City Of Elko
Quarterly Statement of Revenues and Expenses

In accordance with NRS 268.030, the City of Elko hereby publishes notice of the following receipts and disbursements for the period April 1, 2019 through June 30, 2019:

Total Receipts	$10,299,111.63
Total Disbursements	$ 5,361,091.05

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

Reece Keener, Mayor

Attest:
/s/ Kelly Wooldridge
City Clerk

Publish: Elko Daily Free Press – July 20, 23, 24, 25, 26, 2019

City of Elko Quarterly Revenues for Quarter Ending 06/30/2019

Account Taxes Ad Valorem Totals	$307,067.64
Account Licenses & Permits Business Licenses Totals	$93,724.65
Account Licenses & Permits Liquor Licenses Totals	$20,798.10
Account Licenses & Permits Gambling Licenses Totals	$24,468.00
Account Franchise Fees TV Franchise Totals	$2,956.21
Account Franchise Fees Natural Gas Totals	$104,759.11
Account Franchise Fees Electric Power Totals	$90,639.68
Account Franchise Fees Geothermal Energy Totals	$1,017.57
Account Franchise Fees Telephone Totals	$20,992.57
Account Franchise Fees Water / Sewer R-O-W Toll Totals	$56,742.71
Account Franchise Fees Beehive Broadband Totals	$104.88
Account Other Permits Dog Licenses Totals	$1,725.00
Account Other Permits Building Permits Totals	$48,716.83
Account Federal Grants LEO Reimbursements Totals	$5,340.00
Account Federal Grants SAFER - Fire Coord Totals	$36,434.00
Account State Shared Revenues Cigarette Tax Totals	$16,533.35
Account State Shared Revenues Liquor Tax Totals	$5,926.65
Account State Shared Revenues BCCRT Totals	$632,772.43
Account State Shared Revenues SCCRT Totals	$2,303,650.38
Account State Shared Revenues Real Property Transfer Tax Totals	$29,421.76
Account State Shared Revenues Government Services Tax (MVPT) Totals	$452,852.13
Account State Shared Revenues $1.75 Fuel Tax Totals	$17,674.41
Account State Shared Revenues $2.35 Fuel Tax Totals	$42,043.16
Account State Shared Revenues 1 Cent Co Option Fuel Tax Totals	$16,810.16
Account Local Shared Revenues County Gaming Tax Totals	$33,834.37
Account Local Shared Revenues Court Adm Assessments Totals	$1,163.00
Account Local Shared Revenues PD Seizure Revenue Totals	$13,500.00
Account General Government Zoning Fees Totals	$7,625.00
Account General Government Storm Water Mgmt Fees Totals	$32,026.04
Account Public Safety Street Lighting Fees Totals	$68,322.80
Account Public Safety Plan Check Fees Totals	$37,742.33
Account Public Safety Fingerprinting Fees Totals	$3,460.00
Account Public Safety Prostitution Fees Totals	$3,500.00
Account Public Safety Insurance Fees Totals	$4,195.00
Account Public Safety Work Cards Totals	$3,011.50
Account Public Safety Fire Department Fees Totals	$1,119.84
Account Public Safety Ambulance Fees Totals	$3,580.49
Account Health Cemetery Sales of Plots Totals	$3,200.00
Account Health Cemetery Grave Openings Totals	$4,400.00
Account Health Animal Shelter Fees Totals	$1,615.00
Account Health Animal Pickup Fees Totals	$9,000.00
Account Health Animal Adoption Fees Totals	$6,748.00
Account Health Animal Surrender Fees Totals	$4,200.00
Account Health Animal Shelter Misc Fees Totals	$525.00
Account Culture & Recreation Swimming Pool Daily Fees Totals	$16,303.75
Account Culture & Recreation Swimming Pool Passes Totals	$66.66
Account Culture & Recreation Pool Lesson & Exercise Fees Totals	$12,500.00
Account Culture & Recreation Park Concession Rentals Totals	$650.00

City of Elko Quarterly Revenues for Quarter Ending 06/30/2019

Account Culture & Recreation Park Use Fees Totals	$15,582.50
Account Court Fines Municipal Court Fines Totals	$27,560.00
Account Court Fines Forensic Service Fees Totals	$840.00
Account Court Fines Bail Bond Fees Totals	$225.00
Account Court Fines Alcohol Assessment Fees Totals	$100.00
Account Interest Interest Income Totals	$17,487.80
Account Reimbursements Street Cut Revenue Totals	$375.00
Account Reimbursements Workman's Comp Reimbursements Totals	$506.03
Account Reimbursements Veterinarian SVC Reimbursement Totals	$2,339.00
Account Reimbursements Elko County School District SRO Totals	$55,985.75
Account Contributions / Donations Animal Shelter Donations Totals	$2,883.17
Account Contributions / Donations Spay/Neuter Clinic Donations Totals	$1,666.67
Account Contributions / Donations A/S Critical Care Donations Totals	$2,349.66
Account Other Miscellaneous Miscellaneous Revenues Totals	$7,067.39
Account Other Miscellaneous Vending Machine Revenue Totals	$886.75
Account Other Miscellaneous Barricade Rental Totals	$100.00
Account Other Miscellaneous Cash Over / Short Totals	$2.17
Fund General Fund Totals	$4,741,417.05
Account Transient Lodging Taxes Room Taxes Totals	$875,924.03
Account Interest Interest Income Totals	$29,512.88
Account Contributions / Donations Private Donations Totals	$40,000.00
Account Other Miscellaneous Late Penalties Totals	$4,117.31
Fund Recreation Fund Totals	$949,554.22
Account Culture & Recreation Fun Factory Fees Totals	$15,664.89
Account Culture & Recreation Special Events Fees Totals	$2,932.50
Account Culture & Recreation Basketball League Fees Totals	$1,000.00
Account Culture & Recreation Girls Little League Fees Totals	$2,280.00
Account Culture & Recreation Soccer Players Fees Totals	$8,080.00
Account Culture & Recreation Boys Little League Fees Totals	$5,200.00
Account Culture & Recreation Tournament Revenue Totals	$7,400.00
Account Interest Interest Income Totals	$553.09
Account Other Miscellaneous Softball Concession Revenue Totals	$9,708.25
Fund Youth Recreation Totals	$52,818.73
Account Local Shared Revenues Court Adm Assessments Totals	$1,595.00
Fund Municipal Court Adm Assess Bldg Totals	$1,595.00
Account State Grants Narcotics Task Force Grant Totals	$1,471.44
Fund Narcotics Task Force Totals	$1,471.44
Account Interest Interest Income Totals	$8,802.25
Fund Revenue Stabilization Totals	$8,802.25
Account Taxes Ad Valorem Totals	$63,836.21
Account Interest Interest Income Totals	$4,827.97
Fund Elko Redevelopment Agency Totals	$68,664.18
Account Taxes Ad Valorem Totals	$80,957.58
Account Franchise Fees Electric Power Totals	$45,319.84
Account Interest Interest Income Totals	$2,819.70
Fund Capital Construction Totals	$129,097.12
Account Taxes Capital Projects Totals	$91,451.00
Account Interest Interest Income Totals	$5,475.88

City of Elko Quarterly Revenues for Quarter Ending 06/30/2019

Fund Ad Valorem Capital Projects Totals	$96,926.88
Account Interest Interest Income Totals	$72.50
Fund Public Improvement Totals	$72.50
Account Taxes Ad Valorem Totals	$36,514.37
Account State Shared Revenues BCCRT Totals	$19,570.29
Account State Shared Revenues SCCRT Totals	$71,246.91
Account Interest Interest Income Totals	$3,967.97
Fund Capital Equipment Totals	$131,299.54
Account Interest Interest Income Totals	$550.70
Fund Facility Improvement Totals	$550.70
Account Taxes Ad Valorem Totals	$36,626.84
Account Local Shared Revenues County RTC Fuel Tax Totals	$91,774.26
Account Interest Interest Income Totals	$4,271.76
Fund Debt Service Totals	$132,672.86
Account Sanitation Water User Fees Totals	$834,325.14
Account Sanitation Water Connection Fees Totals	$87,704.62
Account Sanitation Water Meter Fees Totals	$15,061.25
Account Interest Interest Income Totals	$37,587.70
Account Rentals & Leases Water Land Lease Totals	$708.45
Account Other Miscellaneous Miscellaneous Revenues Totals	$281.50
Account Other Miscellaneous Late Penalties Totals	$13,627.76
Fund Water Enterprise Totals	$989,296.42
Account Sanitation Sewer User Fees Totals	$690,028.88
Account Sanitation Sewer C/I Fees Totals	$747,355.37
Account Sanitation Septic Tank Receiving Fees Totals	$60,668.27
Account Sanitation Sewer Connection Fees Totals	$77,950.40
Account Sanitation Reuse Water Fees Totals	$200.00
Account Sanitation Water / Sewer Testing Fees Totals	$3,796.00
Account Interest Interest Income Totals	$66,444.46
Account Other Miscellaneous Late Penalties Totals	$2.04
Fund Sewer Enterprise Totals	$1,646,445.42
Account Franchise Fees Solid Waste Disposal Totals	$10,592.50
Account Sanitation Landfill User Fees Totals	$560,505.45
Account Interest Interest Income Totals	$9,049.46
Account Other Miscellaneous Late Penalties Totals	$199.91
Account Other Miscellaneous Recycling Revenue Totals	$6,029.62
Fund Landfill Enterprise Totals	$586,376.94
Account Federal Grants AIP Grant 48 Totals	$6,171.00
Account Federal Grants AIP Grant 49 Totals	$234,635.00
Account State Shared Revenues State Aviation Fuel Tax Totals	$1,300.78
Account Local Shared Revenues Local Aviation Fuel Tax Totals	$3,043.88
Account Airport Landing Fees Totals	$23,001.39
Account Airport Parking Fees Totals	$51,484.00
Account Airport Weather Data Service Fees Totals	$750.00
Account Airport Passenger Facility Charges Totals	$27,429.13
Account Interest Interest Income Totals	$6,976.14
Account Rentals & Leases Tie Down Rental Totals	$910.00
Account Rentals & Leases Terminal Leases Totals	$26,607.61

City of Elko Quarterly Revenues for Quarter Ending 06/30/2019

Account Rentals & Leases General Airport Land Leases Totals	$61,475.46
Account Rentals & Leases Terminal Advertising Fees Totals	$6,781.50
Account Rentals & Leases Rental Car Concession Fees Totals	$65,308.01
Account Other Miscellaneous Miscellaneous Revenues Totals	$1,408.55
Account Other Miscellaneous Late Penalties Totals	$109.90
Fund Airport Enterprise Totals	$517,392.35
Account Culture & Recreation Golf Greens Fees Totals	$58,618.20
Account Culture & Recreation Golf Membership Fees Totals	$95,285.63
Account Culture & Recreation Golf Tournament Fees Totals	$23,801.43
Account Culture & Recreation Golf Cart Path Fees Totals	$11,236.00
Account Culture & Recreation Golf Cart Shed Rental Totals	$4,142.59
Account Culture & Recreation Golf Concession Rental Totals	$4,428.00
Account Culture & Recreation Golf Cart Rental Fees Totals	$42,145.00
Account Interest Interest Income Totals	$3,094.24
Account Other Miscellaneous Miscellaneous Revenues Totals	$1,906.94
Account Other Miscellaneous Late Penalties Totals	$0.00
Fund Golf Enterprise Totals	$244,658.03
Grand Totals	$10,299,111.63

Payment Register

From Payment Date: 4/1/2019 - To Payment Date: 6/30/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference

CITY - Operating

Check

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
161785	04/03/2019	Open			Accounts Payable	FRONTIER	$1,135.74		

Invoice	Date	Description	Amount
03222019	03/22/2019	CITY OF ELKO CHARGES	$985.55
03222019 SNOW	03/22/2019	ELKO SNOWBOWL CHARGES	$27.54
03222019 ECNU	03/22/2019	NEVADA STATE OF INVESTIGATIONS CHARGES	$122.65

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
161786	04/03/2019	Open			Accounts Payable	NV ENERGY	$56,963.92		

Invoice	Date	Description	Amount
MAR 2019 PUMP	03/27/2019	PUMPING ACCOUNTS MARCH 2019	$35,600.86
3/31/19 ST LIGHT	03/31/2019	STREET LIGHTS MARCH 2019	$17,041.79
03262019	03/26/2019	CITY OF ELKO CHARGES	$4,321.27

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
161787	04/09/2019	Open			Accounts Payable	304-PRAXAIR DISTRIBUTION INC.	$34.22		

Invoice	Date	Description	Amount
88095008	03/06/2019	WELDERS PENCIL SILV STRL METAL MARKER/GAS ROD/SAFETY GLASSES	$34.22

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
161788	04/09/2019	Open			Accounts Payable	ADAMSON INDUSTRIES CORP.	$433.90		

Invoice	Date	Description	Amount
142441	03/20/2019	DYNAMAX 100W SPEAKER	$433.90

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
161789	04/09/2019	Open			Accounts Payable	ADVANCE AUTO PARTS	$297.31		

Invoice	Date	Description	Amount
14720-175930	03/20/2019	FUEL HOSE/HOSE CLAMP	$3.38
14720-175730	03/18/2019	3030 LONG STROKE	$104.14
14720-174777	03/07/2019	ANTIFREEZE/DEXIII/MERCON/OIL FILTER/TRANS FILTER/RAD HOSE	$110.15
14720-175956	03/20/2019	TAIL LIGHT	$7.59
14720-176470	03/26/2019	AIR FILTER	$11.39
14720-176825	03/29/2019	CQ OIL ABSORBENT DE	$60.66

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
161790	04/09/2019	Open			Accounts Payable	AIRGAS INC	$238.83		

Invoice	Date	Description	Amount
9086278488	03/06/2019	OXYGEN IND	$43.32
9086627468	03/15/2019	GLV DSPBL EXAM LTX	$195.51

City of Elko

Payment Register

From Payment Date: 4/1/2019 - To Payment Date: 6/30/2019

161791	04/09/2019	Open	Accounts Payable	AL PARK PETROLEUM INC	$55.26

Invoice	Date	Description	Amount
2503090-001	03/29/2019	REFUND UTILITY OVERPAYMENT 2503090-001	$55.26

161792	04/09/2019	Open	Accounts Payable	ALTITUDE SIGNAL, LLC	$321.00

Invoice	Date	Description	Amount
S001171	03/20/2019	AOC 16 INCH ULTRA SLIM 1366X768 RES 200 CD/M2 BRIGHTNESS	$321.00

161793	04/09/2019	Open	Accounts Payable	AMERICAN ASSOC OF AIRPORT EXEC	$150.00

Invoice	Date	Description	Amount
1054131	03/01/2019	DIGICAST FOR THE PERIOD OF 6/1-30/19	$150.00

161794	04/09/2019	Open	Accounts Payable	AMERICAN CEMETERY SUPPLIES, INC	$227.18

Invoice	Date	Description	Amount
061808	03/18/2019	GRASS 6X8/GRASS T 3X9 WITH 3 DROP	$227.18

161795	04/09/2019	Open	Accounts Payable	AMERICAN RED CROSS	$518.00

Invoice	Date	Description	Amount
22171735	03/13/2019	LIFEGUARDIING REV IEW/ADULT FIRST AID/CPR/CPR/AED FOR PROF RESCU	$518.00

161796	04/09/2019	Open	Accounts Payable	AMERICAN STAFFING INC	$1,874.40

Invoice	Date	Description	Amount
74519	03/21/2019	3/11-17/19 MARJORIE MARILUCH	$485.10
74679	03/28/2019	3/18-24/19 MARJORIE MARILUCH	$388.08
74857	04/04/2019	3/25-31/19 ISIAH GARCIA	$742.50
74856	04/04/2019	3/25-31/19 MARJORIE MARILUCH	$258.72

161797	04/09/2019	Open	Accounts Payable	AQUAFIX, INC.	$2,018.39

Invoice	Date	Description	Amount
27176	03/26/2019	PROACTIVE MICROANALYSIS PROGRAM	$1,200.00
27154	03/26/2019	BUG ON A ROPE	$818.39

161798	04/09/2019	Open	Accounts Payable	AT&T MOBILITY	$1,587.35

Invoice	Date	Description	Amount
03132019 FIRE	03/13/2019	287286659358X03212019 FIRE DEPT	$526.90

03132019 WATER	03/13/2019	287290212788X03212019 WATER DEPARTMENT	$650.92
03132019 POLICE	03/13/2019	287289118901X03212019 POLICE DEPARTMENT	$82.70
03132019 AIRPORT	03/13/2019	287290151942X03212019	$326.83

161799 | 04/09/2019 | Open | Accounts Payable | ATKINS, THERON | $250.00

Invoice	Date	Description	Amount
REF/UMP05538828	03/26/2019	REFEREE 3/18-24/19	$100.00
REF/UMP05538831	04/01/2019	REFEREE 3/25-31/19	$150.00

161800 | 04/09/2019 | Open | Accounts Payable | AUTOZONE | $15.26

Invoice	Date	Description	Amount
4076265025	03/28/2019	INT DOOR HNDL	$15.26

161801 | 04/09/2019 | Open | Accounts Payable | B & D AUTO ELECTRIC LLC | $229.95

Invoice	Date	Description	Amount
5164	03/22/2019	8361 DELCO ALT	$229.95

161802 | 04/09/2019 | Open | Accounts Payable | BAILEY HOMES, LLC | $69,025.80

Invoice	Date	Description	Amount
67	03/25/2019	REIMBURSE FOR OVERSIZED WATER LINE/SEWER LINE	$69,025.80

161803 | 04/09/2019 | Open | Accounts Payable | BROWN, BRENDEN | $100.00

Invoice	Date	Description	Amount
REF/UMP05538826	03/26/2019	REFEREE 3/18-24/19	$75.00
REF/UMP05538834	04/01/2019	REFEREE 3/25-31/19	$25.00

161804 | 04/09/2019 | Open | Accounts Payable | BSN SPORTS, INC. | $515.00

Invoice	Date	Description	Amount
904680884	03/12/2019	3 WHEEL PRO 35LB CHALKER	$515.00

161805 | 04/09/2019 | Open | Accounts Payable | C A L RANCH STORES | $215.42

Invoice	Date	Description	Amount
10060/12	03/22/2019	BUCKET GAL CAL LOGO CAMO/PAIL 2GAL FOOD GRADE NATURAL	$32.93
10025/12	03/15/2019	BROOM PUSH 24 BIG BLUE	$36.99
10032/12	03/18/2019	LOCK PIN/RATCHET STRAPS/CANVAS TARP	$114.13
10048/12	03/21/2019	HD7 POLETRAILERSIDECABLEPROTECTOR/HD7 POLE VEHICLE SIDE	$26.98

Invoice	Date	Description	Amount
10058/12	03/22/2019	FG EYE BT WN	$1.39
10074/12	03/26/2019	HILLMAN FASTENERS	$3.00

161806 04/09/2019 Open Accounts Payable CABARET, LAUREL, DEE $167.66

Invoice	Date	Description	Amount
3/26/19 PER DIEM	03/29/2019	3/26-27/19 TRANSPORT ANIMALS TO RENO SPCA	$167.66

161807 04/09/2019 Open Accounts Payable CASHMAN EQUIPMENT COMPANY $4,815.86

Invoice	Date	Description	Amount
INPS2915804	03/19/2019	RED END	$44.80
INPS2916543	03/20/2019	SOLENOID A	$244.55
S1377501	03/28/2019	PUMP ACCESSORIES	$2,240.00
S1377601	03/28/2019	PUMP ACCESSORIES	$2,286.51

161808 04/09/2019 Open Accounts Payable CCS $102.50

Invoice	Date	Description	Amount
E073771	03/19/2019	EPOXY SET XP 22/EPOXY 22 OZ TIP/NUT COMBO	$102.50

161809 04/09/2019 Open Accounts Payable CDW GOVERNMENT $12,407.22

Invoice	Date	Description	Amount
RHC6849	02/27/2019	UBIQUITI NANOBEAM WALL MOUNT KIT	$5.60
RCB4081	02/12/2019	IKEY COMPACT MOBILE KB W/TOUCHPAD	$346.02
RMP6521	03/17/2019	CISCO CATALYST 9300 8X10GE NTWK/CISCO CATALYST 9300 48PORT/ADAPT	$9,776.00
RNH5043	03/19/2019	CISCO C9300 DNA ADV 48 PT 3YR LIC	$2,279.60

161810 04/09/2019 Open Accounts Payable CED - ELKO $3.96

Invoice	Date	Description	Amount
1971-511208	12/31/2018	EMT	$3.96

161811 04/09/2019 Open Accounts Payable CHESTER PLUMBING & HEATING $47,762.00

Invoice	Date	Description	Amount
0000781	02/28/2019	INSTALLATION OF MINI SPLIT SYSTEM AT THE ELKO COUNTY COURTHOUSE	$47,762.00

161812 04/09/2019 Open Accounts Payable CINTAS CORPORATION NO. 2 $370.84

Invoice	Date	Description	Amount
4018646133	03/20/2019	WATER DEPARTMENT UNIFORMS	$185.42

Invoice	Date	Description	Amount
4019065916	03/27/2019	WATER DEPARTMENT UNIFORMS	$185.42

161813 04/09/2019 Open Accounts Payable CITY HALL PETTY CASH $54.68

Invoice	Date	Description	Amount
04032019	04/03/2019	VEHICLE REGISTRATIONS/TRAVEL	$54.68

161814 04/09/2019 Open Accounts Payable COASTLINE EQUIPMENT, INC. $129.38

Invoice	Date	Description	Amount
571442	03/20/2019	V-BELT	$60.19
569386	03/13/2019	V-BELT	$69.19

161815 04/09/2019 Open Accounts Payable CODALE ELECTRIC SUPPLY $1,123.63

Invoice	Date	Description	Amount
S6669445.001	03/20/2019	ELE BALLAST/INTELLIVOLT ELECTRONIC BALLAST	$30.86
S6666627.001	03/18/2019	MAINTAINED TOGGLE SWITCH QUICK CONNECT	$9.09
S6672194.001	03/22/2019	PHILIPS ALTO 30 PK/DIELECTRIC GREASE	$132.97
S6670933.001	03/21/2019	BLACK ON WHITE WRAP AROUND WIRE LABEL	$63.88
S6669940.001	03/25/2019	GREENLEE CIRCUIT SEEKER TRACER	$886.83

161816 04/09/2019 Open Accounts Payable CODE 3 UNIFORMS $22.00

Invoice	Date	Description	Amount
2745	10/10/2018	HEAT PRESS SUBLIMATION/DIGITAL	$22.00

161817 04/09/2019 Open Accounts Payable COLLISION AUTO BODY INC $1,304.18

Invoice	Date	Description	Amount
400	04/03/2019	PARTS/LABOR/PAINT LABOR/PAINT	$1,304.18

161818 04/09/2019 Open Accounts Payable CREICO ENTERPRISES LLC $7,995.00

Invoice	Date	Description	Amount
4633	03/25/2019	PREP FOR CONCRETE/RAISE/ADJUST VALVE BOXES -	$1,440.00
4625	03/22/2019	POUR CONCRETE/SEAL/COVER - MAPLE/ELM/PINE	$2,250.00
4632	03/25/2019	POUR CONCRETE/FINISH/COVER - CELTIC	$2,475.00
4622	03/22/2019	PREP & FORM FOR CONCRETE @ 3RD & OAK ST	$930.00
4624	03/22/2019	PREP & FORM CONCRETE @ MAPLE/ELM/PINE	$900.00

161819 04/09/2019 Open Accounts Payable CROUCH, ANDREW $14.00

Invoice	Date	Description	Amount
3/11/19 PERDIEM	03/29/2019	3/11/19 ARFF TRAINING - INACCURATE TIME OF LEAVE ON FIRST CLAIM	$14.00

161820	04/09/2019	Open	Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC	$4,269.71

Invoice	Date	Description	Amount
45-2259	03/08/2019	PARTS & LABOR FOR SNOWPLOW DE ICER TRUCK	$4,269.71

161821	04/09/2019	Open	Accounts Payable	DOPPELMAYR USA, INC.	$180.87

Invoice	Date	Description	Amount
CD2019005374	03/20/2019	WASHER/BREAK FORK DIA	$180.87

161822	04/09/2019	Open	Accounts Payable	ELEMENT CONSTRUCTION	$2,975.00

Invoice	Date	Description	Amount
473	03/27/2019	REPLACE SIDEWALK PANEL - CHRIS/6TH ST/7TH ST/MEADOW RIDGE DR	$2,250.00
475	03/27/2019	REPLACE SIDEWALK ELM ST	$725.00

161823	04/09/2019	Open	Accounts Payable	ELKO BLACKSMITH SHOP INC	$966.21

Invoice	Date	Description	Amount
INV-35035	03/19/2019	SQ TUBE/FLAT/2 SCH 40 BLK PIPE	$79.02
INV-35002	03/14/2019	MAKE NEW BRACKET QTY 2/RECT TUBE	$817.06
INV-35094	03/29/2019	CR ROUND/FLAT/CUTTING CHARGE	$70.13

161824	04/09/2019	Open	Accounts Payable	ELKO COUNTY AMBULANCE	$420.00

Invoice	Date	Description	Amount
03112019 EPD	03/11/2019	BLOOD ALCOHOL ANALYSIS	$420.00

161825	04/09/2019	Open	Accounts Payable	ELKO COUNTY SHERIFF	$84.44

Invoice	Date	Description	Amount
FEB SRO 2019	03/24/2019	FEBRUARY 2019 SRO	$84.44

161826	04/09/2019	Open	Accounts Payable	ELKO DAILY FREE PRESS	$880.32

Invoice	Date	Description	Amount
51234	03/26/2019	NOTICE OF PUBLIC HEARINGS ELKO	$115.62
50800	03/05/2019	NOTICE TO CREDITORS/PROJECT NO. 3-32-0005-048	$75.30
51075	03/19/2019	NOTICE/ORDINANCE 835	$96.72
51070	03/19/2019	INVITATION TO BID/HOTPLANT MIX ASPHALT 2019	$142.08

	50805		03/26/2019	NOTICE/RESOLUTION NO. 05-19		$450.60	
161827	04/09/2019	Open		Accounts Payable	ELKO MUNICIPAL LANDFILL		$4,881.89
	Invoice		Date	Description		Amount	
	2019-00000693		03/31/2019	MARCH 2019 LANDFILL BILLING		$5.00	
	2019-00000692		03/31/2019	MARCH 2019 LANDFILL BILLING		$16.00	
	2019-00000684		03/31/2019	MARCH 2019 LANDFILL BILLING		$15.00	
	2019-00000685		03/31/2019	MARCH 2019 LANDFILL BILLING		$67.69	
	2019-00000686		03/31/2019	MARCH 2019 LANDFILL BILLING		$198.41	
	2019-00000687		03/31/2019	MARCH 2019 LANDFILL BILLING		$2,260.21	
	2019-00000688		03/31/2019	MARCH 2019 LANDFILL BILLING		$2,304.58	
	2019-00000689		03/31/2019	MARCH 2019 LANDFILL BILLING		$15.00	
161828	04/09/2019	Open		Accounts Payable	ELKO MUNICIPAL WATER		$695.42
	Invoice		Date	Description		Amount	
	2019-00000074		03/31/2019	WATER/SEWER TESTING MARCH 2019		$540.00	
	3/28/19 POLICE		03/28/2019	46507295-001POLICE DEPT METERED WATER		$98.88	
	3/28/19 LANDFILL		03/28/2019	5655120-001 CONSTRUCTION WATER LANDFILL		$31.50	
	3/28/19 ANIMAL		03/28/2019	46504089-001 ANIMAL SHELTER METERED WATER		$25.04	
161829	04/09/2019	Open		Accounts Payable	ELKO OVERHEAD DOOR		$232.00
	Invoice		Date	Description		Amount	
	32059		03/26/2019	SERVICE CALL DOOR STUCK		$82.00	
	32058		03/26/2019	SERVICE CALL DOOR ON TRAILER OUT OF TRACK		$150.00	
161830	04/09/2019	Open		Accounts Payable	ELKO VETERINARY CLINIC		$207.74
	Invoice		Date	Description		Amount	
	221337		03/29/2019	K9 I/D 27.5# BAG/FEL I/D 8.5# BAG		$207.74	
161831	04/09/2019	Open		Accounts Payable	ENTERPRISE LEASING		$460.53
	Invoice		Date	Description		Amount	
	52Y318		03/15/2019	3/11-15/19 CLARK PHILLIPS		$304.86	
	53DBFG		03/15/2019	3/12-15/19 JEFF FORD		$155.67	
161832	04/09/2019	Open		Accounts Payable	ES ENGINEERING SERVICES, LLC.		$4,428.08
	Invoice		Date	Description		Amount	

	INV1117529		07/30/2018	ELKO PERMEABILITY AND MAX DENSITY TESTS			$4,428.08	
161833	04/09/2019	Open			Accounts Payable	EVERYTHING ELKO. LLC		$150.40
	Invoice		Date	Description			Amount	
	8466		03/26/2019	EVERYTHING ELKO MAGAZINE APRIL 2019			$150.40	
161834	04/09/2019	Open			Accounts Payable	FAIRMONT SUPPLY COMPANY		$69.92
	Invoice		Date	Description			Amount	
	5120977-00		03/15/2019	FILTER AIR			$20.98	
	5126246-00		03/25/2019	RAGS FLANNEL			$48.94	
161835	04/09/2019	Open			Accounts Payable	FAST GLASS		$180.00
	Invoice		Date	Description			Amount	
	WEL042703		03/22/2019	WINDSHIELD			$180.00	
161836	04/09/2019	Open			Accounts Payable	FASTENAL COMPANY		$83.21
	Invoice		Date	Description			Amount	
	NVELK97305		03/25/2019	STRING BEAD BRUSH/KNOT WHEEL/FD			$79.71	
	NVELK97167		03/14/2019	FPH MS			$3.50	
161837	04/09/2019	Open			Accounts Payable	FLYERS ENERGY LLC		$4,391.49
	Invoice		Date	Description			Amount	
	19-876495		03/22/2019	ULSD DYE DSL			$1,911.23	
	19-878068		03/28/2019	MOBIL DTE 24/MOBIL DELVAC			$574.16	
	19-873335		03/19/2019	ULSD DYE DSL			$1,906.10	
161838	04/09/2019	Open			Accounts Payable	FRANKLIN BUILDING SUPPLY		$58.14
	Invoice		Date	Description			Amount	
	1760660		03/22/2019	QUICKRETE HIGH STRENGTH PREMIX CONCRETE/TREATED HEM FIR/STEEL ST			$58.14	
161839	04/09/2019	Open			Accounts Payable	FREEDOM MAILING SERVICES INC		$4,869.13
	Invoice		Date	Description			Amount	
	35645		03/29/2019	WATER QUALITY REPORT MAILING			$2,853.44	
	35644		03/29/2019	BILL PROCESSING FOR MARCH 2019			$2,015.69	
161840	04/09/2019	Open			Accounts Payable	GCR TIRE CENTERS		$1,025.27

Invoice	Date	Description	Amount
707-35119	03/13/2019	FS LT265/70R17 10 TRANSFORCE	$160.23
707-34996	02/28/2019	BS LT275/65R18 DLR AT REV03 BL	$639.20
707-35061	03/06/2019	FS LT235/75R156/ DEST AT OWL	$225.84

161841 | 04/09/2019 | Open | Accounts Payable | GEM STATE PAPER COMPANY | $416.81

Invoice	Date	Description	Amount
1310543-00	03/20/2019	WEBFOOT MOP/REFLECTION FLOOR CLNR	$14.71
1310544-00	03/20/2019	NITRILE GLOVES/BIGFOLD TOWEL/PREFERENCE	$201.56
1311944-00	03/26/2019	BATH TISSUE	$35.60
1312591-00	03/28/2019	DECK SCRUB BRUSH WOOD BLOCK/2 SECTION	$38.63
1311971-00	03/26/2019	LOW DENSITY	$47.40
1310102-00	03/19/2019	BIGFOLD TOWEL	$27.62
1312263-00	03/27/2019	LOW DENSITY	$31.19
1311283-00	03/22/2019	URINAL SCREEN	$20.10

161842 | 04/09/2019 | Open | Accounts Payable | GEO-LOGIC ASSOCIATES, INC. | $303.00

Invoice	Date	Description	Amount
0234223	03/19/2019	PROFESSIONAL SERVICES FOR FEBRUARY 2018	$303.00

161843 | 04/09/2019 | Open | Accounts Payable | GLOBAL EQUIPMENT COMPANY | $1,648.00

Invoice	Date	Description	Amount
114089370	03/27/2019	12 GAUGE HEAVY DUTY CABINET	$1,648.00

161844 | 04/09/2019 | Open | Accounts Payable | GLOBALSTAR USA | $85.94

Invoice	Date	Description	Amount
10159556	03/16/2019	CITY OF ELKO CHARGES	$85.94

161845 | 04/09/2019 | Open | Accounts Payable | GOBLE SAMPSON ASSOCIATES, INC. | $1,998.92

Invoice	Date	Description	Amount
BINV0007489	03/21/2019	SLEEVE #2/ORING/BASE RING	$1,998.92

161846 | 04/09/2019 | Open | Accounts Payable | GORDON FLESCH COMPANY, INC | $145.68

Invoice	Date	Description	Amount
I00504701	03/21/2019	DATACARD CD800 PRINTER/IDENTISYS PHOTO	$145.68

161847 | 04/09/2019 | Open | Accounts Payable | GRAINGER | $102.41

Invoice	Date	Description	Amount
9113257845	03/12/2019	STD CAP PLEATED FILTER	$84.00
9112759833	03/12/2019	TANK TO BOWL KIT	$5.13
9112250155	03/11/2019	PAIN RELIEF TABLETS	$13.28

161848 | 04/09/2019 | Open | Accounts Payable | GREAT BASIN ENGINEERING CONTRA | $9,338.00

Invoice	Date	Description	Amount
GB19001-02	03/21/2019	SEWER PLANT RECLAIM LINE REPAIRS	$9,338.00

161849 | 04/09/2019 | Open | Accounts Payable | HESS, MIKE | $112.25

Invoice	Date	Description	Amount
128344828	03/20/2019	COMMERCIAL LICENSE RENEWAL	$112.25

161850 | 04/09/2019 | Open | Accounts Payable | HIGH DESERT ENGINEERING | $715.00

Invoice	Date	Description	Amount
15964	03/18/2019	1611 WATER RIGHTS/PREPARE & FILE 5 YEAR EXTENSION OF TIME	$715.00

161851 | 04/09/2019 | Open | Accounts Payable | HOLMES, JOHN | $607.10

Invoice	Date	Description	Amount
3/23/19 PER DIEM	03/29/2019	3/23-26/19 CRR CONFERENCE RENO NV	$607.10

161852 | 04/09/2019 | Open | Accounts Payable | HOME DEPOT CREDIT SERVICES | $2,706.33

Invoice	Date	Description	Amount
2020174	03/22/2019	PRIME DOUG FIR/OSB/COMMON BOARD/SCREW	$124.45
8010595	03/26/2019	SAKRETE	$94.30
8010581	03/26/2019	SAKRETE/STAKES	$109.19
9562138	03/25/2019	DEWALT LONG TAPE	$29.97
9020348	03/25/2019	COMMON BOARD	$53.76
9010520	03/25/2019	COMMON BOARD/PRIME DOUG FIR/POLY ROLLER/SPRAY PAINT	$111.10
8010584	03/26/2019	TRAY LINERS/METAL ROLLER TRAY/TIE PLATE	$11.81
3112875	03/21/2019	STOPS RUST SATIN CLASSIC NAVY	$8.54
3112878	03/21/2019	PREFOLDED MASKING FILM/MASKING PAPER/ROLLER COVER	$51.17
3020153	03/21/2019	ROLLER COVER/BROWN MASKING PAPER/PREFOLDED MASKING FILM	$54.80
3112877	03/21/2019	CREDIT MASKING PAPER/ROLLER CVR	($54.80)
8113352	03/26/2019	DUSTPAN & BRUSH SET/MOUSE TRAP/REAR NOZZLE/DRYER SHEETS	$143.74

6081512	03/08/2019	SMALL BOXES	$8.80
3583352	03/21/2019	SIDE LOCK/CONNECTOR/WIRE PLUG	$22.88
2104138	03/22/2019	SIMPLE GREEN/HEAVY DUTY SCRUB SPONGE	$34.84
2112971	03/22/2019	50 FT HOSE/DRILL PUMP	$27.44
3111047	03/01/2019	HDX13G SCENTED	$13.97
3571366	03/01/2019	QUICK LINK ZINC/ANCHOR SHACKLE	$10.56
3103994	03/01/2019	STEERING FLUID/TEKS ROOFING	$14.91
3014480	03/01/2019	SWIFER SOLUTION/SWIFFER WET JET PAD REFILL	$29.41
9014686	03/05/2019	HEAVY TIE PLATE	$4.22
9014667	03/05/2019	SUPER STRIP/OSB	$33.70
0111308	03/04/2019	METALLIC GANG BLANK COVER SILVER/4 HOLE BOX	$5.86
9111417	03/05/2019	ANGLE GAUGE/LYSOL/PAINT	$25.86
9014717	03/05/2019	PROFESSIONAL TRAY SET/PAINT PAIL/PAINT PAIL LINER/FLAT BRUSH	$58.78
8014720	03/06/2019	SQUARE WASHER/DEWALT 2 IN PHILLIPS #2 MAXFIT/HEX NUT/ROD THREADE	$53.79
8111535	03/06/2019	PAINTERS TOUCH	$8.96
8561493	03/06/2019	PAINT THINNER/PRO GLOSS WHITE/TRAY LINER/PAINTERS TOUCH BLACK	$141.22
7111656	03/07/2019	INT PAINT/ALMOND BLANK WALL PLATE	$37.95
7561512	03/07/2019	GRIT SHEET/SHEET PALM SANDER	$58.88
7024859	03/07/2019	HAND PUMP	$29.97
6014917	03/08/2019	PADLOCK/PUSHBROOM	$34.91
5024940	03/09/2019	TANK LEVER	$14.98
2112098	03/12/2019	HIDDEN HANGER/SOLAR NATURALS SALT	$54.93
2015035	03/12/2019	PVC COUPLING/COMBO PACK HEX NUT/WASHER/FENDER WASHER/CUT WASHERS	$26.36
1015127	03/13/2019	SAFETY GLASSES/GLOVES	$27.85
0015210	03/14/2019	PRIME KD DOUG FIR/PO;LY SET	$19.74
9015277	03/15/2019	SEALANT	$6.75
6112630	03/18/2019	CLOROX WIPES/ONYX BLACK/POTTING MIX/HELIX PAINT MIXER	$87.75
6010084	03/18/2019	SCOTCHBLUE/BEHR PPE FLAT DEEP/BATTERIES	$388.98
5010190	03/19/2019	DUAL CONNECT W/SHUT OFF/50 FT HOSE/MENDER	$27.92
5561946	03/19/2019	4X4WALL	$16.00
4020099	03/20/2019	UNGER FLOOR SCRAPER BLADES/RUBBER HOSE WASHERS/NOZZLE/KNIFE	$23.40
4081721	03/20/2019	STOPS RUST SATIN SAPHIRE	$12.81
7010712	03/27/2019	AA 6PACK/AA18	$20.45
3020156	03/21/2019	MKE INKZALL FINE PNT BLK MARKER/COPPERTOP 9V/KEY MASTER PADLOCK/	$59.12
3081739	03/21/2019	COPPERTOP AA/COPPERTOP 9V/KEY MASTER PADLOCK/MKE INKZALL FINE PN	($59.12)
3081740	03/21/2019	69 KEY MASTER PADLOCK/MKE INKZALL FINT PNT MARKER/COPPERTOP AA	$55.20

5010159	03/19/2019	TRAY LINER WHITE/RUST OLEUM ANTI SKID	$401.75
7547254	03/27/2019	26 IN BLCK/SILVER MAG CLEAN SWEEPER	$24.97
7094526	03/27/2019	BEHR PPI 103 FLAT SAMPLE DEEP	$2.94
9113205	03/25/2019	SPRAY PAINT	$4.27
8590009	03/26/2019	FLEX SEAL	$25.96
2112955	03/22/2019	4 LAMP BALLAST/DL DIM ES LED	$72.42
9111484	03/05/2019	INT PAINT/TRAY LINER	$45.96
6111774	03/08/2019	CREDIT WASHER	($50.00)

161853 04/09/2019 Open Accounts Payable HOSEPOWER USA $1,133.96

Invoice	Date	Description	Amount
74054080-00	03/22/2019	CONTRACTOR HOSE ASSY	$215.24
74054217-00	03/27/2019	ID HYD HOSE ASSY	$362.74
74054169-00	03/27/2019	1/4 ID HYD HOSE ASSY	$51.83
74053903-00	04/01/2019	COUPLER MIDGET HYD	$79.80
74054350-00	04/01/2019	ORCT NON-COND 1-1/2 OIL RESISTANT/NIPPLE KC	$239.60
74054140-00	03/25/2019	ID HYD HOSE ASSY	$184.75

161854 04/09/2019 Open Accounts Payable HUGHES, AUSTIN $14.00

Invoice	Date	Description	Amount
3/11/19 PERDIEM	03/29/2019	3/11/19 ARFF TRAINING - INACCURATE TIME OF LEAVE	$14.00

161855 04/09/2019 Open Accounts Payable HUNT & SONS, INC. $25,833.41

Invoice	Date	Description	Amount
995092	02/05/2019	UNLEADED PLUS/DIESEL	$11,367.30
7874	02/28/2019	DIESEL FUEL/UNLEADED PLUS GASOLINE	$14,466.11

161856 04/09/2019 Open Accounts Payable I & E ELECTRIC $1,789.00

Invoice	Date	Description	Amount
4191	03/15/2019	WELL 37 & 38 WORKED ON PRINT AND PLC	$300.00
4187	03/15/2019	WELL 37 WORKED ON PRINT UPDATES AND NEW PLC	$600.00
4173	03/15/2019	WELL 37 WORKED ON PRINT UPGRADES AND PLC	$300.00
4240	03/22/2019	WELL 38 PULLED WIRE FOR CONTROL AND POWER	$489.00
4188	03/15/2019	WRF OVERHEAT ALARM ON THE BAR SCREEN	$100.00

161857 04/09/2019 Open Accounts Payable IMSA $90.00

Invoice	Date	Description	Amount
ALANIS 2019	03/21/2019	JUSTIN ALANIS CERTIFICATE RENEWALS	$90.00

161858	04/09/2019	Open		Accounts Payable	INDUSTRIAL SUPPLY CO., INC.	$2,112.19

Invoice	Date	Description	Amount
1230793-01	03/22/2019	IR READER	$265.00
9030385-01	03/22/2019	BATTERY	$197.86
9030425-01	03/19/2019	ROTARY HAMMER	$38.51
1219209-03	03/25/2019	CUTTING GUN FOR ROPE AND WE HANDHELD	$79.83
1219214-03	03/25/2019	PRUSIK SEWN LOOP 8MM GRN	$120.00
9501573-01	03/13/2019	CREDIT GLOVES MECHANICS EAGLE WHITE	($9.01)
1219209-02	03/12/2019	PULLEY SYSTEM	$1,420.00

161859	04/09/2019	Open		Accounts Payable	INLAND SUPPLY CO	$65.90

Invoice	Date	Description	Amount
3002239	02/21/2019	LINERS	$65.90

161860	04/09/2019	Open		Accounts Payable	INTERMOUNTAIN FARMERS	$1,985.88

Invoice	Date	Description	Amount
1011247558	03/05/2019	TOP SOIL ALL PURPOSE	$179.40
1011305027	03/18/2019	SPRAYER SOLO BACKPACK/PRUNER	$584.91
1011331556	03/22/2019	NOZZLE FIRE HOSE CO MOLDED	$21.97
1011397157	04/01/2019	LOUISVILLE SLUGGER MOUND/BATTER	$1,199.60

161861	04/09/2019	Open		Accounts Payable	INTERSTATE OIL COMPANY	$164.05

Invoice	Date	Description	Amount
0677137-IN	03/27/2019	SERVICE PRO SYN BL 5-20	$706.00
R671215-IN	03/27/2019	SERVICE PRO SYN BL CREDIT ORG INV 671215	($541.95)

161862	04/09/2019	Open		Accounts Payable	INTERWEST SUPPLY CO	$439.12

Invoice	Date	Description	Amount
IN0075627	03/15/2019	DBC GRADER BLADE/PLOW BOLT/PLOW	$439.12

161863	04/09/2019	Open		Accounts Payable	J & J MOBILE TOOLS	$30.59

Invoice	Date	Description	Amount
D 88138	03/29/2019	INDUSTRIAL HAND CLEANER	$30.59

161864	04/09/2019	Open		Accounts Payable	JACOBO, JOSE	$475.00

Invoice	Date	Description	Amount
REF/UMP05538823	03/26/2019	REFEREE 3/18-24/19	$225.00
REF/UMP05538830	04/01/2019	REFEREE 3/25-31/19	$250.00

161865	04/09/2019	Open		Accounts Payable	JOHNSTON, JAMES	$14.00

Invoice	Date	Description	Amount
3/11/19 PERDIEM	03/29/2019	3/11/19 ARFF TRAINING - INACCURATE TIME OF LEAVE ON FIRST CLAIM	$14.00

161866	04/09/2019	Open		Accounts Payable	JVIATION, INC.	$6,657.35

Invoice	Date	Description	Amount
EKO AIP 48-6CM	03/22/2019	ELKO REGIONAL AIRPORT AIP 48 DRAINAGE/SAFETY AREA IMPROVEMENT CM	$6,657.35

161867	04/09/2019	Open		Accounts Payable	KERNS, BRETT, S.	$150.00

Invoice	Date	Description	Amount
REF/UMP05538825	03/26/2019	REFEREE 3/18-24/19	$75.00
REF/UMP05538829	04/01/2019	REFEREE 3/25-31/19	$75.00

161868	04/09/2019	Open		Accounts Payable	KWIK-SAW CONCRETE CUTTING INC	$1,400.00

Invoice	Date	Description	Amount
8687	03/19/2019	DRILLING SEVERAL LOCATIONS OF JOB SITE	$1,400.00

161869	04/09/2019	Open		Accounts Payable	LAMOILLE FENCING	$2,276.00

Invoice	Date	Description	Amount
3236	03/21/2019	EQUIPMENT/LABOR/MATERIALS TO INSTALL 77 LINEAL FT CHAIN LINK	$2,276.00

161870	04/09/2019	Open		Accounts Payable	LAWSON PRODUCTS, INC.	$521.07

Invoice	Date	Description	Amount
9306579106	03/20/2019	STEEL EXTERNAL TOOTH LOCK WASHER/STEEL FLAT WASHER	$33.25
9306590189	03/25/2019	SPADE/RING/FULLY INS FEMALE/FULLY INS MALE/VISA SEAL CLEAR	$487.82

161871	04/09/2019	Open		Accounts Payable	LES SCHWAB TIRE CENTER	$48.00

Invoice	Date	Description	Amount
95600661518	03/25/2019	MINIMUM SERVICE CALL FIX TIRE	$48.00

161872	04/09/2019	Open		Accounts Payable	LIBERTY TIRE RECYCLING LLC	$1,622.63

Invoice	Date	Description	Amount
1552606	03/16/2019	MIXED LOAD LOAD	$811.13
1555617	03/23/2019	MIXED LOAD LOAD	$811.50

161873	04/09/2019	Open		Accounts Payable	LN CURTIS & SONS	$505.65

Invoice	Date	Description	Amount
INV266984	03/21/2019	1044 MSA CAIRNS TRADITIONAL HELMET	$309.00
INV264988	03/14/2019	COMMENDATION BARS	$196.65

161874	04/09/2019	Open		Accounts Payable	LONE WOLF COMMERCIAL APPLIANCE SERVICE & REPAIR	$965.00

Invoice	Date	Description	Amount
4140	03/26/2019	PUMPED DOWN 2 CIRCUITS TO REPLACE FILTER DRIERS	$965.00

161875	04/09/2019	Open		Accounts Payable	LOSTRA BROTHERS TOWING	$480.00

Invoice	Date	Description	Amount
65908	03/26/2019	2/26/19 TOWING SERVICES	$160.00
65700	01/25/2019	1/25/19 TOWING SERVICES	$160.00
65934	02/26/2019	2/26/19 TOWING SERVICES	$160.00

161876	04/09/2019	Open		Accounts Payable	MANDITY, GEORGE	$350.00

Invoice	Date	Description	Amount
REF/UMP05538824	03/26/2019	REFEREE 3/18-24/19	$225.00
REF/UMP05538833	04/01/2019	REFEREE 3/25-31/19	$125.00

161877	04/09/2019	Open		Accounts Payable	METROQUIP INC	$152.00

Invoice	Date	Description	Amount
101241	03/06/2019	BOLT FLANGE BEARING	$152.00

161878	04/09/2019	Open		Accounts Payable	MGM CONSTRUCTION, INC.	$27,863.50

Invoice	Date	Description	Amount
APPLICATION #1	04/02/2019	POOL1901B POOL WALL REPAIR	$27,863.50

161879	04/09/2019	Open		Accounts Payable	MODERN CONCRETE INC	$525.63

Invoice	Date	Description	Amount
58238	03/08/2019	NEWTON FIELD/CONCRETE/MID RANGE WATER REDUCER/STEAMED SAND	$525.63

161880	04/09/2019	Open	Accounts Payable	MOHAWK RUBBER SALES OF N.E., INC	$141.46

Invoice	Date	Description	Amount
1450476	03/25/2019	PERFECT AW COATED/ASCOT MAG/MOHAWK LIQUID TIRE LUBE/PERMA PRE BLJ	$141.46

161881	04/09/2019	Open	Accounts Payable	NACCME, LLC.	$1,290.00

Invoice	Date	Description	Amount
GAYLOR 2019	03/29/2019	REGISTRATION FEES J. GAYLOR #10867 RX SUMMIT ABUSE & HEROIN	$645.00
EISINGER 2019	03/29/2019	REGISTRATION FEES J. EISINGER #10866 RX SUMMIT ABUSE & HEROIN	$645.00

161882	04/09/2019	Open	Accounts Payable	NAPA AUTO PARTS	$1,640.08

Invoice	Date	Description	Amount
288555	03/18/2019	HI POWER IND V-BELT	$36.98
289480	03/21/2019	D EARTH	$359.10
290429	03/26/2019	WASHER/BRK FLU	$45.96
289656	03/22/2019	NAPAGOLD AIR FILTER	$12.87
288688	03/19/2019	RELAY	$59.03
287919	03/14/2019	OIL FIL	$11.01
287933	03/14/2019	WHEEL NUT	$96.72
287527	03/12/2019	NAPAGOLD OIL FILTER	$3.69
289120	03/20/2019	FUEL HOS	$11.33
289806	03/23/2019	V-RIBBED BELT	$48.99
289413	03/21/2019	ENR MAX 11- 4 BATT	$7.29
288881	03/19/2019	HI THREAD SPARK PLUG	$10.12
288237	03/15/2019	IMP WRNH	$136.99
289386	03/21/2019	PEAK GLOBAL ANTI	$87.54
287342	03/12/2019	AIR FILTER	$10.30
287253	03/11/2019	OIL FIL	$3.67
288244	03/15/2019	STONER TRIM SHINE	$28.80
288720	03/19/2019	FUNNEL	$10.08
288897	03/19/2019	BLUE DF	$23.97
290315	03/26/2019	BATTERY	$101.55
290316	03/26/2019	SEALING BLOCK	$21.60
289939	03/25/2019	CABLE TIE	$5.80
287708	03/13/2019	WD40 12OZ SPRAY	$25.56
288440	03/18/2019	AIR FIL	$11.41

	290126		03/25/2019	BRAKE CLEANER	$4.78	
	290777		03/28/2019	NAPA GOLD OIL FILTER/NAPA GOLD AIR FILTER	$16.47	
	290590		03/27/2019	CL/SEAL	$22.50	
	290405		03/26/2019	5W20 SYNTHETIC MO	$39.48	
	290314		03/26/2019	DEXVIATF	$31.43	
	290288		03/26/2019	V-RIBBED BELT	$23.39	
	290618		03/27/2019	BLOWER RESISTOR	$20.81	
	290402		03/26/2019	WIRE SET	$33.59	
	290344		03/26/2019	V-BELT	$28.49	
	290278		03/26/2019	V-BELT/AIR FILTER/FUEL FILTER	$43.51	
	290304		03/26/2019	INJ CLEAN/MFBR TERRY	$22.15	
	290860		03/28/2019	HELI-COI	$29.14	
	290665		03/27/2019	ADHESIVE	$9.49	
	290424		03/26/2019	MASK	$24.40	
	290877		03/28/2019	DOOR HANDLE	$31.14	
	290686		03/27/2019	WHEEL NUT	$10.82	
	290664		03/27/2019	PRO SELECT AIR FILTER/OIL FILTER	$9.38	
	291185		03/29/2019	NITRILE DISPOS GL/BRAKLEEN CLEANER	$45.27	
	290142		03/25/2019	SPARK PL	$4.32	
	289928		03/25/2019	AEROSOL	$19.16	
161883	04/09/2019	Open		Accounts Payable	NEVADA YOUTH TRAINING CENTER	$561.00
	Invoice		Date	Description	Amount	
	22		03/22/2019	M. MAGALLON/J. KIERULF/W. DENNINGER	$561.00	
161884	04/09/2019	Open		Accounts Payable	NORCO	$330.79
	Invoice		Date	Description	Amount	
	26113369		03/27/2019	ARGON	$138.45	
	26068306		03/21/2019	LG NITRILE GLOVES	$57.33	
	26147401		03/31/2019	CYLINDER RENT FOR MARH 2019	$94.86	
	26147177		03/31/2019	CYLINDER RENT FOR MARH 2019	$40.15	
161885	04/09/2019	Open		Accounts Payable	NORTHERN NEVADA EQUIPMENT	$221.82
	Invoice		Date	Description	Amount	
	62707		03/22/2019	ASSY SEDIMENTER FUEL PIPE	$193.21	
	62639		03/14/2019	ELEMENT FUEL FILTER	$28.61	

