

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 July 1, 2017 through September 30, 2017:

Total Receipts	\$11,995,823.42
Total Disbursements	\$8,056,819.87

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

Chris Johnson, Mayor

Attest:
/s/ Shanell Owen, MMC
City Clerk

REVENUES

City of Elko Quarterly Revenues for the Quarter Ending 09/30/2017

Account	Taxes Ad Valorem Totals	\$909,607.62
Account	Licenses & Permits Business Licenses Totals	\$110,419.59
Account	Licenses & Permits Liquor Licenses Totals	\$33,055.20
Account	Licenses & Permits Gambling Licenses Totals	\$50,766.60
Account	Franchise Fees Natural Gas Totals	\$48,509.83
Account	Franchise Fees Electric Power Totals	\$70,417.65
Account	Franchise Fees Telephone Totals	\$22,693.43
Account	Franchise Fees Water / Sewer R-O-W Toll Totals	\$41,255.19
Account	Other Permits Dog Licenses Totals	\$900.00
Account	Other Permits Building Permits Totals	\$111,914.40
Account	Federal Grants LEO Reimbursements Totals	\$10,860.00
Account	State Grants Ballistic Vest Grant Totals	\$27,051.34
Account	State Shared Revenues Cigarette Tax Totals	\$17,743.74
Account	State Shared Revenues Liquor Tax Totals	\$7,759.43
Account	State Shared Revenues BCCRT Totals	\$621,664.44
Account	State Shared Revenues SCCRT Totals	\$2,234,374.75
Account	State Shared Revenues Real Property Transfer Tax Totals	\$32,292.67
Account	State Shared Revenues Government Services Tax (MVPT) Totals	\$412,576.29
Account	State Shared Revenues \$1.75 Fuel Tax Totals	\$25,183.32
Account	State Shared Revenues \$2.35 Fuel Tax Totals	\$37,854.40
Account	State Shared Revenues 1 Cent Co Option Fuel Tax Totals	\$22,098.95
Account	Local Shared Revenues County Gaming Tax Totals	\$31,646.25
Account	Local Shared Revenues Court Adm Assessments Totals	\$793.50
Account	General Government Zoning Fees Totals	\$5,000.00
Account	General Government Storm Water Mgmt Fees Totals	\$31,595.40
Account	Public Safety Street Lighting Fees Totals	\$67,317.10
Account	Public Safety Plan Check Fees Totals	\$34,981.10
Account	Public Safety Fingerprinting Fees Totals	\$3,860.00
Account	Public Safety Prostitution Fees Totals	\$2,300.00
Account	Public Safety Insurance Fees Totals	\$2,255.00
Account	Public Safety Work Cards Totals	\$3,619.00
Account	Public Safety Fire Department Fees Totals	\$9,453.80
Account	Public Safety Ambulance Fees Totals	\$2,460.16
Account	Health Cemetery Sales of Plots Totals	\$7,600.00
Account	Health Cemetery Grave Openings Totals	\$7,630.00
Account	Health Animal Shelter Fees Totals	\$2,140.00
Account	Health Animal Pickup Fees Totals	\$8,360.00
Account	Health Animal Adoption Fees Totals	\$10,460.00
Account	Health Animal Surrender Fees Totals	\$2,950.00
Account	Health Animal Shelter Misc Fees Totals	\$544.00
Account	Culture & Recreation Swimming Pool Daily Fees Totals	\$34,672.00
Account	Culture & Recreation Pool Lesson & Exercise Fees Totals	\$23,930.00
Account	Culture & Recreation Swim Team Players Fees Totals	\$738.00
Account	Culture & Recreation Park Concession Rentals Totals	\$350.00
Account	Culture & Recreation Park Use Fees Totals	\$8,595.00
Account	Court Fines Municipal Court Fines Totals	\$21,579.00
Account	Court Fines Forensic Service Fees Totals	\$380.00
Account	Court Fines Bail Bond Fees Totals	\$350.00
Account	Interest Interest Income Totals	\$12,740.38
Account	Reimbursements Public Defender Reimbursements Totals	\$250.00
Account	Reimbursements Street Cut Revenue Totals	\$225.00
Account	Reimbursements Workman's Comp Reimbursements Totals	\$9,837.45
Account	Reimbursements Veterinarian SVC Reimbursement Totals	\$3,465.00

City of Elko Quarterly Revenues for the Quarter Ending 09/30/2017

Account	Rentals & Leases General Leases Totals	\$212.40
Account	Contributions / Donations Private Donations Totals	\$1,000.00
Account	Contributions / Donations Fire Prevention Donations Totals	\$200.00
Account	Contributions / Donations Animal Shelter Donations Totals	\$2,191.10
Account	Contributions / Donations Spay/Neuter Clinic Donations Totals	\$213.50
Account	Contributions / Donations A/S Critical Care Donations Totals	\$195.00
Account	Contributions / Donations Arts & Culture Donations Totals	\$13,061.24
Account	Other Miscellaneous Miscellaneous Revenues Totals	\$9,520.57
Account	Other Miscellaneous Vending Machine Revenue Totals	\$3,432.50
Account	Other Miscellaneous Barricade Rental Totals	\$670.00
Account	Other Miscellaneous Cash Over / Short Totals	\$160.06
Fund	General Fund Totals	\$5,231,932.35
Account	Transient Lodging Taxes Room Taxes Totals	\$1,368,845.45
Account	Interest Interest Income Totals	\$10,071.34
Account	Contributions / Donations Private Donations Totals	\$250,960.00
Account	Other Miscellaneous Late Penalties Totals	\$15,924.34
Fund	Recreation Fund Totals	\$1,645,801.13
Account	Culture & Recreation Fun Factory Fees Totals	\$13,805.50
Account	Culture & Recreation Special Events Fees Totals	\$2,232.00
Account	Culture & Recreation AYSO Players Fees Totals	\$3,060.00
Account	Culture & Recreation Elko Softball Association Fees Totals	\$5,202.24
Account	Interest Interest Income Totals	\$95.30
Account	Other Miscellaneous Softball Concession Revenue Totals	\$7,838.00
Fund	Youth Recreation Totals	\$32,233.04
Account	Local Shared Revenues Court Adm Assessments Totals	\$1,102.00
Fund	Municipal Court Adm Assess Bldg Totals	\$1,102.00
Account	State Grants Narcotics Task Force Grant Totals	\$4,090.20
Fund	Narcotics Task Force Totals	\$4,090.20
Account	Interest Interest Income Totals	\$2,512.24
Fund	Revenue Stabilization Totals	\$2,512.24
Account	Taxes Ad Valorem Totals	\$100,684.14
Account	Interest Interest Income Totals	\$1,277.68
Fund	Elko Redevelopment Agency Totals	\$101,961.82
Account	Taxes Ad Valorem Totals	\$229,594.53
Account	Interest Interest Income Totals	\$1,053.51
Fund	Capital Construction Totals	\$230,648.04
Account	Taxes Capital Projects Totals	\$82,328.53
Account	Interest Interest Income Totals	\$810.27
Fund	Ad Valorem Capital Projects Totals	\$83,138.80
Account	Interest Interest Income Totals	\$21.21
Fund	Public Improvement Totals	\$21.21
Account	Taxes Ad Valorem Totals	\$103,472.61
Account	State Shared Revenues BCCRT Totals	\$25,902.68
Account	State Shared Revenues SCCRT Totals	\$93,098.95
Account	Interest Interest Income Totals	\$1,743.79
Fund	Capital Equipment Totals	\$224,218.03
Account	Interest Interest Income Totals	\$497.64
Fund	Facility Improvement Totals	\$497.64
Account	Taxes Ad Valorem Totals	\$121,597.02
Account	Local Shared Revenues County RTC Fuel Tax Totals	\$112,991.35
Account	Interest Interest Income Totals	\$1,541.51
Fund	Debt Service Totals	\$236,129.88
Account	Sanitation Water User Fees Totals	\$880,803.32

City of Elko Quarterly Revenues for the Quarter Ending 09/30/2017

Account	Sanitation Water Connection Fees Totals	\$183,023.10
Account	Sanitation Water Meter Fees Totals	\$10,720.00
Account	Interest Interest Income Totals	\$10,928.95
Account	Rentals & Leases Water Land Lease Totals	\$708.45
Account	Other Miscellaneous Miscellaneous Revenues Totals	\$375.95
Account	Other Miscellaneous Late Penalties Totals	\$15,484.02
	Fund Water Enterprise Totals	\$1,102,043.79
Account	Sanitation Sewer User Fees Totals	\$738,425.30
Account	Sanitation Sewer C/I Fees Totals	\$807,678.15
Account	Sanitation Septic Tank Receiving Fees Totals	\$55,281.83
Account	Sanitation Sewer Connection Fees Totals	\$214,816.80
Account	Sanitation Water / Sewer Testing Fees Totals	\$4,117.00
Account	Interest Interest Income Totals	\$21,089.48
Account	Other Miscellaneous Miscellaneous Revenues Totals	\$2,355.94
Account	Other Miscellaneous Late Penalties Totals	\$6.91
	Fund Sewer Enterprise Totals	\$1,843,771.41
Account	Franchise Fees Solid Waste Disposal Totals	\$8,575.22
Account	Sanitation Landfill User Fees Totals	\$500,778.31
Account	Interest Interest Income Totals	\$1,753.39
Account	Other Miscellaneous Late Penalties Totals	\$180.64
Account	Other Miscellaneous Recycling Revenue Totals	\$3,309.40
	Fund Landfill Enterprise Totals	\$514,596.96
Account	Federal Grants AIP Grant 45 Totals	\$271,128.00
Account	State Shared Revenues State Aviation Fuel Tax Totals	\$412.69
Account	Local Shared Revenues Local Aviation Fuel Tax Totals	\$5,503.71
Account	Airport Landing Fees Totals	\$22,226.29
Account	Airport Parking Fees Totals	\$27,875.89
Account	Airport Weather Data Service Fees Totals	\$500.00
Account	Airport Passenger Facility Charges Totals	\$15,549.85
Account	Interest Interest Income Totals	\$1,255.62
Account	Rentals & Leases Tie Down Rental Totals	\$1,956.50
Account	Rentals & Leases T-Hangar Rental Totals	\$31,447.41
Account	Rentals & Leases Terminal Leases Totals	\$31,320.99
Account	Rentals & Leases General Airport Land Leases Totals	\$73,467.41
Account	Rentals & Leases Terminal Advertising Fees Totals	\$7,065.30
Account	Rentals & Leases Rental Car Concession Fees Totals	\$66,353.29
Account	Rentals & Leases FBO Lease Totals	\$25,217.34
Account	Other Miscellaneous Miscellaneous Revenues Totals	\$468.25
Account	Other Miscellaneous Late Penalties Totals	\$226.93
	Fund Airport Enterprise Totals	\$581,975.47
Account	Culture & Recreation Golf Greens Fees Totals	\$71,647.40
Account	Culture & Recreation Golf Membership Fees Totals	\$16,323.54
Account	Culture & Recreation Golf Tournament Fees Totals	\$12,916.63
Account	Culture & Recreation Golf Cart Path Fees Totals	\$258.80
Account	Culture & Recreation Golf Concession Rental Totals	\$5,564.00
Account	Culture & Recreation Golf Cart Rental Fees Totals	\$46,072.00
Account	Interest Interest Income Totals	\$894.91
Account	Other Miscellaneous Miscellaneous Revenues Totals	\$5,472.13
	Fund Golf Enterprise Totals	\$159,149.41
	Grand Totals	\$11,995,823.42

EXPENDITURES

City of Elko
Payment Register

From Payment Date: 7/1/2017 - To Payment Date: 9/30/2017

Number	Date	Void Reason	Reconciled/ Volded Date	Payee Name	
CITY -					
<u>Check</u>					
153604	07/03/2017		07/31/2017	BUREAU OF SAFE DRINKING WATER	
	Invoice	Date	Description		Amount
	EL-0272-C	07/03/2017	WATER SYSTEM PERMIT EL-0272-C ID #NV0000272		\$5,500.00
153605	07/03/2017		07/31/2017	ELKO AREA CHAMBER OF COMMERCE	
	Invoice	Date	Description		Amount
	22173	07/03/2017	CITY OF ELKO - ANNUAL MEMBERSHP DUES		\$255.00
153606	07/03/2017		07/31/2017	ELKO FOURTH OF JULY FIREWORKS	
	Invoice	Date	Description		Amount
	FY18	07/03/2017	FY2018 FIREWORKS		\$5,000.00
153607	07/03/2017		07/31/2017	GOVERNMENT FINANCE OFFICE	
	Invoice	Date	Description		Amount
	0107975 2018	07/03/2017	JONNYE JUNE MEMBER RENEWAL 7/1/17-6/30/18 MEMBER#30020797		\$150.00
153608	07/03/2017		07/31/2017	LOGMAN	
	Invoice	Date	Description		Amount
	20170418-7	07/03/2017	LOCAL GOVERNMENT MANAGERS ASSOC OF NV MEMBERSHIP 7/1/		\$225.00
153609	07/03/2017		07/31/2017	LP INSURANCE SERVICES, INC.	
	Invoice	Date	Description		Amount
	NPAIP-1	07/03/2017	FY 2018 LIABILITY INSURANCE		\$426,762.74
	FY18 LIAB INS	07/03/2017	FY2018 LIABILITY INSURANCE		\$7,338.00
	254037	07/03/2017	POLICY#CSA FEE 7/1/17-6/30/18 CLIENT SERVICE AGREEMENT EMPI		\$30,200.00
153610	07/03/2017		07/31/2017	NDEP - BUREAU OF WATER POLLUTION	
	Invoice	Date	Description		Amount
	2810	07/03/2017	FY2018 PERMIT #NS0020014 ANNUAL REVIEW & SERICE FEE		\$7,658.00
153611	07/03/2017		07/31/2017	NDEP - BUREAU OF WATER POLLUTION	
	Invoice	Date	Description		Amount
	ISW-38954	07/03/2017	ISW-38954 ANNUAL FEE 2018 ELKO SOLID WASTE FACILITY		\$200.00
153612	07/03/2017		07/31/2017	NDEP - BUREAU OF WATER POLLUTION	
	Invoice	Date	Description		Amount
	GMNT-42385	07/03/2017	GMNT-42385 ANNUAL FEE FOR FISCAL YEAR 2018		\$200.00
153613	07/03/2017		07/31/2017	NDEP - BUREAU OF WATER POLLUTION	
	Invoice	Date	Description		Amount
	3015	07/03/2017	FY2018 PERMIT #NS2003515 ANNUAL REVIEW & SERVICE FEE GOLF		\$1,914.00
153614	07/03/2017		07/31/2017	NDEP - BUREAU OF WATER POLLUTION	
	Invoice	Date	Description		Amount
	SMS4-80002	07/03/2017	SMS4-80002 ANNUAL FEE FOR FISCAL YEAR 2018		\$200.00
153615	07/03/2017		07/31/2017	NDEP - BUREAU OF WATER POLLUTION	
	Invoice	Date	Description		Amount
	ISW-1634 2018	07/03/2017	ISW-1634 ANNUAL FEE FOR FISCAL YEAR 2018		\$200.00
153616	07/03/2017		07/31/2017	NEVADA LEAGUE OF CITIES	

City of Elko
Payment Register

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	Invoice	Date	Description	Amount
	2018	07/03/2017	ANNUAL MEMBERSHIP DUES FY 2017-2018	\$7,549.23
153617	07/03/2017	07/31/2017	NEVADA STATE TREAS-ENVIRONMNTAL	
	Invoice	Date	Description	Amount
	FY18	07/03/2017	FY2018 AP49533616 ELKO LANDFILL	\$16,185.40
153618	07/03/2017	07/31/2017	NEVADA STATE TREAS-ENVIRONMNTAL	
	Invoice	Date	Description	Amount
	FY18	07/03/2017	FY 2018 AP16293248.01 WATER RECLAMATION FACILITY	\$1,061.21
153619	07/03/2017	07/31/2017	WYLLIE, CASSANDRA JO	
	Invoice	Date	Description	Amount
	7/9/17	07/03/2017	7/9-12/17 OFFICER SURVIVAL TRAINING LAS VEGAS	\$547.61
153620	07/07/2017	07/31/2017	CALIFORNIA STATE DISBURSEMENT	
	Invoice	Date	Description	Amount
	2018-000000003	07/07/2017	CSCA - Child Support California	\$279.23
153621	07/07/2017	07/31/2017	CITY OF ELKO POLICE ASSOCIATION	
	Invoice	Date	Description	Amount
	2018-000000004	07/07/2017	UD PD - Union Dues Police	\$600.00
153622	07/07/2017	07/31/2017	IAFF LOCAL 2423	
	Invoice	Date	Description	Amount
	2018-000000006	07/07/2017	UD FIRE - Union Dues Fire	\$450.00
153623	07/07/2017	07/31/2017	KANSAS PAYMENT CENTER	
	Invoice	Date	Description	Amount
	2018-000000007	07/07/2017	CSKS - Child Support Kansas	\$683.34
153624	07/07/2017	07/31/2017	LEE ENGINE COMPANY	
	Invoice	Date	Description	Amount
	LeeEng070720	07/07/2017	Vol Fire Services 07/07/2017	\$375.00
153625	07/07/2017	07/31/2017	NATIONAL LIFE GROUP	
	Invoice	Date	Description	Amount
	2018-000000008	07/07/2017	LSW Amt - LSW Deferred Comp Amt	\$2,025.00
153626	07/07/2017	07/31/2017	Nevada Prepaid Tuition Program	
	Invoice	Date	Description	Amount
	2018-000000009	07/07/2017	PPTN - NV Prepaid Tuition Program	\$89.50
153627	07/07/2017	07/31/2017	NEVADA STATE TREASURER	
	Invoice	Date	Description	Amount
	Q2 - 2017	07/07/2017	2nd Qtr 2017 Child Support Processing Fee	\$78.00
153628	07/07/2017	07/31/2017	OPERATING ENGINEERS LOCAL UNION	
	Invoice	Date	Description	Amount
	2018-000000010	07/07/2017	UD BCC - Union Dues BCC	\$243.00
153629	07/07/2017	08/31/2017	PERFORMANCE ATHLETIC CLUB	
	Invoice	Date	Description	Amount
	2018-000000011	07/07/2017	PA - Performance Athletic	\$898.73

Payment Register

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153630	07/07/2017	07/31/2017	PUBLIC EMPLOYEES RETIREMENT SY	
	Invoice	Date	Description	Amount
	2018-00000012	07/07/2017	PERS EL - PERS Elected Officials*	\$129,485.39
153631	07/07/2017	07/31/2017	UNITED WAY OF NO. NV AND SIERR	
	Invoice	Date	Description	Amount
	2018-00000013	07/07/2017	UW - United Way	\$45.00
153632	07/07/2017	07/31/2017	VANTAGEPOINT TRANSFER AGENTS-3	
	Invoice	Date	Description	Amount
	2018-00000015	07/07/2017	ICMA Amt - ICMA Deferred Comp Amt	\$275.00
153633	07/07/2017	07/31/2017	WESTERN INSURANCE SPECIALTIES	
	Invoice	Date	Description	Amount
	2018-00000018	07/07/2017	WIS - Western Insurance Specialties	\$564.19
153634	07/07/2017	07/31/2017	ELKO COUNTY TREASURER	
	Invoice	Date	Description	Amount
	6/30/17	06/30/2017	JUNE 2017 ADMINISTRATIVE ASSESSMENTS	\$62.00
153635	07/07/2017	07/31/2017	NEVADA STATE TREASURER	
	Invoice	Date	Description	Amount
	6/30/17	06/30/2017	JUNE ADMINISTRATIVE ASSESSMENTS	\$2,492.00
153636	07/11/2017	07/31/2017	ADPI INTERMEDIX	
	Invoice	Date	Description	Amount
	INVADPI12312	05/31/2017	MAY AMBULANCE BILLING	\$139.41
153637	07/11/2017	07/31/2017	ADVANCE AUTO PARTS	
	Invoice	Date	Description	Amount
	14720-123065	06/19/2017	RING TERM 16-14 GA	\$5.50
	14720-123149	06/20/2017	RAD HISE UPPER & LOWER/BYPASS HOSE	\$23.83
153638	07/11/2017	07/31/2017	AIRGAS INC	
	Invoice	Date	Description	Amount
	9064998086	06/28/2017	TWLT LENS CLEANING	\$7.56
	9064804542	06/22/2017	TAG DNGR DO NOT OP	\$155.85
153639	07/11/2017	07/31/2017	AL PARK PETROLEUM INC	
	Invoice	Date	Description	Amount
	615433	06/30/2017	SH OMALA 100 1/5	\$961.88
153640	07/11/2017	07/31/2017	AMERICAN STAFFING INC	
	Invoice	Date	Description	Amount
	57887	06/29/2017	6/19-25/17 GREGORY BOYLE/BRYAN CARDENAS	\$1,657.92
	57705	06/22/2017	6/12-18/17 EDWARD HOTKO JR	\$891.66
	57886	06/29/2017	6/19-25/17 LORI STIDHAM	\$615.56
	58206	06/30/2017	6/26-30/17 GREGORY BOYLE/BRYAN CARDENAS	\$1,309.44
153641	07/11/2017	07/31/2017	ANERTEC & GANDY	
	Invoice	Date	Description	Amount
	273179	06/20/2017	BELT POLY CHAIN/BRG W/COLLAR	\$347.23

City of Elko
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153642	07/11/2017	07/31/2017	ANIMAL DISEASE & FOOD SAFETY LAB	
	Invoice	Date	Description	Amount
	17-5334	05/19/2017	RABIES IFA	\$25.00
153643	07/11/2017	07/31/2017	AQUA ENGINEERING INC	
	Invoice	Date	Description	Amount
	15022	06/26/2017	WRF1705A - POTABLE WATER AIR GAP SYSTEM	\$2,906.25
153644	07/11/2017	07/31/2017	AT&T MOBILITY	
	Invoice	Date	Description	Amount
	6/26/17	06/30/2017	JUNE CHARGES FOR THE CITY OF ELKO	\$1,371.20
153645	07/11/2017	07/31/2017	AUTOZONE	
	Invoice	Date	Description	Amount
	4076806160	06/20/2017	RADIATOR HOSE	\$14.42
153646	07/11/2017	07/31/2017	B3 GLASS LLC	
	Invoice	Date	Description	Amount
	585	06/20/2017	EQUIPMENT GLASS, RESEAL GASKET	\$65.00
153647	07/11/2017	07/31/2017	BAIR DISTRIBUTING INC	
	Invoice	Date	Description	Amount
	210058	06/28/2017	NESTLE TOLLOUSE SANDWICH/OREO BAR/SNICKERS KING SIZE/SP	\$480.70
153648	07/11/2017	07/31/2017	BARNUM, AUBREE	
	Invoice	Date	Description	Amount
	06262017	06/26/2017	REIMB/MBA 5101 STRATEGIC MANAGEMENT & BUSINESS POLICY	\$905.00
153649	07/11/2017	07/31/2017	BLUETARP FINANCIAL INC	
	Invoice	Date	Description	Amount
	38202093	06/29/2017	5 HP TWO STAGE SINGLE	\$2,239.98
153650	07/11/2017	07/31/2017	BONANZA PRODUCE CO	
	Invoice	Date	Description	Amount
	02990599	06/29/2017	CHILI CON CARNE	\$108.00
153651	07/11/2017	07/31/2017	BOSS TANKS	
	Invoice	Date	Description	Amount
	31871	06/21/2017	WEEDMASTER 2.5 GAL	\$333.40
153652	07/11/2017	07/31/2017	C A L RANCH STORES	
	Invoice	Date	Description	Amount
	1063691	06/29/2017	MNS DUNGAREE/BANDANA/MNS LS SNP PLD/BELT/MNS SS BTN ES	\$203.95
	1063689	06/29/2017	MNS SS BTN FORT TAN/MNS SS BTN ESSENTIAL PLD/PHILLIPS SHIR	\$230.93
	1035617	05/05/2017	BATTERY/FAST CUT OFF WHEEL/SUPER GLUE	\$34.77
	1033756	05/01/2017	TUBING CLR VNYL	\$10.32
	1032417	04/28/2017	DEF DSL EXHST FLUID/PELLETS .177 FLAT HEAD	\$36.45
	1063971	06/30/2017	LEATHERMAN REBAR	\$59.99
	1063213	06/28/2017	MENDER MALE PLAST HOSE	\$0.99
	1064166	06/30/2017	MNS DOBLE LOGGER DUNGAREE/SS TEE PCKT	\$119.96
	1064167	06/30/2017	MNS LS POCKET TEE	\$59.97
153653	07/11/2017	07/31/2017	C H SPENCER & COMPANY	
	Invoice	Date	Description	Amount

City of Elko
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	400999185	06/26/2017	PAINT KIT		\$64.00
153654	07/11/2017		07/31/2017	CASHMAN EQUIPMENT COMPANY	
	Invoice	Date	Description		Amount
	C6324702	06/27/2017	REPAIRS COMPLETED ON EM75423		\$2,300.00
	INWO1022834	06/28/2017	CHARGE AIR CONDITIONER		\$331.30
	INWO1022833	06/28/2017	REPAIR SEAT ASSEMBLY		\$1,722.23
	INWO1021979	06/22/2017	PERFORM 250 SVC HOUR MAINTENANCE		\$717.00
	INPS2614526	06/21/2017	FILTER/MAIN ELEMENT		\$253.89
	INPS2619091	06/30/2017	BELT/NUT/END EDGE/EDGE CUTTING		\$594.06
	INWO1023384	06/30/2017	PERFORM 250 SVC HOUR MAINTENANCE		\$654.87
153655	07/11/2017		07/31/2017	CCS	
	Invoice	Date	Description		Amount
	E068707	06/08/2017	DIAMOND BLADE 14" COMBO		\$220.00
	E068642	05/31/2017	DIAMOND GRIND CUP 4" DOUBLE ROW		\$85.00
	E068623	05/30/2017	XYLENE 1 GAL		\$45.00
153656	07/11/2017		07/31/2017	CDW GOVERNMENT	
	Invoice	Date	Description		Amount
	JFZ6183	06/19/2017	APC TEMPERATURE & HUMIDITY SENSOR		\$252.20
	JHV0326	06/27/2017	APC NETBOTZ RACK MONITOR		\$863.34
153657	07/11/2017		07/31/2017	CED-SALT LAKE CITY	
	Invoice	Date	Description		Amount
	1971-496515	06/28/2017	INSD-TAP CON/CONDUIT CPLG/PVC ELL		\$49.94
	1971-496213	06/13/2017	THHN 12 GREEN STRANDED		\$67.17
	1971-496043	06/13/2017	PNLBD FILLER BLANK		\$227.12
	1971-496410	06/26/2017	6A/4AH BATTERY		\$13.08
153658	07/11/2017		07/31/2017	CHEVRON & TEXACO BUSINESS CARD	
	Invoice	Date	Description		Amount
	50832017	06/06/2017	FUEL CHARGES FOR THE CITY OF ELKO		\$116.17
153659	07/11/2017		07/31/2017	CHIEF SUPPLY	
	Invoice	Date	Description		Amount
	110772	06/30/2017	RUSH 24 BACKPACK		\$230.49
153660	07/11/2017		07/31/2017	CREICO ENTERPRISES LLC	
	Invoice	Date	Description		Amount
	3765	06/26/2017	PREP & POUR CONCRETE - COLONIAL DR/MEADOW RIDGE		\$2,220.00
	3769	06/26/2017	PREP & POUR CONCRETE - CRESTWOOD/MIDLAND/8TH ST		\$2,295.00
	3768	06/26/2017	PREP & POUR CONCRETE - SOUTHSIDE DR/FRONT ST		\$2,370.00
	3760	06/21/2017	EXCAVATE & INSTALL NEW SAMPLE STATION ON MEADOW RIDGE		\$2,460.00
	3766	06/26/2017	TREE REMOVAL @ 8TH & RIVER ST		\$885.00
	3759	06/21/2017	HAUL ASPHALT FROM STAKER TO LAST CHANCE ROAD		\$880.00
	3758	06/21/2017	HAUL ASPHALT FROM STAKER TO LAST CHANCE ROAD		\$660.00
	3767	06/26/2017	EXCAVATE & PLACE MANHOLE @ HIGHLAND AND MAHOGANY		\$3,344.00
153661	07/11/2017		07/31/2017	CRESCENT ELECTRIC SUPPLY COMPA	
	Invoice	Date	Description		Amount
	S503685125.0	06/22/2017	HALCO 26W DOUBLE 3500K		\$131.36
153662	07/11/2017		07/31/2017	CUSTOM PATCHES, INC.	

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	Invoice	Date	Description	Amount
	2519726	06/01/2017	EMBROIDERED PAT CHES	\$401.00
153663	07/11/2017	07/31/2017	E & G TRUCKING	
	Invoice	Date	Description	Amount
	44	06/14/2017	6/14-15/17 CITY PATCHING	\$1,650.00
153664	07/11/2017	07/31/2017	EAGLE COMMUNICATION	
	Invoice	Date	Description	Amount
	2766	06/20/2017	SWISSPHONE RE729 2 TONE PAGER/PRO AMPLIFIED CHARGER	\$4,320.00
	2765	06/20/2017	BK GPH/DPH DESK CHARGER.ION BATTERIES/CLAMSHELL CASES	\$1,156.00
153665	07/11/2017	07/31/2017	ELKO BLACKSMITH SHOP INC	
	Invoice	Date	Description	Amount
	INV-30660	06/23/2017	ALUM DIA PLATE/MODIFY LADDER RACK BASE	\$172.96
	INV-30686	06/27/2017	INSTALL LADDER/RIVETS	\$122.90
153666	07/11/2017	07/31/2017	ELKO DAILY FREE PRESS	
	Invoice	Date	Description	Amount
	7749 CITY OF	06/23/2017	ELKO ANIMAL SHELTER RECEIPTS	\$295.00
	36949	06/09/2017	INVITATION TO PROPOSE	\$66.48
	37293	06/22/2017	PD1701C PHASE II RADIO TOWER	\$56.40
	7765	06/23/2017	ENVELOPES	\$323.57
	36670	06/09/2017	2X2 PARKS MAINENANCE TECHNICIAN	\$706.20
	7759	06/23/2017	BUSINESS CARDS FOR JEFF FORD	\$113.79
153667	07/11/2017	07/31/2017	ELKO GENERAL MERCHANDISE CO INC	
	Invoice	Date	Description	Amount
	148906	06/30/2017	UNLINPRONGHORN D/JEANS	\$275.94
153668	07/11/2017	07/31/2017	ELKO GLASS SERVICE	
	Invoice	Date	Description	Amount
	109265	06/29/2017	GLASS CLEANER	\$84.00
153669	07/11/2017	07/31/2017	ELKO MUNICIPAL LANDFILL	
	Invoice	Date	Description	Amount
	2017-00020781	06/30/2017	JUNE LANDFILL CHARGES	\$30.00
	2017-00020782	06/30/2017	JUNE LANDFILL CHARGES	\$152.10
	2017-00020783	06/30/2017	JUNE LANDFILL CHARGES	\$181.30
	2017-00020784	06/30/2017	JUNE LANDFILL CHARGES	\$753.65
	2017-00020786	06/30/2017	JUNE LANDFILL CHARGES	\$3,480.93
	2017-00020785	06/30/2017	JUNE LANDFILL CHARGES	\$1,152.50
153670	07/11/2017	07/31/2017	ELKO MUNICIPAL WATER	
	Invoice	Date	Description	Amount
	46507295	06/30/2017	ELKO POLICE DEPT 46507295-001 JUNE SERVICES	\$674.73
	2502011	06/30/2017	ELKO POLICE DEPT 2502011-001	\$124.61
	5655120	06/30/2017	ELKO LANDFILL CONSTRUCTION WATER	\$2,697.00
	46504089	06/30/2017	ELKO ANIMAL SHELTER 46504089-001 METERED WATER	\$28.35
	46503906	06/30/2017	ELKO STREET DEPT 46503906-001 CONSTRUCTION WATER	\$4.50
	2017-00040081	06/30/2017	WATER/SEWER TESTING JUNE 2017	\$1,269.00
153671	07/11/2017	07/31/2017	ELKO OVERHEAD DOOR	
	Invoice	Date	Description	Amount

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	28955	06/30/2017	16'2X21 T-52-S TOP SECTION	\$375.00
153672	07/11/2017		07/31/2017	ELKO SANITATION
	Invoice	Date	Description	Amount
	23711903	06/30/2017	FLD2017C ROLL OFFS	\$577.64
153673	07/11/2017		07/31/2017	ELKO SENIOR CITIZEN CENTER
	Invoice	Date	Description	Amount
	FY 2017	06/30/2017	FY 2017 DONATION	\$10,000.00
153674	07/11/2017		07/31/2017	ELKO TOOL AND FASTENER INC
	Invoice	Date	Description	Amount
	105658	06/29/2017	CITROL DEGREASER/STIHL AIR FILTER KIT/MOLY SUPREME GEAR L	\$650.45
153675	07/11/2017		07/31/2017	ELKO VETERINARY CLINIC
	Invoice	Date	Description	Amount
	179320	06/26/2017	BOARDING/DAY	\$104.50
153676	07/11/2017		07/31/2017	ENTERPRISE LEASING
	Invoice	Date	Description	Amount
	13801613	06/21/2017	6/18-21/17 JUSTIN ALANIS	\$166.28
153677	07/11/2017		07/31/2017	ENVIRO CARE, INC.
	Invoice	Date	Description	Amount
	7783	06/29/2017	WASTE TRANSPORTATION AND DISPOSAL	\$4,900.23
153678	07/11/2017		07/31/2017	FAIRMONT SUPPLY COMPANY
	Invoice	Date	Description	Amount
	4808624-00	06/15/2017	RAGS FLANNEL OR TSHIRT	\$43.74
153679	07/11/2017		07/31/2017	FASTENAL COMPANY
	Invoice	Date	Description	Amount
	NVELK88372	06/23/2017	RATCHET HANDLE/COMBO SCREWDRIVER/GRIP	\$55.45
	NVELK88283	06/19/2017	BHSCS	\$3.00
153680	07/11/2017		07/31/2017	FIRE & POLICE SELECTION, INC.
	Invoice	Date	Description	Amount
	17786	06/16/2017	BASE FEE FOR COMPREHENSIVE EXAM BATTERY TEST	\$430.75
	17791	06/16/2017	CUSTOMIZATION FEE FOR SERGEANT WRITTEN TEST	\$2,084.50
153681	07/11/2017		07/31/2017	FLYERS ENERGY LLC
	Invoice	Date	Description	Amount
	17-479874	06/07/2017	MID CONV/ULSD DYE #2 DSL	\$13,139.74
	17-487826	06/21/2017	EMA WINDOW WASH 50/50	\$174.97
	17-488254	06/21/2017	ULSD DYE DSL #2	\$1,158.76
	17-493602	06/29/2017	ULSD DYE #2 DSL	\$2,414.11
153682	07/11/2017		07/31/2017	FORD HALL COMPANY
	Invoice	Date	Description	Amount
	4121	06/27/2017	SETS REPLACEMENT BRUSHES FOR WEIR-WOLF DEBRIS	\$817.29
153683	07/11/2017		07/31/2017	FRANKLIN BUILDING SUPPLY
	Invoice	Date	Description	Amount
	607693	06/19/2017	SWANSON FLAGGING TAPE/FLAG TAPE GLO LIME/STRIPE INVERT T	\$14.05

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153684	07/11/2017	07/31/2017	FREEDOM MAILING SERVICES INC	
	Invoice	Date	Description	Amount
	31622	06/30/2017	BILL PROCESSING FOR JUNE BILLS	\$1,936.83
153685	07/11/2017	07/31/2017	FRONTIER	
	Invoice	Date	Description	Amount
	06222017	06/22/2017	CITY OF ELKO CHARGES	\$974.09
	6/22/17	06/30/2017	NEVADA STATE OF INVESTIGATIONS PHONE CHARGES	\$117.94
153686	07/11/2017	07/31/2017	G&G HEATING & AIR CONDITIONING	
	Invoice	Date	Description	Amount
	4872	06/30/2017	REPLACED AIR FILTERS	\$170.00
153687	07/11/2017	07/31/2017	G&K SERVICES, INC	
	Invoice	Date	Description	Amount
	6015657340	06/22/2017	WATER DEPARTMENT UNIFORMS	\$109.73
153688	07/11/2017	07/31/2017	GALLAGHER FORD LINCOLN MERCURY	
	Invoice	Date	Description	Amount
	87425	06/28/2017	STEP	\$391.02
	CM7270	06/28/2017	CREDIT STEP	(\$399.00)
	87469	06/29/2017	BACK ANTI	\$13.32
	87457	06/29/2017	KEY LASE	\$55.93
	87270	06/22/2017	STEP	\$399.00
153689	07/11/2017	07/31/2017	GEM STATE PAPER COMPANY	
	Invoice	Date	Description	Amount
	1147070-00	06/27/2017	SOFPULL TWL CNTRPULL	\$66.08
	1146586-00	06/26/2017	AJAX CLEANSER/NITRILE GLOVES	\$10.84
	1146587-00	06/26/2017	ENMOTION ROLL TOWEL/NITRILE GLOVES/BATTERIES/URINAL SCR	\$105.09
	1146589-00	06/26/2017	DAMP MOP FLOOR CLNR/NITRILE GLOVES/FACIAL TISSUE	\$34.43
	1141527-00	06/07/2017	BIGFOLD TOWEL/BATTERIES	\$40.02
	1146234-00	06/23/2017	JUMBO ROLL TISSUE/BIG FOLD TOWEL/LOW DENSITY	\$204.90
	1147231-00	06/27/2017	NITRILE GLOVES	\$25.20
	1147949-00	06/29/2017	BATH TISSUE/LOW DENSITY/NITRILE GLOVES/HAND HELD AEROSO	\$181.86
153690	07/11/2017	07/31/2017	GILBOY, BRIDGETTE	
	Invoice	Date	Description	Amount
	06192017	06/19/2017	REIMB/POST UNIFORM PURCHASE	\$178.81
153691	07/11/2017	07/31/2017	GLOBALSTAR USA	
	Invoice	Date	Description	Amount
	8429720	06/30/2017	CITY OF ELKO CHARGES	\$5.35
153692	07/11/2017	07/31/2017	GRAINGER	
	Invoice	Date	Description	Amount
	9484590790	06/26/2017	VENTILATOR TURBINE	\$161.00
	9465293257	06/06/2017	CONDENSOR FAN MOTOR/MOTOR RUN CAPACITOR	\$76.29
153693	07/11/2017	07/31/2017	GRAY MANUFACTURING CO., INC.	
	Invoice	Date	Description	Amount
	849449	06/22/2017	FLOOR JACK	\$3,017.00

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153694	07/11/2017	07/31/2017	GREAT BASIN ENGINEERING CONTRA	
	Invoice	Date	Description	Amount
	GB17005-01	06/29/2017	MANUFACTURE DUMPSTER CONCRETE STORAGE PAD	\$3,400.00
153695	07/11/2017	07/31/2017	GREAT BASIN TURF PRODUCTS	
	Invoice	Date	Description	Amount
	407508	06/27/2017	FERTILIZER	\$7,824.00
153696	07/11/2017	07/31/2017	HADDENHAM, MIKE	
	Invoice	Date	Description	Amount
	06292017	06/29/2017	REIMB/ROLBERTOS & STAR HOTEL	\$166.47
153697	07/11/2017	07/31/2017	HANSEN, ALLEN & LUCE, INC.	
	Invoice	Date	Description	Amount
	36730	06/21/2017	FLD2017 PROFESSIONAL SERVICE FOR MAY 16-JUNE 15 2017	\$5,399.10
153698	07/11/2017	07/31/2017	HIGH PERFORMANCE MACHINE	
	Invoice	Date	Description	Amount
	3261	06/28/2017	VALVE GRIND 8 CYL/R&R PISTON ON ROD/STD PISTON RING SET	\$2,101.12
153699	07/11/2017	07/31/2017	HOLMES, JOHN	
	Invoice	Date	Description	Amount
	6/14/17 PER	06/15/2017	6/14-15/17 TRAINING NFPA 921 RENO NV	\$109.69
153700	07/11/2017	07/31/2017	HOME DEPOT CREDIT SERVICES	
	Invoice	Date	Description	Amount
	4080708	06/08/2017	BOX ROUND /EMT CONN	\$13.36
	5592204	06/27/2017	TOILET SEAT/PLEDGE ORANGE/AIRWICK	\$50.78
	1081895	06/21/2017	4 LAMP T8/EXT MNT TAPE	\$29.94
	6025414	06/16/2017	BATTERY/FIR GOLD STAIN DE PKT	\$119.39
	5011662	06/07/2017	GRAB HOOK	\$10.42
	5024435	06/07/2017	COMPRESSION NUT/PLASTIC TUBE ADAPTER/UNION	\$14.13
	5100099	06/07/2017	POLY SHEET	\$24.98
	0012035	06/12/2017	GFCI WHITE	\$15.98
	9081101	06/13/2017	PLC 32W T8 4FT COOLWH	\$58.94
	9591467	06/13/2017	COP MALE ADPTR/SUPPLY LINE/ANGVLL	\$30.52
	9591493	06/13/2017	ECHI REPL HEAD	\$59.94
	7012200	06/15/2017	BOUNTY ROLL/GRACO SEAL LIQUID/MINI SCREWDRIVER/CHARMIN	\$72.81
	7025330	06/15/2017	INSERT FPT TEE/COUPLING/POLY PIPE	\$5.78
	7025334	06/15/2017	PVC RISER/FPT TEE/COUPLING/POLY PIPE	\$6.32
	3081693	06/19/2017	PAINTERS TOUCH	\$15.48
	3081717	06/19/2017	GRAY SELF LEVELING SEALANT	\$96.61
	2572874	06/20/2017	WISS MAXCUT CUTTER/BRASS SLICER/CLAMP/BUCKET	\$69.56
	1026009	06/21/2017	NIFTY NABBER/PVC BUSHING	\$120.01
	6012918	06/26/2017	MILWAUKEE 46IN DRWR/CHEST CAB SET	\$648.00
	5026734	06/27/2017	HUSKY 60GA 155 PSI OIL LUBE	\$489.00
	5144708	06/27/2017	AMES GEL GRIP TRANSPLANTER	\$7.97
	623525	06/12/2017	41 IN PORT	\$1,697.26
	5082530	06/27/2017	LN2000 9OZ	\$13.94
	4025701	06/18/2017	20" HV FLOOR	\$45.96
	3012445	06/19/2017	GLOVES	\$8.92
	3011026	05/30/2017	SQUARE DRAWN BOX/SQ COVER/BOX ROUND 5 HOLE/KED MOTION	\$147.17
	3023258	05/30/2017	HOMER BUCKET/PLASTIC S BINER/SILICONE/ULTRALUBE/TOWELS	\$240.45
	3084941	05/30/2017	BATH FAUCET	\$29.98

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2085060	05/31/2017	SEALANT CLEAR/WINDOW AND DOOR W/QUICK STOP STRAW	\$19.01
2572206	05/31/2017	LED RETROFIT WHITE	\$24.97
1080010	06/01/2017	STOPS RUST GLOSS WHITE SPRAY	\$3.76
1080072	06/01/2017	COUPLING/LED RETROFIT WHITE	\$53.46
1102376	06/01/2017	RINO TUFF UNIV TRIMER STRAP/GLASS CLEANER	\$17.39
1590871	06/01/2017	BLUE TOILET TANK FLAPPER/PVC BUSHING/PVC POLY/FLAPPER CC	\$19.81
7572381	06/05/2017	FLAPPER.COTTER PIN/SCRUB BUBBLE	\$50.95
0023696	06/02/2017	PAINT	\$15.81
7080439	06/05/2017	4 GAL SOLO PISTON BACKAPCK	\$74.97
6011644	06/06/2017	ANTIFATIGUE MAT/WHT TIGHT SPACE CUBE TAP	\$27.95
6143449	06/06/2017	WATERMELD EPOXY PUTTY/DISP GLOVES	\$10.24
6591123	06/06/2017	BRASS PIPE NIPPLE/BALL VALVE FPT/BRASS CONNECTOR/BRASS T	\$55.66
6012299	06/16/2017	MULTI APP CVR 2 GANG RND GRAY	\$6.27
6100361	06/16/2017	5HL1/2RDBXWH	\$4.98

153701	07/11/2017	07/31/2017	HOSEPOWER USA	
	Invoice	Date	Description	Amount
	74036392-00	06/28/2017	CPLR	\$23.68
	74036219-00	06/22/2017	HYD HOSE/MALE PIPE NPTF/MALE PIPE SWIVEL	\$23.85

153702	07/11/2017	07/31/2017	I & E ELECTRIC	
	Invoice	Date	Description	Amount
	747	06/30/2017	WATR1704C SCADA IMPROVEMENTS	\$1,692.00
	748	06/30/2017	WATR1704 SCADA IMPROVEMENTS	\$1,458.81
	749	06/30/2017	WATR1704C SCADA IMPROVEMENTS	\$1,245.00
	746	06/28/2017	WATR1704C SCADA IMPROVEMENTS	\$2,159.43
	704	06/22/2017	150 WATT HIGH BAY LIGHT	\$1,550.00
	705	06/22/2017	150WATT HIGH BAY LIGHT	\$1,860.00
	663	06/30/2017	MATERIAL ONLY DELL INSPIRON 3650	\$1,186.25

153703	07/11/2017	07/31/2017	IBS INCORPORATED	
	Invoice	Date	Description	Amount
	647711-1	06/23/2017	CUT OFF WHEEL CERAMIC	\$109.60
	647712-1	06/23/2017	MECH LGTH NITRO CARB PLATINUM DRILL/DRY LUBE/GRAPHITE LU	\$157.85

153704	07/11/2017	07/31/2017	INLAND SUPPLY CO	
	Invoice	Date	Description	Amount
	320392	06/23/2017	SIMPLE GREEN/ECO-SOFT WAGON WHEEL/SSS ENZYME	\$456.43
	320393	06/23/2017	ECO-SOFT WAGON WHEEL	\$48.95

153705	07/11/2017	07/31/2017	INTERMOUNTAIN FARMERS	
	Invoice	Date	Description	Amount
	1008713035	06/29/2017	SHIRT WR LS ASSRT/BOOTS	\$142.97
	1008705932	06/28/2017	BLUEGRASS GREENSTAR GRASS SEED	\$98.99
	1008716544	06/30/2017	D-AMINE/KILLZALL SUPER AG	\$108.53

153706	07/11/2017	07/31/2017	INTERMOUNTAIN TRAFFIC LLC	
	Invoice	Date	Description	Amount
	3058	06/30/2017	COLOR CAMERA	\$2,500.00
	3059	06/30/2017	BLUETOOTH RADIO & CABLE FOR CONTROLLER PROGRAMMING	\$1,900.00

153707	07/11/2017	07/31/2017	INTERSTATE BATTERY SYSTEM OF I	
	Invoice	Date	Description	Amount
	33138897	06/19/2017	MTP49/H8	\$142.95

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153708	07/11/2017	07/31/2017	INTERSTATE OIL COMPANY	
	Invoice	Date	Description	Amount
	0612402-IN	06/26/2017	CAS PYROPLEX GOLD #2	\$276.40
	1640124-IN	06/30/2017	CREDIT TOTE DEPOSIT	(\$200.00)
153709	07/11/2017	07/31/2017	JFG SYSTEMS INC	
	Invoice	Date	Description	Amount
	14491 6/17	06/01/2017	DUO ENTERPRISE TWO-FACTOR CLOUD BASED/IT ASSURE PROAC	\$300.00
153710	07/11/2017		JOHNSON, DALE	
	Invoice	Date	Description	Amount
	6/18/17 PER	06/23/2017	6/18-23/17 TRAFFIC SIGNAL AND WORK ZONE RECERTIFICATION	\$555.20
153711	07/11/2017	07/31/2017	JVIATION, INC.	
	Invoice	Date	Description	Amount
	EKO AIP 46-12	05/17/2017	AIRPORT MASTER PLAN UPDATE	\$10,005.09
153712	07/11/2017	07/31/2017	JWC ENVIRONMENTAL	
	Invoice	Date	Description	Amount
	87051	06/22/2017	SPIDER L090/L095 BUNA	\$110.17
	87122	06/27/2017	BAG MATERIAL REPLACEMENT	\$1,804.45
	87091	06/26/2017	BAG MATERIAL REPLACEMENT	\$1,804.85
153713	07/11/2017	07/31/2017	KMART	
	Invoice	Date	Description	Amount
	06232017	06/23/2017	POST IT/WATER	\$49.20
153714	07/11/2017	07/31/2017	LES SCHWAB TIRE CENTER	
	Invoice	Date	Description	Amount
	95600503679	06/30/2017	DISMOUNT & MOUNT/WHEEL SPIN BALANCE	\$120.00
	95600503418	06/30/2017	LT275/70R-18 TRACTION BW PINNED FOR STUDS/VALVE STEMS	\$1,887.96
	95600501707	06/24/2017	FLAT REPAIR	\$119.82
153715	07/11/2017	07/31/2017	LEVEL 3 COMMUNICATIONS, LLC.	
	Invoice	Date	Description	Amount
	56238488	06/01/2017	CITY OF ELKO CHARGES	\$16,774.73
153716	07/11/2017	07/31/2017	LEWIS-GOETZ AND COMPANY	
	Invoice	Date	Description	Amount
	EL010445	06/22/2017	SILICON MECHANICAL SEAL	\$560.00
	EL010516	06/30/2017	SILICON MECHANICAL SEAL	\$560.00
153717	07/11/2017	07/31/2017	LIFE-ASSIST, INC.	
	Invoice	Date	Description	Amount
	804739	06/28/2017	MEDSOURCE ENDOTRACHEAL/STYLETTE/PHYSIO CONTROL EDGE/	\$573.57
153718	07/11/2017	07/31/2017	LN CURTIS & SONS	
	Invoice	Date	Description	Amount
	INV111766	06/30/2017	BLACK MATTE TRADITIONAL HELMET	\$235.00
	INV107889	06/15/2017	2ND STAGE REGULATOR W/HUD ASSEMBLY	\$433.10
	INV107578	06/14/2017	MO;DED BACKPACK FRAME	\$67.30
153719	07/11/2017	07/31/2017	LOSTRA BROTHERS TOWING	

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	Invoice	Date	Description	Amount
	60631	06/15/2017	6/15/17 ELKO FIRE DEPT TOWING	\$110.00
153720	07/11/2017		07/31/2017 MANPOWER	
	Invoice	Date	Description	Amount
	17137673	06/29/2017	6/25/17 DENISE PRESTON	\$799.92
	17137675	06/29/2017	6/25/17 NANCY IVERSON	\$639.94
	17136813	06/22/2017	6/18/17 NANCY IVERSON	\$639.94
	17136812	06/22/2017	6/18/17 JENNIE LAGE	\$533.28
	17136811	06/22/2017	6/18/17 DENISE PRESTON	\$799.92
153721	07/11/2017		07/31/2017 MAUPIN, COX & LEGOY	
	Invoice	Date	Description	Amount
	167546	05/30/2017	LEGAL LABOR RELATED 2017 POLICE NEGOTIATIONS	\$6,300.00
153722	07/11/2017		07/31/2017 METROQUIP INC	
	Invoice	Date	Description	Amount
	00036576	06/13/2017	VAC 219-FN VAC TRUCK INSPECTIONS	\$4,942.45
153723	07/11/2017	Check Replacement	08/23/2017 MILITARY PLAQUES	
	Invoice	Date	Description	Amount
	100004362	06/05/2017	WWPD PATCH 10"	\$97.95
153724	07/11/2017		07/31/2017 MWI VETERINARY SUPPLY CO	
	Invoice	Date	Description	Amount
	4531089	06/29/2017	CLEAN SIMPLE ENZ TAB	\$60.16
	4524948	06/29/2017	ANESTH CLEAN AIR FILTER/SURG DRAPE/SYR/DEXDOMITOR	\$661.20
153725	07/11/2017		07/31/2017 MYRON CORP	
	Invoice	Date	Description	Amount
	103039780	06/22/2017	REGATTA CURVE ATLAS PP 200	\$293.68
153726	07/11/2017		07/31/2017 NAPA AUTO PARTS	
	Invoice	Date	Description	Amount
	151463	06/23/2017	PAG OIL	\$38.75
	151357	06/23/2017	VALVOLINE DEX	\$7.45
	151243	06/23/2017	ATP FLAT PACK	\$20.89
	150388	06/20/2017	HYDROBOOST BRAKE/BRAKE MASTER CYLINDER	\$361.92
	153197	06/30/2017	PEAK GLOBAL ANTI/BRAKLEEN CLEANER	\$76.05
	151207	06/23/2017	AAA INDUSTRIAL BATTERY	\$16.56
	151180	06/23/2017	HOLE SAW	\$8.73
	151084	06/22/2017	FLAT BLK	\$7.38
	149519	06/16/2017	FUEL FIL	\$3.40
	152224	06/27/2017	BRAKE PAD	\$68.78
	152259	06/27/2017	BRAKE ROTOR	\$81.84
	150511	06/21/2017	ANTIFREEZE	\$26.97
	149558	06/16/2017	SERP BELT	(\$29.62)
	150638	06/21/2017	SUPER 77 SPRAY ADHESIVE	\$13.67
	150279	06/20/2017	ALUSEAL	\$6.58
	150276	06/20/2017	THERMOSTAT	\$4.18
	150267	06/20/2017	LIFTGATE SUPPORT	\$44.99
	140070	05/10/2017	IMPACT SOCKET	\$65.13
	151691	06/26/2017	ARM ALL	\$56.28

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153727	07/11/2017	07/31/2017	NEVADA SEAL AND PUMP	
	Invoice	Date	Description	Amount
	NSP2400	06/19/2017	SEAL HOUSING GLAND	\$443.88
153728	07/11/2017	07/31/2017	NORCO	
	Invoice	Date	Description	Amount
	21425254	06/28/2017	MAX ATTENUATING EARPLUGS	\$27.32
	21439906	06/30/2017	CARBON DIOXIDE	\$206.29
	21457657	06/30/2017	CYLINDER RENT FOR JUNE 2017 SWIMMING POOL	\$91.80
	21457472	06/30/2017	CYLINDER RENT FOR JUNE 2017 ANIMAL SHELTER	\$33.30
	21426766	06/29/2017	MEDICAL OXYGEN	\$33.43
153729	07/11/2017	07/31/2017	NORTHERN NEVADA PEST CONTROL,	
	Invoice	Date	Description	Amount
	20914	06/15/2017	CITY OF ELKO CHARGES	\$916.00
153730	07/11/2017	07/31/2017	NV ENERGY	
	Invoice	Date	Description	Amount
	6/30/17	06/30/2017	JUNE 2017 STREET LIGHTS	\$17,080.70
	MAY 26-JUN	06/30/2017	CITY OF ELKO CHARGES	\$7,169.30
	MAY 31 -	06/30/2017	CITY OF ELKO CHARGES	\$5,898.21
	JUNE PUMP	06/30/2017	JUNE 2017 PUMPING ACCOUNTS	\$66,152.20
153731	07/11/2017	07/31/2017	OFS	
	Invoice	Date	Description	Amount
	587530-1	06/29/2017	TONER	\$93.00
	587444-1	06/20/2017	INDEX CARDS	\$1.25
	587444-2	06/22/2017	SHARPIE MARKERS	\$24.30
	587443-1	06/20/2017	INDEX DIVIDER/TAPE	\$28.12
	587582-1	06/30/2017	TONER	\$528.96
	587582-0	06/30/2017	POST IT NOTES.YELLOW TABLET/HIGHLIGHTER	\$47.39
153732	07/11/2017	07/31/2017	OVIVO USA LLC	
	Invoice	Date	Description	Amount
	8471441	06/19/2017	WIPER BOTTOM NEOP/WIPER SIDE	\$341.30
153733	07/11/2017	08/31/2017	PETHEALTH SERVICES USA INC	
	Invoice	Date	Description	Amount
	SIUN10267022	06/30/2017	NON 24PWR ADOPTION	\$4.85
153734	07/11/2017	07/31/2017	PIONEER MANUFACTURING COMPANY	
	Invoice	Date	Description	Amount
	INV640923	06/20/2017	AIRLESS DRIVE CABLE/AIRLESS SPRING/THROAT SEAL	\$197.60
153735	07/11/2017	07/31/2017	REDI SERVICES LLC	
	Invoice	Date	Description	Amount
	95512	06/27/2017	PORTA JOHN SERVICE	\$160.00
153736	07/11/2017	07/31/2017	ROOT X	
	Invoice	Date	Description	Amount
	49318	06/16/2017	FDU 300 RENTAL	\$500.00
153737	07/11/2017	07/31/2017	ROYAL PANE JANITORIAL	
	Invoice	Date	Description	Amount

