

*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/ 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

## Payment Register

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

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

## City of Elko

## Payment Register

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

	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

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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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151214	02/17/2017		Accounts Payable	Nevada Prepaid Tuition Program	
	Invoice	Date	Description		Amount
	2017-00000324	02/17/2017	PPTN - NV Prepaid Tuition Program		\$89.50
151215	02/17/2017		Accounts Payable	OPERATING ENGINEERS LOCAL UNION	
	Invoice	Date	Description		Amount
	2017-00000325	02/17/2017	UD BCC - Union Dues BCC		\$243.00
151216	02/17/2017		Accounts Payable	PUBLIC EMPLOYEES RETIREMENT SY	
	Invoice	Date	Description		Amount
	2017-00000326	02/17/2017	PERS PF - PERS Police & Fire*		\$147,291.17
151217	02/17/2017		Accounts Payable	UNITED WAY OF NO. NV AND SIERR	
	Invoice	Date	Description		Amount
	2017-00000327	02/17/2017	UW - United Way		\$45.00
151218	02/17/2017		Accounts Payable	VANTAGEPOINT TRANSFER AGENTS-3	
	Invoice	Date	Description		Amount
	2017-00000329	02/17/2017	ICMA Amt - ICMA Deferred Comp Amt		\$325.00
151219	02/17/2017		Accounts Payable	WESTERN INSURANCE SPECIALTIES	
	Invoice	Date	Description		Amount
	2017-00000332	02/17/2017	WIS - Western Insurance Specialties		\$536.38
151377	01/10/2017	01/31/2017	Accounts Payable	A SIGN SHOP	
	Invoice	Date	Description		Amount
	217001	01/03/2017	BLACK POLO FOR POST L/T-SHIRTS FOR POST		\$77.82
151378	01/10/2017	01/31/2017	Accounts Payable	A.M. ENGINEERING	
	Invoice	Date	Description		Amount
	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	Accounts Payable	ADPI INTERMEDIX	
	Invoice	Date	Description		Amount
	INVADPI120881	11/30/2016	NOVEMBER AMBULANCE BILLING		\$102.09
151380	01/10/2017	01/31/2017	Accounts Payable	ADVANCE AUTO PARTS	
	Invoice	Date	Description		Amount
	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	Accounts Payable	AIRGAS INC	
	Invoice	Date	Description		Amount
	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		Accounts Payable	AIRPORT PETTY CASH	
	Invoice	Date	Description		Amount
	12212016	12/21/2016	REIMB PETTY CASH - POSTAGE		\$42.65
151383	01/10/2017	01/31/2017	Accounts Payable	AL PARK PETROLEUM INC	
	Invoice	Date	Description		Amount
	614088	12/15/2016	SH OMALA 100 1/5		\$1,458.40
151384	01/10/2017	01/31/2017	Accounts Payable	ALL SEASON MOBILE LOCK SRVC	
	Invoice	Date	Description		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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Invoice	Date	Description	Amount
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			
Invoice	Date	Description	Amount
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			
Invoice	Date	Description	Amount
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			
Invoice	Date	Description	Amount
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			
Invoice	Date	Description	Amount
102336	12/06/2016	SPLINE BIT	\$70.28
151416      01/10/2017      01/31/2017      Accounts Payable      ELKO VETERINARY CLINIC			
Invoice	Date	Description	Amount
168809	01/02/2017	KYNG BOARDING/NAIL TRIM	\$79.05
151417      01/10/2017      01/31/2017      Accounts Payable      ELKO WIRE ROPE & SUPPLY			
Invoice	Date	Description	Amount
066914	12/14/2016	SCREW PIN LONG REACH STEEL SHACKLE	\$54.00
151418      01/10/2017      01/31/2017      Accounts Payable      ENTERPRISE LEASING			
Invoice	Date	Description	Amount
6HD9W4	12/21/2016	12/18-21/16 CURTIS CALDER	\$236.96
151419      01/10/2017      01/31/2017      Accounts Payable      EVERYTHING ELKO. LLC			
Invoice	Date	Description	Amount
5873	12/20/2016	EVERYTHING ELKO MAGAZINE JANUARY 2017	\$150.40
151420      01/10/2017      01/31/2017      Accounts Payable      EVOQUA WATER TECHNOLOGIES, LLC.			
Invoice	Date	Description	Amount
902906982	12/14/2016	SALT INORG MTL ODOPHOS PLUS	\$13,124.10
151421      01/10/2017      01/31/2017      Accounts Payable      FACILITYDUDE.COM			
Invoice	Date	Description	Amount
S-004271	12/05/2016	MOBILE311 QUICKSTART	\$4,595.40
151422      01/10/2017      01/31/2017      Accounts Payable      FAIRMONT SUPPLY COMPANY			
Invoice	Date	Description	Amount
4732064-00	12/12/2016	BLOWER SWITCH	\$93.46
151423      01/10/2017      01/31/2017      Accounts Payable      FASTENAL COMPANY			
Invoice	Date	Description	Amount

