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, 2019 through September 30, 2019:

Total Receipts	$12,030,227.02
Total Disbursements	$ 8,460,968.55

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

Reece Keener, Mayor

Attest:
/s/ Kelly Wooldridge
City Clerk

Publish: Elko Daily Free Press – October 18, 19, 22, 23, 24, 2019

City of Elko Quarterly Revenues for the Quarter Ending 09/30/2019

Account Taxes Ad Valorem Totals	$998,110.95
Account Licenses & Permits Business Licenses Totals	$122,617.61
Account Licenses & Permits Liquor Licenses Totals	$36,755.10
Account Licenses & Permits Gambling Licenses Totals	$52,087.00
Account Franchise Fees Natural Gas Totals	$68,268.05
Account Franchise Fees Electric Power Totals	$77,742.33
Account Franchise Fees Geothermal Energy Totals	$599.79
Account Franchise Fees Telephone Totals	$20,968.35
Account Franchise Fees Water / Sewer R-O-W Toll Totals	$61,871.33
Account Franchise Fees Beehive Broadband Totals	$104.88
Account Other Permits Dog Licenses Totals	$1,265.00
Account Other Permits Bicycle Licenses Totals	$1.00
Account Other Permits Building Permits Totals	$78,726.85
Account Federal Grants LEO Reimbursements Totals	$5,520.00
Account Federal Grants SAFER - Fire Coord Totals	$18,124.00
Account State Grants Ballistic Vest Grant Totals	$2,735.75
Account State Grants JAG Grants Totals	$9,725.00
Account State Shared Revenues Cigarette Tax Totals	$16,047.17
Account State Shared Revenues Liquor Tax Totals	$6,704.50
Account State Shared Revenues BCCRT Totals	$634,602.06
Account State Shared Revenues SCCRT Totals	$2,288,659.50
Account State Shared Revenues Real Property Transfer Tax Totals	$98,058.60
Account State Shared Revenues Government Services Tax (MVPT) Totals	$463,599.16
Account State Shared Revenues $1.75 Fuel Tax Totals	$46,714.83
Account State Shared Revenues $2.35 Fuel Tax Totals	$84,086.51
Account State Shared Revenues 1 Cent Co Option Fuel Tax Totals	$43,387.09
Account Local Shared Revenues County Gaming Tax Totals	$36,427.50
Account Local Shared Revenues Court Adm Assessments Totals	$868.00
Account General Government Zoning Fees Totals	$8,125.00
Account General Government Storm Water Mgmt Fees Totals	$32,090.90
Account Public Safety Street Lighting Fees Totals	$68,425.62
Account Public Safety Plan Check Fees Totals	$47,540.14
Account Public Safety Fingerprinting Fees Totals	$3,480.25
Account Public Safety Prostitution Fees Totals	$4,000.00
Account Public Safety Insurance Fees Totals	$4,247.85
Account Public Safety Work Cards Totals	$4,843.00
Account Public Safety Fire Department Fees Totals	$9,993.69
Account Public Safety Ambulance Fees Totals	$1,273.87
Account Health Cemetery Sales of Plots Totals	$3,600.00
Account Health Cemetery Grave Openings Totals	$3,025.00
Account Health Animal Shelter Fees Totals	$1,880.00
Account Health Animal Pickup Fees Totals	$8,555.00
Account Health Animal Adoption Fees Totals	$8,924.50
Account Health Animal Surrender Fees Totals	$2,110.00
Account Health Animal Shelter Misc Fees Totals	$541.00
Account Culture & Recreation Swimming Pool Daily Fees Totals	$43,708.25
Account Culture & Recreation Pool Lesson & Exercise Fees Totals	$17,931.50
Account Culture & Recreation Park Concession Rentals Totals	$650.00
Account Culture & Recreation Park Use Fees Totals	$18,747.66

City of Elko Quarterly Revenues for the Quarter Ending 09/30/2019

Account Court Fines Municipal Court Fines Totals	$21,929.00
Account Court Fines Forensic Service Fees Totals	$780.00
Account Court Fines Bail Bond Fees Totals	$250.00
Account Interest Interest Income Totals	$13,271.92
Account Reimbursements Street Cut Revenue Totals	$225.00
Account Reimbursements Veterinarian SVC Reimbursement Totals	$2,656.76
Account Reimbursements Elko County School District SRO Totals	$47,209.98
Account Contributions / Donations Private Donations Totals	$200.00
Account Contributions / Donations Animal Shelter Donations Totals	$864.56
Account Contributions / Donations Spay/Neuter Clinic Donations Totals	$3,335.00
Account Contributions / Donations A/S Critical Care Donations Totals	$567.00
Account Other Miscellaneous Miscellaneous Revenues Totals	$15,192.98
Account Other Miscellaneous Vending Machine Revenue Totals	$4,130.00
Account Other Miscellaneous Barricade Rental Totals	$750.00
Account Other Miscellaneous Cash Over / Short Totals	$8.59
Fund General Fund Totals	$5,679,441.93
Account Transient Lodging Taxes Room Taxes Totals	$1,322,636.77
Account Interest Interest Income Totals	$28,448.69
Account Contributions / Donations Private Donations Totals	$780.00
Account Other Miscellaneous Late Penalties Totals	$5,358.30
Fund Recreation Fund Totals	$1,357,223.76
Account Culture & Recreation Fun Factory Fees Totals	$21,198.05
Account Culture & Recreation Special Events Fees Totals	$2,511.00
Account Culture & Recreation Girls Little League Fees Totals	$220.00
Account Culture & Recreation Soccer Players Fees Totals	$7,290.00
Account Culture & Recreation Jr. Football League Fees Totals	$3,560.00
Account Culture & Recreation Elko Softball Association Fees Totals	$11,350.00
Account Interest Interest Income Totals	$790.08
Account Other Miscellaneous Softball Concession Revenue Totals	$7,498.25
Fund Youth Recreation Totals	$54,417.38
Account Local Shared Revenues Court Adm Assessments Totals	$1,180.00
Fund Municipal Court Adm Assess Bldg Totals	$1,180.00
Account State Grants Narcotics Task Force Grant Totals	$11,551.56
Account Contributions / Donations Private Donations Totals	$4,000.00
Account Other Miscellaneous ECNU - RX Drug Diversion Totals	$700.00
Fund Narcotics Task Force Totals	$16,251.56
Account Interest Interest Income Totals	$9,529.50
Fund Revenue Stabilization Totals	$9,529.50
Account Taxes Ad Valorem Totals	$119,115.09
Account Interest Interest Income Totals	$4,716.98
Fund Elko Redevelopment Agency Totals	$123,832.07
Account Taxes Ad Valorem Totals	$252,449.74
Account Franchise Fees Electric Power Totals	$38,871.17
Account Interest Interest Income Totals	$3,144.72
Account Land Sales Land Sales Totals	$23,450.60
Fund Capital Construction Totals	$317,916.23
Account Taxes Capital Projects Totals	$82,661.86
Account Interest Interest Income Totals	$5,621.86
Fund Ad Valorem Capital Projects Totals	$88,283.72

City of Elko Quarterly Revenues for the Quarter Ending 09/30/2019

Account Interest Interest Income Totals	$72.24
Fund Public Improvement Totals	$72.24
Account Taxes Ad Valorem Totals	$113,862.65
Account State Shared Revenues BCCRT Totals	$21,712.05
Account State Shared Revenues SCCRT Totals	$78,286.83
Account Interest Interest Income Totals	$5,184.59
Account Other Miscellaneous Miscellaneous Revenues Totals	$3,500.00
Fund Capital Equipment Totals	$222,546.12
Account Interest Interest Income Totals	$1,526.88
Fund Facility Improvement Totals	$1,526.88
Account Taxes Ad Valorem Totals	$132,829.10
Account Local Shared Revenues County RTC Fuel Tax Totals	$124,880.59
Account Interest Interest Income Totals	$4,081.20
Fund Debt Service Totals	$261,790.89
Account Sanitation Water User Fees Totals	$905,136.01
Account Sanitation Water Connection Fees Totals	$69,106.32
Account Sanitation Water Meter Fees Totals	$10,010.00
Account Sanitation Water Tap Fees Totals	$545.81
Account Interest Interest Income Totals	$36,816.82
Account Rentals & Leases Water Land Lease Totals	$7,418.45
Account Other Miscellaneous Miscellaneous Revenues Totals	$604.60
Account Other Miscellaneous Late Penalties Totals	$14,378.03
Fund Water Enterprise Totals	$1,044,016.04
Account Sanitation Sewer User Fees Totals	$748,567.06
Account Sanitation Sewer C/I Fees Totals	$822,917.23
Account Sanitation Septic Tank Receiving Fees Totals	$69,928.15
Account Sanitation Sewer Connection Fees Totals	$64,931.20
Account Sanitation Reuse Water Fees Totals	$600.00
Account Sanitation Water / Sewer Testing Fees Totals	$3,267.00
Account Interest Interest Income Totals	$67,451.64
Account Other Miscellaneous Late Penalties Totals	$13.13
Fund Sewer Enterprise Totals	$1,777,675.41
Account Franchise Fees Solid Waste Disposal Totals	$8,925.00
Account Sanitation Landfill User Fees Totals	$553,140.39
Account Interest Interest Income Totals	$9,019.57
Account Other Miscellaneous Late Penalties Totals	$303.62
Account Other Miscellaneous Recycling Revenue Totals	$5,650.88
Fund Landfill Enterprise Totals	$577,039.46
Account Federal Grants AIP Grant 49 Totals	$11,662.00
Account State Shared Revenues State Aviation Fuel Tax Totals	$2,584.64
Account Local Shared Revenues Local Aviation Fuel Tax Totals	$4,344.91
Account Airport Landing Fees Totals	$23,532.80
Account Airport Parking Fees Totals	$38,652.00
Account Airport Weather Data Service Fees Totals	$1,000.00
Account Airport Airport I.D. Badge Revenue Totals	$50.00
Account Airport Passenger Facility Charges Totals	$12,989.78
Account Interest Interest Income Totals	$7,352.03
Account Rentals & Leases Tie Down Rental Totals	$1,540.00
Account Rentals & Leases T-Hangar Rental Totals	$32,453.81

City of Elko Quarterly Revenues for the Quarter Ending 09/30/2019

Account Rentals & Leases Terminal Leases Totals	$28,792.19
Account Rentals & Leases General Airport Land Leases Totals	$74,967.90
Account Rentals & Leases Terminal Advertising Fees Totals	$8,949.60
Account Rentals & Leases Rental Car Concession Fees Totals	$82,037.65
Account Rentals & Leases FBO Lease Totals	$25,709.66
Account Other Miscellaneous Miscellaneous Revenues Totals	$383.00
Account Other Miscellaneous Late Penalties Totals	$541.53
Fund Airport Enterprise Totals	$357,543.50
Account Culture & Recreation Golf Greens Fees Totals	$68,486.05
Account Culture & Recreation Golf Membership Fees Totals	$4,255.32
Account Culture & Recreation Golf Tournament Fees Totals	$14,041.80
Account Culture & Recreation Golf Cart Path Fees Totals	$235.20
Account Culture & Recreation Golf Cart Shed Rental Totals	$169.72
Account Culture & Recreation Golf Concession Rental Totals	$4,428.00
Account Culture & Recreation Golf Cart Rental Fees Totals	$41,510.00
Account Interest Interest Income Totals	$3,440.59
Account Other Miscellaneous Miscellaneous Revenues Totals	$3,373.65
Fund Golf Enterprise Totals	$139,940.33
Grand Totals	$12,030,227.02

City of Elko

Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 9/30/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
CITY - Operating									
Check									
162887	07/01/2019	Open			Accounts Payable	AMERICAN ASSOC OF AIRPORT EXEC	$275.00		
	Invoice		Date	Description			Amount		
	1056896		07/01/2019	AFFILIATE MEMBESHIP FOR 8/1/19-7/31/20			$275.00		
162888	07/01/2019	Open			Accounts Payable	AMERICAN PUBLIC WORKS ASSOCIAT	$550.00		
	Invoice		Date	Description			Amount		
	612927 2020		07/01/2019	PAVER 6.5.7 MAINTENANCE FEE			$550.00		
162889	07/01/2019	Open			Accounts Payable	ANTHEM LIFE INSURANCE COMPANY	$6,572.31		
	Invoice		Date	Description			Amount		
	000465906E		07/01/2019	JULY PREMIUM			$6,572.31		
162890	07/01/2019	Open			Accounts Payable	ATSSA	$81.00		
	Invoice		Date	Description			Amount		
	INV-11678-B0R4M5		07/01/2019	PUBLIC AGENCY INDIVIDUAL MEMBERSHIP			$81.00		
162891	07/01/2019	Open			Accounts Payable	ELKO AREA CHAMBER OF COMMERCE	$255.00		
	Invoice		Date	Description			Amount		
	24741		07/01/2019	ANNUAL MEMBERSHIP DUES			$255.00		
162892	07/01/2019	Open			Accounts Payable	ELKO FOURTH OF JULY FIREWORKS	$5,000.00		
	Invoice		Date	Description			Amount		
	07012019		07/01/2019	ANNUAL FIREWORKS DONATION JULY 2019			$5,000.00		
162893	07/01/2019	Open			Accounts Payable	LOGMAN	$225.00		
	Invoice		Date	Description			Amount		
	00005		07/01/2019	LOCAL GOV MANAGERS ASSOC OF NV 7/1/19-6/30/20			$225.00		
162894	07/01/2019	Open			Accounts Payable	LP INSURANCE SERVICES, INC.	$28,200.00		
	Invoice		Date	Description			Amount		
	391466		07/01/2019	CSA EMPLOYMENT BENEFITSS FEE 7/1/19-7/1/20			$28,200.00		
162895	07/01/2019	Open			Accounts Payable	MARTIN CREEK HOLDINGS, LLC	$8,057.65		
	Invoice		Date	Description			Amount		
	JULY 2019		07/01/2019	GOLF PROFESSSIONAL			$6,182.65		
	7/1/19		07/01/2019	ASST PRO			$1,875.00		
162896	07/01/2019	Open			Accounts Payable	NDEP - BUREAU OF AIR POLLUTION CONTROL	$1,104.08		
	Invoice		Date	Description			Amount		

20 AP16293248.01	07/01/2019	FY2020 AP16293248.01 ANNUAL AIR QUALITY OPERATING PERMIT	$1,104.08	

162897	07/01/2019	Open	Accounts Payable	NDEP - BUREAU OF WASTE MANAGEMENT		$5,000.00
	Invoice	Date	Description		Amount	
	07012019	07/01/2019	FY20 ANNUAL LANDFILL OPERATING PERMIT FEE ELKO CITY LANDFILL		$5,000.00	
162898	07/01/2019	Open	Accounts Payable	NDEP - BUREAU OF WATER POLLUTION CONTROL		$200.00
	Invoice	Date	Description		Amount	
	CSW-44892 2020	07/01/2019	CSW-44892 STORMWATER CONSTRUCTION GENERAL PERMIT FY2020		$200.00	
162899	07/01/2019	Open	Accounts Payable	NDEP - BUREAU OF WATER POLLUTION CONTROL		$200.00
	Invoice	Date	Description		Amount	
	ISW-38954 2020	07/01/2019	ISW-38954 STORMWATER INDUSTRIAL GENERAL PERMIT FY 2020		$200.00	
162900	07/01/2019	Open	Accounts Payable	NDEP - BUREAU OF WATER POLLUTION CONTROL		$200.00
	Invoice	Date	Description		Amount	
	GMNT-42385 2020	07/01/2019	GMNT-42385 ROUTINE MAINTENANCE ACTIVITIES GEN PERMIT FEE FY2020		$200.00	
162901	07/01/2019	Open	Accounts Payable	NDEP - BUREAU OF WATER POLLUTION CONTROL		$200.00
	Invoice	Date	Description		Amount	
	SMS4-80002 2020	07/01/2019	SMS4-80002 SMALL MUNICIPAL SEPERATE STORM SEWER SYSTEM GEN PERMI		$200.00	
162902	07/01/2019	Open	Accounts Payable	NDEP - BUREAU OF WATER POLLUTION CONTROL		$1,914.00
	Invoice	Date	Description		Amount	
	4527 2020	07/01/2019	NS2003515 ANNUAL REVIEW AND SERVICES FEE RUBY VIEW GOLF COURSE		$1,914.00	
162903	07/01/2019	Open	Accounts Payable	NDEP - BUREAU OF WATER POLLUTION CONTROL		$7,658.00
	Invoice	Date	Description		Amount	
	4323 2020	07/01/2019	NS0020014 ANNUAL REVIEW AND SERVICES FEE WATER RECLAMATION FACIL		$7,658.00	
162904	07/01/2019	Open	Accounts Payable	NDEP - BUREAU OF WATER POLLUTION CONTROL		$200.00
	Invoice	Date	Description		Amount	
	ISW-1634 2020	07/01/2019	ISW-1634 STORMWATER INDUSTRIAL GENERAL PERMIT FEE 2020		$200.00	
162905	07/01/2019	Open	Accounts Payable	NDEP - BUREAU OF WATER POLLUTION CONTROL		$200.00
	Invoice	Date	Description		Amount	
	CSW-41105 2020	07/01/2019	CSW-41105 STORMWATER CONSTRUCTION GENERAL PERMIT FEE		$200.00	
162906	07/01/2019	Open	Accounts Payable	NDEP BSDW		$2,600.00
	Invoice	Date	Description		Amount	
	LCO-20-410	07/01/2019	FEES FOR 2020 RENEWALCLEAN WATER ACT/SAFE DRINKING WATER ACT		$2,600.00	

162907	07/01/2019	Open		Accounts Payable	NEVADA LEAGUE OF CITIES	$7,743.87

Invoice	Date	Description	Amount
72019-01	07/01/2019	ANNUAL MEMBERSHIP DUES FY 2019-20	$7,743.87

162908	07/01/2019	Open		Accounts Payable	NEVADA STATE TREAS-ENVIRONMNTAL	$16,875.03

Invoice	Date	Description	Amount
FY2020-A00201013	07/01/2019	PERMIT AP49533616 ELKO SANITARY LANDFILL	$16,875.03

162909	07/01/2019	Open		Accounts Payable	PRECISION DOCUMENT IMAGING	$1,852.00

Invoice	Date	Description	Amount
2019323	07/01/2019	ANNUAL SUPPORT AX IMAGE CAPTURE 7/1/19-6/30/20 BUILDING	$610.00
2019325	07/01/2019	ANNUAL SUPPORT AX 7/1/19-6/30/20 ENGINEERING DEPT	$1,242.00

162910	07/01/2019	Open		Accounts Payable	VISION SERVICE PLAN - NV	$3,224.05

Invoice	Date	Description	Amount
807046857	07/01/2019	JULY PREMIUM	$3,224.05

162911	07/05/2019	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$279.23

Invoice	Date	Description	Amount
2020-00000003	07/05/2019	CSCA - Child Support California	$279.23

162912	07/05/2019	Open		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$660.00

Invoice	Date	Description	Amount
2020-00000004	07/05/2019	UD PD - Union Dues Police	$660.00

162913	07/05/2019	Open		Accounts Payable	IAFF LOCAL 2423	$425.00

Invoice	Date	Description	Amount
2020-00000006	07/05/2019	UD FIRE - Union Dues Fire	$425.00

162914	07/05/2019	Open		Accounts Payable	KANSAS PAYMENT CENTER	$746.33

Invoice	Date	Description	Amount
2020-00000007	07/05/2019	CSKS - Child Support Kansas	$746.33

162915	07/05/2019	Open		Accounts Payable	LEE ENGINE COMPANY	$330.00

Invoice	Date	Description	Amount
LeeEng07052019	07/05/2019	Vol Fire Service	$330.00

162916	07/05/2019	Open		Accounts Payable	NATIONAL LIFE GROUP	$1,825.00

Invoice	Date	Description	Amount
2020-00000008	07/05/2019	LSW Amt - LSW Deferred Comp Amt	$1,825.00

162917	07/05/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program	$89.50

	Invoice		Date	Description		Amount	
	2020-00000009		07/05/2019	PPTN - NV Prepaid Tuition Program		$89.50	
162918	07/05/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION		$448.00
	Invoice		Date	Description		Amount	
	2020-00000010		07/05/2019	UD BCC - Union Dues BCC		$448.00	
162919	07/05/2019	Open		Accounts Payable	PERFORMANCE ATHLETIC CLUB		$729.81
	Invoice		Date	Description		Amount	
	2020-00000011		07/05/2019	PA - Performance Athletic		$729.81	
162920	07/05/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY		$144,105.70
	Invoice		Date	Description		Amount	
	2020-00000012		07/05/2019	PERS EL - PERS Elected Officials*		$144,105.70	
162921	07/05/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR		$25.00
	Invoice		Date	Description		Amount	
	2020-00000013		07/05/2019	UW - United Way		$25.00	
162922	07/05/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3		$250.00
	Invoice		Date	Description		Amount	
	2020-00000015		07/05/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
162923	07/05/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES		$607.68
	Invoice		Date	Description		Amount	
	2020-00000018		07/05/2019	WIS - Western Insurance Specialties		$607.68	
162935	07/09/2019	Open		Accounts Payable	A.M. ENGINEERING		$4,771.25
	Invoice		Date	Description		Amount	
	240.000_02		06/21/2019	WATER LEAK COMPACTION TESTS IN THE STREETS & SIDEWALKS		$4,771.25	
162936	07/09/2019	Open		Accounts Payable	ADVANCED DATA PROCESSING, INC.		$163.44
	Invoice		Date	Description		Amount	
	INVADPI29596		05/31/2019	MAY 2019		$163.44	
162937	07/09/2019	Open		Accounts Payable	ADVANCED TRUCK BODY & EQUIPMENT CO		$107,010.00
	Invoice		Date	Description		Amount	
	4988		06/24/2019	2020 INTERNATIONAL CV515 SFA CREW CAB		$107,010.00	
162938	07/09/2019	Open		Accounts Payable	AIRGAS INC		$437.03
	Invoice		Date	Description		Amount	
	9089672704		06/10/2019	ACETYLENE		$46.01	

	9089815507		06/13/2019	GLV DSPBL EXAM LTX		$195.51	
	9089869681		06/14/2019	GLV DSPBL EXAM LTX		$195.51	
162939	07/09/2019	Open		Accounts Payable	AMERICAN RED CROSS		$638.00
	Invoice		Date	Description		Amount	
	22200829		06/19/2019	LIFEGUARDING		$608.00	
	22204778		06/26/2019	CPR AED FOR PROFESSIONAL RESCUERS		$30.00	
162940	07/09/2019	Open		Accounts Payable	AMERICAN STAFFING INC		$2,572.89
	Invoice		Date	Description		Amount	
	76961		06/20/2019	5/27-6/16/19 ANFERNEE COTA		$1,135.20	
	77166		06/27/2019	6/17-23/19 ANFERNEE COTA		$516.00	
	77390		06/30/2019	6/24-30/19 MARJORIE MARILUCH		$274.89	
	77391		06/30/2019	6/24-30/19 RACHEL HOOPER		$646.80	
162941	07/09/2019	Open		Accounts Payable	ANIXTER, INC.		$922.95
	Invoice		Date	Description		Amount	
	26K091775		06/11/2019	MODULAR CLAMP/MORTISE LOCK TEMPLATE/MORTISE LOCK POSITIONING		$497.95	
	26K091081		05/22/2019	CS134488 CLASSROOM US26D		$425.00	
162942	07/09/2019	Open		Accounts Payable	ANTHONY CONSTRUCTION, LLC		$31,464.00
	Invoice		Date	Description		Amount	
	ACFD6282019		06/27/2019	FAC1902B FIRE STATION DRIVEWAY		$31,464.00	
162943	07/09/2019	Open		Accounts Payable	AT&T MOBILITY		$802.89
	Invoice		Date	Description		Amount	
	06132019 WATER		06/13/2019	28790212788X06212019 WATER		$182.83	
	06132019 AIRPORT		06/13/2019	287290151942X06212019 AIRPORT		$147.72	
	06132019 FIRE		06/13/2019	287286659358X06212019 FIRE DEPT		$472.34	
162944	07/09/2019	Open		Accounts Payable	AUTOZONE		$19.78
	Invoice		Date	Description		Amount	
	4076333604		06/24/2019	AZ MICRO APP PAD		$5.79	
	4076330304		06/20/2019	TANKWELD REPAIR KIT		$13.99	
162945	07/09/2019	Open		Accounts Payable	BAILEY, MARK		$112.25
	Invoice		Date	Description		Amount	
	130960957		06/25/2019	REIMB/COMMERCIAL L ICENSE RENWEAL		$112.25	
162946	07/09/2019	Open		Accounts Payable	BAIR DISTRIBUTING INC		$689.58
	Invoice		Date	Description		Amount	
	232831		06/26/2019	GIANT VANILLA SANDWICH/OREO BAR/MRS FIELDS COOKIE SANDWICH/TWIX		$607.44	

	232832		06/26/2019	GIANT VANILLA SANDWICH/MRS FIELDS COOKIE SANDWICH		$82.14	
162947	07/09/2019	Open		Accounts Payable	BONANZA PRODUCE CO		$669.70
	Invoice		Date	Description		Amount	
	03249917		06/24/2019	PRETZEL BITE/CHIP DORITA CHS/NACHO CHEESE/HOT DOGS		$324.70	
	03248964		06/21/2019	SHRED LETTUCE		$5.75	
	03248900		06/21/2019	PRETZEL BITE/HOT DOGS/GROUND BEEF		$154.90	
	03248448		06/20/2019	CHIP DORITA CHS/YELLOW TORTILLA CHIP		$158.10	
	03250708		06/26/2019	YELLOW TORTILLA CHIP		$26.25	
162948	07/09/2019	Open		Accounts Payable	BOSS TANKS		$160.50
	Invoice		Date	Description		Amount	
	41329		06/18/2019	D AMINE/ROUNDUP		$160.50	
162949	07/09/2019	Open		Accounts Payable	C A L RANCH STORES		$171.59
	Invoice		Date	Description		Amount	
	10370/12		06/14/2019	DRBMOUNT 8.25" LONG/OIL DRAIN		$27.98	
	10426/12		06/27/2019	SINGLE SIDE KEY		$13.93	
	10380/12		06/17/2019	HIGH FLO 2.4GPM PUMP 12V		$119.99	
	10427/12		06/28/2019	HILMAN FASTENERS		$5.20	
	10417/12		06/26/2019	DIAMOND BRAID		$4.49	
162950	07/09/2019	Open		Accounts Payable	CASHMAN EQUIPMENT COMPANY		$1,336.95
	Invoice		Date	Description		Amount	
	INWO1185541		06/27/2019	TROUBLE SHOOT HEATER & AIR CONDITIONER		$817.70	
	INPS2968224		06/25/2019	FILTERS/BOLT/COTTER PIN/CUSHION		$459.61	
	INPS2967456		06/24/2019	SEAL O RING		$59.64	
162951	07/09/2019	Open		Accounts Payable	CDW GOVERNMENT		$10,679.57
	Invoice		Date	Description		Amount	
	SRJ1070		06/13/2019	TRIPP DISPLAY MOUNT 37 - 70 SCREEN		$115.33	
	SRZ0965		06/17/2019	SMASUNG 49IN LED SMART TV		$735.08	
	SSP4449		06/19/2019	UBIQUITI 2TB UNIFI VIDEO NVR		$366.68	
	STP4165		06/22/2019	FORTINET 4X4 802.11 DUAL BAND AP		$3,635.50	
	SBG5166		04/25/2019	AXIS Q-6055-E PTZ DOME NETWORK CAMERA 60HZ SURVEILLANCE CAMERA		$3,163.63	
	SRJ0446		06/13/2019	LVO 8GB DDR/LVO TP M.2 PCIE NVME/LVO TS NVIDIA QUADPRO		$835.79	
	SWV2446		06/11/2019	LVI P720 2X4110 1TB 8GB W10P		$1,459.93	
	SSQ7368		06/19/2019	HP COLOR LASERJET MFP		$367.63	
162952	07/09/2019	Open		Accounts Payable	CED - ELKO		$95.83
	Invoice		Date	Description		Amount	
	1971-511598		01/15/2019	VNL SPADE TERM/CNL FEM DISC/RED WIRE CONN		$54.28	

	1971-514837		06/10/2019	SPLICING TAPE		$41.55	
162953	07/09/2019	Open		Accounts Payable	CINTAS CORPORATION NO. 2		$478.78
	Invoice		Date	Description		Amount	
	4024302588		06/20/2019	WATER DEPARTMENT UNIFORMS		$239.39	
	4023792524		06/13/2019	WATER DEPARTMENT UNIFORMS		$239.39	
162954	07/09/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY		$254.28
	Invoice		Date	Description		Amount	
	S6752344.001		06/13/2019	ADVANCE 2AMP INTELLIVOLT ELECTRONIC BALLAST		$27.40	
	S6756097.001		06/19/2019	MOGUL BASE HID METAL HALIDE LAMP/METAL HALIDE QUAD TAP PULSE STA		$112.88	
	S6754656.001		06/17/2019	PHILIS ALTO PACK		$114.00	
162955	07/09/2019	Open		Accounts Payable	CONVERSE CONSULTANTS		$13,002.30
	Invoice		Date	Description		Amount	
	19-23136-02-0001		06/21/2019	POOL1902A & C STORAGE TANK REPLACEMENT		$13,002.30	
162956	07/09/2019	Open		Accounts Payable	COOPER, VICKIE		$103.00
	Invoice		Date	Description		Amount	
	6/26/19 PER DIEM		06/26/2019	6/26/19 TRANSPORT ANIMALS TO RENO SPCA		$103.00	
162957	07/09/2019	Open		Accounts Payable	CREICO ENTERPRISES LLC		$20,141.00
	Invoice		Date	Description		Amount	
	4731		06/17/2019	GRISWOLD DR SEWER MANHOLE		$15,371.00	
	4725		06/17/2019	EXCAVATE FOR CULVERT IN CREEK BED/INSTALL/BACKFILL		$2,340.00	
	4724		06/17/2019	EXCAVATE AT PONDS TO INSTALL CULVERT		$2,430.00	
162958	07/09/2019	Open		Accounts Payable	CRESCENT ELECTRIC SUPPLY COMPA		$23.76
	Invoice		Date	Description		Amount	
	S506615120.001		06/05/2019	THEPITT 4 SQ BOX/BOX CVR FLT BLNK		$1.34	
	S506615736.001		06/12/2019	KLEIN COAX EXPLORER 2 W/REMOTE KIT		$22.42	
162959	07/09/2019	Open		Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC		$889.32
	Invoice		Date	Description		Amount	
	45-4181		06/19/2019	INSTALLED/CALIBRATED NEW THROTTLE PEDAL		$889.32	
162960	07/09/2019	Open		Accounts Payable	CUSTOM FENCE CO		$145,617.65
	Invoice		Date	Description		Amount	
	C1312.5		12/31/2018	AIP 49B AIRPORT SECURITY FENCE PROJECT		$145,617.65	
162961	07/09/2019	Open		Accounts Payable	DETECTACHEM, INC.		$244.59
	Invoice		Date	Description		Amount	

	INV00370		06/10/2019	MOBILE DETECT POUCH MULTI DRUG TEST/THC/COCAINE/HEROIN/METH/LSD		$244.59	
162962	07/09/2019	Open		Accounts Payable	DOPPELMAYR USA, INC.		$471.99
	Invoice		Date	Description		Amount	
	CD2019004550		01/19/2019	BULLWHEEL LINER		$471.99	
162963	07/09/2019	Open		Accounts Payable	DRAKE, BRYAN		$87.00
	Invoice		Date	Description		Amount	
	6/28/19 PER DIEM		06/28/2019	6/28-29/19 ALERRT TRAINING WENDOVER		$87.00	
162964	07/09/2019	Open		Accounts Payable	E & G TRUCKING		$1,233.75
	Invoice		Date	Description		Amount	
	317		06/12/2019	ELKO TO BATTLE MOUNTAIN HUNEWILL CONST/CITY PATCHING		$1,233.75	
162965	07/09/2019	Open		Accounts Payable	EAGLE COMMUNICATION		$22.50
	Invoice		Date	Description		Amount	
	3723		06/13/2019	PD1901C 2 PATROL SUV CHEVY TAHOE TECH REPLACED 1/4 WAVE ANTENNA		$22.50	
162966	07/09/2019	Open		Accounts Payable	ELEMENT CONSTRUCTION		$4,080.00
	Invoice		Date	Description		Amount	
	578		06/26/2019	DIG OUT BASE CONCRETE/FORM/PLACE/FINISH CONCRETE		$4,080.00	
162967	07/09/2019	Open		Accounts Payable	ELKO BLACKSMITH SHOP INC		$327.57
	Invoice		Date	Description		Amount	
	INV-35637		06/14/2019	DOUBLE CHAIN/HUB		$327.57	
162968	07/09/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS		$370.80
	Invoice		Date	Description		Amount	
	53241		06/25/2019	NOTICE/REZONE		$222.72	
	52088		06/15/2019	NOTICE/ORDINANCE 840		$74.04	
	52087		06/15/2019	NOTICE/ORDINANCE 839		$74.04	
162969	07/09/2019	Open		Accounts Payable	ELKO MUNICIPAL LANDFILL		$2,781.23
	Invoice		Date	Description		Amount	
	2019-00000902		06/30/2019	JUNE 2019 LANDFILL BILLING		$9.18	
	2019-00000901		06/30/2019	JUNE 2019 LANDFILL BILLING		$20.00	
	2019-00000893		06/30/2019	JUNE 2019 LANDFILL BILLING		$15.00	
	2019-00000894		06/30/2019	JUNE 2019 LANDFILL BILLING		$120.34	
	2019-00000895		06/30/2019	JUNE 2019 LANDFILL BILLING		$211.94	
	2019-00000896		06/30/2019	JUNE 2019 LANDFILL BILLING		$584.40	
	2019-00000897		06/30/2019	JUNE 2019 LANDFILL BILLING		$1,816.72	
	2019-00000898		06/30/2019	JUNE 2019 LANDFILL BILLING		$3.65	

162970	07/09/2019	Open		Accounts Payable	ELKO MUNICIPAL WATER	$1,100.77

Invoice	Date	Description	Amount
6/27/19 POLICE	06/27/2019	46507295-001 POLICE DEPT METERED WATER	$535.73
6/27/19 ANIMAL	06/27/2019	6/27/19 ANIMAL SHELTER METERED WATER	$25.04
2019-00000102	06/30/2019	JUNE 2019 WATER/SEWER TESTING	$540.00

162971	07/09/2019	Open		Accounts Payable	ELKO VETERINARY CLINIC	$861.69

Invoice	Date	Description	Amount
228446	06/25/2019	38415790 REX ANESTHESIA BUNDLE/RIMADYL	$677.85
224368	05/06/2019	KYNG INCEPTOR PLUS/BORDETELLA ORAL/CANINE INFLUENZA/WELLNESS EXA	$183.84

162972	07/09/2019	Open		Accounts Payable	ENTERPRISE LEASING	$298.65

Invoice	Date	Description	Amount
5MC08V	05/01/2019	5/1-3/19 TROY PONCIN	$136.83
611GY2	06/11/2019	6/9-11/19 DOOLEY BRONSON	$84.20
943794799	06/21/2019	6/19-20/19 CANDI QUILICI	$77.62

162973	07/09/2019	Open		Accounts Payable	FLYERS ENERGY LLC	$8,102.09

Invoice	Date	Description	Amount
19-927752	06/18/2019	HUMBLE HYDRAULIC	$477.16
19-928392	06/18/2019	DSL	$1,479.00
19-929942	06/20/2019	DSL	$2,070.60
19-927370	06/14/2019	DSL	$2,398.93
19-933164	06/26/2019	DSL	$1,676.40

162974	07/09/2019	Open		Accounts Payable	FREEDOM MAILING SERVICES INC	$2,033.44

Invoice	Date	Description	Amount
36200	06/28/2019	BILL PROCESSING FOR JUNE BILLING	$2,033.44

162975	07/09/2019	Open		Accounts Payable	FRONTIER	$1,135.09

Invoice	Date	Description	Amount
06222019 SNOW	06/22/2019	ELKO SNOWBOWL CHARGES	$27.54
06222019 ECNU	06/22/2019	NEVADA STATE OF INVESTIGATIONS CHARGES	$120.62
06222019	06/22/2019	CITY OF ELKO CHARGES	$986.93

162976	07/09/2019	Open		Accounts Payable	FUSION, LLC	$156.24

Invoice	Date	Description	Amount
191520930	06/01/2019	CITY OF ELKO CHARGES	$156.24

162977	07/09/2019	Open		Accounts Payable	G LAZY T	$850.00

Invoice	Date	Description	Amount

CELKO-04	06/06/2019	HAULED ASPHALT FROM BATTLE MOUNTAIN TO ELKO	$850.00

162978	07/09/2019	Open	Accounts Payable	GEM STATE PAPER COMPANY		$708.94

Invoice	Date	Description	Amount
2001795	06/14/2019	CREDIT LOW DENSITY	($69.86)
2001773	06/13/2019	PAPER VAC BAGS GENERIC	$8.16
2001794	06/14/2019	LOW DENSITY	$69.86
2001920	06/19/2019	NITRILE EXAM GLOVES	$45.96
2001975	06/20/2019	LOW DENSITY/NITRILE GLOVES/DMQ NEUTRAL DISINF	$94.46
1313552-00	04/02/2019	LOW DENSITY	$110.40
1320238-00	04/29/2019	NITRILE EXAM GLOVES	$30.35
2001793	06/14/2019	CREDIT LOW DENSITY	($69.86)
2001756	06/13/2019	OPTIMA BATH TISSUE/LOW DENSITY/NITRILE GLOVES	$134.35
2001878	06/18/2019	COLD CUP	$7.75
2001604	06/14/2019	JUMBO ROLL TSSUE/MULTIFOLD TOWEL	$99.40
2002199	06/27/2019	SOFPULL TWL CNTRPULL/LOW DENSITY	$140.37
2002199-01	06/27/2019	REG SOFPULL TWL CNTRPULL	$35.58
2001572-01	06/14/2019	JUMBO ROLL TISSUE	$51.30
2002160	06/26/2019	LAUNDRY DETERGENT	$68.82
2001572	06/12/2019	CREDIT MULTIFOLD TOWEL/JUMBO ROLL TISSUE	($48.10)

162979	07/09/2019	Open	Accounts Payable	GOICOECHEA & DIGRAZIA LTD		$25,781.65

Invoice	Date	Description	Amount
39316	06/05/2019	LEGAL/PROFESSIONAL FEES - MANAGER/MUNICIPAL COURT	$25,781.65

162980	07/09/2019	Open	Accounts Payable	GORDON FLESCH COMPANY, INC		$145.68

Invoice	Date	Description	Amount
I00521800	06/20/2019	DATACARD CD800 PRINTER/IDENTISYS PHOTO PACKAGE/ID CORE CREDENTIA	$145.68

162981	07/09/2019	Open	Accounts Payable	GRAINGER		$470.24

Invoice	Date	Description	Amount
9202307576	06/11/2019	LED REPLACEMENT LAMP	$446.40
9120765574	03/19/2019	FILTERED RETURN AIR GRILLE/REDUCER	$23.84

162982	07/09/2019	Open	Accounts Payable	H.E. HUNEWILL CONSTRUCTION CO. INC.		$31,175.39

Invoice	Date	Description	Amount
03	06/13/2019	TYPE III ASPHALT	$25,404.14
04	06/06/2019	TRIPLE TRANSFER RENTAL	$5,771.25

162983	07/09/2019	Open	Accounts Payable	HENSELER, TRENT		$100.00

Invoice	Date	Description	Amount
4545-302	06/26/2019	G-4 RETEST & LICENSE FEE	$100.00

162984	07/09/2019	Open	Accounts Payable	HOME DEPOT CREDIT SERVICES		$4,476.87

Invoice	Date	Description	Amount
2023869	05/31/2019	KSG MURIATIC ACID GAL/COMBO RATCHET/HUSKY 6IN DOUBLE SPEED ADJUS	$77.89
2110265	06/20/2019	TERRY TOWELS/BATTERIES	$40.93
3080431	05/30/2019	T5PLUS	$99.00
4011657	06/18/2019	HDX STIFF SCRAPER/FLEXIBLE JOINT KNIFE	$45.82
4011643	06/18/2019	PLUGIN CO DC/POWERLOCK TAPE/LEVERLOCK TAPE/HINGE/BUMPERS	$150.56
5573692	06/07/2019	FLUSH GRAY RIGHT HAN	$435.91
6025649	06/26/2019	LOCTITE SUPER GLUE/GRINDER/GLOVES/WOODHANDLE	$57.61
6012070	06/26/2019	TRASH CAN/STRIPPING/GLOVES/SANDPAPER/TRAY LINERS	$291.68
7626373	06/25/2019	ELECTRICAL TAPE/BATTERY CLAMP/COPPPERTOP/ALLIGATOR CLIP	$29.84
1777190	05/02/2019	STUDIO SALT FREE WATER SOFTENER	$53.48
5113772	05/28/2019	POLISHING SPONGE/SPEED SET	$20.96
4524218	05/29/2019	SLEEVE/INSERT/CLEAR GUTTER SEALANT/12 STRANDED THHN RED/WHITE	$131.43
9094901	06/03/2019	CREDIT FOR TAX REFUND	($8.71)
4104466	05/29/2019	SMALL BOXES	$8.80
4010083	05/29/2019	CDX PLYWOOD	$15.53
3612319	05/30/2019	SECURITY LIGHT/PAINTERS TOOL	$93.88
3612318	05/30/2019	WTHPROOFER/HANDY PAINT LINERS/BRUSH SET	$534.43
3010144	05/30/2019	WHITEWOOD STUD/UNDERLAYMENT	$262.68
3010149	05/30/2019	DECK SCREW/WHITEWOOD STUD/ROOF PANEL	$220.02
2080452	05/31/2019	HUSKY 12/120 VOLT AUTO HOME INFLATOR	$49.98
2023847	05/31/2019	INT PAINT/MINI ROLL/THUMB TACK/PICTURE HANG STRIPS	$88.31
8114516	06/04/2019	ORTHO GROUNDCLEAR/SIMPLE GREEN/DYNAFLEX SEALANT CLEAR	$66.29
9524623	06/03/2019	PPG DIAMOND INT SG BASE	$121.00
8114509	06/04/2019	4 GAL SOLO PISTON BACKPACK	$74.97
7624624	06/05/2019	NOKINK HOSE BIB/GORILLA TAPE/DUCT TAPE/MARK FLRSCNT ORANGE CNT	$60.93
7024223	06/05/2019	ODOBAN EUCALYPTUS/PINE SOL/HDX CLEANER/REBAR	$100.95
7024222	06/05/2019	GREAT STUFF BIG GAP FILLER	$11.25
5104648	06/07/2019	CREDIT TAX REFUND	($0.75)
7024218	06/05/2019	SHEDLESS KNIT ASSEM/WOVEN ROLLER/ROV BATT/FLAT SPACES PAINTER	$88.46
2010949	06/10/2019	CORD STORAGE REEL/MASON LINE/HAND PUMP	$57.26
2612925	06/10/2019	PADLOCK/WALL PLATE/DURACELL/FENDER WASHER ZINC/SHELF HOOKS	$88.07
1011028	06/11/2019	CLOROX/GRILLBRUSH	$11.54
1130096	06/11/2019	SPRAY PAINT	$17.94
0011170	06/12/2019	ELECTRIC AIR COMPRESSOR	$299.00
0613073	06/12/2019	HINGE	$7.41
0115289	06/12/2019	WEED CNTRL/DAWN	$51.03
9613119	06/13/2019	LOCK/TRANSPLANTER/KNEE PADS/LANDSCAPING RAKE	$299.81
0625264	06/12/2019	AUTO PLUG	$2.30
9115361	06/13/2019	CREDIT PLUG	($2.30)

9115363	06/13/2019	COUPLER PLUG	$9.48
9613085	06/13/2019	COMMAND LARGE WIRE HOOK/PAINTERS TOUCH	$22.42
8011306	06/14/2019	BR VINYL TUBE/TRIMMER LINE/BRASS ADAPTER/SPLICER	$74.95
8115512	06/14/2019	FOAM SS IN	$23.00
6024854	06/16/2019	VALVED RESPIRATOR	$67.96
4011619	06/18/2019	CONSTRUCTION SELECT/FAST SETTING CONCRETE	$25.57
4520535	06/18/2019	NAILS	$59.74
1613567	06/21/2019	OVER THE GLASS OUTDOOR SAFETY/SPRING LINK	$54.73
3110191	06/19/2019	BLACK POLY SHEETING	$59.98
2114020	05/31/2019	KITCHEN FAUCET/SUPPLY LINE	$44.35
2114046	05/31/2019	RETURN/FAUCET	($35.46)
8110700	06/24/2019	DISPOSABLE EARPLUGS	$14.96

162985	07/09/2019	Open	Accounts Payable	HUNT & SONS, INC.		$2,348.50

Invoice	Date	Description	Amount
73857	06/17/2019	CHV MEROPA SYNTHETIC EP	$2,348.50

162986	07/09/2019	Open	Accounts Payable	I & E ELECTRIC		$6,449.66

Invoice	Date	Description	Amount
4637	06/12/2019	WELL 37 - TERMINATED FLOW METER/DOSING VALVES/MOTOR OILER/SCALES	$783.00
4757	06/12/2019	MATERIAL ONLY - RCT TRANSMITTER 8" ANTENNA	$1,725.00
4758	06/12/2019	MATERIAL ONLY - TRANSMITTER FOR UPPER MANHOLE MONITOR	$1,725.00
4751	06/19/2019	BLWE OUT HS DRIVE IN EFFLUENT PUMP DOWN BUILDING/DISMOUNTED PVC	$217.50
4772	06/19/2019	STARTED DEMOLITION OF THE BIO DOCK ROOM	$348.00
4778	06/19/2019	MOUNTED BOX AND CONDUIT OF WALL FOR OUTSIDE OUTLETS	$712.50
4779	06/19/2019	WRF BIO DOCK - DISCONNECTED 3 PUMPS FROM THE BUCKETS IN THE MCC	$217.50
4765	06/19/2019	REPLACED OLD SCADA BOX WITH NEW BOX	$721.16

162987	07/09/2019	Open	Accounts Payable	INDUSTRIAL SUPPLY CO., INC.		$2,009.49

Invoice	Date	Description	Amount
1219214-02	03/12/2019	CSR2 PULLEY SYSTEM	$1,420.00
9031100-01	06/11/2019	FLIP STYLE PLACARDS IN ALUM FRAME	$422.19
9031254-01	06/13/2019	EDGE TX236 SPEC TORQUE BLK FR SMK LENS	$26.57
9031100-02	06/14/2019	FLIP STYLE PLACARDS	$140.73

162988	07/09/2019	Open	Accounts Payable	INLAND SUPPLY CO		$2,065.76

Invoice	Date	Description	Amount
3002710	06/13/2019	SALT PELLETS	$585.00
3002732	06/17/2019	SEAT COVERS	$10.76
3002710-01	06/11/2019	SALT PELLETS	$1,470.00

162989	07/09/2019	Open	Accounts Payable	INTERMOUNTAIN FARMERS		$207.56

	Invoice		Date	Description		Amount	
	1011902262		06/18/2019	TURF TRAX DYE		$109.62	
	1011948720		06/27/2019	HARDWARE CLOTH		$82.99	
	1011951700		06/27/2019	TOP SOIL ALL PURPOSE		$14.95	
162990	07/09/2019	Open		Accounts Payable	INTERSTATE BATTERY SYSTEM OF I		$127.95
	Invoice		Date	Description		Amount	
	33149582		06/17/2019	MTP 65HD		$127.95	
162991	07/09/2019	Open		Accounts Payable	J & J MOBILE TOOLS		$119.99
	Invoice		Date	Description		Amount	
	D91252		06/21/2019	FORD V8 DRILLING TEMPLATE		$119.99	
162992	07/09/2019	Open		Accounts Payable	KEATS, DONNA		$5,400.00
	Invoice		Date	Description		Amount	
	ELKOGW.22-04/19		06/24/2019	ELKO LANDFILL WATER QUALITY REPORTING		$5,400.00	
162993	07/09/2019	Open		Accounts Payable	KIMBALL MIDWEST		$205.97
	Invoice		Date	Description		Amount	
	7199610		06/12/2019	DRILL BITS/WASHERS/CLEANER		$136.81	
	7212242		06/18/2019	HEX NUT/WASHERS/DRILL BITS		$47.01	
	7217104		06/20/2019	HEX NUT		$22.15	
162994	07/09/2019	Open		Accounts Payable	LANDIA, INC.		$152.50
	Invoice		Date	Description		Amount	
	12775		06/21/2019	ST STEEL WASHER		$152.50	
162995	07/09/2019	Open		Accounts Payable	LES SCHWAB TIRE CENTER		$1,747.79
	Invoice		Date	Description		Amount	
	95600671726		05/06/2019	SKID STEER NHS TUBELESS /TITAN AT 489 ATV		$1,518.00	
	95600674033		05/15/2019	GIANT TIRE TRUCK CALL/ORING/TIRE LIFE/RADIAL REPAIR		$200.79	
	95600684528		06/26/2019	FLAT REPAIR		$29.00	
162996	07/09/2019	Open		Accounts Payable	LEVEL 3 COMMUNICATIONS, LLC.		$5,685.78
	Invoice		Date	Description		Amount	
	81329067		06/01/2019	CITY OF ELKO CHARGES		$5,685.78	
162997	07/09/2019	Open		Accounts Payable	LIBERTY TIRE RECYCLING LLC		$817.88
	Invoice		Date	Description		Amount	
	1610209		06/15/2019	MIXED LOAD LOAD		$817.88	
162998	07/09/2019	Open		Accounts Payable	LIFE-ASSIST, INC.		$691.70

	Invoice		Date	Description		Amount	
	928876		06/27/2019	THE ASHERMAN CHEST SEAL/EPINEPHRINE/PHYSIO CONTROL EDGE ELECTROD		$691.70	
162999	07/09/2019	Open		Accounts Payable	LIFEGUARD STORE INC		$738.00
	Invoice		Date	Description		Amount	
	INV867840		06/24/2019	ACCUSPLIT 15 PACE CLOCK/CHIAR IN A BOX		$738.00	
163000	07/09/2019	Open		Accounts Payable	LINCOLN AQUATICS, INC.		$326.86
	Invoice		Date	Description		Amount	
	D8642787		06/03/2019	BLUE NYLON BRISTLE CURVED ALUM WALL BRUSH		$51.06	
	D8643600		06/06/2019	WATER DEPTH SIGN/DECK MARKING INTL NO DIVING/HANDICAP LIFT		$275.80	
163001	07/09/2019	Open		Accounts Payable	LOSTRA ENGINEERING		$450.00
	Invoice		Date	Description		Amount	
	14926		06/13/2019	POOL1901A POOL WALL REPAIR		$450.00	
163002	07/09/2019	Open		Accounts Payable	LUMOS & ASSOCIATES, INC.		$28,345.00
	Invoice		Date	Description		Amount	
	101158		06/27/2019	WRF1901A EXIT 298 LIFT STATION		$28,345.00	
163003	07/09/2019	Open		Accounts Payable	LUTZ, ALEXANDRA		$720.00
	Invoice		Date	Description		Amount	
	06242019		06/24/2019	STATISTICAL SERVICE EVALUATION OF CHEMICAL DATA		$720.00	
163004	07/09/2019	Open		Accounts Payable	MANPOWER		$4,979.84
	Invoice		Date	Description		Amount	
	17177868		06/20/2019	6/16/19 CHRISTOPHER BRADEN/DERRIK SWENSEN		$1,877.15	
	17177869		06/20/2019	6/16/19 JENNIE LAGE		$546.61	
	17178206		06/27/2019	6/23/19 JENNIE LAGE		$327.97	
	17178205		06/27/2019	6/23/19 CHRISTOPHER BRADEN/DERRIK SWENSEN		$2,228.11	
163005	07/09/2019	Open		Accounts Payable	MAUPIN, COX & LEGOY		$13,716.64
	Invoice		Date	Description		Amount	
	06112019		06/11/2019	EMPLOYEE MATTERS INVESTIGATIONS		$13,716.64	
163006	07/09/2019	Open		Accounts Payable	METROQUIP INC		$3,140.12
	Invoice		Date	Description		Amount	
	102264		05/10/2019	SB SEGMENT SET/GUTTER BROOM		$1,110.04	
	102290		05/20/2019	GUTTER BROOM		$1,067.23	
	102602		06/07/2019	IDLER SPACER/BEARING PILOT/RETAINING RING/SPACER BEARING		$962.85	
163007	07/09/2019	Open		Accounts Payable	MODERN CONCRETE INC		$1,115.00

Invoice	Date	Description	Amount
101469	06/06/2019	ASPHAULT HAUL TRIPLE TRANSFER	$1,115.00

163008	07/09/2019	Open	Accounts Payable	MWI ANIMAL HEALTH		$525.30

Invoice	Date	Description	Amount
18126510	06/24/2019	OPTIXCARE EYE LUBE OPH/DOXYCYCLINE HYCLATE	$157.95
18102218	06/21/2019	RIMADYL INJ	$367.35

163009	07/09/2019	Open	Accounts Payable	NAPA AUTO PARTS		$608.55

Invoice	Date	Description	Amount
306746	06/14/2019	STONER TRIM SHINE	$129.60
302556	05/24/2019	STONER TRIM SHINE	$21.60
306810	06/14/2019	ROCKER ON-OFF	$4.10
308920	06/25/2019	HX SKT	$7.99
309494	06/27/2019	NITRILE DISPOS GL	$10.89
309026	06/25/2019	NAPAGOLD AIR FILTER/OIL FILTER	$18.59
307611	06/19/2019	SWAY BAR LINK	$34.99
306390	06/13/2019	NAPAGOLD FUEL FILTER	$23.20
306286	06/12/2019	ALUSEAL/NAPA EXT LIFE GAL	$34.74
306283	06/12/2019	OIL FILTER/NAPAGOLD AIR FILTER/FUEL FILTER	$100.13
307395	06/18/2019	BRAKLEEN CLEANER	$64.56
307933	06/20/2019	FUEL TANK REPAIR/DISPO GLOVES	$22.16
309415	06/26/2019	TOGGLE 20A BRASS	$5.47
307219	06/17/2019	MOBIL OIL	$41.93
307184	06/17/2019	OIL FILTER	$7.52
309573	06/27/2019	OIL FILTER/AIR FILTER	$11.11
305587	06/10/2019	GLOS WHI	$4.39
306450	06/13/2019	BLUE DF	$9.99
309730	06/27/2019	VALVOLINE OUTBOARD	$47.22
309487	06/27/2019	HOS CLAMP/GLASS CLN	$8.37

163010	07/09/2019	Open	Accounts Payable	NEVADA PUBLIC AGENCY INSURANCE		$5,432.00

Invoice	Date	Description	Amount
5380	05/28/2019	P243-17-05059-01 K. THOMPSON 4/9/17	$432.00
5381	05/28/2019	P243-18-05793-01M. FOBES 9/27/18	$5,000.00

163011	07/09/2019	Open	Accounts Payable	NEVADA YOUTH TRAINING CENTER		$573.75

Invoice	Date	Description	Amount
30	06/27/2019	J. JEFFERSON/E. GUZMAN/Z. KILGORE/G. REDD/C. ENOS	$573.75

163012	07/09/2019	Open	Accounts Payable	NORCO		$1,121.45

Invoice	Date	Description	Amount

26763239	06/21/2019	CARBON DIOXIDE/CARBON DIOXIDE SIPHON TUBE	$387.58
26809675	06/28/2019	CARBON DIOXIDE	$266.72
26829972	06/30/2019	CYLINDER RENT FOR JUNE 2019	$92.48
26829740	06/30/2019	CYLINDER RENT FOR JUNE 2019	$38.85
26802668	06/27/2019	LG NITRILE GLOVES	$114.67
26735645	06/18/2019	SUGAR FREE QWIK STIK MIXED/GLOVES/FROZEN POPS	$221.15

163013	07/09/2019	Open	Accounts Payable	NORTHERN NEVADA EQUIPMENT		$154.79
	Invoice	Date	Description		Amount	
	62883	04/16/2019	WSM CAB SEP		$154.79	
163014	07/09/2019	Open	Accounts Payable	NORTHERN NEVADA PEST CONTROL, INC		$916.00
	Invoice	Date	Description		Amount	
	64428	06/07/2019	PEST CONTROL SINGLE SERVICE		$916.00	
163015	07/09/2019	Open	Accounts Payable	NV ENERGY		$37,530.59
	Invoice	Date	Description		Amount	
	06252019	06/25/2019	CITY OF ELKO CHARGES		$6,386.33	
	JUNE 2019 PUMP	06/30/2019	PUMPING ACCOUNTS JUNE 2019		$31,144.26	
163016	07/09/2019	Open	Accounts Payable	O'REILLY AUTOMOTIVE STORES INC		$48.94
	Invoice	Date	Description		Amount	
	2084-344408	06/04/2019	TRIMSHINE		$32.45	
	2804-348906	06/25/2019	GEAR LUBE		$16.49	
163017	07/09/2019	Open	Accounts Payable	OFS		$177.81
	Invoice	Date	Description		Amount	
	596481-0	06/17/2019	TONER/PAPER		$177.81	
163018	07/09/2019	Open	Accounts Payable	ORKIN PEST CONTROL INC		$361.02
	Invoice	Date	Description		Amount	
	184670909	06/20/2019	6/20/19 BAIT STATION		$246.65	
	184671030	06/20/2019	6/20/19 BAIT STATION		$114.37	
163019	07/09/2019	Open	Accounts Payable	PEAK SOFTWARE SYSTEMS INC		$731.00
	Invoice	Date	Description		Amount	
	020521	05/06/2019	ENCRYPTED SWIPE MAGSTRIPE READER/THERMAL RECEIPT PRINTER		$731.00	
163020	07/09/2019	Open	Accounts Payable	PEPSI BOTTLING GROUP		$419.02
	Invoice	Date	Description		Amount	
	41561912	06/26/2019	FRT SHT BRY BST/STRBK DSE MCHA/MDEW/LIT PLF SWT/LIT PLF INSNL/GA		$298.83	
	60858248	06/26/2019	PEPSI/AQUA WATER		$120.19	

