

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
37	WESTERN ENVIRONMENTAL T	107809	NV-0038	09/30/2018	36.75	36.75	10/18/2018
Total 37:					36.75	36.75	
43	NARANJO RAUL	066	SERVICE	10/01/2018	1,831.68	1,831.68	10/09/2018
Total 43:					1,831.68	1,831.68	
67	BUSINESS CONTINUITY TECHN	409256	CITY OF ELY	10/01/2018	275.00	275.00	10/08/2018
67	BUSINESS CONTINUITY TECHN	409256	CITY OF ELY	10/01/2018	275.00	275.00	10/08/2018
67	BUSINESS CONTINUITY TECHN	409256	CITY OF ELY	10/01/2018	275.00	275.00	10/08/2018
67	BUSINESS CONTINUITY TECHN	409256	CITY OF ELY	10/01/2018	275.00	275.00	10/08/2018
Total 67:					1,100.00	1,100.00	
350	AT&T	OCTOBER 201	7752892150 685	09/28/2018	117.60	117.60	10/16/2018
350	AT&T	OCTOBER 201	7752892345 593	09/28/2018	24.02	24.02	10/16/2018
350	AT&T	OCTOBER 201	77528924304973	09/28/2018	214.25	214.25	10/16/2018
350	AT&T	OCTOBER 201	7752894602 366 8	09/28/2018	13.81	13.81	10/16/2018
350	AT&T	OCTOBER 201	7752894838 020 7	09/28/2018	138.02	138.02	10/16/2018
350	AT&T	OCTOBER 201	7752896103 147 1	09/28/2018	13.81	13.81	10/16/2018
350	AT&T	OCTOBER 201	7752896500 570 3	09/28/2018	13.81	13.81	10/16/2018
350	AT&T	OCTOBER 201	7752896633 593 5	09/28/2018	51.02	51.02	10/16/2018
350	AT&T	OCTOBER 201	7752896781 511 7	09/28/2018	149.83	149.83	10/16/2018
350	AT&T	OCTOBER 201	7752898225 945 7	09/28/2018	149.90	149.90	10/16/2018
Total 350:					886.07	886.07	
370	AT&T LONG DISTANCE	OCTOBER 201	INV# 1268928910	10/01/2018	5.18	5.18	10/16/2018
370	AT&T LONG DISTANCE	OCTOBER 201	INV# 0269752197	10/01/2018	2.34	2.34	10/16/2018
370	AT&T LONG DISTANCE	OCTOBER 201	INV# 1169367933	10/01/2018	.69	.69	10/16/2018
370	AT&T LONG DISTANCE	OCTOBER 201	INV# 2168394416	10/01/2018	.05	.05	10/16/2018
370	AT&T LONG DISTANCE	OCTOBER 201	INV# 1268928901	10/01/2018	6.87	6.87	10/16/2018
370	AT&T LONG DISTANCE	OCTOBER 201	INV# 2169394425	10/01/2018	.05	.05	10/16/2018
Total 370:					15.18	15.18	
615	DIRECTV	35197858699	028159234	10/05/2018	127.53	127.53	10/16/2018
Total 615:					127.53	127.53	
645	PURCHASE POWER	OCTOBER 201	8000909010121650	09/17/2018	53.97	53.97	10/09/2018
Total 645:					53.97	53.97	
750	C & B AUTO	ACCT# 3350	374571	09/30/2018	7.98	7.98	10/08/2018
750	C & B AUTO	ACCT# 3350	374662	09/30/2018	64.83	64.83	10/08/2018
750	C & B AUTO	ACCT# 3350	374727	09/30/2018	17.93	17.93	10/08/2018
750	C & B AUTO	ACCT# 3350	375078	09/30/2018	11.99	11.99	10/08/2018
750	C & B AUTO	ACCT# 3350	375289	09/30/2018	29.99	29.99	10/08/2018
750	C & B AUTO	ACCT# 3350	375562	09/30/2018	38.99	38.99	10/08/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 750:					171.71	171.71	
850	CASELLE INC	90510	1368	10/01/2018	364.00	364.00	10/08/2018
850	CASELLE INC	90510	1368	10/01/2018	364.00	364.00	10/08/2018
850	CASELLE INC	90510	1368	10/01/2018	364.00	364.00	10/08/2018
850	CASELLE INC	90510	1368	10/01/2018	364.00	364.00	10/08/2018
Total 850:					1,456.00	1,456.00	
