

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	102725	NV-0038	02/22/2018	193.36	.00	
Total 37:					193.36	.00	
42	AIRGAS	9073158802	2817069	02/23/2018	119.38	.00	
42	AIRGAS	9951915410	2817069	02/28/2018	14.41	.00	
42	AIRGAS	9951915411	2817069	02/28/2018	180.53	.00	
Total 42:					314.32	.00	
67	BUSINESS CONTINUITY TECHN	408832	CITY OF ELY	03/01/2018	275.00	.00	
67	BUSINESS CONTINUITY TECHN	408832	CITY OF ELY	03/01/2018	275.00	.00	
67	BUSINESS CONTINUITY TECHN	408832	CITY OF ELY	03/01/2018	275.00	.00	
67	BUSINESS CONTINUITY TECHN	408832	CITY OF ELY	03/01/2018	275.00	.00	
Total 67:					1,100.00	.00	
90	GARCIA, CHRIS	2017-TR-464	SUBPOENA	03/06/2018	25.00	.00	
Total 90:					25.00	.00	
225	CANYON CONSTRUCTION CO	17086-04	ELY AVE - W 15TH ST PROJECT	12/31/2017	32,340.46	.00	
Total 225:					32,340.46	.00	
350	AT&T	0228 2018	77528961031471	02/28/2018	3.37	.00	
350	AT&T	0228 2018	77528961031471	02/28/2018	3.36	.00	
350	AT&T	0228 2018	77528961031471	02/28/2018	3.36	.00	
350	AT&T	0228 2018	77528961031471	02/28/2018	3.36	.00	
350	AT&T	022818	7728923455933	02/28/2018	23.66	.00	
350	AT&T	2 28 2018	77528948380207	02/28/2018	136.97	.00	
350	AT&T	2 282018	77528967815117	02/28/2018	32.76	.00	
350	AT&T	2 282018	77528967815117	02/28/2018	32.75	.00	
350	AT&T	2 282018	77528967815117	02/28/2018	32.75	.00	
350	AT&T	2 282018	77528967815117	02/28/2018	32.75	.00	
350	AT&T	228 18	77528965005703	02/28/2018	13.45	.00	
350	AT&T	22818	7728921506851	02/28/2018	106.90	.00	
350	AT&T	FEB 28 18	77528982259457	02/28/2018	142.31	.00	
350	AT&T	FEB 28 2018	77528966335935	02/28/2018	49.97	.00	
350	AT&T	FEB 282018	77528924304973	02/28/2018	50.26	.00	
350	AT&T	FEB 282018	77528924304973	02/28/2018	50.28	.00	
350	AT&T	FEB 282018	77528924304973	02/28/2018	50.28	.00	
350	AT&T	FEB 282018	77528924304973	02/28/2018	50.28	.00	
350	AT&T	FEB 282018	77528924304973	02/28/2018	50.28	.00	
350	AT&T	FEB2818	77528946023668	02/28/2018	13.45	.00	
Total 350:					832.27	.00	
370	AT&T LONG DISTANCE	1168194271	1001-238-0936	03/01/2018	1.29	.00	
370	AT&T LONG DISTANCE	1267769732	1001-237-9326	03/01/2018	1.86	.00	
370	AT&T LONG DISTANCE	1267769732	1001-237-9326	03/01/2018	1.86	.00	
370	AT&T LONG DISTANCE	1267769732	1001-237-9326	03/01/2018	1.86	.00	
370	AT&T LONG DISTANCE	1267769732	1001-237-9326	03/01/2018	1.85	.00	
370	AT&T LONG DISTANCE	1267769741	1001-238-0381	03/01/2018	2.40	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
370	AT&T LONG DISTANCE	1267769750	1001-238-0944	03/01/2018	1.01	.00	
370	AT&T LONG DISTANCE	2067730265	1001-238-0399	03/01/2018	.96	.00	
370	AT&T LONG DISTANCE	2167244176	1001-238-0357	03/01/2018	.05	.00	
370	AT&T LONG DISTANCE	2167244185	1001-238-0407	03/01/2018	.05	.00	
Total 370:					13.19	.00	
