

*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 January 1, 2017 through March 31, 2017:

|                     |                |
|---------------------|----------------|
| Total Receipts      | \$9,802,982.85 |
| Total Disbursements | \$5,399,505.65 |

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

Chris Johnson, Mayor

Attest:

Shanell Owen, MMC  
City Clerk

Publish – 5 days – Elko Daily Free Press: April 20, 21, 22, 25, 26, 2017

# REVENUES

# City of Elko Quarterly Revenues for the Quarter Ending 03/31/2017

|                                                                                |                |
|--------------------------------------------------------------------------------|----------------|
| Account <b>Taxes Ad Valorem</b> Totals                                         | \$916,434.83   |
| Account <b>Licenses &amp; Permits Business Licenses</b> Totals                 | \$107,400.96   |
| Account <b>Licenses &amp; Permits Liquor Licenses</b> Totals                   | \$19,999.80    |
| Account <b>Licenses &amp; Permits Gambling Licenses</b> Totals                 | \$27,056.40    |
| Account <b>Franchise Fees Natural Gas</b> Totals                               | \$41,531.92    |
| Account <b>Franchise Fees Electric Power</b> Totals                            | \$66,245.74    |
| Account <b>Franchise Fees Geothermal Energy</b> Totals                         | \$1,033.01     |
| Account <b>Franchise Fees Telephone</b> Totals                                 | \$23,206.93    |
| Account <b>Franchise Fees Water / Sewer R-O-W Toll</b> Totals                  | \$35,194.96    |
| Account <b>Other Permits Dog Licenses</b> Totals                               | \$2,639.00     |
| Account <b>Other Permits Building Permits</b> Totals                           | \$22,983.41    |
| Account <b>Federal Grants LEO Reimbursements</b> Totals                        | \$5,395.00     |
| Account <b>State Shared Revenues Cigarette Tax</b> Totals                      | \$10,740.36    |
| Account <b>State Shared Revenues Liquor Tax</b> Totals                         | \$5,186.03     |
| Account <b>State Shared Revenues BCCRT</b> Totals                              | \$397,875.68   |
| Account <b>State Shared Revenues SCCRT</b> Totals                              | \$1,426,085.18 |
| Account <b>State Shared Revenues Real Property Transfer Tax</b> Totals         | \$24,480.60    |
| Account <b>State Shared Revenues Government Services Tax (MVPT)</b> Totals     | \$222,434.50   |
| Account <b>State Shared Revenues \$1.75 Fuel Tax</b> Totals                    | \$21,459.19    |
| Account <b>State Shared Revenues \$2.35 Fuel Tax</b> Totals                    | \$42,042.64    |
| Account <b>State Shared Revenues 1 Cent Co Option Fuel Tax</b> Totals          | \$18,914.34    |
| Account <b>Local Shared Revenues County Gaming Tax</b> Totals                  | \$26,456.25    |
| Account <b>Local Shared Revenues Court Adm Assessments</b> Totals              | \$847.00       |
| Account <b>General Government Zoning Fees</b> Totals                           | \$8,075.00     |
| Account <b>General Government Storm Water Mgmt Fees</b> Totals                 | \$41,722.57    |
| Account <b>Public Safety Street Lighting Fees</b> Totals                       | \$88,908.91    |
| Account <b>Public Safety Plan Check Fees</b> Totals                            | \$46,302.26    |
| Account <b>Public Safety Fingerprinting Fees</b> Totals                        | \$1,856.00     |
| Account <b>Public Safety Prostitution Fees</b> Totals                          | \$900.00       |
| Account <b>Public Safety Insurance Fees</b> Totals                             | \$1,900.00     |
| Account <b>Public Safety Work Cards</b> Totals                                 | \$2,116.00     |
| Account <b>Public Safety Fire Department Fees</b> Totals                       | \$9,723.92     |
| Account <b>Public Safety Ambulance Fees</b> Totals                             | \$861.54       |
| Account <b>Health Cemetery Sales of Plots</b> Totals                           | \$11,200.00    |
| Account <b>Health Cemetery Grave Openings</b> Totals                           | \$7,425.00     |
| Account <b>Health Animal Shelter Fees</b> Totals                               | \$1,380.00     |
| Account <b>Health Animal Pickup Fees</b> Totals                                | \$4,380.00     |
| Account <b>Health Animal Adoption Fees</b> Totals                              | \$7,796.00     |
| Account <b>Health Animal Surrender Fees</b> Totals                             | \$2,325.00     |
| Account <b>Health Animal Shelter Misc Fees</b> Totals                          | \$1,182.00     |
| Account <b>Culture &amp; Recreation Swimming Pool Daily Fees</b> Totals        | \$9,792.00     |
| Account <b>Culture &amp; Recreation Pool Lesson &amp; Exercise Fees</b> Totals | \$420.00       |
| Account <b>Culture &amp; Recreation Park Concession Rentals</b> Totals         | \$150.00       |
| Account <b>Culture &amp; Recreation Park Use Fees</b> Totals                   | \$9,560.00     |
| Account <b>Court Fines Municipal Court Fines</b> Totals                        | \$24,044.00    |
| Account <b>Court Fines Forensic Service Fees</b> Totals                        | \$600.00       |
| Account <b>Court Fines Bail Bond Fees</b> Totals                               | \$425.00       |
| Account <b>Court Fines Alcohol Assessment Fees</b> Totals                      | \$100.00       |
| Account <b>Interest Interest Income</b> Totals                                 | \$4,216.26     |
| Account <b>Reimbursements Street Cut Revenue</b> Totals                        | \$225.00       |
| Account <b>Reimbursements Workman's Comp Reimbursements</b> Totals             | \$10,058.30    |
| Account <b>Reimbursements Veterinarian SVC Reimbursement</b> Totals            | \$6,006.50     |
| Account <b>Rentals &amp; Leases General Leases</b> Totals                      | \$566.40       |
| Account <b>Contributions / Donations Private Donations</b> Totals              | \$100.00       |

# City of Elko Quarterly Revenues for the Quarter Ending 03/31/2017

|                                                                              |                       |
|------------------------------------------------------------------------------|-----------------------|
| Account <b>Contributions / Donations Animal Shelter Donations</b> Totals     | \$1,543.80            |
| Account <b>Contributions / Donations Spay/Neuter Clinic Donations</b> Totals | \$90.00               |
| Account <b>Contributions / Donations A/S Critical Care Donations</b> Totals  | \$903.00              |
| Account <b>Contributions / Donations Arts &amp; Culture Donations</b> Totals | \$19,300.00           |
| Account <b>Other Miscellaneous Miscellaneous Revenues</b> Totals             | \$17,591.84           |
| Account <b>Other Miscellaneous Auction Revenue</b> Totals                    | \$3.26                |
| Account <b>Other Miscellaneous Vending Machine Revenue</b> Totals            | \$17.50               |
| Account <b>Other Miscellaneous Barricade Rental</b> Totals                   | \$180.00              |
| Account <b>Other Miscellaneous Cash Over / Short</b> Totals                  | \$56.20               |
| Fund <b>General Fund</b> Totals                                              | <b>\$3,809,646.99</b> |
| Account <b>Transient Lodging Taxes Room Taxes</b> Totals                     | \$624,277.11          |
| Account <b>Interest Interest Income</b> Totals                               | \$11,946.89           |
| Account <b>Contributions / Donations Private Donations</b> Totals            | \$1,200.00            |
| Account <b>Other Miscellaneous Late Penalties</b> Totals                     | \$10,173.73           |
| Fund <b>Recreation Fund</b> Totals                                           | <b>\$647,597.73</b>   |
| Account <b>Culture &amp; Recreation Fun Factory Fees</b> Totals              | \$19,657.00           |
| Account <b>Culture &amp; Recreation Special Events Fees</b> Totals           | \$4,472.00            |
| Account <b>Culture &amp; Recreation Basketball League Fees</b> Totals        | \$5,700.00            |
| Account <b>Culture &amp; Recreation AYSO Players Fees</b> Totals             | \$1,360.00            |
| Account <b>Culture &amp; Recreation Boys Little League Fees</b> Totals       | \$220.00              |
| Account <b>Culture &amp; Recreation Tournament Revenue</b> Totals            | \$500.00              |
| Account <b>Interest Interest Income</b> Totals                               | \$92.79               |
| Fund <b>Youth Recreation</b> Totals                                          | <b>\$32,001.79</b>    |
| Account <b>Local Shared Revenues Court Adm Assessments</b> Totals            | \$1,190.00            |
| Fund <b>Municipal Court Adm Assess Bldg</b> Totals                           | <b>\$1,190.00</b>     |
| Account <b>State Grants Narcotics Task Force Grant</b> Totals                | \$5,554.19            |
| Fund <b>Narcotics Task Force</b> Totals                                      | <b>\$5,554.19</b>     |
| Account <b>Interest Interest Income</b> Totals                               | \$2,971.59            |
| Fund <b>Revenue Stabilization</b> Totals                                     | <b>\$2,971.59</b>     |
| Account <b>Taxes Ad Valorem</b> Totals                                       | \$91,076.51           |
| Account <b>Interest Interest Income</b> Totals                               | \$1,369.04            |
| Fund <b>Elko Redevelopment Agency</b> Totals                                 | <b>\$92,445.55</b>    |
| Account <b>Taxes Ad Valorem</b> Totals                                       | \$230,547.24          |
| Account <b>Interest Interest Income</b> Totals                               | \$775.74              |
| Fund <b>Capital Construction</b> Totals                                      | <b>\$231,322.98</b>   |
| Account <b>Taxes Capital Projects</b> Totals                                 | \$54,800.00           |
| Account <b>Interest Interest Income</b> Totals                               | \$578.77              |
| Fund <b>Ad Valorem Capital Projects</b> Totals                               | <b>\$55,378.77</b>    |
| Account <b>Interest Interest Income</b> Totals                               | \$25.96               |
| Fund <b>Public Improvement</b> Totals                                        | <b>\$25.96</b>        |
| Account <b>Taxes Ad Valorem</b> Totals                                       | \$89,208.08           |
| Account <b>State Shared Revenues BCCRT</b> Totals                            | \$16,578.16           |
| Account <b>State Shared Revenues SCCRT</b> Totals                            | \$59,420.22           |
| Account <b>Interest Interest Income</b> Totals                               | \$1,902.85            |
| Fund <b>Capital Equipment</b> Totals                                         | <b>\$167,109.31</b>   |
| Account <b>Interest Interest Income</b> Totals                               | \$477.02              |
| Fund <b>Facility Improvement</b> Totals                                      | <b>\$477.02</b>       |
| Account <b>Taxes Ad Valorem</b> Totals                                       | \$138,263.36          |
| Account <b>Local Shared Revenues County RTC Fuel Tax</b> Totals              | \$204,134.03          |
| Account <b>Interest Interest Income</b> Totals                               | \$1,369.80            |
| Fund <b>Debt Service</b> Totals                                              | <b>\$343,767.19</b>   |
| Account <b>Sanitation Water User Fees</b> Totals                             | \$1,045,535.21        |
| Account <b>Sanitation Water Connection Fees</b> Totals                       | \$22,941.16           |
| Account <b>Sanitation Water Meter Fees</b> Totals                            | \$1,870.00            |
| Account <b>Interest Interest Income</b> Totals                               | \$13,146.36           |

# City of Elko Quarterly Revenues for the Quarter Ending 03/31/2017

|                                                                        |                       |
|------------------------------------------------------------------------|-----------------------|
| Account <b>Rentals &amp; Leases Water Land Lease</b> Totals            | \$6,991.45            |
| Account <b>Other Miscellaneous Miscellaneous Revenues</b> Totals       | \$556.67              |
| Account <b>Other Miscellaneous Late Penalties</b> Totals               | \$14,237.47           |
| Fund <b>Water Enterprise</b> Totals                                    | <b>\$1,105,278.32</b> |
| Account <b>Sanitation Sewer User Fees</b> Totals                       | \$875,046.14          |
| Account <b>Sanitation Sewer C/I Fees</b> Totals                        | \$940,370.01          |
| Account <b>Sanitation Septic Tank Receiving Fees</b> Totals            | \$40,318.37           |
| Account <b>Sanitation Sewer Connection Fees</b> Totals                 | \$26,532.80           |
| Account <b>Sanitation Reuse Water Fees</b> Totals                      | \$25.00               |
| Account <b>Sanitation Water / Sewer Testing Fees</b> Totals            | \$4,224.00            |
| Account <b>Interest Interest Income</b> Totals                         | \$23,912.49           |
| Account <b>Other Miscellaneous Miscellaneous Revenues</b> Totals       | \$159.00              |
| Fund <b>Sewer Enterprise</b> Totals                                    | <b>\$1,910,587.81</b> |
| Account <b>Franchise Fees Solid Waste Disposal</b> Totals              | \$8,106.50            |
| Account <b>Sanitation Landfill User Fees</b> Totals                    | \$389,497.28          |
| Account <b>Interest Interest Income</b> Totals                         | \$1,986.73            |
| Account <b>Other Miscellaneous Late Penalties</b> Totals               | \$2,388.82            |
| Account <b>Other Miscellaneous Recycling Revenue</b> Totals            | \$1,631.60            |
| Fund <b>Landfill Enterprise</b> Totals                                 | <b>\$403,610.93</b>   |
| Account <b>Federal Grants AIP Grant 45</b> Totals                      | \$487,018.00          |
| Account <b>Federal Grants AIP Grant 46</b> Totals                      | \$58,310.00           |
| Account <b>State Shared Revenues State Aviation Fuel Tax</b> Totals    | \$620.94              |
| Account <b>Local Shared Revenues Local Aviation Fuel Tax</b> Totals    | \$4,788.38            |
| Account <b>Airport Landing Fees</b> Totals                             | \$21,581.85           |
| Account <b>Airport Parking Fees</b> Totals                             | \$24,298.00           |
| Account <b>Airport Weather Data Service Fees</b> Totals                | \$750.00              |
| Account <b>Airport Passenger Facility Charges</b> Totals               | \$13,324.46           |
| Account <b>Interest Interest Income</b> Totals                         | \$1,269.41            |
| Account <b>Rentals &amp; Leases Tie Down Rental</b> Totals             | \$2,126.50            |
| Account <b>Rentals &amp; Leases Terminal Leases</b> Totals             | \$24,167.10           |
| Account <b>Rentals &amp; Leases General Airport Land Leases</b> Totals | \$60,301.55           |
| Account <b>Rentals &amp; Leases Terminal Advertising Fees</b> Totals   | \$7,034.25            |
| Account <b>Rentals &amp; Leases Rental Car Concession Fees</b> Totals  | \$51,793.12           |
| Account <b>Other Miscellaneous Miscellaneous Revenues</b> Totals       | \$580.15              |
| Fund <b>Airport Enterprise</b> Totals                                  | <b>\$757,963.71</b>   |
| Account <b>Culture &amp; Recreation Golf Greens Fees</b> Totals        | \$6,003.39            |
| Account <b>Culture &amp; Recreation Golf Membership Fees</b> Totals    | \$154,934.09          |
| Account <b>Culture &amp; Recreation Golf Cart Path Fees</b> Totals     | \$36,042.80           |
| Account <b>Culture &amp; Recreation Golf Cart Shed Rental</b> Totals   | \$35,628.83           |
| Account <b>Culture &amp; Recreation Golf Cart Rental Fees</b> Totals   | \$2,664.00            |
| Account <b>Interest Interest Income</b> Totals                         | \$779.90              |
| Fund <b>Golf Enterprise</b> Totals                                     | <b>\$236,053.01</b>   |
| Grand Totals                                                           | <b>\$9,802,982.85</b> |

# EXPENDITURES

City of Elko  
**Payment Register**

From Payment Date: 1/1/2017 - To Payment Date: 3/31/2017

| Number           | Date           | Void Reason | Reconciled/<br>Voided Date               | Source           | Payee Name                         |              |
|------------------|----------------|-------------|------------------------------------------|------------------|------------------------------------|--------------|
| CITY - Operating |                |             |                                          |                  |                                    |              |
| <u>Check</u>     |                |             |                                          |                  |                                    |              |
| 151132           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | CALIFORNIA STATE DISBURSEMENT UNIT |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | 2017-00000256  | 01/06/2017  | CSCA - Child Support California          |                  |                                    | \$279.23     |
| 151133           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | CITY OF ELKO POLICE ASSOCIATION    |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | 2017-00000257  | 01/06/2017  | UD PD - Union Dues Police                |                  |                                    | \$660.00     |
| 151134           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | ELKO COUNTY SHERIFF                |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | 2017-00000258  | 01/06/2017  | GARN AMT - Elko County District Attorney |                  |                                    | \$207.76     |
| 151135           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | IAFF LOCAL 2423                    |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | 2017-00000260  | 01/06/2017  | UD FIRE - Union Dues Fire                |                  |                                    | \$450.00     |
| 151136           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | KANSAS PAYMENT CENTER              |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | 2017-00000261  | 01/06/2017  | CSKS - Child Support Kansas              |                  |                                    | \$660.38     |
| 151137           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | LEE ENGINE COMPANY                 |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | LeeEng01062017 | 01/06/2017  | Vol Fire Service 01/01/2017              |                  |                                    | \$75.00      |
| 151138           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | NATIONAL LIFE GROUP                |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | 2017-00000262  | 01/06/2017  | LSW Amt - LSW Deferred Comp Amt          |                  |                                    | \$1,925.00   |
| 151139           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | Nevada Prepaid Tuition Program     |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | 2017-00000263  | 01/06/2017  | PPTN - NV Prepaid Tuition Program        |                  |                                    | \$89.50      |
| 151140           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | NEVADA STATE TREASURER             |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | 2016 4th Qtr   | 01/06/2017  | 4th quarter child support processing fee |                  |                                    | \$74.00      |
| 151141           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | OPERATING ENGINEERS LOCAL UNION    |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | 2017-00000264  | 01/06/2017  | UD BCC - Union Dues BCC                  |                  |                                    | \$270.00     |
| 151142           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | PERFORMANCE ATHLETIC CLUB          |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | 2017-00000265  | 01/06/2017  | PA - Performance Athletic                |                  |                                    | \$197.47     |
| 151143           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | PUBLIC EMPLOYEES RETIREMENT SY     |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | 2017-00000266  | 01/06/2017  | PERS EL - PERS Elected Officials*        |                  |                                    | \$132,704.79 |
| 151144           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | UNITED WAY OF NO. NV AND SIERR     |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |
|                  | 2017-00000267  | 01/06/2017  | UW - United Way                          |                  |                                    | \$55.00      |
| 151145           | 01/06/2017     |             | 01/31/2017                               | Accounts Payable | VANTAGEPOINT TRANSFER AGENTS-3     |              |
|                  | Invoice        | Date        | Description                              |                  |                                    | Amount       |

City of Elko

# Payment Register

From Payment Date: 1/1/2017 - To Payment Date: 3/31/2017

|        |                  |            |                                          |                                     |                                    |             |
|--------|------------------|------------|------------------------------------------|-------------------------------------|------------------------------------|-------------|
|        | 2017-00000269    | 01/06/2017 |                                          | ICMA Amt - ICMA Deferred Comp Amt   |                                    | \$325.00    |
| 151146 | 01/06/2017       |            | 01/31/2017                               | Accounts Payable                    | WESTERN INSURANCE SPECIALTIES      |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | 2017-00000272    | 01/06/2017 |                                          | WIS - Western Insurance Specialties |                                    | \$536.38    |
| 151147 | 01/06/2017       |            | 01/31/2017                               | Accounts Payable                    | ELKO COUNTY TREASURER              |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | DECEMBER 31, 201 | 12/31/2016 | DECEMBER 2016 ADMINISTRATIVE ASSESSMENTS |                                     |                                    | \$82.00     |
| 151148 | 01/06/2017       |            | 01/31/2017                               | Accounts Payable                    | NEVADA STATE TREASURER             |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | DEC 31, 2016     | 12/31/2016 | DECEMBER 2016 ADMINISTRATIVE ASSESSMENTS |                                     |                                    | \$2,229.00  |
| 151149 | 01/06/2017       |            | 01/31/2017                               | Accounts Payable                    | NV ENERGY                          |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | DEC 2016 PUMP    | 12/29/2016 | PUMPING ACCOUNTS DECEMBER 2016           |                                     |                                    | \$28,505.41 |
|        | NOV 22 - DEC 22  | 12/23/2016 | CITY OF ELKO NOV 23-DEC 27               |                                     |                                    | \$4,657.11  |
| 151150 | 01/13/2017       |            | 01/31/2017                               | Accounts Payable                    | ICON POLY                          |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | 15287-2          | 01/11/2017 | 6' COWBOY BOOTS                          |                                     |                                    | \$17,062.00 |
| 151151 | 01/13/2017       |            | 01/31/2017                               | Accounts Payable                    | JVIATION, INC.                     |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | EKO DBE-1        | 01/13/2017 | GRANT ASSURANCE CONTRACT                 |                                     |                                    | \$4,920.00  |
|        | EKO JPA-2        | 01/13/2017 | JENNINGS PROPERTY                        |                                     |                                    | \$4,363.80  |
| 151152 | 01/13/2017       |            | 01/31/2017                               | Accounts Payable                    | KNOPP, SHELBY                      |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | 01122017         | 01/12/2017 | REIMB/POSTAGE                            |                                     |                                    | \$38.70     |
| 151153 | 01/13/2017       |            | 01/31/2017                               | Accounts Payable                    | NV ENERGY                          |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | NOV 29 - DEC 29  | 01/04/2017 | CITY OF ELKO CHARGES                     |                                     |                                    | \$980.88    |
| 151154 | 01/13/2017       |            | 01/31/2017                               | Accounts Payable                    | US POSTAL SERVICE                  |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | 12202016         | 01/14/2017 | FIRST CLASS PRESORT PERMIT #66           |                                     |                                    | \$215.00    |
| 151155 | 01/20/2017       |            | 01/31/2017                               | Accounts Payable                    | CALIFORNIA STATE DISBURSEMENT UNIT |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | 2017-00000278    | 01/20/2017 | CSCA - Child Support California          |                                     |                                    | \$279.23    |
| 151156 | 01/20/2017       |            | 01/31/2017                               | Accounts Payable                    | CITY OF ELKO POLICE ASSOCIATION    |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | 2017-00000279    | 01/20/2017 | UD PD - Union Dues Police                |                                     |                                    | \$660.00    |
| 151157 | 01/20/2017       |            | 01/31/2017                               | Accounts Payable                    | ELKO COUNTY SHERIFF                |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | 2017-00000280    | 01/20/2017 | GARN AMT - Elko County District Attorney |                                     |                                    | \$207.76    |
| 151158 | 01/20/2017       |            | 01/31/2017                               | Accounts Payable                    | IAFF LOCAL 2423                    |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |
|        | 2017-00000282    | 01/20/2017 | UD FIRE - Union Dues Fire                |                                     |                                    | \$450.00    |
| 151159 | 01/20/2017       |            | 01/31/2017                               | Accounts Payable                    | KANSAS PAYMENT CENTER              |             |
|        | Invoice          | Date       | Description                              |                                     |                                    | Amount      |



## City of Elko

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| Invoice        | Date       | Description                                                      | Accounts Payable | Amount                          |
|----------------|------------|------------------------------------------------------------------|------------------|---------------------------------|
| 2017-00000283  | 01/20/2017 | CSKS - Child Support Kansas                                      |                  | \$660.38                        |
| 151160         | 01/20/2017 | 01/31/2017                                                       | Accounts Payable | LEE ENGINE COMPANY              |
| LeeEng01202017 | 01/20/2017 | Vol Fire Services 01/20/2017                                     |                  | \$240.00                        |
| 151161         | 01/20/2017 | 01/31/2017                                                       | Accounts Payable | NATIONAL LIFE GROUP             |
| 2017-00000284  | 01/20/2017 | LSW Amt - LSW Deferred Comp Amt                                  |                  | \$1,925.00                      |
| 151162         | 01/20/2017 | 01/31/2017                                                       | Accounts Payable | Nevada Prepaid Tuition Program  |
| 2017-00000285  | 01/20/2017 | PPTN - NV Prepaid Tuition Program                                |                  | \$89.50                         |
| 151163         | 01/20/2017 | 01/31/2017                                                       | Accounts Payable | OPERATING ENGINEERS LOCAL UNION |
| 2017-00000286  | 01/20/2017 | UD BCC - Union Dues BCC*                                         |                  | \$270.00                        |
| 151164         | 01/20/2017 | 01/31/2017                                                       | Accounts Payable | PERFORMANCE ATHLETIC CLUB       |
| 2017-00000287  | 01/20/2017 | PA - Performance Athletic                                        |                  | \$197.47                        |
| 151165         | 01/20/2017 | 01/31/2017                                                       | Accounts Payable | PUBLIC EMPLOYEES RETIREMENT SY  |
| 2017-00000288  | 01/20/2017 | PERS RG - PERS Regular*                                          |                  | \$128,569.65                    |
| 151166         | 01/20/2017 | 01/31/2017                                                       | Accounts Payable | UNITED WAY OF NO. NV AND SIERR  |
| 2017-00000289  | 01/20/2017 | UW - United Way*                                                 |                  | \$55.00                         |
| 151167         | 01/20/2017 | 01/31/2017                                                       | Accounts Payable | VANTAGEPOINT TRANSFER AGENTS-3  |
| 2017-00000291  | 01/20/2017 | ICMA Amt - ICMA Deferred Comp Amt                                |                  | \$325.00                        |
| 151168         | 01/20/2017 | 01/31/2017                                                       | Accounts Payable | WESTERN INSURANCE SPECIALTIES   |
| 2017-00000294  | 01/20/2017 | WIS - Western Insurance Specialties                              |                  | \$536.38                        |
| 151169         | 01/19/2017 | 01/31/2017                                                       | Accounts Payable | BANKCARD CENTER                 |
| 2617 1/3/17    | 01/03/2017 | NV ENV HLTH PROTECT/WHOLECYCLE/LYNDA.COM/BLICK ART MATERIAL      |                  | \$1,050.30                      |
| 2815 1/3/17    | 01/03/2017 | OFFICEMAX                                                        |                  | \$232.23                        |
| 2914 1/3/17    | 01/03/2017 | ATSSA                                                            |                  | \$260.00                        |
| 3011 1/3/17    | 01/03/2017 | FISHERSCI ECOM/TEST EQUIPMENT/OFFICEMAX                          |                  | \$834.44                        |
| 3516 1/3/17    | 01/03/2017 | PALACE ADV ROOM DEP                                              |                  | \$69.88                         |
| 3615 1/3/17    | 01/03/2017 | ROSS STORES/BEST BUY/OFFICEMAX                                   |                  | \$2,147.95                      |
| 3714 1/3/17    | 01/03/2017 | FAMILY DOLLAR/WINGERS/OFFICEMAX/LEEANNS FLORAL/HOTELS.COM/CONOCO |                  | \$1,152.92                      |
| 4118 1/3/17    | 01/03/2017 | INTL CODE COUNCIL/EDM PUBLISHERS                                 |                  | \$583.34                        |
| 4316 1/3/17    | 01/03/2017 | OFFICEMAX                                                        |                  | \$251.97                        |
| 4415 1/3/17    | 01/03/2017 | FIRE CU SERVICES                                                 |                  | \$50.00                         |
| 4712 1/3/17    | 01/03/2017 | HOTELS.COM                                                       |                  | (\$0.04)                        |
| 4811 1/3/17    | 01/03/2017 | QUALITY INN & SUITES                                             |                  | \$452.00                        |
| 7516 1/3/17    | 01/03/2017 | ALAMO SINCLAIR/7 ELEVEN/AMAZON/HOTELS.COM/IAPE/PETCO/ARMA        |                  | \$2,473.55                      |
| 7813 1/3/17    | 01/03/2017 | OWPSACSTATE/STAINLESS SPECIALTIES/OFFICEMAX                      |                  | \$598.47                        |
| 3410 1/3/17    | 01/03/2017 | LEEANNES FLORAL/PROMOTIONS NOW/HAMPTON INN/AMAZON/PALACE ADV     |                  | \$1,057.90                      |
| 3912 1/13/17   | 01/03/2017 | AMAZON/OFFICEMAX/TIMEVALUE SOFTWARE/NEVADA STATE BOARD OF ACC    |                  | \$1,850.68                      |
| 151170         | 01/19/2017 | 01/31/2017                                                       | Accounts Payable | NV ENERGY                       |

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| Invoice         | Date       | Description                                           | Amount      |
|-----------------|------------|-------------------------------------------------------|-------------|
| DEC 2-JAN 4     | 01/07/2017 | CITY OF ELKO CHARGES                                  | \$76.45     |
| 151171          | 01/19/2017 | 01/31/2017 Accounts Payable SOUTHWEST GAS CORPORATION |             |
| Invoice         | Date       | Description                                           | Amount      |
| DECEMBER 2016   | 01/10/2017 | CITY OF ELKO CHARGES DECEMBER 2016                    | \$19,002.99 |
| 151172          | 01/30/2017 | Accounts Payable ELKO CITY-CO CIVIC AUD               |             |
| Invoice         | Date       | Description                                           | Amount      |
| 12312016        | 12/31/2016 | ROOM TAX FOR DECEMBER 2016 - GENERAL                  | \$33,476.02 |
| DECEMBER 2016   | 12/31/2016 | ROOM TAX FOR DECEMBER 2016 - ADVERTISING              | \$24,666.54 |
| 151173          | 01/30/2017 | Accounts Payable ELKO COUNTY FAIRBOARD                |             |
| Invoice         | Date       | Description                                           | Amount      |
| 12312016        | 12/31/2016 | ROOM TAX FOR DECEMBER 2016                            | \$7,047.58  |
| 151174          | 01/30/2017 | Accounts Payable ELKO COUNTY RECREATION BD            |             |
| Invoice         | Date       | Description                                           | Amount      |
| 12312016        | 12/31/2016 | ROOM TAX FOR DECEMBER 2016                            | \$8,809.48  |
| 151175          | 01/30/2017 | Accounts Payable ELKO SNOWBOWL FOUNDATION             |             |
| Invoice         | Date       | Description                                           | Amount      |
| 12312016        | 12/31/2016 | ROOM TAX FOR DECEMBER 2016                            | \$1,761.90  |
| 151176          | 01/30/2017 | Accounts Payable STATE OF NEVADA                      |             |
| Invoice         | Date       | Description                                           | Amount      |
| 12312016        | 12/31/2016 | ROOM TAX FOR DECEMBER 2016                            | \$5,323.02  |
| 151177          | 01/30/2017 | Accounts Payable WESTERN FOLKLIFE CENTER              |             |
| Invoice         | Date       | Description                                           | Amount      |
| 12312016        | 12/31/2016 | ROOM TAX FOR DECEMBER 2016                            | \$3,523.79  |
| 151178          | 02/03/2017 | Accounts Payable CALIFORNIA STATE DISBURSEMENT UNIT   |             |
| Invoice         | Date       | Description                                           | Amount      |
| 2017-00000297   | 02/03/2017 | CSCA - Child Support California                       | \$279.23    |
| 151179          | 02/03/2017 | Accounts Payable CITY OF ELKO POLICE ASSOCIATION      |             |
| Invoice         | Date       | Description                                           | Amount      |
| 2017-00000298   | 02/03/2017 | UD PD - Union Dues Police                             | \$660.00    |
| 151180          | 02/03/2017 | Accounts Payable ELKO COUNTY SHERIFF                  |             |
| Invoice         | Date       | Description                                           | Amount      |
| 2017-00000299   | 02/03/2017 | GARN AMT - Elko County District Attorney              | \$207.76    |
| 151181          | 02/03/2017 | Accounts Payable IAFF LOCAL 2423                      |             |
| Invoice         | Date       | Description                                           | Amount      |
| 2017-00000301   | 02/03/2017 | UD FIRE - Union Dues Fire                             | \$450.00    |
| 151182          | 02/03/2017 | Accounts Payable KANSAS PAYMENT CENTER                |             |
| Invoice         | Date       | Description                                           | Amount      |
| 2017-00000302   | 02/03/2017 | CSKS - Child Support Kansas                           | \$660.38    |
| 151183          | 02/03/2017 | Accounts Payable LEE ENGINE COMPANY                   |             |
| Invoice         | Date       | Description                                           | Amount      |
| LeeEng 02032017 | 02/03/2017 | Volunteer Fire Services 02/03/2017                    | \$120.00    |
| 151184          | 02/03/2017 | Accounts Payable NATIONAL LIFE GROUP                  |             |
| Invoice         | Date       | Description                                           | Amount      |

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|        |                  |            |                                                                   |                                 |              |
|--------|------------------|------------|-------------------------------------------------------------------|---------------------------------|--------------|
|        | 2017-00000303    | 02/03/2017 | LSW Amt - LSW Deferred Comp Amt                                   |                                 | \$2,025.00   |
| 151185 | 02/03/2017       |            | Accounts Payable                                                  | Nevada Prepaid Tuition Program  |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 2017-00000304    | 02/03/2017 | PPTN - NV Prepaid Tuition Program                                 |                                 | \$89.50      |
| 151186 | 02/03/2017       |            | Accounts Payable                                                  | OPERATING ENGINEERS LOCAL UNION |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 2017-00000305    | 02/03/2017 | UD BCC - Union Dues BCC                                           |                                 | \$243.00     |
| 151187 | 02/03/2017       |            | Accounts Payable                                                  | PERFORMANCE ATHLETIC CLUB       |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 2017-00000306    | 02/03/2017 | PA - Performance Athletic                                         |                                 | \$854.78     |
| 151188 | 02/03/2017       |            | Accounts Payable                                                  | PUBLIC EMPLOYEES RETIREMENT SY  |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 2017-00000307    | 02/03/2017 | PERS EL - PERS Elected Officials*                                 |                                 | \$133,171.12 |
| 151189 | 02/03/2017       |            | Accounts Payable                                                  | UNITED WAY OF NO. NV AND SIERR  |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 2017-00000308    | 02/03/2017 | UW - United Way                                                   |                                 | \$45.00      |
| 151190 | 02/03/2017       |            | Accounts Payable                                                  | VANTAGEPOINT TRANSFER AGENTS-3  |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 2017-00000310    | 02/03/2017 | ICMA Amt - ICMA Deferred Comp Amt                                 |                                 | \$325.00     |
| 151191 | 02/03/2017       |            | Accounts Payable                                                  | WESTERN INSURANCE SPECIALTIES   |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 2017-00000313    | 02/03/2017 | WIS - Western Insurance Specialties                               |                                 | \$536.38     |
| 151192 | 02/06/2017       |            | Accounts Payable                                                  | DUKES SURFACE SOLUTIONS, LTD    |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 1702002          | 02/06/2017 | RUBY VIEW CLUB HOUSE RESTROOMS                                    |                                 | \$2,583.00   |
| 151193 | 02/08/2017       |            | Accounts Payable                                                  | BALLESTEROS, CHRISTOPHER        |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 1/16/17 PER DIEM | 02/08/2017 | 1/16-17/17 FUNERAL SERVICES                                       |                                 | \$80.00      |
| 151194 | 02/08/2017       |            | Accounts Payable                                                  | BARNUM, AUBREE                  |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 1/30/17 PER DIEM | 02/08/2017 | 1/30-2/2/17 POOL/PACT MEETING CARSON CITY, NV                     |                                 | \$107.00     |
| 151195 | 02/08/2017       |            | Accounts Payable                                                  | EDWARDS, TAMMY                  |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 2/13/17 ADVANCE  | 02/08/2017 | 2/13-16/17 SOCIAL MEDIA AND COMMUNITY OUTREACH TRAINING LAS VEGAS |                                 | \$241.00     |
| 151196 | 02/08/2017       |            | Accounts Payable                                                  | ELKO COUNTY TREASURER           |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 01312017         | 01/31/2017 | JANUARY 2017 ADMINISTRATIVE ASSESSMENTS                           |                                 | \$94.00      |
| 151197 | 02/08/2017       |            | Accounts Payable                                                  | HOLMES, JOHN                    |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 1/15/17 PER DIEM | 02/08/2017 | 1/15-18/17 NFSA SEMINAR ST. GEORGE UT                             |                                 | \$171.00     |
| 151198 | 02/08/2017       |            | Accounts Payable                                                  | JUND, JONNYE                    |              |
|        | Invoice          | Date       | Description                                                       |                                 | Amount       |
|        | 1/30/17 PER DIEM | 02/08/2017 | 1/30-2/2/17 POOL/PACT MEETING CARSON CITY NV                      |                                 | \$107.00     |

## City of Elko

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|        |                |            |                                          |                                    |             |
|--------|----------------|------------|------------------------------------------|------------------------------------|-------------|
| 151199 | 02/08/2017     |            | Accounts Payable                         | NEVADA STATE TREASURER             |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | 01312017       | 01/31/2017 | JANUARY 2017 ADMINISTRATIVE ASSESSMENTS  |                                    | \$3,859.00  |
| 151200 | 02/08/2017     |            | Accounts Payable                         | NV ENERGY                          |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | FEB 2017 PUMP  | 02/02/2017 | PUMPING ACCOUNTS FEBRUARY 2017           |                                    | \$33,000.08 |
|        | 1/31/17 STREET | 01/31/2017 | STREET LIGHTS FOR JANUARY 2017           |                                    | \$17,894.97 |
|        | DEC20-JAN23 17 | 02/01/2017 | CITY OF ELKO CHARGES DEC 20-JAN 23 2017  |                                    | \$8,120.72  |
| 151201 | 02/08/2017     |            | Accounts Payable                         | GARCIA, DANIEL                     |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | 42222          | 02/08/2017 | REFUND MEN'S 2017 BASKETBALL LEAGUE      |                                    | \$60.00     |
| 151202 | 02/08/2017     |            | Accounts Payable                         | GIGNAC, BRANDON                    |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | 42221          | 02/08/2017 | REFUND 2017 MEN'S BASKETBALL LEAGUE      |                                    | \$60.00     |
| 151203 | 02/08/2017     |            | Accounts Payable                         | RILEY, JAMEY                       |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | 42219          | 02/08/2017 | REFUND MEN'S 2017 BASKETBALL LEAGUE      |                                    | \$60.00     |
| 151204 | 02/08/2017     |            | Accounts Payable                         | SIROTEK, GARRETT                   |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | 42218          | 02/08/2017 | REFUND MEN'S BASKETBALL LEAGUE           |                                    | \$60.00     |
| 151205 | 02/08/2017     |            | Accounts Payable                         | STEENSON, BOBBY                    |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | 42217          | 02/08/2017 | REFUND 2017 MEN'S BASKETBALL LEAGUE      |                                    | \$60.00     |
| 151207 | 02/17/2017     |            | Accounts Payable                         | CALIFORNIA STATE DISBURSEMENT UNIT |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | 2017-00000317  | 02/17/2017 | CSCA - Child Support California          |                                    | \$279.23    |
| 151208 | 02/17/2017     |            | Accounts Payable                         | CITY OF ELKO POLICE ASSOCIATION    |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | 2017-00000318  | 02/17/2017 | UD PD - Union Dues Police*               |                                    | \$660.00    |
| 151209 | 02/17/2017     |            | Accounts Payable                         | ELKO COUNTY SHERIFF                |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | 2017-00000319  | 02/17/2017 | GARN AMT - Elko County District Attorney |                                    | \$207.76    |
| 151210 | 02/17/2017     |            | Accounts Payable                         | IAFF LOCAL 2423                    |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | 2017-00000321  | 02/17/2017 | UD FIRE - Union Dues Fire                |                                    | \$450.00    |
| 151211 | 02/17/2017     |            | Accounts Payable                         | KANSAS PAYMENT CENTER              |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | 2017-00000322  | 02/17/2017 | CSKS - Child Support Kansas              |                                    | \$660.38    |
| 151212 | 02/17/2017     |            | Accounts Payable                         | LEE ENGINE COMPANY                 |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | LeeEng02172017 | 02/17/2017 | Vol Fire Service 02/17/2017              |                                    | \$195.00    |
| 151213 | 02/17/2017     |            | Accounts Payable                         | NATIONAL LIFE GROUP                |             |
|        | Invoice        | Date       | Description                              |                                    | Amount      |
|        | 2017-00000323  | 02/17/2017 | LSW Amt - LSW Deferred Comp Amt          |                                    | \$2,025.00  |

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|        | Invoice       | Date       | Description                                           | Accounts Payable                | Amount       |
|--------|---------------|------------|-------------------------------------------------------|---------------------------------|--------------|
| 151214 | 02/17/2017    |            |                                                       | Nevada Prepaid Tuition Program  |              |
|        | 2017-00000324 | 02/17/2017 | PPTN - NV Prepaid Tuition Program                     |                                 | \$89.50      |
| 151215 | 02/17/2017    |            |                                                       | OPERATING ENGINEERS LOCAL UNION |              |
|        | 2017-00000325 | 02/17/2017 | UD BCC - Union Dues BCC                               |                                 | \$243.00     |
| 151216 | 02/17/2017    |            |                                                       | PUBLIC EMPLOYEES RETIREMENT SY  |              |
|        | 2017-00000326 | 02/17/2017 | PERS PF - PERS Police & Fire*                         |                                 | \$147,291.17 |
| 151217 | 02/17/2017    |            |                                                       | UNITED WAY OF NO. NV AND SIERR  |              |
|        | 2017-00000327 | 02/17/2017 | UW - United Way                                       |                                 | \$45.00      |
| 151218 | 02/17/2017    |            |                                                       | VANTAGEPOINT TRANSFER AGENTS-3  |              |
|        | 2017-00000329 | 02/17/2017 | ICMA Amt - ICMA Deferred Comp Amt                     |                                 | \$325.00     |
| 151219 | 02/17/2017    |            |                                                       | WESTERN INSURANCE SPECIALTIES   |              |
|        | 2017-00000332 | 02/17/2017 | WIS - Western Insurance Specialties                   |                                 | \$536.38     |
| 151377 | 01/10/2017    |            | 01/31/2017                                            | A SIGN SHOP                     |              |
|        | 217001        | 01/03/2017 | BLACK POLO FOR POST L/T-SHIRTS FOR POST               |                                 | \$77.82      |
| 151378 | 01/10/2017    |            | 01/31/2017                                            | A.M. ENGINEERING                |              |
|        | 116.000_09    | 01/01/2017 | STRT1605A - FLAGVIEW SIDEWALK PROJECT                 |                                 | \$2,187.50   |
|        | 158.000_03    | 01/05/2017 | STRT1605A - FLAGVIEW SIDEWALK PROJECT                 |                                 | \$1,586.00   |
| 151379 | 01/10/2017    |            | 01/31/2017                                            | ADPI INTERMEDIX                 |              |
|        | INVADPI120881 | 11/30/2016 | NOVEMBER AMBULANCE BILLING                            |                                 | \$102.09     |
| 151380 | 01/10/2017    |            | 01/31/2017                                            | ADVANCE AUTO PARTS              |              |
|        | 14720-107762  | 11/29/2016 | COOLANT                                               |                                 | \$10.32      |
|        | 14720-108667  | 12/12/2016 | ICE SCRAPER/22 FLEX                                   |                                 | \$27.92      |
| 151381 | 01/10/2017    |            | 01/31/2017                                            | AIRGAS INC                      |              |
|        | 9057833642    | 11/29/2016 | ACETYLENE IND MC/GLOVES                               |                                 | \$88.47      |
|        | 9941210132    | 11/30/2016 | RENT CYL IND LARGE - ACETYLENE/OXYGEN/SMALL ACETYLENE |                                 | \$70.60      |
|        | 9058455603    | 12/16/2016 | GLV DSPBL EXAM LTX                                    |                                 | \$180.10     |
| 151382 | 01/10/2017    |            |                                                       | AIRPORT PETTY CASH              |              |
|        | 12212016      | 12/21/2016 | REIMB PETTY CASH - POSTAGE                            |                                 | \$42.65      |
| 151383 | 01/10/2017    |            | 01/31/2017                                            | AL PARK PETROLEUM INC           |              |
|        | 614088        | 12/15/2016 | SH OMALA 100 1/5                                      |                                 | \$1,458.40   |
| 151384 | 01/10/2017    |            | 01/31/2017                                            | ALL SEASON MOBILE LOCK SRVC     |              |
|        |               |            |                                                       |                                 | Amount       |

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| Invoice    | Date       | Description                                                 | Accounts Payable | Amount                         |
|------------|------------|-------------------------------------------------------------|------------------|--------------------------------|
| 7792       | 12/15/2016 | LATCH/LABOR                                                 |                  | \$110.00                       |
| 151385     | 01/10/2017 | 01/31/2017                                                  | Accounts Payable | ALL STAR FIRE EQUIPMENT, INC.  |
| 195004     | 12/14/2016 | TACTICAL ITEM/RESPONDER PARKA DARK NAVY                     |                  | \$4,600.00                     |
| 151386     | 01/10/2017 | 01/31/2017                                                  | Accounts Payable | AMERICAN STAFFING INC          |
| 53430      | 12/15/2016 | 12/5-11/16 CHARLES GREENE                                   |                  | \$366.30                       |
| 53429      | 12/15/2016 | 12/5-11/16 LORI STIDHAM                                     |                  | \$632.10                       |
| 53312      | 12/08/2016 | 11/28-12/04/16 QUINN KENNEDY                                |                  | \$739.20                       |
| 53579      | 12/22/2016 | 12/12-18/16 CHARLES GREENE                                  |                  | \$198.00                       |
| 53578      | 12/22/2016 | 12/12-18/16 LORI STIDHAM                                    |                  | \$588.00                       |
| 53765      | 12/29/2016 | 12/19-25/16 LORI STIDHAM                                    |                  | \$588.00                       |
| 52983      | 11/21/2016 | 11/14-20/16 QUINN KENNEDY                                   |                  | \$822.36                       |
| 53431      | 12/15/2016 | 12/5-11/16 QUINN KENNEDY                                    |                  | \$591.36                       |
| 53859      | 01/05/2017 | 12/26-1/1/17 LORI STIDHAM                                   |                  | \$396.90                       |
| 151387     | 01/10/2017 | 01/31/2017                                                  | Accounts Payable | AMERICAN WATER WORKS ASSOCIATI |
| 20201 2017 | 12/21/2016 | RYAN LIMBERG RENEWAL #20201                                 |                  | \$55.00                        |
| 151388     | 01/10/2017 | 01/31/2017                                                  | Accounts Payable | APPARATUS EQUIPMENT & SERVICE  |
| 11425      | 12/19/2016 | REPLACE MAIN EXTENSION CABLES ON THE AERIAL                 |                  | \$5,707.18                     |
| 151389     | 01/10/2017 | 01/31/2017                                                  | Accounts Payable | AQUA ENGINEERING INC           |
| 14541      | 12/23/2016 | WRF1504A - ODOR CONTROL PROJECT                             |                  | \$1,774.50                     |
| 151390     | 01/10/2017 | 01/31/2017                                                  | Accounts Payable | AQUAFIX, INC.                  |
| 20077      | 12/09/2016 | IDENTIFICATION OF MAJOR AND MINOR FILAMENTS PLUS SUBSPECIES |                  | \$350.00                       |
| 151391     | 01/10/2017 | 01/31/2017                                                  | Accounts Payable | ARC HEALTH AND WELLNESS LLC    |
| 103687     | 12/19/2016 | D. PRICE PHYSICAL                                           |                  | \$499.00                       |
| 103243     | 12/08/2016 | D. PRICE PHYSICAL                                           |                  | \$253.00                       |
| 103861     | 12/27/2016 | E. ANDERSON EVALUATION                                      |                  | \$275.00                       |
| 103862     | 12/27/2016 | J. ALTMAN EVALUATION                                        |                  | \$275.00                       |
| 151392     | 01/10/2017 | 01/31/2017                                                  | Accounts Payable | AT&T MOBILITY                  |
| 11272016   | 12/26/2016 | 287242652186X01042017 CITY OF ELKO CHARGES                  |                  | \$1,469.61                     |
| 151393     | 01/10/2017 | 01/31/2017                                                  | Accounts Payable | ATLANTIC MACHINERY, INC.       |
| 80774      | 12/28/2016 | WATR1708C HYDRO EXCAVATION TRUCK VAC CON MODEL VT1FX312MHE  |                  | \$425,913.00                   |
| 151394     | 01/10/2017 | 01/31/2017                                                  | Accounts Payable | ATSSA                          |
| 90136802   | 12/12/2016 | RENEWAL FOR DALE JOHNSON 172792                             |                  | \$79.00                        |
| 151395     | 01/10/2017 | 01/31/2017                                                  | Accounts Payable | AUTOZONE                       |
| 4076663606 | 12/14/2016 | DURALAST ALTERNATOR                                         |                  | \$319.69                       |
| 4076664356 | 12/15/2016 | DURALAST ALTERNATOR                                         |                  | (\$20.00)                      |
| 4076662455 | 12/12/2016 | DURALAST FLEX                                               |                  | \$12.67                        |

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|-------------|------------|-----------------------------------------------------------------|---------------------------|
| 151396      | 01/10/2017 | 01/31/2017 Accounts Payable                                     | BLAINE EQUIPMENT CO INC   |
| 28095       | 12/21/2016 | CUTTING EDGE                                                    | \$195.88                  |
| 151397      | 01/10/2017 | 01/31/2017 Accounts Payable                                     | C & B OPERATIONS LLC      |
| 2229248     | 12/05/2016 | STATIONARY                                                      | \$217.34                  |
| 151398      | 01/10/2017 | 01/31/2017 Accounts Payable                                     | C A L RANCH STORES        |
| 8885/12     | 12/16/2016 | RATCHET TIE DOWN                                                | \$59.94                   |
| 8882/12     | 12/15/2016 | PLASTIC STEEL 25ML                                              | \$9.98                    |
| J82100/12   | 12/20/2016 | CHAIN ADJ KIT                                                   | \$15.12                   |
| 8897/12     | 12/20/2016 | CR 2032 LITHIUM 2 PC CARD                                       | \$1.29                    |
| 8859/12     | 12/09/2016 | CHAIN TENSIONER KIT                                             | \$16.59                   |
| 8865/12     | 12/12/2016 | CHAIN TENSIONER KIT                                             | (\$16.59)                 |
| 8848/12     | 12/08/2016 | ME40' 16/3 BRN EXT CORD                                         | \$6.57                    |
| 8868/12     | 12/12/2016 | GLOVES STRING KNIT/ZIRCO FLAP DISC/COUPLER KIT/RUBBER LEAD/TIES | \$62.92                   |
| 8850/12     | 12/08/2016 | ICE SNOW MELT                                                   | \$47.94                   |
| 8837/12     | 12/06/2016 | THIN CUTTI/HIGH PERF MASONARY BLADE/LACQ WOOD HANDLE            | \$32.11                   |
| 8835/12     | 12/06/2016 | GLOVES                                                          | \$33.16                   |
| 8863/12     | 12/11/2016 | EARTHBORN GREAT PLAINS FEAST LARGE                              | \$49.99                   |
| 8873/12     | 12/14/2016 | ICE SNOW MELT                                                   | \$59.94                   |
| 8924/12     | 12/26/2016 | FIREPLACE MATCHES/HEX CARRIAGE                                  | \$6.13                    |
| 8886/12     | 12/16/2016 | SWIVEL TPR RUBBER                                               | \$111.96                  |
| 8874/12     | 12/14/2016 | GLOVES LDT GOLDEN DEER                                          | \$24.99                   |
| 8900/12     | 12/20/2016 | MNS GLOVS GREAIN COW                                            | \$23.98                   |
| 8936/12     | 12/27/2016 | PL 40 LOPPER CUT CAP 32" HANDLE                                 | \$99.99                   |
| 8932/12     | 12/27/2016 | CD-8 HOOK                                                       | \$10.14                   |
| 8909/12     | 12/22/2016 | PREMUJM BRIQUETS                                                | \$11.98                   |
| 8893/12     | 12/19/2016 | DURACELL REPACK AA                                              | \$14.99                   |
| 8884/12     | 12/15/2016 | PRO TRL CONNTR 7POLE RV TRL END/TRIGGER SNAP/CLIP/ZERKS 10PC    | \$42.27                   |
| 8930/12     | 12/27/2016 | T TSTAK CASE W/LONG HANDLE/METAL TOOL BOX                       | \$55.47                   |
| 8933/D      | 12/27/2016 | CREDIT - T TSTAK CASE W/LONG HANDLE/TOOL BOX                    | (\$55.47)                 |
| 151399      | 01/10/2017 | 01/31/2017 Accounts Payable                                     | C7 DATA CENTERS           |
| 1860-42832  | 12/07/2016 | WINDOWS ENTERPRISE/MICROSOFT IDENTITY MANAGER                   | \$146.40                  |
| 151400      | 01/10/2017 | 01/31/2017 Accounts Payable                                     | CASHMAN EQUIPMENT COMPANY |
| 14977101    | 12/07/2016 | SSL/CTL TRENCHER                                                | \$141.40                  |
| INPS2529927 | 12/06/2016 | ELEMENT/GASKET                                                  | \$9.96                    |
| INPS2532282 | 12/12/2016 | BOLT/LOCK NUT/KIT GASKET/TURBO GP                               | \$1,100.19                |
| INPS2534754 | 12/16/2016 | BOLT/NUT/GUARD CORNER                                           | \$189.26                  |
| INPS2536649 | 12/21/2016 | PLATE WEAR                                                      | \$209.78                  |
| INPS2537247 | 12/22/2016 | KIT POLY BRI/KIT WIRE BRI                                       | \$1,309.54                |
| INCS0286837 | 12/14/2016 | CREDIT MEMO OR-5796                                             | (\$317.26)                |
| INWO0980852 | 12/15/2016 | DRAIN & REFILL ENGINE COOLING SYSTEM                            | \$475.80                  |
| 151401      | 01/10/2017 | 01/31/2017 Accounts Payable                                     | CCS                       |
| E067804     | 12/05/2016 | SIKA SELF LEVEL CAULK LIMESTONE                                 | \$68.00                   |
| 151402      | 01/10/2017 | 01/31/2017 Accounts Payable                                     | CED-SALT LAKE CITY        |
| 1971-493065 | 12/13/2016 | PRIME8                                                          | \$120.00                  |

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|        |                |            |                                                                  |                  |                                |
|--------|----------------|------------|------------------------------------------------------------------|------------------|--------------------------------|
|        | 1971-493064    | 12/13/2016 | EMT                                                              |                  | \$5.91                         |
|        | 1971-492931    | 12/06/2016 | BATTERY                                                          |                  | \$26.16                        |
|        | 1971-492975    | 12/07/2016 | FENDER WASHER KIT                                                |                  | \$15.16                        |
|        | 1971-492886    | 12/02/2016 | DPLX RCPT CVR/BLANK COVER/SQ BOX                                 |                  | \$3.63                         |
|        | 1971-493007    | 12/08/2016 | WHT RCPT/CABLE CONNECTOR/RCPT CVR/SQ BOX                         |                  | \$24.15                        |
|        | 1971-493111    | 12/15/2016 | 15A 125VAC WHT RCPT                                              |                  | \$99.18                        |
|        | 1971-493365    | 12/30/2016 | 15A 125VAC WHT RCPT                                              |                  | \$16.53                        |
| 151403 | 01/10/2017     |            | 01/31/2017                                                       | Accounts Payable | CITY HALL PETTY CASH           |
|        | Invoice        | Date       | Description                                                      |                  | Amount                         |
|        | 01062017       | 01/06/2017 | POSTAGE/BACKGROUND CHECKS/BATTERY/RECORDING FEE/LIENS            |                  | \$213.75                       |
| 151404 | 01/10/2017     |            | 01/31/2017                                                       | Accounts Payable | CODALE ELECTRIC SUPPLY         |
|        | Invoice        | Date       | Description                                                      |                  | Amount                         |
|        | S5872564.001   | 12/12/2016 | FORM 7 CONDUIT BODY/NEOPRENE BODY GASKET                         |                  | \$25.61                        |
|        | S5869374.001   | 12/08/2016 | ALTO 30 PK                                                       |                  | \$57.00                        |
|        | S5865170.001   | 12/05/2016 | GALVANIZED STRUT SLOTTED 10FT CHANNEL                            |                  | \$34.74                        |
|        | S5866094.001   | 12/06/2016 | PVC BELLED ELBOW/POCKET KNIFE                                    |                  | \$25.68                        |
|        | S5875629.001   | 12/14/2016 | INTERMATIC IN-USE COVER WEATHERPROOF W/THREE INSERTS             |                  | \$18.88                        |
|        | S5876381.001   | 12/15/2016 | INTERMATIC IN-USE COVER WEATHERPROOF W/THREE INSERTS/GFCI SELF T |                  | \$61.05                        |
| 151405 | 01/10/2017     |            | 01/31/2017                                                       | Accounts Payable | CONVERSE CONSULTANTS           |
|        | Invoice        | Date       | Description                                                      |                  | Amount                         |
|        | 16-73105-02-1  | 11/29/2016 | POOL1701B - POOL BOILER REPLACEMENT                              |                  | \$1,275.00                     |
| 151406 | 01/10/2017     |            | 01/31/2017                                                       | Accounts Payable | CREICO ENTERPRISES LLC         |
|        | Invoice        | Date       | Description                                                      |                  | Amount                         |
|        | 3555           | 12/06/2016 | CONCRETE REPAIRS - JUNEAU/OUDEKIRK/SILVER/LAUREL                 |                  | \$2,440.00                     |
| 151407 | 01/10/2017     |            | 01/31/2017                                                       | Accounts Payable | CRESCENT ELECTRIC SUPPLY COMPA |
|        | Invoice        | Date       | Description                                                      |                  | Amount                         |
|        | S502926902.001 | 12/05/2016 | ELECTRONIC BALLAST                                               |                  | \$37.68                        |
|        | S502938108.001 | 12/07/2016 | ELECTRONIC BALLAST                                               |                  | \$37.68                        |
|        | S502967911.001 | 12/16/2016 | FLIRONE-IOS FLIR                                                 |                  | \$259.00                       |
| 151408 | 01/10/2017     |            | 01/31/2017                                                       | Accounts Payable | EJ USA, INC.                   |
|        | Invoice        | Date       | Description                                                      |                  | Amount                         |
|        | 110160102799   | 12/07/2016 | STEEL VANE GRATE                                                 |                  | \$890.00                       |
|        | 110160102804   | 12/07/2016 | STEEL VANE GRATE                                                 |                  | \$740.00                       |
| 151409 | 01/10/2017     |            | 01/31/2017                                                       | Accounts Payable | ELKO BLACKSMITH SHOP INC       |
|        | Invoice        | Date       | Description                                                      |                  | Amount                         |
|        | INV-29193      | 12/19/2016 | 1/4 PLATE/CUTTING CHARGE/SHEARING CHARGE                         |                  | \$199.23                       |
|        | INV-29093      | 12/06/2016 | FLAT/CUTTING CHARGE                                              |                  | \$39.40                        |
|        | INV-29117      | 12/09/2016 | 10" SQ 40 ELBOW W/FLANGE/SWEEPING ELBOW/3/4 PLATE                |                  | \$1,045.89                     |
|        | INV-29163      | 12/15/2016 | 3/8 PLATE/BURN CHARGE                                            |                  | \$43.20                        |
|        | INV-29263      | 12/29/2016 | SQ 1.1.120/CUTTING CHARGE/70MM HINGES                            |                  | \$53.84                        |
| 151410 | 01/10/2017     |            | 01/31/2017                                                       | Accounts Payable | ELKO DAILY FREE PRESS          |
|        | Invoice        | Date       | Description                                                      |                  | Amount                         |
|        | 32888          | 12/21/2016 | NOTICE/ORDINANCE 805                                             |                  | \$81.60                        |
|        | 32945          | 12/29/2016 | NOTICE OF PUBLIC HEARING                                         |                  | \$365.10                       |
| 151411 | 01/10/2017     |            | 01/31/2017                                                       | Accounts Payable | ELKO MOTOR COMPANY             |
|        | Invoice        | Date       | Description                                                      |                  | Amount                         |
|        | 44894          | 12/06/2016 | SEAT BELT                                                        |                  | \$65.35                        |
|        | 44839          | 12/05/2016 | PAN-TRANS                                                        |                  | \$42.38                        |
|        | 473375         | 12/15/2016 | TRANSMISSION LINE PRESSURE SENSOR/POWER STEERING RACK LEAKING    |                  | \$2,327.20                     |



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|------------------|------------|--------------------------------------------------------------------|-------------|
| 151412           | 01/10/2017 | 01/31/2017 Accounts Payable ELKO MUNICIPAL LANDFILL                |             |
| 2017-00020383    | 12/31/2016 | DECEMBER 2016 LANDFILL CHARGES                                     | \$15.00     |
| 2017-00020385    | 12/31/2016 | DECEMBER 2016 LANDFILL CHARGES                                     | \$15.00     |
| 2017-00020387    | 12/31/2016 | DECEMBER 2016 LANDFILL CHARGES                                     | \$25.00     |
| 2017-00020389    | 12/31/2016 | DECEMBER 2016 LANDFILL CHARGES                                     | \$258.56    |
| 2017-00020391    | 12/31/2016 | DECEMBER 2016 LANDFILL CHARGES                                     | \$1,536.08  |
| 2017-00020388    | 12/31/2016 | DECEMBER 2016 LANDFILL CHARGES                                     | \$22.00     |
| 2017-00020386    | 12/31/2016 | DECEMBER 2016 LANDFILL CHARGES                                     | \$23.12     |
| 2017-00020384    | 12/31/2016 | DECEMBER 2016 LANDFILL CHARGES                                     | \$21.42     |
| 2017-00020390    | 12/31/2016 | DECEMBER 2016 LANDFILL CHARGES                                     | \$5.00      |
| 151413           | 01/10/2017 | 01/31/2017 Accounts Payable ELKO MUNICIPAL WATER                   |             |
| 46507295001 1/17 | 01/03/2017 | 46507295-001 METERED WATER                                         | \$95.57     |
| 46504089001 1/17 | 01/03/2017 | 46504089-001 METERED WATER                                         | \$25.04     |
| 2502011001 1/17  | 01/03/2017 | 2502011-001 1401 COLLEGE AVE                                       | \$124.61    |
| 2017-00040043    | 12/30/2016 | WATER/SEWER TESTING FOR DECEMBER 2016                              | \$540.00    |
| 151414           | 01/10/2017 | 01/31/2017 Accounts Payable ELKO PROFESSIONAL CLEANING SERVICE LLC |             |
| 12272016         | 12/27/2016 | PARKS & RED/FIRE STATION/WATER DEPT/GOLF/LANDFILL/FLEET/STREET     | \$1,700.00  |
| 151415           | 01/10/2017 | 01/31/2017 Accounts Payable ELKO TOOL AND FASTENER INC             |             |
| 102336           | 12/06/2016 | SPLINE BIT                                                         | \$70.28     |
| 151416           | 01/10/2017 | 01/31/2017 Accounts Payable ELKO VETERINARY CLINIC                 |             |
| 168809           | 01/02/2017 | KYNG BOARDING/NAIL TRIM                                            | \$79.05     |
| 151417           | 01/10/2017 | 01/31/2017 Accounts Payable ELKO WIRE ROPE & SUPPLY                |             |
| 066914           | 12/14/2016 | SCREW PIN LONG REACH STEEL SHACKLE                                 | \$54.00     |
| 151418           | 01/10/2017 | 01/31/2017 Accounts Payable ENTERPRISE LEASING                     |             |
| 6HD9W4           | 12/21/2016 | 12/18-21/16 CURTIS CALDER                                          | \$236.96    |
| 151419           | 01/10/2017 | 01/31/2017 Accounts Payable EVERYTHING ELKO. LLC                   |             |
| 5873             | 12/20/2016 | EVERYTHING ELKO MAGAZINE JANUARY 2017                              | \$150.40    |
| 151420           | 01/10/2017 | 01/31/2017 Accounts Payable EVOQUA WATER TECHNOLOGIES, LLC.        |             |
| 902906982        | 12/14/2016 | SALT INORG MTL ODOPHOS PLUS                                        | \$13,124.10 |
| 151421           | 01/10/2017 | 01/31/2017 Accounts Payable FACILITYDUDE.COM                       |             |
| S-004271         | 12/05/2016 | MOBILE311 QUICKSTART                                               | \$4,595.40  |
| 151422           | 01/10/2017 | 01/31/2017 Accounts Payable FAIRMONT SUPPLY COMPANY                |             |
| 4732064-00       | 12/12/2016 | BLOWER SWITCH                                                      | \$93.46     |
| 151423           | 01/10/2017 | 01/31/2017 Accounts Payable FASTENAL COMPANY                       |             |
|                  |            |                                                                    |             |

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|--------|----------------|------------|--------------------------------------------------|------------------|---------------------------------|
|        | NVELK85048     | 12/19/2016 | T ROD                                            |                  | \$8.62                          |
|        | NVELK84868     | 12/07/2016 | WDGEXPNANCHR                                     |                  | \$26.18                         |
|        | NVELK84976     | 12/14/2016 | USS FWZ/BYLOCK/HCS3/8                            |                  | \$29.33                         |
|        | NVELK84834     | 12/06/2016 | B7 T-ROD                                         |                  | \$11.37                         |
|        | NVELK84910     | 12/09/2016 | NEW RAPID TAP 4OZ                                |                  | \$5.09                          |
|        | NVELK84803     | 12/05/2016 | SDS OAL/XLWINTER GURDGLV                         |                  | \$92.58                         |
|        | NVELK84755     | 12/01/2016 | HWH SDS2Z                                        |                  | \$8.00                          |
|        | NVELK84859     | 12/06/2016 | ZINC HEX LAG                                     |                  | \$8.00                          |
|        | NVELK85120     | 12/22/2016 | PB DOM 5/8-11X5                                  |                  | \$88.16                         |
|        | NVELK85159     | 12/28/2016 | S HOOK                                           |                  | \$15.11                         |
|        | NVELK84994     | 12/15/2016 | CITRUS BSD DEGREASER/PB PLASTER/INOXCUTWHL       |                  | \$64.78                         |
|        | NVELK85002     | 12/15/2016 | TORX BITS                                        |                  | \$7.67                          |
|        | NVELK85146     | 12/27/2016 | XL WINTERGURDGLV                                 |                  | \$48.18                         |
| 151424 | 01/10/2017     |            | 01/31/2017                                       | Accounts Payable | FAULSTICH & RAND CONSTRUCTION   |
|        | Invoice        | Date       | Description                                      |                  | Amount                          |
|        | 28374          | 12/02/2016 | REMOVE EXISTING FIRE HYDRANT/INSTALL NEW HYDRANT |                  | \$2,027.50                      |
| 151425 | 01/10/2017     |            | 01/31/2017                                       | Accounts Payable | FEDERAL AVIATION ADMINISTRATION |
|        | Invoice        | Date       | Description                                      |                  | Amount                          |
|        | 01052017       | 01/05/2017 | REIMBURSEABLE AGREEMENT/SUPPLEMENTAL PAYMENT     |                  | \$3,481.40                      |
| 151426 | 01/10/2017     |            | 01/31/2017                                       | Accounts Payable | FIFTH GEAR POWERSPORTS          |
|        | Invoice        | Date       | Description                                      |                  | Amount                          |
|        | 105339         | 12/08/2016 | MUD PLOW SKID NEW STYLE                          |                  | \$23.90                         |
|        | 105394         | 12/09/2016 | L-FRAME SAND MIX JET BLACK/GREY                  |                  | \$45.00                         |
| 151427 | 01/10/2017     |            | 01/31/2017                                       | Accounts Payable | FIRE & POLICE SELECTION, INC.   |
|        | Invoice        | Date       | Description                                      |                  | Amount                          |
|        | 17561          | 01/06/2017 | TEST BOOKLETS                                    |                  | \$127.25                        |
| 151428 | 01/10/2017     |            | 01/31/2017                                       | Accounts Payable | FLINT TRADING INC               |
|        | Invoice        | Date       | Description                                      |                  | Amount                          |
|        | 206431         | 12/22/2016 | RXR KIT/RXR LTR/6" LTR R/WHITE LINE              |                  | \$3,666.67                      |
| 151429 | 01/10/2017     |            | 01/31/2017                                       | Accounts Payable | FLYERS ENERGY LLC               |
|        | Invoice        | Date       | Description                                      |                  | Amount                          |
|        | 16-378751      | 12/12/2016 | FLYERS HD 15W-40                                 |                  | \$478.12                        |
|        | 16-378753      | 12/12/2016 | FLYERS ATF                                       |                  | \$577.64                        |
|        | 16-380343      | 12/14/2016 | ULS DSL                                          |                  | \$1,908.94                      |
|        | 16-376437      | 12/07/2016 | ULS DSL                                          |                  | \$2,024.47                      |
|        | 16-384958      | 12/21/2016 | MIDCONV ETH                                      |                  | \$6,162.31                      |
|        | 16-384280      | 12/21/2016 | ULSD DYE DSL                                     |                  | \$4,956.00                      |
|        | 16-386944      | 12/28/2016 | EMA WINDOW WASH 50/50                            |                  | \$155.05                        |
|        | 16-388744      | 12/30/2016 | MOBILITH SHC 100                                 |                  | \$120.13                        |
| 151430 | 01/10/2017     |            | 01/31/2017                                       | Accounts Payable | FORD, JEFF                      |
|        | Invoice        | Date       | Description                                      |                  | Amount                          |
|        | 0037-4698-0864 | 12/27/2016 | REIMB/RESIDENTIAL ELECTRICAL INSPECTOR           |                  | \$199.00                        |
| 151431 | 01/10/2017     |            | 01/31/2017                                       | Accounts Payable | FRANKLIN BUILDING SUPPLY        |
|        | Invoice        | Date       | Description                                      |                  | Amount                          |
|        | 435605         | 12/15/2016 | BTR KD FIR                                       |                  | \$317.87                        |
|        | 422869         | 12/01/2016 | DIABLO FRAMING BLADE/SAW BLADE                   |                  | \$48.98                         |
| 151432 | 01/10/2017     |            | 01/31/2017                                       | Accounts Payable | FREEDOM MAILING SERVICES INC    |
|        | Invoice        | Date       | Description                                      |                  | Amount                          |
|        | 30449          | 01/06/2017 | BILL PROCESSING FOR DECEMBER 2016                |                  | \$1,922.69                      |

