
| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------|-------------|----------------|-------------|--------------|--------------------|-------------|-----------|
|--------|-------------|----------------|-------------|--------------|--------------------|-------------|-----------|

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Clerk: _____

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 |
|---------------|----------------------------|----------------|--------------------|--------------|--------------------|-------------|-----------|
| Total 9010: | | | | | 590.64 | .00 | |
| 9140 | NATIONAL BUSINESS FACTOR | PR END 10/27/ | 1389160 | 10/27/2017 | 75.00 | .00 | |
| Total 9140: | | | | | 75.00 | .00 | |
| 9420 | MOUNTAIN LAND PLUMBING | 157607 | SUPPLIES | 07/05/2017 | 59.08 | .00 | |
| Total 9420: | | | | | 59.08 | .00 | |
| 10380 | WHITE PINE FIRE EXTINGUISH | 7098 | SERVICE | 08/25/2017 | 49.50 | .00 | |
| Total 10380: | | | | | 49.50 | .00 | |
| 11143 | LOU'S GLOVES | 020204 | ELY WWTP | 10/18/2017 | 174.00 | .00 | |
| 11143 | LOU'S GLOVES | 020204 | ELY WWTP | 10/18/2017 | 174.00 | .00 | |
| Total 11143: | | | | | 348.00 | .00 | |
| 11240 | AT&T U-VERSE | 10/12/17 | 136257321 | 10/12/2017 | 80.94 | .00 | |
| 11240 | AT&T U-VERSE | 10/14/17 | 134847921 | 10/14/2017 | 55.64 | .00 | |
| 11240 | AT&T U-VERSE | 10/19/17 | 135646666 | 10/19/2017 | 21.22 | .00 | |
| 11240 | AT&T U-VERSE | 10/19/17 | 135646666 | 10/19/2017 | 21.22 | .00 | |
| 11240 | AT&T U-VERSE | 10/19/17 | 135646666 | 10/19/2017 | 21.22 | .00 | |
| 11240 | AT&T U-VERSE | 10/19/17 | 135646666 | 10/19/2017 | 21.22 | .00 | |
| Total 11240: | | | | | 221.46 | .00 | |
| 11362 | CLIA LABORATORY PROGRAM | 04/11/18-04/10 | 29D2111619 | 10/17/2017 | 150.00 | .00 | |
| Total 11362: | | | | | 150.00 | .00 | |
| 11801 | PRAXAIR DISTRIBUTION | 79334190 | 72639310 | 10/13/2017 | 133.66 | .00 | |
| 11801 | PRAXAIR DISTRIBUTION | 79494069 | 72639310 | 10/23/2017 | 87.44 | .00 | |
| Total 11801: | | | | | 221.10 | .00 | |
| 12842 | J W ELECTRIC | 1834 | STREET LIGHTS | 10/27/2017 | 480.00 | .00 | |
| 12842 | J W ELECTRIC | 1836 | REPAIRS | 10/31/2017 | 90.00 | .00 | |
| Total 12842: | | | | | 570.00 | .00 | |
| 12967 | FREEDOM MAILING SERVICES, | 32374 | ELY POSTCARD BILLS | 11/02/2017 | 490.47 | .00 | |
| 12967 | FREEDOM MAILING SERVICES, | 32374 | ELY POSTCARD BILLS | 11/02/2017 | 490.48 | .00 | |
| 12967 | FREEDOM MAILING SERVICES, | 32374 | ELY POSTCARD BILLS | 11/02/2017 | 490.48 | .00 | |
| Total 12967: | | | | | 1,471.43 | .00 | |
| 14176 | SOUTH FORK HARDWARE-ELY | 18414 | 6 | 10/20/2017 | 25.98 | .00 | |
| Total 141761: | | | | | 25.98 | .00 | |
| Grand Totals: | | | | | 141,388.04 | 323.36 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|------------------------|----------------|--------------------------|--------------|--------------------|-------------|------------|
| 4970 | US POSTMASTER | 10/23/17 | STAMPS | 10/23/2017 | 36.00 | 36.00 | 10/23/2017 |
| 4970 | US POSTMASTER | 10/23/17 | STAMPS | 10/23/2017 | 36.00 | 36.00 | 10/23/2017 |
| 4970 | US POSTMASTER | 10/23/17 | STAMPS | 10/23/2017 | 36.00 | 36.00 | 10/23/2017 |
