

*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 October 1, 2019 through December 31, 2019:

Total Receipts	\$12,331,199.86
Total Disbursements	\$ 7,982,399.38

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 – January 15, 16, 17, 18, 21, 2020

## City of Elko Quarterly Revenues for the Quarter Ending 12/31/2019

Account Taxes Ad Valorem Totals	\$734,950.08
Account Licenses & Permits Business Licenses Totals	\$221,700.63
Account Licenses & Permits Liquor Licenses Totals	\$18,249.10
Account Licenses & Permits Gambling Licenses Totals	\$29,628.00
Account Franchise Fees Natural Gas Totals	\$38,600.85
Account Franchise Fees Electric Power Totals	\$140,187.94
Account Franchise Fees Geothermal Energy Totals	\$360.50
Account Franchise Fees Telephone Totals	\$20,335.33
Account Franchise Fees Water / Sewer R-O-W Toll Totals	\$53,694.91
Account Franchise Fees Beehive Broadband Totals	\$104.88
Account Other Permits Dog Licenses Totals	\$670.00
Account Other Permits Building Permits Totals	\$75,670.55
Account Federal Grants LEO Reimbursements Totals	\$7,320.00
Account Federal Grants SAFER - Fire Coord Totals	\$20,836.00
Account State Grants Stop Violence Against Women Totals	\$3,280.00
Account State Shared Revenues Cigarette Tax Totals	\$15,668.94
Account State Shared Revenues Liquor Tax Totals	\$6,935.30
Account State Shared Revenues BCCRT Totals	\$696,976.59
Account State Shared Revenues SCCRT Totals	\$2,548,235.17
Account State Shared Revenues Real Property Transfer Tax Totals	\$39,303.43
Account State Shared Revenues Government Services Tax (MVPT) Totals	\$471,646.80
Account State Shared Revenues \$1.75 Fuel Tax Totals	\$36,750.64
Account State Shared Revenues \$2.35 Fuel Tax Totals	\$63,065.31
Account State Shared Revenues 1 Cent Co Option Fuel Tax Totals	\$32,755.98
Account Local Shared Revenues County Gaming Tax Totals	\$34,365.00
Account Local Shared Revenues Court Adm Assessments Totals	\$749.00
Account Local Shared Revenues County Fuel Sales Tax Totals	\$358,100.00
Account General Government Zoning Fees Totals	\$9,785.00
Account General Government Storm Water Mgmt Fees Totals	\$32,139.50
Account Public Safety Street Lighting Fees Totals	\$68,519.80
Account Public Safety Plan Check Fees Totals	\$37,897.19
Account Public Safety Fingerprinting Fees Totals	\$2,840.00
Account Public Safety Prostitution Fees Totals	\$2,000.00
Account Public Safety Insurance Fees Totals	\$4,120.00
Account Public Safety Work Cards Totals	\$5,867.00
Account Public Safety Fire Department Fees Totals	\$9,668.12
Account Public Safety Ambulance Fees Totals	\$600.00
Account Health Cemetery Sales of Plots Totals	\$5,200.00
Account Health Cemetery Grave Openings Totals	\$6,050.00
Account Health Animal Shelter Fees Totals	\$1,485.00
Account Health Animal Pickup Fees Totals	\$7,040.00
Account Health Animal Adoption Fees Totals	\$13,574.50
Account Health Animal Surrender Fees Totals	\$3,460.00
Account Health Animal Shelter Misc Fees Totals	\$195.00
Account Culture & Recreation Swimming Pool Daily Fees Totals	\$5,043.75
Account Culture & Recreation Park Concession Rentals Totals	\$129.30
Account Culture & Recreation Park Use Fees Totals	\$6,687.04
Account Court Fines Municipal Court Fines Totals	\$20,402.00
Account Court Fines Forensic Service Fees Totals	\$600.00
Account Court Fines Bail Bond Fees Totals	\$225.00
Account Interest Interest Income Totals	\$9,487.69
Account Reimbursements Street Cut Revenue Totals	\$375.00
Account Reimbursements Workman's Comp Reimbursements Totals	\$7,041.86
Account Reimbursements Veterinarian SVC Reimbursement Totals	\$3,465.00
Account Reimbursements Elko County School District SRO Totals	\$51,698.73
Account Contributions / Donations Fire Prevention Donations Totals	\$4,500.00
Account Contributions / Donations Animal Shelter Donations Totals	\$6,578.87
Account Contributions / Donations Spay/Neuter Clinic Donations Totals	\$6,975.50
Account Contributions / Donations A/S Critical Care Donations Totals	\$541.00
Account Other Miscellaneous Miscellaneous Revenues Totals	\$5,460.56
Account Other Miscellaneous Auction Revenue Totals	\$34,549.60

## City of Elko Quarterly Revenues for the Quarter Ending 12/31/2019

Account Other Miscellaneous Vending Machine Revenue Totals	\$18.50
Account Other Miscellaneous Cash Over / Short Totals	\$15.00
Fund General Fund Totals	\$6,044,376.44
Account Transient Lodging Taxes Room Taxes Totals	\$930,791.22
Account Interest Interest Income Totals	\$19,503.20
Account Other Miscellaneous Late Penalties Totals	\$3,186.95
Fund Recreation Fund Totals	\$953,481.37
Account Culture & Recreation Fun Factory Fees Totals	\$17,308.08
Account Culture & Recreation Special Events Fees Totals	\$9,448.05
Account Culture & Recreation Basketball League Fees Totals	\$1,460.00
Account Culture & Recreation Soccer Players Fees Totals	\$2,880.00
Account Culture & Recreation Snowbowl Daily Passes Totals	\$80.00
Account Culture & Recreation Snowbowl Ski Lessons Totals	\$4,280.00
Account Interest Interest Income Totals	\$770.55
Account Contributions / Donations Private Donations Totals	\$780.00
Account Other Miscellaneous Miscellaneous Revenues Totals	\$6,460.00
Account Other Miscellaneous Softball Concession Revenue Totals	\$7.00
Fund Youth Recreation Totals	\$43,473.68
Account Local Shared Revenues Court Adm Assessments Totals	\$1,105.00
Fund Municipal Court Adm Assess Bldg Totals	\$1,105.00
Account State Grants Narcotics Task Force Grant Totals	\$16,346.25
Account Other Miscellaneous ECNU - RX Drug Diversion Totals	\$350.00
Fund Narcotics Task Force Totals	\$16,696.25
Account Interest Interest Income Totals	\$8,506.19
Fund Revenue Stabilization Totals	\$8,506.19
Account Taxes Ad Valorem Totals	\$83,149.78
Account Interest Interest Income Totals	\$4,377.18
Fund Elko Redevelopment Agency Totals	\$87,526.96
Account Taxes Ad Valorem Totals	\$185,941.19
Account Interest Interest Income Totals	\$3,671.17
Account Land Sales Land Sales Totals	\$14,436.36
Fund Capital Construction Totals	\$204,048.72
Account Taxes Capital Projects Totals	\$90,637.00
Account Interest Interest Income Totals	\$5,263.61
Fund Ad Valorem Capital Projects Totals	\$95,900.61
Account Interest Interest Income Totals	\$61.35
Fund Public Improvement Totals	\$61.35
Account Taxes Ad Valorem Totals	\$83,865.22
Account State Shared Revenues BCCRT Totals	\$29,040.69
Account State Shared Revenues SCCRT Totals	\$106,176.47
Account Interest Interest Income Totals	\$4,983.19
Account Other Miscellaneous Miscellaneous Revenues Totals	\$14,577.14
Fund Capital Equipment Totals	\$238,642.71
Account Interest Interest Income Totals	\$1,864.89
Fund Facility Improvement Totals	\$1,864.89
Account Taxes Ad Valorem Totals	\$97,801.93
Account Local Shared Revenues County RTC Fuel Tax Totals	\$199,556.81
Account Interest Interest Income Totals	\$2,505.30
Fund Debt Service Totals	\$299,864.04
Account Sanitation Water User Fees Totals	\$796,031.71
Account Sanitation Water Connection Fees Totals	\$91,026.90
Account Sanitation Water Meter Fees Totals	\$10,387.88
Account Interest Interest Income Totals	\$31,386.45
Account Rentals & Leases Water Land Lease Totals	\$708.45
Account Other Miscellaneous Miscellaneous Revenues Totals	\$400.00
Account Other Miscellaneous Late Penalties Totals	\$15,295.65
Account Sales of Fixed Assets Sales of Fixed Assets Totals	\$2,446.25
Fund Water Enterprise Totals	\$947,683.29
Account Sanitation Sewer User Fees Totals	\$652,943.85
Account Sanitation Sewer C/I Fees Totals	\$700,876.12
Account Sanitation Septic Tank Receiving Fees Totals	\$69,462.97
Account Sanitation Sewer Connection Fees Totals	\$88,992.00

## City of Elko Quarterly Revenues for the Quarter Ending 12/31/2019

Account Sanitation Reuse Water Fees Totals	\$200.00
Account Sanitation Water / Sewer Testing Fees Totals	\$2,872.00
Account Interest Interest Income Totals	\$59,486.00
Account Other Miscellaneous Late Penalties Totals	\$14.90
Account Sales of Fixed Assets Sales of Fixed Assets Totals	\$1,045.00
Fund Sewer Enterprise Totals	\$1,575,892.84
Account Franchise Fees Solid Waste Disposal Totals	\$12,102.29
Account Sanitation Landfill User Fees Totals	\$505,371.96
Account Interest Interest Income Totals	\$7,910.19
Account Other Miscellaneous Late Penalties Totals	\$1,752.70
Account Other Miscellaneous Recycling Revenue Totals	\$5,000.54
Fund Landfill Enterprise Totals	\$532,137.68
Account Federal Grants AIP Grant 49 Totals	\$6,425.00
Account Federal Grants AIP Grant 50 Totals	\$966,867.17
Account State Shared Revenues State Aviation Fuel Tax Totals	\$2,543.64
Account Local Shared Revenues Local Aviation Fuel Tax Totals	\$3,511.17
Account Airport Landing Fees Totals	\$23,009.53
Account Airport Parking Fees Totals	\$46,766.00
Account Airport Weather Data Service Fees Totals	\$750.00
Account Airport Passenger Facility Charges Totals	\$21,253.21
Account Interest Interest Income Totals	\$6,665.57
Account Rentals & Leases Tie Down Rental Totals	\$1,200.50
Account Rentals & Leases Terminal Leases Totals	\$26,921.67
Account Rentals & Leases General Airport Land Leases Totals	\$73,406.36
Account Rentals & Leases Terminal Advertising Fees Totals	\$6,787.57
Account Rentals & Leases Rental Car Concession Fees Totals	\$63,344.30
Account Other Miscellaneous Miscellaneous Revenues Totals	\$950.70
Account Other Miscellaneous Late Penalties Totals	\$324.95
Fund Airport Enterprise Totals	\$1,250,727.34
Account Culture & Recreation Golf Greens Fees Totals	\$11,288.89
Account Culture & Recreation Golf Membership Fees Totals	\$4,053.64
Account Culture & Recreation Golf Tournament Fees Totals	\$424.32
Account Culture & Recreation Golf Cart Path Fees Totals	\$229.40
Account Culture & Recreation Golf Concession Rental Totals	\$1,476.00
Account Culture & Recreation Golf Cart Rental Fees Totals	\$4,593.00
Account Interest Interest Income Totals	\$2,826.39
Account Other Miscellaneous Miscellaneous Revenues Totals	\$3,250.11
Account Sales of Fixed Assets Sales of Fixed Assets Totals	\$1,068.75
Fund Golf Enterprise Totals	\$29,210.50
Grand Totals	\$12,331,199.86

# Payment Register

From Payment Date: 10/1/2019 - To Payment Date: 12/31/2019

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
CITY - Operating									
<u>Check</u>									
164178	10/03/2019	Open			Accounts Payable	DRAKE, BRYAN	\$7.00		
	Invoice		Date	Description		Amount			
	9/17/19 PER DIEM		10/03/2019	9/17-19/19 LEADERSHIP TRAINING LAS VEGAS NV		\$7.00			
164179	10/03/2019	Open			Accounts Payable	MOWREY, RAYMOND	\$496.00		
	Invoice		Date	Description		Amount			
	9/14/19 PER DIEM		10/03/2019	9/14-21/19 FEMA TRAINING MARYLAND		\$496.00			
164180	10/03/2019	Open			Accounts Payable	NIELSON, PETE	\$557.82		
	Invoice		Date	Description		Amount			
	9/17/19 PER DIEM		10/03/2019	9/17-19/19 LEADERSHIP TRAINING LAS VEGAS NV		\$169.00			
	9/25/19 PER DIEM		10/03/2019	9/25-27/19 BACKGROUND CHECK CINCINNATI		\$388.82			
164181	10/03/2019	Open			Accounts Payable	NV ENERGY	\$107,129.28		
	Invoice		Date	Description		Amount			
	SEPT 2019 PUMP		09/30/2019	SEPTEMBER 2019 PUMPING ACCOUNTS		\$83,212.15			
	9/30/19 ST LIGHT		10/03/2019	SEPTEMBER 2019 STREET LIGHTS		\$17,021.02			
	09252019		09/25/2019	CITY OF ELKO CHARGES		\$6,896.11			
164182	10/03/2019	Open			Accounts Payable	SPRING, STEVEN	\$231.00		
	Invoice		Date	Description		Amount			
	9/23/19 PER DIEM		10/03/2019	9/23-26/19 BOMB TRAINING RENO NV		\$231.00			
164183	10/03/2019	Open			Accounts Payable	TAYLOR, JOSHUA	\$405.00		
	Invoice		Date	Description		Amount			
	10/6/19 ADVANCE		10/03/2019	10/6-11/19 ISR MATRIX HORIZONTAL CORE TRAINING		\$405.00			
164184	10/08/2019	Open			Accounts Payable	304-PRAXAIR DISTRIBUTION INC.	\$68.15		
	Invoice		Date	Description		Amount			
	91733442		09/10/2019	CUT OFF WHEEL/CUT TIP ACET		\$68.15			
164185	10/08/2019	Open			Accounts Payable	A.M. ENGINEERING	\$9,665.00		
	Invoice		Date	Description		Amount			

# Payment Register

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234.000_02		09/24/2019	2019 MICRO SLURRY		\$9,665.00
164186	10/08/2019	Open	Accounts Payable	ADKINS, SERENA	\$76.73
	Invoice	Date	Description		Amount
	9/2/19 PER DIEM	09/09/2019	9/2-5/19 ANALYTICAL TRADECRAFT TRAINING SAN NESCO CA		\$76.73
164187	10/08/2019	Open	Accounts Payable	ADVANCE AUTO PARTS	\$13.67
	Invoice	Date	Description		Amount
	14720-184892	07/01/2019	SUPER GLUE GEL		\$11.01
	14720-193187	09/20/2019	OIL FILTER LD		\$2.66
164188	10/08/2019	Open	Accounts Payable	AIRGAS INC	\$418.68
	Invoice	Date	Description		Amount
	9093162627	09/18/2019	TXLT LENS CLNNG/GLV DRVR PGSN/GLS SFTY/ERPG UNDP		\$130.16
	9093113478	09/17/2019	GLS DAKURA BLK FRM/GLV DRVR		\$93.01
	9092821819	09/09/2019	GLV DSPBL EXAM LTX		\$195.51
164189	10/08/2019	Open	Accounts Payable	AMERICAN STAFFING INC	\$6,474.07
	Invoice	Date	Description		Amount
	79376	09/19/2019	9/9-15/19 ANFERNEE COTA		\$516.00
	79521	09/26/2019	9/16-22/19 JON BAUMANN/DALTON GALLAHER		\$1,269.18
	79377	09/19/2019	9/9-15/19 JON BAUMANN/DALTON GALLAHER		\$1,425.60
	79516	09/26/2019	9/16-22/19 LORI STIDHAM		\$359.78
	79517	09/26/2019	9/16-22/19 MARJORIE MARILUCH		\$355.74
	79519	09/26/2019	9/16-22/19 STEPHEN GREEN		\$910.80
	79518	09/26/2019	9/16-22/19 RACHEL HOOPER		\$258.72
	79375	09/19/2019	9/9-15/19 STEPHEN GREEN		\$965.45
	79520	09/26/2019	9/16-22/19 ANFERNEE COTA		\$412.80
164190	10/08/2019	Open	Accounts Payable	ANIXTER, INC.	\$257.38
	Invoice	Date	Description		Amount
	26K095589	09/19/2019	SATURN LVR		\$257.38
164191	10/08/2019	Open	Accounts Payable	ANTHONY CONSTRUCTION, LLC	\$1,382.51
	Invoice	Date	Description		Amount
	ACCH8132019	08/13/2019	CUT IN WALL/REFRAME OPENING/INSTALL TIMELY DOOR SYSTEM		\$1,382.51

# Payment Register

From Payment Date: 10/1/2019 - To Payment Date: 12/31/2019

Invoice	Date	Description	Amount
164192	10/08/2019	Open	
		Accounts Payable	
		AQUA ENGINEERING INC	\$1,563.75
18105	09/19/2019	WRF1804A THIRD SECONDARY CLARIFIER	\$1,563.75
164193	10/08/2019	Open	
		Accounts Payable	
		AQUAFIX, INC.	\$3,824.00
29221	09/17/2019	NITRATE REDUCER	\$3,824.00
164194	10/08/2019	Open	
		Accounts Payable	
		ARCHULETA, SHELBY	\$10.50
09262019	09/26/2019	REIMB POSTAGE	\$10.50
164195	10/08/2019	Open	
		Accounts Payable	
		AT&T MOBILITY	\$1,598.27
09132019 POLICE	09/13/2019	287289118901X092 POLICE	\$1,598.27
164196	10/08/2019	Open	
		Accounts Payable	
		ATCO INTERNATIONAL	\$285.23
10537047	09/11/2019	DEW DROPS	\$285.23
164197	10/08/2019	Open	
		Accounts Payable	
		BENTLEY SYSTEMS INC	\$2,365.00
48029790	09/04/2019	10/1/19-9/30/20 D BENTLEY DARWIN CALIBRATOR SUBMATER ROAD STANDA	\$2,365.00
164198	10/08/2019	Open	
		Accounts Payable	
		C A L RANCH STORES	\$64.44
10658/12	09/10/2019	BRASS GOOSENECK S-O COUPLING	\$3.49
10675/12	09/13/2019	BROOM PUSH	\$22.99
10693/12	09/20/2019	GRINDING STONE /CHAIN LOOP	\$37.96
164199	10/08/2019	Open	
		Accounts Payable	
		CARLIN TREND MINING	\$133.18
14895	09/17/2019	SPRAY PAINT PINK/READYMARK MARKERS/ATHLETICS	\$133.18
164200	10/08/2019	Open	
		Accounts Payable	
		CARTER, ASHLEY	\$120.00
10/16/19 ADVANCE	09/23/2019	10/16-18/19 NEVADA E RECORDS CONFERENCE CARSON CITY NV	\$120.00

City of Elko  
**Payment Register**  
 From Payment Date: 10/1/2019 - To Payment Date: 12/31/2019

164201	10/08/2019	Open	Accounts Payable	CARTER ENGINEERING, LLC	\$12,540.89
	Invoice		Date	Description	Amount
	595		09/30/2019	STRT2001A CEDAR STREET PHASE 3	\$12,540.89
164202	10/08/2019	Open	Accounts Payable	CASHMAN EQUIPMENT COMPANY	\$4,609.98
	Invoice		Date	Description	Amount
	INPS3014537		09/20/2019	BELT/MAIN	\$878.61
	INCS0329370		09/13/2019	ELEMENT/ELEMENT/FILTER/BOLT/WASHER/NUT/ALV CREDIT FREIGHT	(\$392.70)
	INPS3011008		09/14/2019	GUARDS	\$2,960.33
	INPS3010634		09/13/2019	BOLT/NUT	\$134.00
	INPS3013019		09/18/2019	TUBE	\$54.74
	INWO1208212		09/17/2019	PERFORM 250 SVC HOUR MAINENANCE	\$975.00
164203	10/08/2019	Open	Accounts Payable	CDW GOVERNMENT	\$3,378.21
	Invoice		Date	Description	Amount
	TWZ8063		09/16/2019	CRADLEPOINT 1 YR NETCLOUD ESSENTIALS	\$3,378.21
164204	10/08/2019	Open	Accounts Payable	CHLORINATORS INCORPORATED	\$250.40
	Invoice		Date	Description	Amount
	135119		09/04/2019	ECS-300 SCALE PLATFORM	\$250.40
164205	10/08/2019	Open	Accounts Payable	CINTAS CORPORATION NO. 2	\$718.17
	Invoice		Date	Description	Amount
	4030613422		09/18/2019	WATER DEPARTMENT UNIFORMS	\$239.39
	4029639698		09/05/2019	WATER DEPARTMENT UNIFORMS	\$239.39
	4030075561		09/12/2019	WATER DEPARTMENT UNIFORMS	\$239.39
164206	10/08/2019	Open	Accounts Payable	CITY HALL PETTY CASH	\$67.68
	Invoice		Date	Description	Amount
	09302019		09/23/2019	BACKGROUND CHECKS/POSTAGE	\$67.68
164207	10/08/2019	Open	Accounts Payable	COASTLINE EQUIPMENT, INC.	\$890.30
	Invoice		Date	Description	Amount
	627760		09/30/2019	FILTER ELEMENT/SCREEN	\$80.67
	620444		09/04/2019	GASKET/CAP SCREW/SPACER/MANIFOLD KIT	\$1,067.29
	621975		09/10/2019	CREDIT GASKET/SPACER/CAP SCREW	(\$265.44)





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From Payment Date: 10/1/2019 - To Payment Date: 12/31/2019

Invoice	Date	Description	Amount
56084	09/24/2019	NOTICE OF PUBLIC HEARINGS	\$232.80
164216	10/08/2019	Open Accounts Payable ELKO GLASS SERVICE	\$185.00
Invoice	Date	Description	Amount
117023	09/11/2019	REPLACE DOOR GLASS '93 FORD F-350	\$185.00
164217	10/08/2019	Open Accounts Payable ELKO MUNICIPAL LANDFILL	\$3,878.69
Invoice	Date	Description	Amount
2020-00000217	09/30/2019	SEPTEMBER 2019 LANDFILL BILLING	\$16.00
2020-00000218	09/30/2019	SEPTEMBER 2019 LANDFILL BILLING	\$5.00
2020-00000210	09/30/2019	SEPTEMBER 2019 LANDFILL BILLING	\$15.00
2020-00000211	09/30/2019	SEPTEMBER 2019 LANDFILL BILLING	\$55.56
2020-00000212	09/30/2019	SEPTEMBER 2019 LANDFILL BILLING	\$212.24
2020-00000213	09/30/2019	SEPTEMBER 2019 LANDFILL BILLING	\$1,939.09
2020-00000214	09/30/2019	SEPTEMBER 2019 LANDFILL BILLING	\$1,635.80
164218	10/08/2019	Open Accounts Payable ELKO MUNICIPAL WATER	\$540.00
Invoice	Date	Description	Amount
2020-00000020	09/30/2019	WATER/SEWER TESTING SEPTEMBER 2019 BILLING	\$540.00
164219	10/08/2019	Open Accounts Payable ELKO PROFESSIONAL CLEANING SERVICE LLC	\$400.00
Invoice	Date	Description	Amount
19-0796	07/31/2019	JULY 2019 JANITORIAL DUTIES WRF	\$200.00
19-0797	08/31/2019	AUGUST 2019 JANITORIAL DUTIES WRF	\$200.00
164220	10/08/2019	Open Accounts Payable ELKO VETERINARY CLINIC	\$136.26
Invoice	Date	Description	Amount
235896	09/19/2019	K9 I/D 5#BAG/FEL I/D 8.5# BAG	\$136.26
164221	10/08/2019	Open Accounts Payable ELKO WIRE ROPE & SUPPLY	\$92.27
Invoice	Date	Description	Amount
083820	09/23/2019	EYE & EYE/ENDLESS	\$92.27
164222	10/08/2019	Open Accounts Payable ENERGY LABORATORIES, INC.	\$90.00
Invoice	Date	Description	Amount
259838	09/04/2019	RETURN UPS NDA	\$90.00

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164223	10/08/2019	Open	Accounts Payable	ENTERPRISE LEASING	\$665.32
	Invoice		Date	Description	Amount
	6VK7XZ		08/30/2019	8/24-29/19 MORGAN DINGMAN	\$315.81
	645730854		09/13/2019	9/9-13/19 MICHAEL HADDENHAM	\$266.13
	73M760		09/21/2019	9/19-20/19 KURTIS CALDER	\$83.38
164224	10/08/2019	Open	Accounts Payable	EVOQUA WATER TECHNOLOGIES, LLC	\$13,503.10
	Invoice		Date	Description	Amount
	904150711		09/06/2019	SALT INORG MTL ODOPHOUS PLUS	\$13,503.10
164225	10/08/2019	Open	Accounts Payable	FLYERS ENERGY LLC	\$6,646.49
	Invoice		Date	Description	Amount
	19-979656		09/13/2019	DSL	\$2,397.78
	19-983878		09/20/2019	DSL	\$2,395.91
	19-985474		09/23/2019	REG CONV/DSL	\$1,852.80
164226	10/08/2019	Open	Accounts Payable	FRONTIER	\$1,038.77
	Invoice		Date	Description	Amount
	09222019		09/22/2019	CITY OF ELKO CHARGES	\$1,011.23
	9/22/19 SNOW		09/22/2019	SNOW BOWL CHARGES	\$27.54
164227	10/08/2019	Open	Accounts Payable	FUN EXPRESS	\$238.49
	Invoice		Date	Description	Amount
	698158080-01		09/17/2019	FELT PIRATE EYE PATCH/PIRATE SKULL BINGS/ALLIGATOR BING TOSSEM GIANT UNDER THE SEA INFLATABLE/GIANT CHAR/ANNUALE/SEA LIFE CUTOUT	\$132.45
	698210984-01		09/20/2019		\$102.34
	698210984-02		09/20/2019	WERE DEAD SIGN	\$3.70
164228	10/08/2019	Open	Accounts Payable	G&G HEATING & AIR CONDITIONING	\$431.00
	Invoice		Date	Description	Amount
	5321		09/23/2019	REPLACED AIR FILTER/REPLACED V BELT	\$108.00
	5320		09/23/2019	REPLACED AIR FILTER/REPLACED V BELTS	\$323.00
164229	10/08/2019	Open	Accounts Payable	GAYLOR, JOHN	\$214.34
	Invoice		Date	Description	Amount
	9/11/19 PER DIEM		09/23/2019	9/11-12/19 AREA 51 MANDATORY BRIEFING CASE#40100510 CARSON CITY	\$214.34

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Invoice	Date	Description	Amount
164230	10/08/2019	Open	\$1,825.99
		Accounts Payable	GEM STATE PAPER COMPANY
Invoice	Date	Description	Amount
2004546	09/19/2019	CLOROX/BUTYL BASED INDUSTRIAL CLEANER/SPRAY	\$41.22
2004552	09/19/2019	LOW DENSITY/NITRILE GLOVES/TOILET BOWL	\$104.06
2004617	09/23/2019	REG SOFPULL TOWEL CNTRPULL/JUMBO ROLL	\$139.67
2004555	09/19/2019	LOW DENSITY	\$34.93
2004381	09/12/2019	SUPER SOAKER WIPER/SCRAPER MAT	\$310.76
2004161	09/12/2019	DESKSIDE WASTEBASKET	\$81.40
2004595	09/20/2019	LOW DENSITY/METAL THREADED WOOD	\$374.08
2004261	09/09/2019	IDEAL LAUNDRY DETERGENT/AEROSOL SPRAY RED	\$65.08
2004379	09/12/2019	LOW DENSITY/NITRILE GLOVES/BOWL BRUSH	\$101.12
2004536	09/18/2019	FOAM CUP/PERFORATED ROLL TOWEL/GLASS	\$156.04
2004670	09/24/2019	BIGFOLD TOWEL/LOW DENSITY/NITRILE GLOVES	\$176.21
2004384	09/24/2019	GROUNDS KEEPER WIPER MAT	\$241.42
164231	10/08/2019	Open	\$7,251.50
		Accounts Payable	GEO-LOGIC ASSOCIATES, INC.
Invoice	Date	Description	Amount
0237133	09/17/2019	PROFESSIONAL SERVICES FOR AUGUST 2019	\$7,251.50
164232	10/08/2019	Open	\$103.61
		Accounts Payable	GLOBALSTAR USA
Invoice	Date	Description	Amount
10652832	09/16/2019	CITY OF ELKO CHARGES	\$103.61
164233	10/08/2019	Open	\$27,806.95
		Accounts Payable	GOICOECHEA & DIGRAZIA LTD
Invoice	Date	Description	Amount
39664	09/12/2019	LEGAL/PROFESSIONAL FEES MANAGER & MUNICIPAL	\$27,806.95
164234	10/08/2019	Open	\$62.18
		Accounts Payable	GRAINGER
Invoice	Date	Description	Amount
9291056753	09/12/2019	SHAFT SEAL	\$62.18
164235	10/08/2019	Open	\$31,085.00
		Accounts Payable	GREAT BASIN ENGINEERING CONTRA
Invoice	Date	Description	Amount
GB19005-01	09/18/2019	RIB MAINTENANCE SCARIFICATION/DIKE FACE	\$31,085.00
164236	10/08/2019	Open	\$350.00
		Accounts Payable	HIGH DESERT ENGINEERING
Invoice	Date	Description	Amount

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Invoice	Date	Description	Amount
16395	09/16/2019	1611 WATER RIGHTS FEE TO DIVISION RESOURCES	\$350.00
164237	10/08/2019	Open Accounts Payable HOME DEPOT CREDIT SERVICES	\$1,631.31
2025641	08/29/2019	RED ROSIN PAPER/DUCT TAPE/ADJ NOZZLE	\$32.83
2117586	08/29/2019	MICROFIBER ROLLER/SHORT CUT BRUSH/TRIM	\$125.79
3141433	08/28/2019	SPEED PRO COEX	\$29.97
3083962	08/28/2019	CONDUIT	(\$21.86)
3520997	08/28/2019	CONDUIT INSULATED THROAT/HEAT SHRINK TUBING	\$20.50
3513133	08/28/2019	WHITE ELECTRIC TAPE/RED ELECTRIC	\$48.56
2083990	08/29/2019	DRANO MAX GEL CLOG CLEANER	\$13.98
5513601	09/05/2019	BLK UV RESIST BACLE TIE/DAYLIGHT LED BULB/HEX	\$44.34
7612053	09/13/2019	HEADLAMP/MEDIUM GLOVE	\$59.95
2612305	09/18/2019	PAINT MARKER/EMPIRE BEAM LEVEL	\$54.91
2111295	09/18/2019	BOW RAKE/D HANDLE POLY SCOOP	\$41.96
9514434	09/21/2019	OSB/FASTENER/RIGID GAUGE FINISH	\$173.28
7611621	09/03/2019	LED BULB/PAINT	\$35.50
8021432	09/12/2019	80 KEY CP	\$4.98
3615547	07/29/2019	COMMON BOARD	\$49.26
0021227	09/10/2019	PAINT/SPRAY PAINT	\$17.94
9611961	09/11/2019	GLOVES/RATCHET TIE DOWN	\$43.93
6100657	09/04/2019	PAINTERS TOUCH/AERATOR INSERT	\$15.94
5084255	09/05/2019	WD 40	\$3.27
0141181	08/21/2019	WASP & HORNET TWIN PK	\$4.97
7021524	09/13/2019	KORKY PLATINUM 2PC KIT/LEVER CHROME/BATH	\$63.72
4625471	09/16/2019	TUB/SHOWER FAUCET	\$64.00
8612010	09/12/2019	SPRAY PAINTS/SPRAY GRIP/ANCHOR SHACKLE	\$64.22
0514377	09/20/2019	GREAT STUFF BIG GAP FILLER/UNIVERSAL GLOSS	\$63.69
9110609	09/11/2019	TIME DELAY CARTRIDGE	\$13.84
9090173	09/11/2019	FLUSH OUT	\$9.98
8110652	09/12/2019	PAINTERS TOUCH/VARA INT POLY OIL SAT	\$14.46
0084472	09/10/2019	KEY KWIKSET/STOPS	\$92.05
6111831	09/24/2019	GORILLA TAPE	\$4.97
4612730	09/26/2019	TARP	\$16.47
7111722	09/23/2019	PRIVACY LOCK	\$27.97
4021789	09/16/2019	HDX 5 GA ET STRAINER	\$13.48
7625933	09/23/2019	KNIT POLY ROLLER/TRAY LINER/ROLLER FRAME	\$38.14

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6142351	09/24/2019		UNIVERSAL METALLIC PURE GOLD/CLAY SAUCER	\$19.33	
7022605	09/23/2019		PRIME DOUG FIR	\$29.84	
5113292	07/17/2019		CREDIT DEWALT TRIGGER CLAMP	(\$34.97)	
21269	09/10/2019		MICROWAVE SS	\$89.98	
4021844	09/16/2019		GFCI OUTLET TESTER	\$29.91	
4432714	09/06/2019		SMART TOOL LEVEL	\$125.11	
3522416	09/17/2019		STAIL OIL BLACK CHERRY/MOULDING	\$26.78	
3021877	09/17/2019		PLYWOOD	\$35.95	
5111928	09/25/2019		VINYL TUBE	\$22.39	
164238	10/08/2019	Open	Accounts Payable	HOTRODS	\$780.00
	Invoice		Date	Description	Amount
	2839		09/27/2019	FD2001C FIRE COMMAND SUV REFLECTIVE DOOR BASE UNIT #0/FLACC	\$780.00
164239	10/08/2019	Open	Accounts Payable	HUNT & SONS, INC.	\$14,678.00
	Invoice		Date	Description	Amount
	171108		09/13/2019	DIESEL/UNLEADED	\$14,678.00
164240	10/08/2019	Open	Accounts Payable	I & E ELECTRIC	\$1,817.48
	Invoice		Date	Description	Amount
	5259		09/20/2019	MATERIAL ONLY - SPARE LEVEL TRANSMITTERS FOR RAG GATES	\$1,443.48
	5216		09/11/2019	INDIAN HILLS TANKS - TROUBLE WITH TANK LEVEL	\$200.00
	5202		09/11/2019	REPLACED PRESSURE TRANSMITTER ON WEST RAZ GATE	\$174.00
164241	10/08/2019	Open	Accounts Payable	INTERMOUNTAIN FARMERS	\$2,065.40
	Invoice		Date	Description	Amount
	1012307183		09/14/2019	GET GREEN SOLUABLE IRON	\$159.98
	1012344363		09/24/2019	TRIPLET SF 2.5 GAL	\$322.96
	1012339394		09/23/2019	WEEDAR AMINE/LITTER BLUE RIBBON/WEST SUN CAT VARIETY	\$896.31
	1012349926		09/25/2019	D-AMINE	\$410.21
	1012373082		09/30/2019	D-AMINE	\$275.94
164242	10/08/2019	Open	Accounts Payable	INTERSTATE BATTERY SYSTEM OF I	\$460.85
	Invoice		Date	Description	Amount
	33150821		09/09/2019	MTP 78DT/MTX-48/H6	\$460.85
164243	10/08/2019	Open	Accounts Payable	J.M. CAPRIOLA CO., INC.	\$7,525.00

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Invoice	Date	Description	Amount
09252019	09/25/2019	2019 STOREFRONTREIMBURSEMENT	\$7,525.00
164244	10/08/2019	Open Accounts Payable JOHNSTON, JAMES	\$45.00
Invoice	Date	Description	Amount
09162019	09/16/2019	REIMB AXE HEAD THREADS	\$45.00
164245	10/08/2019	Open Accounts Payable LANDIA, INC.	\$1,386.00
Invoice	Date	Description	Amount
12923	09/13/2019	ST STEEL WASHER/OIL SEALING RING/WEAR BUSH	\$1,386.00
164246	10/08/2019	Open Accounts Payable LIBERTY TIRE RECYCLING LLC	\$811.13
Invoice	Date	Description	Amount
1668462	09/14/2019	MIXED LOAD LOAD	\$811.13
164247	10/08/2019	Open Accounts Payable LIFE-ASSIST, INC.	\$108.57
Invoice	Date	Description	Amount
946089	09/23/2019	QUIKLOT DRESSING/SELF ADHERANT WRAPMENT/BAE ELECTRODE	\$108.57
164248	10/08/2019	Open Accounts Payable LN CURTIS & SONS	\$210.99
Invoice	Date	Description	Amount
INV320517	09/23/2019	FD2001C FIRE COMMAND SUV	\$210.99
164249	10/08/2019	Open Accounts Payable LOGICMONITOR, INC.	\$6,759.72
Invoice	Date	Description	Amount
INV00113908	09/01/2019	SERVICE PERIOD 9/25/19-9/24/2020 STARTER PACKAGE	\$6,759.72
164250	10/08/2019	Open Accounts Payable LOSTRA BROTHERS TOWING	\$320.00
Invoice	Date	Description	Amount
67407	09/05/2019	9/5/19 TOWING SERVICES	\$160.00
67458	07/29/2019	7/29/19 TOWING SERVICES	\$160.00
164251	10/08/2019	Open Accounts Payable LP INSURANCE SERVICES, INC.	\$50.00
Invoice	Date	Description	Amount
416799	09/18/2019	NOTARY BOND BRANDIN SMITH	\$50.00
164252	10/08/2019	Open Accounts Payable LUMOS & ASSOCIATES, INC.	\$37,074.75

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Invoice	Date	Description	Amount
102122	09/20/2019	WRF1901A EXIT 298 SEWER DESIGN	\$37,074.75
164253	10/08/2019	Open Accounts Payable MANPOWER	\$2,231.78
Invoice	Date	Description	Amount
17183231	09/19/2019	9/15/19 CHRISTEPHER BRADEN	\$853.25
17183232	09/19/2019	9/15/19 JENNIE LAGE	\$546.61
17183594	09/26/2019	9/22/19 CHRISTEPHER BRADEN	\$831.92
164254	10/08/2019	Open Accounts Payable MARIN CONSULTING ASSOCIATES	\$1,250.00
Invoice	Date	Description	Amount
6993	09/04/2019	PERFORMANCE & ACCOUNTABILITY N. LAS VEGAS	\$1,250.00
164255	10/08/2019	Open Accounts Payable MOTOROLA	\$10,236.36
Invoice	Date	Description	Amount
16070130	09/13/2019	APX6500 VHF MID POWER	\$10,236.36
164256	10/08/2019	Open Accounts Payable MWI ANIMAL HEALTH	\$746.21
Invoice	Date	Description	Amount
20022048	09/25/2019	VET TECH PACK	\$45.00
20007918	09/25/2019	DOLOREX	\$155.65
20007917	09/25/2019	ANSETH CLEAN AIR FILTER/REGULATOR/NEEDLE/SPRAY NOZZLE/TUBE	\$545.56
164257	10/08/2019	Open Accounts Payable NAPA AUTO PARTS	\$442.70
Invoice	Date	Description	Amount
326471	09/19/2019	CLEANER/STONER TRIM SHINE	\$39.88
327542	09/25/2019	BLADE	\$17.58
326825	09/20/2019	LAMP	\$1.07
327298	09/23/2019	TRICO FORCE WIPER/BLSTR PK MINIATURE	\$42.16
313083	07/15/2019	CREDIT TIE ROD END KIT LEFT INV 312436	(\$142.18)
318015	08/07/2019	CREDIT FUEL MODULE INV 316810	(\$169.09)
317443	08/05/2019	CREDIT CORE DEPOSITS INV 315457 & INV 314810	(\$71.60)
317442	08/05/2019	CREDIT COMPRESS INV 314810	(\$257.72)
326169	09/18/2019	CAPSULE	\$37.74
326116	09/17/2019	WASHER/SAE 5W20 MOTOR OIL/LAMP/PREMIUM CAPSULES	\$99.18
325888	09/17/2019	NAPAGOLD AIR FILTER/OIL FIL	\$13.90
325863	09/16/2019	DISC BRAKE PAD	\$136.38



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325450	09/13/2019		AIR FILTER/NAPA OIL FILTER	\$15.62	
325528	09/13/2019		DISC BRAKE PADS	\$68.19	
325441	09/13/2019		NAPA DEX COOL ANTIFREEZE	\$18.98	
325103	09/12/2019		DISC BRAKE RAD	\$69.29	
324333	09/09/2019		TPMS KIT	\$11.58	
324248	09/09/2019		AIR FIL/NAPA OIL FILTER/22IN TRICO FORCE BL	\$52.64	
326740	09/20/2019		AIR FLOW SENSOR	\$123.53	
326564	09/19/2019		AIR FIL	\$23.63	
324991	09/11/2019		RAZOR BL/SCRAPER	\$6.47	
326765	09/20/2019		GLOVES	\$23.49	
326327	09/18/2019		OIL FIL/FUEL FIL	\$57.19	
326749	09/20/2019		INT DOOR HANDLE	\$22.24	
325436	09/13/2019		BELT TENSIONER ASSEM	\$30.01	
324924	09/11/2019		LATEX DISPOS GLOVES/PRIMARY	\$55.34	
326482	09/19/2019		PRESTONE INTERIOR	\$16.94	
328438	09/30/2019		AIR FILTER/WASHER SOLVENT/MARK LMP	\$83.99	
328935	10/02/2019		MALE ADA	\$3.29	
328530	09/30/2019		BLISTER PACK CAPS	\$12.98	
164258	10/08/2019	Open	Accounts Payable	NEVADA ADVERTISING CO	\$1,000.00
	Invoice	Date	Description	Amount	
	2385	09/23/2019	MANUFACTURE ACRYLIC PLAQUES	\$1,000.00	
164259	10/08/2019	Open	Accounts Payable	NEVADA YOUTH TRAINING CENTER	\$663.00
	Invoice	Date	Description	Amount	
	35	09/26/2019	Z. KILGORE/J. CORTEZ/G. REDD/I. TRAYLOR	\$663.00	
164260	10/08/2019	Open	Accounts Payable	NNE CONSTRUCTION INC	\$7,156.00
	Invoice	Date	Description	Amount	
	2635	09/24/2019	REPLACE NDOT APPROVED TYPE 7 POLE AND LED FUTURE	\$7,156.00	
164261	10/08/2019	Open	Accounts Payable	NORCO	\$254.93
	Invoice	Date	Description	Amount	
	27443135	09/20/2019	CARBON DIOXIDE	\$206.29	
	27433294	09/19/2019	CLEAR PC CYLINDER SHAPE FACE SHIELD/BENCH	\$37.00	
	27403026	09/16/2019	WILCO LENS CLEANING TOWELETTES	\$11.64	

