17.80
	586125-0		03/06/2017	ADDRESS LABELS/PAPER		$160.81
	586272-1		03/16/2017	BINDER		$228.16
	586272-2		03/16/2017	TONER		$266.99
	586314-1		03/22/2017	TONER		$119.99
	586185-1		03/13/2017	ROTARY FILE		$54.72
	586185-0		03/10/2017	NOTEBOOK/ROTARY FILE/FILE CARDS		$67.06
	586306-0		03/16/2017	LABELS/SHARPIE MARKERS		$39.39
	586225-0		03/13/2017	PENS		$33.68

	586370-1		03/27/2017	TONER			$104.99
	586426-1		03/28/2017	THERMAL ROLL			$59.94
	586445-1		03/29/2017	FINGER TIP MOISTENER			$5.57
	586445-2		03/30/2017	PAPER			$34.02
	586445-3		03/30/2017	TONER			$357.98
152565	04/11/2017	Reconciled		04/30/2017	Accounts Payable	ORKIN PEST CONTROL INC	
	Invoice		Date	Description			Amount
	154300852		03/15/2017	3/15/17 MONTHLY SERVICE			$88.33
	154300701		03/15/2017	3/15/17 MONTHY SERVICES			$205.51
	155589410		04/21/2017	4/21/17 MONTHLY SERVICES			$88.33
	155589241		04/21/2017	4/21/17 MONTHLY SERVICES			$205.51
152566	04/11/2017	Reconciled		04/30/2017	Accounts Payable	PEAK ALARM COMPANY, INC.	
	Invoice		Date	Description			Amount
	799671		04/01/2017	CITY OF ELKO MONITORING MAINTENANCE SHOP			$124.26
	801811		03/20/2017	CITY OF ELKO POOL INSTALLATION			$838.00
	799762		04/11/2017	CITY POOL MONITORING			$144.36
	799670		04/01/2017	MONITORING SOLID WASTE FACILITY SCALE HOUSE			$124.26
152567	04/11/2017	Reconciled		04/30/2017	Accounts Payable	PEPSI BOTTLING GROUP	
	Invoice		Date	Description			Amount
	46916517		03/07/2017	OS APL/OS ORG/PEPSI/AQUA			$199.60
152568	04/11/2017	Reconciled		04/30/2017	Accounts Payable	PIONEER PRODUCTS INC	
	Invoice		Date	Description			Amount
	SI-90380		03/17/2017	LEMON SCENTED DISINFECTANT			$404.63
152569	04/11/2017	Reconciled		04/30/2017	Accounts Payable	PIONEER URGENT CARE	
	Invoice		Date	Description			Amount
	LIMRY000 3/2017		03/29/2017	RYAN LIMBERG CDL PHYSICAL			$125.00
152570	04/11/2017	Reconciled		04/30/2017	Accounts Payable	PITNEY BOWES INC	
	Invoice		Date	Description			Amount
	1003519861		03/11/2017	BILLING PERIOD 10/1/16-3/318/17			$460.50
	1003514139		03/11/2017	BILLING PERIOD 1/1/17-3/318/17			$180.00
152571	04/11/2017	Reconciled		04/30/2017	Accounts Payable	POLICE TECHNICAL	
	Invoice		Date	Description			Amount
	14990		02/23/2017	SOCIAL MEDIA METHODS - TAMMY EDWARDS			$375.00
152572	04/11/2017	Reconciled		04/30/2017	Accounts Payable	PR DIAMOND PRODUCTS, INC.	
	Invoice		Date	Description			Amount
	0044641-IN		03/24/2017	MULTI PURPOSE BLADE			$1,524.00
152573	04/11/2017	Reconciled		04/30/2017	Accounts Payable	PRECISION SERVICE	
	Invoice		Date	Description			Amount
	34164		03/14/2017	SERVICE CALL ELKO AIRPORT			$60.50
	34178		03/15/2017	SC1 DND KEY			$4.00
	34141		03/13/2017	SC1 KEY			$8.75
	34160		03/14/2017	PADLOCK/GMS CYLINDER			$108.20
	34258		03/23/2017	CYLINDER			$358.75
	34370		04/03/2017	PADLOCK			$472.92
	34286		03/27/2017	Y1 KEY/998GA KEY			$26.25
	34377		04/03/2017	SC1 DND KEY			$4.00
152574	04/11/2017	Reconciled		04/30/2017	Accounts Payable	PRINT N COPY CENTER	
	Invoice		Date	Description			Amount
	66408		03/13/2017	PROVIDED BOOKS STAPLED			$26.41
	66465		03/15/2017	COILED BOOK			$6.09
152575	04/11/2017	Reconciled		04/30/2017	Accounts Payable	PURCELL TIRE	
	Invoice		Date	Description			Amount
	27457300*		03/24/2017	GOLF CART TIRES SLOW LEAKS			$49.56
	27457482		03/24/2017	FIBER SEAL			$6.00

152576 04/11/2017 Reconciled 04/30/2017 Accounts Payable QUILL CORP

Invoice	Date	Description	Amount
5342282	03/21/2017	STICKY NOTES/LABEL TAPE/BUSINESS	$77.53
4934497	03/06/2017	BROTHER DK	$77.94
754025	03/03/2017	CRFEDIT END TAB FOLDERS	($125.95)

152577 04/11/2017 Reconciled 04/30/2017 Accounts Payable RASMUSSEN EQUIPMENT CO.

Invoice	Date	Description	Amount
10064415	03/28/2017	SCRAPER	$1,039.05

152578 04/11/2017 Reconciled 04/30/2017 Accounts Payable REDI SERVICES LLC

Invoice	Date	Description	Amount
92227	03/27/2017	WRF1704B PRIMARY DIGESTER CLEANING & DOME	$49,272.00

152579 04/11/2017 Reconciled 04/30/2017 Accounts Payable RIVERTON ELKO

Invoice	Date	Description	Amount
5048452	03/17/2017	N-COVER	$174.28
5048551	03/31/2017	N-HANDLE	$69.72

152580 04/11/2017 Reconciled 04/30/2017 Accounts Payable ROYS INC

Invoice	Date	Description	Amount
01-707481	03/22/2017	COMET CLEANER/MT OLYMPUS DIST	$20.77

152581 04/11/2017 Reconciled 04/30/2017 Accounts Payable RUBY MTN NATURAL SPRING WATER

Invoice	Date	Description	Amount
721329	03/27/2017	5 GALLON PURIFIED WATER	$24.00
720284	03/15/2017	5 GALLON PURIFIED WATER	$12.00

152582 04/11/2017 Reconciled 04/30/2017 Accounts Payable RUSH TRUCK CENTERS

Invoice	Date	Description	Amount
3005873413	03/24/2017	FILTER AIR POWERCORE	$107.47
3005797583	03/17/2017	GAUGE PWR STRG OIL/LEVEL & CAP	$114.92

152583 04/11/2017 Reconciled 04/30/2017 Accounts Payable SALT LAKE CITY DEPT OF AIRPORTS,

Invoice	Date	Description	Amount
2017-018	03/24/2017	FAR PART 139 LIVE FIRE TRAINING	$16,830.00

152584 04/11/2017 Reconciled 04/30/2017 Accounts Payable SHIP IT POSTAL

Invoice	Date	Description	Amount
6524	03/21/2017	TRK#1ZW9245X0399508669	$87.14
6664	04/03/2017	TRK#1ZW9245X0394064059	$48.96
6311	03/07/2017	TRK#1ZW9245X0391139840	$28.19

152585 04/11/2017 Reconciled 04/30/2017 Accounts Payable SIERRA ELECTRONICS

Invoice	Date	Description	Amount
222248	03/14/2017	BATTERY	$588.00

152586 04/11/2017 Reconciled 04/30/2017 Accounts Payable SILVER STATE ANALYTICAL

Invoice	Date	Description	Amount
RN206180	03/31/2017	ANIONS DRINKING WATER	$17.00
RN206179	03/31/2017	ANIONS DRINKING WATER	$17.00
RN206178	03/31/2017	ANIONS DRINKING WATER	$17.00
RN206093	03/30/2017	HALOACETIC ACID/TTHM	$390.00
62452	03/15/2017	GROUNDWATER PUMP EQUIPMENT RENTALS	$736.00

152587 04/11/2017 Reconciled 04/30/2017 Accounts Payable SIX STATES DISTRIBUTORS INC

Invoice	Date	Description	Amount
47003200	03/20/2017	REMOVE & REPLACE CARRIER BEARING	$255.89

152588 04/11/2017 Reconciled 04/30/2017 Accounts Payable SMITH POWER PRODUCTS INC

Invoice	Date	Description	Amount
419198	03/21/2017	FUEL FILTER/OIL FILTER/LUBER FINER/SAE	$884.66

152589 04/11/2017 Reconciled 04/30/2017 Accounts Payable SNYDER MECHANICAL

Invoice	Date	Description	Amount
75128	03/21/2017	MATERIAL TO REPAIR LINE FROM GEOTHERMAL	$463.75
75062	03/21/2017	MATERIAL TO INSTALL NEW BACKFLOW	$644.72

152590 04/11/2017 Reconciled 04/30/2017 Accounts Payable SOLENIS, LLC

Invoice	Date	Description	Amount
131143395	03/30/2017	PRAESTOL K 274 FLX IBC	$3,777.27
131142658	03/28/2017	ANTIFOAM DRUM	$654.72

152591 04/11/2017 Reconciled 04/30/2017 Accounts Payable STAKER PARSON COMPANIES

Invoice	Date	Description	Amount
4278269	03/22/2017	COMMERCIAL ROAD BASE	$442.02
4271183	03/10/2017	COMMERCIAL ROAD BASE	$394.79
4269387	03/09/2017	QPR	$5,743.44

152592 04/11/2017 Reconciled 04/30/2017 Accounts Payable STATE OF NV DEPT OF

Invoice	Date	Description	Amount
24831	03/16/2017	RE-INSPECTION FEE J-INSPECTION HLT 07710	$200.00

152593 04/11/2017 Reconciled 04/30/2017 Accounts Payable STEAM STORE OF ELKO INC

Invoice	Date	Description	Amount
17060	03/24/2017	SKIMMER MOTOR/HOTSY LABOR/SERVICE CALL	$348.35

152594 04/11/2017 Reconciled 04/30/2017 Accounts Payable STRETCH & SCRATCH

Invoice	Date	Description	Amount
1902	03/29/2017	CASE OF SCRATCHERS	$275.80

152595 04/11/2017 Reconciled 04/30/2017 Accounts Payable SUNRISE ENVIRONMENTAL SCIENTIF

Invoice	Date	Description	Amount
73249	03/30/2017	TALON	$222.53

152596 04/11/2017 Reconciled 04/30/2017 Accounts Payable TERRYS PUMPIN & POTTIES INC

Invoice	Date	Description	Amount
42130	03/29/2017	HOMELESS CAMP MARCH 2017	$244.50
42129	03/29/2017	CITY PARKS MARCH 2017	$815.00

152597 04/11/2017 Reconciled 04/30/2017 Accounts Payable THATCHER COMPANY OF NEVADA

Invoice	Date	Description	Amount
5027675	03/14/2017	T-CHLOR/CHLORINE	$4,678.16
5027860	03/28/2017	T-CHLOR	$1,219.17
5027865	03/28/2017	HYDROCHLORIC ACID	$342.76
5027707	03/20/2017	T-CHLOR	$3,540.16

152598 04/11/2017 Reconciled 04/30/2017 Accounts Payable THIBAULT, BOB

Invoice	Date	Description	Amount
W581422826	04/06/2017	REIMB/42 IN-65 IN ALUMIN	$55.05

152599 04/11/2017 Reconciled 04/30/2017 Accounts Payable TITAN CONSTRUCTION SUPPLY INC

Invoice	Date	Description	Amount
296349	03/29/2017	CREDIT TAPE	($115.50)
295282	03/21/2017	PLUG DOMEHEAD	$8,134.38

152600 04/11/2017 Reconciled 04/30/2017 Accounts Payable TRI AIR TESTING INC

Invoice	Date	Description	Amount
R97702	03/28/2017	MOIST AIR TEST	$453.60

152601 04/11/2017 Reconciled 04/30/2017 Accounts Payable TURF EQUIPMENT & IRRIGATION INC.

Invoice	Date	Description	Amount
410678-00	03/22/2017	SEAL OIL/BUSHING/ORING	$114.77
756581-00	03/27/2017	2 STROKE RECIPROCAT	$699.00

152602 04/11/2017 Reconciled 04/30/2017 Accounts Payable UPPER CASE PRINTING INK

Invoice	Date	Description	Amount
11725	03/30/2017	2017 WATER QUALITY REPORTS	$950.00

152603 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | USA BLUEBOOK

Invoice	Date	Description	Amount
218338	03/29/2017	DEWATERING PUMP	$152.55
218762	03/29/2017	REPLACEMENT 20X60 WINDSOCK	$105.93

152604 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | VIC'S DRYCLEANER

Invoice	Date	Description	Amount
17531	03/28/2017	WASH & FOLD MEDIUM LOAD	$16.00
17460	03/28/2017	WASH & FOLD MEDIUM LOAD	$16.00

152605 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | VOGUE LAUNDRY

Invoice	Date	Description	Amount
2777638	03/17/2017	DUST MOP	$6.75
2778792	03/23/2017	MAT DK GRANITE	$36.51
S2779418	03/21/2017	MEDICAL	$36.55
2775261	03/07/2017	LAUNDRY BAG	$29.60
2776745	03/14/2017	LAUNDRY BAG	$29.60
2778182	03/21/2017	LAUNDRY BAG	$29.60
2779725	03/28/2017	LAUNDRY BAG	$29.60
2779121	03/24/2017	MAT DK GRANITE	$33.80
277322	03/16/2017	MAT AUTUMN BROWN	$70.28
2780332	03/30/2017	MAT AUTUMN BROWN	$70.28

152606 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | VWR INTERNATIONAL INC

Invoice	Date	Description	Amount
8048074484	03/28/2017	SULFURIC ACID	$11.82
8048077830	03/29/2017	ECONOMY ALCOHOL LAMP STAND	$3.82
8048077831	03/29/2017	MEDIUM TRYPTIC SOY BROTH TUBED	$32.14
8048082698	03/29/2017	VWR ANEMOMETER/THERMOMETER	$185.08
8048090281	03/29/2017	VWR BENCH TOP RISER	$139.75
8048061948	03/28/2017	AUTOCLAVE MODEL540120/V60HZ	$8,296.42

152607 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | WALMART COMMUNITY

Invoice	Date	Description	Amount
TR09692	03/14/2017	HP INK FACE TISSUE/LYS CL/FEBREEZE/CLOROX	$77.65
TR01212	02/28/2017	WASTEBASKET/HAND SANITIZER	$9.43
TR00122	02/21/2017	FACE TISSUE/BATTERIES	$30.88

152608 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | WESTECH CORP

Invoice	Date	Description	Amount
62369	03/27/2017	SIGHT GLASSES FOR STM AEROTOR GEARBOXES	$2,499.00

152609 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | WESTERN ENVIRONMENTAL

Invoice	Date	Description	Amount
76462	03/31/2017	ANIONS BY EPA/TOTAL KJELDAHL NITROGEN	$110.68

152610 | 04/11/2017 | Reconciled | 04/30/2017 | Accounts Payable | WESTERN NEVADA SUPPLY CO

Invoice	Date	Description	Amount
26947464	03/22/2017	SPEA 3 S PVC 40 CPLG	$3.76
26950314	03/23/2017	HUNT SS ROTOR	$157.50
26947942	03/21/2017	SPEA 3 CPVC VS FLG/FLG GSKT	$147.00
26946681	03/21/2017	SPEA CPVC 80 VS FLG	$50.94
26956814	03/29/2017	BALL VLV	$3.70
26954739	03/28/2017	CURB STP	$83.95
26956766	03/29/2017	BALL VLV/ULTRA ADJ ROTOR/BODY ASSY	$14.80
26949079	03/23/2017	SS ROTOR	$210.00
26949103	03/23/2017	BALL VLV	$11.10
26949579	03/23/2017	PVC 80 NIP/40 90 ELL	$9.44
26950694	03/24/2017	SS ROTOR	$105.00
26951955	03/24/2017	EXP CPLG SLIP FIX	$18.98
26946965	03/23/2017	BLIND FLG/SS NIP/BALL VLV SS THRD ST 90 ELL	$346.21
26946633	03/22/2017	LID ONLY - NON VENTED CONTAINED PICK HOLE	$6,505.76
26954606	03/31/2017	LID ONLY	$2,940.00
26960109	03/31/2017	COMP CTS CPLG/SS PE CTS	$564.15
26950656	03/23/2017	WIDE CODE BLUE ADJ WRENCH	$24.89

	26949279		03/24/2017	3171 SCENIC VIEW SNGL MTR PIT/INSUL PAD/NON		$830.44
	26949581		03/23/2017	PSI POLY MWS PIPE		$69.00
	26950417		03/23/2017	VLV BOX COMPLETE		$81.45
	26956999		03/29/2017	VLV BOX COMPLETE		$81.45
	26950307		03/24/2017	2460 PUCCINELLI WAY TRPL WTR MTR.GSKT		$218.55
	26951195		03/24/2017	MIP ADPT/SS PE CTS/90 ELL		$97.26
	26920534		03/27/2017	SS THRD 90 ELL		$8.68
	26951984		03/24/2017	CHLORINE TABLETS		$181.60
	26950885		03/24/2017	HVY DTY GRY PVC CEMENT/TEFLON TAPE		$23.22
	26954362		03/27/2017	LOCT FIXMASTER FAST CURE EPOXY		$30.38
	26952295		03/25/2017	CONC LID ONLY MARKED ELEC		$21.34
	26958447		03/30/2017	PRO POXY		$10.50
	26959216		03/31/2017	CPLG/IPS PVC EXP CPLG SLIP FIX		$16.25
	26963542		04/04/2017	CPLG/STP		$6.02
	26963074		04/04/2017	COP TYPE L HARD/COP CPLG/BALL VLV		$223.43
	26962580		04/04/2017	CKST KIT		$26.89
	26962634		04/04/2017	SS ROTOR		$210.00
	26961692		04/04/2017	PVC 40 CAP		$2.90
152611	04/11/2017	Reconciled		04/30/2017 Accounts Payable	WESTERN STATES PROPANE	
	Invoice		Date	Description		Amount
	604003		03/29/2017	LP GAS DISPENSER COMMER		$29.67
	603823		03/23/2017	LP GAS DISPENSER COMMER		$52.90
152612	04/11/2017	Reconciled		04/30/2017 Accounts Payable	WEX BANK	
	Invoice		Date	Description		Amount
	49198023		03/31/2017	FUEL CHARGES FOR MARCH 2017		$675.16
152613	04/11/2017	Reconciled		04/30/2017 Accounts Payable	WOSTER, CHRISTOPHER	
	Invoice		Date	Description		Amount
	REF/UMP055320		04/10/2017	REFEREE WK OF 4/3-5/17		$100.00
152614	04/11/2017	Reconciled		04/30/2017 Accounts Payable	WOVO IDENTITY SOLUTIONS, LLC.	
	Invoice		Date	Description		Amount
	1235		03/24/2017	ELECTRONIC SUBMISSION FEES FOR PERIOD 1/26/17-		$188.00
152615	04/11/2017	Reconciled		04/30/2017 Accounts Payable	WRIGHT, WILLIAM	
	Invoice		Date	Description		Amount
	02282017		03/27/2017	CONTRACT DATES 1/31-2/21/17		$490.00
	03012017		03/27/2017	CONTRACT 2/28-3/21/17		$525.00
152616	04/11/2017	Reconciled		04/30/2017 Accounts Payable	XEROX CORP	
	Invoice		Date	Description		Amount
	088685751		04/01/2017	W7845PT TANDEM POLICE DEPT		$361.06
	088685773		04/01/2017	W7835PT TANDEM FIRE DEPT		$261.89
	088685758		04/01/2017	W7845PT TA NDEM ENGINEERNG DEPT		$332.21
	088685785		04/01/2017	W7835PT TANDEM WRF DEPT		$226.12
152617	04/11/2017	Reconciled		04/30/2017 Accounts Payable	XEROX CORPORATION	
	Invoice		Date	Description		Amount
	088685704		04/01/2017	W7380PT TANDEM AIRPORT		$180.06
152618	04/11/2017	Reconciled		04/30/2017 Accounts Payable	ZOETIS	
	Invoice		Date	Description		Amount
	9003522484		03/20/2017	VANGUARD-B/VANGUARD PLUS/FELOCELL		$683.25
152619	04/11/2017	Reconciled		05/31/2017 Accounts Payable	ENUCK, MRKULIC	
	Invoice		Date	Description		Amount
	46507308-001		04/11/2017	REFUND UTILITY OVERPAYMENT 46507308-001		$43.79
152620	04/11/2017	Reconciled		04/30/2017 Accounts Payable	GALINDO, EDUARDO	
	Invoice		Date	Description		Amount
	4451001-003		04/11/2017	REFUND UTILITY OVERPAYMENT 4451001-003		$84.55
152621	04/11/2017	Reconciled		04/30/2017 Accounts Payable	GLOECKNER, ETHAN	

	Invoice		Date	Description			Amount
	34445		04/06/2017	REFUND EUTHANASIA FEE			$100.00
152622	04/11/2017	Reconciled		04/30/2017	Accounts Payable	KILLION, GERALD	
	Invoice		Date	Description			Amount
	10759		04/06/2017	REFUND BUSINESS LICENSE			$59.50
152623	04/11/2017	Voided	Not Used	04/21/2017	Accounts Payable	LYON COUNTY SHERIFF'S OFFICE	
	Invoice		Date	Description			Amount
	032017		04/06/2017	REFUND HONOR GUARD TRAINING			$100.00
152624	04/11/2017	Reconciled		04/30/2017	Accounts Payable	PARADO PARTNERS	
	Invoice		Date	Description			Amount
	46507323-001		04/06/2017	REFUND UTILTITY OVERPAYMENT 46507323-001			$48.39
152625	04/11/2017	Reconciled		04/30/2017	Accounts Payable	SHARLOW, ROBERT	
	Invoice		Date	Description			Amount
	5131050-004		04/06/2017	REFUND UTILITY OVER PAYMENT			$83.00
152626	04/11/2017	Reconciled		05/31/2017	Accounts Payable	STOREY COUNTY SHERIFFS OFFICE	
	Invoice		Date	Description			Amount
	03222017		04/06/2017	REFUND HONOR GUARD			$200.00
152627	04/14/2017	Reconciled		04/30/2017	Accounts Payable	CALIFORNIA STATE DISBURSEMENT	
	Invoice		Date	Description			Amount
	2017-00000385		04/14/2017	CSCA - Child Support California			$279.23
152628	04/14/2017	Reconciled		04/30/2017	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	
	Invoice		Date	Description			Amount
	2017-00000386		04/14/2017	UD PD - Union Dues Police			$600.00
152629	04/14/2017	Reconciled		04/30/2017	Accounts Payable	IAFF LOCAL 2423	
	Invoice		Date	Description			Amount
	2017-00000388		04/14/2017	UD FIRE - Union Dues Fire			$450.00
152630	04/14/2017	Reconciled		04/30/2017	Accounts Payable	KANSAS PAYMENT CENTER	
	Invoice		Date	Description			Amount
	2017-00000389		04/14/2017	CSKS - Child Support Kansas			$660.38
152631	04/14/2017	Reconciled		04/30/2017	Accounts Payable	LEE ENGINE COMPANY	
	Invoice		Date	Description			Amount
	LeeEng04082017		04/14/2017	Vol Fire Services 04/08/2017			$120.00
	LeeEng 02252017		04/14/2017	Vol Fire Services 02/25/2017			$285.00
	LeeEng03/25/2017		04/14/2017	Vol Fire Services 03/25/2017			$270.00
152632	04/14/2017	Reconciled		04/30/2017	Accounts Payable	NATIONAL LIFE GROUP	
	Invoice		Date	Description			Amount
	2017-00000390		04/14/2017	LSW Amt - LSW Deferred Comp Amt			$2,025.00
152633	04/14/2017	Reconciled		04/30/2017	Accounts Payable	Nevada Prepaid Tuition Program	
	Invoice		Date	Description			Amount
	2017-00000391		04/14/2017	PPTN - NV Prepaid Tuition Program			$89.50
152634	04/14/2017	Reconciled		04/30/2017	Accounts Payable	NEVADA STATE TREASURER	
	Invoice		Date	Description			Amount
	Q1-2017		04/14/2017	Q1-2017 Child Support Processing fees			$82.00
152635	04/14/2017	Reconciled		05/31/2017	Accounts Payable	OPERATING ENGINEERS LOCAL	
	Invoice		Date	Description			Amount
	2017-00000392		04/14/2017	UD BCC - Union Dues BCC			$216.00
152636	04/14/2017	Reconciled		04/30/2017	Accounts Payable	PERFORMANCE ATHLETIC CLUB	
	Invoice		Date	Description			Amount
	2017-00000393		04/14/2017	PA - Performance Athletic			$854.78

152637	04/14/2017	Reconciled	04/30/2017	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT	
	Invoice	Date	Description			Amount
	2017-00000394	04/14/2017	PERS EL - PERS Elected Officials*			$129,115.79
152638	04/14/2017	Reconciled	04/30/2017	Accounts Payable	UNITED WAY OF NO. NV AND SIERR	
	Invoice	Date	Description			Amount
	2017-00000395	04/14/2017	UW - United Way			$45.00
152639	04/14/2017	Reconciled	04/30/2017	Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-	
	Invoice	Date	Description			Amount
	2017-00000397	04/14/2017	ICMA Amt - ICMA Deferred Comp Amt			$275.00
152640	04/14/2017	Reconciled	04/30/2017	Accounts Payable	WESTERN INSURANCE SPECIALTIES	
	Invoice	Date	Description			Amount
	2017-00000400	04/14/2017	WIS - Western Insurance Specialties			$575.38
152641	04/19/2017	Reconciled	04/30/2017	Accounts Payable	ANTHEM BLUE CROSS & BLUE	
	Invoice	Date	Description			Amount
	001572247A	04/14/2017	MAY PREMIUM			$52,965.85
152642	04/19/2017	Reconciled	04/30/2017	Accounts Payable	ANTHEM DENTAL	
	Invoice	Date	Description			Amount
	6859986	03/16/2017	MAY PREMIUM			$10,490.84
152643	04/19/2017	Reconciled	04/30/2017	Accounts Payable	AUTOZONE	
	Invoice	Date	Description			Amount
	4076458486*	04/19/2017	MARINE DUAL PUR			$18.00
152644	04/19/2017	Reconciled	04/30/2017	Accounts Payable	BANKCARD CENTER	
	Invoice	Date	Description			Amount
	2617 4/4/17	04/04/2017	RR			$2,897.05
	2815 4/4/17	04/04/2017	GRAND SIERRA RESORT/INTERNATIONAL MUNICIPAL			$465.43
	2914 4/4/17	04/04/2017	OFFICEMAX			$134.25
	3011 4/4/17	04/04/2017	RED CROSS STORE/THE KNOX			$480.47
	3417 4/4/17	04/04/2017	PETCO/PARABEN CORP/PAKRITE PELICAN			$796.49
	4118 4/4/17	04/04/2017	CITY OF ELKO AIRPORT/HAMPTON INN/INTL CODE			$1,094.02
	4217 4/4/17	04/04/2017	BEST WESTERN TWIN FALLS			$539.94
	4316 4/4/17	04/04/2017	NUGGET HOTEL/IMSA/SUNSET ADV ROOM DEP			$351.45
	3912 4/4/17	04/04/2017	FREDPRYOR CAREER TRACK/PILOT/CONOCO/BEST			$2,736.27
	4415 4/4/17	04/04/2017	CHEVRON/SHELL OIL			$146.43
	4514 4/4/17	04/04/2017	SHELL OIL			$18.82
	4712 4/4/17	04/04/2017	DELTA AIR/SPRINGHILL SUITES			$908.28
	4811 4/4/17	04/04/2017	CIURTYARD BY MARRIOTT			$511.20
	4910 4/4/17	04/04/2017	HOME 2 SUITES/FAIRFIELD INN			$1,043.16
	7615 4/4/17	04/04/2017	ADOBE ACROPRO/LIVESTREAM/STREAKWAVE			$2,429.66
	4017 4/4/17	04/04/2017	USPS/OFFICEMAX/THE DRIVEN RACE/GOLDEN			$452.13
	3410 4/4/17	04/04/2017	LEEANNES FLORAL/HILTON GRET AMERICA/BARNES			$246.04
	6215 4/4/17	04/04/2017	EMBASSY SUITES/HAMPTON INNS/OFFICEMAX			$351.88
	3714 4/4/17	04/04/2017	OFFICEMAX/THE			$1,078.67
152645	04/19/2017	Reconciled	05/31/2017	Accounts Payable	DINGMAN, MORGAN	
	Invoice	Date	Description			Amount
	3/13/17 PERDIEM	04/19/2017	3/13-17/17 NEVADA RURAL WATER CONFERENCE			$292.76
152646	04/19/2017	Reconciled	04/30/2017	Accounts Payable	DRAKE, BRYAN	
	Invoice	Date	Description			Amount
	4/24/17 ADVANCE	04/19/2017	4/24-28/17 CVSA RECERTIFICATION, SAN RAFAEL CA			$370.00
152647	04/19/2017	Reconciled	04/30/2017	Accounts Payable	EDWARDS, TAMMY	
	Invoice	Date	Description			Amount
	4/23/17 ADVANCE	04/19/2017	4/23-24/17 BUSINESS GRAMMAR AND			$97.00
152648	04/19/2017	Reconciled	04/30/2017	Accounts Payable	KAP MECHANICAL SERVICES LLC	
	Invoice	Date	Description			Amount
	12-1714	04/10/2017	POOL1701B POOL BOILER REPLACEMENT			$9,700.00

Payment Register

From Payment Date: 4/1/2017 - To Payment Date: 6/30/2017

152649 04/19/2017 Reconciled 04/30/2017 Accounts Payable LIMBERG, RYAN

Invoice	Date	Description	Amount
4/3/14 PERDIEM	04/19/2017	4/3-7/17 NWEA ANNUAL CONFERENCE LAS VEGAS NV	$575.47

152650 04/19/2017 Reconciled 04/30/2017 Accounts Payable MARSH USA, INC

Invoice	Date	Description	Amount
04122017	04/12/2017	WRF1605A REUSE EXTENSION FOR SPORTS	$1,800.00

152651 04/19/2017 Reconciled 04/30/2017 Accounts Payable MOORE, JONATHAN

Invoice	Date	Description	Amount
3/26/17 PER DIEM	04/19/2017	3/26-4/7/17 FIRST LINE SUPERVISIOR TRAINING	$10.00

152652 04/19/2017 Reconciled 04/30/2017 Accounts Payable MORRELL, JOSH

Invoice	Date	Description	Amount
4/24/17 ADVANCE	04/19/2017	4/24-28/17 CVSA RECERTIFICATION SAN RAFAEL, CA	$1,039.19

152653 04/19/2017 Reconciled 04/30/2017 Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
MAR 13-APR 11	04/14/2017	CITY OF ELKO CHARGES	$612.63

152654 04/19/2017 Reconciled 05/31/2017 Accounts Payable ORTIZ, BARTOLO

Invoice	Date	Description	Amount
3/26/17 PER DIEM	04/19/2017	3/26-4/7/17 80 HR SUPERVISOR TRAINING CARSON	$10.00

152655 04/19/2017 Open Accounts Payable PEPPER, JASON

Invoice	Date	Description	Amount
3/26/17 PER DIEM	04/19/2017	3/26-4/7/17 FIRST LINE SUPERVISOR TRAINING	$10.00

152656 04/19/2017 Reconciled 04/30/2017 Accounts Payable PUBLIC EMPLOYEES' BENEFITS PRO

Invoice	Date	Description	Amount
714 4/8/17	04/08/2017	RETIREE SUBSIDY	$20,861.72

152657 04/19/2017 Reconciled 04/30/2017 Accounts Payable SOUTHWEST GAS CORPORATION

Invoice	Date	Description	Amount
MARCH 2017	04/10/2017	CITY OF ELKO CHARGES FOR MARCH 2017	$17,708.68

152658 04/19/2017 Reconciled 04/30/2017 Accounts Payable VISION SERVICE PLAN - NV

Invoice	Date	Description	Amount
APRIL 2017	04/01/2017	30 033770 0001 APRIL PREMIUM	$2,852.78

152659 04/25/2017 Reconciled 05/31/2017 Accounts Payable ADPI INTERMEDIX

Invoice	Date	Description	Amount
INVADPI22441	03/31/2017	MAR AMBULANCE BILLING	$105.26

152660 04/25/2017 Reconciled 05/31/2017 Accounts Payable ADVANCE AUTO PARTS

Invoice	Date	Description	Amount
14720-117606	04/14/2017	WEDGE BELTS/22 WEATHERBEATER/WIPER BLADE	$57.13
14720-117853	04/17/2017	XTREME BLUE	$4.76
14720-117615	04/14/2017	WEDGE BELTS	$16.09
14720-117462	04/12/2017	OXYGEN SENSOR	$33.65
14720-117423	04/11/2017	V-BELT UTILITY	$11.32

152661 04/25/2017 Reconciled 05/31/2017 Accounts Payable AIRGAS INC

Invoice	Date	Description	Amount
9062045921	04/04/2017	GLV DSPBL LTX	$249.48
9944123549	03/31/2017	RENT CYL IND LARGE ACETYLENE AND OYGEN	$75.87
9061953127	03/31/2017	CYL .5% METH 34 LT	$51.70
9061953128	03/31/2017	DI LENS CLNR TOWELETTE	$13.86
9062281651	04/11/2017	GLV DSPBL EXAM LTX	$178.20
9062281650	04/11/2017	HLMT WLDG VIKING BLK	$89.99

152662 04/25/2017 Reconciled 05/31/2017 Accounts Payable AL PARK PETROLEUM INC

Invoice	Date	Description	Amount
1296880	04/11/2017	DYED DIESEL	$3,999.87

	614789		04/05/2017	SH OMALA			$961.88
152663	04/25/2017	Reconciled		04/30/2017	Accounts Payable	AMERICAN STAFFING INC	
	Invoice		Date	Description			Amount
	55964		04/13/2017	4/3-9/7 DEBRA DEAN=PEET			$190.08
	55804		04/06/2017	3/27-4/2/17 DEBRA DEAN-PEET			$182.16
	55806		04/06/2017	3/27-4/2/17 EDWARD HOTKO, JR			$686.40
	55966		04/13/2017	4/3-9/17 EDWARD HOTKO, JR			$686.40
	56124		04/20/2017	4/10-16/17 BRYAN CARDENAS			$866.25
	55965		04/13/2017	4/3-9/17 BRYAN CARDENAS			$881.10
	55805		04/06/2017	3/27-4/2/17 BRYAN CARDENAS			$836.55
	55963		04/13/2017	4/3-9/17 LORI STIDHAM			$235.20
152664	04/25/2017	Reconciled		04/30/2017	Accounts Payable	AQUA ENGINEERING INC	
	Invoice		Date	Description			Amount
	14707		04/12/2017	WRF1504A ODOR CONTROL PROJECT PROF SRVC			$1,846.95
152665	04/25/2017	Reconciled		05/31/2017	Accounts Payable	ARROW INTERNATIONAL INC	
	Invoice		Date	Description			Amount
	94746178		04/11/2017	15MM NEEDLE/EZ STABILIZER			$800.00
152666	04/25/2017	Reconciled		05/31/2017	Accounts Payable	ATCO INTERNATIONAL	
	Invoice		Date	Description			Amount
	I0482630		04/03/2017	DEW DROPS			$67.50
152667	04/25/2017	Reconciled		05/31/2017	Accounts Payable	AUTOZONE	
	Invoice		Date	Description			Amount
	4076747896		04/04/2017	AXLE REMOVER SE			$68.95
152668	04/25/2017	Reconciled		05/31/2017	Accounts Payable	BALLESTEROS, CHRISTOPHER	
	Invoice		Date	Description			Amount
	4/29/17 ADVANCE		04/18/2017	4/29-30/17 NEVADA LAW ENFORCEMENT MEMORIAL			$74.00
152669	04/25/2017	Reconciled		05/31/2017	Accounts Payable	BIG T RECREATION	
	Invoice		Date	Description			Amount
	2840		04/17/2017	SWING SEAT BELT/TOT BUCKET			$239.68
152670	04/25/2017	Reconciled		05/31/2017	Accounts Payable	C A L RANCH STORES	
	Invoice		Date	Description			Amount
	1025800		04/14/2017	TEFLON TAPE/POLY SBRAID			$143.76
	1025463		04/13/2017	FIMCO FITTINGS PUMP			$8.99
	1021847		04/05/2017	OUTDOOR EXT CORD			$29.99
	1021831		04/05/2017	SUPER SAWZALL BL			$19.99
	1025053		04/12/2017	WHEEL KIT FIRMAN			$26.88
	1022757		04/07/2017	MNS GLOVE DEERSKIN DRIVER			$19.99
	1025738		04/14/2017	REM=DRI 35 DESICCANT CLAMPACK			$9.99
	1024880		04/12/2017	AKC OATMEAL SHAMPOO/SHAMPOO WITH ALOE			$22.98
152671	04/25/2017	Reconciled		04/30/2017	Accounts Payable	C H SPENCER & COMPANY	
	Invoice		Date	Description			Amount
	400996986		04/04/2017	IMP ASSM CCW			$5,991.00
	400997133		04/11/2017	IMP ASSM CCW FULL DIAMETER			$5,991.00
152672	04/25/2017	Reconciled		05/31/2017	Accounts Payable	CABARET, LAUREL, DEE	
	Invoice		Date	Description			Amount
	4/12/17 PER DIEM		04/12/2017	4/12/17 TRANSPORT DOGS TO SALT LAKE CITY			$47.93
152673	04/25/2017	Reconciled		05/31/2017	Accounts Payable	CAROLINA SOFTWARE, INC.	
	Invoice		Date	Description			Amount
	64087		04/01/2017	WASTEWORKS SOFTWARE SUPPORT QTR ENDING			$500.00
152674	04/25/2017	Reconciled		05/31/2017	Accounts Payable	CASHMAN EQUIPMENT COMPANY	
	Invoice		Date	Description			Amount
	INWO1006377		04/10/2017	REPAIR AIR CONDITIONER			$707.74
	INWO01006511		04/11/2017	PERFORM 500 SVC HOUR MAINTENANCE			$546.00

	C6277802		03/16/2017	QUARTERLY PM MAINTENANCE FOR GENERATORS		$1,580.00
	C6277702		03/16/2017	ANNUAL LOAD BANK TEST PER GENERATOR		$814.00
	INWO1007457		04/19/2017	REMOVE & INSTALL ELECTRIC STARTING MOTOR		$1,783.95
	INWO1007458		04/19/2017	REMOVE & INSTALL BATTERY		$978.12
	S3909001		01/30/2017	CAT BUCKET 72"		$1,385.00
	INWO01006977		04/14/2017	INSTALL TRACK ASSEMBLY		$2,081.63
	INWO01006976		04/14/2017	REPAIR FUEL SYSTEM FOR LEAKS		$426.00
	INPS2583952		04/13/2017	BATTERY/CABLE		$2,380.84
	I5219701		04/07/2017	SKIP LOADER		$681.75

152675	04/25/2017	Reconciled		05/31/2017	Accounts Payable	CDW GOVERNMENT
	Invoice		Date	Description		Amount
	HGD1497		04/16/2017	HP ELITE DESK 800 2/HP ELITEDISPLAY LED		$5,041.85
	HKJ2500		03/31/2017	POLYCOM VOLP PHONE		$1,664.80
	FRM3739		10/18/2016	VMWARE CENTER SRV/VMWARE VSPHERE		$2,897.00
	HMH5827		04/11/2017	VEEAM BACKUP ESSENTIALS ENTERPRISE FOR		$4,484.58

152676	04/25/2017	Reconciled		04/30/2017	Accounts Payable	CED-SALT LAKE CITY
	Invoice		Date	Description		Amount
	1971-494922		04/05/2017	1/2 90D SQZ FLEX CONN/SNAP2IT CONN/SNAP-IN		$4.85
	1971-494860		04/03/2017	10 COND EMT 1/2		$9.95
	1971-495098		04/14/2017	SP 15A120V GRD AC SW		$1.12
	1971-494861		04/03/2017	18FT 9L BLADE		$12.25
	1971-494895		04/04/2017	EMT		$3.81

152677	04/25/2017	Reconciled		05/31/2017	Accounts Payable	CENTRAL DISPATCH ADM
	Invoice		Date	Description		Amount
	04072017		04/15/2017	3RD QTR DISPATCH FEES		$123,531.27

152678	04/25/2017	Voided	Not Used	04/28/2017	Accounts Payable	CHECKETTS, JASON
	Invoice		Date	Description		Amount
	5/7/17 ADVANCE		04/18/2017	5/7-10/17 IDAHO CANINE ASSOC TRAINING		$188.00

152679	04/25/2017	Reconciled		05/31/2017	Accounts Payable	CODALE ELECTRIC SUPPLY
	Invoice		Date	Description		Amount
	S5948972.001		03/09/2017	SIEMENS BOLT ON CIRCUIT BREAKER		$346.01

152680	04/25/2017	Reconciled		04/30/2017	Accounts Payable	CONSTRUCTION SEALANTS &
	Invoice		Date	Description		Amount
	R111370		04/05/2017	CRAFCO POLY FLEX II		$9,900.00

152681	04/25/2017	Reconciled		05/31/2017	Accounts Payable	CREICO ENTERPRISES LLC
	Invoice		Date	Description		Amount
	3688		04/04/2017	EXCAVATE AND REPLACE 2" FROST FREE HYDRANT		$1,290.00

152682	04/25/2017	Reconciled		05/31/2017	Accounts Payable	CROUCH, ANDREW
	Invoice		Date	Description		Amount
	594524		04/11/2017	REIMB. FIREDEPT PHYSICAL		$432.00

152683	04/25/2017	Reconciled		05/31/2017	Accounts Payable	DISH NETWORK, LLC
	Invoice		Date	Description		Amount
	1784 4/5/17		04/05/2017	4/20-5/19/17 CITY OF ELKO		$49.02

152684	04/25/2017	Reconciled		05/31/2017	Accounts Payable	ELKO BLACKSMITH SHOP INC
	Invoice		Date	Description		Amount
	INV-29953		04/04/2017	MODIFY FLANGE		$108.00

152685	04/25/2017	Reconciled		04/30/2017	Accounts Payable	ELKO CITY-CO CIVIC AUD
	Invoice		Date	Description		Amount
	03312017		03/31/2017	ROOM TA X FOR MARCH 2017 GENERAL		$35,396.98
	MARCH 2017		03/31/2017	ROOM TAX FOR MARCH 2017 - ADVERTISING		$26,081.98

152686	04/25/2017	Reconciled		05/31/2017	Accounts Payable	ELKO COUNTY AMBULANCE
	Invoice		Date	Description		Amount
	EPD 4/7/17		04/07/2017	BLOOD ALCOHOL ANALYSIS		$1,000.00

152687 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO COUNTY ART CLUB

Invoice	Date	Description	Amount
REC001168	04/12/2017	MARCH & APRIL TOAST TO ART	$332.00

152688 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO COUNTY COMPTROLLER

Invoice	Date	Description	Amount
04032017	04/03/2017	ELKO MUNI CT CONTRACT 4TH QTR 2017	$58,363.25

152689 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO COUNTY FAIRBOARD

Invoice	Date	Description	Amount
03312017	03/31/2017	ROOM TAX FOR MARCH 2017	$7,452.00

152690 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO COUNTY RECREATION BD

Invoice	Date	Description	Amount
03312017	03/31/2017	ROOM TAX FOR MARCH 2017	$9,314.99

152691 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
35567	04/17/2017	WRF1605A REUSE EXTENSION INVITATION TO	$179.88
35564	04/17/2017	NOTICE/ORDINANCE NO. 818	$81.60
33271	01/12/2017	ITP/FOOD BEVERAGE CONCESSIONS	$79.08
34882	04/05/2017	2X2 LANDFILL EQUIPMENT OPERATOR	$657.60
35413	04/10/2017	NOTICE OF BIDS	$66.48

152692 | 04/25/2017 | Reconciled | 04/30/2017 | Accounts Payable | ELKO MOTOR COMPANY

Invoice	Date	Description	Amount
46239	03/31/2017	SUPPORT E	$113.00

152693 | 04/25/2017 | Reconciled | 04/30/2017 | Accounts Payable | ELKO MUNICIPAL LANDFILL

Invoice	Date	Description	Amount
2017-00020616	03/31/2017	MARCH 2017 LANDFILL CHARGES	$15.00
2017-00020617	03/31/2017	MARCH 2017 LANDFILL CHARGES	$48.22
2017-00020624	03/31/2017	MARCH 2017 LANDFILL CHARGES	$22.10
2017-00020618	03/31/2017	MARCH 2017 LANDFILL CHARGES	$171.97
2017-00020619	03/31/2017	MARCH 2017 LANDFILL CHARGES	$1,236.69
2017-00020620	03/31/2017	MARCH 2017 LANDFILL CHARGES	$2,916.96
2017-00020621	03/31/2017	MARCH 2017 LANDFILL CHARGES	$313.20

152694 | 04/25/2017 | Reconciled | 04/30/2017 | Accounts Payable | ELKO MUNICIPAL WATER

Invoice	Date	Description	Amount
2017-00040060	03/31/2017	MARCH 2017 WATER & SEWER TESTING	$1,161.00

152695 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO SANITATION

Invoice	Date	Description	Amount
23628937	04/01/2017	RUBY VIEW GOLFCOURSE	$383.72
23628746	04/01/2017	ELKO AIRPORT TSA BUILDNG	$25.42

152696 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO SNOWBOWL FOUNDATION