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	INV#32 IT	06/19/2017	JUNE JANITORIAL SERVICES IT	\$120.00
	INV#4	06/19/2017	JUNE JANITORAIL SERVICES GOLF COURSE	\$400.00
153738	07/11/2017	07/31/2017	RUBY MOUNTAIN FLAG COMPANY	
	Invoice	Date	Description	Amount
	1261	06/22/2017	POLE TOP REPLACEMENT	\$49.35
153739	07/11/2017	07/31/2017	RUBY MOUNTAIN HVAC & REFRIGERA	
	Invoice	Date	Description	Amount
	16801	06/18/2017	CHECKED UNIT BAD COMPRESSOR	\$180.00
	16977	06/28/2017	CHECKED PRESSURES	\$222.50
153740	07/11/2017	07/31/2017	RUBY MTN NATURAL SPRING WATER	
	Invoice	Date	Description	Amount
	729276	06/19/2017	5 GALLON PURIFIED WATER	\$48.00
	58753R	06/25/2017	RENTAL OF H/C DISPENSER	\$13.00
	729939	06/26/2017	5 GALLON PURIFIED WATER	\$36.00
153741	07/11/2017	07/31/2017	RUSH TRUCK CENTERS	
	Invoice	Date	Description	Amount
	3006383731	05/10/2017	MOTOR CONTROL MODE DR ACTUATOR	\$109.74
	3006316852	05/04/2017	STRAP CABLE LOCK/HOSE FLEXIBLE AIR	\$255.93
153742	07/11/2017	07/31/2017	SILVER STATE ANALYTICAL	
	Invoice	Date	Description	Amount
	RN209358	06/07/2017	KJELDAHL NITROGEN	\$160.00
153743	07/11/2017	07/31/2017	SMITHWORKS FABRICATION, LLC	
	Invoice	Date	Description	Amount
	4664	06/27/2017	8X10 PLAQUE OAK WOOD BOARD	\$40.00
153744	07/11/2017	07/31/2017	SNYDER MECHANICAL	
	Invoice	Date	Description	Amount
	2017119A	06/30/2017	AIRPORT SERVER ROOM SPLIT HV	\$7,030.00
153745	07/11/2017	07/31/2017	SOLENIS, LLC	
	Invoice	Date	Description	Amount
	131181428	06/29/2017	PRAESTOL K 274 FLC IBC	\$3,810.49
153746	07/11/2017	07/31/2017	SPY CHEST, INC.	
	Invoice	Date	Description	Amount
	2014173-PO	06/30/2017	XTREME LIFEROCK CAMERA	\$661.99
153747	07/11/2017	07/31/2017	STAKER PARSON COMPANIES	
	Invoice	Date	Description	Amount
	172846	06/29/2017	CREW @ COLLEGE CT/SKYLINE/MITTRY/ASH/S. 3RD/BULLION	\$1,199.50
	172847	06/29/2017	CREW @SEWELL/RIVER/DOTTA/RREDWOOD/ELM/CIRCLE/SAWYER/	\$1,949.75
	4353798	06/15/2017	CRUSHED ROCK	\$82.35
	4346730	06/10/2017	ASPHALT W/LIME	\$2,127.85
	172362	06/05/2017	CREW@WILLOW/ASH/DOTTA/WESTWOOD/SAGE/8TH ST/SKYLINE/S/	\$1,588.00
	4346673	06/07/2017	COMMERCIAL ROAD BASE	\$671.28
	4355328	06/20/2017	ASPHALT W/LIME	\$521.93
	172701	06/27/2017	CREW@LAST CHANCE ROAD	\$2,551.50
	172702	06/27/2017	CREW@LAST CHANCE ROAD/TH/WALNUT	\$3,973.50

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172703	06/27/2017	CREW@CEDAR ST	\$3,090.00
172918	06/30/2017	CREW@COUNTRY CLUB	\$1,938.00
4351016	06/14/2017	ASPHALT W/LIME	\$1,945.72
4353804	06/15/2017	TACK OIL	\$533.00
4354132	06/19/2017	TACK OIL	\$702.00
4354126	06/19/2017	ASPHALT W/LIME	\$487.82
172697	06/27/2017	CREW@9TH/COURT/8TH/CLARKSON/FRONT ST	\$2,272.00
172698	06/27/2017	CREW@9TH/COURT/8TH/FRONT ST	\$2,093.00
4351014	06/14/2017	ASPHALT W/LIME	\$18,391.16
4353803	06/15/2017	ASPHALT W/LIME	\$15,745.81
4353808	06/15/2017	ASPHALT W/LIME	\$6,512.96
4353826	06/16/2017	ASPHALT W/LIME	\$21,514.74
153748	07/11/2017	07/31/2017	STATEFIRE DC SPECIALTIES
Invoice	Date	Description	Amount
N01739E	06/21/2017	SERVICE ABC EXTINGUISHER	\$394.50
N01639E	06/19/2017	HOOD CLEANING/SEMI ANNUAL KITCHEN SUPPRESSION INSPECTIC	\$512.00
153749	07/11/2017	07/31/2017	TETON SIGNS & GRAPHICS
Invoice	Date	Description	Amount
4855	06/08/2017	TRUCK LOGOS	\$102.00
153750	07/11/2017	07/31/2017	THATCHER COMPANY OF NEVADA INC
Invoice	Date	Description	Amount
5030124	06/26/2017	T-CHLOR	\$3,673.36
5030106	06/20/2017	T-CHLOR	\$532.92
5029852	06/16/2017	T-CHLOR	\$2,687.68
5030110	06/20/2017	T-CHLOR/CHLORINE	\$4,008.32
5029901	06/13/2017	T-CHLOR/CHLORINE	\$995.41
5030111	06/20/2017	CREDIT CONTAINER REFUND	(\$1,750.00)
5029895	06/13/2017	T-CHLOR/HYFROCHLORIC ACID	\$493.93
5029850	06/09/2017	T-CHLOR	\$3,732.56
5029730	06/02/2017	T-CHLOR	\$3,679.28
153751	07/11/2017	07/31/2017	TITAN CONSTRUCTION SUPPLY INC
Invoice	Date	Description	Amount
3659	06/21/2017	GENERATOR	\$1,261.00
3679	06/21/2017	AL LUTE ASPHALT 36" W/HANDLE/HEAD ONKY ASPHALT LUTE	\$398.88
153752	07/11/2017	08/31/2017	TRUCKEE MEADOWS COMMUNITY
Invoice	Date	Description	Amount
360	06/27/2017	KEEPING YOU AND YOUR AGENCY OUT OF COURT TRAINING	\$300.00
153753	07/11/2017	07/31/2017	TYLER TECHNOLOGIES, INC.
Invoice	Date	Description	Amount
045-191927	05/31/2017	E-TIMESHEETS & FINANCE	\$5,100.00
045-193794	06/14/2017	NEW WORLD TRAINING E TIMESHEETS	\$1,743.86
153754	07/11/2017	07/31/2017	USA BLUEBOOK
Invoice	Date	Description	Amount
291901	06/21/2017	10ML SAMPLE TESTS	\$146.44
294173	06/23/2017	GRUNDFOS MOTOR STOOL	\$532.22
294059	06/23/2017	GRUNDFOS BOOSTER PUMP	\$1,879.10
281408	06/09/2017	ABOVE GRADE SAMPLING STATION	\$1,381.56

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283983	06/13/2017	GRUNDFOS BASE W/WASH	\$774.30
281866	06/09/2017	ABOVE GRADE SAMPLING STATION	\$655.97
292947	06/22/2017	CR RELEASED	\$321.75
246618	05/01/2017	CAP KIT FOR HACH LDO MOIDEL 2	\$2,102.91
247685	05/02/2017	SALT BRIDGES FOR PHD SENSORS	\$361.01
292215	06/21/2017	HACH FLAT BULB	(\$312.00)

153755	07/11/2017	07/31/2017	VERIZON WIRELESS	
	Invoice	Date	Description	Amount
	9787235166	06/10/2017	MAY 11-JUN 10 IT DEPARTMENT	\$120.09
	97882011891	06/25/2017	MAY 26-JUNE 25 ELKO COMBINED NARCOTICS	(\$298.89)
	9787671581	06/16/2017	MAY 17-JUNE 16 FIRE DEPARTMENT	\$301.03
	9787352894	06/10/2017	MAY 11-JUNE 10 WATER DEPARTMENT	\$280.25

153756	07/11/2017	07/31/2017	VIC'S DRYCLEANER	
	Invoice	Date	Description	Amount
	19599	06/30/2017	WASH & FOLD MED LOAD	\$16.00
	19528	06/27/2017	WASH & FOLD LARGE LOAD	\$32.00

153757	07/11/2017	07/31/2017	VOGUE LAUNDRY	
	Invoice	Date	Description	Amount
	2798863	06/23/2017	DUST MOP	\$6.75
	2800404	06/30/2017	DUST MOP	\$6.75
	2800415	06/30/2017	MAT DK GRANITE	\$33.80
	2798559	06/22/2017	MAT AUTUMN BROWN	\$70.28
	S2799174	06/22/2017	MEDICAL	\$26.40
	S2796153	06/08/2017	SEW ON PATCHES	\$96.00
	2797439	06/16/2017	MAT DK GRANITE	\$33.80
	2798633	06/22/2017	MAT DK GRANITE	\$34.11
	2794878	06/06/2017	LAUNDRY BAG	\$29.60
	2796432	06/13/2017	LAUNDRY BAG	\$29.60
	2797970	06/20/2017	LAUNDRY BAG	\$29.60
	2799460	06/27/2017	LAUNDRY BAG	\$29.60
	S2799147	06/21/2017	BAG OF RAGS	\$60.00

153758	07/11/2017	07/31/2017	VWR INTERNATIONAL INC	
	Invoice	Date	Description	Amount
	8048980013	06/23/2017	DOUBLE SIDED SUPER FLEXI	\$60.58
	8048980012	06/23/2017	GLOVES LATEX	\$113.87
	8048926766	06/20/2017	GLAT EMERY STICK	\$71.43
	8048921417	06/19/2017	VWR BDH ARISTAR WATER	\$33.35
	8048946564	06/21/2017	BENZYL ALCOHOL	\$58.21
	8048946563	06/21/2017	ISOBUTYL ALCOHOL	\$58.04
	8048953806	06/21/2017	OLEIC ACID PRACT	\$32.90
	8048953805	06/21/2017	MINERAL OIL LIGHT HIPU GRADE	\$27.18

153759	07/11/2017	07/31/2017	WALMART COMMUNITY	
	Invoice	Date	Description	Amount
	TR09533	05/23/2017	NOTES/TPE/BINDER CLIPS/FACE TISSUE/FORK SPOON	\$52.46
	TR05962	06/19/2017	SC COLA/DRTHND/TWSTUP/GATORADE/G2	\$388.58
	TR00721	06/06/2017	KEYBOARD/PENS/LYSOL	\$42.71
	TR07979	06/08/2017	FLASHDRIVES/CDR	\$81.70

153760	07/11/2017	07/31/2017	WEST, DANIEL	
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	Invoice	Date	Description	Amount
	06242017	06/24/2017	REIMB/ANNUAL TRAINING FALLON NV	\$85.00
153761	07/11/2017	07/31/2017	WESTERN ENVIRONMENTAL TESTING	
	Invoice	Date	Description	Amount
	78432	06/22/2017	ANIONS BY EPA/TOTAL KJELDAHL NITROGEN	\$110.68
153762	07/11/2017	07/31/2017	WESTERN NEVADA SUPPLY CO	
	Invoice	Date	Description	Amount
	27065845	06/28/2017	2785 DUKE MTR IDLER/MTR PIT/LOCKING LID/INSUL PAD/ADPT	\$887.07
	27044379	06/27/2017	2 WAY ACT VLV	\$1,709.17
	27066376	06/28/2017	2785 DUKE SNGL MTR PIT/INSUL PAD/MTR IDLER/ADPT	\$513.42
	27067626	06/28/2017	COPR STP/SS PE IPS	\$298.74
	27070739	06/30/2017	2696 JENNINGS SNGL MTR PIT/INSUL PAD/MTR IDLER/ADPT/SS PE II	\$636.98
	27072209	06/30/2017	NON DETECT TAPE WIDE YEL CAUTION	\$72.00
	27069748	06/29/2017	2449 PUCINELLI WAY/SENSUS FLEXNET SINGLE/1000 TRPL WTR MT	\$395.22
	27068269	06/28/2017	NST SPEC RED HYD/CONC RED/BOLT NUT & GASKET SET	\$2,637.63
	CM27006672	05/31/2017	DI SS TAPG SLV	(\$821.74)
	CM27009199	05/16/2017	2322 MITTRY IPERL GAL TRPL WTR MTR	(\$217.97)
	CM26742364	05/15/2017	4 FLG T/EPOXY IN/OUT/DI/BLUE B&N SET	(\$1,169.80)
	CM27018065	05/22/2017	MTR PIT EXT	(\$37.67)
	CM27007786	05/12/2017	BRS 45 ELL	(\$28.70)
	CM27030032	05/31/2017	DELORO SNGL MTR PIT/INSUL PAD/MTR IDLER/ADPT	(\$795.49)
	CM27015316	05/22/2017	POLY PIPE	(\$32.00)
	CM26788741	10/10/2016	200 PALMERS CT SENSUS FLEXNET SINGLE	(\$176.67)
	CM27025674	05/26/2017	SS NIP/CPLG	(\$100.68)
	26907636	02/06/2017	ALUM IMP PART D FIP/HEX BUSH	\$40.39
	27065064	06/26/2017	STD CPLG/ADAPTER NIPPLE/RED IMPORT/HEX BUSH	\$189.96
	27069581	06/29/2017	SS THRD 90 ELL	\$30.58
	27061980	06/23/2017	FL VLV CLST	\$158.17
	26916162	02/15/2017	UNIFLEX SWR CPLG	\$15.99
	27060397	06/22/2017	DIA CLST KIT A	\$61.85
	27054818	06/19/2017	STANDARD FLOW PERLATOR AERATOR DUAL THREAD	\$38.88
	26908062	02/06/2017	CONC LID ONKY MARKED ELEC	\$21.34
	27064632	06/26/2017	SMBL FCRC	\$247.85
	27006672	05/22/2017	SI SS TPG SLV/BLUE B&N SET/SPPCO FLG GASKET/EPOXY IN OUT	\$3,065.58
	27053827	06/19/2017	SMBL 244 CTS FCRC	\$367.10
	27059413	06/21/2017	200 PALMER SENSUS FLEXNET SINGLE/MTR GASKET/1000 GAL TRP	\$374.60
	27020398	05/22/2017	610 CARI WAY - SENSUS FLEXNET SINGLE/1000 GAL TRPL WTR MTF	\$345.54
	27061970	06/23/2017	NEMESIS CAMO BRN GLASSES/	\$10.69
	27060366	06/23/2017	1015 BARRINGTON SNGL MTR PIT/TRPL PIT LID DEVICE/INSUL PAD/	\$875.55
	27018065	05/19/2017	MTR PIT EXT	\$37.67
	27053189	06/16/2017	CTS CORP STP	\$49.13
	27053194	06/16/2017	TACKER GLOVE	\$30.84
	27050519	06/15/2017	218 ROLLING HILLS DR SNGL MTR PIT/MTR IDLER/GSKT/ADPT	\$758.91
	27023013	05/23/2017	CPLG STD STLXACME DI	\$120.21
	27049915	06/15/2017	NST SPEC HYD/GRAP DI W/ACC	\$2,422.58
	27054567	06/20/2017	2140 SUNNYSIDE & 1705 MARK DR SNGL MTR PIT/IDLER/ADPT	\$1,186.96
	27016968	05/22/2017	MEADOW RIDGE SNGL MTR PIT/INSUL PAD/MTR IDLER/ADPT	\$817.11
	27021746	05/23/2017	TACKER GLOVE	\$22.02
	27058354	06/23/2017	1745 HERITAGE WAY SNGL MTR PIT/MTR IDLER/ADPT	\$490.09
	27052723	06/16/2017	VLV BOX TOP SECTION	\$70.16
	27020522	05/22/2017	BEAM ANGLE CLIP/SWL HNGR	\$11.96
	27017371	05/23/2017	PVC 80 ADPT/80 BUSH/PC PIPE PE	\$40.36

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	27019216	05/23/2017	PVC 80 ADPT/CPVC 80 BUSH	\$17.16
	27021200	05/23/2017	PVC 80 ADPT	\$17.04
	27071979	06/30/2017	ULTRA ADJ ROTOR NEW MODEL/SS ROTOR	\$178.50
	27070075	06/29/2017	ULTRA ADJ ROTOR NEW MODEL	\$10.50
	27063136	06/24/2017	CPLG SLIP FIX/ADPT/PVC 40 T/BUSH	\$30.15
153763	07/11/2017	07/31/2017	WESTERN STATES PROPANE	
	Invoice	Date	Description	Amount
	A607335	06/30/2017	LP GAS DISPENSER COMMER	\$44.88
	606782	06/21/2017	LP GAS DISPENSER COMMER	\$44.66
153764	07/11/2017	07/31/2017	WETCO	
	Invoice	Date	Description	Amount
	12041	06/27/2017	REGAL G-203	\$1,445.95
153765	07/11/2017	07/31/2017	WILSON BARROWS & SALYER	
	Invoice	Date	Description	Amount
	58366	06/05/2017	RUBY DOME REUSE PIPELINE PROJECT	\$2,484.30
153766	07/11/2017	07/31/2017	WRIGHT, WILLIAM	
	Invoice	Date	Description	Amount
	06282017	06/28/2017	CONTRACT 5/28-6/20/17	\$735.00
153767	07/11/2017	07/31/2017	XEROX CORP	
	Invoice	Date	Description	Amount
	089749655	06/30/2017	W5655 COPIER 4/T	\$50.05
	089749672	06/30/2017	MFP3635X JUNE CHARGES	\$55.68
	089749708	06/30/2017	W7970P CITY HALL	\$740.25
	089367466	06/30/2017	MFP3635X CITY HALL	\$66.45
	089367498	06/30/2017	W7970P CITY HALL	\$535.07
	089135899	06/30/2017	MFP3635X CITY HALL	\$94.86
	089749741	06/30/2017	W7845PT TANDEM ENGINEERING	\$411.27
	089749765	06/30/2017	W7835PT TANDEM WATER TREATMENT FACILITY	\$260.01
	089749756	06/30/2017	W7835PT TANDEM FIRE DEPT	\$270.64
	089494710	06/09/2017	W5655 COPIER 4T	\$58.86
153768	07/11/2017	07/31/2017	XEROX CORPORATION	
	Invoice	Date	Description	Amount
	089749692	06/30/2017	W7830PT TANDEM AIRPORT	\$178.77
	089749687	06/30/2017	WC7120OP PRINTER PARKS & RECREATION	\$349.05
153769	07/11/2017		BELL, JOHN	
	Invoice	Date	Description	Amount
	43215	06/30/2017	REFUND MAIN PARK AREA #7	\$50.00
153770	07/11/2017	07/31/2017	BLAIR, WADE	
	Invoice	Date	Description	Amount
	2337060-002	06/30/2017	REFUND UTILITY OVERPAYMENT 2337060-002	\$1,245.00
153771	07/11/2017	07/31/2017	DONALSON, JOEL	
	Invoice	Date	Description	Amount
	43228	06/30/2017	ARTS & CRAFTS BAKING GILLIAN DONALSON	\$10.00
153772	07/11/2017	07/31/2017	FAUCI, CHRIS	

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	Invoice	Date	Description	Amount
	43173	06/30/2017	REFUND ARTS & CRAFTS BAKING VINCENZO FAUCI	\$10.00
153773	07/11/2017	08/31/2017	HOGGATT, EVELINE	
	Invoice	Date	Description	Amount
	1083080-006	06/30/2017	REFUND UTILITY OVERPAYMENT 1083080-006	\$83.00
153774	07/11/2017	07/31/2017	TRYON, JIM	
	Invoice	Date	Description	Amount
	478051-002	06/30/2017	REFUNDING UTILITY OVEPAYMENT 478051-002	\$10.16
153775	07/11/2017	07/31/2017	AMERICAN ASSOC OF AIRPORT EXEC	
	Invoice	Date	Description	Amount
	1024160	07/10/2017	DIGICAST FOR THE PERIOD OF 7/1-31/7	\$150.00
	1025236	07/10/2017	AFFILIATE MEMBERSHIP FOR THE PERIOD OF 8/1-7/31/18	\$275.00
	1025308	07/10/2017	DIGICAST FOR THE PERIOD OF 8/1-31/17	\$150.00
153776	07/11/2017	07/31/2017	AMERICAN STAFFING INC	
	Invoice	Date	Description	Amount
	58206*	07/06/2017	7/1-2/17 GREGORY BOYLE	\$369.60
153777	07/11/2017	07/31/2017	BAIR DISTRIBUTING INC	
	Invoice	Date	Description	Amount
	210358	07/05/2017	NESTLE VANILLA SANDWICH	\$59.76
153778	07/11/2017	07/31/2017	BONANZA PRODUCE CO	
	Invoice	Date	Description	Amount
	02994615	07/10/2017	CHIP DORITA/HOT DOGS/PRETZEL KING/JALAPENO CHEESE	\$345.00
153779	07/11/2017	07/31/2017	C A L RANCH STORES	
	Invoice	Date	Description	Amount
	1066533	07/05/2017	FOGGER	\$11.49
153780	07/11/2017	07/31/2017	CAROLINA SOFTWARE, INC.	
	Invoice	Date	Description	Amount
	64974	07/01/2017	WASTEWORX SOFTWARE SUPPORT	\$500.00
153781	07/11/2017	07/31/2017	CITY OF ELKO RECREATION	
	Invoice	Date	Description	Amount
	42615	07/10/2017	ELKO MAIN CITY PARK/STAGE RENTAL/MISC PARK SPACE	\$765.00
	60	07/10/2017	MAIN PARK AREA #1/TABLES	\$310.00
153782	07/11/2017	07/31/2017	CREICO ENTERPRISES LLC	
	Invoice	Date	Description	Amount
	3788	07/05/2017	PREP & POUR CONCRETE - DOUGLAS/JUNEAU/RAILROAD	\$2,340.00
	3787	07/05/2017	PREP & POUR CONCRETE - LAXALT/GRISWOLD/COLLGE	\$2,375.00
	3786	07/05/2017	ASPHALT PREP - TOIYABE/WEYUMB	\$1,905.00
	3785	07/05/2017	ASPHALT PREP - REDWOOD AND TOIYABE	\$2,487.00
	3784	07/05/2017	ASPHALT PREP - 6TH AND REDWOOD	\$2,475.00
	3783	07/05/2017	ASPHALT PREP - MAHOGANY/HIGHLAND DR	\$2,475.00
153783	07/11/2017	07/31/2017	DLT SOLUTIONS	
	Invoice	Date	Description	Amount
	4599492A	07/10/2017	AUTODESK AUTOCAD CIVIL 3D	\$1,293.70

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153784	07/11/2017	07/31/2017	DOWNTOWN IDEA EXCHANGE	
	Invoice	Date	Description	Amount
	1112017	07/10/2017	DOWNTOWN IDEA EXCHANGE/CATHY LAUGHLIN	\$236.50
153785	07/11/2017	07/31/2017	EAGLE COMMUNICATION	
	Invoice	Date	Description	Amount
	2791	07/03/2017	GEL PACK	\$32.50
153786	07/11/2017	07/31/2017	ELKO COUNTY COMPTROLLER	
	Invoice	Date	Description	Amount
	FY 2018	07/10/2017	GET MY RIDE DONATION	\$15,000.00
153787	07/11/2017	07/31/2017	ELKO COUNTY SCHOOL DISTRICT	
	Invoice	Date	Description	Amount
	SRO FY 17/18	07/10/2017	ANNUAL SRO CONTRIBUTION	\$50,000.00
153788	07/11/2017	07/31/2017	ELKO DAILY FREE PRESS	
	Invoice	Date	Description	Amount
	37070	07/10/2017	INVITATION TO BID/RDA 400 BLOCK ALLEY IMPROVEMENT	\$179.88
153789	07/11/2017	07/31/2017	ELKO SANITATION	
	Invoice	Date	Description	Amount
	23723829	07/01/2017	ELKO AIRPORT TSA BUILDING	\$25.42
153790	07/11/2017	07/31/2017	ELKO SENIOR CITIZEN CENTER	
	Invoice	Date	Description	Amount
	FY 18	07/10/2017	FY 2018 DONATION	\$10,000.00
153791	07/11/2017	07/31/2017	EVERYTHING ELKO. LLC	
	Invoice	Date	Description	Amount
	6344	07/10/2017	JULY 2017 EVERYTHING ELKO MAGAZINE	\$150.40
153792	07/11/2017	07/31/2017	FRIENDS IN SERVICE HELPING	
	Invoice	Date	Description	Amount
	FY 18	07/10/2017	FY 2018 DONATION	\$10,000.00
153793	07/11/2017	07/31/2017	GEM STATE PAPER COMPANY	
	Invoice	Date	Description	Amount
	1148905-00	07/03/2017	TAPERED WOOD HANDLE/FLOOR SQUEEGEE	\$20.76
	1149652-00	07/06/2017	BATH TISSUE/LOW DENSITY/GLOVES/HAND HELD AEROSOL SPRAY	\$135.42
	1149301-00	07/05/2017	LOW DENSITY	\$368.00
153794	07/11/2017	07/31/2017	GEVOCK, CHRIS	
	Invoice	Date	Description	Amount
	7/19/17	07/10/2017	7/19-20/17 TASER INSTRUCTOR RE CERTIFICATION	\$143.00
153795	07/11/2017	07/31/2017	GUSTAFSON, MIKE	
	Invoice	Date	Description	Amount
	7/18/17	07/10/2017	7/18-20/17 TASER INSTRUCTOR RE CERTIFICATION	\$149.00
153796	07/11/2017	07/31/2017	IAAI	
	Invoice	Date	Description	Amount
	108454	07/10/2017	CHAPTER ONLY MEMBERSHIP J. HOLMES	\$35.00

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108453	07/10/2017	FIRE/ARSON INVESTIGATIONS	\$100.00
153797	07/11/2017	07/31/2017 INTERNATIONAL ASSOC. OF FIRE	
	Invoice	Date Description	Amount
	96569 2017	07/10/2017 MATTHEW GRIEGO MEMBERSHIP RENEWAL	\$279.00
153798	07/11/2017	07/31/2017 MARVIN'S NETTING	
	Invoice	Date Description	Amount
	1099	07/06/2017 FURNISH & SET UP NETTING	\$25,678.00
153799	07/11/2017	07/31/2017 NAPA AUTO PARTS	
	Invoice	Date Description	Amount
	153794	07/03/2017 B/U LAMP	\$32.31
153800	07/11/2017	07/31/2017 NATIONAL LEAGUE OF CITIES	
	Invoice	Date Description	Amount
	126916	07/10/2017 DIRECT MEMBER DUES	\$1,563.45
153801	07/11/2017	07/31/2017 NATIONAL TACTICAL OFFICERS	
	Invoice	Date Description	Amount
	39680 2017	07/10/2017 TE TEAM ANNUAL MEMBERSHIP RENEWAL	\$150.00
153802	07/11/2017	07/31/2017 NEVADA DIVISION OF ENVIRONMENT	
	Invoice	Date Description	Amount
	07012017	07/10/2017 ANNUAL LANDFILL OPERATING PERMIT FEE ELKO CITY LANDFILL	\$5,000.00
153803	07/11/2017	07/31/2017 NEVADA MUNICIPAL CLERK'S ASSOC	
	Invoice	Date Description	Amount
	2017-18	07/10/2017 MEMBERSHIP DUES FOR SHANELL OWEN & DIANN BYINGTON	\$150.00
153804	07/11/2017	07/31/2017 NEVADA RURAL COUNTIES RSVP PRO	
	Invoice	Date Description	Amount
	19899	07/10/2017 FY 18 DONATION	\$7,511.00
153805	07/11/2017	07/31/2017 NEVADA SHERIFFS & CHIEFS ASSOC	
	Invoice	Date Description	Amount
	10162017	07/10/2017 REGISTRTION NEVADA FBINAA/NVSCA TRAINING CONFEREN CE B.	\$250.00
153806	07/11/2017	07/31/2017 NORTHEASTERN NEVADA REGIONAL	
	Invoice	Date Description	Amount
	2017-26	07/10/2017 NNRDA INTER-LOCAL SERVICE AGREEMENT YEARLY 2017-2018	\$22,951.50
153807	07/11/2017	07/31/2017 OFS	
	Invoice	Date Description	Amount
	587609-1	07/06/2017 SHARPIE MARKERS/FILE FOLDERS	\$90.03
153808	07/11/2017	07/31/2017 PEAK ALARM COMPANY, INC.	
	Invoice	Date Description	Amount
	817447	07/10/2017 CIYT POOL MONITORING	\$144.36
	817445	07/10/2017 ELKO SOLID WASTE FACILITY SCALE HOUSE	\$125.34
	817446	07/01/2017 ELKO MAINTENANCE SHOP	\$125.34
153809	07/11/2017	07/31/2017 PUBLIC AGENCY TRAINING COUNCIL	
	Invoice	Date Description	Amount

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	218536	07/10/2017	RSPONDING TO VETERANS AND POLICE OFFICERS IN CRISIS	\$650.00
153810	07/11/2017	07/31/2017	RAILROAD MANAGEMENT COMPANY LL	
	Invoice	Date	Description	Amount
	348197	07/10/2017	LICENSE FEES SEWER PIPE LINE	\$4,332.88
153811	07/11/2017	07/31/2017	RENO DRAIN OIL SERVICE	
	Invoice	Date	Description	Amount
	187431	07/05/2017	ANTIFREEZE RECYCLING	\$175.00
153812	07/11/2017	07/31/2017	ROYAL PANE JANITORIAL	
	Invoice	Date	Description	Amount
	INV#45	07/10/2017	JULY JANITORIAL SERVICES JULY 2017	\$1,590.00
153813	07/11/2017	07/31/2017	RUBY MTN NATURAL SPRING WATER	
	Invoice	Date	Description	Amount
	731003	07/05/2017	5 GALLON PURIFIED WATER	\$18.00
153814	07/11/2017	07/31/2017	SAGEPLAN INC	
	Invoice	Date	Description	Amount
	1005206	07/10/2017	ANNUAL TRACKING SERVICE FOR SAGE TRACKER GPS	\$698.00
153815	07/11/2017	07/31/2017	UNIVERSITY OF NEVADA RENO	
	Invoice	Date	Description	Amount
	BYINGTON	07/10/2017	DIANN BYINGTON CLERK ACADEMY	\$700.00
153816	07/11/2017	07/31/2017	VITALITY CENTER	
	Invoice	Date	Description	Amount
	FY 2018	07/10/2017	FY 2018 DONATION	\$7,500.00
153817	07/11/2017	07/31/2017	VOGUE LAUNDRY	
	Invoice	Date	Description	Amount
	2801646	07/06/2017	MAT DK GRANITE	\$34.11
153818	07/11/2017	07/31/2017	XEROX CORP	
	Invoice	Date	Description	Amount
	089749672*	07/01/2017	MFP3635X 7/1-30/17 CHARGES	\$66.45
153819	07/11/2017	08/31/2017	CORTES, SANDY	
	Invoice	Date	Description	Amount
	43268	07/10/2017	REFUND SOUTHSIDE PARK AREA #1	\$50.00
153820	07/21/2017	07/31/2017	CALIFORNIA STATE DISBURSEMENT	
	Invoice	Date	Description	Amount
	2018-00000022	07/21/2017	CSCA - Child Support California	\$279.23
153821	07/21/2017	07/31/2017	CITY OF ELKO POLICE ASSOCIATION	
	Invoice	Date	Description	Amount
	2018-00000023	07/21/2017	UD PD - Union Dues Police	\$600.00
153822	07/21/2017	07/31/2017	IAFF LOCAL 2423	
	Invoice	Date	Description	Amount
	2018-00000025	07/21/2017	UD FIRE - Union Dues Fire	\$450.00

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153823	07/21/2017	07/31/2017	KANSAS PAYMENT CENTER	
	Invoice	Date	Description	Amount
	2018-00000026	07/21/2017	CSKS - Child Support Kansas	\$683.34
153824	07/21/2017	07/31/2017	LEE ENGINE COMPANY	
	Invoice	Date	Description	Amount
	LeeEng072120	07/21/2017	Vol Fire Services 07/21/2017	\$795.00
153825	07/21/2017	07/31/2017	NATIONAL LIFE GROUP	
	Invoice	Date	Description	Amount
	2018-00000027	07/21/2017	LSW Amt - LSW Deferred Comp Amt	\$2,025.00
153826	07/21/2017	07/31/2017	Nevada Prepaid Tuition Program	
	Invoice	Date	Description	Amount
	2018-00000028	07/21/2017	PPTN - NV Prepaid Tuition Program	\$89.50
153827	07/21/2017	07/31/2017	OPERATING ENGINEERS LOCAL UNION	
	Invoice	Date	Description	Amount
	2018-00000029	07/21/2017	UD BCC - Union Dues BCC	\$243.00
153828	07/21/2017	07/31/2017	PUBLIC EMPLOYEES RETIREMENT SY	
	Invoice	Date	Description	Amount
	2018-00000030	07/21/2017	PERS EL - PERS Elected Officials*	\$137,158.85
153829	07/21/2017	07/31/2017	UNITED WAY OF NO. NV AND SIERR	
	Invoice	Date	Description	Amount
	2018-00000031	07/21/2017	UW - United Way	\$45.00
153830	07/21/2017	07/31/2017	VANTAGEPOINT TRANSFER AGENTS-3	
	Invoice	Date	Description	Amount
	2018-00000033	07/21/2017	ICMA Amt - ICMA Deferred Comp Amt	\$275.00
153831	07/21/2017	07/31/2017	WESTERN INSURANCE SPECIALTIES	
	Invoice	Date	Description	Amount
	2018-00000036	07/21/2017	WIS - Western Insurance Specialties	\$564.19
153832	07/20/2017	07/31/2017	BANKCARD CENTER	
	Invoice	Date	Description	Amount
	3410 6/30/17	06/30/2017	SO PT HOTEL AND CASINO/AMAZON/HILTON GREAT AMERICA	\$241.61
	6215 6/30/17	06/30/2017	AMAZON/FREDPRYOR CAREER	\$158.17
	2617 6/30/17	06/30/2017	BLICK ART MATERIAL/HIGH DESERT INN/WALMART.COM	\$482.18
	2815 6/30/17	06/30/2017	CVS/LED LIGHTING/NUGGET HOTEL/OFFICEMAX	\$996.98
	2914 6/30/17	06/30/2017	WALMART/SETON IDENTIFICATION	\$127.67
	3011 6/30/17	06/30/2017	OFFICEMAX	\$224.92
	3615 6/30/17	06/30/2017	PROJECT LIFESAVER INC/NATIONAL CHILDRENS AD	\$1,512.13
	3714 6/30/17	06/30/2017	LUCIANOS/LEEANNES FLORAL/OFFICEMAX/ACCO BRANDS DIRECT/	\$477.47
	3912 6/30/17	06/30/2017	AMAZON/WESTERN CPE/OFFICEMAX	\$1,442.51
	4118 6/30/17	06/30/2017	OFFICEMAX/INTL CODE COUNCIL/FIREPREVENT	\$369.98
	4316 6/30/17	06/30/2017	NORTHERN TOOL/NUGGET HOTEL	\$381.01
	7615 6/30/17	06/30/2017	AMAZON/IN DUO SECURITY/SCREENCONNECT/CITY OF ELKO AIRPC	\$438.57
	4017 6/30/17	06/30/2017	OFFICEMAX	\$138.82
	4116 6/30/17	06/30/2017	PAYPAL EBAY IRIS	\$168.51
153833	07/20/2017	07/31/2017	FEDEX	

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	Invoice	Date	Description	Amount
	5-865-83381	06/30/2017	TRK#898914915422 & 898914915411	\$225.43
153834	07/20/2017		07/31/2017 NV ENERGY	
	Invoice	Date	Description	Amount
	JUNE 1-30	06/30/2017	CITY OF ELKO CHARGES	\$7,563.76
153835	07/20/2017		07/31/2017 SOUTHWEST GAS CORPORATION	
	Invoice	Date	Description	Amount
	JUNE 2017	06/30/2017	CITY OF ELKO CHARGES	\$6,989.56
153836	07/20/2017		07/31/2017 UNITED PARCEL SERVICE	
	Invoice	Date	Description	Amount
	F7446X267	06/28/2017	TRK#A5039333799	\$66.26
153837	07/20/2017		07/31/2017 BANKCARD CENTER	
	Invoice	Date	Description	Amount
	4316 7/4/17	07/04/2017	KELE	\$215.15
	4217 7/4/17	07/04/2017	AMERICAN PUBLIC WORKS	\$550.00
	3912 7/4/17	07/04/2017	AMAZON/USPS	\$1,256.04
153838	07/20/2017		07/31/2017 FEDEX	
	Invoice	Date	Description	Amount
	5-8658331*	07/10/2017	TRK#787132905304	\$190.67
153839	07/20/2017		07/31/2017 JUND, JONNYE	
	Invoice	Date	Description	Amount
	7/9/17 PER	07/09/2017	7/9-10/17 ETHICS CONFERENCE PARK CITY	\$206.61
153840	07/25/2017		08/31/2017 304-PRAXAIR DISTRIBUTION INC.	
	Invoice	Date	Description	Amount
	77974275	06/30/2017	WELD GLOVES	\$22.00
	77962526	06/29/2017	WIRE FC 71T1	\$98.67
153841	07/25/2017		07/31/2017 ADVANCE AUTO PARTS	
	Invoice	Date	Description	Amount
	14720-123312	06/22/2017	BRAKE FLUID	\$12.30
153842	07/25/2017		07/31/2017 AIRGAS INC	
	Invoice	Date	Description	Amount
	9946284050	06/30/2017	RENY CYL IND LARGE ACETYLENE/OXYGEN	\$73.65
153843	07/25/2017		07/31/2017 ALENTADO TRAINING CONSULTANTS,	
	Invoice	Date	Description	Amount
	32	05/08/2017	SUMMER IMMERSION IN MISSOURI 2017	\$1,825.00
153844	07/25/2017		08/31/2017 ALPHA ANALYTICAL INC	
	Invoice	Date	Description	Amount
	19292	05/18/2017	TOX/16 METALS/SULFATE/CHLORIDE	\$3,175.00
153845	07/25/2017		08/31/2017 AMERICAN RED CROSS	
	Invoice	Date	Description	Amount
	22032538	06/30/2017	LIFEGUARDING/2017 LTS FACILITY FEE	\$1,280.00

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153846	07/25/2017		07/31/2017	AMERICAN STAFFING INC	
	Invoice	Date	Description		Amount
	58205	06/30/2017	6/26-7/1/17 LORI STIDHAM		\$154.35
	57888	06/29/2017	6/19-25/17 EDWARD HOTKO JR		\$806.85
	58207	06/30/2017	6/26-30/17 EDWARD HOTKO JR/CURTIS ROPER		\$1,533.84
153847	07/25/2017		07/31/2017	BS&R EQUIPMENT CO	
	Invoice	Date	Description		Amount
	188631	06/29/2017	ICE MACHINE		\$2,461.47
153848	07/25/2017		08/31/2017	BURKE, WILLIAMS, & SORENSEN, LLP	
	Invoice	Date	Description		Amount
	214963	06/30/2017	RUNWAY FAILURE ISSUES THROUGH MAY 2017		\$821.06
153849	07/25/2017		07/31/2017	C A L RANCH STORES	
	Invoice	Date	Description		Amount
	1064063	06/30/2017	EARTHBORN GREAT PLAIN FEAST		\$99.98
	1052715	06/07/2017	LOYALLIFE PROFESSIONAL FORMULA		\$38.99
	1059881	06/21/2017	BD FISH SWT POTATO 15#/POWERSTRIP		\$34.98
153850	07/25/2017		07/31/2017	CASHMAN EQUIPMENT COMPANY	
	Invoice	Date	Description		Amount
	INWO1027195	05/05/2017	INSPECT/REPAIR/REPLACE CHARGING SYSTEM		\$3,604.60
153851	07/25/2017		07/31/2017	CLARK SECURITY PRODUCTS INC	
	Invoice	Date	Description		Amount
	26K-059908	05/12/2017	KNOB/LEVER		\$217.97
	26K-058853	04/20/2017	KEY N LVR/AUGUSTA LVR		\$450.00
	26K-060015	05/16/2017	EXIT ONLY NI TRIM		\$210.00
153852	07/25/2017		07/31/2017	CODE 3 UNIFORMS	
	Invoice	Date	Description		Amount
	725	06/17/2017	CLASS 2 LONG SLEEVE SAFETY SHIRTS		\$373.66
153853	07/25/2017		07/31/2017	CONLEY, MARC	
	Invoice	Date	Description		Amount
	6/28/17	06/28/2017	ROUNDTRIP TRAVEL WEST WENDOVER RE INTEL/INTERVIEW/SURV		\$25.50
153854	07/25/2017		08/31/2017	EISINGER, JACOB	
	Invoice	Date	Description		Amount
	6/28/17 PER	06/28/2017	ROUNDTRIP TO WEST WENDOVER RE INTEL/INTERVIEWS/SURVEILI		\$25.50
153855	07/25/2017		07/31/2017	ELKO CITY-CO CIVIC AUD	
	Invoice	Date	Description		Amount
	06302017	06/30/2017	ROOM TAX FOR JUNE 2017 - GENERAL		\$85,492.24
	6302017	06/30/2017	ROOM TAX FOR JUNE 2017 - ADVERTISING		\$62,994.28
	JUNE 2017	06/30/2017	ROOM TAX FOR JUNE 2017 - FACILITY FUND		\$108,702.21
153856	07/25/2017		08/31/2017	ELKO COUNTY FAIRBOARD	
	Invoice	Date	Description		Amount
	06302017	06/30/2017	ROOM TAX FOR JUNE 2017		\$17,998.37
153857	07/25/2017			ELKO COUNTY RECREATION BD	
	Invoice	Date	Description		Amount

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	06302017	06/30/2017	ROOM TAX FOR JUNE 2017	\$22,497.96
153858	07/25/2017	07/31/2017	ELKO COUNTY SHERIFF	
	Invoice	Date	Description	Amount
	MAY SRO	06/30/2017	MAY 2017 SRO	\$87.79
	JUNE SRO	06/30/2017	JUNE 2017 SRO	\$87.82
153859	07/25/2017	08/31/2017	ELKO DAILY FREE PRESS	
	Invoice	Date	Description	Amount
	37423	06/28/2017	INVITATION FOR BIDS/PWP NO. EL-2017-164	\$507.12
	34374	06/30/2017	CONCESSIONS MANAGER	\$346.00
153860	07/25/2017	07/31/2017	ELKO PROFESSIONAL CLEANING	
	Invoice	Date	Description	Amount
	JUNE 2017	06/30/2017	JUNE JANITORIAL SERVICES WRF	\$200.00
153861	07/25/2017	07/31/2017	ELKO SNOWBOWL FOUNDATION	
	Invoice	Date	Description	Amount
	06302017	06/30/2017	ROOM TAX FOR JUNE 2017	\$4,499.59
153862	07/25/2017	08/31/2017	ELKO TOOL AND FASTENER INC	
	Invoice	Date	Description	Amount
	105667	06/29/2017	JH WILLIAMS 24" IPE CHAIN WRENCH	\$39.25
153863	07/25/2017	08/31/2017	EMPLOYER LYNX INC	
	Invoice	Date	Description	Amount
	26391	06/30/2017	PRE-EMPLOY SCREENING FOR JUNE 2017	\$184.00
153864	07/25/2017	Lost Check	09/18/2017	FACILITYDUDE.COM
	Invoice	Date	Description	Amount
	INV-09349	06/21/2017	MOBILE 311 1 DIVISION	\$4,912.80
153865	07/25/2017	07/31/2017	GAYLOR, JOHN	
	Invoice	Date	Description	Amount
	6/28/17 PER	06/28/2017	ROUNTRIP TO WEST WENDOVER INTEL/INTERVIEWS/SURVEILLAN	\$25.50
153866	07/25/2017	07/31/2017	GOICOECHEA & DIGRAZIA LTD	
	Invoice	Date	Description	Amount
	36703	06/30/2017	PROFESSIONAL LEGAL COUNSEL FEES	\$49.50
	36701	06/30/2017	LEGAL/PROFESSIONAL FEES MANAGER/MUNICIPAL COURT	\$15,546.76
153867	07/25/2017	07/31/2017	GRAINGER	
	Invoice	Date	Description	Amount
	9487685464	06/29/2017	REFRIGERANT	\$119.08
153868	07/25/2017	07/31/2017	GREEN DAY LANDSCAPE	
	Invoice	Date	Description	Amount
	2798	06/30/2017	MAINTENANCE FOR JUNE ELKO LANDFILL	\$2,350.00
153869	07/25/2017	07/31/2017	H&E EQUIPMENT SERVICES, INC.	
	Invoice	Date	Description	Amount
	93306510	06/29/2017	SINGLE VALVE ASSEMBLY REMCOR	\$289.59
	93293957	06/22/2017	PUMP WATER 12VDC 5GPM ELECTRIC	\$296.90
	93293952	06/22/2017	SINGLE VALVE ASSEMBLY REMCOR	\$151.38

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153870	07/25/2017	08/31/2017	HIGH PERFORMANCE MACHINE	
	Invoice	Date	Description	Amount
	3263	06/29/2017	SHOP LABOR REBUILD LIFT STATION PUMP	\$800.00
153871	07/25/2017	07/31/2017	HOSEPOWER USA	
	Invoice	Date	Description	Amount
	74036440-00	06/29/2017	SWIVEL WASHER	\$37.12
153872	07/25/2017	08/31/2017	HUMBOLDT WILDLIFE, LLC	
	Invoice	Date	Description	Amount
	409	06/30/2017	6/1/17 HUMANITARIAN CAMP RODENTS ZINC PHOSPHIDE APPLICAT	\$125.00
	407	06/30/2017	6/25 & 6/9 WEED SPRAYING ALONG RUNWAYS AND TAXIWAYS	\$1,100.00
153873	07/25/2017	08/31/2017	I & E ELECTRIC	
	Invoice	Date	Description	Amount
	76401	06/09/2017	WRF1805C SCADA	\$7,269.00
153874	07/25/2017	07/31/2017	INPRO CORPORATION	
	Invoice	Date	Description	Amount
	1235137	06/20/2017	BLUNOSE CORNER GUARD SHARKSKIN	\$1,377.38
153875	07/25/2017	07/31/2017	JENSEN PRECAST	
	Invoice	Date	Description	Amount
	SP40316	06/15/2017	WRF1806C YARD DRAIN PRIJECT	\$2,377.00
153876	07/25/2017	08/31/2017	JOHNSON, ERIKA	
	Invoice	Date	Description	Amount
	06302017	06/30/2017	CONTRACT 6/7-30/17	\$201.25
153877	07/25/2017	07/31/2017	K & L CAR WASH, INC.	
	Invoice	Date	Description	Amount
	11393	06/30/2017	MAY & JUNE CAR WASH	\$431.92
153878	07/25/2017	07/31/2017	KEATS, DONNA	
	Invoice	Date	Description	Amount
	04-17	06/30/2017	ELKOGW-20 ELKO LANDFILL WATER QUALITY REPORTING	\$1,080.00
	ELKOGW.20-	06/30/2017	ELKO LANDFILL GROUND WATER MONITORING PROGRAM	\$5,400.00
153879	07/25/2017	07/31/2017	KEEMA, MIKE	
	Invoice	Date	Description	Amount
	6/28/17 PER	06/30/2017	ROUNDTRIP TO WEST WENDOVER INTEL/INTERVIEWS/SURVEILLAN	\$25.50
153880	07/25/2017	08/31/2017	KENNAMETAL TRICON METALS INC	
	Invoice	Date	Description	Amount
	9049664875	06/30/2017	WEA R PLATE	\$391.44
153881	07/25/2017	07/31/2017	KLEINFELDER INC	
	Invoice	Date	Description	Amount
	001156288	06/27/2017	ELKO LANDFILL 2017-18 AIR QUALITY, GHG, AND ON-CALL	\$601.00
153882	07/25/2017	08/31/2017	KNORR SYSTEMS, INC.	
	Invoice	Date	Description	Amount
	S1192463	06/27/2017	REVERSE POLARITY RELAY/TIME DELAY RELAY	\$333.17

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153883	07/25/2017	07/31/2017	KONAKIS ENGINEERING LLC	
	Invoice	Date	Description	Amount
	16-152	06/30/2017	WRF1704A PRIMARY DIGESTER CLEANING & DOME REPAIR	\$4,050.00
153884	07/25/2017	07/31/2017	LEXISNEXIS RISK DATA MANAGEMENT,	
	Invoice	Date	Description	Amount
	150442420170	06/30/2017	INVESTIGATIVE SERVICES 6/30/17	\$70.25
153885	07/25/2017	07/31/2017	LIBERTY TIRE RECYCLING LLC	
	Invoice	Date	Description	Amount
	1170216	06/30/2017	9/28/17 MIXED LOAD LOAD	\$798.38
153886	07/25/2017	08/31/2017	LUTZ, ALEXANDRA	
	Invoice	Date	Description	Amount
	06152017	06/30/2017	EVALUATION OF WATER QUALITY DATA FOR GROUND WATER	\$1,680.00
153887	07/25/2017	07/31/2017	MANPOWER	
	Invoice	Date	Description	Amount
	17137184	06/30/2017	6/30/17 JENNIE LAGE	\$533.28
	17137674	06/29/2017	6/25/17 JENNIE LAGE	\$693.26
	17137185	06/30/2017	6/30/17 NANCY IVERSON	\$511.95
153888	07/25/2017	07/31/2017	MARTIN CREEK HOLDINGS, LLC	
	Invoice	Date	Description	Amount
	6302017	06/30/2017	CART RENTALS JUNE 2017	\$4,918.60
153889	07/25/2017	08/31/2017	MILLER, MATT	
	Invoice	Date	Description	Amount
	6/28/17 PER	06/30/2017	6/28/17 ROUNDTrip TO WEST WENDOVER INTEL/INTERVIEWS/SURV	\$25.50
153890	07/25/2017	07/31/2017	MWI VETERINARY SUPPLY CO	
	Invoice	Date	Description	Amount
	2017506	02/06/2017	MOLDEX MASK	\$40.59
	2239524	02/20/2017	CREDIT MOLDEX MASK	(\$26.19)
153891	07/25/2017	07/31/2017	NAPA AUTO PARTS	
	Invoice	Date	Description	Amount
	151296	06/23/2017	BLUE DF	\$18.98
	153313	06/30/2017	PRO SELECT OIL FILTER	\$4.38
	153399	06/30/2017	CREDIT BYPASS 149041	(\$7.40)
153892	07/25/2017	08/31/2017	NEWFIELDS	
	Invoice	Date	Description	Amount
	4752967	06/30/2017	WRF SOUTH EFFLUENT REPAIRS	\$1,465.00
153893	07/25/2017	07/31/2017	NORCO	
	Invoice	Date	Description	Amount
	21457656	06/30/2017	CYLINDER RENT FOR JUNE 2017 GOLF MAINT SHOP	\$10.20
153894	07/25/2017	08/31/2017	OFS	
	Invoice	Date	Description	Amount
	587573-0	06/30/2017	FOLDER	\$65.00
	585067-0	06/30/2017	XEROX PAPER	\$1,719.60

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153895	07/25/2017	08/31/2017	PRECISION SERVICE	
	Invoice	Date	Description	Amount
	34	04/27/2017	TANK HOUSING ASSY/AIR FILTER/SHOP SUPPLIES	\$406.99
153896	07/25/2017	08/31/2017	PRINT N COPY CENTER	
	Invoice	Date	Description	Amount
	67854	06/29/2017	ADMIT ONE PASSES ORANGE/GREEN/POOL AQUATIC LESSONS COI	\$75.88
153897	07/25/2017	07/31/2017	QUANDA, A DXP COMPANY	
	Invoice	Date	Description	Amount
	48909706	06/30/2017	PUMP SERVICE REPAIR PARTS KIT	\$7,315.68
153898	07/25/2017	07/31/2017	RASMUSSEN EQUIPMENT CO.	
	Invoice	Date	Description	Amount
	10068286	06/30/2017	PERFORM 1000 HOUR SERVICE	\$3,200.92
153899	07/25/2017	07/31/2017	RIVERTON ELKO	
	Invoice	Date	Description	Amount
	6066536/1	06/16/2017	MANIFOLD LINE ASSEMBLY LEAKING REPAIR	\$739.48
153900	07/25/2017	08/31/2017	ROOT X	
	Invoice	Date	Description	Amount
	25426	06/16/2017	FDU 300 RENTAL	\$500.00
153901	07/25/2017	07/31/2017	S & S WORLDWIDE INC	
	Invoice	Date	Description	Amount
	9741075	06/29/2017	DECO ART GLO IN THE DARK/THINK POSITIVE VELVET ART POST	\$33.57
153902	07/25/2017	07/31/2017	SILVER STATE ROCK PRODUCT	
	Invoice	Date	Description	Amount
	67987	06/07/2017	SELF HAUL RIP RAP	\$251.61
	67986	06/07/2017	SELF HAUL RIPRAP	\$252.00
	00175	06/27/2017	SELF HAUL RIPRAP	\$248.68
	00179	06/27/2017	SELF HAUL RIPRAP	\$239.88
153903	07/25/2017	07/31/2017	SIMPLEX GRINNELL	
	Invoice	Date	Description	Amount
	41055897	06/28/2017	DP ACCESS CONTROL	\$33,609.02
153904	07/25/2017	08/31/2017	SNYDER MECHANICAL	
	Invoice	Date	Description	Amount
	75490	06/30/2017	ACTUATOR MOTOR	\$630.00
153905	07/25/2017	07/31/2017	SOFTCHOICE CORPORATION	
	Invoice	Date	Description	Amount
	4558126	06/12/2017	DELL XPS	\$2,070.62
153906	07/25/2017		SPRING CREEK BASEBALL CLUB	
	Invoice	Date	Description	Amount
	REC001171	06/29/2017	RUBY CLASSIC BASEBALL TOURNEY	\$3,448.50
153907	07/25/2017	07/31/2017	STAKER PARSON COMPANIES	
	Invoice	Date	Description	Amount