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Invoice	Date	Description	Amount
164262	10/08/2019	Open	
		Accounts Payable	O'REILLY AUTOMOTIVE STORES INC
			\$72.88
2804-366183	09/13/2019	PULLEY/MICRO V BELT	\$48.50
2804-366762	09/16/2019	CAPSULE	\$24.38
164263	10/08/2019	Open	
		Accounts Payable	OFS
			\$77.94
597557-1	09/23/2019	POST IT NOTES	\$12.00
597483-1	09/23/2019	HIGHLIGHTER	\$8.73
597483-0	09/20/2019	DRY ERASE MARKERS/NOTEBOOK/CORRECTION TABLET	\$57.21
164264	10/08/2019	Open	
		Accounts Payable	ORKIN PEST CONTROL INC
			\$361.02
188215232	09/12/2019	9/12/19 BAIT STATION	\$114.37
188215122	09/12/2019	9/12/19 BAIT STATION	\$246.65
164265	10/08/2019	Open	
		Accounts Payable	PEAK ALARM COMPANY, INC.
			\$410.49
981583	10/01/2019	SCALE HOUSE MONITORING 10/1/19-12/31/19	\$129.72
981585	10/01/2019	POOL MONITORING 10/1/19-12/31/19	\$151.05
981584	10/01/2019	MAINTENANCE SHOP MONITORING 10/1/19-12/31/19	\$129.72
164266	10/08/2019	Voided	
	Not Used	10/23/2019	Accounts Payable
			PEPPER, JASON
			\$336.00
10/20/19 ADVANCE	09/23/2019	10/20-25/19 MASTERIN LAW ENFORCEMENT LEADERSHIP TRAINING	\$336.00
164267	10/08/2019	Open	
		Accounts Payable	PITNEY BOWES INC
			\$393.70
1013883579	09/10/2019	BILLING PERIOD 7/1-9/30/19 CITY OF ELKO	\$194.70
1013875250	09/10/2019	BILLING PERIOD 7/1-9/30/19 POLICE	\$199.00
164268	10/08/2019	Open	
		Accounts Payable	PRINT N COPY CENTER
			\$28.50
78825	09/03/2019	MAP COPIES	\$28.50
164269	10/08/2019	Open	
		Accounts Payable	QUILL CORP
			\$181.66

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Invoice	Date	Description	Amount
1366607	09/20/2019	QUILL RULED PADS/CLASP ENVELOPES/BINDER CLIPPOST ITEMS/MARKER	\$181.66
164270	10/08/2019	Open Accounts Payable	RAMBO, MICHELE
10/13/19 ADVANCE	09/23/2019	10/13-16/19 2019 PLANNING CONFERENCE SPARKS ***	\$166.00
164271	10/08/2019	Open Accounts Payable	RIVERTON ELKO
5057052	09/09/2019	MOUNT	\$105.61
5057174	09/18/2019	MOTOR	\$82.32
164272	10/08/2019	Open Accounts Payable	ROYAL PANE JANITORIAL
71 AIRPORT	09/30/2019	SEPTEMBER 2019 JANITORIAL SERVICES	\$1,700.00
7 GOLF 9/30/19	09/30/2019	SEPTEMBER 2019 JANITORIAL SERVICES	\$400.00
164273	10/08/2019	Open Accounts Payable	RUBY MOUNTAIN LOCK AND SAFE LLC
29736360	09/11/2019	SERVICE CALL SCHLAGE MORTISE LH W/TRIM	\$697.25
29736361	09/11/2019	SERVICE CALL INSTALL NEW LOCK ON VAULT/KABA MAG UNITS/CON ELECTRO	\$770.00
164274	10/08/2019	Open Accounts Payable	RUBY ROSE LANDSCAPE
2904	09/09/2019	SYSTEM CHECK/DRIP/DEAD TREES/LATERAL LINE LEAK/TRIM TREES	\$800.00
164275	10/08/2019	Open Accounts Payable	SATVIEW BROADBAND, LTD.
9164 10/5/19	10/05/2019	DVR	\$10.30
164276	10/08/2019	Open Accounts Payable	SCHROEDER, STEVEN
816210	09/26/2019	REIMB CDL PHYSICAL	\$75.00
164277	10/08/2019	Open Accounts Payable	SHELLEY, JEREMY
10/15/19 ADVANCE	09/23/2019	10/15-17/19 CONFRONTING THE TOXIC OFFICER TRAINING	\$365.60

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Invoice	Date	Description	Amount
164278	10/08/2019	Open	\$1,718.00
		Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC
Invoice	Date	Description	Amount
RN243609	09/12/2019	IOC PHASE II/VOC	\$460.00
RN243542	09/12/2019	ICO NV SECONDARY	\$254.00
RN234610	09/12/2019	IOC NV PHASE II AND SECONDARY/VOC	\$540.00
RN243611	09/12/2019	IOC NV SECONDARY/VOC	\$464.00
164279	10/08/2019	Open	\$846.84
		Accounts Payable	SIMPSON, RYAN
Invoice	Date	Description	Amount
101	09/24/2019	TRAUMA AND MENTAL HEALTH PRESENTATION	\$846.84
164280	10/08/2019	Open	\$123.65
		Accounts Payable	SNYDER MECHANICAL
Invoice	Date	Description	Amount
79896	09/11/2019	V BELT/LABOR TO REPAIR AC SYSTEM	\$123.65
164281	10/08/2019	Open	\$4,456.22
		Accounts Payable	SOLENIS, LLC
Invoice	Date	Description	Amount
131515233	09/19/2019	PRAESTOL K 274 FLX IBC	\$4,456.22
164282	10/08/2019	Open	\$11,611.24
		Accounts Payable	STAKER PARSON COMPANIES
Invoice	Date	Description	Amount
5031002	09/03/2019	COMMERCIAL ROAD BASE	\$1,025.66
5030992	08/30/2019	COMMERCIAL ROAD BASE	\$367.37
5039814	09/13/2019	ASPHALT W/LIME	\$1,542.56
5039795	09/11/2019	ASPHALT W/LIME	\$915.95
5039736	09/10/2019	ASPHALT W/ LIME	\$1,183.50
5036386	09/09/2019	ASPHALT W/LIME	\$703.30
5033314	09/04/2019	QPR	\$5,872.90
164283	10/08/2019	Open	\$817.76
		Accounts Payable	STATE FIRE DC SPECIALTIES LLC
Invoice	Date	Description	Amount
N034005	09/20/2019	LABOR/BALL VALVE	\$408.88
N06807E	09/20/2019	LABOR/BALL VALVE	\$408.88
164284	10/08/2019	Open	\$3,264.21
		Accounts Payable	STEAM STORE OF ELKO INC
Invoice	Date	Description	Amount
31139	09/11/2019	HOSE END/HOSE/GARDEN HOSE JUMPER/HOTS	\$169.21

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31132	09/09/2019	HOTSY 1720 SERIAL 163429	\$3,095.00
164285	10/08/2019	Open Accounts Payable SUPERIOR EQUIPMENT	\$41.00
CI005089	09/10/2019	BRASS BALL VALVE	\$41.00
164286	10/08/2019	Open Accounts Payable SUPERIOR SERVICES INC	\$600.00
16422	09/17/2019	LAY OUT & STRIPE 6TH AND 7TH STREET PARKING LOT	\$600.00
164287	10/08/2019	Open Accounts Payable TAGGERT & TAGGERT, LTD.	\$43.75
13748	08/31/2019	WATR1909E PERSHING COUNTY PETITION FOR WATER RIGHTS	\$43.75
164288	10/08/2019	Open Accounts Payable THATCHER COMPANY OF NEVADA INC	\$8,492.96
1477894	09/03/2019	CHLORINE/T-CHLOR	\$4,687.50
1478634	09/17/2019	CONTAINER REFUND	(\$320.00)
1478363	09/17/2019	T-CHLOR	\$2,150.00
1477895	09/03/2019	CONTAINER REFUND	(\$2,800.00)
1478198	09/03/2019	T-CHLOR	\$4,013.06
1478806	09/17/2019	HYDROCHLORI C ACIID-20 BAUME	\$762.40
164289	10/08/2019	Open Accounts Payable TITAN CONSTRUCTION SUPPLY INC	\$1,279.27
66824	09/19/2019	BLOWER STIHL BACKPACK MAGNUM	\$479.95
67005	09/19/2019	WHITE CHIP SEAL MARKER/YELLOW CHIP SEAL MARKER	\$750.00
66829	09/19/2019	PAINT MARKING WHITE	\$49.32
164290	10/08/2019	Open Accounts Payable TRI-TECH FORENSICS	\$41.99
196826	09/12/2019	SERO-TEST/SIEMENS BLOOD ID STRIPS CIRCUIT MAGNETIC POWDER	\$41.99
164291	10/08/2019	Open Accounts Payable UNITED SERVICE & SALES	\$969.70
22219	07/01/2019	BELT	\$51.70
22016	07/01/2019	SHINDAIWA TRIMMER	\$570.00

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Invoice	Date	Description	Amount
24819	08/09/2019	SHINDAIWA TRIMMER/TRIMMER LINE	\$348.00
164292	10/08/2019	Open Accounts Payable USA BLUEBOOK	\$772.84
996312	08/30/2019	PFA TUBING	\$772.84
164293	10/08/2019	Open Accounts Payable VEGA CONSTRUCTION	\$1,709.27
101508	09/24/2019	PICKED UP 5 LOADS OF ROAD BASE	\$319.13
101507	09/23/2019	PICKED UP 3 LOADS OF ROAD BASE	\$188.96
101467	09/18/2019	PICKED UP ROAD BASE 15.07 YARDS	\$192.14
101512	09/25/2019	PICKED UP 6 LOADS OF ROAD BASE	\$383.14
101514	09/26/2019	PICKED UP 39.41 YARDS OF ROAD BASE	\$502.48
101530	09/27/2019	PICKED UP 2 LOADS OF ROAD BASE	\$123.42
164294	10/08/2019	Open Accounts Payable VERIZON WIRELESS	\$525.60
9837887305	09/10/2019	AUG 11- SEP 10 WATER	\$485.19
9837868846	09/10/2019	AUG 11 - SEP 10 WRF	\$40.41
164295	10/08/2019	Open Accounts Payable VOGUE LAUNDRY	\$374.40
2966597	09/19/2019	MAT DK GRANITE	\$40.74
S2966801	09/13/2019	MEDICAL	\$53.50
2966937	09/20/2019	MAT DK GRANITE	\$37.27
2965590	09/13/2019	DUST MOP	\$6.75
2965291	09/12/2019	MAT AUTUMN BROWN	\$88.82
2963434	09/03/2019	LAUNDRY BAG	\$36.83
2964759	09/10/2019	LAUNDRY BAG	\$36.83
2966047	09/17/2019	LAUNDRY BAG	\$36.83
2967482	09/24/2019	LAUNDRY BAG	\$36.83
164296	10/08/2019	Open Accounts Payable VWR INTERNATIONAL INC	\$1,268.51
8087667548	09/18/2019	WARDS MICROPIPET/TRIPLE CHECK MICROPPTTIPS	\$40.30
8087658334	09/17/2019	TUBES BRILLANT GREEN	\$63.22
8087651606	09/17/2019	MEDIUM TRYPTIC SOY BROTH TUBED	\$39.96

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8087658333	09/17/2019	LAURYL TYPTOSE MPN TUBES	\$115.92
8087584330	09/10/2019	COBALT CHLORIDE	\$43.08
8087564516	09/09/2019	COD STANDARD SOLUTION	\$61.01
8087708177	09/20/2019	FUNNEL FILTER PMP	\$108.63
8087715960	09/23/2019	TRYPTIC SOY BROTH	\$118.44
8087712295	09/20/2019	VWR BDH AIRSTAR WATER HPLC	\$326.57
8087740507	09/24/2019	VWR PIPETTE	\$221.46
8087680934	09/18/2019	BRAIN HEART INFUSION	\$14.07
8087679421	09/18/2019	GLOVE XMTN MED	\$115.85

164297 10/08/2019 Open Accounts Payable WALMART COMMUNITY \$1,141.39

Invoice	Date	Description	Amount
TR02799	09/03/2019	DUMDUMS/GVFANFEST/SPIDER WEB/STYRO	\$36.12
TR06267	08/27/2019	HUSKY 30 GAL/HEFTY 13 GAL	\$38.91
TR06266	08/27/2019	BATH AEROSOL	\$10.44
TR05035	08/19/2019	TORTILLAS/GVFESTBLENDS	\$17.76
TR07062	09/06/2019	CAT CHOW/CAT LITTER/DOG	\$670.21
TR06265	08/27/2019	CASCADE/CASC PLAT/PLDG LMN	\$37.35
TR01777	09/11/2019	HW STUNT BO/HW TRACK/EAS CLASSIC/HOT	\$239.80
TR08496	09/12/2019	AQUAFINA/DUMDUMS/GVFESTBLENDS/TORTILLAS	\$48.92
TR03114	08/27/2019	LATH BOX/AQUAFINA	\$41.88

164298 10/08/2019 Open Accounts Payable WESTERN ENVIRONMENTAL TESTING \$199.38

Invoice	Date	Description	Amount
117124	09/24/2019	AMMONIA/ANIONS	\$199.38

164299 10/08/2019 Open Accounts Payable WESTERN NEVADA SUPPLY CO \$11,820.18

Invoice	Date	Description	Amount
28023871	09/10/2019	PARK1601B SPORTS COMPLEX TEMPORARY WATER SERVICES	\$7.47
28024169	09/10/2019	PARK1601B SPORTS COMPLEX TEMPORARY WATER SERVICES	\$431.99
28025700	09/11/2019	PARK1601B SPORTS COMPLEX TEMPORARY WATER SERVICES	\$21.01
28025968	09/11/2019	PARK1601B SPORTS COMPLEX TEMPORARY WATER SERVICES	\$49.57
28024656	09/11/2019	PARK1601B SPORTS COMPLEX TEMPORARY WATER SERVICES	\$758.40
28023734	09/11/2019	PARK1601B SPORTS COMPLEX TEMPORARY WATER SERVICES	\$170.64
28030129	09/13/2019	PARK1601B SPORTS COMPLEX TEMPORARY WATER SERVICES	\$87.84
28024279	09/13/2019	PARK1601B SPORTS COMPLEX TEMPORARY WATER SERVICES	\$1.82
28025720	09/13/2019	PARK1601B SPORTS COMPLEX TEMPORARY WATER SERVICES	\$211.50

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CM28024169	09/16/2019	PARK1601B SPORTS COMPLEX TEMPORARY WATER	(\$62.76)
28032106	09/18/2019	MECH CONT SWITCH	\$33.70
28030110	09/13/2019	POLY PIPE/ADPT/90 ELL/PINCH CLAMP	\$133.60
28030915	09/16/2019	PVC 80 NIP	\$6.60
27993418	09/04/2019	EJECTOR BODY/DUAL CHECK VLV/METER TUBE	\$2,401.00
27993428	09/04/2019	SWITCHOVER PRV	\$960.00
27993427	09/04/2019	SWITCHOVER PRV	\$960.00
28033228	09/17/2019	VLV BOX COMPLETE	\$148.47
28030367	09/18/2019	ROMA ALPHA A CPLG	\$596.00
28031438	09/16/2019	VLV BOX COMPLETE	\$81.45
28022657	09/09/2019	WHT INV MARKING	\$60.12
28019553	09/09/2019	1085 BARRINGTON SNGL MTR PIT/INSUL	\$675.05
28024023	09/10/2019	EPOXY IN OUT/ROMAC GRAP-DI	\$651.36
28021869	09/09/2019	280 POPLAR SNGL MTR PIT/INSUL PAD/LOCKING	\$675.05
28019665	09/09/2019	1270 CHAPARRAL DR SNGL MTR PIT/INSUL	\$1,003.50
28026207	09/11/2019	TEST PLUGS	\$92.36
28013444	09/05/2019	MITTRY SNGL MTR PIT/INSUL PAD/LOCKING	\$680.65
28037243	09/19/2019	CARBIDE METAL BLADE/SUPER SAWZALL	\$50.16
28024466	09/11/2019	EXT PC	\$22.93
28038797	09/24/2019	90 ELL/80 CPLG/45 ELL/PVC PE PIPE/CPLG	\$765.72
28036835	09/19/2019	BALL VLV/TXT PVC	\$8.03
28036540	09/25/2019	DECODER	\$95.00
28045598	09/25/2019	SOLENOID PEB PGA SERIES	\$40.17
28042855	09/24/2019	ADPT	\$1.78

164300	10/08/2019	Open	Accounts Payable	WESTERN STATES PROPANE	\$47.00
	Invoice		Date	Description	Amount
	636717		09/17/2019	LP GAS DISPENSER COMMER	\$47.00

164301	10/08/2019	Open	Accounts Payable	WILEY, CHANTELL	\$120.00
	Invoice		Date	Description	Amount
	10/16/19 ADVANCE		09/23/2019	10/16-18/19 NEVADA E RECORDS CONFERENCE	\$120.00

164302	10/08/2019	Open	Accounts Payable	WITMER PUBLIC SAFETY GROUP INC	\$963.00
	Invoice		Date	Description	Amount
	E1870180.002		09/19/2019	CUSTOM BADGE	\$963.00



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Invoice	Date	Description	Amount
164303	10/08/2019	Open	
		Accounts Payable	WRIGHT VETERINARY SERVICES, LLC
			\$1,050.00
09012019	09/23/2019	CONTRACT 9/4-26/19	\$1,050.00
164304	10/08/2019	Open	
		Accounts Payable	ELKO CHURCH OF CHRIST
			\$100.00
55270	09/23/2019	REFUND PARK USER FEES MAIN PARK AREA #2	\$100.00
164305	10/08/2019	Open	
		Accounts Payable	FINANCE OF AMERICA MORTGAGE
			\$150.00
55275	09/23/2019	REFUND PARK USER FEES	\$150.00
164306	10/08/2019	Open	
		Accounts Payable	RODRIGUEZ, MARIA
			\$100.00
55266	09/23/2019	REFUND PARK USER FEES	\$100.00
164307	10/08/2019	Open	
		Accounts Payable	UNRUH, DAREN
			\$500.00
55288	10/02/2019	REFUND PARK USER DEPOSIT	\$500.00
164308	10/11/2019	Open	
		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION
			\$560.00
2020-00000129	10/11/2019	UD PD - Union Dues Police	\$560.00
164309	10/11/2019	Open	
		Accounts Payable	EPOPA Sergeants Unit
			\$160.00
2020-00000130	10/11/2019	UD SGT - Union Dues Sergeants	\$160.00
164310	10/11/2019	Open	
		Accounts Payable	IAFF LOCAL 2423
			\$425.00
2020-00000138	10/11/2019	UD FIRE - Union Dues Fire	\$425.00
164311	10/11/2019	Open	
		Accounts Payable	KANSAS PAYMENT CENTER
			\$746.33
2020-00000141	10/11/2019	CSKS - Child Support Kansas	\$746.33
164312	10/11/2019	Open	
		Accounts Payable	LEE ENGINE COMPANY
			\$300.00

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Invoice	Date	Description	Amount
LeeEng10112019	10/11/2019	Vol Fire Service	\$300.00
164313	10/11/2019	Open Accounts Payable NATIONAL LIFE GROUP	\$2,275.00
Invoice	Date	Description	Amount
2020-00000142	10/11/2019	LSW Amt - LSW Deferred Comp Amt	\$2,275.00
164314	10/11/2019	Open Accounts Payable Nevada Prepaid Tuition Program	\$89.50
Invoice	Date	Description	Amount
2020-00000143	10/11/2019	PPTN - NV Prepaid Tuition Program	\$89.50
164315	10/11/2019	Open Accounts Payable OPERATING ENGINEERS LOCAL UNION	\$448.00
Invoice	Date	Description	Amount
2020-00000144	10/11/2019	UD BCC - Union Dues BCC	\$448.00
164316	10/11/2019	Open Accounts Payable PERFORMANCE ATHLETIC CLUB	\$684.82
Invoice	Date	Description	Amount
2020-00000145	10/11/2019	PA - Performance Athletic	\$684.82
164317	10/11/2019	Open Accounts Payable PUBLIC EMPLOYEES RETIREMENT SY	\$148,228.94
Invoice	Date	Description	Amount
2020-00000146	10/11/2019	PERS EL - PERS Elected Officials*	\$148,228.94
164318	10/11/2019	Open Accounts Payable UNITED WAY OF NO. NV AND SIERR	\$25.00
Invoice	Date	Description	Amount
2020-00000147	10/11/2019	UW - United Way	\$25.00
164319	10/11/2019	Open Accounts Payable VANTAGEPOINT TRANSFER AGENTS-	\$250.00
Invoice	Date	Description	Amount
2020-00000149	10/11/2019	ICMA Amt - ICMA Deferred Comp Amt	\$250.00
164320	10/11/2019	Open Accounts Payable WESTERN INSURANCE SPECIALTIES	\$607.68
Invoice	Date	Description	Amount
2020-00000152	10/11/2019	WIS - Western Insurance Specialties	\$607.68
164321	10/09/2019	Open Accounts Payable AT&T MOBILITY	\$923.78
Invoice	Date	Description	Amount

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Invoice	Date	Description	Amount
09262019	09/26/2019	CITY OF ELKO CHARGES	\$923.78
164322	10/09/2019	Open Accounts Payable DISH NETWORK, LLC	\$120.06
1784	10/05/2019	10/20-11/19/19 ELKO REGIONAL AIRPORT	\$120.06
164323	10/09/2019	Open Accounts Payable ELKO COUNTY TREASURER	\$48.00
09302019	09/30/2019	ADMINISTRATIVE ASSESSMENTS FOR SEPTEMBER	\$48.00
164324	10/09/2019	Open Accounts Payable FORD, JEFF	\$99.00
10/15/19 ADVANCE	10/09/2019	10/15-16/19 NORTHERN NEVADA RESIDENTIAL ENERGY CODE FIELD STUDY	\$99.00
164325	10/09/2019	Open Accounts Payable FRONTIER	\$100.35
10/1/19	10/01/2019	CITY OF ELKO CHARGES	\$45.97
10012019	10/01/2019	CITY OF ELKO CHARGES	\$54.38
164326	10/09/2019	Open Accounts Payable LAUGHLIN, CATALINA	\$418.53
10/13/19 ADVANCE	10/09/2019	10/13-16/19 2019 PLANNING CONFERENCE	\$418.53
164327	10/09/2019	Open Accounts Payable NEVADA STATE TREASURER	\$2,041.50
09302019	09/30/2019	ADMINISTRATIVE ASSESSMENTS FOR SEPTEMBER	\$2,041.50
164328	10/09/2019	Open Accounts Payable NV ENERGY	\$7,424.57
10022019	10/02/2019	CITY OF ELKO CHARGES	\$7,424.57
164329	10/09/2019	Open Accounts Payable SMITH, BRANDIN	\$167.86
9/30/19 PER DIEM	10/09/2019	9/30-10/5/19 NIST TRAINING MARYLAND	\$167.86
164330	10/09/2019	Open Accounts Payable SPRING, STEVEN	\$854.48

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Invoice	Date	Description	Amount
9/30/19 PER DIEM	10/09/2019	9/30-10/5/19 NCAC ADVANCED FORENSIC INTERVIEW SANTA FE NM	\$854.48
164331	10/17/2019	Open Accounts Payable CRAIG, KYLE	\$252.00
9/30/19 PER DIEM	10/17/2019	9/30-10/4/19 CIT TRAINING WINNEMUCCA	\$252.00
164332	10/17/2019	Open Accounts Payable ELKO SANITATION	\$430.71
24741443	10/01/2019	RUBY VIEW GOLF COURSE	\$404.23
24741257	10/01/2019	ELKO AIRPORT TSA BUILDING	\$26.48
164333	10/17/2019	Open Accounts Payable NV ENERGY	\$9,033.69
10042019	10/04/2019	CITY OF ELKO CHARGES	\$9,033.69
164334	10/17/2019	Open Accounts Payable SOUTHWEST GAS CORPORATION	\$5,445.43
9302019	10/08/2019	CITY OF ELKO CHARGES SEPTEMBER 2019	\$5,445.43
164335	10/17/2019	Open Accounts Payable TAYLOR, JOSHUA	\$35.00
9/819 PER DIEM	10/17/2019	9/8-13/19 AND 9/26-27/19 TRAVEL	\$35.00
164336	10/17/2019	Open Accounts Payable UNITED PARCEL SERVICE	\$72.36
F7348R409	10/05/2019	J4581413043 & K582594634 FIRE DEPT	\$72.36
164337	10/17/2019	Open Accounts Payable WEX BANK	\$397.96
61690630	10/06/2019	FUEL CHARGES FOR SEPTEMBER 2019	\$397.96
164339	10/22/2019	Open Accounts Payable ADVANCE AUTO PARTS	\$329.80
14720-193697	09/26/2019	SERP BELT POLY RIB	\$17.08
14720-193698	09/26/2019	DIESEL ADDITIVE	\$215.88
14720-193722	09/26/2019	MAXILUBE	\$49.99
14720-193404	09/23/2019	BRAKE SHOE SET/DRUM KIT AXLE	\$21.04

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164340	10/22/2019	Open	Accounts Payable	ADVANCED DATA PROCESSING, INC.	\$74.05
	Invoice		Date	Description	Amount
	INVADPI30303		08/31/2019	AUGUST 2019	\$74.05
164341	10/22/2019	Open	Accounts Payable	AIRGAS INC	\$469.40
	Invoice		Date	Description	Amount
	9093259988		09/20/2019	ACETYLENE	\$48.60
	9093451470		09/26/2019	GLV DSPBL EXAM	\$195.51
	9093357733		09/24/2019	GLS SFTY MROR ASCRTCH SLCT	\$3.89
	9093451469		09/26/2019	GLS DAKURA BLK SHLD LENS/GLV DRVR	\$135.35
	9965494086		09/30/2019	RENT CYL LARGE ACETYLENE/OXYGEN	\$86.05
164342	10/22/2019	Open	Accounts Payable	ALTITUDE SIGNAL, LLC	\$12,145.00
	Invoice		Date	Description	Amount
	I001353		09/30/2019	COLOR VIDEO DETECTION CAMERA	\$9,600.00
	I001293A		08/20/2019	OPTICOM 762 PHASE SELECTOR	\$1,970.00
	I001327		09/05/2019	980 CONTROLLER RMA NR5377	\$575.00
164343	10/22/2019	Open	Accounts Payable	AMERICAN PUBLIC WORKS ASSOCIAT	\$720.00
	Invoice		Date	Description	Amount
	37198 10022019		10/02/2019	MEMBERSHIP RENEWAL 37198	\$720.00
164344	10/22/2019	Open	Accounts Payable	AMERICAN STAFFING INC	\$2,467.42
	Invoice		Date	Description	Amount
	78056		08/01/2019	7/22-28/19 SHAY-RYAN JONES	\$316.80
	79873		10/10/2019	9/30-10/6/19 LORI STIDHAM	\$210.21
	79874		10/10/2019	9/30-10/6/9 MARJORIE MARILUCH	\$258.72
	79771		10/03/2019	9/23-29/19 MARJORIE MARILUCH	\$477.02
	79772		10/03/2019	9/23-29/19 RACHEL HOOPER	\$533.61
	79770		10/03/2019	9/23-29/19 LORI STIDHAM	\$671.06
164345	10/22/2019	Open	Accounts Payable	ANTHEM BLUE CROSS & BLUE SHIELD	\$64,675.34
	Invoice		Date	Description	Amount
	838993934999		10/07/2019	OCT MEDICAL/DENTAL	\$64,675.34

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Invoice	Date	Description	Amount
164346	10/22/2019	Open	
		Accounts Payable	
		ANTHEM LIFE INSURANCE COMPANY	\$6,524.60
Invoice	Date	Description	Amount
000480468E	10/15/2019	NOVEMBER 2019	\$6,524.60
164347	10/22/2019	Open	
		Accounts Payable	
		AT&T MOBILITY	\$1,415.89
Invoice	Date	Description	Amount
09132019 WATER	09/13/2019	287290212788X09212019 WATER DEPT	\$1,201.80
09132019 AIRPORT	09/13/2019	287290151942X09212019 AIRPORT	\$214.09
164348	10/22/2019	Open	
		Accounts Payable	
		AUTOZONE	\$92.97
Invoice	Date	Description	Amount
4076406084	09/23/2019	DURALAST BRAKE DRUM	\$73.98
4076406549	09/23/2019	ROAD PROOF SOCKETS W/TRIPLE USB	\$18.99
164349	10/22/2019	Open	
		Accounts Payable	
		BSN SPORTS, INC.	\$625.00
Invoice	Date	Description	Amount
906317291	09/26/2019	MAC WAFFLE STYLE IN HOME PLATE/4 WAY BUTTERFLY RUBBER BASE BLU	\$625.00
164350	10/22/2019	Open	
		Accounts Payable	
		C A L RANCH STORES	\$134.55
Invoice	Date	Description	Amount
10709/12	09/24/2019	LAG SCREWS PLATED	\$0.99
10784/12	10/10/2019	GALLON BAR & CHAIN OIL PLATINUM/MED BLU	\$114.09
10766/12	10/04/2019	USFIELD CO SLEDGE HAMMER	\$19.47
164351	10/22/2019	Open	
		Accounts Payable	
		CARLIN TREND MINING	\$78.00
Invoice	Date	Description	Amount
14925	10/02/2019	FLAGGING STANDARD GREEN/RED CLOWITE/STAKE W/USKERS/BLU	\$78.00
164352	10/22/2019	Open	
		Accounts Payable	
		CAROLINA SOFTWARE, INC.	\$500.00
Invoice	Date	Description	Amount
73127	10/01/2019	WASTEWORX SOFTWARE SUPPORT QTR ENDING 12/31/19	\$500.00
164353	10/22/2019	Open	
		Accounts Payable	
		CARTER ENGINEERING, LLC	\$4,757.00
Invoice	Date	Description	Amount
599	09/30/2019	WRF2001A RBC REMOVAL	\$4,757.00
164354	10/22/2019	Open	
		Accounts Payable	
		CASHMAN EQUIPMENT COMPANY	\$585.00

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Invoice	Date	Description	Amount
INWO1190697	07/15/2019	FIRE DEPT - SEARCHED SCHEMATIC - RELAYS IN THE SAME CIRCUIT	\$585.00
164355	10/22/2019	Open Accounts Payable CED - ELKO	\$13.28
Invoice	Date	Description	Amount
1971-517877	09/25/2019	SNAP IN KO BLANK	\$13.28
164356	10/22/2019	Open Accounts Payable CHANDLER, JOSHUA	\$178.00
Invoice	Date	Description	Amount
11/3/19 ADVANCE	10/10/2019	11/3-5/19 PEER SUPPORT AND MENTORING MERIDIAN	\$178.00
164357	10/22/2019	Open Accounts Payable CHEYENNE LIVESTOCK & PROD, INC.	\$1,764.00
Invoice	Date	Description	Amount
32740	10/04/2019	TOUGH GUY FIBERGLASS LIFE RING CABINET	\$882.00
32730	10/04/2019	TOUGH GUY FIBERGLASS LIFE RING CABINET	\$882.00
164358	10/22/2019	Open Accounts Payable CINTAS CORPORATION NO. 2	\$478.78
Invoice	Date	Description	Amount
4031619256	10/02/2019	WATER DEPARTMENT UNIFORMS	\$239.39
4031114490	09/25/2019	WATER DEPARTMENT UNIFORMS	\$239.39
164359	10/22/2019	Open Accounts Payable CODALE ELECTRIC SUPPLY	\$346.75
Invoice	Date	Description	Amount
S6829384.001	09/19/2019	SOCKET/CANDELA LED MINATURE SCREW/PHILIPS	\$346.75
164360	10/22/2019	Open Accounts Payable CREICO ENTERPRISES LLC	\$2,430.00
Invoice	Date	Description	Amount
4918	10/09/2019	ASPHALT PATCHING ON RUBY VIEW DR	\$2,430.00
164361	10/22/2019	Open Accounts Payable CUNNINGHAM CARPET CLEANING	\$1,796.50
Invoice	Date	Description	Amount
24683	07/01/2019	4246 GOLD DUST DR. - WATER PIPE UNDER HOUSE	\$1,796.50
164362	10/22/2019	Open Accounts Payable DEMSEY, FILLIGER & ASSOCIATES, INC.	\$4,750.00
Invoice	Date	Description	Amount
20191001002	10/01/2019	MEDICAL BENEFITS PLAN GASB 75 DISCLOSURE	\$750.00
20190919001	10/01/2019	POST EMPLOYMENT MEDICAL BENEFITS GASB 75	\$4,000.00

City of Elko  
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164363	10/22/2019	Open	Accounts Payable	DRAKE, BRYAN	\$230.00
	Invoice		Date	Description	Amount
	10/28/19 ADVANCE		10/10/2019	10/28-31/19 CVSA RECERTIFICATION	\$230.00
164364	10/22/2019	Open	Accounts Payable	ELKO COUNTY ART CLUB	\$192.21
	Invoice		Date	Description	Amount
	REC001206		10/15/2019	SEPTEMBER TOAST TO ART	\$192.21
164365	10/22/2019	Open	Accounts Payable	ELKO DAILY FREE PRESS	\$2,359.94
	Invoice		Date	Description	Amount
	56159		10/02/2019	PROPOSED RULE/WATER RATES	\$1,013.90
	56192		10/01/2019	NOTICE/MICRO SLURRY PROJECT 2019	\$63.96
	55860		09/30/2019	NOTICE/ORDINANCE NO. 844	\$86.64
	55099		09/18/2019	2X2 IT/FINANCIAL	\$1,195.44
164366	10/22/2019	Open	Accounts Payable	ELKO DAILY FREE PRESS	\$212.99
	Invoice		Date	Description	Amount
	10/16/19 AIRPORT		08/27/2019	184-00004188 ELKO REGIONAL AIRPORT RENEWAL	\$212.99
164367	10/22/2019	Open	Accounts Payable	ELKO MUNICIPAL WATER	\$643.51
	Invoice		Date	Description	Amount
	9/27/19 ANIMAL		09/27/2019	46504089-001 ANIMAL SHELTER METERED WATER	\$38.28
	9/27/19 POLICE		09/27/2019	46507295-001 POLICE METERED WATER	\$605.23
164368	10/22/2019	Open	Accounts Payable	ELKO PROFESSIONAL CLEANING SERVICE LLC	\$250.00
	Invoice		Date	Description	Amount
	19-0801		10/14/2019	JANITORIAL SERVICES FOR OCTOBER 2019 WRF	\$250.00
164369	10/22/2019	Open	Accounts Payable	ELKO TOOL AND FASTENER INC	\$1,020.24
	Invoice		Date	Description	Amount
	118271		09/30/2019	CITROL DEGREASER/STRAIGHT FLUTE TAPER/DEEP IMPACT SOCKET METRIC	\$1,020.24
164370	10/22/2019	Open	Accounts Payable	ELKO VETERINARY CLINIC	\$575.03
	Invoice		Date	Description	Amount
	236963		10/02/2019	42872731 EUTHANASIA CANINE/FELINE	\$320.47
	237305		10/07/2019	FEL ID 4# BAG	\$40.14



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237119		10/04/2019	42894917 MEDICAL EXAM/ XRAYs/RIMADYL INJECTION		\$214.42
164371	10/22/2019	Open	Accounts Payable	EMPLOYER LYNX INC	\$76.00
	Invoice	Date	Description		Amount
	50605	09/01/2019	BACKGROUND SCREENING FOR AUGUST 2019		\$76.00
164372	10/22/2019	Open	Accounts Payable	ENERGY LABORATORIES, INC.	\$3,215.00
	Invoice	Date	Description		Amount
	265250	09/24/2019	METALS BY ICP/ICPMS DRINKING WATER/GROSS		\$400.00
	265248	09/24/2019	METALS BY ICP/ICPMS DRINKING WATER		\$400.00
	265251	09/24/2019	METALS BY ICP/ICPMS DRINKING WATER		\$310.00
	265206	09/23/2019	ANALYSIS PARAMETER WELL 36		\$240.00
	264048	09/19/2019	FLUORIDE/NITROGEN/HERBICIDES CHLORINATED		\$1,865.00
164373	10/22/2019	Open	Accounts Payable	ENNIS PAINT, INC	\$1,584.00
	Invoice	Date	Description		Amount
	383848	09/30/2019	WB WHT NV TY II FAST DRY		\$1,584.00
164374	10/22/2019	Open	Accounts Payable	ENTERPRISE LEASING	\$250.97
	Invoice	Date	Description		Amount
	944821754	09/19/2019	9/16-19/19 MICHELE RAMBO		\$155.23
	7308HQ	09/19/2019	9/17-19/19 JEFF FORD		\$95.74
164375	10/22/2019	Open	Accounts Payable	EVERYTHING ELKO. LLC	\$150.40
	Invoice	Date	Description		Amount
	9143	10/02/2019	EVERYTHING ELKO MAGAZINE OCTOBER 2019		\$150.40
164376	10/22/2019	Open	Accounts Payable	FARR WEST ENGINEERING	\$2,155.00
	Invoice	Date	Description		Amount
	12409	10/03/2019	WATER UTILITY RATE STUDY		\$2,155.00
164377	10/22/2019	Open	Accounts Payable	FERGUSON ENTERPRISES INC #3210	\$20.62
	Invoice	Date	Description		Amount
	7989378	09/16/2019	VB REP KIT		\$20.62
164378	10/22/2019	Open	Accounts Payable	FLYERS ENERGY LLC	\$4,796.63
	Invoice	Date	Description		Amount

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19-990213			10/01/2019	ULSD DYE DSL		\$2,397.68
19-992618			10/04/2019	DSL		\$2,398.95
164379	10/22/2019	Open		Accounts Payable	FORD, JEFF	\$71.00
	Invoice		Date	Description		Amount
	11/6/19 ADV ANCE		10/10/2019	11/6-7/19 NEVADA ORGANIZATION OF BUILDING OFFICIALS		\$71.00
164380	10/22/2019	Open		Accounts Payable	FREEDOM MAILING SERVICES INC	\$2,027.41
	Invoice		Date	Description		Amount
	36834		10/04/2019	BILL PROCESSING FOR SEPTEMBER 2019		\$2,027.41
164381	10/22/2019	Open		Accounts Payable	FRONTIER	\$2,737.54
	Invoice		Date	Description		Amount
	9/22/19 ECNU		09/22/2019	NEVADA STATE OF INVESTIGATIONS CHARGES		\$60.74
	SEPT 22, 2019 EC		09/22/2019	NEVADA STATE OF INVESTIGATIONS CHARGES		\$26.03
	10102019		10/10/2019	CITY OF ELKO CHARGES		\$214.92
	10-10-19		10/10/2019	CITY OF ELKO CHARGES		\$2,435.85
164382	10/22/2019	Open		Accounts Payable	FUN EXPRESS	\$90.32
	Invoice		Date	Description		Amount
	698349706-01		09/27/2019	SILVER FRINGE DECORATION/BLUE FRINGE DOOR CURTAIN/MINI BEACH BAR		\$90.32
164383	10/22/2019	Open		Accounts Payable	GCR TIRE CENTERS	\$53.00
	Invoice		Date	Description		Amount
	707-37289		10/08/2019	IND SERV FLAT REPAIR		\$53.00
164384	10/22/2019	Open		Accounts Payable	GEM STATE PAPER COMPANY	\$241.95
	Invoice		Date	Description		Amount
	2004773		09/27/2019	PREFERENCE FACIAL TISSUE		\$21.47
	2005076		10/09/2019	BONUS MULTIFOLD TOWEL/BATH TISSUE		\$59.65
	2004961		10/04/2019	LAUNDRY DETERGENT/CARPET SPOTTER		\$158.30
	2004962		10/04/2019	IRON STYLE HAND SCRUB BRUSH		\$2.53
164385	10/22/2019	Open		Accounts Payable	GLASS DOCTOR OF NORTHEASTERN NEVADA	\$155.24
	Invoice		Date	Description		Amount
	15895		10/03/2019	CUT PLEXI VAULT		\$105.24
	15914		10/03/2019	CUT AND INSTALL GLASS		\$50.00

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Invoice	Date	Description	Amount
164386	10/22/2019	Open	
		Accounts Payable	
		GOICOECHEA & DIGRAZIA LTD	\$1,312.49
39682	10/01/2019	PROFESSIONAL SERVICES LEGAL FEES	\$1,312.49
164387	10/22/2019	Open	
		Accounts Payable	
		GORDON FLESCHE COMPANY, INC	\$145.68
100538755	10/10/2019	DATA CARD CD800 PRINTER/IDENTYSIS PHOTO PACKAGE/ID CARD CREDENTIALS	\$145.68
164388	10/22/2019	Open	
		Accounts Payable	
		GRANITE CONSTRUCTION, INC.	\$434,852.43
1678477	09/01/2019	PARK1601B SPORTS COMPLEX	\$358,143.69
1678485	09/01/2019	PARK16010 COMFORT STATION	\$76,708.74
164389	10/22/2019	Open	
		Accounts Payable	
		GRIEGO, MATT	\$20.19
31010	10/09/2019	HB WIRED PUSH BUTTON WHITE/BELL WIRE	\$20.19
164390	10/22/2019	Open	
		Accounts Payable	
		HIGH DESERT ENGINEERING	\$715.00
16426	10/01/2019	1611 WATER RIGHTS	\$715.00
164391	10/22/2019	Open	
		Accounts Payable	
		HOTRODS	\$110.00
2774	08/28/2019	PEEL AND RE-TINT FRONT DOORS	\$110.00
164392	10/22/2019	Open	
		Accounts Payable	
		I & E ELECTRIC	\$9,935.35
5304	09/27/2019	SECONDARY BOILER - RAN CONDUIT AND PULLED WIRE/INSTALLED HEAT TR	\$783.00
5275	09/27/2019	MATERIAL ONLY - PRESSURE TRANSMITTER	\$643.03
5288	09/27/2019	PRIMARY SLUDGE BUILDING - REPLACED CONTROL TRANSFORMERS	\$465.98
5280	09/27/2019	WRF - REMOVED OLD LIGHTING IN BOILER SAFETY ROOM/INSTALLED NEW W	\$852.75
5291	09/27/2019	MATERIAL ONLY - DISCRETE CIRCUIT/COMMUNICATION MODULE/ANALOG MODU	\$940.00
5276	09/27/2019	WWTP PRIMARY SLUDGE BUILDING - WATER DAMAGE TO EQUIPMENT/REPLACE	\$842.52
5252	09/27/2019	INVESTIGATING AND LAYOUT FOR HEAT TRACE JOB	\$87.00
5256	09/27/2019	TROUBLESHOOTING SLUDGE PUMP #2 BLOWING CONTROL PUMP	\$709.14
5264	09/27/2019	PICKED UP HEAT TRACE MATERIALS FOR STARTING HEAT TRACING OF WATER	\$87.00