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	NVELK85048	12/19/2016	T ROD		\$8.62
	NVELK84868	12/07/2016	WDGEXPANCHR		\$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/BRAKLEEN	\$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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Invoice	Date	Description	Amount
151480	01/10/2017	01/31/2017 Accounts Payable MWI VETERINARY SUPPLY CO	
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	
7407	01/05/2017	12" SINGLE FACED PVC KENNEL SIGNS	\$39.26
151482	01/10/2017	01/31/2017 Accounts Payable NAPA AUTO PARTS	
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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151483	01/10/2017	01/31/2017 Accounts Payable NET TRANSCRIPTS, INC.	
0010608-IN	11/20/2016	TRANSCRIPTION CASE #2016-24538	\$81.64
151484	01/10/2017	01/31/2017 Accounts Payable NETWORK BILLING SYSTEMS, LLC	
163670930	01/01/2017	CITY OF ELKO CHARGES	\$138.31
151485	01/10/2017	01/31/2017 Accounts Payable NEVADA COMMISSION ON ETHICS	
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	
LIMBERG 2017	01/04/2017	RYAN LIMBERG RENEWAL IW-45	\$80.00
151487	01/10/2017	01/31/2017 Accounts Payable NORCO	
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	
13497	12/06/2016	COUPLER/DOOR SEAL	\$643.13
151489	01/10/2017	01/31/2017 Accounts Payable NV ENERGY	
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	
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	
2804-173446	12/12/2016	TRUSHINE	\$20.97
151492	01/10/2017	01/31/2017 Accounts Payable OFS	
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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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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Invoice	Date	Description	Accounts Payable	Amount
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	
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	
83214172	12/15/2016	HID CARD READERS		\$300.00
151522	01/10/2017	01/31/2017	Accounts Payable SMIRKS	
6974	12/08/2016	SCREEN CHARGE/LONG SLEEVE TSHIRTS		\$537.44
151523	01/10/2017	01/31/2017	Accounts Payable SMITHS CUSTOMER CHARGES	
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	
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	
74428	11/17/2016	1/2 HP MOTOR AND SHEAVE/LABOR		\$631.00
151526	01/10/2017	01/31/2017	Accounts Payable SOLARWINDS, INC.	
IN306713	12/29/2016	SOLARWINDS SERVER & APPLICATION MONITOR AL300		\$2,495.00
151527	01/10/2017	01/31/2017	Accounts Payable SOLENIS, LLC	
131102673	12/21/2016	PRAESTOL K 274 FLX IBC		\$3,842.11
151528	01/10/2017	01/31/2017	Accounts Payable STAKER PARSON COMPANIES	
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			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			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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Invoice	Date	Description	Amount
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	
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	
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	
15362	01/14/2017	6' COWBOY BOOT	\$876.00
151621	01/24/2017	01/31/2017 Accounts Payable INLAND SUPPLY CO	
319574	01/10/2017	POWER CLEANER/URINAL SCREEN/CENTERPULL TOWELS	\$135.30
151622	01/24/2017	01/31/2017 Accounts Payable INTERMOUNTAIN FARMERS	
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	
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	
1001239214	12/27/2016	BEEN REED MEMBERSHIP RENEWAL 1845697	\$150.00
151625	01/24/2017	Accounts Payable INTERSTATE BATTERY SYSTEM OF I	
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	
0595174-IN	01/18/2017	MOB DTE 105433	\$522.00
151627	01/24/2017	01/31/2017 Accounts Payable INTERWEST SUPPLY CO	
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	
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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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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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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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	POCEKT 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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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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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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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

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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 COMMERCIAL		\$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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Invoice	Date	Description	Amount
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	HDPC 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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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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Invoice	Date	Description	Amount
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

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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



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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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Invoice	Date	Description	Amount
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