| 4970 | US POSTMASTER | 10/23/17 | STAMPS | 10/23/2017 | 36.00 | 36.00 | 10/23/2017 |
| Total 4970: | | | | | 144.00 | 144.00 | |
| 5020 | VALIC | PR END 10/27/ | DEFERRED COMPENSATION P/ | 10/27/2017 | 425.00 | .00 | |
| Total 5020: | | | | | 425.00 | .00 | |
| 5230 | WESTERN NEVADA SUPPLY | 27192100 | 55525 | 10/25/2017 | 1,220.06 | .00 | |
| 5230 | WESTERN NEVADA SUPPLY | 27202375 | 55525 | 10/17/2017 | 1,871.27 | .00 | |
| 5230 | WESTERN NEVADA SUPPLY | 27215631 | 55525 | 10/24/2017 | 119.46 | .00 | |
| Total 5230: | | | | | 3,210.79 | .00 | |
| 5270 | WHEELER MACHINERY CO | OCTOBER 201 | 027405 | 10/31/2017 | 444.86 | .00 | |
| 5270 | WHEELER MACHINERY CO | OCTOBER 201 | 027405 | 10/31/2017 | 1,463.09 | .00 | |
| 5270 | WHEELER MACHINERY CO | OCTOBER 201 | 027405 | 10/31/2017 | 2,547.41 | .00 | |
| 5270 | WHEELER MACHINERY CO | OCTOBER 201 | 027405 | 10/31/2017 | 296.03 | .00 | |
| Total 5270: | | | | | 4,751.39 | .00 | |
| 5460 | XEROX CORPORATION | 091142186 | 712276351 | 11/01/2017 | 119.48 | .00 | |
| 5460 | XEROX CORPORATION | 091142187 | 722115813 | 11/01/2017 | 101.14 | .00 | |
| 5460 | XEROX CORPORATION | 091142187 | 722115813 | 11/01/2017 | 101.16 | .00 | |
| 5460 | XEROX CORPORATION | 091142187 | 722115813 | 11/01/2017 | 101.16 | .00 | |
| 5460 | XEROX CORPORATION | 091142187 | 722115813 | 11/01/2017 | 101.16 | .00 | |
| Total 5460: | | | | | 524.10 | .00 | |
| 6590 | LIFE-ASSIST INC | 823454 | 89301FD NV-1262 | 10/23/2017 | 888.88 | .00 | |
| Total 6590: | | | | | 888.88 | .00 | |
| 7230 | THE STANDARD | NOVEMBER 2 | 00 152813 0001 | 10/19/2017 | 276.47 | .00 | |
| Total 7230: | | | | | 276.47 | .00 | |
| 7430 | VERIZON WIRELESS | 9794610613 | 272066223-00001 | 10/15/2017 | 43.05 | .00 | |
| 7430 | VERIZON WIRELESS | 9794610613 | 272066223-00001 | 10/15/2017 | 43.04 | .00 | |
| 7430 | VERIZON WIRELESS | 9794610613 | 272066223-00001 | 10/15/2017 | 18.38 | .00 | |
| 7430 | VERIZON WIRELESS | 9794610613 | 272066223-00001 | 10/15/2017 | 41.03 | .00 | |
| 7430 | VERIZON WIRELESS | 9794610613 | 272066223-00001 | 10/15/2017 | 5.08 | .00 | |
| 7430 | VERIZON WIRELESS | 9794610613 | 272066223-00001 | 10/15/2017 | 22.63 | .00 | |
| 7430 | VERIZON WIRELESS | 9794610613 | 272066223-00001 | 10/15/2017 | 22.63 | .00 | |
| 7430 | VERIZON WIRELESS | 9794610613 | 272066223-00001 | 10/15/2017 | 22.63 | .00 | |
| 7430 | VERIZON WIRELESS | 9794610613 | 272066223-00001 | 10/15/2017 | 22.63 | .00 | |
| Total 7430: | | | | | 241.10 | .00 | |
| 8940 | DRUG & ALCOHOL TESTING | 1017-610 | TESTING | 10/31/2017 | 40.00 | .00 | |
| Total 8940: | | | | | 40.00 | .00 | |
| 9010 | WEDCO INC | 447251 | 2761 | 10/17/2017 | 590.64 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|---------------------------|----------------|---------------------|--------------|--------------------|-------------|-----------|
| Total 3570: | | | | | 214.55 | .00 | |
| 3660 | OPERATING ENGINEERS LOCA | OCT 2017 | CITY OF ELY | 10/31/2017 | 378.00 | .00 | |
| Total 3660: | | | | | 378.00 | .00 | |
| 3930 | PUBLIC EMPLOYEES' BENEFIT | OCT & NOV 20 | 715 | 11/01/2017 | 830.64 | .00 | |