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5269	09/27/2019		WWTP - HAVING TROUBLE WITH PUMP	\$600.00	
5295	09/27/2019		MATERIAL ONLY FOR SECONDARY BOILER - EMT/EMT	\$1,718.93	
5251	09/27/2019		WRF PRIMARY SLUDGE - TROUBLESHOOTING BLOWN	\$174.00	
5300	10/04/2019		CHANGED OUT 3 WALL PACKS AT THE WATER	\$616.00	
5298	10/04/2019		CHANGED OUT 5 POLE LIGHTS/5 WALL PACKS	\$1,416.00	
164393	10/22/2019	Open	Accounts Payable	IDEXX DISTRIBUTION INC	\$137.90
	Invoice	Date	Description	Amount	
	3054035317	09/30/2019	SNAP PARVO TEST	\$137.90	
164394	10/22/2019	Open	Accounts Payable	INTERSTATE BATTERY SYSTEM OF I	\$261.90
	Invoice	Date	Description	Amount	
	33150983	09/23/2019	MTP 46/HD	\$261.90	
164395	10/22/2019	Open	Accounts Payable	INTERSTATE OIL COMPANY	\$384.00
	Invoice	Date	Description	Amount	
	0695584-IN	09/27/2019	SERVICE PRO SYN BL 5-20	\$384.00	
164396	10/22/2019	Open	Accounts Payable	JOHNSON, DALE	\$1,920.00
	Invoice	Date	Description	Amount	
	10082019	10/08/2019	REIMB/SNHU MAT133X6562 INTRO TO STATISTICAL	\$960.00	
	OCT 8 2019	10/08/2019	REIMB/SNHU SCI 200-J6393 APPLIED NATURAL	\$960.00	
164397	10/22/2019	Open	Accounts Payable	JVIATION, INC.	\$92,147.08
	Invoice	Date	Description	Amount	
	EKO AIP 50-1	07/16/2019	EKO AIP 50+-1 PAVEMENT MAINTENANCE	\$79,399.00	
	EKO AIP 50-2	09/20/2019	EKO AIP 50-2 PAVEMENT MAINTENANCE	\$5,895.50	
	EKO AIP 49 FEN 7C	09/20/2019	EKO AIP 49 FENCE 7-CM	\$3,876.70	
	EKO AIP 49 ELECT8	09/20/2019	EKO AIP 49 ELECT VAULT 8	\$2,975.88	
164398	10/22/2019	Open	Accounts Payable	KELMAR SAFETY INC	\$80.00
	Invoice	Date	Description	Amount	
	134375	09/04/2019	DRUG SCREENING SERVICES	\$80.00	
164399	10/22/2019	Open	Accounts Payable	KONAKIS ENGINEERING LLC	\$2,100.00
	Invoice	Date	Description	Amount	
	19-066E	08/12/2019	WATR2001A WELL #16 ABANDONMENT	\$2,100.00	

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164400	10/22/2019	Open	Accounts Payable	KWIK-SAW CONCRETE CUTTING INC	\$600.00
	Invoice		Date	Description	Amount
	8572		10/03/2019	CUTTING EDGE OFF SCALE DECK	\$600.00
164401	10/22/2019	Open	Accounts Payable	LES INDUSTRIES FOURNIER INC	\$12,661.25
	Invoice		Date	Description	Amount
	135728		09/26/2019	ROTARY PRESS UPGRADE	\$6,011.25
	135729		09/26/2019	TWO-WAY VALVE C/W ELBOW & PIPING	\$6,650.00
164402	10/22/2019	Open	Accounts Payable	LIBERTY TIRE RECYCLING LLC	\$814.88
	Invoice		Date	Description	Amount
	1675280		09/28/2019	MIXED LOAD LOAD	\$814.88
164403	10/22/2019	Open	Accounts Payable	LN CURTIS & SONS	\$324.48
	Invoice		Date	Description	Amount
	INV321786		09/26/2019	MSA CAIRNS TRADITIONAL HELMET/INNERZONE COCKLESCHEAFBAND LINER	\$324.48
164404	10/22/2019	Open	Accounts Payable	MANPOWER	\$2,997.88
	Invoice		Date	Description	Amount
	17183918		10/03/2019	9/29/19 CHRISTEPHER BRADEN	\$853.25
	17183595		09/26/2019	9/22/19 JENNIE LAGE	\$437.29
	17183919		10/03/2019	9/29/19 JENNIE LAGE	\$327.97
	17184287		10/10/2019	10/6/19 JENNIE LAGE	\$526.12
	17184286		10/10/2019	10/6/19 CHRISTEPHER BRADEN	\$853.25
164405	10/22/2019	Open	Accounts Payable	MARTIN CREEK HOLDINGS, LLC	\$8,395.25
	Invoice		Date	Description	Amount
	NOV 2019		10/15/2019	GOLF PROFESSIONAL	\$6,182.65
	SEPT02019 CART		10/15/2019	SEPTEMBER CART RENTALS	\$2,212.60
164406	10/22/2019	Open	Accounts Payable	MAUPIN, COX & LEGOY	\$8,561.87
	Invoice		Date	Description	Amount
	181555		09/18/2019	EMPLOYEE MATTERS	\$8,561.87
164407	10/22/2019	Open	Accounts Payable	MGB+A THE GRASSLI GROUP	\$190.00
	Invoice		Date	Description	Amount

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Invoice	Date	Description	Amount
2019-375	09/30/2019	PARK1601A SPORTS COMPLEX	\$190.00
164408	10/22/2019	Open Accounts Payable MORRELL, JOSH	\$230.00
10/28/19 ADVANCE	10/10/2019	10/28-31/19 CVSA RECERTIFICATION LAS VEGAS, NV	\$230.00
164409	10/22/2019	Open Accounts Payable MOUNTAIN WEST TRUCK CENTER	\$219.31
966713	09/23/2019	HUB COVER/FILLER CAP/ORING	\$219.31
164410	10/22/2019	Open Accounts Payable NAPA AUTO PARTS	\$1,004.44
329449	10/04/2019	LAMP	\$31.58
328805	10/01/2019	NEW PIG ABS MAT	\$139.80
329361	10/04/2019	HND HLD PLSTIC TCK	\$219.99
328803	10/01/2019	DOOR LOCK ROD CLIP	\$3.55
324873	09/11/2019	DISC BRAKE PADS	\$63.98
326513	09/19/2019	CREDIT DISC BRAKE PADS INV324873	(\$63.98)
328497	09/30/2019	TPMS KIT	\$11.58
328461	09/30/2019	DEXVIATF	\$8.98
328023	09/27/2019	BATTERY VENT TUBE	\$5.60
327920	09/26/2019	AIR DOOR ACTUATOR	\$26.69
327648	09/25/2019	NAPAGOLD AIR FILTER	\$29.66
327643	09/25/2019	OIL FILTER	\$30.08
327538	09/25/2019	HD DIESEL ENG HEATE	\$75.59
327910	09/26/2019	NAPAGOLD OIL FILTER	\$3.77
328490	09/30/2019	WHITE/GLOSS WHITE	\$15.57
328457	09/30/2019	WD40 SPRAY	\$6.39
328122	09/27/2019	NITRILE DISPOS GLOVES	\$12.99
327306	09/24/2019	BRK SHOE	\$32.89
327656	09/25/2019	CREDIT BRK SHOE INV327306	(\$32.89)
327945	09/26/2019	FUEL CAP TETHER	\$13.51
327828	09/26/2019	AIR FILTER	\$13.90
329003	10/02/2019	BATTERY	\$104.49
328259	09/28/2019	TIMING BELTS	\$60.70
330083	10/08/2019	BLUE DF/SPRING	\$11.55
329185	10/03/2019	NAPAGOLD AIR FILTER	\$23.47

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325207	09/12/2019		SUPER GLUE		\$1.99	
328385	09/30/2019		BEAR GRE		\$3.19	
331284	10/14/2019		WRENCH/SCREWDRIVER		\$101.80	
329303	10/03/2019		W STR AD		\$11.10	
330352	10/09/2019		10W30		\$2.39	
330551	10/10/2019		SOLENOID		\$27.54	
330783	10/11/2019		ELEC BATTERY		\$6.99	
164411	10/22/2019	Open		Accounts Payable	NDEP BSDW	\$45.00
	Invoice		Date	Description	Amount	
	2019 SKINNER		10/10/2019	DUSTIN SKINNER RENEWAL APPLICATION FOR WATER DISTRIBUTION TREAT	\$45.00	
164412	10/22/2019	Open		Accounts Payable	NEVADA DIVISION OF WATER RESOU	\$1,991.25
	Invoice		Date	Description	Amount	
	2019 J-122		10/01/2019	ANNUAL DAM STORAGE FEE PERMIT J-122 NV00148	\$511.25	
	2019 J-102		10/01/2019	ANNUAL DAM STORAGE FEE PERMIT J-102 NV00146 EIGHT MILE CREEK DAM	\$1,480.00	
164413	10/22/2019	Open		Accounts Payable	NEVADA UNCLAIMED PROPERTY	\$1,864.32
	Invoice		Date	Description	Amount	
	10112019		10/11/2019	CITY OF ELKO UNCLAIMED PROPERTY	\$1,864.32	
164414	10/22/2019	Open		Accounts Payable	NEVADA YOUTH TRAINING CENTER	\$170.00
	Invoice		Date	Description	Amount	
	36		10/09/2019	A. KELLEY/J. CORTEZ-RODRIGUEZ/G. REDD/Z. WILSON	\$170.00	
164415	10/22/2019	Open		Accounts Payable	NORCO	\$13.85
	Invoice		Date	Description	Amount	
	27441211		09/20/2019	HI VIZ RAIN PANTS	\$13.85	
164416	10/22/2019	Open		Accounts Payable	NORTHERN NEVADA PEST CONTROL, INC	\$169.00
	Invoice		Date	Description	Amount	
	68284		10/21/2019	PEST FLEX SCHEDULE SERVICE	\$169.00	
164417	10/22/2019	Open		Accounts Payable	OFS	\$96.29
	Invoice		Date	Description	Amount	
	597649-0		10/07/2019	PAPER/FOLDER/PENCIL	\$96.29	

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Invoice	Date	Description	Amount
164418	10/22/2019	Open	
		Accounts Payable	PICTURE THIS
			\$255.00
10032019	10/03/2019	PRINT	\$255.00
164419	10/22/2019	Open	
		Accounts Payable	PITNEY BOWES
			\$157.62
3309833061	09/29/2019	7/30-10/29/19 BILLING PERIOD FOR FIRE DEPT	\$157.62
164420	10/22/2019	Open	
		Accounts Payable	PONCIN, TROY, A
			\$300.00
10092019	10/09/2019	ASSIST WITH EMAIL SERVER ISSUES	\$300.00
164421	10/22/2019	Open	
		Accounts Payable	PRINT N COPY CENTER
			\$55.98
79095	09/19/2019	SQM BUSINESS CARDS FERTIG	\$55.98
164422	10/22/2019	Open	
		Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO
			\$21,816.66
714 10012019	10/01/2019	REITREE SUBSIDY	\$21,816.66
164423	10/22/2019	Open	
		Accounts Payable	R H CONSTRUCTION SERVICE LLC
			\$500.00
ELK060	09/30/2019	ROBERT HOWARD 9/3-4/19	\$500.00
164424	10/22/2019	Open	
		Accounts Payable	RAMON SALAZ LAWN SERVICE
			\$750.00
179322	10/06/2019	AUGUST/SEPT/OCT SERVICES	\$750.00
164425	10/22/2019	Open	
		Accounts Payable	RAY LAVOIE CONSTRUCTION & ROOFING
			\$3,293.99
10032019	10/03/2019	ROOF REPAIR	\$2,471.49
10032019 RR ST	10/03/2019	PATCH ROOF 727 RAILROAD ST	\$822.50
164426	10/22/2019	Open	
		Accounts Payable	REDI SERVICES LLC
			\$200.00
138211	09/24/2019	CLEAN AND SERVICE UNITS GEN AVIATION RAMP	\$160.00
138676	09/30/2019	CELAN AND SERVICE 1 PORTA JOHN ON THE GENERAL AVIATION	\$40.00



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164427	10/22/2019	Open	Accounts Payable	REDI SERVICES LLC	\$1,714.00
	Invoice		Date	Description	Amount
	#19-RIS-WY-119		10/08/2019	ANNUAL INSPECTION OF GRIPS AND CHAIRS FOR THE LIFT	\$1,714.00
164428	10/22/2019	Open	Accounts Payable	RIVERTON ELKO	\$1,099.96
	Invoice		Date	Description	Amount
	6086170		09/25/2019	CHECK ENGINE LIGHT IS ON INTERMITTENTLY/INSTALLED MODULE KIT/CON	\$1,099.96
164429	10/22/2019	Open	Accounts Payable	RUBY MTN NATURAL SPRING WATER	\$41.00
	Invoice		Date	Description	Amount
	813281		10/14/2019	5 GALLON PURIFIED WATER	\$7.00
	69062R		09/25/2019	RENTAL OF H/C DISPENSER	\$13.00
	812944		10/07/2019	5 GALLON PURIFIED WATER	\$21.00
164430	10/22/2019	Open	Accounts Payable	SCHWING BIOSET	\$333.55
	Invoice		Date	Description	Amount
	61422702		09/23/2019	FILTER HYD SPIN ON ELEMENT	\$333.55
164431	10/22/2019	Open	Accounts Payable	SHELLEY, JEREMY	\$381.04
	Invoice		Date	Description	Amount
	11/3/19 ADVANCE		10/10/2019	11/3-5/19 PEER SUPPORT AND MONITORING	\$381.04
164432	10/22/2019	Open	Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC	\$2,718.00
	Invoice		Date	Description	Amount
	RN243638		09/12/2019	SDWA-NV INORGANIC II	\$675.00
	RN243639		09/12/2019	IOC NV SECONDARY	\$464.00
	RN243665		09/16/2019	SDWA NV INORGANIC II	\$465.00
	RN243640		09/12/2019	IOC NV SECONDARY	\$439.00
	RN243641		09/12/2019	SDWA NV INORGANIC	\$675.00
164433	10/22/2019	Open	Accounts Payable	SKINNER, DUSTIN	\$110.00
	Invoice		Date	Description	Amount
	09232019		10/10/2019	REIMB/SAFE DRINKING WATER OPERATOR CERTIFICATION	\$110.00
164434	10/22/2019	Open	Accounts Payable	SMITH, SCOTT	\$192.50
	Invoice		Date	Description	Amount

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Invoice	Date	Description	Amount
8/3/19 PER DIEM	10/15/2019	8/3-5/19 DESERT SNOW TRAINING	\$192.50
164435	10/22/2019	Open Accounts Payable SMITH POWER PRODUCTS INC	\$4,243.91
469037	09/19/2019	POWER STEERING LEAK	\$3,354.74
468965	09/18/2019	PERFORM PM	\$889.17
164436	10/22/2019	Open Accounts Payable SOLENIS, LLC	\$4,542.81
131522549	10/02/2019	PRAESTOL K 274 FLX IBC	\$4,542.81
164437	10/22/2019	Open Accounts Payable SOLID WASTE ASSOC OF NORTH	\$223.00
2020-88986	10/01/2019	MEMBERSHIP RENEWAL DENNIS STRICKLAND 88986	\$223.00
164438	10/22/2019	Open Accounts Payable STAKER PARSON COMPANIES	\$2,423.20
5051400	09/24/2019	ASPHALT W/LIME	\$1,280.23
5051411	09/25/2019	COMMERCIAL ROAD BASE	\$1,142.97
164439	10/22/2019	Open Accounts Payable STANDARD SIGNS, INC.	\$362.16
51390	09/26/2019	LED LAMP	\$362.16
164440	10/22/2019	Open Accounts Payable STATE FIRE DC SPECIALTIES LLC	\$285.00
NVMON000002634	10/04/2019	MONTHLY MONITORING OF SECURITY ALARM	\$75.00
NVMON000002673	10/04/2019	SYSTEM MONTHLY MONITORING OF FIRE AND SECURITY ALARM	\$210.00
164441	10/22/2019	Open Accounts Payable STEAM STORE OF ELKO INC	\$187.11
31208	09/27/2019	QUICK KLEEN	\$187.11
164442	10/22/2019	Open Accounts Payable STERLING CRANE, LLC.	\$470.00
00239451	09/24/2019	WORKED ON WELL PUMP TOO CLOSE TO POWER LINE	\$470.00

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Invoice	Date	Description	Amount
164443	10/22/2019	Open	
		Accounts Payable	
		SUPERIOR EQUIPMENT	\$247.28
CI005235	09/27/2019	SENSOR ABS WHEEL END START	\$69.88
CI005227	09/25/2019	SWITCH/ACTUATOR/SCREW	\$177.40
164444	10/22/2019	Open	
		Accounts Payable	
		TERRYS PUMPIN & POTTIES INC	\$244.50
50384	09/26/2019	HOMELESS CAMP DAILY TOILET SERVICE FOR SEPTEMBER 2019	\$244.50
164445	10/22/2019	Open	
		Accounts Payable	
		TWO RIVERS TERMINAL LLC	\$10,421.25
4491962	09/13/2019	POTASSIUM ACETATE DE-ICING FLUID	\$10,421.25
164446	10/22/2019	Open	
		Accounts Payable	
		USA BLUEBOOK	\$362.85
004676	09/10/2019	TEFLON BAILER	\$362.85
164447	10/22/2019	Open	
		Accounts Payable	
		VEGA CONSTRUCTION	\$1,177.47
101540	10/01/2019	PICKED UP 2 LOADS OF ROAD BASE	\$199.54
101541	10/02/2019	PICKED UP 8 LOADS OF ROAD BASE	\$521.35
101537	09/30/2019	PICKED UP 35.81 YARDS OF ROAD BASE	\$456.58
164448	10/22/2019	Open	
		Accounts Payable	
		VOGUE LAUNDRY	\$59.23
2966926	09/20/2019	DUST MOP	\$6.75
S2966803	09/13/2019	MEDICAL	\$52.48
164449	10/22/2019	Open	
		Accounts Payable	
		WEST COAST CODE CONSULTANTS	\$1,609.81
UT19-537-018	10/10/2019	PLAN REVIEW SERVICES	\$729.81
UT19-537-019	10/10/2019	PLAN REVIEW SERVICES	\$880.00
164450	10/22/2019	Open	
		Accounts Payable	
		WESTERN NEVADA SUPPLY CO	\$19,288.77
28026400	09/25/2019	REGAL 216 SWITCHOVER	\$4,135.00
18031361	10/04/2019	SENSUS OMNI R2 CERT TEST	\$150.00

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28062481	10/08/2019	1000 GAL TRPL WTR MTR/SENSUS FLEXNET/MTR	\$452.70
28061627	10/08/2019	MIP ADPT/STFNR SS PE STS/CPLG	\$90.65
28059085	10/04/2019	CPLG/STFNR SS PE CTS/ADPT	\$495.36
28058733	10/04/2019	ADPT/CPLG/CURB STP/BRS UNION/BRS NIP	\$931.54
28060616	10/07/2019	LID MARKED WATER/VLV BOX	\$70.15
28054054	10/03/2019	MTR IDLER/ADPT/STFNR SS PE CTS/INSUL	\$170.17
28058162	10/04/2019	INSUL PAD	\$64.76
28058000	10/04/2019	GATE VLV/CPLG IMPORT/SPRING ASSY	\$155.00
28056103	10/04/2019	LOCKING LID/INSUL PAD/ADPT/MTR IDLER/STFNR SS	\$305.97
28022866	10/07/2019	FCRC	\$438.00
28061989	10/08/2019	VLV BOX COMPLETE	\$148.47
28026396	09/25/2019	REGAL SWITCHOVER	\$4,135.00
28024060	09/23/2019	REGAL WSHR/VENT PLUG/SPRING GUIDE/INLET	\$2,922.30
28030269	09/20/2019	FCRC	\$223.64
28024076	09/20/2019	RESTRAINT CPLG	\$625.78
28041589	09/23/2019	4335 ELDORADO - DBL MTR PIT/INSUL	\$1,093.19
27860617	09/20/2019	SHELL CUTTER	\$1,581.31
28041174	09/24/2019	COMP ADPT	\$40.55
28008515	09/20/2019	FCRC	\$631.55
28032665	09/20/2019	TYLO SSDCSET COLLET 10 PC SET/NUT/COLLETT	\$61.76
28011199	09/25/2019	MIP NO KINK HB	\$37.86
28066602	10/10/2019	BOTTLED WATER	\$234.00
28067648	10/11/2019	CSA BALL VLV	\$94.06

164451 10/22/2019 Open Accounts Payable WESTERN STATES PROPANE \$113.74

Invoice	Date	Description	Amount
637511	10/07/2019	LP GAS DISPENSER COMMER	\$17.39
637749	10/10/2019	LP GAS DISPENSER COMMER	\$26.79
637043	09/26/2019	LP GAS DISPENSER COMMER	\$23.50
637044	09/26/2019	LP GAS DISPENSER COMMER	\$12.69
637045	09/26/2019	LP GAS DISPENSER COMMER	\$25.38
A637318	09/30/2019	LP GAS DISPENSER COMMER	\$7.99

164452 10/22/2019 Open Accounts Payable XEROX CORPORATION \$1,441.87

Invoice	Date	Description	Amount
098271638	10/01/2019	W7830PT TANDEM	\$197.82
098328925	10/02/2019	W7220PT 4 TRAY	\$248.27

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098271687	10/01/2019		W7835PT TANDEM		\$235.34
098271671	10/01/2019		C8045H		\$330.59
298271696	10/01/2019		C8035T		\$219.46
098271680	10/01/2019		C8035H		\$210.39
164453	10/22/2019	Open	Accounts Payable	ZGA ARCHITECTS & PLANNERS, CHARTERED	\$3,458.00
	Invoice		Date	Description	Amount
	1778.02-1		10/01/2019	WRF1803A & WATR1803A SHOP DESIGN	\$3,458.00
164454	10/22/2019	Open	Accounts Payable	ALGERIO, TYRA	\$20.00
	Invoice		Date	Description	Amount
	39490		10/15/2019	REFUND ADOPTION FEE	\$20.00
164455	10/22/2019	Open	Accounts Payable	ANCHONDO, CARISA	\$298.12
	Invoice		Date	Description	Amount
	10092019		10/15/2019	REFUND TIRE PUNCTURE	\$298.12
164456	10/22/2019	Open	Accounts Payable	CAVALIERE, RICHARD	\$83.00
	Invoice		Date	Description	Amount
	277070-004		10/10/2019	REFUND UTILITY OVERPAYMENT 277070-004	\$83.00
164457	10/22/2019	Open	Accounts Payable	OLSON, KRISTAE	\$100.00
	Invoice		Date	Description	Amount
	55312		10/10/2019	REFUND PARK USER FEES	\$100.00
164458	10/22/2019	Open	Accounts Payable	WINANS, TANYA	\$83.00
	Invoice		Date	Description	Amount
	5805226-004		10/10/2019	REFUND UTILITY OVERPAYMENT 5805226-004	\$83.00
164459	10/22/2019	Open	Accounts Payable	BANKCARD CENTER	\$16,791.74
	Invoice		Date	Description	Amount
	7311* 10/2/19		10/02/2019	EXPEDIA.COM CREDIT CARD 7311 WOMACK	\$90.80
	2617 10/2/19		10/02/2019	ADOBE/AMAZON/ALBERTSONS/SQ SISTERS FOOD	\$467.16
	2815 10/2/19		10/02/2019	SERVICE/MALMART DELTA AIR	\$30.00
	2914 10/2/19		10/02/2019	ARBYS/MAVERIK	\$25.22
	3417 10/2/19		10/02/2019	TRACT OPTICS/HOTELS.COM/DELTA AIR/EQF TALX	\$2,339.05
	3615 10/2/19		10/02/2019	CORP EXPEDIA/INSTANT PROMOTION INC/MAVERIK/NUCCET HOTEL/DOLAN CONSULT	\$629.85

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3714	10/2/19	10/02/2019	IN NORTHEASTERN NEVADA	\$1,093.38
4415	10/2/19	10/02/2019	ELKO/HOTELS.COM/PILOT/CITY OF ELKO AIRBO PAYAPL NVFIRE CHF/WWW.RESERVATIONS.COM	\$515.33
4712	10/2/19	10/02/2019	PALACE HOTEL	\$171.12
4910	10/2/19	10/02/2019	UTGIA.ORG/PALACE ADV ROOM DEP/RAINBOW FRONT DESK	\$362.81
4406	10/2/19	10/02/2019	AMAZON/JCPENNEY/SP AXE HEAD	\$1,644.74
5601	10/2/19	10/02/2019	THE FABRIQUE ZONE/FIREHOUSE/WEST/GRAND OFFICE DEPOT/WYNDHAM	\$915.08
7813	10/2/19	10/02/2019	CARSON/OFFICEMAX/CANDI FLIGHT BRIDAL/INTL CO DELTA AIR/SALT LAKE CITY AIRPORT	\$220.00
0254	10/2/19	10/02/2019	SMIRKS/MARRIOTT HUNTSVILLE/HAMPTON INNS	\$1,684.30
0296	10/2/19	10/02/2019	ELKO CO RECORDER/AMAZON	\$151.27
4017	10/2/19	10/02/2019	NV LEADERSHIP INSITIUTE/NUGGET HOTEL/AMAZON	\$552.98
4116	10/2/19	10/02/2019	NH GO DADDY	\$324.35
3356	10/2/19	10/02/2019	KINDERLIME	\$185.00
6201	10/2/19	10/02/2019	AMAZON/DMV/CITY OF ELKO AIRPORT	\$651.91
9048	10/2/19	10/02/2019	PAYPAL NVFIRECHF	\$255.00
3410	10/2/19	10/02/2019	MARRIOTT NASHV AIRPORT/AMAZON	\$831.51
0993	10/2/19	10/02/2019	OFFICEMAX/WALMART/PAYPAL	\$1,272.60
7311	10/2/19	10/02/2019	SWIFTGALLEN/FIREHOUSE/WEST/PALACE ADV ROOM ADJUSTMENT PURCHASES/AMAZON/NV SOS	\$1,690.68
4811	10/2/19	10/02/2019	DELTA AIR/UTGIA.ORG	\$687.60

164460 10/22/2019 Open Accounts Payable DRAKE, BRYAN \$986.08

Invoice	Date	Description	Amount
10/6/19 PER DIEM	10/06/2019	ISR CLASS RENO NV	\$986.08

164461 10/22/2019 Open Accounts Payable ELKO CITY-CO CIVIC AUD \$336,713.29

Invoice	Date	Description	Amount
09302019	09/30/2019	ROOM TAX FOR SEPTEMBER 2019 - GENERAL	\$66,527.21
SEPTEMBER 2019	09/30/2019	ROOM TAX FOR SEPTEMBER 2019 - ADVERTISING	\$49,020.05
9-30-19	09/30/2019	ROOM TAX FOR SEPTEMBER 2019 - FACILITY FUND	\$231,858.54
SEPT 30 2019	09/30/2019	FY19 OVERPAYMENT	(\$10,692.51)

164462 10/22/2019 Open Accounts Payable ELKO COUNTY FAIRBOARD \$12,709.66

Invoice	Date	Description	Amount
09302019	09/30/2019	ROOM TAX FOR SEPTEMBER 2019	\$12,709.66

164463 10/22/2019 Open Accounts Payable ELKO COUNTY RECREATION BD \$15,887.08

Invoice	Date	Description	Amount
09302019	09/30/2019	ROOM TAX FOR SEPTEMBER 2019	\$15,887.08

City of Elko  
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164464	10/22/2019	Open	Accounts Payable	MARSHOWSKY, MICHAEL	\$324.00
	Invoice		Date	Description	Amount
	9/30/19 PER DIEM		10/18/2019	9/30-10/5/19 FORENSIC INTERVIEWING SANTA FE, NM	\$324.00
164465	10/22/2019	Open	Accounts Payable	NIELSON, PETE	\$116.00
	Invoice		Date	Description	Amount
	10/8/19 PER DIEM		10/18/2019	10/8-9/19 INTERVIEW KENNEWICK WASHINGTON	\$116.00
164466	10/22/2019	Open	Accounts Payable	NV ENERGY	\$3,158.98
	Invoice		Date	Description	Amount
	10162019		10/16/2019	CITY OF ELKO CHARGES	\$3,158.98
164467	10/22/2019	Open	Accounts Payable	STATE OF NEVADA	\$9,601.26
	Invoice		Date	Description	Amount
	09302019		09/30/2019	ROOM TAX FOR SEPTEMBER 2019	\$9,601.26
164468	10/22/2019	Open	Accounts Payable	WESTERN FOLKLIFE CENTER	\$635.83
	Invoice		Date	Description	Amount
	09302019		09/30/2019	ROOM TAX FOR SEPTEMBER 2019	\$635.83
164469	10/22/2019	Open	Accounts Payable	WOMACK, SHELBY	\$1,410.92
	Invoice		Date	Description	Amount
	10/1/19 PER DIEM		10/18/2019	10/1-4/19 NIST EVIDENCE CONFERENCE CATHY BOBICO, MD	\$1,410.92
164470	10/24/2019	Open	Accounts Payable	CITY OF ELKO POLICE ASSOCIATION	\$560.00
	Invoice		Date	Description	Amount
	2020-00000154		10/24/2019	UD PD - Union Dues Police	\$560.00
164471	10/24/2019	Open	Accounts Payable	EPOPA Sergeants Unit	\$160.00
	Invoice		Date	Description	Amount
	2020-00000155		10/24/2019	UD SGT - Union Dues Sergeants	\$160.00
164472	10/24/2019	Open	Accounts Payable	IAFF LOCAL 2423	\$425.00
	Invoice		Date	Description	Amount
	2020-00000157		10/24/2019	UD FIRE - Union Dues Fire	\$425.00

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Invoice	Date	Description	Amount
164473	10/24/2019	Open	
		Accounts Payable	
		KANSAS PAYMENT CENTER	\$746.33
2020-00000158	10/24/2019	CSKS - Child Support Kansas	\$746.33
164474	10/24/2019	Open	
		Accounts Payable	
		LEE ENGINE COMPANY	\$285.00
LeeEng10242019	10/24/2019	Vol Fire Services	\$285.00
164475	10/24/2019	Open	
		Accounts Payable	
		NATIONAL LIFE GROUP	\$2,275.00
2020-00000159	10/24/2019	LSW Amt - LSW Deferred Comp Amt	\$2,275.00
164476	10/24/2019	Open	
		Accounts Payable	
		Nevada Prepaid Tuition Program	\$89.50
2020-00000160	10/24/2019	PPTN - NV Prepaid Tuition Program	\$89.50
164477	10/24/2019	Open	
		Accounts Payable	
		OPERATING ENGINEERS LOCAL UNION	\$448.00
2020-00000161	10/24/2019	UD BCC - Union Dues BCC	\$448.00
164478	10/24/2019	Open	
		Accounts Payable	
		PUBLIC EMPLOYEES RETIREMENT SY	\$150,557.91
2020-00000162	10/24/2019	PERS EL - PERS Elected Officials*	\$150,557.91
164479	10/24/2019	Open	
		Accounts Payable	
		PUBLIC EMPLOYEES RETIREMENT SY	\$169.29
2020-00000163	10/24/2019	PPB - PER'S PAY BACK	\$169.29
164480	10/24/2019	Open	
		Accounts Payable	
		UNITED WAY OF NO. NV AND SIERR	\$25.00
2020-00000165	10/24/2019	UW - United Way	\$25.00
164481	10/24/2019	Open	
		Accounts Payable	
		VANTAGEPOINT TRANSFER AGENTS-	\$250.00
2020-00000167	10/24/2019	ICMA Amt - ICMA Deferred Comp Amt	\$250.00
164482	10/24/2019	Open	
		Accounts Payable	
		WESTERN INSURANCE SPECIALTIES	\$607.68



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Invoice	Date	Description	Amount
2020-00000170	10/24/2019	WIS - Western Insurance Specialties	\$607.68
164483	10/30/2019	Open Accounts Payable FLORENCE, AMANDA	\$182.00
Invoice	Date	Description	Amount
10/15/19 PERDIEM	10/30/2019	10/15-17/19 GRANT WRITING WORKSHOP RENO NV	\$182.00
164484	10/30/2019	Open Accounts Payable FRONTIER	\$1,011.91
Invoice	Date	Description	Amount
10222019	10/22/2019	CITY OF ELKO CHARGES	\$1,011.91
164485	10/30/2019	Open Accounts Payable JOHNSTON, JAMES	\$203.00
Invoice	Date	Description	Amount
10/13/19 PERDIEM	10/30/2019	10/13-16/19 ICS 300 TRAINING RENO NV	\$203.00
164486	10/30/2019	Open Accounts Payable LAUGHLIN, CATALINA	\$207.32
Invoice	Date	Description	Amount
10/17/19 PERDIEM	10/30/2019	10/17/19 CONFERENCE WINNEMUCCA NV	\$37.00
10/13/19 PERDIEM	10/30/2019	10/13-16/19 PLANNING CONFERENCE SPARKS NV	\$170.32
164487	10/30/2019	Open Accounts Payable MARSHOWSKY, MICHAEL	\$89.93
Invoice	Date	Description	Amount
10/21/19 PERDIEM	10/30/2019	10/21/19 CYBER CRIME LAB DELIVERY AND PICKUP RENO NV	\$89.93
164488	10/30/2019	Open Accounts Payable NV ENERGY	\$6,072.12
Invoice	Date	Description	Amount
10242019	10/24/2019	CITY OF ELKO CHARGES	\$6,072.12
164489	10/30/2019	Open Accounts Payable RAMBO, MICHELE	\$213.40
Invoice	Date	Description	Amount
10/14/19 PERDIEM	10/30/2019	10/14-17/19 PLANNING CONFERENCE SPARKS NV	\$213.40
164490	10/30/2019	Open Accounts Payable SHELLEY, JEREMY	\$1.44
Invoice	Date	Description	Amount
10/15/19 PERDIEM	10/30/2019	10/15-17/19 CONFRONTING THE TOXIC OFFICEER TRAINING MURRAY UT	\$1.44
164491	10/30/2019	Open Accounts Payable UNITED PARCEL SERVICE	\$74.99

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Invoice	Date	Description	Amount
F7348R399	09/28/2019	TRK#J4581413061 POLICE	\$74.99
164492	10/30/2019	Open Accounts Payable WEX BANK	\$1,280.61
Invoice	Date	Description	Amount
61545233	09/30/2019	FUEL CHARGES FOR SEPTEMBER 2019	\$1,280.61
164493	10/30/2019	Open Accounts Payable WILEY, CHANTELL	\$39.25
Invoice	Date	Description	Amount
10/16/19 PERDIEM	10/30/2019	10/16-18/19 E RECORDS TRAINING CARSON CITY NV	\$39.25
164494	10/30/2019	Open Accounts Payable Winrod, Jamie	\$182.00
Invoice	Date	Description	Amount
10/15/19 PERDIEM	10/30/2019	10/15-17/19 GRANT WRITING WORKSHOP RENO NV	\$182.00
164495	11/08/2019	Open Accounts Payable CITY OF ELKO POLICE ASSOCIATION	\$560.00
Invoice	Date	Description	Amount
2020-00000173	11/08/2019	UD PD - Union Dues Police	\$560.00
164496	11/08/2019	Open Accounts Payable EPOPA Sergeants Unit	\$160.00
Invoice	Date	Description	Amount
2020-00000174	11/08/2019	UD SGT - Union Dues Sergeants	\$160.00
164497	11/08/2019	Open Accounts Payable IAFF LOCAL 2423	\$450.00
Invoice	Date	Description	Amount
2020-00000176	11/08/2019	UD FIRE - Union Dues Fire	\$450.00
164498	11/08/2019	Open Accounts Payable KANSAS PAYMENT CENTER	\$746.33
Invoice	Date	Description	Amount
2020-00000177	11/08/2019	CSKS - Child Support Kansas	\$746.33
164499	11/08/2019	Open Accounts Payable LEE ENGINE COMPANY	\$510.00
Invoice	Date	Description	Amount
LeeEng11082019	11/08/2019	Vol Fire Service	\$510.00
164500	11/08/2019	Open Accounts Payable NATIONAL LIFE GROUP	\$2,275.00
Invoice	Date	Description	Amount

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	2020-00000178		11/08/2019	LSW Amt - LSW Deferred Comp Amt		\$2,275.00
164501	11/08/2019	Open		Accounts Payable	Nevada Prepaid Tuition Program	\$89.50
	Invoice		Date	Description		Amount
	2020-00000179		11/08/2019	PPTN - NV Prepaid Tuition Program		\$89.50
164502	11/08/2019	Open		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	\$448.00
	Invoice		Date	Description		Amount
	2020-00000180		11/08/2019	UD BCC - Union Dues BCC		\$448.00
164503	11/08/2019	Open		Accounts Payable	PERFORMANCE ATHLETIC CLUB	\$644.83
	Invoice		Date	Description		Amount
	2020-00000181		11/08/2019	PA - Performance Athletic		\$644.83
164504	11/08/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	\$169.29
	Invoice		Date	Description		Amount
	2020-00000183		11/08/2019	PPB - PER'S PAY BACK		\$169.29
164505	11/08/2019	Open		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	\$156,423.57
	Invoice		Date	Description		Amount
	2020-00000182		11/08/2019	PERS EL - PERS Elected Officials*		\$156,423.57
164506	11/08/2019	Open		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	\$25.00
	Invoice		Date	Description		Amount
	2020-00000184		11/08/2019	UW - United Way		\$25.00
164507	11/08/2019	Open		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-	\$250.00
	Invoice		Date	Description		Amount
	2020-00000186		11/08/2019	ICMA Amt - ICMA Deferred Comp Amt		\$250.00
164508	11/08/2019	Open		Accounts Payable	WESTERN INSURANCE SPECIALTIES	\$607.68
	Invoice		Date	Description		Amount
	2020-00000189		11/08/2019	WIS - Western Insurance Specialties		\$607.68
164509	11/06/2019	Open		Accounts Payable	ELKO COUNTY TREASURER	\$78.00
	Invoice		Date	Description		Amount
	10312019		10/31/2019	ADMINISTRATIVE ASSESSMENTS FOR OCTOBER 2019		\$78.00

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164510	11/06/2019	Open	Accounts Payable	GRIEGO, MATT	\$203.00
	Invoice		Date	Description	Amount
	10/27/19 PERDIEM		11/06/2019	10/27-30/19 FIRE SHOWS WEST CONFERENCE RENO	\$203.00
164511	11/06/2019	Open	Accounts Payable	LINO, ROBERT	\$367.00
	Invoice		Date	Description	Amount
	10/27/19 PERDIEM		11/06/2019	10/27-30/19 FIRE SHOWS WEST CONFERENCE RENO	\$367.00
164512	11/06/2019	Open	Accounts Payable	NEVADA STATE TREASURER	\$3,498.00
	Invoice		Date	Description	Amount
	10312019		10/31/2019	ADMINISTRATIVE ASSESSMENTS FOR OCTOBER 2019	\$3,498.00
164513	11/06/2019	Open	Accounts Payable	NV ENERGY	\$110,524.16
	Invoice		Date	Description	Amount
	OCT 2019 PUMP		10/31/2019	OCTOBER 2019 PUMPING ACCOUNTS	\$86,095.38
	OCT 2019 ST LIGH		10/31/2019	OCTOBER 2019 STREET LIGHTS	\$17,003.46
	10312019		10/31/2019	CITY OF ELKO CHARGES	\$7,425.32
164514	11/06/2019	Open	Accounts Payable	SNYDER, JACK	\$186.00
	Invoice		Date	Description	Amount
	10/27/19 PERDIEM		11/06/2019	10/27-30/19 FIRE SHOWS WEST CONFERENCE RENO	\$186.00
164515	11/06/2019	Open	Accounts Payable	URRESTI, JIM	\$433.01
	Invoice		Date	Description	Amount
	10/27/19 PERDIEM		11/06/2019	10/27-30/19 FIRE SHOWS WEST CONFERENCE RENO	\$433.01
164516	11/06/2019	Open	Accounts Payable	Winrod, Jamie	\$214.00
	Invoice		Date	Description	Amount
	10/27/19 PERDIEM		11/06/2019	10/27-30/19 FIRE SHOWS WEST CONFERENCE RENO	\$214.00
164517	11/12/2019	Open	Accounts Payable	3SI SECURITY SYSTEMS, INC.	\$432.00
	Invoice		Date	Description	Amount
	INV751302		09/23/2019	GPS TRACKING	\$432.00
164518	11/12/2019	Open	Accounts Payable	ADOBE, INC.	\$1,175.40
	Invoice		Date	Description	Amount