Payment Register

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163021	07/09/2019	Open		Accounts Payable	PIONEER MANUFACTURING COMPANY	$97.10
	Invoice		Date	Description		Amount
	INV721798		06/06/2019	MEASURING TAPE 400' OPEN REEL		$97.10
163022	07/09/2019	Open		Accounts Payable	PIONEER URGENT CARE	$655.00
	Invoice		Date	Description		Amount
	GRIMA000 6/19/19		06/19/2019	M. GRIEGO EFD PHYSICAL		$655.00
163023	07/09/2019	Open		Accounts Payable	PITNEY BOWES INC	$468.78
	Invoice		Date	Description		Amount
	1013242585		06/12/2019	DM300C/400C RED INK CARTRIDGE		$113.04
	1013155296		06/10/2019	BILLING PERIOD 1/1/19-6/30/19		$355.74
163024	07/09/2019	Open		Accounts Payable	PRECISION INDUSTRIAL ENGRAVING	$8.50
	Invoice		Date	Description		Amount
	193		06/19/2019	5X7 PLATE RED/WHITE		$8.50
163025	07/09/2019	Open		Accounts Payable	PURCELL TIRE	$501.27
	Invoice		Date	Description		Amount
	28413752		06/25/2019	OTR SERVICE CALL		$311.34
	28413714		06/25/2019	OTR SERVICE CALL/REMOVEE RIGHT REAR/INSTALL SPARE		$189.93
163026	07/09/2019	Open		Accounts Payable	QUILICI, CANDI	$82.00
	Invoice		Date	Description		Amount
	6/19/19 PER DIEM		06/30/2019	6/19-20/19 LOCAL GOVERNMENT SEMINAR RENO		$82.00
163027	07/09/2019	Open		Accounts Payable	RESERVE ACCOUNT	$500.00
	Invoice		Date	Description		Amount
	31581903 6/28/19		06/24/2019	ACCOUNT #31581903 FIRE DEPT		$500.00
163028	07/09/2019	Open		Accounts Payable	RIVERTON ELKO	$173.17
	Invoice		Date	Description		Amount
	5056135		06/18/2019	SL-N-LINK		$173.17
163029	07/09/2019	Open		Accounts Payable	ROCKY MOUNTAIN TURF EQUIPMENT	$1,152.27
	Invoice		Date	Description		Amount
	P13225		06/18/2019	PUMP DOUBLE/ORING		$1,152.27
163030	07/09/2019	Open		Accounts Payable	ROYAL PANE JANITORIAL	$1,652.39
	Invoice		Date	Description		Amount
	68 AIRPORT		06/30/2019	JANITORIAL SERVICES FOR JUNE ELKO REGIONAL AIRPORT		$1,652.39

Payment Register

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163031	07/09/2019	Open		Accounts Payable	ROYS INC	$38.28
	Invoice	Date	Description		Amount	
	02-979955	06/06/2019	DAWN ULTRA ORIGINAL		$38.28	
163032	07/09/2019	Open		Accounts Payable	RUBY MOUNTAIN LOCK AND SAFE LLC	$32.50
	Invoice	Date	Description		Amount	
	29736330	06/05/2019	1092V KEY		$32.50	
163033	07/09/2019	Open		Accounts Payable	RUBY MTN NATURAL SPRING WATER	$35.00
	Invoice	Date	Description		Amount	
	800391	06/17/2019	5 GALLON PURIFIED WATER		$35.00	
163034	07/09/2019	Open		Accounts Payable	RUBY ROSE LANDSCAPE	$1,835.00
	Invoice	Date	Description		Amount	
	2577	06/17/2019	CONTROLLER MODULAR/NODE BATTERY OPERATED TIMER/REPAIR DRIP LINES		$1,835.00	
163035	07/09/2019	Open		Accounts Payable	S & H TERMINAL INC	$204.86
	Invoice	Date	Description		Amount	
	099449	06/12/2019	PHIL BINDING MACH SCREW/LOCKWASHER/FLATWASHER		$204.86	
163036	07/09/2019	Open		Accounts Payable	SBTACTICAL	$8,075.00
	Invoice	Date	Description		Amount	
	1129	06/19/2019	INFRA RED LASER TRAINING RIFLE/INFRA RED LASER TRAINING PISTOL		$8,075.00	
163037	07/09/2019	Open		Accounts Payable	SHANKS ENTERPRISES INC	$14,345.00
	Invoice	Date	Description		Amount	
	1904133	06/30/2019	WATR1901A WELL 36 PUBLIC IMPROVEMENTS		$14,345.00	
163038	07/09/2019	Open		Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC.	$102.00
	Invoice	Date	Description		Amount	
	RN239137	06/07/2019	ANIONS DW		$17.00	
	RN239138	06/07/2019	ANIONS DW		$17.00	
	RN239139	06/07/2019	ANIONS DW		$17.00	
	RN239140	06/07/2019	ANIONS DW		$17.00	
	RN239141	06/07/2019	ANIONS DW		$17.00	
	RN239142	06/07/2019	ANIONS DW		$17.00	
163039	07/09/2019	Open		Accounts Payable	SILVER STATE BARRICADE & SIGN	$159.98
	Invoice	Date	Description		Amount	
	106958	06/19/2019	SIVER ST SIGN/POP RIVET		$159.98	

163040	07/09/2019	Open		Accounts Payable	SIX STATES DISTRIBUTORS INC	$5.55

Invoice	Date	Description	Amount
46 047993	06/20/2019	MASTER LINK	$5.55

163041	07/09/2019	Open		Accounts Payable	SMITH, SCOTT	$131.48

Invoice	Date	Description	Amount
4/21/19 PER DIEM	06/24/2019	4/21-25/19 WASHINGTON STATE NARC INVESTIGATORS ASSOC	$131.48

163042	07/09/2019	Open		Accounts Payable	SMITH POWER PRODUCTS INC	$1,357.63

Invoice	Date	Description	Amount
463577	06/18/2019	PM AND CHECK VALVE CLEARANCE	$1,357.63

163043	07/09/2019	Open		Accounts Payable	SMITHS CUSTOMER CHARGES	$68.51

Invoice	Date	Description	Amount
348411	06/22/2019	COFFEEMATE CREAMER/STARBUCKS COFFEE/BANANAS/DONUTS	$68.51

163044	07/09/2019	Open		Accounts Payable	SOLENIS, LLC	$6,067.51

Invoice	Date	Description	Amount
131470103	06/19/2019	PRAESTOL K 274 FLX IBC	$4,456.22
131471865	06/24/2019	DREWGARD 315 PAIL	$1,611.29

163045	07/09/2019	Open		Accounts Payable	STAKER PARSON COMPANIES	$12,362.17

Invoice	Date	Description	Amount
4942000	06/06/2019	COMMERCIAL ROAD BASE	$919.57
4943452	06/07/2019	ASPHALT W/LIME	$1,635.63
4943451	06/07/2019	ASPHALT W/LIME	$1,135.36
4958065	06/20/2019	ASPHALT W/LIME	$389.40
4958066	06/20/2019	ASPHALT W/LIME	$889.43
4958063	06/20/2019	ASPHALT W/LIME	$485.87
4958064	06/20/2019	TACK OIL	$390.00
4952782	06/17/2019	ASPHALT W/LIME	$723.05
4954111	06/18/2019	ASPHALT W/LIME	$1,500.08
4954108	06/18/2019	ASPHALT W/LIME	$367.28
4956463	06/19/2019	ASPHALT W/LIME	$2,246.14
4950300	06/13/2019	ASPHALT W/LIME	$712.45
4947569	06/11/2019	ASPHALT W/LIME	$766.41
4947570	06/11/2019	TACK OIL	$201.50

163046	07/09/2019	Open		Accounts Payable	STANDLEY, DOUG	$112.25

Invoice	Date	Description	Amount
130771471	06/18/2019	REIMB/CDL RENEWAL	$112.25

163047	07/09/2019	Open		Accounts Payable	STAR VALLEY HUMUS	$1,802.28
	Invoice	Date	Description		Amount	
	1558	06/14/2019	TNS OF TOP DRESSING SAND TAG #7457 DEL ASPEN		$1,802.28	
163048	07/09/2019	Open		Accounts Payable	STATE FIRE DC SPECIALTIES LLC	$19.00
	Invoice	Date	Description		Amount	
	N06727E	06/26/2019	EXTINGUISHER RECHARGE SERVICE/ORINGS.NECK RINGS		$19.00	
163049	07/09/2019	Open		Accounts Payable	STEAM STORE OF ELKO INC	$197.20
	Invoice	Date	Description		Amount	
	30776	06/11/2019	NOZZLE TURBO		$197.20	
163050	07/09/2019	Open		Accounts Payable	STONE, KYLE	$444.44
	Invoice	Date	Description		Amount	
	06302019	06/30/2019	REIMB/EMS 219/PCS 100/HMS 200		$444.44	
163051	07/09/2019	Open		Accounts Payable	SUPERIOR EQUIPMENT	$469.88
	Invoice	Date	Description		Amount	
	CI004276	06/13/2019	PROBE & GAUGE KIT		$469.88	
163052	07/09/2019	Open		Accounts Payable	THATCHER COMPANY OF NEVADA INC	$16,415.78
	Invoice	Date	Description		Amount	
	1471151	06/18/2019	T-CHLOR		$1,540.00	
	1470998	06/11/2019	T-CHLOR		$940.00	
	1470997	06/11/2019	CONTAINER REFUND		($360.00)	
	1471152	06/18/2019	CONTAINER REFUND		($320.00)	
	1471011	06/14/2019	T-CHLOR		$4,091.30	
	1471010	06/18/2019	T-CHLOR		$4,061.96	
	1470992	06/11/2019	HYDROCHLORIC ACID-20 BAUME/T-CHLOR		$949.30	
	1471692	06/25/2019	HYDROCHLORIC ACID-20 BAUME/T-CHLOR/CALCIUM HYPOCLORITE		$1,464.30	
	1471408	06/24/2019	T-CHLOR		$4,048.92	
163053	07/09/2019	Open		Accounts Payable	THE GATEWAY COMPANY OF UTAH, LLC.	$5,209.90
	Invoice	Date	Description		Amount	
	U-2826	05/28/2019	WRF1902B CLARIFIER MECHANISM RECOATING RETENTION		$5,209.90	
163054	07/09/2019	Open		Accounts Payable	THIBAULT, ADELINE	$12.76
	Invoice	Date	Description		Amount	
	TR02697	05/14/2019	REIMB/4CELLSUGAR/NESTLE HCM/BLK SGR SPKL/RKA GRAPE		$12.76	
163055	07/09/2019	Open		Accounts Payable	UNITED PARCEL SERVICE	$144.22
	Invoice	Date	Description		Amount	

	F7348R249		06/15/2019	TRK#J4591907732 WATER		$106.27	
	F7348R259		06/22/2019	TRK2582594572 FIRE		$37.95	
163056	07/09/2019	Open		Accounts Payable	UNITED SERVICE & SALES		$388.40
	Invoice		Date	Description		Amount	
	16738		04/17/2019	CABLE		$60.25	
	20825		06/06/2019	BELT		$52.20	
	19468		05/17/2019	TRIMMER LINE/SPEED FEED		$275.95	
163057	07/09/2019	Open		Accounts Payable	USA BLUEBOOK		$1,404.36
	Invoice		Date	Description		Amount	
	919352		06/10/2019	SIE 30 HYPALON LINER		$218.71	
	920947		06/11/2019	VANTON SIZE 30 PP/HYPALON		$1,185.65	
163058	07/09/2019	Open		Accounts Payable	VEGA CONSTRUCTION		$1,083.75
	Invoice		Date	Description		Amount	
	100826		06/21/2019	PICKED UP 3 LOADS OF ROAD BASE		$191.25	
	100858		06/28/2019	3 YARDS OF ROAD BASE		$191.25	
	100861		06/28/2019	1 LOAD OF ROAD BASE		$63.75	
	100856		06/28/2019	3 LOEAD OF ROAD BASE		$191.25	
	100847		06/27/2019	3 LOADS OF ROAD BASE		$191.25	
	100850		06/27/2019	3 LOADS OF ROAD BASE		$191.25	
	100852		06/27/2019	1 LOAD OF ROAD BASE		$63.75	
163059	07/09/2019	Open		Accounts Payable	VERIZON WIRELESS		$538.89
	Invoice		Date	Description		Amount	
	9831793575		06/10/2019	MAY 11-JUN 10 IT DEPT		$242.88	
	9831907110		06/10/2019	MAY 11-JUN 10 WRF		$40.41	
	9832889657		06/25/2019	MAY 26-JUN 25 ELKO COMBINED NARCOTICS INVESTIGATIONS		$255.60	
163060	07/09/2019	Open		Accounts Payable	VOGUE LAUNDRY		$360.37
	Invoice		Date	Description		Amount	
	S2947882		06/12/2019	MEDICAL		$13.40	
	2947748		06/14/2019	DUST MOP		$6.75	
	2943615		05/24/2019	DUST MOP		$6.75	
	2949075		06/21/2019	DUST MOP		$6.75	
	2945502		06/04/2019	LAUNDRY BAG		$30.79	
	2946875		06/11/2019	LAUNDRY BAG		$30.79	
	2948247		06/18/2019	LAUNDRY BAG		$30.79	
	2949559		06/25/2019	LAUNDRY BAG		$30.79	
	S2949700		06/20/2019	MEDICAL		$39.40	
	2947759		06/14/2019	MAT DK GRANITE		$37.27	

S2950809	06/27/2019	MEDICAL	$86.15
2950173	06/27/2019	MAT DK GRANITE	$40.74

163061 07/09/2019 Open Accounts Payable WALMART COMMUNITY $1,481.06

Invoice	Date	Description	Amount
TR06832*	06/14/2019	LIQ CLEANER/GVAL IC VAN/TOMATO/ONIONS/TORTILLAS	$29.73
TR06639	06/13/2019	STERLT 50G/12QT/32QT	$103.76
TR03757	06/14/2019	TOP WING TOY/BRB DOLL/SWIMTOY/GLEEMERZ/INVADER JACK/MINECRAFT	$401.24
TR05455	06/05/2019	CAT CHOW/CC CMPL/DIXIE BOWLS/CUTLERY/WHT VINEGAR	$242.54
TR02823	05/30/2019	SPRAY PAINT BROOM PAN/PUSH BROOM/MASKING TAPE	$53.60
TR02686	05/22/2019	DRAWER TOWER/TOMATO/SUPERSTICKY/LEGAL PAD/BANDS/ICEBERG/MLK	$54.05
TR05889	05/29/2019	MR. GOODBAR/TWIX/MILK DUDS/CANDY/HOT TAM/THEATER BOX/MIKE IKE	$115.27
TR02824	05/30/2019	AQUAFINA/TORTILLAS/BUNS	$25.22
TR08141	06/10/2019	STERLT/KOSHER DILLS/MEDIUM SALSA/WONKA MIXUP/OTTER POPS	$272.30
TR06756	06/11/2019	LATCH BOXES/GLITTER GLUE/MARKER/PENS	$57.59
TR06317	06/14/2019	AQUAFINA/GVAL IC VAN/TOMATO/COFFEE/FILE JKT/BUNS	$125.76

163062 07/09/2019 Open Accounts Payable WEST COAST CODE CONSULTANTS $4,640.00

Invoice	Date	Description	Amount
UT19-537-009	06/11/2019	PLAN REVIEW SERVICES	$2,140.00
UT19-537-010	06/25/2019	CODE CONSULTATION	$2,500.00

163063 07/09/2019 Open Accounts Payable WESTERN NEVADA SUPPLY CO $11,895.01

Invoice	Date	Description	Amount
27917826	06/24/2019	PVC 80 NIP/ADJ BUBBLER	$4.40
27921177	06/27/2019	NIP EXTRACTOR	$12.33
27918501	06/26/2019	PVC VS FLG/ELL/CPLG/PVC 80 T/80 ADPT/BOLT & NUT SET	$458.57
27915283	06/24/2019	ELKO WATER BOTTLES	$537.60
CM27901257	06/14/2019	2242 CLEARWATER CT MTR PIT ECT	($69.39)
27899919	06/14/2019	1716 RUBY VISTA MTR PIT EXT	$27.32
27907034	06/17/2019	PSI POLY MWS PIPE	$48.00
27907907	06/17/2019	FCRC	$770.80
27906360	06/17/2019	313 FOREST LANE SNGL MTR PIT/ADPT/SS PE CTS/MTR IDLER/INSUL PAD	$558.86
27909211	06/18/2019	HUNT I 20 ADJ/FC ROTOR W/NZL TREE	$52.52
27912934	06/20/2019	FROSTFREE YARD HYD	$127.71
27906346-1	06/18/2019	WOOD 24P FIP BR STOCK	$45.19
27906517	06/17/2019	CP RELI 3 LAV FCT	$310.65
27906346	06/17/2019	CP RELI 3 LAV FCT/FIP BR STOCK/CAP IMPORT	$108.59
27912019	06/19/2019	LATCHING SOLENOID	$24.77
27916568	06/25/2019	THD RW VLV EPOXY/SS NIP/ADPT	$766.76
27911547	06/19/2019	CARBIDE GENERAL PURPOSE BLADES	$76.98
27908822	06/19/2019	1350 JENNINGS CT SNGL MTR PIT/ADPT/SS PE CTS/INSUL PAD/LOCKING	$646.72

27917435	06/25/2019	SNGL MTR PIT/MTR PIT EXT	$545.38
27916646	06/24/2019	FOREST CT MTR PIT EXT	$45.15
27910861	06/19/2019	VLV BOX COMPLETE/TOP SECTION/BOX LID WTR	$88.96
27910649	06/19/2019	VLV BOX COMPLETE	$81.45
27913958	06/20/2019	VLV BOX TOP SECTION/CI VLV BOX LID WTR	$88.96
27913661	06/25/2019	SNGL MTR PIT/MTR PIT EXT/INSUL PAD/ADPT/MTR IDLER/SS PE CTS	$711.05
27919273	06/25/2019	392 ELM ST 1000 GAL TRPL WTR MTR/SENSUS FLEXNET/MTR GSKT	$371.71
27918167	06/25/2019	1000 GAL TRPL WTR MTR/MTR GSKT	$729.84
27919279	06/25/2019	3724 WRIGHT WAY 1000 TRPL WTR MTR/SENSUS WTR MTR	$427.74
27916869	06/25/2019	DI SS TAPG SLV/BLUE B&N SET/FULL FACE FLG TYTE GSKT/EPOXY	$2,397.29
27912217	06/21/2019	DETECT TAPE 3 WIDE PUR RECL WTR	$70.00
27910617	06/19/2019	ROMAC GRAP DI/LONG MJ SLV SSB	$1,055.38
27900685	06/18/2019	BLK CI RED TEE	$200.50
27897332-1	06/20/2019	STD CPLG GRN STRIPE/HDPE TRANS CPLG	$553.90
27913219	06/20/2019	MESH SANDCLOTH SIL CARBIDE	$19.32

163064	07/09/2019	Open	Accounts Payable	WILSON BARROWS & SALYER		$941.70
	Invoice	Date	Description		Amount	
	64473	06/04/2019	LEGAL FEES AIRPORT		$941.70	
163065	07/09/2019	Open	Accounts Payable	WRIGHT VETERINARY SERVICES, LLC		$630.00
	Invoice	Date	Description		Amount	
	06272019	06/27/2019	CONTRACT 6/4-25/19		$630.00	
163066	07/09/2019	Open	Accounts Payable	BROVKO, SVITLANA		$50.00
	Invoice	Date	Description		Amount	
	52190	06/30/2019	REFUND MAIN PARK AREA #8		$50.00	
163067	07/09/2019	Open	Accounts Payable	FERICKS, GINA		$50.00
	Invoice	Date	Description		Amount	
	51959	06/24/2019	REFUND PARK USER FEE - MAIN PARK AREA #9		$50.00	
163068	07/09/2019	Open	Accounts Payable	PIACITELLI, EMILY		$20.00
	Invoice	Date	Description		Amount	
	38918	06/30/2019	REFUND ADOPTION FEE		$20.00	
163069	07/09/2019	Open	Accounts Payable	PRATHER, CAROL		$50.00
	Invoice	Date	Description		Amount	
	39006	06/30/2019	REFUND ADOPTION FEE		$50.00	
163070	07/09/2019	Open	Accounts Payable	SANCHEZ, SHERI		$200.00
	Invoice	Date	Description		Amount	

	51956		06/24/2019	REFUND 2019 RUBY CLASSIC BASEBALL TOURNAMENT		$200.00	
163071	07/09/2019	Open		Accounts Payable	AMERICAN ASSOC OF AIRPORT EXEC		$150.00
	Invoice		Date	Description		Amount	
	1056513		07/01/2019	DIGICAST FOR THE PERIOD OF 8/1/19-8/31/19		$150.00	
163072	07/09/2019	Open		Accounts Payable	BONANZA PRODUCE CO		$124.80
	Invoice		Date	Description		Amount	
	03252528		07/01/2019	NACHO CHEESE BAG SOUCE/GROUND BEEF		$124.80	
163073	07/09/2019	Open		Accounts Payable	CASHMAN EQUIPMENT COMPANY		$10,144.90
	Invoice		Date	Description		Amount	
	INWO1189223		07/02/2019	REPAIR BRAKING SYSTEM/TROUBLE SHOOT STEERING SYSTEM		$7,535.90	
	INWO1189191		07/01/2019	PERFORM 250 SVC HOUR MAINTENANCE		$756.00	
	INWO1189190		07/01/2019	PERFORM 250 SVC HOUR MAINTENANCE		$790.00	
	INWO1189189		07/01/2019	FRAIN & REFILL ENGINE OIL		$260.00	
	INWO1189192		07/01/2019	PERFORM 250 SVC HOUR MAINTENANCE		$803.00	
163074	07/09/2019	Open		Accounts Payable	EMRB		$1,062.00
	Invoice		Date	Description		Amount	
	AA2019-318		07/01/2019	ANNUAL EMPLOYEE ASSESSMENT		$1,062.00	
163075	07/09/2019	Open		Accounts Payable	INTERNATIONAL ASSOC. OF FIRE CHIEFS		$285.00
	Invoice		Date	Description		Amount	
	96569 2019		07/01/2019	MEMBERSHIP RENEWAL FOR MATTHEW GRIEGO 8/1/19-7/31/20		$285.00	
163076	07/09/2019	Open		Accounts Payable	LEADSONLINE LLC		$2,578.00
	Invoice		Date	Description		Amount	
	251097		07/03/2019	LEADSONLINE POWERPLUS INVESTIGATIONS SYSTEM SERVICE PACKAGE		$2,578.00	
163077	07/09/2019	Open		Accounts Payable	LP INSURANCE SERVICES, INC.		$474,712.41
	Invoice		Date	Description		Amount	
	07012019		07/01/2019	FY2020 LIABILITY INSURANCE		$464,971.41	
	400764		07/01/2019	POLICY AP00379040012 AVIATION MARINE RENEW POLIC		$9,741.00	
163078	07/09/2019	Open		Accounts Payable	NFPA		$1,575.00
	Invoice		Date	Description		Amount	
	7509349X		07/03/2019	MEMBERSHIP ID#3246203 JOHN HOLMES		$1,575.00	
163079	07/09/2019	Open		Accounts Payable	PEAK ALARM COMPANY, INC.		$280.77
	Invoice		Date	Description		Amount	
	960465		07/01/2019	SOLID WASTE SCALE HOUSE MONITORING 7/1-9/30/19		$129.72	

	960467		07/01/2019	CITY POOL MONITORING 7/1-9/30/19		$151.05	
163080	07/09/2019	Open		Accounts Payable	RUBY ROSE LANDSCAPE		$2,290.00
	Invoice		Date	Description		Amount	
	2560		07/01/2019	7/1/19 FERTILIZE TREES/REPAIR DRIP LINE		$2,290.00	
163081	07/09/2019	Open		Accounts Payable	THIS OLD HOUSE		$25.00
	Invoice		Date	Description		Amount	
	3952108 2019		07/15/2019	SUBSCRIPTION RENEWAL		$25.00	
163082	07/09/2019	Open		Accounts Payable	TYLER TECHNOLOGIES, INC.		$53,645.20
	Invoice		Date	Description		Amount	
	130-6669		07/03/2019	NEW WORLD MAINTENANCE POLICE DEPT		$53,645.20	
163083	07/10/2019	Open		Accounts Payable	AT&T MOBILITY		$1,036.40
	Invoice		Date	Description		Amount	
	06262019		06/26/2019	CITY OF ELKO CHARGES		$1,036.40	
163084	07/10/2019	Open		Accounts Payable	CHANDLER, JOSHUA		$87.00
	Invoice		Date	Description		Amount	
	6/28/19 PER DIEM		06/30/2019	6/28-29/19 ALERRT TRAINING WENDOVER NV		$87.00	
163085	07/10/2019	Open		Accounts Payable	ELKO COUNTY TREASURER		$78.00
	Invoice		Date	Description		Amount	
	06302019		06/30/2019	ADMINISTRATIVE ASSESSMENTS JUNE 2019		$78.00	
163086	07/10/2019	Open		Accounts Payable	NEVADA STATE TREASURER		$2,958.00
	Invoice		Date	Description		Amount	
	06302019		06/30/2019	ADMINISTRATIVE ASSESSMENTS JUNE 2019		$2,958.00	
163087	07/10/2019	Open		Accounts Payable	NV ENERGY		$31,584.66
	Invoice		Date	Description		Amount	
	06272019		06/27/2019	CITY OF ELKO CHARGES		$14,824.18	
	6/30/19 ST LIGHT		06/30/2019	JUNE 2019 STREET LIGHTS		$16,760.48	
163088	07/19/2019	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		$279.23
	Invoice		Date	Description		Amount	
	2020-00000021		07/19/2019	CSCA - Child Support California		$279.23	
163089	07/19/2019	Open		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION		$660.00
	Invoice		Date	Description		Amount	
	2020-00000022		07/19/2019	UD PD - Union Dues Police		$660.00	

163090	07/19/2019	Open		Accounts Payable	IAFF LOCAL 2423	$425.00
	Invoice		Date	Description		Amount
	2020-00000024		07/19/2019	UD FIRE - Union Dues Fire		$425.00
163091	07/19/2019	Open		Accounts Payable	KANSAS PAYMENT CENTER	$746.33
	Invoice		Date	Description		Amount
	2020-00000025		07/19/2019	CSKS - Child Support Kansas		$746.33
163092	07/19/2019	Open		Accounts Payable	LEE ENGINE COMPANY	$105.00
	Invoice		Date	Description		Amount
	LeeEng07192019		07/19/2019	Vol Fire Service		$105.00
163093	07/19/2019	Open		Accounts Payable	NATIONAL LIFE GROUP	$3,625.00
	Invoice		Date	Description		Amount
	2020-00000026		07/19/2019	LSW Amt - LSW Deferred Comp Amt		$3,625.00
163094	07/19/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice		Date	Description		Amount
	2020-00000027		07/19/2019	PPTN - NV Prepaid Tuition Program		$89.50
163095	07/19/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00
	Invoice		Date	Description		Amount
	2020-00000028		07/19/2019	UD BCC - Union Dues BCC		$448.00
163096	07/19/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$148,466.53
	Invoice		Date	Description		Amount
	2020-00000029		07/19/2019	PERS RG - PERS Regular*		$148,466.53
163097	07/19/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00
	Invoice		Date	Description		Amount
	2020-00000030		07/19/2019	UW - United Way		$25.00
163098	07/19/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00
	Invoice		Date	Description		Amount
	2020-00000032		07/19/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00
163099	07/19/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES	$607.68
	Invoice		Date	Description		Amount
	2020-00000035		07/19/2019	WIS - Western Insurance Specialties		$607.68
163100	07/18/2019	Open		Accounts Payable	BANKCARD CENTER	$18,354.13

Invoice	Date	Description	Amount
0993 7/2/19	06/30/2019	GOLDEN GATE CARSON/OFFICEMAX/NV EMERGENCY MED SVC	$647.10
3714 7/2/19	06/30/2019	SHELL OIL/ACCO BRANDS/CITY OF ELKO AIRPORT/7 ELEVEN/NUGGET HOTEL	$539.64
0468 7/2/19	06/30/2019	OFFICEMAX	$36.73
6215 7/2/19	06/30/2019	ALAMO RENT A CAR/PILOT/SLC AIRPORT/OFFICEMAX/CHEWY.COM/NUGGET HO	$4,244.60
2617 7/2/19	06/30/2019	AMAZON/OFFICEMAX/PICKLEBALL/BIG 5/PETERSON EQUIPMENT/COMFORT INN	$1,801.72
2815 7/2/19	06/30/2019	DHS EQUIPMENT/ATSSA/WENDYS/TRI-STATE SEMINAR	$1,790.34
2914 7/2/19	06/30/2019	ARBYS/PARTSTREE.COM/ELKO SINCLAIR/DHS EQUIPMENT/COUNTRY HOME PRO	$572.15
3417 7/2/19	06/30/2019	GOLD DUST WEST CARSON CITY/AMAZON/PEAZZ.COM	$51.50
4217 7/2/19	06/30/2019	SHIELDS HARPER & CO	$120.83
4316 7/2/19	06/30/2019	CAPE COD BRASWS & SECURITY	$22.73
4406 7/2/19	06/30/2019	AMAZON/NSFA.ORG/OFFICEMAX/FAST GLASS	$939.50
5601 7/2/19	06/30/2019	HOMES TO SUITES/INTL CODE COUNCIL/OFFICEMAX	$2,099.13
7813 7/2/19	06/30/2019	BOLT DEPOT	$26.78
0296 7/2/19	06/30/2019	SERVRIGHT/PRICELINE/ELKO CO RECORDER/PILOT/CHEVRON/SHELL OIL	$1,081.69
4017 7/2/19	06/30/2019	AMAZON/NV ENVIRONMETNAL PROTECT/WF4NVENVIROOP/OFFICEMAX	$402.96
4116 7/2/19	06/30/2019	DELTA AIR/HOTELS.COM/MARRIOTT TORRANCE/SHELL OIL	$1,111.46
3356 7/2/19	06/30/2019	AMAZON/OGI DELI/KINDERLIME	$1,444.67
6201 7/2/19	06/30/2019	AMAZON	$97.23
9048 7/2/19	06/30/2019	CHEVRON/EAGLE GAS/PICTURE LINE/COURTYARD BY MARROITT/NFPA	$558.68
3410 7/2/19	06/30/2019	AMAZON/HAPMTON INN/ELDORADO ADVANCE	$502.71
7615 7/2/19	06/30/2019	AMAZON/ADOBE	$261.98

163101	07/18/2019	Open	Accounts Payable	NV ENERGY		$208.64

Invoice	Date	Description	Amount
06032019	06/30/2019	CITY OF ELKO CHARGES	$208.64

163102	07/18/2019	Open	Accounts Payable	SOUTHWEST GAS CORPORATION		$9,465.00

Invoice	Date	Description	Amount
06302019	06/30/2019	CITY OF ELKO CHARGES	$9,465.00

163103	07/18/2019	Open	Accounts Payable	WEX BANK		$1,542.25

Invoice	Date	Description	Amount
59976378	06/30/2019	JUNE 2019 FUEL CHARGES	$1,542.25

163104	07/18/2019	Open	Accounts Payable	WEX BANK		$157.92

Invoice	Date	Description	Amount
60152497	06/30/2019	FUEL PURCHASES FOR JUNE 2019	$157.92

163105	07/18/2019	Open	Accounts Payable	DISH NETWORK, LLC		$55.03

Invoice	Date	Description	Amount
1784 7/5/19	07/05/2019	7/20-8/19/19 ELKO REGIONAL AIRPORT	$55.03

163106	07/18/2019	Open		Accounts Payable	FRONTIER	$100.43

Invoice	Date	Description	Amount
07012019	07/01/2019	CITY OF ELKO CHARGES	$45.97
7/1/19	07/01/2019	CITY OF ELKO CHARGES	$54.46

163107	07/18/2019	Open		Accounts Payable	GUSTAFSON, MIKE	$427.00

Invoice	Date	Description	Amount
7/21/19 ADVANCE	07/15/2019	7/21-26/19 NATIONAL SCHOOL SAFETY CONFERENCE LAS VEGAS NV	$427.00

163108	07/18/2019	Open		Accounts Payable	HILDRETH, AARON	$350.00

Invoice	Date	Description	Amount
7/21/19 ADVANCE	07/15/2019	7/21/19 NATIONAL SCHOOL SAFETY CONFERENCE LAS VEGAS	$350.00

163109	07/23/2019	Open		Accounts Payable	304-PRAXAIR DISTRIBUTION INC.	$50.91

Invoice	Date	Description	Amount
90425140	06/30/2019	STARGOLD C25 ARG	$50.91

163110	07/23/2019	Open		Accounts Payable	ADVANCE AUTO PARTS	$13.65

Invoice	Date	Description	Amount
14720-185311	06/28/2019	FUEL HOSE	$13.65

163111	07/23/2019	Open		Accounts Payable	AIRGAS INC	$1,192.36

Invoice	Date	Description	Amount
9963320903	06/30/2019	RENT CYL LARGE ACETYLENE/OXYGEN	$86.05
9090258432	06/26/2019	GLV DRVR/WHL CUT OFF	$39.05
9090258431	06/26/2019	HRNS SFTY EXOFIT	$1,016.00
9090372379	06/28/2019	TAG DNGR DO NOT OP LOCKED	$51.26

163112	07/23/2019	Open		Accounts Payable	AMAZON CAPITAL SERVICES, INC.	$487.96

Invoice	Date	Description	Amount
1CCQ-6JLW-TLF1	06/10/2019	LORELL 34386 ESSENTIALS LATERAL FILE	$487.96

163113	07/23/2019	Open		Accounts Payable	AMERICAN STAFFING INC	$1,421.52

Invoice	Date	Description	Amount
77392	06/30/2019	6/24-30/19 ANFERNEE COTA	$516.00
77165	06/27/2019	6/17-23/19 RACHEL HOOPER	$517.44
77164	06/27/2019	6/17-23/19 MARJORIE MARILUCH	$388.08

163114	07/23/2019	Open		Accounts Payable	ANTHONY CONSTRUCTION, LLC	$7,896.00

Invoice	Date	Description	Amount
ACWD6272019	06/27/2019	CONCRETE REMOVE/REPLACE AT WINCHESTER AND COLT DR	$7,896.00

Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 9/30/2019

163115	07/23/2019	Open		Accounts Payable	BEEHIVE BROADBAND	$14,500.00
	Invoice		Date	Description		Amount
	43643		06/28/2019	NRC FOR INSTALL/CONSTRUCTION/MATERIALS/LABOR/ELECTRONICS		$14,500.00
163116	07/23/2019	Open		Accounts Payable	C A L RANCH STORES	$1.45
	Invoice		Date	Description		Amount
	10420/12		06/26/2019	CABLE GALVANIZED/SLEEVE ALUMINUM		$1.45
163117	07/23/2019	Open		Accounts Payable	CCS	$216.00
	Invoice		Date	Description		Amount
	E074545		06/25/2019	SIKA SELF LEVEL CAULK LIMESTONE		$216.00
163118	07/23/2019	Open		Accounts Payable	CDW GOVERNMENT	$13,475.00
	Invoice		Date	Description		Amount
	STQ0999		06/22/2019	FORTINET FS 48PT		$2,420.00
	SVT3173		06/27/2019	FORTINET FG-300E		$10,980.76
	SXM6045		06/11/2019	LVO 3YR PREMIER SUPPORT		$74.24
163119	07/23/2019	Open		Accounts Payable	CINTAS CORPORATION NO. 2	$239.39
	Invoice		Date	Description		Amount
	4024769287		06/26/2019	WATER DEPARTMENT UNIFORMS		$239.39
163120	07/23/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY	$24.30
	Invoice		Date	Description		Amount
	S6765434.001		06/26/2019	BUSSMANN KTKR5 600 V CLASS CC NON-DELAY FUSE		$24.30
163121	07/23/2019	Open		Accounts Payable	COMFORTS OF HOME, LLC.	$2,137.85
	Invoice		Date	Description		Amount
	I8043		06/25/2019	CUSTOM WINDOW COVERINGS		$2,137.85
163122	07/23/2019	Open		Accounts Payable	CREICO ENTERPRISES LLC	$3,341.00
	Invoice		Date	Description		Amount
	4755		06/27/2019	6/17/19 PREP CONCRETE - 388 FIR ST/860 SAGE ST/280 POPLAR/1515		$1,440.00
	4756		06/28/2019	6/28/19 POUR CONCRETE @ 388 FIR ST/860 SAGE/280 POPLAR		$1,901.00
163123	07/23/2019	Open		Accounts Payable	ELKO BLACKSMITH SHOP INC	$66.94
	Invoice		Date	Description		Amount
	INV-35722		06/27/2019	CHANNEL		$12.44
	INV-35674		06/20/2019	CUT KEYWAY IN SHAFT		$54.50
163124	07/23/2019	Open		Accounts Payable	ELKO COUNTY AMBULANCE	$525.00

	Invoice		Date	Description		Amount	
	07022019 EPD		06/30/2019	MAY & JUNE 2019 BLOOD ALCOHOL ANALYSIS		$525.00	
163125	07/23/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS		$622.00
	Invoice		Date	Description		Amount	
	53408		06/28/2019	WATR1901B WELL 36 PUBLIC IMPROVEMENTS		$56.40	
	53407		06/28/2019	NOTICE/ORDINANCE NO. 841		$69.00	
	53406		06/28/2019	NOTICE/ORDINANCE NO. 843		$69.00	
	53349		06/29/2019	ANNUAL FISCAL REPORT		$427.60	
163126	07/23/2019	Open		Accounts Payable	ELKO GLASS SERVICE		$290.00
	Invoice		Date	Description		Amount	
	116068		06/10/2019	REPLACE BACK GLASS 2015 JEEP RENEGADE - FINDLAY		$290.00	
163127	07/23/2019	Open		Accounts Payable	ELKO PROFESSIONAL CLEANING SERVICE LLC		$870.00
	Invoice		Date	Description		Amount	
	19-0790		06/30/2019	SWEEP/MOP/DUST/VACUUM R&R/FS2/GOLF/STREET/FLEET/LANDFILL		$420.00	
	19-0792		06/30/2019	JUNE JANITORIAL SERVICES WRF LAB		$250.00	
	19-0786		05/31/2019	MAY JANITORIAL SERVICES WRF LAB		$200.00	
163128	07/23/2019	Open		Accounts Payable	ELKO TOOL AND FASTENER INC		$433.48
	Invoice		Date	Description		Amount	
	116820		06/28/2019	CITROL DEGREASER		$433.48	
163129	07/23/2019	Open		Accounts Payable	EMERGENCY MEDICAL PRODUCTS INC		$47.08
	Invoice		Date	Description		Amount	
	2082803		06/28/2019	PROBE COVERS		$47.08	
163130	07/23/2019	Open		Accounts Payable	FARR WEST ENGINEERING		$2,115.00
	Invoice		Date	Description		Amount	
	11883		06/30/2019	WATER STUDY UTILITY RATE FOR JUNE 2019		$2,115.00	
163131	07/23/2019	Open		Accounts Payable	FLYERS ENERGY LLC		$4,638.52
	Invoice		Date	Description		Amount	
	19-934791		06/28/2019	DSL		$2,402.17	
	19-934045		06/27/2019	REG CONV ETH/DSL		$2,236.35	
163132	07/23/2019	Open		Accounts Payable	FRANKLIN BUILDING SUPPLY		$1,082.43
	Invoice		Date	Description		Amount	
	425844		06/20/2019	QUCIKRETE HIGH STRENGTH PREMIX CONCRETE		$25.74	
	418118		06/12/2019	USG RADAR CEILING TILE/MAKITA VARIABLE SPEED KEYLESS DRILL		$1,056.69	

163133	07/23/2019	Open		Accounts Payable	GCR TIRE CENTERS	$401.92
	Invoice		Date	Description		Amount
	707-36168		06/24/2019	CAR 24/12/12 TURF TRAC		$401.92
163134	07/23/2019	Open		Accounts Payable	GEM STATE PAPER COMPANY	$68.98
	Invoice		Date	Description		Amount
	2002219		06/28/2019	OPTIMA BATH TISSUE/NITRILE GLOVES/BOWL SWAB/DISINF		$68.98
163135	07/23/2019	Open		Accounts Payable	GLOBALSTAR USA	$101.64
	Invoice		Date	Description		Amount
	10386265		06/16/2019	CITY OF ELKO CHARGES		$101.64
163136	07/23/2019	Open		Accounts Payable	GOICOECHEA & DIGRAZIA LTD	$25,297.71
	Invoice		Date	Description		Amount
	39415		06/30/2019	LEGAL/PROFESSIONAL FEES MANAGER/MUNICIPAL COURT		$25,297.71
163137	07/23/2019	Open		Accounts Payable	GRAINGER	$452.72
	Invoice		Date	Description		Amount
	9216055864		06/25/2019	KIT NEEDLE ATTACHMENT/AIR NEEDLE SCALER		$345.38
	9214228224		06/24/2019	SHCS BUTTON STEEL		$10.61
	9216852195		06/26/2019	MTR SH POLE		$96.73
163138	07/23/2019	Open		Accounts Payable	GREAT BASIN ENGINEERING CONTRA	$3,201.54
	Invoice		Date	Description		Amount
	GB19002-01		06/28/2019	REUSABLE LINE REPAIRS - EMERGENCY REPAIR TO BROKEN EFFLUENT LINE		$3,201.54
163139	07/23/2019	Open		Accounts Payable	H&E EQUIPMENT SERVICES, INC.	$510.35
	Invoice		Date	Description		Amount
	94566472		06/27/2019	HD HOSE		$510.35
163140	07/23/2019	Open		Accounts Payable	HESS, MIKE	$83.00
	Invoice		Date	Description		Amount
	1753071-001		06/30/2019	REFUND UTILITY OVERPAYMENT 1753071-001		$83.00
163141	07/23/2019	Open		Accounts Payable	HIGH MARK CONSTRUCTION LLC	$2,186.00
	Invoice		Date	Description		Amount
	5979		06/30/2019	6/3/19 REPAIRS MADE TO THE 2A DIKE AT THE RIBS		$2,186.00
163142	07/23/2019	Open		Accounts Payable	HOSEPOWER USA	$621.00
	Invoice		Date	Description		Amount
	74056516-00		06/28/2019	HANNAY HOSE REEL		$621.00

163143	07/23/2019	Open		Accounts Payable	HUNT & SONS, INC.	$15,848.87

Invoice	Date	Description	Amount
70120	06/12/2019	UNLEADED/DIESEL	$14,527.00
70309	06/12/2019	CHEV RANDO HS ISO 68	$854.62
70990	06/13/2019	CHV DELO 40 0XLE SYN BLN	$61.95
80083	06/20/2019	SHELL OMALA	$112.35
80909	06/24/2019	CHEV MULTIPAK EP	$292.95

163144	07/23/2019	Open		Accounts Payable	I & E ELECTRIC	$4,074.80

Invoice	Date	Description	Amount
4834	06/28/2019	TROUBLE WITH SCADA COMPUTER IN OPERATORS ROOM	$100.00
4812	06/28/2019	INSTALLED BYPASS SWITCHES FOR HWP1 & HWP2 ALARMS DIGESTER	$100.00
4858	06/28/2019	REPAIRED SLUDGE LEVEL	$1,466.10
4825	06/28/2019	CHANGED OUT FAN IN DRIVE FOR EFFLUENT PUMP	$989.70
4895	06/28/2019	TOTAL CARE INTEGRATOR SOFTWARE SUPPORT	$1,419.00

163145	07/23/2019	Open		Accounts Payable	INSTRUMENT SERVICE INC	$766.00

Invoice	Date	Description	Amount
8007	06/30/2019	6/19/19 CHECK CALIBRATION OF EFFLUENT FLOW METERS	$766.00

163146	07/23/2019	Open		Accounts Payable	INTERNATIONAL CODE COUNCIL INC	$919.10

Invoice	Date	Description	Amount
1001061422	06/28/2019	ACCESSIBLE COMMENTARY/ACCESSIBLE/TABS COMBO	$919.10

163147	07/23/2019	Open		Accounts Payable	INTERSTATE OIL COMPANY	$745.10

Invoice	Date	Description	Amount
0685376-IN	06/17/2019	SERVICE PRO SYN BL	$745.10

163148	07/23/2019	Open		Accounts Payable	JOHNSON, ERIKA	$227.50

Invoice	Date	Description	Amount
05222019	05/22/2019	CONTRACT 4/1-5/22/19	$227.50

163149	07/23/2019	Open		Accounts Payable	K & L CAR WASH, INC.	$601.70

Invoice	Date	Description	Amount
12679	06/30/2019	VEHICLE WASHING SERVICES FOR JUNE 2019	$601.70

163150	07/23/2019	Open		Accounts Payable	LAWSON PRODUCTS, INC.	$132.97

Invoice	Date	Description	Amount
9306798917	06/14/2019	O RING ASST	$132.97

163151	07/23/2019	Open		Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.	$50.00

Invoice	Date	Description	Amount

	1504424-20190630		06/30/2019	INVESTIGATIVE SERVICES		$50.00	
163152	07/23/2019	Open		Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.		$450.00
	Invoice		Date	Description		Amount	
	3092101742		06/30/2019	LEXISNEXIS SUBSCRIPTION FOR JUNE 2019		$450.00	
163153	07/23/2019	Open		Accounts Payable	LIBERTY TIRE RECYCLING LLC		$814.88
	Invoice		Date	Description		Amount	
	1615790		06/29/2019	MIXED LOAD LOAD		$814.88	
163154	07/23/2019	Open		Accounts Payable	LN CURTIS & SONS		$5,157.50
	Invoice		Date	Description		Amount	
	INV295250		06/27/2019	SZ 9M 14" SUPREME PULL ON STRUCTURAL BOOTS		$415.00	
	INV290931		06/13/2019	LEVEL IIIA FRONT & BACK BALLISTIC PANEL SET/CONCEALABLE CARRIER		$4,742.50	
163155	07/23/2019	Open		Accounts Payable	LOSTRA BROTHERS TOWING		$160.00
	Invoice		Date	Description		Amount	
	66835		06/05/2019	6/5/19 TOWING SERVICES		$160.00	
163156	07/23/2019	Open		Accounts Payable	MANPOWER		$2,573.08
	Invoice		Date	Description		Amount	
	17178552		06/30/2019	6/30/19 JENNIE LAGE		$491.95	
	17178551		06/30/2019	6/30/19 CHRISTEPHER BRADEN/DERRIK SWENSEN		$2,081.13	
163157	07/23/2019	Open		Accounts Payable	MARTIN CREEK HOLDINGS, LLC		$5,090.60
	Invoice		Date	Description		Amount	
	6/30/19 CART		06/30/2019	JUNE CART RENTALS		$5,090.60	
163158	07/23/2019	Open		Accounts Payable	MGM CONSTRUCTION, INC.		$236,137.51
	Invoice		Date	Description		Amount	
	APPLICATION #4		06/25/2019	POOL1901B POOL WALL REPAIR		$236,137.51	
163159	07/23/2019	Open		Accounts Payable	MOHAWK RUBBER SALES OF N.E., INC.		$16.22
	Invoice		Date	Description		Amount	
	1488189		06/13/2019	UNIV SQUARE PATCHES/ASCOT SMALL UNIV PATCH/CHEMICAL CEMENT		$16.22	
163160	07/23/2019	Open		Accounts Payable	NAPA AUTO PARTS		$99.96
	Invoice		Date	Description		Amount	
	309972		06/28/2019	CLAMP		$13.06	
	309700		06/27/2019	ANTIFREEZE		$86.90	
163161	07/23/2019	Open		Accounts Payable	NORCO		$10.20

	Invoice		Date	Description		Amount	
	26829971		06/30/2019	CYLINDER RENT FOR JUNE 2019		$10.20	
163162	07/23/2019	Open		Accounts Payable	PITNEY BOWES		$157.62
	Invoice		Date	Description		Amount	
	3309199064		06/29/2019	FIRE DEPARTMENT LEASING 4/30-7/29/19		$157.62	
163163	07/23/2019	Open		Accounts Payable	PRECISION DOCUMENT IMAGING		$1,345.15
	Invoice		Date	Description		Amount	
	2019385		06/27/2019	MMICROFILM IMAGE ARCHIVING 4 ROLLS		$1,345.15	
163164	07/23/2019	Open		Accounts Payable	PRINT N COPY CENTER		$418.86
	Invoice		Date	Description		Amount	
	77763		06/25/2019	#10 WINDOW ENVELOPES		$418.86	
163165	07/23/2019	Open		Accounts Payable	ROCKY MOUNTAIN TURF EQUIPMENT		$482.76
	Invoice		Date	Description		Amount	
	P13418		06/21/2019	SPACER/PIN ASSEMBLY CYLINDER/CYLINDER ROD END		$196.99	
	P13224		06/18/2019	PIN ASSEMBLY/SPACER/PIN ASSEMBLY CYLINDER		$285.77	
163166	07/23/2019	Open		Accounts Payable	ROYAL PANE JANITORIAL		$400.00
	Invoice		Date	Description		Amount	
	4 GOLF 6/11/19		06/11/2019	JUNE JANITORIAL SERVICES RUBY VIEW GOLF COURSE		$400.00	
163167	07/23/2019	Open		Accounts Payable	RUBY DOME INC		$10,332.00
	Invoice		Date	Description		Amount	
	27540		06/27/2019	PATCHING FOR CITY WATER DEPT		$10,332.00	
163168	07/23/2019	Open		Accounts Payable	RUBY MTN NATURAL SPRING WATER		$13.00
	Invoice		Date	Description		Amount	
	67635R		06/25/2019	RENTAL OF H/C DISPENSER		$13.00	
163169	07/23/2019	Open		Accounts Payable	RUBY ROSE LANDSCAPE		$800.00
	Invoice		Date	Description		Amount	
	2556		06/28/2019	PLANT ASH TREE		$800.00	
163170	07/23/2019	Open		Accounts Payable	SCHWING BIOSET		$334.78
	Invoice		Date	Description		Amount	
	61422195		06/27/2019	FILTER HYD SPIN ON ELEMENT		$334.78	
163171	07/23/2019	Open		Accounts Payable	SHRED-IT USA, LLC		$223.00
	Invoice		Date	Description		Amount	

	8126862108		03/15/2019	OFF SITE PURGE CUSTODY		$223.00	
163172	07/23/2019	Open			Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC.	$68.00
	Invoice		Date	Description		Amount	
	RN240497		06/26/2019	ANIONS DW		$17.00	
	RN240496		06/26/2019	ANIONS DW		$17.00	
	RN240495		06/26/2019	ANIONS DW		$17.00	
	RN240494		06/26/2019	ANIONS DW		$17.00	
163173	07/23/2019	Open			Accounts Payable	SNYDER MECHANICAL	$160.00
	Invoice		Date	Description		Amount	
	79285		06/20/2019	LABOR TO ISOLATE WATER TANKS AND DRAIN		$160.00	
163174	07/23/2019	Open			Accounts Payable	STAKER PARSON COMPANIES	$1,719.56
	Invoice		Date	Description		Amount	
	4952784		06/17/2019	ASPHALT W/LIME		$901.82	
	4954110		06/18/2019	ASPHALT W/LIME		$817.74	
163175	07/23/2019	Open			Accounts Payable	STATE FIRE DC SPECIALTIES LLC	$12,648.85
	Invoice		Date	Description		Amount	
	N01548X		06/30/2019	EQUIPMENT & LABOR TO INSTALL A NON DESTRUCTIVE FIRE SUPPRESSION		$12,648.85	
163176	07/23/2019	Open			Accounts Payable	STATE OF NV DEPT OF PUBLIC SAFETY	$399.50
	Invoice		Date	Description		Amount	
	50709		06/30/2019	FINGERPRINTING SERVICES		$399.50	
163177	07/23/2019	Open			Accounts Payable	SUMMIT ENGINEERING CORP	$180.00
	Invoice		Date	Description		Amount	
	45427		06/30/2019	REPAIR DENSITY TESTING FOR WATER - SERVICES THROUGH 6-30-19		$180.00	
163178	07/23/2019	Open			Accounts Payable	SUPERIOR EQUIPMENT	$84.47
	Invoice		Date	Description		Amount	
	CI004319		06/18/2019	SENSOR ABS WHEEL END STRT/CLIP SENSOR CONNECTOR		$84.47	
163179	07/23/2019	Open			Accounts Payable	TERRYS PUMPIN & POTTIES INC	$244.50
	Invoice		Date	Description		Amount	
	49415		06/30/2019	HOMELESS CAMP DAILY TOILER SERVICE FOR JUNE 2019		$244.50	
163180	07/23/2019	Open			Accounts Payable	THATCHER COMPANY OF NEVADA INC	$4,097.82
	Invoice		Date	Description		Amount	
	1472004		06/27/2019	T-CHLOR		$4,097.82	

163181	07/23/2019	Open		Accounts Payable	THE LIFEGUARD STORE	$264.42
	Invoice		Date	Description	Amount	
	INV870751		06/27/2019	RESCUE TUBE JACKET/HIP PACK/WHISTLES/LANYARDS	$264.42	
163182	07/23/2019	Open		Accounts Payable	THOMSON REUTERS -WEST	$492.00
	Invoice		Date	Description	Amount	
	840642116		06/30/2019	ANNUAL/MONTHLY CHARGES JUNE 2019	$492.00	
163183	07/23/2019	Open		Accounts Payable	TURFCO MFG., INC.	$96.12
	Invoice		Date	Description	Amount	
	236749		06/24/2019	BLADE CUTTING	$96.12	
163184	07/23/2019	Open		Accounts Payable	USA BLUEBOOK	$1,059.75
	Invoice		Date	Description	Amount	
	932844		06/24/2019	USA BLUEBOOK POLYMER CLEANER/KIMWIPES DISPOSABLE WIPES	$709.75	
	930045		06/20/2019	1 IN AWWA NO LEAD BRASS CORP STOP	$350.00	
163185	07/23/2019	Open		Accounts Payable	VERIZON WIRELESS	$900.94
	Invoice		Date	Description	Amount	
	9831791148		06/10/2019	MAY 11-JUN 10 POLICE DEPT	$900.94	
163186	07/23/2019	Open		Accounts Payable	VOGUE LAUNDRY	$126.09
	Invoice		Date	Description	Amount	
	2948796		06/20/2019	MAT AUTUMN BROWN	$88.82	
	2950485		06/28/2019	MAT DK GRANITE	$37.27	
163187	07/23/2019	Open		Accounts Payable	VWR INTERNATIONAL INC	$2,142.94
	Invoice		Date	Description	Amount	
	8086647394		06/18/2019	VWR BEAKER HEVYY LOW FORM	$183.52	
	8086696134		06/21/2019	VWR BDH ARISTAR WATER HPLC	$1,959.42	
163188	07/23/2019	Open		Accounts Payable	WALMART COMMUNITY	$756.65
	Invoice		Date	Description	Amount	
	1881 6/22/19		06/22/2019	CITY OF ELKO POLICE DEPT	$756.65	
163189	07/23/2019	Open		Accounts Payable	WASHOE COUNTY SHERIFF	$900.00
	Invoice		Date	Description	Amount	
	1819002011		06/27/2019	TOXICOLOGY SERVICES APRIL-JUNE 2019	$900.00	
163190	07/23/2019	Open		Accounts Payable	WEST COAST CODE CONSULTANTS	$3,204.63
	Invoice		Date	Description	Amount	
	UT19-537-012		06/20/2019	PLAN REVIEW SERVICES	$989.63	

	UT19-537-011		06/05/2019	PLAN REVIEW SERVICES		$2,215.00	
163191	07/23/2019	Open		Accounts Payable	WESTERN ENVIRONMENTAL TESTING		$765.08
	Invoice		Date	Description		Amount	
	114699		06/29/2019	AMMONIA/ANIONS		$161.08	
	114762		06/29/2019	EK FECAL BY QUANT		$55.24	
	114757		06/29/2019	AMMONIA/ANIONS/BOD MU07		$227.61	
	114727		06/29/2019	EK FECAL BY QUANT		$55.24	
	114810		06/30/2019	AMMONIA/ANIONS		$265.91	
163192	07/23/2019	Open		Accounts Payable	WESTERN NEVADA SUPPLY CO		$10,191.42
	Invoice		Date	Description		Amount	
	27923918		06/27/2019	VLV BOX COMPLETE		$229.92	
	27925130		06/28/2019	1718 & 1394 OAKWOOD SNGL MTR PIT/INSUL PAD/LOCKING LID/ADPT		$1,311.36	
	27923875		06/27/2019	RUST M1800 WHT/ORG/BLUE MARKING W/B		$180.36	
	27923071		06/27/2019	969 LYON AVE 1000 GAT WTR MTR/MTR GSKT/SENSUS FLEXNET/BLUE HEAVY		$819.27	
	27911838		06/28/2019	VLV EPOXY IN OUT/ADPT SSB/NST SPEC HYD		$3,363.45	
	27909060		06/26/2019	SMBL FCRC		$4,218.60	
	27925595		06/28/2019	PVC 80 NIP/ADJ BUBBLER		$1.88	
	27924611		06/28/2019	PVC 4O T/PVC 4O BUSH/CPLG/HOT BLUE GLUE/ADJ BUBBLER		$39.13	
	27921401		06/29/2019	CLST KIT		$27.45	
163193	07/23/2019	Open		Accounts Payable	WILLIAMS, DENNIS		$93.83
	Invoice		Date	Description		Amount	
	06192019		06/19/2019	REIMB FOR SHIPPING 2 SCOPES		$93.83	
163194	07/23/2019	Open		Accounts Payable	XEROX CORPORATION		$2,591.85
	Invoice		Date	Description		Amount	
	097385427		06/30/2019	W7845PT TANDEM		$434.75	
	097385397		06/30/2019	W7830PT TANDEM		$179.49	
	097385458		06/30/2019	C8035T		$182.06	
	097385448		06/30/2019	W7835PT TANDEM		$229.38	
	097385433		06/30/2019	C8045H		$314.12	
	097385441		06/30/2019	C8035H		$214.23	
	097385381		06/30/2019	WC3655X		$118.94	
	097385407		06/30/2019	W7970P		$918.88	
163195	07/23/2019	Open		Accounts Payable	CASTILLO, JULIO		$83.00
	Invoice		Date	Description		Amount	
	5805327-009		06/30/2019	REFUND UTILITY OVERPAYMENT 5805327-009		$83.00	
163196	07/23/2019	Open		Accounts Payable	STOKES, BRENT & ERIN		$83.00

	Invoice	Date	Description	Amount
	4892041-005	06/30/2019	REFUND UTILITY OVERPAYMENT 4892041-005	$83.00

163197	07/23/2019	Open	Accounts Payable	TURK, THOMAS		$48.14

Invoice	Date	Description	Amount
46503657-003	06/30/2019	REFUND UTILITY OVERPAYMENT 46503657-003	$48.14

163198	07/23/2019	Open	Accounts Payable	ADVANCE AUTO PARTS		$46.73

Invoice	Date	Description	Amount
14720-186692	07/12/2019	IGNITION COIL	$46.73

163199	07/23/2019	Open	Accounts Payable	AMERICAN STAFFING INC		$3,456.85

Invoice	Date	Description	Amount
77530	07/11/2019	7/1-7/19 RACHEL HOOPER	$291.06
77529	07/11/2019	7/1-7/19 MARJORIE MARILUCH	$541.70
77532	07/11/2019	7/1-7/19 CHRISTOPHER MENTCH	$549.12
77531	07/11/2019	7/1-7/19 ANFERNEE COTA	$516.00
77704	07/18/2019	7/8-14/19 MARJORIE MARILUCH	$396.17
77705	07/18/2019	7/8-14/19 RACHEL HOOPER	$646.80
77706	07/18/2019	7/8-14/19 ANFERNEE COTA	$516.00