440	BATH LUMBER	FEB 2018	15737	02/28/2018	4.04	.00	
440	BATH LUMBER	FEB 2018	15737	02/28/2018	10.80	.00	
440	BATH LUMBER	FEB 2018	15737	02/28/2018	54.99	.00	
440	BATH LUMBER	FEB 2018	15737	02/28/2018	120.07	.00	
440	BATH LUMBER	FEB 2018	15737	02/28/2018	46.84	.00	
440	BATH LUMBER	FEB 2018	15737	02/28/2018	4.15	.00	
440	BATH LUMBER	FEB 2018	15737	02/28/2018	114.11	.00	
440	BATH LUMBER	FEB 2018	15737	02/28/2018	345.23	.00	
440	BATH LUMBER	FEB 2018	15737	02/28/2018	69.74	.00	
440	BATH LUMBER	FEB 2018	15737	02/28/2018	7.98	.00	
440	BATH LUMBER	FEB 2018	15737	02/28/2018	271.37	.00	
440	BATH LUMBER	FEB 2018	15737	02/28/2018	10.79	.00	
Total 440:					1,060.11	.00	
750	C & B AUTO	FEB 2018	3350	02/28/2018	27.95	.00	
750	C & B AUTO	FEB 2018	3350	02/28/2018	30.96	.00	
750	C & B AUTO	FEB 2018	3350	02/28/2018	19.74	.00	
750	C & B AUTO	FEB 2018	3350	02/28/2018	19.73	.00	
750	C & B AUTO	FEB 2018	3350	02/28/2018	40.15	.00	
750	C & B AUTO	FEB 2018	3350	02/28/2018	111.70	.00	
750	C & B AUTO	FEB 2018	3350	02/28/2018	23.49	.00	
750	C & B AUTO	FEB 2018	3350	02/28/2018	63.98	.00	
750	C & B AUTO	FEB 2018	3350	02/28/2018	92.49	.00	
750	C & B AUTO	FEB 2018	3350	02/28/2018	85.91	.00	
Total 750:					331.12	.00	
850	CASELLE INC	86351	1368	03/01/2018	364.00	.00	
850	CASELLE INC	86351	1368	03/01/2018	364.00	.00	
850	CASELLE INC	86351	1368	03/01/2018	364.00	.00	
850	CASELLE INC	86351	1368	03/01/2018	364.00	.00	
Total 850:					1,456.00	.00	
860	CASH	MARCH 2018	SUPPLIES	03/09/2018	45.74	.00	
860	CASH	MARCH 2018	SUPPLIES	03/09/2018	8.75	.00	
860	CASH	MARCH 2018	SUPPLIES	03/09/2018	2.68	.00	
860	CASH	MARCH 2018	SUPPLIES	03/09/2018	49.25	.00	
860	CASH	MARCH 2018	SUPPLIES	03/09/2018	21.70	.00	
860	CASH	MARCH 2018	SUPPLIES	03/09/2018	13.00	.00	
860	CASH	MARCH 2018	SUPPLIES	03/09/2018	13.00	.00	
860	CASH	MARCH 2018	SUPPLIES	03/09/2018	8.34	.00	
Total 860:					162.46	.00	
900	CWS MANAGEMENT	2.3433.3	REFUND CREDIT	03/10/2018	364.59	.00	
Total 900:					364.59	.00	
905	SWITZER, ROBERT	PAYROLL 201	REFUND PREMIUMS	03/02/2018	76.30	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
905	SWITZER, ROBERT	PAYROLL 201	REFUND PREMIUMS	03/02/2018	144.70	.00	
	Total 905:				221.00	.00	
910	SKINNER, DONALD	2017-TR-464	SUBPOENA	03/08/2018	25.00	.00	
	Total 910:				25.00	.00	
960	CHRIS' SERVICE	FEB 2018	1090	02/28/2018	5,073.05	.00	
	Total 960:				5,073.05	.00	
965	WOLF, RIFKIN, SHAPIRO, SCHU	406177	RN0056-002	01/31/2018	1,215.00	.00	
	Total 965:				1,215.00	.00	
1120	NEVADA DEPT OF PUBLIC SAF	46201	CUSTOMER NO 880164	03/01/2018	258.50	.00	
	Total 1120:				258.50	.00	
1750	GALE OIL	1381	SERVICES	02/20/2018	90.00	.00	
	Total 1750:				90.00	.00	
2678	CATE RENTAL & SALES LLC	Z21231	05060	02/16/2018	3,259.58	.00	
	Total 2678:				3,259.58	.00	