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1090987361	10/03/2019		ACROBAT PRO SUBSCRIPT DC/ADOBE STOCK SMALL	\$1,175.40	
164519	11/12/2019	Open	Accounts Payable	ADT SECURITY SERVICES	\$283.56
	Invoice		Date	Description	Amount
	719908374		10/13/2019	ALARM MONITORING 11/1/19-4/30/20	\$283.56
164520	11/12/2019	Open	Accounts Payable	ADVANCE AUTO PARTS	\$793.71
	Invoice		Date	Description	Amount
	14720-194929		10/09/2019	STRUT MOUNT/GAS MAG SEVERE SVC	\$552.46
	14720-195466		10/15/2019	LG RAVEN PWDR FREE	\$18.03
	14720-195729		10/17/2019	3/8 TORX SKT	\$5.51
	14720-196824		10/31/2019	HEADLAMP HALOGEN	\$23.78
	14720-196732		10/30/2019	ALTERNATOR RMFD	\$126.95
	14720-196289		10/24/2019	WINDOW REGULATOR	\$66.98
164521	11/12/2019	Open	Accounts Payable	ADVANCED DATA PROCESSING, INC.	\$65.33
	Invoice		Date	Description	Amount
	INVADPI30435		09/30/2019	SEPTEMBER 2019	\$65.33
164522	11/12/2019	Open	Accounts Payable	AGRONO-TEC SEED COMPANY	\$833.40
	Invoice		Date	Description	Amount
	62606		10/03/2019	INTERMOUNTAIN 60/40 MIX	\$833.40
164523	11/12/2019	Open	Accounts Payable	AIRGAS INC	\$222.41
	Invoice		Date	Description	Amount
	9094269746		10/18/2019	GLV DSPBL LTX	\$195.51
	9093922646		10/09/2019	MSK RESPY DSPBL N95 ADJBL	\$26.90
164524	11/12/2019	Open	Accounts Payable	AMERICAN STAFFING INC	\$11,126.15
	Invoice		Date	Description	Amount
	80060		10/17/2019	9/30-10/13/19 ANFERNEE COTA	\$1,148.10
	80057		10/17/2019	10/7-13/19 RACHEL HOOPER	\$129.36
	80056		10/17/2019	10/7-13/19 MARJORIE MARILUCH	\$388.08
	80055		10/17/2019	10/7-13/19 LORI STIDHAM	\$250.64
	79774		10/03/2019	9/23-9/29/19 ANFERNEE COTA	\$516.00
	79773		10/03/2019	9/23-29/19 STEPHEN GREEN	\$1,044.45
	79875		10/10/2019	9/30-10/6/19 STEPHEN GREEN	\$1,044.45

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80238	10/24/2019		10/14-20/19 LORI STIDHAM	\$277.64	
80059	10/17/2019		10/7-13/19 STEPHEN GREEN	\$519.75	
80241	10/24/2019		10/14-20/19 STEPHEN GREEN	\$821.70	
80240	10/24/2019		10/14-20/19 RACHEL HOOPER	\$371.91	
80239	10/24/2019		10/14-20/19 MARJORIE MARILUCH	\$202.13	
80058	10/17/2019		10/7-13/19 ROBERT SPENCER	\$475.20	
80061	10/17/2019		10/7-13/19 JON BAUMANN/GALTON GALLAHER	\$1,288.32	
80242	10/24/2019		10/14-20/19 JON BAUMANN/DALTON GALLAHER	\$1,339.80	
80426	10/31/2019		10/21-27/19 MARJORIE MARILUCH	\$226.38	
80427	10/31/2019		10/21-27/19 RACHEL HOOPER	\$444.68	
80428	10/31/2019		10/21-27/19 JON BAUMANN/DALTON GALLAHER	\$637.56	
164525	11/12/2019	Open	Accounts Payable	ANALYTICAL FORENSIC ASSOCIATES,	\$605.00
	Invoice		Date	Description	Amount
	1910-1254		10/30/2019	IGNITABLE LIQUID RESIDUE ANALYSIS OF FIRE	\$605.00
164526	11/12/2019	Open	Accounts Payable	ANTHONY CONSTRUCTION, LLC	\$6,767.00
	Invoice		Date	Description	Amount
	ACWDS09THST10181		10/18/2019	FORM AND POUR SIDEWALK SECTION SOUTH 9TH ST	\$288.00
	ACVG9302019		09/30/2019	REMOVE AND REPLACE VALLEY GUTTER/SPRANDEL	\$2,346.00
	ACMV1012019		10/01/2019	REMOVE/REPLACE VALLEY GUTTER AT MITTRY ST	\$2,281.00
	ACSO9THST101819		10/18/2019	CONCRETE PROJECT AT S. 9TH & PARK ST - FORM & POUR SIDEWALK	\$1,852.00
164527	11/12/2019	Open	Accounts Payable	AQUA ENGINEERING INC	\$1,222.50
	Invoice		Date	Description	Amount
	18239		10/22/2019	WRF1804A THRID SECONDARY CLARIFIER	\$1,222.50
164528	11/12/2019	Open	Accounts Payable	AQUAFIX, INC.	\$615.24
	Invoice		Date	Description	Amount
	29419		10/08/2019	BUG ON A ROPE	\$615.24
164529	11/12/2019	Open	Accounts Payable	ARCHULETA, SHELBY	\$18.95
	Invoice		Date	Description	Amount
	10302019		10/30/2019	REIMB/POSTAGE	\$18.95
164530	11/12/2019	Open	Accounts Payable	AT&T MOBILITY	\$4,478.30
	Invoice		Date	Description	Amount

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10132019 WRF	10/13/2019	287294449389X10212019 WRF	\$86.43		
10132019*WRF	10/13/2019	287293924045X102120129 WRF	\$425.69		
10132019 POLICE	10/13/2019	287289118901X10212019 POLICE DEPT	\$1,017.60		
0132019 FIRE	10/13/2019	287286659358X10212019 FIRE DEPT	\$652.66		
10132019 AIRPORT	10/13/2019	287290151942X10212019 AIRPORT	\$261.07		
10132019 WATER	10/13/2019	287290212788X10212019 WATER	\$601.26		
10262019	10/26/2019	CITY OF ELKO CHARGES	\$760.98		
09132019 FIRE	09/13/2019	287286659358X09212019 FIRE DEPT	\$672.61		
164531	11/12/2019	Open	Accounts Payable	ATSSA	\$81.00
	Invoice	Date	Description	Amount	
	INV-21307-W3Z6R0	10/23/2019	DALE JOHNSON PUBLIC AGENCY INDIVIDUAL MEMBERSHIP	\$81.00	
164532	11/12/2019	Open	Accounts Payable	AUTOZONE	\$9.39
	Invoice	Date	Description	Amount	
	4076419161	10/10/2019	COPPER SPRAY	\$9.39	
164533	11/12/2019	Open	Accounts Payable	BATTLE BORN TREE TRIMMING, LLC.	\$2,750.00
	Invoice	Date	Description	Amount	
	10320	10/31/2019	TREE REMOVAL	\$2,750.00	
164534	11/12/2019	Open	Accounts Payable	BEEHIVE BROADBAND	\$422.25
	Invoice	Date	Description	Amount	
	10012019	10/01/2019	CITY OF ELKO CHARGES	\$422.25	
164535	11/12/2019	Open	Accounts Payable	BIG T RECREATION	\$1,108.34
	Invoice	Date	Description	Amount	
	3865	08/23/2019	TODDLER BUCKET SWING/PET STATION DISINFECT/CASE OF BAGS FOR PET	\$1,108.34	
164536	11/12/2019	Open	Accounts Payable	BOARD OF REGENTS	\$1,300.00
	Invoice	Date	Description	Amount	
	10152019	10/15/2019	2019 EMS CONFERENCE REGISTRATION	\$1,300.00	
164537	11/12/2019	Open	Accounts Payable	BONANZA PRODUCE CO	\$380.00
	Invoice	Date	Description	Amount	
	03293543	10/25/2019	PUMPKINS	\$380.00	

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Invoice	Date	Description	Amount
164538	11/12/2019	Open	
		Accounts Payable	BSN SPORTS, INC.
			\$2,115.00
Invoice	Date	Description	Amount
906635490	10/16/2019	DARK GREEN CLOSED MESH POLYPRO	\$2,115.00
164539	11/12/2019	Open	
		Accounts Payable	BUSH, ROCHE
			\$32.48
Invoice	Date	Description	Amount
REC001207	10/29/2019	REIMB/HOME DEPOT ITEMS FOR SNOWBOWL	\$32.48
164540	11/12/2019	Open	
		Accounts Payable	C A L RANCH STORES
			\$440.44
Invoice	Date	Description	Amount
10823/12	10/28/2019	HAND WARMERS	\$15.98
10803/12	10/18/2019	L&G TR13	\$6.99
10813/12	10/23/2019	DELUXE ZINC ADJUSTABLE PISTOL	\$2.99
10836/12	10/31/2019	MENS GLOVES	\$13.99
10817/12	10/24/2019	2PK MTL PETAL MOUSE TRAP	\$5.16
10815/12	10/24/2019	MNS DOUBLE LOGGER DUNGAREE	\$89.98
10806/12	10/21/2019	GLOVES	\$13.98
10794/12	10/15/2019	GLOVES	\$25.98
10802/12	10/18/2019	GLOVES	\$11.99
10825/12	10/29/2019	MENS GLOVES	\$23.98
10833/12	10/30/2019	OBLONG TANK	\$169.99
10792/12	10/14/2019	ME BLK 6OUT SURGE STRIP	\$17.99
10789/12	10/14/2019	ADJ SPRAYER/CLOROX/LAVA BAR	\$14.93
10774/12	10/08/2019	HILLMAN FASTENERS	\$3.58
10798/12	10/15/2019	POLE VEHICLE SIDE	\$11.99
10795/12	10/15/2019	HILLMAN FASTENERS/HEADLAMP	\$10.94
164541	11/12/2019	Open	
		Accounts Payable	CADENCE TEAM, INC.
			\$212.00
Invoice	Date	Description	Amount
2140*	08/21/2019	AUVIK 10MO ADD ON SUBSCRIPTION 1 DEVICE	\$212.00
164542	11/12/2019	Open	
		Accounts Payable	CARLIN TREND MINING
			\$62.10
Invoice	Date	Description	Amount
14941	10/08/2019	LATH/STAKE WHISKERS	\$62.10
164543	11/12/2019	Open	
		Accounts Payable	CARTER ENGINEERING, LLC
			\$14,586.25
Invoice	Date	Description	Amount



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614	11/02/2019		WRF2001A RBC REMOVAL		\$2,760.00
613	11/02/2019		18" WATER LINE CONSTRUCTION PLANS AND STATE SUBMITTAL FEE		\$1,320.00
615	11/02/2019		STRT2001A CEDAR STREET PHASE 3		\$10,506.25
164544	11/12/2019	Open	Accounts Payable	CCS	\$168.00
	Invoice	Date	Description		Amount
	E075717	10/16/2019	COLUMN TUBE 30"		\$168.00
164545	11/12/2019	Open	Accounts Payable	CED - ELKO	\$102.72
	Invoice	Date	Description		Amount
	1971-518729	10/25/2019	6A/4AH BATTERY		\$52.32
	1971-518078	10/01/2019	12 VOLT 7A/HR RECHARGABLE BATTERY		\$50.40
164546	11/12/2019	Open	Accounts Payable	CENTRAL DISPATCH ADM AUTHORITY	\$126,082.26
	Invoice	Date	Description		Amount
	10092019	10/09/2019	2ND QTR DISPATCH FEES		\$126,082.26
164547	11/12/2019	Open	Accounts Payable	CHARLES CHESTER PLUMBING & HEATING	\$684.11
	Invoice	Date	Description		Amount
	WO31696	09/24/2019	7TH & CEDAR HOSEBIB LEAKING		\$343.39
	W031751	10/02/2019	RAN SMALL SEWER MACHINE THRU ROOF DRAIN PIPE TO CLEAR		\$340.72
164548	11/12/2019	Open	Accounts Payable	CINDERLITE TRUCKING CORP	\$3,221.78
	Invoice	Date	Description		Amount
	117309	10/16/2019	INFIELD MIX		\$3,221.78
164549	11/12/2019	Open	Accounts Payable	CINTAS CORPORATION NO. 2	\$478.78
	Invoice	Date	Description		Amount
	4032235597	10/10/2019	WATER DEPARTMENT UNIFORMS		\$239.39
	4033277435	10/23/2019	WATER DEPARTMENT UNIFORMS		\$239.39
164550	11/12/2019	Open	Accounts Payable	CITY HALL PETTY CASH	\$39.37
	Invoice	Date	Description		Amount
	10242019	10/24/2019	POSTAGE/REGISTRATION		\$39.37
164551	11/12/2019	Open	Accounts Payable	COASTLINE EQUIPMENT, INC.	\$10,604.40
	Invoice	Date	Description		Amount

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628567	10/01/2019		MONITOR NOT WORKING		\$1,877.38
637343	10/31/2019		GASKET/WATER PUMP		\$242.17
628647	10/01/2019		REPAIR CENTER ARTICULATION JOHN DEERE 624J		\$8,484.85
164552	11/12/2019	Open	Accounts Payable	CODALE ELECTRIC SUPPLY	\$707.74
	Invoice		Date	Description	Amount
	S6874501.001		10/17/2019	INTERMATIC 1800 WATT 120V PHOTO CONTROL WITHOUT PLATE	\$11.07
	S6874680.001		10/18/2019	MILWAUKEE WRENCH RING KIT TORQUE IMPACT	\$340.60
	S6881285.001		10/24/2019	PHILIPS ALTO 30PK/ADVANCE INTELLIVOLT ELECTRONIC BALLAST	\$242.07
	S6870239.001		10/14/2019	PHILIPS F32T8/TL950/ALTO	\$114.00
164553	11/12/2019	Open	Accounts Payable	CREICO ENTERPRISES LLC	\$15,626.00
	Invoice		Date	Description	Amount
	4943		10/23/2019	FULL SERVICE REPAIR 535 MORSE LANE - EMERGENCY REPAIR	\$7,983.00
	4937		10/23/2019	FULL SERVICE REPAIR @HIGHLAND DR - EMERGENCY REPAIR	\$7,643.00
164554	11/12/2019	Open	Accounts Payable	CURTIS DICE AUTH. DIST. FOR MATEO TOOLS	\$15.12
	Invoice		Date	Description	Amount
	121792		10/14/2019	HAMMER	\$15.12
164555	11/12/2019	Open	Accounts Payable	CUSTOM TRUCK ACCESSORIES	\$2,495.00
	Invoice		Date	Description	Amount
	41607		10/18/2019	SHELL016102/LABOR SHELL INSTALL	\$2,495.00
164556	11/12/2019	Open	Accounts Payable	DULUTH TRADING COMPANY	\$636.00
	Invoice		Date	Description	Amount
	CINV016722093		10/31/2019	ITEM NUMBER 89316	\$636.00
164557	11/12/2019	Open	Accounts Payable	EAGLE COMMUNICATION	\$1,230.00
	Invoice		Date	Description	Amount
	3852		10/09/2019	EXPRITE BLACKHAWK AMBER LED LIGHTBAR WITH LIGHT AND DIRECTIONAL	\$960.00
	3857		09/19/2019	DIAGNOSE AND REPLACE LIGHTBAR CONTROLLER	\$270.00
164558	11/12/2019	Open	Accounts Payable	EAST BAY RESTAURANT SUPPLY, INC	\$14,296.75
	Invoice		Date	Description	Amount
	SI0819479		10/07/2019	PARK 1601O SPORTS COMPLEX - COMFORT STATION	\$259.60
	SI0819773		10/08/2019	PARK 1601O SPORTS COMPLEX - COMFORT STATION	\$919.98

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SI0820404	10/11/2019		PARK 1601O SPORTS COMPLEX - COMFORT STATION	\$2,935.78	
SI0820399	10/11/2019		PARK 1601O SPORTS COMPLEX - COMFORT STATION	\$530.24	
SI0823951	10/29/2019		PARK1601O COMFORT STATION ELECTRIC FOOD	\$309.02	
SI0823814	10/29/2019		WARMED PARK1601O COMFORT STATION ONE DOOR FREEZER/BEACH IN REFRIGERATOR	\$9,342.13	
164559	11/12/2019	Open	Accounts Payable	ELKO COUNTY AMBULANCE	\$210.00
	Invoice		Date	Description	Amount
	10012019 EPD		10/01/2019	BLOOD ALCOHOL ANALYSIS	\$210.00
164560	11/12/2019	Open	Accounts Payable	ELKO COUNTY COMPTROLLER	\$43,966.42
	Invoice		Date	Description	Amount
	10082019		10/08/2019	JUSTICE/MUNICIPAL COURT COST SHARE ACREEMENT 10/14 10/24/19	\$43,966.42
164561	11/12/2019	Open	Accounts Payable	ELKO COUNTY SHERIFF	\$135.17
	Invoice		Date	Description	Amount
	SEPT 2019 SRO		10/24/2019	SEPTEMBER 2019 SRO	\$85.18
	10082018		10/08/2019	ADAPTER	\$49.99
164562	11/12/2019	Open	Accounts Payable	ELKO DAILY FREE PRESS	\$1,563.84
	Invoice		Date	Description	Amount
	56357		10/09/2019	NOTICE/001-343-007	\$137.04
	56360		10/09/2019	NOTICE/001-343-006	\$137.04
	56356		10/09/2019	NOTICE/001-343-001	\$130.74
	56359		10/09/2019	NOTICE/001-343-002	\$134.52
	56361		10/09/2019	NOTICE/001-343-003	\$134.52
	56355		10/09/2019	NOTICE/001-343-004	\$134.52
	56358		10/09/2019	NOTICE/001-353-005	\$134.52
	56578		10/25/2019	CITY OF ELKO QUARTERLY STATEMENT	\$164.76
	56430		10/15/2019	NOTICE/ORDINANCE NO, 845	\$71.52
	56429		11/01/2019	NOTICE/ORDINANCE NO.:844	\$91.68
	56790		10/08/2019	NOTICE OF PUBLIC HEARINGS	\$208.86
	56805		10/29/2019	NOTICE/ORDINANCE 845	\$84.12
164563	11/12/2019	Open	Accounts Payable	ELKO DAILY FREE PRESS	\$92.99
	Invoice		Date	Description	Amount
	10/8/19 POLICE		10/08/2019	184-00009565 POLICE DEPT NEWSPAPER RENEWAL	\$92.99

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164564	11/12/2019	Open	
		Accounts Payable	ELKO MOTOR COMPANY
			\$212.85
56673	10/10/2019	HOSE WIND	\$18.60
58193	10/22/2019	FILTER/FILTER PKG/FLUID	\$138.75
58205	10/23/2019	FLUID	\$55.50
164565	11/12/2019	Open	
		Accounts Payable	ELKO MUNICIPAL LANDFILL
			\$5,455.76
2020-00000294	10/31/2019	OCTOBER 2019 LANDFILL BILLING	\$14.00
2020-00000287	10/31/2019	OCTOBER 2019 LANDFILL BILLING	\$94.37
2020-00000288	10/31/2019	OCTOBER 2019 LANDFILL BILLING	\$178.30
2020-00000289	10/31/2019	OCTOBER 2019 LANDFILL BILLING	\$1,944.80
2020-00000290	10/31/2019	OCTOBER 2019 LANDFILL BILLING	\$1,886.73
2020-00000291	10/31/2019	OCTOBER 2019 LANDFILL BILLING	\$1,337.56
164566	11/12/2019	Open	
		Accounts Payable	ELKO MUNICIPAL WATER
			\$690.39
10/30/19 ANIMAL	10/30/2019	46504089-001 AMINAL SHELTER	\$28.35
10/30/19 POLICE	10/30/2019	46507295-001 POLICE DEPT	\$122.04
2020-00000030	10/31/2019	WATER/SEWER TESTING OCTOBER 2019	\$540.00
164567	11/12/2019	Open	
		Accounts Payable	ELKO PROFESSIONAL CLEANING SERVICE LLC
			\$490.00
19-0803	07/08/2019	JANITORIAL SERVICES FOR OCTOBER WRF	\$250.00
19-0804	10/30/2019	JANITORIAL SERVICES CITY HALL FOR WEEK OF 10/28/19	\$240.00
164568	11/12/2019	Open	
		Accounts Payable	ELKO SANITATION
			\$26.48
24753967	11/01/2019	ELKO TSA AIRPORT BUILDING	\$26.48
164569	11/12/2019	Open	
		Accounts Payable	ELKO TOOL AND FASTENER INC
			\$29.70
118800	10/31/2019	STIHL 12" BAR ST	\$29.70
164570	11/12/2019	Open	
		Accounts Payable	ELKO VETERINARY CLINIC
			\$351.35
10142019	10/14/2019	KYNG JOSHUA TAYLOR - -BOARDING	\$129.50

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237421	10/08/2019		EVKA - SHELLEY	WELLNESS EXAM	\$140.85
236260	09/24/2019		ZENA - CHECKETTS	WELLNESS EXAM	\$81.00
164571	11/12/2019	Open	Accounts Payable	ELKO WIRE ROPE & SUPPLY	\$87.44
	Invoice		Date	Description	Amount
	084200		10/16/2019	WIRE SLING	\$56.79
	084205		10/17/2019	WIRE SLING	\$30.65
164572	11/12/2019	Open	Accounts Payable	ENTERPRISE LEASING	\$503.04
	Invoice		Date	Description	Amount
	7D5MK8		10/17/2019	10/15-16/19 JEFF FORD	\$83.38
	7DHWKW		10/19/2019	10/16-18/19 AMANDA FLORENCE	\$125.07
	7CG9HS		10/16/2019	10/13-16/19 JAMES JOHNSTON	\$178.17
	757N62		09/27/2019	9/24-27/19 CURTIS CALDER	\$116.42
164573	11/12/2019	Open	Accounts Payable	EVERYTHING ELKO, LLC	\$150.40
	Invoice		Date	Description	Amount
	9247		10/30/2019	EVERYTING ELKO MAGAZINE NOVEMBER 2019	\$150.40
164574	11/12/2019	Open	Accounts Payable	FERGUSON ENTERPRISES INC #3210	\$23.62
	Invoice		Date	Description	Amount
	8051353		10/02/2019	40VA 120/208/240V TO 24V FT TRANS	\$23.62
164575	11/12/2019	Open	Accounts Payable	FIRST PRIORITY EMERGENCY VEHICLES INC	\$5,649.85
	Invoice		Date	Description	Amount
	22065		11/05/2019	FD2001C FIRE COMMAND SUV	\$5,649.85
164576	11/12/2019	Open	Accounts Payable	FLYERS ENERGY LLC	\$7,588.70
	Invoice		Date	Description	Amount
	19-006015		10/28/2019	DSL	\$2,388.61
	19-000851		10/18/2019	DSL	\$2,073.73
	19-955080		08/02/2019	MOBIL DTE FM 32	\$733.87
	19-997543		10/11/2019	DSL	\$2,392.49
164577	11/12/2019	Open	Accounts Payable	FRANKLIN BUILDING SUPPLY	\$51.48
	Invoice		Date	Description	Amount
	538672		10/17/2019	QUICKRETE HIGH STRENGTH PREMIX CONCRETE	\$25.74

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Invoice	Date	Description	Amount	
537906	10/16/2019	QUICKRETE HIGH STRENGTH PREMIX CONCRETE	\$25.74	
164578	11/12/2019	Open Accounts Payable	FREEDOM MAILING SERVICES INC	\$2,034.51
37030	11/01/2019	BILL PROCESSING FOR OCTOBER BILLS	\$2,034.51	
164579	11/12/2019	Open Accounts Payable	FRONTIER	\$114.47
10222019 ECNU	10/22/2019	NEVADA STATE OF INVESTIGATIONS CHARGES	\$86.93	
10/22/19 SNOW	10/22/2019	ELKO SNOWBOWL CHARGES	\$27.54	
164580	11/12/2019	Open Accounts Payable	FUN EXPRESS	\$201.52
699226391-01	11/04/2019	SNOWMAN MEASURING STICK CRAFT/JINGLE BELL NECK ACE/BENEFER BEAD	\$201.52	
164581	11/12/2019	Open Accounts Payable	G&G HEATING & AIR CONDITIONING	\$752.25
5336	10/09/2019	INSTALLED NEW V BELTS/CIRCUIT BOARD	\$752.25	
164582	11/12/2019	Open Accounts Payable	GALLAGHER FORD LINCOLN MERCURY	\$1,258.86
110215	10/24/2019	RUN/REGU	\$294.29	
110425	11/01/2019	LEVE/KNOB	\$67.59	
109720	10/07/2019	8 GPD REMA	\$822.00	
110047	10/17/2019	SEAT	\$74.98	
164583	11/12/2019	Open Accounts Payable	GCR TIRE CENTERS	\$3,012.06
707-37346	10/11/2019	BS 235/50R18 XL BLITZ WS90	\$2,044.20	
707-37454	10/23/2019	BS LT235/80R17/10 DUARVIS	\$967.86	
164584	11/12/2019	Open Accounts Payable	GEM STATE PAPER COMPANY	\$1,331.58
2005326	10/18/2019	TOILET BOWL BRUSH	\$2.52	
2005492	10/24/2019	SOFPULL ROLL TOWEL/PREFERENCE FACIAL TISSUE	\$69.85	
2005602	10/29/2019	ULTRA HVT WEIGHT PLATES	\$38.65	
2005358	10/21/2019	PREFERENCE BATH TISSUE/LOW DENSITY/PUMICE SCOURING PAD	\$100.26	

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2005504	10/25/2019		BOTANICAL FOAM SOAP/LOW DENSITY	\$66.18	
2005117	10/11/2019		BIGFOLD TOWEL/AJAX CLEANSER/BOWL	\$51.04	
2005433	10/23/2019		CLEANSER/NITRILE GLOVES LOW DENSITY/FRESH LIQUID LAUNDRY DETERGENT	\$82.01	
2005596	10/29/2019		TABLECOVER ROLL	\$17.82	
2005350	10/21/2019		US CENTERPULL TOWEL/NITRILE GLOVES	\$75.94	
2005303	10/17/2019		LOW DENSITY/FLOOR DRY ABSORBENT OIL/FOAM	\$149.30	
2005115	10/18/2019		CUPS SNOW PLOW SNOW AND ICE MELT	\$327.84	
2005597	10/31/2019		TABLECOVER	\$17.82	
2005663	10/31/2019		LOW DENSITY/TRAVEL LID/COLD CUP	\$39.78	
2005574	10/28/2019		REG SOFPULL CNTRPULL/FRESH & BRITE BOWL	\$101.17	
2005281	10/17/2019		CLEANSER/AJAX/AJAX BOWL PREFERENCE BATH TISSUE/ROLL TOWEL	\$73.13	
2004918	10/03/2019		DELUXE BOWL SWAB/BLOC-AID	\$6.52	
2005130	10/11/2019		ERASER ALL PURPOSE SPOTTER CARPET CLEANER	\$2.88	
2004921	10/03/2019		OPTIMA PREMIUM BATH TISSUE/LOW DENSITY/NITRILE GLOVES/CLEANSER	\$108.87	
164585	11/12/2019	Open	Accounts Payable	GEO-LOGIC ASSOCIATES, INC.	\$2,694.24
	Invoice		Date	Description	Amount
	0237832		10/18/2019	PROFESSIONAL SERVICES FOR SEPTEMBER 2019 ELKO LANDFILL	\$2,694.24
164586	11/12/2019	Open	Accounts Payable	GLOBALSTAR USA	\$103.82
	Invoice		Date	Description	Amount
	10737382		10/16/2019	CITY OF ELKO CHARGES	\$103.82
164587	11/12/2019	Open	Accounts Payable	GOICOECHEA & DIGRAZIA LTD	\$29,174.20
	Invoice		Date	Description	Amount
	39716		10/03/2019	LEGAL/PROFESSIONAL FEES MANAGER & MUNICIPAL COURT	\$29,174.20
164588	11/12/2019	Open	Accounts Payable	GORDON FLESCH COMPANY, INC	\$145.68
	Invoice		Date	Description	Amount
	100544439		10/21/2019	DATACARD CD800 PRINTER/IDENTISYS PHOTO PACKAGE/ID CODE CREDENTIAL	\$145.68
164589	11/12/2019	Open	Accounts Payable	GRAINGER	\$384.22
	Invoice		Date	Description	Amount
	9324185488		10/15/2019	TRASH BAGS	\$298.50
	9317096601		10/08/2019	VIBRATION ISOLATOR	\$41.68
	9308627661		09/30/2019	PLEATED AIR FILTER	\$44.04

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Invoice	Date	Description	Amount
164590	11/12/2019	Open	
		Accounts Payable	GRANITE CONSTRUCTION, INC.
			\$2,023,275.83
Invoice	Date	Description	Amount
1700408	10/01/2019	PARK1601B SPORTS COMPLEX	\$692,185.26
1678476	09/01/2019	PARK 1601P SPORTS COMPLEX - PARKING LOT	\$337,737.92
1678486	09/15/2019	PARK1601O SPORTS COMPLEX - COMFORT STATION	\$49,062.18
1686411	10/05/2019	PARK1601P SPORTS COMPLEX - PARKING LOT	\$17,442.00
1686422	10/01/2019	PARK1601O SPORTS COMPLEX - COMFORT STATION	\$140,530.84
1688129	09/15/2019	PARK1601B SPORTS COMPLEX	\$786,317.63
164591	11/12/2019	Open	
		Accounts Payable	H&E EQUIPMENT SERVICES, INC.
			\$2,310.09
Invoice	Date	Description	Amount
94795717	10/17/2019	JOURNAL BEARING KIT BOOM/BOLT EYE/ROD	\$911.29
94809892	10/24/2019	FLANGE YOKE BOOM/LH GB ARM WLED/RH GB ARM	\$943.00
94819788	10/29/2019	WRIST GB MACHINED NEW TILT	\$455.80
164592	11/12/2019	Open	
		Accounts Payable	HEALTHEQUITY, INC.
			\$784.00
Invoice	Date	Description	Amount
7X38RWF	08/01/2019	JULY COBRA PREMIUM	\$424.00
I5T7665	09/01/2019	AUGUST COBRA PREMIUM	\$183.00
F3HKIGW	10/01/2019	SEPTEMBER COBRA PREMIUM	\$177.00
164593	11/12/2019	Open	
		Accounts Payable	HEALTHSCOPE BENEFITS, INC.
			\$696.00
Invoice	Date	Description	Amount
HSB-058441	10/03/2019	OCTOBER ADMIN FEES	\$696.00
164594	11/12/2019	Open	
		Accounts Payable	HIGH DESERT ENGINEERING
			\$2,540.00
Invoice	Date	Description	Amount
16427	10/01/2019	5883 COMMERCIAL ST VACATION	\$2,540.00
164595	11/12/2019	Open	
		Accounts Payable	HIGH MARK CONSTRUCTION LLC
			\$9,801.92
Invoice	Date	Description	Amount
6028	10/28/2019	ROAD BASE MATERIAL FOR GRADING THE LOT	\$7,872.50
5995	08/02/2019	ROAD BASE USED TO REPAIR THE 2A DIKE AND 4B DIKE ACCESS ROADWAY	\$1,929.42
164596	11/12/2019	Open	
		Accounts Payable	HINTONBURDICK CPAS & ADVISORS, PLLC
			\$9,000.00
Invoice	Date	Description	Amount
212844	09/30/2019	PROGRESS BILLING FY 19 AUDIT	\$9,000.00



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Invoice	Date	Description	Amount
3025086	10/17/2019	DEWALT PEAK JUMP STARTER/ALL STEEL	\$320.92
8524962	10/22/2019	TAMPERS/GLOVES S HOOK/SILVER DUCT TAPE	\$28.83
2015220	10/18/2019	D NAILS	\$59.74
4024998	10/16/2019	FAST SETTING CONCRETE/PL BLOCK ADH/REBAR	\$44.24
0113348	10/10/2019	FRO LED 4P/SHEET EPANDED STL	\$31.86
0113357	10/10/2019	NPT AIR LINE FILTER/COUPLER KIT/NIPPLE/FEMALE	\$53.24
5024895	10/15/2019	CONN COUPLER 11IN VINYL CORDLESS BLKOUT	\$40.56
2613357	10/08/2019	SIKAFLEX LMST CONSTRCTN SEALANT	\$20.25
5024928	10/15/2019	RIBBON/MINI ORANGE PUMPKIN BAGGED	\$51.86
8015034	10/12/2019	ROPE/FOOT	\$5.85
7023577	10/03/2019	11IN VINYL CORDLESS BLKOUT	\$26.48
4023968	10/06/2019	ECHO TRIMMER LINE	\$59.94
2613355	10/08/2019	BRASS TIE COMPRESSION/BRASS ADPT	\$18.54
8023513	10/02/2019	LOCK NUT/CARRIAGE BOLT	\$19.49
9515050	10/01/2019	THERMOSTAT	\$19.47
7523575	10/03/2019	LATCHING BOX/LONG FOAM PIP	\$51.66
8613036	10/02/2019	FAST SETTING CONCRETE	\$52.50
0085140	09/30/2019	PAINTERS TOUCH/GORILLA TAPE	\$20.92
9023354	10/01/2019	2X4 CONSTRUCTION SELECT	\$5.17
9023351	10/01/2019	CONSTRUCTION SELECT/CORNER BRACE/SPAX HCR	\$87.17
8524961	10/22/2019	DEWALT CHALK	\$8.34
2025218	10/18/2019	6"-3 MODE DIGITAL CALIPER W/CASE	\$29.97
8524964	10/22/2019	RIGID HI-EFFICENCY FLTR/DURACELL HP LITHIUM	\$114.79
2025241	10/18/2019	BATTERY RIGID HI EFCNY FLTR	\$24.97
3621002	10/17/2019	KNIT POLY ROLLER/ROLLER FRAME/METAL ROLLER	\$57.85
2080606	10/18/2019	FAUX BOUNTY	\$17.97
4113898	10/16/2019	PPG DIAMOND INT SG BASE/DRY DEX	\$79.83
9113463	10/11/2019	CRACKING/ROLLER FRAME PAINTERS TOUCH FLAT GRAY/EAR PLUGS/FERRULE	\$35.52
6113714	10/14/2019	STOP SETTAURE BRAID PAINTERS TOUCH GLOSS WINTER GRAY	\$7.96
8973638	10/22/2019	FAUX WOOD BLINDS	\$1,048.32
3022970	09/27/2019	SHEET EXPANDED STL/DOUPOWER ANCHOR/ANGLE	\$96.14
7025679	10/23/2019	CID STL/DAD FLAT STL ENERGIZER BATTERIES	\$59.92

164598 11/12/2019 Open

Accounts Payable HOTRODS

\$3,890.00

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Invoice	Date	Description	Amount
2932	11/01/2019	EXPLOERE UNIT 604 PEEL OFF LETTERING AND STRIPS	\$1,330.00
2878	10/03/2019	CHEVY UNIT 2033 PEEL/INSTALL STAY BACK AND EMERGENCY 911/TINT ED	\$1,450.00
2902	10/19/2019	TAHOE 601 PEEL/INSTALL DOOR BARS/REFLECTIVE STRIPS	\$1,110.00
164599	11/12/2019	Open Accounts Payable HUNT & SONS, INC.	\$15,535.61
Invoice	Date	Description	Amount
207633	10/09/2019	UNLEADED GASOLINE/DIESEL	\$15,535.61
164600	11/12/2019	Open Accounts Payable HYDRO RESOURCES-WEST INC	\$1,000.00
Invoice	Date	Description	Amount
879883	10/18/2019	VIDEO INSPECTION WELL 24	\$1,000.00
164601	11/12/2019	Open Accounts Payable I & E ELECTRIC	\$3,498.06
Invoice	Date	Description	Amount
5404	10/23/2019	WELL 3 INSTALLED PRESSURE TRANSMITTERS ON RIBBON CONDUIT	\$876.00
5368	10/23/2019	MATERIAL ONLY - TO INSTALL PRESSURE TRANSMITTERS AT WELL 42	\$1,926.06
5395	10/23/2019	VERIFIED SETTINGS WERE THE SAME ON THE NEW CONTROLLER	\$696.00
164602	11/12/2019	Open Accounts Payable IAPMO	\$510.00
Invoice	Date	Description	Amount
10/21/19	10/21/2019	JEFF FORD MEMBERSHIP RENEWAL 1551282	\$510.00
164603	11/12/2019	Open Accounts Payable IGLOO MANAGEMENT COMMITTEE	\$500.00
Invoice	Date	Description	Amount
REC001209	11/04/2019	SKATE NIGHT FOR SEPT 2018-MAY 2019	\$500.00
164604	11/12/2019	Open Accounts Payable INLAND SUPPLY CO	\$178.45
Invoice	Date	Description	Amount
3003280	10/31/2019	LOTION SOAP/MULTIFOLD TOWEL	\$112.55
3003158-01	10/10/2019	LINERS	\$65.90
164605	11/12/2019	Open Accounts Payable INTERMOUNTAIN FARMERS	\$113.71
Invoice	Date	Description	Amount
1012489347	10/29/2019	MINERAL OIL GAL/GLOVES	\$50.72
1012463172	10/22/2019	BARBLESS WIRE COMMERCIAL	\$62.99

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Invoice	Date	Description	Amount
164606	11/12/2019	Open	
		Accounts Payable	INTERSTATE BATTERY SYSTEM OF I
			\$294.90
33151400	10/18/2019	MTP 65HD/MTX-48	\$294.90
164607	11/12/2019	Open	
		Accounts Payable	JOHNSON, BRENT
			\$86.50
10152019	10/15/2019	HME ENROLL CDL EXPENSES	\$86.50
164608	11/12/2019	Open	
		Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS
			\$205.94
33303536	10/12/2019	11/1/19-1/31/20 QUARTERLY BILLING	\$205.94
164609	11/12/2019	Open	
		Accounts Payable	JWC ENVIRONMENTAL, INC.
			\$9,614.31
99449	10/08/2019	ASSY SWM ROTOR 250MM STL	\$9,614.31
164610	11/12/2019	Open	
		Accounts Payable	K & L CAR WASH, INC.
			\$572.19
12923	10/03/2019	CARWASH FOR SEPTEMBER 2019	\$572.19
164611	11/12/2019	Open	
		Accounts Payable	KELMAR SAFETY INC
			\$90.00
134740	10/02/2019	DRUG SCREENING SERVICES RANDOM & PRE EMPLOYMENT	\$90.00
164612	11/12/2019	Open	
		Accounts Payable	KENWORTH SALES ELKO
			\$72.19
ELKIN3546770	10/14/2019	CHAMBER 3030 LONG STROKE COMBO	\$72.19
164613	11/12/2019	Open	
		Accounts Payable	LAMOILLE FENCING
			\$29,538.08
3368	10/21/2019	EQUIPMENT/LABOR/MATERIALS TO REPAIR 748	\$2,367.00
3374	10/31/2019	LINEAL FT CHAIN LINK PARK1601X SPORTS COMPLEX FENCING	\$27,171.08
164614	11/12/2019	Open	
		Accounts Payable	LES SCHWAB TIRE CENTER
			\$5,004.01
95600687520	07/09/2019	ST225/75R15 TMSTR ALL STEEL ASSMN WMOD	\$405.52
95600679262	07/01/2019	LT TIRE SERVICE PACKAGE/LT265/70R17/VALVESTEM REPLACEMENT	\$1,468.40

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	95600679174		07/01/2019	LT TIRE SERVICE PACKAGE	\$1,347.92	
	95600685235		11/05/2019	315/880R-22 M-320 ON/OFF ROAD HIGHWAY	\$763.17	
	95600688535		07/12/2019	28.5 GT HT SECTION REPAIR	\$312.00	
	95600691933		07/24/2019	SECTION REPAIR BACK ON LOADER 966K	\$220.00	
	95600679919		07/01/2019	PATCHED HOLE IN RF TIRE	\$175.00	
	95600697325		08/14/2019	GT HT SECTION REPAIR	\$312.00	
164615	11/12/2019	Open		Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT INC	\$450.00
	Invoice		Date	Description	Amount	
	3092305790		10/31/2019	LEXISNEXIS SUBSCRIPTION FOR OCTOBER 2019	\$450.00	
164616	11/12/2019	Open		Accounts Payable	LIBERTY TIRE RECYCLING LLC	\$1,629.38
	Invoice		Date	Description	Amount	
	1687024		10/12/2019	MIXED LOAD LOAD	\$814.50	
	1684365		10/05/2019	MIXED LOAD LOAD	\$814.88	
164617	11/12/2019	Open		Accounts Payable	LN CURTIS & SONS	\$467.62
	Invoice		Date	Description	Amount	
	INV330484		10/25/2019	14' ALUM ROOF LADDER	\$467.62	
164618	11/12/2019	Open		Accounts Payable	LOSTRA BROTHERS TOWING	\$480.00
	Invoice		Date	Description	Amount	
	67998		10/05/2019	10/5/19 TOWING SERVICE S	\$160.00	
	67726		09/29/2019	9/29/19 TOWING SERVICES	\$160.00	
	67857		09/18/2019	9/18/19 TOWING SERVICES	\$160.00	
164619	11/12/2019	Open		Accounts Payable	LUMOS & ASSOCIATES, INC.	\$14,774.95
	Invoice		Date	Description	Amount	
	102425		10/17/2019	WRF1901A EXIT 298 SEWER DESIGN	\$14,774.95	
164620	11/12/2019	Open		Accounts Payable	MANPOWER	\$3,028.36
	Invoice		Date	Description	Amount	
	17184994		10/24/2019	10/20/19 CHRISTEPHER BRADEN	\$885.24	
	17184636		10/17/2019	10/13/19 JENNIE LAGE	\$546.61	
	17184995		10/24/2019	10/20/19 JENNIE LAGE	\$519.28	
	17185330		10/31/2019	10/27/19 JENNIE LAGE	\$437.29	
	17185329		10/31/2019	10/27/19 CHRISTEPHER BRADEN	\$639.94	