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|-------------|------------|------------------------------------------------------------------|------------|
| 151433      | 01/10/2017 | 01/31/2017 Accounts Payable FRONTIER                             |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 12222016    | 12/22/2016 | CITY OF ELKO CHARGES 12/22-1/21/17                               | \$1,159.18 |
| 12102016    | 12/10/2016 | CITY OF ELKO CHARGES 12/10/16-1/9/17                             | \$2,410.44 |
| DEC 22,2016 | 12/22/2016 | NEVADA STATE OF INVESTIGATIONS CHARGES                           | \$118.45   |
| 151434      | 01/10/2017 | 01/31/2017 Accounts Payable G&K SERVICES, INC                    |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 1015543400  | 12/08/2016 | WATER DEPARTMENT UNIFORMS                                        | \$102.08   |
| 1015523146  | 11/03/2016 | WATER DEPARTMENT UNIFORMS                                        | \$83.66    |
| 1015551494  | 12/22/2016 | WATER DEPARTMENT UNIFORMS                                        | \$197.23   |
| 1015555551  | 12/29/2016 | WATER DEPARTMENT UNIFORMS                                        | \$109.73   |
| 1015547430  | 12/15/2016 | WATER DEPARTMENT UNIFORMS                                        | \$102.08   |
| 151435      | 01/10/2017 | 01/31/2017 Accounts Payable GATEWAY RV CENTER                    |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 178287      | 11/22/2016 | WELD ON MALE SWIVEL MOUNT                                        | \$8.79     |
| 178820      | 12/16/2016 | SPLASH STOP                                                      | \$65.90    |
| 151436      | 01/10/2017 | 01/31/2017 Accounts Payable GCR TIRE CENTERS                     |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 707-25945   | 11/29/2016 | 195L24 REPAIR                                                    | \$50.00    |
| 707-26103   | 12/08/2016 | SLOW LEAK ON LEFT FRONT OF CAT OTR FLT REP                       | \$50.00    |
| 707-26192   | 12/16/2016 | BS LT235/85R16/10 DLR AT REV02 OWL TIRE                          | \$735.24   |
| 151437      | 01/10/2017 | 01/31/2017 Accounts Payable GEM STATE PAPER COMPANY              |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 1095856-00  | 12/14/2016 | J-FILL VIREX GERMICIDAL                                          | \$53.29    |
| 1093314-00  | 12/06/2016 | BIGFOLD TOWEL/LOW DENSITY/NEUTRAL DISINF CLNR/LOOP MOP           | \$103.95   |
| 1098174-00  | 12/22/2016 | LAUNDRY DETERGENT                                                | \$68.22    |
| 1097149-00  | 12/19/2016 | TWL CNTRPULL/SNO PLOW SNOW & ICE MELT                            | \$90.62    |
| 1094646-00  | 12/09/2016 | FOAM CUP/SNO PLOW SNOW & ICE MELT/WEBFOOT MOP                    | \$92.30    |
| 1096423-00  | 12/15/2016 | ANTIBACTERIAL FOAM HAND SOAP                                     | \$39.62    |
| 1094580-00  | 12/09/2016 | LOW DENSITY/WINDSHIELD WASHER + HANDLE/SCRUB BRUSH               | \$91.70    |
| 1098434-00  | 12/22/2016 | BOTANICAL FOAM SOAP                                              | \$28.17    |
| 1095207-00  | 12/12/2016 | BATHROOM DISINF CLNR/AEROSOL REFILL/DUST PAN/ANGLE BROOM         | \$46.53    |
| 1096238-00  | 12/15/2016 | LOW DENSITY/AIRWORKS URINAL SCREEN                               | \$57.55    |
| 1097877-00  | 12/21/2016 | BIGFOLD TOWEL                                                    | \$26.19    |
| 1096967-00  | 12/19/2016 | CONC QUAT NEUTRAL DISINF                                         | \$50.48    |
| 1096234-00  | 12/15/2016 | TRIGGER SPRAYER CHEMCIAL RESISTANT/PUMICE SCOURING BARS/AJAX     | \$16.20    |
| 1095859-00  | 12/14/2016 | GARDS MAXI PADS/TRIGGER SPRAYER                                  | \$37.75    |
| 1096966-00  | 12/19/2016 | ENMOTION ROLL TOWEL                                              | \$47.02    |
| 1088486-00  | 11/15/2016 | SEROSOL REFILL FRESH/CUCUMBER/TANGO MELON/LEMON/RED CLOVER/VANIL | \$41.76    |
| 1100224-00  | 01/03/2017 | PREFERENCE PERF ROLL TOWEL                                       | \$25.71    |
| 151438      | 01/10/2017 | 01/31/2017 Accounts Payable GEO-LOGIC ASSOCIATES, INC.           |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 175416      | 12/19/2016 | LANDFILL GENERAL ENGINEERING SERVICES THROUGH NOVEMBER 30, 2016  | \$125.11   |
| 151439      | 01/10/2017 | 01/31/2017 Accounts Payable GHX INDUSTRIAL LLC                   |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 13933661    | 12/12/2016 | SPLG SHANK SHORT BRASS/CPLG FERRULE BRASS                        | \$25.97    |
| 151440      | 01/10/2017 | 01/31/2017 Accounts Payable GLOBALSTAR USA                       |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 7916780     | 12/16/2016 | CITY OF ELKO CHARGES                                             | \$47.86    |

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| Invoice    | Date       | Description                                                     | Amount     |
|------------|------------|-----------------------------------------------------------------|------------|
| 151441     | 01/10/2017 | 01/31/2017 Accounts Payable GOLDEN WEST INDUSTRIAL SUPPLY, INC. |            |
| 2079927    | 12/16/2016 | DRAG MAT COCCA 4X6 W/TOWING FRAM/SPEC/PAINT                     | \$1,089.56 |
| 151442     | 01/10/2017 | 01/31/2017 Accounts Payable GRAINGER                            |            |
| 9302789558 | 12/09/2016 | SOUFFLE CUP TRANSLUCENT                                         | \$129.50   |
| 9302910816 | 12/09/2016 | COLD CUP LID                                                    | \$122.00   |
| 9298817215 | 12/06/2016 | PUSH PLATES/PULL PLATE/TAMPER SCREW                             | \$80.26    |
| 9298817223 | 12/06/2016 | MACH SCREW/SCREWDRIVER BIT/DRILL/TAP/OUNTERSINK                 | \$29.15    |
| 9300450856 | 12/07/2016 | SPUD COUPLING ASSEMBLY/TOILET SPUD                              | \$71.08    |
| 151443     | 01/10/2017 | 01/31/2017 Accounts Payable GREEN DAY LANDSCAPE                 |            |
| 2598       | 12/15/2016 | NOVEMBER 11 & 14TH WINTERIZE SPRINKLER SYSTEM                   | \$1,385.00 |
| 2599       | 12/15/2016 | OCTOBER 26 \$ 27 WEED AROUND TREE RINGS                         | \$2,260.00 |
| 2524       | 10/26/2016 | SEPT 6 & 19 LIGHT WEEDING                                       | \$860.00   |
| 151444     | 01/10/2017 | 01/31/2017 Accounts Payable H&E EQUIPMENT SERVICES, INC.        |            |
| 92992698   | 11/30/2016 | PULLEY/CABLE/CLAMP/KIT CABLE CLAMP ASSEMBLY                     | \$370.10   |
| 151445     | 01/10/2017 | 01/31/2017 Accounts Payable HEALTHSCOPE BENEFITS, INC.          |            |
| HSB-037817 | 12/20/2016 | DEC ADM FEES                                                    | \$704.00   |
| 151446     | 01/10/2017 | 01/31/2017 Accounts Payable HIGH DESERT ENGINEERING             |            |
| 13966      | 12/16/2016 | 1611 WATER RIGHTS                                               | \$830.00   |
| 151447     | 01/10/2017 | 01/31/2017 Accounts Payable HIGH DESERT MICROIMAGING INC        |            |
| 34612      | 12/05/2016 | ANNUAL MAINTENANCE COVERAGE CANNON DR 5010C SCANNER             | \$825.00   |
| 151448     | 01/10/2017 | 01/31/2017 Accounts Payable HOME DEPOT CREDIT SERVICES          |            |
| 2082606    | 12/22/2016 | DEGREASER CONC                                                  | \$73.94    |
| 7082977    | 12/27/2016 | FEMALE BALL VALVE/PIPE INSUL                                    | \$23.69    |
| 6020924    | 11/28/2016 | BUNGEE/SCOOP/SHOVEL/PUSHBROOM                                   | \$103.37   |
| 6080337    | 11/28/2016 | GLAD TRASH BAGS/CLOROX CLEANUP/AIRWICK OIL/GLASS CLEANER/LYSOL  | \$43.34    |
| 6583465*   | 11/28/2016 | SHOVEL/POLY SHEETING/POLY ROLLER/BRUSH SET/RATCHET SET/TAPE     | \$148.37   |
| 4021116    | 11/30/2016 | BATTERIES/PLIERS/SCREWDRIVER                                    | \$64.29    |
| 4021154    | 11/30/2016 | PINE PLYWOOD/WEATHERPROOF/WOOD GLUE/POCKET SCREW/FLAT BRUSH     | \$164.16   |
| 4080594    | 11/30/2016 | CFL DAYLIGHT                                                    | \$14.97    |
| 4561708    | 11/30/2016 | ON SITE BOX                                                     | \$169.00   |
| 3021186    | 12/01/2016 | TOILET SEAT/MARKER/SOAP STONE/MAS GRIND/GLUE                    | \$189.67   |
| 3080638    | 12/01/2016 | ULTRA POWER REMOVER/ADHESIVE CLEANER/PUTTY KNIFE                | \$18.93    |
| 3080660    | 12/01/2016 | FASTENER/EXTENSION CORD/LED C6LIGHTS/LIGHTSHOW/EZ TAP           | \$115.81   |
| 3102414    | 12/01/2016 | EXTENSION CORD                                                  | \$51.94    |
| 9081035    | 12/05/2016 | BALLASTS/4FT TLED GLASS NAT                                     | \$208.96   |
| 9081034    | 12/05/2016 | BATTERIES                                                       | \$24.45    |
| 7021737    | 12/07/2016 | WREATH HANGER                                                   | \$6.98     |
| 8021644    | 12/06/2016 | GLOVES/KNEEPADS                                                 | \$22.73    |
| 8021726    | 12/06/2016 | AMES SCOOP/PBRM/SAWHORSE/TRASH CAN/MILK CRATE/GOOF OFF/BRACLEEN | \$333.86   |
| 8081141    | 12/06/2016 | BALLAST/TLED GLASS                                              | \$181.25   |
| 8102528    | 12/06/2016 | CABLE TIE/ELECTRICAL TAPE                                       | \$15.72    |
| 7081296    | 12/07/2016 | GLOVES                                                          | \$10.98    |
| 6081361    | 12/08/2016 | WATER PIPE HEAT CABLE                                           | \$27.94    |

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|--------|------------------|------------|------------------------------------------------------------------|------------------|--------------------------------|
|        | 6595186          | 12/08/2016 | MASTER PADLOCK                                                   |                  | \$3.94                         |
|        | 2081785          | 12/12/2016 | BALL VALVE                                                       |                  | \$13.57                        |
|        | 1022309          | 12/13/2016 | LATCHING BOX/STORAGE BOX                                         |                  | \$50.85                        |
|        | 1081887          | 12/13/2016 | MULTISCANNER                                                     |                  | \$49.97                        |
|        | 1584245          | 12/13/2016 | PVC SOLVENT/PVC TEE/COUPLING                                     |                  | \$12.21                        |
|        | 9082031          | 12/15/2016 | SCREWS/TOGGLE                                                    |                  | \$15.96                        |
|        | 3082537          | 12/21/2016 | PADLOCK/MAGIC TAPE                                               |                  | \$29.92                        |
|        | 8012182          | 12/16/2016 | ROLL INSUL                                                       |                  | \$63.72                        |
|        | 5562425          | 12/19/2016 | ROLL INSUL                                                       |                  | \$31.86                        |
|        | 2080803          | 12/02/2016 | TIMER/GRN CORD                                                   |                  | \$20.65                        |
|        | 2011628          | 12/02/2016 | BATTERY/M12M18CHG                                                |                  | \$158.00                       |
|        | 4594765          | 11/30/2016 | WATER                                                            |                  | \$20.97                        |
|        | 81918            | 12/14/2016 | PL530 10OZ/MIRRORMASTIC                                          |                  | \$10.21                        |
|        | 2082638          | 12/22/2016 | ROANTISKD/2PC RS XXL/RS 1 CAR GRE/SCREW                          |                  | \$174.31                       |
|        | 5020244          | 12/19/2016 | 8FT STRIP                                                        |                  | \$6.52                         |
| 151449 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | HOSEPOWER USA                  |
|        | Invoice          | Date       | Description                                                      |                  | Amount                         |
|        | 74032156-00      | 12/13/2016 | CPLR/ADPT/REDUCER BRASS/BALL VALVE/MALE CAM/FEMALE CAM           |                  | \$196.39                       |
|        | 74032136-00      | 12/13/2016 | BALL VALVE                                                       |                  | \$45.94                        |
|        | 74032155-00      | 12/13/2016 | CPLR UNIVERSAL/NIPPLE                                            |                  | \$48.06                        |
| 151450 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | HUMBOLDT VEGA LLC              |
|        | Invoice          | Date       | Description                                                      |                  | Amount                         |
|        | 36388            | 11/22/2016 | 3RD & WATER ST - CEMENT/SAND/GRAVEL                              |                  | \$173.90                       |
| 151451 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | I & E ELECTRIC                 |
|        | Invoice          | Date       | Description                                                      |                  | Amount                         |
|        | 50425            | 12/07/2016 | REPLACEMENT ETHERNET MODULE FOR THE INFLUENT BLDG                |                  | \$411.25                       |
|        | 50461            | 12/13/2016 | INSTALLED NEW ETHERNET CARD AND PROCESSOR                        |                  | \$450.00                       |
|        | 50411            | 12/07/2016 | INDIAN HILLS TANK REPAIRED DAMAGE CONDUIT FOR CATHODIC PROTECTIO |                  | \$769.35                       |
|        | 50396            | 12/21/2016 | MOTORIZED BALL VALVE FOR OILER SYSTEM                            |                  | \$366.20                       |
| 151452 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | IMSA                           |
|        | Invoice          | Date       | Description                                                      |                  | Amount                         |
|        | 90351 RENEW 2017 | 01/01/2017 | DALE JOHNSON 90351 RENEWAL                                       |                  | \$85.00                        |
|        | 113720 RENEW2017 | 01/01/2017 | JOSH KAUFFMAN 113720 RENEWAL 2017                                |                  | \$85.00                        |
|        | 91746 RENEW 2017 | 01/01/2017 | JUSTIN ALANIS 91746 RENEWAL 2017                                 |                  | \$85.00                        |
|        | 104134 RENEW2017 | 01/01/2017 | ROBERT SPENCER 104134 RENEWAL 2017                               |                  | \$85.00                        |
| 151453 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | INLAND SUPPLY CO               |
|        | Invoice          | Date       | Description                                                      |                  | Amount                         |
|        | 319522           | 12/23/2016 | ECO SOFT WAGON WHEEL                                             |                  | \$48.95                        |
|        | 319513           | 12/23/2016 | LAUNDRY DETERGENT                                                |                  | \$42.72                        |
| 151454 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | INTERMOUNTAIN FARMERS          |
|        | Invoice          | Date       | Description                                                      |                  | Amount                         |
|        | 1007845818       | 12/28/2016 | SHSIRT CARH OAKMAN                                               |                  | \$39.99                        |
|        | 1007845885       | 12/28/2016 | SHIRT CARH OAKMAN                                                |                  | \$39.99                        |
|        | 1007778434       | 12/12/2016 | MINERAL OIL                                                      |                  | \$37.98                        |
|        | 1007849280       | 12/29/2016 | T-SHIRTS CARH POCKET                                             |                  | \$103.94                       |
| 151455 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | INTERSTATE BATTERY SYSTEM OF I |
|        | Invoice          | Date       | Description                                                      |                  | Amount                         |
|        | 22232935         | 12/19/2016 | MTP65                                                            |                  | \$235.90                       |
| 151456 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | INTERSTATE OIL COMPANY         |
|        | Invoice          | Date       | Description                                                      |                  | Amount                         |

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|-----------------|------------|--------------------------------------------------|------------|
| 0590938-IN      | 12/05/2016 | DIESEL EXHAUST FLUID                             | \$962.70   |
| 151457          | 01/10/2017 | 01/31/2017 Accounts Payable INTERWEST SUPPLY CO  |            |
| IN0061126       | 12/12/2016 | HEAVY DUTY DISC SHOE                             | \$439.95   |
| IN0061473       | 12/29/2016 | RH PLOW GUARD CURBGUARD 6                        | \$1,368.00 |
| IN00061472      | 12/29/2016 | CARBIDE SNOW PLOW BLADE/WEAR BAR                 | \$931.60   |
| 151458          | 01/10/2017 | 01/31/2017 Accounts Payable IRON MOUNTAIN        |            |
| NGN8835         | 12/31/2016 | STORAGE PERIOD 12/01-31/16                       | \$233.83   |
| NGN9014         | 12/31/2016 | STORAGE PERIOD 1/1-31/17                         | \$218.70   |
| 151459          | 01/10/2017 | 01/31/2017 Accounts Payable J & J MOBILE TOOLS   |            |
| D 60246         | 12/14/2016 | LITHIUM ION 360 LED LIGHT                        | \$269.97   |
| 151460          | 01/10/2017 | 01/31/2017 Accounts Payable JFG SYSTEMS INC      |            |
| I4097           | 12/07/2016 | SIP DOORPHONE/POLYCOM 410 IP PHONE CABLE         | \$614.54   |
| I4126ANNUAL     | 12/30/2016 | CRADLEPOINT ECM RENEWAL 1/13/17-1/12/18          | \$608.30   |
| I4098           | 12/07/2016 | UPGRADE LYNC TO SKYPE FOR BUSINESS 2015          | \$560.00   |
| 14180T          | 12/22/2016 | TICKET #32127 VCIO DISCUSSION AND IS REVIEW      | \$2,585.00 |
| 151461          | 01/10/2017 | 01/31/2017 Accounts Payable JOHNSON, ERIKA       |            |
| 11042016        | 12/21/2016 | REIMB/CONFERENCE REGISTRATION MARCH 5-9, 2017    | \$450.00   |
| 12192016        | 12/19/2016 | CONTRACT 12/5-16/16                              | \$481.25   |
| 01032017        | 01/03/2017 | CONTRACT 12/19-29/16                             | \$455.00   |
| 151462          | 01/10/2017 | 01/31/2017 Accounts Payable JOHNSTON, JAMES      |            |
| 12172016        | 12/17/2016 | REIMB/EMS 204/EMS 206 GRET BASIN COLLEGE         | \$1,216.00 |
| 151463          | 01/10/2017 | 01/31/2017 Accounts Payable K & L CAR WASH, INC. |            |
| 11111           | 12/07/2016 | BUGGY BATH & K & L CAR WASH FOR NOVEMBER 2016    | \$154.80   |
| 151464          | 01/10/2017 | 01/31/2017 Accounts Payable KEATS, DONNA         |            |
| ELKOGW.19-10/16 | 12/07/2016 | ELKO LANDFILL GROUND WATER MONITORING            | \$7,200.00 |
| 151465          | 01/10/2017 | 01/31/2017 Accounts Payable KENWORTH SALES ELKO  |            |
| ELKIN2108057    | 12/08/2016 | CLEVIS-ABA                                       | \$64.32    |
| ELKIN2112125    | 12/12/2016 | CAP HUB STEER                                    | \$80.74    |
| ELKRO2111057    | 12/12/2016 | ENGINE 1 REPAIR - GASKET KIT/HEAD GP CYL         | \$8,817.09 |
| 151466          | 01/10/2017 | 01/31/2017 Accounts Payable KIMBALL MIDWEST      |            |
| 5297572         | 12/05/2016 | TERMINALS                                        | \$480.75   |
| 5305546         | 12/08/2016 | FUSE HOLDER/SHRINK TUBE                          | \$246.46   |
| 5305611         | 12/08/2016 | WIRES                                            | \$210.16   |
| 5300455         | 12/06/2016 | PAINT                                            | \$98.04    |
| 151467          | 01/10/2017 | 01/31/2017 Accounts Payable KMART                |            |
| 12202016        | 12/20/2016 | BOXED CARDS/CHOCOLATE                            | \$36.93    |

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|--------|------------------|------------|------------------------------------------------------------------|------------------|---------------------------------------|
|        | 12132016         | 12/13/2016 | TREE TOP/TREE SKIRT/SHATTERPROOF/RIBBON/LIGHTS                   |                  | \$66.89                               |
| 151468 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | LES INDUSTRIES FOURNIER INC           |
|        | Invoice          | Date       | Description                                                      |                  | Amount                                |
|        | 5879             | 12/21/2016 | MILLIKEN 3WAY EXCENTRIC BLOCK                                    |                  | \$7,015.70                            |
| 151469 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | LES SCHWAB TIRE CENTER                |
|        | Invoice          | Date       | Description                                                      |                  | Amount                                |
|        | 95600451787      | 12/09/2016 | 315/80R-22.5/20 M HIGHWAY TUBELESS/BALANCE                       |                  | \$665.94                              |
| 151470 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | LEXISNEXIS RISK DATA MANAGEMENT, INC. |
|        | Invoice          | Date       | Description                                                      |                  | Amount                                |
|        | 1504424-20161130 | 12/20/2016 | INVESTIGATIVE SERVICES -NOVMBER CHARGES                          |                  | \$38.00                               |
| 151471 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | LIBERTY TIRE RECYCLING LLC            |
|        | Invoice          | Date       | Description                                                      |                  | Amount                                |
|        | 1037620          | 12/03/2016 | MIXED LOAD                                                       |                  | \$793.13                              |
| 151472 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | LIFE-ASSIST, INC.                     |
|        | Invoice          | Date       | Description                                                      |                  | Amount                                |
|        | 777790           | 12/16/2016 | MEDSOURCE ENDOTRACHEAL COMBO/PREFILLED SALINE SYRINGE            |                  | \$212.35                              |
|        | 776436*          | 12/06/2016 | MEDSOURCE ENDOTRACHEAL COMBO/NALOXONE                            |                  | \$414.00                              |
| 151473 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | LIMBERG, RYAN                         |
|        | Invoice          | Date       | Description                                                      |                  | Amount                                |
|        | 01052017         | 01/04/2017 | 1/5/17 MEETING IN WINNEMUCCA                                     |                  | \$12.00                               |
| 151474 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | LN CURTIS & SONS                      |
|        | Invoice          | Date       | Description                                                      |                  | Amount                                |
|        | INV68711         | 12/06/2016 | SCBA ANNUAL FLOW TEST - HYDRO STATIC TEST                        |                  | \$1,496.00                            |
|        | INV72785         | 12/28/2016 | CYLINDER VALVE FOR CO MONITOR                                    |                  | \$178.62                              |
| 151475 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | LUTZ, ALEXANDRA                       |
|        | Invoice          | Date       | Description                                                      |                  | Amount                                |
|        | 12012016         | 12/01/2016 | PROF SERVICE FEES STATISTICAL ANALYSIS ELKO LANDFILL GROUDWATER  |                  | \$850.00                              |
| 151476 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | MANPOWER                              |
|        | Invoice          | Date       | Description                                                      |                  | Amount                                |
|        | 17126515         | 12/08/2016 | 12/4/16 NANCY IVERSON                                            |                  | \$639.94                              |
|        | 17126209         | 12/01/2016 | 11/27/16 JENNIE LAGE                                             |                  | \$319.97                              |
|        | 17126514         | 12/08/2016 | 12/4/16 JENNIE LAGE                                              |                  | \$319.97                              |
|        | 17126897         | 12/15/2016 | 12/11/16 NANCY IVERSON                                           |                  | \$639.94                              |
|        | 17127215         | 12/22/2016 | 12/18/16 NANCY IVERSON                                           |                  | \$383.96                              |
|        | 17127546         | 12/29/2016 | 12/25/16 NANCY IVERSON                                           |                  | \$639.94                              |
|        | 17126896         | 12/15/2016 | 12/11/16 JENNIE LAGE                                             |                  | \$533.28                              |
|        | 17127214         | 12/22/2016 | 12/18/16 JENNIE LAGE                                             |                  | \$533.28                              |
| 151477 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | MCGINLEY & ASSOCIATES, INC.           |
|        | Invoice          | Date       | Description                                                      |                  | Amount                                |
|        | 15145            | 11/30/2016 | PROFESSIONAL FEES AND EXPENSES TO PROVIDE A SPILL PREVENTION CNT |                  | \$2,500.00                            |
| 151478 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | MONTROSE GLASS                        |
|        | Invoice          | Date       | Description                                                      |                  | Amount                                |
|        | I-82610          | 12/19/2016 | NEW STEEL DOOR WITH LOCKSET & DEADBOLT                           |                  | \$1,080.60                            |
| 151479 | 01/10/2017       |            | 01/31/2017                                                       | Accounts Payable | MOTOROLA                              |
|        | Invoice          | Date       | Description                                                      |                  | Amount                                |
|        | 13140410         | 12/14/2016 | APX6000VHF MHZ MODEL 1.5 PORTABLE RADIOS                         |                  | \$14,698.80                           |

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|--------------------------------------------------------------------------------------------|------------|------------------------------------------------------|----------|
| 151480      01/10/2017      01/31/2017      Accounts Payable      MWI VETERINARY SUPPLY CO |            |                                                      |          |
| Invoice                                                                                    | Date       | Description                                          | Amount   |
| 1237824                                                                                    | 12/15/2016 | OSTILOX INJ/ATROPINE SA INJ/CAUZE VERSALON/SECURODOX | \$227.90 |
| 1257464                                                                                    | 12/16/2016 | SURG DRAPE                                           | \$79.31  |
| 1257465                                                                                    | 12/16/2016 | DIAZEPAM IKNJ/DOLOREX/KETAMINE                       | \$904.28 |
| 1262407                                                                                    | 12/16/2016 | ONEDOX MSA                                           | \$207.60 |
| 1245556                                                                                    | 12/15/2016 | SECURODOX                                            | \$113.08 |
| 151481      01/10/2017      01/31/2017      Accounts Payable      MX TROPHIES              |            |                                                      |          |
| Invoice                                                                                    | Date       | Description                                          | Amount   |
| 7407                                                                                       | 01/05/2017 | 12" SINGLE FACED PVC KENNEL SIGNS                    | \$39.26  |
| 151482      01/10/2017      01/31/2017      Accounts Payable      NAPA AUTO PARTS          |            |                                                      |          |
| Invoice                                                                                    | Date       | Description                                          | Amount   |
| 103160                                                                                     | 12/14/2016 | HAL./BULB                                            | \$59.48  |
| 100581                                                                                     | 12/05/2016 | SAW 5W20 MOTOR OIL                                   | \$34.92  |
| 102939                                                                                     | 12/13/2016 | FUEL FILTER                                          | \$4.48   |
| 102855                                                                                     | 12/13/2016 | GSK MAKR                                             | \$14.54  |
| 101713                                                                                     | 12/08/2016 | CHAMBERS633/CLEVIS FORGED                            | \$53.85  |
| 101610                                                                                     | 12/08/2016 | BLADE                                                | \$105.52 |
| 101729                                                                                     | 12/08/2016 | WNTR BLA                                             | \$17.58  |
| 103489                                                                                     | 12/15/2016 | FUSE HLD                                             | \$13.72  |
| 103462                                                                                     | 12/15/2016 | MOTOR TUNE UP/BRAKLEEN CLEANER                       | \$44.66  |
| 101574                                                                                     | 12/08/2016 | MPACT BLK/RED                                        | \$29.09  |
| 102858                                                                                     | 12/13/2016 | MIRROR                                               | \$2.54   |
| 102853                                                                                     | 12/13/2016 | MIRROR                                               | \$2.54   |
| 101125                                                                                     | 12/06/2016 | ATF PLUS                                             | \$9.22   |
| 101891                                                                                     | 12/08/2016 | ATF PLUS                                             | \$27.66  |
| 099594                                                                                     | 11/30/2016 | SILICONE HTR/HOSE/LOOM SPLIT POLY                    | \$72.24  |
| 099332                                                                                     | 11/29/2016 | RAD HOSE                                             | \$9.50   |
| 100729                                                                                     | 12/05/2016 | STARTING FLUID                                       | \$5.94   |
| 103408                                                                                     | 12/15/2016 | GALI5W40/WASHER DR/ANTIFR                            | \$116.37 |
| 103573                                                                                     | 12/15/2016 | SOLENOID                                             | \$50.71  |
| 101005                                                                                     | 12/06/2016 | MAGNETIC PARTS TR                                    | \$5.99   |
| 103176                                                                                     | 12/14/2016 | SERP BLT                                             | \$22.80  |
| 107974                                                                                     | 01/05/2017 | STRAPS                                               | \$13.30  |
| 105564                                                                                     | 12/26/2016 | WIPER BLADES                                         | \$10.29  |
| 105916                                                                                     | 12/27/2016 | SOCKET                                               | \$14.55  |
| 105863                                                                                     | 12/27/2016 | PLUG/COUPLER                                         | \$6.68   |
| 104497                                                                                     | 12/20/2016 | PLUG/CIR TEST                                        | \$16.24  |
| 104154                                                                                     | 12/19/2016 | PWR CAR WASH/DIP BRUSH/MCRFBR DIP/WASH               | \$32.77  |
| 104993                                                                                     | 12/21/2016 | M INTERC/TIR VALV                                    | \$43.18  |
| 106817                                                                                     | 12/30/2016 | GRS GUN                                              | \$29.99  |
| 104911                                                                                     | 12/21/2016 | LOCKERS                                              | \$3.26   |
| 105728                                                                                     | 12/27/2016 | FUSE/FUSE KIT                                        | \$25.74  |
| 103717                                                                                     | 12/16/2016 | D EARTH                                              | \$16.86  |
| 103406                                                                                     | 12/15/2016 | REDUCER/IMPACT SOCKET                                | \$9.74   |
| 103449                                                                                     | 12/15/2016 | AA INDUSTRIAL BATTERIES                              | \$15.60  |
| 105026                                                                                     | 12/21/2016 | ATP FILTER                                           | \$19.58  |
| 105012                                                                                     | 12/21/2016 | OXYGEN SENSOR                                        | \$83.52  |
| 105163                                                                                     | 12/22/2016 | TRANSMISSION FIX/TRANS FL                            | \$31.24  |
| 104625                                                                                     | 12/20/2016 | BRK FLU                                              | \$12.96  |
| 105838                                                                                     | 12/27/2016 | OIL FILTER/WASHER DE                                 | \$7.96   |
| 104575                                                                                     | 12/20/2016 | RAGS                                                 | \$27.59  |
| 104701                                                                                     | 12/20/2016 | SILICONE GLASS SE                                    | \$5.44   |
| 105953                                                                                     | 12/27/2016 | METRIC T                                             | \$2.99   |



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|        | 01/10/2017      |            | 01/31/2017                                     | Accounts Payable | NET TRANSCRIPTS, INC.          |             |
|--------|-----------------|------------|------------------------------------------------|------------------|--------------------------------|-------------|
|        | Invoice         | Date       | Description                                    |                  |                                | Amount      |
| 151483 | 0010608-IN      | 11/20/2016 | TRANSCRIPTION CASE #2016-24538                 |                  |                                | \$81.64     |
| 151484 | 01/10/2017      |            | 01/31/2017                                     | Accounts Payable | NETWORK BILLING SYSTEMS, LLC   |             |
|        | Invoice         | Date       | Description                                    |                  |                                | Amount      |
|        | 163670930       | 01/01/2017 | CITY OF ELKO CHARGES                           |                  |                                | \$138.31    |
| 151485 | 01/10/2017      |            | 01/31/2017                                     | Accounts Payable | NEVADA COMMISSION ON ETHICS    |             |
|        | Invoice         | Date       | Description                                    |                  |                                | Amount      |
|        | 135701          | 12/22/2016 | LOCAL GOV COST SHARE NV COMMISSION ON ETHICS   |                  |                                | \$1,387.04  |
| 151486 | 01/10/2017      |            | 01/31/2017                                     | Accounts Payable | NEVADA WATER ENVIRONMENT ASSOC |             |
|        | Invoice         | Date       | Description                                    |                  |                                | Amount      |
|        | LIMBERG 2017    | 01/04/2017 | RYAN LIMBERG RENEWAL IW-45                     |                  |                                | \$80.00     |
| 151487 | 01/10/2017      |            | 01/31/2017                                     | Accounts Payable | NORCO                          |             |
|        | Invoice         | Date       | Description                                    |                  |                                | Amount      |
|        | 20065490        | 12/16/2016 | CARBON DIOXIDE                                 |                  |                                | \$266.72    |
|        | 20026019        | 12/12/2016 | JUMBO MEDICAL OXYGEN                           |                  |                                | \$24.08     |
|        | 20138523        | 12/29/2016 | MEDICAL OXYGEN                                 |                  |                                | \$48.52     |
|        | 20045203        | 12/14/2016 | SHARPS CONTAINER                               |                  |                                | \$62.10     |
|        | 19807656        | 11/09/2016 | MEDICAL OXYGEN                                 |                  |                                | \$22.73     |
|        | 19847963        | 11/16/2016 | JUMBO MEDICAL OXYGEN                           |                  |                                | \$13.08     |
|        | 20162972        | 12/31/2016 | CYLINDER RENT FOR DECEMBER GOLF                |                  |                                | \$10.23     |
|        | 20162973        | 12/31/2016 | CYLINDER RENT FOR DECEMBER SWIMMING POOL       |                  |                                | \$92.07     |
|        | 20162786        | 12/31/2016 | CYLINDER RENT FOR DECEMBER 2016 ANIMAL SHELTER |                  |                                | \$32.55     |
| 151488 | 01/10/2017      |            | 01/31/2017                                     | Accounts Payable | NORMONT EQUIPMENT CO           |             |
|        | Invoice         | Date       | Description                                    |                  |                                | Amount      |
|        | 13497           | 12/06/2016 | COUPLER/DOOR SEAL                              |                  |                                | \$643.13    |
| 151489 | 01/10/2017      |            | 01/31/2017                                     | Accounts Payable | NV ENERGY                      |             |
|        | Invoice         | Date       | Description                                    |                  |                                | Amount      |
|        | DEC 2016 LIGHTS | 12/31/2016 | STREET LIGHTS 2016 DECEMBER                    |                  |                                | \$17,747.52 |
|        | NOV 29-DEC 29   | 01/04/2017 | CITY OF ELKO CHARGES                           |                  |                                | \$12,718.08 |
| 151490 | 01/10/2017      |            | 01/31/2017                                     | Accounts Payable | NV STATE GAMING CONTROL BOARD  |             |
|        | Invoice         | Date       | Description                                    |                  |                                | Amount      |
|        | CRIPPS 2016     | 12/21/2016 | FINGERPRINTING FEES FOR HOPE CRIPPS            |                  |                                | \$36.25     |
| 151491 | 01/10/2017      |            | 01/31/2017                                     | Accounts Payable | O'REILLY AUTOMOTIVE STORES INC |             |
|        | Invoice         | Date       | Description                                    |                  |                                | Amount      |
|        | 2804-173446     | 12/12/2016 | TRUSHINE                                       |                  |                                | \$20.97     |
| 151492 | 01/10/2017      |            | 01/31/2017                                     | Accounts Payable | OFS                            |             |
|        | Invoice         | Date       | Description                                    |                  |                                | Amount      |
|        | 584889-1        | 12/06/2016 | DSK CALENDAR                                   |                  |                                | \$4.36      |
|        | 584996-0        | 12/13/2016 | INKCART                                        |                  |                                | \$104.60    |
|        | 585120-0        | 12/21/2016 | CHAIRMAT                                       |                  |                                | \$199.98    |
|        | 585159-0        | 12/22/2016 | PAPER                                          |                  |                                | \$95.00     |
|        | 585120-1        | 12/22/2016 | DESKPAD PLANNER/DESK PAD/PAPER                 |                  |                                | \$222.69    |
|        | 585131-0        | 12/21/2016 | LETTER OPENER                                  |                  |                                | \$1.99      |
|        | 585121-0        | 12/21/2016 | LABELS                                         |                  |                                | \$39.10     |
|        | 585097-1        | 12/16/2016 | JOB HOLDER                                     |                  |                                | \$11.19     |
|        | 585220-1        | 01/04/2017 | PENS/CALENDAR                                  |                  |                                | \$15.11     |
| 151493 | 01/10/2017      |            | 01/31/2017                                     | Accounts Payable | ORKIN PEST CONTROL INC         |             |

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| Invoice    | Date       | Description                                            | Amount                             |
|------------|------------|--------------------------------------------------------|------------------------------------|
| 144246539  | 11/15/2016 | 11/15/16 MONTHLY SERVICES                              | \$205.51                           |
| 144246717  | 11/15/2016 | 11/15/16 MONTHLY SERVICES                              | \$26.71                            |
| 151195051  | 12/13/2016 | 12/13/16 MONTHLY SERVICES                              | \$205.51                           |
| 151205557  | 12/13/2016 | 12/13/16 MONTHLY SERVICES                              | \$88.33                            |
| 151494     | 01/10/2017 | 01/31/2017 Accounts Payable                            | PACIFIC STEEL & RECYCLING          |
| Invoice    | Date       | Description                                            | Amount                             |
| 217922     | 12/08/2016 | 20' SQ TUBE/HR FLAT                                    | \$36.17                            |
| 151495     | 01/10/2017 | 01/31/2017 Accounts Payable                            | PEAK ALARM COMPANY, INC.           |
| Invoice    | Date       | Description                                            | Amount                             |
| 782176     | 01/01/2017 | POOL MONITORING 1/1-3/21/17                            | \$144.36                           |
| 151496     | 01/10/2017 | 01/31/2017 Accounts Payable                            | PERSONNEL CONCEPTS                 |
| Invoice    | Date       | Description                                            | Amount                             |
| 9332841021 | 12/28/2016 | NV COMPLIANCE ASSURANCE SUB                            | \$417.89                           |
| 151497     | 01/10/2017 | 01/31/2017 Accounts Payable                            | PETTY & ASSOCIATES, INC.           |
| Invoice    | Date       | Description                                            | Amount                             |
| 12400      | 12/20/2016 | POOL1701A POOL BOILERREPLACEMENT CONSTRUCTION DOCUMENT | \$2,340.00                         |
| 151498     | 01/10/2017 | 01/31/2017 Accounts Payable                            | PIONEER URGENT CARE                |
| Invoice    | Date       | Description                                            | Amount                             |
| 12312016   | 12/31/2016 | ANNUAL DIRECTOR FEE FOR CITY OF ELKO FIRE DEPT         | \$1,200.00                         |
| 151499     | 01/10/2017 | 01/31/2017 Accounts Payable                            | PITNEY BOWES INC                   |
| Invoice    | Date       | Description                                            | Amount                             |
| 1002665999 | 12/11/2016 | POLICE DEPARTMENT BILLING PERIOD 10/1-12/31/16         | \$189.50                           |
| 151500     | 01/10/2017 | 01/31/2017 Accounts Payable                            | PLUMB LINE MECHANICAL INC          |
| Invoice    | Date       | Description                                            | Amount                             |
| 47735      | 12/08/2016 | ANIMAL SHELTER BACKFLOW INSTALLATION AND CERTIFICATION | \$1,169.52                         |
| 151501     | 01/10/2017 | 01/31/2017 Accounts Payable                            | PRECISION SERVICE                  |
| Invoice    | Date       | Description                                            | Amount                             |
| 33408      | 12/15/2016 | Y11 KEYS/Y159 KEYS                                     | \$4.50                             |
| 33536      | 12/30/2016 | INTERNATIONAL KEYS                                     | \$9.00                             |
| 151502     | 01/10/2017 | 01/31/2017 Accounts Payable                            | PREMIER VEHICLE INSTALLATION, INC. |
| Invoice    | Date       | Description                                            | Amount                             |
| 22850      | 12/30/2016 | PD1702C FASCIA LIGHT W/STUD MOUNT                      | \$1,576.10                         |
| 22860      | 12/30/2016 | PD1702C INSTALL LABOR REMOVE EQUIPMENT FROM VEHICLE    | \$250.00                           |
| 151503     | 01/10/2017 | 01/31/2017 Accounts Payable                            | PRINT N COPY CENTER                |
| Invoice    | Date       | Description                                            | Amount                             |
| 65421      | 12/20/2016 | SECOND SHEETS                                          | \$36.88                            |
| 64080      | 09/01/2016 | COILED BOOK                                            | \$5.59                             |
| 65284      | 12/07/2016 | BUSINESS CARDS FOR RYAN LIMBERG                        | \$65.98                            |
| 151504     | 01/10/2017 | 01/31/2017 Accounts Payable                            | PUBLIC AGENCY TRAINING COUNCIL     |
| Invoice    | Date       | Description                                            | Amount                             |
| 213431     | 12/27/2016 | T. EDWARDS - SOCIAL MEDIA AND COMMUNITY OUTREACH       | \$325.00                           |
| 151505     | 01/10/2017 | 01/31/2017 Accounts Payable                            | PUBLIC EMPLOYEES' BENEFITS PRO     |
| Invoice    | Date       | Description                                            | Amount                             |
| 714 1/3/17 | 01/03/2017 | RETIREE SUBSIDY                                        | \$20,845.26                        |

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|------------|------------|-----------------------------------------------|-----------------------------------|------------|
| 151506     | 01/10/2017 | 01/31/2017                                    | QUANDA, A DXP COMPANY             |            |
| 48448695   | 12/27/2016 | STATOR                                        |                                   | \$528.90   |
| 151507     | 01/10/2017 | 01/31/2017                                    | QUILL CORP                        |            |
| 2648093    | 12/13/2016 | DVDR LIFE SERIES/MEMO BOOK/STAPLES            |                                   | \$87.70    |
| 151508     | 01/10/2017 | 01/31/2017                                    | RAILROAD MANAGEMENT COMPANY LL    |            |
| 338854     | 12/29/2016 | PL LICENSE FEES 16-INCH WATER LINE            |                                   | \$623.07   |
| 151509     | 01/10/2017 | 01/31/2017                                    | REMSA EDUCATION & TRAINING CENTER |            |
| 15288      | 07/01/2016 | CARD HCP                                      |                                   | \$45.00    |
| 151510     | 01/10/2017 |                                               | RIORDAN, JAMES                    |            |
| 0107464125 | 12/15/2016 | REIMB/INDIVIDUAL DRIVER HISTORY FEE           |                                   | \$8.00     |
| 151511     | 01/10/2017 | 01/31/2017                                    | RIVERTON ELKO                     |            |
| 5047649    | 12/06/2016 | SL-N-MOUNT                                    |                                   | \$99.41    |
| 6062124/1  | 12/01/2016 | OIL PRESSURE SENSOR REPAIR/RECALL 16007       |                                   | \$351.01   |
| 5047809    | 12/29/2016 | SL-N-ISOLATOR                                 |                                   | \$57.79    |
| 5047808    | 12/29/2016 | N-BELT KIT                                    |                                   | \$124.60   |
| 151512     | 01/10/2017 | 01/31/2017                                    | ROSS EQUIPMENT COMPANY INC        |            |
| 00110414   | 12/01/2016 | SIGHT GLASS                                   |                                   | \$63.22    |
| 00110461   | 12/07/2016 | REPAIR KIT                                    |                                   | \$125.40   |
| 151513     | 01/10/2017 | 01/31/2017                                    | ROYAL PANE JANITORIAL             |            |
| INV#26 IT  | 12/19/2016 | DECEMBER JANITORIAL SERVICES IT DEPT          |                                   | \$120.00   |
| 151514     | 01/10/2017 | 01/31/2017                                    | ROYS INC                          |            |
| 03-367919  | 12/21/2016 | WF DIST WATER/WF TOWELS                       |                                   | \$12.14    |
| 151515     | 01/10/2017 | 01/31/2017                                    | RUBY DOME INC                     |            |
| 25714      | 12/13/2016 | HAULED LOADER TO CITY SHOPS                   |                                   | \$375.00   |
| 151516     | 01/10/2017 | 01/31/2017                                    | RUBY MTN NATURAL SPRING WATER     |            |
| 712792     | 12/23/2016 | 5 GALLON PURIFIED WATER                       |                                   | \$30.00    |
| 151517     | 01/10/2017 | 01/31/2017                                    | SEMI SERVICE, INC.                |            |
| W109857    | 12/07/2016 | PLOW CABCOMMAND/SHOW KIT MVP/RUBBER DEFLECTOR |                                   | \$6,288.24 |
| 151518     | 01/10/2017 | 01/31/2017                                    | SETON IDENTIFICATION PRODUCTS     |            |
| 9332561642 | 11/23/2016 | DANGER LCOKOUT                                |                                   | \$688.95   |
| 151519     | 01/10/2017 | 01/31/2017                                    | SHELTON'S                         |            |
|            |            |                                               |                                   | Amount     |

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|        |            |            |                                                                  |                  |                             |
|--------|------------|------------|------------------------------------------------------------------|------------------|-----------------------------|
|        | 029828     | 12/15/2016 | BULK ROAD SALT                                                   |                  | \$14,977.27                 |
|        | 029947     | 12/20/2016 | BULK ROAD SALT                                                   |                  | \$8,156.65                  |
| 151520 | 01/10/2017 |            | 01/31/2017                                                       | Accounts Payable | SIERRA ELECTRONICS          |
|        | Invoice    | Date       | Description                                                      |                  | Amount                      |
|        | 220102     | 12/12/2016 | TECH UNABLE TO DUPLICATE PROBLEM TEST OK                         |                  | \$41.00                     |
|        | 220101     | 12/12/2016 | TECH UNABLE TO DUPLICATE PROBLEM TEST OK                         |                  | \$41.00                     |
|        | 220103     | 12/12/2016 | IMPRESS BATTERY                                                  |                  | \$853.30                    |
|        | 219937     | 12/05/2016 | JASON CHECKETTS RADIO REPAIR                                     |                  | \$181.04                    |
|        | 220427     | 12/23/2016 | PROGRAM RADIOS TO CURRENT ELKO PD CODE PLUG                      |                  | \$225.00                    |
| 151521 | 01/10/2017 |            | 01/31/2017                                                       | Accounts Payable | SIMPLEX GRINNELL            |
|        | Invoice    | Date       | Description                                                      |                  | Amount                      |
|        | 83214172   | 12/15/2016 | HID CARD READERS                                                 |                  | \$300.00                    |
| 151522 | 01/10/2017 |            | 01/31/2017                                                       | Accounts Payable | SMIRKS                      |
|        | Invoice    | Date       | Description                                                      |                  | Amount                      |
|        | 6974       | 12/08/2016 | SCREEN CHARGE/LONG SLEEVE TSHIRTS                                |                  | \$537.44                    |
| 151523 | 01/10/2017 |            | 01/31/2017                                                       | Accounts Payable | SMITHS CUSTOMER CHARGES     |
|        | Invoice    | Date       | Description                                                      |                  | Amount                      |
|        | 393781     | 12/09/2016 | BKRY CHO CPK/WHT CP CAKES/BAKERY FS - SNOWFLAKE FESTIVAL         |                  | \$211.98                    |
| 151524 | 01/10/2017 |            | 01/31/2017                                                       | Accounts Payable | SMITHWORKS FABRICATION, LLC |
|        | Invoice    | Date       | Description                                                      |                  | Amount                      |
|        | 4448       | 11/28/2016 | PLAQUE LAMINATE WOOD BOARD W/PAINTED BRASS PLATE                 |                  | \$25.00                     |
|        | 4465       | 12/12/2016 | CD1701B - CHILTON CENTENNIAL TOWER                               |                  | \$61.80                     |
|        | 4474       | 12/27/2016 | NAME BAR ONE-SIDED GOLD BLACK TEXT                               |                  | \$30.00                     |
|        | 4484       | 01/05/2017 | PLAQUE LAMINATE WOOD BOARD W/PAINTED BRASS SILVER                |                  | \$122.00                    |
|        | 4478       | 12/29/2016 | BLACK/SILVER METAL PICTURE FRAME ENGRAVED/EBONY PIANO FINISH     |                  | \$327.30                    |
| 151525 | 01/10/2017 |            | 01/31/2017                                                       | Accounts Payable | SNYDER MECHANICAL           |
|        | Invoice    | Date       | Description                                                      |                  | Amount                      |
|        | 74428      | 11/17/2016 | 1/2 HP MOTOR AND SHEAVE/LABOR                                    |                  | \$631.00                    |
| 151526 | 01/10/2017 |            | 01/31/2017                                                       | Accounts Payable | SOLARWINDS, INC.            |
|        | Invoice    | Date       | Description                                                      |                  | Amount                      |
|        | IN306713   | 12/29/2016 | SOLARWINDS SERVER & APPLICATION MONITOR AL300                    |                  | \$2,495.00                  |
| 151527 | 01/10/2017 |            | 01/31/2017                                                       | Accounts Payable | SOLENIS, LLC                |
|        | Invoice    | Date       | Description                                                      |                  | Amount                      |
|        | 131102673  | 12/21/2016 | PRAESTOL K 274 FLX IBC                                           |                  | \$3,842.11                  |
| 151528 | 01/10/2017 |            | 01/31/2017                                                       | Accounts Payable | STAKER PARSON COMPANIES     |
|        | Invoice    | Date       | Description                                                      |                  | Amount                      |
|        | 4223102    | 11/18/2016 | CRUSHED LEACH ROCK                                               |                  | \$192.79                    |
|        | 4223101    | 11/18/2016 | CRUSHED LEACH ROCK                                               |                  | \$174.17                    |
|        | 4223886    | 11/21/2016 | CRUSHED LEACH ROCK                                               |                  | \$366.81                    |
|        | 4223888    | 11/21/2016 | STRT1605C FLAGVIEW SIDEWALK PROJ COMMERCIAL ROAD BASE            |                  | \$300.76                    |
|        | 4223092    | 11/18/2016 | STRT1605C FLAGVIEW SIDEWALK PROJECT COMMERCIAL ROAD BASE         |                  | \$195.11                    |
|        | 4221479    | 11/17/2016 | STRT1605C FLAGVIEW SIDEWALK PROJECT COMMERCIAL ROAD BASE         |                  | \$563.96                    |
|        | 168950     | 12/01/2016 | PATCH CREW ON 11/30                                              |                  | \$3,026.25                  |
|        | 168949     | 12/01/2016 | PATCH CREW ON 11/29/16                                           |                  | \$3,128.00                  |
|        | 168948     | 12/01/2016 | PATCH CREW ON 10/10/16 AT UNION PACIFIC/30TH/HANNAH/FRONT/JENNIN |                  | \$3,498.00                  |
|        | 4234513    | 12/12/2016 | COMMERCIAL ROAD BASE 9TH ST                                      |                  | \$345.61                    |
|        | 4236313    | 12/14/2016 | COMMERCIAL ROAD BASE 9TH ST                                      |                  | \$354.24                    |
|        | 4231372    | 12/05/2016 | STRT1605C FLAGVIEW SIDEWALK PROJECT COMMERCIAL ROAD BASE         |                  | \$294.80                    |
|        | 4231872    | 12/06/2016 | STRT1605C FLAGVIEW SIDEWALK PROPECT COMMERCIAL ROAD BASE         |                  | \$640.48                    |

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|        |             |            |                                                             |                  |                                   |            |
|--------|-------------|------------|-------------------------------------------------------------|------------------|-----------------------------------|------------|
|        | 4235193     | 12/13/2016 | STRT1605C FLAGVIEW SIDEWALK PROJECT COMMERCIAL ROAD BASE    |                  | \$1,172.63                        |            |
|        | 4236712     | 12/15/2016 | STRT1605C FLAGVIEW SIDEWALK PROJECT COMMERCIAL ROAD BASE    |                  | \$335.09                          |            |
| 151529 | 01/10/2017  |            | 01/31/2017                                                  | Accounts Payable | STAPLES, RUSTY                    |            |
|        | Invoice     | Date       | Description                                                 |                  |                                   | Amount     |
|        | 107301424   | 12/08/2016 | REIMB/INDIVIDUAL DRIVER HISTORY FEE                         |                  |                                   | \$8.00     |
| 151530 | 01/10/2017  |            | 01/31/2017                                                  | Accounts Payable | STATEFIRE DC SPECIALTIES          |            |
|        | Invoice     | Date       | Description                                                 |                  |                                   | Amount     |
|        | N00692E     | 12/12/2016 | SERVICE ABC EXTINGUISHERS                                   |                  |                                   | \$326.50   |
|        | N00737E     | 12/20/2016 | SERVICE ABC EXTINGUISHERS                                   |                  |                                   | \$47.50    |
|        | N00702E     | 12/08/2016 | EXTINGUISHER/ABC TALL SENTRY/BRACKET                        |                  |                                   | \$157.50   |
|        | N00757E     | 12/28/2016 | SERVICE ABC EXTINGUISHER                                    |                  |                                   | \$72.50    |
| 151531 | 01/10/2017  |            | 01/31/2017                                                  | Accounts Payable | STONE, KYLE                       |            |
|        | Invoice     | Date       | Description                                                 |                  |                                   | Amount     |
|        | 0107489139  | 12/16/2016 | REIMB/INDIVIDUAL DRIVER HISTORY                             |                  |                                   | \$8.00     |
| 151532 | 01/10/2017  |            | 01/31/2017                                                  | Accounts Payable | SUBURBAN PROPANE INC              |            |
|        | Invoice     | Date       | Description                                                 |                  |                                   | Amount     |
|        | 1484-044274 | 12/07/2016 | PROPANE                                                     |                  |                                   | \$243.07   |
| 151533 | 01/10/2017  |            | 01/31/2017                                                  | Accounts Payable | SUNRISE ENVIRONMENTAL SCIENTIF    |            |
|        | Invoice     | Date       | Description                                                 |                  |                                   | Amount     |
|        | 70292       | 12/21/2016 | HEATERS/ZAPPERS                                             |                  |                                   | \$224.12   |
| 151534 | 01/10/2017  |            | 01/31/2017                                                  | Accounts Payable | TERRYS PUMPIN & POTTIES INC       |            |
|        | Invoice     | Date       | Description                                                 |                  |                                   | Amount     |
|        | 41147       | 10/28/2016 | OCTOBER 2016 HOMELESS CAMP                                  |                  |                                   | \$244.50   |
|        | 41397       | 11/30/2016 | HOMELESS CAMP NOVEMBER 2016                                 |                  |                                   | \$244.50   |
|        | 41597       | 12/30/2016 | HOMELESS CAMP DECEMBER 2016                                 |                  |                                   | \$244.50   |
| 151535 | 01/10/2017  |            | 01/31/2017                                                  | Accounts Payable | THATCHER COMPANY OF NEVADA INC    |            |
|        | Invoice     | Date       | Description                                                 |                  |                                   | Amount     |
|        | 5025935     | 12/21/2016 | T-CHLOR                                                     |                  |                                   | \$4,648.16 |
| 151536 | 01/10/2017  |            | 01/31/2017                                                  | Accounts Payable | TITAN CONSTRUCTION SUPPLY INC     |            |
|        | Invoice     | Date       | Description                                                 |                  |                                   | Amount     |
|        | 291456      | 12/14/2016 | ICE MELT                                                    |                  |                                   | \$31.05    |
| 151537 | 01/10/2017  |            |                                                             | Accounts Payable | TRUCKEE MEADOWS COMMUNITY COLLEGE |            |
|        | Invoice     | Date       | Description                                                 |                  |                                   | Amount     |
|        | 311         | 11/29/2016 | WINTER SURVIVAL CLASS - J. REKWARD/S. SCHROEDER/D. STANDLEY |                  |                                   | \$90.00    |
|        | 325         | 12/22/2016 | PRACTICAL MATH FOR ROADWAY WORKERS                          |                  |                                   | \$330.00   |
| 151538 | 01/10/2017  |            | 01/31/2017                                                  | Accounts Payable | TURF EQUIPMENT & IRRIGATION INC.  |            |
|        | Invoice     | Date       | Description                                                 |                  |                                   | Amount     |
|        | 407409-01   | 12/07/2016 | BEDKNIFE STD                                                |                  |                                   | \$325.25   |
| 151539 | 01/10/2017  |            | 01/31/2017                                                  | Accounts Payable | ULINE                             |            |
|        | Invoice     | Date       | Description                                                 |                  |                                   | Amount     |
|        | 82408822    | 12/01/2016 | ULINE NITRILE GLOVES                                        |                  |                                   | \$146.11   |
|        | 82958913    | 12/20/2016 | ULINE 4MIL NITRILE EXAM GLVS                                |                  |                                   | \$126.41   |
|        | 82999958    | 12/21/2016 | 16OZ BOTTLE W/SPRAYER                                       |                  |                                   | \$34.18    |
| 151540 | 01/10/2017  |            | 01/31/2017                                                  | Accounts Payable | US BANK                           |            |
|        | Invoice     | Date       | Description                                                 |                  |                                   | Amount     |
|        | 4505653     | 12/23/2016 | 2009 A 7 B SERIES AIRPORT BOND ADM FEES                     |                  |                                   | \$440.00   |

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| Invoice                                                                                        | Date       | Description                                                    | Amount   |
|------------------------------------------------------------------------------------------------|------------|----------------------------------------------------------------|----------|
| 151541      01/10/2017      Accounts Payable      VEGA CONSTRUCTION                            |            |                                                                |          |
| Invoice                                                                                        | Date       | Description                                                    | Amount   |
| 67598                                                                                          | 11/23/2016 | LOWBOY RENTAL TO HAUL EXCAVATOR                                | \$580.00 |
| 67543                                                                                          | 11/14/2016 | HAUL 4 LOADS ROAD BASE TO GOLF COURSE                          | \$630.00 |
| 151542      01/10/2017      01/31/2017      Accounts Payable      VERIZON WIRELESS             |            |                                                                |          |
| Invoice                                                                                        | Date       | Description                                                    | Amount   |
| 9777167413                                                                                     | 12/16/2016 | NOV 17-DEC 16 FIRE DEPT                                        | \$609.77 |
| 9776784464                                                                                     | 12/10/2016 | NOV 11-DEC 16 BUILDING DEPT                                    | \$40.01  |
| 9776739238                                                                                     | 12/10/2016 | NOV 11-DEC 10 POLICE DEPARTMENT                                | \$922.34 |
| 9776860957                                                                                     | 12/10/2016 | NOV 11-DEC 10 WATER DEPARTMENT                                 | \$280.13 |
| 9776742844                                                                                     | 12/10/2016 | NOV 11-DEC 10 IT DEPARTMENT                                    | \$120.27 |
| 977685717                                                                                      | 12/25/2016 | NOV 26-DEC 25 ELKO COMBINED NARCOTICS INVESTIGATIONS           | \$336.72 |
| 151543      01/10/2017      01/31/2017      Accounts Payable      VIC'S DRYCLEANER             |            |                                                                |          |
| Invoice                                                                                        | Date       | Description                                                    | Amount   |
| 15373                                                                                          | 12/08/2016 | WASH & FOLD MED LOAD                                           | \$16.00  |
| 15582                                                                                          | 12/20/2016 | WASH & FOLD SMALL LOAD                                         | \$8.50   |
| 15721                                                                                          | 12/27/2016 | WASH & FOLD SMALL LOAD                                         | \$8.50   |
| 15851                                                                                          | 01/03/2017 | WASH & FOLD MEDIUM LOAD                                        | \$16.00  |
| 151544      01/10/2017      01/31/2017      Accounts Payable      VOGUE LAUNDRY                |            |                                                                |          |
| Invoice                                                                                        | Date       | Description                                                    | Amount   |
| 2755980                                                                                        | 12/08/2016 | MAT AUTUMN BROWN                                               | \$70.28  |
| S2755859                                                                                       | 12/02/2016 | MEDICAL                                                        | \$31.95  |
| 2757864                                                                                        | 12/16/2016 | MAT DK GRANITE                                                 | \$33.80  |
| 2759345                                                                                        | 12/23/2016 | DUST MOP                                                       | \$6.75   |
| S2756218                                                                                       | 12/05/2016 | MEDICAL                                                        | \$42.20  |
| S2757723                                                                                       | 12/12/2016 | MEDICAL                                                        | \$14.50  |
| 2756345                                                                                        | 12/09/2016 | DUST MOP                                                       | \$6.75   |
| 2757855                                                                                        | 12/16/2016 | DUST MOP                                                       | \$6.75   |
| S2757121                                                                                       | 12/09/2016 | EMBROIDERY JACKETS                                             | \$725.58 |
| 2760925                                                                                        | 12/30/2016 | MAT DK GRANITE                                                 | \$24.08  |
| 2762127                                                                                        | 01/05/2017 | MAT DK GRANITE                                                 | \$34.11  |
| 2757482                                                                                        | 12/15/2016 | MAT DK GRANITE                                                 | \$36.51  |
| 2758973                                                                                        | 12/22/2016 | MAT AUTUMN BROWN                                               | \$70.28  |
| 2759053                                                                                        | 12/22/2016 | MAT DK GRANITE                                                 | \$34.11  |
| 151545      01/10/2017      01/31/2017      Accounts Payable      VWR INTERNATIONAL INC        |            |                                                                |          |
| Invoice                                                                                        | Date       | Description                                                    | Amount   |
| 8047054119                                                                                     | 12/12/2016 | VWR PH ELECTRODE ARM                                           | \$103.94 |
| 8046957501                                                                                     | 12/01/2016 | BDH ACETONE                                                    | \$11.37  |
| 8046969760                                                                                     | 12/02/2016 | BUFFER BOD POWDER                                              | \$10.35  |
| 8047158189                                                                                     | 12/22/2016 | REFILL SELECTIP FINE POINT                                     | \$57.58  |
| 151546      01/10/2017      01/31/2017      Accounts Payable      W.M.SMITH & ASSOCIATES, INC. |            |                                                                |          |
| Invoice                                                                                        | Date       | Description                                                    | Amount   |
| 20779                                                                                          | 12/13/2016 | TOTEMASTER EQUIPMENT CARRIER/TOTEMASTER PLUS EQUIPMENT CARRIER | \$966.20 |
| 20745                                                                                          | 12/06/2016 | DELUXE SEA SERPENT NOODLE FOAM                                 | \$335.29 |
| 151547      01/10/2017      01/31/2017      Accounts Payable      WALMART COMMUNITY            |            |                                                                |          |
| Invoice                                                                                        | Date       | Description                                                    | Amount   |
| TR01332                                                                                        | 12/13/2016 | CABLE                                                          | \$17.64  |
| TR00058                                                                                        | 11/30/2016 | MEGA GARLAND/TINSEL/GREEN HOOKS/BTFY CLP/WHT LEAVES            | \$45.89  |
| TR04242                                                                                        | 11/28/2016 | BUDDIES MIN/PRICE LBL/TAPE/CALENDAR/WATER/NAPKINS/BATTERIES    | \$90.57  |
| TR00018                                                                                        | 11/28/2016 | CANDY CANES.SPRAY PAINT/CMAS EARMUFF/RED VINES/YORK MINTS      | \$54.59  |
| TR00449                                                                                        | 11/21/2016 | PRO PIC KIT/DAL JBO SEQ/CHOC SPRINKLE/RAINBOW SPRINKLE         | \$30.42  |

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|        | TR04807        | 12/07/2016 | PLATES/WIPES/HP INK/CHOC                                         |                  | \$175.79                          |
|        | TR07512        | 11/30/2016 | DOG CHOW/LAT LITTER/WASTEBASKET/CORRECTION/FORKS/TAPE/FAB LAV    |                  | \$777.94                          |
|        | TR03359        | 12/02/2016 | FACE TISSUE/CLE WIRE HKS/TWINCICLE                               |                  | \$49.77                           |
|        | TR05832        | 12/14/2016 | FACE TISSUE/SNGL BURNER/SPEAKERS                                 |                  | \$58.18                           |
|        | TR01607        | 11/22/2016 | BATTERIES/HP INK/FACE TISSUE                                     |                  | \$118.79                          |
| 151548 | 01/10/2017     |            | 01/31/2017                                                       | Accounts Payable | WECK ANALYTICALENVIRONMENTAL SVCS |
|        | Invoice        | Date       | Description                                                      |                  | Amount                            |
|        | W6L3850-COELKO | 12/16/2016 | H2S BREAKTHROUGH CAPACITY ASTM D-6645                            |                  | \$1,440.00                        |
| 151549 | 01/10/2017     |            | 01/31/2017                                                       | Accounts Payable | WESTERN ENVIRONMENTAL TESTING     |
|        | Invoice        | Date       | Description                                                      |                  | Amount                            |
|        | 74341          | 12/22/2016 | ANIONS BY EPA/TOTAL KJELDAHL NITROGEN                            |                  | \$76.50                           |
|        | 74043          | 12/09/2016 | ALKALINITY/TOTAL SOLIDS/TOTAL VOLATILE SOLIDS                    |                  | \$180.00                          |
|        | 74024          | 12/09/2016 | ANIONS BY EPA/TOTAL KJELDAHL NITROGEN                            |                  | \$76.50                           |
|        | 74249          | 12/20/2016 | ANIONS BY EPA/AMMONIA DISTILLATION/AMMONIA NITROGEN.ORTHO PHOSPH |                  | \$133.20                          |
|        | 73915          | 12/07/2016 | ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/AMMONIA DISTILLATION     |                  | \$207.90                          |
|        | 73935          | 12/07/2016 | ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/TOTAL KEJLDAHL NITROGEN  |                  | \$135.90                          |
| 151550 | 01/10/2017     |            | 01/31/2017                                                       | Accounts Payable | WESTERN NEVADA SUPPLY CO          |
|        | Invoice        | Date       | Description                                                      |                  | Amount                            |
|        | 26858094       | 12/08/2016 | BLK STL NIP                                                      |                  | \$7.56                            |
|        | 26865876       | 12/15/2016 | CPVC 80 UNION EPDM                                               |                  | \$11.95                           |
|        | 26865992       | 12/16/2016 | PVC 80 UNION/PVC BUSH                                            |                  | \$9.39                            |
|        | 26866868       | 12/16/2016 | PVC 80 UNION                                                     |                  | \$39.30                           |
|        | 26855220       | 12/07/2016 | 228 POPLAR-SNGL MTR PIT/INSUL PAD/ADPT/SS PE CTS/MTR IDLER       |                  | \$513.42                          |
|        | 26855164       | 12/07/2016 | CONDUIT PIPE/PVC SWEEP                                           |                  | \$226.36                          |
|        | 26859601       | 12/08/2016 | PE BLK                                                           |                  | \$59.22                           |
|        | 26860363       | 12/08/2016 | SYRINGE FIXMASTER POXY PAK                                       |                  | \$6.90                            |
|        | 26858962       | 12/08/2016 | PVC BUSH/COP TYPE L HARD 1 TUBE/ADPT                             |                  | \$114.16                          |
|        | 26861242       | 12/09/2016 | INSUL PAD                                                        |                  | \$59.00                           |
|        | 26860001       | 12/08/2016 | SS NIP/SS THRD T/SS THRD SQ HEAD PLUG/45 ELL                     |                  | \$8.85                            |
|        | 26857660       | 12/06/2016 | PVC 40 CPLG/CPLG                                                 |                  | \$0.77                            |
|        | 26855149       | 12/05/2016 | CONDUIT PIPE/HOT GLUE/DUCT TAPE                                  |                  | \$220.08                          |
|        | 26863191       | 12/12/2016 | SS THRD 90 ELL/THRD HEX BUSH/SS NIP                              |                  | \$17.52                           |
|        | 26853988       | 12/02/2016 | FAIRGROUNDS - NST SPEC HYDRANT                                   |                  | \$3,560.73                        |
|        | 26873517       | 12/27/2016 | HILT CHOP SAW BLD                                                |                  | \$17.12                           |
|        | 26869036       | 12/22/2016 | PVC SWEEP/PVC DIA VLV FKM                                        |                  | \$1,931.12                        |
|        | 26876757       | 12/28/2016 | CPVC GREY CEMENT                                                 |                  | \$43.26                           |
|        | 26875511       | 12/28/2016 | SPPCO FLG GSKT/VICT E GSKT                                       |                  | \$145.06                          |
|        | 26876456       | 01/03/2017 | SMBL224 CTS FCRC                                                 |                  | \$157.02                          |
|        | 26879973       | 01/03/2017 | CTS CPLG/STFNR SS PE CTS                                         |                  | \$371.16                          |
|        | 26863300       | 12/16/2016 | STL LID/CONC BOX/SOL STL LID                                     |                  | \$612.42                          |
|        | 26876469       | 12/28/2016 | FRAME ONLY/CVR MARKED SEWER                                      |                  | \$513.37                          |
|        | 26863423-1     | 12/13/2016 | STL LID/CONC BOX/SWR WYE                                         |                  | \$984.20                          |
|        | 26863423       | 12/13/2016 | PVC SEWER PIPE/SWR ST 45/SWR CO W/PLUG/STL LID/CONC BOX          |                  | \$266.20                          |
|        | CM26863423     | 12/16/2016 | CREDIT PVC SEWER PIPE                                            |                  | (\$58.20)                         |
|        | 26860227       | 12/22/2016 | MJ X FLG EPOXY GATE VLV                                          |                  | \$929.09                          |
|        | 26864744       | 12/13/2016 | INVERTED PAINT TIP                                               |                  | \$37.68                           |
|        | 26863098       | 12/22/2016 | 5-1/4 RSR                                                        |                  | \$492.00                          |
|        | 26870510       | 12/21/2016 | 3140 MIDLAND SNGL MTR PIT/ADPT/SS PE IPS/INSUL PAD/LOCKING LID   |                  | \$590.69                          |
|        | 26860132       | 12/30/2016 | QCK DISCONNECT                                                   |                  | \$49.50                           |
|        | 26877122       | 12/30/2016 | 1518 CLOVER HILLS SNGL MTR PIT/MTR IDLER/ADPT/INSUL PAD          |                  | \$513.42                          |
|        | 26866022       | 12/14/2016 | ADPT/BRS T/BRS NIP/CURB STP                                      |                  | \$94.94                           |
|        | 26860001-1     | 12/14/2016 | SS THRD 45 ELL                                                   |                  | \$6.92                            |
|        | 26870193       | 12/19/2016 | ADPT/PVC PIPE                                                    |                  | \$10.35                           |
|        | 26871429-1     | 12/22/2016 | CTS FCRC                                                         |                  | \$80.34                           |
|        | 26868027       | 12/16/2016 | 1693 CLARKSON TRPL WTR MTR                                       |                  | \$218.55                          |