Invoice	Date	Description	Amount
03312017	03/31/2017	ROOM TAX FOR MARCH 2017	$1,863.00

152697 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO TOOL AND FASTENER INC

Invoice	Date	Description	Amount
104081	03/31/2017	PLUG TAP	$42.33
104079	03/31/2017	CITROL DEGREASER	$319.34
104080	03/31/2017	B7 ALL THREAD ROD/PLAIN FIN HEX NUT/PLAIN HARD	$5.01
104078	03/31/2017	DR FLEX	$77.69

152698 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO VETERINARY CLINIC

Invoice	Date	Description	Amount
174441	04/07/2017	FEL METABOLIC	$32.99
174582	04/10/2017	DONNATELLA MEDICAL EXAM XRAYS/NAIL	$464.32
175040	04/17/2017	DONNATELLA ADEQUAN	$18.92
175104	04/18/2017	34970074 DOTTIE MEDICAL EXAM/IDEXX	$373.67

152699 04/25/2017 Reconciled 05/31/2017 Accounts Payable ELKO WIRE ROPE & SUPPLY

Invoice	Date	Description	Amount
068555	04/04/2017	10' RED ROUND SLING	$56.40

152700 04/25/2017 Reconciled 05/31/2017 Accounts Payable ENTERPRISE LEASING

Invoice	Date	Description	Amount
7FMY9J	04/07/2017	4/3-6/17 JEREMY DRAPER	$153.78
7C7J9P	03/31/2017	3/26-31/17 ADELINE THIBAULT	$310.86
7DD122	03/31/2017	3/29-31/17 CURTIS CALDER	$76.89
7C7M09	04/02/2017	3/26-4/2/17 JEFF FORD	$380.62

152701 04/25/2017 Reconciled 05/31/2017 Accounts Payable ENVIRONMENTAL RESOURCE ASSOC

Invoice	Date	Description	Amount
825336	04/17/2017	SOLIDS WP/PH/DEMAND	$293.64

152702 04/25/2017 Reconciled 04/30/2017 Accounts Payable EVERYTHING ELKO, LLC

Invoice	Date	Description	Amount
6086	03/27/2017	EVERYTHING ELKO MAGAZINE APRIL 2017	$150.40

152703 04/25/2017 Reconciled 05/31/2017 Accounts Payable FALLOWFIELD, KANDISS

Invoice	Date	Description	Amount
103.2	04/13/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT -	$250.00

152704 04/25/2017 Reconciled 05/31/2017 Accounts Payable FASTENAL COMPANY

Invoice	Date	Description	Amount
NVELK86665	03/22/2017	10.9 HCS	$3.00
NVELK87066	04/12/2017	HCS316S	$97.79
NVELK87171	04/18/2017	QUICK LINK/TEB/SPRING HOOK	$33.66
NVELK86910	04/03/2017	SDS OAL	$82.24
NVELK87125	04/13/2017	HCS/NYLOCK	$32.77
NVELK86919	04/03/2017	TERMINAL/BUTT CNCTR/RING HS	$54.32

152705 04/25/2017 Reconciled 05/31/2017 Accounts Payable FEDEX

Invoice	Date	Description	Amount
5-770-83607	04/14/2017	TRK#898914915444 & 785990321957 & 786205587810	$302.43

152706 04/25/2017 Reconciled 05/31/2017 Accounts Payable FIRST VETERINARY SUPPLY

Invoice	Date	Description	Amount
SU9280	04/11/2017	CARPROFEN	$261.60

152707 04/25/2017 Reconciled 05/31/2017 Accounts Payable FLYERS ENERGY LLC

Invoice	Date	Description	Amount
17-445344	04/11/2017	122180 MOBIL GREASE	$54.17
17-443595	04/05/2017	ULSD DSL	$2,174.14
17-439047	03/29/2017	ULSD DSL	$1,739.87
17-447770	04/12/2017	DYE#2 DSL	$1,837.13

152708 04/25/2017 Reconciled 05/31/2017 Accounts Payable FOREE, TAM

Invoice	Date	Description	Amount
114.2	04/13/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT -	$250.00

152709 04/25/2017 Reconciled 04/30/2017 Accounts Payable FRANKLIN BUILDING SUPPLY

Invoice	Date	Description	Amount
517049	03/28/2017	QUIKRETE VINYL CONCRETE PATCH	$9.99
524737	04/05/2017	INTERTAPE JOBSITE DUCT TAPE	$26.45
526270	04/07/2017	94# PORTLAND CEMENT	$27.98

152710 04/25/2017 Reconciled 05/31/2017 Accounts Payable FREEDOM MAILING SERVICES INC

Invoice	Date	Description	Amount
31036	04/03/2017	BILL PROCESSING FOR MARCH 2017 BILLS	$1,923.03

152711 04/25/2017 Reconciled 05/31/2017 Accounts Payable FRONTIER

Invoice	Date	Description	Amount
4/10/2017	04/10/2017	CITY OF ELKO CHARGES	$203.30

	APRIL 10 2017		04/10/2017	CITY OF ELKO CHARGES		$2,408.70
	APRIL 2017		04/01/2017	CITY OF ELKO CHARGES		$48.23
	04012017		04/01/2017	CITY OF ELKO CHARGES		$49.71
	03222017		03/22/2017	NEVADA STATE OF INVESTIGATIONS CHARGES		$239.99
152712	04/25/2017	Reconciled		05/31/2017 Accounts Payable	G&K SERVICES, INC	
	Invoice		Date	Description		Amount
	1015612571		04/06/2017	WATER DEPARTMENT UNIFORMS		$142.73
	1015616719		04/13/2017	WATER DEPARTMENT UNIFORMS		$109.73
152713	04/25/2017	Reconciled		05/31/2017 Accounts Payable	GALLAGHER FORD LINCOLN	
	Invoice		Date	Description		Amount
	85118		04/04/2017	OIL		$64.93
152714	04/25/2017	Reconciled		05/31/2017 Accounts Payable	GALLS, AN ARAMARK COMPANY	
	Invoice		Date	Description		Amount
	007286599		04/03/2017	ELITE FIRST AID TACTICAL TRAUMA KIT		$178.95
152715	04/25/2017	Reconciled		05/31/2017 Accounts Payable	GCR TIRE CENTERS	
	Invoice		Date	Description		Amount
	707-27290		03/28/2017	GDY VSB EAGLE L-2		$1,164.39
	707-27329		03/30/2017	CREDIT BRS BLIZZAK WS80		($1,062.22)
152716	04/25/2017	Reconciled		04/30/2017 Accounts Payable	GEM STATE PAPER COMPANY	
	Invoice		Date	Description		Amount
	1126580-00		04/13/2017	BATH TISSUE/NEUTRAL DISINF/BOWL SWAB/NITRILE		$59.68
	1127854-00		04/18/2017	SOFPULL ROLL TOWEL/LOW DENSITY		$317.28
	1123881-00		04/04/2017	HAND SOAP/SHINE UP LEMON FURNITURE		$177.44
	1126967-00		04/14/2017	LAUNDRY DETERGENT		$68.22
	1128356-00		04/20/2017	BATH TISSUE/LOW DENSITY/TOILET PLUNGER		$114.78
	1126894-00		04/14/2017	TWL SOFPULL/LOW DENSITY/HALF ROUND CONT		$258.14
	1124866-00		04/06/2017	BATH TISSUE/NITRILE GLOVES/AJAX		$106.99
	1124691-00		04/06/2017	SOFPULL ROLL TOWEL		$44.64
	1125213-00		04/07/2017	ROLL TOWEL/LOW DENSITY/CLEANER/SCOUR PAD		$87.90
	1123649-00		04/03/2017	CLOROX		$87.58
152717	04/25/2017	Reconciled		04/30/2017 Accounts Payable	GOICOECHEA & DIGRAZIA LTD	
	Invoice		Date	Description		Amount
	36348		04/02/2017	LEGAL PROFESSIONAL MANAGER & MUNICIPAL		$18,628.12
152718	04/25/2017	Reconciled		05/31/2017 Accounts Payable	GRAINGER	
	Invoice		Date	Description		Amount
	9405353757		04/03/2017	RATCHET TIE DOWN		$49.60
	9406645490		04/04/2017	STD CAP PLEATED FILTER		$28.20
	9410176441		04/07/2017	CEILING FAN DOWNROD		$30.39
	9410176433		04/07/2017	SLIDE LATCH USE W/PLASTIC PARTITION		$29.25
152719	04/25/2017	Reconciled		05/31/2017 Accounts Payable	GRAY, PATRICIA, H	
	Invoice		Date	Description		Amount
	108.2		04/13/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT -		$250.00
152720	04/25/2017	Reconciled		05/31/2017 Accounts Payable	HANSEN, ALLEN & LUCE, INC.	
	Invoice		Date	Description		Amount
	36465		04/18/2017	FLD2017 HUMBOLDT RIVER 2017 FLOODING		$4,807.93
152721	04/25/2017	Reconciled		05/31/2017 Accounts Payable	HERTZ CORPORATION	
	Invoice		Date	Description		Amount
	154826184		04/07/2017	4/3-6/17 JAMES FOSTER		$149.11
152722	04/25/2017	Reconciled		05/31/2017 Accounts Payable	HIGH DESERT MICROIMAGING INC	
	Invoice		Date	Description		Amount
	32265		04/13/2017	IMAGES TO FILM/KODAK ARCHVER MICROFILM		$2,013.55
152723	04/25/2017	Reconciled		05/31/2017 Accounts Payable	HOLMBERG, GINA, J.	
	Invoice		Date	Description		Amount

	112 2		04/18/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT -			$250.00
152724	04/25/2017	Reconciled		05/31/2017	Accounts Payable	HOSEPOWER USA	
	Invoice		Date	Description			Amount
	74034578-00		04/17/2017	IND HOSE ASSY/CPLR			$78.82
	74034186-00		04/17/2017	BRICK RED PVC LAYFLAT			$152.06
	74034295-00		04/04/2017	MALE CAM/MALE PIPE			$21.21
152725	04/25/2017	Reconciled		05/31/2017	Accounts Payable	HUMBOLDT WILDLIFE, LLC	
	Invoice		Date	Description			Amount
	347		03/27/2017	PRESSURIZED EXHAUST RODENT CONTROL			$2,231.25
	348		03/29/2017	PREBAITING AND APPLICATION OF AVITROL/CLEAN			$425.00
152726	04/25/2017	Reconciled		05/31/2017	Accounts Payable	I & E ELECTRIC	
	Invoice		Date	Description			Amount
	246		03/22/2017	WELL 42 WORKED ON NEW PROGRAMMING			$405.00
	245		03/23/2017	WELL 42 MADE PROGRAMMING CHANGES			$270.00
	228		03/28/2017	CHANGED ROTATION ON DC MOTOR OF			$83.00
	227		03/27/2017	INSTALL AUXILIARY FAN FOR PUMP			$1,645.40
	184		03/20/2017	REMOVED OLD LIGHT FIXTURES/INSTALL NEW LIGHT			$941.69
	253		04/05/2017	DISCONNECTED OLD HVAC UNITS ON ROOF TOP			$1,883.70
	257		04/06/2017	FINISHED WIRING UP HVAC UNIT ON ROOF OF			$1,034.04
	258		04/06/2017	WELL 31 TESTED AND REMOVED FAN			$278.00
	234		03/29/2017	WELL 37 UNWIRED OLD AUTO VALVE AND WIRED IN			$166.00
	248		04/04/2017	WELL 31 REPLACED FAN IN VFD			$1,572.55
152727	04/25/2017	Reconciled		05/31/2017	Accounts Payable	INLAND SUPPLY CO	
	Invoice		Date	Description			Amount
	319999		04/07/2017	GRILL BRICKS/INCHCO LIQUID ALIVE			$74.95
	320032		04/14/2017	M/F TOWELS			$127.80
	320001		04/07/2017	INCHCO NEW HY CLEAR			$36.95
	319974		03/31/2017	SOFT WAGON WHEEL/ROLL TOWEL/LINERS/SPRING			$237.15
152728	04/25/2017	Reconciled		05/31/2017	Accounts Payable	INTERMOUNTAIN FARMERS	
	Invoice		Date	Description			Amount
	1008203820		04/03/2017	KILLZALL SUPER AG/D-AMINE			$217.06
	1008208070		04/04/2017	MECAMINE/NO ESCAPE MOUSE TRAPS			$305.99
	1008249944		04/11/2017	MECAMINE D			$74.10
	1008214144		04/05/2017	KILLZALL SUPER AG/CNI CLEAR 90 SURF/POWERLINE			$600.22
	1008214148		04/05/2017	CREDIT/POWER LINE			($23.19)
	1008253500		04/12/2017	MECAMINE			$74.10
152729	04/25/2017	Reconciled		05/31/2017	Accounts Payable	IRON MOUNTAIN	
	Invoice		Date	Description			Amount
	NPT1014		03/31/2017	STORAGE PERIOD APRIL 2017			$226.42
	NPT0923		03/31/2017	STORAGE PERIOD MARCH 2017			$233.83
152730	04/25/2017	Reconciled		05/31/2017	Accounts Payable	JFG SYSTEMS INC	
	Invoice		Date	Description			Amount
	I4358A		03/29/2017	CISCO ASA 5505 SECURITY PLUS LICENSE			$174.24
	I4366 4/17		04/03/2017	IT ASSURE APPASURE RENEWAL			$989.72
	I4395		04/07/2017	HP ELITE DESK DESKTOP COMPUTER			$3,287.60
	I4397		04/07/2017	HP ELITEDESK DESKTOP COMPUTERS			$19,447.20
152731	04/25/2017	Reconciled		05/31/2017	Accounts Payable	JOHNSON, ERIKA	
	Invoice		Date	Description			Amount
	4/17/2017		04/18/2017	CONTRACT 3/3-4/14/17			$227.50
152732	04/25/2017	Reconciled		05/31/2017	Accounts Payable	JVIATION, INC.	
	Invoice		Date	Description			Amount
	EKO AIP 46-10		03/17/2017	ARPT MASTER PLAN UPDATE			$34,285.10
152733	04/25/2017	Reconciled		05/31/2017	Accounts Payable	K & L CAR WASH, INC.	
	Invoice		Date	Description			Amount
	11295		04/04/2017	VEHICLE WASHING SERVICES FOR MARCH 2017			$253.80

152734	04/25/2017	Reconciled		05/31/2017	Accounts Payable	KLEINFELDER INC	
	Invoice		Date	Description			Amount
	001145187		03/28/2017	ELKO LANDFILL 2016 AQ+GHG SERVICES			$4,140.50
152735	04/25/2017	Reconciled		05/31/2017	Accounts Payable	KONAKIS ENGINEERING LLC	
	Invoice		Date	Description			Amount
	16-124		04/06/2017	PROFESSIONAL CIVIL ENGINEERING SERVICES			$945.00
	16-118		04/05/2017	WRF1605A REUSE EXTENSION FOR SPORTS			$1,080.00
152736	04/25/2017	Reconciled		05/31/2017	Accounts Payable	LAMOILLE FENCING	
	Invoice		Date	Description			Amount
	2922		04/12/2017	LABOR & MATERIAL TO REPLACE 100 LINEAL FT			$781.00
152737	04/25/2017	Reconciled		05/31/2017	Accounts Payable	LANDIA, INC.	
	Invoice		Date	Description			Amount
	11544		04/10/2017	OIL SEALING RING			$108.00
	11553		04/13/2017	ORINGS			$59.00
152738	04/25/2017	Reconciled		05/31/2017	Accounts Payable	LEXISNEXIS RISK DATA	
	Invoice		Date	Description			Amount
	1504424-20170331		03/31/2017	INVESTIGATIVE SERVICES			$74.10
152739	04/25/2017	Reconciled		05/31/2017	Accounts Payable	LIBERTY TIRE RECYCLING LLC	
	Invoice		Date	Description			Amount
	1101633		03/25/2017	MIXED LOAD			$798.38
152740	04/25/2017	Reconciled		05/31/2017	Accounts Payable	LIFE-ASSIST, INC.	
	Invoice		Date	Description			Amount
	793034		04/10/2017	PEDI-CAP CO2 DETECTOR/SALINE SYRINGE/SUCTION			$233.03
152741	04/25/2017	Reconciled		05/31/2017	Accounts Payable	LN CURTIS & SONS	
	Invoice		Date	Description			Amount
	INV90022		03/24/2017	WHITE TRADITIONAL FIRE DOME HELMET			$319.32
	INV90678		03/28/2017	HP VALVE KIT			$502.65
	INV90232		03/27/2017	DECREASE FRONT AND BACK PANELS			$100.00
152742	04/25/2017	Reconciled		05/31/2017	Accounts Payable	LOSTRA BROTHERS TOWING	
	Invoice		Date	Description			Amount
	60047		03/23/2017	TOWING SERVICES 3-23-17			$110.00
152743	04/25/2017	Reconciled		05/31/2017	Accounts Payable	MANPOWER	
	Invoice		Date	Description			Amount
	17132823		04/06/2017	4/2/17 JENNIE LAGE			$533.28
	17133112		04/13/2017	4/9/17 NANCY IVERSON			$639.94
	17132824		04/06/2017	4/2/17 NANCY IVERSON			$639.94
152744	04/25/2017	Reconciled		04/30/2017	Accounts Payable	MARIC SALES, LLC	
	Invoice		Date	Description			Amount
	12907		04/04/2017	2500 PSI PIRANAH HIGH PRESSURE SEWER HOSE			$2,074.00
152745	04/25/2017	Voided	Not Used	04/28/2017	Accounts Payable	MARSHOWSKY, MICHAEL	
	Invoice		Date	Description			Amount
	5/7/17 ADVANCE		04/18/2017	5/7-10/17 IDAHO CANINE ASSOC TRAINING			$188.00
152746	04/25/2017	Reconciled		05/31/2017	Accounts Payable	MARTIN CREEK HOLDING COMPANY	
	Invoice		Date	Description			Amount
	APRIL 2017		04/30/2017	GOLF PROESSIONAL/ASST GOLF			$8,065.80
152747	04/25/2017	Reconciled		05/31/2017	Accounts Payable	MCKOWN, FRED	
	Invoice		Date	Description			Amount
	4/29/17 ADVANCE		04/18/2017	4/29-30/17 NEVADA LAW ENFORCEMENT MEMORIAL			$74.00
152748	04/25/2017	Reconciled		04/30/2017	Accounts Payable	MONSEN ENGINEERING CO	
	Invoice		Date	Description			Amount

	565012		04/18/2017	USERS GROUP COFERENCE			$50.00
	565013		04/18/2017	USERS GROUP CONFERENCE			$50.00
152749	04/25/2017	Reconciled		04/30/2017	Accounts Payable	MONTROSE GLASS	
	Invoice		Date	Description			Amount
	I-83768		04/07/2017	THUMBTURN LOCKS/NEW LOCK FOR FRONT DOOR			$1,170.21
	I-79856A		04/18/2017	REMOVE & REPLACE DOOR OUTDOOR RESTROOMS			$5,225.00
152750	04/25/2017	Reconciled		05/31/2017	Accounts Payable	MWI VETERINARY SUPPLY CO	
	Invoice		Date	Description			Amount
	3110218		04/11/2017	SHOE COVERS/SECUREDOX/ONEDOX			$136.30
	3110219		04/11/2017	SECUREDOX			$55.69
152751	04/25/2017	Reconciled		05/31/2017	Accounts Payable	MX TROPHIES	
	Invoice		Date	Description			Amount
	7863		04/10/2017	CUSTOM PINS			$759.56
152752	04/25/2017	Reconciled		05/31/2017	Accounts Payable	NAPA AUTO PARTS	
	Invoice		Date	Description			Amount
	132376		04/11/2017	GLOW PLUG RELAY/GAL15W40			$83.94
	123604		03/08/2017	HYD OIL			$125.62
	131031		04/05/2017	WASHER F/SON OF A GUN PROT			$27.40
	131012		04/05/2017	STARTING FLUID			$23.88
	133239		04/14/2017	ANTIFREEZE/BAT TEST			$67.11
	133642		04/17/2017	TRANS FL			$39.90
	133387		04/14/2017	FIL KIT			$16.74
	133313		04/14/2017	FUEL FILTER			$19.00
	132969		04/13/2017	BRAKE CLEANER			$28.68
	132175		04/10/2017	DURABAND MERCON			$28.20
	130974		04/05/2017	QT 10W40			$12.95
	131009		04/05/2017	DR ATFFA			$18.95
	130457		04/03/2017	NAPA OIL SEAL			$21.59
	130439		04/03/2017	NAPA OIL SEAL			$21.59
	130434		04/03/2017	TRANS FL			$27.93
	130351		04/03/2017	TRANSMISSION FIX			$12.46
	130346		04/03/2017	OIL FIL/PLATINUM FILTER KIT/AIR FILTER			$52.76
	131290		04/06/2017	BOOSTER PA			$162.36
	130676		04/04/2017	ANTIFREEZE			$17.98
	131504		04/07/2017	BOOSTER PA			$324.72
	131487		04/07/2017	STARTER/CORE DEP			$235.29
	133325		04/14/2017	CORE DEPOSIT			($110.00)
	133294		04/14/2017	WIPER BLADE			$20.78
	133097		04/13/2017	WI BLADE			$33.98
	133105		04/13/2017	10FT 300 RATCHET			$7.99
	132823		04/12/2017	HEAT SHRINK TUBE KIT			$57.99
	130589		04/04/2017	UJOINT			$26.22
	132828		04/12/2017	CREEPER			$39.99
	132964		04/13/2017	GLOVE			$13.53
	133106		04/13/2017	D EARTH			$50.58
	133392		04/14/2017	FUEL FILTER			$36.21
	131474		04/07/2017	0W40 5 LITER			$40.53
	131183		04/06/2017	0W40 5LITER			$81.06
	130597		04/04/2017	PEAK GLOBAL ANTI			$14.59
	130322		04/03/2017	FLEET CHARGE A/F GAL			$41.28
	130331		04/03/2017	CREDIT FLEET CHARGE A/F GAL			($41.28)
	130321		04/03/2017	50/50 FLT CHARGE A/F			$8.31
	130282		04/03/2017	50/50 FLT CHARGE A/F			$43.96
	130970		04/05/2017	NAPAGOLD OIL FILTER			$2.97
	125961		03/16/2017	GEAR OIL			$44.68
	116025		02/06/2017	FUEL FILTER/AIR FILTER			$42.87
	132798		04/12/2017	FHP BELTS			$12.96
152753	04/25/2017	Reconciled		05/31/2017	Accounts Payable	NETWORK BILLING SYSTEMS, LLC	
	Invoice		Date	Description			Amount
	170910930		04/03/2017	CITY OF ELKO CHARGES			$278.69

152754	04/25/2017	Reconciled		05/31/2017	Accounts Payable	NEVADA DIVISION OF WATER RESOU	
	Invoice		Date	Description			Amount
	04052017		04/05/2017	APPLICATION NUMBERS 85932, 85933, 86183 -			$1,284.00
152755	04/25/2017	Reconciled		05/31/2017	Accounts Payable	NEVADA STATE FIRE MARSHAL	
	Invoice		Date	Description			Amount
	21256		04/14/2017	SWIMMING POOL 54903 HAZARDOUS MATERIAL			$150.00
152756	04/25/2017	Reconciled		05/31/2017	Accounts Payable	NEWFIELDS	
	Invoice		Date	Description			Amount
	4752727		04/13/2017	PROFESSIONAL SERVICES FROM FEB 25-MAR 31,			$2,218.70
152757	04/25/2017	Reconciled		05/31/2017	Accounts Payable	NITRO PDF, INC.	
	Invoice		Date	Description			Amount
	875334		02/21/2017	NITRO PRO 11 CORPORATE CUSTOMER			$1,432.44
	875328		02/21/2017	CUSTOMER SUCCESS, PREMIUM CORPORATE			$1,310.36
152758	04/25/2017	Reconciled		04/30/2017	Accounts Payable	NORCO	
	Invoice		Date	Description			Amount
	20871549		04/11/2017	MEDICAL OXYGEN			$33.43
	20803292		03/31/2017	CYLINDER RENT FOR MARCH 2017			$10.54
	20888480		04/13/2017	CYLINDER HYDROTEST			$120.00
	20893869		04/13/2017	CARBON DIOXIDE			$206.29
	20890368		04/13/2017	MEDICAL OXYGEN			$23.46
	20888768		04/13/2017	JUMBO MEDICAL OXYGEN			$13.08
152759	04/25/2017	Reconciled		05/31/2017	Accounts Payable	NORTHERN NV TURF FARM, INC.	
	Invoice		Date	Description			Amount
	ND389		04/07/2017	BLUEGRASS			$160.00
152760	04/25/2017	Reconciled		05/31/2017	Accounts Payable	NORTHSIDE SALES	
	Invoice		Date	Description			Amount
	101903		04/07/2017	SENSOR LEL MR			$214.91
152761	04/25/2017	Reconciled		05/31/2017	Accounts Payable	NORTHWEST ANALYTICS INC	
	Invoice		Date	Description			Amount
	56926		04/11/2017	NWA QUALITY ANALYST SINGLE USER ANNUAL			$193.50
152762	04/25/2017	Reconciled		05/31/2017	Accounts Payable	NV ENERGY	
	Invoice		Date	Description			Amount
	MAR 14-APR 12		04/15/2017	CITY OF ELKO CHARGES MAR 14-APR 12			$2,690.81
152763	04/25/2017	Voided	Not Used	05/15/2017	Accounts Payable	O'FARRELL, MIKE	
	Invoice		Date	Description			Amount
	4/29/17 ADVANCE		04/18/2017	4/29-30/17 NEVADA LAW ENFORCEMENT MEMORIAL			$74.00
152764	04/25/2017	Reconciled		05/31/2017	Accounts Payable	OFS	
	Invoice		Date	Description			Amount
	586555-0		04/10/2017	EXPO MARKERS			$19.42
	586674-1		04/20/2017	PEN/SCISSORS			$20.77
	586674-0		04/19/2017	SHET PROTECTOR/KEYBOARD/WALL			$98.91
	586726-0		04/21/2017	PAPER			$95.00
	586510-0		04/06/2017	CLIP/TAPE			$11.99
	586636-0		04/13/2017	PAPER			$95.00
152765	04/25/2017	Reconciled		05/31/2017	Accounts Payable	ORTIZ, BARTOLO	
	Invoice		Date	Description			Amount
	4/29/17 AVANCE		04/18/2017	4/29-30/17 NEVADA LAW ENFORCEMENT MEMORIAL			$74.00
152766	04/25/2017	Reconciled		05/31/2017	Accounts Payable	PARKER SOLUTIONS LLC	
	Invoice		Date	Description			Amount
	1575		04/14/2017	PURCHASE AND INSTALL 2 HVAC UNITS			$33,133.00
	1574		04/14/2017	PURCHASE AND INSTALL ONE HVAC HEATING COIL			$2,699.00

152767 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | PETHEALTH SERVICES USA INC

Invoice	Date	Description	Amount
SIUN9885539	03/31/2017	NON24PWR ADOPTION	$4.85

152768 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | PITNEY BOWES

Invoice	Date	Description	Amount
3303267061	03/31/2017	CITY OF ELKO FIRE DEPT 1/30-4/29/17	$132.00

152769 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | PITNEY BOWES INC

Invoice	Date	Description	Amount
1003734071	03/29/2017	FIRE DEPT RED INK CART	$61.19
1003719717	03/27/2017	BILLING PERIOD 4/16-7/15/17 CITY HALL POSTAGE	$252.00

152770 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | PRECISION SERVICE

Invoice	Date	Description	Amount
34541	04/18/2017	KW1 KEY	$3.00
34443	04/11/2017	BEARING	$12.47
34436	04/10/2017	SPARK PLUG	$4.75

152771 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | PREMIER VEHICLE INSTALLATION,

Invoice	Date	Description	Amount
23695	04/13/2017	2017 CHEVY TAHOE K9 VEHICLE EQUIPMENT	$17,227.72
23696	04/13/2017	2017 CHEVY TAHOE EQUIPMENT INSTALL	$372.69

152772 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | PRINT N COPY CENTER

Invoice	Date	Description	Amount
66764	04/07/2017	WRF1605A REUSE EXTENSION FOR SPORTS	$5.00
66738	04/05/2017	XEROX INK JET PLOTTER PAPER	$83.00

152773 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | PURCELL TIRE

Invoice	Date	Description	Amount
27457323	04/11/2017	GDY EG RSA SL VSB	$182.80

152774 | 04/25/2017 | Reconciled | 04/30/2017 | Accounts Payable | RASMUSSEN EQUIPMENT CO.

Invoice	Date	Description	Amount
10065223	04/18/2017	TANK COVER	$85.62

152775 | 04/25/2017 | Reconciled | 04/30/2017 | Accounts Payable | REDI SERVICES LLC

Invoice	Date	Description	Amount
92294	03/31/2017	PORTA JOHN SERVICE	$160.00

152776 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | REMSA EDUCATION & TRAINING

Invoice	Date	Description	Amount
17816	04/05/2017	HCP CARDS	$55.00

152777 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | RENO DRAIN OIL SERVICE

Invoice	Date	Description	Amount
186005	03/29/2017	ANTIFREEZE RECYCLING	$175.00

152778 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | REVIZE, LLC

Invoice	Date	Description	Amount
5460	04/19/2017	WEBSITE AND CMS ANNUAL TECH SUPPORT	$2,100.00

152779 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | RIVERTON ELKO

Invoice	Date	Description	Amount
5048638	04/11/2017	N-PANEL	$392.00

152780 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | ROADRUNNER EQUIPMENT LLC

Invoice	Date	Description	Amount
396	03/16/2017	MT 30-50 MUTI TASK TRENCH PAVER	$2,499.00

152781 | 04/25/2017 | Reconciled | 04/30/2017 | Accounts Payable | ROSS EQUIPMENT COMPANY INC

Invoice	Date	Description	Amount
00111527	04/04/2017	HORN AIR	$359.62

152782 04/25/2017 Reconciled 05/31/2017 Accounts Payable ROTARY CLUB OF ELKO

Invoice	Date	Description	Amount
1214	04/07/2017	BEN REED MEMBERSHIP DUES APRIL TO JUNE 2017	$250.00

152783 04/25/2017 Reconciled 04/30/2017 Accounts Payable ROYAL PANE JANITORIAL

Invoice	Date	Description	Amount
INV 29 IT DEPT	03/20/2017	MARCH JANITORIAL SERVICES IT DEPT	$120.00
INV 42 AIRPORT	04/01/2017	APRIL 2017 JANITORIAL SERVICES APRIL 2017	$1,590.00

152784 04/25/2017 Reconciled 05/31/2017 Accounts Payable ROYS INC

Invoice	Date	Description	Amount
01-726654	04/20/2017	MT OLYMPUS DIST WATER/WIPES/SNAP &	$24.87

152785 04/25/2017 Reconciled 05/31/2017 Accounts Payable RUBY MOUNTAIN HVAC &

Invoice	Date	Description	Amount
16483	04/18/2017	RECLAIMED 69 UNITS	$897.00
16454	03/31/2017	RECLAIMED 38 UNITS	$624.00

152786 04/25/2017 Reconciled 05/31/2017 Accounts Payable RUBY MOUNTAIN LOCK AND SAFE

Invoice	Date	Description	Amount
4032017001	04/03/2017	AMSEC B3800E5 SUPER BRUTE B RECTANGLAR	$1,335.35
3222017005	03/22/2017	COMMERCIAL SERVICE CALL/OPEN DAMAGED SAFE	$145.00

152787 04/25/2017 Reconciled 05/31/2017 Accounts Payable RUBY MTN NATURAL SPRING WATER

Invoice	Date	Description	Amount
54675R	03/25/2017	RENTAL OF H/C DISPENSER	$13.00
722908	04/12/2017	5 GAL PURIFIED WATER	$12.00

152788 04/25/2017 Reconciled 04/30/2017 Accounts Payable SAFETY SUPPLY & SIGN CO INC

Invoice	Date	Description	Amount
158547	03/27/2017	30X30 STOP	$279.26

152789 04/25/2017 Reconciled 05/31/2017 Accounts Payable SANDBAG STORE, LLC

Invoice	Date	Description	Amount
16091A	03/17/2017	POLY SANDBAG	$239.95

152790 04/25/2017 Reconciled 05/31/2017 Accounts Payable SCHUTTE, ANTOINETTE

Invoice	Date	Description	Amount
105.2	04/18/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT -	$250.00

152791 04/25/2017 Reconciled 05/31/2017 Accounts Payable SEARS COMMERCIAL ONE

Invoice	Date	Description	Amount
T586820	04/06/2017	DRIVER BIT SET	$19.99

152792 04/25/2017 Reconciled 05/31/2017 Accounts Payable SENSUS USA

Invoice	Date	Description	Amount
ZA17017891	04/12/2017	TS FLXNT M2 1YRFLXNT SOFTWARE	$1,949.94

152793 04/25/2017 Reconciled 05/31/2017 Accounts Payable SHELLEY, JEREMY

Invoice	Date	Description	Amount
4/29/17 ADVANCE	04/18/2017	4/29-30/17 NEVADA LAW ENFORCEMENT MEMORIAL	$311.09

152794 04/25/2017 Reconciled 05/31/2017 Accounts Payable SILVER STATE ANALYTICAL

Invoice	Date	Description	Amount
RN206389	04/06/2017	INORGANIC COMP	$2,560.00

152795 04/25/2017 Reconciled 05/31/2017 Accounts Payable SILVER STATE ROCK PRODUCT

Invoice	Date	Description	Amount
67496	03/16/2017	SELF HAUL BEDDING	$31.44

152796 04/25/2017 Reconciled 05/31/2017 Accounts Payable SIMPLEX GRINNELL

Invoice	Date	Description	Amount
83527416	03/27/2017	TROUBLESHOOT ACCESS CONTROL DOOR LATCH	$692.00

152797 04/25/2017 Reconciled 05/31/2017 Accounts Payable SIX STATES DISTRIBUTORS INC

Invoice	Date	Description	Amount
47 003148	02/14/2017	REOE & REPLACE CARRIER BEARING/INSERT BEARI	$545.59

152798 04/25/2017 Reconciled 05/31/2017 Accounts Payable SNYDER, JACK

Invoice	Date	Description	Amount
04132017	04/13/2017	MARCH TEMPORARY HOUSING ALLOWANCE	$1,000.00

152799 04/25/2017 Reconciled 05/31/2017 Accounts Payable SRK CONSULTING ENG & SCIENTIST

Invoice	Date	Description	Amount
108000.020-15	04/13/2017	WATR1604A NORTH 5TH STREET ROW	$3,604.56

152800 04/25/2017 Reconciled 05/31/2017 Accounts Payable STAKER PARSON COMPANIES

Invoice	Date	Description	Amount
4283796	03/30/2017	COMMERCIAL ROAD BASE	$401.83

152801 04/25/2017 Reconciled 05/31/2017 Accounts Payable STATE OF NEVADA

Invoice	Date	Description	Amount
03312017	03/31/2017	ROOM TAX FOR MARCH 2017	$5,589.00

152802 04/25/2017 Reconciled 05/31/2017 Accounts Payable STATE OF NV DEPT OF PUBLIC

Invoice	Date	Description	Amount
43015	04/03/2017	FINGERPRINT SERVICE	$1,034.00

152803 04/25/2017 Reconciled 05/31/2017 Accounts Payable STATEFIRE DC SPECIALTIES

Invoice	Date	Description	Amount
NVMON934	04/03/2017	MONTHLY MONITORING OF FIRE ALARM SYSTEM	$105.00
NVMON823	04/03/2017	MONTHLY MONITORING OF FIRE ALARM SYSTEM	$66.00

152804 04/25/2017 Reconciled 05/31/2017 Accounts Payable STERLING CODIFIERS INC

Invoice	Date	Description	Amount
19256	03/31/2017	SUPPLEMENT #25	$1,431.00

152805 04/25/2017 Reconciled 05/31/2017 Accounts Payable SWIRE COCA COLA

Invoice	Date	Description	Amount
75U75214914	04/05/2017	BARQS RTBR/CLASSIC/SPRITE/PIBB/FANTA ORANGE	$135.60

152806 04/25/2017 Reconciled 04/30/2017 Accounts Payable SYMBOLARTS, LLC

Invoice	Date	Description	Amount
0279316-IN	04/05/2017	BADGES	$1,490.00

152807 04/25/2017 Reconciled 05/31/2017 Accounts Payable TALX UC EXPRESS

Invoice	Date	Description	Amount
2279005	04/08/2017	CLAIMS MANAGEMENT 4/1/17-6/30/17	$335.03

152808 04/25/2017 Reconciled 04/30/2017 Accounts Payable THATCHER COMPANY OF NEVADA

Invoice	Date	Description	Amount
5028089	04/03/2017	T-CHLOR	$3,711.84

152809 04/25/2017 Reconciled 05/31/2017 Accounts Payable TRANS UNION LLC

Invoice	Date	Description	Amount
03706989	03/30/2017	INVESTIGATIVE SERVICES	$138.96

152810 04/25/2017 Reconciled 04/30/2017 Accounts Payable TURF EQUIPMENT & IRRIGATION INC.

Invoice	Date	Description	Amount
411028-00	04/04/2017	ART CADDIE BOTTLE W/LID/ANDLE FOR IRRIGATION	$471.00
411139-00	04/06/2017	TINE SIDE EJECT/FLANGE/BEARING SUPPORT	$471.96

152811 04/25/2017 Reconciled 05/31/2017 Accounts Payable TYCO INTEGRATED SECURITY

Invoice	Date	Description	Amount
28429113	04/08/2017	RECURRING SERVICE	$157.13

152812 04/25/2017 Reconciled 05/31/2017 Accounts Payable ULINE

Invoice	Date	Description	Amount
84414962	02/15/2017	ULINE BLACK NITRILE GLOVES	$136.98

152813 04/25/2017 Reconciled 05/31/2017 Accounts Payable UNION PACIFIC RAILROAD

Invoice	Date	Description	Amount
3036-99	04/12/2017	WRF1605A REUSE EXTENSION FOR SPORTS	$2,700.00

152814 04/25/2017 Reconciled 05/31/2017 Accounts Payable USA BLUEBOOK

Invoice	Date	Description	Amount
222144	04/03/2017	USA BLUEBOOK POLYMER	$137.82

152815 04/25/2017 Reconciled 05/31/2017 Accounts Payable VASQUEZ, AUDREY

Invoice	Date	Description	Amount
101.2	04/13/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT -	$250.00

152816 04/25/2017 Reconciled 05/31/2017 Accounts Payable VERIZON WIRELESS

Invoice	Date	Description	Amount
9781823222	04/05/2017	FEB 11-MAR 10 IT DEPT	$120.35
9783678778	04/10/2017	MAR 11-APR 10 BUIDING DEPT	$40.01
9783742411	04/10/2017	MAR 30-APR 10 WRF	$55.51
9783633827	04/10/2017	MAR 11-APR 10 POLICE DEPT	$922.19
9782834974	03/25/2017	FEB 26-MAR 25 ELKO COMBINED NARCOTICS	$336.47
9783756159	04/10/2017	MAR 11-APR 10 WATER DEPT	$280.09

152817 04/25/2017 Reconciled 05/31/2017 Accounts Payable VIC'S DRYCLEANER

Invoice	Date	Description	Amount
17779	04/11/2017	WASH & FOLD SMALL LOAD	$8.50

152818 04/25/2017 Reconciled 04/30/2017 Accounts Payable VOGUE LAUNDRY

Invoice	Date	Description	Amount
2782208	04/07/2017	MAT DK GRANITE	$33.80
S2780972	03/29/2017	MEDICAL	$158.75
2779111	03/24/2017	DUST MOP	$6.75
2780681	03/31/2017	DUST MOP	$6.75
2781831	04/06/2017	MAT DK GRANITE	$36.51
S2781738	04/03/2017	ST LS CTN SC10LB	$60.00
2783477	04/13/2017	MAT DK GRANITE	$34.11
2782198	04/07/2017	DUST MOP	$6.75
2776233	03/10/2017	DUST MOP	$6.75

152819 04/25/2017 Reconciled 05/31/2017 Accounts Payable VWR INTERNATIONAL INC

Invoice	Date	Description	Amount
8048153905	04/05/2017	METHYL ORANGE	$8.47

152820 04/25/2017 Reconciled 05/31/2017 Accounts Payable WALMART COMMUNITY

Invoice	Date	Description	Amount
TR02837	03/27/2017	CT CLR LAM	$11.28
TR00279	04/06/2017	SPRITE/BAREFOOT/CC TUMBLER/VEG	$64.63
TR03360	04/12/2017	MAGIC 10PK/14X14 DE BRD	$21.85
TR07725	03/21/2017	MIDGEES/TOOTSIE ROLL/HERSEY EGGS/CINN BEARS	$134.94
TR07359	03/16/2017	WATER/PAPER PLATS/BOWLS/TRASH/LINEN/VAN	$761.69
TR05527	04/11/2017	CHARGET KITS/2.1A CHARGER	$37.22

152821 04/25/2017 Reconciled 05/31/2017 Accounts Payable WASHOE COUNTY SHERIFF

Invoice	Date	Description	Amount
1817001741	04/05/2017	TOXICOLOGY SERVICES FOR JAN-MAR 2017	$550.00

152822 04/25/2017 Reconciled 05/31/2017 Accounts Payable WELLS, PAMELA

Invoice	Date	Description	Amount
109.2	04/13/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT -	$250.00

152823 04/25/2017 Reconciled 05/31/2017 Accounts Payable WESTERN ENVIRONMENTAL

Invoice	Date	Description	Amount
75520	02/16/2017	ANIONS BY EPA/TOTAL KJELDAHL NITROGEN	$110.68
76625	04/10/2017	ANIONS BY EPA/TOTAL KJELDAHL NITROGEN	$110.68
76787	04/14/2017	AMMONIA DISTILLATION/AMMONIA	$159.06
76829	04/17/2017	FECAL COLIFORM	$58.60
76847	04/18/2017	FECAL COLIFORM	$55.24

152824 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | WESTERN FOLKLIFE CENTER

Invoice	Date	Description	Amount
03312017	03/31/2017	ROOM TAX FOR MARCH 2017	$3,726.00

152825 | 04/25/2017 | Reconciled | 04/30/2017 | Accounts Payable | WESTERN NEVADA SUPPLY CO

Invoice	Date	Description	Amount
26973748	04/15/2017	PVC 80 UNION	$28.74
26968978	04/13/2017	RELIEF VALVE	$489.44
26969810	04/10/2017	DARK CUTTING OIL	$43.55
26964474	04/11/2017	SPPCO FLG GSKT	$29.52
26971250	04/12/2017	PVC 80 NIP	$4.14
26972112	04/12/2017	SS ROTOR	$105.00
26971124	04/11/2017	PRPL PRIMER HVY DTY GRY PVC CEMENT	$40.88
26970617	04/13/2017	PVC 40 T/CPLG/CPLG SLIP FIX	$15.27
26877139	04/13/2017	OPYION BLK GLOVE/TACKER GLOVE	$51.16
26977056	04/17/2017	SPPCO FLG GSKT	$18.27
26970268	04/13/2017	2068 MEADOW RIDGE SNGL MTR PIT/ADPT/INSUL	$559.47
26971134	04/11/2017	LSF SS GA	$103.32
26972715	04/12/2017	611 BULLION SENSUS FLEXNET	$176.67
26971246	04/12/2017	611 BULLION RGST TRPL 1000 GAL	$79.29
26972950	04/13/2017	BUSH IMPORT/BLK STL NIP	$15.67
26962993	04/04/2017	STD GSKT BOWL WAX	$2.01
26961973	04/04/2017	SLOA 3/4X10-1/2 VB	$50.54
26960775	04/03/2017	FOAM URINAL GSKT	$13.40
26922529	03/29/2017	BRS SHUT OFF COCK	$25.92
26966836	04/06/2017	DC LATCHING SOLENOID	$16.00
26966254	04/06/2017	RED HOT BLUE GLUE PT	$11.40
26953876	03/28/2017	BFV 8 GO WFR SS DISC CI EDPM	$668.00
269965114	04/06/2017	WHT WASH URINAL	$599.62
26966138	04/06/2017	ABS TUBE P TRAP TUBULAR	$10.40
26958823	04/04/2017	DUST PLUG ALUM	$27.13
26965333	04/05/2017	MTR PIT EXT	$63.23
26968787	04/10/2017	INVERTED TIP PAINT	$47.10
26963214	04/04/2017	BLUE INV MARKING	$17.72
26963556	04/04/2017	INVERTED TIP PAINT	$37.68
26966332	04/10/2017	PVC 80 NIP	$2.27
26967926	04/07/2017	PVC CUTTER	$16.21

152826 | 04/25/2017 | Reconciled | 04/30/2017 | Accounts Payable | WESTERN STATES PROPANE

Invoice	Date	Description	Amount
604446	04/11/2017	LP GAS DISPENSER COMMER	$25.07

152827 | 04/25/2017 | Reconciled | 04/30/2017 | Accounts Payable | WINES, CATHERINE

Invoice	Date	Description	Amount
113.2	04/18/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT -	$250.00

152828 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | WOTEN, KEVIN

Invoice	Date	Description	Amount
5/8/17 ADVANCE	04/18/2017	5/8-11/17 CONFINED SPACE ENTRY TRAINING OSHA	$926.84

152829 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | WOVO IDENTITY SOLUTIONS, LLC.