161886	04/09/2019	Open	Accounts Payable	NORTHERN NV TURF FARM, INC.	$70.00

Invoice	Date	Description	Amount
23046	03/27/2019	250 SQ FT	$70.00

161887	04/09/2019	Open	Accounts Payable	OFS	$141.48

Invoice	Date	Description	Amount
595410-0	03/18/2019	PAPER ASTROBRIGHT	$23.49
595440-1	03/22/2019	TONER	$117.99

161888	04/09/2019	Open	Accounts Payable	ORKIN PEST CONTROL INC	$327.73

Invoice	Date	Description	Amount
181763987	03/21/2019	3/21/19 BAIT STATION	$103.50
181763870	03/21/2019	3/21/19 BAIT STATION	$224.23

161889	04/09/2019	Open	Accounts Payable	PARKER SOLUTIONS LLC	$85.00

Invoice	Date	Description	Amount
3964	03/19/2019	CEILING BOXES	$85.00

161890	04/09/2019	Open	Accounts Payable	PEAK ALARM COMPANY, INC.	$280.77

Invoice	Date	Description	Amount
942733	04/01/2019	MAINTENANCE SHOP MONITORING 4/1-6/30/19	$129.72
942734	04/01/2019	CITY OF ELKO POOL MONITORNG 4/1-6/30/19	$151.05

161891	04/09/2019	Open	Accounts Payable	PITNEY BOWES INC	$189.50

Invoice	Date	Description	Amount
1011588283	03/11/2019	BILLING PERIOD 1/1-3/31/19 POLICE DEPARTMENT	$189.50

161892	04/09/2019	Open	Accounts Payable	PR DIAMOND PRODUCTS, INC.	$1,770.00

Invoice	Date	Description	Amount
0051919-IN	03/28/2019	MULTI-PURPOSE BLADES	$1,770.00

161893	04/09/2019	Open	Accounts Payable	PRECISION DOCUMENT IMAGING	$3,785.25

Invoice	Date	Description	Amount
201997	02/26/2019	ANNUAL SCANNER SUPPORT RENEWAL FOR SCANPRO 800 1/1/19-12/31/19	$1,890.00
201974	02/14/2019	MICROFILM IMAGE ARCHIVING 3 ROLLS	$972.40

	2019211		03/13/2019	MICROFILM IMAGE ARCHIVING 3 ROLLS		$922.85	
161894	04/09/2019	Open		Accounts Payable	PRECISION SERVICE		$619.58
	Invoice		Date	Description		Amount	
	41482		03/22/2019	ENTRY RIGID SCH/RIM CYLINDER/CYLINDER		$619.58	
161895	04/09/2019	Open		Accounts Payable	PRINT N COPY CENTER		$72.82
	Invoice		Date	Description		Amount	
	76109		03/14/2019	SUICIDE PREVENTION DOOR HANGERS		$72.82	
161896	04/09/2019	Open		Accounts Payable	PURCELL TIRE		$1,132.22
	Invoice		Date	Description		Amount	
	28412568		03/26/2019	CHECK ALL DUALS HAVING ISSUES WITH TIRES		$85.60	
	28412576		03/26/2019	SERVICE TICKET 54752 FLAT TIRE		$237.50	
	28412458		03/19/2019	LT265/70R17 BFG		$809.12	
161897	04/09/2019	Open		Accounts Payable	R & R ROOFING, INC.		$31,017.00
	Invoice		Date	Description		Amount	
	280		03/28/2019	FAC1901 ANIMAL SHELTER ROOF		$31,017.00	
161898	04/09/2019	Open		Accounts Payable	RASMUSSEN EQUIPMENT CO.		$3,292.79
	Invoice		Date	Description		Amount	
	10094306		03/25/2019	PERFORM 500 HOUR SERVICE		$3,292.79	
161899	04/09/2019	Open		Accounts Payable	REDI SERVICES LLC		$520.00
	Invoice		Date	Description		Amount	
	126560		02/25/2019	CLEAN AND SERVICE PORTA JOHN @ AIRPORT		$160.00	
	125148		01/29/2019	CLEAN AND SERVICE PORTA JOHN @ AIRPORT		$200.00	
	128107		03/25/2019	CLEAN AND SERVICE PORTA JOHN GENERAL		$160.00	
161900	04/09/2019	Open		Accounts Payable	REKWARD, JEREMY		$23.00
	Invoice		Date	Description		Amount	
	2/24/19 PERDIEM		03/29/2019	2/24-27/19 ATTSA, TCT, TCS TRAINING BOISE ID		$23.00	
161901	04/09/2019	Open		Accounts Payable	REMSA EDUCATION & TRAINING		$90.00
	Invoice		Date	Description		Amount	

	21676		01/03/2019	MANUAL HEART SAVER FIRST AID CPR AED MANUAL/ONE WAY MASK	$90.00	

161902	04/09/2019	Open		Accounts Payable	RENO DRAIN OIL SERVICE	$700.00

Invoice	Date	Description	Amount
193332	03/29/2019	PICKED UP ANTIFREEZE/WASTE WATER	$630.00
193243	03/22/2019	PICKED UP ANTIFREEZE	$70.00

161903	04/09/2019	Open		Accounts Payable	REVIZE, LLC	$2,100.00

Invoice	Date	Description	Amount
8072	04/03/2019	WEBSITE AND CMS ANNUAL TECH SUPPORT/CMS SOFTWARE AND MODULE UPDA	$2,100.00

161904	04/09/2019	Open		Accounts Payable	RICHARDS, ANTHONY	$75.00

Invoice	Date	Description	Amount
REF/UMP05538832	04/01/2019	REFEREE 3/25-31/19	$75.00

161905	04/09/2019	Open		Accounts Payable	RIVERTON ELKO	$1,047.28

Invoice	Date	Description	Amount
5055120	03/12/2019	SL-N-RELAY	$55.83
6081607	03/15/2019	REPLACED VACUUM BRAKE BOOSTER /CHECK VALVE AND VACUUM LINE	$991.45

161906	04/09/2019	Open		Accounts Payable	ROAD & HIGHWAY BUILDERS, LLC	$37,400.10

Invoice	Date	Description	Amount
AIP#48-4	01/25/2019	AIP #48-4	$37,400.10

161907	04/09/2019	Open		Accounts Payable	ROCKY MOUNTAIN HOSPITAL & MEDICAL SERVICE, INC	$53,796.04

Invoice	Date	Description	Amount
838993971156	04/01/2019	APRIL PREMIUM	$53,796.04

161908	04/09/2019	Open		Accounts Payable	ROYAL PANE JANITORIAL	$120.00

Invoice	Date	Description	Amount
53 IT	03/11/2019	MARCH 2019 JANITORIAL SERVICES IT DEPARTMENT	$120.00

161909	04/09/2019	Open		Accounts Payable	RUBY DOME INC	$4,985.00

Invoice	Date	Description	Amount
27355	03/20/2019	GOLF1901B REROUTE WASHBAY DISCHARGE	$4,985.00

161910 | 04/09/2019 | Open | Accounts Payable | RUBY MTN NATURAL SPRING WATER | $34.00

Invoice	Date	Description	Amount
66047R	02/25/2019	RENTAL OF H/C DISPENSER	$13.00
791538	03/27/2019	5 GALLON PURIFIED WATER	$21.00

161911 | 04/09/2019 | Open | Accounts Payable | SHIP'S CYCLE | $258.17

Invoice	Date	Description	Amount
03112019	03/11/2019	YAM PISTON/YAM RINGSET STD/YAM PISTON RING/YAM CYLINDER GASKET	$258.17

161912 | 04/09/2019 | Open | Accounts Payable | SIERRA ELECTRONICS | $591.00

Invoice	Date	Description	Amount
AR15745	03/26/2019	INSTALLED NEW HOUSING KIT/UPDATED FIRMWARE/PROGRAMMED	$591.00

161913 | 04/09/2019 | Open | Accounts Payable | SILVER STATE ANALYTICAL LABORATORIES, INC | $450.00

Invoice	Date	Description	Amount
RN235139	03/12/2019	HALOACETIC ACID/TOTAL TRIHALOMETHANES	$450.00

161914 | 04/09/2019 | Open | Accounts Payable | SOFTCHOICE CORPORATION | $4,590.69

Invoice	Date	Description	Amount
5071335	03/21/2019	CRADLEPOINT NETCLOUD ESSENTIALS FOR MOBILE ROUTERS	$4,590.69

161915 | 04/09/2019 | Open | Accounts Payable | SOLENIS, LLC | $4,456.22

Invoice	Date	Description	Amount
131428478	03/25/2019	PRAESTOL K 274 FLX IBC	$4,456.22

161916 | 04/09/2019 | Open | Accounts Payable | STAKER PARSON COMPANIES | $68.64

Invoice	Date	Description	Amount
4862985	02/27/2019	COMMERCIAL ROAD BASE - WINCHESTER	$68.64

161917 | 04/09/2019 | Open | Accounts Payable | STATE FIRE DC SPECIALTIES LLC | $137.63

Invoice	Date	Description	Amount
N03259D	01/14/2019	NAC TROUBLE 1/BAD TERMINAL	$95.00
N05644E	03/27/2019	EXTINGUISHER RECHARGE SERV ICE	$42.63

161918 | 04/09/2019 | Open | Accounts Payable | STEAM STORE OF ELKO INC | $197.20

Invoice	Date	Description	Amount

	20270		03/21/2019	NOZZLE TURBO			$197.20	
161919	04/09/2019	Open			Accounts Payable	STERLING CRANE, LLC.		$437.50
	Invoice		Date	Description			Amount	
	00217660		03/25/2019	90 TON HYDRAULIC LINKBELT			$437.50	
161920	04/09/2019	Open			Accounts Payable	SUMMIT ENGINEERING CORP		$1,624.80
	Invoice		Date	Description			Amount	
	44573		03/21/2019	REPAIR DENSITY TESTING FOR WATER PROF SERVICES THROUGH 3-15-19			$190.00	
	44559		03/21/2019	WEST PINE STREET PROJ/PROF SERVICES THROUGH 3-15-19			$1,434.80	
161921	04/09/2019	Open			Accounts Payable	SUPERIOR EQUIPMENT		$44.13
	Invoice		Date	Description			Amount	
	CI003536		03/19/2019	END KIT TOP GUTTER			$44.13	
161922	04/09/2019	Open			Accounts Payable	SYMBOLARTS, LLC		$509.50
	Invoice		Date	Description			Amount	
	0326350-IN		03/19/2019	PIN 1.5 MGNT ELKO PD BADGE			$509.50	
161923	04/09/2019	Open			Accounts Payable	TAYLOR, JOSHUA		$112.73
	Invoice		Date	Description			Amount	
	4032019		04/03/2019	OIS TRAVEL DIFFERENCE FROM ACTUAL TO PACT REIMBURSEMENT			$112.73	
161924	04/09/2019	Open			Accounts Payable	THATCHER COMPANY OF NEVADA INC		$4,179.04
	Invoice		Date	Description			Amount	
	1464898		03/20/2019	CHLORINE/TCHLOR			$332.50	
	464899		03/20/2019	CONTAINER REFUND			($160.00)	
	1464897		03/27/2019	T-CHLOR			$4,006.54	
161925	04/09/2019	Open			Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.		$528.52
	Invoice		Date	Description			Amount	
	438351-00		03/14/2019	ROLLER KIT/SHAFT ROLLER/BUSHING ASM/BUSHING FLANGED			$107.16	
	438351-01		03/15/2019	ROLLER KIT/SHAFT ROLLER/BUSHING ASM/BUSHING FLANGED			$421.36	
161926	04/09/2019	Open			Accounts Payable	UNITED PARCEL SERVICE		$45.66
	Invoice		Date	Description			Amount	

	F7348R129		03/23/2019	TRK#K2705017783 WATER		$45.66	
161927	04/09/2019	Open		Accounts Payable	UNITED RENTALS INC		$2,269.11
	Invoice		Date	Description		Amount	
	166853015-001		03/18/2019	BOOM ARTICULATING		$2,269.11	
161928	04/09/2019	Open		Accounts Payable	UPPER CASE PRINTING INK		$1,578.26
	Invoice		Date	Description		Amount	
	14276		03/28/2019	6 PAGE WATER QUALITY REPORT W/COLLATING		$1,578.26	
161929	04/09/2019	Open		Accounts Payable	USA BLUEBOOK		$393.28
	Invoice		Date	Description		Amount	
	836877		03/12/2019	USA BLUEBOOK POLYMER		$393.28	
161930	04/09/2019	Open		Accounts Payable	VERIZON WIRELESS		$1,857.77
	Invoice		Date	Description		Amount	
	9825953384		03/10/2019	FEB 11 - MAR 10 WRF		$40.41	
	9825970991		03/10/2019	FEB 11 - MAR 10 WATER DEPT		$551.70	
	9825837921		03/10/2019	FEB 11 - MAR 10 POLICE DEPT		$972.45	
	9826961183		03/25/2019	FEB 26 - MAR 25 ELKO COMBINED NARCOTICS INVESTIGATIONS		$293.21	
161931	04/09/2019	Open		Accounts Payable	VOGUE LAUNDRY		$298.62
	Invoice		Date	Description		Amount	
	2931193		03/22/2019	MAT DK GRANITE		$37.27	
	2929555		03/14/2019	MAT AUTUMN BROWN		$88.85	
	2925636		02/22/2019	DUST MOP		$6.75	
	2928477		03/08/2019	DUST MOP		$6.95	
	2929842		03/15/2019	DUST MOP		$6.75	
	2927570		03/05/2019	LAUNDRY BAG		$30.79	
	2928988		03/12/2019	LAUNDRY BAG		$26.84	
	2930321		03/19/2019	LAUNDRY BAG		$26.84	
	2931701		03/26/2019	LAUNDRY BAG		$26.84	
	2930895		03/21/2019	MAT DK GRANITE		$40.74	
161932	04/09/2019	Open		Accounts Payable	VWR INTERNATIONAL INC		$34.47
	Invoice		Date	Description		Amount	

Invoice	Date	Description	Amount
8085572575	03/13/2019	WATER DEIONIZED	$34.47

161933 04/09/2019 Open Accounts Payable WALLOCK, SEAN $50.00

Invoice	Date	Description	Amount
REF/UMP05538827	03/26/2019	REFEREE 3/18-24/19	$50.00

161934 04/09/2019 Open Accounts Payable WALMART COMMUNITY $726.44

Invoice	Date	Description	Amount
TR05326	03/07/2019	WATER/AIR PUMP/AIRLINE/ROV LITHIUM/ENR	$79.69
TR02602	03/08/2019	COOKIES/FRUIT BOWL/BRWN BRIT/MKS MINI FV	$29.84
TR04210	03/07/2019	KEY SCHLAGE	$5.91
TR08308	03/06/2019	CUTLERY/BUS CARD/EAS MEGA BAG/CHILDS	$92.66
TR02166	03/06/2019	MULTIPACK/CLASSIC MIX/CHEWY	$149.23
TR04671	02/27/2019	WATER/GAT18PK/GATORADE/RAMEN	$142.80
TR07244	02/16/2019	GV 6 ULT DBL	$8.42
TR06472	02/16/2019	SIMPLE GREEN/RAMEN NOODLE/GATORADE/EZ	$73.40
1881 3/22/19	03/22/2019	CITY OF ELKO POLICE DEPARTMENT	$144.49

161935 04/09/2019 Open Accounts Payable WASHINGTON STATE NARCOTICS $395.00

Invoice	Date	Description	Amount
02262019	02/26/2019	REGISTRATION FOR SCOTT SMITH	$395.00

161936 04/09/2019 Open Accounts Payable WELLS FARGO INSURANCE $3,025.00

Invoice	Date	Description	Amount
2760359	03/26/2019	RENEWAL POLICY NO. VFP44295158E03	$3,025.00

161937 04/09/2019 Open Accounts Payable WEST COAST CODE CONSULTANTS $615.00

Invoice	Date	Description	Amount
UT19-537-001 REV	02/25/2019	PLAN REVIEW SERVICES	$615.00

161938 04/09/2019 Open Accounts Payable WESTERN NEVADA SUPPLY CO $10,682.08

Invoice	Date	Description	Amount
27790747	03/19/2019	VLV EPOXY IN/OUT/ROMAC GRAP	$627.96
27791368	03/19/2019	VLV EPOXY IN/OUT/CONC RED	$701.13
27792296	03/20/2019	HEX BUSH IMPORT/MUSHROOM VENT CAP/SS THRD	$341.48
27792211	03/20/2019	RUST FL BLUE INV MARKING W/B	$120.24

27787609	03/18/2019	SNGL MTR PIT/INSUL PAD/LOCKING LID/NTR IDLER	$642.72
27794611	03/21/2019	LID ONLY	$18.02
27797943	03/25/2019	SLF PRC SDL VLV	$33.37
27795595	03/22/2019	PVC 80 NIP/HUNT MP 1000 90-210 MAROON	$5.84
27800405	03/27/2019	SWL ADPT/T-RUBBER HOSE WASHERS	$9.15
27798818	03/26/2019	VLV BOX COMPLETE	$148.47
27792438	03/28/2019	ALPHA CAP	$428.22
27798664	03/26/2019	212 TWIN PEAKS SNGL MTR PIT/INSUL PAD/LOCKING LID/MTR IDLER	$688.07
27799371	03/26/2019	VLV BOX COMPETE/CARBIDE METAL BLADE	$243.27
27798945	03/26/2019	PVC PIPE	$234.40
27800084	03/27/2019	1374 PRIMROSE SNGL MTR PIT/LOCKING LID/INSUL PAD/MTR IDLER	$646.72
27798019	03/25/2019	BOLT NUT SET	$9.00
27791297	03/22/2019	CONC RED/RED SSB	$100.64
27794431	03/21/2019	ADPT/CTS/PSI POLY MWS PIPE/VLV BOX COMPLETE	$539.73
27795077	03/21/2019	DBL MTR PIT/LOCKING LID/INSUL PAD/MTR IDLER/MT GSKT	$1,223.08
27792333	03/21/2019	MJ CAP/ROMACC GRAP-DI	$95.97
27796287	03/22/2019	VLV EPOXY IN OUT	$657.80
27782189	03/22/2019	FCRC	$619.85
27796284	03/22/2019	2587 SNOWY RIVER 1000 GAL TRPL WTR MTR/MTR GSKT/SENSUS FLEXNET	$428.32
27796283	03/22/2019	111 WOODS CT 1000 GAL WTR MTR/MTR GSKT/SENSUS FLEXNET	$428.32
27798058	03/25/2019	1643 STITZEL 1000 GAL TRPL WTR MTR	$238.49
27797718	03/25/2019	2923 COPPER TRAIL 1000 TRPL WTR MTR/SENSUS FLEXNET	$427.74
27790078	03/19/2019	GLV STL NIP/SS ROTOR	$804.06
27790797	03/19/2019	GLV STL NIP/90 ELL IMPORT/40 ADPT/CHRI RED HOT BLUE GLUE/PVC PRI	$77.05
27797317	03/25/2019	COMP THRD FLG/BRS NIP/BRS MTR FLG/MTR GSKT	$127.33
27797967	03/26/2019	ANGL CTRL VLV	$15.64

161939 04/09/2019 Open Accounts Payable WINES, STACY $14.00

Invoice	Date	Description	Amount
3/11/19 PERDIEM	03/29/2019	3/11/19 ARFF TRAINING - INACCURATE TIME OF LEAVE ON FIRST CLAIM	$14.00

161940 04/09/2019 Open Accounts Payable WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC $2,306.00

Invoice	Date	Description	Amount
S34944393	11/15/2018	PROFESSIONAL SERVICES RENDERED THROUGH 11/3/18	$2,306.00

161941 04/09/2019 Open Accounts Payable WRIGHT VETERINARY SERVICES, LLC $525.00

Invoice	Date	Description	Amount
03252019	03/25/2019	CONTRACT 3/5-24/19	$525.00

161942	04/09/2019	Open		Accounts Payable	XEROX CORPORATION	$693.94

Invoice	Date	Description	Amount
096528732	04/01/2019	W7220PT 4 TRAY	$166.71
096528705	04/01/2019	C8045H	$341.98
096528733	04/01/2019	C8035T	$185.25

161943	04/09/2019	Open		Accounts Payable	ZOETIS	$478.50

Invoice	Date	Description	Amount
9007874133	03/28/2019	VANGUARD RAPID RESP 3 SF INTRANASAL VIAL/VANGUARD PLUS 5/FELOCEL	$478.50

161944	04/09/2019	Open		Accounts Payable	DAVIS, BRANDI	$300.00

Invoice	Date	Description	Amount
48444	03/29/2019	REFUND PARK USER DEPOSIT	$300.00

161945	04/09/2019	Open		Accounts Payable	GOSS, JEANNE	$2,381.41

Invoice	Date	Description	Amount
04032019	03/29/2019	REFUND SEWER BACKUP	$2,381.41

161946	04/09/2019	Open		Accounts Payable	LEBERSKI, WALTER	$83.00

Invoice	Date	Description	Amount
1547090-001	03/21/2019	REFUND UTILITY OVERPAYMENT 1547090-001	$83.00

161947	04/09/2019	Open		Accounts Payable	MOWRAY, SEAN	$83.00

Invoice	Date	Description	Amount
4789030-001	03/21/2019	REFUND UTILITY OVERPAYMENT 4789030-001	$83.00

161948	04/09/2019	Open		Accounts Payable	PEPIN, ROBERT	$83.00

Invoice	Date	Description	Amount
4633020-006	03/21/2019	REFUND UTILITY OVERPAYMENT 4633020-006	$83.00

161949	04/09/2019	Open		Accounts Payable	SCHNEIDER, CHARLOTTE	$166.00

Invoice	Date	Description	Amount
3217020-001	03/21/2019	REFUND UTILITY OVERPAYMENT 3217020-001	$166.00

161950	04/10/2019	Open		Accounts Payable	AT&T MOBILITY	$1,184.97
	Invoice	Date	Description		Amount	
	03262019	03/26/2019	CITY OF ELKO CHARGES		$1,184.97	
161951	04/10/2019	Open		Accounts Payable	CHEVRON & TEXACO BUSINESS CARD	$147.65
	Invoice	Date	Description		Amount	
	55809283	04/06/2019	FUEL CHARGES FOR MARCH 2019		$147.65	
161952	04/10/2019	Open		Accounts Payable	DRAKE, BRYAN	$130.00
	Invoice	Date	Description		Amount	
	3/10/19 PER DIEM	04/08/2019	3/10-14/19 DIGITAL FORENSICS SAN DIEGO CA		$130.00	
161953	04/10/2019	Open		Accounts Payable	ELKO COUNTY TREASURER	$118.00
	Invoice	Date	Description		Amount	
	03312019	03/31/2019	MARCH 2019 ADMINISTRATIVE ASSESSMENTS		$118.00	
161954	04/10/2019	Open		Accounts Payable	FRONTIER	$98.77
	Invoice	Date	Description		Amount	
	04012019	04/01/2019	CITY OF ELKO CHARGES		$45.97	
	4/1/19	04/01/2019	CITY OF ELKO CHARGES		$52.80	
161955	04/10/2019	Open		Accounts Payable	LAUGHLIN, CATALINA	$872.24
	Invoice	Date	Description		Amount	
	4/23/19 ADVANCE	04/08/2019	4/23-24/19 ISA PLANNING CODE SUCCESS WORKSHOP		$872.24	
161956	04/10/2019	Open		Accounts Payable	NEVADA STATE TREASURER	$3,846.00
	Invoice	Date	Description		Amount	
	03312019	03/31/2019	MARCH 2019 ADMINISTRATIVE ASSESSMENTS		$3,846.00	
161957	04/10/2019	Open		Accounts Payable	NV ENERGY	$14,460.05
	Invoice	Date	Description		Amount	
	04022019	04/02/2019	CITY OF ELKO CHARGES		$14,460.05	
161958	04/10/2019	Open		Accounts Payable	PALHEGYI, MICHAEL	$315.00
	Invoice	Date	Description		Amount	

	04012019		04/01/2019	REIMB/2019 SESSION 276 FEES		$315.00	
161959	04/10/2019	Open		Accounts Payable	UNITED PARCEL SERVICE		$75.34
	Invoice		Date	Description		Amount	
	F7348R129*		03/23/2019	TRKK2582594509/K2582594518/K2582594527		$75.34	
161960	04/10/2019	Open		Accounts Payable	WEX BANK		$355.52
	Invoice		Date	Description		Amount	
	58510770		03/31/2019	FUEL PURCHASES FOR MARCH 2019		$355.52	
161961	04/12/2019	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT		$279.23
	Invoice		Date	Description		Amount	
	2019-00000414		04/12/2019	CSCA - Child Support California		$279.23	
161962	04/12/2019	Open		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION		$660.00
	Invoice		Date	Description		Amount	
	2019-00000415		04/12/2019	UD PD - Union Dues Police		$660.00	
161963	04/12/2019	Open		Accounts Payable	IAFF LOCAL 2423		$450.00
	Invoice		Date	Description		Amount	
	2019-00000417		04/12/2019	UD FIRE - Union Dues Fire		$450.00	
161964	04/12/2019	Open		Accounts Payable	KANSAS PAYMENT CENTER		$746.33
	Invoice		Date	Description		Amount	
	2019-00000418		04/12/2019	CSKS - Child Support Kansas		$746.33	
161965	04/12/2019	Open		Accounts Payable	LEE ENGINE COMPANY		$285.00
	Invoice		Date	Description		Amount	
	LeeEng04122019		04/12/2019	Vol Fire Service		$285.00	
161966	04/12/2019	Open		Accounts Payable	NATIONAL LIFE GROUP		$1,825.00
	Invoice		Date	Description		Amount	
	2019-00000419		04/12/2019	LSW Amt - LSW Deferred Comp Amt		$1,825.00	
161967	04/12/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program		$89.50
	Invoice		Date	Description		Amount	

	2019-00000420		04/12/2019	PPTN - NV Prepaid Tuition Program	$89.50	
161968	04/12/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00
	Invoice		Date	Description	Amount	
	2019-00000421		04/12/2019	UD BCC - Union Dues BCC	$448.00	
161969	04/12/2019	Open		Accounts Payable	PERFORMANCE ATHLETIC CLUB	$729.81
	Invoice		Date	Description	Amount	
	2019-00000428		04/12/2019	PA - Performance Athletic	$729.81	
161970	04/12/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$184,465.54
	Invoice		Date	Description	Amount	
	2019-00000429		04/12/2019	PERS EL - PERS Elected Officials*	$184,465.54	
161971	04/12/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00
	Invoice		Date	Description	Amount	
	2019-00000431		04/12/2019	UW - United Way	$25.00	
161972	04/12/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00
	Invoice		Date	Description	Amount	
	2019-00000433		04/12/2019	ICMA Amt - ICMA Deferred Comp Amt	$250.00	
161973	04/12/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES	$607.68
	Invoice		Date	Description	Amount	
	2019-00000436		04/12/2019	WIS - Western Insurance Specialties	$607.68	
161974	04/17/2019	Open		Accounts Payable	BANKCARD CENTER	$18,243.26
	Invoice		Date	Description	Amount	
	2617 4/2/19		04/02/2019	SQ RUBY MOUNTAIN J/BIG 5/FAMILY DOLLAR/AMAZON/4IMPRINT	$1,190.59	
	2815 4/2/19		04/02/2019	OFFICEMAX/NUGGET HOTEL/CHEVRON/MAVERIK/LITTLE CAESARS	$1,234.74	
	2914 4/2/19		04/02/2019	OFFICEMAX/AMAZON/ACTEK MFG & ENGINEERING	$565.03	
	3417 4/2/19		04/02/2019	CHEWY.COM/DELTA AIR/FBI NATIONAL ACADEMY/BROWNELLS/CHIEF SUPPLY	$2,233.48	
	3615 4/2/19		04/02/2019	RATSMEDICAL.COM	$77.96	
	4217 4/2/19		04/01/2019	AMERICAN PUBLIC WORKS	$1,150.00	
	4316 4/2/19		04/02/2019	DRI TREND MICRO/AMAZON/KANO LABORATORIES/EE SYSTEMS ATSI	$1,329.23	
	4415 4/2/19		04/02/2019	MAVERIK/7 ELEVEN/GOLDEN GATE/HOLIDAY INN EXPRESS/CONOCO/SHELL OI	$912.06	

Invoice	Date	Description	Amount
4712 4/2/19	04/01/2019	PALACE ADV ROOM DEP	$85.04
4406 4/2/19	04/02/2019	SHELL OIL/GOLDEN GATE/HOLIDAY INN	$1,190.38
5601 4/2/19	04/02/2019	CONSTRUCTION EXAM CENT/FAIRFIELD INN &	$2,107.45
7813 4/2/19	04/02/2019	WALMART SUPERCENTER	$85.32
0254 4/2/19	04/02/2019	HOTELS.COM/EXPEDIA	$539.29
0296 4/2/19	04/02/2019	AMAZON/ELKO CO RECORDER	$160.67
4017 4/2/19	04/02/2019	AMAZON	$216.17
3356 4/2/19	04/02/2019	KIDERLIME/DOLLAR RENT A CAR	$137.50
3410 4/2/19	04/02/2019	FBI NATIONAL ACADEMY/DELTA AIR	$881.60
6215 4/2/19	04/02/2019	SHELL OIL/ELKO SINCLAIR/EMBASSY	$1,501.73
0993 4/2/19	04/02/2019	AMAZON/PAYPAL NV FIRE CHF/OFFICEMAX/NV	$1,163.78
0498 4/2/19	04/02/2019	HOTELS.COM/ACT ACTIVE EVENTS REG	($724.40)
3714 4/2/19	04/02/2019	HOTELS.COM/CHEVRON/CITY OF ELKO	$1,097.17
7615 4/2/19	04/02/2019	LIVESTREAM/AMAZON/ADOBE	$1,037.83
4116 4/2/19	04/02/2019	PILOT/MAVERIK/AMAZON	$70.64

161975 04/17/2019 Open Accounts Payable DAZ, SHANE $5.00

Invoice	Date	Description	Amount
3/25/19 PERDIEM	04/11/2019	3/25-29/19 OPERATION RED ROCK HURRICANE, UT	$5.00

161976 04/17/2019 Open Accounts Payable DRAKE, BRYAN $133.84

Invoice	Date	Description	Amount
4/7/19 PER DIEM	04/11/2019	4/7-8/19 USE OF FORCE CLASS SANDY UT	$133.84

161977 04/17/2019 Open Accounts Payable FRONTIER $2,628.99

Invoice	Date	Description	Amount
4/10/19	04/10/2019	CITY OF ELKO CHARGES	$211.11
04102019	04/10/2019	CITY OF ELKO CHARGES	$2,417.88

161978 04/17/2019 Open Accounts Payable MOORE, JONATHAN $19.00

Invoice	Date	Description	Amount
3/25/19 PER DIEM	04/11/2019	3/25-29/19 OPERATION RED ROCK HURRICANE UT	$19.00

161979 04/17/2019 Open Accounts Payable MORRELL, JOSH $16.00

Invoice	Date	Description	Amount
4/2/19 PER DIEM	04/11/2019	4/2-5/19 HUMAN TRAFFICKING TRAINING LAS VEGAS	$16.00

161980 | 04/17/2019 | Open | Accounts Payable | NV ENERGY | $365.44

Invoice	Date	Description	Amount
04052019	04/05/2019	CITY OF ELKO CHARGES	$365.44

161981 | 04/17/2019 | Open | Accounts Payable | ROYAL PANE JANITORIAL | $1,590.00

Invoice	Date	Description	Amount
65 AIRPORT	03/31/2019	MARCH 2019 JANITORIAL SERVICES	$1,590.00

161982 | 04/17/2019 | Open | Accounts Payable | SOUTHWEST GAS CORPORATION | $18,383.13

Invoice	Date	Description	Amount
04102019	04/10/2019	CITY OF ELKO CHARGES	$18,383.13

161983 | 04/17/2019 | Open | Accounts Payable | WEX BANK | $243.20

Invoice	Date	Description	Amount
58649675	04/06/2019	FUEL CHARGES FOR MARCH 2019	$243.20

161984 | 04/17/2019 | Open | Accounts Payable | SIROTEK, MARINA | $66.66

Invoice	Date	Description	Amount
64686/64687	04/11/2019	REFUND POOL PASSES FOR JUSTICE & COOPER SIROTEK	$66.66

161985 | 04/23/2019 | Open | Accounts Payable | 304-PRAXAIR DISTRIBUTION INC. | $14.25

Invoice	Date	Description	Amount
88478732	03/28/2019	TIG ROD ALUM	$14.25

161986 | 04/23/2019 | Open | Accounts Payable | A PLUS URGENT CARE, LLC | $909.70

Invoice	Date	Description	Amount
66826	04/03/2019	J. HOLMES ELKO FIRE DEPT PE	$515.70
67192	04/03/2019	J. LEWIS ELKO FIRE DEPT PE	$394.00

161987 | 04/23/2019 | Open | Accounts Payable | ADVANCE AUTO PARTS | $183.90

Invoice	Date	Description	Amount
14720-177463	04/05/2019	RUBBERIZED UNDERCOAT	$14.31
14720-177858	04/10/2019	AIR CHUCK	$9.89
14720-177963	04/11/2019	ANTIFRACTION METAL TREAT	$99.98
14720-177143	04/02/2019	ASTRO GRIP	$36.94

14720-175919	03/20/2019	RTV ULT BLK HI TEMP/BUCKET	$22.78

161988 04/23/2019 Open Accounts Payable AIRGAS INC $144.37

Invoice	Date	Description	Amount
9087401979	04/05/2019	RNCT CLSSC YLW PVC PLYST/HDGR PLSTC	$61.64
9961155095	03/31/2019	RENY CYL IND LARGE ACETYLENE/OXYGEN	$82.73

161989 04/23/2019 Open Accounts Payable AMERICAN ASSOC OF AIRPORT EXEC $150.00

Invoice	Date	Description	Amount
1050272	04/17/2019	DIGICAST FOR THE PERIOD FROM 3/1-31/19	$150.00

161990 04/23/2019 Open Accounts Payable AMERICAN STAFFING INC $1,002.54

Invoice	Date	Description	Amount
75036	04/11/2019	4/1-7/19 CAITLYN JOSEPH	$485.10
75035	04/11/2019	4/1-7/19 MARJORIE MARILUCH	$517.44

161991 04/23/2019 Open Accounts Payable ANDERSON, ERIK $259.64

Invoice	Date	Description	Amount
4/27/19 ADVANCE	04/05/2019	4/27-28/19 LAW ENFORCEMENT MEMORIAL RUN	$83.00
5/2/19 ADVANCE	04/12/2019	5/2-3/19 NV LAW ENFORCEMENT MEMORIAL	$176.64

161992 04/23/2019 Open Accounts Payable ANTHEM DENTAL $12,824.57

Invoice	Date	Description	Amount
7630842	04/16/2019	MAY PREMIUM	$12,824.57

161993 04/23/2019 Open Accounts Payable AQUA ENGINEERING INC $3,004.00

Invoice	Date	Description	Amount
17400	04/09/2019	WRF1804A THIRD SECONARY CLARIFIER	$3,004.00

161994 04/23/2019 Open Accounts Payable AQUAFIX, INC. $5,999.40

Invoice	Date	Description	Amount
27334	04/09/2019	FOAM BUSTER/QWIK ZYME	$5,999.40

161995 04/23/2019 Open Accounts Payable ASCT $345.00

Invoice	Date	Description	Amount
TUITIONSUPAVII	02/04/2019	JASON CHECKETTS LONDON HANOVER UNIVERSITY	$345.00

161996	04/23/2019	Open		Accounts Payable	ATCO INTERNATIONAL	$423.39

Invoice	Date	Description	Amount
I0527623	04/08/2019	DEW DROPS	$67.50
I0526684	03/29/2019	BLAMO/SEE THRU	$194.80
I0526798	03/26/2019	LARGE GLOVES/RESPIRATORS/SAFETY GLASSES	$161.09

161997	04/23/2019	Open		Accounts Payable	AUTOZONE	$64.93

Invoice	Date	Description	Amount
4076269232	04/03/2019	BATT EXTNDR 3AMP CHARGER/NEG 20 WINDSHIELD WASHER	$64.93

161998	04/23/2019	Open		Accounts Payable	AVIATION SECURITY CLEARINGHOUS	$1,000.00

Invoice	Date	Description	Amount
04102019	04/10/2019	SON 197F/MEMBER ID#074117	$1,000.00

161999	04/23/2019	Open		Accounts Payable	BOSS TANKS	$2,116.80

Invoice	Date	Description	Amount
40132	04/05/2019	ROUNDUP PRO/D-AMINE	$1,032.80
40171	04/09/2019	ROUNDUP/EVADE	$1,084.00

162000	04/23/2019	Open		Accounts Payable	BRAHMA GROUP INC.	$3,919.41

Invoice	Date	Description	Amount
0719-0033-1	04/10/2019	DIGESTER PIPE REPAIR	$3,919.41

162001	04/23/2019	Open		Accounts Payable	BSN SPORTS, INC.	$125.00

Invoice	Date	Description	Amount
904841055	03/27/2019	BIG LEAGUE BASE PLUG	$125.00

162002	04/23/2019	Open		Accounts Payable	BYINGTON, DIANN	$8.09

Invoice	Date	Description	Amount
04152019	04/15/2019	REIMB/5X7 PRINT/GHST FM BLK	$8.09

162003	04/23/2019	Open		Accounts Payable	C A L RANCH STORES	$226.80

Invoice	Date	Description	Amount
10100/12	04/05/2019	100 PSI LIQUID FILLED PRSR GAUGE/BUSHING/TANK VALVE/TOW ROPE	$74.90
10117/12	04/10/2019	SNAP LINK	$4.98

10113/12	04/09/2019	WELDING HELMET AUTO DARKENING	$99.99
10109/12	04/09/2019	BUCKET 5 GAL/GAMMA SEAL LID	$38.94
10068/12	03/25/2019	MARINE LOWER UNIT FLUSH	$7.99

162004 04/23/2019 Open Accounts Payable CAROLINA SOFTWARE, INC. $500.00

Invoice	Date	Description	Amount
71228	04/01/2019	WASTE WORKS SOFTWARE SUPPORT QUARTER ENDING 6/30/19	$500.00

162005 04/23/2019 Open Accounts Payable CASHMAN EQUIPMENT COMPANY $69,044.67

Invoice	Date	Description	Amount
INWO1166878	04/08/2019	REMOVE/INSTALL REPLACE TRANSMISSION	$67,139.31
INCS0321724	04/04/2019	CREDIT/ELEMENT -OCV	($34.09)
INPS2924837	04/04/2019	VALVE	$291.09
INPS2928061	04/10/2019	ELEMENT	$16.06
INWO1166960	04/08/2019	INSPECT MACHINE/REPAIR TRANSMISSION/TRANSPORT MACHINE	$1,632.30

162006 04/23/2019 Open Accounts Payable CDW GOVERNMENT $177.56

Invoice	Date	Description	Amount
RSX8805	04/05/2019	GETAC 3C 2160MAH SPARE BATT	$88.78
RQP7750	03/27/2019	GETAC 3C 2160MAH SPARE BATTERY	$88.78

162007 04/23/2019 Open Accounts Payable CED - ELKO $67.17

Invoice	Date	Description	Amount
1971-513623	04/09/2019	THHN 12-GREEN STRANDED	$67.17

162008 04/23/2019 Open Accounts Payable CENTRAL DISPATCH ADM AUTHORITY $128,925.60

Invoice	Date	Description	Amount
03132019	03/13/2019	4TH QTR DISPATCH FEES 4/1/19-6/30/19	$128,925.60

162009 04/23/2019 Open Accounts Payable CHANDLER, JOSHUA $244.00

Invoice	Date	Description	Amount
4/26/19 ADVANCE	04/05/2019	4/26-29/19 PICK UP CANINES SPOKANE WA	$244.00

162010 04/23/2019 Open Accounts Payable CHAVIRA TREE TRIMMING $500.00

Invoice	Date	Description	Amount
669	04/03/2019	REMOVE TREE W. PINE ST	$500.00

162011 04/23/2019 Open Accounts Payable CHECKETTS, JASON $269.98

Invoice	Date	Description	Amount
4/26/19 ADVANCE	04/05/2019	4/26-29/19 PICKUP CANINES SPOKANE WA	$244.00
04112019	04/05/2019	REIMB/BOOKS FOR PA490 NEGOTIATIONS AND PERSUASION	$25.98

162012 04/23/2019 Open Accounts Payable CHESTER PLUMBING & HEATING $700.22

Invoice	Date	Description	Amount
W030512	03/27/2019	OSTRENGA RESIDENCE-FOUND ROCKS & DEBRI IN WATER LINE	$700.22

162013 04/23/2019 Open Accounts Payable CINTAS CORPORATION NO. 2 $370.84

Invoice	Date	Description	Amount
4019884767	04/11/2019	WATER DEPARTMENT UNIFORMS	$185.42
4019476269	04/03/2019	WATER DEPARTMENT UNIFORMS	$185.42

162014 04/23/2019 Open Accounts Payable CITY OF ELKO $34.50

Invoice	Date	Description	Amount
2019-00001084	04/12/2019	AIRPORT VENDING BUSINESS LICENSE RENEWAL	$34.50

162015 04/23/2019 Open Accounts Payable COASTLINE EQUIPMENT, INC. $234.95

Invoice	Date	Description	Amount
572974	03/26/2019	CRANKCASE BREATHER PLUGGED	$234.95

162016 04/23/2019 Open Accounts Payable CODALE ELECTRIC SUPPLY $146.92

Invoice	Date	Description	Amount
S66690313.001	04/11/2019	BUSSMANN TIME DELAY CLASS CC FUSE/FLUKE FUSE	$81.52
S66676370.001	03/29/2019	BUSSMANN TIME DELAY CLASS CC FUSE	$30.96
S6682431.001	04/03/2019	WIRING DUCT/GRAY DUCT COVER	$34.44

162017 04/23/2019 Open Accounts Payable CRAIG, KYLE $83.00

Invoice	Date	Description	Amount
4/24/19 ADVANCE	04/05/2019	4/27-28/19 LAW ENFORCEMENT MEMORIAL RUN TONOPAH NV	$83.00

162018 04/23/2019 Open Accounts Payable CREICO ENTERPRISES LLC $4,510.00

Invoice	Date	Description	Amount
4661	04/12/2019	INSTALL 1" METER PIT @ 329 COURT STREET	$2,500.00

	4654		04/12/2019	PREP CONCRETE @ 1161 MITTRY		$1,390.00	
	4657		04/12/2019	PREP CONCRETE @ 1906 DOGWOOD/CLEAN UP POURS @ SILVER ST		$620.00	
162019	04/23/2019	Open		Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC		$48.61
	Invoice		Date	Description		Amount	
	45-2992		04/12/2019	LINE FLEX FUEL		$48.61	
162020	04/23/2019	Open		Accounts Payable	DEPT OF CONSERVATION & NATURAL RESOURCES		$5,532.00
	Invoice		Date	Description		Amount	
	87084		04/09/2019	PERMIT APPLICATION 87084		$3,039.00	
	87085		04/09/2019	PERMIT APPLICATION 87085		$1,791.00	
	87086		04/09/2019	PERMIT APPLICATION 87086		$702.00	
162021	04/23/2019	Open		Accounts Payable	DRAKE, BRYAN		$83.00
	Invoice		Date	Description		Amount	
	4/27/19 ADVANCE		04/12/2019	4/27-28/19 LAW ENFORCEMENT MEMORIAL RUN TONOPAH NV		$83.00	
162022	04/23/2019	Open		Accounts Payable	E & G TRUCKING		$330.00
	Invoice		Date	Description		Amount	
	296		03/28/2019	5 LOADS OF ROAD BASE FROM STAKER PARSON TO ROAD BASE BUNKER		$330.00	
162023	04/23/2019	Open		Accounts Payable	EAGLE COMMUNICATION		$15.00
	Invoice		Date	Description		Amount	
	3634		04/01/2019	ANTENNA/PORTABLE/VHF/MOTOROLA XTS 2500		$15.00	
162024	04/23/2019	Open		Accounts Payable	ECMS INC		$1,049.92
	Invoice		Date	Description		Amount	
	INV267992		03/26/2019	ADVANCED CLEANING AND ADVANCED INSPECTION STRUCTURAL JACKET/TROU		$1,049.92	
162025	04/23/2019	Open		Accounts Payable	ELEMENT CONSTRUCTION		$2,444.00
	Invoice		Date	Description		Amount	
	479		04/09/2019	MINI EXCAVATOR/HAULING/LABORERS/ROAD BASE/THRUST WORK		$2,444.00	
162026	04/23/2019	Open		Accounts Payable	ELKO BLACKSMITH SHOP INC		$52.32
	Invoice		Date	Description		Amount	
	INV-35166		04/09/2019	1/2 PLATE		$52.32	

162027	04/23/2019	Open		Accounts Payable	ELKO COUNTY AMBULANCE	$210.00

Invoice	Date	Description	Amount
04012019 EPD	04/01/2019	BLOOD ALCOHOL ANALYSIS	$210.00

162028	04/23/2019	Open		Accounts Payable	ELKO COUNTY ART CLUB	$341.46

Invoice	Date	Description	Amount
REC001199	04/15/2019	MARCH TOAST TO ART	$341.46

162029	04/23/2019	Open		Accounts Payable	ELKO COUNTY COMPTROLLER	$48,795.25

Invoice	Date	Description	Amount
04052019	04/05/2019	JUSTICE/MUNICIPAL COURT COST SHARE AGREEMENT	$48,795.25

162030	04/23/2019	Open		Accounts Payable	ELKO COUNTY SHERIFF	$84.28

Invoice	Date	Description	Amount
MAR SRO 2019	04/23/2019	MARCH 2019 SRO	$84.28

162031	04/23/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS	$502.04

Invoice	Date	Description	Amount
51529	04/10/2019	NOTICE OF INTENT/APNS 001-679-014, 001-679-15, 001-679-016	$137.04
8279 WELL	03/26/2019	8279 WELL OVERTIME FORMS	$365.00

162032	04/23/2019	Open		Accounts Payable	ELKO GLASS SERVICE	$225.00

Invoice	Date	Description	Amount
115369	04/04/2019	REPLACE WINDSHIELD 07 FORD F-150	$225.00

162033	04/23/2019	Open		Accounts Payable	ELKO PROFESSIONAL CLEANING SERVICE LLC	$380.00

Invoice	Date	Description	Amount
18-0778	03/31/2019	CLEAN RESTROOMS/VACUUM/DUST CITY HALL	$180.00
18-0777	03/31/2019	CLEAN RESTROOMS/VACUUM/DUST ELKO WASTE TREATMENT FACILITY	$200.00

162034	04/23/2019	Open		Accounts Payable	ELKO SANITATION	$26.48

Invoice	Date	Description	Amount
24560640	04/01/2019	ELKO TSA BUILDING	$26.48

162035	04/23/2019	Open		Accounts Payable	ELKO TOOL AND FASTENER INC	$1,470.37

Invoice	Date	Description	Amount
115334	03/29/2019	COMB INATION WRENCH/PLAIN HEX BOLT/PLAIN FINISHED HEX NUT/TAPE M	$427.43
115335	03/29/2019	HEX NUT FOR CHAINSAW BAR	$2.14
115336	03/29/2019	RIGID STEEL HEAD PIPE WRENCH/CITROL DEGREASER/PLAIN HEX BOLT	$1,040.80

162036	04/23/2019	Open	Accounts Payable	EMPLOYER LYNX INC	$76.00

Invoice	Date	Description	Amount
29549	04/01/2019	BACKGROUND CHECK FOR MARCH 2019	$76.00

162037	04/23/2019	Open	Accounts Payable	ENTERPRISE LEASING	$104.53

Invoice	Date	Description	Amount
589MBH	03/29/2019	3/27-29/19 CURTIS CALDER	$104.53

162038	04/23/2019	Open	Accounts Payable	ERICH VON MATTERN MD	$880.00

Invoice	Date	Description	Amount
46008	03/14/2019	FIRE DEPT PX - Z. CALLIHAN	$375.00
46117	03/28/2019	FIRE DEPT PX - T. DELONG	$505.00

162039	04/23/2019	Open	Accounts Payable	EVOQUA WATER TECHNOLOGIES, LLC	$13,418.60

Invoice	Date	Description	Amount
903946735	03/29/2019	SALT INORG MTL ODOPHOS PLUS	$13,418.60

162040	04/23/2019	Open	Accounts Payable	FAIRMONT SUPPLY COMPANY	$33.15

Invoice	Date	Description	Amount
5138248-00	04/10/2019	GLOVES	$33.15

162041	04/23/2019	Open	Accounts Payable	FIRE & POLICE SELECTION, INC.	$162.60

Invoice	Date	Description	Amount
18641	04/12/2019	TEST BOOKLETS	$162.60

162042	04/23/2019	Open	Accounts Payable	FLYERS ENERGY LLC	$5,483.49

Invoice	Date	Description	Amount
19-885909	04/10/2019	MOBIL TRANS HD 30	$282.23
19-884882	04/05/2019	ULSD DSL	$2,146.00
19-880717	03/29/2019	ULSD DYE DSL	$2,398.99
19-878913	03/28/2019	REG CONV ETH/ULSD DYE DSL	$656.27

162043 04/23/2019 Open Accounts Payable FORD HALL COMPANY $14,148.00

Invoice	Date	Description	Amount
5428	04/02/2019	WEIR-WOLF AUTOMATED CLEANING SYSTEM	$14,148.00

162044 04/23/2019 Open Accounts Payable FOREMOST PROMOTIONS $755.39

Invoice	Date	Description	Amount
466081	03/27/2019	POICE DESIGN CRAYON PACK/PENCIL TOPPERS/TATTOOS/POP UP CAR/STICK	$755.39

162045 04/23/2019 Open Accounts Payable FRANKLIN BUILDING SUPPLY $186.64

Invoice	Date	Description	Amount
350223	03/26/2019	OSB SHEATHING	$43.80
336172	03/07/2019	SHEETROCK	$63.20
350149	03/26/2019	QUICKRETE HIGH STRENGTH PREMIX CONCRETE	$25.74
344196	03/19/2019	CDX PLYWOOD	$53.90

162046 04/23/2019 Open Accounts Payable GALINDO, MAKAYLA $83.00

Invoice	Date	Description	Amount
4/27/19 ADVANCE	04/05/2019	4/27-28/19 LAW ENFORCEMENT MEMORIAL RUN TONOPAH NV	$83.00

162047 04/23/2019 Open Accounts Payable GCR TIRE CENTERS $631.90

Invoice	Date	Description	Amount
707-35309	04/02/2019	FS 12.5/80 18/12 SUP TRAC LDR	$631.90

162048 04/23/2019 Open Accounts Payable GCSAA $400.00

Invoice	Date	Description	Amount
806346	04/04/2019	PETER DONDERO MEMBERSHIP 743140 RENEWAL 6/1/19-5/31/20	$400.00

162049 04/23/2019 Open Accounts Payable GEM STATE PAPER COMPANY $767.28

Invoice	Date	Description	Amount
1311170-00	03/22/2019	SQUARE CONT/SQUARE LIDS	$50.70
1298427-00	02/01/2019	LOW DENSITY	$110.40
1300207-00	02/08/2019	LAUNDRY DETERGENT	$69.36
1300210-00	02/12/2019	LAUNDRY DETERGENT	$138.72
1313593-00	04/02/2019	LOTION HAND SOAP	$6.49
1315069-00	04/08/2019	BIGFOLD TOWEL/LOTION HAND SOAP	$68.22

	1316701-00		04/12/2019	OPTIMA PREMIUM BATH TISSUE/LOW	$157.56	
	1316508-00		04/16/2019	JUMBO ROLL TISSUE/MULTIFOLD TOWEL	$132.87	
	1316324-00		04/11/2019	CLOROX GERMICIDAL BLEACH	$32.96	
162050	04/23/2019	Open		Accounts Payable — GOICOECHEA & DIGRAZIA LTD		$22,030.84
	Invoice		Date	Description	Amount	
	39056		04/02/2019	LEGAL PROFESSIONAL FEES - MANAGER/MUNICIPAL	$22,030.84	
162051	04/23/2019	Open		Accounts Payable — GOWAN, NATHAN		$83.00
	Invoice		Date	Description	Amount	
	4/27/19 ADVANCE		04/05/2019	4/27-28/19 LAW ENFORCEMENT MEMORIAL RUN	$83.00	
162052	04/23/2019	Open		Accounts Payable — GRAINGER		$3,001.49
	Invoice		Date	Description	Amount	
	9131572167		03/29/2019	PLASITC CHAIN/GEN PUR FILTER	$193.82	
	9136778629		04/04/2019	DRILL PRESS VISE	$264.60	
	9137003043		04/04/2019	FLOOR DRILL PRESS	$2,543.07	
162053	04/23/2019	Open		Accounts Payable — HEALTHSCOPE BENEFITS, INC.		$712.00
	Invoice		Date	Description	Amount	
	HSB-054847		04/05/2019	ADMIN FEES	$712.00	
162054	04/23/2019	Open		Accounts Payable — HIGH DESERT ENGINEERING		$350.00
	Invoice		Date	Description	Amount	
	15994		04/02/2019	1611 WATER RIGHTS FEE TO STATE FOR PERMIT	$350.00	
162055	04/23/2019	Open		Accounts Payable — HINTONBURDICK CPAS & ADVISORS,		$1,215.00
	Invoice		Date	Description	Amount	
	202428		03/31/2019	ANALYSIS OF COUNTY DISBURSEMENTS &	$1,215.00	
162056	04/23/2019	Open		Accounts Payable — HOLMES, RYAN		$50.00
	Invoice		Date	Description	Amount	
	REF/UMP05538837		04/15/2019	REFEREE 4/8-12/19	$50.00	
162057	04/23/2019	Open		Accounts Payable — HOSEPOWER USA		$1,359.22
	Invoice		Date	Description	Amount	

