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, 2015 through September 30, 2015:

Total Receipts	$8,887,985.09
Total Disbursements	$7,498,476.25

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

Chris Johnson, Mayor

Attest:

Shanell Owen, MMC
City Clerk

REVENUES

City of Elko Quarterly Revenues

For the Quarter Ending 9/30/2015

Account Description	Credit Amount
Account Taxes Ad Valorem Totals	$859,793.45
Account Licenses & Permits Business Licenses Totals	$92,562.31
Account Licenses & Permits Liquor Licenses Totals	$18,092.10
Account Licenses & Permits Gambling Licenses Totals	$29,142.00
Account Franchise Fees Geothermal Energy Totals	$729.21
Account Franchise Fees Water / Sewer R-O-W Toll Totals	$59,774.91
Account Franchise Fees Beehive Broadband Totals	$4.71
Account Other Permits Dog Licenses Totals	$962.00
Account Other Permits Bicycle Licenses Totals	$4.00
Account Other Permits Building Permits Totals	$69,490.80
Account Federal Grants LEO Reimbursements Totals	$1,860.00
Account State Shared Revenues Cigarette Tax Totals	$2,030.59
Account State Shared Revenues Liquor Tax Totals	$2,398.18
Account State Shared Revenues BCCRT Totals	$192,447.82
Account State Shared Revenues SCCRT Totals	$687,665.61
Account State Shared Revenues Real Property Transfer Tax Totals	$10,160.00
Account State Shared Revenues Government Services Tax (MVPT) Totals	$118,140.74
Account Local Shared Revenues Court Adm Assessments Totals	$1,527.50
Account General Government Zoning Fees Totals	$6,450.00
Account General Government Storm Water Mgmt Fees Totals	$30,244.60
Account Public Safety Street Lighting Fees Totals	$64,686.99
Account Public Safety Plan Check Fees Totals	$21,335.96
Account Public Safety Fingerprinting Fees Totals	$1,288.00
Account Public Safety Prostitution Fees Totals	$1,400.00
Account Public Safety Insurance Fees Totals	$4,051.25
Account Public Safety Work Cards Totals	$1,169.00
Account Public Safety Fire Department Fees Totals	$13,447.73
Account Public Safety Ambulance Fees Totals	$3,333.03
Account Health Cemetery Sales of Plots Totals	$4,400.00
Account Health Cemetery Grave Openings Totals	$5,225.00
Account Health Animal Shelter Fees Totals	$1,897.00
Account Health Animal Pickup Fees Totals	$4,315.00
Account Health Animal Adoption Fees Totals	$9,891.50
Account Health Animal Surrender Fees Totals	$2,452.00
Account Health Animal Shelter Misc Fees Totals	$1,149.00
Account Culture & Recreation Swimming Pool Daily Fees Totals	$32,061.25
Account Culture & Recreation Pool Lesson & Exercise Fees Totals	$21,930.00
Account Culture & Recreation Park Concession Rentals Totals	$250.00
Account Culture & Recreation Park Use Fees Totals	$9,160.00
Account Court Fines Municipal Court Fines Totals	$40,281.50
Account Court Fines Forensic Service Fees Totals	$652.00
Account Court Fines Bail Bond Fees Totals	$875.00
Account Interest Interest Income Totals	$278.81
Account Reimbursements Public Defender Reimbursements Totals	$500.00
Account Reimbursements Street Cut Revenue Totals	$600.00
Account Reimbursements Veterinarian SVC Reimbursement Totals	$1,505.00
Account Rentals & Leases General Leases Totals	$212.40
Account Contributions / Donations Private Donations Totals	$5,001.00
Account Contributions / Donations Animal Shelter Donations Totals	$2,153.10
Account Contributions / Donations Spay/Neuter Clinic Donations Totals	$1,050.56
Account Other Miscellaneous Miscellaneous Revenues Totals	$7,807.55
Month July 2015 Totals	$2,101.07
Account Other Miscellaneous Auction Revenue Totals	$2,330.88
Account Other Miscellaneous Vending Machine Revenue Totals	$3,601.00
Account Other Miscellaneous Barricade Rental Totals	$940.00
Account Other Miscellaneous Cash Over / Short Totals	$179.90

City of Elko Quarterly Revenues

For the Quarter Ending 9/30/2015

Account Description	Credit Amount
Account Transfers In Recreation Fund Totals	$276,100.00
Fund General Fund Totals	**$2,730,991.94**
Account Transient Lodging Taxes Room Taxes Totals	$1,135,286.09
Account Interest Interest Income Totals	$117.75
Account Other Miscellaneous Late Penalties Totals	$4,670.20
Fund Recreation Fund Totals	**$1,140,074.04**
Account Culture & Recreation Fun Factory Fees Totals	$13,575.00
Account Culture & Recreation Players Fees Totals	$5,714.00
Account Culture & Recreation Special Events Fees Totals	$2,772.00
Account Culture & Recreation League Sponsor Fees Totals	$500.00
Account Culture & Recreation Elko Softball Association Fees Totals	$12,189.98
Account Interest Interest Income Totals	$0.14
Account Other Miscellaneous Softball Concession Revenue Totals	$7,323.40
Account Transfers In Recreation Fund Totals	$25,356.00
Fund Youth Recreation Totals	**$67,430.52**
Account Local Shared Revenues Court Adm Assessments Totals	$2,090.00
Fund Municipal Court Adm Assess Bldg Totals	**$2,090.00**
Account State Grants Narcotics Task Force Grant Totals	$6,929.82
Fund Narcotics Task Force Totals	**$6,929.82**
Account Interest Interest Income Totals	$380.15
Fund Revenue Stabilization Totals	**$380.15**
Account Taxes Ad Valorem Totals	$93,778.06
Account Interest Interest Income Totals	$95.53
Fund Elko Redevelopment Agency Totals	**$93,873.59**
Account Taxes Ad Valorem Totals	$217,066.71
Account Interest Interest Income Totals	$258.79
Fund Capital Construction Totals	**$217,325.50**
Account Interest Interest Income Totals	$117.90
Account Other Miscellaneous Miscellaneous Revenues Totals	$150.00
Fund Ad Valorem Capital Projects Totals	**$267.90**
Account Interest Interest Income Totals	$3.35
Fund Public Improvement Totals	**$3.35**
Account Taxes Ad Valorem Totals	$69,931.28
Account State Shared Revenues BCCRT Totals	$10,128.83
Account State Shared Revenues SCCRT Totals	$36,192.93
Account Interest Interest Income Totals	$206.04
Fund Capital Equipment Totals	**$116,459.08**
Account Interest Interest Income Totals	$1,174.84
Fund Facility Improvement Totals	**$1,174.84**
Account Taxes Ad Valorem Totals	$143,220.13
Account Interest Interest Income Totals	$225.94
Fund Debt Service Totals	**$143,446.07**

City of Elko Quarterly Revenues

For the Quarter Ending 9/30/2015

Account Description	Credit Amount
Account Sanitation Water User Fees Totals	$880,533.78
Account Sanitation Water Connection Fees Totals	$135,663.17
Account Sanitation Water Meter Fees Totals	$18,467.00
Account Interest Interest Income Totals	$1,881.20
Account Rentals & Leases CAL Ranch Lease Totals	$6,283.00
Account Other Miscellaneous Miscellaneous Revenues Totals	$150.00
Account Other Miscellaneous Late Penalties Totals	$13,856.75
Account Other Miscellaneous A/R Revenue Totals	$18,806.24
Fund Water Enterprise Totals	**$1,075,641.14**
Account Sanitation Sewer User Fees Totals	$723,884.54
Account Sanitation Sewer C/I Fees Totals	$787,579.75
Account Sanitation Septic Tank Receiving Fees Totals	$29,538.96
Account Sanitation Sewer Connection Fees Totals	$131,160.20
Account Sanitation Reuse Water Fees Totals	$605.23
Account Sanitation Water / Sewer Testing Fees Totals	$4,503.00
Account Interest Interest Income Totals	$2,915.88
Account Other Miscellaneous Miscellaneous Revenues Totals	$120.00
Account Other Miscellaneous Late Penalties Totals	$551.84
Fund Sewer Enterprise Totals	**$1,680,859.40**
Account Franchise Fees Solid Waste Disposal Totals	$6,607.43
Account Sanitation Landfill User Fees Totals	$448,632.42
Account Interest Interest Income Totals	$316.84
Account Other Miscellaneous Late Penalties Totals	$530.52
Account Other Miscellaneous Recycling Revenue Totals	$4,264.02
Fund Landfill Enterprise Totals	**$460,351.23**
Account Local Shared Revenues Local Aviation Fuel Tax Totals	$2,578.10
Account Airport Landing Fees Totals	$13,093.36
Account Airport Parking Fees Totals	$14,700.39
Account Airport Weather Data Service Fees Totals	$500.00
Account Airport Passenger Facility Charges Totals	$12,809.91
Account Interest Interest Income Totals	$78.91
Account Rentals & Leases Tie Down Rental Totals	$654.50
Account Rentals & Leases T-Hangar Rental Totals	$31,447.39
Account Rentals & Leases Terminal Leases Totals	$18,787.11
Account Rentals & Leases General Airport Land Leases Totals	$59,674.63
Account Rentals & Leases Terminal Advertising Fees Totals	$4,722.87
Account Rentals & Leases Airport Concession Rental Totals	$16,670.33
Account Rentals & Leases Rental Car Concession Fees Totals	$43,147.85
Account Rentals & Leases FBO Lease Totals	$25,019.20
Account Contributions / Donations Private Donations Totals	$15,000.00
Account Other Miscellaneous Miscellaneous Revenues Totals	$761.45
Account Other Miscellaneous Late Penalties Totals	$266.32
Account Transfers In General Fund Totals	$36,978.23
Account Transfers In Recreation Fund Totals	$109,195.85
Fund Airport Enterprise Totals	**$406,086.40**
Account Culture & Recreation Golf Greens Fees Totals	$75,122.69
Account Culture & Recreation Golf Membership Fees Totals	$2,981.00
Account Culture & Recreation Golf Tournament Fees Totals	$16,994.29
Account Culture & Recreation Golf Cart Path Fees Totals	$394.00
Account Culture & Recreation Golf Cart Shed Rental Totals	$169.75
Account Culture & Recreation Golf Concession Rental Totals	$3,933.00
Account Culture & Recreation Golf Cart Rental Fees Totals	$63,031.13

City of Elko Quarterly Revenues

For the Quarter Ending 9/30/2015

Account Description	Credit Amount
Account **Interest Interest Income** Totals	$117.74
Account **Other Miscellaneous Miscellaneous Revenues** Totals	$3,370.16
Account **Transfers In General Fund** Totals	$14,275.74
Account **Transfers In Recreation Fund** Totals	$25,356.00
Fund Golf Enterprise Totals	**$205,745.50**
Account **Health Health Ins Employer Contribution** Totals	$424,500.00
Account **Health Provider Reimbursements** Totals	$16,639.22
Account **Health Employee Dependent Contributions** Totals	$61,389.07
Account **Health Retiree Contributions** Totals	$23,774.39
Account **Health City Subsidy / Depend & Retirees** Totals	$12,501.00
Account **Interest Interest Income** Totals	$50.94
Fund Health Insurance Totals	**$538,854.62**
Grand Totals	**$8,887,985.09**

EXPENDITURES

Payment Register

From Payment Date: 7/1/2015 - To Payment Date: 9/30/2015

Number	Date	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount
CITY - Operating						
Check						
144038	07/01/2015		07/31/2015	Accounts Payable	ANTHEM DENTAL	$10,714.74

Invoice	Date	Description	Amount
6056392	07/01/2015	JULY PREMIUM	$10,714.74

144039	07/01/2015		07/31/2015	Accounts Payable	ELKO AREA CHAMBER OF COMMERCE	$255.00

Invoice	Date	Description	Amount
19317	07/01/2015	ANNUAL MEMBERSHIP DUES FOR THE CITY OF	$255.00

144040	07/01/2015		07/31/2015	Accounts Payable	ELKO FOURTH OF JULY FIREWORKS	$5,000.00

Invoice	Date	Description	Amount
07012015	07/01/2015	FY 2016 FIREWORKS DONATION	$5,000.00

144041	07/01/2015		07/31/2015	Accounts Payable	EMRB	$1,154.25

Invoice	Date	Description	Amount
AA15-319	07/01/2015	CITY OF ELKO AA15-319 ASSESSMENT FEE	$1,154.25

144042	07/01/2015		07/31/2015	Accounts Payable	FRONTIER	$943.51

Invoice	Date	Description	Amount
6/22-7/21/15	06/22/2015	CIYTOFELKO CHARGES JUNE 22-JULY 21, 2015	$943.51

144043	07/01/2015		07/31/2015	Accounts Payable	GCSAA	$550.00

Invoice	Date	Description	Amount
12958 2016	07/01/2015	BRIAN MICKELS CERTIFICATION RENEWAL	$175.00
513815	07/01/2015	MEMBERSHIP RENEWAL B. MICKELS 7/1/15-6/30/16	$375.00

144044	07/01/2015		07/31/2015	Accounts Payable	HIGH DESERT MICROIMAGING INC	$604.78

Invoice	Date	Description	Amount
33419	07/01/2015	7/1/15-6/30/16 ANNUAL SUPPORT AND UPGRADE	$604.78

144045	07/01/2015		07/31/2015	Accounts Payable	MCMULLEN INSURANCE AGENCY	$410,364.81

Invoice	Date	Description	Amount
NPAIP-1	07/01/2015	FY 2016 LIAB INS	$99,949.45
NPAIP-1*	07/01/2015	FY 2016 LIAB INS	$89,441.78
NPAIP-1**	07/01/2015	FY 2016 LIAB INS	$191,786.77
NPAIP-1***	07/01/2015	FY 2016 LIAB INS	$14,336.66
NPAIP-1****	07/01/2015	FY 2016 LIAB INS	$7,918.15
AP-03790400-	07/01/2015	FY 2016 AIRPORT LIAB	$6,932.00

144046	07/01/2015		07/31/2015	Accounts Payable	MCMULLEN INSURANCE AGENCY	$30,200.00

Invoice	Date	Description	Amount
10604	07/01/2015	AGENCY COMPENSATION	$30,200.00

144047	07/01/2015		07/31/2015	Accounts Payable	NATIONAL LEAGUE OF CITIES	$1,489.00

Invoice	Date	Description	Amount
114686	07/01/2015	SHANELL OWEN MEMBERSHIP #0000032230	$1,489.00

144048	07/01/2015		07/31/2015	Accounts Payable	NDEP - BUREAU OF AIR POLLUTION	$2,040.00

Invoice	Date	Description	Amount
FY16	07/01/2015	ANNUAL AIR QUALITY FOR HY 2016	$2,040.00

144049	07/01/2015		07/31/2015	Accounts Payable	NDEP - BUREAU OF AIR POLLUTION	$15,565.04
	Invoice	Date	Description		Amount	
	FY16AP495313	07/01/2015	FY2016 AP49531340.01 AIR QUALITY OPERATING		$15,565.04	
144050	07/01/2015		07/31/2015	Accounts Payable	NDEP - BUREAU OF WATER	$7,658.00
	Invoice	Date	Description		Amount	
	NS0020014	07/01/2015	PERMIT #NS0020014 ANNUAL REVIEW & SERVICES		$7,658.00	
144051	07/01/2015		07/31/2015	Accounts Payable	NDEP - BUREAU OF WATER	$1,914.00
	Invoice	Date	Description		Amount	
	NS2003515	07/01/2015	PERMIT#NS2003515 ANNUAL REVIEW & SERVICES		$1,914.00	
144052	07/01/2015		07/31/2015	Accounts Payable	NDEP - BUREAU OF WATER	$200.00
	Invoice	Date	Description		Amount	
	ISW-38954	07/01/2015	ISW-38954 STORMWATER INDUSTRIAL GENERAL		$200.00	
144053	07/01/2015		07/31/2015	Accounts Payable	NDEP - BUREAU OF WATER	$200.00
	Invoice	Date	Description		Amount	
	ISW-1634	07/01/2015	ISW-1634 STORMWATER INDUSTRIAL GENERAL		$200.00	
144054	07/01/2015		07/31/2015	Accounts Payable	NDEP - BUREAU OF WATER	$200.00
	Invoice	Date	Description		Amount	
	SMS4-80002	07/01/2015	SMS4-80002 SMALL MUNICIPAL SEPERATE STORM		$200.00	
144055	07/01/2015		07/31/2015	Accounts Payable	NDEP BSDW	$5,000.00
	Invoice	Date	Description		Amount	
	07012015	07/01/2015	ANNUAL LANDFILL OPERATING PERMIT FEE ELKO		$5,000.00	
144056	07/01/2015		07/31/2015	Accounts Payable	NDEP BSDW	$2,600.00
	Invoice	Date	Description		Amount	
	LCP-16-410	07/01/2015	2015-16 RENEWAL FOR CLEAN WATER ACT & SAFE		$2,600.00	
144057	07/01/2015		07/31/2015	Accounts Payable	NEVADA LEAGUE OF CITIES	$7,573.43
	Invoice	Date	Description		Amount	
	2015-004	07/01/2015	ANNUAL MEMBERSHIP DUES FOR FY 2015-2016		$7,573.43	
144058	07/01/2015		07/31/2015	Accounts Payable	NEVADA MUNICIPAL CLERK'S	$150.00
	Invoice	Date	Description		Amount	
	2015-2016	07/01/2015	MEMBERSHIP DUES FOR SHANELL OWEN & DIANN		$150.00	
144059	07/01/2015		07/31/2015	Accounts Payable	NEVADA ORGANIZATION BLDG	$150.00
	Invoice	Date	Description		Amount	
	07012015	07/01/2015	MEMBERSHIP FY 2015-2016 TED SCHNOOR		$150.00	
144060	07/01/2015		07/31/2015	Accounts Payable	NEVADA PUBLIC AGENCY	$26,348.00
	Invoice	Date	Description		Amount	
	PLL1516-05	07/01/2015	POLLUTION LIABILITY INS		$4,475.00	
	PLL1516-05*	07/01/2015	POLLUTION LIABILITY INS		$3,943.00	
	PLL1516-05**	07/01/2015	POLLUTION LIABILITY INS		$4,093.00	
	PLL1516-05***	07/01/2015	POLLUTION LIABILITY INS		$13,837.00	
144061	07/01/2015		07/31/2015	Accounts Payable	NV ENERGY	$54,486.46
	Invoice	Date	Description		Amount	
	MAY 21-JUNE	06/25/2015	CITY OF ELKO CHARGES MAY 21-JUNE 22		$2,921.41	

	JUNE 2015	06/25/2015	PUMPING ACCOUNTS FOR JUNE 2015		$46,285.14	
	MAY21-	06/25/2015	CITYOFELKO CHARGES MAY 21-JUNE 22		$5,279.91	
144062	07/01/2015		07/31/2015 Accounts Payable	VERIZON WIRELESS		$436.49
	Invoice	Date	Description		Amount	
	9747175085	06/10/2015	MAY 11-JUN10 CITY OF ELKO CHARGES		$160.04	
	974477561	06/16/2015	MAY 17-JUN 16 CITY OF ELKO CHARGES		$276.45	
144063	07/08/2015		07/31/2015 Accounts Payable	ANTHEM BLUE CROSS & BLUE		$49,378.22
	Invoice	Date	Description		Amount	
	001499099A	07/01/2015	JULY PREMIUM		$49,378.22	
144064	07/08/2015		07/31/2015 Accounts Payable	DRAKE, BRYAN		$198.90
	Invoice	Date	Description		Amount	
	7/13/15	07/08/2015	7/13-16/15 CVSA RECERT TRAINING		$198.90	
144065	07/08/2015		07/31/2015 Accounts Payable	MOORE, JONATHAN		$198.90
	Invoice	Date	Description		Amount	
	7/13/15	07/08/2015	7/13-16/15 CVSA RECERT TRAINING SALT LAKE CITY		$198.90	
144066	07/08/2015		07/31/2015 Accounts Payable	REED, BEN		$124.10
	Invoice	Date	Description		Amount	
	7/10/15	07/08/2015	7/10-17/15 FBINAA CONFERENCE ANNUAL TRAINING		$124.10	
144067	07/08/2015		07/31/2015 Accounts Payable	UNUM LIFE INSURANCE CO OF		$7,172.79
	Invoice	Date	Description		Amount	
	02069320013	07/01/2015	JULY PREMIUM		$7,172.79	
144068	07/08/2015		Accounts Payable	US FISH & WILDLIFE SERVICE		$100.00
	Invoice	Date	Description		Amount	
	39840B	07/08/2015	RE-ISSUANCE OF PERMIT#39840B		$100.00	
144069	07/08/2015		07/31/2015 Accounts Payable	VISION SERVICE PLAN - NV		$2,860.71
	Invoice	Date	Description		Amount	
	30033770001	07/01/2015	JULY PREMIUM		$2,860.71	
144070	07/08/2015		07/31/2015 Accounts Payable	NV ENERGY		$20,307.54
	Invoice	Date	Description		Amount	
	06272015	06/27/2015	STREET LIGHTS FOR JUNE 2015		$18,453.23	
	MAY22-JUN23	06/26/2015	CITY OF ELKO CHARGES FOR MAY 22-JUNE 23		$1,854.31	
144071	07/08/2015		07/31/2015 Accounts Payable	UNITED PARCEL SERVICE		$45.25
	Invoice	Date	Description		Amount	
	F7348R265	06/27/2015	TRK#K1361116953		$25.40	
	F7348R265*	06/27/2015	TRK#1ZF7348R0390022636		$19.85	
144072	07/10/2015		07/31/2015 Accounts Payable	AFLAC		$2,782.01
	Invoice	Date	Description		Amount	
	2016-00000011	07/10/2015	AFPT - Aflac Pre-Tax*		$2,782.01	
144073	07/10/2015		07/31/2015 Accounts Payable	CITY OF ELKO POLICE ASSOCIATION		$630.00
	Invoice	Date	Description		Amount	
	2016-00000012	07/10/2015	UD PD - Union Dues Police		$630.00	

144074	07/10/2015		07/31/2015	Accounts Payable	COLONIAL INSURANCE CO	$81.36
	Invoice	Date	Description		Amount	
	2016-00000013	07/10/2015	CI - Colonial Insurance		$81.36	
144075	07/10/2015		07/31/2015	Accounts Payable	ELKO COUNTY SHERIFF	$208.83
	Invoice	Date	Description		Amount	
	2016-00000014	07/10/2015	GARN AMT - Garnishment Amount		$208.83	
144076	07/10/2015		07/31/2015	Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$3,274.88
	Invoice	Date	Description		Amount	
	2016-00000015	07/10/2015	HSA - Health Savings Account		$3,274.88	
144077	07/10/2015		07/31/2015	Accounts Payable	IAFF LOCAL 2423	$450.00
	Invoice	Date	Description		Amount	
	2016-00000016	07/10/2015	UD FIRE - Union Dues Fire		$450.00	
144078	07/10/2015		07/31/2015	Accounts Payable	KANSAS PAYMENT CENTER	$588.50
	Invoice	Date	Description		Amount	
	2016-00000017	07/10/2015	CSKS - Child Support Kansas		$588.50	
144079	07/10/2015		07/31/2015	Accounts Payable	LEE ENGINE COMPANY	$465.00
	Invoice	Date	Description		Amount	
	LeeEng071015	07/10/2015	Vol Fire Service		$465.00	
144080	07/10/2015		07/31/2015	Accounts Payable	LIFE INSURANCE CO. OF THE SOUT	$2,275.00
	Invoice	Date	Description		Amount	
	2016-00000018	07/10/2015	LSW Amt - LSW Deferred Comp Amt		$2,275.00	
144081	07/10/2015		07/31/2015	Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice	Date	Description		Amount	
	2016-00000019	07/10/2015	PPTN - NV Prepaid Tuition Program		$89.50	
144082	07/10/2015		07/31/2015	Accounts Payable	NEVADA STATE TREASURER	$100.00
	Invoice	Date	Description		Amount	
	2015 2nd QTR	07/10/2015	2nd QTR 2015 Child Support processing fee		$100.00	
144083	07/10/2015		07/31/2015	Accounts Payable	OPERATING ENGINEERS LOCAL	$390.00
	Invoice	Date	Description		Amount	
	2016-00000020	07/10/2015	UD BCC - Union Dues BCC		$390.00	
144084	07/10/2015		07/31/2015	Accounts Payable	PERFORMANCE ATHLETIC CLUB	$315.00
	Invoice	Date	Description		Amount	
	2016-00000021	07/10/2015	PA - Performance Athletic		$315.00	
144085	07/10/2015		07/31/2015	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT	$18.34
	Invoice	Date	Description		Amount	
	2016-00000023	07/10/2015	PERS VF - PERS Volunteer Fire		$18.34	
144086	07/10/2015		07/31/2015	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT	$128,253.27
	Invoice	Date	Description		Amount	
	2016-00000022	07/10/2015	PERS EL - PERS Elected Officials*		$128,253.27	
144087	07/10/2015		07/31/2015	Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$55.00
	Invoice	Date	Description		Amount	

	2016-00000024	07/10/2015	UW - United Way		$55.00	
144088	07/10/2015		07/31/2015	Accounts Payable	US BANK OF NEVADA	$78,473.34
	Invoice	Date	Description		Amount	
	2016-00000025	07/10/2015	FWT - Federal Withholding Tax*		$78,473.34	
144089	07/10/2015		07/31/2015	Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-	$400.00
	Invoice	Date	Description		Amount	
	2016-00000026	07/10/2015	ICMA Amt - ICMA Deferred Comp Amt		$400.00	
144090	07/10/2015		07/31/2015	Accounts Payable	Voya Financial	$3,747.69
	Invoice	Date	Description		Amount	
	2016-00000027	07/10/2015	ING - Voya Deferred Compensation*		$3,747.69	
144091	07/10/2015		07/31/2015	Accounts Payable	WASHINGTON NATIONAL INS CO	$1,804.47
	Invoice	Date	Description		Amount	
	2016-00000028	07/10/2015	WNI - Washington National Insurance		$1,804.47	
144092	07/10/2015		07/31/2015	Accounts Payable	WESTERN INSURANCE SPECIALTIES	$626.90
	Invoice	Date	Description		Amount	
	2016-00000029	07/10/2015	WIS - Western Insurance Specialties		$626.90	
144093	07/14/2015		07/31/2015	Accounts Payable	304-PRAXAIR DISTRIBUTION INC.	$211.97
	Invoice	Date	Description		Amount	
	53041013	06/23/2015	CUTOFF WHEEL/CYL SIZE DIF OXYGEN		$69.23	
	53064432	06/26/2015	COC CUL EX MAINT & INSP FEA		$128.74	
	53041014	06/23/2015	TIF ROD ALUM 5356		$14.00	
144094	07/14/2015		07/31/2015	Accounts Payable	9 BEANS & A BURRITO	$300.00
	Invoice	Date	Description		Amount	
	06192015	06/19/2015	CATERING FOR POLICE ON DUTY - MOTORCYCLE		$300.00	
144095	07/14/2015		07/31/2015	Accounts Payable	ADAMS POOL SPECIALTIES	$788.44
	Invoice	Date	Description		Amount	
	RETENTION	06/30/2015	RETENTION FOR SWIMMING POOL REPLASTER		$788.44	
144096	07/14/2015		07/31/2015	Accounts Payable	ADPI INTERMEDIX	$156.04
	Invoice	Date	Description		Amount	
	INVWEST1250	05/31/2015	MAY AMBULANCE BILLING		$156.04	
144097	07/14/2015		07/31/2015	Accounts Payable	AIRGAS INC	$33.20
	Invoice	Date	Description		Amount	
	9040569596	06/18/2015	GLV LF STD GRD GN		$33.20	
144098	07/14/2015		07/31/2015	Accounts Payable	AMEC ENVIRONMENTAL &	$306.00
	Invoice	Date	Description		Amount	
	X20100505	06/30/2015	TENNIS COURT LAB TEST PROFESSIONAL		$306.00	
144099	07/14/2015		07/31/2015	Accounts Payable	AMERICAN RED CROSS	$216.00
	Invoice	Date	Description		Amount	
	10378106	06/10/2015	4 STUDENTS LIFEGUARDING REVIEW		$108.00	
	10380181	06/17/2015	ADULT CPR/AED/CHILD CPR 4 STUDENTS		$108.00	
144100	07/14/2015		07/31/2015	Accounts Payable	AMERICAN STAFFING INC	$7,321.38

Invoice	Date	Description	Amount
40655	06/25/2015	6/15-21/15 JOANN KYRISS	$422.40
40657	06/25/2015	6/15-6/21/15 ANTHONY KELLY & TIMOTHY TREIS	$1,584.00
40828	06/30/2015	6/22-28/15 ANTHONY KELLY & TIM TREIS	$1,643.40
40384	06/18/2015	6/8-14/15 ANDREW CARPENTER	$712.80
40658	06/25/2015	6/15-21/15 ANDREW CARPENTER	$792.99
40827	06/30/2015	6/22-28/15 JOANN KYRISS	$528.00
40829	06/30/2015	6/22-28/15 ANDREW CARPENTER	$792.99
40939	06/30/2015	6/29-30/15 JOANN KYRISS	$211.20
40940	06/30/2015	6/29-30/15 A. KELLY & T. TREIS	$633.60

144101 07/14/2015 07/31/2015 Accounts Payable ANDERSON, ADREANNA $133.00

Invoice	Date	Description	Amount
REF/UMP0551	06/22/2015	UMPIRE WK OF 6/15-18/15	$133.00

144102 07/14/2015 07/31/2015 Accounts Payable ANDERSON, DENA $658.75

Invoice	Date	Description	Amount
REF/UMP0551	06/22/2015	UMPIRE WK OF 6/15-18/15	$108.50
REF/UMP0551	06/30/2015	UMPIRE WK OF 6/22-26/15	$403.00
REF/UMP0551	06/30/2015	UMPIRE WK OF 6/29-7/1/15	$147.25

144103 07/14/2015 07/31/2015 Accounts Payable ANDERSON, MADISON $128.25

Invoice	Date	Description	Amount
REF/UMP0551	06/30/2015	UMPIRE WK OF 6/29-7/1/15	$128.25

144104 07/14/2015 07/31/2015 Accounts Payable ANDERSON, TRAVIS $75.00

Invoice	Date	Description	Amount
REF/UMP0551	06/22/2015	UMPIRE WK OF 6/15-18/15	$75.00

144105 07/14/2015 07/31/2015 Accounts Payable ANDRESON ENTERPRISES $200.00

Invoice	Date	Description	Amount
06302015	06/30/2015	AERIAL PHOTOGRAPHY SERVICE OF POLICE	$200.00

144106 07/14/2015 07/31/2015 Accounts Payable AQUAFIX, INC. $581.99

Invoice	Date	Description	Amount
16001	06/25/2015	VITASTIM SUMMER SLAM	$581.99

144107 07/14/2015 07/31/2015 Accounts Payable AQUATIC COMMERCIAL INDUSTRIES $1,115.47

Invoice	Date	Description	Amount
11320	06/30/2015	INSTALL NEW C02 FEEDER IN MAIN POOL/REPAIR	$1,115.47

144108 07/14/2015 07/31/2015 Accounts Payable ARC HEALTH AND WELLNESS LLC $100.88

Invoice	Date	Description	Amount
79410	06/18/2015	J. LOWREY/VACCINE	$100.88

144109 07/14/2015 07/31/2015 Accounts Payable AT&T MOBILITY $923.25

Invoice	Date	Description	Amount
MAY 27-JUNE	06/30/2015	CITY OF ELKO CHARGES MAY 27-JUNE 26	$923.25

144110 07/14/2015 07/31/2015 Accounts Payable BAIR DISTRIBUTING INC $916.57

Invoice	Date	Description	Amount
184390	06/17/2015	TOLLHOUSE SANDWICH/ICECREAM	$538.47
184637	06/25/2015	TOLLHOUSE SANDWICH/HELLO KITTY BAR/OREO	$378.10

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144111 07/14/2015 07/31/2015 Accounts Payable BANDIERO, ANTHONY $56.00

Invoice	Date	Description	Amount
6/25/15 PER	06/26/2015	6/25/15 BELOW 100 INTENSIVE & INSTRUCTOR	$56.00

144112 07/14/2015 07/31/2015 Accounts Payable BJG ARCHITECTURE & $2,587.32

Invoice	Date	Description	Amount
20140009-4	06/30/2015	ELKO PEDESTRIAN BRIDGE REPAIR	$2,587.32

144113 07/14/2015 07/31/2015 Accounts Payable BLAINE EQUIPMENT CO INC $2,816.99

Invoice	Date	Description	Amount
12883	06/25/2015	HYDRAULIC CYLINDER/VBELT	$120.90
12645	06/17/2015	SCREWS/HOUSING/BOL/ENGINE	$2,696.09

144114 07/14/2015 07/31/2015 Accounts Payable BONANZA PRODUCE CO $327.95

Invoice	Date	Description	Amount
02736934	06/23/2015	YELLOW TORTILLA CHIP/JALAPENO CHEESE	$173.70
02734595	06/17/2015	CHIP DORITA/PRETZEL KING	$141.55
02737621	06/25/2015	SHRED LETTUE/DICED ONIONS	$12.70

144115 07/14/2015 07/31/2015 Accounts Payable C A L RANCH STORES $765.04

Invoice	Date	Description	Amount
6714/12	06/22/2015	HI YIELD KILLZALL	$359.94
6701/12	06/19/2015	GLOVES	$12.99
6715/12	06/22/2015	GLOVES	$18.99
6703/12	06/19/2015	DRILL BIT PILOT POINT/SELF DRL	$14.56
6729/12	06/26/2015	SHOVEL SQUARE PNT FBRGLS HNDL	$79.96
6717/12	06/22/2015	TRIMMER/TRIMMER LINE/2 CYCLE SYNTH OIL	$185.67
6720/12	06/23/2015	STIHL POLYCUT FLAIL HEAD	$17.95
6705/12	06/20/2015	LOYALL PROFESSIONAL FORMULA	$38.99
6695/12	06/18/2015	LOYALL HIGH PERFORMANCE	$35.99

144116 07/14/2015 07/31/2015 Accounts Payable C H SPENCER & COMPANY $941.00

Invoice	Date	Description	Amount
400979303	06/24/2015	TEARDOWN/GOULDS SSH SN K0487037	$941.00

144117 07/14/2015 07/31/2015 Accounts Payable C R DRAKE & SONS INC $60.31

Invoice	Date	Description	Amount
21138	05/19/2015	TRANSFORMER FOR SECURITY CAMERA	$60.31

144118 07/14/2015 07/31/2015 Accounts Payable CARTER ENGINEERING, LLC $3,010.00

Invoice	Date	Description	Amount
216	06/30/2015	JUNE 2015 SERVICES - CEDAR STREET	$3,010.00

144119 07/14/2015 07/31/2015 Accounts Payable CARWIL LLC $1,155.00

Invoice	Date	Description	Amount
1506198	06/29/2015	CUT & FORM ALUMINUM DIAMOND PLATES RIGHT &	$500.00
1506137	06/22/2015	CUT LIGHT COVERS	$405.00
1506172	06/22/2015	ALUMINUM PLATE	$250.00

144120 07/14/2015 07/31/2015 Accounts Payable CASHMAN EQUIPMENT COMPANY $3,318.05

Invoice	Date	Description	Amount
INPS2311122	06/22/2015	GROMMET/TUBE/CLAMP	$200.38
INPS2311123	06/22/2015	CAP/KNOB	$37.66
INCS0265777	06/12/2015	CREDIT - PLATE A	($76.16)

	INPS2310035	06/18/2015	CUTTING EDGE/BOLT/NUT			$436.24	
	INPS2313203	06/26/2015	ELEMENT/FILTER/TRANS FILTER/RELEASE			$891.68	
	INPS2312691	06/25/2015	613C OMM			$60.75	
	I3765401	06/30/2015	JOHN DEERE MODEL 210K JUNE 2015			$1,767.50	
144121	07/14/2015		07/31/2015	Accounts Payable	CCS		$315.90
	Invoice	Date	Description			Amount	
	E063259	05/26/2015	DIAMOND BLADE 14" COMBO			$220.00	
	E063280	06/27/2015	EPOXY SET XP 22OZ/EPOXY 22OZ TIP/NUT COMBO			$95.90	
144122	07/14/2015		07/31/2015	Accounts Payable	CED-SALT LAKE CITY		$148.00
	Invoice	Date	Description			Amount	
	1971-484151	06/23/2015	HANDYBOX/DPLX RCPT CVR/CABLE CONNECTOR			$11.45	
	1971-484164	06/23/2015	TERMINAL ADPT/GALV CPLG			$1.72	
	1971-484152	06/23/2015	CARB MSN DRILL BIT			$2.84	
	1971-484283	06/30/2015	STL BX STRAP/KO BLANKS/250' COIL			$131.99	
144123	07/14/2015		07/31/2015	Accounts Payable	CHEVRON & TEXACO BUSINESS		$383.70
	Invoice	Date	Description			Amount	
	44804967	06/30/2015	FUEL PURCHASES FOR JUNE 2015			$383.70	
144124	07/14/2015		07/31/2015	Accounts Payable	CITY HALL PETTY CASH		$14.00
	Invoice	Date	Description			Amount	
	06302015	06/30/2015	PETTY CASH FOR JUNE 2015			$14.00	
144125	07/14/2015		07/31/2015	Accounts Payable	CODALE ELECTRIC SUPPLY		$25.27
	Invoice	Date	Description			Amount	
	S5422107.001	06/19/2015	ZINC-IT GALVANIZING SPRAY			$12.53	
	S5419919.001	06/17/2015	BUSSMANN DUAL ELEMENT TIME DELAY FUSE			$12.74	
144126	07/14/2015		07/31/2015	Accounts Payable	CODAN RADIO COMMUNICATIONS		$13,181.97
	Invoice	Date	Description			Amount	
	U19436	06/11/2015	VHF RADIO TRANSCEIVER			$13,181.97	
144127	07/14/2015		07/31/2015	Accounts Payable	CODE 3 UNIFORMS		$157.36
	Invoice	Date	Description			Amount	
	2090	06/01/2015	WORK SHIRTS FOR TIM HIGGINS			$157.36	
144128	07/14/2015		07/31/2015	Accounts Payable	CREICO ENTERPRISES LLC		$1,570.00
	Invoice	Date	Description			Amount	
	2912	06/24/2015	REPAIR 2" WATER LINE @ CORNER OF N CEDAR & E			$1,570.00	
144129	07/14/2015		07/31/2015	Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC		$12.74
	Invoice	Date	Description			Amount	
	028-96773	06/15/2015	PRESSURE SWITCH			$12.74	
144130	07/14/2015		07/31/2015	Accounts Payable	DINGMAN, MORGAN		$23.00
	Invoice	Date	Description			Amount	
	6/23/15 PER	06/30/2015	6/23/15 TAKE VAC TRUCK TO ID FOR REPAIRS			$23.00	
144131	07/14/2015		07/31/2015	Accounts Payable	DONNELLEY SPORTS INC		$1,136.36
	Invoice	Date	Description			Amount	
	0000006850	06/25/2015	DT FULL ZIP HOOD/LADIES GLIDAN/ADULT			$1,136.36	

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144132 | 07/14/2015 | 07/31/2015 | Accounts Payable | EASTERN SIERRA ENGINEERING | $5,719.00

Invoice	Date	Description	Amount
150608	06/30/2015	CDBG SILVER STREET PROJECT	$5,719.00

144133 | 07/14/2015 | 07/31/2015 | Accounts Payable | ELKO BLACKSMITH SHOP INC | $43.73

Invoice	Date	Description	Amount
INV-24568	06/26/2015	SHEARING CHARGE/BEND CHARGE/1/8 INCH	$43.73

144134 | 07/14/2015 | 08/31/2015 | Accounts Payable | ELKO COUNTY ART CLUB | $289.57

Invoice	Date	Description	Amount
REC001131	06/30/2015	ART CLASSES FOR MAY AND JUNE	$289.57

144135 | 07/14/2015 | 07/31/2015 | Accounts Payable | ELKO COUNTY TREASURER | $137.50

Invoice	Date	Description	Amount
06302015	06/30/2015	ADMINISTRATIVE ASSESSMENTS FOR JUNE 30, 2015	$137.50

144136 | 07/14/2015 | 07/31/2015 | Accounts Payable | ELKO DAILY FREE PRESS | $4,182.08

Invoice	Date	Description	Amount
16987 5/2/15	06/12/2015	RECREATION AIDE	$353.00
16984 5/13/15	05/31/2015	EQUIPMENT OPERATOR	$420.50
18113 5/30/15	05/31/2015	W/S LABORER/OPERATOR	$278.20
18114 5/30/15	05/31/2015	WASTEWATER REC FAC TECHNICIAN	$334.20
19095 6/30/15	06/30/2015	SOQ/STOREFRONT CDBG	$57.17
18994 6/27/15	06/27/2015	NOTICE/VARIANCE NO. 3-15	$121.43
18395 6/10/15	06/10/2015	QRTLY REV/EXPENSE	$118.50
19052 6/30/15	06/30/2015	ANNUAL FISCAL REPORT	$357.72
19026 6/27	06/26/2015	2X3 +FLYBD PT MINUTES CLERK	$92.06
18114 6/26/15	06/27/2015	2X2 +FLYBD WASTEWATER REC FAC TECHNICIAN	$1,415.16
18558	06/13/2015	NTC/OUTDOOR POOL	$46.46
6871	06/19/2015	6871 RECEIPTS & ADOPTION AGREEMENTS	$587.68

144137 | 07/14/2015 | 07/31/2015 | Accounts Payable | ELKO MUNICIPAL LANDFILL | $3,979.64

Invoice	Date	Description	Amount
2015-00021618	06/30/2015	LANDFILL CHARGES FOR JUNE 2015	$15.00
2015-00021632	06/30/2015	LANDFILL CHARGES FOR JUNE 2015	$25.27
2015-00021619	06/30/2015	LANDFILL CHARGES FOR JUNE 2015	$30.15
2015-00021628	06/30/2015	LANDFILL CHARGES FOR JUNE 2015	$17.05
205-00021620	06/30/2015	LANDFILL CHARGES FOR JUNE 2015	$333.12
2015-00021627	06/30/2015	LANDFILL CHARGES FOR JUNE 2015	$12.00
2015-00021621	06/30/2015	LANDFILL CHARGES FOR JUNE 2015	$1,018.13
2015-00021622	06/30/2015	LANDFILL CHARGES FOR JUNE 2015	$2,515.92
2015-00021623	06/30/2015	LANDFILL CHARGES FOR JUNE 2015	$5.00
2015-00021642	06/30/2015	LANDFILL CHARGES FOR JUNE 2015	$8.00

144138 | 07/14/2015 | 07/31/2015 | Accounts Payable | ELKO MUNICIPAL WATER | $2,561.10

Invoice	Date	Description	Amount
2015-00040116	06/30/2015	WATER & SEWER TESTING FOR JUNE 2015	$540.00
465040890010	06/30/2015	46504089-001 JUNE 2015 METERED WATER	$28.35
46503906001	06/30/2015	46503906-001 CONSTRUCTION WATER	$15.00
56551200010	06/30/2015	5655120-001 CONSTRUCTION WATER	$1,977.75

144139 | 07/14/2015 | 07/31/2015 | Accounts Payable | ELKO TOOL AND FASTENER INC | $1,012.31

Invoice	Date	Description	Amount
95487	06/30/2015	3/4 DR IMPACT/DEEP IMPACT SOCKET SETS	$1,012.31

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144140	07/14/2015		07/31/2015	Accounts Payable	ELKO TROPHY & ENGRAVING	$144.00
	Invoice	Date	Description		Amount	
	5770	06/15/2015	8X10 PLAQUE		$48.00	
	5784	06/25/2015	PLAQUE		$96.00	
144141	07/14/2015		07/31/2015	Accounts Payable	ELKO VETERINARY CLINIC	$1,008.41
	Invoice	Date	Description		Amount	
	136479	06/15/2015	DUKE/MEDICAL EXAM/IV CATHETER/CBC/PENICILLIN		$333.52	
	136780	06/20/2015	ALICE/MEDICAL EXAM/CBC/IDEXX/CLIP/CLEAN		$258.97	
	136914	06/23/2015	FOUND BOSTON TERRIER MEDICAL EXAM		$32.62	
	137034	06/25/2015	MATTED TERRIER/MEDICAL EXAM/WOUND		$383.30	
144142	07/14/2015		07/31/2015	Accounts Payable	ELKO WIRE ROPE & SUPPLY	$38.72
	Invoice	Date	Description		Amount	
	58655	06/29/2015	3/8" CHICAGO SAFETY SHACKLE W/BOLT, NUT &		$38.72	
144143	07/14/2015		07/31/2015	Accounts Payable	ERICH VON MATTERN MD	$811.20
	Invoice	Date	Description		Amount	
	FIRCI000	06/30/2015	5/29 C. PURINTON & 6/26 R. SAFFORD FIRE DEPT PX		$811.20	
144144	07/14/2015		07/31/2015	Accounts Payable	FAIRMONT SUPPLY COMPANY	$7.96
	Invoice	Date	Description		Amount	
	4473039-00	06/24/2015	PANEL AIR PLEATED SIERRA		$7.96	
144145	07/14/2015		07/31/2015	Accounts Payable	FASTENAL COMPANY	$80.75
	Invoice	Date	Description		Amount	
	NVELK74088	06/22/2015	RUSTI 2185 COLD GALV		$13.81	
	NVELK74233	06/26/2015	QWKSTK SF/PCHTEASF/NYLOCK		$66.94	
144146	07/14/2015		07/31/2015	Accounts Payable	FEDERAL AVIATION	$79,977.58
	Invoice	Date	Description		Amount	
	06302015	06/30/2015	AIP 43 OVERPAYMENT		$79,977.58	
144147	07/14/2015		07/31/2015	Accounts Payable	FEDEX	$70.46
	Invoice	Date	Description		Amount	
	5-091-01815	06/30/2015	TRK#804371400639 & TRK#898914915488		$70.46	
144148	07/14/2015		07/31/2015	Accounts Payable	FLYERS ENERGY LLC	$6,649.86
	Invoice	Date	Description		Amount	
	15-106303	06/30/2015	ULS DIESEL		$2,446.04	
	15-102924	06/24/2015	ULS DIESEL		$2,446.04	
	15-102294	06/18/2015	REGULAR UNLEADED/ULS DIESEL		$1,757.78	
144149	07/14/2015		07/31/2015	Accounts Payable	FRANKLIN BUILDING SUPPLY	$15.96
	Invoice	Date	Description		Amount	
	702005	06/25/2015	PRE-MIX CONCRETE		$15.96	
144150	07/14/2015		07/31/2015	Accounts Payable	FREEDOM MAILING SERVICES INC	$1,918.89
	Invoice	Date	Description		Amount	
	26998	06/30/2015	JUNE BILLINGS		$1,918.89	
144151	07/14/2015		07/31/2015	Accounts Payable	FUN EXPRESS	$105.65
	Invoice	Date	Description		Amount	

	672103967-01	06/10/2015	VINYL DINOSAURS/DINO EGGS/PVC DINO		$105.65	
144152	07/14/2015		07/31/2015 Accounts Payable	GATEWAY RV CENTER		$23.18
	Invoice	Date	Description		Amount	
	157281	06/25/2015	WORK TRUCK - RODENT REPELLENT		$18.59	
	157202	06/24/2015	RV ANTIFREEZE GALLON		$4.59	
144153	07/14/2015		07/31/2015 Accounts Payable	GCR TIRE CENTERS		$6,953.38
	Invoice	Date	Description		Amount	
	707-19885	06/16/2015	TRANSFORCE AT BL/RAD DURA TRAIL RH		$531.20	
	707-20081	06/30/2015	FS 305/70D16.5/12 DURAFORCE		$1,331.20	
	707-20048	06/29/2015	FS LT245/70R17/10 TRANSFORCE AT BL		$488.52	
	707-19943	06/19/2015	FS LT245/70R17/10 TRANSFORCE HT		$473.12	
	707-19944	06/19/2015	BS LT245/70R17/10 DLR AT REV02 OWL		$507.64	
	707-20083	06/30/2015	ALLIA 292413 14.00X24/16 GIRAFFE GR		$3,621.70	
144154	07/14/2015		07/31/2015 Accounts Payable	GEM STATE PAPER COMPANY		$655.13
	Invoice	Date	Description		Amount	
	950496-00	06/15/2015	TWL CENTERPULL		$32.00	
	950493-00	06/15/2015	HAND SOAP/BOWL & TILE CLEANER/BATH		$72.90	
	953685-00	06/25/2015	MULTIFOLD TOWEL		$152.12	
	952968-00	06/23/2015	SOFPULL TWL CENTERPULL		$64.00	
	953686-00	06/30/2015	GERMICIDAL/GLASS CLEANER/POWER		$334.11	
144155	07/14/2015		07/31/2015 Accounts Payable	GEO-LOGIC ASSOCIATES		$1,627.50
	Invoice	Date	Description		Amount	
	155005	06/10/2015	GENERAL ENGINEERING SERVICS FOR ELKO		$1,627.50	
144156	07/14/2015		07/31/2015 Accounts Payable	GERBER CONSTRUCTION, INC.		$143,370.00
	Invoice	Date	Description		Amount	
	5983	06/24/2015	STRT1501B - PROGRESS BILLING #1 - 9TH ST PED		$143,370.00	
144157	07/14/2015		07/31/2015 Accounts Payable	GLOBALSTAR USA		$26.62
	Invoice	Date	Description		Amount	
	6533653	06/16/2015	CITYOFELKO CHARGES		$26.62	
144158	07/14/2015		07/31/2015 Accounts Payable	GOT YA COVERED, LLC		$596.00
	Invoice	Date	Description		Amount	
	2781	06/25/2015	SCREEN FEE/PRINTING/SHIRTS		$596.00	
144159	07/14/2015		07/31/2015 Accounts Payable	GUSTAFSON, MIKE		$134.75
	Invoice	Date	Description		Amount	
	6/1415 PER	06/24/2015	6/14-19/15 BASIC SCHOOL RESOURCE OFFICER		$134.75	
144160	07/14/2015		07/31/2015 Accounts Payable	HASSETT, MARY		$8.44
	Invoice	Date	Description		Amount	
	TR#08427	06/29/2015	REIMB/INK PAD		$8.44	
144161	07/14/2015		07/31/2015 Accounts Payable	HERTZ CORPORATION		$130.54
	Invoice	Date	Description		Amount	
	196847512	06/11/2015	6/9-11/15 MARK GIBBS		$130.54	
144162	07/14/2015		07/31/2015 Accounts Payable	HIGH DESERT ENGINEERING		$1,990.00
	Invoice	Date	Description		Amount	

	12665	06/16/2015	5200 RUBY VISTA EXTENSION RIGHT OF WAY	$1,990.00	

144163	07/14/2015	07/31/2015	Accounts Payable	HILDRETH, AARON	$19.40

Invoice	Date	Description	Amount
6/14/15 PER	06/24/2015	6/14-19/15 BASIC SCHOOL RESOURCE OFFICER	$19.40

144164	07/14/2015	07/31/2015	Accounts Payable	HOME DEPOT CREDIT SERVICES	$2,480.37

Invoice	Date	Description	Amount
6112573	05/28/2015	GAS CONN	($26.35)
6573503	05/28/2015	GAS CONN	$26.35
5020754	05/29/2015	5 GL DIESEL CAN/2 CYCLE OIL/CUTOFF BLADE	$48.83
6594303	05/28/2015	GAS CONN	$26.35
5584906	05/29/2015	J-B KWIK WELD/EPOXY PUTTY	$9.08
2020970	06/01/2015	HDX PAPER/POLY SHEET/EASY ERASER/KABOOM	$95.13
2020988	06/01/2015	VALVE BOX	$21.86
1021054	06/02/2015	MAGNETIC NUT DRIVER/2 IN PHILLIPS/NUT DRIVER	$30.32
8113379	06/05/2015	ROLLER COVER	$8.34
1021058	06/02/2015	CONSTRUCTION SEALANT	$5.78
0585160	06/03/2015	STOPS RUST GLOSS SPRAY/EDGE	$55.95
1021090	06/02/2015	ELECTRIC WATER PIPE HEAT CABLE/BALL	$77.51
0013557	06/03/2015	NIFTY NABBER.POWER SPIN DRAIN GUN	$59.95
8144033	06/05/2015	SCRUBBER	$7.97
5021520	06/08/2015	NIFTY NABBER/FLAT BRUSHES	$99.28
4014244	06/09/2015	MINERAL SPIRITS	$14.74
4014252	06/09/2015	MOLEMAX/FLAG ROACH/WASP HORNET/MOUSE	$21.70
3021707	06/10/2015	RECYCLING BIN/RACKET ZAPPER/BATTERIES/ROLL	$111.46
3082896	06/10/2015	SECURITY LIGHT	$79.97
8114318	06/15/2015	DOWELS	$79.60
3560266	06/10/2015	TOILET FLAPPER	$10.68
2014520	06/11/2015	ACUTATING UNIT FOR AMERICAN STANDARD	$9.98
2014529	06/11/2015	GOPHER TRAP	$10.97
9083074	06/14/2015	DUAL OUT VALVE/VOLTAGE TESTER	$32.54
9114251	06/14/2015	ADAPTER/DISHWASHER SUPPLY LINE	$21.83
7114433	06/16/2015	BOX FF FINISH COAT	$16.97
7092384	06/16/2015	PAINT/TEAK OIL/SANDPAPER	$39.93
7144859	06/16/2015	GFCI OUTLET/WALL PLATE	$17.67
7574530	06/16/2015	SAWZALL	$129.00
6092409	06/17/2015	EPOXY/FLAGGING TAPE/BATTERIES	$57.90
4092447	06/19/2015	GRAY PRIMER	$3.87
9016138	06/24/2015	CONSTRUCTION SEALANT	$11.56
9574878	06/24/2015	BATTERY/FLOOD LIGHT	$228.00
8115398	06/25/2015	HACKZALL/CLEANER/FLOOD LIGHT/LITHIUM	$415.90
6114474	06/17/2015	GLOVES	$8.98
1015879	06/22/2015	9 VOLT BATTERY/JOIST HANGER	$14.68
1115108	06/22/2015	VINYL CUSTOM CUT/ROLLER COVER/PAINT/REPL	$113.17
1595514	06/22/2015	VELCRO/EXT CORD	$36.68
3580724	06/20/2015	WEED & GRASS KILLER/PUMICE SCOURING STICK	$22.31
9092587	06/24/2015	DEFIANT ARMORMAX TACTICAL FLASHLIGHT	$19.97
9016190	06/24/2015	COOL PAD ROLL/V BELT/PUMP	$84.33
8022846	06/25/2015	BOSCH BIT/SPIRAL BIT	$33.91
4015590	06/19/2015	DOWEL	$4.90
1115116	06/22/2015	MEASURING WHEEL	$31.97
4145116	06/19/2015	PLANT FOOD/ANNUAL PK	$17.50
4114810	06/19/2015	TERRY TOWELS/CAN POUR SPOUT	$129.83

	9145438	06/24/2015	ROLLER TRAY/PAINT TRIM CUP		$6.55	
	4100214	05/20/2015	CREDIT ACRYLIC SHEET		($348.00)	
	8901053	06/05/2015	BUILT IN ICE MAKER		$299.00	
	5114618	06/18/2015	CREDIT/BUILT IN ICE MAKER		($299.00)	
	4625872	06/19/2015	ICE MAKER		$435.00	
	8022071	06/15/2015	UTILITY KIFE		$7.97	
144165	07/14/2015		07/31/2015 Accounts Payable	HOSEPOWER USA		$44.66
	Invoice	Date	Description		Amount	
	74022866-00	06/25/2015	NIPPLE POPPET/STEEL NIPPLE/REDUCER		$17.75	
	74022939-00	06/29/2015	HOSE RED COVER/CENTER PUNCH CLAMP		$19.92	
	74022698-00	06/16/2015	HOSE MENDER/MINI WG CLAMP CS SCREW		$6.99	
144166	07/14/2015		07/31/2015 Accounts Payable	I & E ELECTRIC		$3,966.07
	Invoice	Date	Description		Amount	
	107833	06/16/2015	MANZANITA LIFT STATION - INSTALLED ANTENNA		$831.42	
	107837	06/17/2015	MANZANITA LIFT STATION - INSTALLED NEW		$493.49	
	107839	06/17/2015	WELL 37 -MADE CHANGES TO VFD OVERLOAD		$90.00	
	107855	06/19/2015	MANZANITA LIFT STATION - MOUNTED AND WIRED		$1,026.84	
	107863	06/22/2015	MANZANUTA LIFT STATION - REWIRED PANEL		$608.32	
	107868	06/23/2015	MANZANITA LIFT STATION - FINISHED LABELING		$286.00	
	107828	06/15/2015	WELL 14 - PROGRAM CHANGES TO CONTROL THE		$450.00	
	107865	06/22/2015	TROUBLE WITH HISTORICAL LOOPING ON OWS1		$90.00	
	107854	06/18/2015	RESET TOUCH PANEL IN THE PRIMARY SLUDGE		$90.00	
144167	07/14/2015		07/31/2015 Accounts Payable	IBS INCORPORATED		$125.44
	Invoice	Date	Description		Amount	
	591819-1	06/30/2015	HEX WASHERS/RECIP SAW BLADES/UNIONS/		$269.99	
	591885-1	06/29/2015	CREDIT/BLACK LARGE RACK 4 DRAWER/BLACK		($144.55)	
144168	07/14/2015		07/31/2015 Accounts Payable	INLAND SUPPLY CO		$1,133.84
	Invoice	Date	Description		Amount	
	316700	06/29/2015	PUMICE STICK/GRIDDLE SCREENS		$87.90	
	316727	06/29/2015	URINAL SCREEN/MF TOWELS/JUMBO TP		$307.51	
	316662	06/19/2015	SEAT COVERS/JUMBO TP/TOWELS/LOTION SOAP		$478.09	
	316659	06/19/2015	KITCHEN ROLL TOWELS		$60.00	
	316679	06/19/2015	MULTIFOLD TOWEL		$95.85	
	316648	06/19/2015	LOTION SOAP		$89.54	
	316678	06/19/2015	RAZOR BLADES		$14.95	
144169	07/14/2015		07/31/2015 Accounts Payable	INTERMOUNTAIN FARMERS		$404.95
	Invoice	Date	Description		Amount	
	1005629160	06/26/2015	MECAMINE D/POWER LINE SURF		$404.95	
144170	07/14/2015		07/31/2015 Accounts Payable	INTERSTATE OIL COMPANY		$466.80
	Invoice	Date	Description		Amount	
	0519413-IN	06/10/2015	MOBGREASE		$466.80	
144171	07/14/2015		07/31/2015 Accounts Payable	IRON MOUNTAIN		$227.02
	Invoice	Date	Description		Amount	
	LNS1883	06/30/2015	STORAGE PERIOD 6/1-30/15		$227.02	
144172	07/14/2015		07/31/2015 Accounts Payable	J-BAR EXCAVATION LLC		$4,260.27
	Invoice	Date	Description		Amount	

	5471	06/21/2015	TOPPING SAND			$2,069.67
	5401	06/30/2015	TOPPING SAND			$2,190.60

144173	07/14/2015		07/31/2015	Accounts Payable	JAECO FIRE & SAFETY	$9,520.21
	Invoice	Date	Description		Amount	
	18633	06/30/2015	MONITOR DETECTION MCB3-A1C1REZ-020		$9,520.21	

144174	07/14/2015		07/31/2015	Accounts Payable	JFG SYSTEMS INC	$18,348.15
	Invoice	Date	Description		Amount	
	109574	06/29/2015	IS1501C LIGHTNING STRIKE DAMAGE EQUIPMENT		$27.51	
	109575	06/29/2015	POWER SUPPLY/TRANSCEIVER HP		$9,961.65	
	12654	06/29/2015	TICKET#25661 CONFIGURED INTERNET AND VPN		$125.00	
	109573	06/29/2015	POLYCOM PHONE CABLE DESKTOP		$214.00	
	109572	06/29/2015	HP ELITEDESK 800		$1,774.40	
	109558	06/16/2015	IS 1501C LASER JET PRINTER/LASER		$3,433.29	
	109562	06/16/2015	IS1501C EPSON POWERLITE PROJECTOR		$1,518.00	
	109557	06/16/2015	IS 1501C POLYCOM DESKTOP PHONE		$1,294.30	

144175	07/14/2015		07/31/2015	Accounts Payable	JMT	$157.48
	Invoice	Date	Description		Amount	
	PAO17619	06/19/2015	1/2" SQUARE PUNCH KEYED FOR GEKA/17/32"		$157.48	

144176	07/14/2015		07/31/2015	Accounts Payable	JOHNSON CONTROL, INC.	$600.00
	Invoice	Date	Description		Amount	
	1-22583541945	06/29/2015	SERVICE CALL TO DIAGNOSE LIGHTNING STRIKE		$600.00	

144177	07/14/2015		07/31/2015	Accounts Payable	KANDAWASVIKA DVM LLC, ANELE	$1,155.00
	Invoice	Date	Description		Amount	
	06302015*	06/30/2015	CONTRACT 5/26-6/30/15		$1,155.00	

144178	07/14/2015		07/31/2015	Accounts Payable	KELMAR SAFETY INC	$95.00
	Invoice	Date	Description		Amount	
	115285	06/30/2015	DRUG SCREENING SERVCES FOR JUNE 2015		$95.00	

144179	07/14/2015		07/31/2015	Accounts Payable	KENWORTH SALES ELKO	$133.02
	Invoice	Date	Description		Amount	
	ELKIN1406326	06/22/2015	FREON		$133.02	

144180	07/14/2015		07/31/2015	Accounts Payable	KIMBALL ENGINEERING	$760.00
	Invoice	Date	Description		Amount	
	1-215-537-006	06/30/2015	SOLAR INSPECTION SERVICES FOR JUNE 2015		$760.00	

144181	07/14/2015		07/31/2015	Accounts Payable	KLEINFELDER INC	$4,530.50
	Invoice	Date	Description		Amount	
	001065362	06/30/2015	AIR QUALITY GREENHOUSE GAS & ON-CALL ENV		$4,530.50	

144182	07/14/2015		07/31/2015	Accounts Payable	KMART	$153.56
	Invoice	Date	Description		Amount	
	06222015	06/22/2015	BB SPF 50/DAWN/MILK DUDS/WHOPPERS/JOLLY		$102.74	
	06242015	06/24/2015	HEFTY/CHALK/COLORED CHALK/CRAY		$50.82	

144183	07/14/2015		07/31/2015	Accounts Payable	KONAKIS ENGINEERING LLC	$7,290.00
	Invoice	Date	Description		Amount	
	15-040	06/30/2015	LAMOILLE HIGHWAY SHARED USE PATH		$7,290.00	

144184 | 07/14/2015 | 08/31/2015 | Accounts Payable | LAW ENFORCEMENT SEMINARS, | $325.00

Invoice	Date	Description	Amount
06222015	06/22/2015	SEMINAR MAY 7-8, 2015 INTERNAL AFFAIRS	$325.00

144185 | 07/14/2015 | 07/31/2015 | Accounts Payable | LENIZ, INAKI | $150.00

Invoice	Date	Description	Amount
REF-	06/22/2015	UMPIRE WK OF 6/15-18/15	$50.00
REF/UMP0551	06/30/2015	UMPIRE WK OF 6/22-26/15	$100.00

144186 | 07/14/2015 | 07/31/2015 | Accounts Payable | LES SCHWAB TIRE CENTER | $970.70

Invoice	Date	Description	Amount
95600286522	05/04/2015	REPLACED RIGHT REAR W/SPARE/O RING/WATER	$108.00
95600287452	05/09/2015	WATER WAGON/REPLACED FRONT TIRES W/USED	$370.50
95600292294	05/27/2015	SECTION REPAIR/WATER WAGON	$189.18
95600286524	05/06/2015	GT HT SECTION REPAIR/TIRE FOR 966K SECION	$303.02

144187 | 07/14/2015 | 07/31/2015 | Accounts Payable | LIBERTY TIRE RECYCLING LLC | $1,373.76

Invoice	Date	Description	Amount
0000680111	05/02/2015	MIXED LOAD TON	$1,373.76

144188 | 07/14/2015 | 07/31/2015 | Accounts Payable | LIFE-ASSIST, INC. | $254.32

Invoice	Date	Description	Amount
716415	06/25/2015	EXAM GLOVES/FLOW METER/GREEN GARB FOR	$139.32
716041	06/22/2015	EXAM GLOVES	$115.00

144189 | 07/14/2015 | 07/31/2015 | Accounts Payable | LIFEGUARD STORE INC | $350.81

Invoice	Date	Description	Amount
INV306356	06/24/2015	SNYDER'S LIFEGUARD TRAINING & TESTING	$350.81

144190 | 07/14/2015 | 07/31/2015 | Accounts Payable | LINDSAY SYME PHOTOGRAPHY, | $60.00

Invoice	Date	Description	Amount
171	06/10/2015	PROFESSIONAL BUSINESS PORTRAIT BEN REED	$60.00

144191 | 07/14/2015 | 07/31/2015 | Accounts Payable | LN CURTIS & SONS | $191.83

Invoice	Date	Description	Amount
3160371-04	06/30/2015	LAR/LON YEL COTN/FRSTRY PANT	$191.83

144192 | 07/14/2015 | 07/31/2015 | Accounts Payable | LOMBARD CONRAD ARCHITECTS PA | $8,586.79

Invoice	Date	Description	Amount
14824	06/09/2015	PD1501A ELKO POLICE STATION SERVICES FOR	$8,086.79
0014789	06/09/2015	TENNIS COURT REPLACEMENT MAY 2015	$500.00