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4369258	06/30/2017	ASPHALT W/LIME	\$26,173.52
4369260	06/30/2017	ASPHALT W/LIME	\$2,901.87
172700	06/27/2017	6/19/17 CREW @ OLD TERMINAL WAY	\$2,408.50
4365698	06/29/2017	COMMERCIAL ROAD BASE	\$88.49
4365703	06/29/2017	ASPHALT W/LIME	\$1,878.48
4363111	06/22/2017	COMMERCIAL ROAD BASE	\$409.07
4364101	06/27/2017	ASPHALT W/LIME	\$503.66
4363130	06/23/2017	COMMERCIAL ROAD BASE	\$371.61
4364095	06/26/2017	ASPHALT W/LIME	\$1,016.09
4364100	06/27/2017	ASPHALT W/LIME	\$996.26
4363135	06/23/2017	ASPHALT W/LIME	\$1,103.34
4365704	06/29/2017	ASPHALT W/LIME	\$2,052.80
4365699	06/29/2017	ASPHALT W/LIME	\$941.52
172699	06/27/2017	6/8/17 CREW @ OLD TERMINAL WAY	\$1,183.50
4364091	06/26/2017	CRUSHED BEDDING SAND	\$13.47
172882	06/30/2017	CREW @SEWELL/DOTTA DR/REDWOOD/ELM/CIRCLE WAY/SAWYER	\$2,652.25

153908	07/25/2017	07/31/2017	STATE OF NEVADA	
	Invoice	Date	Description	Amount
	06302017	06/30/2017	ROOM TAX FOR JUNE 2017	\$13,498.77
153909	07/25/2017	07/31/2017	STATE OF NV DEPT OF PUBLIC SAFETY	
	Invoice	Date	Description	Amount
	43905	06/30/2017	FINGERPRINT SERVICES JUNE 2017	\$611.00
153910	07/25/2017	07/31/2017	SUBURBAN PROPANE INC	
	Invoice	Date	Description	Amount
	13951	06/30/2017	PROPANE	\$156.19
153911	07/25/2017	07/31/2017	SUPERIOR EQUIPMENT	
	Invoice	Date	Description	Amount
	00112356	06/22/2017	RED REFLECTOR	\$12.25
153912	07/25/2017	07/31/2017	TERRYS PUMPIN & POTTIES INC	
	Invoice	Date	Description	Amount
	42855	06/30/2017	HOMELESS CAMP JUNE SERVICES	\$244.50
	42856	06/30/2017	WASTE WATER FACILITY PORTABLE TOILET FOR JUNE	\$81.50
153913	07/25/2017	08/31/2017	TRUCKEE MEADOWS COMMUNITY	
	Invoice	Date	Description	Amount
	362	06/30/2017	SOLVING ADA DESIGN CHALLENGES JUNE22 2017	\$90.00
	362*	06/30/2017	SOLVING ADA DESIGN CHALLENGES JUNE 22 2017 - JEFFERSON & "	\$60.00
153914	07/25/2017	07/31/2017	USA BLUEBOOK	
	Invoice	Date	Description	Amount
	300573	06/30/2017	TENT SIDE PANEL/HEAVY DUTY TENT	\$446.35
153915	07/25/2017	08/31/2017	VEGA CONSTRUCTION	
	Invoice	Date	Description	Amount
	68767	06/21/2017	HAUL LOAD ROAD BASE	\$157.50
	68771	06/22/2017	HAUL 3 LOADS ROAD BASE	\$472.50
153916	07/25/2017	08/31/2017	VERIZON WIRELESS	
	Invoice	Date	Description	Amount

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	9789073808	06/30/2017	JUN 11-JUL 10 WRF	\$20.07
	9789088110	06/30/2017	JUN 11-JUL 10 WATER DEPT	\$280.07
	9789011655	06/30/2017	JUN 1-JUL 10 BUILDING DEPT	\$40.03
	9788967446	06/30/2017	JUN 11-JUL 10 POLICE DEPT	\$922.23
153917	07/25/2017	07/31/2017	VWR INTERNATIONAL INC	
	Invoice	Date	Description	Amount
	8049054815	06/30/2017	NITRIC ACID ACS RGNT	\$55.56
	8049024658	06/28/2017	VWR PIPETTE EHP VARIABLE	\$217.65
153918	07/25/2017	08/31/2017	WASHOE COUNTY SHERIFF	
	Invoice	Date	Description	Amount
	1817002227	06/30/2017	TOXICOLOGY TESTING ARPIL - JUNE 2017	\$200.00
153919	07/25/2017	08/31/2017	WESTERN ENVIRONMENTAL TESTING	
	Invoice	Date	Description	Amount
	78096	06/08/2017	ANIONS BY EPA/TOTAL KJELDAHL NITROGEN	\$110.68
	78621	06/29/2017	ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/TOTAL KJELDAHL	\$177.21
153920	07/25/2017	07/31/2017	WESTERN FOLKLIFE CENTER	
	Invoice	Date	Description	Amount
	06302017	06/30/2017	ROOM TAX FOR JUNE 2017	\$8,999.18
153921	07/25/2017	07/31/2017	WESTERN NEVADA SUPPLY CO	
	Invoice	Date	Description	Amount
	27042709	06/14/2017	6 GASKET TEEMINAL BACKWATER VALVE SDR 35 SEWER PIPE	\$173.92
153922	07/25/2017	08/31/2017	WEX BANK	
	Invoice	Date	Description	Amount
	50292077	06/30/2017	FUEL CHARGES FOR JUNE 2017	\$621.78
153923	07/25/2017	07/31/2017	WILSON BARROWS & SALYER	
	Invoice	Date	Description	Amount
	58366*	06/30/2017	JUNE PARTIAL PAY	\$180.00
153924	07/25/2017	07/31/2017	XEROX CORP	
	Invoice	Date	Description	Amount
	089749733	06/30/2017	W7845PT TANDEM JUNE	\$481.68
153925	07/25/2017	08/31/2017	GARFIELD, VICTOR & TINA	
	Invoice	Date	Description	Amount
	4721070-001	06/30/2017	REFUND UTILITY OVERPAYMENT 4721070-001	\$83.00
153926	07/25/2017	07/31/2017	AIRGAS INC	
	Invoice	Date	Description	Amount
	9065432411	07/12/2017	GLV MCHC GN GTSN DP XL CRD	\$12.58
	9065480509	07/13/2017	GLS SMK LENS/NITRILE EXAM LTX	\$212.31
153927	07/25/2017	07/31/2017	AL PARK PETROLEUM INC	
	Invoice	Date	Description	Amount
	1296386	07/05/2017	GASOLINE/DIESEL	\$13,456.41
153928	07/25/2017	08/31/2017	AMERICAN ASSOC OF AIRPORT EXEC	
	Invoice	Date	Description	Amount

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1026222	07/21/2017	DIGICAST FOR THE PERIOD FROM 9/1-30/17	\$150.00
153929	07/25/2017	07/31/2017 AMERICAN STAFFING INC	
Invoice	Date	Description	Amount
58242	07/13/2017	7/3-9/17 LORI STIDHAM	\$477.75
58243	07/13/2017	7/3-9/17 GREGORY BOYLE/BRYAN CARDENAS	\$1,584.00
58399	07/20/2017	7/10-16/17 GREGORY BOYLE/BRYAN CARDENAS	\$1,912.68
58205*	07/06/2017	7/1-2/17 LORI STIDHAM	\$117.60
58398	07/20/2017	7/10-16/17 LORI STIDHAM	\$637.61
153930	07/25/2017	08/31/2017 ANTHEM BLUE CROSS & BLUE SHIELD	
Invoice	Date	Description	Amount
000402686E	07/16/2017	AUGUST PREMIUM	\$53,695.81
153931	07/25/2017	08/31/2017 ANTHEM DENTAL	
Invoice	Date	Description	Amount
6980613	07/16/2017	AUGUST PREMIUM	\$10,843.00
153932	07/25/2017	08/31/2017 ANTHONY CONSTRUCTION, LLC	
Invoice	Date	Description	Amount
AC7122017	07/12/2017	SIDEWALK ON 389 JUNIPER ST	\$1,000.00
AC7132017	07/13/2017	HANDICAP RAMP AT 4TH ST AND JUNIPER ST	\$2,494.00
153933	07/25/2017	07/31/2017 ARCHULETA, SHELBY	
Invoice	Date	Description	Amount
07182017	07/18/2017	REIMB/BW SS LETTER/CUT MACH PER	\$33.20
153934	07/25/2017	08/31/2017 BAIR DISTRIBUTING INC	
Invoice	Date	Description	Amount
210566	07/13/2017	NESTLE TOLL HOUSE SANDWICH/ORANGE PUSHUPS/SNICKERS/TW	\$344.36
153935	07/25/2017	07/31/2017 BONANZA PRODUCE CO	
Invoice	Date	Description	Amount
02995973	07/13/2017	YELLOW TORTILLA CHIP	\$56.60
153936	07/25/2017	07/31/2017 BYINGTON, DIANN	
Invoice	Date	Description	Amount
7/31/17	07/21/2017	7/31-8/3/17 NEVADA CLERKS ACADEMY RE NO	\$372.91
153937	07/25/2017	07/31/2017 C A L RANCH STORES	
Invoice	Date	Description	Amount
1071232	07/15/2017	BD FISH SWT POTATO/HERO NATURAL RUBBER ROLLING TUG	\$51.98
1069595	07/12/2017	HILLMAN FASTENERS	\$4.50
1066507	07/05/2017	PISTOL GRIP HANDGUN/MENDER FEMALE PLST HOSE/TUBING	\$31.69
1065547	07/03/2017	ALUM NO PARKING	\$23.88
1069301	07/11/2017	WHT EXT CORD	\$2.99
153938	07/25/2017	07/31/2017 CASHMAN EQUIPMENT COMPANY	
Invoice	Date	Description	Amount
INPS2625014	07/17/2017	COUPLING/NIPPLE/ELEMENT	\$225.89
INWO1027334	07/11/2017	REPAIR AIR CONDITONER	\$520.00
INPS2625013	07/17/2017	FILTER PAPER/FILTER ELEMENT	\$203.75
153939	07/25/2017	07/31/2017 CED-SALT LAKE CITY	

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	1971-496781	07/13/2017	240V-50A CB/SQ EXT/FLEX ALUM REDUC WALL/FLEX CONN	\$18.95
	1971-496717	07/11/2017	6 BLACK STRANDED/6 STRND GREEN	\$44.92
153940	07/25/2017	08/31/2017	CELLEBRITE USA, INC.	
	Invoice	Date	Description	Amount
	INVUS183734	07/14/2017	UFED TOUCH ULTIMATE SW RENEWAL	\$3,400.00
153941	07/25/2017	08/31/2017	CERNICK, DEAN	
	Invoice	Date	Description	Amount
	07112017	07/11/2017	COMMERCIAL LICENSE RENEW	\$58.25
153942	07/25/2017	07/31/2017	CONLEY, MARC	
	Invoice	Date	Description	Amount
	7/12/17 PER	07/12/2017	7/12/17 CASE #171000505 WEST WENDOVER	\$38.25
153943	07/25/2017	08/31/2017	CREICO ENTERPRISES LLC	
	Invoice	Date	Description	Amount
	3796	07/11/2017	STREET DEPT PATCHING - DUMP TRUCK	\$440.00
	3790	07/11/2017	REPLACE WATER SERVICE @ 1158 DOTTA DR	\$1,900.00
	3789	07/11/2017	REPLACE 1" WATER SERVICE @ 1166 DOTTA DR	\$2,447.00
	3791	07/11/2017	PREP & POUR MANHOLE CONCRETE RINGS @ MAHOGANY LANE/RI	\$2,190.00
153944	07/25/2017	07/31/2017	CRESCENT ELECTRIC SUPPLY COMPA	
	Invoice	Date	Description	Amount
	S503104202.0	07/07/2017	TC10324R GE 200A-120/240V-3SN SW	\$900.13
	S503104202.0	07/21/2017	7770 LEVITON #2 CD/RECEPTACLE COVER	\$111.33
	S503104202.0	07/07/2017	HUBBELL WD LKG PLUG/HUBBELL WD LKG RCPT	\$324.38
	S503104202.0	07/07/2017	CHASE NIPPLE RGD	\$4.92
153945	07/25/2017	07/31/2017	EAGLE COMMUNICATION	
	Invoice	Date	Description	Amount
	2799	07/11/2017	FIELD WORK/RADIO ISSUES ON RESCUE 10	\$85.00
153946	07/25/2017	08/31/2017	EISINGER, JACOB	
	Invoice	Date	Description	Amount
	8/7/17	07/10/2017	8/7-11/17 22ND ANNUAL COVERT OPERATIONS TRAINING LAS VEGA	\$863.60
	7/12/17 PER	07/12/2017	7/12/17 CASE FOLLOW UP/SEARCH WARRANT	\$38.25
153947	07/25/2017	07/31/2017	ELKO BLACKSMITH SHOP INC	
	Invoice	Date	Description	Amount
	INV-30840	07/14/2017	1/8 ANGLE/FLAT/CUTTING CHARGE	\$84.40
153948	07/25/2017	08/31/2017	ELKO COUNTY TREASURER	
	Invoice	Date	Description	Amount
	07012017	07/01/2017	7/1/17 TAX BILLS	\$136.00
	7/1/17	07/01/2017	7/1/2017 TAX BILLS	\$3.00
153949	07/25/2017	08/31/2017	ELKO DAILY FREE PRESS	
	Invoice	Date	Description	Amount
	37551	07/07/2017	NOTICE/REZONE 5-17	\$375.18
	37489	07/03/2017	NOTICE/FISCAL REPORT	\$427.60
	37488	07/03/2017	NOTICE/ORDINANCE NO. 820	\$66.48

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153950	07/25/2017	08/31/2017	ELKO GENERAL MERCHANDISE CO INC	
	Invoice	Date	Description	Amount
	148967	07/06/2017	SHIRTS/PLAID	\$69.92
153951	07/25/2017	08/31/2017	ELKO SANITATION	
	Invoice	Date	Description	Amount
	23724021	07/01/2017	RUBY VIEW GOLFCOURSE	\$383.72
153952	07/25/2017	08/31/2017	ELKO VETERINARY CLINIC	
	Invoice	Date	Description	Amount
	180037	07/08/2017	KYNG BOARDING DAY	\$62.70
	180356	07/13/2017	HEARTWORM TESTING ONLY	\$27.73
	180101	07/10/2017	35869064 MEDICAL EXAM/NAXCEL/INJECTABLE CARPROFEN/EMER	\$395.64
	180655	07/18/2017	DONATELLA NAIL TRIM/BOARDING DAY	\$99.95
153953	07/25/2017	07/31/2017	ENVIRONMENTAL RESOURCE ASSOC	
	Invoice	Date	Description	Amount
	833359	07/10/2017	POTABLE WATER COLIFORM MICROBE	\$420.64
153954	07/25/2017	08/31/2017	FASTENAL COMPANY	
	Invoice	Date	Description	Amount
	NVELK88675	07/11/2017	DMNDBRDROPE/RATCHET TIE DOWN	\$121.77
	NVELK88788	07/17/2017	HDNATCABLETIE/YZ8/BLKRLSABLCBLTIE	\$54.28
153955	07/25/2017	07/31/2017	FISHER SCIENTIFIC	
	Invoice	Date	Description	Amount
	3444669	07/10/2017	FYRITE ANALYZER	\$451.17
153956	07/25/2017	07/31/2017	FLORES, SHELDON	
	Invoice	Date	Description	Amount
	REC001172	07/17/2017	CONCESSIONS TOURNAMENT	\$100.00
153957	07/25/2017	08/31/2017	FLYERS ENERGY LLC	
	Invoice	Date	Description	Amount
	17-498135	07/07/2017	REG CONV/ULSD DYE #2 DSL	\$1,798.65
	17-498127	07/07/2017	ULSD DYE#2 DSL	\$2,399.57
	17-500789	07/12/2017	ULSD DYE #2 DSL	\$2,399.57
153958	07/25/2017	08/31/2017	FRONTIER	
	Invoice	Date	Description	Amount
	711-31/17	07/01/2017	CITY OF ELKO CHARGES	\$259.05
	712017	07/01/2017	CITY OF ELKO CHARGES	\$2,458.27
153959	07/25/2017	07/31/2017	GALLS, AN ARAMARK COMPANY	
	Invoice	Date	Description	Amount
	007884188	07/12/2017	CPR MASK PROMO/USA FLAG COMMENDATION BAR	\$412.60
153960	07/25/2017	08/31/2017	GAYLOR, JOHN	
	Invoice	Date	Description	Amount
	8/7/17	07/21/2017	8/7-11/17 ANNUAL COVERT OPERATIONS TRAINING LAS VEGAS	\$863.60
	7/12/17 PER	07/21/2017	7/12/17 CASE FOLLOWUP SEARCH WARRANT WEST WENDOVER	\$38.25
153961	07/25/2017	08/31/2017	GCR TIRE CENTERS	
	Invoice	Date	Description	Amount

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	707-28422	07/12/2017	YOKOHAMA REPAIR/ORING	\$1,542.28
153962	07/25/2017	07/31/2017	GEM STATE PAPER COMPANY	
	Invoice	Date	Description	Amount
	1151519-00	07/13/2017	TABLECOVER ROLL	\$35.64
	1149942-00	07/07/2017	REG SOFPULL DISP SMK	\$9.10
	1149936-00	07/07/2017	NATURAL BLEND FLOOR PAD	\$29.07
	1149937-00	07/07/2017	METAL THREADED WOOD HANDLE	\$3.18
	1151105-00	07/12/2017	BIGFOLD TOWEL	\$54.04
	1150118-00	07/07/2017	FLOOR SQUEEGEE	\$34.38
	1149060-00	07/05/2017	LAUNDRY DETERGENT	\$82.84
	1153085-00	07/19/2017	NITRILE EXAM GLOVES	\$18.60
	1151594-00	07/13/2017	PREFERENCE BATH TISSUE/LOW DENSITY/NITRILE GLOVES	\$115.35
	1149547-00	07/06/2017	BIGFOLD TOWEL/LOW DENSITY/WINDEX	\$190.16
	1151560-00	07/13/2017	XTREME CAR WASH/METAL THREADED WOOD HANDLE/FLOTHRU C	\$151.55
	1153605-00	07/20/2017	PREFERENCE BATH TISSUE/LOW DENSITY/TOILET BOWL BRUSH	\$105.21
	1152181-00	07/17/2017	NITRILE GLOVES/ENMOTION ROLL TOWEL/LOW DENSITY	\$91.31
153963	07/25/2017	07/31/2017	GREEN DAY LANDSCAPE	
	Invoice	Date	Description	Amount
	2815	07/07/2017	SPRINKLER SERVICE AND REPAIR	\$805.00
153964	07/25/2017	08/31/2017	GRIEGO, MATT	
	Invoice	Date	Description	Amount
	7/4/17	07/04/2017	REIMB/FIRE CREWS STANDBY FOR 4TH OF JULY FIREWORKS	\$105.29
153965	07/25/2017	08/31/2017	HIGH DESERT ENGINEERING	
	Invoice	Date	Description	Amount
	14388	07/03/2017	5510 WATER LINE R&R	\$12,360.00
	14387	07/03/2017	1611 WATER RIGHTS	\$690.00
153966	07/25/2017	08/31/2017	IIMC	
	Invoice	Date	Description	Amount
	BYINGTON	07/06/2017	DIANN BYINGTON ANNUAL MEMBERSHIP RENEWAL	\$100.00
	OWEN 13362	07/06/2017	SHANELL OWEN ANNUAL MEMBERSHIP	\$200.00
153967	07/25/2017	07/31/2017	INLAND SUPPLY CO	
	Invoice	Date	Description	Amount
	320460	07/07/2017	ECO-SOFT WAGON WHEEL/WHT ROLL TWL/FOAM SOAP	\$173.28
153968	07/25/2017	07/31/2017	INTERMOUNTAIN FARMERS	
	Invoice	Date	Description	Amount
	1008737958	07/05/2017	KILLZALL SUPER AG/IFA ACCEL GALLON/DAMINE/POWER LINE LAS	\$161.71
153969	07/25/2017	08/31/2017	INTERNATIONAL ASSOC. OF	
	Invoice	Date	Description	Amount
	07182017	07/21/2017	REGISTRATION FOR J. GAYLOR/J. EISINGER/M. MILLER 22ND ANNU/	\$900.00
153970	07/25/2017	08/31/2017	JOHNSON, ERIKA	
	Invoice	Date	Description	Amount
	07132017	07/13/2017	CONTRACT 7/4-5/17	\$105.00
153971	07/25/2017	07/31/2017	KEEMA, MIKE	
	Invoice	Date	Description	Amount

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	7/12/17 PER	07/12/2017	7/12/17 CASE FOLLOW UP SEARCH WARRANT WEST WENDOVER	\$38.25
153972	07/25/2017		07/31/2017 KENWORTH SALES ELKO	
	Invoice	Date	Description	Amount
	ELKIN2402034	07/11/2017	CARTRIDGE AIR DRYER	\$116.64
153973	07/25/2017		08/31/2017 KMART	
	Invoice	Date	Description	Amount
	07122017	07/12/2017	HIGHLIGHTERS/MARKERS/KLEENEX/SWIFTER DUSTER/FORK/SPOO	\$38.94
153974	07/25/2017		08/31/2017 LANDIA, INC.	
	Invoice	Date	Description	Amount
	11688	07/07/2017	OIL SEALING RING, ST STEEL/WEAR BUSH POP GEAR	\$780.00
153975	07/25/2017		07/31/2017 LIFEGUARD STORE INC	
	Invoice	Date	Description	Amount
	INV583867	07/12/2017	LAERDAL INFANT BAG VALVE MASK	\$21.25
153976	07/25/2017		07/31/2017 LONE WOLF COMMERCIAL APPLIANCE	
	Invoice	Date	Description	Amount
	1625	07/03/2017	REPLACED FAILED FAN FOR CYCLING CONTROL IN COOLER CONDI	\$349.00
153977	07/25/2017		07/31/2017 MANPOWER	
	Invoice	Date	Description	Amount
	17138059	07/13/2017	7/9/17 NANCY IVERSON	\$127.99
153978	07/25/2017		07/31/2017 MARTIN CREEK HOLDINGS, LLC	
	Invoice	Date	Description	Amount
	7/1/17	07/01/2017	GOLF PROFESSIONAL JULY 2017	\$5,658.00
	07012017	07/01/2017	ASST GOLF PROFESSIONAL	\$1,875.00
153979	07/25/2017		07/31/2017 MATTHEWS, ANTHONY	
	Invoice	Date	Description	Amount
	7/30/17	07/21/2017	7/30-8/1/17 RESPONDING TO VETERANS/OFFICERS IN CRISIS LAS VI	\$174.00
153980	07/25/2017		08/31/2017 MILLER, MATT	
	Invoice	Date	Description	Amount
	8/7/17	07/21/2017	8/7-11/17 ANNUAL COVERT OPERATIONS LAS VEGAS NV	\$863.60
153981	07/25/2017		08/31/2017 MONTROSE GLASS	
	Invoice	Date	Description	Amount
	I-84897	07/03/2017	SKIDSTEER FRONT W/LAMINATED GLASS/URETHANE	\$240.66
153982	07/25/2017		07/31/2017 MWI VETERINARY SUPPLY CO	
	Invoice	Date	Description	Amount
	4775665	07/14/2017	VETSCAN RT HEARTWORM	\$64.13
	4677771	07/10/2017	ISOFLURANE FLURISO/CARPORFEN INJ	\$308.36
	3535054	07/21/2017	CREDIT SECURDOX REF INV 3386670	(\$53.59)
153983	07/25/2017		07/31/2017 NAPA AUTO PARTS	
	Invoice	Date	Description	Amount
	156174	07/12/2017	STEER X	\$13.98
	156165	07/12/2017	DISC PAD	\$103.98
	156508	07/13/2017	NAPA HYDRAULIC FILTER	\$48.67

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154058	07/05/2017	AIR FILTER	\$35.23
155651	07/11/2017	GAS CAN	\$6.99
154961	07/07/2017	WASHER	\$2.33
154857	07/07/2017	NAPAGOLD OIL FILTER	\$3.51
156194	07/12/2017	NAPA GOLD OIL FILTER	\$3.37
156296	07/13/2017	HELICOIL	\$37.62
154232	07/05/2017	AIR FILTER	\$7.07
155242	07/10/2017	ANTIFREEZE	\$16.58
153465	07/01/2017	POWER SURGE CHAR	\$559.99
153984	07/25/2017	07/31/2017 NDEP BSDW	
	Invoice Date	Description	Amount
	LCP-18-410	07/11/2017 FEES 2017-8 RENEWAL YEAR CLEAN WATER ACT & SAFE DRINKINC	\$2,600.00
153985	07/25/2017	07/31/2017 NEVADA DIVISION OF WATER RESOU	
	Invoice Date	Description	Amount
	86532 & 86533	07/12/2017 PERMIT FEES FOR APPLICATIONS 86532 & 86533	\$4,383.00
153986	07/25/2017	07/31/2017 NORCO	
	Invoice Date	Description	Amount
	21540984	07/13/2017 MEDICAL OXYGEN	\$33.43
	21483929	07/05/2017 EYEWEAR CLEANING WIPES ANTI-FOG	\$8.50
	21493629	07/06/2017 ASSORTED CASE OF LITE QWIK STICKS/FOAM EAR PLUGS/SMOKE I	\$227.52
	21549244	07/14/2017 CARBON DIOXIDE	\$266.72
	21559360	07/17/2017 HEAVY DUTY YELLOW VEST	\$34.60
153987	07/25/2017	08/31/2017 OFS	
	Invoice Date	Description	Amount
	587755-0	07/17/2017 ENVELOPES CLASP	\$23.56
	587686-0	07/12/2017 TAPE POSTMTR/PAPER CLIPS/TEARPROOF POCKET/HIGHLIGHTER/	\$175.76
	587689-1	07/12/2017 THERMAL ROLL	\$23.40
	587689-0	07/11/2017 XEROX PAPER	\$47.50
153988	07/25/2017	08/31/2017 ORKIN PEST CONTROL INC	
	Invoice Date	Description	Amount
	159207965	07/13/2017 7/13/17 BAIT PLACEMENT - ANTS MICE SPIDERS	\$96.28
	159207793	07/13/2017 4/13/17 BAIT PLACEMENT MICE	\$208.59
153989	07/25/2017	07/31/2017 ORTIZ, BARTOLO	
	Invoice Date	Description	Amount
	7/30/17	07/21/2017 7/30-8/1/17 RESPONDING TO VETERANS/OFFICERS IN CRISIS	\$174.00
153990	07/25/2017	07/31/2017 PETE JONES MASONRY INC	
	Invoice Date	Description	Amount
	870	07/09/2017 BLOCK REPAIR ON EXISTING WALL AT 11TH AND WATER ST	\$1,475.00
153991	07/25/2017	07/31/2017 PR DIAMOND PRODUCTS, INC.	
	Invoice Date	Description	Amount
	0045736-IN	07/06/2017 MULTI PURPOSE BLADE/COINCRETE DISC GRINDER/5" PADDLE SWI	\$1,829.00
153992	07/25/2017	07/31/2017 PUBLIC EMPLOYEES' BENEFITS PRO	
	Invoice Date	Description	Amount
	714 7/1/17	07/01/2017 RETIREE SUBSIDY	\$22,511.58

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153993	07/25/2017		07/31/2017	RASMUSSEN EQUIPMENT CO.	
	Invoice	Date	Description		Amount
	10068995	07/19/2017	AIR FILTER COMBINATION		\$97.48
153994	07/25/2017		08/31/2017	RESERVE ACCOUNT	
	Invoice	Date	Description		Amount
	19495928	07/01/2017	POLICE DEPT #19495928 RESERVE ACCOUNT		\$1,000.00
153995	07/25/2017		07/31/2017	RIVERTON ELKO	
	Invoice	Date	Description		Amount
	5049343	07/13/2017	SL-N-HOSE		\$207.76
	5049280	07/07/2017	SL-N-KEY		\$13.42
153996	07/25/2017		08/31/2017	ROCKY MOUNTAIN INFORMATION NET	
	Invoice	Date	Description		Amount
	21816	07/14/2017	RMIN MEMBERSHIP JULY 1, 2017-JUNE 30, 2018		\$100.00
153997	07/25/2017		08/31/2017	RUBY MOUNTAIN LOCK AND SAFE LLC	
	Invoice	Date	Description		Amount
	29736218	07/07/2017	SERVICE CALL TO OFF SITE LOCATION/OPEN LOCKED DOOR & GEN		\$106.00
	29736217	07/07/2017	COMMERCIAL BUILDING SERVICE CALL/ARROW PANIC BAR/ARROW		\$1,361.00
	29736225	07/18/2017	COMMERCIAL BUILDING SERVICE CALL LABOR/WEIGHT DIST HINGE		\$365.00
153998	07/25/2017		07/31/2017	RUBY MTN NATURAL SPRING WATER	
	Invoice	Date	Description		Amount
	730962	07/03/2017	5 GALLON PURIFIED WATER		\$36.00
	731212	07/10/2017	5 GALLON PURIFIED WATER		\$36.00
153999	07/25/2017		07/31/2017	SMITHS CUSTOMER CHARGES	
	Invoice	Date	Description		Amount
	204536	07/13/2017	PLATES/CAKEMATE DECORS/SIXLETS CHOC CANDY/ICING		\$139.06
154000	07/25/2017		08/31/2017	SPRINT AQUATICS	
	Invoice	Date	Description		Amount
	142025A	07/11/2017	SPRINT SMALL FACE ANTIFOG GOGGLES		\$1,629.95
154001	07/25/2017		07/31/2017	STATE OF NV DEPT OF AGRICULTURE	
	Invoice	Date	Description		Amount
	25813	07/01/2017	LIVESTOCK OR VEHICLE SCALE J-LICENSE ANNUAL FEE		\$300.00
154002	07/25/2017		07/31/2017	STATEFIRE DC SPECIALTIES	
	Invoice	Date	Description		Amount
	NVMON00000	07/05/2017	MONTHLY MONITORING OF SECURITY SYSTEM		\$210.00
	NVMON00000	07/05/2017	MONTHLY MONITORING OF FIRE ALARM SYSTEM		\$105.00
154003	07/25/2017		07/31/2017	SYSCO USA, INC.	
	Invoice	Date	Description		Amount
	185377050	07/07/2017	CANDY FRUIT SNACKS ORCHARD/POTATO CHIP/SALT & VINEGAR/C		\$352.71
	185386728	07/14/2017	HARIBO CANDY GUMMY BEARS/HPY COLA/RNBOW FROGS/DINOSA		\$93.14
154004	07/25/2017		07/31/2017	TALX UC EXPRESS	
	Invoice	Date	Description		Amount
	2310967	07/08/2017	CLAIMS MANAGEMENT 7/1-9/30/17		\$335.03

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154005	07/25/2017	07/31/2017	THATCHER COMPANY OF NEVADA INC	
	Invoice	Date	Description	Amount
	5030495	07/11/2017	T-CHLOR	\$390.66
	5030473	07/05/2017	T-CHLOR	\$3,691.12
154006	07/25/2017	08/31/2017	THOMSON REUTERS -WEST	
	Invoice	Date	Description	Amount
	836501028	07/04/2017	ANNUAL/MONTHLY CHARGES	\$456.00
154007	07/25/2017	07/31/2017	TITAN CONSTRUCTION SUPPLY INC	
	Invoice	Date	Description	Amount
	4737	07/06/2017	PAINT RED CURB	\$732.60
154008	07/25/2017	08/31/2017	TYCO INTEGRATED SECURITY	
	Invoice	Date	Description	Amount
	28928906	07/08/2017	8/1-10/31/17 RECURRING SERVICE	\$157.13
154009	07/25/2017	08/31/2017	ULINE	
	Invoice	Date	Description	Amount
	88358906	07/03/2017	ULINE AIR/KRAFT PAPER/NITRILE GLOVES/RECLOSABLE BAGS/ENV	\$1,208.05
154010	07/25/2017	08/31/2017	UMSCHEID ENT INC	
	Invoice	Date	Description	Amount
	60540	07/07/2017	WOOSTER SHERLOCK R017/PRO ROLLER/TRAY LINER	\$33.49
154011	07/25/2017	07/31/2017	USA BLUEBOOK	
	Invoice	Date	Description	Amount
	302180	07/05/2017	HIGH OUTPUT BLOWER SYSTEM	\$1,407.56
154012	07/25/2017	08/31/2017	VIC'S DRYCLEANER	
	Invoice	Date	Description	Amount
	19730	07/10/2017	WASH & FOLD SMALL LOAD	\$8.50
154013	07/25/2017	07/31/2017	VISION SERVICE PLAN - NV	
	Invoice	Date	Description	Amount
	3003370 7/7/17	07/17/2017	AUGUST PREMIUM	\$2,825.11
154014	07/25/2017	07/31/2017	VOGUE LAUNDRY	
	Invoice	Date	Description	Amount
	S2803548	07/10/2017	MEDICAL	\$12.85
	S2804500	07/14/2017	MEDICAL	\$131.95
	S2804499	07/14/2017	MEDICAL	\$72.10
	2801572	07/06/2017	MAT AUTUMN BRWON	\$70.28
	S2802188	07/06/2017	MEDICAL	\$58.05
154015	07/25/2017	07/31/2017	VWR INTERNATIONAL INC	
	Invoice	Date	Description	Amount
	8049065739	07/03/2017	2-METHYL-1 BUTANOL FOR SY	\$56.56
154016	07/25/2017	08/31/2017	WASHOE COUNTY SHERIFF	
	Invoice	Date	Description	Amount
	1818000011	07/03/2017	FORENSIC SERVICES AGREEMENT FY 18	\$78,368.00
154017	07/25/2017	08/31/2017	WESTERN ENVIRONMENTAL TESTING	

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78933	07/13/2017	ANIONS BY EPA/BIOCHEMICAL OXYGEN BY DEMAND/AMMONIA DIS1	\$265.91
78809	07/10/2017	ANIONS BY EPA/TOTAL KJELDAHL NITROGEN	\$110.68
154018	07/25/2017	07/31/2017 WESTERN NEVADA SUPPLY CO	
Invoice	Date	Description	Amount
27072216	07/11/2017	NO DETECT TAPE YELLOW CAUTION	\$72.00
27053919	07/11/2017	TAPER THRD CORP STP	\$1,202.10
27083183	07/11/2017	INVERTED TIP PAINT	\$14.13
27083849	07/17/2017	1908 RUBY VISTA ADPT/STFNR/SNGL MTR PIT/MTR IDLER/INSUL PAI	\$513.42
27088075	07/17/2017	270 AERIE SNGL MTR PIT/ADPT/STFNR SS PE CTS/MTR IDLER	\$758.33
27082406	07/12/2017	TIMBER CREEK SINGLE MTR PIT/MTR IDLER/INSUL PAD	\$513.42
27084712	07/12/2017	1500 COLLEGE PARKWAY APTE/STFNR SS PE I PS/SS NIP	\$229.69
27082094	07/12/2017	1516 OAKWOOD SNGL MTR PIT/MTE IDLER/INSUL PAD/ADPT	\$513.42
27067057	07/18/2017	FCRC	\$1,090.48
27085062	07/12/2017	3799 AUTUMN COLORS DR 1000 TRPL WTR MTR/MTR GSKT	\$168.87
27075607	07/18/2017	CPLG/DI SPOOL	\$1,750.93
27085744-1	07/17/2017	CP STOP	\$77.13
27089987	07/17/2017	SS ROTOR	\$157.50
27087950	07/14/2017	PVC 40 ELL/CPLG	\$0.85
27051439	07/10/2017	115V PUMP	\$186.13
27077414	07/06/2017	HUNT I 20 04 ADJ ROTOR W/NZL TREE	\$25.00
27078707	07/07/2017	PVC 80 NIP/NICOR BLUE MONSTER 1 PT BLUE MAGIC EQUAL	\$26.91
27085744	07/13/2017	PVC 40 90 ELL/PVC 40 BUSH/SP STOP	\$4.86
27082920	07/11/2017	ROTOR W/NZL TREE	\$37.50
27069746	07/07/2017	ADPT/COP RED/SWEEP 90 ELL/PVC 80 T/PVC PIPE	\$140.15
27092643	07/18/2017	ADJ ROTOR W/NZL TREE	\$50.00
27090197	07/17/2017	HVY DTY GRY PVC CMNT/PRPLRIMER	\$40.88
27090231	07/17/2017	PVC 80 ADPT/90 ELL/CURB STP/THRD HEX BUSH/90 ELL	\$211.67
27078299	07/07/2017	CLR PRIMER/ALL PURPOSE CMNT ABS CPVC PVC	\$16.47
27080315	07/10/2017	CSA BALL VLV	\$11.17
27080692	07/10/2017	3793 AUTUMN COLORS SENSUS FLEXNET SINGLE/TRPL TR MTR	\$513.29
27080051	07/10/2017	1000 GAL TRPL WTR MTR	\$168.31
27074585	07/05/2017	AUTUMN COLORS 1000 TRPL WTR MTR/MTR GASKET/SENSUS FLEX	\$741.08
27070783	07/05/2017	REPLACEMENT WASHER	\$52.13
27074122	07/03/2017	VLVOX COMPLETE	\$148.47
27077612	07/06/2017	VLV BOX LID WTR	\$18.80
27073661	07/04/2017	2972 LANAE CT SNGL MTR PIT/INSUL PAD/MTR IDLER	\$513.42
154019	07/25/2017	07/31/2017 WESTERN STATES PROPANE	
Invoice	Date	Description	Amount
607335	07/05/2017	LP GS DISPENSER	\$44.88
607545	07/10/2017	PARTS/FITTINGS	\$5.20
154020	07/25/2017	08/31/2017 ZEE TECHNOLOGIES	
Invoice	Date	Description	Amount
10224	07/11/2017	BLACK IMAGE DRUM HP/TONER CARTRIDGE	\$754.00
154021	07/25/2017	07/31/2017 BELL, NATALYA	
Invoice	Date	Description	Amount
4215	07/21/2017	REFUND/2017 ADVENTURE DAY CAMP/ART & CRAFT BAKING	\$36.00
154022	07/25/2017	08/31/2017 STAHL, HARMOINY	
Invoice	Date	Description	Amount

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43334	07/21/2017	REFUND SPORTS & ACTIVITIES SAGE STAHL	\$40.00
154023	07/31/2017	08/31/2017 UNITED STATES TREASURY	
	Invoice Date	Description	Amount
	2017 FORM	07/31/2017 EXCISE TAX SELF EMPLOYED HEALTH INSURANCE	\$644.10
154024	08/02/2017	08/31/2017 ALBITRE, GENEVIEVE	
	Invoice Date	Description	Amount
	134	06/30/2017 ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$250.00
154025	08/02/2017	08/31/2017 ICON POLY	
	Invoice Date	Description	Amount
	15527	06/30/2017 6' COWBOY BOOT	\$876.00
154026	08/02/2017	08/31/2017 ISAAK, ANNIE	
	Invoice Date	Description	Amount
	125	06/30/2017 ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$250.00
154027	08/02/2017	08/31/2017 SCHUTTE, ANTOINETTE	
	Invoice Date	Description	Amount
	118 5	06/30/2017 ARTIST WORK ON CENTENNIAL BOOT PROJECT FINAL PAYMENT	\$250.00
	119 5	06/30/2017 ARTIST WORK ON CENTENNIAL BOOT PROJECT FINAL PAYMENT	\$250.00
154028	08/02/2017	08/31/2017 WALMART COMMUNITY	
	Invoice Date	Description	Amount
	TR07027	06/17/2017 AQUAFINA/SLD SHREDS	\$24.64
	TR09538	06/30/2017 ONEKITT/GV WATER/STORAGE BAGS/CAT LITTER/DOG CHOW	\$355.70
	TR06917	06/27/2017 WATER/ESSENT OIL/INK CART/DIFFUSER/SHRD LETTUCE/ONIONS	\$141.79
	TR01901	06/19/2017 GV 100Z MINI/FLAV MINI/THIN STIX	\$7.92
	TR05543	06/15/2017 NAPKINS/PINESOL/PLATES/SALT/BTY 2 BULK/CELERY HEART/FRUIT	\$314.15
	TR02092	06/20/2017 I SPY/BOARD GAMES/PAW PATROL/MAGAZINE/COLORING BK	\$55.75
154029	08/02/2017	08/31/2017 GUSTAFSON, MIKE	
	Invoice Date	Description	Amount
	7/18/17 PER	08/02/2017 7/18-21/17 TASER CERTIFICATION RENO NV	\$48.00
154030	08/02/2017	08/31/2017 HILDRETH, AARON	
	Invoice Date	Description	Amount
	7/22/17 PER	08/02/2017 7/22-28/17 NATIONAL SCHOOL RESOURCE OFFICER CONF WASINGT	\$483.00
154031	08/02/2017	08/31/2017 LOGSDEN, JASON	
	Invoice Date	Description	Amount
	7/25/17	08/02/2017 7/25-29/17 FIRE RESCUE INTERNATIONAL 2017 CHARLOTTE NC	\$317.00
154032	08/02/2017	08/31/2017 MOORE, JONATHAN	
	Invoice Date	Description	Amount
	7/6/17 PER	08/02/2017 7/6-17/17 SPANISH IMMERSION CLASS JOPLIN MISSOURI	\$152.00
154033	08/02/2017	08/31/2017 NV ENERGY	
	Invoice Date	Description	Amount
	PUMP JULY	07/27/2017 PUMPING ACCOUNTS JULY 2017	\$79,573.34
	07262017	07/26/2017 CITY OF ELKO CHARGES	\$10,407.31
154034	08/02/2017	08/31/2017 SAFFORD, RYAN	

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	Invoice	Date	Description	Amount
	7/25/17 PER	08/02/2017	7/25-29/17 FIRE RESCUE INTERNATIONAL CHARLOTTE NC	\$1,066.08
154035	08/02/2017		08/31/2017 SPRING, STEVEN	
	Invoice	Date	Description	Amount
	7/27/17 PER	08/02/2017	7/27-28/17 EXPLOSIVE PICKUP LINCOLN CA	\$257.49
154036	08/02/2017		08/31/2017 WALMART COMMUNITY	
	Invoice	Date	Description	Amount
	TR02811	07/13/2017	SC 28PJ 20OZ/52 QT COOLER	\$48.89
	TR08231	07/13/2017	AN PAIL/EGGS/TACO SEASONING/MUFFINS/BUNS/GROUND BEEF	\$107.52
	TR09492	07/10/2017	CHOC/HERSEY MILK/ONIONS DICED/SHRD LETTUCE/SOUR CREAM/	\$164.86
	TR07331	07/10/2017	BISSELL VAC/JACK.WORK LIGHT/WALL MCR2/CAR MCR/WALL CHAR	\$710.24
	TR07361	07/10/2017	CLIPS BRONZE/PANEL/ADD ON ROD	\$49.63
	TR09144	07/07/2017	SUN WALL/INST CANOPY	\$143.94
	TR06010	07/13/2017	LEU BINO	\$108.00
	TR09649	07/13/2017	WORK LIGHT/OFF DW TWLT/SCRN PROTECTOR/FITNESS MAT/EARN	\$401.98
	TR03692	07/07/2017	BTY 12 SUPER	\$34.94
	TR03693	07/07/2017	ANT BAIT/INSECTICIDE	\$8.70
	TR03694	07/07/2017	AW OIL HAPPY/FRESHWATER/APPLECINN/SCENTED OIL/FEBREEZE	\$40.82
154037	08/04/2017		08/31/2017 CALIFORNIA STATE DISBURSEMENT	
	Invoice	Date	Description	Amount
	2018-00000039	08/04/2017	CSCA - Child Support California	\$279.23
154038	08/04/2017		08/31/2017 CITY OF ELKO POLICE ASSOCIATION	
	Invoice	Date	Description	Amount
	2018-00000040	08/04/2017	UD PD - Union Dues Police	\$580.00
154039	08/04/2017		08/31/2017 IAFF LOCAL 2423	
	Invoice	Date	Description	Amount
	2018-00000042	08/04/2017	UD FIRE - Union Dues Fire	\$450.00
154040	08/04/2017		08/31/2017 KANSAS PAYMENT CENTER	
	Invoice	Date	Description	Amount
	2018-00000043	08/04/2017	CSKS - Child Support Kansas	\$683.34
154041	08/04/2017		08/31/2017 LEE ENGINE COMPANY	
	Invoice	Date	Description	Amount
	LeeEng080420	08/04/2017	Vol Fire Services	\$630.00
154042	08/04/2017		08/31/2017 NATIONAL LIFE GROUP	
	Invoice	Date	Description	Amount
	2018-00000044	08/04/2017	LSW Amt - LSW Deferred Comp Amt	\$2,025.00
154043	08/04/2017		08/31/2017 Nevada Prepaid Tuition Program	
	Invoice	Date	Description	Amount
	2018-00000045	08/04/2017	PPTN - NV Prepaid Tuition Program	\$89.50
154044	08/04/2017		08/31/2017 OPERATING ENGINEERS LOCAL UNION	
	Invoice	Date	Description	Amount
	2018-00000046	08/04/2017	UD BCC - Union Dues BCC	\$432.00
154045	08/04/2017		08/31/2017 PERFORMANCE ATHLETIC CLUB	

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	Invoice	Date	Description	Amount
	2018-00000047	08/04/2017	PA - Performance Athletic	\$766.77
154046	08/04/2017	08/31/2017	PUBLIC EMPLOYEES RETIREMENT SY	
	Invoice	Date	Description	Amount
	2018-00000048	08/04/2017	PERS EL - PERS Elected Officials*	\$131,210.69
154047	08/04/2017	08/31/2017	UNITED WAY OF NO. NV AND SIERR	
	Invoice	Date	Description	Amount
	2018-00000049	08/04/2017	UW - United Way	\$45.00
154048	08/04/2017	08/31/2017	VANTAGEPOINT TRANSFER AGENTS-3	
	Invoice	Date	Description	Amount
	2018-00000051	08/04/2017	ICMA Amt - ICMA Deferred Comp Amt	\$275.00
154049	08/04/2017	08/31/2017	WESTERN INSURANCE SPECIALTIES	
	Invoice	Date	Description	Amount
	2018-00000054	08/04/2017	WIS - Western Insurance Specialties	\$490.48
154050	08/08/2017	08/31/2017	BSN SPORTS, INC.	
	Invoice	Date	Description	Amount
	98791125	06/30/2017	STEEL DRAG MAT 6X3	\$187.49
154051	08/08/2017	08/31/2017	CED-SALT LAKE CITY	
	Invoice	Date	Description	Amount
	1971-496067	06/05/2017	THHN 10 BLACK STRANDED	\$103.84
154052	08/08/2017	08/31/2017	CITY HALL PETTY CASH	
	Invoice	Date	Description	Amount
	06302017	06/30/2017	POSTAGE/LIENS/RECORDING FEES	\$44.27
154053	08/08/2017	08/31/2017	CLARK SECURITY PRODUCTS INC	
	Invoice	Date	Description	Amount
	26K-054061	06/30/2017	BRC SERIES MORTISE LK ENTRY BRC KNOB	\$410.00
	26K-057870	06/30/2017	OFFICE MORTISE LFIC	\$320.00
	26K-050915	06/30/2017	CENTR ROSE ALUM/R CLUTCH LEVER	\$98.50
	26K-051238	06/30/2017	12"L 3/16 THROW TOP AND BOT	\$26.75
154054	08/08/2017	08/31/2017	CRESCENT ELECTRIC SUPPLY COMPA	
	Invoice	Date	Description	Amount
	S503715669.0	06/17/2017	ELPS502 CH-HINDS EMERG LIGHTING	\$4,946.33
154055	08/08/2017	08/31/2017	ELKO COUNTY AMBULANCE	
	Invoice	Date	Description	Amount
	EPD JUNE	06/30/2017	BLOOD ALCOHOL ANALYSIS FOR JUNE	\$300.00
154056	08/08/2017	08/31/2017	ELKO COUNTY ASSESSOR	
	Invoice	Date	Description	Amount
	410831	06/30/2017	2016 PICTOMETRY CONNECT ON LINE LICENSE	\$1,650.00
154057	08/08/2017	08/31/2017	ELKO DAILY FREE PRESS	
	Invoice	Date	Description	Amount
	35787*	05/02/2017	CONCESSIONS MANAGER	\$99.49

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154058	08/08/2017	08/31/2017	FAULSTICH & RAND CONSTRUCTION	
	Invoice	Date	Description	Amount
	28599	06/15/2017	INSTALL NEW HYDRANT DOUGLAS ST	\$1,946.50
154059	08/08/2017	08/31/2017	FREY SPRAY	
	Invoice	Date	Description	Amount
	1696	06/30/2017	DIBROM CONCENTRATE 6/29/17	\$3,374.00
154060	08/08/2017	08/31/2017	HOME DEPOT CREDIT SERVICES	
	Invoice	Date	Description	Amount
	4100739	06/28/2017	TRIM LINE	\$29.97
	4563897	06/28/2017	NATURES GARDEN ARE/LONG NOSE ALL PURPOSE TOOL	\$29.91
	3013135	06/29/2017	COOLER	\$484.00
	3100788	06/29/2017	RETURN COOLER	(\$484.00)
	32100789	06/29/2017	COOLER	\$484.00
	3027001	06/29/2017	PVC CAP FPT/GREASE MONKEY GORILLA GRIP	\$12.47
	2027134	06/30/2017	RYOBI LITHIUM SUPER COMBO/COMPACT BATTERY/ANGLE GRINDE	\$1,001.02
	2564032	06/30/2017	SWING PIPE COUPLING	\$3.54
	4581887	06/28/2017	FILTER/HDX 3PK PT/SIMPLE GREEN/WINDEX	\$26.14
154061	08/08/2017	08/31/2017	I & E ELECTRIC	
	Invoice	Date	Description	Amount
	752-CR	06/30/2017	CREDIT FOR THHN	(\$2,851.20)
	823	06/30/2017	REPLACEMENT VFD FOR STM BASIN	\$2,866.70
	738	06/28/2017	PULL NEW WIRE FOR 230V CIRCUIT FOR AIR COMPRESSOR	\$663.35
	750	06/26/2017	REMOVED OLD LIGHT FIXTURE FROM SECONDARY SLUDGE BUILDI	\$1,022.40
	810	06/27/2017	TERMINATED WIRING FOR #2 KSB PUMP AT THE STM BASIN	\$193.70
	822	06/27/2017	SPARE PRESSURE TRANSMITTER FOR EFFLUENT HEADER PRESSL	\$1,292.82
	821	06/26/2017	REPLACED HEADER PRESSURE TRANSMITTER IN THE EFFLUENT B	\$1,382.82
	820	06/26/2017	FLOWMETER FOR 2ND STREET TANK	\$3,236.83
	740	06/29/2017	REMOVE SMALLER FAN/INSTALL NEW FAN/RAN CONDUIT FOR OUTI	\$1,656.08
	752	06/30/2017	FINISH RUNNING CONDUIT/INSTALL BOX AND RECEPTACLE	\$3,714.76
154062	08/08/2017	08/31/2017	INSITUFORM TECHNOLOGIES LLC	
	Invoice	Date	Description	Amount
	442443	06/30/2017	WRF1707 SEWER SLIP LINING PROJECT	\$122,565.67
154063	08/08/2017	08/31/2017	KELMAR SAFETY INC	
	Invoice	Date	Description	Amount
	123568	06/30/2017	DRUG SCREENING SERVICES APRIL & MAY	\$55.00
	124108	06/30/2017	DRUG SCREENING SERVICES FOR JUNE 2017	\$90.00
154064	08/08/2017	08/31/2017	LN CURTIS & SONS	
	Invoice	Date	Description	Amount
	INV111966	06/30/2017	G XTREME JACKETS/PANTS	\$15,832.00
	INV110384	06/27/2017	STRUCTURAL BOOTS	\$2,716.00
154065	08/08/2017	08/31/2017	NAPA AUTO PARTS	
	Invoice	Date	Description	Amount
	151309	06/23/2017	SERPENTINE BELT	\$50.20
	149899	06/19/2017	HAL LAMP	\$19.28
	152287	06/30/2017	CORE DEPOSIT INV150388	(\$38.13)
154066	08/08/2017	08/31/2017	PITNEY BOWES	

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	Invoice	Date	Description	Amount
	3303995489	06/30/2017	FIRE DEPT BILLING PERIOD 4/30/17	\$132.00
154067	08/08/2017	08/31/2017	PLUMB LINE MECHANICAL INC	
	Invoice	Date	Description	Amount
	48189	06/30/2017	REPAIR PRIMARY PUMP LEAK	\$1,629.87
154068	08/08/2017	08/31/2017	S&G ELECTRIC MOTOR REPAIR	
	Invoice	Date	Description	Amount
	RI-1446	06/30/2017	REPAIR MOTOR WELL 38	\$12,720.00
154069	08/08/2017	08/31/2017	SALAMANDER TECHNOLOGIES	
	Invoice	Date	Description	Amount
	13179	05/12/2017	SALAMANDER LIVE STANDARD PACKAGE/ADDITONAL USER	\$3,450.00
154070	08/08/2017	08/31/2017	SMITH POWER PRODUCTS INC	
	Invoice	Date	Description	Amount
	423886	06/12/2017	FUEL FILTER/V-RIBBED BELT/OIL FILTER KIT/LUBER FINER AIR FILT	\$1,238.84
154071	08/08/2017	08/31/2017	STAKER PARSON COMPANIES	
	Invoice	Date	Description	Amount
	172847*	06/29/2017	CREW @OLD TERMINAL WAY	\$346.00
154072	08/08/2017	08/31/2017	STATEFIRE DC SPECIALTIES	
	Invoice	Date	Description	Amount
	N01778E	06/26/2017	SERICE ABC EXTINGUISHER	\$66.00
154073	08/08/2017	08/31/2017	TYLER TECHNOLOGIES, INC.	
	Invoice	Date	Description	Amount
	045-178874	06/30/2017	NEW WORLD UPGRADE ASSISTANCE	\$600.00
154074	08/08/2017	08/31/2017	UNIFORMITY OF NEVADA LLC	
	Invoice	Date	Description	Amount
	74746-3	06/22/2017	COLLAR INSIGNIA	\$85.75
154075	08/08/2017	08/31/2017	UNITED SERVICE & SALES	
	Invoice	Date	Description	Amount
	S60323	05/26/2017	TRIMMER LINE	\$112.00
154076	08/08/2017	08/31/2017	VERIZON WIRELESS	
	Invoice	Date	Description	Amount
	9789409764	06/30/2017	JUN 17-JUL 16 FIRE DEPT	\$293.06
154077	08/08/2017	08/31/2017	WRIGHT, WILLIAM	
	Invoice	Date	Description	Amount
	6/27/17	06/30/2017	CONTRACT 6/27/17	\$157.50
154078	08/08/2017	08/31/2017	ZEE TECHNOLOGIES	
	Invoice	Date	Description	Amount
	10153	06/12/2017	BROTHER TONER CARTRIDGES	\$276.00
154079	08/08/2017	08/31/2017	304-PRAXAIR DISTRIBUTION INC.	
	Invoice	Date	Description	Amount
	78110533	07/12/2017	SIGN RED EIT WHITE BACKGROUND/SIGN RED CENRTR ARROW W/	\$221.39