74054495-00	04/05/2019	FPT FULL PORT BALL VALVE/CLOSE NIPPLE	$12.18
74054500-00	04/05/2019	HYD HOSE ASSY	$172.48
74054715-00	04/12/2019	HYD HOSE ASSY/M-NPT/TEE F-NPT/JACK COUPLER STEEL	$82.56
74054578-00	04/09/2019	FOOD GRADE PVC CLEAR BRAID	$43.50
74054665-00	04/11/2019	GSKT/IND HOSE ASSY	$515.59
74053921-01	04/11/2019	GARDEN/HOME NOZZLE GREEN	$31.24
74054480-00	04/04/2019	IND HOSE ASSY	$115.23
74053921-00	03/29/2019	IND HOSE ASSY	$386.44

162058 04/23/2019 Open Accounts Payable HUMBOLDT WILDLIFE, LLC $1,445.00

Invoice	Date	Description	Amount
528	04/01/2019	PRESSURIZED EXHAUST RODENT CONTROL AT MTN VIEW PARK/KUMP FIELD	$1,445.00

162059 04/23/2019 Open Accounts Payable HUNT & SONS, INC. $15,755.80

Invoice	Date	Description	Amount
24332	03/27/2019	UNLEADED GASOLINE/DIESEL	$15,755.80

162060 04/23/2019 Open Accounts Payable I & E ELECTRIC $4,612.51

Invoice	Date	Description	Amount
4228	03/29/2019	WRF EFFLUENT BUILDING/INSTALLED HIGH BAY LIGHT IN STORAGE AREA	$1,105.92
4218	03/29/2019	TERMINATED EFFLUENT PUMP MOTOR AND CHECKED ROTATION	$438.00
4274	03/29/2019	WELL 38 TERMINATED CONTOL WIRING FOR OILER VALVE AND CHLORINE RO	$443.93
4227	03/29/2019	WELL 38 RAN CONDUIT/MOUNTED BOXES AND WIRED FOR CHLORINE ROOM IN	$935.12
4297	03/29/2019	MATERIAL ONLY BI-TORQ VALVE	$804.00
4219	03/29/2019	WELL 38 RAN CONDUIT/MOUNTED 4 SQUARE BOXES	$885.54

162061 04/23/2019 Open Accounts Payable IDEXX DISTRIBUTION INC $241.98

Invoice	Date	Description	Amount
3044916791	03/25/2019	QUANTI-TRAY DISPOSABLE	$241.98

162062 04/23/2019 Open Accounts Payable INTERMOUNTAIN FARMERS $1,942.26

Invoice	Date	Description	Amount
1011421486	04/04/2019	MECAMINE D/CNI CLEAR SURF 90 SURF/TURF TRAX DYE/IFA ACCEL GALLON	$1,137.19
1011426764	04/05/2019	CREDIT MECAMINE	($450.30)
1011454481	04/09/2019	QP BIFENTHRIN/IMIDACLOPRID	$566.16
1011442311	04/08/2019	BIFRENTHRIN/IMIDACLOPRID	$236.53

	1011408116		04/02/2019	WISDOM BIFRENTHRIN TC/IMIDACLOPRID		$124.98	
	1011397443		04/01/2019	SNAPSHOT DG		$327.70	
162063	04/23/2019	Open		Accounts Payable	INTERNATIONAL ASSOC OF CHIEF O		$400.00
	Invoice		Date	Description		Amount	
	ICP195:1107		04/10/2019	REGISTRATION FOR M. GUSTAFSON		$400.00	
162064	04/23/2019	Open		Accounts Payable	JOHNSON, DALE		$1,920.00
	Invoice		Date	Description		Amount	
	4/11/19		04/11/2019	REIMB/SOC 112 Q3481 INTRODUCTION TO SOCIOLOGY		$960.00	
	04112019		04/11/2019	REIMB/POL 210 T3907 AMERICAN POLITICS		$960.00	
162065	04/23/2019	Open		Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS		$191.57
	Invoice		Date	Description		Amount	
	32383868		04/06/2019	QUARTERLY BILLING 5/1/19-7/31/19		$191.57	
162066	04/23/2019	Open		Accounts Payable	K & L CAR WASH, INC.		$405.90
	Invoice		Date	Description		Amount	
	12422		04/01/2019	VEHICLE WASHING SERVICES		$405.90	
162067	04/23/2019	Open		Accounts Payable	KIMBALL MIDWEST		$86.38
	Invoice		Date	Description		Amount	
	7038527		04/03/2019	DRILL BIT/FITTING		$86.38	
162068	04/23/2019	Open		Accounts Payable	LANDIA, INC.		$2,670.00
	Invoice		Date	Description		Amount	
	12662		04/11/2019	ACIDPROOF WINCH/COVER FOR WINCH		$2,670.00	
162069	04/23/2019	Open		Accounts Payable	LENIZ, INAKI		$50.00
	Invoice		Date	Description		Amount	
	REF/UMP0538836		04/15/2019	REFEREE 4/8-12/19		$50.00	
162070	04/23/2019	Open		Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC		$56.25
	Invoice		Date	Description		Amount	
	1504424-20190331		03/31/2019	INVESTIGATIVE SERVICES		$56.25	

162071	04/23/2019	Open		Accounts Payable	LIBERTY TIRE RECYCLING LLC		$812.63
	Invoice	Date	Description			Amount	
	1559315	03/30/2019	MIXED LOAD LOAD			$812.63	
162072	04/23/2019	Open		Accounts Payable	LIFE-ASSIST, INC.		$349.89
	Invoice	Date	Description			Amount	
	911227	04/01/2019	HARTWELL EVAC-U-SPLINT SPLINT MEDIUM			$349.89	
162073	04/23/2019	Open		Accounts Payable	LN CURTIS & SONS		$275.00
	Invoice	Date	Description			Amount	
	INV271513	04/04/2019	MEDIUM MATTE BLACK MSA FIRE HELMET/FULL FACESHIELD			$275.00	
162074	04/23/2019	Open		Accounts Payable	LONE WOLF COMMERCIAL APPLIANCE SERVICE & REPAIR		$2,380.00
	Invoice	Date	Description			Amount	
	04122019	04/12/2019	40LB R22 REFRIGERANT/LEAK CHECK			$2,380.00	
162075	04/23/2019	Open		Accounts Payable	LONG BUILDING TECHNOLOGIES, INC		$1,473.35
	Invoice	Date	Description			Amount	
	BE00130410	03/29/2019	REPLACEMENT 5HP MOTOR/REPLACEMENT FAN BEARINGS			$1,473.35	
162076	04/23/2019	Open		Accounts Payable	LOSTRA BROTHERS TOWING		$320.00
	Invoice	Date	Description			Amount	
	66168	03/19/2019	3/19/19 TOWING SERVICES			$160.00	
	66104	03/19/2019	3/19/19 TOWING SERVICES			$160.00	
162077	04/23/2019	Open		Accounts Payable	LUMOS & ASSOCIATES, INC.		$15,020.00
	Invoice	Date	Description			Amount	
	100249	04/03/2019	WRF1901A EXIT298 SEWER DESIGN			$15,020.00	
162078	04/23/2019	Open		Accounts Payable	MANDITY, GEORGE		$150.00
	Invoice	Date	Description			Amount	
	REF/UMP05538835	04/15/2019	REFEREE 4/8-12/19			$150.00	
162079	04/23/2019	Open		Accounts Payable	MARTIN CREEK HOLDINGS, LLC		$8,073.65
	Invoice	Date	Description			Amount	
	MAY 2019	04/15/2019	GOLF PROFESSIONAL			$6,182.65	

Invoice	Date	Description	Amount
2019 MAY	04/15/2019	ASST PRO	$1,875.00
03312019 RENTAL	03/31/2019	MARCH 2019 CART RENTAL	$16.00

162080 04/23/2019 Open Accounts Payable MATTHEWS, ANTHONY $110.00

Invoice	Date	Description	Amount
5/7/19 ADVANCE	04/12/2019	5/7-9/19 LAW ENFORCEMENT RESPONSE FOR SUICIDAL SUBJECTS	$110.00

162081 04/23/2019 Open Accounts Payable METROQUIP INC $99.28

Invoice	Date	Description	Amount
101045	02/11/2019	KT VALVE KIT	$99.28

162082 04/23/2019 Open Accounts Payable MONSEN ENGINEERING, LLC $624.88

Invoice	Date	Description	Amount
594188	04/09/2019	HP727 MATTE BLACK INK CART/PHOTO BLACK INK CART/GRAY INK CART	$624.88

162083 04/23/2019 Open Accounts Payable MWI ANIMAL HEALTH $574.50

Invoice	Date	Description	Amount
16500573	04/04/2019	OSTIFEN CHEWABLES	$363.60
16506553	04/04/2019	ERADIMITE/AVAGARD FOOT PUMP/WALL BRACKET	$210.90

162084 04/23/2019 Open Accounts Payable NAPA AUTO PARTS $1,683.90

Invoice	Date	Description	Amount
291855	04/02/2019	MALE COU	$16.99
291170	03/29/2019	BATTERY	$105.84
292942	04/08/2019	BLUE DF	$9.99
293217	04/09/2019	SHOP TOWELS	$59.70
292600	04/05/2019	FUSE HOLDER	$8.18
294214	04/15/2019	MUD FLAP	$19.84
294219	04/15/2019	18IN EXACTF	$15.78
291915	04/03/2019	CABLE TIE	$74.94
290514	03/27/2019	SAE 5W20 MOTOR OIL	$4.78
292191	04/04/2019	10W305QT	$23.90
292853	04/08/2019	NITRILE DISPOS GL	$4.65
291803	04/02/2019	ATP PLATINUM KIT/DEXVIATF	$60.45
291505	04/01/2019	22IN EXACTFIT BEAM	$25.78
293460	04/10/2019	SEVERE SERVICE SHOCK/SHOCK	$278.99

293966	04/12/2019	ATP PLATINUM KIT/DEXVIATF	$64.94
293385	04/10/2019	FILTER KIT	$16.39
293448	04/10/2019	24IN ECACTFIT HBRD	$33.78
293435	04/10/2019	BRAKE ROTOR DIH	$89.58
293406	04/10/2019	TPMS SENSOR	$54.39
293386	04/10/2019	BRAKLEEN CLEANER	$32.28
293194	04/09/2019	SEALER	$19.37
291867	04/02/2019	ANTIFREEZE	$26.66
293899	04/12/2019	AIR FILTER/CLEANER	$20.14
293963	04/12/2019	GAS CAP	$11.10
293753	04/11/2019	OIL FIL	$3.67
292455	04/05/2019	DISC BRAKE PADS	$35.29
292464	04/05/2019	AIR FIL	$10.27
292364	04/04/2019	WHEEL NUT	$9.88
292343	04/04/2019	NAPA GOLD OIL FILTER/AIR FILTER	$15.61
2922266	04/04/2019	TUFF STUFF/MEGUIARS CAR WASH/PUR PWR CAR WASH/SOCKET	$42.37
291747	04/02/2019	REPAIR K	$23.22
291718	04/02/2019	STEEL RIVETS	$2.69
293592	04/11/2019	NAPA GOLD AIR FILTER	$22.06
293519	04/10/2019	ENR MAX AA	$37.47
293256	04/09/2019	CREDIT SMALL BRUSH STAIN INV 293252	($3.49)
293252	04/09/2019	SMALL BRUSH STAIN/BRUSH LONG HANDLE	$22.44
293774	04/11/2019	GAUGE	$44.99
293847	04/12/2019	NITRILE DISPOS GL	$25.98
293852	04/12/2019	CREDIT NITRILE DISPOS GL INV293847	($4.20)
292512	04/05/2019	AIR FILTER/NAPAGOLD OIL FILTER	$10.85
292511	04/05/2019	ATF PLUS	$7.98
293138	04/09/2019	AIR FILTER/FUEL FILTER	$17.76
293522	04/10/2019	FLEET CHARGE	$91.98
293506	04/10/2019	FLEET CHARGE A/F GAL/NEOFORM WIPER BLADES	$104.94
293296	04/09/2019	FUEL FIL/HYDRAULIC/OIL FIL	$39.40
293215	04/09/2019	DISC BRAKE PADS	$35.30
293186	04/09/2019	AIR FIL/OIL FIL	$9.00

162085	04/23/2019	Open	Accounts Payable	NEVADA ORGANIZATION OF BUILDING OFFICIALS, INC	$150.00

Invoice	Date	Description	Amount

	2019 MEMBER		04/05/2019	ANNUAL MEMBERSHIP RENEWAL FOR JEFF FORD		$150.00	
162086	04/23/2019	Open		Accounts Payable	NEVADA YOUTH TRAINING CENTER		$297.50
	Invoice		Date	Description		Amount	
	23		04/08/2019	J. KIERULF/C. ENOX/M. MAGALLON		$297.50	
162087	04/23/2019	Open		Accounts Payable	NORCO		$629.95
	Invoice		Date	Description		Amount	
	26190877		04/05/2019	JUMBO MEDICAL OXYGEN/CYLINDER HYDROTEST		$34.28	
	26234717		04/11/2019	CLASS III HI VIS YELLOW T-SHIRTS		$122.86	
	26157367		04/01/2019	ECONOMY LOW PROFILE LED NANO MINI BAR CLEAR		$201.41	
	26147400		03/31/2019	CYLINDER RENT FOR MARCH 2019		$10.54	
	26121992		03/29/2019	HYDROEN SULFIDE SENSOR FOR BEACON 200 SYSTEM		$209.61	
	26186943		04/04/2019	MEDICAL OXYGEN		$51.25	
162088	04/23/2019	Open		Accounts Payable	NORTHERN NEVADA PEST CONTROL, INC		$169.00
	Invoice		Date	Description		Amount	
	25779		04/11/2019	TREATED IN & OUT OF FIRE DEPT		$169.00	
162089	04/23/2019	Open		Accounts Payable	NORTHSIDE SALES		$252.61
	Invoice		Date	Description		Amount	
	111289		04/04/2019	SENSOR O2 MR		$252.61	
162090	04/23/2019	Open		Accounts Payable	OFS		$374.93
	Invoice		Date	Description		Amount	
	595613-0		04/03/2019	CLASP ENVELOPES/TAPE/CLIPBOARD/LETTER OPENER/STAPLE REMOVER		$83.60	
	595613-0*		04/02/2019	CLASP ENVELOPES		$13.00	
	595734-1		04/12/2019	TOILET TISSUE		$35.86	
	595353-0		04/12/2019	PAPER		$47.50	
	595685-1		04/10/2019	URINAL SCREEN		$80.67	
	595208-1		03/01/2019	PAPER		$78.74	
	595641-1		04/04/2019	BINDER VIEW		$35.56	
162091	04/23/2019	Open		Accounts Payable	ORTIZ, BARTOLO		$83.00
	Invoice		Date	Description		Amount	
	4/27/19 ADVANCE		04/12/2019	4/27-28/19 LAW ENFORCEMENT MEMORIAL RUN TONOPAH NV		$83.00	

Payment Register

From Payment Date: 4/1/2019 - To Payment Date: 6/30/2019

162092	04/23/2019	Open	Accounts Payable	PEPSI BOTTLING GROUP	$335.71

Invoice	Date	Description	Amount
60858102	04/16/2019	MDEWFP/MDEW ORG/PEPSI/DT PEPSI/AQUA	$202.40
78137858	04/09/2019	PEPSI/PEPSI VAN HFCS/MDEW/MUG RT BR/BRSK SWL	$133.31

162093	04/23/2019	Open	Accounts Payable	PITNEY BOWES INC	$345.66

Invoice	Date	Description	Amount
3308537961	03/30/2019	BILLING PERIOD 1/30-4/29/19 FIRE DEPT	$157.62
1011870405	03/27/2019	POLICE DEPT BILLING PERIOD 9/1/18-8/31/19	$188.04

162094	04/23/2019	Open	Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO	$21,507.40

Invoice	Date	Description	Amount
714 4/1/19	04/01/2019	RETIREE SUBSIDY	$21,507.40

162095	04/23/2019	Open	Accounts Payable	QUANTUM ELECTRIC LLC	$5,496.00

Invoice	Date	Description	Amount
1224	04/03/2019	SUPPLY & INSTALL 5 NEW RECEPTACLES FOR NEW TVS	$5,496.00

162096	04/23/2019	Open	Accounts Payable	RADER, JARED	$63.00

Invoice	Date	Description	Amount
709	03/22/2019	REIMB/EMERGENCY MEDICAL SERVICES RENEWAL APPLICATION	$49.00
3/11/19 PERDIEM	04/05/2019	3/11/19 ARFF TRAINING - INACCURATE TIME OF LEAVE ON FIRST CLAIM	$14.00

162097	04/23/2019	Open	Accounts Payable	RIVERTON ELKO	$105.61

Invoice	Date	Description	Amount
5055359	04/02/2019	SL-N-MOUNT	$105.61

162098	04/23/2019	Open	Accounts Payable	ROOD & ASSOCIATES	$3,000.00

Invoice	Date	Description	Amount
EKO-008	04/12/2019	INDEPENDENT FEE AIP 3-32-0005-050 PAVEMENT MAINTENANCE	$3,000.00

162099	04/23/2019	Open	Accounts Payable	ROYS INC	$10.98

Invoice	Date	Description	Amount
01-1021766	07/03/2018	COPPERTOP BATTERIES	$10.98

162100	04/23/2019	Open		Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA		$663.00
	Invoice	Date	Description			Amount	
	19820	04/04/2019	RECLAIMED 51 UNITS			$663.00	
162101	04/23/2019	Open		Accounts Payable	RUBY MTN NATURAL SPRING WATER		$13.00
	Invoice	Date	Description			Amount	
	66415R	03/25/2019	RENTAL OF H/C DISPENSER			$13.00	
162102	04/23/2019	Open		Accounts Payable	SANDOVAL, OSKAR		$50.00
	Invoice	Date	Description			Amount	
	REF/UMP05538838	04/15/2019	REFEREE 4/8-12/19			$50.00	
162103	04/23/2019	Open		Accounts Payable	SCHWING BIOSET		$319.76
	Invoice	Date	Description			Amount	
	61421589	03/26/2019	FILTER HYD SPIN ON ELEMENT			$319.76	
162104	04/23/2019	Open		Accounts Payable	SHELLEY, JEREMY		$557.18
	Invoice	Date	Description			Amount	
	4/27/19 ADVANCE	04/05/2019	4/27-28/19 LAW ENFORCEMENT MEMORIAL RUN TONOPAH NV			$557.18	
162105	04/23/2019	Open		Accounts Payable	SHIP IT POSTAL		$364.65
	Invoice	Date	Description			Amount	
	12448	03/06/2019	TRK#1ZW9245X0398554889 FACILITIES			$364.65	
162106	04/23/2019	Open		Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC		$2,221.50
	Invoice	Date	Description			Amount	
	RN235031	03/11/2019	BIO SOLIDS/TCLP 10 METALS/PCB'S BY EPA			$572.00	
	RN236343	04/09/2019	NITROGEN/AMMONIA/SAMPLE FILTRATION			$1,207.50	
	RN233856	02/11/2019	MERCURY/METALS/METALS DIGEST			$374.00	
	RN235866	03/28/2019	ANIONS DW			$34.00	
	RN235865	03/28/2019	ANIONS DW			$34.00	
162107	04/23/2019	Open		Accounts Payable	SILVER STATE BARRICADE & SIGN		$1,514.00
	Invoice	Date	Description			Amount	
	105314	04/09/2019	5 GALLON PAIL TRAFFIC PAINT			$1,514.00	

162108	04/23/2019	Open		Accounts Payable	SIMONE TURNER	$846.75

Invoice	Date	Description	Amount
4819	04/08/2019	REPAIRS TO CENTENNIAL BOOTS	$846.75

162109	04/23/2019	Open		Accounts Payable	SIRCHIE FINGERPRINT LABORATORIES	$1,857.60

Invoice	Date	Description	Amount
0392690-IN	03/27/2019	HEAVY DUTY BLENDED LAYERED/HEPA FILTER/PREFILTERS WORKSTATIONS	$1,857.60

162110	04/23/2019	Open		Accounts Payable	SOLID WASTE ASSOC OF NORTH AME	$223.00

Invoice	Date	Description	Amount
2020-1400488	03/01/2019	REBECCA HANSEN MEMBERSHIP RENEWAL	$223.00

162111	04/23/2019	Open		Accounts Payable	SPAN PUBLISHING, INC.	$154.00

Invoice	Date	Description	Amount
0105282	03/27/2019	2019 NATIONAL LAW ENFORCEMENT ADMINISTRATORS	$154.00

162112	04/23/2019	Open		Accounts Payable	STAKER PARSON COMPANIES	$6,617.52

Invoice	Date	Description	Amount
4878712	03/28/2019	COMMERCIAL ROAD BASE	$767.09
4878709	03/27/2019	COMMERCIAL ROAD BASE	$79.53
4882428	04/01/2019	QPR	$5,770.90

162113	04/23/2019	Open		Accounts Payable	STANTEC CONSULTING SERVICES, INC	$3,427.50

Invoice	Date	Description	Amount
1496810	04/12/2019	PARK1601B IMPLEMENT HISTORIC TREATMENT PLAN	$3,427.50

162114	04/23/2019	Open		Accounts Payable	STATE FIRE DC SPECIALTIES LLC	$3,638.00

Invoice	Date	Description	Amount
N05946E	04/09/2019	EXTINGUISHER RECHARGE SERVICE/MONTHLY INSPECTION TAG/ORINGS	$118.00
N05921E	04/09/2019	EXTINGUISHER REHARGE SERVICE/EXTINGUISHER HYDRO SERVICE/AMEREX	$279.00
N05948E	04/09/2019	EXTINGUISHER RECHARGE SERVICE/VALVE STEM/NECK RINGS/ORINGS	$1,078.00
N05945E	04/09/2019	EXTINGUISHER RECHARGE SERVICE/MONTHLY INSPECTION TAG/ORINGS	$909.00
N05947E	04/09/2019	EXTINGUISHER RECHARGE SERVICE/ORINGS/NECK RINGS/INSPECTION TAGS	$319.00
N02531S	03/25/2019	ANNUAL WET SYSTEM SPRINKLER TEST/INSPECTION/ANNUAL DRY FIRE SPRI	$650.00
N03560D	03/28/2019	TROUBLESHOOT ISSUES WITH SECURITY SYSTEM	$285.00

162115	04/23/2019	Open		Accounts Payable	STATE OF NV DEPT OF PUBLIC SAFETY		$493.50
	Invoice	Date	Description			Amount	
	49812	04/01/2019	FINGERPRINT SERVICES			$493.50	
162116	04/23/2019	Open		Accounts Payable	STATE OF NV EMPLOYMENT SECURIT		$1,463.79
	Invoice	Date	Description			Amount	
	9013500 4/23/19	04/23/2019	009013500 - ELLSWORTH/PAPPAS			$1,463.79	
162117	04/23/2019	Open		Accounts Payable	SUMMIT ENGINEERING CORP		$2,175.00
	Invoice	Date	Description			Amount	
	44678	04/05/2019	WEST PINE STREET IMPROVEMENTS			$2,080.00	
	44670	04/05/2019	REPAIR DENSITY TESTING FOR WATER			$95.00	
162118	04/23/2019	Open		Accounts Payable	SYMBOLARTS, LLC		$1,685.00
	Invoice	Date	Description			Amount	
	0327132-IN	03/28/2019	BADGE 17 HA STATE BADGE/BADGE STATE SEAL			$1,685.00	
162119	04/23/2019	Open		Accounts Payable	TAGGERT & TAGGERT, LTD.		$411.35
	Invoice	Date	Description			Amount	
	13424	03/31/2019	WATR1909E PERSHING COUTY PETITION FOR WATER RIGHTS			$411.35	
162120	04/23/2019	Open		Accounts Payable	TALX UC EXPRESS		$369.38
	Invoice	Date	Description			Amount	
	2484224	04/08/2019	CLAIMS MANAGEMENT SERVICES 4/1-6/30/19			$369.38	
162121	04/23/2019	Open		Accounts Payable	TERRYS PUMPIN & POTTIES INC		$1,260.58
	Invoice	Date	Description			Amount	
	48549	04/01/2019	CITY PARKS PORTABLE TOILET SERVICING			$896.50	
	48547	04/01/2019	SEWER PLANT PORTABLE TOILET SERVICING			$81.50	
	48493	03/28/2019	SNOWBOWL DAILY TOILET SERVICE			$38.08	
	48548	04/01/2019	HOMELESS CAMP DAILY TOILET SERVICE			$244.50	
162122	04/23/2019	Open		Accounts Payable	THATCHER COMPANY OF NEVADA INC		$17,516.62
	Invoice	Date	Description			Amount	
	1465649	04/02/2019	CHLORINE/T-CHOR			$10,107.50	
	1465650	04/02/2019	CONTAINER REFUND			($780.00)	

	1465633		04/01/2019	T-CHLOR		$4,120.64	
	1466179		04/15/2019	T-CHLOR		$4,068.48	
162123	04/23/2019	Open		Accounts Payable	TRI-TECH FORENSICS		$207.94
	Invoice		Date	Description		Amount	
	171067		04/05/2019	EVIDENCE SEALING TAPE/BLUECLUE GUNPOWDER		$207.94	
162124	04/23/2019	Open		Accounts Payable	UNITED SERVICE & SALES		$293.06
	Invoice		Date	Description		Amount	
	15599		03/29/2019	GUARD ASSY/SPEED FEED 400 TRIMMER		$293.06	
162125	04/23/2019	Open		Accounts Payable	UNITED STATES PLASTIC CORP		$287.96
	Invoice		Date	Description		Amount	
	5712988		04/04/2019	2WY 3000 SS VLV		$287.96	
162126	04/23/2019	Open		Accounts Payable	USA BLUEBOOK		$249.06
	Invoice		Date	Description		Amount	
	849620		03/26/2019	REPL SALT BRIDGE RYTON PHD SENSORS/KESONITE		$249.06	
162127	04/23/2019	Open		Accounts Payable	VOGUE LAUNDRY		$187.18
	Invoice		Date	Description		Amount	
	2932269		03/28/2019	MAT AUTUMN BROWN		$88.82	
	2934053		04/05/2019	MAT DK GRANITE		$37.27	
	2932548		03/29/2019	DUST MOP		$6.75	
	2933706		04/04/2019	MAT DK GRANITE		$40.74	
	2934042		04/05/2019	DUST MOP		$6.75	
	2935373		04/12/2019	DUST MOP		$6.85	
162128	04/23/2019	Open		Accounts Payable	VWR INTERNATIONAL INC		$1,919.35
	Invoice		Date	Description		Amount	
	8085873824		04/09/2019	NITRATE TNTPLUS		$187.32	
	8085870136		04/08/2019	BNDR ESYOPN		$85.80	
	8085849913		04/05/2019	GLOVE XMTN MED NTRL LAVENDER		$92.68	
	8085842399		04/05/2019	SODA ASH LIGHT 100 GRN		$67.20	
	8085499044		03/07/2019	MEMBRANE FILTERS		$121.17	
	8085499042		03/07/2019	NIRATE/NITROGEN		$51.99	

	8085495329		03/06/2019	VWR SYRINGE FILTER		$90.05	
	8085495328		03/06/2019	SPEC COLOR DPD CHLORINE HR		$187.66	
	8085499043		03/07/2019	FUNNEL		$70.90	
	8085591075		03/14/2019	VWR FUNNEL BUNCHER FINE		$115.59	
	8085591073		03/14/2019	WVR TUBE FILTER UPPERCUP/VWR TUBE FILTER		$145.54	
	8085632852		03/19/2019	VWR CENTRIFUGE TUBE		$127.48	
	8085689211		03/22/2019	GLOVE LATEX/VWR TUBE FILTER		$445.81	
	8085692840		03/25/2019	NITRATE 5 MG		$130.16	
162129	04/23/2019	Open		Accounts Payable	WAGEMANN, KARIN		$8,000.00
	Invoice		Date	Description		Amount	
	125		04/11/2019	ONE DUAL PURPOSE TRAINED CANINE - NEWT		$8,000.00	
162130	04/23/2019	Open		Accounts Payable	WATER ENVIRONMENTAL FEDERATION		$160.00
	Invoice		Date	Description		Amount	
	17834666 2019		04/12/2019	A. THIBAULT WEF MEMBERSHIP #17834666		$160.00	
162131	04/23/2019	Open		Accounts Payable	WATSON MARLOW INC		$348.50
	Invoice		Date	Description		Amount	
	SI093151		03/29/2019	520 LOADSURE MARPRENE TL 3.2MM QUCIK RELEASE ELEMENT		$348.50	
162132	04/23/2019	Open		Accounts Payable	WEST COAST CODE CONSULTANTS		$5,840.00
	Invoice		Date	Description		Amount	
	UT 19-53-005		04/08/2019	CODE ADOPTION RECOMMENDATION REPORT		$5,000.00	
	UT19-537-006		04/10/2019	PLAN REVIEW SERVICES		$840.00	
162133	04/23/2019	Open		Accounts Payable	WESTERN ENVIRONMENTAL TESTING		$1,504.13
	Invoice		Date	Description		Amount	
	112872		04/12/2019	AMMONIA/ANIONS		$227.61	
	112143		03/15/2019	AMMONIA/ANIONS		$199.38	
	112173		03/16/2019	TOTAL PHOSPHORUS/ORTHO PHOSPHORUS		$63.30	
	112785		04/09/2019	AMMONIA/ANIONS		$227.61	
	112607		04/01/2019	AMMONIA/ANIONS		$227.61	
	112690		04/03/2019	TDS WITH PREP		$39.53	
	112602		04/01/2019	AMMONIA/NO3+NO2/TKN		$519.09	

162134 04/23/2019 Open Accounts Payable WESTERN NEVADA SUPPLY CO $17,241.99

Invoice	Date	Description	Amount
27808586	04/03/2019	DRIPLINE	$31.97
27807861	04/03/2019	END PLUG	$0.75
27806109	04/02/2019	WIRE CONN RED/YELLOW	$6.84
27809527	04/04/2019	PVC 40 ADPT/PVC 40 CAP	$3.76
27809393	04/04/2019	BIRD 6 INCH RND BOX BLK BODY GRN LID	$3.32
27808160	04/04/2019	4MJ NST SPEC RED HYD/CONC RED/STORZ HYD	$2,778.18
27801039	04/03/2019	BLUE B&N SET/FULL FACE FLG TYTE GSKT/VLV	$2,120.12
27792296-1	04/02/2019	MUSHROOM VENT CAP/SS THRD HEX BUSH	$35.03
27806400	04/02/2019	SS NIP	$2.10
27805242	04/04/2019	SS NIP/SS THRD 90 ELL	$9.34
27810339	04/04/2019	VLV BOX TOP SECTION/VLV BOX LID WTR	$159.12
27809241	04/04/2019	1392 CONNOLLY DR/SNGL MTR PIT/INSUL	$636.90
27805110	04/01/2019	VLV BOX COMPLETE	$148.47
27806837	04/02/2019	5 MJ NST SPEC RED HYD/BOLT NUT GASKET SET/FLG	$2,490.12
27803903	03/29/2019	MJT SSB LA/CPLG/PVC PIPE	$594.12
27808181	04/04/2019	HYD EXT COMP	$551.54
27807455	04/03/2019	HYD EXT COMP	$626.17
27807703	04/03/2019	VLV BOX COMPLETE	$148.47
27806510	04/02/2019	ROMA 6 CPLG	$171.80
27804503	04/02/2019	1707 OAKLAND SNGL MTR PIT/LOCKING LID/INSUL	$646.72
27804672	04/02/2019	VLV EPOXY/STD STL DI/ROMAC GRAP DI	$1,045.48
27804077	03/29/2019	ROMAC GRAP DI	$327.60
27806819	04/02/2019	CONC LID MARKED WTR	$60.84
27803777	03/29/2019	SOLENOID	$61.60
27813098	04/08/2019	SS THRD T/SS NIP	$11.41
CM27801039	04/05/2019	CREDIT SDL NYL/CORP STP	($241.54)
27807858	04/05/2019	COURT ST - ADPT/SS PE CTS/SNGL MTR PIT/INSUL	$970.48
27811348	04/05/2019	VLV BOX COMPLETE	$81.45
27810987	04/09/2019	FLG CHK VLV/EPDM	$1,917.66
27813715	04/08/2019	140 WILSON SNGL MTR PIT/INSUL PAD/LOCKING LID	$884.25
27806695	04/02/2019	HUNT ADL/FC ROTOR W/NZL TREE	$56.70
27809252	04/04/2019	HUNT ADJ/FC ROTOR W/NZL TREE	$113.40
27814681	04/09/2019	STANDARD FLOW PERLATOR AERATOR DUAL	$38.88
27811124	04/05/2019	HUNT PGJ ADJ ROTOR W/NZL TREE/PVC CUTTER	$92.70

	27811424		04/05/2019	BLK MI T IMP/CSA BALL VLV/STL NIP		$53.94	
	27813258		04/08/2019	STANDARD FLOW PERLATOR AERATOR DUAL		$25.92	
	27814468		04/09/2019	COP 90 ELL/CPLG/URI KIT/CLST KIT		$58.33	
	27818249		04/11/2019	BRS NIP		$6.88	
	27814996		04/09/2019	T BALL VALVE/TXT PVC/PVC 80 NIP/ADPT		$9.15	
	27812069		04/08/2019	TEST PLUG		$248.22	
	27813215		04/12/2019	TANK ADPT NEO GSKT SELF ALIGN		$253.80	
162135	04/23/2019	Open		Accounts Payable	WESTERN STATES PROPANE		$14.39
	Invoice		Date	Description		Amount	
	631181		04/08/2019	PARTS/FITTINGS		$3.26	
	A631055		04/02/2019	LP GAS DISPENSER COMMER		$11.13	
162136	04/23/2019	Open		Accounts Payable	WILLIAMS, DENNIS		$110.00
	Invoice		Date	Description		Amount	
	5/7/19 ADVANCE		04/12/2019	5/7-9/19 LAW ENFORCEMENT RESPONSE FOR SUICIDAL SUBJECTS		$110.00	
162137	04/23/2019	Open		Accounts Payable	WITMER PUBLIC SAFETY GROUP INC		$338.00
	Invoice		Date	Description		Amount	
	1907449		12/20/2018	SMITH & WARREN CUSTOM BADGES/CREDIT FOR FREIGHT		$338.00	
162138	04/23/2019	Open		Accounts Payable	WOVO IDENTITY SOLUTIONS, LLC.		$564.00
	Invoice		Date	Description		Amount	
	INV-1612		04/04/2019	FINGER PRO ESUB FEES		$564.00	
162139	04/23/2019	Open		Accounts Payable	XEROX CORPORATION		$1,879.34
	Invoice		Date	Description		Amount	
	096528678		04/01/2019	W7970P		$631.56	
	096528649		04/01/2019	WC3655X		$123.25	
	096528699		04/01/2019	W7845PT TANDEM		$488.30	
	096528666		04/01/2019	W7830PT TANDEM		$176.16	
	096528723		04/01/2019	W7835PT TANDEM		$236.37	
	096588196		04/03/2019	W7835PT TANDEM		$223.70	
162140	04/24/2019	Open		Accounts Payable	ANTHEM LIFE INSURANCE COMPANY		$6,557.03
	Invoice		Date	Description		Amount	

	000459094E		04/15/2019	MAY PREMIUM			$6,557.03	
162141	04/24/2019	Open			Accounts Payable	DISH NETWORK, LLC		$55.03
	Invoice		Date	Description			Amount	
	1784 4/5/19		04/05/2019	4/20-5/19/19 ELKO REGIONAL AIRPORT			$55.03	
162142	04/24/2019	Open			Accounts Payable	ELKO CITY-CO CIVIC AUD		$74,046.24
	Invoice		Date	Description			Amount	
	03312019		03/31/2019	ROOM TAX FOR MARCH 2019 - GENERAL			$42,632.68	
	3/31/19		03/31/2019	ROOM TAX FOR MARCH 2019 - ADVERTISING			$31,413.56	
162143	04/24/2019	Open			Accounts Payable	ELKO COUNTY FAIRBOARD		$8,975.30
	Invoice		Date	Description			Amount	
	03312019		03/31/2019	ROOM TAX FOR MARCH 2019			$8,975.30	
162144	04/24/2019	Open			Accounts Payable	ELKO COUNTY RECREATION BD		$11,219.13
	Invoice		Date	Description			Amount	
	03312019		03/31/2019	ROOM TAX FOR MARCH 2019			$11,219.13	
162145	04/24/2019	Open			Accounts Payable	FEDEX		$225.72
	Invoice		Date	Description			Amount	
	6-520-19506		04/12/2019	TRK#786196594446 HR/TRK786227290548 WRF			$225.72	
162146	04/24/2019	Open			Accounts Payable	NV ENERGY		$3,890.31
	Invoice		Date	Description			Amount	
	04162019		04/16/2019	CITY OF ELKO CHARGES			$3,890.31	
162147	04/24/2019	Open			Accounts Payable	STATE OF NEVADA		$6,768.28
	Invoice		Date	Description			Amount	
	03312019		03/31/2019	ROOM TAX FOR MARCH 2019			$6,768.28	
162148	04/24/2019	Open			Accounts Payable	UNITED PARCEL SERVICE		$351.81
	Invoice		Date	Description			Amount	
	F7446X159		04/13/2019	TRK#K2745546252 WRF			$18.88	
	F7348R149		04/06/2019	TRK#K2705018139 WATER/J4581413025 POLICE/K2583594537 FIRE			$332.93	

162149 | 04/24/2019 | Open | Accounts Payable | VISION SERVICE PLAN - NV | $3,243.12

Invoice	Date	Description	Amount
806734859	04/17/2019	MAY PREMIUM	$3,243.12

162150 | 04/24/2019 | Open | Accounts Payable | WESTERN FOLKLIFE CENTER | $4,487.65

Invoice	Date	Description	Amount
03312019	03/31/2019	ROOM TAX FOR MARCH 2019	$4,487.65

162151 | 04/24/2019 | Open | Accounts Payable | WOOLDRIDGE, KELLY | $1,267.60

Invoice	Date	Description	Amount
4/17/19 PER DIEM	04/24/2019	4/17-18/19 POOL PACT ANNUAL CONFERENCE	$14.00
4/7/19 PER DIEM	04/24/2019	4/7-11/19 TYLER CONNECT 2019 CONFERENCE DALLAS TX	$1,253.60

162152 | 04/26/2019 | Open | Accounts Payable | CALIFORNIA STATE DISBURSEMENT UNIT | $279.23

Invoice	Date	Description	Amount
2019-00000439	04/26/2019	CSCA - Child Support California	$279.23

162153 | 04/26/2019 | Open | Accounts Payable | CITY OF ELKO POLICE ASSOCIATION | $660.00

Invoice	Date	Description	Amount
2019-00000440	04/26/2019	UD PD - Union Dues Police	$660.00

162154 | 04/26/2019 | Open | Accounts Payable | IAFF LOCAL 2423 | $450.00

Invoice	Date	Description	Amount
2019-00000442	04/26/2019	UD FIRE - Union Dues Fire	$450.00

162155 | 04/26/2019 | Open | Accounts Payable | KANSAS PAYMENT CENTER | $746.33

Invoice	Date	Description	Amount
2019-00000443	04/26/2019	CSKS - Child Support Kansas	$746.33

162156 | 04/26/2019 | Open | Accounts Payable | LEE ENGINE COMPANY | $990.00

Invoice	Date	Description	Amount
LeeEng04262019	04/26/2019	Vol Fire Service	$990.00

162157 | 04/26/2019 | Open | Accounts Payable | NATIONAL LIFE GROUP | $1,825.00

Invoice	Date	Description	Amount
2019-00000444	04/26/2019	LSW Amt - LSW Deferred Comp Amt	$1,825.00

Payment Register

162158	04/26/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice	Date	Description		Amount	
	2019-00000445	04/26/2019	PPTN - NV Prepaid Tuition Program		$89.50	
162159	04/26/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00
	Invoice	Date	Description		Amount	
	2019-00000446	04/26/2019	UD BCC - Union Dues BCC		$448.00	
162160	04/26/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$146,560.05
	Invoice	Date	Description		Amount	
	2019-00000447	04/26/2019	PERS EL - PERS Elected Officials*		$146,560.05	
162161	04/26/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00
	Invoice	Date	Description		Amount	
	2019-00000448	04/26/2019	UW - United Way		$25.00	
162162	04/26/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00
	Invoice	Date	Description		Amount	
	2019-00000450	04/26/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
162163	04/26/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES	$607.68
	Invoice	Date	Description		Amount	
	2019-00000453	04/26/2019	WIS - Western Insurance Specialties		$607.68	
162164	05/01/2019	Open		Accounts Payable	AT&T MOBILITY	$148.78
	Invoice	Date	Description		Amount	
	04132019 AIRPORT	04/13/2019	287290151942X04212019 AIRPORT		$148.78	
162165	05/01/2019	Open		Accounts Payable	FRONTIER	$1,012.73
	Invoice	Date	Description		Amount	
	04222019 SNOW	04/22/2019	ELKO SNOWBOWL CHARGES		$27.54	
	04222019	04/22/2019	CITY OF ELKO CHARGESS		$985.19	
162166	05/01/2019	Open		Accounts Payable	GRIEGO, MATT	$846.76
	Invoice	Date	Description		Amount	

	4/14/19 PERDIEM		05/01/2019	4/14-20/19 FOUNDATION OF EMERGENCY MANAGEMENT TRAINING CARSON		$846.76	
162167	05/01/2019	Open		Accounts Payable	NV ENERGY		$36,867.26
	Invoice		Date	Description		Amount	
	APRIL 2019 PUMP		04/26/2019	PUMPING ACCOUNTS APRIL 2019		$36,867.26	
162168	05/01/2019	Open		Accounts Payable	STONE, CHIP		$93.00
	Invoice		Date	Description		Amount	
	3/27/19 PERDIEM		05/01/2019	3/27-29/19 LOCAL GOVERNMENT DAY CARSON CITY NV		$93.00	
162169	05/01/2019	Open		Accounts Payable	UNITED PARCEL SERVICE		$63.35
	Invoice		Date	Description		Amount	
	F7348R169		04/20/2019	TRKK2705018148 WATER		$63.35	
162170	05/01/2019	Open		Accounts Payable	VERIZON WIRELESS		$1,048.63
	Invoice		Date	Description		Amount	
	9827837381		04/10/2019	MAR 11-APR 10 POLICE DEPT		$1,048.63	
162171	05/08/2019	Open		Accounts Payable	ELKO COUNTY TREASURER		$102.00
	Invoice		Date	Description		Amount	
	04302019		04/30/2019	ADMINISTRTIVE ASSESSMENTS FOR APRIL 2019		$102.00	
162172	05/08/2019	Open		Accounts Payable	MOORE, JONATHAN		$594.00
	Invoice		Date	Description		Amount	
	5/12/19 ADVANCE		05/08/2019	5//12-22/19 EXPLOSIVE BREACHING TRAINING		$594.00	
162173	05/08/2019	Open		Accounts Payable	NEVADA STATE TREASURER		$3,720.00
	Invoice		Date	Description		Amount	
	04302019		04/30/2019	ADMINISTRATIVE ASSESSMENTS FOR APRIL 2019		$3,720.00	
162174	05/08/2019	Open		Accounts Payable	NIELSON, PETE		$194.00
	Invoice		Date	Description		Amount	
	4/11/19 PER DIEM		05/08/2019	4/11-12/19 BACKGROUND CHECK OCEANSIDE CA		$111.00	
	4/27/19 PER DIEM		05/08/2019	4/27-28/19 LE MEMORIAL RUN TONOPAH NV		$83.00	
162175	05/08/2019	Open		Accounts Payable	NV ENERGY		$28,713.39

Invoice	Date	Description	Amount
4/30/19 ST LIGHT	04/30/2019	STREET LIGHTS APRIL 2019	$17,352.05
04252019	04/25/2019	CITY OF ELKO CHARGES	$11,361.34

162177	05/10/2019	Open	Accounts Payable	CALIFORNIA STATE DISBURSEMENT	$279.23

Invoice	Date	Description	Amount
2019-00000456	05/10/2019	CSCA - Child Support California	$279.23

162178	05/10/2019	Open	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$660.00

Invoice	Date	Description	Amount
2019-00000457	05/10/2019	UD PD - Union Dues Police	$660.00

162179	05/10/2019	Open	Accounts Payable	IAFF LOCAL 2423	$450.00

Invoice	Date	Description	Amount
2019-00000459	05/10/2019	UD FIRE - Union Dues Fire	$450.00

162180	05/10/2019	Open	Accounts Payable	KANSAS PAYMENT CENTER	$746.33

Invoice	Date	Description	Amount
2019-00000460	05/10/2019	CSKS - Child Support Kansas	$746.33

162181	05/10/2019	Open	Accounts Payable	LEE ENGINE COMPANY	$675.00

Invoice	Date	Description	Amount
LeeEng05102019	05/10/2019	Vol Fire Service	$675.00

162182	05/10/2019	Open	Accounts Payable	NATIONAL LIFE GROUP	$1,825.00

Invoice	Date	Description	Amount
2019-00000461	05/10/2019	LSW Amt - LSW Deferred Comp Amt	$1,825.00

162183	05/10/2019	Open	Accounts Payable	Nevada Prepaid Tuition Program	$89.50

Invoice	Date	Description	Amount
2019-00000462	05/10/2019	PPTN - NV Prepaid Tuition Program	$89.50

162184	05/10/2019	Open	Accounts Payable	OPERATING ENGINEERS LOCAL	$448.00

Invoice	Date	Description	Amount
2019-00000463	05/10/2019	UD BCC - Union Dues BCC	$448.00

162185	05/10/2019	Open		Accounts Payable	PERFORMANCE ATHLETIC CLUB	$729.81
	Invoice	Date	Description		Amount	
	2019-00000464	05/10/2019	PA - Performance Athletic		$729.81	
162186	05/10/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$143,814.89
	Invoice	Date	Description		Amount	
	2019-00000465	05/10/2019	PERS EL - PERS Elected Officials*		$143,814.89	
162187	05/10/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00
	Invoice	Date	Description		Amount	
	2019-00000466	05/10/2019	UW - United Way		$25.00	
162188	05/10/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-	$250.00
	Invoice	Date	Description		Amount	
	2019-00000468	05/10/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
162189	05/10/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES	$607.68
	Invoice	Date	Description		Amount	
	2019-00000471	05/10/2019	WIS - Western Insurance Specialties		$607.68	
162190	05/14/2019	Open		Accounts Payable	304-PRAXAIR DISTRIBUTION INC.	$10.32
	Invoice	Date	Description		Amount	
	88850920	04/18/2019	HEAT SHIELD GAS LENS/INSULATOR MD GL PRS		$10.32	
162191	05/14/2019	Open		Accounts Payable	ADPI INTERMEDIX	$19.17
	Invoice	Date	Description		Amount	
	INVADPI29148	03/31/2019	MARCH 2019		$19.17	
162192	05/14/2019	Open		Accounts Payable	ADT SECURITY SERVICES	$268.74
	Invoice	Date	Description		Amount	
	699546391	04/13/2019	ALARM MONITORING 5/1/19-10/31/19		$268.74	
162193	05/14/2019	Open		Accounts Payable	ADVANCE AUTO PARTS	$159.74
	Invoice	Date	Description		Amount	
	14720-178641	04/18/2019	HEADLIGHT ASSY LFT/RGT		$149.54	
	14720-179439	04/26/2019	FUEL LINE CLIP		$3.91	

14720-179275	04/25/2019	V-BELT UTILITY	$6.29

162194 05/14/2019 Open Accounts Payable AIRGAS INC $710.62

Invoice	Date	Description	Amount
9087702143	04/15/2019	CVRL LG/2X/XL /OBT YLW 12" PLN TOE LTX HAZMAT	$157.03
9088037525	04/24/2019	CVRL XL TYVK WHT/DRVR GLV	$57.66
9088037526	04/24/2019	CVRL TYVK WHT SRGD SEAM	$40.40
9087944181	04/22/2019	GLV DSPBL EXAM LTX	$195.51
9961879307	04/30/2019	RENY CYL IND LARGE ACETYLENE/OXYGEN	$80.35
9600595240	04/24/2019	CREDIT OBT XX LARGE YLWPLN TOE LTX HAZMAT	($47.84)
9087854087	04/18/2019	GLC DSPBL EXM LTX	$195.51
9087654721	04/12/2019	ERPG UCRD SNGL USE	$32.00

162195 05/14/2019 Open Accounts Payable ALGERIO, PAUL $196.00

Invoice	Date	Description	Amount
5/18/19 ADVANCE	04/19/2019	5/18-21/19 APWA NORTH AMERICA SNOW AND ICE CONFERENCE SALT LAKE	$196.00

162196 05/14/2019 Open Accounts Payable ALPHA ANALYTICAL INC $1,925.00

Invoice	Date	Description	Amount
28934	05/02/2019	TOX/TKN/SOLDIUM/SULFATE/CHLORIDE	$1,925.00

162197 05/14/2019 Open Accounts Payable AMERICAN CRANE GROUP, LLC $1,371.14

Invoice	Date	Description	Amount
0136178-IN	05/03/2019	COMPLETE DEFICIENCY REPAIRS JIB CRANE	$1,371.14

162198 05/14/2019 Open Accounts Payable AMERICAN STAFFING INC $3,701.50

Invoice	Date	Description	Amount
75793	05/09/2019	4/29-5/5/19 MARJORIE MARILUCH	$258.72
75794	05/09/2019	4/29-5/5/19 RACHEL HOOPER	$371.91
75602	05/02/2019	4/22-28/19 RACHEL HOOPER	$630.63
75601	05/02/2019	4/22-28/19 MARJORIE MARILUCH	$388.08
75603	05/02/2019	4/22-28/19 ANFERNEE COTA	$516.00
75396	04/25/2019	4/15-21/19 RACHEL HOOPER	$444.68
75395	04/25/2019	4/15-21/19 MARJORIE MARILUCH	$517.44
75218	04/18/2019	4/8-14/19 MARJORIE MARILUCH	$388.08
75219	04/18/2019	4/8-14/19 RACHEL HOOPER	$185.96

162199	05/14/2019	Open		Accounts Payable	ANTHONY CONSTRUCTION, LLC	$2,486.00

Invoice	Date	Description	Amount
AC562019	05/06/2019	399 SAGE & 4TH ST CORNER REMOVE & REPLACE SIDEWALK SECTION	$2,486.00

162200	05/14/2019	Open		Accounts Payable	AQUAFIX, INC.	$621.34

Invoice	Date	Description	Amount
27719	05/07/2019	BUG ON A ROPE	$621.34

162201	05/14/2019	Open		Accounts Payable	ASCT	$1,580.00

Invoice	Date	Description	Amount
BOZ92	04/24/2019	BOZEMAN K9 CONFERENCE 6/2-6/19	$1,580.00

162202	05/14/2019	Open		Accounts Payable	AT&T MOBILITY	$1,229.27

Invoice	Date	Description	Amount
04132019 WATER	04/13/2019	287290212788x04212019 WATER DEPT	$176.77
04262019	04/26/2019	CITY OF ELKO CHARGES	$1,052.50

162203	05/14/2019	Open		Accounts Payable	AUTOZONE	$248.98

Invoice	Date	Description	Amount
4076265072	03/28/2019	INT DOOR HNDL GM	$27.99
4076283954	04/23/2019	DURALAST STARTER	$220.99

162204	05/14/2019	Open		Accounts Payable	BALLINGHAM GOLF, INC.	$2,073.39

Invoice	Date	Description	Amount
21010	04/06/2019	207 UNIPAR SAND	$2,073.39

162205	05/14/2019	Open		Accounts Payable	BATTERY SYSTEMS, INC.	$201.90

Invoice	Date	Description	Amount
4902347	04/25/2019	LITHIUM JUMP STARTER/POWER ADAPTER/EVA PROTECTIVE CASE	$201.90

162206	05/14/2019	Open		Accounts Payable	BONANZA PRODUCE CO	$685.60

Invoice	Date	Description	Amount
03231504	05/06/2019	PRETZEL BITE/CHIP DORITA/HOT DOGS/GROUND BEEF	$181.65
03229618	05/03/2019	PRETZEL BITE/CHIP DORITA/HOT DOGS/GROUND BEEF/TORTILLA CHIP/JALA	$303.10
03230692	05/03/2019	PRETZEL BITE	$62.20