2860	MICHAEL A CLARK TRUCKING I	368224	FREIGHT	02/14/2018	425.00	.00	
	Total 2860:				425.00	.00	
3330	NEVADA STATE CONTROLLER	FEB 2018	ADM FEE	02/28/2018	2,499.00	.00	
3330	NEVADA STATE CONTROLLER	FEB 2018	ADM FEE	02/28/2018	258.00	.00	
	Total 3330:				2,757.00	.00	
3590	O'FLAHERTY PLUMBING & HEA	1802329	SERVICE	02/14/2018	135.00	.00	
3590	O'FLAHERTY PLUMBING & HEA	1802332	SERVICE	02/01/2018	85.00	.00	
	Total 3590:				220.00	.00	
3930	PUBLIC EMPLOYEES' BENEFIT	MAR 2018	715	03/01/2018	415.32	.00	
3930	PUBLIC EMPLOYEES' BENEFIT	MAR 2018	715	03/01/2018	262.53	.00	
3930	PUBLIC EMPLOYEES' BENEFIT	MAR 2018	715	03/01/2018	252.22	.00	
3930	PUBLIC EMPLOYEES' BENEFIT	MAR 2018	715	03/01/2018	240.83	.00	
3930	PUBLIC EMPLOYEES' BENEFIT	MAR 2018	715	03/01/2018	240.00	.00	
3930	PUBLIC EMPLOYEES' BENEFIT	MAR 2018	715	03/01/2018	120.83	.00	
	Total 3930:				1,531.73	.00	
4000	REED INC	02-28-18	ACCT # 1-000017	02/28/2018	179.02	.00	
4000	REED INC	02-28-18	ACCT # 1-000017	02/28/2018	157.17	.00	
4000	REED INC	02-28-18	ACCT # 1-000017	02/28/2018	130.51	.00	
4000	REED INC	02-28-18	ACCT # 1-000017	02/28/2018	130.50	.00	
4000	REED INC	02-28-18	ACCT # 1-000017	02/28/2018	178.15	.00	
4000	REED INC	02-28-18	ACCT # 1-000017	02/28/2018	44.54	.00	
4000	REED INC	02-28-18	ACCT # 1-000017	02/28/2018	64.77	.00	

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4000	REED INC	02-28-18	ACCT # 1-000017	02/28/2018	70.27	.00	
4000	REED INC	02-28-18	ACCT # 1-000017	02/28/2018	101.86	.00	
4000	REED INC	02-28-18	ACCT # 1-000017	02/28/2018	56.62	.00	
Total 4000:					1,113.41	.00	
4400	SIERRA ELECTRONICS	228750	CITELY	02/22/2018	2,167.00	.00	
Total 4400:					2,167.00	.00	
4670	SUBURBAN PROPANE	81591	12013	03/02/2018	7.26	.00	
Total 4670:					7.26	.00	
4790	BATTLE BORN MEDIA	E18-0223398	LEGAL AD	02/23/2018	46.00	.00	
4790	BATTLE BORN MEDIA	E18-0302855	LEGAL AD	03/02/2018	54.00	.00	
4790	BATTLE BORN MEDIA	E18-0302975	LEGAL AD	03/02/2018	48.00	.00	
Total 4790:					148.00	.00	
4900	US BANK	22618	4798 5312 1728 1262	02/26/2018	36.25	.00	
4900	US BANK	22618	4798 5312 1728 1262	02/26/2018	515.00	.00	
Total 4900:					551.25	.00	
5020	VALIC	7390417	DEFERRED COMPENSATION P/	03/07/2018	400.00	.00	
Total 5020:					400.00	.00	
5121	WHITE PINE COUNTY SHERIFF	PR END 3/2/18	17-CV-00051-7K	03/07/2018	363.05	.00	
Total 5121:					363.05	.00	
5460	XEROX CORPORATION	092449925	722115813	03/01/2018	116.25	.00	
5460	XEROX CORPORATION	092449925	722115813	03/01/2018	116.24	.00	
5460	XEROX CORPORATION	092449925	722115813	03/01/2018	116.24	.00	
5460	XEROX CORPORATION	092449925	722115813	03/01/2018	116.24	.00	
5460	XEROX CORPORATION	092449929	712276351	03/01/2018	146.03	.00	
Total 5460:					611.00	.00	
8920	BELL, EDWARD	2018 NRWA	TRAVEL & TRAINING	03/01/2018	393.22	.00	