Invoice	Date	Description	Amount
1246	04/07/2017	ELECTRONIC SUBMISSION FEES FOR 2/26-3/25/17	$192.00

152830 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | XEROX CORP

Invoice	Date	Description	Amount
088770266	04/03/2017	W5655 COPIER 4 T BUILDING DEPT	$57.80
088685681	04/01/2017	MFP3635X CITY HALL	$105.81
088685722	04/01/2017	W7970P CITY HALL	$753.29

152831 | 04/25/2017 | Reconciled | 05/31/2017 | Accounts Payable | XEROX CORPORATION

Invoice	Date	Description	Amount
088685699	04/01/2017	WC7120P PRINTER/STD PARKS & REC	$376.97

152832	04/25/2017	Reconciled		05/31/2017	Accounts Payable	ZEE TECHNOLOGIES	
	Invoice		Date	Description			Amount
	NGOK8871		04/07/2017	TONER CARTRIDGES			$80.00
152833	04/25/2017	Reconciled		05/31/2017	Accounts Payable	ANDERSON, BRIGITTE AND DERREK	
	Invoice		Date	Description			Amount
	4591010-005		04/18/2017	REFUND UTILITY OVERPAYMENT 4591010-005			$83.00
152834	04/25/2017	Reconciled		05/31/2017	Accounts Payable	YOWELL, MICHELLE	
	Invoice		Date	Description			Amount
	34520		04/18/2017	REFUND- SURRENDER DOG AFTER 2ND OFFENSE			$10.00
152842	04/28/2017	Reconciled		05/31/2017	Accounts Payable	CALIFORNIA STATE DISBURSEMENT	
	Invoice		Date	Description			Amount
	2017-00000403		04/28/2017	CSCA - Child Support California			$279.23
152843	04/28/2017	Reconciled		05/31/2017	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	
	Invoice		Date	Description			Amount
	2017-00000404		04/28/2017	UD PD - Union Dues Police			$600.00
152844	04/28/2017	Reconciled		05/31/2017	Accounts Payable	IAFF LOCAL 2423	
	Invoice		Date	Description			Amount
	2017-00000406		04/28/2017	UD FIRE - Union Dues Fire			$450.00
152845	04/28/2017	Reconciled		05/31/2017	Accounts Payable	KANSAS PAYMENT CENTER	
	Invoice		Date	Description			Amount
	2017-00000407		04/28/2017	CSKS - Child Support Kansas			$660.38
152846	04/28/2017	Reconciled		05/31/2017	Accounts Payable	LEE ENGINE COMPANY	
	Invoice		Date	Description			Amount
	LeeEng04282017		04/28/2017	Vol Fire Services 04/28/2017			$225.00
152847	04/28/2017	Reconciled		05/31/2017	Accounts Payable	NATIONAL LIFE GROUP	
	Invoice		Date	Description			Amount
	2017-00000408		04/28/2017	LSW Amt - LSW Deferred Comp Amt			$2,025.00
152848	04/28/2017	Reconciled		05/31/2017	Accounts Payable	Nevada Prepaid Tuition Program	
	Invoice		Date	Description			Amount
	2017-00000409		04/28/2017	PPTN - NV Prepaid Tuition Program			$89.50
152849	04/28/2017	Reconciled		05/31/2017	Accounts Payable	OPERATING ENGINEERS LOCAL	
	Invoice		Date	Description			Amount
	2017-00000410		04/28/2017	UD BCC - Union Dues BCC			$216.00
152850	04/28/2017	Reconciled		04/30/2017	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT	
	Invoice		Date	Description			Amount
	2017-00000411		04/28/2017	PERS EL - PERS Elected Officials*			$130,289.73
152851	04/28/2017	Reconciled		05/31/2017	Accounts Payable	UNITED WAY OF NO. NV AND SIERR	
	Invoice		Date	Description			Amount
	2017-00000412		04/28/2017	UW - United Way			$45.00
152852	04/28/2017	Reconciled		05/31/2017	Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-	
	Invoice		Date	Description			Amount
	2017-00000414		04/28/2017	ICMA Amt - ICMA Deferred Comp Amt			$275.00
152853	04/28/2017	Reconciled		05/31/2017	Accounts Payable	WESTERN INSURANCE SPECIALTIES	
	Invoice		Date	Description			Amount
	2017-00000417		04/28/2017	WIS - Western Insurance Specialties			$575.38
152854	05/04/2017	Reconciled		05/31/2017	Accounts Payable	CALDER, CURTIS	
	Invoice		Date	Description			Amount
	5/1/17 PER DIEM		05/03/2017	5/1-2/17 POOLACT MEETING			$18.54
152855	05/04/2017	Reconciled		05/31/2017	Accounts Payable	CHECKETTS, JASON	

	Invoice	Date	Description	Amount
	3/26/17 PER DIEM	05/03/2017	3/26-4/7/16 FIRST LINE SUPERVISORS TRAINIG	$10.00

152856 05/04/2017 Reconciled 05/31/2017 Accounts Payable FORD, JEFF

Invoice	Date	Description	Amount
4/18/17 PER DIEM	05/03/2017	4/18-19/17 BUILDING PLANS EXAMINER DRAPER UT	$256.00

152857 05/04/2017 Reconciled 05/31/2017 Accounts Payable JOHNSON, ERIKA

Invoice	Date	Description	Amount
05012017	05/01/2017	REIM WC 17 - ANNUAL WORKERS COMP POLICY	$757.00

152858 05/04/2017 Reconciled 05/31/2017 Accounts Payable LIMBERG, RYAN

Invoice	Date	Description	Amount
4/24/17 PERDIEM	05/03/2017	4/24/7 CONFERENCE IN WINNEMUCCA NV	$12.00

152859 05/04/2017 Reconciled 05/31/2017 Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
MAR 22-APR 20	04/25/2017	CITY OF ELKO CHARGES	$4,490.31
APRIL 2017 LIGHT	04/30/2017	APRIL 2017 STREET LIGHTS	$17,265.48

152860 05/04/2017 Reconciled 05/31/2017 Accounts Payable OWEN, SHANELL

Invoice	Date	Description	Amount
5/1/17 PERDIEM	05/03/2017	5/1-2/17 GOVERNMENT DAY CARSON CITY NV	$151.80

152861 05/04/2017 Reconciled 05/31/2017 Accounts Payable SIMONS, MANDY

Invoice	Date	Description	Amount
5/1/17 PERDIEM	05/03/2017	5/1-2/17 CARSON CITY GOVERNMENT DAY	$79.00

152862 05/04/2017 Reconciled 05/31/2017 Accounts Payable STATE OF NV EMPLOYMENT

Invoice	Date	Description	Amount
9013500 4/2017	04/10/2017	009013500 QTR ENDING 12/31/2016	$9.96

152863 05/04/2017 Reconciled 05/31/2017 Accounts Payable WOMACK, SHELBY

Invoice	Date	Description	Amount
4/19/17 PER DIEM	05/03/2017	4/19-21/17 NATIONAL INCIDENT BASED REPORTING	$161.00

152864 05/04/2017 Reconciled 05/31/2017 Accounts Payable ELKO COUNTY TREASURER

Invoice	Date	Description	Amount
04302017	04/30/2017	APRIL 2017 ADMINISTRATIVE ASSESSMENTS	$82.00

152865 05/04/2017 Reconciled 05/31/2017 Accounts Payable NEVADA STATE TREASURER

Invoice	Date	Description	Amount
04302017	04/30/2017	APRIL 2017 ADMINISTRATIVE ASSESSMENTS	$3,670.00

152866 05/09/2017 Reconciled 05/31/2017 Accounts Payable ADVANCE AUTO PARTS

Invoice	Date	Description	Amount
14720-119087	05/03/2017	V-BELT	$32.18
14720-118421	04/24/2017	AIR INTERCHANGE	$22.04

152867 05/09/2017 Reconciled 05/31/2017 Accounts Payable ADVANCED VALVE TECHNOLOGIES,

Invoice	Date	Description	Amount
04-1323-NV005-17	04/25/2017	AVT FDA FOOD GRADE TAPE/ULTRA LUBE	$243.38

152868 05/09/2017 Reconciled 05/31/2017 Accounts Payable AIRGAS INC

Invoice	Date	Description	Amount
9062717742	04/24/2017	NITROGEN INDUSTRIAL	$35.90
9062813971	04/26/2017	CHN STRAIGHT LINK YLW	$90.16
9600450829	04/20/2017	CREDIT GLS SFTY NEMESIS CLR BLK	($65.40)

152869 05/09/2017 Reconciled 05/31/2017 Accounts Payable AL PARK PETROLEUM INC

Invoice	Date	Description	Amount
1296881	04/11/2017	NO LEAD GASOLINE	$9,608.77

152870 05/09/2017 Reconciled 05/31/2017 Accounts Payable AMERICAN RED CROSS STORE

Invoice	Date	Description	Amount

	16116-GRCS		04/19/2017	LIFEGUARD MANUALS			$429.02
152871	05/09/2017	Reconciled		05/31/2017	Accounts Payable	AMERICAN STAFFING INC	
	Invoice		Date	Description			Amount
	56441		05/04/2017	4/24-30/17 LORI STIDHAM			$360.15
	56442		05/04/2017	4/24-30/17 BRYAN CARDENAS			$762.30
	56285		04/27/2017	4/17-23/17 LORI STIDHAM			$588.00
	56287		04/27/2017	4/7-23/17 EDWARD HOTKO			$993.47
	56125		04/20/2017	4/10-16/17 EDWARD HOTKO			$712.80
	56122		04/20/2017	4/10-16/17 LORI STIDHAM			$709.28
	56286		04/27/2017	4/17-23/17 BRYAN CARDENAS			$1,237.50
152872	05/09/2017	Reconciled		05/31/2017	Accounts Payable	ANTHONY CONSTRUCTION, LLC	
	Invoice		Date	Description			Amount
	ACCP512017		05/01/2017	REPAIR DAMAGES FROM BREAK IN			$3,688.00
152873	05/09/2017	Reconciled		05/31/2017	Accounts Payable	AQUAFIX, INC.	
	Invoice		Date	Description			Amount
	20959		04/18/2017	IDENTIFICATION OF MAJOR AND MINOR FILAMENTS			$425.00
152874	05/09/2017	Reconciled		05/31/2017	Accounts Payable	ARC HEALTH AND WELLNESS LLC	
	Invoice		Date	Description			Amount
	675820		04/18/2017	J. PEPPER PHYSICAL			$328.82
152875	05/09/2017	Reconciled		05/31/2017	Accounts Payable	ARTHAUD, RONALD	
	Invoice		Date	Description			Amount
	117		04/27/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT			$500.00
152876	05/09/2017	Open			Accounts Payable	BALLESTEROS, CHRISTOPHER	
	Invoice		Date	Description			Amount
	4/29/17 PER DIEM		04/27/2017	4/29-30/17 LE MEMORIAL RUN TONOPAH, NV			$5.00
152877	05/09/2017	Reconciled		05/31/2017	Accounts Payable	BAUDVILLLE	
	Invoice		Date	Description			Amount
	2329523		04/26/2017	CERTIFICATE PAPER SCALLOP 2 COLOR HALF SIZE			$483.15
152878	05/09/2017	Reconciled		05/31/2017	Accounts Payable	BEN MEADOWS - DIV LAB SUPPLY I	
	Invoice		Date	Description			Amount
	SI03207061		03/02/2017	BINOCULAR WATERPROOF/PROSTAFF/ACULON			$458.78
152879	05/09/2017	Reconciled		05/31/2017	Accounts Payable	BONANZA PRODUCE CO	
	Invoice		Date	Description			Amount
	02966681		05/02/2017	SHREDDED CHEESE/CHIP DORITA/HOT			$741.16
152880	05/09/2017	Reconciled		05/31/2017	Accounts Payable	BSN SPORTS, INC.	
	Invoice		Date	Description			Amount
	98972329		04/21/2017	MAJOR LEAGUE BASEBALL NFHS			$755.02
152881	05/09/2017	Reconciled		05/31/2017	Accounts Payable	C A L RANCH STORES	
	Invoice		Date	Description			Amount
	1030301		04/24/2017	EXTENSION/HEDGE TRIMMER			$664.89
	1032201		04/28/2017	MINI GLUE GUN/GLUESTICK			$17.97
	1031705		04/27/2017	HILLMAN FASTENERS			$23.20
	1029233		04/22/2017	GLOVES			$12.99
152882	05/09/2017	Reconciled		05/31/2017	Accounts Payable	C H SPENCER & COMPANY	
	Invoice		Date	Description			Amount
	400997720		05/01/2017	AC NSWV			$1,442.99
152883	05/09/2017	Reconciled		05/31/2017	Accounts Payable	CARLIN TREND MINING	
	Invoice		Date	Description			Amount
	11965		04/27/2017	STAKE WHISKERS/FLAGGING ORANGE ARTIC			$71.90
152884	05/09/2017	Reconciled		05/31/2017	Accounts Payable	CARR, JOE	
	Invoice		Date	Description			Amount

	4/24/17 PER DIEM	05/08/2017	28/24-28/17 PLAYGROUNF SAFETY INSPECTOR	$204.00

152885 05/09/2017 Reconciled 05/31/2017 Accounts Payable CASHMAN EQUIPMENT COMPANY

Invoice	Date	Description	Amount
INPS2588947	04/25/2017	FENDER/XPO LOGISTICS	$2,078.05
INWO1008794	04/27/2017	PERFORM 250 SV HOUR MAINTENANCE	$712.00
INPS2591623	05/01/2017	CAT FILTER	$51.15
INPS2591622	05/01/2017	BOLT/NUT/EDGE SEGMENT/EDGE END	$1,885.49
INWO1008117	04/24/2017	REPAIR ALTERNATOR INDICATOR/REPAIR AIR	$1,312.96

152886 05/09/2017 Reconciled 05/31/2017 Accounts Payable CCS

Invoice	Date	Description	Amount
E068316	04/21/2017	REBAR FABRICATED 30 PCS #4 REBAR 24"	$35.20

152887 05/09/2017 Reconciled 05/31/2017 Accounts Payable CED-SALT LAKE CITY

Invoice	Date	Description	Amount
1971-495406	05/01/2017	GRY WP BLANK COVER/INS KO HUB	$5.88

152888 05/09/2017 Reconciled 05/31/2017 Accounts Payable CHEVRON & TEXACO BUSINESS

Invoice	Date	Description	Amount
50334929	05/06/2017	FUEL CHARGES FOR THE CITY OF ELKO APRIL 2017	$151.88

152889 05/09/2017 Reconciled 05/31/2017 Accounts Payable CITY HALL PETTY CASH

Invoice	Date	Description	Amount
04302017	04/30/2017	POSTAGE/LIENS/MONEY ORDER	$61.47

152890 05/09/2017 Reconciled 05/31/2017 Accounts Payable CITY OF ELKO

Invoice	Date	Description	Amount
2017-00001139	04/17/2017	BUSINESS LICENSE RENEWAL FOR HERRERA	$34.50
2017-00001195	04/17/2017	BUSINESS LICENSE RENEWAL FOR AIRPORT	$34.50

152891 05/09/2017 Reconciled 05/31/2017 Accounts Payable CODALE ELECTRIC SUPPLY

Invoice	Date	Description	Amount
S5985071.002	04/21/2017	INCOMING FRT POWERSONIC OF INV S5985071.001	$9.75
S5985071.001	04/18/2017	POWERSONIC REPLACEMENT FOR YUASA 7AMP	$252.40
S5985270.001	04/26/2017	LITHIUM BATTERY/PANSONIC BATTERY	$90.23
S5994528.001	04/26/2017	POWERSONIC BATTERY	$103.24
S5996917.001	04/28/2017	METALUX TNDEM STRIP/WIRE GUARD	$243.78
S5994909.001	04/27/2017	ENCL DEEP/HOLE COVER/PUSH PULL DEV	$401.00
S6000017.001	05/01/2017	CREDIT ENCL DEEP/HOLE COVER/PUSH NPULL DEV	($360.90)
S5973267.001	04/24/2017	BOLLARD BASE	$215.76

152892 05/09/2017 Reconciled 05/31/2017 Accounts Payable CREICO ENTERPRISES LLC

Invoice	Date	Description	Amount
3705	05/01/2017	REPLACE 20FT SECTION OF SEWER PIPE @	$1,951.00

152893 05/09/2017 Reconciled 05/31/2017 Accounts Payable DELONG, TROY

Invoice	Date	Description	Amount
DELTR000	04/20/2017	REIMB/FIRE DEPT PX	$504.39

152894 05/09/2017 Reconciled 05/31/2017 Accounts Payable DENHAM, KATHERINE

Invoice	Date	Description	Amount
110.2	04/27/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT -	$250.00

152895 05/09/2017 Reconciled 05/31/2017 Accounts Payable DISH NETWORK, LLC

Invoice	Date	Description	Amount
1784 5/5/17	05/05/2017	5/20-6/19/17 CITY OF ELKO CHARGES AIRPORT	$49.02

152896 05/09/2017 Open Accounts Payable DIVISION OF PUBLIC BEHAVORIAL

Invoice	Date	Description	Amount
A.HUGHES 2017	04/27/2017	AUSTIN HUGHES UPGRADE CERTIFICATE AEMT	$10.00

152897 05/09/2017 Reconciled 05/31/2017 Accounts Payable DRAPER, JEREMY

Invoice	Date	Description	Amount
02968050	04/28/2017	RCD1701C CNTENNIAL CELEBRATIONEIMB	$54.00

152898 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | EAGLE COMMUNICATION

Invoice	Date	Description	Amount
2701	04/21/2017	FACTORY REPAIR BK RADIO WARRANTY WORK	$15.77

152899 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO COUNTY COMPTROLLER

Invoice	Date	Description	Amount
05022017	05/02/2017	PUBLIC DEFENDER 2ND & 3RD QTR FY 17	$3,450.00

152900 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO COUNTY SCHOOL DISTRICT

Invoice	Date	Description	Amount
FY 16/17 SRO PAY	07/01/2016	ANNUAL SRO CONTRIBUTIONS	$50,000.00

152901 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
35565	04/17/2017	NOTICE/ORDINANCE NO. 817	$61.44
7634 WATER	04/18/2017	7634 WATER DEPARTMENT RECEIPT FORMS	$350.74

152902 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO MOTOR COMPANY

Invoice	Date	Description	Amount
46583	04/28/2017	FILTER/CANISTER/SEALER	$299.50
46490	04/20/2017	NOZZLE	$45.90
46595	04/28/2017	LUBRICANT/FILTER PKG	$120.50
46480	04/19/2017	SENSORS	$282.15

152903 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO MUNICIPAL WATER

Invoice	Date	Description	Amount
46507295001 5/17	04/30/2017	46507295-001 ELKO POLICE DEPT	$165.07
2502011001 5/17	04/30/2017	2502011-001 ELKO POLICE DEPT	$124.61
46504089001 5/17	04/30/2017	46504089-001 ANIMAL SHELTER METERED WATER	$28.35

152904 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO SANITATION

Invoice	Date	Description	Amount
23679467	05/01/2017	ELKO AIRPORT TSA BUILDING	$25.80
23668645	05/01/2017	1751 COLLEGE AVE	$210.34
23668263	05/01/2017	FLOOD 2017C FLOODING ROLL OFFS	$2,828.75

152905 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO VETERINARY CLINIC

Invoice	Date	Description	Amount
175854	05/01/2017	DONNATELLA ADEQUAN	$32.75
175412	04/22/2017	DONNATELLA MEDICAL EXAM/IDEXX CBC	$306.15
175498	04/24/2017	DONNATELLA ADEQUAN	$32.75
176065	05/04/2017	34970074 DOTTIE MEDICAL EXAM	$358.99

152906 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | ELKO WIRE ROPE & SUPPLY

Invoice	Date	Description	Amount
068950	04/26/2017	STANDARD EYES GALVANIZED WIRE ROPE	$29.73

152907 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | EMERGENCY MEDICAL PRODUCTS

Invoice	Date	Description	Amount
1884214	02/02/2017	GRAHAM MEGAMOVER SELECT/GLOVE	$240.81

152908 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | ENTERPRISE LEASING

Invoice	Date	Description	Amount
79W529	03/23/2017	3/21-22/17 STACY WINES	$190.04

152909 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | FASTENAL COMPANY

Invoice	Date	Description	Amount
NVELK87365	04/27/2017	NYLOCK/SCHS	$15.77
NVELK87302	04/25/2017	FHN	$24.85
NVELK87305	04/25/2017	ALLOY/FHN/HCS	$43.32
NVELK87438	05/02/2017	HCS/MED SPLIT	$21.94

152910 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | FLINT TRADING INC

Invoice	Date	Description	Amount

	209341		04/11/2017	WHITE LINE		$3,281.10
152911	05/09/2017	Reconciled		05/31/2017 Accounts Payable	FLYERS ENERGY LLC	
	Invoice		Date	Description		Amount
	17-455102		04/26/2017	ULSD DYE #2 DSL		$1,855.22
	17-451385		04/19/2017	ULSD DYE #2 DSL		$1,640.98
	7-447823		04/12/2017	REG CONV/ULSD DYE #2 DSL		$835.87
152912	05/09/2017	Reconciled		05/31/2017 Accounts Payable	FRANKLIN BUILDING SUPPLY	
	Invoice		Date	Description		Amount
	547793		04/26/2017	MASTER LOCK		$47.98
	547875		04/26/2017	RAYOVAC AAA		$10.99
	533012		04/13/2017	CREDIT MISC PALLET CHARGE/DEPOSIT		($16.00)
	547732		04/26/2017	SCALLOP BLOCK		$8.07
152913	05/09/2017	Reconciled		05/31/2017 Accounts Payable	FREEDOM MAILING SERVICES INC	
	Invoice		Date	Description		Amount
	31230		05/01/2017	BILL PROCESSING FOR APRIL BILLS		$1,922.34
152914	05/09/2017	Reconciled		05/31/2017 Accounts Payable	FRONTIER	
	Invoice		Date	Description		Amount
	05012017		05/01/2017	CITY OF ELKO CHARGES 5/1-31/17		$48.23
	512017		05/01/2017	CITY OF ELKO CHARGES 5/1-31/17		$50.91
	4/22-5/21/17		04/22/2017	CITY OF ELKO CHARGES APRIL 22-MAY 21, 2017		$969.39
152915	05/09/2017	Reconciled		05/31/2017 Accounts Payable	GALLAGHER FORD LINCOLN	
	Invoice		Date	Description		Amount
	85777		04/27/2017	KIT		$140.78
152916	05/09/2017	Reconciled		05/31/2017 Accounts Payable	GCR TIRE CENTERS	
	Invoice		Date	Description		Amount
	707-27547		04/17/2017	10 TRANSFORCE AT BL		$479.64
152917	05/09/2017	Reconciled		05/31/2017 Accounts Payable	GEM STATE PAPER COMPANY	
	Invoice		Date	Description		Amount
	1126897-00		04/18/2017	ROLLED CONE CUP/HALF ROUND CONT LID/HALF		$129.07
	1126897-01		04/27/2017	TALL SQUARE CONT LID/TALL SQUARE CONT		$242.88
	1128397-00		04/20/2017	CONC QUAT NEUTRAL DISINF/HANDWASH		$56.44
	1129169-00		04/24/2017	FOAM CUPS		$2.61
	1126961-00		04/14/2017	REG SOFPULL TWL CENTERPULL/LOW DENSITY		$66.46
	1129997-00		04/26/2017	CLOROX/WASTEBASKET		$22.13
	1129056-00		04/24/2017	CLOROX		$15.08
	1129106-00		04/24/2017	BROOM		$9.74
	1122351-00		03/29/2017	LOW DENSITY		$98.81
	1128395-00		04/20/2017	BIGFOLD TOWEL		$52.38
	1130376-00		04/27/2017	NITRILE EXAM GLOVES		$9.30
	1130373-00		04/27/2017	BATH TISSUE/LOW DENSITY/NEUTRAL DISINF CLNR		$117.74
152918	05/09/2017	Reconciled		05/31/2017 Accounts Payable	GEO-LOGIC ASSOCIATES, INC.	
	Invoice		Date	Description		Amount
	0222847		04/18/2017	PROFESSIONAL SERVICES FOR MARCH 2017 - SITE		$1,551.00
152919	05/09/2017	Reconciled		05/31/2017 Accounts Payable	GHX INDUSTRIAL LLC	
	Invoice		Date	Description		Amount
	14024455		03/20/2017	6IN PART F ALUM COUPLING		$121.43
152920	05/09/2017	Reconciled		05/31/2017 Accounts Payable	GOICOECHEA & DIGRAZIA LTD	
	Invoice		Date	Description		Amount
	36406		05/01/2017	PROFESSIONAL LEGAL COUNSEL FEES		$379.50
152921	05/09/2017	Reconciled		05/31/2017 Accounts Payable	GRAINGER	
	Invoice		Date	Description		Amount
	9419253928		04/18/2017	SILICONE LUBRICANT		$136.18
152922	05/09/2017	Reconciled		05/31/2017 Accounts Payable	GREAT BASIN ENGINEERING	

Invoice	Date	Description	Amount
GB16004-04	04/20/2017	STRT1605C FLAGVIEW SIDEWALK PROJECT	$53,449.90

152923 05/09/2017 Reconciled 05/31/2017 Accounts Payable HESS, MIKE

Invoice	Date	Description	Amount
04212017	04/21/2017	REIMB/REFRESH SODA/ICE - TRASH CLEAN UP DAY	$43.73

152924 05/09/2017 Reconciled 05/31/2017 Accounts Payable HIGH DESERT ENGINEERING

Invoice	Date	Description	Amount
PARCEL MAP	04/26/2017	REFUND OF FILING FEES FOR PARCEL MAP NO. 1-17,	$825.00
14216	05/01/2017	1611 WATER RIGHTS PREPARE MAP &	$2,090.00

152925 05/09/2017 Reconciled 05/31/2017 Accounts Payable HIGHLAND GOLF

Invoice	Date	Description	Amount
31267	04/25/2017	ROD TIE	$192.17

152926 05/09/2017 Reconciled 05/31/2017 Accounts Payable HOME DEPOT CREDIT SERVICES

Invoice	Date	Description	Amount
6021001	03/28/2017	HOMER BUCKET/SAKRETE LIGHT WEIGHT FENCE	$23.54
8021886	04/05/2017	TRIM LINE	$59.94
5085004	03/29/2017	STOPS RUST LEAK SEAL CLEAR	$9.46
5021109	03/29/2017	TAPCON DRILL BIT/CORNER BRACE	$8.30
4085146	03/30/2017	TOMCAT MOUSE KLR REFILL	$8.97
3104914	03/31/2017	SHELF TRACK BASKET/DRILLER TOGGLE	$28.28
1570299	04/02/2017	BALL VALVE FPT/NIPPLE/ELBOW/BRASS FTG	$23.15
0570334	04/03/2017	SOCKETMACH SCREW/BALL VALVE/MILWAUKEE	$31.66
0012044	04/03/2017	BETTER THAN WAX TOILET SEAL	$39.90
0012047	04/03/2017	ANGLE VALVE/BRASS CONNECTOR/BRASS NIPPLE	$26.11
0593668	04/03/2017	COMP ADAPTERS/SOCKET/FLAT SOCKET	$17.98
9012144	04/04/2017	GLID PREM INT/SCOTCHBLUE/20 A PLUG/BLK AND	$67.40
9582778	04/04/2017	STAR BIT/COMPOSITE SHIMS/MASONRY	$25.66
8560073	04/05/2017	TOILET FLAPPER/WHITE FOAM/SHT MET SCR	$22.65
3593973	04/10/2017	LOCTITE POWER GRAB	$7.83
7080036	04/06/2017	EXT RING	$5.56
7080042	04/06/2017	PAINTERS TOUCH/KNOB/HINGE/EXT TUBE	$41.14
2022510	04/11/2017	TAPCON	$18.94
6593824	04/07/2017	FAUCET CONNECTOR/SHRKBITE TEE/ADAPT/ABS	$90.88
8021887	04/05/2017	HAMMER SET/NEOPRENE WASHERS	$14.61
8085731	04/05/2017	BRAID POLY ROPE	$29.94
8085786	04/05/2017	HDL UTILITY	$9.96
7080002	04/06/2017	CREDIT TRIM LINE	($59.94)
7080003	04/06/2017	RINO TUFF HD LINE/ELEMENT	$59.70
6022067	04/07/2017	RUBBER HOSE/SPRAY PAINT/PAINT/PAINTERS	$78.22
6080112	04/07/2017	CREDIT ELEMENT	($18.48)
6080132	04/07/2017	NEWBURY PLASTIC SAUCER	$9.34
5100051	04/08/2017	BAR CHAIN OIL/GLOVES	$26.40
5570489	04/08/2017	ADJUSTABLE REAR TRIGGERNOZZLE/VINYL	$59.01
3022439	04/10/2017	PRIME DOUG FIR	$27.54
3080314	04/10/2017	DAWN/SIMPLE GREEN/TOWELS	$66.38
3593991	04/10/2017	TRIM LINE	$29.97
2022561	04/11/2017	VENT PIPE/ROUND METAL PIPE/ROUND TEE/FOIL	$86.53
2594008	04/11/2017	8FT STRIP/UNIVERSAL STARTER HANDLE	$7.42
0583143	04/13/2017	FRESH CLEAN/UBOLT	$21.97
9560418	04/14/2017	CEILING FAN	$14.97
6023240	04/17/2017	MOULDING/PRIMED MDF/CAULK/TOE KICK	$36.32
6080910	04/17/2017	WATER NOZZLE/HEADLIGHT/GLOVES	$25.42
6100353	04/17/2017	CV CLEAR/GFCI	$21.34
5013072	04/18/2017	CONSTRUCTION SELECT/TREX ENHANCE BEACH	$367.04
5081063	04/18/2017	HEAVY DUTY SCRUB SPONGE	$7.97
5594267	04/18/2017	PE PIPE/ANTI SIPHON SILLCOCK/COP	$193.02
4013175	04/19/2017	TEKS AN/DRILL/BROOM/6 TIER RACK	$241.37
4100430	04/19/2017	TOP FREEZER	$359.00
4100438	04/19/2017	CONTRACTOR BAGS	$25.97
3013180	04/20/2017	RAISED BED AND POTTING/NURSERY CONTAINER	$25.65
3013181	04/20/2017	CONSTRUCTION	$385.38

	3560673		04/20/2017	REPAIR KIT METAL HANDLE		$17.87
	2583480		04/21/2017	POST HASP		$8.27
	7081777		04/26/2017	BOX ROUND 5 HOLE/LED MOTION BLADE		$144.92
	7594583		04/26/2017	GORILLA TAPE/STARTING FLUID/SCREWDRIVER		$20.42
	7594582		04/26/2017	HOSE		$44.97
	3081196		04/20/2017	COMET POWDER/BATTERIES		$32.36
	3594352		04/20/2017	FLOOR PATCH		$20.97
	9100635		04/24/2017	DUSTER		$27.92
	7594580		04/26/2017	PLANTER/FLIPBOX CLR/BLUNT/BRUSHES/CARPET		$62.96
	7594585		04/26/2017	WALL PATCH/KILL RAT GLUE TRAPS		$12.88
	2023717		04/21/2017	NORTR REPAIR TUBE		$11.30
	6140103		03/28/2017	45 GAL TRASH CANS		$59.94
	7594584		04/26/2017	PLC100CFLD		$9.94
	6013777		04/27/2017	60 GAL COMP		$449.00
	6081869		04/27/2017	GLOVES		$21.96
	9758897		04/14/2017	18-VOLT		$199.00
152927	05/09/2017	Reconciled		05/31/2017 Accounts Payable	HOSEPOWER USA	
	Invoice		Date	Description		Amount
	74034800-00		04/27/2017	FEMALE CAMXFP DOMESTIC ONLY		$14.60
	74033310-00		04/25/2017	REDUCING CAM		$176.48
	74034679-00		04/20/2017	1/4 ID HOSE ASSY		$58.47
	74034682-00		04/20/2017	RUBBER COVER PUSH ON		$57.54
	74034783-00		04/26/2017	3/8 IND HOSE ASSY		$24.79
152928	05/09/2017	Reconciled		05/31/2017 Accounts Payable	I & E ELECTRIC	
	Invoice		Date	Description		Amount
	331		03/24/2017	WELL 42 CONTROLS - CHECKED OPERATION OF		$225.00
	332		03/24/2017	WORKED ON DRIVE PROBLEMS		$90.00
	333		03/24/2017	WELL 37 - WIRED UP DOSING VALVES AND CHECKED		$90.00
	336		04/11/2017	OILER VALVES FOR WELL 31 & 43 - MATERIAL ONLY		$732.40
	306		04/13/2017	INSTALLED NEW FAN IN DRIVE AND INSTALLED		$278.00
	337		04/10/2017	MAG METER FOR WELL 14		$3,596.00
	294		04/12/2017	TROUBLESHOOT POND VFD		$207.50
	338		04/12/2017	LOST COMMUNICATION WITH THE BOILER PLC		$90.00
	335		04/04/2017	ETHERNET REPLACEMENT MODULES		$1,362.50
	334		03/29/2017	COMMISSIONED NEW HYPO PUMP		$450.00
	9504-01		04/17/2017	WRF1705B POTABLE WATER AIR GAP SYSTEM		$3,455.00
152929	05/09/2017	Reconciled		05/31/2017 Accounts Payable	INLAND SUPPLY CO	
	Invoice		Date	Description		Amount
	320050		04/14/2017	MOSS RUBBER SQUEEGEE		$49.90
	320108		04/28/2017	ECO-S-FT WAGON WHEEL		$48.95
152930	05/09/2017	Reconciled		05/31/2017 Accounts Payable	INTERMOUNTAIN FARMERS	
	Invoice		Date	Description		Amount
	1008340483		04/26/2017	MECAMINE D 2.5 GAL		$150.10
	1008317735		04/22/2017	POT ROUND FIBER GROW		$6.86
	1008308203		04/21/2017	MECAMINE D 2.5 GAL/GLY-STAR PLUS ALBAUGH		$1,750.82
	1008329008		04/24/2017	PANT CARH WSHD WRK DNM		$110.97
	1008302437		04/20/2017	JEAN WR MEN CCUT RLXD PRW		$129.97
	1008295290		04/19/2017	EVADE 4FL/KILLZALL SUPER AG/IFA ACCEL		$1,119.64
	1008301763		04/20/2017	MECAMINE D 2.5 GAL		$150.10
	1008340506		04/26/2017	MECAMINE D 2.5 GAL		$600.40
	1008340471		04/26/2017	CREDIT MECAMINE D 2.5 GAL		($150.10)
152931	05/09/2017	Reconciled		05/31/2017 Accounts Payable	INTERSTATE BATTERY SYSTEM OF I	
	Invoice		Date	Description		Amount
	33138033		04/24/2017	C78DT-XHD/MTP-75		$206.90
152932	05/09/2017	Reconciled		05/31/2017 Accounts Payable	INTERWEST SUPPLY CO	
	Invoice		Date	Description		Amount
	IN0063811		04/28/2017	SQ TUBE		$373.56
152933	05/09/2017	Reconciled		05/31/2017 Accounts Payable	IRON MOUNTAIN	

	Invoice		Date	Description			Amount
	99B4391		05/01/2017	MINIMUM STORAGE CHARGE			$502.40
	99B4392		05/01/2017	MINIMUN STORAGE 5/1/17			$477.18
152934	05/09/2017	Reconciled		05/31/2017	Accounts Payable	JACOBO, JOSE	
	Invoice		Date	Description			Amount
	REFUMP055324		04/24/2017	WEEK OF 4/10-21/2017			$275.00
152935	05/09/2017	Reconciled		05/31/2017	Accounts Payable	KIMBALL MIDWEST	
	Invoice		Date	Description			Amount
	5581039		04/28/2017	PAINT			$194.16
152936	05/09/2017	Reconciled		05/31/2017	Accounts Payable	LAMOILLE FENCING	
	Invoice		Date	Description			Amount
	2932		05/02/2017	HIGH 9GA FABRIC			$387.50
152937	05/09/2017	Reconciled		05/31/2017	Accounts Payable	LANDSCAPES UNLIMITED, LLC.	
	Invoice		Date	Description			Amount
	APPLICATION #8		04/19/2017	GOLF1601B GOLF COURSE IRRIGATION			$16,578.58
152938	05/09/2017	Reconciled		05/31/2017	Accounts Payable	LES SCHWAB TIRE CENTER	
	Invoice		Date	Description			Amount
	95600485467		04/25/2017	INDUSTRIAL/ATV TUBE			$17.19
	95600484035		04/19/2017	INDUSTRIAL/ATV TUBE			$17.19
	95600484245		04/20/2017	TURF TRAC GUARD CT TURF			$66.16
152939	05/09/2017	Reconciled		05/31/2017	Accounts Payable	LIBERTY PROCESS EQUIPMENT INC	
	Invoice		Date	Description			Amount
	0067443-IN		04/21/2017	CDQ STATOR/CDQ ROTOR/RETAINING RING/ORING			$3,311.44
152940	05/09/2017	Reconciled		05/31/2017	Accounts Payable	LIBERTY TIRE RECYCLING LLC	
	Invoice		Date	Description			Amount
	1116983		04/15/2017	MIXED LOAD LOAD			$800.25
152941	05/09/2017	Reconciled		05/31/2017	Accounts Payable	LIFE-ASSIST, INC.	
	Invoice		Date	Description			Amount
	794071		04/17/2017	EPIPEN AUTO INJECT/NITRILE GLOVES			$144.00
152942	05/09/2017	Reconciled		05/31/2017	Accounts Payable	LINDSAY SYME PHOTOGRAPHY, LLC.	
	Invoice		Date	Description			Amount
	243		05/04/2017	PROFESSIONAL EXECUTVE PORTRAITS			$150.00
152943	05/09/2017	Reconciled		05/31/2017	Accounts Payable	LN CURTIS & SONS	
	Invoice		Date	Description			Amount
	INV94990		04/17/2017	30" HOOLIGAN TOOL FORGED STEEL/GEN PURPOSE			$628.28
	INV95508		04/19/2017	FIREDOME HELMET			$319.24
	INV94742		04/17/2017	STRUCTURAL BOOTS			$401.81
	INV94803		04/17/2017	XLONG COBRA ULTIMATE SURE FIT HOOD CARBON			$1,866.68
152944	05/09/2017	Reconciled		05/31/2017	Accounts Payable	LOGSDEN, JASON	
	Invoice		Date	Description			Amount
	LONJA002		04/20/2017	REIMB/FIRE DEPT PX			$504.39
152945	05/09/2017	Reconciled		05/31/2017	Accounts Payable	MANDITY, GEORGE	
	Invoice		Date	Description			Amount
	REF/UMP055326		04/24/2017	REFEREE WK OF 4/10-21/17			$150.00
152946	05/09/2017	Reconciled		05/31/2017	Accounts Payable	MANPOWER	
	Invoice		Date	Description			Amount
	17133508		04/20/2017	4/16/17 NANCY IVERSON			$639.94
	17133908		04/27/2017	4/23/17 NANCY IVERSON			$639.94
	17133111		04/13/2017	4/9/17 JENNIE LAGE			$533.28
	17133507		04/20/2017	4/16/17 JENNIE LAGE			$533.28
152947	05/09/2017	Reconciled		05/31/2017	Accounts Payable	MARTINS' MERC, INC.	

Invoice	Date	Description	Amount
3813	04/24/2017	ANESTHESIA SERVICE	$460.00

152948 05/09/2017 Open Accounts Payable MCKOWN, FRED

Invoice	Date	Description	Amount
4/29/17 PER DIEM	04/27/2017	4/29-30/17 LE MEMORIAL RUN TONOPAH NV	$5.00

152949 05/09/2017 Reconciled 05/31/2017 Accounts Payable METROQUIP INC

Invoice	Date	Description	Amount
00035812	04/15/2017	CARBIDE DRAG SH	$1,987.60
00035987	04/27/2017	WATER SPRAY HAN/WELDMENT FLOA/GASKET	$567.47
00035912	04/24/2017	WATER SPRAY HAN/GAUGE PRESS/BALL	$942.03

152950 05/09/2017 Reconciled 05/31/2017 Accounts Payable MOTOROLA

Invoice	Date	Description	Amount
13158436	04/21/2017	APX6500 VHF MID POWER/ASTRO DIGITAL	$3,258.32

152951 05/09/2017 Reconciled 05/31/2017 Accounts Payable MUNICIPAL MAINTENANCE

Invoice	Date	Description	Amount
0118382-IN	04/20/2017	WATR1708C HYDRO EXCAVATION TRUCK VALVE	$632.29

152952 05/09/2017 Reconciled 05/31/2017 Accounts Payable MWI VETERINARY SUPPLY CO

Invoice	Date	Description	Amount
3434655	04/28/2017	SECURDOX	$55.69
3368724	04/25/2017	VIAL EMPTY STERILE	$37.67
3386670	04/26/2017	ONEDOX/SURG DRAPE/GLV SURG/GAUZE	$346.53

152953 05/09/2017 Reconciled 05/31/2017 Accounts Payable NAPA AUTO PARTS

Invoice	Date	Description	Amount
136617	04/27/2017	WIPER BLADES/BLADE	$31.69
136322	04/26/2017	OIL FILTER/ATP FLAT PACK/HAL LAMP	$28.38
136571	04/27/2017	DURABAND MERCON	$28.20
135647	04/24/2017	DISC BRAKE PADS	$108.58
135038	04/21/2017	ATM LP FUSE	$5.35
134053	04/18/2017	IGNITION COIL/FUEL TREATMENT	$34.17
135035	04/21/2017	OIL FILTERS	$14.40
135204	04/21/2017	AIR FILTERS	$36.73
136973	04/28/2017	GEAR OIL	$71.34
136967	04/28/2017	TRANS X	$8.41
136861	04/28/2017	TRANS X	$8.41
136585	04/27/2017	CREDIT UJOINT	($26.22)
136642	04/27/2017	ISO HEET ANTIFREEZE	$6.58
134404	04/19/2017	PEAK GLOBAL ANTI	$29.18
133975	04/18/2017	BRAKLEEN CLEANER/CAPSCREW/GSK MAKR	$39.46
134196	04/18/2017	PEAK GLOBAL ANTI	$43.77
132095	04/10/2017	TERMINAL ADAPTER	$19.24
135739	04/25/2017	AIR FIL	$26.52
135682	04/24/2017	AIR FILTER	$9.74
135658	04/24/2017	FUEL FILTERS	$4.19
132051	04/10/2017	BATTERY CABLE BOLT	$3.36
136639	04/27/2017	TRANS FL	$59.88
130879	04/05/2017	TRANSMISSION	$2,261.04
133627	04/17/2017	BLUE DF	$9.49
135755	04/25/2017	2 CYCLE OIL	$2.68
135428	04/24/2017	HYD OIL	$137.72
135616	04/24/2017	WIPER BLADE	$11.39
134296	04/19/2017	SILICONE	$20.19
135161	04/21/2017	BATTERY	$103.79
136559	04/27/2017	WIPER BLADE	$8.79
136876	04/28/2017	FVP DIESEL EXHAUST	$19.98

152954 05/09/2017 Reconciled 05/31/2017 Accounts Payable NEVADA DIVISION OF STATE LANDS

Invoice	Date	Description	Amount
13988	05/01/2017	CONTRACT NO. 3678 EASEMENT	$1,650.00

152955 05/09/2017 Reconciled 05/31/2017 Accounts Payable NORCO

Invoice	Date	Description	Amount
20954392	04/24/2017	MEDICAL OXYGEN	$18.34
21013920	04/30/2017	CYLINDER RENT FOR APRIL 2017	$33.30
21028131	05/01/2017	NITROGEN	$87.81
20959863	04/24/2017	FULL/EMPTY CYLINDER	$35.60
20993753	04/28/2017	UNIBURN 92 ROCKWELL COATING/KAZBEK	$107.13
20948041	04/21/2017	GLOVES	$70.53
21014112	04/30/2017	CYLINDER RENT FOR APRIL 2017 POOL	$91.80

152956 05/09/2017 Reconciled 05/31/2017 Accounts Payable NORTHEASTERN NV REGIONAL

Invoice	Date	Description	Amount
5102535 3/1/17	03/31/2017	SPECIMEN COLLECTION	$150.00

152957 05/09/2017 Reconciled 05/31/2017 Accounts Payable NORTHWEST POWER SYSTEMS

Invoice	Date	Description	Amount
6772	04/06/2017	GENERATOR 1 - ANNUAL INSPECTION GENERATOR	$1,033.85

152958 05/09/2017 Reconciled 05/31/2017 Accounts Payable O'REILLY AUTOMOTIVE STORES INC

Invoice	Date	Description	Amount
2804-196813	05/01/2017	FUNNEL/TRUSHNE	$85.67

152959 05/09/2017 Reconciled 05/31/2017 Accounts Payable OFS

Invoice	Date	Description	Amount
586706-1	04/24/2017	COAT RACK	$123.80
586706-0	04/20/2017	CALCULATOR	$8.68
586783-0	04/26/2017	PAPER	$47.50
586800-0	04/28/2017	DUSTOFF CLEANER	$28.64
586720-0	04/24/2017	PAPER/LINER	$78.39
586816-0	04/27/2017	11X17 PAPER	$43.96
586839-1	05/02/2017	CABLE CORD CONCEALER	$13.05

152960 05/09/2017 Reconciled 05/31/2017 Accounts Payable ORTIZ, BARTOLO

Invoice	Date	Description	Amount
4/29/17 PER DIEM	05/08/2017	4/29-30/17 LE MEMORIAL RUN TONOPAH NV	$5.00

152961 05/09/2017 Reconciled 05/31/2017 Accounts Payable PALHEGYI, MICHAEL

Invoice	Date	Description	Amount
4/24/17 PER DIEM	05/08/2017	4/24-26/17 BACKGROUND INV TRAINING CARSON	$107.00

152962 05/09/2017 Reconciled 05/31/2017 Accounts Payable PETHEALTH SERVICES USA INC

Invoice	Date	Description	Amount
SIUN9945668	04/20/2017	AFX 100 UNIVERSAL SCANNER	$227.95

152963 05/09/2017 Reconciled 05/31/2017 Accounts Payable PRECISION SERVICE

Invoice	Date	Description	Amount
34551	04/19/2017	998GA KEY	$13.00
33981	02/21/2017	SERVICE CALL ELKO THUMB TURN	$104.75
33800	01/31/2017	SERVICE CALL ELKO	$90.00
34256	03/22/2017	C1 DND KEY/ENTRY RIGID SCH	$574.08
34257	03/22/2017	SC8 DND KEYS/KEY MASTER/DEADBOLT/CYLINDER	$644.45
34661	04/28/2017	SHARPEN OFF SAW	$30.00
34641	04/27/2017	1092C KEY	$35.00

152964 05/09/2017 Reconciled 05/31/2017 Accounts Payable PROFORCE LAW ENFORCEMENT

Invoice	Date	Description	Amount
309720	04/28/2017	TSR CART	$3,041.75

152965 05/09/2017 Reconciled 05/31/2017 Accounts Payable PUBLIC EMPLOYEES' BENEFITS PRO

Invoice	Date	Description	Amount
714 MAY 2017	05/02/2017	RETIREE SUBSIDY	$18,540.11

152966 05/09/2017 Reconciled 05/31/2017 Accounts Payable QUANDA, A DXP COMPANY

Invoice	Date	Description	Amount
48747779	04/25/2017	EPDM STATOR	$585.01

152967 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | QUILL CORP

Invoice	Date	Description	Amount
6106470	04/18/2017	QB FILE FOLDER	$7.99

152968 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | RENO DRAIN OIL SERVICE

Invoice	Date	Description	Amount
186406	04/24/2017	PICKUP ANTIFREEZE	$525.00

152969 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | ROYAL PANE JANITORIAL

Invoice	Date	Description	Amount
INV 43 AIRPORT	05/01/2017	ELKO REGIONAL AIRPORT MAY 2017	$1,590.00
INV 2 GOLF	04/14/2017	RUBY VIEW GOLF COURSE APRIL JANTIORIAL	$400.00

152970 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | ROYS INC

Invoice	Date	Description	Amount
01-726881	04/20/2017	AJAX TROPICAL LIME	$6.87
01-731567	04/27/2017	MT OLYMPUS DIST WATER	$5.16

152971 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | RUBY MOUNTAIN FLAG COMPANY

Invoice	Date	Description	Amount
1253	04/21/2017	US /NEVADA/ELKO POLICE DEPT FLAGS	$236.70

152972 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | RUBY MOUNTAIN HVAC &

Invoice	Date	Description	Amount
16576	04/27/2017	RECLAIM UNITS 48	$624.00

152973 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | RUBY MTN NATURAL SPRING WATER

Invoice	Date	Description	Amount
723350	04/17/2017	5 GALLON PURIFIED WATER	$24.00

152974 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | SHELLEY, JEREMY

Invoice	Date	Description	Amount
04222017	04/22/2017	REIMB/FUEL CHARGES	$56.60

152975 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | SILVER STATE BARRICADE & SIGN

Invoice	Date	Description	Amount
91873	04/20/2017	TRAFFIC PAINT SEMI GLOSS/GLASS BEADS	$2,228.36
91888	04/20/2017	ROAD CLOSED AHEAD SIGNS	$1,715.94

152976 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | SIMONE TURNER

Invoice	Date	Description	Amount
111.2	05/08/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT -	$250.00

152977 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | SKILLPATH SEMINARS

Invoice	Date	Description	Amount
11409194	02/03/2017	THE BUSINESS GRAMMAR & PROOFREADING	$199.00

152978 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | SKM INC

Invoice	Date	Description	Amount
14726	04/18/2017	PROFESSIONAL SERVICES THROUGH FEBRUARY	$520.54

152979 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | STAKER PARSON COMPANIES

Invoice	Date	Description	Amount
4289728	04/06/2017	QPR	$5,583.31
4297722	04/17/2017	QPR	$5,735.96

152980 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | STATEFIRE DC SPECIALTIES

Invoice	Date	Description	Amount
NVMON862	04/03/2017	MONTHLY MONITORING OF SECURITY ALARM	$75.00
N01331E	04/13/2017	SERVICE ABC EXTINGUISHER	$85.50
N01131E	04/11/2017	SERVICE ABC EXTINGUISHER	$66.50
NVMON910	04/03/2017	MONTHLY MONITORING OF SECURITY & ALARM	$210.00

152981 | 05/09/2017 | Reconciled | 05/31/2017 | Accounts Payable | SUBURBAN PROPANE INC

Payment Register

Invoice	Date	Description	Amount
13366/13367	03/31/2017	PROPANE	$919.97

152982 05/09/2017 Reconciled 05/31/2017 Accounts Payable SUMMIT ENGINEERING CORP

Invoice	Date	Description	Amount
39710	04/19/2017	TESTING SERVICES ELKO GOLF COURSE	$520.00

152983 05/09/2017 Reconciled 05/31/2017 Accounts Payable TERRYS PUMPIN & POTTIES INC

Invoice	Date	Description	Amount
42339	05/01/2017	HOMELESS CAMP FOR APRIL 2017	$244.50

152984 05/09/2017 Reconciled 05/31/2017 Accounts Payable THATCHER COMPANY OF NEVADA

Invoice	Date	Description	Amount
5028375	04/13/2017	T-CHLOR	$3,833.20
5028631	04/25/2017	T-CHLOR	$3,655.60
5028647	04/28/2017	T-CHLOR	$3,398.08

152985 05/09/2017 Reconciled 05/31/2017 Accounts Payable THE GRIFFIN COMPANY, LLC.