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Invoice	Date	Description	Amount
164621	11/12/2019	Open	
		Accounts Payable	
		MARLOW WHITE UNIFORMS, INC.	\$798.50
ORD0252326	11/01/2019	ROUND STYLE SERVICE CAP MIDNIGHT BLUE/CHIN	\$270.00
ORD0251336	10/04/2019	STANDARD SPO MB TROP HC COAT W/CLOTH SELF TRIM/FIRST RESPONSIBLER BUTTON/SHIRT	\$528.50
164622	11/12/2019	Open	
		Accounts Payable	
		MARVEL & MARVEL, LTD.	\$475.00
2009	09/30/2019	PROFESSIONAL SERVICES LEGAL COUNSEL FEES	\$475.00
164623	11/12/2019	Open	
		Accounts Payable	
		MATTHEWS, ANTHONY	\$140.00
11/17/19 ADVANCE	10/23/2019	11/17-19/19 MANAGING THE FTO UNIT	\$140.00
164624	11/12/2019	Open	
		Accounts Payable	
		METROQUIP INC	\$13,049.00
E00038	11/05/2019	2019 GREAT NORTHERN 21K TILT DECK TRAILER	\$13,049.00
164625	11/12/2019	Open	
		Accounts Payable	
		METTA TECHNOLOGIES	\$45,711.00
00039903	10/30/2019	BULL LITTER FENCE WITH CANOPY	\$45,711.00
164626	11/12/2019	Open	
		Accounts Payable	
		MONTROSE GLASS	\$4,632.36
I-85058	10/18/2019	STUDIO WINDOWS FF LOW E366 ENGINEERING BUILDING	\$4,632.36
164627	11/12/2019	Open	
		Accounts Payable	
		MORSE HYDRAULICS	\$116.42
34142	11/02/2019	ETERNITY/2-12-M03400-12	\$116.42
164628	11/12/2019	Open	
		Accounts Payable	
		MOTOROLA	\$82,161.72
16073633	10/01/2019	GTR 8000 BASE RADIO RADIO SYSTEM UPGRADE	\$82,161.72
164629	11/12/2019	Open	
		Accounts Payable	
		MWI ANIMAL HEALTH	\$956.46
20772686	11/01/2019	KETAMINE ZETAMINE/MIDAZOLAM	\$125.24

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Invoice	Date	Description	Amount
20772685	11/01/2019	GLV SURG SESI TOUCH/CHLORHEXIDINE	\$748.89
20777855	11/01/2019	ONEDOX CASSETTE	\$82.33
164630	11/12/2019	Open	
		Accounts Payable	
		NAPA AUTO PARTS	\$1,501.89
Invoice	Date	Description	Amount
333768	10/28/2019	BATTERY	\$99.39
334954	11/04/2019	BATTERY	\$120.99
335115	11/04/2019	CORE DEPOSIT INV 334954/RING TERMINAL	(\$19.15)
334370	10/31/2019	D EARTH	\$29.97
334428	10/31/2019	RUBBER EXPANSION PLU/ARTIC BAN	\$15.92
334403	10/31/2019	ROCKER LED BLK RED/SWITCH	\$27.03
334177	10/30/2019	OIL FIL	\$11.94
334124	10/30/2019	NITRILE DISPO GLOVES	\$10.99
333799	10/28/2019	SAE 5W20 MOTOR OIL/PREMIUM CAPSULES	\$91.56
333674	10/28/2019	NAPA OIL FILTER/AIR FIL	\$15.46
333680	10/28/2019	NAPA OIL FILTER	\$0.06
332945	10/23/2019	ANTIFREEZE	\$51.96
334185	10/30/2019	MLATFQT/RAGS	\$89.12
334118	10/30/2019	OIL FILTER	\$3.76
333938	10/29/2019	OIL FILTER	\$3.76
333948	10/29/2019	ENR MAX BATTERY	\$14.58
334263	10/30/2019	FUEL FIL	\$12.49
334923	11/04/2019	FUEL FILTER/AIR FILTER	\$15.54
332888	10/23/2019	PIN/CONNECTOR/LOOM	\$15.45
333559	10/26/2019	CONNECTOR/RNG/TERM	\$8.12
333358	10/25/2019	BLUE DF	\$99.90
333381	10/25/2019	CABLE TIE/SPRAY	\$13.67
333088	10/24/2019	CHUCK CONV	\$15.64
329173	10/03/2019	ARTIC BAN	\$47.88
331411	10/15/2019	FP BELT	\$9.12
331417	10/15/2019	CREDIT FHP BELT INV331411	(\$0.83)
331434	10/15/2019	CREDIT FHP BELT INV331417	(\$8.29)
330674	10/10/2019	WASHER SOLVENT/METRIC THRDSETTER KIT	\$145.92
326233	09/18/2019	BRAKELINE/UNION/GLASS SPORT REMOVER/WASHER	\$49.63
331249	10/14/2019	NAPA GAL 15W4	\$9.99
331603	10/16/2019	FHP BELT	\$9.12
330564	10/10/2019	ARTIC BAN -50 RV AF	\$11.97

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331897	10/17/2019		AIR FILTER/OIL FILTER		\$11.53
330046	10/08/2019		NAPA OIL FILTER		\$3.59
329882	10/07/2019		DISC PAD/AIR FILTER/OIL FILTER		\$68.45
331895	10/17/2019		OIL FIL/AIR FILTER		\$11.53
332148	10/18/2019		NEW ALTERNATOR		\$139.49
331785	10/16/2019		TO4 10W 5 GAL HYDFLU		\$78.38
330408	10/09/2019		BRAKLEEN CLEANER		\$64.56
330276	10/09/2019		AIR FIL		\$10.99
330446	10/09/2019		ADAP PLG		\$4.69
329931	10/07/2019		3 8DR T-40 ST BITSKT		\$8.70
332158	10/18/2019		AIR FILTER/OIL FILTER		\$17.66
330433	10/09/2019		OIL FILT		\$2.39
331583	10/16/2019		SOCKET		\$12.59
330198	10/08/2019		FUEL FIL		\$44.68
164631	11/12/2019	Open	Accounts Payable	NEOGOV	\$7,928.71
	Invoice		Date	Description	Amount
	INV-11613		10/28/2019	GOVERNMENTJOBS.COM FROM 11/28/19-11/27/2020	\$7,928.71
164632	11/12/2019	Open	Accounts Payable	NEVADA DIVISION OF WATER RESOU	\$767.50
	Invoice		Date	Description	Amount
	2019 J-107		10/01/2019	ANNUAL DAM STORAGE FEE PERMIT J-107 NV00147 FIFTH STREET WASH DA	\$767.50
164633	11/12/2019	Open	Accounts Payable	OFFICE DEPOT, INC.	\$137.85
	Invoice		Date	Description	Amount
	380532663001		09/23/2019	MATTE PAPER/BC BASE/FC BC BACKSIDE	\$53.95
	382689420001		09/25/2019	14POT MATTE PAPER/FULL COLOR BC BACKSIDE	\$53.95
	381146043001		09/24/2019	14 PTMATTE PAPER/FULL COLOR BC BACKSIDE	\$29.95
164634	11/12/2019	Open	Accounts Payable	OFS	\$2,401.41
	Invoice		Date	Description	Amount
	597677-2		10/09/2019	CUSTOM SELF INKING	\$47.49
	597677-1		10/09/2019	NOTARY BOOK	\$14.81
	597742-0		10/09/2019	FOLDER	\$98.60
	597805-0		10/19/2019	PAPER	\$95.00
	594581-0		10/30/2019	PAPER	\$1,860.00
	597757-0		10/30/2019	FLAG CAL PK	\$27.77

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597813-1	10/22/2019		TOILET TISSUE/REINFORCEMENT	\$20.17	
597547-2	10/22/2019		POST IT PADS	\$32.13	
597547-1	09/27/2019		RUBBERBANDS/MARKERS/SHARPIES/CLIPS/WIPES/P	\$122.98	
5987823-1	10/31/2019		POST IT PADS CRTRDGS HP	\$82.46	
164635	11/12/2019	Open	Accounts Payable	OLD SCHOOL RODEO, INC.	\$1,700.00
	Invoice		Date	Description	Amount
	INV0002		10/24/2019	GOAT GRAZING	\$1,700.00
164636	11/12/2019	Open	Accounts Payable	ORKIN PEST CONTROL INC	\$361.02
	Invoice		Date	Description	Amount
	189396818		10/17/2019	108/17/19 BAIT STATION	\$246.65
	189396922		10/17/2019	10/17/19 BAIT STATION	\$114.37
164637	11/12/2019	Open	Accounts Payable	PEAK SOFTWARE SYSTEMS INC	\$2,627.69
	Invoice		Date	Description	Amount
	021166		11/05/2019	SPORTSMAN CORE 12 MONTH	\$2,627.69
164638	11/12/2019	Open	Accounts Payable	PITNEY BOWES INC	\$113.04
	Invoice		Date	Description	Amount
	1014081989		10/07/2019	RED INK CARTRIDGE	\$113.04
164639	11/12/2019	Open	Accounts Payable	PRECISION DOCUMENT IMAGING	\$3,000.00
	Invoice		Date	Description	Amount
	2019547		10/30/2019	CANON SCANNER DR-G2090	\$3,000.00
164640	11/12/2019	Open	Accounts Payable	PREMIER WIRELESS SERVICES, LLC.	\$5,931.00
	Invoice		Date	Description	Amount
	190801		10/20/2019	1015 HIGHLAND DR - FORM AND REPLACE SIDEWALK	\$1,187.00
	190761		10/20/2019	1770 SEWELL - FORM AND POUR REPLACEMENT	\$1,187.00
	190791		10/20/2019	552 S 7TH ST - FORM AND POUR REPLACEMENT	\$1,183.00
	190751		10/20/2019	160 WILLOW - FORM AND POUR REPLACEMENT	\$1,187.00
	19074		10/20/2019	163 ELM ST - FORM AND POUR REPLACEMENT	\$1,187.00
164641	11/12/2019	Open	Accounts Payable	PRINT N COPY CENTER	\$39.58
	Invoice		Date	Description	Amount
	79537		10/17/2019	FLANGE BALL VALVES SERIES 4000 FULL COLOR	\$39.58



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164642	11/12/2019	Open		Accounts Payable	PUBLIC AGENCY TRAINING COUNCIL	\$695.00
	Invoice		Date	Description		Amount
	244019		10/23/2019	HOSTAGE NEGOTIATIONS PHASE III		\$695.00
164643	11/12/2019	Open		Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO	\$21,816.66
	Invoice		Date	Description		Amount
	714 11/1/19		11/01/2019	RETIREE SUBSIDY		\$21,816.66
164644	11/12/2019	Open		Accounts Payable	Q GEOSPATIAL SOLUTIONS	\$750.00
	Invoice		Date	Description		Amount
	89		11/04/2019	FIXED GIS SERVICES AND ACCOUNTS ISSUES ON CISERVER		\$750.00
164645	11/12/2019	Open		Accounts Payable	REMSA EDUCATION & TRAINING CENTER	\$6.00
	Invoice		Date	Description		Amount
	23360		08/26/2019	BLS CARD		\$6.00
164646	11/12/2019	Open		Accounts Payable	RENO RENDERING CO	\$700.00
	Invoice		Date	Description		Amount
	903238		10/02/2019	SERVICE TAG 903238 9/27/19		\$700.00
164647	11/12/2019	Open		Accounts Payable	RICK'S AEC REPROGRAPHICS	\$700.00
	Invoice		Date	Description		Amount
	131420		10/31/2019	SERVICE AND ADJUSTMENT ON KIP 700M		\$700.00
164648	11/12/2019	Open		Accounts Payable	RIVERTON ELKO	\$1,056.36
	Invoice		Date	Description		Amount
	5057611		10/28/2019	RELAY		\$56.61
	5057547		10/22/2019	RADIATOR		\$348.75
	6086923		10/21/2019	VEHICLE MAKING TICKING NOISE		\$142.39
	5057630		10/29/2019	ROD/ARM		\$28.39
	5057629		10/29/2019	SWITCH/LINK		\$371.40
	5057521		10/18/2019	SL-N ROD		\$16.60
	5057490		10/15/2019	SL-N-ARM		\$11.79
	5057417		10/07/2019	SL-N-CABLE		\$34.80
	5057452		10/10/2019	SL-N-CONTAINER KIT		\$45.63



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AR19299	09/26/2019		FD2001C FIRE COMMAND SUV ENDURA IN-VEHICLE	\$120.00	
AR19945	10/30/2019		CHARGER FOR MOTOROLA FCC LICENSE RENEWAL WQKU834	\$500.00	
AR19915	10/29/2019		FD2001C FIRE COMMAND SUV	\$7,106.48	
164658	11/12/2019	Open	Accounts Payable	SIERRA NEVADA CONSTRUCTION	\$24,690.11
	Invoice	Date	Description	Amount	
	RETENTION 2019	10/07/2019	2019 MICRO SLURRY RETENTION	\$24,690.11	
164659	11/12/2019	Open	Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC.	\$408.00
	Invoice	Date	Description	Amount	
	RN244644	10/07/2019	VOC BY EPA	\$210.00	
	RN244746	10/09/2019	NITROGEN TOTAL/TOTAL DISSOLVED SOLIDS	\$198.00	
164660	11/12/2019	Open	Accounts Payable	SILVER STATE BARRICADE & SIGN	\$854.58
	Invoice	Date	Description	Amount	
	109772	10/11/2019	SIGNS - S 9TH ST/RIVER ST/WALNUT ST/8TH ST/RUBY VIEW COLE COURSE	\$854.58	
164661	11/12/2019	Open	Accounts Payable	SIMPLOT PARTNERS	\$4,361.35
	Invoice	Date	Description	Amount	
	216045026	10/11/2019	TURFACE 5 STAR PACKING CLAY	\$950.00	
	216043700	08/01/2019	PARK1601B SPORTS COMPLEX CSI CREEOING BIENNIAL BYEPASS	\$3,411.35	
164662	11/12/2019	Open	Accounts Payable	SLATER SEEDING, INC.	\$8,171.50
	Invoice	Date	Description	Amount	
	1837	10/21/2019	PARK1601B SPORTS COMPLEX TWO STEP HYDROSEEDING 2.77 ACRES	\$8,171.50	
164663	11/12/2019	Open	Accounts Payable	SMITH POWER PRODUCTS INC	\$1,128.98
	Invoice	Date	Description	Amount	
	470542	10/15/2019	500 HR PM	\$889.17	
	3096788	10/09/2019	SYNTHETIC ATF/KIT FILTER	\$239.81	
164664	11/12/2019	Open	Accounts Payable	SOLENIS, LLC	\$4,542.81
	Invoice	Date	Description	Amount	
	131531914	10/23/2019	PRAESTOL K 274 FLX IBC	\$4,542.81	
164665	11/12/2019	Open	Accounts Payable	SPAN PUBLISHING, INC.	\$149.00
	Invoice	Date	Description	Amount	

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Invoice	Date	Description	Amount
0106347	10/23/2019	2020 NATIONAL DIRETORY OF LAW ENFORCEMENT ADMINISTRATORS	\$149.00
164666	11/12/2019	Open Accounts Payable STAKER PARSON COMPANIES	\$14,230.50
5059925	10/03/2019	ASPHALT W/LIME	\$1,371.59
5064845	10/08/2019	ASPHALT W/LIME	\$661.10
5070630	10/14/2019	ASPHALT W/LIME	\$712.43
5073740	10/16/2019	COMMERCIAL ROAD BASE	\$479.58
187332	07/01/2019	ASPHALT PAVING	\$10,726.20
5063517	10/07/2019	COMMERCIAL ROAD BASE	\$279.60
164667	11/12/2019	Open Accounts Payable STANTEC CONSULTING SERVICES, INC	\$250.00
1580985	11/01/2019	PARK1601B SPORTS COMPLEX	\$250.00
164668	11/12/2019	Open Accounts Payable STATE FIRE DC SPECIALTIES LLC	\$441.00
NVMON000002600	10/04/2019	MONTHLY MONITORING OF FIRE ALARM SYSTEM	\$66.00
N03401S	09/27/2019	ANNUAL WET SYSTEM SPRINKLER TEST & INSPECTIONS	\$270.00
NVMON000002693	10/04/2019	MONTHLY MONITORING OF FIRE ALARM SYSTEM	\$105.00
164669	11/12/2019	Open Accounts Payable STATE OF NV BOARD OF VETERINARY	\$375.00
2020 MANGUM	10/30/2019	2020 RENEWAL EUTHANASIA TECH/LICENSED VET TECH JAYSSA MANGUM	\$175.00
2020 COOPER	10/30/2019	2020 RENEWAL EUTHANASIA TECH VICKIE COOPER	\$100.00
2020 KYRISS	10/30/2019	2020 RENEWAL EUTHANASIA TECH JOANN KYRISS	\$100.00
164670	11/12/2019	Open Accounts Payable STATE OF NV DEPT OF PUBLIC SAFETY	\$567.00
51574	10/01/2019	FINGERPRINT SERVICES	\$567.00
164671	11/12/2019	Open Accounts Payable STATE OF NV EMPLOYMENT SECURITY	\$1,321.30
10/22/19 9013500	10/22/2019	ACCOUNT 009013500 - J. JUND/B. MARISCAL	\$2,179.08
07222019	07/22/2019	CREDIT 009103500 S. NOLEN/B. MARISCAL	(\$857.78)
164672	11/12/2019	Open Accounts Payable STEAM STORE OF ELKO INC	\$430.33

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Invoice	Date	Description	Amount
31255	10/07/2019	NOZZLE/8" CAP/CLEANING FIRE BOX HEAT EXCHANGER/SERVICE CALL	\$430.33
164673	11/12/2019	Open Accounts Payable	\$1,880.00
		STERLING CRANE, LLC.	
Invoice	Date	Description	Amount
00242134	10/15/2019	PULL WELL COLUMN AND PUMP WELL 24	\$1,880.00
164674	11/12/2019	Open Accounts Payable	\$17,514.66
		SUPERIOR SERVICES INC	
Invoice	Date	Description	Amount
16487	10/31/2019	CLEAN/SEAL ALL CRACKS - JOHNNY APPLESEED	\$2,873.46
16488	10/31/2019	CLEAN AND SEAL ALL CRACKS - SHERMAN STATION	\$4,530.14
16489	10/31/2019	CLEAN AND SEAL ALL CRACKS - ELKO SWIMMING POOL	\$4,365.80
16490	10/31/2019	CLEAN AND SEAL ALL CRACKS - MAIN CITY PARK	\$597.60
16491	10/31/2019	CLEAN AND SEAL ALL CRACKS - ERNIE HALL	\$4,442.16
16496	11/01/2019	CLEAN AND SEAL ALL CRACKS - PEACE PARK	\$705.50
164675	11/12/2019	Open Accounts Payable	\$1,175.00
		SYN-TECH SYSTEMS, INC.	
Invoice	Date	Description	Amount
192399	07/18/2019	FUELMASTER STANDARD MAINTENANCE 9/23/19- 2/23/2020	\$1,175.00
164676	11/12/2019	Open Accounts Payable	\$43.75
		TAGGART & TAGGART, LTD.	
Invoice	Date	Description	Amount
13815	09/30/2019	WATR1909E PERSHING COUNTY PETITION FOR WATER RIGHTS	\$43.75
164677	11/12/2019	Open Accounts Payable	\$387.84
		TALX UC EXPRESS	
Invoice	Date	Description	Amount
2517425	10/08/2019	CLAIMS MANAGEMENT SERVICES 10/1/19-12/31/19	\$387.84
164678	11/12/2019	Open Accounts Payable	\$400.00
		TIPTON'S PEST CONTROL	
Invoice	Date	Description	Amount
19082	09/30/2019	SPRAY ORNAMENTALS ALONG FENCE LINE AT LANDFILL	\$400.00
164679	11/12/2019	Open Accounts Payable	\$244.07
		TRI-TECH FORENSICS	
Invoice	Date	Description	Amount
201497	10/11/2019	PORELON SIRCHIE FINGERPRINT PAD/SIRCHIE REPLACEMENT DOPE	\$50.28
199607	09/30/2019	SERO-TEST/SILVER/BLACK MAGNETIC POWDER	\$81.99
200993	10/08/2019	IODETTE 3G GLASS AMPOULES	\$111.80

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Invoice	Date	Description	Amount		
164680	11/12/2019	Open	Accounts Payable	ULINE	\$807.53
113490836	10/18/2019	CREDIT HANDGUN EVIDENCE BOX	(\$23.27)		
113384274	10/16/2019	TAPE DISPENSER/WAX TT RIBBON/ULINE AIR/GLOVE DISPENSER	\$830.80		
164681	11/12/2019	Open	Accounts Payable	USA BLUEBOOK	\$3,101.71
043901	10/21/2019	ALUMINUM EXPANSION PLUG	\$316.49		
042382	10/18/2019	ALUMINUM EXPANSION PLUG	\$64.93		
042383	10/18/2019	ALUMINUM EXPANSION PLUG	\$66.69		
043062	10/18/2019	USA BLUE BOOK POLYMER CLEANER PRO	\$402.07		
033991	10/09/2019	SC200 DIGITAL DUAL-INPUT CONTROLLER	\$2,251.53		
164682	11/12/2019	Open	Accounts Payable	VARITECH INDUSTRIES INC	\$17,060.40
060-1017054	10/25/2019	BRINE BOSS READY SYSTEM WITH CAST IORN PUMP	\$17,060.40		
164683	11/12/2019	Open	Accounts Payable	VEGA CONSTRUCTION	\$317.35
101714	10/22/2019	PICKED UP 3 LOADS OF ROAD BASE	\$189.59		
101711	10/21/2019	PICKED UP 2 LOADS OF ROAD BASE	\$127.76		
164684	11/12/2019	Open	Accounts Payable	VELDT, ROGER	\$179.00
10312019	10/31/2019	REIMB/SAFE DRINKING WATER /NV DRINKING WATER DIST OPERATOR	\$179.00		
164685	11/12/2019	Open	Accounts Payable	VERIZON WIRELESS	\$2,125.69
9840916026	10/25/2019	SEP 26-OCT 25 ELKO COMBINED NARCOTICS	\$225.62		
9840916026*	10/25/2019	SEP 26-OCT 25 ELKO COMBINED NARCOTICS	\$45.13		
9839912904	10/10/2019	SEP 11-OCT 10 WATER SEPT	\$485.30		
9839893932	10/10/2019	SEP 11 - OCT 10 WRF	\$40.41		
9838880370	09/25/2019	AUG 26-SEP 25 ELKO COMBINED NARCOTICS INVESTIGATIONS	\$278.54		
9839773352	10/10/2019	SEP 11-OCT 10 POLICE DEPT	\$929.24		
9839775703	10/10/2019	SEP 11-OCT 10 IT DEPARTMENT	\$121.45		

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Invoice	Date	Description	Amount
164686	11/12/2019	Open	
		Accounts Payable	VISION SERVICE PLAN - NV
			\$6,112.60
807672718	10/17/2019	NOVEMBER PREMIUM	\$3,095.39
807487427	09/17/2019	OCTOBER PREMIUM	\$3,017.21
164687	11/12/2019	Open	
		Accounts Payable	VWR INTERNATIONAL INC
			\$31.86
8088031021	10/20/2019	TSA SLANT	\$31.86
164688	11/12/2019	Open	
		Accounts Payable	W.S. DARLEY & CO.
			\$17.95
17377825	10/30/2019	CLIP 5.25 BRACKET	\$17.95
164689	11/12/2019	Open	
		Accounts Payable	WALMART COMMUNITY
			\$581.94
TR05745	10/08/2019	TIN BUCKET/72CT YELLOW/NOTEBOOK/MILANO BLK	\$33.89
TR04285	09/20/2019	CREDIT GENERAL MDSE	(\$4.25)
TR004284	09/20/2019	CREDIT GENERAL MDSE	(\$12.76)
TR03135	09/20/2019	CREDIT BATH TOWELS	\$17.01
TR04287	09/20/2019	BATH TOWELS	\$15.88
TR03131	09/20/2019	SANITIZER/EQ 12OZ HAN/EVRYN FMSPLE/2.8 IN	\$14.83
TR03972	09/25/2019	CUTLERY/DOG SNACKS/MB MED 10/CAT LITTER/TC	\$237.40
TR01960	09/24/2019	STERLT-37G/GAL BSK/PAD	\$48.90
TR05314	10/04/2019	ASSORTMENT/CHOC/BDR/ASSTSUG41OCT/MINI	\$127.72
TR07150	10/02/2019	ORV POPCORN	\$4.98
TR04187	09/26/2019	MULTIPACK/THEATER BOX/CANDY/RAISINETS/MILK	\$98.34
164690	11/12/2019	Open	
		Accounts Payable	WALTHER, KAREN
			\$211.43
16251	10/08/2019	REIMB/MAILING OF MADDIE'S PET ADOPTION DAY	\$26.54
09302019	09/30/2019	REIMB/REIMB/EXPENSES FOR MADDIE'S PET ADOPTION EVENT	\$184.89
164691	11/12/2019	Open	
		Accounts Payable	WASHOE COUNTY SHERIFF
			\$850.00
1820000633	10/08/2019	TOXICOLOGY SERVICES JULY-SEPTEMBER	\$850.00
164692	11/12/2019	Open	
		Accounts Payable	WECK ANALYTICALENVIRONMENTAL
			\$480.00

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Invoice	Date	Description	Amount
W9J1188-COELKO	10/16/2019	H2S BREAKTHROUGH CAPACITY ASTM D-6646	\$480.00
164693	11/12/2019	Open Accounts Payable WESTCOAST ROTOR, INC	\$480.42
Invoice	Date	Description	Amount
28260	10/16/2019	STATOR/T HEAD RING SCREW	\$480.42
164694	11/12/2019	Open Accounts Payable WESTERN ENVIRONMENTAL TESTING	\$1,194.08
Invoice	Date	Description	Amount
118002	10/10/2019	AMMONIA/ANIONS/EFFLUENT COMPOSITE	\$161.08
118099	10/14/2019	ANIONS/EK FECAL BY QUANT/EPA/ICP/SAR/T-P	\$1,033.00
164695	11/12/2019	Open Accounts Payable WESTERN NEVADA SUPPLY CO	\$25,542.72
Invoice	Date	Description	Amount
28072709	10/15/2019	COP M ADPT	\$32.50
28060449	10/14/2019	B&G E601S 1X5.25 4.375 IN 25HP 1PH 1EF011LF	\$1,519.13
28026391	09/25/2019	SWITCH OVER	\$4,135.00
28069324	10/15/2019	B&G E601S 1X5.25 4.375IN 25HP 1PH 1EF011LF	\$1,519.13
28070314	10/15/2019	BOTTOM/18 EXT PC	\$97.23
28070536	10/14/2019	VLV BOX COMPLETE	\$148.47
28070539	10/14/2019	VLV BOX TOP SECTION/VLV BOX LID WTR	\$88.96
28065786	10/10/2019	SNGL MTR PIT/INSUL PAD/LOCKING LID/MTR	\$1,007.58
28066871	10/10/2019	THD CPLG/SMLS NIP/HED BUSH/BALL VLV	\$58.43
28067103	10/10/2019	TOUCH N SEAL/ADPT/NON LOCK LID	\$76.63
28067159	10/10/2019	SWL ADPT HOSE/RED HOT BLUE GLUE	\$11.97
28053487	10/09/2019	6 BELL JOINT RESTRAINT	\$83.96
28072172	10/15/2019	1631 STITZEL 1000 GAL TRPL WTR MTR/SENSUS	\$428.80
28072170	10/15/2019	3875 SNOWY RIVER 1000 GAL TRPL WTR	\$428.80
27994655	10/10/2019	GRUN VLVKIT/PV/V/C	\$2,366.89
28066525	10/10/2019	BALL VLV/VLV CVR BLK	\$8.97
28071372	10/15/2019	AIR KING HOSE END/PUNCH CLAMP/AIR KING HOSE	\$33.68
28083767	10/24/2019	PVC 80 90 ELL/CPLG/UNION/ADPT/PVC PIPE PE/PVC	\$2,064.03
28083767-1	10/29/2019	THD SS GLV VLV	\$159.48
28083813	10/29/2019	PVC S80 TU BALL CHK	\$175.26
28089064	10/29/2019	PVC FLG	\$77.68
28079698	10/21/2019	THD HEX BUSH/FTG BRUSH	\$6.91
28056725	10/18/2019	B&G E601S 25HP 1PH	\$1,519.13



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28026401	09/25/2019	REGAL 216 SWITCHOVER	\$4,135.00
27948142	10/21/2019	VB RISER/LID WATER	\$1,205.10
28079754	10/22/2019	220 COTTONWOOD SNGL MTR PIT/INSUL	\$841.40
28079496	10/21/2019	RAD/LOCKING LID WITH TR/DL HO MTR PIT EXT	\$66.58
28077785	10/18/2019	BLUE INV MARKING	\$20.04
28064675	10/18/2019	TOTAL EYE CARE SS TAPG SLV/BLE B&N SET/FULL	\$2,272.79
28080275	10/22/2019	FACE FLOTATE CSKT HOSE CLAMP/ADPT/CPLG/BRS CPLG	\$55.78
28081924	10/22/2019	1895 GRISWOLD 1000 GAL TRPL WTR MTR/MTR	\$371.89
27994731	10/10/2019	CSKT/SENSUS FLEXNET PV-R CONNECTOR KIT	\$256.47
28067812	10/11/2019	INSUL PAD	\$40.79
28059085-1	10/18/2019	BRS CPLG	\$27.90
28090114	10/30/2019	PVC 80 BUSH	\$12.25
28091784	10/30/2019	GLV STL NIP/IMP/BUSH IMPORT	\$122.83
28092088	10/30/2019	PVC 80 NIP/PVC 40 T/ADPT/TEFLON TAPE	\$11.60
28089981	10/30/2019	CPLG FLX/CPLG/NIP	\$33.61
28091910	10/30/2019	CPLG IMPORT	\$20.07

164696 11/12/2019 Open Accounts Payable WESTERN STATES PROPANE \$135.58

Invoice	Date	Description	Amount
638612	10/29/2019	LP GAS DISPENSER COMMER	\$10.58
09302019	09/30/2019	LABOR/SERVICE SNOWBOWL NORTH 5TH ST ACCT 1- 0000	\$125.00

164697 11/12/2019 Open Accounts Payable WEX BANK \$823.37

Invoice	Date	Description	Amount
62044029	10/31/2019	FUEL CHARGES FOR OCTOBER 2019	\$823.37

164698 11/12/2019 Open Accounts Payable WRIGHT VETERINARY SERVICES, LLC \$665.00

Invoice	Date	Description	Amount
10282019	10/28/2019	CONTRACT 10/1-22/19	\$665.00

164699 11/12/2019 Open Accounts Payable XEROX CORPORATION \$984.21

Invoice	Date	Description	Amount
098345932	10/03/2019	C8055H	\$166.29
098386180	10/04/2019	C505X	\$51.61
098574676	11/01/2019	C8035H	\$240.48
098574693	11/01/2019	W7220PT 4TRAY	\$169.02
098574666	11/01/2019	C8045H	\$356.81

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164700	11/12/2019	Open	Accounts Payable	YOUNG ELECTRIC SIGN CO	\$24,802.00
	Invoice		Date	Description	Amount
	INY-0189864		10/30/2019	PARK1601Z SPORTSC OMPLEX MISC EQUIPMENT	\$24,802.00
164701	11/12/2019	Open	Accounts Payable	ADVANCE AUTO PARTS	\$25.00
	Invoice		Date	Description	Amount
	55373		10/23/2019	REFUND TRUNK OR TREAT 2019	\$25.00
164702	11/12/2019	Open	Accounts Payable	CASHMAN EQUIPMENT COMPANY	\$1,500.00
	Invoice		Date	Description	Amount
	INPS3036165		10/30/2019	BOOT PURCHASE BUY BACK/BOOT TO REPLACE DAMAGED BOOT AT BLOOMIS	\$1,500.00
164703	11/12/2019	Open	Accounts Payable	CUNNINGHAM, KASIE	\$50.00
	Invoice		Date	Description	Amount
	55336		10/23/2019	REFUND MAIN PARK AREA #8	\$50.00
164704	11/12/2019	Open	Accounts Payable	DOUGLAS, SCOTT	\$85.00
	Invoice		Date	Description	Amount
	39589		10/23/2019	REFUND ADOPTION FEE	\$85.00
164705	11/12/2019	Open	Accounts Payable	HUGHEY, STANLEY	\$83.00
	Invoice		Date	Description	Amount
	887060-001		11/05/2019	REFUND UTILITY OVERPAYMENT 887060-001	\$83.00
164706	11/12/2019	Open	Accounts Payable	HYDE, NICOLE	\$550.00
	Invoice		Date	Description	Amount
	10232019		10/30/2019	REFUND OPENING/CLOSING GRAVESITE/WEEKEND DATE	\$550.00
164707	11/12/2019	Open	Accounts Payable	SALYER, ROBERT	\$83.00
	Invoice		Date	Description	Amount
	2051-003		11/05/2019	REFUND UTILITY OVERPAYMENT 2051-003	\$83.00
164708	11/12/2019	Open	Accounts Payable	THOMPSON, DAN	\$21.93
	Invoice		Date	Description	Amount
	46507497-001		11/05/2019	REFUND UTILITY OVERPAYMENT 46507497-001	\$21.93

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Invoice	Date	Description	Amount
164709	11/22/2019	Open	
		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION
			\$560.00
2020-00000192	11/22/2019	UD PD - Union Dues Police	\$560.00
164710	11/22/2019	Open	
		Accounts Payable	EPOPA Sergeants Unit
			\$160.00
2020-00000193	11/22/2019	UD SGT - Union Dues Sergeants	\$160.00
164711	11/22/2019	Open	
		Accounts Payable	IAFF LOCAL 2423
			\$450.00
2020-00000195	11/22/2019	UD FIRE - Union Dues Fire	\$450.00
164712	11/22/2019	Open	
		Accounts Payable	KANSAS PAYMENT CENTER
			\$746.33
2020-00000196	11/22/2019	CSKS - Child Support Kansas	\$746.33
164713	11/22/2019	Open	
		Accounts Payable	LEE ENGINE COMPANY
			\$495.00
LeeEng11222019	11/22/2019	Vol Fire Service	\$495.00
164714	11/22/2019	Open	
		Accounts Payable	NATIONAL LIFE GROUP
			\$2,275.00
2020-00000197	11/22/2019	LSW Amt - LSW Deferred Comp Amt	\$2,275.00
164715	11/22/2019	Open	
		Accounts Payable	Nevada Prepaid Tuition Program
			\$89.50
2020-00000198	11/22/2019	PPTN - NV Prepaid Tuition Program	\$89.50
164716	11/22/2019	Open	
		Accounts Payable	OPERATING ENGINEERS LOCAL UNION
			\$448.00
2020-00000199	11/22/2019	UD BCC - Union Dues BCC	\$448.00
164717	11/22/2019	Open	
		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY
			\$151,883.02
2020-00000200	11/22/2019	PERS EL - PERS Elected Officials*	\$151,883.02
164718	11/22/2019	Open	
		Accounts Payable	UNITED WAY OF NO. NV AND SIERR
			\$25.00

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Invoice	Date	Description	Amount
2020-0000201	11/22/2019	UW - United Way	\$25.00
164719	11/22/2019	Open Accounts Payable VANTAGEPOINT TRANSFER AGENTS-	\$250.00
2020-0000203	11/22/2019	ICMA Amt - ICMA Deferred Comp Amt	\$250.00
164720	11/22/2019	Open Accounts Payable WESTERN INSURANCE SPECIALTIES	\$607.68
2020-0000206	11/22/2019	WIS - Western Insurance Specialties	\$607.68
164721	11/21/2019	Open Accounts Payable ANDERSON, ERIK	\$116.00
11/4/19 PER DIEM	11/20/2019	11/4-5/19 ISHMAEL FUNERAL/ROSEVILLE	\$116.00
164722	11/21/2019	Open Accounts Payable BANKCARD CENTER	\$15,857.39
2617	11/4/19	ADOBE STOCK/OFFICEMAX/SQ SISTERS FOOD	\$614.10
2815	11/4/19	SERVICE/AMAZON/ICANN/OFFICEMAX/MAVERIK	\$380.33
2914	11/4/19	OFFICEMAX/ARBYS/ALBERTSONS/SQ MILWAUKEE	\$1,082.50
3417	11/4/19	ELECTRIC OFFICEDEPOT/TRAVEL CITY/TEXACO	\$283.14
3615	11/4/19	HOLIDAY INN EXPRESS/LLRMI	(\$931.61)
3714	11/4/19	MSFT/AMAZON/IN NORTHEASTERN NEVADA	\$1,933.94
4415	11/4/19	ELK/ALBERTSONS GOLDEN GATE/CHEVRON	\$107.81
4514	11/4/19	PILOT/MAVERIK	\$219.69
4712	11/4/19	CANDLEWOOD SUITES/RESIDENCE INN SPARKS	\$1,220.14
4910	11/4/19	LOVES TRAVEL	\$150.38
4406	11/4/19	AMAZON/GRANT WRITING/7-ELEVEN/SHELL	\$2,175.28
5601	11/4/19	SILVER LEGACY HOTEL DEP/GRAND SIERRA ADV	\$2,376.60
7813	11/4/19	OFFICE DEPOT/INTL C AMAZON/AT&T	\$379.62
0254	11/4/19	HOTELS.COM/AMAZON	\$187.79
4017	11/4/19	USPS/OFFICEMAX/HILTON GARDEN INN	\$413.79
4116	11/4/19	DNH GODADDY.COM	\$321.60
3356	11/4/19	KINDERLIME	\$202.50
6201	11/4/19	AMAZON	\$178.17
9048	11/4/19	AMAZON/ALBERTSONS	\$237.78
3792	11/4/19	OFFICEMAX	\$41.77

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3410	11/4/19		11/04/2019	AMAZON		\$22.86
0993	11/4/19		11/04/2019	MCDONALDS/OFFICEMAX/GSR RSRT CASINO/DOLAN CONSULTING		\$811.78
7311	11/4/19		11/04/2019	MY WHITEBOARDS.COM/SOUTHWEST SOLUTIONS/AMAZON/DOLAN CONSULTING		\$3,447.43
164723	11/21/2019	Open		Accounts Payable	DISH NETWORK, LLC	\$55.03
	Invoice		Date	Description		Amount
	1784		11/05/2019	11/20-12/19/19 ELKO REGIONAL AIRPORT		\$55.03
164724	11/21/2019	Open		Accounts Payable	DRAKE, BRYAN	\$72.72
	Invoice		Date	Description		Amount
	10/28/19	PERDIEM	11/20/2019	10/28-31/19 CVSA RECERTIFICATION LAS VEGAS		\$72.72
164725	11/21/2019	Open		Accounts Payable	EISINGER, JACOB	\$60.00
	Invoice		Date	Description		Amount
	11/6/19	PER DIEM	11/20/2019	POST ACADEMY INSTRUCTION CARSON CITY NV		\$60.00
164726	11/21/2019	Open		Accounts Payable	ELKO SANITATION	\$396.30
	Invoice		Date	Description		Amount
	24754150		11/01/2019	RUBY VIEW GOLF COURSE		\$396.30
164727	11/21/2019	Open		Accounts Payable	FRONTIER	\$100.35
	Invoice		Date	Description		Amount
	11012019		11/01/2019	CITY OF ELKO CHARGES		\$45.97
	11-1-19		11/01/2019	CITY OF ELKO CHARGES		\$54.38
164728	11/21/2019	Open		Accounts Payable	GRIEGO, MATT	\$131.00
	Invoice		Date	Description		Amount
	11/16/19	PERDIEM	11/20/2019	11/6-8/19 OFFICER DEVELOPMENT EXPO RENO NV		\$131.00
164729	11/21/2019	Open		Accounts Payable	GUSTAFSON, MIKE	\$176.60
	Invoice		Date	Description		Amount
	10/31/19	PERDIEM	11/20/2019	10/31-11/1/19 PICKED UP TASERS DURING PERSONAL TRAVEL		\$176.60
164730	11/21/2019	Open		Accounts Payable	HOLMES, JOHN	\$131.00
	Invoice		Date	Description		Amount
	11/6/19	PER DIEM	11/20/2019	11/6-8/19 OFFICE DEVELOPMENT EXPO RENO NV		\$131.00

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Invoice	Date	Description	Amount
164731	11/21/2019	Open	
		Accounts Payable	LAUGHLIN, CATALINA
			\$165.72
Invoice	Date	Description	Amount
11/14/19 PERDIEM	11/20/2019	11/14-15/19 NNRDA WORKSHOP ELY NV	\$165.72
164732	11/21/2019	Open	
		Accounts Payable	MARSHOWSKY, MICHAEL
			\$222.46
Invoice	Date	Description	Amount
11/4/19 PER DIEM	11/20/2019	11/4-5/19 HONOR GUARD FUNERAL ROSEVILLE CA	\$222.46
164733	11/21/2019	Open	
		Accounts Payable	MOWREY, RAYMOND
			\$131.00
Invoice	Date	Description	Amount
11/6/19 PERDIEM	11/20/2019	11/6-8/19 OFFICER DEVELOPMENT EXPO RENO NV	\$131.00
164734	11/21/2019	Open	
		Accounts Payable	NV ENERGY
			\$8,509.06
Invoice	Date	Description	Amount
11052019	11/05/2019	CITY OF ELKO CHARGES	\$8,509.06
164735	11/21/2019	Open	
		Accounts Payable	PINKHAM, DEAN
			\$369.00
Invoice	Date	Description	Amount
11/3/19 PERDIEM	11/20/2019	11/3-9/19 LESS LETHAL TRAINING CHANDLER AZ	\$369.00
164736	11/21/2019	Open	
		Accounts Payable	SHELLEY, JEREMY
			\$47.64
Invoice	Date	Description	Amount
11/3/19 PER DIEM	11/20/2019	11/3-5/19 PEER SUPPORT TRAINING MERIDIAN IDAHO	\$47.64
164737	11/21/2019	Open	
		Accounts Payable	SOUTHWEST GAS CORPORATION
			\$13,889.97
Invoice	Date	Description	Amount
11062019	11/06/2019	CITY OF ELKO CHARGES	\$13,889.97
164738	11/21/2019	Open	
		Accounts Payable	STONE, CHIP
			\$214.00
Invoice	Date	Description	Amount
9/23/19 PER DIEM	11/20/2019	9/23-26/19 NV LEAGUE OF CITIES ELY/HENDERSON	\$214.00
164739	11/21/2019	Open	
		Accounts Payable	TROUTEN, TYLER
			\$262.00
Invoice	Date	Description	Amount
11/3/19 PERDIEM	11/20/2019	11/3-7/19 NV SHERIFFS & CHEIFS CONFERENCE LAS VEGAS	\$191.00
11/13/19 PERDIEM	11/20/2019	11/13-14/19 POST GRADUATION CARSON CITY NV	\$71.00