144193 | 07/14/2015 | 07/31/2015 | Accounts Payable | MANPOWER | $5,926.08

Invoice	Date	Description	Amount
17099640	06/18/2015	6/14/15 SHELBY KNOPP	$599.94
17099937	06/25/2015	6/21/15 JESSICA BARNARD	$719.93
17099639	06/18/2015	6/14/15 JENNIE LAGE	$533.28
17099638	06/18/2015	6/14/15 J. BARNARD/D. BECKER/B. OLSEN	$1,326.54
17099939	06/25/2015	6/21/15 SHELBY KNOPP	$391.96
17099938	06/25/2015	6/21/15 JENNIE LAGE	$533.28
17100281	06/30/2015	6/28/15 SHELBY KNOPP	$527.95
17100280	06/30/2015	6/28/15 JENNIE LAGE	$533.28
17100279	06/30/2015	6/28/15 JESSICA BARNARD	$759.92

144194	07/14/2015		07/31/2015	Accounts Payable	MGB+A THE GRASSLI GROUP	$1,893.16
	Invoice	Date	Description		Amount	
	2015-252	06/30/2015	ELKO SPORTS COMPLEX PHASE 1 CDS		$1,893.16	
144195	07/14/2015		07/31/2015	Accounts Payable	MGM CONSTRUCTION, INC.	$264,996.24
	Invoice	Date	Description		Amount	
	APP	06/30/2015	PD1501B - PAYMENT APPLICATION #3		$264,996.24	
144196	07/14/2015		07/31/2015	Accounts Payable	MODERN MARKETING	$828.84
	Invoice	Date	Description		Amount	
	MM1108887	05/18/2015	DRUG TEST POUCH TEST U METH		$828.84	
144197	07/14/2015		07/31/2015	Accounts Payable	MOM & POP'S FOOD STOP	$770.00
	Invoice	Date	Description		Amount	
	06202015	06/20/2015	SANDWICHES FOR POLICE ON DUTY -		$770.00	
144198	07/14/2015		07/31/2015	Accounts Payable	MONSEN ENGINEERING CO	$20,692.00
	Invoice	Date	Description		Amount	
	522508	06/26/2015	IS1501C VHF RADIO SYSTEM/CABLE/AC POWER		$20,692.00	
144199	07/14/2015		07/31/2015	Accounts Payable	MONTROSE GLASS	$177.31
	Invoice	Date	Description		Amount	
	I-72651	06/23/2015	LAMI D8 DOZER LEFT DOOR GLASS		$177.31	
144200	07/14/2015		07/31/2015	Accounts Payable	MOTION INDUSTRIES, INC.	$2,549.80
	Invoice	Date	Description		Amount	
	ID09-415575	06/26/2015	APG REDUCER		$2,549.80	
144201	07/14/2015		07/31/2015	Accounts Payable	MWI VETERINARY SUPPLY CO	$1,349.94
	Invoice	Date	Description		Amount	
	6921566	06/30/2015	TERRAMYCIN		$102.56	
	6713902	06/16/2015	O2 NEEDLE VALVE/ANESTH PLASTIC DOME		$189.50	
	6920798	06/30/2015	GLV PERRY SURG/SHOE COVERS/RIMADYL		$617.18	
	6932901	06/30/2015	RIMADYL CHEWABLES/STERIL OK IND ST/CLEAN		$268.53	
	6877700	06/26/2015	O2 NEEDLE VALVE		$172.17	
144202	07/14/2015		07/31/2015	Accounts Payable	NAPA AUTO PARTS	$1,542.43
	Invoice	Date	Description		Amount	
	964268	06/30/2015	U-BOLT		$7.42	
	961850	06/22/2015	5W20 SYNTHETIC MO		$50.76	
	962014	06/22/2015	OXYGEN SENSOR		$57.99	
	963488	06/26/2015	AIR FIL		$76.60	
	960592	06/16/2015	BATTERY NAPA LEGEN		$123.33	
	961333	06/19/2015	NAPA OIL SEAL		$27.12	
	961311	06/19/2015	NAPA OIL SEAL		$27.12	
	962997	06/25/2015	SILICONE		$11.06	
	962984	06/25/2015	NAPA OIL SEAL		$137.31	
	958504	06/09/2015	PLUS FREON		$120.78	
	958381	06/09/2015	V-RIBBED BELT		$37.77	
	961092	06/18/2015	STEEL WOOL VERY FINE		$28.14	
	963905	06/29/2015	CRICKET SHADE		$6.54	
	958539	06/09/2015	MALE ADA		$13.14	
	961851	06/22/2015	STEALTH GLOVE		$19.99	

961370	06/19/2015	SWITCH	$3.79
962045	06/22/2015	BELT SERPENTINE	$31.73
960751	06/17/2015	RUGLYDE	$13.41
960428	06/16/2015	DURABAND MERCON V OIL	$5.44
959600	06/12/2015	HUB ASSY FRONT WHE	$222.62
959424	06/12/2015	CV DRIVESHAFT	$85.52
962699	06/24/2015	WTHRSTRP ADH-BLK	$19.46
961420	06/19/2015	QT CANS	$5.98
962197	06/23/2015	2-CYCLE OIL/ARMORALL	$78.65
962370	06/23/2015	BLADE/BRAKLEEN BRK PARTS CLN	$133.46
961398	06/19/2015	NAPAGOLD AIR FILTER	$72.34
963226	06/25/2015	AERSOL PAINT/PRESTO PIN	$10.97
962220	06/23/2015	FRZ PLUG/GREASE	$36.70
962404	06/23/2015	GR GUN/WHIP HOSE/GREASE/GLOVES	$77.29

144203 07/14/2015 07/31/2015 Accounts Payable NET TRANSCRIPTS, INC. $99.50

Invoice	Date	Description	Amount
0002964-IN	05/31/2015	TRANSCRIPTIONS	$99.50

144204 07/14/2015 07/31/2015 Accounts Payable NEVADA PUBLIC AGENCY $555.00

Invoice	Date	Description	Amount
4232	06/16/2015	P243-14-03632-01	$555.00

144205 07/14/2015 07/31/2015 Accounts Payable NEVADA STATE BANK - VISA $6,551.81

Invoice	Date	Description	Amount
2617 7/2/15	06/30/2015	BEST WESTERN REDDING CA/BLICK ART/GUITAR	$552.31
2716 7/2/15	06/30/2015	DOCUMART OF UTAH/PEPPERMILL RENO	$273.44
3219 7/2/15	06/30/2015	BEST WESTERN REDDING CA	$202.20
3318 7/2/15	06/30/2015	NATIONAL TACTICAL OFFICE/AMAZON	$1,218.11
3417 7/2/15	06/30/2015	ALBERTSONS	$36.44
3516 7/2/15	06/30/2015	ALBERTSONS/STOCKMENS/MC JAMBOREE	$636.72
3615 7/2/15	06/30/2015	MED-ENG ULC OTTAWA	$319.30
3714 7/2/15	06/30/2015	STAR HOTEL/HILTON	$546.13
3912 7/2/15	06/30/2015	AMAZON/UPS	$73.49
4019 7/2/15	06/30/2015	STREAKWAVE WIRELESS/AMAZON/MONOPRICE	$566.18
4217 7/2/15	06/30/2015	COURTYARD BY MARRIOTT	$326.70
4712 7/2/15	06/30/2015	SILVER LEGACY HOTEL	$72.36
4910 7/2/15	06/30/2015	HOTELS.COM	$570.87
4118 7/2/15	06/30/2015	TSCSHOPS/INTL CODE COUNCIL/NORCO	$698.09
2914 7/2/15	06/30/2015	OUR STORE WATER/LAKESHORE NAMPA	$54.35
8710 WRF	06/30/2015	ACTIVATED SLUDGE CONTROL	$405.12

144206 07/14/2015 07/31/2015 Accounts Payable NEVADA STATE TREASURER $4,480.50

Invoice	Date	Description	Amount
06302015	06/30/2015	ADMINISTRATIVE ASSESSMENTS FOR JUNE 2015	$4,480.50

144207 07/14/2015 07/31/2015 Accounts Payable NIELSON, PETE $114.33

Invoice	Date	Description	Amount
6/14/15 PER	06/24/2015	6/14-19/15 FORCE SCIENCE INSTITUTE	$114.33

144208 07/14/2015 07/31/2015 Accounts Payable NNE CONSTRUCTION INC $255.00

Invoice	Date	Description	Amount
100520	06/30/2015	IS1501C - REPAIR MICROWAVE OUTAGE CAUSED BY	$255.00

144209	07/14/2015		07/31/2015	Accounts Payable	NORCO	$471.37
	Invoice	Date	Description		Amount	
	16303487	06/30/2015	CYLINDER RENT FOR JUNE 2015		$29.70	
	16303675	06/30/2015	CYLINDER RENT FOR JUNE 2015		$76.80	
	16290930	06/30/2015	K ARGON		$70.65	
	16241297	06/23/2015	HYDRO & INSP OF SCBA CYL		$189.50	
	16249499	06/24/2015	JUMBO MEDICAL OXYGEN		$32.70	
	16260512	06/25/2015	DAKURA BLACK FRAME SMOKY LENS		$26.00	
	16225104	06/19/2015	DAKURA BLACK FRAME SMOKE LENS/CAMOUFLAGE		$22.88	
	16290876	06/30/2015	CUP ALUMINA/GAS LENS/CUP GAS LENS		$17.14	
	16260531	06/25/2015	MAG LENS		$6.00	
144210	07/14/2015		07/31/2015	Accounts Payable	NORTHERN NEVADA EQUIPMENT	$19.19
	Invoice	Date	Description		Amount	
	50939	06/24/2015	UDT OIL UDT FLUID FOR M126		$19.19	
144211	07/14/2015		07/31/2015	Accounts Payable	NV ENERGY	$2,294.82
	Invoice	Date	Description		Amount	
	MAY 29-	06/30/2015	CITYOFELKO CHARGES MAY 29-JUNE 29		$2,294.82	
144212	07/14/2015		07/31/2015	Accounts Payable	O'REILLY AUTOMOTIVE STORES INC	$268.57
	Invoice	Date	Description		Amount	
	2804-474238	06/29/2015	DISC PAD SET/BRAKE ROTOR		$227.42	
	2804-472699	06/22/2015	DISC PAD SET		$41.15	
144213	07/14/2015		07/31/2015	Accounts Payable	OFFICEMAX INCORPORATED	$1,146.52
	Invoice	Date	Description		Amount	
	855310	06/17/2015	BOARD FORAY MAG/BINDER		$21.67	
	869700	06/18/2015	HIGHLIGHTER/TONER		$99.03	
	978766	06/30/2015	HP TONER		$458.75	
	926546	06/24/2015	GP CERT METALLIC BLUE		$11.98	
	341727	04/29/2015	FS B&W NCR SS 3PRT LTR		$86.84	
	855337	06/17/2015	FS B&W NCE SS 2PRT LTR		$18.18	
	855261	06/17/2015	PS COLOR FS LTR/BUSINESS CARDS		$64.80	
	955442	06/26/2015	INK/KEYBOARD		$266.12	
	986690	06/30/2015	COMPACT FILE TOTE/PAPER CLIP/PEN/LABEL		$46.18	
	926545	06/24/2015	ALUM TOP LIFT FORM HOLDER		$61.98	
	926534	06/24/2015	PENS		$10.99	
144214	07/14/2015		07/31/2015	Accounts Payable	OFS	$4,106.26
	Invoice	Date	Description		Amount	
	577484-1	06/26/2015	FOLDERS		$37.25	
	577508-1	06/29/2015	LABELS		$24.25	
	577496-0	06/25/2015	BINDER CLIP		$1.56	
	577434-0	06/23/2015	TAG KEY/PENS		$23.62	
	577395-0	06/19/2015	POSTMSTR TAPE		$19.85	
	577324-00	06/16/2015	NOTE 3X3 18PAD CAB		$32.77	
	577391-0	06/18/2015	DESK/RETURN RIGHT/RETURN LEFT/DESK		$3,830.00	
	577482-0	06/25/2015	PENS/PAPER/CORRECTION TAPE/BATTERIES		$80.07	
	577482-1	06/26/2015	HIGHLIGHTER/MICRO DRIVE/BATTERIES		$36.83	
	577430-0	06/22/2015	LEGAL PAD		$20.06	
144215	07/14/2015		07/31/2015	Accounts Payable	PAPPAS, ANDREW	$23.00
	Invoice	Date	Description		Amount	

	6/23/15 PER	06/30/2015	6/23/15 TAKE VAC TRUCK TO ID FOR REPAIRS	$23.00

144216 | 07/14/2015 | 07/31/2015 | Accounts Payable | PEPSI BOTTLING GROUP | $118.10

Invoice	Date	Description	Amount
03204115	06/24/2015	OS APPLE/OS ORANGE/PEPSI/SRMIST/AQWTR	$118.10

144217 | 07/14/2015 | 07/31/2015 | Accounts Payable | PEZONELLA ASSOCIATES, INC. | $10,835.00

Invoice	Date	Description	Amount
6150016	06/12/2015	PD1501A - INSPECTION SERVICES MAY 3-30, 2015	$4,921.00
7150019	06/30/2015	PD1501A POLICE DEPARTMENT INSPECTION	$5,914.00

144218 | 07/14/2015 | 07/31/2015 | Accounts Payable | PITNEY BOWES INC | $189.50

Invoice	Date	Description	Amount
369670	06/30/2015	POLICE DEPT RENTAL DM200L 4/1-6/30/15	$189.50

144219 | 07/14/2015 | 07/31/2015 | Accounts Payable | POLYDYNE, INC. | $2,576.00

Invoice	Date	Description	Amount
977101	06/25/2015	CLARIFLOC WE-1462	$2,576.00

144220 | 07/14/2015 | 07/31/2015 | Accounts Payable | POWER, JOHN | $225.00

Invoice	Date	Description	Amount
REF/UMP0551	06/30/2015	UMPIRE WK OF 6/22-26/15	$150.00
REF/UMP0551	06/30/2015	UMPIRE WK OF 6/29-7/1/15	$75.00

144221 | 07/14/2015 | 07/31/2015 | Accounts Payable | PRECISION SERVICE | $9.50

Invoice	Date	Description	Amount
27343	06/22/2015	NATIONAL KEY	$8.00
27415	06/26/2015	M1 KEY	$1.50

144222 | 07/14/2015 | 07/31/2015 | Accounts Payable | PREMIER VEHICLE INSTALLATION, | $2,987.19

Invoice	Date	Description	Amount
18211	05/08/2015	NERGY 400 SERIES CONSOLE SIREN W/BUTTON	$1,166.19
18442	06/16/2015	RAPTOR DUAL K BAND ANTENNA DIRECTIONAL	$1,821.00

144223 | 07/14/2015 | 07/31/2015 | Accounts Payable | PURCHASE ADVANTAGE CARD | $42.62

Invoice	Date	Description	Amount
06042015	06/04/2015	BUNS/FRITOS/CHEEZIT/CHERRIES	$42.62

144224 | 07/14/2015 | 07/31/2015 | Accounts Payable | QUICKMEDICAL | $29.32

Invoice	Date	Description	Amount
316110	06/17/2015	VERSATILE QUAD GLOVE DISPENSER	$29.32

144225 | 07/14/2015 | 07/31/2015 | Accounts Payable | R K BUNDY EQUIPMENT REPAIR | $3,155.00

Invoice	Date	Description	Amount
RK02652	06/30/2015	INSTALL GUAGES & COMPUTER/CHECK	$1,375.00
RK02655	06/30/2015	PROBLEM W/HEATER CONTROLS	$110.00
RK02654	06/30/2015	LABOR 1000 HR PM	$660.00
RK02653	06/30/2015	INSPECTION OF THERMAL SWITCH/SENSOR/COVER	$385.00
RK02651	06/30/2015	TROUBLESHOOT EJECTOR FLOOR & MACHINE	$440.00
RK02650	06/30/2015	AC SYSTEM NOT WORKING	$185.00

144226 | 07/14/2015 | 07/31/2015 | Accounts Payable | RAMON SALAZ LAWN SERVICE | $900.00

Invoice	Date	Description	Amount
553169	06/30/2015	APRIL/MAY/JUNE LANDSCAPING SERVICES	$900.00

144227	07/14/2015		07/31/2015	Accounts Payable	REDI SERVICES LLC	$1,900.00
	Invoice	Date	Description		Amount	
	62473	03/31/2015	PORTA JOH SERVICE FOR UNIT #181 AT GENERAL		$40.00	
	65306	06/19/2015	BLAST DRAIN LINES, DRAIN IN TANK, CLEAN DRAINS		$1,860.00	
144228	07/14/2015		07/31/2015	Accounts Payable	REMINGTON CONSTRUCTION CO	$173,289.49
	Invoice	Date	Description		Amount	
	2015-459	06/15/2015	CDBG PROJECT SILVER STREET		$84,106.82	
	2015-493	06/26/2015	CDBG SILVER STREET PROJECT		$89,182.67	
144229	07/14/2015		07/31/2015	Accounts Payable	RIVERTON ELKO	$53.72
	Invoice	Date	Description		Amount	
	5042565 1	06/23/2015	N-HANDLE		$53.72	
144230	07/14/2015		07/31/2015	Accounts Payable	ROCKY MOUNTAIN TURF	$618.65
	Invoice	Date	Description		Amount	
	T14762	06/22/2015	EXHAUST VALVE/INTAKE VALVE/GASKET KIT		$618.65	
144231	07/14/2015		07/31/2015	Accounts Payable	ROYAL PANE JANITORIAL	$770.00
	Invoice	Date	Description		Amount	
	INVOICE #21	06/18/2015	JUNE JANITORIAL SERVICES FOR ELKO POLICE		$650.00	
	INV #08	06/25/2015	JUNE JANITORIAL SERVICES FOR IT DEPT		$120.00	
144232	07/14/2015		07/31/2015	Accounts Payable	ROYS INC	$6.67
	Invoice	Date	Description		Amount	
	02-207572	06/16/2015	ARROWHEAD SPRING WATER		$6.67	
144233	07/14/2015		07/31/2015	Accounts Payable	RUBY DOME INC	$4,536.30
	Invoice	Date	Description		Amount	
	24474	06/24/2015	TRUCK RENTAL TO HAUL PIT RUN FOR ROADWAY		$2,187.50	
	24475	06/24/2015	GRADE PIT RUN FOR ROADWAY		$2,348.80	
144234	07/14/2015		07/31/2015	Accounts Payable	RUBY MOUNTAIN FLAG COMPANY	$801.00
	Invoice	Date	Description		Amount	
	1475	06/30/2015	CHROME FLAG POLE/FLAT SPEARS METAL/EAGLE		$735.00	
	2050	05/28/2015	US FLAG		$66.00	
144235	07/14/2015		07/31/2015	Accounts Payable	RUBY MTN NATURAL SPRING	$78.00
	Invoice	Date	Description		Amount	
	661732	06/15/2015	5 GALLON PURIFIED WATER		$24.00	
	662336	06/22/2015	5 GALLON PURIFIED WATER		$18.00	
	663065	06/29/2015	5 GALLON PURIFIED WATER		$36.00	
144236	07/14/2015		07/31/2015	Accounts Payable	S & H TERMINAL INC	$1,102.40
	Invoice	Date	Description		Amount	
	089106	06/24/2015	BOLT BIN		$87.50	
	089105	06/24/2015	CLAMPS/HOSE CLAMPS/BAT TERMINAL		$1,014.90	
144237	07/14/2015		07/31/2015	Accounts Payable	SALT LAKE WHOLESALE SPORTS	$2,279.40
	Invoice	Date	Description		Amount	
	28887	06/09/2015	380 AUTO 90 GR GDHP		$2,279.40	
144238	07/14/2015		07/31/2015	Accounts Payable	SATVIEW BROADBAND, LTD.	$10.30

Invoice	Date	Description	Amount
9164 7/5/15	06/17/2015	CITY OF ELKO FIRE DEPT CHARGES	$10.30

144239 07/14/2015 07/31/2015 Accounts Payable SCHOOL OUTFITTERS $83.09

Invoice	Date	Description	Amount
INV11728262	06/23/2015	PADDED METAL LAB STOOL	$83.09

144240 07/14/2015 07/31/2015 Accounts Payable SIERRA ELECTRONICS $496.38

Invoice	Date	Description	Amount
209945	06/30/2015	ANTENNA SYSTEM /TRIPOD/18 GUAGE STEEL	$496.38

144241 07/14/2015 07/31/2015 Accounts Payable SIERRA ENVIRONMENTAL $1,550.00

Invoice	Date	Description	Amount
142331	06/30/2015	SUSPENDED SOLIDS/RECOVERABLE	$1,120.00
141929	06/16/2015	VOLATILE SOLIDS/MOISTURE CONTENT	$430.00

144242 07/14/2015 07/31/2015 Accounts Payable SOUTHWEST GAS CORPORATION $13,408.14

Invoice	Date	Description	Amount
JUNE 2015	06/30/2015	CITY OF ELKO CHARGES JUNE 2015	$13,408.14

144243 07/14/2015 07/31/2015 Accounts Payable SPRINT AQUATICS $639.41

Invoice	Date	Description	Amount
101905A	06/18/2015	ANTIFOG GOGGLES/DIVE RINGS/FLOATATION BELT	$639.41

144244 07/14/2015 07/31/2015 Accounts Payable STAKER PARSON COMPANIES $22,866.77

Invoice	Date	Description	Amount
3818069	06/27/2015	ROAD BASE	$423.97
158877	06/24/2015	PATCH CREW 6/23 @ PARKVIEW CT/JUNIPER/E	$1,164.50
158856	06/23/2015	PATCH CREW 6/22 @PARKVIEW COURT/JUNIPER/E	$1,752.00
3182536	06/18/2015	PAVEMENT RECYCLING	$5,686.20
3814248	06/18/2015	ASPHALT W/LIME - CITY PATCHING	$1,990.84
3814861	06/24/2015	CCS-1 - VARIOUS JOBS	$351.00
3814862	06/24/2015	ASPHALT W/LIME	$1,093.07
3814863	06/24/2015	ASPHALT W/LIME	$752.75
3799839	06/08/2015	ROAD BASE 204 S 11TH ST	$368.37
3798382	06/03/2015	ASPHALT W/LIME - SIERRA LN	$826.30
3798477	06/04/2015	CSS-1 CITYWIDE	$315.00
3798478	06/04/2015	ASPHALT W/LIME STREET PATCHES	$1,267.42
3798499	06/08/2015	ASPHALT W/LIME STREET PATCHES	$822.52
3798503	06/09/2015	ASPHALT W/LIME STREET PATCHES	$1,365.37
3803340	06/13/2015	ASPHALT W/LIME STREET PATCHES	$511.08
3803774	06/17/2015	ASPHALT W/LIME MANZANITA DR	$2,279.74
3803346	06/15/2015	ASPHALT W/LIME STREET PATCHES	$507.93
6803343	06/13/2015	ASPHALT W/LIME STREET PATCHES	$1,388.71

144245 07/14/2015 07/31/2015 Accounts Payable STANTEC CONSULTING SERVICES, $11,240.43

Invoice	Date	Description	Amount
923001	06/18/2015	STORMWATER ASSISTANCE PERIOD ENDING MAY	$46.43
923003	06/18/2015	WATR1501A - EA FOR ROW FOR A WATER LINE AND	$11,194.00

144246 07/14/2015 07/31/2015 Accounts Payable STAR HOTEL $150.00

Invoice	Date	Description	Amount
18754	06/12/2015	SALAMI/MANCHEGO/BREAD	$150.00

144247 | 07/14/2015 | 07/31/2015 | Accounts Payable | STATEFIRE DC SPECIALTIES | $917.28

Invoice	Date	Description	Amount
N37918	06/16/2015	SERVICE EXTINGUISHERS	$229.00
N38208	06/22/2015	SERVICE EXTINGUISHER	$393.14
N37916	06/15/2015	SERVICE EXTINGUISHERS	$47.50
N37842	06/16/2015	SERVICE ABC EXTINGUISHER	$152.64
N37328	06/16/2015	LIGHTENING STRIKE TROUBLE SHOOT	$95.00

144248 | 07/14/2015 | 07/31/2015 | Accounts Payable | STEAM STORE OF ELKO INC | $370.70

Invoice	Date	Description	Amount
14348	06/23/2015	HOSE/CAP TANK W/FUEL GAUGE/SCREEN	$370.70

144249 | 07/14/2015 | 08/31/2015 | Accounts Payable | STERLING CODIFIERS INC | $438.00

Invoice	Date	Description	Amount
16804	06/24/2015	SUPPLEMENT #23	$438.00

144250 | 07/14/2015 | 07/31/2015 | Accounts Payable | SUMMIT ENGINEERING CORP | $305.00

Invoice	Date	Description	Amount
35347	06/18/2015	SWEETWATER LANE TOPO	$200.00
35297	06/18/2015	PD1501A ELKO POLICE STATION PROF SERVICES	$105.00

144251 | 07/14/2015 | 07/31/2015 | Accounts Payable | SYMBOLARTS, LLC | $85.00

Invoice	Date	Description	Amount
0236265-IN	06/12/2015	BADGE STATE SEAL	$85.00

144252 | 07/14/2015 | 07/31/2015 | Accounts Payable | SYSCO USA, INC. | $154.03

Invoice	Date	Description	Amount
608712038	06/25/2015	GUMMY BEARS/LAYS POTATO CHIPS/SALT &	$154.03

144253 | 07/14/2015 | 07/31/2015 | Accounts Payable | TERRYS PUMPIN & POTTIES INC | $239.68

Invoice	Date	Description	Amount
36738	06/03/2015	HERRERA SOFTBALL COMPLEX MAY 2015	$239.68

144254 | 07/14/2015 | 07/31/2015 | Accounts Payable | TESCO CONTROLS, INC | $690.00

Invoice	Date	Description	Amount
0057217-IN	06/26/2015	20 REPLACEMENT BATTERIES FOR BBS	$690.00

144255 | 07/14/2015 | 07/31/2015 | Accounts Payable | TETON SIGNS & GRAPHICS | $285.00

Invoice	Date	Description	Amount
4008	03/22/2015	LETTERING PKG ON PD SWAT VECH	$285.00

144256 | 07/14/2015 | 07/31/2015 | Accounts Payable | THATCHER COMPANY OF NEVADA | $2,324.12

Invoice	Date	Description	Amount
5013069	06/09/2015	CALCIUM HYPOCHLORITE GRANULAR/T-	$1,058.88
5013427	06/23/2015	T-CHLOR	$349.42
5013426	06/23/2015	CALCIUM HYPO TABS	$185.47
5013425	06/18/2015	HYDROCHLORIC ACID	$380.93
5013424	06/16/2015	T-CHLOR	$349.42

144257 | 07/14/2015 | 07/31/2015 | Accounts Payable | TURF EQUIPMENT & IRRIGATION IN | $373.62

Invoice	Date	Description	Amount
385275-00	06/15/2015	BLADE HI FLOW	$62.52
385052-00	06/11/2015	TINE-HOLLOW	$311.10

144258 | 07/14/2015 | 07/31/2015 | Accounts Payable | UMSCHEID ENT INC | $53.03

Invoice	Date	Description	Amount
54109	06/29/2015	AERVOE 7007 ZINC TICH GALV	$27.54
53850	06/05/2015	FOM RLR CVR/TEAK OIL	$25.49

144259 | 07/14/2015 | 07/31/2015 | Accounts Payable | UNITED PARCEL SERVICE | $18.98

Invoice	Date	Description	Amount
F7348R275	06/30/2015	TRK#K1361116944	$18.98

144260 | 07/14/2015 | 07/31/2015 | Accounts Payable | USA BLUEBOOK | $555.62

Invoice	Date	Description	Amount
678553	06/23/2015	REED SQUEEZE OFF TOOL FOR PLASTIC PIPE	$416.62
668995	06/11/2015	DPD 1 DISPENSER 10 ML SAMPLE 100 TESTS	$139.00

144261 | 07/14/2015 | 07/31/2015 | Accounts Payable | VERIZON WIRELESS | $1,430.94

Invoice	Date	Description	Amount
9747062728	06/10/2015	MAY 11-JUN 10 CHARGES POLICE DEPT	$841.52
9746320994	05/25/2015	APR 26-MAY 25 CHARGES	$294.71
9747989818	06/25/2015	MAY 26-JUN 25 CHARGES	$294.71

144262 | 07/14/2015 | 07/31/2015 | Accounts Payable | VIC'S DRYCLEANER | $48.00

Invoice	Date	Description	Amount
4335	06/23/2015	WASH & FOLD MED LOAD	$16.00
4475	06/23/2015	WASH & FOLD LARGE LOAD	$32.00

144263 | 07/14/2015 | 07/31/2015 | Accounts Payable | VOGUE LAUNDRY | $558.01

Invoice	Date	Description	Amount
S2643738	06/23/2015	MEDICAL	$69.50
2639318	06/09/2015	LAUNDRY BAG	$24.79
2637861	06/02/2015	LAUNDRY BAG	$28.44
2640798	06/16/2015	LAUNDRY BAG	$24.79
2642269	06/23/2015	LAUNDRY BAG	$28.44
2643808	06/30/2015	LAUNDRY BAG	$28.44
2641580	06/18/2015	MAT DK GRANITE	$36.51
2643010	06/25/2015	MAT DK GRANITE	$34.12
S2641814	06/15/2015	EMBROIDERY OF HAT	$37.52
2643333	06/22/2015	EMBROIDERY OF BELT	$25.00
S2644500	06/25/2015	PT DENIM PD60PW	$54.00
2643046	06/25/2015	MAT DK GRANITE	$66.33
2640054	06/11/2015	MAT DK GRANITE	$66.33
2641900	06/19/2015	MAT DK GRANITE	$33.80

144264 | 07/14/2015 | 07/31/2015 | Accounts Payable | WALMART COMMUNITY | $428.98

Invoice	Date	Description	Amount
TR#05468	06/08/2015	HP INK	$131.88
TR#09680	05/29/2015	MICROFIBER/PHONECORD/CARRYBAG	$78.30
TR#08543	06/19/2015	GATORADE/MONSTER/LIPTON/COKE/PEPSI/MT DEW	$218.80

144265 | 07/14/2015 | 07/31/2015 | Accounts Payable | WESTERN ENVIRONMENTAL | $505.80

Invoice	Date	Description	Amount
60815	06/29/2015	FECAL COLIFORM	$27.00
60790	06/26/2015	FECAL COLIFORM	$27.00
60750	06/25/2015	BIOCHEMICAL OXYGEN DEMAND	$86.40
60728	06/24/2015	FECAL COLIFORM	$54.00

	60850	06/29/2015	FECAL COLIFORM	$54.00
	60562	06/17/2015	FECAL COLIFORM	$54.00
	60580	06/18/2015	BIOCHEMICAL OXYGEN DEMAND	$86.40
	60417	06/12/2015	AMMONIA DISTILLATION/AMMONIA NITROGEN	$117.00

144266 07/14/2015 07/31/2015 Accounts Payable WESTERN NEVADA SUPPLY CO $7,273.17

Invoice	Date	Description	Amount
26287777	06/19/2015	RED HOT BLUE GLUE	$15.56
26276527	06/22/2015	STAT SATINLESS/ACC-COM-HWR/RAD3/ANTENNA	$1,367.22
26280610	06/22/2015	HUNT ROAM XL-KIT	$449.65
26284918	06/18/2015	CONC BOX/CONC LID MARKED ELECTRIC/STL LID	$129.34
26284918-1	06/18/2015	CONC LID MARKED ELECTRIC	$21.34
26291730	06/25/2015	SNGL MTR PIT NL/ADPT/MTR IDLER/INSUL PAD	$508.66
26277357	06/25/2015	CLOW 10 OSY PACKING	$34.19
26284863	06/25/2015	BLADE FOR VP2000	$96.00
26256656	06/23/2015	MTR PIT EXT	$24.89
26283240	06/20/2015	SNGL MTR PIT/ADPT/STFNR SS PE CTS/MTR IDLER	$489.33
26287544	06/20/2015	SNGL MTR PIT/INSUL PAD/MTR IDLER/ADPT/STFNR	$558.71
26286069	06/19/2015	WTR MTR/SENSUS FLEXNET/MTR GSKT/HEX	$1,013.71
26287682	06/19/2015	ADPT HOSE/BUSH	$4.74
26286688	06/19/2015	STFNR SS PE CTS	$48.00
26286200	06/19/2015	COMP CTS CPLG	$73.02
26300430	06/30/2015	ADPT/CTS/CURB STP	$124.27
26298865	06/30/2015	1000 GAL TRPL WTR MTR	$227.03
26295114	06/27/2015	MEGA LUG RET GLAND DIP/GRAP DI W/ACC	$65.52
26293274	06/26/2015	SNGL MTR PIT/LOCKING LID/INSUL	$617.70
26296992	06/27/2015	SENSUS IPERL 6 TRPL CABLE	$188.46
26297760	06/29/2015	SENSUS FLEXNET SINGLE	$530.01
26285909	06/30/2015	147 STITZEL - SMBL 317 SDL/COMP CTS CORP STP	$520.86
26300010	06/30/2015	PSI POLY MW/SS PE CTS/CURB STP	$145.06
26285872	06/18/2015	BONNEY TANK FLG CS THD/BLK SQ HD PLUG	$19.90

144267 07/14/2015 07/31/2015 Accounts Payable WILBUR-ELLIS CO $427.20

Invoice	Date	Description	Amount
9163776 RI	06/24/2015	CONTEC DG 18-0-5	$427.20

144268 07/14/2015 07/31/2015 Accounts Payable WINDLEY, KAITLIN $38.00

Invoice	Date	Description	Amount
6/23/15 PER	06/24/2015	6/23/15 TRANSPORT DOGS TO RENO	$38.00

144269 07/14/2015 07/31/2015 Accounts Payable WOTEN, KEVIN $275.00

Invoice	Date	Description	Amount
REF/UMP0551	06/22/2015	UMPIRE WK OF 6/15-18/15	$50.00
REF/UMP0551	06/30/2015	UMPIRE WK OF 6/22-26/15	$75.00
REF/UMP0551	06/30/2015	UMPIRE WK OF 6/29-7/1/15	$150.00

144270 07/14/2015 07/31/2015 Accounts Payable WRIGHT MOTOR COMPANY $680.00

Invoice	Date	Description	Amount
80749	06/08/2015	GOLF CART BATTERY	$680.00

144271 07/14/2015 07/31/2015 Accounts Payable XEROX CORP $1,609.75

Invoice	Date	Description	Amount
080231086	06/30/2015	WC7545P PRINTER JUNE CHARGES	$322.97
080231108	06/30/2015	W7835PT TANDEM JUNE CHARGES	$210.44

	080335924	06/30/2015	W5655 COPIER 4T JUNE CHARGES		$64.63	
	080231093	06/30/2015	W7845PT TANDEM JUNE CHARGES		$335.51	
	080230999	06/30/2015	22PPM COPIER MARCH 23-JUNE 25		$5.38	
	080231075	06/30/2015	W7855PT/JUNE CHARGES		$670.82	
144272	07/14/2015		07/31/2015 Accounts Payable	XEROX CORPORATION		$519.29
	Invoice	Date	Description		Amount	
	080231051	06/30/2015	WC7120P PRINTER/STD JUNE CHARGES		$276.25	
	080231056	06/30/2015	WC7525P PRINTER JUNE CHARGES		$243.04	
144273	07/14/2015		07/31/2015 Accounts Payable	CHRISTEIN, GAYLEN		$10.00
	Invoice	Date	Description		Amount	
	39176	06/23/2015	ARTS & CRAFTS BAKING - TYRA CHRISTEIN		$10.00	
144274	07/14/2015		07/31/2015 Accounts Payable	EDDY, STEPHANIE		$415.00
	Invoice	Date	Description		Amount	
	487040-004	06/30/2015	REFUND OVERPAYMENT #487040-004		$415.00	
144275	07/14/2015		07/31/2015 Accounts Payable	KATSEANES, KATE		$166.00
	Invoice	Date	Description		Amount	
	4581040-001	06/24/2015	REFUND OVERPAYMENT ACCT#4581040-001		$166.00	
144276	07/14/2015		07/31/2015 Accounts Payable	LEWIS, DANICA		$50.00
	Invoice	Date	Description		Amount	
	39110	06/24/2015	REFUND PEACE PARK AREA #1		$50.00	
144277	07/14/2015		08/31/2015 Accounts Payable	NEWMAN, CHRISTINE		$83.00
	Invoice	Date	Description		Amount	
	285091-001	06/30/2015	REFUND WATER OVERPAYMENT ACCT#285091-001		$83.00	
144278	07/14/2015		07/31/2015 Accounts Payable	STITZEL, LANCE & GINA		$126.64
	Invoice	Date	Description		Amount	
	46503900-002	06/30/2015	REFUND OVERPAYMENT ACCT#46503900-002		$126.64	
144279	07/14/2015		07/31/2015 Accounts Payable	AMERICAN PUBLIC WORKS		$550.00
	Invoice	Date	Description		Amount	
	07012015	07/01/2015	PAVER MAINTENANCE FEE 7/1/15-6/3016 - JENNIE		$550.00	
144280	07/14/2015		07/31/2015 Accounts Payable	AMERICAN STAFFING INC		$1,465.20
	Invoice	Date	Description		Amount	
	40939*	07/09/2015	7/1-5/15 JOANN KYRISS		$475.20	
	40940*	07/09/2015	7/1-5/15 A. KELLY & T. TREIS		$990.00	
144281	07/14/2015		07/31/2015 Accounts Payable	ANDERSON, DENA		$162.75
	Invoice	Date	Description		Amount	
	REF/UMP0551	07/13/2015	UMPIRE WK OF 7/6-9/15		$162.75	
144282	07/14/2015		07/31/2015 Accounts Payable	ANDERSON, MADISON		$99.75
	Invoice	Date	Description		Amount	
	REF/UMP0551	07/13/2015	UMPIRE WK OF 7/6-9/15		$99.75	
144283	07/14/2015		07/31/2015 Accounts Payable	ASCT		$5,000.00
	Invoice	Date	Description		Amount	
	9150EPD	07/01/2015	K9 MASTER TRAINER DEVELOPMENT &		$5,000.00	

144284	07/14/2015		07/31/2015	Accounts Payable	ASPEN VETERINARY CLINIC	$765.05
	Invoice	Date	Description		Amount	
	49555	07/02/2015	INTRAOPERATIVE IV CATHETER &		$178.19	
	49621	07/06/2015	DIGITAL RADIOGRAPH/IV CATHETER/FLUID		$586.86	
144285	07/14/2015		07/31/2015	Accounts Payable	BAIR DISTRIBUTING INC	$407.79
	Invoice	Date	Description		Amount	
	184895	07/01/2015	SPIDERMAN BAR/HELLO KITTY BAR/POP UP		$407.79	
144286	07/14/2015		07/31/2015	Accounts Payable	BLACK DOLPHIN CONSULTING LLC	$3,500.00
	Invoice	Date	Description		Amount	
	241	07/01/2015	WATR1601A - SEWER SLIP LINE PROJECT		$3,500.00	
144287	07/14/2015		07/31/2015	Accounts Payable	BONANZA PRODUCE CO	$340.60
	Invoice	Date	Description		Amount	
	02741742	07/06/2015	PRETZEL KING		$105.70	
	02742448	07/08/2015	BRIGHT WHITE		$58.80	
	02744173	07/13/2015	YELLOW TORTILLA CHIP/JALAPENO CHEESE		$176.10	
144288	07/14/2015		07/31/2015	Accounts Payable	C A L RANCH STORES	$156.78
	Invoice	Date	Description		Amount	
	6746/12	07/01/2015	2 CYCLE SYNTH OIL		$29.88	
	6765/12	07/06/2015	HI-YIELD KILLZALL/D-AMINE		$103.98	
	6775/12	07/08/2015	SWEEPER NOZZLE/WATER/ADJUSTABLE NOZZLE		$22.92	
144289	07/14/2015		07/31/2015	Accounts Payable	CAROLINA SOFTWARE, INC.	$500.00
	Invoice	Date	Description		Amount	
	58137	07/01/2015	WASTEWORKS SOFTWARE SUPPORT QTR ENDING		$500.00	
144290	07/14/2015		07/31/2015	Accounts Payable	CARSON DODGE	$115,064.75
	Invoice	Date	Description		Amount	
	5021A	07/06/2015	WATR1602 - 2015 RAM 2500 CREWCAB SRW		$29,991.25	
	5019A	07/06/2015	WATR1602 - 2015 RAM 3500 CHASSIS WITH FLATBED		$43,273.25	
	5020A	07/06/2015	WATR1602 - 2015 RAM 3500 CHASSIS WITH SERVICE		$41,800.25	
144291	07/14/2015		07/31/2015	Accounts Payable	CASHMAN EQUIPMENT COMPANY	$5,262.88
	Invoice	Date	Description		Amount	
	I3368001	07/01/2015	ANNUAL INVOICING EMSOLUTIONS LEVEL 2 INFORM		$800.00	
	INPS2315668	07/02/2015	GASKETS/NUT/WASHER/SEAL/ORING/BREATHER/BO		$2,304.80	
	INPS2316383	07/06/2015	FILTERS/ELEMENTS/PIN/TRAY/FASTENER/KNOB		$400.56	
	INPS2316384	07/06/2015	FASTENER/PAN KIT TILT		$157.66	
	INWO0863515	07/08/2015	CAT0966KCTFS01265/COOLANT		$1,599.86	
144292	07/14/2015		07/31/2015	Accounts Payable	CED-SALT LAKE CITY	$29,013.18
	Invoice	Date	Description		Amount	
	1971-484352	07/01/2015	IV DPLX RCPT NEMA5 20R		$13.18	
	1971-484037	07/02/2015	IS1601B FIBER PROJECT - 25000 WIRE		$29,000.00	
144293	07/14/2015		07/31/2015	Accounts Payable	CENTRAL DISPATCH ADM	$113,678.25
	Invoice	Date	Description		Amount	
	2016-00001004	07/02/2015	CENTRAL DISPATCH JULY-SEPT 2015		$113,678.25	
144294	07/14/2015		07/31/2015	Accounts Payable	CITY OF ELKO RECREATION	$600.00

Invoice	Date	Description	Amount
REC00469	07/01/2015	PARK RESERVATION #1 & #4 FOR AUGUST	$600.00

144295 07/14/2015 07/31/2015 Accounts Payable CREICO ENTERPRISES LLC $5,746.50

Invoice	Date	Description	Amount
2940	07/08/2015	REPAIR WATER LEAK @659 ELM ST	$1,650.00
2941	07/08/2015	REPAIR WATER LEAK @226 OAK ST	$1,140.00
2948	07/08/2015	REPAIR WATER LEAK @111 FRONT ST	$1,710.50
2949	07/08/2015	REPAIR WATER LEAK @761 OAK ST	$1,246.00

144296 07/14/2015 07/31/2015 Accounts Payable CRISTANDO HOUSE, INC. $598.00

Invoice	Date	Description	Amount
29333	07/01/2015	ENROLLMENT IN POST & STC SUPERVISORY	$598.00

144297 07/14/2015 07/31/2015 Accounts Payable DLT SOLUTIONS $1,246.14

Invoice	Date	Description	Amount
4435400A	07/06/2015	AUTODESK AUTOCAD CIVIL 3D 2016	$1,246.14

144298 07/14/2015 07/31/2015 Accounts Payable EDUCATION & TRAINING SERVICES $549.00

Invoice	Date	Description	Amount
07132015	07/13/2015	DEAN CERNICK REGISTRATION FOR MANAGEMENT	$549.00

144299 07/14/2015 08/31/2015 Accounts Payable ELKO COUNTY ART CLUB $130.67

Invoice	Date	Description	Amount
REC001131*	07/13/2015	ART CLASSES FOR JULY 2015	$130.67

144300 07/14/2015 07/31/2015 Accounts Payable ELKO COUNTY COMPTROLLER $15,000.00

Invoice	Date	Description	Amount
07012015	07/01/2015	GET MY RIDE DONATION FY2016	$15,000.00

144301 07/14/2015 07/31/2015 Accounts Payable ELKO COUNTY SCHOOL DISTRICT $30,750.00

Invoice	Date	Description	Amount
07012015	07/01/2015	FY2016 GEOTHERMAL CONTRIBUTION - ANNUAL	$30,750.00

144302 07/14/2015 07/31/2015 Accounts Payable ELKO DAILY FREE PRESS $171.87

Invoice	Date	Description	Amount
184-00001117	07/01/2015	RENEWAL FOR ELKO FIRE DEPT 184-00001117	$171.87

144303 07/14/2015 07/31/2015 Accounts Payable ELKO MOTOR COMPANY $135.00

Invoice	Date	Description	Amount
36018	07/07/2015	WATER 1602C - MAT KIT	$135.00

144304 07/14/2015 07/31/2015 Accounts Payable ELKO SANITATION $229.52

Invoice	Date	Description	Amount
22774000	07/01/2015	ELKO AIRPORT TSA BUILDING CHARGES	$24.45
22774258	07/01/2015	RUBY VIEW GOLF COURSE CHARGES	$205.07

144305 07/14/2015 07/31/2015 Accounts Payable ELKO SENIOR CITIZEN CENTER $10,000.00

Invoice	Date	Description	Amount
07012015	07/01/2015	STEAMER BOILER FOR KITCHEN FY 2016 DONATION	$10,000.00

144306 07/14/2015 07/31/2015 Accounts Payable ELKO VETERINARY CLINIC $374.90

Invoice	Date	Description	Amount
137698	07/09/2015	RABIES BULLDOG	$374.90

144307	07/14/2015		07/31/2015	Accounts Payable	ENVIRONMENTAL RESOURCE	$404.81
	Invoice	Date	Description		Amount	
	762619	07/08/2015	POTABLE WATR COLIFORM MICROBE		$404.81	
144308	07/14/2015		07/31/2015	Accounts Payable	EVERYTHING ELKO. LLC	$150.40
	Invoice	Date	Description		Amount	
	4286	07/01/2015	JULY 2015 EVERYTHING ELKO MAGAZINE		$150.40	
144309	07/14/2015		07/31/2015	Accounts Payable	FALLON AUTO MALL	$28,568.25
	Invoice	Date	Description		Amount	
	0011754	07/08/2015	2015 FORD EXPLORER		$28,568.25	
144310	07/14/2015		07/31/2015	Accounts Payable	FASTENAL COMPANY	$60.61
	Invoice	Date	Description		Amount	
	NVELK74333	07/01/2015	USS F/WZ/YZB/NYLOCK		$60.61	
144311	07/14/2015		07/31/2015	Accounts Payable	FLYERS ENERGY LLC	$3,919.87
	Invoice	Date	Description		Amount	
	15-106949	07/02/2015	CHEV ULTRA DTY GREASE		$51.96	
	15-107485	07/02/2015	ULS DIESEL/REGULAR UNLEADED		$1,435.99	
	15-108155	07/06/2015	ULS DIESEL		$2,431.92	
144312	07/14/2015		07/31/2015	Accounts Payable	FRIENDS IN SERVICE HELPING	$8,000.00
	Invoice	Date	Description		Amount	
	07012015	07/01/2015	FY2016 DONATION		$8,000.00	
144313	07/14/2015		07/31/2015	Accounts Payable	FRONTIER	$48.15
	Invoice	Date	Description		Amount	
	07012015	07/01/2015	7/1-31/15 CITY OF ELKO CHARGES		$48.15	
144314	07/14/2015		07/31/2015	Accounts Payable	GEM STATE PAPER COMPANY	$417.09
	Invoice	Date	Description		Amount	
	956161-00	07/06/2015	LOW DENSTIY		$408.60	
	957434-00	07/09/2015	DAMP MOP FLOOR CLEANER		$8.49	
144315	07/14/2015		07/31/2015	Accounts Payable	H-11 DIGITAL FORENSICS	$3,098.00
	Invoice	Date	Description		Amount	
	H11002919	07/01/2015	CELLEBRITE ANNUAL SUPPORT & SERVICES		$3,098.00	
144316	07/14/2015		07/31/2015	Accounts Payable	HIGH DESERT ENGINEERING	$585.00
	Invoice	Date	Description		Amount	
	12710	07/01/2015	1611 WATER RIGHTS		$585.00	
144317	07/14/2015		07/31/2015	Accounts Payable	HIGH DESERT MICROIMAGING INC	$7,424.28
	Invoice	Date	Description		Amount	
	33326	07/01/2015	ANNUAL SUPPORT & UPGRADE ASSURANCE 7/1/15-		$5,304.28	
	33500	07/01/2015	ANNUAL MAINTENANCE COVERAGE CANON DR		$925.00	
	33501	07/01/2015	ANNUAL MAINTENANCE COVERAGE FOR CANON DR		$1,195.00	
144318	07/14/2015		07/31/2015	Accounts Payable	HILLYER, LESLEY M	$75.00
	Invoice	Date	Description		Amount	
	REF/UMP0551	07/13/2015	UMPIRE WK OF 7/6-9/15		$75.00	

144319 07/14/2015 07/31/2015 Accounts Payable INTERNATIONAL ASSOC. OF FIRE $279.00

Invoice	Date	Description	Amount
96569 GRIEGO	07/01/2015	MEMBERSHIP RENEWAL FOR MATT GRIEGO	$279.00

144320 07/14/2015 07/31/2015 Accounts Payable IRON MOUNTAIN $212.55

Invoice	Date	Description	Amount
LNS2075	07/01/2015	STORAGE PERIOD 7/1-31/15	$212.55

144321 07/14/2015 07/31/2015 Accounts Payable JONES & BARTLETT LEARNING, LLC. $820.83

Invoice	Date	Description	Amount
3228409	07/06/2015	FIRE OFFICER ENHANCED 3E W/ADVANTAGE	$820.83

144322 07/14/2015 07/31/2015 Accounts Payable KANDAWASVIKA DVM LLC, ANELE $350.00

Invoice	Date	Description	Amount
07012015	07/01/2015	CONTRACT 7/4-7/15	$350.00

144323 07/14/2015 07/31/2015 Accounts Payable KMART $133.33

Invoice	Date	Description	Amount
07022015	07/02/2015	NAVIGATOR LI/WATER	$133.33

144324 07/14/2015 07/31/2015 Accounts Payable LAUBOROUGH, CHRIS $46.00

Invoice	Date	Description	Amount
7/10/15 PER	07/10/2015	7/9 PICK UP VAC TRUCK IN ID	$46.00

144325 07/14/2015 07/31/2015 Accounts Payable LEADSONLINE LLC $2,578.00

Invoice	Date	Description	Amount
232420	07/01/2015	LEADSONLINE POWER PLUS INVESTIGATION	$2,578.00

144326 07/14/2015 07/31/2015 Accounts Payable LENIZ, INAKI $50.00

Invoice	Date	Description	Amount
REF/UMP0551	07/13/2015	UMPIRE WK OF 7/6-9/15	$50.00

144327 07/14/2015 07/31/2015 Accounts Payable LEVEL 3 COMMUNICATIONS, LLC. $1,042.50

Invoice	Date	Description	Amount
39158108	07/01/2015	CITY OF ELKO CHARGES	$1,042.50

144328 07/14/2015 07/31/2015 Accounts Payable MACH 4 CONSTRUCTION LLC $922.50

Invoice	Date	Description	Amount
10537	07/02/2015	184.5 SQUARE FEET	$922.50

144329 07/14/2015 07/31/2015 Accounts Payable MARIC SALES INC $2,104.00

Invoice	Date	Description	Amount
12675	07/01/2015	HOSE	$2,104.00

144330 07/14/2015 07/31/2015 Accounts Payable MATTHEWS, ANTHONY $186.15

Invoice	Date	Description	Amount
7/20/15	07/13/2015	7/20-23/15 LEADING FOR PERFORMANCE	$186.15

144331 07/14/2015 07/31/2015 Accounts Payable NAPA AUTO PARTS $2,925.00

Invoice	Date	Description	Amount
966264	07/08/2015	MEASURE FUNNEL/SPOUT	$11.33
965164	07/02/2015	FUSE HOLDER/BRUSH	$14.67
966517	07/08/2015	36 IN VAR SPD EVP COOLER FOR WATER SHOP	$2,899.00

144332 | 07/14/2015 | | 07/31/2015 | Accounts Payable | NATIONAL ASSOC OF FIELD | $650.00

Invoice	Date	Description	Amount
1016	07/01/2015	BASIC FIELD TRAINING OFFICERS J. CHECKETTS &	$650.00

144333 | 07/14/2015 | | 07/31/2015 | Accounts Payable | NETWORK BILLING SYSTEMS, LLC | $127.13

Invoice	Date	Description	Amount
2000002390	07/02/2015	CITYOFELKO CHARGES	$127.13

144334 | 07/14/2015 | Entry Error | 07/20/2015 | Accounts Payable | NEVADA DEPARTMENT OF MOTOR | $19.00

Invoice	Date	Description	Amount
07132015	07/13/2015	2015 CHEVY SILVERADO K1500LT PLATES	$19.00

144335 | 07/14/2015 | | 07/31/2015 | Accounts Payable | NEVADA RURAL COUNTIES RSVP | $4,526.00

Invoice	Date	Description	Amount
07012015	07/01/2015	FY2016 DONATION	$4,526.00

144336 | 07/14/2015 | | 07/31/2015 | Accounts Payable | NEVADA STATE BANK - VISA | $1,668.75

Invoice	Date	Description	Amount
3318 7/5/15*	07/01/2015	NATIONAL TACTICAL OFFICE JULY CHARGE	$1,500.00
4118 7/2/15*	07/01/2015	INT'L CODE COUNCIL INC	$168.75

144337 | 07/14/2015 | | 07/31/2015 | Accounts Payable | NEW WORLD SYSTEMS | $63,931.00

Invoice	Date	Description	Amount
042609	07/01/2015	SWMAIN 7/1/15-6/30/16 POLICE DEPT & FIRE DEPT	$63,931.00

144338 | 07/14/2015 | | 07/31/2015 | Accounts Payable | NORCO | $373.15

Invoice	Date	Description	Amount
16320609	07/02/2015	MEDICAL OXYGEN	$16.14
16323624	07/02/2015	CARBON DIOXIDE	$310.55
16320605	07/02/2015	MEDICAL OXYGEN	$30.32
16346595	07/07/2015	MEDICAL OXYGEN	$16.14

144339 | 07/14/2015 | | 07/31/2015 | Accounts Payable | NORTHEASTERN NEVADA | $21,426.30

Invoice	Date	Description	Amount
2015-03	07/01/2015	FY 2016 CONTRIBUTION	$21,426.30

144340 | 07/14/2015 | | 07/31/2015 | Accounts Payable | O'REILLY AUTOMOTIVE STORES INC | $3.59

Invoice	Date	Description	Amount
2804-475632	07/06/2015	MINI BULB	$3.59

144341 | 07/14/2015 | | 07/31/2015 | Accounts Payable | OFFICEMAX INCORPORATED | $33.81

Invoice	Date	Description	Amount
015722	07/02/2015	PC COLOR FS LTR/CUTTING/TYPESETTING	$33.81

144342 | 07/14/2015 | | 07/31/2015 | Accounts Payable | OFS | $1,934.59

Invoice	Date	Description	Amount
577589-1	07/06/2015	TONER	$174.99
577580-0	07/01/2015	PAPER	$1,759.60

144343 | 07/14/2015 | | 07/31/2015 | Accounts Payable | PEAK ALARM COMPANY, INC. | $238.11

Invoice	Date	Description	Amount
675372	07/01/2015	MONITORING MAINTENANCE SHOP 7/1-9/30/15	$117.00
675371	07/01/2015	SOLID WASTE FACILITY SCALE HOUSE 7/1-9/30/15	$121.11

144344	07/14/2015		07/31/2015	Accounts Payable	PITNEY BOWES INC	$271.00
	Invoice	Date	Description		Amount	
	566087	07/01/2015	RENTAL PERIOD 7-16-10/15/15 CITY HALL		$271.00	
144345	07/14/2015	Entry Error	07/20/2015	Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL	$295.00
	Invoice	Date	Description		Amount	
	193734	07/01/2015	FIRE DEPT POLICIES & PROCEDURES TRAINING		$295.00	
144346	07/14/2015		07/31/2015	Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO	$21,268.83
	Invoice	Date	Description		Amount	
	714 7/6/15	07/06/2015	JULY RETIREE SUBSIDY		$21,268.83	
144347	07/14/2015		07/31/2015	Accounts Payable	RAILROAD MANAGEMENT COMPANY	$4,084.16
	Invoice	Date	Description		Amount	
	320206	07/01/2015	S122651		$4,084.16	
144348	07/14/2015		07/31/2015	Accounts Payable	REED, BEN	$75.65
	Invoice	Date	Description		Amount	
	7/21/15	07/13/2015	7/21-23/15 NEVADA SHERIFFS & CHIEFS MEETING		$75.65	
144349	07/14/2015		07/31/2015	Accounts Payable	REMINGTON CONSTRUCTION CO	$18,057.60
	Invoice	Date	Description		Amount	
	2015-514	07/07/2015	CDBG PORJECT SILVER STREET		$18,057.60	
144350	07/14/2015		07/31/2015	Accounts Payable	ROSS EQUIPMENT COMPANY INC	$347.63
	Invoice	Date	Description		Amount	
	00105257	07/02/2015	GAUGE FOAM LEV.TAG WATER		$347.63	
144351	07/14/2015		07/31/2015	Accounts Payable	ROYAL PANE JANITORIAL	$1,590.00
	Invoice	Date	Description		Amount	
	INV#21	07/30/2015	JULY 2015 ELKO REGIONAL AIRPORT JANITORIAL		$1,590.00	
144352	07/14/2015		07/31/2015	Accounts Payable	RSVP TRANSPORT, INC.	$1,500.00
	Invoice	Date	Description		Amount	
	9159	07/06/2015	WATR1602C - TRANSPORT DODGE VEHICLES		$1,500.00	
144353	07/14/2015		07/31/2015	Accounts Payable	RUBY MTN NATURAL SPRING	$24.00
	Invoice	Date	Description		Amount	
	663544	07/06/2015	5 GALLON PURIFIED WATER		$24.00	
144354	07/14/2015		07/31/2015	Accounts Payable	SHELLEY, JEREMY	$430.19
	Invoice	Date	Description		Amount	
	7/20/15	07/13/2015	7/20-23/15 LEADING FOR PERFORMANCE TRAINING		$430.19	
144355	07/14/2015		07/31/2015	Accounts Payable	SIERRA ENVIRONMENTAL	$15.00
	Invoice	Date	Description		Amount	
	142426	07/01/2015	NITRATE -N ION CHROMATOGRAPHY		$15.00	
144356	07/14/2015		07/31/2015	Accounts Payable	SOLARWINDS, INC.	$2,566.00
	Invoice	Date	Description		Amount	
	IN230080	07/01/2015	SOLARWINDS NETWORK TOPOLOGY MAPPER		$1,196.00	
	IN230081	07/01/2015	SOLARWINDS IP ADDRESS MANAGER/NETFLOW		$1,370.00	
144357	07/14/2015		07/31/2015	Accounts Payable	STATE OF NV DEPT OF AGRICULTUR	$36.50

Invoice	Date	Description	Amount
2755 7/1/15	07/01/2015	SMALL ANIMAL HEALTH CERTIFICATES	$36.50

144358 07/14/2015 07/31/2015 Accounts Payable STATE OF NV DEPT OF $300.00

Invoice	Date	Description	Amount
18512	07/01/2015	ANNUAL FEE FOR VEHICLE SCALE OVER 40000LBS -	$300.00

144359 07/14/2015 07/31/2015 Accounts Payable STATEFIRE DC SPECIALTIES $141.00

Invoice	Date	Description	Amount
MON070270	07/01/2015	MONTHLY MONITORING SECURITY SYSTEM	$75.00
MON070173	07/01/2015	MONTHLY MONITORING OF FIRE ALARM SYSTEM	$66.00

144360 07/14/2015 07/31/2015 Accounts Payable SWIRE COCA COLA $131.04

Invoice	Date	Description	Amount
75U75203511	07/07/2015	DASANI	$131.04

144361 07/14/2015 07/31/2015 Accounts Payable SYSCO USA, INC. $182.41

Invoice	Date	Description	Amount
608814116	07/02/2015	RICE KRISPIES TREATS/TRAIL MIX	$84.14
608813375	07/02/2015	GUMMY HPY COLA/RNBOW FROGS	$55.44
608959398	07/09/2015	GUMMY BEAR GOLDEN	$42.83

144362 07/14/2015 07/31/2015 Accounts Payable THIS OLD HOUSE $15.96

Invoice	Date	Description	Amount
2591107269	07/01/2015	SUBSCRIPTION RENEWAL FOR FACILITIES DEPT.	$15.96

144363 07/14/2015 07/31/2015 Accounts Payable UNITED PARCEL SERVICE $32.14

Invoice	Date	Description	Amount
F7348R275'	07/04/2015	TRK#K1361116800 & K1361116828	$32.14

144364 07/14/2015 07/31/2015 Accounts Payable VELDT, ROGER $46.00

Invoice	Date	Description	Amount
7/9/15 PER	07/09/2015	7/9/15 PICK UP VAC TRUCK IN ID	$46.00

144365 07/14/2015 07/31/2015 Accounts Payable VIC'S DRYCLEANER $32.00

Invoice	Date	Description	Amount
4630	07/07/2015	WSH & FOLD LARGE LOAD	$32.00

144366 07/14/2015 07/31/2015 Accounts Payable VITALITY CENTER $7,500.00

Invoice	Date	Description	Amount
07012015	07/01/2015	FY 2016 DONATION	$7,500.00

144367 07/14/2015 07/31/2015 Accounts Payable VOGUE LAUNDRY $33.80

Invoice	Date	Description	Amount
2644880	07/03/2015	MAT DK GRANITE	$33.80

144368 07/14/2015 07/31/2015 Accounts Payable WESTERN NEVADA SUPPLY CO $2,879.40

Invoice	Date	Description	Amount
26306456	07/07/2015	1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$808.56
26305273	07/07/2015	BRS CPLG	$7.06
26305704	07/07/2015	PRES RGLTR VLV	$212.88
26305150	07/07/2015	1000 GAL TRPL WTR MTR/MTR GASKET/SENSUS	$404.28
26304994	07/07/2015	SNGL MTR PIT/INSUL PAD	$714.07
26305782	07/07/2015	COMP CTSXMIP ADPT	$74.06

	26307261	07/07/2015	CURB STP/CORP STP/ADPT/PE CTS			$123.20	
	26301573	07/04/2015	SNGL MTR PIT/ADPT/PE CTS/MTR IDLER			$489.33	
	26301779	07/02/2015	COMP CTS CPLG/PE CTS			$45.96	
144369	07/14/2015		07/31/2015	Accounts Payable	WOTEN, KEVIN		$75.00
	Invoice	Date	Description			Amount	
	REF/UMP0551	07/13/2015	UMPIRE WK OF 7/6-9/15			$75.00	
144370	07/14/2015		07/31/2015	Accounts Payable	XEROX CORP		$35.11
	Invoice	Date	Description			Amount	
	080231000	07/01/2015	22PPM COPIER 7/1-30/15			$35.11	
144371	07/14/2015		07/31/2015	Accounts Payable	ZEE TECHNOLOGIES		$3,626.00
	Invoice	Date	Description			Amount	
	NGOK82971	07/01/2015	BLACK IMAGE DRUM/DRUM KIT/TONER CARTRIDGES			$3,626.00	
144372	07/14/2015		07/31/2015	Accounts Payable	BAUMANN, JEANNIE		$12.00
	Invoice	Date	Description			Amount	
	39258	07/06/2015	REFUND ARTS & CRAFTS BAKING - BENJAMIN			$12.00	
144373	07/14/2015		07/31/2015	Accounts Payable	DONALSON, LISA		$20.00
	Invoice	Date	Description			Amount	
	39238	07/21/2015	REFUND FOR ADVENTURE DAY CAMP -HUGH			$20.00	
144374	07/14/2015		07/31/2015	Accounts Payable	SIEMON, ANDREW		$12.00
	Invoice	Date	Description			Amount	
	39261	07/06/2015	REFUND ARTS & CRAFTS BAKING - CAITLIN			$12.00	
144375	07/14/2015		07/31/2015	Accounts Payable	SMITH, DEBRA		$12.00
	Invoice	Date	Description			Amount	
	39260	07/06/2015	REFUND ARTS & CRAFTS BAKING - JESSICA			$12.00	
144376	07/22/2015		07/31/2015	Accounts Payable	NV ENERGY		$15,223.86
	Invoice	Date	Description			Amount	
	MAY29-JUN29	06/30/2015	CITYOFELKO CHARGES MAY 29-JUN 29			$15,223.86	
144377	07/22/2015		07/31/2015	Accounts Payable	BYINGTON, DIANN		$283.97
	Invoice	Date	Description			Amount	
	7/26/15	07/22/2015	7/26-30/15 NEVADA CLERK'S ACADEMY 7/26-30/15			$283.97	
144378	07/22/2015	Lost Check	08/31/2015	Accounts Payable	CABARET, LAUREL, DEE		$306.57
	Stopped Date:						
	Invoice	Date	Description			Amount	
	07012015	07/22/2015	TRANSPORT DOGS TO HOOD RIVER OR/ANGEL			$306.57	
144379	07/22/2015		07/31/2015	Accounts Payable	DAZ, SHANE		$281.78
	Invoice	Date	Description			Amount	
	7/26/15	07/22/2015	BOMB TECH RECERT 7/26-8/1/15 HUNTSVILLE, AL			$281.78	
144380	07/22/2015		07/31/2015	Accounts Payable	GUSTAFSON, MIKE		$373.15
	Invoice	Date	Description			Amount	
	7/26/15	07/22/2015	NATIONAL SCHOOL SAFETY CONFERENCE 7/26-			$373.15	
144381	07/22/2015		07/31/2015	Accounts Payable	HESSING, ZACHARY		$25.00

Invoice	Date	Description	Amount
7/7/15 PER	07/22/2015	PICK UP EVIDENCE FOR CASE #2015-5811 RENO NV	$25.00