Invoice	Date	Description	Amount
INV 1788	05/01/2017	MAY 2017 LEGISLATIVE AFFAIRS	$4,583.33
INV1750	04/01/2017	APRIL 2017 LEGISLATIVE AFFAIRS	$4,583.33

152986 05/09/2017 Reconciled 05/31/2017 Accounts Payable TURF EQUIPMENT & IRRIGATION INC.

Invoice	Date	Description	Amount
411921-00	04/21/2017	BLADE KIT	$701.16

152987 05/09/2017 Reconciled 05/31/2017 Accounts Payable UMSCHEID ENT INC

Invoice	Date	Description	Amount
59792	04/12/2017	FIRE STATION PAINT/TRAY LINER/ROLLER	$276.42
04302017	04/30/2017	CREDIT FROM INVOICE 59369	($34.58)

152988 05/09/2017 Reconciled 05/31/2017 Accounts Payable UNITED PARCEL SERVICE

Invoice	Date	Description	Amount
F7348R167	04/22/2017	TRK#K2574351376	$28.32
F7348R177	04/29/2017	TRK #K2574351385	$17.32

152989 05/09/2017 Reconciled 05/31/2017 Accounts Payable USA BLUEBOOK

Invoice	Date	Description	Amount
235397	04/18/2017	DISPOSABLE WIPES	$70.03
238279	04/20/2017	IN LINE FLOWMETER	$209.79

152990 05/09/2017 Reconciled 05/31/2017 Accounts Payable VERIZON WIRELESS

Invoice	Date	Description	Amount
9784107407	04/16/2017	MAR 17-APR 16 FIRE DEPT	$285.03

152991 05/09/2017 Reconciled 05/31/2017 Accounts Payable VIC'S DRYCLEANER

Invoice	Date	Description	Amount
18200	04/28/2017	WASH & FOLD SMALL LOAD	$8.50
17999	04/25/2017	WASH & FOLD MED LOAD	$16.00

152992 05/09/2017 Reconciled 05/31/2017 Accounts Payable VWR INTERNATIONAL INC

Invoice	Date	Description	Amount
8048294968	04/18/2017	BDH BUFFER REF STD	$52.28
8048348812	04/24/2017	HYFROCHL ACID TECHNIC	$33.07
8048353190	04/24/2017	FILTER BNDR TYA/C GLBFR	$762.80
8048327916	04/21/2017	CLIPS KECK	$70.03
8048325084	04/20/2017	VWR PH STORAGE SOLN	$46.00
8048325083	04/20/2017	VWR CENTRIFUGE TUBE	$112.21

152993 05/09/2017 Reconciled 05/31/2017 Accounts Payable WALMART COMMUNITY

Invoice	Date	Description	Amount
TR02839	04/11/2017	FACE TISSUE/POST IT/CARD STOKC/FEBREEZE	$26.16
TR00321	04/06/2017	WALL CLOCK/CLOROX WIPES/WASTEBASKET	$45.12
TR05670	03/28/2017	TOPLOAD CASE	$40.00
TR06370	03/22/2017	FACE TISSUE	$19.38

152994	05/09/2017	Reconciled		05/31/2017	Accounts Payable	WALTHER, KAREN	
	Invoice		Date	Description			Amount
	4/27/17 PER DIEM		05/08/2017	4/27/17 TRANSPORTED 8 DOGS TO RENO NV			$79.55
152995	05/09/2017	Reconciled		05/31/2017	Accounts Payable	WATERFORD SYSTEMS INC	
	Invoice		Date	Description			Amount
	16626		04/19/2017	HD SS SUBMERSIBLE FLOW CELL			$1,344.42
152996	05/09/2017	Reconciled		05/31/2017	Accounts Payable	WATSON MARLOW INC	
	Invoice		Date	Description			Amount
	SI034699		04/11/2017	LUBRICANT			$150.40
152997	05/09/2017	Reconciled		05/31/2017	Accounts Payable	WEEKS, JANET	
	Invoice		Date	Description			Amount
	102 2		05/08/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT -			$250.00
152998	05/09/2017	Reconciled		05/31/2017	Accounts Payable	WESTERN ENVIRONMENTAL	
	Invoice		Date	Description			Amount
	76941		04/23/2017	ANIONS BY EPA/BIOCHEMICAL OXYEN DEMAND			$177.21
152999	05/09/2017	Reconciled		05/31/2017	Accounts Payable	WESTERN STATES PROPANE	
	Invoice		Date	Description			Amount
	604742		04/19/2017	LP GAS DISPENSER COMMER			$6.90
	604814		04/21/2017	LP GAS DISPENSER COMMER			$27.60
153000	05/09/2017	Reconciled		05/31/2017	Accounts Payable	WEX BANK	
	Invoice		Date	Description			Amount
	49570459		04/30/2017	FUEL CHARGES FOR APRIL 2017			$490.57
153001	05/09/2017	Reconciled		05/31/2017	Accounts Payable	WILSON BARROWS & SALYER	
	Invoice		Date	Description			Amount
	58095		04/05/2017	WRF PROJECT			$1,774.50
153002	05/09/2017	Reconciled		05/31/2017	Accounts Payable	WOSTER, CHRISTOPHER	
	Invoice		Date	Description			Amount
	REFUMP055325		04/24/2017	REFEREE WEEK OF 4/10-21/17			$325.00
153003	05/09/2017	Reconciled		05/31/2017	Accounts Payable	WRIGHT, WILLIAM	
	Invoice		Date	Description			Amount
	3/26/2017		05/08/2017	CONTRACT 3/26-4/24/17			$945.00
153004	05/09/2017	Reconciled		05/31/2017	Accounts Payable	ALLEN, JOAN	
	Invoice		Date	Description			Amount
	42718		04/27/2017	REFUND MAIN PARK AREA #4			$50.00
153005	05/09/2017	Open			Accounts Payable	MARTIN, BRAD	
	Invoice		Date	Description			Amount
	05012017		04/27/2017	REIMBURSEMENT FOR DAMAGES			$346.47
153006	05/09/2017	Reconciled		05/31/2017	Accounts Payable	SALAZAR'S RESTAURANTS	
	Invoice		Date	Description			Amount
	164036		05/08/2017	TAKE PRIDE DAY SANDWICHES			$446.50
153007	05/12/2017	Reconciled		05/31/2017	Accounts Payable	CALIFORNIA STATE DISBURSEMENT	
	Invoice		Date	Description			Amount
	2017-00000420		05/12/2017	CSCA - Child Support California			$279 23
153008	05/12/2017	Reconciled		05/31/2017	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	
	Invoice		Date	Description			Amount
	2017-00000421		05/12/2017	UD PD - Union Dues Police			$580.00
153009	05/12/2017	Reconciled		05/31/2017	Accounts Payable	IAFF LOCAL 2423	
	Invoice		Date	Description			Amount
	2017-00000423		05/12/2017	UD FIRE - Union Dues Fire			$450.00

153010	05/12/2017	Reconciled		05/31/2017	Accounts Payable	KANSAS PAYMENT CENTER	
	Invoice		Date	Description			Amount
	2017-00000424		05/12/2017	CSKS - Child Support Kansas			$660.38
153011	05/12/2017	Reconciled		05/31/2017	Accounts Payable	LEE ENGINE COMPANY	
	Invoice		Date	Description			Amount
	LeeEng05122017		05/12/2017	Vol Fire Services			$435.00
153012	05/12/2017	Reconciled		05/31/2017	Accounts Payable	NATIONAL LIFE GROUP	
	Invoice		Date	Description			Amount
	2017-00000425		05/12/2017	LSW Amt - LSW Deferred Comp Amt			$2,025.00
153013	05/12/2017	Reconciled		05/31/2017	Accounts Payable	Nevada Prepaid Tuition Program	
	Invoice		Date	Description			Amount
	2017-00000426		05/12/2017	PPTN - NV Prepaid Tuition Program			$89.50
153014	05/12/2017	Reconciled		05/31/2017	Accounts Payable	OPERATING ENGINEERS LOCAL	
	Invoice		Date	Description			Amount
	2017-00000427		05/12/2017	UD BCC - Union Dues BCC			$243.00
153015	05/12/2017	Reconciled		05/31/2017	Accounts Payable	PERFORMANCE ATHLETIC CLUB	
	Invoice		Date	Description			Amount
	2017-00000428		05/12/2017	PA - Performance Athletic			$867.74
153016	05/12/2017	Reconciled		05/31/2017	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT	
	Invoice		Date	Description			Amount
	2017-00000429		05/12/2017	PERS EL - PERS Elected Officials*			$130,583.45
153017	05/12/2017	Reconciled		05/31/2017	Accounts Payable	UNITED WAY OF NO. NV AND SIERR	
	Invoice		Date	Description			Amount
	2017-00000430		05/12/2017	UW - United Way			$45.00
153018	05/12/2017	Reconciled		05/31/2017	Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-	
	Invoice		Date	Description			Amount
	2017-00000432		05/12/2017	ICMA Amt - ICMA Deferred Comp Amt			$275.00
153019	05/12/2017	Reconciled		05/31/2017	Accounts Payable	WESTERN INSURANCE SPECIALTIES	
	Invoice		Date	Description			Amount
	2017-00000435		05/12/2017	WIS - Western Insurance Specialties			$564.19
153020	05/17/2017	Reconciled		05/31/2017	Accounts Payable	ALANIS, JUSTIN	
	Invoice		Date	Description			Amount
	5/9/17 PERDIEM		05/17/2017	5/9-12/17 TRAINING BOISE ID			$170.00
153021	05/17/2017	Open			Accounts Payable	ANTHEM BLUE CROSS & BLUE	
	Invoice		Date	Description			Amount
	001574555A		05/17/2017	JUNE PREMIUMS			$52,528.94
153022	05/17/2017	Reconciled		05/31/2017	Accounts Payable	ANTHEM DENTAL	
	Invoice		Date	Description			Amount
	6915900		05/16/2017	JUNE PREMIUM			$10,312.70
	6915900*		05/16/2017	CREDIT			($1,924.11)
153023	05/17/2017	Reconciled		05/31/2017	Accounts Payable	AT&T MOBILITY	
	Invoice		Date	Description			Amount
	05042017		04/26/2017	287242652186 CITY OF ELKO CHARGES			$1,448.05
153024	05/17/2017	Reconciled		05/31/2017	Accounts Payable	BANKCARD CENTER	
	Invoice		Date	Description			Amount
	2617 5/2/17		05/02/2017	RESERVATIONS.COM/QUIZNOS/WA MART/ALBERTSO			$870.42
	2815 5/2/17		05/02/2017	OFFICEMAX/IMSA/MAVERIK/PAYPAL OCT			$808.09
	2914 5/2/17		05/02/2017	NV RURAL WATER ASSOC			$70.00
	3011 5/2/17		05/02/2017	OFFICEMAX			$275.70
	3615 5/2/17		05/02/2017	HOLIDAY INN EXPRESS			$202.02

	3714 5/2/17		05/02/2017	OFFICEMAX/EVERGREEN		$557.51
	3912 5/2/17		05/02/2017	AMAZON/USPS/HOTELS.COM/MAVERIK/LOVES		$1,521.28
	4118 5/2/17		05/02/2017	NCD ITL CODE COUNCIL/NFPA NATL FIRE PRODUCT		$404.31
	4316 5/2/17		05/02/2017	MYSTAIRE/NATIONAL TECHNOLOGY/INTERNATIONAL		$1,084.22
	4415 5/2/17		05/02/2017	SOUTHWEST		$654.46
	4017 5/2/17		05/02/2017	ASA ONLINE REGISTRATION/OFFICEMAX		$702.40
	4116 5/2/17		05/02/2017	CARSON VALLEY INN/AAAE		$408.15
	3410 5/2/17		05/02/2017	AMAZON/BEST WESTERN		$216.69
	7615 5/2/17		05/02/2017	ADOBE/AMAZON		$286.30
	6215 5/2/17		05/02/2017	USPS/PETCO/OFFICEMAX/ELDORADO		$356.26
153025	05/17/2017	Reconciled		05/31/2017 Accounts Payable	NV ENERGY	
	Invoice		Date	Description		Amount
	MAR 29-APR 27		05/18/2017	CITY OF ELKO CHARGES MAR 29-APR 27, 2017		$12,564.78
	APRIL 2017 PUMP		04/29/2017	PUMPING ACCOUNTS FOR APRIL 2017		$35,478.23
153026	05/17/2017	Reconciled		05/31/2017 Accounts Payable	REED, BEN	
	Invoice		Date	Description		Amount
	5/2/17 PER DIEM		05/02/2017	NVSCA ANNUAL MEETING & LE MEMORIAL CARSON		$96.00
153027	05/17/2017	Reconciled		05/31/2017 Accounts Payable	SOUTHWEST GAS CORPORATION	
	Invoice		Date	Description		Amount
	MAY 2017		05/09/2017	CITY OF ELKO CHARGES		$12,464.78
153028	05/17/2017	Reconciled		05/31/2017 Accounts Payable	VISION SERVICE PLAN - NV	
	Invoice		Date	Description		Amount
	MAY 2017 3003377		05/15/2017	30 033770 0001 MAY PREMUIM		$2,862.64
153029	05/23/2017	Reconciled		05/31/2017 Accounts Payable	304-PRAXAIR DISTRIBUTION INC	
	Invoice		Date	Description		Amount
	77140407		04/26/2017	WORK GLOVES/DRIVER GLOVES/NITRILE GLOVES		$224.37
153030	05/23/2017	Open		Accounts Payable	A PLUS URGENT CARE, LLC	
	Invoice		Date	Description		Amount
	3543059		05/04/2017	VOLUNTEER NEW HIRES PHYSICALS		$3,104.40
153031	05/23/2017	Reconciled		05/31/2017 Accounts Payable	ADVANCE AUTO PARTS	
	Invoice		Date	Description		Amount
	14720-120230		05/16/2017	V-BELT UTILITY		$6.99
153032	05/23/2017	Reconciled		05/31/2017 Accounts Payable	ADVANCED VALVE TECHNOLOGIES,	
	Invoice		Date	Description		Amount
	05-1349-NV005-17		05/03/2017	LEFT HANDED TOOTH/RIGHT HANDED TOOTH/PILOT		$1,892.86
	05-1340-NV005-17		05/01/2017	GASKET IPS PVC/STEEL		$299.06
153033	05/23/2017	Reconciled		05/31/2017 Accounts Payable	AIRGAS INC	
	Invoice		Date	Description		Amount
	9063028511		05/02/2017	BS 42.5" MAX OFFSET ADVD 3-PC PRTBL PWDR		$3,562.13
	9063119076		05/04/2017	WHL CTNG		$27.56
	9063119075		05/04/2017	ELECT STCK		$42.84
	9944862892		04/30/2017	RENT CYL LARGE ACETYLENE/OXYGEN		$73.65
	9063369375		05/11/2017	CYL 100 PPM IB 34 LT ALUM		$148.50
153034	05/23/2017	Reconciled		05/31/2017 Accounts Payable	ALTEC INDUSTRIES, INC.	
	Invoice		Date	Description		Amount
	8177696		05/17/2017	ONE-MAN ARTICULATING TELESCOPIC AERIAL LIFT		$118,134.00
153035	05/23/2017	Reconciled		05/31/2017 Accounts Payable	AMERICAN PRODUCTS, LLC.	
	Invoice		Date	Description		Amount
	139474		05/02/2017	REPLACEMENT FILTERS STANDARD		$428.00
153036	05/23/2017	Reconciled		05/31/2017 Accounts Payable	AMERICAN STAFFING INC	
	Invoice		Date	Description		Amount
	56443		05/04/2017	4/24-30/17 EDWARD HOTKO JR		$712.80
	56626		05/11/2017	5/1-7/17 EDWARD HOTKO JR		$712.80

	56624		05/11/2017	5/1-7/17 LORI STIDHAM		$290.33
	56625		05/11/2017	5/1-7/17 BRYAN CARDENAS		$999.90
	56123		04/20/2017	4/10-16/17 DEBRA DEEN-PEET		$190.08
	56788		05/18/2017	5/8-14/17 BRYAN CARDENAS		$1,163.25
	56787		05/18/2017	5/8-14/17 LORI STIDHAM		$593.51
153037	05/23/2017	Open		Accounts Payable	ANIMAL DISEASE & FOOD SAFETY	
	Invoice		Date	Description		Amount
	17-3889		05/05/2017	RABIES IFA/CREMATION FEE/DISARTICULATION		$51.00
153038	05/23/2017	Reconciled		05/31/2017 Accounts Payable	AQUA ENGINEERING INC	
	Invoice		Date	Description		Amount
	14822		05/05/2017	WRF1504 ODOR CONTROL PROJECT PROF		$1,132.27
153039	05/23/2017	Reconciled		05/31/2017 Accounts Payable	AUTOZONE	
	Invoice		Date	Description		Amount
	40676770289		05/04/2017	STP CABIN AIR FILTERS		$129.55
153040	05/23/2017	Reconciled		05/31/2017 Accounts Payable	C & B OPERATIONS LLC	
	Invoice		Date	Description		Amount
	2332864		05/05/2017	COVER		$46.41
153041	05/23/2017	Reconciled		05/31/2017 Accounts Payable	C A L RANCH STORES	
	Invoice		Date	Description		Amount
	1025026		04/12/2017	1 QUART W/FLEX SPOUT		$2.99
	1038903		05/11/2017	GLOVES/PLIERS		$28.98
	1038770		05/11/2017	5 GAL BUCKET		$15.96
	1040584		05/14/2017	EARTHBORN GREAT PLAINS FEAST		$149.97
	1038771		05/11/2017	WATR1501B EXIT 298 NW SPCL PASTURE MIX		$209.97
	1038944		05/11/2017	WATR1501B EXIT 298DRYLAND PASTURE MIX		$419.94
	1002985		02/22/2017	FLD2017 - RUBBER TARP STRAPS		$127.83
	1008980		03/08/2017	HILLMAN FASTENERS		$29.55
	1002996		02/22/2017	BROOM PUSH		$73.98
	1014338		03/20/2017	TUBING CLR VNYL		$15.48
	1008668		03/07/2017	RNFRCD CLR VINYL		$101.97
	1028920		04/21/2017	GRADE 8 HEX BOLT		$0.80
	1021255		04/04/2017	WATR1501 B EXIT 298COTTON POLY SASH CORD		$10.49
	1006869		03/03/2017	HANDLE WOOD/STARTING FLUID		$12.97
153042	05/23/2017	Reconciled		05/31/2017 Accounts Payable	CALIFORNIA CONTRACTORS	
	Invoice		Date	Description		Amount
	TT60543		05/05/2017	INVERTED SPRAY PAINT WHITE/GREEN/BLUE		$323.64
153043	05/23/2017	Reconciled		05/31/2017 Accounts Payable	CAMPBELL SCIENTIFIC, INC.	
	Invoice		Date	Description		Amount
	152728		05/17/2017	REPLACEMENT REED SWITCH/REPLACEMENT		$89.48
153044	05/23/2017	Reconciled		05/31/2017 Accounts Payable	CASHMAN EQUIPMENT COMPANY	
	Invoice		Date	Description		Amount
	INWO1012875		05/08/2017	PERFORM 1000 SVC HOUR MAINTENANCE		$1,928.00
	INCS0292229		05/08/2017	CREDIT - ALTERNATOR/PULLEY		($1,000.12)
	INWO0103422		05/11/2017	PERFORM 500 SVC HOUR MAINTENANCE		$997.92
	INPS2592766		05/03/2017	BATTERY		$159.78
	INPS2593463		05/04/2017	TURBO GP		$650.35
153045	05/23/2017	Reconciled		05/31/2017 Accounts Payable	CED-SALT LAKE CITY	
	Invoice		Date	Description		Amount
	1971-495336		04/28/2017	RAIDED HANDYBOX BLANK CVR/HANDYBOX/EMT		$9.48
153046	05/23/2017	Open		Accounts Payable	CELLEBRITE USA, INC.	
	Invoice		Date	Description		Amount
	Q-02573-1		05/09/2017	GLOBAL FORENSIC TRAINING PENDLETON OR		$3,850.00
153047	05/23/2017	Reconciled		05/31/2017 Accounts Payable	CHECKETTS, JASON	
	Invoice		Date	Description		Amount

	5/29/17 ADVANCE		05/11/2017	5/29-6/4/17 ASCT ADVANCED CANINE SCHOOL			$955.32
153048	05/23/2017	Reconciled		05/31/2017	Accounts Payable	CHESTER PLUMBING & HEATING	
	Invoice		Date	Description			Amount
	W025504		04/14/2017	PEACE PARK ROCK IN SEWER LINE			$455.00
153049	05/23/2017	Reconciled		05/31/2017	Accounts Payable	CITY HALL PETTY CASH	
	Invoice		Date	Description			Amount
	05222017		05/22/2017	REIMB/LIENS/POSTAGE/RECORDING FEE			$141.50
153050	05/23/2017	Reconciled		05/31/2017	Accounts Payable	COASTLINE EQUIPMENT, INC.	
	Invoice		Date	Description			Amount
	382740		05/04/2017	WIPER BLADES			$130.20
153051	05/23/2017	Reconciled		05/31/2017	Accounts Payable	CODALE ELECTRIC SUPPLY	
	Invoice		Date	Description			Amount
	S5973267.002		05/12/2017	SHIPPING IN INV S5973267.001			$18.57
	S5994528.002		05/04/2017	SHIPPING POWERSONIC			$10.27
	S5994909.002		05/04/2017	UPS RED FRT ON AB			$54.94
153052	05/23/2017	Reconciled		05/31/2017	Accounts Payable	COMMERCIAL MAINTENANCE	
	Invoice		Date	Description			Amount
	70267P		04/18/2017	SUPER CONCENTRATED GRANULAR SEWER & LFT			$445.26
153053	05/23/2017	Open			Accounts Payable	CREICO ENTERPRISES LLC	
	Invoice		Date	Description			Amount
	3722		05/17/2017	EXCAVATE AND RAISE SEWER MAIN @SUNSET &			$6,813.00
153054	05/23/2017	Open			Accounts Payable	CUNNINGHAM CARPET CLEANING	
	Invoice		Date	Description			Amount
	21943		05/04/2017	INSULATED COLLECTION BAG			$25.00
153055	05/23/2017	Reconciled		05/31/2017	Accounts Payable	DEARRIETA, DREW	
	Invoice		Date	Description			Amount
	DEADR000 4/17		04/28/2017	REIMB/PHYSICAL			$504.39
153056	05/23/2017	Reconciled		05/31/2017	Accounts Payable	DISCOUNT SCHOOL SUPPLY	
	Invoice		Date	Description			Amount
	D24206030101		05/08/2017	WASHABLE GLUE/DOUGH/AIR DRY CLAY/ROLLING			$435.78
153057	05/23/2017	Reconciled		05/31/2017	Accounts Payable	ELKO BLACKSMITH SHOP INC	
	Invoice		Date	Description			Amount
	INV-30168		04/28/2017	3/8 CR ROUND			$26.40
	INV-30212		05/02/2017	MACHINE COUPLER TO FIT PIPE			$52.50
	INV-30276		05/08/2017	18 GA SHEET/SHEARING CHARGE			$22.56
	INV-30312		05/10/2017	SITE WORK 5-10-17			$125.00
153058	05/23/2017	Reconciled		05/31/2017	Accounts Payable	ELKO CITY-CO CIVIC AUD	
	Invoice		Date	Description			Amount
	04302017		04/30/2017	ROOM TAX FOR APRIL 2017 - GENERAL			$42,164.65
	4302017		04/30/2017	ROOM TAX FOR APRIL 2017 - ADVERTISING			$31,068.69
153059	05/23/2017	Reconciled		05/31/2017	Accounts Payable	ELKO COUNTY AMBULANCE	
	Invoice		Date	Description			Amount
	EPD 5/16/17		05/16/2017	BLOOD ALCOHOL ANALYSIS SERVICES			$100.00
153060	05/23/2017	Reconciled		05/31/2017	Accounts Payable	ELKO COUNTY ART CLUB	
	Invoice		Date	Description			Amount
	REC001169		05/17/2017	MAY TOAST TO ART			$235.00
153061	05/23/2017	Reconciled		05/31/2017	Accounts Payable	ELKO COUNTY FAIRBOARD	
	Invoice		Date	Description			Amount
	04302017		04/30/2017	ROOM TAX FOR APRIL 2017			$8,876.77
153062	05/23/2017	Open			Accounts Payable	ELKO COUNTY RECREATION BD	

Invoice	Date	Description	Amount
04302017	04/30/2017	ROOM TAX FOR APRIL 2017	$11,095.96

153063 05/23/2017 Open Accounts Payable ELKO COUNTY SHERIFF

Invoice	Date	Description	Amount
APRIL SRO	05/01/2017	APRIL 2017 SRO	$87.79

153064 05/23/2017 Open Accounts Payable ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
35887	05/01/2017	NOTICE/ORDINANCE 817	$69.00
7695	04/27/2017	7695 BUSINESS CARDS	$113.04
35727	04/27/2017	CITY OF ELKO QUARTERLY STATEMENT	$141.24
35883	05/01/2017	NOTICE/ORDINANCE 818	$84.12
33967	05/05/2017	CITY BASKETBALL REFEREES	$178.49
35787	05/02/2017	CONCESSIONS MANAGER	$275.66

153065 05/23/2017 Reconciled 05/31/2017 Accounts Payable ELKO MOTOR COMPANY

Invoice	Date	Description	Amount
46651	05/03/2017	LUBRICANT	$114.40

153066 05/23/2017 Reconciled 05/31/2017 Accounts Payable ELKO MUNICIPAL LANDFILL

Invoice	Date	Description	Amount
2017-00020685	04/28/2017	APRIL 2017 LANDFILL CHARGES	$15.00
2017-00020686	04/28/2017	APRIL 2017 LANDFILL CHARGES	$98.38
2017-00020687	04/28/2017	APRIL 2017 LANDFILL CHARGES	$127.34
2017-00026093	04/28/2017	APRIL 2017 LANDFILL CHARGES	$15.00
2017-00020688	04/28/2017	APRIL 2017 LANDFILL CHARGES	$1,404.97
2017-00020689	04/28/2017	APRIL 2017 LANDFILL CHARGES	$2,676.57
2017-00020690	04/28/2017	APRIL 2017 LANDFILL CHARGES	$10.95

153067 05/23/2017 Reconciled 05/31/2017 Accounts Payable ELKO MUNICIPAL WATER

Invoice	Date	Description	Amount
2017-00040064	04/28/2017	2017 APRIL WATER/SEWER TESTING	$648.00

153068 05/23/2017 Reconciled 05/31/2017 Accounts Payable ELKO OVERHEAD DOOR

Invoice	Date	Description	Amount
28667	05/10/2017	SERVICE CALL - REPAIR DOOR/REMOVE BENT END	$115.00
28682	05/12/2017	SERVICE CALL - ROLLING STEEL DOOR STUCK OPEN	$157.00

153069 05/23/2017 Reconciled 05/31/2017 Accounts Payable ELKO PROFESSIONAL CLEANING

Invoice	Date	Description	Amount
04172017	05/15/2017	4/17 & 4/24 CLEANING OF WRF BUILDING	$100.00

153070 05/23/2017 Reconciled 05/31/2017 Accounts Payable ELKO SANITATION

Invoice	Date	Description	Amount
23679654	05/01/2017	RUBY VIEW GOLF COURSE	$389.48

153071 05/23/2017 Reconciled 05/31/2017 Accounts Payable ELKO SNOWBOWL FOUNDATION

Invoice	Date	Description	Amount
04302017	04/30/2017	ROOM TAX FOR APRIL 2017	$2,219.19

153072 05/23/2017 Reconciled 05/31/2017 Accounts Payable ELKO TOOL AND FASTENER INC

Invoice	Date	Description	Amount
104819	05/10/2017	LASHING RING WELD ON STAINLESS STEEL	$437.20

153073 05/23/2017 Reconciled 05/31/2017 Accounts Payable EMPLOYER LYNX INC

Invoice	Date	Description	Amount
26064	05/01/2017	PRE-EMPLOY SCREENING FOR APRIL 2017	$69.00

153074 05/23/2017 Reconciled 05/31/2017 Accounts Payable ENTERPRISE LEASING

Invoice	Date	Description	Amount
7MWRGN	04/28/2017	4/24-28/17 JOSEPH CARR	$199.48
7NT2QH	04/28/2017	4/26-27/17 SHANELL OWEN	$76.89

153075 05/23/2017 Reconciled 05/31/2017 Accounts Payable EVERYTHING ELKO. LLC

Invoice	Date	Description	Amount
6176	04/28/2017	EVERYTHING ELKO MAGAZINE MAY 2017	$150.40

153076 05/23/2017 Open Accounts Payable FALLON/CHURCHILL FIRE DEPT

Invoice	Date	Description	Amount
DAVIS 2017	05/11/2017	JAMES DAVIS REGISTRATION FOR NSFA TRAINING	$125.00
OSTENDORF 2017	05/11/2017	ANDREW OSTENDORF REGISTRATION FOR NSFA	$125.00
WINROD 2017	05/11/2017	JEFFREY WINROD REGISTRATION FOR NSFA	$125.00
J. WINROD 2017	05/11/2017	JAMIE WINROD REGISTRATION FOR NSFA TRAINING	$125.00
LINO 2017	05/11/2017	ROBERT LINO REGISTRATION FOR NSFA TRAINING	$125.00
URRESTI 2017	05/11/2017	JIM URRESTI REGISTRATION FOR NSFA TRAINING	$125.00
RIZO 2017	05/11/2017	MIKE RIZO REGISTRATION FOR NSFA TRAINING	$125.00

153077 05/23/2017 Reconciled 05/31/2017 Accounts Payable FASTENAL COMPANY

Invoice	Date	Description	Amount
NVELK87558	05/09/2017	WDGEXPNANCHR	$45.55
NVELK87543	05/08/2017	FHN YZ8/HCS	$21.80

153078 05/23/2017 Reconciled 05/31/2017 Accounts Payable FEDEX

Invoice	Date	Description	Amount
5-800-66007	05/12/2017	TRK#898914915433	$71.28

153079 05/23/2017 Open Accounts Payable FINLEY, JOEL

Invoice	Date	Description	Amount
22441	05/11/2017	REIMB/PHYSICAL	$431.64

153080 05/23/2017 Open Accounts Payable FIRE & POLICE SELECTION, INC.

Invoice	Date	Description	Amount
17721	05/02/2017	CORPORAL WRITTEN EXAMS/TEST BOOKLETS	$2,078.75

153081 05/23/2017 Reconciled 05/31/2017 Accounts Payable FLORES, SHELDON

Invoice	Date	Description	Amount
REF/UMP055331	05/22/2017	CONCESSIONS	$100.00

153082 05/23/2017 Open Accounts Payable FLYERS ENERGY LLC

Invoice	Date	Description	Amount
17-457756	05/01/2017	MOBIL DTE HEAVY OIL	$624.94
17-460079	05/04/2017	ULSD DYE#2 DSL	$1,783.87
17-463413	05/10/2017	ULSD DYE #2 DSL	$1,694.68
17-464265	05/11/2017	REG CONV/ULSD DYE#2 DSL	$1,353.66

153083 05/23/2017 Reconciled 05/31/2017 Accounts Payable FRANKLIN BUILDING SUPPLY

Invoice	Date	Description	Amount
568373	05/16/2017	LOUIS TYPE1A STEP LADDER	$279.95

153084 05/23/2017 Reconciled 05/31/2017 Accounts Payable FRONTIER

Invoice	Date	Description	Amount
05102017	05/10/2017	CITY OF ELKO CHARGES	$207.67
5/10/17	05/10/2017	CITY OF ELKO CHARGES	$2,414.67
4/22/17	04/22/2017	NEVADA STATE OF INVESTIGATIONS CHARGES	$118.55

153085 05/23/2017 Reconciled 05/31/2017 Accounts Payable FUN EXPRESS

Invoice	Date	Description	Amount
683661319-01	05/09/2017	FOAM PIRATE SWORD CRAFT KIT/TREASURE	$79.48

153086 05/23/2017 Reconciled 05/31/2017 Accounts Payable G&K SERVICES, INC

Invoice	Date	Description	Amount
6015628959	05/04/2017	WATER DEPARTMENT UNIFORMS	$109.73
1015620812	04/20/2017	WATR DEPARTMENT UNIFORMS	$109.73
6015624906	04/27/2017	WATER DEPARTMENT UNIFORMS	$109.73
605633087	05/11/2017	WATER DEPARTMENT UNIFORMS	$109.73

153087 05/23/2017 Reconciled 05/31/2017 Accounts Payable GALLAGHER FORD LINCOLN

Invoice	Date	Description	Amount
82959	01/17/2017	GASKETS	$215.82

	206801		04/10/2017	REPAIR FORD EXPLORER			$302.00
153088	05/23/2017	Reconciled		05/31/2017	Accounts Payable	GATEWAY RV CENTER	
	Invoice		Date	Description			Amount
	180191		02/24/2017	RV ANTIFREEZE			$27.54
	179590		01/27/2017	RV ANTIFREEZE			$18.36
153089	05/23/2017	Reconciled		05/31/2017	Accounts Payable	GCSAA	
	Invoice		Date	Description			Amount
	DONDERO 2017		05/16/2017	PETER DONDERO 743140 MEMBER RENEWAL			$380.00
153090	05/23/2017	Reconciled		05/31/2017	Accounts Payable	GEM STATE PAPER COMPANY	
	Invoice		Date	Description			Amount
	1130097-00		04/27/2017	GERMICIDAL			$53.29
	1134916-00		05/12/2017	LAUNDRY DETERGENT			$30.32
	1133627-00		05/09/2017	ROLL TOWEL/LOW DENSITY			$106.81
	1133624-00		05/09/2017	LOW DENSITY			$340.80
	1132637-00		05/04/2017	BATH TISSUE/MOP HANDLE/LOOP MOP			$64.18
	1131848-00		05/02/2017	NITRILE GLOVES			$14.08
	1128394-00		04/20/2017	ENMOTION ROLL TOWEL/BIGFOLD TOWEL/TOILET			$108.85
	1134070-00		05/11/2017	JUMBO TISSUE ROLL/MULTIFOLD TOWEL			$209.07
	1136476-00		05/18/2017	BATH TISSUE/NITRILE GLOVES/BOWL SWAB			$49.03
	1134568-00		05/11/2017	BATH TISSUE/LOW DENSITY/NITRILE GLOVES/DISINF			$127.04
	1133289-00		05/08/2017	JUMBO STRAW WRAP/SPOON/FOOD TAY/BATHROON			$96.21
	1135532-00		05/15/2017	WHISTLE CLNR/TISSUE/SCRUB SPONGE			$193.03
153091	05/23/2017	Open			Accounts Payable	GENERAL FENCE, INC.	
	Invoice		Date	Description			Amount
	4897		05/11/2017	REPLACE 55' OF 6' 11 GAUGE CHAIN LINK FENCE			$325.00
153092	05/23/2017	Reconciled		05/31/2017	Accounts Payable	GLOBALSTAR USA	
	Invoice		Date	Description			Amount
	8274631		04/16/2017	CITY OF ELKO CHARGES			$47.87
153093	05/23/2017	Reconciled		05/31/2017	Accounts Payable	GOICOECHEA & DIGRAZIA LTD	
	Invoice		Date	Description			Amount
	36520		05/03/2017	LEGAL/PROFESSIONAL FEES MANAGER			$17,939.31
153094	05/23/2017	Reconciled		05/31/2017	Accounts Payable	GRAINGER	
	Invoice		Date	Description			Amount
	9430208471		04/28/2017	HALF COUPLING/HEX BUSHING			$162.75
	9428709654		04/27/2017	VIBRATION ISO PAD			$46.16
	9422184995		04/20/2017	CONCRETE PLANER			$467.60
	9422184987		04/20/2017	CORDLESS ANGLE GRINDER KIT			$465.60
153095	05/23/2017	Open			Accounts Payable	GUSTAFSON, MIKE	
	Invoice		Date	Description			Amount
	6/4/17 ADVANCE		05/16/2017	6/4-11/17 DRUG RECCOGNITION EXPERT PHASE 2			$153.00
153096	05/23/2017	Reconciled		05/31/2017	Accounts Payable	H&E EQUIPMENT SERVICES, INC.	
	Invoice		Date	Description			Amount
	93215875		05/02/2017	DUOSKID PLATE WELDMENT/FAN NOZZLE			$1,669.85
153097	05/23/2017	Reconciled		05/31/2017	Accounts Payable	HIGHLAND MANOR	
	Invoice		Date	Description			Amount
	0517217		05/16/2017	REFUND UTILITY OVERPAYMENT 46504200-001			$35,530.91
153098	05/23/2017	Reconciled		05/31/2017	Accounts Payable	HONEYWELL ANALYTICS, INC.	
	Invoice		Date	Description			Amount
	5239988408		05/09/2017	POSI CALIBRATION			$680.00
153099	05/23/2017	Reconciled		05/31/2017	Accounts Payable	HOSEPOWER USA	
	Invoice		Date	Description			Amount
	74035147-00		05/10/2017	DOUBLE FEM SWV BRASS			$126.04
	74035005-00		05/04/2017	HYD HOSE ASSY			$26.68

	74035107-00		05/10/2017	POLY WRAP		$45.18
	74033563-00		05/10/2017	T-BOLT CLAMPS		$16.40
	74034966-00		05/03/2017	HYD HOSE ASSY		$51.30
153100	05/23/2017	Reconciled		05/31/2017 Accounts Payable	I & E ELECTRIC	
	Invoice		Date	Description		Amount
	436		05/03/2017	HYPO SYSTEM WOULDNT WORK IN ORP CONTROL		$90.00
	434		05/02/2017	REPROGRAMMED HYPO PUMP #2 TO RUN BY THE		$90.00
	433		05/01/2017	MADE PROGRAM CHANGES TO CONTROL OILER		$270.00
	432		04/24/2017	MAIN VFD HAD TRIPPED OVERLOAD		$270.00
	435		05/03/2017	SYSTEM TRIPPED ON OVERPRESSURE		$116.30
153101	05/23/2017	Reconciled		05/31/2017 Accounts Payable	IDENTISYS INC	
	Invoice		Date	Description		Amount
	341031		05/10/2017	DATACARD/CD80		$611.00
153102	05/23/2017	Reconciled		05/31/2017 Accounts Payable	IDEXX DISTRIBUTION INC	
	Invoice		Date	Description		Amount
	3015734630		05/02/2017	VESSLES		$150.90
153103	05/23/2017	Reconciled		05/31/2017 Accounts Payable	INLAND SUPPLY CO	
	Invoice		Date	Description		Amount
	320118		04/28/2017	LINERS		$175.80
	320131		05/05/2017	SALT PELLETS		$1,957.50
	320130		05/05/2017	MOSS RUBBER		$24.95
	320173		05/12/2017	LINERS		$161.24
153104	05/23/2017	Reconciled		05/31/2017 Accounts Payable	INTERMOUNTAIN FARMERS	
	Invoice		Date	Description		Amount
	1008393729		05/05/2017	STERILAN II/HOLLYHOCK DWARF/DAISY		$267.92
	1008380431		05/03/2017	KILLZALL SUPER AG/DAMINE		$325.59
	1008391986		05/05/2017	D-AMINE 2.5 GAL/KILLZALL SUPER AG		$217.06
	1008385571		05/04/2017	NOZZLE FIRE HOSE/GET GREEN SOLUABLE		$93.59
	1008438385		05/11/2017	KILLZALL SUPER/WEEDMASTER/TURF TRAX		$473.71
	1008476100		05/17/2017	GET GREEN SOLUABLE IRON/NOZZLE FIRE		$104.97
153105	05/23/2017	Reconciled		05/31/2017 Accounts Payable	INTERMOUNTAIN TRAFFIC LLC	
	Invoice		Date	Description		Amount
	2992		05/01/2017	BNC TO RCA CONNECTOR/TRAFFICWARE PROGRAM		$1,670.00
153106	05/23/2017	Reconciled		05/31/2017 Accounts Payable	IRON MOUNTAIN	
	Invoice		Date	Description		Amount
	NTE5075		04/30/2017	STORAGE PERIOD APRIL 2017		$243.18
	NTE5261		04/30/2017	STORAGE PERIOD APRIL		$228.37
153107	05/23/2017	Open		Accounts Payable	JACOBO, JOSE	
	Invoice		Date	Description		Amount
	REF/UMP055330		05/15/2017	REFEREE WK OF 5/0-11/17		$75.00
153108	05/23/2017	Reconciled		05/31/2017 Accounts Payable	JVIATION, INC.	
	Invoice		Date	Description		Amount
	EKO AIP 46-11		04/19/2017	ARPT MASTER PLAN UPDATE		$14,242.05
153109	05/23/2017	Reconciled		05/31/2017 Accounts Payable	JWC ENVIRONMENTAL	
	Invoice		Date	Description		Amount
	86374		05/09/2017	3HP TEXP 230/460V 182TC/5HP TEXP 208-230/460V		$5,628.07
153110	05/23/2017	Reconciled		05/31/2017 Accounts Payable	K & L CAR WASH, INC.	
	Invoice		Date	Description		Amount
	1341		05/03/2017	APRIL 2017 CAR WASH CHARGES		$171.00
153111	05/23/2017	Reconciled		05/31/2017 Accounts Payable	KELMAR SAFETY INC	
	Invoice		Date	Description		Amount
	123312		05/08/2017	DRUG SCREENING SERVICES PRE EMPLOY		$30.00