	03231511		05/07/2019	PRETZEL BITE/YELLOW TORTILLA CHIP		$138.65	
162207	05/14/2019	Open		Accounts Payable	BOSS TANKS		$2,211.15
	Invoice		Date	Description		Amount	
	40458		04/29/2019	WEEDMASTER/ACTIVATOR/ESCORT/ROUNDUP		$1,958.50	
	40258		04/17/2019	BARBLESS ROD/FENCE STAY/TREATED GATE		$223.90	
	40422		04/26/2019	CENTER QJD NOZZLE		$28.75	
162208	05/14/2019	Open		Accounts Payable	BROWN'S GAS COMPANY		$2,355.00
	Invoice		Date	Description		Amount	
	U0419253		04/19/2019	1500 BT TRK #41		$2,355.00	
162209	05/14/2019	Open		Accounts Payable	BSN SPORTS, INC.		$2,245.00
	Invoice		Date	Description		Amount	
	905029141		04/13/2019	3 WHEEL PRO 35 LB CHALKER		$1,030.00	
	904947725		04/05/2019	DOUBLE FIRST BASE W/STEEL STANCHION/MAC		$1,215.00	
162210	05/14/2019	Open		Accounts Payable	BYINGTON, DIANN		$57.92
	Invoice		Date	Description		Amount	
	05082018		05/02/2019	REIMB AMAZON PURCHASE		$57.92	
162211	05/14/2019	Open		Accounts Payable	C A L RANCH STORES		$324.35
	Invoice		Date	Description		Amount	
	10212/12		05/04/2019	SPLICE 12.5GA BARB/ORTHO HOME DEFENSE/SPLICE		$95.96	
	10203/12		05/02/2019	MNS DOUBLE LOGGER DUNGAREE		$44.99	
	10147/12		04/17/2019	SPADE BIT		$8.99	
	10175/12		04/25/2019	PRO FLO DGRIP ADJ NOZZLE THMBCNTR		$14.99	
	10144/12		04/17/2019	ALU ALPHA LOCK/RURAL MAILBOX		$52.98	
	10181/12		04/25/2019	SLEEVE 1/4/NUT 1/4		$1.79	
	10180/12		04/25/2019	LAP LIN K		$4.90	
	10172/12		04/24/2019	QUICK LINK/PROOF COIL CHAIN		$17.88	
	10174/12		04/25/2019	PUMP BASKET MESH/UNIVERSAL DISTRIBUTOR HEAD		$11.97	
	10184/12		04/25/2019	REDUCER BUSH/MALE HOSE ADAPTER/COUPLING		$69.90	
162212	05/14/2019	Open		Accounts Payable	CALIFORNIA HEALTH & RESCUE		$6,650.00
	Invoice		Date	Description		Amount	

	19-RR-02		04/28/2019	PROVIDE ONE TECHNICAL ROPE RESCUE CLASS	$6,650.00	
162213	05/14/2019	Open		Accounts Payable CASHMAN EQUIPMENT COMPANY		$65,861.18
	Invoice		Date	Description	Amount	
	INWO1173669		05/01/2019	REMOVE & INSTALL ENGINE	$12,931.42	
	I7110601		04/24/2019	SKIP LOADER	$1,044.00	
	INWO1168871		04/20/2019	PERFORM MAINTENANCE ON MACHINE	$920.03	
	INWO1169404		04/24/2019	REPLACE WITH NEW ENGINE	$43,198.23	
	INPS2935676		04/25/2019	SEAL	$18.99	
	INWO1169726		04/25/2019	REPAIR ELECTRIC SYSTEM	$1,253.12	
	INPS2917263		03/21/2019	CONTROL G	$207.30	
	INPS2935042		04/24/2019	BULB	$6.62	
	INPS2933731		04/22/2019	WASHER/BOLT	$8.16	
	C6277504		04/23/2019	QUARTERLY SERVICES 4/1/19-3/31/2020	$2,476.12	
	INWO1169251		04/23/2019	PERFORM 250 SVC HOUR MAINTENANCE	$416.00	
	INWO1169250		04/23/2019	PERFORM 1000 SVC HOUR MAINTENANCE	$1,792.00	
	INPS2931634		04/17/2019	CAP FILTER/ELEMENT/COOLER/VALVE	$1,589.19	
162214	05/14/2019	Open		Accounts Payable CDW GOVERNMENT		$19,132.08
	Invoice		Date	Description	Amount	
	RZF5765		04/22/2019	SANDISK 16GB ULTRA FLAIR USB/SANDISK ULTRA FLAIR USB	$942.00	
	RQK9643		03/27/2019	DELL 7060 17-8700T 128/8 W109	$3,730.00	
	RVF2596		04/10/2019	DELL 5060 17-8700 500/8 W10P/WD BLUE 500 GB SATA 6G	$13,123.95	
	RSP5052		04/04/2019	POLYCOM VVX411 12-LINE DT PHN W/HD	$1,311.60	
	QCN3084*		11/21/2018	CRADLEPOINT 5IN1 GPS TAX	$24.53	
162215	05/14/2019	Open		Accounts Payable CED - ELKO		$137.48
	Invoice		Date	Description	Amount	
	1971-513855		04/22/2019	3/4 STR L/T PVC CONN	$4.70	
	1971-514030		04/30/2019	PHOTO SENSOR	$105.06	
	1971-514083		05/02/2019	GFCI RCPT BLACK/COMP EMT CONN/INS KO HUB	$27.72	
162216	05/14/2019	Open		Accounts Payable CHEYENNE LIVESTOCK & PROD, INC.		$706.00
	Invoice		Date	Description	Amount	
	32414		04/30/2019	TOUGH GUY FIBERGLASS FIRE EXTINGUISHER CABINETS LARGE	$706.00	

162217	05/14/2019	Open	Accounts Payable	CINTAS CORPORATION NO. 2	$610.23

Invoice	Date	Description	Amount
4021162591	05/01/2019	WATER DEPARTMENT UNIFORMS	$239.39
4020725803	04/24/2019	WATER DEPARTMENT UNIFORMS	$185.42
4020306932	04/19/2019	WATER DEPARTMENT UNIFORMS	$185.42

162218	05/14/2019	Open	Accounts Payable	CITY OF ELKO	$34.50

Invoice	Date	Description	Amount
2019-00001037	04/12/2019	HERRERA COMPLEX CONCESSIONS	$34.50

162219	05/14/2019	Open	Accounts Payable	CITY OF ELKO BUILDING DEPARTMENT	$43.50

Invoice	Date	Description	Amount
2019-00000146	05/02/2019	MISCELLANEOUS PERMIT FEE PERMT FEE 2019-00000273	$43.50

162220	05/14/2019	Open	Accounts Payable	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC	$4,415.69

Invoice	Date	Description	Amount
1002783143	03/20/2019	LOWER BTU DRUGS/DISPOSABLE FEE/WITNESS BURN FEE	$4,415.69

162221	05/14/2019	Open	Accounts Payable	COASTLINE EQUIPMENT, INC.	$253.72

Invoice	Date	Description	Amount
579711	04/17/2019	KIT	$212.79
580483	04/19/2019	ELBOW FITT	$23.20
581201	04/23/2019	CAP	$17.73

162222	05/14/2019	Open	Accounts Payable	CODALE ELECTRIC SUPPLY	$1,414.36

Invoice	Date	Description	Amount
S6629893.001	04/25/2019	HOLOPHANE TUNNEL PASS LED FIXTURE	$1,200.00
S6702172.001	04/23/2019	BUSSMANN DUAL ELEMENT RK 5 TIME DELAY FUSE	$64.96
S6699841.001	04/19/2019	PHILIPS ALTO 32 WATT	$149.40

162223	05/14/2019	Open	Accounts Payable	CONSTRUCTION SEALANTS & SUPPLY	$23,850.00

Invoice	Date	Description	Amount
R127170	04/16/2019	CRAFCO POLYFLEX II PLEXIMELT	$23,850.00

162224	05/14/2019	Open	Accounts Payable	CREICO ENTERPRISES LLC	$8,380.00

Invoice	Date	Description	Amount

4670	04/30/2019	POUR CONCRETE/BULLION/JUNEAU/S. 9TH/CARLIN	$2,475.00
4652	04/12/2019	PREP AND POUR CONCRETE -	$1,845.00
4659	04/12/2019	PREP AND POUR CONCRETE - SILVER ST	$2,290.00
4653	04/12/2019	POUR CONCRETE - MITTRY/COURT ST	$1,770.00

162225	05/14/2019	Open	Accounts Payable	CRESCENT ELECTRIC SUPPLY	$34.96

Invoice	Date	Description	Amount
S506438696.001	04/19/2019	FNQ-R-1 BUSSMANN CLASS CC TIME DELAY	$34.96

162226	05/14/2019	Open	Accounts Payable	ELEMENT CONSTRUCTION	$3,920.00

Invoice	Date	Description	Amount
486	04/26/2019	4TH & OAK PREP AREA/COMPACT/FORM/POUR/NEW	$3,200.00
490	05/03/2019	4TH & OAK CHANGE ORDER ADD 15' OF SIDEWALK	$720.00

162227	05/14/2019	Open	Accounts Payable	ELKO BAND COUNCIL	$450.00

Invoice	Date	Description	Amount
APRIL 29, 2019	04/29/2019	COURT FEE'S - MENS LEAGUE GAMES	$450.00

162228	05/14/2019	Open	Accounts Payable	ELKO BOYS LITTLE LEAGUE	$300.00

Invoice	Date	Description	Amount
48588	04/30/2019	REFUND PARK USER DEPOSIT	$300.00

162229	05/14/2019	Open	Accounts Payable	ELKO COUNTY SHERIFF	$1,886.02

Invoice	Date	Description	Amount
04302019	04/30/2019	REIMB/FRONTIER AIRLINES/AMERICAN	$1,446.45
TR01857	04/09/2019	CALLING CARD C/S 19-ET-001	$55.00
04172019	04/17/2019	AMAZON PURCHASE - LOG BOOK/HIDDEN	$384.57

162230	05/14/2019	Open	Accounts Payable	ELKO DAILY FREE PRESS	$2,296.70

Invoice	Date	Description	Amount
51898	04/30/2019	NOTICE/RESOLUTION NO.: 1-19	$74.04
8296	04/12/2019	8296 ENVELOPES	$386.00
51342	04/16/2019	NOTICE/ORDINANCE 839	$392.10
51566	04/23/2019	INVITATION FOR BIDS/ELKO REGIONAL AIRPORT	$929.64
51656	04/23/2019	NOTICE/QUARTERLY STATEMENT REVENUES	$200.04
51343	04/16/2019	NOTICE/ORDINANCE 840	$314.88

162231	05/14/2019	Open		Accounts Payable	ELKO DAILY FREE PRESS	$210.00

Invoice	Date	Description	Amount
4/25/16 AIRPORT	04/25/2019	184-00004188 ELKO REGIONAL AIRPORT SUBSCRIPTION 3/28/19-9/27/19	$210.00

162232	05/14/2019	Open		Accounts Payable	ELKO MOTOR COMPANY	$2,293.80

Invoice	Date	Description	Amount
55440	04/17/2019	SENSOR	$119.00
55503	04/18/2019	DETECTOR	$59.60
55534	04/24/2019	ACTUATOR	$1,209.29
507929	03/04/2019	TOYOTA TACOMA REPAIR TRANS DEFAULT	$905.91

162233	05/14/2019	Open		Accounts Payable	ELKO MUNICIPAL LANDFILL	$4,649.82

Invoice	Date	Description	Amount
2019-00000753	04/30/2019	APRIL 2019 LANDFILL BILLING	$15.00
2019-00000754	04/30/2019	APRIL 2019 LANDFILL BILLING	$80.96
2019-00000755	04/30/2019	APRIL 2019 LANDFILL BILLING	$178.76
2019-00000756	04/30/2019	APRIL 2019 LANDFILL BILLING	$2,883.78
2019-00000757	04/30/2019	APRIL 2019 LANDFILL BILLING	$1,441.01
2019-00000758	04/30/2019	APRIL 2019 LANDFILL BILLING	$12.25
2019-00000761	04/30/2019	APRIL 2019 LANDFILL BILLING	$38.06

162234	05/14/2019	Open		Accounts Payable	ELKO MUNICIPAL WATER	$1,100.44

Invoice	Date	Description	Amount
2019-00000084	04/30/2019	APRIL 2019 WATER/SEWER TESTING	$864.00
4/30/19 POLICE	04/30/2019	46507295-001 POLICE DEPT	$208.09
4/30/19 ANIMAL	04/30/2019	46504089-001 ANIMAL SHELTER	$28.35

162235	05/14/2019	Open		Accounts Payable	ELKO OVERHEAD DOOR	$1,145.00

Invoice	Date	Description	Amount
32168	04/30/2019	12' T-50 LIFT MASTER OPENER	$1,100.00
32262	05/03/2019	13 BUTTON REMOTE	$45.00

162236	05/14/2019	Open		Accounts Payable	ELKO PROFESSIONAL CLEANING SERVICE LLC	$500.00

Invoice	Date	Description	Amount
19-0783	05/01/2019	CITY HALL - CLEAN RESTROOMS/VACUUM/DUST	$180.00

	19-0784		05/01/2019	PARKS & REC/FIRE STATION - CLEAN RESTROOMS/VACUUM/DUST		$120.00	
	19-0782		04/30/2019	CLEAN WASTE TREATMENT FACILITY FOR APRIL 2019		$200.00	
162237	05/14/2019	Open		Accounts Payable	ELKO TOOL AND FASTENER INC		$35.28
	Invoice		Date	Description		Amount	
	115892		04/30/2019	STIHL FILE PICCO CASE/STIHL 12" BAR/STIHL SPLINE SCREW		$35.28	
162238	05/14/2019	Open		Accounts Payable	ELKO TROPHY & ENGRAVING		$48.00
	Invoice		Date	Description		Amount	
	7213		04/30/2019	LASER ENGRAVING MENS BASKETBALL CHAMPIONS A & B LEAGUE		$24.00	
	7222		05/07/2019	LASER ENGRAVE REMOVE & REPLACE TAGS		$24.00	
162239	05/14/2019	Open		Accounts Payable	ENTERPRISE LEASING		$327.01
	Invoice		Date	Description		Amount	
	5GLDSQ		04/17/2019	4/16-17/19 CURTIS CALDER		$138.95	
	52ZZG1		03/12/2019	3/11-12/19 JARED RADER		$188.06	
162240	05/14/2019	Open		Accounts Payable	ENVIRONMENTAL RESOURCE ASSOC		$313.75
	Invoice		Date	Description		Amount	
	898101		04/15/2019	SOLIDS WP/PH/DEMAND		$313.75	
162241	05/14/2019	Open		Accounts Payable	ERIK'S NORTH AMERICA, INC.		$12.96
	Invoice		Date	Description		Amount	
	EL015064		04/30/2019	WA-FAB-GASKET		$12.96	
162242	05/14/2019	Open		Accounts Payable	EVERYTHING ELKO. LLC		$150.40
	Invoice		Date	Description		Amount	
	8593		04/30/2019	EVERYTHING ELKO MAGAZINE MAY 2019		$150.40	
162243	05/14/2019	Open		Accounts Payable	FAIRMONT SUPPLY COMPANY		$48.94
	Invoice		Date	Description		Amount	
	5145617-00		04/18/2019	RAGS FLANNEL		$48.94	
162244	05/14/2019	Open		Accounts Payable	FARR WEST ENGINEERING		$1,795.00
	Invoice		Date	Description		Amount	
	11573		05/03/2019	WATER UTILITY RATE STUDY		$1,795.00	

162245 | 05/14/2019 | Open | Accounts Payable | FASTENAL COMPANY | $51.26

Invoice	Date	Description	Amount
NVELK97898	04/29/2019	MS NUT/PPHMS	$51.26

162246 | 05/14/2019 | Open | Accounts Payable | FAULSTICH & RAND CONSTRUCTION | $3,856.00

Invoice	Date	Description	Amount
29475	04/03/2019	REPLACE FIRE HYDRANT -SEWELL	$800.00
29476	04/04/2019	REPLACE FIRE HYDRANT - SEWELL	$2,876.00
29477	04/08/2019	INTALL 6" HYDRANT EXT - SEWELL	$180.00

162247 | 05/14/2019 | Open | Accounts Payable | FIFTH GEAR POWERSPORTS | $1,258.25

Invoice	Date	Description	Amount
152085	03/06/2019	PLOW MOUNT MUD POL	$391.45
152999	03/07/2019	WINCH 2500LB/PLOW PUSH TUBE N/HOLES/PLOW BLADE/WINCH MOUNT	$866.80

162248 | 05/14/2019 | Open | Accounts Payable | FLYERS ENERGY LLC | $8,475.52

Invoice	Date	Description	Amount
19-897873	04/26/2019	ULSD DSL	$2,400.38
19-898055	04/29/2019	REG CONV/DSL	$1,269.24
19-889239	04/15/2019	MOBIL DTE FM 32	$472.79
19-894639	04/19/2019	ULSD DSL	$2,226.00
19-887537	04/11/2019	ULSD DYE DSL	$2,107.11

162249 | 05/14/2019 | Open | Accounts Payable | FOREMOST PROMOTIONS | $1,104.78

Invoice	Date	Description	Amount
467447	04/09/2019	SAFETY WHISTLE LIGHT/GLOW NECKLACE	$1,104.78

162250 | 05/14/2019 | Open | Accounts Payable | FRANKLIN BUILDING SUPPLY | $81.68

Invoice	Date	Description	Amount
1845525	04/12/2019	OSB SHEATHING/KD FIR	$50.73
357798	04/04/2019	CDX PLYWOOD	$30.95

162251 | 05/14/2019 | Open | Accounts Payable | FREEDOM MAILING SERVICES INC | $2,017.47

Invoice	Date	Description	Amount
35867	05/02/2019	BILL PROCESSING FOR APRIL 2019	$2,017.47

Payment Register

From Payment Date: 4/1/2019 - To Payment Date: 6/30/2019

162252	05/14/2019	Open	Accounts Payable	FRONTIER	$218.39

Invoice	Date	Description	Amount
05012019	05/01/2019	CITY OF ELKO CHARGES	$45.97
5-1-19	05/01/2019	CITY OF ELKO CHARGES	$52.00
04222019 ECNU	04/22/2019	NEVADA STATE OF INVESTIGATIONS	$120.42

162253	05/14/2019	Open	Accounts Payable	FUSION, LLC	$313.62

Invoice	Date	Description	Amount
191210930	05/01/2019	CITY OF ELKO CHARGES	$313.62

162254	05/14/2019	Open	Accounts Payable	GCR TIRE CENTERS	$60.15

Invoice	Date	Description	Amount
707-35531	04/24/2019	IND SERV FLAT REPAIR	$20.00
707-35412	04/12/2019	16X6 4 PLY TURF SAVER/AG SERV M&D ULT LARGE	$40.15

162255	05/14/2019	Open	Accounts Payable	GEM STATE PAPER COMPANY	$1,562.13

Invoice	Date	Description	Amount
1316796-00	04/15/2019	LOW DENSITY/FOAM CUP/FOAMY HANDWASH	$308.46
1320573-00	04/29/2019	ANGLE BROOM/MR CLEAN MAGIC ERASER/COTTON MOP/GRIDDLE SCREEN/DAMP	$35.43
1319285-00	04/24/2019	DAMP MOP FLOOR CLNR/CUT END COTTON MOP	$21.93
1318298-00	04/19/2019	PREMIUM BATH TISSUE/LOW DENSITY/SCOTCH BRITE POWER PAD/DISIF CLN	$110.50
1318529-00	04/22/2019	PREFERENCE BATH TISSUE/ROLL TOWEL/HOT CUP/TRAVEL LID/PLAST CUP	$218.89
1318369-00	04/19/2019	REG SOFPULL TOWEL/JUMBO ROLL TISSUE/HI DENSITY/SPARCLEAN POT & P	$95.38
1321686-00	05/02/2019	SUERWARE BOWL/BATTERY	$23.71
1319262-00	04/24/2019	PREM FOAM HANDWASH/ENMOTION ROLL TOWEL	$84.23
1316938-00	04/25/2019	FILTER	$75.20
1320123-00	04/26/2019	BATH TISSUE/NITRILE EXAM GLOVE/NEUTRAL DISINF CLNR	$69.85
1320188-00	04/26/2019	SOFPULL TWL CNTRPULL	$33.39
1318003-00	04/18/2019	PLATES/LOW DENSITY/NEUTRAL DISINF/LAUNDRY DETERGENT	$303.34
1321448-00	05/02/2019	KITCHEN SHEARS	$25.80
1321290-00	05/01/2019	METAL THREADED WOOD HANDLE/CAR & TRUCK BRUSH	$38.93
1320909-00	04/30/2019	STRAW SLOT LID/COLD CUP	$18.10
1321630-00	05/02/2019	PREMIUM BATH TISSUE/LOW DENSITY/NITRILE GLOVES/VANDALISM MARK	$98.99

162256	05/14/2019	Open	Accounts Payable	GENERAL FENCE, INC.	$8.56

Invoice	Date	Description	Amount
6060	04/08/2019	HEAVY DUTY DIE CAST ALUMINUM DOME CAP/CLAMP LINE/PRESSED STEEL	$8.56

162257 05/14/2019 Open Accounts Payable GEO-LOGIC ASSOCIATES, INC. $303.00

Invoice	Date	Description	Amount
0234707	04/19/2019	PROFESSIONAL SERVICES FOR MARCH 2019	$303.00

162258 05/14/2019 Open Accounts Payable GLOBALSTAR USA $102.15

Invoice	Date	Description	Amount
10231047	04/16/2019	CITY OF ELKO CHARGES	$102.15

162259 05/14/2019 Open Accounts Payable GORDON FLESCH COMPANY, INC $145.68

Invoice	Date	Description	Amount
I00510329	04/20/2019	DATACARD CD800 PRINTER/IDENTISYS PHOTO PACKAGE/ID CORE CREDENTIA	$145.68

162260 05/14/2019 Open Accounts Payable GRAINGER $33.00

Invoice	Date	Description	Amount
9160623410	04/29/2019	STD CAP PLEATED FILTER	$33.00

162261 05/14/2019 Open Accounts Payable GRANITE CONSTRUCTION, INC. $16.87

Invoice	Date	Description	Amount
46507205-003	05/02/2019	REFUND UTILITY OVERPAYMENT 46507205-003	$16.87

162262 05/14/2019 Open Accounts Payable HEALTHSCOPE BENEFITS, INC. $716.00

Invoice	Date	Description	Amount
HSB-054367	03/14/2019	ADMIN FEES - MARCH 2019	$716.00

162263 05/14/2019 Open Accounts Payable HESS, MIKE $59.61

Invoice	Date	Description	Amount
04292019	04/26/2019	TAKE PRIDE DAY 4/27/19 WATER/SODA	$47.64
4-26-19	04/26/2019	TAKE PRIDE DAY 4/27/19 ICE	$11.97

162264 05/14/2019 Open Accounts Payable HOME DEPOT CREDIT SERVICES $3,402.98

Invoice	Date	Description	Amount
8082834	04/25/2019	PVC COUPLING/PVC 90 EL/ADAPTER/CAP/RISER/PERIPE	$14.73
8110622	04/25/2019	MANIFOLD/BARBED COUPLING/PVC COUPLING/PVC TEE/PVC BUSHING	$49.62

7082864	04/26/2019	RETURN ENTRY LEVER	($54.97)
0110396	04/23/2019	ENTRY LEVER	$54.97
0022004	04/23/2019	RUST O LEUM CLEAN & ETCH/CLEANER	$337.76
7110708	04/26/2019	CLOROX BLEACH/ORTHO GROUNDCLEAR/BOWL	$46.09
7621654	04/26/2019	2X4X8 PT GC/FLAT CUT WASHER/HEX BOLT/YELLOW	$86.07
6242669	04/17/2019	DOUBLE ARM AUTO RET	$116.37
9110473	04/24/2019	DURACOOL ROLL/ANT & ROACH/DOBIE	$82.19
4521236	04/19/2019	POWER OUTLET	$8.49
6115547	04/17/2019	BEHR PPE FLAT/BOUNTY DOUBLE ROLL	$32.95
8082424	04/15/2019	DRAIN AUGER	$8.48
1082316	04/12/2019	BOUNTY DOUBLE ROLL/COMET POWDER	$40.94
2610086	04/11/2019	NIFTY NABBER/SCREWDRIVER SET/24" SST	$70.63
4012292	04/19/2019	READY TO USE GROUNDCLEAR WEED/ORTHO WEED	$67.71
0610570	04/23/2019	LEG TIP WHITE RUBBER	$14.85
9621510	04/24/2019	PVC CEMENT/VELCRO EXTREME/LCK CABLE	$34.68
0110375	04/23/2019	BEHR PPE 5050 SG UPW 5GL/KNIT POLY	$204.87
0621446	04/23/2019	BEHR PPE 5050 SG UPW 128OZ	$34.98
8082823	04/25/2019	GARDEN SOIL/SYRINGA MISS KIM	$98.88
9012715	04/24/2019	SPECIALTY BEHR PREM BOND PRMR/PREM PLUS	$50.96
0621476	04/23/2019	EXT SCREW/DAWN DISH SOAP	$96.71
2011711	04/11/2019	PACK TIES	$5.27
6562246	03/28/2019	RATCHET WRENCH SET/GARDEN HANDLE	$180.73
6590105	03/28/2019	PPG DIAMOND INT SG BASE	$256.00
5010889	03/29/2019	TRASH CAN/LEAF RAKES	$71.90
6882490	03/28/2019	MAGNETIC SWEEPER	$49.34
2011000	04/01/2019	DUSTER/STOPS RUST SATIN CLASSIC	$29.25
1020847	04/02/2019	VOLTAGE TESTER/ENERGIZER	$71.89
0011155	04/03/2019	HANDLE RATCHET/TENSION BAR/LED	$44.92
9011190	04/04/2019	TOP RAIL/TAN SCREW/SOFT SOAP	$27.74
8620153	04/05/2019	QUICKBAGS	$79.96
8082068	04/05/2019	GREASE MONKEY NITRILE GLOVES	$12.97
5021180	04/08/2019	PVC PEPIPE	$16.53
5021177	04/08/2019	SHELF BRACKET	$14.34
3082225	04/10/2019	HOMELITE POWERCARE 2 CYC OIL	$66.96
4114727	04/09/2019	HANDLE BOX TOGGLE SWITCH COVER/IVORY AC	$4.70
2011719	04/11/2019	ANT & ROACH/RED OAK	$11.45

2011734	04/11/2019	DEWALT PHILLIPS/DEWALT MAXIMPACT TICTAC/RUBBER HOSE	$332.38
2021337	04/11/2019	PPG DIAMOND INT SG BASE	$128.00
1011841	04/12/2019	HUSKY CONTRACTOR BAGS	$51.94
1021387	04/12/2019	DRANO MAX GEL CLOG REMOVER	$14.98
0620837	04/13/2019	HUSKY BLUE ARCTIC EXTIN CORD	$48.98
9620864	04/14/2019	STAKES	$11.94
8610253	04/15/2019	PLCT8CW109	$24.57
8012004	04/15/2019	FASTSET CONCRETE	$7.96
7082474	04/16/2019	ELEC PERF POU/SAFETY TAPE	$307.96
7115465	04/16/2019	FIP LINE/PVC STREET EL 90D/SANDPAPER/BUSHING	$32.36

162265 05/14/2019 Open Accounts Payable HOSEPOWER USA $307.37

Invoice	Date	Description	Amount
74055331-00	05/02/2019	M NPT 90DEG/NPT/FULL PORT BALL VALVE	$14.93
74054787-00	04/16/2019	3/8 ID HYD HOSE ASSY	$43.40
74055097-00	04/25/2019	F-NPT 90 DEG/ADAPTER B	$59.10
74054835-00	04/18/2019	SHEEL CHOCK	$189.94

162266 05/14/2019 Open Accounts Payable HUNT & SONS, INC. $3,262.95

Invoice	Date	Description	Amount
35951	04/17/2019	SHELL OMALA S4 GXV 220	$2,439.60
36157	04/16/2019	DIESELFUEL	$823.35

162267 05/14/2019 Open Accounts Payable I & E ELECTRIC $12,709.93

Invoice	Date	Description	Amount
4412	04/26/2019	GOLF COURSE - TROUBLESHOT PUMP CONTROL PANEL FOR SPRINKLER SYSTE	$174.00
4462	04/26/2019	WRF ROTARY PRESS REPAIR	$400.00
4401	04/26/2019	WWTP TROUBLE WITH OFF LEADING SYSTEM	$250.00
4470	04/26/2019	WRF INSTALLED NEW PLC PROCESSOR CORD FOR ROTARY PRESS	$876.37
4404	04/26/2019	RAN PIPE ALONG WALL OF STM BASIN/PULLED WIRE AND TERMINATED	$1,751.88
4395	04/26/2019	RAN GRC FROM STUB UP OUTSIDE OF BOILER ROOM TO SCADA PANEL	$1,890.40
4402	04/26/2019	RAN PIPE IN SHOP FROM OUTSIDE J-BOX TO SCADA PANEL IN CONTROL RM	$1,508.68
4374	04/26/2019	HYPO TANK - BUILT LEVEL READ OUT PANEL/BUILT STAND FOR LEVEL REA	$1,907.04
4420	04/26/2019	WELL #37 FINISHED RUNNING PIPE FOR VALVES/PULLED WIRE FROM SCADA	$1,277.55
4373	04/26/2019	WELL 14 DISCONNECTED T-LEADS TO PUMP	$87.00
4414	04/26/2019	WELL 37 STARTED RUNNING PIPE FRON SCADA PANEL & 120V PANEL TO VA	$1,557.20

Invoice	Date	Description	Amount
4369	04/26/2019	TROUBLE WITH LOWER MANHOLE MONITORS	$350.00
4335	04/26/2019	WELL 38 FINISHED COMMISSIONING/FINISHED PRINTS	$418.58
4319	04/26/2019	WELL #38 FINISHED TERMINATING WIRING FOR CONTROLS	$261.23

162268 05/14/2019 Open Accounts Payable INDUSTRIAL SUPPLY CO., INC. $327.36

Invoice	Date	Description	Amount
9030819-01	04/25/2019	GLOVES	$327.36

162269 05/14/2019 Open Accounts Payable INLAND SUPPLY CO $298.55

Invoice	Date	Description	Amount
3002188	02/08/2019	CREDIT ECO SOFT WAGON WHEEL	($105.90)
3002512	04/25/2019	LINERS/ECO COFT WAGONWHEEL	$136.95
3002499	04/18/2019	BLEACH HOUSEHOLD/LAUNDRY DETERGENT/KITCHEN ROLL TOWEL	$225.00
3002499-01	04/18/2019	LAUNDRY DETERGENT	$42.50

162270 05/14/2019 Open Accounts Payable INTERMOUNTAIN FARMERS $3,572.36

Invoice	Date	Description	Amount
1011488721	04/15/2019	TOP SOIL ALL PURPOSE	$152.49
1011531887	04/22/2019	STERILAN	$2,458.22
1011531877	04/22/2019	GLOVE GOAT TOP GRAIN	$14.99
1011542780	04/23/2019	PRAMITOL 25E/KILLZALL SUPER AG/IFA ACCEL	$206.86
1011488273	04/15/2019	WHEATGRASS CRESTED HYCREST	$5.05
1011507884	04/18/2019	3456 AMS	$74.37
1011613551	05/03/2019	KILLZALL SUER AG/MECAMINE	$136.79
1011613540	05/03/2019	FENCE STRETCHER GOLDEN ROD/FENCE TOOL/FENCE WIRE GRIP/FENCE STAY	$523.59

162271 05/14/2019 Open Accounts Payable INTERSTATE BATTERY SYSTEM OF I $154.95

Invoice	Date	Description	Amount
33148718	04/22/2019	MTX 48/46/MTP 65HD	$154.95

162272 05/14/2019 Open Accounts Payable INTERSTATE OIL COMPANY $1,518.37

Invoice	Date	Description	Amount
0680058-IN	04/24/2019	WINDSHIELD PREMIX -20 FORMULA	$211.79
0679483-IN	04/22/2019	SERV PRO PREM HYD 32	$524.95
0677396-IN	04/01/2019	DIESEL EXHAUST FLUID AIR	$52.13
0677395-IN	04/09/2019	DIESEL EXHAUST FLUID/TOTE DEPOSIT	$729.50

162273 | 05/14/2019 | Open | Accounts Payable | JVIATION, INC. | $49,335.96

Invoice	Date	Description	Amount
EKOAIP49FNCE 5CM	04/16/2019	ELKO REGIONAL AIRPORT AIP 49 SECURITY FENCE	$47,053.66
EKOAIP49 VAULT2	08/15/2018	EKO AIP 49 ELECTRICAL VAULT 2	$2,282.30

162274 | 05/14/2019 | Open | Accounts Payable | KIMBALL MIDWEST | $170.19

Invoice	Date	Description	Amount
7102160	04/30/2019	TERMINAL	$27.00
7102158	04/30/2019	DRILL BITS	$68.25
7092016	04/26/2019	GLOVES	$74.94

162275 | 05/14/2019 | Open | Accounts Payable | KLEINFELDER INC | $2,947.00

Invoice	Date	Description	Amount
001235277	03/27/2019	ELKO LANDFILL 2019-2020 AIR QUALITY SERVICES	$2,947.00

162276 | 05/14/2019 | Open | Accounts Payable | KOINONIA CONSTRUCTION, INC. | $192.06

Invoice	Date	Description	Amount
2018-424	05/07/2019	PARTIAL REFUND OF BUILDING PERMIT 2018-424	$192.06

162277 | 05/14/2019 | Open | Accounts Payable | KONAKIS ENGINEERING LLC | $1,500.00

Invoice	Date	Description	Amount
19-041F	04/12/2019	WRF1902A CLARIFIER MECHANISM RECOATING	$1,500.00

162278 | 05/14/2019 | Open | Accounts Payable | LAMOILLE FENCING | $2,567.00

Invoice	Date	Description	Amount
3259	04/27/2019	EQUIPMENT/LABOR/MATERIALS TO INSTALL 1-4"	$1,190.00
3260	04/27/2019	LABOR/EQUIPMENT TO REMOVE/REPLACE	$1,377.00

162279 | 05/14/2019 | Open | Accounts Payable | LAWSON PRODUCTS, INC. | $4.70

Invoice	Date	Description	Amount
9306655776	04/18/2019	HEX WASH HD SELF -DRILL SCREW	$4.70

162280 | 05/14/2019 | Open | Accounts Payable | LES SCHWAB TIRE CENTER | $58.99

Invoice	Date	Description	Amount
95600658393	03/12/2019	MINIMUM SERVICE CALL/FLA T ON LOADER/ORING	$58.99

162281 | 05/14/2019 | Open | Accounts Payable | LEVEL 3 COMMUNICATIONS, LLC. | $2,842.89

Invoice	Date	Description	Amount
79469331	04/01/2019	CITY OF ELKO CHARGES	$2,842.89

162282 | 05/14/2019 | Open | Accounts Payable | LIBERTY TIRE RECYCLING LLC | $1,635.75

Invoice	Date	Description	Amount
1576813	04/27/2019	MIXED LOAD LOAD	$819.00
1573908	04/20/2019	MIXED LOAD LOAD	$816.75

162283 | 05/14/2019 | Open | Accounts Payable | LN CURTIS & SONS | $22,545.00

Invoice	Date	Description	Amount
INV274558	04/17/2019	X-CAL LP 7X9 RECTANGLE SINGLE CURVE SPECIAL THREAT PLATE	$100.00
477219	04/24/2019	G-XTREME JACKETS/PANTS	$10,850.00
477158	04/24/2019	BLACK WILDFIRE HELMET/RED WILDFIRE HELMET/GLOVES	$3,210.00
477144	04/24/2019	MIDNIGHT NAVY UNIFORM PANTS	$8,385.00

162284 | 05/14/2019 | Open | Accounts Payable | LOSTRA BROTHERS TOWING | $225.00

Invoice	Date	Description	Amount
21833	04/23/2019	4/23/19 TOW TRUCK TO CITY SHOP	$225.00

162285 | 05/14/2019 | Open | Accounts Payable | LUMOS & ASSOCIATES, INC. | $20,681.50

Invoice	Date	Description	Amount
100532	05/01/2019	WRF1901A EXIT 298 SEWER DESIGN	$20,681.50

162286 | 05/14/2019 | Open | Accounts Payable | MANPOWER | $15,076.21

Invoice	Date	Description	Amount
17173966	03/28/2019	3/24/19 JENNIE LAGE	$546.61
17175383	05/02/2019	4/28/19 CHRISTOPHER BRADEN/DERRIK SWENSEN	$2,788.05
17174701	04/18/2019	4/14/19 JENNIE LAGE	$546.61
17175061	04/25/2019	4/21/19 JENNIE LAGE	$546.61
17172655	03/07/2019	3/3/19 JENNIE LAGE	$546.61
17173000	03/14/2019	3/10/19 JENNIE LAGE	$546.61
17173331	03/21/2019	3/17/19 JENNIE LAGE	$546.61
17175060	04/25/2019	4/21/19 CHRISTOPHER BRADEN/DERRIK SWENSEN	$1,980.54
17173965	03/28/2019	3/24/19 CHRISTOPHER BRADEN	$1,099.89

	17174639		04/11/2019	4/7/19 CHRISTOPHER BRADEN	$1,429.19	
	17174700		04/18/2019	4/14/19 CHRISTOPHER BRADEN/DERRICK SWENSEN	$1,109.22	
	17172654		03/07/2019	3/3/19 CHRISTOPHER BRADEN	$964.90	
	17172999		03/14/2019	3/10/19 CHRISTOPHER BRADEN	$1,129.89	
	17173330		03/21/2019	3/17/19 CHRISTOPHER BRADEN	$1,294.87	
162287	05/14/2019	Open		Accounts Payable / METROQUIP INC		$2,508.73
	Invoice		Date	Description	Amount	
	101657		04/09/2019	MUNCIE PTO/MUNICE GEAR ADAPTER	$2,508.73	
162288	05/14/2019	Open		Accounts Payable / MGM CONSTRUCTION, INC.		$98,873.63
	Invoice		Date	Description	Amount	
	APPLICATION #2		04/26/2019	POOL1901B POOL WALL REPAIR	$98,873.63	
162289	05/14/2019	Open		Accounts Payable / MONSEN ENGINEERING, LLC		$100.00
	Invoice		Date	Description	Amount	
	594505		04/17/2019	USERS GROUP CONFERENCE ELKO 2019	$50.00	
	594506		04/17/2019	USERS GROUP CONFERENCE ELKO 2019	$50.00	
162290	05/14/2019	Open		Accounts Payable / MONTROSE GLASS		$681.69
	Invoice		Date	Description	Amount	
	I-91236		04/19/2019	LAMINATED GLASS ON A SKIDSTEER	$189.50	
	I-91386		04/25/2019	WINDOW BROKEN AT THE GOLF CLUB HOUSE	$492.19	
162291	05/14/2019	Open		Accounts Payable / MORSE HYDRAULICS		$7.11
	Invoice		Date	Description	Amount	
	33617		05/01/2019	FP/MP/MALE STUD COUPLING W/ORING JIC/BSPP	$7.11	
162292	05/14/2019	Open		Accounts Payable / MWI ANIMAL HEALTH		$551.56
	Invoice		Date	Description	Amount	
	17152328		05/06/2019	DOLOREX	$155.65	
	17152329		05/06/2019	CHLORHEXIDINE SCRUB/OSTIFEN INJ/ANESTH CLEAN	$332.47	
	17145880		05/06/2019	OSTIFEN INJ	$63.44	
162293	05/14/2019	Open		Accounts Payable / NAPA AUTO PARTS		$1,582.30
	Invoice		Date	Description	Amount	

298132	05/03/2019	2 TON JACK STAND	$17.99
297533	05/01/2019	DISC BRAKE PAD	$66.69
298323	05/04/2019	BEARING/U-JOINT	$137.11
297561	05/01/2019	CREDIT CORE DEPOSIT INV296340	($38.50)
298255	05/03/2019	PENETRATING LUBRICANT	$13.20
297648	05/01/2019	NOZZLE	$100.85
297185	04/29/2019	ENR MAX AAA BATTERIES	$29.16
297451	04/30/2019	LATEX DISPOS GLOVE	$12.99
297303	04/30/2019	IGNITION COIL	$41.92
297718	05/01/2019	BLUE DF	$29.97
296163	04/24/2019	BRAKLEEN CLEANER	$10.76
297028	04/29/2019	NAPAGOLD AIR FILTER/OIL FILTER	$33.63
296539	04/25/2019	TPMS BANNED SENSOR	$8.76
296565	04/25/2019	TPMS SENSOR	$47.79
296526	04/25/2019	TPMS SENSOR	$47.79
296345	04/25/2019	SLIDE TERMINAL	$25.60
296159	04/24/2019	AIR FIL/NAPA OIL FILTER	$15.46
295911	04/23/2019	OIL FIL	$3.57
294710	04/17/2019	OESPECTRUM CAR SHOCK	$67.98
294550	04/16/2019	OIL FILTER	$29.88
296608	04/26/2019	SENSOR MAP BAP	$16.41
296340	04/25/2019	ELEC THROTTLE BODY	$173.79
296076	04/24/2019	SLIDE TERMINAL	$25.60
295861	04/23/2019	SLIDE TERMINAL	$25.60
294035	04/12/2019	CLAMP/REFLECTOR	$14.55
295764	04/22/2019	BOXED MINATURES	$18.65
295051	04/18/2019	VACUUM CAP KIT	$4.00
294590	04/16/2019	BRAKLEEN CLEANER/THRDLOCK/ATF MERCON	$101.55
294608	04/16/2019	TRANSMISSION SOLENOID	$281.09
294215	04/15/2019	FILTER KIT/ATP FILTER/ATF PLUS	$50.32
295142	04/18/2019	TRICO ICE BLAD/WINTER BLADE	$33.18
295081	04/18/2019	OIL FILTER/AIR FILTER	$11.16
294667	04/16/2019	GLASS CLN	$8.00
294974	04/18/2019	TAPE/12V ACCESSORY PLUG	$4.30
295680	04/22/2019	SIL/CART	$11.99
297331	04/30/2019	THRDLOCK	$6.99

296441	04/25/2019	WASHER/PIN CLIP	$25.97
296425	04/25/2019	TR BALL/PIN CLIP/BALL MT	$58.47
295594	04/22/2019	CONNECTOR	$8.08

162294 | 05/14/2019 | Open | Accounts Payable | NATIONAL FIRE SPRINKLER ASSOCIATION, INC | $252.00

Invoice	Date	Description	Amount
200012706	04/24/2019	SPRINKLER SYSTEM PLAN REVIEW	$252.00

162295 | 05/14/2019 | Open | Accounts Payable | NDEP - BUREAU OF WATER POLLUTION CONTROL | $110.00

Invoice	Date	Description	Amount
2019 PHILLIPS	05/02/2019	NEVADA WASTEWATER CERTIFICATION - CLARK PHILLIPS RENEWAL	$110.00

162296 | 05/14/2019 | Open | Accounts Payable | NEVADA DIVISION OF STATE LANDS | $945.00

Invoice	Date	Description	Amount
15843	05/01/2019	EASEMENT RAW WATER PIPELINE CONTRACT NO. 4724	$945.00

162297 | 05/14/2019 | Open | Accounts Payable | NEVADA STATE FIRE MARSHAL | $550.00

Invoice	Date	Description	Amount
25447	04/22/2019	CITY OF ELKO SWIMMING POOL-STATE FIRE MARSHAL HAZARDOUS MATERIAL	$150.00
25480	04/25/2019	CITY OF ELKO FLEET DEPT/HAZARDOUS MATERIAL STORAGE PERMIT FEE	$400.00

162298 | 05/14/2019 | Open | Accounts Payable | NEVADA YOUTH TRAINING CENTER | $565.25

Invoice	Date	Description	Amount
25	04/30/2019	M. MAGALLON 3/27-48/4/19	$199.75
24	04/17/2019	M.MAGALLON/C.ENOX/J.KIERULF	$242.25
26	05/02/2019	C. ENOX/J. KIERULF/M. MAGALLON	$123.25

162299 | 05/14/2019 | Open | Accounts Payable | NNE CONSTRUCTION INC | $38,753.53

Invoice	Date	Description	Amount
2492	03/26/2019	AIP 49 AIRFIELD LIGHTING VAULT	$38,753.53

162300 | 05/14/2019 | Open | Accounts Payable | NORCO | $447.66

Invoice	Date	Description	Amount
26293447	04/19/2019	T-SHIRTS LONG SLEEVE	$53.10
26275498	04/17/2019	ORGANIC VAPOR/ACID GAS FILTER/SERIES HALF MASK RESPIRATOR	$176.03
26253774	04/15/2019	MICROGUARD MP SHOE COVER	$9.19

Invoice	Date	Description	Amount
26332357	04/25/2019	MEDICAL OXYGEN/CYLINDER HYDROTEST/JUMBO MEDICAL OXYGEN	$61.94
26351657	04/29/2019	LG NITRILE GLOVES	$103.20
26379936	04/30/2019	CYLINDER RENT FOR APRIL 2019	$5.44
26380230	04/30/2019	CYLINDER RENT FOR APRIL 2019	$10.20
26397844	05/02/2019	JUMBO MEDICAL OXYGEN	$28.56

162301	05/14/2019	Open	Accounts Payable	NORTHEASTERN NV REGIONAL HOSPI	$153.00

Invoice	Date	Description	Amount
5102496 3/31/19	03/31/2019	DRUG SCR SOMP URINE/HANDLING CHARGE	$51.00
5102496 2/28/19	02/28/2019	DRUG SCR COMP URINE/HANDLING CHARGE	$102.00

162302	05/14/2019	Open	Accounts Payable	NORTHWEST POWER SYSTEMS	$1,100.00

Invoice	Date	Description	Amount
8333	04/26/2019	SEMI ANNUAL INSPECTION OF BACKUP POWER SYSTEM DETROIT & CUMMINS	$1,100.00

162303	05/14/2019	Open	Accounts Payable	OFS	$1,085.56

Invoice	Date	Description	Amount
595805-1	04/18/2019	BINDER	$49.18
595854-0	04/22/2019	PAPER	$61.00
595918-0	04/25/2019	PAPER	$72.66
595832-1	04/25/2019	LEAD 7MM	$2.35
595832-2	04/25/2019	CARTRIDGES HP	$127.44
595867-1	04/25/2019	TONER	$604.36
595937-0	04/30/2019	COPYHOLDER	$9.03
595730-0	04/25/2019	FOLDERS	$62.44
595806-0	04/25/2019	FOLDERS	$65.00
595940-0	04/26/2019	DUSTER COMPRESSED AIR	$32.10

162304	05/14/2019	Open	Accounts Payable	OSHKOSH CORPORATION	$67.82

Invoice	Date	Description	Amount
2028790 RI	04/19/2019	HANDLE/PADDLE USED ON RH DOOR	$67.82

162305	05/14/2019	Open	Accounts Payable	PARKER SOLUTIONS LLC	$784.63

Invoice	Date	Description	Amount
3991	04/26/2019	REMOVE 10' SECTION OF DUCT/CAPPED OFF/INSTALL GRILLE	$674.63
3985	04/17/2019	MANUFACTURE 19.5X18.5X21 PLENUM AND EXTEND EXISTING	$110.00

Payment Register

From Payment Date: 4/1/2019 - To Payment Date: 6/30/2019

162306	05/14/2019	Open	Accounts Payable	PEPSI BOTTLING GROUP	$1,183.89

Invoice	Date	Description	Amount
79120306	04/18/2019	CO2/STRBK DS SLT CRML/FRT SHT BRY BST/LIT PLF SWT/AQUA WATER	$949.92
60858129	05/03/2019	CO2 FULL TANK/STRBK DSE MCHA/MDEW/GAT ZRO/CRSH ORG	$233.97

162307	05/14/2019	Open	Accounts Payable	PIONEER URGENT CARE	$1,855.00

Invoice	Date	Description	Amount
12312018	12/31/2018	MEDICAL DIRECTOR FEE FOR 2019 ELKO FIRE DEPARTMENT	$1,200.00
DEADR000 3/21/19	03/21/2019	A. DEARRIETA PHYSICAL EFD	$655.00

162308	05/14/2019	Open	Accounts Payable	PRECISION DOCUMENT IMAGING	$2,196.05

Invoice	Date	Description	Amount
201990	02/22/2019	1/1/19-12/31/19 FOR CANON DR G1130	$1,195.00
2019285	05/02/2019	MICROFILM IMAGE ARCHIVING	$1,001.05

162309	05/14/2019	Open	Accounts Payable	PREMIER VEHICLE INSTALLATION, INC	$698.89

Invoice	Date	Description	Amount
29771	04/20/2019	PD1901 2 PATROL SUV CHEVY TAHOE	$698.89

162310	05/14/2019	Open	Accounts Payable	PRINT N COPY CENTER	$228.26

Invoice	Date	Description	Amount
76587	04/12/2019	BUSINESS CARDS - VERA/BERRY	$111.96
76816	04/26/2019	BLANK DOORHANGERS	$116.30

162311	05/14/2019	Open	Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO	$21,507.40

Invoice	Date	Description	Amount
714 5/1/19	05/01/2019	RETIREE SUBSIDY	$21,507.40

162312	05/14/2019	Open	Accounts Payable	PURCELL TIRE	$36.00

Invoice	Date	Description	Amount
28412923	04/23/2019	FLAT REPAIR INNER DUAL INSIDE	$36.00

162313	05/14/2019	Open	Accounts Payable	QUILL CORP	$327.11

Invoice	Date	Description	Amount
6527297	04/10/2019	FOLDER LABELS/POSTAGE INK/PENS/SELF STICK NOTES	$205.38

	6858632		04/24/2019	TANK STYLE HIGHLIGHTERS/TAPE CORRECT/COLORED MEMO BOOK/TAPE	$95.74	
	6823122		04/23/2019	SMARTTOUCH FULL STRIP BCA	$25.99	

162314	05/14/2019	Open	Accounts Payable	RAILROAD MANAGEMENT COMPANY LL		$4,596.76

Invoice	Date	Description	Amount
395800	04/29/2019	PL LICENSE FEE SEWER PIEPLINE	$4,596.76

162315	05/14/2019	Open	Accounts Payable	RASMUSSEN EQUIPMENT CO.		$421.73

Invoice	Date	Description	Amount
10095430	04/16/2019	GASKET/DIFFERENT PRESS/MEMBRANE	$421.73

162316	05/14/2019	Open	Accounts Payable	REMSA EDUCATION & TRAINING CENTER		$2,310.00

Invoice	Date	Description	Amount
22297	04/18/2019	REPLACEMENT CARD/HSAED CARD/BLS CARD	$310.00
22300	04/18/2019	ONE-WAY TRAINING VALVE/MANUALS/AED TRAINER 2/MANIKIN	$2,000.00

162317	05/14/2019	Open	Accounts Payable	RIVERTON ELKO		$1,456.24

Invoice	Date	Description	Amount
6082273	04/16/2019	CHECK ENGINE LIGHT ON 2012 GMC SIERRA	$1,313.85
6082296	04/17/2019	KEY FOBS NOT WORKING/TIRE SENSORS	$142.39

162318	05/14/2019	Open	Accounts Payable	ROCKY MOUNTAIN HOSPITAL & MEDICAL SERVICE, INC		$54,053.05

Invoice	Date	Description	Amount
8389984791	05/06/2019	MAY PREMIUM	$54,053.05

162319	05/14/2019	Open	Accounts Payable	ROTARY CLUB OF ELKO		$250.00

Invoice	Date	Description	Amount
1705	04/20/2019	MEMBERSHP DUES APRIL TO JUNE 2019	$250.00

162320	05/14/2019	Open	Accounts Payable	ROYAL PANE JANITORIAL		$2,510.00

Invoice	Date	Description	Amount
66 AIRPORT	04/30/2019	APRIL 2019 JANITORIAL SERVICES	$1,590.00
1 GOLF 4/2/19	04/30/2019	MARCH JANITORIAL SERVICES RUBY VIEW GOLF COURSE	$400.00
2 GOLF 4/22/19	04/22/2019	APRIL JANITORIAL SERVICES RUBY VIEW GOLF COURSE	$400.00
54 IT	04/08/2019	APRIL JANITORIAL SERVICES IT DEPARTMENT	$120.00

162321 | 05/14/2019 | Open | Accounts Payable | ROYS INC | $11.92

Invoice	Date	Description	Amount
01-1178028	04/26/2019	MT OLY DIST WATER	$11.92

162322 | 05/14/2019 | Open | Accounts Payable | RUBY MOUNTAIN FLAG COMPANY | $152.10

Invoice	Date	Description	Amount
1314	04/23/2019	US FLAG/NEVADA FLAG	$152.10

162323 | 05/14/2019 | Open | Accounts Payable | RUBY RADIO CORPORATION | $1,347.00

Invoice	Date	Description	Amount
19040130	04/28/2019	4/28/19 RUBY WANT ADS & NTR PACKAGE	$149.00
19040124	04/28/2019	COYO FM OPPORTUNITY FAIR CITY OF ELKO	$238.00
19040125	04/28/2019	KHIX OPPORTUNITY FAIR CITY OF ELKO	$240.00
19040126	04/28/2019	KBGZ OPPORTUNITY FAIR CITY OF ELKO	$240.00
19040127	04/28/2019	KZBI TALK ELKO NEWS OPPORTUNITY FAIR CITY OF ELKO	$240.00
19040128	04/28/2019	Z-107.7 OPPORTUNITY FAIR CITY OF ELKO	$240.00

162324 | 05/14/2019 | Open | Accounts Payable | SENSUS USA | $1,949.94

Invoice	Date	Description	Amount
ZA19005383	04/08/2019	TS FLXNT M2 1YRFLXNT M2 SOFTWARE ONLY	$1,949.94

162325 | 05/14/2019 | Open | Accounts Payable | SETON IDENTIFICATION PRODUCTS | $329.35

Invoice	Date	Description	Amount
9339918247	04/12/2019	CLEAR REFLECTOR	$350.61
1600033026	04/16/2019	CREDIT ORG INV 9339918247	($21.26)