144382 07/22/2015 07/31/2015 Accounts Payable HILDRETH, AARON $373.15

Invoice	Date	Description	Amount
7/26/15	07/22/2015	NATIONAL SCHOOL SAFETY CONFERENCE 7/26-	$373.15

144383 07/22/2015 07/31/2015 Accounts Payable MOORE, JONATHAN $281.78

Invoice	Date	Description	Amount
7/26/15	07/22/2015	BOMB TECH RECERT 7/26-8/1/15	$281.78

144384 07/22/2015 07/31/2015 Accounts Payable NEVADA STATE BANK - VISA $1,890.60

Invoice	Date	Description	Amount
3011 7/7/15	07/22/2015	AIRFARE FOR GRIEGO/RIORDAN/JOHNSTON	$1,890.60

144385 07/22/2015 07/31/2015 Accounts Payable UNITED PARCEL SERVICE $29.66

Invoice	Date	Description	Amount
F7348R285	07/11/2015	TRK# K1361116837	$13.00
F7446X285	07/11/2015	TRK#K2370133103	$16.66

144386 07/22/2015 08/31/2015 Accounts Payable UNITED STATES TREASURY $550.00

Invoice	Date	Description	Amount
FORM 720	07/31/2015	SELF INSURED HEALTH INSURANCE	$550.00

144387 07/24/2015 07/31/2015 Accounts Payable AFLAC $2,728.73

Invoice	Date	Description	Amount
2016-00000037	07/24/2015	AFPT - Aflac Pre-Tax*	$2,728.73

144388 07/24/2015 07/31/2015 Accounts Payable CITY OF ELKO POLICE ASSOCIATION $630.00

Invoice	Date	Description	Amount
2016-00000038	07/24/2015	UD PD - Union Dues Police	$630.00

144389 07/24/2015 07/31/2015 Accounts Payable COLONIAL INSURANCE CO $81.36

Invoice	Date	Description	Amount
2016-00000039	07/24/2015	CI - Colonial Insurance	$81.36

144390 07/24/2015 07/31/2015 Accounts Payable HEALTHSCOPE BENEFITS, INC. $3,299.88

Invoice	Date	Description	Amount
2016-00000040	07/24/2015	HSA - Health Savings Account	$3,299.88

144391 07/24/2015 07/31/2015 Accounts Payable IAFF LOCAL 2423 $450.00

Invoice	Date	Description	Amount
2016-00000041	07/24/2015	UD FIRE - Union Dues Fire	$450.00

144392 07/24/2015 07/31/2015 Accounts Payable KANSAS PAYMENT CENTER $588.50

Invoice	Date	Description	Amount
2016-00000042	07/24/2015	CSKS - Child Support Kansas	$588.50

144393 07/24/2015 07/31/2015 Accounts Payable LEE ENGINE COMPANY $450.00

Invoice	Date	Description	Amount
LeeEng072415	07/24/2015	Vol Fire Services	$450.00

144394 07/24/2015 07/31/2015 Accounts Payable LIFE INSURANCE CO. OF THE SOUT $2,275.00

Invoice	Date	Description	Amount

	2016-00000043	07/24/2015	LSW Amt - LSW Deferred Comp Amt		$2,275.00	
144395	07/24/2015		07/31/2015	Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice	Date	Description		Amount	
	2016-00000044	07/24/2015	PPTN - NV Prepaid Tuition Program		$89.50	
144396	07/24/2015		07/31/2015	Accounts Payable	OPERATING ENGINEERS LOCAL	$390.00
	Invoice	Date	Description		Amount	
	2016-00000045	07/24/2015	UD BCC - Union Dues BCC		$390.00	
144397	07/24/2015		08/31/2015	Accounts Payable	PERFORMANCE ATHLETIC CLUB	$315.00
	Invoice	Date	Description		Amount	
	2016-00000046	07/24/2015	PA - Performance Athletic		$315.00	
144398	07/24/2015		07/31/2015	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT	$18.34
	Invoice	Date	Description		Amount	
	2016-00000048	07/24/2015	PERS VF - PERS Volunteer Fire		$18.34	
144399	07/24/2015		07/31/2015	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT	$127,906.43
	Invoice	Date	Description		Amount	
	2016-00000047	07/24/2015	PERS EL - PERS Elected Officials*		$127,906.43	
144400	07/24/2015		07/31/2015	Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$55.00
	Invoice	Date	Description		Amount	
	2016-00000049	07/24/2015	UW - United Way		$55.00	
144401	07/24/2015		07/31/2015	Accounts Payable	US BANK OF NEVADA	$75,064.61
	Invoice	Date	Description		Amount	
	2016-00000050	07/24/2015	FWT - Federal Withholding Tax*		$75,064.61	
144402	07/24/2015		07/31/2015	Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-	$400.00
	Invoice	Date	Description		Amount	
	2016-00000051	07/24/2015	ICMA Amt - ICMA Deferred Comp Amt		$400.00	
144403	07/24/2015		07/31/2015	Accounts Payable	Voya Financial	$3,747.69
	Invoice	Date	Description		Amount	
	2016-00000052	07/24/2015	ING - Voya Deferred Compensation*		$3,747.69	
144404	07/24/2015		08/31/2015	Accounts Payable	WASHINGTON NATIONAL INS CO	$1,804.47
	Invoice	Date	Description		Amount	
	2016-00000053	07/24/2015	WNI - Washington National Insurance		$1,804.47	
144405	07/24/2015		07/31/2015	Accounts Payable	WESTERN INSURANCE SPECIALTIES	$626.90
	Invoice	Date	Description		Amount	
	2016-00000054	07/24/2015	WIS - Western Insurance Specialties		$626.90	
144406	07/28/2015		08/31/2015	Accounts Payable	304-PRAXAIR DISTRIBUTION INC.	$126.19
	Invoice	Date	Description		Amount	
	53129518	07/07/2015	CYLINDER NITROGEN 40		$126.19	
144407	07/28/2015		08/31/2015	Accounts Payable	ACORDAGOITIA, GARY	$2,920.00
	Invoice	Date	Description		Amount	
	06022015	06/30/2015	6/2-4/15 WEED CONTROL SERVICES		$1,815.00	
	06052015	06/30/2015	6/5/15 WEED CONTROL SERVICES		$1,105.00	

144408 | 07/28/2015 | 08/31/2015 | Accounts Payable | ADPI INTERMEDIX | $38.89

Invoice	Date	Description	Amount
INVWEST1279	06/30/2015	JUNE AMBULANCE BILLING	$38.89

144409 | 07/28/2015 | 08/31/2015 | Accounts Payable | AIRGAS INC | $284.19

Invoice	Date	Description	Amount
9928372810	06/30/2015	RENT CYLINDER - CARBON MONOXIDE	$47.66
9041423558	07/15/2015	GLS SAFETY V30 NEMESIS/GLV DRVR	$86.43
9041002681	07/01/2015	ACETYLENE IND/GLV DRVR	$41.91
9041192027	07/08/2015	TNGSTN 3/32X7" LANTH EWLA	$12.50
9041376712	07/14/2015	ERPG UCRD SNGL USE LASER LITE	$28.00
9928372809	06/30/2015	June Rental	$67.69

144410 | 07/28/2015 | 07/31/2015 | Accounts Payable | AIRPORT PETTY CASH | $43.95

Invoice	Date	Description	Amount
07012015	07/15/2015	REIMB/PETTY CASH FOR AIRPORT - POSTAGE	$7.15
JUNE 2015	06/30/2015	REIMB/PETTY CASH FUND FOR AIRPORT JUNE	$36.80

144411 | 07/28/2015 | 08/31/2015 | Accounts Payable | AL PARK PETROLEUM INC | $62.91

Invoice	Date	Description	Amount
609852	07/10/2015	SH GADUS S3 V220C 2 LX EP2 30/14	$62.91

144412 | 07/28/2015 | 08/31/2015 | Accounts Payable | AMERICAN STAFFING INC | $5,028.54

Invoice	Date	Description	Amount
41126	07/16/2015	7/6-12/15 ANTHONY KELLY & TIMOTHY TREIS	$1,584.00
41125	07/16/2015	7/6-12/15 JOANN KYRISS	$696.30
40941*	07/09/2015	7/1-5/15 ANDREW CARPENTER	$285.12
41127	07/16/2015	7/6-12/15 ANDREW CARPENTER	$472.23
40941	06/30/2015	6/29-30/15 ANDREW CARPENTER	$169.29
40656	06/25/2015	6/15-21/15 JESSICA STEVENS	$33.00
41344	07/23/2015	7/13-19/15 ANTHONY KELLY & TIMOTHY TREIS	$1,584.00
41343	07/23/2015	7/13-19/15 JOANN KYRISS	$204.60

144413 | 07/28/2015 | 08/31/2015 | Accounts Payable | ANDERSON, DENA | $209.25

Invoice	Date	Description	Amount
55197	07/28/2015	UMPIRE	$108.50
REF/UMP0551	07/20/2015	UMPIRE WK OF 7/13-16/15	$100.75

144414 | 07/28/2015 | 08/31/2015 | Accounts Payable | ANDERSON, MADISON | $237.50

Invoice	Date	Description	Amount
REF/UMP0551	07/20/2015	UMPIRE WK OF 7/13-16/15	$156.75
55198	07/28/2015	UMPIRE	$80.75

144415 | 07/28/2015 | 08/31/2015 | Accounts Payable | ANTHEM BLUE CROSS & BLUE | $49,850.40

Invoice	Date	Description	Amount
001502678A	07/15/2015	AUGUST PREMIUM	$49,850.40

144416 | 07/28/2015 | 08/31/2015 | Accounts Payable | AQUA ENGINEERING INC | $2,203.75

Invoice	Date	Description	Amount
13663	06/26/2015	WRF1504A - ODOR CONTROL PROJECT - PROF	$349.00
13662	06/26/2015	WRF1501A WEST SECONDARY CLARIFIER	$1,854.75

144417 | 07/28/2015 | 08/31/2015 | Accounts Payable | AQUATIC COMMERCIAL INDUSTRIES | $100.84

Invoice	Date	Description	Amount
11328	07/09/2015	ORING FOR TSTYLE STRAINER LID/SALT TEST	$100.84

144418 07/28/2015 08/31/2015 Accounts Payable ATCO INTERNATIONAL $959.60

Invoice	Date	Description	Amount
I0434612	07/10/2015	SWELL-GEL	$959.60

144419 07/28/2015 08/31/2015 Accounts Payable ATSSA $79.00

Invoice	Date	Description	Amount
90109447	07/09/2015	DENNIS STRICKLAND RENEWAL	$79.00

144420 07/28/2015 08/31/2015 Accounts Payable AUTOZONE $504.16

Invoice	Date	Description	Amount
4076213326	07/13/2015	DURALAST ALTERNATOR	$522.17
4076213558	07/13/2015	CREDIT DURALAST ALTERNATOR CORE	($59.00)
4076202965	07/02/2015	COASTAL MULTI TRAC TRACTOR FLUID	$40.99

144421 07/28/2015 07/31/2015 Accounts Payable BALLINGHAM GOLF, INC. $1,748.34

Invoice	Date	Description	Amount
17168	07/15/2015	UNIPAR BB 207 SAND	$1,748.34

144422 07/28/2015 08/31/2015 Accounts Payable BAYER HEALTH CARE, LLC $119.88

Invoice	Date	Description	Amount
6002892901	07/01/2015	DRONTAL PLUS TT SMALL DOG	$119.88

144423 07/28/2015 08/31/2015 Accounts Payable BIG O TIRES $15.00

Invoice	Date	Description	Amount
028105-124512	06/05/2015	TIRE DISMOUNT & MOUNT	$15.00

144424 07/28/2015 08/31/2015 Accounts Payable BLUETARP FINANCIAL INC $56.99

Invoice	Date	Description	Amount
33406978	07/20/2015	DLX GATE WHEEL W/SUSP	$56.99

144425 07/28/2015 08/31/2015 Accounts Payable BROWNELLS INC $776.64

Invoice	Date	Description	Amount
11429700.00	07/07/2015	MAIN SIGHT TOOL/SPRINGFIELD SLIDE	$776.64

144426 07/28/2015 08/31/2015 Accounts Payable BURKE, WILLIAMS, & SORENSEN, $515.00

Invoice	Date	Description	Amount
190941	06/30/2015	AIRPORT APPEAL	$515.00

144427 07/28/2015 08/31/2015 Accounts Payable C A L RANCH STORES $635.10

Invoice	Date	Description	Amount
6755/12	07/02/2015	TASTE/WILD SIERRA MT CANINE	$47.99
6756/12	07/03/2015	LOYALL PROFESSIONAL FORMULA	$38.99
6796/12	07/15/2015	ROUNDUP EXT CONTROL	$29.99
6769/12	07/07/2015	T-POST HD GRAY TOP	$23.95
6771/12	07/07/2015	BUGMAX HOME PEST/TPL PK FOGGER	$26.48
6791/12	07/14/2015	18"ADJ TIP	$21.99
6778/12	07/09/2015	BOOT IRRIGATION HIP.RED CRIPPER HI PERFORM	$116.98
6774/12	07/08/2015	FORK MANURE	$53.98
6798/12	07/15/2015	9 QT SPORTSMAN CAMO 4P	$14.99
6828/12	07/21/2015	WOOD POSTS TREATED/BARBLESS WIRE/T-	$238.33
6829/D	07/21/2015	CREDIT MEMO - RETURNED NIAGARA WATER	($3.49)

	6766/12	07/07/2015	NIAGARA WATER		$20.94	
	6795/12	07/14/2015	SUPER GLUE		$1.99	
	6772/12	07/08/2015	SERVICE KIT MS170 & MS180		$16.99	
	6773/D	07/08/2015	CREDIT/SERVICE KIT MA170 & MS180		($16.99)	
	6764/12	07/06/2015	SINGLE SIDE KEY BLANK		$1.99	
144428	07/28/2015		08/31/2015 Accounts Payable	CASHMAN EQUIPMENT COMPANY		$5,481.25
	Invoice	Date	Description		Amount	
	INWO0864586	07/15/2015	TROUBLE SHOOT TRANSMISSION/OVERHEATING		$1,399.92	
	INPS2318023	07/09/2015	TILT KT SEAT		$47.43	
	INCS0267061	07/13/2015	CREDIT/PAN KIT TILT		($117.76)	
	INPS2319046	07/13/2015	GASKET/CAT ELEC		$246.69	
	INPS2320307	07/15/2015	LINK A/PIN		$172.27	
	INPS2321827	07/17/2015	BIT END RH/EDGE CUTTING/BOLT/WASHER/NUT		$1,672.72	
	INPS2321075	07/16/2015	TIP RIPPER/PIN/CAP		$2,059.98	
144429	07/28/2015		07/31/2015 Accounts Payable	CED-SALT LAKE CITY		$233.31
	Invoice	Date	Description		Amount	
	1971-484390	07/02/2015	PASSIVE IR LIGHT SWITCH		$161.91	
	1971-484626	07/15/2015	BLANK COVER/SQ BOX/EMT/SNAP2IT CONN		$10.11	
	1971-484594	07/14/2015	EMT		$7.19	
	1971-484182	06/24/2015	HOLE SEAL/LIQ-TITE CONN/CONDUIT BODY/KO		$54.10	
144430	07/28/2015		08/31/2015 Accounts Payable	CHAMPION CHEVROLET		$33,615.25
	Invoice	Date	Description		Amount	
	15-1006	07/07/2015	2015 CHEVY SILVERADO 1500 4 SILVER		$33,615.25	
144431	07/28/2015		08/31/2015 Accounts Payable	CHECKETTS, JASON		$207.40
	Invoice	Date	Description		Amount	
	8/2/15ADVANC	07/17/2015	8/2/15 NAFTO BASIC FTO, SANDY UT		$207.40	
144432	07/28/2015		08/31/2015 Accounts Payable	CODALE ELECTRIC SUPPLY		$96.24
	Invoice	Date	Description		Amount	
	S5434283.001	07/07/2015	PHILIPS ALTO 30 PK/ELECTRONIC BALLAST LOW		$96.24	
144433	07/28/2015		07/31/2015 Accounts Payable	COLLETT, JOHN		$500.00
	Invoice	Date	Description		Amount	
	07142015	07/17/2015	7/14/15 COWBOY JOHN TOUR		$500.00	
144434	07/28/2015		08/31/2015 Accounts Payable	COLUMBINE CONTROL COMPANY		$1,236.77
	Invoice	Date	Description		Amount	
	2153	07/14/2015	VAREC 5000 SERIES FLAME ARRESTER ALUM BODY		$1,236.77	
144435	07/28/2015		08/31/2015 Accounts Payable	CREICO ENTERPRISES LLC		$9,711.00
	Invoice	Date	Description		Amount	
	2955	07/21/2015	PREP CONCRETE - COLLEGE		$2,295.00	
	2956	07/21/2015	POUR BACK CONCRETE/PINE/2ND/6TH/ELM ST		$2,430.00	
	2958	07/21/2015	EXCAVATE & REMOVE CONCRETE/JUNIPER & A ST		$2,495.00	
	2959	07/21/2015	HOT TAP FOR NEW HYDRANT/JUNIPER & 2ND ST		$2,491.00	
144436	07/28/2015		08/31/2015 Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC		$2,711.19
	Invoice	Date	Description		Amount	
	028-97439	07/10/2015	MOTHERBOARD AND PROGRAMMING		$2,711.19	

144437	07/28/2015		08/31/2015	Accounts Payable	CUTTERS EDGE	$72.07
	Invoice	Date	Description		Amount	
	070715-2	07/07/2015	REPAIR KIT RIGHT & LEFT/CHAIN SHARPENING		$72.07	
144438	07/28/2015		08/31/2015	Accounts Payable	CYBERLOCK, INC	$492.16
	Invoice	Date	Description		Amount	
	612480	07/07/2015	ACCESS CONTROL KEYS		$475.00	
	612471	07/06/2015	ACCESSCONTROL KEY SHIPPING		$17.16	
144439	07/28/2015		08/31/2015	Accounts Payable	DISH NETWORK, LLC	$51.99
	Invoice	Date	Description		Amount	
	1784 7/5/15	07/05/2015	CITYOFELKO CHARGES 7/20/15 - 8/19/15		$51.99	
144440	07/28/2015		08/31/2015	Accounts Payable	DRUG ENFORCEMENT	$731.00
	Invoice	Date	Description		Amount	
	MC1077228	07/17/2015	RENEWAL FOR DEA#: MC1077228		$731.00	
144441	07/28/2015		08/31/2015	Accounts Payable	EISINGER, JACOB	$207.40
	Invoice	Date	Description		Amount	
	8/2/15	07/17/2015	8/2-5/15 FTO BASIC SANDY UT		$207.40	
144442	07/28/2015		08/31/2015	Accounts Payable	ELIFEGUARD, INC.	$201.55
	Invoice	Date	Description		Amount	
	60014	07/10/2015	WASHED HEAVY LIFEGUARD VISOR/FOAM CAP		$201.55	
144443	07/28/2015		07/31/2015	Accounts Payable	ELKO BLACKSMITH SHOP INC	$1,299.70
	Invoice	Date	Description		Amount	
	INV-24640	07/08/2015	3/8 CR ROUND		$18.20	
	INV-24629	07/06/2015	CUTTING CHARGE/1/4 X2 FLAT		$41.80	
	INV-24689	07/14/2015	MCHINE CHAINLINKS TO SPECS QTY 17/ 5/16 CR		$1,085.20	
	INV-24644	07/08/2015	WELD BUNG ON TO PIPE		$154.50	
144444	07/28/2015		08/31/2015	Accounts Payable	ELKO CITY-CO CIVIC AUD	$194,108.88
	Invoice	Date	Description		Amount	
	June	06/30/2015	Room Tax		$194,108.88	
144445	07/28/2015		08/31/2015	Accounts Payable	ELKO COUNTY FAIRBOARD	$15,845.62
	Invoice	Date	Description		Amount	
	June	06/30/2015	Room Tax		$15,845.62	
144446	07/28/2015		08/31/2015	Accounts Payable	ELKO COUNTY RECREATION BD	$19,807.03
	Invoice	Date	Description		Amount	
	June	06/30/2015	Room Tax		$19,807.03	
144447	07/28/2015		08/31/2015	Accounts Payable	ELKO COUNTY SHERIFF	$142.90
	Invoice	Date	Description		Amount	
	JUNE 2015	06/26/2015	SRO JUNE CITY OF ELKO		$142.90	
144448	07/28/2015		08/31/2015	Accounts Payable	ELKO DAILY FREE PRESS	$681.03
	Invoice	Date	Description		Amount	
	19525	07/17/2015	NOTICE/ORDINANCE NO. 795		$70.26	
	19524	07/17/2015	NOTICE/ORDINANCE NO. 796		$70.26	
	18149	07/14/2015	NTC/APNS NO. 001-630-077		$173.79	
	19151	07/15/2015	NTC/APN 001-660-0AD		$100.01	

	18150	07/14/2015	NTC/PARCEL NO. 001-630-062		$123.81	
	19456	07/17/2015	NOTICE/REZONE NO. 4-15		$100.01	
	19522	07/17/2015	NOTICE TO CREDITORS/TITAN ELECTRICAL		$42.89	
144449	07/28/2015		07/31/2015 Accounts Payable	ELKO OVERHEAD DOOR		$4,832.00
	Invoice	Date	Description		Amount	
	24858	07/14/2015	8"2'X8' CLOPAY MODEL 525 NON INSULATED		$4,425.00	
	24846	07/08/2015	SERVICE CALL/BROKEN SPRING ON OVERHEAD		$407.00	
144450	07/28/2015		07/31/2015 Accounts Payable	ELKO SNOWBOWL FOUNDATION		$3,961.41
	Invoice	Date	Description		Amount	
	June	06/30/2015	Room Tax		$3,961.41	
144451	07/28/2015		08/31/2015 Accounts Payable	ELKO TOOL AND FASTENER INC		$351.56
	Invoice	Date	Description		Amount	
	95486	06/30/2015	MOLY UNIVERSAL GEAR LUBE/PENETRO		$351.56	
144452	07/28/2015		08/31/2015 Accounts Payable	ELKO VETERINARY CLINIC		$229.90
	Invoice	Date	Description		Amount	
	138159	07/17/2015	LITTLE HUSKY - EXAM-PARVO/IV CATHETER/NAXEL		$229.90	
144453	07/28/2015		07/31/2015 Accounts Payable	ENERGY MANAGEMENT		$469.95
	Invoice	Date	Description		Amount	
	61824	07/20/2015	GENERATOR FIELD SERVICE		$469.95	
144454	07/28/2015		08/31/2015 Accounts Payable	FASTENAL COMPANY		$219.29
	Invoice	Date	Description		Amount	
	NVELK74334	07/01/2015	PIP CLAMPS		$27.48	
	NVELK74587	07/15/2015	MACH LIFT EYE		$8.89	
	NVELK74323	07/01/2015	HD-4X 1-1/2X22.5 BIT		$182.92	
144455	07/28/2015		08/31/2015 Accounts Payable	FLYERS ENERGY LLC		$16,455.95
	Invoice	Date	Description		Amount	
	15-111008	07/13/2015	ULS DIESEL #2		$2,412.92	
	15-109263	07/08/2015	ULS DIESEL #2		$1,036.77	
	15-112003	07/16/2015	FLYERS AW 68		$464.20	
	15-111164	07/14/2015	CHEV RANDO HD ISO 68		$69.80	
	15-107736	07/02/2015	MID CONV/ULSD DYE #2 DSL		$12,472.26	
144456	07/28/2015		08/31/2015 Accounts Payable	FOREMOST PROMOTIONS		$108.28
	Invoice	Date	Description		Amount	
	304175	07/06/2015	POP-UP POLICE CARS		$108.28	
144457	07/28/2015		08/31/2015 Accounts Payable	FRANKLIN BUILDING SUPPLY		$161.33
	Invoice	Date	Description		Amount	
	720697	07/15/2015	SAFETY SPECS		$9.79	
	719518	07/14/2015	SAFETY GLASSES/GLOVES		$48.97	
	704895	06/29/2015	CDX PLYWOOD		$102.57	
144458	07/28/2015		08/31/2015 Accounts Payable	FRONTIER		$3,348.13
	Invoice	Date	Description		Amount	
	7/10-8/9/15	07/10/2015	CITYOFELKO CHARGES 7/10-8/9/15		$3,189.58	
	07/1015-	07/10/2015	CITYOFELKO CHARGES 7/10-8/9/15		$158.55	

144459	07/28/2015		08/31/2015	Accounts Payable	G&G HEATING & AIR CONDITIONING	$287.00
	Invoice	Date	Description		Amount	
	4361	07/06/2015	REPLACED AIR FILTERS		$287.00	
144460	07/28/2015		08/31/2015	Accounts Payable	GALLAGHER FORD LINCOLN	$29.10
	Invoice	Date	Description		Amount	
	70378	07/17/2015	30 KEY PA - DUPLICATE KEY FOR 2015 EXPLORER		$41.98	
	70286	07/14/2015	MIRROR		$189.00	
	CM68586	07/01/2015	HD CAMS		($201.88)	
144461	07/28/2015		08/31/2015	Accounts Payable	GARY KONAKIS AUTOMOTIVE INC	$2,810.42
	Invoice	Date	Description		Amount	
	27011	07/07/2015	REMOVE & REPLACE ENGINE OIL COOLER		$1,604.61	
	27077	07/07/2015	REMOVE & REPLACE UPPER BALL JOINT/STEERING		$1,205.81	
144462	07/28/2015		08/31/2015	Accounts Payable	GATEWAY RV CENTER	$55.08
	Invoice	Date	Description		Amount	
	156468	06/11/2015	Antifreeze		$55.08	
144463	07/28/2015		08/31/2015	Accounts Payable	GCR TIRE CENTERS	$1,246.00
	Invoice	Date	Description		Amount	
	707-19470	05/11/2015	GCYR 1350012680235/50R18 EAGLE		$746.92	
	707-19472	05/11/2015	FS 9255/60R18 FH GTZ PURSUIT		$449.08	
	707-20080	06/30/2015	TIRE REPAIRS		$50.00	
144464	07/28/2015		08/31/2015	Accounts Payable	GEM STATE PAPER COMPANY	$1,457.32
	Invoice	Date	Description		Amount	
	959870-00	07/20/2015	RED PLAID FOOD TRAY		$21.86	
	957232-00	07/09/2015	3 SPEED AIR MOVER		$239.62	
	958972-00	07/15/2015	ANGLE BROOM HANDLE/DUST PAN		$29.34	
	958478-00	07/16/2015	CONE CUP/AP CLEANER		$91.28	
	960113-00	07/20/2015	LOW DENSITY		$204.30	
	956044-00	07/06/2015	WIWAX CLEANING/FOAM HAND SOAP/CENTERPULL		$121.91	
	957229-00	07/09/2015	BATH TISSUE/CENTERPULL TOWEL		$53.02	
	956875-00	07/09/2015	BOUNCE DRYER SHEETS		$78.34	
	956871-00	07/08/2015	PERF ROLL TOWEL		$25.41	
	955711-00	07/02/2015	LAUNDRY DETERGENT		$42.31	
	954047-00	06/26/2015	BATH TISSUE/LOW DENSITY/URINAL		$224.99	
	953596-00	06/25/2015	ROLLMASTER TISSUE/ROLL TOWEL		$141.18	
	959568-00	07/17/2015	BATH TISSUE/BOWL SWAB/NITRILE GLOVES		$89.71	
	961476-00	07/24/2015	BATH TISSUE/LOW DENSITY/NITRILE GLOVES/STAIN		$94.05	
144465	07/28/2015		08/31/2015	Accounts Payable	GHX INDUSTRIAL LLC	$41.45
	Invoice	Date	Description		Amount	
	13442796	07/14/2015	BUNA-N ORING CORD		$41.45	
144466	07/28/2015		08/31/2015	Accounts Payable	GOICOECHEA & DIGRAZIA LTD	$17,550.36
	Invoice	Date	Description		Amount	
	33743	06/30/2015	June Charges		$17,550.36	
144467	07/28/2015		08/31/2015	Accounts Payable	GRAINGER	$861.75
	Invoice	Date	Description		Amount	
	9777208092	06/26/2015	RDO PROBE AND 3 METER CABLE		$861.75	

144468 | 07/28/2015 | 08/31/2015 | Accounts Payable | GREEN DAY LANDSCAPE | $350.00

Invoice	Date	Description	Amount
1089	06/30/2015	MAINTENANCE FOR JUNE SERVICES	$350.00

144469 | 07/28/2015 | 08/31/2015 | Accounts Payable | GRIFFIN COMMUNICATIONS GROUP | $10,000.00

Invoice	Date	Description	Amount
1378	01/01/2015	JANUARY LOBBYING SVC	$5,000.00
1423	05/01/2015	MAY LOBBYING SVC	$5,000.00

144470 | 07/28/2015 | 07/31/2015 | Accounts Payable | HASSETT, MARY | $12.62

Invoice	Date	Description	Amount
07092015	07/09/2015	REIMB/SLIM OPEN TOP	$12.62

144471 | 07/28/2015 | 08/31/2015 | Accounts Payable | HEALTHSCOPE BENEFITS, INC. | $645.00

Invoice	Date	Description	Amount
HSB-031337	07/15/2015	JULY ADM FEES	$645.00

144472 | 07/28/2015 | 08/31/2015 | Accounts Payable | HEUSSER INSTRUMENT LLC | $825.00

Invoice	Date	Description	Amount
15-257	06/22/2015	METTLER/CALIBRATION FOR THERMOMETER TEST	$825.00

144473 | 07/28/2015 | 08/31/2015 | Accounts Payable | HIGH DESERT ENGINEERING | $340.00

Invoice	Date	Description	Amount
12753	07/16/2015	5200 RUBY VISTA EXTENSION PROF SERVICE	$340.00

144474 | 07/28/2015 | 08/31/2015 | Accounts Payable | HOME DEPOT CREDIT SERVICES | $99.85

Invoice	Date	Description	Amount
7016387	06/26/2015	NIFTY NABBERS/10"SAW	$99.85

144475 | 07/28/2015 | 08/31/2015 | Accounts Payable | HOSEPOWER USA | $447.05

Invoice	Date	Description	Amount
74023230-00	07/16/2015	2-1/2 ID HOSE ASSY	$173.07
74023222-00	07/16/2015	MALE CAM/DBL MALE HEX NIPPLE BRASS	$61.95
74023011-00	07/06/2015	4 ID IND HOSE ASSY	$20.90
74023009-00	07/02/2015	2-1/2 DJ HOSE ALUM NST	$102.90
74023315-00	07/22/2015	FEMALE CAM/MALE CAM/GRIP GLOVE	$88.23

144476 | 07/28/2015 | 08/31/2015 | Accounts Payable | I & E ELECTRIC | $848.12

Invoice	Date	Description	Amount
107883	06/29/2015	REMOVED OLD MILTRONICS/RAN CONDUIT TO	$848.12

144477 | 07/28/2015 | 08/31/2015 | Accounts Payable | IBS INCORPORATED | $380.16

Invoice	Date	Description	Amount
591819-2	07/10/2015	NITRO-CARB S&D SET	$380.16

144478 | 07/28/2015 | 08/31/2015 | Accounts Payable | IDEXX DISTRIBUTION INC | $143.57

Invoice	Date	Description	Amount
291030394	07/17/2015	WHPC-25 HPC SIMPLATE UNIT DOSE	$103.81
290946599	07/16/2015	PRE-DISP QT COMPARATOR	$39.76

144479 | 07/28/2015 | 08/31/2015 | Accounts Payable | IIMC | $290.00

Invoice	Date	Description	Amount
28127	07/01/2015	RENEWAL FOR DIANN BYINGTON #28127	$95.00
13362 OWEN	07/01/2015	RENWEL FOR SHANELL OWEN #13362	$195.00

144480	07/28/2015		08/31/2015	Accounts Payable	INDUSTRIAL CHEM LABS & SERVICE,	$166.76
	Invoice	Date	Description		Amount	
	176671	07/06/2015	ELIMINATOR		$166.76	
144481	07/28/2015		08/31/2015	Accounts Payable	INLAND SUPPLY CO	$35.95
	Invoice	Date	Description		Amount	
	316784	07/10/2015	LINERS		$35.95	
144482	07/28/2015		08/31/2015	Accounts Payable	INTERMOUNTAIN FARMERS	$994.84
	Invoice	Date	Description		Amount	
	1005712674	07/15/2015	NOZZLE HOSE/GLOVES		$31.97	
	1005716734	07/16/2015	GATE WHEEL		$17.99	
	1005706271	07/14/2015	POWER LINE SURF/KILLZALL SUPER/MECAMINE		$492.61	
	1005675244	07/07/2015	TRD TRAX DYE		$58.50	
	1005737210	07/21/2015	KILLZALL SUPER AG/TRIPLET		$393.77	
144483	07/28/2015		08/31/2015	Accounts Payable	INTERMOUNTAIN TRAFFIC LLC	$2,900.00
	Invoice	Date	Description		Amount	
	2416	05/27/2015	VU 1F VEHICLE DATA MONITOR & PRESENCE		$2,900.00	
144484	07/28/2015		08/31/2015	Accounts Payable	J P COOKE CO	$86.16
	Invoice	Date	Description		Amount	
	349124	07/20/2015	RED AA LIC TAGS/ORINGS		$86.16	
144485	07/28/2015		07/31/2015	Accounts Payable	JIM, RENAE	$29.22
	Invoice	Date	Description		Amount	
	07222015	07/22/2015	AFLAC PREMIUM REFUND		$29.22	
144486	07/28/2015		08/31/2015	Accounts Payable	JOHNSON CONTROL, INC.	$8,241.00
	Invoice	Date	Description		Amount	
	1-22693791451	07/02/2015	PLANNED SERVICE AGREEMENT SERVICES 7/1/15-		$8,241.00	
144487	07/28/2015		07/31/2015	Accounts Payable	KANDAWASVIKA DVM LLC, ANELE	$455.00
	Invoice	Date	Description		Amount	
	Contract Vet	07/21/2015	Spay/Neuter SVC		$455.00	
144488	07/28/2015		07/31/2015	Accounts Payable	KENWORTH SALES ELKO	$282.57
	Invoice	Date	Description		Amount	
	ELKIN1418544	06/30/2015	CABLES/FILTER/VALVE		$264.49	
	ELKIN1445745	07/21/2015	LUBERFINER HYDRAULIC FILTER		$18.08	
144489	07/28/2015		08/31/2015	Accounts Payable	KIMBALL ENGINEERING	$1,050.00
	Invoice	Date	Description		Amount	
	I-215-537-007	07/09/2015	PLAN REVIEW SERVICES		$1,050.00	
144490	07/28/2015		08/31/2015	Accounts Payable	KMART	$157.63
	Invoice	Date	Description		Amount	
	07142015	07/14/2015	PROSPACE		$24.99	
	07222015	07/22/2015	DOVE MC SNGL/SNICKERS/MILKY WAY/SN PB SQ		$132.64	
144491	07/28/2015		08/31/2015	Accounts Payable	KONAKIS ENGINEERING LLC	$840.00
	Invoice	Date	Description		Amount	
	15-041	07/01/2015	WRF EFFLUENT SAMPLING PROJECT		$840.00	

144492	07/28/2015		08/31/2015	Accounts Payable	LENIZ, INAKI	$75.00
	Invoice	Date	Description		Amount	
	REF/UMP0551	07/20/2015	UMPIRE WK OF 7/13-16/15		$75.00	
144493	07/28/2015		08/31/2015	Accounts Payable	LOGAN SIMPSON DESIGN, INC.	$5,190.62
	Invoice	Date	Description		Amount	
	17392	06/30/2015	ELKO DOWNTOWN CORRIDOR DESIGN PROF		$5,190.62	
144494	07/28/2015		08/31/2015	Accounts Payable	LOMBARD CONRAD ARCHITECTS PA	$8,000.00
	Invoice	Date	Description		Amount	
	0014867	06/30/2015	JUNE PD STATION SVC		$8,000.00	
144495	07/28/2015		07/31/2015	Accounts Payable	LOSTRA ENGINEERING	$1,800.00
	Invoice	Date	Description		Amount	
	13689	07/03/2015	POOL1601B - POOL ROOF REPAIR		$1,800.00	
144496	07/28/2015		08/31/2015	Accounts Payable	MANGUM, ALYSSA	$110.00
	Invoice	Date	Description		Amount	
	07132015	07/13/2015	REFUND FOR SWIMMING LESSONS SESSION 3		$110.00	
144497	07/28/2015		08/31/2015	Accounts Payable	MANPOWER	$3,111.69
	Invoice	Date	Description		Amount	
	17100982	07/16/2015	7/12/15 SHELBY KNOPP		$639.94	
	17100981	07/16/2015	7/12/15 JENNIE LAGE		$533.28	
	17100643	07/09/2015	7/1-5/15 SHELBY KNOPP		$255.97	
	17100641	07/09/2015	7/5/15 JESSICA BARNARD		$399.96	
	17100642	07/09/2015	7/1-2/15 JENNIE LAGE		$213.31	
	17100980	07/16/2015	7/12/15 JESSICA BARNARD		$599.94	
	17100642*	06/30/2015	6/26-30/15 JENNIE LAGE		$213.31	
	17100643*	06/30/2015	6/29-30/15 SHELBY KNOPP		$255.98	
144498	07/28/2015		08/31/2015	Accounts Payable	MARTIN CREEK HOLDING COMPANY	$13,018.21
	Invoice	Date	Description		Amount	
	JULY 2016	07/31/2015	GOLF PROFESSIONAL		$5,354.36	
	07312015	07/31/2015	ASST GOLF PROFESSIONAL		$1,875.00	
	6302015	06/30/2015	JUNE CART RENTALS		$5,788.85	
144499	07/28/2015		08/31/2015	Accounts Payable	MCMASTER CARR SUPPLY CO	$18.58
	Invoice	Date	Description		Amount	
	33800014	07/06/2015	STEEL TAPER PINS		$18.58	
144500	07/28/2015		08/31/2015	Accounts Payable	METROQUIP INC	$13,364.22
	Invoice	Date	Description		Amount	
	00028609	07/13/2015	PARTS FOR OLD VAC TRUCK REPAIR		$4,406.98	
	00028608	07/13/2015	LABOR FOR VAC TRUCK REPAIR		$3,493.42	
	00028555	07/09/2015	GAUGE PRESS/BAND-LOK COUPLE/CATCH BASIN		$704.50	
	00026145*	07/09/2015	CREDIT - NOZZLE CATCH		($308.92)	
	00028589	07/10/2015	FLANGE WELD/BAFFLE PLATE/BAND-LOK COUPLER		$476.31	
	28609	06/30/2015	VAC Truck Repairs		$4,591.93	
144501	07/28/2015		08/31/2015	Accounts Payable	MWI VETERINARY SUPPLY CO	$587.62
	Invoice	Date	Description		Amount	
	7137781	07/14/2015	VETSCAN RT HEARTWORM FELINE		$123.76	

7136366	07/14/2015	TATTOO INK GREEN PASTE/VET BOND/NDL	$463.86

144502 | 07/28/2015 | 07/31/2015 | Accounts Payable | NAPA AUTO PARTS | $1,615.51

Invoice	Date	Description	Amount
965085	07/02/2015	FORMAGSK	$6.75
965028	07/02/2015	FUEL FILTER/NITRILE GLOVES	$18.91
966092	07/07/2015	SWITCH	$3.12
966771	07/09/2015	FLEXHOSE/NAPA EXT LIFE	$43.59
966586	07/09/2015	COMPLETE RADIATOR	$213.91
964572	07/01/2015	AC CONDENSER	$126.39
968228	07/15/2015	WIPER BLADE	$60.02
967881	07/14/2015	FUEL FILTER	$6.92
967064	07/10/2015	IDLER PULLEY	$31.35
964697	07/01/2015	ENG BRITE	$4.05
964775	07/01/2015	SHOCK GAS GRANDE	$168.38
964818	07/01/2015	WIPER BLADE	$29.00
965154	07/02/2015	FUSE HOLDER	$3.68
966944	07/10/2015	OIL FILTER	$2.99
964957	07/02/2015	BAT PROT/BAT CLNR/DIA GREASE	$13.93
964979	07/02/2015	GASKET MATERIAL	$11.14
966138	07/07/2015	TESTER	$14.62
966943	07/10/2015	PRESTO PINS/AIR FILTER/OIL FILTER	$104.14
966649	07/09/2015	FILTERS	$32.80
966763	07/09/2015	NAPAGOLD FUEL FILTERS	$32.80
967084	07/10/2015	ANTIFREEZE	$9.99
967099	07/10/2015	AIR FILTER	$26.00
968326	07/15/2015	BRAKELEEN CLEANER	$28.68
968088	07/14/2015	QLTY AE HYD ISO68	$65.19
967775	07/13/2015	FILTER	$12.03
967714	07/13/2015	FUEL FILTER	$24.62
966597	07/09/2015	RAINCAP	$11.28
967021	07/10/2015	SAND PAD	$7.80
965322	07/03/2015	SOLENOID KIT	$110.93
968327	07/15/2015	RAVEN BLK NITRILE GL	$23.98
968694	07/16/2015	OIL FILTER	$6.22
964922	07/02/2015	ABD SPEED SENSOR	$20.37
966143	07/07/2015	IGNITION STARTER SWI	$18.79
966945	07/10/2015	AIR FILTER	$23.86
966505	07/08/2015	ELECTRIC FUEL PUMP	$48.36
968234	07/15/2015	LAMP	$3.40
968733	07/16/2015	9V BATTERY	$3.10
964691	07/01/2015	OCTANE BOOSTER	$5.66
956610	06/02/2015	HDFLEET10W30	$17.62
961113	06/18/2015	CREDIT - CORE DEPOSIT	($15.00)
956652	06/02/2015	GLASS CLN/TUFF STUFF/WTER SP/CAR WASH	$41.89
961435	06/19/2015	SPARK PLUG	$2.21
969555	07/20/2015	DRAIN CO	$5.23
968858	07/16/2015	BATTERY	$43.78
969677	07/20/2015	LAMP	$15.84
970305	07/22/2015	ANTIFREEZE	$71.94
969149	07/17/2015	CABLE TIE	$41.26
970017	07/21/2015	RAVEN BLK NITRILE GL	$11.99

144503 | 07/28/2015 | 08/31/2015 | Accounts Payable | NATIONAL ASSOC. OF TOWN | $498.86

	Invoice	Date	Description			Amount	
	NNO1931	07/02/2015	AWARENESS BRACELET/FINGER LIGHT/WHISTLE			$498.86	
144504	07/28/2015		08/31/2015	Accounts Payable	NEWFIELDS		$6,270.38
	Invoice	Date	Description			Amount	
	4751527	06/30/2015	MECHANICAL ENGINEERING CONSULTING			$4,331.25	
	4751526	06/30/2015	ERF 1505A - SOUTH RESERVOIR LINER REPAIR			$1,939.13	
144505	07/28/2015		08/31/2015	Accounts Payable	NORCO		$232.37
	Invoice	Date	Description			Amount	
	16355714	07/08/2015	OXYGEN/ACETYLENE/CARBON DIOXIDE			$202.84	
	16391832	07/14/2015	MEDICAL OXYGEN			$29.53	
144506	07/28/2015		08/31/2015	Accounts Payable	NORTHEASTERN NV REGIONAL		$600.00
	Invoice	Date	Description			Amount	
	5101579	06/30/2015	SPECIMEN COLLECTION FOR JUNE SERVICES			$600.00	
144507	07/28/2015		08/31/2015	Accounts Payable	NORTHERN NEVADA EQUIPMENT		$1,735.60
	Invoice	Date	Description			Amount	
	51046	07/09/2015	ELEMENT AIR FILTER			$35.60	
	51019	07/06/2015	RENTAL OF KUBOTA			$1,700.00	
144508	07/28/2015		08/31/2015	Accounts Payable	NORTHERN NEVADA EQUIPMENT		$150.00
	Invoice	Date	Description			Amount	
	39383	07/21/2015	REFUND/MAIN PARK AREA #1			$150.00	
144509	07/28/2015		08/31/2015	Accounts Payable	NV ENERGY		$1,605.90
	Invoice	Date	Description			Amount	
	JUN 11-JUL14	06/30/2015	CITYOFELKO CHARGES JUNE 11-JULY 14			$1,605.90	
144510	07/28/2015		08/31/2015	Accounts Payable	O'REILLY AUTOMOTIVE STORES INC		$58.44
	Invoice	Date	Description			Amount	
	2804-478711	07/22/2015	MOTOR OIL/TOUCH-UP/SCRATCHFIX			$38.96	
	2804-470476	06/11/2015	PCV VALVE			$6.10	
	2804-464059	05/08/2015	TRMSHINE			$13.38	
144511	07/28/2015		08/31/2015	Accounts Payable	OFFICEMAX INCORPORATED		$419.51
	Invoice	Date	Description			Amount	
	074484	07/09/2015	USB TWIST TURN/USB DRIVE/PAPER			$195.82	
	074491	07/09/2015	CAREMAIL PADDED MAILER/SWING CLIP REPORT			$36.12	
	059207	07/08/2015	STAPLE REMOVER/BINDER			$9.70	
	001947	06/30/2015	STACKING			$327.27	
	06302015	06/30/2015	RETURNED			($149.40)	
144512	07/28/2015		08/31/2015	Accounts Payable	OFS		$522.26
	Invoice	Date	Description			Amount	
	577757-0	07/16/2015	SORTER/PEN CHAIN/PEN			$29.32	
	577764-1	07/16/2015	TONER			$82.99	
	577688-0	07/10/2015	LGL PAPER			$82.16	
	577667-0	07/09/2015	ORGANIZER/LTR POUCH/MAGNIFIER			$169.45	
	577667-1	07/10/2015	MAGNIFIER			$10.95	
	577697-1	07/14/2015	INDEX CARDS/FOLFER/LEGAL PAD			$91.53	
	577823-0	07/21/2015	TAPE W/DSPNR/POST IT NOTES			$55.86	

144513 07/28/2015 08/31/2015 Accounts Payable ORKIN PEST CONTROL INC $267.13

Invoice	Date	Description	Amount
103691894	07/16/2015	ANTS HOUSEHOLD	$186.83
103692372	07/16/2015	MICE/RATS	$80.30

144514 07/28/2015 08/31/2015 Accounts Payable PARKER HEATING & SHEET METAL $14,642.00

Invoice	Date	Description	Amount
44279	07/13/2015	REPLACE ROOFTOP MAKEUP AIR UNIT	$14,642.00

144515 07/28/2015 08/31/2015 Accounts Payable PETHEALTH SERVICES USA INC $2,714.55

Invoice	Date	Description	Amount
SIUN7215286	07/15/2015	FDX-B ISO/MINICHIPS	$2,700.00
SIUN7210947	06/30/2015	NON24PWR -ADOPTION	$14.55

144516 07/28/2015 08/31/2015 Accounts Payable PITNEY BOWES $132.00

Invoice	Date	Description	Amount
8375966-JY15	07/13/2015	LEASING CHARGES FOR JULY 2015 - FIRE DEPT	$44.00
8375966-JY15*	06/30/2015	APR 30-JUNE 30, 2015 CHARGES FIRE DEPT	$88.00

144517 07/28/2015 08/31/2015 Accounts Payable PLUMB LINE MECHANICAL INC $4,599.78

Invoice	Date	Description	Amount
0000044014	06/30/2015	REPAIR BACKFLOWS AT WWTP	$4,234.78
0000043908	07/06/2015	RAN CAMERA/LOCATOR THRU PUMP HOUSE TO	$365.00

144518 07/28/2015 07/31/2015 Accounts Payable POWER, JOHN $100.00

Invoice	Date	Description	Amount
REF/UMP0551	07/20/2015	UMPIRE WK OF 7/13-16/15	$50.00
55199	07/28/2015	UNPIRE	$50.00

144519 07/28/2015 08/31/2015 Accounts Payable PRESENTA PLAQUE CORPORATION $225.03

Invoice	Date	Description	Amount
18280	07/06/2015	UNASSEMBLED KITS FOR CERTIFICATES	$225.03

144520 07/28/2015 08/31/2015 Accounts Payable PRINT N COPY CENTER $5.00

Invoice	Date	Description	Amount
58722	07/07/2015	LAMINATIONS	$5.00

144521 07/28/2015 08/31/2015 Accounts Payable QUILICI, CANDI $55.00

Invoice	Date	Description	Amount
07132015	07/13/2015	REFUND SWIMMING LESSONS SESSION 3	$55.00

144522 07/28/2015 08/31/2015 Accounts Payable QUILL CORP $383.62

Invoice	Date	Description	Amount
5607402	07/02/2015	SHARPIES	$8.99
5656860	07/02/2015	MEMO BOOK	$3.58
5611139	07/02/2015	LABELS/CERTIFICATION HOLDERS/PARCHMENT	$324.40
5413841	06/25/2015	RULED PADS/RUBBER BANDS/FASTENERS/MEMO	$46.65

144523 07/28/2015 08/31/2015 Accounts Payable R K BUNDY EQUIPMENT REPAIR $2,640.00

Invoice	Date	Description	Amount
RK02663	07/14/2015	ELEVATOR CHAIN REPAIRS	$1,650.00
RK02662	07/11/2015	INSTALL NEW FAN PUMP/SETTINGS TO	$880.00
RK02661	07/11/2015	LOWER CUSHION SEAT REPAIR	$110.00

144524	07/28/2015		08/31/2015	Accounts Payable	REDI SERVICES LLC	$80.00
	Invoice	Date	Description		Amount	
	65678	06/30/2015	PORTA JOHN SERVICES ON 6/17/15 & 6/29/15		$80.00	
144525	07/28/2015		08/31/2015	Accounts Payable	REED, BEN	$480.27
	Invoice	Date	Description		Amount	
	7/10/15 PER	07/23/2015	7/10-17/15 FBINAA CONFERENCE SEATTLE WA		$480.27	
144526	07/28/2015		08/31/2015	Accounts Payable	REMA TIP TOP/NORTH AMERICA,	$710.00
	Invoice	Date	Description		Amount	
	PINV254648	06/30/2015	WASTE WATER TREATMENT PLANT SERVICES		$710.00	
144527	07/28/2015		09/30/2015	Accounts Payable	RIORDAN, JAMES	$575.00
	Invoice	Date	Description		Amount	
	07012015	07/01/2015	REIMB/REGISTRATION FOR FIRE-RESCUE		$575.00	
144528	07/28/2015		08/31/2015	Accounts Payable	RIVERTON ELKO	$223.00
	Invoice	Date	Description		Amount	
	6049487/1	07/01/2015	ADJUSTED MAIN HOOD LATCH		$125.00	
	5042660	07/06/2015	SL-N-PLATE		$49.00	
	5042661	07/06/2015	SL-N-PLATE		$49.00	
144529	07/28/2015		08/31/2015	Accounts Payable	ROTARY CLUB OF ELKO	$180.00
	Invoice	Date	Description		Amount	
	581	07/02/2015	BEN REED JULY TO SEPTEMBER 2015 DUES		$180.00	
144530	07/28/2015		07/31/2015	Accounts Payable	ROYAL PANE JANITORIAL	$120.00
	Invoice	Date	Description		Amount	
	INV#09	07/20/2015	JULY 2015 IT JANITORIAL		$120.00	
144531	07/28/2015		08/31/2015	Accounts Payable	ROYS INC	$27.73
	Invoice	Date	Description		Amount	
	01-267269	07/16/2015	MT OLYMPUS DIST WATER/WIPES/DNNRWRE/CUPS		$27.73	
144532	07/28/2015		07/31/2015	Accounts Payable	RUBY DOME INC	$2,619.50
	Invoice	Date	Description		Amount	
	24533	07/16/2015	SW 1101 HAUL ROCK AND GRADE DRAINAGE AREA		$2,167.50	
	24534	06/19/2015	SW 1101 - HAUL ROCK TO DRAINAGE AREA		$452.00	
144533	07/28/2015		08/31/2015	Accounts Payable	RUBY MOUNTAIN FLAG COMPANY	$103.00
	Invoice	Date	Description		Amount	
	1478	07/22/2015	US FLAG		$103.00	
144534	07/28/2015		08/31/2015	Accounts Payable	RUBY MOUNTAIN HVAC &	$1,261.00
	Invoice	Date	Description		Amount	
	13166	07/20/2015	7/20 RECLAIMED 97 UNITS		$1,261.00	
144535	07/28/2015		08/31/2015	Accounts Payable	RUBY MTN NATURAL SPRING	$13.00
	Invoice	Date	Description		Amount	
	46991R	06/25/2015	RENTAL OF H/C DISPENSER		$13.00	
144536	07/28/2015		08/31/2015	Accounts Payable	SAFETY KLEEN SYSTEMS INC	$200.00
	Invoice	Date	Description		Amount	
	67457208	06/30/2015	OFF SPEC CHARGE TIER 1 - 67251455		$200.00	

144537 07/28/2015 08/31/2015 Accounts Payable SAFETY WEST INC $211.18

Invoice	Date	Description	Amount
13245	07/06/2015	TUBING TEFLON	$211.18

144538 07/28/2015 08/31/2015 Accounts Payable SATVIEW BROADBAND, LTD. $113.30

Invoice	Date	Description	Amount
9164 -FIRE	07/19/2015	FIRE DEPT - DVR CHARGES FOR I YEAR THROUGH	$113.30

144539 07/28/2015 08/31/2015 Accounts Payable SHRED IT RENO INC. $150.00

Invoice	Date	Description	Amount
082238431	07/23/2015	2 EXTRA LARGE TOTES	$150.00

144540 07/28/2015 08/31/2015 Accounts Payable SIERRA ENVIRONMENTAL $1,325.00

Invoice	Date	Description	Amount
142519	06/25/2015	NITRATE-N ION CHROMATOGRAPHY	$215.00
142429	06/19/2015	NITRATE N-ION CHROMATOGRAPHY	$200.00
142692	07/14/2015	HALOACETIC ACIDS/TRIHALOMETHANES	$445.00
142693	07/14/2015	TRICHLOMETHYLENE	$200.00
142691	07/10/2015	RADON	$265.00

144541 07/28/2015 08/31/2015 Accounts Payable SIMPLOT PARTNERS $1,984.00

Invoice	Date	Description	Amount
216019510	07/14/2015	GREEN CLEAN PRO/FORTE SOIL	$1,984.00

144542 07/28/2015 08/31/2015 Accounts Payable SKILLPATH SEMINARS $298.00

Invoice	Date	Description	Amount
10964117	07/06/2015	PAUL ALGERIO/MANAGING UNACCEPTABLE	$149.00
10964116	07/06/2015	JOSH KAUFFMAN/MANAGINF UNACCEPTABLE	$149.00

144543 07/28/2015 08/31/2015 Accounts Payable SMITHS CUSTOMER CHARGES $40.94

Invoice	Date	Description	Amount
163147	07/15/2015	BKRY LAYER CAKE	$40.94

144544 07/28/2015 08/31/2015 Accounts Payable STAKER PARSON COMPANIES $4,633.73

Invoice	Date	Description	Amount
3830538	07/08/2015	ASPHALT W/LIME - ELKO JOBS	$1,018.56
3829319	07/07/2015	ASPHALT W/LIME MANZANITA	$2,541.72
3822275	06/30/2015	ASPHALT W/LIME	$1,024.48
3822271	06/30/2015	ROAD BASE	$48.97

144545 07/28/2015 08/31/2015 Accounts Payable STATE OF NEVADA $12,043.33

Invoice	Date	Description	Amount
June	06/30/2015	Room Tax	$12,043.33

144546 07/28/2015 08/31/2015 Accounts Payable STATE OF NV DEPT OF PUBLIC $211.50

Invoice	Date	Description	Amount
36770	06/30/2015	FINGERPRINTING CHARGES FOR JUNE 2015	$211.50

144547 07/28/2015 07/31/2015 Accounts Payable STATEFIRE DC SPECIALTIES $817.50

Invoice	Date	Description	Amount
N38077	06/30/2015	TROUBLESHOT MICROPHONE - NEEDS RMA	$142.50
N38287	06/30/2015	SERVICE ABC EXTINGUISHERS	$148.00
N37521	06/30/2015	HOOD CLEANING/SEMI ANNUAL FIRE SUPPRESSION	$527.00

144548 | 07/28/2015 | 08/31/2015 | Accounts Payable | SUMMIT ENGINEERING CORP | $970.00

Invoice	Date	Description	Amount
35480	06/30/2015	AIRPORT SURVEY & LEGAL - PROF SERVICES	$545.00
35460	06/30/2015	PD1501A ELKO POLICE STATION PROF SERVICES	$105.00
35422	06/30/2015	PD1501A ELKO POLICE STATION PROF SERVICES	$320.00

144549 | 07/28/2015 | 07/31/2015 | Accounts Payable | SWIRE COCA COLA | $76.08

Invoice	Date	Description	Amount
75U75203669	07/13/2015	CLASSIC/SPRITE/DASANI	$76.08

144550 | 07/28/2015 | 08/31/2015 | Accounts Payable | SYSCO USA, INC. | $222.30

Invoice	Date	Description	Amount
609046382	07/13/2015	HARIBO GUMMT BEARS/FRUTIY PASTA/HPY	$118.49
609128387	07/16/2015	SUNCHIPS/LAYS CHIPS/DORITOS	$103.81

144551 | 07/28/2015 | 08/31/2015 | Accounts Payable | TALX UC EXPRESS | $303.88

Invoice	Date	Description	Amount
1875516	07/08/2015	1ST QTR U/C ADM	$303.88

144552 | 07/28/2015 | 08/31/2015 | Accounts Payable | TERRYS PUMPIN & POTTIES INC | $283.00

Invoice	Date	Description	Amount
36932	06/30/2015	JUNE SERVICES HERRERA SOFTBALL COMPLEX	$283.00

144553 | 07/28/2015 | 07/31/2015 | Accounts Payable | TETON SIGNS & GRAPHICS | $2,499.00

Invoice	Date	Description	Amount
4142	07/14/2015	UNIT 3302 COMPLETE LOGO/PRINTED/LAMINATED	$112.00
4139	07/13/2015	ROLL & LOCK TRUCK COVER	$1,356.00
4141	07/14/2015	WATR 1602C UNITS 7002/7030/7018-LOGO/UNIT 7018	$1,031.00

144554 | 07/28/2015 | 07/31/2015 | Accounts Payable | THATCHER COMPANY OF NEVADA | $4,000.62

Invoice	Date	Description	Amount
5013520	06/30/2015	T-CHLOR/HYDROCHLORIC ACID	$680.93
5013428	06/24/2015	T-CHLOR	$3,319.69

144555 | 07/28/2015 | 08/31/2015 | Accounts Payable | THOMSON REUTERS -WEST | $348.00

Invoice	Date	Description	Amount
832206598	07/04/2015	QUINLAN ZONING BULLETIN SUB	$348.00

144556 | 07/28/2015 | 08/31/2015 | Accounts Payable | TRANS UNION LLC | $72.67

Invoice	Date	Description	Amount
06508291	06/27/2015	INVESTIGATIVE SUPPLIES	$72.67

144557 | 07/28/2015 | 07/31/2015 | Accounts Payable | TURF EQUIPMENT & IRRIGATION IN | $193.83

Invoice	Date	Description	Amount
386828-00	07/13/2015	BEARING BALL/SEAL OIL/SHAFT ROLLER	$143.09
386597-00	07/09/2015	ADJUSTABLE CLEVIS	$50.74

144558 | 07/28/2015 | 08/31/2015 | Accounts Payable | TYCO INTEGRATED SECURITY | $146.17

Invoice	Date	Description	Amount
24659174	07/04/2015	8/1/15-10/31/15 CHARGES	$146.17

144559 | 07/28/2015 | 08/31/2015 | Accounts Payable | ULINE | $123.10

Invoice	Date	Description	Amount

	68759361	07/02/2015	SHARPS CONTAINER/LATEX GLOVES		$123.10	
144560	07/28/2015		08/31/2015 Accounts Payable	UMSCHEID ENT INC		$148.85
	Invoice	Date	Description		Amount	
	54169	07/06/2015	TRAY LINER/PAINT TRAY/BRUSH/RLR CVR/CONTR		$67.60	
	54181	07/07/2015	AERVOE YELLOW		$39.70	
	54207	07/09/2015	BRIGHT GALVANIZE - AIRPORT CAMERA MOUNTS		$9.79	
	54128	06/30/2015	AERVOE 300 PURPLE		$31.76	
144561	07/28/2015		08/31/2015 Accounts Payable	UNITED PARCEL SERVICE		$16.13
	Invoice	Date	Description		Amount	
	F7348R295	07/18/2015	TRK#K1361116846		$16.13	
144562	07/28/2015		08/31/2015 Accounts Payable	UNUM LIFE INSURANCE CO OF		$7,231.62
	Invoice	Date	Description		Amount	
	02069320013	07/10/2015	AUG PREMIUM		$7,231.62	
144563	07/28/2015		08/31/2015 Accounts Payable	USA BLUEBOOK		$2,360.00
	Invoice	Date	Description		Amount	
	687459	07/02/2015	MANUAL ON THE CAUSES AND CONTROL OF		$145.53	
	688192	07/06/2015	REPL BRASS ELECTRODE FOR WLT LEVEL		$645.00	
	698380	07/16/2015	COLIFORM CONTAINERS STERILE		$96.87	
	655678	05/28/2015	3.12 GPD Auto Prime`		$1,186.34	
	637600	05/06/2015	IN-LINE FLOWMETER		$127.05	
	636374	05/05/2015	SDS BINDER CENTERS RACK		$159.21	
144564	07/28/2015		08/31/2015 Accounts Payable	VERIPIC INC		$8,174.04
	Invoice	Date	Description		Amount	
	32730 2015	07/23/2015	VERIPIC RENEWAL MAINTENANCE AGREEMENT		$8,174.04	
144565	07/28/2015		08/31/2015 Accounts Payable	VERIZON WIRELESS		$1,358.20
	Invoice	Date	Description		Amount	
	9748726811	06/30/2015	JUN 11-JUL 10 CHARGES		$841.45	
	9748731378	06/30/2015	JUN 11-JUL 10 CITY OF ELKO CHARGES		$80.18	
	974901144563	07/17/2015	July Charges		$276.53	
	9748840201	06/30/2015	JUN 11-JUL 10 CITY OF ELKO CHARGES		$160.04	
144566	07/28/2015		08/31/2015 Accounts Payable	VIC'S DRYCLEANER		$32.00
	Invoice	Date	Description		Amount	
	4906	07/14/2015	WASH & FOLD LARGE LOAD		$32.00	
144567	07/28/2015		07/31/2015 Accounts Payable	VOGUE LAUNDRY		$444.27
	Invoice	Date	Description		Amount	
	2646000	07/09/2015	MAT DK GRANITE		$34.12	
	S2646612	07/07/2015	MEDICAL		$61.85	
	2644591	07/02/2015	MAT DK GRANITE		$36.51	
	2647604	07/16/2015	MAT DK GRANITE		$36.51	
	S2647881	07/15/2015	MEDICAL		$37.40	
	2646036	07/09/2015	MAT DK GRANITE		$66.33	
	S2645992	07/03/2015	MEDICAL		$109.40	
	S2648688	07/16/2015	MEDICAL		$62.15	
144568	07/28/2015		08/31/2015 Accounts Payable	VWR INTERNATIONAL INC		$719.92
	Invoice	Date	Description		Amount	

	8041936968	07/16/2015	VWR CONTAINER NS		$65.01	
	8041927787	07/16/2015	HEAD BAND MAGNIFIER		$100.20	
	8041909634	07/14/2015	CELL SMPL		$27.03	
	8041894009	07/13/2015	POTASSIUM SULFATE		$78.33	
	8041921965	07/15/2015	PROBE THERMO		$249.75	
	8041829433	07/07/2015	DUSTER JET STREAM		$175.60	
	8041845425	07/08/2015	BDH BUFFER REF STD		$24.00	
144569	07/28/2015		08/31/2015 Accounts Payable	WALMART COMMUNITY		$1,068.24
	Invoice	Date	Description		Amount	
	TR#08244	06/23/2015	MD FLORAL BL/SILK FLORAL/AMARANTHUS/DOGTAIL		$196.32	
	TR#08570	06/25/2015	FLOUR TORT/CELERY STALK/BREAD/GRAPES/FRUIT		$152.58	
	TR#04568	06/25/2015	PAPERCLIPS/AIRWICK OIL/AWOIL/PAPER TOWELS		$45.04	
	TR#09289	06/15/2015	SHLF BRACKETS/BOOKCASES/SCREWS		$96.72	
	TR#02930	07/08/2015	SCRN PROTECTOR/PHONE CASE/PHONE CORD		$59.21	
	TR#02001	07/08/2015	ENVELOPES/QTIPS/FORKS/SPOONS/BOWLS/BATTE		$63.69	
	TR#09106	07/09/2015	ICE/PSOLCLN/DOG CHOW/CAT LITTER		$387.80	
	TR#06680	07/06/2015	SPRITE/COKE/SANGRIA/MOSCATO/PAPER		$66.88	
144570	07/28/2015		08/31/2015 Accounts Payable	WASHOE COUNTY SHERIFF		$1,200.00
	Invoice	Date	Description		Amount	
	1815002314	06/30/2015	TOXICOLOGY SERVICES FOR APR-JUN 2015		$1,200.00	
144571	07/28/2015		08/31/2015 Accounts Payable	WESTERN ENVIRONMENTAL		$452.50
	Invoice	Date	Description		Amount	
	61112	07/09/2015	AMMONIA DISTILLATION/NITROGEN/KJELDAHL		$76.50	
	61006	07/06/2015	ALKALINITY/BIOCHEMICAL OXYGEN		$376.00	
144572	07/28/2015		07/31/2015 Accounts Payable	WESTERN FOLKLIFE CENTER		$7,922.81
	Invoice	Date	Description		Amount	
	June	06/30/2015	Room Tax		$7,922.81	
144573	07/28/2015		08/31/2015 Accounts Payable	WESTERN NEVADA SUPPLY CO		$20,471.93
	Invoice	Date	Description		Amount	
	26249007	05/18/2015	12" MJ Sleeve w/Assessories		$1,307.34	
	26266876	06/04/2015	6 VICT 741 FLANGE W/GASKET		$640.12	
	26314648	07/14/2015	SS ROTOR		$75.60	
	26319770	07/21/2015	PVC 80 90 ELL/ADPT/CLS GLV NIP/CPLG SLIP/SS		$525.51	
	26323687	07/23/2015	PIPE BE/PVC 40 BUSH/SXT PVC 40 T/PVC 80		$1,160.02	
	26325745	07/23/2015	PVC 40 CPLG		$3.83	
	26325271	07/23/2015	PVC 80 CPLG		$21.82	
	26322816	07/23/2015	PVC 80 BUSH		$10.34	
	26321808	07/23/2015	PVC 80 UNION		$131.56	
	26326561	07/23/2015	PVC BUSH/ADPT/PVC 40		$4.57	
	26325033	07/23/2015	HVY DTY GRY PVC CEMENT/PRIMER/PVC 40		$48.35	
	26325900	07/23/2015	PVC 40 APDT/TEFLON TAPE/PVC 80 NIP		$20.95	
	26325079	07/23/2015	PVC 40 ADPT		$2.84	
	26326179	07/23/2015	45 ELL/PVC 40 BUSH/ADPT/40 CAP/CPLG		$7.73	
	26267730-1	07/02/2015	PVC NOZZLES		$340.01	
	26303323	07/06/2015	SS 3000 THRD OLET/SS NIP/THRD BELL RED/BALL		$181.14	
	26312151	07/11/2015	LF SS GA 2-1/2		$44.43	
	26307021	07/09/2015	PERF STRUT 10FT		$176.00	
	26303323-1	07/07/2015	SS SCH 40 NIPPLE		$86.74	
	26308164	07/10/2015	PVC 80 NIP		$4.52	