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|--------|------------------|------------|---------------------------------------------------------------|------------------|-----------------------------------|------------|
|        | 26867551         | 12/16/2016 | 2642 RUBY VISTA 1000 GAL WTR MTR/SENSUS FLEXNET/MTR GSKT/BOLT |                  | \$1,030.11                        |            |
|        | 26874281         | 12/23/2016 | 3534 AUTUMN HILLS DR & 620 S 12TH ST - 1000 GAL WTR MTR       |                  | \$1,485.45                        |            |
|        | 26874476         | 12/23/2016 | 3030 HAYLEY CT - TRPL WTR MTR                                 |                  | \$218.55                          |            |
|        | 26871429         | 12/21/2016 | CSA BALL VLV/FCRC                                             |                  | \$54.13                           |            |
|        | 26856979         | 12/07/2016 | CLST KIT A                                                    |                  | \$120.12                          |            |
|        | 26862277         | 12/12/2016 | CLOSET SPUD W/WSHR                                            |                  | \$30.09                           |            |
| 151551 | 01/10/2017       |            | 01/31/2017                                                    | Accounts Payable | WESTERN STATES PROPANE            |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |
|        | A599513          | 12/12/2016 | PARTS/FITTINGS                                                |                  |                                   | \$13.00    |
|        | A599173          | 12/06/2016 | PL GAS DISPENSER/PARTS FITTINGS                               |                  |                                   | \$45.42    |
| 151552 | 01/10/2017       |            | 01/31/2017                                                    | Accounts Payable | WEX BANK                          |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |
|        | 48138610         | 12/31/2016 | DECEMBER FUEL CHARGES                                         |                  |                                   | \$458.38   |
| 151553 | 01/10/2017       |            | 01/31/2017                                                    | Accounts Payable | WICKLANDER-ZULAWSKI & ASSOC., INC |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |
|        | 1835650-98278816 | 12/27/2016 | REGISTRATION FOR PETE NIELSON - LEAD HOMICIDE                 |                  |                                   | \$695.00   |
| 151554 | 01/10/2017       |            | 01/31/2017                                                    | Accounts Payable | WOVO IDENTITY SOLUTIONS, LLC.     |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |
|        | 102023           | 12/15/2016 | ELECTRONIC SUBMISSION FEES FOR THE PERIOD OF 10/26-11/26/16   |                  |                                   | \$132.00   |
| 151555 | 01/10/2017       |            | 01/31/2017                                                    | Accounts Payable | WRIGHT, WILLIAM                   |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |
|        | 12302016         | 12/30/2016 | CONTRACT 11/29-12/20/16                                       |                  |                                   | \$420.00   |
| 151556 | 01/10/2017       |            | 01/31/2017                                                    | Accounts Payable | WRISTBANDS MEDTECH USA INC        |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |
|        | 34994            | 12/20/2016 | TYVEK SPALSH RED BOX WRISTBANDS                               |                  |                                   | \$90.68    |
| 151557 | 01/10/2017       |            | 01/31/2017                                                    | Accounts Payable | WSBCC INC                         |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |
|        | 4105             | 12/21/2016 | REPAIR REFRACTORY ON REAR DOOR OF PRIMARY BOILER              |                  |                                   | \$3,352.40 |
| 151558 | 01/10/2017       |            | 01/31/2017                                                    | Accounts Payable | ZEE TECHNOLOGIES                  |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |
|        | NGOK8557         | 12/29/2016 | HP80X BLACK TONER CARTRIDGE                                   |                  |                                   | \$358.00   |
| 151559 | 01/10/2017       |            | 01/31/2017                                                    | Accounts Payable | ZOETIS                            |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |
|        | 9003038069       | 12/15/2016 | RIMADYL INJECTABLE/DEFENSOR                                   |                  |                                   | \$243.34   |
| 151560 | 01/10/2017       |            | 01/31/2017                                                    | Accounts Payable | AGUIRRE, JOHNNIE                  |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |
|        | 1102053-003      | 01/04/2017 | REFUND OVERPAYMENT 1102053-003                                |                  |                                   | \$83.00    |
| 151561 | 01/10/2017       |            | 01/31/2017                                                    | Accounts Payable | BUTTERFIELD, FENTON               |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |
|        | 46507165-001     | 01/04/2017 | REFUND OVERPAYMENT 46507165-001                               |                  |                                   | \$28.35    |
| 151562 | 01/10/2017       |            | 01/31/2017                                                    | Accounts Payable | GERBER, MACKENZIE                 |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |
|        | 33720            | 12/21/2016 | REFUND ADOPTION FEE                                           |                  |                                   | \$20.00    |
| 151563 | 01/10/2017       |            |                                                               | Accounts Payable | LEIGH, TEDDY                      |            |
|        | Invoice          | Date       | Description                                                   |                  |                                   | Amount     |



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|        | 12192016   | 12/21/2016 | REFUND OVERPAYMENT                                         |                  | \$15.00                         |
| 151564 | 01/10/2017 |            | 01/31/2017                                                 | Accounts Payable | STAHL, SARA                     |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |
|        | 33693      | 12/30/2016 | REFUND ADOPTION FEE                                        |                  | \$20.00                         |
| 151565 | 01/24/2017 |            | 01/31/2017                                                 | Accounts Payable | ACHA CONSTRUCTION LLC           |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |
|        | 2117       | 01/09/2017 | SNOW REMOVAL 1/4/17 ADOBE HOUSING AREA                     |                  | \$2,720.00                      |
| 151566 | 01/24/2017 |            | 01/31/2017                                                 | Accounts Payable | AIRGAS INC                      |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |
|        | 9059155319 | 01/11/2017 | WRF1504 ODOR CONTROL PROJECT PROGRAMMABLE CONTROLLER       |                  | \$1,456.00                      |
|        | 9058878343 | 01/03/2017 | HLDR ELECT PA -316 250 AMP HD                              |                  | \$30.46                         |
|        | 9941952766 | 12/31/2016 | RENT CYL LARGE ACETYLENE/OXYGEN                            |                  | \$70.60                         |
|        | 9058785076 | 12/29/2016 | ELECT STCK/HOODIE                                          |                  | \$60.60                         |
|        | 9058635023 | 12/22/2016 | GLV DISP EXAM LTX/SUSP ASSY/FCSHD                          |                  | \$229.82                        |
| 151567 | 01/24/2017 |            | 01/31/2017                                                 | Accounts Payable | AMANO MCGANN INC                |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |
|        | SVC003959  | 01/06/2017 | DISPLAY ASSEMBLY FOR AGP2000/CASH CODE BEZEL/HEAD FOR NOTE |                  | \$3,129.90                      |
| 151568 | 01/24/2017 |            |                                                            | Accounts Payable | AMERICAN ASSOC OF AIRPORT EXEC  |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |
|        | 1020281    | 01/05/2017 | DIGICAST FOR PERIOD OF 4/1-30/17                           |                  | \$150.00                        |
| 151569 | 01/24/2017 |            | 01/31/2017                                                 | Accounts Payable | AMERICAN STAFFING INC           |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |
|        | 54134      | 01/19/2017 | 1/9-15/17 LORI STIDHAM                                     |                  | \$588.00                        |
|        | 54056      | 01/12/2017 | 1/2-8/17 DEAN-PEET, DEBRA                                  |                  | \$225.72                        |
|        | 54055      | 01/12/2017 | 1/2-8/17 LORI STIDHAM                                      |                  | \$352.80                        |
| 151570 | 01/24/2017 |            | 01/31/2017                                                 | Accounts Payable | ANTHEM BLUE CROSS & BLUE SHIELD |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |
|        | 001563978A | 01/16/2017 | FEBRUARY PREMIUM                                           |                  | \$53,952.67                     |
| 151571 | 01/24/2017 |            |                                                            | Accounts Payable | ANTHEM DENTAL                   |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |
|        | 6779150    | 01/16/2017 | FEBRUARY PREMIUM                                           |                  | \$10,917.43                     |
| 151572 | 01/24/2017 |            | 01/31/2017                                                 | Accounts Payable | AVIATION SECURITY CLEARINGHOUS  |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |
|        | 10012017   | 01/10/2017 | SON 197F/MEMBER ID#074117                                  |                  | \$1,000.00                      |
| 151573 | 01/24/2017 |            | 01/31/2017                                                 | Accounts Payable | B & D AUTO ELECTRIC LLC         |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |
|        | 3755       | 01/11/2017 | BATTERY                                                    |                  | \$121.95                        |
| 151574 | 01/24/2017 |            | 01/31/2017                                                 | Accounts Payable | BAYER HEALTH CARE, LLC          |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |
|        | 6004774514 | 01/09/2017 | DRONTAL PLUS TT                                            |                  | \$296.32                        |
| 151575 | 01/24/2017 |            | 01/31/2017                                                 | Accounts Payable | BOSS TANKS                      |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |
|        | 29850      | 12/15/2016 | T-REAR WHEEL FOR PIPE TRACK                                |                  | \$43.20                         |
| 151576 | 01/24/2017 |            | 01/31/2017                                                 | Accounts Payable | C A L RANCH STORES              |
|        | Invoice    | Date       | Description                                                |                  | Amount                          |

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|        |              |            |                                                               |                  |                                       |
|--------|--------------|------------|---------------------------------------------------------------|------------------|---------------------------------------|
|        | 8947/12      | 12/29/2016 | BLUEBLOOD 2 CYC SYN W/ETHNL TRT                               |                  | \$27.48                               |
|        | 8998/12      | 01/12/2017 | CR 2032 LITHIUM 2 PC CARD                                     |                  | \$1.29                                |
|        | 8989/12      | 01/10/2017 | PASSING LINK CHAIN                                            |                  | \$5.96                                |
|        | 8997/12      | 01/11/2017 | HELLER 14" RASP                                               |                  | \$59.98                               |
|        | 8996/12      | 01/11/2017 | SNOW SHOVELS                                                  |                  | \$24.99                               |
|        | 8995/12      | 01/11/2017 | SELF-ETCHING PRIMER SPRAY/SLEEVE STOP THIMBLE/FASTENERS/CABLE |                  | \$31.32                               |
|        | 8975/12      | 01/06/2017 | MEN SOCK WOOL/GLOVE FOAM INSULATED                            |                  | \$36.22                               |
|        | 9012/12      | 01/17/2017 | HILLMAN FASTENERS                                             |                  | \$4.44                                |
|        | 8969/12      | 01/05/2017 | ICE SNOW MELT                                                 |                  | \$79.92                               |
|        | 8967/12      | 01/04/2017 | EARTHBORN GREAT PLAIN FEAST                                   |                  | \$49.99                               |
| 151577 | 01/24/2017   |            | 01/31/2017                                                    | Accounts Payable | C H SPENCER & COMPANY                 |
|        | Invoice      | Date       | Description                                                   |                  | Amount                                |
|        | 400994368    | 12/30/2016 | AC NSWV                                                       |                  | \$5,796.17                            |
| 151578 | 01/24/2017   |            | 01/31/2017                                                    | Accounts Payable | CAL-LINE EQUIPMENT INC. OF SACRAMENTO |
|        | Invoice      | Date       | Description                                                   |                  | Amount                                |
|        | 9928         | 01/09/2017 | KNIFE DOUBLE EDGE/SAFETY DECAL KIT                            |                  | \$413.10                              |
| 151579 | 01/24/2017   |            | 01/31/2017                                                    | Accounts Payable | CAROLINA SOFTWARE, INC.               |
|        | Invoice      | Date       | Description                                                   |                  | Amount                                |
|        | 63260        | 01/01/2017 | WASTEWORX SOFTWARE SUPPORT                                    |                  | \$500.00                              |
| 151580 | 01/24/2017   |            | 01/31/2017                                                    | Accounts Payable | CASHMAN EQUIPMENT COMPANY             |
|        | Invoice      | Date       | Description                                                   |                  | Amount                                |
|        | INPS2536023  | 12/20/2016 | BOLT WING/CAP/BELT/CUTTING EDGE/SHIM/BLADE/NUT                |                  | \$723.66                              |
|        | INWO0981862  | 12/22/2016 | ADJUST CIRCLE                                                 |                  | \$568.00                              |
|        | INPS2536650  | 12/21/2016 | HOSE                                                          |                  | \$86.72                               |
|        | INPS2540914  | 01/04/2017 | FILTERS                                                       |                  | \$111.96                              |
|        | INWO0988062  | 01/18/2017 | REPLACE ALTERNATOR                                            |                  | \$1,128.10                            |
|        | INWO0987242  | 01/11/2017 | FILTER LUBE/FILTER AIR/ELEMENT PRI                            |                  | \$735.00                              |
| 151581 | 01/24/2017   |            | 01/31/2017                                                    | Accounts Payable | CED-SALT LAKE CITY                    |
|        | Invoice      | Date       | Description                                                   |                  | Amount                                |
|        | 1971-492378  | 11/10/2016 | 12 VOLT                                                       |                  | \$17.86                               |
|        | 1971-493407  | 01/06/2017 | 6A/4AH BATTERY                                                |                  | \$13.08                               |
| 151582 | 01/24/2017   |            | 01/31/2017                                                    | Accounts Payable | CENTRAL DISPATCH ADM AUTHORITY        |
|        | Invoice      | Date       | Description                                                   |                  | Amount                                |
|        | 01122017     | 01/12/2017 | 3RD QTR DISPATCH FEES                                         |                  | \$123,531.25                          |
| 151583 | 01/24/2017   |            | 01/31/2017                                                    | Accounts Payable | CENTRE FIREARMS CO. INC.              |
|        | Invoice      | Date       | Description                                                   |                  | Amount                                |
|        | 534          | 10/27/2016 | TRAINING CLASS FOR M16/M4 AR PLATFORM                         |                  | \$395.00                              |
| 151584 | 01/24/2017   |            | 01/31/2017                                                    | Accounts Payable | CODALE ELECTRIC SUPPLY                |
|        | Invoice      | Date       | Description                                                   |                  | Amount                                |
|        | S5869374.002 | 12/29/2016 | PHILIPS ALTO 30 PK                                            |                  | \$114.00                              |
|        | S5887983.001 | 12/30/2016 | UNIVERSAL STRUT CLAMP/4-HOLE CORNER/CORNER PLATE              |                  | \$76.61                               |
| 151585 | 01/24/2017   |            | 01/31/2017                                                    | Accounts Payable | CUNNINGHAM CARPET CLEANING            |
|        | Invoice      | Date       | Description                                                   |                  | Amount                                |
|        | 11282016     | 11/28/2016 | EINBODEN - 1010 COLLEGE AVE SEWER BACKUP                      |                  | \$1,931.82                            |
| 151586 | 01/24/2017   |            | 01/31/2017                                                    | Accounts Payable | DRAKE, BRYAN                          |
|        | Invoice      | Date       | Description                                                   |                  | Amount                                |
|        | 1102924570   | 01/05/2017 | REIMB/LARGER HAND DRILL                                       |                  | \$62.45                               |

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| 151587        | 01/24/2017 |                                                              | ELEMENT CONSTRUCTION       |            |
| 101           | 01/09/2017 | SNOW REMOVAL 1/4/17                                          |                            | \$2,680.00 |
| 151588        | 01/24/2017 |                                                              | ELKO BLACKSMITH SHOP INC   |            |
| INV-29280     | 12/30/2016 | 1/4 ANGLE/CUTTING CHARGE                                     |                            | \$186.40   |
| INV-29342     | 01/11/2017 | 1/8 ANGLE/CUTTING CHARGE                                     |                            | \$21.80    |
| 151589        | 01/24/2017 |                                                              | ELKO COUNTY AMBULANCE      |            |
| EPD 1/6/17    | 01/06/2017 | BLOOD ALCOHOL ANALYSIS                                       |                            | \$100.00   |
| 151590        | 01/24/2017 |                                                              | ELKO COUNTY SHERIFF        |            |
| DEC SRO 2016  | 12/27/2016 | SRO DECEMBER 2016                                            |                            | \$87.74    |
| 151591        | 01/24/2017 |                                                              | ELKO DAILY FREE PRESS      |            |
| 33150         | 01/09/2017 | NOTICE OF INTENT/APN 001-633-005                             |                            | \$125.70   |
| 33151         | 01/09/2017 | NOTICE/PARCEL NO 001-352-006                                 |                            | \$105.54   |
| 32627         | 12/09/2016 | 2x2.5 AIRPORT MAINT TECH                                     |                            | \$155.64   |
| 32892         | 01/06/2017 | 2X2 VOLUNTEER RECRUITMENT & RETENTION COORDINATOR            |                            | \$936.00   |
| 31683         | 11/11/2016 | 2X2 DEPUTY FIRE CHIEF                                        |                            | \$325.00   |
| 31444         | 11/04/2016 | 2X2.5 WRF ASSISTANT SUPERVISOR                               |                            | \$500.00   |
| 30624 9/29/16 | 09/29/2016 | 2X2 LANDFILL EQUIPMENT OPERATOR                              |                            | \$127.50   |
| 30107         | 09/15/2016 | 2X2 EQUIPMENT OPERATOR                                       |                            | \$36.80    |
| 32213         | 11/19/2016 | 2X5 VOLUNTEER MEMBER                                         |                            | \$114.40   |
| 31124         | 10/18/2016 | 2X5 VOLUNTEER MEMBER                                         |                            | \$213.80   |
| 32969         | 12/29/2016 | MOBILE LITTER FENCING                                        |                            | \$89.16    |
| 8551 12202016 | 12/20/2016 | PURCHASE ORDERS 500                                          |                            | \$215.65   |
| 7581 10282016 | 10/28/2016 | 7581 WATER DEPARTMENT RECEIPTS                               |                            | \$283.36   |
| 151592        | 01/24/2017 |                                                              | ELKO GLASS SERVICE         |            |
| 107407        | 01/05/2017 | REPLACE WINDSHIELD                                           |                            | \$315.00   |
| 151593        | 01/24/2017 |                                                              | ELKO MOTOR COMPANY         |            |
| 474311        | 01/11/2017 | BATTERY REPAIR                                               |                            | \$243.95   |
| 151594        | 01/24/2017 |                                                              | ELKO OVERHEAD DOOR         |            |
| 27866         | 01/12/2017 | WATR1708 HYDRO EXCAVATION TRUCK REMOTE FOR OPENER MULTI-CODE |                            | \$35.00    |
| 151595        | 01/24/2017 |                                                              | ELKO SANITATION            |            |
| 23499235      | 01/01/2017 | ELKO AIRPORT TSA BUILDING                                    |                            | \$25.42    |
| 151596        | 01/24/2017 |                                                              | ELKO TOOL AND FASTENER INC |            |
| 102701        | 12/31/2016 | SOCKET HOLDER RACKS/PLOW SCRAPER BOLT/GLOVES                 |                            | \$108.61   |
| 102705        | 12/31/2016 | CARRIAGE BOLT/ZZINC FINISHED HEX NUT/FLAT WASHER             |                            | \$146.00   |
| 102702        | 12/31/2016 | IDEAL REEL 16 GAUGE ANNEALED TIE WIRE                        |                            | \$15.40    |
| 151597        | 01/24/2017 |                                                              | ELKO TROPHY & ENGRAVING    |            |
| 6396          | 01/11/2017 | DESK PLATE                                                   |                            | \$40.00    |

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|--------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------|------------|
| 151598      01/24/2017      01/31/2017      Accounts Payable      ELKO VETERINARY CLINIC         |            |                                                       |            |
| Invoice                                                                                          | Date       | Description                                           | Amount     |
| 169233                                                                                           | 01/10/2017 | 34287885 GYPSY IDEXX CBC                              | \$31.69    |
| 169475                                                                                           | 01/13/2017 | 34403137 FERRET DISTEMPER/EXAM EXOTIC                 | \$95.07    |
| 168465                                                                                           | 12/27/2016 | HBC CAT 122416 DIGITAL XRAYS/EUTHANASIA               | \$354.86   |
| 169656                                                                                           | 01/17/2017 | 34287885 GYPSY IDEXX CHEMISTRY 10 CLIP                | \$45.92    |
| 169892                                                                                           | 01/20/2017 | SUPPLIES K9 I/D 27.5 BAG                              | \$145.89   |
| 151599      01/24/2017      Accounts Payable      EMERGENCY MEDICAL PRODUCTS INC                 |            |                                                       |            |
| Invoice                                                                                          | Date       | Description                                           | Amount     |
| 1876923                                                                                          | 01/04/2017 | CARDIAC SCIENCE POWERHEART AED G3 PRO LITHIUM BATTERY | \$395.00   |
| 1873593                                                                                          | 12/19/2016 | CARDIAC SCIENCE ADULT DEFIBRILLATION ELECTRODES       | \$96.40    |
| 151600      01/24/2017      01/31/2017      Accounts Payable      EMPLOYER LYNX INC              |            |                                                       |            |
| Invoice                                                                                          | Date       | Description                                           | Amount     |
| 25541                                                                                            | 01/01/2017 | PRE-EMPLOY SCREENING FOR DECEMBER 2016                | \$191.00   |
| 151601      01/24/2017      Accounts Payable      FAIRMONT SUPPLY COMPANY                        |            |                                                       |            |
| Invoice                                                                                          | Date       | Description                                           | Amount     |
| 4735040-00                                                                                       | 12/20/2016 | PCV VALVE                                             | \$47.45    |
| 151602      01/24/2017      01/31/2017      Accounts Payable      FASTENAL COMPANY               |            |                                                       |            |
| Invoice                                                                                          | Date       | Description                                           | Amount     |
| NVELK85366                                                                                       | 01/11/2017 | FHN YZ 8/ALLOY L/W YZ                                 | \$7.82     |
| NVELK85331                                                                                       | 01/09/2017 | NENLOCK/THRU-HARD YZ/ALLOY L/W YZ/HCS                 | \$24.07    |
| NVELK85261                                                                                       | 01/05/2017 | ACID/FLUX BRUSH                                       | \$3.85     |
| NVELK85234                                                                                       | 01/04/2017 | USS F/W Z/FHYNYZ8/HCS                                 | \$29.46    |
| NVELK85178                                                                                       | 12/29/2016 | WDGEXPANCHR                                           | \$38.50    |
| NVELK85303                                                                                       | 01/09/2017 | FHNZ 5/HCS/SAE F/W                                    | \$74.12    |
| NVELK85341                                                                                       | 01/10/2017 | FHN YZ 8/USS FWZ/HCS                                  | \$130.96   |
| NVELK85390                                                                                       | 01/13/2017 | T-ROD/FHN YZ8/SAE THRU-HARD                           | \$56.61    |
| 151603      01/24/2017      Accounts Payable      FBI NATIONAL ACADEMY ASSOCIATES, INC.          |            |                                                       |            |
| Invoice                                                                                          | Date       | Description                                           | Amount     |
| 30855 2017                                                                                       | 01/05/2017 | BEN REED JR MEMBERSHIP 30855                          | \$80.00    |
| 151604      01/24/2017      01/31/2017      Accounts Payable      FERGUSON ENTERPRISES INC #3210 |            |                                                       |            |
| Invoice                                                                                          | Date       | Description                                           | Amount     |
| 5145712                                                                                          | 01/04/2017 | PVC S80 SXS BUSH                                      | \$13.80    |
| 5132490                                                                                          | 12/28/2016 | S80 PE PIPE/SXS BUSH/SXSXS TEE/BALL CHK VLV EPDM      | \$799.70   |
| 151605      01/24/2017      01/31/2017      Accounts Payable      FLOORS BY ORTIZ                |            |                                                       |            |
| Invoice                                                                                          | Date       | Description                                           | Amount     |
| 848                                                                                              | 01/19/2017 | FLOOR PREP/BASE/LABOR TO INSTALL BASE                 | \$893.75   |
| 151606      01/24/2017      Accounts Payable      FLYERS ENERGY LLC                              |            |                                                       |            |
| Invoice                                                                                          | Date       | Description                                           | Amount     |
| 16-384274                                                                                        | 12/21/2016 | ULS DYED DSL                                          | \$1,995.04 |
| 16-387712                                                                                        | 12/28/2016 | ULS DYED DSL                                          | \$1,870.36 |
| 16-391544                                                                                        | 01/04/2017 | ULS DYED DSL                                          | \$2,145.11 |
| 17-393153                                                                                        | 01/09/2017 | 101570 MOBIL NUTO H 32                                | \$656.32   |
| 17-395553                                                                                        | 01/11/2017 | ULS DIESEL                                            | \$1,644.41 |
| 151607      01/24/2017      01/31/2017      Accounts Payable      FRANKLIN BUILDING SUPPLY       |            |                                                       |            |
| Invoice                                                                                          | Date       | Description                                           | Amount     |
| 458874                                                                                           | 01/17/2017 | BTR KD FIR                                            | \$39.30    |

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| 151608 | 01/24/2017      |            | 01/31/2017                                                      | Accounts Payable | FRONTIER                  |             |
|        | Invoice         | Date       | Description                                                     |                  |                           | Amount      |
|        | 1/1-31/17       | 01/01/2017 | CITY OF ELKO CHARGES JANUARY 2017                               |                  |                           | \$252.73    |
|        | JANUARY 2017    | 01/01/2017 | CITY OF ELKO CHARGES JANUARY 2017                               |                  |                           | \$2,452.75  |
| 151609 | 01/24/2017      |            | 01/31/2017                                                      | Accounts Payable | G&K SERVICES, INC         |             |
|        | Invoice         | Date       | Description                                                     |                  |                           | Amount      |
|        | 1015563631      | 01/12/2017 | WATER DEPARTMENT UNIFORMS                                       |                  |                           | \$109.73    |
|        | 1015559591      | 01/05/2017 | WATER DEPARTMENT UNIFORMS                                       |                  |                           | \$109.73    |
| 151610 | 01/24/2017      |            | 01/31/2017                                                      | Accounts Payable | GALLS, AN ARAMARK COMPANY |             |
|        | Invoice         | Date       | Description                                                     |                  |                           | Amount      |
|        | 006731237       | 01/03/2017 | 511 TACTICAL TDU POLY/COTTON RIPSTOP                            |                  |                           | \$100.00    |
|        | 006745523       | 01/05/2017 | 511 TACTICAL TDU POLY /COTTON RIPSTOP                           |                  |                           | \$98.00     |
| 151611 | 01/24/2017      |            | 01/31/2017                                                      | Accounts Payable | GCR TIRE CENTERS          |             |
|        | Invoice         | Date       | Description                                                     |                  |                           | Amount      |
|        | 707-26390       | 01/06/2017 | ST2357/80R16/14 SAM GL285T ALL STEEL                            |                  |                           | \$798.04    |
|        | 707-26351       | 01/04/2017 | OTR SERV FLAT REPAIR GIANT                                      |                  |                           | \$55.00     |
| 151612 | 01/24/2017      |            | 01/31/2017                                                      | Accounts Payable | GEM STATE PAPER COMPANY   |             |
|        | Invoice         | Date       | Description                                                     |                  |                           | Amount      |
|        | 1100156-00      | 01/03/2017 | SPRAY & BUFF LIQUID                                             |                  |                           | \$5.18      |
|        | 1102014-00      | 01/10/2017 | PREM FOAM HANDWASH                                              |                  |                           | \$68.88     |
|        | 1100575-00      | 01/05/2017 | JUMBO TISSUE ROLL/TRIGGER SPRAYER CHMICAL RESISTANT TUBE/TOILET |                  |                           | \$135.44    |
|        | 1101495-00      | 01/09/2017 | BONUS MULTIFOLD TOWEL                                           |                  |                           | \$42.86     |
|        | 1100222-00      | 01/03/2017 | LOW DENSITY/FACIAL TISSUE                                       |                  |                           | \$53.43     |
|        | 1100137-00      | 01/03/2017 | ENMOTION ROLL TOWEL                                             |                  |                           | \$47.02     |
|        | 1101498-00      | 01/09/2017 | FRESH & BRITE BOWL TILE CLNR/NEUTRAL DISINF/FOAMY HANDWASH      |                  |                           | \$36.79     |
|        | 1100138-00      | 01/03/2017 | BIGFOLD TOWEL                                                   |                  |                           | \$26.19     |
|        | 1102016-00      | 01/10/2017 | LOW DENSITY                                                     |                  |                           | \$21.95     |
|        | 1101547-00      | 01/09/2017 | SOFPULL ROLL TOWEL/NITRILE GLOVES                               |                  |                           | \$51.68     |
|        | 1101767-00      | 01/10/2017 | BONUS MULTIFOLD TOWEL                                           |                  |                           | \$42.86     |
| 151613 | 01/24/2017      |            | 01/31/2017                                                      | Accounts Payable | GENSEAL, RICHARD          |             |
|        | Invoice         | Date       | Description                                                     |                  |                           | Amount      |
|        | 1/15/17 PERDIEM | 01/20/2017 | 1/15-18/17 NV WHOLESALE SPORTS & SHOT SHOW LAS VEGAS NV         |                  |                           | \$241.00    |
| 151614 | 01/24/2017      |            | 01/31/2017                                                      | Accounts Payable | GHX INDUSTRIAL LLC        |             |
|        | Invoice         | Date       | Description                                                     |                  |                           | Amount      |
|        | 13957969        | 01/11/2017 | COMM NEOP 60 DURO SHEET                                         |                  |                           | \$8.08      |
| 151615 | 01/24/2017      |            | 01/31/2017                                                      | Accounts Payable | GOICOECHEA & DIGRAZIA LTD |             |
|        | Invoice         | Date       | Description                                                     |                  |                           | Amount      |
|        | 35927           | 01/03/2017 | LEGAL/PROFESSIONAL FEES - MANAGER & MUNICIPAL COURT             |                  |                           | \$23,518.10 |
| 151616 | 01/24/2017      |            | 01/31/2017                                                      | Accounts Payable | GRAINGER                  |             |
|        | Invoice         | Date       | Description                                                     |                  |                           | Amount      |
|        | 9319068020      | 12/30/2016 | OPEN DRIP PROOF MOTOR                                           |                  |                           | \$159.80    |
|        | 9322629123      | 01/05/2017 | KEYED PADLOCK                                                   |                  |                           | \$79.56     |
|        | 9317542067      | 12/28/2016 | THERMOCOUPLE                                                    |                  |                           | \$11.98     |
|        | 9316940551      | 12/28/2016 | GAS VALVE FAST OPENING                                          |                  |                           | \$87.04     |
|        | 9316879635      | 12/28/2016 | ELECTRONIC TIMER                                                |                  |                           | \$360.61    |
|        | 9327830718      | 01/11/2017 | THREADED FLANGE                                                 |                  |                           | \$160.68    |
| 151617 | 01/24/2017      |            |                                                                 | Accounts Payable | HINTZ, JEFF               |             |
|        | Invoice         | Date       | Description                                                     |                  |                           | Amount      |
|        | 01112017        | 01/12/2017 | REIMB/GBC EMS 212 & EMS 214                                     |                  |                           | \$1,064.00  |

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| 151618      | 01/24/2017 | 01/31/2017 Accounts Payable HOSEPOWER USA                        |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 74032490-00 | 01/04/2017 | IND HOSE ASSY                                                    | \$55.97    |
| 74032606-00 | 01/11/2017 | IND HYD HOSE ASSY                                                | \$258.24   |
| 151619      | 01/24/2017 | 01/31/2017 Accounts Payable I & E ELECTRIC                       |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 50539       | 12/22/2016 | WATR1704C SCADA IMPROVEMENTS - INDIAN HILLS TANK                 | \$906.58   |
| 50588       | 12/21/2016 | CHECKED SIGNALS ON ULTRASONIC SENSORS ON PRIMARY CLARIFIERS      | \$613.00   |
| 50552       | 12/22/2016 | WRF PLANT TOOK ULTRA SONIC WIRING LOOSE FROM MULTI RANGER        | \$332.00   |
| 50536       | 12/16/2016 | WWTP REPLACED ETHERNET MODULE IN THE HYPO CONTROLS               | \$1,026.00 |
| 50562       | 01/03/2017 | ADDED ON/OFF SWITCHES TO STARTERS FOR PUMPS TO ISOLATE CONTROL   | \$825.03   |
| 50531       | 12/21/2016 | INDIAN HILLS TANK/MOUNTED PANEL AND MAST FOR WEATHER HEAD/ANTENN | \$2,006.40 |
| 50521       | 12/20/2016 | WATER TANKS/RAN PVC AND RIGID CONDUIT TO PLC CABINET             | \$1,635.06 |
| 151620      | 01/24/2017 | Accounts Payable ICON POLY                                       |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 15362       | 01/14/2017 | 6' COWBOY BOOT                                                   | \$876.00   |
| 151621      | 01/24/2017 | 01/31/2017 Accounts Payable INLAND SUPPLY CO                     |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 319574      | 01/10/2017 | POWER CLEANER/URINAL SCREEN/CENTERPULL TOWELS                    | \$135.30   |
| 151622      | 01/24/2017 | 01/31/2017 Accounts Payable INTERMOUNTAIN FARMERS                |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 1007894902  | 01/13/2017 | JACKET RIGGS RANGER/SHIRT CARH OAK MAN                           | \$156.97   |
| 1007867676  | 01/04/2017 | PANT CARH WSHD WRK DNM/JACKET RIGGS                              | \$156.98   |
| 1007867542  | 01/04/2017 | SHIRT CARH OAKMAN                                                | \$99.97    |
| 151623      | 01/24/2017 | Accounts Payable INTERMOUNTAIN TRAFFIC LLC                       |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 2889        | 01/05/2017 | VU 2F CHANNEL VEHICLE DATA MONITOR & PRESENCE DETECTOR           | \$3,100.00 |
| 151624      | 01/24/2017 | Accounts Payable INTERNATIONAL ASSOC OF CHIEF O                  |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 1001239214  | 12/27/2016 | BEEN REED MEMBERSHIP RENEWAL 1845697                             | \$150.00   |
| 151625      | 01/24/2017 | Accounts Payable INTERSTATE BATTERY SYSTEM OF I                  |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 22233172    | 01/03/2017 | MTP-48/H6/MTP 65/MTP 94R                                         | \$490.80   |
| 151626      | 01/24/2017 | 01/31/2017 Accounts Payable INTERSTATE OIL COMPANY               |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 0595174-IN  | 01/18/2017 | MOB DTE 105433                                                   | \$522.00   |
| 151627      | 01/24/2017 | 01/31/2017 Accounts Payable INTERWEST SUPPLY CO                  |            |
| Invoice     | Date       | Description                                                      | Amount     |
| IN0061640   | 01/09/2017 | FISHER WESTERN EXTREME V PLOW/CUTTING EDGE                       | \$952.50   |
| IN0061610   | 01/06/2017 | HOLE DBC GRADER BLADE/PLOW BOLT/PLOW NUT/WASHER/GRADER END BIT   | \$861.34   |
| IN0061611   | 01/06/2017 | HEAVY DUTY DISC SHOE                                             | \$377.10   |
| IN0061663   | 01/10/2017 | FISHER WESTERN EXTREME V PLOW                                    | \$273.00   |
| 151628      | 01/24/2017 | 01/31/2017 Accounts Payable JOHNSON, ERIKA                       |            |
| Invoice     | Date       | Description                                                      | Amount     |
| 01182017    | 01/18/2017 | CONTRACT 1/3-14/17                                               | \$280.00   |
| 151629      | 01/24/2017 | 01/31/2017 Accounts Payable K & L CAR WASH, INC.                 |            |

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| Invoice          | Date       | Description                                                       | Amount      |
|------------------|------------|-------------------------------------------------------------------|-------------|
| 11156            | 01/13/2017 | VEHICLE WASHING SERVICES FOR DECEMBER 2016                        | \$107.10    |
| 151630           | 01/24/2017 | Accounts Payable KAP MECHANICAL SERVICES LLC                      |             |
| 3                | 01/09/2017 | POOL 1701B POOL BOILER REPLACEMENT                                | \$51,450.00 |
| 151631           | 01/24/2017 | Accounts Payable KEATS, DONNA                                     |             |
| 10-16 SUPPLEMENT | 12/21/2016 | ELKO LANDFILL GROUNDWATER MONITORING PROGRAM SUPPLEMENTAL SVCS    | \$2,430.00  |
| 151632           | 01/24/2017 | Accounts Payable KELMAR SAFETY INC                                |             |
| 121769           | 01/05/2017 | DRUG SCREENING PRE EMP & RANDOM                                   | \$185.00    |
| 151633           | 01/24/2017 | 01/31/2017 Accounts Payable KLEINFELDER INC                       |             |
| 001132178        | 12/08/2016 | ELKO LANDFILL 2016 AQ+GHG SERVICES                                | \$2,541.53  |
| 001129271        | 11/15/2016 | ELKO LANDFILL 2016 AQ+GHC SERVICES                                | \$1,267.25  |
| 151634           | 01/24/2017 | 01/31/2017 Accounts Payable KONAKIS ENGINEERING LLC               |             |
| 16-092           | 01/06/2017 | WRF1605A - REUSE EXTENSION FOR SPORTS COMPLEX                     | \$9,095.00  |
| 16-093           | 01/06/2017 | WRF1605A REUSE EXTENSION FOR SPORTS COMPLEX                       | \$2,295.00  |
| 151635           | 01/24/2017 | 01/31/2017 Accounts Payable LES SCHWAB TIRE CENTER                |             |
| 95600456813      | 12/30/2016 | AL7 4-WHEEL ALIGNMENT W/SHIMS                                     | \$83.50     |
| 151636           | 01/24/2017 | 01/31/2017 Accounts Payable LEVEL 3 COMMUNICATIONS, LLC.          |             |
| 1-EL1KK8-A       | 01/20/2017 | CITY OF ELKO CHARGES                                              | \$2,400.00  |
| 151637           | 01/24/2017 | 01/31/2017 Accounts Payable LEWIS-GOETZ AND COMPANY               |             |
| EL009243         | 01/05/2017 | FULL FACE GASKET NA60                                             | \$59.36     |
| 151638           | 01/24/2017 | 01/31/2017 Accounts Payable LEXISNEXIS RISK DATA MANAGEMENT, INC. |             |
| 1504424-20161231 | 12/31/2016 | INVESTIGATIVE SERVICES                                            | \$88.00     |
| 151639           | 01/24/2017 | 01/31/2017 Accounts Payable LIBERTY TIRE RECYCLING LLC            |             |
| 1043661          | 12/17/2016 | MIXED LOAD LOAD                                                   | \$792.75    |
| 1046145          | 12/24/2016 | MIXED LOAD TON                                                    | \$2,256.74  |
| 151640           | 01/24/2017 | 01/31/2017 Accounts Payable MANGENG, BEN                          |             |
| 1                | 01/11/2017 | TECHNICAL CONSULTING                                              | \$200.00    |
| 151641           | 01/24/2017 | 01/31/2017 Accounts Payable MANPOWER                              |             |
| 17127811         | 01/05/2017 | 1/1/17 JENNIE LAGE                                                | \$426.62    |
| 17127812         | 01/01/2017 | 1/1/17 NANCY IVERSON                                              | \$511.95    |
| 17128150         | 01/08/2017 | 1/8/17 NANCY IVERSON                                              | \$511.95    |
| 17127545         | 12/29/2016 | 12/25/16 JENNIE LAGE                                              | \$533.28    |
| 151642           | 01/24/2017 | 01/31/2017 Accounts Payable MARTIN CREEK HOLDING COMPANY L        |             |

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| Invoice    | Date       | Description                                                          | Amount     |
|------------|------------|----------------------------------------------------------------------|------------|
| 01312017   | 01/31/2017 | GOLF PROFESSIONAL JANUARY 2017                                       | \$5,827.74 |
| 151643     | 01/24/2017 | Accounts Payable MCADOO'S LTD                                        |            |
| 000076     | 01/18/2017 | EPD AWARDS DINNER                                                    | \$1,161.12 |
| 151644     | 01/24/2017 | 01/31/2017 Accounts Payable MGB+A THE GRASSLI GROUP                  |            |
| 2016-281   | 12/31/2016 | PARK1601A - ELKO SPORTS COMPLEX PHASE I CD'S                         | \$455.00   |
| 151645     | 01/24/2017 | 01/31/2017 Accounts Payable MOHAWK RUBBER SALES OF N.E., INC.        |            |
| 896537     | 01/12/2017 | GAITHER BEAD BAZOOKA                                                 | \$299.00   |
| 151646     | 01/24/2017 | Accounts Payable MORSE HYDRAULICS                                    |            |
| 30521      | 01/02/2017 | ETERNITY/2-08-M03400-08-M227711-08-08KR-M                            | \$30.52    |
| 151647     | 01/24/2017 | 01/31/2017 Accounts Payable MOTOROLA                                 |            |
| 13144204   | 12/30/2016 | CHARGER/IMPRES MULTI UNIT CHARGER                                    | \$1,545.41 |
| 151648     | 01/24/2017 | 01/31/2017 Accounts Payable MWI VETERINARY SUPPLY CO                 |            |
| 1548482    | 01/06/2017 | ACEPROMAZINE/SHOE COVERS/BRUSH EZ SCRUB/CHLORHEXIDINE                | \$578.21   |
| 1506472    | 01/04/2017 | FATAL PLUS SOL                                                       | \$230.19   |
| 151649     | 01/24/2017 | Accounts Payable NAPA AUTO PARTS                                     |            |
| 109667     | 01/11/2017 | RTR BOLT                                                             | \$9.65     |
| 108410     | 01/06/2017 | BRACLEEN CLEANER/AIR BRAKE COND                                      | \$33.17    |
| 109740     | 01/11/2017 | ENR MAX 9V BATTERY                                                   | \$22.64    |
| 107684     | 01/04/2017 | CAPSCREW                                                             | \$1.34     |
| 104438     | 12/20/2016 | PCV VALVE                                                            | \$43.57    |
| 110378     | 01/13/2017 | POWER SERVICE DIESEL/WASHER DE/BLUE DF/BLASTER/BEAR GRE              | \$163.80   |
| 111060     | 01/17/2017 | WATR1708C HYDRO EXCAVATION TRUCK INVERTER POWER                      | \$79.93    |
| 111046     | 01/17/2017 | SPIRAL FLUTE SCRW EX/AUTOSTUD                                        | \$58.16    |
| 107293     | 01/03/2017 | HAL/BULB                                                             | \$29.74    |
| 107309     | 01/03/2017 | HALOGEN BULB                                                         | \$23.27    |
| 108119     | 01/05/2017 | BOOS PAC CONV                                                        | \$129.99   |
| 108083     | 01/05/2017 | ALUSEAL                                                              | \$5.97     |
| 107683     | 01/04/2017 | ATP FILTER/TRANS FL/TRANSMISSION FIX                                 | \$67.13    |
| 109203     | 01/10/2017 | NEOFORM WIPER BLADE/WIPER BLADE                                      | \$39.58    |
| 109634     | 01/11/2017 | BLADE.WINTER BLADE                                                   | \$38.77    |
| 109870     | 01/12/2017 | BLADE                                                                | \$14.19    |
| 107330     | 01/03/2017 | NOZZLE                                                               | \$109.99   |
| 109241     | 01/10/2017 | BLADE                                                                | \$21.78    |
| 108242     | 01/06/2017 | JUMP STARTER                                                         | \$399.99   |
| 110250     | 01/13/2017 | NEWPIG ABS MAT                                                       | \$53.98    |
| 110185     | 01/13/2017 | REMAN STARTER                                                        | \$168.91   |
| 109336     | 01/10/2017 | AIR FILTER                                                           | \$34.86    |
| 110164     | 01/13/2017 | WINDSHIELD WASH                                                      | \$5.74     |
| 151650     | 01/24/2017 | 01/31/2017 Accounts Payable NDEP - BUREAU OF WATER POLLUTION CONTROL |            |
| DANCZ 2017 | 01/12/2017 | SCOTT DANCZ NV WASTEWATER CERTIFICATION NV-1021                      | \$30.00    |



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| Invoice       | Date       | Description                                                      | Amount     |
|---------------|------------|------------------------------------------------------------------|------------|
| 151651        | 01/24/2017 | 01/31/2017 Accounts Payable NEVADA DIVISION OF WATER RESOU       |            |
| 12232016      | 12/23/2016 | HUMBOLDT RIVER SYTEM DISTRIBUTION                                | \$408.59   |
| 151652        | 01/24/2017 | Accounts Payable NEVADA RURAL WATER ASSOCIATION                  |            |
| VC416-59      | 01/18/2017 | VIDEOCONFERENCE JANUARY 2017 R. LIMBERG & A. THIBAUT             | \$70.00    |
| 151653        | 01/24/2017 | 01/31/2017 Accounts Payable NEVADA STATE FIRE MARSHAL            |            |
| 19438         | 01/18/2017 | HAZARDOUS MATERIALS STORAGE PERMIT FEE                           | \$250.00   |
| 151654        | 01/24/2017 | 01/31/2017 Accounts Payable NORCO                                |            |
| 20232031      | 01/11/2017 | HI VIZ RAIN JACKET/RAIN PANTS/SILVER PENCIL/FOAM LINED SMOKE LEN | \$131.22   |
| 151655        | 01/24/2017 | Accounts Payable NORTHEASTERN NV REGIONAL HOSPI                  |            |
| 01192017      | 01/19/2017 | REFUND FOR SHIPPING OF 6' COWBOY BOOT                            | \$300.00   |
| 151656        | 01/24/2017 | Accounts Payable NV DIVISION OF PUBLIC & BEHAVIORAL HEALTH       |            |
| INV-003576    | 01/20/2017 | PUBLIC BATHING PLACE (POOL) PERMITS                              | \$402.00   |
| INV-003575    | 01/20/2017 | PUBLIC BATHING PLACE (POOL) PERMIT                               | \$402.00   |
| INV-003577    | 01/20/2017 | PUBLIC BATHING PLACE (POOL) PERMIT                               | \$402.00   |
| 151657        | 01/24/2017 | 01/31/2017 Accounts Payable NV ENERGY                            |            |
| DEC 12-JAN 12 | 01/20/2017 | CITY OF ELKO CHARGES DEC 12-JAN 12                               | \$1,216.40 |
| 151658        | 01/24/2017 | 01/31/2017 Accounts Payable O'REILLY AUTOMOTIVE STORES INC       |            |
| 2804-178075   | 01/09/2017 | WHEEL NUT/WHEEL STUD                                             | \$29.70    |
| 151659        | 01/24/2017 | 01/31/2017 Accounts Payable OFS                                  |            |
| 585330-0      | 01/10/2017 | PAPER/FOLDER HANG/SHEET PROTECTOR                                | \$93.43    |
| 585351-1      | 01/11/2017 | POWER BACKUP                                                     | \$120.00   |
| 584237-1      | 10/17/2016 | CRAYONS/PENCIL CRAYONS                                           | \$147.75   |
| 585253-0      | 01/04/2017 | PAPER                                                            | \$43.99    |
| 585258-1      | 01/13/2017 | CUSTOM SELF INKING STAMP                                         | \$35.00    |
| 585340-0      | 01/09/2017 | PAPER                                                            | \$95.00    |
| 585454-0      | 01/18/2017 | TABS                                                             | \$18.66    |
| 585444-0      | 01/17/2017 | BUSINESS CARDS/MAILER/CALC ROLL                                  | \$104.22   |
| 585373-0      | 01/17/2017 | FLAG 3" DURABLE TAB                                              | \$55.72    |
| 585384-0      | 01/12/2017 | LEGAL PAD                                                        | \$21.54    |
| 585276-0      | 01/06/2017 | PENS                                                             | \$33.67    |
| 585305-0      | 01/06/2017 | TEARPROOF POCKET                                                 | \$26.16    |
| 585205-0      | 01/04/2017 | JUMBO PAPER CLIP                                                 | \$14.57    |
| 585207-0      | 01/04/2017 | POCKET FILE                                                      | \$22.40    |
| 585457-0      | 01/17/2017 | YELLOW TABLET                                                    | \$10.13    |
| 151660        | 01/24/2017 | 01/31/2017 Accounts Payable PEAK ALARM COMPANY, INC.             |            |
| 782174        | 01/01/2017 | SOLID WASTE FACILITY SCALE HOUSE MONITORING                      | \$124.26   |
| 782175        | 01/01/2017 | ELKO MAINTENANCE SHOP MONITORING                                 | \$121.11   |
| 151661        | 01/24/2017 | Accounts Payable PETHEALTH SERVICES USA INC                      |            |

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|        | Invoice         | Date       | Description                                                      |                  | Amount                            |
|--------|-----------------|------------|------------------------------------------------------------------|------------------|-----------------------------------|
|        | SIUN9497164     | 12/31/2016 | NON24PWR ADOPTION                                                |                  | \$4.85                            |
| 151662 | 01/24/2017      |            |                                                                  | Accounts Payable | PIONEER PRODUCTS INC              |
|        | SI-88626        | 10/25/2016 | TOTAL SOLUTIONS HAND SANITIZING TOWELS                           |                  | \$325.77                          |
| 151663 | 01/24/2017      |            |                                                                  | Accounts Payable | PITNEY BOWES                      |
|        | 3302529269      | 12/31/2016 | FIRE DEPARTMENT LEASED EQUIPMENT                                 |                  | \$132.00                          |
| 151664 | 01/24/2017      |            |                                                                  | Accounts Payable | PITNEY BOWES INC                  |
|        | 1002880553      | 12/27/2016 | CITY OF ELKO 1M00DM SERIES POSTAGE METER                         |                  | \$252.00                          |
|        | 1002965828      | 01/11/2017 | RED INK CARTRIDGE FOR POSTAGE METER                              |                  | \$87.54                           |
| 151665 | 01/24/2017      |            | 01/31/2017                                                       | Accounts Payable | PRECISION SERVICE                 |
|        | 33624           | 01/11/2017 | Y1 KEY                                                           |                  | \$10.00                           |
| 151666 | 01/24/2017      |            |                                                                  | Accounts Payable | QUILL CORP                        |
|        | 3052240         | 12/29/2016 | BROTHER DK/END TAB FOLDERS                                       |                  | \$117.93                          |
| 151667 | 01/24/2017      |            | 01/31/2017                                                       | Accounts Payable | RASMUSSEN EQUIPMENT CO.           |
|        | 10060946        | 12/27/2016 | AIR FILTER COMB/RETURN FILTER/HYDRAULIC OIL                      |                  | \$966.40                          |
|        | 10060947        | 12/27/2016 | LOOP RING/SEALING RING/FILLINF STRAINER/RUBBER GASKET/GREASE CAR |                  | \$346.68                          |
| 151668 | 01/24/2017      |            | 01/31/2017                                                       | Accounts Payable | REDI SERVICES LLC                 |
|        | 88968           | 12/20/2016 | ELKO AIRPORT PORTA JOHN SERVICES                                 |                  | \$160.00                          |
| 151669 | 01/24/2017      |            |                                                                  | Accounts Payable | REMSA EDUCATION & TRAINING CENTER |
|        | 17240           | 01/04/2017 | CA CARD HCP/ONE-WAY VALVE MASK                                   |                  | \$535.00                          |
| 151670 | 01/24/2017      |            |                                                                  | Accounts Payable | RIORDAN, JAMES                    |
|        | 01092017        | 01/09/2017 | REIMB PHYSICAL                                                   |                  | \$517.00                          |
| 151671 | 01/24/2017      |            |                                                                  | Accounts Payable | ROTARY CLUB OF ELKO               |
|        | 1146            | 01/17/2017 | BEN REED MEMBERSHIP DUES JAN TO MAR 2017                         |                  | \$250.00                          |
| 151672 | 01/24/2017      |            | 01/31/2017                                                       | Accounts Payable | ROYAL PANE JANITORIAL             |
|        | INVOICE 39 AIRP | 01/11/2017 | ELKO REGIONAL AIRPORT JANITORIAL SERVICES JANUARY 2017           |                  | \$1,590.00                        |
| 151673 | 01/24/2017      |            | 01/31/2017                                                       | Accounts Payable | ROYS INC                          |
|        | 01-663164       | 01/05/2017 | MT OLYMPUS DIST WATER.KIDS WIPES/SD SNAP AND STOR/PLASTIC BIC    |                  | \$30.59                           |
| 151674 | 01/24/2017      |            | 01/31/2017                                                       | Accounts Payable | RUBY DOME INC                     |
|        | 25810           | 01/11/2017 | SNOW REMOVAL 1/4 & 1/5/17                                        |                  | \$4,200.00                        |
| 151675 | 01/24/2017      |            | 01/31/2017                                                       | Accounts Payable | RUBY MOUNTAIN HVAC & REFRIGERA    |

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| Invoice    | Date       | Description                                                   | Amount     |
|------------|------------|---------------------------------------------------------------|------------|
| 15184      | 12/29/2016 | RECALIMED 25 UNITS 12/29/16                                   | \$325.00   |
| 15812      | 01/03/2017 | RECLAIMED 31 UNITS                                            | \$403.00   |
| 15127      | 01/03/2017 | RECLAIMED 14 UNITS                                            | \$182.00   |
| 151676     | 01/24/2017 | 01/31/2017 Accounts Payable RUBY MTN NATURAL SPRING WATER     |            |
| Invoice    | Date       | Description                                                   | Amount     |
| 53593R     | 12/25/2016 | RENTAL OF H/C DISPENSER                                       | \$13.00    |
| 714018     | 01/09/2017 | 5 GALLON PURIFIED WATER                                       | \$18.00    |
| 713629     | 01/04/2017 | 5 GALLONS PURIFIED WATER                                      | \$6.00     |
| 151677     | 01/24/2017 | 01/31/2017 Accounts Payable RUSH TRUCK CENTERS                |            |
| Invoice    | Date       | Description                                                   | Amount     |
| 3005016421 | 01/04/2017 | HTR ACTUATOR/NAVISTAR                                         | \$40.22    |
| 151678     | 01/24/2017 | 01/31/2017 Accounts Payable S & H TERMINAL INC                |            |
| Invoice    | Date       | Description                                                   | Amount     |
| 094080     | 12/30/2016 | MIL BATTERY END P/MIL BATTERY END N/FLATWASHERS/COTTER PINS   | \$325.63   |
| 151679     | 01/24/2017 | Accounts Payable SAFETY SUPPLY & SIGN CO INC                  |            |
| Invoice    | Date       | Description                                                   | Amount     |
| 157561     | 12/29/2016 | DRIVE SHNK                                                    | \$149.45   |
| 151680     | 01/24/2017 | 01/31/2017 Accounts Payable SHIP IT POSTAL                    |            |
| Invoice    | Date       | Description                                                   | Amount     |
| 5057       | 01/09/2017 | TRK#1ZW9245X0394433445                                        | \$298.10   |
| 151681     | 01/24/2017 | 01/31/2017 Accounts Payable SIERRA ELECTRONICS                |            |
| Invoice    | Date       | Description                                                   | Amount     |
| 220603     | 12/30/2016 | LED3 MINI LIGHTBAR/RUN CABLE FROM CARGO LIGHT                 | \$997.00   |
| 220572     | 12/29/2016 | 128 ZONE CONVENTIONAL/ANTENNALAIRD FOR CM/MAG MOUNT           | \$747.18   |
| 151682     | 01/24/2017 | Accounts Payable SIERRA ENVIRONMENTAL MONITORIN               |            |
| Invoice    | Date       | Description                                                   | Amount     |
| 152084     | 12/28/2016 | VOCS                                                          | \$210.00   |
| 151683     | 01/24/2017 | Accounts Payable SIX STATES DISTRIBUTORS INC                  |            |
| Invoice    | Date       | Description                                                   | Amount     |
| 47 003090  | 12/30/2016 | REMOVE & REPLACE CARRIER BEARING/STRAIGHTEN AND BALANCE       | \$286.95   |
| 151684     | 01/24/2017 | Accounts Payable SMITHWORKS FABRICATION, LLC                  |            |
| Invoice    | Date       | Description                                                   | Amount     |
| 4497       | 01/17/2017 | PLAQUE SOLID ALDER WOOD FOR JEFF WILLIAMS                     | \$35.00    |
| 151685     | 01/24/2017 | 01/31/2017 Accounts Payable STAKER PARSON COMPANIES           |            |
| Invoice    | Date       | Description                                                   | Amount     |
| 4238860    | 12/22/2016 | QPR 2000                                                      | \$5,749.04 |
| 4228801    | 11/30/2016 | ASPHALT W/LIME                                                | \$2,332.31 |
| 4227410    | 11/28/2016 | COMMERCIAL ROAD BASE                                          | \$469.71   |
| 151686     | 01/24/2017 | 01/31/2017 Accounts Payable STATE OF NV DEPT OF PUBLIC SAFETY |            |
| Invoice    | Date       | Description                                                   | Amount     |
| 42139      | 01/03/2017 | MISCELLANEOUS SERVICES FINGERPRINT EXPENSE                    | \$446.50   |
| 151687     | 01/24/2017 | 01/31/2017 Accounts Payable TALX UC EXPRESS                   |            |
| Invoice    | Date       | Description                                                   | Amount     |
| 2241102    | 01/08/2017 | 3RD QTR FY 2017                                               | \$335.03   |

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| Invoice    | Date       | Description                                           | Accounts Payable              | Amount     |
|------------|------------|-------------------------------------------------------|-------------------------------|------------|
| 151688     | 01/24/2017 |                                                       | TERRYS PUMPIN & POTTIES INC   |            |
| 41279      | 10/28/2016 | PORTABLE TOILET CARLIN SIDE OF TUNNELS                |                               | \$60.00    |
| 41280      | 10/28/2016 | TRUNK OT TREAT PORTABLE TOILET                        |                               | \$220.00   |
| 41009      | 09/28/2016 | HERRA COMPLEX PORTABLE POTTIES TOURNAMENT             |                               | \$120.00   |
| 41396      | 11/30/2016 | CITY PARKS PORTABLE TOILET                            |                               | \$815.00   |
| 41146      | 10/28/2016 | CITY PARKS PORTABLE TOILETS                           |                               | \$794.68   |
| 151689     | 01/24/2017 | 01/31/2017                                            | TESCO CONTROLS, INC           |            |
| 0061150-IN | 01/05/2017 | BBS BATTERIES                                         |                               | \$750.00   |
| 151690     | 01/24/2017 | 01/31/2017                                            | THE GRIFFIN COMPANY, LLC.     |            |
| INV 1635   | 01/01/2017 | JANUARY 20117 LEGISLATIVE AFFAIRS                     |                               | \$4,583.33 |
| 151691     | 01/24/2017 |                                                       | TITAN CONSTRUCTION SUPPLY INC |            |
| 291828     | 01/12/2017 | TAPE REFLECTIVE                                       |                               | \$273.33   |
| 151692     | 01/24/2017 | 01/31/2017                                            | TRAFFIC PARTS                 |            |
| 431600     | 10/18/2016 | RT ARROW/LF ARROW                                     |                               | \$150.00   |
| 151693     | 01/24/2017 | 01/31/2017                                            | TRANS UNION LLC               |            |
| 12607144   | 12/27/2016 | INVESTIGATIVE SERVICES                                |                               | \$70.00    |
| 151694     | 01/24/2017 | 01/31/2017                                            | UNITED PARCEL SERVICE         |            |
| F7348R027  | 01/14/2017 | TRK#1ZF7348R0396209639                                |                               | \$30.74    |
| F7446X027  | 01/14/2017 | TRK#A3744829751                                       |                               | \$48.83    |
| 151695     | 01/24/2017 | 01/31/2017                                            | UPS                           |            |
| 26933195   | 01/09/2017 | WRF SHIPPING CEMENT LINED FLANGED 90S                 |                               | \$339.98   |
| 151696     | 01/24/2017 |                                                       | USA BLUEBOOK                  |            |
| 147433     | 01/05/2017 | USABLUEBOOK DPD 1 DISPENSER                           |                               | \$146.40   |
| 150348     | 01/10/2017 | WATR1708C HYDRO EXCAVATION TRUCK MANHOLE COVER LIFTER |                               | \$2,656.53 |
| 151697     | 01/24/2017 | 01/31/2017                                            | V & V MANUFACTURING INC       |            |
| 44020      | 01/04/2017 | ELKO POLICE MEDALS                                    |                               | \$775.30   |
| 151698     | 01/24/2017 | 01/31/2017                                            | VERIZON WIRELESS              |            |
| 9778413511 | 01/10/2017 | DEC 11-JAN 10 ELKO POLICE DEPARTMENT                  |                               | \$922.13   |
| 9778535161 | 01/10/2017 | DEC 11-JAN 10 WATER DEPARTMENT                        |                               | \$280.07   |
| 9778458605 | 01/10/2017 | DEC 11-JAN 10 BUILDING DEPARTMENT                     |                               | \$40.01    |
| 151699     | 01/24/2017 |                                                       | VIC'S DRYCLEANER              |            |
| 15946      | 01/05/2017 | WASH & FOLD MED LOAD                                  |                               | \$16.00    |
| 151700     | 01/24/2017 | 01/31/2017                                            | VISION SERVICE PLAN - NV      |            |
|            |            |                                                       |                               | Amount     |

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| Invoice         | Date       | Description                                                     | Amount     |
|-----------------|------------|-----------------------------------------------------------------|------------|
| 3003377001 1/17 | 01/17/2017 | JANUARY PREMIUM                                                 | \$2,859.84 |
| 151701          | 01/24/2017 | 01/31/2017 Accounts Payable VOGUE LAUNDRY                       |            |
| Invoice         | Date       | Description                                                     | Amount     |
| 2760916         | 12/30/2016 | DUST MOP                                                        | \$6.75     |
| 2762428         | 01/06/2017 | DUST MOP                                                        | \$6.75     |
| S2764167        | 01/10/2017 | MEDICAL                                                         | \$15.15    |
| S2762276        | 01/02/2017 | GLOVES NITRILE                                                  | \$86.00    |
| 2760562         | 12/29/2016 | MAT DK GRANITE                                                  | \$36.51    |
| 2755393         | 12/06/2016 | LAUNDRY BAG                                                     | \$29.60    |
| 2756889         | 12/13/2016 | LAUNDRY BAG                                                     | \$29.60    |
| 2758387         | 12/20/2016 | LAUNDRY BAG                                                     | \$29.60    |
| 2759977         | 12/27/2016 | LAUNDRY BAG                                                     | \$29.60    |
| S2762549        | 01/03/2017 | MEDICAL                                                         | \$7.70     |
| 2762048         | 01/05/2017 | MAT AUTUMN BROWN                                                | \$70.28    |
| S2764293        | 01/12/2017 | SIERRA BLUE SNOW & ICE MELT                                     | \$192.00   |
| S2751044        | 11/09/2016 | LORI NAME BADGE/MAGNETIC CLIP                                   | \$11.25    |
| 151702          | 01/24/2017 | Accounts Payable WALLACE MORRIS SURVEYING, INC                  |            |
| Invoice         | Date       | Description                                                     | Amount     |
| 132             | 01/18/2017 | GOLF COUSE RESEARCH/CALCULATIONS BOUNDARY SURVEY/ANALYSIS       | \$1,862.50 |
| 151703          | 01/24/2017 | Accounts Payable WALTHER, KAREN                                 |            |
| Invoice         | Date       | Description                                                     | Amount     |
| 01092017        | 01/05/2017 | REIMB/LUNCH FOR UTAH HUMANE VOLUNTEERS                          | \$22.64    |
| 151704          | 01/24/2017 | Accounts Payable WASHOE COUNTY SHERIFF                          |            |
| Invoice         | Date       | Description                                                     | Amount     |
| 1817001205      | 01/06/2017 | TOXICOLOGY SERVICES FOR OCT-DEC 2016                            | \$450.00   |
| 151705          | 01/24/2017 | Accounts Payable WEST COAST CODE CONSULTANTS                    |            |
| Invoice         | Date       | Description                                                     | Amount     |
| 1-216-537-013   | 01/10/2017 | PLAN REVIEW SERVICES                                            | \$480.00   |
| 151706          | 01/24/2017 | Accounts Payable WESTERN ENVIRONMENTAL TESTING                  |            |
| Invoice         | Date       | Description                                                     | Amount     |
| 74508           | 12/31/2016 | ANIONS BY EPA/TOTAL KJELDAHL NITROGEN                           | \$76.50    |
| 151707          | 01/24/2017 | 01/31/2017 Accounts Payable WESTERN NEVADA SUPPLY CO            |            |
| Invoice         | Date       | Description                                                     | Amount     |
| 26887624        | 01/13/2017 | BAND SAW BLADE 24 TEETH                                         | \$8.66     |
| 26888493        | 01/14/2017 | SS NIP/SS THRD 90 ELL/HEX BUSH/CPLG                             | \$47.64    |
| 26888325        | 01/13/2017 | CPLG/STFNR SS PE                                                | \$336.48   |
| 26884843        | 01/10/2017 | THD CHK VLV                                                     | \$165.40   |
| 26881208-2      | 01/06/2017 | FIPT                                                            | \$133.45   |
| 26876759        | 12/29/2016 | CPVC GREY CEMENT                                                | \$43.26    |
| 26875511-1      | 01/07/2017 | SPPCO FLG GSKT                                                  | \$9.84     |
| 26881208        | 01/04/2017 | THRD 90 ELL/HEX BUSH/SS NIP                                     | \$44.10    |
| 26881208-1      | 01/05/2017 | SS THRD 90 ELL/FIPT                                             | \$29.08    |
| 26885664        | 01/11/2017 | PERF EC CHANNEL 20 FT                                           | \$48.40    |
| 26886140        | 01/11/2017 | PVC CUTTER/SAW/TUBE CUTTER/POWER BLADE                          | \$101.33   |
| 26882984        | 01/06/2017 | VLV BOX COMPLETE                                                | \$148.47   |
| 26885194        | 01/09/2017 | 660 PACIFIC WAY MTR PIT EXT                                     | \$81.67    |
| 26885299        | 01/09/2017 | PVC 40 ADPT/PIPE PE                                             | \$7.84     |
| 26860132-1      | 01/05/2017 | QCK DISCONNECT                                                  | \$110.10   |
| 26881416        | 01/05/2017 | FCRC                                                            | \$204.69   |
| 26881433        | 01/04/2017 | 2050 RUBY VIEW DR 1000 GAL TRPL WTR MTR                         | \$653.91   |
| 26884528        | 01/10/2017 | 660 UNION PACIFIC WAY SNGL MTR PIT/LOCK LID/INSUL PAD/MTR IDLER | \$842.25   |