163200	07/23/2019	Open	Accounts Payable	ANDERSON, ERIK		$99.00

Invoice	Date	Description	Amount
7/28/19 PER DIEM	07/10/2019	7/28-29/19 BULLET PROOF MIND TRAINING SPARKS NV	$99.00

163201	07/23/2019	Open	Accounts Payable	AQUAFIX, INC.		$1,821.24

Invoice	Date	Description	Amount
28430	07/11/2019	BUG ON A ROPE	$621.24
28438	07/12/2019	PROACTIVE MICROANALYSIS PROGRAM	$1,200.00

163202	07/23/2019	Open	Accounts Payable	AQUATIC COMMERCIAL INDUSTRIES		$2,325.94

Invoice	Date	Description	Amount
0712-19A	07/12/2019	UNDERWATER LABOR/MATERIALS TO REPAIR LIGHT FIXTURES INDOOR POOL	$2,028.20
0713-19A	07/13/2019	PROVIDE CHLORINE STABILIZER	$297.74

163203	07/23/2019	Open	Accounts Payable	ART SPOT RENO		$10,000.00

Invoice	Date	Description	Amount
1933	07/06/2019	SPONSORSHIP FOR THE ELKO MURAL EXPO HELD SEPT 26-29, 2019	$10,000.00

163204	07/23/2019	Open	Accounts Payable	BIG O TIRES		$391.80

Invoice	Date	Description	Amount
028105-71754	07/10/2019	235/70/16 CROSSWIND H/T	$391.80

163205	07/23/2019	Open		Accounts Payable	BONANZA PRODUCE CO	$560.20
	Invoice	Date	Description		Amount	
	03256950	07/12/2019	VANILLA ICE CREAM		$447.80	
	03255113	07/08/2019	PRETZEL BITE		$112.40	
163206	07/23/2019	Open		Accounts Payable	BOSS TANKS	$1,672.00
	Invoice	Date	Description		Amount	
	41747	07/11/2019	WEEDMASTER/ESCORT BOTTLE		$1,072.00	
	41718	07/10/2019	CUSTOM TRUCKING HAUL TWO 20' PUMPS TO CH SPENCER IN UTAH		$600.00	
163207	07/23/2019	Open		Accounts Payable	BYINGTON, DIANN	$645.33
	Invoice	Date	Description		Amount	
	7/28/19 ADVANCE	07/10/2019	7/28-8/2/19 NEVADA CLERK'S ACADEMY		$645.33	
163208	07/23/2019	Open		Accounts Payable	C A L RANCH STORES	$1,430.66
	Invoice	Date	Description		Amount	
	10463/12	07/09/2019	HONDA INVERTER/CABLE PARALLEL/DC CHARG CHORD		$1,156.97	
	10438/12	07/01/2019	HILLMAN FASTENERS		$5.80	
	10448/12	07/03/2019	ALU ALPHA LOCK		$15.98	
	10440/12	07/02/2019	HERCULES PH DIGGER		$39.99	
	10470/12	07/11/2019	MENS SHOES		$174.99	
	10473/12	07/12/2019	CD-HD SAFETY HASP		$16.99	
	10454/12	07/05/2019	PLAS PAINT TRAY LINER		$19.94	
163209	07/23/2019	Open		Accounts Payable	CARLIN TREND MINING	$225.00
	Invoice	Date	Description		Amount	
	14681	07/05/2019	FLAGGING PINK/LATH/FLAGGING GREEN		$225.00	
163210	07/23/2019	Open		Accounts Payable	CAROLINA SOFTWARE, INC.	$500.00
	Invoice	Date	Description		Amount	
	72163	07/01/2019	WASTEWORKS SOFTWARE SUPPORT QTR ENDING 9/30/19		$500.00	
163211	07/23/2019	Open		Accounts Payable	CASHMAN EQUIPMENT COMPANY	$7,892.58
	Invoice	Date	Description		Amount	
	INPS2974139	07/08/2019	HOSE		$150.63	
	INWO1189756	07/08/2019	TROUBLE SHOOT STEERING SYSTEM/REPAIR HYDRAULIC CONTROL VALVE		$4,392.81	
	INPS2977307	07/12/2019	HOSE		$96.28	
	INPS2978228	07/15/2019	MOTOR/COUPLER/SEAL		$3,252.86	
163212	07/23/2019	Open		Accounts Payable	CED - ELKO	$54.07
	Invoice	Date	Description		Amount	

	1971-515486		07/09/2019	4 LAMP BALLAST		$24.00	
	1971-515543		07/11/2019	LKG PLUG-NEMA		$30.07	
163213	07/23/2019	Open		Accounts Payable	CELLEBRITE USA, INC.		$3,700.00
	Invoice		Date	Description		Amount	
	INVUS207161		07/08/2019	UFED TOUCH ULTIMATE SW RENEWAL		$3,700.00	
163214	07/23/2019	Open		Accounts Payable	CHANDLER, JOSHUA		$99.00
	Invoice		Date	Description		Amount	
	7/28/19 ADVANCE		07/10/2019	7/28-29/19 BULLET PROOF MIND TRAINING SPARKS NV		$99.00	
163215	07/23/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY		$285.65
	Invoice		Date	Description		Amount	
	S6775209.001		07/09/2019	INTRMATIC PHOTO-CONTROL WITHOUT PLATE THREADED EYE/STEM MOUNT SW		$70.65	
	S6778187.001		07/11/2019	PHILIPS LED		$215.00	
163216	07/23/2019	Open		Accounts Payable	COURSON EQUIPMENT CO. INC.		$329.50
	Invoice		Date	Description		Amount	
	12169P		07/02/2019	CHAIN HUB/CHAIN COUPLER		$329.50	
163217	07/23/2019	Open		Accounts Payable	CRAIG, KYLE		$99.00
	Invoice		Date	Description		Amount	
	7/28/19 ADVANCE		07/10/2019	7/28-29/19 BULLET PROOF MIND TRAINING SPARKS NV		$99.00	
163218	07/23/2019	Open		Accounts Payable	CREICO ENTERPRISES LLC		$4,284.50
	Invoice		Date	Description		Amount	
	4754		07/09/2019	PREP AND PATCH BACK ASPHALT ALONG VALLEY GUTTER AND ADA RAMP		$4,284.50	
163219	07/23/2019	Open		Accounts Payable	DETECTACHEM, INC.		$1,024.84
	Invoice		Date	Description		Amount	
	INV00435		07/10/2019	MOBILE DETECT POUCH-METH/HEROIN/MULTI DRUG TEST/GUNSHOT RESIDUE		$1,024.84	
163220	07/23/2019	Open		Accounts Payable	DIAMONDBACK FIRE & RESCUE, LLC		$1,237.60
	Invoice		Date	Description		Amount	
	6246		07/08/2019	SERVICE MAINTENANCE SYSTEM		$1,237.60	
163221	07/23/2019	Open		Accounts Payable	DLT SOLUTIONS		$4,593.34
	Invoice		Date	Description		Amount	
	4752582A		07/02/2019	ARCHITECTURE ENGINEERING & CONSTRUCTION COLLECTION GOV		$3,518.20	
	4775084A		07/02/2019	CIVIL 3D GOV SINGLE USER ANNUAL SUBSCRIPTION RENEWAL		$1,075.14	
163222	07/23/2019	Open		Accounts Payable	DOWNTOWN IDEA EXCHANGE		$246.50

	Invoice		Date	Description		Amount	
	1376474 2019		07/10/2019	DOWNTOWN IDEA EXCHANGE SUBSCRIPTION RENEWAL		$246.50	
163223	07/23/2019	Open		Accounts Payable	ELKO BLACKSMITH SHOP INC		$54.59
	Invoice		Date	Description		Amount	
	INV-35767		07/03/2019	3/16 PLATE		$54.59	
163224	07/23/2019	Open		Accounts Payable	ELKO COUNTY COMPTROLLER		$20,000.00
	Invoice		Date	Description		Amount	
	07012019		07/01/2019	2020 DONATION GET MY RIDE		$20,000.00	
163225	07/23/2019	Open		Accounts Payable	ELKO COUNTY SCHOOL DISTRICT		$1,000.00
	Invoice		Date	Description		Amount	
	07102019		07/10/2019	2020 DONATION HOMECOMING COMMITTEE		$1,000.00	
163226	07/23/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS		$108.06
	Invoice		Date	Description		Amount	
	53442		07/09/2019	NOTICE OF INTENT/APN 001-224-009		$108.06	
163227	07/23/2019	Open		Accounts Payable	ELKO GLASS SERVICE		$215.00
	Invoice		Date	Description		Amount	
	116417		07/16/2019	REPLACE WINDSHIELD		$215.00	
163228	07/23/2019	Open		Accounts Payable	ELKO MOTOR COMPANY		$600.68
	Invoice		Date	Description		Amount	
	513490		07/06/2019	CUT AND PROGRAM KEYS		$133.28	
	56575		07/10/2019	KEY BLANK		$148.40	
	56454		07/01/2019	SHIELD		$319.00	
163229	07/23/2019	Open		Accounts Payable	ELKO OVERHEAD DOOR		$150.00
	Invoice		Date	Description		Amount	
	32350		07/01/2019	SERVICE CALL SET LIMITS AND SERVICED DOOR		$150.00	
163230	07/23/2019	Open		Accounts Payable	ELKO SANITATION		$429.41
	Invoice		Date	Description		Amount	
	24658256		07/01/2019	RUBY VIEW GOLF COURSE		$402.43	
	24658076		07/01/2019	ELKO AIRPORT TSA BUILDING		$26.98	
163231	07/23/2019	Open		Accounts Payable	ELKO SENIOR CITIZEN CENTER		$10,000.00
	Invoice		Date	Description		Amount	
	2020 DONATION		07/10/2019	2020 DONATION		$10,000.00	

163232	07/23/2019	Open		Accounts Payable	ELKO VETERINARY CLINIC	$1,164.79

Invoice	Date	Description	Amount
230436	07/16/2019	42119660 JASPER SHELTER NEUTER	$85.00
229628	07/08/2019	REX 38415790 MEDICAL EXAM/LOLA SPAY CANINE/NEXGARD/FEL I/D	$1,079.79

163233	07/23/2019	Open		Accounts Payable	ENVIRONMENTAL RESOURCE ASSOC	$447.75

Invoice	Date	Description	Amount
906507	07/08/2019	POTABLE WATER COLIFORM MICROBE	$447.75

163234	07/23/2019	Open		Accounts Payable	FAMILY RESOURCE CENTER	$5,000.00

Invoice	Date	Description	Amount
2020 DONATION	07/01/2019	2020 DONATION	$5,000.00

163235	07/23/2019	Open		Accounts Payable	FINLEY, DEBORAH	$500.00

Invoice	Date	Description	Amount
71119	07/11/2019	2019 MAYOR'S ART AWARDS	$500.00

163236	07/23/2019	Open		Accounts Payable	FLYERS ENERGY LLC	$3,321.75

Invoice	Date	Description	Amount
19-936753	07/02/2019	DSL	$1,329.00
19-941329	07/10/2019	DSL	$1,992.75

163237	07/23/2019	Open		Accounts Payable	FRIENDS IN SERVICE HELPING	$40,000.00

Invoice	Date	Description	Amount
2020 DONATION	07/01/2019	2020 DONATION	$40,000.00

163238	07/23/2019	Open		Accounts Payable	FRONTIER	$2,723.79

Invoice	Date	Description	Amount
7/10/19	07/10/2019	CITY OF ELKO CHARGES	$218.03
07102019	07/10/2019	CITY OF ELKO CHARGES	$2,505.76

163239	07/23/2019	Open		Accounts Payable	G&G HEATING & AIR CONDITIONING	$210.00

Invoice	Date	Description	Amount
5275	07/09/2019	HIGH PRESS CONTROL	$210.00

163240	07/23/2019	Open		Accounts Payable	GCR TIRE CENTERS	$1,724.84

Invoice	Date	Description	Amount
707-36259	07/02/2019	GOOD P235/50R18 EAGLE SPORT/GOOD P255/60R18	$1,724.84

163241	07/23/2019	Open		Accounts Payable	GEM STATE PAPER COMPANY	$1,095.85

Invoice	Date	Description	Amount
2002300	07/02/2019	LOW DENISTY/BIGFOLD TOWEL	$191.06

2002360	07/03/2019	BATH TISSUE/LOW DENISTY/FLOOR SQUEEGEE/WOOD TAPERED HANDLE	$192.30
2002526	07/10/2019	BATH TISSUE/LOW DENSITY/DISINFECTANT CLEANER/GLOVES	$121.19
2002685	07/16/2019	LATEX GLOVES/NITRILE GLOVES	$43.49
2002288	07/02/2019	LOW DENSITY	$384.23
2002381	07/08/2019	REG SOFPULL TWL CNTRPULL/JUMBO ROLL TISSUE	$75.52
2002374	07/08/2019	LOW DENSITY	$47.40
2002409	07/08/2019	PROWORKS CAST POLY GLOVES/STRAWS/FOAM CONTAINER	$19.51
2002299	07/02/2019	CLOROX	$21.15

163242	07/23/2019	Open	Accounts Payable	GOWAN, NATHAN		$99.00
	Invoice	Date	Description		Amount	
	7/28/19 ADVANCE	07/10/2019	7/28-29/19 BULLET PROOF MIND TRAINING SPARKS, NV		$99.00	
163243	07/23/2019	Open	Accounts Payable	GRAINGER		$88.28
	Invoice	Date	Description		Amount	
	9223069965	07/03/2019	BREAKER LOCKOUT		$79.04	
	9222896392	07/03/2019	HEX NUT		$9.24	
163244	07/23/2019	Open	Accounts Payable	H&E EQUIPMENT SERVICES, INC.		$1,310.05
	Invoice	Date	Description		Amount	
	94588507	07/09/2019	SUCT TRNS LINER ASSY		$239.29	
	94577075	07/02/2019	BAH PUH BROOM REPLACEMENT KIT		$1,070.76	
163245	07/23/2019	Open	Accounts Payable	HADDENHAM, MIKE		$587.20
	Invoice	Date	Description		Amount	
	8/5/19 ADVANCE	07/10/2019	8/5-9/19 TRI-STATE SEMINAR LAS VEGAS NV		$587.20	
163246	07/23/2019	Open	Accounts Payable	HEALTHSCOPE BENEFITS, INC.		$708.00
	Invoice	Date	Description		Amount	
	HSB-056867	07/09/2019	ADMIN FEES FOR JULY 2019		$708.00	
163247	07/23/2019	Open	Accounts Payable	HIGH DESERT ENGINEERING		$105.00
	Invoice	Date	Description		Amount	
	16195	07/02/2019	1611 WATER RIGHTS FEE TO DIVISION OF WATER RESOURCES 48840S8/488		$105.00	
163248	07/23/2019	Open	Accounts Payable	HIGHLAND GOLF		$218.43
	Invoice	Date	Description		Amount	
	37188	07/10/2019	YAMAHA STEERING ASSEMBLY		$218.43	
163249	07/23/2019	Open	Accounts Payable	HOSEPOWER USA		$65.54
	Invoice	Date	Description		Amount	
	74057174-00	07/01/2019	NPT STRAIGHT STREET ELBOW 90 DEG/NPT REDUCER		$144.12	

74057214-00	07/02/2019	NPT REDUCER SWIVEL		($96.98)
74056578-01	07/11/2019	NIPPLE		$18.40

163250	07/23/2019	Open	Accounts Payable	IAAI		$135.00
	Invoice	Date	Description		Amount	
	17462	07/02/2019	ACTIVE 1 YR/NEVADA ACTIVE JOHN J. HOLMES		$135.00	
163251	07/23/2019	Open	Accounts Payable	IIMC		$370.00
	Invoice	Date	Description		Amount	
	28127 2019	07/10/2019	DIANN BYINGTON MEMBERSHIP RENEWAL		$135.00	
	39205 2019	07/10/2019	KELLY WOOLDRIDGE MEMBERSHIP RENEWAL		$235.00	
163252	07/23/2019	Open	Accounts Payable	INLAND SUPPLY CO		$341.36
	Invoice	Date	Description		Amount	
	3002825	07/11/2019	FOAM SOAP/ECO-SOFT WAGON WHEEL/LINERS		$341.36	
163253	07/23/2019	Open	Accounts Payable	INTERMOUNTAIN FARMERS		$42.48
	Invoice	Date	Description		Amount	
	1012050758	07/17/2019	PANT CARH WSHD		$29.74	
	1011985858	07/03/2019	NOR BOOTS 16" BLK ECON KNEE		$12.74	
163254	07/23/2019	Open	Accounts Payable	INTERSTATE BATTERY SYSTEM OF I		$396.85
	Invoice	Date	Description		Amount	
	33149781	07/01/2019	31-LHD/MTX 48-H6		$396.85	
163255	07/23/2019	Open	Accounts Payable	JOHNSON, BRENT		$265.00
	Invoice	Date	Description		Amount	
	8/5/19 ADVANCE	07/10/2019	8/5-9/19 TRI-STATE SEMINAR LAS VEGAS NV		$265.00	
163256	07/23/2019	Open	Accounts Payable	JONES, KYLE		$99.00
	Invoice	Date	Description		Amount	
	7/28/19 ADVANCE	07/10/2019	7/28-29/19 BULLET PROOF MIND TRAINING SPARKS NV		$99.00	
163257	07/23/2019	Open	Accounts Payable	LIFE-ASSIST, INC.		$180.06
	Invoice	Date	Description		Amount	
	930018	07/03/2019	HOSPIRA SODUM CHLORIDE/SODIUM CHLORIDE		$180.06	
163258	07/23/2019	Open	Accounts Payable	MANPOWER		$1,970.47
	Invoice	Date	Description		Amount	
	17179113	07/11/2019	7/7/19 CHRISTEPHER BRADEN/DERRIK SWENSEN		$1,533.18	
	17179114	07/11/2019	7/7/19 JENNIE LAGE		$437.29	

163259	07/23/2019	Open		Accounts Payable	MARTIN CREEK HOLDINGS, LLC	$8,057.65

Invoice	Date	Description	Amount
AUGUST 2019	07/15/2019	GOLF PROFESSIONAL	$6,182.65
AUG 2019	07/15/2019	ASST PRO	$1,875.00

163260	07/23/2019	Open		Accounts Payable	MORSE HYDRAULICS	$96.16

Invoice	Date	Description	Amount
33817	07/02/2019	MP FJX	$96.16

163261	07/23/2019	Open		Accounts Payable	MWI ANIMAL HEALTH	$355.25

Invoice	Date	Description	Amount
18433215	07/09/2019	SYR 03CC/DEXDOMITOR/INSTRUMENT LUBE/CHLORHEXIDINE	$268.85
18440585	07/09/2019	SYR 01CC	$86.40

163262	07/23/2019	Open		Accounts Payable	NAPA AUTO PARTS	$965.46

Invoice	Date	Description	Amount
311316	07/06/2019	ARL ALL/CABLE TIE	$24.35
312069	07/10/2019	SEALANT/MALE ADA/TIR VALV/HOS CLMP	$62.14
312683	07/12/2019	IRIDIUM SPARK PLUG	$49.04
312595	07/12/2019	DISC BRAKE PADS	$31.99
312551	07/12/2019	AIR FILTER/NAPA OIL FILTER	$15.46
312436	07/11/2019	TIE ROD END KIT LEFT/TIE ROD	$142.18
312154	07/10/2019	THERMOSTAT/SEAL	$10.77
312044	07/10/2019	ANTIFREEZE	$38.97
311780	07/09/2019	NAPA GOLD OIL FILTER	$3.83
311605	07/08/2019	DEXVIATF	$31.43
311674	07/09/2019	ATP PLATINUM KIT	$38.79
311673	07/09/2019	HIGH MILEAGE TRANS-X	$13.99
311479	07/08/2019	NAPAGOLD AIR FILTER	$16.63
312284	07/11/2019	CONTROL	$30.25
312492	07/12/2019	SOLENOID	$14.19
312535	07/12/2019	RNG TERM	$7.79
312052	07/10/2019	OIL FIL/FUEL FILTERS	$10.50
312081	07/10/2019	ENR MAX AAA 4 BAT	$36.45
311602	07/08/2019	FLATWASH	$3.90
312082	07/10/2019	AIR FIL/OIL FIL/FILTER	$39.12
312163	07/10/2019	FUEL FILTER	$6.54
311126	07/05/2019	OIL FIL	$7.96
312494	07/12/2019	HELICOIL	$42.24
311486	07/08/2019	BLISTER PACK CAPS/NAPA EXT LIFE	$18.67
310308	07/01/2019	NAPA OIL FILTER/OIL FILTER	$22.39
310902	07/03/2019	OIL FILTER	$20.08

310407	07/01/2019	NITRILE DISPOS GLOVES/PURPLE POWER CITRUS	$20.58
311155	07/05/2019	GLOVES	$23.49
310500	07/02/2019	ANTIFREEZE	$25.98
310499	07/02/2019	COOLANT RESERVOIR	$55.17
310561	07/02/2019	DISC BRAKE PADS	$100.59

163263	07/23/2019	Open	Accounts Payable	NATIONAL CHILDREN'S ADVOCACY CENTER		$2,098.00
	Invoice	Date	Description		Amount	
	2019 REG	07/10/2019	M. MARSHOWSKY/S. SPRING REGISTRATION FOR ADVANCED FORENSIC INTER		$2,098.00	
163264	07/23/2019	Open	Accounts Payable	NATIONAL LEAGUE OF CITIES		$1,533.67
	Invoice	Date	Description		Amount	
	155972	07/10/2019	MEMBERSHIP RENEWAL FOR KELLY WOOLDRIDGE 000003223O		$1,533.67	
163265	07/23/2019	Open	Accounts Payable	NEVADA DIVISION OF WATER RESOU		$8,985.00
	Invoice	Date	Description		Amount	
	88680	07/12/2019	APPLICATION 88680 PERMIT FEES		$8,985.00	
163266	07/23/2019	Open	Accounts Payable	NEVADA OUTDOOR SCHOOL		$5,000.00
	Invoice	Date	Description		Amount	
	2020 DONATION	07/10/2019	2020 DONATION		$5,000.00	
163267	07/23/2019	Open	Accounts Payable	NEVADA RURAL COUNTIES RSVP PRO		$7,511.00
	Invoice	Date	Description		Amount	
	2020 DONATION	07/10/2019	2020 DONATION		$7,511.00	
163268	07/23/2019	Open	Accounts Payable	NORCO		$286.07
	Invoice	Date	Description		Amount	
	26871261	07/05/2019	CARBON DIOXIDE		$145.86	
	26855832	07/03/2019	JUMBO MEDICAL OXYGEN		$28.56	
	26903016	07/10/2019	CARBON DIOXIDE		$92.40	
	26938821	07/16/2019	MEDICAL OXYGEN		$19.25	
163269	07/23/2019	Open	Accounts Payable	NORTHEASTERN NEVADA REGIONAL		$23,273.80
	Invoice	Date	Description		Amount	
	2020-3	07/01/2019	NNRDA INTERLOCAL SERVICE AGREEMENT FY 2019-20		$23,273.80	
163270	07/23/2019	Open	Accounts Payable	NORTHSIDE SALES		$486.51
	Invoice	Date	Description		Amount	
	112403	07/01/2019	CALIBRATION & SERVICE/SENSOR/MULTIRAE SENSOR COVER ONLY		$486.51	
163271	07/23/2019	Open	Accounts Payable	O'REILLY AUTOMOTIVE STORES INC		$18.02

	Invoice		Date	Description		Amount	
	2804-352160		07/11/2019	SOLENOID		$18.02	
163272	07/23/2019	Open			Accounts Payable	OFS	$1,848.63
	Invoice		Date	Description		Amount	
	596702-0		07/10/2019	ENVELOPES		$48.28	
	596730-0		07/10/2019	PAPER		$1,796.00	
	596650-0		07/02/2019	CALENDAR		$4.35	
163273	07/23/2019	Open			Accounts Payable	PEAK ALARM COMPANY, INC.	$129.72
	Invoice		Date	Description		Amount	
	960466		07/01/2019	MAINTENANCE SHOP 7/1-9/30/19		$129.72	
163274	07/23/2019	Open			Accounts Payable	PINKHAM, DEAN	$99.00
	Invoice		Date	Description		Amount	
	7/28/19 ADVANCE		07/10/2019	7/28-29/19 BULLET PROOF MIND TRAINING SPARKS NV		$99.00	
163275	07/23/2019	Open			Accounts Payable	PIONEER URGENT CARE	$470.00
	Invoice		Date	Description		Amount	
	FINJO000 7/11/19		07/11/2019	J. FINLEY EFD PHYSICAL		$470.00	
163276	07/23/2019	Open			Accounts Payable	POLICEONE.COM	$495.00
	Invoice		Date	Description		Amount	
	56765 REV 1		07/10/2019	TASER CEW INSTRUCTOR CERTIFICATION M. GUSTAFSON		$495.00	
163277	07/23/2019	Open			Accounts Payable	PR DIAMOND PRODUCTS, INC.	$2,035.00
	Invoice		Date	Description		Amount	
	0052973-IN		07/08/2019	VL LRS55 POLE SCABBLER/SQUARE COMPACTOR FOOT		$2,035.00	
163278	07/23/2019	Open			Accounts Payable	PRECISION DOCUMENT IMAGING	$4,693.70
	Invoice		Date	Description		Amount	
	2019324		07/10/2019	ANNUAL SUPPORT AX IMAGE CAPTURE 7/1/19-6/30/20		$4,693.70	
163279	07/23/2019	Open			Accounts Payable	PRECISION INDUSTRIAL ENGRAVING	$1,735.25
	Invoice		Date	Description		Amount	
	217		07/10/2019	PIANO FINISH ROSEWOOD PLAQUE		$966.50	
	213		07/03/2019	CUSTOM CAST GOLD BADGES		$271.75	
	215		07/03/2019	PIANO FINISH BLACK PLAQUE FOR OFFICER RETIREMENT		$65.00	
	214		07/03/2019	ROSEWOOD PERPETUAL PLAQUES - ROOKIE OF THE YEAR/OFFICER OF THE Y		$432.00	
163280	07/23/2019	Open			Accounts Payable	PRESENTA PLAQUE CORPORATION	$253.22
	Invoice		Date	Description		Amount	

	24517		07/01/2019	UNASSEMBLED KITS		$253.22	
163281	07/23/2019	Open			Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO	$21,929.48
	Invoice		Date	Description		Amount	
	714 7/1/19		07/01/2019	RETIREE SUBSIDY		$21,929.48	
163282	07/23/2019	Open			Accounts Payable	RASMUSSEN EQUIPMENT CO.	$3,865.40
	Invoice		Date	Description		Amount	
	10098817		07/02/2019	PERFORM 5000 HOUR SERVICE		$3,865.40	
163283	07/23/2019	Open			Accounts Payable	RESERVE ACCOUNT	$1,000.00
	Invoice		Date	Description		Amount	
	19495928 7/15/19		07/10/2019	POLICE DEPARTMENT 19495928 ACCOUNT		$1,000.00	
163284	07/23/2019	Open			Accounts Payable	RIVERTON ELKO	$398.18
	Invoice		Date	Description		Amount	
	5056262		07/02/2019	SL-N-MOUNT		$105.61	
	5056374		07/11/2019	MOUNT		$105.61	
	5056336		07/10/2019	PUMP KIT		$262.27	
	5055897		07/02/2019	CREDIT FOR RETURN ON INV 5055827		($75.31)	
163285	07/23/2019	Open			Accounts Payable	ROCKY MOUNTAIN INFORMATION NET	$100.00
	Invoice		Date	Description		Amount	
	25112		07/01/2019	ANNUAL RMIN MEMBERSHIP 7/1/19-6/30/20		$100.00	
163286	07/23/2019	Open			Accounts Payable	RUBY DOME INC	$3,500.00
	Invoice		Date	Description		Amount	
	27556		07/11/2019	PAVING WILLOW STREET FROM 2ND TO 4TH ST		$3,500.00	
163287	07/23/2019	Open			Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA	$1,365.00
	Invoice		Date	Description		Amount	
	20194		07/02/2019	RECLAIM 105 UNITS		$1,365.00	
163288	07/23/2019	Open			Accounts Payable	RUBY MTN NATURAL SPRING WATER	$42.00
	Invoice		Date	Description		Amount	
	802366		07/08/2019	5 GALLON PURIFIED WATER		$42.00	
163289	07/23/2019	Open			Accounts Payable	SCHOOL SAFETY ADVOCACY COUNCIL, INC.	$545.00
	Invoice		Date	Description		Amount	
	5941668		07/10/2019	5941668 MICHAEL GUSTAFSON REGISTRATION		$545.00	
163290	07/23/2019	Open			Accounts Payable	SHANKS ENTERPRISES INC	$375.00

	Invoice		Date	Description		Amount	
	180718-2		07/16/2019	PARK1601B SPORTS COMPLEX		$375.00	
163291	07/23/2019	Open		Accounts Payable	SPENCER, ROBERT		$40.45
	Invoice		Date	Description		Amount	
	07092019		07/09/2019	REIMB FUEL CHARGES		$40.45	
163292	07/23/2019	Open		Accounts Payable	STATE OF NV DEPT OF AGRICULTURE		$600.00
	Invoice		Date	Description		Amount	
	32817		07/01/2019	J-LICENSE ANNUAL FEE - SCALE OVER 30,000 LBS		$600.00	
163293	07/23/2019	Open		Accounts Payable	STRETCH & SCRATCH		$295.80
	Invoice		Date	Description		Amount	
	2168		07/07/2019	CASE OF 50 SCRATCHERS		$295.80	
163294	07/23/2019	Open		Accounts Payable	SYSCO USA, INC.		$514.16
	Invoice		Date	Description		Amount	
	285532890		07/11/2019	ICE CREAM VAN CUP/ICE CREAM TACO CHOC/CHEEZITS/SALT & VINEGAR		$514.16	
163295	07/23/2019	Open		Accounts Payable	TALX UC EXPRESS		$369.38
	Invoice		Date	Description		Amount	
	2500696		07/08/2019	CLAIMS MANAGEMENT SERVICES 7/1-9/30/19		$369.38	
163296	07/23/2019	Open		Accounts Payable	TERRYS PUMPIN & POTTIES INC		$200.00
	Invoice		Date	Description		Amount	
	49579		07/03/2019	JOHNNY APPLESEED PARK TOILET USE FOR ONE DAY		$200.00	
163297	07/23/2019	Open		Accounts Payable	THATCHER COMPANY OF NEVADA INC		$1,434.30
	Invoice		Date	Description		Amount	
	1472602		07/09/2019	HYDROCHLORIC ACID-BAUME/T-CHLOR/CALCIUM HYPOCHLORITE GRANULAR		$1,434.30	
163298	07/23/2019	Open		Accounts Payable	THIBAULT, ADELINE		$752.60
	Invoice		Date	Description		Amount	
	8/4/19 ADVANCE		07/10/2019	8/4-9/19 2019 TRI-STATE CONFERENCE LAS VEGAS NV		$752.60	
163299	07/23/2019	Open		Accounts Payable	TITAN CONSTRUCTION SUPPLY INC		$107.04
	Invoice		Date	Description		Amount	
	60282		07/05/2019	RE-CRETE 5 MINUTE		$107.04	
163300	07/23/2019	Open		Accounts Payable	TOMAR ELECTRONICS, INC.		$827.31
	Invoice		Date	Description		Amount	
	011403		07/02/2019	CRUISER MECHANICAL SIREN/PHANTOM 8 CHANNEL SWITCH BOX		$827.31	

Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 9/30/2019

163301	07/23/2019	Open		Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.	$10,792.00
	Invoice		Date	Description		Amount
	758726-00		07/15/2019	Z-TURN MOWER		$10,792.00
163302	07/23/2019	Open		Accounts Payable	TYLER TECHNOLOGIES, INC.	$78,825.00
	Invoice		Date	Description		Amount
	045-269591		07/10/2019	FY 19 ANNUAL MAINTENANCE		$78,825.00
163303	07/23/2019	Open		Accounts Payable	UNITED STATES TREASURY	$404.86
	Invoice		Date	Description		Amount
	2019FORM720		07/16/2019	EXCISE TAX SELF EMPLOYED HEALTH INSURANCE		$404.86
163304	07/23/2019	Open		Accounts Payable	USA BLUEBOOK	$133.79
	Invoice		Date	Description		Amount
	945140		07/09/2019	AMT ROTARY DRUM PUMP		$133.79
163305	07/23/2019	Open		Accounts Payable	VITALITY CENTER	$7,500.00
	Invoice		Date	Description		Amount
	2020 DONATION		07/10/2019	2020 DONATION		$7,500.00
163306	07/23/2019	Open		Accounts Payable	VOGUE LAUNDRY	$579.48
	Invoice		Date	Description		Amount
	S2954461		07/12/2019	MEDICAL		$412.65
	2951607		07/04/2019	MAT AUTUMN BROWN		$88.82
	2952959		07/11/2019	MAT DK GRANITE		$40.74
	2953264		07/12/2019	MAT DK GRANITE		$37.27
163307	07/23/2019	Open		Accounts Payable	WESTERN ENVIRONMENTAL TESTING	$971.32
	Invoice		Date	Description		Amount
	115296		07/12/2019	T-S/TVS/ALKALINITY/VOLATILE ACID		$226.60
	115254		07/11/2019	EK FECAL BY QUANT		$55.24
	115257		07/11/2019	AMMONIA/ANIONS		$265.91
	115301		07/12/2019	EK FECAL BY QUANT		$55.24
	114960		07/05/2019	AMMONIA/ANIONS		$257.85
	114959		07/05/2019	EK FECAL BY QUANT		$55.24
	115153		07/08/2019	EK FECAL BY QUANT		$55.24
163308	07/23/2019	Open		Accounts Payable	WESTERN NEVADA SUPPLY CO	$10,913.00
	Invoice		Date	Description		Amount
	27925782-1		07/02/2019	PVC 80 T		$87.30
	27925782		07/02/2019	80 PVC VS FLG/45 ELL/CPLG/ADPT		$364.14

27929389	07/02/2019	RED HOT BLUE GLUE/TEFLON TAPE/CARBODE METAL BLADE	$105.58
27926909	07/02/2019	SSB/ROMAC GRAP-DI	$1,619.92
27929660	07/02/2019	LAMA POLYPRO	$407.01
27928723	07/02/2019	207 TEAL WAY SNGL MTR PIT/ADPT/SS PE CTS/MTR IDLER/LOCKING LID	$636.31
27926647	07/02/2019	1526 STITZEL SNGL MTR PIT/INSUL PAD/MTR IDLER/ADPT/SS PE CTS	$583.29
27927857	07/01/2019	SS NIP/UNION	$3.05
27926737	07/01/2019	SS THRD T/SS NIP/THRD HEX BUSH	$98.37
27928945	07/02/2019	VLV BOX COMPLETE	$81.45
27928926	07/02/2019	ADPT/CPLG/BRS HEX BUSH	$90.69
27927536	07/02/2019	1355 EL DORADO DLT MTR PIT/INSUL PAD/MTR IDLER/LOCKING LID	$1,142.39
27926659	07/01/2019	PSI POLY MWS PIPE	$33.00
27909076	07/01/2019	FLARE X COMP ADPT	$746.32
27926651	07/02/2019	1728 STONERIDGE SNGL MTR PIT/INSUL PAD/MTR IDLER/ADPT	$583.29
27893705	07/02/2019	METERING FCT W/DECK PLATE	$967.40
27934799	07/08/2019	HEX BUSH IMPORT	$5.41
27934704	07/08/2019	90 ELL IMPORT/T IMP/UNION IMPORT/GLV STL NIP	$42.34
27944292	07/15/2019	ROTOR W/NZL TREE/PVC 80 NIP/CPLG	$270.22
27944508	07/15/2019	SS RIOTOR	$702.00
27945108	07/15/2019	PVC 80 NIP/CPLG	$10.74
27945230	07/15/2019	THED FLG RF	$120.78
27934132	07/10/2019	CPLG/SS THRD T/EPOXY IN OUT	$405.80
27928968	07/09/2019	SSB LA	$1,806.20

163309	07/23/2019	Open	Accounts Payable	WESTERN STATES PROPANE		$5.00
	Invoice	Date	Description		Amount	
	634359	07/11/2019	LP GAS DISPENSER COMMER		$5.00	
163310	07/23/2019	Open	Accounts Payable	WOODARD, RICK		$587.20
	Invoice	Date	Description		Amount	
	8/5/19 ADVANCE	07/10/2019	8/5-9/19 TRI-STATE SEMINAR 2019		$587.20	
163311	07/23/2019	Open	Accounts Payable	ZOETIS		$449.50
	Invoice	Date	Description		Amount	
	9008473231	07/08/2019	VANGUARD RAPID RESP 3/VANGUARD PLUS/FELOCELL		$449.50	
163312	07/23/2019	Open	Accounts Payable	HOMAN, KIMBER		$85.00
	Invoice	Date	Description		Amount	
	30922	07/10/2019	REFUND ADOPTION FEE		$85.00	
163313	07/23/2019	Open	Accounts Payable	KOLE, SUSAN		$60.00
	Invoice	Date	Description		Amount	
	52465	07/10/2019	REFUND FOR MAZON KELSO FUN FACTORY		$60.00	

163314	07/23/2019	Open		Accounts Payable	PARKS, BENNETT	$64.50
	Invoice		Date	Description		Amount
	30248243		07/23/2019	REFUND UTILITY PAYMENT		$64.50
163315	07/24/2019	Open		Accounts Payable	ELKO CITY-CO CIVIC AUD	$147,044.91
	Invoice		Date	Description		Amount
	06302019		06/30/2019	ROOM TAX FOR JUNE 2019 - GENERAL		$84,662.22
	JUNE 30 2019		06/30/2019	ROOM TAX FOR JUNE 2019 - ADVERTISING		$62,382.69
163316	07/24/2019	Open		Accounts Payable	ELKO COUNTY FAIRBOARD	$17,823.63
	Invoice		Date	Description		Amount
	06302019		06/30/2019	ROOM TAX FOR JUNE 2019		$17,823.63
163317	07/24/2019	Open		Accounts Payable	ELKO COUNTY RECREATION BD	$22,279.53
	Invoice		Date	Description		Amount
	06302019		06/30/2019	ROOM TAX FOR JUNE 2019		$22,279.53
163318	07/24/2019	Open		Accounts Payable	NV ENERGY	$3,703.67
	Invoice		Date	Description		Amount
	6132019		06/30/2019	CITY OF ELKO CHARGES		$3,703.67
163319	07/24/2019	Open		Accounts Payable	STATE OF NEVADA	$13,455.53
	Invoice		Date	Description		Amount
	6302019		06/30/2019	ROOM TAX FOR JUNE 2019		$13,455.53
163320	07/24/2019	Open		Accounts Payable	WESTERN FOLKLIFE CENTER	$8,911.81
	Invoice		Date	Description		Amount
	06302019		06/30/2019	ROOM TAX FOR JUNE 2019		$8,911.81
163321	07/24/2019	Open		Accounts Payable	HOLMES, JOHN	$184.00
	Invoice		Date	Description		Amount
	7/14/19 PER DIEM		07/23/2019	7/14-17/19 SPRINKLER REVIEW PLAN CLASS LAS VEGAS		$184.00
163322	07/24/2019	Open		Accounts Payable	ON TARGET CHALLENGE, INC.	$4,000.00
	Invoice		Date	Description		Amount
	07102019		07/10/2019	2020 DONATION		$4,000.00
163323	07/31/2019	Open		Accounts Payable	CHANDLER, JOSHUA	$80.09
	Invoice		Date	Description		Amount
	7/28/19 PER DIEM		07/31/2019	7/28-29/19 BULLET PROOF MIND RENO NV		$80.09

163324	07/31/2019	Open		Accounts Payable	FRONTIER	$1,037.69

Invoice	Date	Description	Amount
07222019	07/31/2019	CITY OF ELKO CHARGES	$1,010.15
07222019 SNOW	07/31/2019	ELKO SNOW BOWL CHARGES	$27.54

163325	07/31/2019	Open		Accounts Payable	GUSTAFSON, MIKE	$1,185.00

Invoice	Date	Description	Amount
8/9/19 ADVANCE	07/31/2019	8/9-13/19 IACP DRUGS, ALCOHOL & IMPAIRED DRIVING TRAINING ANAHEI	$1,185.00

163326	07/31/2019	Open		Accounts Payable	NIELSON, PETE	$173.00

Invoice	Date	Description	Amount
7/15/19 PER DIEM	07/31/2019	7/15-18/19 CVSA RECERTIFICATION TRAINING SALT LAKE CITY UT	$173.00

163327	07/31/2019	Open		Accounts Payable	PALHEGYI, MICHAEL	$60.00

Invoice	Date	Description	Amount
7/24/19 PER DIEM	07/31/2019	7/24-25/19 NV SHERIFFS & CHEIFS MEETING	$60.00

163328	07/31/2019	Open		Accounts Payable	REED, BEN	$272.00

Invoice	Date	Description	Amount
7/19/19 PER DIEM	07/31/2019	7/19-25/19 FBINAA TRAINING & ELY NVSCA MEETING	$272.00

163329	07/31/2019	Open		Accounts Payable	SATVIEW BROADBAND, LTD.	$10.30

Invoice	Date	Description	Amount
9164 8/5/19	07/16/2019	DVR	$10.30

163330	07/31/2019	Open		Accounts Payable	TROUTEN, TYLER	$217.00

Invoice	Date	Description	Amount
7/19/19 PER DIEM	07/31/2019	7/19-24/19 FBINAA TRAINING PHOENIX, AZ	$217.00

163331	07/31/2019	Open		Accounts Payable	UNITED PARCEL SERVICE	$23.80

Invoice	Date	Description	Amount
F7348R299	07/31/2019	TRK#K2582594590 FIRE	$23.80

163332	07/31/2019	Open		Accounts Payable	Winrod, Jamie	$374.03

Invoice	Date	Description	Amount
7/14/19 PER DIEM	07/31/2019	7/14-19/19 FIRE INSP CLASS II CARSON CITY NV	$374.03

163333	08/02/2019	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$279.23

Invoice	Date	Description	Amount
2020-00000038	08/02/2019	CSCA - Child Support California	$279.23

163334	08/02/2019	Open		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$660.00

	Invoice		Date	Description		Amount	
	2020-00000039		08/02/2019	UD PD - Union Dues Police		$660.00	
163335	08/02/2019	Open			Accounts Payable	IAFF LOCAL 2423	$425.00
	Invoice		Date	Description		Amount	
	2020-00000041		08/02/2019	UD FIRE - Union Dues Fire		$425.00	
163336	08/02/2019	Open			Accounts Payable	KANSAS PAYMENT CENTER	$746.33
	Invoice		Date	Description		Amount	
	2020-00000042		08/02/2019	CSKS - Child Support Kansas		$746.33	
163337	08/02/2019	Open			Accounts Payable	LEE ENGINE COMPANY	$240.00
	Invoice		Date	Description		Amount	
	LeeEng08022019		08/02/2019	Vol Fire Service		$240.00	
163338	08/02/2019	Open			Accounts Payable	NATIONAL LIFE GROUP	$8,825.00
	Invoice		Date	Description		Amount	
	2020-00000043		08/02/2019	LSW Amt - LSW Deferred Comp Amt		$8,825.00	
163339	08/02/2019	Open			Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice		Date	Description		Amount	
	2020-00000044		08/02/2019	PPTN - NV Prepaid Tuition Program		$89.50	
163340	08/02/2019	Open			Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00
	Invoice		Date	Description		Amount	
	2020-00000045		08/02/2019	UD BCC - Union Dues BCC		$448.00	
163341	08/02/2019	Open			Accounts Payable	PERFORMANCE ATHLETIC CLUB	$764.80
	Invoice		Date	Description		Amount	
	2020-00000046		08/02/2019	PA - Performance Athletic		$764.80	
163342	08/02/2019	Open			Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$154,810.73
	Invoice		Date	Description		Amount	
	2020-00000047		08/02/2019	PERS EL - PERS Elected Officials*		$154,810.73	
163343	08/02/2019	Open			Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00
	Invoice		Date	Description		Amount	
	2020-00000048		08/02/2019	UW - United Way		$25.00	
163344	08/02/2019	Open			Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00
	Invoice		Date	Description		Amount	
	2020-00000050		08/02/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00	

163345	08/02/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES	$607.68

Invoice	Date	Description	Amount
2020-00000053	08/02/2019	WIS - Western Insurance Specialties	$607.68

163346	08/07/2019	Open		Accounts Payable	ELKO COUNTY TREASURER	$82.00

Invoice	Date	Description	Amount
07312019	07/31/2019	ADMINISTRATIVE ASSESSMENTS FOR JULY 2019	$82.00

163347	08/07/2019	Open		Accounts Payable	NEVADA STATE TREASURER	$3,068.00

Invoice	Date	Description	Amount
07312019	07/31/2019	ADMINISTRATIVE ASSESSMENTS FOR JULY 2019	$3,068.00

163348	08/07/2019	Open		Accounts Payable	NV ENERGY	$174,890.93

Invoice	Date	Description	Amount
07272019	07/27/2019	CITY OF ELKO CHARGES	$8,513.65
JULY PUMP	07/31/2019	JULY 2019 PUMPING ACCOUNTS	$149,520.49
7/31/19 ST LIGHT	07/31/2019	7/31/19 STREET LIGHTS	$16,856.79

163349	08/07/2019	Open		Accounts Payable	UNITED PARCEL SERVICE	$147.41

Invoice	Date	Description	Amount
F7348R309	07/27/2019	TRK#J4581413034 POLICE/TRK#1Z8696640257121319 FIRE	$147.41

163350	08/13/2019	Open		Accounts Payable	ADVANCED DATA PROCESSING, INC.	$176.70

Invoice	Date	Description	Amount
INVADPI29840	06/30/2019	JUNE 2019	$176.70

163351	08/13/2019	Open		Accounts Payable	AIRGAS INC	$49.26

Invoice	Date	Description	Amount
9089815508	06/13/2019	ELECT STCK ALUM 43 GP 5PC	$49.26

163352	08/13/2019	Open		Accounts Payable	AQUA ENGINEERING INC	$5,605.00

Invoice	Date	Description	Amount
17737	06/30/2019	WRF1804A THIRD SECONDARY CLARIFIER	$5,605.00

163353	08/13/2019	Open		Accounts Payable	AT&T MOBILITY	$1,822.42

Invoice	Date	Description	Amount
07132019 POLICE	06/30/2019	287289118901X07212019 POLICE DEPT	$352.53
07132019 FIRE	06/30/2019	287286659358X07212019 FIRE DEPT	$525.53
07132019 WATER	06/30/2019	287290212788X07212019	$581.58
07132019 AIRPORT	06/30/2019	287290151942X07212019 AIRPORT	$362.78

163354	08/13/2019	Open		Accounts Payable	CINDERLITE TRUCKING CORP	$6,202.52
	Invoice	Date	Description			Amount
	115564	06/21/2019	INFIELD MIX			$3,097.65
	115566	06/25/2019	INFIELD MIX			$3,104.87
163355	08/13/2019	Open		Accounts Payable	ELKO COUNTY AMBULANCE	$105.00
	Invoice	Date	Description			Amount
	05022019 EPD*	05/02/2019	BLOOD ALCOHOL ANALYSIS			$105.00
163356	08/13/2019	Open		Accounts Payable	ELKO COUNTY SHERIFF	$85.08
	Invoice	Date	Description			Amount
	JUNE SRO 2019	06/30/2019	JUNE 2019 SRO			$85.08
163357	08/13/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS	$909.00
	Invoice	Date	Description			Amount
	52642	06/14/2019	2X2 FIREFIGHTER			$909.00
163358	08/13/2019	Open		Accounts Payable	ENTERPRISE LEASING	$116.42
	Invoice	Date	Description			Amount
	63PD3R	06/20/2019	6/17-19/19 ROCHE BUSH			$116.42
163359	08/13/2019	Open		Accounts Payable	ENVIRO CARE, INC.	$2,047.36
	Invoice	Date	Description			Amount
	8990	06/11/2019	WASTE TRANSPORTATION AND DISPOSAL			$2,047.36
163360	08/13/2019	Open		Accounts Payable	FAULSTICH & RAND CONSTRUCTION	$4,572.50
	Invoice	Date	Description			Amount
	29563	06/30/2019	6-6-19 DEMO EXISTING A, C PREP ROAD			$3,310.00
	29564	06/30/2019	6/7/19 TRANSORT ROLLER/HAUL OFF OLD A, C & SPOILS			$1,262.50
163361	08/13/2019	Open		Accounts Payable	FELD FIRE	$4,729.00
	Invoice	Date	Description			Amount
	0293048	04/22/2019	COAXSHER BETA WILDLAND FIRE SH			$4,729.00
163362	08/13/2019	Open		Accounts Payable	FLYERS ENERGY LLC	$1,288.02
	Invoice	Date	Description			Amount
	19-913098	05/24/2019	MOBIL DTE FM 32			$1,288.02
163363	08/13/2019	Open		Accounts Payable	FRANKLIN BUILDING SUPPLY	$68.64
	Invoice	Date	Description			Amount
	433056	06/27/2019	BASALITE SACRETE LIGHTWEIGHT CONCRETE GOLF COURSE LINE			$51.48
	415349	06/10/2019	QUICKRETE HIGH STRENGTH PREMIX CONCRETE			$17.16

163364	08/13/2019	Open		Accounts Payable	FREY SPRAY	$2,892.00
	Invoice		Date	Description		Amount
	1935		06/24/2019	DIBROM		$2,892.00
163365	08/13/2019	Open		Accounts Payable	FUSION, LLC	$310.24
	Invoice		Date	Description		Amount
	191820930		06/30/2019	CITY OF ELKO CHARGES		$310.24
163366	08/13/2019	Open		Accounts Payable	GEO-LOGIC ASSOCIATES, INC.	$252.50
	Invoice		Date	Description		Amount
	0236221		06/30/2019	PROFESSIONAL SERVICES FOR JUNE 2019 ELKO LANDFILL		$252.50
163367	08/13/2019	Open		Accounts Payable	GRANITE CONSTRUCTION, INC.	$693,244.30
	Invoice		Date	Description		Amount
	1630382		06/30/2019	PARK1601O COMFORT STATION		$109,777.67
	1630557		06/30/2019	PARK1601B SPORTS COMPLEX		$583,466.63
163368	08/13/2019	Open		Accounts Payable	HIGH MARK CONSTRUCTION LLC	$4,264.68
	Invoice		Date	Description		Amount
	5987		06/30/2019	WJUNE 17, 2019 WORK ON RIBS ACCESS ROAD		$1,860.50
	5984		06/11/2019	JUNE 11, 2019 REPAIRS MADE TO THE 4B ACCESS ROADS AT THE RIBS		$2,404.18
163369	08/13/2019	Open		Accounts Payable	HOME DEPOT CREDIT SERVICES	$1,023.72
	Invoice		Date	Description		Amount
	5081644		06/27/2019	HAMD/IMPDRECIP/NITRILE GLOVES/NUT BAG/HEX BOLT		$515.54
	4111208		06/28/2019	OUTLET ADJ FLOW MANIFOLD ORBIT/BARB MULTIPK/MICROTUBE		$27.24
	4163595		06/28/2019	GROUND COVER/PERENNIAL/HEMEROCALLIS/VINCA		$119.60
	4025743		06/28/2019	PAINT/EPOXYSHIELD/MEK SUB/SLIM JIM GREY		$276.78
	4012237		06/28/2019	SCHEDULE 80/90DEG BELL END/COUPLING/SS CLAMP/PVC CEMENT		$84.56
163370	08/13/2019	Open		Accounts Payable	I & E ELECTRIC	$1,322.00
	Invoice		Date	Description		Amount
	4818		06/28/2019	UNTERMINATED PUMPS/DISCONNECTED PANELS		$365.00
	4826		06/28/2019	PULLED WIRE FOR OUTLETS/TEMINIATED OUTLETS IN LINE UP WALL		$957.00
163371	08/13/2019	Open		Accounts Payable	INTERSTATE BATTERY SYSTEM OF I	$421.85
	Invoice		Date	Description		Amount
	33149170		05/20/2019	MTP-65HD/MTP-78D/MTX 48/H6		$421.85
163372	08/13/2019	Open		Accounts Payable	KELMAR SAFETY INC	$1,035.00
	Invoice		Date	Description		Amount

	133669		06/30/2019	DRUG SCREENING SERVICES		$1,035.00	
163373	08/13/2019	Open		Accounts Payable	LOSTRA BROTHERS TOWING		$800.00
	Invoice		Date	Description		Amount	
	66972		06/26/2019	6/26/19 TOWING SERVICES		$160.00	
	66883		06/10/2019	6/10/19 TOWING SERVICES		$160.00	
	67006		06/28/2019	6/28/19 TOWING SERVICES		$160.00	
	67005		06/28/2019	6/28/19 TOWING SERVICES		$160.00	
	66820		05/29/2019	5/29/19 TOWING SERVICES		$160.00	
163374	08/13/2019	Open		Accounts Payable	LUMOS & ASSOCIATES, INC.		$34,235.75
	Invoice		Date	Description		Amount	
	101500		06/30/2019	WRF1901A EXIT 298 SEWR DESIGN		$34,235.75	
163375	08/13/2019	Open		Accounts Payable	NEVADA RURAL WATER ASSOCIATION		$35.00
	Invoice		Date	Description		Amount	
	1		06/30/2019	NVRWA VIDEOCONFRENCE 6/28/19 METER READING AND NEW TECHNOLOGIES		$35.00	
163376	08/13/2019	Open		Accounts Payable	NORTHEASTERN NV REGIONAL HOSPI		$102.00
	Invoice		Date	Description		Amount	
	5102496 6/30/19		06/30/2019	DRUG SCR COMP URINE		$102.00	
163377	08/13/2019	Open		Accounts Payable	PREMIER VEHICLE INSTALLATION, INC.		$225.00
	Invoice		Date	Description		Amount	
	29415		03/14/2019	PD1901C 2 PATROL SUV CHEVY TAHOE DOOR PANEL		$225.00	
163378	08/13/2019	Open		Accounts Payable	RUBY DOME INC		$6,150.16
	Invoice		Date	Description		Amount	
	APPLICATION #3		06/19/2019	WATR1901B WELL 36 PUBLIC IMPROVEMENTS - RETENTION		$6,150.16	
163379	08/13/2019	Open		Accounts Payable	RUBY RADIO CORPORATION		$1,497.00
	Invoice		Date	Description		Amount	
	19060103		06/30/2019	AFTER THE FAIR ADS - RECRUITMENT		$300.00	
	19060102		06/30/2019	AFTER THE FAIR ADS - RECRUITMENT		$297.00	
	19060104		06/30/2019	AFTER THE FAIR ADS - RECRUITMENT		$300.00	
	19060105		06/30/2019	AFTER THE FAIR ADS - RECRUITMENT		$300.00	
	19060106		06/30/2019	AFTER THE FAIR ADS - RECRUITMENT		$300.00	
163380	08/13/2019	Open		Accounts Payable	SEARS COMMERCIAL ONE		$599.99
	Invoice		Date	Description		Amount	
	T668498		06/19/2019	KM 16CF TM BLACK W/ICE		$599.99	

163381	08/13/2019	Open		Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC.	$679.00

Invoice	Date	Description	Amount
RN240378	06/27/2019	METALS 200.8	$15.00
RN239845	06/13/2019	ANIONS DW	$17.00
RN239846	06/13/2019	ANIONS DW	$17.00
RN239844	06/24/2019	200.8 METALS DW/ANIONS DW	$32.00
RN239843	06/24/2019	ANIONS DW	$17.00
RN239841	06/24/2019	ANIONS DW	$17.00
RN239842	06/24/2019	ANIONS DW	$17.00
RN240163	06/13/2019	ANIONS DW/VOC	$217.00
RN238641	05/29/2019	MERCURY RCRA SOLID/METALS/METALS DIGEST/MOISTURE CONTENT	$330.00

163382	08/13/2019	Open		Accounts Payable	SNYDER MECHANICAL	$320.00

Invoice	Date	Description	Amount
79542	05/20/2019	SERVICE ALL SHOWERS	$320.00

163383	08/13/2019	Open		Accounts Payable	SPRINT AQUATICS	$913.32

Invoice	Date	Description	Amount
148852	06/25/2019	SMALL FACE ANTIFOG GOGGLES/EARPLUGS	$913.32

163384	08/13/2019	Open		Accounts Payable	STAKER PARSON COMPANIES	$918.50

Invoice	Date	Description	Amount
4968104	06/28/2019	BLOTTER SAND/COMMERCIAL ROAD BASE	$918.50

163385	08/13/2019	Open		Accounts Payable	SUPERIOR EQUIPMENT	$2,578.81

Invoice	Date	Description	Amount
CI03254	06/24/2019	VANE PUMP/FOOT VALVE	$2,578.81

163386	08/13/2019	Open		Accounts Payable	TERRYS PUMPIN & POTTIES INC	$290.00

Invoice	Date	Description	Amount
48783	04/30/2019	ELKO LANDFILL PORTABLE TOILET FOR APRIL 2019	$290.00

163387	08/13/2019	Open		Accounts Payable	TWO WAY DIRECT, INC.	$3,005.00

Invoice	Date	Description	Amount
49899	06/28/2019	VOCALITY ROLP LTE/HYTERA DMR REPEATER POWER SUPPLY	$3,005.00

163388	08/13/2019	Open		Accounts Payable	VERIZON WIRELESS	$2,396.80

Invoice	Date	Description	Amount
9834873754	06/30/2019	JUN 26 - JUL 25 ELKO COMBINED NARCOTICS INVESTIGATIONS	$257.36
9833880519	06/30/2019	JUN 11-JUL 10 WRF	$40.41
9833763478	06/30/2019	JUN 11- JUL 10 POLICE DEPT	$929.63
9833898649	06/30/2019	JUN 11- JUL 10 WATER DEPT	$1,048.01