| 3930 | PUBLIC EMPLOYEES' BENEFIT | OCT & NOV 20 | 715 | 11/01/2017 | 525.06 | .00 | |
| 3930 | PUBLIC EMPLOYEES' BENEFIT | OCT & NOV 20 | 715 | 11/01/2017 | 504.44 | .00 | |
| 3930 | PUBLIC EMPLOYEES' BENEFIT | OCT & NOV 20 | 715 | 11/01/2017 | 481.66 | .00 | |
| 3930 | PUBLIC EMPLOYEES' BENEFIT | OCT & NOV 20 | 715 | 11/01/2017 | 480.00 | .00 | |
| 3930 | PUBLIC EMPLOYEES' BENEFIT | OCT & NOV 20 | 715 | 11/01/2017 | 241.66 | .00 | |
| Total 3930: | | | | | 3,063.46 | .00 | |
| 3940 | PUBLIC EMPLOYEES RETIREM | OCTOBER 201 | AGENCY #606 | 10/31/2017 | 50,990.97 | .00 | |
| Total 3940: | | | | | 50,990.97 | .00 | |
| 4000 | REED INC | 10/31/17 | ACCT # 1-000017 | 10/31/2017 | 165.71 | .00 | |
| 4000 | REED INC | 10/31/17 | ACCT # 1-000017 | 10/31/2017 | 398.81 | .00 | |
| 4000 | REED INC | 10/31/17 | ACCT # 1-000017 | 10/31/2017 | 226.50 | .00 | |
| 4000 | REED INC | 10/31/17 | ACCT # 1-000017 | 10/31/2017 | 226.50 | .00 | |
| 4000 | REED INC | 10/31/17 | ACCT # 1-000017 | 10/31/2017 | 262.69 | .00 | |
| 4000 | REED INC | 10/31/17 | ACCT # 1-000017 | 10/31/2017 | 262.68 | .00 | |
| 4000 | REED INC | 10/31/17 | ACCT # 1-000017 | 10/31/2017 | 135.01 | .00 | |
| 4000 | REED INC | 10/31/17 | ACCT # 1-000017 | 10/31/2017 | 151.09 | .00 | |
| 4000 | REED INC | 10/31/17 | ACCT # 1-000017 | 10/31/2017 | 68.71 | .00 | |
| 4000 | REED INC | 10/31/17 | ACCT # 1-000017 | 10/31/2017 | 13.53 | .00 | |
| Total 4000: | | | | | 1,911.23 | .00 | |
| 4790 | BATTLE BORN MEDIA | E17-1017700 | Legal Ads | 10/17/2017 | 15.00 | .00 | |
| 4790 | BATTLE BORN MEDIA | E17-1017700 | Legal Ads | 10/17/2017 | 15.00 | .00 | |
| 4790 | BATTLE BORN MEDIA | E17-1017700 | Legal Ads | 10/17/2017 | 15.00 | .00 | |
| 4790 | BATTLE BORN MEDIA | E17-1017700 | Legal Ads | 10/17/2017 | 15.00 | .00 | |
| 4790 | BATTLE BORN MEDIA | E17-1024111 | Legal Ads | 10/24/2017 | 13.75 | .00 | |
| 4790 | BATTLE BORN MEDIA | E17-1024111 | Legal Ads | 10/24/2017 | 13.75 | .00 | |
| 4790 | BATTLE BORN MEDIA | E17-1024111 | Legal Ads | 10/24/2017 | 13.75 | .00 | |
| 4790 | BATTLE BORN MEDIA | E17-1024111 | Legal Ads | 10/24/2017 | 13.75 | .00 | |
| Total 4790: | | | | | 115.00 | .00 | |
| 4900 | US BANK | 102617 | 4798 5312 1728 1262 | 10/26/2017 | 30.98 | .00 | |
| 4900 | US BANK | 102617 | 4798 5312 1728 1262 | 10/26/2017 | 46.68 | .00 | |
| 4900 | US BANK | 102617 | 4798 5312 1728 1262 | 10/26/2017 | 85.94 | .00 | |
| 4900 | US BANK | 10262017 | 4833490020006506 | 10/26/2017 | 494.00 | .00 | |
| 4900 | US BANK | 10262017 | 4833490020006506 | 10/26/2017 | 61.19 | .00 | |
| 4900 | US BANK | 10262017 | 4833490020006506 | 10/26/2017 | 22.41 | .00 | |
| 4900 | US BANK | 10262017 | 4833490020006506 | 10/26/2017 | 45.54 | .00 | |
| 4900 | US BANK | 10262017 | 4833490020006506 | 10/26/2017 | 14.73 | .00 | |
| 4900 | US BANK | 10262017 | 4833490020006506 | 10/26/2017 | 14.72 | .00 | |
| 4900 | US BANK | 10262017 | 4833490020006506 | 10/26/2017 | 29.83 | .00 | |
| 4900 | US BANK | 10262017 | 4833490020006506 | 10/26/2017 | 452.10 | .00 | |