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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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151925	02/21/2017		Accounts Payable	BANKCARD CENTER	
	Invoice	Date	Description		Amount
	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	COMPLIANCE SIGNS.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 SELF PARK/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	
	Invoice	Date	Description		Amount
	5-704-26829	02/10/2017	TRK#898914915146 & TRK#785447861137		\$181.37
151927	02/21/2017		Accounts Payable	FINLEY, JOEL	
	Invoice	Date	Description		Amount
	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	
	Invoice	Date	Description		Amount
	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	
	Invoice	Date	Description		Amount
	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	
	Invoice	Date	Description		Amount
	JAN 12-FEB 10 17	02/15/2017	CITY OF ELKO CHARGES		\$701.69
151931	02/21/2017		Accounts Payable	RIORDAN, JAMES	
	Invoice	Date	Description		Amount
	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	
	Invoice	Date	Description		Amount
	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	
	Invoice	Date	Description		Amount
	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.	
	Invoice	Date	Description		Amount
	76122615	02/07/2017	ACETYLENE/OXYGEN		\$81.46
151935	02/28/2017		Accounts Payable	ADT SECURITY SERVICES	

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Invoice	Date	Description	Amount
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

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	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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Invoice	Date	Description	Amount
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

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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

## City of Elko

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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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Invoice	Date	Description	Amount
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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Invoice	Date	Description	Amount
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		\$25.75
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	
2017-00000343	03/03/2017	UD BCC - Union Dues BCC	\$216.00
152095	03/03/2017	Accounts Payable PERFORMANCE ATHLETIC CLUB	
2017-00000344	03/03/2017	PA - Performance Athletic	\$852.78
152096	03/03/2017	Accounts Payable PUBLIC EMPLOYEES RETIREMENT SY	
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	
2017-00000346	03/03/2017	UW - United Way	\$45.00
152098	03/03/2017	Accounts Payable VANTAGEPOINT TRANSFER AGENTS-3	
2017-00000348	03/03/2017	ICMA Amt - ICMA Deferred Comp Amt	\$275.00
152099	03/03/2017	Accounts Payable WESTERN INSURANCE SPECIALTIES	
2017-00000351	03/03/2017	WIS - Western Insurance Specialties	\$575.38
152100	03/07/2017	Accounts Payable BARNUM, AUBREE	
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	
02282017	02/28/2017	FEBRUARY 2017 ADMINISTRATIVE ASSESSMENTS	\$66.00
152102	03/07/2017	Accounts Payable JUND, JONNYE	
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	
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	
02282017	02/28/2017	FEBRUARY 2017 ADMINISTRATIVE ASSESSMENTS	\$3,426.00
152105	03/07/2017	Accounts Payable NIELSON, PETE	
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	
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.	

