

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
40	AHLVERS PLUMBING HEATING	15783	900 BLK AVE L & M	12/13/2017	250.00	.00	
Total 40:					250.00	.00	
510	BIG 8 TIRES	4208	REPAIR & MAINTENANCE	12/13/2017	12.00	.00	
510	BIG 8 TIRES	4222	REPAIR & MAINTENANCE	12/16/2017	12.00	.00	
Total 510:					24.00	.00	
590	GREATER NEVADA CREDIT UNI	2.9260.2	REFUND CREDIT	12/21/2017	26.00	.00	
Total 590:					26.00	.00	
850	CASELLE INC	84993	1368	12/15/2017	1,250.00	.00	
850	CASELLE INC	84993	1368	12/15/2017	1,250.00	.00	
850	CASELLE INC	84993	1368	12/15/2017	1,250.00	.00	
850	CASELLE INC	84993	1368	12/15/2017	1,250.00	.00	
Total 850:					5,000.00	.00	
960	CHRIS' SERVICE	5420	1090	12/08/2017	1,887.00	.00	
Total 960:					1,887.00	.00	
990	CITY OF ELY	DECEMBER 2	Employee Water Bills	12/21/2017	642.26	.00	
Total 990:					642.26	.00	
1580	FINCHER, TODD	2017-TR-408	SUBPOENA	12/19/2017	25.00	.00	
Total 1580:					25.00	.00	
2002	RAFI	6229	680 - ELY HISTORIC	11/11/2017	2,882.77	.00	
Total 2002:					2,882.77	.00	
3570	OFFICE DEPOT	986003927001	26907769	12/04/2017	79.98	.00	
3570	OFFICE DEPOT	986003927001	26907769	12/04/2017	.41	.00	
Total 3570:					80.39	.00	
5320	WHITE PINE COUNTY TREASU	2ND QTR 2017	LAW ENFORCEMENT	12/21/2017	122,660.00	.00	
Total 5320:					122,660.00	.00	
6590	LIFE-ASSIST INC	831017	89301FD NV-1262	12/11/2017	244.42	.00	
Total 6590:					244.42	.00	
7160	ADPI INTERMEDIX	INVADPI24723	BILLING SERVICE	09/30/2017	980.96	.00	
7160	ADPI INTERMEDIX	INVADPI24724	BILLING SERVICE	10/31/2017	1,002.09	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 7160:					1,983.05	.00	
8700	THOMAS PETROLEUM LLC	1976518-IN	20-0013026	12/14/2017	1,000.33	.00	
Total 8700:					1,000.33	.00	
9740	BASIN ENGINEERING CORPOR	1208057-64	ENGINEERING	12/12/2017	1,423.50	.00	
9740	BASIN ENGINEERING CORPOR	1208057-64	ENGINEERING	12/12/2017	1,423.50	.00	
9740	BASIN ENGINEERING CORPOR	1208057-64	ENGINEERING	12/12/2017	882.50	.00	
9740	BASIN ENGINEERING CORPOR	1208057-64	ENGINEERING	12/12/2017	717.50	.00	
9740	BASIN ENGINEERING CORPOR	1208057-64	ENGINEERING	12/12/2017	553.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-65	ENGINEERING	12/12/2017	1,460.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-65	ENGINEERING	12/12/2017	1,265.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-65	ENGINEERING	12/12/2017	1,080.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-65	ENGINEERING	12/12/2017	375.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-65	ENGINEERING	12/12/2017	820.00	.00	
Total 9740:					10,000.00	.00	
9790	SINNETT CONSULTING SERVIC	16843	MEMBERSHIP	12/22/2017	63.75	.00	
9790	SINNETT CONSULTING SERVIC	16843	MEMBERSHIP	12/22/2017	63.75	.00	
9790	SINNETT CONSULTING SERVIC	16843	MEMBERSHIP	12/22/2017	63.75	.00	
9790	SINNETT CONSULTING SERVIC	16843	MEMBERSHIP	12/22/2017	63.75	.00	
Total 9790:					255.00	.00	
10050	SPORTSWORLD	513307	300250	12/20/2017	28.18	.00	
Total 10050:					28.18	.00	
10440	SEW KRAZY	121917	REPAIR FLAG	12/19/2017	60.00	.00	
Total 10440:					60.00	.00	
10620	TITAN CONSTRUCTORS, INC	17776	CLAY - ICE RINK	12/08/2017	1,438.46	.00	
Total 10620:					1,438.46	.00	
10874	BEST LIFE AND HEALTH INSUR	2482252	53473506	12/01/2017	2,716.04	.00	
Total 10874:					2,716.04	.00	
11500	PARKSON	AR1/51020533	BP1004212	11/30/2017	514.89	.00	
Total 11500:					514.89	.00	
11714	SIERRA HEALTH AND LIFE	173440002190	60003298	12/10/2017	31,631.04	.00	
Total 11714:					31,631.04	.00	
11801	PRAXAIR DISTRIBUTION	80009916	72639310	11/21/2017	43.72	.00	
11801	PRAXAIR DISTRIBUTION	80009916	72639310	11/21/2017	43.72	.00	
Total 11801:					87.44	.00	
11254	WATERTECH, INC	W062761	41268	11/30/2017	2,826.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 112541:					2,826.00	.00	
14198	B & W TRUCKING	3599	45' CONTAINER	12/05/2017	1,675.00	.00	
14198	B & W TRUCKING	3599	45' CONTAINER	12/05/2017	1,675.00	.00	
Total 141981:					3,350.00	.00	
Grand Totals:					189,612.27	.00	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Clerk: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.