162326 | 05/14/2019 | Open | Accounts Payable | SHIP IT POSTAL | $51.64

Invoice	Date	Description	Amount
13017	04/23/2019	TRK#1ZW9245X0390812284 BUILDING DEPT	$51.64

162327 | 05/14/2019 | Open | Accounts Payable | SHIP'S CYCLE | $56.48

Invoice	Date	Description	Amount
017-3662	03/24/2019	YAM RINGSET STD/YAM CYLINDER HEAD GASKET	$56.48

162328 | 05/14/2019 | Open | Accounts Payable | SILVER STATE ANALYTICAL LABORATORIES, INC | $1,270.00

Invoice	Date	Description	Amount

	RN237020		04/23/2019	ANIONS DW/AMMONIA AS N/KJELDAHL NITROGEN			$138.00	
	RN236741		04/17/2019	14 DISCHARGE METALS/SDWA NV			$650.00	
	RN236740		04/17/2019	SDWA INORGANIC II V SECONDARIES			$450.00	
	RN236267		04/09/2019	200.8 METALS DW/ANIONS DW			$32.00	
162329	05/14/2019	Open			Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC		$84.00
	Invoice		Date	Description			Amount	
	63695		04/10/2019	GROUNDWATER SAMPLING & INSTRUMENT EQUIPMENT RENTAL MTRON ULTRAME			$84.00	
162330	05/14/2019	Open			Accounts Payable	SILVER STATE ROCK PRODUCT		$45.60
	Invoice		Date	Description			Amount	
	71633		04/18/2019	SELF HAUL BEDDING			$45.60	
162331	05/14/2019	Open			Accounts Payable	SIMPLOT PARTNERS		$5,207.50
	Invoice		Date	Description			Amount	
	216040837		04/15/2019	RAPTURE 4-0-4 W IRON & MICROS			$720.00	
	216040621		04/08/2019	T-1 CREEPING BENTGRASS			$2,187.50	
	216040416		04/01/2019	FORTE SOIL SURFACTANT/24-4-12 33% MU			$2,300.00	
162332	05/14/2019	Open			Accounts Payable	SIX STATES DISTRIBUTORS INC		$26.64
	Invoice		Date	Description			Amount	
	46 047479		04/29/2019	THREADED ROD/WASHER/HI NUT			$26.64	
162333	05/14/2019	Open			Accounts Payable	SMITH POWER PRODUCTS INC		$2,174.57
	Invoice		Date	Description			Amount	
	458243		03/18/2019	500 HR PM BOWMAG COMPACTOR			$868.11	
	460356		04/24/2019	PM & OIL LEAK			$1,306.46	
162334	05/14/2019	Open			Accounts Payable	SOLENIS, LLC		$3,334.12
	Invoice		Date	Description			Amount	
	131437788		04/12/2019	PRAESTOL K 274 FLX IBC			$3,334.12	
162335	05/14/2019	Open			Accounts Payable	STAKER PARSON COMPANIES		$256.06
	Invoice		Date	Description			Amount	
	4885038		04/05/2019	BLOTTER SAND			$256.06	

162336	05/14/2019	Open	Accounts Payable	STAR VALLEY HUMUS	$1,795.38

Invoice	Date	Description	Amount
1517	03/25/2019	TNS OF TOP DRESSING SAND	$1,795.38

162337	05/14/2019	Open	Accounts Payable	STATE FIRE DC SPECIALTIES LLC	$1,376.00

Invoice	Date	Description	Amount
N06178E	05/06/2019	EXTINGUISHER RECHARGE SERVICE/NECK RINGS/O RINGS/INSPECTION TAG	$123.00
N06000E	04/19/2019	EXTINGUISHER RECHARGE SERVICE/MONTHLY INSPECTION TAG/NECK RINGS	$776.00
N06054E	04/19/2019	EXTINGUISHER RECHARGE SERVICE/GAUGE/VALVE STEM/5# EXTINGUISHER	$382.00
N03521D	04/17/2019	CHANGE MASTER CODE ON PANEL	$95.00

162338	05/14/2019	Open	Accounts Payable	STRICKLAND, DENNIS	$247.00

Invoice	Date	Description	Amount
5/18/19 ADVANCE	04/19/2019	5/18-21/19 SALT LAKE CITY ICE AND SNOW CONFERENCE	$247.00

162339	05/14/2019	Open	Accounts Payable	SUMMIT ENGINEERING CORP	$577.69

Invoice	Date	Description	Amount
44802	04/19/2019	REPAIR DENSITY TESTING FOR WATER	$142.50
44954	05/06/2019	POOL1901A POOL WALL REPAIR	$435.19

162340	05/14/2019	Open	Accounts Payable	SUPERIOR EQUIPMENT	$43.03

Invoice	Date	Description	Amount
CI003868	04/26/2019	LIGHT PETERSON BACK UP	$43.03

162341	05/14/2019	Open	Accounts Payable	SYMBOLARTS, LLC	$284.00

Invoice	Date	Description	Amount
0328740-IN	04/18/2019	STATE BADGE/SLIDE OPEN BDG	$284.00

162342	05/14/2019	Open	Accounts Payable	TERRYS PUMPIN & POTTIES INC	$326.00

Invoice	Date	Description	Amount
48815	04/30/2019	SEWER PLANT DAILY TOILET FOR APRIL 2019	$81.50
48814	04/30/2019	HOMELESS CAMP DAILY TOILET SERVICE FOR APRIL 2019	$244.50

162343	05/14/2019	Open	Accounts Payable	THATCHER COMPANY OF NEVADA INC	$8,156.52

Invoice	Date	Description	Amount
1466685	04/19/2019	T-CHLOR	$4,058.70

	1466832		04/26/2019	T-CHLOR		$4,097.82	
162344	05/14/2019	Open		Accounts Payable	THE GATEWAY COMPANY OF UTAH, LLC		$73,830.58
	Invoice		Date	Description		Amount	
	U-2807		04/30/2019	WRF1902B CLARIFIER MECHANISM RECOATING		$73,830.58	
162345	05/14/2019	Open		Accounts Payable	TITAN CONSTRUCTION SUPPLY INC		$2,350.00
	Invoice		Date	Description		Amount	
	53505		04/17/2019	BLADDER		$2,350.00	
162346	05/14/2019	Open		Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.		$842.63
	Invoice		Date	Description		Amount	
	437987-00		04/11/2019	ACCUFORM ACE II/LEVER ACTION HOLE CUTTER/HOLE CUTTER REPL BLADE		$842.63	
162347	05/14/2019	Open		Accounts Payable	UNITED SERVICE & SALES		$62.50
	Invoice		Date	Description		Amount	
	14274		03/04/2019	LEFT BRAKE CABLE		$62.50	
162348	05/14/2019	Open		Accounts Payable	USA BLUEBOOK		$2,081.62
	Invoice		Date	Description		Amount	
	882536		04/30/2019	USA BLUEBOOK POLYMER		$397.82	
	878174		04/25/2019	HARD CARRYING CASE FOR DIGITAL MYRON L METER		$113.58	
	874648		04/22/2019	SAMPLING VALVE 1/2IN MIP CHROME PLATED LEAD FREE		$95.41	
	862914		04/09/2019	15/16' DUC DRILL		$355.69	
	869269		04/16/2019	USABLUEBOOK DPD DISPENSER/SPECCHECK LR DPD CHLORINE/INDUCLOR		$559.22	
	872014		04/18/2019	INDUCLOR CALCIM		$559.90	
162349	05/14/2019	Open		Accounts Payable	VERIZON WIRELESS		$1,000.90
	Invoice		Date	Description		Amount	
	9828939216		04/25/2019	MAR 25-APR 25 ELKO COMBINED NARCOTICS INVESTIGATIONS		$249.60	
	9827952777		04/10/2019	MAR 11-APR 10 WRF		$40.41	
	9827970392		04/10/2019	MAR 11-APR 10 WATER DEPT		$589.55	
	9827839853		04/10/2019	MAR 11-APR 10 IT DEPT		$121.34	
162350	05/14/2019	Open		Accounts Payable	VOGUE LAUNDRY		$462.79
	Invoice		Date	Description		Amount	

2939252	05/02/2019	MAT DK GRANITE	$40.74
2939549	05/03/2019	MAT DK GRANITE	$37.27
S2937057	04/18/2019	MEDICAL	$14.75
2931183	03/22/2019	DUST MOP	$6.75
2936789	04/19/2019	DUST MOP	$6.75
2936800	04/19/2019	MAT DK GRANITE	$37.27
2937864	04/25/2019	MAT AUTUMN BROWN	$88.82
2936479	04/18/2019	MAT DK GRANITE	$40.74
S2938309	04/24/2019	MEDICAL	$18.60
S2938069	04/23/2019	MEDICAL	$30.15
2938167	04/26/2019	DUST MOP	$6.75
2933091	04/02/2019	LAUNDRY BAG	$26.84
2934520	04/09/2019	LAUNDRY BAG	$26.84
2935875	04/16/2019	LAUNDRY BAG	$26.84
2937296	04/23/2019	LAUNDRY BAG	$26.84
2938668	04/30/2019	LAUNDRY BAG	$26.84

162351 | 05/14/2019 | Open | Accounts Payable | VWR INTERNATIONAL INC | $3,123.89

Invoice	Date	Description	Amount
8086023139	04/22/2019	WATER DEIONIZED	$68.94
8086003493	04/19/2019	TOT SUSPENDED SOLID STD	$114.90
8085998843	04/19/2019	FURNACE TYPE 1400	$2,298.22
8086009585	04/19/2019	VWR ZIPTOP	$137.03
8086009584	04/19/2019	HYDROCHL ACID TECHNIC	$75.36
8085988585	04/18/2019	SULFURIC ACID	$14.83
8085929625	04/12/2019	VWR ZT9X12X004	$173.43
8086129946	05/01/2019	VWR BDH ARISTAR WATER HPLC LOW	$81.64
8086086617	04/26/2019	ACTIVATED CHARCOAL	$159.54

162352 | 05/14/2019 | Open | Accounts Payable | WALMART COMMUNITY | $668.37

Invoice	Date	Description	Amount
TR03136	04/12/2019	BATTERIES	$12.97
TR02031	04/11/2019	LIGHTUP HOOP/PLASTIC CUPS/MOUSE TRAPS/SHUTTLECOCKS/ANT BAITS/CON	$91.83
TR09625	04/13/2019	6FT CABLE	$42.44
TR02943	04/10/2019	RACKET	$19.72
TR05434	04/05/2019	MB MED 10/DOG TREAT/PUP PR/BOUNTY NAP/LYSOL WIPES	$71.92

	TR09615		03/25/2019	AEROSOL/WORKS TBC LQ/LYSOL SPRAY/CASC PLAT E/SPONGE/SWIFFER	$78.42	
	TR03465		03/25/2019	DOG SNACKS/WHT VINEGAR/TRASH/PP 38OZ BEEF/MR MED 10/CUTLERY/BOWL	$219.54	
	TR07502		03/26/2019	GAT 18P KVP/CHRTEN48-75/CLEAR GLUE/SUPERSTICKY/BUS CHECKS/LATCH	$93.11	
	TR00914		03/18/2019	DONUTS/EGG DYE KIT/SUP BRIGHT/ULT DBL	$38.42	

162353	05/14/2019	Open		Accounts Payable	WATSON, KELLY	$80.00
	Invoice		Date	Description	Amount	
	05042019		05/04/2019	TITLE SEARCH - WILSON AVENUE/SILVER STREET	$80.00	

162354	05/14/2019	Open		Accounts Payable	WECK ANALYTICALENVIRONMENTAL SVCS	$480.00
	Invoice		Date	Description	Amount	
	W9D2226-COELKO		04/30/2019	H2S BREAKTHROUGH CAPACITY ASTM D-6646	$480.00	

162355	05/14/2019	Open		Accounts Payable	WESTECH CORP	$5,284.96
	Invoice		Date	Description	Amount	
	72000		04/25/2019	SKIMMER GUARD/SKIMMER GUARD PLATE/UBOLT	$751.96	
	72143		05/06/2019	NEW SUMITOMO DRIVE UNIT/WARRANTY	$4,533.00	

162356	05/14/2019	Open		Accounts Payable	WESTERN ENVIRONMENTAL TESTING	$161.08
	Invoice		Date	Description	Amount	
	113384		04/30/2019	AMMONIA/ANIONS/TKN	$161.08	

162357	05/14/2019	Open		Accounts Payable	WESTERN INDUSTRIAL PARTS, INC.	$57.92
	Invoice		Date	Description	Amount	
	922438		04/19/2019	TERMINAL HEAT SHRINK RING/CAP SCREW METRIC PLATED/NUT METRIC	$57.92	

162358	05/14/2019	Open		Accounts Payable	WESTERN NEVADA SUPPLY CO	$17,692.92
	Invoice		Date	Description	Amount	
	27824380		04/17/2019	ELKO WATER BOTTLES	$268.80	
	27821233		04/17/2019	2 FPT PVC 80 TANK ADPT NEO GASKET SELF ALIGN	$172.35	
	27820074		04/16/2019	PALLET FREIGHT CHARGE	$75.00	
	27798205		04/15/2019	REGAL DUAL CYL SCALE	$1,902.00	
	27798204		04/15/2019	REGAL ECS DUAL CYL SCALE	$1,902.00	
	27810085		04/15/2019	SWITCHOVER PRV	$480.00	
	27806417		04/15/2019	REMOTE METER PANEL/VAC TUBE	$1,350.00	
	27822129		04/15/2019	TYLE BOTTOM	$74.30	

27792296-2	04/17/2019	SS THR HEX BUSH	$9.02
27825006	04/17/2019	SS NIP	$6.31
27818713	04/11/2019	SS NIP	$3.23
27820535	04/12/2019	COMP CTS CPLG/CTS	$224.32
27823348	04/16/2019	SS THRD SQ HEAD PLUG	$13.08
27824531	04/17/2019	URI KIT	$27.45
27821198	04/16/2019	CSA BALL VLV/BLK STL NIP/BRS NIP/PIPE	$409.25
27817431	04/10/2019	HUNT MP 3000 BLUE/GRAY/BODY ASSY	$76.02
27815090	04/16/2019	COLD DISC STEM	$18.00
27824827	04/18/2019	TESTCOCK	$12.00
27816380	04/17/2019	PVC 4O T/40 BUSH/PVC EXP CPLG SLIP FIX/MARLEX	$23.73
27828230	04/19/2019	FASTBACK UTIL KNIFE	$11.77
27829213	04/19/2019	FUNNY PIPE ELL/BIRD HE VAN ADJ NZL/BODY ASSY 4	$3.71
27834245	04/24/2019	PVC PIPE BE	$163.80
27834329	04/24/2019	CURB S&DRN/BRS TEE/BRS NIP/BRS CPLG/SNGL MTR	$218.78
27828188	04/22/2019	1734 SAGEBRUSH DBL MTR PIT/INSUL PAD/LOCKING	$1,213.43
27828463	04/19/2019	LF SS 2/1/2 GA	$199.16
27828612	04/19/2019	ADPT/STFNR SS CTS/BRS CPLG	$147.38
27818398	04/18/2019	SS THRD HEX BUSH/SS NIP	$6.47
27835967	04/25/2019	BOLT & NUT SET/LF SS 2-1/2 GA	$310.38
27829241	04/23/2019	RW VLV EPOXY IN/OUT	$1,030.48
27840011	04/29/2019	BLK HEX BUSH	$21.44
27834807	04/29/2019	SS ROTOR	$702.00
27841083	04/29/2019	CPLG	$47.12
27835590	04/25/2019	HUNT I 20 ADJ/FC ROTOR W/NZL TREE	$26.26
27838792	04/29/2019	PVC 40 CAP	$3.00
27833044	04/23/2019	PVD 40 CPLG/PVC 80 NIP	$4.88
27841214	05/02/2019	PVC 80 NIP/PVC 40 CPLG	$2.64
27847060	05/02/2019	WIRE CONN RED/YELLOW/YELLOW WIRE NUT AND	$30.24
27845058	05/03/2019	ALUM SILICONE	$34.55
27821842	04/30/2019	REMOTE METER PANEL - WELL SMART METER	$2,532.00
27841072	04/29/2019	SS THRD T/SS THRD 90 ELL/SS NIP/WIKA LF SS GA 2-	$252.82
27841317	04/29/2019	FG BEST SHOVEL ROUND	$38.30
27840681	04/29/2019	3115 MORNING BREEZE SNGL MTR PT NL/INSUL	$523.43
27841126	04/29/2019	MIP NO KINK	$18.93
27842243	04/30/2019	PVC PIPE PE/PRPL PRIMER/RED HOT BLUE GLUE	$37.21

27844217		05/01/2019	CARBIDE METAL BLADE/PVC PIPE/TYTE	$584.41	
27842264		05/01/2019	LF SS GA 2/1/2	$380.80	
27844237		05/01/2019	LIFT STARYARN LRG GLOVE	$7.50	
27841437		04/30/2019	SS THRD T/SS NIP/THRD HEX BUSH	$81.20	
27841905		04/30/2019	BLUE MONSTER TEFLON TAPE	$41.94	
27843192		04/30/2019	VLV BOX COMPLETE	$81.45	
27838268		04/26/2019	CPVC GREY CEMENT CHEM	$24.83	
27838820		04/26/2019	THRD HEX HEAD PLUG	$25.40	
27832264		04/26/2019	SS TAPG SLV/BLUE B&N SET/FULL FACE TYTE	$1,512.19	
27843071		04/30/2019	816 WESTWOOD DR/1000 GAL TRPL WTR MTR	$238.49	
27843020		04/30/2019	PVC BUSH/CPLG SLIP FIX	$4.35	
27841854		04/30/2019	CTS STFNR SS PE/ADPT	$33.20	
27844136		05/01/2019	MIP NO KINK	$18.93	
27844364		05/01/2019	PVC 80 NIP/PVC 40 CAP	$1.29	
27842988		04/30/2019	DUCT CLOTH TAPE	$29.90	

162359	05/14/2019	Open	Accounts Payable	WESTERN STATES PROPANE	$37.90

Invoice	Date	Description	Amount
631579	04/22/2019	LP GAS DISPENSER COMMER	$37.90

162360	05/14/2019	Open	Accounts Payable	WRIGHT VETERINARY SERVICES, LLC	$735.00

Invoice	Date	Description	Amount
04262019	04/26/2019	CONTRACT 4/2-24/19	$735.00

162361	05/14/2019	Open	Accounts Payable	WSBCC INC	$2,863.20

Invoice	Date	Description	Amount
4262	05/01/2019	ASCO GAS ACTUATOR/MAIN GAS VALVE BODY/PRESS	$1,603.20
4264	05/06/2019	INSTALL GAS VALVE ON EAST SECONDARY BOILER	$1,260.00

162362	05/14/2019	Open	Accounts Payable	XEROX CORPORATION	$2,198.22

Invoice	Date	Description	Amount
096809294	05/01/2019	W7835PT TANDEM	$234.51
096809303	05/01/2019	C8035T	$198.03
096809278	05/01/2019	XEROX C8045H	$399.34
096809302	05/01/2019	W7220PT 4 TRAY	$193.72
096809222	05/01/2019	WC3655X	$125.14

	096809251		05/01/2019	W7970P		$1,047.48	
162363	05/14/2019	Open		Accounts Payable	ZEE TECHNOLOGIES		$1,167.00
	Invoice		Date	Description		Amount	
	12098		04/29/2019	TONER CARTRIDGES		$1,167.00	
162364	05/14/2019	Open		Accounts Payable	ADAMS, DANIELLE		$45.00
	Invoice		Date	Description		Amount	
	38701		05/02/2019	REFUND ADOPTION FEE		$45.00	
162365	05/14/2019	Open		Accounts Payable	ARYAPA, LLC.		$83.00
	Invoice		Date	Description		Amount	
	46503492-002		05/02/2019	REFUND UTILITY OVERPAYMENT 46503492-002		$83.00	
162366	05/14/2019	Open		Accounts Payable	BROZOVICH, DONNA		$20.00
	Invoice		Date	Description		Amount	
	38722		05/02/2019	REFUND ADOPTION FEE		$20.00	
162367	05/14/2019	Open		Accounts Payable	CRANDALL, BRIANNA		$44.89
	Invoice		Date	Description		Amount	
	46507284-001		04/25/2019	REFUND UTILITY OVERPAYMENT 46507284-001		$44.89	
162368	05/14/2019	Open		Accounts Payable	MILLER, GERALD		$100.00
	Invoice		Date	Description		Amount	
	48519		04/19/2019	REFUND PARK USER FEE		$100.00	
162369	05/14/2019	Open		Accounts Payable	MOSS, LIBBY		$38.50
	Invoice		Date	Description		Amount	
	INV102880		04/19/2019	REFUND FUN FACTORY		$38.50	
162370	05/14/2019	Open		Accounts Payable	NEFF, MARY ANN		$34.62
	Invoice		Date	Description		Amount	
	46507251-007		04/25/2019	REFUND UTILITY OVERPAYMENT 46507251-007		$34.62	
162371	05/14/2019	Open		Accounts Payable	SALAZAR'S RESTAURANT		$531.20
	Invoice		Date	Description		Amount	

Invoice	Date	Description	Amount
268589	04/25/2019	TAKE PRIDE SANDWICHES 4/27/19 LANDFILL	$531.20

162372	05/14/2019	Open		Accounts Payable	VETTER, VAUGHN	$20.00

Invoice	Date	Description	Amount
38630	04/19/2019	REFUND ADOPTION FEE	$20.00

162373	05/16/2019	Open		Accounts Payable	ANDERSON, ERIK	$31.38

Invoice	Date	Description	Amount
5/2/19 PERDIEM	05/15/2019	5/2-3/19 NV LAW ENFORCCEMENT MEMORIAL RENO NV	$31.38

162374	05/16/2019	Open		Accounts Payable	BANKCARD CENTER	$17,832.41

Invoice	Date	Description	Amount
0468 5/2/19	05/02/2019	OFFICEMAX/AMAZON/WHITNEY PEAK/CITYOF ELKO AIRPORT	$740.94
3410 5/2/19	05/02/2019	LLRMI	$902.50
7615 5/2/19	05/02/2019	AMAZON/AUTOMOX/OFFICEMAX/ADOBE/MAVERIK	$1,133.05
2617 5/2/19	05/02/2019	WALMART.COM/ADOBE/ARBOR DAY FOUNDATION/COSTCO/AMAZON/LUCIANOS	$1,968.96
2815 5/2/19	05/02/2019	AMAZON/OFFICEMAX/MAVERIK	$771.88
2914 5/2/19	05/02/2019	AMAZON	$260.27
3417 5/2/19	05/02/2019	GOLD DUST WEST CARSON/CHEWY.COM/CHEVRON	$212.08
3615 5/2/19	05/02/2019	FBI RETAIL STORE	$128.99
3714 5/2/19	05/02/2019	OFFICEMAX/CAFE DE TAI/WHITNEY PEAK HOTEL/CITY OF ELKO AIRPORT	$738.00
4316 5/2/19	05/02/2019	OFFICEMAX/EE SYSTEMS GROUP	$170.95
4415 5/2/19	05/02/2019	PILOT	$24.35
4514 5/2/19	05/02/2019	RIO SUITES ADVANCE DEP	$105.44
4712 5/2/19	05/02/2019	PALACE HOTEL	$204.04
4811 5/2/19	05/02/2019	COMFORT INN & SUITES	$359.46
4910 5/2/19	05/02/2019	HOLIDAY INN EXPRESS	$114.75
4406 5/2/19	05/02/2019	AMAZON/SIERRA ELECTRONICS/DELTA AIR/IAFC	$3,476.67
5601 5/2/19	05/02/2019	INTL CODE COUNCIL INC	$491.95
0254 5/2/19	05/02/2019	HOTELS.COM	$2,012.00
0296 5/2/19	05/02/2019	WESTERN CPE/ELKO CO RECORDER/AMAZON	($1,187.12)
4017 5/2/19	05/02/2019	OFFICEMAX	$272.22
4116 5/2/19	05/02/2019	DELTA AIR/PAYPAL NEVADAAIRPO/SWAAE	$1,551.20
3356 5/2/19	05/02/2019	AMAZON/4IMPRINT/KINDERLIME	$392.93
6201 5/2/19	05/02/2019	DFW CAB AND SHUTTLE SERVICE/AMAZON/WHITNEY PEAK HOTEL/AIRPORT	$445.43
6215 5/2/19	05/02/2019	OFFICEMAX/ACTION TARGETS/DELTA AIR/CHEWY.COM/HOTELS.COM	$2,009.40

	0993 5/2/19		05/02/2019	AMAZON/ALBERTSONS/NORTHERN TOOL/OFFICEMAX		$532.07	
162375	05/16/2019	Open		Accounts Payable	DISH NETWORK, LLC		$55.03
	Invoice		Date	Description		Amount	
	1784 5/5/19		05/05/2019	5/20-6/19/19 ELKO REGIONAL AIRPORT		$55.03	
162376	05/16/2019	Open		Accounts Payable	FORD, JEFF		$116.00
	Invoice		Date	Description		Amount	
	5/8/19 PER DIEM		05/15/2019	5/8-9/19 AIA NEVADA SEMINAR RENO NV		$116.00	
162377	05/16/2019	Open		Accounts Payable	LAUGHLIN, CATALINA		$302.23
	Invoice		Date	Description		Amount	
	4/23/19 PERDIEM		05/13/2019	4/23-24/19 ISA PLANNING WORKSHOP LAS VEGAS NV		$100.78	
	3/21/19 PERDIEM		05/15/2019	5/8-9/19 AIA NEVADA/NSBAIDRD SEMINAR RENO NV		$201.45	
162378	05/16/2019	Open		Accounts Payable	NV ENERGY		$8,387.75
	Invoice		Date	Description		Amount	
	05072019		05/07/2019	CITY OF ELKO CHARGES		$88.24	
	05032019		05/03/2019	CITY OF ELKO CHARGES		$8,299.51	
162379	05/16/2019	Open		Accounts Payable	SMITH, BRANDIN		$252.00
	Invoice		Date	Description		Amount	
	4/28/19 PER DIEM		05/15/2019	4/29-5/2/19 AXON TRAINING PHOENIX, AZ		$252.00	
162380	05/16/2019	Open		Accounts Payable	SOUTHWEST GAS CORPORATION		$13,157.14
	Invoice		Date	Description		Amount	
	05092019		05/09/2019	CITY OF ELKO CHARGES		$13,157.14	
162381	05/16/2019	Open		Accounts Payable	TROUTEN, TYLER		$60.00
	Invoice		Date	Description		Amount	
	5/1/19 PER DIEM		05/15/2019	5/1-2/19 CARSON CITY POST COMMISSION MEETING		$60.00	
162382	05/16/2019	Open		Accounts Payable	WEX BANK		$1,291.54
	Invoice		Date	Description		Amount	
	59039023		04/30/2019	FUEL CHARGES FOR APRIL 2019		$1,291.54	

162383	05/22/2019	Open		Accounts Payable	ELKO CITY-CO CIVIC AUD	$71,655.65

Invoice	Date	Description	Amount
04302019	04/30/2019	ROOM TAX FOR APRIL 2019 - GENERAL	$41,256.28
4/30/19	04/30/2019	ROOM TAX FOR APRIL 2019 - ADVERTISING	$30,399.37

162384	05/22/2019	Open		Accounts Payable	ELKO COUNTY FAIRBOARD	$8,685.53

Invoice	Date	Description	Amount
04302019	04/30/2019	ROOM TAX FOR APRIL 2019	$8,685.53

162385	05/22/2019	Open		Accounts Payable	ELKO COUNTY RECREATION BD	$10,856.92

Invoice	Date	Description	Amount
04302019	04/30/2019	ROOM TAX FOR APRIL 2019	$10,856.92

162386	05/22/2019	Open		Accounts Payable	GRIEGO, MATT	$203.00

Invoice	Date	Description	Amount
5/5/19 PER DIEM	05/21/2019	5/5-10/19 EMERGENCY MANAGEMENT TRAINING CARSON CITY NV	$203.00

162387	05/22/2019	Open		Accounts Payable	NV ENERGY	$656.02

Invoice	Date	Description	Amount
05162019	05/16/2019	CITY OF ELKO CHARGES	$656.02

162388	05/22/2019	Open		Accounts Payable	STATE OF NEVADA	$6,562.17

Invoice	Date	Description	Amount
04302019	04/30/2019	ROOM TAX FOR APRIL 2019	$6,562.17

162389	05/22/2019	Open		Accounts Payable	UNITED PARCEL SERVICE	$225.12

Invoice	Date	Description	Amount
F734R189	05/04/2019	TRK#J4591907714 WATER/K2785120896 WATER/K2583504536 FIRE	$225.12

162390	05/22/2019	Open		Accounts Payable	WALTHER, KAREN	$119.94

Invoice	Date	Description	Amount
5/15/19 PER DIEM	05/21/2019	5/15-17/19 TRANSPORT ANIMALS TO RENO SPCA	$119.94

162391	05/22/2019	Open		Accounts Payable	WESTERN FOLKLIFE CENTER	$4,342.77

Invoice	Date	Description	Amount
04302019	04/30/2019	ROOM TAX FOR APRIL 2019	$4,342.77

162392	05/24/2019	Open		Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$279.23
	Invoice	Date	Description		Amount	
	2019-00000474	05/24/2019	CSCA - Child Support California		$279.23	
162393	05/24/2019	Open		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$660.00
	Invoice	Date	Description		Amount	
	2019-00000475	05/24/2019	UD PD - Union Dues Police		$660.00	
162394	05/24/2019	Open		Accounts Payable	IAFF LOCAL 2423	$450.00
	Invoice	Date	Description		Amount	
	2019-00000477	05/24/2019	UD FIRE - Union Dues Fire		$450.00	
162395	05/24/2019	Open		Accounts Payable	KANSAS PAYMENT CENTER	$746.33
	Invoice	Date	Description		Amount	
	2019-00000478	05/24/2019	CSKS - Child Support Kansas		$746.33	
162396	05/24/2019	Open		Accounts Payable	LEE ENGINE COMPANY	$315.00
	Invoice	Date	Description		Amount	
	LeeEng05242019	05/24/2019	Vol Fire Service		$315.00	
162397	05/24/2019	Open		Accounts Payable	NATIONAL LIFE GROUP	$1,825.00
	Invoice	Date	Description		Amount	
	2019-00000479	05/24/2019	LSW Amt - LSW Deferred Comp Amt		$1,825.00	
162398	05/24/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program	$89.50
	Invoice	Date	Description		Amount	
	2019-00000480	05/24/2019	PPTN - NV Prepaid Tuition Program		$89.50	
162399	05/24/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00
	Invoice	Date	Description		Amount	
	2019-00000481	05/24/2019	UD BCC - Union Dues BCC		$448.00	
162400	05/24/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$145,556.87
	Invoice	Date	Description		Amount	
	2019-00000482	05/24/2019	PERS EL - PERS Elected Officials*		$145,556.87	

162401	05/24/2019	Open	Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00

Invoice	Date	Description	Amount
2019-00000483	05/24/2019	UW - United Way	$25.00

162402	05/24/2019	Open	Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00

Invoice	Date	Description	Amount
2019-00000485	05/24/2019	ICMA Amt - ICMA Deferred Comp Amt	$250.00

162403	05/24/2019	Open	Accounts Payable	WESTERN INSURANCE SPECIALTIES	$607.68

Invoice	Date	Description	Amount
2019-00000488	05/24/2019	WIS - Western Insurance Specialties	$607.68

162404	05/28/2019	Open	Accounts Payable	3D CONCRETE INC	$249.00

Invoice	Date	Description	Amount
111616	05/08/2019	4000 PSI AE .42 W/C CONCRETE	$249.00

162405	05/28/2019	Open	Accounts Payable	3R DISTRIBUTING, LLC.	$3,195.00

Invoice	Date	Description	Amount
CEP1004691	05/20/2019	MODIS EDGE W/PREACTIVATED EURO	$3,195.00

162406	05/28/2019	Open	Accounts Payable	A PLUS URGENT CARE, LLC	$503.00

Invoice	Date	Description	Amount
68291	04/26/2019	D. WEST ELKO FIRE DEPT PE	$394.00
68873	04/27/2019	J. DELMORE-ASSAY OF BRATH ETHANOL/INSTANT READ DRUG SCREEN	$109.00

162407	05/28/2019	Open	Accounts Payable	A.M. ENGINEERING	$16,056.25

Invoice	Date	Description	Amount
240.000_01	05/06/2019	ON CALL SERVICES FOR STREET TESSTING/COMPACTION TESTING	$3,656.25
234.000_01	05/13/2019	COE PREV MAINT 2019 MICRO SLURRY	$12,400.00

162408	05/28/2019	Open	Accounts Payable	ADVANCE AUTO PARTS	$259.58

Invoice	Date	Description	Amount
14720-179929	05/02/2019	COIL ON PLUG BOOT	$37.04
14720-179926	05/02/2019	SPARK PLUG	$66.16
14720-180007	05/03/2019	SPARK PLUGS	$20.16

Invoice	Date	Description	Amount
14720-180418	05/07/2019	PAINTER ROTOR	$101.38
14720-180480	05/08/2019	STEERING STABILIZER	$34.84

162409	05/28/2019	Open	Accounts Payable	AIRGAS INC	$33.42	

Invoice	Date	Description	Amount
9088758867	05/14/2019	GLV DRVR LG	$17.50
9088361169	05/02/2019	TWLT LENS CLNNG	$15.92

162410	05/28/2019	Open	Accounts Payable	AMERICAN RED CROSS	$60.00

Invoice	Date	Description	Amount
22189014	05/08/2019	CPR/AED FOR PROFESSIONAL RESCUERS& RESPONDING EMERGENCIES FIRST	$60.00

162411	05/28/2019	Open	Accounts Payable	AMERICAN STAFFING INC	$2,083.05

Invoice	Date	Description	Amount
75795	05/09/2019	4/29-5/5/19 ANFERNEE COTA	$516.00
75987	05/16/2019	5/6-12/19 MARJORIE MARILUCH	$533.61
75988	05/16/2019	5/6-12/19 RACHEL HOOPER	$517.44
75989	05/16/2019	5/6-12/19 ANFERNEE COTA	$516.00

162412	05/28/2019	Open	Accounts Payable	ANTHEM DENTAL	$13,045.75

Invoice	Date	Description	Amount
7659956	05/16/2019	JUNE PREMIUM	$13,045.75

162413	05/28/2019	Open	Accounts Payable	ANTHEM LIFE INSURANCE COMPANY	$6,663.81

Invoice	Date	Description	Amount
000462299E	05/15/2019	JUNE PREMIUM	$6,663.81

162414	05/28/2019	Open	Accounts Payable	AQUA ENGINEERING INC	$1,380.00

Invoice	Date	Description	Amount
17451	05/02/2019	WRF1804 THIRD SECONDARY CLARIFIER	$1,380.00

162415	05/28/2019	Open	Accounts Payable	AQUATIC COMMERCIAL INDUSTRIES	$2,286.80

Invoice	Date	Description	Amount
050719B	05/07/2019	PENTAIR INTELIBRITE UNDERWATER LIGHTS	$2,286.80

162416	05/28/2019	Open	Accounts Payable	ARCHULETA, SHELBY	$27.00

Invoice	Date	Description	Amount
267771	05/15/2019	REIMB/PARCEL/RS MAP	$27.00

162417 05/28/2019 Open Accounts Payable AT&T MOBILITY $449.97

Invoice	Date	Description	Amount
559790175	05/03/2019	POLICE DEPARTMENT CHARGES	$449.97

162418 05/28/2019 Open Accounts Payable ATCO INTERNATIONAL $191.50

Invoice	Date	Description	Amount
I0530096	05/16/2019	BLAMO/DEW DROPS	$191.50

162419 05/28/2019 Open Accounts Payable BAIR DISTRIBUTING INC $123.92

Invoice	Date	Description	Amount
231393	05/15/2019	GIANT VANILLA SANDWICH/CHOC CHIP COOKIE SAND/POPUP RAINBOW	$123.92

162420 05/28/2019 Open Accounts Payable BOGDON, JOSH $330.00

Invoice	Date	Description	Amount
6/2/19 ADVANCE	05/10/2019	6/2-8/19 SWAT SCHOOL RENO NV	$330.00

162421 05/28/2019 Open Accounts Payable BONANZA PRODUCE CO $372.40

Invoice	Date	Description	Amount
03232258	05/08/2019	CHIP TORTILLA GEHL'S	$72.00
03232669	05/09/2019	CHIP DORITA	$43.95
03235911	05/17/2019	NACHO CHEESE BAG/GROUND BEEF/YELLOW TORTILLA CHIPS	$200.25
03237472	05/22/2019	PRETZEL BITE	$56.20

162422 05/28/2019 Open Accounts Payable BUREAU OF SAFE DRINKING WATER $5,500.00

Invoice	Date	Description	Amount
EL-0272-C 2019	05/13/2019	SERVICE CONNECTIONS 8000 WATER SYSTEM PERMIT NV0000273	$5,500.00

162423 05/28/2019 Open Accounts Payable BYERS WINDOW CLEANING $190.00

Invoice	Date	Description	Amount
5339	05/07/2019	WASH WINDOWS AT GOLF COURSE	$190.00

162424 05/28/2019 Open Accounts Payable C A L RANCH STORES $165.81

Invoice	Date	Description	Amount

10219/12	05/07/2019	18 GAL LATCHING TOTE	$9.99
10215/12	05/07/2019	GRADE 5 HEX/MASKING TAPE/THRD ROD	$16.51
10216/12	05/07/2019	ADAPTER SLIPXFIP/GLAV PLUG/PIPE COMPOUND W/TEFLON	$8.27
10214/12	05/07/2019	MOUSE TRAP TIN CAT CLEAR TOP	$13.99
10208/12	05/03/2019	XL HX CONCT SC	$12.08
10234/12	05/11/2019	WOVEN WIRE STRETCHER W/HOOKS/WHEEL STEEL HUB CENTERED	$104.97

162425 05/28/2019 Open Accounts Payable CASHMAN EQUIPMENT COMPANY $7,553.01

Invoice	Date	Description	Amount
INPS2942001	05/07/2019	FILTER/ELEMENT/MAIN ELEMENT/NUT/BOLT/EDGE SEGMENT	$2,354.23
C6277804	04/23/2019	QUARTERLY SERVICES 4/1/18-3/31/2020 IT GENERATOR @AIRPORT	$2,441.40
INPS2944287	05/10/2019	BIT END RH/BIT END LH/BOLT/WASHER/NUT/CUTTING EDGE	$1,736.06
INPS2946596	05/15/2019	BATTERY	$765.99
INPS2946595	05/15/2019	BATTERY	$255.33

162426 05/28/2019 Open Accounts Payable CDW GOVERNMENT $276.70

Invoice	Date	Description	Amount
SFF4758	05/07/2019	TRIPP 1500VA UPS SMART LCD 120V 2URM	$276.70

162427 05/28/2019 Open Accounts Payable CED - ELKO $236.60

Invoice	Date	Description	Amount
1971-514189	05/09/2019	REDUCING BUSHING/SQ BOX	$3.83
1971-514274	05/14/2019	THHN BLACK STRANDED/THHN STRD GREEN/2P-120/240V 40A	$125.97
1971-514235	05/10/2019	COMP EMT CONN/COMP EMT CPLG/EMT/EMT CLAMP	$25.87
1971-514438	05/21/2019	DEEP SLOTTED CHNL	$21.81
1971-514445	05/21/2019	1/2 D/C COND BODY	$21.12
1971-514127	05/06/2019	2POL 2OA BREAKER	$38.00

162428 05/28/2019 Open Accounts Payable CENTER EDUCATION & EMPLOYMENT $159.00

Invoice	Date	Description	Amount
A259816004 2019	05/03/2019	SUBSCRIPTION PUBLIC EMPLOYMENT LAW REPORT	$159.00

162429 05/28/2019 Open Accounts Payable CHANDLER, JOSHUA $366.00

Invoice	Date	Description	Amount
6/1/19 ADVANCE	05/15/2019	6/1-7/19 ASCT ADVANCED CANINE SCHOOL	$366.00

162430	05/28/2019	Open		Accounts Payable	CHECKETTS, JASON	$366.00

Invoice	Date	Description	Amount
6/1/19 ADVANCE	05/15/2019	6/1-7/19 ASCT ADVANCED CANINE SCHOOL	$366.00

162431	05/28/2019	Open		Accounts Payable	CINTAS CORPORATION NO. 2	$478.78

Invoice	Date	Description	Amount
4022048700	05/15/2019	WATER DEPARTMENT UNIFORMS	$239.39
4021598604	05/08/2019	WATER DEPARTMENT UNIFORMS	$239.39

162432	05/28/2019	Open		Accounts Payable	CLA-VAL CO	$8,038.40

Invoice	Date	Description	Amount
771125	05/09/2019	REBUILD ASSY KIT/SEAT/CRD/STAINLESS STEEL TUBING & FITTING	$3,600.10
771263	05/10/2019	RUBY VIEW GOLF COURSE EFFLUENT DISCHARGE VALVE	$4,438.30

162433	05/28/2019	Open		Accounts Payable	COAST TO COAST COMPUTER PRODUCTS, INC	$669.95

Invoice	Date	Description	Amount
A1980824	05/10/2019	DIAMOND SERIES TONER BLACK/CYAN/YELLOW/MAGENTA	$669.95

162434	05/28/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY	$55.13

Invoice	Date	Description	Amount
S6716512.001	05/07/2019	INSULATED THROAT LIQUIDTIGHT FLEX CONNECTOR	$13.73
S6709825.001	05/02/2019	WIDE SLOT GRAY DUCT/GRAY DUCT COVER	$41.40

162435	05/28/2019	Open		Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC	$94.97

Invoice	Date	Description	Amount
45-3021	04/15/2019	CREDIT LINE-FLEX FUEL INV 2992	($48.61)
45-3364	05/02/2019	TENSIONER BELT	$143.58

162436	05/28/2019	Open		Accounts Payable	DAZ, SHANE	$330.00

Invoice	Date	Description	Amount
6/2/19 ADVANCE	05/10/2019	6/2-8/19 SWAT SCHOOL RENO NV	$330.00

162437	05/28/2019	Open		Accounts Payable	DRAKE, BRYAN	$330.00

Invoice	Date	Description	Amount
6/2/19 ADVANCE	05/15/2019	6/2-8/19 SWAT SCHOOL RENO NV	$330.00

162438 | 05/28/2019 | Open | Accounts Payable | EIDE BAILLY, LLP | $9,500.00

Invoice	Date	Description	Amount
EI00766025	02/27/2019	PROF ACCOUNTING SERVICE FOR ELKO COUNTY JUSTICE & MUNICIPAL COUR	$9,500.00

162439 | 05/28/2019 | Open | Accounts Payable | ELKO BLACKSMITH SHOP INC | $78.11

Invoice	Date	Description	Amount
INV-35450	05/16/2019	1/4 PLATE/SHEARING CHARGE	$58.58
INV-35452	05/17/2019	1/4 PLATE/SHEARING CHARGE	$19.53

162440 | 05/28/2019 | Open | Accounts Payable | ELKO COUNTY AMBULANCE | $605.00

Invoice	Date	Description	Amount
49019	05/08/2019	PARK USER DEPOSIT	$500.00
05022019 EPD	05/02/2019	BLOOD ALCOHOL ANALYSIS	$105.00

162441 | 05/28/2019 | Open | Accounts Payable | ELKO COUNTY COMPTROLLER | $1,950.00

Invoice	Date	Description	Amount
05092019	05/09/2019	PUBLIC DEFENDER SERVICES MUNICIPAL COURT CASES 1/1-3/30/19	$1,950.00

162442 | 05/28/2019 | Open | Accounts Payable | ELKO COUNTY SCHOOL DISTRICT | $30,750.00

Invoice	Date	Description	Amount
GEO2019	04/23/2019	ANNUAL GEOTHERMAL FY2019	$30,750.00

162443 | 05/28/2019 | Open | Accounts Payable | ELKO COUNTY SHERIFF | $289.10

Invoice	Date	Description	Amount
05212019	05/21/2019	OFFICEMAX PURCHASE FOR ELKO COMBINED NARCOTICS OFFICE	$204.82
APR SRO 2019	05/21/2019	APRIL 2019 SRO	$84.28

162444 | 05/28/2019 | Open | Accounts Payable | ELKO DAILY FREE PRESS | $300.54

Invoice	Date	Description	Amount
52015	05/07/2019	NOTICE/GRANITE HOLDINGS, LLC	$89.16
51915	05/02/2019	REQUEST FOR PROPOSALS BIDDING/ELKO REGIONAL AIRPORT	$211.38

162445 | 05/28/2019 | Open | Accounts Payable | ELKO DAILY FREE PRESS | $335.98

Invoice	Date	Description	Amount
4/30/19 POLICE	04/30/2019	184-00009565 POLICE DEPARTMENT SUBSCRIPTION RENEWAL	$92.99
5/17/19 MANAGER	04/30/2019	184-00000714 NEWSPAPER RENEWAL MANAGERS	$242.99

162446	05/28/2019	Open	Accounts Payable	ELKO GENERAL MERCHANDISE CO INC	$119.98

Invoice	Date	Description	Amount
156558	05/21/2019	R38 BRN BIBS	$119.98

162447	05/28/2019	Open	Accounts Payable	ELKO GLASS SERVICE	$350.00

Invoice	Date	Description	Amount
115739	05/09/2019	REPLACE QUARTER GLASS	$350.00

162448	05/28/2019	Open	Accounts Payable	ELKO SANITATION	$26.48

Invoice	Date	Description	Amount
24606332	05/01/2019	ELKO AIRPORT TSA BUILDING	$26.48

162449	05/28/2019	Open	Accounts Payable	ELKO TOOL AND FASTENER INC	$39.23

Invoice	Date	Description	Amount
115895	04/30/2019	B7 ALL THREAD ROD/2H HEAV Y HEX NUT/COUPLING NUT	$22.19
115894	04/30/2019	B7 STUD/PLAIN FIN HEX NUT	$17.04

162450	05/28/2019	Open	Accounts Payable	ELKO VETERINARY CLINIC	$1,020.21

Invoice	Date	Description	Amount
225014	05/14/2019	41656035 MEDICAL EXAM/IDEXX CBC/XRAYS	$266.17
225169	05/16/2019	41686420 SHELTER SPAY/WELLNESS EXAM	$166.59
225575	05/22/2019	41656035 SEDATION BUNDLE/BANDAGE APPLICATION	$101.36
225572	05/21/2019	41649469 SHELTER SPAY/WELLNESS EXAM	$96.00
224873	05/12/2019	41644779 MEDICAL EXAM/SEDATION BUNDLE/PENICILLIN	$390.09

162451	05/28/2019	Open	Accounts Payable	ENTERPRISE LEASING	$761.80

Invoice	Date	Description	Amount
574J3R	03/30/2019	3/24/19 JANET SCHWANDT	$316.47
5PQ2RD	05/10/2019	JEFF FORD 5/8-10/19	$83.60
5LBD78	05/03/2019	SMITH, BRANDIN 4/28-5/3/19	$361.73

162452	05/28/2019	Open	Accounts Payable	FAST GLASS	$245.00

Invoice	Date	Description	Amount
IEL049485	05/10/2019	WINDSHIELD	$245.00

162453	05/28/2019	Open	Accounts Payable	FIRE SMART PROMOTIONS	$1,174.00

Invoice	Date	Description	Amount
107893	04/25/2019	FIREFIGHTER MINI BUBBLES/TATTOOS/STICKERS/PENCILS	$1,174.00

162454	05/28/2019	Open	Accounts Payable	FLOWERS, PAT	$112.25

Invoice	Date	Description	Amount
129723065	05/09/2019	COMMERCIAL LICENSE RENEWAL REIMB	$112.25

162455	05/28/2019	Open	Accounts Payable	FLYERS ENERGY LLC	$8,077.32

Invoice	Date	Description	Amount
19-901509	05/03/2019	DSL	$2,399.10
19-903911	05/08/2019	MOBIL DTE	$505.64
19-907633	05/14/2019	DSL	$2,349.16
19-907605	05/15/2019	MOBIL DTE 24	$422.53
19-905949	05/10/2019	DSL	$2,400.89

162456	05/28/2019	Open	Accounts Payable	FOREMOST PROMOTIONS	$304.25

Invoice	Date	Description	Amount
466602	04/02/2019	JUNIOR OFFICER BADGE STICKER	$304.25

162457	05/28/2019	Open	Accounts Payable	FRONTIER	$2,627.45

Invoice	Date	Description	Amount
5/10/19	05/10/2019	CITY OF ELKO CHARGES	$211.11
05102019	05/10/2019	CITY OF ELKO CHARGES	$2,416.34

162458	05/28/2019	Open	Accounts Payable	GALLAGHER FORD LINCOLN MERCURY	$191.59

Invoice	Date	Description	Amount
105384	04/30/2019	RAIL CABLE	$32.20
105537	05/06/2019	13 BACK FLUI	$159.39

162459	05/28/2019	Open	Accounts Payable	GCR TIRE CENTERS	$771.80

Invoice	Date	Description	Amount
707-35270	03/28/2019	FS LT 245/70R17 TRNSFRCE AT2 BL	$507.88
707-35694	05/09/2019	15/6X6 TUBE/IND SERV M&D IND	$148.30
707-35683	05/08/2019	FS LT235/85R16 TRANSFORCE AT2	$115.62

162460 05/28/2019 Open Accounts Payable GEM STATE PAPER COMPANY $1,010.82

Invoice	Date	Description	Amount
1320027-00	04/26/2019	STRIP PAD HIGH PRO/MLD BOWL CLNR	$84.60
1323421-00	05/09/2019	BATH TISSUE/LOW DENSITY/TOILET PLUNGER PLASTIC HANDLE/NITRILE GL	$97.69
1322709-00	05/07/2019	LOW DENSITY/FLOOR SQUEEGEE	$53.92
1323809-00	05/10/2019	MULTIFOLD TOWEL/WYPALL BRAG BOX	$42.56
1324489-00	05/14/2019	FOAM SQUAT CONT/RED PLAID FOOD TRAY/TEASPOON MED/LOW DENSITY/BLU	$76.89
1325189-00	05/16/2019	PREMIUM BATH TISSUE/LOW DENSITY/NEUTRAL DISINF CLNR/NITRILE GLOV	$104.33
1323883-00	05/13/2019	PARTICLE MASK/NITRILE GLOVES	$18.33
1323032-00	05/10/2019	PERF ROLL TOWEL/AEROSOL REFILLS/SNOBRITE BOWL CLNR	$67.45
1325101-00	05/16/2019	SOFTPULL TWL CENTERPULL	$66.78
1324793-00	05/15/2019	PREFERENCE BATH TISSUE/FACIAL TISSUE/AEROSO REFILLS/BIGFOLD TOWE	$124.48
1324345-00	05/14/2019	BIGFOLD TOWEL/PREFERENCE BATH TISSUE/BOWL CLNR/FLOOR CLEANER	$205.39
1323465-00	05/09/2019	MULTIFOLD TOWELS	$68.40

162461 05/28/2019 Open Accounts Payable GLOBALSTAR USA $101.64

Invoice	Date	Description	Amount
10306170	05/16/2019	CITY OF ELKO CHARGES	$101.64

162462 05/28/2019 Open Accounts Payable GOICOECHEA & DIGRAZIA LTD $23,106.22

Invoice	Date	Description	Amount
39179	05/03/2019	LEGAL/PROFESSIONAL FEES - MANAGER & MUNICIPAL COURT	$23,106.22

162463 05/28/2019 Open Accounts Payable GORDON FLESCH COMPANY, INC $145.68

Invoice	Date	Description	Amount
I00515994	05/21/2019	DATACARD CD800 PRINTER/IDENTISYS PHOTO PACKAGE/ID CORE CREDENTIA	$145.68

162464 05/28/2019 Open Accounts Payable GRAINGER $237.99

Invoice	Date	Description	Amount
9166559725	05/06/2019	STD CAP PLEATED FILTER	$23.64
9164085194	05/02/2019	REPLACEMENT FILTER CARTRIDGE	$83.31
9172573868	05/10/2019	SPRAY PAINT PURPLE	$131.04

162465 05/28/2019 Open Accounts Payable GREAT BASIN TURF PRODUCTS $7,680.00

Invoice	Date	Description	Amount
413087	05/16/2019	23-3-16 5% FE. 60% XRT BULK	$7,680.00

162466	05/28/2019	Open	Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$716.00

Invoice	Date	Description	Amount
HSB-055677	05/09/2019	ADMIN FEES	$716.00

162467	05/28/2019	Open	Accounts Payable	HENNESSY INDUSTRIES, LLC.	$1,658.68

Invoice	Date	Description	Amount
645646	04/12/2019	SERVICE CALL NOT ROTATING	$192.50
645647	04/12/2019	ERROR CODE COMPLAINT	$81.25
651793	04/29/2019	INSTALL/REPAIR SCREW/FITTING/DIPSTICK/BRACKET/CYLINDER	$1,384.93

162468	05/28/2019	Open	Accounts Payable	HINTONBURDICK CPAS & ADVISORS, PLLC	$55.00

Invoice	Date	Description	Amount
05102019	05/10/2019	LGS-NV C. QUILICI REGISTRATION LOCAL GOVERNMENT SEMINAR	$55.00

162469	05/28/2019	Open	Accounts Payable	HINTONBURDICK CPAS & ADVISORS, PLLC	$425.00

Invoice	Date	Description	Amount
204898	04/30/2019	NON-AUDIT SERVICE WATER FUND REVENUE ANALYSIS	$425.00