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154080	08/08/2017		08/31/2017	3D CONCRETE INC	
	Invoice	Date	Description		Amount
	80718	07/14/2017	PSI NDOT EXCAVATABLE/EUCLID EASY FILL		\$1,110.00
154081	08/08/2017		08/31/2017	AIRGAS INC	
	Invoice	Date	Description		Amount
	9065903530	07/26/2017	SENSOR OXY 2		\$179.83
	9065903529	07/26/2017	CYL 2.5 METH 34 LT		\$51.70
	9065903532	07/26/2017	CRTDG SENSOR ME		\$296.69
	9065903531	07/26/2017	CYL 2.5 METH 34 LT/CYL 25 PPM H2S 58 LT		\$225.50
	9065623030	07/18/2017	GLV DSPBL EXAM LTX		\$192.50
	9065719497	07/20/2017	DRNK ACTVY QWIK STIK PNCH/ORG/MN		\$32.28
154082	08/08/2017		08/31/2017	AMERICAN ASSOC OF AIRPORT EXEC	
	Invoice	Date	Description		Amount
	1027366	07/05/2017	DIGICAST FOR THE PERIOD OF 10/1-31/17		\$150.00
154083	08/08/2017		08/31/2017	AMERICAN STAFFING INC	
	Invoice	Date	Description		Amount
	58244	07/13/2017	7/3-9/17 EDWARD HOTKO JR/CURTIS ROPER		\$707.52
	58400	07/20/2017	7/10-16/17 CURTIS ROPER		\$652.08
	58709	07/27/2017	7/17-23/17 GREGORY BOYLE/BRYAN CARDENAS		\$1,891.56
	58708	07/27/2017	7/17-23/17 LORI STIDHAM		\$599.03
154084	08/08/2017		08/31/2017	BAIR DISTRIBUTING INC	
	Invoice	Date	Description		Amount
	211034	07/26/2017	NESTLE TOLLHOUSE SANDWICH/SPIDERMAN BAR/ORANGE PUSHU		\$120.32
154085	08/08/2017		08/31/2017	BONANZA PRODUCE CO	
	Invoice	Date	Description		Amount
	03002424	07/31/2017	CHIP DORITA		\$76.60
154086	08/08/2017		08/31/2017	BOSS TANKS	
	Invoice	Date	Description		Amount
	32361	07/25/2017	KLEENUP PRO/HI-LIGHT BLUE		\$291.50
154087	08/08/2017		08/31/2017	C A L RANCH STORES	
	Invoice	Date	Description		Amount
	1075096	07/24/2017	16" CHAIN LOOP		\$23.09
	1078463	07/31/2017	LAVA BAR		\$4.48
	1075981	07/26/2017	HORNET & WASP		\$15.96
	1069103	07/11/2017	POLYCUT BLADES BAG OF 12		\$26.97
	1069754	07/12/2017	TANK SPRAYER 1 GAL GRN THUMB		\$12.99
	1072648	07/18/2017	PARACORD 550 20FT HANKS		\$2.99
	1073290	07/20/2017	PNEM WHEEL		\$14.99
	1073981	07/21/2017	REFRIGERANT/ADAPTOR KIT/A-C HOSE KIT		\$42.95
	1072356	07/18/2017	MENS GLOVES		\$12.99
154088	08/08/2017		08/31/2017	CARLIN TREND MINING	
	Invoice	Date	Description		Amount
	13049	07/20/2017	LATH/STAKE WHISKERS		\$63.30
	13050	07/20/2017	STAKE WHISKERS/LATH		\$63.30

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154089	08/08/2017	08/31/2017	CASHMAN EQUIPMENT COMPANY	
	Invoice	Date	Description	Amount
	INWO1029224	07/25/2017	INSTALL ATTACHMENT - NEW PLANNER ON MACHINE	\$1,208.60
	I1407601	07/25/2017	RENTAL OF J STAND PUMP ACC	\$2,424.75
	INWO1029015	07/24/2017	PERFORM 250 SVC HOUR MAINTENANCE	\$281.00
	INPS2626933	07/20/2017	TACHOMETER	\$265.86
	INWO1028885	07/21/2017	PERFORM 500 SVC HOUR MAINTENANCE	\$1,595.00
154090	08/08/2017	08/31/2017	CED-SALT LAKE CITY	
	Invoice	Date	Description	Amount
	1971-496692	07/12/2017	TRANSFORMER CONTROL	\$156.63
	1971-496962	07/21/2017	SCHEDULE 40 CONDUIT/CONDUIT CPLG/PVC ELL	\$27.36
	1971-496974	07/21/2017	SPST 120V PHOTOCONTROL	\$42.66
154091	08/08/2017	08/31/2017	CENTRAL DISPATCH ADM AUTHORITY	
	Invoice	Date	Description	Amount
	07172017	07/17/2017	1ST QTR DISPATCH FEES	\$121,437.50
154092	08/08/2017	08/31/2017	CERTIFIED LABORATORIES	
	Invoice	Date	Description	Amount
	2778641	07/05/2017	LOK-CEASE 20/20 BRUSH TOP	\$335.88
154093	08/08/2017	08/31/2017	CHECKETTS, JASON	
	Invoice	Date	Description	Amount
	8/22/17	08/02/2017	8/22-24/17 PEACEKEEPER BATON INSTRUCTOR MERIDIAN ID	\$125.00
154094	08/08/2017	08/31/2017	CHENG, WITTER	
	Invoice	Date	Description	Amount
	REC001172	08/01/2017	SKATE BOARDING	\$84.00
154095	08/08/2017	08/31/2017	CHEVRON & TEXACO BUSINESS CARD	
	Invoice	Date	Description	Amount
	51061999	08/06/2017	FUEL CHARGES FOR AUGUST	\$26.21
154096	08/08/2017	08/31/2017	CISCO SOLUTIONS CORP	
	Invoice	Date	Description	Amount
	17080	07/07/2017	CONCENTRATED CONCRETE & ASPHALT CLEANER	\$118.34
154097	08/08/2017	08/31/2017	CITY OF ELKO RECREATION	
	Invoice	Date	Description	Amount
	71917	07/19/2017	CD1701B CHILTON CENTENNIAL TOWER BLEACHER RENTAL	\$150.00
154098	08/08/2017	08/31/2017	COASTLINE EQUIPMENT, INC.	
	Invoice	Date	Description	Amount
	402035	07/14/2017	PIN/FUEL PUMP/CAP SCREW	\$137.48
154099	08/08/2017	08/31/2017	CODALE ELECTRIC SUPPLY	
	Invoice	Date	Description	Amount
	S6074307.001	07/20/2017	IDEAL FISH TAPE	\$55.15
	S6072143.001	07/18/2017	GFCI PROTECTED TRI-CORD EXTENSION CORD/VOLTAGE TESTER/I	\$245.43
154100	08/08/2017	08/31/2017	CONVERSE CONSULTANTS	
	Invoice	Date	Description	Amount
	16-73105-03-3	07/27/2017	FAC1702A - PD DEMOLITION COLLEGE AVE	\$7,050.00

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154101	08/08/2017		08/31/2017	CREICO ENTERPRISES LLC	
	Invoice	Date	Description		Amount
	3811	07/25/2017	REPAIR 2" SERVICE LINE @ 204 S. 11TH ST		\$913.75
	3805	07/19/2017	PREP & PATCH BACK ASPHALT @ 1158 DOTTA DR		\$2,130.00
154102	08/08/2017		08/31/2017	DIAMONDBACK FIRE & RESCUE INC	
	Invoice	Date	Description		Amount
	5911	07/18/2017	MOTOR OIL/CAP/DUST STD GPLGS/SPARK PLUG/AIRFILTER		\$1,253.08
154103	08/08/2017		08/31/2017	DISCOUNT SCHOOL SUPPLY	
	Invoice	Date	Description		Amount
	P35899710101	07/20/2017	EXTRA LARGE TRIGGER SPRAYERS		\$36.48
154104	08/08/2017		08/31/2017	DISH NETWORK, LLC	
	Invoice	Date	Description		Amount
	1784 7/5/17	07/05/2017	ELKO REGIONAL AIRPORT 7/20-8/19/17		\$49.02
154105	08/08/2017		08/31/2017	EAGLE COMMUNICATION	
	Invoice	Date	Description		Amount
	2826	07/25/2017	REPAIR CAPTAIN HEADSET ON TOWER 1		\$110.00
154106	08/08/2017		08/31/2017	ELKO BODY SHOP INC	
	Invoice	Date	Description		Amount
	16099	08/01/2017	LABOR/REFINISH/PAINT MATERIAL/REPLACEMENT		\$880.95
154107	08/08/2017		08/31/2017	ELKO COUNTY ART CLUB	
	Invoice	Date	Description		Amount
	REC001172	07/25/2017	JULY TOAST TO ART		\$81.00
154108	08/08/2017		08/31/2017	ELKO COUNTY ASSESSOR	
	Invoice	Date	Description		Amount
	S1037738	08/01/2017	2017 PICTOMETRY CONNECT ON-LINE LICENSE		\$1,650.00
154109	08/08/2017		08/31/2017	ELKO COUNTY TREASURER	
	Invoice	Date	Description		Amount
	08212017	08/21/2017	2017 TAX		\$1.00
	07312017	07/31/2017	JULY ADMINISTRATIVE ASSESSMENTS		\$93.50
154110	08/08/2017		08/31/2017	ELKO DAILY FREE PRESS	
	Invoice	Date	Description		Amount
	37139	07/19/2017	2X2 POLICE RECORDS TECHNICIAN		\$900.60
	37871	07/24/2017	NOTICE/REZONE MORFIN		\$95.46
	37729	07/17/2017	INVITATION TO BID/RDA-400 BLACK ALLEY IMPROVEMENT		\$156.72
	37727	07/17/2017	NOTICE/ORDINANCE 821		\$69.00
	37728	07/17/2017	NOTICE/ORDINANCE 820		\$66.48
	37487	07/03/2017	WRF1707B ANNUAL SEWER SLIP LINING NOTICE/INSTUFORM TECHI		\$53.88
	37485	07/03/2017	CD1701B INVITATION TO BID/PARK IMPROVEMENTS		\$179.88
	37486	07/03/2017	CD1701B CHILTON CENTENNIAL TOWER INVITATION TO BID		\$181.14
154111	08/08/2017		08/31/2017	ELKO MOTOR COMPANY	
	Invoice	Date	Description		Amount
	47610	07/26/2017	SUPPORT		\$115.00

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154112	08/08/2017	08/31/2017	ELKO MUNICIPAL LANDFILL	
	Invoice	Date	Description	Amount
	2018-00000020	07/31/2017	JULY 2017 LANDFILL CHARGES	\$5,186.36
	2018-00000015	07/31/2017	JULY 2017 LANDFILL CHARGES	\$5.00
	2018-00000018	07/31/2017	JULY 2017 LANDFILL CHARGES	\$234.45
	2018-00000019	07/31/2017	JULY 2017 LANDFILL CHARGES	\$2,148.33
	2018-00000017	07/31/2017	JULY 2017 LANDFILL CHARGES	\$633.18
	2018-00000016	07/31/2017	JULY 2017 LANDFILL CHARGES	\$176.44
	2018-00000014	07/31/2017	JULY 2017 LANDFILL CHARGES	\$81.76
	2018-00000013	07/31/2017	JULY 2017 LANDFILL CHARGES	\$15.00
154113	08/08/2017	08/31/2017	ELKO MUNICIPAL WATER	
	Invoice	Date	Description	Amount
	2018-00000001	07/31/2017	JULY 2017 WATER & SEWER TESTING	\$540.00
154114	08/08/2017	08/31/2017	ELKO VETERINARY CLINIC	
	Invoice	Date	Description	Amount
	180847	07/21/2017	35854650 & 35918720 NEUTER CANINE/WELLNESS EXAMS	\$367.11
	180832	07/20/2017	35907175 SPAY CANINE WELLNESS EXAM	\$275.00
	180908	07/21/2017	NEUTER CANINE/WELLNESS EXAM	\$165.00
	181122	07/25/2017	FEL I/D 8 5 BAG	\$28.49
	181092	07/24/2017	35907483 & 35989207 SPAY & NEUTER CANINE/WELLNESS EXAM	\$281.31
154115	08/08/2017	08/31/2017	EVERYTHING ELKO, LLC	
	Invoice	Date	Description	Amount
	6427	07/26/2017	EVERYTHING ELKO MAGAZINE AUGUST 2017	\$150.40
154116	08/08/2017	08/31/2017	FAIRMONT SUPPLY COMPANY	
	Invoice	Date	Description	Amount
	4813862-00	07/05/2017	NGK PLUG	\$10.30
154117	08/08/2017	08/31/2017	FASTENAL COMPANY	
	Invoice	Date	Description	Amount
	NVELK88727	07/26/2017	NYLON TUBE BRUSH	\$17.92
154118	08/08/2017	08/31/2017	FLYERS ENERGY LLC	
	Invoice	Date	Description	Amount
	17-510866	07/27/2017	REG CONV/ULSD DYE#2 DSL	\$1,318.84
	17-505593	07/19/2017	ULSD DYE #2 DSL	\$2,399.57
	17-510031	07/26/2017	ULSD DYE DSL #2	\$2,450.14
	17-505015	07/19/2017	MOBIL DTE FM 32	\$865.52
154119	08/08/2017	08/31/2017	FOREMOST PROMOTIONS	
	Invoice	Date	Description	Amount
	400957	07/24/2017	BULLET FUN TRI TWIST SPINNER/KICKBALLS/GLOW NECKLACES	\$2,105.36
154120	08/08/2017	08/31/2017	FRANK OLSEN COMPANY	
	Invoice	Date	Description	Amount
	238281	07/19/2017	DEZURIK PLUG VALVE	\$1,683.71
154121	08/08/2017	08/31/2017	FREY SPRAY	
	Invoice	Date	Description	Amount
	1697	07/15/2017	7/2/17 DIBROM CONCENTRATE AERIAL	\$3,374.00

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154122	08/08/2017	08/31/2017	FRONTIER	
	Invoice	Date	Description	Amount
	7/22/17	07/22/2017	CITY OF ELKO CHARGES 7/22-8/21/17	\$971.42
154123	08/08/2017	08/31/2017	GALLAGHER FORD LINCOLN MERCURY	
	Invoice	Date	Description	Amount
	209318	07/17/2017	CP/LATCH	\$360.46
	88297	07/26/2017	SWITCH	\$78.95
154124	08/08/2017	08/31/2017	GEM STATE PAPER COMPANY	
	Invoice	Date	Description	Amount
	1155919-00	07/28/2017	MISTY STONE MAID CLNR/LOW DENSITY	\$23.36
	1155701-00	07/27/2017	LOW DENSITY/WHISTLE CLNR	\$80.50
	1156153-00	07/31/2017	REG SOFPULL TWL CNTRPULL	\$66.08
	1152173-00	07/17/2017	BIGFOLD TOWEL/PREFERENCE FACIAL TISSUE/AJAX CLEANER/GRI	\$135.34
	1153448-00	07/20/2017	WINDOW SCRUBBER COMPLETE/TELESCOPIC ALUMINUM HANDLE	\$48.56
	1156218-00	07/31/2017	RED PLAID FOOD TRAY/PREF ROLL TOWEL/PAPER PLATE	\$192.40
	1156276-00	07/31/2017	LOW DENSITY	\$331.20
	1152184-00	07/17/2017	PREFERENCE PERF ROLL TOWEL/LOW DENSITY/CLOROX/AJAX	\$75.32
	1149604-00	07/06/2017	HAND DISH DETERGENT/RAID WASP & HORNET KILLER/ANT & ROAC	\$21.22
	1153041-00	07/19/2017	BIGFOLD TOWEL/MULTIFOLD TOWEL/COLD CUP	\$56.42
	1156608-00	08/01/2017	MULTIFOLD TOWEL/JUMBO TISSUE ROLL	\$90.82
	1152183-00	07/17/2017	NEUTRAL DISINF CLNR/AJAX CLEANER/CLOROX	\$21.69
	1151740-00	07/18/2017	COMPACT CORELESS TISSUE	\$44.94
	1155630-00	07/27/2017	PREFERENCE BATH TISSUE/NEUTRAL DISINF/LOW DENSITY	\$106.05
154125	08/08/2017	08/31/2017	GOT YA COVERED, LLC	
	Invoice	Date	Description	Amount
	3452	07/21/2017	SCREEN FEE/YOUTH NEON GREEN T SHIRTS/SCREEN PRINTING	\$97.00
154126	08/08/2017	08/31/2017	GRAINGER	
	Invoice	Date	Description	Amount
	9509001500	07/24/2017	PIPE PLUG MECHANICAL/ICE BRIX REFRIGERANT	\$108.90
	9495843782	07/10/2017	MOTOR START CAPACITOR/MOTOR RUN CAPACITOR	\$35.21
154127	08/08/2017	08/31/2017	H&E EQUIPMENT SERVICES, INC.	
	Invoice	Date	Description	Amount
	93328653	07/14/2017	ELEMENT FILTER HYD	\$45.39
	93338039	07/20/2017	SPRING GAS SHOCK	\$73.57
154128	08/08/2017	08/31/2017	HINTONBURDICK CPAS & ADVISORS,	
	Invoice	Date	Description	Amount
	169937	07/31/2017	FY2017 AUDIT SERVICES	\$3,750.00
154129	08/08/2017	08/31/2017	HME INC	
	Invoice	Date	Description	Amount
	431858	07/20/2017	VALVE PUMP	\$478.70
154130	08/08/2017	08/31/2017	HOME DEPOT CREDIT SERVICES	
	Invoice	Date	Description	Amount
	6101005	07/06/2017	DWV PIPE/SWIFFER WET JET REFILL/COUPLING/PVC EL 90D/ANT B/	\$51.04
	5020250	07/07/2017	ROUNDUP WEED & GRASS/ADAPTER/MANIFOLD/SWITCH/SPRINKLE	\$102.45
	2083773	07/10/2017	CARPET METAL	\$31.80
	1020728	07/11/2017	MAGNUM X5 STAND/STEEL TINE RAKE/WATER BOTTLE	\$315.87

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1564572	07/11/2017	COMP CONNECTOR/BUSHING	\$9.95
9593026*	07/13/2017	GORILLA CONSTRUCTION ADHESIVE	\$7.97
0020847	07/12/2017	SWING PIPE CPLING	\$5.59
9573622	07/13/2017	BATTERIES/APPLIANCE TRUCK	\$149.93
5021429	07/17/2017	EXT PAINT/BRUSHES	\$801.97
5101341	07/17/2017	SIKA LEVELING SEALANT/TAPING KNIVES	\$99.37
5140294	07/17/2017	CLEAN OUT SHOVEL/POINT SHOVEL	\$43.44
5573733	07/17/2017	UNIV FLAT FREE HAND TRUCK TIRE	\$49.96
4593270	07/18/2017	FEBREEZE/UNSTOPPABLE AIR EFFECTS/AIRWICK	\$9.92
3564954	07/19/2017	DRILL/DRIVER KIT/PICTURE HANGING KIT/ANCHOR SCREWS/BATTE	\$175.86
2014437	07/20/2017	JNT COMPOUND/GLAD 13 GAL	\$21.42
7593644	07/25/2017	SHARKBITE DEPTH/DEBUR TOOL/BALL VALVE	\$91.52
7101623	07/25/2017	BOUNTY HUGE ROLL/RED COPPER	\$39.41
5593208	07/17/2017	STUD/SCREW/STAPLES/DUCT TAPE	\$54.20
4014319	07/18/2017	LARGE MOUTH BAG/KNIFE/SCREWDRIVER SET/PLIERS SET/PIPE WI	\$253.44
4084643	07/18/2017	GRY SLF LVLING SEALANT	\$83.64
4101383	07/18/2017	IGLOO COOLER	\$39.94
4140355	07/18/2017	TOP SOIL/STEEL RAKE	\$38.93
4593268	07/18/2017	STAINLESS STEEL WASHER	\$4.72
4593269	07/18/2017	MACH SCREW/SET SCREWS	\$2.42
6593687	07/26/2017	FLOOR FLANGE	\$47.94
5560158*	07/27/2017	MACH SCREW/LAG SCREW	\$9.02
3014376	07/19/2017	BATTERIES	\$15.98
3014415	07/19/2017	EXT PAINT	\$1,253.00
2021836	07/20/2017	BYPASS PRUNER/GORILLA TAPE/TROWEL/HANDLE	\$67.89
2084813	07/20/2017	ELECT TAPE/COLOROX	\$8.25
1021912	07/21/2017	AIR CIRC	\$64.96
1021960	07/21/2017	LITHIUM BATTERY	\$71.82
1084897	07/21/2017	HDX SPRAYER/STAIN/SPONGE/WOOD HANDLE	\$31.22
8085124	07/24/2017	CONNECTOR	\$11.20
8085135	07/24/2017	TRAY LINER/READY PATCH/SANDPAPER/PRIMER	\$37.90
7080029	07/25/2017	TRIM LINE	\$29.94
5022592	07/27/2017	PAINT	\$10.54
1041182	07/21/2017	WATER	\$13.98
2903869	07/20/2017	BOTTLE WATER/HMBR4408E	\$432.92
9083118	07/03/2017	WING NUT	\$4.72

154131	08/08/2017	08/31/2017	HOSEPOWER USA	
	Invoice	Date	Description	Amount
	74037035-00	07/24/2017	POLY WRAP	\$34.45
	74037033-00	07/24/2017	PROJECT PLUS BULK HOSE/MALE PIPE NPTF/WIRE	\$69.35
154132	08/08/2017	08/31/2017	I & E ELECTRIC	
	Invoice	Date	Description	Amount
	827	07/13/2017	WORKED ON PROGRAM CHANGES FOR AIR GAP	\$450.00
	826	07/12/2017	WRF1705B POTABLE WATER AIR GAP INSTALLED REPLACEMENT TO	\$2,125.00
	789	07/03/2017	REMOVED OLD LIGHT FIXTURES	\$2,191.86
	824	07/07/2017	WRF1705B POTABLE WATER AIR GAP SYSTEM WORKED ON COMMI	\$450.00
	825	07/10/2017	WRF1705B POTABLE WATER AIR GAP SYSTEM	\$315.00
	828	07/17/2017	WRF1705B POTABLE WATER AIR GAP SYSTEM WORKED ON COMMI	\$404.10
154133	08/08/2017	08/31/2017	INLAND SUPPLY CO	
	Invoice	Date	Description	Amount
	320568	07/28/2017	SEAT COVERS/LINERS/LOTION SOAP	\$214.86

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	320532	07/25/2017	SALT PELLETS	\$1,653.75
	320557	07/25/2017	BLEACH/TOWELS/MOSS RUBBER	\$285.96
154134	08/08/2017	08/31/2017	INTERMOUNTAIN FARMERS	
	Invoice	Date	Description	Amount
	1008821579	07/24/2017	EAR TAG ALLFLEX ORANGE/MOUSE TRAPS/BAIT STATION	\$76.34
	1008806548	07/20/2017	IFA ACCEL GALLON/KILLZAL SUPER AG	\$91.73
	1008811089	07/21/2017	KILLZALL SUPER AG/D-AMINE/ECONOMY TRIGGER GUN	\$118.52
	1008823233	07/24/2017	HANDGUN TRIGGER TIP	\$14.18
	1008790363	07/17/2017	KILLZALL SUPER AG/IFA ACCELL/DAMINE	\$138.52
154135	08/08/2017	08/31/2017	INTERSTATE BATTERY SYSTEM OF I	
	Invoice	Date	Description	Amount
	33139323	07/17/2017	C78DT-XHD/MTP 27/MTP-75	\$313.85
	33139523	07/31/2017	MTP 65	\$353.85
154136	08/08/2017	08/31/2017	J-BAR EXCAVATION LLC	
	Invoice	Date	Description	Amount
	1736	07/26/2017	TOPPING SAND	\$2,028.04
154137	08/08/2017	08/31/2017	JAECO FIRE & SAFETY	
	Invoice	Date	Description	Amount
	19402	07/20/2017	SENSOR MODULE/CALIBRATION GAS CYLINDER	\$918.75
154138	08/08/2017	08/31/2017	JFG SYSTEMS INC	
	Invoice	Date	Description	Amount
	14606 7/17	07/05/2017	DUO ENTERPRISE EDITION/ITASSURE PROACTIVE SECURITY SERV	\$300.00
154139	08/08/2017	08/31/2017	KMART	
	Invoice	Date	Description	Amount
	07262017	07/26/2017	DOVE MC SNGL/MUSKETEERS/MILKY WAY/TWIX/REESE	\$59.37
	07252017	07/25/2017	WATER	\$15.96
154140	08/08/2017	08/31/2017	LACAL EQUIPMENT INC	
	Invoice	Date	Description	Amount
	0261043-IN	07/14/2017	CROSSWIND IMPELLER/IMPELLER BRG KIT-IUNBOARD/OUTBOARD/I	\$3,708.83
154141	08/08/2017	08/31/2017	LAW ENFORCEMENT TARGETS INC	
	Invoice	Date	Description	Amount
	0350634-IN	07/18/2017	TARGET BACKER/VISIBLE SCORING ZONE IPSC PAPER/TARGET ST/	\$1,913.00
154142	08/08/2017	08/31/2017	LAWSON, TAMERA	
	Invoice	Date	Description	Amount
	TR08729	07/27/2017	INDOOR TRASH/BOWLS/8G CS VAN TT/FORKS/CLOROX/SPRAYER/D	\$127.49
154143	08/08/2017	08/31/2017	LEADSONLINE LLC	
	Invoice	Date	Description	Amount
	241365	08/15/2017	LEADSONLINE POWERPLUS INVESTIGATIONS SYSTEM SERVICE PA	\$2,578.00
154144	08/08/2017	08/31/2017	LIBERTY TIRE RECYCLING LLC	
	Invoice	Date	Description	Amount
	1174891	07/15/2017	MIXED LOAD-LOAD	\$798.00
154145	08/08/2017	08/31/2017	LN CURTIS & SONS	

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	Invoice	Date	Description	Amount
	INV112545	07/07/2017	PULL ON STRUCTURAL BOOTS	\$388.00
	347199	07/13/2017	BLK MATTE RETRAK TRADITIONAL FIRE HELMET	\$2,200.00
	CM6631	07/14/2017	CREDIT PULL ON STRUCTURAL BOOTS	(\$388.00)
154146	08/08/2017	08/31/2017	MANPOWER	
	Invoice	Date	Description	Amount
	17138450	07/20/2017	7/16/17 NANCY IVERSON	\$511.95
	17139242	07/27/2017	7/23/17 NANCY IVERSON	\$639.94
	17139244	07/27/2017	7/23/17 MATT GAZEWOOD/ALDUN TYBO	\$1,659.84
	17138448	07/20/2017	7/16/17 MATT GAZEWOOD/ALDUN TYBO	\$1,629.84
	17138058	07/13/2017	7/9/17 JENNIE LAGE	\$426.62
154147	08/08/2017	08/31/2017	METROQUIP INC	
	Invoice	Date	Description	Amount
	00037107	07/19/2017	PLATES	\$683.56
154148	08/08/2017	08/31/2017	MSDSONLINE, INC.	
	Invoice	Date	Description	Amount
	163802	07/14/2017	MSDS ONLINE SYSTEM	\$7,261.00
154149	08/08/2017	08/31/2017	NAPA AUTO PARTS	
	Invoice	Date	Description	Amount
	157484	07/18/2017	WASHER/AIR FILTER	\$37.01
	157672	07/18/2017	AIR FILTER	\$6.74
	159406	07/25/2017	5PC FAT STRAP/TIE DOWN	\$53.38
	159009	07/24/2017	LARGE RECT MIRROR	\$24.29
	158545	07/21/2017	2CYL OIL/PREM BLUE	\$24.04
	158744	07/21/2017	BLUE DF	\$56.94
	160786	07/31/2017	GLASS LIFT SUPPORT	\$33.98
	160426	07/28/2017	BATTERY	\$123.36
	157981	07/19/2017	BRAKE ROTOR DIH PARK	\$112.32
	156071	07/12/2017	SERIES SHOCK/OIL FILTER	\$147.20
	159363	07/25/2017	NAPAGOLD OIL FILTER/AIR FILTER	\$57.74
	158597	07/21/2017	NFR R134A 1LB	\$17.98
	159141	07/24/2017	FEMALE CO	\$36.76
	157765	07/18/2017	BLADES	\$9.00
	159504	07/25/2017	SPARK PLUG	\$5.66
	158590	07/21/2017	AIR FILTER	\$5.25
	157959	07/19/2017	PEAK GLOBAL ANTI	\$29.18
	157748	07/18/2017	AIR FILTER	\$11.56
	156522	07/13/2017	ELECT TAPE/TOOL	\$42.68
	157921	07/19/2017	WD40 SPRAY	\$71.88
	160209	07/27/2017	BLUE DF	\$18.98
	159643	07/26/2017	SPARK PLUG	\$3.74
154150	08/08/2017	08/31/2017	NEVADA MANUFACTURERS DIRECTORY	
	Invoice	Date	Description	Amount
	H17905-00	07/25/2017	ADVERTISING IN NEVADA MANUFACTURERS DIRECTORY	\$187.00
154151	08/08/2017	08/31/2017	NEVADA STATE FIRE MARSHAL	
	Invoice	Date	Description	Amount
	21640	07/30/2017	RUBY VIEW GOLF COURSE PERMIT FEE	\$150.00

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154152	08/08/2017	08/31/2017	NEVADA STATE TREASURER	
	Invoice	Date	Description	Amount
	07312017	07/31/2017	JULY ADMINISTRATIVE ASSESSMENTS	\$3,508.00
154153	08/08/2017	08/31/2017	NORCO	
	Invoice	Date	Description	Amount
	21524214	07/11/2017	KAZBEK XL SILVER MIRROR LENS BLACK FRAME/GLOVES	\$40.82
	21665786	07/31/2017	CYLINDER RENT FOR JULY 2017	\$34.41
	21595607	07/21/2017	CARBON DIOXIDE	\$206.29
	21539359	07/13/2017	PARTICULATE FILTER/MASK RESPIRATOR/NITRILE GLOVE/SMOKE A	\$109.71
	21524829	07/11/2017	SQWEEZE ASSORTED FROZEN POPS	\$49.40
	21547740	07/14/2017	6000 SERIES MERCURY VAPOR SULFUR CARTRIDGE	\$34.69
	21545784	07/14/2017	PALLET OF WATER	\$140.00
	21540603	07/13/2017	NEMESIS BLUE MIRROR	\$23.56
	21548931	07/14/2017	PERFORMER OUTFIT W/EDGE REG/ACETYLENE/STRIKER SINGLE FI	\$387.03
	21631202	07/27/2017	CYLINDER HYDROTEST	\$58.10
	21665969	07/31/2017	CYLINDER RENT FOR JULY 2017	\$10.54
	21665970	07/31/2017	CYLINDER RENT FOR JULY 2017	\$88.40
	21633144	07/27/2017	CARBON DIOXIDE	\$145.86
154154	08/08/2017	08/31/2017	NORMONT EQUIPMENT CO	
	Invoice	Date	Description	Amount
	15311	07/25/2017	GREEN MONTER HD ABRASION RESISTANT HOSE	\$2,461.75
154155	08/08/2017	08/31/2017	NORTHSIDE SALES	
	Invoice	Date	Description	Amount
	103347	07/27/2017	SENSOR LEL MR	\$212.50
154156	08/08/2017	08/31/2017	O'REILLY AUTOMOTIVE STORES INC	
	Invoice	Date	Description	Amount
	2804-212902	07/21/2017	PRESSURE SWT	\$15.46
154157	08/08/2017	08/31/2017	OFS	
	Invoice	Date	Description	Amount
	587864-00	07/26/2017	EXPO MARKERS	\$17.49
	587910-1	07/31/2017	PORCELN BOARD	\$194.00
	58799-0	07/28/2017	PEN	\$16.84
	587700-0	07/13/2017	STAPLES/PENS	\$19.76
	587825-0	07/24/2017	BINDER CLIPS/ENVELOPES	\$29.38
	587825-1	07/26/2017	INKCART	\$101.98
	587823-0	07/21/2017	PAPER	\$95.00
	587737-0	07/17/2017	PAPER/BATTERY	\$30.74
	587898-1	07/27/2017	INKCART	\$41.97
	587898-2	07/28/2017	INKCART	\$12.99
	587898-3	07/28/2017	INKCART	\$12.99
	587827-1	07/24/2017	TONER	\$662.06
154158	08/08/2017	08/31/2017	OJALA, INGA	
	Invoice	Date	Description	Amount
	139	08/07/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$250.00
154159	08/08/2017	08/31/2017	PARKER HEATING & SHEET METAL	
	Invoice	Date	Description	Amount
	2037	07/19/2017	MATERIALS 7500 CFM	\$45.00

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154160	08/08/2017		08/31/2017	PATZER FABRICATING, LLC	
	Invoice	Date	Description		Amount
	1045	07/12/2017	REPAIR FORKS		\$2,400.00
154161	08/08/2017		08/31/2017	PIONEER URGENT CARE	
	Invoice	Date	Description		Amount
	JOHJA004	07/25/2017	EFD TREADMILL		\$655.00
154162	08/08/2017		08/31/2017	PRECISION DOCUMENT IMAGING	
	Invoice	Date	Description		Amount
	2017412	07/18/2017	KOIFAX STANDARD SUPPORT RENEWAL 9/1/17-8/31/18		\$848.83
154163	08/08/2017		08/31/2017	PRECISION SERVICE	
	Invoice	Date	Description		Amount
	35937	08/02/2017	NATIONAL KEY		\$4.00
	35799	07/24/2017	DEFIANT DEAD BOLT		\$21.75
	35704	07/14/2017	EXHAUST GASKET		\$18.55
154164	08/08/2017		08/31/2017	PRINT N COPY CENTER	
	Invoice	Date	Description		Amount
	68111	07/24/2017	OPERATION AND MAINTENANCE MANUAL FULL COLOR		\$343.02
154165	08/08/2017		08/31/2017	QUILL CORP	
	Invoice	Date	Description		Amount
	8336911	07/18/2017	COLORLED MEMO BOOK/MOMO RETRO MINI CORRECTION TAPE/CLC		\$93.20
154166	08/08/2017		08/31/2017	RASMUSSEN EQUIPMENT CO.	
	Invoice	Date	Description		Amount
	10069254	07/27/2017	GUIDE/SAFETY CARTRIDG/HEXAGON NUT		\$251.42
154167	08/08/2017		08/31/2017	REDI SERVICES LLC	
	Invoice	Date	Description		Amount
	96662	07/19/2017	HYDRO EX TRUCK W/CREW HYDRO EXCAVATE POT HOLE TO LOCA		\$2,115.00
	96496	07/14/2017	7/12/17 HYDRO EXCAVATE POT HOLE TO LOCATE WATER LEAK @W		\$1,997.50
	96762	07/28/2017	PORTA JOHN SERVICES		\$200.00
154168	08/08/2017		08/31/2017	RIVERTON ELKO	
	Invoice	Date	Description		Amount
	5049439	07/24/2017	SL-N-MODULE		\$160.95
	5049440	07/24/2017	SL-N-MOUNT		\$100.90
154169	08/08/2017		08/31/2017	ROYAL PANE JANITORIAL	
	Invoice	Date	Description		Amount
	INV 5 GOLF	07/19/2017	GOLF COURSE JULY JANITORIAL SERVICES		\$400.00
154170	08/08/2017		08/31/2017	RUBY MTN NATURAL SPRING WATER	
	Invoice	Date	Description		Amount
	733528	08/02/2017	5 GALLON PURIFIED WATER		\$6.00
	733244	07/31/2017	5 GALLON PURIFIED WATER		\$42.00
	732612	07/24/2017	5 ALLON PURIFIED WATER		\$36.00
	731884	07/17/2017	5 GALLON PURIFIED WATER		\$36.00
154171	08/08/2017		08/31/2017	SAFETY SUPPLY & SIGN CO INC	

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	Invoice	Date	Description	Amount
	160107	07/17/2017	REG 18X24 DG 80	\$390.76
154172	08/08/2017		08/31/2017 SATVIEW BROADBAND, LTD.	
	Invoice	Date	Description	Amount
	9164 8/5/17	08/05/2017	DVR	\$123.60
154173	08/08/2017		08/31/2017 SIMONE TURNER	
	Invoice	Date	Description	Amount
	128	08/07/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$250.00
154174	08/08/2017		08/31/2017 SNYDER MECHANICAL	
	Invoice	Date	Description	Amount
	75650	07/17/2017	MATERIAL TO INSTALL HEAT EXCHANGER	\$895.80
154175	08/08/2017		08/31/2017 SOLENIS, LLC	
	Invoice	Date	Description	Amount
	131188750	07/18/2017	PRAESTOL K 274 FLX IBC	\$3,809.74
154176	08/08/2017		08/31/2017 STAKER PARSON COMPANIES	
	Invoice	Date	Description	Amount
	4375467	07/10/2017	TACK OIL	\$286.00
	4376947	07/11/2017	ASPHALT W/LIME	\$819.42
	4376939	07/12/2017	ASPHALT W/LIME	\$1,094.22
	4379620	07/13/2017	ASPHALT W/LIME	\$848.39
	4381765	07/17/2017	ASPHALT W/LIME	\$1,002.34
	4382371	07/18/2017	ASPHALT W/LIME	\$953.42
	173589	08/01/2017	PATCH CREW@2ND ST/ADAMS/CARLIN CT/BULLION	\$2,648.00
	173590	08/01/2017	PATCH CREW @2ND ADAMS/CARLIN CT/BULLION/6TH	\$2,325.50
154177	08/08/2017		08/31/2017 STATEFIRE DC SPECIALTIES	
	Invoice	Date	Description	Amount
	N01802E	07/11/2017	SERVICE ABC EXTINGUISHER	\$325.55
	NVMON00000	07/05/2017	MONTHLY MONITORING OF FIRE ALARM	\$66.00
	N01905E	07/20/2017	SERVICE ABC EXTINGUISHER	\$38.42
	N01906E	07/20/2017	SERVICE ABC EXTINGUISHER	\$19.00
	NVMON00000	07/05/2017	MONTHLY MONITORING OF SECURITY ALARM	\$75.00
	N01907E	07/19/2017	SERVICE ABC EXTINGUISHER	\$517.00
	N01821E	07/27/2017	SERVICE ABC EXTINGUISHER	\$57.00
154178	08/08/2017		08/31/2017 STEAM STORE OF ELKO INC	
	Invoice	Date	Description	Amount
	17679	07/26/2017	PADS REPLACEMENT/PUMP COOLER/COVER	\$738.79
	17662	07/21/2017	NOZZLE	\$9.19
154179	08/08/2017		08/31/2017 SUPERIOR EQUIPMENT	
	Invoice	Date	Description	Amount
	00112560	07/12/2017	PERIMETER LIGHT	\$211.13
154180	08/08/2017		08/31/2017 SWIRE COCA COLA	
	Invoice	Date	Description	Amount
	75U75216844	07/18/2017	PWRD FRPUNCH/MT BLAST/CLASSIC/DR PEPPER/BARQS	\$376.05
154181	08/08/2017		08/31/2017 SYSCO USA, INC.	

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	Invoice	Date	Description	Amount
	185415645	08/02/2017	HARIBO CANDY GUMMY BEAR/HPY COLA/MINI RAINBOW FROGS	\$253.33
	185403847	07/26/2017	GRANDMA COOKIE CHOC BROWNIE/FRUIT SNACK/TRAIL MIX	\$376.39
154182	08/08/2017	08/31/2017	THATCHER COMPANY OF NEVADA INC	
	Invoice	Date	Description	Amount
	1420456	07/24/2017	T-CHLOR	\$3,679.28
	1420307	07/17/2017	T-CHLOR	\$3,700.00
	5030387	07/05/2017	T-CHLOR	\$1,782.07
	5030389	07/05/2017	CONTAINER REFUND	(\$5,950.00)
154183	08/08/2017	08/31/2017	TITAN CONSTRUCTION SUPPLY INC	
	Invoice	Date	Description	Amount
	6916	07/31/2017	SAW STIHL CUTQUIK/BLADE	\$1,302.49
154184	08/08/2017	08/31/2017	TURF EQUIPMENT & IRRIGATION INC.	
	Invoice	Date	Description	Amount
	417160-01	07/28/2017	LID 10 ROUND/ASSY WIRE SPLICE KITS/INNER NOZZLE ASSY	\$244.11
	416924-00	07/13/2017	GUARD HYDRO REAR/CHOKE CONTROL/KEY/SCREW/WASWHER SP	\$54.13
	417160-00	07/17/2017	TVB 10 ROUND/ASSY WIRE SPLICE/RING SNAP/INNER NOZZLE	\$927.05
154185	08/08/2017	08/31/2017	UNDERGROUND SERVICE ALERT	
	Invoice	Date	Description	Amount
	17070945	07/20/2017	NV ANNUAL % OF TICKET FEE/FLAT RATE	\$1,663.02
154186	08/08/2017	08/31/2017	UNITED PARCEL SERVICE	
	Invoice	Date	Description	Amount
	F7446X277	07/08/2017	TRK#A50393333799	\$16.62
154187	08/08/2017	08/31/2017	USA BLUEBOOK	
	Invoice	Date	Description	Amount
	311516	07/14/2017	STREAMLIGHT PORTABLE SCENE	\$2,295.90
154188	08/08/2017	08/31/2017	VASQUEZ, AUDREY	
	Invoice	Date	Description	Amount
	141	08/07/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$250.00
154189	08/08/2017	08/31/2017	VEGA CONSTRUCTION	
	Invoice	Date	Description	Amount
	68869	07/14/2017	WRF1806 YARD DRAIN	\$77.50
154190	08/08/2017	08/31/2017	VERIPIC INC	
	Invoice	Date	Description	Amount
	33764	07/26/2017	SLMA	\$8,174.00
154191	08/08/2017	08/31/2017	VERIZON WIRELESS	
	Invoice	Date	Description	Amount
	9789943973	07/25/2017	JUN 26-JUL 25 ELKO COMBINED NARCOTICS	\$76.51
154192	08/08/2017	08/31/2017	VIC'S DRYCLEANER	
	Invoice	Date	Description	Amount
	19843	07/18/2017	WASH & FOLD SMALL LOAD	\$8.50
	20002	07/21/2017	WASH & FOLD MED LOAD	\$16.00

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154193	08/08/2017	08/31/2017	VOGUE LAUNDRY	
	Invoice	Date	Description	Amount
	2803420	07/14/2017	MAT DK GRANITE	\$33.80
	S2804108	07/14/2017	MEDICAL	\$12.85
	2800961	07/04/2017	LAUNDRY BAG	\$29.60
	2802467	07/11/2017	LAUNDRY BAG	\$29.60
	2803966	07/18/2017	LAUNDRY BAG	\$29.60
	2805508	07/25/2017	LAUNDRY BAG	\$29.60
	2803410	07/14/2017	DUST MOP	\$6.75
	2804694	07/20/2017	MAT DK GRANITE	\$34.11
	2803108	07/13/2017	MAT DK GRANITE	\$36.51
	2804619	07/20/2017	MAT AUTUMN BROWN	\$70.28
	2806412	07/28/2017	DUST MOP	\$6.75
	2806422	08/07/2017	MAT DK GRANITE	\$33.80
154194	08/08/2017	08/31/2017	WALTHER, KAREN	
	Invoice	Date	Description	Amount
	7/28/17 PER	08/07/2017	7/28/17 TRANSPORT ANIMALS TO RENO SPCA	\$82.21
154195	08/08/2017	08/31/2017	WESTERN STATES PROPANE	
	Invoice	Date	Description	Amount
	607970	07/20/2017	PROPANE GAS DISPENSER	\$47.96
154196	08/08/2017	08/31/2017	WRIGHT, WILLIAM	
	Invoice	Date	Description	Amount
	07252017	08/07/2017	CONTRACT 7/1-15/17	\$437.50
154197	08/08/2017	08/31/2017	XEROX CORP	
	Invoice	Date	Description	Amount
	089866224	07/13/2017	WC7120P PRINTER/STD	\$66.39
154198	08/08/2017	08/31/2017	ALLSAP, JENNIFER	
	Invoice	Date	Description	Amount
	3323000-003	08/07/2017	REFUND UTILITY OVERPAYMENT 3323000-003	\$166.00
154199	08/08/2017	08/31/2017	FAIRFIELD, JOEL	
	Invoice	Date	Description	Amount
	46507081-002	08/07/2017	REFUND UTILITY OVERPAYMENT 46507081-002	\$59.94
154200	08/08/2017	08/31/2017	HARRIS, STEVE	
	Invoice	Date	Description	Amount
	43366 & 43365	08/02/2017	REFUND ARTS & CRAFTS BAKING	\$28.00
154201	08/08/2017	08/31/2017	HURST, DAVID	
	Invoice	Date	Description	Amount
	2297091-003	08/02/2017	REFUND UTILITY OVERPAYMENT 2297091-003	\$83.00
154202	08/08/2017	08/31/2017	MELTON, RUSHELE	
	Invoice	Date	Description	Amount
	07282017	08/07/2017	REFUND SWIMMING LESSONS 4TH SESSION	\$60.00
154203	08/08/2017	08/31/2017	MONTROSE, MICHAEL	
	Invoice	Date	Description	Amount
	2129030-005	08/07/2017	REFUND UTILITY OVERPAYMENT 2129030-005	\$83.00

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154204	08/08/2017		08/31/2017	MUNSON, TERRY	
	Invoice	Date	Description		Amount
	4859001-003	08/07/2017	REFUND UTILITY OVERPAYMENT 4859001-003		\$83.00
154205	08/08/2017		08/31/2017	ODONNELL, EDWARD	
	Invoice	Date	Description		Amount
	1650001-002	08/07/2017	REFUND UTILITY OVERPAYMENT 1650001-002		\$83.00
154206	08/08/2017		08/31/2017	PAUL, BILL	
	Invoice	Date	Description		Amount
	35019	08/07/2017	REFUND ADOPTION FEE		\$43.00
154207	08/08/2017		08/31/2017	SNYDER, DIANNE	
	Invoice	Date	Description		Amount
	34977	08/07/2017	REFUND ADOPTION FEE		\$85.00
154208	08/08/2017		08/31/2017	STENINGER, DOROTHY	
	Invoice	Date	Description		Amount
	43372	08/07/2017	REFUND MAIN PARK AREA #2		\$100.00
154209	08/08/2017			WESOLOWSKI, ROMA	
	Invoice	Date	Description		Amount
	1855070-001	08/07/2017	REFUND UTILITY OVERPAYMENT 1855070-001		\$24.86
154210	08/17/2017		08/31/2017	WALMART COMMUNITY	
	Invoice	Date	Description		Amount
	TR08911	06/26/2017	GV 35PK		\$43.29
	TR01597	06/22/2017	HP INK		\$73.94
	TR05804	06/20/2017	KLX		\$8.46
154211	08/17/2017		08/31/2017	AT&T MOBILITY	
	Invoice	Date	Description		Amount
	07262017	07/26/2017	CITY OF ELKO CHARGES		\$1,336.94
154212	08/17/2017		08/31/2017	BANKCARD CENTER	
	Invoice	Date	Description		Amount
	3011 8/2/17	08/02/2017	OFFICEMAX/AMAZON		\$409.84
	3417 8/2/17	08/02/2017	BTI TACTICAL/RAYALLEN		\$407.88
	3615 8/2/17	08/02/2017	JOANNS/SMITHS		\$51.16
	3714 8/2/17	08/02/2017	OFFICEMAX/MX TROPHIES/HOTELS.COM/NORTHEASTERN MUSEUM		\$516.92
	3912 8/2/17	08/02/2017	LOVES TRAVEL/SHELL OIL/HOTELSCOM/AMAZON/PILOT/GRAND SIE		\$343.73
	4217 8/2/17	08/02/2017	OFFICEMAX		\$57.60
	4316 8/2/17	08/02/2017	OFFICEMAX/KELE/NFAP NATL FIRE PROTECT		\$898.55
	4415 8/2/17	08/02/2017	NATIONAL EMERGENCY TRAIN		\$164.50
	4712 8/2/17	08/02/2017	HYATT HOTELS		\$306.84
	4811 8/2/17	08/02/2017	GOLD DUST WEST CARSON CITY		\$101.01
	4910 8/2/17	08/02/2017	POLICEONE/HARD ROCK ROOM RESERV		\$532.34
	5601 8/2/17	08/02/2017	OFFICEMAX		\$10.28
	7615 8/2/17	08/02/2017	AMAZON/IN DUO SECURITY/LIVESTREAM.COM		\$898.06
	7714 8/2/17	08/02/2017	MACHIS SALOON & GRILL		\$53.99
	7813 8/2/17	08/02/2017	ZORO TOOLS/ROLBERTOS		\$2,039.70
	4017 8/2/17	08/02/2017	APHA STANDARD METHOD/OFFICEMAX		\$1,009.25
	3410 8/2/17	08/02/2017	AMAZON		\$299.39

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	6215 8/2/17	08/02/2017	POLICE ONE/AMERICAN AIR/AMAZON	\$870.09
	2617 8/2/17	08/02/2017	ALBERTSONS/AMAZON	\$184.90
	2815 8/2/17	08/02/2017	ROLBERTOS/WALMART/INTERNATIONAL MUNICIPAL/WIRELESS REF	\$422.77
	2914 8/2/17	08/02/2017	HOME DEPOT	\$720.73
154213	08/17/2017	08/31/2017	BYINGTON, DIANN	
	Invoice	Date	Description	Amount
	7/31/17 PER	08/16/2017	7/31-8/3/17 CLERKS ACADEMY RENO NV	\$93.95
154214	08/17/2017	08/31/2017	JUND, JONNYE	
	Invoice	Date	Description	Amount
	7/24/17 PER	07/24/2017	7/24-25/17 PERS MEETING RENO NV	\$264.57
154215	08/17/2017	08/31/2017	MATTHEWS, ANTHONY	
	Invoice	Date	Description	Amount
	7/30/17 PER	08/16/2017	7/30-8/1/17 PATC CLASS LAS VEGAS NV	\$193.77
154216	08/17/2017	08/31/2017	MORRELL, JOSH	
	Invoice	Date	Description	Amount
	8/1/17 PER	08/16/2017	8/1-3/17 HUMAN TRAFFICKING SALT LAKE CITY UT	\$149.00
154217	08/17/2017	08/31/2017	MOWREY, RAYMOND	
	Invoice	Date	Description	Amount
	7/25/17 PER	08/16/2017	7/25-29/17 FIRE RESCUE INTERNATIONAL CHARLOTTE, NC	\$1,180.08
154218	08/17/2017	08/31/2017	NV ENERGY	
	Invoice	Date	Description	Amount
	STREET	07/31/2017	STREET LIGHTS JULY 2017	\$17,159.31
	08052017	08/08/2017	CITY OF ELKO CHARGES	\$15,779.80
154219	08/17/2017	08/31/2017	ORTIZ, BARTOLO	
	Invoice	Date	Description	Amount
	7/30/17 PER	08/16/2017	7/30-8/1/17 PATC CLASS LAS VEGAS, NV	\$3.00
154220	08/17/2017	08/31/2017	QUILICI, CANDI	
	Invoice	Date	Description	Amount
	7/24/17 PER	08/16/2017	7/24-25/17 PERS MEETING RENO NV	\$69.00
154221	08/17/2017	08/31/2017	RADER, JARED	
	Invoice	Date	Description	Amount
	7/25/17 PER	08/16/2017	7/25-29/17 FIRE RESCUE INTERNATIONAL CHARLOTTE NC	\$267.00
154222	08/17/2017	08/31/2017	SOUTHWEST GAS CORPORATION	
	Invoice	Date	Description	Amount
	07262017	07/26/2017	CITY OF ELKO CHARGES	\$4,043.40
154223	08/17/2017	08/31/2017	WALMART COMMUNITY	
	Invoice	Date	Description	Amount
	TR07422	08/16/2017	BAGTTERIES/FEBREEZE/NOTES/PENS/FACE TISSUE	\$76.36
154224	08/17/2017	08/31/2017	WYLLIE, CASSANDRA JO	
	Invoice	Date	Description	Amount
	7/31/17 PER	08/16/2017	7/31-8/3/17 UNCERCOVER TECHNIQUES FOR FEMALE OFFICER HEN	\$560.88

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154225	08/18/2017	08/31/2017	CALIFORNIA STATE DISBURSEMENT	
	Invoice	Date	Description	Amount
	2018-00000057	08/18/2017	CSCA - Child Support California	\$279.23
154226	08/18/2017	08/31/2017	CITY OF ELKO POLICE ASSOCIATION	
	Invoice	Date	Description	Amount
	2018-00000058	08/18/2017	UD PD - Union Dues Police	\$580.00
154227	08/18/2017	08/31/2017	IAFF LOCAL 2423	
	Invoice	Date	Description	Amount
	2018-00000060	08/18/2017	UD FIRE - Union Dues Fire	\$450.00
154228	08/18/2017	08/31/2017	KANSAS PAYMENT CENTER	
	Invoice	Date	Description	Amount
	2018-00000061	08/18/2017	CSKS - Child Support Kansas	\$683.34
154229	08/18/2017	08/31/2017	LEE ENGINE COMPANY	
	Invoice	Date	Description	Amount
	LeeEng081820	08/18/2017	Vol Fire Service 08/18/2017	\$390.00
154230	08/18/2017	08/31/2017	NATIONAL LIFE GROUP	
	Invoice	Date	Description	Amount
	2018-00000062	08/18/2017	LSW Amt - LSW Deferred Comp Amt	\$2,025.00
154231	08/18/2017	08/31/2017	Nevada Prepaid Tuition Program	
	Invoice	Date	Description	Amount
	2018-00000063	08/18/2017	PPTN - NV Prepaid Tuition Program	\$89.50
154232	08/18/2017	08/31/2017	OPERATING ENGINEERS LOCAL UNION	
	Invoice	Date	Description	Amount
	2018-00000064	08/18/2017	UD BCC - Union Dues BCC	\$405.00
154233	08/18/2017	08/31/2017	PUBLIC EMPLOYEES RETIREMENT SY	
	Invoice	Date	Description	Amount
	2018-00000065	08/18/2017	PERS EL - PERS Elected Officials*	\$130,916.87
154234	08/18/2017	08/31/2017	UNITED WAY OF NO. NV AND SIERR	
	Invoice	Date	Description	Amount
	2018-00000066	08/18/2017	UW - United Way	\$45.00
154235	08/18/2017	08/31/2017	VANTAGEPOINT TRANSFER AGENTS-3	
	Invoice	Date	Description	Amount
	2018-00000068	08/18/2017	ICMA Amt - ICMA Deferred Comp Amt	\$275.00
154236	08/18/2017	08/31/2017	WESTERN INSURANCE SPECIALTIES	
	Invoice	Date	Description	Amount
	2018-00000071	08/18/2017	WIS - Western Insurance Specialties	\$490.48
154238	08/22/2017	08/31/2017	AIRGAS INC	
	Invoice	Date	Description	Amount
	9062613584	06/30/2017	GLS SFTY V30 NEMESIS CLR BLK FRM SPORTY	\$65.40
154239	08/22/2017	08/31/2017	C & B OPERATIONS LLC	
	Invoice	Date	Description	Amount