	9833765892		06/30/2019	JUN 11 - JUL 10 IT DEPT		$121.39
163389	08/13/2019	Open		Accounts Payable	WALMART COMMUNITY	$644.81
	Invoice		Date	Description		Amount
	TR09424		06/26/2019	CLASSIC MIX/JR GUMMY/HOT TAMLAE/BITES/PRETZEL PIE/CHEEZIT		$35.16
	TR07595		06/16/2019	PLASTIC CUPS/GV 12OZ 22 CT/CUPS/CUTLERY/BUTTER BOWL/TURNER/GV SP		$26.74
	TR07459		06/15/2019	GVAL IC VAN/GROUND BEEF/TOMATO/SYRUP/AQUAFINA		$47.21
	TR09340		06/19/2019	LOTION/LIQUID HAND/MEAS CUP/FOAM BOWLS/MEAS SPOONS/STORAGE BAGS		$37.38
	TR03539		06/24/2019	STEM BUSH/SPANISH MOSS		$21.94
	TR07623		06/24/2019	STRAW KIW/PACF/CS 30PK/MIN MARSH/CORN STARCH/AST BLN		$50.56
	TR03618		06/26/2019	KINETIC SAND/GV CAN OIL/CORN STARCH		$45.13
	TR05815		06/26/2019	COKE		$16.80
	TR08788		06/18/2019	120Q CARRY/WATER		$49.82
	TR06936		06/21/2019	OTTER POPS/TORTILLAS/BUNS		$31.09
	TR09686		06/24/2019	GVAL LT IC/GVFEST BLENDS/SOUR CREAM/BRACHS/MEDIUM SALSA/DILLS		$97.62
	TR03694*		06/24/2019	GROUND BEEF		$55.86
	TR07889		06/17/2019	MNS 2PK SET/SPF 50 SPRAY/WINDEX/DRYING MAT/AQUAFINA/GVFEST BLEND		$129.50
163390	08/13/2019	Open		Accounts Payable	WESTERN ENVIRONMENTAL TESTING	$996.92
	Invoice		Date	Description		Amount
	114358		06/25/2019	AMMONIA/ANIONS		$161.08
	112366		03/25/2019	AMMONIA/ANIONS		$161.08
	113001		04/19/2019	AMMONIA/ANIONS		$247.77
	113542		05/13/2019	AMMONIA/ANIONS		$227.61
	113750		05/16/2019	AMMONIA/ANIONS		$199.38
163391	08/13/2019	Open		Accounts Payable	WESTERN STATES PROPANE	$75.00
	Invoice		Date	Description		Amount
	06072019		06/07/2019	TANK RENTAL 6/2019-5/2020		$75.00
163392	08/13/2019	Open		Accounts Payable	WILSON BARROWS & SALYER	$2,192.10
	Invoice		Date	Description		Amount
	64695		06/30/2019	JUNE LEGAL FEES		$2,192.10
163393	08/13/2019	Open		Accounts Payable	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	$708.00
	Invoice		Date	Description		Amount
	S34945411		06/30/2019	PARK 1601O SPORTS COMPLEX COMFORT STATION		$708.00
163394	08/13/2019	Open		Accounts Payable	WOVO IDENTITY SOLUTIONS, LLC.	$464.00
	Invoice		Date	Description		Amount
	INV-1666		06/30/2019	FINGER PRO ID 3/26-6/25/19		$464.00

163395	08/13/2019	Open		Accounts Payable	XEROX CORPORATION	$341.71
	Invoice		Date	Description		Amount
	097697807		06/30/2019	W7220PT 4 TRAY		$155.49
	097385457		06/30/2019	W7220PT 4 TRAY		$186.22
163396	08/13/2019	Open		Accounts Payable	REACH AIR MEDICAL	$500.00
	Invoice		Date	Description		Amount
	49019		06/30/2019	REFUND PARK USER DEPOSIT		$500.00
163397	08/13/2019	Open		Accounts Payable	SIROTEK, MARINA	$115.79
	Invoice		Date	Description		Amount
	424741		06/30/2019	SIGNS FOR POOL		$115.79
163398	08/13/2019	Open		Accounts Payable	ADVANCE AUTO PARTS	$6.71
	Invoice		Date	Description		Amount
	14720-187305		07/19/2019	DEEP CLEAN FSC		$6.71
163399	08/13/2019	Open		Accounts Payable	AIRGAS INC	$239.62
	Invoice		Date	Description		Amount
	9091223592		07/24/2019	WIRE MIG ER70S		$44.11
	9090953788		07/17/2019	GLV DSPBL EXAM LTX		$195.51
163400	08/13/2019	Open		Accounts Payable	ALGERIO, PAUL	$100.00
	Invoice		Date	Description		Amount
	4545-3602		07/16/2019	REIMB/TESTING AND APPLICATION FEES FOR PESTICIDE LICENSE		$100.00
163401	08/13/2019	Open		Accounts Payable	ALTITUDE SIGNAL, LLC	$27,500.00
	Invoice		Date	Description		Amount
	I001266		07/23/2019	GRIDSMART GS2 SINGLE CAMERA DETECTION SYSTEM W/SMARTMOUNT		$27,050.00
	I001272		07/23/2019	100 FT CABLE		$450.00
163402	08/13/2019	Open		Accounts Payable	AMERICAN ASSOC OF AIRPORT EXEC	$150.00
	Invoice		Date	Description		Amount
	1059634		07/01/2019	DIGICAST FOR THE PERIOD OF OCTOBER 2019		$150.00
163403	08/13/2019	Open		Accounts Payable	AMERICAN STAFFING INC	$6,668.24
	Invoice		Date	Description		Amount
	77877		07/25/2019	7/15-21/19 MARJORIE MARILUCH		$388.08
	77878		07/25/2019	7/15-21/19 RACHEL HOOPER		$517.44
	77707		07/18/2019	7/8-14/19 JON BAUMANN/CHRISTOPHER MENTCH		$1,235.52
	78055		08/01/2019	7/22-28/19 RACHEL HOOPER		$533.61
	78054		08/01/2019	7/22-28/19 MARJORIE MARILUCH		$396.17

77879	07/25/2019	7/15-21/19 JON BAUMANN/CHRISTOPHER MENTCH	$1,192.62
78058	08/01/2019	7/22-28/19 JON BAUMANN/CHRISTOPHER MENTCH	$1,372.80
78057	08/01/2019	7/15-28/19 ANFERNEE COTA	$1,032.00

163404	08/13/2019	Open	Accounts Payable	ANTHEM BLUE CROSS & BLUE SHIELD		$129,434.12
	Invoice	Date	Description		Amount	
	838993341881	08/05/2019	AUGUST MEDICAL/DENTAL		$61,849.60	
	838996297259	07/29/2019	JULY MEDICAL AND DENTAL		$67,584.52	
163405	08/13/2019	Open	Accounts Payable	ANTHEM LIFE INSURANCE COMPANY		$6,483.32
	Invoice	Date	Description		Amount	
	000469646E	07/16/2019	AUGUST 2019 PREMIUM		$6,483.32	
163406	08/13/2019	Open	Accounts Payable	AQUAFIX, INC.		$3,924.00
	Invoice	Date	Description		Amount	
	28486	07/16/2019	NITRATE REDUCER		$3,924.00	
163407	08/13/2019	Open	Accounts Payable	ARCHULETA, SHELBY		$22.80
	Invoice	Date	Description		Amount	
	07262019	07/26/2019	REIMB/POSTAGE		$22.80	
163408	08/13/2019	Open	Accounts Payable	AT&T MOBILITY		$998.95
	Invoice	Date	Description		Amount	
	07262019	07/26/2019	CITY OF ELKO CHARGES		$998.95	
163409	08/13/2019	Open	Accounts Payable	ATCO INTERNATIONAL		$372.00
	Invoice	Date	Description		Amount	
	I0533353	07/15/2019	BLAMO		$372.00	
163410	08/13/2019	Open	Accounts Payable	AUTOZONE		$60.95
	Invoice	Date	Description		Amount	
	4076352927	07/18/2019	BOSCH EVOLUTION WIPER BLADES		$41.98	
	4076358516	07/25/2019	STAMIX ENGINE OIL/GAS CAN		$18.97	
163411	08/13/2019	Open	Accounts Payable	BAIR DISTRIBUTING INC		$247.66
	Invoice	Date	Description		Amount	
	233657	07/18/2019	MINION/SPIDERMAN/POPUP RAINBOW/SNICKERS/TWIX		$247.66	
163412	08/13/2019	Open	Accounts Payable	BLUE LIGHTENING DRY CLEANERS		$21.00
	Invoice	Date	Description		Amount	
	Z003192	08/02/2019	WASH & FOLD		$21.00	

163413	08/13/2019	Open		Accounts Payable	BONANZA PRODUCE CO	$811.45

Invoice	Date	Description	Amount
03265576	08/05/2019	PRETZEL BITE/CHIP DORITA/YELLOW TORTILLA CHIP	$126.40
03257656	07/15/2019	CHIP DORITA/HOT DOG FALLS BRAND/YELLOW TORTILLA CHIP	$131.70
03260322	07/22/2019	PRETZEL BITE	$168.40
03260911	07/23/2019	ICE CREAM SANDWICHES	$32.64
03262127	07/26/2019	ICE CREAM	$352.31

163414	08/13/2019	Open		Accounts Payable	BRODY CHEMICAL, INC.	$159.94

Invoice	Date	Description	Amount
470078	07/21/2019	TAR ATTACK CITRUS GALLON	$159.94

163415	08/13/2019	Open		Accounts Payable	BYERS WINDOW CLEANING	$95.00

Invoice	Date	Description	Amount
5376	07/15/2019	QUARTERLY WINDOW CLEANING	$95.00

163416	08/13/2019	Open		Accounts Payable	C A L RANCH STORES	$500.60

Invoice	Date	Description	Amount
10493/12	07/18/2019	CHAIN LOOP	$26.89
10494/12	07/18/2019	CREDIT CHAIN LOOP	($6.90)
10501/12	07/20/2019	POLY TWIST YELLOW	$41.97
10458/12	07/08/2019	MAILBOX MAILSAFE II CURBSIDE	$21.06
10492/12	07/18/2019	STANDARD SMALL MAT	$39.99
10496/12	07/19/2019	BUCKET WHT	$29.94
10521/12	07/25/2019	SNAP LINK ZINC	$16.46
10498/12	07/19/2019	GRY RURAL MAILBOX	$44.99
10509/12	07/23/2019	POLY CUT BLADES	$17.98
10515/12	07/24/2019	POLYCUT BLADES/MNS EYEWEAR/ANTIFOG	$71.93
10539/12	07/30/2019	SUPERM ATF/3STEP STEP STOOL/RUBBER FEED PAN	$90.93
10540/D	07/30/2019	CREDIT RUBBER EED PAN	($8.00)
10543/12	07/31/2019	EX FLY TRAP	$14.99
10542/12	07/31/2019	PREMIUM GRADE AQUARE ONE/REPLAVEMENT TRIMMER LINE STRIPS	$31.95
10528/12	07/26/2019	BOB BLUE DOG WASTE BAG	$27.98
10516/12	07/24/2019	FIMCO FITTINGS PUMP	$9.99
10537/12	07/30/2019	POLYCUT BLADES	$17.98
10523/12	07/25/2019	LITHIUM BATTERY	$10.47

163417	08/13/2019	Open		Accounts Payable	CABARET, LAUREL, DEE	$196.32

Invoice	Date	Description	Amount
7/24/19 PER DIEM	07/24/2019	7/24-25/19 TRANSPORT 22 ANIMALS TO RENO SPCA	$196.32

163418	08/13/2019	Open		Accounts Payable	CARLIN TREND MINING	$267.53

	Invoice		Date	Description		Amount	
	14775		07/23/2019	GUINIES/LATH/STAKES/STAKE WHISKERS/SPRAY PAINT PINK/FLAGGING GRE		$267.53	
163419	08/13/2019	Open		Accounts Payable	CARSON DODGE		$56,135.50
	Invoice		Date	Description		Amount	
	6853A		07/06/2019	2019 RAM 1500 QUAD CAB 4X4		$29,654.25	
	6901A		07/06/2019	2019 RAM 1500 QUAD CAB 4X4		$26,481.25	
163420	08/13/2019	Open		Accounts Payable	CARTER ENGINEERING, LLC		$2,040.00
	Invoice		Date	Description		Amount	
	576		08/01/2019	STRT2001A CEDAR STREET PHASE 3		$2,040.00	
163421	08/13/2019	Open		Accounts Payable	CASHMAN EQUIPMENT COMPANY		$19,417.42
	Invoice		Date	Description		Amount	
	INWO1193696		07/31/2019	REPAIR ENGINE COOLANT		$3,469.64	
	INWO1193697		07/31/2019	PERFORM 500 SVC HOUR MAINTENANCE		$1,442.00	
	I7371301		07/29/2019	315 EXCAVATOR		$1,506.40	
	I73713011		08/01/2019	CREDIT EXCAVATOR RENTAL EQUIPMENT PROTECTION		($156.00)	
	INPS2983269		07/24/2019	MECHANICAL/STUD BALL		$557.13	
	INWO1193363		07/30/2019	V BELT		$1,433.80	
	INWO1193362		07/30/2019	REMOVE & INSTALL WATER SPRAY TANK		$2,430.90	
	INPS2979775		07/17/2019	BRAKE		$1,255.85	
	INPS2977704		07/13/2019	WATER PUMP		$7,477.70	
163422	08/13/2019	Open		Accounts Payable	CCS		$620.00
	Invoice		Date	Description		Amount	
	E074687		07/08/2019	SELF LEVEL CAULK LIMESTONE		$162.00	
	E074691		07/08/2019	SELF LEVEL CAULK LIMESTONE		$216.00	
	E074874		07/24/2019	FAST PATCH/SPECCHEM STRONGBOND		$242.00	
163423	08/13/2019	Open		Accounts Payable	CDW GOVERNMENT		$4,676.98
	Invoice		Date	Description		Amount	
	SZN6564		07/10/2019	APC UNIVERSAL RAIL KIT		$70.12	
	SXX9602		07/08/2019	BUFFALO TERASTATION 48 8TB		$2,632.50	
	SXQ5813		07/05/2019	TRIPP 550VA UPS INT OFFICE USB 120V		$1,231.80	
	SXB0268		07/02/2019	SAMSUNG 49IN 4K UHD LED SMART TV		$735.08	
	TBQ9776		07/15/2019	UBIQUITI NANOBEAM WALLMOUNT KIT		$7.48	
163424	08/13/2019	Open		Accounts Payable	CED - ELKO		$25.20
	Invoice		Date	Description		Amount	
	1971-515482		07/09/2019	12VOLT 7A/HR RECHARGEABLE		$25.20	

163425	08/13/2019	Open		Accounts Payable	CENTRAL DISPATCH ADM AUTHORITY	$126,082.26
	Invoice		Date	Description	Amount	
	07162019		07/16/2019	1ST QTR DISPATCH FEES	$126,082.26	
163426	08/13/2019	Open		Accounts Payable	CHAMPION CHEVROLET	$39,513.25
	Invoice		Date	Description	Amount	
	19-1259		08/05/2019	2019 CHEVROLET TAHOE WGN	$39,513.25	
163427	08/13/2019	Open		Accounts Payable	CHAVIRA TREE TRIMMING	$2,300.00
	Invoice		Date	Description	Amount	
	621		08/05/2019	PRUNING TREES	$950.00	
	622		08/05/2019	PRUNING TREES	$1,350.00	
163428	08/13/2019	Open		Accounts Payable	CINTAS CORPORATION NO. 2	$957.56
	Invoice		Date	Description	Amount	
	4026626789		07/25/2019	WATER DEPARTMENT UNIFORMS	$239.39	
	4025651098		07/11/2019	WATER DEPARTMENT UNIFORMS	$239.39	
	4025262147		07/03/2019	WATER DEPARTMENT UNIFORMS	$239.39	
	4026119063		07/17/2019	WATER DEPARTMENT UNIFORMS	$239.39	
163429	08/13/2019	Open		Accounts Payable	CITY OF ELKO RECREATION DEPARTMENT	$200.00
	Invoice		Date	Description	Amount	
	07032019		07/19/2019	MAIN PARK AREA 1 & 4 9/28/19 EVENT	$200.00	
163430	08/13/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY	$1,237.38
	Invoice		Date	Description	Amount	
	S6784595.001		07/18/2019	PHILIPS CLEAR MOGUL HID METAL HALIDE LAMP	$149.22	
	S6765869.001		07/09/2019	PHILIPS LED/PHILIPS LED POST TOP HIGH LUMEN LAMP	$980.54	
	S6798704.001		08/01/2019	TIME DELAY FUSE	$46.04	
	S6792665.001		07/29/2019	EMERG LIGHT BATTERY	$61.58	
163431	08/13/2019	Open		Accounts Payable	COMMISSION ON P.O.S.T.	$500.00
	Invoice		Date	Description	Amount	
	201902-07		07/23/2019	POST ACADEMY CATEGORY I TRAINING N. BRADFORD	$500.00	
163432	08/13/2019	Open		Accounts Payable	CREICO ENTERPRISES LLC	$11,575.75
	Invoice		Date	Description	Amount	
	4784		07/19/2019	ASPHALT REPAIRS	$10,182.00	
	4793		07/19/2019	2094 MEADOW RIDGE HAUL IN TYPE II GRAVEL/GRADE/COMPACT FOR ASPHA	$1,393.75	
163433	08/13/2019	Open		Accounts Payable	CRISTANDO HOUSE, INC.	$255.00
	Invoice		Date	Description	Amount	

31151	07/15/2019	ENROLLMENT IN CIVILIAN POLICE LEADERSHIP	$255.00	

163434	08/13/2019	Open	Accounts Payable	DINGMAN, MORGAN		$265.00
	Invoice	Date	Description		Amount	
	8/25/19 ADVANCE	07/19/2019	8/25-29/19 ATSSA CLASS LAS VEGAS, NV		$265.00	
163435	08/13/2019	Open	Accounts Payable	DISH NETWORK, LLC		$55.03
	Invoice	Date	Description		Amount	
	1784 8/5/19	08/05/2019	8/20/19-9/19/19 ELKO REGIONAL AIRPORT		$55.03	
163436	08/13/2019	Open	Accounts Payable	DRAKE, BRYAN		$330.00
	Invoice	Date	Description		Amount	
	8/18/19 ADVANCE	07/19/2019	8/18-23/19 CRIME SCENE INVESTIGATION TRAINING RENO NV		$330.00	
163437	08/13/2019	Open	Accounts Payable	EAGLE COMMUNICATION		$680.00
	Invoice	Date	Description		Amount	
	3781	08/02/2019	SHOP LABOR/TECH INSTALLED LIGHT & SIREN CONTROLLER IN UNIT 602		$680.00	
163438	08/13/2019	Open	Accounts Payable	ELKO BLACKSMITH SHOP INC		$45.31
	Invoice	Date	Description		Amount	
	INV-35854	07/17/2019	FLAT - UNDERPASS LIGHT HARDWARE		$10.09	
	INV-35884	07/22/2019	1 1/2 FLAT/1/2 BLK PIPE SCH 40/CUTTING CHARGE		$35.22	
163439	08/13/2019	Open	Accounts Payable	ELKO COUNTY ART CLUB		$500.00
	Invoice	Date	Description		Amount	
	53368	07/29/2019	REFUND PARK USER DEPOSIT		$500.00	
163440	08/13/2019	Open	Accounts Payable	ELKO COUNTY SHERIFF		$1,461.16
	Invoice	Date	Description		Amount	
	07312019	07/31/2019	REIMB AMAZON PURCHASE		$868.26	
	QSI-745094	07/25/2019	MINI FLASHLIGHT TOOL KEYCHAIN/IMPRINT		$389.58	
	TR08932	08/05/2019	DIRECTORS CHAIRS/SHADE WALL		$84.34	
	8444	08/05/2019	CANOPY/ENDURA COOL TOWEL		$118.98	
163441	08/13/2019	Open	Accounts Payable	ELKO DAILY FREE PRESS		$1,246.26
	Invoice	Date	Description		Amount	
	54898	07/30/2019	NOTICE/POOL REPAIR		$58.92	
	54895	07/30/2019	NOTICE/ORDINANCE NO. 842		$74.04	
	8365	07/18/2019	8365 COMPETENT PERSON CHECKLIST		$321.30	
	54872	07/30/2019	NOTICE OF PUBLIC HEARINGS		$213.90	
	54818	07/30/2019	CITY OF ELKO QUARTERLY STATEMENT		$164.76	
	53585	07/16/2019	WRF1801B THIRD SECONDARY CLARIFIER NOTICE/GERBER CONSTRUCTION		$56.40	

53586	07/16/2019	NOTICE/ORDINANCE 841	$84.12
53887	07/16/2019	NOTICE/ORDINANCE 843	$81.60
53550	07/16/2019	NOTICE/RESOLUTION NO 14-19	$191.22

163442 08/13/2019 Open Accounts Payable ELKO DAILY FREE PRESS $92.99

Invoice	Date	Description	Amount
7/2/19 POLICE	07/02/2019	184-00009565 POLICE DEPARTMENT SUBSCRIPTION	$92.99

163443 08/13/2019 Open Accounts Payable ELKO MOTOR COMPANY $698.64

Invoice	Date	Description	Amount
513476	07/06/2019	CUT AND PROGRAM KEY FOBS	$66.64
56576	07/10/2019	BOARD KIT	$632.00

163444 08/13/2019 Open Accounts Payable ELKO MUNICIPAL LANDFILL $3,757.44

Invoice	Date	Description	Amount
2020-00000064	07/31/2019	JULY 2019 LANDFILL BILLING	$5.00
2020-00000061	07/31/2019	JULY 2019 LANDFILL BILLING	$717.40
2020-00000060	07/31/2019	JULY 2019 LANDFILL BILLING	$1,791.45
2020-00000059	07/31/2019	JULY 2019 LANDFILL BILLING	$951.03
2020-00000058	07/31/2019	JULY 2019 LANDFILL BILLING	$239.74
2020-00000057	07/31/2019	JULY 2019 LANDFILL BILLING	$37.82
2020-00000056	07/31/2019	JULY 2019 LANDFILL BILLING	$15.00

163445 08/13/2019 Open Accounts Payable ELKO MUNICIPAL WATER $42,139.18

Invoice	Date	Description	Amount
2020-00000001	07/31/2019	JULY 2019 WATER/SEWER TESTING	$594.00
07012019 SOSIDE	07/31/2019	792010-001 SOSIDE FIRE	$1,125.36
07012019 WATER	07/31/2019	941020-001 WATER SHOPS	$1,187.28
07012019 WWTRMNT	07/31/2019	2606060-001 WATER TREATMENT PLANT	$3,032.88
07012019 GOLFCOU	07/31/2019	2607030-001 GOLF COURSE	$1,827.72
0712019 STREET	07/31/2019	2610090-001 STREET SHOPS	$1,371.84
07012019 POOL	07/31/2019	2611060-001 POOL	$2,101.92
07012019 PARKS	07/31/2019	2612030-001 PARKS	$5,559.24
07012019 ARPRT T	07/31/2019	2614080-001 AIRPORT TERMINAL	$2,193.24
07012019 REC/FIR	07/31/2019	2613010-00 RECREATION & FIRE DEPT	$3,107.16
07012019 OLD FIS	07/31/2019	2615050-001 OLD FISH BUILDING	$1,100.52
07012019 ADMIN	07/31/2019	2616020-001 ADMIN OFFICE	$1,681.56
07012019 MAINT B	07/31/2019	4863020-001MAINT BLD	$1,577.52
07012019 ANIMAL	07/31/2019	5167080-001 AMINAL SHELTER	$1,476.84
07012019 LF SCAL	07/31/2019	5168050-001 LANDFILL SCALE BLD	$1,001.52
07012019 LNDF SH	07/31/2019	5169020-001 LANDFILL SHOP	$1,050.96
07012019 ENGINEE	07/31/2019	5264010-001 ENGINEERING	$1,050.96

07012019 ARFF	07/31/2019	5568150-001 ARFF	$2,146.44
07012019 GOLF SH	07/31/2019	5778120-001 GOLF SHOP	$1,137.72
07012019 CEMETER	07/31/2019	5790170-001 CEMETERY	$964.32
07012019 AIR TER	07/31/2019	5805270-002 AIR TERMINAL	$4,811.52
07012019 BLDG DE	07/31/2019	46503585-001 BUILDING DEPT	$1,050.96
7/31/19 POLICE	07/31/2019	46507295-001	$952.73
07312019 ANIMAL	07/31/2019	46504089-001 ANIMAL SHELTER	$34.97

163446 08/13/2019 Open Accounts Payable ELKO OVERHEAD DOOR $656.00

Invoice	Date	Description	Amount
32504	08/05/2019	SERVICE CALL/10 HINGES/LONG STEM ROLLERS/LUBRICANT/CABLES	$656.00

163447 08/13/2019 Open Accounts Payable ELKO SANITATION $26.48

Invoice	Date	Description	Amount
24722888	08/01/2019	ELKO AIRPOR TSA BUILDING	$26.48

163448 08/13/2019 Open Accounts Payable ELKO TOOL AND FASTENER INC $29.55

Invoice	Date	Description	Amount
117317	07/31/2019	STIHL BLOWER SERVICE KIT/STIHL FUEL PUMP/STIHL SPLINE SCREW	$29.55

163449 08/13/2019 Open Accounts Payable ELKO VETERINARY CLINIC $1,274.41

Invoice	Date	Description	Amount
20469	07/17/2019	42238181 PORCUPINE QUILL REMOVAL	$324.72
230651	07/18/2019	42167891 SHELTER SPAY	$110.06
230611*	07/18/2019	42229221 PUPPY EMERGENCY MEDICAL EXAM	$754.63
230611	07/18/2019	42177846 SHELTER NEUTER	$85.00

163450 08/13/2019 Open Accounts Payable EMERGENCY REPORTING $9,339.59

Invoice	Date	Description	Amount
2019_5736	07/01/2019	SUBSCRIPTION PERIOD SEPT 2019-AUG 2020	$9,339.59

163451 08/13/2019 Open Accounts Payable ENVIRONMENTAL PRODUCTS & ACCESSORIES $2,372.74

Invoice	Date	Description	Amount
240890	07/23/2019	VAC TRUCK - HULK HOSES	$2,372.74

163452 08/13/2019 Open Accounts Payable EVERYTHING ELKO. LLC $300.80

Invoice	Date	Description	Amount
8890	07/24/2019	EVERYTHING ELKO MAGAZINE AUGUST 2019	$150.40
8809	07/01/2019	EVERYTHING ELKO MAGAZINE JULY 2019	$150.40

163453 08/13/2019 Open Accounts Payable EVOQUA WATER TECHNOLOGIES, LLC. $13,374.66

Invoice	Date	Description	Amount

	904087551		07/19/2019	SALT INORG MTL OPODHOS PLUS		$13,374.66	
163454	08/13/2019	Open		Accounts Payable	FACILITYDUDE.COM		$5,416.36
	Invoice		Date	Description		Amount	
	INV-49495		07/01/2019	MOBILE311 - 1 DIVISION		$5,416.36	
163455	08/13/2019	Open		Accounts Payable	FAIRMONT SUPPLY COMPANY		$5.62
	Invoice		Date	Description		Amount	
	5207744-00		07/12/2019	PANEL AIR PLEATED SIERRA		$5.62	
163456	08/13/2019	Open		Accounts Payable	FIRE & POLICE SELECTION, INC.		$712.65
	Invoice		Date	Description		Amount	
	18811		07/22/2019	ANNUAL BASE FEE FOR COMPREHENSIVE EXAMINATION BATTERY TEST		$712.65	
163457	08/13/2019	Open		Accounts Payable	FLYERS ENERGY LLC		$8,518.29
	Invoice		Date	Description		Amount	
	19-944771		07/12/2019	DSL		$1,899.80	
	19-948121		07/22/2019	REG CONV ETH/DSL		$1,888.76	
	19-950355		07/25/2019	DSL		$2,397.89	
	19-947993		07/19/2019	DSL		$2,331.84	
163458	08/13/2019	Open		Accounts Payable	FRANKLIN BUILDING SUPPLY		$199.47
	Invoice		Date	Description		Amount	
	465012		07/31/2019	QUICKRETE HIGH STRENGTH PREMIX CONCRETE		$195.18	
	2284440		07/17/2019	BASALITE SACRETE LIGHTWEIGHT CONCRETE		$4.29	
163459	08/13/2019	Open		Accounts Payable	FREEDOM MAILING SERVICES INC		$2,036.64
	Invoice		Date	Description		Amount	
	36461		08/02/2019	BILL PROCESSING FOR JULY 2019 BILLS		$2,036.64	
163460	08/13/2019	Open		Accounts Payable	FREY SPRAY		$2,892.00
	Invoice		Date	Description		Amount	
	1936		07/09/2019	DIBROM		$2,892.00	
163461	08/13/2019	Open		Accounts Payable	FRONTIER		$173.57
	Invoice		Date	Description		Amount	
	08012019		08/01/2019	CITY OF ELKO CHARGES		$55.28	
	8/1/19		08/01/2019	CITY OF ELKO CHARGES		$45.97	
	07222019 ECNU		07/22/2019	NEVADA STATE OF INVESTIGATIONS CHARGES		$72.32	
163462	08/13/2019	Open		Accounts Payable	G&G HEATING & AIR CONDITIONING		$570.00
	Invoice		Date	Description		Amount	

	5285		07/22/2019	REPLACED COND MOTOR		$470.00	
	5290		07/25/2019	SLUDGE - NO FAN - CHECKED SYSTEM TURNED FAN SWITCH TO ON		$100.00	
163463	08/13/2019	Open			Accounts Payable	GCR TIRE CENTERS	$181.55
	Invoice		Date	Description		Amount	
	707-36327		07/09/2019	CARL 11L16SL/12 FARM SPECIAL		$181.55	
163464	08/13/2019	Open			Accounts Payable	GEM STATE PAPER COMPANY	$2,324.64
	Invoice		Date	Description		Amount	
	2002613		07/15/2019	RED PLAID FOOD TRAY		$20.67	
	2002591		07/12/2019	REG SOFPULL DISPENSER SMOKE		$5.38	
	2002599		07/12/2019	OPTIMA SPLIT CORE BATH TISSUE/SCOTCH BRITE POWER PAD/BOWL CLEANE		$203.92	
	2002711		07/19/2019	LOW DENSITY/BIGFOLD TOWEL/HI DENSITY/TAMPAX TAMPON/WINDEX		$411.17	
	2002706		07/17/2019	LOW DENSITY/SOFPULL ROLL TOWEL MANUAL/FOAM DISPENSER/ANTIBACTERA		$561.09	
	2002761		07/18/2019	OPTIMA PREMIUM BATH TISSUE/LOW DENSITY/DISINFECTANT/BOWL SWAB		$103.05	
	2002755		07/18/2019	BONUS MULTIFOLD TOWEL		$24.05	
	2002978		07/25/2019	BONUS MULTIFOLD TOWEL/LADLE		$28.88	
	2002785		07/19/2019	ALUMINUM FRY PAN		$108.71	
	2002975		07/25/2019	PREMIUM BATH TISSUE/NITRILE GLOVES/NEUTRAL DISINFECTANT CLEANER		$67.44	
	2003034		07/29/2019	PREFERENCE PERFORATED ROLL TOWEL/AJAX CLEANER/BOWL CLEANER		$66.53	
	2003011		07/26/2019	SOFPULL ROLL TOWEL/ANTIBACTERIAL FOAM HAND SOAP/LAUNDRY DETRGENT		$160.50	
	2002923		07/24/2019	LOW DENSITY/SPOONS/GLASS CLEANER		$97.13	
	2002588		07/12/2019	BIGFOLD TOWEL/BOWL CLEANER/NITRILE GLOVES/LOW DENSITY		$90.36	
	2002924		07/24/2019	PERFORATED ROLL TOWEL/SOFPULL TWL CENTERPULL/LOW DENSITY		$91.22	
	2003229		08/05/2019	LOW DENSITY/FOAM CUP		$239.58	
	2003220		08/05/2019	OPTIMA PREMIUM ROLL TOWEL/DAMP MOP		$44.96	
163465	08/13/2019	Open			Accounts Payable	GLOBALSTAR USA	$103.61
	Invoice		Date	Description		Amount	
	10473621		07/16/2019	CITY OF ELKO CHARGES		$103.61	
163466	08/13/2019	Open			Accounts Payable	GORDON FLESCH COMPANY, INC	$145.68
	Invoice		Date	Description		Amount	
	I00527300		07/21/2019	DATACARD CD800 PRINTER/IDENTISYS PHOTO PACKAGE/ID CORE CREDENTIA		$145.68	
163467	08/13/2019	Open			Accounts Payable	GRAINGER	$325.68
	Invoice		Date	Description		Amount	
	9241843243		07/23/2019	DOOR LOUVER/HANDHELD SPRAYER		$325.68	
163468	08/13/2019	Open			Accounts Payable	H.E. HUNEWILL CONSTRUCTION CO. INC.	$34,406.30
	Invoice		Date	Description		Amount	
	05		07/11/2019	TYPE III ASPHALT		$26,373.80	

	06		07/11/2019	TRIPLE TRANSFER RENTAL	$7,087.50	
	07		07/11/2019	TRIPLE TRANSER RENTAL	$945.00	
163469	08/13/2019	Open		Accounts Payable	HINTONBURDICK CPAS & ADVISORS, PLLC	$2,375.00
	Invoice		Date	Description	Amount	
	209201		07/31/2019	BUDGET/GASB68/VARIOUS YEAR-END ASSISTANCE	$2,375.00	
163470	08/13/2019	Open		Accounts Payable	HOME DEPOT CREDIT SERVICES	$5,364.59
	Invoice		Date	Description	Amount	
	3113524		07/19/2019	BARREL BOLT	$2.97	
	6090023		07/26/2019	ELECTRIC DRYER	$674.10	
	8511242		07/24/2019	SS CLAMP/100 PSI POLY TAPE	$8.31	
	9113877		07/23/2019	ROD THREADED/FEM TEE/NIPPLE/PVC BUSHING/BALL VALVE/COUPLING	$97.39	
	9113890		07/23/2019	PVC NIPPLE/PVC COUPLING/BRASS COUPLING/PVC PIPE	$12.18	
	8113967		07/24/2019	SADDLE TEE/INSERT COUPLING/PVC COUPLING/SS CLAMP	$13.15	
	816067		07/22/2019	6FT 4 IN ED LENGTH PICK UP	$1,249.99	
	5113325		07/17/2019	COMPRESSED AIR DUST & LINT REMOVER	$13.96	
	112743		07/12/2019	ECS 15W PAR 38 DL DIM	$35.76	
	5082312		07/17/2019	FLAT CUT LATEX/VERA INT POLY WB SAT QT	$24.75	
	2144586		07/10/2019	50' GOODYEAR MAXLITE RUBBER HOSE	$35.98	
	6021017		07/16/2019	OAK HOBBY BOARD	$24.24	
	5113295		07/17/2019	VAR WOOD PUTTY GLDN OAK/SANDPAPER	$12.22	
	21625		07/22/2019	ROLL INSL/MED CROWN LATHING/GLV WD CRWN	$367.57	
	21626		07/22/2019	6 OUTLET BLACK SURGE 8' CORD	$14.97	
	0112792		07/12/2019	READYMIX STUCCO PATCH/ENERGIZER BATTERIES/POP UP ADJ PAT/JOINTER	$63.49	
	1163671		07/01/2019	BRICK SET/WALL BLOCK	$830.07	
	1515029		07/01/2019	PGP SPRINKLER POP UP/CUT OFF RISER/MALE THREAD POLY ADAPTER	$35.80	
	1081768		07/01/2019	BRASS ADAPT/UNIVERSAL COMBO/SLEEVE INSERT	$8.39	
	0620343		07/02/2019	REBAR TIEWIRE/MACH SCREW/9 VOLT BATTERY/LOCTITE FAST CURE	$30.28	
	9026038		07/03/2019	TIMERVALVE/TEE/PVC SOLVENT/COUPLING/ADAPTER	$62.00	
	0012575		07/02/2019	VIGRO WEEDBLOCK/HAND PUMP/TEE/PVC BUSHING/COUPLING/SOAKER HOSE	$122.95	
	0515066		07/02/2019	SUPPLY LINE	$51.68	
	7510040		07/05/2019	POLY SET	$7.20	
	7020088		07/05/2019	EZ TWIST N LOCK/RASS HOSE Y W/HUT OFF	$19.96	
	4020316		07/08/2019	GLOVES/TRIMMER STRAP/STRIP	$53.28	
	3510272		07/09/2019	PE PIPE	$5.70	
	2020461		07/10/2019	OSB/ENERGIZER LITHIUM/ALKALINE PRO PACK	$149.39	
	1082151		07/11/2019	GOPHER TRAP	$10.98	
	1020591*		07/11/2019	PPG DIAMOND ONT SG BASE/POLY ROLLER/PAINT STICK/STAND	$691.83	
	6614902		07/16/2019	ORANGE HAND CLEANER/PGV VALVE/AQUARIUM REFILL/PRO SAFETY YELLOW	$130.85	
	5113322		07/17/2019	CARRAIGE BOLT/HEX NUTS/CUT WASHERS/LOCK WASHERS/PREMIUM FAST GRA	$21.06	
	5113358		07/17/2019	WIRE EL	$15.97	

9615282	07/23/2019	PRIME DOUG FIR/POLY ROLLER/GLOVES/WASH BRUSH/HOSE NOZZLE/WATER P	$283.35
9021758	07/23/2019	PRIME DOUG FIR/CARRIAGE BOLT/HEX NUTS/LOCK WASHER	$72.09
7022070	07/25/2019	PLC LED 3WAY	$72.35
0522400	07/12/2019	KNIT POLY ROLLER/WASP & HORNET TWIN PK	$38.38

163471	08/13/2019	Open	Accounts Payable	HOSEPOWER USA		$169.95
Invoice		Date	Description		Amount	
74057786-00		07/19/2019	ADAPTER FNST/F-NPT		$56.77	
74057848-00		07/23/2019	SAFE EXHAUST CPLR		$19.68	
74057367-00		07/10/2019	HR&P BRASS		$17.60	
74057483-00		07/16/2019	HES BUSHING BLK/COUPLING BLACK/NIPPLE		$75.90	
163472	08/13/2019	Open	Accounts Payable	HUNT & SONS, INC.		$13,740.00
Invoice		Date	Description		Amount	
85275		07/03/2019	UNLEADED GASOLINE/DIESEL		$13,740.00	
163473	08/13/2019	Open	Accounts Payable	I & E ELECTRIC		$4,154.13
Invoice		Date	Description		Amount	
4926		07/15/2019	EQ BASIN: RAN CONDUIT AND WIRED LIGHTS		$565.50	
4901		07/15/2019	EQ BASIN: TOOK DOWN OLD LIGHTS/HUNG NEW LIGHTS/RAN CONDUIT		$1,346.05	
4894		07/15/2019	DISCONNECTED EFFLUENT PUMP #1 MOTOR		$174.00	
4928		07/15/2019	DECANT PUMP: DEMOED OLD LIGHTS/INSTALLED NEW LED LIGHTS		$1,353.44	
4927		07/15/2019	WELL 5C PUMP: DEMOES 4 LIGHTS/REPLACE TWO LIGHTS		$715.14	
163474	08/13/2019	Open	Accounts Payable	INLAND SUPPLY CO		$135.55
Invoice		Date	Description		Amount	
3002903		07/25/2019	LINERS/LOTION SOAP		$135.55	
163475	08/13/2019	Open	Accounts Payable	INTERMOUNTAIN FARMERS		$677.39
Invoice		Date	Description		Amount	
1012113156		07/30/2019	STERILAN II		$418.47	
1012118014		07/31/2019	TOP SOIL ALL PURPOSE		$11.96	
1012050696		07/17/2019	KILLZALL SUPER AG 2.5 GL HY		$246.96	
163476	08/13/2019	Open	Accounts Payable	INTERSTATE BATTERY SYSTEM OF I		$145.95
Invoice		Date	Description		Amount	
33150005		07/15/2019	MTP 49/H8		$145.95	
163477	08/13/2019	Open	Accounts Payable	INTERSTATE OIL COMPANY		$436.00
Invoice		Date	Description		Amount	
0688539-IN		07/16/2019	CAS PYROPLEX BLUE		$456.00	
1703246-IN		07/26/2019	CREDIT ON RETURNED EMPTY DRUM		($20.00)	

163478	08/13/2019	Open		Accounts Payable	INTERWEST SUPPLY CO	$599.84
	Invoice		Date	Description		Amount
	IN0077991		07/26/2019	DBC GRDER BLADE		$599.84
163479	08/13/2019	Open		Accounts Payable	JOHNSON, BRENT	$265.00
	Invoice		Date	Description		Amount
	8/25/19 ADVANCE		07/19/2019	8/25-29/19 ATSSA CLASS LAS VEGAS NV		$265.00
163480	08/13/2019	Open		Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS	$205.94
	Invoice		Date	Description		Amount
	32836923		07/13/2019	QUARTER BILLING 8/1/19-10/31/19		$205.94
163481	08/13/2019	Open		Accounts Payable	LABCARE CORP	$372.50
	Invoice		Date	Description		Amount
	7015		07/19/2019	PERFORM PM ON 1 AUTOCLAVE		$372.50
163482	08/13/2019	Open		Accounts Payable	LAMOILLE FENCING	$4,814.00
	Invoice		Date	Description		Amount
	3310		07/17/2019	EQUIPMENT/LABOR/MATERIALS TO INSTALL 895 LINEAL FT OF WOOD H		$4,814.00
163483	08/13/2019	Open		Accounts Payable	LED EMERGENCY VEHICLE LIGHTING, INC.	$828.93
	Invoice		Date	Description		Amount
	1054787		07/18/2019	55" ENFORCER LIGHT BAR		$828.93
163484	08/13/2019	Open		Accounts Payable	LEEANNE'S FLORAL DESIGNS, LLC.	$60.00
	Invoice		Date	Description		Amount
	1		07/15/2019	CORSAGES		$60.00
163485	08/13/2019	Open		Accounts Payable	LES INDUSTRIES FOURNIER INC	$18,033.75
	Invoice		Date	Description		Amount
	135444		07/16/2019	ROTARY PRESS UPGRADE		$18,033.75
163486	08/13/2019	Open		Accounts Payable	LEVEL 3 COMMUNICATIONS, LLC.	$5,685.78
	Invoice		Date	Description		Amount
	82232503		07/01/2019	CITY OF ELKO CHARGES		$5,685.78
163487	08/13/2019	Open		Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.	$225.00
	Invoice		Date	Description		Amount
	3092152230		07/31/2019	LEXISNEXIS SUBSCRIPTION FOR JULY 2019		$225.00
163488	08/13/2019	Open		Accounts Payable	LIBERTY TIRE RECYCLING LLC	$1,626.00

	Invoice		Date	Description		Amount	
	1634443		07/27/2019	MIXED LOAD LOAD		$813.00	
	1628530		07/13/2019	MIXED LOAD LOAD		$813.00	
163489	08/13/2019	Open		Accounts Payable	LIFE-ASSIST, INC.		$101.76
	Invoice		Date	Description		Amount	
	934105		07/24/2019	DEXTROSE		$101.76	
163490	08/13/2019	Open		Accounts Payable	LOSTRA BROTHERS TOWING		$150.00
	Invoice		Date	Description		Amount	
	67040		07/11/2019	7/11/19 TOWING SERVICES		$150.00	
163491	08/13/2019	Open		Accounts Payable	MAGNET FORENSICS USA, INC.		$1,200.00
	Invoice		Date	Description		Amount	
	SIN029075		08/02/2019	SMS AXION SMARTPHONE 8/1/19-7/31/2020		$1,200.00	
163492	08/13/2019	Open		Accounts Payable	MANPOWER		$5,712.10
	Invoice		Date	Description		Amount	
	17180204		08/01/2019	7/28/19 JENNIE LAGE		$546.61	
	17179826		07/25/2019	7/21/19 JENNIE LAGE		$546.61	
	17179825		07/25/2019	7/21/19 CHRISTEPHER BRADEN/DERRIK SWENSEN		$1,949.14	
	17179475		07/18/2019	7/14/19 CHRISTEPHER BRADEN/DERRIK SWENSEN		$2,123.13	
	17179476		07/18/2019	7/14/19 JENNIE LAGE		$546.61	
163493	08/13/2019	Open		Accounts Payable	MATSMATSMATS.COM		$1,484.00
	Invoice		Date	Description		Amount	
	CPO-8665363		07/16/2019	WRESTLING MAT		$1,484.00	
163494	08/13/2019	Open		Accounts Payable	NAPA AUTO PARTS		$3,212.34
	Invoice		Date	Description		Amount	
	313134		07/15/2019	REPLACEMENT CHARGER		$55.87	
	312980		07/15/2019	MECHANICAL FUEL PUMP		$17.59	
	315457		07/25/2019	BATTERY		$132.21	
	313917		07/18/2019	SPARK PLUG/BMX IGN COP BOOT		$181.84	
	313620		07/17/2019	ATP PLATINUM KIT/FUEL FILTER/MLATFQT/TRANS TUNE UP		$101.71	
	313469		07/17/2019	LAMP		$24.68	
	313506		07/17/2019	BUTT CONNECTOR		$85.00	
	315694		07/26/2019	STRUT MOUNT		$163.46	
	315646		07/26/2019	NAPAGOLD AIR FILTER		$14.83	
	315291		07/25/2019	LAMP		$38.72	
	314868		07/23/2019	NAPA OIL FILTER/NITRILE DISPOSABLE GLOVES		$8.24	
	313848		07/18/2019	ARM ALL/WHEEL CLEANER/BRUSH		$39.74	

313720	07/18/2019	RADIATOR FAN ASSY	$219.30
313565	07/17/2019	NEW WATER PUMP/WATER PUMP GASKET	$52.57
313437	07/17/2019	BRAKE ROTOR	$121.38
313598	07/17/2019	THEMOSTAT/SEAL	$10.77
314810	07/23/2019	COMPRESS	$515.44
314657	07/23/2019	TEMPERATURE SWITCH	$16.57
314512	07/22/2019	REF OIL	$19.98
313099	07/15/2019	BRAKLEEN CLEANER	$32.28
313064	07/15/2019	TAPE	$15.57
313053	07/15/2019	TAPE	$5.19
315077	07/24/2019	NAPAGOLD OIL FILTER/FUEL FILTER	$76.53
314876	07/23/2019	FLEET CHARGE A/F GAL	$91.98
313262	07/16/2019	REP KIT	$7.52
315624	07/26/2019	HOSE CLAMPS	$15.60
314637	07/23/2019	KEY STOCK	$3.32
312579	07/12/2019	SOCKET SET/IMPACT SOCKET SET	$14.00
312577	07/12/2019	SOCKET SET	$62.99
312974	07/15/2019	2 CYCLE OIL	$19.90
314075	07/19/2019	BATTERY	$90.69
314796	07/23/2019	BALKAMP TRAILER WIRE/7WAY TO 6/4 W/LEDTST	$49.56
314822	07/23/2019	WORLD TECH/GEAR OIL	$28.98
314987	07/24/2019	SCREW 20/MGN HEX KEYSET	$43.13
314398	07/22/2019	SPARK PLUG/PX ALUM SNTI-SEIZ	$13.11
314779	07/23/2019	S T T KIT	$11.07
315316	07/25/2019	RETURN S T T KIT INV 314779	($11.07)
314807	07/23/2019	NAPA HEADLIGHT SOCKET	$9.22
314087	07/19/2019	WD4O SPRAY	$76.68
313273	07/16/2019	SILICONE	$6.29
314411	07/22/2019	FUSE	$2.58
315715	07/26/2019	D EARTH	$9.99
315348	07/25/2019	HI POWER IND V BELT	$121.14
317076	08/02/2019	10W30/OIL FIL	$28.71
317073	08/02/2019	MOBIL 1 OIL	$10.98
316846	08/01/2019	RAGS/10W305Q/ROPE/ARM ALL/ARMOR ALL	$107.34
315948	07/29/2019	BATTERY	$449.16

163495 08/13/2019 Open Accounts Payable NATIONAL ASSOCIATION OF CHIEFS OF POLICE $60.00

Invoice	Date	Description	Amount
NC18006808	07/01/2019	MEMBERSHIP DUES FOR BEN REED	$60.00

163496 08/13/2019 Open Accounts Payable NCL OF WISCONSIN INC $182.15

Invoice	Date	Description	Amount

	426388		07/24/2019	25ML VOLUMETRIC PIPET CLASS A/50ML VOLUMETRIC PIPET CLASS A		$182.15	
163497	08/13/2019	Open		Accounts Payable	NEVADA DEPARTMENT OF AGRICULTURE		$50.00
	Invoice		Date	Description		Amount	
	28264		07/12/2019	PCO LICENSING FEE		$50.00	
163498	08/13/2019	Open		Accounts Payable	NEVADA YOUTH TRAINING CENTER		$488.75
	Invoice		Date	Description		Amount	
	31		07/18/2019	J. JEFFERSON/G. REDD/O. PACHECO/Z. KILGORE/I. TRAYLOR		$488.75	
163499	08/13/2019	Open		Accounts Payable	NORCO		$982.32
	Invoice		Date	Description		Amount	
	26971147		07/19/2019	CARBON DIOXIDE		$145.86	
	26921361		07/12/2019	CARBON DIOXIDE		$206.29	
	26968583		07/19/2019	SPARKPLUGS DISPOSABLE EAR PLUGS		$26.79	
	27005793		07/25/2019	JUMBO MEDICAL OXYGEN		$34.28	
	27000374		07/24/2019	BRAZEAU TORQUE POLARIZED SMOKE LENS/GLOVES		$41.53	
	27010624		07/25/2019	BRAZEAU APOCALYPSE SMOKE LENS		$20.35	
	27061409		07/31/2019	CYLINDER RENT FOR JULY 2019		$40.15	
	27061338		07/31/2019	CYLINDER RENT FOR JULY 2019		$9.52	
	27061644		07/31/2019	CYLINDER RENT FOR JULY 2019		$105.40	
	27019386		07/26/2019	CARBON DIOXIDE		$145.86	
	27084602		08/02/2019	CARBON DIOXIDE		$206.29	
163500	08/13/2019	Open		Accounts Payable	NORTHERN NEVADA PEST CONTROL, INC		$254.00
	Invoice		Date	Description		Amount	
	66789		08/01/2019	P FLEX		$254.00	
163501	08/13/2019	Open		Accounts Payable	O'REILLY AUTOMOTIVE STORES INC		$177.09
	Invoice		Date	Description		Amount	
	2804-355565		07/26/2019	GEAR LUBE		$18.99	
	2804-353276		07/16/2019	TIE ROD		$111.16	
	2804-354725		07/22/2019	INT CEANER/TRIM SHINE		$46.94	
163502	08/13/2019	Open		Accounts Payable	OFS		$296.14
	Invoice		Date	Description		Amount	
	596905-1		07/26/2019	HIGHLIGHTER/CLIPS		$8.91	
	596817-0		07/19/2019	INDEX LTR A-Z		$14.42	
	596881-0		07/24/2019	XEROX PAPER		$47.50	
	596949-0		07/30/2019	PAPER		$95.00	
	596984-1		08/05/2019	TONER		$130.31	

163503	08/13/2019	Open		Accounts Payable	ORKIN PEST CONTROL INC	$361.02

Invoice	Date	Description	Amount
185777716	07/11/2019	7/11/19 BAIT STATION	$114.37
185777594	07/11/2019	7/11/19 BAIT STATION	$246.65

163504	08/13/2019	Open		Accounts Payable	PACE ANALYTICAL SERVICES, LLC.	$516.00

Invoice	Date	Description	Amount
1935306414	07/25/2019	METALS/UCMR4/SEMIVOLATILES/ALCOHOLS	$516.00

163505	08/13/2019	Open		Accounts Payable	PATRAY ASSETS, LLP	$21,187.50

Invoice	Date	Description	Amount
07222019	07/22/2019	STOREFRONT IMPROVEMENT GRANT	$21,187.50

163506	08/13/2019	Open		Accounts Payable	PEPSI BOTTLING GROUP	$274.17

Invoice	Date	Description	Amount
36730057	08/01/2019	GAT CL BLU/FT PUNCH/GLCR FRZ	$81.00
36730056	08/01/2019	GAT FRC GRP/CL BLUE/GLCR FRZ/GLCR CHE	$193.17

163507	08/13/2019	Open		Accounts Payable	PRECISION DOCUMENT IMAGING	$1,033.00

Invoice	Date	Description	Amount
2019326	07/01/2019	ANNUAL SUPPORT AX IMAGE CAPTURE PLANNING DEPT	$115.00
2019398	07/12/2019	KOFAX STANDARD SUPPORT RENEWAL 9/1/19-8/31/20	$918.00

163508	08/13/2019	Open		Accounts Payable	PRECISION INDUSTRIAL ENGRAVING	$145.00

Invoice	Date	Description	Amount
225	07/15/2019	EBONY PIANO FINISH PLAQUE WITH CUSTOM ENGRAVED PLATE	$65.00
224	07/15/2019	PLAQUE LAMINATE WOOD BOARD WITH PAINTED BRASS GOLD PLATE	$30.00
226	07/17/2019	PLAQUE PLATE FOR THE FBINA PLAQUE	$50.00

163509	08/13/2019	Open		Accounts Payable	PRECISION SERVICE	$37.50

Invoice	Date	Description	Amount
41854	07/24/2019	SHARPEN OFF SAW	$37.50

163510	08/13/2019	Open		Accounts Payable	PRINT N COPY CENTER	$35.00

Invoice	Date	Description	Amount
78124	07/19/2019	VINYL FOR BANNER	$35.00

163511	08/13/2019	Open		Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL	$1,150.00

Invoice	Date	Description	Amount
241686	07/16/2019	HOSTAGE/CRISIS NEGOTIATIONS SEMINAR - A. MATTHEWS/K. JONES	$1,150.00

163512	08/13/2019	Open		Accounts Payable	PURCELL TIRE	$964.60

	Invoice		Date	Description		Amount	
	28414217		07/30/2019	LT275/70R18 MICH LTX		$964.60	
163513	08/13/2019	Open			Accounts Payable	QUILL CORP	$524.15
	Invoice		Date	Description		Amount	
	8900958		07/22/2019	ENVELOPES/SELF STICK NOTES		$55.98	
	8747848		07/16/2019	TAB COMP ET YR LBL		$20.98	
	8735991		07/15/2019	FOLDER LABELS/COLORED MEMO BOOK/ENDTAB FLDR LTR/FOLDER TOP TAB		$394.33	
	8805937		07/17/2019	QUILL BRAND STICK NOTE/ENV KFT CLASP		$52.86	
	8684545		07/12/2019	SMEAD COMP ET YR LBL		$20.98	
	8684545 CR		07/13/2019	SMEAD COMP ET YR		($20.98)	
163514	08/13/2019	Open			Accounts Payable	R H CONSTRUCTION SERVICE LLC	$700.00
	Invoice		Date	Description		Amount	
	ELK 058		07/31/2019	BURNS & FAIRGROUND		$700.00	
163515	08/13/2019	Open			Accounts Payable	RASMUSSEN EQUIPMENT CO.	$927.88
	Invoice		Date	Description		Amount	
	10099372		07/17/2019	HEADLIGHT/FILTER ELEMENT/GAS SPRING		$927.88	
163516	08/13/2019	Open			Accounts Payable	ROCKY MOUNTAIN TURF EQUIPMENT	$958.70
	Invoice		Date	Description		Amount	
	P14434		07/24/2019	CABLE ACTUATOR/CAP/ASSEMBLY		$958.70	
163517	08/13/2019	Open			Accounts Payable	ROTARY CLUB OF ELKO	$250.00
	Invoice		Date	Description		Amount	
	1767		07/19/2019	MEMBERSHIP DUES - JULY TO SEPTEMBER 2019		$250.00	
163518	08/13/2019	Open			Accounts Payable	ROYAL PANE JANITORIAL	$1,700.00
	Invoice		Date	Description		Amount	
	69 AIRPORT		07/19/2019	JULY JANITORIAL SERVICES FOR ELKO REGIONAL AIRPORT		$1,700.00	
163519	08/13/2019	Open			Accounts Payable	ROYS INC	$10.76
	Invoice		Date	Description		Amount	
	01-1227114		07/31/2019	HALF AND HALF		$10.76	
163520	08/13/2019	Open			Accounts Payable	RUBY MOUNTAIN FLAG COMPANY	$457.20
	Invoice		Date	Description		Amount	
	1316		07/11/2019	US FLAG/NV FLAG/EPD FLAG		$457.20	
163521	08/13/2019	Open			Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA	$741.00
	Invoice		Date	Description		Amount	

	20419		07/30/2019	RECLAIMED 57 UNITS		$741.00	
163522	08/13/2019	Open			Accounts Payable	RUBY MTN NATURAL SPRING WATER	$153.00
	Invoice		Date	Description		Amount	
	804910		07/29/2019	5 GALLON PURIFIED WATER		$56.00	
	68108R		07/25/2019	RENTAL OF H/C DISPENSER		$13.00	
	804377		07/24/2019	5 GALLON PURIFIED WATER		$42.00	
	803330		07/15/2019	5 GALLON PURIFIED WATER		$42.00	
163523	08/13/2019	Open			Accounts Payable	RUBY RADIO CORPORATION	$229.00
	Invoice		Date	Description		Amount	
	19070129		07/28/2019	ELKO ANIMAL SHELTER		$149.00	
	19070127		07/28/2019	WOMENS EXPO ANIMAL SHELTER		$40.00	
	19070128		07/28/2019	WOMENS EXPO HUMAN RESOURCES		$40.00	
163524	08/13/2019	Open			Accounts Payable	SAGEPLAN INC	$698.00
	Invoice		Date	Description		Amount	
	1005494		07/26/2019	ANNUAL TRACKING SERVICE FOR SAGETRACKER GPS TRACKING DEVICE		$698.00	
163525	08/13/2019	Open			Accounts Payable	SALT LAKE WHOLESALE SPORTS	$31,694.31
	Invoice		Date	Description		Amount	
	54763		07/22/2019	GDHO AMMO/62 GR GOLD DOT/SIERRA MK BTHP/230GR AMMO		$31,649.31	
	54805		07/26/2019	LIFTGATE SERVICES FOR 93 CASES OF AMMO		$45.00	
163526	08/13/2019	Open			Accounts Payable	SHANKS ENTERPRISES INC	$250.00
	Invoice		Date	Description		Amount	
	1801102-3		07/31/2019	PARK1601A SPORTS COMPLEX BACKFILL PLAN FOR HIGH GROUNDWATER		$250.00	
163527	08/13/2019	Open			Accounts Payable	SILVER STATE BARRICADE & SIGN	$16,109.50
	Invoice		Date	Description		Amount	
	107245		07/02/2019	WANCO MINI MESSAGE BOARD		$16,109.50	
163528	08/13/2019	Open			Accounts Payable	SMITH POWER PRODUCTS INC	$3,246.76
	Invoice		Date	Description		Amount	
	3089166		07/24/2019	SYNTHETIC ATF/FILTER-CONTR/FILTER SUCTION/GASKET PAN		$189.34	
	465662		07/24/2019	DOSING UNIT/NOZZLE		$2,134.42	
	465663		07/24/2019	DEF DOSING UNIT/NOZZLE		$923.00	
163529	08/13/2019	Open			Accounts Payable	SNYDER MECHANICAL	$139.50
	Invoice		Date	Description		Amount	
	79600		07/25/2019	V BELT/LABOR TO SERVICE EXHAUST FAN IN MECHANICAL ROOM		$139.50	

163530	08/13/2019	Open		Accounts Payable	SOLENIS, LLC	$4,456.22

Invoice	Date	Description	Amount
131481453	07/12/2019	PRAESTOL K 274 FLX IBC	$4,456.22