| Total 4900: | | | | | 310.12 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|---------------------------|----------------|--------------------------|--------------|--------------------|-------------|-----------|
| Total 1120: | | | | | 211.50 | .00 | |
| 1450 | ELY VOLUNTEER FIRE DEPART | NOV 2017 | 7th Paid Firefighter | 11/07/2017 | 1,050.00 | .00 | |
| 1450 | ELY VOLUNTEER FIRE DEPART | NOV 2017 | Fire Hall Rent | 11/07/2017 | 175.00 | .00 | |
| 1450 | ELY VOLUNTEER FIRE DEPART | NOV 2017 | Fire Hall Rent | 11/07/2017 | 175.00 | .00 | |
| 1450 | ELY VOLUNTEER FIRE DEPART | NOV 2017 | Fire Hall Rent | 11/07/2017 | 175.00 | .00 | |
| 1450 | ELY VOLUNTEER FIRE DEPART | NOV 2017 | Fire Hall Rent | 11/07/2017 | 175.00 | .00 | |
| Total 1450: | | | | | 1,750.00 | .00 | |
| 1900 | GRAPHICS & TECHNOLOGY CE | 5219 | Supplies | 11/01/2017 | 41.88 | .00 | |
| 1900 | GRAPHICS & TECHNOLOGY CE | 5219 | Supplies | 11/01/2017 | 41.88 | .00 | |
| 1900 | GRAPHICS & TECHNOLOGY CE | 5219 | Supplies | 11/01/2017 | 41.88 | .00 | |
| 1900 | GRAPHICS & TECHNOLOGY CE | 5219 | Supplies | 11/01/2017 | 41.88 | .00 | |
| Total 1900: | | | | | 167.50 | .00 | |
| 2210 | IDEXX DISTRIBUTION CORP | 3022988895 | 11512 | 10/26/2017 | 643.21 | .00 | |
| Total 2210: | | | | | 643.21 | .00 | |
| 2500 | L N CURTIS & SONS | 363009 | C30341 | 10/13/2017 | 1,568.00 | .00 | |
| Total 2500: | | | | | 1,568.00 | .00 | |
| 2950 | MONY | OCT 2017 | 426913 | 10/13/2017 | 76.00 | .00 | |
| Total 2950: | | | | | 76.00 | .00 | |
| 3030 | MT WHEELER POWER | OCT 2017 | POWER | 10/15/2017 | 2,751.22 | .00 | |
| 3030 | MT WHEELER POWER | OCT 2017 | POWER | 10/15/2017 | 123.13 | .00 | |
| 3030 | MT WHEELER POWER | OCT 2017 | POWER | 10/15/2017 | 22,943.13 | .00 | |
| 3030 | MT WHEELER POWER | OCT 2017 | POWER | 10/15/2017 | 413.96 | .00 | |
| 3030 | MT WHEELER POWER | OCT 2017 | POWER | 10/15/2017 | 56.20 | .00 | |
| 3030 | MT WHEELER POWER | OCT 2017 | POWER | 10/15/2017 | 180.50 | .00 | |
| 3030 | MT WHEELER POWER | OCT 2017 | POWER | 10/15/2017 | 4,783.09 | .00 | |
| 3030 | MT WHEELER POWER | OCT 2017 | POWER | 10/15/2017 | 3,614.39 | .00 | |
| 3030 | MT WHEELER POWER | OCT 2017 | POWER | 10/15/2017 | 229.18 | .00 | |
| 3030 | MT WHEELER POWER | OCT 2017 | POWER | 10/15/2017 | 108.70 | .00 | |
| 3030 | MT WHEELER POWER | OCT 2017 | POWER | 10/15/2017 | 34.45 | .00 | |
| 3030 | MT WHEELER POWER | OCT 2017 | POWER | 10/15/2017 | 87.51 | .00 | |
| Total 3030: | | | | | 35,325.46 | .00 | |
| 3330 | NEVADA STATE CONTROLLER | OCTOBER 201 | Assessment Fees | 10/31/2017 | 2,264.00 | .00 | |
| 3330 | NEVADA STATE CONTROLLER | OCTOBER 201 | Assessment Fees | 10/31/2017 | 196.00 | .00 | |
| 3330 | NEVADA STATE CONTROLLER | OCTOBER 201 | MONTHLY DOMESTIC VIOLENC | 10/31/2017 | 15.00 | .00 | |
| Total 3330: | | | | | 2,475.00 | .00 | |
| 3570 | OFFICE DEPOT | 971071884001 | 26907769 | 10/13/2017 | 101.99 | .00 | |
| 3570 | OFFICE DEPOT | 974348139001 | 26907769 | 10/24/2017 | 28.14 | .00 | |
| 3570 | OFFICE DEPOT | 974348139001 | 26907769 | 10/24/2017 | 28.14 | .00 | |
| 3570 | OFFICE DEPOT | 974348139001 | 26907769 | 10/24/2017 | 28.14 | .00 | |