## City of Elko

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|--------|--------------|------------|----------------------------------------------------------------|------------------|-------------------------------|
|        | 26885922     | 01/11/2017 | SMP PUMP                                                       |                  | \$228.80                      |
|        | 26879410     | 01/11/2017 | LID BLANK DOMESTIC                                             |                  | \$27.27                       |
|        | 26880552     | 01/03/2017 | HEX BUSH IMPORT                                                |                  | \$3.61                        |
|        | 26876975     | 12/28/2016 | WTR HTR PAN & DRAIN ADPT                                       |                  | \$17.81                       |
|        | 26876638     | 12/28/2016 | ELEC WTR HTR/CSA BALL VLV                                      |                  | \$555.63                      |
|        | 2687772      | 12/29/2016 | CLS BRS NIP/STANDARD FLOW PERLATOR AERATOR                     |                  | \$26.48                       |
| 151708 | 01/24/2017   |            | 01/31/2017                                                     | Accounts Payable | WESTERN STATES PROPANE        |
|        | Invoice      | Date       | Description                                                    |                  | Amount                        |
|        | A600985      | 01/09/2017 | PARTS/FITTINGS                                                 |                  | \$44.12                       |
|        | A600758      | 01/04/2017 | LP GAS DISPENSER COMMER                                        |                  | \$208.58                      |
| 151709 | 01/24/2017   |            |                                                                | Accounts Payable | WRIGHT, WILLIAM               |
|        | Invoice      | Date       | Description                                                    |                  | Amount                        |
|        | 01102017     | 01/10/2017 | WORKERS COMP AND LIABILITY INSURANCE                           |                  | \$2,193.00                    |
| 151710 | 01/24/2017   |            | 01/31/2017                                                     | Accounts Payable | XEROX CORP                    |
|        | Invoice      | Date       | Description                                                    |                  | Amount                        |
|        | 087571961    | 01/01/2017 | W7845PT TANDEM                                                 |                  | \$366.84                      |
|        | 087571935    | 01/01/2017 | W7970P                                                         |                  | \$556.37                      |
|        | 087571881    | 01/01/2017 | W5655 COPIER/4T                                                |                  | \$54.32                       |
|        | 087571994    | 01/01/2017 | W7835PT TANDEM                                                 |                  | \$230.24                      |
|        | 087571983    | 01/01/2017 | W7865PT TANDEM                                                 |                  | \$204.66                      |
|        | 087571968    | 01/01/2017 | W7845PT TANDEM                                                 |                  | \$327.43                      |
|        | 087694023    | 01/13/2017 | MFP3635X                                                       |                  | \$164.85                      |
| 151711 | 01/24/2017   |            | 01/31/2017                                                     | Accounts Payable | XEROX CORPORATION             |
|        | Invoice      | Date       | Description                                                    |                  | Amount                        |
|        | 087571914    | 01/01/2017 | WC7120P PRINTER/STD                                            |                  | \$243.77                      |
|        | 087571919    | 01/01/2017 | W7830PT TANDEM                                                 |                  | \$176.11                      |
| 151712 | 01/24/2017   |            | 01/31/2017                                                     | Accounts Payable | ZOETIS                        |
|        | Invoice      | Date       | Description                                                    |                  | Amount                        |
|        | 9003121975   | 01/03/2017 | VANGUARD B/FELOCELL/VANGUARD PLUS                              |                  | \$970.25                      |
|        | 9003155186   | 01/09/2017 | RIMADYL INJECTABLE                                             |                  | \$235.02                      |
| 151713 | 02/13/2017   |            |                                                                | Accounts Payable | 304-PRAXAIR DISTRIBUTION INC. |
|        | Invoice      | Date       | Description                                                    |                  | Amount                        |
|        | 76004733     | 01/31/2017 | FLAP DISC/CUTOFF WHEEL/TIP CLEANER SET PRS CARDED/LENS CLEANER |                  | \$42.80                       |
|        | 75757446     | 01/11/2017 | GLASSES SAFETY SER400 CLEAR PRS                                |                  | \$9.23                        |
| 151714 | 02/13/2017   |            |                                                                | Accounts Payable | A 1 JANITORIAL SUPPLY         |
|        | Invoice      | Date       | Description                                                    |                  | Amount                        |
|        | A1S26242P    | 01/17/2017 | DISSOLVE/ULTRA CONCENTRATED SEWER DRAIN & LIFT STATION         |                  | \$577.12                      |
| 151715 | 02/13/2017   |            |                                                                | Accounts Payable | A.M. ENGINEERING              |
|        | Invoice      | Date       | Description                                                    |                  | Amount                        |
|        | 162.000_01   | 02/02/2017 | DT CORRIDOR SURFACE MODEL                                      |                  | \$8,822.00                    |
| 151716 | 02/13/2017   |            |                                                                | Accounts Payable | ACHA CONSTRUCTION LLC         |
|        | Invoice      | Date       | Description                                                    |                  | Amount                        |
|        | 2131         | 01/30/2017 | SNOW REMOVAL 1/23/17                                           |                  | \$975.00                      |
| 151717 | 02/13/2017   |            |                                                                | Accounts Payable | ADPI INTERMEDIX               |
|        | Invoice      | Date       | Description                                                    |                  | Amount                        |
|        | INVADPI21237 | 12/31/2016 | DECEMBER AMBULANCE BILLING                                     |                  | \$23.92                       |
| 151718 | 02/13/2017   |            |                                                                | Accounts Payable | ADVANCE AUTO PARTS            |

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|--------------|------------|--------------------------------------------|--------------------------------|
| 14720-111532 | 01/23/2017 | RCTNLGE WTHSTRP                            | \$7.78                         |
| 14720-112255 | 02/03/2017 | OIL ABSORBENT                              | \$17.66                        |
| 14720-111791 | 01/27/2017 | OXYGEN SENSOR                              | \$62.02                        |
| 14720-111622 | 01/25/2017 | 26 LATITUDE                                | \$47.82                        |
| 151719       | 02/13/2017 | Accounts Payable                           | AGUIRRE-ANDERSON, MELISSA      |
| Invoice      | Date       | Description                                | Amount                         |
| REC001161    | 02/06/2017 | JR. SKI LESSONS                            | \$275.00                       |
| 151720       | 02/13/2017 | Accounts Payable                           | AIRE FILTER PRODUCTS-UTAH, LLC |
| Invoice      | Date       | Description                                | Amount                         |
| 57729        | 01/19/2017 | 12' J METAL TRACK                          | \$89.66                        |
| 151721       | 02/13/2017 | Accounts Payable                           | AIRGAS INC                     |
| Invoice      | Date       | Description                                | Amount                         |
| 9059387699   | 01/18/2017 | HDCP VGARD WHT RTCHT SLTD SM               | \$21.01                        |
| 151722       | 02/13/2017 | Accounts Payable                           | AL PARK PETROLEUM INC          |
| Invoice      | Date       | Description                                | Amount                         |
| 614222       | 01/04/2017 | DYED DIESEL BLEND                          | \$645.43                       |
| 151723       | 02/13/2017 | Accounts Payable                           | ALL STAR FIRE EQUIPMENT, INC.  |
| Invoice      | Date       | Description                                | Amount                         |
| 195790       | 01/19/2017 | TACTICAL HI VIS RESPONDER PARKAS           | \$3,910.00                     |
| 195864       | 01/25/2017 | EMBROIDERED NAME ON VELCRO TAP             | \$240.00                       |
| 151724       | 02/13/2017 | Accounts Payable                           | AMERICAN ASSOC OF AIRPORT EXEC |
| Invoice      | Date       | Description                                | Amount                         |
| 1015196      | 09/01/2016 | DIGICAST FOR THE PERIOD FROM 12/1-31/16    | \$150.00                       |
| 151725       | 02/13/2017 | Accounts Payable                           | AMERICAN STAFFING INC          |
| Invoice      | Date       | Description                                | Amount                         |
| 54407        | 02/02/2017 | 1/23-19/17 LORI STIDHAM                    | \$470.40                       |
| 54273        | 01/26/2017 | 1/16-22/17 LORI STIDHAM                    | \$565.95                       |
| 54275        | 01/26/2017 | 1/16-22/17 SIMITRIO MARTINEZ               | \$376.20                       |
| 54619        | 02/09/2017 | 1/30-2/5/17 LORI STIDHAM                   | \$352.80                       |
| 54409        | 02/02/2017 | 1/23-29/17 SIMITRIO MARTINEZ/JEFFREY MILEY | \$752.40                       |
| 54408        | 02/02/2017 | 1/23-29/17 DEBRA DEAN-PEET                 | \$261.36                       |
| 54274        | 01/26/2017 | 1/16-22/17 DEBRA DEAN-PEET                 | \$194.04                       |
| 54135        | 01/19/2017 | 1/9-15/17 DEBRA DEAN-PEET                  | \$162.36                       |
| 151726       | 02/13/2017 | Accounts Payable                           | AQUAFIX, INC.                  |
| Invoice      | Date       | Description                                | Amount                         |
| 20271        | 01/16/2017 | PROACTIVE MICROANALYSIS PROGRAM            | \$1,200.00                     |
| 151727       | 02/13/2017 | Accounts Payable                           | ARC HEALTH AND WELLNESS LLC    |
| Invoice      | Date       | Description                                | Amount                         |
| 104389       | 01/23/2017 | J. HINTZ PHYSICAL                          | \$373.44                       |
| 104491       | 01/25/2017 | J. SNYDER PHYSICAL                         | \$429.83                       |
| 104407       | 01/23/2017 | E. ANDERSON PHYSICAL                       | \$429.83                       |
| 104406       | 01/23/2017 | J. ALTMAN PHYSICAL                         | \$504.39                       |
| 104405       | 01/23/2017 | S. NOLEN PHYSICAL                          | \$300.57                       |
| 104621       | 02/02/2017 | B. REED PHYSICAL                           | \$504.39                       |
| 151728       | 02/13/2017 | Accounts Payable                           | ASPEN VETERINARY CLINIC        |
| Invoice      | Date       | Description                                | Amount                         |
| 62184        | 02/06/2017 | 33777001 SPAY CAT                          | \$179.73                       |

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|        |             |            |                                                              |                                |            |
|--------|-------------|------------|--------------------------------------------------------------|--------------------------------|------------|
| 151729 | 02/13/2017  |            | Accounts Payable                                             | AT&T MOBILITY                  |            |
|        | Invoice     | Date       | Description                                                  |                                | Amount     |
|        | 02042017    | 02/04/2017 | CITY OF ELKO CHARGES 287242652186X02042017                   |                                | \$1,414.33 |
| 151730 | 02/13/2017  |            | Accounts Payable                                             | ATCO INTERNATIONAL             |            |
|        | Invoice     | Date       | Description                                                  |                                | Amount     |
|        | 126352      | 01/06/2017 | BLAMO/SNO-GO/SWIPES                                          |                                | \$454.85   |
| 151731 | 02/13/2017  |            | Accounts Payable                                             | AUTOZONE                       |            |
|        | Invoice     | Date       | Description                                                  |                                | Amount     |
|        | 4076690375  | 01/19/2017 | MARINE DUALPUR/BATTERY INSTALLATION KIT                      |                                | \$106.39   |
|        | 4076690376  | 01/19/2017 | CREDIT MARINE DUAL PUR                                       |                                | (\$18.00)  |
| 151732 | 02/13/2017  |            | Accounts Payable                                             | AVERETT, TRENT                 |            |
|        | Invoice     | Date       | Description                                                  |                                | Amount     |
|        | REC001162   | 02/06/2017 | JR SKI LESSONS                                               |                                | \$300.00   |
| 151733 | 02/13/2017  |            | Accounts Payable                                             | BOARD OF REGENTS               |            |
|        | Invoice     | Date       | Description                                                  |                                | Amount     |
|        | 840         | 01/25/2017 | EPD ANNUAL AWARDS CEREMONY                                   |                                | \$84.00    |
| 151734 | 02/13/2017  |            | Accounts Payable                                             | C A L RANCH STORES             |            |
|        | Invoice     | Date       | Description                                                  |                                | Amount     |
|        | 9063/12     | 01/27/2017 | MEDIUM CHOKE CHAIN DOG                                       |                                | \$5.99     |
|        | 9005/12     | 01/13/2017 | LOYALL PROFESSIONAL FORMULA                                  |                                | \$39.99    |
|        | 9023/12     | 01/18/2017 | EARTHBORN GREAT PLAINS FEAST                                 |                                | \$99.98    |
|        | 9083/12     | 02/03/2017 | MASKING TAPE/EQUIP ENAML GLSS WHITE SPRY                     |                                | \$58.88    |
|        | 9087/12     | 02/04/2017 | XOP 12OZ GRY MTL                                             |                                | \$4.29     |
|        | 9016/12     | 01/17/2017 | BALACLAVA ALL PURPOSE/GLOVES                                 |                                | \$38.22    |
|        | 9026/12     | 01/19/2017 | MENS GLOVES/GRADE 5 HEX FLAT LOCK                            |                                | \$16.13    |
|        | 8849/12     | 12/08/2016 | GRADE 8 HEX BOLT/HEX CARRIAGE FLAT LOCK                      |                                | \$0.82     |
|        | 9015/12     | 01/17/2017 | PLASTIC WELDER                                               |                                | \$11.98    |
|        | 9031/12     | 01/20/2017 | PLIERS                                                       |                                | \$14.99    |
|        | 9059/12     | 01/26/2017 | HILLMAN FASTENERS                                            |                                | \$1.60     |
|        | 9064/12     | 01/27/2017 | MILKHOUSE UTILITY HEATER                                     |                                | \$35.98    |
|        | 9065/12     | 01/28/2017 | EQUIP ENAML INT RED SPRY                                     |                                | \$4.99     |
|        | 9075/12     | 01/31/2017 | GAS CAN/EQUIP ENAML RUSTIC BRN SPRY                          |                                | \$26.96    |
| 151735 | 02/13/2017  |            | Accounts Payable                                             | C H SPENCER & COMPANY          |            |
|        | Invoice     | Date       | Description                                                  |                                | Amount     |
|        | 400995068   | 01/24/2017 | AC NSWV                                                      |                                | \$5,775.67 |
| 151736 | 02/13/2017  |            | Accounts Payable                                             | CALIFORNIA CONTRACTORS SUPPLIE |            |
|        | Invoice     | Date       | Description                                                  |                                | Amount     |
|        | TT50993     | 01/12/2017 | BOOSTER CABLE/NON SLIP GRIT TAPE/FIRST AID KITS/EYE CARE KIT |                                | \$609.94   |
| 151737 | 02/13/2017  |            | Accounts Payable                                             | CASHMAN EQUIPMENT COMPANY      |            |
|        | Invoice     | Date       | Description                                                  |                                | Amount     |
|        | INPS2550304 | 01/26/2017 | BOLT WING/EDGE END/NUT/BRACKET                               |                                | \$1,909.59 |
|        | INPS2532961 | 12/13/2016 | EDGE CUTTING/END EDGE/NUT/BOLT                               |                                | \$573.44   |
|        | INWO0993054 | 02/07/2017 | REPAIR HYDRAULIC SYSTEM FOR LEAKS/REPAIR ELECTRICAL SYSTEM   |                                | \$994.00   |
| 151738 | 02/13/2017  |            | Accounts Payable                                             | CDW GOVERNMENT                 |            |
|        | Invoice     | Date       | Description                                                  |                                | Amount     |
|        | GSV4237     | 02/03/2017 | SAMSUNG 49IN 4Y UHD COMM LED DISP/WALL MOUNT                 |                                | \$1,270.82 |
| 151739 | 02/13/2017  |            | Accounts Payable                                             | CED-SALT LAKE CITY             |            |



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|-----------------|------------|------------------------------------------------------------|---------------------------|
| 1971-493642     | 01/31/2017 | 1500 WATT T3                                               | \$31.98                   |
| 1971-493538     | 01/18/2017 | 1500 WATTS HALOGEN LAMP                                    | \$48.40                   |
| 1971-493862     | 02/07/2017 | 6A/4AH BATTERY                                             | \$26.16                   |
| 151740          | 02/13/2017 | Accounts Payable                                           | CHAVIRA TREE TRIMMING     |
| Invoice         | Date       | Description                                                | Amount                    |
| 0403            | 01/30/2017 | CHIP CHRISTMAS TREES/DUMP/CLEAN UP                         | \$500.00                  |
| 151741          | 02/13/2017 | Accounts Payable                                           | CITY HALL PETTY CASH      |
| Invoice         | Date       | Description                                                | Amount                    |
| 02072017        | 02/03/2017 | REIMB PETTY CASH/POSTAGE/LIENS                             | \$109.99                  |
| 151742          | 02/13/2017 | Accounts Payable                                           | COASTLINE EQUIPMENT, INC. |
| Invoice         | Date       | Description                                                | Amount                    |
| 358294          | 02/03/2017 | HY-GARD                                                    | \$79.00                   |
| 151743          | 02/13/2017 | Accounts Payable                                           | CODE 3 UNIFORMS           |
| Invoice         | Date       | Description                                                | Amount                    |
| 9330            | 01/24/2017 | ROTH-6528                                                  | \$79.92                   |
| 151744          | 02/13/2017 | Accounts Payable                                           | COMMISSION ON P.O.S.T.    |
| Invoice         | Date       | Description                                                | Amount                    |
| 201701-04       | 01/25/2017 | POST ACADEMY CATEGORY I TRAINING - J. ALTMAN & E. ANDERSON | \$1,000.00                |
| 151745          | 02/13/2017 | Accounts Payable                                           | CONLEY, MARC              |
| Invoice         | Date       | Description                                                | Amount                    |
| 1/21/17 PERDIEM | 01/21/2017 | TRAVEL CASE #171000077 WEST WENDOVER                       | \$12.75                   |
| 151746          | 02/13/2017 | Accounts Payable                                           | CREICO ENTERPRISES LLC    |
| Invoice         | Date       | Description                                                | Amount                    |
| 3545            | 11/21/2016 | VALVE BOXES @ 2ND AND WILLOW                               | \$2,460.00                |
| 151747          | 02/13/2017 | Accounts Payable                                           | DFL HONOR GUARD TRAINING  |
| Invoice         | Date       | Description                                                | Amount                    |
| 170410          | 01/23/2017 | 4-DAY BASIC HONOR GUARD TRAINING                           | \$2,000.00                |
| 151748          | 02/13/2017 | Accounts Payable                                           | DISH NETWORK, LLC         |
| Invoice         | Date       | Description                                                | Amount                    |
| 1784 2/5/17     | 02/05/2017 | 1/20-3/19/17 CITY OF ELKO CHARGES                          | \$100.04                  |
| 151749          | 02/13/2017 | Accounts Payable                                           | DP INDUSTRIAL, INC.       |
| Invoice         | Date       | Description                                                | Amount                    |
| 115311          | 01/19/2017 | FABRICATED AND INSTALLED INSULATION BLANKET                | \$385.00                  |
| 151750          | 02/13/2017 | Accounts Payable                                           | E & G TRUCKING            |
| Invoice         | Date       | Description                                                | Amount                    |
| 16              | 01/24/2017 | SNOW HAUL AWAY 1/24/17 AND 1/25/17                         | \$1,540.00                |
| 151751          | 02/13/2017 | Accounts Payable                                           | EAGLE COMMUNICATION       |
| Invoice         | Date       | Description                                                | Amount                    |
| 2608            | 01/30/2017 | AMBER LED FLASHERS                                         | \$424.00                  |
| 151752          | 02/13/2017 | Accounts Payable                                           | ELEMENT CONSTRUCTION      |
| Invoice         | Date       | Description                                                | Amount                    |
| 132 1/25/17     | 01/25/2017 | SNOW REMOVAL 1/23/17                                       | \$3,015.00                |
| 123             | 01/25/2017 | SNOW PLOW                                                  | \$1,625.00                |
| 141             | 01/27/2017 | SNOW REMOVAL 1/24/17                                       | \$2,010.00                |

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| Invoice                                                                          | Date       | Description                                                | Amount     |
|----------------------------------------------------------------------------------|------------|------------------------------------------------------------|------------|
| 151753      02/13/2017      Accounts Payable      ELKO BLACKSMITH SHOP INC       |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| INV-29365                                                                        | 01/16/2017 | MAKE NEW SKIMMER TO SAMPLE/ALUM SHEET/ALUM ANGLE           | \$309.37   |
| INV-29541                                                                        | 02/06/2017 | 1/4 ANGLE/CUTTING CHARGE                                   | \$93.00    |
| INV-29144                                                                        | 12/13/2016 | 1/2 FLAT /CUTTING CHARGE                                   | \$11.71    |
| 151754      02/13/2017      Accounts Payable      ELKO COUNTY CLERK              |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 2016 ELECTION                                                                    | 01/23/2017 | 2016 GENERAL ELECTION                                      | \$8,288.04 |
| 151755      02/13/2017      Accounts Payable      ELKO COUNTY COMPROLLER         |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 01232017                                                                         | 01/23/2017 | PUBLIC DEFENDER SERVICES - MUNICIPAL COURT CASES           | \$2,175.00 |
| 151756      02/13/2017      Accounts Payable      ELKO DAILY FREE PRESS          |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 33287                                                                            | 01/19/2017 | QUARTERLY STATEMENT                                        | \$135.36   |
| 333355                                                                           | 01/13/2017 | NOTICE OF PUBLIC HEARINGS                                  | \$351.25   |
| 32376                                                                            | 01/12/2017 | JR. SKI & SNOBOARDING INSTRUCTOR/COACHES                   | \$357.00   |
| 33649                                                                            | 01/27/2017 | NTC/ORDINANCE NO. 816                                      | \$84.12    |
| 151757      02/13/2017      Accounts Payable      ELKO GLASS SERVICE             |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 107632                                                                           | 01/25/2017 | REPLACE WINDSHIELD                                         | \$237.00   |
| 107709                                                                           | 02/01/2017 | GLASS CLEANER                                              | \$42.00    |
| 151758      02/13/2017      Accounts Payable      ELKO MUNICIPAL WATER           |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 46507295001 2/17                                                                 | 01/31/2017 | 46507295-001 POLICE METERED WATER                          | \$98.88    |
| 2502011001 2/17                                                                  | 01/31/2017 | 2502011-001 POLICE DEPT                                    | \$124.61   |
| 46504089001 2/17                                                                 | 01/31/2017 | 46504089-001 ANIMAL SHELTER METERED WATER                  | \$25.04    |
| 151759      02/13/2017      Accounts Payable      ELKO OVERHEAD DOOR             |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 27835                                                                            | 01/06/2017 | SERVICE CALL 2 DOORS NEED SERVICE/MULTI CODE 1090 RECEIVER | \$215.00   |
| 28090                                                                            | 02/02/2017 | SERVICE CALL DOOR STUCK OPEN                               | \$1,131.00 |
| 151760      02/13/2017      Accounts Payable      ELKO SANITATION                |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 23552829                                                                         | 02/01/2017 | ELKO AIRPORT TSA BUILDING                                  | \$25.42    |
| 151761      02/13/2017      Accounts Payable      ELKO VETERINARY CLINIC         |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 170786                                                                           | 02/06/2017 | 34491319 MITABAN                                           | \$44.12    |
| 170607                                                                           | 02/03/2017 | K9 I/D CAN 13OZ                                            | \$53.82    |
| 170502                                                                           | 02/01/2017 | 34514617 IDEXX CBC/IDEXX CHEMISTRY 17 CLIP/MEDICAL EXAM    | \$152.61   |
| 170027                                                                           | 01/24/2017 | MITABAN/ML/DECTOMAX                                        | \$45.02    |
| 170024                                                                           | 01/24/2017 | 34491319 EXAM MEDICAL/SKIN SCRAPER/DECTOMAX                | \$183.44   |
| 151762      02/13/2017      Accounts Payable      EMERGENCY SERVICES MARKETING C |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 03282017                                                                         | 02/03/2017 | SUBSCRIPTION FOR ELKO FIRE DEPT                            | \$725.00   |
| 151763      02/13/2017      Accounts Payable      EMPLOYER LYNX INC              |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 25671                                                                            | 02/03/2017 | PRE-EMPLOY SCREENING FOR JANUARY 2017                      | \$84.00    |

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| Invoice                                                                         | Date       | Description                                        | Amount      |
|---------------------------------------------------------------------------------|------------|----------------------------------------------------|-------------|
| 151764      02/13/2017      Accounts Payable      ENVIRO CARE, INC.             |            |                                                    |             |
| Invoice                                                                         | Date       | Description                                        | Amount      |
| 7352                                                                            | 01/20/2017 | WASTE TRANSPORTATION AND DISPOSAL                  | \$1,119.96  |
| 151765      02/13/2017      Accounts Payable      EVERGREEN FLOWER SHOP INC     |            |                                                    |             |
| Invoice                                                                         | Date       | Description                                        | Amount      |
| 100001012                                                                       | 01/18/2017 | BOUQUETS ELKO POLICE DEPT                          | \$45.00     |
| 151766      02/13/2017      Accounts Payable      EVERYTHING ELKO. LLC          |            |                                                    |             |
| Invoice                                                                         | Date       | Description                                        | Amount      |
| 5929                                                                            | 01/23/2017 | EVERYTHING ELKO MAGAZINE FEBRUARY 2017             | \$150.40    |
| 151767      02/13/2017      Accounts Payable      FAIRMONT SUPPLY COMPANY       |            |                                                    |             |
| Invoice                                                                         | Date       | Description                                        | Amount      |
| 4746981-00                                                                      | 01/20/2017 | BATTERY MOTORCRAFT                                 | \$610.13    |
| 151768      02/13/2017      Accounts Payable      FAST GLASS                    |            |                                                    |             |
| Invoice                                                                         | Date       | Description                                        | Amount      |
| IEL043584                                                                       | 01/11/2017 | OA INSULATED CLEAR TEMPERED GLASS                  | \$484.12    |
| 151769      02/13/2017      Accounts Payable      FASTENAL COMPANY              |            |                                                    |             |
| Invoice                                                                         | Date       | Description                                        | Amount      |
| NVELK85338                                                                      | 01/17/2017 | NE NYLOCK/YZB/HI-ALLOY                             | \$57.47     |
| NVELK85514                                                                      | 01/20/2017 | SAE FWZ/NE NYLOCK YZB/CB 5/16                      | \$40.19     |
| NVELK85457                                                                      | 01/17/2017 | 4-1/2 WHEEL/T29 40G FD/8GEMWHEL                    | \$94.32     |
| NVELK85700                                                                      | 01/31/2017 | FHSCH/NYLOCK NE                                    | \$18.04     |
| NVELK85697                                                                      | 01/31/2017 | 1125-5-50 REEL                                     | \$340.06    |
| NVELK85562                                                                      | 01/24/2017 | NAT NYLN TUBE                                      | \$35.00     |
| 151770      02/13/2017      Accounts Payable      FAULSTICH & RAND CONSTRUCTION |            |                                                    |             |
| Invoice                                                                         | Date       | Description                                        | Amount      |
| 28482                                                                           | 01/23/2017 | REPAIR 1 1/2 WATER LEAK AND FILL WITH 3/4 BASE     | \$850.20    |
| 151771      02/13/2017      Accounts Payable      FIFTH GEAR POWERSPORTS        |            |                                                    |             |
| Invoice                                                                         | Date       | Description                                        | Amount      |
| 107763                                                                          | 01/31/2017 | MUD PLOW SKID-NEW STYLE                            | \$23.90     |
| 151772      02/13/2017      Accounts Payable      FLYERS ENERGY LLC             |            |                                                    |             |
| Invoice                                                                         | Date       | Description                                        | Amount      |
| 17-406959                                                                       | 02/01/2017 | FLYERS 5W-20                                       | \$498.22    |
| 17-397808                                                                       | 01/13/2017 | MID CONV/DSL                                       | \$14,543.67 |
| 17-404386                                                                       | 01/27/2017 | ULS DYED DSL                                       | \$1,375.75  |
| 17-407218                                                                       | 02/01/2017 | ULS DYED DIESEL                                    | \$1,746.81  |
| 17-400063                                                                       | 01/19/2017 | ULS DYED DSL                                       | \$1,871.56  |
| 151773      02/13/2017      Accounts Payable      FRANKLIN BUILDING SUPPLY      |            |                                                    |             |
| Invoice                                                                         | Date       | Description                                        | Amount      |
| 455759                                                                          | 01/13/2017 | BC DRIVERS GLOVES                                  | \$9.59      |
| 471725                                                                          | 02/02/2017 | CHAIN LINK                                         | \$94.95     |
| 347980                                                                          | 09/23/2016 | CREDIT CDX PLYWOOD                                 | (\$20.19)   |
| 732320                                                                          | 07/01/2016 | CREDIT SAFETY GLASSES                              | (\$28.99)   |
| 470327                                                                          | 02/01/2017 | AB MARINE PLYWOOD                                  | \$287.85    |
| 151774      02/13/2017      Accounts Payable      FRED PRYOR SEMINARS           |            |                                                    |             |
| Invoice                                                                         | Date       | Description                                        | Amount      |
| 21425009                                                                        | 02/02/2017 | C. WILEY - DEALING W/DIFFICULT PEOPLE REGISTRATION | \$99.00     |
| 151775      02/13/2017      Accounts Payable      FREEDOM MAILING SERVICES INC  |            |                                                    |             |

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|------------------|------------|------------------------------------------------------------------|------------|
| 30616            | 02/01/2017 | BILL PROCESSING FOR JANUARY BILLS                                | \$1,929.59 |
| 151776           | 02/13/2017 | Accounts Payable FRONTIER                                        |            |
| Invoice          | Date       | Description                                                      | Amount     |
| 2/1-28/17        | 02/01/2017 | CITY OF ELKO CHARGES                                             | \$48.23    |
| 02/0/17-02/28/17 | 02/01/2017 | CITY OF ELKO CHARGES                                             | \$49.58    |
| 1/22/17-2/21/17  | 01/22/2017 | CITY OF ELKO CHARGES 1/22-2/21/17                                | \$956.23   |
| 151777           | 02/13/2017 | Accounts Payable G&K SERVICES, INC                               |            |
| Invoice          | Date       | Description                                                      | Amount     |
| 1015567721       | 01/19/2017 | WATER DEPARTMENT UNIFORMS                                        | \$109.73   |
| 1015571787       | 01/26/2017 | WATER DEPARTMENT UNIFORMS                                        | \$109.73   |
| 1015579901       | 02/09/2017 | WATER DEPARTMENT UNIFORMS                                        | \$109.73   |
| 1015575853       | 02/02/2017 | WATER DEPARTMENT UNIFORMS                                        | \$109.73   |
| 151778           | 02/13/2017 | Accounts Payable GALLAGHER FORD LINCOLN MERCURY                  |            |
| Invoice          | Date       | Description                                                      | Amount     |
| 83086            | 01/20/2017 | MANI/GASK                                                        | \$347.92   |
| CM2959           | 01/18/2017 | GASK                                                             | (\$215.82) |
| 83055            | 01/19/2017 | GASK                                                             | \$62.16    |
| 83294            | 01/30/2017 | CONT/CORE DEPOSIT                                                | \$784.70   |
| 151779           | 02/13/2017 | Accounts Payable GALLS, AN ARAMARK COMPANY                       |            |
| Invoice          | Date       | Description                                                      | Amount     |
| 006797514        | 01/13/2017 | 511 TACTICAL TDU POLY/COTTON RIPSTOP                             | \$110.00   |
| 151780           | 02/13/2017 | Accounts Payable GCR TIRE CENTERS                                |            |
| Invoice          | Date       | Description                                                      | Amount     |
| 707-26564        | 01/18/2017 | 19.5L24 AT UTILITY TLR4/SUP TRAC LDR TL13/IND SERV M&D           | \$1,925.58 |
| 151781           | 02/13/2017 | Accounts Payable GEM STATE PAPER COMPANY                         |            |
| Invoice          | Date       | Description                                                      | Amount     |
| 1104539-00       | 01/19/2017 | NITRILE GLOVES/MICROFIBER BAR TOWEL                              | \$15.34    |
| 1106652-00       | 01/27/2017 | HANDWASH/ANTIBACTERIAL HANDWASH                                  | \$141.22   |
| 1106634-00       | 01/27/2017 | CONC QUAT DISINF/CREW CLINGING CLNR                              | \$76.80    |
| 1108558-00       | 02/03/2017 | BATH TISSUE/BIGFOLD TOWEL                                        | \$65.12    |
| 1108556-00       | 02/03/2017 | GSP/IMPRINT ROUND SPRAY BOTTLE/TRIGGER SPRAYER CHEMICAL RESISTAN | \$6.84     |
| 1105918-00       | 01/25/2017 | LOW DENSITY                                                      | \$101.88   |
| 1105964-00       | 01/25/2017 | LOW DENSITY                                                      | \$0.24     |
| 1106880-00       | 01/27/2017 | JUMBO TISSUE ROLL/CENTERPULL/WHISTLE CLNR                        | \$99.71    |
| 1108520-00       | 02/03/2017 | HVY DUTY METAL SPEED CHANGE MOP HANDLE/LOOP MOP                  | \$28.08    |
| 1106574-00       | 01/26/2017 | COLD CUPS                                                        | \$41.94    |
| 1102867-00       | 01/12/2017 | CREDIT TRIGGER SPRAYER CHEMICAL RESISTANT                        | (\$5.28)   |
| 1104278-00       | 01/18/2017 | BIG FOLD TOWEL/LOW DENSITY                                       | \$150.22   |
| 151782           | 02/13/2017 | Accounts Payable GENSEAL, RICHARD                                |            |
| Invoice          | Date       | Description                                                      | Amount     |
| 2/6/17 PER DIEM  | 02/08/2017 | 2/6-7/17 CEHICLE EQUIPMENT INSTALLATION SALT LAKE CITY           | \$118.00   |
| 151783           | 02/13/2017 | Accounts Payable GEO-LOGIC ASSOCIATES, INC.                      |            |
| Invoice          | Date       | Description                                                      | Amount     |
| 176457           | 01/20/2017 | GENERAL ENGINEERING SERVICES LANDFILL THROUGH DEC 2016           | \$133.50   |
| 151784           | 02/13/2017 | Accounts Payable GHX INDUSTRIAL LLC                              |            |
| Invoice          | Date       | Description                                                      | Amount     |
| 13900246         | 11/02/2016 | 20 IN CPLD FJXFJ                                                 | \$70.22    |
| 13972627         | 01/26/2017 | LINER CLAMP                                                      | \$9.90     |

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|        |            |            |                                                          |                                |              |
|--------|------------|------------|----------------------------------------------------------|--------------------------------|--------------|
|        | 13972912   | 01/26/2017 | SS T-BOLTS/STBC                                          |                                | \$35.12      |
|        | 13936902   | 12/14/2016 | CLEAR TUBING                                             |                                | \$32.45      |
|        | 13939452   | 12/16/2016 | CREDIT MEMO CLEAR TUBING                                 |                                | (\$32.45)    |
| 151785 | 02/13/2017 |            | Accounts Payable                                         | GLENN, ROBERT                  |              |
|        | Invoice    | Date       | Description                                              |                                | Amount       |
|        | 012966     | 02/02/2017 | REIMB/CDL/DOT PHYSICAL                                   |                                | \$75.00      |
| 151786 | 02/13/2017 |            | Accounts Payable                                         | GLOBALSTAR USA                 |              |
|        | Invoice    | Date       | Description                                              |                                | Amount       |
|        | 8002023    | 01/16/2017 | CITY OF ELKO CHARGES                                     |                                | \$47.75      |
| 151787 | 02/13/2017 |            | Accounts Payable                                         | GOICOECHEA & DIGRAZIA LTD      |              |
|        | Invoice    | Date       | Description                                              |                                | Amount       |
|        | 36049      | 02/02/2017 | PROFESSIONAL SERVICES                                    |                                | \$740.50     |
| 151788 | 02/13/2017 |            | Accounts Payable                                         | GRAINGER                       |              |
|        | Invoice    | Date       | Description                                              |                                | Amount       |
|        | 9325632157 | 01/09/2017 | ELECTRICAL GLOVE KIT/ARC FLASH HEAD PROTECTION KIT       |                                | \$320.68     |
|        | 9326802866 | 01/10/2017 | ELECTRICAL GLOVE DUST                                    |                                | \$11.25      |
|        | 9338119804 | 01/23/2017 | WARNING LIGHT                                            |                                | \$160.32     |
|        | 9342423309 | 01/26/2017 | REMOTE CONTROL/CEILING FAN                               |                                | \$48.84      |
|        | 9335926516 | 01/20/2017 | SIPHON JET URINAL                                        |                                | \$469.20     |
|        | 9336602033 | 01/20/2017 | AUTOMATIC FLUSH VALVE                                    |                                | \$1,380.84   |
|        | 9343382702 | 01/27/2017 | CEILING FAN/CEILING FAN MOTOR                            |                                | \$688.93     |
| 151789 | 02/13/2017 |            | Accounts Payable                                         | GREAT BASIN ENGINEERING CONTRA |              |
|        | Invoice    | Date       | Description                                              |                                | Amount       |
|        | GB16004-03 | 01/27/2017 | STRT1605C FLAGVIEW SIDEWALK PROJECT PAYMENT #3           |                                | \$115,453.37 |
| 151790 | 02/13/2017 |            | Accounts Payable                                         | HIGH DESERT ENGINEERING        |              |
|        | Invoice    | Date       | Description                                              |                                | Amount       |
|        | 14012      | 01/17/2017 | 1611 WATER RIGHTS                                        |                                | \$235.00     |
| 151791 | 02/13/2017 |            | Accounts Payable                                         | HOME DEPOT CREDIT SERVICES     |              |
|        | Invoice    | Date       | Description                                              |                                | Amount       |
|        | 6082998    | 12/28/2016 | SIMPLE GREEN PRO                                         |                                | \$47.94      |
|        | 6083005    | 12/28/2016 | RIGID TRI TAP EXT CORD                                   |                                | \$16.97      |
|        | 6562710    | 12/28/2016 | RUBBER SHEETS/BRASS COUPLING/DRAIN TUBE                  |                                | \$20.77      |
|        | 6572963    | 12/28/2016 | CORR SST 3/4 FIP                                         |                                | \$27.54      |
|        | 5083125    | 12/29/2016 | MIRROR MASTIC ADHESIVE                                   |                                | \$19.96      |
|        | 0590865    | 01/03/2017 | THERMOCOUPLE                                             |                                | \$22.56      |
|        | 9083618    | 01/04/2017 | GLAD ODORSHIELD                                          |                                | \$15.97      |
|        | 8083697    | 01/05/2017 | SCOTCH BLUE/GE SILICONE                                  |                                | \$10.56      |
|        | 8590929    | 01/05/2017 | LINCOLN ELEC INFERNO PROPANE TORCH                       |                                | \$54.97      |
|        | 3084176    | 01/10/2017 | RUBBER CUP                                               |                                | \$5.34       |
|        | 9021505    | 01/04/2017 | DOORSTOP                                                 |                                | \$11.94      |
|        | 8083696    | 01/05/2017 | INDUSTRIAL PISTOL NOZZLE/PINE SOL/MOUSE TRAP             |                                | \$48.42      |
|        | 8083698    | 01/05/2017 | VIGORO HANDHELD SPREADER                                 |                                | \$10.98      |
|        | 8573269    | 01/05/2017 | ICE MELT                                                 |                                | \$21.94      |
|        | 7013045    | 01/06/2017 | MIRROR MASTIC ADHESIVE                                   |                                | \$29.94      |
|        | 7103198    | 01/06/2017 | RUSTOLEUM ANTI SKID ADHESIVE/UTILITY BLADES/ROLLER FRAME |                                | \$254.23     |
|        | 7103201    | 01/06/2017 | MTL CUT/CARR BOLT/LOCKWASHERS                            |                                | \$21.43      |
|        | 7132568    | 01/06/2017 | WATR1708C HYDRO EXCAVATION TRUCK                         |                                | \$93.42      |
|        | 4021931    | 01/09/2017 | SHOVEL                                                   |                                | \$51.94      |
|        | 4021940    | 01/09/2017 | HP WATERFALL UTILITY/POCKET HOSE                         |                                | \$154.98     |
|        | 4103245    | 01/09/2017 | MIRROR MASTIC ADHESIVE                                   |                                | \$9.98       |
|        | 3013266    | 01/10/2017 | WATR1708C HYDRO EXCAVATION TRUCK                         |                                | \$530.80     |

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|---------|------------|------------------------------------------------------------------|------------|
| 2013309 | 01/11/2017 | DELUXE SPREAD                                                    | \$60.98    |
| 2084227 | 01/11/2017 | MEDIUM BOXES/SMALL BOXES/BROOM                                   | \$36.57    |
| 6022608 | 01/17/2017 | WORKSHOP EXT CORD/FIBERGLASS PIPE WRAP/WATER PIPE HEAT CABLE     | \$45.37    |
| 9085274 | 01/24/2017 | WASHER DRYER                                                     | \$1,168.20 |
| 8085330 | 01/25/2017 | OUTDOOR CARPET ADHESIVE/ICEMAKER KIT/FILTER SYSTEM               | \$59.82    |
| 3022895 | 01/20/2017 | HAMMER/RIPPING BAR/SLEDGE HAMMER/TRANSFER SHOVEL/25FT TAPE/MASON | \$852.88   |
| 3085006 | 01/20/2017 | CREDIT M18 COMBO                                                 | (\$179.00) |
| 3084971 | 01/20/2017 | THERMOSTAT GUARD                                                 | \$18.88    |
| 5084758 | 01/18/2017 | LED FLUSHMT BN DNI                                               | \$59.96    |
| 4022792 | 01/19/2017 | ICE MELT/PROPANE GAS                                             | \$16.19    |
| 8103484 | 01/25/2017 | FIRST AID KIT/SWIFFER DUSTER REFILL                              | \$63.25    |
| 6084672 | 01/17/2017 | BATH FAUCET                                                      | \$39.00    |
| 5591417 | 01/18/2017 | LED FLOOD LIGHT                                                  | \$99.00    |
| 5084759 | 01/18/2017 | BATTERIES/LYSOL                                                  | \$26.92    |

|        |             |                  |                                  |          |
|--------|-------------|------------------|----------------------------------|----------|
| 151792 | 02/13/2017  | Accounts Payable | HOSEPOWER USA                    |          |
|        | Invoice     | Date             | Description                      | Amount   |
|        | 74032725-00 | 01/17/2017       | ID HYD HOSE ADDY /M-NPT STRAIGHT | \$129.41 |
|        | 74032668-00 | 01/16/2017       | M-ORB/NPT PLUG/ORB PLUG          | \$53.04  |
|        | 74032684-00 | 01/16/2017       | TUBING VINYL CLR                 | \$8.64   |
|        | 74032736-00 | 01/23/2017       | ID HYD HOSE ASSY                 | \$134.69 |
|        | 74032852-00 | 01/24/2017       | MNPT STR QUICK                   | \$15.00  |

|        |            |                  |                         |          |
|--------|------------|------------------|-------------------------|----------|
| 151793 | 02/13/2017 | Accounts Payable | HUMBOLDT WILDLIFE, LLC  |          |
|        | Invoice    | Date             | Description             | Amount   |
|        | 314        | 01/19/2017       | ANIMAL TRAPPING/RODENTS | \$510.00 |

|        |            |                  |                               |             |
|--------|------------|------------------|-------------------------------|-------------|
| 151794 | 02/13/2017 | Accounts Payable | HYDRO RESOURCES-WEST INC      |             |
|        | Invoice    | Date             | Description                   | Amount      |
|        | 867555     | 01/24/2017       | WATR1703B WELL 25 ABANDONMENT | \$17,929.50 |
|        | 867533     | 01/20/2017       | PULL REPAIR SET WELL 30       | \$16,817.75 |

|        |            |                  |                                                                  |            |
|--------|------------|------------------|------------------------------------------------------------------|------------|
| 151795 | 02/13/2017 | Accounts Payable | I & E ELECTRIC                                                   |            |
|        | Invoice    | Date             | Description                                                      | Amount     |
|        | 50687      | 01/19/2017       | WELL 14 - FINISHED CONTROLS FOR OILER VALVE                      | \$280.80   |
|        | 50672      | 01/17/2017       | WELL 14 - INSTALLED RELAY ON SCADA TO OPERATE LUBE VALVE         | \$104.64   |
|        | 50686      | 01/19/2017       | WELL 42 - MADE PLC CHANGES FOR NEW OILER VALVE                   | \$270.00   |
|        | 50580      | 01/05/2017       | INDIAN HILLS TANK - INSTALLED AND RAN CABLE FROM JBOX            | \$622.03   |
|        | 50636      | 01/12/2017       | WELL 37 - REMOVE FLOW METER IN WELL HOUSE                        | \$69.50    |
|        | 50635      | 01/12/2017       | WELL 14 REMOVE FLOW METER IN WELL HOUSE                          | \$69.50    |
|        | 50604      | 01/11/2017       | SOUTHSIDE TANK - REMOVED BATTERY ON SOLAR CELL FOR CHARGING      | \$208.50   |
|        | 50601      | 01/06/2017       | SOUTHSIDE TANK INSTALLED BYPASS SWITCH ON SCADA FOR COMMUNICATIO | \$135.00   |
|        | 50676      | 01/13/2017       | INDIAN HILLS TANK - CALIBRATED LEVEL TRANSMITTER                 | \$360.00   |
|        | 50637      | 01/12/2017       | SOUTHSIDE TANK - RE-INSTALL BATTERIES ON SOLAR ARRAY FOR LEVEL G | \$208.50   |
|        | 50643      | 01/12/2017       | ELECTRIC BALL VALVE FOR WELL 14 & 15                             | \$732.40   |
|        | 50671      | 01/17/2017       | WELL 41 INSTALLED RELAYS IN SCADA PANEL                          | \$316.41   |
|        | 50595      | 01/04/2017       | WELL 42 RAN CONDUIT FROM J-BOX BY VALVES OVER TO NEW BALL VALVE  | \$1,000.50 |

|        |                  |                  |                                  |          |
|--------|------------------|------------------|----------------------------------|----------|
| 151796 | 02/13/2017       | Accounts Payable | IAEI                             |          |
|        | Invoice          | Date             | Description                      | Amount   |
|        | 001 SCHNOOR 2017 | 02/03/2017       | TED M SCHNOOR MEMBERSHIP RENEWAL | \$120.00 |

|        |            |                  |                                  |          |
|--------|------------|------------------|----------------------------------|----------|
| 151797 | 02/13/2017 | Accounts Payable | IAPMO                            |          |
|        | Invoice    | Date             | Description                      | Amount   |
|        | 0208556-IN | 02/01/2017       | 2012 UNIFORM PLUMBING/MECHANICAL | \$281.14 |

|        |            |                  |                        |        |
|--------|------------|------------------|------------------------|--------|
| 151798 | 02/13/2017 | Accounts Payable | IDEXX DISTRIBUTION INC |        |
|        | Invoice    | Date             | Description            | Amount |

## City of Elko

## Payment Register

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| Invoice     | Date       | Description                                                   | Amount     |
|-------------|------------|---------------------------------------------------------------|------------|
| 3010983199  | 01/03/2017 | SNAP PARVO TEST                                               | \$188.85   |
| 151799      | 02/13/2017 | Accounts Payable INLAND SUPPLY CO                             |            |
| 319718      | 02/03/2017 | LINERS                                                        | \$103.90   |
| 319721      | 02/03/2017 | BLEACH HOUSEHOLD                                              | \$174.96   |
| 319653      | 01/20/2017 | SHEILA SHINE                                                  | \$190.68   |
| 151800      | 02/13/2017 | Accounts Payable INTERMOUNTAIN FARMERS                        |            |
| 1007962243  | 02/07/2017 | LAWN SEED SPORTS TURF GRASS SEED                              | \$169.99   |
| 1007962295  | 02/07/2017 | LAWN SEED SPORTS TURF GRASS SEED                              | \$339.98   |
| 151801      | 02/13/2017 | Accounts Payable INTERNATIONAL ASSOC. OF FIRE CHIEFS          |            |
| HOLMES 2017 | 02/03/2017 | JOHN HOLMES MEMBERSHIP 2017                                   | \$130.00   |
| 151802      | 02/13/2017 | Accounts Payable INTERNATIONAL CODE COUNCIL INC               |            |
| 1000754705  | 02/01/2017 | '12 IRC SOFT/TAB COMBO/'11 NFPA ELECTRICAL SOFT/'12 IECC SOFT | \$668.15   |
| 1000740700  | 11/29/2016 | 12 IFC FIRE INSPECTION GUIDE                                  | \$24.45    |
| 151803      | 02/13/2017 | Accounts Payable INTERNATIONAL CODE COUNCIL. INC.             |            |
| 3133931     | 01/31/2017 | MEMBER #8193492 JOHN HOLMES MEMBERSHIP                        | \$230.00   |
| 151804      | 02/13/2017 | Accounts Payable INTERSTATE BATTERY SYSTEM OF I               |            |
| 22233604    | 01/30/2017 | MTP 48-H6                                                     | \$233.90   |
| 151805      | 02/13/2017 | Accounts Payable INTERSTATE SALES                             |            |
| 14555       | 01/12/2017 | POLE SAFE COUPLING SET                                        | \$582.00   |
| 151806      | 02/13/2017 | Accounts Payable INTERWEST SUPPLY CO                          |            |
| IN0061784   | 01/16/2017 | CARBIDE SNOW PLOW BLADE/WEAR BAR/                             | \$2,329.00 |
| IN0061902   | 01/19/2017 | CARBIDE SNOW PLOW BLADE/WEAR BAR                              | \$2,329.00 |
| IN0062187   | 01/31/2017 | LOADER CTR BLADE/LDR END BLADE/PLOW BOLT/NUT                  | \$214.19   |
| IN0061826   | 01/18/2017 | HEAVY DUTY DISC SHOE                                          | \$377.10   |
| IN0061744   | 01/13/2017 | WESTERN PLOW BLADE                                            | \$236.64   |
| 151807      | 02/13/2017 | Accounts Payable IRON MOUNTAIN                                |            |
| NJY8210     | 01/31/2017 | STORAGE PERIOD 2/1-28/17                                      | \$218.70   |
| NJY7764     | 01/31/2017 | STORAGE PERIOD 1/1-31/17                                      | \$233.83   |
| 151808      | 02/13/2017 | Accounts Payable JFG SYSTEMS INC                              |            |
| I4175       | 01/11/2017 | HP WALL MOUNT FOR FLAT PANEL DISPLAY                          | \$196.00   |
| I4135 12/16 | 01/09/2017 | IT ASSURE PROACTIVE SECURITY SERVICE                          | \$300.00   |
| I4200 12/16 | 01/20/2017 | IT ASSURE APPASSURE RENEWAL/IT ASSURE RAPID RECOVERY          | \$689.72   |
| 151809      | 02/13/2017 | Accounts Payable JOHNSON, ERIKA                               |            |
| 01302017    | 01/30/2017 | CONTRACT 1/18-27/17                                           | \$428.75   |
| 151810      | 02/13/2017 | Accounts Payable JUND, JONNYE                                 |            |

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| Invoice          | Date       | Description                                                      | Amount      |
|------------------|------------|------------------------------------------------------------------|-------------|
| 1/30/17 PERDIEM  | 02/08/2017 | RENTAL CAR CHARGED TO PERSONAL CARD                              | \$134.53    |
| 151811           | 02/13/2017 | Accounts Payable JVIATION, INC.                                  |             |
| Invoice          | Date       | Description                                                      | Amount      |
| EKO PAC & SAC-3  | 01/17/2017 | PAC & SAC-3                                                      | \$2,012.00  |
| EKO AIP 46-8     | 01/18/2017 | AIRPORT MASTER PLAN UPDATE                                       | \$14,397.20 |
| 151812           | 02/13/2017 | Accounts Payable KEEMA, MIKE                                     |             |
| Invoice          | Date       | Description                                                      | Amount      |
| 01212017         | 01/21/2017 | 1/21/17 CASE#171000077 WEST WENDOVER                             | \$12.75     |
| 151813           | 02/13/2017 | Accounts Payable KIMBALL MIDWEST                                 |             |
| Invoice          | Date       | Description                                                      | Amount      |
| 5376624          | 01/19/2017 | NUTS/KNIFE/MINI FUSES                                            | \$170.23    |
| 5380400          | 01/20/2017 | PAINT                                                            | \$131.28    |
| 151814           | 02/13/2017 | Accounts Payable KMART                                           |             |
| Invoice          | Date       | Description                                                      | Amount      |
| 02042017         | 02/04/2017 | DISH PAN/ATA GEN MER/CAR FRESH/ONE SBHM CT/C\$CLITTER            | \$32.91     |
| 151815           | 02/13/2017 | Accounts Payable KONAKIS ENGINEERING LLC                         |             |
| Invoice          | Date       | Description                                                      | Amount      |
| 16-103           | 02/06/2017 | WATR1703A WELL ABANDONMENT                                       | \$1,080.00  |
| 151816           | 02/13/2017 | Accounts Payable KWIK-SAW CONCRETE CUTTING INC                   |             |
| Invoice          | Date       | Description                                                      | Amount      |
| 8067             | 01/19/2017 | CORE DRILLING 1-3 DIA CORE IN 10" TICK CONCRETE WALL             | \$200.00    |
| 151817           | 02/13/2017 | Accounts Payable LAMOILLE FENCING                                |             |
| Invoice          | Date       | Description                                                      | Amount      |
| 2892             | 01/25/2017 | REMOVE 1/2 H BRACE AND REPAIR 3 SECTIONS OF DAMAGED RANGE FENCE  | \$1,385.00  |
| 151818           | 02/13/2017 | Accounts Payable LANDIA, INC.                                    |             |
| Invoice          | Date       | Description                                                      | Amount      |
| 11405            | 01/20/2017 | OIL SEALING RING ST STEEL/WEAR BUSH POP GEAR EM1010              | \$526.00    |
| 151819           | 02/13/2017 | Accounts Payable LEXISNEXIS RISK DATA MANAGEMENT, INC.           |             |
| Invoice          | Date       | Description                                                      | Amount      |
| 1504424-20170131 | 01/31/2017 | JANUARY 2017 MINIMUM COMMITMENT BALANCE                          | \$12.00     |
| 151820           | 02/13/2017 | Accounts Payable LIFE-ASSIST, INC.                               |             |
| Invoice          | Date       | Description                                                      | Amount      |
| 782305           | 01/23/2017 | KING LTS-D AIRWAY CONVENIENCE BUNDLE/EPIPEN AUTO INJECT/EKG PAPE | \$1,802.92  |
| 783238           | 01/30/2017 | NITRILE GLOVES/AMBU SPRU II BAG MASK RESUSCITATOR                | \$146.33    |
| 151821           | 02/13/2017 | Accounts Payable LIMBERG, RYAN                                   |             |
| Invoice          | Date       | Description                                                      | Amount      |
| 1/31/17 PERDIEM  | 01/30/2017 | CONFERENCE IN WINNEMUCCA NV                                      | \$12.00     |
| 151822           | 02/13/2017 | Accounts Payable LN CURTIS & SONS                                |             |
| Invoice          | Date       | Description                                                      | Amount      |
| INV77891         | 01/24/2017 | 5GALPAIL FIRE CONTROL CLASS A FOAM                               | \$3,056.74  |
| INV77894         | 01/24/2017 | WHITE TRADITIONAL FIREDOME DOME HELMET                           | \$321.17    |
| 151823           | 02/13/2017 | Accounts Payable MANPOWER                                        |             |
| Invoice          | Date       | Description                                                      | Amount      |
| 17129634         | 02/02/2017 | 1/29/17 NANCY IVERSON                                            | \$639.94    |



City of Elko

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|          |            |                       |  |          |
|----------|------------|-----------------------|--|----------|
| 17128149 | 01/12/2017 | 1/8/17 JENNIE LAGE    |  | \$533.28 |
| 17128463 | 01/19/2017 | 1/15/17 JENNIE LAGE   |  | \$586.61 |
| 17128996 | 01/26/2017 | 1/22/17 JENNIE LAGE   |  | \$319.97 |
| 17128464 | 01/19/2017 | 1/15/17 NANCY IVERSON |  | \$591.94 |
| 17128997 | 01/26/2017 | 1/22/17 NANCY IVERSON |  | \$511.95 |

|        |            |            |                  |                 |          |
|--------|------------|------------|------------------|-----------------|----------|
| 151824 | 02/13/2017 |            | Accounts Payable | MEHSERLE, KELLY |          |
|        | Invoice    | Date       | Description      |                 | Amount   |
|        | REC001163  | 02/06/2017 | JR SKI LESSONS   |                 | \$325.00 |

|        |            |            |                  |               |          |
|--------|------------|------------|------------------|---------------|----------|
| 151825 | 02/13/2017 |            | Accounts Payable | METROQUIP INC |          |
|        | Invoice    | Date       | Description      |               | Amount   |
|        | 00034868   | 01/25/2017 | ROTARY VALVE     |               | \$241.49 |
|        | 00034810   | 01/18/2017 | ROTARY VALVE     |               | \$336.76 |
|        | 00034857   | 01/24/2017 | CONTROL MODULE   |               | \$487.13 |
|        | 00034772   | 01/11/2017 | PROBE NTC THERM  |               | \$149.65 |

|        |                 |            |                                      |              |         |
|--------|-----------------|------------|--------------------------------------|--------------|---------|
| 151826 | 02/13/2017      |            | Accounts Payable                     | MILLER, MATT |         |
|        | Invoice         | Date       | Description                          |              | Amount  |
|        | 1/21/17 PERDIEM | 01/21/2017 | 1/21/17 CASE#171000077 WEST WENDOVER |              | \$12.75 |

|        |                 |            |                                      |               |         |
|--------|-----------------|------------|--------------------------------------|---------------|---------|
| 151827 | 02/13/2017      |            | Accounts Payable                     | MORRELL, JOSH |         |
|        | Invoice         | Date       | Description                          |               | Amount  |
|        | 1/21/17 PERDIEM | 01/21/2017 | 1/21/17 CASE#171000077 WEST WENDOVER |               | \$12.75 |

|        |            |            |                                                                 |                          |          |
|--------|------------|------------|-----------------------------------------------------------------|--------------------------|----------|
| 151828 | 02/13/2017 |            | Accounts Payable                                                | MWI VETERINARY SUPPLY CO |          |
|        | Invoice    | Date       | Description                                                     |                          | Amount   |
|        | 1683481    | 01/16/2017 | SERVICE MISC REPAIR/TAPE REMOVAL/SERVICE NDLE HOLDER REPAIR     |                          | \$35.10  |
|        | 1975670    | 02/02/2017 | GLV SURG ENCORE LATEX/ATTROPINE SA INJ/SURG MASK.CLAVAMOX DROPS |                          | \$378.62 |
|        | 1975975    | 02/02/2017 | GLV SURG TRIUMPH                                                |                          | \$76.78  |

|        |            |            |                                |                 |           |
|--------|------------|------------|--------------------------------|-----------------|-----------|
| 151829 | 02/13/2017 |            | Accounts Payable               | NAPA AUTO PARTS |           |
|        | Invoice    | Date       | Description                    |                 | Amount    |
|        | 115680     | 02/03/2017 | AIR FILTER                     |                 | \$11.41   |
|        | 115658     | 02/03/2017 | NAPAGOLD AIR FILTER            |                 | \$2.97    |
|        | 115588     | 02/03/2017 | AIR FILTER                     |                 | \$7.36    |
|        | 113100     | 01/25/2017 | FRONT GREY FLOOR               |                 | \$58.99   |
|        | 110156     | 01/13/2017 | SPARK PLUG                     |                 | \$2.25    |
|        | 113013     | 01/25/2017 | RAGS                           |                 | \$53.59   |
|        | 111839     | 01/19/2017 | CREDIT CORE DEPOSIT INV#110185 |                 | (\$56.25) |
|        | 113242     | 01/25/2017 | MONSTER SNOWBRUSH              |                 | \$22.29   |
|        | 114645     | 01/31/2017 | PRO SELECT OIL FILTER          |                 | \$3.89    |
|        | 114330     | 01/30/2017 | HEADLIGHT BULB                 |                 | \$12.33   |
|        | 114509     | 01/31/2017 | SPRAYER                        |                 | \$17.95   |
|        | 112758     | 01/24/2017 | EGR CONNECTOR                  |                 | \$40.53   |
|        | 112135     | 01/20/2017 | THERMOSTAT                     |                 | \$11.71   |
|        | 112526     | 01/23/2017 | THERMOSTAT                     |                 | \$33.53   |
|        | 109192     | 01/10/2017 | CHAMPION SPARK PLUG            |                 | \$36.64   |
|        | 109646     | 01/11/2017 | FUEL INJECTOR                  |                 | \$114.88  |
|        | 109879     | 01/12/2017 | FUEL INJECTOR                  |                 | \$287.20  |
|        | 109341     | 01/10/2017 | FUEL INJECTOR                  |                 | \$57.44   |
|        | 112452     | 01/23/2017 | ANTISEIZ                       |                 | \$8.24    |
|        | 109216     | 01/10/2017 | TAP SOCKET SET                 |                 | \$37.51   |
|        | 112039     | 01/20/2017 | EGR TUBE                       |                 | \$125.10  |
|        | 110264     | 01/13/2017 | COLUMN SFITER                  |                 | \$151.20  |
|        | 109849     | 01/12/2017 | AUTO TRANSHIFT CABLE           |                 | \$89.82   |
|        | 114557     | 01/31/2017 | FUEL FIL                       |                 | \$3.21    |
|        | 114303     | 01/30/2017 | AIR FILTER                     |                 | \$13.26   |

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|        |                |            |                                                               |                                |            |
|--------|----------------|------------|---------------------------------------------------------------|--------------------------------|------------|
|        | 112993         | 01/25/2017 | BLADES                                                        |                                | \$25.48    |
|        | 112582         | 01/23/2017 | PRESTOME ANTIFRE                                              |                                | \$38.97    |
|        | 111546         | 01/19/2017 | ATF MERCON                                                    |                                | \$16.76    |
|        | 111794         | 01/19/2017 | NAPA RADIATOR                                                 |                                | \$186.96   |
|        | 116673         | 02/08/2017 | SON OF A GUN PROT/LOCK EAS/WINDSHIELD WASH/STARTING FLUID     |                                | \$45.10    |
|        | 115573         | 02/03/2017 | SWITCH                                                        |                                | \$9.77     |
|        | 114486         | 01/31/2017 | OIL FIL                                                       |                                | \$10.02    |
|        | 114861         | 02/01/2017 | SPARK PLUG                                                    |                                | \$3.66     |
|        | 114209         | 01/30/2017 | BELT FAN & ALT/HX BLT                                         |                                | \$39.48    |
|        | 112777         | 01/24/2017 | WIPER LADES/NAPAGOLD OIL FILTER                               |                                | \$45.83    |
|        | 112833         | 01/24/2017 | SUPER DUTY GREASE                                             |                                | \$5.69     |
|        | 111931         | 01/20/2017 | OIL FILTER/AIR FILTER/RAVEN NLK NITRILE GLOVES                |                                | \$56.35    |
|        | 112697         | 01/24/2017 | STARTING FLUID                                                |                                | \$3.98     |
| 151830 | 02/13/2017     |            | Accounts Payable                                              | NATIONAL ASSOC. OF TOWN WATCH  |            |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |
|        | NNO3989        | 01/07/2017 | NATW MEMBERSHIP NV064                                         |                                | \$35.00    |
| 151831 | 02/13/2017     |            | Accounts Payable                                              | NETWORK BILLING SYSTEMS, LLC   |            |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |
|        | 170320930      | 02/01/2017 | CITY OF ELKO CHARGES                                          |                                | \$138.31   |
| 151832 | 02/13/2017     |            | Accounts Payable                                              | NEVADA PUBLIC AGENCY INSURANCE |            |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |
|        | 4622           | 01/30/2017 | ACCIDENT DEDUCTIBLE                                           |                                | \$5,000.00 |
|        | 4623           | 01/30/2017 | ACCIDENT DEDUCTIBLE                                           |                                | \$3,303.73 |
| 151833 | 02/13/2017     |            | Accounts Payable                                              | NEVADA RECREATION & PARK SOCIE |            |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |
|        | 00388          | 01/25/2017 | JOSEPH CARR - NRPS CERTIFIED PLAYGROUND SAFETY INSPECTOR CERT |                                | \$650.00   |
| 151834 | 02/13/2017     |            | Accounts Payable                                              | NEVADA SHERIFFS & CHIEFS ASSOC |            |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |
|        | TT-NVSCA128    | 01/14/2017 | TYLET TROUTEN ASSOCIATE MEMBER                                |                                | \$250.00   |
|        | BR-NVSCA101    | 01/14/2017 | BEN REED MEMBERSHIP                                           |                                | \$250.00   |
| 151835 | 02/13/2017     |            | Accounts Payable                                              | NFPA                           |            |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |
|        | HOLMES 2017    | 01/30/2017 | JOHN HOLMES MEMBERSHIP 2810049                                |                                | \$175.00   |
| 151836 | 02/13/2017     |            | Accounts Payable                                              | NORCO                          |            |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |
|        | 20236329       | 01/12/2017 | COLD PACK                                                     |                                | \$29.10    |
|        | 20279944       | 01/19/2017 | JUMBO MEDICAL OXYGEN                                          |                                | \$24.08    |
|        | 20391450       | 02/02/2017 | MEDICAL OXYGEN                                                |                                | \$33.43    |
|        | 20369951       | 01/31/2017 | CYLINDER RENT FOR JANUARY 2017 GOLF MAINT                     |                                | \$10.54    |
|        | 20369765       | 01/31/2017 | CYLINDER RENT FOR JANUARY 2017 ANIMAL SHELTER                 |                                | \$34.41    |
|        | 20369952       | 01/31/2017 | CYLINDER RENT FOR JANUARY 2017 SWIMMING POOL                  |                                | \$94.86    |
|        | 20335981       | 01/27/2017 | CARBON DIOXIDE                                                |                                | \$266.72   |
|        | 20408220       | 02/06/2017 | N95 RESPIRATOR W/VALVE                                        |                                | \$22.64    |
| 151837 | 02/13/2017     |            | Accounts Payable                                              | NV ENERGY                      |            |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |
|        | JAN 3-FEB 1 17 | 02/04/2017 | CITY OF ELKO CHARGES JAN 3 - FEB 1 2017                       |                                | \$5,091.43 |
|        | DEC30-JAN 31   | 02/03/2017 | CITY OF ELKO CHARGES                                          |                                | \$7,688.48 |
| 151838 | 02/13/2017     |            | Accounts Payable                                              | O'REILLY AUTOMOTIVE STORES INC |            |
|        | Invoice        | Date       | Description                                                   |                                | Amount     |

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|-------------|------------|--------------------------|--|-----------|
| 2804-181509 | 02/02/2017 | TRMSHINE                 |  | \$19.96   |
| 2804-179388 | 01/18/2017 | ADH CLEANER              |  | \$18.82   |
| 2804-179435 | 01/19/2017 | CREDIT ADH CLEANER       |  | (\$18.82) |
| 2804-173757 | 12/14/2016 | RAD INSTL KT/CD RECEIVER |  | \$144.98  |
| 2804-173927 | 12/15/2016 | INSTALL KIT              |  | \$22.99   |

|        |             |            |                                                               |                                |             |
|--------|-------------|------------|---------------------------------------------------------------|--------------------------------|-------------|
| 151839 | 02/13/2017  |            | Accounts Payable                                              | OFS                            |             |
|        | Invoice     | Date       | Description                                                   |                                | Amount      |
|        | 585801-0    | 02/08/2017 | CUSTOM STAMPS                                                 |                                | \$67.99     |
|        | 585789-0    | 02/07/2017 | PAPER                                                         |                                | \$95.00     |
|        | 585502-0    | 01/19/2017 | DESK CALENDAR                                                 |                                | \$4.36      |
|        | 585684-0    | 02/01/2017 | ENVELOPES                                                     |                                | \$87.43     |
|        | 585701-0    | 02/01/2017 | REINFORCEMENT                                                 |                                | \$2.24      |
|        | 585664-1    | 01/31/2017 | INKCART                                                       |                                | \$61.98     |
|        | 585697-1    | 02/01/2017 | INDEX BNDR/CLEANER EXPO/DISINFECTING WIPES/TISSUE/BATH TISSUE |                                | \$239.62    |
|        | 585120-2    | 01/17/2017 | DESK CALENDAR                                                 |                                | \$15.57     |
|        | 585332-1    | 01/17/2017 | CUSTOM SELK INKING                                            |                                | \$35.00     |
|        | 585120-3    | 01/24/2017 | DESK CALENDAR                                                 |                                | \$15.57     |
| 151840 | 02/13/2017  |            | Accounts Payable                                              | ORKIN PEST CONTROL INC         |             |
|        | Invoice     | Date       | Description                                                   |                                | Amount      |
|        | 152286768   | 01/25/2017 | 1/18/17 MONTHLY SERVICES                                      |                                | \$205.51    |
|        | 152286936   | 01/18/2017 | 1/18/17 MONTHLY SERVICES                                      |                                | \$88.33     |
|        | 153108065   | 01/25/2017 | 2/17/17 MONTHLY SERVICES                                      |                                | \$88.33     |
|        | 153107923   | 01/25/2017 | 2/17/17 MONTHLY SERVICES                                      |                                | \$205.51    |
| 151841 | 02/13/2017  |            | Accounts Payable                                              | PETERSEN, JAN                  |             |
|        | Invoice     | Date       | Description                                                   |                                | Amount      |
|        | 2012017     | 02/01/2017 | REIMB/GRANT WORKSHOPS                                         |                                | \$402.30    |
| 151842 | 02/13/2017  |            | Accounts Payable                                              | PETHEALTH SERVICES USA INC     |             |
|        | Invoice     | Date       | Description                                                   |                                | Amount      |
|        | SIUN9619459 | 01/31/2017 | PP UPLOAD PETFINDER                                           |                                | \$600.00    |
|        | SIUN9640436 | 01/31/2017 | NON24PWR ADOPTION                                             |                                | \$4.85      |
| 151843 | 02/13/2017  |            | Accounts Payable                                              | PETTY & ASSOCIATES, INC.       |             |
|        | Invoice     | Date       | Description                                                   |                                | Amount      |
|        | 12415       | 01/27/2017 | POOL1701A POOL BOILER REPLACEMENT                             |                                | \$975.00    |
| 151844 | 02/13/2017  |            | Accounts Payable                                              | PRECISION SERVICE              |             |
|        | Invoice     | Date       | Description                                                   |                                | Amount      |
|        | 33735       | 01/24/2017 | LU2 KEY                                                       |                                | \$8.00      |
|        | 33684       | 01/17/2017 | 998TB KEYS                                                    |                                | \$18.00     |
| 151845 | 02/13/2017  |            | Accounts Payable                                              | PRINT N COPY CENTER            |             |
|        | Invoice     | Date       | Description                                                   |                                | Amount      |
|        | 65904       | 02/01/2017 | BLANK DOOR HANGERS W/DIE CUT CARDSTOCK                        |                                | \$78.24     |
|        | 65866       | 01/30/2017 | WATER BACTERIOLOGY FORMS                                      |                                | \$52.84     |
|        | 65571       | 01/04/2017 | SECOND SHEETS                                                 |                                | \$147.52    |
| 151846 | 02/13/2017  |            | Accounts Payable                                              | PROFORCE LAW ENFORCEMENT       |             |
|        | Invoice     | Date       | Description                                                   |                                | Amount      |
|        | 299146      | 01/13/2017 | DEF 40MM LMT TAC SNGL LAUNCHER/SMOKELESS POWDER               |                                | \$872.35    |
| 151847 | 02/13/2017  |            | Accounts Payable                                              | PUBLIC EMPLOYEES' BENEFITS PRO |             |
|        | Invoice     | Date       | Description                                                   |                                | Amount      |
|        | 714 2/1/17  | 02/01/2017 | RETIREE SUBSIDY                                               |                                | \$20,861.72 |