Total 8920:					393.22	.00	
9140	NATIONAL BUSINESS FACTOR	PR END 3/2/18	1389160	03/02/2018	75.00	.00	
Total 9140:					75.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-66	ENGINEERING	02/09/2018	527.50	.00	
9740	BASIN ENGINEERING CORPOR	1208057-66	ENGINEERING	02/09/2018	407.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-66	ENGINEERING	02/09/2018	1,024.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-66	ENGINEERING	02/09/2018	919.50	.00	
9740	BASIN ENGINEERING CORPOR	1208057-66	ENGINEERING	02/09/2018	1,325.50	.00	
9740	BASIN ENGINEERING CORPOR	1208057-66	ENGINEERING	02/09/2018	796.50	.00	
9740	BASIN ENGINEERING CORPOR	1208057-67	ENGINEERING	02/20/2018	826.50	.00	
9740	BASIN ENGINEERING CORPOR	1208057-67	ENGINEERING	02/20/2018	699.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-67	ENGINEERING	02/20/2018	678.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
9740	BASIN ENGINEERING CORPOR	1208057-67	ENGINEERING	02/20/2018	254.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-67	ENGINEERING	02/20/2018	2,034.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-67	ENGINEERING	02/20/2018	508.50	.00	
Total 9740:					10,000.00	.00	
10130	NEVADA FIRE CHIEFS ASSOCI	2018	RENEWAL MEMBERSHIP FEES	02/20/2018	100.00	.00	
Total 10130:					100.00	.00	
11143	LOU'S GLOVES	021912	EWV289	02/26/2018	174.00	.00	
Total 11143:					174.00	.00	
11801	PRAXAIR DISTRIBUTION	81538642	72639310	02/21/2018	22.96	.00	
11801	PRAXAIR DISTRIBUTION	81538642	72639310	02/21/2018	22.96	.00	
11801	PRAXAIR DISTRIBUTION	81538642	72639310	02/21/2018	22.96	.00	
11801	PRAXAIR DISTRIBUTION	81538642	72639310	02/21/2018	22.96	.00	
Total 11801:					91.84	.00	
12967	FREEDOM MAILING SERVICES,	12924	ELY POSTCARD BILLS	03/01/2018	190.50	.00	
12967	FREEDOM MAILING SERVICES,	12924	ELY POSTCARD BILLS	03/01/2018	190.50	.00	
12967	FREEDOM MAILING SERVICES,	12924	ELY POSTCARD BILLS	03/01/2018	190.50	.00	
12967	FREEDOM MAILING SERVICES,	33099	ELY POSTCARD BILLS	03/02/2018	497.47	.00	
12967	FREEDOM MAILING SERVICES,	33099	ELY POSTCARD BILLS	03/02/2018	497.47	.00	
12967	FREEDOM MAILING SERVICES,	33099	ELY POSTCARD BILLS	03/02/2018	497.48	.00	
Total 12967:					2,063.92	.00	
11471	RELX INC DBA LEXISNEXIS	3091351511	ACCT 322368XJP	02/28/2018	111.39	.00	
Total 11471:					111.39	.00	
14176	SOUTH FORK HARDWARE-ELY	21746	CUST NO 6	02/22/2018	29.98	.00	
14176	SOUTH FORK HARDWARE-ELY	21753	CUST NO 6	02/22/2018	29.98	.00	
14176	SOUTH FORK HARDWARE-ELY	21754	CUST NO 6	02/22/2018	59.96	.00	
14176	SOUTH FORK HARDWARE-ELY	22080	CUST NO 6	03/08/2018	1.18	.00	
Total 14176:					1.18	.00	
Grand Totals:					71,640.26	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Clerk: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.