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Invoice	Date	Description	Amount
164740	11/21/2019	Open	
		Accounts Payable	UNITED PARCEL SERVICE
			\$252.98
Invoice	Date	Description	Amount
F7348R449	11/02/2019	TRACKING J4581411965/K258259643/K2582594652	\$205.59
F7348R459	11/09/2019	FIRE & POLICE TRKJ4581413052 POLICE	\$47.39
164741	11/21/2019	Open	
		Accounts Payable	WALTHER, KAREN
			\$84.15
Invoice	Date	Description	Amount
10/30/19 PERDIEM	11/20/2019	10/30/19 TRANSPORT ANIMALS TO RENO SPCA	\$84.15
164742	11/21/2019	Open	
		Accounts Payable	WEX BANK
			\$58.49
Invoice	Date	Description	Amount
62208541	11/06/2019	FUEL CHARGES FOR OCTOBER 2019	\$58.49
164743	11/26/2019	Open	
		Accounts Payable	ELKO CITY-CO CIVIC AUD
			\$103,383.50
Invoice	Date	Description	Amount
10312019	10/31/2019	ROOM TAX FOR OCTOBER 2019 - GENERAL	\$59,523.83
OCTOBER 31 2019	10/31/2019	ROOM TAX FOR OCTOBER 2019 - ADVERTISING	\$43,859.67
164744	11/26/2019	Open	
		Accounts Payable	ELKO COUNTY FAIRBOARD
			\$12,531.33
Invoice	Date	Description	Amount
10312019	10/31/2019	ROOM TAX FOR OCTOBER 2019	\$12,531.33
164745	11/26/2019	Open	
		Accounts Payable	ELKO COUNTY RECREATION BD
			\$15,664.17
Invoice	Date	Description	Amount
10312019	10/31/2019	ROOM TAX FOR OCTOBER 2019	\$15,664.17
164746	11/26/2019	Open	
		Accounts Payable	JONES, KYLE
			\$340.00
Invoice	Date	Description	Amount
12/1/19 ADVANCE	11/25/2019	12/1-6/19 HOSTAGE/CRISIS NEGOTIATION PHASE 1/2 LAS VEGAS NV	\$340.00
164747	11/26/2019	Open	
		Accounts Payable	KEENER, REECE
			\$919.16
Invoice	Date	Description	Amount
9/25/19 PERDIEM	11/25/2019	9/25-26/19 NV LEAGUE OF CITIES CONFERENCE PINEBLISS NV	\$919.16
164748	11/26/2019	Open	
		Accounts Payable	LOGSDEN, JASON
			\$94.00
Invoice	Date	Description	Amount
11/14/19 PERDIEM	11/25/2019	11/14-15/19 TRUCK INSPECTION BOISE ID	\$94.00

City of Elko  
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164749	11/26/2019	Open	Accounts Payable	NV ENERGY	\$3,391.19
	Invoice		Date	Description	Amount
	11122019		11/12/2019	CITY OF ELKO CHARGES	\$3,391.19
164750	11/26/2019	Open	Accounts Payable	SAFFORD, RYAN	\$94.00
	Invoice		Date	Description	Amount
	11/14/19 PERDIEM		11/25/2019	11/14-15/19 TRUCK INSPECTION BOISE ID	\$94.00
164751	11/26/2019	Open	Accounts Payable	STATE OF NEVADA	\$9,468.87
	Invoice		Date	Description	Amount
	10312019		10/31/2019	ROOM TAX FOR OCTOBER 2019	\$9,468.87
164752	11/26/2019	Open	Accounts Payable	UNITED PARCEL SERVICE FREIGHT	\$690.40
	Invoice		Date	Description	Amount
	274553112		11/07/2019	FREIGHT BILL NO. 274553112	\$690.40
164753	11/26/2019	Open	Accounts Payable	WESTERN FOLKLIFE CENTER	\$6,265.67
	Invoice		Date	Description	Amount
	10312019		10/31/2019	ROOM TAX FOR OCTOBER 2019	\$6,265.67
164754	11/26/2019	Open	Accounts Payable	WINES, STACY	\$327.26
	Invoice		Date	Description	Amount
	11/17/19 PERDIEM		11/25/2019	11/17-19/19 PREP FOR INITIAL CO OPS CARSON CITY	\$189.26
	11/3/19 PER DIEM		11/25/2019	11/3-5/19 PEER SUPPORT AND MENTORING MERIDIAN	\$138.00
164755	11/26/2019	Open	Accounts Payable	ADOBE, INC.	\$879.89
	Invoice		Date	Description	Amount
	1092715864		10/07/2019	CREATIVE CLOUD ALL MLP LICENSE SUBSCRIPTION	\$879.89
164756	11/26/2019	Open	Accounts Payable	ADVANCE AUTO PARTS	\$120.45
	Invoice		Date	Description	Amount
	14720-197362		11/06/2019	XTREME BLUE	\$33.00
	14720-197920		11/13/2019	XTREME BLUE	\$16.50
	14720-197285		11/05/2019	BRAKLEEN LOW VOC/PAVEN PWDR FREE	\$70.95
164757	11/26/2019	Open	Accounts Payable	AIRGAS INC	\$172.39



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Invoice	Date	Description	Amount		
9095036586	11/08/2019	GLV DRVR XL	\$8.95		
9094986853	11/07/2019	FLG 12"X11" ORG WHT	\$74.87		
9966244145	10/31/2019	RENT CYL IND LARGE ACETYLENE/OXYGEN	\$88.57		
164758	11/26/2019	Open	Accounts Payable	ALPHA ANALYTICAL INC	\$3,275.00
Invoice	Date	Description	Amount		
35936	11/13/2019	TOX/16 METALS/SULFATE/CHLORIDE	\$3,275.00		
164759	11/26/2019	Open	Accounts Payable	AMERICAN ASSOC OF AIRPORT EXEC	\$425.00
Invoice	Date	Description	Amount		
1065750	11/01/2019	AFFILIATE MEMBERSHIP FOR THE PERIOD FROM 11/01/2019 TO 1/31/2020	\$275.00		
1066241	11/01/2019	DIGICAST FOR PERIOD FROM FEBRUARY 2020	\$150.00		
164760	11/26/2019	Open	Accounts Payable	AMERICAN STAFFING INC	\$7,322.68
Invoice	Date	Description	Amount		
80612	11/07/2019	10/28-11/3/19 ROBERT SPENCER	\$316.80		
79775	10/03/2019	9/23-29/19 JON BAUMANN/DALTON GALLAHER	\$1,379.40		
79876	10/10/2019	9/30-10/6/19 JON BAUMANN/DALTON GALLAHER	\$1,425.60		
80614	11/07/2019	10/28-11/3/19 JON BAUMANN/DALTON GALLAHER	\$1,206.48		
80802	11/14/2019	11/4-10/19 JON BAUMANN/DALTON GALLAHER	\$1,174.80		
80800	11/14/2019	11/4-10/19 RACHEL HOOPER	\$363.83		
80799	11/14/2019	11/4-10/19 MARJORIE MARILUCH	\$388.08		
80610	11/07/2019	10/28-11/3/19 MARJORIE MARILUCH	\$266.81		
80611	11/07/2019	10/28-11/3/19 RACHEL HOOPER	\$388.08		
80613	11/07/2019	10/14-20/19 ANFERNEE COTA	\$412.80		
164761	11/26/2019	Open	Accounts Payable	ANTHEM BLUE CROSS & BLUE SHIELD	\$64,421.29
Invoice	Date	Description	Amount		
838997803148	11/04/2019	NOVEMBER 2019 MEDICAL & DENTAL	\$64,421.29		
164762	11/26/2019	Open	Accounts Payable	ANTHEM LIFE INSURANCE COMPANY	\$6,267.49
Invoice	Date	Description	Amount		
000484201E	11/15/2019	NOVEMBER 2019	\$6,267.49		
164763	11/26/2019	Open	Accounts Payable	APPARATUS EQUIPMENT & SERVICE	\$3,408.00
Invoice	Date	Description	Amount		

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Invoice	Date	Description	Amount
19-IV-3085	10/14/2019	ANNUAL PUMP TEST/DIAGNOSIS/REPAIR OF APPARATUS PUMP/ANNUAL AFRICA	\$3,408.00
164764	11/26/2019	Open Accounts Payable ARC HEALTH AND WELLNESS LLC	\$10,049.46
1753343	10/16/2019	T. BRUNE PHYSICAL	\$156.64
1753336	10/16/2019	J. SHELLEY PHYSICAL	\$504.39
1753338	10/16/2019	K. CRAIG PHYSICAL	\$431.64
1753340	10/16/2019	A. CUNNINGHAM PHYSICAL	\$431.64
1753341	10/16/2019	N. GOWAN PHYSICAL	\$431.64
1753345	10/16/2019	A. KELLUM PHYSICAL	\$431.64
1753347	10/16/2019	J. BOGDON PHYSICAL	\$436.49
1753356	10/16/2019	M. LOCUSON PHYSICAL	\$504.39
1753359	10/16/2019	D. PINKHAM PHYSICAL	\$426.79
1753365	10/16/2019	J. CHANDLER PHYSICAL	\$431.64
1753374	10/16/2019	K. JONES PHYSICAL	\$532.52
1753375	10/16/2019	T. TROUTEN PHYSICAL	\$504.39
1753376	10/16/2019	M. PALHEGYI PHYSICAL	\$504.39
1753383	10/16/2019	M. MARSHOWSKY PHYSICAL	\$504.39
1753385	10/16/2019	A. HILDRETH PHYSICAL	\$504.39
1753396	10/16/2019	A. GRAY PHYSICAL	\$431.64
1753400	10/16/2019	K. RATLIFF PHYSICAL	\$504.39
1753339	10/16/2019	E. ANDERSON PHYSICAL	\$431.64
1753393	10/18/2019	J. PEPPER PHYSICAL	\$504.39
1753427	10/16/2019	A. MATTHEWS PHYSICAL	\$431.64
1753430	10/18/2019	C. GEVOK PHYISCAL	\$504.39
1764400	10/18/2019	S. SPRING PHYSICAL	\$504.39
164765	11/26/2019	Open Accounts Payable BEEHIVE BROADBAND	\$398.84
11012019	11/01/2019	CITY OF ELKO CHARGES	\$398.84
164766	11/26/2019	Open Accounts Payable BIG T RECREATION	\$422.00
4024	11/15/2019	PET STATION DISPENSER/CASE OF BAGS FOR PET STATION	\$422.00
164767	11/26/2019	Open Accounts Payable BONANZA PRODUCE CO	\$351.50

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03297210	11/01/2019	TRI TIP/FRZ CL HOT/DINNER ROLLS/CHARCOAL/SHRIMP/POTATO SALAD	\$351.50
164768	11/26/2019	Open Accounts Payable C A L RANCH STORES	\$108.47
10765/12	10/04/2019	QUICK LINK ZINC	\$3.38
10768/12	10/04/2019	QUICK LINK ZINC	\$2.58
10791/12	10/14/2019	BOND LOPPER W/EXT HANDLES/CHAIN	\$80.29
10845/D	11/05/2019	BOND LOPPER/CHAIN	(\$5.32)
10844/12	11/04/2019	HOLLOW BRAID/SS CLAMP	\$10.57
10829/12	10/29/2019	HITCH PIN	\$9.98
10848/12	11/06/2019	ALL PURPOSE CEMENT	\$6.99
164769	11/26/2019	Open Accounts Payable CASHMAN EQUIPMENT COMPANY	\$7,863.24
H680901	11/07/2019	BOSS AIR HOSE /AIR COMPRESSOR	\$468.24
INWO1216711	10/16/2019	INSTALL WHEEL GROUP/REPAIR GREASE LINES	\$2,465.00
INWO1226006	11/14/2019	INSTALL WHEEL GROUP	\$4,930.00
164770	11/26/2019	Open Accounts Payable CINTAS CORPORATION NO. 2	\$718.17
4035047098	11/13/2019	WATER DEPARTMENT UNIFORMS	\$239.39
4034404231	11/06/2019	WATER DEPARTMENT UNIFORMS	\$239.39
4033862449	10/30/2019	WATER DEPARTMENT UNIFORMS	\$239.39
164771	11/26/2019	Open Accounts Payable CLAYTON HOMES	\$81.34
46507328-001	11/14/2019	REFUND UTILITY OVERPAYMENT 46507328-001	\$81.34
164772	11/26/2019	Open Accounts Payable COAST TO COAST COMPUTER PRODUCTS, INC	\$239.98
A2054662	10/29/2019	DIAMOND SERIES TONER BLACK/CYAN	\$239.98
164773	11/26/2019	Open Accounts Payable CODALE ELECTRIC SUPPLY	\$266.07
S6893434.001	11/07/2019	BUSS KAJ-50 TRON RECTIFIER FUSE	\$266.07
164774	11/26/2019	Open Accounts Payable COLLISION AUTO BODY INC	\$4,086.34

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Invoice	Date	Description	Amount
509	11/05/2019	PARTS/LABOR/PAINT LABOR - POLICE	\$4,086.34
164775	11/26/2019	Open Accounts Payable CREICO ENTERPRISES LLC	\$5,378.00
Invoice	Date	Description	Amount
4946	10/23/2019	ASPHALT PATCH 535 MORSE LANE 10/1/19	\$5,378.00
164776	11/26/2019	Open Accounts Payable CRESCENT ELECTRIC SUPPLY	\$9.87
Invoice	Date	Description	Amount
S506877871.001	08/13/2019	UNTRA GE LAM ELECTRONIC BALLAST	\$9.87
164777	11/26/2019	Open Accounts Payable DETECTACHEM, INC.	\$592.10
Invoice	Date	Description	Amount
INV00839	11/14/2019	MOBILE DETECT POUCH MULTI DRUG TEST/HEROIN/CUNSHOT RESIDUE	\$592.10
164778	11/26/2019	Open Accounts Payable EAGLE COMMUNICATION	\$585.00
Invoice	Date	Description	Amount
3877	11/08/2019	PARTS/EQUIPMENT STONE MOUNTAIN SPEAKER MIC	\$330.00
3822	09/05/2019	FOR KING PORTABLE RAD SHOP LABOR/TOOK OUT BAD SIREN & LIGHT CONTROLLER AND REPLACED	\$255.00
164779	11/26/2019	Open Accounts Payable EAST BAY RESTAURANT SUPPLY, INC.	\$450.42
Invoice	Date	Description	Amount
SI0825662	11/06/2019	PARK16010 SPORTS COMPLEX COMFORT STATION	\$450.42
164780	11/26/2019	Open Accounts Payable ELKO COUNTY AMBULANCE	\$210.00
Invoice	Date	Description	Amount
11052019 EPD	11/05/2019	BLOOD ALCOHOL ANALYSIS	\$210.00
164781	11/26/2019	Open Accounts Payable ELKO COUNTY SHERIFF	\$85.18
Invoice	Date	Description	Amount
OCT 2019 SRO	11/23/2019	OCTOBER 2019 SRO	\$85.18
164782	11/26/2019	Open Accounts Payable ELKO DAILY FREE PRESS	\$129.48
Invoice	Date	Description	Amount
57033	11/12/2019	NOTICE/APN 001-442-002	\$129.48
164783	11/26/2019	Open Accounts Payable ELKO GLASS SERVICE	\$200.00

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Invoice	Date	Description	Amount
117611	11/13/2019	REPLACE WINDSHIELD INSTALL ONLY	\$200.00
164784	11/26/2019	Open Accounts Payable ELKO MOTOR COMPANY	\$52.10
Invoice	Date	Description	Amount
58398	11/04/2019	LAMP DOME	\$52.10
164785	11/26/2019	Open Accounts Payable ELKO OVERHEAD DOOR	\$170.00
Invoice	Date	Description	Amount
33088	11/12/2019	SERVICE CALL DROVE INTO DOOR	\$170.00
164786	11/26/2019	Open Accounts Payable ELKO TOOL AND FASTENER INC	\$359.95
Invoice	Date	Description	Amount
118798	10/31/2019	MS193T 14 63PS3	\$359.95
164787	11/26/2019	Open Accounts Payable ELKO VETERINARY CLINIC	\$189.27
Invoice	Date	Description	Amount
240036	11/12/2019	SUPPLIES CANINE/FELINE	\$189.27
164788	11/26/2019	Open Accounts Payable EMPLOYER LYNX INC	\$343.00
Invoice	Date	Description	Amount
50920	11/01/2019	BACKGROUND SCREENING FOR OCTOBER 2019	\$343.00
164789	11/26/2019	Open Accounts Payable ENERGY LABORATORIES, INC.	\$795.00
Invoice	Date	Description	Amount
274810	10/31/2019	NITROGEN NITRITE	\$45.00
274811	10/31/2019	NITROGEN NITRITE	\$45.00
266154	09/26/2019	NITROGEN NITRITE	\$135.00
276425	11/07/2019	NV SECONDARY IOCS	\$325.00
276456	11/07/2019	METALS BY ICP DRINKING WATER	\$245.00
164790	11/26/2019	Open Accounts Payable ENTERPRISE LEASING	\$83.38
Invoice	Date	Description	Amount
79GHSR	11/15/2019	11/13-15/19 JASON LOGSDEN	\$83.38
164791	11/26/2019	Open Accounts Payable ERICH VON MATTERN MD	\$125.00
Invoice	Date	Description	Amount

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47375			10/16/2019	A. STORLA 10/16/19 CDL PHYSICAL	\$125.00	
164792	11/26/2019	Open		Accounts Payable	EVOQUA WATER TECHNOLOGIES, LLC	\$13,557.18
	Invoice		Date	Description	Amount	
	904236756		11/13/2019	SALT INORG MTL ODOPHOS PLUS	\$13,557.18	
164793	11/26/2019	Open		Accounts Payable	FAST GLASS	\$176.61
	Invoice		Date	Description	Amount	
	IEL051114		10/29/2019	AMMEALD LOWE E 1/8 GLASS	\$176.61	
164794	11/26/2019	Open		Accounts Payable	FASTENAL COMPANY	\$152.00
	Invoice		Date	Description	Amount	
	NVELK99988		09/06/2019	135 EXT DR/HCS/NEW RAPID TAP PINT	\$33.17	
	NVELK99928		09/03/2019	USS FWZ/HCS	\$9.02	
	NVELK99784		08/22/2019	HCS	\$8.80	
	NVELK100275		09/19/2019	HCS	\$15.12	
	NVELK100580		10/10/2019	SPRL PT TAP	\$85.89	
164795	11/26/2019	Open		Accounts Payable	FAULSTICH & RAND CONSTRUCTION	\$6,484.20
	Invoice		Date	Description	Amount	
	2665		10/20/2019	WATER MAIN POT HOLING FOR 18" WATER MAIN	\$6,484.20	
164796	11/26/2019	Open		Accounts Payable	FINLEY, DEBORAH	\$500.00
	Invoice		Date	Description	Amount	
	11719		11/07/2019	2019 MAYOR ART AWARDS	\$500.00	
164797	11/26/2019	Open		Accounts Payable	FLYERS ENERGY LLC	\$24,391.09
	Invoice		Date	Description	Amount	
	19-006003		10/28/2019	REG CONV/DSL	\$1,404.03	
	19-010954		11/05/2019	REG CONV	\$13,169.45	
	19-010797		11/05/2019	DSL	\$5,486.00	
	19-009419		11/04/2019	MOBIL DTE	\$445.99	
	09-009396		11/01/2019	DSL	\$2,096.10	
	19-014189		11/08/2019	DSL	\$1,789.52	
164798	11/26/2019	Open		Accounts Payable	FRIENDS IN SERVICE HELPING	\$1,000.00
	Invoice		Date	Description	Amount	

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Invoice	Date	Description	Amount
1517	10/31/2019	HOMELESS TRANSPORTATION	\$1,000.00
164799	11/26/2019	Open Accounts Payable FRONTIER	\$2,694.99
11/10/19	11/10/2019	CITY OF ELKO CHARGES	\$2,480.07
11102019	11/10/2019	CITY OF ELKO CHARGES	\$214.92
164800	11/26/2019	Open Accounts Payable GALLAGHER FORD LINCOLN MERCURY	\$67.53
110560	11/07/2019	HOSE	\$61.19
110546	11/07/2019	SENS	\$6.34
164801	11/26/2019	Open Accounts Payable GCR TIRE CENTERS	\$247.92
707-37580	11/06/2019	FS LT235/85R16 TRANSFORCE AT2	\$247.92
164802	11/26/2019	Open Accounts Payable GEM STATE PAPER COMPANY	\$1,127.63
2005900	11/08/2019	SCOTCH BRITE LIGHT DUTY CLEANSING PAD	\$24.24
2005878	11/08/2019	BIGFOLD TOWEL	\$87.60
2005871	11/07/2019	LOW DENSITY	\$419.16
2005844	11/07/2019	ENMOTION ROLL TOWEL	\$51.90
2004756	09/26/2019	OPTIMA BATH TISSUE/LOW DENSITY/NITRILE CLOVES/BOWL SWAB	\$127.24
2005880	11/12/2019	BIGFOLD TOWEL/BATHROOM DISINFECTANT	\$155.46
2005843	11/07/2019	CLEANER/LOW DENSITY	\$34.93
2005881	11/08/2019	OPTIMA STANDARD JUMBO TOLL TISSUE/BIGFOLD TOWEL/LOW DENSITY/BATH	\$227.10
164803	11/26/2019	Open Accounts Payable GOICOECHEA & DIGRAZIA LTD	\$26,014.92
39863	11/05/2019	LEGAL/PROFESSIONAL FEES - MANAGER & MUNICIPAL COURT	\$26,014.92
164804	11/26/2019	Open Accounts Payable GRAINGER	\$444.32
9341794692	11/01/2019	THERMAL PAPER ROLL	\$38.15
9341185206	10/31/2019	RIBBON CARTRIDGE	\$4.47
9340355206	10/30/2019	PLEATED AIR FILTER/OFFICE TAPE	\$102.92
9338568588	10/29/2019	PLEATED AIR FILTER	\$23.88

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9338568570	10/29/2019		PLEATED AIR FILTER		\$19.80	
9349053398	11/07/2019		LOCK NUT		\$255.10	
164805	11/26/2019	Open		Accounts Payable	GREAT BASIN ENGINEERING CONTRA	\$1,743.00
	Invoice		Date	Description	Amount	
	GB19005-02		09/30/2019	SEWERPLANT RIBS	\$1,743.00	
164806	11/26/2019	Open		Accounts Payable	HEALTHEQUITY, INC.	\$174.00
	Invoice		Date	Description	Amount	
	2JQI1OH		11/15/2019	OCTOBER COBRA PREMIUM	\$174.00	
164807	11/26/2019	Open		Accounts Payable	HEALTHSCOPE BENEFITS, INC.	\$696.00
	Invoice		Date	Description	Amount	
	HSB-059058		11/08/2019	NOVEMBER ADMIN FEES	\$696.00	
164808	11/26/2019	Open		Accounts Payable	HINTONBURDICK CPAS & ADVISORS, P.L.L.C.	\$47,000.00
	Invoice		Date	Description	Amount	
	213391		10/31/2019	PROGRESS BILLING FY 19 AUDIT	\$47,000.00	
164809	11/26/2019	Open		Accounts Payable	HOTRODS	\$1,435.00
	Invoice		Date	Description	Amount	
	2944		11/05/2019	FULL TINT WITH GLARE	\$285.00	
	2954		11/08/2019	TAHOE 602 - PEEL/INSTALL LETTERING AND STRIPS	\$1,150.00	
164810	11/26/2019	Open		Accounts Payable	HUMBOLDT WILDLIFE, LLC	\$1,541.25
	Invoice		Date	Description	Amount	
	548		10/29/2019	ANIMAL TRAPPING/COYOTE BAIT/PIGEON BAIT	\$1,541.25	
164811	11/26/2019	Open		Accounts Payable	HUNT & SONS, INC.	\$1,139.75
	Invoice		Date	Description	Amount	
	258663		10/28/2019	DIESEL	\$1,139.75	
164812	11/26/2019	Open		Accounts Payable	I & E ELECTRIC	\$2,945.14
	Invoice		Date	Description	Amount	
	5445		10/31/2019	WORKED ON SLIDGE AIR LABEL CALCULATION	\$1,257.14	
	5443		10/31/2019	TROUBLE SHOT METHANE SENSOR WITH TECH	\$87.00	
	5446		10/31/2019	SUPPORT WELL 43 - PROGRAMMED NEW PRESSURE TRANSMITTER	\$250.00	



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Invoice	Date	Description	Amount
5510	11/14/2019	MATERIAL ONLY - DIRECT LOGIC	\$940.00
5507	11/14/2019	TROUBLESHOOTING VFD TRIPPING ON INFLUENT	\$261.00
5447	10/31/2019	WELL 43 REPAIRED ANALOG INPUT PROBLEM FOR PRESSURE TRANSMITTER	\$150.00
164813	11/26/2019	Open Accounts Payable IDAHO GCSA	\$120.00
2163	11/02/2019	PETE DONDERO MEMBERSHIP RENEWAL	\$120.00
164814	11/26/2019	Open Accounts Payable INDUSTRIAL SUPPLY CO., INC.	\$47.97
9032443-01	11/08/2019	MILW 48-11 BATTERY	\$47.97
164815	11/26/2019	Open Accounts Payable INLAND SUPPLY CO	\$49.90
3003337	11/14/2019	JUMBO TOILET PAPER	\$49.90
164816	11/26/2019	Open Accounts Payable INTERMOUNTAIN FARMERS	\$201.96
1012558754	11/18/2019	BELT BLACK W/FEATHER EDGES/CLOTHING	\$151.00
1012496820	10/31/2019	GLOVE KINCO STRING KNIT	\$50.96
164817	11/26/2019	Open Accounts Payable INTERSTATE BATTERY SYSTEM OF I	\$255.90
33151575	11/04/2019	MTP 65HD	\$255.90
164818	11/26/2019	Open Accounts Payable INTERSTATE OIL COMPANY	\$1,013.70
0699222-IN	11/04/2019	SERVICE PRO SYN BLK	\$451.10
0698692-IN	11/01/2019	CAS PYROPLEX BLUE	\$562.60
164819	11/26/2019	Open Accounts Payable JOHN S. WRIGHT & ASSOCIATES	\$1,950.00
19-085	11/16/2019	APPRAISAL REPORT FOR 3150 ARGENT AVENUE APR 04 2019	\$1,950.00
164820	11/26/2019	Open Accounts Payable JOHNSTON, JAMES	\$132.00
000156683	11/13/2019	HEARTCODE PALS	\$132.00

City of Elko  
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164821	11/26/2019	Open	Accounts Payable	JVIATION, INC.	\$27,804.88
	Invoice		Date	Description	Amount
	EKOAI50-3		10/23/2019	ELKO REGIONAL AIRPORT AIP 50 PAVEMENT MAINTENANCE	\$27,804.88
164822	11/26/2019	Open	Accounts Payable	K & L CAR WASH, INC.	\$401.40
	Invoice		Date	Description	Amount
	12991		11/03/2019	VEHICLE WASHING SERVICES FOR OCTOBER 2019	\$401.40
164823	11/26/2019	Open	Accounts Payable	KAP MECHANICAL SERVICES LLC	\$533.89
	Invoice		Date	Description	Amount
	12-2424		11/04/2019	REVIEW OF LEAKING RP BACKFLOW	\$533.89
164824	11/26/2019	Open	Accounts Payable	KELMAR SAFETY INC	\$105.00
	Invoice		Date	Description	Amount
	135092		11/05/2019	DRUG SCREENING SERVICES	\$105.00
164825	11/26/2019	Open	Accounts Payable	KOINONIA CONSTRUCTION, INC.	\$21.42
	Invoice		Date	Description	Amount
	46507488-001		11/14/2019	REFUND UTILITY OVERPAYMENT 46507488-001	\$21.42
164826	11/26/2019	Open	Accounts Payable	KONAKIS ENGINEERING LLC	\$5,400.00
	Invoice		Date	Description	Amount
	19-081E		11/11/2019	WATR2001A WELL 16 ABANDONMENT	\$5,400.00
164827	11/26/2019	Open	Accounts Payable	LACAL EQUIPMENT INC	\$4,283.26
	Invoice		Date	Description	Amount
	0312593-IN		10/28/2019	BLWR HSG W/LINER ASSY/SCREW/LOCK	\$4,007.16
	0312860-IN		11/04/2019	WATER/OIL SUCTION SEAL SUCTION	\$276.10
164828	11/26/2019	Open	Accounts Payable	LES SCHWAB TIRE CENTER	\$339.65
	Invoice		Date	Description	Amount
	95600719251		11/12/2019	DRIVE DAWG	\$339.65
164829	11/26/2019	Open	Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT INC	\$300.00
	Invoice		Date	Description	Amount
	1504424-20191031		10/31/2019	INVESTIGATIVE SERVICES	\$300.00

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164830	11/26/2019	Open	Accounts Payable	LIBERTY TIRE RECYCLING LLC	\$819.75
	Invoice		Date	Description	Amount
	1705528		11/09/2019	MIXED LOAD LOAD	\$819.75
164831	11/26/2019	Open	Accounts Payable	LN CURTIS & SONS	\$2,321.89
	Invoice		Date	Description	Amount
	INV331910		10/30/2019	5GAL PAIL FIRE CONTROL CLASS A FOAM	\$1,459.00
	INV332486		10/31/2019	800 PSI FIRE ENGINE BOOSTER HOSE	\$649.00
	INV332962		11/01/2019	TRANSPORTATION CHARGE	\$213.89
164832	11/26/2019	Open	Accounts Payable	LOSTRA BROTHERS TOWING	\$800.00
	Invoice		Date	Description	Amount
	67778		09/16/2019	9/16/19 TOWING SERVICES	\$160.00
	67503		08/12/2019	8/12/19 TOWING SERVICES	\$160.00
	67595		08/30/2019	8/30/19 TOWING SERVICES	\$160.00
	67569		08/21/2019	8/21/19 TOWING SERVICES	\$160.00
	67974		09/25/2019	9/25/19 TOWING SERVICES	\$160.00
164833	11/26/2019	Open	Accounts Payable	LSC ENVIRONMENTAL PRODUCTS, LLC	\$22,965.56
	Invoice		Date	Description	Amount
	41486		11/08/2019	PARK1601B SPORTS COMPLEX EARTHGUARD LIQUID	\$22,965.56
164834	11/26/2019	Open	Accounts Payable	LUMOS & ASSOCIATES, INC.	\$23,170.00
	Invoice		Date	Description	Amount
	102759		11/14/2019	WRF1901A EXIT 298-SEWER DESIGN	\$23,170.00
164835	11/26/2019	Open	Accounts Payable	MANPOWER	\$3,890.77
	Invoice		Date	Description	Amount
	17185672		11/07/2019	11/3/19 CHRISTEPHER BRADEN	\$1,189.21
	17186002		11/14/2019	11/10/19 JENNIE LAGE	\$546.61
	17186001		11/14/2019	11/10/19 CHRISTEPHER BRADEN	\$1,205.21
	17182064		09/05/2019	9/1/19 JENNIE LAGE	\$546.61
	17185673		11/07/2019	11/3/19 JENNIE LAGE	\$403.13
164836	11/26/2019	Open	Accounts Payable	MARTIN CREEK HOLDINGS, LLC	\$7,099.05
	Invoice		Date	Description	Amount

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	DEC 2019		11/18/2019	GOLF PROFESSIONAL		\$6,182.65
	OCT 19 CART		11/18/2019	OCTOBER 2019 CART RENTALS		\$916.40
164837	11/26/2019	Open		Accounts Payable	MARVEL & MARVEL, LTD.	\$612.50
	Invoice		Date	Description		Amount
	2074		10/31/2019	LEGAL/PROFESSIONAL FEES		\$612.50
164838	11/26/2019	Open		Accounts Payable	MGB+A THE GRASSLI GROUP	\$985.00
	Invoice		Date	Description		Amount
	2019-407		10/31/2019	PARK1601A SPORTS COMPLEX		\$985.00
164839	11/26/2019	Open		Accounts Payable	MOHAWK RUBBER SALES OF N.E., INC	\$46.39
	Invoice		Date	Description		Amount
	1550539		10/25/2019	PERFECT STEEL		\$46.39
164840	11/26/2019	Open		Accounts Payable	MWI ANIMAL HEALTH	\$512.86
	Invoice		Date	Description		Amount
	20828888		11/05/2019	CHLORHEXIDINE		\$35.66
	21074071		11/18/2019	ANSETH CLEAN AIR FILTER/COLLOR CLINIC/MASK LEVEL 4/500 DRAPE		\$477.20
164841	11/26/2019	Open		Accounts Payable	NAPA AUTO PARTS	\$791.75
	Invoice		Date	Description		Amount
	297636		07/01/2019	OIL FIL/NAPAGOLD OIL FILTER/AIR FILTER/FUEL FILTER		\$162.39
	334175		10/30/2019	2 CYCLE OIL		\$3.98
	335865		11/08/2019	VALVE COVER GASKET/NAPAGOLD AIR FILTER		\$41.37
	335954		11/08/2019	HOOD LIFT SUPPORT		\$36.79
	336595		11/13/2019	NAPAGOLD OIL FITLER		\$3.48
	335804		11/08/2019	DEXMERCATF/GREY SILICONE		\$46.12
	335372		11/06/2019	AIR FILTER/NAPAGOLD OIL FILTER		\$11.60
	336665		11/13/2019	DAYTIME RUNNING LIGHT BULB		\$9.92
	335902		11/08/2019	REMAN STEERING GEAR		\$264.39
	335402		11/06/2019	BRAKLEEN CLEANER		\$64.56
	335072		11/04/2019	PX CLEAR RTV SILI		\$6.29
	301679		07/01/2019	OIL FILTER		\$23.36
	321531		08/23/2019	CREDIT DEPOSIT INV321404		(\$38.50)
	331752		10/16/2019	MIRROR		\$3.68
	336850		11/14/2019	CABL TIE		\$28.55

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336858	11/14/2019		CABL TIE		\$42.81
336766	11/13/2019		TRANSMISSION FIX		\$21.98
306698	07/01/2019		BRAKLEN CLEANER/ENG BRITE		\$21.84
304358	07/01/2019		WD40/ALUM BRIGHT		\$37.14
164842	11/26/2019	Open	Accounts Payable	NITV FEDERAL SERVICES	\$790.00
Invoice	Date		Description		Amount
8907	10/28/2019		RECERTIFICATION TRAINING J. MORRELL/B. DRAKE CUSA		\$790.00
164843	11/26/2019	Open	Accounts Payable	NORTHEASTERN NV REGIONAL HOSP	\$300.00
Invoice	Date		Description		Amount
5102535 10/31/19	10/31/2019		SPECIMEN COLLECTION		\$300.00
164844	11/26/2019	Open	Accounts Payable	NORTHWEST POWER SYSTEMS	\$1,295.00
Invoice	Date		Description		Amount
8941	11/11/2019		ANNUAL INSPECTION OF BACKUP POWER SYSTEM WITH LAB ANALYSIS OF CO		\$1,295.00
164845	11/26/2019	Open	Accounts Payable	NV ENERGY	\$2,387.00
Invoice	Date		Description		Amount
3004857054	11/06/2019		E-WELL 24-SO COL-SO-CITY OF ELKO 3004857054		\$2,387.00
164846	11/26/2019	Open	Accounts Payable	OFFICE DEPOT, INC.	\$533.86
Invoice	Date		Description		Amount
393077202001	10/23/2019		BUSINESS CARDS CHAMPION		\$29.95
395114594001	10/28/2019		BUSINESS CARDS		\$29.95
397908381001	11/06/2019		BUSINESS CARDS		\$90.00
393086990001	11/07/2019		BUSINESS CARDS		\$24.00
394233376001	10/31/2019		DAILY PROJECT LOG BOOKS		\$359.96
164847	11/26/2019	Open	Accounts Payable	OFS	\$155.58
Invoice	Date		Description		Amount
598085-0	11/13/2019		DESKTOP CALENDAR		\$92.33
598044-0	11/11/2019		MAILER		\$38.73
598128-1	11/15/2019		CALENDAR		\$5.17
597830-1	11/08/2019		TISSUE		\$19.35
164848	11/26/2019	Open	Accounts Payable	PACE ANALYTICAL SERVICES, LLC.	\$1,404.00

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Invoice	Date	Description	Amount
1935309220	08/06/2019	ICP METALS/OXIHALIDES IC ANIONS	\$1,096.00
1935318208	09/20/2019	UCMR4	\$308.00
164849	11/26/2019	Open Accounts Payable PARKER SOLUTIONS LLC	\$421.50
Invoice	Date	Description	Amount
11939	11/06/2019	IGNITION CONTROL/TRANSFORMER	\$421.50
164850	11/26/2019	Open Accounts Payable PEPSI BOTTLING GROUP	\$107.57
Invoice	Date	Description	Amount
30730555	11/08/2019	PEPSI/AQUA WTR	\$107.57
164851	11/26/2019	Open Accounts Payable PICTURE THIS	\$339.00
Invoice	Date	Description	Amount
10042019	10/04/2019	CHIEF OF POLICE SIGNATURE MAT/PRINT PICTURE	\$339.00
164852	11/26/2019	Open Accounts Payable PRINT N COPY CENTER	\$4.00
Invoice	Date	Description	Amount
79789	11/05/2019	LAMINATED PRINTS	\$4.00
164853	11/26/2019	Open Accounts Payable QUILL CORP	\$411.99
Invoice	Date	Description	Amount
2477624	11/06/2019	INKJT CD LBL MATTE WHITE/FINE POINT MARKERS/MEMO BOOK/ENDTAB FOR	\$411.99
164854	11/26/2019	Open Accounts Payable R K BUNDY EQUIPMENT REPAIR	\$2,202.54
Invoice	Date	Description	Amount
RK03043	10/15/2019	10/15/19 TROUBLE SHOT/REPAIR HEATER ON COMPACTOR	\$1,207.50
RK03044	10/15/2019	LABOR WELDING REPAIRS TO FLOOR IN SCRAPED CAN	\$995.04
164855	11/26/2019	Open Accounts Payable RADER, JARED	\$132.00
Invoice	Date	Description	Amount
11122019	11/12/2019	HEARTCODE PALS	\$132.00
164856	11/26/2019	Open Accounts Payable REDI SERVICES LLC	\$360.00
Invoice	Date	Description	Amount
134565	07/23/2019	CLEAN AND SERVICE PORTA JOHN EL AERO	\$160.00
140544	10/31/2019	CLEAN/SERVICE/WINTERIZE PORTA JOHN	\$200.00

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164857	11/26/2019	Open	Accounts Payable	RIVERTON ELKO	\$15.78
	Invoice		Date	Description	Amount
	5057631		10/29/2019	PAINT	\$15.78
164858	11/26/2019	Open	Accounts Payable	ROYS INC	\$10.76
	Invoice		Date	Description	Amount
	01-1271703		11/07/2019	SNAP & STORE	\$10.76
164859	11/26/2019	Open	Accounts Payable	RUBY DOME INC	\$19,000.00
	Invoice		Date	Description	Amount
	27768		11/07/2019	1262 PARKVIEW DR - REMOVE & REPLACE 3" TYPE II ADULT	\$19,000.00
164860	11/26/2019	Open	Accounts Payable	RUBY MTN NATURAL SPRING WATER	\$90.00
	Invoice		Date	Description	Amount
	816293		11/04/2019	5 GALLON PURIFIED WATER	\$21.00
	69545R		10/25/2019	RENTAL OF H/C DISPENSER	\$13.00
	814657		10/21/2019	5 GALLON PURIFIED WATER	\$21.00
	811354		09/23/2019	5 GALLON PURIFIED WATER	\$35.00
164861	11/26/2019	Open	Accounts Payable	RUBY RADIO CORPORATION	\$447.00
	Invoice		Date	Description	Amount
	19060108		07/01/2019	AMINAL SHELTER LOST PET SECT	\$149.00
	19090046		09/29/2019	ELKO ANIMAL SHELTER LOST PET SECT	\$149.00
	19100074		10/27/2019	ELKO ANIMAL SHELTER LOST PET SECT	\$149.00
164862	11/26/2019	Open	Accounts Payable	SHRED-IT USA, LLC	\$123.98
	Invoice		Date	Description	Amount
	8128510291		10/22/2019	OFF SITE REGULAR SERVICE	\$123.98
164863	11/26/2019	Open	Accounts Payable	SIMPLOT PARTNERS	\$3,357.18
	Invoice		Date	Description	Amount
	216045152		10/22/2019	INTERFACE STRESSGUARD/MIRAGE STRESSGUARD	\$3,357.18
164864	11/26/2019	Open	Accounts Payable	SOLENIS, LLC	\$4,542.81
	Invoice		Date	Description	Amount
	131539254		11/06/2019	PRAESTOL K 274 FLX IBC	\$4,542.81

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Invoice	Date	Description	Amount
164865	11/26/2019	Open	
		Accounts Payable	STAKER PARSON COMPANIES
			\$40,372.61
189433	10/22/2019	CITY PATCH LIST	\$21,777.22
189413	10/22/2019	ELKO PARKS REMOVE EXISTING ASPHALT	\$15,392.43
5093105	11/08/2019	ASPHALT W/LIME	\$1,474.90
5088293	11/01/2019	ASPHALT W/LIME	\$1,383.94
5088288	11/01/2019	COMMERCIAL ROAD BASE	\$344.12
164866	11/26/2019	Open	
		Accounts Payable	STATE FIRE DC SPECIALTIES LLC
			\$2,001.25
N12785E-1	11/08/2019	EXTINGUISHER RECHARGE SERVICE	\$2,001.25
164867	11/26/2019	Open	
		Accounts Payable	STATE OF NV DEPT OF PUBLIC SAFETY
			\$486.00
51867	11/01/2019	FINGERPRINT SERVICES	\$486.00
164868	11/26/2019	Open	
		Accounts Payable	STEAM STORE OF ELKO INC
			\$707.69
31334	10/31/2019	NOZZLE TURBO/NIPPLE/GUN REAR ENTRY/SEIVEL GUN/COUPLER	\$707.69
164869	11/26/2019	Open	
		Accounts Payable	SUBURBAN PROPANE INC
			\$274.66
18695/18696	10/31/2019	PROPANE GOLF COURSE SHOP	\$274.66
164870	11/26/2019	Open	
		Accounts Payable	SUPERIOR EQUIPMENT
			\$2,877.97
CI005593	11/04/2019	HOSE TRAY BLACK PLASTIC	\$1,358.00
CI005589	11/04/2019	LIGHT AMDOR LUMA BAR LED	\$190.37
CI005584	11/04/2019	WINDSHIELD/TRIM RUBBER WINDOW BONDED	\$1,329.60
164871	11/26/2019	Open	
		Accounts Payable	SUPERIOR SERVICES INC
			\$1,900.00
16501	11/05/2019	DURAPATCH RENTAL OCTOVER 21 2019/OPERATORS AND MATERIAL	\$1,900.00
164872	11/26/2019	Open	
		Accounts Payable	TERRYS PUMPIN & POTTIES INC
			\$914.70