980	UNITED BLOWERS INC	4300-3108	PO# 5293	09/12/2018	308.00	308.00	10/08/2018
Total 980:					308.00	308.00	
990	CITY OF ELY	OCTOBER 201	PR DED - UTILITIES	10/07/2018	552.21	552.21	10/09/2018
Total 990:					552.21	552.21	
1110	CRACRAFT, MIKE	OCTOBER 201	SUPPLIES FOR RECYCLING	10/05/2018	51.10	51.10	10/16/2018
Total 1110:					51.10	51.10	
1120	NEVADA DEPT OF PUBLIC SAF	48156	CUSTOMER NO 880164	10/01/2018	94.00	94.00	10/09/2018
Total 1120:					94.00	94.00	
1750	GALE OIL	05457	TIRES	09/07/2018	254.00	254.00	10/09/2018
1750	GALE OIL	05457	TIRES	09/07/2018	254.00	254.00	10/09/2018
1750	GALE OIL	05457	TIRES	09/07/2018	254.00	254.00	10/09/2018
1750	GALE OIL	05457	TIRES	09/07/2018	254.00	254.00	10/09/2018
Total 1750:					1,016.00	1,016.00	
2950	MONY	OCTOBER 201	426913	10/05/2018	87.88	87.88	10/18/2018
Total 2950:					87.88	87.88	
3570	OFFICE DEPOT	CUST# 598617	INV# 214720624001	10/08/2018	49.99	49.99	10/16/2018
3570	OFFICE DEPOT	CUST# 598617	INV# 213641298001	10/08/2018	23.58	23.58	10/16/2018
3570	OFFICE DEPOT	CUST# 598617	INV# 207262876001	10/08/2018	19.19	19.19	10/16/2018
3570	OFFICE DEPOT	CUST# 598617	INV# 212521643001	10/08/2018	17.98	17.98	10/16/2018
3570	OFFICE DEPOT	CUST# 598617	INV# 212521643001	10/08/2018	10.49	10.49	10/16/2018
3570	OFFICE DEPOT	CUST# 598617	INV# 207006695001	10/08/2018	182.28	182.28	10/16/2018
3570	OFFICE DEPOT	CUST# 598617	INV# 207006695001	10/08/2018	182.29	182.29	10/16/2018
3570	OFFICE DEPOT	OCTOBER 201	198203714001	09/10/2018	16.74	16.74	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	198203714001	09/10/2018	16.75	16.75	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	198203714001	09/10/2018	16.74	16.74	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	198203714001	09/10/2018	16.74	16.74	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	201963422001	09/10/2018	37.50	37.50	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	201963422001	09/10/2018	37.50	37.50	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	201963422001	09/10/2018	37.50	37.50	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	201963422001	09/10/2018	37.59	37.59	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	207063791001	09/10/2018	18.99	18.99	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	207063629001	09/10/2018	31.48	31.48	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	207069834001	09/10/2018	13.74	13.74	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	207069834001	09/10/2018	13.74	13.74	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	207069834001	09/10/2018	13.74	13.74	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	207069834001	09/10/2018	13.76	13.76	10/08/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3570	OFFICE DEPOT	OCTOBER 201	207257553001	09/10/2018	88.94	88.94	10/08/2018
3570	OFFICE DEPOT	OCTOBER 201	207262877001	09/10/2018	42.99	42.99	10/08/2018
Total 3570:					940.24	940.24	