153112	05/23/2017	Reconciled		05/31/2017	Accounts Payable	KMART	
	Invoice		Date	Description			Amount
	05052017		05/05/2017	BB SPF 30/BBSPF 50/BUCKET/DRYING CLOTH/LIL			$92.15
153113	05/23/2017	Reconciled		05/31/2017	Accounts Payable	KONAKIS ENGINEERING LLC	
	Invoice		Date	Description			Amount
	16-132		05/05/2017	WRF1605A - REUSE EXTENSION FOR SPORTS			$3,780.00
	16-135		05/05/2017	WRF704A - PRIMARY DIGESTER CLEANING & DOME			$4,725.00
153114	05/23/2017	Open			Accounts Payable	LAMOILLE FENCING	
	Invoice		Date	Description			Amount
	2935		05/16/2017	LABOR & MATERIALS TO REPLACE 35 LINEAL FT			$496.00
153115	05/23/2017	Open			Accounts Payable	LARRANETA, MARTIN	
	Invoice		Date	Description			Amount
	03282017		03/28/2017	REIMB/MEDICAL SERVICES			$152.64
153116	05/23/2017	Reconciled		05/31/2017	Accounts Payable	LAW ENFORCEMENT TARGETS INC	
	Invoice		Date	Description			Amount
	0343457-IN		05/01/2017	PLASTIC BACKER/CARDBOARD TARETS			$492.25
153117	05/23/2017	Open			Accounts Payable	LENIZ, INAKI	
	Invoice		Date	Description			Amount
	REF/UMP055327		05/15/2017	UMPIRE TOURNEY 5/13/17			$210.00
153118	05/23/2017	Reconciled		05/31/2017	Accounts Payable	LES SCHWAB TIRE CENTER	
	Invoice		Date	Description			Amount
	95600479950		04/03/2017	USED 26.5R-25 OTR TIRE			$2,400.00
	95600478662		03/29/2017	ORING/LB STEM VALVE STEMS/GALLON TIRE LIFE			$225.96
	95600473770		03/11/2017	GT HT SECTION REPAIR			$312.00
153119	05/23/2017	Reconciled		05/31/2017	Accounts Payable	LEXISNEXIS RISK DATA	
	Invoice		Date	Description			Amount
	1504424-20170430		04/30/2017	INVESTIGATIVE SERVICES			$63.50
153120	05/23/2017	Reconciled		05/31/2017	Accounts Payable	LIBERTY TIRE RECYCLING LLC	
	Invoice		Date	Description			Amount
	1110528		04/01/2017	MIXED LOAD LOAD			$798.38
	1132148		05/06/2017	MIXED LOAD LOAD			$801.00
	1122637		04/29/2017	MIXED LOAD LOAD			$801.00
153121	05/23/2017	Reconciled		05/31/2017	Accounts Payable	LIFEGUARD STORE INC	
	Invoice		Date	Description			Amount
	INV539205		05/09/2017	SURF N TURF DIVE RINGS/INFANT POCKET			$299.65
153122	05/23/2017	Open			Accounts Payable	LN CURTIS & SONS	
	Invoice		Date	Description			Amount
	INV99975		05/10/2017	G-XTREME JACKET/PANTS			$1,979.00
	INV99491		05/08/2017	18" C-CUT GENERAL PURPOSE CUTTER			$133.63
153123	05/23/2017	Reconciled		05/31/2017	Accounts Payable	MANPOWER	
	Invoice		Date	Description			Amount
	17134587		05/11/2017	5/7/17 NANCY IVERSON			$639.94
	17134273		05/04/2017	4/30/17 NANCY IVERSON			$639.94
	17134272		05/04/2017	4/30/17 JENNIE LAGE			$426.62
	17133907		04/27/2017	4/23/17 JENNIE LAGE			$533.28
153124	05/23/2017	Reconciled		05/31/2017	Accounts Payable	MARSHOWSKY, MICHAEL	
	Invoice		Date	Description			Amount
	5/29/17 ADANCE		05/11/2017	5/29-6/4/17 ASCT ADVANCED CANINE TRAINING			$357.00
153125	05/23/2017	Reconciled		05/31/2017	Accounts Payable	MARTIN CREEK HOLDING COMPANY	
	Invoice		Date	Description			Amount
	MAY 2017		05/31/2017	GOLF PROFESSIONAL/ASST GOLF			$8,970.60

153126 05/23/2017 Reconciled 05/31/2017 Accounts Payable METROQUIP INC

Invoice	Date	Description	Amount
00036118	05/09/2017	HOOD	$111.41

153127 05/23/2017 Open Accounts Payable MILLER, MATT

Invoice	Date	Description	Amount
5/9/17 ADVANCE	05/09/2017	6/4-11/17 CELLEBRITE TRAINING PENDLETON OR	$1,023.00

153128 05/23/2017 Reconciled 05/31/2017 Accounts Payable MSC INDUSTRIAL SUPPLY CO

Invoice	Date	Description	Amount
91565547	05/03/2017	TYPE IA SILVER FLIP N LITE ALUM STEP LADDER	$375.48

153129 05/23/2017 Reconciled 05/31/2017 Accounts Payable MWI VETERINARY SUPPLY CO

Invoice	Date	Description	Amount
3658793	05/11/2017	RESCUE CONC	$68.00
3512768	05/03/2017	TEMARIL P TAB/DOXYCYCLINE CAPS	$64.13
3761955	05/17/2017	ANESTH CLEAN AIR FILTER/SYR03CC/SECURDOX	$420.36
3761956	05/17/2017	KETAMINE ETAMINE/DIAZEPAM INJ	$444.18

153130 05/23/2017 Reconciled 05/31/2017 Accounts Payable NAPA AUTO PARTS

Invoice	Date	Description	Amount
140315	05/11/2017	STROBE	$93.64
137661	05/02/2017	WD40 SPRAY/ARMORALL WIPES	$91.83
139297	05/08/2017	NAPA CABIN AIR FILTER	$246.92
139742	05/09/2017	PRO SELECT OIL FILTER	$3.89
139422	05/09/2017	MX ALKIN BTY AAA	$17.72
138624	05/05/2017	BUTT CONNECT/NAPA AIR FILTER	$72.81
137251	05/01/2017	SWITCH	$3.56
140539	05/12/2017	AIR FILTER	$9.74
140607	05/12/2017	AIR FILTER	$35.23
140227	05/16/2017	BULB	$11.50
140086	05/10/2017	ACCESSORY	$5.29
140089	05/10/2017	RETAINER/ACCESSOY/WND CLP	$15.87
139486	05/09/2017	BRAKE PADS/BRAKE ROTOR	$110.57
138307	05/04/2017	SHOP TOWEL/TUFF STUFF FOAM/NO TOUCH/CAR	$64.26
138188	05/03/2017	TRANS X	$16.82
138068	05/03/2017	GEAR OIL	$47.56
137577	05/02/2017	ATF PLUS	$56.40
137552	05/02/2017	PAN GASKET	$21.75
138196	05/03/2017	CREEPERW HDR/CREEPER	$94.98
138274	05/04/2017	CHARGER	$239.99
139262	05/08/2017	BULB	$3.80
138653	05/05/2017	STONER TRIM SHINE	$160.56
140656	05/12/2017	OIL FILTER	$13.42
141691	05/17/2017	BATTERY	$126.64
140545	05/12/2017	10W305Q	$13.99
138501	05/04/2017	STONER TRIM SHINE	$46.83
141688	05/17/2017	CABLE TIE	$12.26

153131 05/23/2017 Reconciled 05/31/2017 Accounts Payable NEVADA DIVISION OF FORESTRY

Invoice	Date	Description	Amount
17-36-024	04/30/2017	CLEANED TRASH ALONG FENCE LINE AT LANDFILL	$1,452.72

153132 05/23/2017 Open Accounts Payable NEVADA RURAL WATER

Invoice	Date	Description	Amount
VC1216-74	05/04/2017	NVRWA VIDEOCONFERENCE APRIL 2017 WATER	$35.00

153133 05/23/2017 Reconciled 05/31/2017 Accounts Payable NEWFIELDS

Invoice	Date	Description	Amount
4752819	05/12/2017	PROFESSINAL SERVICES FOR APRIL 2017 WRF	$705.38

153134 05/23/2017 Reconciled 05/31/2017 Accounts Payable NORCO

Invoice	Date	Description	Amount
20937051	04/20/2017	RIDGELINE RATCHETING HEADGEAR	$41.70
21014111	04/30/2017	CYLINDER RENT FOR APRIL 2017	$10.20

	21071431		05/08/2017	MEDICAL OXYGEN		$18.34
	21106304		05/12/2017	CARBON DIOXIDE		$266.72
	21102483		05/12/2017	NITROGEN		$74.45
	21103370		05/12/2017	NITROGEN		$41.95
	21066584		05/08/2017	W/E NIPPLE CGA/GAUGE BRASS CASE/FEMALE		$135.78

153135 05/23/2017 Reconciled 05/31/2017 Accounts Payable NORTHERN NEVADA EQUIPMENT

Invoice	Date	Description	Amount
57115	05/11/2017	CARTIDGE OIL FILTER	$9.58

153136 05/23/2017 Reconciled 05/31/2017 Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
APR 12-MAY 11	05/16/2017	CITY OF ELKO CHARGES APR 12-MAY 11	$531.21
APR 13-MAY 12	05/17/2017	CITY OF ELKO CHARGES	$2,392.73

153137 05/23/2017 Reconciled 05/31/2017 Accounts Payable O'REILLY AUTOMOTIVE STORES INC

Invoice	Date	Description	Amount
2804-198762	05/11/2017	GEAR LUBE	$18.87

153138 05/23/2017 Open Accounts Payable PETHEALTH SERVICES USA INC

Invoice	Date	Description	Amount
SIUN9945666	04/20/2017	MICROCHIPS/MINI MICROCHIPS	$2,700.00
SIUN10002078	04/30/2017	NON24PWR ADOPTION	$4.85

153139 05/23/2017 Reconciled 05/31/2017 Accounts Payable PHYSIO CONTROL INC

Invoice	Date	Description	Amount
417103564	05/10/2017	ANNUAL MAINTENANCE FOR MAY 2017	$3,966.36

153140 05/23/2017 Reconciled 05/31/2017 Accounts Payable PLUMB LINE MECHANICAL INC

Invoice	Date	Description	Amount
48159	04/20/2017	4/14/17 SNAKED DRAIN	$416.00

153141 05/23/2017 Reconciled 05/31/2017 Accounts Payable PRECISION SERVICE

Invoice	Date	Description	Amount
34687	05/01/2017	GMS CYLINDER/PADLOCK	$744.80
34803	05/09/2017	DND KEY	$16.00
34801	05/09/2017	CODE CYLINDER/SC1 KEY	$50.00

153142 05/23/2017 Open Accounts Payable PRINT N COPY CENTER

Invoice	Date	Description	Amount
66843	04/14/2017	EFFLUENT REUSE AND SANITARY SEWER BOOK	$6.34
67062	05/01/2017	BUSINESS CARD FOR KEVIN WOTEN	$65.98

153143 05/23/2017 Reconciled 05/31/2017 Accounts Payable PROFORCE LAW ENFORCEMENT

Invoice	Date	Description	Amount
310985	05/11/2017	SIMULATION SUIT	$606.85

153144 05/23/2017 Reconciled 05/31/2017 Accounts Payable Q GEOSPATIAL SOLUTIONS

Invoice	Date	Description	Amount
58	05/07/2017	GIS SERVER UPGRADE TO VERSION 10.3.1	$600.00

153145 05/23/2017 Reconciled 05/31/2017 Accounts Payable QUANTUM ELECTRIC LLC

Invoice	Date	Description	Amount
577	02/24/2017	GOLF COURSE BACKFLOW DEVICE	$1,080.00
586	05/17/2017	CD1701 CHILTON CENTENNIAL TOWER ELECTRICAL	$7,020.00

153146 05/23/2017 Reconciled 05/31/2017 Accounts Payable RASMUSSEN EQUIPMENT CO

Invoice	Date	Description	Amount
10065786	05/01/2017	MORROR/OUTER MIRROR/WIPER BLADES	$579.90

153147 05/23/2017 Reconciled 05/31/2017 Accounts Payable REDI SERVICES LLC

Invoice	Date	Description	Amount
93169	04/28/2017	PORTA JOHN SERVICE	$120.00

153148 05/23/2017 Open Accounts Payable REMSA EDUCATION & TRAINING

Invoice	Date	Description	Amount
18027	05/05/2017	MANUAL HSFA CPR AED MANUAL/ONE WAY	$255.00

153149 05/23/2017 Reconciled 05/31/2017 Accounts Payable RIVERTON ELKO

Invoice	Date	Description	Amount
5048851	05/09/2017	SL- N-SENSOR	$76.98
6065758/1	05/01/2017	MOTOR MOUNT REPAIR	$99.95
5048826	05/04/2017	SL-N-ISOLATOR	$115.58

153150 05/23/2017 Reconciled 05/31/2017 Accounts Payable ROYS INC

Invoice	Date	Description	Amount
01-740095	05/08/2017	PR TOWELS	$5.99
01-736592	05/04/2017	MT OLYMPUS DIST WATER	$10.32

153151 05/23/2017 Open Accounts Payable RUBY MOUNTAIN FLAG COMPANY

Invoice	Date	Description	Amount
1255	05/05/2017	ELKO CITY FLAG/NEVADA STATE FLAG/US FLAG	$231.30

153152 05/23/2017 Open Accounts Payable RUBY MOUNTAIN HVAC &

Invoice	Date	Description	Amount
16537	05/11/2017	34 RECLAIMED UNITS	$442.00

153153 05/23/2017 Reconciled 05/31/2017 Accounts Payable RUBY MTN NATURAL SPRING WATER

Invoice	Date	Description	Amount
725367	05/08/2017	5 GALLON PURIFIED WATER	$30.00
725556	05/10/2017	5 GALLON PURIFIED WATER	$6.00
58033R	04/25/2017	RENTAL OF H/C DISPENSER	$13.00

153154 05/23/2017 Reconciled 05/31/2017 Accounts Payable RUSH TRUCK CENTERS

Invoice	Date	Description	Amount
3005584990	02/27/2017	REPAIR	$77.13

153155 05/23/2017 Open Accounts Payable SAFETY SUPPLY & SIGN CO INC

Invoice	Date	Description	Amount
158987	04/28/2017	PEDESTRIAN XING/SCHOOL XING/ARROWS/NO	$1,348.60

153156 05/23/2017 Reconciled 05/31/2017 Accounts Payable SAFWAY SERVICES, LLC

Invoice	Date	Description	Amount
D051475	04/17/2017	WRF1704B PRIMARY DIGESTER CLEANING & DOME	$28,299.21

153157 05/23/2017 Open Accounts Payable SANTTI, SPENCER

Invoice	Date	Description	Amount
REF/UMP055328	05/15/2017	REFEREE WK OF 5/10-11/17	$75.00

153158 05/23/2017 Open Accounts Payable SIERRA NEVADA EXCAVATION

Invoice	Date	Description	Amount
1146	05/03/2017	REPAIRED WATER SERVICE TO 250 SOUTH LYON	$1,750.00

153159 05/23/2017 Reconciled 05/31/2017 Accounts Payable SIGNALSCAPE, INC.

Invoice	Date	Description	Amount
007240	04/26/2017	SUPPORT & MAINTENANCE FOR INTERVIEWER	$2,317.25

153160 05/23/2017 Open Accounts Payable SILVER STATE ANALYTICAL

Invoice	Date	Description	Amount
RN207703	05/07/2017	ANIONS DW	$17.00
RN207704	05/07/2017	ANIONS DW	$17.00
RN207705	05/07/2017	ANIONS DW	$17.00
RN207706	05/07/2017	ANIONS DW	$17.00
RN207821	05/09/2017	MERCURY SOLID/METALS/METALS DIGEST	$374.00

153161 05/23/2017 Reconciled 05/31/2017 Accounts Payable SIMPLOT PARTNERS

Invoice	Date	Description	Amount
216029836	05/11/2017	FORTE SOIL SURFACTANT	$1,656.00
216029837	05/11/2017	24-4-12 33% MU	$1,020.00

153162	05/23/2017	Reconciled		05/31/2017	Accounts Payable	SMITH POWER PRODUCTS INC	
	Invoice		Date	Description			Amount
	422084		05/09/2017	OIL FLTR KIT/O/ANALYSIS/CLAMPS/LUBER			$880.01
153163	05/23/2017	Reconciled		05/31/2017	Accounts Payable	SOLENIS, LLC	
	Invoice		Date	Description			Amount
	131154695		04/20/2017	PRAESTOL K 274			$3,819.18
153164	05/23/2017	Reconciled		05/31/2017	Accounts Payable	STAKER PARSON COMPANIES	
	Invoice		Date	Description			Amount
	4310205		05/02/2017	COMMERCIAL ROAD BASE			$320.66
	4304420		04/27/2017	COMMERCIAL ROAD BASE			$318.40
	4302962		04/26/2017	COMMERCIAL ROAD BASE			$318.40
153165	05/23/2017	Reconciled		05/31/2017	Accounts Payable	STATE OF NEVADA	
	Invoice		Date	Description			Amount
	04302017		04/30/2017	ROOM TAX FOR APRIL 2017			$6,758.32
153166	05/23/2017	Reconciled		05/31/2017	Accounts Payable	STATE OF NV DEPT OF PUBLIC	
	Invoice		Date	Description			Amount
	43317		05/01/2017	FINGERPRINT SERVICES			$446.50
153167	05/23/2017	Reconciled		05/31/2017	Accounts Payable	STATE OF NV EMPLOYMENT	
	Invoice		Date	Description			Amount
	05052017		05/05/2017	009013500 J COLBY			$589.00
153168	05/23/2017	Open			Accounts Payable	STONEROCK SOUND & LIGHTING	
	Invoice		Date	Description			Amount
	51017		05/10/2017	CD1701C CENTENNIAL CELEBRATION			$150.00
153169	05/23/2017	Reconciled		05/31/2017	Accounts Payable	SWIRE COCA COLA	
	Invoice		Date	Description			Amount
	75U75215333		05/01/2017	PWD MELON/FRPUNCH/LEMONLIME/MT			$844.55
153170	05/23/2017	Reconciled		05/31/2017	Accounts Payable	SYMBOLARTS, LLC	
	Invoice		Date	Description			Amount
	0281238-IN		05/02/2017	BADGE			$90.00
153171	05/23/2017	Open			Accounts Payable	TANABO VETERINARY CLINIC LLC	
	Invoice		Date	Description			Amount
	05122017		05/12/2017	ARCHIE 35334158 NGLAPRIL/LASIX			$21.40
153172	05/23/2017	Reconciled		05/31/2017	Accounts Payable	TAYLOR, JOSHUA	
	Invoice		Date	Description			Amount
	5/29/17 ADVANCE		05/11/2017	ASCT ADVANCED CANINE SCHOOL, MEDFORD, OR			$955.32
153173	05/23/2017	Reconciled		05/31/2017	Accounts Payable	TERRYS PUMPIN & POTTIES INC	
	Invoice		Date	Description			Amount
	42365		05/01/2017	LANDFILL - PORTABLE TOILET FOR WEEK USE			$240.00
	42341		05/01/2017	WASTE WATER FACILITY PRORTED DAILY TOILET			$65.28
	42340		05/01/2017	CITY PARKS PORTABLE TOILET			$408.38
153174	05/23/2017	Reconciled		05/31/2017	Accounts Payable	THATCHER COMPANY OF NEVADA	
	Invoice		Date	Description			Amount
	5028625		04/25/2017	T-CHLOR			$500.76
	5028748		05/02/2017	CALCIUM HYPOCHLORITE GRANULAR/T-			$1,024.75
	5028821		05/05/2017	T-CHLOR			$4,167.68
	5028764		05/03/2017	CALCIUM HYPOCHLORITE GRANULAR			$723.35
153175	05/23/2017	Open			Accounts Payable	THIBAULT, ADELINE	
	Invoice		Date	Description			Amount
	0516017		05/16/2017	REIMB/TRAINING MATERIAL			$37.29
153176	05/23/2017	Reconciled		05/31/2017	Accounts Payable	TITAN CONSTRUCTION SUPPLY INC	
	Invoice		Date	Description			Amount

	258		05/10/2017	TRAFFIC CONE AND REFLECTIVE COLLAR			$852.50
153177	05/23/2017	Reconciled		05/31/2017	Accounts Payable	TRAFFICWARE GROUP, INC.	
	Invoice		Date	Description			Amount
	N0000014038		04/28/2017	REPAIR VIDEO INTERFACE CARD			$273.00
153178	05/23/2017	Reconciled		05/31/2017	Accounts Payable	TRANS UNION LLC	
	Invoice		Date	Description			Amount
	04707040		04/27/2017	INVESTIGATIVE SERVICES			$80.00
153179	05/23/2017	Open			Accounts Payable	TROUTEN, TYLER	
	Invoice		Date	Description			Amount
	5/8/17 PER DIEM		05/16/2017	5/8-9/17 GRANT REVIEW CARSON CITY			$91.00
153180	05/23/2017	Reconciled		05/31/2017	Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.	
	Invoice		Date	Description			Amount
	413238-00		05/08/2017	BLADE			$65.65
	411516-00		05/09/2017	PRO SWEEP			$11,392.96
153181	05/23/2017	Reconciled		05/31/2017	Accounts Payable	UMSCHEID ENT INC	
	Invoice		Date	Description			Amount
	60005		05/09/2017	AERVOE WHT FLT PRIMER/FLAT WHITE			$15.51
153182	05/23/2017	Reconciled		05/31/2017	Accounts Payable	UNITED PARCEL SERVICE	
	Invoice		Date	Description			Amount
	F734R187		05/06/2017	TRK#K2582594143			$28.84
	F734R197		05/13/2017	TRK#K2582594143			$12.71
153183	05/23/2017	Open			Accounts Payable	USA BLUEBOOK	
	Invoice		Date	Description			Amount
	252171		05/05/2017	HACH FLAT BULB PH ELECTRODE			$571.95
153184	05/23/2017	Open			Accounts Payable	VERIZON WIRELESS	
	Invoice		Date	Description			Amount
	9785497998		05/10/2017	APR 11-MAY 10 BUILDING DEPT			$40.01
	9785575591		05/10/2017	APR 11-MAY 10 WATER DEPT			$280.07
153185	05/23/2017	Open			Accounts Payable	VIC'S DRYCLEANER	
	Invoice		Date	Description			Amount
	18473		05/10/2017	WASH & FOLD SMALL LOAD			$8.50
	18365		05/05/2017	WASH & FOLD MEDIUM LOAD			$16.00
153186	05/23/2017	Reconciled		05/31/2017	Accounts Payable	VOGUE LAUNDRY	
	Invoice		Date	Description			Amount
	S2788448		05/03/2017	TRANSFERS FRONT & BACK			$303.60
	2789569		05/11/2017	MAT DK GRANITE			$34.62
	2786447		04/27/2017	MAT DK GRANITE			$34.11
	S2788539		05/03/2017	MEDICAL			$81.85
	2786369		04/27/2017	MAT AUTUMN BROWN			$70.28
	2785199		04/21/2017	DUST MOP			$6.75
	2781240		04/04/2017	LAUNDRY BAG			$29.60
	2782749		04/11/2017	LAUNDRY BAG			$29.60
	2784287		04/18/2017	LAUNDRY BAG			$29.60
	2785734		04/25/2017	LAUNDRY BAG			$29.60
	2785209		04/21/2017	MAT DK GRANITE			$33.80
	S2786233		04/21/2017	VOLUNTEER NAME BADGE			$63.00
	2784895		04/20/2017	MAT DK GRANITE			$36.51
	2787961		05/04/2017	MAT DK GRANITE			$36.51
	2788295		05/05/2017	MAT DK GRANITE			$33.80
	2789492		05/11/2017	MAT AUTUMN BROWN			$70.28
	2789803		05/12/2017	DUST MOP			$6.75
	2788285		05/05/2017	DUST MOP			$6.75
	2786697		04/28/2017	DUST MOP			$6.75
153187	05/23/2017	Reconciled		05/31/2017	Accounts Payable	VWR INTERNATIONAL INC	

	Invoice		Date	Description			Amount
	8048415625		05/01/2017	KIT TEST 5-EP MGL HARDNESS			$30.03
	8048532168		05/11/2017	AMMONIA STANDARD			$13.24
	8048489505		05/08/2017	STARCH INDICATOR			$10.65
	8048485361		05/08/2017	RADIATION ALERT MONITOR 4			$426.08
153188	05/23/2017	Reconciled		05/31/2017	Accounts Payable	WALMART COMMUNITY	
	Invoice		Date	Description			Amount
	TR07292		05/02/2017	BB FRENCH VAN/EGGS//SOUR CREAM/BACON/CNDN			$291.24
	TR07841		04/24/2017	PLATES/PRO HANGER			$31.52
	TR06312		04/17/2017	BASKETBALL			$14.97
	TR08148		05/09/2017	BUNS/LETTUCE/TACO			$191.86
153189	05/23/2017	Reconciled		05/31/2017	Accounts Payable	WATSON, KELLY	
	Invoice		Date	Description			Amount
	05052017		05/05/2017	LIEN FILINGS			$200.00
153190	05/23/2017	Open			Accounts Payable	WEST COAST CODE CONSULTANTS	
	Invoice		Date	Description			Amount
	I-217-537-001		05/08/2017	PLAN REVIEW SERVICES			$15,452.09
153191	05/23/2017	Reconciled		05/31/2017	Accounts Payable	WESTERN ENVIRONMENTAL	
	Invoice		Date	Description			Amount
	77112		04/27/2017	ANIONS BY EPA/TOTAL KJELDAHL NITROGEN			$110.68
	77114		04/27/2017	ANIONS BY EPA/TOTAL DISSOLVED SOLIDS/TOTAL			$1,355.56
	77401		05/12/2017	ANIONS BY EPA/AMMONIA DISTILLATION/AMMONIA			$174.18
	77245		05/08/2017	ANIONS BY EPA/TOTAL KJELDAHL NITORGEN			$110.68
153192	05/23/2017	Reconciled		05/31/2017	Accounts Payable	WESTERN FOLKLIFE CENTER	
	Invoice		Date	Description			Amount
	04302017		04/30/2017	ROOM TAX FOR APRIL 2017			$4,438.38
153193	05/23/2017	Reconciled		05/31/2017	Accounts Payable	WESTERN NEVADA SUPPLY CO	
	Invoice		Date	Description			Amount
	27004389		05/09/2017	BFV 8 GO LUG SS DISC DI EPDM/CPLG			$397.77
	CM27004389		05/12/2017	BFV 8 GO LUG SS DISC DI EPDM			($23.36)
	27005413		05/10/2017	WIKA SS 2-1/2 GA			$103.32
	26991525		04/28/2017	STL WELD FLG RFSO/GSKT			$24.93
	26995725		05/02/2017	ELL IMPORT/CPLG			$64.86
	26974019		05/01/2017	ZOEL 61 SER PUMP/GASKET			$3,255.25
	26989445		04/28/2017	STUDIO HP CART			$52.49
	26990225		04/28/2017	EVERPURE REPLACEMENT CART			$112.50
	26999322		05/05/2017	BALL VLV/PVC 40 BUSH/BODY ASSY/ADJ NZL			$10.35
	26969693		05/01/2017	CLST DIA ASSEMBLY			$399.02
	2699388		05/01/2017	FLG NST SPEC HYD/CONC RED/BOLT NUT & GASKET			$2,637.63
	26955679		05/03/2017	COVER W/CLOSED PICK HOLE			$2,079.94
	26991931		05/03/2017	HYD EXT COMP			$459.62
	26998881		05/04/2017	SSB LA/GRAP DI			$234.09
	26989651		05/04/2017	NST HYD FLG SHOE/TORCH/GASKET SET			$2,472.76
	26999735		05/04/2017	FLG CONC RED/BOLT NUT GASKET SET			$157.50
	26993919		05/02/2017	NST SPEC HYD			$2,464.63
	26993906-1		05/02/2017	EPOXY INOUT/BOLT NUT GASKET SET			$501.73
	26993230		05/01/2017	ROMAC GRAP/EPOXY IN OUT/SPEC HYD			$531.09
	26990873		05/03/2017	BATTERIES			$60.96
	26991872		05/03/2017	ALPHA CAP			$203.40
	26995309		05/02/2017	2747 MTN CITY HWY SENSUS FLEXNET			$176.67
	26991858		05/03/2017	2 FCRC			$148.16
	26996003		05/02/2017	RTFE 2PC THD BALL VLV			$28.19
	26998433		05/04/2017	TURB MAPP GAS CYL			$19.22
	26993027		05/01/2017	BRS ST 90 ELL			$14.96
	26985319-1		04/26/2017	80 UNION/90 ELL/80 T/BUSH			$114.40
	26985319		04/24/2017	PVC VS FLG/UNION/90 ELL/CURB STP/BUSH			$290.19
	26986291		04/25/2017	PVC VS FLG/BOLT NUT GASKET SET			$36.76
	26985877		04/25/2017	HVY DTY GRY PVC CMNT			$27.30
	26982366		04/24/2017	REDUCED PRESSURE			$656.41

	26981661		04/21/2017	PVC 40 90 ELL/CPLG/HOT BLUE GLUE		$13.10
	26982794		04/22/2017	PC 40 ADPT/90 ELL/CPLG/CLPG SLIP FIX		$14.96
	26995120		05/10/2017	TAPPED REPAIR CLAMP		$282.21
	27002022		05/10/2017	2093 COLONIAL SNGL MTR PIT/INSUL PAD/MTR		$513.42
	27002530		05/10/2017	1710 OAKWOOD SNGL MTR PIT/INSUL PAD/ADPT/SS		$513.42
	26979300		04/20/2017	IPS PV COMP CPLG/90 ELL		$9.26
	26978613		04/18/2017	WIKA SS GA 2-1/2		$206.64
	26981080		04/20/2017	CSA BALL VLV/HEX BUSH/BRS NIP		$20.27
	26981896		04/20/2017	CTS CPLG/SS CTS		$226.90
	26982344		04/21/2017	COMP CTS CPLG/PB CTS		$210.78
	26981432		04/20/2017	BALL VLV		$34.73
	26980057		04/19/2017	CURB STP		$54.03
	26973695		04/20/2017	SS ROTOR		$210.00
	26990044		04/27/2017	UNIFLEX SWR CPLG		$17.40
	26991274		04/28/2017	MTR GSKT/BLUE BOLT/HEX NUT		$23.90
	26990870		04/28/2017	BATTERIES		$15.52
	26989524		04/27/2017	FCRC		$82.19
	26993906		05/01/2017	FLG CONC RED/EPOXY IN OUT/ROMAC GRAP FI/BOLT		$202.36
	26986832		04/25/2017	CLS BRS NIP/HEX BUSH/BALL VLV		$16.28
	26988598		04/26/2017	VLV BOX COMPLETE		$148.47
	26987666		04/26/2017	3759 AUTUMN COLORS TRPL WTR MTE/MTR GSKT		$168.87
	27005067		05/09/2017	17MM BRB TEE/PVC T		$1.55
	27009387		05/12/2017	PVC 80 NIP		$1.48
	27009165		05/15/2017	HUNT ICD 100 1 STA DECODER		$170.00
	27006839		05/10/2017	BLK STL NIP/BLK RED T/SS NIP		$39.95
	27006386		05/10/2017	BLK STL NIP/UNION		$183.10
	27008490		05/11/2017	BLK STL SQ HEAD PLUGS		$3.52
	27007512		05/11/2017	3551 AUTUMN HILLS SNGL MTR POIT/MTR GSKT/1000		$218.55
	27008652		05/16/2017	405 COTTONWOOD SNGL MTR PIT/INSUL PAD/MTR		$513.42
	27009877		05/16/2017	585 S 8TH SNGL MTR PIT/INSUL PAD/MTR		$513.42
	27001375		05/11/2017	DMH 2525F MIP		$50.40
	27007783		05/11/2017	BRS 90 ELL/PRES RGLTR VLV/HEX BUSH/CPLG		$511.73
	27011613		05/15/2017	VLV BOX COMPLETE		$81.45
	27011603		05/15/2017	PSI POLY MWS PIPE/CURB STP/ADPT/SS PE		$284.43
	27002568		05/15/2017	4WAY SILL COCK KEY		$7.67
	27007472		05/11/2017	4338 ELDORADO SNGL MTR PIT/INSUL PAD/LOCKING		$1,095.50
	26993700		05/16/2017	TRAFFIC REPAIR KIT/EXT		$1,187.86
	27013417		05/16/2017	PSI POLY MWS PIPE		$44.00
	27009199		05/12/2017	2322 MITTRY 1000 TRPL WTR MTR/SENSUS		$395.22
	27011172		05/15/2017	2111 INDIAN VIEW MTR GSKT/1000 GAL TRPL WTR		$370.54
	27011176		05/15/2017	4340 ELDORADO SENSUS FLEXNET		$176.67
	27011182		05/15/2017	2322 MITTRY 1000 GAL TRPL WTR MTR		$168.31
	27012933		05/16/2017	SERVICE - TRPL WTR MTR/SENSUS FLEXNET/MTR		$884.95
	27014057		05/16/2017	1577 DAISY DR SENSUS FLEXNET/TRPL WTR MTR		$370.54
	27005074		05/16/2017	ADJ/FC ROTOR/90 ELL/SS ROTOR		$257.64
	27008600		05/16/2017	90 ELL/CPLG/BUSH/BRB TEE/PINCH CLAMP		$8.16
153194	05/23/2017	Reconciled		05/31/2017 Accounts Payable	WILSON BATES FURNITURE, INC.	
	Invoice		Date	Description		Amount
	16593		04/27/2017	WATR1703C WELL #35 ABANDONMENT SPRINKLER		$450.00
153195	05/23/2017	Open		Accounts Payable	WRIGHT, WILLIAM	
	Invoice		Date	Description		Amount
	05162017		05/16/2017	REIMB KNEE PRO HYBRID ULTRA FLEX KNEE PAD		$16.99
153196	05/23/2017	Reconciled		05/31/2017 Accounts Payable	XEROX CORP	
	Invoice		Date	Description		Amount
	089098918		05/02/2017	W5655PT COPIER/4T BUILDING		$55.92
	089028454		05/01/2017	W7835PT TANDEM WRF		$246.76
	086028444		05/01/2017	W7835PT TANDEM FIRE DEPT		$241.19
	089028423		05/01/2017	W7845PT TANDEM POLICE DEPT		$507.48
	089028400		05/01/2017	W7970P CITY HALL		$875.52
	089028431		05/01/2017	W7845PT TANDEM ENGINEERING DEPT		$505.75
153197	05/23/2017	Reconciled		05/31/2017 Accounts Payable	XEROX CORPORATION	

Invoice	Date	Description	Amount
089028381	05/01/2017	WC7120P PRINTER/STD PARKS & REC	$251.06
089028385	05/01/2017	W7830PT TANDEM	$207.73

153198 05/23/2017 Open Accounts Payable DEPEW, CASSANDRA

Invoice	Date	Description	Amount
42827	05/16/2017	ANGEL PARK REFUND AREA #2	$50.00

153199 05/26/2017 Reconciled 05/31/2017 Accounts Payable CALIFORNIA STATE DISBURSEMENT

Invoice	Date	Description	Amount
2017-00000438	05/26/2017	CSCA - Child Support California	$279.23

153200 05/26/2017 Reconciled 05/31/2017 Accounts Payable CITY OF ELKO POLICE ASSOCIATION

Invoice	Date	Description	Amount
2017-00000439	05/26/2017	UD PD - Union Dues Police	$580.00

153201 05/26/2017 Reconciled 05/31/2017 Accounts Payable IAFF LOCAL 2423

Invoice	Date	Description	Amount
2017-00000441	05/26/2017	UD FIRE - Union Dues Fire	$450.00

153202 05/26/2017 Reconciled 05/31/2017 Accounts Payable KANSAS PAYMENT CENTER

Invoice	Date	Description	Amount
2017-00000442	05/26/2017	CSKS - Child Support Kansas	$660.38

153203 05/26/2017 Reconciled 05/31/2017 Accounts Payable LEE ENGINE COMPANY

Invoice	Date	Description	Amount
LeeEng05262017	05/26/2017	Vol Fire Services 05/26/2017	$285.00

153204 05/26/2017 Open Accounts Payable NATIONAL LIFE GROUP

Invoice	Date	Description	Amount
2017-00000443	05/26/2017	LSW Amt - LSW Deferred Comp Amt	$2,025.00

153205 05/26/2017 Reconciled 05/31/2017 Accounts Payable Nevada Prepaid Tuition Program

Invoice	Date	Description	Amount
2017-00000444	05/26/2017	PPTN - NV Prepaid Tuition Program	$89.50

153206 05/26/2017 Open Accounts Payable OPERATING ENGINEERS LOCAL

Invoice	Date	Description	Amount
2017-00000445	05/26/2017	UD BCC - Union Dues BCC	$243.00

153207 05/26/2017 Reconciled 05/31/2017 Accounts Payable PUBLIC EMPLOYEES RETIREMENT

Invoice	Date	Description	Amount
2017-00000446	05/26/2017	PERS EL - PERS Elected Officials*	$128,780.65

153208 05/26/2017 Open Accounts Payable UNITED WAY OF NO. NV AND SIERR

Invoice	Date	Description	Amount
2017-00000447	05/26/2017	UW - United Way	$45.00

153209 05/26/2017 Open Accounts Payable VANTAGEPOINT TRANSFER AGENTS-

Invoice	Date	Description	Amount
2017-00000449	05/26/2017	ICMA Amt - ICMA Deferred Comp Amt	$275.00

153210 05/26/2017 Open Accounts Payable WESTERN INSURANCE SPECIALTIES

Invoice	Date	Description	Amount
2017-00000452	05/26/2017	WIS - Western Insurance Specialties	$564.19

153211 06/01/2017 Open Accounts Payable FRONTIER

Invoice	Date	Description	Amount
05222017	05/22/2017	CITY OF ELKO CHARGES 5/22-6/21/17	$970.39

153212 06/01/2017 Open Accounts Payable JUND, JONNYE

Invoice	Date	Description	Amount
4/19/17 PER DIEM	06/01/2017	4/19-20/17 & 4/26-27/17 POOL PACT CARSON CITY	$396.42

153213 06/01/2017 Open Accounts Payable LIMBERG, RYAN

	Invoice		Date	Description			Amount
	4/24/17 PER DIEM		06/01/2017	4/24/17 CONFERENCE IN WINNEMUCCA NV			$12.00
153214	06/01/2017	Open			Accounts Payable	NV ENERGY	
	Invoice		Date	Description			Amount
	APR 21-MAY 18		05/19/2017	1401 COLLEGE AVE UNIT B FINAL BILL			$33.08
153215	06/01/2017	Open			Accounts Payable	RESERVE ACCOUNT	
	Invoice		Date	Description			Amount
	19542901 6/2017		06/01/2017	CITY HALL POSTAGE ACCOUNT 19542901			$1,500.00
153216	06/01/2017	Open			Accounts Payable	VISION SERVICE PLAN - NV	
	Invoice		Date	Description			Amount
	6/17 30033770000		05/26/2017	30 033770 0001 JUNE PREMIUM			$2,817.11
153217	06/06/2017	Open			Accounts Payable	ELKO COUNTY TREASURER	
	Invoice		Date	Description			Amount
	MAY 2017		05/31/2017	MAY 2017 ADMINISTRATIVE ASSESSMENTS			$102.00
153218	06/06/2017	Open			Accounts Payable	NEVADA STATE TREASURER	
	Invoice		Date	Description			Amount
	MAY 2017		05/31/2017	MAY 2017 ADMINISTRATIVE ASSESSMENTS			$4,079.00
153219	06/06/2017	Open			Accounts Payable	NV ENERGY	
	Invoice		Date	Description			Amount
	APR 20-MAY 23		05/26/2017	CITY OF ELKO CHARGES			$6,659.11
	MAY 2017 PUMP		05/27/2017	MAY 2017 PUMPING ACCOUNTS			$46,812.91
	MAY 2017 STREET		05/31/2017	MAY 2017 STREET LIGHTS			$17,154.51
153220	06/09/2017	Open			Accounts Payable	CALIFORNIA STATE DISBURSEMENT	
	Invoice		Date	Description			Amount
	2017-00000455		06/09/2017	CSCA - Child Support California			$279.23
153221	06/09/2017	Open			Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	
	Invoice		Date	Description			Amount
	2017-00000456		06/09/2017	UD PD - Union Dues Police			$600.00
153222	06/09/2017	Open			Accounts Payable	IAFF LOCAL 2423	
	Invoice		Date	Description			Amount
	2017-00000458		06/09/2017	UD FIRE - Union Dues Fire			$450.00
153223	06/09/2017	Open			Accounts Payable	KANSAS PAYMENT CENTER	
	Invoice		Date	Description			Amount
	2017-00000459		06/09/2017	CSKS - Child Support Kansas			$660.38
153224	06/09/2017	Open			Accounts Payable	LEE ENGINE COMPANY	
	Invoice		Date	Description			Amount
	LeeEng 06092017		06/09/2017	Vol Fire Service 06/09/2017			$240.00
153225	06/09/2017	Open			Accounts Payable	NATIONAL LIFE GROUP	
	Invoice		Date	Description			Amount
	2017-00000460		06/09/2017	LSW Amt - LSW Deferred Comp Amt			$2,025.00
153226	06/09/2017	Open			Accounts Payable	Nevada Prepaid Tuition Program	
	Invoice		Date	Description			Amount
	2017-00000461		06/09/2017	PPTN - NV Prepaid Tuition Program			$89.50
153227	06/09/2017	Open			Accounts Payable	OPERATING ENGINEERS LOCAL	
	Invoice		Date	Description			Amount
	2017-00000462		06/09/2017	UD BCC - Union Dues BCC			$243.00
153228	06/09/2017	Open			Accounts Payable	PERFORMANCE ATHLETIC CLUB	
	Invoice		Date	Description			Amount
	2017-00000463		06/09/2017	PA - Performance Athletic			$898.73

153229 06/09/2017 Open Accounts Payable PUBLIC EMPLOYEES RETIREMENT

Invoice	Date	Description	Amount
2017-00000464	06/09/2017	PERS EL - PERS Elected Officials*	$140,437.47

153230 06/09/2017 Open Accounts Payable UNITED WAY OF NO. NV AND SIERR

Invoice	Date	Description	Amount
2017-00000465	06/09/2017	UW - United Way	$45.00

153231 06/09/2017 Open Accounts Payable VANTAGEPOINT TRANSFER AGENTS-

Invoice	Date	Description	Amount
2017-00000467	06/09/2017	ICMA Amt - ICMA Deferred Comp Amt	$275.00

153232 06/09/2017 Open Accounts Payable WESTERN INSURANCE SPECIALTIES

Invoice	Date	Description	Amount
2017-00000470	06/09/2017	WIS - Western Insurance Specialties	$564.19

153233 06/13/2017 Open Accounts Payable A.M. ENGINEERING

Invoice	Date	Description	Amount
169.000_01	05/10/2017	2017 MICRO SLURRY PROJECT	$8,393.00

153234 06/13/2017 Open Accounts Payable ADPI INTERMEDIX

Invoice	Date	Description	Amount
INVADPI22719	04/30/2017	MARCH AMBULANCE BILLING	$106.76

153235 06/13/2017 Open Accounts Payable ADVANCE AUTO PARTS

Invoice	Date	Description	Amount
14720-121060	05/26/2017	V-BELT INDUSTRIAL	$46.30

153236 06/13/2017 Open Accounts Payable AFFORDABLE TURF & SPECIALTY

Invoice	Date	Description	Amount
4019369	06/02/2017	C BKT SMOOTH	$142.30
4019305	05/30/2017	B CARLISLE TURF SAVER	$138.77

153237 06/13/2017 Open Accounts Payable AIRGAS INC

Invoice	Date	Description	Amount
9063467878	05/15/2017	VST HVYDTY XL HIVIS YLW	$415.60
9063761675	05/23/2017	GLV DSPBL NITRILE	$45.48
9063665251	05/19/2017	GLV DSPBL EXAM	$178.20
9063810709	05/24/2017	GLS SFTY V30 NEMESIS	$66.96

153238 06/13/2017 Open Accounts Payable AIRPORT PETTY CASH

Invoice	Date	Description	Amount
5/25/17	05/26/2017	PETTY CASH REPLACEMENT CHECK #151382	$42.65

153239 06/13/2017 Open Accounts Payable AL PARK PETROLEUM INC

Invoice	Date	Description	Amount
1296944	05/11/2017	NO LED GASOLINE/DIESEL	$14,713.68

153240 06/13/2017 Open Accounts Payable ALERT-ALL CORPORATION

Invoice	Date	Description	Amount
217050210	05/18/2017	STOCK FIRE SAFETY LOLLIPOP	$400.00