162470	05/28/2019	Open	Accounts Payable	HUMBOLDT VEGA LLC	$545.60

Invoice	Date	Description	Amount
41089*	12/18/2018	CEMENT/SAND/GRAVEL	$545.60

162471	05/28/2019	Open	Accounts Payable	HUNT & SONS, INC.	$18,575.30

Invoice	Date	Description	Amount
42119	04/24/2019	UNLEADED GASOLINE	$12,722.90
41251	04/24/2019	DIESEL FUEL	$5,852.40

162472	05/28/2019	Open	Accounts Payable	I & E ELECTRIC	$4,011.65

Invoice	Date	Description	Amount
4508	05/17/2019	MATERIAL ONLY - CONDUIT/STAINLESS STEEL STRUT/PVC COATED LB/TRAY	$1,966.08
9504-2019	05/16/2019	INTERNET ACCESS FOR SCADA 2019	$343.00
4389	05/17/2019	WRF STM BASIN - PULLED WIRE FROM E HOUSE TO END OF CABLE TRAY	$1,387.00
4488	05/17/2019	HOOKED UP ULTRASONIC ON SECONDARY SLUDGE HYPO TANK & CALIBRATED	$215.57
4379	04/26/2019	WELL 37 WORKED ON NEW PLC PROGRAM AND PRINTS	$100.00

162473	05/28/2019	Open	Accounts Payable	IDENTISYS INC	$375.00

Invoice	Date	Description	Amount
P114864	04/26/2019	CONTRACT # VSA-IMA19052-02 ID CORE/001/DATACARD/DATACARD CD800 D	$375.00

162474	05/28/2019	Open	Accounts Payable	INLAND SUPPLY CO	$477.15

Invoice	Date	Description	Amount
3002481	05/07/2019	MOSS RUBBER FLOOR SQUEEGEE	$99.80
3002577	05/09/2019	LINERS/SEAT COVERS/HOSPECO KL KRAFT WXD BAGS	$309.55
3002599	05/14/2019	SSS ENZYME SPRING GREEN	$67.80

162475	05/28/2019	Open	Accounts Payable	INTERMOUNTAIN FARMERS	$658.84

Invoice	Date	Description	Amount
1011613841	05/03/2019	KILLZALL SUPER AG/PRAMITOL/DAMINE	$445.72
1011600700	05/01/2019	HANDGUN ECONOMY TRIGGER GUN	$19.98
1011646675	05/08/2019	WORKING HANDS O'KEEGES	$11.18
1011646666	05/08/2019	PANT CARH WSHD WRK DNM	$79.98
1011697772	05/15/2019	MOSQUITO BEATER WASP	$13.99
1011690172	05/14/2019	T-SHIRTS	$54.00
1011685032	05/13/2019	PANT CARH	$33.99

162476	05/28/2019	Open	Accounts Payable	INTERSTATE BATTERY SYSTEM OF I	$484.80

Invoice	Date	Description	Amount
33148932	05/06/2019	31-LHD/MTP-94R/H7	$484.80

162477	05/28/2019	Open	Accounts Payable	INTERSTATE OIL COMPANY	$212.70

Invoice	Date	Description	Amount
0681650-IN	05/09/2019	DIESEL EXHAUST FLUID	$212.70

162478	05/28/2019	Open	Accounts Payable	JC GOLF ACCESSORIES	$542.13

Invoice	Date	Description	Amount
SI-153381	05/07/2019	IMPRINTED HEX PENCILS W/ERASER	$542.13

162479	05/28/2019	Open	Accounts Payable	JVIATION, INC.	$12,817.31

Invoice	Date	Description	Amount
EKOAIP49 VAULT 6	04/23/2019	ELKO REGIONAL AIRPORT AIP 49 CONSTRUCT NEE ELECTRICAL VAULT 6	$12,817.31

162480 | 05/28/2019 | Open | Accounts Payable | JWC ENVIRONMENTAL, INC. | $1,929.73

Invoice	Date	Description	Amount
97378	05/14/2019	BAG MATERIAL REPLACEMENT	$1,929.73

162481 | 05/28/2019 | Open | Accounts Payable | K & L CAR WASH, INC. | $514.12

Invoice	Date	Description	Amount
12527	05/02/2019	VEHICLE WASHING SERVICES FOR APRIL 2019	$514.12

162482 | 05/28/2019 | Open | Accounts Payable | KELMAR SAFETY INC | $90.00

Invoice	Date	Description	Amount
132968	05/03/2019	DRUG SCREENING SERVICES TPA FE	$90.00

162483 | 05/28/2019 | Open | Accounts Payable | KLEINFELDER INC | $1,409.00

Invoice	Date	Description	Amount
001238988	04/30/2019	ELKO LANDFILL AIR QUALITY SERVICES 3/25-4/21/19	$1,409.00

162484 | 05/28/2019 | Open | Accounts Payable | KONAKIS ENGINEERING LLC | $6,680.00

Invoice	Date	Description	Amount
19-044F	05/10/2019	WRF1902A CLARIFIER MECHANISM RECOATING	$6,680.00

162485 | 05/28/2019 | Open | Accounts Payable | LAMOILLE FENCING | $3,188.00

Invoice	Date	Description	Amount
3274	05/10/2019	EQUIPMENT/LABOR/MATERIALS TO REMOVE & REINSTALL GATE POST	$3,188.00

162486 | 05/28/2019 | Open | Accounts Payable | LES SCHWAB TIRE CENTER | $502.96

Invoice	Date	Description	Amount
95600668129	04/22/2019	GIANT TIRE TRUCK CALL/ORING/VALVE STEM	$381.17
95600668569	04/24/2019	GIANT TIRE TRIL CALL/CORE HOSING VALVE STEMS	$121.79

162487 | 05/28/2019 | Open | Accounts Payable | LEXISNEXIS RISK DATA MANAGEMENT, INC | $675.00

Invoice	Date	Description	Amount
3092007675	04/30/2019	LEXISNEXIS SUBSCRIPTION FOR APRIL 2019	$675.00

162488 | 05/28/2019 | Open | Accounts Payable | LEXISNEXIS RISK DATA MANAGEMENT, INC | $33.00

Invoice	Date	Description	Amount
1504424-20190430	04/30/2019	INVESTIGATIVE SERVICES	$33.00

162489 05/28/2019 Open Accounts Payable LIBERTY TIRE RECYCLING LLC $1,641.00

Invoice	Date	Description	Amount
1589200	05/11/2019	MIXED LOAD LOAD	$1,641.00

162490 05/28/2019 Open Accounts Payable LIFEGUARD STORE INC $464.00

Invoice	Date	Description	Amount
INV820849	04/30/2019	HIP PACK/ADULT MASK/INFANT POCKET MASKS/WHISTLES/LANYARDS/UMBREL	$464.00

162491 05/28/2019 Open Accounts Payable LN CURTIS & SONS $1,493.50

Invoice	Date	Description	Amount
INV282121	05/13/2019	SUREME PULL ON STRUCTURAL BOOTS	$415.00
INV263054	03/07/2019	LEVELIIIA A7 MALE HARDWIRE 74 FRONT AND BACK BALLISTIC PANEL	$1,078.50

162492 05/28/2019 Open Accounts Payable LOSTRA BROTHERS TOWING $1,198.00

Invoice	Date	Description	Amount
66345	04/24/2019	4/24/19 TOWING SERVICES	$160.00
66385	04/19/2019	4/19 TOWING SERVICES	$160.00
66386	04/19/2019	4/19/19 TOWING SERVICES	$160.00
66148	03/19/2019	3/19/19 TOWING SERVICES	$160.00
66189	03/26/2019	3/26/19 TOWING SERVICES	$160.00
66274	04/16/2019	4/16/19 TOWING SERVICES	$199.00
66273	04/16/2019	4/16/19 TOWING SERVICES	$199.00

162493 05/28/2019 Open Accounts Payable LOSTRA ENGINEERING $2,700.00

Invoice	Date	Description	Amount
14888	05/08/2019	POOL1901A POOL WALL REPAIR	$2,700.00

162494 05/28/2019 Open Accounts Payable MANPOWER $4,834.35

Invoice	Date	Description	Amount
17175733	05/09/2019	5/5/19 JENNIE LAGE	$539.78
17175384	05/02/2019	4/28/19 JENNIE LAGE	$546.61
17175732	05/09/2019	5/5/19 CHRISTOPHER BRADEN/DERRIK SWENSEN	$2,468.09
17176083	05/16/2019	5/12/19 DERRIK SWENSEN	$1,279.87

162495 05/28/2019 Open Accounts Payable MARTIN CREEK HOLDINGS, LLC $9,239.25

Invoice	Date	Description	Amount
JUNE 2019	05/15/2019	GOLF PROFESSIONAL	$6,182.65
6/2019	05/15/2019	ASST PRO	$1,875.00
APRIL 2019 GOLF	05/15/2019	APRIL 2019 CART RENTALS	$1,181.60

162496	05/28/2019	Open	Accounts Payable	MOORE, JONATHAN	$330.00

Invoice	Date	Description	Amount
6/2/19 ADVANCE	05/10/2019	6/2-8/19 SWAT SCHOOL RENO NV	$330.00

162497	05/28/2019	Open	Accounts Payable	MWI ANIMAL HEALTH	$325.48

Invoice	Date	Description	Amount
17427604	05/20/2019	SURG DRAPE/CHEX ALL TUB/VET BOND/CLAVAMOX DROPS	$325.48

162498	05/28/2019	Open	Accounts Payable	NAPA AUTO PARTS	$1,156.06

Invoice	Date	Description	Amount
294772	04/17/2019	CREDIT SEVERE SERVICE SHOCK	($95.98)
290422	03/26/2019	REDIT V BELT INV290278	($31.19)
266084	11/19/2018	HYDRAULIC OIL/FUNNEL	$46.38
299183	05/08/2019	OIL FIL	$3.64
299281	05/09/2019	SWAY BAR LINK	$34.99
299095	05/08/2019	ATP PLATINUM KIT/DEXVIATF/NAPAGOLD AIR FILTER	$84.26
299069	05/08/2019	HOOD LIFT SUPPORT	$53.18
300357	05/14/2019	NAPAGOLD OIL FILTER	$4.03
299516	05/10/2019	RELAY	$51.16
299520	05/10/2019	SWAY BAR LINK	$34.99
299942	05/13/2019	BULGE ACORN 12MM	$5.99
299370	05/09/2019	ANTIFREEZE	$25.98
300534	05/15/2019	MICRO2 FUSE	$6.20
300698	05/16/2019	TAPA CIRC FUSE HOLDER	$11.79
299598	05/10/2019	30LMP HD ELE FLASHE	$65.38
298942	05/07/2019	STABILIZER	$33.59
299020	05/08/2019	CREDIT WARRANTY INV298942	($33.59)
297858	05/02/2019	NAPAGOLD FUEL FILTER	$26.70
297713	05/01/2019	NAPAGOLD FUEL FILTER	$13.73
298250	05/03/2019	UJOINT	$26.39
298776	05/07/2019	CLAMP KIT/ARMOR ALL WIPES	$12.24

Invoice	Date	Description	Amount
298575	05/06/2019	FLAP WHEELS	$13.38
298592	05/06/2019	WHEEL FLAP	$10.98
298591	05/06/2019	FLAP WHEELS	$11.98
300332	05/14/2019	NAAGOLD FUEL FILTER	$54.64
300179	05/14/2019	AIR FILTER/NAPAGOLD OIL FILTER	$74.63
299627	05/10/2019	GASOLINE ADDITIVE	$15.14
299587	05/10/2019	PIGTAIL SOCKET	$26.64
300067	05/13/2019	AIRCHUCK/VALVE	$33.98
299211	05/08/2019	NITRILE GLOVES	$24.98
300611	05/15/2019	WD40 SPRAY/TW CHROME POLISH	$25.36
276658	01/16/2019	OIL FIL	$23.49
300429	05/15/2019	CHAIN SAW BAR OIL	$41.28
300007	05/13/2019	LINCH PIN	$4.69
300153	05/14/2019	HALOGEN BULB	$39.78
271726	12/18/2018	PRI/WIRE/ROCKER ON OFF/LOOM	$22.78
300171	05/14/2019	D EARTH	$598.50
299337	05/09/2019	GREASE FITTING/10W35Q	$15.44
257832	10/10/2018	CREDIT CORE DEPOSIT INV 257738	($345.60)
270721	12/12/2018	NEOFORM WIPER BLADES/TRICO FORCE BL/MALE ADA/AIR CHUC/TAPE	$48.54
269033	12/04/2018	BATT TERMINAL	$7.73
269515	12/06/2018	CREDIT BATT TERMINAL INV269033	($7.73)
267762	11/28/2018	DISC BRAKE PADS	$35.59

162499 | 05/28/2019 | Open | Accounts Payable | NEVADA YOUTH TRAINING CENTER | $357.00

Invoice	Date	Description	Amount
28	05/16/2019	C.ENOX/M.MAGALLON/I. TAYLOR/E. GUZMAN/K. STICKLEY	$357.00

162500 | 05/28/2019 | Open | Accounts Payable | NORCO | $598.24

Invoice	Date	Description	Amount
26380231	04/30/2019	CYLINDER RENT FOR APRIL 2019	$91.80
26410461	05/03/2019	PEARL KIDSKIN GLOVES XLARGE/WS ACETYLENE	$103.88
26410715	05/03/2019	CREDIT MEMO CYLINDER RENT	($5.44)
26478264	05/14/2019	METHANE/ISOBUTYLENE	$408.00

162501 | 05/28/2019 | Open | Accounts Payable | NORTHSIDE SALES | $710.31

Invoice	Date	Description	Amount

	111660		05/03/2019	MONITOR MICRORAE 4G BT		$710.31	
162502	05/28/2019	Open		Accounts Payable	O'FARRELL, MIKE		$330.00
	Invoice		Date	Description		Amount	
	6/2/19 ADVANCE		05/10/2019	6/2-8/19 SWAT SCHOOL RENO NV		$330.00	
162503	05/28/2019	Open		Accounts Payable	OFS		$1,366.34
	Invoice		Date	Description		Amount	
	596022-0		05/03/2019	PAPER		$47.50	
	595948-1		05/10/2019	CHAIR/BOOKCASES		$1,043.54	
	596072-1		05/13/2019	TONER		$248.30	
	595922-1		05/07/2019	STAMP		$27.00	
162504	05/28/2019	Open		Accounts Payable	ORKIN PEST CONTROL INC		$327.73
	Invoice		Date	Description		Amount	
	182777639		04/24/2019	4/24/19 BAIT STATION		$224.23	
	182777760		04/24/2019	4/24/19 BAIT STATION		$103.50	
162505	05/28/2019	Open		Accounts Payable	PARKER SOLUTIONS LLC		$351.16
	Invoice		Date	Description		Amount	
	WO-1902		02/28/2019	LG STEP UP MOTOR FOR DAMPER		$351.16	
162506	05/28/2019	Open		Accounts Payable	PEAK SOFTWARE SYSTEMS INC		$2,723.00
	Invoice		Date	Description		Amount	
	020469		04/26/2019	SPORTSMAN SQL CORE 12 MONTH		$2,723.00	
162507	05/28/2019	Open		Accounts Payable	PEPSI BOTTLING GROUP		$135.00
	Invoice		Date	Description		Amount	
	44492556		05/16/2019	GAT CL BLU/FT PUNCH/GLCR FRZ/ZERO GLCR FRZ		$135.00	
162508	05/28/2019	Open		Accounts Payable	PINKHAM, DEAN		$330.00
	Invoice		Date	Description		Amount	
	6/2/19 ADVANCE		05/10/2019	6/2-8/19 SWAT SCHOOL RENO NV		$330.00	
162509	05/28/2019	Open		Accounts Payable	PIONEER MANUFACTURING COMPANY		$1,671.75
	Invoice		Date	Description		Amount	

	INV720040		05/16/2019	BRITE STRIPE WHITE		$1,671.75	
162510	05/28/2019	Open		Accounts Payable	PRECISION SERVICE		$3.00
	Invoice		Date	Description		Amount	
	41583		04/30/2019	Y11 KEY		$3.00	
162511	05/28/2019	Open		Accounts Payable	PRINT N COPY CENTER		$249.35
	Invoice		Date	Description		Amount	
	75677		02/13/2019	VEHICLE CHECKLIST		$16.41	
	75708		02/14/2019	EAST SECONDARY CLARIFIER REHABILITATION 2019		$46.84	
	77160		05/17/2019	ELKO MUNICIPLE WATER RECEIPTS		$186.10	
162512	05/28/2019	Open		Accounts Payable	RAMBO, MICHELE		$2,000.00
	Invoice		Date	Description		Amount	
	05152019		05/15/2019	ONE-TIME RELOCATION REIMBURSEMENT		$2,000.00	
162513	05/28/2019	Open		Accounts Payable	RASMUSSEN EQUIPMENT CO.		$169.54
	Invoice		Date	Description		Amount	
	10096508		05/09/2019	GASKETS/MEMBRANE		$169.54	
162514	05/28/2019	Open		Accounts Payable	RATLIFF, KLINT		$330.00
	Invoice		Date	Description		Amount	
	6/2/19 ADVANCE		05/10/2019	6/2-8/19 SWAT SCHOOL		$330.00	
162515	05/28/2019	Open		Accounts Payable	REDI SERVICES LLC		$200.00
	Invoice		Date	Description		Amount	
	129653		04/30/2019	PUMP AND CLEAN UNITS		$200.00	
162516	05/28/2019	Open		Accounts Payable	RIVERTON ELKO		$233.20
	Invoice		Date	Description		Amount	
	5055691		05/01/2019	SL-N-HOSE		$111.08	
	5055827		05/16/2019	SL-N-LEVER/SL-N-BOLT		$122.12	
162517	05/28/2019	Open		Accounts Payable	ROYS INC		$13.38
	Invoice		Date	Description		Amount	
	01-1183174		05/05/2019	MG IC SAND/PUSH POPS ORN		$13.38	

162518	05/28/2019	Open		Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA	$1,508.00

Invoice	Date	Description	Amount
19929	05/08/2019	RECLAIMED 116 UNITS	$1,508.00

162519	05/28/2019	Open		Accounts Payable	RUBY MTN NATURAL SPRING WATER	$27.00

Invoice	Date	Description	Amount
795782	05/08/2019	5 GALLON PURIFIED WATER	$14.00
66784R	04/25/2019	RENTAL OF H/C DISPENSER	$13.00

162520	05/28/2019	Open		Accounts Payable	RUBY ROSE LANDSCAPE	$875.00

Invoice	Date	Description	Amount
2412	05/13/2019	CHARGE SPRINKLER SYSTEM/REPAIR BROKEN DRIP LINE ON TREES	$875.00

162521	05/28/2019	Open		Accounts Payable	SEARS COMMERCIAL ONE	$17.99

Invoice	Date	Description	Amount
039899010029*	02/06/2019	FILTER	$17.99

162522	05/28/2019	Open		Accounts Payable	SHELLEY, JEREMY	$2,828.76

Invoice	Date	Description	Amount
6/1/19 ADVANCE	05/10/2019	6/1-7/19 ASCT ADVANCED CANINE SCHOOL BOZEMAN MT	$2,828.76

162523	05/28/2019	Open		Accounts Payable	SIGNALSCAPE, INC.	$4,086.00

Invoice	Date	Description	Amount
008170	02/27/2019	SUPPORT AND MAINTENANCE FOR FIELD INTERVIEWER	$4,086.00

162524	05/28/2019	Open		Accounts Payable	SIMPLOT PARTNERS	$8,160.00

Invoice	Date	Description	Amount
216041463	05/07/2019	CSI CREEPING PERENNIAL RYEGRASS	$8,160.00

162525	05/28/2019	Open		Accounts Payable	SOLENIS, LLC	$4,456.22

Invoice	Date	Description	Amount
131449419	05/07/2019	PRAESTOL K 274 FLX IBC	$4,456.22

162526	05/28/2019	Open		Accounts Payable	STAKER PARSON COMPANIES	$811.91

Invoice	Date	Description	Amount

	4910801		05/03/2019	COMMERCIAL ROAD BASE			$811.91	
162527	05/28/2019	Open			Accounts Payable	STANTEC CONSULTING SERVICES, INC		$2,346.25
	Invoice		Date	Description			Amount	
	1506745		05/10/2019	PARK1601B SPORTS COMPLEX PHASE 1			$2,346.25	
162528	05/28/2019	Open			Accounts Payable	STATE FIRE DC SPECIALTIES LLC		$751.00
	Invoice		Date	Description			Amount	
	NVMON000002351		05/14/2019	MONTHLY MONITORING OF SECURITY ALARM SYSTEM/FIRE ALARM SYSTEMS			$210.00	
	N03463D		04/30/2019	DELETE USER CODE ON SECURITY PANEL			$95.00	
	N028995		05/16/2019	ANNUAL WET SPRINKLER TEST & INSPECTIONS			$125.00	
	N026345		05/16/2019	ANNUAL BACKFLOW INSPECTION			$75.00	
	NVMON000002309		05/14/2019	MONTHLY MONITORING OF SECURITY ALARM SYSTEM			$75.00	
	NVMON000002373		05/14/2019	MONTHLY MONITORING OF FIRE ALARM SYSTEM			$105.00	
	NVMON000002274		05/14/2019	MONTHLY MONITORING OF FIRE ALARM SYSTEM			$66.00	
162529	05/28/2019	Open			Accounts Payable	STATE OF NV DEPT OF PUBLIC SAFETY		$117.50
	Invoice		Date	Description			Amount	
	50103		05/01/2019	FINGERPRINT EXPENSES			$117.50	
162530	05/28/2019	Open			Accounts Payable	SUBURBAN PROPANE INC		$717.81
	Invoice		Date	Description			Amount	
	17814/17815		04/30/2019	PROPANE			$717.81	
162531	05/28/2019	Open			Accounts Payable	SUMMIT ENGINEERING CORP		$166.25
	Invoice		Date	Description			Amount	
	44962		05/06/2019	PROFESSIONAL SERVIVES THROUGH 4/30/19 REPAIR DENSITY TESTING WAT			$166.25	
162532	05/28/2019	Open			Accounts Payable	SUPERIOR EQUIPMENT		$60.31
	Invoice		Date	Description			Amount	
	CI003959		05/07/2019	DIAPHRAM AIR HORN			$60.31	
162533	05/28/2019	Open			Accounts Payable	TAYLOR, JOSHUA		$366.00
	Invoice		Date	Description			Amount	
	6/1/19 ADVANCE		05/10/2019	6/1-7/19 ASCT ADVANCED CANINE SCHOOL BOZEMAN MT			$366.00	

162534 | 05/28/2019 | Open | Accounts Payable | TETON SIGNS & GRAPHICS | $152.00

Invoice	Date	Description	Amount
5264	03/14/2019	OVERLAYS	$152.00

162535 | 05/28/2019 | Open | Accounts Payable | THATCHER COMPANY OF NEVADA INC | $13,224.58

Invoice	Date	Description	Amount
1467874	05/02/2019	T-CHLOR	$4,075.00
1467654	05/07/2019	CONTAINER REFUND	($240.00)
1467653	05/07/2019	T-CHLOR	$1,295.00
1468164	05/09/2019	T-CHLOR	$4,052.18
1468273	05/16/2019	T-CHLOR	$4,042.40

162536 | 05/28/2019 | Open | Accounts Payable | THURSTON TEST LABORATORY | $143.00

Invoice	Date	Description	Amount
05082019	05/08/2019	TESTING SERVICES GOLF COURSE MAINTENANCE SHOP	$143.00

162537 | 05/28/2019 | Open | Accounts Payable | TRAFFIC PARTS | $141.89

Invoice	Date	Description	Amount
478610	05/02/2019	SOLAR PNL MN T KIT	$141.89

162538 | 05/28/2019 | Open | Accounts Payable | UNITED CENTRAL INDUSTRIAL SUPPLY CO. LLC | $12.49

Invoice	Date	Description	Amount
2076885	05/13/2019	MNPT SWIVEL 1/2 IN CRIMP	$12.49

162539 | 05/28/2019 | Open | Accounts Payable | UNITED PARCEL SERVICE | $51.48

Invoice	Date	Description	Amount
F7348R199	05/11/2019	TRK#J4640558427 POLICE	$51.48

162540 | 05/28/2019 | Open | Accounts Payable | UNITED RENTALS INC | $269.00

Invoice	Date	Description	Amount
168691295-001	05/02/2019	POST DRIVER AIR	$269.00

162541 | 05/28/2019 | Open | Accounts Payable | USA BLUEBOOK | $1,145.50

Invoice	Date	Description	Amount
886685	05/03/2019	MYRON L 6PIIFC METER	$1,145.50

162542	05/28/2019	Open		Accounts Payable	VERIZON WIRELESS	$1,053.16

Invoice	Date	Description	Amount
9829931175	05/10/2019	APR 11-MAY 10 WRF	$40.41
9829815070	05/10/2019	APR 11-MAY 10 POLICE DEPT	$1,012.75

162543	05/28/2019	Open		Accounts Payable	VISION SERVICE PLAN - NV	$3,288.86

Invoice	Date	Description	Amount
806898031	05/17/2019	JUNE PREMIUM	$3,288.86

162544	05/28/2019	Open		Accounts Payable	VOGUE LAUNDRY	$412.49

Invoice	Date	Description	Amount
S2940743	05/03/2019	MEDICAL	$24.15
2942254	05/17/2019	MAT DK GRANITE	$37.27
2940867	05/10/2019	DUST MOP	$6.85
2942243	05/17/2019	DUST MOP	$6.75
S2940741	05/03/2019	MEDICAL	$19.30
2935082	04/11/2019	MAT AUTUMN BROWN	$88.82
2939538	05/03/2019	DUST MOP	$6.75
S2940739	05/03/2019	MEDICAL	$28.20
S2940748	05/03/2019	MEDICAL	$89.08
2940574	05/09/2019	MAT AUTUMN BROWN	$88.82
S2941115	05/07/2019	MEDICAL	$16.50

162545	05/28/2019	Open		Accounts Payable	VWR INTERNATIONAL INC	$451.38

Invoice	Date	Description	Amount
8086231516	05/10/2019	VWR FILTER GLASS	$36.63
8086224972	05/10/2019	VWR FUNL RIBBED	$13.37
8086212064	05/09/2019	WATERWISE DISTILLER	$401.38

162546	05/28/2019	Open		Accounts Payable	WALMART COMMUNITY	$191.27

Invoice	Date	Description	Amount
1881 4/22/19	04/22/2019	CITY OF ELKO POLICE DEPARTMENT CHARGES	$191.27

162547	05/28/2019	Open		Accounts Payable	WASHOE COUNTY SHERIFF	$900.00

Invoice	Date	Description	Amount
1819001693	04/30/2019	TOXICOLOGY SERVICES FOR JAN-MAR 2019	$900.00

162548	05/28/2019	Open		Accounts Payable	WEST COAST CODE CONSULTANTS	$3,320.00

Invoice	Date	Description	Amount
UT19-537-007	05/10/2019	PLAN REVIEW SERVICES	$3,320.00

162549	05/28/2019	Open		Accounts Payable	WESTERN ENVIRONMENTAL	$548.96

Invoice	Date	Description	Amount
113626	05/14/2019	ANIONS/TDS WITH PREP/TKN	$387.88
113625	05/14/2019	AMMONIA/ANIONS	$161.08

162550	05/28/2019	Open		Accounts Payable	WESTERN NEVADA SUPPLY CO	$14,368.49

Invoice	Date	Description	Amount
27854100	05/08/2019	PVC 40 CAP/PVC 80 NIP	$5.76
27855087	05/08/2019	CLOSET SPUD W/WSHR	$30.09
27849645	05/06/2019	PVC 40 CAP	$2.65
27850177	05/06/2019	GLV MI CAP IMPORT	$5.88
27829301	05/07/2019	ROMA ALPHA A CPLG	$651.82
27852838	05/07/2019	VLV BOX TOP SECTION/VLV BOX LID	$88.96
27852175	05/07/2019	WHT KWIK SEAL CAULK	$4.03
27844242	05/07/2019	LIFT TACKER GLOVES	$30.84
27846933	05/02/2019	SS THRD HEX BUSH/SS THRD 90 ELL/SS NIP	$15.63
27845832	05/02/2019	GASKT/CARBIDE METAL BLADES	$111.94
27846267	05/02/2019	2765 JENNINGS SNGL MTR PIT/BRS	$671.20
27842536	05/02/2019	UNION MIP ADPT/SS THRD T	$213.83
27848184	05/07/2019	SS TAP SLV/B&N SET/GSKT/EPOXY/ROMAC GRAP DI	$1,512.19
27851773	05/07/2019	1500 OPAL 1000 GAL WTR MTR/MTR GSKT/SENSUS	$843.11
27847617	05/03/2019	2949 COPPER TRAIL 1000 GAL TPL WTR MTR/MTR	$428.32
27847620	05/03/2019	2908 COPPER TRAILS 1000 GAL TRPL WTR	$428.32
27853867	05/09/2019	BALL VLV/ELEC CLC W/FC/PVC 80 NIP/PVC 80	$401.72
27857576	05/13/2019	PVC 40 90 ELL/PVC 40 BUSH	$6.81
27864463	05/15/2019	DRIP BALL VLV	$7.88
27863140	05/14/2019	SOLENOID PEB PGA SERIES	$80.34
27862386	05/14/2019	PVC 4O T/PVC 40 BUSH/SOLENOID PEB PGA SERIES	$42.35
27848907	05/09/2019	PTFE TUBE	$658.00
27864202	05/15/2019	VLV BOX COMPLETE	$81.45
27857707	05/10/2019	SS THRD BELL RED/SS NIP/THRD HEX BUSH	$6.81

27853802	05/08/2019	VLV BOX COMPLETE/TOP SECTION	$117.53
27856424	05/09/2019	WNS BUCKET/FP BALL VLV/SS THRD T/SS NIP/CPLG/90 ELL	$234.37
27858526	05/10/2019	BRS NIP/BRS PLG	$7.78
27862725	05/14/2019	CURB STP/PSI POLY MWS/STFNR SS CTS	$295.94
27842570	05/09/2019	SWITCH OVER PRV	$960.00
27837323	05/13/2019	MOTEL 6 OMNI C2 GALLON	$2,118.17
27855000	05/08/2019	521 SAGE 1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$427.74
27858947	05/10/2019	COPPER TRAIL 1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$427.74
27852399	05/07/2019	RED HOT BLUE GLUE	$7.21
27860956	05/14/2019	SMBL 317 SDL	$447.16
27845058-1	05/06/2019	KWIK FLEX FIBERGLASS INSUL ROLL/ALUMINUM JACKETING	$1,114.89
27852888	05/09/2019	SPED RED HYDRANT TOP ONLY	$1,700.00
27865897	05/16/2019	BRB CPLG	$9.00
27863184	05/16/2019	MARLEX ST 90/PVC 80 NIP/PVC 40 CPLG	$9.27
27867307	05/17/2019	STL CPLG	$62.68
27867952	05/17/2019	STL CPLG	$15.67
27867707	05/17/2019	LID ONLY M/ICV	$10.81
27867599	05/17/2019	LID ONLY M/ICV	$32.43
27868734	05/17/2019	SOLENOID PEB PGA SERIES	$40.17

162551 05/28/2019 Open Accounts Payable WILBUR-ELLIS CO $3,332.00

Invoice	Date	Description	Amount
12489939	04/08/2019	CONTEC DG 18-9-19/CONTEC DG 18-3-18	$3,332.00

162552 05/28/2019 Open Accounts Payable WILLIAMS, DENNIS $330.00

Invoice	Date	Description	Amount
6/2/19 ADVANCE	05/10/2019	6/2-8/19 SWAT SCHOOL RENO NV	$330.00

162553 05/28/2019 Open Accounts Payable WILLIS, PAUL $2,000.00

Invoice	Date	Description	Amount
05162019	05/16/2019	ONE-TIME RELOCATION REIMBURSEMENT	$2,000.00

162554 05/28/2019 Open Accounts Payable XEROX CORPORATION $1,376.05

Invoice	Date	Description	Amount
096809287	05/01/2019	C8035H	$218.71
096809237	05/01/2019	W7830PT TANDEM	$247.47

096809272	05/01/2019	W7845PT TANDEM	$909.87

162555 05/28/2019 Open Accounts Payable ZOETIS $312.00

Invoice	Date	Description	Amount
9008094577	05/06/2019	DEFENSOR	$312.00

162556 05/28/2019 Open Accounts Payable BENCH, SHANNON $100.00

Invoice	Date	Description	Amount
49248	05/15/2019	REFUND PARK USER FEE - JOHNNY APPLESEED PARK	$100.00

162557 05/28/2019 Open Accounts Payable DEYOUNG, NATHAN & KELSEY $70.00

Invoice	Date	Description	Amount
49086/49085	05/15/2019	SPECIAL EVENTS REFUND - TOAST TO ART	$70.00

162558 05/28/2019 Open Accounts Payable ERNST, DEREK $84.27

Invoice	Date	Description	Amount
4533070-003	05/10/2019	REFUND UTILITY OVERPAYMENT 4533070-003	$84.27

162559 05/28/2019 Open Accounts Payable GOWIN, SIERRA $50.00

Invoice	Date	Description	Amount
49197	05/10/2019	REFUND PARK USER	$50.00

162560 05/28/2019 Open Accounts Payable JUNG, NANCY $35.00

Invoice	Date	Description	Amount
49090	05/10/2019	REFUND SPECIAL EVENT TOAST TO ART	$35.00

162561 05/28/2019 Open Accounts Payable ORTIZ, ASHLEY $85.00

Invoice	Date	Description	Amount
38783	05/10/2019	REFUND ADOPTION FEE	$85.00

162562 05/28/2019 Open Accounts Payable RAND, EMERY $460.00

Invoice	Date	Description	Amount
05152019	05/10/2019	PARTIAL REFUND FOR BUILDING PERMIT 19-003	$460.00

162563 05/28/2019 Open Accounts Payable SHOAF, COLLEEN $50.00

Invoice	Date	Description	Amount

49361	05/10/2019	REFUND ANGEL PARK AREA #2	$50.00

162564	05/29/2019	Open	Accounts Payable	EISINGER, JACOB	$17.95

Invoice	Date	Description	Amount
4/21/19 PER DIEM	05/29/2019	4/21-25/19 RX DRUG ABUSE & HEROIN SUMMIT ATLANTA GA	$17.95

162565	05/29/2019	Open	Accounts Payable	FORD, JEFF	$71.00

Invoice	Date	Description	Amount
6/5/19 ADVANCE	05/29/2019	6/5-6/19 2019 NEVADA ORGANIZATION OF BUILDING OFFICIALS MTG RENO	$71.00

162566	05/29/2019	Open	Accounts Payable	FRONTIER	$985.82

Invoice	Date	Description	Amount
05222019	05/22/2019	CITY OF ELKO CHARGES	$985.82

162567	05/29/2019	Open	Accounts Payable	MOORE, JONATHAN	$71.00

Invoice	Date	Description	Amount
5/12/19 PER DIEM	05/29/2019	5/12-22/19 EXPLOSIVE BREACHING TRAINING RENO NV	$71.00

162568	05/29/2019	Open	Accounts Payable	NV ENERGY	$2,983.36

Invoice	Date	Description	Amount
05172019	05/17/2019	CITY OF ELKO CHARGES	$2,983.36

162569	05/29/2019	Open	Accounts Payable	UNITED PARCEL SERVICE	$17.46

Invoice	Date	Description	Amount
F7348R209	05/18/2019	TRK#K2582594545 FIRE DEPT	$17.46

162570	06/07/2019	Open	Accounts Payable	CALIFORNIA STATE DISBURSEMENT UNIT	$279.23

Invoice	Date	Description	Amount
2019-00000491	06/07/2019	CSCA - Child Support California	$279.23

162571	06/07/2019	Open	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	$660.00

Invoice	Date	Description	Amount
2019-00000492	06/07/2019	UD PD - Union Dues Police	$660.00

162572	06/07/2019	Open	Accounts Payable	IAFF LOCAL 2423	$425.00

Invoice	Date	Description	Amount

	2019-00000494		06/07/2019	UD FIRE - Union Dues Fire		$425.00	
162573	06/07/2019	Open		Accounts Payable	KANSAS PAYMENT CENTER		$746.33
	Invoice		Date	Description		Amount	
	2019-00000495		06/07/2019	CSKS - Child Support Kansas		$746.33	
162574	06/07/2019	Open		Accounts Payable	LEE ENGINE COMPANY		$195.00
	Invoice		Date	Description		Amount	
	LeeEng06072019		06/07/2019	Vol Fire Service		$195.00	
162575	06/07/2019	Open		Accounts Payable	NATIONAL LIFE GROUP		$1,825.00
	Invoice		Date	Description		Amount	
	2019-00000496		06/07/2019	LSW Amt - LSW Deferred Comp Amt		$1,825.00	
162576	06/07/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program		$89.50
	Invoice		Date	Description		Amount	
	2019-00000497		06/07/2019	PPTN - NV Prepaid Tuition Program		$89.50	
162577	06/07/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION		$448.00
	Invoice		Date	Description		Amount	
	2019-00000498		06/07/2019	UD BCC - Union Dues BCC		$448.00	
162578	06/07/2019	Open		Accounts Payable	PERFORMANCE ATHLETIC CLUB		$689.82
	Invoice		Date	Description		Amount	
	2019-00000499		06/07/2019	PA - Performance Athletic		$689.82	
162579	06/07/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY		$156,624.26
	Invoice		Date	Description		Amount	
	2019-00000500		06/07/2019	PERS RG - PERS Regular*		$156,624.26	
162580	06/07/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR		$25.00
	Invoice		Date	Description		Amount	
	2019-00000501		06/07/2019	UW - United Way		$25.00	
162581	06/07/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3		$250.00
	Invoice		Date	Description		Amount	

	2019-00000503		06/07/2019	ICMA Amt - ICMA Deferred Comp Amt		$250.00	
162582	06/07/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES		$607.68
	Invoice		Date	Description		Amount	
	2019-00000506		06/07/2019	WIS - Western Insurance Specialties		$607.68	
162583	06/07/2019	Open		Accounts Payable	AT&T MOBILITY		$1,050.60
	Invoice		Date	Description		Amount	
	05262019		05/26/2019	CITY OF ELKO CHARGES		$1,050.60	
162584	06/07/2019	Open		Accounts Payable	ELKO COUNTY TREASURER		$112.00
	Invoice		Date	Description		Amount	
	05312019		05/31/2019	ADMINISTRATIVE ASSESSMENTS FOR MAY 2019		$112.00	
162585	06/07/2019	Open		Accounts Payable	NEVADA STATE TREASURER		$4,220.00
	Invoice		Date	Description		Amount	
	05312019		05/31/2019	ADMINISTRATIVE ASSESSMENTS FOR MAY 2019		$4,220.00	
162586	06/07/2019	Open		Accounts Payable	NV ENERGY		$82,518.40
	Invoice		Date	Description		Amount	
	MAY 2019 PUMP		05/31/2019	PUMPING ACCOUNTS MAY 2019		$60,288.39	
	5/31/19 ST LIGHT		05/31/2019	MAY 2019 STREET LIGHTS		$16,897.40	
	05282019		05/28/2019	CITY OF ELKO CHARGES		$5,332.61	
162587	06/07/2019	Open		Accounts Payable	SHURTZ, SUSIE		$715.20
	Invoice		Date	Description		Amount	
	2/4/19 PER DIEM		06/07/2019	2/4-21/19 POOL PACT TRAINING CARSON CITY NV		$715.20	
162588	06/07/2019	Open		Accounts Payable	WOMACK, SHELBY		$157.00
	Invoice		Date	Description		Amount	
	6/3/19 PER DIEM		06/07/2019	6/3-5/19 IAPE SUPERVISOR TRAINING FORT COLLINS CO		$157.00	
162589	06/07/2019	Open		Accounts Payable	WOOLDRIDGE, KELLY		$227.80
	Invoice		Date	Description		Amount	
	5/20/19 PER DIEM		06/07/2019	5/20-22/19 CDBG TRAINING CARSON CITY NV		$227.80	

162590	06/11/2019	Open		Accounts Payable	ADVANCE AUTO PARTS	$101.96

Invoice	Date	Description	Amount
14720-181800	05/22/2019	COUPLER	$4.04
14720-181774	05/22/2019	EXT SERV STRAIGHT GA/TIRE INFLATOR W/GAUGE/VALVE CAPS	$97.92

162591	06/11/2019	Open		Accounts Payable	AIRGAS INC	$163.75

Invoice	Date	Description	Amount
9089004968	05/21/2019	AR CD25250X	$163.75

162592	06/11/2019	Open		Accounts Payable	AMERICAN STAFFING INC	$2,822.83

Invoice	Date	Description	Amount
76415	05/30/2019	5/20-26/19 MARJORIE MARILUCH	$388.08
76416	05/30/2019	5/20-26/19 RACHEL HOOPER	$388.08
76190	05/23/2019	5/13-19/19 MARJORIE MARILUCH	$658.93
76191	05/23/2019	5/13-19/19 RACHEL HOOPER	$355.74
76417	05/30/2019	5/13-19/19 ANFERNEE COTA	$1,032.00

162593	06/11/2019	Open		Accounts Payable	ANTHEM BLUE CROSS & BLUE SHIELD	$53,862.26

Invoice	Date	Description	Amount
838997983238	06/03/2019	JUNE PREMIUM	$53,862.26

162594	06/11/2019	Open		Accounts Payable	ARCHULETA, SHELBY	$14.76

Invoice	Date	Description	Amount
05222019	05/22/2019	REIMBURSE FOR POSTAGE	$14.76

162595	06/11/2019	Open		Accounts Payable	AT&T MOBILITY	$5.94

Invoice	Date	Description	Amount
559790176	05/03/2019	PHO SAM GS9 BLK/SIM VAR FIRSTNET	$5.94

162596	06/11/2019	Open		Accounts Payable	AT&T MOBILITY	$575.32

Invoice	Date	Description	Amount
05132019 AIRPORT	05/13/2019	287290151942X05212019 AIRPORT	$147.72
05132019 WATER	05/13/2019	287290212788X05212019 WATER DEPT	$142.39
05132019 FIRE	05/13/2019	287286659358X05212019 FIRE DEPT	$285.21

162597	06/11/2019	Open		Accounts Payable	BOSS TANKS	$554.50

Invoice	Date	Description	Amount
40857	05/22/2019	ROUNDUP PRO/D AMINE/EVADE	$554.50

162598 06/11/2019 Open Accounts Payable C A L RANCH STORES $113.78

Invoice	Date	Description	Amount
10310/12	05/31/2019	PET PORTER MEDIUM	$84.99
10266/12	05/21/2019	TIE WIRE/FLT WASHERS/FEND WASH	$9.86
10299/12	05/29/2019	HILLMAN FASTENERS	$0.95
10261/12	05/20/2019	POLYCUT BLADES	$17.98

162599 06/11/2019 Open Accounts Payable C H SPENCER & COMPANY $51,415.35

Invoice	Date	Description	Amount
1089588	03/06/2019	PUMP END WITH WEAR RINGS DYN BALANCE	$51,415.35

162600 06/11/2019 Open Accounts Payable CANDYWAREHOUSE.COM, INC. $384.00

Invoice	Date	Description	Amount
ICW809624	05/29/2019	SKITTLES/SOUR SKITTLES/STARBURST	$384.00

162601 06/11/2019 Open Accounts Payable CASHMAN EQUIPMENT COMPANY $1,371.50

Invoice	Date	Description	Amount
INWO1177168	05/23/2019	CYLINDER	$1,308.44
INPS2953361	05/29/2019	DISPENSER	$63.06

162602 06/11/2019 Open Accounts Payable CDW GOVERNMENT $22,697.46

Invoice	Date	Description	Amount
SJZ9906	05/21/2019	UBIQUITI UNIVERSAL ANTENNA	$106.90
SJX2559	05/21/2019	TRIPP 48PORT CAT5/6 PATCH PANEL	$113.61
SJN4055	05/20/2019	CISCO DIRECT UMB-INSIGHT	$11,462.50
SHH0953	05/14/2019	CISCO DIRECT FP-AMP 3Y-S2	$11,014.45

162603 06/11/2019 Open Accounts Payable CED - ELKO $16.09

Invoice	Date	Description	Amount
1971-514517	05/28/2019	OUTLET BOX/RCPT CVR/CB/SCR SEC CONN	$16.09

162604 06/11/2019 Open Accounts Payable CELLEBRITE USA, INC. $1,567.81

Invoice	Date	Description	Amount

	INVUS206377		06/04/2019	UFED 4PC ULTIMATE SW RENEWAL	$1,567.81	
162605	06/11/2019	Open		Accounts Payable	CINTAS CORPORATION NO. 2	$239.39
	Invoice		Date	Description	Amount	
	4022509582		05/22/2019	WATER DEPARTMENT UNIFORMS	$239.39	
162606	06/11/2019	Open		Accounts Payable	CITY OF ELKO SWIMMING POOL	$300.00
	Invoice		Date	Description	Amount	
	06052019		06/05/2019	START UP FOR SWIMMING POOL TILL	$300.00	
162607	06/11/2019	Open		Accounts Payable	CIVIL AIR PATROL MAGAZINE	$595.00
	Invoice		Date	Description	Amount	
	RL1616252		05/01/2019	1/4 PAGE COLOR AD CITY OF ELKO	$595.00	
162608	06/11/2019	Open		Accounts Payable	CLA-VAL CO	$7,662.20
	Invoice		Date	Description	Amount	
	771124		05/09/2019	REBUILD ASSY KIT/CRD/X58C/X43/CK2/STAINLESS STEEL TUBING	$3,618.50	
	771122		05/09/2019	SKYLINE DRIVE - REBUILT MAIN VALVE	$4,043.70	
162609	06/11/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY	$564.56
	Invoice		Date	Description	Amount	
	S6727914.001		05/17/2019	MILWAUKEE DRILL BITS	$168.96	
	S6708776.001		05/23/2019	CHLORIDE SYSTEMS BATERY PACK	$361.16	
	S6727982.002		05/21/2019	WIDE SLOT GRAY DUCT/GRAY DUCT COVER	$34.44	
162610	06/11/2019	Open		Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC	$1,297.66
	Invoice		Date	Description	Amount	
	45-3852		05/30/2019	FAILED AIR CONTROL VALVE	$1,297.66	
162611	06/11/2019	Open		Accounts Payable	EAGLE COMMUNICATION	$240.00
	Invoice		Date	Description	Amount	
	3642		04/25/2019	REPLACE CASE AND CRACKED LCD/KNG CASE W/LCD SCREEN	$240.00	
162612	06/11/2019	Open		Accounts Payable	EJ USA, INC.	$1,264.16
	Invoice		Date	Description	Amount	
	110190032912		05/17/2019	48 SQ TREE GR 18/2 18D ELK/48H 18DX3 TREE GRD BLK	$1,264.16	

162613 06/11/2019 Open Accounts Payable ELKO BLACKSMITH SHOP INC $277.88

Invoice	Date	Description	Amount
INV-35510	05/28/2019	MAKE NEW GUARD TO SAMPLE/ALUM SHEET/ALUM ANGLE	$277.88

162614 06/11/2019 Open Accounts Payable ELKO DAILY FREE PRESS $325.44

Invoice	Date	Description	Amount
52010	05/07/2019	INVITATION TO BID/MICRO SLURRY PROJECT 2019	$192.48
52450	05/22/2019	NOTICE/RESOLUTION NO.: 8-19	$86.64
52530	05/22/2019	NOTICE/2019-2020 FISCAL YEAR	$46.32

162615 06/11/2019 Open Accounts Payable ELKO MUNICIPAL LANDFILL $4,346.73

Invoice	Date	Description	Amount
2019-00000829	05/31/2019	MAY 2019 LANDFILL BILLING	$7.14
2019-00000822	05/31/2019	MAY 2019 LANDFILL BILLING	$188.58
2019-00000823	05/31/2019	MAY 2019 LANDFILL BILLING	$741.31
2019-00000824	05/31/2019	MAY 2019 LANDFILL BILLING	$1,812.98
2019-00000825	05/31/2019	MAY 2019 LANDFILL BILLING	$1,523.88
2019-00000828	05/31/2019	MAY2019 LANDFILL BILLING	$12.00
2019-00000820	05/31/2019	MAY 2019 LANFILL BILLING	$15.00
2019-00000821	05/31/2019	MAY 2019 LANDFILL BILLING	$45.84

162616 06/11/2019 Open Accounts Payable ELKO MUNICIPAL WATER $1,442.68

Invoice	Date	Description	Amount
2019-00000093	05/31/2019	WATER/SEWER TESTING FOR MAY 2019	$915.00
5/30/19 ANIMAL	05/30/2019	46504089-001 ANIMAL SHELTER METERED WATER	$25.04
5/30/19 POLICE	05/30/2019	46507295-001 POLICE DEPT METERED WATER	$502.64

162617 06/11/2019 Open Accounts Payable ELKO PETERBILT INC $127.55

Invoice	Date	Description	Amount
50578	05/28/2019	FITTING MALE	$17.41
50596	05/29/2019	HORN HADLEY BULLY	$110.14
50577	05/28/2019	FITTING MALE	$18.65
CM50577	05/28/2019	CREDIT FITTING MALE	($18.65)

162618 06/11/2019 Open Accounts Payable ELKO VETERINARY CLINIC $1,306.67

Invoice	Date	Description	Amount
226071	05/29/2019	40467232 RED MEDICAL EXAM/ANESTHESIA BUNDLE	$446.64
212499	11/27/2018	40232243 MEDICAL EXAM/40242023 MEDICAL EXAM	$619.31
220782	03/22/2019	41093470 HENNESSY & 41093818 CANELO SHELTER NEUTER	$170.00
217771	02/12/2019	33210993 STEVIE MEDICAL EXAM PROGRESS/DEPO MED	$70.72

162619	06/11/2019	Open		Accounts Payable	EMC CORPORATION	$1,870.36

Invoice	Date	Description	Amount
52012606961	05/25/2019	ENHANCED HARDWARE SUPPORT	$1,870.36

162620	06/11/2019	Open		Accounts Payable	EMERGENCY MEDICAL PRODUCTS INC	$70.47

Invoice	Date	Description	Amount
2074640	05/23/2019	CONTOUR TEST STRIPS	$70.47

162621	06/11/2019	Open		Accounts Payable	EVERYTHING ELKO. LLC	$150.40

Invoice	Date	Description	Amount
8708	05/30/2019	EVERYTHING ELKO MAGAZINE JUNE 2019	$150.40

162622	06/11/2019	Open		Accounts Payable	FLYERS ENERGY LLC	$4,800.47

Invoice	Date	Description	Amount
19-913943	05/24/2019	DSL	$2,398.93
19-910155	05/17/2019	DSL	$2,401.54

162623	06/11/2019	Open		Accounts Payable	FREEDOM MAILING SERVICES INC	$2,021.73

Invoice	Date	Description	Amount
36024	05/30/2019	BILL PROCESSING FOR MAY BILLS	$2,021.73

162624	06/11/2019	Open		Accounts Payable	FRONTIER	$147.52

Invoice	Date	Description	Amount
5/22/19 SNOW	05/22/2019	ELKO SNOW BOWL CHARGES	$27.13
05222019 ECNU	05/22/2019	NEVADA STATE OF IVENSTIGATIONS	$120.39

162625	06/11/2019	Open		Accounts Payable	GALLAGHER FORD LINCOLN MERCURY	$140.36

Invoice	Date	Description	Amount
106268	05/30/2019	MOTO	$159.05
CM106268	05/30/2019	CORE	($35.00)

106095	05/23/2019	NUT/STUD	$2.63
105903	05/16/2019	RETA	$13.68

162626	06/11/2019	Open	Accounts Payable	GATEWAY RV CENTER	$31.96

Invoice	Date	Description	Amount
199526	05/30/2019	PUTTY BUTYL TAPE	$31.96

162627	06/11/2019	Open	Accounts Payable	GCR TIRE CENTERS	$660.44

Invoice	Date	Description	Amount
707-35873	05/24/2019	SLICK CHENG SHING/TUBE/LABOR TO INSTALL FOAM	$137.00
707-35762	05/15/2019	FS LT265/70R17/10 TRANSFORCE AT BL	$523.44

162628	06/11/2019	Open	Accounts Payable	GEM STATE PAPER COMPANY	$660.37

Invoice	Date	Description	Amount
2001081	05/21/2019	LOW DENSITY	$331.20
2001035	05/20/2019	PREFERENCE FACIAL TISSUE	$30.31
2001134	05/22/2019	NITRILE GLOVES	$24.28
2001173	05/23/2019	OTIMA BATH TISSUE/LOW DENSITY/NITRILE	$100.33
2001082	05/21/2019	ENMOTION ROLL TOWEL/BATH TISSUE/NITRILE	$107.65
2001120	05/22/2019	GRIDDLE SCREEN	$66.60

162629	06/11/2019	Open	Accounts Payable	GENERAL FENCE, INC.	$12.30

Invoice	Date	Description	Amount
6093	05/25/2019	BRACE BAND	$12.30

162630	06/11/2019	Open	Accounts Payable	GEO-LOGIC ASSOCIATES, INC.	$202.00

Invoice	Date	Description	Amount
0235201	05/17/2019	PROFESSIONAL SERVICES RENDERED FOR APRIL	$202.00

162631	06/11/2019	Open	Accounts Payable	GRAINGER	$639.77

Invoice	Date	Description	Amount
9179209144	05/17/2019	DIRECT EXHAUST DOWNBLAST VENTILATOR	$527.04
9179209136	05/17/2019	GRATING CLIP/SADDLE CLIP/DRILLING SCREW	$112.73