3660	OPERATING ENGINEERS LOCA	OCTOBER 201	DUES	10/02/2018	308.00	308.00	10/16/2018
Total 3660:					308.00	308.00	
4330	SHADY, LUKE	SEPTEMBER 2	SUBPOENA	09/18/2018	25.00	25.00	10/08/2018
Total 4330:					25.00	25.00	
4780	THATCHER COMPANY OF NEV	1451561	0504201	09/15/2018	1,789.60	1,789.60	10/08/2018
Total 4780:					1,789.60	1,789.60	
4790	BATTLE BORN MEDIA	E18-1005393	LEGAL AD	10/05/2018	48.00	48.00	10/12/2018
4790	BATTLE BORN MEDIA	E18-1005396	LEGAL AD	10/05/2018	106.00	106.00	10/12/2018
Total 4790:					154.00	154.00	
4900	US BANK	**** **	12 PURCHASES	09/25/2018	23.88	23.88	10/12/2018
4900	US BANK	**** **	81 PURCHASES	09/25/2018	23.90	23.90	10/12/2018
4900	US BANK	**** **	81 PURCHASES	09/25/2018	888.57	888.57	10/12/2018
4900	US BANK	**** **	81 PURCHASES	09/25/2018	353.39	353.39	10/12/2018
4900	US BANK	**** **	81 PURCHASES	09/25/2018	628.96	628.96	10/12/2018
4900	US BANK	**** **	81 PURCHASES	09/25/2018	136.17	136.17	10/12/2018
4900	US BANK	**** **	81 PURCHASES	09/25/2018	136.17	136.17	10/12/2018
4900	US BANK	**** **	81 PURCHASES	09/25/2018	136.16	136.16	10/12/2018
Total 4900:					2,327.20	2,327.20	
4980	USA BLUE BOOK	687578	942445	09/19/2018	212.38	212.38	10/08/2018
Total 4980:					212.38	212.38	
5270	WHEELER MACHINERY CO	OCTOBER 201	INV# SS18925	09/30/2018	425.89	425.89	10/18/2018
5270	WHEELER MACHINERY CO	OCTOBER 201	INV# PS0000703099	09/30/2018	50.64	50.64	10/18/2018
5270	WHEELER MACHINERY CO	OCTOBER 201	INV# PS000070801	09/30/2018	128.26	128.26	10/18/2018
5270	WHEELER MACHINERY CO	OCTOBER 201	INV# PS0000711419	09/30/2018	812.50	812.50	10/18/2018
5270	WHEELER MACHINERY CO	OCTOBER 201	INV# SS0000192506	09/30/2018	1,594.23	1,594.23	10/18/2018
5270	WHEELER MACHINERY CO	OCTOBER 201	INV# PS0000712224	09/30/2018	282.57	282.57	10/18/2018
5270	WHEELER MACHINERY CO	OCTOBER 201	INV# PS0000712224	09/30/2018	70.00	70.00	10/18/2018
Total 5270:					3,364.09	3,364.09	
5320	WHITE PINE COUNTY TREASU	1ST QTR PAY	LAW ENFORCEMENT	10/01/2018	125,920.00	125,920.00	10/16/2018
Total 5320:					125,920.00	125,920.00	
5520	LIBERTY TIRE RECYCLING LLC	1446307	16885	09/22/2018	5,046.86	5,046.86	10/16/2018
Total 5520:					5,046.86	5,046.86	
6590	LIFE-ASSIST INC	880922	89301FD NV-1262	10/08/2018	92.20	92.20	10/16/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 6590:					92.20	92.20	
7430	VERIZON WIRELESS	9814738412	942041460-00001	09/15/2018	30.08	30.08	10/08/2018
7430	VERIZON WIRELESS	9814738412	942041460-00001	09/15/2018	22.15	22.15	10/08/2018
7430	VERIZON WIRELESS	9814738412	942041460-00001	09/15/2018	32.59	32.59	10/08/2018
7430	VERIZON WIRELESS	9814738412	942041460-00001	09/15/2018	32.63	32.63	10/08/2018
7430	VERIZON WIRELESS	9814738412	942041460-00001	09/15/2018	32.59	32.59	10/08/2018
7430	VERIZON WIRELESS	9814738412	942041460-00001	09/15/2018	50.62	50.62	10/08/2018
Total 7430:					200.66	200.66	
8450	ATCO INTERNATIONAL	10515871	702585	09/21/2018	110.00	110.00	10/08/2018