26308857	07/08/2015	SS ROTOR/PVC 40 ADPT	$227.24
26309250	07/08/2015	CONC BOX/LID ELECTRIC	$179.66
26308160	07/08/2015	PVC 80 NIP	$2.26
26305420	07/07/2015	BIRD XFFCOUP 17MM BRB CPLG	$5.25
26306288	07/07/2015	VLV BOX COMPLETE	$81.45
26302035	07/02/2015	SS ROTOR	$226.80
26282839	07/08/2015	WATR1602C - STINGER DS HPL PGYBK/DIRECT	$516.26
26311614	07/10/2015	SENSUS FLEXNET/1000 GAL TRPL WTR MTR	$1,646.53
26310827	07/10/2015	FRAME & CVR M/SWR	$309.53
26311222	07/10/2015	1000 TRPL WTR MTR/SENSUS FLEXNET	$739.28
26308105	07/09/2015	SNGL MTR PIT/ADPT/SS PE CTS/IDLER/MTR PIT EXT	$531.00
26309662	07/09/2015	CPLG DI/ROMAC GRAP-DI W/AC	$294.66
26308706	07/09/2015	SNGL MTR PIT/INSUL PAD/MTR PIT EXT/MTR IDLER	$512.99
26309729	07/09/2015	CHLORINE TABLETS	$45.40
26306692	07/09/2015	SNGL MTR PIT/INSUL PAD/ADPT/SS PE CTS/MTR	$516.66
26309329	07/08/2015	PT PIPE DOPE/GLV STL NIP/UNION IMPORT/MI T	$185.74
26318449	07/16/2015	SOLENOID	$45.58
26306233	07/17/2015	FLG MTR GAL RDR/TLTZR	$2,125.08
26319747	07/17/2015	VLV BOX COMPLETE	$148.47
CM26313899	07/15/2015	CREDIT NV ENERGY	($2,600.19)
26320182	07/17/2015	STFNR SS PE CTS	$64.80
26317122	07/18/2015	NV ENERGY - DI SS TAPG SLV	$1,625.42
26314510	07/14/2015	AUTUMN COLORS - TRPL WTR	$1,738.60
26313899	07/14/2015	NV ENERGY SS TAPG SLV/BLUE B&N SET/SPPCO	$5,357.69
26295658	06/27/2015	SS ROTOR	$151.20
26295138	06/27/2015	HUNT RAD3	$774.35
26294037	06/25/2015	SS ROTOR	$226.80

144574 07/28/2015 08/31/2015 Accounts Payable WEX BANK $693.04

Invoice	Date	Description	Amount
41389466	06/30/2015	FUEL CHARGES FOR JUNE 2015	$693.04

144575 07/28/2015 08/31/2015 Accounts Payable WILKINSON, KIM $33.72

Invoice	Date	Description	Amount
07202015	07/23/2015	REIMB/OFFICE MAX SUPPLIES	$33.72

144576 07/28/2015 07/31/2015 Accounts Payable WILSON BARROWS & SALYER $354.90

Invoice	Date	Description	Amount
52537	06/30/2015	AIRPORT SVC	$354.90

144577 07/28/2015 08/31/2015 Accounts Payable WOTEN, KEVIN $75.00

Invoice	Date	Description	Amount
55196	07/28/2015	UMPIRE	$75.00

144578 07/28/2015 08/31/2015 Accounts Payable XEROX CORP $183.85

Invoice	Date	Description	Amount
080365230*	06/30/2015	CITYOF ELKO CHARGES 4/30-6/29/15 MFP3635X	$117.40
080365230	07/03/2015	7/1-30/15 MFP3635X CHARGES	$66.45

144579 07/28/2015 08/31/2015 Accounts Payable ZEE TECHNOLOGIES $44.00

Invoice	Date	Description	Amount
NGOK82977	07/08/2015	HP PRINTER ROLLER KIT	$44.00

144580 07/28/2015 08/31/2015 Accounts Payable ZOETIS $234.00

	Invoice	Date	Description			Amount	
	9000365304	07/13/2015	DEFENSOR			$234.00	
144581	07/28/2015		08/31/2015	Accounts Payable	BAILEY, MEGHAN		$55.00
	Invoice	Date	Description			Amount	
	07132015	07/17/2015	REFUND SWIMMING LESSONS SESSION 3			$55.00	
144582	07/28/2015			Accounts Payable	BOLLAND, ASHLY		$60.00
	Invoice	Date	Description			Amount	
	39410	07/28/2015	CO-ED SOFTBALL REFUND			$60.00	
144583	07/28/2015			Accounts Payable	DOLBERG, MELANIE		$60.00
	Invoice	Date	Description			Amount	
	39411	07/28/2015	CO- ED SOFTBALL REFUND			$60.00	
144584	07/28/2015		08/31/2015	Accounts Payable	DRURY, BRIANNA		$60.00
	Invoice	Date	Description			Amount	
	39412	07/28/2015	CO-ED SOFTBALL REFUND			$60.00	
144585	07/28/2015		08/31/2015	Accounts Payable	DRUSSELL , PEGGY		$10.00
	Invoice	Date	Description			Amount	
	39376	07/20/2015	REFUND ARTS & CRAFTS BAKING - VALERIE			$10.00	
144586	07/28/2015		07/31/2015	Accounts Payable	ECK, DIANA		$60.00
	Invoice	Date	Description			Amount	
	39413	07/28/2015	CO-ED SOFTBALL REFUND			$60.00	
144587	07/28/2015		08/31/2015	Accounts Payable	ECK, DOUGLAS		$60.00
	Invoice	Date	Description			Amount	
	39414	07/28/2015	CO-ED SOFTBALL REFUND			$60.00	
144588	07/28/2015		08/31/2015	Accounts Payable	EDWARDS, TAMMY		$60.00
	Invoice	Date	Description			Amount	
	39122	07/28/2015	CO-ED SOFTBALL REFUND			$60.00	
144589	07/28/2015		08/31/2015	Accounts Payable	GIEBEL, ANDREW		$60.00
	Invoice	Date	Description			Amount	
	39415	07/28/2015	CO-ED SOFTBALL REFUND			$60.00	
144590	07/28/2015		08/31/2015	Accounts Payable	HARRISON, ADRIAN		$55.00
	Invoice	Date	Description			Amount	
	07132015	07/13/2015	REFUND SWIMMING LESSONS SESSION #3			$55.00	
144591	07/28/2015		08/31/2015	Accounts Payable	HINES, SKYLER		$60.00
	Invoice	Date	Description			Amount	
	39404	07/28/2015	CO-ED SOFTBALL			$60.00	
144592	07/28/2015		08/31/2015	Accounts Payable	JELLE, ANNE		$10.00
	Invoice	Date	Description			Amount	
	39375	07/20/2015	REFUND/ARTS & CRAFTS BAKING - RAINA			$10.00	
144593	07/28/2015		08/31/2015	Accounts Payable	LASICH, TYE		$60.00
	Invoice	Date	Description			Amount	
	39416	07/28/2015	CO-ED SOFTBALL REFUND			$60.00	

144594	07/28/2015		08/31/2015	Accounts Payable	LOPEZ, DALE	$60.00
	Invoice	Date	Description		Amount	
	39405	07/28/2015	CO-ED SOFTBALL REFUND		$60.00	
144595	07/28/2015		08/31/2015	Accounts Payable	MARTEN, KATHRYN	$60.00
	Invoice	Date	Description		Amount	
	39417	07/28/2015	CO-ED SOFTBBALL REFUND		$60.00	
144596	07/28/2015		08/31/2015	Accounts Payable	MCKNIGHT, KIM	$60.00
	Invoice	Date	Description		Amount	
	07202015	07/20/2015	REFUND SWIMMING LESSONS SESSION 3		$60.00	
144597	07/28/2015		08/31/2015	Accounts Payable	MCLELLAND, KANDACE	$60.00
	Invoice	Date	Description		Amount	
	39406	07/28/2015	CO-ED SOFTBALL REFUND		$60.00	
144598	07/28/2015			Accounts Payable	MORFIN, RHONDA	$55.00
	Invoice	Date	Description		Amount	
	07132015	07/13/2015	REFUND SWIMMING LESSONS SESSION 3		$55.00	
144599	07/28/2015		08/31/2015	Accounts Payable	MURRAY, BRANDI	$60.00
	Invoice	Date	Description		Amount	
	39407	07/28/2015	CO-ED SOFTBALL REFUND		$60.00	
144600	07/28/2015		08/31/2015	Accounts Payable	NUNLEY, DANYELLE	$55.00
	Invoice	Date	Description		Amount	
	07132015	07/13/2015	REFUND SWIMMING LESSONS SESSION 3		$55.00	
144601	07/28/2015		08/31/2015	Accounts Payable	PARSONS, DARREN	$60.00
	Invoice	Date	Description		Amount	
	39418	07/28/2015	CO-ED SOFTBALL REFUND		$60.00	
144602	07/28/2015			Accounts Payable	PHILLIPS, ALLSION	$60.00
	Invoice	Date	Description		Amount	
	39419	07/28/2015	CO-ED SOFTBALL REFUND		$60.00	
144603	07/28/2015		08/31/2015	Accounts Payable	RASBAND, RYAN	$60.00
	Invoice	Date	Description		Amount	
	39408	07/28/2015	CO-ED SOFTBALL REFUND		$60.00	
144604	07/28/2015			Accounts Payable	ROBERTSON, WILLIAM	$60.00
	Invoice	Date	Description		Amount	
	39420	07/28/2015	CO-ED SOFTBALL REFUND		$60.00	
144605	07/28/2015		08/31/2015	Accounts Payable	RODRIGUEZ, BRAULIO	$60.00
	Invoice	Date	Description		Amount	
	39409	07/28/2015	CO-ED SOFTBALL REFUND		$60.00	
144606	07/28/2015			Accounts Payable	SARMAN, ADAM	$60.00
	Invoice	Date	Description		Amount	
	39421	07/28/2015	CO-ED SOFTBALL REFUND		$60.00	
144607	07/28/2015		08/31/2015	Accounts Payable	SHUMWAY, WILSON	$60.00

Invoice	Date	Description	Amount
39422	07/28/2015	CO-ED SOFTBALL REFUND	$60.00

144608 07/28/2015 08/31/2015 Accounts Payable SIMMONS, MANDY $100.00

Invoice	Date	Description	Amount
38967 & 38968	05/27/2015	REFUND ARTS & CRAFTS BAKING - MARLEY & MILEY	$100.00

144609 07/28/2015 08/31/2015 Accounts Payable SORENSEN, JEREMY $60.00

Invoice	Date	Description	Amount
39423	07/28/2015	CO-ED SOFTBALL REFUND	$60.00

144610 07/28/2015 08/31/2015 Accounts Payable STONE, SHALUM $31.30

Invoice	Date	Description	Amount
21341025	06/30/2015	REFUND FOR OVERPAYMENT - AMBULANCE FEE	$31.30

144611 07/28/2015 09/30/2015 Accounts Payable TINGEY, JILL $55.00

Invoice	Date	Description	Amount
07132015	07/13/2015	REFUND SWIMMING LESSONS SESSION 3	$55.00

144612 07/28/2015 08/31/2015 Accounts Payable TOPE, JORDAN $55.00

Invoice	Date	Description	Amount
07132015	07/13/2015	REFUND SWIMMING LESSONS SESSION 3	$55.00

144613 07/28/2015 08/31/2015 Accounts Payable TOUGH, VERONICA $60.00

Invoice	Date	Description	Amount
39424	07/28/2015	CO-ED SOFTBALL REFUND	$60.00

144614 07/28/2015 08/31/2015 Accounts Payable TUELLER, KATHLEEN $562.00

Invoice	Date	Description	Amount
2011-27700	07/23/2015	SEIZURE RETURN - 2011-27700	$562.00

144615 07/28/2015 08/31/2015 Accounts Payable UPTON , DENA $55.00

Invoice	Date	Description	Amount
07132015	07/13/2015	REFUND SWIMMING LESSONS SESSION 3	$55.00

144616 07/28/2015 08/31/2015 Accounts Payable WOODBRIDGE HOSPITALITY/SUPER $1,030.17

Invoice	Date	Description	Amount
06302015	06/30/2015	REFUND FOR OVERPAYMENT FOR JUNE ROOM TAX	$1,030.17

144617 07/28/2015 08/31/2015 Accounts Payable WOODBRIDGE $1,128.33

Invoice	Date	Description	Amount
06302015	06/30/2015	REFUND FOR OVERPAYMENT FOR JUNE ROOM TAX	$1,128.33

144619 08/05/2015 08/31/2015 Accounts Payable BALLESTEROS, CHRISTOPHER $25.00

Invoice	Date	Description	Amount
7/30/15 PER	08/05/2015	7/30/15 ATTEND AUTOPSY CASE #2015-15846/RENO,	$25.00

144620 08/05/2015 08/31/2015 Accounts Payable BYINGTON, DIANN $50.07

Invoice	Date	Description	Amount
7/26/15 PER	08/05/2015	7/26/15 CLERKS ACADEMY/RENO, NV	$50.07

144621 08/05/2015 08/31/2015 Accounts Payable CONLEY, MARC $547.30

Invoice	Date	Description	Amount
8/9/15	08/05/2015	8/9-14/15 20TH ANNUAL COVERT OPS &	$547.30

Payment Register

From Payment Date: 7/1/2015 - To Payment Date: 9/30/2015

144622	08/05/2015		08/31/2015	Accounts Payable	DRAKE, BRYAN	$35.10
	Invoice	Date	Description		Amount	
	7/13/15 PER	08/05/2015	7/13-16/15 CVSA RECERT TRAINING/SALT LAKE CITY,		$35.10	
144623	08/05/2015		08/31/2015	Accounts Payable	ELKO COUNTY SHERIFF	$777.96
	Invoice	Date	Description		Amount	
	65294783	08/05/2015	LODGING FOR 4 ECNU DETECTIVES - 4 ROOMS X 5		$777.96	
144624	08/05/2015		08/31/2015	Accounts Payable	INTERNATIONAL ASSOC. OF	$1,200.00
	Invoice	Date	Description		Amount	
	1601489-	08/05/2015	M.CONLEY/M.KEEMA/B.WARWICK/J.MORRELL		$1,200.00	
144625	08/05/2015		08/31/2015	Accounts Payable	JUND, JONNYE	$466.88
	Invoice	Date	Description		Amount	
	7/16/15 PER	08/05/2015	7/16-18/15 COEUR D'ALENE ID TRAINING		$466.88	
144626	08/05/2015		08/31/2015	Accounts Payable	KEEMA, MIKE	$547.30
	Invoice	Date	Description		Amount	
	8/9/15	08/05/2015	8/9-14/15 20TH ANNUAL COVERT OPS &		$547.30	
144627	08/05/2015		08/31/2015	Accounts Payable	MATTHEWS, ANTHONY	$47.85
	Invoice	Date	Description		Amount	
	7/20/15 PER	08/05/2015	7/20-23/15 LEADING FOR PERFORMANCE		$47.85	
144628	08/05/2015		08/31/2015	Accounts Payable	MOORE, JONATHAN	$84.32
	Invoice	Date	Description		Amount	
	7/13/15 PER	08/05/2015	7/13-16/15 CVSA RECERT TRAINING/SALT LAKE CITY,		$35.10	
	7/26/15 PER	08/05/2015	7/26-8/1/15 BOMB TECH RECERT/HUNTSVILLE AL		$49.22	
144629	08/05/2015		08/31/2015	Accounts Payable	MORRELL, JOSH	$547.30
	Invoice	Date	Description		Amount	
	8/9/15	08/05/2015	8/9-14/15 20TH ANNUAL COVERT OPS &		$547.30	
144630	08/05/2015		08/31/2015	Accounts Payable	NV ENERGY	$127,964.00
	Invoice	Date	Description		Amount	
	07282015	07/28/2015	CITYOFELKO CHARGES - 7TH & WALNUT PUMP		$1,061.12	
	PUMP ACCTS	07/28/2015	PUMPING ACCOUNTS JULY 2015		$88,742.09	
	7282015	07/28/2015	CITYOFELKO CHARGES		$9,382.43	
	7/30/15	07/30/2015	STREET LIGHTS JULY 30, 2015		$18,191.35	
	FYE2015	06/30/2015	PUMPING ACCOUNT CHARGE 1600 STP ROAD JUNE		$10,587.01	
144631	08/05/2015		08/31/2015	Accounts Payable	PRICE , DENNIS	$25.00
	Invoice	Date	Description		Amount	
	7/30/15 PER	08/05/2015	7/30/15 ATTEND AUTOPSY CASE #2015-15846		$25.00	
144632	08/05/2015		08/31/2015	Accounts Payable	SHELLEY, JEREMY	$90.91
	Invoice	Date	Description		Amount	
	7/20/15 PER	08/05/2015	7/20-23/15 LEADING FOR PERFORMANCE		$90.91	
144633	08/05/2015		08/31/2015	Accounts Payable	WARWICK, BRAD	$547.30
	Invoice	Date	Description		Amount	
	8/9/15	08/05/2015	8/9-14/15 20TH ANNUAL COVERT OPS &		$547.30	

144634 08/07/2015 08/31/2015 Accounts Payable AFLAC $2,728.73

Invoice	Date	Description	Amount
2016-00000067	08/07/2015	AFPT - Aflac Pre-Tax*	$2,728.73

144635 08/07/2015 08/31/2015 Accounts Payable CITY OF ELKO POLICE ASSOCIATION $630.00

Invoice	Date	Description	Amount
2016-00000068	08/07/2015	UD PD - Union Dues Police	$630.00

144636 08/07/2015 08/31/2015 Accounts Payable COLONIAL INSURANCE CO $81.36

Invoice	Date	Description	Amount
2016-00000069	08/07/2015	CI - Colonial Insurance	$81.36

144637 08/07/2015 08/31/2015 Accounts Payable HEALTHSCOPE BENEFITS, INC. $3,349.88

Invoice	Date	Description	Amount
2016-00000070	08/07/2015	HSA - Health Savings Account	$3,349.88

144638 08/07/2015 08/31/2015 Accounts Payable IAFF LOCAL 2423 $450.00

Invoice	Date	Description	Amount
2016-00000071	08/07/2015	UD FIRE - Union Dues Fire	$450.00

144639 08/07/2015 08/31/2015 Accounts Payable KANSAS PAYMENT CENTER $660.38

Invoice	Date	Description	Amount
2016-00000072	08/07/2015	CSKS - Child Support Kansas	$660.38

144640 08/07/2015 08/31/2015 Accounts Payable LEE ENGINE COMPANY $345.00

Invoice	Date	Description	Amount
LeeEng080715	08/07/2015	Vol Fire Service	$345.00

144641 08/07/2015 08/31/2015 Accounts Payable LIFE INSURANCE CO. OF THE SOUT $2,275.00

Invoice	Date	Description	Amount
2016-00000073	08/07/2015	LSW Amt - LSW Deferred Comp Amt	$2,275.00

144642 08/07/2015 08/31/2015 Accounts Payable Nevada Prepaid Tuition Program $89.50

Invoice	Date	Description	Amount
2016-00000074	08/07/2015	PPTN - NV Prepaid Tuition Program	$89.50

144643 08/07/2015 08/31/2015 Accounts Payable OPERATING ENGINEERS LOCAL $390.00

Invoice	Date	Description	Amount
2016-00000075	08/07/2015	UD BCC - Union Dues BCC	$390.00

144644 08/07/2015 08/31/2015 Accounts Payable PERFORMANCE ATHLETIC CLUB $315.00

Invoice	Date	Description	Amount
2016-00000076	08/07/2015	PA - Performance Athletic	$315.00

144645 08/07/2015 08/31/2015 Accounts Payable PUBLIC EMPLOYEES RETIREMENT $20.08

Invoice	Date	Description	Amount
2016-00000078	08/07/2015	PERS VF - PERS Volunteer Fire	$20.08

144646 08/07/2015 08/31/2015 Accounts Payable PUBLIC EMPLOYEES RETIREMENT $132,359.60

Invoice	Date	Description	Amount
2016-00000077	08/07/2015	PERS EL - PERS Elected Officials*	$132,359.60

144647 08/07/2015 08/31/2015 Accounts Payable UNITED WAY OF NO. NV AND SIERR $55.00

Invoice	Date	Description	Amount

	2016-00000079	08/07/2015	UW - United Way		$55.00	
144648	08/07/2015		08/31/2015	Accounts Payable	US BANK OF NEVADA	$74,193.33
	Invoice	Date	Description		Amount	
	2016-00000080	08/07/2015	FWT - Federal Withholding Tax*		$74,193.33	
144649	08/07/2015		08/31/2015	Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-	$400.00
	Invoice	Date	Description		Amount	
	2016-00000081	08/07/2015	ICMA Amt - ICMA Deferred Comp Amt		$400.00	
144650	08/07/2015		08/31/2015	Accounts Payable	Voya Financial	$3,772.69
	Invoice	Date	Description		Amount	
	2016-00000082	08/07/2015	ING - Voya Deferred Compensation*		$3,772.69	
144651	08/07/2015		08/31/2015	Accounts Payable	WASHINGTON NATIONAL INS CO	$1,804.47
	Invoice	Date	Description		Amount	
	2016-00000083	08/07/2015	WNI - Washington National Insurance		$1,804.47	
144652	08/07/2015		08/31/2015	Accounts Payable	WESTERN INSURANCE SPECIALTIES	$626.90
	Invoice	Date	Description		Amount	
	2016-00000084	08/07/2015	WIS - Western Insurance Specialties		$626.90	
144653	08/11/2015		08/31/2015	Accounts Payable	A.M. ENGINEERING	$5,220.00
	Invoice	Date	Description		Amount	
	116.000_06	08/03/2015	NDOT TAP FLAGVIEW SIDEWALK PROJECT		$5,220.00	
144654	08/11/2015		08/31/2015	Accounts Payable	AL PARK PETROLEUM INC	$855.43
	Invoice	Date	Description		Amount	
	610088	07/22/2015	DYED DIESEL #2		$855.43	
144655	08/11/2015		08/31/2015	Accounts Payable	AMERICAN RED CROSS	$138.00
	Invoice	Date	Description		Amount	
	10388997	07/22/2015	FIRST AID/CPR/AED FOR PROF RESCUERS &		$138.00	
144656	08/11/2015		08/31/2015	Accounts Payable	AMERICAN STAFFING INC	$5,955.84
	Invoice	Date	Description		Amount	
	41491	07/30/2015	7/20-26/15 ANTHONY KELLY & TIMOTHY TREIS		$2,178.00	
	41668	08/06/2015	7/27-8/2/15 ANTHONY KELLY & TIMOTHY TREIS		$1,425.60	
	41667	08/06/2015	7/27-8/2/15 JOANN KYRISS		$422.40	
	41345	07/23/2015	7/13-19/15 ANDREW CARPENTER		$712.80	
	41492	07/30/2015	7/20-26/15 ANDREW CARPENTER		$659.34	
	41490	07/30/2015	7/20-26/15 JOANN KYRISS		$557.70	
144657	08/11/2015		08/31/2015	Accounts Payable	ANDERSON, DENA	$93.00
	Invoice	Date	Description		Amount	
	REF/UMP0552	08/03/2015	UMPIRE WK OF 7/27-29/15		$93.00	
144658	08/11/2015		08/31/2015	Accounts Payable	ANDERSON, MADISON	$332.50
	Invoice	Date	Description		Amount	
	REF/UMP0552	08/03/2015	UMPIRE WK OF 7/27-29/15		$133.00	
	REF/UMP0552	08/10/2015	UMPIRE WK OF 7/30-8/6/15		$199.50	
144659	08/11/2015		08/31/2015	Accounts Payable	ANIMAL DISEASE & FOOD SAFETY	$25.00
	Invoice	Date	Description		Amount	

	15-5864	06/10/2015	15-5864 RABIES IFA		$25.00	
144660	08/11/2015		08/31/2015	Accounts Payable	AQUA ENGINEERING INC	$3,753.00
	Invoice	Date	Description		Amount	
	13687	07/27/2015	WRF1501A - WEST SECONDARY CLARIFIER		$2,382.00	
	13688	07/27/2015	WRF1504A - ODOR CONTROL PROJECT		$1,371.00	
144661	08/11/2015		08/31/2015	Accounts Payable	AQUATIC COMMERCIAL INDUSTRIES	$7,898.31
	Invoice	Date	Description		Amount	
	11341	07/21/2015	#25 PER DAY REPLACEMENT CELL STACK ESTK 25		$7,898.31	
144662	08/11/2015		08/31/2015	Accounts Payable	ASPEN VETERINARY CLINIC	$42.57
	Invoice	Date	Description		Amount	
	49755	07/10/2015	DIGITAL RADIOGRAPH/BUPRENEX ORAL MED		$42.57	
144663	08/11/2015		08/31/2015	Accounts Payable	AT&T MOBILITY	$933.37
	Invoice	Date	Description		Amount	
	08042015	07/26/2015	CITYOFELKO CHARGES		$933.37	
144664	08/11/2015		08/31/2015	Accounts Payable	AUTOZONE	$91.67
	Invoice	Date	Description		Amount	
	4076227362	07/29/2015	DURALAST GOLD HIGH CARBON ROTOR		$76.40	
	4076225753	07/27/2015	FRAM FUEL FILTER		$15.27	
144665	08/11/2015		08/31/2015	Accounts Payable	BAER DESIGN GROUP, LLC	$4,414.15
	Invoice	Date	Description		Amount	
	481	08/03/2015	GOLF 1601A - GOLF COURSE IRRIGATION		$4,414.15	
144666	08/11/2015		08/31/2015	Accounts Payable	BAILEY HOMES, LLC	$114.42
	Invoice	Date	Description		Amount	
	46507016-001	07/30/2015	REFUND OVERPAYMENT FOR 46507016-001		$17.18	
	46507037-001	07/30/2015	REFUND OVERPAYMENT FOR 46507037-001		$17.18	
	46504962-001	07/30/2015	REFUND OVERPAYMENT FOR 46504962-001		$80.06	
144667	08/11/2015		08/31/2015	Accounts Payable	BAIR DISTRIBUTING INC	$643.18
	Invoice	Date	Description		Amount	
	185717	07/22/2015	NESTLE TOLLHOUSE SANDWICH/OREO BAR/FB		$440.47	
	185896	07/28/2015	ORANGE PUSHUP/NESTLE TOLLHOUSE		$202.71	
144668	08/11/2015		08/31/2015	Accounts Payable	BANKCARD CENTER	$13,357.00
	Invoice	Date	Description		Amount	
	2617 8/4/15	08/04/2015	QUIZNOS/BLICK ART MATERIAL		$179.21	
	2716 8/4/15	08/04/2015	MEDICALPROD/EBAY/RED LION INN/ABC		$2,306.99	
	3219 8/4/15	08/04/2015	SHERATON SEATTLE HOTEL/PROSPECTOR HOTEL		$1,439.44	
	3318 8/4/15	08/04/2015	AMAZON PURCHASES		$1,220.92	
	3516 8/4/15	08/04/2015	SAFARILAND/TUFFYSECURI/WEATHERTECH		$555.11	
	3912 8/4/15	08/04/2015	4IMPRINT/AMAZON/GOV FINANCE/RESCUE		$1,927.32	
	4019 8/4/15	08/04/2015	AMAZON/SOLARWINDS/DOTGOV/AMAZON/STREAKW		$1,233.35	
	4118 8/4/15	08/04/2015	INTL CODE COUNCIL/IAPMO/HERTZ		$878.60	
	4217 8/4/15	08/04/2015	GOLDEN GATE		$39.25	
	4316 8/4/15	08/04/2015	SHORTYS HVAC SUPPLIES/US RACK		$982.00	
	3011 8/4/15	08/04/2015	BURGER KING/INTL CODE/FIRE SHOWS WEST		$586.20	
	2914 8/4/15	08/04/2015	SHELL OIL		$167.28	
	2815 8/4/15	08/04/2015	WATR 1602C CARSON DODGE/PICKUP SPEC		$1,841.33	

144669 | 08/11/2015 | 08/31/2015 | Accounts Payable | BONANZA PRODUCE CO | $284.05

Invoice	Date	Description	Amount
02750110	07/28/2015	INDIVIDUAL RELISH/MAYONNAISE/MUSTARD	$74.70
02753374	08/06/2015	YELLOW TORTILLA CHIPS	$27.35
02750998	07/30/2015	SHREDED CHEESE/HOT DOGS/PRETZEL KING	$182.00

144670 | 08/11/2015 | 08/31/2015 | Accounts Payable | BOSS TANKS | $615.00

Invoice	Date	Description	Amount
24291	07/17/2015	8OZ NONWOVEN GEOTEXTILE FABRIC	$615.00

144671 | 08/11/2015 | 08/31/2015 | Accounts Payable | BRODY CHEMICAL | $889.28

Invoice	Date	Description	Amount
390283	07/09/2015	ASPHALT ROLLER RELEASE ADDITIVE	$889.28

144672 | 08/11/2015 | 08/31/2015 | Accounts Payable | C A L RANCH STORES | $565.12

Invoice	Date	Description	Amount
6855/12	07/27/2015	BLOWER BCKPCK	$349.95
6805/12	07/16/2015	LOYALL HIGH PERFORMANCE	$35.99
6811/12	07/16/2015	LOYALL PROFESSIONAL FORMULA	$38.99
6851/12	07/27/2015	LOYALL PROFESSIONAL FORMULA	$38.99
6754/12	07/02/2015	LOYALL HIGH PERFORMANCE	$35.99
6871/12	07/31/2015	ICE/WATER	$8.67
6725/12	06/25/2015	AJAX CLEANER/STAY-PUT SYSTEM/KEY	$10.57
6906/12	08/07/2015	RURAL MAILBOX	$17.99
6877/12	08/03/2015	TOW STRAP	$27.98

144673 | 08/11/2015 | 08/31/2015 | Accounts Payable | CARLIN TREND MINING | $274.85

Invoice	Date	Description	Amount
10660	07/23/2015	FALGS LIME GREEN/ROCK PICK/ROCK PICK LONG	$274.85

144674 | 08/11/2015 | 08/31/2015 | Accounts Payable | CARQUEST AUTO PARTS | $34.46

Invoice	Date	Description	Amount
14720-71304	07/26/2015	FUS AGC 5PK CARD/PLASTIX	$10.98
14720-71333	07/27/2015	BEAM BLADES/WIPER BLADES	$23.48

144675 | 08/11/2015 | 08/31/2015 | Accounts Payable | CARROT-TOP INDUSTRIES | $126.06

Invoice	Date	Description	Amount
27307300	07/22/2015	US FLAG/NEVADA FLAG	$126.06

144676 | 08/11/2015 | 08/31/2015 | Accounts Payable | CASHMAN EQUIPMENT COMPANY | $2,304.18

Invoice	Date	Description	Amount
INPS2325395	07/25/2015	BREAKER STOOL	$49.20
I3765402	07/28/2015	JOHN DEERE MODEL 210K	$1,767.50
INPS2327578	07/30/2015	HANDLE	$196.59
INWO0866946	07/30/2015	REPLACE HYDRAULIC HOSES/LINES	$290.89

144677 | 08/11/2015 | 08/31/2015 | Accounts Payable | CCS | $1,646.75

Invoice	Date	Description	Amount
E063803	07/22/2015	CURE & SEAL/SURE-STEP ANTI STEP ADDITIVE	$500.00
E063800	07/21/2015	EPOXY SET XP 22 OZ/TIP/NUT COMBO/HAND	$162.95
E063760	07/16/2015	CURE & SEAL/SURE-STEP ANTI SLIP ADDITIVE	$500.00
E063657	07/06/2015	CURE & SEAL/SURE STEP ANTI SLIP	$365.30
E063738	07/14/2015	STEEL STAKES	$118.50

144678	08/11/2015		08/31/2015	Accounts Payable	CED-SALT LAKE CITY	$138.38
	Invoice	Date	Description		Amount	
	1971-484973	07/29/2015	RED WASHER		$1.41	
	1971-484936	07/28/2015	SILICONE SEALANT		$12.54	
	1971-484816	07/23/2015	EMT/S/SCR EMT CONN/GALV CPLG		$21.87	
	1971-484935	07/28/2015	60A-240V-2P RT SW		$102.56	
144679	08/11/2015		08/31/2015	Accounts Payable	CHECKETTS, JASON	$1,720.40
	Invoice	Date	Description		Amount	
	8/15/15	08/04/2015	8/15-9/28/18 K9 MASTER TRAINER DEVELOPMENT &		$1,720.40	
144680	08/11/2015		08/31/2015	Accounts Payable	CHENG, WEE TER	$120.00
	Invoice	Date	Description		Amount	
	REC001132	08/10/2015	SKATEBOARDING CLASS		$120.00	
144681	08/11/2015		08/31/2015	Accounts Payable	CHEVRON & TEXACO BUSINESS	$191.25
	Invoice	Date	Description		Amount	
	45073898	08/06/2015	JULY FUEL CHARGES		$191.25	
144682	08/11/2015		08/31/2015	Accounts Payable	CHIEF SUPPLY	$871.39
	Invoice	Date	Description		Amount	
	718385	06/17/2015	QUCKCLOT FIRST RES/COLD SPRAY/BATTERIES/NIK		$871.39	
144683	08/11/2015		08/31/2015	Accounts Payable	CITY HALL PETTY CASH	$159.13
	Invoice	Date	Description		Amount	
	08062015	08/04/2015	PETTY CASH REIMBURSEMENT - POSTAGE/OFFICE		$159.13	
144684	08/11/2015		08/31/2015	Accounts Payable	CODALE ELECTRIC SUPPLY	$329.40
	Invoice	Date	Description		Amount	
	S5442861.001	07/16/2015	INTERMATIC PHOTO CONTROL TWISTLOCK		$30.80	
	S5434329.001	07/27/2015	BULB		$71.80	
	S5451661.001	07/28/2015	PLUG-IN CIRCUIT BREAKER		$14.88	
	S5435862.001	07/08/2015	PLUG-IN CIRCUIT BREAKER		$5.84	
	S5434784.001	07/08/2015	PIPE STRUT STRAP PVC COATTED GRAY		$206.08	
144685	08/11/2015		08/31/2015	Accounts Payable	CONCRETE SOLUTIONS & DESIGN	$5,000.00
	Invoice	Date	Description		Amount	
	23	07/24/2015	PARTIAL PAYMENT - CONCRETE SUPPLIES &		$5,000.00	
144686	08/11/2015		08/31/2015	Accounts Payable	CONSTRUCTION SEALANTS &	$12,150.00
	Invoice	Date	Description		Amount	
	R99204	07/15/2015	CRAFCO POLY FLEX II		$12,150.00	
144687	08/11/2015		08/31/2015	Accounts Payable	CREICO ENTERPRISES LLC	$5,910.00
	Invoice	Date	Description		Amount	
	2965	07/28/2015	TREE REMOVAL ON CORNER OF 2ND &OAK ST		$2,450.00	
	2957	07/21/2015	PREP & POUR BACK		$1,110.00	
	2972	07/30/2015	CURB & GUTTER FOR JUNIPER & A STREET		$2,350.00	
144688	08/11/2015		08/31/2015	Accounts Payable	DELUXE FOR BUSINESS	$728.75
	Invoice	Date	Description		Amount	
	2034504181	07/25/2015	ZFORM CUSTOM CHECKS		$728.75	

144689 08/11/2015 08/31/2015 Accounts Payable DIAMONDBACK FIRE & RESCUE INC $1,288.61

Invoice	Date	Description	Amount
5405	07/21/2015	MOTOR OPIL/MINERAL BASE HYDRAULIC	$1,288.61

144690 08/11/2015 08/31/2015 Accounts Payable EAGLE COMMUNICATION $1,745.00

Invoice	Date	Description	Amount
1929	08/03/2015	INSTALL RADIO AND LIGHTS ON DODGE	$1,745.00

144691 08/11/2015 08/31/2015 Accounts Payable ECMS INC $355.46

Invoice	Date	Description	Amount
60144-00	07/24/2015	INSTALL WRISTLET/REMOVABLE HANGING	$355.46

144692 08/11/2015 08/31/2015 Accounts Payable ELIZABETH YOUNGER AGENCY $15,000.00

Invoice	Date	Description	Amount
715-3	07/13/2015	ELKO AIRPORT BILLBOARD CAMPAIGN	$15,000.00

144693 08/11/2015 08/31/2015 Accounts Payable ELKO BLACKSMITH SHOP INC $689.00

Invoice	Date	Description	Amount
INV-24890	07/31/2015	BURN CHARGE ELECTRIC EYE/LAYOUT	$420.20
INV-24906	08/03/2015	BURN CHARGE ELECTRIC EYE/LAYOUT	$253.80
INV-24911	08/04/2015	REMOVE BOLTS	$15.00

144694 08/11/2015 08/31/2015 Accounts Payable ELKO COUNTY TREASURER $186.00

Invoice	Date	Description	Amount
07312015	07/31/2015	JULY ADMINISTRATIVE ASSESSMENTS	$186.00

144695 08/11/2015 08/31/2015 Accounts Payable ELKO DAILY FREE PRESS $1,146.92

Invoice	Date	Description	Amount
19642	07/23/2015	7/23/15 CITY OF ELKO/NOTICE OF THE INTENT	$236.86
19385 7/16/15	07/16/2015	NOTICE/PARKS & REC ADVISORY BOARD	$118.50
19868 8/3/15	08/03/2015	NOTICE/ORDINANCE 795	$59.55
19869 7/31/15	07/31/2015	NOTICE/ORDINANCE 796	$60.74
6914	07/29/2015	5000 ENVELOPES	$385.52
19604 7/22	07/22/2015	INVITATION TO BID/SILVER STREET IMPROVEMENTS	$119.05
19523	07/17/2015	NOTICE TO CREDITORS/REMINGTON	$42.89
19708	07/27/2015	NTC/USE PERMITS	$123.81

144696 08/11/2015 08/31/2015 Accounts Payable ELKO GLASS SERVICE $360.00

Invoice	Date	Description	Amount
102268	08/04/2015	REPLACE WINDSHIELD - 1995 CHEVY 3500	$185.00
102252	08/03/2015	REPLACE WINDSHIELD	$175.00

144697 08/11/2015 08/31/2015 Accounts Payable ELKO MUNICIPAL LANDFILL $4,031.59

Invoice	Date	Description	Amount
2016-00020107	08/03/2015	LANDFILL CHARGES FOR JULY 2015	$15.00
2016-00020108	08/03/2015	LANDFILL CHARGES FOR JULY 2015	$20.00
2016-00020117	08/03/2015	LANDFILL CHARGES FOR JULY 2015	$5.00
2016-00020109	08/03/2015	LANDFILL CHARGES FOR JULY 2015	$192.74
2016-00020116	08/03/2015	LANDFILL CHARGES FOR JULY 2015	$24.00
2016-00020110	08/03/2015	LANDFILL CHARGES FOR JULY 2015	$640.60
2016-00020111	08/03/2015	LANDFILL CHARGES FOR JULY 2015	$2,721.06
2016-00020112	08/03/2015	LANDFILL CHARGES FOR JULY 2015	$413.19

144698 08/11/2015 08/31/2015 Accounts Payable ELKO MUNICIPAL WATER $44,801.73

Invoice	Date	Description	Amount
2016-00040003	07/31/2015	WATER/SEWER TESTING JULY 2015	$675.00
792010-001	08/03/2015	889 S 5TH ST X 12 - SOSIDE FIRE	$1,125.36
941020-001	08/03/2015	204 S 10TH ST X 12 - WATER SHOPS	$1,187.28
2502011-001	08/03/2015	1401 COLLEGE AVE X 12 - POLICE DEPT	$1,495.32
2606060-001	08/03/2015	1600 STP RD X 12 - WWTRMNT PLNT	$3,032.88
2607030-001	08/03/2015	2100 RUBY VIEW DR X 12 - GOLF COURSE	$1,827.72
2610090-001	08/03/2015	232 S 10TH ST X 12 - STREET SHOPS	$1,371.84
2611060-001	08/03/2015	1501 COLLEGE AVE X 12 - SWIMMING POOL	$2,101.92
2612030-001	08/03/2015	1435 IDAHO ST PARK X 12 - PARKS DEPT	$5,559.24
2613010-001	08/03/2015	723 RAILROAD ST X 12 - RECREATION DEPT &	$3,107.16
2614080-001	08/03/2015	805 MURRAY WAY X 12 - ARPRT TERML	$2,193.24
2615050-001	08/03/2015	246 S 10TH ST X 12 - OLD FISH BLDG	$1,100.52
2616020-001	08/03/2015	1751 COLLEGE AVE X 12 - ADMIN OFFICE	$1,681.56
4863020-001	08/03/2015	975 WATER ST X 12 - MAINT BLD	$1,577.52
5167080-001	08/03/2015	2210 PINION RD X 12 - ANIMAL CNTRL	$1,476.84
5168050-001	08/03/2015	2200 PINION RD X 12 - LF SCALE BLD	$1,001.52
5169020-001	08/03/2015	2214 PINION RD X 12 - LNDFL SHOP	$1,050.96
5264010-001	08/03/2015	1755 COLLEGE AVE X 12 - ENGINEERING	$1,050.96
5568150-001	08/03/2015	911 W IDAHO ST X 12 - ARFF	$2,146.44
5778120-001	08/03/2015	2313 RUBY VIEW DR X 12 - GOLF SHOP	$1,137.72
5790170-001	08/03/2015	960 FAIRGROUNDS RD X 12 - CEMETERY	$964.32
5805270-002	08/03/2015	975 TERMINAL WAY AIR TER X 12 - AIR TERMINAL	$4,811.52
46503585-001	08/03/2015	1753 COLLEGE AVE X 12 - BLDG DEPT	$1,050.96
5655120-001	08/03/2015	5655120-001 CONSTRUCTION WATER - LANDFILL	$2,026.65
46503906-001	08/03/2015	46503906-001 STREET DEPT CONSTRUCTION	$9.00
46504089-001	08/03/2015	46504089-001 METERED WATER ANIMAL SHELTER	$38.28

144699 08/11/2015 08/31/2015 Accounts Payable ELKO OVERHEAD DOOR $285.00

Invoice	Date	Description	Amount
24926	07/23/2015	REPLACED COIL CORD AND SERVICED DOOR	$125.00
24976	07/27/2015	SERVICE CALL DOOR REPAIR	$160.00

144700 08/11/2015 08/31/2015 Accounts Payable ELKO SANITATION $229.52

Invoice	Date	Description	Amount
22814025	08/01/2015	ELKO AIRPORT TSA BLDG	$24.45
22814275	08/01/2015	RUBY VIEW GOLF COURSE CHARGES	$205.07

144701 08/11/2015 08/31/2015 Accounts Payable ELKO VETERINARY CLINIC $103.09

Invoice	Date	Description	Amount
137566	06/30/2015	HESKA CBC 28222186	$103.09

144702 08/11/2015 08/31/2015 Accounts Payable ELKO WIRE ROPE & SUPPLY $251.47

Invoice	Date	Description	Amount
59046	07/21/2015	ACTEK FORGED STREET PLATE LIFTING RING/COIL	$251.47

144703 08/11/2015 08/31/2015 Accounts Payable ENTERPRISE LEASING $207.26

Invoice	Date	Description	Amount
6452592	07/30/2015	7/26-30/15 DIANN BYINGTON	$207.26

144704 08/11/2015 08/31/2015 Accounts Payable ENVELOPES.COM $283.95

Invoice	Date	Description	Amount
ENV31604415	07/30/2015	WINDOW ENVELOPES	$283.95

144705	08/11/2015		08/31/2015	Accounts Payable	ENVIRONMENTAL RESOURCE	$280.71
	Invoice	Date	Description		Amount	
	765121	07/31/2015	POTABLE WATR COLIFORM MICROBE		$280.71	
144706	08/11/2015		08/31/2015	Accounts Payable	ENVIROTECH SERVICES, INC.	$5,777.61
	Invoice	Date	Description		Amount	
	CD201519250	07/20/2015	ROADSAVER		$2,840.70	
	CD201519251	07/20/2015	ROADSAVER		$2,936.91	
144707	08/11/2015		08/31/2015	Accounts Payable	EVERGREEN FLOWER SHOP INC	$36.00
	Invoice	Date	Description		Amount	
	38980	07/20/2015	CORSAGE		$36.00	
144708	08/11/2015		08/31/2015	Accounts Payable	EVERYTHING ELKO. LLC	$150.40
	Invoice	Date	Description		Amount	
	4376	07/28/2015	EVERYTHING ELKO AUGUST 2015		$150.40	
144709	08/11/2015		08/31/2015	Accounts Payable	EVOQUA WATER TECHNOLOGIES,	$1,480.00
	Invoice	Date	Description		Amount	
	902263105	07/28/2015	TESTING OF CARBON		$740.00	
	902255461	07/21/2015	TESTING OF CARBON		$740.00	
144710	08/11/2015		08/31/2015	Accounts Payable	FAIRMONT SUPPLY COMPANY	$3.44
	Invoice	Date	Description		Amount	
	4478583-00	07/02/2015	INJECTOR OIL		$3.44	
144711	08/11/2015		08/31/2015	Accounts Payable	FARR WEST CHILTON ENGINEERING	$7,472.65
	Invoice	Date	Description		Amount	
	116460	08/05/2015	WATR1603A - WILLOW STREET PRESSURE		$7,472.65	
144712	08/11/2015		08/31/2015	Accounts Payable	FASTENAL COMPANY	$183.92
	Invoice	Date	Description		Amount	
	NVELK74931	07/31/2015	WATR1602C - GP FILE SET		$149.12	
	NVELK74960	08/03/2015	NYLOCK/FHSCS		$12.00	
	NVELK74963	08/03/2015	FHSCS/NYLOCK		$22.80	
144713	08/11/2015		08/31/2015	Accounts Payable	FAULSTICH & RAND CONSTRUCTION	$7,022.75
	Invoice	Date	Description		Amount	
	27816	06/29/2015	POT HOLE FOR EXISTING REUSE WATER LINE		$3,566.25	
	27814	07/07/2015	REPAIR 3/4 SERVICE 173 ELM ST CUT SIDEWALK &		$1,836.50	
	27813	06/30/2015	REPAIR 3/4 SERVICE - 719 DOUGLAS		$1,330.00	
	27811	06/30/2015	REPAIR 3/4 SERVICE - 145 S. 7TH ST		$290.00	
144714	08/11/2015		08/31/2015	Accounts Payable	FLYERS ENERGY LLC	$23,151.26
	Invoice	Date	Description		Amount	
	15-113549	07/20/2015	ULS DIESEL #2		$2,409.50	
	15-116874	07/28/2015	REGULAR UNLEADED/ULS DIESEL #2		$1,794.35	
	15-116875	07/28/2015	ULS DIESEL #2		$2,449.66	
	15-117745	07/30/2015	ULS DIESEL #2		$1,681.64	
	15-115580	07/23/2015	REG/ULSD DSL		$14,816.11	
144715	08/11/2015		08/31/2015	Accounts Payable	FOREMOST PROMOTIONS	$1,101.72
	Invoice	Date	Description		Amount	
	306918	07/30/2015	BANNER/BRACELETS/GLIDERS/CHILD ID KIT		$1,101.72	

144716	08/11/2015		08/31/2015	Accounts Payable	FRANKLIN BUILDING SUPPLY	$47.88

Invoice	Date	Description	Amount
729008	07/22/2015	PRE-MIX CONCRETE	$31.92
729051	07/22/2015	PRE-MIX CONCRETE	$15.96

144717	08/11/2015		08/31/2015	Accounts Payable	FRONTIER	$1,101.86

Invoice	Date	Description	Amount
7/22-8/21/15	07/22/2015	CITYOFELKO CHARGES 7/22-8/21/15	$943.02
08012015	08/01/2015	CITY OF ELKO CHARGES FOR8/1-31/15	$48.15
06/22-7/21/15	06/30/2015	NV STATE OF INVESTIGATIONS CHARGES	$110.69

144718	08/11/2015		08/31/2015	Accounts Payable	G & G CHEMICAL CORP	$1,206.00

Invoice	Date	Description	Amount
07272015	07/27/2015	HOT LINE BUCKETS	$1,206.00

144719	08/11/2015		08/31/2015	Accounts Payable	GARY KONAKIS AUTOMOTIVE INC	$252.02

Invoice	Date	Description	Amount
27186	08/03/2015	FUEL FILTER	$252.02

144720	08/11/2015		08/31/2015	Accounts Payable	GCR TIRE CENTERS	$720.52

Invoice	Date	Description	Amount
707-20030	06/25/2015	FS LT235/75R15/6 TRANSFORCE AT BL	$416.52
707-19460	05/11/2015	UNIRY TIGER PAW TOUR	$304.00

144721	08/11/2015		08/31/2015	Accounts Payable	GEM STATE PAPER COMPANY	$1,053.44

Invoice	Date	Description	Amount
964907-00	08/06/2015	CENTERPULL/ROLL TISSUE/SCRUB SPONGE/LOW	$179.18
963287-00	07/31/2015	BATH TISSUE/LOW DENSITY/NITRILE GLOVES	$133.89
962910-00	07/30/2015	TISSUE DISP	$17.37
950645-00	06/15/2015	ROLL TOWEL/JUMBO TISSUE	$66.59
964167-00	08/04/2015	FOAM CUP	$23.74
962825-00	07/29/2015	MULTIFOLD TOWEL	$22.74
963353-00	07/31/2015	FOAMING BATH CLNR/CENTERPULL TOWEL	$42.01
963428-00	07/31/2015	LOW DENSITY	$490.32
961538-00	07/24/2015	DISINF CONC/FLOORCLNR/FACIAL	$77.60

144722	08/11/2015		08/31/2015	Accounts Payable	GLOBALSTAR USA	$26.60

Invoice	Date	Description	Amount
6618018	07/16/2015	CITYOFELKO CHARGES	$26.60

144723	08/11/2015		08/31/2015	Accounts Payable	HIGH DESERT INN	$925.12

Invoice	Date	Description	Amount
575975	06/30/2015	ROOMS FOR MOTORCYCLE JAMBOREE	$925.12

144724	08/11/2015		08/31/2015	Accounts Payable	HIGH DESERT MICROIMAGING INC	$846.00

Invoice	Date	Description	Amount
33576	07/20/2015	KOFAX CAPTURE SUPPORT 9/1/15-8/31/2016	$846.00

144725	08/11/2015		08/31/2015	Accounts Payable	HIGHLAND GOLF	$140.25

Invoice	Date	Description	Amount
26834	08/03/2015	NIVEL KEY YAMAHA	$140.25

144726	08/11/2015		08/31/2015	Accounts Payable	HILDRETH, AARON	$75.85

Invoice	Date	Description	Amount
7/26/15 PER	08/04/2015	7/26-8/1/15 NATIONAL SCHOOL SAFETY	$75.85

144727 08/11/2015 08/31/2015 Accounts Payable HILLYER, LESLEY M $75.00

Invoice	Date	Description	Amount
REF/UMP0552	08/03/2015	UMPIRE WK OF 7/27-29/15	$75.00

144728 08/11/2015 08/31/2015 Accounts Payable HOME DEPOT CREDIT SERVICES $4,245.87

Invoice	Date	Description	Amount
2023200	07/01/2015	WIRELESS DOOR CHIME	$28.96
2110034	07/01/2015	TRIM LINE/TARPS	$136.93
1110196	07/02/2015	BATTERIES	$55.88
7017644	07/06/2015	WAX RING	$5.47
7023499	07/06/2015	DISPL GLOVES/BATTERIES	$24.93
7110488	07/06/2015	WAX RING	$17.98
6131110	07/07/2015	FFTR2021QS TOP MOUNT GLASS SHELF	$638.96
5092896	07/08/2015	CREDIT FFTR2021QS TOP MOUNT GLASS SHELF	($40.96)
6570269	07/07/2015	COOLER MOTOR	$69.98
3023838	07/10/2015	KD DOUG FIR/GRAY CONCRETE BLOCK	$17.30
3110906	07/10/2015	PILLOW BLOCKS/PILLOW BLOCK	$29.37
3561374	07/10/2015	SILICONE	$11.84
0162685	07/13/2015	ROV BATT/ANNUALS MARIGOLD/VINCA/DIANTHUS	$38.26
0024007	07/13/2015	STORM DOOR	$159.00
9162748	07/14/2015	SALIX WILLOW.GORILLA GLUE/HEAR	$88.37
9590962	07/14/2015	SHELF BRACKETS/CLEANER/HAND SOAP/SHELF	$29.42
9581879	07/14/2015	AIRWICK BASE/REFILLS	$10.94
6083810	07/17/2015	HANG UP POLE STORAGE	$14.98
8018734	07/15/2015	RESPIRATOR	$31.97
7111434	07/16/2015	MOTION LIGHT/SECURITY LIGHT/BOX HOLE	$54.92
8111395	07/15/2015	53FLOOD 2 PK	$19.97
8111382	07/15/2015	BOX HOLE/SECURITY LIGHT	$34.95
8140508	07/15/2015	ROLLER TRAY/PAINTBRUSH/DISP GLOVES	$93.56
6018974	07/17/2015	ALUM PADLOCK	$19.98
7561558	07/16/2015	10" SAW/LOPPERS	$142.88
3019353	07/20/2015	WATER1602C - PLIERS/SCREWDRIVER SET/TAPE	$418.61
2024490	07/21/2015	SIMPLE GREEN/ANGEL SOFT/DROP	$87.75
7018873	07/16/2015	TRAY LINER/PAINT	$27.85
6163035	07/27/2015	TENSION BAND	$0.98
9019776	07/24/2015	SQUEEGEE/TOWELS/GLASS CLEANER	$33.12
6163038	07/27/2015	BUCKETS/PAINT BRUSH/DROP CLOTH/CEDAR TONE	$68.88
2083951	07/21/2015	PAINT	$10.54
0582349	07/23/2015	PAINTERS TOUCH GLOSS/SPIC & SPAN/BATTERIES	$34.40
9591364	07/24/2015	ANT BAIT/BOUNTY	$28.91
4023026	06/29/2015	RECHARGE BATTERY	$9.98
3017023	06/30/2015	56"7DRW/56X11DRW/WATER	$1,424.54
8083780	07/15/2015	ARMORMAXFL/GMGORGLVLG/TAPE	$33.89
19706	07/23/2015	TRIOX/PSPECANSTNQT/CONDITION/PGP60G/ROUND	$185.67
9024724	07/24/2015	50/50/CONDITION/PSPECANGLSQT/SAWHORSE/GLB	$144.21
5023016	06/30/2015	CUTOFF RISER	$0.70

144729 08/11/2015 08/31/2015 Accounts Payable HUMBOLDT WILDLIFE, LLC $1,686.95

Invoice	Date	Description	Amount
138	07/22/2015	PROZAP APPLICATION FOR KANGAROO RATS &	$1,686.95

144730 | 08/11/2015 | 08/31/2015 | Accounts Payable | I & E ELECTRIC | $1,655.66

Invoice	Date	Description	Amount
107889	07/01/2015	REPLACE BAD SOFT STARTER ON #1 PUMP &	$135.00
107806	06/26/2015	INSTALLED HEAT TRACE ON INJECTION LINES AT	$1,340.66
107931	07/14/2015	WRF1501B - WEST SECONDARY CLARIFIER	$180.00

144731 | 08/11/2015 | 09/30/2015 | Accounts Payable | IAAI | $285.00

Invoice	Date	Description	Amount
77861	08/05/2015	JOSHUA CARSON 3 YEAR MEMBERSHIP #1303019	$285.00

144732 | 08/11/2015 | 08/31/2015 | Accounts Payable | IDEXX DISTRIBUTION INC | $170.68

Invoice	Date	Description	Amount
291237453	07/23/2015	WV150SB-200 VESSELS	$170.68

144733 | 08/11/2015 | 08/31/2015 | Accounts Payable | INLAND SUPPLY CO | $517.20

Invoice	Date	Description	Amount
316849	07/24/2015	LINERS	$73.90
316829	07/23/2015	CENTERPULL TOWELS/LINERS/HY CLEAR/AIR	$280.82
316890	07/31/2015	LINERS	$120.81
316867	07/24/2015	LAUNDRY DETERGENT	$41.67

144734 | 08/11/2015 | 08/31/2015 | Accounts Payable | INTERMOUNTAIN FARMERS | $768.00

Invoice	Date	Description	Amount
1005738542	07/21/2015	BAIT STATION	$8.99
1005737227	07/21/2015	GATE RAIL/POST TREATED WOOD	$353.86
1005792433	08/03/2015	LAWN SEED SPORTS TURF	$343.38
1005803726	08/06/2015	GLOVE KINCO SUEDE	$12.58
1005795751	08/04/2015	METSULFURON	$49.19

144735 | 08/11/2015 | 08/31/2015 | Accounts Payable | INTERSTATE BATTERY SYSTEM OF I | $223.24

Invoice	Date	Description	Amount
70006367	07/20/2015	510400-001/510420-001/6623-050B/6223-050R	$223.24

144736 | 08/11/2015 | 08/31/2015 | Accounts Payable | INTERSTATE OIL COMPANY | $27.71

Invoice	Date	Description	Amount
0527218-IN	07/27/2015	NAT SPEN GEAR	$27.71

144737 | 08/11/2015 | 08/31/2015 | Accounts Payable | JAECO FIRE & SAFETY | $160.05

Invoice	Date	Description	Amount
18660	07/21/2015	RED MULTIRAE BOOT	$160.05

144738 | 08/11/2015 | 08/31/2015 | Accounts Payable | JFG SYSTEMS INC | $17,137.51

Invoice	Date	Description	Amount
109618	07/21/2015	ADPT MULTI-BADE 12VDC FOR LIVESTREAM	$27.51
109627	07/28/2015	MICROSOFT EXCHANGE SERVER ENTERPRISE	$7,359.00
109631	08/04/2015	V3 SWITCH	$9,751.00

144739 | 08/11/2015 | 08/31/2015 | Accounts Payable | JVIATION, INC. | $3,333.33

Invoice	Date	Description	Amount
EKO LOC 14-	06/20/2015	AIR SERVICE DEVELOPMENT FOR MAY 2015	$3,333.33

144740 | 08/11/2015 | 08/31/2015 | Accounts Payable | KANDAWASVIKA DVM LLC, ANELE | $507.50

Invoice	Date	Description	Amount
08102015	08/04/2015	CONTRACT 7/27-8/6/15	$507.50

144741 08/11/2015 08/31/2015 Accounts Payable KENWORTH SALES ELKO $7.98

Invoice	Date	Description	Amount
ELKIN1395468	06/12/2015	LUG NUT PULLER	$7.98

144742 08/11/2015 08/31/2015 Accounts Payable KMART $155.03

Invoice	Date	Description	Amount
08072015	08/07/2015	BATH TOWELS	$155.03

144743 08/11/2015 08/31/2015 Accounts Payable KONAKIS ENGINEERING LLC $6,655.00

Invoice	Date	Description	Amount
15-050	08/04/2015	PROFESSIONAL SERVICES FOR JULY 2015 - RUBY	$1,120.00
15-047	08/04/2015	LAMOILLE HIGHWAY SHARED USE PATH	$5,535.00

144744 08/11/2015 08/31/2015 Accounts Payable LES SCHWAB TIRE CENTER $831.00

Invoice	Date	Description	Amount
95600313218	08/04/2015	USED TRUCK TIRE/HAND BENDABLE STEM	$831.00

144745 08/11/2015 08/31/2015 Accounts Payable LIBERTY TIRE RECYCLING LLC $1,118.58

Invoice	Date	Description	Amount
0000727120	07/25/2015	MIXED LOAD TON	$2,499.38
CREDIT	07/29/2015	CREDIT - PER JESSICA HANKS	($1,380.80)

144746 08/11/2015 08/31/2015 Accounts Payable LIFE-ASSIST, INC. $331.00

Invoice	Date	Description	Amount
719146	07/20/2015	NITRILE EXAM GLOVES/IV SOLUTION	$331.00

144747 08/11/2015 08/31/2015 Accounts Payable LN CURTIS & SONS $2,075.00

Invoice	Date	Description	Amount
3160371-01	07/13/2015	ADVANCE GXTRENE TURNOUT COAT/TURNOUT	$2,075.00

144748 08/11/2015 08/31/2015 Accounts Payable MANPOWER $3,413.00

Invoice	Date	Description	Amount
17101294	07/23/2015	7/19/15 JESSICA BARNARD	$799.92
17101296	07/23/2015	7/19/15 SHELBY KNOPP	$639.94
17101295	07/23/2015	7/19/15 JENNIE LAGE	$533.28
17101651	07/30/2015	7/26/15 JESSICA BARNARD	$799.92
17101653	07/30/2015	7/26/15 SHELBY KNOPP	$639.94

144749 08/11/2015 08/31/2015 Accounts Payable METROQUIP INC $185.85

Invoice	Date	Description	Amount
00028784	07/22/2015	HOSE END WELD	$185.85

144750 08/11/2015 08/31/2015 Accounts Payable MICROTECH SCIENTIFIC $248.37

Invoice	Date	Description	Amount
73816	07/23/2015	WATER SAMPLE BOTTLES	$248.37

144751 08/11/2015 08/31/2015 Accounts Payable MONTROSE GLASS $420.30

Invoice	Date	Description	Amount
I-72637	06/30/2015	HANDLE FOR HANDICAP BATHROOM	$420.30

144752 08/11/2015 08/31/2015 Accounts Payable MOTION INDUSTRIES, INC. $175.88

Invoice	Date	Description	Amount
ID09-416697	07/30/2015	APF INPUT OIL SEAL/SEAL	$175.88

144753 | 08/11/2015 | 08/31/2015 | Accounts Payable | NAPA AUTO PARTS | $1,040.47

Invoice	Date	Description	Amount
971997	07/28/2015	WATR 1602C - SOCKETS/RATCHETING COM	$290.66
972478	07/30/2015	WATR 1602C PIN HOOK/HOOK	$138.16
972064	07/29/2015	WATR 1602C - IMPACT SOCKET/RATCHETING COM	$49.26
970015	07/21/2015	TUBING/CRIMP/CONNECTOR/ELECT TA	$36.42
970229	07/22/2015	HS TUBE/TOGGLE 15 AMP SCREW	$6.26
970850	07/23/2015	LOCKERS	$2.76
971777	07/28/2015	KIT 53252	$59.70
971727	07/28/2015	BATTERY	$97.03
973762	08/04/2015	RAVEN BLK NITRILE GL	$23.98
971937	07/28/2015	OIL FIL	$2.85
971506	07/27/2015	FUEL FILTER	$6.92
970582	07/23/2015	FUEL FILTER	$5.81
969977	07/21/2015	AIR FILTER	$6.65
969722	07/20/2015	MINIFUSE	$6.60
972923	07/31/2015	CONNECTOR	$19.24
971935	07/28/2015	GREASE FITTING/OIL FIL/HOSE CLMP/OIL FIL	$27.56
970735	07/23/2015	BULB	$11.70
969910	07/21/2015	BULBS	$12.80
972084	07/29/2015	AA INDUSTRIAL BATTERY	$30.24
972430	07/30/2015	WIPER BLADES	$62.00
971877	07/28/2015	COR STOP	$2.37
971127	07/24/2015	CABLE	$8.36
971938	07/28/2015	AIR FIL	$9.75
971936	07/28/2015	AIR FIL	$33.53
969800	07/21/2015	SWITCH	$31.44
973484	08/03/2015	QT CANS	$47.88
972038	07/28/2015	HALOGEN BULB	$10.54

144754 | 08/11/2015 | 08/31/2015 | Accounts Payable | NETWORK BILLING SYSTEMS, LLC | $128.90

Invoice	Date	Description	Amount
152122030	08/02/2015	CITY OF ELKO CHARGES	$128.90

144755 | 08/11/2015 | 08/31/2015 | Accounts Payable | NEVADA STATE TREASURER | $6,522.00

Invoice	Date	Description	Amount
07312015	07/31/2015	JULY ADMINISTRATIVE ASSESSMENTS	$6,522.00

144756 | 08/11/2015 | 08/31/2015 | Accounts Payable | NFPA INTERNATIONAL | $95.45