163531	08/13/2019	Open		Accounts Payable	STAKER PARSON COMPANIES	$16,424.50

Invoice	Date	Description	Amount
4976459	07/09/2019	COMMERCIAL ROAD BASE	$766.69
4969874	07/01/2019	ASPHALT W/LIME	$1,271.75
4971136	07/02/2019	ASPHALT W/LIME	$1,248.74
4972318	07/03/2019	ASPHALT W/LIME	$449.58
4974096	07/08/2019	ASPHALT W/LIME	$1,432.82
4976465	07/09/2019	ASPHALT W/LIME	$1,628.41
4976937	07/10/2019	ASPHALT W/LIME/TACK OIL	$890.43
4984638	07/17/2019	ASPHALT W/LIME	$596.49
4983211	07/16/2019	ASPHALT W/LIME	$1,223.96
4982098	07/15/2019	ASPHALT W/LIME	$1,280.60
4989472	07/22/2019	ASPHALT W/LIME	$541.62
4989483	07/23/2019	ASPHALT W/LIME	$944.30
4989484	07/23/2019	ASPHALT W/LIME	$546.93
4991667	07/24/2019	ASPHALT W/LIME	$811.55
4992285	07/25/2019	ASPHALT W/LIME/TACK OIL	$1,217.53
4987372	07/19/2019	TACK OIL	$292.50
4987363	07/18/2019	ASPHALT W/LIME	$1,280.60

163532	08/13/2019	Open		Accounts Payable	STATE FIRE DC SPECIALTIES LLC	$607.00

Invoice	Date	Description	Amount
NVMON000002534	07/11/2019	MONTHLY MONITORING OF FIRE ALARM SYSTEM	$105.00
N06978E	07/31/2019	EXTINGUISHER RECHARGE SERVICE/VALVE STEM/UNIVERSAL HOSE STRAP	$151.00
NVMON000002474	07/11/2019	MONTHLY MONITORING OF SECURITY ALARM SYSTEM	$75.00
NVMON000002513	07/11/2019	MONTHLY MONITORING OF SECURITY & FIRE ALARM SYSTEM	$210.00
NVMON000002440	07/11/2019	MONTHLY MONITORING OF FIRE ALARM SYSTEM	$66.00

163533	08/13/2019	Open		Accounts Payable	STEAM STORE OF ELKO INC	$424.99

Invoice	Date	Description	Amount
30934	07/22/2019	PADS REPLACEMENT	$424.99

163534	08/13/2019	Open		Accounts Payable	STERLING CRANE, LLC.	$494.50

Invoice	Date	Description	Amount
00230715	07/12/2019	33 TON BOOM TRUCK NATIONAL	$494.50

163535	08/13/2019	Open		Accounts Payable	STONE, KYLE	$198.80

Invoice	Date	Description	Amount

WIV1728292	07/10/2019	REIMB/APPLYING NUTRITIONAL PRINCIPLES/CREATING IMPACTFUL GROUP F	$99.80	
WIV1739328	07/29/2019	IAFF/PFT RECERTIFICATION -PEER FITNESS TRAINER RENEWAL	$99.00	

163536	08/13/2019	Open	Accounts Payable	SUNRISE ENVIRONMENTAL SCIENTIF		$995.76
	Invoice	Date	Description		Amount	
	100331	07/29/2019	BRU TABS BOTTLE/HEATERS		$580.66	
	100222	07/25/2019	TALON/WIPEOFF		$415.10	
163537	08/13/2019	Open	Accounts Payable	SUPERIOR EQUIPMENT		$116.13
	Invoice	Date	Description		Amount	
	CI004651	07/23/2019	ADAPTER		$116.13	
163538	08/13/2019	Open	Accounts Payable	SYMBOLARTS, LLC		$60.00
	Invoice	Date	Description		Amount	
	0334826-IN	07/17/2019	STATE BADGE		$60.00	
163539	08/13/2019	Open	Accounts Payable	SYSCO USA, INC.		$563.36
	Invoice	Date	Description		Amount	
	2885565750	08/01/2019	ICECREAM CHOC/VAN BEAN/ICE CREAM SAND BIG/HUCKLEBERRY/TACO CHOC		$563.36	
163540	08/13/2019	Open	Accounts Payable	TERRYS PUMPIN & POTTIES INC		$244.50
	Invoice	Date	Description		Amount	
	49749	07/30/2019	HOMELESS CAMP JULY 2019		$244.50	
163541	08/13/2019	Open	Accounts Payable	THATCHER COMPANY OF NEVADA INC		$23,968.06
	Invoice	Date	Description		Amount	
	1473771	07/23/2019	HYDROCHLORIC ACID-20 BAUME/T-CHLOR/CALCIUM HYPOCHLORITE		$1,534.30	
	1474622	07/30/2019	HYDROCHLORIC ACID-20 BAUME/CALCIUM HYPOCHLORITE GRANULAR		$821.20	
	1473430	07/22/2019	T-CHLOR		$4,156.50	
	1473409	07/17/2019	T-CHLOR		$4,772.64	
	1473314	07/11/2019	T-CHLOR		$4,075.00	
	1473158	07/03/2019	T-CHLOR		$4,114.12	
	1473391	07/16/2019	HYDROCHLORIC ACID-20 BAUME/T-CHLOR/CALCIUM HYPOCHLORITE		$1,534.30	
	1473157	07/02/2019	T-CHLOR		$1,540.00	
	1473156	07/02/2019	CONTAINER REFUND		($360.00)	
	1473394	07/16/2019	T-CHLOR		$2,140.00	
	1473395	07/16/2019	CONTINER REFUND		($360.00)	
163542	08/13/2019	Open	Accounts Payable	THE LIFEGUARD STORE		$719.85
	Invoice	Date	Description		Amount	
	INV886815	07/29/2019	KIEFER STANCHION POST		$719.85	

163543	08/13/2019	Open		Accounts Payable	TITAN CONSTRUCTION SUPPLY INC	$2,808.88

Invoice	Date	Description	Amount
62420	07/30/2019	WHITE CHIP SEAL MARKER/YELLOW CHIP SEAL MARKER	$750.00
62520	07/31/2019	TRAFFIC CONE STENCIL	$2,058.88

163544	08/13/2019	Open		Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.	$957.78

Invoice	Date	Description	Amount
441863-00	07/22/2019	HOUSING AXLE/BEARING MATCHED SET/YOKE/RH REAR BRAKE ASM/SCREW	$563.16
441863-01	07/23/2019	RH REAR BRAKE ASM/SCREW/NUT FLANGE	$300.99
441519-00	07/12/2019	SCREW/LIMIT SWITCH	$56.50
441519-01	07/16/2019	LIMIT SWITCH	$37.13

163545	08/13/2019	Open		Accounts Payable	ULINE	$786.88

Invoice	Date	Description	Amount
110536556	07/17/2019	SHARPS CONTAINER	$786.88

163546	08/13/2019	Open		Accounts Payable	UNITED RENTALS INC	$1,768.11

Invoice	Date	Description	Amount
171520824-001	07/22/2019	BOOM 60-64' TELESCOPIC	$1,328.84
171568003-001	07/17/2019	TRENCHER	$439.27

163547	08/13/2019	Open		Accounts Payable	UNITED SERVICE & SALES	$111.50

Invoice	Date	Description	Amount
23776	07/23/2019	RH DECK BELT COVER	$111.50

163548	08/13/2019	Open		Accounts Payable	USA BLUEBOOK	$1,230.72

Invoice	Date	Description	Amount
945474	07/09/2019	NO LEAD BRASS CORP	$669.90
945402	07/09/2019	REPL BRASS ELECTRODE FOR WLT/SOLINST TAPE SPLICE KIT	$560.82

163549	08/13/2019	Open		Accounts Payable	VALVE AND ACTUATION SALES SUPPLY	$910.00

Invoice	Date	Description	Amount
421	07/31/2019	12X8 PROCO231/BB SINGLE ARCH BUTYLEXPANSION JOINT	$910.00

163550	08/13/2019	Open		Accounts Payable	VISION SERVICE PLAN - NV	$2,914.34

Invoice	Date	Description	Amount
807196047	07/17/2019	AUGUST PREMIUM	$2,914.34

163551	08/13/2019	Open		Accounts Payable	VOGUE LAUNDRY	$470.45

Invoice	Date	Description	Amount
S2954823	07/16/2019	MEDICAL	$15.50
2953253	07/12/2019	DUST MOP	$6.85

2954572	07/19/2019	DUST MOP	$6.75
2951908	07/05/2019	DUST MOP	$6.75
S2954822	07/16/2019	MEDICAL	$10.65
2954280	07/18/2019	MAT AUTUMN BROWN	$88.82
S2954819	07/16/2019	MEDICAL	$12.85
S2954818	07/16/2019	MEDICAL	$50.40
2951046	07/02/2019	LAUNDRY BAG	$30.79
2952408	07/09/2019	LAUNDRY BAG	$30.79
2953722	07/16/2019	LAUNDRY BAG	$30.79
2955095	07/23/2019	LAUNDRY BAG	$30.79
2956441	07/30/2019	LAUNDRY BAG	$43.11
2955661	07/25/2019	MAT DK GRANITE	$40.74
2955959	07/26/2019	MAT DK GRANITE	$37.27
S2957234	07/29/2019	MEDICAL	$14.10
2955948	07/26/2019	DUST MOP	$6.75
2957330	08/02/2019	DUST MOP	$6.75

163552 08/13/2019 Open Accounts Payable VWR INTERNATIONAL INC $704.08

Invoice	Date	Description	Amount
8087059257	07/25/2019	VWR HANDCREAM	$19.32
8087031016	07/23/2019	VWR CONTAINER NS	$77.64
8086837386	07/05/2019	FILTER BNDR FR TYA GLFBR	$508.44
8086969230	07/16/2019	ETHLENE GLYCOL ETHL METHL	$42.05
8086950264	07/16/2019	BOILING STONES PTFE CHEM	$56.63

163553 08/13/2019 Open Accounts Payable WALMART COMMUNITY $1,076.58

Invoice	Date	Description	Amount
TR03939	07/07/2019	CAT LITTER/K CHOW/CAT CHOW/DOG CHOW/BOWLS/CASCADE GEL/VINEGAR	$577.59
TR00360	07/01/2019	AQUAFINA/TORTILLAS/ONIONS/TOMATOS	$31.62
TR03246	07/11/2019	WATER	$7.96
TR09639	07/06/2019	TAPE	$7.94
TR00407	07/02/2019	FUN NOODLE/CARIBBEAN/BOARD GAMES/DOMINOES JR/MICKEY GR/CHEX MIX	$250.60
1881 7/22/19	07/22/2019	CITY OF ELKO POLICE DEPT CHARGES	$200.87

163554 08/13/2019 Open Accounts Payable WESTCOAST ROTOR, INC $1,866.68

Invoice	Date	Description	Amount
28071	07/12/2019	O RING BEARING COVER PLATE/SHAFT QUILL O RING NITRILE/PIPE PLUG	$1,866.68

163555 08/13/2019 Open Accounts Payable WESTERN ENVIRONMENTAL TESTING $620.94

Invoice	Date	Description	Amount
115521	07/20/2019	EK FECAL BY QUANT	$55.24
115337	07/15/2019	EK FECAL BY QUANT	$55.24

115400	07/17/2019	AMMONIA/ANIONS	$227.61
115489	07/19/2019	EK FECAL BY QUANT	$55.24
115618	07/24/2019	AMMONIA/ANIONS	$227.61

163556 08/13/2019 Open Accounts Payable WESTERN NEVADA SUPPLY CO $16,908.18

Invoice	Date	Description	Amount
27948262	07/17/2019	DJ ROTOR W/NZL TREE/SILL COCK KEY	$34.86
27948081	07/17/2019	HUNT NODE 100 BATTERY CTRLR OLD SVC	$95.75
27897633	07/18/2019	MAG DRIVE PUMP	$185.03
27948915	07/18/2019	GLB VLV/ADJ NZL	$10.92
27950743	07/18/2019	ADJ ROTOR W/NZL TREE	$20.00
27885720	07/18/2019	CONC FLUSH VLV	$386.84
27950195	07/18/2019	SS ROTOR/BATTERY CTRLR/PVC 80 NIP/40 CPLG	$804.91
27946137	07/18/2019	PVC 40 90 ELL/MTR IDLER	$12.53
27942381	07/12/2019	WHT INV MARKING/WORKING HANDS CREAM	$67.04
27875610	07/12/2019	PV/V/C/VLV KIT	$1,910.90
27907922	07/12/2019	LEAD GASKET	$265.70
27934280	07/08/2019	SAFETY FLG REP KIT	$214.14
27946072	07/16/2019	CTS CPLG/SS CTS	$323.44
27936254	07/09/2019	631 SPRUCE RD SNGL MTR PIT/ADPT/SS PE CTS/MTR IDLER/INSUL PAD	$605.03
27941106	07/11/2019	239 TEAL WAY SNGL MTR PIT/MTR IDLER/ADPT/SS PE IPS	$562.14
27946144	07/16/2019	10 MIL PIPE TAPE	$26.52
27947414	07/16/2019	ADPT/STFNR SS CTS/BRS CPLG	$69.74
27931797	07/03/2019	INSUL PAD	$40.79
27933108	07/16/2019	VB RISER/VB LID WATER	$501.52
27924292	07/12/2019	FCRC	$524.25
27931370	07/03/2019	FIP CURB STP/STFNR SS CTS/ADPT	$463.70
27932519	07/05/2019	1349 PRIMROSE SNGL MTR PIT/INSUL PAD/MTR IDLER	$545.95
27931754	07/03/2019	POLY DRAIN PIPE SOL	$13.70
27940384	07/11/2019	VLV BOX COMPLETE	$81.45
27927857-1	07/11/2019	PVC 80 UNION	$11.69
27939958	07/11/2019	VLV BOX COMPLETE	$148.47
CM27927536	07/05/2019	1355 ELDORADO DBL MTR PIT/INSUL PAD/LOCKING LID/BRS T/CURB	($493.50)
27942311	07/12/2019	1291 DOTTA SNGL MTR PIT/ADPT/SS PE CTS/MTR IDLER/INSUL PAD	$675.05
27943903	07/15/2019	SNGL MTR PIT/INSUL PAD/ADPT/SS PE CTS/MTR IDLER	$583.29
27930871	07/03/2019	2417 LANAE SNGL MTR OIT/MTR IDLER/ADPT/STFNR SS PE CTS	$556.54
27945169	07/15/2019	INSUL PAD	$40.79
27956972	07/23/2019	3645 SNOWY RIVER 1000 GAL TRPL WTR MTR/SENSUS FLEXNET/MTR GSKT	$428.32
27954401	07/22/2019	SJAC NEMESIS BLK CLR/CAMO BRN	$10.37
27948261	07/18/2019	18 EXT PC	$22.93
27949619	07/18/2019	LONG MJ SLV SSB/ROMAC GRAP DI W/ACC	$1,703.16
27952696	07/19/2019	VLV BOX COMPLETE	$81.45

27954384	07/22/2019	KM FLEX	$74.50
27955452	07/22/2019	714 RUBY VIEW SNGL MTR PIT/INSUL PAD/LOCKING LID/MTR IDLER/ADPT	$697.30
27955037	07/22/2019	GLV FURN PIPE	$13.10
27947206	07/19/2019	CURB STP/ADPT/STFNR SS CTS/PSI POLY MWS/VLV BOX COMPLETE	$910.28
27957617	07/23/2019	MTR PIT EXT	$45.15
27954641	07/22/2019	PVC PIPE PE/RED HOT BLUE GLUE/PVC PRIMER	$38.06
27948915-1	07/23/2019	GLB VLV	$263.70
27950202	07/23/2019	PVC 80 NIP	$10.10
27954533	07/22/2019	MRLEX ST 90/PVC 40 BUSH/NO KINK HB	$22.42
27932540	07/05/2019	PLUMBER PUTTY	$2.68
27929453	07/02/2019	4 WAY SILL COCK KEY	$14.86
27955940	07/22/2019	RD BOX W/LID M/ICV	$36.31
27956460	07/24/2019	SS ROTOR	$702.00
27958716	07/24/2019	CLST KIT	$27.45
27959567	07/24/2019	SS ROTOR/PVC 80 NIP/CPLG	$174.06
27958474	07/24/2019	VLV BOX COMPLETE	$296.94
27964715	07/29/2019	ADPT/STFNR SS CTS/BLUE MONSTER TEFLON TAPE	$185.22
27964890	07/29/2019	ADPT/STFNR SS CTS	$68.92
27965640	07/30/2019	FCRC	$216.87
27966525	07/30/2019	625 CARLIN CT INSUL PAD/LOCKING LID/ADPT/STFNR SS PE CTS/BRS T	$301.93
CM27955037	07/26/2019	4246 GOLD DUST GLV FURN PIPE	($13.10)
27958908	07/24/2019	1000 GAL TRPL WTR MTR/MTR GSKT	$843.06
27967170	07/30/2019	3723 BRADEN WAY 1000 GAL TRPL WTR MTR	$239.07
27973433	08/05/2019	BLK CORED SQ HEAD PLUG	$31.76
27967590	07/30/2019	PVC 40 BUSH/SS ROTOR	$119.92
27966826	07/30/2019	SOLENOID	$50.21

163557 08/13/2019 Open Accounts Payable WESTERN STATES PROPANE $15.44

Invoice	Date	Description	Amount
634768	07/22/2019	LP GAS DISPENSER COMMER	$15.44

163558 08/13/2019 Open Accounts Payable WEX BANK $556.84

Invoice	Date	Description	Amount
60546023	07/31/2019	FUEL CHARGES FOR JULY 2019	$556.84

163559 08/13/2019 Open Accounts Payable WOVO IDENTITY SOLUTIONS, LLC. $112.00

Invoice	Date	Description	Amount
INV-1666*	07/29/2019	FINGER PRO ID	$112.00

163560 08/13/2019 Open Accounts Payable WRIGHT VETERINARY SERVICES, LLC $700.00

Invoice	Date	Description	Amount
07252019	07/25/2019	CONTRACT 7/2-24/19	$700.00

163561	08/13/2019	Open		Accounts Payable	XEROX CORPORATION		$539.80
	Invoice		Date	Description		Amount	
	097697793		08/01/2019	C8035H		$198.40	
	097697784		08/01/2019	C8045H		$341.40	
163562	08/13/2019	Open		Accounts Payable	ZEE TECHNOLOGIES		$169.00
	Invoice		Date	Description		Amount	
	12363		07/30/2019	FARGO 45200 RIBBON CARTRIDGE		$169.00	
163563	08/13/2019	Open		Accounts Payable	AIAZZI, STAN & JOYCE		$83.00
	Invoice		Date	Description		Amount	
	1902091-002		07/31/2019	REFUND UTILITY OVERPAYMENT 1902091-002		$83.00	
163564	08/13/2019	Open		Accounts Payable	BOSWELL, KEVIN & MALISSA		$83.00
	Invoice		Date	Description		Amount	
	4472000-003		07/31/2019	REFUND UILITY OVERPAYMENT 4472000-003		$83.00	
163565	08/13/2019	Open		Accounts Payable	FIDDES, JENNIFER		$180.00
	Invoice		Date	Description		Amount	
	53366/53365		07/31/2019	RFUND FUN FACTORY FOR KYLIE & HAYDEN LOURENCO		$180.00	
163566	08/13/2019	Open		Accounts Payable	GILLIGAN, SARA		$100.00
	Invoice		Date	Description		Amount	
	52824		07/19/2019	REFUND PARK USER FEES JOHNNY APPLESEED PARK		$100.00	
163567	08/13/2019	Open		Accounts Payable	MORTENSEN, JULIE		$60.00
	Invoice		Date	Description		Amount	
	07192019		07/19/2019	REFUND SWIMMING LESSONS JULY 22-AUGUST 2, 2019		$60.00	
163568	08/13/2019	Open		Accounts Payable	NELSON, CLAIRE		$60.00
	Invoice		Date	Description		Amount	
	07312019		07/31/2019	REFUND SWIMMING LESSONS AUGUST 5-16, 2019		$60.00	
163569	08/13/2019	Open		Accounts Payable	PERKINS, QUENTIN		$84.76
	Invoice		Date	Description		Amount	
	3960010-003		07/31/2019	REFUND UTILITY OVERPAYMENT 3960010-003		$84.76	
163570	08/13/2019	Open		Accounts Payable	PREMIER PROPERTIES		$83.00
	Invoice		Date	Description		Amount	
	2165000-002		07/31/2019	REFUND UTILITY OVERPAYMENT 2165000-002		$83.00	

Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 9/30/2019

163571	08/13/2019	Open		Accounts Payable	RUBY MOUNTAIN BALLOON FESTIVAL	$500.00
	Invoice		Date	Description		Amount
	53369		07/31/2019	REFUND PARK USER DEPOSIT		$500.00
163572	08/13/2019	Open		Accounts Payable	VANCE, BRADLEY	$53.72
	Invoice		Date	Description		Amount
	46503555-002		07/31/2019	REFUND UTILITY OVERPAYMENT 46503555-002		$53.72
163573	08/16/2019	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$279.23
	Invoice		Date	Description		Amount
	2020-00000062		08/16/2019	CSCA - Child Support California		$279.23
163574	08/16/2019	Open		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$640.00
	Invoice		Date	Description		Amount
	2020-00000063		08/16/2019	UD PD - Union Dues Police		$640.00
163575	08/16/2019	Open		Accounts Payable	IAFF LOCAL 2423	$425.00
	Invoice		Date	Description		Amount
	2020-00000066		08/16/2019	UD FIRE - Union Dues Fire		$425.00
163576	08/16/2019	Open		Accounts Payable	KANSAS PAYMENT CENTER	$746.33
	Invoice		Date	Description		Amount
	2020-00000067		08/16/2019	CSKS - Child Support Kansas		$746.33
163577	08/16/2019	Open		Accounts Payable	LEE ENGINE COMPANY	$435.00
	Invoice		Date	Description		Amount
	LeeEng08162019		08/16/2019	Vol Fire Service		$435.00
163578	08/16/2019	Open		Accounts Payable	NATIONAL LIFE GROUP	$2,275.00
	Invoice		Date	Description		Amount
	2020-00000068		08/16/2019	LSW Amt - LSW Deferred Comp Amt		$2,275.00
163579	08/16/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice		Date	Description		Amount
	2020-00000069		08/16/2019	PPTN - NV Prepaid Tuition Program		$89.50
163580	08/16/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00
	Invoice		Date	Description		Amount
	2020-00000070		08/16/2019	UD BCC - Union Dues BCC		$448.00
163581	08/16/2019	Open		Accounts Payable	PERFORMANCE ATHLETIC CLUB	$39.99
	Invoice		Date	Description		Amount

	2020-00000071		08/16/2019	PA - Performance Athletic		$39.99	
163582	08/16/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY		$152,835.17
	Invoice		Date	Description		Amount	
	2020-00000072		08/16/2019	PERS EL - PERS Elected Officials*		$152,835.17	
163583	08/16/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR		$25.00
	Invoice		Date	Description		Amount	
	2020-00000073		08/16/2019	UW - United Way		$25.00	
163584	08/16/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3		$250.00
	Invoice		Date	Description		Amount	
	2020-00000075		08/16/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
163585	08/16/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES		$607.68
	Invoice		Date	Description		Amount	
	2020-00000078		08/16/2019	WIS - Western Insurance Specialties		$607.68	
163586	08/14/2019	Open		Accounts Payable	ANDERSON, ERIK		$17.00
	Invoice		Date	Description		Amount	
	7/28/19 PERDIEM		08/14/2019	7/28-29/19 BULLETPROOF TRAINING RENO NV		$17.00	
163587	08/14/2019	Open		Accounts Payable	BYINGTON, DIANN		$54.02
	Invoice		Date	Description		Amount	
	7/28/19 PER DIEM		08/14/2019	7/28-8/2/19 2019 CLERKS ACADEMY RENO NV		$54.02	
163588	08/14/2019	Open		Accounts Payable	CRAIG, KYLE		$17.00
	Invoice		Date	Description		Amount	
	7/28/19 PER DIEM		08/14/2019	/28-29/19 BULLET PROOF MIND TRAINING RENO NV		$17.00	
163589	08/14/2019	Open		Accounts Payable	GOWAN, NATHAN		$17.00
	Invoice		Date	Description		Amount	
	7/28/19 PER DIEM		08/14/2019	7/28-29/19 BULLETPROOF MIND TRAINING RENO NV		$17.00	
163590	08/14/2019	Open		Accounts Payable	NV ENERGY		$17,289.32
	Invoice		Date	Description		Amount	
	08032019		08/03/2019	CITY OF ELKO CHARGES		$17,190.35	
	08062019		08/06/2019	CITY OF ELKO CHARGES		$98.97	
163591	08/14/2019	Open		Accounts Payable	SOUTHWEST GAS CORPORATION		$7,919.22
	Invoice		Date	Description		Amount	
	07312019		07/31/2019	CITY OF ELKO CHARGES		$7,919.22	

163593	08/21/2019	Open		Accounts Payable	BANKCARD CENTER	$25,114.75

Invoice	Date	Description	Amount
2617 8/2/19	08/02/2019	ADOBE STOCK/AMAZON/CARLIN TREND MINING/JOANN STORES	$414.93
2914 8/2/19	08/02/2019	AT&T/DHS EQUIPMENT/SP SONIMTECH STORE/OFFICEMAX/AMAZON/WENDYS	$1,326.72
9048 8/2/19	08/02/2019	DOMINOS PIZZA/SHELL OIL/7-ELEVEN/JW MARRIOTT	$664.21
4217 8/2/19	08/02/2019	SHELL OIL/AUTOGATE INC	$585.00
4316 8/2/19	08/02/2019	VENTAMATICS LTD	$49.14
5601 8/2/19	08/02/2019	ALBERTSONS/STARBUCKS/BNP ENR/AR/NEWS/PS	$132.24
7813 8/2/19	08/02/2019	UWEX REGISTRATION/DELTA AIR	$2,302.00
3356 8/2/19	08/02/2019	AMAZON/KINDERLIME	$281.69
0296 8/2/19	08/02/2019	AMAZON	$290.19
4116 8/2/19	08/02/2019	SHARKNINJA	$117.71
4017 8/2/19	08/02/2019	UWEX REGISTRATION/DELTA AIR	$2,302.00
0993 8/2/19	08/02/2019	OFFICEMAX/CVS PAHRMACY	$366.31
4406 8/2/19	08/02/2019	OFFICEMAX/WM SUPERCENTER/ARIZONA INSTRUMENT/RESPONDERPSE	$1,099.50
0254 8/2/19	08/02/2019	HOME DEPOT	$55.39
3417 8/2/19	08/02/2019	EVERLAST SPORTS/NVSCA.COM/SO PT HOTEL AND CASINO/RECON ROBOTICS	$1,800.77
3615 8/2/19	08/02/2019	AMAZON/SHELL OIL/HOTEL NEVADA	$299.93
4712 8/2/19	08/02/2019	HYATT PLACE LAS VEGAS	$561.80
4811 8/2/19	08/02/2019	K9 COP MAGAZINE/DESERT SNOW	$599.00
4910 8/2/19	08/02/2019	PALACE ADV ROOM DEP	$85.04
6201 8/2/19	08/02/2019	UNR EXTENDED STUDIES/BAUDVILLE/GBC E COMMERCE/AMAZON/COSTCO GAS	$1,272.42
0468 8/2/19	08/02/2019	AMAZON/OFFICEMAX/SOCIETYFORHUMAN RESOURCES/IN TOTAL TESTING/USA	$1,604.28
3410 8/2/19	08/02/2019	AMAZON/DELTA AIR/MARRIOTT JW DESERT RID/HOTEL NEVADA	$1,820.23
6215 8/2/19	08/02/2019	CHEWY.COM/NITV FEDERAL SERVICES/OFFICEMAX/PAYPAL ISR MATRIX	$4,885.47
2815 8/2/19	08/02/2019	MAVERIK/OFFICEMAX/CCI HOTEL RES/SO PT HOTEL & CASINO/ORLEANS	$920.22
7615 8/2/19	08/02/2019	OFFICEMAX/BLNMONDAY.COM/DRI/VRSNDOTGOVREGISTRATION/ADOBE/AMAZON	$1,278.56

163594	08/21/2019	Open		Accounts Payable	EISINGER, JACOB	$192.50

Invoice	Date	Description	Amount
8/27/19 ADVANCE	08/21/2019	8/27-30/19 DESERT SNOW TRAINING ELY, NV	$192.50

163595	08/21/2019	Open		Accounts Payable	ELKO COUNTY TREASURER	$128.00

Invoice	Date	Description	Amount
0701219	07/01/2019	7/1/19-7/1/2020 TAX BILLS STATE GROUND WATER TAX	$128.00

163596	08/21/2019	Open		Accounts Payable	ELKO SANITATION	$396.30

Invoice	Date	Description	Amount
24723068	08/01/2019	RUBY VIEW GOLF COURSE	$396.30

163597	08/21/2019	Open		Accounts Payable	FEDEX	$235.51

	Invoice	Date	Description	Amount
	6-702-26096	08/09/2019	TRK#898914915374 MANAGER/TRK#788633139638 WRF	$235.51

163598	08/21/2019	Open	Accounts Payable	FRONTIER		$2,677.24

Invoice	Date	Description	Amount
8/10/19	08/10/2019	CITY OF ELKO CHARGES	$214.82
08102019	08/21/2019	CITY OF ELKO CHARGES	$2,462.42

163599	08/21/2019	Open	Accounts Payable	GAYLOR, JOHN		$192.50

Invoice	Date	Description	Amount
8/27/19 ADVANCE	08/21/2019	8/27-30/19 DESERT SNOW TRAINING ELY NV	$192.50

163600	08/21/2019	Open	Accounts Payable	JONES, KYLE		$17.00

Invoice	Date	Description	Amount
7/28/19 PER DIEM	08/21/2019	7/28-29/19 BULLETPROOF MIND TRAINING RENO NV	$17.00

163601	08/21/2019	Open	Accounts Payable	MILLER, MATT		$192.50

Invoice	Date	Description	Amount
8/27/19 ADVANCE	08/21/2019	8/27-30/19 DESERT SNOW TRAINING ELY NV	$192.50

163602	08/21/2019	Open	Accounts Payable	NV ENERGY		$140.74

Invoice	Date	Description	Amount
08082019	08/08/2019	CITY OF ELKO CHARGES	$140.74

163603	08/21/2019	Open	Accounts Payable	PINKHAM, DEAN		$17.00

Invoice	Date	Description	Amount
7/28/19 PER DIEM	08/21/2019	7/28-29/19 BULLETPROOF MIND RENO NV	$17.00

163604	08/21/2019	Open	Accounts Payable	RADER, JARED		$305.00

Invoice	Date	Description	Amount
8/6/19 PER DIEM	08/21/2019	8/6-10/19 IAFC OFFICER DEVELOPMENT PROGRAM ATLANTA GA	$305.00

163605	08/21/2019	Open	Accounts Payable	TAYLOR, JOSHUA		$165.00

Invoice	Date	Description	Amount
8/28/19 ADVANCE	08/21/2019	8/28-30/19 CRIMINAL INTERDICTION WORKSHOP ELY, NV	$165.00

163606	08/21/2019	Open	Accounts Payable	UNITED PARCEL SERVICE		$16.39

Invoice	Date	Description	Amount
F7348R319	08/03/2019	TRK#J4591907723 WATER	$16.39

163607	08/21/2019	Open	Accounts Payable	WEX BANK		$57.96

Invoice	Date	Description	Amount

	60684960		08/06/2019	FUEL CHARGES FOR AUGUST 2019		$57.96	
163608	08/21/2019	Open		Accounts Payable	WOMACK, SHELBY		$204.00
	Invoice		Date	Description		Amount	
	8/5/19 PER DIEM		08/21/2019	8/5-8/19 CIVILIAN POLICE LEADERSHIP LAS VEGAS NV		$204.00	
163609	08/21/2019	Open		Accounts Payable	WOOLDRIDGE, KELLY		$1,578.86
	Invoice		Date	Description		Amount	
	7/28/19 PER DIEM		08/21/2019	7/28-8/2/19 NV CLERKS ACADEMY RENO NV		$1,578.86	
163610	08/27/2019	Open		Accounts Payable	AIRPORT PETTY CASH		$65.45
	Invoice		Date	Description		Amount	
	06302019		06/30/2019	POSTAGE/TICKET TEST/PIZZA		$65.45	
163611	08/27/2019	Open		Accounts Payable	CITY HALL PETTY CASH		$42.34
	Invoice		Date	Description		Amount	
	06302019		06/30/2019	POSTAGE/DRY FOAM/STEM BUSH		$42.34	
163612	08/27/2019	Open		Accounts Payable	CONVERSE CONSULTANTS		$1,250.00
	Invoice		Date	Description		Amount	
	19-23136-01-1		06/02/2019	POOL1902A STORAGE TANK REPLACEMENT ASBESTOS SURVEY		$1,250.00	
163613	08/27/2019	Open		Accounts Payable	ELKO COUNTY COMPTROLLER		$1,350.00
	Invoice		Date	Description		Amount	
	06302019		06/30/2019	PUBLIC DEFENDER SERVICES 4/1/19-6/30/19		$1,350.00	
163614	08/27/2019	Open		Accounts Payable	GOLF SCORE CARDS, INC.		$380.83
	Invoice		Date	Description		Amount	
	48767		05/14/2019	OVERPRINTED SCORECARDS		$380.83	
163615	08/27/2019	Open		Accounts Payable	OFS		$47.50
	Invoice		Date	Description		Amount	
	596132-0		05/14/2019	PAPER		$47.50	
163616	08/27/2019	Open		Accounts Payable	RAMON SALAZ LAWN SERVICE		$250.00
	Invoice		Date	Description		Amount	
	686164*		06/30/2019	JUNE 2019 LANDSCAPING		$250.00	
163617	08/27/2019	Open		Accounts Payable	ROYAL PANE JANITORIAL		$60.00
	Invoice		Date	Description		Amount	
	56 IT		06/11/2019	JUNE JANITORIAL SERVICES IT DEPT		$60.00	

163618	08/27/2019	Open		Accounts Payable	TERRYS PUMPIN & POTTIES INC	$329.12

Invoice	Date	Description	Amount
48740	04/30/2019	CITY PARKS DAILY TOILET SERVICES FOR APRIL 2019	$329.12

163619	08/27/2019	Open		Accounts Payable	304-PRAXAIR DISTRIBUTION INC.	$328.29

Invoice	Date	Description	Amount
91048714	07/31/2019	TUBE NATURAL GAS	$328.29

163620	08/27/2019	Open		Accounts Payable	A 1 RADIATOR REPAIR INC	$125.00

Invoice	Date	Description	Amount
18245	07/31/2019	RECONDITION COMPLETE	$125.00

163621	08/27/2019	Open		Accounts Payable	A&D COMPUTER RECYCLING & METALS	$600.00

Invoice	Date	Description	Amount
020	08/07/2019	RECYCLING FEE	$600.00

163622	08/27/2019	Open		Accounts Payable	A.M. LEONARD, INC.	$321.56

Invoice	Date	Description	Amount
CI19161407	07/31/2019	SAW FOLDING SILKY SUPER ACCEL/BLADE REPLACEMENTS FOR SILKY SUPER	$321.56

163623	08/27/2019	Open		Accounts Payable	ADVANCE AUTO PARTS	$2,055.61

Invoice	Date	Description	Amount
14720-188307	07/30/2019	TRANS REBUILD	$1,956.13
14720-189002	08/07/2019	BRAKE PAD SET GOLD CERAMIC	$27.94
14720-188634	08/02/2019	HEADLIGHT XTRA VISION	$20.99
14720-189760	08/14/2019	CO OIL ABSORBENT DE	$50.55

163624	08/27/2019	Open		Accounts Payable	AIRGAS INC	$88.57

Invoice	Date	Description	Amount
9964049870	07/31/2019	RENT LARGE CYL ACETYLENE/OXYGEN	$88.57

163625	08/27/2019	Open		Accounts Payable	ALGERIO, PAUL	$187.25

Invoice	Date	Description	Amount
335796	08/06/2019	CDL PHYSICAL	$75.00
132155398	08/08/2019	COMMERCIAL LICENSE RENEWAL CDL	$112.25

163626	08/27/2019	Open		Accounts Payable	AMERICAN STAFFING INC	$6,058.37

Invoice	Date	Description	Amount
78422	08/15/2019	8/5-11/19 SHAY-RYAN JONES	$727.65
78423	08/15/2019	8/5-11/19 ANFERNEE COTA	$516.00
78240	08/08/2019	7/29-8/4/19 JON BAUMANN/CHRISTOPHER MENTCH	$1,206.48
78424	08/15/2019	8/5-11/19 JON BAUMANN/DALTON GALLAHER	$1,208.46

78238	08/08/2019	7/29-8/4/19 SHAY-RYAN JONES	$866.25
78237	08/08/2019	7/29-8/4/19 RACHEL HOOPER	$129.36
78236	08/08/2019	7/29-8/4/19 MARJORIE MARILUCH	$388.08
78239	08/08/2019	7/29-8/4/19 ANFERNEE COTA	$361.20
78420	08/15/2019	8/5-11/19 MARJORIE MARILUCH	$396.17
78421	08/15/2019	8/5-11/19 RACHEL HOOPER	$258.72

163627	08/27/2019	Open		Accounts Payable	ANTHEM LIFE INSURANCE COMPANY	$6,613.00
	Invoice		Date	Description		Amount
	000473073E		08/15/2019	SEPTEMBER 2019 PREMIUM		$6,613.00
163628	08/27/2019	Open		Accounts Payable	ANTHONY CONSTRUCTION, LLC	$14,598.63
	Invoice		Date	Description		Amount
	ACBS8162019		08/15/2019	REPAIR AND RE-ROUTE SPRINKLER SYSTEM WITH NEW PIPE AND FITTINGS		$314.63
	AC6TH8192019		08/19/2019	POUR VALLEY GUTTER		$5,988.00
	ACBRI8152019		08/15/2019	BURNS ROAD IMPROVEMENTS		$8,296.00
163629	08/27/2019	Open		Accounts Payable	AQUA ENGINEERING INC	$7,415.11
	Invoice		Date	Description		Amount
	17862		08/08/2019	WRF1804A THIRD SECONDARY CLARIFIER		$7,415.11
163630	08/27/2019	Open		Accounts Payable	AQUAFIX, INC.	$6,086.06
	Invoice		Date	Description		Amount
	28711		07/30/2019	QWIK-ZYME L/FOAM BUSTER		$6,086.06
163631	08/27/2019	Open		Accounts Payable	ART SPOT RENO	$10,000.00
	Invoice		Date	Description		Amount
	08142019		08/14/2019	ELKO MURAL EXPO 2019		$10,000.00
163632	08/27/2019	Open		Accounts Payable	AUTOMATION DESIGNS & SOLUTIONS, INC.	$10,969.00
	Invoice		Date	Description		Amount
	2019071602		07/16/2019	FINGERPRO ID SOFTWARE FOR FINGERPRINT SUBMISSION PALM SCANNER/PA		$10,969.00
163633	08/27/2019	Open		Accounts Payable	BATTLE BORN TREE TRIMMING, LLC.	$2,000.00
	Invoice		Date	Description		Amount
	10234		08/12/2019	TREE TRIMMING		$2,000.00
163634	08/27/2019	Open		Accounts Payable	BEEHIVE BROADBAND	$734.34
	Invoice		Date	Description		Amount
	15058		07/11/2019	POLICE DEPT 200 MBPS DATA CONNECTION		$734.34
163635	08/27/2019	Open		Accounts Payable	BENGOECHEA, LEVI	$75.00

	Invoice		Date	Description		Amount	
	152157		08/08/2019	DOT PHYSICAL		$75.00	
163636	08/27/2019	Open			Accounts Payable	BONANZA PRODUCE CO	$256.10
	Invoice		Date	Description		Amount	
	03271065		08/19/2019	FRZ CL HOT/CHIP DORITA/HOT DOG FALL BRAND/SHRED LETTUCE		$81.90	
	03269608		08/15/2019	PRETZEL BITE/YELLOW TORTILLA CHIP/SALSA		$100.95	
	03268805		08/13/2019	NACHO CHEESE BAG SAUCE/SHRED LETTUCE		$73.25	
163637	08/27/2019	Open			Accounts Payable	BOSS TANKS	$600.00
	Invoice		Date	Description		Amount	
	42188		08/07/2019	CUSTOM TRUCKING HAUL ONE 20' PUMP FROM SLC TO ELKO		$600.00	
163638	08/27/2019	Open			Accounts Payable	BYINGTON, DIANN	$842.50
	Invoice		Date	Description		Amount	
	08072019		08/14/2019	WORKFORCE PLANNING RECRUITMENT & SELECTION C234		$842.50	
163639	08/27/2019	Open			Accounts Payable	C A L RANCH STORES	$593.98
	Invoice		Date	Description		Amount	
	10567/12		08/08/2019	FG UBOLTS		$23.40	
	10598/12		08/15/2019	TRIMMER		$199.95	
	10589/12		08/13/2019	CABLE GALVANIZED/HILLMAN FASTENERS		$6.38	
	10563/12		08/07/2019	BRZ DR BOTTOM/ALU DR BOTTOM		$21.97	
	10574/12		08/09/2019	DETENT RING PIN/PROPANE TANK PAINT WHT SPRAY		$20.34	
	10561/12		08/07/2019	PIVOTTRIM TRIMMER HEAD		$21.99	
	10555/12		08/05/2019	HEDGE TRIMMER		$299.95	
163640	08/27/2019	Open			Accounts Payable	C H SPENCER & COMPANY	$5,885.00
	Invoice		Date	Description		Amount	
	401017939		08/06/2019	REPAIR GOULDS 16GHXC/GLC		$5,885.00	
163641	08/27/2019	Open			Accounts Payable	CANDYWAREHOUSE.COM, INC.	$135.95
	Invoice		Date	Description		Amount	
	ICW829666		08/07/2019	HARIBO GUMMY FIZZY COLA BOTTLES/MINI FROGS/SOUR GUMMY BEARS		$135.95	
163642	08/27/2019	Open			Accounts Payable	CASHMAN EQUIPMENT COMPANY	$728.05
	Invoice		Date	Description		Amount	
	INPS2994631		08/14/2019	BOLT WING/NUT/CAP SCREW/FILTER/WASHER/CUTTING EDGE		$728.05	
163643	08/27/2019	Open			Accounts Payable	CED - ELKO	$22.17
	Invoice		Date	Description		Amount	
	1971-516519		08/07/2019	6VOLT 10AH BATTERY		$22.17	

163644	08/27/2019	Open		Accounts Payable	CHEYENNE LIVESTOCK & PROD, INC.	$882.00
	Invoice		Date	Description		Amount
	32631		08/02/2019	TOUGH GUY FIBERGLASS LIFE RING CABINET		$882.00
163645	08/27/2019	Open		Accounts Payable	CINTAS CORPORATION NO. 2	$718.17
	Invoice		Date	Description		Amount
	4027544338		08/09/2019	WATER DEPARTMENT UNIFORMS		$239.39
	4028074243		08/14/2019	WATER DEPARTMEENT UNIFORMS		$239.39
	4027113467		07/31/2019	WATER DEPARTMENT UNIFORMS		$239.39
163646	08/27/2019	Open		Accounts Payable	CIOX HEALTH, LLC.	$19.20
	Invoice		Date	Description		Amount
	0280403088		07/22/2019	INVESTIGATIVE SERVICES CASE#2019-15540		$19.20
163647	08/27/2019	Open		Accounts Payable	CITY HALL PETTY CASH	$39.79
	Invoice		Date	Description		Amount
	08152019		08/15/2019	POSTAGE/REGISTRATIONS		$39.79
163648	08/27/2019	Open		Accounts Payable	CITY OF ELKO	$50.00
	Invoice		Date	Description		Amount
	08152019		08/15/2019	TRUNK OR TREAT		$50.00
163649	08/27/2019	Open		Accounts Payable	CITY OF ELKO	$2,924.32
	Invoice		Date	Description		Amount
	2614080-001		08/14/2019	REFUND UTILITY OVERPAYMENT 2614080-001 AIRPORT TERMINAL		$2,924.32
163650	08/27/2019	Open		Accounts Payable	CITY OF ELKO SWIMMING POOL	$398.75
	Invoice		Date	Description		Amount
	22		08/17/2019	CHILD 7-12 PASSES		$398.75
163651	08/27/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY	$9.63
	Invoice		Date	Description		Amount
	S6792665.002		08/13/2019	SHIPPING S6792665.001		$9.63
163652	08/27/2019	Open		Accounts Payable	COLLISION AUTO BODY INC	$260.00
	Invoice		Date	Description		Amount
	464		07/30/2019	BODY LABOR POLICE PATROL		$260.00
163653	08/27/2019	Open		Accounts Payable	CREICO ENTERPRISES LLC	$5,378.50
	Invoice		Date	Description		Amount
	4830		08/12/2019	TEAR OUT/ADD TYPE II/COMPACT/PREP FOR CONCRETE - PANORAMA/1950 I		$2,836.00

	4831		08/12/2019	CONCRETE PREP - 1510 CLOVER HILLS		$2,542.50	
163654	08/27/2019	Open		Accounts Payable	CRESCENT ELECTRIC SUPPLY COMPA		$9.38
	Invoice		Date	Description		Amount	
	S506851302.001		08/06/2019	ELECTONIC BALLAST		$9.38	
163655	08/27/2019	Open		Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC		$143.85
	Invoice		Date	Description		Amount	
	45-4996		07/30/2019	KIT WATER PUMP		$143.85	
163656	08/27/2019	Open		Accounts Payable	D & G SCALE INC		$2,583.00
	Invoice		Date	Description		Amount	
	23991		08/12/2019	REPAIR OF BOTH SCALES AT LANDFILL		$2,583.00	
163657	08/27/2019	Open		Accounts Payable	DELUXE FOR BUSINESS		$675.56
	Invoice		Date	Description		Amount	
	02045580292		08/15/2019	ZFORM CUSTOM CHECKS		$675.56	
163658	08/27/2019	Open		Accounts Payable	DONNELLEY SPORTS INC		$839.73
	Invoice		Date	Description		Amount	
	0000044514		07/15/2019	GILDAN HOODIE/MENS TANK/WOMENS TANK/MENS TEE/WOMENS TEE		$839.73	
163659	08/27/2019	Open		Accounts Payable	EGNYTE, INC.		$6,000.00
	Invoice		Date	Description		Amount	
	5808471		07/15/2019	12 MONTH EGNYTE ANNUAL BUSINESS SUBSCRIPTION 7/11/19-7/10/20		$6,000.00	
163660	08/27/2019	Open		Accounts Payable	EJ USA, INC.		$1,907.32
	Invoice		Date	Description		Amount	
	110190065889		08/16/2019	STEEL VANE GRATE		$1,907.32	
163661	08/27/2019	Open		Accounts Payable	ELKO COUNTY ART CLUB		$318.10
	Invoice		Date	Description		Amount	
	REC001202		08/12/2019	AUGUST TOAST TO ART		$318.10	
163662	08/27/2019	Open		Accounts Payable	ELKO COUNTY COMPTROLLER		$43,966.42
	Invoice		Date	Description		Amount	
	08092019		08/09/2019	JUSTICE/MUNICIPAL COURT COST SHARE AGREEMENT7/1/19-9/30/19		$43,966.42	
163663	08/27/2019	Open		Accounts Payable	ELKO GLASS SERVICE		$84.00
	Invoice		Date	Description		Amount	
	116690		08/08/2019	GLASS CLEANER		$84.00	

163664	08/27/2019	Open		Accounts Payable	ELKO MOTOR COMPANY	$70.70
	Invoice		Date	Description	Amount	
	56967		08/05/2019	CONNECTOR	$70.70	
163665	08/27/2019	Open		Accounts Payable	ELKO TOOL AND FASTENER INC	$806.01
	Invoice		Date	Description	Amount	
	117316		07/31/2019	PLAIN HEX BOLT/CITROL DEGREASER	$786.57	
	117318		07/31/2019	TYPE 24 STRAIGHT FLUTE PLUG TAP/SOLUTION 11 THREADLOCK RED	$19.44	
163666	08/27/2019	Open		Accounts Payable	ELKO VETERINARY CLINIC	$262.41
	Invoice		Date	Description	Amount	
	233004		08/15/2019	42280606 SHELTER NEUTER K9	$109.00	
	232708		08/12/2019	A42327652 EXAM URGENT CARE MEDICAL	$153.41	
163667	08/27/2019	Open		Accounts Payable	ENNIS PAINT, INC	$15,779.54
	Invoice		Date	Description	Amount	
	237764		08/09/2019	WHITE LINE/RGT TURN ARW/LFT TURN ARW	$15,779.54	
163668	08/27/2019	Open		Accounts Payable	ENTERPRISE LEASING	$214.65
	Invoice		Date	Description	Amount	
	6MMVV7		08/10/2019	8/3-10/19 ADELINE THIBAULT	$214.65	
163669	08/27/2019	Open		Accounts Payable	ERICH VON MATTERN MD	$125.00
	Invoice		Date	Description	Amount	
	46879		07/30/2019	M. DINGMAN CDL PHYSICAL	$125.00	
163670	08/27/2019	Open		Accounts Payable	FAIRMONT SUPPLY COMPANY	$48.94
	Invoice		Date	Description	Amount	
	5202615-00		07/03/2019	RAGS FLANNEL	$48.94	
163671	08/27/2019	Open		Accounts Payable	FARR WEST ENGINEERING	$1,715.00
	Invoice		Date	Description	Amount	
	12055		08/01/2019	WATER UTILITY RATE STUDY	$1,715.00	
163672	08/27/2019	Open		Accounts Payable	FLOWERS, PAT	$75.00
	Invoice		Date	Description	Amount	
	152158		08/08/2019	DOT PHYSICAL	$75.00	
163673	08/27/2019	Open		Accounts Payable	FLYERS ENERGY LLC	$7,311.89
	Invoice		Date	Description	Amount	
	19-960774		08/13/2019	MOBIL DTE FM 32	$733.87	
	19-959495		08/09/2019	DSL	$2,400.02	

19-955449	08/02/2019	ULSD DYE DSL	$2,398.95
19-957255	08/06/2019	ULSD DYE DSL	$1,333.06
19-959132	08/09/2019	MOBIL DTE 24	$445.99

163674	08/27/2019	Open	Accounts Payable	FRANKLIN BUILDING SUPPLY		$834.73

Invoice	Date	Description	Amount
445753	07/11/2019	QUICKRETE HIGH STRENGTH PREMIX CONCRETE	$25.74
436611	07/01/2019	OSB SHEATHING	$8.99
449548	07/16/2019	INSTALLED INSULATION	$800.00

163675	08/27/2019	Open	Accounts Payable	GALLAGHER FORD LINCOLN MERCURY		$64.76

Invoice	Date	Description	Amount
108159	08/06/2019	SWITCH	$64.76

163676	08/27/2019	Open	Accounts Payable	GEM STATE PAPER COMPANY		$569.66

Invoice	Date	Description	Amount
2003322	08/07/2019	NITRILE GLOVES	$68.64
2003169	08/01/2019	OPTIMA BATH TISSUE/LOW DENSITY/NITRILE GLOVES	$102.37
2003212	08/02/2019	TOILET BOWL BLOCK	$8.97
2003488	08/13/2019	FOAM SQUAT CONTAINER/CUT END COTTON MOP	$18.94
2003607	08/16/2019	ENMOTION ROLL TOWEL	$103.80
2003431	08/12/2019	REG SOFPULL TWL CENTRPULL/JUMBO ROLL TISSUE/MULTI PURPOSE CLEANE	$90.66
2003374	08/08/2019	VANDALISM MARK & STAN REMOVER/LOOP MOP/BATH TISSUE/LOW DENSITY	$138.44
2003357	08/08/2019	OPTIMA PREMIUM PERFORATED ROLL TOWEL/BOWL CLEANER/NITRILE GLOVES	$37.84

163677	08/27/2019	Open	Accounts Payable	GERBER CONSTRUCTION, INC.		$104,840.29

Invoice	Date	Description	Amount
APPLICATION #12	07/12/2019	WRF1804B THIRD SECONDARY CLARIFIER - RETENTION	$104,761.91
INTEREST	08/19/2019	WRF1804B THIRD SECONDARY CLARIFIER - INTEREST PAYMENT	$78.38

163678	08/27/2019	Open	Accounts Payable	GOICOECHEA & DIGRAZIA LTD		$26,793.59

Invoice	Date	Description	Amount
39485	08/02/2019	LEGAL/PROFESSIONAL FEES MANAGER/MUNICIPAL COURT	$26,793.59

163679	08/27/2019	Open	Accounts Payable	GOLF SCORE CARDS, INC.		$511.18

Invoice	Date	Description	Amount
49397	08/12/2019	COLOR TEMP SCORECARDS	$511.18

163680	08/27/2019	Open	Accounts Payable	GRAINGER		$116.08

Invoice	Date	Description	Amount
9249359556	07/31/2019	PLEATED AIR FILTER	$23.88
9253385760	08/05/2019	SPOKE BRUSH/PIPE BRUSH/IND GRADE STEEL WOOL	$92.20

163681	08/27/2019	Open		Accounts Payable	GREAT BASIN ENGINEERING CONTRA	$6,306.73

Invoice	Date	Description	Amount
GB19004-01	07/18/2019	EMERGENCY REPAIRS 12" REUSE WATERLINE REPAIR	$6,306.73

163682	08/27/2019	Open		Accounts Payable	H&E EQUIPMENT SERVICES, INC.	$404.14

Invoice	Date	Description	Amount
94632248	07/30/2019	SUSCT TRNS LINER ASSY	$239.29
94632250	07/30/2019	LINER BOLT ON SUCT INLET	$164.85

163683	08/27/2019	Open		Accounts Payable	HADDENHAM, MIKE	$1,092.80

Invoice	Date	Description	Amount
9/9/19 ADVANCE	08/14/2019	9/9-13/19 WASTEWATER TREATMENT PROCESS AND TECHNOLOGIES TRAINING	$1,092.80

163684	08/27/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$712.00

Invoice	Date	Description	Amount
HSB-05765	08/07/2019	ADMIN FEES FOR AUGUST 2019	$712.00

163685	08/27/2019	Open		Accounts Payable	HEUSSER INSTRUMENT LLC	$360.00

Invoice	Date	Description	Amount
19-337	07/29/2019	METTLER	$360.00

163686	08/27/2019	Open		Accounts Payable	HIGH DESERT ENGINEERING	$3,365.00

Invoice	Date	Description	Amount
16274	08/01/2019	PROFESSIONAL SERVICES FOR 5829 FRONT ST PARCEL MAP	$3,365.00

163687	08/27/2019	Open		Accounts Payable	HOSEPOWER USA	$134.88

Invoice	Date	Description	Amount
74058413-00	08/08/2019	HD RUBBER SUCTION & DISCHARGE	$41.28
74058388-00	08/14/2019	DOT PUSH IN AIR BRAKE SWVL ELB	$93.60

163688	08/27/2019	Open		Accounts Payable	I & E ELECTRIC	$7,920.10

Invoice	Date	Description	Amount
4973	07/31/2019	WRF. RAN PIPE FROM PANEL TO PUMP CONTROL PANEL/PULLED WIRE FROM	$1,463.56
4974	07/31/2019	FINISHED TERMINATING WIRES FOR SUMP PUMP/TESTED FLOATS AND OPERA	$438.00
5027	07/31/2019	TURNED A LIGHT/PUTAN OUTLET ON A LIGHT POLE	$245.29
4924	07/29/2019	DUG UP/REPAIRED CONDUIT TO CAN FOR SUMP PUMP/PULLED FEEDERS	$876.00
4937	07/29/2019	INSTALLED CONDUIT AND WIRING FOR OUTSIDE LIGHTS ON EQ BASIN BUIL	$1,076.42
5021	07/31/2019	MADE UP VALVE ASSEMBLY AND INSTALLED THEM ON PARTS FOR PRESSURE	$532.75
4936	07/29/2019	VERIFIED WIRES OUT OF GROUND UNIT TO PIVOT TOWERS/DEMOED OLD LIG	$1,454.82
5011	07/31/2019	MATERIAL ONLY PRESSURE TRANSMITTER	$368.58
4958	07/29/2019	MATERIAL ONLY EMT/EMT COMPRESSION CONNECTOR/COUPLING/HOLE STRAP	$1,464.68

Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 9/30/2019

163689	08/27/2019	Open		Accounts Payable	IDEXX DISTRIBUTION INC	$206.85
	Invoice		Date	Description		Amount
	3050041860		07/08/2019	SNAP PARVO TEST		$206.85
163690	08/27/2019	Open		Accounts Payable	INDUSTRIAL SUPPLY CO., INC.	$265.67
	Invoice		Date	Description		Amount
	9031722-01		08/09/2019	SET TAP & DIE/OVERSHOE MENS		$265.67
163691	08/27/2019	Open		Accounts Payable	INLAND SUPPLY CO	$42.50
	Invoice		Date	Description		Amount
	3002927		08/01/2019	INCHO LOW FOAM PAIL LAUNDRY DETERGENT		$42.50
163692	08/27/2019	Open		Accounts Payable	INTERMOUNTAIN FARMERS	$783.80
	Invoice		Date	Description		Amount
	1012157283		08/09/2019	TOP SOIL ALL PURPOSE		$29.90
	1012170896		08/12/2019	GROOM PGR		$304.00
	1012177552		08/14/2019	GLYSTAR PLUS ALBAUGH		$449.90
163693	08/27/2019	Open		Accounts Payable	INTERNATIONAL CODE COUNCIL INC	$64.50
	Invoice		Date	Description		Amount
	1001078534		08/12/2019	ECPA '18 IFC SC 1YR		$64.50
163694	08/27/2019	Open		Accounts Payable	JOHNSON, DALE	$1,032.80
	Invoice		Date	Description		Amount
	9/9/19 ADVANCE		08/14/2019	9/9-13/19 WASTEWATER TREATMENT PROCESS & TECHNOLOGIES TRAINING		$1,032.80
163695	08/27/2019	Open		Accounts Payable	KIMBALL MIDWEST	$235.39
	Invoice		Date	Description		Amount
	7323600		08/08/2019	TERMINAL/HEX NUT/LUBRICANT		$235.39
163696	08/27/2019	Open		Accounts Payable	LES SCHWAB TIRE CENTER	$84.00
	Invoice		Date	Description		Amount
	95600696336		08/10/2019	FLAT TIRE REPAIR		$84.00
163697	08/27/2019	Open		Accounts Payable	LEVEL 3 COMMUNICATIONS, LLC.	$5,894.06
	Invoice		Date	Description		Amount
	83319533		08/01/2019	CITY OF ELKO CHARGES		$5,894.06
163698	08/27/2019	Open		Accounts Payable	LIBERTY PROCESS EQUIPMENT INC	$4,068.42
	Invoice		Date	Description		Amount
	0079064-IN		08/08/2019	CDQ STATOR/OLD DOMINION		$4,068.42