Total 8450:					110.00	110.00	
8530	NEVADA DEPT OF AGRICULTU	29294	ELYLAND	07/01/2018	150.00	150.00	10/08/2018
Total 8530:					150.00	150.00	
8700	THOMAS PETROLEUM LLC	2071533-IN	20-0013026	09/24/2018	306.99	306.99	10/09/2018
Total 8700:					306.99	306.99	
9140	NATIONAL BUSINESS FACTOR	OCTOBER 201	GARNISHMENT - ARMIJO	09/15/2018	75.00	75.00	10/09/2018
Total 9140:					75.00	75.00	
9710	PR DIAMOND PRODUCTS INC	0050182-IN	1010289	09/19/2018	470.00	470.00	10/09/2018
Total 9710:					470.00	470.00	
9720	ULINE SHIPPING SUPPLIES	101166531	5028679	09/12/2018	761.54	761.54	10/12/2018
9720	ULINE SHIPPING SUPPLIES	101166531	5028679	09/12/2018	380.77	380.77	10/12/2018
9720	ULINE SHIPPING SUPPLIES	101166531	5028679	09/12/2018	380.77	380.77	10/12/2018
Total 9720:					1,523.08	1,523.08	
9740	BASIN ENGINEERING CORPOR	1208057-73	ENGINEERING	09/27/2018	4,450.00	4,450.00	10/12/2018
9740	BASIN ENGINEERING CORPOR	1208057-73	ENGINEERING	09/27/2018	500.00	500.00	10/12/2018
9740	BASIN ENGINEERING CORPOR	1208057-73	ENGINEERING	09/27/2018	50.00	50.00	10/12/2018
9740	BASIN ENGINEERING CORPOR	1208057-74	ENGINEERING	09/27/2018	3,650.00	3,650.00	10/12/2018
9740	BASIN ENGINEERING CORPOR	1208057-74	ENGINEERING	09/27/2018	650.00	650.00	10/12/2018
9740	BASIN ENGINEERING CORPOR	1208057-74	ENGINEERING	09/27/2018	50.00	50.00	10/12/2018
9740	BASIN ENGINEERING CORPOR	1208057-74	ENGINEERING	09/27/2018	650.00	650.00	10/12/2018
9740	BASIN ENGINEERING CORPOR	1405029-10	ENGINEERING	10/10/2018	818.00	818.00	10/18/2018
9740	BASIN ENGINEERING CORPOR	1405029-9	ENGINEERING	09/11/2018	1,161.00	1,161.00	10/12/2018
9740	BASIN ENGINEERING CORPOR	1701002-5	ENGINEERING	09/27/2018	8,749.50	8,749.50	10/18/2018
9740	BASIN ENGINEERING CORPOR	1712043-3	ENGINEERING	09/27/2018	5,139.00	5,139.00	10/18/2018
9740	BASIN ENGINEERING CORPOR	1712043-3	ENGINEERING	09/27/2018	5,139.00	5,139.00	10/18/2018
Total 9740:					31,006.50	31,006.50	
10050	SPORTSWORLD	OCTOBER 201	300250	09/28/2018	186.29	186.29	10/17/2018
10050	SPORTSWORLD	OCTOBER 201	300250	09/28/2018	186.29	186.29	10/17/2018
Total 10050:					372.58	372.58	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
10140	GILES RUSS	5993681	BOOT ALLOWANCE	10/17/2018	164.69	164.69	10/18/2018
Total 10140:					164.69	164.69	
10440	SEW KRAZY	OCTOBER 201	REPAIR FLAGS	10/09/2018	144.00	144.00	10/18/2018
Total 10440:					144.00	144.00	
10780	BUREAU OF SAFE DRINKING W	WP-0038-C	ID# NV0000038 CITY OF ELY	09/14/2018	2,081.25	2,081.25	10/09/2018
Total 10780:					2,081.25	2,081.25	
10874	BEST LIFE AND HEALTH INSUR	3251453	53473506	10/01/2018	4,254.98	4,254.98	10/18/2018
Total 10874:					4,254.98	4,254.98	
11240	AT&T U-VERSE	OCTOBER 201	ACCT# 135646666	09/19/2018	18.95	18.95	10/08/2018
11240	AT&T U-VERSE	OCTOBER 201	ACCT# 135646666	09/19/2018	18.95	18.95	10/08/2018
11240	AT&T U-VERSE	OCTOBER 201	ACCT# 135646666	09/19/2018	18.95	18.95	10/08/2018