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|        |                 |            |                                                      |                                  |              |
|--------|-----------------|------------|------------------------------------------------------|----------------------------------|--------------|
| 151848 | 02/13/2017      |            | Accounts Payable                                     | PURCELL TIRE                     |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |
|        | 27456466        | 02/03/2017 | GDY WRL MTKEV E BSL                                  |                                  | \$764.20     |
| 151849 | 02/13/2017      |            | Accounts Payable                                     | QUILL CORP                       |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |
|        | 3499923         | 01/13/2017 | MAILER DISK                                          |                                  | \$11.69      |
|        | 3543040         | 01/13/2017 | TAB FOLDERS/READY TAB HANG FLDR/MARKERS/BINDER CLIPS |                                  | \$85.02      |
|        | 3543490         | 01/16/2017 | ENVELOPES/PERF PAD                                   |                                  | \$34.39      |
|        | 3972502         | 01/30/2017 | END TAB FOLDERS                                      |                                  | \$238.90     |
|        | 3631856         | 01/18/2017 | LABL TAPE/BROTHER DK1204                             |                                  | \$40.57      |
|        | 662619          | 12/15/2016 | CREDIT POSTAGE METER INK                             |                                  | (\$131.98)   |
| 151850 | 02/13/2017      |            | Accounts Payable                                     | RASMUSSEN EQUIPMENT CO.          |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |
|        | 10062413        | 02/06/2017 | RUBBER GASKET/LOOP RING/SERVICE KIT                  |                                  | \$46.93      |
| 151851 | 02/13/2017      |            | Accounts Payable                                     | REDI SERVICES LLC                |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |
|        | 90286           | 01/31/2017 | PORTA JOHN SERVICES AIRPORT                          |                                  | \$160.00     |
| 151852 | 02/13/2017      |            | Accounts Payable                                     | RIVERTON ELKO                    |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |
|        | 5048068         | 02/08/2017 | SL-N-KEY                                             |                                  | \$34.21      |
|        | 5048096         | 02/01/2017 | HANDLE                                               |                                  | \$69.72      |
| 151853 | 02/13/2017      |            | Accounts Payable                                     | ROAD & HIGHWAY BUILDERS, LLC     |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |
|        | AIP45#12        | 02/07/2017 | DECEMBER INVOICE                                     |                                  | \$501,981.87 |
| 151854 | 02/13/2017      |            | Accounts Payable                                     | ROCKY MOUNTAIN LIGHTS AND SIRENS |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |
|        | 20175           | 01/07/2017 | HEAT PRESS "ELKO FIRE" ON BACK OF JACKETS            |                                  | \$520.00     |
| 151855 | 02/13/2017      |            | Accounts Payable                                     | ROSS EQUIPMENT COMPANY INC       |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |
|        | 00110779        | 01/12/2017 | LIGHT WELDON                                         |                                  | \$39.09      |
| 151856 | 02/13/2017      |            | Accounts Payable                                     | ROYAL PANE JANITORIAL            |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |
|        | INV 27 IT DEPT  | 01/17/2017 | JANUARY JANITORIAL SERVICES IT DEPARTMENT            |                                  | \$120.00     |
|        | INV 40 AIRPORT  | 02/01/2017 | FEBRUARY 2017 ELKO REGIONAL AIRPORT                  |                                  | \$1,590.00   |
| 151857 | 02/13/2017      |            | Accounts Payable                                     | ROYS INC                         |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |
|        | 01-673282       | 01/24/2017 | MT OLYMPUS DIST WATER/SNAP AND STOR                  |                                  | \$11.33      |
| 151858 | 02/13/2017      |            | Accounts Payable                                     | RUBY DOME INC                    |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |
|        | 25674 RETENTION | 11/30/2016 | WRF1702 RUBY VISTA EFFLUENT REPLACEMENT RETENTION    |                                  | \$6,679.56   |
|        | 25830           | 01/20/2017 | REPAIR GUARD RAIL ON CHRIS AVENUE                    |                                  | \$3,600.00   |
| 151859 | 02/13/2017      |            | Accounts Payable                                     | RUBY MOUNTAIN FLAG COMPANY       |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |
|        | 1200            | 01/24/2017 | 5X8 US FLAG                                          |                                  | \$92.70      |
| 151860 | 02/13/2017      |            | Accounts Payable                                     | RUBY MTN NATURAL SPRING WATER    |              |
|        | Invoice         | Date       | Description                                          |                                  | Amount       |

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|        |                 |            |                                                        |                  |                                |
|--------|-----------------|------------|--------------------------------------------------------|------------------|--------------------------------|
|        | 716013          | 01/30/2017 | 5 GALLON PURIFIED WATER                                |                  | \$24.00                        |
|        | 53954R          | 01/25/2017 | RENTAL OF H/C DISPENSER                                |                  | \$13.00                        |
| 151861 | 02/13/2017      |            |                                                        | Accounts Payable | RUSH TRUCK CENTERS             |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | 3005330971      | 02/02/2017 | COVER ASM BATTERY BOX                                  |                  | \$200.28                       |
| 151862 | 02/13/2017      |            |                                                        | Accounts Payable | RUSSELL, KATRINKA              |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | REC001165       | 02/06/2017 | JR SKI LESSONS                                         |                  | \$250.00                       |
| 151863 | 02/13/2017      |            |                                                        | Accounts Payable | SCHNOOR, TED                   |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | 2/21/17 ADVANCE | 02/03/2017 | 2/21-24/17 RESIDENTIAL FIRE SPRINKLER PLAN REVIEW      |                  | \$467.30                       |
| 151864 | 02/13/2017      |            |                                                        | Accounts Payable | SCHWING BIOSET                 |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | 61417054        | 01/17/2017 | COOLER-OIL/WATER 2 PASS NPT SST                        |                  | \$1,341.51                     |
| 151865 | 02/13/2017      |            |                                                        | Accounts Payable | SHELTON'S                      |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | 030403          | 01/26/2017 | BULK ROAD SALT                                         |                  | \$30,899.54                    |
| 151866 | 02/13/2017      |            |                                                        | Accounts Payable | SHERMAN & HOWARD, LLC.         |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | 01232017        | 01/23/2017 | REDEVELOPMENT AGENCY CONSULTATION                      |                  | \$6,383.75                     |
| 151867 | 02/13/2017      |            |                                                        | Accounts Payable | SHUMWAY, PHILIP                |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | REC001166       | 02/06/2017 | JR SKI LESSONS                                         |                  | \$500.00                       |
| 151868 | 02/13/2017      |            |                                                        | Accounts Payable | SIERRA ENVIRONMENTAL MONITORIN |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | 152358          | 01/30/2017 | VOLATILE SOLIDS/SOLIDS/PCBS EPA                        |                  | \$597.00                       |
|        | 152359          | 01/25/2017 | TOTAL COLIFORM MFC/FECAL COLIFORM MFC/SUSPENDED SOILDS |                  | \$1,101.00                     |
| 151869 | 02/13/2017      |            |                                                        | Accounts Payable | SIMPLEX GRINNELL               |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | 79198526        | 01/30/2017 | SPRINKLER TEST & INSPECT BACKFLOW SYSTEM               |                  | \$1,712.47                     |
|        | 41009098        | 01/27/2017 | ELKO PF: ACS EXP/ACCESS CONTROL MATERIAL               |                  | \$17,309.16                    |
| 151870 | 02/13/2017      |            |                                                        | Accounts Payable | SIX STATES DISTRIBUTORS INC    |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | 46 039618       | 01/20/2017 | UNION/PIGTAIL/EMERGENCY LIGHT                          |                  | \$222.96                       |
|        | 46039560        | 01/17/2017 | DOUBLE BULB/BASE MOUNT                                 |                  | \$127.45                       |
|        | 46002171        | 01/17/2017 | CREDIT DOUBLE BULB/BASE MOUNT                          |                  | (\$91.67)                      |
| 151871 | 02/13/2017      |            |                                                        | Accounts Payable | SMALES, SHAINA                 |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | REC001160       | 02/06/2017 | JR SKI LESSONS                                         |                  | \$250.00                       |
| 151872 | 02/13/2017      |            |                                                        | Accounts Payable | SMITH, BRANDIN                 |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | 2/26/17 ADVANCE | 01/30/2017 | 2/26-3/1/17 PROPERTY AND EVIDENCE TRAINING LAS VEGAS   |                  | \$241.00                       |
| 151873 | 02/13/2017      |            |                                                        | Accounts Payable | SMITHWORKS FABRICATION, LLC    |
|        | Invoice         | Date       | Description                                            |                  | Amount                         |
|        | 4506            | 01/31/2017 | PLAQUE LAMINATE WALNUT BOARD RICHARD GENSEAL           |                  | \$30.00                        |

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| Invoice                                                                             | Date       | Description                                               | Amount      |
|-------------------------------------------------------------------------------------|------------|-----------------------------------------------------------|-------------|
| 151874      02/13/2017      Accounts Payable      SNYDER MECHANICAL                 |            |                                                           |             |
| Invoice                                                                             | Date       | Description                                               | Amount      |
| 74551                                                                               | 12/31/2016 | SAFETY SWITCH                                             | \$543.00    |
| 74525                                                                               | 12/31/2016 | VOLUME TRIM KITS/VOLUME CONTROL                           | \$907.00    |
| 151875      02/13/2017      Accounts Payable      SOLENIS, LLC                      |            |                                                           |             |
| Invoice                                                                             | Date       | Description                                               | Amount      |
| 131112511                                                                           | 01/19/2017 | PRAESTOL K 274 FLX IBC                                    | \$3,900.43  |
| 151876      02/13/2017      Accounts Payable      SOLID WASTE ASSOC OF NORTH AME    |            |                                                           |             |
| Invoice                                                                             | Date       | Description                                               | Amount      |
| 2018-10410                                                                          | 02/01/2017 | MIKE HESS MEMBERSHIP #10410 RENEWAL                       | \$212.00    |
| 151877      02/13/2017      Accounts Payable      SOUTHWEST GAS CORPORATION         |            |                                                           |             |
| Invoice                                                                             | Date       | Description                                               | Amount      |
| 02082017                                                                            | 02/08/2017 | JANUARY CHARGES FOR THE CITY OF ELKO                      | \$27,753.88 |
| 151878      02/13/2017      Accounts Payable      STAKER PARSON COMPANIES           |            |                                                           |             |
| Invoice                                                                             | Date       | Description                                               | Amount      |
| 4244359                                                                             | 01/10/2017 | COMMERCIAL ROAD BASE                                      | \$419.74    |
| 151879      02/13/2017      Accounts Payable      STATE OF NV DEPT OF PUBLIC SAFETY |            |                                                           |             |
| Invoice                                                                             | Date       | Description                                               | Amount      |
| 42433                                                                               | 02/01/2017 | FINGERPRINT SERVICES FOR JANUARY 2017                     | \$329.00    |
| 151880      02/13/2017      Accounts Payable      STATEFIRE DC SPECIALTIES          |            |                                                           |             |
| Invoice                                                                             | Date       | Description                                               | Amount      |
| N421615                                                                             | 01/31/2017 | BELL REDUCER GALVANIZED/GLOBE VALVE                       | \$249.67    |
| U9418S                                                                              | 01/01/2017 | MONTHLY MONITORING OF FIRE ALARM SYSTEM                   | \$105.00    |
| U9419S                                                                              | 01/01/2017 | MONTHLY MONITORING OF SECURITY SYSTEM & FIRE ALARM SYSTEM | \$210.00    |
| U9444S                                                                              | 01/01/2017 | MONTHLY MONITORING OF FIRE ALARM SYSTEM                   | \$66.00     |
| U9545S                                                                              | 01/01/2017 | MONTHLY MONITORING OF SECURITY SYSTEM                     | \$75.00     |
| N000669E                                                                            | 01/26/2017 | MONTHLY INPSECTION TAG/EXTINGUISHER/GAAUGE                | \$127.50    |
| 151881      02/13/2017      Accounts Payable      STEAM STORE OF ELKO INC           |            |                                                           |             |
| Invoice                                                                             | Date       | Description                                               | Amount      |
| 16830                                                                               | 02/07/2017 | FILTER/AIR/SUBARU/ROBIN                                   | \$38.48     |
| 151882      02/13/2017      Accounts Payable      TERRYS PUMPIN & POTTIES INC       |            |                                                           |             |
| Invoice                                                                             | Date       | Description                                               | Amount      |
| 41596                                                                               | 12/30/2016 | PORTABLE TOILET DECEMBER 2016 - PARKS                     | \$815.00    |
| 41765                                                                               | 01/17/2017 | PORTABLE TOILET JANUARY 2017 - PARKS                      | \$815.00    |
| 41766                                                                               | 01/17/2017 | HOMELESS CAMP JANUARY 2017                                | \$244.50    |
| 151883      02/13/2017      Accounts Payable      TETON SIGNS & GRAPHICS            |            |                                                           |             |
| Invoice                                                                             | Date       | Description                                               | Amount      |
| 4769                                                                                | 01/05/2017 | WATR1708C HYDRO EXCAVATION TRUCK DOOR SIGNS/LETTERING     | \$112.00    |
| 151884      02/13/2017      Accounts Payable      THATCHER COMPANY OF NEVADA INC    |            |                                                           |             |
| Invoice                                                                             | Date       | Description                                               | Amount      |
| 5026372                                                                             | 01/04/2017 | HYDROCHLORIC ACID-20 BAUME                                | \$344.52    |
| 5026373                                                                             | 01/04/2017 | T-CHLOR/CHLORINE                                          | \$1,925.82  |
| 5026447                                                                             | 01/18/2017 | T-CHLOR                                                   | \$4,866.80  |
| 5026714                                                                             | 01/31/2017 | T-CHLOR                                                   | \$980.76    |
| 151885      02/13/2017      Accounts Payable      THE GRIFFIN COMPANY, LLC.         |            |                                                           |             |
| Invoice                                                                             | Date       | Description                                               | Amount      |

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|------------------|------------|--------------------------------------------------------|------------|
| INV 1678         | 02/01/2017 | FEBRUARY 2017 LEGISLATIVE AFFAIRS                      | \$4,583.33 |
| 2018A            | 12/01/2016 | DECEMBER 2016 LEGISLATIVE AFFAIRS                      | \$4,583.33 |
| 151886           | 02/13/2017 | Accounts Payable TIBERTI FENCE COMPANY, LLC            |            |
| 208797           | 01/20/2017 | GATE OPERATOR/INSTALL HEATER                           | \$2,102.91 |
| 151887           | 02/13/2017 | Accounts Payable TRANS UNION LLC                       |            |
| 01707181         | 01/27/2017 | INVESTIGATIVE SERVICES                                 | \$80.00    |
| 151888           | 02/13/2017 | Accounts Payable TRI-TECH FORENSICS                    |            |
| 141550           | 01/26/2017 | SAWTOOTH EVIDENCE TAPE                                 | \$321.18   |
| 151889           | 02/13/2017 | Accounts Payable TYCO INTEGRATED SECURITY              |            |
| 27904258         | 01/07/2017 | 2/1-4/30/17 RECURRING SERVICES FLEET DEPT              | \$157.13   |
| 151890           | 02/13/2017 | Accounts Payable ULINE                                 |            |
| 83632466         | 01/18/2017 | BLUE SPACEAGE TOTES                                    | \$162.91   |
| 151891           | 02/13/2017 | Accounts Payable UNITED PARCEL SERVICE                 |            |
| F7348R047        | 01/28/2017 | TRK#K2582594090                                        | \$32.18    |
| 151892           | 02/13/2017 | Accounts Payable USA BLUEBOOK                          |            |
| 160851           | 01/20/2017 | PRY BAR HEAVY DUTY/REED SQUEEZE OFF TOOL/PIPE WRENCHES | \$1,516.17 |
| 155731           | 01/16/2017 | SOLINST PROBE WATER LEVEL INDICATOR TAPE               | \$657.02   |
| 158042           | 01/18/2017 | ZOELLER EFFLUENT PUMP AUTO                             | \$210.14   |
| 151893           | 02/13/2017 | Accounts Payable UTILITY TRAILER SALES OF BOISE        |            |
| A101819          | 01/18/2017 | HIGT-G/BOLT/NUT/RET STRIP HIGATE                       | \$676.34   |
| 151894           | 02/13/2017 | Accounts Payable VERIZON WIRELESS                      |            |
| 9778417044       | 01/10/2017 | DEC 11-JAN 10 IT DEPARTMENT                            | \$140.38   |
| 9778840762       | 01/16/2017 | DEC 17-JAN 16 FIRE DEPARTMENT                          | \$284.93   |
| 151895           | 02/13/2017 | Accounts Payable VIC'S DRYCLEANER                      |            |
| 16196            | 01/19/2017 | WASH & FOLD SMALL LOAD                                 | \$8.50     |
| 16266            | 01/25/2017 | WASH & FOLD MED LOAD                                   | \$16.00    |
| 151896           | 02/13/2017 | Accounts Payable VISION SERVICE PLAN - NV              |            |
| 2/17 30033770001 | 01/19/2017 | FEBRUARY PREMIUM 30 033770 0001                        | \$2,907.24 |
| 151897           | 02/13/2017 | Accounts Payable VOGUE LAUNDRY                         |            |
| 2768277          | 02/02/2017 | MAT AUTUMN BROWN                                       | \$70.28    |
| 2765239          | 01/19/2017 | MAT AUTUMN BROWN                                       | \$70.28    |
| 2768642          | 02/03/2017 | DUST MOP                                               | \$6.75     |
| 2768356          | 02/02/2017 | MAT DK GRANITE                                         | \$34.11    |
| 2767112          | 01/27/2017 | MAT DK GRANITE                                         | \$33.80    |

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|--------|------------------|------------|-----------------------------------------------------|-------------------------------|----------|
|        | S2766608         | 01/19/2017 | PT DENIM PT50NV                                     |                               | \$110.00 |
|        | S2770421         | 02/07/2017 | ICE TRACER                                          |                               | \$24.00  |
|        | S2770420         | 02/07/2017 | BAG OF RAGS                                         |                               | \$65.00  |
|        | 2763633          | 01/12/2017 | MAT DKGRANITE                                       |                               | \$36.51  |
|        | 2766729          | 01/26/2017 | MAT DK GRANITE                                      |                               | \$36.51  |
|        | 2764001          | 01/13/2017 | MAT DK GRANITE                                      |                               | \$33.80  |
|        | 2765318          | 01/19/2017 | MAT DK GRANITE                                      |                               | \$34.11  |
|        | 2763992          | 01/13/2017 | DUST MOP                                            |                               | \$6.75   |
|        | 2765591          | 01/20/2017 | DUST MOP                                            |                               | \$6.75   |
|        | 2761454          | 01/03/2017 | LAUNDRY BAG                                         |                               | \$29.60  |
|        | 2762973          | 01/10/2017 | LAUNDRY BAG                                         |                               | \$29.60  |
|        | 2764576          | 01/17/2017 | LAUNDRY BAG                                         |                               | \$29.60  |
|        | 2766158          | 01/24/2017 | LAUNDRY BAG                                         |                               | \$29.60  |
|        | 2767678          | 01/31/2017 | LAUNDRY BAG                                         |                               | \$29.60  |
| 151898 | 02/13/2017       |            | Accounts Payable                                    | VWR INTERNATIONAL INC         |          |
|        | Invoice          | Date       | Description                                         |                               | Amount   |
|        | 8047161204       | 12/27/2016 | SS HOSE CLAMPS                                      |                               | \$45.36  |
|        | 8047411057       | 01/24/2017 | BUFFER HIGH ACCRCY PH7                              |                               | \$61.92  |
|        | 8047426326       | 01/25/2017 | BDH BUFFER REF STD PH6 COLORLESS/CENTRIFUGE TUBE    |                               | \$138.35 |
|        | 8047426325       | 01/25/2017 | BDH BUFFER REF STD PH10 BLUE                        |                               | \$18.00  |
|        | 8047380726       | 01/20/2017 | DIPPER POLY HNDL                                    |                               | \$164.92 |
| 151899 | 02/13/2017       |            | Accounts Payable                                    | WALMART COMMUNITY             |          |
|        | Invoice          | Date       | Description                                         |                               | Amount   |
|        | TR6051           | 12/16/2016 | UNIV ANTENNA ADAPTER                                |                               | \$8.97   |
|        | TR01818          | 01/12/2017 | DOG CHOW/CAT LITTER/TC 30LB/CC CMPL/ONEKITT3/K CHW  |                               | \$574.61 |
|        | TR02703          | 01/04/2017 | PNY 64GB FLASH DRIVES                               |                               | \$52.94  |
|        | TR07465          | 12/15/2016 | SHARPIE                                             |                               | \$17.94  |
|        | TR08264          | 01/03/2017 | BUMPERS                                             |                               | \$3.27   |
|        | TR03026          | 12/20/2016 | BIC PENS                                            |                               | \$8.91   |
|        | TR01472          | 12/20/2016 | 16G SD CARDS/SANDISK 16G                            |                               | \$49.40  |
|        | TR05841          | 01/05/2017 | 5OFT CARD/STYLING IRON                              |                               | \$36.44  |
|        | TR07437          | 12/22/2016 | KEYBOARD                                            |                               | \$19.94  |
|        | TR02589          | 12/29/2016 | CUPCAKES/COOKIES/COKE/DASANI/PEPSI/7UP              |                               | \$100.48 |
|        | TR04724          | 01/17/2017 | FRUIT TRAY/BATTERIES/WELCHS/ORANGE JUICE/CUPS       |                               | \$113.57 |
| 151900 | 02/13/2017       |            | Accounts Payable                                    | WALTHER, KAREN                |          |
|        | Invoice          | Date       | Description                                         |                               | Amount   |
|        | 11/28/16 PERDIEM | 02/03/2017 | 11/28/16 TRANSPORT ANIMALS TO RENO SPCA             |                               | \$79.24  |
|        | 01312017         | 01/31/2017 | REIMB/32OZ SPRAYER/DONUTS                           |                               | \$38.12  |
| 151901 | 02/13/2017       |            | Accounts Payable                                    | WATSON, KELLY                 |          |
|        | Invoice          | Date       | Description                                         |                               | Amount   |
|        | 01272017         | 01/27/2017 | LIEN FILINGS                                        |                               | \$160.00 |
| 151902 | 02/13/2017       |            | Accounts Payable                                    | WESTECH CORP                  |          |
|        | Invoice          | Date       | Description                                         |                               | Amount   |
|        | 61553            | 01/09/2017 | MOTOR BRAKE PADS/MOTOR FAN COVER/MOTOR FAN          |                               | \$803.21 |
| 151903 | 02/13/2017       |            | Accounts Payable                                    | WESTERN ENVIRONMENTAL TESTING |          |
|        | Invoice          | Date       | Description                                         |                               | Amount   |
|        | 74713            | 01/12/2017 | ANIONS BY EPA/TOTAL KJELDAHL NITROGEN               |                               | \$76.50  |
|        | 74816            | 01/13/2017 | ANIONS BY EPA/AMMONIA DISTILLATION/AMMONIA NITROGEN |                               | \$174.18 |
|        | 74944            | 01/23/2017 | ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND             |                               | \$177.21 |
| 151904 | 02/13/2017       |            | Accounts Payable                                    | WESTERN NEVADA SUPPLY CO      |          |
|        | Invoice          | Date       | Description                                         |                               | Amount   |



City of Elko

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|            |            |                                                              |            |
|------------|------------|--------------------------------------------------------------|------------|
| 26901512   | 01/30/2017 | FLR LH GAS COCK/ADPT/CHRI RED HOT BLUE GLUE                  | \$11.37    |
| 26907167   | 01/31/2017 | VLV BOX COMPLETE                                             | \$81.45    |
| 26875250   | 01/26/2017 | 4-HOLE IRON FLANGE                                           | \$51.00    |
| CM26891854 | 01/25/2017 | CREDIT CPLG                                                  | (\$137.80) |
| 26901749   | 01/31/2017 | TOP SECTION/BOTTOM/VLV BOX LID WTR                           | \$163.26   |
| 26903225   | 01/31/2017 | PVC CUTTER/THREADLOCKER MED STRENGTH                         | \$69.05    |
| 26896025   | 01/31/2017 | 6" FCRC                                                      | \$194.24   |
| 26896398   | 01/24/2017 | 2425 PUCCINELLI 1000 GAL WTR MTR                             | \$218.55   |
| 26885740   | 01/11/2017 | BLK MI CAP                                                   | \$3.67     |
| 26895557   | 01/23/2017 | WOOD FROST FREE YARD HYD                                     | \$120.98   |
| 26889139   | 01/14/2017 | ADPT/BRS NIP/SS PR CTS/CPLG                                  | \$291.16   |
| 26891854   | 01/18/2017 | CPLG/ADPT/SS PE CTS/SS PE IPS/CURB STP/BRS NIP/BRS T         | \$1,979.77 |
| 26891812   | 01/18/2017 | CPLG/ADPT/SS PE CTS/CURB STP/BRS NIP                         | \$639.52   |
| 26895086   | 01/20/2017 | HIGH VIS JACKET                                              | \$200.40   |
| 26895188   | 01/20/2017 | JRNYMAN SAW/LF SS GA 2/1/2/ADPT HOSE/HEX BUSH                | \$231.76   |
| 26895089   | 01/20/2017 | SAWZALL                                                      | \$22.66    |
| 26892592   | 01/19/2017 | NYL BODY ONLY/SS STRAP ONLY/CORP STP                         | \$269.38   |
| 26887642   | 01/17/2017 | WATR1708C HYDRO EXCVATION TRUCK HYD GATE VLV                 | \$338.84   |
| 26887644   | 01/17/2017 | WATR1708C HYDRO EXCAVATION TRUCK IMPACT KIT OLD 2655-22      | \$348.00   |
| 26894047   | 01/19/2017 | JENNINGS BLDG 5&6 - 1000 GAL WTR MTR/MTR GSKT/BLUE BOLT/NUT/ | \$841.64   |
| 26894610   | 01/20/2017 | JENNINGS BLDG 5&6 - BRZ BOLT/BRZ NUT/MTR GSKT                | \$35.70    |
| 26894047-1 | 01/20/2017 | JENNINGS BLDG 5&6 - 1000 GAL WTR MTR                         | \$817.74   |
| 26897214   | 01/24/2017 | SS THRD 90 ELL                                               | \$4.21     |
| 26873517-1 | 01/18/2017 | CUTTING BLADE SET                                            | \$496.03   |
| 26891644   | 01/18/2017 | PVC PIPE PE/ADPT/BUSH                                        | \$66.51    |
| 26896236   | 01/23/2017 | CPLG/STFNR SS CTS/PSI POLY MWS                               | \$423.44   |
| 26908804   | 02/07/2017 | VLV BOX COMPLETE                                             | \$414.47   |
| 26899327   | 02/07/2017 | 5-1/4 RSR                                                    | \$214.23   |
| 26885245   | 02/07/2017 | HSE BRB                                                      | \$126.83   |

| Invoice  | Date       | Description                   | Amount   |
|----------|------------|-------------------------------|----------|
| 48499240 | 01/31/2017 | FUEL CHARGES FOR JANUARY 2017 | \$317.01 |

| Invoice  | Date       | Description                 | Amount   |
|----------|------------|-----------------------------|----------|
| 02022017 | 02/02/2017 | CONTRACT 12/28/16 - 1/25/17 | \$787.50 |

| Invoice   | Date       | Description                | Amount   |
|-----------|------------|----------------------------|----------|
| 087942943 | 02/01/2017 | W7845PT TANDEM             | \$396.95 |
| 087942955 | 02/01/2017 | W7835PT TANDEM FIRE DEPT   | \$208.37 |
| 087942873 | 02/01/2017 | MFP3635X                   | \$66.45  |
| 087942910 | 02/01/2017 | W7970P                     | \$591.17 |
| 088019688 | 02/02/2017 | W5655 COPIER/4T - BUILDING | \$61.45  |
| 087942936 | 02/01/2017 | W7845PT TANDEM POLICE DEPT | \$325.52 |

| Invoice   | Date       | Description                    | Amount   |
|-----------|------------|--------------------------------|----------|
| 087942894 | 02/01/2017 | W7830PT TANDEM AIRPORT         | \$182.94 |
| 087942890 | 02/01/2017 | WC7120P PRINTER/STD PARK & REC | \$279.45 |

| Invoice   | Date       | Description    | Amount   |
|-----------|------------|----------------|----------|
| REC001164 | 02/06/2017 | JR SKI LESSONS | \$300.00 |

| Invoice | Date | Description | Amount |
|---------|------|-------------|--------|
|         |      |             |        |

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|        |              |            |                                         |                                 |             |
|--------|--------------|------------|-----------------------------------------|---------------------------------|-------------|
|        | NGOK8550     | 12/21/2016 | BROTHER TONER CARTRIDGES                |                                 | \$196.00    |
| 151911 | 02/13/2017   |            | Accounts Payable                        | AUTUMN COLORS, LLC.             |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 46507302-001 | 02/08/2017 | REFUND UTILITY OVERPAYMENT 46507302-001 |                                 | \$53.59     |
| 151912 | 02/13/2017   |            | Accounts Payable                        | BLEDSON, SHAWN                  |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 42248        | 02/03/2017 | REFUND MAIN PARK AREA #1                |                                 | \$150.00    |
| 151913 | 02/13/2017   |            | Accounts Payable                        | CARREON, MARIA                  |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 34018        | 02/03/2017 | REFUND ADOPTION FEE                     |                                 | \$20.00     |
| 151914 | 02/13/2017   |            | Accounts Payable                        | DDS PROPERTIES                  |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 172050-002   | 01/30/2017 | REFUND UTILITY OVERPAYMENT 172050-002   |                                 | \$83.00     |
| 151915 | 02/13/2017   |            | Accounts Payable                        | DURHAM, MADISON                 |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 33837        | 02/03/2017 | REFUND ADOPTION FEE                     |                                 | \$20.00     |
| 151916 | 02/13/2017   |            | Accounts Payable                        | ELDRIDGE, VERONICA              |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 4938050-004  | 01/30/2017 | REFUND UTILITY OVERPAYMENT 4938050-004  |                                 | \$166.00    |
| 151917 | 02/13/2017   |            | Accounts Payable                        | KNIGHT, DAVID                   |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 2928001-003  | 01/30/2017 | REFUND UTILITY OVERPAYMENT 2928001-003  |                                 | \$82.42     |
| 151918 | 02/13/2017   |            | Accounts Payable                        | NORTHERN NEVADA HOMES           |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 46507276-001 | 01/30/2017 | REFUND UTILITY OVERPAYMENT 46507276-001 |                                 | \$32.44     |
| 151919 | 02/13/2017   |            | Accounts Payable                        | SANCHEZ, ASHLEY                 |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 46504197-002 | 02/08/2017 | REFUND UTILITY OVERPAYMENT 46504197-002 |                                 | \$55.89     |
| 151920 | 02/13/2017   |            | Accounts Payable                        | SAUCEDO, CECILIA                |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 5117060-005  | 01/30/2017 | REFUND UTILITY OVERPAYMENT 5117060-005  |                                 | \$83.00     |
| 151921 | 02/13/2017   |            | Accounts Payable                        | STATE FARM FIRE AND CASUALTY CO |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 98-BS-D484-4 | 02/08/2017 | ERIKA JOHNSON WORKERS COMP POLICY       |                                 | \$436.00    |
| 151922 | 02/13/2017   |            | Accounts Payable                        | WULFENSTEIN, MICHAEL            |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 738060-001   | 02/08/2017 | REFUND UTILITY OVERPAYMENT 738060-001   |                                 | \$83.00     |
| 151923 | 02/13/2017   |            | Accounts Payable                        | ZELLER, STEVE & CONSTANCE       |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 46507176-002 | 01/30/2017 | REFUND UTILITY OVERPAYMENT 46507176-002 |                                 | \$655.89    |
| 151924 | 02/21/2017   |            | Accounts Payable                        | ANTHEM BLUE CROSS & BLUE SHIELD |             |
|        | Invoice      | Date       | Description                             |                                 | Amount      |
|        | 001567106A   | 02/14/2017 | MARCH PREMIUM                           |                                 | \$54,406.95 |

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| Invoice          | Date       | Description                                                      | Amount                        |
|------------------|------------|------------------------------------------------------------------|-------------------------------|
| 151925           | 02/21/2017 | Accounts Payable                                                 | BANKCARD CENTER               |
| 2617 2/2/17      | 02/02/2017 | DONUTS N MOR/QUIZNOS/IDAHO GSCA/AMAZON                           | \$330.34                      |
| 4017 2/2/17      | 02/02/2017 | IAPMO/GOLDEN NUGGET/THEDRIVEN.NET/OFFICEMAX                      | \$412.21                      |
| 3714 2/2/17      | 02/02/2017 | LUCIANOS/OFFICEMAX/LEEANNES FLORAL                               | \$1,909.91                    |
| 2914 2/2/17      | 02/02/2017 | AMAZON/SEARS/CURTISDICE                                          | \$654.99                      |
| 2815 2/2/17      | 02/02/2017 | WEBFRONT STORES/AMAZON/AMAZON MEMBERSHIP                         | \$1,151.93                    |
| 4118 2/2/17      | 02/02/2017 | CONSTRUCTION EXAM CENT/ITL CODE COUNCIL                          | \$2,215.00                    |
| 3410 2/2/17      | 02/02/2017 | AMAZON                                                           | \$68.14                       |
| 3615 2/2/17      | 02/02/2017 | COMPLIANCESIGNS.COM/BESTBUY CREDIT/SIRCHIE FINGERPRINT           | \$24.62                       |
| 4811 2/2/17      | 02/02/2017 | COMFORT INNS                                                     | \$107.94                      |
| 3516 2/2/17      | 02/02/2017 | HELM/NATHINAL SHOOTING SPOR/MIR HTL SELFPAK/PETCO/PALACE HOTEL   | \$1,130.09                    |
| 3417 2/2/17      | 02/02/2017 | DELTA AIR                                                        | \$229.40                      |
| 6215 2/2/17      | 02/02/2017 | GOIN POSTAL/AMAZON/PRECISION ROLLER/CA ASSN OF TACTICAL OFFICE/  | \$2,713.27                    |
| 4316 2/2/17      | 02/02/2017 | NATIONAL TECHNOLOGY CENTER/SUNSET ADV ROOM/RC REPAIR CLINIC/ACCE | \$1,684.92                    |
| 4415 2/2/17      | 02/02/2017 | CHEVRON/MAVERIK/SHELL OIL/BEST WESTERN INN/PIONEER URGENT CARE   | \$621.94                      |
| 7615 2/2/17      | 02/02/2017 | SMITHS FOOD                                                      | \$7.28                        |
| 3011 2/2/17      | 02/02/2017 | OFFICEMAX/IAFC FR1151                                            | \$2,247.80                    |
| 7714 2/2/17      | 02/02/2017 | SQ ACS FIRM                                                      | \$395.00                      |
| 3912 2/2/17      | 02/02/2017 | GRAND AMERICA/OFFICEMAX/USPS/BOXWOOD TECH/AMAZON/QS STEAKS       | \$1,769.87                    |
| 151926           | 02/21/2017 | Accounts Payable                                                 | FEDEX                         |
| 5-704-26829      | 02/10/2017 | TRK#898914915146 & TRK#785447861137                              | \$181.37                      |
| 151927           | 02/21/2017 | Accounts Payable                                                 | FINLEY, JOEL                  |
| 2/27/17 ADVANCE  | 02/21/2017 | 2/27-28/17 ARFF REFRESHER TRAINING SALT LAKE CITY UT             | \$57.00                       |
| 151928           | 02/21/2017 | Accounts Payable                                                 | FRANSEN, SETH                 |
| 2/27/17 ADVANCE  | 02/21/2017 | 2/27-28/17 ARFF REFRESHER TRAINING SALT LAKE CITY UT             | \$57.00                       |
| 151929           | 02/21/2017 | Accounts Payable                                                 | LOGSDEN, JASON                |
| 2/27/17 ADVANCE  | 02/21/2017 | 2/27-28/17 ARFF REFRESHER TRAINING SALT LAKE CITY UT             | \$57.00                       |
| 151930           | 02/21/2017 | Accounts Payable                                                 | NV ENERGY                     |
| JAN 12-FEB 10 17 | 02/15/2017 | CITY OF ELKO CHARGES                                             | \$701.69                      |
| 151931           | 02/21/2017 | Accounts Payable                                                 | RIORDAN, JAMES                |
| 2/27/17 ADVANCE  | 02/21/2017 | 2/27-28/17 ARFF REFRESHER TRAINING SALT LAKE CITY UT             | \$57.00                       |
| 151932           | 02/21/2017 | Accounts Payable                                                 | SAFFORD, RYAN                 |
| 2/27/17 ADVANCE  | 02/21/2017 | 2/27-28/17 ARFF REFRESHER TRAINING SALT LAKE CITY UT             | \$57.00                       |
| 151933           | 02/21/2017 | Accounts Payable                                                 | STONE, KYLE                   |
| 2/27/17 ADVANCE  | 02/21/2017 | 2/27-28/17 ARFF REFRESHER TRAINING SALT LAKE CITY UT             | \$57.00                       |
| 151934           | 02/28/2017 | Accounts Payable                                                 | 304-PRAXAIR DISTRIBUTION INC. |
| 76122615         | 02/07/2017 | ACETYLENE/OXYGEN                                                 | \$81.46                       |
| 151935           | 02/28/2017 | Accounts Payable                                                 | ADT SECURITY SERVICES         |

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|--------------|------------|--------------------------------------------------------|-------------|
| 615371552    | 02/12/2017 | CITY OF ELKO ANIMAL SHELTER 3/1/17-8/31/17             | \$301.14    |
| 151936       | 02/28/2017 | Accounts Payable ADVANCE AUTO PARTS                    |             |
| Invoice      | Date       | Description                                            | Amount      |
| 14720-113103 | 02/15/2017 | LEVER GREASE GUN                                       | \$15.19     |
| 14720-112951 | 02/13/2017 | ROT T6 5W40 GAL                                        | \$26.67     |
| 14720-111755 | 01/27/2017 | DIESEL EXHAUST FLUID                                   | \$23.98     |
| 14720-111753 | 01/27/2017 | DIESEL EXHAUST FLUID                                   | \$27.58     |
| 14720-111754 | 01/27/2017 | CREDIT DIESEL EXHAUST FLUID                            | (\$27.58)   |
| 151937       | 02/28/2017 | Accounts Payable ADVANCED MOTOR TECHNOLOGIES, INC      |             |
| Invoice      | Date       | Description                                            | Amount      |
| 41412        | 02/14/2017 | DJM0104 TECO-CCP-10HP-18-ODP-215JM                     | \$695.00    |
| 151938       | 02/28/2017 | Accounts Payable AIRGAS INC                            |             |
| Invoice      | Date       | Description                                            | Amount      |
| 9942666304   | 01/31/2017 | RENT CYL LARGE ACETYLENE/LARGE OXYGEN                  | \$70.60     |
| 9059580788   | 01/24/2017 | GLV DSPBL LTX                                          | \$173.00    |
| 151939       | 02/28/2017 | Accounts Payable AL PARK PETROLEUM INC                 |             |
| Invoice      | Date       | Description                                            | Amount      |
| 614449       | 02/10/2017 | COMBUSTIBLE HAZARDOUS                                  | \$595.07    |
| 151940       | 02/28/2017 | Accounts Payable AMERICAN RIVER COLLEGE                |             |
| Invoice      | Date       | Description                                            | Amount      |
| FEB 02222017 | 02/24/2017 | CRIME SCENE & ORENSIC PHOTOGRAPHY OF PHYSICAL EVIDENCE | \$732.50    |
| 151941       | 02/28/2017 | Accounts Payable AMERICAN STAFFING INC                 |             |
| Invoice      | Date       | Description                                            | Amount      |
| 54829        | 02/16/2017 | 2/6-12/17 LORI STIDHAM                                 | \$470.40    |
| 54620        | 02/09/2017 | 1/30-2/5/17 DEBRA DEEN-PEET                            | \$233.64    |
| 54906        | 02/23/2017 | 2/13-19/17 LORI STIDHAM                                | \$352.80    |
| 151942       | 02/28/2017 | Accounts Payable ANTHEM DENTAL                         |             |
| Invoice      | Date       | Description                                            | Amount      |
| 6816541      | 02/16/2017 | MARCH PREMIUM                                          | \$10,740.68 |
| 151943       | 02/28/2017 | Accounts Payable AQUA ENGINEERING INC                  |             |
| Invoice      | Date       | Description                                            | Amount      |
| 14576        | 01/26/2017 | WRF1504A ODOR CONTROL PROJECT                          | \$4,940.00  |
| 151944       | 02/28/2017 | Accounts Payable AQUAFIX, INC.                         |             |
| Invoice      | Date       | Description                                            | Amount      |
| 20413        | 02/14/2017 | FOAM BUSTER                                            | \$1,463.84  |
| 151945       | 02/28/2017 | Accounts Payable ARC HEALTH AND WELLNESS LLC           |             |
| Invoice      | Date       | Description                                            | Amount      |
| 105020       | 02/17/2017 | K. STONE PHYSICAL                                      | \$300.57    |
| 105018       | 02/17/2017 | J. PEPPER PHYSICAL                                     | \$300.57    |
| 151946       | 02/28/2017 | Accounts Payable BIG T RECREATION                      |             |
| Invoice      | Date       | Description                                            | Amount      |
| 2785         | 02/10/2017 | SWING SHACKLE PARTS                                    | \$60.35     |
| 151947       | 02/28/2017 | Accounts Payable BLACK DOLPHIN CONSULTING LLC          |             |
| Invoice      | Date       | Description                                            | Amount      |
| 355          | 02/13/2017 | WRF1707A ANNUALSEWER SLIP LINE 2017                    | \$4,750.00  |

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|        |                 |            |                                                                  |                           |              |
|--------|-----------------|------------|------------------------------------------------------------------|---------------------------|--------------|
| 151948 | 02/28/2017      |            | Accounts Payable                                                 | C A L RANCH STORES        |              |
|        | Invoice         | Date       | Description                                                      |                           | Amount       |
|        | 9114/12         | 02/11/2017 | 20V BL 1/2 IN IMPACT W/DETENT/SCKT IMPCT STRD DRV                |                           | \$244.98     |
|        | 9126/12         | 02/14/2017 | SCKT IMPACT STRD                                                 |                           | \$44.99      |
|        | 9124/12         | 02/14/2017 | ADAPTER BAT COMBO/IMPACT W/DETENT                                |                           | \$349.98     |
|        | 9110/12         | 02/10/2017 | MENS IRRIGATION BOOTS                                            |                           | \$421.16     |
|        | 9098/12         | 02/08/2017 | MENS IRRIGATION BOOTS                                            |                           | \$233.98     |
|        | 9099/12         | 02/08/2017 | MENS IRRIGATION BOOTS                                            |                           | \$129.16     |
|        | 9101/12         | 02/09/2017 | GLOVE PVC GAUNTLET/GLOVES/IRRIGATION BOOTS                       |                           | \$157.94     |
|        | 9096/12         | 02/07/2017 | EXT CORDS                                                        |                           | \$436.91     |
|        | 9120/12         | 02/13/2017 | PRO RAILROAD PICK HANDLE                                         |                           | \$21.99      |
|        | 9088/12         | 02/04/2017 | EARTHBORN GREAT PLAIN FEAST                                      |                           | \$49.99      |
|        | 9123/12         | 02/14/2017 | HERO NTRL RUBBER TREAT BALL/CHUCKIT BALL                         |                           | \$27.97      |
|        | 1003326         | 02/23/2017 | ADJUSTABLE SPANNER WRENCH/GLOVES/MEOW MIX/SINGLE SIDE KEY        |                           | \$46.92      |
| 151949 | 02/28/2017      |            | Accounts Payable                                                 | CALDER, CURTIS            |              |
|        | Invoice         | Date       | Description                                                      |                           | Amount       |
|        | 2/24/17 ADVANCE | 02/24/2017 | LEGISLATIVE TRAVEL                                               |                           | \$300.00     |
| 151950 | 02/28/2017      |            | Accounts Payable                                                 | CASHMAN EQUIPMENT COMPANY |              |
|        | Invoice         | Date       | Description                                                      |                           | Amount       |
|        | INWO0993868     | 02/14/2017 | RESEAL FRONT COVER/HOUSING                                       |                           | \$866.01     |
|        | INWO0994531     | 02/21/2017 | PERFORM 500 SVC HOUR MAINTENANCE                                 |                           | \$1,595.00   |
|        | INWO0994640     | 02/21/2017 | REPAIR AIR CONDITIONER                                           |                           | \$1,047.87   |
|        | INWO0995073     | 02/24/2017 | REPLACE ENG SPEED/TIMING SENSOR                                  |                           | \$2,456.22   |
|        | INWO0995074     | 02/24/2017 | REPAIR WIRING HARNESS                                            |                           | \$1,438.88   |
|        | INWO0995072     | 02/24/2017 | ADJUST CIRCLE                                                    |                           | \$1,008.94   |
|        | INWO0994040     | 02/15/2017 | REPAIR WIRING HARNESS/ADJUST CIRCLE/REPLACE ENG SPEED TIMING SEN |                           | \$4,904.04   |
|        | INBO065491      | 02/24/2017 | CREDIT FOR INWO0994040 - REPAIR WIRINF HARNESS/ADJUST CIRCL      |                           | (\$4,904.04) |
| 151951 | 02/28/2017      |            | Accounts Payable                                                 | CED-SALT LAKE CITY        |              |
|        | Invoice         | Date       | Description                                                      |                           | Amount       |
|        | 1971-493852     | 02/06/2017 | DPLX RCPT CVR/SQ BOX/STL STR CORD CONN                           |                           | \$31.67      |
|        | 1971-494058     | 02/20/2017 | BATTERY                                                          |                           | \$26.16      |
| 151952 | 02/28/2017      |            | Accounts Payable                                                 | CHAMPION, DANA            |              |
|        | Invoice         | Date       | Description                                                      |                           | Amount       |
|        | 3/5/17 ADVANCE  | 02/22/2017 | 3/5-11/17 CERTIFIED ANIMAL CONTROL & CRUELTY TRAINING PHOENIX AZ |                           | \$295.00     |
| 151953 | 02/28/2017      |            | Accounts Payable                                                 | CITY HALL PETTY CASH      |              |
|        | Invoice         | Date       | Description                                                      |                           | Amount       |
|        | 02282017        | 02/28/2017 | REIMB PETTY CASH/LIENS/POSTAGE/RECORDING FEES/REGISTRATIONS      |                           | \$151.23     |
| 151954 | 02/28/2017      |            | Accounts Payable                                                 | DEARRIETA, DREW           |              |
|        | Invoice         | Date       | Description                                                      |                           | Amount       |
|        | 3/13/17 ADVANCE | 02/22/2017 | 3/13-14/17 ARFF REFRESHER TRAINING SALT LAKE CITY                |                           | \$57.00      |
| 151955 | 02/28/2017      |            | Accounts Payable                                                 | DELONG, TROY              |              |
|        | Invoice         | Date       | Description                                                      |                           | Amount       |
|        | 3/13/17 ADVANCE | 02/22/2017 | ARFF REFRESHER TRAINING SALT LAKE CITY                           |                           | \$57.00      |
| 151956 | 02/28/2017      |            | Accounts Payable                                                 | DINGMAN, MORGAN           |              |
|        | Invoice         | Date       | Description                                                      |                           | Amount       |
|        | 3/13/17 ADVANCE | 02/22/2017 | 3/13-17/17 NEVADA RURAL WATER CONFERENCE RENO NV                 |                           | \$245.00     |
| 151957 | 02/28/2017      |            | Accounts Payable                                                 | DRUSSEL, PEGGY            |              |
|        | Invoice         | Date       | Description                                                      |                           | Amount       |

## City of Elko

## Payment Register

From Payment Date: 1/1/2017 - To Payment Date: 3/31/2017

|        | Invoice          | Date       | Description                                | Amount      |
|--------|------------------|------------|--------------------------------------------|-------------|
|        | 02212017         | 02/21/2017 | BLS INSTRUCTOR TRAINING                    | \$600.00    |
| 151958 | 02/28/2017       |            | Accounts Payable ELKO BLACKSMITH SHOP INC  |             |
|        | INV-29424        | 01/24/2017 | 1/4 PLATE/SHEARING CHARGE                  | \$19.66     |
|        | INV-29563        | 02/09/2017 | BURN CIRCLES/1/4 PLATE/FLAT                | \$47.10     |
|        | INV-29566        | 02/09/2017 | CHANNEL/CHOP SAW                           | \$77.68     |
| 151959 | 02/28/2017       |            | Accounts Payable ELKO CITY-CO CIVIC AUD    |             |
|        | 01312017         | 01/31/2017 | ROOM TAX FOR JANUARY 2017 - GENERAL        | \$33,644.17 |
|        | 1312017          | 01/31/2017 | ROOM TAX FOR JANUARY 2017 - ADVERTISING    | \$24,790.43 |
| 151960 | 02/28/2017       |            | Accounts Payable ELKO COUNTY ART CLUB      |             |
|        | 01272017         | 01/27/2017 | ROTATING ART PROGRAM SPONSORSHIP           | \$100.00    |
|        | REC001167        | 02/13/2017 | JAN & FEB TOAST TO ART                     | \$525.50    |
| 151961 | 02/28/2017       |            | Accounts Payable ELKO COUNTY FAIRBOARD     |             |
|        | 01312017         | 01/31/2017 | ROOM TAX FOR JANUARY 2017                  | \$7,082.98  |
| 151962 | 02/28/2017       |            | Accounts Payable ELKO COUNTY RECREATION BD |             |
|        | 01312017         | 01/31/2017 | ROOM TAX FOR JANUARY 2017                  | \$8,853.73  |
| 151963 | 02/28/2017       |            | Accounts Payable ELKO COUNTY SHERIFF       |             |
|        | JAN SRO 2017     | 02/24/2017 | SRO JANUARY 2017                           | \$87.74     |
| 151964 | 02/28/2017       |            | Accounts Payable ELKO DAILY FREE PRESS     |             |
|        | 33613            | 01/27/2017 | NOTICE OF PUBLIC HEARINGS                  | \$242.88    |
|        | 33641            | 02/01/2017 | NOTICE/PWP EL 2017-074                     | \$167.28    |
|        | 33380            | 02/16/2017 | FC 3X5 VOLUNTEER MEMBER FOR TRAIL CENTER   | \$469.00    |
|        | 01242017         | 01/24/2017 | SEARCH BOOST 1/24/17                       | \$39.00     |
|        | 32593            | 02/16/2017 | B&W DISPLAY CITY DOG LICENSES              | \$602.30    |
|        | 8568             | 02/16/2017 | 8568 ADOPTION AGREEMENT                    | \$325.00    |
|        | SHELTER          | 02/16/2017 | SHELTER RECEIPTS                           | \$200.00    |
|        | 33251            | 02/16/2017 | 2X3 AIRPORT DIRECTOR                       | \$1,282.00  |
| 151965 | 02/28/2017       |            | Accounts Payable ELKO DAILY FREE PRESS     |             |
|        | 2017 18400000714 | 02/07/2017 | SUBSCRIPTION FOR CITY MANAGER              | \$121.94    |
| 151966 | 02/28/2017       |            | Accounts Payable ELKO MOTOR COMPANY        |             |
|        | 45148            | 12/28/2016 | MAT KIT                                    | \$135.00    |
| 151967 | 02/28/2017       |            | Accounts Payable ELKO MUNICIPAL LANDFILL   |             |
|        | 2017-00020490    | 01/31/2017 | JANUARY 2017 LANDFILL CHARGES              | \$15.00     |
|        | 2017-00020491    | 01/31/2017 | JANUARY 2017 LANDFILL CHARGES              | \$5.00      |
|        | 2017-00020492    | 01/31/2017 | JANUARY 2017 LANDFILL CHARGES              | \$27.88     |
|        | 2017-00020493    | 01/31/2017 | JANUARY 2017 LANDFILL CHARGES              | \$2,299.31  |
|        | 2017-00020494    | 01/31/2017 | JANUARY 2017 LANDFILL CHARGES              | \$442.47    |
| 151968 | 02/28/2017       |            | Accounts Payable ELKO MUNICIPAL WATER      |             |

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|----------------|------------|-----------------------------------------------------------------|-------------|
| 2017-00040047  | 01/31/2017 | JANUARY 2017 WATER & SEWER TESTING                              | \$1,180.00  |
| 151969         | 02/28/2017 | Accounts Payable ELKO SNOWBOWL FOUNDATION                       |             |
| Invoice        | Date       | Description                                                     | Amount      |
| 01312017       | 01/31/2017 | ROOM TAX FOR JANUARY 2017                                       | \$1,770.75  |
| 151970         | 02/28/2017 | Accounts Payable ELKO TOOL AND FASTENER INC                     |             |
| Invoice        | Date       | Description                                                     | Amount      |
| 103161         | 01/31/2017 | ZINC NYLOCK                                                     | \$1.50      |
| 103159         | 01/31/2017 | IMPACT SOCKET SET/SUPREME SYNTHETIC BLEND/SOCKET HEAD CAP SCREW | \$1,501.72  |
| 103160         | 01/31/2017 | PLAIN HEX BOLT/ZINC LOCKNUT/PLAIN FIN HEX NUT/PLAIN HARD ROUND  | \$11.14     |
| 151971         | 02/28/2017 | Accounts Payable ELKO TROPHY & ENGRAVING                        |             |
| Invoice        | Date       | Description                                                     | Amount      |
| 6428           | 02/07/2017 | NAME BADGE BRIGHT GOLD BLACK FILL                               | \$60.00     |
| 151972         | 02/28/2017 | Accounts Payable ELKO VETERINARY CLINIC                         |             |
| Invoice        | Date       | Description                                                     | Amount      |
| 171228         | 02/13/2017 | HBC HANNAH EXAM MEDICAL/CBC/XRAYS                               | \$601.39    |
| 171029         | 02/09/2017 | KYNG - MEDICAL EXAM/INJECTABLE CARPROFEN/RIMADYL/BANDAGE        | \$157.42    |
| 151973         | 02/28/2017 | Accounts Payable ENVIRONMENTAL RESOURCE ASSOC                   |             |
| Invoice        | Date       | Description                                                     | Amount      |
| 816196         | 02/06/2017 | POTABLE WATER COLIFORM MICROBE                                  | \$420.64    |
| 151974         | 02/28/2017 | Accounts Payable FAIRMONT SUPPLY COMPANY                        |             |
| Invoice        | Date       | Description                                                     | Amount      |
| 4749573-00     | 01/26/2017 | FILTER HYDRAULIC FLEETGUARD                                     | \$20.18     |
| 4748220-00     | 01/24/2017 | RAGS                                                            | \$43.74     |
| 151975         | 02/28/2017 | Accounts Payable FALLOWFIELD, KANDISS                           |             |
| Invoice        | Date       | Description                                                     | Amount      |
| 103            | 02/22/2017 | ARTIST WORK ON CENTENNIAL BOOT PROJECT                          | \$250.00    |
| 151976         | 02/28/2017 | Accounts Payable FASTENAL COMPANY                               |             |
| Invoice        | Date       | Description                                                     | Amount      |
| NVELK85861     | 02/09/2017 | MACH LIFT EYE/MARKER                                            | \$25.75     |
| NVELK85824     | 02/08/2017 | CB5/8 5 KEG/NYLOCK                                              | \$242.81    |
| NVELK85968     | 02/14/2017 | B STELB M SHORT/HSS DR & EXT SET                                | \$90.90     |
| NVELK85731     | 02/01/2017 | OIL DRI CLAY/HCSSB                                              | \$13.20     |
| 151977         | 02/28/2017 | Accounts Payable FIRE & POLICE SELECTION, INC.                  |             |
| Invoice        | Date       | Description                                                     | Amount      |
| 17624          | 02/10/2017 | CUSTOMIZATION FEE FOR FIRE CAPTAIN WRITTEN TEST/TEST BOOKLETS   | \$6,735.00  |
| 151978         | 02/28/2017 | Accounts Payable FLYERS ENERGY LLC                              |             |
| Invoice        | Date       | Description                                                     | Amount      |
| 17-414897      | 02/16/2017 | MOBIL DELVAC 1630                                               | \$798.96    |
| 17-415718      | 02/15/2017 | DYE DIESEL                                                      | \$1,970.44  |
| 17-411951      | 02/08/2017 | ULSD DYE DSL/MID CONV ETH                                       | \$13,833.38 |
| 17-410967      | 02/08/2017 | DIESEL                                                          | \$1,746.81  |
| 16-383426      | 12/21/2016 | MOBIL DTE FM 32                                                 | \$1,036.17  |
| 151979         | 02/28/2017 | Accounts Payable FORD, JEFF                                     |             |
| Invoice        | Date       | Description                                                     | Amount      |
| 3/5/17 ADVANCE | 02/22/2017 | 3/5-10/17 ICC CONSTRUCTION EXAM CENTER SLC, UT                  | \$324.50    |

City of Elko

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|        |                 |            |                                                                 |                                |             |
|--------|-----------------|------------|-----------------------------------------------------------------|--------------------------------|-------------|
| 151980 | 02/28/2017      |            | Accounts Payable                                                | FRANKLIN BUILDING SUPPLY       |             |
|        | Invoice         | Date       | Description                                                     |                                | Amount      |
|        | 485311          | 02/21/2017 | PREMIX CONCRETE/FIBBED EXP JOINT                                |                                | \$80.26     |
| 151981 | 02/28/2017      |            | Accounts Payable                                                | FRONTIER                       |             |
|        | Invoice         | Date       | Description                                                     |                                | Amount      |
|        | 2/10/17-3/9/17  | 02/10/2017 | CITY OF ELKO CHARGES 2/10-3/9/17                                |                                | \$200.15    |
|        | FEB 10-MAR 9 17 | 02/10/2017 | CITY OF ELKO CHARGES 2/10-3/9/17                                |                                | \$2,375.81  |
|        | 1/22-2/21/17    | 01/22/2017 | NEVADA STATE OF INVESTIGATIONS CHARGES                          |                                | \$116.51    |
| 151982 | 02/28/2017      |            | Accounts Payable                                                | G&K SERVICES, INC              |             |
|        | Invoice         | Date       | Description                                                     |                                | Amount      |
|        | 1015583998      | 02/16/2017 | WATER DEPARTMENT UNIFORMS                                       |                                | \$109.73    |
| 151983 | 02/28/2017      |            | Accounts Payable                                                | GALLAGHER FORD LINCOLN MERCURY |             |
|        | Invoice         | Date       | Description                                                     |                                | Amount      |
|        | 83539           | 02/08/2017 | SWITCH                                                          |                                | \$63.03     |
|        | 205241          | 01/08/2017 | REPAIR BRAKES                                                   |                                | \$526.59    |
| 151984 | 02/28/2017      |            | Accounts Payable                                                | GEM STATE PAPER COMPANY        |             |
|        | Invoice         | Date       | Description                                                     |                                | Amount      |
|        | 1112265-00      | 02/17/2017 | FOAM CUPS/PLATES/FACIAL TISSUE/FURNITURE POLISH/CLEANER/LAUNDRY |                                | \$271.47    |
|        | 1108557-00      | 02/03/2017 | BATH TISSUE                                                     |                                | \$38.93     |
|        | 1109213-00      | 02/07/2017 | CREDIT/BATH TISSUE/BIG FOLD TOWEL                               |                                | (\$12.74)   |
|        | 1112211-00      | 02/17/2017 | LOW DENSITY/NITRILE GLOVES                                      |                                | \$181.05    |
|        | 1113150-00      | 02/22/2017 | INDUSTRIAL CLEANER/WOOD HANDLE/BROOM/CLEANSING PAD              |                                | \$52.48     |
| 151985 | 02/28/2017      |            | Accounts Payable                                                | GHX INDUSTRIAL LLC             |             |
|        | Invoice         | Date       | Description                                                     |                                | Amount      |
|        | 13992145        | 02/15/2017 | STEEL MENDER/PUNCH LOK CLAMP                                    |                                | \$395.06    |
|        | 13986573        | 02/09/2017 | CAST IRON/REG 7 5/8 WIDE                                        |                                | \$184.61    |
| 151986 | 02/28/2017      |            | Accounts Payable                                                | GLASS, KRISTI LYN              |             |
|        | Invoice         | Date       | Description                                                     |                                | Amount      |
|        | 106             | 02/22/2017 | ARTIST WORK ON CENTENNIAL BOOT PROJECT                          |                                | \$250.00    |
| 151987 | 02/28/2017      |            | Accounts Payable                                                | GLOBAL EQUIPMENT COMPANY       |             |
|        | Invoice         | Date       | Description                                                     |                                | Amount      |
|        | 110652956       | 02/14/2017 | TENNSCO COMBINATION SHELF DRAWER CABINET                        |                                | \$500.93    |
| 151988 | 02/28/2017      |            | Accounts Payable                                                | GOICOECHEA & DIGRAZIA LTD      |             |
|        | Invoice         | Date       | Description                                                     |                                | Amount      |
|        | 36078           | 02/03/2017 | LEGAL/PROFESSIONAL FEES MANAGER & MUNICIPAL COURT               |                                | \$18,832.87 |
| 151989 | 02/28/2017      |            | Accounts Payable                                                | GRAINGER                       |             |
|        | Invoice         | Date       | Description                                                     |                                | Amount      |
|        | 9345591201      | 01/30/2017 | KITCHEN FAUCET                                                  |                                | \$278.59    |
|        | 9350616703      | 02/03/2017 | V BELT                                                          |                                | \$14.94     |
|        | 9350945276      | 02/03/2017 | MTR 3PH                                                         |                                | \$297.36    |
|        | 9342872349      | 01/26/2017 | SANDING HAND PAD                                                |                                | \$204.00    |
|        | 9361873350      | 02/15/2017 | CEILING FAN COMBO/MOTOR                                         |                                | \$688.93    |
| 151990 | 02/28/2017      |            | Accounts Payable                                                | HINTZ, JEFF                    |             |
|        | Invoice         | Date       | Description                                                     |                                | Amount      |
|        | 3/13/17 ADVANCE | 02/22/2017 | 3/13-14/17 ARFF REFRESHER TRAINING SALT LAKE CITY               |                                | \$57.00     |
| 151991 | 02/28/2017      |            | Accounts Payable                                                | HOSEPOWER USA                  |             |
|        | Invoice         | Date       | Description                                                     |                                | Amount      |



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|             |            |                                            |  |            |
|-------------|------------|--------------------------------------------|--|------------|
| 74032858-00 | 01/30/2017 | ID IND HOSE ASSY                           |  | \$298.48   |
| 74032872-00 | 01/31/2017 | ADAPTERS                                   |  | \$267.39   |
| 74033097-00 | 02/17/2017 | ADAPTERS/BALL VALVE.CLOSE NIPPLE/VALVE NST |  | \$1,312.81 |
| 74033258-00 | 02/16/2017 | ENV OIL SORBENTS ECONOMY HEAVY             |  | \$377.06   |
| 74033414-00 | 02/21/2017 | BUSHING GALV                               |  | \$41.03    |
| 74033225-00 | 02/13/2017 | ID HYD HOSE ASSY                           |  | \$60.48    |
| 74033060-00 | 02/07/2017 | ORFS HEX PLUG/ORFS CAP                     |  | \$27.16    |
| 74033163-00 | 02/09/2017 | TOOL FOR BAND CLAMP/CENTER PUNCH CLAMP     |  | \$160.16   |
| 74033065-00 | 02/07/2017 | HYD HOSE ASSY                              |  | \$58.60    |
| 74033296-00 | 02/15/2017 | CPLR/MALE CAM/GALV REDUCING                |  | \$58.51    |
| 74033309-00 | 02/15/2017 | FEM JIC SWIVEL/MALE JIC                    |  | \$41.35    |

|        |                 |            |                                               |                |         |
|--------|-----------------|------------|-----------------------------------------------|----------------|---------|
| 151992 | 02/28/2017      |            | Accounts Payable                              | HUGHES, AUSTIN |         |
|        | Invoice         | Date       | Description                                   |                | Amount  |
|        | 3/13/17 ADVANCE | 02/22/2017 | 3/13/17 ARFF REFRESHER TRAINING SALT LAKE CTY |                | \$57.00 |

|        |            |            |                                                                  |                |            |
|--------|------------|------------|------------------------------------------------------------------|----------------|------------|
| 151993 | 02/28/2017 |            | Accounts Payable                                                 | I & E ELECTRIC |            |
|        | Invoice    | Date       | Description                                                      |                | Amount     |
|        | 50664      | 01/16/2017 | WELL 14 RAN CONDUIT FROM SCADA TO PUMP FOR NEW LUBE VALVE        |                | \$771.35   |
|        | 50685      | 01/19/2017 | MOTOR FOR PRIMARY DIGESTER                                       |                | \$2,031.00 |
|        | 50726      | 02/22/2017 | MADE PROGEAM CHANGES FOR CONTROL OF RECYCLE PUMP                 |                | \$681.25   |
|        | 50727      | 01/26/2017 | PHENOLIC TAGS                                                    |                | \$26.08    |
|        | 50711      | 01/24/2017 | WORKED ON PROGRAMMING FOR STM RECIRC PUMP AUTO CONTROL           |                | \$360.00   |
|        | 50710      | 01/20/2017 | WELL 5C CHECKED OUT AND FOUND INCOMING POWER ISSUES              |                | \$135.00   |
|        | 50717      | 01/25/2017 | REMOVED TWO OLD LIGHT FIXTURES AND REPLACED PRIOMARY SLUDGE PUMP |                | \$1,040.58 |
|        | 50581      | 01/05/2017 | SECONDARY CLARIFIER UNWIRED OLD CONTROLLER FOR DC PUMP           |                | \$417.00   |
|        | 50600      | 01/06/2017 | INSTALLED NEW TRANSMITTER HEAD ON FLOWMETER FOR RAW FEED         |                | \$1,657.19 |
|        | 50599      | 01/06/2017 | CLARIFIER 2 TRACED OUT WIRE IN SPARE JBOX MARKED #10 CIRCUIT     |                | \$519.43   |
|        | 50603      | 01/08/2017 | BYPASSED OVERFLOW ALARM FOR POND OUT OF POND                     |                | \$120.00   |
|        | 50618      | 01/10/2017 | SECONDARY SLUDGE BLG PULLED WIRE FOR HYPO PUMP TO POWER PANEL    |                | \$436.20   |
|        | 50638      | 01/12/2017 | RE-WIRE MOTOR STARTER IN HEADWORKS BUILDING                      |                | \$41.50    |
|        | 50647      | 01/12/2017 | WRF WORKED ON CONTROLS FOR 5C PUMP STATION                       |                | \$270.00   |
|        | 50677      | 01/13/2017 | WORKED ON ORP SIGNAL IN THE HEADWORKS                            |                | \$180.00   |
|        | 50675      | 01/16/2017 | WORKED ON INFLUENT FLOW TO STM BASIN FOR RECIRC PUMPS CONTROL    |                | \$180.00   |
|        | 50679      | 01/17/2017 | POND C5 INSTALLED PRESSURE TRANSMITTER ON INLET LINE FEEDING PUM |                | \$363.16   |
|        | 50688      | 01/19/2017 | WRF WORKED ON 5C SCADA CONTROLS AND CHECKED OPERATION            |                | \$90.00    |
|        | 50575      | 01/04/2017 | SUPPORTED AND TIED CABLES IN CABINETS AND ADDED PROTECTANT SPIRA |                | \$262.42   |
|        | 50814      | 02/08/2017 | WELL 14 WELL WOULDNT START/MADE ADJUSTMENTS                      |                | \$90.00    |
|        | 50796      | 02/08/2017 | WATR1704C SCADA WELL 30 MATERIAL ONLY PUMP CABLE                 |                | \$1,062.50 |
|        | 50840      | 02/16/2017 | WATR1704C SCADA MATERIAL ONLY FOR WELL UPGRADE                   |                | \$3,108.00 |

|        |            |            |                      |                        |          |
|--------|------------|------------|----------------------|------------------------|----------|
| 151994 | 02/28/2017 |            | Accounts Payable     | IDEXX DISTRIBUTION INC |          |
|        | Invoice    | Date       | Description          |                        | Amount   |
|        | 3012612877 | 02/16/2017 | GAMMA IRRAD COLILERT |                        | \$781.13 |

|        |            |            |                   |                       |            |
|--------|------------|------------|-------------------|-----------------------|------------|
| 151995 | 02/28/2017 |            | Accounts Payable  | INTERMOUNTAIN FARMERS |            |
|        | Invoice    | Date       | Description       |                       | Amount     |
|        | 1007979705 | 02/13/2017 | 95003 SNAPSHOT DG |                       | \$1,555.85 |

|        |            |            |                               |                                |          |
|--------|------------|------------|-------------------------------|--------------------------------|----------|
| 151996 | 02/28/2017 |            | Accounts Payable              | INTERNATIONAL CODE COUNCIL INC |          |
|        | Invoice    | Date       | Description                   |                                | Amount   |
|        | 1000758305 | 02/14/2017 | BLDG CODE REQ STRUCTURAL/TABS |                                | \$285.00 |

|        |            |            |                                              |                     |          |
|--------|------------|------------|----------------------------------------------|---------------------|----------|
| 151997 | 02/28/2017 |            | Accounts Payable                             | INTERWEST SUPPLY CO |          |
|        | Invoice    | Date       | Description                                  |                     | Amount   |
|        | IN0062229  | 02/02/2017 | HOLE DBC GRADER BLADE/PLOW NUT/BOLT/WASHER   |                     | \$327.38 |
|        | IN0062270  | 02/03/2017 | LOADER CTR BLADE/LDR END BLADE/PLOW BOLT/NUT |                     | \$415.27 |
|        | IN0062502  | 02/15/2017 | CARBIDE SHOES/TUNGSTEN CARBIDE               |                     | \$312.00 |