153241 06/13/2017 Open Accounts Payable AMERICAN CRANE GROUP, LLC

Invoice	Date	Description	Amount
0121261-IN	05/31/2017	COMPLETE REPAIRS FOR LIFTMOORE TRUCK#1	$1,288.21

153242 06/13/2017 Open Accounts Payable AMERICAN RED CROSS

Invoice	Date	Description	Amount
22018316	05/17/2017	CPR/AED FOR PROFESSIONAL	$412.00

153243 06/13/2017 Open Accounts Payable AMERICAN STAFFING INC

Invoice	Date	Description	Amount
57102	05/25/2017	5/15-21/17 BRYAN CARDENAS	$1,029.60
57101	05/25/2017	5/15-21/7 LORI STIDHAM	$305.03
57227	06/01/2017	5/22-28/17 LORI STIDHAM	$301.35

	57228	06/01/2017	5/22-28/17 BRYAN CARDENAS	$1,683.00
	57354	06/08/2017	5/29-6/4/17 BRYAN CARDENAS/KIPENI LUTU	$1,386.00
	57353	06/08/2017	5/29-6/4/17 LORI STIDHAM	$249.90
	57229	06/01/2017	5/22-28/17 EDWARD HOTKO JR	$591.36
	56789	05/18/2017	5/8-14/17 EDWARD HOTKO JR	$726.17
	57103	05/25/2017	5/15-21/17 EDWARD HOTKO JR	$712.80

153244 06/13/2017 Open Accounts Payable AQUATIC COMMERCIAL INDUSTRIES

Invoice	Date	Description	Amount
11911	05/23/2017	HEAT EXCHANGER	$3,574.16

153245 06/13/2017 Open Accounts Payable ARC HEALTH AND WELLNESS LLC

Invoice	Date	Description	Amount
765751	05/17/2017	B. GILBOY EVALUATION	$275.00
770792	05/22/2017	G. GREENBURG EVALUATION	$275.00
757450	06/05/2017	B. GILBOY PHYSCIAL	$477.81

153246 06/13/2017 Open Accounts Payable ARCHULETA, SHELBY

Invoice	Date	Description	Amount
06122017	06/12/2017	REIMB POSTAGE	$26.60

153247 06/13/2017 Open Accounts Payable ASPEN VETERINARY CLINIC

Invoice	Date	Description	Amount
64358	05/18/2017	FERAL SPAY CAT	$65.00

153248 06/13/2017 Open Accounts Payable AT&T MOBILITY

Invoice	Date	Description	Amount
06042017	05/26/2017	287242652186X06042017 CITY OF ELKO CHARGES	$1,385.44

153249 06/13/2017 Open Accounts Payable ATSSA

Invoice	Date	Description	Amount
90148246	05/25/2017	DENNIS STRICKLAND MEMBERSHIP DUES	$79.00

153250 06/13/2017 Open Accounts Payable BAIR DISTRIBUTING INC

Invoice	Date	Description	Amount
208839	05/26/2017	NESTLE TOLLHOUSE SANDWICH/OREO	$614.47

153251 06/13/2017 Open Accounts Payable BAYER HEALTH CARE, LLC

Invoice	Date	Description	Amount
6005179610	05/16/2017	DRONCIT FELINE	$172.50

153252 06/13/2017 Open Accounts Payable BIG T RECREATION

Invoice	Date	Description	Amount
2880	05/19/2017	BOLTS AND HARDWARE	$96.82

153253 06/13/2017 Open Accounts Payable BLACK DOLPHIN CONSULTING LLC

Invoice	Date	Description	Amount
383	06/07/2017	WRF1707A SEWER SLIP LINE 2017	$3,750.00

153254 06/13/2017 Open Accounts Payable BONANZA PRODUCE CO

Invoice	Date	Description	Amount
02982142	06/06/2017	PRETZEL KING	$108.00
02982086	06/06/2017	CHIP DORITA/SHRED LETTUCE/ONIION/YELLOW	$203.05
02980403	06/01/2017	CHIP DORITA	$38.30
02980296	06/01/2017	CHII CON CARNE WITH/JALAPENO	$272.50
02976698	05/22/2017	SHREDDED CHEESE/CHIP DORITA CHS/PRETZEL	$124.60
02978498	05/26/2017	PRETZEL KING	$54.00

153255 06/13/2017 Open Accounts Payable BOSS TANKS

Invoice	Date	Description	Amount
31472	05/24/2017	WEEDMASTER 2.5 GAL	$521.25
31516	05/26/2017	WEEDMASTER 2.5	$1,535.77
31575	05/31/2017	WEEDMASTER	$333.40
31622	06/02/2017	WEEDMASTER	$833.50

153256 06/13/2017 Open Accounts Payable C A L RANCH STORES

Invoice	Date	Description	Amount
1027854	04/19/2017	LOYAL LIFE PROFESSIONAL FORMULA	$36.99
1044200	05/22/2017	BD ADULT CHICKEN RICE	$34.99
1041380	05/16/2017	CHAIN LOOP	$57.18
10443871	05/22/2017	STIHL POLYCUT	$47.98
1042880	05/19/2017	NOZZLE ZINC CONTRACTOR ADJUST/MENDER	$6.19
1045569RWSID	05/25/2017	NON DETERGENT 30W OIL	$2.99
1037571	05/08/2017	RADIO PAIR DLX	$99.99

153257 06/13/2017 Open Accounts Payable CABARET, LAUREL, DEE

Invoice	Date	Description	Amount
5/24/17 PER DIEM	05/26/2017	5/24/17 TRANSPORT ANIMALS TO WINNEMUCCA	$17.00

153258 06/13/2017 Open Accounts Payable CARSON DODGE

Invoice	Date	Description	Amount
5027847	03/27/2017	MANIFOLD ENGINE INT	$363.20

153259 06/13/2017 Open Accounts Payable CASHMAN EQUIPMENT COMPANY

Invoice	Date	Description	Amount
INPS2600715	05/19/2017	BOLT/LOCKNUT/BELT/FILTER/PLATE ASSEMB/FLAP	$246.56
C6324701	05/23/2017	REPAIRS FOR EM75423	$2,300.00

153260 06/13/2017 Open Accounts Payable CDW GOVERNMENT

Invoice	Date	Description	Amount
HRQ8194	05/01/2017	EPSON POWERLITE LCD PROJECTOR	$1,673.79
HVZ9533	05/16/2017	DA=LITE COSMOPOLITAN 50X80 MATTE WHITE	$1,631.98

153261 06/13/2017 Open Accounts Payable CED-SALT LAKE CITY

Invoice	Date	Description	Amount
1971-494738	03/28/2017	SQ BOX	$1.18

153262 06/13/2017 Open Accounts Payable CHEVRON & TEXACO BUSINESS

Invoice	Date	Description	Amount
50595156	06/05/2017	CITY OF ELKO FUEL CHARGES FOR MAY 2017	$159.89

153263 06/13/2017 Open Accounts Payable CLAYTON HOMES

Invoice	Date	Description	Amount
46507191-001	06/05/2017	REFUND UTILITY OVERPAYMENT 46507191-001	$20.49
46507188-001	06/05/2017	REFUND UTILITY OVERPAYMENT 46507188-001	$53.59

153264 06/13/2017 Open Accounts Payable COASTLINE EQUIPMENT, INC.

Invoice	Date	Description	Amount
387706	05/23/2017	U BOLT	$32.43
383897	05/09/2017	SPINDLE	$50.25

153265 06/13/2017 Open Accounts Payable CODALE ELECTRIC SUPPLY

Invoice	Date	Description	Amount
S6008756.002	05/17/2017	FREIGHT FOR S6008756.001	$9.87
S6018158.001	05/18/2017	RAY-O-VAC BATTERIES	$5.81
S6000751.001	05/01/2017	MILWAUKEE 14 TOOTH 9 LONG SAWZALL	$33.27
S6008780.001	05/09/2017	TERMINAL BLOCK SCREWDRIVER	$88.82
S6012828.001	05/17/2017	PVC COATED SEALTIGHT CONNECTOR	$57.60
S6008756.001	05/11/2017	POWERSONIC PS 12 AMP HOUR	$49.32
S6011969.001	05/22/2017	HEATER	$113.28

153266 06/13/2017 Open Accounts Payable CODE 3 UNIFORMS

Invoice	Date	Description	Amount
611	05/30/2017	VESTS WITH CITY LOGO	$171.36

153267 06/13/2017 Open Accounts Payable COOLER SHADES WINDOW TINTING

Invoice	Date	Description	Amount
2017	05/24/2017	TINT NEW BUCKET TRUCK	$170.00

153268 06/13/2017 Open Accounts Payable CREICO ENTERPRISES LLC

Invoice	Date	Description	Amount
3725	05/23/2017	REMOVE AND REPLACE CONCRETE AT CORNER OF	$3,747.00
3726	05/23/2017	REPAIR WATER LEAK ON 6TH AND WALNUT	$1,451.00
3723	05/17/2017	PREP AND POUR CONCRETE @SUNSET & 6TH ST	$2,450.00

153269 06/13/2017 Open Accounts Payable CRESCENT ELECTRIC SUPPLY

Invoice	Date	Description	Amount
S503618462.001	05/25/2017	VARNISHED CAMBRIC TAPE	$48.73

153270 06/13/2017 Open Accounts Payable DISH NETWORK, LLC

Invoice	Date	Description	Amount
1784 6/5/17	06/05/2017	ELKO REGIONAL AIRPORT 6/20-7/19/17	$49.02

153271 06/13/2017 Open Accounts Payable DLT SOLUTIONS

Invoice	Date	Description	Amount
4598594A	05/25/2017	AUTODESK AUTOCAD LT GOV MAINTENANCE PLAN	$3,476.59

153272 06/13/2017 Open Accounts Payable EAGLE COMMUNICATION

Invoice	Date	Description	Amount
2737	05/30/2017	SPEAKER MIC HEAVY DUTY WATERPROOF FOR KNG	$90.00

153273 06/13/2017 Open Accounts Payable ELKO BLACKSMITH SHOP INC

Invoice	Date	Description	Amount
INV-30420	05/23/2017	INSTALL PIPES/FLANGE ON SS DOOR	$492.02

153274 06/13/2017 Open Accounts Payable ELKO COUNTY DISTRICT ATTORNEY

Invoice	Date	Description	Amount
171.000_01	05/02/2017	AM ENGINEERING CASE 2015-185276	$5,000.00

153275 06/13/2017 Open Accounts Payable ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
36292	05/15/2017	REQUEST FOR PROPOSAL/AIRPORT CONCESSIONS	$74.04
36227	05/15/2017	STRT1605C - FLAGVIEW SIDEWALK PROJECT	$53.88
35679	05/18/2017	2X2.5 BUILDING OFFICIAL	$1,340.25
7725 DAILY	05/19/2017	7725 DAILY PROJECT LOG FORM	$250.00
36696	05/30/2017	NOTICE/REZONE	$169.80
7726	05/25/2017	ENVELOPES	$459.59
36143	05/15/2017	INVITATION TI BID/MICRO SLURRY 2017	$167.28

153276 06/13/2017 Open Accounts Payable ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
FIRE 18400001117	05/09/2017	ELKO FIRE DEPT 184-00001117 SUBSCRIPTION	$121.94
AIRPORT 4188	05/16/2017	ELKO REGIONAL AIRPORT 184-00004188	$121.94

153277 06/13/2017 Open Accounts Payable ELKO MOTOR COMPANY

Invoice	Date	Description	Amount
46905	05/25/2017	SENSOR/TRANSDUCER	$132.12

153278 06/13/2017 Open Accounts Payable ELKO MUNICIPAL LANDFILL

Invoice	Date	Description	Amount
2017-00020754	05/31/2017	MAY 2017 LANDFILL CHARGES	$79.34
2017-00020763	05/31/2017	MAY 2017 LANDFILL CHARGES	$50.00
2017-00020755	05/31/2017	MAY 2017 LANDFILL CHARGES	$102.80
2017-00020762	05/31/2017	MAY 2017 LANDFILL CHARGES	$50.00
2017-00020756	05/31/2017	MAY 2017 LANDFILL CHARGES	$1,373.87
2017-00020757	05/31/2017	MAY 2017 LANDFILL CHARGES	$2,731.90
2017-00020758	05/31/2017	MAY 2017 LANDFILL CHARGES	$150.23

153279 06/13/2017 Open Accounts Payable ELKO MUNICIPAL WATER

Invoice	Date	Description	Amount
2017-00040071	05/31/2017	2017 MAY WATER & SEWER TESTING	$567.00
46507295001 5/31	05/31/2017	POLICE DEPT 46507295-001 METERED WATER	$519.18
2502011001 5/31	05/31/2017	POLICE DEPT 2502011-001 1401 COLLEGE AVE	$124.61
46504089001 5/31	05/31/2017	ANIMAL SHELTER 46504089-001 METERED WATER	$25.04

153280 06/13/2017 Open Accounts Payable ELKO OVERHEAD DOOR

Invoice	Date	Description	Amount
28694	05/16/2017	SERVICE CALL BROKEN SPRING	$432.00

153281 06/13/2017 Open Accounts Payable ELKO PROFESSIONAL CLEANING

Invoice	Date	Description	Amount
05302017	05/30/2017	CLEANING OF WRF DEPARTMENT	$250.00

153282 06/13/2017 Open Accounts Payable ELKO SANITATION

Invoice	Date	Description	Amount
23700831	06/01/2017	FLD2017C - ROLL OFFS FOR THE FLOODS	$1,021.32
23705532	06/01/2017	ELKO AIRPORT TSA BUILDING	$25.42
23705721	06/01/2017	RUBY VIEW GOLF COURSE	$383.72

153283 06/13/2017 Open Accounts Payable ELKO TOOL AND FASTENER INC

Invoice	Date	Description	Amount
105167	05/31/2017	METRIC HHCS/METRIC HEX NUT/METRIC	$18.88
104972	05/18/2017	HARRINGTON 1/2 TON MINI PULLER 10' LIFT	$312.21

153284 06/13/2017 Open Accounts Payable ELKO VETERINARY CLINIC

Invoice	Date	Description	Amount
177642	05/31/2017	35496617 ORTHOPEDIC EXAM/XRAYS	$139.24
177910	06/05/2017	NIPSEY	$752.10

153285 06/13/2017 Open Accounts Payable ELKO WIRE ROPE & SUPPLY

Invoice	Date	Description	Amount
069305	05/19/2017	EXIT 298 1/2" CALIFORNIA TRUCK ROPE	$42.00

153286 06/13/2017 Open Accounts Payable EMC CORPORATION

Invoice	Date	Description	Amount
M5200990645	05/17/2017	UNITY 300 2U DPE DRIVE FLD RCK	$49,361.93

153287 06/13/2017 Open Accounts Payable EMERGENCY MEDICAL PRODUCTS

Invoice	Date	Description	Amount
1906937	05/15/2017	ADRENALIN/PROBE COVERS	$320.20

153288 06/13/2017 Open Accounts Payable ENTERPRISE LEASING

Invoice	Date	Description	Amount
7RW3Q0	05/12/2017	5/6-12/17 KEVIN WOTEN	$194.15
7SM05P	05/12/2017	5/9/17 JUSTIN ALANIS	$153.78

153289 06/13/2017 Open Accounts Payable ENVIRONMENTAL PRODUCTS &

Invoice	Date	Description	Amount
228355	05/18/2017	HYCON 2 WAY BALL VALVE/CLAMP RING LOCK	$366.45

153290 06/13/2017 Open Accounts Payable EVOQUA WATER TECHNOLOGIES,

Invoice	Date	Description	Amount
903113400	05/25/2017	SALT INORG MTL ODOPHOS PLUS	$13,140.60

153291 06/13/2017 Open Accounts Payable FASTENAL COMPANY

Invoice	Date	Description	Amount
NVELK87853	05/23/2017	TPR PIPETP	$82.10
NVELK87796	05/18/2017	WDGEXPNANCHR	$40.43
NVELK87921	05/25/2017	SAE KEG/FIN HEX NUTS/TROD	$36.26

153292 06/13/2017 Open Accounts Payable FIFTH GEAR POWERSPORTS

Invoice	Date	Description	Amount
114734	05/31/2017	SERVICE 2004 POLARIS ATV	$269.96

153293 06/13/2017 Open Accounts Payable FLYERS ENERGY LLC

Invoice	Date	Description	Amount
17-471557	05/24/2017	ULSD DYE DSL	$1,862.88
17-470707	05/24/2017	FLYERS HD 15W-40	$485.07
17-475064	05/31/2017	ULSD DYE DSL	$1,777.78
17-468242	05/18/2017	ULSD DYE#2 DSL	$2,399.32

153294 | 06/13/2017 | Open | Accounts Payable | FPAN

Invoice	Date	Description	Amount
2017 MEMBERSHIP	05/01/2017	2017 FPAN DUES - J. HOLMES/M. GRIEGO/J.	$100.00

153295 | 06/13/2017 | Open | Accounts Payable | FREEDOM MAILING SERVICES INC

Invoice	Date	Description	Amount
31433	06/02/2017	BILL PROCESSING FOR MAY BILLS	$1,933.73

153296 | 06/13/2017 | Open | Accounts Payable | FRONTIER

Invoice	Date	Description	Amount
5/22/2017	05/22/2017	NEVADA STATE OF INVESTIGATIONS PHONE	$117.95

153297 | 06/13/2017 | Open | Accounts Payable | G&G HEATING & AIR CONDITIONING

Invoice	Date	Description	Amount
4840	05/24/2017	REPLACED AIR FILTERS	$90.00
4839	05/24/2017	REPLACED AIR FILTERS	$287.00

153298 | 06/13/2017 | Open | Accounts Payable | G&K SERVICES, INC

Invoice	Date	Description	Amount
6015641237	05/25/2017	WATER DEPARTMENT UNIFORMS	$109.73
6015637165	05/18/2017	WATER DEPARTMENT UNIFORMS	$109.73

153299 | 06/13/2017 | Open | Accounts Payable | GALLAGHER FORD LINCOLN

Invoice	Date	Description	Amount
86164	05/12/2017	59 BACK ANTI	$52.62

153300 | 06/13/2017 | Open | Accounts Payable | GEM STATE PAPER COMPANY

Invoice	Date	Description	Amount
1136021-00	05/17/2017	PREFERENCE BATH TISSUE	$38.93
1139033-00	05/30/2017	LAUNDRY DETERGENT/PERF ROLL TOWEL/ALUM	$170.28
1141187-00	06/06/2017	LOW DENSITY/FOAM CUP	$443.48
1135278-00	05/15/2017	VECTRA FLOOR FINISH	$17.40
1136796-00	05/19/2017	FORK MED/SPOON MED/PLATE/DRYER	$175.83
1134282-00	05/11/2017	ROLL TISSUE/AEROSOL/GLASS CLEANER/BIG FOLD	$621.11
1138407-00	05/25/2017	BATH TISSUE/NITRILE EXAM GLOVES/DISINF CLNR	$60.10
1137209-00	05/22/2017	NITRILE GLOVES	$35.20
1139616-00	05/31/2017	PREFERENCE PERF ROLL TOWEL/ENMOTION ROLL	$72.73
1138401-00	05/25/2017	LOW DENSITY	$34.08

153301 | 06/13/2017 | Open | Accounts Payable | GEO-LOGIC ASSOCIATES, INC.

Invoice	Date	Description	Amount
0223210	05/18/2017	PROF SERVICES FOR APRIL 2017 - SITE GRADING	$673.75

153302 | 06/13/2017 | Open | Accounts Payable | GLOBALSTAR USA

Invoice	Date	Description	Amount
8342434	05/16/2017	CITY OF ELKO CHARGES AIRPORT	$101.09

153303 | 06/13/2017 | Open | Accounts Payable | GOICOECHEA & DIGRAZIA LTD

Invoice	Date	Description	Amount
36548	06/02/2017	PROFESSIONAL SERVICES	$115.50

153304 | 06/13/2017 | Open | Accounts Payable | GRAINGER

Invoice	Date	Description	Amount
9442823838	05/11/2017	STD CAP PLEATED FILTER	$29.28
9444200035	05/12/2017	COAT RACK	$214.10
9441185494	05/10/2017	CLOSE-COUPLED PUMP MOTOR	$448.20

153305 | 06/13/2017 | Open | Accounts Payable | GREAT BASIN ENGINEERING

Invoice	Date	Description	Amount
16004-05	04/20/2017	STRT1605C FLAGVIEW SIDEWALK PROJECT	$23,368.90

153306 | 06/13/2017 | Open | Accounts Payable | H&E EQUIPMENT SERVICES, INC.

Invoice	Date	Description	Amount
93246329	05/22/2017	LUBE THE RAILS ON THE LIFT AND TEST	$324.40

	93247818		05/23/2017	PUH CURTAIN SET	$447.90
	93240624		05/18/2017	12" HD SUCTION HOSE RED LABEL	$566.65

153307	06/13/2017	Open		Accounts Payable	HANSEN, ALLEN & LUCE, INC.
	Invoice		Date	Description	Amount
	36589		05/24/2017	FLD2017 PROFESSIONAL SERVICES FOR 4/16-5/15/17	$7,087.51

153308	06/13/2017	Open		Accounts Payable	HEUSSER INSTRUMENT LLC
	Invoice		Date	Description	Amount
	17-317		05/30/2017	BALANCE SERVICE & CALIBRATION	$330.00

153309	06/13/2017	Open		Accounts Payable	HIGH DESERT ENGINEERING
	Invoice		Date	Description	Amount
	14260		05/16/2017	1611 WATER RIGHTS	$460.00

153310	06/13/2017	Open		Accounts Payable	HIGH DESERT MICROIMAGING INC
	Invoice		Date	Description	Amount
	32349		05/22/2017	IMAGES TO FILM ROLL/KODAK ARCHIVER MICROFILM	$608.90

153311	06/13/2017	Open		Accounts Payable	HIGHLAND MANOR
	Invoice		Date	Description	Amount
	46504200-001		06/05/2017	REFUND UTILITY REFUND 46504200-001	$1,000.00

153312	06/13/2017	Open		Accounts Payable	HOME DEPOT CREDIT SERVICES
	Invoice		Date	Description	Amount
	5100783		04/28/2017	CREDIT - CPLG/TEE/NIPL	($7.54)
	5024570		04/28/2017	COUPLING/GAL TEE/GAL NIPPLE	$19.01
	5024595		04/28/2017	HGH SECURITY HASP SNGL HOST	$7.49
	4024722		04/29/2017	PVC CAP FPT	$3.02
	4024726		04/29/2017	PVC CAP SLIP	$1.98
	2082234		05/01/2017	BLADE DISP/HI VIS KNIFE	$35.85
	2583887		05/01/2017	SLEEVE INSERT/COOLER PAD/TUBING	$19.21
	1594826		05/02/2017	EL BAL LAMP/EVAP COOLER AIR FRESHNER/FRAIN	$41.95
	0082404		05/03/2017	ELBOW/WOVEN TINY TRIM	$10.87
	0100984		05/03/2017	CREDIT - EXT TUBE/J BEND/SUPPLY LINE	($19.06)
	0100985		05/03/2017	CREDIT - 2PCREPAIRKIT	($143.40)
	0594894		05/03/2017	DEWALT 2-IN PHILIPS #2 MAXFIT 5 PC	$9.94
	0594895		05/03/2017	COOLER PAD	$9.33
	9082529		05/04/2017	FLOOD LED DL	$19.97
	9594931		05/04/2017	U BOLT/FLANGE NUT	$4.56
	8594981		05/05/2017	DECKMATE SCREW	$9.37
	5595129		05/08/2017	BOSCH DAREDEVIL DAPDE BIT/MAGENTIC DRIVE	$11.41
	4561438		05/09/2017	BUMPERS/GS WD QSS	$15.78
	1021051		05/12/2017	LIQ LAUNDRY/BATH CLEANER/LYSOL	$82.95
	0025240		05/03/2017	CONCRETE	$24.60
	0025241		05/03/2017	RINO TUFF HD LINE/9VOLT ENERGIZER	$42.92
	0082421		05/03/2017	WEED & FEED/TARP/PINALEN MAX LAVENDER/HDX	$204.69
	9101077		05/04/2017	TRIM LINE/GARDEN HOE	$47.91
	8014290		05/05/2017	RYOBI TRIMMER	$179.00
	8101145		05/05/2017	COUPLING	$1.84
	8561274		05/05/2017	NIPPLE EXTRACTOR	$4.27
	6101241		05/07/2017	MEASURE WHEEL/POP UP FUILL PAT RB/PUP UP ADJ	$132.47
	5014585		05/08/2017	ENERGIZER BATTERIES	$41.94
	4020591		05/09/2017	RIGID 2 STAGE HI EFFCY FILTER/TURNBUCKLE	$109.62
	4101312		05/09/2017	DIABLO 80G STL DEMON CONICAL	$15.94
	3083077		05/10/2017	DRIP HEAD	$2.94
	2101457		05/11/2017	SIMPLE GREEN	$47.94
	2561559		05/11/2017	BLK TIGHT SPAVE CUBE TAP/CHAIN	$16.82
	9595470		05/14/2017	LYSOL DISINFECT SPRAY/RISER EXT	$7.85
	7010050		05/16/2017	ENERGIZER BATTERIES/SUPER GLUE/TERRY	$62.26
	7561736		05/16/2017	QUICK LINK	$23.70
	6083607		05/17/2017	STEEL SHELVES	$449.85
	5021731		05/18/2017	PLYWOOD/ROTATOR LIFT-AWAY/WOOD	$528.14
	3101859		05/20/2017	SOD	$23.92
	2571841		05/21/2017	POWERCARE BAR/OIL QT/GRILL BRUSH	$13.91

	1010456		05/22/2017	CLOROX TOILET CLEANER		$7.04
	1022199		05/22/2017	ECHO CYCLE OIL/COP REDUCER FITTING/CPLG		$61.63
	1562007		05/22/2017	COP COUPLING/PROP GAS		$16.33
	9022569		05/24/2017	SOLDER KIT/COP CAP/COP PLUG/TYPE M COPPER		$33.15
	9084287		05/24/2017	INLINE PRO VALVE		$15.59
	8022669		05/25/2017	ECHO BLACK DIAMOND LINE		$16.97
	3022022		05/20/2017	TUMR TEM STR CTOP/TAPCON/TAPCON DRILL BIT		$54.71
	7572017		05/26/2017	EVAP COOLER WATER DISTRIBUTOR KIT/TUBE		$16.18
	4063766		05/19/2017	EXTENSION CORD/ROUNDUP WEED AND GRASS		$40.44
	4083767		05/19/2017	PVC PLUG/PVC TEE		$3.61
	0084174		05/23/2017	MASONRY PRP		$5.97
	0590354		05/23/2017	DUSTER		$13.96
	7084486		05/26/2017	IND PUMP/BATTERY		$50.33
	7561733		05/16/2017	CONSTRUCTION SEALANT/ROUNDUP		$34.35
153313	06/13/2017	Open		Accounts Payable	HOSEPOWER USA	
	Invoice		Date	Description		Amount
	74035479-00		05/26/2017	ADAPTER		$214.52
	74035499-00		05/26/2017	COUPLER/NPT		$50.64
	74035378-00		05/24/2017	MALE QUICK COUPLER		$10.00
	74035278-00		05/16/2017	NIPPLE/COUPLER		$203.63
	74035333-00		05/17/2017	IND HOSE KIT		$56.09
153314	06/13/2017	Open		Accounts Payable	HUMBOLDT VEGA LLC	
	Invoice		Date	Description		Amount
	36974		05/25/2017	CURB & GUTTER		$371.00
153315	06/13/2017	Open		Accounts Payable	I & E ELECTRIC	
	Invoice		Date	Description		Amount
	513		05/19/2017	MOUNTED CONTROL RELAY AND BREAKER FOR		$419.48
	328		05/26/2017	WIRED UP MOTOR OIL VALVE/INSTALL CONTROL		$247.62
	345		05/10/2017	WELL 31 LOOKED AT DRIVE ON FAULT		$83.00
	346		05/10/2017	WELL 38 LOOKED AT ALARM FOR POWER LOSS		$83.00
	465		05/26/2017	REMOVED OLD LIGHT FIXTURE IN PRIMARY		$443.55
	464		05/26/2017	TROUBLE SHOOTING SUMP PUMP		$83.00
153316	06/13/2017	Open		Accounts Payable	IDEXX DISTRIBUTION INC	
	Invoice		Date	Description		Amount
	3016630889		05/23/2017	WPT-WW MICRO		$183.13
153317	06/13/2017	Open		Accounts Payable	INDUSTRIAL SUPPLY CO., INC.	
	Invoice		Date	Description		Amount
	9020527-01		05/17/2017	NEOS ANN1 BLK OVERSOE MENS		$146.00
153318	06/13/2017	Open		Accounts Payable	INLAND SUPPLY CO	
	Invoice		Date	Description		Amount
	320228		05/22/2017	LAUNDRY DETERGENT		$79.88
	320298		06/02/2017	LAUNDRY DETERGENT		$79.88
153319	06/13/2017	Open		Accounts Payable	INTERMOUNTAIN FARMERS	
	Invoice		Date	Description		Amount
	1008565834		06/02/2017	KILLZALL SUPER AG/SUPER TURF TRAX		$171.36
	1008554235		05/31/2017	STERILAN II		$2,312.82
	1008504727		05/22/2017	MECAMINE D 2.5 GAL/OUTRIGHT TANK CLEANER		$316.15
153320	06/13/2017	Open		Accounts Payable	INTERSTATE BATTERY SYSTEM OF I	
	Invoice		Date	Description		Amount
	33138477		05/22/2017	31-LHD/MTP-65		$447.80
153321	06/13/2017	Open		Accounts Payable	INTERSTATE OIL COMPANY	
	Invoice		Date	Description		Amount
	0607949-IN		05/16/2017	MOB DTE 25 105433		$348.00
153322	06/13/2017	Open		Accounts Payable	JC GOLF ACCESSORIES	
	Invoice		Date	Description		Amount

	SI-133792		05/10/2017	CART KEY TAGS		$71.37
153323	06/13/2017	Open		Accounts Payable	JFG SYSTEMS INC	
	Invoice		Date	Description		Amount
	14463 5/17		05/16/2017	DUO ENTERPRISE EDITION/ITASSURE PROACTIVE		$300.00
153324	06/13/2017	Open		Accounts Payable	JOHNSON, BRENT	
	Invoice		Date	Description		Amount
	124		05/26/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT		$500.00
153325	06/13/2017	Open		Accounts Payable	JOHNSON, DALE	
	Invoice		Date	Description		Amount
	6/18/17 ADVANCE		06/05/2017	6/18-23/17 TRAFFIC SIGNAL AND WORK ZONE		$555.20
153326	06/13/2017	Open		Accounts Payable	JOHNSON, ERIKA	
	Invoice		Date	Description		Amount
	05312017		05/31/2017	CONTRACT 4/17-5/22/17		$192.50
153327	06/13/2017	Open		Accounts Payable	LES SCHWAB TIRE CENTER	
	Invoice		Date	Description		Amount
	95600479951		04/03/2017	USED 26.5R-25 OTR TIRE		$2,400.00
	95600494342		05/30/2017	ALL SEASONS BW/VALVE STEM REPLACEMENT/TIRE		$108.44
153328	06/13/2017	Open		Accounts Payable	LIBERTY TIRE RECYCLING LLC	
	Invoice		Date	Description		Amount
	1141381		05/27/2017	MIXED LOAD-LOAD		$799.50
	1138555		05/20/2017	MIXED LOAD		$1,600.13
153329	06/13/2017	Open		Accounts Payable	LIFE-ASSIST, INC.	
	Invoice		Date	Description		Amount
	797722		05/15/2017	SYRINGE/NEEDLE PRO NEEDLE/GLUTOSE		$107.16
153330	06/13/2017	Open		Accounts Payable	LN CURTIS & SONS	
	Invoice		Date	Description		Amount
	340518		04/20/2017	G-XTREME JACKET/PANT/BOOTS		$8,692.00
	INV98108		04/28/2017	HARDWIRE 10 LEVEL IIA ARMOR PANELS		$6,077.68
153331	06/13/2017	Open		Accounts Payable	LONE WOLF COMMERCIAL	
	Invoice		Date	Description		Amount
	1514		05/22/2017	ICE MACHINE REPAIR		$115.00
153332	06/13/2017	Open		Accounts Payable	MANPOWER	
	Invoice		Date	Description		Amount
	17134978		05/18/2017	5/14/17 NANCY IVERSON		$639.94
	17135334		05/25/2017	5/21/17 JENNIE LAGE		$533.28
	17135635		06/01/2017	5/28/17 NANCY IVERSON		$639.94
	17134586		05/11/2017	5/7/17 JENNIE LAGE		$533.28
	17134977		05/18/2017	5/14/17JENNIE LAGE		$546.61
	17135335		05/25/2017	5/21/17 NANCY IVERSON		$639.94
153333	06/13/2017	Open		Accounts Payable	NAPA AUTO PARTS	
	Invoice		Date	Description		Amount
	143990		05/25/2017	GREASE		$4.49
	144601		05/30/2017	NAPAGOLD AIR FILTER		$62.91
	136572		04/27/2017	UJOINTS		$74.22
	145544		06/02/2017	NAPAGOLD AIR FILTER		$62.91
	145653		06/02/2017	NAPA GOLD OIL FILTER		$3.37
	147409		06/09/2017	ASSORTED FEM DISCONN		$3.29
	146118		06/05/2017	BATTERY		$87.73
	146137		06/05/2017	SILICONE		$6.29
	142803		05/22/2017	SAE 5W20 MOTOR OIL		$26.28
	144913		05/31/2017	BRAKLEEN		$29.88
	145015		05/31/2017	OIL DYE		$22.47
	145024		05/31/2017	AC DYE		$14.95
	143906		05/25/2017	RAD CAP		$5.69

	144775	05/30/2017	CAPSCREW		$10.04
	142861	05/22/2017	HI POWR II IND VBELT		$9.54
	141399	05/16/2017	NAPA CABIN AIR FILTER		$19.05
	141280	05/15/2017	HYD FIL/AIR FILTER		$121.59
	141133	05/15/2017	GLOS BLK		$10.29
	143674	05/24/2017	ORINGS		$5.16
	143818	05/25/2017	HYDRAULIC OIL		$35.99
	143924	05/25/2017	NAPAGOLD OIL FILTER		$28.37
	144904	05/31/2017	AIR FILTER/NAPA CABIN AIR FILTER		$57.66
	144726	05/30/2017	BRAKLEEN CLEANER		$32.28
	141447	05/16/2017	RAGS		$27.59
	140416	05/11/2017	DISC BRAKE ROTOR/BRAKE PADS		$162.85
	141518	05/16/2017	REAR WHEEL SEAL		$46.99
	140216	05/11/2017	BRAKE PADS		$56.20
	140484	05/11/2017	WHEEL SEAL/EMERGENCY PARKING/BRAKE		$200.81
	143659	05/24/2017	THREAD LOCKER STIC		$13.99
	142874	05/22/2017	ORINGS		$1.29
	144911	05/31/2017	WIPER BLADES		$28.88
	143006	05/22/2017	OIL FILTER/MOBIL OIL		$43.82
	142312	05/19/2017	MASKING TAPE/DUCT TAPE		$11.08
	143381	05/23/2017	HOOD LIFT SUPPORT		$23.99
	143033	05/22/2017	PWR STEERING FL/BRK FLU/PREMIXED ANTIFREEZE		$27.10
	143773	05/25/2017	AIR FILTER		$11.66
	144577	05/30/2017	DIESEL EXHAUST FLUID		$102.72

153334	06/13/2017 Open		Accounts Payable	NETWORK BILLING SYSTEMS, LLC	
	Invoice	Date	Description		Amount
	171210930	05/08/2017	CITY OF ELKO CHARGES		$279.19

153335	06/13/2017 Open		Accounts Payable	NEVADA ORGANIZATION BLDG OFFIC	
	Invoice	Date	Description		Amount
	FORD MEMBER 2017	06/05/2017	MEMBERSHIP FOR JEFF FORD		$150.00

153336	06/13/2017 Open		Accounts Payable	NEVADA SEAL AND PUMP	
	Invoice	Date	Description		Amount
	NSP2370	05/30/2017	BACK HEAD/SEAL HOUSING/MECHANICAL SEAL		$2,640.00

153337	06/13/2017 Open		Accounts Payable	NORCO	
	Invoice	Date	Description		Amount
	21189448	05/25/2017	N95 RESIPRATOR W/VALVE		$50.63
	21198272	05/26/2017	CARBON DIOXIDE		$327.15
	21234880	05/31/2017	CYLINDER RENT FOR MAY 2017 ANIMAL SHELTER		$34.41
	21151962	05/19/2017	CLASS III SWEATSHIRT W/HOOD		$26.46
	21217050	05/31/2017	NITROGEN		$74.45
	21217527	05/31/2017	HELLRAISER CLEAR LENS		$73.92
	21257540	06/02/2017	CARBON DIOXIDE		$206.29
	21235068	05/31/2017	CYLINDER RENT FOR MAY 2017 SWIMMING POOL		$94.86
	21169625	05/23/2017	NITROGEN		$41.95
	21235067	05/31/2017	CYLINDER RENT FOR MAY 2017 GOLF		$10.54

153338	06/13/2017 Open		Accounts Payable	NORMONT EQUIPMENT CO	
	Invoice	Date	Description		Amount
	14460	04/28/2017	SWIVEL HOSE REELS		$578.10

153339	06/13/2017 Open		Accounts Payable	NORTHEASTERN NV REGIONAL	
	Invoice	Date	Description		Amount
	5102535 4/30/17	04/30/2017	HEP B CORE AB IGM QL - BATTERY ON OFFICER 2017-		$96.25

153340	06/13/2017 Open		Accounts Payable	OFS	
	Invoice	Date	Description		Amount
	578029-0	05/17/2017	BUSINESS CARD/ENVELOPES		$42.46
	587192-1	06/01/2017	TISSUE/STICK IT NOTES/BATH TISSUE/PENS		$133.25
	587051-0	05/17/2017	PAPER		$95.00
	587015-0	05/16/2017	THERMAL ROLL/RULED PAD/LEGAL		$119.24
	587163-0	05/25/2017	PAPER		$95.00

	587134-1		05/25/2017	LARGE HOOK/MAGNETIC CLIP		$75.41
	587079-0		05/18/2017	FOLDERS/PAPER		$54.89
153341	06/13/2017	Open		Accounts Payable	ORKIN PEST CONTROL INC	
	Invoice		Date	Description		Amount
	156481091		05/23/2017	5/23/17 MONTHLY SERVICE		$88.33
	156480922		05/23/2017	5/23/17 MONTHLY SERVICE		$205.51
	157944261		06/16/2017	6/16/17 SERVICES		$96.28
	157944097		06/16/2017	6/16/17 SERVICE		$208.59
153342	06/13/2017	Open		Accounts Payable	PEPSI BOTTLING GROUP	
	Invoice		Date	Description		Amount
	45542050		05/24/2017	STRBK DSE MCHA/PEPSI/DT PEPSI/BRSK/AQUA		$190.20
153343	06/13/2017	Open		Accounts Payable	PLUMB LINE MECHANICAL INC	
	Invoice		Date	Description		Amount
	48325		05/31/2017	SNAKED THE MAIN LINE WITH LARGE SNAKE		$1,611.50
153344	06/13/2017	Open		Accounts Payable	PRECISION SERVICE	
	Invoice		Date	Description		Amount
	35114		06/02/2017	7100516YP KNOB		$9.42
	34990		05/23/2017	SHAFT SHORT/HUB CAP/NUT/YPWHEEL/BELT		$106.50
	35044		05/26/2017	PLUG TRANSMISSION/WASHER/SM		$19.04
	34912		05/17/2017	SC1 DND KEY		$4.00
	34893		05/15/2017	GMS KOO1SC26D CYLINDER/SC1 KEY		$20.25
	34901		05/16/2017	MISC LOCK SUPPLIES		$18.75
	35183		06/08/2017	SC1 KEY/Y1 KEY/GA KEY		$35.00
	35083		05/31/2017	BELT/AIR FILTER/BELT GUARD		$236.51
	35082		05/31/2017	CYLINDER		$18.50
153345	06/13/2017	Open		Accounts Payable	PREMIER VEHICLE INSTALLATION,	
	Invoice		Date	Description		Amount
	22436		11/08/2016	PD1702 UNMARKED PATROL CARS - 400 SERIES		$1,187.84
153346	06/13/2017	Open		Accounts Payable	PROGRESSIVE BUSINESS	
	Invoice		Date	Description		Amount
	O5093857		05/17/2017	NEWSLETTER ISSUES FOR AUBREY BARNUM		$299.00
153347	06/13/2017	Open		Accounts Payable	PURCELL TIRE	
	Invoice		Date	Description		Amount
	27458913		06/08/2017	DISMOUNT & MOUNT/RUBBER VALVE STEM		$55.80
153348	06/13/2017	Open		Accounts Payable	QUILL CORP	
	Invoice		Date	Description		Amount
	6770172		05/12/2017	END TAB FOLDERS		$176.33
	6975457		05/22/2017	END TAB FOLDERS		$125.95
	834032		05/22/2017	CREDIT END TAB FOLDERS		($125.95)
153349	06/13/2017	Open		Accounts Payable	RAMON SALAZ LAWN SERVICE	
	Invoice		Date	Description		Amount
	220125		06/04/2017	APRIL/MAY/JUNE 2017 LAWN SERVICES		$750.00
153350	06/13/2017	Open		Accounts Payable	RASMUSSEN EQUIPMENT CO.	
	Invoice		Date	Description		Amount
	10066106		05/09/2017	TAPPED PLATE/BOLT AND WASHER		$1,280.34
153351	06/13/2017	Open		Accounts Payable	REDI SERVICES LLC	
	Invoice		Date	Description		Amount
	94409		05/31/2017	PORTA JOHN SERVICE		$200.00
153352	06/13/2017	Open		Accounts Payable	RENO GAZETTE JOURNAL	
	Invoice		Date	Description		Amount
	0004900230		02/20/2017	AIRPORT DIRECTOR ADS		$1,799.09
153353	06/13/2017	Open		Accounts Payable	RIVERTON ELKO	

Invoice	Date	Description	Amount
5048925	05/18/2017	HANDLE	$69.72

153354 06/13/2017 Open Accounts Payable ROCKY MOUNTAIN TURF

Invoice	Date	Description	Amount
T57570	05/11/2017	CASTER	$333.91

153355 06/13/2017 Open Accounts Payable ROOT X

Invoice	Date	Description	Amount
49012	05/16/2017	FDU 300 RENTAL	$500.00

153356 06/13/2017 Open Accounts Payable ROYAL PANE JANITORIAL

Invoice	Date	Description	Amount
INVOICE #44 AIRP	06/07/2017	ELKO REGIONAL AIRPORT JUNE 2017 JANITORIAL	$1,590.00
INVOICE 3 GOLF	05/15/2017	RUBY VIEW GOLF COURSE MAY JANITORIAL	$400.00
INV #30 IT DEPT	04/17/2017	IT DEPARTMENT APRIL JANITORIAL SERVICES	$120.00
INV #31 IT DEPT	05/14/2017	IT DEPARTMENT MAY JANITORIAL SERVICES	$120.00

153357 06/13/2017 Open Accounts Payable ROYS INC

Invoice	Date	Description	Amount
01-760951	06/06/2017	MT OLYMPUS DIST WATER/TALE SALT/ICE	$15.24
02-602440	05/30/2017	PLATES/HOT DOG BUNS	$18.94
01-755931	05/30/2017	MT OLYMPUS DIST WATER/ICE	$20.31

153358 06/13/2017 Open Accounts Payable RUBY RADIO CORPORATION

Invoice	Date	Description	Amount
1866-001	05/08/2017	5/15-21/17 CITY OF ELKO	$799.00
1866-002	05/24/2017	5/15-28/17 CITY OF ELKO	$899.00

153359 06/13/2017 Open Accounts Payable S & H TERMINAL INC

Invoice	Date	Description	Amount
095223	05/25/2017	FKATWASHERS USS NUT	$51.66

153360 06/13/2017 Open Accounts Payable S & S WORLDWIDE INC

Invoice	Date	Description	Amount
9644513	05/11/2017	WRISTBAND LTHR/LEATHER SHAPES/COLOR ME	$1,079.08

153361 06/13/2017 Open Accounts Payable SAFETY SUPPLY & SIGN CO INC

Invoice	Date	Description	Amount
159175	05/11/2017	SNS 30X6 DG DOUBLE BLADE 4" LETTERS	$462.35

153362 06/13/2017 Open Accounts Payable SCHUTTE, ANTOINETTE

Invoice	Date	Description	Amount
119	05/26/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT 2ND	$250.00
118	05/26/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT 3RD	$250.00

153363 06/13/2017 Open Accounts Payable SHELLEY, JEREMY

Invoice	Date	Description	Amount
05252017	05/25/2017	REIMB/FUEL FOR PURSUIT	$29.50

153364 06/13/2017 Open Accounts Payable SIERRA NEVADA EXCAVATION

Invoice	Date	Description	Amount
1156	05/17/2017	585 S. 8TH ST NEW CURB STOP/LEAK ON CUSTOMER	$1,200.00

153365 06/13/2017 Open Accounts Payable SILVER STATE ANALYTICAL

Invoice	Date	Description	Amount
RN208760	06/01/2017	NITROGEN/SAR GROUP/AMMONIA	$1,900.00
RN208362	05/22/2017	BIOSOLIDS 10 METALS/TCLP METALS	$594.00

153366 06/13/2017 Open Accounts Payable SILVER STATE BARRICADE & SIGN

Invoice	Date	Description	Amount
92749	05/31/2017	SCHOOL XING/ARROW LEFT	$586.22

153367 06/13/2017 Open Accounts Payable SNYDER, JACK

Invoice	Date	Description	Amount

	RELOCATION		05/26/2017	RELOCATION REIMBURSEMENT	$5,000.00

153368 06/13/2017 Open Accounts Payable SNYDER MECHANICAL

Invoice	Date	Description	Amount
75219	04/25/2017	CPVC BALL VALVE/INSTALL MOTOR AND REPLACE	$476.96
75178	04/25/2017	MATERIAL TO CLEAN COILD AND REPLACE WATER	$866.20
75413	04/26/2017	LABOR TO SNAKE THE MAIN LINE	$240.00

153369 06/13/2017 Open Accounts Payable SOLENIS, LLC

Invoice	Date	Description	Amount
131170544	06/02/2017	PRAESTOL K 274 FLX IBC	$3,810.49
131168232	05/30/2017	PRAESTOL K 274 FLX IBC	$3,810.49

153370 06/13/2017 Open Accounts Payable SOLID WASTE ASSOC OF NORTH

Invoice	Date	Description	Amount
HANSEN 2017	05/26/2017	REBECCA HANSEN MEMBERSHP	$212.00

153371 06/13/2017 Open Accounts Payable SPARTAN ARMOR SYSTEMS, THE

Invoice	Date	Description	Amount
15764	03/28/2017	SPARTAN ARMOR/CONDOR MOPC PLATE CARRIER	$3,880.80

153372 06/13/2017 Open Accounts Payable SPRING, STEVEN

Invoice	Date	Description	Amount
05312017	05/31/2017	REIMB/FUEL FOR PURSUIT	$51.39

153373 06/13/2017 Open Accounts Payable SRK CONSULTING ENG & SCIENTIST

Invoice	Date	Description	Amount
108000.020-16	05/11/2017	WATR1604A NORTH 5TH ST ROW	$2,979.95

153374 06/13/2017 Open Accounts Payable STAKER PARSON COMPANIES

Invoice	Date	Description	Amount
4321081	05/15/2017	COMMERCIAL ROAD BASE	$164.15
4325114	05/18/2017	COMMERCIAL ROAD BASE	$574.80
172360	06/05/2017	MOB DELIVER TWO LOADS TYPE II	$2,200.00

153375 06/13/2017 Open Accounts Payable STATEFIRE DC SPECIALTIES

Invoice	Date	Description	Amount
N01499E	05/17/2017	EXTINGUISHER	$40.00
N00536E	01/31/2017	SERVICE ABC EXTINGUISHER	$461.50
N00663E	01/18/2017	SERVICE ABC EXTINGUISHER	$66.50

153376 06/13/2017 Open Accounts Payable STEAM STORE OF ELKO INC

Invoice	Date	Description	Amount
17353	05/25/2017	GUN LINEAR/NOXXLE/LANCE/SS LANCE/STRAIGHT	$460.56
17369	05/30/2017	HOSE/UNLOADER/COUPLER/NIPPLE/HOTSY LABOR	$472.91
17376	05/30/2017	ASSUALT GALLON	$84.00
17375	05/30/2017	ASSAULT GALLON	$84.00
17374	05/30/2017	CUDA SUPER CLEAN PLUS 40LB PAIL	$120.00

153377 06/13/2017 Open Accounts Payable SWIRE COCA COLA

Invoice	Date	Description	Amount
75U75216000	06/07/2017	PWD MELON/FROUNCH/LEMONLIME/MT	$228.90

153378 06/13/2017 Open Accounts Payable SYSCO USA, INC.