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	2383998	06/30/2017	STOP	\$17.70
	2390400	06/30/2017	SWITCH	\$31.84
154240	08/22/2017		CCS	
	Invoice	Date	Description	Amount
	E068945	06/30/2017	ACCESS TILE YELLOW	\$284.00
154241	08/22/2017	08/31/2017	ELKO TELEVISION DISTRICT	
	Invoice	Date	Description	Amount
	FY2016-2017	06/30/2017	AGREEMENT FOR FY 16-17	\$3,200.00
154242	08/22/2017		FAULSTICH & RAND CONSTRUCTION	
	Invoice	Date	Description	Amount
	28655	06/30/2017	INSTALL NEW FIRE HYDRANT	\$1,310.00
154243	08/22/2017	08/31/2017	GATEWAY RV CENTER	
	Invoice	Date	Description	Amount
	184994	06/30/2017	RV ANTIFREEZE GALLON	\$27.54
154244	08/22/2017	08/31/2017	HOSEPOWER USA	
	Invoice	Date	Description	Amount
	74036227-00	06/30/2017	CONTRACTOR H2O ASSY	\$38.75
154245	08/22/2017	08/31/2017	LANDSCAPES UNLIMITED, LLC.	
	Invoice	Date	Description	Amount
	9	06/30/2017	GOLF1601B GOLF COURSE IRRIGATION	\$60,767.09
154246	08/22/2017	08/31/2017	MGB+A THE GRASSLI GROUP	
	Invoice	Date	Description	Amount
	2017-068	06/30/2017	PARK1601A SPORTS COMPLEX PHASE I CDS	\$5,300.00
154247	08/22/2017	08/31/2017	NEVADA COMMISSION ON ETHICS	
	Invoice	Date	Description	Amount
	160597*	06/30/2017	LOCAL GOVERNMENT COST SHARE FY 17	\$505.73
154248	08/22/2017	08/31/2017	PORT OF SUBS	
	Invoice	Date	Description	Amount
	1014	06/30/2017	LUNCHEON FOR INTERVIEW PANEL	\$48.00
154249	08/22/2017		RAMON SALAZ LAWN SERVICE	
	Invoice	Date	Description	Amount
	020102*	06/30/2017	JUNE LANDSCAPING SERVICES	\$250.00
154250	08/22/2017	08/31/2017	ROYS INC	
	Invoice	Date	Description	Amount
	01-775976	06/30/2017	3M CLEAR PACKING TAPE	\$6.99
154251	08/22/2017	08/31/2017	STATE OF NV EMPLOYMENT SECURIT	
	Invoice	Date	Description	Amount
	9013500	06/30/2017	S NOLEN JUNE 2017	\$852.00
154252	08/22/2017	08/31/2017	WESTERN ENVIRONMENTAL TESTING	
	Invoice	Date	Description	Amount
	78263	06/30/2017	ANIONS BY EPA/AMMONIA DISTILLATION/AMMONIA NITROGEN	\$174.18

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154253	08/22/2017		JACKSON, KATHY	
	Invoice	Date	Description	Amount
	1637080-001	06/30/2017	REFUND UTILITY OVERPAYMENT 1637080-001	\$83.00
154254	08/22/2017		08/31/2017 304-PRAXAIR DISTRIBUTION INC.	
	Invoice	Date	Description	Amount
	78347268	07/29/2017	GLOVES WELD/VISOR DRK GRN/FACESHIELD	\$40.79
154255	08/22/2017		08/31/2017 A 1 RADIATOR REPAIR INC	
	Invoice	Date	Description	Amount
	6168	08/08/2017	SERVICE D.P.F.	\$365.00
154256	08/22/2017		08/31/2017 A PLUS URGENT CARE, LLC	
	Invoice	Date	Description	Amount
	3675160	07/17/2017	J. HOLMES/B. HOEHNE DRUG SCREEN/HEP B	\$409.00
154257	08/22/2017		08/31/2017 A.M. ENGINEERING	
	Invoice	Date	Description	Amount
	169.000_02	08/01/2017	2017 MICRO SLURRY	\$537.00
154258	08/22/2017		08/31/2017 ACHA CONSTRUCTION LLC	
	Invoice	Date	Description	Amount
	2250	08/01/2017	FLD201714TH ST CULVERT REAIRS/ADDTL WORK TO EXTEND CULV	\$36,360.00
154259	08/22/2017		08/31/2017 ADT SECURITY SERVICES	
	Invoice	Date	Description	Amount
	633534239	08/13/2017	ALARM MONITORING ANIMAL SHELTER	\$301.14
154260	08/22/2017		08/31/2017 ADVANCED TRAFFIC PRODUCTS INC	
	Invoice	Date	Description	Amount
	18743	07/27/2017	9X12 FRAME GREEN	\$452.00
154261	08/22/2017		08/31/2017 AIRGAS INC	
	Invoice	Date	Description	Amount
	9065951271	07/28/2017	BAT LTHM FOR TOXIRAE II & TOXIRAE 3	\$112.53
	9066357904	08/08/2017	GLV DSPBL EXAM	\$192.50
154262	08/22/2017		08/31/2017 AIRPORT PETTY CASH	
	Invoice	Date	Description	Amount
	08142017	08/14/2017	REIMB PETTY CASH - POSTAGE/WATER.CHIPS/BUNS/WEINERS	\$58.22
154263	08/22/2017		08/31/2017 ALGERIO, PAUL	
	Invoice	Date	Description	Amount
	08092017	08/09/2017	REIMB/CDL EXPENSE	\$85.00
154264	08/22/2017		08/31/2017 ALPHA EXPLOSIVES, INC.	
	Invoice	Date	Description	Amount
	67165	07/28/2017	LEAD LINE 2500'	\$1,145.43
	67166	07/28/2017	LEAD LINE 2500'/NONEL MS/AES FLEX SHEET/FUSE CAP/PRIMACOR	\$5,354.28
154265	08/22/2017		08/31/2017 AMERICAN CRANE GROUP, LLC	
	Invoice	Date	Description	Amount
	0123534-IN	08/14/2017	PERFORM ANNUAL INSPECTIONS ON FACILITY CRANES ELKO RECI	\$933.00

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154266	08/22/2017		08/31/2017	AMERICAN STAFFING INC	
	Invoice	Date	Description		Amount
	58934	08/10/2017	7/31-8/6/17 GREGORY BOYLE/BRYAN CARDENAS		\$1,837.44
	58751	08/03/2017	7/24-30/17 LORI STIDHAM		\$455.70
	58752	08/03/2017	7/24-30/17 GREGORY BOYLE/BRYAN CARDENAS		\$1,808.40
	59224	08/17/2017	8/7-13/17 GREGORY BOYLE/BRYAN CARDENAS		\$1,837.44
	58753	08/03/2017	7/24-30/17 HANK SCHMIDT		\$686.40
	58935	08/10/2017	7/31-8/6/17 HANK SCHMIDT		\$686.40
	58710	07/27/2017	7/17-23/17 CURTIS ROPER/HANK SCHMIDT		\$523.38
154267	08/22/2017		08/31/2017	AMERICAN WATER WORKS ASSOCIATI	
	Invoice	Date	Description		Amount
	7001413460	07/28/2017	MEMBERSHIP RENEWAL RYAN LIMBERG		\$262.00
154268	08/22/2017		08/31/2017	ANERTEC & GANDY	
	Invoice	Date	Description		Amount
	274077	08/01/2017	CHAIN DRIVER FOR OVERSEEDER		\$522.99
154269	08/22/2017		08/31/2017	ANIMAL DISEASE & FOOD SAFETY LAB	
	Invoice	Date	Description		Amount
	08012017	08/01/2017	RABIES IFA/DISARTICULATION		\$70.00
154270	08/22/2017		08/31/2017	ANTHEM BLUE CROSS & BLUE SHIELD	
	Invoice	Date	Description		Amount
	405230E	08/15/2017	SEPTEMBER PREMIUM		\$54,092.54
154271	08/22/2017		08/31/2017	APPARATUS EQUIPMENT & SERVICE	
	Invoice	Date	Description		Amount
	12161	07/27/2017	LIGHT BULB		\$23.40
154272	08/22/2017		08/31/2017	AQUA ENGINEERING INC	
	Invoice	Date	Description		Amount
	15169	08/01/2017	WRF1705A POTABLE WATER AIR GAP SYSTEM		\$1,793.75
154273	08/22/2017		08/31/2017	AQUAFIX, INC.	
	Invoice	Date	Description		Amount
	22092	08/03/2017	MICROANALYSIS & FILAMENT ORIGINS		\$425.00
154274	08/22/2017		08/31/2017	BAIR DISTRIBUTING INC	
	Invoice	Date	Description		Amount
	211224	08/02/2017	NESTLE TOLLHOUSE SANDWICH/OREO BAR/SPIDERMAN BAR/VANIL		\$574.96
	211724	08/16/2017	NESTLE TOLLHOUSE SANDWICH/ORANGE PUSHUPS/SPIDERMAN B.		\$135.20
154275	08/22/2017		08/31/2017	BENGOCHEA, LEVI	
	Invoice	Date	Description		Amount
	154913	08/15/2017	CDL/DOT PHYSICAL REIMB		\$75.00
154276	08/22/2017		08/31/2017	BLACK DOLPHIN CONSULTING LLC	
	Invoice	Date	Description		Amount
	399	08/04/2017	WRF1810A MANHOLE SLIP LINE PROJECT		\$8,000.00
154277	08/22/2017		08/31/2017	BONANZA PRODUCE CO	
	Invoice	Date	Description		Amount

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03005061	08/07/2017	PRETZEL KING	\$111.80
154278	08/22/2017	08/31/2017 BSN SPORTS, INC.	
	Invoice	Date Description	Amount
	900209482	07/28/2017 BIG LEAGUE BASE PLUG 3PACK/GA RED BKB GOAL	\$370.29
154279	08/22/2017	08/31/2017 C A L RANCH STORES	
	Invoice	Date Description	Amount
	1079580	08/03/2017 WHT MAGNET AP HOOK	\$3.49
	1075536	07/25/2017 MNS GLOVE HIPERFORM ALLPRPS	\$12.99
	1080088	08/04/2017 BG 56 CE BLOWER	\$179.95
	1081275	08/06/2017 BD BASICS GF SALMON/POWER FLEX WRAP CAMO	\$66.46
	1078892	08/01/2017 BD FISH SWT POTATO/PET TOY BONE CRITTER CREED/KONG TUG	\$66.96
	1076902	07/28/2017 WHY SPRAY WASP HORNET	\$9.99
	1082446	08/09/2017 STEEL WOOL MULTI PAD/EXPANDING FOAM/MOUSE TRAP	\$34.46
	1081776	08/07/2017 PREMIER PRO TRI POXY STEEL	\$45.99
154280	08/22/2017	08/31/2017 C H SPENCER & COMPANY	
	Invoice	Date Description	Amount
	400999766	07/19/2017 IMPELLER CAPSCREW/IMPELLER LOCK WASHER/WASHER	\$35.00
154281	08/22/2017	08/31/2017 CABARET, LAUREL, DEE	
	Invoice	Date Description	Amount
	8/2/17 PER	08/11/2017 TRANSPORT DOGS TO BOISE ID	\$77.09
	TR06041	08/10/2017 REIMB/K CHW/CAT LITTER	\$65.43
154282	08/22/2017	08/31/2017 CARTER ENGINEERING, LLC	
	Invoice	Date Description	Amount
	388	08/01/2017 WRF1801A FILL STATION JULY 2017	\$4,790.00
	384	08/01/2017 STRT1801A CEDAR STREET PHASE 2	\$3,360.00
154283	08/22/2017	08/31/2017 CASHMAN EQUIPMENT COMPANY	
	Invoice	Date Description	Amount
	C6324703	08/02/2017 REPAIRS ON EM75423	\$2,300.00
	INWO1033458	08/01/2017 PERFORM 1000 SVC HOUR MAINTENANCE	\$1,701.21
	INPS2633010	08/02/2017 FILTER /VALVE/NOZZLE	\$237.93
	INPS2635070	08/07/2017 CAT FILTER	\$49.14
	INPS2635069	08/07/2017 CAT FILTER	\$49.14
	INWO1034472	08/08/2017 PERFORM 250 SVC HOUR MAINTENANCE	\$735.00
	INPS2636044	08/08/2017 SPARK PLUG	\$12.83
	INWO1034473	08/08/2017 REPAIR HYDRAULIC HOSES/LINES	\$2,522.00
	S3971201	08/01/2017 CAT COLD PLANER ATTACHMENT	\$17,924.91
	INPS2638824	08/14/2017 FILTER/ELEMENT/EDGE END/BOLT/NUT/PLATE/WASHER	\$2,271.94
	I1407602	08/17/2017 4 INCH PUMP/6 INCH PUMP/JSTAND/PUMP ACCESSORIES	\$1,836.37
154284	08/22/2017	08/31/2017 CBRE, INC.	
	Invoice	Date Description	Amount
	41271-	07/20/2017 LAND SALE SERVICES	\$3,000.00
154285	08/22/2017	08/31/2017 CED-SALT LAKE CITY	
	Invoice	Date Description	Amount
	1971-497396	08/11/2017 SCR IN FLEX CONN/SQ BOX/COVER/SQ EXT	\$9.46
154286	08/22/2017	08/31/2017 COASTLINE EQUIPMENT, INC.	

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	Invoice	Date	Description	Amount
	407272	08/01/2017	TOOTH/PIN	\$67.00
154287	08/22/2017	08/31/2017	CODALE ELECTRIC SUPPLY	
	Invoice	Date	Description	Amount
	S6079829.001	07/26/2017	CARBIDE TIP HOLE CUTTER/GREENLEE ARBOR/CONDUIT L OCKOU'	\$81.53
	S6098615.001	08/16/2017	LED DIM SWATT PAR20	\$70.80
154288	08/22/2017	08/31/2017	COLCLASURE, REVAY	
	Invoice	Date	Description	Amount
	142	08/17/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$250.00
154289	08/22/2017	08/31/2017	COMMISSION ON P.O.S.T.	
	Invoice	Date	Description	Amount
	201702-06	08/07/2017	POST ACADEMY CATEGORY I TRAINING	\$1,000.00
154290	08/22/2017	08/31/2017	CRAWFORD, BARRY	
	Invoice	Date	Description	Amount
	81017	08/09/2017	MAYOR'S ARTS AWARD 2017 COMMISSION INSTALLMENT 1 OF 2	\$500.00
154291	08/22/2017	08/31/2017	CREICO ENTERPRISES LLC	
	Invoice	Date	Description	Amount
	3830	08/10/2017	WRF1806B YARD DRAIN PROJECT	\$8,600.00
	3857	08/11/2017	TREE REMOVAL JUNIPER ST	\$2,325.00
	3858	08/11/2017	EXCAVATE FOR SAMPLE TAP ON GOLF DR	\$2,400.00
	3854	08/11/2017	PREP AND POUR CONCRETE - DOTTA DR/SAWYER WAY	\$2,050.00
154292	08/22/2017	08/31/2017	CRESCENT ELECTRIC SUPPLY COMPA	
	Invoice	Date	Description	Amount
	S503767939.0	07/05/2017	ECO GELAMPS SLIM LINE	\$305.80
	S503767939.0	07/12/2017	HALCI 26W DOUBLE 3500K PRO ECO	\$139.84
154293	08/22/2017	08/31/2017	CTA, INC.	
	Invoice	Date	Description	Amount
	131715	07/31/2017	CD1701A CHILTON CENTENNIAL TOWER IRRIGATION DESIGN	\$1,300.00
154294	08/22/2017	08/31/2017	CUMMINS ROCKY MOUNTAIN LLC	
	Invoice	Date	Description	Amount
	408669	08/08/2017	REPLACE WATER PUMP	\$711.45
154295	08/22/2017	08/31/2017	DISH NETWORK, LLC	
	Invoice	Date	Description	Amount
	1784 8/5/17	08/05/2017	8/20-9/19/17 ELKO REGIONAL AIRPORT	\$56.02
154296	08/22/2017	08/31/2017	DOLAN CONSULTING GROUP, LLC	
	Invoice	Date	Description	Amount
	1119-072017-	07/20/2017	REGISTRATION FOR SURVIVING VERBAL CONFLICT	\$995.00
154297	08/22/2017	08/31/2017	ELKO CITY-CO CIVIC AUD	
	Invoice	Date	Description	Amount
	07312017	07/31/2017	ROOM TAX FOR JULY 2017 - GENERAL	\$72,727.20
	7312017	07/31/2017	ROOM TAX FOR JULY 2017 - ADVERTISING	\$53,588.46
154298	08/22/2017	08/31/2017	ELKO COUNTY AMBULANCE	

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	Invoice	Date	Description	Amount
	EPD 8/2/17	08/02/2017	BLOOD ALCOHOL SERVICE FOR JULY 2017	\$100.00
154299	08/22/2017	08/31/2017	ELKO COUNTY FAIRBOARD	
	Invoice	Date	Description	Amount
	07312017	07/31/2017	ROOM TAX FOR JULY 2017	\$15,310.99
154300	08/22/2017		ELKO COUNTY RECREATION BD	
	Invoice	Date	Description	Amount
	07312017	07/31/2017	ROOM TAX FOR JULY 2017	\$19,138.74
154301	08/22/2017	08/31/2017	ELKO COUNTY SHERIFF	
	Invoice	Date	Description	Amount
	2017 NNO	08/01/2017	NATIONAL NIGHT OUT SUPPLIES	\$842.56
	JULY SRO	08/27/2017	JULY 2017 SRO	\$87.82
154302	08/22/2017		ELKO DAILY FREE PRESS	
	Invoice	Date	Description	Amount
	37983	07/31/2017	NOTICE/PUBLIC HEARING	\$276.90
	37962	08/03/2017	QUARTERLY STATEMENT FILING	\$147.12
	38009	08/01/2017	CD1701B CHILTON CENTENNIAL TOWER INVITATION TO BID	\$200.04
	38011	08/01/2017	NOTICE/ORDINANCE 821	\$69.00
	38010	08/01/2017	NOTICE/ORDINANCE 823	\$61.44
	37554	07/28/2017	2X2 ACCOUNTING TECHNICIAN	\$795.40
	38272	08/12/2017	NOTICE OF PUBLIC HEARING/REZONE NO. 7-17, 6-17, 8-17	\$255.48
	38238	07/11/2017	WRF1810B INVITATION TO BID/SEWER MANHOLE REHABILITATION	\$172.32
	37634	07/13/2017	INVITATION TO BID/AIP PROJECT NO 3-32-0005-048	\$420.54
	38309	08/15/2017	PUBLIC HEARING/ORDINANCE NO. 819	\$71.52
	38312	08/15/2017	PUBLIC HEARING/ORDINANCE NO. 823	\$61.44
	38308	08/15/2017	PUBLIC HEARING/ORDINANCE NO. 822	\$79.08
154303	08/22/2017	08/31/2017	ELKO MUNICIPAL WATER	
	Invoice	Date	Description	Amount
	08012017	08/11/2017	792010-001 SOSIDE FIRE	\$1,125.36
	08012017	08/11/2017	941020-001 WATER SHOPS	\$1,187.28
	08012017	08/11/2017	2502011-001 OLD POLICE DEPT	\$124.61
	08012017	08/11/2017	2606060-001 WATER TREATMENT PLANT	\$3,032.88
	08012017	08/11/2017	2607030-001 GOLF COURSE	\$1,827.72
	08012017 ST	08/11/2017	2610090-001 STREET SHOPS	\$1,371.84
	08012017	08/11/2017	2611060-001 SWIMMING POOL	\$2,101.92
	08012017	08/11/2017	2612030-001 PARKS DEPT	\$5,559.24
	08012017	08/11/2017	2613010-001 RECREATION DEPT	\$1,553.64
	08012017	08/11/2017	2613010-001 FIRE DEPT	\$1,553.52
	08012017	08/11/2017	2614080-001 AIRPORT TERMINAL	\$2,193.24
	08012017	08/11/2017	2615050-001 OLD FISH BLDG	\$1,100.52
	08012017	08/11/2017	2616020-001 ADMIN OFFICE	\$1,681.56
	08012017	08/11/2017	4863020-001 MAINT BLD	\$1,577.52
	08012017	08/11/2017	5167080-001 ANIMAL CONTROL	\$1,476.84
	08012017 LF	08/11/2017	5168050-001 LF SCALE BLD	\$1,001.52
	08012017	08/11/2017	5169020-001 LANDFILL SHOP	\$1,050.96
	08012017	08/11/2017	5164010-001 ENGINEERING	\$1,050.96
	08012017	08/11/2017	5568150-001 ARFF	\$2,146.44
	08012017	08/11/2017	5778120-001 GOLF SHOP	\$1,137.72
	08012017	08/11/2017	579017-001 CEMETERY	\$964.32

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	08012017	AIR	08/11/2017	5805270-002 AIRPORT TERMINAL	\$4,811.52
	08012017		08/11/2017	46503585-001 BUILDING DEPT	\$1,050.96
	08012017		08/11/2017	46507295-001 POLICE DEPT	\$903.08
	08012017		08/11/2017	46504089-001 CLINIC METERED WATER	\$28.35
154304	08/22/2017		08/31/2017	ELKO OVERHEAD DOOR	
	Invoice	Date	Description		Amount
	29178	08/11/2017	MULTI CODE REMOTE		\$45.00
154305	08/22/2017		08/31/2017	ELKO PROFESSIONAL CLEANING	
	Invoice	Date	Description		Amount
	07312017	07/31/2017	JULY JANITORIAL SERVICES FIR WRF LAB AND WRF		\$150.00
154306	08/22/2017		08/31/2017	ELKO SANITATION	
	Invoice	Date	Description		Amount
	23798440	08/01/2017	ELKO AIRPORT TSA BUILDING		\$25.42
	23798631	07/01/2017	RUBY VIEW GOLF COURSE		\$389.48
154307	08/22/2017		08/31/2017	ELKO SNOWBOWL FOUNDATION	
	Invoice	Date	Description		Amount
	07312017	07/31/2017	ROOM TAX FOR JULY 2017		\$3,827.75
154308	08/22/2017		08/31/2017	ELKO TELEVISION DISTRICT	
	Invoice	Date	Description		Amount
	2016-005	08/11/2017	AGREEMENT FY 17/18 COMMUNICATION FACILITIES LEASE AGREEM		\$3,200.00
154309	08/22/2017		08/31/2017	ELKO TOOL AND FASTENER INC	
	Invoice	Date	Description		Amount
	106173	07/31/2017	CARRIAGE BOLT/HEX NUT/LOCK WASHER		\$0.81
	106170	07/31/2017	WEDGE ALL		\$7.56
	106169	07/31/2017	MOLY SUPREME GEAR LUBE ISO		\$226.67
154310	08/22/2017		08/31/2017	ELKO TROPHY & ENGRAVING	
	Invoice	Date	Description		Amount
	6596	08/03/2017	LASER ENGRAVE PLATE ADHESIVE BACK		\$12.00
154311	08/22/2017		08/31/2017	ELKO VETERINARY CLINIC	
	Invoice	Date	Description		Amount
	181854	08/05/2017	SUPPLIES CANINE		\$120.71
154312	08/22/2017		08/31/2017	EMPLOYER LYNX INC	
	Invoice	Date	Description		Amount
	26524	08/01/2017	PRE EMPLOY SCREENING FOR JULY 2017		\$54.00
154313	08/22/2017		08/31/2017	EMRB	
	Invoice	Date	Description		Amount
	AA17-318	08/11/2017	ANNUAL EMPLOYEE ASSESSMENT		\$1,113.75
154314	08/22/2017		08/31/2017	ENTERPRISE LEASING	
	Invoice	Date	Description		Amount
	8M0VXP	08/04/2017	7/30-8/3/17 DIANN BYINGTON		\$209.81
	8L803B	07/29/2017	7/27-28/17 CURTIS CALDER		\$91.34
154315	08/22/2017		08/31/2017	ERICH VON MATTERN MD	

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	CIT00000	08/02/2017	DCL PHYSICAL MORGAN DINGMAN	\$125.00
154316	08/22/2017	08/31/2017	EVERGREEN FLOWER SHOP INC	
	Invoice	Date	Description	Amount
	100001821	08/01/2017	CORSAGE/LILLIES/PIN ON/STARGAZERS	\$15.00
154317	08/22/2017	08/31/2017	EVOQUA WATER TECHNOLOGIES, LLC.	
	Invoice	Date	Description	Amount
	903196289	07/31/2017	SALT INORG MTL ODOPHOS PLUS 50/50	\$13,064.70
154318	08/22/2017	08/31/2017	FAMILY RESOURCE CENTER	
	Invoice	Date	Description	Amount
	07012017	07/01/2017	2018 DONATION	\$5,000.00
154319	08/22/2017	08/31/2017	FASTENAL COMPANY	
	Invoice	Date	Description	Amount
	NVELK89256	08/11/2017	SCR EXT/JOB DR	\$26.10
154320	08/22/2017	08/31/2017	FEDEX	
	Invoice	Date	Description	Amount
	5-893-88408	08/11/2017	TRK#787349667419	\$192.07
154321	08/22/2017	08/31/2017	FLYERS ENERGY LLC	
	Invoice	Date	Description	Amount
	17-515625	08/02/2017	ULSD DYE #2 DSL	\$2,069.23
	17-514404	08/01/2017	ULSD DYE #2 DSL	\$2,414.11
	17-517229	08/07/2017	DELO GEAR ESI 85-140	\$106.34
	17-523305	08/15/2017	ULSD DYE #2 DSL	\$1,816.71
	17-522787	08/11/2017	ULSD DYE #2 DSL	\$2,400.30
154322	08/22/2017	08/31/2017	FOSTER, JAMES	
	Invoice	Date	Description	Amount
	08142017	08/14/2017	REIMB/BUSINESS CARDS FOR FOSTER & BRONSON	\$27.50
154323	08/22/2017	08/31/2017	FRANKLIN BUILDING SUPPLY	
	Invoice	Date	Description	Amount
	662522	08/02/2017	WOOD LATH POINTED BNDL/SWANSON FLAGGING TAPE	\$33.53
	662965	08/02/2017	WOOD LATH POINTED BNDL	\$29.95
	666011	08/04/2017	CDX PLYWOOD	\$79.38
154324	08/22/2017	08/31/2017	FREEDOM MAILING SERVICES INC	
	Invoice	Date	Description	Amount
	31806	08/01/2017	BILL PROCESSING JULY BILLS	\$1,946.15
154325	08/22/2017	08/31/2017	FRONTIER	
	Invoice	Date	Description	Amount
	07222017	07/22/2017	NEVADA STATE OF INVESTIGATIONS CHARGES	\$117.87
	08102017	08/10/2017	CITY OF ELKO CHARGES 8/10-9/9/17	\$208.24
	08012017	08/01/2017	CITY OF ELKO CHARGES 8/1-31/17	\$2,460.59
154326	08/22/2017	08/31/2017	GATEWAY RV CENTER	
	Invoice	Date	Description	Amount
	186567	07/14/2017	RV ANTIFREEZE GALLON	\$55.08

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154327	08/22/2017		08/31/2017	GCR TIRE CENTERS	
	Invoice	Date	Description		Amount
	707-28682	07/28/2017	FS DURA FORCE SDT NHS		\$1,411.20
154328	08/22/2017		08/31/2017	GEM STATE PAPER COMPANY	
	Invoice	Date	Description		Amount
	1157651-00	08/03/2017	PREFERENCE BATH TISSUE/NITRILE EXAM GLOVES/AEROSOL/FLOC		\$83.40
	1158732-00	08/08/2017	NITRILE GLOVES		\$12.60
	1159270-00	08/09/2017	NITRILE GLOVES		\$31.50
	1159693-00	08/10/2017	PREFERENCE BATH TISSUE/LOW DENSITY/NITRILE GLOVES/DMQ N		\$94.11
	1160228-00	08/14/2017	BIGFOLD TOWEL/LOW DENSITY/AEROSOL REFILL		\$189.56
	1161266-00	08/16/2017	HORSEHAIR PUSH BROOM/WOOD THREADED HANDLE		\$31.18
	1157894-00	08/04/2017	BIGFOLD TOWEL/LOW DENSITY		\$152.11
	1161544-00	08/17/2017	PREFERENCE BATH TISSUE/LOW DENSITY/HAND HELD AEROSOL		\$133.08
	1161766-00	08/17/2017	LOW DENSITY		\$52.08
154329	08/22/2017		08/31/2017	GEO-LOGIC ASSOCIATES, INC.	
	Invoice	Date	Description		Amount
	0224184	07/21/2017	GENERAL ENGINEERING SERVICES SITE GRADING LANDFILL		\$674.00
154330	08/22/2017		08/31/2017	GOICOECHEA & DIGRAZIA LTD	
	Invoice	Date	Description		Amount
	36844	08/04/2017	LEGAL/PROFESSIONAL FEES MANAGER/MUNICIPAL COURT		\$19,216.04
	36797	08/02/2017	ELKO REDEVELOPMENT AGENCY PROF SERVICES		\$1,188.00
154331	08/22/2017		08/31/2017	GRAINGER	
	Invoice	Date	Description		Amount
	9508837482	07/24/2017	SPOT & STAIN REMOVER		\$34.75
	9515742030	08/01/2017	COUPLER BODY		\$26.93
	9515742048	08/01/2017	COUPLER PLUG/PISTOL GRIP AIR GUN		\$53.29
	9516164333	08/01/2017	STD CAP PLEATED FILTER		\$33.48
154332	08/22/2017		08/31/2017	GREAT BASIN ENGINEERING CONTRA	
	Invoice	Date	Description		Amount
	GB17005-02	07/27/2017	WRF RIVER DIKE REPAIR		\$3,500.00
154333	08/22/2017		08/31/2017	GREEN DAY LANDSCAPE	
	Invoice	Date	Description		Amount
	2835	08/01/2017	MAINTENANCE FOR JULY 2017		\$1,850.00
	2836	08/01/2017	SPRINKLER MAINTENANCE FOR JULY		\$1,313.00
154334	08/22/2017		08/31/2017	H&E EQUIPMENT SERVICES, INC.	
	Invoice	Date	Description		Amount
	93357195	07/31/2017	FILTER SPIN ON HYD		\$116.65
154335	08/22/2017			HASSETT, MARY	
	Invoice	Date	Description		Amount
	08132017	08/13/2017	STRAWBERRY CAKE/CUPCAKES - JAMES RIORDAN RETIREMENT		\$23.98
154336	08/22/2017			HIGH DESERT ENGINEERING	
	Invoice	Date	Description		Amount
	14406	07/18/2017	CD1801A ALLEY PROJECT		\$5,125.00
	14434	08/01/2017	CD1801 ALLEY PROJECT		\$5,230.00

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154337	08/22/2017	08/31/2017	HOSEPOWER USA	
	Invoice	Date	Description	Amount
	74036907-00	08/02/2017	BALL VALVE FRGD	\$102.26
	74037327-00	08/02/2017	HYD HOSE/FEM JIC SWIVEL/WIRE	\$19.78
	74037540-00	08/11/2017	WRF1704 PRIMARY DIGESTER CLEANING & DOME REP CONTRACT	\$414.12
154338	08/22/2017	08/31/2017	I & E ELECTRIC	
	Invoice	Date	Description	Amount
	928	07/27/2017	REMOVED OLD EMERGENCY LIGHT AT VAULT AND INSTALL NEW LI	\$556.00
	910	07/14/2017	WRF1705B POTABLE WATER AIR GAP SYSTEM	\$667.77
	940	07/31/2017	INSTALLED NEW SWITCH BLOCKS ON SELECTOR SWITCHES	\$213.08
154339	08/22/2017	08/31/2017	INLAND SUPPLY CO	
	Invoice	Date	Description	Amount
	320609	08/04/2017	ECO SOFT WAGON WHEEL/LINERS/NAT WHT ROLL TOWL	\$158.28
	320528	07/25/2017	LAUNDRY DETERGENT	\$42.72
154340	08/22/2017	08/31/2017	INSITUFORM TECHNOLOGIES LLC	
	Invoice	Date	Description	Amount
	RETENTION	08/17/2017	WRF1707 SEWER SLIP LINING RETENTION	\$6,450.83
154341	08/22/2017	08/31/2017	INTERMOUNTAIN FARMERS	
	Invoice	Date	Description	Amount
	1008893870	08/10/2017	GLOVES	\$25.98
	1008855309	08/01/2017	F-STOP FUNGICIDE	\$19.98
	1008882822	08/07/2017	GET GREEN SOLUABLE IRON/GROOM PGR	\$336.00
	1008869888	08/04/2017	LOUISVILLE SLUGGER MOUND/BATTER/GLY STAR PLUS ALBAUGH/I	\$272.72
	1008839620	07/28/2017	F-STOP FUNGICIDE/PRUNER BYPASS FORGED	\$35.97
	1008922751	08/17/2017	MECAMINE D 2.5 GAL/F-STOP FUNGICIDE	\$320.18
154342	08/22/2017	08/31/2017	INTERSTATE OIL COMPANY	
	Invoice	Date	Description	Amount
	0617001-IN	08/08/2017	SHE GADUS S3 V460D	\$468.60
154343	08/22/2017	08/31/2017	IPROMOTEU	
	Invoice	Date	Description	Amount
	1257921ATJ	08/11/2017	LADIES BADGER PERFORMANCE SHORTS GRAPHITE GREY/SCREEI	\$1,486.15
154344	08/22/2017	08/31/2017	ISAAK, ANNIE	
	Invoice	Date	Description	Amount
	125.2	08/17/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT - FINAL PAYMENT	\$250.00
154345	08/22/2017	08/31/2017	JCG TECHNOLOGIES INC	
	Invoice	Date	Description	Amount
	6025	08/21/2017	JCG SSP RENEWAL	\$425.00
154346	08/22/2017	08/31/2017	JOHN E. REID & ASSOCIATES, INC.	
	Invoice	Date	Description	Amount
	177555	08/17/2017	INVESTIGATIVE INTERVIEWING & ADV INTERROGATION- TAYLOR &	\$1,390.00
154347	08/22/2017	08/31/2017	JOHNSON, ERIKA	
	Invoice	Date	Description	Amount
	08142017	08/14/2017	CONTRACT 7/8-26/17	\$201.25

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154348	08/22/2017		08/31/2017	K & L CAR WASH, INC.	
	Invoice	Date	Description		Amount
	11423	08/03/2017	VEHICLE WASHING SERVICES FOR JULY 2017		\$282.56
154349	08/22/2017		08/31/2017	KELMAR SAFETY INC	
	Invoice	Date	Description		Amount
	124543	08/08/2017	RANDOM DRUG SCREENINGS		\$135.00
154350	08/22/2017		08/31/2017	KENNAMETAL INC.	
	Invoice	Date	Description		Amount
	9049990803	07/19/2017	BODYGUARD		\$2,436.00
154351	08/22/2017		08/31/2017	KIMBALL MIDWEST	
	Invoice	Date	Description		Amount
	5766119	08/01/2017	WASHERS/HEX NUT		\$43.43
154352	08/22/2017		08/31/2017	KMART	
	Invoice	Date	Description		Amount
	08072017	08/07/2017	LGL PAD/QUANTUM8PK		\$27.45
	08102017	08/10/2017	LYSOL/DAWN/WATER/1.1 CUFT RD		\$137.87
	08112017	08/11/2017	DOT/JUNIOR MINTS/REESES PIECES/BETTERFINGER/ZEBRA SNACK		\$108.22
154353	08/22/2017		08/31/2017	KONAKIS ENGINEERING LLC	
	Invoice	Date	Description		Amount
	16-170	08/11/2017	WRF1605A REUSE EXTENSION FOR SPORTS COMPLEX		\$2,240.00
154354	08/22/2017		08/31/2017	LAMOILLE FENCING	
	Invoice	Date	Description		Amount
	2991	08/10/2017	INSTALL 49 LINEAL FT OF CHAIN LINK FENCE W/WIDE WALK GATE		\$2,102.00
154355	08/22/2017		08/31/2017	LIBERTY TIRE RECYCLING LLC	
	Invoice	Date	Description		Amount
	1180548	07/29/2017	MIXED LOAD TON/LOAD		\$3,320.06
154356	08/22/2017		08/31/2017	LN CURTIS & SONS	
	Invoice	Date	Description		Amount
	INV116804	07/27/2017	BLK MATTE RETRAK TRADITIONAL FIRE HELMET		\$309.24
154357	08/22/2017		08/31/2017	MANPOWER	
	Invoice	Date	Description		Amount
	17138808	08/03/2017	7/30/17 ANDREW SIMLER/ALDUN TYBO		\$1,967.30
	17138810	08/03/2017	7/30/17 NANCY IVERSON		\$579.94
	17138809	08/03/2017	7/30/17 JENNIE LAGE		\$533.28
	17138811	08/03/2017	7/30/17 DAVID STEELE		\$693.26
	17138449	07/20/2017	7/16/17 JENNIE LAGE		\$533.28
	17139243	07/27/2017	7/23/17 DAVID STEELE		\$732.26
	17139241	07/27/2017	7/23/17 JENNIE LAGE		\$533.28
	17139616	08/10/2017	8/6/17 NANCY IVERSON		\$639.94
154358	08/22/2017		08/31/2017	METROQUIP INC	
	Invoice	Date	Description		Amount
	00037307	08/01/2017	ROPER 2AP16 GEA		\$1,306.67

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154359	08/22/2017	08/31/2017	MOHAWK RUBBER SALES OF N.E., INC.	
	Invoice	Date	Description	Amount
	INV1184461	07/27/2017	ASCOT PRE BUFF CLEANER SPRAY/HANDLE	\$65.56
154360	08/22/2017	08/31/2017	MOTOROLA	
	Invoice	Date	Description	Amount
	13172086	07/20/2017	GTR 8000 BASE RADIO - PHASE II RADIO REPEATER SYSTEM	\$56,200.86
154361	08/22/2017	08/31/2017	MWI VETERINARY SUPPLY CO	
	Invoice	Date	Description	Amount
	5193471	08/08/2017	GLV EXAM MED/RESCUE CONC/GLV SURG	\$321.06
	5193470	08/08/2017	DOLOREX	\$167.91
154362	08/22/2017	08/31/2017	NAPA AUTO PARTS	
	Invoice	Date	Description	Amount
	161894	08/03/2017	LINCH PIN	\$4.69
	161291	08/01/2017	FUEL FIL/HI PWR II IND VBELT	\$24.79
	162744	08/07/2017	IND BELT	(\$7.88)
	162662	08/07/2017	HI PWR II IND VBELT/IND BELT	\$15.76
	163640	08/10/2017	BLUE DF	\$94.90
	163063	08/08/2017	HYD OIL	\$137.72
	163936	08/11/2017	SPARK PLUG	\$7.02
	161708	08/02/2017	CBL TIE COL/CONN KIT/MUD FLAP	\$21.45
	163601	08/10/2017	FUEL LIN	\$1.38
	163267	08/09/2017	WASHER PUMP	\$16.98
	163122	08/08/2017	ENR ELECT BATTERY	\$25.96
	162700	08/07/2017	SPARK PLUG	\$2.34
	161884	08/03/2017	HUB BEARING ASSEMBLY	\$208.79
	161979	08/03/2017	BRAKLEEN CLEANER	\$64.56
	161701	08/02/2017	NAPA GOLD OIL FILTER	\$16.85
	161096	08/01/2017	HANGER PUMP ASSEMBLY	\$287.29
	162256	08/04/2017	CONNECTOR	\$2.82
	162124	08/04/2017	MAXILUBE	\$49.99
	162087	08/04/2017	AIR FILTER	\$25.88
	161893	08/03/2017	TRANS X TUNEUP	\$23.92
	161216	08/01/2017	FLEET CHARGE A/F GAL	\$27.52
	161243	08/01/2017	ALUSEAL	\$7.96
	163748	08/10/2017	SILICONE	\$25.98
	161217	08/01/2017	FLEET CHARGE A/F GAL	\$13.76
	161235	08/01/2017	ANTIFREEZE	\$17.98
	161512	08/02/2017	QUART 5W20 MOTOR OIL	\$39.76
	163369	08/09/2017	AIR FILTER/NAPAGOLD AIR FILTER	(\$23.80)
	163347	08/09/2017	AIR FILTER	(\$34.69)
	163306	08/09/2017	AIR FILTER	\$58.49
	163023	08/08/2017	AIR FILTER	\$34.69
	163492	08/09/2017	OIL FILTER/AIR FILTER	\$14.70
	163722	08/10/2017	HI POWER IND VBELT	\$36.52
	163990	08/11/2017	HI POWER VBELT	\$73.04
154363	08/22/2017	08/31/2017	NEVADA COMMISSION ON ETHICS	
	Invoice	Date	Description	Amount
	160597	08/21/2017	LOCAL GOVERNMENT COST SHARE FY 18	\$2,128.37
154364	08/22/2017	08/31/2017	NEVADA DIVISION OF WATER RESOU	

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	Invoice	Date	Description	Amount
	APN 001-564-	08/11/2017	STATE WATER FEES PERMIT #15-315 HOLIDAY INN EXPRESS	\$107.05
154365	08/22/2017		08/31/2017 NEWFIELDS	
	Invoice	Date	Description	Amount
	4753048	08/10/2017	SOUTH RESERVOIR LINER REPAIR	\$2,262.50
154366	08/22/2017		08/31/2017 NORCO	
	Invoice	Date	Description	Amount
	21704642	08/04/2017	CARBON DIOXIDE	\$206.29
	21679116	08/01/2017	ASSORTED CASE OF LITE QWIK STIKS/CAUTION BARRIER TAPE	\$353.28
	21694801	08/03/2017	ALCOHOL PREPS	\$12.80
	21638384	07/28/2017	SQWEEZE ASSORTED FROZEN POPS	\$6.93
	21715084	08/07/2017	SAFETY DEVICE CAP/CARBON DIOXIDE	\$89.55
	21750981	08/11/2017	CARBON DIOXIDE	\$206.29
154367	08/22/2017		08/31/2017 NV ENERGY	
	Invoice	Date	Description	Amount
	JUL 13-AUG	08/16/2017	CITY OF ELKO CHARGES	\$650.14
154368	08/22/2017		08/31/2017 OFS	
	Invoice	Date	Description	Amount
	588072-0	08/10/2017	MARKER DRY ERASE/BINDER/PAPER	\$113.06
	587930-0	07/28/2017	INKCART	\$67.95
	588194-1	08/18/2017	DISINFECTING WIPES/DAILY DIARY	\$85.35
	587936-1	08/01/2017	PLANNER	\$36.99
	588009-0	08/07/2017	BOOK, PHONE 4UP	\$17.29
	587912-1	07/28/2017	FILE 4DRW LTR VERT	\$1,425.00
	587912-2	08/04/2017	VOSS MID BACK MESH CHAIR	\$1,716.00
154369	08/22/2017		08/31/2017 OJALA, INGA	
	Invoice	Date	Description	Amount
	139.2	08/17/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT FINAL PAYMENT	\$250.00
154370	08/22/2017		08/31/2017 PIERCE MANUFACTURING, INC.	
	Invoice	Date	Description	Amount
	M51815	08/17/2017	ONE PIERCE PUMPER MOUNTED ON AN ENFORCER CHASSIS	\$492,810.39
154371	08/22/2017		PIONEER MANUFACTURING COMPANY	
	Invoice	Date	Description	Amount
	INV642597	07/11/2017	BRITE STRIPE WHITE	\$1,515.50
	INV647077	08/04/2017	AIRLESS DRIVE CABLE	\$193.65
	INV647399	08/07/2017	MEASURING TAPE 400' OPEN REEL	\$81.45
154372	08/22/2017		08/31/2017 PIONEER URGENT CARE	
	Invoice	Date	Description	Amount
	MARST000	08/03/2017	S. WINES EFD PHYSICAL	\$655.00
154373	08/22/2017		08/31/2017 PITNEY BOWES INC	
	Invoice	Date	Description	Amount
	1004860601	08/02/2017	TAPE STRIPS AND INK CARTRIDGE FOR POSTAGE MACHINE	\$99.30
	1004855001	08/01/2017	POSTAGE MACHINE FOR CITY HALL	\$2,452.25
154374	08/22/2017		PRINT N COPY CENTER	

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	Invoice	Date	Description	Amount
	68313	08/09/2017	XEROX STAPLES REFILLS	\$178.00
154375	08/22/2017	08/31/2017	QUILL CORP	
	Invoice	Date	Description	Amount
	8893312	08/09/2017	CHARTPAK PRESS ON VINYL UPPERC	\$12.30
154376	08/22/2017		RAMON SALAZ LAWN SERVICE	
	Invoice	Date	Description	Amount
	020102	07/07/2017	LANDSCAPING JULY & AUGUST 2017	\$500.00
154377	08/22/2017	08/31/2017	RASMUSSEN EQUIPMENT CO.	
	Invoice	Date	Description	Amount
	10069587	08/01/2017	COLLAR NUT	\$44.64
	10069974	08/10/2017	GUIDE	\$64.37
	10069858	08/09/2017	SAFETY CARTRIDG	\$94.63
154378	08/22/2017	08/31/2017	REDI SERVICES LLC	
	Invoice	Date	Description	Amount
	97380	08/03/2017	8/2/17 HYDRO BLAST PUMP W/CREW	\$1,170.00
	97611	08/09/2017	HYDRO BLAST PUMP W/CREW LANCE 4INCH DRAIN LINE	\$520.00
154379	08/22/2017	08/31/2017	RIVERTON ELKO	
	Invoice	Date	Description	Amount
	5049393	07/19/2017	HANDLE	\$69.72
154380	08/22/2017		ROTARY CLUB OF ELKO	
	Invoice	Date	Description	Amount
	1282	08/08/2017	MEMBERSHIP DUES FOR JULY-SEPT 2017	\$250.00
154381	08/22/2017	08/31/2017	ROYAL PANE JANITORIAL	
	Invoice	Date	Description	Amount
	INV #46	08/01/2017	AUGUST JANITORIAL SERVICES ELKO REGIONAL AIRPORT	\$1,590.00
154382	08/22/2017	08/31/2017	RUBY MTN NATURAL SPRING WATER	
	Invoice	Date	Description	Amount
	59110R	07/25/2017	RENTAL OF H/C DISPENSER	\$13.00
	733969	08/07/2017	5 GALLON PURIFIED WATER	\$42.00
154383	08/22/2017	08/31/2017	SAFETY KLEEN SYSTEMS INC	
	Invoice	Date	Description	Amount
	74289377	07/26/2017	LQD FOR FUEL TOTE	\$1,114.00
154384	08/22/2017		SCHUTTE, ANTOINETTE	
	Invoice	Date	Description	Amount
	143	08/11/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$250.00
	143.2	08/17/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT FINAL PAYMENT	\$250.00
154385	08/22/2017		SHEDD, JANICE, POWELL	
	Invoice	Date	Description	Amount
	121	08/11/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$1,000.00
154386	08/22/2017	08/31/2017	SHEDD, MATTHEW	
	Invoice	Date	Description	Amount

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120	08/11/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$500.00
154387	08/22/2017	08/31/2017 SHIP IT POSTAL	
	Invoice	Date Description	Amount
	7998	08/08/2017 TRK#1ZW9245X0393280353	\$27.29
154388	08/22/2017	08/31/2017 SIERRA ELECTRONICS	
	Invoice	Date Description	Amount
	224992	08/04/2017 FACTORY REPLACED BOARD	\$430.00
	224993	08/04/2017 FACTORY REPLACED FRONT COVER KIT	\$310.00
154389	08/22/2017	SILVER STATE ANALYTICAL	
	Invoice	Date Description	Amount
	RN211260	07/27/2017 ANIONS DW/METALS	\$32.00
	RN211261	07/27/2017 ANIONS DW/METALS	\$32.00
	RN211259	07/27/2017 ANIONS DW/METALS	\$32.00
	RN211229	07/27/2017 ANIONS DW	\$17.00
154390	08/22/2017	08/31/2017 SIMPLEX GRINNELL	
	Invoice	Date Description	Amount
	83927666	07/28/2017 LICENSE AND THREE READERS	\$3,200.00
154391	08/22/2017	08/31/2017 SIMPLOT PARTNERS	
	Invoice	Date Description	Amount
	216031756	08/01/2017 T-1 CREEPING BENTGRASS/GREENSKING/BLUE RYE MIX	\$2,484.50
154392	08/22/2017	SKILLPATH SEMINARS	
	Invoice	Date Description	Amount
	11560059	07/21/2017 EXTRAORDINARY ADMIN PROF SEMINAR TAMMY EDWARDS	\$149.00
154393	08/22/2017	08/31/2017 SMITHWORKS FABRICATION, LLC	
	Invoice	Date Description	Amount
	4687	08/08/2017 8X10 PLAQUE LAMINATE WOOD BOARD W/BRASS/SILVER PLATE	\$25.00
154394	08/22/2017	SNYDER MECHANICAL	
	Invoice	Date Description	Amount
	75832	08/02/2017 BALEMO ACTUATOR MOTOR	\$542.00
154395	08/22/2017	08/31/2017 STAKER PARSON COMPANIES	
	Invoice	Date Description	Amount
	4389953	07/27/2017 COMMERCIAL ROAD BASE	\$533.20
	4392223	07/28/2017 COMMERCIAL ROAD BASE	\$161.73
	4389981	07/27/2017 ASPHALT W/LIME	\$1,466.36
	4397481	08/01/2017 ASPHALT W/LIME	\$840.94
	4394031	07/28/2017 QPR 2000	\$5,773.34
	4383883	07/19/2017 ASPHALT W/LIME	\$1,256.45
	4383885	07/19/2017 TACK OIL	\$422.50
	4383917	07/20/2017 ASPHALT W/LIME	\$1,047.87
	4389980	07/27/2017 ASPHALT W/LIME	\$1,237.41
	4389982	07/27/2017 ASPHALT W/LIME	\$3,150.82
	4389983	07/27/2017 TACK OIL	\$442.00
	4392227	07/28/2017 ASPHALT W/LIME	\$820.25
154396	08/22/2017	08/31/2017 STANDARD SIGNS, INC.	