| 3570 | OFFICE DEPOT | 974348139001 | 26907769 | 10/24/2017 | 28.14 | .00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|------------|---------------------------|----------------|---------------------------|--------------|--------------------|-------------|------------|
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 62.96 | .00 | |
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 41.20 | .00 | |
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 73.63 | .00 | |
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 23.95 | .00 | |
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 110.24 | .00 | |
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 7.98 | .00 | |
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 29.67 | .00 | |
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 50.83 | .00 | |
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 134.36 | .00 | |
| Total 440: | | | | | 611.65 | .00 | |
| 530 | CROPSEY, STEVE & MICHELLE | 2.8102.3 | REFUND CREDIT | 11/07/2017 | 164.10 | .00 | |
| Total 530: | | | | | 164.10 | .00 | |
| 535 | CRINER, JAN | 110617 | REFUND CORRAL LEASE PYMT | 11/06/2017 | 240.00 | .00 | |
| Total 535: | | | | | 240.00 | .00 | |
| 540 | ENZENBERGER, ROBER F LAW | 10030 | MEDIATION ON S&S SHORTLIN | 10/24/2017 | 1,560.00 | .00 | |
| Total 540: | | | | | 1,560.00 | .00 | |
| 545 | ROBINSON, PATTY | 110717 | REFUND VET PLOT | 11/07/2017 | 125.00 | .00 | |
| Total 545: | | | | | 125.00 | .00 | |
| 750 | C & B AUTO | OCT 2017 | 3350 | 10/31/2017 | 121.69 | .00 | |
| 750 | C & B AUTO | OCT 2017 | 3350 | 10/31/2017 | 148.66 | .00 | |
| 750 | C & B AUTO | OCT 2017 | 3350 | 10/31/2017 | 36.98 | .00 | |
| 750 | C & B AUTO | OCT 2017 | 3350 | 10/31/2017 | 7.43 | .00 | |
| 750 | C & B AUTO | OCT 2017 | 3350 | 10/31/2017 | 86.15 | .00 | |
| 750 | C & B AUTO | OCT 2017 | 3350 | 10/31/2017 | 7.44 | .00 | |
| 750 | C & B AUTO | OCT 2017 | 3350 | 10/31/2017 | 7.44 | .00 | |
| 750 | C & B AUTO | OCT 2017 | 3350 | 10/31/2017 | 41.75 | .00 | |
| 750 | C & B AUTO | OCT 2017 | 3350 | 10/31/2017 | 190.71 | .00 | |
| Total 750: | | | | | 648.25 | .00 | |
| 850 | CASELLE INC | 83878 | 1368 | 11/01/2017 | 346.50 | .00 | |
| 850 | CASELLE INC | 83878 | 1368 | 11/01/2017 | 346.50 | .00 | |
| 850 | CASELLE INC | 83878 | 1368 | 11/01/2017 | 346.50 | .00 | |
| 850 | CASELLE INC | 83878 | 1368 | 11/01/2017 | 346.50 | .00 | |
| Total 850: | | | | | 1,386.00 | .00 | |
| 860 | CASH | 10/23/17 | SUPPLIES | 10/23/2017 | 47.98 | 47.98 | 10/23/2017 |
| 860 | CASH | 10/23/17 | SUPPLIES | 10/23/2017 | 29.50 | 29.50 | 10/23/2017 |
| 860 | CASH | 10/23/17 | SUPPLIES | 10/23/2017 | 29.50 | 29.50 | 10/23/2017 |
| 860 | CASH | 10/23/17 | SUPPLIES | 10/23/2017 | 29.50 | 29.50 | 10/23/2017 |
| 860 | CASH | 10/23/17 | SUPPLIES | 10/23/2017 | 1.00 | 1.00 | 10/23/2017 |
| 860 | CASH | 10/23/17 | SUPPLIES | 10/23/2017 | 6.57 | 6.57 | 10/23/2017 |
| 860 | CASH | 10/23/17 | SUPPLIES | 10/23/2017 | 35.31 | 35.31 | 10/23/2017 |
| Total 860: | | | | | 179.36 | 179.36 | |
| 1120 | NEVADA DEPT OF PUBLIC SAF | 45081 | CUSTOMER NO 880164 | 11/01/2017 | 211.50 | .00 | |