Invoice	Date	Description	Amount
185309082	05/24/2017	CHEEZITS/POTATO CHIPS/COOKIES/RITZ	$360.16

153379 06/13/2017 Open Accounts Payable TERRYS PUMPIN & POTTIES INC

Invoice	Date	Description	Amount
42554	05/29/2017	CENTENNIAL CELEBRATION PORTA POTTIE RENTAL	$140.00
42481	05/19/2017	PORTABLE TOILET FOR SHOOTING RANGE	$60.00
42552	05/29/2017	PORTABLE TOILET WASTE WATER FACILITY	$81.50
42551	05/29/2017	PORTABLE TOILET HOMELESS CAMP	$244.50
42553	05/29/2017	PORTABLE TOILETS CITY PARKS	$24.48

Payment Register

From Payment Date: 4/1/2017 - To Payment Date: 6/30/2017

153380 06/13/2017 Open Accounts Payable THATCHER COMPANY OF NEVADA

Invoice	Date	Description	Amount
5029267	05/17/2017	T-CHLOR	$3,679.28
5029252	05/25/2017	T-CHLOR	$3,702.96
5029233	05/23/2017	T-CHLOR/HYDROCHLORIC ACID	$532.92
5028962	05/12/2017	T-CHLOR	$3,655.60
5029030	05/16/2017	HYDROCHLORIC ACID-20 BAUME	$342.92

153381 06/13/2017 Open Accounts Payable TITAN CONSTRUCTION SUPPLY INC

Invoice	Date	Description	Amount
1472	05/26/2017	OIL STIHL HP ULTRA 2.5 GALLON MIX	$220.32
721	05/16/2017	SIGNS/ROAD WORK AHEAD/TRAFFIC CNES	$1,985.74
1471	05/26/2017	SIGNS TELSPAR GOST GALVANIZED	$1,275.00

153382 06/13/2017 Open Accounts Payable TRAFFICWARE GROUP, INC.

Invoice	Date	Description	Amount
N0000014195	05/16/2017	REPAIR MONITOR MMU	$299.00

153383 06/13/2017 Open Accounts Payable TRANS UNION LLC

Invoice	Date	Description	Amount
05707020	05/27/2017	INVESTIGATIVE SERVICES	$80.00

153384 06/13/2017 Open Accounts Payable TRUCKEE MEADOWS COMMUNITY

Invoice	Date	Description	Amount
342	05/01/2017	STORMWATER POLLUTION CONTROL COURSE	$120.00
343	05/01/2017	STORMWATER POLLUTION CONTROL COURSE	$90.00

153385 06/13/2017 Open Accounts Payable TURF EQUIPMENT & IRRIGATION INC.

Invoice	Date	Description	Amount
414487-00	06/06/2017	FEMALE PTO SHAFT/MALE PTO SHAFT	$748.57

153386 06/13/2017 Open Accounts Payable UMSCHEID ENT INC

Invoice	Date	Description	Amount
60157	05/26/2017	PRO ROLLER	$9.64
60143	05/25/2017	PRO ROLLER	$9.64
60060	05/15/2017	BRUSH/RLR CVR/RLR FRAME	$11.64

153387 06/13/2017 Open Accounts Payable UNDERGROUND VIDEO

Invoice	Date	Description	Amount
2536	05/17/2017	SDR 35 SEER VIDEO INSPECTION -	$2,304.12

153388 06/13/2017 Open Accounts Payable UNITED PARCEL SERVICE

Invoice	Date	Description	Amount
F7348R217	05/27/2017	TRK#K2582594198	$32.97
F744X217	05/27/2017	TRK#K2370132917 & TRK#K2370133149	$69.42

153389 06/13/2017 Open Accounts Payable UNITED SERVICE & SALES

Invoice	Date	Description	Amount
S57671	04/04/2017	HEAVY DUTY GEARBOX LH ROTATION/SHEAR PIN	$451.15
S57768	04/05/2017	TEE GEARBOX LESS FLANGES/UJOINT	$478.31

153390 06/13/2017 Open Accounts Payable USA BLUEBOOK

Invoice	Date	Description	Amount
273238	05/31/2017	HACH FLAT BULB PH ELECTRODE	$337.28
259535	05/15/2017	1IN AWWA NO LEAD BRASS CORP	$656.21
259457	05/15/2017	1IN AWWA NO LEAD BRASS CORP	$1,285.58
259536	05/15/2017	1 IN AWWA NO LEAD BRASS CORP	$653.06
255125	05/10/2017	WHITES HOOK OF CHLORINATION	$209.14

153391 06/13/2017 Open Accounts Payable VERIZON WIRELESS

Invoice	Date	Description	Amount
9785928593	05/16/2017	APR 17-MAY 16 FIRE DEPARTMENT	$317.01
9785456296	05/10/2017	APR 11- MAY 10 IT DEPT	$240.28
9785453075	05/10/2017	APR 11-MAY 10 POLICE DEPT	$922.17
9786469257	05/25/2017	APR 20-MAY 25 ELKO COMBINED NARCOTICS	$1,207.99

153392 | 06/13/2017 | Open | Accounts Payable | VIC'S DRYCLEANER

Invoice	Date	Description	Amount
18867	05/30/2017	WASH & FOLD SMALL LOAD	$8.50
19101	06/07/2017	WASH & FOLD SMALL LOAD	$8.50
18634	05/23/2017	WASH & FOLD SMALL LOAD	$8.50

153393 | 06/13/2017 | Open | Accounts Payable | VOGUE LAUNDRY

Invoice	Date	Description	Amount
S2793487	05/25/2017	MEDICAL	$12.85
278734	04/14/2017	DUST MOP	$6.75
2791332	05/19/2017	DUST MOP	$6.75
2780411	03/30/2017	MAT DK GRANITE	$34.11
S2788540	05/03/2017	MEDICAL	$52.85
2791342	05/19/2017	MAT DK GRANITE	$33.80
S2788962	05/05/2017	MEDICAL	$153.25
2783399	04/13/2017	MAT AUTUMN BROWN	$70.28
2792474	05/25/2017	MAT AUTUMN BROWN	$70.28
S2787859	05/01/2017	MEDICAL	$32.80
2794329	06/02/2017	MAT DK GRNITE	$33.80
S2789944	05/08/2017	MEDICAL	$122.65
2792801	05/26/2017	DUST MOP	$6.75
2794319	06/02/2017	DUST MOP	$6.75
2791012	05/18/2017	MAT DK GRANITE	$36.51
2794010	06/01/2017	MAT DK GRANITE	$36.51
2792550	05/25/2017	MAT DK GRANITE	$34.11
2790366	05/16/2017	LAUNDRY BAG	$29.60
2787328	05/02/2017	LAUNDRY BAG	$29.60
2788846	05/09/2017	LAUNDRY BAG	$29.60
2791883	05/23/2017	LAUNDRY BAG	$29.60
2793377	05/30/2017	LAUNDRY BAG	$29.60

153394 | 06/13/2017 | Open | Accounts Payable | VWR INTERNATIONAL INC

Invoice	Date	Description	Amount
8048666773	05/24/2017	FIRE EXTINGUISHER HALOTRON	$277.09
8048725881	05/31/2017	BAG CLEAR LINER HDPE	$82.34
8048559530	05/15/2017	SPEC COLOR DPD CHLORINE HR	$160.30

153395 | 06/13/2017 | Open | Accounts Payable | WALMART COMMUNITY

Invoice	Date	Description	Amount
TR01269	05/11/2017	NOTES/BINDER	$9.39
TR09872	04/27/2017	GLUESTICK/LGL PAD	$11.79
TR02908	04/25/2017	20 CT COFFEE CUPS	$1.96
TR09142	05/08/2017	FACE TUSSIE/HP INK/MAILER/10 OUNCE AE	$194.14

153396 | 06/13/2017 | Open | Accounts Payable | WATERFORD SYSTEMS INC

Invoice	Date	Description	Amount
16660	05/23/2017	FOOT VALVE/STANDARD INJECTION KIT/HOSE CONE	$2,054.00

153397 | 06/13/2017 | Open | Accounts Payable | WESTERN ENVIRONMENTAL

Invoice	Date	Description	Amount
77990	06/05/2017	ANIONS BY EPA/BIOCHEMICAL OXYGEN	$177.21
77700	05/25/2017	ANIONS BY EPA/TOTAL KJELDAHL NITROGEN	$110.68
77557	05/18/2017	FECAL COLIFORM	$55.24
77544	05/18/2017	ANIONS BY EPA/TOTAL KJELDAHL NITROGEN	$110.68
77490	05/17/2017	ANIONS BY EPA/TOTAL DISSOLVED SOLIDS/TOTAL	$145.96

153398 | 06/13/2017 | Open | Accounts Payable | WESTERN NEVADA SUPPLY CO

Invoice	Date	Description	Amount
27016417	05/18/2017	3763 AUTUMN COLORS - 1000 GAL TRPL WTR	$345.54
27018088	05/19/2017	MTR PIT EXT	$46.58
27015838	05/17/2017	COMP CPLG	$188.48
27015342	05/17/2017	VLV BOX COMPLETE/POLY MWS PIPE	$150.45
27016953	05/18/2017	TEFLON TAPE/CHIP BRUSH/SPRAY BOTTLE	$15.52
27015316	05/17/2017	CURB STP/ADPT/POLY PIPE	$175.87

	27013403		05/17/2017	ADPT/SWEEP 90 ELL/SWEEP SHORT	$8.52
	27017126		05/19/2017	PVC 80 45 ELL	$14.00
	27017112		05/18/2017	COP T/TUBE CLAMP/PIPE CLAMP	$85.40
	27013395		05/16/2017	PVC PIPE PE/PVC 40 BUSH/ADPT	$86.67
	27014862		05/17/2017	CLR PRIMER/GREY CEMENT	$65.34
	27013403-1		05/17/2017	PVC SWEEP 90 ELL/SWEEP SHORT	$116.43
	27029725		05/30/2017	PVC EXP CPLG SLIP FIX/CPLG	$16.25
	27027403		05/26/2017	PVC 80 NIP/BALL VLV	$2.82
	27026401		05/25/2017	TUBE CAP	$3.00
	27032741		06/01/2017	ADJ ROTOR W/NZL TREE/SS ROTOR	$334.00
	27033296		06/01/2017	THD ADPT/HOSE CLAMP	$14.74
	27031224		05/31/2017	PVC 40 CPLG/PVC 80 NIP	$2.08
	27029124		05/31/2017	PVC 40 90 ELL/80 NIP/CPLG/ELEC VLV W/FC/ADPT	$130.14
	20731583		05/31/2017	SOLENOID PEB PGA SERIES	$36.09
	27022310		05/31/2017	DIAPHRAM FOR IPV	$22.11
	27031252		05/31/2017	PVC PIPE PE	$16.92
	27031258		06/02/2017	CPLG	$11.92
	27031333		05/31/2017	IPS PVC EXP CPLG SLIP FIX	$76.74
	27025674		05/25/2017	SS NIP/CPLG/ADPT/SS PE CTS/STFNR	$1,160.70
	27014680		05/26/2017	ADPT/SS PR CTS/MTR GSKT/MTR IDLER/INSUL	$231.47
	27017632		05/24/2017	MTR PIT EXT	$81.67
	27025978		05/25/2017	SS NIP	$4.08
	27019165		05/19/2017	STFNR S PE CTS/CPLG/ADPT/CURB STP/BRS 90	$890.30
	27019184		05/19/2017	ADPT/CPLG/STFNR SS PE CTS/BRS NIP	$1,514.77
	27023879		05/26/2017	PVC 80 BUSH	$9.00
	27025806		05/25/2017	ADPT	$9.24
153399	06/13/2017	Open		Accounts Payable	WESTERN STATES PROPANE
	Invoice		Date	Description	Amount
	A606124		05/31/2017	LP GAS DISPENSER COMMER	$47.96
	605632		05/19/2017	PROPANE GAS DISPENSER	$10.34
153400	06/13/2017	Open		Accounts Payable	WEX BANK
	Invoice		Date	Description	Amount
	49958126		05/31/2017	FUEL PURCHASES FOR MAY 2017	$698.74
153401	06/13/2017	Open		Accounts Payable	WILBUR-ELLIS CO
	Invoice		Date	Description	Amount
	10940322 RI		06/02/2017	CONTEC DG 18-9-18	$1,296.00
153402	06/13/2017	Open		Accounts Payable	WITMER PUBLIC SAFETY GROUP INC
	Invoice		Date	Description	Amount
	1779324		05/26/2017	LION STATOIN WEAR SHORT-SLEEVE BRAVO SHIRTS	$252.53
	1779324 001		05/30/2017	LION STATON WEAR SHORT SLEEVE BRAVO SHIRT	$77.18
153403	06/13/2017	Open		Accounts Payable	WRIGHT, WILLIAM
	Invoice		Date	Description	Amount
	05302017		05/30/2017	CONTRACT 5/2-23/17	$490.00
153404	06/13/2017	Open		Accounts Payable	XEROX CORP
	Invoice		Date	Description	Amount
	089367526		06/01/2017	W7845PT TANDEM - ENGINEERING DEPT	$343.80
	089367547		06/01/2017	W7835PT TANDEM -WRF	$248.91
	089367539		06/01/2017	W7835PT TANDEM - FIRE DEPT	$222.95
153405	06/13/2017	Open		Accounts Payable	XEROX CORPORATION
	Invoice		Date	Description	Amount
	089367483		06/01/2017	W7830PT TANDEM - AIRPORT	$176.63
153406	06/13/2017	Open		Accounts Payable	ZOETIS
	Invoice		Date	Description	Amount
	9003904804		05/24/2017	VANGUARD RAPID RESP	$576.00
	9003864621		05/17/2017	VANGUARD PLUS/VANGUARD B/FELOCELL	$921.50
153407	06/13/2017	Open		Accounts Payable	ARNHOLD, STEVE

Invoice	Date	Description	Amount
3789060-004	06/05/2017	REFUND UTILITY OVERPAYMENT 3789060-004	$83.00

153408 06/13/2017 Open Accounts Payable BACKHERMS, SHANNON & STEPHEN

Invoice	Date	Description	Amount
46504830-001	06/05/2017	REFUND UTILITY PAYMENT 46504830-001	$44.89

153409 06/13/2017 Open Accounts Payable BELL, NATALYA

Invoice	Date	Description	Amount
06062017	06/05/2017	REFUND SWIMMING LESSONS	$55.00

153410 06/13/2017 Open Accounts Payable BRISTOL, WADE AND DEBBIE

Invoice	Date	Description	Amount
4270040-005	06/05/2017	REFUND UTITITY OVERPAYMENT 4270040-005	$165.71

153411 06/13/2017 Open Accounts Payable FUJA, STORMI

Invoice	Date	Description	Amount
34731	06/05/2017	REFUND ADOPTION FEE	$20.00

153412 06/13/2017 Open Accounts Payable HAMMONS, JENNIFER

Invoice	Date	Description	Amount
43023	06/05/2017	REUND MOUNTAIN VIEW PAVILLION CANCELED	$100.00

153413 06/13/2017 Open Accounts Payable HOLMER , BARBARA

Invoice	Date	Description	Amount
2151040-004	06/05/2017	REFUND UTILITY REFUND 2151040-004	$83.00

153414 06/13/2017 Open Accounts Payable NUNEZ, HELIODORO

Invoice	Date	Description	Amount
679032-003	06/05/2017	REFUND UTILITY OVERPAYMENT 679032-003	$83.00

153415 06/13/2017 Open Accounts Payable RATAN, RAJIN

Invoice	Date	Description	Amount
5370040-008	06/05/2017	REFUND UTILITY OVERPAYMENT 5370040-008	$166.00

153416 06/13/2017 Open Accounts Payable STEFFENSEN, MICHAEL

Invoice	Date	Description	Amount
46503939-004	06/05/2017	REFUND UTILITY OVERPAYMENT 46503939-004	$50.00

153417 06/21/2017 Open Accounts Payable ANTHEM BLUE CROSS & BLUE

Invoice	Date	Description	Amount
000400125E	06/21/2017	JULY PREMIUM	$55,000.97

153418 06/21/2017 Open Accounts Payable ANTHEM DENTAL

Invoice	Date	Description	Amount
6947133	06/16/2017	JULY PREMIUM	$11,420.81

153419 06/21/2017 Open Accounts Payable BANKCARD CENTER

Invoice	Date	Description	Amount
2617 6/2/17	06/02/2017	AMAZON/WALMART/QUIZNOS/ALBERTSONS/BLICK	$713.72
3615 6/2/17	06/02/2017	EXPEDIA/HOME DEPOT	$1,112.94
3417 6/2/17	06/02/2017	HAMPTON INN & SUITES	$162.08
4712 6/2/17	06/02/2017	GOLD DUST WEST CARSON CITY	$101.01
3410 6/2/17	06/02/2017	AMAZON/GOLD DUST WEST CARSON CITY	$289.88
6215 6/2/17	06/02/2017	OFFICEMAX/AMAZON/PETCO/PEAVEY CORP	$451.21
4116 6/2/17	06/02/2017	AAAE	$50.00
2815 6/2/17	06/02/2017	INVARION RAPID PLAN	$532.19
3011 6/2/17	06/02/2017	NFPA NATL FIRE PROTECT/OFFICEMAX/NV	$1,582.14
4514 6/2/17	06/02/2017	DELTA AIR	$610.50
4415 6/2/17	06/02/2017	DELTA AIR	$610.50
3912 6/2/17	06/02/2017	HOTELS.COM/TOKI ONA/LA	$554.42
4118 6/2/17	06/02/2017	OFFICEMAX	$48.55
4017 6/2/17	06/02/2017	USPS	$37.35
4316 6/2/17	06/02/2017	OFFICEMAX/IN APOGEELED	$326.74
7615 6/2/17	06/02/2017	AMAZON/ADOBE CREATIVE CLOUD	$1,597.88

	3714 6/2/17		06/02/2017	OFFICEMAX/EVERGREEN FLORAL/HOTELS.COM		$201.59
153420	06/21/2017	Open		Accounts Payable	GUSTAFSON, MIKE	
	Invoice		Date	Description		Amount
	6/4/17 PER DIEM		06/19/2017	DRUG RECOGNITION EXPERT PHASE 2 RENO NV		$157.00
153421	06/21/2017	Open		Accounts Payable	ICON POLY	
	Invoice		Date	Description		Amount
	15491		05/23/2017	COWBOY BOOTS		$15,768.00
153422	06/21/2017	Open		Accounts Payable	NEVADA PUBLIC AGENCY	
	Invoice		Date	Description		Amount
	4781		05/15/2017	POLLUTION LIABILITY INS		$5,000.00
	4780		05/15/2017	POLLUTION LIABILITY INS		$473.88
153423	06/21/2017	Open		Accounts Payable	NV ENERGY	
	Invoice		Date	Description		Amount
	APR 28 - JUN 1		06/06/2017	CITY OF ELKO CHARGES		$14,270.20
	MAY 10-JUN 12		06/15/2017	CITY OF ELKO CHARGES		$496.85
153424	06/21/2017	Open		Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO	
	Invoice		Date	Description		Amount
	714 6/1/17		06/01/2017	JULY RETIREE SUBSIDY		$20,087.85
153425	06/21/2017	Open		Accounts Payable	RESERVE ACCOUNT	
	Invoice		Date	Description		Amount
	19542901 6/15/17		06/19/2017	CITY OF ELKO ACCOUNT #19542901		$5,000.00
153426	06/21/2017	Open		Accounts Payable	SOUTHWEST GAS CORPORATION	
	Invoice		Date	Description		Amount
	5/30/2017		06/08/2017	MAY 2017 CHARGES FOR THE CITY OF ELKO		$9,879.85
153427	06/21/2017	Open		Accounts Payable	VISION SERVICE PLAN - NV	
	Invoice		Date	Description		Amount
	803870662		06/17/2017	JULY PREMUIM		$2,941.04
153429	06/23/2017	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT	
	Invoice		Date	Description		Amount
	2017-00000475		06/23/2017	CSCA - Child Support California		$279.23
153430	06/23/2017	Open		Accounts Payable	CITY OF ELKO	
	Invoice		Date	Description		Amount
	2017-00000476		06/23/2017	Wage Garnishment - Wage Garnishment		$44.00
153431	06/23/2017	Open		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	
	Invoice		Date	Description		Amount
	2017-00000477		06/23/2017	UD PD - Union Dues Police		$600.00
153432	06/23/2017	Open		Accounts Payable	IAFF LOCAL 2423	
	Invoice		Date	Description		Amount
	2017-00000479		06/23/2017	UD FIRE - Union Dues Fire		$450.00
153433	06/23/2017	Open		Accounts Payable	KANSAS PAYMENT CENTER	
	Invoice		Date	Description		Amount
	2017-00000480		06/23/2017	CSKS - Child Support Kansas		$660.38
153434	06/23/2017	Open		Accounts Payable	LEE ENGINE COMPANY	
	Invoice		Date	Description		Amount
	LeeEng06232017		06/23/2017	Vol Fire Services 06/23/2017		$375.00
153435	06/23/2017	Open		Accounts Payable	NATIONAL LIFE GROUP	
	Invoice		Date	Description		Amount
	2017-00000481		06/23/2017	LSW Amt - LSW Deferred Comp Amt		$2,025.00
153436	06/23/2017	Open		Accounts Payable	Nevada Prepaid Tuition Program	

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Invoice	Date	Description	Amount
2017-00000482	06/23/2017	PPTN - NV Prepaid Tuition Program	$89.50

153437 06/23/2017 Open Accounts Payable OPERATING ENGINEERS LOCAL

Invoice	Date	Description	Amount
2017-00000483	06/23/2017	UD BCC - Union Dues BCC	$243.00

153438 06/23/2017 Open Accounts Payable PUBLIC EMPLOYEES RETIREMENT

Invoice	Date	Description	Amount
2017-00000484	06/23/2017	PERS RG - PERS Regular*	$130,239.58

153439 06/23/2017 Open Accounts Payable UNITED WAY OF NO. NV AND SIERR

Invoice	Date	Description	Amount
2017-00000485	06/23/2017	UW - United Way	$45.00

153440 06/23/2017 Open Accounts Payable VANTAGEPOINT TRANSFER AGENTS-

Invoice	Date	Description	Amount
2017-00000487	06/23/2017	ICMA Amt - ICMA Deferred Comp Amt	$275.00

153441 06/23/2017 Open Accounts Payable WESTERN INSURANCE SPECIALTIES

Invoice	Date	Description	Amount
2017-00000490	06/23/2017	WIS - Western Insurance Specialties	$564.19

153442 06/27/2017 Open Accounts Payable ADVANCE AUTO PARTS

Invoice	Date	Description	Amount
14720-122716	06/15/2017	GM100CT6MILNITL	$35.18

153443 06/27/2017 Open Accounts Payable AFFORDABLE TURF & SPECIALTY

Invoice	Date	Description	Amount
4019636	06/19/2017	C DEESTONE RIB D837	$269.60

153444 06/27/2017 Open Accounts Payable AIRGAS INC

Invoice	Date	Description	Amount
9064029366	05/31/2017	RESP PRTCLT N95	$18.80
9945573420	05/31/2017	RENT CYL IND LARGE ACETYLENE/OXYGEN	$75.87

153445 06/27/2017 Open Accounts Payable ALANIS, JUSTIN

Invoice	Date	Description	Amount
6/18/17 PER DIEM	06/21/2017	6/18-21/17 TRAFFIC SIGNAL TESTING RENO	$213.00

153446 06/27/2017 Open Accounts Payable AMERICAN LOCKER SECURITY

Invoice	Date	Description	Amount
71543	05/30/2017	PATRON KEY & PLUG ASSEMBLY WITH ORANGE	$608.00

153447 06/27/2017 Open Accounts Payable AMERICAN RED CROSS

Invoice	Date	Description	Amount
22023969	06/07/2017	LIFEGUARDING	$105.00
22025404	06/14/2017	ADULT CPR/AED AND CHILD CPR REVIEW	$95.00

153448 06/27/2017 Open Accounts Payable AMERICAN STAFFING INC

Invoice	Date	Description	Amount
57518	06/15/2017	6/5-11/17 LORI STIDHAM	$477.75
57519	06/15/2017	6/5-11/17 BRYAN CARDENAS/KIPENI LUTU	$1,490.28
57520	06/15/2017	6/5-11/17 EDWARD HOTKO, JR	$591.36
57703	06/22/2017	6/12-6/18/17 LORI STIDHAM	$485.10
57355	06/08/2017	5/29-6/4/17 EDWARD HOTKO JR	$591.36
57704	06/22/2017	6/12-18/17 GREGORY BOYLE/BRYAN CARDENAS	$1,628.88

153449 06/27/2017 Open Accounts Payable ARC HEALTH AND WELLNESS LLC

Invoice	Date	Description	Amount
757468	06/07/2017	B. GREENBURG PHYSICAL	$477.81

153450 06/27/2017 Open Accounts Payable ARMORED MOBILITY INC.

Invoice	Date	Description	Amount
41241	06/06/2017	MOBILE ARMORED SHIELDS	$15,877.30

153451 06/27/2017 Open Accounts Payable BAIR DISTRIBUTING INC

Invoice	Date	Description	Amount
209571	06/14/2017	NESTLE TOLLHOUSE SANDWICH/OREO BAR/ORANGE	$558.58

153452 06/27/2017 Open Accounts Payable BIG T RECREATION

Invoice	Date	Description	Amount
2919	06/19/2017	SWING CLEVIS AND BOLT	$133.45

153453 06/27/2017 Open Accounts Payable BIGGEST LITTLE CITY APPAREL

Invoice	Date	Description	Amount
1714	06/12/2017	CUSTOM TROPHY WITH SLATE PLAQUE	$615.00

153454 06/27/2017 Open Accounts Payable BONANZA PRODUCE CO

Invoice	Date	Description	Amount
02985371	06/15/2017	SHREDED CHEESE/HT DOGS/PIZZA SAUCE/PRETZEL	$412.29
02986809	06/19/2017	JALAPENO CHEESE	$140.40

153455 06/27/2017 Open Accounts Payable BOSS TANKS

Invoice	Date	Description	Amount
31815	06/15/2017	WEEDMASTER 2.5 GAL/ROUNDUP PRO	$781.60

153456 06/27/2017 Open Accounts Payable C & B OPERATIONS LLC

Invoice	Date	Description	Amount
2340743	05/12/2017	PIVOT KIT	$46.04
2360754	05/31/2017	BOLT KIT	$53.43

153457 06/27/2017 Open Accounts Payable C A L RANCH STORES

Invoice	Date	Description	Amount
1060469	06/22/2017	SHOTSHELL	$59.96
1059369	06/20/2017	PLANO FIELD BOX	$26.43
1052416	06/07/2017	FINCI FITTINGS	$8.99
1055020	06/12/2017	GLOVES	$26.98
1055228	06/12/2017	GLOVES	$21.99

153458 06/27/2017 Open Accounts Payable C H SPENCER & COMPANY

Invoice	Date	Description	Amount
400998815	06/13/2017	REPAIR AC NSWV	$198.45

153459 06/27/2017 Open Accounts Payable C7 DATA CENTERS

Invoice	Date	Description	Amount
1860-48952	06/07/2017	SAMSUNG S32D850T 32 LED LCD MONITORS	$1,639.96

153460 06/27/2017 Open Accounts Payable CABARET, LAUREL, DEE

Invoice	Date	Description	Amount
6/1/17 PER DIEM	06/19/2017	TRANSPORT ANIMALS TO WINNEMUCCA	$17.00

153461 06/27/2017 Open Accounts Payable CASHMAN EQUIPMENT COMPANY

Invoice	Date	Description	Amount
I13712013	03/01/2017	CREDIT PUMP ACCESS	($313.88)
INPS2610959	06/13/2017	BOLT WING/FILTER	$191.45
INWO1020175	06/08/2017	TROUBLE SHOOT MACHINE - ABNORMAL NOISE	$142.00
INWO1019759	06/06/2017	BACK-UP ALARM STYAS IN AFTER IT IS SHIFTED OUT	$245.52
INWO1021083	06/15/2017	REMOVE & INSTALL TRACK ASSEMBLY BOTH SIDES	$26,088.22

153462 06/27/2017 Open Accounts Payable CED-SALT LAKE CITY

Invoice	Date	Description	Amount
1971-496054	06/05/2017	INSD M-CBL CONN BLOCK	$12.63
1971-496039	06/02/2017	INSD M-CBL CONN BLOCK	$37.89
1971-495991	06/05/2017	LIGHTING CONTRACTOR SOFTBALL LIGHTS	$750.03

153463 06/27/2017 Open Accounts Payable CHECKETTS, JASON

Invoice	Date	Description	Amount
21753	05/12/2017	REIMB/CANI 513 ADVANCED OLFACTORY CALSS -	$345.00

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153464 06/27/2017 Open Accounts Payable CITY HALL PETTY CASH

Invoice	Date	Description	Amount
06192017	06/19/2017	PETTY CASH - POSTAGE/RECORDING FEES	$131.58

153465 06/27/2017 Open Accounts Payable CIVIL AIR PATROL MAGAZINE

Invoice	Date	Description	Amount
1614455	05/30/2017	1/4 PAGE COLOR	$595.00

153466 06/27/2017 Open Accounts Payable COASTLINE EQUIPMENT, INC.

Invoice	Date	Description	Amount
392794	06/09/2017	GASKET	$15.43
383522	05/08/2017	SEAL/GASKET/FILTER ELEMENT	$54.89
392435	06/08/2017	HOSE/CLAMP	$24.25

153467 06/27/2017 Open Accounts Payable CODALE ELECTRIC SUPPLY

Invoice	Date	Description	Amount
S6004215.001	05/04/2017	PHLIPS ALTO PACK	$57.00
S6039261.001	06/12/2017	KLEIN ELECTRONIC SCREWDRIVER KIT W/CASE	$50.05
S6000551.001	05/01/2017	PHILIPS CLEAR METAL HALIDE LAMP UNIVERSAL	$37.86

153468 06/27/2017 Open Accounts Payable CODE 3 UNIFORMS

Invoice	Date	Description	Amount
693	06/05/2017	FLAG PATCH	$100.00

153469 06/27/2017 Open Accounts Payable CREICO ENTERPRISES LLC

Invoice	Date	Description	Amount
3751	06/12/2017	FULL SERVICE LINE REPLAEMENT ON COLLEGE AVE	$3,095.00
3748	06/12/2017	REPAIR WATER LEAK ON NORTH HOLLOW	$2,188.00
3749	06/12/2017	REAIR WATER LEAK ON SUNDANCE DR	$2,056.00
3750	06/12/2017	PREP & POUR CONCRETE 1175 1ST ST/826 7TH/108	$1,915.00
3735	06/05/2017	WATR1601B - SLIP LINING PROJECT SEWER	$25,600.00

153470 06/27/2017 Open Accounts Payable CUNNINGHAM CARPET CLEANING

Invoice	Date	Description	Amount
21922	04/13/2017	DUCT WORK INSOECTION REQUEST DESIGNATED	$75.00

153471 06/27/2017 Open Accounts Payable DAZ, SHANE

Invoice	Date	Description	Amount
802063	06/14/2017	MOTOR OIL	$21.45

153472 06/27/2017 Open Accounts Payable DETECTION INSTRUMENTS CORP

Invoice	Date	Description	Amount
8964-36700	05/16/2017	ODALOG H2S LOGGER 1-1000 PPM H2S	$1,457.79

153473 06/27/2017 Open Accounts Payable E & G TRUCKING

Invoice	Date	Description	Amount
38	06/06/2017	ROAD BASE	$605.00

153474 06/27/2017 Open Accounts Payable EAGLE COMMUNICATION

Invoice	Date	Description	Amount
2756	06/06/2017	FIELD WORK/ENGINE 10 HEADSET/INTERCOM	$125.00

153475 06/27/2017 Open Accounts Payable ELKO CITY-CO CIVIC AUD

Invoice	Date	Description	Amount
5/31/17	05/31/2017	ROOM TAX FOR MAY 2017 - GENERAL	$56,113.32
05312017	05/31/2017	ROOM TAX FOR MAY 2017 - ADVERTISING	$41,346.66
5312017	05/31/2017	ROOM TAX FOR MAY 2017 - FACILITY FUND	$83,962.07

153476 06/27/2017 Open Accounts Payable ELKO COUNTY AMBULANCE

Invoice	Date	Description	Amount
EPD 6/7/17	06/07/2017	BLOOD ALCOHOL ANALYSIS FOR MAY	$100.00

153477 06/27/2017 Open Accounts Payable ELKO COUNTY ART CLUB

Invoice	Date	Description	Amount
REC001170	06/21/2017	JUNE TOAST TO ART	$196.00

153478 | 06/27/2017 | Open | Accounts Payable | ELKO COUNTY FAIRBOARD

Invoice	Date	Description	Amount
05312017	05/31/2017	ROOM TAX FOR MAY 2017	$11,813.33

153479 | 06/27/2017 | Open | Accounts Payable | ELKO COUNTY RECREATION BD

Invoice	Date	Description	Amount
05312017	05/31/2017	ROOM TAX FOR MAY 2017	$14,766.66

153480 | 06/27/2017 | Open | Accounts Payable | ELKO DAILY FREE PRESS

Invoice	Date	Description	Amount
37071	06/16/2017	WRF1704B PRIMARY DIGESTER CLEANING & DOME	$181.14
37088	06/19/2017	NOTICE REZONE	$154.68
37020	06/14/2017	NOTICE OF INTENT	$115.62
36734	05/30/2017	CD1701B CHILTON CENTENNIAL TOWER - PARK	$186.18
36732	05/30/2017	CD1701B CHILTON CENTENNIAL TOWER - INVITATION	$181.14
36104	06/01/2017	2X2 FIREFIGHTER	$1,135.40
36103	05/17/2017	2X2.5 WASTEWATER RECLAMATION FACILITY TECH	$540.25
36125	05/27/2017	CITY OF ELKO POSITION PARKS AND RECREATION	$366.00

153481 | 06/27/2017 | Open | Accounts Payable | ELKO OVERHEAD DOOR

Invoice	Date	Description	Amount
28866	06/15/2017	SERVICE CALL TOP SECTION BENT -	$162.00

153482 | 06/27/2017 | Open | Accounts Payable | ELKO SNOWBOWL FOUNDATION

Invoice	Date	Description	Amount
05312017	05/31/2017	ROOM TAX FOR MAY 2017	$2,953.33

153483 | 06/27/2017 | Open | Accounts Payable | ELKO TOOL AND FASTENER INC

Invoice	Date	Description	Amount
105168	05/31/2017	FOOD GRADE HTC ISO 22/WOVEN POLYESTER	$355.22
105166	05/31/2017	7PC HEX BIT SOCKET SET STIHL ENGINE OIL	$154.92

153484 | 06/27/2017 | Open | Accounts Payable | ELKO TROPHY & ENGRAVING

Invoice	Date	Description	Amount
6518	05/30/2017	LASER ENGRAVE PLATES	$50.00

153485 | 06/27/2017 | Open | Accounts Payable | ELKO VETERINARY CLINIC

Invoice	Date	Description	Amount
178211	06/09/2017	12682045 RABBIT EXAM/XRAYS	$175.76
178078	06/07/2017	SUPPLIES FELINE	$28.49
178475	06/13/2017	DONNATELLA - WELLNESS EXAM	$141.90

153486 | 06/27/2017 | Open | Accounts Payable | EMERGENCY MEDICAL PRODUCTS

Invoice	Date	Description	Amount
1911379	06/05/2017	BANDAID/FINGERTIP BANDAGE/KNUCKLE	$249.93

153487 | 06/27/2017 | Open | Accounts Payable | EMPLOYER LYNX INC

Invoice	Date	Description	Amount
26231	06/01/2017	PRE-EMPLOY SCREENING FOR MAY 2017	$160.00

153488 | 06/27/2017 | Open | Accounts Payable | EVERYTHING ELKO, LLC

Invoice	Date	Description	Amount
6258	05/24/2017	EVERYTHING ELKO JUNE 2017	$150.40

153489 | 06/27/2017 | Open | Accounts Payable | FAIRMONT SUPPLY COMPANY

Invoice	Date	Description	Amount
4792689-00	05/08/2017	RAGS	$43.74

153490 | 06/27/2017 | Open | Accounts Payable | FAST GLASS

Invoice	Date	Description	Amount
IEL044161	06/05/2017	CLEAR GLASS	$30.00

153491 | 06/27/2017 | Open | Accounts Payable | FASTENAL COMPANY

Invoice	Date	Description	Amount

	NVELK87996		06/01/2017	HSSBOS&D		$85.60
	NVELK88199		06/13/2017	SS HCS/FENDWASH		$9.00
153492	06/27/2017	Open		Accounts Payable	FAULSTICH & RAND CONSTRUCTION	
	Invoice		Date	Description		Amount
	28577		05/01/2017	INSTALL NEW FIRE HYDRANT - SOUTH 11TH STREET		$1,620.45
	28579		05/03/2017	INSTALL NEW FIRE HYDRANT - 7TH & ELM ST		$1,808.50
	28578		05/02/2017	INSTALL NEW FIRE HYDRANT - 8TH & RIVER		$1,842.60
153493	06/27/2017	Open		Accounts Payable	FERGUSON ENTERPRISES INC #3210	
	Invoice		Date	Description		Amount
	5410766		06/09/2017	EVERCL TSPUD WHIT/WAX RING		$166.57
153494	06/27/2017	Open		Accounts Payable	FIFTH GEAR POWERSPORTS	
	Invoice		Date	Description		Amount
	111415		04/04/2017	THERMOSTAT		$20.18
	111410		04/04/2017	GASKET		$1.56
153495	06/27/2017	Open		Accounts Payable	FLORES, SHELDON	
	Invoice		Date	Description		Amount
	REF/UMP055333		06/17/2017	CONCESSIONS		$155.00
153496	06/27/2017	Open		Accounts Payable	FLYERS ENERGY LLC	
	Invoice		Date	Description		Amount
	17-479543		06/07/2017	ULSD DYE #2 DSL		$1,669.19
	17-483998		06/14/2017	ULSD DYE DSL		$2,299.14
	17-480265		06/09/2017	FLYERS 5W-20		$636.48
	17-481421		06/12/2017	MOBILTRANS HD 30		$89.57
	17-479549		06/07/2017	REG CONV/ULSD DSL		$1,566.92
153497	06/27/2017	Open		Accounts Payable	FRANDSEN, SETH	
	Invoice		Date	Description		Amount
	05242017		05/24/2017	REIMB/TUITION GBC PERSONAL FINANCE & INTRO		$524.60
153498	06/27/2017	Open		Accounts Payable	FRANKLIN BUILDING SUPPLY	
	Invoice		Date	Description		Amount
	607507		06/19/2017	STRIPE INVERT TIP RED/GREEN/PURPLE		$119.42
	595683		06/08/2017	QUIKCRETE ATHLETIC FIELD MARK		$134.85
	584020		05/30/2017	ENCORE PLASTIC TRAY LINER/RAM ROLLER		$35.68
153499	06/27/2017	Open		Accounts Payable	FRONTIER	
	Invoice		Date	Description		Amount
	06012017		06/01/2017	CITY OF ELKO CHARGES		$254.79
	6/1/17		06/01/2017	CITY OF ELKO CHARGES		$2,433.75
153500	06/27/2017	Open		Accounts Payable	FUN EXPRESS	
	Invoice		Date	Description		Amount
	684252600-01		06/13/2017	PUSH POP/AIRHEADS/TOPPS RING POP/STARWARS		$649.15
153501	06/27/2017	Open		Accounts Payable	G&K SERVICES, INC	
	Invoice		Date	Description		Amount
	6015645263		06/01/2017	WATER DEPARTMENT UNIFORMS		$113.93
	6015649349		06/08/2017	WATER DEPARTMENT UNIFORMS		$109.73
	6015653348		06/15/2017	WATER DEPARTMENT UNIFORMS		$109.73
153502	06/27/2017	Open		Accounts Payable	GALLS, AN ARAMARK COMPANY	
	Invoice		Date	Description		Amount
	007577970		05/22/2017	TWO LINE BRASS NAMEPLATES		$152.32
153503	06/27/2017	Open		Accounts Payable	GCR TIRE CENTERS	
	Invoice		Date	Description		Amount
	707-28150		06/15/2017	FS P235/50R18XL FH GTZ PUR BL		$822.06
153504	06/27/2017	Open		Accounts Payable	GEM STATE PAPER COMPANY	
	Invoice		Date	Description		Amount

	1141573-00	06/07/2017	LOW DENSITY/BIGFOLD TOWEL/CLOROX/DISIN		$185.29
	1144360-00	06/16/2017	DISINF CLNR		$21.30
	1140069-00	06/01/2017	RED JUICE STAIN REMOVER		$29.82
	1145932-00	06/22/2017	PREFERENCE BATH TISSUE/BOWL SWAB		$81.60
	1145593-00	06/22/2017	BRONCO CONT		$221.10
	1145585-00	06/21/2017	REG SOFPULL TWL CNTRPULL		$33.04
	1146116-00	06/22/2017	SOFPULL ROLL TOWEL/LOW DENSITY CONC QUAT		$122.35
	1142042-00	06/08/2017	PREFERENCE BATH TISSUE/LOW DENSITY/NITRILE		$86.46
	1142687-00	06/12/2017	CLOROX		$15.08
	1142852-00	06/12/2017	NITRILE GLOVES		$31.50
	1143043-00	06/13/2017	BROOM		$13.07
	1138069-00	05/24/2017	REG SOFPULL TWL CNTRPULL/SWEATSHIRT RAGS		$67.71
	1139615-00	05/31/2017	BIGFOLD TOWEL		$52.38
	1140095-00	06/01/2017	PREFERENCE BATH TISSUE/LOW DENSITY/NITRILE		$86.46
	1143987-00	06/15/2017	PREFERENCE BATH TISSUE/LOW DENSITY/NITRILE		$172.98
153505	06/27/2017 Open		Accounts Payable	GEO-LOGIC ASSOCIATES, INC.	
	Invoice	Date	Description		Amount
	0223715	06/21/2017	GENERAL ENGINEERING SERVICES SITE GRADING		$93.50
153506	06/27/2017 Open		Accounts Payable	GLASS DOCTOR OF NORTHEASTERN	
	Invoice	Date	Description		Amount
	10151	05/31/2017	DOOR GRAY TINT PRIVACY		$184.22
153507	06/27/2017 Open		Accounts Payable	GOICOECHEA & DIGRAZIA LTD	
	Invoice	Date	Description		Amount
	36610	06/16/2017	LEGAL/PROFESSIONAL FEES - MUNICIPAL AND		$24,510.27
153508	06/27/2017 Open		Accounts Payable	GOT YA COVERED, LLC	
	Invoice	Date	Description		Amount
	3410	05/26/2017	SCREEN FEE/SCREEN PRINTING		$125.50
153509	06/27/2017 Open		Accounts Payable	GRAINGER	
	Invoice	Date	Description		Amount
	9469097696	06/09/2017	SPRAY GUN CLEANING KIT		$60.80
153510	06/27/2017 Open		Accounts Payable	GREEN DAY LANDSCAPE	
	Invoice	Date	Description		Amount
	2694	05/02/2017	START UP AND CLEAN ALL WEEDS/RESHAPE TREE		$2,500.00
	2759	06/02/2017	MAINTENANCE FOR MAY 2017		$2,300.00
153511	06/27/2017 Open		Accounts Payable	H&E EQUIPMENT SERVICES, INC.	
	Invoice	Date	Description		Amount
	93264322	06/02/2017	BROOM-BAH W/HUB		$510.01
153512	06/27/2017 Open		Accounts Payable	HIGH DESERT ENGINEERING	
	Invoice	Date	Description		Amount
	14347	06/19/2017	1611 WATER RIGHTS		$2,310.00
153513	06/27/2017 Open		Accounts Payable	HIGH DESERT MICROIMAGING INC	
	Invoice	Date	Description		Amount
	32329	05/04/2017	IMAGES TO FILM ROLL/KODAK ARCHIVER MICROFILM		$652.80
153514	06/27/2017 Open		Accounts Payable	HINTZ, JEFF	
	Invoice	Date	Description		Amount
	05242017	05/24/2017	REIMB/TUITION EMS 219 PARAMEDIC FIELD		$597.70
153515	06/27/2017 Open		Accounts Payable	HOSEPOWER USA	
	Invoice	Date	Description		Amount
	74035827-00	06/07/2017	CPLR		$53.52
	74033812-0	03/16/2017	ASSY W/ALUM MXF NST ENDS/NST BRASS		$2,614.87
153516	06/27/2017 Open		Accounts Payable	HUGHES, AUSTIN	
	Invoice	Date	Description		Amount
	05312017	05/31/2017	REIMB/AEMT APPLICATIONS/CDL PERMIT		$373.25

153517 06/27/2017 Open Accounts Payable I & E ELECTRIC

Invoice	Date	Description	Amount
323	05/26/2017	PULLED WIRING OUT FOR OLD FLOW TRANSMITTER	$775.28
325	05/26/2017	RAN CONDUIT FROM J-BOX IN CENTER OF ROOM	$663.83
324	05/26/2017	RAN CONDUIT FROM J-BOX IN MDDLE TO MOTOR OIL	$319.90
631	06/09/2017	WELL 42 WELL WOULDN'T START - PHASE MONITOR	$90.00
629	06/09/2017	WELL 36 - BREAKER WAS TRIPPING THAT FED THE	$135.00
627	06/09/2017	WELL 43 BEGAN PROGRAMMING TO CONTROL	$270.00
622	06/09/2017	MADE ADJUSTMENT FOR CONTROL OF THE HYPO	$90.00
612	05/30/2017	EFFLUENT PUMPS SHUT DOWN DUE TO LOW	$2,854.71
572	05/31/2017	REMOVE OLD HIGH BAY LIGHT	$992.99

153518 06/27/2017 Open Accounts Payable ICON POLY

Invoice	Date	Description	Amount
15521	06/19/2017	COWBOY BOOT	$1,752.00

153519 06/27/2017 Open Accounts Payable IDEXX DISTRIBUTION INC

Invoice	Date	Description	Amount
3017456560	06/12/2017	COLIFORM/E.COLI	$373.69
3017330893	06/09/2017	WP2001 GAMMA IRRAD COLILERT/HPC SIPLATE UNIT	$938.32

153520 06/27/2017 Open Accounts Payable INDUSTRIAL SUPPLY CO., INC.

