

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 |
|------------|-------------------------|----------------|--------------------------|--------------|--------------------|-------------|------------|
| 31 | SETTERSTROM BRUCE | DECEMBER 2 | POWER DRILL | 03/29/2017 | 96.95 | 96.95 | 03/29/2017 |
| 31 | SETTERSTROM BRUCE | DECEMBER 2 | POWER DRILL | 03/29/2017 | 96.95 | 96.95 | 03/29/2017 |
| 31 | SETTERSTROM BRUCE | DECEMBER 2 | POWER DRILL | 03/29/2017 | 96.75 | 96.75 | 03/29/2017 |
| Total 31: | | | | | 290.65 | 290.65 | |
| 37 | WESTERN ENVIRONMENTAL T | 74400 | WATER TESTING | 12/27/2016 | 15.00 | 15.00 | 03/22/2017 |
| 37 | WESTERN ENVIRONMENTAL T | 74972 | WATER TESTING | 01/24/2017 | 183.36 | 183.36 | 03/22/2017 |
| 37 | WESTERN ENVIRONMENTAL T | 75018 | WATER TESTING | 01/26/2017 | 259.40 | 259.40 | 03/22/2017 |
| Total 37: | | | | | 457.76 | 457.76 | |
| 42 | AIRGAS | 9061257945 | 2817069 | 03/10/2017 | 98.55 | 98.55 | 03/29/2017 |
| 42 | AIRGAS | 9943365945 | CYLINDER RENTAL | 02/28/2017 | 124.58 | 124.58 | 03/16/2017 |
| Total 42: | | | | | 223.13 | 223.13 | |
| 350 | AT&T | 032017 | 7752894838 | 02/28/2017 | 134.98 | 134.98 | 03/22/2017 |
| 350 | AT&T | 032017 | 7752894602 | 02/28/2017 | 12.81 | 12.81 | 03/22/2017 |
| 350 | AT&T | 032017 | 7752898225 | 02/28/2017 | 124.60 | 124.60 | 03/22/2017 |
| 350 | AT&T | MARCH 2017 | UTILITIES | 02/28/2017 | 195.21 | 195.21 | 03/22/2017 |
| 350 | AT&T | MARCH 2017 | 7752896781 | 02/28/2017 | 113.38 | 113.38 | 03/22/2017 |
| 350 | AT&T | MARCH 2017 | 7752896103 | 02/28/2017 | 12.81 | 12.81 | 03/22/2017 |
| 350 | AT&T | MARCH 2017 | 7752892345 | 02/28/2017 | 23.01 | 23.01 | 03/22/2017 |
| 350 | AT&T | MARCH 2017 | 7752896633 | 02/28/2017 | 48.01 | 48.01 | 03/22/2017 |
| 350 | AT&T | MARCH 2017 | 7752896500 | 02/28/2017 | 12.81 | 12.81 | 03/22/2017 |
| 350 | AT&T | MARCH 2017 | 7752892150 | 02/28/2017 | 105.58 | 105.58 | 03/22/2017 |
| Total 350: | | | | | 783.20 | 783.20 | |
| 370 | AT&T LONG DISTANCE | 1166129327 | 1001-238-0936 | 03/01/2017 | .92 | .92 | 03/22/2017 |
| 370 | AT&T LONG DISTANCE | 1265722256 | 1001-237-9326 | 03/01/2017 | 5.69 | 5.69 | 03/22/2017 |
| 370 | AT&T LONG DISTANCE | 1265722265 | 1001-238-0381 | 03/01/2017 | .54 | .54 | 03/22/2017 |
| 370 | AT&T LONG DISTANCE | 1265722274 | 1001-238-0944 | 03/01/2017 | .13 | .13 | 03/22/2017 |
| 370 | AT&T LONG DISTANCE | 2065665130 | 1001-238-0399 | 03/01/2017 | .89 | .89 | 03/22/2017 |
| Total 370: | | | | | 8.17 | 8.17 | |
| 440 | BATH LUMBER | MARCH 2017 | 15737 | 02/28/2017 | 1,618.24 | 1,618.24 | 03/27/2017 |
| 440 | BATH LUMBER | MARCH 2017 | 15737 | 02/28/2017 | 272.34 | 272.34 | 03/27/2017 |
| 440 | BATH LUMBER | MARCH 2017 | 15737 | 02/28/2017 | 258.05 | 258.05 | 03/27/2017 |
| 440 | BATH LUMBER | MARCH 2017 | 15737 | 02/28/2017 | 212.86 | 212.86 | 03/27/2017 |
| 440 | BATH LUMBER | MARCH 2017 | 15737 | 02/28/2017 | 247.66 | 247.66 | 03/27/2017 |
| 440 | BATH LUMBER | MARCH 2017 | 15737 | 02/28/2017 | 47.35 | 47.35 | 03/27/2017 |
| Total 440: | | | | | 2,656.50 | 2,656.50 | |
| 610 | BRIGGS, KEVIN | MARCH 2017 | PUBLIC DEFENDER SERVICES | 03/01/2017 | 5,355.00 | 5,355.00 | 03/22/2017 |
| Total 610: | | | | | 5,355.00 | 5,355.00 | |
| 750 | C & B AUTO | 2282017 | 3350 | 02/28/2017 | 317.48 | 317.48 | 03/17/2017 |