163699	08/27/2019	Open		Accounts Payable	LIBERTY TIRE RECYCLING LLC	$2,304.62
	Invoice		Date	Description		Amount
	1647116		08/10/2019	MIXED LOAD TON		$2,304.62
163700	08/27/2019	Open		Accounts Payable	LN CURTIS & SONS	$25.92
	Invoice		Date	Description		Amount
	INV307634		08/12/2019	FACTORY REPAIR TFT		$25.92
163701	08/27/2019	Open		Accounts Payable	LOSTRA BROTHERS TOWING	$281.25
	Invoice		Date	Description		Amount
	22034		08/12/2019	8/12/19 TOWING SERVICES		$281.25
163702	08/27/2019	Open		Accounts Payable	MANPOWER	$2,463.76
	Invoice		Date	Description		Amount
	17180553		08/08/2019	8/4/19 JENNIE LAGE		$437.29
	17180552		08/08/2019	CHRISTEPHER BRADEN		$2,026.47
163703	08/27/2019	Open		Accounts Payable	MARTIN CREEK HOLDINGS, LLC	$10,885.65
	Invoice		Date	Description		Amount
	SEPT 2019		08/14/2019	GOLF PROFESSIONAL		$6,182.65
	SEPTEMBER 2019		08/14/2019	ASST PRO		$1,875.00
	JULY 2019 CART		08/14/2019	CART RENTAL FOR JULY 2019		$2,828.00
163704	08/27/2019	Open		Accounts Payable	NAPA AUTO PARTS	$2,669.03
	Invoice		Date	Description		Amount
	318209		08/07/2019	DISC PADS		$224.91
	318436		08/08/2019	FMX-40LP FUSE		$4.46
	318400		08/08/2019	FMX-40LP FUSE		$8.92
	318070		08/07/2019	DUPLEZ BULGE		$33.92
	317984		08/07/2019	SAY BAR LINK		$38.49
	317896		08/06/2019	FUEL MODULE		$268.39
	317728		08/06/2019	TR PATCH/RUGLYDE		$38.72
	317542		08/05/2019	SEVERE SERVICE STRUT		$327.92
	317261		08/02/2019	FUSE		$6.86
	316810		08/01/2019	FUEL MODULE		$169.09
	316858		08/01/2019	SWAY BAR LINK		$76.98
	318615		08/09/2019	MLATFQT/BATTERY		$177.79
	318366		08/08/2019	CAT/CONV GASKET		$4.15
	316836		08/01/2019	SPARK PLUG		$3.09
	316993		08/01/2019	OIL FILTER		$16.04
	317053		08/02/2019	NITRILE DISPOS GL		$12.99

317232	08/02/2019	WRENCH/SNAP RIN	$17.16
317419	08/05/2019	DIE STOC	$15.40
316397	07/30/2019	CLAMP/CLIP/NITRILE DISPOS GL	$18.73
316370	07/30/2019	ATP PLATINUM KIT/OIL FILTER/BRAKE ROTOR	$243.54
316213	07/30/2019	NAPAGOLD AIR FILTER	$14.83
316210	07/30/2019	BRAKE ROTOR	$121.38
316062	07/29/2019	OIL FILTER	$7.52
315963	07/29/2019	BLADE	$19.78
316708	07/31/2019	FLEET CHARGE A/F GAL	$91.98
316682	07/31/2019	V-RIBBED BELT	$24.99
316341	07/30/2019	V-RIBBED BLET	$24.99
316077	07/29/2019	PARALLEL WIRE/WIRE/PLUG/GROMMET/LAMP/BUTT CONNECT	$231.16
316550	07/31/2019	LOOM SPLIT POLY	$17.50
316669	07/31/2019	LED SS M C LAMP	$22.48
316019	07/29/2019	QD ELECTRONIC CLE/BRAKLEEN CLEANER	$42.26
316343	07/30/2019	D EARTH	$39.90
316155	07/29/2019	NITRILE DISPOS GL/FLEET CHARGE A/F GAL	$102.87
316108	07/29/2019	50/50 FLT CHARGE A/F	$65.94
318047	08/07/2019	SEALER/CAUL GUN	$55.17
319177	08/13/2019	GREASE	$42.60
317130	08/02/2019	10W30	$9.16
319659	08/15/2019	BELT ALTERNATOR	$26.97

163705	08/27/2019	Open	Accounts Payable	NEVADA COMMISSION ON ETHICS		$2,331.78
	Invoice	Date	Description		Amount	
	263437	08/02/2019	LOCAL GOVERNMENT COST SHARE NEVADA COMMISSION ON ETHICS FY 19-20		$2,331.78	
163706	08/27/2019	Open	Accounts Payable	NEVADA MUNICIPAL CLERK'S ASSOC		$150.00
	Invoice	Date	Description		Amount	
	08092019	08/09/2019	MEMBERSHIP RENEWALS FOR K. WOOLDRIDGE/DIANN BYINGTON		$150.00	
163707	08/27/2019	Open	Accounts Payable	NEWFIELDS		$202.25
	Invoice	Date	Description		Amount	
	4755053	08/06/2019	TESTING SERVICES WRF		$202.25	
163708	08/27/2019	Open	Accounts Payable	NEWMONT MINING CORP		$500.00
	Invoice	Date	Description		Amount	
	53851	08/16/2019	REFUND PARK USER DEPOSIT		$500.00	
163709	08/27/2019	Open	Accounts Payable	NORCO		$869.60
	Invoice	Date	Description		Amount	
	27172806	08/15/2019	STA SILV WHITE FLUX		$12.00	

27132091	08/09/2019	EYEWEAR CLEANING WIPES/CLEAR PC CYLINDER SHAPE FACE SHIELD/HEADG		$29.80
27130771	08/09/2019	BLAZE TY GRIT FLAP DISC		$123.93
27188040	08/19/2019	MULTI RAE PRO HYDROGEN CYNIDE SENSOR		$487.04
27132614	08/09/2019	CARBON DIOXIDE		$206.29
27061643	07/31/2019	CYLINDER RENT FOR JULY 2019		$10.54

163710	08/27/2019	Open	Accounts Payable	NORTHEASTERN NV REGIONAL HOSPI		$300.00
Invoice		Date	Description		Amount	
53746		08/14/2019	REFUND PARK USE DEPOSIT		$300.00	

163711	08/27/2019	Open	Accounts Payable	OFS		$107.25
Invoice		Date	Description		Amount	
597129-1		08/16/2019	DAILY DIARY		$59.75	
597080-0		08/12/2019	PAPER		$47.50	

163712	08/27/2019	Open	Accounts Payable	PACE ANALYTICAL SERVICES, LLC.		$7,723.00
Invoice		Date	Description		Amount	
1935310140		08/12/2019	METALS/OXIHALIDES IC ANIONS/UCMR4		$1,031.00	
1935310494		08/13/2019	METALS/OXIHALIDES IS ANIONS/UCMR4/SEMIVOLATILES		$1,458.00	
1935308318		08/01/2019	ICP METALS/OXIHALDES ICC ANIONS/UCMR4/SEMIVOLATILES		$902.00	
1935308441		08/01/2019	METALS/OXIHALIDES/UCMR4/SEMIVOLATILES		$1,160.00	
1935311048		08/15/2019	ICP METALS/OXIHALDES/UCMR4/SEMIVOLATILES		$981.00	
1935306984		07/26/2019	ICP METALS/OXIHALIDES IC ANIONS/UCMR4		$2,191.00	

163713	08/27/2019	Open	Accounts Payable	PACIFIC STEEL & RECYCLING		$83.71
Invoice		Date	Description		Amount	
6931821		08/09/2019	SQUARE TUBE/FLAT EXP METAL		$83.71	

163714	08/27/2019	Open	Accounts Payable	PATRAY ASSETS, LLP		$3,812.50
Invoice		Date	Description		Amount	
08212019		08/21/2019	STORE FRONT IMPROVEMENT GRANT		$3,812.50	

163715	08/27/2019	Open	Accounts Payable	PRECISION INDUSTRIAL ENGRAVING		$30.00
Invoice		Date	Description		Amount	
250		08/05/2019	PLAQUE LAMINATE WOOD BOARD W/PAINTED BRASS PLATE		$30.00	

163716	08/27/2019	Open	Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO		$26,002.47
Invoice		Date	Description		Amount	
714 8/2/19		08/02/2019	RETIREE SUBSIDY		$26,002.47	

163717	08/27/2019	Open	Accounts Payable	RAMON SALAZ LAWN SERVICE		$750.00
Invoice		Date	Description		Amount	

	686164		08/18/2019	LANDSCAPING FOR JULY AND AUGUST 2019		$750.00	
163718	08/27/2019	Open		Accounts Payable	RIVERTON ELKO		$943.17
	Invoice		Date	Description		Amount	
	5056696		08/08/2019	SL-N-MODULE		$67.37	
	5056697		08/08/2019	SL-N-LINK		$333.58	
	5056682		08/07/2019	SL-N-LINK		$346.34	
	5056577		07/29/2019	SL-N-MOUNT		$105.61	
	5056463		07/18/2019	SL-N-COIL		$90.27	
163719	08/27/2019	Open		Accounts Payable	ROCKY MOUNTAIN TURF EQUIPMENT		$238.23
	Invoice		Date	Description		Amount	
	P14679		08/01/2019	FRONT SEAL KIT		$238.23	
163720	08/27/2019	Open		Accounts Payable	ROYAL PANE JANITORIAL		$400.00
	Invoice		Date	Description		Amount	
	5 GOLF 7/10/19		07/10/2019	JULY JANITORIAL SERVICES GOLF COURSE		$400.00	
163721	08/27/2019	Open		Accounts Payable	RUBY MOUNTAIN FLAG COMPANY		$174.60
	Invoice		Date	Description		Amount	
	1317		08/19/2019	US FLAG/NV FLAG		$174.60	
163722	08/27/2019	Open		Accounts Payable	RUBY MOUNTAIN LOCK AND SAFE LLC		$239.99
	Invoice		Date	Description		Amount	
	29736348		08/10/2019	COMMERCIAL BUILDING SERVICE CALL/KABA SIMPLEX REBUILD KIT		$209.99	
	29736349		08/13/2019	REKEY CYLINDER/KNOB CYLINDER SCHLAGE E KEYWAY		$30.00	
163723	08/27/2019	Open		Accounts Payable	RUBY MTN NATURAL SPRING WATER		$28.00
	Invoice		Date	Description		Amount	
	805823		08/05/2019	5 GALLONS PURIFIED WATER		$28.00	
163724	08/27/2019	Open		Accounts Payable	RUBY ROSE LANDSCAPE		$460.00
	Invoice		Date	Description		Amount	
	2792		08/12/2019	SERVICE CALL/REPAIR DRIP		$460.00	
163725	08/27/2019	Open		Accounts Payable	SCHWING BIOSET		$3,726.06
	Invoice		Date	Description		Amount	
	61422442		08/08/2019	VALVE SEAT FOR PRESSURE CYLINDER/SCREW/POPPET PRESS VLV		$3,726.06	
163726	08/27/2019	Open		Accounts Payable	SHRED IT RENO INC.		$225.00
	Invoice		Date	Description		Amount	
	8127939113		08/15/2019	OFF-SITE PURGE CUSTODY		$225.00	

163727	08/27/2019	Open		Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC.	$450.00
	Invoice	Date	Description		Amount	
	RN241401	07/26/2019	HALOACETIC ACID/TOTAL TRIHALOMETHANES		$450.00	
163728	08/27/2019	Open		Accounts Payable	SILVER STATE BARRICADE & SIGN	$1,917.55
	Invoice	Date	Description		Amount	
	108292	08/13/2019	PED CROSSING/SCHOOL CROSSING/NEWMONT GOLDCORP CORP		$1,917.55	
163729	08/27/2019	Open		Accounts Payable	SIMONE TURNER	$250.00
	Invoice	Date	Description		Amount	
	133.1	08/19/2019	ARTIST WORK ON CENTENNIAL BOOT		$250.00	
163730	08/27/2019	Open		Accounts Payable	SMIRKS	$64.98
	Invoice	Date	Description		Amount	
	9651	08/15/2019	GILDAN T-SHIRT		$64.98	
163731	08/27/2019	Open		Accounts Payable	SMITH POWER PRODUCTS INC	$96.80
	Invoice	Date	Description		Amount	
	3089301	07/25/2019	COOLANT LINE		$60.41	
	3089626	07/29/2019	COOLANT LINE		$22.90	
	3089689	07/29/2019	KIT FILTER INSERT		$57.35	
	3089693	07/29/2019	COOLANT LINE		($43.86)	
163732	08/27/2019	Open		Accounts Payable	SOLENIS, LLC	$4,456.22
	Invoice	Date	Description		Amount	
	131492059	08/02/2019	PRAESTOL K 274 FLX IBC		$4,456.22	
163733	08/27/2019	Open		Accounts Payable	STAKER PARSON COMPANIES	$7,446.72
	Invoice	Date	Description		Amount	
	4999070	07/31/2019	ASPHALT W/LIME		$1,402.73	
	4991670	07/24/2019	COMMERCIAL ROAD BASE		$66.42	
	4996559	07/29/2019	ASPHALT W/LIME		$708.89	
	5004691	08/06/2019	COMMERCIAL ROAD BASE		$244.37	
	5004689	08/06/2019	BLOTTER SAND/COMMERCIAL ROAD BASE		$834.94	
	4989479	07/23/2019	COMMERCIAL ROAD BASE		$511.75	
	5005041	08/07/2019	ASPHALT W/LIME		$1,394.40	
	4999222	08/01/2019	ASPHALT W/LIME		$621.27	
	5002188	08/05/2019	ASPHALT W/LIME		$875.86	
	5004693	08/06/2019	ASPHALT W/LIME		$786.09	
163734	08/27/2019	Open		Accounts Payable	TAYLOR, JOSHUA	$264.00

	Invoice		Date	Description		Amount	
	9/9/19 ADVANCE		08/14/2019	9/9-13/19 K9 COP CONFERNCE & VENDOR SHOW		$264.00	
163735	08/27/2019	Open		Accounts Payable	THATCHER COMPANY OF NEVADA INC		$22,586.38
	Invoice		Date	Description		Amount	
	1474619		07/29/2019	T-CHLOR		$4,097.82	
	1475164		08/06/2019	HYDROCHLORIC ACID/T-CHLOR/CALCIUM HYPOCHLORITE		$1,229.30	
	1475306		08/06/2019	T-CHLOR		$4,026.10	
	1475167		08/06/2019	T-CHLOR		$1,970.00	
	1475168		08/06/2019	CONTAINER REFUND		($140.00)	
	1475166		08/06/2019	CHLORINE		$9,582.50	
	1475165		08/14/2019	CONTAINER REFUND		($6,300.00)	
	1475178		08/01/2019	T-CHLOR		$4,078.26	
	1475369		08/13/2019	T-CHLOR		$4,042.40	
163736	08/27/2019	Open		Accounts Payable	TITAN CONSTRUCTION SUPPLY INC		$792.20
	Invoice		Date	Description		Amount	
	63059		08/07/2019	PAINT MARKING WHITE		$40.80	
	63058		08/07/2019	PAINT RED CURB		$558.08	
	63134		08/08/2019	ALH HEAD ONLY ASPHALT LUTE		$144.00	
	63758		08/15/2019	PAINT MARKING WHITE		$49.32	
163737	08/27/2019	Open		Accounts Payable	TNEMEC COMPANY, INC.		$275.60
	Invoice		Date	Description		Amount	
	2398491		08/02/2019	FREIGHT LVL 1		$80.00	
	2398700		08/01/2019	ENDURA SHIELD LEMON YELLO/SFTY		$195.60	
163738	08/27/2019	Open		Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.		$141.35
	Invoice		Date	Description		Amount	
	442355-00		08/07/2019	BEARING/SCREW/BELT V/WASHER FLAT		$141.35	
163739	08/27/2019	Open		Accounts Payable	UNDERGROUND SERVICE ALERT		$1,110.35
	Invoice		Date	Description		Amount	
	1151232019		08/09/2019	USA DIG CHARGES		$1,110.35	
163740	08/27/2019	Open		Accounts Payable	UNITED CENTRAL INDUSTRIAL SUPPLY CO, LLC		$43.37
	Invoice		Date	Description		Amount	
	2113644		07/30/2019	NEO-SHEET		$43.37	
163741	08/27/2019	Open		Accounts Payable	UNITED RENTALS INC		$907.43
	Invoice		Date	Description		Amount	
	172271050-001		08/02/2019	CLUTCH ASSY/RAMMER LEG IS SIEZED UP		$418.43	

	171790673-001		07/29/2019	SKID STEER BRUSH MOWER		$489.00	
163742	08/27/2019	Open			Accounts Payable	UNITED SERVICE & SALES	$136.89
	Invoice		Date	Description		Amount	
	24324		08/01/2019	PULLEY FLT IDLR DIXIECHPE/TRIMMER LINE		$136.89	
163743	08/27/2019	Open			Accounts Payable	UPPER CASE PRINTING INK	$1,470.00
	Invoice		Date	Description		Amount	
	14798		08/08/2019	UTILITY POSTCARDS		$1,470.00	
163744	08/27/2019	Open			Accounts Payable	VEGA CONSTRUCTION	$637.50
	Invoice		Date	Description		Amount	
	101221		08/13/2019	PICKED UP 1 LOAD OF ROAD BASE		$63.75	
	101219		08/13/2019	PICKED UP 2 LOADS ROAD BASE FROM YARD		$127.50	
	101227		08/14/2019	PICKED UP 1 LOAD OF ROAD BASE		$63.75	
	101225		08/14/2019	PICKED UP 3 LOADS OF ROAD BASE		$191.25	
	101223		08/14/2019	PICKED UP 3 LOADS OF ROAD BASE		$191.25	
163745	08/27/2019	Open			Accounts Payable	VOGUE LAUNDRY	$89.74
	Invoice		Date	Description		Amount	
	S2961151		08/16/2019	MEDICAL		$49.00	
	2958514		08/08/2019	MAT DK GRANITE		$40.74	
163746	08/27/2019	Open			Accounts Payable	VWR INTERNATIONAL INC	$909.89
	Invoice		Date	Description		Amount	
	8087140133		08/01/2019	FILTER BNDR		$84.74	
	8087130568		08/01/2019	NURET AUTO LAB GRADE		$398.42	
	8087159569		08/02/2019	VWR PIPRTTOR RO STYLE STEP/ADAPTER		$373.73	
	8087170644		08/05/2019	VWR PIPETTOR ADAPTER		$53.00	
163747	08/27/2019	Open			Accounts Payable	WEST COAST CODE CONSULTANTS	$2,707.79
	Invoice		Date	Description		Amount	
	UT19-537-013		08/09/2019	PLAN REVIEW SER VICES		$480.00	
	UT19-537-014		08/09/2019	PLAN REVIEW SERVICES		$2,227.79	
163748	08/27/2019	Open			Accounts Payable	WESTERN ENVIRONMENTAL TESTING	$216.32
	Invoice		Date	Description		Amount	
	116016		08/08/2019	AMMONIA/ANIONS		$161.08	
	115894		07/31/2019	EK FECAL BY QUANT		$55.24	
163749	08/27/2019	Open			Accounts Payable	WESTERN NEVADA SUPPLY CO	$17,996.27
	Invoice		Date	Description		Amount	

27969685	07/31/2019	SS ROTOR	$234.00
27968807	07/31/2019	BIRD XFF COUP 17MM BRB CPLG	$5.00
27967093	07/31/2019	ELEC VLV W/FC/PVC S 80 NIP/80 UNION/80 ADPT/80CPLG	$301.75
27969025	07/31/2019	HVY DTY GRY PVC CMNT	$21.01
27975906	08/05/2019	VLV CVR BLK TTC4B	$25.44
27979716	08/07/2019	HUNT PROS POP UP/VAN ADJ NZL BROWN	$6.38
27978647	08/07/2019	PVC 80 NIP/SS ROTOR	$120.30
27979712	08/08/2019	PVC 80 UNION/80 NIP/80 APDT/ELEC VLV W/FC	$272.54
27980443	08/08/2019	PVC 80 90 ELL/80 CPLG/80 ADPT	$35.71
27975727	08/05/2019	ELEC SCR VLV	$171.06
27962890	07/30/2019	SNGL MTR PIT	$2,546.90
27983232	08/13/2019	CPLG/BRS 45 ELL/BRS 90 ELL/BLK STL NIP/BLK MI T IMP	$317.18
27866067	08/12/2019	PENT OP NUT/HLD DWN NUT INNER O RING/HLD DWN NUT PRE	$875.58
27980350	08/09/2019	SNGL MTR PIT/INSUL PAD/MTR IDLER/ADPT	$583.29
27963108	08/13/2019	FLARE X COMP ADPT	$746.32
27980035	08/12/2019	SNGL MTR PIT	$2,037.52
27978582-1	08/12/2019	FCRC	$444.06
27980000	08/12/2019	SNGL MTR PIT	$2,037.52
27984255	08/12/2019	MTR PIT EXT	$72.47
27989011	08/14/2019	RUST OVERALL S/C FLAT BLACK	$2.87
27910346	08/12/2019	SSB L/A	$809.96
27980555	08/08/2019	COMP CPLG/STFNR SS PE	$100.72
27974978	08/05/2019	FCRC	$616.64
27969112	07/31/2019	ADPT/SS PE IPS	$85.44
27978582	08/07/2019	FCRC	$1,475.46
27979431	08/07/2019	MAX ADAPTER/BRS NIP	$14.32
27971200	08/01/2019	MTR PIT EXT	$45.15
CM27966525	07/31/2019	ADPT/SS PE CTS/MIP ADPT/90 ELL	($152.18)
27962971	07/31/2019	PVC CUTTER	$56.68
27978989	08/07/2019	1671 OPAL DR/1000 GAL TRPL WTR MTR/SENSUS FLEXNET/MTR GSKT	$428.32
27978569	08/07/2019	1713 PARTRIDGE SESNSUS FLEXNET/1000 GAL TRPL WTR MTR/GSKT	$428.32
27980331	08/08/2019	3917 SNOWY RIVER 1000 GAL TRPL WTR MTR	$239.07
27972506	08/02/2019	3889 SNOWY RIVER 1000 GAL TRPL WTR MTR/SENSUS FLEXNET/GSKT	$428.32
27978580	08/12/2019	FUNNY PIPE ELL	$2.52
27976298	08/06/2019	THD FP BA VLV WCB	$22.56
27991296	08/15/2019	CSA BALL VLV	$110.68
27988430	08/15/2019	CAN MATE DAUBER	$85.06
27991547	08/15/2019	NOKO PASTE	$20.42
27991561	08/15/2019	2 COP 45 ELL	$69.24
27990888	08/15/2019	OPEN MESH SANDCLOTH SIL CARBIDE/HOT BLUE GLUE	$57.90
27948160	08/16/2019	VB RISER/LID WATER	$1,175.88
27988583	08/14/2019	PERF EC CHANNEL	$53.80

	27990059		08/15/2019	PARK1601B SPORTS COMPLEX		$965.09	
163750	08/27/2019	Open		Accounts Payable	WESTERN STATES PROPANE		$9.64
	Invoice		Date	Description		Amount	
	635415		08/07/2019	LP GAS DISPENSER COMMER		$9.64	
163751	08/27/2019	Open		Accounts Payable	XEROX CORPORATION		$1,398.76
	Invoice		Date	Description		Amount	
	097697747		08/01/2019	W7830PT TANDEM		$174.76	
	097697758		08/01/2019	W7970P		$679.42	
	097697733		08/01/2019	WC3655X		$123.93	
	097697808		08/01/2019	C8035T		$198.19	
	097697798		08/01/2019	W7835PTTANDEM		$222.46	
163752	08/27/2019	Open		Accounts Payable	BASABE, MANUEL		$1,328.00
	Invoice		Date	Description		Amount	
	3229030-001		08/14/2019	REFUND UTILITY PAYMENT CHARGES FOR MAY & JUNE 2019		$1,328.00	
163753	08/27/2019	Open		Accounts Payable	DDS PROPERTIES		$83.00
	Invoice		Date	Description		Amount	
	5028040-002		08/14/2019	REFUND UTILITY OVERPAYMENT 5028040-002		$83.00	
163754	08/27/2019	Open		Accounts Payable	ELKO MEXICAN FOLKLORIC BALLET		$100.00
	Invoice		Date	Description		Amount	
	53584		08/14/2019	PARK USER FEES MAIN PARK AREA #2		$100.00	
163755	08/27/2019	Open		Accounts Payable	GUTIERREZ, NOEMI		$48.00
	Invoice		Date	Description		Amount	
	08152019		08/14/2019	REFUND SWIMMING POOL LESSONS AUG 5-16, 2019		$48.00	
163756	08/27/2019	Open		Accounts Payable	VAVAK, AMBER		$55.00
	Invoice		Date	Description		Amount	
	08162019		08/14/2019	REFUND SWIMMING LESSONS FOR AUGUST 5-16, 2019		$55.00	
163757	08/28/2019	Open		Accounts Payable	ADKINS, SERENA		$995.00
	Invoice		Date	Description		Amount	
	9/2/19 ADVANCE		08/28/2019	9/2-6/18 ANALYTICAL TRADECRAFT TRAINING SAN DIEGO CA		$995.00	
163758	08/28/2019	Open		Accounts Payable	ELKO CITY-CO CIVIC AUD		$119,373.96
	Invoice		Date	Description		Amount	
	07312019		07/31/2019	ROOM TAX FOR JULY 2019 - GENERAL		$68,730.46	
	7/31/19		07/31/2019	ROOM TAX FOR JULY 2019 - ADVERTISING		$50,643.50	

163759	08/28/2019	Open		Accounts Payable	ELKO COUNTY FAIRBOARD	$14,469.57
	Invoice	Date	Description		Amount	
	07312019	07/31/2019	ROOM TAX FOR JULY 2019		$14,469.57	
163760	08/28/2019	Open		Accounts Payable	ELKO COUNTY RECREATION BD	$18,086.96
	Invoice	Date	Description		Amount	
	07312019	07/31/2019	ROOM TAX FOR JULY 2019		$18,086.96	
163761	08/28/2019	Open		Accounts Payable	NV ENERGY	$3,831.69
	Invoice	Date	Description		Amount	
	08152019	08/15/2019	CITY OF ELKO CHARGES		$3,831.69	
163762	08/28/2019	Open		Accounts Payable	SAFFORD, RYAN	$305.00
	Invoice	Date	Description		Amount	
	8/6/19 PER DIEM	08/28/2019	8/6-10/19 IAFC OFFICER DEVELOPMENTPROGRAM TRAINING ATLANTA GA		$305.00	
163763	08/28/2019	Open		Accounts Payable	SMITH, SCOTT	$781.85
	Invoice	Date	Description		Amount	
	8/11/19 PER DIEM	08/28/2019	8/11-17 DRUG UNIT SUPERVISOR TRAINING CHANDLER AZ		$781.85	
163764	08/28/2019	Open		Accounts Payable	SPRING, STEVEN	$1,746.12
	Invoice	Date	Description		Amount	
	8/18/19 PER DIEM	08/28/2019	8/18-23/19 CRIME SCENE INVESTIGATIONS RENO NV		$1,746.12	
163765	08/28/2019	Open		Accounts Payable	STATE OF NEVADA	$10,933.58
	Invoice	Date	Description		Amount	
	07312019	07/31/2019	ROOM TAX FOR JULY 2019		$10,933.58	
163766	08/28/2019	Open		Accounts Payable	WESTERN FOLKLIFE CENTER	$7,234.79
	Invoice	Date	Description		Amount	
	07312019	07/31/2019	ROOM TAX FOR JULY 2019		$7,234.79	
163767	08/30/2019	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$279.23
	Invoice	Date	Description		Amount	
	2020-00000081	08/30/2019	CSCA - Child Support California		$279.23	
163768	08/30/2019	Open		Accounts Payable	KANSAS PAYMENT CENTER	$746.33
	Invoice	Date	Description		Amount	
	2020-00000083	08/30/2019	CSKS - Child Support Kansas		$746.33	
163769	08/30/2019	Open		Accounts Payable	LEE ENGINE COMPANY	$435.00

	Invoice		Date	Description		Amount	
	LeeEng08302019		08/30/2019	Vol Fire Service		$435.00	
163770	08/30/2019	Open		Accounts Payable	NATIONAL LIFE GROUP		$2,275.00
	Invoice		Date	Description		Amount	
	2020-00000084		08/30/2019	LSW Amt - LSW Deferred Comp Amt		$2,275.00	
163771	08/30/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY		$151,849.95
	Invoice		Date	Description		Amount	
	2020-00000085		08/30/2019	PERS EL - PERS Elected Officials*		$151,849.95	
163772	08/30/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR		$25.00
	Invoice		Date	Description		Amount	
	2020-00000086		08/30/2019	UW - United Way		$25.00	
163773	08/30/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3		$250.00
	Invoice		Date	Description		Amount	
	2020-00000088		08/30/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
163774	08/30/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES		$607.68
	Invoice		Date	Description		Amount	
	2020-00000091		08/30/2019	WIS - Western Insurance Specialties		$607.68	
163775	09/06/2019	Open		Accounts Payable	AT&T MOBILITY		$1,002.85
	Invoice		Date	Description		Amount	
	08262019		08/26/2019	CITY OF ELKO CHARGES		$1,002.85	
163776	09/06/2019	Open		Accounts Payable	DRAKE, BRYAN		$66.00
	Invoice		Date	Description		Amount	
	8/5/19 PER DIEM		09/06/2019	8/5/19 AUTOPSY CASE 2019-17515		$66.00	
163777	09/06/2019	Open		Accounts Payable	ELKO COUNTY TREASURER		$88.00
	Invoice		Date	Description		Amount	
	08312019		08/31/2019	ADMINISTRATIVE ASSESSMENTS FOR AUGUST 2019		$88.00	
163778	09/06/2019	Open		Accounts Payable	FRONTIER		$1,013.04
	Invoice		Date	Description		Amount	
	08222019		08/22/2019	CITY OF ELKO CHARGES		$1,013.04	
163779	09/06/2019	Open		Accounts Payable	NEVADA STATE TREASURER		$3,570.50
	Invoice		Date	Description		Amount	
	08312019		08/31/2019	ADMINISTRATIVE ASSESSMENTS FOR AUGUST 2019		$3,570.50	

163780	09/06/2019	Open		Accounts Payable	NIELSON, PETE	$363.00

Invoice	Date	Description	Amount
8/18/19 PERDIEM	09/06/2019	8/18-23/19 40 HOUR CRIME SCENE INVESTIGATION COURSE RENO NV	$363.00

163781	09/06/2019	Open		Accounts Payable	NV ENERGY	$120,205.40

Invoice	Date	Description	Amount
08302019	08/30/2019	CITY OF ELKO CHARGES	$77.74
AUG 2019 PUMP	08/31/2019	AUGUST 2019 PUMPING ACCOUNTS	$95,019.04
08282019	08/28/2019	CITY OF ELKO CHARGES	$8,122.88
8/31/19 ST LIGHT	08/31/2019	AUGUST 2019 STREET LIGHT	$16,985.74

163782	09/10/2019	Open		Accounts Payable	BAIR DISTRIBUTING INC	$517.22

Invoice	Date	Description	Amount
232464	06/17/2019	MRS. FIELDS COOKIE SANDWICH/POP UP ORANGE/OREO BAR/MINION/SPONGE	$517.22

163783	09/10/2019	Open		Accounts Payable	ELKO MOTOR COMPANY	$1,455.76

Invoice	Date	Description	Amount
510509C	06/14/2019	WIRING TRANSMISSION/MODULE ENGINE CONTROLLER/VALVE EGR/CPC	$1,455.76

163784	09/10/2019	Open		Accounts Payable	GENERAL FENCE, INC.	$7.76

Invoice	Date	Description	Amount
6100	06/28/2019	MALE HINGE/C BOLT	$7.76

163785	09/10/2019	Open		Accounts Payable	JOHNSON, DALE	$1,920.00

Invoice	Date	Description	Amount
06302019	06/30/2019	SCI 100-X5507 PERSPECTIVES IN NATURAL SCIENCE	$960.00
JUNE 30 2019	06/30/2019	HIS 200-X5189 APPLIED HISTORY	$960.00

163786	09/10/2019	Open		Accounts Payable	KELMAR SAFETY INC	$400.00

Invoice	Date	Description	Amount
134025*	06/30/2019	PRE EMP DRUG SCREEN	$400.00

163787	09/10/2019	Open		Accounts Payable	NAPA AUTO PARTS	$48.98

Invoice	Date	Description	Amount
289008	03/20/2019	ARM ALL/HARNESS/ARMOR ALL WIPES	$48.98

163788	09/10/2019	Open		Accounts Payable	REDI SERVICES LLC	$1,170.00

Invoice	Date	Description	Amount
133304	06/30/2019	VAC TRUCK WITH CREW TO VAC GRIT FROM WET WELL	$645.00
129264	04/18/2019	CAMERA LINE UNDER ESC UNDER FLOW	$225.00
131306	05/29/2019	CLEAN AND SERVICE UNITS AT THE GENERAL AVIATION RAMP	$80.00

	131022		05/22/2019	PUMP AND CLEAN 1 UNIT		$40.00	
	133316		06/30/2019	JUNE 2019 PORTA JOHN SERVICES FOR GENERAL AVIATION RAMP		$160.00	
	131308		05/29/2019	EMPTY AND PICK UP PORTA JOHN FROM POLICE TRAINING YARD		$20.00	
163789	09/10/2019	Open		Accounts Payable	3D CONCRETE INC		$595.00
	Invoice		Date	Description		Amount	
	117759		08/07/2019	50-200 PSI NDOT CLASS A		$595.00	
163790	09/10/2019	Open		Accounts Payable	ADVANCE AUTO PARTS		$49.50
	Invoice		Date	Description		Amount	
	14720-187925		07/26/2019	V-BELT INDUSTRIAL		$6.99	
	14720-14840007		08/23/2019	SERPENTINE BELT TOOL		$28.51	
	14720-189779		08/14/2019	FUEL		$14.00	
163791	09/10/2019	Open		Accounts Payable	AMERICAN ASSOC OF AIRPORT EXEC		$150.00
	Invoice		Date	Description		Amount	
	1055666		09/01/2019	DIGICAST FOR THE PERIOD OF 7/1-31/19		$150.00	
163792	09/10/2019	Open		Accounts Payable	AMERICAN HIGHWAY PRODUCTS, LTD.		$1,242.79
	Invoice		Date	Description		Amount	
	28262		08/21/2019	MANHOLE RISERS		$1,242.79	
163793	09/10/2019	Open		Accounts Payable	AMERICAN STAFFING INC		$6,699.63
	Invoice		Date	Description		Amount	
	78822		08/29/2019	8/19-25/19 ANFERNEE COTA		$516.00	
	78820		08/29/2019	8/19-25/19 RACHEL HOOPER		$129.36	
	78821		08/29/2019	8/19-25/19 STEPHEN GREEN		$732.60	
	78819		08/29/2019	8/19-25/19 MARJORIE MARILUCH		$525.53	
	78630		08/22/2019	8/12-18/19 JON BAUMANN/DALTON GALLAHER		$1,354.32	
	78823		08/29/2019	8/19-25/19 JON BAUMANN/DALTON GALLAHER		$1,425.60	
	78627		08/22/2019	8/12-18/19 RACHEL HOOPER		$646.80	
	78628		08/22/2019	8/12-18/19 STEPHEN GREEN		$633.40	
	78626		08/22/2019	8/12-18/19 MARJORIE MARILUCH		$258.72	
	78629		08/22/2019	8/12-18/19 ANFERNEE COTA		$477.30	
163794	09/10/2019	Open		Accounts Payable	ANERTEC & GANDY		$329.05
	Invoice		Date	Description		Amount	
	000290381		08/15/2019	GEARBOX CUTTER/COUPLER SPROCKET/CHAIN ASSEMBLY/WASHER/SPRING		$329.05	
163795	09/10/2019	Open		Accounts Payable	ANTHEM BLUE CROSS & BLUE SHIELD		$64,675.34
	Invoice		Date	Description		Amount	
	838990793118		09/03/2019	SEPTEMBER MEDICAL/DENTAL		$64,675.34	

163796	09/10/2019	Open		Accounts Payable	AT&T MOBILITY	$858.99
	Invoice		Date	Description		Amount
	08132019 FIRE		08/13/2019	287286659358X08212019 FIRE DEPT		$641.70
	8/13/19 AIRPORT		08/13/2019	287290151942X08212019 AIRPORT		$217.29
163797	09/10/2019	Open		Accounts Payable	AXON ENTERPRISES, INC.	$2,433.50
	Invoice		Date	Description		Amount
	SI-1603760		07/31/2019	EVIDENCE.COM UNLIMITED PLUS LICENSE/AXOM CAMERA ASSY		$2,433.50
163798	09/10/2019	Open		Accounts Payable	BERGIN AMINAL CLINIC	$20.00
	Invoice		Date	Description		Amount
	108785		08/26/2019	VAC RV		$20.00
163799	09/10/2019	Open		Accounts Payable	BLACK DOLPHIN CONSULTING LLC	$2,500.00
	Invoice		Date	Description		Amount
	587		09/03/2019	SOUTH EFFLUENT STORAGE POND LINER INSPECTION		$2,500.00
163800	09/10/2019	Open		Accounts Payable	BONANZA PRODUCE CO	$161.90
	Invoice		Date	Description		Amount
	03274000		08/26/2019	PRETZEL BITE/NACHO CHEESE BAG SAUCE/SHRED LETTUCE/GROUND BEEF		$157.45
	03277284		09/03/2019	SHRED LETTUCE		$4.45
163801	09/10/2019	Open		Accounts Payable	BOSS TANKS	$500.00
	Invoice		Date	Description		Amount
	42397		08/21/2019	CUSTOM TRUCKING HAUL ONE PUMP TO ELKO		$500.00
163802	09/10/2019	Open		Accounts Payable	C A L RANCH STORES	$118.86
	Invoice		Date	Description		Amount
	10643/12		08/30/2019	HD SUBFLOOR ADHSV/CAULK GUN/BLACK PLASTIC FILM		$22.97
	10625/12		08/27/2019	WELD STL FLAT		$41.56
	10593/12		08/14/2019	BLACK & SILVER REFLECTIVE		$1.47
	10616/12		08/22/2019	SINGLE SIDE KEY BLANK		$11.94
	10626/12		08/27/2019	CHALK/SERVICE KIT/RULE TAPE		$40.92
163803	09/10/2019	Open		Accounts Payable	C H SPENCER & COMPANY	$10,860.00
	Invoice		Date	Description		Amount
	401018334		08/20/2019	REPAIR GRUNDFOS		$10,860.00
163804	09/10/2019	Open		Accounts Payable	CARTER ENGINEERING, LLC	$1,260.00
	Invoice		Date	Description		Amount
	589		09/02/2019	WRF2001 RBC REMOVAL		$1,260.00

163805	09/10/2019	Open		Accounts Payable	CASHMAN EQUIPMENT COMPANY	$6,916.60

Invoice	Date	Description	Amount
INWO1200009	08/20/2019	PERFORM 250 SVC HOUR MAINTENANCE	$640.00
INWO1201644	08/28/2019	REPAIR AIR COMPRESSOR	$1,954.50
INPS3002697	08/29/2019	BATTERY	$329.10
INWO1201153	08/26/2019	PERFORM 250 SVC HOUR MAINTENANCE	$781.00
INWO1201154	08/26/2019	PERFORM 500 SVC HOUR MAINTENANCE	$1,152.00
INWO1201973	08/29/2019	PERFORM 1000 SVC HOUR MAINTENANCE	$2,060.00

163806	09/10/2019	Open		Accounts Payable	CDW GOVERNMENT	$962.47

Invoice	Date	Description	Amount
TJC3806	08/02/2019	LVO E590 I7-8565U	$962.47

163807	09/10/2019	Open		Accounts Payable	CED - ELKO	$11.48

Invoice	Date	Description	Amount
1971-517028	08/22/2019	ANCHOR KIT	$11.48

163808	09/10/2019	Open		Accounts Payable	CHECKETTS, JASON	$244.00

Invoice	Date	Description	Amount
9/17/19 ADVANCE	08/26/2019	9/17-20/19 LEADERSHIP TRAINING PERFORMANCE & ACCOUNTABILITY	$244.00

163809	09/10/2019	Open		Accounts Payable	CHEYENNE LIVESTOCK & PROD, INC.	$1,323.00

Invoice	Date	Description	Amount
32671	08/21/2019	TOUGH GUY FIBERGLASS LIFE RING CABINET	$1,323.00

163810	09/10/2019	Open		Accounts Payable	CINTAS CORPORATION NO. 2	$478.78

Invoice	Date	Description	Amount
4028522432	08/21/2019	WATER DEPARTMENT UNIFORMS	$239.39
4029024641	08/29/2019	WATER DEPARTMENT UNIFORMS	$239.39

163811	09/10/2019	Open		Accounts Payable	CITY HALL PETTY CASH	$81.29

Invoice	Date	Description	Amount
08312019	08/30/2019	POSTAGE/REGISTRATION/RECORDING FEE	$81.29

163812	09/10/2019	Open		Accounts Payable	CITY OF ELKO BUILDING DEPARTMENT	$43.50

Invoice	Date	Description	Amount
2019-00000667	08/27/2019	PARK1601A SPORTS COMPLEX MISC PERMIT FEE TO INSTALL SIGN	$43.50

163813	09/10/2019	Open		Accounts Payable	COAST TO COAST COMPUTER PRODUCTS, INC.	$1,039.92

Invoice	Date	Description	Amount
A2021117	08/13/2019	DIAMOND SERIES TONER BLACK/CYAN/MAGENTA/YELLOW	$1,039.92

163814	09/10/2019	Open		Accounts Payable	COASTLINE EQUIPMENT, INC.	$193.57

Invoice	Date	Description	Amount
614633	08/15/2019	COMPRESSION SPRING/PIN/LOCK NUT/ROLLER/WHEEL	$92.23
615816	08/20/2019	ARM	$135.74
616004	08/20/2019	CREDIT MEMO ARM	($91.40)
616391	08/21/2019	ARM	$57.00

163815	09/10/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY	$46.92

Invoice	Date	Description	Amount
S6816199.001	08/20/2019	A-B 700 HA-33A1 3PDT 10A 120VAC	$27.34
S6804618.001	08/08/2019	1 QT CLEAR GUIDE WIRE PULLING LUBE SQUEEZE BOTTLE	$19.58

163816	09/10/2019	Open		Accounts Payable	CREICO ENTERPRISES LLC	$9,474.00

Invoice	Date	Description	Amount
4836	08/20/2019	1120 SOUTH SIDE DR/PREP/COMPACT/FORM	$1,290.00
4837	08/20/2019	947 PANORAMA DR/ PREP/COMPACT/FORM	$1,280.00
4838	08/20/2019	1950 IDAHO ST PREP/COMPACT/FORM	$1,375.00
4849	08/20/2019	CONCRETE AT 236 SILVER ST	$1,882.00
4847	08/20/2019	1515 7TH ST OVER EXCAVATE MUD/ADD NEW TYPE II/COMPACT	$2,157.00
4832	08/12/2019	966 NORTHSIDE DR EXCAVATE CURB & GUTTER/NO BASE UNDER CONCRETE	$1,490.00

163817	09/10/2019	Open		Accounts Payable	DRAKE, BRYAN	$244.00

Invoice	Date	Description	Amount
9/17/19 ADVANCE	08/26/2019	9/17-20/19 LEADERSHIP TRAINING PERFORMANCE & ACCOUNTABILITY	$244.00

163818	09/10/2019	Open		Accounts Payable	E & G TRUCKING	$258.75

Invoice	Date	Description	Amount
353	08/20/2019	TRUCK #2 2 LOADS OF ROAD BASE TO SPRUCE RD	$258.75

163819	09/10/2019	Open		Accounts Payable	EAGLE COMMUNICATION	$90.00

Invoice	Date	Description	Amount
3820	08/28/2019	REPAIR RADIO	$90.00

163820	09/10/2019	Open		Accounts Payable	EDMO DISTRIBUTORS INC	$832.24

Invoice	Date	Description	Amount
1533468	08/12/2019	FD2001-C FIRE COMMAND SUV -VHF AIRBAND TRANSCEIVER/VEHICLE MOUNT	$832.24

163821	09/10/2019	Open		Accounts Payable	EJ USA, INC.	$498.00

Invoice	Date	Description	Amount
110190065982	08/16/2019	5755M DI GR	$498.00

163822	09/10/2019	Open		Accounts Payable	ELKO COUNTY AMBULANCE	$210.00
	Invoice		Date	Description		Amount
	08012019 EPD		08/01/2019	BLOOD ALCOHOL ANALYSIS		$210.00
163823	09/10/2019	Open		Accounts Payable	ELKO COUNTY SHERIFF	$1,354.18
	Invoice		Date	Description		Amount
	08072019		08/07/2019	NATIONAL NIGHT OUT COST SHARE		$1,269.10
	JULY SRO 2019		07/31/2019	JULY 2019 SRO		$85.08
163824	09/10/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS	$276.30
	Invoice		Date	Description		Amount
	55380		08/20/2019	NOTICE/ORDINANCE 842		$79.08
	55315		08/20/2019	NOTICE OF PUBLIC HEARINGS		$125.70
	55464		08/27/2019	NOTICE/PERMIT NO. 7-19		$71.52
163825	09/10/2019	Open		Accounts Payable	ELKO GENERAL MERCHANDISE CO INC	$230.00
	Invoice		Date	Description		Amount
	157286		08/28/2019	PRONGHORN EE		$230.00
163826	09/10/2019	Open		Accounts Payable	ELKO MUNICIPAL LANDFILL	$4,115.80
	Invoice		Date	Description		Amount
	2020-00000131		08/31/2019	AUGUST 2019 LANDFILL BILLING		$15.00
	2020-00000132		08/31/2019	AUGUST 2019 LANDFILL BILLING		$76.06
	2020-00000133		08/31/2019	AUGUST 2019 LANDFILL BILLING		$278.86
	2020-00000134		08/31/2019	AUGUST 2019 LANDFILL BILLING		$982.71
	2020-00000135		08/31/2019	AUGUST 2019 LANDFILL BILLING		$1,730.88
	2020-00000136		08/31/2019	AUGUST 2019 LANDFILL BILLING		$953.47
	2020-00000140		08/31/2019	AUGUST 2019 LANDFILL BILLING		$5.10
	2020-00000139		08/31/2019	AUGUST 2019 LANDFILL BILLING		$73.72
163827	09/10/2019	Open		Accounts Payable	ELKO MUNICIPAL WATER	$1,385.39
	Invoice		Date	Description		Amount
	8/28/19 POLICE		08/28/2019	46507295-001 POLICE METERED WATER		$810.42
	8/28/19 ANIMAL		08/28/2019	46504089-001 ANIMAL SHELTER METERED WATER		$34.97
	2020-00000009		08/31/2019	AUGUST 2019 WATER & SEWER TESTING		$540.00
163828	09/10/2019	Open		Accounts Payable	ELKO OVERHEAD DOOR	$180.00
	Invoice		Date	Description		Amount
	32582		08/22/2019	MULTICODE 2 BUTTON REMOTE FOR OPENER		$180.00
163829	09/10/2019	Open		Accounts Payable	ELKO SANITATION	$26.48
	Invoice		Date	Description		Amount

	24727913		09/01/2019	ELKO AIRPORT TSA BUILDING		$26.48	
163830	09/10/2019	Open		Accounts Payable	ELKO VETERINARY CLINIC		$326.76
	Invoice		Date	Description		Amount	
	229641		07/08/2019	NEWT WELLNESS EXAM		$177.32	
	233698		08/23/2019	42508979 MEDICAL EXAM		$149.44	
163831	09/10/2019	Open		Accounts Payable	EMERGENCY MEDICAL PRODUCTS INC		$74.68
	Invoice		Date	Description		Amount	
	2095638		08/22/2019	PDI SUPER SANI CLOTH WIPES/MEDTREX CAVICIDE		$74.68	
163832	09/10/2019	Open		Accounts Payable	EMPLOYER LYNX INC		$258.00
	Invoice		Date	Description		Amount	
	50429		08/01/2019	BACKGROUND SCREENING FOR JULY 2019		$258.00	
163833	09/10/2019	Open		Accounts Payable	ENERGY LABORATORIES, INC.		$7,130.00
	Invoice		Date	Description		Amount	
	253850		08/09/2019	LEAD & COPPER WORK ORDER B19080262		$330.00	
	254514		08/13/2019	LEAD AND COPPER WORK ORDER B19080269		$450.00	
	258930		08/29/2019	NITROGEN/NITRATE/FLOURIDE/CHLORIDE/PH/SOLIDS		$540.00	
	259647		09/03/2019	NITROGEN/NITRATE/METALS BY ICP/METALS DIGESTION/ENDOTHALL		$1,930.00	
	258931		08/29/2019	METALS BY ICP/METALS DIGESTION/NITROGEN/NITRATE		$730.00	
	259232		08/30/2019	NITROGEN/NITRATE/METALS BY ICP/METALS DIGESTION		$610.00	
	259500		09/03/2019	NITROGEN/NITRATE/METALS BY ICP/METALS DIGESTION		$1,930.00	
	259212		08/30/2019	NITROGEN/NITRATE/FLUORIDE/CHLORIDE/PH		$610.00	
163834	09/10/2019	Open		Accounts Payable	ENTERPRISE LEASING		$368.43
	Invoice		Date	Description		Amount	
	6M9F4W		08/09/2019	8/2-9/18 MICHAEL HADDENHAM		$368.43	
163835	09/10/2019	Open		Accounts Payable	FAIRMONT SUPPLY COMPANY		$25.14
	Invoice		Date	Description		Amount	
	5226540-00		08/15/2019	V-BELT		$25.14	
163836	09/10/2019	Open		Accounts Payable	FERGUSON ENTERPRISES INC #3210		$238.42
	Invoice		Date	Description		Amount	
	6827888		08/20/2019	CCN SELF CL WM FCT		$238.42	
163837	09/10/2019	Open		Accounts Payable	FLIGHT LIGHT INC		$1,317.03
	Invoice		Date	Description		Amount	
	0069282-IN		08/23/2019	DRILL FIXTURE KIT		$1,317.03	

163838	09/10/2019	Open		Accounts Payable	FLYERS ENERGY LLC	$4,409.73

Invoice	Date	Description	Amount
19-966848	08/22/2019	REG CONV/DSL	$2,010.60
19-963503	08/16/2019	DSL	$2,399.13

163839	09/10/2019	Open		Accounts Payable	FORD, JEFF	$83.00

Invoice	Date	Description	Amount
9/17/19 ADVANCE	08/26/2019	9/17-18/19 2019 NEVADA FLOODPLAN MANAGERS WORKSHOP RENO NV	$83.00

163840	09/10/2019	Open		Accounts Payable	FRANKLIN BUILDING SUPPLY	$22.58

Invoice	Date	Description	Amount
2479940	08/27/2019	IRWIN CHALK FLUORESCENT LIME	$18.99
2495875	08/30/2019	DAP FAST N FINAL	$3.59

163841	09/10/2019	Open		Accounts Payable	FREEDOM MAILING SERVICES INC	$2,037.35

Invoice	Date	Description	Amount
36606	08/30/2019	BILL PROCESSING FOR AUGUST BILLING	$2,037.35

163842	09/10/2019	Open		Accounts Payable	FRONTIER	$113.68

Invoice	Date	Description	Amount
08222019 SNOW	08/22/2019	ELKO SNOW BOWL CHARGES	$27.13
08222019 ECNU	08/22/2019	NEVADA STATE OF INVESTIGATIONS CHARGES	$86.55

163843	09/10/2019	Open		Accounts Payable	GALLAGHER FORD LINCOLN MERCURY	$77.99

Invoice	Date	Description	Amount
108337	08/13/2019	RAIL CABLE/LEVE	$124.26
CM108337	08/15/2019	RAIL CABLE	($46.27)

163844	09/10/2019	Open		Accounts Payable	GCR TIRE CENTERS	$1,889.24

Invoice	Date	Description	Amount
707-36581	07/31/2019	GOOD P235/50R18 EAGLE SPORT	$1,121.50
707-36715	08/13/2019	BS LT245/70R17 10 DLR AT REV02	$624.00
707-36823	08/22/2019	24X12.00-12 B WANDA P532 TURF	$143.74

163845	09/10/2019	Open		Accounts Payable	GEM STATE PAPER COMPANY	$1,043.04

Invoice	Date	Description	Amount
2003748	08/21/2019	PRFERENCE BATH TISSUE/BIGFOLD TOWEL/JUMBO TISSUE ROLL/CLOROX	$166.11
2003801	08/22/2019	OPTIMA PREMIUM BATH TISSUE/NITRILE GLOVES/VANDALISM MARK & STAIN	$62.14
2003964	08/28/2019	NITRILE GLOVES	$19.29
2003917	08/27/2019	BIGFOLD TOWEL/FOAM SOAP	$122.32
2003774	08/23/2019	BONIS MULTIFOLD TOWEL/OPTIMA STANDARD JUMBO ROLL TISSUE	$149.10
2003525	08/14/2019	PREFERENCE PERFORATED ROLL TOWEL/NEUTRAL DISINFECTANT	$39.88

	2003582		08/15/2019	OPTIMA PREMIUM BATH TISSUE/NITRILE GLOVES/DISINFECTANT		$67.44	
	2003644		08/19/2019	LOW DENSITY		$314.37	
	2003358		08/08/2019	PREFERENCE BATH TISSUE/BIGFOLD TOWEL		$102.39	
163846	09/10/2019	Open		Accounts Payable	GEO-LOGIC ASSOCIATES, INC.		$10,449.82
	Invoice		Date	Description		Amount	
	0236781		08/21/2019	PROF SERVICES FOR JULY 2019 ELKO LANDFILL		$10,449.82	
163847	09/10/2019	Open		Accounts Payable	GILBOY, BRIDGETTE		$580.36
	Invoice		Date	Description		Amount	
	08232019		08/23/2019	REIMB/CRIMINOLOGICAL THEORY GBC		$580.36	
163848	09/10/2019	Open		Accounts Payable	GLOBALSTAR USA		$103.61
	Invoice		Date	Description		Amount	
	10563008		08/16/2019	CITY OF ELKO CHARGES		$103.61	
163849	09/10/2019	Open		Accounts Payable	GORDON FLESCH COMPANY, INC		$145.68
	Invoice		Date	Description		Amount	
	I00533056		08/21/2019	DATACARD CD800 PRINTER/IDENTISYS PHOTO PACKAGE/ID CORE CREDENTIA		$145.68	
163850	09/10/2019	Open		Accounts Payable	H&E EQUIPMENT SERVICES, INC.		$4,972.26
	Invoice		Date	Description		Amount	
	94676929		08/21/2019	COATED BLOWER WHEEL ASSY/WRAP FLEX COUPLING ASSY/LINER		$4,972.26	
163851	09/10/2019	Open		Accounts Payable	HANGAR 14 SOLUTIONS, LLC.		$108.00
	Invoice		Date	Description		Amount	
	3070		08/31/2019	ANNUAL SUBSCRIPTION FEE FOR STREETWISE RESPONDER SMARTPHONE SOFT		$108.00	
163852	09/10/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.		$704.00
	Invoice		Date	Description		Amount	
	HSB-057891		08/30/2019	ADMIN FEES FOR SEPTEMBER 2019		$704.00	
163853	09/10/2019	Open		Accounts Payable	HJ INDUSTRIES		$43,930.00
	Invoice		Date	Description		Amount	
	84322		08/27/2019	SET OF 826 RIPPER SERIES COMPACTION WHEELS		$43,930.00	
163854	09/10/2019	Open		Accounts Payable	HOME DEPOT CREDIT SERVICES		$3,034.28
	Invoice		Date	Description		Amount	
	4141418		08/27/2019	TWISTED POLY/BOLT SNAP		$41.86	
	4512031		08/07/2019	LANDSCAPE ADH/FRIM GRIP/MASON LINE/100' TAPE/300' TAPE		$167.01	
	0024761		08/21/2019	2X12 FT PT CONSTRUCTION SELECT		$39.14	
	4611273		08/27/2019	PAINT/LED DUSK TO DAWN AREA WALL LIGHT/SIGN		$71.89	

4025397	08/27/2019	CUT WASHERS/RIGID LOCKNUT	$1.24
2082847	07/30/2019	GLID PREM INT EGG PURE WHITE/TAPE BLACK/DL DIM	$58.81
3013316	07/29/2019	MAXCOOL COOLER PUMP	$41.48
6023052	08/05/2019	CORNER BRACE/WOOD CORBEL/VINYL TAPE	$11.66
6023086	08/05/2019	SHAFT COLLAR & WASHER	$5.36
3115464	08/08/2019	STOPS RUST GLOSS CHARCOAL GRAY	$4.27
0520427	08/21/2019	SPOUT OIL	$4.78
8611082	08/23/2019	MESH COOLER PUMP SCREEN	$1.34
7610625	08/14/2019	FENDER WASHER/VINYL	$3.90
0024699	08/21/2019	PAINTERS TOUCH/STOPS RUST GLOSS/MIRACLE GRO FOOD SPIKES/BOUNTY	$103.67
7025044	08/24/2019	CHEST FREEZER	$198.00
9121833	08/22/2019	SPRAY PAINT	$5.98
1116704	08/20/2019	SCOTTS MULTIUSE SPRAYER/PINESOL/FRESH LINEN/HDX CLEANER/NOZZLE	$94.67
2114575*	07/30/2019	PADLOCK/SOLENOID FOR BATTERY OPERATED TIMER	$20.95
0114765	08/01/2019	SPRAYWAY GLASS CLEANER/HANDLE GARDEN SPADE	$37.70
0022733	08/01/2019	RAKE/NIFTY NABBER/2X2X8	$75.77
9022828	08/02/2019	DRYWALL HAND SANDER/3PC IMPACT MASONRY SET	$39.88
1615653	07/31/2019	PAINT STICK	$9.80
3615565	07/29/2019	RAYOVAC 9V ALKALINE/GASOLINE CAN	$42.97
1022599	07/31/2019	GREY DRYER CORD	$17.97
3013735	08/08/2019	PADLOCK	$39.98
3115465	08/08/2019	OSCILLATING PED FAN/WASP & HORNET KILLER	$41.50
8022899	08/03/2019	COOLER PUMP SCREEN/COOLER PUMP	$42.82
6023077	08/05/2019	COOLER PUMP/PUMP SCREEN	$42.82
6083139	08/05/2019	SCOTCHBLUE/MASKING PAPER	$45.37
5622789	08/06/2019	PAINT PAIL LINERS/SHURLINE PAINT CAN LID/BRUSHES	$54.36
2013759	08/09/2019	PLASTIC SHEET/COOLER ROLL	$49.19
2115614	08/09/2019	FERRULES ALUMINUM/WIRE ROPE	$3.80
0023682	08/11/2019	BEHR PPE/POLY ROLLER/CONSTRUCTION SCREW/WIRE BRUSH/DEADBOLT	$183.48
5512532	08/16/2019	75WCAPSULE	$4.50
3082059	07/09/2019	LITE CABLE/HANDY BOX EXT/HANDY BOX COVER BLANK/1G OLD W	$31.90
5512533	08/16/2019	ECHO REPL HEAD	$29.97
3622950	08/08/2019	RATCHET TIE DOWN/VINYL TAPE	$40.45
4013654	08/07/2019	BOTTLE WATER	$283.92
7512435	08/14/2019	GREAT STUFF GAPS & CRACKS/SPECIALTY GLITTER GREEN	$20.81
7023987	08/14/2019	MASONRY RPR/WALL PANEL	$39.72
8512360	08/13/2019	9 IN TRAY SET/PPG DIAMOND INT SG BASE	$286.91
3512071	08/08/2019	SPEED PRO/REPLACEMENT HEAD/SHARPIE	$51.88
5622787	08/06/2019	TRAY LINERS/HANDLE/PRECUT TWIST LINE/POLY ROLLER	$36.40
9623183	08/12/2019	DAWN/DRIP TUBING	$14.44
2623579	08/19/2019	GLIDDEN PREM EXT SG BASE	$130.00
3023357	08/08/2019	CDX PLYWOOD/PRIMER/TRAY SET	$183.48