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|        |                 |            |                                                                |                             |            |
|--------|-----------------|------------|----------------------------------------------------------------|-----------------------------|------------|
| 151998 | 02/28/2017      |            | Accounts Payable                                               | JACKSON, AUBREY             |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | REF/UMP055312   | 02/27/2017 | REFEREE BASKETBALL                                             |                             | \$75.00    |
| 151999 | 02/28/2017      |            | Accounts Payable                                               | JACOBO, JOSE                |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | REF/UMP055310   | 02/27/2017 | REFEREE BASKETBALL                                             |                             | \$275.00   |
| 152000 | 02/28/2017      |            | Accounts Payable                                               | JFG SYSTEMS INC             |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | 14200 1/17      | 01/21/2017 | IT ASSURE APPASSURE RENEWAL/ITASSURE RAPID RECOVERY/BACKUP     |                             | \$989.72   |
|        | 14231 1/17      | 02/03/2017 | IT ASSURE EMAIL SECURITY INBOUND                               |                             | \$16.50    |
|        | 14265 2/17      | 02/09/2017 | IT ASSURE RAPID RECOVERY HA LICENSE/SUPPORT MAINTENANCE        |                             | \$989.72   |
| 152001 | 02/28/2017      |            | Accounts Payable                                               | JWC ENVIRONMENTAL           |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | 84955           | 02/02/2017 | BAG MATERIAL REPLACEMENT                                       |                             | \$1,723.55 |
| 152002 | 02/28/2017      |            | Accounts Payable                                               | K & L CAR WASH, INC.        |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | 11204           | 02/05/2017 | CAR WASHES FOR JANUARY 2017                                    |                             | \$39.60    |
| 152003 | 02/28/2017      |            | Accounts Payable                                               | KELMAR SAFETY INC           |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | 122150          | 02/10/2017 | DRUG SCREENING PRE EMPLOY/RANDOM                               |                             | \$270.00   |
| 152004 | 02/28/2017      |            | Accounts Payable                                               | KONAKIS ENGINEERING LLC     |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | 16-098          | 02/06/2017 | WRF1605A REUSE EXTENSION FOR SPORTS COMPLEX                    |                             | \$3,510.00 |
|        | 16-102          | 02/06/2017 | WRF1605A REUSE EXTENSION FOR SPORTS COMPLEX                    |                             | \$1,080.00 |
|        | 16-091          | 01/06/2017 | WRF1604A REUSE PIPE REPLACEMENT RUBY VISTA PHASE I             |                             | \$2,920.00 |
| 152005 | 02/28/2017      |            | Accounts Payable                                               | LARRANETA, MARTIN           |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | 3/13/17 ADVANCE | 02/22/2017 | 3/13-14/17 ARFF REFRESHER TRAINING SALT LAKE CITY              |                             | \$57.00    |
| 152006 | 02/28/2017      |            | Accounts Payable                                               | LN CURTIS & SONS            |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | INV82644        | 02/16/2017 | YEL WEATHERPROOF COVER FOR SUP AUTO EJECT                      |                             | \$48.32    |
|        | INV80495        | 02/06/2017 | PULL ON STRUCTURAL BOOTS                                       |                             | \$388.00   |
|        | INV80319        | 02/03/2017 | HARDWARE 10 LEVEL ARMOR PANLES/CONCEALABLE CARRIER/TRAUMA PACK |                             | \$2,955.00 |
| 152007 | 02/28/2017      |            | Accounts Payable                                               | LOSTRA BROTHERS TOWING      |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | 59263           | 12/11/2016 | TOWING SERVICES 12-11-16                                       |                             | \$216.25   |
| 152008 | 02/28/2017      |            | Accounts Payable                                               | LOSTRA ENGINEERING          |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | 14075           | 01/30/2017 | CONTROL BOX CONCRETE WALL EXTENSION & STEEL PLATFORM           |                             | \$4,500.00 |
| 152009 | 02/28/2017      |            | Accounts Payable                                               | LP INSURANCE SERVICES, INC. |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | 232744          | 02/08/2017 | NOTARY BOND FOR ERIKA WEBER                                    |                             | \$50.00    |
| 152010 | 02/28/2017      |            | Accounts Payable                                               | MANDITY, GEORGE             |            |
|        | Invoice         | Date       | Description                                                    |                             | Amount     |
|        | REF/UMP055313   | 02/27/2017 | REFEREE BASKETBALL                                             |                             | \$15.00    |

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| Invoice                                                                          | Date       | Description                         | Amount      |
|----------------------------------------------------------------------------------|------------|-------------------------------------|-------------|
| 152011      02/28/2017      Accounts Payable      MANPOWER                       |            |                                     |             |
| Invoice                                                                          | Date       | Description                         | Amount      |
| 17130311                                                                         | 02/16/2017 | 2/12/17 NANCY IVERSON               | \$383.96    |
| 17129999                                                                         | 02/09/2017 | 2/5/17 NANCY IVERSON                | \$607.94    |
| 17129633                                                                         | 02/02/2017 | 1/29/17 JENNIE LAGE                 | \$519.95    |
| 17129998                                                                         | 02/09/2017 | 2/5/17 JENNIE LAGE                  | \$533.28    |
| 152012      02/28/2017      Accounts Payable      MARTIN CREEK HOLDING COMPANY L |            |                                     |             |
| Invoice                                                                          | Date       | Description                         | Amount      |
| 02222017                                                                         | 02/22/2017 | FEBRUARY 217 GOLF PROFESSIONAL      | \$5,827.74  |
| 152013      02/28/2017      Accounts Payable      METROQUIP INC                  |            |                                     |             |
| Invoice                                                                          | Date       | Description                         | Amount      |
| 00034982                                                                         | 02/09/2017 | 6 BUTTON SHIFT                      | \$355.35    |
| 152014      02/28/2017      Accounts Payable      METTA TECHNOLOGIES             |            |                                     |             |
| Invoice                                                                          | Date       | Description                         | Amount      |
| 00039142                                                                         | 02/21/2017 | BULL LITTER FENCE W/CANOPY          | \$46,240.00 |
| 152015      02/28/2017      Accounts Payable      MONSEN ENGINEERING CO          |            |                                     |             |
| Invoice                                                                          | Date       | Description                         | Amount      |
| 562569                                                                           | 02/17/2017 | TRIMBLE 5601 ROBOTIC TOTAL STATION  | \$8,500.00  |
| 152016      02/28/2017      Accounts Payable      MUNICIPAL MAINTENANCE EQUIPMEN |            |                                     |             |
| Invoice                                                                          | Date       | Description                         | Amount      |
| 0116420-IN                                                                       | 01/26/2017 | WATR1708C HYDRO EXCAVATION TRUCK    | \$1,383.56  |
| 0166700-IN                                                                       | 02/16/2017 | WATR1708C HYDRO EXCAVATION TRUCK    | \$722.55    |
| 152017      02/28/2017      Accounts Payable      NAPA AUTO PARTS                |            |                                     |             |
| Invoice                                                                          | Date       | Description                         | Amount      |
| 117943                                                                           | 02/14/2017 | OIL FILT/AIR FILT/SNAPRIN           | \$66.61     |
| 118177                                                                           | 02/15/2017 | 5W305Q                              | \$13.29     |
| 116683                                                                           | 02/08/2017 | AIR FIL/OIL FIL/NITRILE DISP GLOVES | \$31.69     |
| 116880                                                                           | 02/09/2017 | SPARK PLUG                          | \$2.25      |
| 117230                                                                           | 02/10/2017 | OIL FILTER/AIR FILTER               | \$19.92     |
| 118446                                                                           | 02/16/2017 | ENG BRITE                           | \$17.16     |
| 118474                                                                           | 02/16/2017 | NAPA HYDRAULIC FILTER               | \$28.37     |
| 117745                                                                           | 02/13/2017 | PWR SVC DIESEL SU                   | \$13.98     |
| 116639                                                                           | 02/08/2017 | MAX PSF STOP LEAK/10W30             | \$11.31     |
| 120117                                                                           | 02/22/2017 | HYD OIL                             | \$125.62    |
| 116700                                                                           | 02/08/2017 | HAL BULB                            | \$19.79     |
| 118989                                                                           | 02/17/2017 | OIL FILTER                          | \$16.45     |
| 118546                                                                           | 02/16/2017 | ATF PLUS 4                          | \$23.05     |
| 118320                                                                           | 02/15/2017 | SAE 5W20 MOTOR OIL                  | \$34.92     |
| 117321                                                                           | 02/10/2017 | WASHER DE                           | \$28.14     |
| 116014                                                                           | 02/06/2017 | OIL FILTER/AIR FILTER               | \$13.73     |
| 116322                                                                           | 02/07/2017 | BATTERY                             | \$14.16     |
| 118331                                                                           | 02/15/2017 | BRACLEEN CLEANER                    | \$28.68     |
| 118362                                                                           | 02/15/2017 | PREM AW 68 HYD                      | \$41.76     |
| 117003                                                                           | 02/09/2017 | 2CYL OIL                            | \$16.83     |
| 116562                                                                           | 02/08/2017 | PAINT MARKER WHITE                  | \$5.49      |
| 116627                                                                           | 02/08/2017 | FUSE                                | \$3.73      |
| 116618                                                                           | 02/08/2017 | MAXILUBE                            | \$49.99     |
| 118328                                                                           | 02/15/2017 | AIR FILTER                          | \$12.97     |
| 118219                                                                           | 02/15/2017 | NAPAGOLD AIR FILTER                 | \$5.85      |
| 117225                                                                           | 02/10/2017 | NAPA 5GAL DEX                       | \$54.53     |
| 117288                                                                           | 02/10/2017 | PREM AW 46 HYD                      | \$71.04     |

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|        |                  |            |                                       |                                |            |
|--------|------------------|------------|---------------------------------------|--------------------------------|------------|
| 152018 | 02/28/2017       |            | Accounts Payable                      | NEVADA STATE FIRE MARSHAL      |            |
|        | Invoice          | Date       | Description                           |                                | Amount     |
|        | 19921            | 02/09/2017 | FLEET DEPARTMENT/WELD SHOP PERMITS    |                                | \$400.00   |
| 152019 | 02/28/2017       |            | Accounts Payable                      | NORCO                          |            |
|        | Invoice          | Date       | Description                           |                                | Amount     |
|        | 20450949         | 02/13/2017 | JUMBO MEDICAL OXYGEN                  |                                | \$37.16    |
|        | 20449370         | 02/13/2017 | HYDRO AND INSP OF SCBA CYL            |                                | \$180.00   |
|        | 20472867         | 02/15/2017 | MEDICAL OXYGEN                        |                                | \$42.01    |
|        | 20417577         | 02/07/2017 | S119932-045 BOX                       |                                | \$18.01    |
|        | 20488569         | 02/17/2017 | SPARKPLUGS DISPOSABLE EAR PLUGS       |                                | \$38.59    |
| 152020 | 02/28/2017       |            | Accounts Payable                      | NORTHEASTERN NV REGIONAL HOSPI |            |
|        | Invoice          | Date       | Description                           |                                | Amount     |
|        | 5102535 12/31/16 | 12/31/2016 | SPECIMEN COLLECTION                   |                                | \$150.00   |
| 152021 | 02/28/2017       |            | Accounts Payable                      | NV ENERGY                      |            |
|        | Invoice          | Date       | Description                           |                                | Amount     |
|        | JAN 13-FEB 13    | 02/17/2017 | CITY OF ELKO CHARGES                  |                                | \$1,694.07 |
| 152022 | 02/28/2017       |            | Accounts Payable                      | OFS                            |            |
|        | Invoice          | Date       | Description                           |                                | Amount     |
|        | 585785-0         | 02/09/2017 | INDEX CARDS                           |                                | \$3.31     |
|        | 585797-0         | 02/09/2017 | FILE STORAGE LTR                      |                                | \$200.48   |
|        | 585876-0         | 02/14/2017 | USB DRIVE                             |                                | \$9.00     |
|        | 585827-1         | 02/13/2017 | TONER                                 |                                | \$183.99   |
| 152023 | 02/28/2017       |            | Accounts Payable                      | OVIVO USA LLC                  |            |
|        | Invoice          | Date       | Description                           |                                | Amount     |
|        | 8470556          | 02/13/2017 | WIPER BOTTOM/WIPER SIDE NEOPRENE      |                                | \$34.13    |
| 152024 | 02/28/2017       |            | Accounts Payable                      | PRECISION SERVICE              |            |
|        | Invoice          | Date       | Description                           |                                | Amount     |
|        | 33845            | 02/06/2017 | SC1 DND KEY/KW1 KEY                   |                                | \$11.00    |
|        | 33830            | 02/02/2017 | STARTER ROPE                          |                                | \$4.80     |
|        | 34014            | 02/23/2017 | SHARPEN OFF SAW                       |                                | \$37.50    |
| 152025 | 02/28/2017       |            | Accounts Payable                      | PRINT N COPY CENTER            |            |
|        | Invoice          | Date       | Description                           |                                | Amount     |
|        | 65808            | 01/25/2017 | LETTERHEAD CITY HALL                  |                                | \$253.80   |
| 152026 | 02/28/2017       |            | Accounts Payable                      | PURCELL TIRE                   |            |
|        | Invoice          | Date       | Description                           |                                | Amount     |
|        | 27456840         | 02/17/2017 | GDY EG RSA VSB                        |                                | \$365.60   |
| 152027 | 02/28/2017       |            | Accounts Payable                      | RADER, JARED                   |            |
|        | Invoice          | Date       | Description                           |                                | Amount     |
|        | 3/13/17 ADVANCE  | 02/24/2017 | RFF REFRESHER TRAINING SALT LAKE CITY |                                | \$57.00    |
| 152028 | 02/28/2017       |            | Accounts Payable                      | RAILROAD MANAGEMENT COMPANY LL |            |
|        | Invoice          | Date       | Description                           |                                | Amount     |
|        | 341251           | 01/27/2017 | WRF1605A PL LICENSE FEE               |                                | \$2,804.45 |
| 152029 | 02/28/2017       |            | Accounts Payable                      | REDBURN TIRE COMPANY           |            |
|        | Invoice          | Date       | Description                           |                                | Amount     |
|        | 16017514         | 02/07/2017 | LOADER TIRES                          |                                | \$6,108.72 |

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|        |                |            |                                                     |                                   |            |
|--------|----------------|------------|-----------------------------------------------------|-----------------------------------|------------|
| 152030 | 02/28/2017     |            | Accounts Payable                                    | REKWARD, JEREMY                   |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | 012999         | 02/17/2017 | REIMB/CDL/DOT PHYSICAL                              |                                   | \$75.00    |
| 152031 | 02/28/2017     |            | Accounts Payable                                    | REMSA EDUCATION & TRAINING CENTER |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | 17461          | 02/04/2017 | CA CARD HCP                                         |                                   | \$25.00    |
| 152032 | 02/28/2017     |            | Accounts Payable                                    | RENO DRAIN OIL SERVICE            |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | 185526         | 02/21/2017 | PICK UP USED ANTIFREEZE                             |                                   | \$350.00   |
| 152033 | 02/28/2017     |            | Accounts Payable                                    | REVIZE, LLC                       |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | 5270           | 02/23/2017 | REVIZE CUSTOM WEB SERVICES                          |                                   | \$600.00   |
| 152034 | 02/28/2017     |            | Accounts Payable                                    | ROCKY MOUNTAIN TURF EQUIPMENT     |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | T52412         | 02/17/2017 | ASSEMBLY CASTER/BOLT                                |                                   | \$134.08   |
| 152035 | 02/28/2017     |            | Accounts Payable                                    | ROOT X                            |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | 48042          | 02/23/2017 | GREASE-X BIOZYMENLOOSE/GREASE -X JET                |                                   | \$2,000.00 |
| 152036 | 02/28/2017     |            | Accounts Payable                                    | ROSS EQUIPMENT COMPANY INC        |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | 00111032       | 02/08/2017 | CABLE ASSEMBLY/ECLIP/SOLENOID                       |                                   | \$273.13   |
|        | 00111063       | 02/13/2017 | CABLE ASSEMBLY/ECLIP                                |                                   | \$160.46   |
| 152037 | 02/28/2017     |            | Accounts Payable                                    | ROYAL PANE JANITORIAL             |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | INV 28 IT DEPT | 02/17/2017 | JANITORIAL SERVICES IT DEPT                         |                                   | \$120.00   |
| 152038 | 02/28/2017     |            | Accounts Payable                                    | RUBY MOUNTAIN HVAC & REFRIGERA    |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | 16074          | 02/08/2017 | RECLAIMED 25 UNITS                                  |                                   | \$325.00   |
| 152039 | 02/28/2017     |            | Accounts Payable                                    | SAFETY SUPPLY & SIGN CO INC       |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | 157714         | 01/19/2017 | REG 30X30 DG 80/DOUBLE BLADE 4" LETTERS             |                                   | \$300.79   |
| 152040 | 02/28/2017     |            | Accounts Payable                                    | SCHUTTE, ANTOINETTE               |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | 105            | 02/24/2017 | ARTIST WORK ON CENTENNIAL BOOT PROJECT              |                                   | \$250.00   |
| 152041 | 02/28/2017     |            | Accounts Payable                                    | SHELTON'S                         |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | 030509         | 02/02/2017 | BULK ROAD SALT                                      |                                   | \$1,562.05 |
| 152042 | 02/28/2017     |            | Accounts Payable                                    | SILVER STATE BARRICADE & SIGN     |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | 90742          | 02/07/2017 | ONW WAY LEFT/ONE WAY RIGHT/ARROW RIGHT/DO NOT ENTER |                                   | \$471.10   |
|        | 90741          | 02/07/2017 | WATER OVER ROADWAY/MITTRY AVE                       |                                   | \$294.88   |
| 152043 | 02/28/2017     |            | Accounts Payable                                    | SIX STATES DISTRIBUTORS INC       |            |
|        | Invoice        | Date       | Description                                         |                                   | Amount     |
|        | 47 003127      | 01/26/2017 | U JOINT KIT                                         |                                   | \$294.94   |

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|------------------------------------------------------------------------------------|------------|-------------------------------------------------------|-------------|
| 152044      02/28/2017      Accounts Payable      SMITHWORKS FABRICATION, LLC      |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 4516                                                                               | 02/10/2017 | SOLID WALNIT PLAQUE W/BRASS PLATE AND INLAY FOR BADGE | \$45.00     |
| 152045      02/28/2017      Accounts Payable      SOFTCHOICE CORPORATION           |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 4971702                                                                            | 02/13/2017 | GFI LANGUARD SUBSCRIPTION LICENSE                     | \$1,957.50  |
| 152046      02/28/2017      Accounts Payable      SOLENIS, LLC                     |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 131123836                                                                          | 02/07/2017 | PRAESTOL K 274 FLX IBC                                | \$11,477.68 |
| 131126793                                                                          | 02/15/2017 | PRAESTOL K 274 FLX IBC                                | \$3,782.92  |
| 152047      02/28/2017      Accounts Payable      STATE OF NEVADA                  |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 01312017                                                                           | 01/31/2017 | ROOM TAX FOR JANUARY 2017                             | \$5,342.30  |
| 152048      02/28/2017      Accounts Payable      STEAM STORE OF ELKO INC          |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 16848                                                                              | 02/09/2017 | NOZZLE TURBO                                          | \$172.46    |
| 152049      02/28/2017      Accounts Payable      SUBURBAN PROPANE INC             |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 44648/44649                                                                        | 01/31/2017 | PROPANE                                               | \$1,729.28  |
| 152050      02/28/2017      Accounts Payable      SUNRISE ENVIRONMENTAL SCIENTIF   |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 71935                                                                              | 02/17/2017 | BRUTABS BOTTLE                                        | \$375.35    |
| 152051      02/28/2017      Accounts Payable      TACTICAL ENERGETIC ENTRY SYSTEMS |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 2955                                                                               | 01/25/2017 | EXPLOSIVE HANDLERS & BREACHING COURSE                 | \$1,450.00  |
| 152052      02/28/2017      Accounts Payable      TANABO VETERINARY CLINIC LLC     |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 02212017                                                                           | 02/21/2017 | K9 OVH                                                | \$180.00    |
| 152053      02/28/2017      Accounts Payable      THATCHER COMPANY OF NEVADA INC   |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 5027003                                                                            | 02/08/2017 | T-CHLOR                                               | \$4,678.70  |
| 152054      02/28/2017      Accounts Payable      TURF EQUIPMENT & IRRIGATION INC. |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 756473-00                                                                          | 02/13/2017 | BAG ASM/WASHER BLADE BOLT/BLADE/COVER BELT            | \$373.48    |
| 152055      02/28/2017      Accounts Payable      ULINE                            |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 84118953                                                                           | 02/03/2017 | RED SPACEAGE TOTE/BLUE SPACEAGE TOTE/CLEAR PKG LIST   | \$210.29    |
| 152056      02/28/2017      Accounts Payable      UMSCHIED ENT INC                 |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| 45944                                                                              | 02/08/2017 | PORTER PAINT KISS ME KATE                             | \$34.58     |
| 152057      02/28/2017      Accounts Payable      UNITED PARCEL SERVICE            |            |                                                       |             |
| Invoice                                                                            | Date       | Description                                           | Amount      |
| F7348R067                                                                          | 02/11/2017 | TRK#K2582594107                                       | \$17.85     |
| F7446X067                                                                          | 02/11/2017 | TRK#K2370133130                                       | \$15.68     |

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|----------------------------------------------------------------------------|------------|---------------------------------------------------------|------------|
| 152058      02/28/2017      Accounts Payable      UNITED SERVICE & SALES   |            |                                                         |            |
| Invoice                                                                    | Date       | Description                                             | Amount     |
| S55985                                                                     | 02/08/2017 | FANS CW                                                 | \$29.56    |
| 152059      02/28/2017      Accounts Payable      USA BLUEBOOK             |            |                                                         |            |
| Invoice                                                                    | Date       | Description                                             | Amount     |
| 171214                                                                     | 02/01/2017 | IN LINE FLOWMETER                                       | \$209.29   |
| 161951                                                                     | 01/23/2017 | PIPE MARKER SELF STICK/DIRECTIONAL FLOW ARROW TAPE      | \$68.86    |
| 152060      02/28/2017      Accounts Payable      VASQUEZ, AUDREY          |            |                                                         |            |
| Invoice                                                                    | Date       | Description                                             | Amount     |
| 101                                                                        | 02/24/2017 | ARTIST WORK ON CENTENNIAL BOOT PROJECT                  | \$250.00   |
| 152061      02/28/2017      Accounts Payable      VELDT, ROGER             |            |                                                         |            |
| Invoice                                                                    | Date       | Description                                             | Amount     |
| 3/13/17 ADVANCE                                                            | 02/24/2017 | 3/13-17/17 NEVADA RURAL WATER CONFERENCE RENO NV        | \$245.00   |
| 152062      02/28/2017      Accounts Payable      VERIZON WIRELESS         |            |                                                         |            |
| Invoice                                                                    | Date       | Description                                             | Amount     |
| 9780204750                                                                 | 02/10/2017 | JAN 11-FEB 10 WATER DEPT                                | \$280.13   |
| 9780085368                                                                 | 02/10/2017 | JAN 11-FEB 10 POLICE DEPT                               | \$922.09   |
| 9780129471                                                                 | 02/10/2017 | JAN 11-FEB 10 BUILDING DEPT                             | \$40.01    |
| 9779355701                                                                 | 01/25/2017 | DEC 26-JAN 25 ELKO COMBINED NARCOTICS                   | \$336.47   |
| 9780513023                                                                 | 02/16/2017 | JAN 17-FEB 16 FIRE DEPT                                 | \$308.93   |
| 152063      02/28/2017      Accounts Payable      VETEQUIP, INC.           |            |                                                         |            |
| Invoice                                                                    | Date       | Description                                             | Amount     |
| A26678                                                                     | 02/06/2017 | BADGE MONITORING FOR WASTE ANESTHETIC GASES             | \$116.70   |
| 152064      02/28/2017      Accounts Payable      VIC'S DRYCLEANER         |            |                                                         |            |
| Invoice                                                                    | Date       | Description                                             | Amount     |
| 16759                                                                      | 02/21/2017 | WASH & FOLD MEDIUM LOAD                                 | \$16.00    |
| 16546                                                                      | 02/14/2017 | WSH & FOLD SMALL LOAD                                   | \$8.50     |
| 16457                                                                      | 02/07/2017 | WASH & FOLD LARGE LOAD                                  | \$32.00    |
| 152065      02/28/2017      Accounts Payable      VISION SERVICE PLAN - NV |            |                                                         |            |
| Invoice                                                                    | Date       | Description                                             | Amount     |
| 30033770001 2/17                                                           | 02/28/2017 | FEBRUARY PREMIUM                                        | \$2,867.33 |
| 152066      02/28/2017      Accounts Payable      VOGUE LAUNDRY            |            |                                                         |            |
| Invoice                                                                    | Date       | Description                                             | Amount     |
| S2771516                                                                   | 02/13/2017 | MEDICAL                                                 | \$26.25    |
| S2769310                                                                   | 02/01/2017 | MEDICAL                                                 | \$968.58   |
| 2769803                                                                    | 02/09/2017 | MAT DK GRANITE                                          | \$36.51    |
| S2770025                                                                   | 02/06/2017 | GLOVES                                                  | \$86.00    |
| 01-001294                                                                  | 01/24/2017 | MISC SUPPLIES 50 ICE                                    | \$20.30    |
| 01-000542                                                                  | 01/10/2017 | MISC SUPPLIES ICE 20                                    | \$25.64    |
| 152067      02/28/2017      Accounts Payable      VWR INTERNATIONAL INC    |            |                                                         |            |
| Invoice                                                                    | Date       | Description                                             | Amount     |
| 8047583406                                                                 | 02/09/2017 | SULFURIC ACID                                           | \$13.31    |
| 8047575089                                                                 | 02/08/2017 | SODIUM HYDROXIDE                                        | \$9.99     |
| 8047500641                                                                 | 02/01/2017 | VWR DUSTER                                              | \$102.96   |
| 152068      02/28/2017      Accounts Payable      WALMART COMMUNITY        |            |                                                         |            |
| Invoice                                                                    | Date       | Description                                             | Amount     |
| TR06179                                                                    | 02/10/2017 | LG P MT/CHS/GLD CAL PLTR/CORD/3CT BLUE TC               | \$132.41   |
| TR07678                                                                    | 02/06/2017 | WATER/WASTEBASKET/GNARLY WINE/HANDS/APOTHIC/YELLOW TAIL | \$107.71   |

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|---------|-----------------|-------------------------------------------------------|------------------------------------------------------------------|------------|
| TR09756 | 01/18/2017      | TOTE LOCKERS/PDLOCK SPORT/PICT HANG KIT/SCR ANCHR KIT |                                                                  | \$31.37    |
| TR08561 | 01/16/2017      | BATTERIES/HOVERBALL                                   |                                                                  | \$25.73    |
| 152069  | 02/28/2017      |                                                       | Accounts Payable WALTHER, KAREN                                  |            |
|         | Invoice         | Date                                                  | Description                                                      | Amount     |
|         | 2/8/17 PER DIEM | 02/24/2017                                            | 2/8-9/17 TRANSPORTED DOGS TO RENO HUMANE SOCIETY                 | \$102.64   |
| 152070  | 02/28/2017      |                                                       | Accounts Payable WATERFORD SYSTEMS INC                           |            |
|         | Invoice         | Date                                                  | Description                                                      | Amount     |
|         | 16518           | 01/27/2017                                            | SOLUTION HRR PROBE CLEANER                                       | \$175.47   |
| 152071  | 02/28/2017      |                                                       | Accounts Payable WEBER, ERIKA                                    |            |
|         | Invoice         | Date                                                  | Description                                                      | Amount     |
|         | 3/1/17 ADVANCE  | 02/24/2017                                            | 3/1/17 EMOTIONAL INTELLIGENCE TRAINING SALT LAKE CITY            | \$90.00    |
| 152072  | 02/28/2017      |                                                       | Accounts Payable WECK ANALYTICALENVIRONMENTAL SVCS               |            |
|         | Invoice         | Date                                                  | Description                                                      | Amount     |
|         | W6J1379         | 02/10/2017                                            | H2S BREAKTHROUGH CAPACITYASTM D-6646                             | \$480.00   |
| 152073  | 02/28/2017      |                                                       | Accounts Payable WEEKS, JANET                                    |            |
|         | Invoice         | Date                                                  | Description                                                      | Amount     |
|         | 102             | 02/24/2017                                            | ARTIST WORK ON CENTENNIAL BOOT PROJECT                           | \$250.00   |
| 152074  | 02/28/2017      |                                                       | Accounts Payable WEST COAST CODE CONSULTANTS                     |            |
|         | Invoice         | Date                                                  | Description                                                      | Amount     |
|         | I-216-537-010   | 08/11/2016                                            | PLAN REVIEW SERVICES                                             | \$315.00   |
| 152075  | 02/28/2017      |                                                       | Accounts Payable WESTCOAST ROTOR, INC                            |            |
|         | Invoice         | Date                                                  | Description                                                      | Amount     |
|         | 25866           | 01/13/2017                                            | ROTOR/STATOR/STATOR GASKET/STATOR RETAINING RING/ORING/GEAR JOIN | \$2,339.79 |
| 152076  | 02/28/2017      |                                                       | Accounts Payable WESTERN ENVIRONMENTAL TESTING                   |            |
|         | Invoice         | Date                                                  | Description                                                      | Amount     |
|         | 75111           | 01/31/2017                                            | ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/TOTAL KJELDAHL           | \$177.21   |
|         | 75259           | 01/31/2017                                            | ANIONS BY EPA/TOTAL DISSOLVED SOLIDS/TOTAL KJEDAHL NITROGENS     | \$1,355.56 |
|         | 75288           | 02/08/2017                                            | ANIONS BY EPA/TOTAL KJELDAHL NITROGEN                            | \$110.68   |
|         | 75160           | 01/31/2017                                            | METALS BY ICP/ANIONS BY EPA/TRACE METALS DIGESTION               | \$244.74   |
|         | 75422           | 02/09/2017                                            | ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/AMMONIA                  | \$240.71   |
| 152077  | 02/28/2017      |                                                       | Accounts Payable WESTERN FOLKLIFE CENTER                         |            |
|         | Invoice         | Date                                                  | Description                                                      | Amount     |
|         | 01312017        | 01/31/2017                                            | ROOM TAX FOR JANUARY 2017                                        | \$3,541.49 |
| 152078  | 02/28/2017      |                                                       | Accounts Payable WESTERN NEVADA SUPPLY CO                        |            |
|         | Invoice         | Date                                                  | Description                                                      | Amount     |
|         | 26911552        | 02/11/2017                                            | BLK STL NIP                                                      | \$163.96   |
|         | 26914622        | 02/14/2017                                            | ROMA CPLD/PVC PIPE                                               | \$315.82   |
|         | 26912165        | 02/10/2017                                            | FULL CIRCLE REPAIR CLAMP                                         | \$206.54   |
|         | 26911105        | 02/10/2017                                            | CURB STP/VLV BOX COMPLETE                                        | \$321.65   |
|         | 26902568        | 01/31/2017                                            | ELL IMPORT/BLK STL NIP/BALL VLV                                  | \$33.90    |
|         | 26902626        | 02/02/2017                                            | 1/4 COP REFRG TUBE 50 COIL                                       | \$39.60    |
|         | 26915945        | 02/16/2017                                            | LOCKWING ANGL MTR STP                                            | \$69.10    |
|         | 26912583        | 02/16/2017                                            | FULL CIRCLE REPAIR CLAMP                                         | \$204.69   |
|         | 26917238        | 02/16/2017                                            | 1679 CLARKSON 1000 GAL TRPL WTR MTR                              | \$217.97   |
|         | 26899024        | 01/27/2017                                            | WIKA LF SS 2-1/2 GA                                              | \$271.80   |
|         | 26916643        | 02/16/2017                                            | PVC 80 ADPT/NIP/CPLG                                             | \$22.99    |
| 152079  | 02/28/2017      |                                                       | Accounts Payable WOSTER, CHRISTOPHER                             |            |



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|        | Invoice         | Date       | Description                                         | Amount     |
|--------|-----------------|------------|-----------------------------------------------------|------------|
|        | REF/UMP055311   | 02/27/2017 | REFEREE BASKETBALL                                  | \$100.00   |
| 152080 | 02/28/2017      |            | Accounts Payable XEROX CORP                         |            |
|        | 087942965       | 02/01/2017 | W7835PT TANDEM WRF                                  | \$226.76   |
| 152081 | 02/28/2017      |            | Accounts Payable KEIZER, GARRY & DAWN               |            |
|        | 46503876-001    | 02/22/2017 | REFUND OVER UTILITY PAYMENT 46503876-001            | \$54.59    |
| 152082 | 02/28/2017      |            | Accounts Payable O'NEAL, CHARITY                    |            |
|        | 42307           | 02/24/2017 | REFUND SPECIAL EVENTS                               | \$35.00    |
| 152083 | 02/28/2017      |            | Accounts Payable PICHARDO, KATHLEEN                 |            |
|        | 46507010-005    | 02/24/2017 | REFUND OVERPAYMENT 46507010-005                     | \$17.18    |
| 152084 | 02/28/2017      |            | Accounts Payable SUING, KEVIN                       |            |
|        | 42320           | 02/24/2017 | REFUND MEN'S BASKETBALL LEAGUE                      | \$60.00    |
| 152085 | 02/28/2017      |            | Accounts Payable WELCH, JOHN & AMY                  |            |
|        | 46507074-001    | 02/24/2017 | REFUND UTILITY OVERPAYMENT 46507074-001             | \$17.18    |
| 152086 | 03/03/2017      |            | Accounts Payable CALIFORNIA STATE DISBURSEMENT UNIT |            |
|        | 2017-00000335   | 03/03/2017 | CSCA - Child Support California                     | \$279.23   |
| 152087 | 03/03/2017      |            | Accounts Payable CITY OF ELKO POLICE ASSOCIATION    |            |
|        | 2017-00000336   | 03/03/2017 | UD PD - Union Dues Police                           | \$640.00   |
| 152088 | 03/03/2017      |            | Accounts Payable ELKO COUNTY SHERIFF                |            |
|        | 2017-00000337   | 03/03/2017 | GARN AMT - Elko County District Attorney            | \$207.76   |
| 152089 | 03/03/2017      |            | Accounts Payable IAFF LOCAL 2423                    |            |
|        | 2017-00000339   | 03/03/2017 | UD FIRE - Union Dues Fire                           | \$450.00   |
| 152090 | 03/03/2017      |            | Accounts Payable KANSAS PAYMENT CENTER              |            |
|        | 2017-00000340   | 03/03/2017 | CSKS - Child Support Kansas                         | \$660.38   |
| 152091 | 03/03/2017      |            | Accounts Payable LEE ENGINE COMPANY                 |            |
|        | LeeEng 03032017 | 03/03/2017 | Vol Fire Services 03/03/2017                        | \$285.00   |
| 152092 | 03/03/2017      |            | Accounts Payable NATIONAL LIFE GROUP                |            |
|        | 2017-00000341   | 03/03/2017 | LSW Amt - LSW Deferred Comp Amt                     | \$2,025.00 |
| 152093 | 03/03/2017      |            | Accounts Payable Nevada Prepaid Tuition Program     |            |
|        | 2017-00000342   | 03/03/2017 | PPTN - NV Prepaid Tuition Program                   | \$89.50    |

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| Invoice                                                                           | Date       | Description                                               | Amount       |
|-----------------------------------------------------------------------------------|------------|-----------------------------------------------------------|--------------|
| 152094      03/03/2017      Accounts Payable      OPERATING ENGINEERS LOCAL UNION |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 2017-00000343                                                                     | 03/03/2017 | UD BCC - Union Dues BCC                                   | \$216.00     |
| 152095      03/03/2017      Accounts Payable      PERFORMANCE ATHLETIC CLUB       |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 2017-00000344                                                                     | 03/03/2017 | PA - Performance Athletic                                 | \$852.78     |
| 152096      03/03/2017      Accounts Payable      PUBLIC EMPLOYEES RETIREMENT SY  |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 2017-00000345                                                                     | 03/03/2017 | PERS EL - PERS Elected Officials*                         | \$131,522.26 |
| 152097      03/03/2017      Accounts Payable      UNITED WAY OF NO. NV AND SIERR  |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 2017-00000346                                                                     | 03/03/2017 | UW - United Way                                           | \$45.00      |
| 152098      03/03/2017      Accounts Payable      VANTAGEPOINT TRANSFER AGENTS-3  |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 2017-00000348                                                                     | 03/03/2017 | ICMA Amt - ICMA Deferred Comp Amt                         | \$275.00     |
| 152099      03/03/2017      Accounts Payable      WESTERN INSURANCE SPECIALTIES   |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 2017-00000351                                                                     | 03/03/2017 | WIS - Western Insurance Specialties                       | \$575.38     |
| 152100      03/07/2017      Accounts Payable      BARNUM, AUBREE                  |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 3/7/17 ADVANCE                                                                    | 03/07/2017 | 3/7-9/17 POOL PACT TRAINING CARSON CITY                   | \$130.00     |
| 2/15/17 PER DIEM                                                                  | 03/07/2017 | 2/15-17/17 POOL PACT TRAINING CARSON CITY                 | \$95.00      |
| 152101      03/07/2017      Accounts Payable      ELKO COUNTY TREASURER           |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 02282017                                                                          | 02/28/2017 | FEBRUARY 2017 ADMINISTRATIVE ASSESSMENTS                  | \$66.00      |
| 152102      03/07/2017      Accounts Payable      JUND, JONNYE                    |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 3/7/17 ADVANCE                                                                    | 03/07/2017 | 3/7-9/17 POOL PACT MEETING CARSON CITY                    | \$930.00     |
| 2/15/17 PER DIEM                                                                  | 03/07/2017 | 2/15-17/17 POOL PACT CONFERENCE CARSON CITY               | \$224.16     |
| 152103      03/07/2017      Accounts Payable      MOORE, JONATHAN                 |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 2/21/17 PER DIEM                                                                  | 03/07/2017 | 2/21-24/17 CRIME SCENE & FORENSIC PHOTOGRAPHY TRAINING CA | \$225.00     |
| 152104      03/07/2017      Accounts Payable      NEVADA STATE TREASURER          |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 02282017                                                                          | 02/28/2017 | FEBRUARY 2017 ADMINISTRATIVE ASSESSMENTS                  | \$3,426.00   |
| 152105      03/07/2017      Accounts Payable      NIELSON, PETE                   |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 2/21/17 PER DIEM                                                                  | 03/07/2017 | 2/21-24/17 CRIME SCENE & FORENSIC PHOTOGRAPHY TRAINING CA | \$225.00     |
| 152106      03/07/2017      Accounts Payable      NV ENERGY                       |            |                                                           |              |
| Invoice                                                                           | Date       | Description                                               | Amount       |
| 02282017 ST LIGH                                                                  | 02/28/2017 | FEBRUARY 2017 STREET LIGHTS                               | \$17,538.81  |
| 2/17 PUMPING ACC                                                                  | 02/28/2017 | FEBRUARY 2017 PUMPING ACCOUNTS                            | \$34,611.86  |
| JAN 23-FEB 17                                                                     | 02/24/2017 | CITY OF ELKO JAN 23-FEB 21                                | \$3,928.07   |
| 152107      03/14/2017      Accounts Payable      AAA SPRING SPECIALISTS, INC.    |            |                                                           |              |

## City of Elko

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|-----------------|------------|--------------------------------------------------|------------|
| 72795           | 01/27/2017 | SPRINGS/SPRING PIN/SHACKLE BOLT/UBOLT/WASHER/NUT | \$1,048.42 |
| 152108          | 03/14/2017 | Accounts Payable ADVANCE AUTO PARTS              |            |
| Invoice         | Date       | Description                                      | Amount     |
| 14720-113546    | 02/22/2017 | FUEL STABILIZER/LILTREE BLACK ICE                | \$17.46    |
| 14720-113957    | 02/27/2017 | WIPER BLADE                                      | \$15.82    |
| 14720-113952    | 02/27/2017 | DELO 400 LE SAE 15W40/XTREME BLUE                | \$52.03    |
| 14720-114194    | 03/03/2017 | PRESSURE SWITCH                                  | \$49.27    |
| 14720-114191    | 03/03/2017 | HYDRAULIC                                        | \$21.87    |
| 14720-113574    | 02/22/2017 | BATTERY                                          | \$81.06    |
| 152109          | 03/14/2017 | Accounts Payable AIRGAS INC                      |            |
| Invoice         | Date       | Description                                      | Amount     |
| 9060709523      | 02/24/2017 | TWLT A/FG/GLV DSPBL EXAM                         | \$184.88   |
| 152110          | 03/14/2017 | Accounts Payable AL PARK PETROLEUM INC           |            |
| Invoice         | Date       | Description                                      | Amount     |
| 614494          | 02/17/2017 | SH OMALA 68 /15                                  | \$754.38   |
| 614261          | 01/11/2017 | CREDIT - SH OMALA 68 1/5 & 100 1/5               | (\$911.50) |
| 614433          | 02/08/2017 | COMBUSTIBLE HAZARDOUS                            | \$410.19   |
| 614481          | 02/16/2017 | SH OMALA 680 1/5                                 | \$377.19   |
| 152111          | 03/14/2017 | Accounts Payable ALGERIO, PAUL                   |            |
| Invoice         | Date       | Description                                      | Amount     |
| 3/26/17 ADVANCE | 03/10/2017 | ATSSA TRAFFIC CONTROL TECH TRAINING TWIN FALLS   | \$176.00   |
| 152112          | 03/14/2017 | Accounts Payable ALL STAR FIRE EQUIPMENT, INC.   |            |
| Invoice         | Date       | Description                                      | Amount     |
| 196343          | 02/15/2017 | EMBROIDERED NAME ON VELCRO TAP                   | \$204.00   |
| 152113          | 03/14/2017 | Accounts Payable AMERICAN ASSOC OF AIRPORT EXEC  |            |
| Invoice         | Date       | Description                                      | Amount     |
| 1021552         | 02/02/2017 | DIGICAST FOR THE PERIOD OF 5/1-5/31/17           | \$150.00   |
| 152114          | 03/14/2017 | Accounts Payable AMERICAN PLANNING ASSOCIATION   |            |
| Invoice         | Date       | Description                                      | Amount     |
| LAUGHLIN 2017   | 03/01/2017 | CATALINA LAUGHLIN MEMBERSHIP                     | \$339.25   |
| 152115          | 03/14/2017 | Accounts Payable AMERICAN STAFFING INC           |            |
| Invoice         | Date       | Description                                      | Amount     |
| 55138           | 03/02/2017 | 2/20-26/17 DEBRA DEAN-PEET                       | \$269.28   |
| 54907           | 02/23/2017 | 2/13-19/17 DEBRA DEAN-PEET                       | \$225.72   |
| 54830           | 02/16/2017 | 2/6-12/17 DEBRA DEAN-PEET                        | \$207.35   |
| 55177           | 03/09/2017 | 2/27-3/5/17 LORI STIDHAM                         | \$477.75   |
| 54831           | 02/16/2017 | 2/6-12/17 JEFFREY MILEY                          | \$158.40   |
| 54621           | 02/09/2017 | 1/30-2/5/17 JEFFREY MILEY                        | \$792.00   |
| 55137           | 03/02/2017 | 2/20-26/17 LORI STIDHAM                          | \$205.80   |
| 152116          | 03/14/2017 | Accounts Payable ANIMAL SHELTERING               |            |
| Invoice         | Date       | Description                                      | Amount     |
| WALTHER 2017    | 03/01/2017 | MEMBERSHIHP FOR KAREN WALTHER                    | \$32.00    |
| 152117          | 03/14/2017 | Accounts Payable ANTHONY CONSTRUCTION, LLC       |            |
| Invoice         | Date       | Description                                      | Amount     |
| AC322017        | 03/02/2017 | GOLFCOURSE RESTROOMS CONCRETE                    | \$2,844.00 |
| 152118          | 03/14/2017 | Accounts Payable ASCT                            |            |

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| Invoice         | Date       | Description                                                   | Amount       |
|-----------------|------------|---------------------------------------------------------------|--------------|
| 55576           | 02/24/2017 | COTTAGE GROVE OR K9 CONFERENCE                                | \$1,580.00   |
| 152119          | 03/14/2017 | Accounts Payable AT&T MOBILITY                                |              |
| Invoice         | Date       | Description                                                   | Amount       |
| 03042017        | 02/26/2017 | CITY OF ELKO CHARGES 28724652186X03042017                     | \$1,406.72   |
| 152120          | 03/14/2017 | Accounts Payable BUTTARS TRACTOR TREMONTON, INC               |              |
| Invoice         | Date       | Description                                                   | Amount       |
| WA00197         | 02/25/2017 | REPAIR EQUIPMENT/FILTERS/OIL                                  | \$1,731.80   |
| 183816          | 12/30/2016 | LINK/FIN CHG                                                  | \$717.39     |
| 152121          | 03/14/2017 | Accounts Payable C A L RANCH STORES                           |              |
| Invoice         | Date       | Description                                                   | Amount       |
| 1005464         | 02/28/2017 | SWIVEL CASTER HEAVY DUTY/TREAD WHEEL W/BRAKE                  | \$65.92      |
| 152122          | 03/14/2017 | Accounts Payable C H SPENCER & COMPANY                        |              |
| Invoice         | Date       | Description                                                   | Amount       |
| 400995901       | 02/27/2017 | IMP ASSM CCW                                                  | \$6,086.97   |
| 400995789       | 02/21/2017 | AC NSWV                                                       | \$7,004.16   |
| 400995773       | 02/21/2017 | AC NSWV                                                       | \$5,757.61   |
| 400995660       | 02/16/2017 | OILDER BODY GALLON/OIL DRIPPER FOR O/L PUMP                   | \$1,088.00   |
| 152123          | 03/14/2017 | Accounts Payable CASHMAN EQUIPMENT COMPANY                    |              |
| Invoice         | Date       | Description                                                   | Amount       |
| INPS2560112     | 02/18/2017 | BOLT/LOCK NUT/KIT GASKET                                      | \$159.18     |
| INPS2559351     | 02/16/2017 | TURBO GP/CORE CHARGE                                          | \$967.61     |
| INPS2562524     | 02/24/2017 | HOSE                                                          | \$55.79      |
| INPS2561507     | 02/22/2017 | CORD                                                          | \$37.17      |
| S3898601        | 02/24/2017 | 96" SNOW PUSHER FROM ERSKINE                                  | \$2,486.00   |
| INPS2564411     | 03/01/2017 | SEALS                                                         | \$29.42      |
| I13712012       | 02/28/2017 | PUMP ACCESS                                                   | \$1,831.38   |
| I1371201        | 02/22/2017 | PUMP ACCESSORIES                                              | \$2,852.17   |
| I13712011       | 02/28/2017 | CREDIT FOR PUMP ACCESS                                        | (\$2,852.17) |
| 152124          | 03/14/2017 | Accounts Payable CED-SALT LAKE CITY                           |              |
| Invoice         | Date       | Description                                                   | Amount       |
| 1971-494153     | 02/27/2017 | 4-IN RAISED SQ TGL SW CVR/20A 120/277VAC IV SW                | \$17.83      |
| 1971-494139     | 02/24/2017 | SNAP-IN CABLE CONNECTOR/2P-120/240V-20A CB                    | \$25.88      |
| 1971-493704     | 02/22/2017 | 50W REPLACEMENT LENSE REPLACEMENT                             | \$41.83      |
| 1971-494283     | 03/02/2017 | SNAP-IN KO BLANK/SQ BOX/RAISED SQ TGL SW CVR                  | \$54.52      |
| 152125          | 03/14/2017 | Accounts Payable CHAMPION, DANA                               |              |
| Invoice         | Date       | Description                                                   | Amount       |
| 01302017        | 01/30/2017 | REIMB/POLICE IN AMERICA - GREAT BASIN COLLEGE                 | \$445.17     |
| 152126          | 03/14/2017 | Accounts Payable CHECKETTS, JASON                             |              |
| Invoice         | Date       | Description                                                   | Amount       |
| 3/26/17 ADVANCE | 03/01/2017 | 3/26-4/7/17 80 HOURS FIRST LINE SUPERVISOR TRAINING           | \$533.00     |
| 152127          | 03/14/2017 | Accounts Payable CHEVRON & TEXACO BUSINESS CARD               |              |
| Invoice         | Date       | Description                                                   | Amount       |
| 49856699        | 03/05/2017 | FUEL PURCHASES FOR FEBRUARY 2017                              | \$301.98     |
| 152128          | 03/14/2017 | Accounts Payable CITY OF CARLIN                               |              |
| Invoice         | Date       | Description                                                   | Amount       |
| IS-00408        | 03/02/2017 | ANNUAL PAYMENT FY2016-2017 WATERLINE TO NATIONAL GUARD ARMORY | \$6,799.33   |

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|-------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------|------------|
| 152129      03/14/2017      Accounts Payable      CLIFTONLARSONALLEN, LLP                 |            |                                                                 |            |
| Invoice                                                                                   | Date       | Description                                                     | Amount     |
| 1433073                                                                                   | 02/07/2017 | FINAL INVOICE FOR REMOTE SECURITY ASSESSMENT                    | \$4,995.00 |
| 152130      03/14/2017      Accounts Payable      CODALE ELECTRIC SUPPLY                  |            |                                                                 |            |
| Invoice                                                                                   | Date       | Description                                                     | Amount     |
| S5935837.001                                                                              | 02/22/2017 | PHILIPS 453795 F32T8/HL765/ALTO                                 | \$57.00    |
| S5935893.001                                                                              | 02/22/2017 | ADVANCE ELE BALLAST                                             | \$29.52    |
| S5937683.001                                                                              | 02/23/2017 | CROUSE- GASK572 3/4 IN NEOPRENE CONDUIT BODY GASKET/COVER STEEL | \$18.24    |
| S5938219.001                                                                              | 02/24/2017 | DOTTIE 2AKTP #10 PHILIP YELLOW SCREW ANCHOR KIT                 | \$14.58    |
| S5938790.001                                                                              | 02/24/2017 | CLEAR E18 MOGUL BASE HPS LAMP                                   | \$76.20    |
| 152131      03/14/2017      Accounts Payable      CONLEY, MARC                            |            |                                                                 |            |
| Invoice                                                                                   | Date       | Description                                                     | Amount     |
| 2/6/17 PERDIEM                                                                            | 03/01/2017 | 2/6/17 CASE#17I000124 WELLS NV                                  | \$25.50    |
| 152132      03/14/2017      Accounts Payable      CROUCH, ANDREW                          |            |                                                                 |            |
| Invoice                                                                                   | Date       | Description                                                     | Amount     |
| 3/21/17 ADVANCE                                                                           | 03/01/2017 | ARFF REFRESHER TRAINING SALT LAKE CITY UT                       | \$57.00    |
| 152133      03/14/2017      Accounts Payable      CUNNINGHAM CARPET CLEANING              |            |                                                                 |            |
| Invoice                                                                                   | Date       | Description                                                     | Amount     |
| 21643                                                                                     | 01/30/2017 | PIPE BROKE IN THE CLUB HOUSE                                    | \$1,137.32 |
| 21125                                                                                     | 10/11/2016 | 1784 REDWOOD STREET CLEANUP                                     | \$1,435.00 |
| 152134      03/14/2017      Accounts Payable      CURTIS DICE AUTH. DIST. FOR MATCO TOOLS |            |                                                                 |            |
| Invoice                                                                                   | Date       | Description                                                     | Amount     |
| 78041                                                                                     | 03/06/2017 | LT845                                                           | \$95.50    |
| 152135      03/14/2017      Accounts Payable      DFL HONOR GUARD TRAINING                |            |                                                                 |            |
| Invoice                                                                                   | Date       | Description                                                     | Amount     |
| 170410 FINAL                                                                              | 01/23/2017 | 4-DAY BASIC HONOR GUARD TRAINING                                | \$6,725.00 |
| 152136      03/14/2017      Accounts Payable      DISH NETWORK, LLC                       |            |                                                                 |            |
| Invoice                                                                                   | Date       | Description                                                     | Amount     |
| 1784 3/5/17                                                                               | 03/05/2017 | 3/20-4/19/17 CITY OF ELKO AIRPORT CHARGES                       | \$49.02    |
| 152137      03/14/2017      Accounts Payable      ELKO COUNTY ASSESSOR                    |            |                                                                 |            |
| Invoice                                                                                   | Date       | Description                                                     | Amount     |
| 03012017                                                                                  | 03/01/2017 | SPECIAL ASSESSMENT                                              | \$9.24     |
| 152138      03/14/2017      Accounts Payable      ELKO DAILY FREE PRESS                   |            |                                                                 |            |
| Invoice                                                                                   | Date       | Description                                                     | Amount     |
| 34515                                                                                     | 03/03/2017 | WRF1707A ANNUAL SEWER SLIP LINING                               | \$130.74   |
| 34153                                                                                     | 02/20/2017 | NOTICE OF PUBLIC HEARINGS                                       | \$174.84   |
| 34206                                                                                     | 02/20/2017 | NOTICE/ORDINANCE 816                                            | \$86.64    |
| 152139      03/14/2017      Accounts Payable      ELKO MOTOR COMPANY                      |            |                                                                 |            |
| Invoice                                                                                   | Date       | Description                                                     | Amount     |
| 45755                                                                                     | 02/28/2017 | ARE WIPER                                                       | \$99.60    |
| 152140      03/14/2017      Accounts Payable      ELKO MUNICIPAL WATER                    |            |                                                                 |            |
| Invoice                                                                                   | Date       | Description                                                     | Amount     |
| 46504089001 3/17                                                                          | 03/01/2017 | 46504089-001 METERED WATER                                      | \$28.35    |
| 46507295001 3/17                                                                          | 03/01/2017 | 46507295-001 METERED WATER                                      | \$98.88    |
| 2502011001 3/17                                                                           | 03/01/2017 | 2502011-001 POLICE WATER                                        | \$124.61   |
| 152141      03/14/2017      Accounts Payable      ELKO OVERHEAD DOOR                      |            |                                                                 |            |

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|-----------------|------------|------------------------------------------------------------------|------------|
| 28223           | 02/22/2017 | REMOTE FOR OPENER 2 BUTTON MULTI CODE REMOTES                    | \$90.00    |
| 152142          | 03/14/2017 | Accounts Payable ELKO SANITATION                                 |            |
| Invoice         | Date       | Description                                                      | Amount     |
| 23580382        | 03/01/2017 | ELKO AIRPORT TSA BUILDING                                        | \$25.42    |
| 23580574        | 03/01/2017 | RUBY VIEW GOLF COURSE                                            | \$165.51   |
| 152143          | 03/14/2017 | Accounts Payable ELKO TOOL AND FASTENER INC                      |            |
| Invoice         | Date       | Description                                                      | Amount     |
| 103587          | 02/28/2017 | CABINET TIP SCREWDRIVER/HEX ARBOR/VARIABLE PT HOLE SAW           | \$168.30   |
| 103590          | 02/28/2017 | 1" DR RATCHET 30" SERIES/FLEX HANDLE/IMPACT SOCKET               | \$544.58   |
| 152144          | 03/14/2017 | Accounts Payable ELKO VETERINARY CLINIC                          |            |
| Invoice         | Date       | Description                                                      | Amount     |
| 172235          | 03/02/2017 | A34734938 POLAR MEDICAL EXAM/XRAYS                               | \$1,551.30 |
| 152145          | 03/14/2017 | Accounts Payable ENTERPRISE LEASING                              |            |
| Invoice         | Date       | Description                                                      | Amount     |
| 7171JD          | 02/24/2017 | SCHNOOR, TED 2-21-24/17                                          | \$224.02   |
| 152146          | 03/14/2017 | Accounts Payable EVERYTHING ELKO. LLC                            |            |
| Invoice         | Date       | Description                                                      | Amount     |
| 6018            | 02/21/2017 | EVERYTHING ELKO MARCH 2017                                       | \$225.00   |
| 6009            | 02/21/2017 | EVERYTHING ELKO MARCH 2017                                       | \$300.00   |
| 152147          | 03/14/2017 | Accounts Payable FASTENAL COMPANY                                |            |
| Invoice         | Date       | Description                                                      | Amount     |
| NVELK85998      | 02/16/2017 | PPH MS/FHSCS                                                     | \$14.83    |
| NVELK86194      | 02/28/2017 | HCSSA                                                            | \$13.10    |
| NVELK86197      | 02/28/2017 | PB FLT                                                           | \$142.69   |
| NVELK86097      | 02/22/2017 | CREDIT CB5/8 KEG                                                 | (\$150.00) |
| NVELK86138      | 02/24/2017 | S HOOKS                                                          | \$1.20     |
| NVELK86137      | 02/24/2017 | ECONPALLETTRUCK                                                  | \$363.99   |
| NVELK85602      | 01/25/2017 | HCS                                                              | \$3.00     |
| NVELK85572      | 01/24/2017 | HSC/NLOCKZ                                                       | \$8.10     |
| NVELK85875      | 03/01/2017 | ADJC PIN/COTTER PIN                                              | \$1.39     |
| 152148          | 03/14/2017 | Accounts Payable FLYERS ENERGY LLC                               |            |
| Invoice         | Date       | Description                                                      | Amount     |
| 17-418588       | 02/22/2017 | ULSD DSL                                                         | \$1,744.58 |
| 17-423270       | 03/02/2017 | MOBILTRANS HD 30                                                 | \$161.79   |
| 17-422847       | 03/01/2017 | ULSD DSL                                                         | \$2,012.94 |
| 152149          | 03/14/2017 | Accounts Payable FORD, JEFF                                      |            |
| Invoice         | Date       | Description                                                      | Amount     |
| 3/26/17 ADVANCE | 03/01/2017 | 3/26-31/17 ICC CONSTRUCTIKON EXAM CENTER/PEARSON VUE TESTING CTR | \$1,094.54 |
| 152150          | 03/14/2017 | Accounts Payable FRANKLIN BUILDING SUPPLY                        |            |
| Invoice         | Date       | Description                                                      | Amount     |
| 492576          | 03/01/2017 | TAJIMA V REX UTILITY BLADES/UTILITY KNIFE/QUIKRETE BONDING ADHES | \$64.16    |
| 491564          | 02/28/2017 | MAINRUNNER/CROSS TEES                                            | \$74.88    |
| 152151          | 03/14/2017 | Accounts Payable FRONTIER                                        |            |
| Invoice         | Date       | Description                                                      | Amount     |
| 2/22-3/21/17    | 02/22/2017 | CITY OF ELKO CHARGES                                             | \$1,005.89 |
| 3/1-17-31/17    | 03/01/2017 | CITY OF ELKO CHARGES 3/1-31/17                                   | \$48.23    |

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|----------------------------------------------------------------------------------|------------|-------------------------------------------------------------|------------|
| 152152      03/14/2017      Accounts Payable      FUN EXPRESS                    |            |                                                             |            |
| Invoice                                                                          | Date       | Description                                                 | Amount     |
| 682452633-01                                                                     | 02/24/2017 | PLASTIC BRIGHT EGGS                                         | \$296.80   |
| 152153      03/14/2017      Accounts Payable      G&K SERVICES, INC              |            |                                                             |            |
| Invoice                                                                          | Date       | Description                                                 | Amount     |
| 1015592134                                                                       | 03/02/2017 | WATER DEPARTMENT UNIFORMS                                   | \$109.73   |
| 1015588067                                                                       | 02/23/2017 | WATER DEPARTMENT UNIFORMS                                   | \$109.73   |
| 152154      03/14/2017      Accounts Payable      GALLAGHER FORD LINCOLN MERCURY |            |                                                             |            |
| Invoice                                                                          | Date       | Description                                                 | Amount     |
| 84019                                                                            | 02/23/2017 | BACK SPRI                                                   | \$239.16   |
| 84060                                                                            | 02/24/2017 | SUPP                                                        | \$28.64    |
| 152155      03/14/2017      Accounts Payable      GALLS, AN ARAMARK COMPANY      |            |                                                             |            |
| Invoice                                                                          | Date       | Description                                                 | Amount     |
| 006990816                                                                        | 02/14/2017 | WHITE SPECIAL W/SURE GRIP PVC PALM                          | \$115.38   |
| 152156      03/14/2017      Accounts Payable      GCR TIRE CENTERS               |            |                                                             |            |
| Invoice                                                                          | Date       | Description                                                 | Amount     |
| 707-26898                                                                        | 02/22/2017 | GDY VSB EAGLE SPORT                                         | \$1,542.00 |
| 152157      03/14/2017      Accounts Payable      GEM STATE PAPER COMPANY        |            |                                                             |            |
| Invoice                                                                          | Date       | Description                                                 | Amount     |
| 1114506-00                                                                       | 02/28/2017 | OPTIMA STND CORE JUMBO ROLL TISSUE                          | \$70.89    |
| 1111742-00                                                                       | 02/16/2017 | BIGFOLD TOWEL                                               | \$26.19    |
| 1114574-00                                                                       | 02/28/2017 | LOW DENSITY/BIGFOLD TOWEL                                   | \$118.23   |
| 1115699-00                                                                       | 03/03/2017 | DUST MOP/SHINE UP LEMON/HAND SOAP                           | \$21.54    |
| 1114568-00                                                                       | 02/28/2017 | PREFERENCE BATH TISSUE                                      | \$38.93    |
| 1113657-00                                                                       | 02/23/2017 | REG SOFPULL TOWEL                                           | \$32.38    |
| 1114917-00                                                                       | 03/01/2017 | UPRIGHT VAC/VAC BAG/DEEP EXTRACTOR CONC CARPET CLNR         | \$629.10   |
| 1113650-00                                                                       | 02/23/2017 | SPARCLEN POT & PAN DETERGENT                                | \$69.05    |
| 1114516-00                                                                       | 02/28/2017 | DAWN/LIQUID HAND SOAP                                       | \$54.30    |
| 1114563-00                                                                       | 02/28/2017 | JUMBO TISSUE ROLL/TRIGGER SPRAYER CHEMICAL RESIST/GLOVES    | \$90.20    |
| 1115701-00                                                                       | 03/03/2017 | BOWL CLEANER                                                | \$45.19    |
| 1115695-00                                                                       | 03/03/2017 | LOW DENSITY/ROLL TOWEL/ROLL TISSUE/AEROSOL REFILLS/DUST MOP | \$157.79   |
| 152158      03/14/2017      Accounts Payable      GHX INDUSTRIAL LLC             |            |                                                             |            |
| Invoice                                                                          | Date       | Description                                                 | Amount     |
| 14001016                                                                         | 03/01/2017 | HOSE KIT                                                    | \$11.63    |
| 152159      03/14/2017      Accounts Payable      GLOBAL EQUIPMENT COMPANY       |            |                                                             |            |
| Invoice                                                                          | Date       | Description                                                 | Amount     |
| 110658905                                                                        | 02/15/2017 | HEAVY DUTY STORAGE CABINET                                  | \$1,250.35 |
| 152160      03/14/2017      Accounts Payable      GOICOECHEA & DIGRAZIA LTD      |            |                                                             |            |
| Invoice                                                                          | Date       | Description                                                 | Amount     |
| 36182                                                                            | 03/02/2017 | REDEVELOPMENT AGENCY PROFESSIONAL SERVICES                  | \$627.00   |
| 152161      03/14/2017      Accounts Payable      GRAINGER                       |            |                                                             |            |
| Invoice                                                                          | Date       | Description                                                 | Amount     |
| 9375153526                                                                       | 03/01/2017 | FILTER ELEMENT AIR                                          | \$145.50   |
| 9371978538                                                                       | 02/27/2017 | CORDLESS ROTARY TOOL KIT                                    | \$126.60   |
| 9369459558                                                                       | 02/23/2017 | THERMOSTAT UNIT MOUNTED RELAY                               | \$290.28   |
| 152162      03/14/2017      Accounts Payable      GRAY, PATRICIA, H.             |            |                                                             |            |
| Invoice                                                                          | Date       | Description                                                 | Amount     |
| 108                                                                              | 03/01/2017 | ARTIST WORK ON CENTENNIAL BOOT PROJECT                      | \$250.00   |

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|------------------------------------------------------------------------------|------------|--------------------------------------------------------------|------------|
| 152163      03/14/2017      Accounts Payable      GUSTAFSON, MIKE            |            |                                                              |            |
| Invoice                                                                      | Date       | Description                                                  | Amount     |
| 3/26/17 ADVANCE                                                              | 03/01/2017 | 3/26-4/1/17 DRUG RECOGNITION EXPERT TRAINING CARSON CITY NV  | \$335.00   |
| 152164      03/14/2017      Accounts Payable      HANSEN, REBECCA            |            |                                                              |            |
| Invoice                                                                      | Date       | Description                                                  | Amount     |
| 3/26/17 ADVANCE                                                              | 03/01/2017 | 3/26-30/17 SOLID WASTE ASSOC TRAINING                        | \$213.00   |
| 152165      03/14/2017      Accounts Payable      HESS, MIKE                 |            |                                                              |            |
| Invoice                                                                      | Date       | Description                                                  | Amount     |
| 3/26/17 ADVANCE                                                              | 03/01/2017 | 3/26-30/17 SOLID WASTE ASSOC TRAINING RENO NV                | \$2,493.00 |
| 152166      03/14/2017      Accounts Payable      HOLMBERG, GINA, J.         |            |                                                              |            |
| Invoice                                                                      | Date       | Description                                                  | Amount     |
| 112                                                                          | 03/01/2017 | ARTIST WORK ON CENTENNIAL BOOT PROJECT                       | \$250.00   |
| 152167      03/14/2017      Accounts Payable      HOME DEPOT CREDIT SERVICES |            |                                                              |            |
| Invoice                                                                      | Date       | Description                                                  | Amount     |
| 6591716                                                                      | 01/27/2017 | SHEET METAL SCREWS                                           | \$3.72     |
| 3085681                                                                      | 01/30/2017 | SIMPLE GREEN                                                 | \$63.92    |
| 2014109                                                                      | 01/31/2017 | ROOF CAP/FLEX DUCT/RANGE EXTENSION CORD/WASHING MACHINE HOSE | \$110.56   |
| 2080013                                                                      | 01/31/2017 | BOUNTY ROLLS                                                 | \$27.94    |
| 2080014                                                                      | 01/31/2017 | INT PAINT/GLD DIAMOND INT SG                                 | \$70.96    |
| 2024671                                                                      | 02/10/2017 | CORDLESS HAND VAC                                            | \$59.99    |
| 2080015                                                                      | 01/31/2017 | COMET POWDER                                                 | \$2.91     |
| 1014142                                                                      | 02/01/2017 | RANGE CORD/ROOFCAP/FLEX COLLAR                               | \$45.59    |
| 0580722                                                                      | 02/02/2017 | PVC PIPE/PVC COUPLING/PVC TEE/CORNER BRACE                   | \$16.43    |
| 103605                                                                       | 02/02/2017 | CREDIT - CORNER BRACE                                        | (\$12.94)  |
| 0103606                                                                      | 02/02/2017 | CORNER BRACE                                                 | \$8.56     |
| 0014152                                                                      | 02/02/2017 | EXTENSION CORD                                               | \$24.87    |
| 0023886                                                                      | 02/02/2017 | DEWALT 6IN DRE GDE MAX FIT                                   | \$6.97     |
| 0591893                                                                      | 02/02/2017 | PVC PIPE/PVC COUPLING/MALE ADAPTER/CORNER BRACE              | \$32.64    |
| 6080537                                                                      | 02/06/2017 | TARP                                                         | \$34.98    |
| 6080567                                                                      | 02/06/2017 | INSL CLAMP                                                   | \$5.04     |
| 5024383                                                                      | 02/07/2017 | T POST/S HOOK                                                | \$9.70     |
| 5080677                                                                      | 02/07/2017 | MIRACLE GRO POTTING MIX/PLASTIC PLANNER                      | \$28.44    |
| 5574184                                                                      | 02/07/2017 | PINE SOL/LYSOL TOILET CLEANER/PUMICE STICK/BOWL BRUSH CADDY  | \$26.17    |
| 2080890                                                                      | 02/10/2017 | DOORSTOP/SIGN/LED EXIT LIGHT                                 | \$81.77    |
| 8025082                                                                      | 02/14/2017 | REBAR                                                        | \$7.20     |
| 8081215                                                                      | 02/14/2017 | LED DAYLIGHT/SEALANT CLEAR/KWIK SEAL                         | \$41.89    |
| 1592441                                                                      | 02/21/2017 | TOILET SEAT/TOILETE REPAIR KIT/SUPPLY LINE                   | \$213.40   |
| 7914278                                                                      | 02/15/2017 | COURANT 8 IN WIDESPREAD/2 HANDLE BA                          | \$178.00   |
| 6746258                                                                      | 02/16/2017 | COLORPOINT/DOUBL                                             | \$399.00   |
| 6762396                                                                      | 02/16/2017 | NAPLES 60 IN VANITY                                          | \$505.00   |
| 8082041                                                                      | 02/24/2017 | CABINET                                                      | \$84.97    |
| 9592511                                                                      | 02/23/2017 | CPVC CLEANER/ABS CEMENT/ABS COUPLING/PIPE NIPPLE/ABS PIPE    | \$74.60    |
| 7581146                                                                      | 02/15/2017 | COUPLING FOR CI PL CU LEAD                                   | \$7.46     |
| 7563843                                                                      | 02/15/2017 | SHOVEL/ABS PIPE/TRANSPLANTER/PVC CEMENT/TEST PLUG/BUCKET     | \$45.52    |
| 9564057                                                                      | 02/23/2017 | LAG SCREWS                                                   | \$1.44     |
| 8581425                                                                      | 02/24/2017 | LOCKING CABLE TIES                                           | \$5.42     |
| 6010166                                                                      | 02/26/2017 | PVC SOLVENT/PVC EL 90D/PVC PIPE/PRIMER                       | \$32.71    |
| 2581293                                                                      | 02/20/2017 | SPIRAL BIT/SCREWS/WEDGE ANCHOR                               | \$45.57    |
| 0574532                                                                      | 02/22/2017 | BRASS PIPE                                                   | \$5.62     |
| 1081770                                                                      | 02/21/2017 | CLOG REMOVER                                                 | \$14.98    |
| 1081794                                                                      | 02/21/2017 | DRUM AUGER                                                   | \$15.48    |
| 0081847                                                                      | 02/22/2017 | EXTREME WET PATCH                                            | \$36.97    |
| 5020719                                                                      | 02/27/2017 | MARK FLRSCNT ORANGE                                          | \$44.88    |