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50588	10/25/2019		CITY PARK TOILET ONE DAY USE		\$235.00
50664	10/30/2019		HOMELESS CAMP TOILET SERVICES FOR OCTOBER		\$244.50
50665	10/30/2019		CITY PARK OCTOBER 2019 SERVICES		\$435.20
164873	11/26/2019	Open	Accounts Payable	THATCHER COMPANY OF NEVADA	\$22,342.50
	Invoice		Date	Description	Amount
	1481455		10/29/2019	HYDROCHLORIC ACID BAUME/T-CHLOR	\$959.30
	1479093		09/09/2019	T-CHLOR	\$4,084.78
	1480422		10/04/2019	HYDROCHLORIC ACID 20 BAUME/T-CHLOR	\$959.30
	1482485		11/13/2019	T-CHLOR	\$4,075.00
	1479969		10/03/2019	T-CHLOR	\$4,094.56
	1479068		09/26/2019	T-CHLOR	\$4,075.00
	1479951		10/09/2019	T-CHLOR	\$4,094.56
164874	11/26/2019	Open	Accounts Payable	THIBAUT, ADELINE	\$80.00
	Invoice		Date	Description	Amount
	11142019		11/14/2019	REIMB/CISEC RENEWAL	\$80.00
164875	11/26/2019	Open	Accounts Payable	TIMELY TESTING LTD	\$25.00
	Invoice		Date	Description	Amount
	5002		08/22/2019	PRE EMPLOYMENT COLLECTION	\$25.00
164876	11/26/2019	Open	Accounts Payable	TOP GUN AUTO BODY SHOP	\$813.66
	Invoice		Date	Description	Amount
	21285		08/26/2019	DAMAGE TO CIVILIAN VEHICLE DURING SWAT	\$813.66
164877	11/26/2019	Open	Accounts Payable	TRACE ANALYTICS, LLC.	\$17.96
	Invoice		Date	Description	Amount
	19-20406		11/06/2019	AIR CHECK KIT	\$17.96
164878	11/26/2019	Open	Accounts Payable	US BANK	\$485.00
	Invoice		Date	Description	Amount
	5534073		10/25/2019	ADMINISTRATION FEES 10/1/19-9/30/20 STREET BOND	\$485.00
164879	11/26/2019	Open	Accounts Payable	USA BLUEBOOK	\$1,746.79
	Invoice		Date	Description	Amount
	061678		11/07/2019	90' LIFE RING ROPE/RING PRESERVER ORANGE BUOY	\$343.87

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060269	11/06/2019		USA BLUEBOOK DPD DISPENSER	\$158.82	
056442	11/01/2019		STINGER LED HL RECHARGEABLE FLASHLIGHT/SONOSTEST MAGNETIC LOCAT	\$1,244.10	
164880	11/26/2019	Open	Accounts Payable	VEGA CONSTRUCTION	\$794.78
	Invoice	Date	Description	Amount	
	101852	11/07/2019	PICEKD UP 4 LOADS OF ROAD BASE	\$258.19	
	101677	10/18/2019	PICKED UP 1 LOAD PEA GRAVEL	\$93.52	
	101474	09/19/2019	PICKED UP 3 LOADS OF ROAD BASE	\$191.89	
	101840	11/06/2019	PICKED UP 4 LOADS OF ROAD BASE	\$251.18	
164881	11/26/2019	Open	Accounts Payable	VERIZON WIRELESS	\$485.00
	Invoice	Date	Description	Amount	
	9841959710	11/10/2019	OCT 11-NOV 10 WATER DEPT	\$485.00	
164882	11/26/2019	Open	Accounts Payable	VOGUE LAUNDRY	\$888.17
	Invoice	Date	Description	Amount	
	S2976367	11/05/2019	MEDICAL	\$12.85	
	2968841	10/01/2019	LAUNDRY BAG	\$36.83	
	2970192	10/08/2019	LAUNDRY BAG	\$36.83	
	2971527	10/15/2019	LAUNDRY BAG	\$36.83	
	2972829	10/22/2019	LAUNDRY BAG	\$36.83	
	2974100	10/29/2019	LANDRY BAG	\$36.83	
	2968030	09/26/2019	MAT AUTUMN BROWN	\$88.82	
	2970746	10/10/2019	MAT AUTUMN BROWN	\$88.82	
	2973351	10/24/2019	MAT AUTUMN BROWN	\$88.82	
	2969742	10/04/2019	MAT DK GRANITE	\$37.27	
	2972366	10/18/2019	MAT DK GRANITE	\$37.27	
	S2969940	10/01/2019	MEDICAL	\$27.40	
	S2969943	10/01/2019	MEDICAL	\$25.93	
	2974898	11/01/2019	DUST MOP	\$6.75	
	2973633	10/25/2019	DUST MOP	\$6.75	
	2969731	10/04/2019	DUST MOP	\$6.75	
	2972355	10/18/2019	DUST MOP	\$6.75	
	2971034	10/11/2019	DUS TMOP	\$6.75	
	2968313	09/27/2019	DUST MOP	\$6.75	
	2974910	11/01/2019	MAT DK GRANITE	\$37.27	
	2969386	10/03/2019	MAT DK GRANITE	\$40.74	

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2972070	10/17/2019		MAT DK GRANITE	\$40.74	
2974620	10/31/2019		MAT DK GRANITE	\$40.74	
S2971157	10/07/2019		BAG OF RAGS	\$90.00	
2976230	11/08/2019		DUST MOP	\$6.85	
164883	11/26/2019	Open	Accounts Payable	VWR INTERNATIONAL INC	\$407.86
Invoice	Date		Description	Amount	
8088195340	11/04/2019		VWR THERMOM INFRARED NIST	\$384.98	
8088105599	10/25/2019		TAPE PACKING SCOTCH	\$22.88	
164884	11/26/2019	Open	Accounts Payable	WALMART COMMUNITY	\$83.98
Invoice	Date		Description	Amount	
1889 10/24/19	10/24/2019		ELKO POLICE DEPT CHARGES	\$83.98	
164885	11/26/2019	Open	Accounts Payable	WEST COAST CODE CONSULTANTS	\$1,370.00
Invoice	Date		Description	Amount	
UT19-537-020	11/11/2019		PLAN REVIEW SERVICES	\$1,370.00	
164886	11/26/2019	Open	Accounts Payable	WESTERN ENVIRONMENTAL TESTING	\$732.33
Invoice	Date		Description	Amount	
118689	10/31/2019		AMMONIA/ANIONS	\$227.61	
118835	11/08/2019		AMMONIA/ANIONS	\$227.61	
119077	11/18/2019		AMMONIA/ANIONS	\$277.11	
164887	11/26/2019	Open	Accounts Payable	WESTERN NEVADA SUPPLY CO	\$14,343.05
Invoice	Date		Description	Amount	
28111700	11/14/2019		SAFETY FLG REP KIT	\$214.14	
28109440	11/14/2019		DI SS TAPG SLV	\$739.92	
28113271	11/15/2019		2420 PUCCINELLI PKWY/211 PALMERS CT 1000 GAL	\$855.48	
28090088	11/14/2019		DI SS TAPG SLV/TYTE GSKT/BLEU B&N	\$2,200.15	
28103078	11/08/2019		INSUL PAD/LOCKING LID/SNGL MTR PIT/ADPT/CTS	\$1,010.54	
28101089	11/06/2019		CARBIDE METAL BLADE	\$112.60	
28105056	11/08/2019		ADPT/CPLG/CURB STP/SS PE CTS/BRS NIP/TEFLON	\$1,000.80	
28103300	11/07/2019		TAPG	\$1,968.10	
28110300	11/13/2019		CONC VLV BOX/LID MARKED WATER	\$70.15	
28100897	11/06/2019		THIN KERF METAL CUT OFF DISK	\$32.78	
28096302	11/01/2019		VLV BOX COMPLETE	\$81.45	

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28096365	11/01/2019	LF SS 2/1/2 GA	\$298.74
28094344	10/31/2019	2783 SHANE CIR - SNGL MTR PIT/INSUL PAD/LOCKING	\$679.55
28095744	11/05/2019	PVC 40 T/ADPT	\$3.84
28105519	11/08/2019	ABS TUBE P TRAP TUBULAR/ABS FLG TP/FLG TP	\$8.29
28099562	11/06/2019	IMPACT KIT OLD	\$369.30
28085511	10/29/2019	3541 FOREST LANE - SNGL MTR PIT/LOCKING	\$686.33
28087795	10/29/2019	106 MEADOW RIDGE - SNGL MTR PIT/LOCKING	\$1,007.58
28084466	10/30/2019	LOCKWING ANGL MTR STP	\$154.90
28090278	10/29/2019	1717 PARTRIDGE DR - 1000 GAL TRPL WTR	\$427.74
28089610	10/29/2019	3673 SNOWY RIVER - 1000 GAL TRPL WTR	\$427.74
28096918	11/04/2019	2862 AUTUMN COLORS - 1000 GAL TRPL WTR	\$427.74
28089606	10/29/2019	2525 MTN CITY HWY - 1000 GAL WTR MTR/MTR	\$1,055.94
28077790	10/30/2019	WHT/BLUE/GREEN INV MARKING	\$280.56
28092088-1	10/31/2019	PVC 80 NIP/PVC 40 T/ADPT	\$5.08
28095285	11/05/2019	PVC 40 CPLG/RED HOT BLUE GLUE	\$11.15
28099359	11/06/2019	UNION	\$39.95
28107903	11/12/2019	GLV STL NIP/T IMP/CSA BALL VLV/BUSH IMPORT/ADPT	\$144.82
28094015	10/31/2019	DUCT TAPE CLOTH	\$27.69

164888 11/26/2019 Open Accounts Payable XEROX CORPORATION \$3,355.32

Invoice	Date	Description	Amount
098668424	11/06/2019	C505X	\$155.93
098574684	11/01/2019	W7835PT TANDEM	\$246.01
098574660	11/01/2019	C8055H	\$378.90
098574694	11/01/2019	C8035T	\$231.91
098574628	11/01/2019	W7830PT TANDEM	\$169.29
098574638	11/01/2019	W7970P	\$699.06
098574616	11/01/2019	WC3655X	\$80.69
098271647	10/01/2019	W7970P	\$650.95
098271625	10/01/2019	WC3655X	\$113.02
097995803	09/01/2019	W7970P	\$531.78
097995777	09/01/2019	WC3655X	\$97.78

164889 11/26/2019 Open Accounts Payable ARNOLD BECK CONSTRUCTION \$20.35

Invoice	Date	Description	Amount
46507466-001	11/14/2019	REFUND UTILITY OVERPAYMENT 46507466-001	\$20.35

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Invoice	Date	Description	Amount
164890	11/26/2019	Open	
		Accounts Payable	CHILDS , DANA
			\$35.00
55419	11/14/2019	REFUND TOAST TO ART	\$35.00
164891	11/26/2019	Open	
		Accounts Payable	ELKO ROOFING
			\$43.50
19-339	11/19/2019	REFUND BUILDING PERMIT 19-339	\$43.50
164892	11/26/2019	Open	
		Accounts Payable	MILLER, RITA
			\$35.00
55412	11/14/2019	REFUND TOAST TO ART	\$35.00
164893	11/26/2019	Open	
		Accounts Payable	STOKES, ERIN
			\$232.00
4597040-007	11/19/2019	REFUND UTILITY OVERPAYMENT 4597040-007	\$232.00
164894	11/26/2019	Open	
		Accounts Payable	TSIBOAH, THOMAS
			\$129.24
46505016-002	11/19/2019	REFUND UTILITY OVERPAYMENT 46505016-002	\$129.24
164895	12/06/2019	Open	
		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION
			\$560.00
2020-00000215	12/06/2019	UD PD - Union Dues Police	\$560.00
164896	12/06/2019	Open	
		Accounts Payable	EPOPA Sergeants Unit
			\$160.00
2020-00000216	12/06/2019	UD SGT - Union Dues Sergeants	\$160.00
164897	12/06/2019	Open	
		Accounts Payable	IAFF LOCAL 2423
			\$450.00
2020-00000220	12/06/2019	UD FIRE - Union Dues Fire	\$450.00
164898	12/06/2019	Open	
		Accounts Payable	KANSAS PAYMENT CENTER
			\$746.33
2020-00000221	12/06/2019	CSKS - Child Support Kansas	\$746.33
164899	12/06/2019	Open	
		Accounts Payable	LEE ENGINE COMPANY
			\$240.00

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Invoice	Date	Description	Amount
LeeEng12062019	12/06/2019	Vol Fire Service	\$240.00
164900	12/06/2019	Open Accounts Payable NATIONAL LIFE GROUP	\$2,275.00
Invoice	Date	Description	Amount
2020-00000222	12/06/2019	LSW Amt - LSW Deferred Comp Amt	\$2,275.00
164901	12/06/2019	Open Accounts Payable Nevada Prepaid Tuition Program	\$89.50
Invoice	Date	Description	Amount
2020-00000223	12/06/2019	PPTN - NV Prepaid Tuition Program	\$89.50
164902	12/06/2019	Open Accounts Payable OPERATING ENGINEERS LOCAL UNION	\$448.00
Invoice	Date	Description	Amount
2020-00000224	12/06/2019	UD BCC - Union Dues BCC	\$448.00
164903	12/06/2019	Open Accounts Payable PERFORMANCE ATHLETIC CLUB	\$644.83
Invoice	Date	Description	Amount
2020-00000225	12/06/2019	PA - Performance Athletic	\$644.83
164904	12/06/2019	Open Accounts Payable PUBLIC EMPLOYEES RETIREMENT SY	\$164,527.29
Invoice	Date	Description	Amount
2020-00000226	12/06/2019	PERS EL - PERS Elected Officials*	\$164,527.29
164905	12/06/2019	Open Accounts Payable UNITED WAY OF NO. NV AND SIERR	\$25.00
Invoice	Date	Description	Amount
2020-00000227	12/06/2019	UW - United Way	\$25.00
164906	12/06/2019	Open Accounts Payable VANTAGEPOINT TRANSFER AGENTS-	\$250.00
Invoice	Date	Description	Amount
2020-00000229	12/06/2019	ICMA Amt - ICMA Deferred Comp Amt	\$250.00
164907	12/06/2019	Open Accounts Payable WESTERN INSURANCE SPECIALTIES	\$607.68
Invoice	Date	Description	Amount
2020-00000232	12/06/2019	WIS - Western Insurance Specialties	\$607.68
164908	12/05/2019	Open Accounts Payable ELKO COUNTY TREASURER	\$88.00
Invoice	Date	Description	Amount

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11302019			11/30/2019	ADMINISTRATIVE ASSESSMENTS FOR NOVEMBER 2019	\$88.00
164909	12/05/2019	Open		Accounts Payable FRONTIER	\$1,037.54
	Invoice		Date	Description	Amount
	11222019	SNOW	11/22/2019	ELKO SNOW BOWL CHARGES	\$27.54
	11222019		11/22/2019	CITY OF ELKO CHARGES	\$1,010.00
164910	12/05/2019	Open		Accounts Payable NEVADA STATE TREASURER	\$3,032.00
	Invoice		Date	Description	Amount
	11302019		11/30/2019	ADMINISTRATIVE ASSESSMENTS FOR NOVEMBER 2019	\$3,032.00
164911	12/05/2019	Open		Accounts Payable NV ENERGY	\$5,677.03
	Invoice		Date	Description	Amount
	11222019		11/22/2019	CITY OF ELKO CHARGES	\$5,677.03
164912	12/05/2019	Open		Accounts Payable UNITED PARCEL SERVICE	\$24.92
	Invoice		Date	Description	Amount
	F7348R469		11/16/2019	TRK#K2582594661 FIRE	\$24.92
164913	12/05/2019	Open		Accounts Payable WOMACK, SHELBY	\$193.00
	Invoice		Date	Description	Amount
	11/18/19	PERDIEM	12/04/2019	11/18-21/19 NCJIS TAC CERTIFICATION CARSON CITY ***	\$193.00
164914	12/10/2019	Open		Accounts Payable ADVANCE AUTO PARTS	\$29.04
	Invoice		Date	Description	Amount
	14720-198007		11/14/2019	DRIVE BELT	\$24.70
	14720-198294		11/18/2019	TOGGLE 20 AMP BRASS	\$4.34
164915	12/10/2019	Open		Accounts Payable AIRGAS INC	\$542.98
	Invoice		Date	Description	Amount
	9095630301		11/26/2019	GLV CLD WTHR/DEWDWMT	\$347.48
	9095281924		11/15/2019	GLV DSPBL	\$195.50
164916	12/10/2019	Open		Accounts Payable AMERICAN STAFFING INC	\$6,341.82
	Invoice		Date	Description	Amount
	81045		11/21/2019	11/11-17/19 JON BAUMANN/DALTON GALLAHER	\$1,211.76
	81272		11/26/2019	11/18-24/19 JON BAUMANN/DALTON GALLAHER	\$1,346.40

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81271	11/26/2019		11/18-24/19 ROBERT SPENCER	\$105.60	
81270	11/26/2019		11/18-24/19 RACHEL HOOPER	\$517.44	
81269	11/26/2019		11/18-24/19 MARJORIE MARILUCH	\$258.72	
81268	11/26/2019		11/18-24/19 LORI STIDHAM	\$664.99	
81044	11/21/2019		11/12-13/19 VIRGIL LEHMAN	\$126.72	
81041	11/21/2019		11/11-17/19 LORI STIDHAM	\$646.80	
81042	11/21/2019		11/11-17/19 MARJORIE MARILUCH	\$129.36	
81043	11/21/2019		11/11-17/19 RACHEL HOOPER	\$291.06	
81300	12/05/2019		11/25-12/1/19 LORI STIDHAM	\$477.02	
81301	12/05/2019		11/25-12/1/19 MARJORIE MARILUCH	\$97.02	
81302	12/05/2019		1/25-12/1/19 RACHEL HOOPER	\$468.93	
164917	12/10/2019	Open	Accounts Payable	ANTHEM BLUE CROSS & BLUE SHIELD	\$63,233.81
	Invoice	Date	Description	Amount	
	838993952775	12/02/2019	DECEMBER MEDICAL/DECEMBER DENTAL	\$63,233.81	
164918	12/10/2019	Open	Accounts Payable	AT&T MOBILITY	\$3,770.61
	Invoice	Date	Description	Amount	
	11132019 WRF	11/13/2019	287293924045X11212019 WRF	\$335.87	
	11132019 WRF*	11/13/2019	287294449389X11212019 WRF	\$65.27	
	11132019 AIRPORT	11/13/2019	287290151942X11212019 AIRPORT	\$214.24	
	11132019 PARKS	11/13/2019	287295359125X11212019 OARKS & RECREATION	\$338.88	
	11132019 POLICE	11/13/2019	287289118901X11212019 POLICE DEPARTMENT	\$1,061.66	
	11132019 BUILDIN	11/13/2019	287295355065X11212019 BUILDING DEPT	\$379.29	
	11132019 FIRE	11/13/2019	287286659358X11212019 FIRE DEPT	\$621.81	
	11132019 WATER	11/13/2019	287290212788X11212019 WATER DEPT	\$753.59	
164919	12/10/2019	Open	Accounts Payable	AXE HEAD THREADS, LLC.	\$1,187.00
	Invoice	Date	Description	Amount	
	D1650	11/26/2019	ELKO FIRE T SHIRTS	\$1,187.00	
164920	12/10/2019	Open	Accounts Payable	BATTERY SYSTEMS, INC.	\$823.80
	Invoice	Date	Description	Amount	
	5193660	11/21/2019	CB6-250 SLA AGM	\$823.80	
164921	12/10/2019	Open	Accounts Payable	BAYER HEALTH CARE, LLC	\$439.42
	Invoice	Date	Description	Amount	



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Invoice	Date	Description	Amount
6008036817	11/14/2019	DRONTAL PLUS TT	\$439.42
164922	12/10/2019	Open Accounts Payable BOSS TANKS	\$902.50
43768	11/20/2019	CUSTOM TRUCKING HAUL TWO PUMP ENDS	\$902.50
164923	12/10/2019	Open Accounts Payable C A L RANCH STORES	\$320.78
10877/12	11/22/2019	MNS DUNGAREE	\$124.97
10885/12	11/24/2019	GAMMA SEAL LID/BEHREN PAIL/DOG TIE	\$116.92
10876/12	11/22/2019	STIHL WOOD CUTTER BAR OIL/TOUCH N SHINE SEMI CUT/CANVAS TARP/FIRE SHOV/FLC CLOSS BLACK/ROYAL P	\$78.89
164924	12/10/2019	Open Accounts Payable C H SPENCER & COMPANY	\$22,110.00
401020577	11/19/2019	REPAIR GOULDS 16RGHC	\$11,505.00
401020578	11/19/2019	REPAIR GOULDS 16RGX/RGHC	\$10,605.00
164925	12/10/2019	Open Accounts Payable CARTER ENGINEERING, LLC	\$13,708.00
619	12/02/2019	STRT2001A CEDAR STREET PHASE 3	\$9,425.00
627	12/02/2019	WRF2001A RBC REMOVAL	\$4,283.00
164926	12/10/2019	Open Accounts Payable CASHMAN EQUIPMENT COMPANY	\$5,789.34
INPS3028197	10/15/2019	SEAL/RING/CAP SCREW	\$47.32
INPS3028916	10/16/2019	LATCH/SCREW/LINKAGE/BACKET	\$600.38
INPS3029714	10/17/2019	CM SEAL/COIL/GASKETS	\$597.53
INPS3031223	10/21/2019	HOSE/GASKET/SEAL LIP TYPE/REGULATOR	\$141.60
INPS3043435	11/12/2019	FILTER/PLATE/STRIP WEAR/LAMP HALOGEN	\$228.93
INWO1216294	10/14/2019	PERFORM 250 SVC HOUR MAINTENANCE	\$790.00
INWO1218261	10/23/2019	PERFORM 2000 SVC HOUR MAINTENANCE	\$3,322.00
INPS3051374	11/26/2019	FILTER	\$61.58
164927	12/10/2019	Open Accounts Payable CDW GOVERNMENT	\$27,587.80
VWK1630	11/25/2019	SANDISK 16GB ULTRA FLAIR USB	\$401.16
VWT4579	11/27/2019	EMC UNITY 1.8TB 10K SAS 25X2.5 DRIVE	\$19,885.00

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VCV9216	09/27/2019		DELL 5070 MLK/WD BLUE 500GB		\$4,713.45		
TWV8967	09/13/2019		LVO E590 I5-8265U/LVO USB DOCK		\$818.50		
TVJ5598	09/10/2019		LVO P720 2X4110 1TB		\$1,769.69		
164928	12/10/2019	Open		Accounts Payable	CED - ELKO	\$45.13	
	Invoice		Date	Description		Amount	
	1971-519820		12/03/2019	TOGGLE BOLT/SMT CPLG		\$25.99	
	1971-519264		11/14/2019	BATTERY LEAD-ACID		\$19.14	
164929	12/10/2019	Open		Accounts Payable	CHARLES CHESTER PLUMBING & HEATING	\$220.00	
	Invoice		Date	Description		Amount	
	W031812		10/04/2019	REMOVED BIRDS & REMOUNTED PRESSURE SWITCH		\$220.00	
164930	12/10/2019	Open		Accounts Payable	CITY HALL PETTY CASH	\$28.49	
	Invoice		Date	Description		Amount	
	12062019		12/06/2019	REIMB POSTAGE		\$28.49	
164931	12/10/2019	Open		Accounts Payable	CODALE ELECTRIC SUPPLY	\$486.92	
	Invoice		Date	Description		Amount	
	S6902366.001		11/13/2019	BUSSMANN TIME DELAY FUSE		\$91.92	
	S6879152.001		10/31/2019	LED COBRAHEAD 5000K		\$395.00	
164932	12/10/2019	Voided	Not Used	12/11/2019	Accounts Payable	DANCZ, SCOTT	\$771.40
	Invoice		Date	Description		Amount	
	12/15/19 ADVANCE		11/22/2019	12/15-19/19 PLC'S TRAINING NON-PROGRAMMERS		\$771.40	
164933	12/10/2019	Open		Accounts Payable	DAVEY RESOURCE GROUP	\$2,100.00	
	Invoice		Date	Description		Amount	
	914166206		11/12/2019	TREEKEEPER SUBSCRIPTION 12/1/19-11/30/2020		\$2,100.00	
164934	12/10/2019	Open		Accounts Payable	ECHEGARAY, JOE	\$19.98	
	Invoice		Date	Description		Amount	
	11022019		11/02/2019	AA8 RECHARGE UNIVERSAL		\$19.98	
164935	12/10/2019	Open		Accounts Payable	ELKO BLACKSMITH SHOP INC	\$1,601.76	
	Invoice		Date	Description		Amount	
	INV-36427		10/08/2019	MAKE NEW FRAME FOR CHAIRLIFT COUNTER		\$1,274.64	

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Invoice	Date	Description	Amount
INV-36556	10/31/2019	1/4 X 2 STAINLESS FLAT 304	\$327.12
164936	12/10/2019	Open Accounts Payable ELKO COUNTY COMPTROLLER	\$1,950.00
Invoice	Date	Description	Amount
12022019	12/02/2019	PUBLIC DEFENDER SERVICES MUNICIPAL COURT	\$1,950.00
164937	12/10/2019	Open Accounts Payable ELKO DAILY FREE PRESS	\$489.92
Invoice	Date	Description	Amount
57397	11/19/2019	WRF2001B RBC REMOVAL - INVITATION TO BID	\$224.46
57381	11/19/2019	NOTICE/ORDINANCE 847	\$69.00
57359	11/19/2019	NOTICE/CC PH 11-26-19	\$196.46
164938	12/10/2019	Open Accounts Payable ELKO GLASS SERVICE	\$84.00
Invoice	Date	Description	Amount
117746	11/27/2019	GLASS CLEANER	\$84.00
164939	12/10/2019	Open Accounts Payable ELKO MOTOR COMPANY	\$47.50
Invoice	Date	Description	Amount
57796	09/27/2019	DETECTOR	\$47.50
164940	12/10/2019	Open Accounts Payable ELKO MUNICIPAL LANDFILL	\$3,415.53
Invoice	Date	Description	Amount
2020-00000358	11/30/2019	NOVEMBER 2019 LANDFILL BILLING	\$15.00
2020-00000359	11/30/2019	NOVEMBER 2019 LANDFILL BILLING	\$75.92
2020-00000360	11/30/2019	NOVEMBER 2019 LANDFILL BILLING	\$241.40
2020-00000361	11/30/2019	NOVEMBER 2019 LANDFILL BILLING	\$936.00
2020-00000362	11/30/2019	NOVEMBER 2019 LANDFILL BILLING	\$2,046.15
2020-00000363	11/30/2019	NOVEMBER 2019 LANDFILL BILLING	\$70.22
2020-00000366	11/30/2019	NOVEMBER 2019 LANDFILL BILLING	\$30.84
164941	12/10/2019	Open Accounts Payable ELKO MUNICIPAL WATER	\$690.39
Invoice	Date	Description	Amount
2020-00000043	11/30/2019	NOVEMBER 2019 WATER & SEWER TESTING	\$540.00
11/27/19 POLICE	11/27/2019	46507295-001 POLICE DEPT METERED WATER	\$122.04
11/27/19 ANIMAL	11/27/2019	46504089-001 ANIMAL SHELTER METERED WATER	\$28.35
164942	12/10/2019	Open Accounts Payable ELKO OVERHEAD DOOR	\$170.00

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Invoice	Date	Description	Amount
33153	11/25/2019	MULTI CODE COMMERCIAL RECEIVER/SERVICE CALL	\$170.00
164943	12/10/2019	Open Accounts Payable ELKO SANITATION	\$26.48
Invoice	Date	Description	Amount
24759119	12/01/2019	ELKO AIRPORT TSA BUILDING	\$26.48
164944	12/10/2019	Open Accounts Payable ELKO TROPHY & ENGRAVING	\$72.00
Invoice	Date	Description	Amount
7371	10/31/2019	LASER ENGRAVING MAYORS ART AWARDS	\$72.00
164945	12/10/2019	Open Accounts Payable ELKO WIRE ROPE & SUPPLY	\$52.94
Invoice	Date	Description	Amount
084766	11/20/2019	DURABUILT RATCHET BINDER	\$85.54
084645	11/13/2019	CREDIT FLAT HOOK	(\$32.60)
164946	12/10/2019	Open Accounts Payable EMERGENCY REPORTING	\$831.60
Invoice	Date	Description	Amount
2019_5736*	08/01/2019	SUBSCRIPTION PERIOD SEP 2019-AUG 2020	\$831.60
164947	12/10/2019	Open Accounts Payable ENTERPRISE LEASING	\$211.50
Invoice	Date	Description	Amount
7M5HQL	11/08/2019	11/6-8/19 JEFF FORD	\$95.74
7QGS11	11/20/2019	11/17-20/19 STACY WINES	\$115.76
164948	12/10/2019	Open Accounts Payable EVERYTHING ELKO. LLC	\$150.40
Invoice	Date	Description	Amount
9362	11/25/2019	EVERYTHING ELKO MAGAZINE DECEMBER 2019	\$150.40
164949	12/10/2019	Open Accounts Payable FAST GLASS	\$365.00
Invoice	Date	Description	Amount
WEL044452	11/15/2019	ANIMAL CONTROL VEHICLE SIDE WINDOW	\$335.00
WEL044444	11/14/2019	LT VEHICLE WINDSHIELD TAHOE	\$30.00
164950	12/10/2019	Open Accounts Payable FLYERS ENERGY LLC	\$7,920.09
Invoice	Date	Description	Amount
19-015824	11/14/2019	MOBI; DELVAC 1300 SUP	\$723.04

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19-018568	11/14/2019		DSL		\$2,399.35
19-021879	11/22/2019		DSL		\$2,399.49
19-023054	11/25/2019		DSL		\$2,398.21
164951	12/10/2019	Open	Accounts Payable	FORCE AMERICA DISTRIBUTING, LLC	\$1,304.37
	Invoice		Date	Description	Amount
	001-1393044		11/14/2019	10-50 GPM COOLER W/12V FAN	\$1,023.73
	001-1393047		11/14/2019	12 VOLT THERMOSTATIC TEMP CONTROLLER	\$280.64
164952	12/10/2019	Open	Accounts Payable	FREEDOM MAILING SERVICES INC	\$2,026.70
	Invoice		Date	Description	Amount
	37172		11/30/2019	BILL PROCESSING FOR NOVEMBER 2019 BILLING	\$2,026.70
164953	12/10/2019	Open	Accounts Payable	FRONTIER	\$86.93
	Invoice		Date	Description	Amount
	11222019 ECNU		11/22/2019	NEVADA STATE OF INVESTIGATIONS CHARGES	\$86.93
164954	12/10/2019	Open	Accounts Payable	FUN EXPRESS	\$95.15
	Invoice		Date	Description	Amount
	699633300-01		11/20/2019	SANTA PHOTO CARD AND ENVELOPES	\$95.15
164955	12/10/2019	Open	Accounts Payable	FUSION, LLC	\$478.54
	Invoice		Date	Description	Amount
	193350930		12/01/2019	CITY OF ELKO CHARGES	\$478.54
164956	12/10/2019	Open	Accounts Payable	GALINDO, MAKAYLA	\$197.00
	Invoice		Date	Description	Amount
	12/16/19 ADVANCE		11/22/2019	12/16-19/19 WOMEN IN COMMAND TRAINING LAS VEGAS	\$197.00
164957	12/10/2019	Open	Accounts Payable	GEM STATE PAPER COMPANY	\$723.80
	Invoice		Date	Description	Amount
	2006170		11/20/2019	LOW DENSITY/CONCENTRATE QUAT NEUTRAL DISINFECTANT	\$50.68
	2004772		10/01/2019	NEW VERSAMATIC 14 DUAL MOTOR UPRGHT VAC	\$608.10
	2006341		11/26/2019	REG SOFPULL TWL CENTERPULL/JUMBO ROLL TISUUE/UTILITY TONG	\$65.02
164958	12/10/2019	Open	Accounts Payable	GENERAL FENCE, INC.	\$50.85
	Invoice		Date	Description	Amount

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Invoice	Date	Description	Amount
6259	11/15/2019	TOP RAIL & BRACING/PRESSED STEEL RAIL END	\$50.85
164959	12/10/2019	Open Accounts Payable GEO-LOGIC ASSOCIATES, INC.	\$4,641.00
0238445	11/27/2019	PROFESSIONAL SERVICES FOR OCTOBER 2019 ELKO	\$4,641.00
164960	12/10/2019	Open Accounts Payable GORDON FLESCH COMPANY, INC	\$145.68
100550028	11/20/2019	DATA CARD CD800 PRINTER/IDENTISYS PHOTO	\$145.68
164961	12/10/2019	Open Accounts Payable GRAINGER	\$550.19
9357971317	11/15/2019	LOCK FLIPPER KIT/KIT RUNG LOCK	\$133.37
9360345160	11/18/2019	WASHER	\$107.90
9351510848	11/11/2019	HHCS	\$308.92
164962	12/10/2019	Open Accounts Payable GRANITE CONSTRUCTION, INC.	\$345,581.69
1712130	11/01/2019	PARK1601B SPORTS COMPLEX	\$257,845.62
1712706	11/01/2019	PARK1601P SPORTS COMPLEX PARKING LOT	\$11,736.15
1711762	11/01/2019	PARK16010 SPORTS COMPLEX COMFORT STATION	\$75,999.92
164963	12/10/2019	Open Accounts Payable H&E EQUIPMENT SERVICES, INC.	\$74.33
94869579	11/22/2019	PLUG	\$74.33
164964	12/10/2019	Open Accounts Payable HIGH DESERT ENGINEERING	\$345.00
16590	11/20/2019	5883 COMMERCIAL ST VACATION - REVISE EXHIBIT & WRITE LEGAL RESOR	\$345.00
164965	12/10/2019	Open Accounts Payable HIGHLAND, LOREN	\$650.00
REC001210	12/04/2019	SANTA FESTIVAL OF TREES/SNOWFLAKE FESTIVAL	\$650.00
164966	12/10/2019	Open Accounts Payable HOME DEPOT CREDIT SERVICES	\$2,125.42
8110829	11/21/2019	GLIDDEN CEILING PAINT	\$22.98

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3623644	11/26/2019	GROUNDING CONNECTOR/STRAIN	\$25.26
2522140	11/27/2019	GROUND CLAMP/COPPER SPLIT BOLT/RUBBER CORD	\$14.90
4615060	11/15/2019	GREAT STUFF WINDOW & DOOR	\$5.98
4623536	11/25/2019	BRASS HOSE FAUCET MANIFOLD	\$33.96
9021997	11/20/2019	QUICK LINK	\$15.90
4512830	11/25/2019	WIRE ROPE THIMBLE/FERRULE & STOP SET/EYE	\$21.55
7610036	11/22/2019	GREAT STUFF BIG GAP FILLER/FLEX A SPOUT	\$55.53
3610260	11/26/2019	FERRULE & STOP SET	\$2.25
0021895	11/19/2019	SCREW HOOKS/UBOLT/STD BTR PRIME KD DOUG FIR	\$25.57
8022081	11/21/2019	LASER MEASURE/GORILLA TAPE/TOUGH & WIDE	\$146.90
8521768	11/21/2019	VINYL DOWNSPOUT WHITE/ELBOW/FLEX	\$98.62
5110231	11/14/2019	HALGON NAT LIGHT/LYSOL MAX/FEBREEZE/PINE	\$77.61
1101728	11/18/2019	FEMALE BALL VALVE	\$17.77
4622855	11/15/2019	HYBRID GLOVES/SCHLAGE CSV ORB ENTRY	\$66.91
6021252	11/13/2019	RTD SHEATHING PLY	\$55.98
6021318*	11/13/2019	WEDGE ANCHOR	\$12.75
5110211	11/14/2019	OAK DOWEL/POLE SOCKETS	\$38.86
3115721	11/06/2019	CLEANER POLISH	\$17.96
1021773	11/18/2019	8OUTLET SURGE PROTECTOR	\$36.98
3115722	11/06/2019	AA 36 PACK	\$31.96
2614704	11/07/2019	LATCH GUARD	\$9.38
1021752	11/18/2019	FILING GUIDE/TWIN PK FILES/REPLACEMENT	\$54.88
0010287	11/09/2019	PVC MB CORDLESS WHITE	\$29.75
1511965	11/08/2019	ENG MAX/9VOLT/LATCHING BOX/TOTE	\$72.20
0081129	10/30/2019	HEATER/STRIPPING	\$112.95
4511777	11/05/2019	BOILED LINSEED OIL/SS DECK SCREW	\$94.15
4115684	11/05/2019	CHARMIN SOFT/BOUNTY/GLOVES	\$46.91
4115673	11/05/2019	TRASHCAN	\$29.94
1020828	11/08/2019	BUTT SPLICE HEAT SHRINK/FILTER SINGLE	\$49.29
5511717	11/04/2019	U BOLT/PVC CAP	\$19.80
0614346	10/30/2019	4 OUTLET SURGE PROTECTOR/STORAGE	\$110.47
1026292	10/29/2019	9 VOLT BATTERIES/DISINFECTANT	\$54.21
0026367	10/30/2019	PLIERS SET/HANDLE NUT DRIVER/CROSS CUT	\$446.45
9115212	10/31/2019	CRDIT THREADED ROD	(\$32.94)
9115213	10/31/2019	NUTS/WASHERS/LOCK WASHERS/THREADED ROD	\$25.66
0511482	10/30/2019	14 GA STRUT CHANNEL SILVER/THREADED	\$62.53
0015549	10/30/2019	TC MOUSE ATTRACTANT/MOUSE TRAP/PAINTERS	\$67.03

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0615248		11/19/2019	REISIT CABLE TIE/KEY SCHLAGE		\$46.58
164967	12/10/2019	Open	Accounts Payable	HONEYWELL ANALYTICS, INC.	\$735.00
	Invoice	Date	Description	Amount	
	5249452260	09/24/2019	POSI CHECK CALIBRATION	\$735.00	
164968	12/10/2019	Open	Accounts Payable	HUNT & SONS, INC.	\$867.24
	Invoice	Date	Description	Amount	
	276636	11/05/2019	WINTERIZED DIESEL	\$867.24	
164969	12/10/2019	Open	Accounts Payable	I & E ELECTRIC	\$800.00
	Invoice	Date	Description	Amount	
	5537	11/27/2019	WORKED ON RAS GATE CONTROLS FOR THE W. SECONDARY CLARIFIER	\$800.00	
164970	12/10/2019	Open	Accounts Payable	INDUSTRIAL EMERGENCY COUNCIL	\$15,500.00
	Invoice	Date	Description	Amount	
	INV-003408	10/31/2019	ARFF LIVE BURN TRAINING	\$15,500.00	
164971	12/10/2019	Open	Accounts Payable	INTERMOUNTAIN FARMERS	\$93.48
	Invoice	Date	Description	Amount	
	1012591875	11/27/2019	GLOVES/NOR BOOTS	\$93.48	
164972	12/10/2019	Open	Accounts Payable	INTERNATIONAL CODE COUNCIL. INC.	\$135.00
	Invoice	Date	Description	Amount	
	3249852	11/15/2019	MEMBER # 187950 JEFF FORD GOVERNMENTAL MEMBER RENEWAL	\$135.00	
164973	12/10/2019	Open	Accounts Payable	INTERSTATE BATTERY SYSTEM OF I	\$396.85
	Invoice	Date	Description	Amount	
	33151776	11/20/2019	31 LHD/MTX 48/H6	\$396.85	
164974	12/10/2019	Open	Accounts Payable	KEATS, DONNA	\$7,200.00
	Invoice	Date	Description	Amount	
	ELKOGW.22-10/19	11/29/2019	ELKO LANDFILL GROUND WATER MONITORING PROGRAM	\$7,200.00	
164975	12/10/2019	Open	Accounts Payable	KELMAR SAFETY INC	\$180.00
	Invoice	Date	Description	Amount	
	135442	12/04/2019	DRUG SCREENING SERVICES/PRE EMP/RANDOM	\$180.00	





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Invoice	Date	Description	Amount	
182414	11/22/2019	EMPLOYEE MATTERS	\$5,646.00	
164984	12/10/2019	Open Accounts Payable	MAXWELL ASPHALT, INC.	\$212,381.70
8771	12/05/2019	AIP50B AIRPORT PAVEMENT ELKO REGIONAL AIRPORT AND PROJECT	\$212,381.70	
164985	12/10/2019	Open Accounts Payable	MIKE'S UPHOLSTERY	\$175.00
810099	11/22/2019	BOOM TRUCK SEAT REPAIR	\$175.00	
164986	12/10/2019	Open Accounts Payable	MONTROSE GLASS	\$1,278.40
I-93088	11/23/2019	DOOR ON PUBLIC WORKS BUILDING	\$1,278.40	
164987	12/10/2019	Open Accounts Payable	NAPA AUTO PARTS	\$1,711.60
338796	11/26/2019	CONNECTOR	\$8.08	
339088	11/27/2019	WIPER	\$37.56	
337996	11/20/2019	STARTER	\$245.19	
337764	11/19/2019	BLASTER	\$11.97	
338632	11/25/2019	22IN TRICO FORCE BLADE/HD WIPER	\$158.10	
338693	11/25/2019	GAL15W40	\$55.96	
338071	11/21/2019	FRONT WIPER BLADE/TUBING/CONNECTOR/FLAT	\$35.77	
338955	11/26/2019	ELEMENT/SPARK PLUG/P10W40	\$16.83	
338628	11/25/2019	SEAT COVER/FRONT FLOOR MATS	\$109.98	
305055	07/01/2019	MAX POWER CAR WASH/DIP BRUSH	\$21.60	
338780	11/26/2019	ENGINE PRELUBE	\$6.69	
338096	11/21/2019	SLIDE TERMINAL	\$14.10	
338282	11/22/2019	NAPA OIL FILTER	\$3.59	
337869	11/20/2019	REFLEX TRUCK SHOCK	\$127.98	
337909	11/20/2019	BRAKLEEN CLEANER/BOXED MINIATURES/LAMP	\$48.68	
337747	11/19/2019	BLISTER PACK CAPSULES	\$29.08	
337742	11/19/2019	OIL FILTER	\$18.80	
337684	11/19/2019	FUSE PACK	\$2.45	
337715	11/19/2019	BLISTER PK MINIATURES	\$9.99	
337470	11/18/2019	BELTS	\$41.03	
337367	11/18/2019	NAPAGOLD AIR FILTER/OIL FILTER/DEXVIATF	\$45.53	