162632	06/11/2019	Open	Accounts Payable	GRANITE CONSTRUCTION, INC.	$20.75

Invoice	Date	Description	Amount

	46507205-003*		05/30/2019	REFUND UTILITY OVERPAYMENT 46507205-003	$20.75	
162633	06/11/2019	Open		Accounts Payable	H.E. HUNEWILL CONSTRUCTION CO. INC	$2,704.65
	Invoice		Date	Description	Amount	
	02		05/15/2019	ASPHALT	$2,704.65	
162634	06/11/2019	Open		Accounts Payable	HOME DEPOT CREDIT SERVICES	$3,245.55
	Invoice		Date	Description	Amount	
	0113288		05/23/2019	ANGLE PLUG	$14.97	
	128366		05/23/2019	MENS SIZE BROWN LEATHER	$63.00	
	618289		05/23/2019	TERRENG MID MENS SIZE BLACK	$129.99	
	729933		05/23/2019	MENS LEATHER GREY SPLIT	$71.99	
	9014994		05/24/2019	LOCTITE GAPS & CRACKS	$5.98	
	1014805		05/22/2019	SCRUBBING BUBBLES/COMET POWDER/CASC AP PLAT	$39.57	
	0113259		05/23/2019	OUTLET	$5.79	
	8014373		05/15/2019	AVANTI PRO MTL DC/QUIKRETE FAST SETTING	$31.31	
	1113156		05/22/2019	HINGE	$6.54	
	1080158		05/22/2019	9IN TRAY SET/PROF TRAYSET/PPG DIAMOND BASE	$140.94	
	0080172		05/23/2019	FANTASTIK CLEANER	$11.88	
	2111132		05/01/2019	CONDUIT HUB INSULATED THROAT	$3.36	
	2013278		05/01/2019	RATCHETING PVC CUTTER/FLIXIBLE TUBE CUTTER/PIPE COUPLING	$33.26	
	2622092		05/01/2019	SCREW EYEBOLT	$3.96	
	1611021		05/02/2019	BEHR PPE FLAT DEEP/EPDM RUBBER STRAP W/STEEL HOOK/STRIPING	$175.24	
	1111229		05/02/2019	DELUXE ALUM & VINYL DR SEP/STEM OFFICE WHEEL/GREAT STUFF FIREBLO	$78.91	
	1083207		05/02/2019	SPECTRACIDE ACCUSHOT/POP-UP QTR PAT/TIMER VALVE/COUPLING	$85.46	
	0013442		05/03/2019	FAST TRACK HANG RAIL/STEEL MULTI PURPOSE HOOK	$100.82	
	0111330		05/03/2019	PISTON BACKPACK/SS CLAMP/SOLAR LED	$86.09	
	0111315		05/03/2019	SIMPLE GREEN/ADAPTER/COUPLING	$33.90	
	7083383		05/06/2019	A19 CFL DAYLIGHT	$9.94	
	6083447		05/07/2019	BATTERY OPERATED DIGITAL HOSE END/ADAPTER	$38.91	
	6511809		05/07/2019	BEHR PPE FLAT DEEP/FLAT BRUSH	$35.20	
	6622534		05/07/2019	TAPCON/RIGID 2 HOLE STRAP/MECHANICS GLOVES/GRIP TRANSPSLANTER	$95.18	
	5111848		05/08/2019	REDUCING BUSHING	$4.11	
	5111835		05/08/2019	ENERGIZER MAX D8/9VOLT PACK/ENERGIZER AAA20/TOILET FLAPPER	$81.46	
	5511877		05/08/2019	EVAP COOLER AIR FRESHNER/REPLACEMENT COOLER PAD	$19.22	
	4622755		05/09/2019	CARRIAGE BOLT/FLAT CUT WASHER/LOCKWASHER/WING NUT	$2.61	

4013880	05/09/2019	MAXCOOL PUMP/BRONZE FLOAT VALVE	$55.98
3014008	05/10/2019	STOPS RUST GLOSS SUNRISE RED/SPRAY PAINT	$45.27
2022454	05/01/2019	POWERADE FRUIT PUNCH/BRITA MAP GRAND	$47.92
3611422	05/10/2019	HOMER BUCKET/SILVER DUCT/SPRAYER	$76.81
0104372	05/13/2019	ZERO GRAVITY BUNGEE TRIMMER STRAP	$19.97
0014159	05/13/2019	WSTR PRO 9/5 GALLON BUCKET GRID/EXTENSION	$384.81
9014249	05/14/2019	OSI QUAD FOAM/ANCHORING ADHESIVE/LOCTITE PL	$105.69
8112515	05/15/2019	COMPRESSED AIR DUST & LINT REMOVER	$13.96
8014353	05/15/2019	INT PAINT/TELE-ROLLER HANDLE W/COVER/PAINT	$235.45
7014434	05/16/2019	DIAMOND TRED HEAVY WT	$239.96
7014437	05/16/2019	BRUSHES/HOMER BUCKET/TRIGGER	$212.32
7014408	05/16/2019	WEDGE ANCHOR	$13.16
4023339	05/19/2019	3 WAY ANGLE PLUG/VINYL TAPE	$19.75
3112947	05/20/2019	PROJECT PANEL/SHEET METAL SCREW/FINISHING	$14.00
3112946	05/20/2019	CARPET CLEANER/ROBE HOOK	$23.31
2113043	05/21/2019	HOOK	$11.92
1512633	05/22/2019	RUST REMOVER/ZEP SHOWER TUB & TILE/WALL	$74.17
2623533	05/21/2019	ANTIBACTERIAL CLEANER/WALL CLEANER/SCOUR	$82.52
1523777	05/22/2019	PRO GLOSS WHITE/PEG HOOKS/DBL PRONG	$145.02
1014821	05/22/2019	TOILET REPAIR KIT	$13.97

162635 06/11/2019 Open Accounts Payable HUNT & SONS, INC. $17,498.50

Invoice	Date	Description	Amount
58284	05/21/2019	CHV DELO 400 SAE 40	$124.90
53961	05/17/2019	UNLEADED GASOLINE/DIESEL	$17,373.60

162636 06/11/2019 Open Accounts Payable I & E ELECTRIC $8,406.47

Invoice	Date	Description	Amount
4521	05/23/2019	REMOVED LED READ OUT METER/REPLACED WITH	$333.14
4598	05/23/2019	WRF PLANT SLUDGE SONAR	$657.00
4599	05/23/2019	WRF PLANT SCOPED OUT LIGHTING PROJECT	$146.00
4616	05/23/2019	WRF WORKED ON ELECTRICAL PERMIT FOR METER	$200.00
4622	05/23/2019	MATERIAL ONLY 10KVA TRANSFORMER FOR WELL 24	$1,200.19
4563	05/23/2019	TROUBLE CALL BAD FUSE/REPLACED/TRANSFORMER	$114.18
4519	05/23/2019	WELL 37 RAN CONDUIT AND PULLED	$772.18
4620	05/23/2019	WELL 31 TROUBLE SHOOTING NO POWER GFCI	$166.23

Invoice	Date	Description	Amount
4576	05/23/2019	WELL 24 REMOVED OLD TRANSFORMER AND HUNG NEW TRANSFORMER	$1,084.79
4619	05/23/2019	RAN CONDUIT/PULLED WIRE FOR FLOW METER/INSTALLED CONTROL DEVICES	$1,744.55
4503	05/17/2019	WELL 31 RAN CONDUIT AND WIRING IN OF THE SEALS AND SMART VALVES	$1,988.21

162637 | 06/11/2019 | Open | Accounts Payable | INDUSTRIAL SUPPLY CO., INC. | $47.00

Invoice	Date	Description	Amount
9031085-01	05/23/2019	MBT WDM200 PAD 15X18 OIL ABSORBENT	$47.00

162638 | 06/11/2019 | Open | Accounts Payable | INTERMOUNTAIN FARMERS | $2,800.54

Invoice	Date	Description	Amount
1011820851	06/05/2019	CUTTER BACKWOODS REPELLENT	$38.95
1011820816	06/05/2019	SOSUNDRIES SPECIAL ORDER FARM SUNDRIES SPRAY GUN	$149.50
1011806267	06/03/2019	ROTARY CUTTER 6' MD DTY 40 HP BEHLEN	$1,299.99
1011806159	06/03/2019	MECAMINE D/GLY STAR PLUS ALBAUGH	$825.15
1011806285	06/03/2019	TRIPLET SF	$323.00
101783756	05/30/2019	SOCLOTHING SPECIAL ORDER CARHART JEANS	$73.98
1011738119	05/22/2019	IFA ACCEL GALLON	$89.97

162639 | 06/11/2019 | Open | Accounts Payable | JOHNSON, ERIKA | $729.00

Invoice	Date	Description	Amount
05042019	05/04/2019	REIMB/LTD/AVMA/PLIT INSURANCE	$729.00

162640 | 06/11/2019 | Open | Accounts Payable | KELMAR SAFETY INC | $60.00

Invoice	Date	Description	Amount
131842	02/02/2019	COLLECTION FEE POST ACC DRUG SKINNER	$25.00
132587	04/03/2019	DRUG SCREENING SERVICES POST ACCIDENT SCHROEDER	$35.00

162641 | 06/11/2019 | Open | Accounts Payable | KENWORTH SALES ELKO | $12.86

Invoice	Date	Description	Amount
ELKIN3371105	05/28/2019	MALE ELB/PIPE ST ELB	$12.86

162642 | 06/11/2019 | Open | Accounts Payable | KIMBALL MIDWEST | $153.72

Invoice	Date	Description	Amount
7123706	05/09/2019	MAGNUM CARPET SPOTTER	$153.72

162643 | 06/11/2019 | Open | Accounts Payable | KONAKIS ENGINEERING LLC | $5,510.00

Invoice	Date	Description	Amount
19-046F	06/03/2019	WRF1902A CLARIFIER MECHANISM RECOATING	$4,950.00
19-015	02/12/2019	STEEL WATER STORAGE TANK SURFACE PREPARATION AND RECOATING	$560.00

162644 06/11/2019 Open Accounts Payable LES SCHWAB TIRE CENTER $440.00

Invoice	Date	Description	Amount
95600678271	06/03/2019	SPARE TIRE ON UNIT 966/ORING	$220.00
95600678668	06/04/2019	FLAT TIRE ON LF UNIT 996	$220.00

162645 06/11/2019 Open Accounts Payable LIBERTY PROCESS EQUIPMENT INC $3,067.00

Invoice	Date	Description	Amount
0078057-IN	05/24/2019	CDQ ROTOR/CDQ STATOR/STATOR GASKET/RETAINING RING/GEAR JOINT KIT	$3,067.00

162646 06/11/2019 Open Accounts Payable LIFE-ASSIST, INC. $1,180.42

Invoice	Date	Description	Amount
921749	05/24/2019	SYMBIO 12-LEAD SIMULATOR	$797.00
921418	05/23/2019	MEDSOURCE ENDOTRACHEAL STYLETTE/DEXTROSE INFANT SYRINGE/SALINE	$383.42

162647 06/11/2019 Open Accounts Payable LN CURTIS & SONS $9,451.50

Invoice	Date	Description	Amount
INV279432	04/30/2019	MEDIUM G1 FACEPIECE W/MEDIUM NOSE CUP/AIR SUPPLY HOSE/CP ROM	$9,451.50

162648 06/11/2019 Open Accounts Payable LOSTRA BROTHERS TOWING $160.00

Invoice	Date	Description	Amount
66622	05/07/2019	5/7/19 TOWING SERVICES	$160.00

162649 06/11/2019 Open Accounts Payable LUMOS & ASSOCIATES, INC. $17,696.50

Invoice	Date	Description	Amount
100826	05/29/2019	WRF1901A SEWER DESIGN	$17,696.50

162650 06/11/2019 Open Accounts Payable MANPOWER $4,640.21

Invoice	Date	Description	Amount
17176084	05/16/2019	5/12/19 JENNIE LAGE	$546.61
17176452	05/23/2019	5/19/19 JENNIE LAGE	$437.29
17176451	05/23/2019	5/12/19 & 5/19/19 CHRISTOPHER BRADEN/DERRIK SWENSEN	$3,656.31

162651	06/11/2019	Open		Accounts Payable	METROQUIP INC	$34,682.85

Invoice	Date	Description	Amount
00320	02/01/2019	WATR1903B VAC TRUCK BLOWER REBUILD	$10,118.24
00315	02/01/2019	WATR1903B VAC TRUCK BLOWER REBUILD	$8,442.64
00223	02/01/2019	WATR1903 VAC TRUCK BLOWER REBUILD	$6,167.94
00423	02/01/2019	WATR1903B VAC TRUCK BLOWER REBUILD	$4,523.63
00321	02/01/2019	WATR1903 VAC TRUCK BLOWER REBUILD	$5,430.40

162652	06/11/2019	Open		Accounts Payable	MGM CONSTRUCTION, INC.	$78,558.54

Invoice	Date	Description	Amount
APPLICATION #3	05/25/2019	POOL1901B POOL WALL REPAIR	$78,558.54

162653	06/11/2019	Open		Accounts Payable	NAPA AUTO PARTS	$806.37

Invoice	Date	Description	Amount
302230	05/23/2019	BLUE DF	$39.96
301413	05/20/2019	GAL15W40	$27.98
302841	05/28/2019	NAPA EP GREASE	$27.30
300271	05/14/2019	AIR FIL	$39.72
300900	05/16/2019	HALOGEN SEALED BE	$9.69
303374	05/30/2019	BRUSH 1 4 SHANK	$8.48
303499	05/30/2019	RETAINER CLIP	$66.26
302555	05/24/2019	SPARK PLUG/IGNITION COIL BOOT	$52.40
302550	05/24/2019	NAPAGOLD AIR FILTER/FUEL FILTER/OIL FILTER	$20.31
302804	05/28/2019	PREMIUN CAPSULES/BLISTER PACK CAPS	$120.54
301408	05/20/2019	OIL FILTER	$3.76
301500	05/20/2019	PRS HOSE	$40.03
301531	05/20/2019	STEERING STABILIZER	$33.59
301585	05/21/2019	PRESSURE HOSE	$30.99
301440	05/20/2019	AIR FILTER	$19.64
302328	05/23/2019	OIL FILTER/NAPA COOLANT FILTER/FUEL FILTER	$59.19
302483	05/24/2019	BRAKE CHAMBER	$76.48
303154	05/29/2019	INTERIOR DOOR HANDLE	$49.82
303153	05/29/2019	INTERIOR DOOR HANDLE	$53.38
302923	05/28/2019	INTERIOR DOOR HANDLE	$15.57
302080	05/22/2019	OIL FILTER	$11.28

162654 | 06/11/2019 | Open | Accounts Payable | NEVADA STATE FIRE MARSHAL | $150.00

Invoice	Date	Description	Amount
25686	05/26/2019	RUBY VIEW GOLF COURSE HAZARDOUS MATERIAL STORAGE PERMIT FEE	$150.00

162655 | 06/11/2019 | Open | Accounts Payable | NORCO | $114.43

Invoice	Date	Description	Amount
26500751	05/16/2019	EYEWEAR CLEANING WIPES	$6.16
26611757	05/31/2019	CYLINDER RENT FOR MAY 2019	$40.15
26549578	05/23/2019	Q-OXYGEN	$29.27
26380007	04/30/2019	CYLINDER RENT FOR APRIL 2019	$38.85

162656 | 06/11/2019 | Open | Accounts Payable | OFS | $556.23

Invoice	Date	Description	Amount
596247-1	05/30/2019	TONER	$119.99
596234-1	05/29/2019	BINDER VIEW/PAPER ROLLS/PINE SOL CLEANER/THERMAL ROLL PAPER	$248.24
596174-1	05/22/2019	TONER	$93.00
596238-0	05/08/2019	PAPER	$95.00

162657 | 06/11/2019 | Open | Accounts Payable | PACIFIC STEEL & RECYCLING | $96.22

Invoice	Date	Description	Amount
6843692	05/24/2019	FLAT EXP METAL	$41.94
6839422	05/22/2019	SQ TUBE	$54.28

162658 | 06/11/2019 | Open | Accounts Payable | PHYSIO CONTROL INC | $3,723.96

Invoice	Date	Description	Amount
419040579	05/01/2019	ANNUAL MAINTENANCE FOR AGREEMENT DS027317 5/1/19-4/30/20	$3,723.96

162659 | 06/11/2019 | Open | Accounts Payable | PRINT N COPY CENTER | $65.86

Invoice	Date	Description	Amount
77253	05/23/2019	ADMIT ONE PASS ORANGE 1000/SOLAR YELLOW 500	$65.86

162660 | 06/11/2019 | Open | Accounts Payable | PUBLIC EMPLOYEES' BENEFITS PRO | $21,507.40

Invoice	Date	Description	Amount
714 6/3/19	06/03/2019	RETIREE SUBSIDY	$21,507.40

162661 | 06/11/2019 | Open | Accounts Payable | QUILL CORP | $63.14

Invoice	Date	Description	Amount
7456634	05/17/2019	SMART TOUCH FULL STRIP BCA/INSIGHT PRIORITY PUCK/CLOROX WIPES	$63.14

162662	06/11/2019	Open		Accounts Payable	REDI SERVICES LLC	$20.00

Invoice	Date	Description	Amount
131028	05/22/2019	PORTA JOHN POLICE DEPT TRAINING YARD	$20.00

162663	06/11/2019	Open		Accounts Payable	RIVERTON ELKO	$105.61

Invoice	Date	Description	Amount
5055912	05/23/2019	SL-N-MOUNT	$105.61

162664	06/11/2019	Open		Accounts Payable	ROOT X	$2,007.23

Invoice	Date	Description	Amount
56079	05/03/2019	FUNNEL SET/GREASE X BIOZYME/ROOTX 4# CASE JARS	$2,007.23

162665	06/11/2019	Open		Accounts Payable	ROYAL PANE JANITORIAL	$2,110.00

Invoice	Date	Description	Amount
3 GOLF 5/22/19	05/22/2019	MAY JANITORIAL SERVICES RUBY VIEW GOLF COURSE	$400.00
67 AIRPORT	05/21/2019	MAY 2019 JANITORIAL SERVICES ELKO REGIONAL AIRPORT	$1,590.00
55 IT	05/09/2019	MAY JANITORIAL SERVICES IT DEPT	$120.00

162666	06/11/2019	Open		Accounts Payable	RUBY DOME INC	$62,511.32

Invoice	Date	Description	Amount
APPLICATION #1	05/30/2019	WATR1901B WELL 36 PUBLIC IMPROVEMENTS	$62,511.32

162667	06/11/2019	Open		Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA	$364.00

Invoice	Date	Description	Amount
20035	05/28/2019	RECLAIM 28 UNITS	$364.00

162668	06/11/2019	Open		Accounts Payable	RUBY RADIO CORPORATION	$648.00

Invoice	Date	Description	Amount
19050123	05/26/2019	COYOTE CITY OF ELKO	$99.00
19050124	05/26/2019	KHIX CITY OF ELKO	$100.00
19050125	05/26/2019	KBGZ CITY OF ELKO	$100.00
19050126	05/26/2019	KZBI ELKO NEWS TALK CITY OF ELKO	$100.00
19050127	05/26/2019	Z-107.7 CITY OF ELKO	$100.00

	19050129	05/26/2019	CITY OF ELKO ANIMAL SHELTER		$149.00	

162669	06/11/2019	Open	Accounts Payable	S&G ELECTRIC MOTOR REPAIR		$3,095.00
	Invoice	Date	Description		Amount	
	RI-2670	05/20/2019	TEST/INSPECT THE MOTOR PRIOR TPO DISMANTLING/REASSEMBLE MOTOR		$3,095.00	

162670	06/11/2019	Open	Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC		$594.00
	Invoice	Date	Description		Amount	
	RN238195	05/16/2019	BIO-SOLIDS/TCLP METALS/ORGANIC MATTER		$594.00	

162671	06/11/2019	Open	Accounts Payable	SIX STATES DISTRIBUTORS INC		$17.37
	Invoice	Date	Description		Amount	
	46 047763	05/28/2019	PIPE HEX PLUG/PIPE TEE/PIPE NIPPLE/SWIVEL MALE ELB		$17.37	

162672	06/11/2019	Open	Accounts Payable	SMITH POWER PRODUCTS INC		$32.22
	Invoice	Date	Description		Amount	
	3082274	05/15/2019	SYNTHETIC ATF		$32.22	

162673	06/11/2019	Open	Accounts Payable	SNYDER MECHANICAL		$18,830.00
	Invoice	Date	Description		Amount	
	2019059A	05/20/2019	POOL1901C POOL WALL REPAIR		$18,830.00	

162674	06/11/2019	Open	Accounts Payable	SOFTCHOICE CORPORATION		$3,007.30
	Invoice	Date	Description		Amount	
	5115939	05/15/2019	TREND MICRO BUNDLES & SUPER BUNDLES		$3,007.30	

162675	06/11/2019	Open	Accounts Payable	STAKER PARSON COMPANIES		$407.89
	Invoice	Date	Description		Amount	
	4926385	05/20/2019	BLOTTER SAND/COMMERCIAL ROAD BASE		$407.89	

162676	06/11/2019	Open	Accounts Payable	STATE FIRE DC SPECIALTIES LLC		$553.00
	Invoice	Date	Description		Amount	
	N06141E	05/20/2019	EXTINGUISHER RECHARGE SERVICE		$553.00	

162677	06/11/2019	Open	Accounts Payable	STEAM STORE OF ELKO INC		$118.10
	Invoice	Date	Description		Amount	

	30704		05/22/2019	GLISTEN		$118.10	
162678	06/11/2019	Open		Accounts Payable	STERLING CODIFIERS INC		$3,105.00
	Invoice		Date	Description		Amount	
	22118		05/06/2019	SUPPLEMENT #30 ORDS 834 THRU 837		$3,105.00	
162679	06/11/2019	Open		Accounts Payable	SUMMIT ENGINEERING CORP		$1,570.00
	Invoice		Date	Description		Amount	
	45078		05/21/2019	REPAIR DENSITY TESTING FOR WATER		$180.00	
	45077		05/21/2019	POOL1901A POOL WALL REPAIR		$1,390.00	
162680	06/11/2019	Open		Accounts Payable	TAGGERT & TAGGERT, LTD.		$111.50
	Invoice		Date	Description		Amount	
	13483		04/30/2019	WATR1909E PERSHING COUNTY PETITION FOR WATER RIGHTS		$111.50	
162681	06/11/2019	Open		Accounts Payable	THATCHER COMPANY OF NEVADA INC		$8,976.80
	Invoice		Date	Description		Amount	
	1468870		05/22/2019	T-CHLOR		$4,254.30	
	1468484		05/17/2019	T-CHLOR		$290.00	
	1468569		05/21/2019	CHLORINE/T-CHLOR		$4,432.50	
162682	06/11/2019	Open		Accounts Payable	THE GATEWAY COMPANY OF UTAH, LLC		$25,157.52
	Invoice		Date	Description		Amount	
	U-2825		05/28/2019	WRF1902B CLARIFIER MECHANISM RECOATING		$25,157.52	
162683	06/11/2019	Open		Accounts Payable	TITAN CONSTRUCTION SUPPLY INC		$180.48
	Invoice		Date	Description		Amount	
	56750		05/23/2019	SHOVEL/PAINT MARKING WHITE/FLUORESCENT GREEN		$180.48	
162684	06/11/2019	Open		Accounts Payable	TNEMEC COMPANY, INC.		$127.15
	Invoice		Date	Description		Amount	
	2386723		05/22/2019	ENDURA SHIELD UV PACK		$127.15	
162685	06/11/2019	Open		Accounts Payable	TRUCKEE MEADOWS COMMUNITY COLLEGE		$300.00
	Invoice		Date	Description		Amount	
	490		05/21/2019	NEVADA PESTICIDES TRAINING MAY8-9, 2019		$300.00	

162686 06/11/2019 Open Accounts Payable UNITED RENTALS INC $699.94

Invoice	Date	Description	Amount
169275324-001	05/20/2019	BOOM TELESCOPIC	$699.94

162687 06/11/2019 Open Accounts Payable USA BLUEBOOK $42.50

Invoice	Date	Description	Amount
895693	05/14/2019	SSQ MYRON LPH STORAGE SOLUTIONS	$42.50

162688 06/11/2019 Open Accounts Payable VERIZON WIRELESS $865.37

Invoice	Date	Description	Amount
9830916106	05/25/2019	APR 26-MAY 25 ELKO COMBINED NARCOTICS INVESTIGATIONS	$255.51
9829948992	05/10/2019	APR 11 - MAY 10 WATER DEPT	$609.86

162689 06/11/2019 Open Accounts Payable VOGUE LAUNDRY $277.66

Invoice	Date	Description	Amount
2940032	05/07/2019	LAUNDRY BAG	$26.84
2941364	05/14/2019	LAUNDRY BAG	$26.84
2942741	05/21/2019	LAUNDRY BAG	$26.84
2944139	05/28/2019	LAUNDRY BAG	$26.84
2943324	05/23/2019	MAT AUTUMN BROWN	$88.82
2944733	05/30/2019	MAT DK GRANITE	$40.74
2941959	05/16/2019	MAT DK GRANITE	$40.74

162690 06/11/2019 Open Accounts Payable VWR INTERNATIONAL INC $582.33

Invoice	Date	Description	Amount
8086310005	05/17/2019	VWR CONDUCTIVIT PROBE STRGE	$28.44
8086299151	05/16/2019	PURIFICATION CARTRIDGE	$372.51
8086280938	05/15/2019	BOTTLE BLU PP CAP	$181.38

162691 06/11/2019 Open Accounts Payable WALMART COMMUNITY $964.82

Invoice	Date	Description	Amount
TR00128	05/05/2019	DORITOS/GV HD BUNS	$11.57
TR04226	05/14/2019	LEMONS/TRASH BAGS/CANDY COOKIE/TORTILLAS/ICEBERG	$47.23
TR02753	05/09/2019	GVFESTBLENDS/ONIONS/TOMATO/BUNS	$34.32
TR01496	05/03/2019	250PC FAKGLO	$15.88

TR03450	05/03/2019	LATCH BOX/SLOW COOKER/DILL	$136.13
TR04777	05/01/2019	SQUARE JAR/CROCKLINER/MOUSE TRAP/TACO	$195.76
TR03281	05/02/2019	OTTER POPS/4QT VAN PAIL/KEY ID TAGS/MESH	$55.07
TR07947	05/02/2019	KEY PADLOCK/KEY/WACKEY 66-K	$14.43
TR03766	04/23/2019	SS WORKSHIRT	$113.04
TR03429	04/16/2019	STRAINER/EGGS/WHT	$35.89
TR00951	04/24/2019	DVD PLAYER/WATERSLIDE	$65.60
1881 5/22/19	05/22/2019	CITY OF ELKO POLICE DEPT	$239.90

162692 06/11/2019 Open Accounts Payable WASHOE COUNTY REGIONAL PUBLIC $3,150.00

Invoice	Date	Description	Amount
1819001802	05/16/2019	ELKO PD SWAT 6/3-7/19 MULTIPLE AREA RENTAL	$3,150.00

162693 06/11/2019 Open Accounts Payable WESTERN ENVIRONMENTAL $1,568.45

Invoice	Date	Description	Amount
113894	05/23/2019	EK FECAL BY QUANT	$55.24
113939	05/28/2019	ANIONS/EK FECAL BY QUANT/EPA/ICP/SAR/T-P/TSS	$1,033.00
114059	05/31/2019	AMMONIA/ANIONS/BOD_MU/TKN	$154.02
114070	05/31/2019	AMMONIA/ANIONS	$98.58
113951	05/28/2019	AMMONIA/ANIONS	$227.61

162694 06/11/2019 Open Accounts Payable WESTERN NEVADA SUPPLY CO $4,628.97

Invoice	Date	Description	Amount
27882288	05/29/2019	90 ELL IMPORT/MIP	$152.62
27879446	05/28/2019	UNION/CPLG/40 BUSH	$90.65
27879170	05/29/2019	ELEC VLV W/FC/CPLG/80 NIP/ ADPT/90 ELL/40 T/40	$265.01
27879989	05/29/2019	ADPT	$29.95
27879170-2	05/29/2019	CHRI PRPL PRIMER	$12.14
27879605	05/29/2019	CPLG/ADPT	$11.00
27871948	05/21/2019	SS NIP	$3.15
27873477	05/23/2019	SNGL MTR PIT/INSUL PAD/MTE IDLER/ADPT	$558.86
27881481	05/29/2019	FCRC	$38.54
27794235	05/29/2019	DRILL BIT	$350.96
27872830	05/28/2019	AMES EDP REPAIR KIT/PRK VITON RED PILOT REPAIR	$532.62
27865996	05/29/2019	FCRC	$42.18
27873953	05/22/2019	MTR PIT EXT	$41.35

27874189	05/22/2019	2960 COPPER TRAIL 1000 GAL TRPL WTR MTR/MTR GSKT/SENSUS FLEXNET	$428.32
CM27879446	05/28/2019	UNIONS	($72.62)
27862003	05/16/2019	1470 STONERIDGE ADPT/SS PE CTS/MTR IDLER/SNGL MTR PIT/INSUL PAD	$558.86
27867999	05/17/2019	CORP STP	$64.14
27854484	05/16/2019	4344 ELDORADO DBL MTR PIT/MTR PIT EXT/INSUL PAD/ADPT/SS PE CTS	$1,191.89
27723411	05/16/2019	HIGH VIS PARKA/HIGH VIS GLOVES	$30.35
27876369	05/23/2019	SABA 6 U PINS	$8.75
27871628	05/21/2019	SOLENOID PEB PGA SERIES	$212.79
27869768	05/21/2019	PVC 80 UNION/PVC 40 90 ELL	$67.46
27866293	05/16/2019	BRB CPLG	$10.00

162695 06/11/2019 Open Accounts Payable WRIGHT VETERINARY SERVICES, LLC $875.00

Invoice	Date	Description	Amount
05312019	05/31/2019	CONTRACT 4/28-5/29/19	$875.00

162696 06/11/2019 Open Accounts Payable WSBCC INC $680.00

Invoice	Date	Description	Amount
4269	05/21/2019	BOILER REPAIR	$680.00

162697 06/11/2019 Open Accounts Payable XEROX CORPORATION $689.55

Invoice	Date	Description	Amount
097112076	06/01/2019	W7970P	$576.61
097112049	06/01/2019	WC3655X	$112.94

162698 06/11/2019 Open Accounts Payable COOPER, BRANDON $83.00

Invoice	Date	Description	Amount
4277050-003	05/30/2019	REFUND UTILITY OVERPAYMENT 4277050-003	$83.00

162699 06/11/2019 Open Accounts Payable DOUBLE DICE RV PARK $5,000.00

Invoice	Date	Description	Amount
0642019	05/30/2019	RELEASE OF LIABILITY CLAIM FROM 7/25/18 INCIDENT	$5,000.00

162700 06/11/2019 Open Accounts Payable HICKS, SAM & DEANNE $17.18

Invoice	Date	Description	Amount
46503573-003	05/30/2019	REFUND UTILITY OVERPAYMENT 46503573-003	$17.18

162701	06/11/2019	Open	Accounts Payable	QUINTERO, REFUGIO	$50.00

Invoice	Date	Description	Amount
49488	05/24/2019	REFUND PARK USER FEE SOUTHSIDE AREA #1	$50.00

162702	06/11/2019	Open	Accounts Payable	RING, TIMOTHY	$100.00

Invoice	Date	Description	Amount
2015-24280	05/24/2019	RETURN EVIDENCE MONEY CASE 2015-24280	$100.00

162703	06/11/2019	Open	Accounts Payable	SADLER, SHELBY	$100.00

Invoice	Date	Description	Amount
49492	05/23/2019	REFUND PARK USER FEES MAIN PARK AREA #2	$100.00

162704	06/12/2019	Open	Accounts Payable	DISH NETWORK, LLC	$55.03

Invoice	Date	Description	Amount
1784 6/5/19	06/05/2019	6/20-7/19/19 ELKO REGIONAL AIRPORT	$55.03

162705	06/12/2019	Open	Accounts Payable	FOSTER, JAMES	$251.78

Invoice	Date	Description	Amount
6/3/19 PER DIEM	06/12/2019	6/3-6/19 WESTERN PACIFIC FAA CONFERENCE/LONGBEACH CA	$251.78

162706	06/12/2019	Open	Accounts Payable	FRONTIER	$98.75

Invoice	Date	Description	Amount
06012019	06/01/2019	CITY OF ELKO CHARGES	$52.78
JUNE 1, 2019	06/01/2019	CITY OF ELKO CHARGES	$45.97

162707	06/12/2019	Open	Accounts Payable	NV ENERGY	$15,049.19

Invoice	Date	Description	Amount
06042019	06/04/2019	CITY OF ELKO CHARGES	$15,049.19

162708	06/12/2019	Open	Accounts Payable	UNITED PARCEL SERVICE	$253.64

Invoice	Date	Description	Amount
F7348R229	06/01/2019	TRK#1ZX205870325161525 POLICE	$87.84
F7348R219	05/25/2019	TRK#J591907723 WATER	$165.80

162709	06/12/2019	Open	Accounts Payable	WEX BANK	$446.79

Invoice	Date	Description	Amount

59499996	05/31/2019	FUEL PURCHASES FOR MAY 2019	$446.79	

162710	06/19/2019	Open	Accounts Payable	BANKCARD CENTER	$11,901.53

Invoice	Date	Description	Amount
2617 6/4/19	06/04/2019	ADOBE STOCK/HAWAIIAN SHAVED ICE/AMAZON/ALBERTSONS/OFFICEMAX/WALM	$1,330.51
2914 6/4/19	06/04/2019	LED LIGHTING/AMAZON	$402.96
3417 6/4/19	06/04/2019	GOLD DUST WEST CARSON CITY/JUSTIN COFFEY TACTI TAC	$548.43
3714 6/4/19	06/04/2019	OFFICEMAX/HOTELS.COM	$350.31
4217 6/4/19	06/04/2019	CHEVRON/SHELL OIL/RADISSON HOTELS	$1,312.64
4316 6/4/19	06/04/2019	EQUIPMENT PARTS PLUS	$382.16
4514 6/4/19	06/04/2019	RIO SUITES ADVANCE DEP CREDIT	($105.44)
4712 4/6/19	06/04/2019	SHERATON GRAND PHOENIX	$937.04
4811 6/4/19	06/04/2019	HARRAHS RENO	$48.41
4910 6/4/19	06/04/2019	CCI HOTEL RES	$228.57
4406 6/4/19	06/04/2019	OFFICEMAX/SP HEROWIPES/OFFICEMAX/AMAZON	$740.29
5601 6/4/19	06/04/2019	INTL CODE COUNCIL/SILVERE LEGACY HOTEL	$405.05
7615 6/4/19	06/04/2019	CHEVRON/DEE KITCHEN/SHELL OIL/AMAZON/ADOBE/OFFICEMAX	$285.88
7813 6/4/19	06/04/2019	OWPSACSTATE	$114.00
0254 6/4/19	06/04/2019	GUN WORLD & ARCHERY/HOME DEPOT	$24.14
4017 6/4/19	06/04/2019	SO PT HOTEL/TRISTATE SEMINAR/OFFICEMAX	$819.65
4116 6/4/19	06/04/2019	ADB SAFEGATE AMERICAS	$198.28
3356 6/4/19	06/04/2019	RALEYS/KINDERLIME	$120.00
6201 6/4/19	06/04/2019	HOTELS.COM/AMAZON/QUIK STOP	$292.28
3410 6/4/19	06/04/2019	GOLD DUST WEST CARSON CITY/AMAZON/FLYING TIGERS ARMY NAVY/GOLDEN	$813.76
6215 6/4/19	06/04/2019	OFFICEMAX/GOIN POSTAL/CHEWY.COM/SIGMA ALDRICH/THE UPS STORE/RAYP	$182.01
0993 6/4/19	06/04/2019	AMAZON/CHEVRON/COURTYARD BY MARRIOTT/COLORADO BELLE HOTEL/FRED B	$2,470.60

162711	06/19/2019	Open	Accounts Payable	DOOLEY, BRONSON	$51.00

Invoice	Date	Description	Amount
6/9/19 PER DIEM	06/14/2019	6/9-10/19 WILDLIFE TRAIN THE TRAINER/SALT LAKE CITY UT	$51.00

162712	06/19/2019	Open	Accounts Payable	DRAKE, BRYAN	$45.00

Invoice	Date	Description	Amount
6/2/19 PER DIEM	06/14/2019	6/2-7/19 SWAT SCHOOL RENO NV	$45.00

162713	06/19/2019	Open	Accounts Payable	GRIEGO, MATT	$709.68

Invoice	Date	Description	Amount
6/2/19 PER DIEM	06/14/2019	6/2-6/19 HOMELAND SECURITY CLASS CARSON CITY	$640.36
06142019	06/14/2019	REIMG/FUEL CHARGES - FUEL FAUB NOT WORKING	$69.32

162714 06/19/2019 Open Accounts Payable MOORE, JONATHAN $5.00

Invoice	Date	Description	Amount
6/2/19 PER DIEM	06/14/2019	6/2-7/19 ADVANCED SWAT SCHOOL, RENO NV	$5.00

162715 06/19/2019 Open Accounts Payable NV ENERGY $269.72

Invoice	Date	Description	Amount
06062019	06/06/2019	CITY OF ELKO CHARGES	$269.72

162716 06/19/2019 Open Accounts Payable SOUTHWEST GAS CORPORATION $8,968.30

Invoice	Date	Description	Amount
05302019	05/30/2019	CITY OF ELKO CHARGES FOR MAY 2019	$8,968.30

162717 06/19/2019 Open Accounts Payable UNITED PARCEL SERVICE $92.50

Invoice	Date	Description	Amount
F7446X239	06/08/2019	TRK#K2745548401 WRF	$20.12
F7348R239	06/08/2019	TRK#2582594554 FIRE	$72.38

162718 06/19/2019 Open Accounts Payable WALTHER, KAREN $225.33

Invoice	Date	Description	Amount
6/5/19 PER DIEM	06/14/2019	6/5-6/19 TRANSPORT ANIMALS TO RENO SPCA	$225.33

162719 06/19/2019 Open Accounts Payable WEX BANK $127.74

Invoice	Date	Description	Amount
59636726	06/06/2019	FUEL CHARGES FOR MAY 2019	$127.74

162720 06/21/2019 Open Accounts Payable CALIFORNIA STATE DISBURSEMENT $279.23

Invoice	Date	Description	Amount
2019-00000509	06/21/2019	CSCA - Child Support California	$279.23

162721 06/21/2019 Open Accounts Payable CITY OF ELKO POLICE ASSOCIATION $660.00

Invoice	Date	Description	Amount
2019-00000510	06/21/2019	UD PD - Union Dues Police	$660.00

162722	06/21/2019	Open		Accounts Payable	IAFF LOCAL 2423	$425.00

Invoice	Date	Description	Amount
2019-00000512	06/21/2019	UD FIRE - Union Dues Fire	$425.00

162723	06/21/2019	Open		Accounts Payable	KANSAS PAYMENT CENTER	$746.33

Invoice	Date	Description	Amount
2019-00000513	06/21/2019	CSKS - Child Support Kansas	$746.33

162724	06/21/2019	Open		Accounts Payable	LEE ENGINE COMPANY	$810.00

Invoice	Date	Description	Amount
LeeEng06212019	06/21/2019	Vol Fire Service	$810.00

162725	06/21/2019	Open		Accounts Payable	NATIONAL LIFE GROUP	$1,825.00

Invoice	Date	Description	Amount
2019-00000514	06/21/2019	LSW Amt - LSW Deferred Comp Amt	$1,825.00

162726	06/21/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program	$89.50

Invoice	Date	Description	Amount
2019-00000515	06/21/2019	PPTN - NV Prepaid Tuition Program	$89.50

162727	06/21/2019	Open		Accounts Payable	NEVADA STATE TREASURER	$82.00

Invoice	Date	Description	Amount
2019 2nd Qtr	06/21/2019	2nd Quarter Child Support Processing Fee	$82.00

162728	06/21/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	$448.00

Invoice	Date	Description	Amount
2019-00000516	06/21/2019	UD BCC - Union Dues BCC	$448.00

162729	06/21/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	$143,441.19

Invoice	Date	Description	Amount
2019-00000517	06/21/2019	PERS RG - PERS Regular*	$143,441.19

162730	06/21/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	$25.00

Invoice	Date	Description	Amount
2019-00000518	06/21/2019	UW - United Way	$25.00

Payment Register

From Payment Date: 4/1/2019 - To Payment Date: 6/30/2019

162731	06/21/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	$250.00

Invoice	Date	Description	Amount
2019-00000520	06/21/2019	ICMA Amt - ICMA Deferred Comp Amt	$250.00

162732	06/21/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES	$607.68

Invoice	Date	Description	Amount
2019-00000523	06/21/2019	WIS - Western Insurance Specialties	$607.68

162733	06/25/2019	Open		Accounts Payable	A PLUS URGENT CARE, LLC	$479.00

Invoice	Date	Description	Amount
69955	05/17/2019	N. BRADFORD PRE-EMPLOYMENT RE	$130.00
69954	05/17/2019	S. WILLIAMS ELKO FIRE DEPT PE	$349.00

162734	06/25/2019	Open		Accounts Payable	ADVANCE AUTO PARTS	$18.39

Invoice	Date	Description	Amount
14720-183615	06/11/2019	GREASE RMVR	$18.39

162735	06/25/2019	Open		Accounts Payable	AIRGAS INC	$171.53

Invoice	Date	Description	Amount
9089425976	06/03/2019	WHL CUT OFF	$74.00
9962605598	05/31/2019	CYLINDER RENT LARGE ACETYLENE/LARGE OXYGEN	$82.73
9089203412	05/28/2019	WHL CUT OFF	$14.80

162736	06/25/2019	Open		Accounts Payable	ALERT-ALL CORPORATION	$1,474.00

Invoice	Date	Description	Amount
219060139	06/12/2019	CUSTOM AWARENESS BAND BLACK/RED/NAVY B LUE/RETRO SUNGLASSES	$1,474.00

162737	06/25/2019	Open		Accounts Payable	AMERIBRIDGE	$3,785.00

Invoice	Date	Description	Amount
INV00001824	05/31/2019	PREVENTATIVE MAINTENANCE	$3,785.00

162738	06/25/2019	Open		Accounts Payable	AMERICAN STAFFING INC	$3,120.82

Invoice	Date	Description	Amount
76577	06/06/2019	5/7-6/2/19 RACHEL HOOPER	$347.66
76576	06/06/2019	5/27-6/2/19 MARORIE MARILUCH	$493.19

	76762		06/13/2019	6/3-9/19 RACHEL HOOPER		$517.44	
	76761		06/13/2019	6/3-9/19 MARJORIE MARILUCH		$388.08	
	76959		06/20/2019	6/10-16/19 MARJORIE MARILUCH		$533.61	
	76960		06/20/2019	6/10-16/19 RACHEL HOOPER		$840.84	
162739	06/25/2019	Open		Accounts Payable	ANTHONY CONSTRUCTION, LLC		$663.60
	Invoice		Date	Description		Amount	
	ACLF6182019		06/18/2019	REMOVE/REPLACE 30'LF OF CONCRETE CURBING		$663.60	
162740	06/25/2019	Open		Accounts Payable	AQUA ENGINEERING INC		$2,646.50
	Invoice		Date	Description		Amount	
	17578		05/31/2019	WRF1804A THIRD SECONDARY MECHANISM		$2,646.50	
162741	06/25/2019	Open		Accounts Payable	ARROW INTERNATIONAL INC		$562.50
	Invoice		Date	Description		Amount	
	9501325555		05/30/2019	WZ 25MM NEEDLE		$562.50	
162742	06/25/2019	Open		Accounts Payable	BAIR DISTRIBUTING INC		$58.00
	Invoice		Date	Description		Amount	
	232382		06/13/2019	POP UP ORANGE		$58.00	
162743	06/25/2019	Open		Accounts Payable	BLUE LIGHTENING DRY CLEANERS		$17.40
	Invoice		Date	Description		Amount	
	1000188-04012019		05/31/2019	DRY CLEANING SERVICES		$17.40	
162744	06/25/2019	Open		Accounts Payable	BONANZA PRODUCE CO		$961.05
	Invoice		Date	Description		Amount	
	03245874		06/14/2019	PRETZEL BITE/NACHO CHEESE SAUCE/HOT DOGS/SHRED LETTUCE/GROUND BE		$351.85	
	03246615		06/15/2019	SHRED LETTUCE		$4.45	
	03244445		06/10/2019	PRETZEL BITE/CHIP DORITA CHS/HOT DOGS/GROUND BEEF/YELLOW TORTILL		$233.35	
	03242601		06/05/2019	PRETZEL BITES/YELLOW TORTILLA CHIPS		$82.45	
	03243061		06/06/2019	POPCORN COMBO PACK		$38.85	
	03247248		06/17/2019	PRETZEL BITES/SHRED LETTUCE/GROUND BEEF/YELLOW TORTILLA CHIPS		$250.10	
162745	06/25/2019	Open		Accounts Payable	BOSS TANKS		$1,938.38
	Invoice		Date	Description		Amount	

40777	05/16/2019	BULLDOG HINGE	$51.38
41024	06/04/2019	CORRUGATED METAL CULVERT/FLAT/DIMPLE CONNECTING BAND	$1,065.50
41202	06/12/2019	CORRUGATED METAL CULVERT/FLAT/DIMPLE CONNECTING BAND FOR CORRUGA	$821.50

162746 06/25/2019 Open Accounts Payable C A L RANCH STORES $314.51

Invoice	Date	Description	Amount
10367/12	06/14/2019	SS CLAMP/BARB ADAPTER	$24.45
10366/12	06/14/2019	PISTOL SPRAY GUN	$21.99
10356/12	06/12/2019	HOSE FATMAX YELLOW/SIDE OPEN UTILITY KNIFE/POLY TWIST	$70.82
10353/12	06/11/2019	OFF SKINTASTIC	$111.86
10308/12	05/31/2019	TANK VALVE/BUSHING/GORILLA EPOXY	$10.47
10340/12	06/07/2019	CUT OFF WHEEL	$17.97
10362/12	06/12/2019	HILLMAN FASTENERS	$22.80
10352/12	06/11/2019	ECOMONY SPR GRIP/AERO REPELLENT	$11.97
10321/12	06/03/2019	POLYCUT BLADES	$8.99
10326/12	06/04/2019	XL PLAST ANC W/SCR/HILLMAN FASTENERS	$13.19

162747 06/25/2019 Open Accounts Payable CARLIN TREND MINING $28.24

Invoice	Date	Description	Amount
14622	06/11/2019	FLAGGING PINK/ORANGE/SPRAY PAINT PINK/STAKE WHISKERS/READYMARK	$28.24

162748 06/25/2019 Open Accounts Payable CASHMAN EQUIPMENT COMPANY $53,722.20

Invoice	Date	Description	Amount
INPS2963543	06/17/2019	WASHER HARD/BOLT/TENSION BELT	$237.30
INWO1182660	06/06/2019	TROUBLE SHOOT/REPAIR AIR CONDITIONER	$310.00
INPS2958109	06/06/2019	TIP RIPPER/FILTER/BELT/ELEMENT/LAMP HALOGEN/NUT HEX/FUEL FILTER	$547.54
INPS2955474	06/03/2019	BELT	$75.32
INPS2960657	06/11/2019	PIN	$21.29
INPS2960658	06/11/2019	PIN	$21.29
INWO1182967	06/10/2019	PERFORM 250 SVC HOUR MAINTENANCE	$781.00
INWO1176968	05/22/2019	REPAIR UNDERCARRIAGE	$4,641.05
INWO1176969	05/22/2019	TROUBLE SHOOT/REPAIR PARKING BRAKE	$1,491.64
INWO1183069	06/11/2019	REMOVE & INSTALL TRANSMISSION 143 H MOTOR GRADER	$34,632.49
I1602402	04/15/2019	RENTAL OF TRASH PUMP/HOSES/COUPLERS	$10,583.88
I16024021	06/11/2019	CREDIT FOR EQUIP PROTECT	($1,041.45)
INPS2962772	06/14/2019	RELEASE VALVE/BUTTERFLY VALVE	$1,420.85

162749 | 06/25/2019 | Open | Accounts Payable | CDW GOVERNMENT | $195.72

Invoice	Date	Description	Amount
SKN6806	05/22/2019	AXIS T94A01D PENDANT KIT	$73.83
SKP2496	05/23/2019	AXIS T91B51 CEILING MOUNT	$121.89

162750 | 06/25/2019 | Open | Accounts Payable | CED - ELKO | $88.52

Invoice	Date	Description	Amount
1971-514627	05/30/2019	THHN-12 BLUE STRANDED/UGLYS ELEC REFERENCES	$86.69
1971-514904	06/13/2019	RAISED HANDYBOX SW CVR/GRD AC SW	$1.83

162751 | 06/25/2019 | Open | Accounts Payable | CHRISTENSENLAW GROUP LTD | $8,519.14

Invoice	Date	Description	Amount
06142019	06/14/2019	LEGAL SERVICES	$8,519.14

162752 | 06/25/2019 | Open | Accounts Payable | CINTAS CORPORATION NO. 2 | $478.78

Invoice	Date	Description	Amount
4023363094	06/05/2019	WATER DEPARTMENT UNIFORMS	$239.39
4023015641	05/30/2019	WATER DEPARTMENT UNIFORMS	$239.39

162753 | 06/25/2019 | Open | Accounts Payable | CITY HALL PETTY CASH | $80.54

Invoice	Date	Description	Amount
06012019	06/01/2019	REIMB PETTY CASH - POSTAGE/BACKGROUND CHECKS	$80.54

162754 | 06/25/2019 | Open | Accounts Payable | CLA-VAL CO | $2,662.75

Invoice	Date	Description	Amount
771123	05/09/2019	REBUILD ASSY KIT/CK2/GRD/X43/X58C/SEAT/STAINLESS STEEL	$2,662.75

162755 | 06/25/2019 | Open | Accounts Payable | CODALE ELECTRIC SUPPLY | $154.04

Invoice	Date	Description	Amount
S6741350.001	06/03/2019	MOGUL BASE HIS METAL HALIDE LAMP	$77.16
S6733561.001	06/06/2019	CANDELA SCREW TERM LAMP	$65.84
S6708776.002	05/28/2019	FRIGHT FOR INV S6708776.001 CHLORIDE	$11.04

162756 | 06/25/2019 | Open | Accounts Payable | CRESCENT ELECTRIC SUPPLY COMPA | $4.67

Invoice	Date	Description	Amount

S506592771.001	05/30/2019	T&B 1/2INCH LIQUID TIGHT CONNECTOR	$4.67

162757	06/25/2019	Open	Accounts Payable	CUMMINS ROCKY MOUNTAIN LLC	$437.50

Invoice	Date	Description	Amount
45-3778	05/23/2019	SURGING	$437.50

162758	06/25/2019	Open	Accounts Payable	ELKO ADULT SOFTBALL	$3,772.00

Invoice	Date	Description	Amount
REC001200	06/17/2019	UMPIRE REIMBURSEMENT RUBY CLASSIC TOURNAMENT	$3,772.00

162759	06/25/2019	Open	Accounts Payable	ELKO BLACKSMITH SHOP INC	$358.13

Invoice	Date	Description	Amount
INV-35576	06/05/2019	FAB PLATES/1/4 PLATE	$348.09
INV-35552	06/03/2019	1/1/2 FLAT/CUTTING CHARGE	$10.04

162760	06/25/2019	Open	Accounts Payable	ELKO COUNTY ART CLUB	$325.00

Invoice	Date	Description	Amount
REC001201	06/17/2019	JUNE 2019 TOAST TO ART	$325.00

162761	06/25/2019	Open	Accounts Payable	ELKO COUNTY SHERIFF	$84.28

Invoice	Date	Description	Amount
MAY SRO 2019	06/23/2019	MAY 2019 SRO	$84.28

162762	06/25/2019	Open	Accounts Payable	ELKO COUNTY TREASURER	$50,473.61

Invoice	Date	Description	Amount
06172019	06/17/2019	OVERPAYMENT TO CITY OF ELKO FOR WELLS RDA - JULY 2018-APRIL 2019	$50,473.61

162763	06/25/2019	Open	Accounts Payable	ELKO DAILY FREE PRESS	$297.42

Invoice	Date	Description	Amount
52824	06/04/2019	WRF1902A CLARIFIER MECHANISM RECOATING NOTICE/GATEWAY COMPANY	$58.92
52822	06/04/2019	NOTICE/ORDINANCE NO. 839	$66.48
52823	06/04/2019	NOTICE/ORDINANCE NO 840	$66.48
52657	05/28/2019	NOTICE OF PUBLIC HEARINGS	$105.54

162764	06/25/2019	Open	Accounts Payable	ELKO PETERBILT INC	$18.00

Invoice	Date	Description	Amount

	50502		05/23/2019	COOLANT TRP ELC			$18.00	
162765	06/25/2019	Open			Accounts Payable	ELKO SANITATION		$435.76
	Invoice		Date	Description			Amount	
	24629020		06/01/2019	ELKO AIRPORT TSA BUILDING			$26.88	
	24629201		06/01/2019	RUBY VIEW GOLF COURSE			$408.88	
162766	06/25/2019	Open			Accounts Payable	ELKO TOOL AND FASTENER INC		$112.87
	Invoice		Date	Description			Amount	
	116392		05/31/2019	NPT HEX DIE			$103.17	
	116393		05/31/2019	TEK#3 SCREW/HDM8X			$9.70	
162767	06/25/2019	Open			Accounts Payable	ELKO TROPHY & ENGRAVING		$576.02
	Invoice		Date	Description			Amount	
	7251		06/06/2019	39" THREE COLUNM BASEBALL			$576.02	
162768	06/25/2019	Open			Accounts Payable	ELKO VETERINARY CLINIC		$273.69
	Invoice		Date	Description			Amount	
	227481		06/14/2019	4180630 SHELTER SPAY			$96.00	
	225873		05/25/2019	LILA 41691129 SHELTER SPAY			$145.30	
	227804		06/18/2019	FEL ID 8.5# BAG			$32.39	
162769	06/25/2019	Open			Accounts Payable	ELKO WATER SYSTEMS, INC.		$560.00
	Invoice		Date	Description			Amount	
	512855		05/21/2019	MICROLINE/MICROLINE RO FILTER SET			$560.00	
162770	06/25/2019	Open			Accounts Payable	EMERGENCY MEDICAL PRODUCTS INC		$119.00
	Invoice		Date	Description			Amount	
	2075538		05/29/2019	MEDSOURCE FAST STRETCHER			$119.00	
162771	06/25/2019	Open			Accounts Payable	EMPLOYER LYNX INC		$221.00
	Invoice		Date	Description			Amount	
	50097		06/01/2019	BACKGROUND SCREENING FOR MAY 2019			$221.00	
162772	06/25/2019	Open			Accounts Payable	ENTERPRISE LEASING		$462.04
	Invoice		Date	Description			Amount	