Invoice	Date	Description	Amount
6486229Y	07/16/2015	70 NATIONAL ELECTRICAL CODE SO	$95.45

144757 | 08/11/2015 | 08/31/2015 | Accounts Payable | NNE CONSTRUCTION INC | $1,979.16

Invoice	Date	Description	Amount
2848	08/06/2015	IS1601C - COYOTE 919 DOME SPLICE ENCLOSURES	$1,979.16

144758 | 08/11/2015 | 08/31/2015 | Accounts Payable | NORCO | $774.45

Invoice	Date	Description	Amount
16460961	07/24/2015	CARBON DIOXIDE	$138.32
16471465	07/27/2015	SMALL TOOL HANDS GLOVES	$16.60
16460563	07/24/2015	DAKURA BLACK FRAME SMOKE LENS	$26.00
16436233	07/21/2015	SPARKPLUGS DISPOSABLE EAR PLUGS	$27.35
16453128	07/23/2015	KAZBEK POLARIZED SMOKE LENS	$33.15

	16478312	07/28/2015	ATTENUATING EARPLUG		$26.15	
	16221521	06/19/2015	HYDRO AND INSP OF SCBA CYL		$180.00	
	16550320	08/05/2015	CARBON DIOXIDE		$195.73	
	16538086	08/04/2015	MEDICAL OXYGEN		$21.10	
	16516349	07/31/2015	CYLINDER RENT FOR JULY 2015		$79.36	
	16516161	07/31/2015	CYLINDER RENT FOR JULY 2015		$30.69	
144759	08/11/2015		08/31/2015	Accounts Payable	NORTHERN NV TURF FARM, INC.	$150.00
	Invoice	Date	Description		Amount	
	N-2518	08/06/2015	BLUEGRASS TURF		$150.00	
144760	08/11/2015		08/31/2015	Accounts Payable	NV ENERGY	$8,098.83
	Invoice	Date	Description		Amount	
	JUL1-AUG3	07/31/2015	CITYOFELKO CHARGES JUL 1-AUG 3		$8,098.83	
144761	08/11/2015		08/31/2015	Accounts Payable	OFFICEMAX INCORPORATED	$1,021.23
	Invoice	Date	Description		Amount	
	327740	08/04/2015	COPY PAPER/USB DRIVE		$97.28	
	162006	07/17/2015	FS COLOR/BINDER CLIPS		$173.27	
	231422	07/24/2015	PROTECTOR SHEET		$71.88	
	243369	07/27/2015	TONERS		$208.28	
	243346	07/27/2015	INKJET CARTRIDGES/PENS		$80.18	
	243345	07/27/2015	CD-R SPINDLE		$20.99	
	231421	07/24/2015	TONER/HIGHLIGHTER/CHAIR		$369.35	
144762	08/11/2015		08/31/2015	Accounts Payable	OFS	$472.37
	Invoice	Date	Description		Amount	
	577977-0	07/30/2015	RIBBON		$4.96	
	577901-0	07/24/2015	HIGLIGHTER/PENS		$33.36	
	577925-1	07/30/2015	THERMAL ROLL PAPER		$48.60	
	577905-0	07/31/2015	SHARPIE MARKERS/TONER/PAPER		$159.45	
	577938-0	07/30/2015	COVER LTR/COVER BND		$72.71	
	578065-1	08/06/2015	FOLDERS		$7.39	
	578065-2	08/07/2015	RUBBERBANDS/CLOROX WIPES/PROTECTOR		$40.91	
	578065-3	08/07/2015	TONER		$104.99	
144763	08/11/2015		08/31/2015	Accounts Payable	PEAK ALARM COMPANY, INC.	$511.80
	Invoice	Date	Description		Amount	
	683398	07/20/2015	CITY POOL INSTALLATION		$399.00	
	683399	07/20/2015	CITY POOL MONITORING 7/20-9/30/15		$112.80	
144764	08/11/2015		08/31/2015	Accounts Payable	PEPSI BOTTLING GROUP	$64.80
	Invoice	Date	Description		Amount	
	03204184	07/29/2015	AQUAWTR		$64.80	
144765	08/11/2015		08/31/2015	Accounts Payable	PIONEER URGENT CARE	$430.00
	Invoice	Date	Description		Amount	
	FRASE000	08/03/2015	EFD EMT PX - S. FRANDSEN		$430.00	
144766	08/11/2015		08/31/2015	Accounts Payable	PLUMB LINE MECHANICAL INC	$1,613.85
	Invoice	Date	Description		Amount	
	0000043964	07/08/2015	BACKFLOW CERTIFICATION		$280.00	
	44112	07/21/2015	FLUSH ALL ANGLE STOPS/SHOWER		$1,333.85	

144767 08/11/2015 08/31/2015 Accounts Payable POLYDYNE, INC. $2,576.00

Invoice	Date	Description	Amount
982612	07/21/2015	CLARIFLOC WE-1462	$2,576.00

144768 08/11/2015 08/31/2015 Accounts Payable POWER, JOHN $25.00

Invoice	Date	Description	Amount
REF/UMP0552	08/03/2015	UMPIRE WK OF 7/2-29/15	$25.00

144769 08/11/2015 08/31/2015 Accounts Payable PRECISION SERVICE $25.00

Invoice	Date	Description	Amount
27800	08/03/2015	KEY	$25.00

144770 08/11/2015 08/31/2015 Accounts Payable PRINT N COPY CENTER $56.92

Invoice	Date	Description	Amount
58844	07/15/2015	SWIMMING LESSONS ADMIT ONE PASSES	$56.92

144771 08/11/2015 Accounts Payable PUBLIC AGENCY TRAINING COUNCIL $295.00

Invoice	Date	Description	Amount
195772	07/21/2015	PRATICAL KINESIC INTERVIEW PHASE I -ZACH	$295.00

144772 08/11/2015 08/31/2015 Accounts Payable PURCHASE ADVANTAGE CARD $71.37

Invoice	Date	Description	Amount
06272015	06/27/2015	WATER/OFF TOWELETTES/DONUTS/GROUND BEEF	$71.37

144773 08/11/2015 08/31/2015 Accounts Payable RAY LAVOIE CONSTRUCTION & $8,110.00

Invoice	Date	Description	Amount
722	07/15/2015	WATR1605B - 5551 MANZANITA STREET WELL	$3,480.00
721	07/15/2015	WATR1605B - RUBY VISTA DR WELL ROOFING	$4,630.00

144774 08/11/2015 08/31/2015 Accounts Payable REDI SERVICES LLC $3,160.00

Invoice	Date	Description	Amount
67102	07/31/2015	VAC FEED LINES SEPTIC	$3,160.00

144775 08/11/2015 08/31/2015 Accounts Payable REMSA EDUCATION & TRAINING $5.00

Invoice	Date	Description	Amount
13714	07/10/2015	CARD HCP	$5.00

144776 08/11/2015 08/31/2015 Accounts Payable RIVERTON ELKO $124.50

Invoice	Date	Description	Amount
5042943	07/30/2015	N-HANDLE	$62.25
5042843	07/22/2015	N-HANDLE	$62.25

144777 08/11/2015 08/31/2015 Accounts Payable ROCKY MOUNTAIN TURF $1,417.32

Invoice	Date	Description	Amount
T18152	07/28/2015	TRAC TIRE 6 PLY/CRLSLE ULTRA 12	$1,417.32

144778 08/11/2015 08/31/2015 Accounts Payable ROYAL PANE JANITORIAL $2,240.00

Invoice	Date	Description	Amount
INVOICE #22	08/30/2015	AUGUST 2015 ELKO REGIONAL AIRPORT	$1,590.00
INVOICE#22	07/20/2015	JULY JANITORIAL SERVICES - POLICE DEPT	$650.00

144779 08/11/2015 08/31/2015 Accounts Payable ROYS INC $11.94

Invoice	Date	Description	Amount
01-279922	07/30/2015	FRITOS	$11.94

Payment Register

From Payment Date: 7/1/2015 - To Payment Date: 9/30/2015

144780 | 08/11/2015 | 08/31/2015 | Accounts Payable | RUBY DOME INC | $3,013.00

Invoice	Date	Description	Amount
24582	07/31/2015	REMOVE DEBRIS FROM OVERFLOW OF TANK	$2,195.00
24583	07/31/2015	ROCK	$818.00

144781 | 08/11/2015 | 08/31/2015 | Accounts Payable | RUBY MTN NATURAL SPRING | $54.00

Invoice	Date	Description	Amount
665309	07/20/2015	5 GALLON PURIFIED WATER	$36.00
665825	07/27/2015	5 GALLON PURIFIED WATER	$18.00

144782 | 08/11/2015 | Accounts Payable | SAGEPLAN INC | $383.95

Invoice	Date	Description	Amount
1004828	07/23/2015	ANNUAL TRACKING SERVICES FOR SAGE TRACKER	$383.95

144783 | 08/11/2015 | 08/31/2015 | Accounts Payable | SCHNOOR, TED | $7.00

Invoice	Date	Description	Amount
07292015	07/30/2015	REIMB/AIRPORT PARKING FOR NOBO MEETING	$7.00

144784 | 08/11/2015 | 09/30/2015 | Accounts Payable | SCHROEDER, STEVEN | $58.25

Invoice	Date	Description	Amount
95458156	07/28/2015	REIMB/INSTRUCTION PERMIT FOR CDL	$58.25

144785 | 08/11/2015 | 08/31/2015 | Accounts Payable | SHIP IT POSTAL | $57.12

Invoice	Date	Description	Amount
07282015	07/28/2015	TRK#1ZW9245X0391485127	$57.12

144786 | 08/11/2015 | 08/31/2015 | Accounts Payable | SIERRA ELECTRONICS | $20.00

Invoice	Date	Description	Amount
210271	07/20/2015	PL259 CONNECTOR	$20.00

144787 | 08/11/2015 | 08/31/2015 | Accounts Payable | SIERRA ENVIRONMENTAL | $1,269.00

Invoice	Date	Description	Amount
142848	07/23/2015	SUSPENDED SOLIDS/PHOSPHORUS/TOTAL	$1,045.00
142656	07/17/2015	SUSPENDED SOLIDS/TOTAL RECOVERABLE	$224.00

144788 | 08/11/2015 | 08/31/2015 | Accounts Payable | SILVER STATE BARRICADE & SIGN | $1,666.37

Invoice	Date	Description	Amount
81085	07/23/2015	VARIOUS STREET NAME SIGNS/15 MIN PARKING/NO	$1,666.37

144789 | 08/11/2015 | 08/31/2015 | Accounts Payable | SIMPLOT PARTNERS | $3,158.43

Invoice	Date	Description	Amount
216019822	07/28/2015	LADA 2F IMIDACLOPRID	$480.00
216015425	10/14/2014	BAYER UTILITY PAK	$2,678.43

144790 | 08/11/2015 | 08/31/2015 | Accounts Payable | SKILLPATH SEMINARS | $149.00

Invoice	Date	Description	Amount
10981575	07/22/2015	C. WILEY - GETTING THE MOST FROM MICROSOFT	$149.00

144791 | 08/11/2015 | 08/31/2015 | Accounts Payable | SNYDER MECHANICAL | $3,855.80

Invoice	Date	Description	Amount
71550	06/17/2015	MATERIAL TO INSTALL CIRC PUMP FOR OUTDOOR	$3,400.00
71824	06/25/2015	PULLEY SYSTEM - 911 W ID ST	$455.80

144792	08/11/2015		08/31/2015	Accounts Payable	STAKER PARSON COMPANIES	$11,990.34

Invoice	Date	Description	Amount
159411	07/29/2015	7/23/15 PATCHING CREW @ELM/DOUGLAS/OAK &	$2,329.50
3842093	07/25/2015	ASPHALT W/LIME - VARIOUS CITY PATCHING	$590.73
3841585	07/22/2015	ROAD BASE 9TH STREET	$147.13
159443	07/30/2015	7/28/15 PATCHING	$2,295.50
159444	07/30/2015	7/29/18 PATCH CREW@ADOBE/FRONT/ADAMS/ SO	$1,828.00
3834634	07/13/2015	ROAD BASE - YARD/SHOP	$746.84
3833945	07/09/2015	ROAD BASE - YARD/SHOP	$109.26
3842094	07/25/2015	CSS-1 - TACK POT	$890.50
3835038	07/14/2015	ROAD BASE - CITY JOBS	$84.67
3834289	07/10/2015	ASPHALT W/LIME	$2,648.42
3834636	07/13/2015	ROAD BASE - CITY JOBS	$150.31
3837282	07/16/2015	STRT1601B - ROAD BASE FRONT ST	$169.48

144793	08/11/2015		08/31/2015	Accounts Payable	STANTEC CONSULTING SERVICES,	$6,854.75

Invoice	Date	Description	Amount
934456	06/30/2015	WATR 1501A - EXIT0298 EA FOR ROW FOR A WATER	$6,854.75

144794	08/11/2015		08/31/2015	Accounts Payable	STATEFIRE DC SPECIALTIES	$356.00

Invoice	Date	Description	Amount
N38606	07/15/2015	SERVICE ABC EXTINGUISHERS	$356.00

144795	08/11/2015		08/31/2015	Accounts Payable	STEAM STORE OF ELKO INC	$213.95

Invoice	Date	Description	Amount
14513	07/29/2015	ASSUALT GALLON/SPRAYER	$213.95

144796	08/11/2015		08/31/2015	Accounts Payable	SUBURBAN PROPANE INC	$195.80

Invoice	Date	Description	Amount
1484-052877	07/30/2015	PROPANE	$195.80

144797	08/11/2015		08/31/2015	Accounts Payable	SUMMIT ENGINEERING CORP	$315.00

Invoice	Date	Description	Amount
35521	07/20/2015	PD1501A - ELKO POLICE STATION	$315.00

144798	08/11/2015		08/31/2015	Accounts Payable	SWIRE COCA COLA	$513.29

Invoice	Date	Description	Amount
75U75203826	07/22/2015	C02 20# FULL	$15.35
75U75203933	07/28/2015	MONSTER/PWD MELON/WHITE	$470.82
75U75204063	08/03/2015	DT COKE	$27.12

144799	08/11/2015		08/31/2015	Accounts Payable	SYSCO USA, INC.	$764.34

Invoice	Date	Description	Amount
609195990	07/20/2015	STARBST CANDY	$202.10
609197061	07/20/2015	ICECREAM BAR BIG ALASKA/MISS MUD CHOC	$68.62
608093793	05/07/2015	DAYDOTS TEST STRIP SANITIZER	$6.14
609334277	07/30/2015	GUMMY BEAR	$215.90
609421199	08/06/2015	CANDY GUMMY HPT COLA/RAINBOW	$105.88
609374794	08/03/2015	CANDY GUMMY BEAR GOLDEN/ICE CREAM BAR	$165.70

144800	08/11/2015		08/31/2015	Accounts Payable	TETON SIGNS & GRAPHICS	$112.00

Invoice	Date	Description	Amount
4148	07/22/2015	UNIT 3403 COMPLETE LOGO PKG	$112.00

144801 | 08/11/2015 | 08/31/2015 | Accounts Payable | THATCHER COMPANY OF NEVADA | $6,185.08

Invoice	Date	Description	Amount
5013941	07/07/2015	T-CHLOR	$1,103.82
5014234	07/21/2015	T-CHLOR	$247.19
5014233	07/14/2015	T-CHLOR/HYDROCHLORIC ACID	$446.51
5014236	07/23/2015	T-CHLOR	$4,387.56

144802 | 08/11/2015 | 08/31/2015 | Accounts Payable | THURSTON TEST LABORATORY | $77.00

Invoice	Date	Description	Amount
07242015	07/24/2015	TESTING SERVICES FOR 1251 HANNAH DRIVE	$77.00

144803 | 08/11/2015 | 08/31/2015 | Accounts Payable | TRANS UNION LLC | $60.00

Invoice	Date	Description	Amount
07508196	07/27/2015	INVESTIGATIVE SERVICES FOR JULY	$60.00

144804 | 08/11/2015 | 08/31/2015 | Accounts Payable | TURF EQUIPMENT & IRRIGATION IN | $23,130.78

Invoice	Date	Description	Amount
386290-00	07/15/2015	WORKMAN KUBOTA/HYDRAULIC KIT/CORE	$23,130.78

144805 | 08/11/2015 | 08/31/2015 | Accounts Payable | ULINE | $164.09

Invoice	Date	Description	Amount
69130552	07/17/2015	STORAGE FILE BOX/NAT CABLE TIES	$164.09

144806 | 08/11/2015 | 08/31/2015 | Accounts Payable | UNDERGROUND SERVICE ALERT | $345.48

Invoice	Date	Description	Amount
15070971	07/20/2015	ANNUAL MEMBERSHIP	$345.48

144807 | 08/11/2015 | 08/31/2015 | Accounts Payable | UNITED PARCEL SERVICE | $74.38

Invoice	Date	Description	Amount
F7348R305	07/25/2015	TRK#2370135389	$15.10
F7348R305*	07/25/2015	TRK#K1361116846 - ADDITIONAL CHARGES	$9.00
F7348R315	08/01/2015	TRK#K1361116588/K1361116935/K1631116926	$50.28

144808 | 08/11/2015 | 08/31/2015 | Accounts Payable | UNITED RENTALS INC | $2,928.00

Invoice	Date	Description	Amount
130472250-001	08/05/2015	RAMMER LARGE	$2,928.00

144809 | 08/11/2015 | 08/31/2015 | Accounts Payable | UNLIMITED DESIGN & FABRICATION, | $2,736.50

Invoice	Date	Description	Amount
1462	07/20/2015	ERF1504B - ODOR CONTROL PROJECT FABRICATE	$2,736.50

144810 | 08/11/2015 | 08/31/2015 | Accounts Payable | USA BLUEBOOK | $282.93

Invoice	Date	Description	Amount
706099	07/24/2015	CLOCK 12 HOUR	$36.36
699270	07/16/2015	CLOCK 12 HR/AMT ROTARY DRUM PUMP	$246.57

144811 | 08/11/2015 | 08/31/2015 | Accounts Payable | VIC'S DRYCLEANER | $64.00

Invoice	Date	Description	Amount
5040	07/28/2015	WASH & FOLD LARGE LOAD	$32.00
5169	08/04/2015	WASH & FOLD LARGE LOAD	$32.00

144812 | 08/11/2015 | 08/31/2015 | Accounts Payable | VOGUE LAUNDRY | $752.63

Invoice	Date	Description	Amount
2645278	07/07/2015	LAUNDRY BAG	$28.44

	2646817	07/14/2015	LAUNDRY BAG		$28.44	
	2648313	07/21/2015	LAUNDRY BAG		$28.44	
	2649807	07/28/2015	LAUNDRY BAG		$28.44	
	S2647878	07/15/2015	MEDICAL		$61.05	
	S2647880	07/17/2015	MEDICAL		$42.95	
	2649034	07/23/2015	MAT DK GRANITE		$66.33	
	2647927	07/17/2015	MAT DK GRANITE		$33.92	
	2650620	07/30/2015	MAT DK GRANITE		$36.51	
	S2647876	07/15/2015	MEDICAL		$156.00	
	2648998	07/23/2015	MAT DK GRANITE		$34.12	
	S2644832-00	06/29/2015	MEDICAL		$61.80	
	S2644839	06/29/2015	BAG OF RAGS		$60.00	
	S2612389	06/30/2015	EMBROIDERY		$18.27	
	2650945	07/31/2015	MAT DK GRANITE		$33.80	
	2652074	08/06/2015	MAT DK GRANITE		$34.12	
144813	08/11/2015		08/31/2015	Accounts Payable	VWR INTERNATIONAL INC	$3,665.06
	Invoice	Date	Description		Amount	
	8042038080	07/27/2015	SMORC REPLACEMENT WIRES		$113.33	
	8042034208	07/27/2015	TUBES BRILLIANT GREEN		$78.27	
	9041980844	07/21/2015	GLOVES		$98.48	
	8041985638	07/22/2015	MEDIUM TRYPTIC SOY BROTH TUBED		$91.70	
	9042006348	08/04/2015	MAT INSOLE ANTI STATIC		$86.34	
	8042013273	07/23/2015	PONCHO		$39.30	
	8042012217	07/23/2015	HYDROCHL ACID TECHNIC		$30.44	
	804197808	07/21/2015	INDIA INK FOR CRYPTOCOCCUS		$11.15	
	8041953170	07/17/2015	WATER BATH SM COLIFORM		$2,233.09	
	8041953169	07/17/2015	BUFFER BID POWDER		$65.24	
	8041966710	07/20/2015	BRANSON ULTRASONIC BATH		$817.72	
144814	08/11/2015		08/31/2015	Accounts Payable	W.M.SMITH & ASSOCIATES, INC.	$2,499.62
	Invoice	Date	Description		Amount	
	18387	08/06/2015	DOLPHIN C5 - SWIVEL CADDY PRO REMOTE		$2,499.62	
144815	08/11/2015		08/31/2015	Accounts Payable	WALMART COMMUNITY	$104.58
	Invoice	Date	Description		Amount	
	TR#03741	06/25/2015	FACE TISSUE		$23.76	
	TR#05415	07/02/2015	BATTERIES/CLOROX WIPES		$80.82	
144816	08/11/2015		08/31/2015	Accounts Payable	WASHOE COUNTY SHERIFF	$56,815.00
	Invoice	Date	Description		Amount	
	1816000153	07/23/2015	FORENSIC SERVICES AGREEMENT		$56,815.00	
144817	08/11/2015		08/31/2015	Accounts Payable	WATER ENVIRONMENTAL	$128.00
	Invoice	Date	Description		Amount	
	9000339960	07/23/2015	MEMBERSHIP MIKE HADDENHAM		$128.00	
144818	08/11/2015		08/31/2015	Accounts Payable	WESTERN ENVIRONMENTAL	$1,338.00
	Invoice	Date	Description		Amount	
	61656	07/30/2015	ANIONS BY EPA		$96.00	
	61520	07/27/2015	ANIONS BY EPA 300.0/TOTAL DISSOLVED SOLIDS		$1,188.00	
	61310	07/17/2015	ANIONS BY EPA 300.0		$27.00	
	61444	07/22/2015	ANIONS BY EPA 300.0		$27.00	

Payment Register

144819 | 08/11/2015 | 08/31/2015 | Accounts Payable | WESTERN NEVADA SUPPLY CO | $24,802.76

Invoice	Date	Description	Amount
26324502	07/22/2015	BALL VLV	$29.46
26315575	07/21/2015	CUTTING BLADE 90 T	$446.98
26332721-2	08/03/2015	LONG SWEEP 90 ELL	$309.80
26327838	07/25/2015	PVC 40 CPLG	$0.88
26331996	07/29/2015	1.6 DIA CLST KIT	$60.06
26329517	07/28/2015	1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$344.64
26328976	07/27/2015	1000 GAL TRPL WTR MTR/SENSUS	$408.13
26328225	07/25/2015	REPAIR LID	$8.85
26327529	07/25/2015	DBL MTR PIT/INSUL PAD/LOCKING LID/MTR	$1,102.62
26317165	07/25/2015	NV ENERGY - DI SS TAPG SLV	$1,552.40
26322830	07/24/2015	C2 GALLON/FLG GASKET/BLUE B&N SET	$2,050.49
26294080	07/24/2015	CPLG BOX ROMA	$48.38
26309332	07/24/2015	11/16 BIT/7/8 BIT/1-7/16 BIT/1-7/8 BIT	$1,010.86
26317712	07/24/2015	TYLE 6500 153 28 EXT/TYLE 6500 152 16 EXT	$156.29
CM26326091	07/29/2015	CREDIT/MTR GASKET/BLUE BOLT/HEX NUT	($23.24)
26331725	07/28/2015	WATR 1602 C - ALUM PIPE WRENCHES	$175.25
26332861	07/29/2015	WRF 1504 B - PVC SWR PIPE/PVC SWR	$488.74
26332721-1	07/30/2015	WRF 1504 B - LONG SWEEP/CPLG PVC DWV/CLEVIS	$102.70
26332721	07/30/2015	WRF1504B - PVC/DWV PIPE BE/LONG SWEEP 90	$238.92
26321207	07/20/2015	STFNR SS PE CTS	$64.80
26321205	07/20/2015	DBL MTR PIT/LOCKING LID/ADPT/SS PE CTS/INSUL	$1,107.77
26323605	07/23/2015	SENSUS IPERL 6 TRPL CABLES	$62.82
26322805	07/23/2015	SNGL MTR PIT/LOCKING LID/INSUL PAD/MTR IDLER	$555.38
26325136	07/23/2015	SNGL MTR PIT/MTR IDLER/ADPT/INSUL PAD/SS PE	$512.66
26323095	07/21/2015	BRS TEE	$12.54
26322017	07/21/2015	STFNR SS PE CTS/CPLG/ADPT/CURB STP/BRS	$2,232.19
26321996	07/21/2015	MTR PIT EXT	$37.67
26323286	07/21/2015	TRPL WTR MTR/SENSUS FLEXNET/MTR GASKET	$345.20
26321805	07/23/2015	SNGL MTR PIT/INSUL PAD/MTR IDLER/ADPT	$514.66
26325863	07/23/2015	TRPL WTR MTR/SENSUS FLEXNET SINGLE/DUAL	$714.28
26326091	07/23/2015	WTR MTR/SENSUS FLEXNET SINGLE/MTR	$982.64
26322735	07/24/2015	HUNT BLEED VLV	$62.12
CM23619770	07/24/2015	CPLG SLIP/80 CPLG	($38.89)
26327425	07/28/2015	STA DECODER	$118.80
26334306	07/31/2015	GLV STL NIP/CAP IMPORT	$69.75
26337965	08/04/2015	RGST TRPL 100 GAL	$76.20
26335960	08/04/2015	FAMILY DOLLAR - DI SS TAPG SLV/FLG GSKT/BLUE	$2,108.68
26337130	08/03/2015	BRS NIPS/TEFLON TAPE	$53.82
26337316	08/04/2015	BALL VLV	$342.78
26334127	07/31/2015	GATE VLV	$165.76
26331137	07/31/2015	INSUL PAD/MTR IDLER/SNGL MTR PIT/ADPT	$508.66
26335231	07/31/2015	SANDCLOTH SOL/PASTE FLUX/CANFIELD/ACID	$65.42
26335891	07/31/2015	NV ENERGY - VLV BOX COMPLETE	$593.88
26331721	07/31/2015	WATR1602C- -ALUM PIPE WRENCHES	$315.71
26336272	07/31/2015	SMBL FCRC	$82.19
26333306	07/31/2015	CURB STP/COP CPLG/ADPT	$590.84
26334829	07/31/2015	VLV BOX COMPLETE	$81.45
26334029	07/30/2015	CPLG/PB CTS/PSI POLY MWS	$374.01
CM26334029	07/31/2015	CREDIT/PSI POLY MWS	($170.00)
26333196	07/30/2015	GENERAL PURPOSE KIT/SAWZALL	$73.31
26330253	07/31/2015	GREAT BASIN ESTATES/EPOXY/FCA 10 DI C900	$3,163.67
26279565	06/12/2015	SS ROTOR	$151.20

	26275938	06/12/2015	SWING JOINT		$43.50	
	26273390	06/09/2015	TU E BALL/PVC 90 ELL/CPLG		$92.47	
	26287447	06/19/2015	SS ROTOR		$75.60	
	26268776	06/04/2015	SMBL NYL 4.14-4.80 X 3/4		$95.17	
	26269583	06/04/2015	FLOW PERLATOR AERATOR DUAL		$51.84	
144820	08/11/2015		08/31/2015 Accounts Payable	WESTERN STATES PROPANE		$22.70
	Invoice	Date	Description		Amount	
	A578343	07/24/2015	PROPANE GAS DISPENSER		$22.70	
144821	08/11/2015		08/31/2015 Accounts Payable	WEX BANK		$524.30
	Invoice	Date	Description		Amount	
	41738513	07/31/2015	JULY FUEL CHARGES		$524.30	
144822	08/11/2015		08/31/2015 Accounts Payable	WILLIAMS, DENNIS		$330.00
	Invoice	Date	Description		Amount	
	8/17/15	08/04/2015	8/17-21/15 BOMB SQUAD COMMANDER		$330.00	
144823	08/11/2015		08/31/2015 Accounts Payable	XEROX CORP		$661.98
	Invoice	Date	Description		Amount	
	080715756	08/01/2015	22PPM COPIER AUGUST CHARGES		$35.11	
	080715762	08/01/2015	W5655 COPIER/4T		$56.40	
	080715876	08/01/2015	W7845PT TANDEM JULY CHARGES		$346.27	
	080715892	08/01/2015	W7835PT TANDEM JULY		$224.20	
144824	08/11/2015		08/31/2015 Accounts Payable	XEROX CORPORATION		$277.58
	Invoice	Date	Description		Amount	
	080715812	08/01/2015	WC71209 PRINTER/STD JULY		$277.58	
144825	08/11/2015		08/31/2015 Accounts Payable	BHAKTA, SAJAN		$20.35
	Invoice	Date	Description		Amount	
	46504707-003	08/04/2015	REFUND FOR OVERPAYMENT 46504707-003		$20.35	
144826	08/11/2015		09/30/2015 Accounts Payable	CYPRESS SERVICES		$83.00
	Invoice	Date	Description		Amount	
	864010-005	07/30/2015	REFUND OVERPAYMENT FOR 864010-005		$83.00	
144827	08/11/2015		08/31/2015 Accounts Payable	GIBSON, GLORIA		$312.53
	Invoice	Date	Description		Amount	
	547041-001	07/30/2015	REFUND OVERPAYMENT FOR 547041-001		$312.53	
144828	08/11/2015		08/31/2015 Accounts Payable	HINES, RAYNA		$20.00
	Invoice	Date	Description		Amount	
	31943	07/25/2015	REFUND - RETURNED TO OWNER		$20.00	
144829	08/11/2015		08/31/2015 Accounts Payable	WARNER, WESLEY		$75.00
	Invoice	Date	Description		Amount	
	31841 & 31828	07/14/2015	REFUND - ADOPTION FEE		$75.00	
144830	08/11/2015		08/31/2015 Accounts Payable	WILSON, RANDI		$10.00
	Invoice	Date	Description		Amount	
	39470	08/11/2015	REFUND FOR ARTS & CRAFTS BAKING-HUNTER		$10.00	
144831	08/14/2015		09/30/2015 Accounts Payable	ELKO AREA CHAMBER OF		$5,000.00

Invoice	Date	Description	Amount
07282015	07/28/2015	WELCOME ELKO SIGNS DONATION	$5,000.00

144832 08/14/2015 Entry Error 08/17/2015 Accounts Payable NEVADA STATE BOARD OF $255.85

Invoice	Date	Description	Amount
06302015	06/30/2015	PERS INTEREST D. HADLOCK	$255.85

144833 08/14/2015 08/31/2015 Accounts Payable NV ENERGY $8,059.76

Invoice	Date	Description	Amount
JUN 30-JUL 31	08/05/2015	CITYOFELKO CHARGES JUNE 30-JULY 31	$8,059.76

144834 08/14/2015 08/31/2015 Accounts Payable SOUTHWEST GAS CORPORATION $7,033.22

Invoice	Date	Description	Amount
08102015	08/10/2015	CITYOFELKO CHARGES	$7,033.22

144835 08/14/2015 09/30/2015 Accounts Payable STATE OF NV EMPLOYMENT $92.60

Invoice	Date	Description	Amount
0090135.00	06/30/2015	J. LANDON 6/30/15 0090135.00	$92.60

144836 08/14/2015 08/31/2015 Accounts Payable TERRYS PUMPIN & POTTIES INC $244.50

Invoice	Date	Description	Amount
37020	06/30/2015	JUNE 2015 CHARGES FOR HOMELESS CAMP	$244.50

144837 08/14/2015 Entry Error 08/25/2015 Accounts Payable WILLIAMS, DENNIS $211.20

Invoice	Date	Description	Amount
9/13/15	08/14/2015	AIRFARE FOR PORTLAND, OR HOSTAGE	$211.20

144838 08/14/2015 08/31/2015 Accounts Payable ROOD & ASSOCIATES $3,300.00

Invoice	Date	Description	Amount
EKO-003	06/26/2015	INDEPENDENT FEE ESTIMATE	$3,300.00

144839 08/19/2015 08/31/2015 Accounts Payable ANDERSON, MADISON $156.75

Invoice	Date	Description	Amount
REF/UMP0552	08/17/2015	UMPIRE WK OF 8/10-13/15	$156.75

144840 08/19/2015 08/31/2015 Accounts Payable DAZ, SHANE $237.53

Invoice	Date	Description	Amount
7/26/15	08/19/2015	REIMB - 7/26-8/1/15 CAR RENTAL	$237.53

144841 08/19/2015 08/31/2015 Accounts Payable GUSTAFSON, MIKE $75.85

Invoice	Date	Description	Amount
7/26/15 PER	08/19/2015	7/26-31/15 NATIONAL SCHOOL SAFETY	$75.85

144842 08/19/2015 08/31/2015 Accounts Payable HOME DEPOT CREDIT SERVICES $112.44

Invoice	Date	Description	Amount
3825233	06/30/2015	GEROFILTER	$67.48
3635253	06/30/2015	FX12M	$44.96

144843 08/19/2015 08/31/2015 Accounts Payable PUBLIC EMPLOYEES RETIREMENT $255.85

Invoice	Date	Description	Amount
06302015	06/30/2015	D HADLOCK PERS INTEREST	$255.85

144844 08/21/2015 08/31/2015 Accounts Payable AFLAC $2,755.70

Invoice	Date	Description	Amount

	2016-00000093	08/21/2015	AFPT - Aflac Pre-Tax*		$2,755.70	
144845	08/21/2015		08/31/2015	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$630.00
	Invoice	Date	Description		Amount	
	2016-00000094	08/21/2015	UD PD - Union Dues Police		$630.00	
144846	08/21/2015		08/31/2015	Accounts Payable	COLONIAL INSURANCE CO	$81.36
	Invoice	Date	Description		Amount	
	2016-00000095	08/21/2015	CI - Colonial Insurance		$81.36	
144847	08/21/2015		08/31/2015	Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$3,349.88
	Invoice	Date	Description		Amount	
	2016-00000096	08/21/2015	HSA - Health Savings Account		$3,349.88	
144848	08/21/2015		08/31/2015	Accounts Payable	IAFF LOCAL 2423	$450.00
	Invoice	Date	Description		Amount	
	2016-00000097	08/21/2015	UD FIRE - Union Dues Fire		$450.00	
144849	08/21/2015		08/31/2015	Accounts Payable	KANSAS PAYMENT CENTER	$660.38
	Invoice	Date	Description		Amount	
	2016-00000098	08/21/2015	CSKS - Child Support Kansas		$660.38	
144850	08/21/2015		08/31/2015	Accounts Payable	LEE ENGINE COMPANY	$510.00
	Invoice	Date	Description		Amount	
	LeeEng	08/21/2015	Vol Fire Services		$510.00	
144851	08/21/2015		08/31/2015	Accounts Payable	LIFE INSURANCE CO. OF THE SOUT	$2,275.00
	Invoice	Date	Description		Amount	
	2016-00000099	08/21/2015	LSW Amt - LSW Deferred Comp Amt		$2,275.00	
144852	08/21/2015		08/31/2015	Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice	Date	Description		Amount	
	2016-00000100	08/21/2015	PPTN - NV Prepaid Tuition Program		$89.50	
144853	08/21/2015		09/30/2015	Accounts Payable	OPERATING ENGINEERS LOCAL	$390.00
	Invoice	Date	Description		Amount	
	2016-00000101	08/21/2015	UD BCC - Union Dues BCC		$390.00	
144854	08/21/2015		09/30/2015	Accounts Payable	PERFORMANCE ATHLETIC CLUB	$295.00
	Invoice	Date	Description		Amount	
	2016-00000102	08/21/2015	PA - Performance Athletic		$295.00	
144855	08/21/2015		08/31/2015	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT	$20.08
	Invoice	Date	Description		Amount	
	2016-00000104	08/21/2015	PERS VF - PERS Volunteer Fire		$20.08	
144856	08/21/2015		08/31/2015	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT	$134,344.92
	Invoice	Date	Description		Amount	
	2016-00000103	08/21/2015	PERS EL - PERS Elected Officials*		$134,344.92	
144857	08/21/2015		08/31/2015	Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$55.00
	Invoice	Date	Description		Amount	
	2016-00000105	08/21/2015	UW - United Way		$55.00	

144858 | 08/21/2015 | 08/31/2015 | Accounts Payable | US BANK OF NEVADA | $73,671.27

Invoice	Date	Description	Amount
2016-00000106	08/21/2015	FWT - Federal Withholding Tax*	$73,671.27

144859 | 08/21/2015 | 08/31/2015 | Accounts Payable | VANTAGEPOINT TRANSFER AGENTS- | $400.00

Invoice	Date	Description	Amount
2016-00000107	08/21/2015	ICMA Amt - ICMA Deferred Comp Amt	$400.00

144860 | 08/21/2015 | 08/31/2015 | Accounts Payable | Voya Financial | $3,772.69

Invoice	Date	Description	Amount
2016-00000108	08/21/2015	ING - Voya Deferred Compensation*	$3,772.69

144861 | 08/21/2015 | 09/30/2015 | Accounts Payable | WASHINGTON NATIONAL INS CO | $1,804.47

Invoice	Date	Description	Amount
2016-00000109	08/21/2015	WNI - Washington National Insurance	$1,804.47

144862 | 08/21/2015 | 09/30/2015 | Accounts Payable | WESTERN INSURANCE SPECIALTIES | $626.90

Invoice	Date	Description	Amount
2016-00000110	08/21/2015	WIS - Western Insurance Specialties	$626.90

144863 | 08/24/2015 | 09/30/2015 | Accounts Payable | A SIGN SHOP | $56.97

Invoice	Date	Description	Amount
215110	07/09/2015	POLO SHIRTS	$56.97

144864 | 08/24/2015 | 09/30/2015 | Accounts Payable | ADT SECURITY SERVICES | $272.34

Invoice	Date	Description	Amount
16014121	08/12/2015	ANIMAL SHELTER SECURITY SERVICES	$272.34

144865 | 08/24/2015 | 08/31/2015 | Accounts Payable | AIRGAS INC | $4,420.40

Invoice	Date	Description	Amount
9929086745	07/31/2015	RENT CYLINDER - ACETYLENE/OXYGEN	$67.69
9929086746	07/31/2015	RENT CYLINDER - CARBON MONOXIDE	$47.66
9041992913	07/31/2015	ERPG UCRD MAX-1 SNGL USE MAX BL SHAPE	$60.00
9042221181	08/07/2015	DSPBL GLOVES/TWLT LENS CLNNG	$180.05
9042035984	08/03/2015	MAST OFFSET DAVIT ADJSTBL/STL MOUNTS/PVC	$4,065.00

144866 | 08/24/2015 | 09/30/2015 | Accounts Payable | AIRPORT PETTY CASH | $45.28

Invoice	Date	Description	Amount
08202015	08/20/2015	REIMB PETTY CASH - POSTAGE/OFFICE SUPPLIES	$45.28

144867 | 08/24/2015 | 09/30/2015 | Accounts Payable | ALGERIO, PAUL | $143.25

Invoice	Date	Description	Amount
743288	08/12/2015	REIMB CDL PHYSICAL EXAM	$85.00
08122015	08/12/2015	REIMB/CDL LICENSE RENEWAL	$58.25

144868 | 08/24/2015 | 08/31/2015 | Accounts Payable | AMERICAN STAFFING INC | $4,953.63

Invoice	Date	Description	Amount
41984	08/13/2015	8/3-9/15 JOANN KYRISS	$422.40
41669	08/06/2015	7/27-8/2/15 ANDREW CARPENTER	$739.53
41986	08/13/2015	8/3-9/15 ANDREW CARPENTER	$623.70
41985	08/13/2015	8/3-9/15 ANTHONY KELLY & TIMOTHY TREIS	$1,584.00
42044	08/20/2015	8/10-16/15 ANTHONY KELLY & TIMOTHY TREIS	$1,584.00

144869 | 08/24/2015 | 09/30/2015 | Accounts Payable | ANTHEM BLUE CROSS & BLUE | $50,101.71

Invoice	Date	Description	Amount
001506858A	08/16/2015	SEPTPMBER PREMIUM	$50,101.71

144870 08/24/2015 09/30/2015 Accounts Payable ANTHEM DENTAL $10,798.54

Invoice	Date	Description	Amount
6103343	07/16/2015	AUGUST PREMIUM	$10,798.54

144871 08/24/2015 08/31/2015 Accounts Payable ANTHONY CONSTRUCTION, LLC $1,355.00

Invoice	Date	Description	Amount
AC872015	08/07/2015	TROPHY SHOP PROJECT - RESURFACE	$1,355.00

144872 08/24/2015 09/30/2015 Accounts Payable AUTOZONE $66.53

Invoice	Date	Description	Amount
4076232783	08/04/2015	DLG CMAX PADS	$54.27
4076241072	08/13/2015	90 ELBOW EXHAUST	$12.26

144873 08/24/2015 08/31/2015 Accounts Payable BAIR DISTRIBUTING INC $471.44

Invoice	Date	Description	Amount
186520	08/12/2015	SNICKERS ICECREAM BARS/TWIX ICECREAM	$471.44

144874 08/24/2015 08/31/2015 Accounts Payable BLUETARP FINANCIAL INC $399.98

Invoice	Date	Description	Amount
33447154	07/26/2015	GULPER DIAP PMP	$399.98

144875 08/24/2015 09/30/2015 Accounts Payable BONANZA PRODUCE CO $125.25

Invoice	Date	Description	Amount
02755777	08/12/2015	YELLOW TORTILLA CHIPS/POPCORN/JALAPENO	$125.25

144876 08/24/2015 08/31/2015 Accounts Payable BSN SPORTS, INC. $177.45

Invoice	Date	Description	Amount
97094590	08/03/2015	MAC WAFFLE STYLE IN GROUND HOME PLATE/BIG	$177.45

144877 08/24/2015 09/30/2015 Accounts Payable BURKE, WILLIAMS, & SORENSEN, $971.00

Invoice	Date	Description	Amount
6/6/2424	08/06/2015	RUNWAY FAILURE ISSUES JULY 2015 SERVICES	$971.00

144878 08/24/2015 09/30/2015 Accounts Payable C A L RANCH STORES $922.24

Invoice	Date	Description	Amount
6936/12	08/13/2015	LOYALL PROFESSIONAL FORMULA	$77.98
6908/12	08/08/2015	LOYALL PROFESSIONAL FORMULA	$38.99
6885/12	08/04/2015	PREMIUM BRIQUET - NATIONAL NIGHT OUT	$20.97
6815/12	07/17/2015	VIPER WB TRIMMER	$299.99
6939/12	08/14/2015	RAMIK BARS/XOP GRY ENAMEL/RURAL MAILBOX	$35.97
6900/12	08/07/2015	MENS GLOVES	$31.98
6927/12	08/12/2015	ALUMINUM SCREEN/WATER	$17.26
6928/12	08/12/2015	BITS/FG EYE BT WN/HEX BOLT	$13.65
6931/12	08/12/2015	TIE WIRE	$7.98
6923/12	08/11/2015	TRIMMER LOOP HANDLE/TRIMMER LINE/SERRATED	$365.88
6917/12	08/10/2015	POLYCUT BLADES BAG OF 12	$9.99
6945/12	08/17/2015	GRADE 8 HEX BOLTS	$1.60

144879 08/24/2015 08/31/2015 Accounts Payable CABARET, LAUREL, DEE $430.33

Invoice	Date	Description	Amount
8/2/15 PER	08/24/2015	8/2-3/15 & 8/8-9/15 TRNASPORT ANIMALS TO	$430.33

Payment Register

From Payment Date: 7/1/2015 - To Payment Date: 9/30/2015

144880 | 08/24/2015 | 08/31/2015 | Accounts Payable | CARQUEST AUTO PARTS | $44.42

Invoice	Date	Description	Amount
14720-72075	08/05/2015	CARQUEST ATF DEX/MERC QT	$14.97
14720-72659	08/13/2015	EXH ELBOW/CONN 2-1/2 IDX	$29.45

144881 | 08/24/2015 | 09/30/2015 | Accounts Payable | CARTER ENGINEERING, LLC | $3,879.58

Invoice	Date	Description	Amount
222	08/05/2015	STRT1603A-CEDAR STREET RECONSTRUCTION	$3,879.58

144882 | 08/24/2015 | 08/31/2015 | Accounts Payable | CASHMAN EQUIPMENT COMPANY | $8,810.43

Invoice	Date	Description	Amount
I3613301	08/03/2015	EQUIPMENT RENTAL- COMPACTOR	$1,645.00
INPS2330709	08/06/2015	KIT POLY BRI/KIT WIRE BRI	$974.91
INPS2330708	08/06/2015	GRID MONITOR TIP/GASKET/NOZZLE TIP	$156.29
INWO0870407	08/06/2015	REPLACE SERPENTINE BELT	$674.93
INWO0870578	08/07/2015	REPAIR STEERING LINES/HOSES	$503.12
INWO0870405	08/06/2015	FILTERS/ELEMENTS/SEAL O RING/GASKET/OIL	$1,008.40
INWO0870406	08/06/2015	FILTER/ELEMENT/COLLANT	$639.22
I3765403	08/14/2015	RENTAL OF SKIP LOADER	$1,767.50
I3926301	08/11/2015	COMPACT TRACK LOADER/BRUSH CUTTER	$428.80
INPS2334553	08/17/2015	MAIN ELEMENT/WASHER/FILTER/GASKET/SEAL	$973.55
INPS2335048	08/18/2015	INDICATOR	$38.71

144883 | 08/24/2015 | 08/31/2015 | Accounts Payable | CED-SALT LAKE CITY | $446.80

Invoice	Date	Description	Amount
1971-485282	08/12/2015	FLUOR LAMP	$151.38
1971-485314	08/13/2015	EMT/EMT CPLG/CLAMP	$57.26
1971-485279	08/12/2015	EMT/COMP EMT CONN/CPLG/ADPT	$54.24
1971-485360	08/17/2015	EMT/S/SSCR EMT CPLG/EMT CONN	$183.92

144884 | 08/24/2015 | 08/31/2015 | Accounts Payable | CITY HALL PETTY CASH | $138.25

Invoice	Date	Description	Amount
08172015	08/17/2015	REIMBURSE PETTY CASH/RECORDING	$138.25

144885 | 08/24/2015 | 09/30/2015 | Accounts Payable | CITY OF ELKO RECREATION | $270.00

Invoice	Date	Description	Amount
REC00493	08/10/2015	MAIN CITY PARK #1 RESERVATIONS/EXTRA TABLES	$270.00

144886 | 08/24/2015 | 08/31/2015 | Accounts Payable | CODALE ELECTRIC SUPPLY | $1,237.35

Invoice	Date	Description	Amount
S5464409.001	08/12/2015	CONDUIT SEALTIGHT	$42.14
S5464298.001	08/12/2015	EMT STEEL COMPRESSION	$874.65
S5434239.001	07/27/2015	WHELEN BULB	$71.80
S5465540.001	08/13/2015	CABLE TIE PACK OF 100	$28.34
S5468838.001	08/18/2015	RED-DOT CONDUIT BODY W/COVER	$124.18
S5461986.001	08/10/2015	ELECTRONIC BALLAST LOW WATT/PHILIPS ALTO 30	$96.24

144887 | 08/24/2015 | 09/30/2015 | Accounts Payable | COMMISSION ON P.O.S.T. | $500.00

Invoice	Date	Description	Amount
5152-07	08/10/2015	POST ACADEMY CLASS - TIMOTHY YOUNG	$500.00

144888 | 08/24/2015 | 09/30/2015 | Accounts Payable | CREICO ENTERPRISES LLC | $13,163.00

Invoice	Date	Description	Amount

	2976	08/09/2015	ADA RAMP @ CORNER OF A ST & JUNIPER ST			$2,435.00	
	2987	08/12/2015	STRT 1602B - HAUL ASPHALT TO HOTSPRINGS			$770.00	
	2986	08/12/2015	STRT1601B - FRONT STREET ADA RAMPS &			$600.00	
	2988	08/12/2015	STRT1601B - FRONT STREET ADA RAMP & OVERLAY			$880.00	
	2985	08/12/2015	STRT1601B - FRONT STREET ADA RAMP & OVERLAY			$8,478.00	
144889	08/24/2015		08/31/2015	Accounts Payable	CRESCENT ELECTRIC SUPPLY		$261.56
	Invoice	Date	Description			Amount	
	S500813987.00	08/05/2015	GE CLR MH LAMP			$261.56	
144890	08/24/2015		09/30/2015	Accounts Payable	DISH NETWORK, LLC		$81.99
	Invoice	Date	Description			Amount	
	1784 8/5/14	08/05/2015	CITYOFELKO CHARGES 8/20-9/19/15			$81.99	
144891	08/24/2015		09/30/2015	Accounts Payable	DRAKE, BRYAN		$875.96
	Invoice	Date	Description			Amount	
	8/29/15	08/17/2015	8/29-9/4/15 TACTICAL OPERATIONS			$875.96	
144892	08/24/2015		08/31/2015	Accounts Payable	DRAPER, JEREMY		$4,000.00
	Invoice	Date	Description			Amount	
	08192015	08/18/2015	REIMB/UNR MANAGERIAL ACCOUNTING/PERSONAL			$4,000.00	
144893	08/24/2015		09/30/2015	Accounts Payable	ELKO CITY-CO CIVIC AUD		$116,545.88
	Invoice	Date	Description			Amount	
	07312015	07/31/2015	ROOM TAX FOR JULY 2015 - GENERAL			$67,102.17	
	7312015	07/31/2015	ROOM TAX FOR JULY 2015 - ADVERTISING			$49,443.71	
144894	08/24/2015		09/30/2015	Accounts Payable	ELKO COUNTY ASSESSOR		$5,890.00
	Invoice	Date	Description			Amount	
	201501	08/10/2015	PICTOMETRY IMAGES			$5,890.00	
144895	08/24/2015		09/30/2015	Accounts Payable	ELKO COUNTY COMPTROLLER		$59,235.00
	Invoice	Date	Description			Amount	
	07292015	07/29/2015	JUSTICE/MUNICIPAL COURT COST SHARE			$59,235.00	
144896	08/24/2015		09/30/2015	Accounts Payable	ELKO COUNTY FAIRBOARD		$14,126.77
	Invoice	Date	Description			Amount	
	07312015	07/31/2015	ROOM TAX FOR JULY 2015			$14,126.77	
144897	08/24/2015		09/30/2015	Accounts Payable	ELKO COUNTY RECREATION BD		$17,658.47
	Invoice	Date	Description			Amount	
	07312015	07/31/2015	ROOM TAX FOR JULY 2015			$17,658.47	
144898	08/24/2015		08/31/2015	Accounts Payable	ELKO DAILY FREE PRESS		$2,651.15
	Invoice	Date	Description			Amount	
	19415	07/31/2015	6X5 NTC/LIMITED TAX			$657.60	
	19328	08/17/2015	2X5 ELKO CITY PLANNING COMMISSION			$198.80	
	19013	06/30/2015	2X5 ELKO CITY PLANNING COMMISSION			$213.80	
	19026	08/04/2015	2X MINUTES CLERK			$1,025.65	
	19753	08/04/2015	SPAY/NEUTER CLINIC MANAGER			$555.30	
144899	08/24/2015		09/30/2015	Accounts Payable	ELKO DAILY FREE PRESS		$137.50
	Invoice	Date	Description			Amount	
	18400000714	07/21/2015	CITYOFELKO SUBSCRIPTION RENEWAL			$137.50	

144900 08/24/2015 09/30/2015 Accounts Payable ELKO GLASS SERVICE $42.00

Invoice	Date	Description	Amount
102422	08/20/2015	GLASS CLEANER	$42.00

144901 08/24/2015 08/31/2015 Accounts Payable ELKO MOTOR COMPANY $135.00

Invoice	Date	Description	Amount
36502	08/17/2015	WATR1602C - MAT KIT	$135.00

144902 08/24/2015 08/31/2015 Accounts Payable ELKO SNOWBOWL FOUNDATION $3,531.69

Invoice	Date	Description	Amount
0732015	07/31/2015	ROOM TAX FOR JULY 2015	$3,531.69

144903 08/24/2015 09/30/2015 Accounts Payable ELKO TOOL AND FASTENER INC $1,208.14

Invoice	Date	Description	Amount
95862	07/31/2015	SUPREME GEAR LUBE SYNTHETIC PLUS/CITROL	$291.26
95863	07/31/2015	WATR 1602C - PRYBAR/SCREWDRIVER	$916.88

144904 08/24/2015 09/30/2015 Accounts Payable ELKO VETERINARY CLINIC $491.70

Invoice	Date	Description	Amount
136775	06/20/2015	RABIES TESTING/BRAIN TISSUE	$332.90
139519	08/10/2015	BOARDING - DONATELLA	$48.20
139093	08/03/2015	BOARDING - DONATELLA	$62.70
135373	05/23/2015	NIELS - EXAM/EAR CLEANING/SUTURE REMOVAL	$47.90

144905 08/24/2015 09/30/2015 Accounts Payable ELKO WIRE ROPE & SUPPLY $49.92

Invoice	Date	Description	Amount
59372	08/12/2015	ZINC COATED PROF COIL/SCREW PIN SHACKLE	$49.92

144906 08/24/2015 09/30/2015 Accounts Payable EMPLOYER LYNX INC $108.00

Invoice	Date	Description	Amount
23148	08/05/2015	PRE-EMPLOY SCREENING FOR JULY SERVICES	$108.00

144907 08/24/2015 08/31/2015 Accounts Payable ENTERPRISE LEASING $122.17

Invoice	Date	Description	Amount
6485159	07/31/2015	7/29-31/15 D. STRICKLAND	$122.17

144908 08/24/2015 09/30/2015 Accounts Payable ERICH VON MATTERN MD $125.00

Invoice	Date	Description	Amount
CIT000008/3/1	08/03/2015	7/14/15 MORGAN DINGMAN PHYSICAL	$125.00

144909 08/24/2015 09/30/2015 Accounts Payable FAIRMONT SUPPLY COMPANY $122.91

Invoice	Date	Description	Amount
4506195-00	08/12/2015	BATTERY MOTORCRAFT	$122.91

144910 08/24/2015 09/30/2015 Accounts Payable FASTENAL COMPANY $354.03

Invoice	Date	Description	Amount
NVELK75156	08/12/2015	SRWSNCHRSHKLE	$7.29
NVELK75026	08/06/2015	IR IMPACT	$206.22
NVELK74895	07/30/2015	TAP&DRILL SET/THREADLOCKER/SILVER ASEIZE	$140.52

144911 08/24/2015 09/30/2015 Accounts Payable FERGUSON ENTERPRISES INC $697.71

Invoice	Date	Description	Amount
4285762	08/07/2015	SNSR ASSY/FLEX TUBEDIAPH KIT WHIT	$697.71

144912	08/24/2015		08/31/2015	Accounts Payable	FIRE SMART PROMOTIONS		$465.00
	Invoice	Date	Description			Amount	
	102247	08/20/2015	FIRE CHIEF HATS/CAMO/RED/FIREFIGHTER PHOTO			$465.00	
144913	08/24/2015		09/30/2015	Accounts Payable	FLINT TRADING INC		$7,218.02
	Invoice	Date	Description			Amount	
	186240	08/12/2015	WHITE LINE			$7,218.02	
144914	08/24/2015		08/31/2015	Accounts Payable	FLYERS ENERGY LLC		$5,549.62
	Invoice	Date	Description			Amount	
	CFS1059639	07/31/2015	DIESEL #2			$48.14	
	15-119479	08/04/2015	ULS DIESEL#2			$2,357.79	
	15-119842	08/05/2015	CHEV LUBRICATING OIL			$744.10	
	15-122340	08/10/2015	ULS DIESEL #2			$2,399.59	
144915	08/24/2015			Accounts Payable	FPAN		$100.00
	Invoice	Date	Description			Amount	
	SCHWANDT	08/17/2015	JANET SCHWANDT MEMBERSHIP			$25.00	
	LARREAU	08/17/2015	MELAUNIE LARREAU MEMBERSHIP DUES			$25.00	
	FORD	08/17/2015	JEFFREY FORD MEMBERSHIP DUES			$25.00	
	SCHNOOR	08/17/2015	TED SCHNOOR MEMBERSHIP DUES			$25.00	
144916	08/24/2015		09/30/2015	Accounts Payable	FREEDOM MAILING SERVICES INC		$1,972.74
	Invoice	Date	Description			Amount	
	27205	08/05/2015	BILL PROCESSING FOR JULY BILLS			$1,972.74	
144917	08/24/2015		09/30/2015	Accounts Payable	FRONTIER		$2,210.41
	Invoice	Date	Description			Amount	
	08/10-09/09/15	08/10/2015	CITYOFELKO CHARGES 8/10-9/9/15			$1,938.24	
	8/10-9/9/15	08/10/2015	CITY OF ELKO CHARGES 8/10-9/9/15			$160.92	
	08102015	08/10/2015	NEVADA STATE OF INVESTIGATIONS CHARGES			$111.25	
144918	08/24/2015		08/31/2015	Accounts Payable	G&G HEATING & AIR CONDITIONING		$90.00
	Invoice	Date	Description			Amount	
	4397	08/10/2015	REMOVED TWO PANELS FROM WALL			$90.00	
144919	08/24/2015		09/30/2015	Accounts Payable	GALLAGHER FORD LINCOLN		$154.28
	Invoice	Date	Description			Amount	
	70686	07/31/2015	6L5Z*17K707*B GLAS			$71.74	
	70785	08/05/2015	KIT			$41.27	
	70807	08/06/2015	KIT			$41.27	
144920	08/24/2015		09/30/2015	Accounts Payable	GALLS, AN ARAMARK COMPANY		$69.92
	Invoice	Date	Description			Amount	
	003916720	08/13/2015	INSTRUCTORS EMERGENCY RAPELLING			$69.92	
144921	08/24/2015		09/30/2015	Accounts Payable	GATEWAY MAPPING, INC.		$448.90
	Invoice	Date	Description			Amount	
	0094967	06/30/2015	PROF SERVICES FOR JUNE 2015			$448.90	
144922	08/24/2015		09/30/2015	Accounts Payable	GCR TIRE CENTERS		$1,318.86
	Invoice	Date	Description			Amount	
	707-20409	07/28/2015	FS LT265/70R17 TRANSFORCE			$276.78	

707-20494	08/04/2015	FS LT 245/70R17 TRANSFORCE	$488.52
707-20544	08/05/2015	FS LT265/70R17 TRANSFORCE TIRE	$553.56

144923 | 08/24/2015 | 09/30/2015 | Accounts Payable | GEM STATE PAPER COMPANY | $787.12

Invoice	Date	Description	Amount
963839-00	08/03/2015	CENTERPULL TOWEL/SCOURING BARS/WASTE	$103.21
968891-00	08/20/2015	CARPET CLEANER/CARPET	$83.95
955596-00	07/02/2015	BATH TISSUE/LOW DENSTIY	$79.33
957672-00	07/10/2015	BATH TISSUE/LOW DENSITY	$79.33
968452-00	08/19/2015	CENTERPULL TWL	$32.38
967179-00	08/14/2015	DELUXE BOWL SWAB/BATH TISSUE	$39.78
965218-00	08/07/2015	BATH TISSUE	$38.93
967220-00	08/14/2015	CENTERPULL TOWEL/TOWEL ROLL	$77.02
965947-00	08/11/2015	MULTIFOLD TOWEL/TISSUE/LOW	$216.20
964893-00	08/06/2015	LOW DENSITY	$36.99

144924 | 08/24/2015 | 08/31/2015 | Accounts Payable | GEO-LOGIC ASSOCIATES | $1,737.00

Invoice	Date	Description	Amount
157049	08/13/2015	PROF SERVICES FOR JULY 2015 LANDFILL NORTH	$1,737.00

144925 | 08/24/2015 | 09/30/2015 | Accounts Payable | GERBER CONSTRUCTION, INC. | $17,465.00

Invoice	Date	Description	Amount
6003	07/29/2015	STRT 1601B - PROGRESS BILLING #2- 9TH ST PED	$17,465.00

144926 | 08/24/2015 | 09/30/2015 | Accounts Payable | GHX INDUSTRIAL LLC | $256.00

Invoice	Date	Description	Amount
13475965	08/13/2015	COMM NEOP 60 DURO	$256.00

144927 | 08/24/2015 | 08/31/2015 | Accounts Payable | GLOBALSTAR USA | $26.60

Invoice	Date	Description	Amount
6705116	08/16/2015	CITYOFELKO CHARGES	$26.60

144928 | 08/24/2015 | 09/30/2015 | Accounts Payable | GOICOECHEA & DIGRAZIA LTD | $22,169.90

Invoice	Date	Description	Amount
33780	07/30/2015	LEGAL PROF FEES - MUNICIPAL COURT - MANAGER -	$22,169.90

144929 | 08/24/2015 | 08/31/2015 | Accounts Payable | GRAINGER | $288.58

Invoice	Date	Description	Amount
9817465306	08/14/2015	FLOAT VALVE	$74.55
9761618546	08/12/2014	CREDIT - SPLIT SYSTEM	($2,177.61)
9784874704	07/08/2015	BLOWER ASSEMBLY	$235.66
9791018337	07/14/2015	STETHOSCOPE MECHANICS	$58.55
9785903163	07/08/2015	STD CAP PLEATED FILTER	$55.20
9786368465	07/09/2015	PRESSURIZED DRAIN OPENER	$32.30
9788005438	07/10/2015	REFRIGERANT	$403.96
9785906158	07/08/2015	COMPACT CONTACTOR	$58.82
9796525286	07/21/2015	PUMP	$49.40
9794809724	07/20/2015	WARDROBE LOCKER	$220.75
9803934877	07/29/2015	TAPE	$130.80
9798573235	07/23/2015	SAFETY GLASSES	$72.30
9798573227	07/23/2015	RAINSUIT	$42.88
9798147568	07/23/2015	CARGO SHORTS	$33.70
9798843117	07/23/2015	PADLOCK	$113.16
9798843125	07/23/2015	STD CAP PLEATED FILTER	$31.80

	9812002195	08/07/2015	EYE NUT/OIL PUMP/TURNBUCKLE/EYEBOLT		$566.00	
	9815145975	08/12/2015	TROLLEY		$123.80	
	9814903895	08/11/2015	TURNBUCKLE JAW		$162.56	
144930	08/24/2015		09/30/2015	Accounts Payable	HACKWORTH DRILLING, INC.	$55.20
	Invoice	Date	Description		Amount	
	7733	08/05/2015	2" SWCH 40 GALV PIPE - PED BUTTIN POST		$55.20	
144931	08/24/2015		09/30/2015	Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$645.00
	Invoice	Date	Description		Amount	
	HSB-031729	08/14/2015	AUGUST ADMIN FEES		$645.00	
144932	08/24/2015		09/30/2015	Accounts Payable	HIGH DESERT ENGINEERING	$3,645.00
	Invoice	Date	Description		Amount	
	12785	08/03/2015	PD1501A - 5061 SILVER ST ALIGNMENT		$417.50	
	12786	08/03/2015	5201 ERRECART RIGHT-OF-WAY		$3,227.50	
144933	08/24/2015		09/30/2015	Accounts Payable	HIGH DESERT MICROIMAGING INC	$1,858.78
	Invoice	Date	Description		Amount	
	33599	08/03/2015	ANNUAL MAINTENANCE COVERAGE CANON		$1,095.00	
	33625	08/05/2015	IMAGES TO FILM/KODAK ARCHIVER MICROFILM		$763.78	
144934	08/24/2015		08/31/2015	Accounts Payable	HIGHLAND GOLF	$602.37
	Invoice	Date	Description		Amount	
	26859	08/04/2015	YAMAHA FLEET NUMBERS		$184.88	
	26760	07/27/2015	YAMAHA SHOCK ABSORBER DRIVER SIDE		$208.72	
	26897	08/06/2015	YAMAHA SHOCK ABSORBER PASS SIDE		$208.77	
144935	08/24/2015		08/31/2015	Accounts Payable	HOSEPOWER USA	$66.66
	Invoice	Date	Description		Amount	
	74023629-00	08/07/2015	M-ORB/F-NPT		$18.28	
	74023597-00	08/06/2015	HYD HOSE/SWIVEL/WIRE		$48.38	
144936	08/24/2015		09/30/2015	Accounts Payable	I & E ELECTRIC	$405.00
	Invoice	Date	Description		Amount	
	107993	07/28/2015	CORRECTED ALARM ISSUES AT PRIMARY SLUDGE		$180.00	
	107987*	07/27/2015	PERFORMED ELECTRICAL CHECKS ON STM		$135.00	
	107980	07/23/2015	TROUBLE WITH SCADA ALARM DIALER		$90.00	
144937	08/24/2015		08/31/2015	Accounts Payable	IDEXX DISTRIBUTION INC	$803.56
	Invoice	Date	Description		Amount	
	290942417	07/15/2015	SNAP PARVO TEST		$126.00	
	292115125	08/18/2015	IRRADIATED COLLIERT		$677.56	
144938	08/24/2015		09/30/2015	Accounts Payable	INLAND SUPPLY CO	$1,324.22
	Invoice	Date	Description		Amount	
	316959	08/14/2015	SALT PELLETS		$955.50	
	316929	08/07/2015	CHLORINE TABLETS		$368.72	
144939	08/24/2015		09/30/2015	Accounts Payable	INTERMOUNTAIN FARMERS	$139.83
	Invoice	Date	Description		Amount	
	1005711399	07/15/2015	WEEDMASTER/TURF TRAX DYE		$139.83	
144940	08/24/2015		08/31/2015	Accounts Payable	INTERSTATE BATTERY SYSTEM OF I	$115.80

Invoice	Date	Description	Amount
70006602	08/03/2015	510400-001/C708DT XHD	$115.80