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Invoice	Date	Description	Amount
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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Invoice	Date	Description	Amount
152129	03/14/2017	Accounts Payable CLIFTONLARSONALLEN, LLP	
1433073	02/07/2017	FINAL INVOICE FOR REMOTE SECURITY ASSESSMENT	\$4,995.00
152130	03/14/2017	Accounts Payable CODALE ELECTRIC SUPPLY	
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	
2/6/17 PERDIEM	03/01/2017	2/6/17 CASE#17I000124 WELLS NV	\$25.50
152132	03/14/2017	Accounts Payable CROUCH, ANDREW	
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	
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	
78041	03/06/2017	LT845	\$95.50
152135	03/14/2017	Accounts Payable DFL HONOR GUARD TRAINING	
170410 FINAL	01/23/2017	4-DAY BASIC HONOR GUARD TRAINING	\$6,725.00
152136	03/14/2017	Accounts Payable DISH NETWORK, LLC	
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	
03012017	03/01/2017	SPECIAL ASSESSMENT	\$9.24
152138	03/14/2017	Accounts Payable ELKO DAILY FREE PRESS	
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	
45755	02/28/2017	ARE WIPER	\$99.60
152140	03/14/2017	Accounts Payable ELKO MUNICIPAL WATER	
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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Invoice	Date	Description	Amount
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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Invoice	Date	Description	Amount
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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Invoice	Date	Description	Amount
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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Invoice	Date	Description	Accounts Payable	Amount
152179	03/14/2017		KAP MECHANICAL SERVICES LLC	
4	02/28/2017	POOL1701B POOL BROILER REPLACEMENT		\$1,105.57
152180	03/14/2017		KEEMA, MIKE	
2/6/17 PERDIEM	03/01/2017	2/6/17 CASE #171000124 WELLS NV		\$25.50
152181	03/14/2017		KLEINFELDER INC	
001138570	02/01/2017	ELKO LANDFILL 2016 AQ+GHG SERVICES		\$1,699.25
152182	03/14/2017		KONAKIS ENGINEERING LLC	
16-111	03/06/2017	WRF1605A REUSE EXTENSION FOR SPORTS COMPLEX		\$4,520.00
152183	03/14/2017		LARRANETA, MARTIN	
LARMA000 2017	02/17/2017	REIMB/PHYSICAL		\$504.39
152184	03/14/2017		LIBERTY PROCESS EQUIPMENT INC	
0066626-IN	02/24/2017	CDQ ROTOR/CDQ STATOR/STATOR GASKET/RETAINING RING		\$1,504.69
152185	03/14/2017		LIFE-ASSIST, INC.	
787878	03/03/2017	AMBU BAG MASK RESUSCITATOR		\$62.98
152186	03/14/2017		LIGHTHOUSE UNIFORMS, INC.	
87960	03/03/2017	SILVER FD JACKET BUTTON/GOLD FD JACKET		\$80.95
152187	03/14/2017		LOSTRA BROTHERS TOWING	
59642	02/14/2017	TOWINSERVICES 2/14/17		\$96.00
152188	03/14/2017		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		MILLER, MATT	
2/6/17 PER DIEM	03/10/2017	2/6/17 CASE#171000124 WELLS NV		\$25.50
152190	03/14/2017		MODERN MARKETING	
MMI120216	02/21/2017	DRUG TEST POUCH TEST U METHAMPHETAMINE		\$1,569.72
152191	03/14/2017		MOHAWK RUBBER SALES OF N.E., INC.	
1115732	02/16/2017	PERFECT STEEL/ASCOT MAG/LIQUID TIRE LUBE		\$107.15
152192	03/14/2017		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	WINDSHLD 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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Invoice	Date	Description	Amount
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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Invoice	Date	Description	Amount
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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Invoice	Date	Description	Amount
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
	THIBAULT 2017	03/10/2017	ADELINE THIBAULT 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 INTERMEDI	
	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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Invoice	Date	Description	Amount
152319	03/28/2017	Accounts Payable	CENTER EDUCATION & EMPLOYMENT
2017 A259816004	03/03/2017	SUBSCRIPTION RENEWAL PUBLIC EMPLOYMENT LAW REPORT	\$159.00
152320	03/28/2017	Accounts Payable	CHAMPION CHEVROLET
17-0745	03/08/2017	2017 CHEVROLET TAHOE	\$41,081.25
152321	03/28/2017	Accounts Payable	CODALE ELECTRIC SUPPLY
S5941388.001	02/28/2017	ADVANCE ELE BALLAST F32T8 120-277V	\$44.28
152322	03/28/2017	Accounts Payable	CREICO ENTERPRISES LLC
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
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
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
110	03/16/2017	ARTIST WORK ON CENTENNIAL BOOT PROJECT	\$250.00
152326	03/28/2017	Accounts Payable	DRAPER, JEREMY
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
18	02/12/2017	FLD2017 SAND FROM STAKER PARSON TO 10TH ST	\$770.00
152328	03/28/2017	Accounts Payable	EAGLE COMMUNICATION
2649	03/07/2017	WATR1708C HYDRO EXCAVATION TRUCK LED LIGHTS FOR TOOL BOXES	\$198.00
152329	03/28/2017	Accounts Payable	EISINGER, JACOB
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
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
02282017	02/28/2017	ROOM TAX FOR FEBRUARY 2017 - GENERAL	\$38,753.42