Invoice	Date	Description	Amount
9021001-01	06/14/2017	SQWINCHER QWIK STIK RASBERRY/SQWINCHER	$47.48

153521 06/27/2017 Open Accounts Payable INTERMOUNTAIN FARMERS

Invoice	Date	Description	Amount
1008596411	06/07/2017	IFA ACCEL GALLON/KILLZALL SUPER AG/CNI CLEAR	$128.62
1008598576	06/07/2017	STERILAN II	$2,312.82
1008567895	06/02/2017	NOR BOOTS 16" BLK ECON KNEE	$14.99
1008601268	06/08/2017	LOUISVILLE SLUGGER MOUND/BATTER	$107.95
1008601266	06/08/2017	DHT REAR TINE TILLER COUNTER ROTA	$549.99
1008583673	06/05/2017	4-D LO VESTER/KILLZALL SUPER AG	$141.73
1008601263	06/08/2017	CREDIT DHT REAR TINE TILLER COUNTER ROTA	($599.99)
1008601132	06/08/2017	DHT REAR TINE TILLER COUNTER ROTA	$599.99
1008625329	06/12/2017	GET GREEN SOLUABLE IRON/RODENT BOMB GAS	$175.94
1008671424	06/21/2017	MECAMINE D/GLY STAR PLUS ALBAUGH	$1,400.76

153522 06/27/2017 Open Accounts Payable INTERSTATE BATTERY SYSTEM OF I

Invoice	Date	Description	Amount
33138688	06/05/2017	MTP 65	$117.95

153523 06/27/2017 Open Accounts Payable INTERSTATE OIL COMPANY

Invoice	Date	Description	Amount
0610416-IN	06/13/2017	DIESEL EXHAUST FLUID	$660.75

153524 06/27/2017 Open Accounts Payable JOHNSTON, JAMES

Invoice	Date	Description	Amount
05242017	05/24/2017	REIMB/GBC COLLEGE TUITION	$597.70

153525 06/27/2017 Open Accounts Payable KANDAWASVIKA DVM LLC, ANELE

Invoice	Date	Description	Amount
6/21/17	06/21/2017	CONTRACT 6/21/17	$122.50

153526 06/27/2017 Open Accounts Payable KELMAR SAFETY INC

Invoice	Date	Description	Amount
123718	06/13/2017	DRUG SCREENING SERVICES PRE EMPLOY	$80.00

153527 06/27/2017 Open Accounts Payable KLEINFELDER INC

Invoice	Date	Description	Amount
001152520	05/25/2017	ELKO LANDFILL 2017-28 AIR QUALITY	$996.00

153528 06/27/2017 Open Accounts Payable KMART

Invoice	Date	Description	Amount

	06082017		06/08/2017	DOVE SNGL/THREE MUSKETEERS/MUNCH		$161.30
153529	06/27/2017	Open		Accounts Payable	KONAKIS ENGINEERING LLC	
	Invoice		Date	Description		Amount
	16-144		06/07/2017	WRF1704A PRIMARY DIGESTER CLEANING & DOME		$8,370.00
	16-143		06/08/2017	WRF1605A - REUSE EXTENSION FOR SPORTS		$1,620.00
153530	06/27/2017	Open		Accounts Payable	L.A PERKS PLUMBING & HEATING,	
	Invoice		Date	Description		Amount
	851110		06/06/2017	ZERO QUANTITY SHUTDOWN ON FUELMASTER		$165.00
153531	06/27/2017	Open		Accounts Payable	LAMOILLE FENCING	
	Invoice		Date	Description		Amount
	2961		06/21/2017	INSTALL 28 LINEAL FEET CHAIN LINK FENCE		$2,455.00
153532	06/27/2017	Open		Accounts Payable	LEXISNEXIS RISK DATA	
	Invoice		Date	Description		Amount
	1504424-20170531		05/31/2017	INVESTIGATIVE SERVICES		$50.00
153533	06/27/2017	Open		Accounts Payable	LIBERTY TIRE RECYCLING LLC	
	Invoice		Date	Description		Amount
	1153970		06/10/2017	MIXED LOAD		$801.00
153534	06/27/2017	Open		Accounts Payable	LIFE-ASSIST, INC.	
	Invoice		Date	Description		Amount
	800021		05/30/2017	DIPHENHYDRAMINE/EXAM GLOVES/MUSCOSAL		$410.80
153535	06/27/2017	Open		Accounts Payable	LIFEGUARD STORE INC	
	Invoice		Date	Description		Amount
	INV570570		06/16/2017	SOFT CASE POCKET MASK/INFANT DISPOSABLE		$174.81
153536	06/27/2017	Open		Accounts Payable	MANPOWER	
	Invoice		Date	Description		Amount
	17136035		06/08/2017	6/4/817 NANCY IVERSON		$499.95
	17136033		06/08/2017	6/4/17 DENISE PRESTON		$799.92
	17136034		06/08/2017	6/4/17 JENNIE LAGE		$426.62
	17136464		06/15/2017	6/11/17 JENNIE LAGE		$533.28
	17136465		06/15/2017	6/11/17 NANCY IVERSON		$639.94
	17136463		06/15/2017	6/11/17 DENISE PRESTON		$799.92
153537	06/27/2017	Open		Accounts Payable	MARTIN CREEK HOLDINGS, LLC	
	Invoice		Date	Description		Amount
	6012017		06/01/2017	JUNE 2017 GOLF PROFESSIONAL		$5,658.00
	6/1/17		06/01/2017	ASST GOLF PROF		$1,875.00
	05312017		05/31/2017	CART RENTALS		$3,547.60
153538	06/27/2017	Open		Accounts Payable	METROQUIP INC	
	Invoice		Date	Description		Amount
	00036565		06/09/2017	BEARING/BOLT HANDLE/NUT LOCK		$84.77
153539	06/27/2017	Open		Accounts Payable	MUNICIPAL MAINTENANCE	
	Invoice		Date	Description		Amount
	0118459-IN		04/12/2017	WATR1708C HYDRO EXCAVATION TRUCK		$1,463.33
	0118241-IN		04/17/2017	WATR1708C HYDRO EXCAVATION TRUCK		$1,142.96
	0119581-IN		06/01/2017	WATR1708C HYDRO EXCAVATION TRUCK		$955.70
153540	06/27/2017	Open		Accounts Payable	MWI VETERINARY SUPPLY CO	
	Invoice		Date	Description		Amount
	4187529		06/12/2017	RESCUE CONC		$136.00
	4231334		06/13/2017	AZITHROMYCIN		$128.65
153541	06/27/2017	Open		Accounts Payable	NAPA AUTO PARTS	
	Invoice		Date	Description		Amount
	141818		05/17/2017	OIL FIL		$9.79
	141461		05/16/2017	CREDIT - TRANS CORE INV 130879		($500.00)

	147129	06/08/2017	RADIATOR FUNNEL/MEASU FUNNL	$7.20
	146825	06/07/2017	POWER LUBE	$5.66
	145962	06/03/2017	DIESEL EXHAUST FLUID	$39.96
	147881	06/12/2017	BATTERY	$101.76
	148372	06/13/2017	FILTER/WASHER F/QT CANS	$47.10
	149388	06/16/2017	TRANS FL	$24.95
	148700	06/14/2017	REFRIGERANT	$119.99
	148264	06/13/2017	OIL FIL/AIR FILTER	$28.02
	147318	06/08/2017	STRUT REFLEX	$192.84
	147227	06/08/2017	OIL FIL	$34.20
	146986	06/07/2017	MINIATURE LAMP	$11.67
	146870	06/07/2017	ANTIFREEZE	$71.94
	149409	06/16/2017	PLATINUM FILTER KIT	$29.59
	148258	06/13/2017	OIL FILTER	$13.16
	148902	06/15/2017	HD WATER PUMP	$155.59
	148542	06/14/2017	NAPAGOLD AIR FILTER	$72.30
	146882	06/07/2017	SWITCH/TOGGLE	$10.10
	146887	06/07/2017	SWITCHES	$22.41
	148039	06/12/2017	GREASE	$7.99
	147154	06/08/2017	ATF PLUS 4/QD ELECTRONIC CLE	$64.79
	148262	06/13/2017	OIL FIL/CABIN AIR FILTER	$107.06
	147953	06/12/2017	HYD FIL	$23.36
	149044	06/15/2017	STUD	$10.98
	148205	06/13/2017	ENR MAX 9V BATTERY	$23.96
	147842	06/12/2017	ALUMINUM RIVETS	$2.16
	147589	06/09/2017	ALUMINUM RIVETS	$2.16
	146165	06/05/2017	REMAN ALTERNATOR	$163.52
	146322	06/05/2017	CREDIT - CORE DEPOSIT REF INV 146165	($59.50)
	148053	06/12/2017	SPARK PLUG	$5.69
	148259	06/13/2017	OIL FIL/NAPAGOLD OIL FILTER	$12.11
	146124	06/05/2017	NAPA OIL SEAL	$7.09
	149041	06/15/2017	WATER PUMP/HOSE BYPASS/BELT/ANTIFREEZE	$116.28
	148261	06/13/2017	NAPAGOLD OIL FILTER/AIR FILTER	$18.91
	146508	06/06/2017	OIL FILTER/MOBIL 1 OIL QT	$43.82
	146981	06/07/2017	PEAK GLOBAL ANTI	$29.18
	147342	06/08/2017	BRAKE DRUMBRAKE SHOE/CORE DEPOSIT	$168.90
	147316	06/08/2017	WHEEK BOLT NUT	$11.16
	146800	06/07/2017	STARTER W/SOLENOID/CORE DEPOSIT	$124.28
	147152	06/08/2017	CREDIT CORE DEPOSIT INV 146800	($29.00)
	147155	06/08/2017	PEAK GLOBAL ANTI/ALUSEAL INV 146981	($11.30)
	147639	06/09/2017	CREDIT CORE DEPOSIT REF INV 147342	($13.50)
	148370	06/13/2017	SWITCH STOPLIGHT	$40.45
	150497	06/21/2017	2CYL OIL/PRESTONE ANTIFREEZE	$20.59
	150228	06/20/2017	TAPE	$12.70
	150187	06/20/2017	BATTERY	$93.54

153542	06/27/2017	Open		Accounts Payable	NDEP - BUREAU OF WATER	
	Invoice		Date	Description		Amount
	WOODWARD 2017		06/19/2017	RICK WOODWARD WASTEWATER TREATMENT		$60.00
153543	06/27/2017	Open		Accounts Payable	NETWORK BILLING SYSTEMS, LLC	
	Invoice		Date	Description		Amount
	171520930		06/03/2017	CITY OF ELKO CHARGES		$139.32
153544	06/27/2017	Open		Accounts Payable	NEVADA DIVISION OF FORESTRY	
	Invoice		Date	Description		Amount
	17-36-0029		06/05/2017	CLEAN UP TRASH ALONG FENCE LINE AT LANDFILL		$717.96
153545	06/27/2017	Open		Accounts Payable	NEVADA PUBLIC AGENCY	
	Invoice		Date	Description		Amount
	FLDPMT		06/21/2017	REFUND OVERPAYMENT		$880.00
153546	06/27/2017	Open		Accounts Payable	NORCO	
	Invoice		Date	Description		Amount
	21295751		06/08/2017	RETRACTABLE RATCHET TIE DOWN/QWIK		$100.75

	21256537		06/02/2017	N95 PARTICULATE RESP NON OIL	$35.73
	21294342		06/08/2017	MEDICAL OXYGEN	$48.52
	21342871		06/15/2017	CARBON DIOXIDE	$206.29
	21299235		06/09/2017	HYDRO AND INSP OF SCBA CYL	$150.00
	21311767		06/12/2017	NITROGEN	$119.60

153547 06/27/2017 Open Accounts Payable NV ENERGY

Invoice	Date	Description	Amount
MAY 12-JUNE 14	06/17/2017	CITY OF ELKO CHARGES	$2,479.12

153548 06/27/2017 Open Accounts Payable O'REILLY AUTOMOTIVE STORES INC

Invoice	Date	Description	Amount
2804-203609	06/06/2017	BLOWER MOTOR	$76.36

153549 06/27/2017 Open Accounts Payable OFS

Invoice	Date	Description	Amount
587412-0	06/16/2017	CLEANER PC/FAX/LASER	$14.99
587334-0	06/09/2017	ENVELOPES	$42.04
587297-1	06/16/2017	WESTERN COACH LTHR CVR BLACK/BURG	$327.00
587295-0	06/07/2017	LABELMAKER LABELS/BUSINESS CARD	$91.31

153550 06/27/2017 Open Accounts Payable PIONEER PRODUCTS INC

Invoice	Date	Description	Amount
SI-91350	06/15/2017	LEMON SCENTED DISINFECTANT	$404.68

153551 06/27/2017 Open Accounts Payable PITNEY BOWES INC

Invoice	Date	Description	Amount
1004362866	06/10/2017	POLICE DEPART BILLING PERIOD 4/1-6/30/17	$180.00

153552 06/27/2017 Open Accounts Payable PLUMB LINE MECHANICAL INC

Invoice	Date	Description	Amount
48230	05/05/2017	SNAKED MINI LINES/RAN CAMERA TO LOCATE	$1,704.00

153553 06/27/2017 Open Accounts Payable PRECISION SERVICE

Invoice	Date	Description	Amount
35279	06/15/2017	SC1 DND KEY	$4.00

153554 06/27/2017 Open Accounts Payable PRINT N COPY CENTER

Invoice	Date	Description	Amount
67638	06/13/2017	OPERATIONS AND MAINTENANCE MANUAL/COVER &	$184.94
67636	06/13/2017	WRF DIGESTER NO 2 BOOK	$6.09
67281	05/17/2017	WATER BACTERIOLOGY FORMS	$135.92
67239	05/15/2017	PUBLIC WATER BACTERIOLOGY FORMS	$149.77

153555 06/27/2017 Open Accounts Payable RED LION INN & CASINO

Invoice	Date	Description	Amount
180473	06/09/2017	YEN HGUYEN - NEW WORLD TRAINING	$414.96

153556 06/27/2017 Open Accounts Payable REMSA EDUCATION & TRAINING

Invoice	Date	Description	Amount
18210	06/05/2017	CA CARD HS CPR/FA/AMBU POCKET MASK/MANUAL	$615.00

153557 06/27/2017 Open Accounts Payable RENO DRAIN OIL SERVICE

Invoice	Date	Description	Amount
187201	06/14/2017	ANTIFREEZE RECYCLING	$507.50

153558 06/27/2017 Open Accounts Payable ROYS INC

Invoice	Date	Description	Amount
01-766976	06/14/2017	DAWN	$13.56
01-768484	06/16/2017	DAWN	$13.56

153559 06/27/2017 Open Accounts Payable RUBY MOUNTAIN HVAC &

Invoice	Date	Description	Amount
16896	06/19/2017	6/19/17 46 RECLAIMED UNITS	$598.00
16785	06/02/2017	RECLAIMED 41 UNITS	$533.00

153560 | 06/27/2017 | Open | Accounts Payable | RUBY MOUNTAIN LITTLE LEAGUE

Invoice	Date	Description	Amount
1	06/20/2017	BASEBALLS	$128.00

153561 | 06/27/2017 | Open | Accounts Payable | RUBY MTN NATURAL SPRING WATER

Invoice	Date	Description	Amount
58391R	05/25/2017	RENTAL OF H/C DISPENSER	$13.00
728185	06/07/2017	5 GALLON PURIFIED WATER	$12.00
727897	06/05/2017	5 GALLON PURIFIED WATER	$42.00

153562 | 06/27/2017 | Open | Accounts Payable | SAFWAY SERVICES, LLC

Invoice	Date	Description	Amount
R051734	05/30/2017	WRF1704B PRIMARY DIGESTER CLEANING & DOME	$15,462.00

153563 | 06/27/2017 | Open | Accounts Payable | SALAMANDER TECHNOLOGIES

Invoice	Date	Description	Amount
13219	06/02/2017	SALAMADER TRACK COMMAND ADDITIONAL	$500.00

153564 | 06/27/2017 | Open | Accounts Payable | SILVER STATE ANALYTICAL

Invoice	Date	Description	Amount
RN208786	06/02/2017	DRINKING WATER TRICHLOROETHYLENE	$200.00

153565 | 06/27/2017 | Open | Accounts Payable | SKYLINE CONSTRUCTION

Invoice	Date	Description	Amount
902	06/09/2017	ROLL CURB/SIDEWALK	$1,300.00

153566 | 06/27/2017 | Open | Accounts Payable | SOFTCHOICE CORPORATION

Invoice	Date	Description	Amount
4522787	04/26/2017	DELL XPS 15 9560	$2,052.23
4525203	04/28/2017	SOFTCOICE ASSESSMENT ITAM SERVICES	$1,500.00
4541301	05/19/2017	BARRACUDA ESSENTIALS FOR OFFICE 365 EMAIL	$4,608.70

153567 | 06/27/2017 | Open | Accounts Payable | SPENCER, ROBERT

Invoice	Date	Description	Amount
6/18/17 PER DIEM	06/21/2017	IMSA CERTIFICATION CLASS RENO NV	$208.00

153568 | 06/27/2017 | Open | Accounts Payable | SRK CONSULTING ENG & SCIENTIST

Invoice	Date	Description	Amount
108000.020-17	06/09/2017	WATR1604A - NORTH 5TH ST ROW	$1,004.46

153569 | 06/27/2017 | Open | Accounts Payable | STAKER PARSON COMPANIES

Invoice	Date	Description	Amount
4343623	06/06/2017	ASPHALT W/LIME	$512.35
4340190	06/01/2017	ASPHALT W/LIME	$446.88
4337895	05/31/2017	TACK OIL	$273.00
172361	06/05/2017	5/31/17	$2,708.38
4343624	06/06/2017	ASPHALT W/LIME	$1,544.24
4340192	06/01/2017	ASPHALT W/LIME	$873.83
4349402	06/12/2017	TACK OIL	$533.00

153570 | 06/27/2017 | Open | Accounts Payable | STATE OF NEVADA

Invoice	Date	Description	Amount
05312017	05/31/2017	ROOM TAX FOR MAY 2017	$8,894.17

153571 | 06/27/2017 | Open | Accounts Payable | STATE OF NV DEPT OF PUBLIC

Invoice	Date	Description	Amount
43603	06/01/2017	FINGERPRINT SERVICES	$446.50

153572 | 06/27/2017 | Open | Accounts Payable | SUNRISE ENVIRONMENTAL SCIENTIF

Invoice	Date	Description	Amount
75637	06/14/2017	RAGTIME/ZAPPERS/HEATERS	$126.79

153573 | 06/27/2017 | Open | Accounts Payable | SWIRE COCA COLA

Invoice	Date	Description	Amount

	75U75216133	06/14/2017	DT COKE		$27.12
153574	06/27/2017 Open		Accounts Payable	SYSCO USA, INC.	
	Invoice	Date	Description		Amount
	185338085	06/12/2017	HARIBO CANDY GUMMY BEAR GOLDEN/HPY		$284.60
	185338086	06/12/2017	SUNSHINE CRACKER CHEEZITS/POTATO CHIPS/SALT		$209.40
153575	06/27/2017 Open		Accounts Payable	TERRYS PUMPIN & POTTIES INC	
	Invoice	Date	Description		Amount
	42579	05/29/2017	GOLF COURSE TOILET		$120.00
153576	06/27/2017 Open		Accounts Payable	TETON SIGNS & GRAPHICS	
	Invoice	Date	Description		Amount
	4836	05/03/2017	K9 UNIT GRAPHICS PACKAGE/XENA NAME/KYNG		$362.00
153577	06/27/2017 Open		Accounts Payable	THATCHER COMPANY OF NEVADA	
	Invoice	Date	Description		Amount
	5029398	05/30/2017	T-CHLOR/CHLORINE		$4,866.27
	5029397	05/30/2017	CREDIT RETURN		($2,310.00)
	5029403	05/31/2017	T-CHLOR/HYDROCHLORIC ACID		$439.58
153578	06/27/2017 Open		Accounts Payable	TITAN CONSTRUCTION SUPPLY INC	
	Invoice	Date	Description		Amount
	3080	06/15/2017	T SHIRTS HI VIZ GREEN CLASS		$201.50
153579	06/27/2017 Open		Accounts Payable	TROUTEN, TYLER	
	Invoice	Date	Description		Amount
	05242017	05/24/2017	REIMB/TUITION - INTRO TO BUSINESS/THE ADULT		$1,500.00
153580	06/27/2017 Open		Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.	
	Invoice	Date	Description		Amount
	756782-00	06/02/2017	BELT V		$115.21
	756792-00	06/07/2017	BELT V		$115.21
	415473-00	06/14/2017	GAS CAP/FUEL TANK		$72.36
153581	06/27/2017 Open		Accounts Payable	TYLER TECHNOLOGIES, INC.	
	Invoice	Date	Description		Amount
	045-187604	04/20/2017	NEW WORLD SOFTWARE ETIMESHEETS		$3,286.00
	030-8960	05/26/2017	ZEBRA ENTERPRISES HANDHELDS/SHARE		$37,005.00
	030-9244	05/31/2017	BRAZOS SETUP & CONFIGURATION		$1,700.00
153582	06/27/2017 Open		Accounts Payable	UMSCHEID ENT INC	
	Invoice	Date	Description		Amount
	60240	06/07/2017	PRO ROLLER		$9.64
	60316	06/14/2017	BUILDING PAINT PORTER		$539.04
153583	06/27/2017 Open		Accounts Payable	UNION PACIFIC RAILROAD	
	Invoice	Date	Description		Amount
	FOLDER 03036-96	06/13/2017	FOLDER NO. 03036-96 WRF1605A REUSE FOR		$4,500.00
153584	06/27/2017 Open		Accounts Payable	UNITED RENTALS INC	
	Invoice	Date	Description		Amount
	146890332-001	05/31/2017	SKID STEER BRUSH MOWER ATTACHMENT		$828.00
	147191890-001	06/02/2017	ROTARY HAMMER LARGE SDS MAX ELECTRIC		$61.37
153585	06/27/2017 Open		Accounts Payable	UNIVERSITY OF UTAH HEALTH CARE	
	Invoice	Date	Description		Amount
	2667022	05/31/2017	CASE 2017-8330 CD E.WALDVOGEL		$38.00
153586	06/27/2017 Open		Accounts Payable	USA BLUEBOOK	
	Invoice	Date	Description		Amount
	271431	05/30/2017	GOULDS SS CENTRIFUGAL PUMP		$653.66
	278414	06/06/2017	HACH FLAT BULB PH ELECTRODE		$312.00
	285194	06/14/2017	AUX INPUT CABLE 4FT/LAB LOG BOOK/SLUDGE		$5,375.43

153587 06/27/2017 Open Accounts Payable VERIZON WIRELESS

Invoice	Date	Description	Amount
9787231976	06/10/2017	MAY 11 - JUN 10 POLICE DEPT	$922.21
9787276301	06/10/2017	MAY 11 - JUN 10 - BUILDING DEPARTMENT	$40.03

153588 06/27/2017 Open Accounts Payable VIC'S DRYCLEANER

Invoice	Date	Description	Amount
19218	06/12/2017	WASH & FOLD SMALL LOAD	$8.50

153589 06/27/2017 Open Accounts Payable VOGUE LAUNDRY

Invoice	Date	Description	Amount
2795827	06/09/2017	DUST MOP	$6.75
2795579	06/08/2017	MAT DK GRANITE	$34.62
2797076	06/15/2017	MAT DK GRANITE	$36.51
2797429	06/16/2017	DUST MOP	$6.75
2795503	06/08/2017	MAT AUTUMN BROWN	$71.33

153590 06/27/2017 Open Accounts Payable VWR INTERNATIONAL INC

Invoice	Date	Description	Amount
8048868335	06/14/2017	FLAT EMRY STICK/SET RIFFLER FILE	$149.64
8048848078	06/12/2017	WIPER GRAB A RAG WIPEALL	$308.30
8048838276	06/12/2017	PIPE CLEANERS WHITE	$4.99
8048843629	06/12/2017	VWR BOX GLASS DISP FLOOR	$27.97
8048843630	06/12/2017	WIPER GRAB A RAG WIPEALL	$61.66
8048843631	06/12/2017	LAURYL TYPTOSE TUBES	$103.94
8048848079	06/12/2017	CABLE TIE GUN XCELITE/TUBES BRILANT GREEN	$168.08
8048733030	05/31/2017	VWR GLOVE NITRILE	$84.72
8048733031	05/31/2017	CLEANER W/BLEACH/CLEANER CLN UP	$24.57
8048792000	06/06/2017	BUFFER HIGH ACCRCY PH7	$61.92
8048800747	06/07/2017	1 GALLON WIDE MOUTH JAR	$129.28

153591 06/27/2017 Open Accounts Payable WALMART COMMUNITY

Invoice	Date	Description	Amount
TR00281	05/17/2017	GV ENGLISH/SHR	$121.52
TR05384	05/22/2017	BOWLS/NAPKINS/PLATES/SPOONS/FORKS/KNIVES	$30.46
TR02868	06/13/2017	POP TARTS/FRUIT SNAKCS/CREAM	$92.59
TR00147	06/06/2017	DOG 35383412 BASSET HOUNDAZITHROMYCIN	$19.44
TR00694	06/07/2017	DOG CHOW/CAT LITTER/SPRAYER	$373.37
TR01698	06/01/2017	BOWLS/24/200	$292.92
TR04979	06/07/2017	FRITOS/DESKPAD/OUSH OINS/STICKY NOTES/COLOR	$112.78
TR04338	05/24/2017	FRITOS/FRUIT DIP/PARCH PAPER/BANANAS/TACO	$67.47
TR03446	05/25/2017	DASANI	$23.88
TR03445	05/25/2017	SOUR CREAM/ANAHEIM/PHIL CR CHS/ONIONS/SHRED	$68.98
TR08722	06/02/2017	GV SPONGE/CS VAN IT/CS LINEN/CAT LITTER/PC HM	$334.77
TR000423	05/20/2017	ONIONS/HOT DOG BUNS/SLD SHREDS/NPL 35PK	$25.18

153592 06/27/2017 Open Accounts Payable WALTHER, KAREN

Invoice	Date	Description	Amount
0605017	06/05/2017	REIMB/WALL SIGN	$59.88

153593 06/27/2017 Open Accounts Payable WATERFORD SYSTEMS INC

Invoice	Date	Description	Amount
16659	05/23/2017	DDA VALVES & DIAPHRAGM KIT	$1,826.82
16681	06/16/2017	HRR SENSOR PROBE 32 IN CABLE/HHR PROBE	$919.26

153594 06/27/2017 Open Accounts Payable WATSON MARLOW INC

Invoice	Date	Description	Amount
SI039436	06/05/2017	520 LOADSURE MARPRENE QUICK RELEASE	$602.89

153595 06/27/2017 Open Accounts Payable WEST COAST CODE CONSULTANTS

Invoice	Date	Description	Amount
I-217-537-003	06/12/2017	5/16 CHAD ANDERSON RESIDENCE 1ST REVIEW	$240.00
I-217-537-002	06/12/2017	4/18/17 SOUTHWEST GAS 1ST REVIEW	$2,937.28
I-217-537-004	06/16/2017	4/18/17 SOUTHWEST GAS 1ST REVIEW	$1,468.64

153596 06/27/2017 Open Accounts Payable WESTERN FOLKLIFE CENTER

Invoice	Date	Description	Amount
05312017	05/31/2017	ROOM TAX FOR MAY 2017	$5,906.67

153597 06/27/2017 Open Accounts Payable WESTERN NEVADA SUPPLY CO

Invoice	Date	Description	Amount
26782562	09/27/2016	INSTANT ADHESIVE /SS ROTOR	$97.16
26916589	02/15/2017	ECON PLUG DYNAMITE	$5.71
27020882	05/22/2017	SS ROTOR	$262.50
CM26956766	03/30/2017	CREDIT BALL VLV	($2.53)
27058586	06/21/2017	IPS PVC EXP CPLG/45 ELL	$5.54
27057612	06/20/2017	PVC CPLG/PVC T/CRIMP RING/PINCH CLAMP	$4.10
27051320-1	06/20/2017	HOSE SWVL ELL/KEY 4RC 44NP	$91.18
27020174	05/22/2017	WTR TEST GA FH	$19.39
27047813	06/14/2017	SPEA 80 PVCC VS FLG	$119.85
CM27042236	06/13/2017	CREDIT PVC 80 T/90 ELL/80 CPLG/	($476.26)
27035183	06/02/2017	ECON PLUG DYNAMITE	$11.88
27024827	06/13/2017	SEAL KIT/SLEEVE KIT/GASKET	$807.83
27046904	06/13/2017	BALL VLV	$54.57
27046845	06/13/2017	90 ELL/40 CPLG	$1.57
27051230	06/15/2017	SS ROTOR/HOSE SWVL ELL/1 KEY 4RC 44NP	$157.50
27049617	06/14/2017	ADJ ROTOR NEW MODEL W/NZL TREE/ADJ NZL	$23.50
27042091	06/09/2017	PVC SWR PIPE	$1,338.60
27044475	06/12/2017	BALL CHK VLV	$138.90
27042236	06/10/2017	PVC VS FLG/PVC 80 T/90 ELL/80 CPLG/80 ADPT	$1,679.90
27040524	06/09/2017	4265 GOLDDUST MTR PIT/INSUL PAD/LOCKING	$594.04
27038444	06/09/2017	1936 GRISWOLD/1918 LAXALT VLV BOX	$1,108.29
27049647	06/14/2017	PIPE TAPE	$37.56
27045743	06/12/2017	FIP CURB STP	$219.43
27026003	06/12/2017	OPTION BLK GLOVE	$101.26
27046797	06/12/2017	BRS PLUG	$5.88
27042292	06/10/2017	1713 SEQUOIA/1936 GRISWOLD MTR PIT/INSUL	$840.21
27040520	06/09/2017	1161 MITTRY ADPT/MTR IDLER/MTR PIT/MTR GSKT	$594.04
27040513	06/09/2017	1918 LAXALT SNGL MTR PIT/INSUL PAD/LOCKING	$594.04
27040510	06/09/2017	2085 COLONIAL SNGL MTR PIT/INSUL PAD/ADPT/MTR	$594.04
27041779	06/09/2017	1611 MITTRY SNGL MTR PIT/INSUL PAD/LOCKING	$887.65
27043150	06/08/2017	SS ROTOR	$262.50
27041024	06/07/2017	SS ROTOR/DV SOLENOID	$666.09
27040528	06/07/2017	CURB STP/ADPT	$89.15
27025674-1	06/07/2017	ADPT	$91.90
27037196	06/07/2017	PIPE WRENCH	$142.60
27042763	06/08/2017	1918 LAXALT MTR PIT	$37.67
27042474	06/08/2017	BRS HEX BUSH	$7.93
27030032	05/31/2017	DELORO SNGL MTR PIT/INSUL PAD/MTR IDLER	$795.49
27030226	05/31/2017	DELORO SS PE CTS/MTR IDLER/ADPT/MTR PIT	$519.90
27033397	06/01/2017	1710 SAGEBRUSH MTR PIT EXT	$81.67
27034771	06/03/2017	1700 ARROW SNGL MTR PIT/IDLER	$704.17
27034600	06/02/2017	1713 SEQUOIA SNGL MTR PIT/MTR IDLER	$476.08
27025976	05/31/2017	CPLG	$94.24
27031635	06/01/2017	CTS FCRC	$183.55
27014655	05/31/2017	1710 SAGEBRUSH DBLMTR PIT	$894.20
27015305	05/31/2017	EXT/IMPROVED GSKT KIT	$1,835.85
27042791	06/08/2017	BRS PLUG	$26.04
27037176	06/05/2017	1759 FLAGSTONE TRPL WTR MTR/GSKT/SENSUS	$420.22
27037174	06/05/2017	606 CARI WAY 1000 GAL TRPL WTR MTR/SENSUS FLE	$345.54

153598 06/27/2017 Open Accounts Payable XEROX CORP

Invoice	Date	Description	Amount
089367519	06/01/2017	W7845PT TANDEM POLICE DEPT	$391.20

153599 06/27/2017 Open Accounts Payable XEROX CORPORATION

Invoice	Date	Description	Amount
089367479	06/01/2017	WC7120P PRINTER/STD PARKS & REC	$261.37

153600 06/27/2017 Open Accounts Payable CAPLE, GERALD

	Invoice		Date	Description			Amount
	4335010-001		06/19/2017	REFUND UTILITY OVERPAYMENT 4335010-001			$675.52
153601	06/27/2017	Open			Accounts Payable	LEVEILLE, ANTHONY	
	Invoice		Date	Description			Amount
	175668		06/19/2017	REFUND OVERPAYMENT LANDFILL			$72.24
153602	06/27/2017	Open			Accounts Payable	MCCABE, DENISE	
	Invoice		Date	Description			Amount
	43063		06/19/2017	REFUND MAIN PARK AREA #1/JOHNNY APPLESEED			$550.00
153603	06/27/2017	Open			Accounts Payable	PEEBLER, BRANDON	
	Invoice		Date	Description			Amount
	34750		06/21/2017	REFUND ADOPTION FEE			$20.00
Type Check Totals:					1136 Transactions		
EFT							
287	04/14/2017	Reconciled		04/30/2017	Accounts Payable	STATE COLLECTION AND	
	Invoice		Date	Description			Amount
	2017-00000383		04/14/2017	CS - Child Support*			$1,510.96
288	04/03/2017	Reconciled		04/30/2017	Accounts Payable	US BANK OF NEVADA	
	Invoice		Date	Description			Amount
	2017-00000382		04/03/2017	SS - Social Security*			$44.06
289	04/14/2017	Reconciled		04/30/2017	Accounts Payable	AFLAC	
	Invoice		Date	Description			Amount
	2017-00000384		04/14/2017	AFPT - Aflac Pre-Tax*			$2,705.91
290	04/14/2017	Reconciled		04/30/2017	Accounts Payable	HEALTHSCOPE BENEFITS, INC.	
	Invoice		Date	Description			Amount
	2017-00000387		04/14/2017	HSA - Health Savings Account			$4,600.05
291	04/14/2017	Reconciled		04/30/2017	Accounts Payable	US BANK OF NEVADA	
	Invoice		Date	Description			Amount
	2017-00000396		04/14/2017	FWT - Federal Withholding Tax*			$68,840.84
292	04/14/2017	Reconciled		04/30/2017	Accounts Payable	Voya Financial	
	Invoice		Date	Description			Amount
	2017-00000398		04/14/2017	ING - Voya Deferred Compensation*			$3,775.27
293	04/14/2017	Reconciled		04/30/2017	Accounts Payable	WASHINGTON NATIONAL INS CO	
	Invoice		Date	Description			Amount
	2017-00000399		04/14/2017	WNI - Washington National Insurance			$2,168.61
294	04/28/2017	Reconciled		04/30/2017	Accounts Payable	STATE COLLECTION AND	
	Invoice		Date	Description			Amount
	2017-00000401		04/28/2017	CS - Child Support*			$1,510.96
295	04/28/2017	Reconciled		05/31/2017	Accounts Payable	AFLAC	
	Invoice		Date	Description			Amount
	2017-00000402		04/28/2017	AFPT - Aflac Pre-Tax*			$2,705.91
296	04/28/2017	Reconciled		04/30/2017	Accounts Payable	HEALTHSCOPE BENEFITS, INC.	
	Invoice		Date	Description			Amount
	2017-00000405		04/28/2017	HSA - Health Savings Account			$4,935.05
297	04/28/2017	Reconciled		04/30/2017	Accounts Payable	US BANK OF NEVADA	
	Invoice		Date	Description			Amount
	2017-00000413		04/28/2017	FWT - Federal Withholding Tax*			$73,683.47
298	04/28/2017	Reconciled		04/30/2017	Accounts Payable	Voya Financial	
	Invoice		Date	Description			Amount
	2017-00000415		04/28/2017	ING - Voya Deferred Compensation*			$3,775.27

299 | 04/28/2017 | Reconciled | 05/31/2017 | Accounts Payable | WASHINGTON NATIONAL INS CO

Invoice	Date	Description	Amount
2017-00000416	04/28/2017	WNI - Washington National Insurance	$2,168.61

300 | 05/12/2017 | Reconciled | 05/31/2017 | Accounts Payable | STATE COLLECTION AND

Invoice	Date	Description	Amount
2017-00000418	05/12/2017	CS - Child Support*	$1,510.96

301 | 05/12/2017 | Reconciled | 05/31/2017 | Accounts Payable | AFLAC

Invoice	Date	Description	Amount
2017-00000419	05/12/2017	AFPT - Aflac Pre-Tax*	$2,691.00

302 | 05/12/2017 | Reconciled | 05/31/2017 | Accounts Payable | HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
2017-00000422	05/12/2017	HSA - Health Savings Account	$4,685.05

303 | 05/12/2017 | Reconciled | 05/31/2017 | Accounts Payable | US BANK OF NEVADA

Invoice	Date	Description	Amount
2017-00000431	05/12/2017	FWT - Federal Withholding Tax*	$69,538.23

304 | 05/12/2017 | Reconciled | 05/31/2017 | Accounts Payable | Voya Financial

Invoice	Date	Description	Amount
2017-00000433	05/12/2017	ING - Voya Deferred Compensation*	$4,125.27

305 | 05/12/2017 | Reconciled | 05/31/2017 | Accounts Payable | WASHINGTON NATIONAL INS CO

Invoice	Date	Description	Amount
2017-00000434	05/12/2017	WNI - Washington National Insurance	$2,155.83

306 | 05/26/2017 | Reconciled | 05/31/2017 | Accounts Payable | STATE COLLECTION AND

Invoice	Date	Description	Amount
2017-00000436	05/26/2017	CS - Child Support*	$1,462.98

307 | 05/26/2017 | Reconciled | 05/31/2017 | Accounts Payable | AFLAC

Invoice	Date	Description	Amount
2017-00000437	05/26/2017	AFPT - Aflac Pre-Tax*	$2,691.00

308 | 05/26/2017 | Reconciled | 05/31/2017 | Accounts Payable | HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
2017-00000440	05/26/2017	HSA - Health Savings Account	$4,760.05

309 | 05/26/2017 | Reconciled | 05/31/2017 | Accounts Payable | US BANK OF NEVADA

Invoice	Date	Description	Amount
2017-00000448	05/26/2017	FWT - Federal Withholding Tax*	$70,027.85

310 | 05/26/2017 | Reconciled | 05/31/2017 | Accounts Payable | Voya Financial

Invoice	Date	Description	Amount
2017-00000450	05/26/2017	ING - Voya Deferred Compensation*	$4,125.27

311 | 05/26/2017 | Open | Accounts Payable | WASHINGTON NATIONAL INS CO

Invoice	Date	Description	Amount
2017-00000451	05/26/2017	WNI - Washington National Insurance	$2,155.83

312 | 06/09/2017 | Open | Accounts Payable | AFLAC

Invoice	Date	Description	Amount
2017-00000454	06/09/2017	AFPT - Aflac Pre-Tax*	$2,691.00

313 | 06/09/2017 | Open | Accounts Payable | HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
2017-00000457	06/09/2017	HSA - Health Savings Account	$4,797.35

314 | 06/09/2017 | Open | Accounts Payable | US BANK OF NEVADA

Invoice	Date	Description	Amount
2017-00000466	06/09/2017	FWT - Federal Withholding Tax*	$99,056.45

315 | 06/09/2017 | Open | Accounts Payable | Voya Financial

Invoice	Date	Description	Amount
2017-00000468	06/09/2017	ING - Voya Deferred Compensation*	$4,125.27

316 06/09/2017 Open — Accounts Payable — WASHINGTON NATIONAL INS CO

Invoice	Date	Description	Amount
2017-00000469	06/09/2017	WNI - Washington National Insurance	$2,155.83

317 06/09/2017 Open — Accounts Payable — STATE COLLECTION AND

Invoice	Date	Description	Amount
2017-00000453	06/09/2017	CS - Child Support*	$1,462.98

318 06/09/2017 Open — Accounts Payable — US BANK OF NEVADA

Invoice	Date	Description	Amount
2017-00000471	06/09/2017	FWT - Federal Withholding Tax*	$48.83

319 06/23/2017 Open — Accounts Payable — STATE COLLECTION AND

Invoice	Date	Description	Amount
2017-00000473	06/23/2017	CS - Child Support*	$1,462.98

320 06/23/2017 Open — Accounts Payable — AFLAC

Invoice	Date	Description	Amount
2017-00000474	06/23/2017	AFPT - Aflac Pre-Tax*	$2,691.00

321 06/23/2017 Open — Accounts Payable — HEALTHSCOPE BENEFITS, INC.

Invoice	Date	Description	Amount
2017-00000478	06/23/2017	HSA - Health Savings Account	$4,652.35

322 06/23/2017 Open — Accounts Payable — US BANK OF NEVADA

Invoice	Date	Description	Amount
2017-00000486	06/23/2017	FWT - Federal Withholding Tax*	$80,772.38

323 06/23/2017 Open — Accounts Payable — Voya Financial

Invoice	Date	Description	Amount
2017-00000488	06/23/2017	ING - Voya Deferred Compensation*	$4,125.27

324 06/23/2017 Open — Accounts Payable — WASHINGTON NATIONAL INS CO

Invoice	Date	Description	Amount
2017-00000489	06/23/2017	WNI - Washington National Insurance	$2,155.83

337 06/30/2017 Open — Accounts Payable — US BANK OF NEVADA

Invoice	Date	Description	Amount
2018-00000019	07/13/2017	FWT - Federal Withholding Tax*	$92.40

Grand Totals:

Checks	Status	Count	Transaction Amount
	Open	445	$1,526,524.33
	Reconciled	686	$2,570,928.11
	Total	1131	$4,097,452.44

EFTs	Status	Count	Transaction Amount
	Open	15	$212,445.75
	Reconciled	24	$340,198.46
	Total	39	$552,644.21

All	Status	Count	Transaction Amount
	Open	460	$1,738,970.08
	Reconciled	710	$2,911,126.57
	Total	1170	$4,650,096.65