11240	AT&T U-VERSE	OCTOBER 201	ACCT# 135646666	09/19/2018	18.96	18.96	10/08/2018
Total 11240:					75.81	75.81	
11249	FIRST CREEK ELECTRIC, INC	1060	PLC REPAIRS	09/20/2018	800.00	800.00	10/09/2018
Total 11249:					800.00	800.00	
11487	UPPER CASE PRINTING, INK	13720	MONTHLY MAILINGS	10/02/2018	190.50	190.50	10/16/2018
11487	UPPER CASE PRINTING, INK	13720	MONTHLY MAILINGS	10/02/2018	190.50	190.50	10/16/2018
11487	UPPER CASE PRINTING, INK	13720	MONTHLY MAILINGS	10/02/2018	190.50	190.50	10/16/2018
Total 11487:					571.50	571.50	
11714	SIERRA HEALTH AND LIFE	182820001227	60003298	10/08/2018	25,133.27	25,133.27	10/18/2018
Total 11714:					25,133.27	25,133.27	
12967	FREEDOM MAILING SERVICES,	34557	ELY POSTCARD BILLS	10/05/2018	480.67	480.67	10/16/2018
12967	FREEDOM MAILING SERVICES,	34557	ELY POSTCARD BILLS	10/05/2018	480.67	480.67	10/16/2018
12967	FREEDOM MAILING SERVICES,	34557	ELY POSTCARD BILLS	10/05/2018	480.67	480.67	10/16/2018
Total 12967:					1,442.01	1,442.01	
11471	RELX INC DBA LEXISNEXIS	3091665332	ACCT 322368XJP	09/30/2018	120.00	120.00	10/09/2018
Total 114712:					120.00	120.00	
14176	SOUTH FORK HARDWARE-ELY	CUST# 6	INV# 28813	09/25/2018	13.48	13.48	10/17/2018
14176	SOUTH FORK HARDWARE-ELY	CUST# 6	INV# 28807	09/25/2018	30.02	30.02	10/17/2018
14176	SOUTH FORK HARDWARE-ELY	CUST# 6	INV# 28770	09/25/2018	15.33	15.33	10/17/2018
14176	SOUTH FORK HARDWARE-ELY	CUST# 6	INV# 28872	09/25/2018	13.95	13.95	10/17/2018
14176	SOUTH FORK HARDWARE-ELY	CUST# 6	INV# 28844	09/25/2018	11.98	11.98	10/17/2018
14176	SOUTH FORK HARDWARE-ELY	CUST# 6	INV# 29347	09/25/2018	45.97	45.97	10/17/2018
Total 141761:					130.73	130.73	
14266	AFLAC	470733	ACCT# 0Q177	09/25/2018	849.04	849.04	10/08/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 142661:					849.04	849.04	
14269	Hunt & Sons, Inc.	918458	Fuel	09/30/2018	122.55	122.55	10/11/2018
14269	Hunt & Sons, Inc.	918458	Fuel	09/30/2018	135.54	135.54	10/11/2018
14269	Hunt & Sons, Inc.	918458	Fuel	09/30/2018	107.52	107.52	10/11/2018
14269	Hunt & Sons, Inc.	918458	Fuel	09/30/2018	125.09	125.09	10/11/2018
14269	Hunt & Sons, Inc.	918458	Fuel	09/30/2018	243.20	243.20	10/11/2018
14269	Hunt & Sons, Inc.	918458	Fuel	09/30/2018	444.95	444.95	10/11/2018
14269	Hunt & Sons, Inc.	918458	Fuel	09/30/2018	90.86	90.86	10/11/2018
14269	Hunt & Sons, Inc.	918458	Fuel	09/30/2018	321.67	321.67	10/11/2018
14269	Hunt & Sons, Inc.	918458	Fuel	09/30/2018	71.81	71.81	10/11/2018
14269	Hunt & Sons, Inc.	918458	FUEL	09/30/2018	644.18	644.18	10/11/2018
Total 142691:					2,307.37	2,307.37	
14304	SMITH-HAMILTON	QUOTE B6A5	CONCRETE MIXER	09/25/2018	3,130.70	3,130.70	10/12/2018
Total 143041:					3,130.70	3,130.70	
14305	SEWER EQUIPMENT OF NEVA	2018427	CAMERA SYSTEM	09/24/2018	3,643.00	3,643.00	10/18/2018
Total 143051:					3,643.00	3,643.00	
Grand Totals:					227,030.81	227,030.81	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Clerk: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.