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336960	11/14/2019	OIL FILTER	\$3.57
336926	11/14/2019	NITRILE DISPOS GLOVES	\$10.99
338249	11/22/2019	BAT CABLE	\$10.99
338002	11/20/2019	STARTER	\$245.19
337971	11/20/2019	NAPA GOLD OIL FILTER/AIR FILTER	\$17.73
337808	11/20/2019	CONTROLR	\$101.93
336941	11/14/2019	SPARK PLUG	\$69.04
337881	11/20/2019	FHP BELT	\$9.95
338358	11/22/2019	THREAD SEAL	\$16.82
338011	11/20/2019	TRICO FORCE FRONT WIPER BLADE	\$33.18
336929	11/14/2019	SWAY BAR LINK	\$77.78
338699	11/25/2019	TAILGATE HANDLE	\$17.74
338758	11/25/2019	LAMP	\$10.70
338727	11/25/2019	SYN POWER 5W40	\$37.03

164988 12/10/2019 Open Accounts Payable NV ENERGY \$17,287.95

Invoice	Date	Description	Amount
11/30/19 ST LIGH	11/30/2019	11/30/19 STREET LIGHTS	\$17,237.95
11272019	11/27/2019	CITY OF ELKO CHARGES	\$50.00

164989 12/10/2019 Open Accounts Payable O'REILLY AUTOMOTIVE STORES INC \$88.98

Invoice	Date	Description	Amount
2804-378611	11/13/2019	BATTERY	\$71.39
2804-379916	11/20/2019	UNIV HORN	\$17.59

164990 12/10/2019 Open Accounts Payable OFFICE DEPOT, INC. \$71.90

Invoice	Date	Description	Amount
400621781001	11/12/2019	PD BUSINESS CARDS	\$23.95
395749860001	11/18/2019	BUSINESS CARDS	\$47.95

164991 12/10/2019 Open Accounts Payable OFS \$168.39

Invoice	Date	Description	Amount
598257-0	11/20/2019	HVY DTY BINDERS	\$39.36
598194-0	11/21/2019	SHARPIE MARKERS/XEROX PAPER	\$59.08
598245-1	12/02/2019	CALENDAR	\$40.97
598221-0	12/02/2019	DUST OFF CLEANER	\$28.98

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Invoice	Date	Description	Amount
164992	12/10/2019	Open	
		Accounts Payable	OLD SCHOOL RODEO, INC.
			\$8,700.00
INVOICE	DATE	DESCRIPTION	AMOUNT
INV0003	11/25/2019	GOAT GRAZING	\$1,700.00
INV0004	12/03/2019	VET/FREIGHT/MOBILIZES	\$7,000.00
164993	12/10/2019	Open	
		Accounts Payable	ORKIN PEST CONTROL INC
			\$361.02
INVOICE	DATE	DESCRIPTION	AMOUNT
190532609	11/20/2019	11/20/19 BAIT STATION	\$114.37
190532509	11/20/2019	11/20/19 BAIT STATON	\$246.65
164994	12/10/2019	Open	
		Accounts Payable	PHILLIPS, CLARK
			\$245.00
INVOICE	DATE	DESCRIPTION	AMOUNT
12022019	12/02/2019	SAFE DRINKING WATER OPERATOR CERTIFICATION	\$45.00
10302019	10/30/2019	SAFE DRINKING WATER OPERATOR CERTIICATION D4	\$100.00
08052019	08/05/2019	SAFE DRINKING WATER OPERATOR CERTIFICATION	\$100.00
164995	12/10/2019	Open	
		Accounts Payable	PRINT N COPY CENTER
			\$500.61
INVOICE	DATE	DESCRIPTION	AMOUNT
78721	08/27/2019	LINEN BUSINESS CARDS/WATER BACTERIOLOGY	\$84.75
79307	10/02/2019	#10 WINDOW ENVELOPES - CLERKS OFFICE	\$415.86
164996	12/10/2019	Open	
		Accounts Payable	PUBLIC EMPLOYEES' BENEFITS PRO
			\$21,816.66
INVOICE	DATE	DESCRIPTION	AMOUNT
417 12/2/19	12/02/2019	RETIREE SUBSIDY	\$21,816.66
164997	12/10/2019	Open	
		Accounts Payable	QUILL CORP
			\$80.05
INVOICE	DATE	DESCRIPTION	AMOUNT
2866575	11/22/2019	SELF INKING STAMP	\$25.99
2831465	11/21/2019	PREINKED STAMP	\$15.79
2828376	11/20/2019	STAMP ACCU2SH COPY RD/BROTHER FOLDER	\$38.27
164998	12/10/2019	Open	
		Accounts Payable	RAY LAVOIE CONSTRUCTION & ROOFING
			\$440.00
INVOICE	DATE	DESCRIPTION	AMOUNT
1113	12/02/2019	EMERGENCY ROOF REPAIR/WIND DAMAGE	\$440.00
164999	12/10/2019	Open	
		Accounts Payable	RESERVE ACCOUNT
			\$1,000.00
INVOICE	DATE	DESCRIPTION	AMOUNT

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19495928	12/3/19		12/03/2019	POLICE DEPARTMENT 19495928	\$1,000.00	
165000	12/10/2019	Open		Accounts Payable	ROYAL PANE JANITORIAL	\$1,700.00
	Invoice		Date	Description	Amount	
	73 AIRPORT		11/30/2019	NOVEMBER 2019 JANITORIAL SERVICES ELKO REGIONAL AIRPORT	\$1,700.00	
165001	12/10/2019	Open		Accounts Payable	RUBY MOUNTAIN HVAC & REFRIGERA	\$663.00
	Invoice		Date	Description	Amount	
	20938		11/19/2019	RECLAIMED 51 UNITS	\$663.00	
165002	12/10/2019	Open		Accounts Payable	RUBY MTN NATURAL SPRING WATER	\$7.00
	Invoice		Date	Description	Amount	
	818263		11/20/2019	5 GALLON PURIFIED WATER	\$7.00	
165003	12/10/2019	Open		Accounts Payable	RUBY RADIO CORPORATION	\$1,797.30
	Invoice		Date	Description	Amount	
	19110081		11/24/2019	COYOTE/COYO FM RECRUITING PACKAGE	\$359.46	
	19110082		11/24/2019	KHIX RECRUITING PACKAGE	\$359.46	
	19110083		11/24/2019	KBGZ RECRUITING PACKAGE	\$359.46	
	19110084		11/24/2019	KZBI ELKO'S NEWS-TALK RECRUITING PACKAGE	\$359.46	
	19110085		11/24/2019	Z-107.7/BZHD-FM RECRUITING PACKAGE	\$359.46	
165004	12/10/2019	Open		Accounts Payable	SIERRA ELECTRONICS	\$417.22
	Invoice		Date	Description	Amount	
	AR20348		11/19/2019	FD2001C FIRE COMMAND SUV EQUIPMENT	\$417.22	
165005	12/10/2019	Open		Accounts Payable	SILVER STATE ANALYTICAL LABORATORIES, INC	\$1,514.00
	Invoice		Date	Description	Amount	
	RN246370		11/14/2019	BIO-SOLIDS 10 METALS/TCLP 10 METALS	\$594.00	
	RN246479		11/15/2019	SDWA NV INORGANIC II	\$920.00	
165006	12/10/2019	Open		Accounts Payable	SNYDER MECHANICAL	\$2,229.94
	Invoice		Date	Description	Amount	
	80101		11/11/2019	V BELTS/LABOR TO SERVICE HEATING SYSTEM	\$287.94	
	80196		11/12/2019	TEMPERATURE CONTROL VALVE/SYMMONS SHUT OFF VALVE	\$1,942.00	
165007	12/10/2019	Open		Accounts Payable	STAKER PARSON COMPANIES	\$3,647.94

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Invoice	Date	Description	Amount		
5100104	11/13/2019	ASPHALT W/LIME	\$931.35		
5102488	11/15/2019	ASPHALT W/LIME	\$1,117.21		
5102720	11/19/2019	ASPHALT W/LIME	\$1,599.38		
165008	12/10/2019	Open	Accounts Payable	STATE FIRE DC SPECIALTIES LLC	\$380.00
Invoice	Date	Description	Amount		
N03996D	08/30/2019	INSPECTION	\$380.00		
165009	12/10/2019	Open	Accounts Payable	STEAM STORE OF ELKO INC	\$37.70
Invoice	Date	Description	Amount		
31430	11/22/2019	SWITCH VACUUM	\$37.70		
165010	12/10/2019	Open	Accounts Payable	SUBURBAN PROPANE INC	\$60.00
Invoice	Date	Description	Amount		
238550	11/14/2019	BULK TANK RENT 1 YEAR	\$60.00		
165011	12/10/2019	Open	Accounts Payable	TAGGART & TAGGART, LTD.	\$2,510.83
Invoice	Date	Description	Amount		
13882	10/31/2019	WATR1909E PERSHING COUNTY PETITION FOR WATER RIGHTS	\$2,510.83		
165012	12/10/2019	Open	Accounts Payable	TERRYS PUMPIN & POTTIES INC	\$244.50
Invoice	Date	Description	Amount		
50937	12/02/2019	HOMELESS CAMP NOVEMBER 2019	\$244.50		
165013	12/10/2019	Open	Accounts Payable	THATCHER COMPANY OF NEVADA INC	\$666.80
Invoice	Date	Description	Amount		
1483396	11/19/2019	HYDROCHLORIC ACID	\$666.80		
165014	12/10/2019	Open	Accounts Payable	UTAH RECREATION & PARKS ASSOCIATION	\$635.00
Invoice	Date	Description	Amount		
00744	11/26/2019	CPSI CERTIFIED PLAYGROUND SAFETY INSPECTOR COURSE	\$635.00		
165015	12/10/2019	Open	Accounts Payable	VERIZON WIRELESS	\$1,364.07
Invoice	Date	Description	Amount		
9841818801	11/10/2019	OCT 11-NOV 10 POLICE DEPT	\$929.57		
9841940452	11/10/2019	OCT 11-NOV 10 WRF DEPT	\$40.43		

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9842970133	11/25/2019		OCT 26-NOV 25 ELKO COMBINED NARCOTICS	\$272.78	
9841821131	11/10/2019		OCT 11-NOV 10 IT DEPT	\$121.29	
165016	12/10/2019	Open	Accounts Payable	VETERINARY APPAREL COMPANY	\$337.45
	Invoice		Date	Description	Amount
	1388913		10/17/2019	CHEROKEE LUXE WARM UP JACKET/V NECK/SCRUB PANTS	\$337.45
165017	12/10/2019	Open	Accounts Payable	VISION SERVICE PLAN - NV	\$3,057.74
	Invoice		Date	Description	Amount
	807898537		11/17/2019	DECEMBER 2019	\$3,057.74
165018	12/10/2019	Open	Accounts Payable	VOGUE LAUNDRY	\$509.31
	Invoice		Date	Description	Amount
	2978484		11/21/2019	MAT AUTUMN BROWN	\$88.82
	2977510		11/15/2019	MAT DK GRANITE	\$37.27
	2977225		11/14/2019	MAT DK GRANITE	\$40.74
	2975390		11/05/2019	LAUNDRY BAG	\$36.83
	2976693		11/12/2019	LAUNDRY BAG	\$36.83
	2977992		11/19/2019	LAUNDRY BAG	\$36.83
	2979298		11/26/2019	LAUNDRY BAG	\$36.83
	S2977633		11/12/2019	MEDICAL	\$25.15
	S2979410		11/21/2019	EMBROIDERY	\$78.50
	2980167		11/29/2019	MAT DK GRANITE	\$37.27
	2979808		11/28/2019	MAT DK GRANITE	\$40.74
	2978820		11/22/2019	DUST MOP	\$6.75
	2977498		11/15/2019	DUST MOP	\$6.75
165019	12/10/2019	Open	Accounts Payable	VWR INTERNATIONAL INC	\$123.09
	Invoice		Date	Description	Amount
	8088310579		11/14/2019	INFLUENT LEVEL TSS STAND	\$123.09
165020	12/10/2019	Open	Accounts Payable	WALMART COMMUNITY	\$747.50
	Invoice		Date	Description	Amount
	TR07587		10/30/2019	GLITTER PENS/GLITTER GLUE/WATER	\$7.50
	TR03340		11/01/2019	CHOC/ASSORTMENT/SUPER BAG/SUGAR	\$81.87
	TR08604		10/15/2019	SPIDER WEB/BLUE RIBBON	\$18.48
	TR08672*		10/16/2019	BIG JOE/CLOROX WIPES/72MM CREME/LYS TBC DWD/CALM/COR/LHS	\$117.09

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TR01798	10/19/2019		VL18MAT/ENRD 18PK/WATER/SPONGE/WHT	\$464.16	
TR02086	10/24/2019		VINEGAR/PLATE/CRASH BAGS/CAT BR KIDDIE/CHOC/PLASTIC BUCKET	\$58.40	
165021	12/10/2019	Open	Accounts Payable	WALMART COMMUNITY	\$115.79
	Invoice	Date	Description	Amount	
	1889	11/24/19	11/24/2019	CITY OF ELKO POLICE DEPT CHARGES	\$115.79
165022	12/10/2019	Open	Accounts Payable	WESTERN ENVIRONMENTAL TESTING	\$1,266.72
	Invoice	Date	Description	Amount	
	117532	09/30/2019	AMMONIA/ANIONS	\$161.08	
	116930	09/09/2019	AMMONIA/ANIONS	\$161.08	
	117484	09/30/2019	ALKALINITY/ANIONS/HG/ICP METALS SCAN	\$611.20	
	117511	09/30/2019	AMMONIA/ANIONS	\$172.28	
	119346	11/26/2019	AMMONIA/ANIONS	\$161.08	
165023	12/10/2019	Open	Accounts Payable	WESTERN NEVADA SUPPLY CO	\$9,657.78
	Invoice	Date	Description	Amount	
	28113292	11/18/2019	B;K HEX BUSH IMPORT	\$62.11	
	28118030	11/21/2019	EXT PC	\$22.93	
	28117133	11/19/2019	BOTTOM/VLV BOX LID WATER	\$93.10	
	27974678	11/19/2019	ROMAC GRAP DI	\$161.60	
	28121844	11/21/2019	3889 SNOWY RIVER - SENSUS FLEXNET	\$462.32	
	28121850	11/21/2019	SINGLE/GSKT/1000 GAL TRBL WTR 1702 GRANITE - SENSUS FLEXNET/GSKT/1000 GAL	\$462.32	
	28121851	11/21/2019	TRBL WTR MTR 1705 PARTRIDGE - SENSUS FLEXNET/GSKT/1000 GAL	\$462.32	
	28082994	11/25/2019	TRBL WTR MTR FBAN UNIT HTR	\$1,054.80	
	28115444	11/18/2019	5'MJ NST SPEC RED HYD	\$2,464.63	
	28117023	11/19/2019	P&H - 1000 GAL WTR MTR/GSKT/BLUE BOLT/HEX	\$1,055.94	
	28124475	11/25/2019	MTR/SENSUS FLEXNET PSI POLY MWS PIPE	\$54.00	
	28117366	11/22/2019	ALPHA CAP	\$470.60	
	28117624	11/19/2019	MTR PIT EXT	\$183.63	
	28112161	11/19/2019	ALPHA CPLG	\$915.10	
	28094099	11/19/2019	POPPET/SPRING BALL RETAINER/POPPET ORING	\$1,462.00	
	28112143	11/19/2019	ALPHA CAP	\$245.86	
	28119865	11/20/2019	ADS SOL PIPE LIGHT DUTY	\$276.00	
	28009465	11/19/2019	BRS HEX PLUG	\$24.52	
	CM28119865	11/26/2019	ADS SOL PIPE LIGHT DUTY	(\$276.00)	



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Invoice	Date	Description	Amount
165024	12/10/2019	Open	
		Accounts Payable	WEX BANK
			\$299.65
62608587	11/30/2019	NOVEMBER 2019 FUEL CHARGES	\$299.65
165025	12/10/2019	Open	
		Accounts Payable	WHITE CLOUD COMMUNICATION, INC
			\$420.00
95592	11/25/2019	DEPOT REPAIR AND OPERATIONAL CHECK	\$420.00
165026	12/10/2019	Open	
		Accounts Payable	WILSON BARROWS & SALYER
			\$273.00
65728	11/18/2019	LEGAL PROFESSIONAL FEES	\$273.00
165027	12/10/2019	Open	
		Accounts Payable	WILSON BATES FURNITURE, INC.
			\$2,394.00
2-R28757	10/24/2019	SERTA TWIN XLONG QUEENS GARDEN FIRM	\$2,394.00
165028	12/10/2019	Open	
		Accounts Payable	WRIGHT VETERINARY SERVICES, LLC
			\$1,085.00
11262019	11/26/2019	CONTRACT 10/27-11/26/19	\$1,085.00
165029	12/10/2019	Open	
		Accounts Payable	XEROX CORPORATION
			\$1,971.68
098849076	12/01/2019	C8055H	\$514.45
098849098	12/01/2019	W7835PT TANDEM	\$253.50
098849092	12/01/2019	C8035H	\$235.96
098849107	12/01/2019	C8035T	\$237.04
098849082	12/01/2019	C8045H	\$401.05
098849106	12/01/2019	W7220PT 4TRAY	\$156.21
098849047	12/01/2019	W7830PT TANDEM	\$173.47
165030	12/10/2019	Open	
		Accounts Payable	ZGA ARCHITECTS & PLANNERS, CHARTERED
			\$6,422.00
1778.02-2	11/01/2019	WATR1803A & WRF1803A WATER SHOP DESIGN	\$6,422.00
165031	12/10/2019	Open	
		Accounts Payable	ZIONS FIRST NATIONAL BANK
			\$250.00
8486	11/19/2019	ANNUAL ADMINISTRATION FEE NOVEMBER 2019- OCTOBER 2020	\$250.00

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Invoice	Date	Description	Amount
165032	12/10/2019	Open	
		Accounts Payable	ZOETIS
			\$367.36
9009330104	11/18/2019	RIMADYL INJECTABLE	\$367.36
165033	12/10/2019	Open	
		Accounts Payable	ARMBRUSTER, CHRISTY
			\$125.00
55453	12/03/2019	REFUND JR SNOW BOARD LESSONS EVERETT ARMBRUSTER	\$125.00
165034	12/10/2019	Open	
		Accounts Payable	GREEN, DAWN
			\$249.99
5714150-001	12/03/2019	REFUND UTILITY OVERPAYMENT 5714150-001	\$249.99
165035	12/10/2019	Open	
		Accounts Payable	HUGHES, PAUL
			\$300.00
55444	12/03/2019	REFUND PARK USER DEPOSIT	\$300.00
165036	12/10/2019	Open	
		Accounts Payable	JENSEN, ERIN
			\$83.00
3547090-002	12/03/2019	REFUND UTILITY OVERPAYMENT 3547090-002	\$83.00
165037	12/10/2019	Open	
		Accounts Payable	MARTINEZ, STEVEN
			\$167.25
5442050-005	12/03/2019	REFUND UTILITY OVERPAYMENT 5442050-005	\$167.25
165038	12/10/2019	Open	
		Accounts Payable	R & H LLC
			\$177.54
46503273-002	12/03/2019	REFUND UTILITY OVERPAYMENT 46503273-002	\$177.54
165039	12/10/2019	Open	
		Accounts Payable	ROBINSON, RL
			\$166.00
64080-001	12/03/2019	REFUND UTILITY OVERPAYMENT 64080-001	\$166.00
165040	12/10/2019	Open	
		Accounts Payable	SALYER, ROBERT
			\$83.00
2051-003	12/03/2019	REFUND UTILITY OVERPAYMENT 2051-003	\$83.00

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Invoice	Date	Description	Amount
165041	12/11/2019	Open	
		Accounts Payable	AT&T MOBILITY
			\$582.75
11262019	11/26/2019	CITY OF ELKO CHARGES	\$582.75
165042	12/11/2019	Open	
		Accounts Payable	FRONTIER
			\$101.17
12012019	12/01/2019	CITY OF ELKO CHARGES	\$55.20
12-01-19	12/01/2019	CITY OF ELKO CHARGES	\$45.97
165043	12/11/2019	Open	
		Accounts Payable	NV ENERGY
			\$53,259.84
NOV 2019 PUMP	11/30/2019	NOVEMBER 2019 PUMPING ACCOUNTS	\$39,042.22
12032019	12/03/2019	CITY OF ELKO CHARGES	\$14,217.62
165044	12/20/2019	Open	
		Accounts Payable	CITY OF ELKO POLICE ASSOCIATION
			\$560.00
2020-00000235	12/20/2019	UD PD - Union Dues Police	\$560.00
165045	12/20/2019	Open	
		Accounts Payable	EPOPA Sergeants Unit
			\$160.00
2020-00000236	12/20/2019	UD SGT - Union Dues Sergeants	\$160.00
165046	12/20/2019	Open	
		Accounts Payable	IAFF LOCAL 2423
			\$450.00
2020-00000238	12/20/2019	UD FIRE - Union Dues Fire	\$450.00
165047	12/20/2019	Open	
		Accounts Payable	KANSAS PAYMENT CENTER
			\$284.08
2020-00000239	12/20/2019	CSKS - Child Support Kansas	\$284.08
165048	12/20/2019	Open	
		Accounts Payable	LEE ENGINE COMPANY
			\$300.00
LeeEng12.20.2019	12/20/2019	Vol Fire Service	\$300.00
165049	12/20/2019	Open	
		Accounts Payable	NATIONAL LIFE GROUP
			\$2,275.00
2020-00000240	12/20/2019	LSW Amt - LSW Deferred Comp Amt	\$2,275.00

City of Elko  
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165050	12/20/2019	Open	Accounts Payable	Nevada Prepaid Tuition Program	\$89.50
	Invoice		Date	Description	Amount
	2020-00000241		12/20/2019	PPTN - NV Prepaid Tuition Program	\$89.50
165051	12/20/2019	Open	Accounts Payable	NEVADA STATE TREASURER	\$84.00
	Invoice		Date	Description	Amount
	2019 4th Qtr		12/20/2019	4th Qtr Child Support Processing Fee	\$84.00
165052	12/20/2019	Open	Accounts Payable	OPERATING ENGINEERS LOCAL UNION	\$448.00
	Invoice		Date	Description	Amount
	2020-00000242		12/20/2019	UD BCC - Union Dues BCC	\$448.00
165053	12/20/2019	Open	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	\$147,075.91
	Invoice		Date	Description	Amount
	2020-00000243		12/20/2019	PERS RG - PERS Regular*	\$147,075.91
165054	12/20/2019	Open	Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	\$170.46
	Invoice		Date	Description	Amount
	2020-00000244		12/20/2019	PPB - PER'S PAY BACK	\$170.46
165055	12/20/2019	Open	Accounts Payable	UNITED WAY OF NO. NV AND SIERR	\$25.00
	Invoice		Date	Description	Amount
	2020-00000245		12/20/2019	UW - United Way	\$25.00
165056	12/20/2019	Open	Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-	\$250.00
	Invoice		Date	Description	Amount
	2020-00000247		12/20/2019	ICMA Amt - ICMA Deferred Comp Amt	\$250.00
165057	12/20/2019	Open	Accounts Payable	WESTERN INSURANCE SPECIALTIES	\$607.68
	Invoice		Date	Description	Amount
	2020-00000250		12/20/2019	WIS - Western Insurance Specialties	\$607.68
165058	12/19/2019	Open	Accounts Payable	BANKCARD CENTER	\$15,022.50
	Invoice		Date	Description	Amount
	2617 12/3/19		12/03/2019	AMAZON/ALBERTSONS/EB CERTIFIED PESTICID	\$539.54
	2815 12/3/19		12/03/2019	AMAZON/LITTLE CAESARS	\$85.61

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2914	12/3/19	12/03/2019	LELAND UNLIMITED INC/OFFICEMAX	(\$88.04)
3417	12/3/19	12/03/2019	LOVES COUNTRY/SHELL OIL/SO PT	\$1,094.54
3615	12/3/19	12/03/2019	HOTEL/DMV/AMAZON/CHEVROLET/COLD DUST SIGMA ALDRICH	\$347.36
3714	12/3/19	12/03/2019	WESTERN FOLKLIFE CENTER/DS	\$835.87
4415	12/3/19	12/03/2019	SWITZGL GUR/FORIGN TRAFFIC COUNTRY INN & SUITES/SHELL OIL/FRED M	\$490.50
4514	12/3/19	12/03/2019	ELKO COUNTY/ARD GSR RSRT CASINO	\$75.66
4811	12/3/19	12/03/2019	SHELL OIL/SPRINGHILL SUITES	\$436.29
4406	12/3/19	12/03/2019	ROGUE/OFFICEMAX/AMAZON	\$1,090.40
5601	12/3/19	12/03/2019	OFFICE DEPOT/GSR RSRT CASINO/ORLEANS	\$583.34
7813	12/3/19	12/03/2019	HOTEL/ARD CONDITIONING OFFICEMAX	\$528.80
0296	12/3/19	12/03/2019	ELKO COUNTY RECORDER/MANAGERPLUS/AMAZON	\$745.28
4017	12/3/19	12/03/2019	HILTON GARDEN INN/RALEYS/TPC TRAINCO/AMAZON	\$2,042.62
4116	12/3/19	12/03/2019	ADB SAFEGATE AMERICAS	\$317.44
3356	12/3/19	12/03/2019	KINDERLIME	\$200.00
6201	12/3/19	12/03/2019	AMAZON	\$102.86
9048	12/3/19	12/03/2019	PILOT/GSR RSRT CASINO/EVERGREEN ELKP	\$518.06
3792	12/3/19	12/03/2019	MANAGERPLUS	\$2,500.00
0993	12/3/19	12/03/2019	GSR RSRT CASINO/OFFICEMAX	\$291.87
6859	12/3/19	12/03/2019	OFFICEMAX	\$494.58
7311	12/3/19	12/03/2019	CHEWY.COM/PILOT/AMAZON/MAVERIK/HOLIDAY INDUSTRY MOUNTAIN BAKERY	\$1,789.92

165059	12/19/2019	Open	Accounts Payable	CALDER, CURTIS	\$325.40
	Invoice		Date	Description	Amount
	12/12/19 PERDIEM		12/16/2019	12-13/19 POOL PACT MEETING CARSON CITY NV	\$325.40

165060	12/19/2019	Open	Accounts Payable	FRONTIER	\$2,720.05
	Invoice		Date	Description	Amount
	12/10/19		12/10/2019	CITY OF ELKO CHARGES	\$2,501.92
	12102019		12/10/2019	CITY OF ELKO CHARGES	\$218.13

165061	12/19/2019	Open	Accounts Payable	JONES, KYLE	\$12.00
	Invoice		Date	Description	Amount
	12/1/19 PERDIEM		12/16/2019	12/1-6/19 HOSTAGE NEGOTIATIONS LAS VEGAS NV	\$12.00

165062	12/19/2019	Open	Accounts Payable	MATTHEWS, ANTHONY	\$777.11
	Invoice		Date	Description	Amount
	12/1/19 PER DIEM		12/16/2019	12/1-6/19 HOSTAGE NEGOTIATIONS CLASS LAS VEGAS NV	\$777.11

City of Elko  
**Payment Register**  
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165063	12/19/2019	Open	Accounts Payable	NDEP BSDW	\$300.00
	Invoice		Date	Description	Amount
	12202019		12/20/2019	WATR1803B & WRF1803A SHOP DESIGN	\$300.00
165064	12/19/2019	Open	Accounts Payable	NIELSON, PETE	\$132.00
	Invoice		Date	Description	Amount
	12/8/19 PER DIEM		12/16/2019	12/8-10/19 BACKGROUND INVESTIGATIONS FOR POLICE APPLICANTS SANDY	\$132.00
165065	12/19/2019	Open	Accounts Payable	NV ENERGY	\$710.20
	Invoice		Date	Description	Amount
	12062019		12/06/2019	CITY OF ELKO CHARGES	\$710.20
165066	12/19/2019	Open	Accounts Payable	SOUTHWEST GAS CORPORATION	\$23,137.41
	Invoice		Date	Description	Amount
	12092019		12/09/2019	CITY OF ELKO CHARGES	\$23,137.41
165067	12/19/2019	Open	Accounts Payable	UNITED PARCEL SERVICE	\$17.31
	Invoice		Date	Description	Amount
	F7348R499		12/07/2019	TRK K3019154423 LANDFILL	\$17.31
165068	12/19/2019	Open	Accounts Payable	WEX BANK	\$153.76
	Invoice		Date	Description	Amount
	62723209		12/06/2019	FUEL CHARGES FOR NOVEMBER 2019	\$153.76
165069	12/20/2019	Open	Accounts Payable	HEBDON, LAURA	\$425.51
	Invoice		Date	Description	Amount
	12202019		12/20/2019	REIMBURSE FOR PLUMBING COSTCLAIM	\$425.51
165071	12/24/2019	Open	Accounts Payable	ELKO CITY-CO CIVIC AUD	\$67,379.10
	Invoice		Date	Description	Amount
	11302019		11/30/2019	ROOM TAX FOR NOVEMBER 2019 - GENERAL	\$38,794.03
	11/30/19		11/30/2019	ROOM TAX FOR NOVEMBER 2019 - ADVERTISING	\$28,585.07
165072	12/24/2019	Open	Accounts Payable	ELKO COUNTY FAIRBOARD	\$8,167.16
	Invoice		Date	Description	Amount
	11302019		11/30/2019	ROOM TAX FOR NOVEMBER 2019	\$8,167.16

City of Elko  
**Payment Register**  
 From Payment Date: 10/1/2019 - To Payment Date: 12/31/2019

165073	12/24/2019	Open	Accounts Payable	ELKO COUNTY RECREATION BD	\$10,208.95
	Invoice		Date	Description	Amount
	113020129		11/30/2019	ROOM TAX FOR NOVEMBER 2019	\$10,208.95
165074	12/24/2019	Open	Accounts Payable	FEDEX	\$160.72
	Invoice		Date	Description	Amount
	6-866-96653		12/13/2019	TRK#778105618227 WRF	\$160.72
165075	12/24/2019	Open	Accounts Payable	GALINDO, MAKAYLA	\$95.46
	Invoice		Date	Description	Amount
	12/16/19 PERDIEM		12/24/2019	12/16-19-19 WOMEN IN COMMAND TRAINING LAS VEGAS	\$95.46
165076	12/24/2019	Open	Accounts Payable	NV ENERGY	\$4,196.96
	Invoice		Date	Description	Amount
	12142019		12/14/2019	CITY OF ELKO CHARGES	\$4,196.96
165077	12/24/2019	Open	Accounts Payable	STATE OF NEVADA	\$6,173.71
	Invoice		Date	Description	Amount
	11302019		11/30/2019	ROOM TAX FOR NOVEMBER 2019	\$6,173.71
165078	12/24/2019	Open	Accounts Payable	UNITED PARCEL SERVICE	\$20.08
	Invoice		Date	Description	Amount
	F7348R509		12/14/2019	TRK#K2582594670 FIRE	\$20.08
165079	12/24/2019	Open	Accounts Payable	WESTERN FOLKLIFE CENTER	\$4,083.58
	Invoice		Date	Description	Amount
	11302019		11/30/2019	ROOM TAX FOR NOVEMBER 2019	\$4,083.58
165080	12/24/2019	Open	Accounts Payable	WINES, STACY	\$336.00
	Invoice		Date	Description	Amount
	12/8/19 PERDIEM		12/24/2019	12/8-13/19 INITIAL ARSON INVESTIGATOR CLASS LAS VEGAS NV	\$336.00
Type Check Totals:				901 Transactions	\$7,399,187.05
<u>EFT</u>					
680	10/11/2019	Open	Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	\$1,466.12
	Invoice		Date	Description	Amount

# Payment Register

From Payment Date: 10/1/2019 - To Payment Date: 12/31/2019

	2020-00000127		10/11/2019		CS - Child Support*		\$1,466.12
681	10/11/2019	Open			Accounts Payable	AFLAC	\$2,301.07
	Invoice		Date		Description		Amount
	2020-00000128		10/11/2019		AFPT - Aflac Pre-Tax*		\$2,301.07
682	10/11/2019	Open			Accounts Payable	HEALTHSCOPE BENEFITS, INC.	\$5,782.87
	Invoice		Date		Description		Amount
	2020-00000137		10/11/2019		HSA - Health Savings Account		\$5,782.87
683	10/11/2019	Open			Accounts Payable	US BANK OF NEVADA	\$68,881.21
	Invoice		Date		Description		Amount
	2020-00000148		10/11/2019		FWT - Federal Withholding Tax*		\$68,881.21
684	10/11/2019	Open			Accounts Payable	Voya Financial	\$6,279.77
	Invoice		Date		Description		Amount
	2020-00000150		10/11/2019		ING - Voya Deferred Compensation*		\$6,279.77
685	10/11/2019	Open			Accounts Payable	WASHINGTON NATIONAL INS CO	\$4,778.55
	Invoice		Date		Description		Amount
	2020-00000151		10/11/2019		WNI - Washington National Insurance		\$4,778.55
686	10/24/2019	Open			Accounts Payable	AFLAC	\$2,301.07
	Invoice		Date		Description		Amount
	2020-00000153		10/24/2019		AFPT - Aflac Pre-Tax*		\$2,301.07
687	10/24/2019	Open			Accounts Payable	HEALTHSCOPE BENEFITS, INC.	\$5,782.87
	Invoice		Date		Description		Amount
	2020-00000156		10/24/2019		HSA - Health Savings Account		\$5,782.87
688	10/24/2019	Open			Accounts Payable	US BANK OF NEVADA	\$66,944.15
	Invoice		Date		Description		Amount
	2020-00000166		10/24/2019		FWT - Federal Withholding Tax*		\$66,944.15
689	10/24/2019	Open			Accounts Payable	Voya Financial	\$6,279.77
	Invoice		Date		Description		Amount
	2020-00000168		10/24/2019		ING - Voya Deferred Compensation*		\$6,279.77



City of Elko  
**Payment Register**  
 From Payment Date: 10/1/2019 - To Payment Date: 12/31/2019

690	10/24/2019	Open	Accounts Payable	WASHINGTON NATIONAL INS CO	\$4,778.55
	Invoice		Date	Description	Amount
	2020-00000169		10/24/2019	WNI - Washington National Insurance	\$4,778.55
691	10/24/2019	Open	Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	\$1,466.12
	Invoice		Date	Description	Amount
	2020-00000164		10/24/2019	CS - Child Support*	\$1,466.12
692	11/08/2019	Open	Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	\$1,414.87
	Invoice		Date	Description	Amount
	2020-00000171		11/08/2019	CS - Child Support*	\$1,414.87
693	11/08/2019	Open	Accounts Payable	AFLAC	\$2,301.07
	Invoice		Date	Description	Amount
	2020-00000172		11/08/2019	AFPT - Aflac Pre-Tax*	\$2,301.07
694	11/08/2019	Open	Accounts Payable	HEALTHSCOPE BENEFITS, INC.	\$5,777.87
	Invoice		Date	Description	Amount
	2020-00000175		11/08/2019	HSA - Health Savings Account	\$5,777.87
695	11/08/2019	Open	Accounts Payable	US BANK OF NEVADA	\$83,217.45
	Invoice		Date	Description	Amount
	2020-00000185		11/08/2019	FWT - Federal Withholding Tax*	\$83,217.45
696	11/08/2019	Open	Accounts Payable	Voya Financial	\$6,279.77
	Invoice		Date	Description	Amount
	2020-00000187		11/08/2019	ING - Voya Deferred Compensation*	\$6,279.77
697	11/08/2019	Open	Accounts Payable	WASHINGTON NATIONAL INS CO	\$4,711.73
	Invoice		Date	Description	Amount
	2020-00000188		11/08/2019	WNI - Washington National Insurance	\$4,711.73
698	11/22/2019	Open	Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	\$1,376.54
	Invoice		Date	Description	Amount
	2020-00000190		11/22/2019	CS - Child Support*	\$1,376.54

# Payment Register

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	Invoice	Date	Description	Amount	
699	11/22/2019	Open	Accounts Payable	AFLAC	\$2,301.07
	Invoice	Date	Description	Amount	
	2020-00000191	11/22/2019	AFPT - Aflac Pre-Tax*	\$2,301.07	
700	11/22/2019	Open	Accounts Payable	HEALTHSCOPE BENEFITS, INC.	\$5,305.37
	Invoice	Date	Description	Amount	
	2020-00000194	11/22/2019	HSA - Health Savings Account	\$5,305.37	
701	11/22/2019	Open	Accounts Payable	US BANK OF NEVADA	\$70,951.81
	Invoice	Date	Description	Amount	
	2020-00000202	11/22/2019	FWT - Federal Withholding Tax*	\$70,951.81	
702	11/22/2019	Open	Accounts Payable	Voya Financial	\$5,279.77
	Invoice	Date	Description	Amount	
	2020-00000204	11/22/2019	ING - Voya Deferred Compensation*	\$5,279.77	
703	11/22/2019	Open	Accounts Payable	WASHINGTON NATIONAL INS CO	\$4,701.17
	Invoice	Date	Description	Amount	
	2020-00000205	11/22/2019	WNI - Washington National Insurance	\$4,701.17	
704	11/22/2019	Open	Accounts Payable	US BANK OF NEVADA	\$512.39
	Invoice	Date	Description	Amount	
	2020-00000207	11/22/2019	FWT - Federal Withholding Tax*	\$512.39	
705	12/06/2019	Open	Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT	\$1,376.54
	Invoice	Date	Description	Amount	
	2020-00000208	12/06/2019	CS - Child Support*	\$1,376.54	
706	12/06/2019	Open	Accounts Payable	AFLAC	\$2,301.07
	Invoice	Date	Description	Amount	
	2020-00000209	12/06/2019	AFPT - Aflac Pre-Tax*	\$2,301.07	
707	12/06/2019	Open	Accounts Payable	HEALTHSCOPE BENEFITS, INC.	\$5,255.37
	Invoice	Date	Description	Amount	
	2020-00000219	12/06/2019	HSA - Health Savings Account	\$5,255.37	
708	12/06/2019	Open	Accounts Payable	US BANK OF NEVADA	\$103,328.39

# Payment Register

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Invoice	Date	Description	Amount
2020-00000228	12/06/2019	FWT - Federal Withholding Tax*	\$103,328.39
709	12/06/2019	Open Accounts Payable	Voya Financial \$4,369.77
Invoice	Date	Description	Amount
2020-00000230	12/06/2019	ING - Voya Deferred Compensation*	\$4,369.77
710	12/06/2019	Open Accounts Payable	WASHINGTON NATIONAL INS CO \$4,638.22
Invoice	Date	Description	Amount
2020-00000231	12/06/2019	WNI - Washington National Insurance	\$4,638.22
711	12/20/2019	Open Accounts Payable	STATE COLLECTION AND DISBURSEMENT UNIT \$1,376.54
Invoice	Date	Description	Amount
2020-00000233	12/20/2019	CS - Child Support*	\$1,376.54
712	12/20/2019	Open Accounts Payable	AFLAC \$2,301.07
Invoice	Date	Description	Amount
2020-00000234	12/20/2019	AFPT - Aflac Pre-Tax*	\$2,301.07
713	12/20/2019	Open Accounts Payable	HEALTHSCOPE BENEFITS, INC. \$5,255.37
Invoice	Date	Description	Amount
2020-00000237	12/20/2019	HSA - Health Savings Account	\$5,255.37
714	12/20/2019	Open Accounts Payable	US BANK OF NEVADA \$73,936.40
Invoice	Date	Description	Amount
2020-00000246	12/20/2019	FWT - Federal Withholding Tax*	\$73,936.40
715	12/20/2019	Open Accounts Payable	Voya Financial \$4,369.77
Invoice	Date	Description	Amount
2020-00000248	12/20/2019	ING - Voya Deferred Compensation*	\$4,369.77
716	12/20/2019	Open Accounts Payable	WASHINGTON NATIONAL INS CO \$4,638.22
Invoice	Date	Description	Amount
2020-00000249	12/20/2019	WNI - Washington National Insurance	\$4,638.22

Type EFT Totals: 37 Transactions \$584,319.73  
 CITY - Operating Totals

# Payment Register

From Payment Date: 10/1/2019 - To Payment Date: 12/31/2019

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	899	\$7,398,079.65	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$1,107.40	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>901</b>	<b>\$7,399,187.05</b>	<b>\$0.00</b>

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	37	\$584,319.73	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>37</b>	<b>\$584,319.73</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	936	\$7,982,399.38	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$1,107.40	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>938</b>	<b>\$7,983,506.78</b>	<b>\$0.00</b>

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	899	\$7,398,079.65	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	2	\$1,107.40	\$0.00
	Stopped	0	\$0.00	\$0.00
	<b>Total</b>	<b>901</b>	<b>\$7,399,187.05</b>	<b>\$0.00</b>

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	37	\$584,319.73	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	<b>Total</b>	<b>37</b>	<b>\$584,319.73</b>	<b>\$0.00</b>

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	936	\$7,982,399.38	\$0.00
	Reconciled	0	\$0.00	\$0.00

# Payment Register

From Payment Date: 10/1/2019 - To Payment Date: 12/31/2019

Voided	2	\$1,107.40	\$0.00
Stopped	0	\$0.00	\$0.00
Total	938	\$7,983,506.78	\$0.00