2082848	07/30/2019	AIRWICK/SCRUB & WIPE CLOTH/SPONGE/BLEACH/COVE BASE SPREADER		$43.08
0116832	08/21/2019	GLIDDEN PREM EXT SG BASE/PRIMER		$56.95
7623282	08/14/2019	FULL PORT BALL VALVE/ELBOW 90 DEG/PTFE TAPE		$13.60
2083562	08/19/2019	EXT PAINT/BRUSH SET		$58.45
2024490*	08/19/2019	CDX PLYWOOD		$104.40

163855	09/10/2019	Open	Accounts Payable	HOSEPOWER USA		$65.91
	Invoice	Date	Description		Amount	
	74058860-00	08/22/2019	IND HOSE ASSY		$65.91	
163856	09/10/2019	Open	Accounts Payable	HUMBOLDT WILDLIFE, LLC		$800.00
	Invoice	Date	Description		Amount	
	545	08/26/2019	WHMP ANNUAL TRAINING AUGUST 20 2019		$800.00	
163857	09/10/2019	Open	Accounts Payable	HUNT & SONS, INC.		$18,265.00
	Invoice	Date	Description		Amount	
	106182	08/20/2019	UNLEADED GASOLINE		$10,920.00	
	107485	07/31/2019	DIESEL FUEL		$7,345.00	
163858	09/10/2019	Open	Accounts Payable	I & E ELECTRIC		$2,194.52
	Invoice	Date	Description		Amount	
	5060	08/23/2019	WORKED ON RESERVOIR ALARMS/DAILY LOG ISSUES/SEC DIGESTER LEVEL		$350.00	
	5102	08/23/2019	TERMINATED EFFLUENT PUMP MOTOR #3 AND CHECKED ROTATION		$521.41	
	5100	08/23/2019	PULLED OUT OLD WIRES FOR THE SECONDARY CLARIFIER AND PULLED IN N		$626.50	
	5104	08/23/2019	WORKED ON SECONDARY SLUDGE TOTAL CALCULATIONS		$150.00	
	5126	08/23/2019	SCOPED OUT JOB OF REPLACING A PIECE OF PIPE AND RECEPTACLE		$87.00	
	5130	08/23/2019	WRF PRIMARY BOILER ROOM - REPLACED AND REPAIRED CONDUIT/RECEPTAC		$459.61	
163859	09/10/2019	Open	Accounts Payable	IDAHO GCSA		$120.00
	Invoice	Date	Description		Amount	
	09032019	09/03/2019	IDAHO GCSA FALL MEETING OCT 7-8, 2019 PETE DONDERO		$120.00	
163860	09/10/2019	Open	Accounts Payable	IDEXX DISTRIBUTION INC		$2,708.50
	Invoice	Date	Description		Amount	
	3052191319	08/22/2019	WQC COLIFORM/E COLI		$427.04	
	3052184613	08/21/2019	WV150SBST VESSELS		$579.08	
	3052125515	08/20/2019	GAMMA IRRAD COLILERT		$1,702.38	
163861	09/10/2019	Open	Accounts Payable	INDUSTRIAL SUPPLY CO., INC.		$67.24
	Invoice	Date	Description		Amount	
	9031687-01	08/13/2019	FLANGE NUT/FLANGE DISC		$14.24	
	9031929-01	08/28/2019	LIFT SLING TWISTED EYE POLY WEB		$53.00	

163862	09/10/2019	Open		Accounts Payable	INLAND SUPPLY CO	$699.05

Invoice	Date	Description	Amount
3002830	07/23/2019	CACTUS FINGER TIP MAT/INCHCO BRILLANCE/LINERS	$189.85
3002999	08/23/2019	LINERS/ECO-SOFT WAGON WHEEL/KITCHEN TOWELS	$379.40
3002998	08/23/2019	PURELL HAND SANITIZER	$109.95
3002963	08/08/2019	SHEILA SHINE/DUST MOP TREATMENT	$19.85

163863	09/10/2019	Open		Accounts Payable	INTERMOUNTAIN FARMERS	$1,154.15

Invoice	Date	Description	Amount
1012182310	08/15/2019	TOPPER SEED COVER KELLOGG	$161.80
1012177680	08/14/2019	GLY-STAR PLUS ALBAUGH/KILLZALL SUPER AG	$33.50
1012188931	08/16/2019	GROOM PGR	$304.00
1012240660	08/29/2019	HOSE MEDIUM DUTY APEX	$14.99
1012217298	08/23/2019	MECAMINE D/IRONITE	$399.94
1012236620	08/28/2019	PARK1601B SPORTS COMPLEX	$239.92

163864	09/10/2019	Open		Accounts Payable	INTERSTATE BATTERY SYSTEM OF I	$561.80

Invoice	Date	Description	Amount
33150420	08/12/2019	MTP-65HD/MTP78DT/MTP94R/H7	$561.80

163865	09/10/2019	Open		Accounts Payable	INTERSTATE OIL COMPANY	$212.70

Invoice	Date	Description	Amount
0692191-IN	08/22/2019	DIESEL EXHAUST FLUID	$212.70

163866	09/10/2019	Open		Accounts Payable	JCG TECHNOLOGIES INC	$450.00

Invoice	Date	Description	Amount
7089	09/01/2019	JCG SUPPORT SERVICES PACKAGE 10/1/19-9/30/20	$450.00

163867	09/10/2019	Open		Accounts Payable	JOBS AVAILABLE INC	$401.00

Invoice	Date	Description	Amount
1918008	08/20/2019	8/20/19 DISPLAY AD/PRE-POST FINANCIAL SERVICE DIRECTOR	$401.00

163868	09/10/2019	Open		Accounts Payable	JVIATION, INC.	$9,439.73

Invoice	Date	Description	Amount
EKOAIP 49 VAULT7	08/27/2019	ELKO AIP 49 ELECT VAULT 7	$2,180.44
EKOAIP 49 FENCE6	08/27/2019	EKO AIP 49 FENCE 6 CM	$7,259.29

163869	09/10/2019	Open		Accounts Payable	K & L CAR WASH, INC.	$602.10

Invoice	Date	Description	Amount
12756	08/03/2019	VEHICLE WASHING SERVICES FOR JULY 2019	$602.10

163870	09/10/2019	Open		Accounts Payable	KELMAR SAFETY INC	$60.00

Invoice	Date	Description	Amount
134025	08/02/2019	DRUG SCREENING SERVICES/PRE EMPLOYMENT SERVICES	$60.00

163871	09/10/2019	Open		Accounts Payable	KIMBALL MIDWEST	$47.45

Invoice	Date	Description	Amount
7372462	08/29/2019	TERMNAL/HEX NUT/LUBRICANT	$282.84
7372444	08/29/2019	CREDIT TERMINAL/HEX NUT/LUBRICANT INV7323600	($235.39)

163872	09/10/2019	Open		Accounts Payable	KLEINFELDER INC	$158.00

Invoice	Date	Description	Amount
001252376	08/22/2019	ELKO LANDFILL AIR QUALITY SERVICES FOR 7/15/19-8/11/19	$158.00

163873	09/10/2019	Open		Accounts Payable	LEEANNE'S FLORAL DESIGNS, LLC.	$81.00

Invoice	Date	Description	Amount
2	08/15/2019	ARRANGEMENT FOR SPRING FAMILY	$81.00

163874	09/10/2019	Open		Accounts Payable	LES INDUSTRIES FOURNIER INC	$890.99

Invoice	Date	Description	Amount
135539	08/15/2019	MAGCARE 300/MAGCLEAN	$890.99

163875	09/10/2019	Open		Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.	$150.00

Invoice	Date	Description	Amount
1504424-20190731	07/31/2019	INVESTIGATIVE SERVICES	$150.00

163876	09/10/2019	Open		Accounts Payable	LIFE-ASSIST, INC.	$105.27

Invoice	Date	Description	Amount
939784	08/21/2019	EASY CAP CO2 DETECTOR/MEDSOURCE ENDOTRACHEAL/POVISONE-IODINE SWA	$105.27

163877	09/10/2019	Open		Accounts Payable	LN CURTIS & SONS	$1,660.00

Invoice	Date	Description	Amount
INV312402	08/27/2019	SUPREME PULL ON STRUCTURAL BOOTS	$1,660.00

163878	09/10/2019	Open		Accounts Payable	LOSTRA BROTHERS TOWING	$1,180.00

Invoice	Date	Description	Amount
67577	08/22/2019	8/22/19 TOWING SERVICES	$150.00
67616	08/23/2019	8/23/19 TOWING SERVICES	$200.00
67570	08/21/2019	8/21/19 TOWING SERVICES	$150.00
67581	08/23/2019	8/23/19 TOWING SERVICES	$150.00
67612	08/21/2019	8/21/19 TOWING SERVICES	$110.00
67602	08/19/2019	8/19/19 TOWING SERVICES	$110.00
67576	08/22/2019	8/22/19 TOWING SERVICES	$150.00

	67092		07/05/2019	7/5/19 TOWING SERVICES		$160.00	
163879	09/10/2019	Open		Accounts Payable	LUMOS & ASSOCIATES, INC.		$26,645.00
	Invoice		Date	Description		Amount	
	101814		08/22/2019	WRF1901A EXT 298 SEWER DESIGN		$26,645.00	
163880	09/10/2019	Open		Accounts Payable	MANPOWER		$4,132.92
	Invoice		Date	Description		Amount	
	17181702		08/29/2019	8/25/19 CHRISTEPHER BRADEN		$1,013.23	
	17180962		08/15/2019	8/11/19 JENNIE LAGE		$546.61	
	17181317		08/22/2019	8/1/19 JENNIE LAGE		$546.61	
	17181316		08/22/2019	8/18/19 CHRISTEPHER BRADEN		$1,173.22	
	17180961		08/15/2019	8/11/19 CHRISTEPHER BRADEN		$853.25	
163881	09/10/2019	Open		Accounts Payable	MGM CONSTRUCTION, INC.		$23,244.95
	Invoice		Date	Description		Amount	
	POOL RETENTION		08/26/2019	POOL1901B POOL WALL REPAIR - RETENTION		$23,233.33	
	POOL INTEREST		08/26/2019	POOL1901B POOL WALL REPAIR INTEREST		$11.62	
163882	09/10/2019	Open		Accounts Payable	MORRELL, JOSH		$244.00
	Invoice		Date	Description		Amount	
	9/17/19 ADVANCE		08/26/2019	9/17-20/19 LEADERSHIP TRAINING PERFORMANCE & ACCOUNTABILITY		$244.00	
163883	09/10/2019	Open		Accounts Payable	MWI ANIMAL HEALTH		$992.08
	Invoice		Date	Description		Amount	
	19282665		08/20/2019	LAMP HOLDER SUB ASSEM		$108.31	
	19114750		08/12/2019	NDLE HOLDER/FORCEP MOSQ HALSTED/ISOFLURANE FLURISO/LACT RINGERS		$883.77	
163884	09/10/2019	Open		Accounts Payable	NAPA AUTO PARTS		$2,208.21
	Invoice		Date	Description		Amount	
	318696		08/09/2019	BLUE DF		$9.99	
	322034		08/27/2019	CHAIN LINK ROLLER/PX BLUE THREADLOC		$8.78	
	321354		08/23/2019	10 TON VEHICLE STAND		$224.99	
	321022		08/21/2019	DISC PAD		$59.98	
	319008		08/12/2019	SEVERE SERVICE STRUT		$325.78	
	318708		08/09/2019	STRUT MOUNT		$163.46	
	319154		08/13/2019	SWAY BAR LINK		$38.49	
	320873		08/21/2019	OIL FIL		$7.96	
	321025		08/21/2019	QWIK SENSOR		$37.79	
	319579		08/14/2019	OIL FIL		$11.21	
	319093		08/12/2019	NEW STARTER/SHIFT TUBE		$313.90	
	319280		08/13/2019	CREDIT STARTER INV319093		($15.50)	

319160	08/13/2019	AIR FIL	$54.34
319601	08/14/2019	MALE ADA	$9.87
319500	08/14/2019	PAG OIL	$31.40
320480	08/19/2019	134A 12OZ CAN SS	$17.98
320469	08/19/2019	30LB REFRIGERANT	$94.99
320404	08/19/2019	CLAMP	$5.09
321135	08/22/2019	IGNITION COIL/DIRECT IGNITION COIL	$297.01
320946	08/21/2019	OXYGEN SENSOR	$113.18
321119	08/22/2019	IGNITION COIL	$99.56
320783	08/20/2019	TRAILER CONN PLUG	$5.54
320940	08/21/2019	BRAKLEEN CLEANER	$64.56
321451	08/23/2019	EXHAUST MANIFOLD	$105.90
319676	08/15/2019	HEAVY DUTY ANTIFREEZE	$24.58
320909	08/21/2019	PRI/WIRE/TUBING/RNG TERM/TIRE GAU/TIRE VAL	$46.72
322255	08/28/2019	BLUE DF	$10.70
322186	08/28/2019	BLUE DF	$39.96

163885	09/10/2019	Open	Accounts Payable	NEVADA RURAL WATER ASSOCIATION		$140.00

Invoice	Date	Description	Amount
7	08/23/2019	NVRWA VIDEOCONFERENCE ADVANCED MATH FOR WATER SYSTEM OPERATORS	$140.00

163886	09/10/2019	Open	Accounts Payable	NEVADA YOUTH TRAINING CENTER		$803.25

Invoice	Date	Description	Amount
34	09/03/2019	I. TRAYLOR/J. CORTEZ/O. PACHECO	$229.50
33	08/16/2019	J. CORTEZ/Z. KILGORE/A. KIRBY/G. REDD/I. TRAYLOR	$573.75

163887	09/10/2019	Open	Accounts Payable	NNE CONSTRUCTION INC		$3,000.00

Invoice	Date	Description	Amount
2566	07/29/2019	AIP 49 AIRFIELD LIGHTING VAULT	$3,000.00

163888	09/10/2019	Open	Accounts Payable	NORCO		$699.48

Invoice	Date	Description	Amount
27293637	08/31/2019	CYLINDER RENT FOR AUGUST 2019	$40.15
27230180	08/23/2019	CARBON DIOXIDE	$145.86
27123408	08/08/2019	SQWEEZE ASSORTED FROZEN POPS	$4.71
27204153	08/20/2019	LG NITRILE GLOVES	$172.00
27180966	08/16/2019	DRIVER GLOVES	$135.35
27150472	08/13/2019	MAGNETIC MOUNT COMPACT LIGHT BAR	$201.41

163889	09/10/2019	Open	Accounts Payable	NORTHERN NV TURF FARM, INC.		$205.00

Invoice	Date	Description	Amount
ND1281	08/16/2019	BLUEGRASS TURF	$205.00

163890	09/10/2019	Open		Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF	$894.00
	Invoice		Date	Description		Amount
	08072019		08/14/2019	8/7/19 T. HUFF PRE-EMPLOYMENT		$894.00
163891	09/10/2019	Open		Accounts Payable	OFFENDER WATCH	$1,614.38
	Invoice		Date	Description		Amount
	41820		08/01/2019	RENEWAL OFFENDERWATCH SEX OFFENDER NOTIFICATION 9/14/19-9/13/20		$1,614.38
163892	09/10/2019	Open		Accounts Payable	OFS	$1,037.77
	Invoice		Date	Description		Amount
	596950-1		08/01/2019	SUPER MAT		$930.00
	597186-0		08/20/2019	PENS/STAPLES		$6.65
	597302-0		09/04/2019	FOLDER/ENVELOPE/LEGAL PAD/PAPER		$101.12
163893	09/10/2019	Open		Accounts Payable	OLD SCHOOL RODEO, INC.	$8,800.00
	Invoice		Date	Description		Amount
	INV0001		09/03/2019	VET/INSURANCE/FREIGHT/LICENSE/MOBILIZATION		$8,800.00
163894	09/10/2019	Open		Accounts Payable	OPACITEK	$440.00
	Invoice		Date	Description		Amount
	09032019		09/03/2019	REISTRATION & CERTIFICATION -S. FERTIG/F. ZAGA/P.SHAFER		$440.00
163895	09/10/2019	Open		Accounts Payable	ORKIN PEST CONTROL INC	$361.02
	Invoice		Date	Description		Amount
	187043352		08/15/2019	8/15/19 BAIT STATION		$114.37
	187043234		08/15/2019	8/15/19 BAIT STATION		$246.65
163896	09/10/2019	Open		Accounts Payable	ORTIZ, BARTOLO	$244.00
	Invoice		Date	Description		Amount
	9/17/19 ADVANCE		09/04/2019	9/17-20/19 LEADERSHIP TRAINING AND ACCOUNTABILITY LAS VEGAS		$244.00
163897	09/10/2019	Open		Accounts Payable	PACE ANALYTICAL SERVICES, LLC.	$1,160.00
	Invoice		Date	Description		Amount
	1935311148		08/15/2019	ICP METALS/OXIHALIDES IC ANIONS/UCMR4		$1,160.00
163898	09/10/2019	Open		Accounts Payable	PATZER FABRICATING, LLC	$800.00
	Invoice		Date	Description		Amount
	100424		08/16/2019	REPAIR WATER TRUCK SPRAY BAR		$800.00
163899	09/10/2019	Open		Accounts Payable	PIONEER MANUFACTURING COMPANY	$2,561.75
	Invoice		Date	Description		Amount

	INV730856		08/13/2019	BRITE STRIPE PINK/WHITE		$2,561.75	
163900	09/10/2019	Open			Accounts Payable	PITNEY BOWES INC	$94.02
	Invoice		Date	Description		Amount	
	1013680063		08/12/2019	POLICE DEPARTMENT BILLING PERIOD 9/1/19-2/29/20		$94.02	
163901	09/10/2019	Open			Accounts Payable	PR DIAMOND PRODUCTS, INC.	$1,751.00
	Invoice		Date	Description		Amount	
	0053580-IN		09/03/2019	MULTIPURPOSE BLADES		$1,751.00	
163902	09/10/2019	Open			Accounts Payable	R & R ROOFING, INC.	$480.00
	Invoice		Date	Description		Amount	
	3005		08/22/2019	INSTALLATION OF NEW CLAD METAL DRIP EDGE TO BOTH BACK SECTIONS		$480.00	
163903	09/10/2019	Open			Accounts Payable	RADER, JARED	$352.60
	Invoice		Date	Description		Amount	
	08272019		08/27/2019	EMS 216 HOSPITAL CLINICALS FOR PARAMEDIC		$352.60	
163904	09/10/2019	Open			Accounts Payable	RAMBO, MICHELE	$200.00
	Invoice		Date	Description		Amount	
	9/16/19 ADVANCE		08/26/2019	9/16-19/19 2019 NEVADA FLOODPLAIN MANAGERS WORKSHOP		$200.00	
163905	09/10/2019	Open			Accounts Payable	RENO DRAIN OIL SERVICE	$350.00
	Invoice		Date	Description		Amount	
	194447		08/21/2019	ANTIFREEZE RECYCLING		$350.00	
163906	09/10/2019	Open			Accounts Payable	ROCKY MOUNTAIN TURF EQUIPMENT	$146.78
	Invoice		Date	Description		Amount	
	P15385		08/27/2019	SWITCH		$146.78	
163907	09/10/2019	Open			Accounts Payable	ROYAL PANE JANITORIAL	$2,100.00
	Invoice		Date	Description		Amount	
	6 GOLF 8/11/19		08/11/2019	AUGUST JANITORIAL SERVICES FOR GOLF COURSE		$400.00	
	70 AIRPORT		08/31/2019	AUGUST JANITORIAL SERVICES ELKO REGIONAL AIRPORT		$1,700.00	
163908	09/10/2019	Open			Accounts Payable	ROYS INC	$10.75
	Invoice		Date	Description		Amount	
	02-1021818		08/13/2019	DISTILLED WATER		$10.75	
163909	09/10/2019	Open			Accounts Payable	RUBY MTN NATURAL SPRING WATER	$56.00
	Invoice		Date	Description		Amount	
	807504		08/19/2019	5 GALLON PURIFIED WATER		$42.00	

	807011		08/14/2019	5 GALLON PURIFIED WATER		$14.00	
163910	09/10/2019	Open			Accounts Payable	RUBY RADIO CORPORATION	$149.00
	Invoice		Date	Description		Amount	
	19080077		08/21/2019	ANIMAL SHELTER LOST PET SECT		$149.00	
163911	09/10/2019	Open			Accounts Payable	SATVIEW BROADBAND, LTD.	$10.30
	Invoice		Date	Description		Amount	
	9164 9/5/19		09/05/2019	DVR		$10.30	
163912	09/10/2019	Open			Accounts Payable	SIERRA ELECTRONICS	$330.35
	Invoice		Date	Description		Amount	
	AR18247		08/02/2019	TECH RE[AIRED ANTENNA JACK/VOLUME KNOB/REPLACED BATTERY		$330.35	
163913	09/10/2019	Open			Accounts Payable	SMIRKS	$132.00
	Invoice		Date	Description		Amount	
	9658		08/21/2019	GILDAN TSHIRTS		$132.00	
163914	09/10/2019	Open			Accounts Payable	SMITH POWER PRODUCTS INC	$79.20
	Invoice		Date	Description		Amount	
	3091309		08/14/2019	KT SEAL KIT SECTOR SHAFT		$386.27	
	3092563		08/27/2019	CREDIT KT SEAL KIT SECTOR SHAFT		($307.07)	
163915	09/10/2019	Open			Accounts Payable	SOLENIS, LLC	$4,456.22
	Invoice		Date	Description		Amount	
	131501168		08/22/2019	PRAETOL K 274 FLX IBC		$4,456.22	
163916	09/10/2019	Open			Accounts Payable	STAKER PARSON COMPANIES	$29,114.79
	Invoice		Date	Description		Amount	
	5005037		08/07/2019	COMMERCIAL ROAD BASE		$734.60	
	188235		08/20/2019	CITY PATCH LIST		$19,952.59	
	5022030		08/22/2019	COMMERCIAL ROAD BASE		$200.40	
	5025589		08/27/2019	COMMERCIAL ROAD BASE		$63.28	
	5010768		08/12/2019	ASPHALT W/LIME		$2,233.66	
	5012725		08/13/2019	TACK OIL		$396.50	
	5016928		08/19/2019	ASPHALT W/LIME		$732.93	
	5018619		08/21/2019	ASPHALT W/LIME		$1,619.25	
	5012747		08/14/2019	ASPHALT W/LIME		$1,271.75	
	5012745		08/14/2019	ASPHALT W/LIME		$1,221.30	
	5014896		08/15/2019	ASPHALT W/LIME		$688.53	
163917	09/10/2019	Open			Accounts Payable	STANTEC CONSULTING SERVICES, INC.	$2,126.25

	Invoice		Date	Description		Amount	
	1546310		08/14/2019	PARK1601B SPORTS COMPLEX HISTORIC TREATMENT PLAN		$2,126.25	
163918	09/10/2019	Open			Accounts Payable	STATE FIRE DC SPECIALTIES LLC	$1,000.00
	Invoice		Date	Description		Amount	
	N03013S		08/19/2019	8/14/19 LABOR		$1,000.00	
163919	09/10/2019	Open			Accounts Payable	STATE OF NV DEPT OF PUBLIC SAFETY	$583.00
	Invoice		Date	Description		Amount	
	51010		08/01/2019	FINGERPRINT SERVICES		$583.00	
163920	09/10/2019	Open			Accounts Payable	STEPHENSON ENGINEERING, LTD.	$4,490.50
	Invoice		Date	Description		Amount	
	1907-1		08/08/2019	ADOBE EXPRESS CHAIRLIFT AT ELKO SNOWBOWL COUNTERWEIGHT SUPPORT F		$4,490.50	
163921	09/10/2019	Open			Accounts Payable	STERLING CRANE, LLC.	$400.00
	Invoice		Date	Description		Amount	
	00235568		08/20/2019	33 TON BOOM TRUCK NATIONAL INSTALL PUMP EFFLUENT #1		$400.00	
163922	09/10/2019	Open			Accounts Payable	SUBURBAN PROPANE INC	$134.41
	Invoice		Date	Description		Amount	
	1484-018378		08/20/2019	PROPANE		$134.41	
163923	09/10/2019	Open			Accounts Payable	SUPERIOR SERVICES INC	$2,962.80
	Invoice		Date	Description		Amount	
	16384		08/21/2019	LAY OUT AND STRIPE ALL PARKING - 3RD & 4TH ST CORRIDOR		$2,962.80	
163924	09/10/2019	Open			Accounts Payable	TERRYS PUMPIN & POTTIES INC	$244.50
	Invoice		Date	Description		Amount	
	50061		08/30/2019	HOMELESS CAMP TOILET SERVICING FOR AUGUST 2019		$244.50	
163925	09/10/2019	Open			Accounts Payable	THATCHER COMPANY OF NEVADA INC	$9,394.32
	Invoice		Date	Description		Amount	
	1476348		08/16/2019	T-CHLOR		$4,149.98	
	1476325		08/22/2019	T-CHLOR		$4,104.34	
	1476339		08/20/2019	CONTAINER REFUND		($400.00)	
	1476340		08/20/2019	T-CHLOR		$1,540.00	
163926	09/10/2019	Open			Accounts Payable	TITAN CONSTRUCTION SUPPLY INC	$578.10
	Invoice		Date	Description		Amount	
	64510		08/22/2019	CHALK LINE REEL ORANGE		$80.64	
	64356		08/21/2019	ROAD WORK AHEAD SIGN		$497.46	

163927	09/10/2019	Open		Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.	$886.56
	Invoice		Date	Description		Amount
	442628-00		08/16/2019	SCREW HSH		$17.00
	442722-00		08/20/2019	MODULE CONTROL AERATOR/CYLINDER HYD		$311.18
	442722-01		08/21/2019	CYLINDER HYD		$482.28
	442469-00		08/09/2019	FOAM MIXER ASM		$76.10
163928	09/10/2019	Open		Accounts Payable	UNITED SERVICE & SALES	$70.22
	Invoice		Date	Description		Amount
	25491		08/20/2019	DEBRIS SHIELD ASSY		$70.22
163929	09/10/2019	Open		Accounts Payable	USA BLUEBOOK	$263.47
	Invoice		Date	Description		Amount
	981095		08/14/2019	AMT ROTARY DRUM PUMP		$263.47
163930	09/10/2019	Open		Accounts Payable	VEGA CONSTRUCTION	$701.25
	Invoice		Date	Description		Amount
	101264		08/29/2019	PICKED UP 3 YARDS OF ROAD BASE		$191.25
	101266		08/29/2019	PICKED UP 1 LOAD OF ROAD BASE		$63.75
	101382		09/03/2019	PICKED UP 3 LOADS OF ROAD BASE		$191.25
	101385		09/03/2019	PICKED UP 2 LOADS OF ROAD BASE		$255.00
163931	09/10/2019	Open		Accounts Payable	VERIZON WIRELESS	$1,713.26
	Invoice		Date	Description		Amount
	9836867471		08/25/2019	JUL 26-AUG 25 ELKO COMBINED NARCOTICS INVESTIGATIONS		$257.30
	9835886734		08/10/2019	JUL 11-AUG 10 WATER		$485.90
	9835868476		08/10/2019	JUL 11- AUG 10 WRF		$40.41
	9835751110		08/10/2019	JUL 11 - AUG 10 POLICE DEPT		$929.65
163932	09/10/2019	Open		Accounts Payable	VISION SERVICE PLAN - NV	$3,179.73
	Invoice		Date	Description		Amount
	807340503		08/17/2019	SEPTEMBER PREMIUM		$3,179.73
163933	09/10/2019	Open		Accounts Payable	VOGUE LAUNDRY	$706.05
	Invoice		Date	Description		Amount
	S2963590		08/30/2019	MEDICAL		$29.10
	2961601		08/23/2019	MAT DK GRANITE		$37.27
	2961590		08/23/2019	DUST MOP		$6.75
	2961270		08/22/2019	MAT DK GRANITE		$40.74
	S2961475		08/20/2019	MEDICAL		$25.85
	2957003		08/01/2019	MAT AUTUMN BROWN		$88.82

S2959465	08/09/2019	MEDICAL	$43.30
2959892	08/15/2019	MAT AUTUMN BROWN	$88.82
2960182	08/16/2019	DUST MOP	$6.75
2958819	08/09/2019	DUST MOP	$6.85
S2961143	08/16/2019	MEDICAL	$68.90
2957878	08/06/2019	LAUNDRY BAG	$32.64
2959305	08/13/2019	LAUNDRY BAG	$32.64
2960701	08/20/2019	LAUNDRY BAG	$32.64
2962074	08/27/2019	LAUNDRY BAG	$36.83
S2961157	08/16/2019	BAG OF RAGS	$90.00
S2958008	08/01/2019	MEDICAL	$38.15

163934 09/10/2019 Open Accounts Payable VWR INTERNATIONAL INC $958.94

Invoice	Date	Description	Amount
8087304642	08/15/2019	VWR DISH WEIGH AL	$30.66
8087356044	08/26/2019	VWR BDH ARISTAR WATER HPLC/VWR WIPERS	$341.99
8087350101	08/20/2019	BUFFER HIGH ACCRY/BUFFER PREC	$130.92
8087245001	08/12/2019	SODIUM THIO SULFATE	$31.83
8087252757	08/12/2019	FLASK FOR 26315-007	$116.58
8087257456	08/12/2019	BUFFER BOD POWDER/BOD DILTON/VWR BOTTLE HDPE	$306.96

163935 09/10/2019 Open Accounts Payable WALMART COMMUNITY $665.69

Invoice	Date	Description	Amount
TR01782	07/15/2019	DOWEL	$7.76
TR02457	07/15/2019	AQUAFINA/CUP/SOFTSOAP/GLASS CLNR/DAWN/NOVELTIES/SOUR CREAM	$107.25
TR00687	08/13/2019	POTTING SOIL/MS GRATER/CALADIUM	$14.88
TR01233	08/09/2019	GOLDFISH/WHATCHMACALLIT/PAYDAY/GUMMY/CANDY/RAISINETS/MILK DUDS	$108.83
TR00519	08/08/2019	PKG SALAD/BUNS	$7.86
TR09979	07/24/2019	30PK PACF/CUPS/DISP NTRL GLV/BOBBIES/GVFESTBLENDS/ONIONS	$74.12
TR09360	08/05/2019	GV MAR CHERRY/RAIN SPRINK/CRUCNH TOPS/BUTTERFINGER/ICECREAM SP	$30.78
TR09361*	08/05/2019	AQUAFINA/MS RM CAPS/LOC 40 UGEL/GVFESTBLENDS	$71.36
TR08499	07/31/2019	KAJ 30PJ TRP/FRT PUNCH/HI C VARIETY/MS RM CAPS/PRIM GEL CLR/NEON	$109.00
TR04516	07/29/2019	WAX PAPER/8PC MEAS/FUNNEL/BOWLS/SHARPIES/JUNGLE FIGUR/WP CREAM	$63.10
TR02074	07/18/2019	CUP/BOUNTY/OTTER POPS/RV 4OZ HB	$49.94
TR03427	07/22/2019	GVAL IC VAN/AQUAFINA	$20.81

163936 09/10/2019 Open Accounts Payable WASHOE COUNTY SHERIFF $88,914.00

Invoice	Date	Description	Amount
1820000268	08/07/2019	FORENSIC SERVICES AGREEMENT	$88,914.00

163937 09/10/2019 Open Accounts Payable WATER ENVIRONMENTAL FEDERATION $160.00

Invoice	Date	Description	Amount

	1814192 2019		08/21/2019	M. HADDENHAM MEMBERSHIP RENEWAL	$160.00	
163938	09/10/2019	Open		Accounts Payable	WEST COAST CODE CONSULTANTS	$2,500.00
	Invoice		Date	Description	Amount	
	UT19-537-015		08/22/2019	CODE ADOPTION TEACHING CODE UPDATE CLASS	$2,500.00	
163939	09/10/2019	Open		Accounts Payable	WESTERN ENVIRONMENTAL TESTING	$966.15
	Invoice		Date	Description	Amount	
	116335		08/20/2019	ANIONS/TDS WITH PREP/TKN	$387.88	
	116284		08/20/2019	EK FECAL BY QUANT	$55.24	
	116336		08/20/2019	AMMONIA/ANIONS	$161.08	
	116511		08/28/2019	AMMONIA/ANIONS	$200.87	
	116548		08/28/2019	AMMONIA/ANIONS	$161.08	
163940	09/10/2019	Open		Accounts Payable	WESTERN NEVADA SUPPLY CO	$16,836.58
	Invoice		Date	Description	Amount	
	28001157		08/22/2019	TUBING CUTTER TAKERS WHEEL	$25.29	
	27998976		08/22/2019	COP 45 ELL	$102.94	
	28000703		08/22/2019	COP T/COP 90 ELL/CPLG	$51.66	
	28004173		08/26/2019	TURB MAPP GAS CYL	$46.20	
	28005251		08/27/2019	90 ELL/45 ELL/3/4 INSUL	$158.67	
	28006121		08/27/2019	WALL SWITCH	$12.76	
	28006075		08/27/2019	COOLER PUMP	$26.42	
	28007021		08/27/2019	ADPT	$4.16	
	27998323		08/21/2019	GLV MI RED IMPORT/GLV STL NIP	$7.32	
	27998564		08/21/2019	ADJ/FC ROTOR W/NZL TREE	$56.70	
	28000108		08/22/2019	ADJ/FC ROTOR W/NZL/SS ROTOR	$182.65	
	27991188		08/22/2019	AGRIF 870 1/2 FIG END PLUG	$1.80	
	27993563		08/16/2019	VLV BOX COMPLETE/EXT PC	$223.47	
	27991476		08/15/2019	BRS PLUG	$3.36	
	27994528		08/19/2019	ADPT/SS PE CTS/BRS PLUG/BRS 45 ELL/LOCKING LID	$203.62	
	28002986		08/23/2019	CURB STP/ADPT/STFNR SS CTS	$282.68	
	27995364		08/23/2019	FCRC	$1,135.80	
	27995383		08/23/2019	FCRC	$304.44	
	27992561		08/24/2019	LOCKING LID WITH TRPL HOLE	$91.76	
	27997610		08/20/2019	ADPT/CPLG	$544.32	
	27998733		08/21/2019	VLV BOX COMPLETE	$148.47	
	27995309		08/19/2019	FCRC	$989.63	
	27994542		08/19/2019	CPLG/CURB STP/ADPT/VLV BOX COMPLETE	$789.53	
	27992871		08/16/2019	ABS P TRAP/SBS SAN TEE/HUB CONN CAP/CI-PLAS	$18.98	
	27993371		08/16/2019	MTR PIT EXT	$72.47	
	27992080		08/16/2019	2162 PINION RD 1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$427.74	

27992091	08/16/2019	1651 STITZEL RD 1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$427.74
27992089	08/16/2019	911 BENTI WAY 1000 GAL TRPLTR MTR/SENSUS FLEXNET	$427.74
27998793	08/21/2019	GLV STL NIP/ALUM IMP PART CMLK CAP	$126.59
27997164	08/20/2019	SS ROTOR	$117.00
27997176	08/21/2019	STA DECODER	$190.00
27990869	08/16/2019	PVC 80 ADPT	$39.79
27990051	08/15/2019	SS ROTOR	$175.50
27985208	08/12/2019	CSA BALL VLV	$72.92
27988430-1	08/20/2019	CAN-MATE DAUBER	$189.10
27995857	08/21/2019	PVC TU BALL VLV EPDM	$1,328.70
28002326	08/27/2019	BLK ST NIP/BLK MI RED IMPORT/CSA BALL VLV	$73.21
27999352	08/21/2019	FROST FREE YARD HYD/CURB STP/ADPT/90 ELL	$338.08
28006714	08/27/2019	ADPT/SS PE CTS & PB CTS/CURB STP	$415.09
27984893	08/27/2019	FCRC	$305.48
28013927	09/03/2019	STFNR SS PE CTS	$80.00
28005925	08/27/2019	1398 OAKWOOD DR SNGL MT PIT/INSUL PAD/MTR IDLER	$545.95
27963248	08/29/2019	RESTRAINT CPLG	$1,948.84
28011978	08/30/2019	CURB STP/VLV BOX COMPLETE	$135.48
28005130	08/26/2019	3926 SNOWY RIVER 1000 GAL TRPL WTR MTR/MTR GSKT/SENSUS FLEXNET	$428.32
28006418	08/27/2019	BRS T/CURB S&DRN/CPLG	$101.17
28005429	08/26/2019	CPLG/STFNR SS CTS	$169.56
28010290	08/29/2019	SS THRD T/SS NIP/ADPT	$18.30
28013926	09/03/2019	2210 SIERRA DR LOCKING LID WITH TRPL HOLE	$91.76
28005429-1	08/27/2019	CPLG/STFNR SS CTS	$558.18
27963219	08/29/2019	RESTRAINT CPLG	$1,870.88
27963222	08/29/2019	RESTRAINT CPLG	$748.36

163941 09/10/2019 Open Accounts Payable WESTERN STATES PROPANE $22.56

Invoice	Date	Description	Amount
635844	08/20/2019	LP GAS DISPENSER COMMER	$9.40
A636092	08/27/2019	LP GAS DISPENSER COMMER	$13.16

163942 09/10/2019 Open Accounts Payable WILLIAMS, DENNIS $244.00

Invoice	Date	Description	Amount
9/17/19 ADVANCE	08/26/2019	9/17-20/19 LEADERSHIP TRAINING PERFORMANCE & ACCOUNTABILITY	$244.00

163943 09/10/2019 Open Accounts Payable WITMER PUBLIC SAFETY GROUP INC $170.21

Invoice	Date	Description	Amount
E1870180	08/19/2019	LION STATION WEAR BRAVO UNIFORN SHIRT	$68.03
E1870180.001	08/28/2019	LION STATION WEAR ACTION LINE JACKET/JACKET LINER	$102.18

163944 09/10/2019 Open Accounts Payable WRIGHT VETERINARY SERVICES, LLC $1,050.00

	Invoice		Date	Description		Amount	
	09032019		09/03/2019	CONTRACT 7/26-8/27/19		$1,050.00	
163945	09/10/2019	Open			Accounts Payable	XEROX CORPORATION	$359.03
	Invoice		Date	Description		Amount	
	097697778		08/01/2019	W7485 PT TANDEM		$359.03	
163946	09/10/2019	Open			Accounts Payable	COACH USA	$450.00
	Invoice		Date	Description		Amount	
	54160		08/26/2019	REFUND MAIN PARK AREA #1		$450.00	
163947	09/10/2019	Open			Accounts Payable	GUILLERMO, RUBIO	$35.00
	Invoice		Date	Description		Amount	
	39293		08/26/2019	REFUND OVERPAYMENT FOR POUND FEE		$35.00	
163948	09/10/2019	Open			Accounts Payable	LEVIE, ALLEN	$20.00
	Invoice		Date	Description		Amount	
	39237		08/26/2019	REFUND ADOPTION FEE		$20.00	
163949	09/13/2019	Open			Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$560.00
	Invoice		Date	Description		Amount	
	2020-00000094		09/13/2019	UD PD - Union Dues Police		$560.00	
163950	09/13/2019	Open			Accounts Payable	EPOPA Sergeants Unit	$160.00
	Invoice		Date	Description		Amount	
	2020-00000095		09/13/2019	UD SGT - Union Dues Sergeants		$160.00	
163951	09/13/2019	Open			Accounts Payable	IAFF LOCAL 2423	$425.00
	Invoice		Date	Description		Amount	
	2020-00000097		09/13/2019	UD FIRE - Union Dues Fire		$425.00	
163952	09/13/2019	Open			Accounts Payable	KANSAS PAYMENT CENTER	$746.33
	Invoice		Date	Description		Amount	
	2020-00000098		09/13/2019	CSKS - Child Support Kansas		$746.33	
163953	09/13/2019	Open			Accounts Payable	LEE ENGINE COMPANY	$630.00
	Invoice		Date	Description		Amount	
	LeeEng09132019		09/13/2019	Vol Fire Service		$630.00	
163954	09/13/2019	Open			Accounts Payable	NATIONAL LIFE GROUP	$2,275.00
	Invoice		Date	Description		Amount	
	2020-00000099		09/13/2019	LSW Amt - LSW Deferred Comp Amt		$2,275.00	

163955	09/13/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice		Date	Description		Amount
	2020-00000100		09/13/2019	PPTN - NV Prepaid Tuition Program		$89.50
163956	09/13/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00
	Invoice		Date	Description		Amount
	2020-00000101		09/13/2019	UD BCC - Union Dues BCC		$448.00
163957	09/13/2019	Open		Accounts Payable	PERFORMANCE ATHLETIC CLUB	$764.80
	Invoice		Date	Description		Amount
	2020-00000102		09/13/2019	PA - Performance Athletic		$764.80
163958	09/13/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$156,624.07
	Invoice		Date	Description		Amount
	2020-00000103		09/13/2019	PERS EL - PERS Elected Officials*		$156,624.07
163959	09/13/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00
	Invoice		Date	Description		Amount
	2020-00000104		09/13/2019	UW - United Way		$25.00
163960	09/13/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00
	Invoice		Date	Description		Amount
	2020-00000106		09/13/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00
163961	09/13/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES	$607.68
	Invoice		Date	Description		Amount
	2020-00000109		09/13/2019	WIS - Western Insurance Specialties		$607.68
163962	09/11/2019	Open		Accounts Payable	EISINGER, JACOB	$275.00
	Invoice		Date	Description		Amount
	9/18/19 ADVANCE		09/11/2019	9/18-22/19 AREA 51 UNDERCOVER INVESTIGATIONS CASE 19-000510		$275.00
163963	09/11/2019	Open		Accounts Payable	FRONTIER	$100.43
	Invoice		Date	Description		Amount
	09012019		09/01/2019	CITY OF ELKO CHARGES		$54.46
	9/1/19		09/01/2019	CITY OF ELKO CHARGES		$45.97
163964	09/11/2019	Open		Accounts Payable	GAYLOR, JOHN	$275.00
	Invoice		Date	Description		Amount
	09182019 ADVANCE		09/11/2019	9/18-22/19 AREA 51 UNDERCOVER INVESTIGATONS CASE 19-000510		$275.00

163965	09/11/2019	Open		Accounts Payable	NV ENERGY	$16,144.16

Invoice	Date	Description	Amount
09032019	09/03/2019	CITY OF ELKO CHARGES	$16,144.16

163966	09/11/2019	Open		Accounts Payable	SOUTHWEST GAS CORPORATION	$6,452.96

Invoice	Date	Description	Amount
09092019	09/09/2019	CITY OF ELKO CHARGES	$6,452.96

163967	09/19/2019	Open		Accounts Payable	BANKCARD CENTER	$14,752.99

Invoice	Date	Description	Amount
2617 9/3/19	09/03/2019	ADOBE STOCK/VALMONT COMPOSITE STRUCT/AMAZON/ALBERTSONS/SQ SISTER	$1,027.73
2815 9/3/19	09/03/2019	SO PT HOTEL AND CASINO/MAVERIK/PAYPAL NRWA/ORLEANS HOTEL	$966.09
2914 9/3/19	09/03/2019	MAVERIK/OFFICEMAX	$257.01
3417 9/3/19	09/03/2019	RAYALLEN.COM/RUFFWEAR/IDEAL BLASTING SUPPLY/AMAZON	$1,230.07
3615 9/3/19	09/03/2019	LLRMI/RALEYS/ALBERTSONS	$1,084.89
3714 9/3/19	09/03/2019	OFFICEMAX/HOTELS.COM/PAYPAL NEVADA LEGAU	$1,084.98
4712 9/3/19	09/03/2019	EXPEDIA/RAMADA INN	$363.38
4811 9/3/19	09/03/2019	WWW.RESERVATIONS.COM/HYATT	$320.31
4910 9/3/19	09/03/2019	HYATT PLACE AT ANAHEIM	$756.60
4406 9/3/19	09/03/2019	HAMPTON INNS/AMAZON PRIME/GALLS/AMAZON	$2,252.12
5601 9/3/19	09/03/2019	ALBERTSONS/STARBUCKS/OFFICEMAX	$159.33
7615 9/3/19	09/03/2019	AMAZON WEB SERVICES	$2.34
0254 9/3/19	09/03/2019	HOTELS.COM	$257.64
0296 9/3/19	09/03/2019	GENERAL METALS/AMAZON/SAM RENEWAL SUPPORT/OFFICEMAX	$1,020.43
4017 9/3/19	09/03/2019	WATER ENVIRONMENT FED	$350.00
3356 9/3/19	09/03/2019	KINDERLIME/B2B PRIME	$294.00
6201 9/3/19	09/03/2019	PILOT/HOTELS.COM/PAYPAL NEVADA LEAGU/DELTA AIR/ADOBE/DMV	$1,392.57
9048 9/3/19	09/03/2019	PAYPAL SMDETPOLE	$61.92
3410 9/3/19	09/03/2019	PYRAMID GAS & LIUOR/ELDORADO	$313.84
6215 9/3/19	09/03/2019	HAWTHORNE SUITES/SBI CONTRACTING/MARIN CONSULTING/CHEWY.COM	$1,118.02
0993 9/3/19	09/03/2019	OFFICEMAX	$439.72

163968	09/19/2019	Open		Accounts Payable	CUNNINGHAM, ANDREW	$110.00

Invoice	Date	Description	Amount
9/25/19 ADVANCE	09/18/2019	9/25-27/19 UTAH GANG INVESTIGATIONS ASSOC CONFERENCE WENDOVER NV	$110.00

163969	09/19/2019	Open		Accounts Payable	DAZ, SHANE	$286.00

Invoice	Date	Description	Amount
9/23/19 ADVANCE	09/18/2019	9/23-26/19 BOMB SQUAD RESPONSE TO TRANSPORTATION SYSTEM RENO NV	$286.00

163970	09/19/2019	Open		Accounts Payable	GUSTAFSON, MIKE	$77.22

Invoice	Date	Description	Amount

	8/12/19 PER DIEM		09/18/2019	8/12/19 IACP DRUG ALCOHOL SCHOOL ANAHEIM CA PARKING		$77.22	
163971	09/19/2019	Open		Accounts Payable	JOHNSON, BRENT		$316.36
	Invoice		Date	Description		Amount	
	8/5/19 PER DIEM		09/18/2019	8/25-29/19 TRI STATE CONFERENCE LAS VEGAS		$316.36	
163972	09/19/2019	Open		Accounts Payable	NV ENERGY		$890.00
	Invoice		Date	Description		Amount	
	09142019		09/14/2019	CITY OF ELKO CHARGES		$890.00	
163973	09/19/2019	Open		Accounts Payable	PALHEGYI, MICHAEL		$82.00
	Invoice		Date	Description		Amount	
	9/12/19 PR DIEM		09/18/2019	9/12-13/19 CALL FOR BACKUP CLASS RENO NV		$82.00	
163974	09/19/2019	Open		Accounts Payable	SHELLEY, JEREMY		$163.20
	Invoice		Date	Description		Amount	
	8/25/19 PER DIEM		09/18/2019	8/25-28/19 CIT INTERNATIONAL TRAINING SEATTLE WA		$163.20	
163975	09/19/2019	Open		Accounts Payable	TAYLOR, JOSHUA		$142.00
	Invoice		Date	Description		Amount	
	9/25/19 ADVANCE		09/18/2019	9/25-27/19 UTAH GANG INVESTGATIONS ASSOC CONERENCE WENDOVER NV		$142.00	
163976	09/19/2019	Open		Accounts Payable	WEX BANK		$357.20
	Invoice		Date	Description		Amount	
	61217379		09/06/2019	FUEL PURCHASES FOR AUGUST 2019		$357.20	
163977	09/19/2019	Open		Accounts Payable	WEX BANK		$999.84
	Invoice		Date	Description		Amount	
	61076189		08/31/2019	FUEL CHARGES FOR AUGUST 2019		$999.84	
163978	09/19/2019	Open		Accounts Payable	WILLIAMS, DENNIS		$286.00
	Invoice		Date	Description		Amount	
	9/23/19 ADVANCE		09/18/2019	9/23-26/19 BOMB SQUAD RESPONSE TO TRANSPORTATION SYSTEM RENO NV		$286.00	
163985	09/24/2019	Open		Accounts Payable	A.M. ENGINEERING		$4,775.00
	Invoice		Date	Description		Amount	
	208.000_08		06/30/2019	PARK1601A SPORTS COMPLEX		$4,775.00	
163986	09/24/2019	Open		Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC		$470.68
	Invoice		Date	Description		Amount	
	45-476		08/29/2018	JACKET WATER HEATER FAILED		$470.68	

163987	09/24/2019	Open		Accounts Payable	ELKO TELEVISION DISTRICT	$3,200.00
	Invoice	Date	Description		Amount	
	2114	06/30/2019	ANNUAL BILLING JULY 1, 2018 -JUNE 30, 2019		$3,200.00	
163988	09/24/2019	Open		Accounts Payable	SABALA ELECTRIC, LLC	$785.00
	Invoice	Date	Description		Amount	
	9147	06/12/2019	REPAIRED RECEPTACLE IN TREE PLANTER		$785.00	
163989	09/24/2019	Open		Accounts Payable	VOGUE LAUNDRY	$6.75
	Invoice	Date	Description		Amount	
	2950474	06/28/2019	DUST MOP		$6.75	
163990	09/24/2019	Open		Accounts Payable	WEST COAST CODE CONSULTANTS	$425.00
	Invoice	Date	Description		Amount	
	UT19-755-001	05/10/2019	PLAN REVIEW SERVICES		$425.00	
163991	09/24/2019	Open		Accounts Payable	304-PRAXAIR DISTRIBUTION INC.	$79.79
	Invoice	Date	Description		Amount	
	91465013	08/28/2019	ACETYLENE/MARKER B-PAINT STICK YELLOW/BATTERY		$79.79	
163992	09/24/2019	Open		Accounts Payable	A PLUS URGENT CARE, LLC	$835.00
	Invoice	Date	Description		Amount	
	74351	08/23/2019	D. KAPPES FIRE DEPT PE		$349.00	
	74446	08/27/2019	J. URRESTI FIRE DEPT PE/VENIPUNCTURE		$486.00	
163993	09/24/2019	Open		Accounts Payable	A.M. ENGINEERING	$13,297.50
	Invoice	Date	Description		Amount	
	208.000_09	09/09/2019	PARK1601A SPORTS COMPLEX - QUALITY CONTROL & INPSECTIONS		$13,297.50	
163994	09/24/2019	Open		Accounts Payable	ADOBE, INC.	$96.98
	Invoice	Date	Description		Amount	
	1062522813	07/27/2019	CREATIVE CLOUD ALL MLP DSP/ACROBAT PRO SUBS		$96.98	
163995	09/24/2019	Open		Accounts Payable	ADVANCE AUTO PARTS	$42.77
	Invoice	Date	Description		Amount	
	14720-191888	09/06/2019	DIESEL EXHAUST FLUID/TAIL LIGHT UNIVERSAL		$42.77	
163996	09/24/2019	Open		Accounts Payable	AIRGAS INC	$284.08
	Invoice	Date	Description		Amount	
	9964771125	08/31/2019	ACETYLENE/OXYGEN		$88.57	
	9092625949	09/03/2019	GLV DSPBL EXAM LTX		$195.51	

163997	09/24/2019	Open		Accounts Payable	AMERICAN ASSOC OF AIRPORT EXEC	$425.00

Invoice	Date	Description	Amount
1062376	09/03/2019	AFFILIATE MEMBERSHIP FOR 12/1/19-11/30/20 J. FOSTER	$275.00
1062893	09/03/2019	DIGICAST FOR THE PERIOD OF DECEMBER 2019	$150.00

163998	09/24/2019	Open		Accounts Payable	AMERICAN CRANE GROUP, LLC	$1,098.50

Invoice	Date	Description	Amount
0140134-IN	08/29/2019	PERFORM ANNUAL INSPECTIONS AT WRF	$1,098.50

163999	09/24/2019	Open		Accounts Payable	AMERICAN STAFFING INC	$7,319.55

Invoice	Date	Description	Amount
79117	09/05/2019	8/26-9/1/19 RACHEL HOOPER	$258.72
79241	09/12/2019	9/2-8/19 LORI STIDHAM	$129.36
79242	09/12/2019	9/2-8/19 MARJORIE MARILUCH	$396.17
79243	09/12/2019	9/2-8/19 RACHEL HOOPER	$129.36
79116	09/05/2019	8/26-9/1/19 MARJORIE MARILUCH	$266.81
79119	09/05/2019	8/26-9/1/19 ANFERNEE COTA	$496.65
79120	09/05/2019	8/26-9/1/19 JON BAUMANN/DALTON GALLAHER	$1,339.14
79118	09/05/2019	8/26-9/1/19 STEPHEN GREEN	$1,014.75
79246	09/12/2019	9/2-8/19 JON BAUMANN/DALTON GALLAHER	$941.16
79244	09/12/2019	9/2-8/19 STEPHEN GREEN	$782.10
79245	09/12/2019	9/2-8/19 ANFERNEE COTA	$554.70
79374	09/19/2019	9/9-15/19 RACHEL HOOPER	$258.72
79373	09/19/2019	9/9-15/19 MARJORIE MARILUCH	$323.40
79372	09/19/2019	9/9-15/19 LORI STIDHAM	$428.51

164000	09/24/2019	Open		Accounts Payable	ANTHEM LIFE INSURANCE COMPANY	$6,293.70

Invoice	Date	Description	Amount
000476823E	09/15/2019	OCTOBER 2019 PREMIUM	$6,293.70

164001	09/24/2019	Open		Accounts Payable	ANTHONY CONSTRUCTION, LLC	$24,300.00

Invoice	Date	Description	Amount
ACM9162019	09/16/2019	MITTRY/COLLEGE CT/SCENIC VIEW CURB/GUTTER/SIDEWALK	$21,848.00
ACSV952019	09/05/2019	454 CEDAR ST - CONCRETE CURB/GUTTER/SIDEWALK	$2,452.00

164002	09/24/2019	Open		Accounts Payable	AQUATIC COMMERCIAL INDUSTRIES	$328.30

Invoice	Date	Description	Amount
0910-19E	09/10/2019	UNDERWATER LABOR/MATERIALS TO REPAIR LARGE PLASTER HOLE	$328.30

164003	09/24/2019	Open		Accounts Payable	ASPEN VETERINARY CLINIC	$353.13

Invoice	Date	Description	Amount
15379	08/27/2019	SPAY CANINE/FELINE	$353.13

Payment Register

From Payment Date: 7/1/2019 - To Payment Date: 9/30/2019

164004	09/24/2019	Open		Accounts Payable	AT&T MOBILITY	$694.27
	Invoice		Date	Description		Amount
	08132019 POLICE		08/13/2019	287289118901X08212019 POLICE DEPT		$694.27
164005	09/24/2019	Open		Accounts Payable	ATCO INTERNATIONAL	$182.00
	Invoice		Date	Description		Amount
	I0536340		08/28/2019	POP UP SWIPES		$182.00
164006	09/24/2019	Open		Accounts Payable	AUTOZONE	$8.22
	Invoice		Date	Description		Amount
	4076396500		09/10/2019	BUSSMANN 30A ATC PACK FUSES		$8.22
164007	09/24/2019	Open		Accounts Payable	AXON ENTERPRISES, INC.	$42,232.40
	Invoice		Date	Description		Amount
	SI-1608239		08/28/2019	PRO EVIDENCE.COM LICENSE/AXON AUTO TAGGING SERVICE/UNLIMITED BWC		$42,232.40
164008	09/24/2019	Open		Accounts Payable	BONANZA PRODUCE CO	$560.45
	Invoice		Date	Description		Amount
	03281727		09/14/2019	PRETZEL BITE/CHIP DORITA CHS/NACHO CHEESE BAG SAUCE/SHRED LETTUC		$316.40
	03280823		09/12/2019	FRZ CL HOT/PRETZEL BITE/CHIP DORITA/HOT DOGS FALLS BRAND/SHRED		$244.05
164009	09/24/2019	Open		Accounts Payable	BOSS TANKS	$685.00
	Invoice		Date	Description		Amount
	42700		09/10/2019	GAUGE CORRUGATED METAL CULVERT		$685.00
164010	09/24/2019	Open		Accounts Payable	BRODY CHEMICAL, INC.	$159.94
	Invoice		Date	Description		Amount
	472253		08/31/2019	TAR REMOVER PINE		$159.94
164011	09/24/2019	Open		Accounts Payable	C A L RANCH STORES	$124.61
	Invoice		Date	Description		Amount
	10647/12		09/03/2019	MAGNETIC TAPE MEASURE		$54.98
	204232/12		09/06/2019	CARRIAGE FLAT LOCK/HEX BOLT/HILLMAN FASTENERS		$10.33
	10652/12		09/06/2019	GRADE HEX BOLT		$0.10
	10633/12		08/28/2019	NUT DRIVER/SS CLAMP/BARBED COUPLER FUNNY PIPE		$13.73
	10680/12		09/16/2019	MNS DOUBLE LOGGER DUNGAREE		$39.99
	10672/12		09/12/2019	WHITE PAINT STICKS/ROUND SOAP STONE		$5.48
164012	09/24/2019	Open		Accounts Payable	C H SPENCER & COMPANY	$872.61
	Invoice		Date	Description		Amount
	401018608		08/28/2019	REPAIR GRUNDFOS		$872.61

164013	09/24/2019	Open		Accounts Payable	CABARET, LAUREL, DEE	$160.47
	Invoice		Date	Description		Amount
	9/11/19 PER DIEM		09/17/2019	9/11-12/19 TRANSPORT ANIMALS TO RENO SPCA		$160.47
164014	09/24/2019	Open		Accounts Payable	CADENCE TEAM, INC.	$212.00
	Invoice		Date	Description		Amount
	2140		08/21/2019	AUVIK 10MO ADD ON SUBSCRIPTION 1 DEVICE LICENSE		$212.00
164015	09/24/2019	Open		Accounts Payable	CARTER ENGINEERING, LLC	$6,262.50
	Invoice		Date	Description		Amount
	585		09/02/2019	STRT2001A CEDAR STREET PHASE 3		$6,262.50
164016	09/24/2019	Open		Accounts Payable	CASHMAN EQUIPMENT COMPANY	$7,634.90
	Invoice		Date	Description		Amount
	INPS3003510		08/30/2019	SWITCH		$56.03
	INWO1206108		09/03/2019	REPLACE AIR COMPRESSOR		$3,947.07
	INPS3008972		09/11/2019	STRUT		$1,670.12
	INPS3009734		09/12/2019	EDGE END/RH/EDGE END LH/NUT/BOLT/EDGE SEGMENT		$1,961.68
164017	09/24/2019	Open		Accounts Payable	CDW GOVERNMENT	$11,188.66
	Invoice		Date	Description		Amount
	TRF6747		08/21/2019	VEEAM BU & REPL ENT PUBLIC SEC/VMWARE		$2,985.56
	TFJ5690		07/24/2019	HP COLOR LASERJET PRO		$551.08
	TFJ5730		07/24/2019	HP COLOR LASERJET PRO		$551.08
	TPX7674		08/23/2019	TENABLE .IO VM ASSET COUNT/CONTAINER STD/FQDNS		$7,063.86
	SXR7766		07/05/2019	STARTECH X4 PCIE		$37.08
164018	09/24/2019	Open		Accounts Payable	CHENANGO GRAPHIC	$740.00
	Invoice		Date	Description		Amount
	190200		09/13/2019	DIE STRUCK PINS		$740.00
164019	09/24/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY	$224.83
	Invoice		Date	Description		Amount
	S6836054.001		09/10/2019	KLEIN LOCKOUT		$17.18
	S6833293.001		09/06/2019	ELITE HID METAL HALIDE LAMP/AAA ALKALINE INDUSTRIAL BATTERY		$37.65
	S6794392.001		07/29/2019	4FT LED STRIP FIXTURE		$170.00
164020	09/24/2019	Open		Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC	$485.21
	Invoice		Date	Description		Amount
	45-5786		09/16/2019	PERFORMED PM INSPECTION		$485.21