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	Invoice	Date	Description	Amount
	47075	08/11/2017	MEDIUM REPLACEMENT PANEL	\$313.15
154397	08/22/2017	08/31/2017	STATE OF NEVADA	
	Invoice	Date	Description	Amount
	07312017	07/31/2017	ROOM TAX FOR JULY 2017	\$11,525.79
154398	08/22/2017	08/31/2017	STATE OF NV DEPT OF PUBLIC SAFETY	
	Invoice	Date	Description	Amount
	44203	08/01/2017	FINGERPRINT SERVICES	\$117.50
154399	08/22/2017	08/31/2017	STATEFIRE DC SPECIALTIES	
	Invoice	Date	Description	Amount
	N01898E	07/31/2017	HOOD CLEANING /SEMI ANNUAL KITCHEN FIRE SUPPRESSION INSPE	\$218.00
154400	08/22/2017	08/31/2017	SUPERIOR SERVICES INC	
	Invoice	Date	Description	Amount
	15498	08/07/2017	ANGELPARK LAY OUT & STRIPE PARKING SPACES AND HANDICAP I	\$460.00
154401	08/22/2017	08/31/2017	SWIRE COCA COLA	
	Invoice	Date	Description	Amount
	75U75217164	08/07/2017	CUP CS	\$85.05
	75U75217222	08/11/2017	CLASSIC/MM LEMONADE/SPRITE/PIBB EXTRA	\$138.00
154402	08/22/2017	08/31/2017	SYN-TECH SYSTEMS, INC.	
	Invoice	Date	Description	Amount
	148685	07/31/2017	STANDARD MAINTENANCE 9/23/17-9/22/18	\$1,175.00
154403	08/22/2017	08/31/2017	TERRYS PUMPIN & POTTIES INC	
	Invoice	Date	Description	Amount
	43129	07/31/2017	PORTABLE TOILET WASTE WATER FACILITY	\$81.50
	43130	07/31/2017	PORTABLE TOILET ONE DAY USE 4TH OF JULY	\$240.00
	43128	07/31/2017	HOMELESS CAMP DAILY TOILET JULY 2017	\$244.50
154404	08/22/2017	08/31/2017	TESCO CONTROLS, INC	
	Invoice	Date	Description	Amount
	0062527-IN	07/25/2017	GEL BBS BATTERIES	\$870.00
154405	08/22/2017	08/31/2017	TESKE, SIDNE	
	Invoice	Date	Description	Amount
	137	08/11/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$250.00
154406	08/22/2017	08/31/2017	THATCHER COMPANY OF NEVADA INC	
	Invoice	Date	Description	Amount
	5030992	07/25/2017	CALCIUM HYPOCHLORITE GRANULAR	\$786.65
	1421498	08/08/2017	T-CHLOR	\$3,702.96
	1421815	08/02/2017	T-CHLOR	\$3,628.96
	5030990	07/25/2017	T-CHLOR/CHLORINE DEPOSIT	\$7,467.32
	5030991	07/26/2017	RETURN CONTAINER REFUND	(\$4,330.00)
	1421449	08/08/2017	CONTAINER REFUND	(\$980.00)
	1421447	08/08/2017	T-CHLOR	\$1,125.82
	1421822	08/02/2017	HYDROCHLORIC ACID-20 BAUME/T-CHLOR	\$557.92
154407	08/22/2017	08/31/2017	THIS OLD HOUSE	

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	2591107269	08/17/2017	SUBSCRIPTION RENEWAL	\$25.00
154408	08/22/2017	08/31/2017	TURF EQUIPMENT & IRRIGATION INC.	
	Invoice	Date	Description	Amount
	417160-02	08/03/2017	LID/ELBOW	\$133.48
	417533-00	07/25/2017	SPACER/GROMMET RUBBER/CLUTCH KIT	\$413.35
	417533-01	07/26/2017	SPACER/GROMMET RUBBER	\$41.11
	418535-00	08/15/2017	CLUTCH KIT	\$469.64
154409	08/22/2017	08/31/2017	UMSCHEID ENT INC	
	Invoice	Date	Description	Amount
	60615	07/13/2017	MOTOR GRAY/BRUSH/WIRE BRUSH NYLON/WIRE BRUSH BRASS	\$320.37
154410	08/22/2017	08/31/2017	UNION PACIFIC RAILROAD COMPANY	
	Invoice	Date	Description	Amount
	288576584	08/08/2017	PL RENT PRESET U/G 10IN WATER PIPELINE 9/12/17-9/11/22	\$95.00
154411	08/22/2017	08/31/2017	UNITED PARCEL SERVICE	
	Invoice	Date	Description	Amount
	F7446X327	08/12/2017	TRK#2370133229	\$16.18
154412	08/22/2017	08/31/2017	UNITED SERVICE & SALES	
	Invoice	Date	Description	Amount
	S63192	08/08/2017	FUEL TANK	\$55.00
	S63520	08/15/2017	SHINDAIWA TRIMMER	\$658.00
154413	08/22/2017	08/31/2017	USA BLUEBOOK	
	Invoice	Date	Description	Amount
	332321	08/04/2017	EYEWASH STATION	\$476.41
154414	08/22/2017	08/31/2017	VEGA CONSTRUCTION	
	Invoice	Date	Description	Amount
	68880	07/20/2017	PICKED UP SAND FROM THE YARD	\$155.50
	68883	07/21/2017	PICKED UP ROAD BASE FROM THE YARD	\$255.00
	68874	07/17/2017	PICKED UP ROAD BASE FROM YARD	\$70.13
154415	08/22/2017	08/31/2017	VERIZON WIRELESS	
	Invoice	Date	Description	Amount
	9790757634	08/01/2017	JUL 11-AUG 10 BUILDING DEPT	\$40.01
154416	08/22/2017	08/31/2017	VIC'S DRYCLEANER	
	Invoice	Date	Description	Amount
	20263	08/08/2017	WASH & FOLD SMALL LOAD	\$8.50
	20399	08/15/2017	WASH & FOLD SMALL LOAD	\$8.50
154417	08/22/2017	08/31/2017	VOGUE LAUNDRY	
	Invoice	Date	Description	Amount
	2807709	08/03/2017	MAT DK GRANITE	\$34.11
	2804930	07/21/2017	DUST MOP	\$6.75
	2801891	07/07/2017	DUST MOP	\$6.75
	S2807520	07/28/2017	MEDICAL	\$68.65
	2806117	07/27/2017	MAT DK GRANITE	\$36.51
	2809454	08/11/2017	DUST MOP	\$6.75

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	2809464	08/11/2017	MAT DK GRANITE	\$33.80
	2807970	08/04/2017	DUST MOP	\$6.75
	2807632	08/03/2017	MAT AUTUMN BROWN	\$70.28
154418	08/22/2017	08/31/2017	VWR INTERNATIONAL INC	
	Invoice	Date	Description	Amount
	8049277285	07/25/2017	SYRINGE LUER-LOK DISPOSABLE PLASTIC	\$70.94
	8049205005	07/18/2017	SOLUTION DISSOLVED OXYGEN FILG VWR	\$70.38
	8049205006	07/18/2017	FOOD COLORING/FOOD COLOR DK RED/GREEN	\$13.57
	8049231770	07/20/2017	FERRULES BRUSH FBRL	\$30.00
154419	08/22/2017	08/31/2017	WALMART COMMUNITY	
	Invoice	Date	Description	Amount
	TR09331	07/24/2017	FLAT BRUSH/ROLLER FRAME/TRAY/TAPE	\$43.44
	TR07300	07/19/2017	BTY 12 SUPER/ELECTRO POP/SH 12CT BOX/SHARPE	\$144.08
	TR05926	07/31/2017	DECK MOP/TOTE/POPSICLE/LIQ CLEANER/CLRXCLUP/LYS	\$89.53
	TR08001	07/27/2017	CANVAS/LETTUCE/ONIONS/EQ WIPES/SH TNK/ISO ALCO	\$97.60
	TR02389	08/07/2017	ONIONS DICED/SHRD LETTUCE/BROOM/GRNDCHK/BUTTER/HONEY	\$123.87
	TR06017	08/03/2017	SOUR CREAM/GV SHR CHRP/TORTILLA	\$42.16
	TR09352	08/08/2017	CB TD KIT/BOOK/MIKES HARD/SHOCK TOP/AQUAFINA/BFC MOS 750,	\$79.54
	TR07243	08/11/2017	LG SLIDE TRY	\$68.00
154420	08/22/2017	08/31/2017	WATER ENVIRONMENTAL FEDERATION	
	Invoice	Date	Description	Amount
	01814192 2017	08/11/2017	MICHAEL HADDENHAM MEMBERSHIP RENEWAL	\$155.00
154421	08/22/2017		WEST COAST CODE CONSULTANTS	
	Invoice	Date	Description	Amount
	I-217-537-005	08/15/2017	PLAN REVIEW SERVICES HOME 2 SUITES	\$855.00
154422	08/22/2017	08/31/2017	WESTERN ENVIRONMENTAL TESTING	
	Invoice	Date	Description	Amount
	79306	07/31/2017	ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND	\$177.21
	79448	07/31/2017	ANIONS BY EPA	\$1,975.24
	79157	07/28/2017	ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/TOTAL KJELDAHL	\$177.21
154423	08/22/2017	08/31/2017	WESTERN FOLKLIFE CENTER	
	Invoice	Date	Description	Amount
	07312017	07/31/2017	ROOM TAX FOR JULY 2017	\$7,655.49
154424	08/22/2017	08/31/2017	WESTERN NEVADA SUPPLY CO	
	Invoice	Date	Description	Amount
	27105317	08/09/2017	STL STINGER DS LED HPL 120/DC SC PB	\$1,285.67
	27122674	08/10/2017	SMLS 316 SS NIP/SS THRD UNION	\$36.21
	27107995	07/31/2017	TORO BLUE MARKING FLAG/CLST KIT	\$37.89
	27113602	08/03/2017	PVC CPLG/PINCH CLAMP	\$9.86
	27115228	08/04/2017	SOLENOID PEB PGA SERIES OLD	\$36.09
	27114671	08/04/2017	HUNT ICD 100 1 STA DECODER	\$170.00
	27114904	08/03/2017	HUNT 1 20 ADJ/FC ROTOR W/NZL TREE	\$25.00
	27114334	08/03/2017	PVC CPLG/PINCH CLAMP	\$4.04
	27115572	08/04/2017	5' FLG NST SPEC HYD/FLG CONC FLG/BOLT NUT GASKET SET	\$2,637.63
	27114590	08/03/2017	5'MJ NST SPEC HYD/GRAP-DI W/ACC	\$2,530.15
	27110472	08/03/2017	2003 HARVEST LANE MTR IDLER/MTR GSKT/ADPT/STFNR CTS/TEFL	\$47.33
	27114866	08/04/2017	MUEL HYD EXT COMP	\$459.62

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27110589	08/01/2017	LAV SUPPLY	\$9.88
27114734	08/03/2017	IPS FCRC	\$78.40
27119097	08/08/2017	CTS FCRC	\$36.71
27117247	08/07/2017	301 FOREST LANE COMP IPS ADPT/INSUL PAD/SNGL MTR PIT/	\$510.11
27111153	08/01/2017	SMBL FCRC	\$82.19
27111290	08/01/2017	CTS FCRC	\$338.88
27118042	08/08/2017	FROST FREE YARD HYD/SWR CAP	\$149.35
27114317	08/04/2017	SS FP BALL VLV	\$76.15
27112251	08/03/2017	WRF1705B POTABLE WATER AIR GAP SYSTEM MEGA LUG RET GLAI	\$266.98
27099523	07/24/2017	EPCO 1 FX DIEL UNION FIPXCOP	\$7.49
CM27099523	07/25/2017	CREDIT UNIONS	(\$1.01)
27090192	07/19/2017	80 ADPT/80 BUSH/90 ELL/CPVC CEMENT PRPL PRIMER/CURB STP	\$309.39
27090078	07/19/2017	SDL NYL	\$114.63
27094557	07/19/2017	PVC SWR PIPE	\$58.20
27099347	07/24/2017	FCRC	\$41.27
27098908	07/24/2017	219 AERIE LANE MTR PIT EXT	\$29.06
27095576	07/20/2017	FCRC	\$38.61
27093763	07/19/2017	CPLG/STFNR SS CTS	\$485.16
27096392	07/20/2017	UNIONS/STFNR SS PE CTS	\$600.97
27096387	07/20/2017	CPLG/STFNR SS PE CTS	\$170.55
27096237	07/20/2017	UNIONS/VURB STP/STFNR SS PE CTS	\$747.72
27095159	07/20/2017	CONC BOX/CONC LID ONLY MARKED ELEC	\$108.48
27096445	07/20/2017	ADJ/FC ROTOR W/NZL TREE	\$36.00
27099042	07/24/2017	SS ROTOR/ADJ/FC ROTOR W/NZL TREE	\$260.00
27090125	07/19/2017	BALL VLV/PVC BUSH	\$9.12
27103446	07/26/2017	FROST FREE YARD HYD	\$136.72
27105707	07/27/2017	CURB STP/ADPT HOSE	\$91.99
27106279	07/28/2017	CURB STP/ADPT/STFNR CTS/PSI POLY MWS	\$400.85
27057524	07/28/2017	1542 CELTIC SNGL MTR PIT/INSUL PAD/MTR IDLER/ADPT	\$511.42
27108509	07/31/2017	229 COTTONWOOD SNGL MTR PIT/INSUL PAD/ADPT/MTR IDLER	\$571.85
27109188	07/31/2017	1325 JENNINGS CT DBL MTR PIT/MTR IDLER/ADPT/INSUL PAD/LOCK	\$1,104.02
27098913	07/25/2017	3122 COLLEGE CT SNGL MTR PIT/LOCKING LID/INSUL PAD/MTR IDLE	\$876.15
27103447	07/26/2017	CORP STP	\$60.33
27100144	07/25/2017	STD STL DI/FLG RW VLV EPOXY IN/OUT	\$1,873.33
27101776	07/25/2017	EXT PC/VLV BOX COMPLETE	\$223.47
27106234	07/28/2017	ALUM IMP PART B/BLK MI RED	\$48.05
27103116	07/26/2017	CORP STP	\$73.86
27102952	07/26/2017	VLV BOX COMPLETE	\$81.45
27093731	07/25/2017	CLST KIT	\$26.89
27100849	07/25/2017	SS ROTOR	\$157.50
27127814	08/15/2017	SS ROTOR	\$157.50
CM27124538	08/14/2017	GLV STL NIP	(\$57.72)
27124538	08/11/2017	CAP IMPORT/BUSH IMPORT/GLV STL NIP	\$165.74
27124882	08/11/2017	CSA BALL VLV/GKV STL NIP	\$51.78
27124937	08/11/2017	PVC 40 CAP	\$2.12
27124923	08/11/2017	PVC 80 NIP/CPLG/SS ROTOR	\$218.52
27120855	08/09/2017	ADJ ROTOR W/NZL TREE/SS ROTOR/TRAP PRIMER	\$380.58
27120709	08/09/2017	6 WIRE CONN RED/YELLOW/YELLOW WIRE NUT CASE	\$18.36
27119916	08/10/2017	HUNT UCV ELEC VLV W/FC	\$240.00
27126763	08/14/2017	SPEA 1 MARLEX ST 90/TEFLON TAPE	\$20.58
27127121	08/14/2017	STL CPLG/ELL IMPORT/STL NIP	\$9.36
27126823	08/14/2017	HUNT I20 ADJ/FC ROTOR W/NZL TREE	\$50.00
27106952	08/01/2017	WRF1705B POTABLE WATER AIR GAP SYSTEM NST SPEC RED HYD	\$2,464.63
27106942	08/01/2017	WRF1705B POTABLE WATER AIR GAP SYSTEM	\$1,338.91

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154425	08/22/2017		08/31/2017	WESTERN STATES PROPANE	
	Invoice	Date	Description		Amount
	608487	07/31/2017	LP GAS DISPENSER COMMER		\$34.76
154426	08/22/2017		08/31/2017	WEX BANK	
	Invoice	Date	Description		Amount
	50696035	07/31/2017	FUEL CHARGES JULY 2007		\$457.18
154427	08/22/2017		08/31/2017	WICKLANDER-ZULAWSKI & ASSOC., INC	
	Invoice	Date	Description		Amount
	11977	08/11/2017	LEAD HOMICIDE INVESTIGATOR - J. PEPPER		\$770.00
154428	08/22/2017		08/31/2017	WILBUR-ELLIS CO	
	Invoice	Date	Description		Amount
	11116220 RI	07/14/2017	ACCUPRO ROTARY PNT		\$470.00
154429	08/22/2017		08/31/2017	XEROX CORP	
	Invoice	Date	Description		Amount
	090104706	08/01/2017	W7845PT TANDEM		\$367.89
	090104737	08/01/2017	W7835PT TANDEM WATER TREATMENT FACILITY		\$238.47
	090104727	08/01/2017	W7835PT TANDEM		\$209.97
	090104715	08/01/2017	W7845PT TANDEM		\$408.61
	090104684	08/01/2017	W7970P CITY HALL		\$581.25
	090104645	08/01/2017	MFP3635X CITY HALL		\$66.45
	090187985	08/03/2017	C8035T XEROX		\$16.62
154430	08/22/2017		08/31/2017	XEROX CORPORATION	
	Invoice	Date	Description		Amount
	090104667	08/01/2017	W7830PT TANDEM AIRPORT		\$171.79
	090187984	08/03/2017	W7220PT 4TRAY PARKS & REC		\$48.64
154431	08/22/2017		08/31/2017	ZOETIS	
	Invoice	Date	Description		Amount
	9004330532	08/03/2017	FELOCELL/VANGUARD PLUS 5/VANGUARD RAPID RESP		\$885.25
	9004330522	08/03/2017	DEFENSOR		\$267.00
154432	08/22/2017			ANDERSON, TJ	
	Invoice	Date	Description		Amount
	35122 & 35067	08/17/2017	REFUND ADOPTION FEE		\$85.00
154433	08/22/2017		08/31/2017	CARROLL, LEENA	
	Invoice	Date	Description		Amount
	35147	08/21/2017	REFUND ADOPTION FEE		\$20.00
154434	08/22/2017		08/31/2017	DAY, JASMINE	
	Invoice	Date	Description		Amount
	51023 & 51022	08/11/2017	REFUND SWIMMING LESSONS FOR DERICK & ADAM		\$120.00
154435	08/22/2017			EYMAN, VANESSA	
	Invoice	Date	Description		Amount
	50998 & 51000	08/11/2017	REFUND SWIMMING LESSONS FOR EMRY & ALIVIA		\$120.00
154436	08/30/2017			ANTHEM DENTAL	

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	Invoice	Date	Description	Amount
	7011710	08/16/2017	SEPTEMBER PREMIUM	\$11,069.46
154437	08/30/2017		CHECKETTS, JASON	
	Invoice	Date	Description	Amount
	8/22/17 PER	08/30/2017	PEACEKEEPER INSTRUCTOR TRAINING MERIDIAN ID	\$5.00
154438	08/30/2017		HOLMES, JOHN	
	Invoice	Date	Description	Amount
	8/4/17 PER	08/30/2017	8/4-12/17 FIRE SCIENCE ACADEMY BALTIMORE MD	\$309.99
154439	08/30/2017		MARTIN CREEK HOLDINGS, LLC	
	Invoice	Date	Description	Amount
	AUGUST 2017	08/01/2017	GOLF PROFESSIONAL	\$5,658.00
	08012017	08/01/2017	ASST GOLF PROFESSIONAL	\$1,875.00
	812017	08/01/2017	CART RENTALS FOR JULY 2017	\$2,614.60
154440	08/30/2017		NV ENERGY	
	Invoice	Date	Description	Amount
	08182017	08/18/2017	CITY OF ELKO CHARGES	\$448.19
154441	08/30/2017		NV ENERGY	
	Invoice	Date	Description	Amount
	PROJ	08/30/2017	PROJECT#3001757621 E-7TH ST DOWNTOWN CORRIDOR RELOC S/I	\$49,938.00
154442	08/30/2017		PUBLIC EMPLOYEES' BENEFITS PRO	
	Invoice	Date	Description	Amount
	714 8/1/17	08/01/2017	RETIREE SUBSIDY	\$22,511.58
154443	08/30/2017		VISION SERVICE PLAN - NV	
	Invoice	Date	Description	Amount
	804118062	08/17/2017	SEPTEMBER PREMIUM	\$2,865.01
154444	09/01/2017		CALIFORNIA STATE DISBURSEMENT	
	Invoice	Date	Description	Amount
	2018-00000074	09/01/2017	CSCA - Child Support California	\$279.23
154445	09/01/2017		CITY OF ELKO POLICE ASSOCIATION	
	Invoice	Date	Description	Amount
	2018-00000075	09/01/2017	UD PD - Union Dues Police	\$560.00
154446	09/01/2017		IAFF LOCAL 2423	
	Invoice	Date	Description	Amount
	2018-00000077	09/01/2017	UD FIRE - Union Dues Fire	\$475.00
154447	09/01/2017		KANSAS PAYMENT CENTER	
	Invoice	Date	Description	Amount
	2018-00000078	09/01/2017	CSKS - Child Support Kansas	\$683.34
154448	09/01/2017		LEE ENGINE COMPANY	
	Invoice	Date	Description	Amount
	LeeEngine0901	09/01/2017	Vol Fire Services 09/01/2017	\$270.00
154449	09/01/2017		NATIONAL LIFE GROUP	

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	2018-00000079	09/01/2017	LSW Amt - LSW Deferred Comp Amt	\$2,025.00
154450	09/01/2017		Nevada Prepaid Tuition Program	
	2018-00000080	09/01/2017	PPTN - NV Prepaid Tuition Program	\$89.50
154451	09/01/2017		OPERATING ENGINEERS LOCAL UNION	
	2018-00000081	09/01/2017	UD BCC - Union Dues BCC	\$432.00
154452	09/01/2017		PERFORMANCE ATHLETIC CLUB	
	2018-00000082	09/01/2017	PA - Performance Athletic	\$859.78
154453	09/01/2017		PUBLIC EMPLOYEES RETIREMENT SY	
	2018-00000083	09/01/2017	PERS EL - PERS Elected Officials*	\$130,172.82
154454	09/01/2017		UNITED WAY OF NO. NV AND SIERR	
	2018-00000084	09/01/2017	UW - United Way	\$45.00
154455	09/01/2017		VANTAGEPOINT TRANSFER AGENTS-3	
	2018-00000086	09/01/2017	ICMA Amt - ICMA Deferred Comp Amt	\$275.00
154456	09/01/2017		WESTERN INSURANCE SPECIALTIES	
	2018-00000089	09/01/2017	WIS - Western Insurance Specialties	\$490.48
154457	09/06/2017		ELKO COUNTY TREASURER	
	08312017	08/31/2017	ADMINISTRATIVE ASSESSMENT FOR AUGUST 2017	\$70.00
154458	09/06/2017		HOLMES, JOHN	
	8/23/17 PER	09/06/2017	8/23/17 ELEVATOR TRAINING CLASS RENO NV	\$74.82
154459	09/06/2017		NEVADA STATE TREASURER	
	08312017	08/31/2017	ADMINISTRATIVE ASSESSMENT FEE FOR AUGUST 2017	\$2,926.00
154460	09/06/2017		NV ENERGY	
	ST LIGHTS	08/31/2017	STREET LIGHTS FOR AUGUST 2017	\$17,367.79
	PUMP AUG	08/31/2017	PUMPING ACCOUNTS AUGUST 2017	\$82,659.74
	08262017	08/26/2017	CITY OF ELKO CHARGES	\$9,943.30
154461	09/12/2017		AMERICAN PLAQUE COMPANY	
	100004362*	06/30/2017	WWPD PATCH 10"	\$97.95
154462	09/12/2017		ELKO CITY-CO CIVIC AUD	

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	6/30/17	06/30/2017	TRUE UP FOR ROOM TAX IN JUNE 2017 - GENERAL	\$3,807.70
	6/30/2017	06/30/2017	TRUE UP FOR ROOM TAX IN JUNE 2017 - ADVERTISING	\$5,075.90
	06/30/2017	06/30/2017	TRUE UP FOR ROOM TAX IN JUNE 2017- FACILITY FUND	\$3,740.16
154463	09/12/2017		ELKO COUNTY FAIRBOARD	
	Invoice	Date	Description	Amount
	6/30/17	06/30/2017	TRUE UP FOR ROOM TAX IN JUNE 2017	\$1,068.60
154464	09/12/2017		ELKO COUNTY RECREATION BD	
	Invoice	Date	Description	Amount
	6/30/17	06/30/2017	TRUE UP FOR ROOM TAX IN JUNE 2017	\$1,335.79
154465	09/12/2017		ELKO SNOWBOWL FOUNDATION	
	Invoice	Date	Description	Amount
	6/30/17	06/30/2017	TRUE UP FOR ROOM TAX IN JUNE 2017	\$267.15
154466	09/12/2017		G&K SERVICES, INC	
	Invoice	Date	Description	Amount
	6015661303	06/30/2017	WATER DEPARTMENT UNIFORMS	\$109.73
154467	09/12/2017		HEALTHSCOPE BENEFITS, INC.	
	Invoice	Date	Description	Amount
	HSB-038909	02/23/2017	ADMIN FEES - JANUARY	\$692.00
	HSB-038906	02/23/2017	ADMIN FEES FOR FEBRUARY	\$684.00
	HSB-039822	04/19/2017	ADMIN FEES - APRIL INVOICE	\$696.00
	HSB-040196	05/17/2017	ADMIN FEES FOR MAY INVOICE	\$688.00
	HSB-040631	06/15/2017	ADMIN FEES FOR JUNE INVOICE	\$684.00
154468	09/12/2017		MAUPIN, COX & LEGOY	
	Invoice	Date	Description	Amount
	168787	06/30/2017	NEGOTIATIONS AND EMPLOYEE APPEAL	\$18,601.25
154469	09/12/2017		STAKER PARSON COMPANIES	
	Invoice	Date	Description	Amount
	4300765	06/30/2017	COMMERCIAL ROAD BASE	\$62.61
154470	09/12/2017		STATE OF NEVADA	
	Invoice	Date	Description	Amount
	6/30/17	06/30/2017	TRUE UP FOR ROOM TAX IN JUNE 2017	\$1,386.27
154471	09/12/2017		TRANS UNION LLC	
	Invoice	Date	Description	Amount
	06706941	06/30/2017	INVESTIGATIVE SERVICES JUNE2017	\$80.00
154472	09/12/2017		VOGUE LAUNDRY	
	Invoice	Date	Description	Amount
	2800093	06/29/2017	MAT DK GRANITE	\$36.51
154473	09/12/2017		WESTERN FOLKLIFE CENTER	
	Invoice	Date	Description	Amount
	6/30/17	06/30/2017	TRUE UP FOR ROOM TAX IN JUNE 2017	\$534.32
154474	09/12/2017		A PLUS URGENT CARE, LLC	

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	38570	08/07/2017	A. OSTENDORF E/M SERVICE	\$349.00
154475	09/12/2017		ADAMSON INDUSTRIES CORP.	
	Invoice	Date	Description	Amount
	137331	08/10/2017	GUNLOCK SOLENOID	\$254.50
154476	09/12/2017		ADVANCE INSTALLATIONS, INC.	
	Invoice	Date	Description	Amount
	10277	08/23/2017	FAC1702B PD DEMOLITION	\$50,768.00
154477	09/12/2017		AIRGAS INC	
	Invoice	Date	Description	Amount
	9066602006	08/15/2017	RL CLTH 12 GRIT K225	\$46.96
	9067007438	08/25/2017	BRSH CUP KNOTD	\$15.99
	9067100377	08/29/2017	TWLT LENS CLNNG	\$7.56
	9067100376	08/29/2017	TWLT LENS CLNNG/GLV DRVR LG PRM CWHD	\$16.27
	9947016384	07/31/2017	RENY CYL IND LARGE ACETYLENE/LARGE OXYGEN	\$75.87
154478	09/12/2017		AL PARK PETROLEUM INC	
	Invoice	Date	Description	Amount
	1296552	08/04/2017	NO LEAD PLUS GASOLINE	\$9,690.27
	615769	08/07/2017	DYED DIESEL #2	\$5,756.40
154479	09/12/2017		ALERT-ALL CORPORATION	
	Invoice	Date	Description	Amount
	217080346	08/18/2017	FIRE SAFETY XTREME TEAM PENCIL/FIRE HAT/STICKERS	\$536.50
154480	09/12/2017		AMERICAN STAFFING INC	
	Invoice	Date	Description	Amount
	59296	08/24/2017	8/14-20/17 LAUREN HENDRICKS	\$117.60
	59295	08/24/2017	8/14-20/17 LORI STIDHAM	\$521.85
	59297	08/24/2017	8/14-20/17 GREGORY BOYLE/BRYAN CARDENAS	\$1,821.60
	59709	09/07/2017	8/28-9/1/17 BRITANY REEVES	\$352.80
	59708	09/07/2017	8/28-9/3/17 LORI STIDHAM	\$573.30
	59710	09/07/2017	8/28-9/3/17 GREGORY BOYLE/BRYAN CARDENAS	\$1,776.72
	59475	08/31/2017	8/21-27/17 GREGORY BOYLE/BRYAN CARDENAS	\$1,800.48
	59473	08/31/2017	8/21-27/17 LORI STIDHAM	\$301.35
	59474	08/31/2017	8/21-27/17 BRITANY REEVES	\$441.00
	59225	08/17/2017	8/7-13/17 HANK SCHMIDT	\$686.40
	59298	08/24/2017	8/14-20/17 HANK SCHMIDT	\$750.75
154481	09/12/2017		ANIMAL DISEASE & FOOD SAFETY LAB	
	Invoice	Date	Description	Amount
	18-48	08/01/2017	RABIES IFA/DISARTICULATION	\$70.00
154482	09/12/2017		ANTHONY CONSTRUCTION, LLC	
	Invoice	Date	Description	Amount
	AC8252017	08/30/2017	2086 ELLIS WAY CONCRETE	\$4,346.00
	AC8242017	08/24/2017	2074 ELLIS WAY FORM/POUR AND FINISH CURB/GUTTER AND CITY	\$4,138.00
	AC8302017	08/30/2017	1032 C ST FPRM/POUR/FINISH CURB GUTTER AND SIDEWALK	\$2,400.00
	AC8312017	08/30/2017	CONCRETE TILES 848 WILSON	\$1,768.00
154483	09/12/2017		AQUA ENGINEERING INC	

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	Invoice	Date	Description	Amount
	15302	08/31/2017	WRF1804A THIRD SECONDARY CLARIFIER	\$1,020.00
	15304	08/31/2017	WRF1705A POTABLE WATER AIR GAP SYSTEM	\$510.00
154484	09/12/2017		ARCHULETA, SHELBY	
	Invoice	Date	Description	Amount
	08312017	08/31/2017	REIMB/LETTER/INDEX/CUT MACH	\$66.40
154485	09/12/2017		ASPEN VETERINARY CLINIC	
	Invoice	Date	Description	Amount
	66004	07/27/2017	FERAL CAT SPAYS	\$230.25
	65832	07/21/2017	FERAL CAT SPAY/NEUTERS	\$182.56
	65791	07/19/2017	FERAL CAT SPAY/NEUTER	\$112.19
154486	09/12/2017		AT&T MOBILITY	
	Invoice	Date	Description	Amount
	09042017	08/26/2017	CITY OF ELKO CHARGES	\$1,390.40
154487	09/12/2017		AUTOZONE	
	Invoice	Date	Description	Amount
	4076856375	08/25/2017	TRANS FILTER KIT	\$27.69
154488	09/12/2017		BAILEY, MARK	
	Invoice	Date	Description	Amount
	9/25/17	09/06/2017	9/25-29/17 33RD ANNUAL TRI-STATE SEMINAR	\$623.40
154489	09/12/2017		BARRICK GOLDSTRIKE MINES	
	Invoice	Date	Description	Amount
	43544	08/28/2017	MAIN PARK AREA #1, #4, #6	\$500.00
154490	09/12/2017		BEN MEADOWS - DIV LAB SUPPLY I	
	Invoice	Date	Description	Amount
	SI03705649	08/30/2017	HARD HAT W/HEARING PROTECTION/VISOR/NBR TAG	\$128.09
154491	09/12/2017		BENTLEY SYSTEMS INC	
	Invoice	Date	Description	Amount
	47854964	09/04/2017	WATER CAD STANDALONE 2000 PIPES SUB 10/1-9/30/18	\$2,199.00
154492	09/12/2017		BLUETARP FINANCIAL INC	
	Invoice	Date	Description	Amount
	38563583	08/25/2017	HDD SWTSHRT	\$159.96
154493	09/12/2017		BONANZA PRODUCE CO	
	Invoice	Date	Description	Amount
	03008146	08/15/2017	CHILI CON CARNE/CAN JALAPENO CHEESE	\$236.40
	03008940	08/17/2017	CHIP DORITA CHS/YELLOW TORTILLA CHIP/POPCORN COMBO PACI	\$143.30
	03009503	08/19/2017	PRETZEL KING	\$55.90
154494	09/12/2017		BSN SPORTS, INC.	
	Invoice	Date	Description	Amount
	900311437	08/21/2017	TUFFY WINDSCREEN 9' HIGH BLACK	\$240.30
154495	09/12/2017		C A L RANCH STORES	
	Invoice	Date	Description	Amount

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	1089845	08/25/2017	BAG LAG SHIELD SHORT/HEX	\$7.25
	1083392	08/11/2017	SEAT STCKBL/O SWIVEL GRN/HILLMAN FASTENERS	\$50.59
	1082774	08/10/2017	SWIVEL HEAD RIVETER	\$24.99
	1092538	08/31/2017	ASPEN PAD	\$17.96
	1084312	08/13/2017	2-TON CLR EPOXY/ADJ NOZZLE OIL BRONZE ORBIT/GORILLA EPOX'	\$23.97
	1085438	08/16/2017	POLYCUT BLADES BAG OF 12	\$8.99
	1091221	08/28/2017	ASPEN PAD 29X29	\$13.47
	1088722	08/23/2017	LAM PADLOCK	\$19.99
	1088330	08/22/2017	BAG LAG SHIELD LONG/FG J-BT 5/16-18X3	\$7.74
	1088041	08/21/2017	FP FEND WASH	\$5.16
	1087894	08/21/2017	RIB PLS ANC KIT/CARBIDE BIT	\$38.03
154496	09/12/2017		C H SPENCER & COMPANY	
	Invoice	Date	Description	Amount
	401000660	08/23/2017	1.5HP 3/608/460 5.25 IN 5.0MA	\$2,460.00
154497	09/12/2017		CALIFORNIA CONTRACTORS SUPPLIE	
	Invoice	Date	Description	Amount
	TT70219	08/31/2017	EYE CARE KITS	\$359.10
154498	09/12/2017		CALIFORNIA HEALTH & RESCUE	
	Invoice	Date	Description	Amount
	14-CS-39	08/21/2017	PROVIDED OE CONFINED SPACE TRAINING TECHNICIAN FOR FIRE I	\$6,450.00
154499	09/12/2017		CARTER ENGINEERING, LLC	
	Invoice	Date	Description	Amount
	399	09/01/2017	WRF1801A FILL STATION	\$2,708.50
154500	09/12/2017		CASHMAN EQUIPMENT COMPANY	
	Invoice	Date	Description	Amount
	INPS2638137	08/11/2017	MAT COCOA	\$186.20
	INPS2649020	09/06/2017	BATTERY	\$159.78
	INWO1037709	08/31/2017	PERFORM 250 SVC HOUR MAINTENANCE	\$735.00
	C6324704	09/07/2017	REPAIRS COMPLETED ON EM75423	\$1,154.63
	INPS2649021	09/06/2017	BOLT/WASHER NUT/BIT/CAP SCREW/GASKET/GUIDE RH/GUIDE LH	\$1,621.98
	S1180801	08/30/2017	GLOBAL PUMPS TRAILER MOUNTED PUMP	\$43,834.00
	INWO1036553	08/24/2017	PERFORM 250 SVC HOUR MAINTENANCE	\$663.23
	INPS2645187	08/28/2017	FILTER/BOLT WING/PLUG	\$253.12
	INWO1034151	08/07/2017	REPLACE WITH NRE ENGINE COOLANT IT GENERATOR	\$984.74
	INWO1036022	08/18/2017	REPLACE COMBUSTION HEAD	\$3,778.17
154501	09/12/2017		CDW GOVERNMENT	
	Invoice	Date	Description	Amount
	JRS9885	08/04/2017	APC SMART UPS RACK/TOWER LCD UPS	\$2,929.54
	JLK2485	07/11/2017	IT SONIC WALL EXPANDED LICENSE	\$621.66
154502	09/12/2017		CED-SALT LAKE CITY	
	Invoice	Date	Description	Amount
	1971-497534	08/18/2017	SCHEDULE-40 CONDUIT/90D PVC ELL/CONDUIT CPLG	\$121.52
154503	09/12/2017		CHAVIRA TREE TRIMMING	
	Invoice	Date	Description	Amount
	0415	08/18/2017	PRUNING TREES/DUMP TRASH & CLEANUP	\$2,450.00

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154504	09/12/2017		CISCO SOLUTIONS CORP	
	Invoice	Date	Description	Amount
	17475	08/14/2017	HEAVY DUTY ALL PURPOSE CLEANER	\$329.89
154505	09/12/2017		CITY HALL PETTY CASH	
	Invoice	Date	Description	Amount
	08302017	08/21/2017	PETTY CASH REIMB/POSTAGE/LIENS/RECORDING FEES	\$143.20
154506	09/12/2017		CODALE ELECTRIC SUPPLY	
	Invoice	Date	Description	Amount
	S6099277.001	08/15/2017	CWSSUPREME ALTO	\$27.50
	S6104098.001	08/21/2017	PHILIPS ALTP 30PK	\$57.00
154507	09/12/2017		CREICO ENTERPRISES LLC	
	Invoice	Date	Description	Amount
	3890	08/28/2017	PREP AND PATCH BACK ASPHALT @ 460 FIR ST	\$2,435.00
	3887	08/28/2017	EXPLORATORY DIG FOR MAINT WATER LINE AND CORP STOP @ 23	\$2,480.00
	3891	08/28/2017	PREP & PATCH BACK ASPHALT FOR SIERRA DR	\$2,470.00
	3886	08/28/2017	FULL SERVICE REPAIR @ 460 FIR ST	\$1,580.00
	3889	08/28/2017	PREP & PATCH BACK FOR ASPHALT ON SUNDANCE AND CHISM	\$2,467.00
	3888	08/28/2017	EXCAVATE & BORE TO REPLACE SERVICE LINE @ 2332 SIERRA DR	\$2,480.00
	3902	09/06/2017	EXCAVATE & INSTALL SAMPLE TAP ON POWDER HOUSE RD	\$1,920.00
	3910	09/06/2017	WRF1806B YARD DRAIN PROJECT	\$1,837.50
	3893	08/28/2017	HAUL ASPHALT TO 5TH AND SPRUCE	\$715.00
	3866	08/14/2017	WRF1806 YARD DRAIN	\$2,477.50
	3855	08/11/2017	PREP & POUR CONCRETE - DOTTA DR/GOLF DR	\$2,050.00
	3868	08/15/2017	PREP & POUR CONCRETE - CELTIC WAY/ELM ST	\$1,970.00
	3867	08/15/2017	PREP & POUR CONCRETE - SEQUOIA/IDAHO ST	\$1,970.00
	3859	08/11/2017	CLEAN UP/PREP/PATCH ASPHALT - GOLF DR	\$2,480.00
	3856	08/11/2017	EMERGENCY LINE REPAIR - COMMERCIAL ST	\$948.75
	3879	08/28/2017	WRF1806B YARD DRAIN	\$1,720.00
154508	09/12/2017		DISH NETWORK, LLC	
	Invoice	Date	Description	Amount
	1784 9/5/17	09/05/2017	9/20-10/19/17 ELKO REGIONAL AIRPORT	\$49.02
154509	09/12/2017		DOLAN CONSULTING GROUP, LLC	
	Invoice	Date	Description	Amount
	1117-082017-	08/30/2017	CONFRONTING THE TOXIC OFFICER TRAINING	\$780.00
154510	09/12/2017		DRAEGER, INC	
	Invoice	Date	Description	Amount
	5950029634	07/28/2017	DRAGER ALCOTEST 5510	\$3,955.50
154511	09/12/2017		DUSTBUSTERS ENTERPRISES INC	
	Invoice	Date	Description	Amount
	52677	08/25/2017	DUSTGUARD	\$3,096.62
154512	09/12/2017		EAGLE COMMUNICATION	
	Invoice	Date	Description	Amount
	2881	08/29/2017	REPAIR RADIO - DEPOT REPAIR KNG PORTABLE RADIO	\$350.00
154513	09/12/2017		EDWARDS, TAMMY	
	Invoice	Date	Description	Amount

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	9/27/17	08/25/2017	9/27-28/17 EXTRAORDINARY ADMINISTRATIVE ASSISTANT RENO N	\$92.00
154514	09/12/2017		EJ USA, INC.	
	Invoice	Date	Description	Amount
	110170068605	08/16/2017	SELF LEVEL ASPHALT	\$650.00
	110170070222	08/21/2017	UND EPIC SAN SW CV	\$125.00
154515	09/12/2017		ELEMENT CONSTRUCTION	
	Invoice	Date	Description	Amount
	193	09/07/2017	FAC1701B FIRE DEPARTMENT DRIVEWAY CONSTRUCTION	\$36,380.00
154516	09/12/2017		ELKO BLACKSMITH SHOP INC	
	Invoice	Date	Description	Amount
	INV-31178	09/01/2017	CUT ANGLE	\$265.72
	INV-31020	08/09/2017	3/16 ANGLE/CUTTING CHARGE/1/8 ANGLE	\$94.11
	INV-31040	08/10/2017	CUT & DRILL SS FB/SS FLAT	\$479.80
	INV-31097	08/18/2017	FLAT/GA SHEET/SHEARING CHARGE/CUTTING CHARGE/BEND CHAF	\$114.86
	INV-31135	08/24/2017	MAKE NEW COVER TO SPECS/3/4 PLATE/1/4 ANGLE	\$497.76
154517	09/12/2017		ELKO COMBINED NARCOTICS UNIT	
	Invoice	Date	Description	Amount
	08222017	08/22/2017	CONFIDENTIAL BUY FUNDS	\$3,540.00
154518	09/12/2017		ELKO COUNTY ART CLUB	
	Invoice	Date	Description	Amount
	REC01173	08/21/2017	AUGUST TOAST TO ART	\$267.00
154519	09/12/2017		ELKO COUNTY SHERIFF	
	Invoice	Date	Description	Amount
	08062017	08/22/2017	REIMB/1ST NIGHT LODGING DEPOSIT/GAYLOR/EISINGER/MILLER	\$183.69
154520	09/12/2017		ELKO DAILY FREE PRESS	
	Invoice	Date	Description	Amount
	38278	08/15/2017	FLD2017B INVITATION TO BID/6TH ST STORM DRAIN REPAIR	\$207.60
	38314	08/15/2017	NOTICE TO CREDITORS/ROAD AND HIGHWAY BUILDERS	\$56.40
	38363	08/28/2017	WRF1804B THIRD SECONDARY CLARIFIER - INVITATION TO BID	\$110.58
	38124	08/31/2017	2X2 WATER/SEWER LABORER OR OPERATOR I-III	\$980.20
	38277	08/31/2017	2X2 RECREATION COORDINATOR	\$980.20
	38125	08/31/2017	2X2 TECHNICAL ASSISTANT BUILDING DEPARTMENT	\$657.60
	38276	08/31/2017	2X2 EQUIPMENT OPERATOR	\$980.20
	38717	08/29/2017	NOTICE/ORDINANCE 822	\$104.28
	38716	08/29/2017	NOTICE/ORDINANCE 819	\$89.16
	38685	08/29/2017	NOTICE OF PUBLIC HEARING/PERMIT NO. 4-17 REZONE NO. 9-17	\$211.38
	38719	08/29/2017	GOLF1601B NOTICE/RUBY VIEW GOLF COURSE	\$71.52
154521	09/12/2017		ELKO MUNICIPAL LANDFILL	
	Invoice	Date	Description	Amount
	2018-00000130	08/31/2017	LANDFILL BILLING FOR AUGUST 2017	\$15.00
	2018-00000131	08/31/2017	LANDFILL BILLING FOR AUGUST 2017	\$98.72
	2018-00000132	08/31/2017	LANDFILL BILLING FOR AUGUST 2017	\$298.92
	2018-00000133	08/31/2017	LANDFILL BILLING FOR AUGUST 2017	\$678.11
	2018-00000134	08/31/2017	LANDFILL BILLING FOR AUGUST 2017	\$2,033.68
	2018-00000135	08/31/2017	LANDFILL BILLING FOR AUGUST 2017	\$127.02
	2018-00000143	08/31/2017	LANDFILL BILLING FOR AUGUST 2017	\$358.36

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154522	09/12/2017		ELKO MUNICIPAL WATER	
	Invoice	Date	Description	Amount
	2018-00000012	08/31/2017	AUGUST 2017 WATER SEWER TESTING	\$648.00
	08312017 ST	08/31/2017	46503906-001 STREET DEPT CONSTRUCTION WATER	\$9.15
	08312017	08/31/2017	46504089-001 ANIMAL SHELTER CLINIC METERED WATER	\$28.35
	08312017	08/31/2017	46507295-001 ELKO POLICE DEPT METERED WATER	\$1,124.83
	8312017 OLD	08/31/2017	ELKO POLICE DEPT 1401 COLLEGE AVE WATER BILL	\$124.61
154523	09/12/2017		ELKO PROFESSIONAL CLEANING	
	Invoice	Date	Description	Amount
	08282017	08/28/2017	JANITORIAL SERVICES FOR WRF	\$200.00
154524	09/12/2017		ELKO SANITATION	
	Invoice	Date	Description	Amount
	23824246	09/01/2017	ELKO AIRPORT TSA BUILDING	\$25.42
154525	09/12/2017		ELKO TOOL AND FASTENER INC	
	Invoice	Date	Description	Amount
	106679	08/31/2017	CABINET TIP SCREWDRIVERS/TEEL CLAMP	\$99.00
154526	09/12/2017		ELKO VETERINARY CLINIC	
	Invoice	Date	Description	Amount
	183305	08/30/2017	36376431 MEDICAL EXAM/SEDATION BUNDLE	\$168.05
154527	09/12/2017		EMERGENCY REPORTING	
	Invoice	Date	Description	Amount
	2017_5085	08/10/2017	SET UP FIRE & EMS PACKAGE/SAFETY ANALYTICS/STREETWISE SE	\$12,401.00
154528	09/12/2017		EMPLOYER LYNX INC	
	Invoice	Date	Description	Amount
	26679	09/01/2017	PRE EMPLOY SCREENING FOR AUGUST 2017	\$69.00
154529	09/12/2017		ENTERPRISE LEASING	
	Invoice	Date	Description	Amount
	8P67CB	08/11/2017	8/6-11/17 ANDREW CROUCH	\$214.39
154530	09/12/2017		EVERBRITE, LLC	
	Invoice	Date	Description	Amount
	1245979	08/07/2017	REL# DLRKUMPFIELDADR-1 ENGINEERING	\$400.00
154531	09/12/2017		EVERGREEN FLOWER SHOP INC	
	Invoice	Date	Description	Amount
	100001900	08/24/2017	TENT - FIRE PREVENTION PICNIC	\$336.00
154532	09/12/2017		EVERYTHING ELKO. LLC	
	Invoice	Date	Description	Amount
	6559	08/25/2017	EVERYTHING ELKO MAGAZINE SEPTEMBER 2017	\$150.40
154533	09/12/2017		F.D. THOMAS, INC.	
	Invoice	Date	Description	Amount
	466.01	08/30/2017	WRF1704B PRIMARY DIGESTER CLEANING & DOME REPAIR	\$68,596.65
154534	09/12/2017		FAIRMONT SUPPLY COMPANY	

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	Invoice	Date	Description	Amount
	4833047-00	08/15/2017	RAGS FLANNEL OR TSHIRT	\$65.61
154535	09/12/2017		FAST GLASS	
	Invoice	Date	Description	Amount
	WEL039259	08/30/2017	WINDSHEILD	\$205.00
154536	09/12/2017		FASTENAL COMPANY	
	Invoice	Date	Description	Amount
	NVELK89588	08/30/2017	CRBDS DS BT	\$21.74
	NVELK89410	08/21/2017	SDS OAL	\$67.76
	NVELK89561	08/29/2017	S/S HCS/11 FHN/MED SPLIT	\$52.75
	NVELK89214	08/09/2017	AB6-6A W/DRILL BIT	\$52.50
	NVELK89367	08/17/2017	DRPLNANCHOR/SEGDIA MND BLD/BATTERY	\$452.64
154537	09/12/2017		FAULSTICH & RAND CONSTRUCTION	
	Invoice	Date	Description	Amount
	28668	08/03/2017	INSTALL NEW FIRE HYDRANT	\$1,310.00
	28667	08/04/2017	EXPOSE OLD GATE VALVE & FIRE HYDRANT	\$1,160.00
154538	09/12/2017		FIELDER SEWER & DRAIN	
	Invoice	Date	Description	Amount
	9078	08/30/2017	SEWER LINE WAS PLUGGED SNAKED LINE	\$100.00
	9069	08/28/2017	292 W RIVER ST - REPAIRED COLLAPSED SEWER LINE	\$500.00
154539	09/12/2017		FLYERS ENERGY LLC	
	Invoice	Date	Description	Amount
	14-531898	08/28/2017	MOBIL DTE FM 32	\$1,724.09
	17-534253	08/30/2017	ULSD DYE #2 DSL	\$2,399.79
	17-528955	08/23/2017	ULSD DYE DSL#2	\$2,400.39
	17-523413	08/14/2017	REG CONV/ULSD DSL	\$970.27
154540	09/12/2017		FORCE AMERICA DISTRIBUTING, LLC	
	Invoice	Date	Description	Amount
	IN001-1171760	08/23/2017	3/4 WING COUPLER NIPPLE WITH FLANGE/WING COUPLER DUST CA	\$132.77
154541	09/12/2017		FRANKLIN BUILDING SUPPLY	
	Invoice	Date	Description	Amount
	704088	09/05/2017	CDX PLYWOOD	\$39.69
	702220	09/01/2017	KD FIR/CDX PLYWOOD/PROTWIST MULTI WOOD	\$325.30
	669390	08/08/2017	CDX PLYWOOD	\$169.74
	683262	08/18/2017	PREMIX CONCRETE/TREATED HEM FIR	\$27.01
	680736	08/16/2017	PREMIX CONCRETE	\$42.90
154542	09/12/2017		FRONTIER	
	Invoice	Date	Description	Amount
	08222017	08/22/2017	CITY OF ELKO CHARGES	\$973.19
	08222017 NV	08/22/2017	NEVADA STATE OF INVESTIGATIONS CHARGES	\$117.97
	09012017	09/01/2017	CITY OF ELKO CHARGES	\$45.92
	9/1/17	09/01/2017	CITY OF ELKO CHARGES	\$50.88
154543	09/12/2017		FUN EXPRESS	
	Invoice	Date	Description	Amount
	685199583-01	08/22/2017	NEON TISSUE PAPER SQUARES/TISSUE PAPER ASSORTMENT	\$59.50

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154544	09/12/2017	G&K SERVICES, INC		
	Invoice	Date	Description	Amount
	6015677217	07/27/2017	WATER DEPARTMENT UNIFORMS	\$115.94
	6015691985	08/24/2017	WATER DEPARTMENT UNIFORMS	\$162.71
	6015688706	08/17/2017	WATER DEPARTMENT UNIFORMS	\$115.94
	6015685217	08/10/2017	WATER DEPARTMENT UNIFORMS	\$115.94
	6015665332	07/06/2017	WATER DEPARTMENT UNIFORMS	\$115.94
	6015673280	07/20/2017	WATER DEPARTMENT UNIFORMS	\$115.94
	6015669305	07/13/2017	WATER DEPARTMENT UNIFORMS	\$115.94
	6015695340	08/31/2017	WATER DEPARTMENT UNIFORMS	\$105.71
154545	09/12/2017	GALLAGHER FORD LINCOLN MERCURY		
	Invoice	Date	Description	Amount
	210482	09/05/2017	REPLACE AND PROGRAMMED PCM PARTS	\$1,151.14
	89133	08/24/2017	CAP	\$20.99
154546	09/12/2017	GALLS, AN ARAMARK COMPANY		
	Invoice	Date	Description	Amount
	008123589	08/20/2017	INSTRUCTORS EMERGENCY RAPELLING BELT	\$37.26
	008072062	08/11/2017	TWO LINE BRASS NAMEPLATE	\$26.06
154547	09/12/2017	GCR TIRE CENTERS		
	Invoice	Date	Description	Amount
	707-29074	08/31/2017	FS LT275/70R18 TRNSFRC AT2 OWL	\$735.40
	707-28933	08/17/2017	OTR SERV CALL OR25T ORING	\$264.00
154548	09/12/2017	GEM STATE PAPER COMPANY		
	Invoice	Date	Description	Amount
	1165189-00	08/30/2017	SOFPULL ROLL TOWEL/BATTERIES	\$63.81
	1165500-00	08/31/2017	PREFERENCE BATH TISSUE,LOW DENSITY/NITRILE EXAM GLOVES	\$108.27
	1165501-00	08/31/2017	GSP/IMPRINT SPRAY BOTTLE/TRIGGER SPRAYER/MICROFIBER QUI	\$155.22
	1167046-00	09/07/2017	LOW DENSITY/LAUNDRY DETERGENT	\$95.19
	1161020-00	08/16/2017	PREFERENCE BATH TISSUE	\$40.36
	1158700-00	08/08/2017	PREFERENCE FACIAL TISSUE	\$19.64
	1162268-00	08/21/2017	FORKS	\$21.31
	1161821-00	08/18/2017	LOW DENSITY	\$66.96
	1163189-00	08/23/2017	LOW DENSITY	\$404.80
	1160777-00	08/15/2017	CUSTOM CAR WASH/DISHMACHINE POWDER/ROLL TOWEL/TISSUE	\$225.21
	1162017-00	08/18/2017	ANGLE BROOM/METAL DUST PAN	\$41.16
	1163520-00	08/24/2017	PREFERENCE BATH TISSUE/DRAIN PLUNGER/AEROSOL REFILL/LOV	\$102.16
	1158568-00	08/07/2017	LAUNDRY DETERGENT	\$30.32
	1164400-00	08/28/2017	BACKFLIP SQUEEGEE & SCRUBBER TOOL	\$34.70
	1162555-00	08/22/2017	PREFERENCE BATH TISSUE/DAMP MOP FLOOR CLNR/MICROFIBER	\$81.51
	1165030-00	08/30/2017	REG SOFPULL TWL CENTERPULL/LOW DENSITY	\$69.84
	1161829-00	08/18/2017	PREFERENCE BATH TISSUE/BIGFOLD TOWEL/LOW DENSITY	\$104.18
	1160618-00	08/15/2017	BONUS MULTIFOLD TOWELS	\$88.32
154549	09/12/2017	GEO-LOGIC ASSOCIATES, INC.		
	Invoice	Date	Description	Amount
	0224637	08/25/2017	PROFESSIONAL SERVICES FOR JULY 2017	\$93.50
154550	09/12/2017	GOICOECHEA & DIGRAZIA LTD		
	Invoice	Date	Description	Amount

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	36906	09/06/2017	PROFESSIONAL SERVICES FOR AUGUST 2007		\$132.00
154551	09/12/2017		GRAINGER		
	Invoice	Date	Description		Amount
	9541064474	08/28/2017	MOUNTING TAPE		\$14.87
	9521697905	08/07/2017	STD CAP PLEATED FILTER		\$62.16
154552	09/12/2017		GREAT BASIN ENGINEERING CONTRA		
	Invoice	Date	Description		Amount
	GB17002-01	08/25/2017	WRF1705B POTABLE WATER AIR GAP PROJECT		\$170,272.24
154553	09/12/2017		HEALTHSCOPE BENEFITS, INC.		
	Invoice	Date	Description		Amount
	HSB-041234	07/20/2017	ADMIN FEES		\$704.00
154554	09/12/2017		HIGH DESERT MICROIMAGING INC		
	Invoice	Date	Description		Amount
	32706	08/23/2017	IMAGES TO FILM ROLL/KODAK ARCHIVER MICROFILM		\$345.40
154555	09/12/2017		HIGHLAND GOLF		
	Invoice	Date	Description		Amount
	32490	08/30/2017	NEW GAS CARB.EFI FLEET GOLF CARTS		\$47,728.00
154556	09/12/2017		HOME DEPOT CREDIT SERVICES		
	Invoice	Date	Description		Amount
	7103099	08/24/2017	CREDIT/ABS EL/ABS ADPTR		(\$2.84)
	7103100	08/24/2017	ABS ADAPTER		\$1.49
	9082207	08/22/2017	ABS PIPE/ABS EL/ABS ADAPTER/TAILPIECE/ABS TRAP ADAPTER		\$37.83
	5024835	08/16/2017	OAK BOARD/SCREW/TEE NUT/CONSTRUCTION SCREW		\$88.30
	8020230	08/23/2017	LAM PDLOCK		\$8.48
	6010980	08/15/2017	GLIDDEN PREM EXT SG BASE		\$49.92
	4011626	08/27/2017	BATTERIES/TOILET REPAIR KIT/FILTER		\$79.94
	9082206	08/22/2017	CREDIT ABS PIPE/FLEX CPLG/ABS EL/ADPTR/TAILPIECE		(\$40.52)
	4101799	07/28/2017	CUT WASHERS/TCMSEGLU/PLC 40W 4FT ALTO NATURAL		\$46.37
	0101985	08/01/2017	BATH FAUCET/PUMP BASKET		\$32.86
	0023182	08/01/2017	NUTDRIVER/HEX BOLT/HEX NUTS/SHEET SCREW/PLYWOOD		\$49.55
	9102058	08/02/2017	ENGINE OIL		\$14.85
	8080626	08/03/2017	SIMPLE GREEN		\$47.94
	7023450	08/04/2017	TANK LEVER/SUPPLY LINE/PTFE TAPE		\$12.63
	7023492	08/04/2017	CONSTRUCTION SELECT/BRUSHES/WRHERPROOFER		\$189.18
	4023789	08/07/2017	ROLLER COVER/TAPE/FLAT BRUSH/CANVAS/EXT FLT BASE		\$104.67
	3010506	08/08/2017	DUAL HEAD HANDLE		\$13.94
	3102346	08/08/2017	PAINTERS TOUCH		\$15.48
	2010559	08/09/2017	POLY ROLLER/ZINC WASHER/HEX NUTS/PAINT/LAG SCREWS		\$71.09
	1010680	08/10/2017	FUEL LINE/FUEL LINE KIT/BATTERIES/DEWALT 300' TAPE		\$67.89
	1102469	08/10/2017	WEDGE ANCHOR		\$3.70
	0010753	08/11/2017	GREASE GUN		\$14.97
	0024334	08/11/2017	ORANGE HAND CLEANER/GAIN DRYER SHEETS		\$40.85
	6623351	08/15/2017	LYNCH SIGN 14 INX10/FRT		\$18.42
	5081674	08/16/2017	PINE SOL/TRIM LINE/GLOVES/TCMSEGLU		\$47.59
	4025004	08/17/2017	FNPT BALL FOOT AIR CHUCK/TRIMMER LINE/ECHO REPL HEAD		\$62.23
	4102787	08/17/2017	MULTI APP CVR FLAT VERT GRAY/GFCI		\$42.92
	3574745	08/18/2017	BLACK OXIDE SET/HDX REMNANT HOSE		\$37.91
	0102969	08/21/2017	CREDIT DEADBOLT		(\$11.97)

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0102971	08/21/2017	DEADBOLT	\$39.84
0011344	08/21/2017	STRIP/SATURN ENTRY KNOB/DEADBOLT	\$36.62
9082164	08/22/2017	ROUNDUP SPRAYER/SCOTTSSPRAYER/SCRAPER/BROOM	\$174.18
9082205	08/22/2017	ABS PIPE/FLEX CPLG/TAILPIECE/ADPTR/ABS EL/ABS TEE	\$40.52
6020392	08/25/2017	EXT PAINT/RISER	\$35.95
5024836	08/16/2017	HOUSEHOLD PLEAT FILTER/RANGE CORD/MOULDING	\$33.20
4102782	08/17/2017	THERMOSTAT GUARD/WOOD JOINER	\$39.06
7102609	08/14/2017	CONTINENTAL BLK RUBBER HOSE	\$29.97
4102793	08/17/2017	FLAT CUT LATEX BRUSH	\$7.87

154557	09/12/2017	HOSEPOWER USA	
	Invoice	Date	Amount
	74037839-00	08/23/2017	\$14.18
	74037717-00	08/18/2017	\$104.10
	74037796-00	08/22/2017	\$17.18
	74037757-00	08/22/2017	\$14.18
	74037688-00	08/18/2017	\$11.49
	74038053-00	08/31/2017	\$100.52

154558	09/12/2017	I & E ELECTRIC	
	Invoice	Date	Amount
	1078	08/29/2017	\$90.00
	931	08/24/2017	\$2,135.28
	1049	08/29/2017	\$180.00
	948	08/24/2017	\$717.26
	1047	08/29/2017	\$1,030.41
	1050	08/29/2017	\$180.00
	1079	08/29/2017	\$720.00
	1046	08/29/2017	\$491.42
	76402	08/14/2017	\$9,000.00
	979	08/11/2017	\$5,441.00
	1048	08/24/2017	\$325.22

154559	09/12/2017	IDAHO GCSA	
	Invoice	Date	Amount
	1373	08/23/2017	\$185.00

154560	09/12/2017	INLAND SUPPLY CO	
	Invoice	Date	Amount
	320759	08/31/2017	\$49.90

154561	09/12/2017	INTERMOUNTAIN FARMERS	
	Invoice	Date	Amount
	1008979263	09/01/2017	\$199.96
	1008998030	09/06/2017	\$1,530.99
	1008962394	08/28/2017	\$10.45

154562	09/12/2017	INTERNATIONAL CODE COUNCIL INC	
	Invoice	Date	Amount
	1000801534	08/24/2017	\$597.00

154563	09/12/2017	INTERSTATE BATTERY SYSTEM OF I	
	Invoice	Date	Amount
	33139712	08/14/2017	\$223.90