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 | 81467 | NV-0038 | 10/19/2017 | 750.76 | .00 | |
| 37 | WESTERN ENVIRONMENTAL T | 81622 | NV-0038 | 10/25/2017 | 105.64 | .00 | |
| 37 | WESTERN ENVIRONMENTAL T | 81642 | NV-0038 | 10/25/2017 | 168.36 | .00 | |
| 37 | WESTERN ENVIRONMENTAL T | 81644 | NV-0038 | 10/25/2017 | 361.00 | .00 | |
| Total 37: | | | | | 1,385.76 | .00 | |
| 43 | NARANJO RAUL | 55 | SERVICE | 10/31/2017 | 300.00 | .00 | |
| 43 | NARANJO RAUL | 55 | SERVICE | 10/31/2017 | 300.00 | .00 | |
| Total 43: | | | | | 600.00 | .00 | |
| 67 | BUSINESS CONTINUITY TECHN | 408594 | CITY OF ELY | 11/01/2017 | 275.00 | .00 | |
| 67 | BUSINESS CONTINUITY TECHN | 408594 | CITY OF ELY | 11/01/2017 | 275.00 | .00 | |
| 67 | BUSINESS CONTINUITY TECHN | 408594 | CITY OF ELY | 11/01/2017 | 275.00 | .00 | |
| 67 | BUSINESS CONTINUITY TECHN | 408594 | CITY OF ELY | 11/01/2017 | 275.00 | .00 | |
| Total 67: | | | | | 1,100.00 | .00 | |
| 150 | AMERICAN FAMILY LIFE ASSU | 769682 | 0Q711 | 10/25/2017 | 1,071.70 | .00 | |
| Total 150: | | | | | 1,071.70 | .00 | |
| 245 | ROGER BROOKS INTERNATIO | 13938 | ASSESSMENT FOR ELY, NV GR | 10/31/2017 | 18,000.00 | .00 | |
| Total 245: | | | | | 18,000.00 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-2150 685 1 | 10/28/2017 | 106.88 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-2345 593 3 | 10/28/2017 | 23.65 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-4602 366 8 | 10/28/2017 | 13.44 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-6103 147 1 | 10/28/2017 | 3.36 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-6103 147 1 | 10/28/2017 | 3.36 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-6103 147 1 | 10/28/2017 | 3.36 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-6103 147 1 | 10/28/2017 | 3.36 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-6500 570 3 | 10/28/2017 | 13.44 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-6633 593 5 | 10/28/2017 | 49.94 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-6781 511 7 | 10/28/2017 | 32.76 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-6781 511 7 | 10/28/2017 | 32.77 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-6781 511 7 | 10/28/2017 | 32.77 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-6781 511 7 | 10/28/2017 | 32.77 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-4838 020 7 | 10/28/2017 | 136.94 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-8225 945 7 | 10/28/2017 | 142.49 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-2430 497 3 | 10/28/2017 | 50.26 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-2430 497 3 | 10/28/2017 | 50.25 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-2430 497 3 | 10/28/2017 | 50.25 | .00 | |
| 350 | AT&T | 10/28/2017 | 775 289-2430 497 3 | 10/28/2017 | 50.25 | .00 | |
| Total 350: | | | | | 832.30 | .00 | |
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 9.80 | .00 | |
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 14.01 | .00 | |
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 45.83 | .00 | |
| 440 | BATH LUMBER | OCT 2017 | 15737 | 10/31/2017 | 7.19 | .00 | |