144941 08/24/2015 08/31/2015 Accounts Payable IRON MOUNTAIN $439.57

Invoice	Date	Description	Amount
LRT9889	07/31/2015	STORAGE PERIOD 8/1-31/15	$212.55
LRT9686	07/31/2015	STORAGE PERIOD 7/1-31/15	$227.02

144942 08/24/2015 09/30/2015 Accounts Payable ISOM CRANE & RIGGING $3,500.00

Invoice	Date	Description	Amount
5249	07/29/2015	ANNUAL OSHA REQUIRED CRANE/LIFTING DEVICES	$1,500.00
5244	07/29/2015	ANNUAL OSHA REQUIRED CRANE/LIFTING DEVICES	$500.00
5245	07/29/2015	ANNUAL OSHA REQUIRED CRANE/LIFTING DEVICES	$250.00
5247	07/29/2015	ANNUAL OSHA REQUIRED CRANE/LIFTING DEVICES	$500.00
5248	07/29/2015	ANNUAL OSHA REQUIRED CRANE/LIFTING DEVICES	$500.00
5250	07/29/2015	ANNUAL OSHA REQUIRED CRANE/LIFTING DEVICES	$250.00

144943 08/24/2015 09/30/2015 Accounts Payable JARVIS, JOSEPH $319.33

Invoice	Date	Description	Amount
7/18/15 PER	08/24/2015	7/18-19/15 TRANSPORT ANIMALS TO HOOD RIVER,	$319.33

144944 08/24/2015 08/31/2015 Accounts Payable JC GOLF ACCESSORIES $607.72

Invoice	Date	Description	Amount
SI-116303	07/31/2015	CART KEY TAGS	$83.89
SI-116623	08/10/2015	IMPRINTED HEX PENCIL W/ERASERS	$523.83

144945 08/24/2015 09/30/2015 Accounts Payable JCG TECHNOLOGIES INC $425.00

Invoice	Date	Description	Amount
4899	08/31/2015	JCG SSP RENEWAL 10/1/15-9/30/16	$425.00

144946 08/24/2015 09/30/2015 Accounts Payable JFG SYSTEMS INC $1,003.00

Invoice	Date	Description	Amount
109626	07/27/2015	1 YR HARDWARE SUPPORT FOR CP6015 MODE/HP	$1,003.00

144947 08/24/2015 09/30/2015 Accounts Payable JVIATION, INC. $6,123.00

Invoice	Date	Description	Amount
EKOAIP44-6	06/30/2015	REHAB R/W 5/23 LIGHTING & SIGNAGE	$6,123.00

144948 08/24/2015 08/31/2015 Accounts Payable KANDAWASVIKA DVM LLC, ANELE $875.00

Invoice	Date	Description	Amount
08232015	08/23/2015	CONTRACT 8/10-15/15	$875.00

144949 08/24/2015 08/31/2015 Accounts Payable KIECHLER, KEITH $264.35

Invoice	Date	Description	Amount
8/29/15	08/17/2015	8/29-9/4/15 TACTICAL OPERATIONS CONFERENCE	$264.35

144950 08/24/2015 09/30/2015 Accounts Payable KIMBALL ENGINEERING $1,095.00

Invoice	Date	Description	Amount
I-215-537-009	08/08/2015	PLAN REVIEW SERVICES	$360.00
I-215-537-008	08/08/2015	PLAN REVIEW SERIVICES	$735.00

144951 08/24/2015 09/30/2015 Accounts Payable KMART $8.22

Invoice	Date	Description	Amount
08142015	08/14/2015	O-CEL/DISH SOAP/24 PACK	$8.22

144952 | 08/24/2015 | 08/31/2015 | Accounts Payable | KONAKIS ENGINEERING LLC | $1,485.00

Invoice	Date	Description	Amount
15-049	08/10/2015	WRF SAMPLING PLAN & COORDINATION W/NDEP	$1,485.00

144953 | 08/24/2015 | 08/31/2015 | Accounts Payable | LES SCHWAB TIRE CENTER | $221.71

Invoice	Date	Description	Amount
95600309389	07/21/2015	966K LOADER LEFT FRONT FLAT	$221.71

144954 | 08/24/2015 | 09/30/2015 | Accounts Payable | LEVEL 3 COMMUNICATIONS, LLC. | $1,042.50

Invoice	Date	Description	Amount
39441709	08/01/2015	CITYOFELKO CHARGES AUGUST 2015	$1,042.50

144955 | 08/24/2015 | 08/31/2015 | Accounts Payable | LEXISNEXIS RISK DATA | $65.75

Invoice	Date	Description	Amount
1504424-	08/20/2015	INVESTIGATIVE SERVICES FOR JULY 2015	$65.75

144956 | 08/24/2015 | 08/31/2015 | Accounts Payable | LIBERTY TIRE RECYCLING LLC | $1,181.67

Invoice	Date	Description	Amount
0000738881	08/08/2015	MIXED LOAD TON	$1,181.67

144957 | 08/24/2015 | 09/30/2015 | Accounts Payable | LN CURTIS & SONS | $285.01

Invoice	Date	Description	Amount
3162524-02	08/12/2015	STATION/DUTY BOOTS	$285.01

144958 | 08/24/2015 | 09/30/2015 | Accounts Payable | LONE WOLF COMMERCIAL | $802.76

Invoice	Date	Description	Amount
0147	08/11/2015	TROUBLE SHOT/REPAIR DEFROST TIMER & DOOR	$491.76
0080	06/12/2015	REPLACED FAN MOTOR IN ICE MACHINE/REPLACED	$311.00

144959 | 08/24/2015 | 09/30/2015 | Accounts Payable | LOSTRA BROTHERS TOWING | $325.00

Invoice	Date	Description	Amount
55947	07/16/2015	7/16/15 TOWING SERVICES	$173.00
55985	08/10/2015	8/10/15 TOWING SERVICES	$152.00

144960 | 08/24/2015 | 09/30/2015 | Accounts Payable | LOSTRA ENGINEERING | $750.00

Invoice	Date	Description	Amount
13715	08/10/2015	SYSTEM RESEARCH & REVIEW/DESIGN	$750.00

144961 | 08/24/2015 | 08/31/2015 | Accounts Payable | MANPOWER | $4,103.59

Invoice	Date	Description	Amount
17101962	08/06/2015	8/2/15 SHELBY KNOPP	$383.96
17102303	08/13/2015	8/9/15 JESSICA BARNARD	$599.94
17101961	08/06/2015	8/2/15 JENNIE LAGE	$533.28
17101652	07/30/2015	7/26/15 JENNIE LAGE	$613.27
17101960	08/06/2015	8/2/15 JESSICA BARNARD	$799.92
17102304	08/13/2015	8/9/15 JENNIE LAGE	$533.28
17102305	08/13/2015	8/9/15 SHELBY KNOPP	$639.94

144962 | 08/24/2015 | 09/30/2015 | Accounts Payable | MARTIN CREEK HOLDING COMPANY | $12,423.71

Invoice	Date	Description	Amount
AUGUST 2015	08/31/2015	GOLF PROFESSIONAL	$5,354.36
08312015	08/31/2015	ASST GOLF PROFESSIONAL	$1,875.00
CART RENT	08/31/2015	CART RENTALS	$5,194.35

144963	08/24/2015		08/31/2015	Accounts Payable	MATTHEWS, ANTHONY	$875.96
	Invoice	Date	Description		Amount	
	8/29/15	08/17/2015	8/29-9/4/15 TACTICAL OPERATIONS CONFERENCE		$875.96	
144964	08/24/2015		08/31/2015	Accounts Payable	MCGEE COMPANY	$451.25
	Invoice	Date	Description		Amount	
	20050357-00	07/30/2015	REPLACE SOLINOID ON ROBIN AIR A/C MACHINE		$451.25	
144965	08/24/2015		08/31/2015	Accounts Payable	METROQUIP INC	$315.64
	Invoice	Date	Description		Amount	
	00028979	08/05/2015	CONTROL VALVE		$315.64	
144966	08/24/2015		08/31/2015	Accounts Payable	MGM CONSTRUCTION, INC.	$348,717.44
	Invoice	Date	Description		Amount	
	APP	08/18/2015	PD1501B - APPLICATION PAYMENT #4		$348,717.44	
144967	08/24/2015		08/31/2015	Accounts Payable	MOTIVATORS	$333.00
	Invoice	Date	Description		Amount	
	178551	08/04/2015	INKJOY RETRACTABLE PENS		$171.00	
	178444	07/31/2015	LIP BALM		$162.00	
144968	08/24/2015		09/30/2015	Accounts Payable	MPULSE MAINTENANCE SOFTWARE	$1,400.00
	Invoice	Date	Description		Amount	
	15-08-3646	08/12/2015	ANNUAL MAINTENANCE & SUPPORT PROGRAM		$1,400.00	
144969	08/24/2015		09/30/2015	Accounts Payable	MWI VETERINARY SUPPLY CO	$2,131.07
	Invoice	Date	Description		Amount	
	7574109	08/11/2015	DIZAEPAM/KETAMINE		$306.09	
	7574108	08/11/2015	BRUSH EZ SCRUB/SCALPEL/SURG MASK/SYR		$875.19	
	7583186	08/11/2015	EXAM GLOVES		$103.89	
	7666359	08/17/2015	RIMADYL INJECTABLE		$209.30	
	7678687	08/18/2015	NDLE HOLDER/ONEDOX MSA/SECUREDOX/SCAPEL		$636.60	
144970	08/24/2015		09/30/2015	Accounts Payable	MX TROPHIES	$155.83
	Invoice	Date	Description		Amount	
	5007	08/10/2015	SOFTBALL TROPHIES		$155.83	
144971	08/24/2015		09/30/2015	Accounts Payable	NAPA AUTO PARTS	$1,159.06
	Invoice	Date	Description		Amount	
	978145	08/19/2015	GREASE FITTING		$3.11	
	978003	08/19/2015	BRK FLU/NON-CLOR BRAK/BRAKLN		$183.74	
	977436	08/17/2015	ADAPTER		$17.94	
	975652	08/11/2015	BOOSTR PA		$129.00	
	972019	07/28/2015	SOLENOID		$36.68	
	976766	08/14/2015	TAPE/PWR SVC DIESEL SU		$132.70	
	973594	08/03/2015	BRK FLU		$6.99	
	973901	08/04/2015	RR GRID REPAIR		$10.72	
	974028	08/05/2015	TAPE 531 CISCO		$65.60	
	974211	08/05/2015	BRAKE LI		$2.26	
	974397	08/06/2015	FLAT BLK		$7.38	
	974463	08/06/2015	DISC PADS		$128.17	
	974833	08/07/2015	DISC BRAKE ROTOR/BRAKE PADS		$244.20	
	976181	08/12/2015	SWITCH		$10.55	

	974182	08/05/2015	FITTINGS		$2.65	
	974098	08/05/2015	AST-SNAP		$8.74	
	974977	08/07/2015	PLUS FREON		$80.52	
	973456	08/03/2015	PEAK GLOBAL ANTI		$15.49	
	976015	08/12/2015	RUGLYDE		$26.82	
	976418	08/13/2015	TUBING		$45.80	
144972	08/24/2015		09/30/2015 Accounts Payable	NEVADA ADVERTISING CO		$375.00
	Invoice	Date	Description		Amount	
	1274	08/12/2015	NO CAMPING SIGN/TENNIS COURT SIGN		$375.00	
144973	08/24/2015		09/30/2015 Accounts Payable	NEVADA DIVISION OF WATER		$300.96
	Invoice	Date	Description		Amount	
	FY2014-15	06/30/2015	HUMBOLDT RIVER SYSTEM WATER ASSESSMENT		$300.96	
144974	08/24/2015		09/30/2015 Accounts Payable	NEVADA SHERIFFS & CHIEFS		$225.00
	Invoice	Date	Description		Amount	
	08102015	08/10/2015	2015 FBINAA/NVSCA TRAINING CONFERENCE FOR		$225.00	
144975	08/24/2015		08/31/2015 Accounts Payable	NEW WORLD SYSTEMS		$60,354.00
	Invoice	Date	Description		Amount	
	043730	08/15/2015	SSMA MTNC CONTRACT		$60,354.00	
144976	08/24/2015		08/31/2015 Accounts Payable	NEWFIELDS		$564.75
	Invoice	Date	Description		Amount	
	4751546	08/07/2015	WRF1505A - SOUTH RESERVOIR LINER REPAIR		$564.75	
144977	08/24/2015		09/30/2015 Accounts Payable	NOLEN, SEAN		$264.35
	Invoice	Date	Description		Amount	
	8/29/15	08/18/2015	8/29-9/4/15 TACTICAL OPERATIONS		$264.35	
144978	08/24/2015		08/31/2015 Accounts Payable	NORCO		$641.13
	Invoice	Date	Description		Amount	
	16546227	08/05/2015	REPAIR VICTOR/SMITH TAG#48143/48142/48141		$244.60	
	16549278	08/05/2015	BRIM HAT/SMOKE LENS/GLOVES/HEADLAMP		$213.42	
	16532646	08/03/2015	SPANBAK SMALL BACK SUPPORT		$13.48	
	16589490	08/12/2015	CYLINDER HYDROTEST		$100.00	
	16600577	08/13/2015	HEAVY WEIGHT OIL SORBENT PAD		$69.63	
144979	08/24/2015		09/30/2015 Accounts Payable	NORTHEASTERN NV REGIONAL		$92.70
	Invoice	Date	Description		Amount	
	5101702	07/31/2015	JULY DRUG SCR COMP URINE		$92.70	
144980	08/24/2015		08/31/2015 Accounts Payable	NV ENERGY		$2,330.65
	Invoice	Date	Description		Amount	
	08182015	08/18/2015	CITYOFELKO CHARGGES		$71.15	
	JUL 13-AUG 12	08/17/2015	CITY OF ELKO CHARGES JUL 13-AUG 12		$2,259.50	
144981	08/24/2015		08/31/2015 Accounts Payable	O'REILLY AUTOMOTIVE STORES INC		$68.69
	Invoice	Date	Description		Amount	
	2804-483801	08/17/2015	MOTOROIL/GREASE/WIPER BLADE/BRAKE CLEAN		$57.70	
	2804-483004	08/13/2015	CONNECTORS/ELBOW		$10.99	
144982	08/24/2015		09/30/2015 Accounts Payable	OFFICEMAX INCORPORATED		$769.91

Invoice	Date	Description	Amount
313043	08/03/2015	NOTEBOOKS	$15.00
445199	08/14/2015	INK HP	$58.04
372614	08/10/2015	HP TONER	$527.61
161994	07/17/2015	MARKERS/POSTITS/TAPE/NOTEBOOK/TABS/FILE	$119.27
765867	06/09/2015	ADAPTER	$49.99

144983 08/24/2015 09/30/2015 Accounts Payable OFS $2,323.59

Invoice	Date	Description	Amount
574700-0	01/13/2015	PAPER	$1,719.60
578156-0	08/12/2015	PAPER	$91.98
578156-1	08/13/2015	BINDING/DESK PAD/MAILING TUBE	$153.88
578091-0	08/10/2015	INKCART	$45.99
578119-1	08/12/2015	NOTES DISPENSER/PAD/KEY TAG	$50.48
578119-0	08/11/2015	STAMP/RUBBER CEMENT/LANYARDS/DESK	$178.40
578156-2	08/14/2015	BATTERIES/BINDING	$83.26

144984 08/24/2015 09/30/2015 Accounts Payable ORKIN PEST CONTROL INC $267.13

Invoice	Date	Description	Amount
104391164	08/12/2015	MICE/RATS	$80.30
104390926	08/12/2015	ANTS HOUSEHOLD	$186.83

144985 08/24/2015 09/30/2015 Accounts Payable PATTERSON OFFICE SUPPLIES $35.95

Invoice	Date	Description	Amount
08120230	08/13/2015	LABEL VET RX	$35.95

144986 08/24/2015 09/30/2015 Accounts Payable PEPPER, JASON $264.35

Invoice	Date	Description	Amount
8/29/15	08/18/2015	8/29-9/4/15 TACTICAL OPERATIONS CONFERENCE	$264.35

144987 08/24/2015 09/30/2015 Accounts Payable PIONEER MANUFACTURING $1,451.00

Invoice	Date	Description	Amount
INV562323	07/30/2015	BRITE STRIPE PINK/WHITE/AIRLESS PUMP	$1,451.00

144988 08/24/2015 09/30/2015 Accounts Payable PITNEY BOWES INC $54.00

Invoice	Date	Description	Amount
412369	08/01/2015	EQUIPMENT MAINTENANCE POLICE DEPT	$54.00

144989 08/24/2015 09/30/2015 Accounts Payable POLLARDWATER.COM $3,320.48

Invoice	Date	Description	Amount
0018744	07/28/2015	USG HI FLOW FIRE HYD MTR	$3,320.48

144990 08/24/2015 08/31/2015 Accounts Payable POLYDYNE, INC. $2,576.00

Invoice	Date	Description	Amount
985389	07/31/2015	CLARIFLOC WE-1517	$2,576.00

144991 08/24/2015 08/31/2015 Accounts Payable PRECISION SERVICE $789.48

Invoice	Date	Description	Amount
27663	07/21/2015	GMSLFIC CYLINDER/CONTROL KEY/UNICAN BUTTON	$686.50
27944	08/14/2015	FUEL CAP/SHARPEN OFF SAW	$62.75
27424	05/20/2015	KEY	$17.50
27357	06/23/2015	SC1 DND KEY	$4.00
22946	03/18/2015	SCHLAGE CYL	$18.73

144992	08/24/2015		09/30/2015	Accounts Payable	PRINT N COPY CENTER	$36.92
	Invoice	Date	Description		Amount	
	58842	07/14/2015	3.5x2 ELKO MUNICIPAL POOL - GREEN CARDSTOCK		$36.92	
144993	08/24/2015			Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL	$295.00
	Invoice	Date	Description		Amount	
	196332	08/05/2015	PRACTICAL KINESIC INTERVIEW PHASE I - RICK		$295.00	
144994	08/24/2015		09/30/2015	Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO	$21,272.78
	Invoice	Date	Description		Amount	
	714 8/3/25	07/06/2015	JULY RETIREE SUBSIDY		$21,272.78	
144995	08/24/2015		09/30/2015	Accounts Payable	R H CONSTRUCTION SERVICE LLC	$300.00
	Invoice	Date	Description		Amount	
	ELK 048	07/31/2015	STRT1602B- ROBERT HOWARD 7/30 - HOT SPRINGS		$300.00	
144996	08/24/2015		09/30/2015	Accounts Payable	REMINGTON CONSTRUCTION CO	$17,527.60
	Invoice	Date	Description		Amount	
	2015-515	07/07/2015	RETENTION FOR CDBG PROJECT SILVER STREET		$17,527.60	
144997	08/24/2015		09/30/2015	Accounts Payable	RIVERTON ELKO	$9.48
	Invoice	Date	Description		Amount	
	5042981	08/03/2015	PLATE		$9.48	
144998	08/24/2015		08/31/2015	Accounts Payable	ROYAL PANE JANITORIAL	$120.00
	Invoice	Date	Description		Amount	
	INVOICE 010	08/18/2015	AUGUST 2015 JANITORIAL IT DEPARTMENT		$120.00	
144999	08/24/2015		09/30/2015	Accounts Payable	ROYS INC	$20.93
	Invoice	Date	Description		Amount	
	01-291361	08/12/2015	MT OLYMPUS DIST WATER/STORAGE		$10.94	
	02-246336	08/14/2015	PICKYOURBREWS		$9.99	
145000	08/24/2015		09/30/2015	Accounts Payable	RUBY MOUNTAIN HVAC &	$1,794.00
	Invoice	Date	Description		Amount	
	13308	08/20/2015	RECLAIMED 138 UNITS		$1,794.00	
145001	08/24/2015		08/31/2015	Accounts Payable	RUBY MTN NATURAL SPRING	$13.00
	Invoice	Date	Description		Amount	
	47356R	07/25/2015	RENTAL OF H/C DISPENSER		$13.00	
145002	08/24/2015		08/31/2015	Accounts Payable	SEARS COMMERCIAL ONE	$436.92
	Invoice	Date	Description		Amount	
	T385899	07/28/2015	WATR1602C - PRYBAR/SOCEKT		$436.92	
145003	08/24/2015		08/31/2015	Accounts Payable	SIERRA ELECTRONICS	$89.00
	Invoice	Date	Description		Amount	
	210472	07/31/2015	PLUG & REPROGRAM RADIO		$82.00	
	210550	08/05/2015	MONO AUDIO JACK/CRIMP		$7.00	
145004	08/24/2015		09/30/2015	Accounts Payable	SIERRA NEVADA EXCAVATION	$4,425.00
	Invoice	Date	Description		Amount	
	922	07/27/2015	WATER LEAK @445 S 7TH ST		$1,580.00	
	923	07/27/2015	SEWER MAIN BACKUP OFF OF CLARKSON		$740.00	

	921	07/27/2015	WATER LEAK @PINE STREET		$2,105.00	
145005	08/24/2015		09/30/2015 Accounts Payable	SILVER STATE BARRICADE & SIGN		$1,000.00
	Invoice	Date	Description		Amount	
	81067	07/22/2015	CONE - STENCIL WITH CITY OF ELKO		$1,000.00	
145006	08/24/2015		08/31/2015 Accounts Payable	SIMONE TURNER		$500.00
	Invoice	Date	Description		Amount	
	1	08/18/2015	CREATION OF THE MAYOR'S ARTS AWARDS		$500.00	
145007	08/24/2015		08/31/2015 Accounts Payable	SIMPLOT PARTNERS		$1,625.00
	Invoice	Date	Description		Amount	
	216019987	08/05/2015	T-1 CREEPING BENTGRASS		$1,625.00	
145008	08/24/2015		09/30/2015 Accounts Payable	SMITHWORKS FABRICATION, LLC		$30.00
	Invoice	Date	Description		Amount	
	3890	07/29/2015	PLASTIC PLATE NAVY BLUE		$30.00	
145009	08/24/2015		09/30/2015 Accounts Payable	SRK CONSULTING ENG & SCIENTIST		$1,720.03
	Invoice	Date	Description		Amount	
	108000.020-1	08/12/2015	WATR1604A - NORTH 5TH ST ROW - PROF		$1,720.03	
145010	08/24/2015		09/30/2015 Accounts Payable	STAKER PARSON COMPANIES		$82,850.88
	Invoice	Date	Description		Amount	
	3840651	07/21/2015	ASPHALT W/LIME HILLSIDE DR		$1,672.34	
	3848653	07/29/2015	STRT 1601B- FRONT STREET - ADA RAMPS &		$625.24	
	3849501	07/30/2015	STRT 1602B - HOT SPRINGS ROAD ROAD BASE		$75.72	
	3848645	07/29/2015	STRT1602B HOT SPRINGS ROAD ROAD BASE		$63.80	
	3851673	08/03/2015	ASPHALT W/LIME - VFW WAY		$1,329.14	
	3854240	08/05/2015	ASPHALT W/LIME HOT HILL ROAD		$1,343.14	
	3853064	08/04/2015	ASPHALT W/LIME ELKO CITY PATCHING		$1,002.42	
	3854241	08/05/2015	CSS-1 CITYOFELKO TACK POT		$572.00	
	3856944	08/10/2015	STRT 1601B - FRONT ST ADA RAMPS & OVERLAY		$8,692.26	
	3856945	08/10/2015	STRT1601B - FRONT ST ADA RAMPS & OVERLAY		$30,716.01	
	3855291	08/06/2015	STRT1602B0-HOT SPRINGS ROAD		$8,694.02	
	3855292	08/06/2015	STRT1602B HOT SPRINGS ROAD		$24,799.46	
	3848652	07/29/2015	ASPHALT W/LIME CITY PATCHING		$1,489.62	
	3850446	07/31/2015	ASPHALT W/LIME CITY PATCHING		$1,775.71	
145011	08/24/2015		09/30/2015 Accounts Payable	STATE OF NEVADA		$10,608.18
	Invoice	Date	Description		Amount	
	07312015	07/31/2015	ROOM TAX FOR JULY 2015		$10,608.18	
145012	08/24/2015		09/30/2015 Accounts Payable	STATE OF NV DEPT OF PUBLIC		$305.50
	Invoice	Date	Description		Amount	
	37079	08/03/2015	FINGERPRINTING SERVICES FOR JULY 2015		$305.50	
145013	08/24/2015		09/30/2015 Accounts Payable	STATEFIRE DC SPECIALTIES		$1,019.52
	Invoice	Date	Description		Amount	
	N38616	07/15/2015	SERVICE ABC EXTINGUISHERS		$141.28	
	N38589	07/29/2015	SERVICE ABC EXTINGUISHERS		$663.74	
	N38618	07/29/2015	SERVICE ABC EXTINGUISHER		$41.00	
	N38619	07/29/2015	SERVICE ABC EXTINGUISHER		$135.50	
	N38222	07/20/2015	SERVICE ABC EXTINGUISHER		$38.00	

145014	08/24/2015		08/31/2015	Accounts Payable	SUMMIT ENGINEERING CORP	$440.00
	Invoice	Date	Description		Amount	
	35579	08/06/2015	PD1501A - POLICE STATION		$440.00	
145015	08/24/2015		08/31/2015	Accounts Payable	SUPERIOR SERVICES INC	$656.25
	Invoice	Date	Description		Amount	
	14458	07/28/2015	INSTALL THERMOPLASTIC IN IDAHO ST		$656.25	
145016	08/24/2015		09/30/2015	Accounts Payable	SYSCO USA, INC.	$94.47
	Invoice	Date	Description		Amount	
	609551563	08/17/2015	LAYS CHIPS/DORITOS/SUNSHINE CRACKER		$94.47	
145017	08/24/2015		09/30/2015	Accounts Payable	TERRYS PUMPIN & POTTIES INC	$407.50
	Invoice	Date	Description		Amount	
	37471	08/09/2015	HERRERA SOFTBALL COMPLEX JULY CHARGES		$163.00	
	37288	08/01/2015	HOMELESS CAMP JULY CHARGES		$244.50	
145018	08/24/2015		08/31/2015	Accounts Payable	THATCHER COMPANY OF NEVADA	$2,542.90
	Invoice	Date	Description		Amount	
	5014311	07/28/2015	T-CHLOR/HYDROCHLORIC ACID-20 BAUME		$473.63	
	5014358	07/28/2015	T-CHLOR		$1,655.72	
	5014235	07/14/2015	T-CHLOR		$113.55	
	5014628	08/04/2015	T-CHLOR		$300.00	
145019	08/24/2015		08/31/2015	Accounts Payable	TITAN CONSTRUCTION SUPPLY INC	$1,713.33
	Invoice	Date	Description		Amount	
	8003761	07/30/2015	MERCH/CLEANING SUPPLIES		$59.00	
	8003762	07/30/2015	BRUSH, MILWAUKEE/CLEANING SUPPLIES/GOTRL1		$58.66	
	8003763	07/30/2015	MERCH/CLEANING SUPPLIES		$56.00	
	258658	08/06/2015	TELSPAR GLAV POST/SHOVEL		$1,539.67	
145020	08/24/2015		09/30/2015	Accounts Payable	TITAN ELECTRIAL CONTRACTING IN	$38,333.50
	Invoice	Date	Description		Amount	
	RETENTION	06/30/2015	REHAB R/W 5/23 LIGHTING - RETENTION		$38,333.50	
145021	08/24/2015		09/30/2015	Accounts Payable	ULINE	$489.03
	Invoice	Date	Description		Amount	
	69781271	08/12/2015	THERMAL TRANSFER LABEL/WAXTT RIBBON		$489.03	
145022	08/24/2015		09/30/2015	Accounts Payable	UMSCHEID ENT INC	$470.88
	Invoice	Date	Description		Amount	
	54664	08/11/2015	AERVOE ROYAL BLUE/RESPIRATOR/REFILL		$210.32	
	54673	08/11/2015	HAND CLEANER W/BRSH/AERVOE ROYAL BLUE		$199.84	
	54692	08/12/2015	AERVOE ROYAL BLUE/CAN HANDLERS		$33.56	
	54584	08/05/2015	MARKING STICK		$27.16	
145023	08/24/2015		09/30/2015	Accounts Payable	UNITED PARCEL SERVICE	$28.36
	Invoice	Date	Description		Amount	
	F7348R325	08/08/2015	TRK#1ZF7348R9092299065		$28.36	
145024	08/24/2015		08/31/2015	Accounts Payable	UNITED RENTALS INC	$2,257.32
	Invoice	Date	Description		Amount	
	130512885-001	08/06/2015	SAW CUT-OFF		$1,327.94	

	130031176-001	08/01/2015	SCISSOR LIFT		$929.38	
145025	08/24/2015		09/30/2015 Accounts Payable	UNITED SERVICE & SALES		$407.44
	Invoice	Date	Description		Amount	
	S35574	07/21/2015	TRIMMER LINE SPOOL BLACK/SPEED FEED HEAD		$407.44	
145026	08/24/2015		09/30/2015 Accounts Payable	UNIVERSITY OF WASHINGTON		$590.00
	Invoice	Date	Description		Amount	
	CE000131480	08/18/2015	AUBREE ANDERSON - CONFINED SPACE ENTRY -		$590.00	
145027	08/24/2015		08/31/2015 Accounts Payable	UNUM LIFE INSURANCE CO OF		$7,274.45
	Invoice	Date	Description		Amount	
	2069320013	08/10/2015	SEPT PREMIUM		$7,274.45	
145028	08/24/2015		09/30/2015 Accounts Payable	UPPER CASE PRINTING INK		$918.00
	Invoice	Date	Description		Amount	
	9699	08/05/2015	UTILITY POSTCARDS		$918.00	
145029	08/24/2015		09/30/2015 Accounts Payable	USA BLUEBOOK		$2,772.25
	Invoice	Date	Description		Amount	
	716011	08/05/2015	ROD KEY 1/2 SLOT/J-HOOK		$2,624.00	
	716334	08/05/2015	TRANSLUCENT PE TUBING		$148.25	
145030	08/24/2015		08/31/2015 Accounts Payable	UTILITY TRAILER SALES OF BOISE		$614.64
	Invoice	Date	Description		Amount	
	AI71918	07/29/2015	POWER UNIT/PLATFORM LINK ASSY/PIN W/RING KIT		$614.64	
145031	08/24/2015		09/30/2015 Accounts Payable	VERIZON WIRELESS		$784.75
	Invoice	Date	Description		Amount	
	9750394689	08/10/2015	CITYOFELKO CHARGES - IT DEPT		$80.08	
	9749660022	07/25/2015	ELKO COMBINED NARCOTICS CHARGES JUN 26-JUL		$704.67	
145032	08/24/2015		09/30/2015 Accounts Payable	VIC'S DRYCLEANER		$48.00
	Invoice	Date	Description		Amount	
	5480	08/11/2015	WASH & FOLD LARGE LOAD		$32.00	
	5324	08/04/2015	WASH & FOLD MEDIUM LOAD		$16.00	
145033	08/24/2015		08/31/2015 Accounts Payable	VISION SERVICE PLAN - NV		$2,873.67
	Invoice	Date	Description		Amount	
	07212015	07/21/2015	30 033770 0001 AUGUST PREMIUM		$2,873.67	
145034	08/24/2015		08/31/2015 Accounts Payable	VOGUE LAUNDRY		$158.78
	Invoice	Date	Description		Amount	
	2653993	08/14/2015	MAT DK GRANITE		$34.58	
	S2654319	08/13/2015	SANMAR T-SHIRTS		$23.75	
	2652110	08/06/2015	MAT DK GRANITE		$66.33	
	2655077	08/20/2015	MAT DK GRANITE		$34.12	
145035	08/24/2015		08/31/2015 Accounts Payable	VWR INTERNATIONAL INC		$416.10
	Invoice	Date	Description		Amount	
	8042233153	08/13/2015	BORIC ACID		$23.50	
	8042241535	08/14/2015	SWAB KNIT POLY FLEX TIP		$23.08	
	8042241536	08/14/2015	CUPRIC SULPHATE PENTAHYDRATE		$31.08	
	8042247175	08/14/2015	POUCH LAM LTR		$111.46	

	8042227360	08/13/2015	MANGANESE S04 MONOHYDRATE		$25.95	
	8042219264	08/12/2015	SODIUM HYDROXIDE		$12.83	
	8042211052	08/12/2015	SODIUM HYDROXIDE		$10.55	
	8042129615	08/04/2015	LAURYL TYPTOSE MPN TUBES		$113.64	
	8042160109	08/06/2015	BDH METHANOL/BDH REAGENT ALC		$64.01	
145036	08/24/2015		09/30/2015 Accounts Payable	WALMART COMMUNITY		$815.95
	Invoice	Date	Description		Amount	
	TR#01981*	07/21/2015	HD BUNS/ANT BAIT		$14.60	
	TR#09861	07/13/2015	CHOC/CHEWY CANDY/MIXED/SKEWERS/TACO		$270.73	
	TR#02916	07/28/2015	DUCK TAPE/DUCK MINI/PHOTO		$83.96	
	TR#02972	07/28/2015	PURPLE PT JAR/PITCHER/CLEANER/PAPER		$258.62	
	TR#05221	07/30/2015	MESH CHAIR		$59.88	
	TR#01771	08/04/2015	POWER ADAPTER/USB CABLE/MR CLEAN		$87.14	
	TR#09287	08/07/2015	BUBBLE STICK/BUBBLES/SOCKS/CLR BUBB		$18.82	
	TR#01181	08/12/2015	MASKING TAPE/DASANI/COKE		$22.20	
145037	08/24/2015		09/30/2015 Accounts Payable	WASHOE COUNTY SHERIFF		$1,650.00
	Invoice	Date	Description		Amount	
	1816000278	08/06/2015	FORENSIC SERVICES CASE #2015-11709		$1,650.00	
145038	08/24/2015		08/31/2015 Accounts Payable	WESTERN FOLKLIFE CENTER		$7,063.39
	Invoice	Date	Description		Amount	
	07312015	07/31/2015	ROOM TAX FOR JULY 2015		$7,063.39	
145039	08/24/2015		09/30/2015 Accounts Payable	WESTERN NEVADA SUPPLY CO		$20,530.36
	Invoice	Date	Description		Amount	
	26349949	08/13/2015	INSERT FUNNY TEE		$10.80	
	26343677	08/14/2015	PF-25 COVER ONLY		$208.21	
	26350686	08/14/2015	SENSUS FLEXNET 520M SINGLE/TRPL WTR		$403.99	
	26351191	08/14/2015	INVERTED TIP PAINT - WHITE.GREEN.BLUE		$289.44	
	26316159	08/11/2015	GUN WORLD - SS TAPG SLV/BLUE B&N		$3,029.26	
	26351823	08/15/2015	36B BOTTOM/30B BOTTOM/TOP SECTION.VLV		$1,449.66	
	26350489	08/14/2015	HVY DTY PVC CMNT/90 ELL IMPORT		$29.86	
	26342808	08/14/2015	PAK SSB/EPOXY IN/OUT/SSB LA/		$2,187.55	
	26337872	08/11/2015	SNGL MTR PIT/MTR IDLER/ADPT/VLV BOX		$637.80	
	26346399	08/11/2015	LONG MJ SLV SSB/LUG RET GLAND DIP		$631.37	
	26339576	08/11/2015	SNGL MTR PIT/MTR IDLER/ADPT/SS PE		$526.20	
	26348261	08/12/2015	BRS NIP/CSA BALL VLV/NAIL CLAMP		$80.43	
	26347651	08/12/2015	MJ GSKT SSB/MEGA LUG RET GLAND CMPNT/BOLT		$156.25	
	26348131	08/12/2015	MILW 49 HOLE SAW ARBOR		$24.02	
	26348285	08/12/2015	GSKT		$3.36	
	26349637	08/13/2015	PURPLE PVC PRIMER/90 ELL/CPLG		$21.14	
	26329965	08/11/2015	1/8 LID		$222.47	
	26349156	08/13/2015	CONDUIT/UL SWEEP		$1,691.72	
	26348712	08/13/2015	COMP THRD FLG 150 RF/MIP STK		$21.96	
	26340851	08/13/2015	DI FLG TAPG SLV		$675.96	
	26348091	08/12/2015	PVC 40 CAP/PIPE BE/SS THRD 45 ELL		$9.58	
	CM26332721	08/12/2015	CREDIT/PIPE BE/PVC DWV		($198.68)	
	26329885	08/06/2015	D-SERIES TEM BMV SW		$594.75	
	26339433	08/07/2015	DUCT TAPE/DUCT 90 ELL/CPLG		$886.53	
	26339433-1	08/07/2015	PVC DUCT CPLG SOC		$139.40	
	26348091-1	08/14/2015	SS THRD 45 ELL		$11.38	
	26350431	08/14/2015	PIPE CLMP		$18.06	

	26350282	08/14/2015	RED HOT BLUE GLUE		$15.56	
	26346454	08/11/2015	CSA BALL VLV		$29.70	
	26345454	08/10/2015	PRIMER/CLR MED CMN.NEMESIS RED/SMK		$18.87	
	26345409	08/10/2015	CPLG/PVC PIPE		$49.48	
	26340183	08/05/2015	TRPL WTR MTR/SENSUS FLEXNET/GSKT		$404.28	
	26340186	08/05/2015	TRPL WTR MTR/GSKT/SENSUS FLEXNET		$404.28	
	26340192	08/05/2015	1000 GAL WTR MTR/GSKT/HEX NUT/SENSUS		$1,024.79	
	26342419	08/07/2015	SS ROTOR		$226.80	
	26348615	08/12/2015	PVC PIPE BE/PVC 40 CAP		$150.72	
	26345659	08/10/2015	SS THRD HEX BUSH		$8.17	
	26340995	08/06/2015	VLV BOX COMPLETE		$325.80	
	26342112	08/06/2015	1000 GAL WTR MTR/MTR GKST/BOLT & NUT		$615.44	
	26341300	08/06/2015	1000 GAL TRPL		$65.00	
	26340809	08/06/2015	BRS T		$117.60	
	26218806	08/07/2015	C2 GALLON/SPPCO FLG GSKT/SENSUS FLEXNET		$2,227.16	
	26313903	08/07/2015	ACTPAK		$911.40	
	26342694	08/07/2015	ADPT/SS CTS/PSI POLY		$172.84	
145040	08/24/2015		08/31/2015	Accounts Payable	WESTERN STATES PROPANE	$117.37
	Invoice	Date	Description		Amount	
	A578823	08/04/2015	PROPANE GAS DISPENSER		$81.09	
	A579012	08/11/2015	PROPANE GAS DISPENSER		$36.28	
145041	08/24/2015		08/31/2015	Accounts Payable	WETCO	$2,546.90
	Invoice	Date	Description		Amount	
	11512	08/07/2015	SEAT GASKET/INLET FILTER/VALVE SEAL/STEM		$1,236.95	
	11506	08/05/2015	REBUILD REGAL 216 GAS CHLORINATORS		$1,309.95	
145042	08/24/2015		08/31/2015	Accounts Payable	WILSON BARROWS & SALYER	$1,818.00
	Invoice	Date	Description		Amount	
	52788	08/05/2015	AIRPORT PROF SERVICES		$1,818.00	
145043	08/24/2015		08/31/2015	Accounts Payable	XEROX CORP	$974.13
	Invoice	Date	Description		Amount	
	080715867	08/01/2015	WC7545P PRINTER JULY CHARGES		$317.17	
	080715839	08/01/2015	W7855PT JULY CHARGES		$590.51	
	080715787	08/01/2015	MFP3635X AUGUST CHARGES		$66.45	
145044	08/24/2015		08/31/2015	Accounts Payable	XEROX CORPORATION	$373.56
	Invoice	Date	Description		Amount	
	080715818	08/01/2015	WC7525P PRINTER JULY SERVICES		$373.56	
145045	08/24/2015		09/30/2015	Accounts Payable	YSI INCORPORATED, A XYLEM	$3,812.00
	Invoice	Date	Description		Amount	
	611300	07/16/2015	PRO PLUS INSTRUMENT/PROBE/AMMONIUM		$3,812.00	
145046	08/24/2015		08/31/2015	Accounts Payable	ZAZPI INVESTMENT SERIES	$129.96
	Invoice	Date	Description		Amount	
	3-564	08/14/2015	CATERING		$129.96	
145047	08/24/2015		09/30/2015	Accounts Payable	ZOETIS	$663.50
	Invoice	Date	Description		Amount	
	9000459554	08/04/2015	VANGUARD-B/FELOCELL		$332.00	
	9000482486	08/10/2015	VANGUARD PLUS		$331.50	

145048	08/24/2015		09/30/2015	Accounts Payable	ZOLL MEDICAL CORPORATION	$1,437.85
	Invoice	Date	Description		Amount	
	2272458	07/31/2015	PEDIATRIC ELECTRODES/AED PLUS		$1,437.85	
145049	08/24/2015			Accounts Payable	BROOKE, JEFF	$20.00
	Invoice	Date	Description		Amount	
	32040	08/18/2015	REFUND ADOPTION FEE		$20.00	
145050	08/24/2015		08/31/2015	Accounts Payable	DRUSSEL, PEGGY	$60.00
	Invoice	Date	Description		Amount	
	39539	08/17/2015	REFUND 2015 SPORTS & ACTIVITIES - VALERIE		$60.00	
145051	08/24/2015		09/30/2015	Accounts Payable	KOUGH, KEN	$20.00
	Invoice	Date	Description		Amount	
	31992	08/17/2015	REFUND ADOPTION FEE		$20.00	
145052	08/24/2015		09/30/2015	Accounts Payable	ROMERO, SARAH	$35.00
	Invoice	Date	Description		Amount	
	39511	08/18/2015	REFUND - 2015 SPECIAL EVENT		$35.00	
145053	08/24/2015		08/31/2015	Accounts Payable	SCHULTZ, JILL	$20.00
	Invoice	Date	Description		Amount	
	31999	08/18/2015	REFUND ADOPTION FEE		$20.00	
145054	09/02/2015		09/30/2015	Accounts Payable	BURGESS, BRIAN	$259.25
	Invoice	Date	Description		Amount	
	9/7/15	09/02/2015	9/7-11/15 HAZMAT TRAINING/ SACRAMENTO, CA		$259.25	
145055	09/02/2015		09/30/2015	Accounts Payable	CABARET, LAUREL, DEE	$306.57
	Invoice	Date	Description		Amount	
	09022015	09/02/2015	TRANSPORT DOGS TO HOOD RIVER OR - CHECK		$306.57	
145056	09/02/2015		09/30/2015	Accounts Payable	MATTHEWS, ANTHONY	$102.00
	Invoice	Date	Description		Amount	
	8/19/15 PER	09/02/2015	8/19-20/15 HONOR GUARD FOR FUNERAL IN RENO		$102.00	
145057	09/02/2015		09/30/2015	Accounts Payable	NV ENERGY	$83,224.85
	Invoice	Date	Description		Amount	
	08262015	08/26/2015	CITYOFELKO CHARGES 7TH & WALNUT PUMP PUMP		$3,166.97	
	PUMP ACCTS	08/26/2015	CITYOFELKO CHARGES FOR PUMP ACCOUNTS FOR		$70,369.93	
	JUL 23-AUG 21	08/26/2015	CITYOFELKO CHARGES		$9,687.95	
145058	09/02/2015		09/30/2015	Accounts Payable	ORTIZ, BARTOLO	$102.00
	Invoice	Date	Description		Amount	
	8/19/15 PER	09/02/2015	8/19-20/15 HONOR GUARD FOR FUNERAL RENO		$102.00	
145059	09/04/2015		09/30/2015	Accounts Payable	AFLAC	$2,775.37
	Invoice	Date	Description		Amount	
	2016-00000120	09/04/2015	AFPT - Aflac Pre-Tax*		$2,775.37	
145060	09/04/2015		09/30/2015	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$720.00
	Invoice	Date	Description		Amount	
	2016-00000121	09/04/2015	UD PD - Union Dues Police		$720.00	

Payment Register

145061 09/04/2015 09/30/2015 Accounts Payable HEALTHSCOPE BENEFITS, INC. $3,319.88

Invoice	Date	Description	Amount
2016-00000122	09/04/2015	HSA - Health Savings Account	$3,319.88

145062 09/04/2015 09/30/2015 Accounts Payable IAFF LOCAL 2423 $450.00

Invoice	Date	Description	Amount
2016-00000123	09/04/2015	UD FIRE - Union Dues Fire	$450.00

145063 09/04/2015 09/30/2015 Accounts Payable KANSAS PAYMENT CENTER $660.38

Invoice	Date	Description	Amount
2016-00000124	09/04/2015	CSKS - Child Support Kansas	$660.38

145064 09/04/2015 09/30/2015 Accounts Payable LEE ENGINE COMPANY $165.00

Invoice	Date	Description	Amount
LeeEng090415	09/04/2015	Volunteer Fire Service 09/04/2015	$165.00

145065 09/04/2015 09/30/2015 Accounts Payable LIFE INSURANCE CO. OF THE SOUT $2,275.00

Invoice	Date	Description	Amount
2016-00000125	09/04/2015	LSW Amt - LSW Deferred Comp Amt	$2,275.00

145066 09/04/2015 09/30/2015 Accounts Payable Nevada Prepaid Tuition Program $89.50

Invoice	Date	Description	Amount
2016-00000126	09/04/2015	PPTN - NV Prepaid Tuition Program	$89.50

145067 09/04/2015 09/30/2015 Accounts Payable OPERATING ENGINEERS LOCAL $442.00

Invoice	Date	Description	Amount
2016-00000127	09/04/2015	UD BCC - Union Dues BCC*	$442.00

145068 09/04/2015 09/30/2015 Accounts Payable PERFORMANCE ATHLETIC CLUB $295.00

Invoice	Date	Description	Amount
2016-00000128	09/04/2015	PA - Performance Athletic	$295.00

145069 09/04/2015 09/30/2015 Accounts Payable PUBLIC EMPLOYEES RETIREMENT $20.08

Invoice	Date	Description	Amount
2016-00000130	09/04/2015	PERS VF - PERS Volunteer Fire	$20.08

145070 09/04/2015 09/30/2015 Accounts Payable PUBLIC EMPLOYEES RETIREMENT $132,615.48

Invoice	Date	Description	Amount
2016-00000129	09/04/2015	PERS RG - PERS Regular*	$132,615.48

145071 09/04/2015 09/30/2015 Accounts Payable UNITED WAY OF NO. NV AND SIERR $55.00

Invoice	Date	Description	Amount
2016-00000131	09/04/2015	UW - United Way	$55.00

145072 09/04/2015 09/30/2015 Accounts Payable US BANK OF NEVADA $71,977.01

Invoice	Date	Description	Amount
2016-00000132	09/04/2015	FWT - Federal Withholding Tax*	$71,977.01

145073 09/04/2015 09/30/2015 Accounts Payable VANTAGEPOINT TRANSFER AGENTS- $400.00

Invoice	Date	Description	Amount
2016-00000133	09/04/2015	ICMA Amt - ICMA Deferred Comp Amt	$400.00

145074 09/04/2015 09/30/2015 Accounts Payable Voya Financial $3,585.19

Invoice	Date	Description	Amount
2016-00000134	09/04/2015	ING - Voya Deferred Compensation*	$3,585.19

145075 09/04/2015 09/30/2015 Accounts Payable WASHINGTON NATIONAL INS CO $2,221.67

Invoice	Date	Description	Amount
2016-00000135	09/04/2015	WNI - Washington National Insurance*	$2,221.67

145076 09/04/2015 09/30/2015 Accounts Payable WESTERN INSURANCE SPECIALTIES $626.90

Invoice	Date	Description	Amount
2016-00000136	09/04/2015	WIS - Western Insurance Specialties	$626.90

145077 09/08/2015 09/30/2015 Accounts Payable AIRGAS INC $83.63

Invoice	Date	Description	Amount
9042407079	08/13/2015	CD/AR 125 EXCHANGE	$51.81
9042497722	08/17/2015	GLOVES/TSHRT YLW	$31.82

145078 09/08/2015 09/30/2015 Accounts Payable AMEC ENVIRONMENTAL & $216.00

Invoice	Date	Description	Amount
S19692143	08/17/2015	TENNIS COURT LAB TESTING	$216.00

145079 09/08/2015 09/30/2015 Accounts Payable AMERICAN GRATING, LLC. $550.00

Invoice	Date	Description	Amount
48446	07/06/2015	PULTRUDED GRATING/ISOPHTHALIC RESIN	$550.00

145080 09/08/2015 Entry Error 09/09/2015 Accounts Payable AMERICAN PLANNING ASSOCIATION $425.00

Invoice	Date	Description	Amount
REGISTRATIO	09/02/2015	R. HANSEN & R. MAGNESS REGISTRATION 2015 APA	$305.00
THIBAULT	09/02/2015	CONFERENCE REGISTRATION FOR BOB THIBAULT	$120.00

145081 09/08/2015 09/30/2015 Accounts Payable AMERICAN STAFFING INC $4,113.12

Invoice	Date	Description	Amount
42222	08/27/2015	8/17-23/15 KIRBY GOULD/ANTHONY KELLY/TIMOTHY	$2,376.00
42045	08/20/2015	8/10-16/15 ANDREW CARPENTER	$819.72
42221	08/27/2015	8/17-23/15 JOANN KYRISS	$211.20
42043	08/20/2015	8/10-16/15 JOANN KYRISS	$706.20

145082 09/08/2015 09/30/2015 Accounts Payable AMERICAN WATER WORKS $249.00

Invoice	Date	Description	Amount
7001063985	07/27/2015	MEMBERSHIP RENEWAL FOR RYAN LIMBERG	$249.00

145083 09/08/2015 09/30/2015 Accounts Payable ANDERSON, EMILY $337.50

Invoice	Date	Description	Amount
REC001134	08/26/2015	THEATRE CAMP	$337.50

145084 09/08/2015 09/30/2015 Accounts Payable ANIMAL DISEASE & FOOD SAFETY $25.00

Invoice	Date	Description	Amount
2756 8/15	07/09/2015	RABIES IFA	$25.00

145085 09/08/2015 09/30/2015 Accounts Payable ASPEN VETERINARY CLINIC $53.27

Invoice	Date	Description	Amount
50349	08/06/2015	SPINNER-CHIHUAHUA PUP - IDEXX BILE ACIDS	$53.27

145086 09/08/2015 09/30/2015 Accounts Payable AUTOZONE $12.26

Invoice	Date	Description	Amount

	4076244487	08/17/2015	90 ELBOW			$12.26	
145087	09/08/2015		09/30/2015	Accounts Payable	AVIATION SECURITY		$1,000.00
	Invoice	Date	Description			Amount	
	SON197F/0741	09/02/2015	SON 197F/MEMBER ID #074117 FINGERPRINT			$1,000.00	
145088	09/08/2015			Accounts Payable	BACHMAN, SHARON		$202.50
	Invoice	Date	Description			Amount	
	REC001133	08/26/2015	K-9 COLLEGE			$202.50	
145089	09/08/2015		09/30/2015	Accounts Payable	BANDIERO, ANTHONY		$562.56
	Invoice	Date	Description			Amount	
	9/14/15	09/02/2015	9/15-18/15 LAW ENFORCEMENT FIRST RESSPONDER			$562.56	
145090	09/08/2015		09/30/2015	Accounts Payable	BLAINE EQUIPMENT CO INC		$107.08
	Invoice	Date	Description			Amount	
	14657	08/27/2015	TOOTH/PIN/TOOL			$107.08	
145091	09/08/2015		09/30/2015	Accounts Payable	BLUETARP FINANCIAL INC		$71.02
	Invoice	Date	Description			Amount	
	33620259	08/24/2015	10-7/8X5-1/2X5 HANGS			$71.02	
145092	09/08/2015		09/30/2015	Accounts Payable	BONANZA PRODUCE CO		$460.75
	Invoice	Date	Description			Amount	
	02757594	08/18/2015	CHIP DORITA CHS/YELLOW TORTILLA			$124.80	
	02758736	08/20/2015	SHREDDED CHEESE			$74.65	
	02761353	08/27/2015	PRETZEL KING/JALAPENO CHEESE			$179.45	
	02760132	08/24/2015	HOT DOGS/YELLOW TORTILLA CHIPS			$81.85	
145093	09/08/2015		09/30/2015	Accounts Payable	BUCHANAN ACCESS SYSTEMS LLC		$1,050.00
	Invoice	Date	Description			Amount	
	8353	08/25/2015	CIRCUIT BOARD/LABOR TO INSTALL BOARDS			$1,050.00	
145094	09/08/2015		09/30/2015	Accounts Payable	C A L RANCH STORES		$115.51
	Invoice	Date	Description			Amount	
	6904/12	08/07/2015	TASTEWILD SIERRA MT			$47.99	
	5977/12	08/27/2015	TIE WIRE			$5.99	
	6996/12	09/01/2015	LITHIUM PC CARD			$2.58	
	6974/12	08/25/2015	GLOVES			$31.98	
	6953/12	08/19/2015	BYPASS LOPPERS			$19.99	
	6966/12	08/24/2015	WATER			$6.98	
145095	09/08/2015		09/30/2015	Accounts Payable	CARQUEST AUTO PARTS		$45.13
	Invoice	Date	Description			Amount	
	14720-74233	09/01/2015	FUEL FILTER			$3.99	
	14720-73306	08/20/2015	DIESEL EXHAUST FLUID			$27.96	
	14720-72999	08/17/2015	EXH ELBOW			$13.18	
145096	09/08/2015		09/30/2015	Accounts Payable	CARROT-TOP INDUSTRIES		$499.68
	Invoice	Date	Description			Amount	
	27627500	08/27/2015	DIGITAL CUSTON ECONOMY TABLE			$499.68	
145097	09/08/2015		09/30/2015	Accounts Payable	CARTER ENGINEERING, LLC		$7,625.21
	Invoice	Date	Description			Amount	

	225	08/31/2015	STRT1603A -CEDAR STREET PROJECT		$7,625.21	
145098	09/08/2015		09/30/2015 Accounts Payable	CASHMAN EQUIPMENT COMPANY		$4,316.79
	Invoice	Date	Description		Amount	
	INPS2336697	08/21/2015	HARNESS		$386.86	
	INWO0872520	08/21/2015	INPSECT MACHINE CAT00248K6LZ01985		$1,958.19	
	INCS268919	08/26/2015	CREDIT/NUT/BOLT/WASHER		($68.00)	
	INPS2337948	08/26/2015	NUT/BOLT/WASHER/ELEMENT		$343.46	
	INPS2338206	08/26/2015	BOLT/NUT		$259.68	
	INPS2336107	08/20/2015	LATCH		$36.60	
	INWO0872521	08/21/2015	REPAIR EJECTOR FLOOR		$695.00	
	INWO0872579	08/22/2015	PERFORM 250 SVC HOUR MAINTENANCE		$705.00	
145099	09/08/2015		09/30/2015 Accounts Payable	CED-SALT LAKE CITY		$626.92
	Invoice	Date	Description		Amount	
	1971-485283	08/12/2015	TOGGLE BOLT		$15.00	
	1971-485291	08/12/2015	COND/EMT CLAMP		$8.62	
	1971-485276	08/12/2015	FLUOR LAMP		$156.60	
	1971-484790	07/22/2015	INS KO HUB		$4.51	
	1971-484792	07/22/2015	T8UNIVSNSCSRNK		$73.60	
	1971-485389	08/18/2015	SNAP-IN KO BLANK		$37.47	
	1971-485573	08/26/2015	EKONM FL50YCWD THEBEAST		$331.12	
145100	09/08/2015		09/30/2015 Accounts Payable	CERNICK, DEAN		$382.50
	Invoice	Date	Description		Amount	
	9/13/15	08/26/2015	MANAGEMENT SKILLS/SALT LAKE CITY		$382.50	
145101	09/08/2015		09/30/2015 Accounts Payable	CERTIFIED LABORATORIES		$165.80
	Invoice	Date	Description		Amount	
	2008874	08/11/2015	FREE AEROSOL DZ NAC MM		$165.80	
145102	09/08/2015		09/30/2015 Accounts Payable	CITY HALL PETTY CASH		$184.84
	Invoice	Date	Description		Amount	
	09042015	09/02/2015	CITY HALL PETTY		$184.84	
145103	09/08/2015		09/30/2015 Accounts Payable	CODALE ELECTRIC SUPPLY		$11.78
	Invoice	Date	Description		Amount	
	S5477953.001	08/27/2015	STEM MOUNT SWIVEL		$11.78	
145104	09/08/2015		09/30/2015 Accounts Payable	CODE 3 UNIFORMS		$42.99
	Invoice	Date	Description		Amount	
	6709	08/24/2015	511-59409 BELT		$42.99	
145105	09/08/2015		09/30/2015 Accounts Payable	COUNTRY HOME PRODUCTS, INC.		$121.95
	Invoice	Date	Description		Amount	
	P30841280101	08/19/2015	BRUSHBAR/BOLT/FUEL FILTER/BRUSH BLADE		$121.95	
145106	09/08/2015		09/30/2015 Accounts Payable	CRESCENT ELECTRIC SUPPLY		$127.90
	Invoice	Date	Description		Amount	
	S500852463.00	08/18/2015	40124 VENTURE MS		$152.32	
	S500839042.00	08/11/2015	CREDIT/HID LAMP		($24.42)	
145107	09/08/2015		09/30/2015 Accounts Payable	CUNNINGHAM CARPET CLEANING		$2,818.11
	Invoice	Date	Description		Amount	

	09012015	06/30/2015	CLEANING M. HACHQUET		$2,818.11	
145108	09/08/2015		09/30/2015 Accounts Payable	CURTIS DICE AUTH. DIST. FOR		$713.50
	Invoice	Date	Description		Amount	
	56236	08/17/2015	UNI PRESS PLAT		$713.50	
145109	09/08/2015		09/30/2015 Accounts Payable	ELKO BLACKSMITH SHOP INC		$73.13
	Invoice	Date	Description		Amount	
	INV-25025	08/14/2015	ALUM FB FLAT		$32.47	
	INV-25122	08/25/2015	ALUM SHEET 4'X10/SHEAR		$40.66	
145110	09/08/2015		09/30/2015 Accounts Payable	ELKO DAILY FREE PRESS		$645.28
	Invoice	Date	Description		Amount	
	20214	08/19/2015	NOTICE/REZONE NO. 9-15 AND NO. 10-15		$77.40	
	20433	08/26/2015	NOTICE/VARIANCE NO. 4-15		$53.60	
	20217	08/14/2015	NTC TO CREDITORS/GERBER CONSTRUCTION INC		$44.08	
	6960 INVENT	08/25/2015	INVENTORY CARDS		$157.00	
	18547	06/30/2015	AWARDS ARTIST CALL 6/17/15		$313.20	
145111	09/08/2015		09/30/2015 Accounts Payable	ELKO MUNICIPAL LANDFILL		$3,403.37
	Invoice	Date	Description		Amount	
	2016-00020242	08/31/2015	LANDFILL CHARGES AUGUST 2015		$8.00	
	2016-00020243	08/31/2015	LANDFILL CHARGES AUGUST 2015		$39.26	
	2016-00020244	08/31/2015	LANDFILL CHARGES AUGUST 2015		$382.56	
	2016-00020251	08/31/2015	LANDFILL CHARGES AUGUST 2015		$17.29	
	2016-00020245	08/31/2015	LANDFILL CHARGES AUGUST 2015		$746.25	
	2016-00020246	08/31/2015	LANDFILL CHARGES AUGUST 2015		$2,205.01	
	2016-00020247	08/31/2015	LANDFILL CHARGES AUGUST 2015		$5.00	
145112	09/08/2015		09/30/2015 Accounts Payable	ELKO MUNICIPAL WATER		$605.28
	Invoice	Date	Description		Amount	
	2016-00040012	08/31/2015	WATER/SEWER TESTING AUGUST 2015		$567.00	
	46504089001	09/01/2015	46504089-001 METERED WATER 9/1/15		$38.28	
145113	09/08/2015		09/30/2015 Accounts Payable	ELKO TOOL AND FASTENER INC		$47.02
	Invoice	Date	Description		Amount	
	96239	08/30/2015	HOLD-ZIT TIE DOWN STRAP/TOW STRAP LOOP END		$47.02	
145114	09/08/2015		09/30/2015 Accounts Payable	ELKO TROPHY & ENGRAVING		$89.00
	Invoice	Date	Description		Amount	
	5853	08/28/2015	PLAQUE SUBLIMATED		$89.00	
145115	09/08/2015		09/30/2015 Accounts Payable	ELKO VETERINARY CLINIC		$40.85
	Invoice	Date	Description		Amount	
	139995	08/18/2015	ZELGIN - EXAM WELLNESS		$40.85	
145116	09/08/2015		09/30/2015 Accounts Payable	ENNIS PAINT, INC		$6,852.25
	Invoice	Date	Description		Amount	
	292836	08/17/2015	WB WHT NV HI BUILD/WB YEL NV HI BUILD		$6,852.25	
145117	09/08/2015		09/30/2015 Accounts Payable	ENTERPRISE LEASING		$408.45
	Invoice	Date	Description		Amount	
	6692206	08/21/2015	8/17/15 D. WILLIAMS		$170.71	
	6674663	08/20/2015	8/15/15 ANDREW CROUCH		$237.74	

145118	09/08/2015		09/30/2015	Accounts Payable	EVOQUA WATER TECHNOLOGIES,	$12,427.90
	Invoice	Date	Description		Amount	
	902285240	08/12/2015	SALT INORG MTL ODOPHOS PLUS		$12,427.90	
145119	09/08/2015		09/30/2015	Accounts Payable	FARR WEST CHILTON ENGINEERING	$4,855.00
	Invoice	Date	Description		Amount	
	116490	09/01/2015	WATR 1603A - WATER LINE EXTENSION		$4,855.00	
145120	09/08/2015		09/30/2015	Accounts Payable	FASTENAL COMPANY	$634.88
	Invoice	Date	Description		Amount	
	NVELK75224	08/17/2015	WEDGE		$39.21	
	NVELK75222	08/17/2015	T-ROD/NYLOCK/S/S FW		$402.42	
	NVELK75322	08/20/2015	S/S HCS/NYLOCK/LENOX		$83.04	
	NVELK75349	08/21/2015	T190 AG JOBBER		$15.38	
	NVELK75346	08/21/2015	HCS YZB/FHN		$40.02	
	NVELK75468	08/27/2015	S/S HCS/NYLOCK		$31.74	
	NVELK75400	08/25/2015	T190 AG JOBBER		$23.07	
145121	09/08/2015		09/30/2015	Accounts Payable	FAULSTICH & RAND CONSTRUCTION	$2,080.43
	Invoice	Date	Description		Amount	
	27821	08/14/2015	POT HOLE FOR EXISTING WATER LINE - 2ND &		$2,080.43	
145122	09/08/2015		09/30/2015	Accounts Payable	FERGUSON ENTERPRISES INC	$57.81
	Invoice	Date	Description		Amount	
	4300655	08/10/2015	90 ELL/BRS 90 ELL/THR FP BV		$57.81	
145123	09/08/2015		09/30/2015	Accounts Payable	FISDAP	$150.00
	Invoice	Date	Description		Amount	
	1699F0824	08/24/2015	TRAINING AEMT - EMT-I TO AEMT		$150.00	
145124	09/08/2015		09/30/2015	Accounts Payable	FLYERS ENERGY LLC	$20,436.85
	Invoice	Date	Description		Amount	
	15-127391	08/24/2015	ULS DIESEL		$2,408.60	
	15-126180	08/19/2015	ULS DIESEL #2		$2,408.60	
	15-126178	08/19/2015	REGULAR UNLEADED		$2,256.07	
	15-125992	08/19/2015	MID CONV/DIESEL		$13,363.58	
145125	09/08/2015		09/30/2015	Accounts Payable	FRANKLIN BUILDING SUPPLY	$21.89
	Invoice	Date	Description		Amount	
	765493	08/25/2015	SAW BLADES		$21.89	
145126	09/08/2015		09/30/2015	Accounts Payable	FREY SPRAY	$12,420.00
	Invoice	Date	Description		Amount	
	1439	08/21/2015	7/2/15 DIBROME CONCENTRATE		$4,140.00	
	1438	06/30/2015	6/16 & 6/27 DIBROME CONCENTRATE		$8,280.00	
145127	09/08/2015		09/30/2015	Accounts Payable	FRONTIER	$943.89
	Invoice	Date	Description		Amount	
	8/22-9/21/15	08/22/2015	CITYOFELKO CHARGES 8/22-9/21/15		$943.89	
145128	09/08/2015		09/30/2015	Accounts Payable	GALLAGHER FORD LINCOLN	$121.65
	Invoice	Date	Description		Amount	
	71041	08/18/2015	2 H6 PLUN		$17.61	

	71031	08/18/2015	BUSH/TUBE		$50.18	
	71110	08/20/2015	SOLE		$53.86	

145129	09/08/2015		09/30/2015	Accounts Payable	GEM STATE PAPER COMPANY	$964.58
	Invoice	Date	Description		Amount	
	970179-00	08/26/2015	ROLL TOWEL/AERSOL REFILL VANILLA/CINNAMON		$39.63	
	970987-00	08/28/2015	BATH TISSUE		$38.93	
	970980-00	08/28/2015	LOW DENSITY/HI DENSITY/VANDALISM		$68.86	
	968109-00	08/18/2015	CENTERPULL TOWEL		$32.91	
	969303-00	08/24/2015	OVER UNDER SEALER		$38.49	
	971279-00	08/31/2015	BATH TISSUE/GLANCE FOAMING GLASS CLEANER		$80.97	
	941562-00	09/01/2015	DISH DETERGENT		$53.83	
	969309-00	08/24/2015	BATH TISSUE/MULTIFOLD TOWEL/FACIAL		$160.06	
	969017-00	08/21/2015	VANDALISM MARK & STAIN REMOVER/BATH		$102.01	
	969415-00	08/24/2015	LOW DENSITY/FOAM SOAP		$236.71	
	970360-00	08/26/2015	ROLL TOWEL/CLOROX		$33.18	
	967860-00	08/18/2015	FOOD TRAY		$21.86	
	969911-00	08/25/2015	HAND SOAP/CENTERPULL		$42.06	
	969973-00	08/25/2015	CLOROX		$15.08	