164021	09/24/2019	Open		Accounts Payable	DESERT SNOW	$2,396.00
	Invoice		Date	Description		Amount
	8158		09/13/2019	2019 DESERT SNOW TOUR CRIMINAL & TERRORIST INTERDICTION WORKSHOP		$2,396.00
164022	09/24/2019	Open		Accounts Payable	ELKO BLACKSMITH SHOP INC	$620.20
	Invoice		Date	Description		Amount
	INV-36129		08/29/2019	SQ TUBE		$402.20
	INV-36183		09/05/2019	MACHINE BLOCK TO SAMPLE		$218.00
164023	09/24/2019	Open		Accounts Payable	ELKO COUNTY AMBULANCE	$420.00
	Invoice		Date	Description		Amount
	09042019 EPD		09/04/2019	BLOOD ALCOHOL ANALYSIS		$420.00
164024	09/24/2019	Open		Accounts Payable	ELKO COUNTY SHERIFF	$193.33
	Invoice		Date	Description		Amount
	AUG SRO 2019		09/23/2019	AUGUST 2019 SRO		$85.08
	08292019		08/29/2019	5X7 ETCHED GLASS WITH BASE		$108.25
164025	09/24/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS	$71.52
	Invoice		Date	Description		Amount
	55576		09/03/2019	NOTICE/CONDITIONAL USE PERMIT NO. 5-19		$71.52
164026	09/24/2019	Open		Accounts Payable	ELKO GENERAL MERCHANDISE CO INC	$114.95
	Invoice		Date	Description		Amount
	157329		09/04/2019	CM03065 LIGHT W M/R 11		$114.95
164027	09/24/2019	Open		Accounts Payable	ELKO PROFESSIONAL CLEANING SERVICE LLC	$420.00
	Invoice		Date	Description		Amount
	19-0799		08/31/2019	8/26-30 & 9/3-4/19 SWEEP/MOP/VACUUM/TAKE OUT TRASH CITY HALL		$420.00
164028	09/24/2019	Open		Accounts Payable	ELKO SANITATION	$396.30
	Invoice		Date	Description		Amount
	24728091		09/01/2019	RUBY VIEW GOLF COURSE		$396.30
164029	09/24/2019	Open		Accounts Payable	ELKO TELEVISION DISTRICT	$4,000.00
	Invoice		Date	Description		Amount
	2114 2019		09/10/2019	ANNUAL BILLING FOR JULY 1, 2019-JUNE 30, 2020		$4,000.00
164030	09/24/2019	Open		Accounts Payable	ELKO TOOL AND FASTENER INC	$388.11
	Invoice		Date	Description		Amount
	117827		08/30/2019	METRIC SHCS/METRIC HEX NUT/STIHL BLADE		$98.86
	117826		08/30/2019	TC BUR DISPLAY/SILVER STREAK CAN/ATUNGSTEN CARBIDE BUR SHANK		$289.25

164031	09/24/2019	Open		Accounts Payable	ELKO VETERINARY CLINIC	$378.45
	Invoice		Date	Description	Amount	
	235677		09/16/2019	KYNG WELLNESS EXAM - JOSHUA TAYLOR	$378.45	
164032	09/24/2019	Open		Accounts Payable	ENNIS PAINT, INC	$10,005.00
	Invoice		Date	Description	Amount	
	380988		08/26/2019	GB DO M247 TYPE 1 80% DUAL	$3,180.00	
	381004		08/26/2019	WB WHT TY II FAST DRY	$6,825.00	
164033	09/24/2019	Open		Accounts Payable	ENTERPRISE LEASING	$241.28
	Invoice		Date	Description	Amount	
	6KDK32		08/03/2019	7/28-8/3/19 DIANN BYINGTON	$241.28	
164034	09/24/2019	Open		Accounts Payable	ERICH VON MATTERN MD	$505.00
	Invoice		Date	Description	Amount	
	46909		09/04/2019	9/4/19 R. MOWREY FIRE DEPT PX	$505.00	
164035	09/24/2019	Open		Accounts Payable	EVERYTHING ELKO. LLC	$150.40
	Invoice		Date	Description	Amount	
	9003		08/27/2019	EVERYTHING ELKO MAGAZINE SEPTEMBER 2019	$150.40	
164036	09/24/2019	Open		Accounts Payable	FAIRMONT SUPPLY COMPANY	$125.38
	Invoice		Date	Description	Amount	
	5220069-00		08/02/2019	RAGS	$97.88	
	5232065-00		08/28/2019	DRIVE BELT	$27.50	
164037	09/24/2019	Open		Accounts Payable	FARR WEST ENGINEERING	$1,795.00
	Invoice		Date	Description	Amount	
	12205		09/06/2019	WATER UTILITY RATE STUDY 7/27-8/30/19	$1,795.00	
164038	09/24/2019	Open		Accounts Payable	FERGUSON ENTERPRISES INC #3210	$202.20
	Invoice		Date	Description	Amount	
	6880917		08/29/2019	FEM AER 12/FLEX TUBE DIAPH KIT WHIT/BLISTER PK	$6.24	
	6880917-1		09/04/2019	FLEX TUBE DIAPH KIT WHIT	$195.96	
164039	09/24/2019	Open		Accounts Payable	FIRE PROTECTION PUBLICATIONS	$737.50
	Invoice		Date	Description	Amount	
	136326		08/27/2019	ESSENTIALS OF FIRE FIGHTING STUDENT WORKBOOK/EXAM PREP	$737.50	
164040	09/24/2019	Open		Accounts Payable	FLYERS ENERGY LLC	$7,115.06
	Invoice		Date	Description	Amount	

	19-968507		08/23/2019	DSL		$2,401.12	
	19-971509		08/30/2019	DSL		$2,398.99	
	19-975600		09/06/2019	DSL		$2,314.95	
164041	09/24/2019	Open		Accounts Payable	FRANKLIN BUILDING SUPPLY		$42.90
	Invoice		Date	Description		Amount	
	487185		08/23/2019	BTR KD FIR		$32.32	
	491597		08/28/2019	INTERTAPE GENERAL PURPOSE DUCT TAPE		$10.58	
164042	09/24/2019	Open		Accounts Payable	FRONTIER		$2,673.49
	Invoice		Date	Description		Amount	
	9/10/19		09/10/2019	CITY OF ELKO CHARGES		$214.82	
	SEPT 10 2019		09/10/2019	CITY OF ELKO CHARGES		$2,458.67	
164043	09/24/2019	Open		Accounts Payable	FUSION, LLC		$161.92
	Invoice		Date	Description		Amount	
	192440930		09/02/2019	CITY OF ELKO CHARGES		$161.92	
164044	09/24/2019	Open		Accounts Payable	G&G HEATING & AIR CONDITIONING		$125.00
	Invoice		Date	Description		Amount	
	5306		08/16/2019	CHECK AC		$125.00	
164045	09/24/2019	Open		Accounts Payable	GARCIA, VICTOR		$75.00
	Invoice		Date	Description		Amount	
	152191		09/11/2019	REIMB/CDL PHYSICAL		$75.00	
164046	09/24/2019	Open		Accounts Payable	GARY THACKER, PLLC		$2,273.31
	Invoice		Date	Description		Amount	
	740		09/03/2019	64" SURVEY TRUCK ORGANIZER		$2,273.31	
164047	09/24/2019	Open		Accounts Payable	GCR TIRE CENTERS		$2,537.82
	Invoice		Date	Description		Amount	
	707-36976		09/06/2019	LEVEL 3 REPAIR/LEVEL 2 REPAIR/SECTION REPAIR IN THE SIDEWALL		$845.00	
	707-36969		09/05/2019	FS LT245/75R16/10 TRANSFORCE		$217.64	
	707-36814		08/21/2019	GDYR ASSURANCE WEATHER TIRES		$472.00	
	707-36813		08/21/2019	BFG ADVANTAGE TA SPORT TIRE		$700.40	
	707-36859		08/26/2019	SUP TRAC LDR TL13		$302.78	
164048	09/24/2019	Open		Accounts Payable	GEM STATE PAPER COMPANY		$486.30
	Invoice		Date	Description		Amount	
	2004008		08/29/2019	OPTIMA PREMIUM BATH TISSUE/LOW DENSITY/NITRILE GLOVES		$126.56	
	2004088		09/03/2019	SOFPULL TWL CNTRPULL/SANI-TYZE FOOD CONTACT SANITIZER		$107.21	

2004168	09/05/2019	OPTIMA BATH TISSUE/LOW DENSITY/NITRILE GLOVES/DISINFECTANT	$108.92
2004211	09/06/2019	CLOROX	$17.37
2004258	09/09/2019	FOAM SQUAT CONTAINER/NITRILE GLOVES/GRIDDLE SCREEN	$15.88
2004364	09/12/2019	BRUSH STRIP	$11.55
2004207	09/06/2019	BIGFOLD TOWEL/DAMP FLOOR MOP/LOTION HAND SOAP	$74.39
2004162	09/10/2019	DESKSIDE WASTEBASKET	$24.42

164049	09/24/2019	Open			Accounts Payable	GOICOECHEA & DIGRAZIA LTD	$119.32

Invoice	Date	Description	Amount
39613	09/05/2019	LEGAL PROFESSIONAL COUNSEL FEES ELKO REDEVELOPMENT AGENCY	$119.32

164050	09/24/2019	Open			Accounts Payable	GRAINGER	$611.81

Invoice	Date	Description	Amount
9271194178	08/22/2019	BATTERY CHARGERS	$249.38
9279487962	08/30/2019	PRE-MOISTENED CLEANING TISSUES	$9.68
9278285573	08/29/2019	REPLACEMENT FLUID	$177.16
9280835068	09/03/2019	REPLACEMENT WINDSOCK RED/ORANGE	$175.59

164051	09/24/2019	Open			Accounts Payable	H.E. HUNEWILL CONSTRUCTION CO. INC.	$1,028.95

Invoice	Date	Description	Amount
08	08/13/2019	TYPE II ASPHALT	$1,028.95

164052	09/24/2019	Open			Accounts Payable	HINTZ, JEFF	$68.49

Invoice	Date	Description	Amount
09062019	09/06/2019	REIMB FUEL	$68.49

164053	09/24/2019	Open			Accounts Payable	HOSEPOWER USA	$127.69

Invoice	Date	Description	Amount
74059348-00	09/06/2019	HOSE ASSY	$33.13
74059422-00	09/10/2019	POHB X MIP ADAPTER/HOSE/COUPLER	$94.56

164054	09/24/2019	Voided	Entry Error	10/07/2019	Accounts Payable	HOT RODS DETAILING	$110.00

Invoice	Date	Description	Amount
2774	08/28/2019	ANIMAL CONTROL TRUCK PEAL AND RETINT FRONT DOORS	$110.00

164055	09/24/2019	Open			Accounts Payable	HUFF, TYLER	$364.95

Invoice	Date	Description	Amount
09052019	09/05/2019	REIMB/DKR EASY KHAKI/HAIX AIRPOWER BOOTS	$364.95

164056	09/24/2019	Open			Accounts Payable	HUNT & SONS, INC.	$15,083.39

Invoice	Date	Description	Amount
151585	08/20/2019	SHELL OMALA	$824.00

	153064		08/21/2019	UNLEADED GASOLINE/DIESEL		$14,259.39	
164057	09/24/2019	Open		Accounts Payable	I & E ELECTRIC		$174.00
	Invoice		Date	Description		Amount	
	5198		09/06/2019	TROUBLE SHOOT PRESSURE TRANSMITTER FOR THE FLOWS IN RAZ GATES		$174.00	
164058	09/24/2019	Open		Accounts Payable	IDENTI-KIT SOLUTIONS		$450.00
	Invoice		Date	Description		Amount	
	106708		09/01/2019	IDENTI-KIT CD SOFTWARE ANNUAL LICENSE		$450.00	
164059	09/24/2019	Open		Accounts Payable	INDUSTRIAL SUPPLY CO., INC.		$105.58
	Invoice		Date	Description		Amount	
	9031918-01		08/27/2019	TRAY MAGNETIC PARTS/PLIER TONGUE & GROOVE/SOCKET SET		$105.58	
164060	09/24/2019	Open		Accounts Payable	INLAND SUPPLY CO		$555.60
	Invoice		Date	Description		Amount	
	3002829		08/02/2019	KRESTP CLASSIC ONE PUMP		$33.40	
	3003080		09/06/2019	WAX SWEEP		$25.00	
	3003065		09/12/2019	BLEACH HOUSEHOLD/INCHCO LOW FOAM PAIL/LAUNDRY DETERGENT		$397.40	
	3002911		07/30/2019	JUMBO TOILET PAPER/MULTIFOLD TOWEL		$99.80	
164061	09/24/2019	Open		Accounts Payable	INSTANT PROMOTIONS, INC.		$1,710.00
	Invoice		Date	Description		Amount	
	NV1725215		09/05/2019	10'X15' PRO EXPO FRAME/ROLLER BAG/IMPACT PACKAGE		$1,710.00	
164062	09/24/2019	Open		Accounts Payable	INTERMOUNTAIN FARMERS		$1,108.98
	Invoice		Date	Description		Amount	
	1012261807		09/04/2019	T-SHIRTS/JEANS		$109.86	
	1012285062		09/10/2019	PARK1601B SPORTS COMPLEX		$839.17	
	1012269925		09/06/2019	PARK1601B SPORTS COMPLEX		$159.95	
164063	09/24/2019	Open		Accounts Payable	INTERSTATE BATTERY SYSTEM OF I		$267.90
	Invoice		Date	Description		Amount	
	33150624		08/26/2019	MTP-65HD/MTP-94R/H7		$267.90	
164064	09/24/2019	Open		Accounts Payable	K & L CAR WASH, INC.		$579.85
	Invoice		Date	Description		Amount	
	12833		09/05/2019	VEHICLE WASHING SERVICES FOR AUGUST 2019		$579.85	
164065	09/24/2019	Open		Accounts Payable	KONAKIS ENGINEERING LLC		$1,200.00
	Invoice		Date	Description		Amount	
	19-072E		09/10/2019	WATR2001 WELL 16 ABANDONMENT		$1,200.00	

164066	09/24/2019	Open		Accounts Payable	LAWSON PRODUCTS, INC.	$259.41

Invoice	Date	Description	Amount
9306965193	08/22/2019	REGENCY MECHANICS DRILL BITS/JOBBER DRILL BITS/SURF COND DISC	$259.41

164067	09/24/2019	Open		Accounts Payable	LENOVO, INC.	$2,599.00

Invoice	Date	Description	Amount
6452570530	08/27/2019	MCAFEE INTERNET SECURITY 36-MO SUB	$99.99
6452593206	08/29/2019	THINKSTATION P520C WORKSTATION	$2,499.01

164068	09/24/2019	Open		Accounts Payable	LES INDUSTRIES FOURNIER INC	$6,947.75

Invoice	Date	Description	Amount
135551	08/20/2019	OUTLET RESTRICTOR 2" CHANNEL/INLET OUTER SPACER ASSEMBLY/INLET S	$6,947.75

164069	09/24/2019	Open		Accounts Payable	LEVEL 3 COMMUNICATIONS, LLC.	$3,167.35

Invoice	Date	Description	Amount
84249991	09/01/2019	CITY OF ELKO CHARGES	$3,167.35

164070	09/24/2019	Open		Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.	$150.00

Invoice	Date	Description	Amount
1504424-20190831	08/31/2019	AUGUST 2019 MINIMUM COMMITMENT	$150.00

164071	09/24/2019	Open		Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.	$225.00

Invoice	Date	Description	Amount
3092202844	08/31/2019	AUGUST 2019 LEXIS NEXIS SUBSCRIPTION	$225.00

164072	09/24/2019	Open		Accounts Payable	LIBERTY TIRE RECYCLING LLC	$1,622.63

Invoice	Date	Description	Amount
1656324	08/31/2019	MIXED LOAD LOAD	$811.13
1653397	08/24/2019	MIXED LOAD LOAD	$811.50

164073	09/24/2019	Open		Accounts Payable	LIFE-ASSIST, INC.	$126.78

Invoice	Date	Description	Amount
942011	09/03/2019	DIPHENHYDRAMINE/NALOXONE	$126.78

164074	09/24/2019	Open		Accounts Payable	LONESTAR AXE LLC	$449.96

Invoice	Date	Description	Amount
3808	08/28/2019	NOTCHED PIG ON 32" HANDLE NUPLA FIBERGASS SLIM FIT HANDLE BLACK	$449.96

164075	09/24/2019	Open		Accounts Payable	LOSTRA BROTHERS TOWING	$825.00

Invoice	Date	Description	Amount
66746	07/31/2019	7/31/19 TOWING SERVICES	$160.00

67573	08/21/2019	8/21/19 TOWING SERVICES	$215.00
67582	08/23/2019	8/23/19 TOWING SERVICES	$150.00
67524	08/27/2019	8/27/19 TOWING SERVICES	$150.00
67686	08/27/2019	8/27/19 TOWING SERVICES	$150.00

164076	09/24/2019	Open	Accounts Payable	MANGUM, ALYSSA		$34.78
Invoice		Date	Description		Amount	
09052019		09/05/2019	REIMB/FUEL FOR LAWN MOWER		$17.45	
TR08878		09/16/2019	REIMB/MASKING TAPE/WATER		$17.33	
164077	09/24/2019	Open	Accounts Payable	MANPOWER		$2,551.75
Invoice		Date	Description		Amount	
17182426		09/12/2019	9/8/19 JENNIE LAGE		$437.29	
17182425		09/12/2019	9/8/19 CHRISTEPHER BRADEN		$714.60	
17181703		08/29/2019	8/25/19 JENNIE LAGE		$546.61	
17182063		09/05/2019	9/1/19 CHRISTEPHER BRADEN		$853.25	
164078	09/24/2019	Open	Accounts Payable	MARTIN CREEK HOLDINGS, LLC		$11,319.05
Invoice		Date	Description		Amount	
OCT 2019		09/16/2019	GOLF PROFESSIONAL		$6,182.65	
OCTOBER 2019		09/16/2019	ASST PRO		$1,875.00	
AUG 2019 CART		09/16/2019	AUGUST CART RENTALS		$3,261.40	
164079	09/24/2019	Open	Accounts Payable	MGB+A THE GRASSLI GROUP		$1,665.00
Invoice		Date	Description		Amount	
2019-308		08/31/2019	PARK1601A SPORTS COMPLEX		$1,665.00	
164080	09/24/2019	Open	Accounts Payable	MONTROSE GLASS		$4,074.45
Invoice		Date	Description		Amount	
I-92917		08/30/2019	LAMINATED GLASS FOR GRADER AT SNOW BOWL		$1,345.70	
I-92930		09/10/2019	LAMINATED GLASS ON 277 CAT SKIDSTEER		$338.75	
I-91496		08/22/2019	PLEXIGLASS 32 PIECES TRAIN		$2,390.00	
164081	09/24/2019	Open	Accounts Payable	MORRELL, JOSH		$275.00
Invoice		Date	Description		Amount	
9/30/19 ADVANCE		09/13/2019	9/30-10/4/19 CIT TRAINING WINNEMUCCA NV		$275.00	
164082	09/24/2019	Open	Accounts Payable	MOTOROLA		$3,998.00
Invoice		Date	Description		Amount	
41272833		08/27/2019	FD2001C FIRE COMMAND SUV ALL BRAND MP MOBILE		$3,998.00	
164083	09/24/2019	Open	Accounts Payable	MWI ANIMAL HEALTH		$1,222.63

Invoice	Date	Description	Amount
19657681	09/09/2019	SYR 03CC	$122.70
19660591	09/09/2019	RIMADYL INJ/CHEX ALL TUB/CLIPPER BLADE/GAUZE SPONGE/SYR	$1,099.93

164084	09/24/2019	Open	Accounts Payable	NAPA AUTO PARTS		$455.12

Invoice	Date	Description	Amount
321404	08/23/2019	REMAN ALTERNATOR	$188.09
321958	08/27/2019	BATTERY	$61.69
321853	08/26/2019	IGNITION COIL	$41.92
321807	08/26/2019	FUELCAP	$13.17
322189	08/28/2019	NAPAGOLD OIL FILTER	$31.85
322311	08/28/2019	FUEL FIL/OIL FIL	$86.94
323987	09/06/2019	TAPE	$5.14
322698	08/30/2019	ARMORALL TIRE SHINE	$26.32

164085	09/24/2019	Open	Accounts Payable	NORCO		$402.04

Invoice	Date	Description	Amount
27340186	09/06/2019	CARBON DIOXIDE	$206.29
27325716	09/05/2019	JUMBO MEDICAL OXYGEN	$28.56
27367268	09/11/2019	MEDICAL OXYGEN	$51.25
27293878	08/31/2019	CYLINDER RENT FOR AUGUST 2019	$105.40
27293877	08/31/2019	CYLINDER RENT FOR AUGUST 2019	$10.54

164086	09/24/2019	Open	Accounts Payable	NORTHEASTERN NV REGIONAL HOSPI		$150.00

Invoice	Date	Description	Amount
5102535 8/31/19	08/31/2019	SPECIMEN COLLECTION	$150.00

164087	09/24/2019	Open	Accounts Payable	O'REILLY AUTOMOTIVE STORES INC		$165.51

Invoice	Date	Description	Amount
2804-364269	09/04/2019	BATTERY	$165.51

164088	09/24/2019	Open	Accounts Payable	OFFICE DEPOT, INC.		$47.94

Invoice	Date	Description	Amount
370268157001	08/28/2019	FULL COLOR BUSINESS CARD/MATTE PAPER/FULL COLOR BC BACKSIDE	$47.94

164089	09/24/2019	Open	Accounts Payable	OFS		$3,479.85

Invoice	Date	Description	Amount
597294-0	09/11/2019	LGL PAD	$28.13
597442-0	09/16/2019	PAPER DUP 20# LTR	$7.50
597332-1	09/09/2019	PAPER	$88.70
597361-1	09/10/2019	PAPER	$109.08
597332-0	09/12/2019	LGL PAD/HIGHLIGHTER/JUMBO CLIPS/PENS/NOTEBOOK/STAPLER	$139.17

597342-0	09/05/2019	SHARPIE MARKERS/STAPLES	$47.49
596925-1	07/30/2019	SHELL DESK/PEDESTAL FILE	$1,212.00
596925-2	07/31/2019	RETURN BRIDGE	$131.00
596925-3	08/07/2019	CHAIR	$1,454.78
596925-4	08/26/2019	RETURN BRIDGE	$262.00

164090	09/24/2019	Open	Accounts Payable	PATZER FABRICATING, LLC		$500.00
	Invoice	Date	Description		Amount	
	100429	09/10/2019	REPAIR 2 PLATES FOR EQUIPMENT		$500.00	
164091	09/24/2019	Open	Accounts Payable	PEPSI BOTTLING GROUP		$170.79
	Invoice	Date	Description		Amount	
	60858379	09/13/2019	MDEW/PEPSI/AQUA WTR		$170.79	
164092	09/24/2019	Open	Accounts Payable	PETHEALTH SERVICES USA INC		$2,385.00
	Invoice	Date	Description		Amount	
	SIUN13336983	09/04/2019	FDX ISO MINICHIPS		$2,385.00	
164093	09/24/2019	Open	Accounts Payable	PIONEER URGENT CARE		$655.00
	Invoice	Date	Description		Amount	
	RIZMI000 9/5/19	09/05/2019	M. RIZO PHYSICAL		$655.00	
164094	09/24/2019	Open	Accounts Payable	PRECISION DOCUMENT IMAGING		$1,500.00
	Invoice	Date	Description		Amount	
	2019496	09/17/2019	NEW AX APP & BATCH CREATION/SET UP DATE & FIELD FOR RETENTION		$1,500.00	
164095	09/24/2019	Open	Accounts Payable	PRECISION INDUSTRIAL ENGRAVING		$97.50
	Invoice	Date	Description		Amount	
	293	09/05/2019	PLAQUE LAMINATE WOOD BOARD		$97.50	
164096	09/24/2019	Open	Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO		$23,605.52
	Invoice	Date	Description		Amount	
	714 9/3/19	09/03/2019	RETIREE SUBSIDY		$23,605.52	
164097	09/24/2019	Open	Accounts Payable	R H CONSTRUCTION SERVICE LLC		$3,700.00
	Invoice	Date	Description		Amount	
	ELK059	08/31/2019	CONCRETE COMPRESSION TEST		$3,700.00	
164098	09/24/2019	Open	Accounts Payable	RAGNASOFT INC		$1,885.00
	Invoice	Date	Description		Amount	
	RSI-0004025	09/01/2019	PLANIT POLICE SUBSCRIPTION		$1,885.00	

164099	09/24/2019	Open		Accounts Payable	RAY ALLEN MANUFACTURING LLC	$1,107.97
	Invoice		Date	Description	Amount	
	RINV103738		08/23/2019	GARMIN ALPHA BUNDLE W/BLACK COLLAR/COLLAR RED	$1,107.97	
164100	09/24/2019	Open		Accounts Payable	REDI SERVICES LLC	$80.00
	Invoice		Date	Description	Amount	
	136628		08/28/2019	CLEAN AND SERVICE 1 PORTA JOHN GEN AVIATION RAMP	$80.00	
164101	09/24/2019	Open		Accounts Payable	ROCKY MOUNTAIN TURF EQUIPMENT	$958.70
	Invoice		Date	Description	Amount	
	P14434*		07/24/2019	CABLE ACTUATOR/CAP RH/CAP LH/ASSEMBLY	$958.70	
164102	09/24/2019	Open		Accounts Payable	ROYS INC	$14.99
	Invoice		Date	Description	Amount	
	02-1036279		09/04/2019	RUG DR OXY	$14.99	
164103	09/24/2019	Open		Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA	$1,339.00
	Invoice		Date	Description	Amount	
	20570		08/30/2019	RECLAIMED 40 UNITS	$520.00	
	20630		09/10/2019	RECLAIMED 63 UNITS	$819.00	
164104	09/24/2019	Open		Accounts Payable	RUBY MTN NATURAL SPRING WATER	$13.00
	Invoice		Date	Description	Amount	
	68583R		08/25/2019	RENTAL OF H/C DISPENSER	$13.00	
164105	09/24/2019	Open		Accounts Payable	RUBY ROSE LANDSCAPE	$180.00
	Invoice		Date	Description	Amount	
	2903		09/09/2019	TRIM TREES AND SHRUBS	$180.00	
164106	09/24/2019	Open		Accounts Payable	SALT LAKE WHOLESALE SPORTS	$45.00
	Invoice		Date	Description	Amount	
	55249		09/04/2019	LIFTGATE SERVICE FOR 13 CASES OF AMMUNITION	$45.00	
164107	09/24/2019	Open		Accounts Payable	SHRED-IT USA, LLC	$62.27
	Invoice		Date	Description	Amount	
	8128087274		08/31/2019	OFF SITE REGULAR SERVICE	$62.27	
164108	09/24/2019	Open		Accounts Payable	SIERRA ELECTRONICS	$465.85
	Invoice		Date	Description	Amount	
	AR18925		09/06/2019	TECH REPLACED VOLUME POTT	$110.00	
	AR18855		09/05/2019	TECH REPLACED CONTROLS	$355.85	

164109	09/24/2019	Open		Accounts Payable	SIERRA NEVADA CONSTRUCTION	$469,112.17
	Invoice		Date	Description		Amount
	APP #1 MICRO		08/31/2019	ELKO 2019 MICRO SLURRY		$493,802.28
	RETENTION MICRO		08/31/2019	ELKO 2019 MICRO SLURRY RETENTION		($24,690.11)
164110	09/24/2019	Open		Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC.	$924.00
	Invoice		Date	Description		Amount
	RN242609		08/22/2019	BIO-SOLIDS 10 METALS/TCLP 10 METALS/ORGANIC MATTER		$594.00
	RN243215		09/05/2019	MERCURY SOLID/METALS/METALS DIGEST/MOISUTRE CONTENT PERCENT		$330.00
164111	09/24/2019	Open		Accounts Payable	SILVER STATE BARRICADE & SIGN	$2,034.81
	Invoice		Date	Description		Amount
	108630		08/27/2019	GRACO VALVE REPAIR KITS		$387.87
	108705		08/29/2019	MAGNUM TORCH ENNIS FLINT		$1,517.24
	108893		09/05/2019	BRACO Q-KIT FILTER 30 MESH		$129.70
164112	09/24/2019	Open		Accounts Payable	SIMONE TURNER	$250.00
	Invoice		Date	Description		Amount
	133.2		09/10/2019	ARTIST WORK ON CENTENNIAL BOOT FINAL PAYMENT		$250.00
164113	09/24/2019	Open		Accounts Payable	SIX STATES DISTRIBUTORS INC	$65.32
	Invoice		Date	Description		Amount
	46 048634		08/29/2019	STT LAMP		$65.32
164114	09/24/2019	Open		Accounts Payable	SLY DRIVELINES INC	$305.62
	Invoice		Date	Description		Amount
	29215		08/28/2019	PTO ASSY/FLANGE/REPAIR		$305.62
164115	09/24/2019	Open		Accounts Payable	SMITH, BRANDIN	$304.00
	Invoice		Date	Description		Amount
	10/1/19 ADVANCE		09/13/2019	10/1-4/19 NIST EVIDENCE MANAGEMENT CONFERENCE		$304.00
164116	09/24/2019	Open		Accounts Payable	SMITH POWER PRODUCTS INC	$728.16
	Invoice		Date	Description		Amount
	3092784		08/28/2019	KIT FILTER		$57.56
	3092750		08/28/2019	SYNTHETIC ATF/FILTER CONTR/FILTER SUCTION		$211.81
	3092775		08/28/2019	CREDIT FILTER CONTR/FITER SUCTION		($29.56)
	468837		09/13/2019	SERVICE TRANSMISSION		$488.35
164117	09/24/2019	Open		Accounts Payable	SMITHS CUSTOMER CHARGES	$27.74
	Invoice		Date	Description		Amount
	502651		09/15/2019	SOFT TACO/SHRED CHEESE/BEEF		$27.74

164118	09/24/2019	Open		Accounts Payable	SNYDER MECHANICAL	$1,850.18
	Invoice		Date	Description		Amount
	79183		08/29/2019	MATERIAL TO INSTALL A NEW 2" BALL VALVE FOR WADING POOL		$502.99
	79797		08/29/2019	MATERIAL TO INSTALL NEW AC COMPRESSOR		$1,347.19
164119	09/24/2019	Open		Accounts Payable	SOFTCHOICE CORPORATION	$17,997.00
	Invoice		Date	Description		Amount
	5207811		09/14/2019	MS EXCHANGE ENTERPRISE/MS SKYPE		$17,997.00
164120	09/24/2019	Open		Accounts Payable	SOLID WASTE ASSOC OF NORTH AME	$223.00
	Invoice		Date	Description		Amount
	2020-881805		09/03/2019	SHANE FERTIG MEMBERSHIP RENEWAL		$223.00
164121	09/24/2019	Open		Accounts Payable	STAKER PARSON COMPANIES	$1,014.99
	Invoice		Date	Description		Amount
	5026451		08/26/2019	ASPHALT W/LIME		$507.99
	5025592		08/27/2019	TACK OIL		$507.00
164122	09/24/2019	Open		Accounts Payable	STANDARD SIGNS, INC.	$359.37
	Invoice		Date	Description		Amount
	51252		09/10/2019	LED LAMP		$359.37
164123	09/24/2019	Open		Accounts Payable	STANTEC CONSULTING SERVICES, INC.	$645.50
	Invoice		Date	Description		Amount
	1556801		09/06/2019	PARK1601B SPORTS COMPLEX		$645.50
164124	09/24/2019	Open		Accounts Payable	STATE FIRE DC SPECIALTIES LLC	$250.00
	Invoice		Date	Description		Amount
	N07058E		08/26/2019	EXTINGUISHER RECHARGE SERICE		$155.00
	N03998D		08/30/2019	LABOR		$95.00
164125	09/24/2019	Open		Accounts Payable	STATE OF NV DEPT OF PUBLIC SAFETY	$351.00
	Invoice		Date	Description		Amount
	51293		09/03/2019	FINGERPRINT SERVICES		$351.00
164126	09/24/2019	Open		Accounts Payable	STEAM STORE OF ELKO INC	$118.10
	Invoice		Date	Description		Amount
	31155		09/12/2019	GLISTEN		$118.10
164127	09/24/2019	Open		Accounts Payable	STERLING CRANE, LLC.	$475.00
	Invoice		Date	Description		Amount

	00236912		08/31/2019	33 TON BOOM TRUCK SERVICE		$475.00	
164128	09/24/2019	Open			Accounts Payable	SWIRE COCA COLA	$155.52
	Invoice		Date	Description		Amount	
	13410200408		09/16/2019	SPRITE/COKE/DASANI		$155.52	
164129	09/24/2019	Open			Accounts Payable	SYMBOLARTS, LLC	$1,432.75
	Invoice		Date	Description		Amount	
	0337127-IN		08/20/2019	COIN POLICE DEPT		$1,432.75	
164130	09/24/2019	Open			Accounts Payable	THATCHER COMPANY OF NEVADA INC	$12,730.30
	Invoice		Date	Description		Amount	
	1476852		08/28/2019	T-CHLOR		$4,075.00	
	1477890		09/13/2019	T-CHLOR		$4,081.52	
	1477750		09/06/2019	T-CHLOR		$4,573.78	
164131	09/24/2019	Open			Accounts Payable	TKS SERVICES LLC	$130.00
	Invoice		Date	Description		Amount	
	COE091719		09/17/2019	FIRE DEPT SHED		$130.00	
164132	09/24/2019	Open			Accounts Payable	TRI-TECH FORENSICS	$452.85
	Invoice		Date	Description		Amount	
	196619		09/10/2019	BUREAU REFERENCE SCALE/L-SHAPED PHOTOGRAY SCALE/ADHESIVE PHOTO		$338.95	
	192357		08/16/2019	SAWTOOTH EVIDENCE TAPE		$113.90	
164133	09/24/2019	Open			Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.	$76,910.38
	Invoice		Date	Description		Amount	
	442670-00		09/05/2019	GM4300 D T4 GROUNDS MASTER		$54,972.00	
	442671-00		09/05/2019	SAND PRO		$21,914.40	
	758868-00		08/30/2019	ROLLER SCALP-ANTI		$23.98	
164134	09/24/2019	Open			Accounts Payable	ULINE	$761.71
	Invoice		Date	Description		Amount	
	111396348		08/14/2019	NITRILE GLOVES		$711.20	
	112069184		09/05/2019	SQUEEZABLE CYLINDER BOTTLE		$50.51	
164135	09/24/2019	Open			Accounts Payable	UNITED CENTRAL INDUSTRIAL SUPPLY CO, LLC	$5.83
	Invoice		Date	Description		Amount	
	2128005		08/28/2019	CPLG FERRULE BRASS/SHANK SHORT BRASS		$5.83	
164136	09/24/2019	Open			Accounts Payable	UNITED SERVICE & SALES	$33.38
	Invoice		Date	Description		Amount	

	26070	08/30/2019	FILTER AIR/COVER AIR FILTER		$33.38	
164137	09/24/2019	Open		Accounts Payable	VALVE AND ACTUATION SALES SUPPLY	$9,165.89
	Invoice	Date	Description		Amount	
	437	09/13/2019	HONEYWELL VALVE		$2,166.99	
	420	07/26/2019	12" VAL-MATIC SILENT CHECK VALVE PART		$6,998.90	
164138	09/24/2019	Open		Accounts Payable	VEGA CONSTRUCTION	$1,912.50
	Invoice	Date	Description		Amount	
	101417	09/13/2019	PICKED UP 3 LOADS OF ROAD BASE		$191.25	
	101421	09/17/2019	PICKED UP 3 LOADS OF ROAD BASE		$191.25	
	101465	09/17/2019	PICKED UP 1 LOAD OF ROAD BASE		$63.75	
	101461	09/17/2019	PICKED UP 3 LOADS OF ROAD BASE		$191.25	
	101410	09/06/2019	PICKED UP 3 LOADS OF ROAD BASE		$191.25	
	101412	09/09/2019	PICKED UP 2 LOADS OF ROAD BASE FROM YARD		$127.50	
	101407	09/05/2019	PICKED UP 2 LOADS OF ROAD BASE FROM YARD		$255.00	
	101414	09/09/2019	PICKED UP 1 LOAD OF ROAD BASE FROM YARD		$63.75	
	101418	09/13/2019	PICKED UP 2 LOADS OF ROAD BASE FROM YARD		$127.50	
	101404	09/05/2019	PICKED UP 2 LOADS OF ROAD BASE		$255.00	
	101399	09/04/2019	PICKED UP 2 LOADS OF ROAD BASE		$255.00	
164139	09/24/2019	Open		Accounts Payable	VERIZON WIRELESS	$1,172.41
	Invoice	Date	Description		Amount	
	9837752899	09/10/2019	AUG 11-SEP 10 IT DEPT		$242.68	
	9837750542	09/10/2019	AUG 11 - SEP 10 POLICE DEPT		$929.73	
164140	09/24/2019	Open		Accounts Payable	VOGUE LAUNDRY	$414.95
	Invoice	Date	Description		Amount	
	S2963591	08/30/2019	MEDICAL		$37.40	
	2958830	08/09/2019	MAT DK GRANITE		$37.27	
	2964298	09/06/2019	MAT DK GRANITE		$37.27	
	S2963586	08/30/2019	MEDICAL		$13.15	
	2964287	09/06/2019	DUST MOP		$6.85	
	2962646	08/29/2019	MAT AUTUMN BROWN		$88.82	
	S2963592	08/30/2019	MEDICAL		$146.70	
	2962956	08/30/2019	DUST MOP		$6.75	
	2964001	09/05/2019	MAT DK GRANITE		$40.74	
164141	09/24/2019	Open		Accounts Payable	VWR INTERNATIONAL INC	$209.56
	Invoice	Date	Description		Amount	
	8087482969	08/30/2019	BDH NITRIC ACID ACS GRADE		$37.21	
	8087390629	08/23/2019	TOT SUSPENDED SOLID STD		$172.35	

164142	09/24/2019	Open		Accounts Payable	WALMART COMMUNITY	$114.49
	Invoice		Date	Description		Amount
	1881 8/22/19		08/22/2019	BULLET LASER/PICKIT/CMND HOOKS/LYSOL/FACCIAL TISSUE		$114.49
164143	09/24/2019	Open		Accounts Payable	WALTHER, KAREN	$6.43
	Invoice		Date	Description		Amount
	09122019		09/12/2019	REIMB/SINGLE SIDE KEY		$6.43
164144	09/24/2019	Open		Accounts Payable	WEST COAST CODE CONSULTANTS	$4,183.70
	Invoice		Date	Description		Amount
	UT19-537-017		09/10/2019	PLAN REVIEW SERVICES		$3,968.70
	UT19-537-016		09/10/2019	PLAN REVIEW SERVICES		$215.00
164145	09/24/2019	Open		Accounts Payable	WESTCOAST ROTOR, INC	$1,867.17
	Invoice		Date	Description		Amount
	28159		08/29/2019	ORING BEARING/SHAFT QUILL O RING NITRILE/REF C PIPE PLUG		$1,867.17
164146	09/24/2019	Open		Accounts Payable	WESTERN ENVIRONMENTAL TESTING	$216.32
	Invoice		Date	Description		Amount
	116874		08/31/2019	AMMONIA/ANIONS		$161.08
	116817		08/31/2019	EK FECAL BY QUANT		$55.24
164147	09/24/2019	Open		Accounts Payable	WESTERN NEVADA SUPPLY CO	$3,734.83
	Invoice		Date	Description		Amount
	28008384		08/28/2019	SPEA MARLEX/MTR IDLER/SS ROTOR		$70.35
	28015611		09/04/2019	SS ROTOR/ELEC SCR VLV		$288.06
	28013527		09/03/2019	ELEC SCR VLV/SOLENOID/SS ROTOR		$386.73
	28014584		09/03/2019	BLIND FLG RF/TYTE GSKT		$34.42
	28009240		08/30/2019	WATT 2 STEAM PRESS/ COMP FLG/BRS NIP/FF GSKT		$322.70
	CM27744293		08/30/2019	COP TYPE L HARD 2 TUBE		($518.80)
	CM27721993		08/30/2019	CREDIT COP TYPE L HARD 2-1/2 TUBE		($368.00)
	28010959		09/03/2019	INSUL /FG INSUL/PIPE TAPE/FG TAPE		$479.24
	28009064		08/28/2019	OATE TRAN 1 PT TRANSITION CMNT		$13.20
	28007238		08/28/2019	BACK WTR VLV		$74.99
	28009249		08/28/2019	UNIFLEX SWR CPLG		$9.14
	28006619		08/30/2019	SXT 90 ELL		$15.04
	27999258		08/30/2019	STINGER DS LED HPL		$1,006.53
	28019813		09/06/2019	40 CPLG/80 NIP		$9.27
	28019568		09/06/2019	SS ROTOR		$58.50
	28019718		09/06/2019	SS ROTOR		$58.50
	28021778		09/09/2019	PVC 40 PLUG/ADJ BUBBLER/PVC 4O T/PVC 80 NIP		$15.49

28025906	09/11/2019	ALUM IMP PART B/D/A/F MIP	$50.79
28009240-1	09/05/2019	THRD COMP FLG	$196.76
28009240-2	09/09/2019	STEAM PRESS REG	$1,531.92

164148	09/24/2019	Open	Accounts Payable	WESTERN STATES PROPANE		$227.84

Invoice	Date	Description	Amount
A636549	09/11/2019	LP GAS DISPENSER COMMER	$20.21
636374	09/06/2019	LP GAS DISPENSER COMMER PARTS/FITTINGS	$82.32
636142	08/29/2019	LP GAS DISPENSER COMMER	$43.71
636143	08/29/2019	PARTS/FITTINGS	$81.60

164149	09/24/2019	Open	Accounts Payable	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.		$4,855.26

Invoice	Date	Description	Amount
S34945623	09/10/2019	PARK1601O SPORTS COMPLEX COMFORT STATION	$4,855.26

164150	09/24/2019	Open	Accounts Payable	XEROX CORPORATION		$2,075.93

Invoice	Date	Description	Amount
097995843	09/01/2019	C8035H	$210.82
097995859	09/13/2019	W7220PT 4 TRAY	$258.91
097995860	09/01/2019	C8035T	$324.43
097995829	09/01/2019	C8045H	$363.93
097995792	09/01/2019	W7830PT TANDEM	$174.70
097995823	09/01/2019	W7845PT TANDEM	$467.34
097995850	09/01/2019	W7835PT TANDEM	$275.80

164151	09/24/2019	Open	Accounts Payable	ZOETIS		$1,128.25

Invoice	Date	Description	Amount
9008891466	09/10/2019	DEFENSOR	$260.00
9008879859	09/09/2019	VANGUARD RAPID RESP/VANGUARD PLUS/FELOCELL	$868.25

164152	09/24/2019	Open	Accounts Payable	ELKO MEXICAN FOLKLORIC BALLET		$80.00

Invoice	Date	Description	Amount
54426	09/13/2019	REFUND PARK EQUIPMENT RENTALS	$80.00

164153	09/24/2019	Open	Accounts Payable	RIDES AND RODS		$500.00

Invoice	Date	Description	Amount
54424	09/13/2019	REFUND PARK USER DEPOSIT	$500.00

164154	09/24/2019	Open	Accounts Payable	SOLIS, HUMBERTO & SOCORRO		$83.00

Invoice	Date	Description	Amount
1849000-002	09/17/2019	REFUND UTILITY OVERPAYMENT 1849000-002	$83.00

164155	09/27/2019	Open		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$560.00
	Invoice		Date	Description		Amount
	2020-00000112		09/27/2019	UD PD - Union Dues Police		$560.00
164156	09/27/2019	Open		Accounts Payable	EPOPA Sergeants Unit	$160.00
	Invoice		Date	Description		Amount
	2020-00000113		09/27/2019	UD SGT - Union Dues Sergeants		$160.00
164157	09/27/2019	Open		Accounts Payable	IAFF LOCAL 2423	$425.00
	Invoice		Date	Description		Amount
	2020-00000115		09/27/2019	UD FIRE - Union Dues Fire		$425.00
164158	09/27/2019	Open		Accounts Payable	KANSAS PAYMENT CENTER	$746.33
	Invoice		Date	Description		Amount
	2020-00000116		09/27/2019	CSKS - Child Support Kansas		$746.33
164159	09/27/2019	Open		Accounts Payable	LEE ENGINE COMPANY	$270.00
	Invoice		Date	Description		Amount
	LeeEng09272019		09/27/2019	Vol Fire Service		$270.00
164160	09/27/2019	Open		Accounts Payable	NATIONAL LIFE GROUP	$2,275.00
	Invoice		Date	Description		Amount
	2020-00000117		09/27/2019	LSW Amt - LSW Deferred Comp Amt		$2,275.00
164161	09/27/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice		Date	Description		Amount
	2020-00000118		09/27/2019	PPTN - NV Prepaid Tuition Program		$89.50
164162	09/27/2019	Open		Accounts Payable	NEVADA STATE TREASURER	$82.00
	Invoice		Date	Description		Amount
	2019 3rd Qtr		09/27/2019	3rd Quarter Child Support Processing Fee		$82.00
164163	09/27/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00
	Invoice		Date	Description		Amount
	2020-00000119		09/27/2019	UD BCC - Union Dues BCC		$448.00
164164	09/27/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$148,798.15
	Invoice		Date	Description		Amount
	2020-00000120		09/27/2019	PERS EL - PERS Elected Officials*		$148,798.15
164165	09/27/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00
	Invoice		Date	Description		Amount

	2020-00000121		09/27/2019	UW - United Way		$25.00	
164166	09/27/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3		$250.00
	Invoice		Date	Description		Amount	
	2020-00000123		09/27/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
164167	09/27/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES		$607.68
	Invoice		Date	Description		Amount	
	2020-00000126		09/27/2019	WIS - Western Insurance Specialties		$607.68	
164168	09/25/2019	Open		Accounts Payable	DAZ, SHANE		$405.00
	Invoice		Date	Description		Amount	
	10/6/19 ADVANCE		09/25/2019	10/6-11/19 ISR MATRIX HORIZONTAL CORE TRAINING		$405.00	
164169	09/25/2019	Open		Accounts Payable	ELKO CITY-CO CIVIC AUD		$109,665.01
	Invoice		Date	Description		Amount	
	08312019		08/31/2019	ROOM TAX FOR AUGUST 2019 - GENERAL		$63,140.46	
	AUGUST 31 2019		08/31/2019	ROOM TAX FOR AUGUST 2019 - ADVERTISING		$46,524.55	
164170	09/25/2019	Open		Accounts Payable	ELKO COUNTY FAIRBOARD		$13,292.73
	Invoice		Date	Description		Amount	
	08312019		08/31/2019	ROOM TAX FOR AUGUST 2019		$13,292.73	
164171	09/25/2019	Open		Accounts Payable	ELKO COUNTY RECREATION BD		$16,615.91
	Invoice		Date	Description		Amount	
	08312019		08/31/2019	ROOM TAX FOR AUGUST 2019		$16,615.91	
164172	09/25/2019	Open		Accounts Payable	FEDEX		$161.23
	Invoice		Date	Description		Amount	
	6-737-33809		09/13/2019	TRK#789675824270 WRF		$161.23	
164173	09/25/2019	Open		Accounts Payable	LAUGHLIN, CATALINA		$193.06
	Invoice		Date	Description		Amount	
	9/17/19 PER DIEM		09/25/2019	9/17-19/19 FLOOD PLAIN WORKSHOP		$193.06	
164174	09/25/2019	Open		Accounts Payable	NV ENERGY		$2,926.48
	Invoice		Date	Description		Amount	
	09172019		09/17/2019	CITY OF ELKO CHARGES		$2,926.48	
164175	09/25/2019	Open		Accounts Payable	STATE OF NEVADA		$10,029.49
	Invoice		Date	Description		Amount	
	08312019		08/31/2019	ROOM TAX FOR AUGUST 2019		$10,029.49	

164176	09/25/2019	Open		Accounts Payable	UNITED PARCEL SERVICE	$89.67
	Invoice		Date	Description	Amount	
	F7348R379		09/14/2019	TRK#K2582594616 FIRE	$89.67	
164177	09/25/2019	Open		Accounts Payable	WESTERN FOLKLIFE CENTER	$6,646.36
	Invoice		Date	Description	Amount	
	08312019		08/31/2019	ROOM TAX FOR AUGUST 2019	$6,646.36	
Type Check Totals:				1273 Transactions		$7,742,285.97
EFT						
638	07/05/2019	Open		Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,506.02
	Invoice		Date	Description	Amount	
	2020-00000001		07/05/2019	CS - Child Support*	$1,506.02	
639	07/05/2019	Open		Accounts Payable	AFLAC	$2,375.83
	Invoice		Date	Description	Amount	
	2020-00000002		07/05/2019	AFPT - Aflac Pre-Tax*	$2,375.83	
640	07/05/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$6,145.87
	Invoice		Date	Description	Amount	
	2020-00000005		07/05/2019	HSA - Health Savings Account	$6,145.87	
641	07/05/2019	Open		Accounts Payable	US BANK OF NEVADA	$73,040.60
	Invoice		Date	Description	Amount	
	2020-00000014		07/05/2019	FWT - Federal Withholding Tax*	$73,040.60	
642	07/05/2019	Open		Accounts Payable	Voya Financial	$6,279.77
	Invoice		Date	Description	Amount	
	2020-00000016		07/05/2019	ING - Voya Deferred Compensation*	$6,279.77	
643	07/05/2019	Open		Accounts Payable	WASHINGTON NATIONAL INS CO	$3,926.94
	Invoice		Date	Description	Amount	
	2020-00000017		07/05/2019	WNI - Washington National Insurance	$3,926.94	
644	07/19/2019	Open		Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,889.33
	Invoice		Date	Description	Amount	
	2020-00000019		07/19/2019	CS - Child Support*	$1,889.33	
645	07/19/2019	Open		Accounts Payable	AFLAC	$2,375.83
	Invoice		Date	Description	Amount	
	2020-00000020		07/19/2019	AFPT - Aflac Pre-Tax*	$2,375.83	

646	07/19/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$6,095.87
	Invoice	Date	Description		Amount	
	2020-00000023	07/19/2019	HSA - Health Savings Account		$6,095.87	
647	07/19/2019	Open		Accounts Payable	US BANK OF NEVADA	$79,414.44
	Invoice	Date	Description		Amount	
	2020-00000031	07/19/2019	FWT - Federal Withholding Tax*		$79,414.44	
648	07/19/2019	Open		Accounts Payable	Voya Financial	$6,279.77
	Invoice	Date	Description		Amount	
	2020-00000033	07/19/2019	ING - Voya Deferred Compensation*		$6,279.77	
649	07/19/2019	Open		Accounts Payable	WASHINGTON NATIONAL INS CO	$3,926.94
	Invoice	Date	Description		Amount	
	2020-00000034	07/19/2019	WNI - Washington National Insurance		$3,926.94	
650	08/02/2019	Open		Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,889.33
	Invoice	Date	Description		Amount	
	2020-00000036	08/02/2019	CS - Child Support*		$1,889.33	
651	08/02/2019	Open		Accounts Payable	AFLAC	$2,375.83
	Invoice	Date	Description		Amount	
	2020-00000037	08/02/2019	AFPT - Aflac Pre-Tax*		$2,375.83	
652	08/02/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$7,795.87
	Invoice	Date	Description		Amount	
	2020-00000040	08/02/2019	HSA - Health Savings Account		$7,795.87	
653	08/02/2019	Open		Accounts Payable	US BANK OF NEVADA	$83,332.59
	Invoice	Date	Description		Amount	
	2020-00000049	08/02/2019	FWT - Federal Withholding Tax*		$83,332.59	
654	08/02/2019	Open		Accounts Payable	Voya Financial	$6,279.77
	Invoice	Date	Description		Amount	
	2020-00000051	08/02/2019	ING - Voya Deferred Compensation*		$6,279.77	
655	08/02/2019	Open		Accounts Payable	WASHINGTON NATIONAL INS CO	$4,941.61
	Invoice	Date	Description		Amount	
	2020-00000052	08/02/2019	WNI - Washington National Insurance		$4,941.61	
656	08/16/2019	Open		Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,927.66

	Invoice		Date	Description		Amount	
	2020-00000054		08/16/2019	CS - Child Support*		$1,927.66	
657	08/16/2019	Open			Accounts Payable	AFLAC	$2,375.83
	Invoice		Date	Description		Amount	
	2020-00000055		08/16/2019	AFPT - Aflac Pre-Tax*		$2,375.83	
658	08/16/2019	Open			Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$5,607.87
	Invoice		Date	Description		Amount	
	2020-00000065		08/16/2019	HSA - Health Savings Account		$5,607.87	
659	08/16/2019	Open			Accounts Payable	US BANK OF NEVADA	$73,447.07
	Invoice		Date	Description		Amount	
	2020-00000074		08/16/2019	FWT - Federal Withholding Tax*		$73,447.07	
660	08/16/2019	Open			Accounts Payable	Voya Financial	$6,279.77
	Invoice		Date	Description		Amount	
	2020-00000076		08/16/2019	ING - Voya Deferred Compensation*		$6,279.77	
661	08/16/2019	Open			Accounts Payable	WASHINGTON NATIONAL INS CO	$4,941.61
	Invoice		Date	Description		Amount	
	2020-00000077		08/16/2019	WNI - Washington National Insurance		$4,941.61	
662	08/30/2019	Open			Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,466.12
	Invoice		Date	Description		Amount	
	2020-00000079		08/30/2019	CS - Child Support*		$1,466.12	
663	08/30/2019	Open			Accounts Payable	AFLAC	$2,375.83
	Invoice		Date	Description		Amount	
	2020-00000080		08/30/2019	AFPT - Aflac Pre-Tax*		$2,375.83	
664	08/30/2019	Open			Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$5,607.87
	Invoice		Date	Description		Amount	
	2020-00000082		08/30/2019	HSA - Health Savings Account		$5,607.87	
665	08/30/2019	Open			Accounts Payable	US BANK OF NEVADA	$75,048.78
	Invoice		Date	Description		Amount	
	2020-00000087		08/30/2019	FWT - Federal Withholding Tax*		$75,048.78	
666	08/30/2019	Open			Accounts Payable	Voya Financial	$6,279.77
	Invoice		Date	Description		Amount	
	2020-00000089		08/30/2019	ING - Voya Deferred Compensation*		$6,279.77	

667	08/30/2019	Open		Accounts Payable	WASHINGTON NATIONAL INS CO	$4,917.47
	Invoice	Date	Description		Amount	
	2020-00000090	08/30/2019	WNI - Washington National Insurance		$4,917.47	
668	09/13/2019	Open		Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,466.12
	Invoice	Date	Description		Amount	
	2020-00000092	09/13/2019	CS - Child Support*		$1,466.12	
669	09/13/2019	Open		Accounts Payable	AFLAC	$2,375.83
	Invoice	Date	Description		Amount	
	2020-00000093	09/13/2019	AFPT - Aflac Pre-Tax*		$2,375.83	
670	09/13/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$5,757.87
	Invoice	Date	Description		Amount	
	2020-00000096	09/13/2019	HSA - Health Savings Account		$5,757.87	
671	09/13/2019	Open		Accounts Payable	US BANK OF NEVADA	$79,859.80
	Invoice	Date	Description		Amount	
	2020-00000105	09/13/2019	FWT - Federal Withholding Tax*		$79,859.80	
672	09/13/2019	Open		Accounts Payable	Voya Financial	$6,279.77
	Invoice	Date	Description		Amount	
	2020-00000107	09/13/2019	ING - Voya Deferred Compensation*		$6,279.77	
673	09/13/2019	Open		Accounts Payable	WASHINGTON NATIONAL INS CO	$4,827.06
	Invoice	Date	Description		Amount	
	2020-00000108	09/13/2019	WNI - Washington National Insurance		$4,827.06	
674	09/27/2019	Open		Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,466.12
	Invoice	Date	Description		Amount	
	2020-00000110	09/27/2019	CS - Child Support*		$1,466.12	
675	09/27/2019	Open		Accounts Payable	AFLAC	$2,375.83
	Invoice	Date	Description		Amount	
	2020-00000111	09/27/2019	AFPT - Aflac Pre-Tax*		$2,375.83	
676	09/27/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$8,907.87
	Invoice	Date	Description		Amount	
	2020-00000114	09/27/2019	HSA - Health Savings Account		$8,907.87	
677	09/27/2019	Open		Accounts Payable	US BANK OF NEVADA	$69,170.13

Invoice	Date	Description	Amount
2020-00000122	09/27/2019	FWT - Federal Withholding Tax*	$69,170.13

678	09/27/2019	Open	Accounts Payable	Voya Financial		$41,379.77

Invoice	Date	Description	Amount
2020-00000124	09/27/2019	ING - Voya Deferred Compensation*	$41,379.77

679	09/27/2019	Open	Accounts Payable	WASHINGTON NATIONAL INS CO		$4,778.55

Invoice	Date	Description	Amount
2020-00000125	09/27/2019	WNI - Washington National Insurance	$4,778.55

Type EFT Totals:	42 Transactions	$718,792.58

CITY - Operating Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	1272	$7,742,175.97	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	1	$110.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	1273	$7,742,285.97	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	42	$718,792.58	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	42	$718,792.58	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	1314	$8,460,968.55	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	1	$110.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	1315	$8,461,078.55	$0.00

Grand Totals:

Checks	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**1272**	**$7,742,175.97**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**1**	**$110.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**1273**	**$7,742,285.97**	**$0.00**

EFTs	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**42**	**$718,792.58**	**$0.00**

Reconciled	0	$0.00	$0.00
Voided	0	$0.00	$0.00
Total	42	$718,792.58	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	1314	$8,460,968.55	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	1	$110.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	1315	$8,461,078.55	$0.00