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154564	09/12/2017		J & J MOBILE TOOLS	
	Invoice	Date	Description	Amount
	D 68295	08/18/2017	COOL SYS ADAP/CAP ADAPTER	\$70.98
154565	09/12/2017		JFG SYSTEMS INC	
	Invoice	Date	Description	Amount
	14690A	08/01/2017	RENEWAL AMAZON ROUTE 53 DNS SERVICE	\$75.00
154566	09/12/2017		JOHNS, WILL	
	Invoice	Date	Description	Amount
	113127948	07/28/2017	REIMB/CDL INSTRUCTION PERMIT	\$58.25
154567	09/12/2017		JOHNSON, ERIKA	
	Invoice	Date	Description	Amount
	08282017	08/29/2017	CONTRACT 7/31-8/26/17	\$122.50
154568	09/12/2017		JVIATION, INC.	
	Invoice	Date	Description	Amount
	EKO AIP 46-13	08/18/2017	AIRPORT MASTER PLAN UPDATE	\$14,539.70
154569	09/12/2017		KIMBALL MIDWEST	
	Invoice	Date	Description	Amount
	5814820	08/25/2017	CAP SCREW/WASHER	\$26.72
154570	09/12/2017		KLEINFELDER INC	
	Invoice	Date	Description	Amount
	001162934	08/22/2017	ELKO LANDFILL AIR QUALITY	\$1,360.00
154571	09/12/2017		KONAKIS ENGINEERING LLC	
	Invoice	Date	Description	Amount
	16-180	09/01/2017	WRF1605A REUSE EXTENSION FOR SPORTS COMPLEX	\$8,440.00
	16-181	09/01/2017	WRF1704A PRIMARY DIGESTER CLEANING & DOME REPAIR	\$2,800.00
154572	09/12/2017		LAMOILLE FENCING	
	Invoice	Date	Description	Amount
	3000	08/25/2017	REPAIR 8' BACK FENCE LINE AT SEWER PLANT	\$680.00
154573	09/12/2017		LES SCHWAB TIRE CENTER	
	Invoice	Date	Description	Amount
	95600517466	08/18/2017	FLAT REPAIR ON STREET SWEEPER	\$39.94
154574	09/12/2017		LIBERTY TIRE RECYCLING LLC	
	Invoice	Date	Description	Amount
	1196867	08/19/2017	MIXED LOAD LOAD	\$601.88
	1194046	08/12/2017	MIXED LOAD TON/MIXED LOAD LOAD	\$3,201.23
154575	09/12/2017		LIFE-ASSIST, INC.	
	Invoice	Date	Description	Amount
	814169	08/25/2017	SODIUM CHLORIDE IV SOLUTION	\$108.00
154576	09/12/2017		LN CURTIS & SONS	
	Invoice	Date	Description	Amount
	INV121658	08/18/2017	PULL ON STRUCTURAL BOOTS	\$402.35

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INV124164	08/30/2017	COLLAR BRASS/CUT OUT CAPTIN BUGLES HIGLO FINISH/CLUTCH P	\$208.14
INV120407	08/14/2017	YELLOW HFX NITRILE RUBBER HOSE	\$404.00
INV123914	08/29/2017	SZ 10M 14" PULL ON STRUCTURAL BOOTS	\$388.00
INV122969	08/25/2017	GXTREME JACKET/PANT	\$1,979.00
INV122966	08/25/2017	GXTREME JACKET/PANT	\$1,979.00
INV123126	08/25/2017	LEATHER LACEUP SPEED ZIP WOODLAND DUTY BOOTS	\$277.30
154577	09/12/2017	LONE WOLF COMMERCIAL APPLIANCE	
Invoice	Date	Description	Amount
1772	08/10/2017	COMPRESSOR REPLACEMENT FOR COOLER	\$825.00
154578	09/12/2017	LOSTRA BROTHERS TOWING	
Invoice	Date	Description	Amount
61359	08/11/2017	RELOCATE CARS FOR ROAD SEALING	\$225.00
154579	09/12/2017	LOWE, BROOK	
Invoice	Date	Description	Amount
127.1	09/06/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$250.00
154580	09/12/2017	MANAGERPLUS SOLUTIONS, LLC	
Invoice	Date	Description	Amount
7757777234	08/16/2017	MANAGERPLUS SOFTWARE AGREEMENT 10/4/17-10/3/18	\$2,438.10
154581	09/12/2017	MANPOWER	
Invoice	Date	Description	Amount
17140950	08/31/2017	8/24/17 NANCY IVERSON	\$383.96
17140593	08/24/2017	8/20/17 NANCY IVERSON	\$639.94
17139617	08/10/2017	8/6/17 DAVID STEELE	\$746.59
17139615	08/10/2017	8/6/17 JENNIE LAGE	\$533.28
17140147	08/17/2017	8/13/17 DAVID STEELE	\$597.27
17140145	08/17/2017	8/13/17 JENNIE LAGE	\$533.28
17140594	08/24/2017	8/20/17 DAVID STEELE	\$466.62
17140592	08/24/2017	8/20/17 JENNIE LAGE	\$533.28
17140595	08/24/2017	8/20/17 ANDREW SIMLER/ALDUN TYBO	\$1,599.84
17140952	08/31/2017	8/21/17 ANDREW SIMLER/ALDUN TYBO	\$1,682.34
17140146	08/17/2017	8/13/17 NANCY IVERSON	\$559.94
17140144	08/17/2017	8/13/17 ANDREW SIMLER/ALDUN TYBO	\$1,656.84
17139618	08/10/2017	8/6/17 ANDREW SIMLER/ALDUN TYBO	\$1,599.84
154582	09/12/2017	MARIN ROOFING, LLC	
Invoice	Date	Description	Amount
157	08/30/2017	ROOF REPLACEMENT CONCESSION STAND AT HERRERA SOFTBAL	\$6,117.05
154583	09/12/2017	MATSMATSMATS.COM	
Invoice	Date	Description	Amount
9232	08/21/2017	WRESTLING MAT	\$1,038.00
154584	09/12/2017	MAUPIN, COX & LEGOY	
Invoice	Date	Description	Amount
8082017	08/08/2017	NEGOTIATIONS AND EMPLOYEE APPEAL - JULY	\$9,300.62
154585	09/12/2017	METROQUIP INC	
Invoice	Date	Description	Amount
00037586	08/21/2017	VALVE BALL	\$175.49

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	00037439	08/10/2017	RELAY		\$164.96
154586	09/12/2017			MODERN CONCRETE INC	
	Invoice	Date	Description		Amount
	101741	08/29/2017	10' K RAILS		\$2,250.00
154587	09/12/2017			MONTROSE GLASS	
	Invoice	Date	Description		Amount
	I-85075	08/14/2017	CUT CIRCLE GLASS TO WHAT CUSTOMER BROUGHT IN		\$15.00
154588	09/12/2017			MOORE, JONATHAN	
	Invoice	Date	Description		Amount
	8/27/17 PER	09/06/2017	8/27-30/17 MANAGING POLICE DISCIPLINE LAS VEGAS		\$309.99
154589	09/12/2017			MWI VETERINARY SUPPLY CO	
	Invoice	Date	Description		Amount
	5321740	08/15/2017	FORCEP KELLY/SYR		\$58.39
	5338433	08/16/2017	ONEDOX/VET BOND/CHLORHEXIDINE SOL/CHLORHEXIDINE SCRUB/		\$660.25
154590	09/12/2017			NAPA AUTO PARTS	
	Invoice	Date	Description		Amount
	169034	08/31/2017	QT 2CYC		\$20.78
	168361	08/29/2017	GAS CAP REPLACEMENT		\$9.99
	164948	08/15/2017	10IN BRSH HEAD/WOODEN HANDLE/HALOGEN BULB		\$61.60
	166994	08/23/2017	KIT/ANTIFREEZE		\$25.57
	165767	08/18/2017	CLEVIS PIN		\$4.49
	165086	08/16/2017	GREASE FITTING		\$3.49
	169995	09/05/2017	HI POWER IND VBELT		\$36.50
	165772	08/18/2017	GASK SEA		\$4.99
	167061	08/23/2017	SYN PTFE TUBE/MAX TUFF ASSY LUBE/SEALANT		\$28.82
	166606	08/22/2017	BRAKLEEN CLEANER/CARB CAN		\$56.16
	164990	08/15/2017	ICON BLADE/WIPER BLADE		\$44.98
	167277	08/24/2017	NAPA CABIN AIR FILTER		\$12.00
	167787	08/25/2017	DEXVIATF		\$32.52
	168016	08/28/2017	R V MIRROR ADHESIVE/AA BATTERIES		\$22.25
	168121	08/28/2017	DEXVIATF		\$32.52
	168332	08/29/2017	ATP FLAT PACK		\$29.58
	168769	08/30/2017	MIRROR		\$15.67
	168775	08/30/2017	R V MIRROR ADHESIVE		\$5.69
	168656	08/30/2017	ATP PLATINUM KIT		\$40.24
	168432	08/29/2017	CREDIT ATP FLAT PACK		(\$29.58)
	166546	08/22/2017	RADIATOR		\$142.79
	167635	08/25/2017	RETAINER		\$5.38
	167279	08/24/2017	PEAK GLOBAL 50/ANTI		\$24.58
	167360	08/24/2017	HOS CLMP		\$0.34
	167230	08/24/2017	RADIATOR CAP		\$8.69
	167870	08/26/2017	LEAF SPRING		\$581.26
	168104	08/28/2017	SHOCK REFLEX/BRAKE PADS		\$112.37
	165800	08/18/2017	TAPE		\$9.79
	168042	08/28/2017	NAPA CABIN AIR FILTER		\$19.82
	167465	08/25/2017	EXH PIPE CONNECTOR		\$8.68
	168090	08/28/2017	NAPA CABIN AIR FILTER		\$7.77
	168696	08/30/2017	BUTANE FUEL		\$7.99
	168546	08/29/2017	PWR STEERING HOSE/POWER STEERING HOSE		\$6.93

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165644	08/17/2017	RAGS	\$27.59
166522	08/22/2017	EXHAUST PIPE CUTTER	\$46.43
168707	08/30/2017	BLOWER MOTOR	\$47.10
168600	08/29/2017	WHEEL BOLT NUT	\$7.40
164958	08/15/2017	NAPAGOLD OIL FILTER	\$2.97
164756	08/15/2017	NAPAGOLD OIL FILTER/AIR FIL	\$8.19
164810	08/15/2017	AIR FIL	\$5.08
165653	08/17/2017	SLD/TERM/DUCK BILL RED 20 AMP/MASKING TAPE	\$13.42
164861	08/15/2017	FUEL PUMP ASSY	\$196.09
164789	08/15/2017	MAXILUBE	\$49.99
167745	08/25/2017	AIR FIL/TRANS FL/10W30	\$30.89
165942	08/18/2017	WARRANTY REF IN V 123150	(\$193.17)
168817	08/30/2017	BLASTER/BRAKELEEN CLEANER/CHAIN LINK	\$17.65
163959	08/11/2017	SIM GR/BRAKE CLEANER	\$22.16

154591	09/12/2017	NORCO	
	Invoice	Date	Amount
	21841759	08/25/2017	\$15.90
	21893047	08/31/2017	\$34.41
	21905789	09/01/2017	\$66.79
	21772032	08/15/2017	\$62.92
	21795950	08/18/2017	\$49.96
	21807629	08/21/2017	\$140.76
	21842930	08/25/2017	\$145.86
	21834774	08/24/2017	\$48.52

154592	09/12/2017	NV ENERGY	
	Invoice	Date	Amount
	SEPT 7 2017	09/07/2017	\$15,441.76

154593	09/12/2017	O'REILLY AUTOMOTIVE STORES INC	
	Invoice	Date	Amount
	2804-219594	08/23/2017	\$135.30

154594	09/12/2017	OFS	
	Invoice	Date	Amount
	588120-0	08/14/2017	\$26.96
	588194-2	08/21/2017	\$23.09
	588223-1	08/21/2017	\$3.48
	588366-0	08/30/2017	\$140.98
	588402-0	09/07/2017	\$103.90
	588251-1	08/24/2017	\$38.22
	588315-0	08/29/2017	\$47.50
	588202-0	08/17/2017	\$1,679.60
	588228-1	08/29/2017	\$474.00

154595	09/12/2017	OPACITEK	
	Invoice	Date	Amount
	09072017	09/07/2017	\$440.00

154596	09/12/2017	ORKIN PEST CONTROL INC	
	Invoice	Date	Amount
	159871096	08/21/2017	\$208.59
	159871266	08/21/2017	\$96.28

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154597	09/12/2017		PALAGI, VICTORIA	
	Invoice	Date	Description	Amount
	123	08/29/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$500.00
154598	09/12/2017		PARKER SOLUTIONS LLC	
	Invoice	Date	Description	Amount
	2198	08/15/2017	16X16 FILTER	\$39.20
154599	09/12/2017		PEPSI BOTTLING GROUP	
	Invoice	Date	Description	Amount
	45542192	08/22/2017	PEPSI	\$57.60
154600	09/12/2017		PITNEY BOWES INC	
	Invoice	Date	Description	Amount
	1004920028	08/12/2017	POLICE DEPT POSTAGE MACHINE 9/1-2/28/18	\$94.02
154601	09/12/2017		PLUMB LINE MECHANICAL INC	
	Invoice	Date	Description	Amount
	48700	08/19/2017	TESTED BACKFLOW DEVICE	\$840.00
154602	09/12/2017		PRECISION SERVICE	
	Invoice	Date	Description	Amount
	36321	09/05/2017	1054K KEY/KW1 KEY/SC1 KEY/SC4 DND KEY	\$31.50
154603	09/12/2017		PRINT N COPY CENTER	
	Invoice	Date	Description	Amount
	68367	08/14/2017	BUSINESS CARDS FOR JANET SCHWA NDT	\$65.98
154604	09/12/2017		PROCESS TECHNOLOGY, INC.	
	Invoice	Date	Description	Amount
	5120415	08/22/2017	SIERRA MASS FLOW METER FOR DIGESTER GAS	\$2,341.17
154605	09/12/2017		PUBLIC AGENCY TRAINING COUNCIL	
	Invoice	Date	Description	Amount
	221044	08/28/2017	LEDERSHIP SKILLS FOR CHALLENGING TIMES - D. WILLIAMS	\$350.00
	220525	08/11/2017	DETECTIVE & NEW CRIMINAL INVESTIGATOR - J. SHELLEY & J. PEPP	\$1,050.00
154606	09/12/2017		PUBLIC EMPLOYEES' BENEFITS PRO	
	Invoice	Date	Description	Amount
	714 9/1/17	09/01/2017	RETIREE SUBSIDY	\$22,511.58
154607	09/12/2017		QUILL CORP	
	Invoice	Date	Description	Amount
	8788440	08/04/2017	CHARTPK PRESS ON VINYL	\$12.30
	8786461	08/03/2017	EPSON BLACK INK	\$51.98
154608	09/12/2017		RASMUSSEN EQUIPMENT CO.	
	Invoice	Date	Description	Amount
	10070672	08/29/2017	SWITCH/FILTER ELEMENT	\$563.18
154609	09/12/2017		REDBURN TIRE COMPANY	
	Invoice	Date	Description	Amount
	16018015	08/14/2017	26 5R25 XLD LOADER TIRES INSTALLED	\$23,358.42

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154610	09/12/2017		REDI SERVICES LLC	
	Invoice	Date	Description	Amount
	98234	08/24/2017	8/24/17 WT#20223 VAC TRUCK W/OPERATOES VAC SUMP	\$860.00
154611	09/12/2017		REMSA EDUCATION & TRAINING	
	Invoice	Date	Description	Amount
	18351	07/05/2017	CA CARD BLS INSTRUCTOR CARD	\$85.00
154612	09/12/2017		RENO DRAIN OIL SERVICE	
	Invoice	Date	Description	Amount
	188018	08/28/2017	PICK UP ANTIFREEZE	\$280.00
154613	09/12/2017		RIVERTON ELKO	
	Invoice	Date	Description	Amount
	5049688	08/24/2017	N-WHEEL	\$421.90
	5049707	08/28/2017	N-HANDLE	\$69.72
154614	09/12/2017		ROCKY MOUNTAIN TURF EQUIPMENT	
	Invoice	Date	Description	Amount
	T64557	08/04/2017	BLADE RH/B LADE LH	\$216.75
	T66258	08/28/2017	CASTER/WHEEL ASSEMBLY	\$635.42
154615	09/12/2017		ROOD & ASSOCIATES	
	Invoice	Date	Description	Amount
	EKO-006	08/09/2017	INDEPENDENT FEE ESTIMATE FOR SECURITY FENCE/ACCESS GATI	\$3,000.00
154616	09/12/2017		ROOT X	
	Invoice	Date	Description	Amount
	AUGUST	08/15/2017	FDU 300 RENTAL	\$500.00
154617	09/12/2017		ROYAL PANE JANITORIAL	
	Invoice	Date	Description	Amount
	INV 33 IT	07/20/2017	JULY JANITORIAL IT DEPT	\$120.00
	INV 34 IT	08/17/2017	AUGUST JANITORIAL IT DEPT	\$120.00
	INV 6 GOLF	08/17/2017	AUGUST JANIORIAL SERVICES GOLF COURSE	\$400.00
154618	09/12/2017		RUBY DOME INC	
	Invoice	Date	Description	Amount
	26364	08/31/2017	WRF1605B REUSE EXTENSION FOR SPORTS COMPLEX PROGRESS	\$147,492.25
154619	09/12/2017		RUBY MOUNTAIN HVAC & REFRIGERA	
	Invoice	Date	Description	Amount
	17035	08/17/2017	RECLAIMED AND MOVED 37 UNOTS	\$481.00
154620	09/12/2017		RUBY MTN NATURAL SPRING WATER	
	Invoice	Date	Description	Amount
	736052	08/28/2017	5 GALLON PURIFIED WATER	\$36.00
	734634	08/14/2017	5 GALLON PURIFIED WATER	\$30.00
154621	09/12/2017		SAFETY KLEEN SYSTEMS INC	
	Invoice	Date	Description	Amount
	74659462	08/28/2017	OFF SPEC CHARGE TIER 2 UOM TOTE 2	\$630.00

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154622	09/12/2017		SCHWANDT, JANET	
	Invoice	Date	Description	Amount
	9/17/17 PER	09/06/2017	CONSTRUCTION EXAM CLASS/PEARSON VIEW EXAM LAS VEGAS NV	\$433.00
154623	09/12/2017		SETON IDENTIFICATION PRODUCTS	
	Invoice	Date	Description	Amount
	9334792320	08/11/2017	MAN/WOMEN BLUE WHITE LETTERS	\$18.13
	9334810243	08/15/2017	ENGRAVED CORRIDOR SIGNS	\$158.02
154624	09/12/2017		SHELLEY, JEREMY	
	Invoice	Date	Description	Amount
	9/25/17	08/25/2017	9/25-29/17 SURVIVING VERBAL CONFLICT LAS VEGAS	\$663.03
154625	09/12/2017		SIERRA ELECTRONICS	
	Invoice	Date	Description	Amount
	225163	08/11/2017	ADAPTER	\$14.32
154626	09/12/2017		SIERRA NEVADA EXCAVATION	
	Invoice	Date	Description	Amount
	1194	08/30/2017	REPAIR 3/4 WATER LI NE	\$1,400.00
	1195	08/30/2017	REPAIR 1" WATER LINE	\$1,500.00
	1196	08/30/2017	REPAIR 1" WATER LINE	\$1,500.00
154627	09/12/2017		SILVER STATE ANALYTICAL	
	Invoice	Date	Description	Amount
	RN212035	07/27/2017	GORSS ALPHA/BETA/METALS	\$165.00
	RN212034	08/23/2017	GROSS ALPHA/BETA/METALS	\$165.00
	RN212033	08/23/2017	METALS DW-R/ANIONS DW/GROSS ALPHA/BETA	\$182.00
	RN212298	08/22/2017	METALS DW-R/ANIONS DW	\$47.00
	RN212297	08/29/2017	METALS DW-R/ANIONS DW	\$32.00
	RN212296	08/29/2017	METALS DW-R/ANIONS DW	\$32.00
	RN212032	08/23/2017	METALS DW-R/ANIONS DW/GROSS ALPHA/BETA	\$182.00
	RN212031	08/23/2017	METALS DW-R/GROSS ALPHA BETA	\$165.00
	RN211584	08/14/2017	GROSS ALPHA/BETA/METALS/VOC BY EPA	\$390.00
	RN212036	08/23/2017	MERCURY SOLIDS/METALS SOLID/METALS DIGEST SOLID	\$374.00
	RN211810	08/17/2017	BIO-SOLIDS 10 METALS	\$594.00
	RN211583	08/14/2017	ANIONS DW	\$242.00
	RN211322	08/04/2017	200.7 METALS DW R/ANIONS DW	\$242.00
154628	09/12/2017		SILVER STATE BARRICADE & SIGN	
	Invoice	Date	Description	Amount
	94455	08/18/2017	TRAFFIC PAINT	\$857.00
154629	09/12/2017		SIX STATES DISTRIBUTORS INC	
	Invoice	Date	Description	Amount
	46 041799	08/22/2017	MASTER LINK/ROLLER CHAIN	\$275.49
	46 041802	08/22/2017	OFFSET LINK	\$10.60
154630	09/12/2017		SKILLPATH SEMINARS	
	Invoice	Date	Description	Amount
	11588431	08/25/2017	THE ORGANIZATION SKILLS FOR OVERWHELMED SEMINAR - C.WILF	\$159.20
	11588430	08/25/2017	THE ORGANIZATION SKILLS FOR OVERWHELMED SEMINAR - B. SMI	\$159.20
154631	09/12/2017		SMALES, SHAINA	

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	Invoice	Date	Description	Amount
	REC001174	08/21/2017	LIL GOLFERS	\$504.00
154632	09/12/2017		SMITH POWER PRODUCTS INC	
	Invoice	Date	Description	Amount
	426334	07/28/2017	LABOR/PARTS DD 16 SERIES MTU OFF HWY	\$908.02
154633	09/12/2017		SNYDER MECHANICAL	
	Invoice	Date	Description	Amount
	75460	07/12/2017	ON COURSE RESTROOM	\$290.00
154634	09/12/2017		SOLID WASTE ASSOC OF NORTH AME	
	Invoice	Date	Description	Amount
	2018-881805	08/31/2017	SHANE FERTIG MEMBERSHIP RENEWAL	\$212.00
154635	09/12/2017		STAKER PARSON COMPANIES	
	Invoice	Date	Description	Amount
	4418055	08/23/2017	COMMERCIAL ROAD BASE	\$271.12
	4418054	08/23/2017	COMMERCIAL ROAD BASE	\$73.84
	4419306	08/24/2017	COMMERCIAL ROAD BASE	\$22.05
	4418050	08/23/2017	COMMERCIAL ROAD BASE	\$23.79
	4408723	08/14/2017	STRT1701 14TH ST RECONSTRUCTION - ASPHALT W/LIME	\$14,982.19
	4401343	08/07/2017	ASPHALT W/LIME	\$1,258.10
	4401145	08/04/2017	ASPHALT W/LIME	\$82.77
	4399540	08/03/2017	TACK OIL	\$507.00
	4401139	08/04/2017	ASPHALT W/LIME	\$665.47
	4408866	08/15/2017	ASPHALT W/LIME	\$341.01
	4405084	08/09/2017	ASPHALT W/LIME	\$826.05
	4408868	08/15/2017	ASPHALT W/LIME	\$1,833.85
	4416569	08/22/2017	ASPHALT W/LIME	\$543.79
	4416566	08/22/2017	TACK OIL	\$344.50
	4415499	08/21/2017	ASPHALT W/LIME	\$836.80
	4412589	08/17/2017	ASPHALT W/LIME	\$1,018.90
	4416560	08/22/2017	WRF1806B YARD DRAIN COMMERCIAL ROAD BASE	\$146.03
	4416563	08/22/2017	BASEBALL FIELDS COMMERCIAL ROAD BASE	\$70.14
	4406261	08/10/2017	COMMERCIAL ROAD BASE	\$568.38
154636	09/12/2017		STATEFIRE DC SPECIALTIES	
	Invoice	Date	Description	Amount
	N02052E	08/16/2017	SERVICE ABC EXTINGUISHER	\$39.50
	N02136E	09/06/2017	SERVICE ABC EXTINGUISHER	\$38.42
	N01530D	08/21/2017	ANNUAL FACP INSPECTION	\$350.00
	N00863S	08/24/2017	SPRINKLER HEAD REPLACEMENT	\$285.00
154637	09/12/2017		STEAM STORE OF ELKO INC	
	Invoice	Date	Description	Amount
	17771	08/15/2017	CLEANING, FIRE BOX/HEAT EXCHANGE	\$1,062.50
	17868	09/05/2017	SS LANCE UNINSULATED/STRAIGHT PIPE FITTING	\$49.38
	17732	08/07/2017	BATTERY/BATTERY CABLE ENDS/UNLOADER BLUE SPRING/VALVE I	\$710.51
154638	09/12/2017		SUPERIOR EQUIPMENT	
	Invoice	Date	Description	Amount
	00113009	08/22/2017	SPRING REAR SU/SPRING PIN/UBOLT/WASHER/NYLOCK NUT	\$1,894.09
	00042111	08/18/2017	TYMCO 600 GUTTE	\$2,355.00

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154639	09/12/2017		SWIRE COCA COLA	
	Invoice	Date	Description	Amount
	75U75217453	08/24/2017	PWRD FRPUNCH/MT BLAST	\$130.80
154640	09/12/2017		SYSCO USA, INC.	
	Invoice	Date	Description	Amount
	185437357	08/17/2017	KIT KAT/TRAIL MIX/CHOC CHIP COOKIE/POTATO CHIPS/CHEETOS	\$519.48
154641	09/12/2017		TERRYS PUMPIN & POTTIES INC	
	Invoice	Date	Description	Amount
	43423	08/31/2017	HOMELESS CAMP DAILY TOILET FOR AUGUST 2015	\$244.50
	43427	08/31/2017	WRF1704B -PRIMARY DIGESTER CLEANING DAILY TOILET AUGUST :	\$59.84
154642	09/12/2017		THATCHER COMPANY OF NEVADA INC	
	Invoice	Date	Description	Amount
	1422457	08/15/2017	HYDROCHLORIC ACID	\$321.03
	1422730	08/16/2017	T-CHLOR	\$3,717.76
	1422790	08/22/2017	T-CHLOR	\$1,266.54
	1422849	08/24/2017	RETURNS	(\$400.00)
	1421832	08/02/2017	CHLORINE	\$6,918.00
	1422923	08/24/2017	T-CHLOR	\$4,292.00
154643	09/12/2017		TRANS UNION LLC	
	Invoice	Date	Description	Amount
	07706923	07/25/2017	INVESTIGATIVE SERVICES	\$138.96
	08706863	08/25/2017	INVESTIGATIVE SERVICES	\$124.22
154644	09/12/2017		TRI AIR TESTING INC	
	Invoice	Date	Description	Amount
	109793	08/07/2017	CGA G-7 GRADWE S W/ADDL MOIST AIR TEST	\$113.40
154645	09/12/2017		TURF EQUIPMENT & IRRIGATION INC.	
	Invoice	Date	Description	Amount
	757009-00	08/29/2017	21" HD FJ180 3SPD BBC	\$1,049.00
	757012-00	08/29/2017	52" 5000 SERIES 25 HP KOHLER MY RIDE/JACK MOUNT/JACK/E-Z V/	\$10,480.98
	419019-00	08/24/2017	U BOLT/NUT FLANGE/PRESSURE GAUGE	\$135.02
	757001-00	08/18/2017	CAPSCREW/WASHER BELLEVILLE	\$59.94
	418711-00	08/17/2017	DFI HYDRO SPRING KIT	\$33.27
	418378-00	08/09/2017	BELT-V	\$120.47
154646	09/12/2017		TYLER TECHNOLOGIES, INC.	
	Invoice	Date	Description	Amount
	045-197882	08/01/2017	FY 18 ANNUAL MAINTENANCE	\$71,496.60
154647	09/12/2017		ULINE	
	Invoice	Date	Description	Amount
	89406584	08/09/2017	DESK THERMAL TRANSFER LABEL	\$137.34
154648	09/12/2017		UMSCHEID ENT INC	
	Invoice	Date	Description	Amount
	60971	08/18/2017	ROLLER CVR/ROLLER ORANGE FRAME/TRAY LINER	\$43.28
	60965	08/18/2017	MESSAGE X7 AIRLESS FREIGHT	\$41.00
	60919	08/15/2017	BEDFORD GUN FILTER 50M/GRACO MAGNUM HIBOY CART	\$551.60

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154649	09/12/2017		UNITED CENTRAL INDUSTRIAL SUPPLY	
	Invoice	Date	Description	Amount
	1733098	07/31/2017	CPLG INSERT MALE/BRASS FLOW CONTROL VALVE/BRASS HOSE FI	\$183.22
154650	09/12/2017		UNITED PARCEL SERVICE	
	Invoice	Date	Description	Amount
	F7348R337	08/19/2017	TRK#K2582594205	\$22.07
154651	09/12/2017		UNITED RENTALS INC	
	Invoice	Date	Description	Amount
	149379999-001	08/17/2017	TRENCHER WALK BEHIND TRACK	\$154.94
154652	09/12/2017		UNITED SERVICE & SALES	
	Invoice	Date	Description	Amount
	S63042	08/03/2017	SPEED FEED/GUARD ASSY/MUFFLER COVER/AIR FILTER/CLEANER	\$445.98
154653	09/12/2017		USA BLUEBOOK	
	Invoice	Date	Description	Amount
	341342	08/15/2017	HOSE BIB LOCK 9/32 SHACKLE	\$97.04
154654	09/12/2017		VERIZON WIRELESS	
	Invoice	Date	Description	Amount
	9791691391	08/25/2017	JUL 26-AUG 25 ELKO COMBINED NARCOTICS	\$187.27
	9790836126	08/10/2017	JUL 11-AUG 10 WATER DEPT	\$280.07
	9790821275	08/10/2017	JUL 11-AUG 10 WRF	\$40.01
	9790715527	08/10/2017	JUL 11-AUG 10 IT DEPT	\$240.22
	9791158871	08/16/2017	JUL 17-AUG 16 FIRE DEPT	\$277.06
	9790712420	08/10/2017	JUL 11-AUG 10 POLICE DEPARTMENT	\$972.30
154655	09/12/2017		VETERINARY APPAREL COMPANY	
	Invoice	Date	Description	Amount
	1256857	08/30/2017	GEN-FLEX V NECK TOP - TURQUOISE/WINE/ICY TURQUOISE	\$210.95
	C1204202	09/06/2017	CREDIT GEN-FLEX V NECK TOP PEWTER	(\$47.50)
154656	09/12/2017		VIC'S DRYCLEANER	
	Invoice	Date	Description	Amount
	20761	08/29/2017	WASH & FOLD SMALL LOAD	\$8.50
	20609	08/29/2017	WASH & FOLD SMALL LOAD	\$8.50
	20555	08/18/2017	WASH & FOLD MEDIUM LOAD	\$16.00
154657	09/12/2017		VOGUE LAUNDRY	
	Invoice	Date	Description	Amount
	2812536	08/25/2017	MAT DK GRANITE	\$33.80
	2807013	08/01/2017	LAUNDRY BAG	\$29.60
	2808546	08/08/2017	LAUNDRY BAG	\$30.79
	2810033	08/15/2017	LAUNDRY BAG	\$30.79
	2811561	08/22/2017	LAUNDRY BAG	\$30.79
	2813110	08/29/2017	LAUNDRY BAG	\$30.79
	2810751	08/17/2017	MAT DK GRANITE	\$34.11
	S2810178	08/11/2017	TRANSFERS/EMBROIDERY 9 ITEMS/SHORTS/SWEATPANTS	\$194.00
	2809146	08/10/2017	MAT DK GRANITE	\$37.06
	S2814795	08/31/2017	MEDICAL	\$15.60
	2810983	08/18/2017	DUST MOP	\$6.75

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	2812526	08/25/2017	DUST MOP	\$6.75
	S2813594	08/25/2017	MEDICAL	\$23.55
	2812180	08/24/2017	MAT DK GRANITE	\$36.51
	2810675	08/17/2017	MAT AUTUMN BROWN	\$70.28
154658	09/12/2017		VWR INTERNATIONAL INC	
	Invoice	Date	Description	Amount
	8049636290	08/25/2017	FLASK FOR 26315-007	\$303.09
	8049358414	08/01/2017	VWR JAR SS CLR	\$104.02
	8049389426	08/03/2017	PAPER CLIPS	\$5.70
	8049373945	08/02/2017	VWR TAE CONSTRCTN WHT	\$35.22
	8049369419	08/02/2017	PRECISION PIN VISE	\$80.12
	8049454156	08/09/2017	BOILING STONES PTFE CHEM	\$53.38
	8049590699	08/22/2017	VWR TIMER/CLOCK 4 CHANNEL	\$83.16
	8049600912	08/23/2017	GLVSOLKNIT	\$91.07
154659	09/12/2017		WALMART COMMUNITY	
	Invoice	Date	Description	Amount
	TR07615	08/04/2017	CARD READER	\$39.76
	TR09465	07/21/2017	VEG TRAY/GV CLEAR CUP/PLATES/MINI MUFFINS	\$46.27
	TR01967	08/03/2017	POSTER FRAME	\$19.87
	TR08284	07/19/2017	GAS CAN/STA-BIL 8OZ/STP FUEL CLN	\$18.22
	TR04713	07/20/2017	KEYBOARD	\$19.94
	TR00400	08/14/2017	USB DRIVE/HP INK/LGL PAD/FACE TISSUE	\$167.77
154660	09/12/2017		WALTHER, KAREN	
	Invoice	Date	Description	Amount
	8312017	08/31/2017	CAT LITER BOXES	\$44.95
	8/24/17 PER	08/29/2017	8/24/17 TRANSPORT ANIMALS TO RENO NV	\$92.39
154661	09/12/2017		WATER ENVIRONMENTAL FEDERATION	
	Invoice	Date	Description	Amount
	1814192 2017	08/25/2017	MEMBERSHIP RENEWAL MICHAEL HADDENHAM	\$155.00
154662	09/12/2017		WATERFORD SYSTEMS INC	
	Invoice	Date	Description	Amount
	16743	08/24/2017	HRR PROBE CLEANER BOTTLE	\$181.76
154663	09/12/2017		WECK ANALYTICAL ENVIRONMENTAL	
	Invoice	Date	Description	Amount
	W7H1903-	08/29/2017	H2S BREAKTHROUGH CAPACITY - ASTM D-6646	\$480.00
154664	09/12/2017		WESTERN ENVIRONMENTAL TESTING	
	Invoice	Date	Description	Amount
	79928	08/17/2017	ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND	\$177.21
	79923	08/17/2017	FECAL COLIFORM	\$55.24
	79754	08/15/2017	ANIONS BY EPA/TOTAL DISSOLVED SOLIDS/TOTAL KJELDAHL NITR	\$1,355.56
	79761	08/15/2017	ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/AMMONIA DISTILL	\$240.71
	79595	08/10/2017	ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/TOTAL KJELDAHL	\$177.21
	80265	08/31/2017	ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/TOTAL KJELDAHL	\$177.21
	80267	08/31/2017	ALKALINITY/TOTAL SOLIDS/TOTAL VOLATILE SOLIDS	\$161.08
154665	09/12/2017		WESTERN NEVADA SUPPLY CO	
	Invoice	Date	Description	Amount

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27145626	08/29/2017	276 S 4TH ST/1000 GAL TRPL WTR MTE/MTR GSKT	\$218.55
27145951	08/29/2017	3530 AUTUMN COLORS/1000 TRPL WTR MTR/MTR GASKET	\$168.87
CM27145761	08/30/2017	CREDIT 3700 SUNDANCE BLDG K	(\$828.74)
27145761	08/29/2017	3700 SUNDANCE BLDG K/1000 GAL WTR MTR	\$828.74
27131983	08/25/2017	DI SPOOL	\$493.61
27136769	08/30/2017	SMBL FCRC	\$862.98
27144644	08/28/2017	CTS CPLG/SFTNR SS PE CTS	\$210.78
CM27140455	08/30/2017	CREDIT VLV BOX COMPLETE	(\$81.45)
27140452	08/25/2017	4231 GOLD DUST/DBL MTR PIT/LOCKING LID/INSUL PAD/MTR IDLER/	\$1,133.41
27145369	08/29/2017	2084 COLONIAL/SNGL MTR PIT/INSUL PAD/ADPT/STFNR SS PE CTS	\$1,010.06
27135906	08/25/2017	2105 COLUMBINE/SNGL MTR PIT/INSUL PAD/ADPT/SS PE CTS/MTR II	\$513.42
27134974	08/25/2017	224 COTTONWOOD/BRB T/ADPT/SS PE CTS/MTR IDLER/ MTR PIT	\$520.49
27150588	09/01/2017	TEFL PIPE DOPE/TEFLON TAPE	\$22.76
CM27146546	09/01/2017	CLS GLV NIP/BUSH IMPORT/MIP/HEX BUSH	(\$390.39)
27147829	08/30/2017	PSI POLY MWS PIPE	\$50.00
27143864	08/28/2017	PVC PIPE	\$75.40
27145777	08/29/2017	BLK HEX BUSH	\$20.15
27146546	08/30/2017	THD I GATE VLV/GLV NIP/HEX BUSH IMPORT/MIP	\$906.84
27090782	08/15/2017	REGAL 21 SWITCHOVER	\$3,864.00
27090775	08/15/2017	SMART VALVE ELECTRIC	\$2,937.00
27147404	08/30/2017	ADPT HOSE/PVC 40 BUSH/90 ELL/BRB TEE MA	\$8.16
27100761	07/25/2017	FP BALL VLV	\$39.12
27124285	08/11/2017	BALLCOCK ASSEMBLY	\$13.24
27133465	08/18/2017	GLV STL NIP	\$9.46
27130815	08/17/2017	THD FP BALL VLV	\$158.57
27130361	08/17/2017	GLV STL NIP/ELL IMPORT/THRD 90 ELL/CURB STP/BALL VLV	\$922.92
27130252	08/16/2017	PVC 80 CPLG/90 ELL	(\$230.15)
27133571	08/23/2017	VLV BOX COMPLETE/OPEN MESH SANDCLOTH CARBIDE/TOP SECTI	\$309.62
27132477	08/17/2017	AGRI BB 250 1/4 BRB CPLG/DRIP PINCH	\$10.59
27130479	08/17/2017	HUNT MP 800 SR 90	\$5.38
27108773	08/10/2017	SMBL FCRC	\$846.20
27132677	08/17/2017	VLV BOX COMPLETE	\$148.47
27134209	08/18/2017	CURB STP/FCRC	\$123.15
27133632	08/18/2017	1/2 BEAM ANGLE CLIP/HEX SCREW GR5/CHANNEL NUT	\$18.72
27132778	08/17/2017	LF SS GA 2-1/2	\$181.74
27123191	08/11/2017	SMBL SS SDL	\$273.08
27126215	08/14/2017	FCRC	\$231.12
27122577	08/10/2017	NEMESIS RED/SMK	\$8.86
27111795	08/17/2017	COMP CTS ADPT	\$931.44
27128316	08/15/2017	ROMA SS1 FCRC	\$105.00
27119704	08/11/2017	3199 SCENIC VIEW SNGL MTR PIT/LOCKING LID/INSUL PAD/MTR IDL	\$887.07
27120889	08/09/2017	RUST BLUE INV MARKING	\$31.01
27121636	08/10/2017	TXT PVC BUSH	\$26.94
27132138	08/17/2017	2353 KHOURY 1000 GAL TRPL WTR MTR/MTR GSKT	\$218.55
27102251	08/15/2017	8" WELL SENSUS E-ROFI II ELECTRONIC RATE REG	\$708.37
27123022	08/10/2017	233 COTTONWOOD 1000 GAL TRPL WTR MTR/MTR GSKT/SENSUS FI	\$427.30
27125177	08/11/2017	3177 CROOKED CT SENSUS M2 FLEXNET	\$176.67
27124827	08/11/2017	3527 AUTUMN HILLS SENSUS FLEXNET/1000 GAL TRPL WTR MTR/M	\$395.22
27090758	08/15/2017	GAS DETECTOR WELL 36	\$2,034.00
27090763	08/15/2017	GAS DETECTOR WELL 96	\$2,034.00
27090756	08/15/2017	GAS DETECTOR WELL 38	\$2,034.00
27090761	08/15/2017	GAS DETECTOR WELL 37	\$2,034.00
27090760	08/15/2017	GAS DETECTOR WELL 20	\$2,034.00
27090755	08/15/2017	DIGITAL SCALE	\$1,847.00

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27090776	08/15/2017	DIGITAL SCALE	\$1,847.00
27097820	08/15/2017	DUEL CHK HIGH EJECTOR/REMOTE METER PANEL	\$1,997.00
27097818	08/15/2017	DUEL CHK HIGH EJECTOR	\$2,048.00
27090800	08/15/2017	DUEL CHK HIGH EJECTOR	\$2,048.00
27090753	08/15/2017	DUEL CHK HIGH EJECTOR	\$1,024.00
27090779	08/15/2017	DUEL CHK HIGH EJECTOR	\$1,024.00
27138294	08/23/2017	1545/1573 DAISY DR 1000 TRPL WTR MTR/SENSUS FLEXNET/MTR G:	\$741.08
27140026	08/24/2017	1767 FLAGSTONE 1000 GAL TRPL WTR MTR	\$218.55
27140028	08/24/2017	605 CARI WAY 1000 GAL TRPL WTR MTR/SENSUS FKEXNET/MTR GS	\$345.54
27134815	08/21/2017	TINY TIM HACKSAW/TINY TIM SAW BLADE ONLY/HVY DTY GRY PVC	\$39.98
27132769	08/21/2017	UNION/ELL/CPLG/PVC PE PIPE/45 ELL	\$322.76
27137658	08/24/2017	ROMA 202N SDL NYL	\$595.33
27134848	08/21/2017	WHT INV MARKING	\$35.44
27141271	08/24/2017	COMP CTS CPLG/FCRC	\$457.19
27140455	08/24/2017	VLV BOX COMPLETE	\$81.45
27140484	08/24/2017	CARBIDE METAL BLADE/CARBIDE MEDIUM BLADE	\$40.11
27140642	08/24/2017	COMP ADT	\$145.05
27095289	08/23/2017	TACKER GLOVE	\$23.13
27138676	08/23/2017	CURN STP/ASPT/STFNR SS CTS/VLV BOX COMPLETE	\$494.97
27106399	08/23/2017	CORP STP/STFN SS PE IPS	\$293.05
27130869	08/23/2017	WHT MARKING/BLUE MARKING	\$217.07
CM27040520	08/25/2017	1161 MITTRY SNGL MTR PIT/INSUL PAD/LOCKING LID	(\$547.75)
27137663	08/22/2017	PVC 80 ADPT	\$25.85
27137083	08/22/2017	BRB CPLG	\$11.00
27138277	08/23/2017	PVC T/PVC 90 ELL/ADPT/PINCH CLAMP/PVC PLUG	\$28.01
27141609	08/25/2017	B9 CONC EXT 12 HIGH	\$47.88

154666	09/12/2017	WESTERN STATES PROPANE	
	Invoice	Date	Amount
	608872	08/14/2017	\$35.64
	609410	08/28/2017	\$42.08
	A609488	08/30/2017	\$14.40
	1000	07/21/2017	\$172.79

154667	09/12/2017	WEX BANK	
	Invoice	Date	Amount
	51070265	08/31/2017	\$716.15

154668	09/12/2017	WITMER PUBLIC SAFETY GROUP INC	
	Invoice	Date	Amount
	1797817	08/25/2017	\$643.59
	1796595	08/23/2017	\$300.00

154669	09/12/2017	WOODARD, RICK	
	Invoice	Date	Amount
	9/17/17	08/25/2017	\$1,018.04

154670	09/12/2017	WRIGHT, WILLIAM	
	Invoice	Date	Amount
	AUGUST 2017	08/25/2017	\$735.00

154671	09/12/2017	XEROX CORP	
	Invoice	Date	Amount
	149880065	08/12/2017	\$7.81

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	090459745	09/01/2017	W7835PT TANDEM	\$224.22
	090459761	09/01/2017	C8035T	\$169.61
	090459732	09/01/2017	W7845PT TANDEM	\$425.56
	090459754	09/01/2017	W7835PT TANDEM	\$248.26
154672	09/12/2017		XEROX CORPORATION	
	Invoice	Date	Description	Amount
	090459686	09/01/2017	W7830PT TANDEM	\$186.25
	090459760	09/01/2017	W7220PT 4 TRAY	\$219.09
154673	09/12/2017		DONALSON, LISA	
	Invoice	Date	Description	Amount
	43460	08/25/2017	REFUND ADVENTURE DAY CAMP - HUGH DONALSON	\$16.00
154674	09/12/2017		KONAKIS, FERRON	
	Invoice	Date	Description	Amount
	PERMIT 2017-	08/29/2017	REFUND FOR DOUBLE CHARGE ON CREDIT CARD	\$72.31
154675	09/12/2017		THE POINTE II, LLC	
	Invoice	Date	Description	Amount
	08292017	08/29/2017	BOND RELEASE	\$46,811.90
154676	09/15/2017		CALIFORNIA STATE DISBURSEMENT	
	Invoice	Date	Description	Amount
	2018-00000092	09/15/2017	CSCA - Child Support California	\$279.23
154677	09/15/2017		CITY OF ELKO POLICE ASSOCIATION	
	Invoice	Date	Description	Amount
	2018-00000093	09/15/2017	UD PD - Union Dues Police	\$560.00
154678	09/15/2017		IAFF LOCAL 2423	
	Invoice	Date	Description	Amount
	2018-00000095	09/15/2017	UD FIRE - Union Dues Fire	\$450.00
154679	09/15/2017		KANSAS PAYMENT CENTER	
	Invoice	Date	Description	Amount
	2018-00000096	09/15/2017	CSKS - Child Support Kansas	\$683.34
154680	09/15/2017		LEE ENGINE COMPANY	
	Invoice	Date	Description	Amount
	LeeEng	09/15/2017	Vol Fire Services 09/15/2017	\$495.00
154681	09/15/2017		NATIONAL LIFE GROUP	
	Invoice	Date	Description	Amount
	2018-00000097	09/15/2017	LSW Amt - LSW Deferred Comp Amt	\$1,925.00
154682	09/15/2017		Nevada Prepaid Tuition Program	
	Invoice	Date	Description	Amount
	2018-00000098	09/15/2017	PPTN - NV Prepaid Tuition Program	\$89.50
154683	09/15/2017		OPERATING ENGINEERS LOCAL UNION	
	Invoice	Date	Description	Amount
	2018-00000099	09/15/2017	UD BCC - Union Dues BCC	\$432.00

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154684	09/15/2017		PUBLIC EMPLOYEES RETIREMENT SY	
	Invoice	Date	Description	Amount
	2018-00000100	09/15/2017	PERS EL - PERS Elected Officials*	\$133,827.26
154685	09/15/2017		UNITED WAY OF NO. NV AND SIERR	
	Invoice	Date	Description	Amount
	2018-00000101	09/15/2017	UW - United Way	\$45.00
154686	09/15/2017		VANTAGEPOINT TRANSFER AGENTS-3	
	Invoice	Date	Description	Amount
	2018-00000103	09/15/2017	ICMA Amt - ICMA Deferred Comp Amt	\$275.00
154687	09/15/2017		WESTERN INSURANCE SPECIALTIES	
	Invoice	Date	Description	Amount
	2018-00000106	09/15/2017	WIS - Western Insurance Specialties	\$490.48
154688	09/20/2017		ADKINS, SERENA	
	Invoice	Date	Description	Amount
	9/20/17	09/20/2017	9/20-23/17 INVESTIGATING SOCIAL NETWORKING BOISE ID	\$178.50
154689	09/20/2017		BANKCARD CENTER	
	Invoice	Date	Description	Amount
	2617 9/4/17	09/04/2017	AMAZON/NV ENV HLTH PROTECT	\$249.47
	2815 9/4/17	09/04/2017	ALBERTSONS	\$167.16
	2914 9/4/17	09/04/2017	NV RURAL WATER ASSOC/OFFICEMAX/SKILLPATH NATIONAL/ALBEF	\$506.83
	3011 9/4/17	09/04/2017	OFFICEMAX/LOVES COUNTRY/SHELL OIL/PAUL CONWAY SHEILDS	\$224.89
	3417 9/4/17	09/04/2017	WIRELESS REPAIR/DELTA AIR/NVSCA.COM/SO PT HOTEL & CASINO	\$215.35
	3615 9/4/17	09/04/2017	WWW.OEMPCWORLD.COM/ALBERTSONS	\$270.82
	4316 9/4/17	09/04/2017	ENERGY EQUIPMENT & CONTR	\$670.93
	4415 9/4/17	09/04/2017	CHEVRON	\$43.82
	4712 9/4/17	09/04/2017	EXPEDIA	\$130.91
	4811 9/4/17	09/04/2017	HOLIDAY INN EXPRESS/PALACE ADV ROOM DEP	\$275.93
	4910 9/4/17	09/04/2017	HOTELS.COM	\$320.24
	4406 9/4/17	09/04/2017	AMAZON	\$1,357.82
	5601 9/4/17	09/04/2017	OFFICEMAX/CONSTRUCTION EXAM CENT/ELKOTROPHY/NFPA NATL	\$1,389.99
	7714 9/4/17	09/04/2017	ATLANTIS CASINO	\$107.35
	7813 9/4/17	09/04/2017	OFFICEMAX/SMITHS/ZORO TOOLS	(\$260.27)
	4116 9/4/17	09/04/2017	DELTA AIR/MAXWELL PRODUCTS/WALMART	\$2,124.15
	3410 9/4/17	09/04/2017	PAYPAL NEVADA COALI/MAGNATAGVISIBLESYSTEMS	\$107.77
	6215 9/4/17	09/04/2017	NPSIB/AMAZON/IN PEACEKEEPER PRODUCTS/THOMAS & MEAND/E	\$2,368.81
	7615 9/4/17	09/04/2017	IN DUO SECURITY/ADOBE/AMAZON	\$712.55
	4017 9/4/17	09/04/2017	OFFICEMAX/ASA ONLINE REGISTRATION/TRI STATE SEMINAR/USPS	\$786.98
	3912 9/4/17	09/04/2017	NEVADA LEAGUE/AMAZON/WESTERN CPE/CASABLANCA RESORT/F	\$4,892.33
	3714 9/4/17	09/04/2017	OFFICEMAX/ACCO BRANDS DIRECT	\$73.97
154690	09/20/2017		CONLEY, MARC	
	Invoice	Date	Description	Amount
	9/27/17	09/20/2017	9/27-29/17 DRUG ID & SYMPTONOLOGY UTAH	\$140.25
154691	09/20/2017		ELKO COUNTY SHERIFF	
	Invoice	Date	Description	Amount
	09112017	09/20/2017	INVESTIGATING SOCIAL NETWORKING FOR SERENA WATERMAN AI	\$199.11
154692	09/20/2017		FEDEX	

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	Invoice	Date	Description	Amount
	5-923-49556	09/08/2017	TRK#779967424793	\$65.22
154693	09/20/2017		GAYLOR, JOHN	
	Invoice	Date	Description	Amount
	09/27/17	09/20/2017	9/27-29/17 DRUG ID & SYMPTONOLOGY UTAH	\$140.25
154694	09/20/2017		KEEMA, MIKE	
	Invoice	Date	Description	Amount
	9/25/17	09/20/2017	9/25-30/17 SUPERVISING COUNTERDRUG OPERATIONS,NEW MEXIC	\$670.00
154695	09/20/2017		NV ENERGY	
	Invoice	Date	Description	Amount
	09082017	09/08/2017	CITY OF ELKO CHARGES	\$107.94
154696	09/20/2017		SOUTHWEST GAS CORPORATION	
	Invoice	Date	Description	Amount
	09072017	09/07/2017	CITY OF ELKO CHARGES	\$3,938.28
154697	09/26/2017		304-PRAXAIR DISTRIBUTION INC.	
	Invoice	Date	Description	Amount
	78896987	09/12/2017	OXYGEN/BATTERY/CUT-OFF WHEEL	\$45.20
154698	09/26/2017		A PLUS URGENT CARE, LLC	
	Invoice	Date	Description	Amount
	3773252	09/08/2017	PHYSICALS/D. KAPPES/M. RIZO/M.GRIEGO	\$1,091.40
154699	09/26/2017		A.M. ENGINEERING	
	Invoice	Date	Description	Amount
	169.000 _03	09/14/2017	2017 MICRO SLURRY PROJECT	\$2,115.00
	169.000 _02*	08/31/2017	2017 MICRO SLURRY PROJECT - QUALITY ASSURANCE INPSECTION	\$6,370.00
154700	09/26/2017		AIRGAS INC	
	Invoice	Date	Description	Amount
	9947736770	08/31/2017	RENT CLY LARGE ACETYLENE/OXYGEN	\$75.87
	9067600362	09/13/2017	GLV XL STD GRD GN CWH/D/EYEW/ PROTV GRY HRD CT LENS/GLS	\$253.48
	9067366250	09/06/2017	GLV DSPBL EXAM LTX	\$192.50
	9067269473	09/01/2017	VST REFLV SRVYR/HDCP VGARD WHT RTCHT	\$33.46
154701	09/26/2017		AL PARK PETROLEUM INC	
	Invoice	Date	Description	Amount
	1268343	08/31/2017	NO LEAD PLUS GASOLINE/DYED DIESEL	\$15,698.54
	615995	09/05/2017	DYED DIESEL	\$760.21
154702	09/26/2017		AMERICAN ASSOC OF AIRPORT EXEC	
	Invoice	Date	Description	Amount
	1028463	08/01/2017	DIGICAST FOR THE PERIOD FROM 11/1-30/17	\$150.00
	1029823	09/05/2017	AFFILIATE MEMBERSHIP FOR THE PERIOD 12/1/17 THROUGH 11/30/	\$275.00
154703	09/26/2017		AMERICAN STAFFING INC	
	Invoice	Date	Description	Amount
	59873	09/14/2017	9/7-10/17 SADIE POPE	\$352.80
	59872	09/14/2017	9/4-10/17 LORI STIDHAM	\$485.10
	59476	08/31/2017	8/21-27/17 HANK SCHMIDT	\$712.14