145130	09/08/2015		09/30/2015	Accounts Payable	GHX INDUSTRIAL LLC	$178.85
	Invoice	Date	Description		Amount	
	13491035	08/27/2015	8GTRT-800-62 GOOD YEAR		$178.85	

145131	09/08/2015		09/30/2015	Accounts Payable	GRAINGER	$1,587.10
	Invoice	Date	Description		Amount	
	9823606950	08/21/2015	SMOKE TUBE KIT/REPLACEMENT SMOKE TUBE		$279.40	
	9822658499	08/20/2015	SANDING SHEET		$13.16	
	9822658481	08/20/2015	SANDING SHEET		$12.05	
	9817465298	08/14/2015	JIB CRANE		$1,401.65	
	9817648174	08/14/2015	CREDIT/TURNBUCKLE JAW END RIGHT		($119.16)	

145132	09/08/2015		09/30/2015	Accounts Payable	GREEN DAY LANDSCAPE	$1,670.00
	Invoice	Date	Description		Amount	
	1139	08/21/2015	ASH TREES/COMPOST		$1,670.00	

145133	09/08/2015		09/30/2015	Accounts Payable	GRIEGO, MATT	$1,188.68
	Invoice	Date	Description		Amount	
	8/25/15	09/02/2015	REIMB/LODGING FOR JOHNSTON & RIORDAN		$887.68	
	8/25/15 PER	09/02/2015	8/25-29/15 FRI CONFERENCE/ATLANTA GA		$301.00	

145134	09/08/2015		09/30/2015	Accounts Payable	GUN WORLD AND ARCHERY	$300.00
	Invoice	Date	Description		Amount	
	3438	08/21/2015	CASE STEEL SHOTGUN SHELLS		$300.00	

145135	09/08/2015		09/30/2015	Accounts Payable	HANSEN, REBECCA	$307.52
	Invoice	Date	Description		Amount	
	9/12/15	09/02/2015	9/12-15/15 2015 AMERICAN PLANNING ASSOC		$307.52	

145136	09/08/2015		09/30/2015	Accounts Payable	HIGH DESERT ENGINEERING	$1,140.00
	Invoice	Date	Description		Amount	
	12826	08/17/2015	5201 ERRECART RIGHT-OF-WAY		$1,140.00	

145137	09/08/2015		09/30/2015	Accounts Payable	HIGH DESERT MICROIMAGING INC	$479.80

	Invoice	Date	Description			Amount	
	33660	08/21/2015	IMAGES TO FILM ROLL/KODAK ARCHIVER			$479.80	
145138	09/08/2015		09/30/2015	Accounts Payable	HIGHLAND GOLF		$39,104.55
	Invoice	Date	Description			Amount	
	26729	08/05/2015	YAMAHA GAS GOLF CARS/SAND BOTTLE KIT/INFO			$39,104.55	
145139	09/08/2015	Entry Error	09/09/2015	Accounts Payable	HOME DEPOT CREDIT SERVICES		$3,563.54
	Invoice	Date	Description			Amount	
	5110106	08/27/2015	ANGLE GAUGE/CONCRETE			$11.14	
	5010282	07/28/2015	UTILITY KNIFE/MASON			$1,610.50	
	5010320	07/28/2015	HUSKY 20 GALLON TOTES			$50.91	
	5024981	07/28/2015	CONCRETE			$18.25	
	5112626	07/28/2015	ECHO REPL HEAD SRM STRAIGHT/U TURN			$59.96	
	4020065	07/29/2015	HUSKY 20 GALLON TOTES			$33.94	
	4084167	07/29/2015	DWV PIPE/PVC TEE			$22.31	
	3010543	07/30/2015	DISP GLOVES/PERFECT GLASS			$20.94	
	3020116	07/30/2015	DRILL BIT SET/CARRIAGE BOLT/HEX NUTS			$21.69	
	9591677	08/03/2015	FOGGER/CONSTRUCTION SEALANT			$13.66	
	8020500	08/04/2015	RUST GLOSS WHITE/UTILITY BRUSH/ROLLER			$94.08	
	8113266	08/04/2015	ACETONE/ROLLER COVER/ROLLER KIT			$21.79	
	7011182	08/05/2015	SPOT SPRINKLER			$3.47	
	7011273	08/05/2015	METAL DUCT CLAMP/NUTS & WASHERS/HEX BOLTS			$18.24	
	6020585	08/06/2015	PVC CAP FPT			$3.85	
	5011448	08/07/2015	PUSHBROOM/BROOM/DUST			$291.13	
	4012778	08/18/2015	CMRCL COOLER PUMP			$37.00	
	3012891	08/19/2015	STUD/8FT STRIP			$11.81	
	2013009	08/20/2015	COMP NUT/TUBE ADAPT/MICROTUBE			$0.06	
	2013010	08/20/2015	COMP NUT/TUBE ADAPT/MICROTUBE			$10.27	
	2562539	08/20/2015	DELRIN SLEEVE INSERT			$3.28	
	4592117	08/18/2015	ENERGIZER ADVANCED LITHIUM			$6.97	
	2021560	08/20/2015	CONSTRUCTION SELECT			$11.37	
	1021667	08/21/2015	FLATS/CARRIAGE BOLT/HEX			$18.42	
	5084393	08/07/2015	A&H DETERGENT/ENGINE OIL			$51.70	
	5084413	08/07/2015	CREDIT/GLASS CLEANER			($2.39)	
	5141175	08/07/2015	PAINT BRUSH/PERFECT GLASS/COPPER FLNG			$23.94	
	2011812	08/10/2015	WASP&HORNET KILLER/DRAWSTRING BAGS/3			$55.92	
	1011962	07/11/2015	CEDAR TONE/CLOG REMOVER/LATEX BRUSH/PAINT			$107.43	
	1011969	08/11/2015	HOUSEHOLD FILTERS			$28.41	
	0012033	08/12/2015	PAINT			$47.40	
	0012101	08/12/2015	STENCILS/PAINTERS TOUCH			$9.36	
	8012367	08/14/2015	HEX BOLTS			$21.73	
	8141401	08/14/2015	BALLAST/PLO32WT 30 PK			$98.90	
	6114401	08/16/2015	TRIMMER LINE			$29.97	
	5012625	08/17/2015	HEX BOLT			$10.20	
	5012644	08/17/2015	PRO CUT TOOL/POLYCARBONATE LEXAN			$74.96	
	5012647	08/17/2015	HAMMER DRILL BIT			$9.28	
	5021391	08/17/2015	PVC CAP FPT/HOSE CAPS			$3.03	
	4012760	08/18/2015	2X8-10 CONSTRUCTION SELECT/FLAT			$175.08	
	5084854	08/27/2015	PLC ECOV 53W			$7.57	
	8141791	08/24/2015	HITCHPIN/INTERLOCK STARTER KIT/MICROTUBE			$57.85	
	6022008	08/26/2015	FENCE POST			$11.91	
	7115175	08/25/2015	ZIP IT BATH HAIR SNARE/VINYL TILE			$13.37	
	6013730	08/26/2015	RYOBI BLOWER			$199.00	

	7021954	08/25/2015	FUEL KIT/FUEL LINE KIT		$13.94	
	8013451	08/24/2015	DRIP SPIKE/MICROTUBE		$35.19	
	5013875	08/27/2015	MASON GRIND/MASON CUT/EYEWEAR/RESPIRATOR		$22.77	
	7141818	08/25/2015	DRIP SPIKE/HORNET KILLER		$23.79	
	5022093	08/27/2015	FLAT PLATE		$9.72	
	6572292	08/26/2015	UNI DIST KIT/CAMLOCK		$28.47	
145140	09/08/2015		09/30/2015 Accounts Payable	HOSEPOWER USA		$1,236.12
	Invoice	Date	Description		Amount	
	74023795-00	08/18/2015	STEEL NIPPLE		$23.00	
	74023787-00	08/17/2015	STEEL COUPLING		$53.42	
	74023938-00	08/25/2015	SWIVEL HIGH VOLUME		$66.09	
	74023927-00	08/24/2015	TUBING VINYL CLR/COUPLER/NIPPLE/BRASS HOSE		$393.93	
	74023903-00	08/24/2015	RUBBER SUCTION/CENTER PUNCH CLAMP SS/PART		$699.68	
145141	09/08/2015		09/30/2015 Accounts Payable	I & E ELECTRIC		$6,358.74
	Invoice	Date	Description		Amount	
	47785	08/13/2015	REPLACE LIGHT BULB/REPLACE PHOTO EYE		$164.56	
	47784	08/13/2015	FINISH RUNNING CONDUIT FROM STARTER PANEL		$989.65	
	108064*	08/11/2015	CONTINUE RUNNING CONDUIT FOR NEW PUMP		$1,145.85	
	108048*	08/06/2015	MOUNT BOX/RUN CONDUIT/BEGIN MOUNTING HEAT		$1,613.15	
	108054	08/07/2015	MOUNT HEAT TRACE BOXES/PULL WIRE INTO		$1,607.05	
	108026	08/03/2015	BEGIN INSTALL OF BOX & CONDUIT TO TIE EXISTING		$838.48	
145142	09/08/2015		09/30/2015 Accounts Payable	INLAND SUPPLY CO		$102.00
	Invoice	Date	Description		Amount	
	124524	08/21/2015	RED BRUTE CONTAINER		$57.05	
	317050	08/28/2015	LINERS		$44.95	
145143	09/08/2015		09/30/2015 Accounts Payable	INTERMOUNTAIN FARMERS		$130.96
	Invoice	Date	Description		Amount	
	1005846210	08/17/2015	MINERAL OIL GALLON		$65.97	
	1005850095	08/18/2015	D-AMINE 2.5 GAL		$64.99	
145144	09/08/2015		09/30/2015 Accounts Payable	INTERSTATE OIL COMPANY		$997.90
	Invoice	Date	Description		Amount	
	0530489-IN	08/17/2015	MOB DTE/MOB DEV		$997.90	
145145	09/08/2015		09/30/2015 Accounts Payable	JAECO FIRE & SAFETY		$274.92
	Invoice	Date	Description		Amount	
	18691	08/19/2015	EACH CALIBRATION GAS MIX		$274.92	
145146	09/08/2015		09/30/2015 Accounts Payable	JCG TECHNOLOGIES INC		$89.03
	Invoice	Date	Description		Amount	
	4928	08/24/2015	DIGITAL FOOR CONTROL W/USB PLUG		$89.03	
145147	09/08/2015		09/30/2015 Accounts Payable	JFG SYSTEMS INC		$8,177.63
	Invoice	Date	Description		Amount	
	109679	08/19/2015	CANON XA 10 HD PROFESSIONAL CAMCORDER		$1,648.90	
	109693	08/19/2015	ITASSURE BIT DEFENDER SECURITY FOR		$2,367.00	
	109691	08/19/2015	IT ASSURE EMAIL SECURITY RENEWAL 8/20/15-		$3,150.00	
	109673	08/19/2015	CITRIX SHAREFILE ENTERPRISE EDITION RENEWAL		$649.54	
	109676	08/19/2015	HP PRO CURVE DIRECT ATTACH CABLE		$362.19	

145148	09/08/2015		09/30/2015	Accounts Payable	JOHNSTON, JAMES	$301.00
	Invoice	Date	Description		Amount	
	8/25/15 PER	09/02/2015	8/25-29/15 FRI CONFERENCE ATLANTA GA		$301.00	
145149	09/08/2015		09/30/2015	Accounts Payable	JUND, JONNYE	$433.50
	Invoice	Date	Description		Amount	
	9/12/15	09/02/2015	9/12-16/15 NEW WORLD EXECUTIVE		$433.50	
145150	09/08/2015		09/30/2015	Accounts Payable	KENWORTH SALES ELKO	$18.08
	Invoice	Date	Description		Amount	
	ELKIN1503306	09/01/2015	LUBERFINER HYDRAULIC FILTER		$18.08	
145151	09/08/2015		09/30/2015	Accounts Payable	KLEINFELDER INC	$405.51
	Invoice	Date	Description		Amount	
	001072119	08/20/2015	ELKO LANDFILL 2015 AIR QUALITY GREENHOUSE		$405.51	
145152	09/08/2015		09/30/2015	Accounts Payable	LES SCHWAB TIRE CENTER	$594.16
	Invoice	Date	Description		Amount	
	95600318758	08/21/2015	145/70-6 NAN KANG STAGGERD KNOBBY ATV		$59.24	
	95600319535	08/24/2015	ALL SEASONS BW		$534.92	
145153	09/08/2015		09/30/2015	Accounts Payable	LIFE-ASSIST, INC.	$753.92
	Invoice	Date	Description		Amount	
	722987	08/24/2015	AIRWAY CONVENIENCE BUNDLE/EXAM GLOVES		$753.92	
145154	09/08/2015		09/30/2015	Accounts Payable	LN CURTIS & SONS	$1,987.80
	Invoice	Date	Description		Amount	
	3162524-00	08/21/2015	PULL-ON STRUCTURAL BOOTS		$400.12	
	3162711-00	08/20/2015	PULL-ON STRUCTURAL BOOTS		$1,552.00	
	1364538-00	08/21/2015	LOCK PIN ASSY		$35.68	
145155	09/08/2015		09/30/2015	Accounts Payable	LSC ENVIRONMENTAL PRODUCTS,	$2,418.48
	Invoice	Date	Description		Amount	
	30594	08/24/2015	POSI-SHELL BROWN BASE MIX		$2,418.48	
145156	09/08/2015	Entry Error	09/10/2015	Accounts Payable	MAGNESS, RICK	$238.05
	Invoice	Date	Description		Amount	
	9/13/15	09/02/2015	9/13-15/15 AMERICAN PLANNING ASSOC.		$153.56	
	9/15/15	09/02/2015	9/15-16/15 CDBG TRAINING & PRESENTATION TO		$84.49	
145157	09/08/2015		09/30/2015	Accounts Payable	MANAGERPLUS SOLUTIONS, LLC	$2,438.10
	Invoice	Date	Description		Amount	
	775777723410	08/17/2015	MANAGERPLUS SOFTWARE AGREEMENT 10/4/15-		$2,438.10	
145158	09/08/2015		09/30/2015	Accounts Payable	MANPOWER	$3,436.99
	Invoice	Date	Description		Amount	
	17103022	08/27/2015	8/23/15 SHELBY KNOPP		$639.94	
	17102627	08/20/2015	8/16/15 JENNIE LAGE		$533.28	
	17102626	08/20/2015	8/16/15 JESSICA BARNARD		$799.92	
	17102628	08/20/2015	8/16/15 SHELBY KNOPP		$663.93	
	17103020	08/23/2015	8/23/15 JESSICA BARNARD		$799.92	
145159	09/08/2015		09/30/2015	Accounts Payable	MOORE, JONATHAN	$117.30
	Invoice	Date	Description		Amount	

	9/14/15	09/02/2015	9/14-16/15 BACKGROUND INVESTIGATION	$117.30	

145160	09/08/2015	09/30/2015	Accounts Payable	MOUNTAIN WEST VALVE, INC.	$4,779.64

Invoice	Date	Description	Amount
4698	08/21/2015	8/17/15 ONSITE WELL 31	$1,140.00
4697	08/21/2015	ONSITE 7/7/15 PUT 10" CLA-VLAVE RG ONLINE	$1,235.00
4692	08/20/2015	7/8/15 GAUGE INSTALLATION	$884.64
4696	06/30/2015	6/18/15 ONSITE REMOVE ROLL SEAL VALVE	$760.00
4695	06/30/2015	6/25/15 ONSITE INSTALLED REBUILT ROLL SEAL	$760.00

145161	09/08/2015	09/30/2015	Accounts Payable	MSC INDUSTRIAL SUPPL CO	$71.97

Invoice	Date	Description	Amount
83880765	08/19/2015	1/4X2-1/4 SQUARE IMPORT SNAP PINS	$33.60
80850155	08/10/2015	AKROBINS SHELF BINS	$38.37

145162	09/08/2015	09/30/2015	Accounts Payable	NAPA AUTO PARTS	$1,005.59

Invoice	Date	Description	Amount
981432	09/01/2015	AIR FILTER/STARTING FLUID	$38.87
980002	08/26/2015	PAN BROOM/RAGS/D EARTH	$40.03
978837	08/21/2015	BLK NITRILE GLOVES	$11.99
977449	08/17/2015	SEATCOVER	$173.82
979984	08/26/2015	PEAK GLOBAL	$41.07
979625	08/25/2015	BATTERY	$193.26
977443	08/17/2015	RIVETS	$115.43
977816	08/18/2015	MACHSCREW	$9.46
978098	08/19/2015	LINCH PIN	$4.28
976895	08/14/2015	BATTERY CABLE TERIMNAL	$5.90
978089	08/19/2015	V-RIBBED BELT	$37.77
977858	08/18/2015	ALUSEAL	$18.66
977854	08/18/2015	AIR FILTER	$9.49
977861	08/18/2015	BAR S LEAK STOP	$11.98
980483	08/28/2015	TURN SIGNAL SWITCH	$84.80
977983	08/19/2015	RIVETS	$6.05
975517	08/10/2015	FMALE AD	$4.58
980271	08/27/2015	V-BELT	$10.62
980241	08/27/2015	V-BELT/AIR FILTER	$46.64
978438	08/20/2015	SPARK PLUG	$1.82
977430	08/17/2015	10W30	$14.95
977665	08/18/2015	ALUSEAL	$3.11
977295	08/17/2015	SWITCH	$14.11
978829	08/21/2015	NAPAGOLD OIL FILTER	$2.95
979228	08/24/2015	ATF PLUS/PEAK GLOBAL ANTI	$20.04
980116	08/27/2015	HI PWR 11 IND V-BELT	$5.14
980266	08/27/2015	V-BELT	$9.50
977448	08/17/2015	HANGER CISCO	$7.42
977690	08/18/2015	EXHAUST WRAP	$61.85

145163	09/08/2015	09/30/2015	Accounts Payable	NCL OF WISCONSIN INC	$214.43

Invoice	Date	Description	Amount
360280	08/20/2015	EVAPORATING DISH	$214.43

145164	09/08/2015	09/30/2015	Accounts Payable	NDEP - BUREAU OF WATER	$250.00

Invoice	Date	Description	Amount
NVW-41245	08/28/2015	RENEWAL FEE	$250.00

145165	09/08/2015			Accounts Payable	NEVADA RURAL WATER	$210.00
	Invoice	Date	Description		Amount	
	VC-0813	08/18/2015	NVRWA VIDEOCONFERENCE METER TRAINING		$210.00	
145166	09/08/2015		09/30/2015	Accounts Payable	NEW WORLD SYSTEMS	$220.00
	Invoice	Date	Description		Amount	
	044669	08/26/2015	LOGOS 2015 CUSTOMER CONFERENCE - JONNYE		$220.00	
145167	09/08/2015		09/30/2015	Accounts Payable	NFPA INTERNATIONAL	$454.37
	Invoice	Date	Description		Amount	
	6506955Y	08/13/2015	BANNER 15/CAMPAIGN POSTER/ADULT		$454.37	
145168	09/08/2015		09/30/2015	Accounts Payable	NNE CONSTRUCTION INC	$81,398.27
	Invoice	Date	Description		Amount	
	2856	08/25/2015	IS1601B - BORE & PLACE CONDUITS		$7,271.06	
	2855	08/25/2015	IS1601B - BORE & PLACE CONDUITS		$43,124.52	
	2854	08/25/2015	IS1601B - BORE & PLACE CONDUIT		$31,002.69	
145169	09/08/2015		09/30/2015	Accounts Payable	NORCO	$341.10
	Invoice	Date	Description		Amount	
	16628143	08/18/2015	XLARGE TOOL HANDS PLUS GLOVES		$33.20	
	16632857	08/19/2015	REPAIR MILLERMATIC 250 TAG 48140		$122.34	
	16637436	08/19/2015	BLACK FRAME CLEAR LENS/SMOKE LENS		$34.25	
	16645213	08/20/2015	GLOVES		$61.56	
	16672189	08/25/2015	MEDICAL OXYGEN		$16.14	
	16593569	08/12/2015	MEDICAL OXYGEN		$42.92	
	16721270	08/31/2015	CYLINDER RENT FOR AUGUST 2015		$30.69	
145170	09/08/2015		09/30/2015	Accounts Payable	NORTHEASTERN NV REGIONAL	$300.00
	Invoice	Date	Description		Amount	
	5101668	07/31/2015	SPECIMEN COLLECTION CHARGES FOR JULY 2015		$300.00	
145171	09/08/2015		09/30/2015	Accounts Payable	NV ENERGY	$18,332.58
	Invoice	Date	Description		Amount	
	08282015	08/28/2015	CITYOFELKO CHARGES		$32.64	
	ST LIGHTS	08/28/2015	STREET LIGHTS FOR AUGUST 2015		$18,045.66	
	JUL 28-AUG 26	08/29/2015	CITY OF ELKO CHARGES JUL 28-AUG 26		$254.28	
145172	09/08/2015		09/30/2015	Accounts Payable	O'REILLY AUTOMOTIVE STORES INC	$10.99
	Invoice	Date	Description		Amount	
	2804-483819	08/17/2015	CONNECTORS/ELBOW		$10.99	
145173	09/08/2015		09/30/2015	Accounts Payable	OFFICEMAX INCORPORATED	$2,628.12
	Invoice	Date	Description		Amount	
	502658	08/20/2015	COLOR FS LTR 80#		$38.09	
	529708	08/24/2015	PRINTER/TONER		$205.49	
	488025	08/19/2015	PLANNER/DESKPAD/MYPASSPORT/LAMINATOR/MON		$1,673.76	
	487962	08/19/2015	DESK/HUTCH		$211.54	
	487975	08/19/2015	COLOR FS LDG COVER/USB DRIVE		$31.29	
	487924	08/19/2015	PUTTY/BUS CARD		$72.99	
	502725	08/20/2015	LAM POUCH		$6.00	
	529709	08/24/2015	NOTEBOOK/MEMO BOOK/LEGAL PAD		$50.89	
	456759	08/17/2015	FS B&W LTR/ENVELOPE		$86.29	

	529692	08/24/2015	CHAIRMAT/CHAIR			$112.98	
	487903	08/19/2015	FS B&W LTR DS/FS COLOR/COIL BIND VINYL			$138.80	
145174	09/08/2015		09/30/2015	Accounts Payable	OFS		$333.86
	Invoice	Date	Description			Amount	
	578119-2	08/25/2015	SNAPHOOL KEY TAG			$20.90	
	578355-0	08/27/2015	ENVELOPES			$34.66	
	578401-0	08/28/2015	FOLDER/WRIST REST			$18.10	
	578301-1	08/24/2015	WRIST REST/3 HOLE PUNCH			$31.33	
	578251-1	08/19/2015	DAILY DIARY			$71.90	
	578191-1	08/18/2015	TONER			$104.99	
	578091-1	08/21/2015	INKCART			$51.98	
145175	09/08/2015		09/30/2015	Accounts Payable	OPACITEK		$440.00
	Invoice	Date	Description			Amount	
	FALL 2015	09/02/2015	REGISTRATION FOR FALL 2015 EPA METHOD			$440.00	
145176	09/08/2015		09/30/2015	Accounts Payable	PEZONELLA ASSOCIATES, INC.		$8,349.00
	Invoice	Date	Description			Amount	
	8150066	08/18/2015	PD1501A - ELKO POLICE STATION SPECIAL			$8,349.00	
145177	09/08/2015		09/30/2015	Accounts Payable	PIONEER PRODUCTS INC		$404.69
	Invoice	Date	Description			Amount	
	SI-82791	05/22/2015	LEMON SCENTED DISINFECTANT			$404.69	
145178	09/08/2015		09/30/2015	Accounts Payable	PIONEER URGENT CARE		$585.00
	Invoice	Date	Description			Amount	
	RIZM1000	08/25/2015	EFD EMT M. RZO PX			$585.00	
145179	09/08/2015		09/30/2015	Accounts Payable	PRINT N COPY CENTER		$92.53
	Invoice	Date	Description			Amount	
	59249	08/17/2015	WRF1501A - COIL BOUND BOOKS			$92.53	
145180	09/08/2015		09/30/2015	Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO		$21,272.78
	Invoice	Date	Description			Amount	
	714 9/1/15	09/01/2015	SEPT RETIREE SUBSIDY			$21,272.78	
145181	09/08/2015		09/30/2015	Accounts Payable	PURCELL TIRE		$31.00
	Invoice	Date	Description			Amount	
	27447964	08/25/2015	MRT FLT REP LSE WHL INSIDE			$31.00	
145182	09/08/2015		09/30/2015	Accounts Payable	PURCHASE ADVANTAGE CARD		$41.83
	Invoice	Date	Description			Amount	
	7600XSXS84A	07/30/2015	TDY GRHMS/CRACKERS/REDDI WHIP			$41.83	
145183	09/08/2015		09/30/2015	Accounts Payable	QUILL CORP		$230.80
	Invoice	Date	Description			Amount	
	6749894	08/11/2015	HSM316P SHREDDER			$79.99	
	6749437	08/11/2015	HEAVY DUTY ASSORTED FOLDER6			$25.18	
	101001	08/13/2015	CREDIT MEMO/SHARPIE MARKER			($16.34)	
	6829714	08/13/2015	SHARPIE MARKER			$15.29	
	6915964	08/11/2015	WHITEBONDPAPER			$20.99	
	6740172	08/11/2015	BNDR CLIP/SHARPIE MARKER/HIGHLIGHTERS/TAB			$105.69	

145184	09/08/2015		09/30/2015	Accounts Payable	R K BUNDY EQUIPMENT REPAIR	$1,964.06
	Invoice	Date	Description		Amount	
	RK02667	08/15/2015	8/15 500 HR PM ON MACHINE		$506.16	
	RK02668	08/17/2015	250 HR PM		$283.37	
	RK02669	08/18/2015	WATER WAGON 250 HR PM		$448.37	
	RK02670	08/31/2015	REPAIR HYDRAULIC LEAK ON RIGHT SIDE CAN		$286.16	
	RK02671	08/15/2015	HEATER AC/PANEL CABLES/HEATER VALVE		$440.00	
145185	09/08/2015		09/30/2015	Accounts Payable	REDI SERVICES LLC	$40.00
	Invoice	Date	Description		Amount	
	67487	07/31/2015	PORTA JOHN SERVICE 7/14/15		$40.00	
145186	09/08/2015		09/30/2015	Accounts Payable	RIVERTON ELKO	$216.31
	Invoice	Date	Description		Amount	
	5043185	08/24/2015	MIRROR		$105.06	
	5043221	08/27/2015	HANDLE		$62.25	
	5043122	08/17/2015	PLATE		$49.00	
145187	09/08/2015		09/30/2015	Accounts Payable	ROSS EQUIPMENT COMPANY INC	$74.11
	Invoice	Date	Description		Amount	
	00105625	08/07/2015	TAG WATER LEVE/GAUGE FOAM LEV		($263.95)	
	00105794	08/20/2015	TAG DRAIN VALV/TAG-O STYLE C/NO 1 CROSS/D/S		$54.27	
	00105776	08/19/2015	TAG WATER LEVE/GAUGE FOAM LEV		$283.79	
145188	09/08/2015		09/30/2015	Accounts Payable	ROYAL PANE JANITORIAL	$650.00
	Invoice	Date	Description		Amount	
	INVOICE #23	08/18/2015	ELKO POLICE DEPT JANITORIAL AUGUST SERVICES		$650.00	
145189	09/08/2015		09/30/2015	Accounts Payable	RUBY MTN NATURAL SPRING	$24.00
	Invoice	Date	Description		Amount	
	668416	08/24/2015	5 GALLON PURIFIED WATER		$24.00	
145190	09/08/2015		09/30/2015	Accounts Payable	SEARS COMMERCIAL ONE	$479.99
	Invoice	Date	Description		Amount	
	T172287	07/23/2015	TL WASHER		$479.99	
145191	09/08/2015		09/30/2015	Accounts Payable	SHIP IT POSTAL	$259.59
	Invoice	Date	Description		Amount	
	402	08/18/2015	TRK#1ZW9245X0391305455/PCMT 8000		$259.59	
145192	09/08/2015		09/30/2015	Accounts Payable	SIERRA ELECTRONICS	$120.00
	Invoice	Date	Description		Amount	
	210774	07/31/2015	PROGRAM CABLE		$120.00	
145193	09/08/2015		09/30/2015	Accounts Payable	SIERRA ENVIRONMENTAL	$594.00
	Invoice	Date	Description		Amount	
	143177	08/14/2015	VOLATILE SOLIDS/SOLIDS		$594.00	
145194	09/08/2015		09/30/2015	Accounts Payable	SILVER STATE BARRICADE & SIGN	$703.53
	Invoice	Date	Description		Amount	
	81632	08/20/2015	GRACO TIPS LL5433		$703.53	
145195	09/08/2015		09/30/2015	Accounts Payable	SIMPLEX GRINNELL	$890.44
	Invoice	Date	Description		Amount	

	81662004	08/26/2015	NEW HES5000 ELECTRIC STRIKE		$890.44	
145196	09/08/2015		09/30/2015 Accounts Payable	SIMPLOT PARTNERS		$194.63
	Invoice	Date	Description		Amount	
	216020320	08/25/2015	SUREGUARD HERBICIDE		$194.63	
145197	09/08/2015		09/30/2015 Accounts Payable	STAKER PARSON COMPANIES		$35,552.17
	Invoice	Date	Description		Amount	
	3864210	08/18/2015	ROAD BASE/9TH ST		$717.05	
	3859159	08/12/2015	STRT 1601B - ASPHALT W/LIME FRONT ST		$17,325.96	
	3859160	08/12/2015	FRONT ST ASPHALT W/LIME		$4,339.06	
	159669	08/21/2015	STRT1601B - PAVING CREW@FRONT ST		$1,640.00	
	159668	08/21/2015	STRT1601B - PAVING CREW @ FRONT ST		$2,360.00	
	159667	08/21/2015	STRT1602B PAVING CREW @ HOT SPRINGS ROAD		$2,560.00	
	3863725	08/17/2015	ROAD BASE - SAGE ST		$48.29	
	3860454	08/13/2015	CSS-1 - ELKO TACK POT		$364.00	
	3863726	08/17/2015	ROAD BASE 9TH ST		$120.49	
	3859164	08/12/2015	ASPHALT W/LIME		$393.82	
	159665	08/21/2015	PATCH CREW 7/30/15 @ SOUTH 7TH/E		$1,844.00	
	159666	08/21/2015	PATCH CREW 7/31/15 @ SOUTH 7TH/PINE ST/E ST/		$1,999.50	
	159678	08/21/2015	PATCH CREW 8/17/15 @ KEPPLER/14TH/WEST		$1,206.50	
	159680	08/21/2015	PATCH CREW 8/19/15 @ RAILROAD SKYLINE		$633.50	
145198	09/08/2015		09/30/2015 Accounts Payable	STATEFIRE DC SPECIALTIES		$155.00
	Invoice	Date	Description		Amount	
	N38617	07/29/2015	ABC EXTINGUISHER SERVICE		$155.00	
145199	09/08/2015		09/30/2015 Accounts Payable	SUMMIT ENGINEERING CORP		$210.00
	Invoice	Date	Description		Amount	
	35579*	08/06/2015	PD1501A - POLICE STATION		$210.00	
145200	09/08/2015		09/30/2015 Accounts Payable	SWIRE COCA COLA		$209.53
	Invoice	Date	Description		Amount	
	75U75204451	08/25/2015	PWD/WHITE CHERRY/FPUNCH/MTBLAST/GRAPE		$79.50	
	75U75204352	08/19/2015	CO2 20# FULL/CUPS		$130.03	
145201	09/08/2015		09/30/2015 Accounts Payable	SYSCO USA, INC.		$119.23
	Invoice	Date	Description		Amount	
	609645975	08/24/2015	GUMMTBEAT/LAYS CHIPS/DORITOS/SUNCHIPS		$119.23	
145202	09/08/2015		09/30/2015 Accounts Payable	TCS UNIFORM & APPAREL		$103.98
	Invoice	Date	Description		Amount	
	OE00120518	08/24/2015	PATROL PANT		$103.98	
145203	09/08/2015		09/30/2015 Accounts Payable	TESCO CONTROLS, INC		$4,400.00
	Invoice	Date	Description		Amount	
	0057681-IN	08/28/2015	ANODIZED - BATTERY BACKUP SYSTEM		$4,400.00	
145204	09/08/2015		09/30/2015 Accounts Payable	TETON SIGNS & GRAPHICS		$102.00
	Invoice	Date	Description		Amount	
	4162	08/12/2015	RV LOGO		$102.00	
145205	09/08/2015		09/30/2015 Accounts Payable	THATCHER COMPANY OF NEVADA		$5,320.69
	Invoice	Date	Description		Amount	

	5014730	08/11/2015	T-CHLOR/HYDROCHLORIC ACID/CALCIUM HYPO		$589.50	
	5014905	08/18/2015	T-CHLOR/HYDROCHLORIC ACID		$507.19	
	5014627	08/04/2015	CHLORINE		$4,224.00	
145206	09/08/2015		09/30/2015 Accounts Payable	THIBAULT, BOB		$153.56
	Invoice	Date	Description		Amount	
	9/1315	09/02/2015	9/13/15 AMERICAN PLANNING ASSOC CONFERENCE		$153.56	
145207	09/08/2015		09/30/2015 Accounts Payable	TRAFFIC PARTS		$81.00
	Invoice	Date	Description		Amount	
	409278	08/12/2015	PB-S00-B10-G - PED BUTTON HOUSING		$81.00	
145208	09/08/2015		09/30/2015 Accounts Payable	TURF EQUIPMENT & IRRIGATION IN		$185.60
	Invoice	Date	Description		Amount	
	388574-00	08/21/2015	DRIVE CHAIN088 TRU TURF		$51.08	
	388890-00	08/21/2015	INVERTED TURF MARKING PAINT WHITE		$134.52	
145209	09/08/2015		09/30/2015 Accounts Payable	UMSCHEID ENT INC		$225.29
	Invoice	Date	Description		Amount	
	54610	08/06/2015	PORTER SEMI GLOSS		$34.58	
	54742	08/17/2015	FLORESCENT RED ORANGE/PORTER SATIN		$190.71	
145210	09/08/2015		09/30/2015 Accounts Payable	UNITED PARCEL SERVICE		$43.11
	Invoice	Date	Description		Amount	
	F7348R355	08/29/2015	TRK#1ZF7348R3095632601/1ZF348R03896546417/1ZF		$43.11	
145211	09/08/2015		09/30/2015 Accounts Payable	UNITED RENTALS INC		$405.20
	Invoice	Date	Description		Amount	
	130031176-002	08/21/2015	SCISSOR LIFT		$405.20	
145212	09/08/2015		09/30/2015 Accounts Payable	UNLIMITED DESIGN & FABRICATION,		$776.18
	Invoice	Date	Description		Amount	
	1484	08/17/2015	WRF1504B0 - MODIFICATION TO VENT HOOD &		$776.18	
145213	09/08/2015		09/30/2015 Accounts Payable	VERIZON WIRELESS		$1,278.01
	Invoice	Date	Description		Amount	
	9750390286	08/10/2015	JUL 11-AUG 10 POLICE DEPT CHARGES		$841.39	
	9750803176	08/16/2015	JUL 17-AUG 16 FIRE DEPT CHARGES		$276.56	
	9750502258	08/10/2015	JU; 11-AUG 10 CITYOFELKO CHARGES		$160.06	
145214	09/08/2015		09/30/2015 Accounts Payable	VIC'S DRYCLEANER		$32.00
	Invoice	Date	Description		Amount	
	5777	08/25/2015	WASH & FOLD LARGE LOAD		$32.00	
145215	09/08/2015		09/30/2015 Accounts Payable	VOGUE LAUNDRY		$527.70
	Invoice	Date	Description		Amount	
	08-000414	08/07/2015	CLEAN & PRESS FIREMAN'S COAT/BIB/TIE		$117.66	
	2656983	08/28/2015	MAT DK GRANITE		$33.80	
	S2655693	08/19/2015	EMBROIDERY OF BELT		$25.00	
	2655113	08/20/2015	MAT DK GRANITE		$66.33	
	2653650	08/13/2015	MAT DK GRANITE		$36.51	
	S2655059	08/17/2015	RAGS		$130.00	
	2641351	08/04/2015	LAUNDRY BAG		$29.60	
	2652884	08/11/2015	LAUNDRY BAG		$29.60	

	2645367	08/18/2015	LAUNDRY BAG			$29.60	
	2655872	08/25/2015	LAUNDRY BAG			$29.60	
145216	09/08/2015		09/30/2015	Accounts Payable	VWR INTERNATIONAL INC		$355.21
	Invoice	Date	Description			Amount	
	8042259435	08/17/2015	TOTAL CHLORINE			$18.64	
	8042250463	08/17/2015	MOLYBTIC ACID AMM SALT DIHYD			$82.57	
	8042273231	08/18/2015	ZINC SULFATE HEPTAHYDRATE			$34.86	
	8042306029	08/20/2015	PROSPORE AMPOULE LOG			$37.33	
	8042320396	08/21/2015	ALUM OXID ACTVTD BASIC			$69.56	
	8042275237	08/18/2015	VWR SUPPORT JACK ALUMINUM			$112.25	
145217	09/08/2015		09/30/2015	Accounts Payable	WALMART COMMUNITY		$512.13
	Invoice	Date	Description			Amount	
	TR#07492	08/04/2015	CANDY/SERVE BOWL - NATIONAL NIGHT OUT			$21.25	
	TR#04555	08/18/2015	FRAME			$9.87	
	TR#05419	07/31/2015	SHELTERS - NATIONAL NIGHT OUT			$299.94	
	TR#00048	07/21/2015	HP INK			$65.94	
	TR#00336	08/18/2015	TARPS			$49.76	
	TR#08464	07/20/2015	CINN ROLL/MUFFINS/LOAF CAKE/PAPER PLATES/OJ -			$37.00	
	TR#02026	08/13/2015	FACE TISSUE			$28.37	
145218	09/08/2015		09/30/2015	Accounts Payable	WATERFORD SYSTEMS INC		$947.95
	Invoice	Date	Description			Amount	
	15748	08/10/2015	CASE HRR PROBE CLEANER/OSCILLATING PUMP			$947.95	
145219	09/08/2015		09/30/2015	Accounts Payable	WATSON, KELLY		$60.00
	Invoice	Date	Description			Amount	
	09012015	09/01/2015	LEINS - STONERIDGE DR/JUNEAU ST			$60.00	
145220	09/08/2015		09/30/2015	Accounts Payable	WESTERN ENVIRONMENTAL		$203.40
	Invoice	Date	Description			Amount	
	62043	08/17/2015	ANIONS/BIOCHEMCAL OXYGEN DEMAND/AMMONIA			$176.40	
	62131	08/19/2015	ANIONS BY EPA			$27.00	
145221	09/08/2015		09/30/2015	Accounts Payable	WESTERN NEVADA SUPPLY CO		$26,179.75
	Invoice	Date	Description			Amount	
	26366839	08/28/2015	SS ROTOR			$75.60	
	26367231	08/28/2015	SS ROTOR			$151.20	
	26362119	08/25/2015	PVC 80 NIP			$3.80	
	26362225	08/25/2015	TEFLON TAPE/PVC 80 NIP			$10.96	
	26356554	08/19/2015	SNGL MTR PIT/INSUL PAD/LOCKING LID/MTR			$903.81	
	26356031	08/19/2015	1000 GAL TRPL WTR MTR/SENSUS FLEXNET/MTR			$1,212.84	
	26355960	08/19/2015	COMP CTS CPLG			$189.80	
	26356844	08/20/2015	PRES RGLTR VLV/90 ELL			$221.74	
	26356911	08/20/2015	TRPL WTRMTR/SENSUS FLEXNET			$403.70	
	26357410	08/20/2015	CTS CPLG/STFNR SS CTS			$386.04	
	26357377	08/20/2015	MEGA LUG RET GLAND DIP W/ACC/LONG MJ SLV			$631.37	
	26355958	08/20/2015	SNGL MTR PIT/IPS ADPT/IPS/INSUL PAD/IDLER			$548.77	
	26358551	08/21/2015	PUSH BROOM			$52.47	
	26357498	08/21/2015	SDL NYL/CORP STP/SS PE CTS			$585.03	
	26357761	08/21/2015	BRS 90 ELL/TEE/45T ELL/BRS NIP/STFNR/CPLG			$419.71	
	26357747	08/21/2015	LATEX FREE GLV/PRIMER/BLUE GLUE/PVC			$2,345.25	
	26360180	08/22/2015	INS CPLG/HOSE CLAMP			$20.02	

26357765	08/22/2015	SNGL MTR PIT/INSUL PAD/ADPT/CTS/MTR IDLER	$512.66
26352687	08/17/2015	BALL VLV/TEFLON TAPE	$63.33
26353147	08/17/2015	CTE CPLG/SS PE CTS	$91.92
26353135	08/17/2015	CTS CPLG/TEFLON TAPE	$182.82
26353040	08/17/2015	BRS CPLG/SWL ADPT/BRS NIP	$105.98
26354250	08/18/2015	MI CAP IMPORT	$5.78
26332721F	08/17/2015	FREIGHT	$7.60
26346742	08/19/2015	RISER	$1,816.75
26355269	08/19/2015	PVC UL SWEEP/BLUE GLUE	$142.96
26363106	08/25/2015	TEFLON PACKING	$4.77
26362514	08/31/2015	EPOXY IN/OUT/ROMAC GRAP-DI	$3,024.14
26369416	08/31/2015	VLV BOX COMPLETE	$148.47
23645339	08/28/2015	90 ELL/80 ADPT/PVC 80 TU E BALL/CPLG/BUSH	$99.13
26367818	08/29/2015	PSI POLY/CORP STP/STFNR CTS	$249.78
26367430	08/29/2015	HEX BUSH	$10.12
26368704	08/31/2015	SMGL MTR PIT/IDLER/MTR GSKT/LOCK LID/INSUL	$521.93
CM26332873	08/24/2015	CREDIT/EPOXY IN/OUT	($1,343.25)
CM26352687	08/24/2015	E BALL VLV	($53.33)
26363187	08/25/2015	SENSUS FLEXNET/WTR MTR/MTR GSKT/BLUE	$1,565.46
26359951	08/25/2015	SNGL MTR PIT/INSUL PAD/MTR IDLER/MTR	$521.93
26362469	08/25/2015	NON DETECT TAPE YEL CAUTION	$24.00
26361399	08/25/2015	SNGL MTR PIT/INSUL PAD/ADPT/MTR IDLER	$526.49
26363830	08/26/2015	1000 GAL TRPL WTR MTR/SENSUS FLEXNET/MTR	$434.48
26363153	08/27/2015	SNGL MTR PIT/STFNR SS PE CTS/INSUL PAD/NON	$638.84
26365475	08/27/2015	1000 GAL WTR MTR	$582.82
CM26363187	08/27/2015	CREDIT 1000 GAL WTR MTR	($582.82)
26334054	08/20/2015	GREAT BASIN - TAPG SLV EPOXY/TAPG SLV/FLG	$8,714.88

145222 | 09/08/2015 | 09/30/2015 | Accounts Payable | WESTERN STATES PROPANE | $42.68

Invoice	Date	Description	Amount
A579597	08/27/2015	PROPANE GAS DISPENSER	$15.71
A579518	08/25/2015	PROPANE GAS DISPENSER	$26.97

145223 | 09/08/2015 | 09/30/2015 | Accounts Payable | WETCO | $410.95

Invoice	Date	Description	Amount
11434	06/30/2015	NOZZLE	$410.95

145224 | 09/08/2015 | 09/30/2015 | Accounts Payable | XEROX CORP | $881.98

Invoice	Date	Description	Amount
081144060	09/01/2015	W7845PT TANDEM AUGUST CHARGES	$331.63
081143950	09/01/2015	W5655 COPIER/4T AUGUST CHARGES	$59.19
081144075	09/01/2015	W7835PT TANDEM AUGUST CHARGES	$232.26
081144051	09/01/2015	WC7545P PRINTER AUGUST CHARGES	$223.79
081143946	09/01/2015	22PPM COPIER	$35.11

145225 | 09/08/2015 | 09/30/2015 | Accounts Payable | XEROX CORPORATION | $260.58

Invoice	Date	Description	Amount
081144005	09/01/2015	WC7525P PRINTER AUGUST CHARGES	$260.58

145226 | 09/08/2015 | 09/30/2015 | Accounts Payable | ELMORE, CHRIS | $75.00

Invoice	Date	Description	Amount
32121	08/28/2015	REFUND ADOPTION FEE	$75.00

145227 | 09/10/2015 | | Accounts Payable | AMERICAN PLANNING ASSOCIATION | $305.00

Invoice	Date	Description	Amount
THIBAULT	09/02/2015	CONFERENCE REGISTRATION FOR BOB THIBAULT	$120.00
HANSEN REG	09/10/2015	REBECCA HANSEN REGISTRATION FOR 2015	$185.00

145228 09/10/2015 09/30/2015 Accounts Payable BANKCARD CENTER $14,389.63

Invoice	Date	Description	Amount
2617 9/2/15	09/02/2015	BLICK ART MATERIAL	$171.14
2716 9/2/15	09/02/2015	BELLATM/AMAZON/GOLD DUST MTG	$230.35
3011 9/2/15	09/02/2015	PAUL CONWAY SHIELDS/ULINE/SUPER	$1,362.27
3110 9/2/15	09/01/2015	SAFE KIDS WORLDWIDE/GBC BOOKSTORE/BIG 5	$1,334.56
3219 9/2/15	09/02/2015	PALACE ADV ROOM DEP/BENDER & CO/IACP/HYATT	$582.09
3318 9/2/15	09/02/2015	BIZ FURBITURE/AMAZON/DOUBLETREE/IAPE/DELTA	$2,551.13
3516 9/2/15	09/02/2015	SILVER LEGACY HOTEL DEP/ROYS MARKET/PILOT	$266.11
3615 9/215	09/02/2015	PALACE ADV ROOM DEP	$72.80
3912 9/2/15	09/02/2015	GOV FINANCE/DELTA AIR/AMAZON/MODERN	$2,116.37
4019 9/2/15	09/02/2015	STREAKWAVE	$2,507.22
4118 9/2/15	09/02/2015	IAMPO/INTL CODE COUNCIL/BNI BUILDING	$178.87
4217 9/2/15	09/02/2015	WESTERN CHAP	$210.00
4712 9/2/15	09/02/2015	BEST WESTERN HOTELS	$689.73
2815 9/2/15	09/02/2015	REALTRUCK/LED LIGHTING/TRI STATE SEMINAR	$2,116.99

145229 09/10/2015 09/30/2015 Accounts Payable CHEVRON & TEXACO BUSINESS $206.26

Invoice	Date	Description	Amount
45323667	08/06/2015	FUEL CHARGES FOR AUGUST 2015	$206.26

145230 09/10/2015 09/30/2015 Accounts Payable DRAKE, BRYAN $229.39

Invoice	Date	Description	Amount
8/30/15 PER	09/10/2015	8/30-9/4/15 NTOA TRAINING IN SALT LAKE CITY UT	$229.39

145231 09/10/2015 09/30/2015 Accounts Payable HOME DEPOT CREDIT SERVICES $3,563.54

Invoice	Date	Description	Amount
5110106	08/27/2015	ANGLE GAUGE/CONCRETE	$11.14
7115175	08/25/2015	ZIP IT BATH HAIR SNARE/VINYL TILE	$13.37
6013730	08/26/2015	RYOBI BLOWER	$199.00
8013451	08/24/2015	DRIP SPIKE/MICROTUBE	$35.19
7021954	08/25/2015	FUEL KIT/FUEL LINE KIT	$13.94
6572292	08/26/2015	UNI DIST KIT/CAMLOCK	$28.47
5022093	08/27/2015	FLAT PLATE	$9.72
7141818	08/25/2015	DRIP SPIKE/HORNET KILLER	$23.79
5013875	08/27/2015	MASON GRIND/MASON CUT/EYEWEAR/RESPIRATOR	$22.77
5084854	08/27/2015	PLC ECOV 53W	$7.57
6022008	08/26/2015	FENCE POST	$11.91
8141791	08/24/2015	HITCHPIN/INTERLOCK STARTER KIT/MICROTUBE	$57.85
1021667	08/21/2015	FLATS/CARRIAGE BOLT/HEX	$18.42
2021560	08/20/2015	CONSTRUCTION SELECT	$11.37
4592117	08/18/2015	ENERGIZER ADVANCED LITHIUM	$6.97
2562539	08/20/2015	DELRIN SLEEVE INSERT	$3.28
2013010	08/20/2015	COMP NUT/TUBE ADAPT/MICROTUBE	$10.27
2013009	08/20/2015	COMP NUT/TUBE ADAPT/MICROTUBE	$0.06
3012891	08/19/2015	STUD/8FT STRIP	$11.81
4012778	08/18/2015	CMRCL COOLER PUMP	$37.00
4012760	08/18/2015	2X8-10 CONSTRUCTION SELECT/FLAT	$175.08
5021391	08/17/2015	PVC CAP FPT/HOSE CAPS	$3.03
5012647	08/17/2015	HAMMER DRILL BIT	$9.28

	5012644	08/17/2015	PRO CUT TOOL/POLYCARBONATE LEXAN		$74.96	
	5012625	08/17/2015	HEX BOLT		$10.20	
	6114401	08/16/2015	TRIMMER LINE		$29.97	
	8141401	08/14/2015	BALLAST/PLO32WT 30 PK		$98.90	
	8012367	08/14/2015	HEX BOLTS		$21.73	
	0012101	08/12/2015	STENCILS/PAINTERS TOUCH		$9.36	
	0012033	08/12/2015	PAINT		$47.40	
	1011969	08/11/2015	HOUSEHOLD FILTERS		$28.41	
	1011962	07/11/2015	CEDAR TONE/CLOG REMOVER/LATEX BRUSH/PAINT		$107.43	
	2011812	08/10/2015	WASP&HORNET KILLER/DRAWSTRING BAGS/3		$55.92	
	5141175	08/07/2015	PAINT BRUSH/PERFECT GLASS/COPPER FLNG		$23.94	
	5084413	08/07/2015	CREDIT/GLASS CLEANER		($2.39)	
	5084393	08/07/2015	A&H DETERGENT/ENGINE OIL		$51.70	
	5011448	08/07/2015	PUSHBROOM/BROOM/DUST		$291.13	
	6020585	08/06/2015	PVC CAP FPT		$3.85	
	7011273	08/05/2015	METAL DUCT CLAMP/NUTS & WASHERS/HEX BOLTS		$18.24	
	7011182	08/05/2015	SPOT SPRINKLER		$3.47	
	8113266	08/04/2015	ACETONE/ROLLER COVER/ROLLER KIT		$21.79	
	8020500	08/04/2015	RUST GLOSS WHITE/UTILITY BRUSH/ROLLER		$94.08	
	9591677	08/03/2015	FOGGER/CONSTRUCTION SEALANT		$13.66	
	3020116	07/30/2015	DRILL BIT SET/CARRIAGE BOLT/HEX NUTS		$21.69	
	3010543	07/30/2015	DISP GLOVES/PERFECT GLASS		$20.94	
	4084167	07/29/2015	DWV PIPE/PVC TEE		$22.31	
	4020065	07/29/2015	HUSKY 20 GALLON TOTES		$33.94	
	5112626	07/28/2015	ECHO REPL HEAD SRM STRAIGHT/U TURN		$59.96	
	5024981	07/28/2015	CONCRETE		$18.25	
	5010320	07/28/2015	HUSKY 20 GALLON TOTES		$50.91	
	5010282	07/28/2015	UTILITY KNIFE/MASON		$1,610.50	
145232	09/10/2015		09/30/2015 Accounts Payable	MATTHEWS, ANTHONY		$208.39
	Invoice	Date	Description		Amount	
	8/30/15 PER	09/10/2015	8/30-9/4/15 NTOA TRAINING IN SALT LAKE CITY UT		$208.39	
145233	09/10/2015		09/30/2015 Accounts Payable	NV ENERGY		$15,782.51
	Invoice	Date	Description		Amount	
	JUL30-AUG 28	09/02/2015	CITY OF ELKO CHARGES JUL 30-AUG 28		$15,782.51	
145234	09/10/2015		Accounts Payable	RIORDAN, JAMES		$301.00
	Invoice	Date	Description		Amount	
	8/25/15 PER	09/10/2015	8/25-29/15 FRI CONFERENCE IN ATLANTA GA		$301.00	
145235	09/10/2015		09/30/2015 Accounts Payable	LADIES AUXILIARY TO THE VFW		$250.00
	Invoice	Date	Description		Amount	
	50TH	09/10/2015	50TH ANNIVERSARY DONATION		$250.00	
145236	09/10/2015		09/30/2015 Accounts Payable	RIMROCK CONSTRUCTION		$1,428.00
	Invoice	Date	Description		Amount	
	MAINTENANC	09/01/2015	REFUND COPPERWOOD APARTMENTS		$1,428.00	
145237	09/10/2015		09/30/2015 Accounts Payable	RIVERSIDE VILLAS		$32,060.15
	Invoice	Date	Description		Amount	
	09012015	09/01/2015	REFUND LANDSCAPING - MAINTENANCE BOND		$32,060.15	
145238	09/16/2015		09/30/2015 Accounts Payable	AT&T MOBILITY		$923.32

Invoice	Date	Description	Amount
08262015	08/26/2015	CITYOFELKO CHARGES	$923.32

145239 09/16/2015 09/30/2015 Accounts Payable DINGMAN, MORGAN $297.50

Invoice	Date	Description	Amount
9/21/15	09/16/2015	9/21-25/15 TRI STATE SEMINAR CEU'S LAS VEGAS	$297.50

145240 09/16/2015 09/30/2015 Accounts Payable GENSEAL, CAROL $307.87

Invoice	Date	Description	Amount
9/22/15	09/16/2015	9/22-24/15 WEBSITE TRAINING WITH 702 ARTS	$307.87

145241 09/16/2015 09/30/2015 Accounts Payable GENSEAL, RICHARD $68.00

Invoice	Date	Description	Amount
8/19/15 PER	09/16/2015	8/19-20/15 FUNERAL FOR FALLEN OFFICER/RENO	$68.00

145242 09/16/2015 09/30/2015 Accounts Payable GEVOCK, CHRIS $97.00

Invoice	Date	Description	Amount
9/8/15 PER	09/16/2015	9/8-9/15 TASER INSTRUCTOR RECERTIFICATION	$97.00

145243 09/16/2015 09/30/2015 Accounts Payable IDAHO GCSA $115.00

Invoice	Date	Description	Amount
10/5/15	09/16/2015	REGISTRATION FOR BRIAN MICKELS FALL MEETING	$115.00

145244 09/16/2015 09/30/2015 Accounts Payable JAMES , MORGAN $190.00

Invoice	Date	Description	Amount
REC001135	09/12/2015	CONCESSION EMPLOYEE	$190.00

145245 09/16/2015 09/30/2015 Accounts Payable NV ENERGY $394.48

Invoice	Date	Description	Amount
AUG 3 - SEP 1	09/04/2015	CITYOFELKO CHARGES AUG 3 - SPET 1	$394.48

145246 09/16/2015 Accounts Payable PEPPER, JASON $70.65

Invoice	Date	Description	Amount
8/30/15 PER	09/16/2015	8/30-9/4/15 NTOATRAINING/SALT LAKE CIT UT	$70.65

145247 09/16/2015 09/30/2015 Accounts Payable UNITED PARCEL SERVICE $67.08

Invoice	Date	Description	Amount
F734R365	09/05/2015	TRK#K1361116864/INBOUND 1Z8696641252746653	$67.08

145248 09/16/2015 09/30/2015 Accounts Payable VELDT, ROGER $297.50

Invoice	Date	Description	Amount
9/21/15	09/16/2015	TRI STATE SEMINAR CEU'S/LAS VEGAS	$297.50

145249 09/16/2015 09/30/2015 Accounts Payable WILEY, CHANTELL $86.70

Invoice	Date	Description	Amount
9/20/15	09/16/2015	9/20-22/15 MICROSOFT EXCEL TRAINING RENO NV	$86.70

145250 09/18/2015 09/30/2015 Accounts Payable AFLAC $2,729.34

Invoice	Date	Description	Amount
2016-00000145	09/18/2015	AFPT - Aflac Pre-Tax*	$2,729.34

145251 09/18/2015 09/30/2015 Accounts Payable CITY OF ELKO POLICE ASSOCIATION $720.00

Invoice	Date	Description	Amount
2016-00000146	09/18/2015	UD PD - Union Dues Police	$720.00

145252 09/18/2015 09/30/2015 Accounts Payable HEALTHSCOPE BENEFITS, INC. $3,413.27

Invoice	Date	Description	Amount
2016-00000147	09/18/2015	HSA - Health Savings Account	$3,413.27

145253 09/18/2015 09/30/2015 Accounts Payable IAFF LOCAL 2423 $450.00

Invoice	Date	Description	Amount
2016-00000148	09/18/2015	UD FIRE - Union Dues Fire	$450.00

145254 09/18/2015 09/30/2015 Accounts Payable KANSAS PAYMENT CENTER $660.38

Invoice	Date	Description	Amount
2016-00000149	09/18/2015	CSKS - Child Support Kansas	$660.38

145255 09/18/2015 09/30/2015 Accounts Payable LEE ENGINE COMPANY $360.00

Invoice	Date	Description	Amount
LeeEng091815	09/18/2015	Vol Fire Service	$360.00

145256 09/18/2015 09/30/2015 Accounts Payable LIFE INSURANCE CO. OF THE SOUT $2,275.00

Invoice	Date	Description	Amount
2016-00000150	09/18/2015	LSW Amt - LSW Deferred Comp Amt	$2,275.00

145257 09/18/2015 09/30/2015 Accounts Payable Nevada Prepaid Tuition Program $89.50

Invoice	Date	Description	Amount
2016-00000151	09/18/2015	PPTN - NV Prepaid Tuition Program	$89.50

145258 09/18/2015 09/30/2015 Accounts Payable OPERATING ENGINEERS LOCAL $416.00

Invoice	Date	Description	Amount
2016-00000152	09/18/2015	UD BCC - Union Dues BCC	$416.00

145259 09/18/2015 09/30/2015 Accounts Payable PERFORMANCE ATHLETIC CLUB $237.50

Invoice	Date	Description	Amount
2016-00000153	09/18/2015	PA - Performance Athletic	$237.50

145260 09/18/2015 09/30/2015 Accounts Payable PUBLIC EMPLOYEES RETIREMENT $20.08

Invoice	Date	Description	Amount
2016-00000155	09/18/2015	PERS VF - PERS Volunteer Fire	$20.08

145261 09/18/2015 09/30/2015 Accounts Payable PUBLIC EMPLOYEES RETIREMENT $136,454.17

Invoice	Date	Description	Amount
2016-00000154	09/18/2015	PERS EL - PERS Elected Officials*	$136,454.17

145262 09/18/2015 09/30/2015 Accounts Payable UNITED WAY OF NO. NV AND SIERR $55.00

Invoice	Date	Description	Amount
2016-00000156	09/18/2015	UW - United Way	$55.00

145263 09/18/2015 09/30/2015 Accounts Payable US BANK OF NEVADA $76,461.13

Invoice	Date	Description	Amount
2016-00000157	09/18/2015	FWT - Federal Withholding Tax*	$76,461.13

145264 09/18/2015 09/30/2015 Accounts Payable VANTAGEPOINT TRANSFER AGENTS- $400.00

Invoice	Date	Description	Amount
2016-00000158	09/18/2015	ICMA Amt - ICMA Deferred Comp Amt	$400.00

145265 09/18/2015 09/30/2015 Accounts Payable Voya Financial $3,560.19

Invoice	Date	Description	Amount
2016-00000159	09/18/2015	ING - Voya Deferred Compensation*	$3,560.19

145266 09/18/2015 Accounts Payable WASHINGTON NATIONAL INS CO $2,324.74

Invoice	Date	Description	Amount
2016-00000160	09/18/2015	WNI - Washington National Insurance	$2,324.74

145267 09/18/2015 09/30/2015 Accounts Payable WESTERN INSURANCE SPECIALTIES $626.90

Invoice	Date	Description	Amount
2016-00000161	09/18/2015	WIS - Western Insurance Specialties	$626.90

145268 09/17/2015 09/30/2015 Accounts Payable JAMES , MORGAN $310.00

Invoice	Date	Description	Amount
REF/UMP0552	09/08/2015	UMPIRE WK OF 8/31-9/4/15	$230.00
REC001136	09/17/2015	CONCESSION EMPLOYEE	$80.00

145269 09/22/2015 09/30/2015 Accounts Payable A.M. ENGINEERING $4,477.00

Invoice	Date	Description	Amount
125.000_01	09/01/2015	CONSTRUCTION ASSISTANCE - MICRO SLURRY	$2,677.00
125.000_02	09/01/2015	CONSTRUCTION ASSISTANCE - MICRO SLURRY	$1,800.00

145270 09/22/2015 09/30/2015 Accounts Payable ACHA CONSTRUCTION LLC $4,850.00

Invoice	Date	Description	Amount
1857	08/24/2015	ERRECART BRIDGE REPAIR INSURANCE	$4,850.00

145271 09/22/2015 09/30/2015 Accounts Payable ADPI INTERMEDIX $39.35

Invoice	Date	Description	Amount
INVWEST1301	07/31/2015	JULY AMBULANCE BILLING	$39.35

145272 09/22/2015 09/30/2015 Accounts Payable AIRGAS INC $329.87

Invoice	Date	Description	Amount
9042734400	08/24/2015	TSHT STD XL WCKG YLW	$41.32
9929809731	08/31/2015	CYL CARBON MONOXIDE	$47.66
9043271376	09/09/2015	GLV DSPBL EXAM LTX	$173.20
9929809730	08/31/2015	RENT CYLINDER LARGE ACETYLENE/OXYGEN	$67.69

145273 09/22/2015 09/30/2015 Accounts Payable AL PARK PETROLEUM INC $179.50

Invoice	Date	Description	Amount
610767	09/11/2015	SH OMALA 220 1/5	$179.50

145274 09/22/2015 09/30/2015 Accounts Payable ALERT-ALL CORPORATION $120.00

Invoice	Date	Description	Amount
215080701	08/31/2015	FIRE SAFETY LOLLIPOP ASSORTMENT/SAFETY	$120.00

145275 09/22/2015 Accounts Payable ALL SEASON MOBILE LOCK SRVC $155.00

Invoice	Date	Description	Amount
7483	09/14/2015	SERVICE CALL/LABOR	$155.00

145276 09/22/2015 09/30/2015 Accounts Payable AMEC ENVIRONMENTAL & $715.63

Invoice	Date	Description	Amount
S19692182	09/08/2015	LAB SERVICES 2015	$715.63

145277 09/22/2015 09/30/2015 Accounts Payable AMERICAN STAFFING INC $6,490.77

Invoice	Date	Description	Amount

42223	08/27/2015	8/17-23/15 ANDREW CARPENTER	$641.52
42561	09/10/2015	8/31-9/6/15 KIRBY GOULD/TIMOTHY TREIS	$1,584.00
42726	09/17/2015	9/7-13/15 KIRBY GOULD/TIMOTHY TREIS	$1,465.20
42725	09/17/2015	9/7-13/15 JOANN KYRISS	$330.00
42391	09/03/2015	8/24-30/15 KIRBY GOULD/TIMOTHY TREIS	$1,598.85
42390	09/03/2015	8/24-30/15 JOANN KYRISS	$528.00
42560	09/10/2015	8/31-9/6/15 JOANN KYRISS	$343.20

145278 09/22/2015 09/30/2015 Accounts Payable AMERICAN WATER WORKS $104.00

Invoice	Date	Description	Amount
7001070745	09/21/2015	MEMBERSHIP RENEWAL FRITZ SAWYER #00554703	$104.00

145279 09/22/2015 09/30/2015 Accounts Payable ANTHEM BLUE CROSS & BLUE $48,974.34

Invoice	Date	Description	Amount
001511001A	09/15/2015	OCTOBER PREMIUM	$48,974.34

145280 09/22/2015 09/30/2015 Accounts Payable ANTHEM DENTAL $21,622.76

Invoice	Date	Description	Amount
6145350	08/16/2015	SEPTEMBER PREMIUM	$10,841.65
6183264	09/16/2015	OCTOBER PREMIUM	$10,781.11

145281 09/22/2015 09/30/2015 Accounts Payable AQUA ENGINEERING INC $7,405.00

Invoice	Date	Description	Amount
13774	08/31/2015	WRF1501A - WEST SECONDARY CLARIFIER	$2,108.00
13775	08/31/2015	WRF 1504A - ODOR CONTROL PROJECT	$4,271.00
13773	08/31/2015	ELKO WRF 2012 UPGRADE	$1,026.00

145282 09/22/2015 Accounts Payable ASPEN VETERINARY CLINIC $163.18

Invoice	Date	Description	Amount
51047	09/08/2015	13857 - EXAMINATION/DIGITAL	$163.18

145283 09/22/2015 09/30/2015 Accounts Payable ATCO INTERNATIONAL $230.00

Invoice	Date	Description	Amount
I0441750	09/01/2015	ALL-PRO	$230.00

145284 09/22/2015 Accounts Payable ATHENS TECHNICAL SPECIALIST $654.41

Invoice	Date	Description	Amount
INV102799	09/10/2015	CALIBRATION SERVICE PCMT 8000	$654.41

145285 09/22/2015 09/30/2015 Accounts Payable BAILEY HOMES, LLC $4,072.80

Invoice	Date	Description	Amount
46504743-001	09/15/2015	CONSTRUCTION WATER BILLING REFUND 46504743-	$4,072.80