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|---------|-----------------|-----------------------------------|------------------------------------------------------------|------------|
| 5082311 | 02/27/2017      | PATCH CABLE/CELLSHADE             |                                                            | \$61.95    |
| 1020197 | 02/21/2017      | HUSKY STEEL SHELF/CUT WASHER/BOLT |                                                            | \$201.14   |
| 1581352 | 02/21/2017      | COMBO PACK/CUT WASHERS/HEX NUTS   |                                                            | \$11.42    |
| 120173  | 02/22/2017      | SO JW EXT STEEL                   |                                                            | \$166.85   |
| 152168  | 03/14/2017      |                                   | Accounts Payable HOSEPOWER USA                             |            |
|         | Invoice         | Date                              | Description                                                | Amount     |
|         | 74033483-00     | 02/24/2017                        | IND HOSE ASSY                                              | \$514.00   |
|         | 74033417-00     | 02/24/2017                        | MPT ADAPTER                                                | \$158.07   |
|         | 74033631-00     | 03/03/2017                        | CREDIT/ADAPTER/MNPT ADAP/ADAPTERS                          | (\$463.95) |
|         | 74033548-00     | 02/28/2017                        | HYD HOSE/JIC SWIVEL/WIRE/PROJECTILE                        | \$23.30    |
|         | 74033312-00     | 03/02/2017                        | BLUE PVC LAYFLAT                                           | \$7,706.00 |
| 152169  | 03/14/2017      |                                   | Accounts Payable HUMBOLDT WILDLIFE, LLC                    |            |
|         | Invoice         | Date                              | Description                                                | Amount     |
|         | 342             | 03/09/2017                        | AVOTROL DOUBLE STRENGTH/CRACKED CORN/CORN OIL              | \$1,075.00 |
| 152170  | 03/14/2017      |                                   | Accounts Payable I & E ELECTRIC                            |            |
|         | Invoice         | Date                              | Description                                                | Amount     |
|         | 50843           | 02/23/2017                        | WRF1705B POTABLE WATER AIR GAP SYSTEM                      | \$225.00   |
|         | 50867           | 02/24/2017                        | INSTALLED AMP READ OUT METERS ON EXHAUST FANS              | \$945.02   |
|         | 50895           | 02/28/2017                        | WRF LIGHTS REMOVED TWO OLD LIGHT FIXTURES AND REPLACED     | \$758.54   |
|         | 50890           | 02/24/2017                        | WRF HARD DRIVE INSTALLED NEW EXTERNAL HARD DRIVE           | \$486.96   |
| 152171  | 03/14/2017      |                                   | Accounts Payable IBS INCORPORATED                          |            |
|         | Invoice         | Date                              | Description                                                | Amount     |
|         | 637516-1        | 02/21/2017                        | BORE BLADE/MACHINE SCREW/FASTENER/PLAY TOGGLE              | \$368.66   |
| 152172  | 03/14/2017      |                                   | Accounts Payable INLAND SUPPLY CO                          |            |
|         | Invoice         | Date                              | Description                                                | Amount     |
|         | 319859          | 03/03/2017                        | SOFT WAGON WHEEL                                           | \$48.95    |
| 152173  | 03/14/2017      |                                   | Accounts Payable INTERMOUNTAIN FARMERS                     |            |
|         | Invoice         | Date                              | Description                                                | Amount     |
|         | 1008047015      | 03/07/2017                        | T-POST                                                     | \$95.80    |
|         | 1008030519      | 03/02/2017                        | TARP POLY PLUS/SPRAYER 25 GALLON                           | \$260.98   |
| 152174  | 03/14/2017      |                                   | Accounts Payable IRIS LTD., INC                            |            |
|         | Invoice         | Date                              | Description                                                | Amount     |
|         | 0168908-IN      | 02/24/2017                        | ARTWORK CHARGE/OVAL SHAPED CLEAR PLASTIC RETRACTABLE BADGE | \$391.65   |
| 152175  | 03/14/2017      |                                   | Accounts Payable IRON MOUNTAIN                             |            |
|         | Invoice         | Date                              | Description                                                | Amount     |
|         | NMJ0222         | 02/28/2017                        | STORAGE PERIOD FEBRUARY 2017                               | \$233.83   |
|         | NMJ0474         | 02/28/2017                        | STORAGE PERIOD MARCH 2017                                  | \$218.70   |
| 152176  | 03/14/2017      |                                   | Accounts Payable JOHNSON, ERIKA                            |            |
|         | Invoice         | Date                              | Description                                                | Amount     |
|         | 02282017        | 03/01/2017                        | CONTRACT 1/30-2/17/17                                      | \$385.00   |
| 152177  | 03/14/2017      |                                   | Accounts Payable JOHNSTON, JAMES                           |            |
|         | Invoice         | Date                              | Description                                                | Amount     |
|         | 3/21/17 ADVANCE | 03/01/2017                        | ARFF REFRESHER TRAINING SALT LAKE CITY UT                  | \$57.00    |
| 152178  | 03/14/2017      |                                   | Accounts Payable KANDAWASVIKA DVM LLC, ANELE               |            |
|         | Invoice         | Date                              | Description                                                | Amount     |
|         | 03072017        | 03/07/2017                        | CONTRACT 3/7/17                                            | \$140.00   |

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|-----------------|------------|-----------------------------------------------------------------|-----------------------------------|
| 152179          | 03/14/2017 | Accounts Payable                                                | KAP MECHANICAL SERVICES LLC       |
| 4               | 02/28/2017 | POOL1701B POOL BROILER REPLACEMENT                              | \$1,105.57                        |
| 152180          | 03/14/2017 | Accounts Payable                                                | KEEMA, MIKE                       |
| 2/6/17 PERDIEM  | 03/01/2017 | 2/6/17 CASE #171000124 WELLS NV                                 | \$25.50                           |
| 152181          | 03/14/2017 | Accounts Payable                                                | KLEINFELDER INC                   |
| 001138570       | 02/01/2017 | ELKO LANDFILL 2016 AQ+GHG SERVICES                              | \$1,699.25                        |
| 152182          | 03/14/2017 | Accounts Payable                                                | KONAKIS ENGINEERING LLC           |
| 16-111          | 03/06/2017 | WRF1605A REUSE EXTENSION FOR SPORTS COMPLEX                     | \$4,520.00                        |
| 152183          | 03/14/2017 | Accounts Payable                                                | LARRANETA, MARTIN                 |
| LARMA000 2017   | 02/17/2017 | REIMB/PHYSICAL                                                  | \$504.39                          |
| 152184          | 03/14/2017 | Accounts Payable                                                | LIBERTY PROCESS EQUIPMENT INC     |
| 0066626-IN      | 02/24/2017 | CDQ ROTOR/CDQ STATOR/STATOR GASKET/RETAINING RING               | \$1,504.69                        |
| 152185          | 03/14/2017 | Accounts Payable                                                | LIFE-ASSIST, INC.                 |
| 787878          | 03/03/2017 | AMBU BAG MASK RESUSCITATOR                                      | \$62.98                           |
| 152186          | 03/14/2017 | Accounts Payable                                                | LIGHTHOUSE UNIFORMS, INC.         |
| 87960           | 03/03/2017 | SILVER FD JACKET BUTTON/GOLD FD JACKET                          | \$80.95                           |
| 152187          | 03/14/2017 | Accounts Payable                                                | LOSTRA BROTHERS TOWING            |
| 59642           | 02/14/2017 | TOWINSERVICES 2/14/17                                           | \$96.00                           |
| 152188          | 03/14/2017 | Accounts Payable                                                | MANPOWER                          |
| 17130310        | 02/16/2017 | 2/12/17 JENNIE LAGE                                             | \$693.26                          |
| 17130668        | 02/23/2017 | 2/19/17 JENNIE LAGE                                             | \$613.27                          |
| 17130669        | 02/23/2017 | 2/19/17 NANCY IVERSON                                           | \$639.94                          |
| 152189          | 03/14/2017 | Accounts Payable                                                | MILLER, MATT                      |
| 2/6/17 PER DIEM | 03/10/2017 | 2/6/17 CASE#171000124 WELLS NV                                  | \$25.50                           |
| 152190          | 03/14/2017 | Accounts Payable                                                | MODERN MARKETING                  |
| MMI120216       | 02/21/2017 | DRUG TEST POUCH TEST U METHAMPHETAMINE                          | \$1,569.72                        |
| 152191          | 03/14/2017 | Accounts Payable                                                | MOHAWK RUBBER SALES OF N.E., INC. |
| 1115732         | 02/16/2017 | PERFECT STEEL/ASCOT MAG/LIQUID TIRE LUBE                        | \$107.15                          |
| 152192          | 03/14/2017 | Accounts Payable                                                | MOORE, JONATHAN                   |
| 3/26/17 ADVANCE | 03/10/2017 | 3/26-4/7/17 80 HOURS FIRST LINE SUPERVISOR TRAINING CARSON CITY | \$533.00                          |

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| Invoice                                                                    | Date       | Description                                          | Amount     |
|----------------------------------------------------------------------------|------------|------------------------------------------------------|------------|
| 152193      03/14/2017      Accounts Payable      MORRELL, JOSH            |            |                                                      |            |
| Invoice                                                                    | Date       | Description                                          | Amount     |
| 2/6/17 PER DIEM                                                            | 03/10/2017 | 2/6/17 CASE#17I000124 WELLS NV                       | \$25.50    |
| 152194      03/14/2017      Accounts Payable      MOWREY, RAYMOND          |            |                                                      |            |
| Invoice                                                                    | Date       | Description                                          | Amount     |
| 3/21/17 ADVANCE                                                            | 03/10/2017 | 3/21-22/17 ARFF REFRESHER TRAINING SALT LAKE CITY UT | \$57.00    |
| 152195      03/14/2017      Accounts Payable      MWI VETERINARY SUPPLY CO |            |                                                      |            |
| Invoice                                                                    | Date       | Description                                          | Amount     |
| 2274675                                                                    | 02/21/2017 | HYDROMORPHONE                                        | \$14.86    |
| 2461390                                                                    | 03/03/2017 | STERIL TUB                                           | \$21.26    |
| 2455284                                                                    | 03/03/2017 | STERIL OK IND/SECURDOX/GLV EXAM/SYR/IV SET           | \$412.97   |
| 152196      03/14/2017      Accounts Payable      NAPA AUTO PARTS          |            |                                                      |            |
| Invoice                                                                    | Date       | Description                                          | Amount     |
| 120438                                                                     | 02/23/2017 | NAPA CABIN AIR FILTER                                | \$12.00    |
| 119803                                                                     | 02/21/2017 | DISC PAD                                             | \$50.34    |
| 121117                                                                     | 02/27/2017 | FIL KIT/AIR FIL                                      | \$15.63    |
| 120461                                                                     | 02/23/2017 | NAPA BATTERY                                         | \$140.93   |
| 120473                                                                     | 02/23/2017 | CORE DEPOSIT                                         | (\$21.60)  |
| 118239                                                                     | 02/15/2017 | NUETRAL BACKUP SWITCH                                | \$46.15    |
| 121204                                                                     | 02/27/2017 | AIR BRAKE COND/HX BLT                                | \$18.56    |
| 121212                                                                     | 02/27/2017 | TAP SCREWS                                           | \$15.87    |
| 121253                                                                     | 02/27/2017 | ATO FUSE HOLDER                                      | \$14.98    |
| 121434                                                                     | 02/28/2017 | SWITCH                                               | \$15.14    |
| 121521                                                                     | 02/28/2017 | SWITCH                                               | \$29.29    |
| 121192                                                                     | 02/27/2017 | NAPA CLEAR RTV/GASK SEA/GSK MAKR                     | \$21.43    |
| 120232                                                                     | 02/23/2017 | BRACLEEN CLEANER.ENGINE DEGREASER                    | \$72.96    |
| 119985                                                                     | 02/22/2017 | KRYLON BBQ BLACK                                     | \$7.42     |
| 119673                                                                     | 02/21/2017 | CHUCK/MALE ADA                                       | \$8.62     |
| 119810                                                                     | 03/10/2017 | D EARTH                                              | \$16.86    |
| 120229                                                                     | 02/23/2017 | CLEAN R CARB CLEAN/BLASTER                           | \$126.96   |
| 123121                                                                     | 03/07/2017 | WINDSHIELD NOZZLE/REPAIR K                           | \$37.26    |
| 123189                                                                     | 03/07/2017 | NAPA 5 QUART                                         | \$13.99    |
| 121540                                                                     | 02/28/2017 | WNDSHLD WIPER NOZZLE                                 | \$33.26    |
| 122335                                                                     | 03/03/2017 | VACUUM CAP ASST                                      | \$35.55    |
| 121951                                                                     | 03/02/2017 | CONDENSER                                            | \$166.83   |
| 122871                                                                     | 03/06/2017 | RAGS                                                 | \$27.59    |
| 122711                                                                     | 03/04/2017 | HYD FIL                                              | \$23.36    |
| 122320                                                                     | 03/03/2017 | HEADLAMP                                             | \$14.76    |
| 122044                                                                     | 03/02/2017 | HYDRAULIC FILTER                                     | \$23.36    |
| 122035                                                                     | 03/02/2017 | CHN CLIP                                             | \$4.54     |
| 152197      03/14/2017      Accounts Payable      NITV FEDERAL SERVICES    |            |                                                      |            |
| Invoice                                                                    | Date       | Description                                          | Amount     |
| 6601                                                                       | 03/01/2017 | RECERTIFICATION TRAINING FOR B. DRAKE & J. MORRELL   | \$790.00   |
| 152198      03/14/2017      Accounts Payable      NORCO                    |            |                                                      |            |
| Invoice                                                                    | Date       | Description                                          | Amount     |
| 20505275                                                                   | 02/21/2017 | JUMBO MEDICAL OXYGEN                                 | \$13.08    |
| 20575042                                                                   | 02/28/2017 | CYLINDER RENT FOR FEBRUARY 2017                      | \$9.52     |
| 20575043                                                                   | 02/28/2017 | CYLINDER RENT FOR FEBRUARY 2017                      | \$85.68    |
| 20574855                                                                   | 02/28/2017 | CYLINDER RENT FOR FEBRUARY 2017                      | \$31.08    |
| 152199      03/14/2017      Accounts Payable      NV ENERGY                |            |                                                      |            |
| Invoice                                                                    | Date       | Description                                          | Amount     |
| 3001757621                                                                 | 03/09/2017 | PROJ#3001757621 E-7TH ST DOWNTOWN CORRIDOR           | \$4,000.00 |

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|--------|-----------------|------------|-----------------------------------------------------------------|-----------------------------------|-------------|
| 152200 | 03/14/2017      |            | Accounts Payable                                                | NV STATE GAMING CONTROL BOARD     |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 02162017        | 02/16/2017 | DUPLICATE CHARGE FOR D. CALKINS                                 |                                   | \$38.25     |
| 152201 | 03/14/2017      |            | Accounts Payable                                                | O'REILLY AUTOMOTIVE STORES INC    |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 2804-182621     | 02/09/2017 | PENETRNT                                                        |                                   | \$8.00      |
| 152202 | 03/14/2017      |            | Accounts Payable                                                | OFS                               |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 586123-1        | 03/07/2017 | CLIPBOARD/MOUSE PAD/DISPENSER/SORTER/POPOP NOTES/TRAY           |                                   | \$176.53    |
|        | 586046-0        | 03/01/2017 | STAPLE REMOVER                                                  |                                   | \$12.21     |
|        | 586180-0        | 03/09/2017 | TONER                                                           |                                   | \$104.99    |
| 152203 | 03/14/2017      |            | Accounts Payable                                                | OPACITEK                          |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 03032018        | 03/10/2017 | REGISTRATION/RECERTIFICATION T.CARTER/D. WILLIAMS               |                                   | \$440.00    |
| 152204 | 03/14/2017      |            | Accounts Payable                                                | ORTIZ, BARTOLO                    |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 3/26/17 ADVANCE | 03/10/2017 | 3/26-4/7/17 80 HOURS FIRST LINE SUPERVISOR TRAINING             |                                   | \$533.00    |
| 152205 | 03/14/2017      |            | Accounts Payable                                                | OWEN, SHANELL                     |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 24383826        | 03/06/2017 | REIMB/DOMAIN REGISTRATION                                       |                                   | \$244.90    |
| 152206 | 03/14/2017      |            | Accounts Payable                                                | PACIFIC STEEL & RECYCLING         |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 51              | 03/06/2017 | 20' ANGLE/SQUARE TUBE                                           |                                   | \$81.06     |
| 152207 | 03/14/2017      |            | Accounts Payable                                                | PEAK ALARM COMPANY, INC.          |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 793758          | 03/01/2017 | FACILITIES AND WELDING SHOP MONITORING 3/1-2/28/18              |                                   | \$480.24    |
| 152208 | 03/14/2017      |            | Accounts Payable                                                | PEAK SOFTWARE SYSTEMS INC         |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 018001          | 02/24/2017 | SPORTSMAN SQL CORE 12 MONTHS                                    |                                   | \$2,723.00  |
| 152209 | 03/14/2017      |            | Accounts Payable                                                | PEPPER, JASON                     |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 3/26/17 ADVANCE | 03/10/2017 | 3/29-4/7/17 80 HOURS FIRST LINE SUPERVISOR TRAINING CARSON CITY |                                   | \$533.00    |
| 152210 | 03/14/2017      |            | Accounts Payable                                                | PITNEY BOWES INC                  |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 1003233138      | 02/09/2017 | POLICE DEPT BILLING PERIOD 3/1-8/31/7                           |                                   | \$94.02     |
| 152211 | 03/14/2017      |            | Accounts Payable                                                | PROGRESSIVE BUSINESS PUBLICATIONS |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | P324834911 2017 | 02/09/2017 | RENEWAL FOR SHELBY WOMACK ADMINISTRATIVE PROF UPDATE            |                                   | \$230.00    |
| 152212 | 03/14/2017      |            | Accounts Payable                                                | PUBLIC EMPLOYEES' BENEFITS PRO    |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 714 3/1/17      | 03/01/2017 | MARCH RETIREE SUBSIDY                                           |                                   | \$20,861.72 |
| 152213 | 03/14/2017      |            | Accounts Payable                                                | PURCELL TIRE                      |             |
|        | Invoice         | Date       | Description                                                     |                                   | Amount      |
|        | 27456887        | 02/21/2017 | GDY EG RSA SL VSB                                               |                                   | \$365.60    |

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|----------------------------------------------------------------------------------|------------|------------------------------------------------------------|------------|
| 152214      03/14/2017      Accounts Payable      QUILL CORP                     |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 4625391                                                                          | 02/22/2017 | SELF STICK NOTES                                           | \$29.98    |
| 4628666                                                                          | 02/22/2017 | TAPE POSTMTR/END TAB FOLDERS/POST IT NOTES/PENS            | \$170.12   |
| 152215      03/14/2017      Accounts Payable      RAILROAD MANAGEMENT COMPANY LL |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 342780                                                                           | 02/27/2017 | WRF1605A REUSE EXTENSION FOR SPORTS COMPLEX PL LICENSE FEE | \$444.84   |
| 152216      03/14/2017      Accounts Payable      RASMUSSEN EQUIPMENT CO.        |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 10063322                                                                         | 02/28/2017 | PERFORM 250 HOUR SERVICE                                   | \$2,792.33 |
| 10063106                                                                         | 02/27/2017 | SCRAPER/TAPPED PLATE/BOLT AND WASHER                       | \$1,674.76 |
| 152217      03/14/2017      Accounts Payable      ROOT X                         |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 40841                                                                            | 02/23/2017 | FDU 300 RENTAL /TRIPOD                                     | \$3,590.00 |
| 152218      03/14/2017      Accounts Payable      ROSS EQUIPMENT COMPANY INC     |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 00111139                                                                         | 02/21/2017 | SEAT CUSHION                                               | \$425.81   |
| 152219      03/14/2017      Accounts Payable      ROYAL PANE JANITORIAL          |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| INV 41 AIRPORT                                                                   | 03/08/2017 | ELKO REGIONAL AIRPORT MARCH 2017                           | \$1,590.00 |
| 152220      03/14/2017      Accounts Payable      RUBY DOME INC                  |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 25962                                                                            | 02/28/2017 | TRANSPORT LOADER FROM RUBY VISTA TO CITY YARD              | \$225.00   |
| 152221      03/14/2017      Accounts Payable      RUBY MOUNTAIN HVAC & REFRIGERA |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 16132                                                                            | 02/28/2017 | EVACUATED 35 UNITS                                         | \$455.00   |
| 152222      03/14/2017      Accounts Payable      RUBY MTN NATURAL SPRING WATER  |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 718082                                                                           | 02/20/2017 | 5 GALLON PURIFIED WATER                                    | \$18.00    |
| 152223      03/14/2017      Accounts Payable      SCHWANDT, JANET                |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 2/26/17 PER DIEM                                                                 | 02/26/2017 | 2/26-3/4/17 ICC DONSTRUCT EXAM CTR LAS VEGAS               | \$417.00   |
| 03042017                                                                         | 03/04/2017 | REIMB/GAS FOR COMMERCIAL BLDG INSPECTOR CLASS              | \$18.07    |
| 152224      03/14/2017      Accounts Payable      SIERRA ELECTRONICS             |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 219744                                                                           | 11/23/2016 | TECH ADJUSTED RECEIVER TO SPEC                             | \$88.00    |
| 221678                                                                           | 02/27/2017 | PROGRAM RADIO APX6500                                      | \$45.00    |
| 152225      03/14/2017      Accounts Payable      SIERRA ENVIRONMENTAL MONITORIN |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 152895                                                                           | 02/28/2017 | TOTAL DISSOLVED SOLIDS/E.COLI MPN/FECAL COLIFORM           | \$1,107.00 |
| 152226      03/14/2017      Accounts Payable      SILL, TROY                     |            |                                                            |            |
| Invoice                                                                          | Date       | Description                                                | Amount     |
| 3/26/17 ADVANCE                                                                  | 03/10/2017 | 3/26-30/17 SOLID WASTE ASSOC TRAINING RENO NV              | \$213.00   |
| 152227      03/14/2017      Accounts Payable      SILVER STATE ROCK PRODUCT      |            |                                                            |            |

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|------------------|------------|-----------------------------------------------------------|---------------------------------|
| 67368            | 02/15/2017 | 4-8" RIPRAP                                               | \$505.08                        |
| 67371            | 02/15/2017 | 4-8" RIPRAP                                               | \$530.64                        |
| 152228           | 03/14/2017 | Accounts Payable                                          | SIMONE TURNER                   |
| Invoice          | Date       | Description                                               | Amount                          |
| 111              | 03/10/2017 | ARTIST WORK ON CENTENNIAL BOOT PROJECT                    | \$250.00                        |
| 152229           | 03/14/2017 | Accounts Payable                                          | SIMPLEX GRINNELL                |
| Invoice          | Date       | Description                                               | Amount                          |
| 41015887         | 02/24/2017 | ACCESS CONTROL                                            | \$5,081.82                      |
| 152230           | 03/14/2017 | Accounts Payable                                          | SIX STATES DISTRIBUTORS INC     |
| Invoice          | Date       | Description                                               | Amount                          |
| 46039988         | 02/24/2017 | LED MINIBAR                                               | \$222.53                        |
| 152231           | 03/14/2017 | Accounts Payable                                          | SNYDER, JACK                    |
| Invoice          | Date       | Description                                               | Amount                          |
| 12/19/16PERDEIM  | 03/10/2017 | 12-19-16 INTERVIEW FOR DEPUTY FIRE CHIEF POSITION LODGING | \$103.74                        |
| 152232           | 03/14/2017 | Accounts Payable                                          | SOLID WASTE ASSOC OF NORTH AME  |
| Invoice          | Date       | Description                                               | Amount                          |
| 1927015-99015224 | 01/26/2017 | REGISTRATION FOR SWANAPALOOZA - T. SILL & R. HANSEN       | \$3,318.00                      |
| 1922947-99014730 | 01/26/2017 | REGISTRATIONFOR SWANAPALOOZA - M. HESS                    | \$1,249.00                      |
| 152233           | 03/14/2017 | Accounts Payable                                          | STAKER PARSON COMPANIES         |
| Invoice          | Date       | Description                                               | Amount                          |
| 4258178          | 02/14/2017 | COMMERCIAL ROAD BASE                                      | \$115.07                        |
| 4261396          | 02/23/2017 | QPR                                                       | \$5,936.75                      |
| 4260599          | 02/17/2017 | COMMERCIAL ROAD BASE                                      | \$385.06                        |
| 4256025          | 02/09/2017 | FLD2017C - CRUSHED BEDDING SAND                           | \$308.81                        |
| 4259042          | 02/16/2017 | FLD2017C CRUSHED BEDDING SAND                             | \$6,970.47                      |
| 152234           | 03/14/2017 | Accounts Payable                                          | STATE OF NV BOARD OF VETERINARY |
| Invoice          | Date       | Description                                               | Amount                          |
| KYRISS 2017      | 03/10/2017 | JOANN KYRISS APPLICATION FOR EUTHANASIA TECH              | \$200.00                        |
| 152235           | 03/14/2017 | Accounts Payable                                          | STATEFIRE DC SPECIALTIES        |
| Invoice          | Date       | Description                                               | Amount                          |
| N-BS2709E        | 02/28/2017 | MONTHLY INSPECTION TAG                                    | \$15.00                         |
| 152236           | 03/14/2017 | Accounts Payable                                          | SUBURBAN PROPANE INC            |
| Invoice          | Date       | Description                                               | Amount                          |
| 12504            | 12/21/2016 | PROPANE                                                   | \$186.88                        |
| 152237           | 03/14/2017 | Accounts Payable                                          | SYSCO USA, INC.                 |
| Invoice          | Date       | Description                                               | Amount                          |
| 185185524        | 03/03/2017 | SOTF SUPPLY EQUIPMENT - ICE MACHINE                       | \$1,981.59                      |
| 152238           | 03/14/2017 | Accounts Payable                                          | TERRYS PUMPIN & POTTIES INC     |
| Invoice          | Date       | Description                                               | Amount                          |
| 41938            | 02/28/2017 | CITY PARKS MONTHLY PORTABLE TOILET                        | \$815.00                        |
| 41939            | 02/28/2017 | HOMELESS CAMP TOILET SERVICE - FEBRUARY                   | \$244.50                        |
| 152239           | 03/14/2017 | Accounts Payable                                          | TETON SIGNS & GRAPHICS          |
| Invoice          | Date       | Description                                               | Amount                          |
| 4804             | 02/22/2017 | DOOR SIGNS                                                | \$107.50                        |

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|-------------------------------------------------------------------|------------|------------------------------------------------------------------|------------|
| 152240 03/14/2017 Accounts Payable THATCHER COMPANY OF NEVADA INC |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| 5027051                                                           | 02/14/2017 | CALCIUM HYPOCHLORITE GRANULAR/HYDROCHLORIC ACID                  | \$714.52   |
| 5027095                                                           | 02/17/2017 | T-CHLOR                                                          | \$4,760.78 |
| 152241 03/14/2017 Accounts Payable THE GRIFFIN COMPANY, LLC.      |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| 1731                                                              | 03/01/2017 | MARCH 2017 LEGISLATIVE AFFAIRS                                   | \$4,583.33 |
| 152242 03/14/2017 Accounts Payable THIBAUT, ADELINE               |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| 3/26/17 ADVANCE                                                   | 03/10/2017 | 3/26-30/17 SWANA CONFERENCE RENO NV                              | \$633.78   |
| 152243 03/14/2017 Accounts Payable TITAN CONSTRUCTION SUPPLY INC  |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| 293957                                                            | 02/21/2017 | RAMP DRIVEWAY ROUND CURB                                         | \$422.52   |
| 152244 03/14/2017 Accounts Payable ULINE                          |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| 84670949                                                          | 02/23/2017 | STANDARD TSHIRT RAGS/HAND SANITIZER                              | \$105.65   |
| 152245 03/14/2017 Accounts Payable UMSCHIED ENT INC               |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| 59501                                                             | 03/02/2017 | WOOSTER COVER/FLEX SCRAPER/PRO ROLLER/PREMIER RLR FRAME/TRAY LIN | \$52.49    |
| 152246 03/14/2017 Accounts Payable UNDERGROUND VIDEO TECHNOLOGY I |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| 2479                                                              | 02/17/2017 | SDR SEWER 6" & 8" VIDEO INSPECTION HIGHLAND ST                   | \$3,298.44 |
| 152247 03/14/2017 Accounts Payable UNITED RENTALS INC             |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| 144351036-001                                                     | 02/17/2017 | FOOT/NUT/WASHER SPRING/BOLT/BOLT ASSY                            | \$448.04   |
| 144509743-001                                                     | 02/24/2017 | TRASH PUMP REPAIRS FOR WRF                                       | \$480.00   |
| 144611389-001                                                     | 02/28/2017 | EXCAVATION SAFETY CLASS/CONFINED SPACES                          | \$2,000.00 |
| 152248 03/14/2017 Accounts Payable UNITED SERVICE & SALES         |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| S55901                                                            | 02/07/2017 | GUARD ASSY/SPEED FEED                                            | \$347.96   |
| 152249 03/14/2017 Accounts Payable USA BLUEBOOK                   |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| 187437                                                            | 02/21/2017 | TWIN TRIPOD HALOGEN                                              | \$162.35   |
| 152250 03/14/2017 Accounts Payable VEGA CONSTRUCTION              |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| 68086                                                             | 02/24/2017 | HAUL 4 LOADS ROAD BASE TO GOLF COURSE                            | \$630.00   |
| 152251 03/14/2017 Accounts Payable VIC'S DRYCLEANER               |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| 16997                                                             | 03/07/2017 | WASH & FOLD MED LOAD                                             | \$16.00    |
| 152252 03/14/2017 Accounts Payable VOGUE LAUNDRY                  |            |                                                                  |            |
| Invoice                                                           | Date       | Description                                                      | Amount     |
| 2772818                                                           | 02/23/2017 | MAT DK GRANITE                                                   | \$36.51    |
| 2774360                                                           | 03/02/2017 | MAT AUTUMN BROWN                                                 | \$70.28    |
| 2771293                                                           | 02/16/2017 | MAT AUTUMN BROWN                                                 | \$70.28    |
| C2774220                                                          | 02/23/2017 | CREDIT MEDICAL                                                   | (\$968.58) |
| S2774224                                                          | 02/24/2017 | MEDICAL/COMFORT FLOW GRIT MAT                                    | \$763.04   |

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|----------|------------|------------------|----------|
| S2775424 | 03/02/2017 | MEDICAL          | \$52.20  |
| 2771372  | 02/16/2017 | MAT DK GRANITE   | \$34.11  |
| 2769190  | 02/07/2017 | LAUNDRY BAG      | \$29.60  |
| 2770708  | 02/14/2017 | LAUNDRY BAG      | \$29.60  |
| 2772218  | 02/21/2017 | LAUNDRY BAG      | \$29.60  |
| 2773733  | 02/28/2017 | LAUNDRY BAG      | \$29.60  |
| 2770183  | 02/10/2017 | DUST MOP         | \$6.75   |
| 2771664  | 02/17/2017 | DUST MOP         | \$6.75   |
| 2773207  | 02/24/2017 | DUST MOP         | \$6.75   |
| 2773217  | 02/24/2017 | MAT DK GRANITE   | \$33.80  |
| S2773042 | 02/17/2017 | EMBROIDERY POLOS | \$114.67 |

|        |            |                  |                                           |         |
|--------|------------|------------------|-------------------------------------------|---------|
| 152253 | 03/14/2017 | Accounts Payable | WALMART COMMUNITY                         |         |
|        | Invoice    | Date             | Description                               | Amount  |
|        | TR05733    | 01/30/2017       | PVA LINER/MS VGLIDE                       | \$37.77 |
|        | TR02700    | 01/24/2017       | KIWI PASTE/KIWI HEEL/FORKS/SPONGE         | \$42.91 |
|        | TR08297    | 02/15/2017       | DOG FOOD/FRK CP 32/FRISKIE/MB PUPPY       | \$41.13 |
|        | TR08833    | 02/11/2017       | NAPKINS/BATTERIES/TABLEWARE/FORKS/CUTLERY | \$71.73 |
|        | TR07412    | 02/02/2017       | FACE TISSUE/MS VGLIDE HK/PEVA LINER       | \$34.12 |
|        | TR04761    | 02/11/2017       | GV 35PK DR                                | \$9.99  |

|        |                 |                  |                                |         |
|--------|-----------------|------------------|--------------------------------|---------|
| 152254 | 03/14/2017      | Accounts Payable | WASHINGTON, LEA-ANTE           |         |
|        | Invoice         | Date             | Description                    | Amount  |
|        | 2/6/17 PER DIEM | 03/10/2017       | 2/6/17 CASE#171000124 WELLS NV | \$25.50 |

|        |              |                  |                                |          |
|--------|--------------|------------------|--------------------------------|----------|
| 152255 | 03/14/2017   | Accounts Payable | WATER ENVIRONMENTAL FEDERATION |          |
|        | Invoice      | Date             | Description                    | Amount   |
|        | THIBAUT 2017 | 03/10/2017       | ADELINE THIBAUT MEMBERSHIP     | \$155.00 |

|        |                |                  |                                   |          |
|--------|----------------|------------------|-----------------------------------|----------|
| 152256 | 03/14/2017     | Accounts Payable | WECK ANALYTICALENVIRONMENTAL SVCS |          |
|        | Invoice        | Date             | Description                       | Amount   |
|        | W7C0006-COELKO | 03/01/2017       | H2S BREAKTHROUGH CAPACITY         | \$960.00 |

|        |            |                  |                                        |          |
|--------|------------|------------------|----------------------------------------|----------|
| 152257 | 03/14/2017 | Accounts Payable | WELLS, PAMELA                          |          |
|        | Invoice    | Date             | Description                            | Amount   |
|        | 109        | 03/10/2017       | ARTIST WORK ON CENTENNIAL BOOT PROJECT | \$250.00 |

|        |            |                  |                                                              |            |
|--------|------------|------------------|--------------------------------------------------------------|------------|
| 152258 | 03/14/2017 | Accounts Payable | WELLS FARGO INSURANCE SERVICES                               |            |
|        | Invoice    | Date             | Description                                                  | Amount     |
|        | 32568924   | 03/25/2017       | RENEWAL OF VOLUNTEER ACCIDENT & SICKENSS COVERAGE 3-25-17/18 | \$2,976.00 |

|        |            |                  |                        |         |
|--------|------------|------------------|------------------------|---------|
| 152259 | 03/14/2017 | Accounts Payable | WESTERN STATES PROPANE |         |
|        | Invoice    | Date             | Description            | Amount  |
|        | A603017    | 02/27/2017       | CYLINDER RECERT/PURGE  | \$10.00 |
|        | A603013    | 02/27/2017       | PROPANE GAS DISPENSER  | \$8.40  |

|        |            |                  |                                       |            |
|--------|------------|------------------|---------------------------------------|------------|
| 152260 | 03/14/2017 | Accounts Payable | WETCO                                 |            |
|        | Invoice    | Date             | Description                           | Amount     |
|        | 11963      | 02/22/2017       | HACH SONATAX SLUDGE LEVEL TRANSMITTER | \$9,401.79 |

|        |            |                  |                                |          |
|--------|------------|------------------|--------------------------------|----------|
| 152261 | 03/14/2017 | Accounts Payable | WEX BANK                       |          |
|        | Invoice    | Date             | Description                    | Amount   |
|        | 48858348   | 02/28/2017       | FUEL CHARGES FOR FEBRUARY 2017 | \$331.41 |

|        |                 |                  |                                                      |         |
|--------|-----------------|------------------|------------------------------------------------------|---------|
| 152262 | 03/14/2017      | Accounts Payable | WIGGINS, DAVID                                       |         |
|        | Invoice         | Date             | Description                                          | Amount  |
|        | 3/21/17 ADVANCE | 03/10/2017       | 3/21-22/17 ARFF REFRESHER TRAINING SALT LAKE CITY UT | \$57.00 |



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|        |                 |            |                                                             |                                    |            |
|--------|-----------------|------------|-------------------------------------------------------------|------------------------------------|------------|
| 152263 | 03/14/2017      |            | Accounts Payable                                            | WINES, CATHERINE                   |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | 113             | 03/10/2017 | ARTIST WORK ON CENTENNIAL BOOT PROJECT                      |                                    | \$250.00   |
| 152264 | 03/14/2017      |            | Accounts Payable                                            | WINES, STACY                       |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | 3/21/17 ADVANCE | 03/10/2017 | 3/21-22/17 ARFF REFRESHER TRAINING SALT LAKE CITY UT        |                                    | \$57.00    |
| 152265 | 03/14/2017      |            | Accounts Payable                                            | WOMACK, SHELBY                     |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | 3/1/17 PERDIEM  | 03/10/2017 | 3/1-2/17 DEVELOPING YOUR EMOTIONAL INTELLIGENCE TRAINING UT |                                    | \$140.00   |
| 152266 | 03/14/2017      |            | Accounts Payable                                            | YOUNG ELECTRIC SIGN CO             |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | S78230          | 02/24/2017 | CD1701A - CENTENNIAL TOWER STRUCTURAL ENGINEERED DRAWINGS   |                                    | \$4,500.00 |
| 152267 | 03/14/2017      |            | Accounts Payable                                            | CLAYTON HOMES                      |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | 46507187-001    | 03/01/2017 | REFUND UTILITY OVERPAYMENT 46507187-001                     |                                    | \$17.18    |
| 152268 | 03/14/2017      |            | Accounts Payable                                            | GERBER, RACHEL                     |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | 34222/34290     | 03/01/2017 | REFUND ADOPTION FEE                                         |                                    | \$75.00    |
| 152269 | 03/14/2017      |            | Accounts Payable                                            | MCLANE, AMPHONE                    |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | 1313002-011     | 03/10/2017 | REFUND UTILITY PAYMENT 1313002-011                          |                                    | \$83.00    |
| 152270 | 03/14/2017      |            | Accounts Payable                                            | ROWE, TABATHA                      |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | 34270           | 03/10/2017 | REFUND ADOPTION FEE                                         |                                    | \$75.00    |
| 152271 | 03/14/2017      |            | Accounts Payable                                            | WHITMAN, PATRICIA                  |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | 1664050-002     | 03/10/2017 | REFUND UTILITY OVERPAYMENT 1664050-002                      |                                    | \$83.00    |
| 152272 | 03/17/2017      |            | Accounts Payable                                            | CALIFORNIA STATE DISBURSEMENT UNIT |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | 2017-00000354   | 03/17/2017 | CSCA - Child Support California                             |                                    | \$279.23   |
| 152273 | 03/17/2017      |            | Accounts Payable                                            | CITY OF ELKO POLICE ASSOCIATION    |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | 2017-00000355   | 03/17/2017 | UD PD - Union Dues Police                                   |                                    | \$640.00   |
| 152274 | 03/17/2017      |            | Accounts Payable                                            | IAFF LOCAL 2423                    |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | 2017-00000357   | 03/17/2017 | UD FIRE - Union Dues Fire                                   |                                    | \$450.00   |
| 152275 | 03/17/2017      |            | Accounts Payable                                            | KANSAS PAYMENT CENTER              |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | 2017-00000358   | 03/17/2017 | CSKS - Child Support Kansas                                 |                                    | \$660.38   |
| 152276 | 03/17/2017      |            | Accounts Payable                                            | LEE ENGINE COMPANY                 |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |
|        | LeeEng03172017  | 03/17/2017 | Vol Fire Service                                            |                                    | \$255.00   |
| 152277 | 03/17/2017      |            | Accounts Payable                                            | NATIONAL LIFE GROUP                |            |
|        | Invoice         | Date       | Description                                                 |                                    | Amount     |

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|        |                  |            |                                                                  |                                 |              |
|--------|------------------|------------|------------------------------------------------------------------|---------------------------------|--------------|
|        | 2017-00000359    | 03/17/2017 | LSW Amt - LSW Deferred Comp Amt                                  |                                 | \$2,025.00   |
| 152278 | 03/17/2017       |            | Accounts Payable                                                 | Nevada Prepaid Tuition Program  |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | 2017-00000360    | 03/17/2017 | PPTN - NV Prepaid Tuition Program                                |                                 | \$89.50      |
| 152279 | 03/17/2017       |            | Accounts Payable                                                 | OPERATING ENGINEERS LOCAL UNION |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | 2017-00000361    | 03/17/2017 | UD BCC - Union Dues BCC                                          |                                 | \$216.00     |
| 152280 | 03/17/2017       |            | Accounts Payable                                                 | PUBLIC EMPLOYEES RETIREMENT SY  |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | 2017-00000362    | 03/17/2017 | PERS EL - PERS Elected Officials*                                |                                 | \$129,385.21 |
| 152281 | 03/17/2017       |            | Accounts Payable                                                 | UNITED WAY OF NO. NV AND SIERR  |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | 2017-00000363    | 03/17/2017 | UW - United Way                                                  |                                 | \$45.00      |
| 152282 | 03/17/2017       |            | Accounts Payable                                                 | VANTAGEPOINT TRANSFER AGENTS-3  |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | 2017-00000365    | 03/17/2017 | ICMA Amt - ICMA Deferred Comp Amt                                |                                 | \$275.00     |
| 152283 | 03/17/2017       |            | Accounts Payable                                                 | WESTERN INSURANCE SPECIALTIES   |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | 2017-00000368    | 03/17/2017 | WIS - Western Insurance Specialties                              |                                 | \$575.38     |
| 152284 | 03/17/2017       |            | Accounts Payable                                                 | ANTHEM DENTAL                   |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | 6850216          | 03/16/2017 | APRIL PREMIUM                                                    |                                 | \$10,695.41  |
| 152285 | 03/17/2017       |            | Accounts Payable                                                 | FEDEX                           |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | 5-734-10384      | 03/10/2017 | TRK#804371400617                                                 |                                 | \$27.47      |
| 152286 | 03/17/2017       |            | Accounts Payable                                                 | JVIATION, INC.                  |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | EKO PAC & SAC-2  | 12/12/2016 | EKO AIP 45-11 PAC & SAC-2                                        |                                 | \$14,486.40  |
|        | EKO AIP 46-7     | 12/15/2016 | ARPT MASTER PLAN UPDATE                                          |                                 | \$32,223.78  |
| 152287 | 03/17/2017       |            | Accounts Payable                                                 | MARSHOWSKY, MICHAEL             |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | 3/26/17 ADVANCE  | 03/16/2017 | 3/26-31/17 INTERNATIONAL SYMPOSIUM ON CHILD ABUSE, HUNTSVILLE AL |                                 | \$143.00     |
| 152288 | 03/17/2017       |            | Accounts Payable                                                 | NIELSON, PETE                   |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | 3/5/17 PER DIEM  | 03/16/2017 | 3/5-10/17 LEAD HOMICIDE INVESTIGATOR TRAINING OGDEN UT           |                                 | \$283.00     |
| 152289 | 03/17/2017       |            | Accounts Payable                                                 | NV ENERGY                       |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | FEB 1-MAR 2 2017 | 03/07/2017 | CITY OF ELKO CHARGES FEB 1-MARCH 2                               |                                 | \$13,339.57  |
| 152290 | 03/17/2017       |            | Accounts Payable                                                 | SPRING, STEVEN                  |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | 3/6/17 PER DIEM  | 03/16/2017 | 3/9-10/17 BOMB TRAINING ST. GEORGE UT                            |                                 | \$221.00     |
| 152291 | 03/17/2017       |            | Accounts Payable                                                 | STATE OF NV EMPLOYMENT SECURIT  |              |
|        | Invoice          | Date       | Description                                                      |                                 | Amount       |
|        | 9013500 2/10/17  | 02/10/2017 | J. COLBY                                                         |                                 | \$1,991.00   |

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|        |                  |            |                                                                  |                    |            |
|--------|------------------|------------|------------------------------------------------------------------|--------------------|------------|
| 152292 | 03/17/2017       |            | Accounts Payable                                                 | WILLIAMS, DENNIS   |            |
|        | Invoice          | Date       | Description                                                      |                    | Amount     |
|        | 2/26/17 PER DIEM | 03/16/2017 | 2/26-3/4/17 EXPLOSIVE HANDLING & BREACHING SCHOOL, SLC UT        |                    | \$344.00   |
|        | 3/6/17 PER DIEM  | 03/16/2017 | 3/6-10/17 BOMB TRAINING ST. GEORGE UT                            |                    | \$221.00   |
| 152293 | 03/17/2017       |            | Accounts Payable                                                 | SCHROEDER, SHAWN   |            |
|        | Invoice          | Date       | Description                                                      |                    | Amount     |
|        | 03022017         | 03/16/2017 | AIRPORT DIRECTOR INTERVIEW REIMBURSEMENT                         |                    | \$1,136.02 |
| 152294 | 03/21/2017       |            | Accounts Payable                                                 | BANKCARD CENTER    |            |
|        | Invoice          | Date       | Description                                                      |                    | Amount     |
|        | 2617 3/2/17      | 03/02/2017 | RED CROSS STORE/JOANN STORES/VINYL GUARD/P&W GOLF/NOTHERN TOOL   |                    | \$1,450.56 |
|        | 2815 3/2/17      | 03/02/2017 | AMAZON PRIME/BURGER KING/NV RURAL WATER ASSOC/GRAND SIERRA/CHEVR |                    | \$961.08   |
|        | 2914 3/2/17      | 03/02/2017 | MAVERIK                                                          |                    | \$17.10    |
|        | 3011 3/2/17      | 03/02/2017 | OFFICEMAX                                                        |                    | \$293.44   |
|        | 3417 3/2/17      | 03/02/2017 | ATLANTIS CASINO RESORT/HOTELS.COM/NATIONAL AMINAL CARE           |                    | \$2,294.96 |
|        | 3516 3/2/17      | 03/02/2017 | RAMADA LIMITED                                                   |                    | \$107.16   |
|        | 3615 3/2/17      | 03/02/2017 | WALMART SUPERCENTER/OEMPCWORLD/HOTELS.COM                        |                    | \$2,070.99 |
|        | 3912 3/2/17      | 03/02/2017 | CONOCO/WESTERN CPE/SHELL OIL/COURTYARD BY MARRIOTT/SOFTCHOICE    |                    | \$4,444.35 |
|        | 4118 3/2/17      | 03/02/2017 | CONSTRUCTION EXAM CENTER/ITL CODE COUNCIL                        |                    | \$1,234.00 |
|        | 4217 3/2/17      | 03/02/2017 | ATSSA                                                            |                    | \$1,145.00 |
|        | 4316 3/2/17      | 03/02/2017 | ACCESSIBLE DESIGN/SUNSET ADV ROOM DEP/OFFICEMAX                  |                    | \$511.32   |
|        | 4415 3/2/17      | 03/02/2017 | EMT & FIRE TRAINING                                              |                    | \$325.00   |
|        | 4514 3/2/17      | 03/02/2017 | IAAI/RAINBOW FRONT DESK                                          |                    | \$370.40   |
|        | 4712 3/2/17      | 03/02/2017 | ROSANNA GIGNAC                                                   |                    | \$500.00   |
|        | 7615 3/2/17      | 03/02/2017 | AMAZON                                                           |                    | \$437.66   |
|        | 7813 3/2/17      | 03/02/2017 | ROUND TABLE PIZZA                                                |                    | \$157.65   |
|        | 4017 3/2/17      | 03/02/2017 | USPS/SOLID WASTE ASSOC/ATLANTIS                                  |                    | \$1,987.86 |
|        | 4116 3/2/17      | 03/02/2017 | EXPEDIA/DELTA AIR/NEVADA AIRPORTS ASSOC/SANTA CLARA SYSTEMS      |                    | \$1,748.17 |
|        | 3410 3/2/17      | 03/02/2017 | PALACE HOTEL/GOLDEN NUGGET/LIEBERTCASS/AMAZON/CHRISTIAN BOOK     |                    | \$443.85   |
|        | 6215 3/2/17      | 03/02/2017 | PUBLICAGENC/NV SEC OF STATE/BLUT TO GOLD LAW ENFORCEMENT/OFFICEM |                    | \$4,770.36 |
| 152295 | 03/21/2017       |            | Accounts Payable                                                 | JOHNSON, ERIKA     |            |
|        | Invoice          | Date       | Description                                                      |                    | Amount     |
|        | 3/5/17 PERDIEM   | 03/21/2017 | 3/5-9/17 WESTERN VET CONFERENCE LAS VEGAS NV                     |                    | \$634.23   |
| 152296 | 03/21/2017       |            | Accounts Payable                                                 | MANGUM, ALYSSA     |            |
|        | Invoice          | Date       | Description                                                      |                    | Amount     |
|        | 3/5/17 PERDIEM   | 03/21/2017 | 3/5-9/17 WESTERN VET CONFERENCE LAS VEGAS NV                     |                    | \$1,428.47 |
| 152297 | 03/28/2017       |            | Accounts Payable                                                 | A.M. LEONARD, INC. |            |
|        | Invoice          | Date       | Description                                                      |                    | Amount     |
|        | C117022005       | 02/28/2017 | SAW FOLDING SILKY SUPER ACCEL                                    |                    | \$131.85   |
| 152298 | 03/28/2017       |            | Accounts Payable                                                 | ADPI INTERMEDIX    |            |
|        | Invoice          | Date       | Description                                                      |                    | Amount     |
|        | INVADPI22090     | 02/28/2017 | FEB AMBULANCE BILLING                                            |                    | \$62.23    |
| 152299 | 03/28/2017       |            | Accounts Payable                                                 | ADVANCE AUTO PARTS |            |
|        | Invoice          | Date       | Description                                                      |                    | Amount     |
|        | 14720-114515     | 03/07/2017 | 26 ONYX/15 ONYX/GM100CT6MILNITL                                  |                    | \$83.15    |
|        | 14720-115140     | 03/14/2017 | BRAKE PADS                                                       |                    | \$695.71   |
|        | 14720-115095     | 03/14/2017 | GM100CT6MILNITL                                                  |                    | \$18.39    |
|        | 14720-115407     | 03/17/2017 | FLASH TUBE                                                       |                    | \$135.50   |
|        | 14720-114439     | 03/06/2017 | HEADLIGHT SILVERSTAR                                             |                    | \$16.09    |
|        | 14720-114656     | 03/09/2017 | CARB/CHOKE SPRY CLNR                                             |                    | \$4.41     |
|        | 14720-112053     | 01/31/2017 | UTILITY V BELTS                                                  |                    | \$7.06     |

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|        | 14720-112070  | 01/31/2017 | UTILITY V-BELTS                                   |                                  | \$2.86      |
|        | 14720-112075  | 01/31/2017 | UTILITY V-BELTS                                   |                                  | (\$4.96)    |
| 152300 | 03/28/2017    |            | Accounts Payable                                  | AHJ ENGINEERS, P.C.              |             |
|        | Invoice       | Date       | Description                                       |                                  | Amount      |
|        | 17660         | 02/28/2017 | ELKO REGIONAL AIRPORT TERMINAL SEISMIC COMPLIANCE |                                  | \$150.00    |
| 152301 | 03/28/2017    |            | Accounts Payable                                  | AIRGAS INC                       |             |
|        | Invoice       | Date       | Description                                       |                                  | Amount      |
|        | 9943399680    | 02/28/2017 | RENT CYL IND LARGE ACETYLENE & OXYGEN             |                                  | \$69.21     |
|        | 9060969250    | 03/03/2017 | CYL 25 PPM H2S 58 LT                              |                                  | \$173.80    |
|        | 9060760904    | 02/27/2017 | DI LENS CLNR TOWELETTE                            |                                  | \$6.73      |
| 152302 | 03/28/2017    |            | Accounts Payable                                  | AL PARK PETROLEUM INC            |             |
|        | Invoice       | Date       | Description                                       |                                  | Amount      |
|        | 1298384       | 03/08/2017 | NO LEAD GASOLINE                                  |                                  | \$10,226.12 |
|        | 1298424       | 03/08/2017 | DIESEL                                            |                                  | \$7,601.20  |
| 152303 | 03/28/2017    |            | Accounts Payable                                  | AMERICAN STAFFING INC            |             |
|        | Invoice       | Date       | Description                                       |                                  | Amount      |
|        | 55486         | 03/23/2017 | LORI STIDHAM                                      |                                  | \$352.80    |
|        | 55335         | 03/16/2017 | 3/6-12/17 DEBRA DEAN-PEET                         |                                  | \$198.00    |
|        | 55178         | 03/09/2017 | 2/27-3/5/17 DEBRA DEAN-PEET                       |                                  | \$237.60    |
|        | 55336         | 03/16/2017 | 3/6-12/17 EDWARD HOTKO JR.                        |                                  | \$686.40    |
|        | 55334         | 03/16/2017 | 3/6-12/17 LORI STIDHAM                            |                                  | \$588.00    |
| 152304 | 03/28/2017    |            | Accounts Payable                                  | ANIMAL DISEASE & FOOD SAFETY LAB |             |
|        | Invoice       | Date       | Description                                       |                                  | Amount      |
|        | 17-3160       | 02/16/2017 | RABIES IFA                                        |                                  | \$25.00     |
| 152305 | 03/28/2017    |            | Accounts Payable                                  | ANTHEM BLUE CROSS & BLUE SHIELD  |             |
|        | Invoice       | Date       | Description                                       |                                  | Amount      |
|        | 001569625A    | 03/15/2017 | APRIL PREMIUM                                     |                                  | \$53,670.27 |
| 152306 | 03/28/2017    |            | Accounts Payable                                  | AQUA ENGINEERING INC             |             |
|        | Invoice       | Date       | Description                                       |                                  | Amount      |
|        | 14647         | 03/02/2017 | WRF1705A POTBLE WATER AIR GAP SYSTEM              |                                  | \$6,203.57  |
| 152307 | 03/28/2017    |            | Accounts Payable                                  | AQUATIC COMMERCIAL INDUSTRIES    |             |
|        | Invoice       | Date       | Description                                       |                                  | Amount      |
|        | 11851         | 03/15/2017 | WFEA4, 1HP WISPERFLO                              |                                  | \$655.71    |
| 152308 | 03/28/2017    |            | Accounts Payable                                  | BAER DESIGN GROUP, LLC           |             |
|        | Invoice       | Date       | Description                                       |                                  | Amount      |
|        | 755           | 03/10/2017 | GOLF1601A GOLF COURSE IRRIGATION                  |                                  | \$3,165.00  |
| 152309 | 03/28/2017    |            | Accounts Payable                                  | BARBER, ANDREW                   |             |
|        | Invoice       | Date       | Description                                       |                                  | Amount      |
|        | REF/UMP055317 | 03/20/2017 | REFEREE WK OF 3/13-20/2017                        |                                  | \$150.00    |
| 152310 | 03/28/2017    |            | Accounts Payable                                  | BEN MEADOWS - DIV LAB SUPPLY I   |             |
|        | Invoice       | Date       | Description                                       |                                  | Amount      |
|        | SI03191387    | 02/23/2017 | TRAFFIC CONE/CHEST WADERS                         |                                  | \$1,292.03  |
| 152311 | 03/28/2017    |            | Accounts Payable                                  | BLACK DOLPHIN CONSULTING LLC     |             |
|        | Invoice       | Date       | Description                                       |                                  | Amount      |
|        | 365           | 03/07/2017 | WRF1707A ANNUAL SEWER SLIP LINE                   |                                  | \$1,500.00  |

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| Invoice                                                                     | Date       | Description                                       | Amount      |
|-----------------------------------------------------------------------------|------------|---------------------------------------------------|-------------|
| 152312      03/28/2017      Accounts Payable      BOSS TANKS                |            |                                                   |             |
| Invoice                                                                     | Date       | Description                                       | Amount      |
| 30568                                                                       | 03/10/2017 | SOLID CULVERT WT/SPLIT COUPLING                   | \$250.20    |
| 30589                                                                       | 03/13/2017 | 16 GAUGE CORRUGATED METAL CULVERT/CONNECTING BAND | \$3,920.00  |
| 152313      03/28/2017      Accounts Payable      C A L RANCH STORES        |            |                                                   |             |
| Invoice                                                                     | Date       | Description                                       | Amount      |
| 1014529                                                                     | 03/20/2017 | GALV TEE                                          | \$2.49      |
| 1011969                                                                     | 03/15/2017 | GALV NIPPLE/TEFLON TAPELE                         | \$3.87      |
| 1011057                                                                     | 03/13/2017 | SCOTTS GR SEED/RAKE/REE/ELBOW/COUPLING            | \$27.22     |
| 1005156                                                                     | 02/27/2017 | MENS GLOVES                                       | \$40.97     |
| 1002688                                                                     | 02/21/2017 | T-POST HEAVY DUTY                                 | \$74.85     |
| 9128/12                                                                     | 02/14/2017 | FLD 2017 GAS CAN                                  | \$12.99     |
| 9112/12                                                                     | 02/11/2017 | FLD2017 MENS IRRIGATION BOOTS                     | \$437.36    |
| 9111/12                                                                     | 02/10/2017 | FLD2017 MENS IRRIGATION BOOTS                     | \$116.99    |
| 1009307                                                                     | 03/09/2017 | JACK TWL 158 DTSF W/F&C ASSY                      | \$49.99     |
| 1009184                                                                     | 03/09/2017 | POLY TARP                                         | \$52.95     |
| 9113/12                                                                     | 02/11/2017 | FLD2017 NEO WADER THINSULATE                      | \$239.98    |
| 1003233                                                                     | 02/22/2017 | EARTHBORN GREAT PLAIN FEAST                       | \$49.99     |
| 1006643                                                                     | 03/03/2017 | LOYALL PROFESSIONAL FORMULA                       | \$39.99     |
| 1010707                                                                     | 03/12/2017 | HERO NTRL RUBBER TREAT BALL/EXT CORDBALL          | \$18.98     |
| 1002355                                                                     | 02/20/2017 | CREDIT SQUEEGEE/WOOD TAPER                        | (\$2.66)    |
| 1008443                                                                     | 03/07/2017 | PADLOCK/CHAIN                                     | \$37.97     |
| 152314      03/28/2017      Accounts Payable      C7 DATA CENTERS           |            |                                                   |             |
| Invoice                                                                     | Date       | Description                                       | Amount      |
| 1860-41936                                                                  | 11/19/2016 | NETWORK CAMERAS                                   | \$6,896.98  |
| 152315      03/28/2017      Accounts Payable      CARLIN TREND MINING       |            |                                                   |             |
| Invoice                                                                     | Date       | Description                                       | Amount      |
| 11874                                                                       | 03/03/2017 | POCK PICK/ROCK PICK LONG HANDLE                   | \$135.80    |
| 152316      03/28/2017      Accounts Payable      CARSON DODGE              |            |                                                   |             |
| Invoice                                                                     | Date       | Description                                       | Amount      |
| 5024055                                                                     | 01/02/2017 | OWNERS MANUAL                                     | \$229.80    |
| 152317      03/28/2017      Accounts Payable      CASHMAN EQUIPMENT COMPANY |            |                                                   |             |
| Invoice                                                                     | Date       | Description                                       | Amount      |
| 11374301                                                                    | 02/27/2017 | FLD2017 PUMP RENTALS                              | \$18,903.11 |
| 11373201                                                                    | 02/14/2017 | FLD2017 LIGHT TOWER RENTAL                        | \$214.59    |
| 11371401                                                                    | 02/21/2017 | FLD2017 PUMP RENTAL/RUBBER SUCTION HOSES          | \$2,085.58  |
| INPS2567496                                                                 | 03/08/2017 | CUTTING EDGE/BOLT/NUT/WASHER                      | \$436.20    |
| INPS2568761                                                                 | 03/10/2017 | BOLTS/SEAL O RING/TUBE A                          | \$145.32    |
| INPS2569406                                                                 | 03/13/2017 | BOLT                                              | \$4.36      |
| INWO0999999                                                                 | 03/14/2017 | REPAIR HYDRAULIC CONTROL VALVE                    | \$1,065.00  |
| INWO1000000                                                                 | 03/14/2017 | REPLACE AIR LINE/PIPE                             | \$637.82    |
| INPS2570117                                                                 | 03/14/2017 | HOSE A                                            | \$60.95     |
| INPS2566372                                                                 | 03/06/2017 | HANDLE/FENDER/XPO LOGIST                          | \$3,048.31  |
| INPS2570728                                                                 | 03/15/2017 | TUBE A                                            | \$185.83    |
| S3915901                                                                    | 03/13/2017 | ERSKINE - PLOW ATTACHMENT                         | \$747.00    |
| 152318      03/28/2017      Accounts Payable      CED-SALT LAKE CITY        |            |                                                   |             |
| Invoice                                                                     | Date       | Description                                       | Amount      |
| 1971-494435                                                                 | 03/13/2017 | THERMAL UNIT                                      | \$91.54     |
| 1971-494480                                                                 | 03/13/2017 | THHN4STRBLK1000R                                  | \$25.24     |
| 1971-494459                                                                 | 03/10/2017 | PLSTC INS BUSHING/VNL SPADE TERM                  | \$10.88     |
| 1971-494576                                                                 | 03/16/2017 | SIZE 454BLU WIRECONN                              | \$11.67     |

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|---------------------------------------------------------------------------------|------------|------------------------------------------------------------------|-------------|
| 152319      03/28/2017      Accounts Payable      CENTER EDUCATION & EMPLOYMENT |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| 2017 A259816004                                                                 | 03/03/2017 | SUBSCRIPTION RENEWAL PUBLIC EMPLOYMENT LAW REPORT                | \$159.00    |
| 152320      03/28/2017      Accounts Payable      CHAMPION CHEVROLET            |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| 17-0745                                                                         | 03/08/2017 | 2017 CHEVROLET TAHOE                                             | \$41,081.25 |
| 152321      03/28/2017      Accounts Payable      CODALE ELECTRIC SUPPLY        |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| S5941388.001                                                                    | 02/28/2017 | ADVANCE ELE BALLAST F32T8 120-277V                               | \$44.28     |
| 152322      03/28/2017      Accounts Payable      CREICO ENTERPRISES LLC        |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| 3658                                                                            | 03/08/2017 | WATR1501 EXIT 298 ROW                                            | \$2,030.00  |
| 3659                                                                            | 03/08/2017 | PREP & POUR CONCRETE W. COMMERCIAL ST/COLLEGE/S. 3RD/W. ASH      | \$2,310.00  |
| 3660                                                                            | 03/08/2017 | PREP & POUR CONCRETE WALNUT/BULLION/CARLIN                       | \$2,305.00  |
| 152323      03/28/2017      Accounts Payable      D & G SCALE INC               |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| 21934                                                                           | 03/10/2017 | OUT BOUND TRUCK SCALE TAGGED BY NV WEIGHTS & MEASURES CALIBRATED | \$2,078.00  |
| 152324      03/28/2017      Accounts Payable      DELONG, JANA                  |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| 166898                                                                          | 03/01/2017 | REIMB/JANA DELONG CERTIFICATION RENEWAL AQUATIC EXERCISE ASSOC   | \$151.00    |
| 2444-0967                                                                       | 02/27/2017 | REIMB/FITMOTIVATION SUBSCRIPTION TO PREMIUM PRO MONTHLY          | \$24.95     |
| 1103-8048                                                                       | 02/16/2017 | REIMB/AQUA ABS NOODLE ONLINE QUIZ                                | \$10.00     |
| 1662-9295                                                                       | 02/08/2017 | REIMB/HAND BUOY ABC ONLINE QUIZ                                  | \$10.00     |
| 152325      03/28/2017      Accounts Payable      DENHAM, KATHERINE             |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| 110                                                                             | 03/16/2017 | ARTIST WORK ON CENTENNIAL BOOT PROJECT                           | \$250.00    |
| 152326      03/28/2017      Accounts Payable      DRAPER, JEREMY                |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| 4/3/17 ADVANCE                                                                  | 03/16/2017 | 4/3-6/17 NWEA CONFERENCE LAS VEGAS NV                            | \$459.64    |
| 152327      03/28/2017      Accounts Payable      E & G TRUCKING                |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| 18                                                                              | 02/12/2017 | FLD2017 SAND FROM STAKER PARSON TO 10TH ST                       | \$770.00    |
| 152328      03/28/2017      Accounts Payable      EAGLE COMMUNICATION           |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| 2649                                                                            | 03/07/2017 | WATR1708C HYDRO EXCAVATION TRUCK LED LIGHTS FOR TOOL BOXES       | \$198.00    |
| 152329      03/28/2017      Accounts Payable      EISINGER, JACOB               |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| 3/30/17 ADVANCE                                                                 | 03/16/2017 | 3/30-31/17 CIVILIAN RESPONSE TO ACTIVE SHOOTER INSTRUCTOR COURSE | \$113.00    |
| 152330      03/28/2017      Accounts Payable      ELKO BLACKSMITH SHOP INC      |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| INV-29801                                                                       | 03/16/2017 | 4140 TGP/CUTTING CHARGE                                          | \$19.67     |
| INV-29782                                                                       | 03/15/2017 | MACHINE FITTING TO SAMPLE                                        | \$52.50     |
| INV-29794                                                                       | 03/15/2017 | 1/4 ANGLE/CUTTING CHARGE                                         | \$22.60     |
| 152331      03/28/2017      Accounts Payable      ELKO CITY-CO CIVIC AUD        |            |                                                                  |             |
| Invoice                                                                         | Date       | Description                                                      | Amount      |
| 02282017                                                                        | 02/28/2017 | ROOM TAX FOR FEBRUARY 2017 - GENERAL                             | \$38,753.42 |