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	59711	09/07/2017	8/28-9/3/17 HANK SCHMIDT	\$686.40
	59875	09/14/2017	9/4-10/17 HANK SCHMIDT	\$549.12
	59874	09/14/2017	9/4-10/17 GREGORY BOYLE/BRYAN CARDENAS	\$1,306.80
	60034	09/21/2017	9/11-17/17 SADIE POPE	\$124.95
	60033	09/21/2017	9/11-17/17 LORI STIDHAM	\$367.50
	60035	09/21/2017	9/11-17/17 GREGORY BOYLE/BRYAN CARDENAS	\$1,861.20
154704	09/26/2017		ANTHEM BLUE CROSS & BLUE SHIELD	
	Invoice	Date	Description	Amount
	000407765E	09/16/2017	OCTOBER PREMIUM	\$53,712.95
154705	09/26/2017		ANTHEM DENTAL	
	Invoice	Date	Description	Amount
	7042299	09/16/2017	OCTOBER PREMIUM	\$11,162.57
154706	09/26/2017		AQUAFIX, INC.	
	Invoice	Date	Description	Amount
	22363	09/06/2017	OXYFRESH LIQUID	\$2,025.61
154707	09/26/2017		ARC HEALTH AND WELLNESS LLC	
	Invoice	Date	Description	Amount
	946334	09/18/2017	J. MORRELL CT SCAN	\$481.00
154708	09/26/2017		ASPEN VETERINARY CLINIC	
	Invoice	Date	Description	Amount
	32	08/05/2017	FERAL CAT SPAYS/FERAL CAT NEUTERS	\$271.93
154709	09/26/2017		BIG T RECREATION	
	Invoice	Date	Description	Amount
	3015	09/05/2017	SURFACING 120 CY ENGINEERED WOOD FIBER	\$3,294.00
	3017	09/05/2017	KDP140210/KDP1404	\$139.75
154710	09/26/2017		BONANZA PRODUCE CO	
	Invoice	Date	Description	Amount
	03018097	09/09/2017	CHIIP DORITA CHS/HOT DOGS/PRETZEL KING	\$83.15
154711	09/26/2017		BSN SPORTS, INC.	
	Invoice	Date	Description	Amount
	900381559	08/31/2017	3" CLASSIC ALUMAGOAL	\$1,599.99
154712	09/26/2017		C A L RANCH STORES	
	Invoice	Date	Description	Amount
	1098561	09/13/2017	MNS GLOVE COWHIDE UNLINED/MAGNET TORPEDO LEVEL	\$34.96
	1099767	09/15/2017	MNS GLOVE HIGHPERFORM	\$12.99
	1097529	09/10/2017	AUTOCUT 25-2 PREWIND SPL	\$12.99
	1095984	09/07/2017	2 CYCLE PREMIUM GRADE OIL	\$17.97
	1095531	09/06/2017	PRE CUT TRIMMER LINE/HP ENGINE 2 CYCLE OIL	\$28.89
	1096311	09/08/2017	SMALL SS CLEANING BRUSH	\$59.97
	1098554	09/13/2017	HIGH PERF MASONRY BLADE	\$7.99
	1096321	09/08/2017	20" CHAIN LOOP	\$33.99
	1099031	09/14/2017	CHAIN LOOP	\$18.49
	1099102	09/14/2017	COARSE DRYWAL 6X1 1LB	\$9.58
	1094590	09/04/2017	BD BASICS GF SALMON/SHOE GOO	\$73.96
	1084689	08/14/2017	EARTHBORN GREAT PLAIN FEAST	\$99.98

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1098367	09/12/2017	LOYALLIFE PROFESSIONAL FORMULA	\$34.99
154713	09/26/2017	CAMPBELL PET COMPANY	
Invoice	Date	Description	Amount
0342741-IN	09/13/2017	PET WAGGIN	\$152.43
154714	09/26/2017	CARTER ENGINEERING, LLC	
Invoice	Date	Description	Amount
395	09/01/2017	STRT1801A CEDAR STREET PHASE 2	\$4,665.00
154715	09/26/2017	CASHMAN EQUIPMENT COMPANY	
Invoice	Date	Description	Amount
INWO1041354	09/06/2017	PERFORM 500 SVC HR MAINTENANCE	\$687.39
154716	09/26/2017	CED-SALT LAKE CITY	
Invoice	Date	Description	Amount
1971-498102	09/14/2017	TYPE-LB COND FTG	\$17.62
154717	09/26/2017	CLARK SECURITY PRODUCTS INC	
Invoice	Date	Description	Amount
26K 065466	09/15/2017	BRASS SHACKLE	\$54.00
154718	09/26/2017	CODALE ELECTRIC SUPPLY	
Invoice	Date	Description	Amount
S6116325.001	09/14/2017	LED SPOTLIGHT - FLAG POLE	\$600.00
S26118629.00	09/05/2017	400 WATT METAL HALIDE 480 VOLT BALLAST KIT	\$71.52
154719	09/26/2017	COURSON EQUIPMENT CO. INC.	
Invoice	Date	Description	Amount
11232P	08/30/2017	KEYS/HUBS/CHAIN	\$280.25
154720	09/26/2017	CREICO ENTERPRISES LLC	
Invoice	Date	Description	Amount
3926	09/15/2017	REPLACE 1 1/2 SERVICE LINE @2063 ELLIS WAY	\$2,197.50
154721	09/26/2017	DELUXE FOR BUSINESS	
Invoice	Date	Description	Amount
02040600803	09/08/2017	ZFORM CUSTOM CHECK	\$577.20
154722	09/26/2017	EAGLE COMMUNICATION	
Invoice	Date	Description	Amount
2890	09/06/2017	FACTORY REPAIR KNG 91505 - REPLACED ANTENNA CONNECTION	\$1,063.51
154723	09/26/2017	ELKO COUNTY AMBULANCE	
Invoice	Date	Description	Amount
EPD 9/8/17	09/08/2017	BLOOD ALCOHOL ANALYSIS	\$200.00
154724	09/26/2017	ELKO COUNTY ART CLUB	
Invoice	Date	Description	Amount
REC001177	09/13/2017	SEPTEMBER TOAST TO ART	\$151.50
154725	09/26/2017	ELKO DAILY FREE PRESS	
Invoice	Date	Description	Amount
7836	09/13/2017	ENVELOPES	\$222.00

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154726	09/26/2017	ELKO DAILY FREE PRESS	
	Invoice	Date	Amount
	184-0000714	08/19/2017	\$142.38
	184-00009565	08/22/2017	\$57.19
154727	09/26/2017	ELKO OVERHEAD DOOR	
	Invoice	Date	Amount
	29292	08/30/2017	\$1,102.00
	29309	09/05/2017	\$375.00
154728	09/26/2017	ELKO SANITATION	
	Invoice	Date	Amount
	23824438	09/01/2017	\$383.72
154729	09/26/2017	ELKO TOOL AND FASTENER INC	
	Invoice	Date	Amount
	106678	08/31/2017	\$43.11
	106677	08/31/2017	\$61.47
	106676	08/31/2017	\$9.23
154730	09/26/2017	ELKO VETERINARY CLINIC	
	Invoice	Date	Amount
	183910	09/11/2017	\$43.56
	180837	07/20/2017	\$468.84
	183363	08/31/2017	\$31.90
154731	09/26/2017	FACILITYDUDE.COM	
	Invoice	Date	Amount
	INV-09349*	08/01/2017	\$4,912.80
154732	09/26/2017	FASTENAL COMPANY	
	Invoice	Date	Amount
	NVELK89661	09/06/2017	\$36.11
154733	09/26/2017	FIRST VETERINARY SUPPLY	
	Invoice	Date	Amount
	V25538	09/18/2017	\$54.11
154734	09/26/2017	FLINT TRADING INC	
	Invoice	Date	Amount
	215099	08/31/2017	\$6,562.20
154735	09/26/2017	FLYERS ENERGY LLC	
	Invoice	Date	Amount
	17-542657	09/13/2017	\$1,057.67
	17-543535	09/14/2017	(\$221.93)
	17-541304	09/11/2017	\$1,517.95
	17-538211	09/06/2017	\$2,400.31
	17-543048	09/13/2017	\$2,067.08
154736	09/26/2017	FORCE AMERICA DISTRIBUTING, LLC	
	Invoice	Date	Amount
	IN001-1173452	08/30/2017	\$216.54

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	IN001-1175413	09/07/2017	COUPLER REPAIR KIT NEW STYLE COUPLER	\$32.46
154737	09/26/2017		FRANKLIN BUILDING SUPPLY	
	Invoice	Date	Description	Amount
	715066	09/13/2017	WEDGES MINE 12" BDL	\$19.49
154738	09/26/2017		FREEDOM MAILING SERVICES INC	
	Invoice	Date	Description	Amount
	32030	09/06/2017	BILL PROCESSING FOR AUGUST BILLING	\$1,933.73
154739	09/26/2017		FRONTIER	
	Invoice	Date	Description	Amount
	9/10/17	09/10/2017	CITY OF ELKO CHARGES	\$207.18
	09102017	09/10/2017	CITY OF ELKO CHARGES	\$2,412.19
154740	09/26/2017		GATEWAY RV CENTER	
	Invoice	Date	Description	Amount
	188967	09/01/2017	JACK SWIVEL TW 5K TUBULAR MOUNT	\$49.90
	189374	09/13/2017	TONGUE JACK CASTOR	\$11.69
154741	09/26/2017		GCR TIRE CENTERS	
	Invoice	Date	Description	Amount
	707-29026	08/28/2017	FS LT245/75R16 TRANSFORCE AT BL	\$243.16
	707-29069	08/31/2017	FS LT265/70R17/10 TRANSFORCE AT OWL	\$575.56
154742	09/26/2017		GEM STATE PAPER COMPANY	
	Invoice	Date	Description	Amount
	1166690-00	09/06/2017	CLOROX AUTO TOILET BOWL CLNR	\$24.24
	1165807-00	09/01/2017	TIMESAVER FINISH ULTRA/VECTRA FLOOR FINISH	\$158.32
	1167729-00	09/11/2017	PREFERENCE FACIAL TISSUE	\$19.64
	1167578-00	09/08/2017	FRESH LIQUID LAUNDRY/DMQ NEUTRAL DISINF/BOWL CLNR	\$83.75
	1169101-00	09/14/2017	PREFERENCE BATH TISSUE/LOW DENSITY/NITRILE GLOVES/VANDA	\$141.59
	1167174-00	09/07/2017	PREFERENCE BATH TISSUE/LOW DENSITY/DELUXE BOWL SWAB/ALL	\$95.44
	1166502-00	09/05/2017	BOTANICAL FOAM SOAP	\$56.34
154743	09/26/2017		GEO-LOGIC ASSOCIATES, INC.	
	Invoice	Date	Description	Amount
	0225046	09/14/2017	ENGINEERING SERVICES LANDFILL	\$340.25
154744	09/26/2017		GOICOECHEA & DIGRAZIA LTD	
	Invoice	Date	Description	Amount
	36904	09/06/2017	LEGAL/PROFESSIONAL FEES MANAGER & MUNICIPAL CT	\$17,651.61
154745	09/26/2017		GRAINGER	
	Invoice	Date	Description	Amount
	9553955726	09/12/2017	BUTTON CELL BATTERY	\$21.60
	9545967698	09/01/2017	PRESSURE SWITCH	\$19.58
154746	09/26/2017		GREEN DAY LANDSCAPE	
	Invoice	Date	Description	Amount
	2928	09/04/2017	MAINTENANCE FOR AUGUST 2017	\$1,875.00
	2929	09/04/2017	FERTILIZATION OF TREES/REPLACED NODE BATTERY FOR VALVE 1	\$2,300.00
154747	09/26/2017		H&E EQUIPMENT SERVICES, INC.	

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	Invoice	Date	Description	Amount
	93412804	09/05/2017	GB SPRING	\$107.65
154748	09/26/2017		HOSEPOWER USA	
	Invoice	Date	Description	Amount
	74037964-00	09/01/2017	MALE PIPE SWIVEL 1 & 2 WIRE	\$327.67
154749	09/26/2017		I & E ELECTRIC	
	Invoice	Date	Description	Amount
	1124	09/08/2017	CHECKED OUT UNDERGROUND LIGHTING CONDUIT	\$90.00
	1121	09/08/2017	TROUBLE WITH VFD STARTING	\$135.00
	1083	08/31/2017	WRF1805B SCADA	\$180.00
	1102	08/31/2017	WRF1805B SCADA	\$364.29
	1081	08/31/2017	WRF1805B SCADA	\$360.00
	1080	08/31/2017	WRF1805B SCADA	\$360.00
	1140	09/08/2017	MADE PROGRAM CHANGES TO CONTROL OILER VALVE	\$180.00
	1139	09/07/2017	RUBY VISTA TANK - NO TANK LEVEL - ANALOG INPUT WAS DAMAGI	\$135.00
154750	09/26/2017		ICON POLY	
	Invoice	Date	Description	Amount
	15571	09/08/2017	COWBOY BOOT 1/2 PAYMENT	\$1,219.72
154751	09/26/2017		IDEXX DISTRIBUTION INC	
	Invoice	Date	Description	Amount
	3021192767	09/11/2017	WP200I GAMMA IRRAD COLLIERT	\$781.13
154752	09/26/2017		IGLOO MANAGEMENT COMMITTEE	
	Invoice	Date	Description	Amount
	REC001176	09/13/2017	SKATE NIGHT/YEAR - SEPT 2017-JULY 2018	\$500.00
154753	09/26/2017		INFOSEC INSTITUTE, INC.	
	Invoice	Date	Description	Amount
	00126994	08/11/2017	NETWORK+ MENTORED ONLINE W/EXAM VOUCHER	\$1,499.00
154754	09/26/2017		INLAND SUPPLY CO	
	Invoice	Date	Description	Amount
	320832	09/15/2017	LINERS/ROLL TOWELS/PURELL SANITIZER/LOTION SOAP	\$369.86
	320812	09/15/2017	JUMBO TP	\$71.90
	320730	08/31/2017	LINERS	\$35.00
	320776	09/08/2017	NAT WHITE ROLL TOWEL/SOFT WAGON WHEEL/BROOM/HANDLE	\$149.50
154755	09/26/2017		INTERMOUNTAIN FARMERS	
	Invoice	Date	Description	Amount
	1009031093	09/14/2017	GET GREEN SOLUABLE IRON	\$127.98
154756	09/26/2017		INTERMOUNTAIN TRAFFIC LLC	
	Invoice	Date	Description	Amount
	3105	09/14/2017	TRAFFICWARE STREETSYNC STANDALONE SYSTEM/BLUETOOTH R	\$6,350.00
154757	09/26/2017		INTERSTATE BATTERY SYSTEM OF I	
	Invoice	Date	Description	Amount
	33140127	09/11/2017	C78DT-XHD/MTP-48/H6/MTP 65	\$456.80
	33140128	09/11/2017	510400-001/510420-001	\$16.85

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154758	09/26/2017		IPROMOTÉU	
	Invoice	Date	Description	Amount
	1274921ATJ	08/31/2017	UNISEX PULLOVER HOODIE/J AMERICA LADIES FLEECE/VINTAGE FI	\$434.88
154759	09/26/2017		ISOM CRANE & RIGGING	
	Invoice	Date	Description	Amount
	6046	09/15/2017	INSPECTION/CERTIFICATIONS	\$1,750.00
	6050	09/15/2017	INSPECTION/CERTIFICATION - AIRPORT	\$500.00
	6049	09/15/2017	INSPECTION /CERTIFICATION - LANDFILL	\$500.00
	6048	09/15/2017	INSPECTION/CERTIFICATION - PARKS	\$250.00
	6047	09/15/2017	INSPECTION/CERTIFICATION - FACILITIES	\$950.00
	6044	09/15/2017	INSPECTION/CERTIFICATIONS - WATER	\$500.00
154760	09/26/2017		JVIATION, INC.	
	Invoice	Date	Description	Amount
	EKO AIP 46-	09/14/2017	ARPT MASTER PLAN UPDATE	\$6,714.40
	EKO AIP 46-14	07/20/2017	ARPT MASTER PLAN UPDATE	\$9,097.64
154761	09/26/2017		KAP MECHANICAL SERVICES LLC	
	Invoice	Date	Description	Amount
	12-1875	09/12/2017	REMOVAL OF EXISTING PIPING AND VALVES/INSTALLATION & TEST	\$4,566.00
154762	09/26/2017		KELMAR SAFETY INC	
	Invoice	Date	Description	Amount
	124965	09/08/2017	COLLECTION FEE RANDOM DRUG	\$50.00
154763	09/26/2017		KIMBALL MIDWEST	
	Invoice	Date	Description	Amount
	5838560	09/07/2017	CAP SCREW/WASHER	\$13.55
	5852952	09/14/2017	DRILL SET/CUTTER/POWER TAP/SET/ULTRA CUT/HARD KUT/LUBE	\$1,195.27
	5801098	08/18/2017	CREDIT/WASHERS/HEX NUT	(\$43.43)
154764	09/26/2017		KMART	
	Invoice	Date	Description	Amount
	09112017	09/11/2017	3 MUSKETEERS/MILKY WAY/SN PB SQ SGL/SNICKERS/TWIX/KIT KAT	\$85.08
154765	09/26/2017		LEXISNEXIS RISK DATA MANAGEMENT,	
	Invoice	Date	Description	Amount
	150442420170	08/31/2017	INVESTIGATIVE SERVICES	\$183.50
154766	09/26/2017		LIFE-ASSIST, INC.	
	Invoice	Date	Description	Amount
	815522	09/05/2017	DEXTROSE INFANT SYRINGE/NITRILE EXAM GLOVES	\$190.00
	815968	09/06/2017	REUSABLE NIPB CUFF - ADULT/PEDI	\$65.15
154767	09/26/2017		LOGICMONITOR, INC.	
	Invoice	Date	Description	Amount
	INV00054646	09/01/2017	SERVICE PERIOD 9/25/17-9/24/18 STARTER PACKAGE	\$6,259.00
154768	09/26/2017		MANPOWER	
	Invoice	Date	Description	Amount
	17141700	09/14/2017	9/10/17 NANCY IVERSON	\$511.95
	17141351	09/07/2017	9/3/17 NANCY IVERSON	\$627.94
	17141699	09/14/2017	9/10/17 JENNIE LAGE	\$426.62

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	17140951	08/31/2017	8/27/17 DAVID STEELE	\$606.61
	17140949	08/31/2017	8/27/17 JENNIE LAGE	\$533.28
	17141352	09/07/2017	9/3/17 DAVID STEELE	\$447.96
	17141350	09/07/2017	9/3/17 JENNIE LAGE	\$533.28
	17141353	09/07/2017	9/3/17 ANDREW SIMLER/ALDUN TYBO	\$1,489.85
	17141698	09/14/2017	9/10/17 CHRISTOPHER MULLINS/ALDUN TYBO	\$1,279.88
154769	09/26/2017		MARKETLAB	
	Invoice	Date	Description	Amount
	IN00119291	08/24/2017	DIGITAL MICROSCOPE	\$339.68
154770	09/26/2017		MARTIN CREEK HOLDINGS, LLC	
	Invoice	Date	Description	Amount
	09012017	09/01/2017	GOLF PROFESSIONAL AUGUST 2017	\$5,658.00
	9/1/17	09/01/2017	ASST GOLF PROFESSIONAL	\$1,875.00
	AUGUST	09/01/2017	CART RENTALS FOR AUGUST 2017	\$3,968.60
154771	09/26/2017		METROQUIP INC	
	Invoice	Date	Description	Amount
	00037934	09/14/2017	INDICATOR GAUGE	\$30.92
	00037923	09/13/2017	GASKET FOR 4569	\$80.10
154772	09/26/2017		MOHAWK RUBBER SALES OF N.E., INC.	
	Invoice	Date	Description	Amount
	1196830	08/24/2017	TIRE CHANGER - 7065EX PREM KIT ELEC/HANDLE TC	\$7,383.00
	1196831	08/24/2017	BALANCER/ COATS WHEEL BALANCER 40MM IPH	\$8,017.00
154773	09/26/2017		MPULSE MAINTENANCE SOFTWARE	
	Invoice	Date	Description	Amount
	1709034	09/20/2017	ANNUAL MAINTENANCE & SUPPORT PROGRAM SUBSCRIPTION	\$1,820.00
154774	09/26/2017		MUNICIPAL MAINTENANCE EQUIPMEN	
	Invoice	Date	Description	Amount
	0121921-IN	09/14/2017	FLANGE TO SLEEVE/FLANGE TO FLANGE/GASKET	\$362.08
154775	09/26/2017		MWI VETERINARY SUPPLY CO	
	Invoice	Date	Description	Amount
	5875603	09/18/2017	OSTILOX/SECURDOX/ONEDOX/OPTICARE EYE LUBE/EPI OTIC ADVA	\$563.20
154776	09/26/2017		NAPA AUTO PARTS	
	Invoice	Date	Description	Amount
	169093	08/31/2017	HUB BEARING ASSEMBLY	\$214.89
	172508	09/14/2017	ATP FILTER	\$27.34
	172533	09/14/2017	PRO SELECT OIL FILTER/DEXVIATF	\$41.57
	171544	09/11/2017	SUPER 77 SPRAY ADHV	\$27.34
	172524	09/14/2017	BUSHING/F INTERC/MALE ADA	\$15.17
	170952	09/08/2017	60 40 ROD CRE SL	\$8.69
	170568	09/07/2017	SPRAY	\$4.98
	170525	09/07/2017	NAPAGOLD AIR FILTER	\$72.30
	169977	09/05/2017	PUR PWR CAR WASH/MCRO FBR TWL/ARMORALL TIRE SHINE/TUFF	\$53.36
	170368	09/06/2017	FEMALE AD	\$9.16
	169551	09/01/2017	MPACT BLK/RED	\$29.98
	172683	09/15/2017	WIPER BLADES	\$126.28
	171462	09/11/2017	WIPER BLADES	\$37.14

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171798	09/12/2017	NAPAGOLD AIR FILTER	\$21.85
171504	09/11/2017	GAUGE	\$19.99
171657	09/12/2017	GAUGE	\$23.49
172328	09/14/2017	GSK MAKR	\$14.98
171699	09/12/2017	OIL FIL	\$9.09
172838	09/15/2017	10W305Q/SAE15W40	\$16.48
164410	08/14/2017	SPARK PLUG/STARTING FLUID	\$4.16
170892	09/08/2017	10IN OILY FNL TYPE/GAS CAN	\$56.38
172376	09/14/2017	NAPAGOLD AIR FILTER	(\$9.71)
171494	09/11/2017	D EARTH - FLOOR DRY FOR LANAE	\$8.69
171678	09/12/2017	HYD OIL	\$213.00
154777	09/26/2017	NETWORK BILLING SYSTEMS, LLC	
Invoice	Date	Description	Amount
172440930	09/02/2017	CITY OF ELKO CHARGES	\$140.58
154778	09/26/2017	NEVADA STATE BOARD OF PHARMACY	
Invoice	Date	Description	Amount
KYRISS 2017	09/14/2017	JOANN KYRISS EUTHANASIA TECHNICIAN APPLICATION	\$80.00
154779	09/26/2017	NFPA INTERNATIONAL	
Invoice	Date	Description	Amount
7067226Y	09/01/2017	BANNER/CAMPAIGN BAG 17/ADULT BROCHURE	\$315.05
154780	09/26/2017	NIELSON, PETE	
Invoice	Date	Description	Amount
9/12/17 PER	09/14/2017	9/12-15/17 PHOENIX AZ INVESTIGATIVE SERVICES	\$506.29
154781	09/26/2017	NITV FEDERAL SERVICES	
Invoice	Date	Description	Amount
7037	09/05/2017	CVSA TRADE IN OF 2007 CVSA - COMPUTER VOICE STRESS ANALY?	\$6,795.00
154782	09/26/2017	NORCO	
Invoice	Date	Description	Amount
21985166	09/14/2017	HEAVY DUTY HIVIZ YELLOW VESTS/LASER LIGHT FOAM EAR PLUGS	\$433.19
21985119	09/14/2017	GOLD GRAIN HEAVY GLOVES/DAKURA CAMO POLARIZED SMOKE LI	\$256.39
21893238	08/31/2017	CYLINDER RENT FOR AUGUST 2017	\$10.54
21969557	09/12/2017	SHARPS CONTAINER	\$34.50
21879792	08/31/2017	ZERO TANGERINE ORANGE FREEZER ZQUEEZE POP	\$7.08
21977572	09/13/2017	DAKURA BLACK FRAME SMOKE LENS/EYEWEAR CLEANING WIPES	\$111.76
21893239	08/31/2017	CYLINDER RENT FOR AUGUST 2017	\$90.78
21947574	09/08/2017	CARBON DIOXIDE	\$206.29
154783	09/26/2017	NORTHEASTERN NV REGIONAL HOSPI	
Invoice	Date	Description	Amount
5102535	07/31/2017	BLOOD ALCOHOL ANALYSIS	\$2,245.40
154784	09/26/2017	NORTHERN NEVADA EQUIPMENT	
Invoice	Date	Description	Amount
58181	09/12/2017	SWITCH STARTER/KEY STARTER M 40 SERIES	\$71.73
154785	09/26/2017	NSTC	
Invoice	Date	Description	Amount
HUNTON 2017	09/14/2017	ROBERT HUNTON REGISTRATION - ARBORIST CERTIFICATION 11/14	\$150.00

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	FARWICK	09/14/2017	BRADY FARWICK REGISTRATION - ARBORIST CERTIFICATION 11/14	\$150.00
154786	09/26/2017		NV ENERGY	
	Invoice	Date	Description	Amount
	09152017	09/15/2017	CITY OF ELKO CHARGES	\$596.58
154787	09/26/2017		OFS	
	Invoice	Date	Description	Amount
	588502-1	09/14/2017	CALCULATOR	\$93.40
	588420-1	09/11/2017	INKCART	\$133.96
	588506-1	09/14/2017	BINDER	\$10.68
	588506-0	09/14/2017	BINDER RING/HOLE PUNCH/YELLOW TABLET	\$36.18
	588486-1	09/13/2017	THERMAL ROLL	\$59.94
	588366-1	09/06/2017	DAILY DIARY	\$49.99
	588366-2	09/06/2017	TONER	\$108.99
	588464-1	09/12/2017	CALENDARS	\$240.31
	588545-0	09/14/2017	PAPER	\$95.00
	587912-3	09/15/2017	CHAIR PAGODA STACK CHAIR/PERPETUAL NESTING CHAIR	\$2,555.56
	588439-0	09/07/2017	FILE STOR LTR	\$103.41
	588324-1	09/07/2017	VOSS CHAIR	\$522.00
154788	09/26/2017		PATZER FABRICATING, LLC	
	Invoice	Date	Description	Amount
	100070	09/18/2017	REPAIR FORK ATTACHMENT	\$1,000.00
154789	09/26/2017		PITNEY BOWES INC	
	Invoice	Date	Description	Amount
	1005145306	09/10/2017	BILLING PERIOD 7/1-9/30/17 ELKO POLICE DEPT	\$189.50
154790	09/26/2017		PR DIAMOND PRODUCTS, INC.	
	Invoice	Date	Description	Amount
	0046520-IN	09/18/2017	AUTO BODY BLADE	\$699.00
154791	09/26/2017		PRECISION DOCUMENT IMAGING	
	Invoice	Date	Description	Amount
	2017489	09/05/2017	ANNUAL SUPPORT ENGINEERING DEPT	\$1,166.00
	2017488	09/05/2017	ANNUAL SUPPORT - PLANNING DEPT	\$110.00
	2017491	09/05/2017	ANNUAL SUPPORT - CITY CLERK	\$5,304.50
	2017490	09/05/2017	ANNUAL SUPPORT - BUILDING DEPT	\$605.00
154792	09/26/2017		PRECISION SERVICE	
	Invoice	Date	Description	Amount
	36495	09/18/2017	SHARPEN OFF SAW	\$37.50
154793	09/26/2017		PROCESS TECHNOLOGY, INC.	
	Invoice	Date	Description	Amount
	5121643	09/12/2017	SIERRA MASS FLOW METER FOR DIGESTER GAS/SIERRA DISPLAY	\$2,491.65
154794	09/26/2017		QUILL CORP	
	Invoice	Date	Description	Amount
	9456501	08/29/2017	END TAB FOLDERS/CLASP ENV/JUMBO PAPER CLIPS/PENS	\$210.34
	9415976	08/28/2017	BROTHER DK 1203/LASER BUSINESS CARDS	\$158.76
154795	09/26/2017		R H CONSTRUCTION SERVICE LLC	

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	Invoice	Date	Description	Amount
	ELK056	08/31/2017	FAC1701B - FIRE DEPT DRIVEWAY CONSTRUCTION	\$1,780.00
154796	09/26/2017		RAGNASOFT INC	
	RSI-0002775	09/05/2017	PLANIT POLICE 1 YEAR SUBSCRIPTION	\$1,885.00
154797	09/26/2017		RASMUSSEN EQUIPMENT CO.	
	10071480	09/15/2017	PERFORM 500 HOUR SERVICE	\$2,527.21
154798	09/26/2017		REDI SERVICES LLC	
	98213	08/29/2017	PORTA JOHN SERVICE	\$120.00
154799	09/26/2017		RODRIGUEZ, VANESSA	
	REC001176	09/13/2017	SOFTBALL TOURNEY	\$115.00
154800	09/26/2017		ROYAL PANE JANITORIAL	
	INV 47	09/01/2017	SEPTEMBER 2017 JANITORIAL SERVICES	\$1,590.00
	INV 35 IT	09/17/2017	SEPTEMBER JANITORIAL SERVICES IT DEPARTMENT	\$120.00
154801	09/26/2017		RUBY MOUNTAIN FLAG COMPANY	
	1267	09/05/2017	US FLAGS/NEVADA STATE FLAG/EPD FLAG	\$329.00
154802	09/26/2017		RUBY MOUNTAIN HVAC & REFRIGERA	
	17055	07/26/2017	RECLAIMED 75 UNITS	\$975.00
	17369	09/14/2017	RECLAIM UNITS	\$559.00
154803	09/26/2017		RUBY MTN NATURAL SPRING WATER	
	59467R	08/25/2017	RENTAL OF H/C DISPENSER	\$13.00
154804	09/26/2017		SAFETY SUPPLY & SIGN CO INC	
	160342	08/01/2017	REG 18X24 DG 080	\$252.56
154805	09/26/2017		SAFFORD, RYAN	
	09152017	09/15/2017	REIMB/FIRE DEPT PX	\$431.64
154806	09/26/2017		SIERRA ELECTRONICS	
	225737	09/07/2017	TECH ALIGNED RADIO TO SPEC	\$96.00
	225738	09/07/2017	TECH TESTED MIC WITH APX	\$48.00
154807	09/26/2017		SIERRA NEVADA CONSTRUCTION	
	APP#1 2017	08/31/2017	MICRO SLURRY PROJECT PAY APPLICATION #1	\$456,300.39

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154808	09/26/2017	SILVER STATE ANALYTICAL		
	Invoice	Date	Description	Amount
	RN212723	09/11/2017	METALS/ANIONS DW/GROSS ALPHA/BETA	\$197.00
	RN212721	09/11/2017	METALS/ANIONS/GROSS ALPHA/BETA	\$182.00
	RN212722	09/11/2017	METALS/ANIONS/GROSS ALPHA/BETA	\$182.00
154809	09/26/2017	SIMONE TURNER		
	Invoice	Date	Description	Amount
	128.2	09/14/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT FINAL PAYMENT	\$250.00
154810	09/26/2017	SMITHS CUSTOMER CHARGES		
	Invoice	Date	Description	Amount
	372777	09/10/2017	KROGER NACHO CHEESE/GRRO CASERAS/DNNSN CHILI/CHIPS	\$61.10
154811	09/26/2017	SMITHWORKS FABRICATION, LLC		
	Invoice	Date	Description	Amount
	4732	09/11/2017	PLAQUE LAMINATE WOOD BOARD W/PAINTED BRASS PLATE	\$60.00
154812	09/26/2017	SOLENIS, LLC		
	Invoice	Date	Description	Amount
	131209451	09/06/2017	PRAESTOL K 274 FLX IBC	\$7,490.40
154813	09/26/2017	STAKER PARSON COMPANIES		
	Invoice	Date	Description	Amount
	4425977	08/30/2017	COMMERCIAL ROAD BASE	\$75.73
	4428388	09/01/2017	COMMERCIAL ROAD BASE	\$316.66
	4416565	08/22/2017	ASPHALT W/LIME	\$1,739.48
	174166	08/29/2017	PATCH/PAVE @ 291 IDAHO ST/TEAL WAY	\$1,646.75
	174164	08/29/2017	PATCH CREW @ IDAHO ST/TEAL WAY	\$1,516.00
	174161	08/29/2017	STRT1701B 14TH ST RECONSTRUCTION PAVING CREW @SPRUCE/1	\$2,719.50
	4426559	08/31/2017	ASPHALT W/LIME	\$986.61
	4418061	08/23/2017	ASPHALT W/LIME	\$994.07
	4419307	08/24/2017	ASPHALT W/LIME	\$1,232.45
	4425071	08/28/2017	ASPHALT W/LIME	\$993.24
	4425082	08/29/2017	ASPHALT W/LIME	\$851.71
	4430876	09/06/2017	TACK OIL	\$435.50
	4429610	09/05/2017	TYPE II 3/4 ASPHALT STATE NV PG	\$1,191.38
	4430879	09/06/2017	FAC1701B- FIRE DEPT DRIVEWAY CONSTRUCT ASPHALT STATE NV	\$633.77
	4435138	09/12/2017	ASPHALT STATE NV PG	\$1,928.27
154814	09/26/2017	STATE OF NV DEPT OF PUBLIC SAFETY		
	Invoice	Date	Description	Amount
	44502	09/01/2017	FINGERPRINT SERVICES	\$658.00
154815	09/26/2017	STATEFIRE DC SPECIALTIES		
	Invoice	Date	Description	Amount
	N02066E	08/31/2017	SERVICE ABC EXTINGUISHER	\$213.00
	N008745	08/31/2017	ANNUAL WET FIRE SPRINKLER INSPECTION	\$514.77
	N02147E	09/14/2017	SERVICE CO2 20# EXTINGUISHER	\$53.00
154816	09/26/2017	STERLING CODIFIERS INC		
	Invoice	Date	Description	Amount
	19636	08/30/2017	SUPPLEMENT #26 ORDS 817, 818, 820	\$2,376.00

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154817	09/26/2017		STRETCH & SCRATCH	
	Invoice	Date	Description	Amount
	1948	09/13/2017	SCRATCHERS	\$275.80
154818	09/26/2017		SUPERIOR EQUIPMENT	
	Invoice	Date	Description	Amount
	00113157	09/06/2017	SHACKLE SUSP	\$528.46
154819	09/26/2017		SUPERIOR SERVICES INC	
	Invoice	Date	Description	Amount
	15527	08/31/2017	LAY OUT & STRIPE PIANO KEY CROSSWALKS FLAGVIEW/BOYS & GI	\$600.00
154820	09/26/2017		TERRYS PUMPIN & POTTIES INC	
	Invoice	Date	Description	Amount
	43163	07/31/2017	SHOOTING RANGE PORTABLE TOILET JULY 2017	\$60.00
154821	09/26/2017		TESKE, SIDNE	
	Invoice	Date	Description	Amount
	137.2	09/14/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT FINAL PAYMENT	\$250.00
154822	09/26/2017		THATCHER COMPANY OF NEVADA INC	
	Invoice	Date	Description	Amount
	1424227	09/12/2017	T-CHLOR	\$1,688.72
154823	09/26/2017		TITAN CONSTRUCTION SUPPLY INC	
	Invoice	Date	Description	Amount
	10552	09/13/2017	PAINT RED CURB	\$549.45
154824	09/26/2017		TROUTEN, TYLER	
	Invoice	Date	Description	Amount
	09202017	09/20/2017	REIMB/TUITION COLLABORATION LEADERSHIP UNIVERSITY OF CHA	\$750.00
154825	09/26/2017		TURF EQUIPMENT & IRRIGATION INC.	
	Invoice	Date	Description	Amount
	418383-00	08/23/2017	MULTI PRO 1750 SPRAYER TORO/TANK CLEANSE RINSE KIT/ELECTI	\$35,554.99
154826	09/26/2017		ULINE	
	Invoice	Date	Description	Amount
	90196674	09/06/2017	HARDWAREBAG	\$147.60
	90173347	09/05/2017	TRIPLE WIRE GLOVE DISPENSER/PURELL PUSH BUTTON DISPENSE	\$350.67
154827	09/26/2017		UMSCHEID ENT INC	
	Invoice	Date	Description	Amount
	61179	09/12/2017	PRO ROLLER	\$50.40
	61188	09/13/2017	PRO ROLLER ORANGE FRAME/TRAY LINER	\$15.50
	61148	09/07/2017	PRO ROLLER CVR	\$61.28
154828	09/26/2017		UPPER CASE PRINTING INK	
	Invoice	Date	Description	Amount
	12339	09/08/2017	UTILITY POST CARDS	\$875.00
154829	09/26/2017		VEGA CONSTRUCTION	
	Invoice	Date	Description	Amount
	69100	08/01/2017	WRF1806B YARD DRAIN	\$191.25

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	69105	08/02/2017	WRF1806B YARD DRAIN	\$255.00
154830	09/26/2017		VERIZON WIRELESS	
	Invoice	Date	Description	Amount
	9792505997	09/10/2017	AUG 11-SEP 10 BUILDING DEPT	\$40.01
	9792585292	09/10/2017	AUG 11-SEP 10 WATER DEPARTMENT	\$280.07
	9792460464	09/10/2017	AUG 11-SEP 10 POLICE DEPT	\$922.21
154831	09/26/2017		VIC'S DRYCLEANER	
	Invoice	Date	Description	Amount
	20986	09/12/2017	WASH & FOLD SMALL LOAD	\$8.50
154832	09/26/2017		VISION SERVICE PLAN - NV	
	Invoice	Date	Description	Amount
	804236436	09/17/2017	OCTOBER PREMIUM	\$2,893.65
154833	09/26/2017		VOGUE LAUNDRY	
	Invoice	Date	Description	Amount
	2815609	09/08/2017	MAT DK GRANITE	\$33.80
	2814082	09/01/2017	DUST MOP	\$6.75
	2815599	09/08/2017	DUST MOP	\$6.75
	S2814368	08/30/2017	BAG OF RAGS	\$60.00
	2815295	09/07/2017	MAT DK GRANITE	\$37.06
	2813785	08/31/2017	MAT DK GRANITE	\$34.11
	2813711	08/31/2017	MAT AUTUMN BROWN	\$66.23
	S2816974	09/08/2017	MEDICAL	\$19.60
	2816843	09/14/2017	MAT DK GRANITE	\$34.11
	S2817394	09/13/2017	EMBROIDERY	\$73.50
154834	09/26/2017		VWR INTERNATIONAL INC	
	Invoice	Date	Description	Amount
	8049713784	09/05/2017	MAGNIVISOR DELUXE HEAD VISOR	\$49.30
	8049799842	09/12/2017	VWR CHAIN CLAMP 36IN CHN TALON/VWR CLAMP COLUMN	\$125.27
	8049808858	09/13/2017	VWR CLAMP COLUMN	\$46.75
154835	09/26/2017		WALTHER, KAREN	
	Invoice	Date	Description	Amount
	9/14/17 PER	09/14/2017	9/14-15/17	\$115.37
	9/8/17 PER	09/14/2017	9/8/17 TRANSPORT DOGS TO RENO HUMANE SOCIETY	\$83.55
154836	09/26/2017		WEST COAST CODE CONSULTANTS	
	Invoice	Date	Description	Amount
	I-217-537-006	09/11/2017	PLAN REVIEW SERVICES - CHAD ANDERSON RESIDENCE	\$3,000.00
154837	09/26/2017		WESTERN ENVIRONMENTAL TESTING	
	Invoice	Date	Description	Amount
	80476	09/12/2017	FECAL COLIFORM	\$55.24
	80453	09/12/2017	ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/AMMONIA DISTILL	\$227.61
	80452	09/12/2017	FECAL COLIFORM	\$55.24
154838	09/26/2017		WESTERN NEVADA SUPPLY CO	
	Invoice	Date	Description	Amount
	27156817	09/07/2017	VLV BOX COMPLETE	\$81.45
	27155983	09/11/2017	237 COTTONWOOD SNGL MTR PIT/INSUL PAD/ADPT/STFNR SS PE C	\$513.42

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27159458	09/11/2017	ADPT/STFNR SS PE CTS/CPLG	\$934.38
27159468	09/11/2017	BRS T/ADPT/CPLG/BRS NIP/BRS 90 ELL	\$113.89
27157864	09/11/2017	FCRC	\$204.69
27145982	09/09/2017	PTFE TUBE	\$590.00
27133118	09/12/2017	PVC 80 BUSH	\$53.88
27162739	09/13/2017	SS THRD CLPG	\$2.44
27160321	09/13/2017	2077 MEADOW RIDGE SNGL MTR PIT/MTR IDLER/INSUL PAD/LOCKIT	\$589.48
27052127	09/12/2017	SOUTHWEST GAS - SS TAPG SLV/IMNI C2 GALLON/SENSUS FLEXNE	\$3,666.40
27090754	08/15/2017	SMART VALVE ELECTRIC	\$2,937.00
27090778	08/15/2017	REGAL SWITCHOVER	\$3,864.00
27161970	09/13/2017	CLST AUGER	\$33.59
27157252	09/08/2017	DV SOLENOID/SOLENOID PEB PGA SERIES	\$36.09
27153850	09/11/2017	STANDARD FLOW PERLATOR AERATOR D UAL THREAD	\$38.88
27090785	08/15/2017	REGAL 7001 SMART VALVE ELECTRIC	\$2,937.00
27170234	09/19/2017	CTS CPLG/FCRC	\$170.82
27167297	09/19/2017	DEL ORO/BRS CPLG/SNGL MTR PIT/LOCKING LID/INSUL PAD/MTR ID	\$681.21
27170901	09/19/2017	MTR GSKT/BRZ BOLT NUT	\$46.00
27170619	09/19/2017	CPLG STD/ROMA BLK GSKT	\$253.34
27165192	09/14/2017	THD CHK VLV	\$68.05
27165986	09/14/2017	10 MIL PIPE TAPE	\$48.16
27165668	09/14/2017	DEL ORO DR/1000 GAL TRPL WTR MTR	\$217.97
27169258	09/18/2017	1730 FLAGSTONE 1000 GAL TRPL WTR MTR	\$218.55
27170520	09/19/2017	LID MARKED SEWER/CONC VLV BOX	\$62.83
27153846	09/07/2017	RPL FLTR COMPLETE PWFPK4KC4	\$116.93

154839	09/26/2017	WESTERN STATES PROPANE		
	Invoice	Date	Description	Amount
	609844	09/12/2017	LP GAS DISPENSER COMMER	\$24.53
	609488	08/30/2017	PROPANE GAS DISPENSER	\$14.40

154840	09/26/2017	WITMER PUBLIC SAFETY GROUP INC		
	Invoice	Date	Description	Amount
	1795084	09/12/2017	SMITH & WARREN CUSTOM BADGES	\$2,086.00
	1800748	09/13/2017	LION STATION WEAR DELUXE UNIFORM TROUSERS	\$200.96

154841	09/26/2017	XEROX CORP		
	Invoice	Date	Description	Amount
	090459703	09/01/2017	W7970P CITY HALL	\$568.35
	090459666	09/01/2017	MFP3635X CITY HALL	\$66.45
	90459725	09/01/2017	W7845PT TANDEM	\$331.40

154842	09/26/2017	ZEE TECHNOLOGIES		
	Invoice	Date	Description	Amount
	10336	08/17/2017	TONER CARTRIDGES/DRUM KITS/FUSER KIT/ROLLER KIT	\$3,447.00

154843	09/26/2017	AREITIO, SANTOS		
	Invoice	Date	Description	Amount
	3408072-001	09/14/2017	REFUND UTILITY OVERPAYMENT 3408072-001	\$169.60

154844	09/26/2017	CUTHBERTSON, CAROL		
	Invoice	Date	Description	Amount
	46503047-003	09/14/2017	REFUND UTILITY OVERPAYMENT 46503047-003	\$83.00

154845	09/26/2017	GUZMAN, JOSE	
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	Invoice	Date	Description	Amount
	5515110-001	09/14/2017	REFUND UTILITY OVERPAYMENT 5515110-001	\$83.00
154846	09/26/2017		PAWLIK, SETH & LESLIE	
	636062-002	09/14/2017	REFUND UTILITY OVERPAYMENT 636062-002	\$166.00
154847	09/26/2017		TORRES , ASHLEY	
	35232 & 35278	09/14/2017	REFUND ADOPTION FEE	\$65.00
154848	09/29/2017		CALIFORNIA STATE DISBURSEMENT	
	2018-00000109	09/29/2017	CSCA - Child Support California	\$279.23
154849	09/29/2017		KANSAS PAYMENT CENTER	
	2018-00000111	09/29/2017	CSKS - Child Support Kansas	\$683.34
154850	09/29/2017		LEE ENGINE COMPANY	
	LeeEng092920	09/29/2017	Vol Fire Services 09/29/2017	\$135.00
154851	09/29/2017		NATIONAL LIFE GROUP	
	2018-00000112	09/29/2017	LSW Amt - LSW Deferred Comp Amt	\$1,925.00
154852	09/29/2017		PUBLIC EMPLOYEES RETIREMENT SY	
	2018-00000113	09/29/2017	PERS EL - PERS Elected Officials*	\$130,609.90
154853	09/29/2017		UNITED WAY OF NO. NV AND SIERR	
	2018-00000114	09/29/2017	UW - United Way	\$45.00
154854	09/29/2017		VANTAGEPOINT TRANSFER AGENTS-3	
	2018-00000116	09/29/2017	ICMA Amt - ICMA Deferred Comp Amt	\$275.00
154855	09/29/2017		WESTERN INSURANCE SPECIALTIES	
	2018-00000119	09/29/2017	WIS - Western Insurance Specialties	\$490.48
154856	09/29/2017		ELKO CITY-CO CIVIC AUD	
	08312017	08/31/2017	ROOM TAX FOR AUGUST 2017 - GENERAL	\$75,678.23
	8312017	08/31/2017	ROOM TAX FOR AUGUST 2017 - ADVERTISING	\$55,762.91
154857	09/29/2017		ELKO COUNTY FAIRBOARD	
	08312017	08/31/2017	ROOM TAX FOR AUGUST 2017	\$15,932.26
154858	09/29/2017		ELKO COUNTY RECREATION BD	

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	08312017	08/31/2017	ROOM TAX FOR AUGUST 2017	\$19,915.32
154859	09/29/2017		ELKO SNOWBOWL FOUNDATION	
	Invoice	Date	Description	Amount
	08312017	08/31/2017	ROOM TAX FOR AUGUST 2017	\$3,983.06
154860	09/29/2017		LANDSCAPES UNLIMITED, LLC.	
	Invoice	Date	Description	Amount
	APPLICATION	07/27/2017	GOLF1601B GOLF COURSE IRRIGATION - RETENTION PAYMENT	\$59,057.40
154861	09/29/2017		NV ENERGY	
	Invoice	Date	Description	Amount
	09192017	09/19/2017	CITY OF ELKO CHARGES	\$2,858.16
154862	09/29/2017		PALHEGYI, MICHAEL	
	Invoice	Date	Description	Amount
	9/10/17 PER	09/29/2017	9/10-22/17 MANAGEMENT CERT TRAINING CARSON CITY NV	\$515.00
154863	09/29/2017		STATE OF NEVADA	
	Invoice	Date	Description	Amount
	08312017	08/31/2017	ROOM TAX FOR AUGUST 2017	\$12,010.39
154864	09/29/2017		UNITED PARCEL SERVICE	
	Invoice	Date	Description	Amount
	F7348R387	09/23/2017	TRK#F0661246951 & TRK#K2582594205	\$59.50
154865	09/29/2017		VERIZON WIRELESS	
	Invoice	Date	Description	Amount
	9792910383	09/16/2017	AUG 17 - SEP 16 ELKO FIRE DEPT	\$570.12
154866	09/29/2017		WESTERN FOLKLIFE CENTER	
	Invoice	Date	Description	Amount
	08312017	08/31/2017	ROOM TAX FOR AUGUST 2017	\$7,966.13
Type Check				
<u>EFT</u>				
325	07/07/2017	07/31/2017	STATE COLLECTION AND	
	Invoice	Date	Description	Amount
	2018-00000001	07/07/2017	CS - Child Support*	\$1,466.47
326	07/07/2017	07/31/2017	AFLAC	
	Invoice	Date	Description	Amount
	2018-00000002	07/07/2017	AFPT - Aflac Pre-Tax*	\$2,883.46
327	07/07/2017	07/31/2017	HEALTHSCOPE BENEFITS, INC.	
	Invoice	Date	Description	Amount
	2018-00000005	07/07/2017	HSA - Health Savings Account	\$4,742.35
328	07/07/2017	07/31/2017	US BANK OF NEVADA	
	Invoice	Date	Description	Amount
	2018-00000014	07/07/2017	FWT - Federal Withholding Tax*	\$74,302.96
329	07/07/2017	07/31/2017	Voya Financial	
	Invoice	Date	Description	Amount

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	2018-00000016	07/07/2017	ING - Voya Deferred Compensation*	\$4,125.27
330	07/07/2017	07/31/2017	WASHINGTON NATIONAL INS CO	
	Invoice	Date	Description	Amount
	2018-00000017	07/07/2017	WNI - Washington National Insurance	\$2,155.83
331	07/21/2017	07/31/2017	STATE COLLECTION AND	
	Invoice	Date	Description	Amount
	2018-00000020	07/21/2017	CS - Child Support*	\$1,466.47
332	07/21/2017	07/31/2017	AFLAC	
	Invoice	Date	Description	Amount
	2018-00000021	07/21/2017	AFPT - Aflac Pre-Tax*	\$2,883.46
333	07/21/2017	07/31/2017	HEALTHSCOPE BENEFITS, INC.	
	Invoice	Date	Description	Amount
	2018-00000024	07/21/2017	HSA - Health Savings Account	\$4,602.35
334	07/21/2017	07/31/2017	US BANK OF NEVADA	
	Invoice	Date	Description	Amount
	2018-00000032	07/21/2017	FWT - Federal Withholding Tax*	\$82,303.19
335	07/21/2017	07/31/2017	Voya Financial	
	Invoice	Date	Description	Amount
	2018-00000034	07/21/2017	ING - Voya Deferred Compensation*	\$43,275.27
336	07/21/2017	08/31/2017	WASHINGTON NATIONAL INS CO	
	Invoice	Date	Description	Amount
	2018-00000035	07/21/2017	WNI - Washington National Insurance	\$2,076.34
338	08/04/2017	08/31/2017	STATE COLLECTION AND	
	Invoice	Date	Description	Amount
	2018-00000037	08/04/2017	CS - Child Support*	\$1,466.47
339	08/04/2017	08/31/2017	AFLAC	
	Invoice	Date	Description	Amount
	2018-00000038	08/04/2017	AFPT - Aflac Pre-Tax*	\$2,849.54
340	08/04/2017	08/31/2017	HEALTHSCOPE BENEFITS, INC.	
	Invoice	Date	Description	Amount
	2018-00000041	08/04/2017	HSA - Health Savings Account	\$4,602.35
341	08/04/2017	08/31/2017	US BANK OF NEVADA	
	Invoice	Date	Description	Amount
	2018-00000050	08/04/2017	FWT - Federal Withholding Tax*	\$76,388.28
342	08/04/2017	08/31/2017	Voya Financial	
	Invoice	Date	Description	Amount
	2018-00000052	08/04/2017	ING - Voya Deferred Compensation*	\$3,950.27
343	08/04/2017	08/31/2017	WASHINGTON NATIONAL INS CO	
	Invoice	Date	Description	Amount
	2018-00000053	08/04/2017	WNI - Washington National Insurance	\$2,076.34

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344	08/18/2017	08/31/2017	STATE COLLECTION AND	
	Invoice	Date	Description	Amount
	2018-00000055	08/18/2017	CS - Child Support*	\$1,466.47
345	08/18/2017	08/31/2017	AFLAC	
	Invoice	Date	Description	Amount
	2018-00000056	08/18/2017	AFPT - Aflac Pre-Tax*	\$2,772.86
346	08/18/2017	08/31/2017	HEALTHSCOPE BENEFITS, INC.	
	Invoice	Date	Description	Amount
	2018-00000059	08/18/2017	HSA - Health Savings Account	\$4,562.35
347	08/18/2017	08/31/2017	US BANK OF NEVADA	
	Invoice	Date	Description	Amount
	2018-00000067	08/18/2017	FWT - Federal Withholding Tax*	\$75,529.30
348	08/18/2017	08/31/2017	Voya Financial	
	Invoice	Date	Description	Amount
	2018-00000069	08/18/2017	ING - Voya Deferred Compensation*	\$3,850.27
349	08/18/2017	08/31/2017	WASHINGTON NATIONAL INS CO	
	Invoice	Date	Description	Amount
	2018-00000070	08/18/2017	WNI - Washington National Insurance	\$1,998.83
350	09/01/2017		STATE COLLECTION AND	
	Invoice	Date	Description	Amount
	2018-00000072	09/01/2017	CS - Child Support*	\$1,466.47
351	09/01/2017		AFLAC	
	Invoice	Date	Description	Amount
	2018-00000073	09/01/2017	AFPT - Aflac Pre-Tax*	\$2,752.34
352	09/01/2017		HEALTHSCOPE BENEFITS, INC.	
	Invoice	Date	Description	Amount
	2018-00000076	09/01/2017	HSA - Health Savings Account	\$4,583.12
353	09/01/2017		US BANK OF NEVADA	
	Invoice	Date	Description	Amount
	2018-00000085	09/01/2017	FWT - Federal Withholding Tax*	\$87,456.19
354	09/01/2017		Voya Financial	
	Invoice	Date	Description	Amount
	2018-00000087	09/01/2017	ING - Voya Deferred Compensation*	\$4,025.27
355	09/01/2017		WASHINGTON NATIONAL INS CO	
	Invoice	Date	Description	Amount
	2018-00000088	09/01/2017	WNI - Washington National Insurance	\$2,836.73
356	09/15/2017		AFLAC	
	Invoice	Date	Description	Amount
	2018-00000091	09/15/2017	AFPT - Aflac Pre-Tax*	\$2,752.34
357	09/15/2017		HEALTHSCOPE BENEFITS, INC.	
	Invoice	Date	Description	Amount

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	2018-00000094	09/15/2017	HSA - Health Savings Account	\$4,339.62
358	09/15/2017		US BANK OF NEVADA	
	Invoice	Date	Description	Amount
	2018-00000102	09/15/2017	FWT - Federal Withholding Tax*	\$74,541.58
359	09/15/2017		Voya Financial	
	Invoice	Date	Description	Amount
	2018-00000104	09/15/2017	ING - Voya Deferred Compensation*	\$4,025.27
360	09/15/2017		WASHINGTON NATIONAL INS CO	
	Invoice	Date	Description	Amount
	2018-00000105	09/15/2017	WNI - Washington National Insurance	\$2,836.73
361	09/15/2017		STATE COLLECTION AND	
	Invoice	Date	Description	Amount
	2018-00000090	09/15/2017	CS - Child Support*	\$1,466.47
362	09/29/2017		STATE COLLECTION AND	
	Invoice	Date	Description	Amount
	2018-00000107	09/29/2017	CS - Child Support*	\$1,466.47
363	09/29/2017		AFLAC	
	Invoice	Date	Description	Amount
	2018-00000108	09/29/2017	AFPT - Aflac Pre-Tax*	\$2,737.94
364	09/29/2017		HEALTHSCOPE BENEFITS, INC.	
	Invoice	Date	Description	Amount
	2018-00000110	09/29/2017	HSA - Health Savings Account	\$4,073.52
365	09/29/2017		US BANK OF NEVADA	
	Invoice	Date	Description	Amount
	2018-00000115	09/29/2017	FWT - Federal Withholding Tax*	\$86,112.16
366	09/29/2017		Voya Financial	
	Invoice	Date	Description	Amount
	2018-00000117	09/29/2017	ING - Voya Deferred Compensation*	\$4,025.27
367	09/29/2017		WASHINGTON NATIONAL INS CO	
	Invoice	Date	Description	Amount
	2018-00000118	09/29/2017	WNI - Washington National Insurance	\$2,898.33

Grand Totals:

Checks	Count	Transaction Amount
	461	\$3,020,596.09
	799	\$4,329,020.46
	2	\$5,010.75
	1262	\$7,354,627.30
EFTs	Count	Transaction Amount
	18	\$294,395.82
	24	\$407,796.75
	42	\$702,192.57

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All	Count	Transaction Amount
	479	\$3,314,991.91
	823	\$4,736,817.21
	2	\$5,010.75
	1304	\$8,056,819.87