145286 09/22/2015 09/30/2015 Accounts Payable BIG O TIRES $30.00

Invoice	Date	Description	Amount
028105-140236	09/16/2015	TUBE	$30.00

145287 09/22/2015 09/30/2015 Accounts Payable BLUETARP FINANCIAL INC $57.48

Invoice	Date	Description	Amount
33731875	09/13/2015	UPW HI VIS 3IN1 BMBR	$57.48

145288 09/22/2015 09/30/2015 Accounts Payable BONANZA PRODUCE CO $134.70

Invoice	Date	Description	Amount
02766556	09/09/2015	CHILI CON CARNE	$80.00

	02766087	09/08/2015	YELLOW TORTILLA CHIP	$54.70

145289 | 09/22/2015 | 09/30/2015 | Accounts Payable | C A L RANCH STORES | $277.96

Invoice	Date	Description	Amount
7001/12	09/02/2015	CD CANE BLT/CLD ACTIN GTE LATCH/FG STRAP	$53.41
7007/12	09/03/2015	GLOVES	$13.99
7035/12	09/10/2015	WAVE TOOL W/NYLON SHEATH	$89.99
6997/12	09/01/2015	NIAGARA WATER/ICE	$5.48
7067/12	09/17/2015	SPRAY PAINT	$9.98
7055/12	09/15/2015	CLOTHESWIRE/FG E&E TNB/SLEEVE STOP THIMBLE	$13.15
6986/12	08/28/2015	LOYALL PROFESSIONAL FORMULA	$38.99
7037/12	09/11/2015	CHAIN LOOP	$39.98
7024/12	09/09/2015	5/8X50' MEDIUM DUTY	$12.99

145290 | 09/22/2015 | 09/30/2015 | Accounts Payable | CARQUEST AUTO PARTS | $409.03

Invoice	Date	Description	Amount
14720-75433	09/16/2015	TOP COG GOLD V-BELT	$34.18
14720-74700	09/07/2015	BATTERY/MARKER LAMP	$455.85
14720-74716	09/07/2015	CORE REFUND FOR BATTERY	($81.00)

145291 | 09/22/2015 | 09/30/2015 | Accounts Payable | CASHMAN EQUIPMENT COMPANY | $3,662.54

Invoice	Date	Description	Amount
INPS2341285	09/02/2015	FLANGE/SEALORING/BOLT	$49.68
INPS2342771	09/07/2015	BIT/CAP SCREW/NUT/WASHER/GUIDE RH/GUIDE LH	$1,887.74
INPS2345187	09/14/2015	CAP SCREWS	$105.40
INPS2346229	09/16/2015	LATCH	$133.40
INPS2346230	09/16/2015	BELT	$66.26
INPS2344623	09/11/2015	BOLTS/NUTS/WASHER/CAP SCREWS	$514.20
INPS2344866	09/12/2015	LATCH/CLIP/CABLE	$47.58
INPS2344867	09/12/2015	EDGE SEGMENT	$431.14
INPS2345188	09/14/2015	NUT/WASHER/BOLT	$421.20
INPS2345186	09/14/2015	BOLT/WASHER	$5.94

145292 | 09/22/2015 | 09/30/2015 | Accounts Payable | CDW GOVERNMENT | $550.05

Invoice	Date	Description	Amount
XV21212	09/03/2015	BLUEBEAM PDF REVU STD	$550.05

145293 | 09/22/2015 | 09/30/2015 | Accounts Payable | CED-SALT LAKE CITY | $280.63

Invoice	Date	Description	Amount
1971-485776	09/03/2015	FLUOR LAMP	$156.60
1971-485905	09/11/2015	SCR-IN FLXCONN	$9.75
1971-485788	09/04/2015	EMTCPLG/EMT CONN/GALV CPLG/FLX CONN	$45.93
1971-485475	08/21/2015	FLEX ALUM REDUC WALL/GALV CPLG/FLEX	$40.03
1971-485853	09/09/2015	EMT CLAMP/INS HOUSING	$4.61
1971-485826	09/09/2015	REDUCING BUSHING/GALV CPLG/EMT	$23.71

145294 | 09/22/2015 | 09/30/2015 | Accounts Payable | CITY OF ELKO | $271.25

Invoice	Date	Description	Amount
08272015	08/27/2015	SWIMMING POOL CHARGES	$271.25

145295 | 09/22/2015 | 09/30/2015 | Accounts Payable | CODALE ELECTRIC SUPPLY | $283.21

Invoice	Date	Description	Amount
S5482779.001	09/02/2015	REDUCER BUSHING	$20.42
S5468838.002	08/19/2015	REDUCER BUSHINGS	$245.02

	S5477959.001	08/27/2015	MILWAUKEE MTEAL CUTTING SAWZALL BLADE		$17.77	
145296	09/22/2015		09/30/2015 Accounts Payable	CONCRETE SOLUTIONS & DESIGN		$4,985.80
	Invoice	Date	Description		Amount	
	26	09/14/2015	FINAL PAYMENT RESURFACING PROJECT		$4,985.80	
145297	09/22/2015		09/30/2015 Accounts Payable	CRESCENT ELECTRIC SUPPLY		$840.37
	Invoice	Date	Description		Amount	
	S500975302.00	09/10/2015	S400ML5AC4M500K ULT 400W HPS V5 BL		$385.00	
	S500972730.00	09/10/2015	LU400/H/ECO GE LUCALOX HID LAMP		$213.43	
	S500922896.00	09/04/2015	MHC50/U/MP/4K CANDELA		$241.94	
145298	09/22/2015		Accounts Payable	DISH NETWORK, LLC		$81.99
	Invoice	Date	Description		Amount	
	1784 9/5/15	09/05/2015	CITYOFELKO CHARGES 9/20-10/19/15		$81.99	
145299	09/22/2015		09/30/2015 Accounts Payable	EAGLE COMMUNICATION		$47,898.88
	Invoice	Date	Description		Amount	
	1981	09/08/2015	UNIT 3403 INSTALLED HEADLIGHT		$552.00	
	1982	09/08/2015	SWISS PHONE PAGERS/PRO CHARGER		$18,060.00	
	1977	09/08/2015	PORTABLE VHF RADIO/HD ANTENNA/LEATHER		$27,221.10	
	1971	09/01/2015	INSTALL RADIOS/LED FLASHERS/AMBER LED		$2,065.78	
145300	09/22/2015		Accounts Payable	ELIZABETH YOUNGER AGENCY		$150.00
	Invoice	Date	Description		Amount	
	515-2	07/01/2015	EDIT PDF AND UPDATE FOR WEBSITE		$150.00	
145301	09/22/2015		09/30/2015 Accounts Payable	ELKO BLACKSMITH SHOP INC		$29.70
	Invoice	Date	Description		Amount	
	INV-25301	09/14/2015	SHEARING CHARGE/SS FLAT		$29.70	
145302	09/22/2015		09/30/2015 Accounts Payable	ELKO CITY-CO CIVIC AUD		$105,553.83
	Invoice	Date	Description		Amount	
	08312015	08/31/2015	ROOM TAX FOR AUGUST 2015 - GENERAL		$60,773.42	
	8312015	08/31/2015	ROOM TAX FOR AUGUST 2015 - ADVERTISING		$44,780.41	
145303	09/22/2015		09/30/2015 Accounts Payable	ELKO COUNTY FAIRBOARD		$12,794.40
	Invoice	Date	Description		Amount	
	08312015	08/31/2015	ROOM TAX FOR AUGUST 2015		$12,794.40	
145304	09/22/2015		Accounts Payable	ELKO COUNTY RECREATION BD		$15,993.00
	Invoice	Date	Description		Amount	
	08312015	08/31/2015	ROOM TAX FOR AUGUST 2015		$15,993.00	
145305	09/22/2015		09/30/2015 Accounts Payable	ELKO COUNTY SCHOOL DISTRICT		$242.00
	Invoice	Date	Description		Amount	
	09022015	09/02/2015	FIELD TRIP FROM MOUNTAIN VIEW TO SEIMMING		$242.00	
145306	09/22/2015		09/30/2015 Accounts Payable	ELKO COUNTY SHERIFF		$142.90
	Invoice	Date	Description		Amount	
	AUGUST 2015	08/26/2015	SRO AUGUST 2015 CITY OF ELKO		$142.90	
145307	09/22/2015		09/30/2015 Accounts Payable	ELKO COUNTY TREASURER		$114.00
	Invoice	Date	Description		Amount	

	08312015	08/31/2015	ADMINISTRATIVE ASSESSMENTS AUGUST 2015		$114.00	
145308	09/22/2015		Accounts Payable	ELKO DAILY FREE PRESS		$603.25
	Invoice	Date	Description		Amount	
	20687	09/10/2015	QRTLY STATEMENT		$116.00	
	20510 8/25/15	08/27/2015	INV TO BID/JENNINGS WAY SIDEWALK		$119.05	
	19753 8/7/15	08/07/2015	8/7/15 2X2 +FLYBD PT SPAY/NEUTER CLINIC MGR		$368.20	
145309	09/22/2015		09/30/2015 Accounts Payable	ELKO MUNICIPAL LANDFILL		$10.90
	Invoice	Date	Description		Amount	
	2016-00020255	08/31/2015	LANDFILL CHARGES FOR AUGUST 2015		$10.90	
145310	09/22/2015		Accounts Payable	ELKO SANITATION		$473.13
	Invoice	Date	Description		Amount	
	22849888	09/01/2015	RUBY VIEW GOLF COURSE		$205.07	
	22849642	09/01/2015	ELKO AIRPORT TSA BUILDING		$24.45	
	22845662	09/01/2015	ELKO AIRPORT TERMINAL WAY		$243.61	
145311	09/22/2015		09/30/2015 Accounts Payable	ELKO SNOWBOWL FOUNDATION		$3,198.60
	Invoice	Date	Description		Amount	
	08312015	08/31/2015	ROOM TAX FOR AUGUST 2015		$3,198.60	
145312	09/22/2015		09/30/2015 Accounts Payable	ELKO TOOL AND FASTENER INC		$11.00
	Invoice	Date	Description		Amount	
	96240	08/30/2015	NYLOCK NUT/FLAT WASHER		$11.00	
145313	09/22/2015		09/30/2015 Accounts Payable	ELKO VETERINARY CLINIC		$1,476.79
	Invoice	Date	Description		Amount	
	141333	09/10/2015	23119861 MEDICAL EXAM/HESKA		$332.11	
	141668	09/16/2015	K9 I/D27.5# BAG/FEL I/D 8.5# BAG		$148.19	
	141667	09/16/2015	29657225 BITE CASE		$464.90	
	141521	09/14/2015	29618512 RABIES TESTING		$332.90	
	141141	09/05/2015	ZELGIN/MEDICAL EXAM/SEDATION		$198.69	
145314	09/22/2015		Accounts Payable	EMPLOYER LYNX INC		$276.00
	Invoice	Date	Description		Amount	
	23292	09/03/2015	PRE-EMPLOY SCREENING FOR AUGUST 2015		$276.00	
145315	09/22/2015		Accounts Payable	ENDLESS EMBROIDERY & SCREEN		$296.00
	Invoice	Date	Description		Amount	
	9441	08/07/2015	LION COTTON LINE JACKET/JACKET LINER/SHORT		$296.00	
145316	09/22/2015		09/30/2015 Accounts Payable	ERICH VON MATTERN MD		$75.00
	Invoice	Date	Description		Amount	
	CIT000009/2/1	09/02/2015	WILL JOHNS - SPIRO		$75.00	
145317	09/22/2015		09/30/2015 Accounts Payable	ESRI		$4,500.00
	Invoice	Date	Description		Amount	
	93028664	09/08/2015	ARCGIS IMAGE EXTENSION FOR SERVER		$4,500.00	
145318	09/22/2015		09/30/2015 Accounts Payable	EVERYTHING ELKO. LLC		$150.40
	Invoice	Date	Description		Amount	
	4502	08/12/2015	EVERYTHING ELKO MAGAZINE SEPTEMBER 2015		$150.40	

City of Elko

Payment Register

From Payment Date: 7/1/2015 - To Payment Date: 9/30/2015

145319 | 09/22/2015 | 09/30/2015 | Accounts Payable | FAIRMONT SUPPLY COMPANY | $42.46

Invoice	Date	Description	Amount
4504599-00	08/10/2015	RAGS	$42.46

145320 | 09/22/2015 | 09/30/2015 | Accounts Payable | FASTENAL COMPANY | $446.08

Invoice	Date	Description	Amount
NVELK75586	09/02/2015	T-ROD	$23.44
NVELK75471	08/27/2015	AG JOBBER	$9.42
NVELK75570	09/01/2015	SAE FWZ/FHNYZ8/HCS	$21.27
NVELK75390	08/25/2015	18' COLD CHISEL	$28.88
NVELK75877	09/17/2015	S/S/HCS/FHN/FIN HEX NUT/HCS	$82.53
NVELK75715	09/10/2015	HN Z8/SDS 410SS	$80.56
NVELK75908	09/18/2015	NYLOK S/S	$8.53
NVELK75827	09/15/2015	LENOX LAZER/POLY FOAM/SDS/QWKSTK	$191.45

145321 | 09/22/2015 | | Accounts Payable | FAULSTICH & RAND CONSTRUCTION | $18,333.00

Invoice	Date	Description	Amount
27724	08/19/2015	DEWATER & REPAIR - BULLION & ERRECART	$870.00
27722	08/11/2015	REPAIR 12" DIP IMPORT FILL AND BACK FILL -	$5,285.00
27718	09/03/2015	HAUL A/C MILLINGS FROM SEWER PLANT TO	$425.00
27713	09/03/2015	POT HOLE FOR EXISTING UTILITYS	$2,940.00
27714	09/03/2015	POT HOLE FOR EXISTING UTILITYS	$2,675.00
7717	09/03/2015	BACKFILL TRENCH FOR DI INSTALL	$3,300.80
27715	09/03/2015	TRENCH & INSTALL 6" SFR FROM DI TO MAN HOLE	$2,837.20

145322 | 09/22/2015 | 09/30/2015 | Accounts Payable | FLIGHT LIGHT INC | $1,183.18

Invoice	Date	Description	Amount
0050846-IN	08/03/2015	50 FT SECONDARY	$85.10
0050529-IN	07/09/2015	FRANGIBLE COUPLING/45W 6.6A QTZ	$1,098.08

145323 | 09/22/2015 | 09/30/2015 | Accounts Payable | FLOWERS, PAT | $125.00

Invoice	Date	Description	Amount
09152015	09/15/2015	CDL PHYSICAL REIMBURSEMENT	$125.00

145324 | 09/22/2015 | 09/30/2015 | Accounts Payable | FLYERS ENERGY LLC | $7,713.83

Invoice	Date	Description	Amount
15-133473	09/09/2015	ULS DIESEL	$2,164.59
15-131488	09/03/2015	ULS DIESEL	$2,308.89
15-129831	08/29/2015	DIESEL	$2,408.60
15-130983	09/02/2015	REGULAR UNLEADED	$831.75

145325 | 09/22/2015 | 09/30/2015 | Accounts Payable | FOREMOST PROMOTIONS | $684.00

Invoice	Date	Description	Amount
311037	08/28/2015	PENCIL TOPPERS/ROLL STICKERS/PENCILS	$684.00

145326 | 09/22/2015 | 09/30/2015 | Accounts Payable | FRANKLIN BUILDING SUPPLY | $28.16

Invoice	Date	Description	Amount
772544	09/01/2015	POINTED WOOD LATH	$23.99
778109	09/08/2015	KEYS	$4.17

145327 | 09/22/2015 | 09/30/2015 | Accounts Payable | FREEDOM MAILING SERVICES INC | $1,986.23

Invoice	Date	Description	Amount
27380	09/02/2015	BILL PROCESSING AUGUST	$1,986.23

145328	09/22/2015		09/30/2015	Accounts Payable	FRONTIER	$2,635.78
	Invoice	Date	Description		Amount	
	9/1-30/15	09/01/2015	CITYOFELKO CHARGES 9/1-30/15		$48.15	
	9/10-10-9/15	09/10/2015	CITYOFELKO CHARGES 9/10-10/9/15		$160.96	
	09/10-10/9/15	09/10/2015	CITYOFELKO CHARGES 09/10-10/9/15		$2,426.67	
145329	09/22/2015		09/30/2015	Accounts Payable	GALLAGHER FORD LINCOLN	$75.14
	Invoice	Date	Description		Amount	
	71285	08/31/2015	FAN		$75.14	
145330	09/22/2015		09/30/2015	Accounts Payable	GATEWAY RV CENTER	$82.62
	Invoice	Date	Description		Amount	
	160127	08/18/2015	RV ANTIFREEZE		$27.54	
	157924	07/06/2015	RV ANTIFREEZE		$55.08	
145331	09/22/2015			Accounts Payable	GCR TIRE CENTERS	$1,279.09
	Invoice	Date	Description		Amount	
	707-20897	09/04/2015	FH GTZ PURSUIT BL		$479.57	
	707-20788	08/25/2015	D630D DRIVE		$799.52	
145332	09/22/2015		09/30/2015	Accounts Payable	GEM STATE PAPER COMPANY	$1,185.63
	Invoice	Date	Description		Amount	
	971443-00	08/31/2015	CREW CLINGING CLNR/CENTERPULL TOWEL		$35.10	
	973361-00	09/08/2015	WIWAX CLEANING		$19.75	
	970177-00	08/26/2015	ENMOITON ROLL TOWEL/FACIAL TISSUE/BATH		$174.11	
	974390-00	09/10/2015	CLOROX SANITIZER/LOW DENSITY		$241.57	
	970581-00	08/27/2015	HANDWASH/TOILT SEAT COVERS		$104.52	
	964824-00	08/06/2015	ROLLMASTER TISSUE/ENMOTION ROLL TOWEL		$191.66	
	973833-00	09/10/2015	STRIP PAD HIGH PRO		$43.06	
	970951-00	08/28/2015	CREDIT MEMO - REF 970660 OVER UNDER SEALER		($38.49)	
	970660-00	08/27/2015	OVER UNDER SEALER		$38.49	
	974696-00	09/11/2015	BATH TISSUE/LOW DENSITY		$75.92	
	976543-00	09/18/2015	NITRILE GLOVES/BATH TISSUE/LOW DENSITY		$126.02	
	966737-00	08/13/2015	CLEANSING PAD		$20.82	
	973315-00	09/08/2015	LOW DENSITY		$69.56	
	972982-00	09/04/2015	BATH TISSUE/LOW DENSITY/NITRILE GLOVES		$83.54	
145333	09/22/2015		09/30/2015	Accounts Payable	GERBER CONSTRUCTION, INC.	$168,937.79
	Invoice	Date	Description		Amount	
	6028	08/18/2015	WRF1501B WEST SECONDARY CLARIFIER		$168,937.79	
145334	09/22/2015		09/30/2015	Accounts Payable	GLASS DOCTOR OF	$300.00
	Invoice	Date	Description		Amount	
	6605	09/08/2015	GLASS FOR WELLHOUSE 27 & 20		$300.00	
145335	09/22/2015		09/30/2015	Accounts Payable	GLOBAL EQUIPMENT COMPANY	$761.42
	Invoice	Date	Description		Amount	
	108475494	08/26/2015	RIBBED SURFACE MAT		$367.50	
	108481615	08/27/2015	WOODEN LAMINATE WALL MOUNT		$393.92	
145336	09/22/2015		09/30/2015	Accounts Payable	GOICOECHEA & DIGRAZIA LTD	$19,129.52
	Invoice	Date	Description		Amount	
	33897	08/31/2015	LEGAL/PROFESSIONAL FEES/MANAGER &		$17,977.88	
	33899	09/01/2015	REDEVELOPMENT AGENCY		$1,151.64	

145337 | 09/22/2015 | | 09/30/2015 | Accounts Payable | GOT YA COVERED, LLC | $181.71

Invoice	Date	Description	Amount
2838	09/01/2015	GRAPHIC ART CHARGE/SCREEN FEE FRONT AND	$181.71

145338 | 09/22/2015 | | 09/30/2015 | Accounts Payable | GRAINGER | $603.08

Invoice	Date	Description	Amount
9831113064	08/31/2015	MECHANICS STETHOSCOPE	$30.38
9840481338	09/11/2015	TELESCOPIC DIPPER/LADLES FOR TELESCOPIC	$236.21
9843959629	09/16/2015	ADJUSTABLE SPRING HINGE	$138.70
9844428723	09/16/2015	ADJUSTABLE SPRING HINGE	$138.70
9843959611	09/16/2015	CONTINOUS HINGE	$59.09

145339 | 09/22/2015 | | 09/30/2015 | Accounts Payable | HANSEN, REBECCA | $99.72

Invoice	Date	Description	Amount
9/12/15 PER	09/15/2015	9/12-15/15 2015 NV APA STATE CONFERENCE/RENO	$99.72

145340 | 09/22/2015 | | 09/30/2015 | Accounts Payable | HASSETT, MARY | $24.49

Invoice	Date	Description	Amount
131759	09/10/2015	VELOUR FRAM BLK	$24.49

145341 | 09/22/2015 | | 09/30/2015 | Accounts Payable | HEALTHSCOPE BENEFITS, INC. | $637.50

Invoice	Date	Description	Amount
HSB-031900	09/12/2015	SEPTEMBER ADM FEES	$637.50

145342 | 09/22/2015 | Entry Error | 09/23/2015 | Accounts Payable | HESSING, ZACHARY | $418.20

Invoice	Date	Description	Amount
9/27/15	09/15/2015	9/27-30/15 PRACTIAL KINESIC INTERVIEW PHASE 1	$418.20

145343 | 09/22/2015 | | | Accounts Payable | HIGH DESERT ENGINEERING | $835.00

Invoice	Date	Description	Amount
12866	09/01/2015	3149 SANITARY LANDFILL	$835.00

145344 | 09/22/2015 | | 09/30/2015 | Accounts Payable | HIGH MARK CONSTRUCTION LLC | $10,998.00

Invoice	Date	Description	Amount
5504	09/16/2015	RIB SCARIFICATION	$10,998.00

145345 | 09/22/2015 | | 09/30/2015 | Accounts Payable | HOSEPOWER USA | $120.19

Invoice	Date	Description	Amount
74024013-00	08/27/2015	CPLR/ALUM/CENTER PUNCH	$34.75
74024078-00	08/31/2015	ISO B STEEL NIPPLE/M-NPT	$47.79
74024088-00	09/02/2015	TUBING BLACK AIR BRAKE/ADAPTER/GEAR CLAMP	$37.65

145346 | 09/22/2015 | | 09/30/2015 | Accounts Payable | I & E ELECTRIC | $10,786.46

Invoice	Date	Description	Amount
108059	08/10/2015	MOUNT PANEL FOR GRIT PUMP/REMOVE OLD	$2,621.84
108075	08/12/2015	RUNNING CONDUIT FOR NEW GRIT PUMP	$1,802.68
108088	08/18/2015	MOUNT RECEPTACLE BOX AND PULL WIRE FOR	$1,882.31
108124*	08/26/2015	REPLACED O/L RELAYS ON PRI DIGESTER RECIRC	$477.00
108060	08/10/2015	FINISHED TERMINATING HEAT TRACE CABLE	$894.00
108063*	08/11/2015	FINISH TERMINATING HEAT TRACE	$514.28
108065*	08/11/2015	MOUNT READOUT AND FLEXED TO CONTROL PANEL	$355.10
108153	08/24/2015	WRF BOILER STORAGE	$127.95
108110	08/24/2015	MADE PROGRAM CHANGES TO PLC AND	$450.00

	108142	08/31/2015	WRF HEADWORKS			$1,661.30	
145347	09/22/2015		09/30/2015	Accounts Payable	IBS INCORPORATED		$59.98
	Invoice	Date	Description			Amount	
	597070-1	09/04/2015	CARRIAGE BOLT/NYLOC NUT ZIP			$59.98	
145348	09/22/2015			Accounts Payable	IDENTI-KIT SOLUTIONS		$450.00
	Invoice	Date	Description			Amount	
	105129	09/15/2015	IDENTIKIT CD SOFTWARE ANNUAL LICENSE			$450.00	
145349	09/22/2015		09/30/2015	Accounts Payable	INLAND SUPPLY CO		$165.78
	Invoice	Date	Description			Amount	
	317101	09/11/2015	ROLL TOWELS/BROOM/MOP			$71.83	
	317114	09/11/2015	INCHCO SCALE AWAY			$13.95	
	317113	09/11/2015	NITRILE GLOVES			$80.00	
145350	09/22/2015		09/30/2015	Accounts Payable	INTERMOUNTAIN FARMERS		$11,159.17
	Invoice	Date	Description			Amount	
	1005933044	09/10/2015	STERILAN II			$2,490.00	
	1005937189	09/11/2015	MECAMINE D 2.5 GAL			$995.40	
	1005884730	08/28/2015	T-POST EXTRA HD/BARBLESS CL			$175.79	
	1005956274	09/16/2015	STERILAN II			$2,490.00	
	1005972462	09/21/2015	STERILAN II			$2,490.00	
	1005962425	09/18/2015	STERILAN II COLORADO			$2,490.00	
	1005960193	09/17/2015	CV DAIRY AEROSOL CV-80D			$27.98	
145351	09/22/2015			Accounts Payable	INTERMOUNTAIN TRAFFIC LLC		$8,200.00
	Invoice	Date	Description			Amount	
	2526	09/17/2015	VIDEO INSTALLATION ASSISTANCE			$1,000.00	
	2525	09/17/2015	2F C CHANNEL VEHICLE DATA MONITOR &			$7,200.00	
145352	09/22/2015		09/30/2015	Accounts Payable	INTERSTATE BATTERY SYSTEM OF I		$1,119.50
	Invoice	Date	Description			Amount	
	22225163	08/31/2015	31-LHD/MTP 49/H8/MTP 65			$1,119.50	
145353	09/22/2015		09/30/2015	Accounts Payable	IRON MOUNTAIN		$439.57
	Invoice	Date	Description			Amount	
	LTZ2002	08/31/2015	STORAGE PERIOD 9/1-30/15			$212.55	
	LTZ1937	08/31/2015	STORAGE PERIOD 8/1-31/15			$227.02	
145354	09/22/2015		09/30/2015	Accounts Payable	JFG SYSTEMS INC		$95,872.08
	Invoice	Date	Description			Amount	
	109737	09/15/2015	SOFTWARE ASSURANCE RENEWAL/MICROSOFT			$31,262.64	
	109727	09/15/2015	REFURBISHED HP SOTREVIRTUAL 4730 SAN ARRAY			$55,678.46	
	109729	09/15/2015	SFP+ 10GBASE-LR 10KM TRANSCEIVER HP			$1,284.60	
	109736	09/15/2015	SOFTARE ASSURANCE RENEWAL/MICROSOFT			$294.66	
	109730	09/15/2015	SONIC WALL NSA 3600 NETWORK SECURITY			$7,351.72	
145355	09/22/2015			Accounts Payable	JIM, RENAE		$24.06
	Invoice	Date	Description			Amount	
	09082015	09/08/2015	REIMBURSEMENT FOR AFLAC POLICY			$24.06	
145356	09/22/2015		09/30/2015	Accounts Payable	KIECHLER, KEITH		$111.65
	Invoice	Date	Description			Amount	

	13308	09/07/2015	BOARDING FOR ZELGIN - 9/5-7/15		$51.00	
	8/30/15 PER	09/15/2015	8/30-9/4/15 NTOA SALT LAKE CITY UT		$60.65	

145357	09/22/2015		Accounts Payable	KIMBALL ENGINEERING		$3,724.76
	Invoice	Date	Description		Amount	
	I-215-537-011	09/10/2015	PLAN REVIEW SERVICES - GALLAGHER		$3,724.76	
145358	09/22/2015		09/30/2015 Accounts Payable	KLEINFELDER INC		$933.50
	Invoice	Date	Description		Amount	
	001070286	08/07/2015	2015 AIR QUALITY GREENHOUSE GAS CONSULTING		$933.50	
145359	09/22/2015		09/30/2015 Accounts Payable	KONAKIS ENGINEERING LLC		$10,345.00
	Invoice	Date	Description		Amount	
	15-052	09/01/2015	LAMOILLE HIGHWAY SHARED USE PATH		$405.00	
	15-054	09/01/2015	REUSE PIPELINE REPLACEMENT PROJECT		$9,940.00	
145360	09/22/2015		09/30/2015 Accounts Payable	LES SCHWAB TIRE CENTER		$211.08
	Invoice	Date	Description		Amount	
	95600323893	09/08/2015	USED TRUCK TIRE		$200.00	
	95600322409	09/02/2015	LAWN & GARDEN TUBE		$11.08	
145361	09/22/2015		09/30/2015 Accounts Payable	LEVEL 3 COMMUNICATIONS, LLC.		$1,042.50
	Invoice	Date	Description		Amount	
	39695767	09/01/2015	CITY OF ELKO CHARGES		$1,042.50	
145362	09/22/2015		09/30/2015 Accounts Payable	LEXISNEXIS RISK DATA		$96.50
	Invoice	Date	Description		Amount	
	150442420150	08/31/2015	INVESTIGATIVE SUPPLIES		$96.50	
145363	09/22/2015		09/30/2015 Accounts Payable	LN CURTIS & SONS		$2,484.42
	Invoice	Date	Description		Amount	
	3161627-00	08/27/2015	BOOSTER HOSE		$2,484.42	
145364	09/22/2015		09/30/2015 Accounts Payable	LOMBARD CONRAD ARCHITECTS PA		$16,429.39
	Invoice	Date	Description		Amount	
	14933	08/12/2015	PD1501A POLICE STATION		$8,010.73	
	0014999	09/10/2015	PD1501A - POLICE STATION		$8,418.66	
145365	09/22/2015		Accounts Payable	LOSTRA BROTHERS TOWING		$410.00
	Invoice	Date	Description		Amount	
	56227	08/28/2015	8/28/15 TOWING SERVICES		$110.00	
	19485	09/08/2015	9/8/15 TOWING SERVICES		$300.00	
145366	09/22/2015		09/30/2015 Accounts Payable	MANPOWER		$5,234.15
	Invoice	Date	Description		Amount	
	17103021	08/27/2015	8/23/15 JENNIE LAGE		$319.97	
	17103305	09/03/2015	8/30/15 JENNIE LAGE		$533.28	
	17103677	09/10/2015	9/6/15 JENNIE LAGE		$533.28	
	17103676	09/10/2015	9/6/15 JESSICA BARNARD		$1,359.86	
	17103678	09/10/2015	9/6/15 SHELBY KNOPP		$639.94	
	17103306	09/03/2015	8/30/15 SHELBY KNOPP		$511.95	
	17103993	09/17/2015	9/13/15 SHELBY KNOPP		$535.95	
	17103304	09/03/2015	8/30/15 JESSICA BARNARD		$799.92	

145367 09/22/2015 | 09/30/2015 | Accounts Payable | MARTIN CREEK HOLDING COMPANY | $10,716.47

Invoice	Date	Description	Amount
09302015	09/30/2015	GOLF PROFESSIONAL SEPTEMBER 2015	$5,354.36
9/30/15	09/15/2015	ASST GOLF PROFESSIONAL	$1,875.00
8/31/15 CART	08/31/2015	CART RENTALS	$3,487.11

145368 09/22/2015 | 09/30/2015 | Accounts Payable | METROQUIP INC | $436.10

Invoice	Date	Description	Amount
00029398	09/03/2015	BELT 5 BAND/BULD SEAL BLOW	$436.10

145369 09/22/2015 | Accounts Payable | MICROTECH SCIENTIFIC | $248.37

Invoice	Date	Description	Amount
74549	09/10/2015	WATER SAMPLE BOTTLES	$248.37

145370 09/22/2015 | 09/30/2015 | Accounts Payable | MOHAWK RUBBER SALES OF N.E., | $60.78

Invoice	Date	Description	Amount
884740	08/27/2015	AWNCO25/AWNC125/AWNC300/AWNC175/P125	$60.78

145371 09/22/2015 | Entry Error | 09/23/2015 | Accounts Payable | MOORE, JONATHAN | $150.45

Invoice	Date	Description	Amount
9/27/15	09/15/2015	9/27-30/15 PRCTICAL KINESIC INTERVIEW/NAMPA ID	$150.45

145372 09/22/2015 | Accounts Payable | MOUNTAIN WEST VALVE, INC. | $2,202.86

Invoice	Date	Description	Amount
4693	08/20/2015	LINER FOR 10" CLA-VAL VALVE	$1,442.86
4694	08/20/2015	7/6/15 ONSITE TO PUT 10" RS CLA-VALVE ON LINE	$760.00

145373 09/22/2015 | 09/30/2015 | Accounts Payable | NAPA AUTO PARTS | $604.53

Invoice	Date	Description	Amount
975214	08/10/2015	RAGS	$53.59
975615	08/11/2015	INTERLOCK TRAILER BLA/HITCHPIN/INTERLOCK	$39.47
981661	09/02/2015	FUEL FILTER/AIR FILTER	$8.20
983375	09/09/2015	IRIDIUM SPARK PLUG	$31.02
983442	09/09/2015	V-BELT	$19.47
983285	09/09/2015	WHEEL CLEANER	$7.49
983044	09/08/2015	BATTERY	$107.59
983055	09/08/2015	CORE DEPOSIT CREDIT #983044	($18.00)
983021	09/08/2015	ENR ELECT BATTERY	$6.12
983290	09/09/2015	AIR FILTER	$9.83
982356	09/04/2015	TEST KIT	$72.21
981350	09/01/2015	ANTIFREEZE	$29.97
981579	09/01/2015	DETERGEN	$5.98
983575	09/10/2015	AA INDUSTRIAL BATTERY	$30.24
982168	09/03/2015	FORMAGSK	$13.50
981002	08/31/2015	BATTERY	$151.85
980555	08/28/2015	GEAR LUBE	$28.44
976320	08/13/2015	SPARK PLUG	$7.56

145374 09/22/2015 | 09/30/2015 | Accounts Payable | NETWORK BILLING SYSTEMS, LLC | $126.92

Invoice	Date	Description	Amount
152432030	09/02/2015	CITYOFELKO CHARGES	$126.92

145375 09/22/2015 | 09/30/2015 | Accounts Payable | NEVADA DIVISION OF FORESTRY | $2,941.98

Invoice	Date	Description	Amount

16-36-0004	08/10/2015	JULY 2015 CREWS PICKED UP TRASH AROUND	$2,941.98	

145376 09/22/2015 Accounts Payable NEVADA LEAGUE OF CITIES $250.00

Invoice	Date	Description	Amount
S. OWEN REG	09/11/2015	SHANELL OWEN REGISTRATION ANNUAL	$250.00

145377 09/22/2015 09/30/2015 Accounts Payable NEVADA STATE TREASURER $3,764.50

Invoice	Date	Description	Amount
08312015	08/31/2015	ADMINISTRATIVE ASSESSMENTS FOR AUGUST 2015	$3,764.50

145378 09/22/2015 09/30/2015 Accounts Payable NNE CONSTRUCTION INC $36,237.84

Invoice	Date	Description	Amount
2863	09/16/2015	IS1601B - FIBER PROJECT	$35,250.00
2864	09/16/2015	IS1601B FIBER PROJECT	$987.84

145379 09/22/2015 Accounts Payable NOLEN, SEAN $45.65

Invoice	Date	Description	Amount
8/30/15 PER	09/15/2015	8/30-9/4/15 NTOA TRAINING SALT LAKE CITY	$45.65

145380 09/22/2015 09/30/2015 Accounts Payable NORCO $768.98

Invoice	Date	Description	Amount
16721455	08/31/2015	CYLINDER RENT FOR AUGUST 2015	$79.36
16783392	09/09/2015	MEDICAL OXYGEN	$29.53
16798697	09/11/2015	DAKURA BLACK FRAME SMOKE LENS	$9.90
16828371	09/16/2015	HELLRAISER BLK FRAME SMOKE MIRROR LENS	$7.00
16817865	09/15/2015	SAFRGRIP X-LARGE LATEX GLOVES	$392.00
16809586	09/14/2015	NEMESIS SMOKE LENS	$18.56
16800266	09/11/2015	RECLUS POLARIZED GRADIENT LENS	$30.03
16752533	09/03/2015	MILLER CONTACT TIP ADAPTER/NOZZLE/CONTACT	$42.81
16750940	09/03/2015	NITRILE GLOVES/PARTICULATE RESP	$29.78
16744367	09/02/2015	STRIKER SINGLE FLINT ROUND/RENEWALS	$84.70
16731907	09/01/2015	GRABBER GLOVE CLIP/FLEXHAND GLOVE/METAL	$45.31

145381 09/22/2015 Accounts Payable NSTC $150.00

Invoice	Date	Description	Amount
T.	09/11/2015	TREY ELLSWORTH REGISTRATION ARBORIST	$150.00

145382 09/22/2015 09/30/2015 Accounts Payable NV ENERGY $1,684.06

Invoice	Date	Description	Amount
AUG12-SEP10	09/15/2015	CITYOELKO CHARGES AUG 12-SEP 10	$1,684.06

145383 09/22/2015 09/30/2015 Accounts Payable OFFICEMAX INCORPORATED $261.74

Invoice	Date	Description	Amount
745106	09/14/2015	BINDER/GUIDE/HANGING FOLDER/PAPER	$110.07
761582	09/15/2015	CREDIT/161994 - STACKING DRAWER	($1.82)
761696	09/15/2015	CREDIT/488025 PLANNER/LAMINATOR/LAPTOP/LAM	($40.45)
730785	09/11/2015	INK CARTRIDGE	$25.79
679987	09/08/2015	FS B&W LTR/COLOR FS - FLYERS FOR SCHOOLS	$158.95
590583	08/28/2015	FS COLOR LGL SGLSD	$9.20

145384 09/22/2015 09/30/2015 Accounts Payable OFS $318.95

Invoice	Date	Description	Amount
578271-1	09/01/2015	POCKET REFILL/LTHR COVER	$131.99
578527-00	09/08/2015	TONER	$104.99

	578552-0	09/10/2015	PROTECTOR/MARKERS		$33.34	
	578580-1	09/14/2015	CLEANER W/BLEACH/CUP		$168.53	
	578591-1	09/16/2015	CUPS		$16.09	
	C578580-1	09/14/2015	CREDIT/CUP HOT		($135.99)	
145385	09/22/2015		09/30/2015 Accounts Payable	OWEN, SHANELL		$136.40
	Invoice	Date	Description		Amount	
	9/15/15 PER	09/15/2015	9/15-16/15 CDBG CONFERENCE VIRGINIA CITY, NV		$136.40	
145386	09/22/2015		09/30/2015 Accounts Payable	PACIFIC STEEL & RECYCLING		$64.55
	Invoice	Date	Description		Amount	
	169497	08/12/2015	FLAT EXP METAL		$64.55	
145387	09/22/2015		09/30/2015 Accounts Payable	PEAK ALARM COMPANY, INC.		$121.11
	Invoice	Date	Description		Amount	
	693262	09/16/2015	ELKO SOLID WASTE FACILITY SCALE HOUSE 10/1-12-		$121.11	
145388	09/22/2015		09/30/2015 Accounts Payable	PEZONELLA ASSOCIATES, INC.		$2,035.50
	Invoice	Date	Description		Amount	
	9150025	09/11/2015	PD1501A - SPECIAL INSPECTION		$2,035.50	
145389	09/22/2015		Accounts Payable	PITNEY BOWES INC		$280.50
	Invoice	Date	Description		Amount	
	435933	09/16/2015	CITY OF ELKO RENTAL PERIOD 10/16-1/15/16		$280.50	
145390	09/22/2015		09/30/2015 Accounts Payable	POLYDYNE, INC.		$2,576.00
	Invoice	Date	Description		Amount	
	990560	08/24/2015	CLARIFLOC WE-1523		$2,576.00	
145391	09/22/2015		09/30/2015 Accounts Payable	PRECISION SERVICE		$132.50
	Invoice	Date	Description		Amount	
	28137	08/31/2015	M1 KEY/SC1 KEY		$39.00	
	28189	09/03/2015	SC1 KE/SC4 DND KEY/AB62E KEY		$10.00	
	28048	08/24/2015	M1KEY/A1011-L41 KEY/A1001EH KEY/998 GA KEY/Y12		$82.00	
	28296	09/15/2015	KW1 KEY		$1.50	
145392	09/22/2015		09/30/2015 Accounts Payable	PROFORCE LAW ENFORCEMENT		$5,515.05
	Invoice	Date	Description		Amount	
	248253	09/10/2015	YLW CLASS III LASER/TSR HLST/TSR DATAPORT		$5,515.05	
145393	09/22/2015		Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL		$1,650.00
	Invoice	Date	Description		Amount	
	197287	08/28/2015	MICHAEL MARSHOWSKY/DEATH & HOMICIDE FIVE		$550.00	
	197310	08/31/2015	MICHAEL PALHEGYI LEADERSHIP INSTITUTE		$550.00	
	197437	09/02/2015	TYLER TROUTEN USE OF FORCE TRAINING		$550.00	
145394	09/22/2015		09/30/2015 Accounts Payable	QUILL CORP		$52.15
	Invoice	Date	Description		Amount	
	7130244	08/24/2015	PENS BULK PACK		$32.16	
	7085676	08/24/2015	CORRECTION TAPE		$19.99	
145395	09/22/2015		Accounts Payable	RAY LAVOIE CONSTRUCTION &		$3,840.00
	Invoice	Date	Description		Amount	
	723	07/15/2015	WATR1605B 7TH & WALNUT STREET WELL HOUSE		$3,840.00	

145396	09/22/2015			Accounts Payable	REED, BEN	$90.74
	Invoice	Date	Description		Amount	
	9/28/15	09/15/2015	9/28-29/15 ATTORNEY GENERAL'S LAW		$90.74	
145397	09/22/2015		09/30/2015	Accounts Payable	RESTAURANT PARTS & MORE	$75.57
	Invoice	Date	Description		Amount	
	8939680	09/10/2015	HYDRO SYS SPRAY GUN		$75.57	
145398	09/22/2015		09/30/2015	Accounts Payable	RIVERTON ELKO	$327.66
	Invoice	Date	Description		Amount	
	5043331	09/08/2015	ARMREST		$73.50	
	5043267	09/01/2015	HANDLE		$62.25	
	5043275	09/01/2015	ARMREST		$73.50	
	5042938	07/29/2015	SL-N-KEY		$118.41	
145399	09/22/2015		09/30/2015	Accounts Payable	ROSS EQUIPMENT COMPANY INC	$4,440.43
	Invoice	Date	Description		Amount	
	00041863	08/27/2015	BROOM GUT ELGIN		$1,951.20	
	00105887	08/27/2015	MODULE HUSKY 1/ADAPTER PLATE/HARNESS		$2,489.23	
145400	09/22/2015		09/30/2015	Accounts Payable	ROYAL PANE JANITORIAL	$1,710.00
	Invoice	Date	Description		Amount	
	INV #011	09/17/2015	IT DEPARTMENT SEPTEMBER 2015		$120.00	
	INVOICE #23'	09/30/2015	ELKO REGIONAL AIRPORT SEPTEMBER 2015		$1,590.00	
145401	09/22/2015		09/30/2015	Accounts Payable	ROYS INC	$53.25
	Invoice	Date	Description		Amount	
	01-314596	09/09/2015	PICKYOURBREWS		$9.99	
	01-309375	09/03/2015	MT OLYMPUS DIST WATER/BLEACH		$37.29	
	01-306907	08/31/2015	AJAX		$5.97	
145402	09/22/2015		09/30/2015	Accounts Payable	RUBY DOME INC	$3,565.98
	Invoice	Date	Description		Amount	
	24654	09/15/2015	REGRADE AREA FOR DRAINAGE		$3,565.98	
145403	09/22/2015			Accounts Payable	RUBY MOUNTAIN FLAG COMPANY	$60.00
	Invoice	Date	Description		Amount	
	1481	09/08/2015	FLAG SPREADERS		$60.00	
145404	09/22/2015		09/30/2015	Accounts Payable	RUBY MTN NATURAL SPRING	$49.00
	Invoice	Date	Description		Amount	
	669014	09/02/2015	5 GALLON PURIFIED WATER		$30.00	
	47725R	08/25/2015	RENTAL OF H/C DISPENSER		$13.00	
	669897	09/09/2015	5 GALLON PURIFIED WATER		$6.00	
145405	09/22/2015		09/30/2015	Accounts Payable	SCHWING BIOSET	$287.07
	Invoice	Date	Description		Amount	
	61414804	09/16/2015	FILTER HYD		$287.07	
145406	09/22/2015		09/30/2015	Accounts Payable	SIERRA ENVIRONMENTAL	$685.00
	Invoice	Date	Description		Amount	
	143740	09/02/2015	NITRATE-N ION CHROMATOGRAPHY		$15.00	
	143744	09/03/2015	NITRATE N ION CHROMATOGRAPHY/VOC'S		$225.00	

143741	09/02/2015	NITRATE-N ION CHROMATOGRAPY	$15.00
143576	09/02/2015	VOLATILE SOLIDS/MOISUTRE CONTENT/TOTAL	$430.00

145407	09/22/2015	09/30/2015	Accounts Payable	SIERRA NEVADA EXCAVATION	$4,840.00

Invoice	Date	Description	Amount
935	09/10/2015	WATER LEAK REPAIR @ ADAMS STREET	$1,790.00
941	09/10/2015	INSTALL CITY PROVIDED 10" GATE VALVE ON OPAL	$1,250.00
924	07/27/2015	JET & VACTOR STORM DRAIN OF S 7TH ST	$1,800.00

145408	09/22/2015	09/30/2015	Accounts Payable	SILVER STATE BARRICADE & SIGN	$5,355.91

Invoice	Date	Description	Amount
81817	08/28/2015	GRACO 2 PK 30 MESH FILTERS	$46.61
81460	08/12/2015	GLASS BEADS SWARCO PREMIUM NV P-40 50 LB	$2,999.80
82022	09/09/2015	ELKO 6X24 DG FLAT SET/RIVETING SIGNS	$1,505.69
82087	09/11/2015	W/B YELLOW FASTDRY HI SOLIDS	$803.81

145409	09/22/2015	09/30/2015	Accounts Payable	SILVER STATE ROCK PRODUCT	$452.51

Invoice	Date	Description	Amount
64367	09/01/2015	SELF HAUL 4-8" RIP RAP	$210.68
64404	09/09/2015	3/4 0S CC	$241.83

145410	09/22/2015	09/30/2015	Accounts Payable	SIMPLOT PARTNERS	$177.98

Invoice	Date	Description	Amount
212039871	09/03/2015	CLIPPER AQUATIC HERBICIDE	$177.98

145411	09/22/2015	09/30/2015	Accounts Payable	SKILLPATH SEMINARS	$31.90

Invoice	Date	Description	Amount
1969169	07/01/2015	HOW TO MANAGE UNACCEPTABLE EMPLOYEE	$31.90

145412	09/22/2015	09/30/2015	Accounts Payable	SNYDER MFG COMPANY	$257.00

Invoice	Date	Description	Amount
61184	09/04/2015	CAT NAP PURR	$257.00

145413	09/22/2015	09/30/2015	Accounts Payable	SOLID WASTE ASSOC OF NORTH	$212.00

Invoice	Date	Description	Amount
2016-881805	09/01/2015	MEMBER DUES ID#881805 SHANE FERTIG	$212.00

145414	09/22/2015	09/30/2015	Accounts Payable	SOUTHWEST GAS CORPORATION	$6,508.74

Invoice	Date	Description	Amount
09092015	09/09/2015	CITYOFELKO CHARGES AUGUST 2015	$6,508.74

145415	09/22/2015	09/30/2015	Accounts Payable	SRK CONSULTING ENG & SCIENTIST	$288.90

Invoice	Date	Description	Amount
1008000.020-2	09/09/2015	WATR1604A - N. 5TH ST ROW	$288.90

145416	09/22/2015	09/30/2015	Accounts Payable	STAKER PARSON COMPANIES	$5,046.63

Invoice	Date	Description	Amount
3880687	09/03/2015	ASHPALT W/LIME/PATCHING ELKO	$2,362.91
2872053	08/26/2015	ASPHALT W/LIME CITY PATCHING	$490.95
3865354	08/19/2015	ASPHALT W/LIME	$298.46
3880688	09/03/2015	ASPHALT W/LIME CITY PATCHING	$414.79
3872051	08/26/2015	ASPHALT W/LIME	$845.22
3869950	08/24/2015	ROAD BASE/PINECONE CIRCLE	$77.13
3880330	09/02/2015	ROAD BASE/9TH ST	$557.17

145417	09/22/2015		09/30/2015	Accounts Payable	STANTEC CONSULTING SERVICES,	$319.00
	Invoice	Date	Description		Amount	
	946792	08/21/2015	WATR1501A - EXIT 298 ROW FOR A WATER LINE &		$319.00	
145418	09/22/2015		09/30/2015	Accounts Payable	STATE OF NEVADA	$9,608.87
	Invoice	Date	Description		Amount	
	08312015	08/31/2015	ROOM TAX FOR SEPTEMBER 2015		$9,608.87	
145419	09/22/2015		09/30/2015	Accounts Payable	STATE OF NV DEPT OF PUBLIC	$258.50
	Invoice	Date	Description		Amount	
	37388	09/01/2015	FINGERPRINTING SERVICES AUGUST 2015		$258.50	
145420	09/22/2015		09/30/2015	Accounts Payable	STATEFIRE DC SPECIALTIES	$47.50
	Invoice	Date	Description		Amount	
	N29763	08/27/2015	SERVICE ABC EXTINGUISHER		$47.50	
145421	09/22/2015		09/30/2015	Accounts Payable	SUMMIT ENGINEERING CORP	$105.00
	Invoice	Date	Description		Amount	
	35790	09/02/2015	PD1501A POLICE STATION		$105.00	
145422	09/22/2015		09/30/2015	Accounts Payable	SUPERIOR SERVICES INC	$1,881.00
	Invoice	Date	Description		Amount	
	14515	09/09/2015	LAY OUT & STRIPE 6TH ST ALLY TO NORTH OF		$288.00	
	14516	09/09/2015	LAY OUT & STRIPE PARKING 4TH ST BETWEEN		$512.00	
	14517	09/09/2015	LAYOUT & STRIPE PARKING FROM RAILROAD TO		$352.00	
	14518	09/09/2015	LAY OUT & STRIPE 7TH FROM RAILROAD TO IDAHO		$505.00	
	14519	09/09/2015	LAY OUT & STRIPE 7TH ST FROM IDAHO TO COURT		$224.00	
145423	09/22/2015		09/30/2015	Accounts Payable	SYSCO USA, INC.	$729.86
	Invoice	Date	Description		Amount	
	609788518	09/03/2015	ICE CREAM BAR ORANGE DREAM		$20.14	
	609787947	09/03/2015	HERSHEY CANDY		$598.40	
	608447969*	09/11/2015	BBRLCLS FRANK ALL MEAT		$111.32	
145424	09/22/2015		09/30/2015	Accounts Payable	TCS UNIFORM & APPAREL	$890.00
	Invoice	Date	Description		Amount	
	OE00120711	09/09/2015	HP033A BA/EXTREME CARRIER		$890.00	
145425	09/22/2015		09/30/2015	Accounts Payable	TERRYS PUMPIN & POTTIES INC	$8,062.50
	Invoice	Date	Description		Amount	
	37775	09/09/2015	SEPTIC TANK PUMPING		$1,612.50	
	37769	09/08/2015	SEPTIC TANK PUMPING PER GALLONS		$3,225.00	
	37784	09/14/2015	SEPTIC TANK PUMPING		$3,225.00	
145426	09/22/2015		09/30/2015	Accounts Payable	THATCHER COMPANY OF NEVADA	$4,381.16
	Invoice	Date	Description		Amount	
	5015046	08/25/2015	T-CHLOR		$4,381.16	
145427	09/22/2015		09/30/2015	Accounts Payable	THIBAULT, BOB	$65.16
	Invoice	Date	Description		Amount	
	9/13/15 PER	09/15/2015	9/13-15/15 2015 NV APA STATE CONFERENCE RENO		$65.16	
145428	09/22/2015			Accounts Payable	TOMAHAWK LIVE TRAP LLC	$810.21

Invoice	Date	Description	Amount
229745	09/03/2015	RESTRAINT MODULE/TRANSFER CASE W/REAR	$810.21

145429 09/22/2015 09/30/2015 Accounts Payable TRANS UNION LLC $122.44

Invoice	Date	Description	Amount
08508195	08/27/2015	INVESTIGATIVE SUPPLIES AUGUST 2015	$122.44

145430 09/22/2015 Accounts Payable TRUCKEE MEADOWS COMMUNITY $180.00

Invoice	Date	Description	Amount
184	09/02/2015	SIGNINGS, PAVEMENT MARKINGS & MUTCD -	$180.00

145431 09/22/2015 09/30/2015 Accounts Payable UMSCHEID ENT INC $39.31

Invoice	Date	Description	Amount
55069	09/15/2015	PORTER WHITE/CONTR COVER	$39.31

145432 09/22/2015 09/30/2015 Accounts Payable UNDERGROUND VIDEO $337.13

Invoice	Date	Description	Amount
2209	09/09/2015	SDR 35 SEWER VIDEO INSPECTION SEWELL DR	$337.13

145433 09/22/2015 Accounts Payable USA BLUEBOOK $84.70

Invoice	Date	Description	Amount
746534	09/09/2015	KIMWIPES DISPOSABLE WIPES	$84.70

145434 09/22/2015 Accounts Payable VALLEY RUBBER & GASKET CO INC $10.80

Invoice	Date	Description	Amount
EL006341	09/17/2015	GASKET	$10.80

145435 09/22/2015 Accounts Payable VERIZON WIRELESS $240.16

Invoice	Date	Description	Amount
9752149259	09/10/2015	CITY OF ELKO CHARGES	$160.04
9752041329	09/10/2015	CITYOFELKO CHARGES	$80.12

145436 09/22/2015 09/30/2015 Accounts Payable VIC'S DRYCLEANER $64.00

Invoice	Date	Description	Amount
6110	09/15/2015	WASH & FOLD LARGE LOAD	$32.00
5923	09/01/2015	WASH & FOLD LARGE LOAD	$32.00

145437 09/22/2015 09/30/2015 Accounts Payable VISION SERVICE PLAN - NV $2,887.08

Invoice	Date	Description	Amount
08202015	08/20/2015	300337700001 SEPTEMBER PREMIUM	$2,887.08

145438 09/22/2015 09/30/2015 Accounts Payable VOGUE LAUNDRY $173.47

Invoice	Date	Description	Amount
2656642	08/27/2015	MAT DK GRANITE	$36.51
2659639	09/10/2015	MAT DK GRANITE	$36.51
2658138	09/03/2015	MAT DK GRANITE	$66.33
2658102	09/03/2015	MAT DK GRANITE	$34.12

145439 09/22/2015 09/30/2015 Accounts Payable VWR INTERNATIONAL INC $61.36

Invoice	Date	Description	Amount
8042469429	09/07/2015	BORIC ACID	$38.80
8042525105	09/11/2015	VWR COVERGLASS	$22.56

145440 09/22/2015 09/30/2015 Accounts Payable WALMART COMMUNITY $1,182.61

Invoice	Date	Description	Amount
TR#02905	08/31/2015	K CHW//FORKS/KNIVES/TRASH	$109.23
TR#05883	08/20/2015	BLUE BUNNY/POP THE PIG/CLUE/ACTION	$110.19
TR#02700	08/21/2015	AEROSOL/INDOOR TRASH/CAT LITTER/DOG	$610.18
TR#01570	08/17/2015	CHEWY CANDY/MIDGETS/CHOC /BUNS	$165.04
TR#03877	09/03/2015	K CHEW/CAT LITTER	$73.86
TR#07863	09/09/2015	DASANI/BAREFT RD MS/SOLO	$27.13
TR#02579	08/27/2015	SALAD/BUNS/PAPER	$72.18
TR#02304	09/01/2015	BUDGET SAVER/BLUE BUNNY/ONIONS	$14.80

145441 09/22/2015 09/30/2015 Accounts Payable WATERFORD SYSTEMS INC $874.35

Invoice	Date	Description	Amount
15813	09/11/2015	HRR PROBE CLEANER/OSCILLATING PUMP	$555.78
15822	09/15/2015	HRR SENSOR PROBE	$318.57

145442 09/22/2015 09/30/2015 Accounts Payable WESTECH CORP $9,154.08

Invoice	Date	Description	Amount
55910	07/20/2015	WRF1501B WEST SECONDARY CLARIFIER	$9,936.00
8193	07/28/2015	CREDIT MEMO - CREDIT FOR PAINTING OF	($781.92)

145443 09/22/2015 09/30/2015 Accounts Payable WESTERN ENVIRONMENTAL $421.20

Invoice	Date	Description	Amount
62410	08/31/2015	ANIONS BY EPA 300.0/BIOCHEMICAL OXYGEN	$86.40
62381	08/31/2015	FECAL COLIFORM	$27.00
62382	08/31/2015	FECAL COLIFORM	$27.00
62398	08/26/2015	FECAL COLIFORM	$27.00
62399	08/31/2015	FECAL COLIFORM	$27.00
62360	08/27/2015	FECAL COLIFORM	$27.00
62359	08/27/2015	FECAL COLIFORM	$27.00
62307	08/26/2015	ANIONS BY EPA/BIOCHEMIAL OXYGEM DEMAND	$86.40
61826	08/06/2015	ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND	$86.40

145444 09/22/2015 09/30/2015 Accounts Payable WESTERN FOLKLIFE CENTER $6,397.20

Invoice	Date	Description	Amount
08312015	08/31/2015	ROOM TAX FOR AUGUST 2015	$6,397.20

145445 09/22/2015 09/30/2015 Accounts Payable WESTERN MANAGEMENT GROUP $110.00

Invoice	Date	Description	Amount
AC16-8933	09/04/2015	CUSTOM REPORT GENERATION ON DATA CENTRAL	$110.00

145446 09/22/2015 09/30/2015 Accounts Payable WESTERN NEVADA SUPPLY CO $7,068.71

Invoice	Date	Description	Amount
26372289	09/03/2015	PVC PIPE PE/90 ELL/40 CPLG	$23.54
26372540	09/02/2015	CPLG STD STL/SS ROTOR	$314.82
26373115	09/08/2015	PVC DWV P TRAP/ABD ADPT/ST EL PVC DWV/CPLG	$235.44
26344792	09/02/2015	MUEL D-5 ADPT	$517.21
26344780	09/02/2015	BORING BAR COMPLETE/WRENCH/REPAIR KIT	$600.69
26370302	09/02/2015	CSA BALL VLV/CLS BRS NIP/ADPT HOSE	$21.01
26370037	09/02/2015	1000 GAL WTR MTR/SENSUS FLEXNET SINGLE/BLUE	$782.73
CM26370649	09/09/2015	COMP/XOMP CPL	($188.48)
26367246	09/10/2015	CORP STP/MIP ADPT/MTR FLG/HEX BUSH/SS PE CTS	$133.48
26377744	09/11/2015	SNGL MTR PIT/MTR IDLER/ADPT/SS PE CTS	$489.33
26381748	09/11/2015	TRP WTR MTR/MTR GSKT/SENSUS FLEXNET	$345.20
26381310	09/12/2015	SNGL MTR PIT/INSUL PAD/LOCKING LID/MTR	$555.94

26318229	09/11/2015	CTS CPLG/STFNR SS PE CTS/ADPT	$517.93
26384244	09/15/2015	TRPL WTR MTR/MTR GSKT/SENSUS FLEXNET	$538.73
26384235	09/15/2015	TRPL WTR MTR/SENSUS FLEXNET SINGLE/MTR	$345.20
26374974	09/15/2015	BOLT & NUT	$302.00
26385142	09/16/2015	VLV BOX	$17.00
26385041	09/16/2015	TRPL WTR MTR/MTR GSKT/SENSUS FLEXNET	$345.20
26386214	09/16/2015	SS THRD HEAD PLUG	$11.16
26336806	08/03/2015	PE BLK	$282.87
26384059	09/16/2015	PVC 80 NIP	$3.56
26382470	09/14/2015	SS ROTOR	$302.40
26383937	09/15/2015	SS ROTOR	$151.20
26384041	09/15/2015	PVC 80 NIP	$1.62
26376451	09/08/2015	HVY DTY GRY PVC CMNT	$27.87
26376981	09/09/2015	PVC 80 NIP	$2.21
26366125	09/09/2015	WOOD 50HF-CH DBL CHK	$62.59
26384636	09/15/2015	BSTR RCP SERVICE FCT	$134.66
26368489	08/31/2015	WILK TP T&P	$19.25
26357015	08/28/2015	D&L G-2088 RSR/2090 RSR	$1,226.98
CM26346742	09/12/2015	CREDIT RISERS	($1,054.63)

145447 09/22/2015 09/30/2015 Accounts Payable WESTERN STATES PROPANE $36.63

Invoice	Date	Description	Amount
A580076	09/09/2015	PROPANE GAS DISPENSER	$36.63

145448 09/22/2015 09/30/2015 Accounts Payable WEX BANK $471.04

Invoice	Date	Description	Amount
42095230	08/31/2015	FUEL CHARGES FOR AUGUST 2015	$471.04

145449 09/22/2015 09/30/2015 Accounts Payable XEROX CORP $63.43

Invoice	Date	Description	Amount
081228748	09/02/2015	WC7545P PRINTER	$63.43

145450 09/22/2015 09/30/2015 Accounts Payable XEROX CORPORATION $285.50

Invoice	Date	Description	Amount
081143999	09/01/2015	WC71209 PRINTER/STD AUGUST	$285.50

145451 09/22/2015 Accounts Payable ZUMAR INDUSTRIES INC $1,025.29

Invoice	Date	Description	Amount
0160747	09/09/2015	SPECIAL 18" SQUARE CAUTION REUSE WATER	$1,025.29

145452 09/22/2015 09/30/2015 Accounts Payable AKAL DEVELOPMENT INC. $3,987.94

Invoice	Date	Description	Amount
PERMIT15-067	09/15/2015	TAP FEE ERROR REFUND	$3,987.94

145453 09/22/2015 09/30/2015 Accounts Payable JACOBSON, BECKY $50.00

Invoice	Date	Description	Amount
PARK000180	09/08/2015	REFUND PARK RESERVATION DEPOSIT	$50.00

145454 09/22/2015 Accounts Payable PESCIO, JANET $242.02

Invoice	Date	Description	Amount
46504362-002	09/15/2015	REFUND OVERPAYMENT ACCT#46504362-002	$242.02

145455 09/24/2015 Accounts Payable BROOKWOOD LLC. $93,904.50

Invoice	Date	Description	Amount

	09222015	09/22/2015	MAINTENANCE BOND REFUND - PHASE 3 MTNC		$93,904.50	
145456	09/24/2015		09/30/2015 Accounts Payable	RAM ENTERPRISE INC		$899.60
	Invoice	Date	Description		Amount	
	PERMIT 2013-	09/21/2015	PARTIAL PERMIT REFUND - PERMIT 2013-095		$899.60	
145457	09/29/2015		09/30/2015 Accounts Payable	BANDIERO, ANTHONY		$99.28
	Invoice	Date	Description		Amount	
	9/14/15 PER	09/29/2015	9/14-18/15 FIRST REPSONDER TRAINING SANDY UT		$99.28	
145458	09/29/2015		Accounts Payable	BURGESS, BRIAN		$371.75
	Invoice	Date	Description		Amount	
	9/7/15 PER	09/29/2015	9/7-11/15 HAZMAT TRAINING SACRAMENTO CA		$371.75	
145459	09/29/2015		Accounts Payable	CARSON, JOSH		$216.75
	Invoice	Date	Description		Amount	
	10/4 ADVANCE	09/29/2015	10/4/15 FIRESHOW RENO CONFERENCE/RENO		$216.75	
145460	09/29/2015		Accounts Payable	FOSTER, JAMES		$362.10
	Invoice	Date	Description		Amount	
	10/4/15	09/29/2015	AAAE CONFERENCE/MINNESOTA		$362.10	
145461	09/29/2015		Accounts Payable	GERBER CONSTRUCTION, INC.		$8,465.00
	Invoice	Date	Description		Amount	
	RETENTION	09/29/2015	STRT 1501B RETENTION FOR 9TH STREET		$8,465.00	
145462	09/29/2015		09/30/2015 Accounts Payable	HESSING, ZACHARY		$97.00
	Invoice	Date	Description		Amount	
	9/20/15 PER	09/29/2015	TEACH CRIME SCENE INVESTIGATION CARSON CITY		$97.00	
145463	09/29/2015		Accounts Payable	MICKELS, BRIAN		$452.03
	Invoice	Date	Description		Amount	
	10/4/15	09/29/2015	IDAHO GCSA FALL MEETING/HAILEY, ID		$452.03	
145464	09/29/2015		Accounts Payable	UNITED PARCEL SERVICE		$148.91
	Invoice	Date	Description		Amount	
	F7348R385	09/19/2015	TRK#J4581405936		$130.05	
	F734R385*	09/19/2015	TRK#1ZF348R0397117423		$16.66	
	F734R385**	09/19/2015	ADDITIONAL CHARGES FOR AZ INSTRUMENT		$2.20	
145465	09/29/2015		Accounts Payable	WILEY, CHANTELL		$8.30
	Invoice	Date	Description		Amount	
	9/20/15 PER	09/29/2015	EXCEL TRAINING RENO NV		$8.30	
145466	09/29/2015		Accounts Payable	LOCAL ANIMAL SHELTER SUPPORT		$500.00
	Invoice	Date	Description		Amount	
	09292015	09/29/2015	REIMBURSE FOR RAFFLE TICKETS		$500.00	
145467	09/29/2015		Accounts Payable	OQUIRRHBERG KENNELS		$8,000.00
	Invoice	Date	Description		Amount	
	1091	09/01/2015	K-9 FOR WENDOVER		$8,000.00	

Type Check Totals: 1429 Transactions $7,498,476.25