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| 2282017          | 02/28/2017 | ROOM TAX FOR FEBRUARY 2017 - ADVERTISING                    |                            | \$28,555.15 |
| 152332           | 03/28/2017 |                                                             | ELKO COUNTY FAIRBOARD      |             |
| 02282017         | 02/28/2017 | ROOM TAX FOR FEBRUARY 2017                                  |                            | \$8,158.61  |
| 152333           | 03/28/2017 |                                                             | ELKO COUNTY RECREATION BD  |             |
| 02282017         | 02/28/2017 | ROOM TAX FOR FEBRUARY 2017                                  |                            | \$10,198.27 |
| 152334           | 03/28/2017 |                                                             | ELKO COUNTY SHERIFF        |             |
| 03172017         | 03/17/2017 | OFFICE SUPPLIES/CHAIRS OFFICEMAX PURCHASE                   |                            | \$618.36    |
| FEB SRO 2017     | 03/27/2017 | SRO FEBRUARY 2017                                           |                            | \$87.74     |
| 152335           | 03/28/2017 |                                                             | ELKO DAILY FREE PRESS      |             |
| 18400014133 2017 | 03/14/2017 | 184-00014133 JONNYE JUND SUBSCRIPTION RENEWAL               |                            | \$137.50    |
| 152336           | 03/28/2017 |                                                             | ELKO MOTOR COMPANY         |             |
| 45940            | 03/08/2017 | KEY BLANK                                                   |                            | \$79.90     |
| 45918            | 03/06/2017 | PLUG OIL                                                    |                            | \$8.35      |
| 45927            | 03/07/2017 | HOUSING                                                     |                            | \$28.20     |
| 152337           | 03/28/2017 |                                                             | ELKO MUNICIPAL LANDFILL    |             |
| 2017-00020548    | 02/28/2017 | FEBRUARY 2017 LANDFILL CHARGES                              |                            | \$15.00     |
| 2017-00020549    | 02/28/2017 | FEBRUARY 2017 LANDFILL CHARGES                              |                            | \$71.44     |
| 2017-00020556    | 02/28/2017 | FEBRUARY 2017 LANDFILL CHARGES                              |                            | \$5.00      |
| 2017-00020550    | 02/28/2017 | FEBRUARY 2017 LANDFILL CHARGES                              |                            | \$80.66     |
| 2017-00020555    | 02/28/2017 | FEBRUARY 2017 LANDFILL CHARGES                              |                            | \$18.00     |
| 2017-00020551    | 02/28/2017 | FEBRUARY 2017 LANDFILL CHARGES                              |                            | \$577.46    |
| 2017-00020552    | 02/28/2017 | FEBRUARY 2017 LANDFILL CHARGES                              |                            | \$1,869.47  |
| 152338           | 03/28/2017 |                                                             | ELKO MUNICIPAL WATER       |             |
| 2017-00040053    | 02/28/2017 | WATER/SEWER TESTING FEBRUARY 2017                           |                            | \$791.00    |
| 152339           | 03/28/2017 |                                                             | ELKO OVERHEAD DOOR         |             |
| 28291            | 03/07/2017 | REMOTE FOR OPENER MULTI CODE REMOTE CONTROL                 |                            | \$35.00     |
| 28326            | 03/13/2017 | REPLACEMENT SECTION SHOP DOOR/LABOR/POWER LUBE              |                            | \$839.00    |
| 152340           | 03/28/2017 |                                                             | ELKO SANITATION            |             |
| 23579768         | 03/20/2017 | FLD2017 ROLL OFFS                                           |                            | \$10,492.97 |
| 152341           | 03/28/2017 |                                                             | ELKO SNOWBOWL FOUNDATION   |             |
| 02282017         | 02/28/2017 | ROOM TAX FOR FEBRUARY 2017                                  |                            | \$2,039.65  |
| 152342           | 03/28/2017 |                                                             | ELKO TOOL AND FASTENER INC |             |
| 103584           | 02/28/2017 | PLAIN HEX BOLT                                              |                            | \$6.42      |
| 103585           | 02/28/2017 | FLOW SCRAPER BOLT/PLAIN FIN HEX NUT/PLAIN HARD ROUND WASHER |                            | \$7.77      |
| 152343           | 03/28/2017 |                                                             | ELKO VETERINARY CLINIC     |             |

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|--------------|------------|------------------------------------------------------|--------------------------------|
| 172896       | 03/13/2017 | 34848578 IDEXX CBC/URGENT EXAM/IV CATHETER           | \$821.30                       |
| 172250       | 03/02/2017 | KOOKY 34775387 URGENT EXAM/SEDATION/PORCUPINE QUILLS | \$229.50                       |
| 152344       | 03/28/2017 | Accounts Payable                                     | EMERGENCY SERVICES MARKETING C |
| Invoice      | Date       | Description                                          | Amount                         |
| 12852        | 03/08/2017 | SUBSCRIPTION FOR IAMRESPONDING.COM                   | \$10.00                        |
| 152345       | 03/28/2017 | Accounts Payable                                     | ENTERPRISE LEASING             |
| Invoice      | Date       | Description                                          | Amount                         |
| 73QD9D       | 03/07/2017 | TED SCHNOOR 3/1-2/17                                 | \$221.01                       |
| 72XPH5       | 03/02/2017 | 2/27-3/1/17 PETER DONDERO                            | \$186.02                       |
| 7310F9       | 03/01/2017 | 2/27-3/1/17 JASON LOGSDEN                            | \$189.71                       |
| 74R8TC       | 03/09/2017 | 3/4-9/17 LISA MANGUM                                 | \$209.76                       |
| 74TGP7       | 03/12/2017 | 3/5-12/17 JEFF FORD                                  | \$227.05                       |
| 152346       | 03/28/2017 | Accounts Payable                                     | FAIRFIELD, JOEL                |
| Invoice      | Date       | Description                                          | Amount                         |
| 01312017     | 01/31/2017 | WITNESS FEE AND EXPENSES                             | \$25.00                        |
| 152347       | 03/28/2017 | Accounts Payable                                     | FASTENAL COMPANY               |
| Invoice      | Date       | Description                                          | Amount                         |
| NVELK86432   | 03/14/2017 | TAPE MEASURE                                         | \$14.99                        |
| NVELK86211   | 03/01/2017 | TOP LK GR C/YZB                                      | \$15.06                        |
| NVELK86494   | 03/15/2017 | HCS YZB/SAE TRUHARD/FHNYZ8                           | \$15.78                        |
| NVELK86262   | 03/03/2017 | FEND Z/CHNL WASHER                                   | \$20.59                        |
| NVELK86230   | 03/02/2017 | T-ROD                                                | \$11.37                        |
| NVELK86353   | 03/10/2017 | ROTARY HAMMER                                        | \$510.30                       |
| NVELK86408   | 03/13/2017 | USS FWZ/HCS/NENYLOCK                                 | \$24.93                        |
| NVELK86226   | 03/02/2017 | CAUTION TAPE                                         | \$35.97                        |
| 152348       | 03/28/2017 | Accounts Payable                                     | FLYERS ENERGY LLC              |
| Invoice      | Date       | Description                                          | Amount                         |
| 17-428585    | 03/10/2017 | REG CONV/DSL                                         | \$1,753.88                     |
| 17-427017    | 03/09/2017 | DSL                                                  | \$1,815.84                     |
| 152349       | 03/28/2017 | Accounts Payable                                     | FORD, JEFF                     |
| Invoice      | Date       | Description                                          | Amount                         |
| 003866261133 | 03/16/2017 | REIMB/BUILDING CODES AND STANDARDS                   | \$130.00                       |
| 145812       | 03/16/2017 | REIMB/E3 ELECTRICAL PLANS EXAMINER                   | \$79.00                        |
| 03162017     | 03/16/2017 | REIMB/LEGAL ASPECTS OF CODE ADMINISTRATION           | \$44.00                        |
| 152350       | 03/28/2017 | Accounts Payable                                     | FOREE, TAM                     |
| Invoice      | Date       | Description                                          | Amount                         |
| 114          | 03/16/2017 | ARTIST WORK ON CENTENNIAL BOOT PROJECT               | \$250.00                       |
| 152351       | 03/28/2017 | Accounts Payable                                     | FRANKLIN BUILDING SUPPLY       |
| Invoice      | Date       | Description                                          | Amount                         |
| 499951       | 03/10/2017 | PREMIX CONCRETE                                      | \$23.94                        |
| 502582       | 03/14/2017 | GLO LIME CHALK REFILL                                | \$18.99                        |
| 152352       | 03/28/2017 | Accounts Payable                                     | FREEDOM MAILING SERVICES INC   |
| Invoice      | Date       | Description                                          | Amount                         |
| 30787        | 03/16/2017 | BILL PROCESSING FOR FEBRUARY BILLS                   | \$1,920.96                     |
| 152353       | 03/28/2017 | Accounts Payable                                     | FRONTIER                       |
| Invoice      | Date       | Description                                          | Amount                         |
| 3/10-4/9/17  | 03/10/2017 | CITY OF ELKO CHARGES                                 | \$2,404.79                     |



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|-----------------|-----------------|----------------------------------------|-----------------------------------------------------------------|-------------|
| MAR10-APR9 2017 | 03/10/2017      | CITY OF ELKO CHARGES                   |                                                                 | \$203.14    |
| 02222017        | 02/22/2017      | NEVADA STATE OF INVESTIGATIONS CHARGES |                                                                 | \$116.48    |
| 152354          | 03/28/2017      | Accounts Payable                       | G&K SERVICES, INC                                               |             |
|                 | Invoice         | Date                                   | Description                                                     | Amount      |
|                 | 1015596179      | 03/09/2017                             | WATER DEPARMENT UNIFORMS                                        | \$109.73    |
| 152355          | 03/28/2017      | Accounts Payable                       | GARCIA NERI, RICHARDO                                           |             |
|                 | Invoice         | Date                                   | Description                                                     | Amount      |
|                 | 104             | 03/22/2017                             | ARTIST WORK ON CENTENNIAL BOOT PROJECT                          | \$250.00    |
| 152356          | 03/28/2017      | Accounts Payable                       | GEM STATE PAPER COMPANY                                         |             |
|                 | Invoice         | Date                                   | Description                                                     | Amount      |
|                 | 1118263-00      | 03/13/2017                             | LAUNDRY DETERGENT                                               | \$68.22     |
|                 | 1117270-00      | 03/09/2017                             | BATH TISSUE                                                     | \$38.93     |
|                 | 1118367-00      | 03/14/2017                             | BIGFOLDTOWEL/FACIAL TISSUE                                      | \$45.54     |
|                 | 1117708-00      | 03/10/2017                             | TABLE COVER ROLLS                                               | \$53.46     |
|                 | 1118494-00      | 03/14/2017                             | NITRILE GLOVES                                                  | \$21.12     |
|                 | 1117883-00      | 03/13/2017                             | NITRILE GLOVES                                                  | \$7.04      |
| 152357          | 03/28/2017      | Accounts Payable                       | GHX INDUSTRIAL LLC                                              |             |
|                 | Invoice         | Date                                   | Description                                                     | Amount      |
|                 | 14018071        | 03/13/2017                             | ALUM COUPLING CPLR                                              | \$57.10     |
| 152358          | 03/28/2017      | Accounts Payable                       | GLASS, KRISTI LYN                                               |             |
|                 | Invoice         | Date                                   | Description                                                     | Amount      |
|                 | 106.2           | 03/16/2017                             | ARTIST WORK ON CENTENNIAL BOOT PROJECT - FINAL PAYMENT          | \$250.00    |
| 152359          | 03/28/2017      | Accounts Payable                       | GOICOECHEA & DIGRAZIA LTD                                       |             |
|                 | Invoice         | Date                                   | Description                                                     | Amount      |
|                 | 36180           | 02/03/2017                             | LEGAL/PROFESSIONAL FEES MANAGER & MUNICIPAL COURT               | \$19,988.92 |
| 152360          | 03/28/2017      | Accounts Payable                       | GRAINGER                                                        |             |
|                 | Invoice         | Date                                   | Description                                                     | Amount      |
|                 | 9377560934      | 03/03/2017                             | OIL TRANSFER PUMP                                               | \$656.00    |
| 152361          | 03/28/2017      | Accounts Payable                       | H&E EQUIPMENT SERVICES, INC.                                    |             |
|                 | Invoice         | Date                                   | Description                                                     | Amount      |
|                 | 93102715        | 02/16/2017                             | GEAR PUMP/PROPORTIONAL VALVE/COIL/BOOM LATCH/SPOOL/ORING/RVALVE | \$1,881.43  |
| 152362          | 03/28/2017      | Accounts Payable                       | HEALTHSCOPE BENEFITS, INC.                                      |             |
|                 | Invoice         | Date                                   | Description                                                     | Amount      |
|                 | HSB-039335      | 03/20/2017                             | MARCH ADMIN FEES                                                | \$692.00    |
| 152363          | 03/28/2017      | Accounts Payable                       | HOLMES, JOHN                                                    |             |
|                 | Invoice         | Date                                   | Description                                                     | Amount      |
|                 | 2/26/17 PERDIEM | 03/01/2017                             | 2/26-3/1/17 WEST WENDOVER FIRE INVESTIGATION CONFERENCE         | \$196.20    |
| 152364          | 03/28/2017      | Accounts Payable                       | HOSEPOWER USA                                                   |             |
|                 | Invoice         | Date                                   | Description                                                     | Amount      |
|                 | 74033236-00     | 02/13/2017                             | FLD2017 IND HOSE ASSY                                           | \$116.62    |
|                 | 74033861-00     | 03/15/2017                             | ID HYD HOSE ASSY                                                | \$67.50     |
|                 | 74033897-00     | 03/16/2017                             | ADAPTER/CPLR                                                    | \$57.17     |
|                 | 74033751-00     | 03/09/2017                             | DJ HOSE                                                         | \$110.25    |
|                 | 74033825-00     | 03/16/2017                             | COUPLER/ADAPTER/NIPPLE                                          | \$160.78    |
| 152365          | 03/28/2017      | Accounts Payable                       | I & E ELECTRIC                                                  |             |
|                 | Invoice         | Date                                   | Description                                                     | Amount      |

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|--------|------------------|------------------------------------------------------------------|-------------------------------------------------|-------------|
| 50853  | 02/17/2017       | WATR1704C SCADA IMPROVEMENTS                                     |                                                 | \$2,314.23  |
| 50841  | 02/16/2017       | WATR1704C SCADA IMPROVEMENTS                                     |                                                 | \$2,013.34  |
| 50850  | 02/16/2017       | WELL 30 REPAIRED PANELS ON RACK                                  |                                                 | \$916.22    |
| 50891  | 02/27/2017       | WELL 42 REPAIRED MAIN FANS ON VFD CORRECT ALARM CONDITION        |                                                 | \$937.00    |
| 50911  | 02/28/2017       | WATR1704C SCADA IMPROVEMENTS                                     |                                                 | \$317.46    |
| 50833  | 02/12/2017       | WRF/ INSTALLED BYPASS FOR THE BAR SCREEN SO CAN RUN W/STEP SCREE |                                                 | \$240.00    |
| 50835  | 02/13/2017       | WRF BLOCKED DECANT HIGH LEVEL ALARMS                             |                                                 | \$90.00     |
| 152366 | 03/28/2017       |                                                                  | Accounts Payable IDEXX DISTRIBUTION INC         |             |
|        | Invoice          | Date                                                             | Description                                     | Amount      |
|        | 3012037714       | 02/01/2017                                                       | SNAP PARVO TEST                                 | \$125.90    |
| 152367 | 03/28/2017       |                                                                  | Accounts Payable INDUSTRIAL SUPPLY CO., INC.    |             |
|        | Invoice          | Date                                                             | Description                                     | Amount      |
|        | 9019151-01       | 03/02/2017                                                       | NEOS ANN1 M OVERSHOE MENS                       | \$584.00    |
|        | 9019272-01       | 03/08/2017                                                       | SET SOCKET IMP STD/DP MET/SET WRENCH COMB SATIN | \$220.76    |
|        | 9019271-01       | 03/08/2017                                                       | NEOS ANN1 BLK OVERSHOE MENS                     | \$219.00    |
|        | 9500834-01       | 03/08/2017                                                       | CREDIT NEOS ANN1 BLK OVERSHOE MENS              | (\$219.00)  |
| 152368 | 03/28/2017       |                                                                  | Accounts Payable INLAND SUPPLY CO               |             |
|        | Invoice          | Date                                                             | Description                                     | Amount      |
|        | 319852           | 03/03/2017                                                       | M/F TOWELS                                      | \$95.85     |
| 152369 | 03/28/2017       |                                                                  | Accounts Payable INTERMOUNTAIN FARMERS          |             |
|        | Invoice          | Date                                                             | Description                                     | Amount      |
|        | 1008081132       | 03/14/2017                                                       | IVERMECTIN INJECTABLE                           | \$30.99     |
|        | 1008082767       | 03/14/2017                                                       | GLOVES                                          | \$33.98     |
|        | 1007975270       | 02/11/2017                                                       | FLD2017 IRRIGATION BOOTS/GLOVES                 | \$594.87    |
| 152370 | 03/28/2017       |                                                                  | Accounts Payable INTERNATIONAL CODE COUNCIL INC |             |
|        | Invoice          | Date                                                             | Description                                     | Amount      |
|        | 1000764293       | 03/08/2017                                                       | 2012 IBC STUDY COMPANION                        | \$57.00     |
| 152371 | 03/28/2017       |                                                                  | Accounts Payable JACKSON, AUBREY                |             |
|        | Invoice          | Date                                                             | Description                                     | Amount      |
|        | REF/UMP055316    | 03/15/2017                                                       | REFEREE WK OF 2/28-3/8/17                       | \$75.00     |
| 152372 | 03/28/2017       |                                                                  | Accounts Payable JFG SYSTEMS INC                |             |
|        | Invoice          | Date                                                             | Description                                     | Amount      |
|        | 14294 3/17       | 03/02/2017                                                       | IT ASSURE APPASSURE RENEWAL                     | \$989.72    |
|        | 14328            | 03/07/2017                                                       | MICROSOFT WINDOWS SERVER DATACENTER             | \$1,458.90  |
|        | 14299 2/17       | 03/02/2017                                                       | IT ASSURE EMAIL SECURITY INBOUND                | \$16.50     |
|        | 14323            | 03/03/2017                                                       | MICROSOFT EXCHANGE SERVER OLV LICENSE           | \$1,075.56  |
| 152373 | 03/28/2017       |                                                                  | Accounts Payable JOHNSON, CHRIS                 |             |
|        | Invoice          | Date                                                             | Description                                     | Amount      |
|        | 2/27/17 PER DIEM | 03/22/2017                                                       | 3/27-28/17 NV LEAGUE OF CITIES CARSON CITY      | \$438.15    |
|        | 1/31/17 PER DIEM | 03/22/2017                                                       | 1/31-2/1/17 NV LEAGUE OF CITIES RENO NV         | \$345.59    |
| 152374 | 03/28/2017       |                                                                  | Accounts Payable JVIATION, INC.                 |             |
|        | Invoice          | Date                                                             | Description                                     | Amount      |
|        | EKO AIP 46-9     | 02/17/2017                                                       | ARPT MASTER PLAN UPDATE                         | \$15,578.30 |
|        | EKO PAC & SAC-4  | 02/09/2017                                                       | PAC & SAC-4                                     | \$1,006.00  |
| 152375 | 03/28/2017       |                                                                  | Accounts Payable K & L CAR WASH, INC.           |             |
|        | Invoice          | Date                                                             | Description                                     | Amount      |
|        | 11248            | 03/08/2017                                                       | FEBRUARY 2017 VEHICLE WASHING SERVICES          | \$156.60    |

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|        | Date             | Description | Accounts Payable                                      | Amount     |
|--------|------------------|-------------|-------------------------------------------------------|------------|
| 152376 | 03/28/2017       |             | KELMAR SAFETY INC                                     |            |
|        | Invoice          |             |                                                       | Amount     |
|        | 122527           | 03/07/2017  | DRUG SCREENING SERVICES RANDOM                        | \$65.00    |
| 152377 | 03/28/2017       |             | KMART                                                 |            |
|        | Invoice          |             |                                                       | Amount     |
|        | 03092017         | 03/09/2017  | SOFT CHEWS/3 MUSKETEERS/MILKY WAY/TWIX/MUNCH NUT      | \$106.66   |
| 152378 | 03/28/2017       |             | LAS VEGAS TACTICAL, LLC.                              |            |
|        | Invoice          |             |                                                       | Amount     |
|        | 2388             | 02/07/2017  | LIQUID BARRICADE PENETRATOR/WOOD MULTIPLE BATON ROUND | \$2,177.00 |
| 152379 | 03/28/2017       |             | LEXISNEXIS RISK DATA MANAGEMENT, INC.                 |            |
|        | Invoice          |             |                                                       | Amount     |
|        | 1504424-20170228 | 02/28/2017  | INVESTIGATIVE SERVICES                                | \$57.75    |
| 152380 | 03/28/2017       |             | LIBERTY TIRE RECYCLING LLC                            |            |
|        | Invoice          |             |                                                       | Amount     |
|        | 1096130          | 03/11/2017  | MIXED LOAD TON                                        | \$799.50   |
|        | 1092856          | 03/04/2017  | MIXED LOAD LOAD                                       | \$798.00   |
| 152381 | 03/28/2017       |             | LIFE-ASSIST, INC.                                     |            |
|        | Invoice          |             |                                                       | Amount     |
|        | 789084           | 03/13/2017  | EPINEPHRINE AUTO INJECTOR/PHYSIO CONTROL EDGE         | \$985.68   |
| 152382 | 03/28/2017       |             | LN CURTIS & SONS                                      |            |
|        | Invoice          |             |                                                       | Amount     |
|        | INV84586         | 02/27/2017  | XGXTREME JACKET/PANT                                  | \$6,578.29 |
| 152383 | 03/28/2017       |             | MANDITY, GEORGE                                       |            |
|        | Invoice          |             |                                                       | Amount     |
|        | REF/UMP055314    | 03/15/2017  | REFEREE WK OF 2/28-3/8/17                             | \$300.00   |
|        | REF/UMP055318    | 03/20/2017  | REFEREE WK OF 3/12-20/17                              | \$250.00   |
| 152384 | 03/28/2017       |             | MANPOWER                                              |            |
|        | Invoice          |             |                                                       | Amount     |
|        | 17131696         | 03/16/2017  | 3/12/17 NANCY IVERSON                                 | \$639.94   |
|        | 17131360         | 03/09/2017  | 3/5/17 NANCY IVERSON                                  | \$639.94   |
|        | 17130992         | 03/02/2017  | 2/26/17 NANCY IVERSON                                 | \$639.94   |
|        | 17130991         | 03/02/2017  | 3/26/17 JENNIE LAGE                                   | \$426.62   |
|        | 17131359         | 03/09/2017  | 3/5/17 JENNIE LAGE                                    | \$533.28   |
| 152385 | 03/28/2017       |             | MARTIN CREEK HOLDING COMPANY L                        |            |
|        | Invoice          |             |                                                       | Amount     |
|        | 03282017         | 03/28/2017  | MARCH 2017 GOLF PROFESSIONAL & ASST GOLF PROFESSIONAL | \$7,533.00 |
| 152386 | 03/28/2017       |             | METROQUIP INC                                         |            |
|        | Invoice          |             |                                                       | Amount     |
|        | 00035306         | 03/07/2017  | SHIFT PAD                                             | \$825.53   |
| 152387 | 03/28/2017       |             | MONTROSE GLASS                                        |            |
|        | Invoice          |             |                                                       | Amount     |
|        | I-82876          | 02/16/2017  | PLATE GLASS FOR DISPLAY CASE                          | \$179.00   |
| 152388 | 03/28/2017       |             | MOTOROLA                                              |            |
|        | Invoice          |             |                                                       | Amount     |
|        | 13143383         | 12/28/2016  | VHF MID POWER RADIO                                   | \$3,290.88 |

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|        |                  |            |                                                                 |                                   |            |
|--------|------------------|------------|-----------------------------------------------------------------|-----------------------------------|------------|
| 152389 | 03/28/2017       |            | Accounts Payable                                                | MOWREY, RAYMOND                   |            |
|        | Invoice          | Date       | Description                                                     |                                   | Amount     |
|        | 9877805          | 02/19/2017 | REIMB/RESIN SPORTS WATCH                                        |                                   | \$91.50    |
| 152390 | 03/28/2017       |            | Accounts Payable                                                | MUNICIPAL MAINTENANCE EQUIPMEN    |            |
|        | Invoice          | Date       | Description                                                     |                                   | Amount     |
|        | 0117022-IN       | 03/03/2017 | WATR1708C HYDRO EXCAVATION TRUCK FILTER FOR LINDE PUMP          |                                   | \$1,287.75 |
| 152391 | 03/28/2017       |            | Accounts Payable                                                | MWI VETERINARY SUPPLY CO          |            |
|        | Invoice          | Date       | Description                                                     |                                   | Amount     |
|        | 2457355          | 03/03/2017 | OSTIFEN CARPRIEVE                                               |                                   | \$159.66   |
| 152392 | 03/28/2017       |            | Accounts Payable                                                | NAPA AUTO PARTS                   |            |
|        | Invoice          | Date       | Description                                                     |                                   | Amount     |
|        | 123798           | 03/09/2017 | BATTERY                                                         |                                   | \$21.99    |
|        | 125869           | 03/16/2017 | C HOIST                                                         |                                   | \$30.29    |
|        | 124210           | 03/10/2017 | BATTERY                                                         |                                   | \$91.98    |
|        | 123465           | 03/08/2017 | FORMAGSK                                                        |                                   | \$15.14    |
|        | 123368           | 03/07/2017 | RETAINER/BUMP CLI                                               |                                   | \$10.58    |
|        | 123289           | 03/07/2017 | NEOFORM WIPER BLADE                                             |                                   | \$48.98    |
|        | 123257           | 03/07/2017 | OIL FILTER                                                      |                                   | \$32.90    |
|        | 123161           | 03/07/2017 | ENR ELECT BATTERY                                               |                                   | \$12.26    |
|        | 123571           | 03/08/2017 | MINIATURE LAMP                                                  |                                   | \$36.99    |
|        | 125287           | 03/14/2017 | NAPAGOLD AIR FILTER                                             |                                   | \$49.44    |
|        | 124148           | 03/10/2017 | SLD TERM                                                        |                                   | \$14.24    |
|        | 123505           | 03/08/2017 | EVERCART 92 LUMENS                                              |                                   | \$11.52    |
|        | 123924           | 03/09/2017 | AIR FILTER                                                      |                                   | \$35.23    |
|        | 124624           | 03/13/2017 | FLEETRANNER BELT                                                |                                   | \$51.12    |
|        | 124143           | 03/10/2017 | NAPA CABIN AIR FILTER                                           |                                   | \$19.05    |
|        | 124242           | 03/10/2017 | MOTOR TUNE UP                                                   |                                   | \$11.49    |
|        | 122939           | 03/06/2017 | NAPA GOLD OIL FILTER                                            |                                   | \$3.37     |
|        | 125395           | 03/15/2017 | RADIUSARM BRACKET                                               |                                   | \$98.04    |
|        | 124793           | 03/13/2017 | BUSHING                                                         |                                   | \$46.06    |
|        | 123150           | 03/07/2017 | FUEL PUMP ASSY                                                  |                                   | \$193.17   |
|        | 126428           | 03/17/2017 | STROBE                                                          |                                   | \$93.64    |
|        | 124375           | 03/10/2017 | FORD BLU                                                        |                                   | \$12.98    |
|        | 125421           | 03/15/2017 | BREAKAWAY NOZZLE                                                |                                   | \$64.35    |
|        | 123170           | 03/07/2017 | BATTERIES                                                       |                                   | \$52.72    |
|        | 123398           | 03/07/2017 | DRILL BIT                                                       |                                   | \$5.09     |
| 152393 | 03/28/2017       |            | Accounts Payable                                                | NDEP - BUREAU OF WASTE MANAGEMENT |            |
|        | Invoice          | Date       | Description                                                     |                                   | Amount     |
|        | 2017 WATER PROJ  | 03/22/2017 | COMMUNITY WATER SYSTEMS FEES 2017                               |                                   | \$300.00   |
| 152394 | 03/28/2017       |            | Accounts Payable                                                | NETWORK BILLING SYSTEMS, LLC      |            |
|        | Invoice          | Date       | Description                                                     |                                   | Amount     |
|        | 170600930        | 03/01/2017 | CITY OF ELKO CHARGES                                            |                                   | \$138.31   |
| 152395 | 03/28/2017       |            | Accounts Payable                                                | NEVADA DIVISION OF WATER RESOU    |            |
|        | Invoice          | Date       | Description                                                     |                                   | Amount     |
|        | 48840-S11 2017   | 03/14/2017 | 48840-S11 PERMIT FEES                                           |                                   | \$540.00   |
| 152396 | 03/28/2017       |            | Accounts Payable                                                | NEVADA STATE TREAS-ENVIRONMNTAL   |            |
|        | Invoice          | Date       | Description                                                     |                                   | Amount     |
|        | 2017 AP1629-3248 | 03/17/2017 | RENEWAL-CLASS II SURFACE AREA DISTURBANCE AIR QUALITY OPERATING |                                   | \$500.00   |
| 152397 | 03/28/2017       |            | Accounts Payable                                                | NNE CONSTRUCTION INC              |            |
|        | Invoice          | Date       | Description                                                     |                                   | Amount     |

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|        |             |                                                                  |                                                         |            |
|--------|-------------|------------------------------------------------------------------|---------------------------------------------------------|------------|
| 152398 | 03/14/2017  | USING OTDR AND LIVE FIBER IDENTIFIER AND DIAGNOSE LEVEL 3 FIBERS |                                                         | \$1,687.50 |
|        | 03/28/2017  |                                                                  | Accounts Payable NORCO                                  |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | 20625145    | 03/07/2017                                                       | NEMESIS SMOKE LENS/CLEAR LENS                           | \$118.41   |
| 152399 | 03/28/2017  |                                                                  | Accounts Payable PAULEY, JAMES                          |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | 164801      | 03/07/2017                                                       | REIMB/CDL DOT PHYSICAL                                  | \$75.00    |
| 152400 | 03/28/2017  |                                                                  | Accounts Payable PETHEALTH SERVICES USA INC             |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | SIUN9762371 | 02/28/2017                                                       | NON25PWR ADOPTION                                       | \$14.55    |
| 152401 | 03/28/2017  |                                                                  | Accounts Payable PIONEER MANUFACTURING COMPANY          |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | INV627728   | 03/03/2017                                                       | AIRLESS SPRING/BRITE STRIPE                             | \$1,655.65 |
| 152402 | 03/28/2017  |                                                                  | Accounts Payable PREMIER VEHICLE INSTALLATION, INC.     |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | 23160       | 02/10/2017                                                       | 2017 CHEVROLET 1500 - EQUIPMENT                         | \$5,098.59 |
| 152403 | 03/28/2017  |                                                                  | Accounts Payable PROFORCE LAW ENFORCEMENT               |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | 304316      | 03/07/2017                                                       | BLK CLASS III LASER/TSR PERFORMANCE POWER MAG/BLACKHAWK | \$1,151.05 |
| 152404 | 03/28/2017  |                                                                  | Accounts Payable PURCELL TIRE                           |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | 27457300    | 03/15/2017                                                       | RAILER TIRE                                             | \$47.84    |
|        | 27457296    | 03/15/2017                                                       | 50R18 FDY EG RSA                                        | \$548.40   |
| 152405 | 03/28/2017  |                                                                  | Accounts Payable R & B SUPPLY CO INC                    |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | 62924       | 02/01/2017                                                       | NEON GREEN HIGH VISIBILITY EXTENSION CORD               | \$347.60   |
| 152406 | 03/28/2017  |                                                                  | Accounts Payable REDI SERVICES LLC                      |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | 91200       | 02/28/2017                                                       | PORTA JOHN SERVICES                                     | \$160.00   |
| 152407 | 03/28/2017  |                                                                  | Accounts Payable REMSA EDUCATION & TRAINING CENTER      |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | 17608       | 03/04/2017                                                       | HASED CARD HCPO CARD/RC CARD/HCP MANUAL                 | \$655.00   |
| 152408 | 03/28/2017  |                                                                  | Accounts Payable RESERVE ACCOUNT                        |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | 03272017    | 03/22/2017                                                       | CITY HALL POSTAGE ACCOUNT #19542901                     | \$1,000.00 |
| 152409 | 03/28/2017  |                                                                  | Accounts Payable RIVERTON ELKO                          |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | 5048412     | 03/14/2017                                                       | HANDLE                                                  | \$69.72    |
| 152410 | 03/28/2017  |                                                                  | Accounts Payable ROSS EQUIPMENT COMPANY INC             |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | 00111203    | 03/01/2017                                                       | FUEL LEVE                                               | \$101.30   |
| 152411 | 03/28/2017  |                                                                  | Accounts Payable ROYAL PANE JANITORIAL                  |            |
|        | Invoice     | Date                                                             | Description                                             | Amount     |
|        | INV #1 GOLF | 03/13/2017                                                       | RUBY VIEW GOLF COURSE MARCH JANITORIAL                  | \$400.00   |

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|--------|---------------|------------|----------------------------------------------|--------------------------------|-------------|
| 152412 | 03/28/2017    |            | Accounts Payable                             | RUBY MTN NATURAL SPRING WATER  |             |
|        | Invoice       | Date       | Description                                  |                                | Amount      |
|        | 719993        | 03/13/2017 | 5 GALLON PURIFIED WATER                      |                                | \$18.00     |
|        | 54315R        | 02/25/2017 | RENTAL OF H/C DISPENSER                      |                                | \$13.00     |
| 152413 | 03/28/2017    |            | Accounts Payable                             | RUSH TRUCK CENTERS             |             |
|        | Invoice       | Date       | Description                                  |                                | Amount      |
|        | 3005592009    | 02/27/2017 | SPRING AIR RIDE 9IN                          |                                | \$226.87    |
|        | 3005043232    | 01/06/2017 | MIRROR REAR VIEW                             |                                | \$1,173.89  |
|        | 300566918     | 03/06/2017 | ADVISE ON DOOR NOT CLOSING PROPERLY/AIR LEAK |                                | \$391.39    |
|        | 3005492816    | 02/17/2017 | ECM HARDWARE                                 |                                | \$135.00    |
|        | 3005497282    | 02/17/2017 | ECM UPDATE                                   |                                | \$132.00    |
|        | 3005497471    | 02/17/2017 | ECM UPDATE                                   |                                | \$197.00    |
|        | 3005585304    | 02/27/2017 | ADVISE ON DOOR NOT CLOSING PROPERLY/AIR LEAK |                                | \$391.39    |
| 152414 | 03/28/2017    |            | Accounts Payable                             | SIERRA ENVIRONMENTAL MONITORIN |             |
|        | Invoice       | Date       | Description                                  |                                | Amount      |
|        | 152779        | 02/22/2017 | VOLATILE SOLIDS/MOISTURE CONTENT             |                                | \$380.00    |
| 152415 | 03/28/2017    |            | Accounts Payable                             | SILVER STATE BARRICADE & SIGN  |             |
|        | Invoice       | Date       | Description                                  |                                | Amount      |
|        | 91202         | 03/13/2017 | NO TRESPASSING SIGNS                         |                                | \$431.46    |
| 152416 | 03/28/2017    |            | Accounts Payable                             | SOLENIS, LLC                   |             |
|        | Invoice       | Date       | Description                                  |                                | Amount      |
|        | 131134795     | 03/08/2017 | PRAESTOL K 274                               |                                | \$3,782.92  |
| 152417 | 03/28/2017    |            | Accounts Payable                             | SOUTHWEST GAS CORPORATION      |             |
|        | Invoice       | Date       | Description                                  |                                | Amount      |
|        | 02282017      | 03/10/2017 | CITY OF ELKO CHARGES FEBRUARY 2017           |                                | \$21,991.84 |
| 152418 | 03/28/2017    |            | Accounts Payable                             | SPUR DEVELOPMENT, LTD          |             |
|        | Invoice       | Date       | Description                                  |                                | Amount      |
|        | 54111         | 03/09/2017 | CONCRETE/STEAMED SAND/HOT WATER              |                                | \$612.00    |
| 152419 | 03/28/2017    |            | Accounts Payable                             | SRK CONSULTING ENG & SCIENTIST |             |
|        | Invoice       | Date       | Description                                  |                                | Amount      |
|        | 108000.020-14 | 03/08/2017 | WATR1604A N 5THST ROW                        |                                | \$501.56    |
| 152420 | 03/28/2017    |            | Accounts Payable                             | STABILIZER SOLUTIONS INC       |             |
|        | Invoice       | Date       | Description                                  |                                | Amount      |
|        | 0038516-IN    | 03/07/2017 | STABILIZER PRO RED INFIELD MIX               |                                | \$8,505.00  |
| 152421 | 03/28/2017    |            | Accounts Payable                             | STAKER PARSON COMPANIES        |             |
|        | Invoice       | Date       | Description                                  |                                | Amount      |
|        | 4267107       | 03/03/2017 | COMMERCIAL ROAD BASE                         |                                | \$45.16     |
| 152422 | 03/28/2017    |            | Accounts Payable                             | STATE OF NEVADA                |             |
|        | Invoice       | Date       | Description                                  |                                | Amount      |
|        | 02282017      | 02/28/2017 | ROOM TAX FOR FEBRUARY                        |                                | \$6,118.96  |
| 152423 | 03/28/2017    |            | Accounts Payable                             | STATEFIRE DC SPECIALTIES       |             |
|        | Invoice       | Date       | Description                                  |                                | Amount      |
|        | N01153E       | 03/16/2017 | SERVICE ABC EXTINGUISHERS                    |                                | \$405.00    |
|        | N00643D       | 02/24/2017 | LABOR                                        |                                | \$190.00    |
| 152424 | 03/28/2017    |            | Accounts Payable                             | TESCO CONTROLS, INC            |             |

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|--------|---------------|------------|-----------------------------------------|------------------|--------------------------------|
|        | 0061613-IN    | 03/14/2017 | BBS BATTERIES                           |                  | \$750.00                       |
| 152425 | 03/28/2017    |            |                                         | Accounts Payable | THATCHER COMPANY OF NEVADA INC |
|        | 5027421       | 03/01/2017 | T-CHLOR                                 |                  | \$4,791.56                     |
| 152426 | 03/28/2017    |            |                                         | Accounts Payable | TITAN CONSTRUCTION SUPPLY INC  |
|        | 295750        | 03/15/2017 | TAPE/SHOVEL                             |                  | \$308.78                       |
|        | 294070        | 02/16/2017 | POLY SAND BAG                           |                  | \$457.00                       |
| 152427 | 03/28/2017    |            |                                         | Accounts Payable | TRANS UNION LLC                |
|        | 02707150      | 02/27/2017 | INVESTIGATIVE SERVICES                  |                  | \$63.00                        |
| 152428 | 03/28/2017    |            |                                         | Accounts Payable | TRENCH PLATE RENTAL CO.        |
|        | 19-01200-17   | 02/24/2017 | QUIK SHOR RELEASE TOOL                  |                  | \$97.60                        |
| 152429 | 03/28/2017    |            |                                         | Accounts Payable | ULINE                          |
|        | 85217064      | 03/15/2017 | RECLOS STATIC SHIELD BG                 |                  | \$68.28                        |
|        | 84930093      | 03/06/2017 | HARDWARE BAG                            |                  | \$149.14                       |
| 152430 | 03/28/2017    |            |                                         | Accounts Payable | UMSCHEID ENT INC               |
|        | 59637         | 03/21/2017 | PARKS/SUNNYSIDE QT XYLENE               |                  | \$8.00                         |
|        | 59369         | 02/08/2017 | PORTER SEMI GLOSS                       |                  | \$34.58                        |
| 152431 | 03/28/2017    |            |                                         | Accounts Payable | UNITED PARCEL SERVICE          |
|        | F7348R097     | 03/04/2017 | TRK#K2582594134 & 1ZF7348R0396367049    |                  | \$200.40                       |
|        | F7348R107     | 03/11/2017 | CREDIT TRK#K2582594134                  |                  | (\$73.85)                      |
| 152432 | 03/28/2017    |            |                                         | Accounts Payable | UNITED RENTALS INC             |
|        | 144248930-001 | 02/14/2017 | FLOOD 2017/HOSE                         |                  | \$89.00                        |
|        | 144248777-001 | 02/14/2017 | FLD 2017 PUMP/HOSE/ADAPTER              |                  | \$1,673.98                     |
|        | 144836272-001 | 03/10/2017 | MINI EXCAVATOR                          |                  | \$468.05                       |
| 152433 | 03/28/2017    |            |                                         | Accounts Payable | USA BLUEBOOK                   |
|        | 201864        | 03/09/2017 | CLOCK OUTDOOR/INDOOR                    |                  | \$44.69                        |
|        | 192870        | 02/28/2017 | PHILIPS HALOGEN BULB                    |                  | \$195.12                       |
|        | 194570        | 03/01/2017 | USABLUEBOOK POLYMER                     |                  | \$172.85                       |
| 152434 | 03/28/2017    |            |                                         | Accounts Payable | VERIZON WIRELESS               |
|        | 9781942461    | 03/10/2017 | FEB 11-MAR 10 WATER DEPT                |                  | \$280.07                       |
|        | 9781865028    | 03/10/2017 | FEB 11-MAR 10 BUILDING DEPT             |                  | \$40.01                        |
|        | 9782294519    | 03/16/2017 | FEB 17-MAR 16 FIRE DEPT                 |                  | \$300.93                       |
|        | 9781819904    | 03/10/2017 | FEB 11-MAR 10 POLICE DEPT               |                  | \$922.05                       |
|        | 9781030657    | 02/25/2017 | JAN 26 - FEB 25 ELKO COMBINED NARCOTICS |                  | \$336.47                       |
| 152435 | 03/28/2017    |            |                                         | Accounts Payable | VIC'S DRYCLEANER               |
|        | 17303         | 03/21/2017 | WASH & FOLD MED LOAD                    |                  | \$16.00                        |

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|---------------------------------------------------------------------------------|------------|------------------------------------------------------------------|------------|
| 152436      03/28/2017      Accounts Payable      VOGUE LAUNDRY                 |            |                                                                  |            |
| Invoice                                                                         | Date       | Description                                                      | Amount     |
| 2774726                                                                         | 03/03/2017 | DUST MOP                                                         | \$6.75     |
| 2777400                                                                         | 03/16/2017 | MAT DK GRANITE                                                   | \$34.11    |
| 2767102                                                                         | 01/27/2017 | DUST MOP                                                         | \$6.75     |
| 2775912                                                                         | 03/09/2017 | MAT DK GRANITE                                                   | \$36.51    |
| S2776105                                                                        | 03/06/2017 | MEDICAL                                                          | \$52.85    |
| 2776243                                                                         | 03/10/2017 | MAT DK GRANITE                                                   | \$33.80    |
| S2776108                                                                        | 03/06/2017 | MEDICAL                                                          | \$220.00   |
| S2777779                                                                        | 03/13/2017 | MEDICAL                                                          | \$58.10    |
| S2774439                                                                        | 03/02/2017 | MAT DK GRANITE                                                   | \$34.11    |
| 152437      03/28/2017      Accounts Payable      VWR INTERNATIONAL INC         |            |                                                                  |            |
| Invoice                                                                         | Date       | Description                                                      | Amount     |
| 8047705817                                                                      | 02/21/2017 | CLIP MAGNETIC LARGE/HOOK MAGNETIC COAT                           | \$250.78   |
| 8047762028                                                                      | 02/27/2017 | GLOVES                                                           | \$183.20   |
| 8047898681                                                                      | 03/10/2017 | BDH ALCOHOL                                                      | \$84.50    |
| 8047888556                                                                      | 03/10/2017 | BURNER ALCOHOL WICKLESS                                          | \$30.48    |
| 152438      03/28/2017      Accounts Payable      WALMART COMMUNITY             |            |                                                                  |            |
| Invoice                                                                         | Date       | Description                                                      | Amount     |
| TR04659                                                                         | 03/07/2017 | ARROWHEAD/CUPCAKE/BAREFOOT/NAPKINS                               | \$46.79    |
| TR04912                                                                         | 03/04/2017 | 16 JACK CHN/120Q CARRY                                           | \$29.99    |
| TR09748                                                                         | 02/21/2017 | TOSTITOS/HONEY MAID/PACE SA MED/CHIPS AHOY/OREO                  | \$110.00   |
| TR04754                                                                         | 02/15/2017 | PANEL/BRUSHES/GRIP N STICK/SPRAY PAINT/OUTDOOR CLIP              | \$79.89    |
| TR08121                                                                         | 02/16/2017 | STORAGE BOXES/MC CLN ERASE/BI WOOL CRPT/DAWN/ORG RACK/SPONGE/PIC | \$89.72    |
| TR07737                                                                         | 02/22/2017 | POSTCARD/ADD LBL/HP INK/SUPERSTICKY/POST IT                      | \$81.58    |
| 152439      03/28/2017      Accounts Payable      WATSON MARLOW INC             |            |                                                                  |            |
| Invoice                                                                         | Date       | Description                                                      | Amount     |
| SII032617                                                                       | 03/11/2017 | ELEMENT PUMPHEAD FPR 2BAR/30PSI/LOADSURE MARPRENE                | \$1,435.20 |
| 152440      03/28/2017      Accounts Payable      WESTERN ENVIRONMENTAL TESTING |            |                                                                  |            |
| Invoice                                                                         | Date       | Description                                                      | Amount     |
| 75669                                                                           | 02/24/2017 | ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND                          | \$177.21   |
| 75771                                                                           | 02/28/2017 | ANIONS BY EPA/TOTAL KJELDAHL NITROGEN                            | \$110.68   |
| 75964                                                                           | 03/10/2017 | ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/AMMONIA DISTILLATION     | \$260.87   |
| 76084                                                                           | 03/16/2017 | ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/AMMONIA DISTILLATION     | \$257.85   |
| 76278                                                                           | 03/23/2017 | ANIONS BY EPA/BIOCHEMICAL OXYGEN DEMAND/TOTAL KJELDAHL NITROGEN  | \$177.21   |
| 76280                                                                           | 03/23/2017 | ALKALINITY/TOTAL SOLIDS/TOTAL VOLATILE SOLIDS                    | \$161.08   |
| 152441      03/28/2017      Accounts Payable      WESTERN FOLKLIFE CENTER       |            |                                                                  |            |
| Invoice                                                                         | Date       | Description                                                      | Amount     |
| 02282017                                                                        | 02/28/2017 | ROOM TAX FOR FEBRUARY 2017                                       | \$4,079.31 |
| 152442      03/28/2017      Accounts Payable      WESTERN NEVADA SUPPLY CO      |            |                                                                  |            |
| Invoice                                                                         | Date       | Description                                                      | Amount     |
| CM26939110                                                                      | 03/17/2017 | CREDIT/ADPT/SS PE IPS/TEFLON TAPE                                | (\$672.52) |
| 26945486                                                                        | 03/18/2017 | GLV STL NIP/HEX BUSH IMPORT                                      | \$111.31   |
| 26913370                                                                        | 02/13/2017 | FLD2017 HOSE CLAMP/PUNCH CLAMP/HAND TOOL BAND CLAMP/STL NIP      | \$625.86   |
| 26942883                                                                        | 03/16/2017 | 4119 DEL ORO - DBL MTR PTI/ADPT/SS PE CTS/INSUL PAD              | \$995.78   |
| 26941618                                                                        | 03/16/2017 | 2540 AUTUMN HILLS 1000 GAL TRPL WTR MTR/MTR GSKT                 | \$218.55   |
| 26944342                                                                        | 03/17/2017 | 3516 AUTUMN HILLS /1000 GAL TRPL WTR MTR/GSKT/SENSUS FLEXNET     | \$395.22   |
| 26901816                                                                        | 02/25/2017 | SHUTOFF COCK                                                     | \$56.61    |
| 26921775                                                                        | 02/22/2017 | COP T                                                            | \$21.88    |
| 26925659                                                                        | 02/28/2017 | EPOXY IN/OUT/LUG RET GLAND DIP/BOLT NUT & GASKET SET             | \$7,186.27 |
| 26925603                                                                        | 02/28/2017 | SOL VLV/COIL                                                     | \$292.11   |



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|            |            |                                                     |            |
|------------|------------|-----------------------------------------------------|------------|
| 26927032   | 03/01/2017 | VLV FKM/SWEEP SHORT/UNION/PVC 80 T/PVC 8 BUSH       | \$240.17   |
| 26937848   | 03/10/2017 | EXT PC                                              | \$22.93    |
| 26937286   | 03/10/2017 | CURB STP/ADPT/SS CTS                                | \$282.68   |
| 26934638   | 03/09/2017 | CURB STP/ADPT/SS PE CTS                             | \$87.15    |
| 26936220   | 03/09/2017 | WATR1501B EXIT 298 SILT FENCE W/STAKES              | \$43.25    |
| 26936649   | 03/09/2017 | WATR1501B EXIT 298 SILT FENCE W/STAKES              | \$129.75   |
| 26931210   | 03/08/2017 | PVC 40 CPLG/PVC CLR MED CEMENT/PVC PRIMER           | \$18.27    |
| 26929802   | 03/09/2017 | BRZ Y STRNR/BALL VLV/BRS NIP/BRS PLUG               | \$404.49   |
| 26936303   | 03/09/2017 | FROST FREE YARD HYD                                 | \$130.03   |
| 26922015   | 02/22/2017 | CP STOP/STR STOP                                    | \$111.70   |
| 26920528   | 02/22/2017 | SS THRD 90 ELL/THRD HEX BUSH/BELL RED/STL NIP       | \$21.83    |
| 26923017   | 02/24/2017 | SS NIP/LANDSCAPE RAKE                               | \$68.24    |
| 26918848   | 02/24/2017 | 4" FULL CIRCLE REPAIR CLAMP                         | \$571.30   |
| 26928591   | 03/02/2017 | CURB STP/POLY MWS PIPE/ADPT/PB CTS/VLV BOX COMPLETE | \$733.56   |
| 26927468   | 02/28/2017 | SLYDE FLASHLIGHT                                    | \$74.37    |
| 26922015-1 | 02/24/2017 | CP STOP/STR STOP                                    | \$193.38   |
| 26927032-1 | 03/03/2017 | TU Y-PAT VLV FKM/STAINLESS STEEL SNUBBER            | \$315.80   |
| 26931114   | 03/04/2017 | PIPE CLAMP                                          | \$17.16    |
| 26937201   | 03/11/2017 | COP 90 ELL                                          | \$39.00    |
| 26936066   | 03/09/2017 | PRO1F20                                             | \$12.02    |
| 26941484   | 03/16/2017 | CSA BALL VLV/ADAPTER NIPPLE                         | \$90.19    |
| 26938458   | 03/14/2017 | FUNNY PIPE ELL/ADPT/PVC CUTTER                      | \$44.36    |
| 26937507   | 03/11/2017 | BRS NIP                                             | \$12.06    |
| 26906950   | 03/14/2017 | BURY YARDHYS W/HNDWL                                | \$1,498.32 |
| 26940495   | 03/15/2017 | VLV BOX COMPLETE                                    | \$296.94   |
| 26939110   | 03/14/2017 | IPS ADPT/SS PE IPS./CURN STP/BRS 90 ELL             | \$1,042.45 |
| 26932609   | 03/08/2017 | FLG ADPT/MEGA LUG RET GLAND PVC W/ACC/CPLG          | \$2,168.17 |
| 26940459   | 03/14/2017 | SAFETY FLAG                                         | \$198.28   |
| 26939326   | 03/15/2017 | SP THD SWG SHK VLV                                  | \$33.33    |
| 26940262   | 03/15/2017 | PVC FS FLG                                          | \$244.65   |
| 26940815   | 03/15/2017 | SOL PIPE LIGHT DUTY                                 | \$234.00   |
| 26940819   | 03/15/2017 | SAFETY FLG REP KIT                                  | \$223.05   |
| 26939112   | 03/14/2017 | HEX BUSH IMPORT                                     | \$6.95     |
| 26939319   | 03/14/2017 | PVC VS FLG                                          | \$150.84   |
| 26944674   | 03/21/2017 | UNION/BALL VLV                                      | \$213.81   |
| 26934292   | 03/21/2017 | TYLE 9 EXT/16 EXT/28 EXT/30 EXT                     | \$350.09   |
| 26945932   | 03/21/2017 | CHLORINE TABLETS                                    | \$90.80    |
| 26935984   | 03/21/2017 | FULL CIRCLE REPAIR CLAMP                            | \$432.18   |
| 26938493   | 03/14/2017 | DIA URI KIT A                                       | \$61.85    |

|        |            |                  |                        |          |
|--------|------------|------------------|------------------------|----------|
| 152443 | 03/28/2017 | Accounts Payable | WESTERN STATES PROPANE |          |
|        | Invoice    | Date             | Description            | Amount   |
|        | 603655     | 03/16/2017       | PARTS/FITTINGS         | \$112.99 |
|        | 603623     | 03/16/2017       | PROPANE GAS DISPENSER  | \$54.51  |

|        |            |                  |                                               |            |
|--------|------------|------------------|-----------------------------------------------|------------|
| 152444 | 03/28/2017 | Accounts Payable | WITMER PUBLIC SAFETY GROUP INC                |            |
|        | Invoice    | Date             | Description                                   | Amount     |
|        | 1759356    | 03/09/2017       | BISIBI PROJECT - LEATHER FRONTS TYPE 6 DECALS | \$96.97    |
|        | 1751096    | 02/24/2017       | CUSTOM BADGES                                 | \$4,017.20 |

|        |            |                  |                                                  |         |
|--------|------------|------------------|--------------------------------------------------|---------|
| 152445 | 03/28/2017 | Accounts Payable | WOMACK, SHELBY                                   |         |
|        | Invoice    | Date             | Description                                      | Amount  |
|        | 02122017   | 02/12/2017       | FLD2017 REIMB/JUICE/DONUTS/MUFFINS/STRUDLE BITES | \$44.45 |

|        |                |                  |                           |          |
|--------|----------------|------------------|---------------------------|----------|
| 152446 | 03/28/2017     | Accounts Payable | WOSTER, CHRISTOPHER       |          |
|        | Invoice        | Date             | Description               | Amount   |
|        | REF/UMP055315  | 03/15/2017       | REFEREE WK OF 2/28-3/8/17 | \$275.00 |
|        | REF/UMP0055319 | 03/20/2017       | REFEREE WK OF 3/13-20/17  | \$100.00 |

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| Invoice                                                                              | Date       | Description                                                      | Amount       |
|--------------------------------------------------------------------------------------|------------|------------------------------------------------------------------|--------------|
| 152447      03/28/2017      Accounts Payable      XEROX CORPORATION                  |            |                                                                  |              |
| Invoice                                                                              | Date       | Description                                                      | Amount       |
| 088294090                                                                            | 03/01/2017 | W7845PT TANDEM POLICE DEPT                                       | \$331.16     |
| 088377320                                                                            | 03/02/2017 | W5655 COPIER 4T BUILDING DEPT                                    | \$61.95      |
| 088294050                                                                            | 03/01/2017 | W7830PT TANDEM AIRPORT                                           | \$183.59     |
| 088294029                                                                            | 03/01/2017 | MFP3635X CITY HALL                                               | \$66.45      |
| 088294066                                                                            | 03/01/2017 | W7970P CITY HALL                                                 | \$637.64     |
| 088294045                                                                            | 03/01/2017 | WC7120P PRINTER/STD PARKS & REC                                  | \$245.72     |
| 088294117                                                                            | 03/01/2017 | W7835PT TANDEM WRF                                               | \$221.55     |
| 088294097                                                                            | 03/01/2017 | W7845PT TANDEM ENGINEERING DEPT                                  | \$424.51     |
| 088294109                                                                            | 03/01/2017 | W78635PT TANDEM FIRE DEPT                                        | \$225.67     |
| 152448      03/28/2017      Accounts Payable      ZEE TECHNOLOGIES                   |            |                                                                  |              |
| Invoice                                                                              | Date       | Description                                                      | Amount       |
| NGOK8794                                                                             | 03/14/2017 | FARGO POLYGUARD LAMINATE                                         | \$356.00     |
| 152449      03/28/2017      Accounts Payable      ZOETIS                             |            |                                                                  |              |
| Invoice                                                                              | Date       | Description                                                      | Amount       |
| 9003443580                                                                           | 03/06/2017 | DEFENSOR                                                         | \$267.00     |
| 152450      03/28/2017      Accounts Payable      CUNNINGHAM, TW                     |            |                                                                  |              |
| Invoice                                                                              | Date       | Description                                                      | Amount       |
| 46504485-001                                                                         | 03/16/2017 | REFUND UTILITY OVERPAYMENT 46504485-001                          | \$524.09     |
| 152451      03/31/2017      Accounts Payable      CALIFORNIA STATE DISBURSEMENT UNIT |            |                                                                  |              |
| Invoice                                                                              | Date       | Description                                                      | Amount       |
| 2017-00000371                                                                        | 03/31/2017 | CSCA - Child Support California                                  | \$279.23     |
| 152452      03/31/2017      Accounts Payable      KANSAS PAYMENT CENTER              |            |                                                                  |              |
| Invoice                                                                              | Date       | Description                                                      | Amount       |
| 2017-00000373                                                                        | 03/31/2017 | CSKS - Child Support Kansas                                      | \$660.38     |
| 152453      03/31/2017      Accounts Payable      NATIONAL LIFE GROUP                |            |                                                                  |              |
| Invoice                                                                              | Date       | Description                                                      | Amount       |
| 2017-00000374                                                                        | 03/31/2017 | LSW Amt - LSW Deferred Comp Amt                                  | \$2,025.00   |
| 152454      03/31/2017      Accounts Payable      PUBLIC EMPLOYEES RETIREMENT SY     |            |                                                                  |              |
| Invoice                                                                              | Date       | Description                                                      | Amount       |
| 2017-00000375                                                                        | 03/31/2017 | PERS EL - PERS Elected Officials*                                | \$129,968.29 |
| 152455      03/31/2017      Accounts Payable      UNITED WAY OF NO. NV AND SIERR     |            |                                                                  |              |
| Invoice                                                                              | Date       | Description                                                      | Amount       |
| 2017-00000376                                                                        | 03/31/2017 | UW - United Way                                                  | \$45.00      |
| 152456      03/31/2017      Accounts Payable      VANTAGEPOINT TRANSFER AGENTS-3     |            |                                                                  |              |
| Invoice                                                                              | Date       | Description                                                      | Amount       |
| 2017-00000378                                                                        | 03/31/2017 | ICMA Amt - ICMA Deferred Comp Amt                                | \$275.00     |
| 152457      03/31/2017      Accounts Payable      WESTERN INSURANCE SPECIALTIES      |            |                                                                  |              |
| Invoice                                                                              | Date       | Description                                                      | Amount       |
| 2017-00000381                                                                        | 03/31/2017 | WIS - Western Insurance Specialties                              | \$575.38     |
| 152458      03/31/2017      Accounts Payable      CHAMPION, DANA                     |            |                                                                  |              |
| Invoice                                                                              | Date       | Description                                                      | Amount       |
| 3/5/17 PERDIEM                                                                       | 03/31/2017 | 3/5-10/17 CERTIFIED ANIMAL CONTROL AND CRUELTY INVESTIGATIONS AZ | \$20.00      |
| 152459      03/31/2017      Accounts Payable      NV ENERGY                          |            |                                                                  |              |

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|-----|---------------|------------|--------------------------------------------------------------------|-------------|
|     | FEB13-MAR15   | 03/18/2017 | CITY OF ELKO CHARGES                                               | \$8,455.43  |
| 241 | 01/06/2017    |            | 01/31/2017 Accounts Payable STATE COLLECTION AND DISBURSEMENT UNIT |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000254 | 01/06/2017 | CS - Child Support*                                                | \$1,473.71  |
| 242 | 01/06/2017    |            | 01/31/2017 Accounts Payable AFLAC                                  |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000255 | 01/06/2017 | AFPT - Aflac Pre-Tax*                                              | \$2,642.67  |
| 243 | 01/06/2017    |            | 01/31/2017 Accounts Payable HEALTHSCOPE BENEFITS, INC.             |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000259 | 01/06/2017 | HSA - Health Savings Account                                       | \$4,358.65  |
| 244 | 01/06/2017    |            | 01/31/2017 Accounts Payable US BANK OF NEVADA                      |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000268 | 01/06/2017 | FWT - Federal Withholding Tax*                                     | \$73,300.42 |
| 245 | 01/06/2017    |            | 01/31/2017 Accounts Payable Voya Financial                         |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000270 | 01/06/2017 | ING - Voya Deferred Compensation*                                  | \$4,665.57  |
| 246 | 01/06/2017    |            | 01/31/2017 Accounts Payable WASHINGTON NATIONAL INS CO             |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000271 | 01/06/2017 | WNI - Washington National Insurance                                | \$1,845.55  |
| 247 | 01/09/2017    |            | 01/31/2017 Accounts Payable US BANK OF NEVADA                      |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000273 | 01/09/2017 | FWT - Federal Withholding Tax*                                     | \$477.83    |
| 248 | 01/11/2017    |            | 01/31/2017 Accounts Payable US BANK OF NEVADA                      |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000274 | 01/11/2017 | SS - Social Security*                                              | \$14.68     |
| 249 | 01/20/2017    |            | 01/31/2017 Accounts Payable STATE COLLECTION AND DISBURSEMENT UNIT |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000276 | 01/20/2017 | CS - Child Support*                                                | \$1,524.48  |
| 250 | 01/12/2017    |            | 01/31/2017 Accounts Payable US BANK OF NEVADA                      |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000275 | 01/12/2017 | FWT - Federal Withholding Tax*                                     | \$11,882.15 |
| 251 | 01/20/2017    |            | 01/31/2017 Accounts Payable AFLAC                                  |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000277 | 01/20/2017 | AFPT - Aflac Pre-Tax*                                              | \$2,647.72  |
| 252 | 01/20/2017    |            | 01/31/2017 Accounts Payable HEALTHSCOPE BENEFITS, INC.             |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000281 | 01/20/2017 | HSA - Health Savings Account*                                      | \$8,990.05  |
| 253 | 01/20/2017    |            | 01/31/2017 Accounts Payable US BANK OF NEVADA                      |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000290 | 01/20/2017 | FWT - Federal Withholding Tax*                                     | \$70,215.19 |
| 254 | 01/20/2017    |            | 01/31/2017 Accounts Payable Voya Financial                         |             |
|     | Invoice       | Date       | Description                                                        | Amount      |
|     | 2017-00000292 | 01/20/2017 | ING - Voya Deferred Compensation*                                  | \$3,665.57  |

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|-----|---------------|------------|-------------------------------------|----------------------------------------|-------------|
| 255 | 01/20/2017    |            | Accounts Payable                    | WASHINGTON NATIONAL INS CO             |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000293 | 01/20/2017 | WNI - Washington National Insurance |                                        | \$1,845.55  |
| 256 | 02/03/2017    |            | Accounts Payable                    | STATE COLLECTION AND DISBURSEMENT UNIT |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000295 | 02/03/2017 | CS - Child Support*                 |                                        | \$1,510.96  |
| 257 | 02/03/2017    |            | Accounts Payable                    | AFLAC                                  |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000296 | 02/03/2017 | AFPT - Aflac Pre-Tax*               |                                        | \$2,590.04  |
| 258 | 02/03/2017    |            | Accounts Payable                    | HEALTHSCOPE BENEFITS, INC.             |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000300 | 02/03/2017 | HSA - Health Savings Account        |                                        | \$5,290.05  |
| 259 | 02/03/2017    |            | Accounts Payable                    | US BANK OF NEVADA                      |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000309 | 02/03/2017 | FWT - Federal Withholding Tax*      |                                        | \$70,947.25 |
| 260 | 02/03/2017    |            | Accounts Payable                    | Voya Financial                         |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000311 | 02/03/2017 | ING - Voya Deferred Compensation*   |                                        | \$3,737.77  |
| 261 | 02/03/2017    |            | Accounts Payable                    | WASHINGTON NATIONAL INS CO             |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000312 | 02/03/2017 | WNI - Washington National Insurance |                                        | \$2,171.15  |
| 262 | 02/17/2017    |            | Accounts Payable                    | STATE COLLECTION AND DISBURSEMENT UNIT |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000314 | 02/17/2017 | CS - Child Support*                 |                                        | \$1,510.96  |
| 263 | 02/17/2017    |            | Accounts Payable                    | AFLAC                                  |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000316 | 02/17/2017 | AFPT - Aflac Pre-Tax*               |                                        | \$2,590.04  |
| 264 | 02/17/2017    |            | Accounts Payable                    | HEALTHSCOPE BENEFITS, INC.             |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000320 | 02/17/2017 | HSA - Health Savings Account*       |                                        | \$4,890.05  |
| 265 | 02/17/2017    |            | Accounts Payable                    | US BANK OF NEVADA                      |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000328 | 02/17/2017 | FWT - Federal Withholding Tax*      |                                        | \$82,865.88 |
| 266 | 02/17/2017    |            | Accounts Payable                    | Voya Financial                         |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000330 | 02/17/2017 | ING - Voya Deferred Compensation*   |                                        | \$38,337.77 |
| 267 | 02/17/2017    |            | Accounts Payable                    | WASHINGTON NATIONAL INS CO             |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000331 | 02/17/2017 | WNI - Washington National Insurance |                                        | \$2,171.15  |
| 268 | 03/03/2017    |            | Accounts Payable                    | STATE COLLECTION AND DISBURSEMENT UNIT |             |
|     | Invoice       | Date       | Description                         |                                        | Amount      |
|     | 2017-00000333 | 03/03/2017 | CS - Child Support*                 |                                        | \$1,510.96  |
| 269 | 02/10/2017    |            | Accounts Payable                    | US BANK OF NEVADA                      |             |

## Payment Register

From Payment Date: 1/1/2017 - To Payment Date: 3/31/2017

|     | Invoice       | Date       | Description                         |                                        | Amount      |
|-----|---------------|------------|-------------------------------------|----------------------------------------|-------------|
|     | 2017-00000315 | 02/10/2017 | FWT - Federal Withholding Tax*      |                                        | \$168.43    |
| 270 | 03/03/2017    |            | Accounts Payable                    | AFLAC                                  |             |
|     | 2017-00000334 | 03/03/2017 | AFPT - Aflac Pre-Tax*               |                                        | \$2,612.96  |
| 271 | 03/03/2017    |            | Accounts Payable                    | HEALTHSCOPE BENEFITS, INC.             |             |
|     | 2017-00000338 | 03/03/2017 | HSA - Health Savings Account        |                                        | \$5,410.05  |
| 272 | 03/03/2017    |            | Accounts Payable                    | US BANK OF NEVADA                      |             |
|     | 2017-00000347 | 03/03/2017 | FWT - Federal Withholding Tax*      |                                        | \$72,542.16 |
| 273 | 03/03/2017    |            | Accounts Payable                    | Voya Financial                         |             |
|     | 2017-00000349 | 03/03/2017 | ING - Voya Deferred Compensation*   |                                        | \$3,525.27  |
| 274 | 03/03/2017    |            | Accounts Payable                    | WASHINGTON NATIONAL INS CO             |             |
|     | 2017-00000350 | 03/03/2017 | WNI - Washington National Insurance |                                        | \$2,171.15  |
| 275 | 03/17/2017    |            | Accounts Payable                    | STATE COLLECTION AND DISBURSEMENT UNIT |             |
|     | 2017-00000352 | 03/17/2017 | CS - Child Support*                 |                                        | \$1,510.96  |
| 276 | 03/17/2017    |            | Accounts Payable                    | AFLAC                                  |             |
|     | 2017-00000353 | 03/17/2017 | AFPT - Aflac Pre-Tax*               |                                        | \$2,612.96  |
| 277 | 03/17/2017    |            | Accounts Payable                    | HEALTHSCOPE BENEFITS, INC.             |             |
|     | 2017-00000356 | 03/17/2017 | HSA - Health Savings Account        |                                        | \$4,510.05  |
| 278 | 03/17/2017    |            | Accounts Payable                    | US BANK OF NEVADA                      |             |
|     | 2017-00000364 | 03/17/2017 | FWT - Federal Withholding Tax*      |                                        | \$67,562.96 |
| 279 | 03/17/2017    |            | Accounts Payable                    | Voya Financial                         |             |
|     | 2017-00000366 | 03/17/2017 | ING - Voya Deferred Compensation*   |                                        | \$3,525.27  |
| 280 | 03/17/2017    |            | Accounts Payable                    | WASHINGTON NATIONAL INS CO             |             |
|     | 2017-00000367 | 03/17/2017 | WNI - Washington National Insurance |                                        | \$2,171.13  |
| 281 | 03/31/2017    |            | Accounts Payable                    | STATE COLLECTION AND DISBURSEMENT UNIT |             |
|     | 2017-00000369 | 03/31/2017 | CS - Child Support*                 |                                        | \$1,510.96  |
| 282 | 03/31/2017    |            | Accounts Payable                    | AFLAC                                  |             |
|     | 2017-00000370 | 03/31/2017 | AFPT - Aflac Pre-Tax*               |                                        | \$2,612.96  |
| 283 | 03/31/2017    |            | Accounts Payable                    | HEALTHSCOPE BENEFITS, INC.             |             |
|     | 2017-00000372 | 03/31/2017 | HSA - Health Savings Account        |                                        | \$5,360.05  |

City of Elko  
**Payment Register**  
 From Payment Date: 1/1/2017 - To Payment Date: 3/31/2017

|     |               |            |                                     |                            |             |
|-----|---------------|------------|-------------------------------------|----------------------------|-------------|
| 284 | 03/31/2017    |            | Accounts Payable                    | US BANK OF NEVADA          |             |
|     | Invoice       | Date       | Description                         |                            | Amount      |
|     | 2017-00000377 | 03/31/2017 | FWT - Federal Withholding Tax*      |                            | \$69,428.66 |
| 285 | 03/31/2017    |            | Accounts Payable                    | Voya Financial             |             |
|     | Invoice       | Date       | Description                         |                            | Amount      |
|     | 2017-00000379 | 03/31/2017 | ING - Voya Deferred Compensation*   |                            | \$3,525.27  |
| 286 | 03/31/2017    |            | Accounts Payable                    | WASHINGTON NATIONAL INS CO |             |
|     | Invoice       | Date       | Description                         |                            | Amount      |
|     | 2017-00000380 | 03/31/2017 | WNI - Washington National Insurance |                            | \$2,168.61  |

**Grand Totals:**

| Checks | Status       | Count       | Transaction Amount    |
|--------|--------------|-------------|-----------------------|
|        | Open         | 848         | \$3,283,111.88        |
|        | Reconciled   | 322         | \$1,453,790.09        |
|        | <b>Total</b> | <b>1170</b> | <b>\$4,736,901.97</b> |
| EFTs   | Status       | Count       | Transaction Amount    |
|        | Open         | 32          | \$474,899.44          |
|        | Reconciled   | 14          | \$187,704.24          |
|        | <b>Total</b> | <b>46</b>   | <b>\$662,603.68</b>   |
| All    | Status       | Count       | Transaction Amount    |
|        | Open         | 880         | \$3,758,011.32        |
|        | Reconciled   | 336         | \$1,641,494.33        |
|        | <b>Total</b> | <b>1216</b> | <b>\$5,399,505.65</b> |