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Invoice	Date	Description	Accounts Payable	Amount
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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Invoice	Date	Description	Amount
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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	Invoice	Date	Description	Amount	
152376	03/28/2017		Accounts Payable	KELMAR SAFETY INC	
	122527	03/07/2017	DRUG SCREENING SERVICES RANDOM	\$65.00	
152377	03/28/2017		Accounts Payable	KMART	
	03092017	03/09/2017	SOFT CHEWS/3 MUSKETEERS/MILKY WAY/TWIX/MUNCH NUT	\$106.66	
152378	03/28/2017		Accounts Payable	LAS VEGAS TACTICAL, LLC.	
	2388	02/07/2017	LIQUID BARRICADE PENETRATOR/WOOD MULTIPLE BATON ROUND	\$2,177.00	
152379	03/28/2017		Accounts Payable	LEXISNEXIS RISK DATA MANAGEMENT, INC.	
	1504424-20170228	02/28/2017	INVESTIGATIVE SERVICES	\$57.75	
152380	03/28/2017		Accounts Payable	LIBERTY TIRE RECYCLING LLC	
	1096130	03/11/2017	MIXED LOAD TON	\$799.50	
	1092856	03/04/2017	MIXED LOAD LOAD	\$798.00	
152381	03/28/2017		Accounts Payable	LIFE-ASSIST, INC.	
	789084	03/13/2017	EPINEPHRINE AUTO INJECTOR/PHYSIO CONTROL EDGE	\$985.68	
152382	03/28/2017		Accounts Payable	LN CURTIS & SONS	
	INV84586	02/27/2017	XGXTREME JACKET/PANT	\$6,578.29	
152383	03/28/2017		Accounts Payable	MANDITY, GEORGE	
	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		Accounts Payable	MANPOWER	
	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		Accounts Payable	MARTIN CREEK HOLDING COMPANY L	
	03282017	03/28/2017	MARCH 2017 GOLF PROFESSIONAL & ASST GOLF PROFESSIONAL	\$7,533.00	
152386	03/28/2017		Accounts Payable	METROQUIP INC	
	00035306	03/07/2017	SHIFT PAD	\$825.53	
152387	03/28/2017		Accounts Payable	MONTROSE GLASS	
	I-82876	02/16/2017	PLATE GLASS FOR DISPLAY CASE	\$179.00	
152388	03/28/2017		Accounts Payable	MOTOROLA	
	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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Invoice	Date	Description	Accounts Payable	Amount
3133	03/14/2017	USING OTDR AND LIVE FIBER IDENTIFIER AND DIAGNOSE LEVEL 3 FIBERS		\$1,687.50
152398	03/28/2017		NORCO	
20625145	03/07/2017	NEMESIS SMOKE LENS/CLEAR LENS		\$118.41
152399	03/28/2017		PAULEY, JAMES	
164801	03/07/2017	REIMB/CDL DOT PHYSICAL		\$75.00
152400	03/28/2017		PETHEALTH SERVICES USA INC	
SIUN9762371	02/28/2017	NON25PWR ADOPTION		\$14.55
152401	03/28/2017		PIONEER MANUFACTURING COMPANY	
INV627728	03/03/2017	AIRLESS SPRING/BRITE STRIPE		\$1,655.65
152402	03/28/2017		PREMIER VEHICLE INSTALLATION, INC.	
23160	02/10/2017	2017 CHEVROLET 1500 - EQUIPMENT		\$5,098.59
152403	03/28/2017		PROFORCE LAW ENFORCEMENT	
304316	03/07/2017	BLK CLASS III LASER/TSR PERFORMANCE POWER MAG/BLACKHAWK		\$1,151.05
152404	03/28/2017		PURCELL TIRE	
27457300	03/15/2017	RAILER TIRE		\$47.84
27457296	03/15/2017	50R18 FDY EG RSA		\$548.40
152405	03/28/2017		R & B SUPPLY CO INC	
62924	02/01/2017	NEON GREEN HIGH VISIBILITY EXTENSION CORD		\$347.60
152406	03/28/2017		REDI SERVICES LLC	
91200	02/28/2017	PORTA JOHN SERVICES		\$160.00
152407	03/28/2017		REMSA EDUCATION & TRAINING CENTER	
17608	03/04/2017	HASED CARD HCPO CARD/RC CARD/HCP MANUAL		\$655.00
152408	03/28/2017		RESERVE ACCOUNT	
03272017	03/22/2017	CITY HALL POSTAGE ACCOUNT #19542901		\$1,000.00
152409	03/28/2017		RIVERTON ELKO	
5048412	03/14/2017	HANDLE		\$69.72
152410	03/28/2017		ROSS EQUIPMENT COMPANY INC	
00111203	03/01/2017	FUEL LEVE		\$101.30
152411	03/28/2017		ROYAL PANE JANITORIAL	
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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	Invoice	Date	Description		Amount
	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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Invoice	Date	Description	Amount
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



City of Elko

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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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	Invoice	Date	Description		Amount
	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	

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	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**  
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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>