Invoice	Date	Description	Amount
5T32PV	05/21/2019	5/18-21/19 DENNIS STRICKLAND	$166.80
21219915	05/23/2019	5/20-5/22/19 WOOLDRIDGE, KELLY	$110.42
605HXT	06/08/2019	6/6-7/19 CURTIS CALDER	$89.08
5ZQZT4	06/07/2019	6/5-6/19 JEFF FORD	$95.74

162773	06/25/2019	Open	Accounts Payable	EVOQUA WATER TECHNOLOGIES, LLC	$13,533.52

Invoice	Date	Description	Amount
904019596	05/29/2019	SALT INORG MTL ODOPHOS PLUS	$13,533.52

162774	06/25/2019	Open	Accounts Payable	FARR WEST ENGINEERING	$1,075.00

Invoice	Date	Description	Amount
11733	06/07/2019	WATER UTILITY RATE STUDY	$1,075.00

162775	06/25/2019	Open	Accounts Payable	FARWICK, BRADY	$50.00

Invoice	Date	Description	Amount
4545-3602	06/12/2019	REIMB/GOVERNMENT TEST	$50.00

162776	06/25/2019	Open	Accounts Payable	FIELDER SEWER & DRAIN	$100.00

Invoice	Date	Description	Amount
11336	06/10/2019	FROST FREE WAS CLOGGED WITH SAND	$100.00

162777	06/25/2019	Open	Accounts Payable	FLYERS ENERGY LLC	$6,039.27

Invoice	Date	Description	Amount
19-915728	05/29/2019	REG CONV/DSL	$1,373.27
19-921892	06/07/2019	ULSD DSL	$2,399.35
19-917466	05/31/2019	DSL	$2,266.65

162778	06/25/2019	Open	Accounts Payable	FRANKLIN BUILDING SUPPLY	$129.55

Invoice	Date	Description	Amount
381197	05/01/2019	QUICKRETE HIGH STRENGTH PREMIX CONCRETE	$12.87
394714	05/16/2019	PLASTIC SHEETING CLEAR/SHURTAPE PAINTER GRN MASK/COLOR PUTTY	$38.84
400628	05/23/2019	DAP SILICONE CLEAR	$27.96
407377	05/31/2019	WOODBINDER SCR/ARROW IMPACT PHILLIP BIT	$12.98
382829	05/03/2019	ROUND STEEL STAKES	$36.90

162779	06/25/2019	Open	Accounts Payable	FRONTIER	$2,664.63

Invoice	Date	Description	Amount
06102019	06/10/2019	CITY OF ELKO CHARGES	$2,450.36
6/10/19	06/10/2019	CITY OF ELKO CHARGES	$214.27

162780	06/25/2019	Open	Accounts Payable	G&G HEATING & AIR CONDITIONING	$100.00

Invoice	Date	Description	Amount
5260	06/13/2019	FOUND FAN BLADES PLUGGED/CLEANED/STARTED	$100.00

162781	06/25/2019	Open	Accounts Payable	GALLAGHER FORD LINCOLN	$215.00

Invoice	Date	Description	Amount
225268	06/06/2019	EXPRESS DETAIL WITH WAX	$215.00

162782	06/25/2019	Open	Accounts Payable	GCR TIRE CENTERS	$769.26

Invoice	Date	Description	Amount
707-35834	05/21/2019	FS LT265/70R17/10 TRANSFORCE	$523.44
707-35911	05/30/2019	FL LT235/75R15 6 DEST AT OWL	$245.82

162783	06/25/2019	Open	Accounts Payable	GEM STATE PAPER COMPANY	$1,378.77

Invoice	Date	Description	Amount
2001371	05/31/2019	COLD CUP/SQUEEZE BOTTLE	$8.50
2001391	05/31/2019	EMEREL CREME CLEANSER MILD ABRASIVE	$3.74
2001386	05/31/2019	OPTIMA PREMIUM BATH TISSUE/DAMP MOP FLOOR	$65.31
2001613	06/10/2019	TRAVEL LID/HOT CUP/PLAST SOUFFLE CUP/GRIDDLE	$21.38
2001671	06/11/2019	LOW DENSITY	$410.93
2001718	06/12/2019	JUMBO ROLL TISSUE/BIGFOLD TOWEL/AIRWORKS	$350.28
2001582	06/07/2019	LOW DENSITY/BIGFOLD TOWEL	$76.60
2001583	06/07/2019	LOW DENSITY	$34.93
2001672	06/11/2019	LAUNDRY DETERGENT	$55.45
20001584	06/07/2019	PREMIUM BATH TISSUE/NITRILE GLOVES/NEUTRAL	$68.36
2001847	06/17/2019	OPTIMA PREMIUM PERF ROLL TOWEL/FOAM SQUAT	$60.92
CM1297354-00	01/31/2019	CREDIT WIRE GLOVE RACK 01312019	($9.26)
CM1296019-00	01/24/2019	JUMBO TISSUE ROLL/MULTI FOL TOWEL	($71.25)
1307628-00	03/08/2019	CREDIT LAUNDRY DETERGENT	($138.72)
1322633-00	05/07/2019	LOW DENSITY	$441.60

162784	06/25/2019	Open	Accounts Payable	GERBER CONSTRUCTION, INC.	$14,839.00

Invoice	Date	Description	Amount
APPLICATION #11	05/31/2019	WRF1804B THIRD SECONDARY CLARIFIER	$14,839.00

162785	06/25/2019	Open	Accounts Payable	GOBLE SAMPSON ASSOCIATES, INC.	$17,246.00

Invoice	Date	Description	Amount
BINV0007684	05/31/2019	BARE PUMP/ADDER FOR SPLIT SEAL	$17,246.00

162786	06/25/2019	Open	Accounts Payable	GRAHAM FIRE APPARATUS SALES & SERVICE, INC	$408.72

Invoice	Date	Description	Amount
NV2019149	05/30/2019	AKRON HD SEAL AND BALL/BIMBA AIR CYL BORE	$408.72

162787	06/25/2019	Open	Accounts Payable	GRAINGER	$1,191.06

Invoice	Date	Description	Amount
9184869874	05/23/2019	EXHAUST FAN	$420.42
9187999959	05/28/2019	DIRECT EXHAUST DOWNBLAST VENTILATOR	$527.04
9185841799	05/23/2019	KEYED PADLOCK/CHART TAPE	$243.60

162788	06/25/2019	Open	Accounts Payable	HEALTHSCOPE BENEFITS, INC.	$716.00

Invoice	Date	Description	Amount
HSB-056284	06/10/2019	ADMIN FEES JUNE	$716.00

162789	06/25/2019	Open	Accounts Payable	HENSELER, TRENT	$50.00

Invoice	Date	Description	Amount
4545-3602	06/12/2019	REIMB GOVERNMENT TEST	$50.00

162790	06/25/2019	Open	Accounts Payable	HINTZ, JEFF	$444.44

Invoice	Date	Description	Amount
06192019	06/19/2019	REIMB/DOMESTIC THREAT AND POLICY ANALYSIS/EMERGENCY MANAGEMENT	$444.44

162791	06/25/2019	Open	Accounts Payable	HOSEPOWER USA	$96.76

Invoice	Date	Description	Amount
74056584-00	06/12/2019	HYD HOSE ASSY	$58.69
74056578-00	06/12/2019	CPLR UNIVERSAL NPTF/MALE PIPE SWIVEL/NIPPLE	$38.07

162792	06/25/2019	Open	Accounts Payable	HUMBOLDT WILDLIFE, LLC	$1,200.00

Invoice	Date	Description	Amount

	534		05/28/2019	HERBICIDE APPLICATION 6/4/19 RUNWAYS &	$1,200.00	

162793	06/25/2019	Open		Accounts Payable	I & E ELECTRIC	$12,586.87

Invoice	Date	Description	Amount
4704	06/12/2019	MATERIAL ONLY CROUSE-H TOP HAT W/LED DRIVER	$1,162.00
4705	06/12/2019	MATERIAL ONLY - CROUSE-H TOP HAT W/LED DRIVER	$1,162.00
4706	06/12/2019	MATERIAL ONLY - CROUSE-H TOP HAT W/LED DRIVER	$1,162.00
4707	06/12/2019	MATERIAL ONLY - CROUSE-H TOP HAT W/LED DRIVER	$1,162.00
4628	06/12/2019	SEWER PLANT - REMOVED LIGHT/MEASURED OUT	$1,387.00
4627	06/12/2019	WEST PRIMARY CLARIFIER-TOOK DOWN OLD	$730.00
4685	06/12/2019	EFFLUENT PONDS-REMOVED OLD BURNED UP	$438.00
4683	06/12/2019	2ND ST TANKS-UNHOOKED OLD BRAY	$231.60
4626	06/12/2019	EAST PRIMARY DIGESTER-TOOK DOWN OLD LIGHT	$365.00
4625	06/12/2019	SECONDARY DIGESTER-TOOK DOWN OLD LIGHTS	$292.00
4681	06/12/2019	WRF-WORKED ON ELECTRICAL PERMIT ISSUE	$220.36
4679	06/12/2019	LAID OUT/CUT HOLE IN J-BOX DOOR/INSTALLED	$304.50
4677	06/12/2019	MOUNTED PLATES TO THE BRACKET/CUT AND	$949.00
4686	06/12/2019	HUNG 4 NEW LIGHTS/PUT PHOTO CONTROL ON	$933.45
4712	06/12/2019	WRF-CLEANED OUT EFFLUENT VFD DRIVES	$177.00
4659	06/12/2019	WELL 37-COMMISSIONED CONTROLS FOR WELL 37	$1,061.00
4651	06/12/2019	WORKED ON PLATES AT THE SHOP	$384.96
4746	06/12/2019	LOCATED PIPE FOR SUMP PUMP	$365.00
4669	06/12/2019	PIVOT PUMPHOUSE-WORKED ON ELECTRICAL	$100.00

162794	06/25/2019	Open		Accounts Payable	IDEXX DISTRIBUTION INC	$778.05

Invoice	Date	Description	Amount
3048359426	06/04/2019	WP100I-18IRRADIATEDCOLILERT	$778.05

162795	06/25/2019	Open		Accounts Payable	INDUSTRIAL SUPPLY CO., INC.	$117.54

Invoice	Date	Description	Amount
9031200-01	06/06/2019	SPEC NEMESIS BLK FR CLR LNS/SPEC NEMESIS BLK	$95.16
9031102-01	05/24/2019	DISC FREE 4.50"CUBITRON	$22.38

162796	06/25/2019	Open		Accounts Payable	INLAND SUPPLY CO	$939.90

Invoice	Date	Description	Amount
3002680	06/03/2019	LINERS/ECO-SOFT WAGON WHEEL/ALADDIN	$939.90

162797	06/25/2019	Open		Accounts Payable	INTEGRATED TACTICAL CONCEPTS, LLC	$9,725.00

Invoice	Date	Description	Amount
2019-ELKOPD	06/17/2019	ADVANCED SWAT SCHOOL	$9,725.00

162798	06/25/2019	Open		Accounts Payable	INTERMOUNTAIN FARMERS	$4,374.35

Invoice	Date	Description	Amount
1011875721	06/14/2019	HOSE NEVERKINK PRO	$29.99
1011836835	06/07/2019	HORNET & WASP SPECTRACIDE	$7.38
1011865078	06/12/2019	ACCU-POUR MEASURE PITCHERS/SOSUNDRIES	$218.55
1011859243	06/11/2019	IMIDACLOPRID INSECT/WISDOM TC/KILLZALL SUPER C/MEGAMINE	$810.31
1011821264	06/05/2019	GLY STAR PLUS ALBAUGH/PRAMITOL	$250.10
1011790531	05/31/2019	STERILAN II	$2,458.22
1011815811	06/04/2019	LOUISVILLE SLUGGER MOUND/BATTER BOX	$599.80

162799	06/25/2019	Open		Accounts Payable	INTERNATIONAL CODE COUNCIL INC	$175.50

Invoice	Date	Description	Amount
1001029229	04/03/2019	09 IBC PLAN REVIEW MANUAL	$48.50
1001053115	06/07/2019	18 IBC SOFT	$127.00

162800	06/25/2019	Open		Accounts Payable	JOHNSON, DALE	$1,920.00

Invoice	Date	Description	Amount
06172019	06/17/2019	REIMB/CED 301-Q4035 INTRO COMMUNITY ECOMONIC DEVELOPMENT	$960.00
06192019	06/19/2019	REIMB/HIS 100-X4630 PERSPECTIVES IN HISTORY	$960.00

162801	06/25/2019	Open		Accounts Payable	K & L CAR WASH, INC.	$415.32

Invoice	Date	Description	Amount
12591	06/04/2019	VEHICLE WASHING SERVICES FOR MAY 2019	$415.32

162802	06/25/2019	Open		Accounts Payable	KELMAR SAFETY INC	$210.00

Invoice	Date	Description	Amount
133307	06/04/2019	DRUG SCRENING SERVICES	$210.00

162803	06/25/2019	Open		Accounts Payable	KLEINFELDER INC	$407.00

Invoice	Date	Description	Amount
001242061	05/23/2019	ELKO LANDFILL 2019-2020 AIR QUALITY SERVICES FOR 4/23-5/19/19	$407.00

162804	06/25/2019	Open	Accounts Payable	LABORATORY CORP OF AMERICA	$11.14

Invoice	Date	Description	Amount
06840575	06/04/2019	AEROBIC BACTERIAL CULTURE/SENSITIVITY	$11.14

162805	06/25/2019	Open	Accounts Payable	LAMOILLE FENCING	$36,650.00

Invoice	Date	Description	Amount
3289	06/19/2019	EQUIPMENT/LABOR/MATERIALS TO INSTALL 2500 LF	$36,650.00

162806	06/25/2019	Open	Accounts Payable	LES SCHWAB TIRE CENTER	$311.76

Invoice	Date	Description	Amount
95600681514	06/14/2019	SHOCK INSTALLATION PACKAGE	$311.76

162807	06/25/2019	Open	Accounts Payable	LEXISNEXIS RISK DATA	$116.25

Invoice	Date	Description	Amount
1504424-20190531	05/31/2019	INVESTIGATIVE SERVICES FOR MAY 2019	$116.25

162808	06/25/2019	Open	Accounts Payable	LIBERTY TIRE RECYCLING LLC	$4,056.93

Invoice	Date	Description	Amount
1595410	05/25/2019	MIXED LOAD TON/MIXED LOAD LOAD	$3,236.43
1605002	06/01/2019	MIXED LOAD LOAD	$820.50

162809	06/25/2019	Open	Accounts Payable	LIFE-ASSIST, INC.	$113.60

Invoice	Date	Description	Amount
922089	05/28/2019	GRAHAM MEGAMOVER PORTABLE TRANSPORT UNIT	$113.60

162810	06/25/2019	Open	Accounts Payable	LINCOLN AQUATICS, INC.	$389.44

Invoice	Date	Description	Amount
D8642788	06/04/2019	OSHA DANGER CHEMICAL STORAGE/WATER DEPTH	$389.44

162811	06/25/2019	Open	Accounts Payable	LN CURTIS & SONS	$2,276.00

Invoice	Date	Description	Amount
INV285019	05/22/2019	G-XTEME 3.0 JACKET GLOBE CUSTOM/PANTS	$2,170.00
INV286499	05/29/2019	HIGH SPEED GEAR CUSTOM	$106.00

162812	06/25/2019	Open	Accounts Payable	LOSTRA BROTHERS TOWING	$800.00

Invoice	Date	Description	Amount
66315	04/09/2019	4/9/19 TOWING SERVICES	$160.00
66684	05/14/2019	5/14/19 TOWING SERVICES	$160.00
66636	05/17/2019	5/17/19 TOWING SERVICES	$160.00
66801	05/22/2019	5/22/19 TOWING SERVICES	$160.00
66821	05/29/2019	5/29/19 TOWING SERVICES	$160.00

162813	06/25/2019	Open	Accounts Payable	MANPOWER	$8,181.20

Invoice	Date	Description	Amount
17177491	06/13/2019	6/9/19 CHRISTOPHER BRADEN/DERRIK SWENSEN	$2,273.11
17174311	04/04/2019	3/31/19 JENNIE LAGE	$437.29
17174640	04/11/2019	4/7/1 JENNIE LAGE	$218.64
17177156	06/06/2019	6/2/19 JENNIE LAGE	$437.29
17176795	05/30/2019	5/26/19 JENNIE LAGE	$546.61
17177492	06/13/2019	6/9/19 JENNIE LAGE	$327.97
17174310	04/04/2019	3/31/19 CHRISTOPHER BRADEN	$799.92
17177155	06/06/2019	6/2/19 CHRISTOPHER BRADEN/DERRIK SWENSON	$1,550.52
17176794	05/30/2019	5/26/19 CHRISTPHER BRADEN/DERRIK SWENSEN	$1,589.85

162814	06/25/2019	Open	Accounts Payable	MARTIN CREEK HOLDINGS, LLC	$2,156.80

Invoice	Date	Description	Amount
06142019	06/14/2019	MAY CART RENTALS	$2,156.80

162815	06/25/2019	Open	Accounts Payable	MGB+A THE GRASSLI GROUP	$150.00

Invoice	Date	Description	Amount
2019-218	05/31/2019	PARK1601A SPORTS COMPLEX	$150.00

162816	06/25/2019	Open	Accounts Payable	MWI ANIMAL HEALTH	$767.91

Invoice	Date	Description	Amount
17742041	06/04/2019	MELOXICAM	$126.90
17763571	06/05/2019	LIDOCAINE/SECURDOX/TAPE ELASTIKON/SURG DRAPE FR PREMIUM/GLV	$641.01

162817	06/25/2019	Open	Accounts Payable	NAPA AUTO PARTS	$935.27

Invoice	Date	Description	Amount
305757	06/10/2019	OIL FIL	$3.98
305583	06/10/2019	DISC PAD	$31.99

	305560		06/10/2019	NITRILE DISPOS GL		$10.89	
	305118		06/06/2019	OIL FILTER		$3.76	
	305049		06/06/2019	BRAKLEEN CLEANER		$18.83	
	305046		06/06/2019	DRAIN PLUG		$2.13	
	304931		06/06/2019	AIR FILTER/OIL FILTER		$14.21	
	304272		06/03/2019	OIL FILTER		$3.76	
	304191		06/03/2019	WASHER		$13.98	
	304716		06/05/2019	ACCESSOR		$5.99	
	305658		06/10/2019	CAP AND VALVE KIT		$12.88	
	305235		06/07/2019	SAND PAD		$27.00	
	304562		06/04/2019	DISC BRAKE PADS/BRAKE ROTOR		$131.35	
	304519		06/04/2019	NAPAGOLD OIL FILTER		$3.77	
	304406		06/04/2019	STONER TRIM SHINE		$86.40	
	303579		05/30/2019	DUST CAP		$112.00	
	304868		06/05/2019	TAPE/HALOGEN SEALED BE		$13.67	
	306815		06/14/2019	PEAK GLOBAL ANTI		$87.54	
	306800		06/14/2019	HEATER		$60.50	
	306514		06/13/2019	FUEL FILTER		$10.47	
	306214		06/12/2019	OIL FIL		$3.57	
	305889		06/11/2019	DISC PAD		$26.99	
	306658		06/14/2019	HYDRAULI		$23.94	
	306337		06/12/2019	BRAKLEEN CLEANER		$32.28	
	306587		06/13/2019	OIL FIL		$3.63	
	305994		06/11/2019	NAPA GOLD OIL FILTER		$3.83	
	306222		06/12/2019	HYD FIL/LATEX DISPOS GLOVE		$94.51	
	305910		06/11/2019	CABLE TIE		$28.55	
	306532		06/13/2019	CREDIT INV 306015		($28.62)	
	306311		06/12/2019	SOCKSCRW/SCREW		$2.93	
	306015		06/11/2019	ROUND BORE/JAW COUPLING SPIDER		$28.62	
	307488		06/18/2019	BLUE DF		$59.94	
162818	06/25/2019	Open		Accounts Payable	NEVADA YOUTH TRAINING CENTER		$535.50
	Invoice		Date	Description		Amount	
	29		06/13/2019	E. GUZMAN/C. ENOX/G. REDD/I. TRAYLOR/J. JEFFERSON		$535.50	
162819	06/25/2019	Open		Accounts Payable	NORCO		$325.47

Invoice	Date	Description	Amount
26682780	06/11/2019	SM NITRILE EXTRA THICK GLOVES	$57.33
26611983	05/31/2019	CYLINDER RENT FOR MAY 2019	$10.54
26611984	05/31/2019	CYLINDER RENT FOR MAY 2019	$94.86
26559840	05/24/2019	CLASSIC EARPLUG/PARTICULATE RESP/CUDA CLEAR LENS	$79.49
26731863	06/18/2019	MEDICAL OXYGEN	$83.25

162820 06/25/2019 Open Accounts Payable NORTHERN NEVADA PEST CONTROL, INC $169.00

Invoice	Date	Description	Amount
24311	06/14/2019	TREATED IN & OUT FOR ANTS AND SPIDERS	$169.00

162821 06/25/2019 Open Accounts Payable OFS $171.83

Invoice	Date	Description	Amount
596301-1	06/10/2019	TONER	$117.99
596516-0	06/19/2019	PAPER CLIPS/XEROX PAPER	$53.84

162822 06/25/2019 Open Accounts Payable ORKIN PEST CONTROL INC $327.73

Invoice	Date	Description	Amount
183714597	05/23/2019	5/23/19 BAIT STATION	$224.23
183714723	05/23/2019	5/23/19 BAIT STATION	$103.50

162823 06/25/2019 Open Accounts Payable PACE ANALYTICAL SERVICES, LLC. $129.00

Invoice	Date	Description	Amount
1935292231	05/08/2019	WATER TESTING 541 UCMR4 ALCOHOLS	$129.00

162824 06/25/2019 Open Accounts Payable PEAK ALARM COMPANY, INC. $204.72

Invoice	Date	Description	Amount
942732	04/01/2019	MONITORING SCALE HOUSE 4/1-6/30/19	$129.72
956369	05/20/2019	FACLITIES & WELDING SHOP SERVICE CALL	$75.00

162825 06/25/2019 Open Accounts Payable PEPSI BOTTLING GROUP $189.00

Invoice	Date	Description	Amount
32674107	06/13/2019	GAT CL BLU/FR PNCH/GLC	$189.00

162826 06/25/2019 Open Accounts Payable PIONEER URGENT CARE $655.00

Invoice	Date	Description	Amount

	LARMA0006/5/19		06/05/2019	M. LARRANETA EFD PHYSICAL		$655.00	
162827	06/25/2019	Open		Accounts Payable	PITNEY BOWES INC		$189.50
	Invoice		Date	Description		Amount	
	1013148303		06/10/2019	BILLING PERIOD 4/1-6/30/19 ELKO POLICE DEPT		$189.50	
162828	06/25/2019	Open		Accounts Payable	PLUMB LINE MECHANICAL INC		$300.00
	Invoice		Date	Description		Amount	
	61198		06/11/2019	TESTED BACKFLOW ON WATER HEATER AND WATER MAIN		$300.00	
162829	06/25/2019	Open		Accounts Payable	POPE, SADIE		$100.00
	Invoice		Date	Description		Amount	
	6/2/19 PER DIEM		06/10/2019	6/2/19 TRANSPORT ANIMALS TO RENO SPCA		$100.00	
162830	06/25/2019	Open		Accounts Payable	PRECISION INDUSTRIAL ENGRAVING		$10.00
	Invoice		Date	Description		Amount	
	177		05/29/2019	PLAQUE PLATE FOR FBINAA PLAQUE		$10.00	
162831	06/25/2019	Open		Accounts Payable	PURCELL TIRE		$12,957.20
	Invoice		Date	Description		Amount	
	28413630		06/14/2019	265R25 MICH XLDD FOR 966 LOADER		$12,957.20	
162832	06/25/2019	Open		Accounts Payable	R H CONSTRUCTION SERVICE LLC		$2,680.00
	Invoice		Date	Description		Amount	
	ELK 057		06/07/2019	FAC1902A FIRE STATION DRIVEWAY		$2,680.00	
162833	06/25/2019	Open		Accounts Payable	RADER, JARED		$444.44
	Invoice		Date	Description		Amount	
	06192019		06/19/2019	REIMB/EMS 207/EMS 209/EMS 210/EMS 211 GREAT BASIN COLLEGE		$444.44	
162834	06/25/2019	Open		Accounts Payable	RAMON SALAZ LAWN SERVICE		$750.00
	Invoice		Date	Description		Amount	
	685101		06/12/2019	APRIL/MAY/JUNE LANDSCAPING SERVICES		$750.00	
162835	06/25/2019	Open		Accounts Payable	RENO DRAIN OIL SERVICE		$393.75
	Invoice		Date	Description		Amount	

	193894		06/10/2019	PICKED UP ANTIFREEZE		$393.75	
162836	06/25/2019	Open		Accounts Payable	RUBY DOME INC		$57,666.90
	Invoice		Date	Description		Amount	
	27501		06/13/2019	95 HOURS PAVING 1ST TO ELM ON SAGE STREET		$3,325.00	
	APPLICATION #2		06/19/2019	WATR1901B WELL 36 PUBLIC IMPROVEMENTS		$54,341.90	
162837	06/25/2019	Open		Accounts Payable	RUBY MTN NATURAL SPRING WATER		$69.00
	Invoice		Date	Description		Amount	
	798954		06/05/2019	5 GALLON PURIFIED WATER		$21.00	
	67162R		05/25/2019	RENTAL OF H/C DISPENSER		$13.00	
	799741		06/10/2019	5 GALLON PURIFIED WATER		$35.00	
162838	06/25/2019	Open		Accounts Payable	SAN DIEGO POLICE EQUIPMENT COMPANY INC		$521.30
	Invoice		Date	Description		Amount	
	637668		05/22/2019	9MM FX MARKING CTG RED		$521.30	
162839	06/25/2019	Open		Accounts Payable	SILVER STATE BARRICADE & SIGN		$889.20
	Invoice		Date	Description		Amount	
	106778		06/12/2019	VARIOUS STREET NAMES/NO TRESPASSING/SCALDING WATR/RIVET ST SIGNS		$889.20	
162840	06/25/2019	Open		Accounts Payable	SMITH POWER PRODUCTS INC		$218.66
	Invoice		Date	Description		Amount	
	3082996		05/22/2019	KIT FILTER SUMP/SYNTHETIC ATF		$218.66	
162841	06/25/2019	Open		Accounts Payable	SOLENIS, LLC		$4,456.22
	Invoice		Date	Description		Amount	
	131462867		06/04/2019	PRAESTOL K 274 FLX IBC		$4,456.22	
162842	06/25/2019	Open		Accounts Payable	STAKER PARSON COMPANIES		$3,076.38
	Invoice		Date	Description		Amount	
	4937948		06/03/2019	TACK OIL		$354.12	
	4940941		06/05/2019	ELKO ASPHALT		$1,397.42	
	4939277		06/04/2019	ASPHALT W/LIME		$1,324.84	
162843	06/25/2019	Open		Accounts Payable	STANTEC CONSULTING SERVICES, INC		$1,062.50

Invoice	Date	Description	Amount
1521399	06/14/2019	PARK1601B SPORTS COMPLEX	$1,062.50

162844 06/25/2019 Open Accounts Payable STATE FIRE DC SPECIALTIES LLC $7,134.46

Invoice	Date	Description	Amount
N03545D	05/31/2019	GOLF COURSE ALARM SYSTEM	$6,780.46
N06247E	05/28/2019	EXTINGUISHER RECHARGE SERVICE/EXTINGUISHER HYDRO SERVICE	$354.00

162845 06/25/2019 Open Accounts Payable STATE OF NV DEPT OF PUBLIC SAFETY $211.50

Invoice	Date	Description	Amount
50404	06/01/2019	FINGERPRINT SERVICES	$211.50

162846 06/25/2019 Open Accounts Payable STEAM STORE OF ELKO INC $203.77

Invoice	Date	Description	Amount
30782	06/12/2019	OIL, PUMP, 10W40/STRAINER/HOTSY LABOR	$203.77

162847 06/25/2019 Open Accounts Payable STERLING CRANE, LLC. $593.40

Invoice	Date	Description	Amount
00226372	05/31/2019	FAC1901B ANIMAL SHELTER ROOF	$593.40

162848 06/25/2019 Open Accounts Payable SUMMIT ENGINEERING CORP $125.00

Invoice	Date	Description	Amount
45227	06/06/2019	POOL1901A POOL WALL REPAIR	$125.00

162849 06/25/2019 Open Accounts Payable SWIRE COCA COLA $117.12

Invoice	Date	Description	Amount
13410200339	06/05/2019	SPRITE/COKE/DT COKE/MM LMND	$117.12

162850 06/25/2019 Open Accounts Payable SYSCO USA, INC. $525.80

Invoice	Date	Description	Amount
285478370	06/06/2019	FM AMS COOKIE CHOC CHIP/CHEEZITS/LAYS POTATO CHIP/SALT & VINEGAR	$525.80

162851 06/25/2019 Open Accounts Payable TERRYS PUMPIN & POTTIES INC $244.50

Invoice	Date	Description	Amount
49105	05/31/2019	HOMELESS CAMP TOILET SERVICING FOR MAY 2019	$244.50

162852	06/25/2019	Open		Accounts Payable	THATCHER COMPANY OF NEVADA INC	$12,756.38

Invoice	Date	Description	Amount
1470040	06/04/2019	T-CHLOR	$4,075.00
1470048	06/07/2019	T-CHLOR	$3,983.72
1469322	05/30/2019	T-CHLOR	$4,697.66

162853	06/25/2019	Open		Accounts Payable	TITAN CONSTRUCTION SUPPLY INC	$72.82

Invoice	Date	Description	Amount
58325	06/13/2019	RE-CRETE	$72.82

162854	06/25/2019	Open		Accounts Payable	TNEMEC COMPANY, INC.	$177.80

Invoice	Date	Description	Amount
2389039	06/06/2019	ENDURA-SHEILD PURPLE RAIN/SFTY	$177.80

162855	06/25/2019	Open		Accounts Payable	TURF EQUIPMENT & IRRIGATION INC.	$653.03

Invoice	Date	Description	Amount
440428-00	06/06/2019	TRB SPINDLE ASM/VBELT	$579.29
758571-00	05/30/2019	BLADE	$73.74

162856	06/25/2019	Open		Accounts Payable	VALVE AND ACTUATION SALES SUPPLY	$721.75

Invoice	Date	Description	Amount
239	01/12/2019	OUTSIDE REPAIRS TRAVEL/MILEAGE/WORK TIME	$721.75

162857	06/25/2019	Open		Accounts Payable	VEGA CONSTRUCTION	$1,211.25

Invoice	Date	Description	Amount
100740	06/05/2019	3 LOADS OF ROAD BASE	$191.25
100742	06/05/2019	3 LOADS OF ROAD BASE	$191.25
100745	06/05/2019	3 LOADS OF ROAD BASE	$191.25
100748	06/06/2019	3 LOADS OF ROAD BASE	$191.25
100744	06/05/2019	1 LOAD OF ROAD BASE	$63.75
100737	06/04/2019	3 LOADS OF ROAD BASE	$191.25
100735	06/04/2019	3 LOADS OF ROAD BASE	$191.25

162858	06/25/2019	Open		Accounts Payable	VOGUE LAUNDRY	$374.41

Invoice	Date	Description	Amount
S2946504	06/05/2019	MEDICAL	$21.50

Invoice	Date	Description	Amount
S2945264	05/29/2019	BAG OF RAGS	$90.00
2945016	05/31/2019	MAT DK GRANTE	$37.27
S2946505	06/05/2019	MEDICAL	$22.20
2946076	06/06/2019	MAT AUTUMN BROWN	$90.15
S2947319	06/07/2019	MEDICAL	$11.75
S2946643	06/06/2019	MEDICAL	$30.15
2947455	06/13/2019	MAT DK GRANITE	$40.74
S2946642	06/06/2019	MEDICAL	$17.15
2945005	05/31/2019	DUST MOP	$6.75
2946366	06/07/2019	DUST MOP	$6.75

162859 | 06/25/2019 | Open | Accounts Payable | VWR INTERNATIONAL INC | $1,457.82

Invoice	Date	Description	Amount
8086494367	06/05/2019	BOSTON ROUND	$211.98
8086412339	05/29/2019	TOT SUSPENDED SOLID STD	$229.80
8086437106	05/30/2019	UV LAMP	$250.01
8086448579	05/31/2019	RESERVOIR BOTT HOSE	$219.62
8086421041	05/29/2019	ELECTRODE ROSS ULTRA	$546.41

162860 | 06/25/2019 | Open | Accounts Payable | WEST COAST CODE CONSULTANTS | $6,705.34

Invoice	Date	Description	Amount
UT19-537-008	06/11/2019	PLAN REVIEW SERVICES	$6,705.34

162861 | 06/25/2019 | Open | Accounts Payable | WESTERN NEVADA SUPPLY CO | $18,398.30

Invoice	Date	Description	Amount
27900724	06/13/2019	BIRD TSJ12 SWING JOINT	$19.88
27883957	05/30/2019	HOSE CLAMP	$30.48
27883908	05/30/2019	ALUM IMP/BLK MI RED IMPORT	$94.13
27871606	05/21/2019	CONC LID ONLY MARKED ELEC	$24.89
27885884	06/05/2019	T&S BRS B	$114.70
27882007	05/30/2019	BLK STL NIP/BLK RED T/BLK STL HEX BUSH/MI T/MI CAP	$25.68
27875540	05/30/2019	PILOT VLV	$654.18
27886967	06/04/2019	UNION IMPORT	$671.36
27883864	05/30/2019	531 SAGE 1000 GAL TRPL WTR MTR/MTS GSKT/SENSUS FLEXNET	$428.03
27850713	06/03/2019	GRUN 95730926 IV 020016	$321.70
27889718	06/04/2019	POLYSEALANT MANHOLE SEALANT	$91.21

27881468	06/04/2019	ADPT/CPLG/SS PE CTS	$1,152.56
27879170-1	05/30/2019	PVC 80 NIP/40 UNION/PRPL PRIMER	$17.50
27883942	05/30/2019	RD BOX W/LID M/ICV	$21.78
27883905	05/30/2019	PVC 80 UNION	$32.87
27844373	05/30/2019	OUTLET BRB FPT PLUG RING GRAY	$486.70
27884788	05/31/2019	WIRE CONN RED/YELLOW	$20.52
27891164-1	06/07/2019	80 SWEEP 90 ELL/DIA VLV SOC/FPT	$1,991.23
27891164	06/06/2019	PVC PIPE PE/ADPT/CPLG/PVC 80 T/90 SWEEP ELL	$723.20
CM27891164	06/10/2019	CREDIT PVC 80 ADPT/CPLG/80 T/UNION	($337.85)
27890567	06/06/2019	PVC 80 NOP/ADJ BUBBLER/PVC 40 T/90 ELL/PVC 80 NIP	$10.92
27881161	05/30/2019	PVC 80 UNION	$189.36
27896577	06/10/2019	PVC 40 CPLG/90 ELL/80 NIP/HVY DTY GRY PVC CMNT	$30.81
27896913	06/10/2019	PVC 40 T/PVC 40 BUSH/PVC 80 NIP/FIP CURB STP	$121.86
27901516	06/12/2019	SPEA 1 MARLEX ST 90	$9.65
27885984	06/10/2019	235 KEPPLER - 5'MJ NST SPEC ED HYD/EPOZY IN OUT	$3,318.99
27890066	06/05/2019	AC LIFTING LUG/STRAP	$300.00
27886038	06/10/2019	JENS 48 ESCENTRIC CONC CONE 36 TALL	$302.84
27902504	06/13/2019	2457 PUCCINELLI PKWY/1000 GAL TRPL WTR MTR/SENSUS FLEXNET	$428.32
27889674	06/06/2019	1510 CLOVER HILLS - SNGL MTR PIT/LOCKING LID/INSUL PAD/ADPT/MTR	$672.33
27891223	06/05/2019	PSI POLY MWS/MIP ADPT/STFNR SS CTS	$169.67
27901257	06/13/2019	2242 CLEARWATER CT - SNGL MTR PIT/MTR PIT EXT/ADPT/SS PE CTS	$759.89
27902696	06/13/2019	VLV BOX COMPLETE/CURB STP/ASPT/STFNR SS CTS	$385.06
27898577	06/11/2019	VLV BOX COMPLETE	$148.47
27902526	06/13/2019	1366 PRIMROSE - SNGL MTR PIT/MTR IDLER/ADPT/SS PE CTS/INSUL PAD	$558.86
27902989	06/13/2019	2069 MEADOW RIDGE - SNGL MTR PIT/ADPT/SS PE CTS/MTR IDLER/INSUL	$646.72
27898488	06/11/2019	SNGL MTR PIT/INSUL PAD	$511.70
27894487	06/07/2019	CPLG	$323.44
27895599	06/07/2019	VLV BOX COMPLETE	$148.47
27898689	06/13/2019	2084 SAWYER - SNGL MTR PIT/INSUL PAD/LOCK LID/MTR IDLER/GSKT	$609.97
27895694	06/07/2019	ZOOM SPOUT OILER	$3.26
27899578	06/13/2019	BLK MI T/BLK HEX BUSH IMPORT	$77.25
27901651	06/13/2019	COOLER PUMP	$29.95
27901954	06/13/2019	STL CPLG/GLV STL NIP	$197.04
27900668	06/12/2019	90 ELL/BLK MAL HEX BUSH	$99.14
27901752	06/12/2019	CSA BALL VLV/ADPT/UNION/COP T	$1,511.72
27897332	06/11/2019	ADAPTER NIPPLE GRXMPT/GRN STRIPE/HDPE TRANS CPLG/CONC RED	$247.86

162862	06/25/2019	Open	Accounts Payable	WESTERN STATES PROPANE	$10.60

Invoice	Date	Description	Amount
A633596	06/18/2019	LP GAS DISPENSER COMMER	$10.60

162863	06/25/2019	Open	Accounts Payable	WYLLIE, CASSANDRA JO	$36.25

Invoice	Date	Description	Amount
05312019	05/31/2019	REIMB/FUEL PURCHASE	$36.25

162864	06/25/2019	Open	Accounts Payable	XEROX CORPORATION	$1,904.23

Invoice	Date	Description	Amount
097112102	06/01/2019	C8045H	$340.74
097112118	06/01/2019	W7835PT TANDEM	$260.25
097112112	06/01/2019	C8035H	$215.54
097112128	06/01/2019	C8035T	$192.14
097112127	06/01/2019	W7220PT 4TRAY	$268.62
097112096	06/01/2019	W7845PT TANDEM	$439.95
097112066	06/01/2019	W7830 PT TANDEM	$186.99

162865	06/25/2019	Open	Accounts Payable	ZOETIS	$595.25

Invoice	Date	Description	Amount
9008226814	05/28/2019	VANGUARD RAPID RESP 3 SF INTRANASAL	$595.25

162866	06/25/2019	Open	Accounts Payable	GAMMILL, ALEXANDER	$10.00

Invoice	Date	Description	Amount
38686	06/10/2019	REFUND LICENSE FEE	$10.00

162867	06/27/2019	Open	Accounts Payable	BOGDON, JOSH	$22.00

Invoice	Date	Description	Amount
6/2/19 PER DIEM	06/26/2019	6/2-7/19 ADVANCED SWAT SCHOOL RENO NV	$22.00

162868	06/27/2019	Open	Accounts Payable	BUSH, ROCHE	$70.00

Invoice	Date	Description	Amount
6/17/19 PER DIEM	06/26/2019	6/17-18/19 SNOWCOACH SERVICE TRAINING HYDE	$70.00

162869	06/27/2019	Open	Accounts Payable	DAZ, SHANE	$22.00

Invoice	Date	Description	Amount
6/2/19 PER DIEM	06/26/2019	6/2-7/19 ADVANCED SWAT SCHOOL RENO NV	$22.00

162870 06/27/2019 Open Accounts Payable EISINGER, JACOB $335.00

Invoice	Date	Description	Amount
6/2/19 PER DIEM	06/26/2019	6/2-7/19 ADVANCED SWAT SCHOOL RENO NV	$335.00

162871 06/27/2019 Open Accounts Payable ELKO CITY-CO CIVIC AUD $105,823.45

Invoice	Date	Description	Amount
05312019	05/31/2019	ROOM TAX FOR MAY 2019 - GENERAL	$60,928.65
5/31/19	05/31/2019	ROOM TAX FOR MAY 2019 - ADVERTISING	$44,894.80

162872 06/27/2019 Open Accounts Payable ELKO COUNTY FAIRBOARD $12,827.08

Invoice	Date	Description	Amount
05312019	05/31/2019	ROOM TAX FOR MAY 2019	$12,827.08

162873 06/27/2019 Open Accounts Payable ELKO COUNTY RECREATION BD $16,033.86

Invoice	Date	Description	Amount
05312019	05/31/2019	ROOM TAX FOR MAY 2019	$16,033.86

162874 06/27/2019 Open Accounts Payable HOLMES, JOHN $115.00

Invoice	Date	Description	Amount
6/17/19 PER DIEM	06/26/2019	6/17-19/19 WILDLAND INVESTIGATION REFRESHER CARSON CITY	$115.00

162875 06/27/2019 Open Accounts Payable MARSHOWSKY, MICHAEL $1,213.66

Invoice	Date	Description	Amount
6/10/19 PER DIEM	06/26/2019	6/10-13/19 ICAC CONFERENCE ATLANTA GA	$1,213.66

162876 06/27/2019 Open Accounts Payable NV ENERGY $3,790.89

Invoice	Date	Description	Amount
06182019	06/18/2019	CITY OF ELKO CHARGES	$3,790.89

162877 06/27/2019 Open Accounts Payable PINKHAM, DEAN $33.00

Invoice	Date	Description	Amount
6/2/19 PER DIEM	06/26/2019	SWAT TRAINING RENO NV	$33.00

162878	06/27/2019	Open		Accounts Payable	RATLIFF, KLINT		$22.00
	Invoice		Date	Description		Amount	
	6/2/19 PER DIEM		06/26/2019	6/2-7/19 ADVANCED SWAT SCHOOL RENO NV		$22.00	
162879	06/27/2019	Open		Accounts Payable	REED, BEN		$114.00
	Invoice		Date	Description		Amount	
	6/5/19 PER DIEM		06/26/2019	6/5-7/19 FBI NATIONAL ACADEMY GRADUATION QUANTICO VA		$114.00	
162880	06/27/2019	Open		Accounts Payable	STATE OF NEVADA		$9,677.85
	Invoice		Date	Description		Amount	
	05312019		05/31/2019	ROOM TAX FOR MAY 2019		$9,677.85	
162881	06/27/2019	Open		Accounts Payable	UNITED PARCEL SERVICE		$24.98
	Invoice		Date	Description		Amount	
	F7446X249		06/15/2019	TRK#K2745548410 WRF		$24.98	
162882	06/27/2019	Open		Accounts Payable	WALTHER, KAREN		$170.32
	Invoice		Date	Description		Amount	
	06182019		06/26/2019	REIMB ADOPTION DAY/WATER/COFFEE/JAR/ROLLER TRAY		$147.37	
	06242019		06/26/2019	REIMB/MAILING FORMS TO HUMANE SOCIETY FOR ADOPTION DAYS		$22.95	
162883	06/27/2019	Open		Accounts Payable	WESTERN FOLKLIFE CENTER		$6,413.54
	Invoice		Date	Description		Amount	
	05312019		05/31/2019	ROOM TAX FOR MAY 2019		$6,413.54	
162884	06/27/2019	Open		Accounts Payable	WILKINSON, SCOTT		$26.00
	Invoice		Date	Description		Amount	
	06192019		06/06/2019	REIMB/CIVIL PAPERWORK		$26.00	
162885	06/27/2019	Open		Accounts Payable	WILLIAMS, DENNIS		$50.00
	Invoice		Date	Description		Amount	
	6/2/19 PER DIEM		06/26/2019	6/2/19 ADVANCED SWAT SCHOOL RENO NV		$50.00	

Type Check Totals:		1100 Transactions	$4,768,277.12

EFT

602	04/12/2019	Open	Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	$1,714.75

Invoice	Date	Description	Amount
2019-00000412	04/12/2019	CS - Child Support*	$1,714.75

603 04/12/2019 Open Accounts Payable AFLAC $2,444.80

Invoice	Date	Description	Amount
2019-00000413	04/12/2019	AFPT - Aflac Pre-Tax*	$2,444.80

604 04/12/2019 Open Accounts Payable HEALTHSCOPE BENEFITS, INC. $7,207.87

Invoice	Date	Description	Amount
2019-00000416	04/12/2019	HSA - Health Savings Account	$7,207.87

605 04/12/2019 Open Accounts Payable US BANK OF NEVADA $95,187.17

Invoice	Date	Description	Amount
2019-00000432	04/12/2019	FWT - Federal Withholding Tax*	$95,187.17

606 04/12/2019 Open Accounts Payable Voya Financial $6,029.77

Invoice	Date	Description	Amount
2019-00000434	04/12/2019	ING - Voya Deferred Compensation*	$6,029.77

607 04/12/2019 Open Accounts Payable WASHINGTON NATIONAL INS CO $3,941.12

Invoice	Date	Description	Amount
2019-00000435	04/12/2019	WNI - Washington National Insurance	$3,941.12

608 04/26/2019 Open Accounts Payable STATE COLLECTION AND DISBURSEMENT UNIT $1,666.77

Invoice	Date	Description	Amount
2019-00000437	04/26/2019	CS - Child Support*	$1,666.77

609 04/26/2019 Open Accounts Payable AFLAC $2,444.80

Invoice	Date	Description	Amount
2019-00000438	04/26/2019	AFPT - Aflac Pre-Tax*	$2,444.80

610 04/26/2019 Open Accounts Payable HEALTHSCOPE BENEFITS, INC. $6,727.87

Invoice	Date	Description	Amount
2019-00000441	04/26/2019	HSA - Health Savings Account	$6,727.87

611 04/26/2019 Open Accounts Payable US BANK OF NEVADA $68,136.16

Invoice	Date	Description	Amount
2019-00000449	04/26/2019	FWT - Federal Withholding Tax*	$68,136.16

612 04/26/2019 Open Accounts Payable Voya Financial $6,029.77

Invoice	Date	Description	Amount
2019-00000451	04/26/2019	ING - Voya Deferred Compensation*	$6,029.77

613 04/26/2019 Open Accounts Payable WASHINGTON NATIONAL INS CO $3,941.12

Invoice	Date	Description	Amount
2019-00000452	04/26/2019	WNI - Washington National Insurance	$3,941.12

614 05/10/2019 Open Accounts Payable STATE COLLECTION AND DISBURSEMENT UNIT $1,666.77

Invoice	Date	Description	Amount
2019-00000454	05/10/2019	CS - Child Support*	$1,666.77

615 05/10/2019 Open Accounts Payable AFLAC $2,371.60

Invoice	Date	Description	Amount
2019-00000455	05/10/2019	AFPT - Aflac Pre-Tax*	$2,371.60

616 05/10/2019 Open Accounts Payable HEALTHSCOPE BENEFITS, INC. $6,047.41

Invoice	Date	Description	Amount
2019-00000458	05/10/2019	HSA - Health Savings Account	$6,047.41

617 05/10/2019 Open Accounts Payable US BANK OF NEVADA $68,208.95

Invoice	Date	Description	Amount
2019-00000467	05/10/2019	FWT - Federal Withholding Tax*	$68,208.95

618 05/10/2019 Open Accounts Payable Voya Financial $6,279.77

Invoice	Date	Description	Amount
2019-00000469	05/10/2019	ING - Voya Deferred Compensation*	$6,279.77

619 05/10/2019 Open Accounts Payable WASHINGTON NATIONAL INS CO $3,941.12

Invoice	Date	Description	Amount
2019-00000470	05/10/2019	WNI - Washington National Insurance	$3,941.12

620 05/24/2019 Open Accounts Payable STATE COLLECTION AND DISBURSEMENT UNIT $1,666.77

Invoice	Date	Description	Amount
2019-00000472	05/24/2019	CS - Child Support*	$1,666.77

621 05/24/2019 Open Accounts Payable AFLAC $2,371.60

Invoice	Date	Description	Amount
2019-00000473	05/24/2019	AFPT - Aflac Pre-Tax*	$2,371.60

622 05/24/2019 Open Accounts Payable HEALTHSCOPE BENEFITS, INC. $6,257.41

Invoice	Date	Description	Amount
2019-00000476	05/24/2019	HSA - Health Savings Account	$6,257.41

623 05/24/2019 Open Accounts Payable US BANK OF NEVADA $69,099.95

Invoice	Date	Description	Amount
2019-00000484	05/24/2019	FWT - Federal Withholding Tax*	$69,099.95

624 05/24/2019 Open Accounts Payable Voya Financial $6,279.77

Invoice	Date	Description	Amount
2019-00000486	05/24/2019	ING - Voya Deferred Compensation*	$6,279.77

625 05/24/2019 Open Accounts Payable WASHINGTON NATIONAL INS CO $3,941.12

Invoice	Date	Description	Amount
2019-00000487	05/24/2019	WNI - Washington National Insurance	$3,941.12

626 06/07/2019 Open Accounts Payable STATE COLLECTION AND DISBURSEMENT UNIT $1,506.02

Invoice	Date	Description	Amount
2019-00000489	06/07/2019	CS - Child Support*	$1,506.02

627 06/07/2019 Open Accounts Payable AFLAC $2,444.80

Invoice	Date	Description	Amount
2019-00000490	06/07/2019	AFPT - Aflac Pre-Tax*	$2,444.80

628 06/07/2019 Open Accounts Payable HEALTHSCOPE BENEFITS, INC. $6,395.87

Invoice	Date	Description	Amount
2019-00000493	06/07/2019	HSA - Health Savings Account	$6,395.87

629 06/07/2019 Open Accounts Payable US BANK OF NEVADA $91,181.64

Invoice	Date	Description	Amount
2019-00000502	06/07/2019	FWT - Federal Withholding Tax*	$91,181.64

630 06/07/2019 Open Accounts Payable Voya Financial $6,279.77

Invoice	Date	Description	Amount
2019-00000504	06/07/2019	ING - Voya Deferred Compensation*	$6,279.77

631 06/07/2019 Open Accounts Payable WASHINGTON NATIONAL INS CO $3,865.29

Invoice	Date	Description	Amount
2019-00000505	06/07/2019	WNI - Washington National Insurance	$3,865.29

632 06/21/2019 Open Accounts Payable STATE COLLECTION AND DISBURSEMENT UNIT $1,506.02

Invoice	Date	Description	Amount
2019-00000507	06/21/2019	CS - Child Support*	$1,506.02

633 06/21/2019 Open Accounts Payable AFLAC $2,371.60

Invoice	Date	Description	Amount
2019-00000508	06/21/2019	AFPT - Aflac Pre-Tax*	$2,371.60

634 06/21/2019 Open Accounts Payable HEALTHSCOPE BENEFITS, INC. $6,357.41

Invoice	Date	Description	Amount
2019-00000511	06/21/2019	HSA - Health Savings Account	$6,357.41

635 06/21/2019 Open Accounts Payable US BANK OF NEVADA $77,156.24

Invoice	Date	Description	Amount
2019-00000519	06/21/2019	FWT - Federal Withholding Tax*	$77,156.24

636 06/21/2019 Open Accounts Payable Voya Financial $6,279.77

Invoice	Date	Description	Amount
2019-00000521	06/21/2019	ING - Voya Deferred Compensation*	$6,279.77

637 06/21/2019 Open Accounts Payable WASHINGTON NATIONAL INS CO $3,865.29

Invoice	Date	Description	Amount
2019-00000522	06/21/2019	WNI - Washington National Insurance	$3,865.29

Type EFT Totals: 36 Transactions $592,813.93

CITY - Operating Totals

City of Elko

Payment Register

From Payment Date: 4/1/2019 - To Payment Date: 6/30/2019

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	1100	$4,768,277.12	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	1100	$4,768,277.12	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	36	$592,813.93	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	36	$592,813.93	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	1136	$5,361,091.05	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	1136	$5,361,091.05	$0.00

Grand Totals:

Checks	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**1100**	**$4,768,277.12**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**1100**	**$4,768,277.12**	**$0.00**

EFTs	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**36**	**$592,813.93**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Total	**36**	**$592,813.93**	**$0.00**

All	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**1136**	**$5,361,091.05**	**$0.00**

Reconciled	**0**	**$0.00**	**$0.00**
Voided	**0**	**$0.00**	**$0.00**
Stopped	**0**	**$0.00**	**$0.00**
Total	**1136**	**$5,361,091.05**	**$0.00**