| 750 | C & B AUTO | 2282017 | Account 3350 | 02/28/2017 | 7.45 | 7.45 | 03/17/2017 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|---------------------------|----------------|-------------------------|--------------|--------------------|-------------|------------|
| 750 | C & B AUTO | 2282017 | Account 3350 | 02/28/2017 | 19.98 | 19.98 | 03/17/2017 |
| 750 | C & B AUTO | 2282017 | Account 3350 | 02/28/2017 | 117.96 | 117.96 | 03/17/2017 |
| 750 | C & B AUTO | 2282017 | Account 3350 | 02/28/2017 | 91.69 | 91.69 | 03/17/2017 |
| Total 750: | | | | | 554.56 | 554.56 | |
| 842 | WHITE PINE COUNTY RECORD | 3172017 | 1040 West 328 | 03/17/2017 | 14.00 | 14.00 | 03/17/2017 |
| 842 | WHITE PINE COUNTY RECORD | 3172017 | 436 Parker | 03/17/2017 | 14.00 | 14.00 | 03/17/2017 |
| 842 | WHITE PINE COUNTY RECORD | 3172017 | 2513 Garret Ct | 03/17/2017 | 14.00 | 14.00 | 03/17/2017 |
| 842 | WHITE PINE COUNTY RECORD | MARCH 2017 | RECORDING FEES FOR DEED | 03/24/2017 | 16.00 | 16.00 | 03/24/2017 |
| 842 | WHITE PINE COUNTY RECORD | ORPHAN | Recording Fees/Orphan | 03/28/2017 | 14.00 | 14.00 | 03/28/2017 |
| Total 842: | | | | | 72.00 | 72.00 | |
| 914 | XEROX BUSINESS SERVICES L | 088293243 | MUNI COURT MONTHLY USAG | 03/01/2017 | 156.28 | 156.28 | 03/17/2017 |
| 914 | XEROX BUSINESS SERVICES L | 088293244 | Monthly Usage | 03/01/2017 | 115.87 | 115.87 | 03/17/2017 |
| 914 | XEROX BUSINESS SERVICES L | 088293244 | Monthly Usage | 03/01/2017 | 115.87 | 115.87 | 03/17/2017 |
| 914 | XEROX BUSINESS SERVICES L | 088293244 | Monthly Usage | 03/01/2017 | 115.87 | 115.87 | 03/17/2017 |
| 914 | XEROX BUSINESS SERVICES L | 088293244 | Monthly Usage | 03/01/2017 | 115.87 | 115.87 | 03/17/2017 |
| Total 914: | | | | | 619.76 | 619.76 | |
| 960 | CHRIS' SERVICE | 2052/2057/215 | 01090 | 02/28/2017 | 1,767.86 | 1,767.86 | 03/22/2017 |
| Total 960: | | | | | 1,767.86 | 1,767.86 | |
| 1750 | GALE OIL | 12485 | TIRE REPAIR | 02/22/2017 | 40.00 | 40.00 | 03/27/2017 |
| Total 1750: | | | | | 40.00 | 40.00 | |
| 1930 | GUST ELECTRIC INC | 2760 | PO 4813/SECURITY LIGHT | 02/08/2017 | 180.00 | 180.00 | 03/22/2017 |
| Total 1930: | | | | | 180.00 | 180.00 | |
| 2950 | MONY | APRIL 2017 | PLAN 426913 | 03/17/2017 | 66.91 | 66.91 | 03/29/2017 |
| Total 2950: | | | | | 66.91 | 66.91 | |
| 3030 | MT WHEELER POWER | 021517 | account number 44651 | 02/15/2017 | 20,260.21 | 20,260.21 | 03/13/2017 |
| Total 3030: | | | | | 20,260.21 | 20,260.21 | |
| 3160 | NEOPOST USA INC | 54652139 | 41018828 | 03/01/2017 | 112.35 | 112.35 | 03/22/2017 |
| Total 3160: | | | | | 112.35 | 112.35 | |
| 3220 | NEVADA DIV OF WATER RESO | MARCH 2017 | FILING FEE PERMIT 50411 | 03/20/2017 | 350.00 | 350.00 | 03/22/2017 |
| Total 3220: | | | | | 350.00 | 350.00 | |
| 3330 | NEVADA STATE CONTROLLER | FEBRUARY 20 | | 03/02/2017 | 2,805.00 | 2,805.00 | 03/02/2017 |
| Total 3330: | | | | | 2,805.00 | 2,805.00 | |
| 3590 | OFLAHERTY PLUMBING & HEA | 6343 | PO 4764 | 02/01/2017 | 102.90 | 102.90 | 03/22/2017 |
| Total 3590: | | | | | 102.90 | 102.90 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|---------------------------|----------------|---------------------------|--------------|--------------------|-------------|------------|
| 3660 | OPERATING ENGINEERS LOCA | MARCH 2017 | FIRE FIGHTERS | 03/01/2017 | 186.00 | 186.00 | 03/27/2017 |
| 3660 | OPERATING ENGINEERS LOCA | MARCH 2017 2 | General | 03/01/2017 | 192.00 | 192.00 | 03/27/2017 |
| Total 3660: | | | | | 378.00 | 378.00 | |
| 3930 | PUBLIC EMPLOYEES' BENEFIT | MARCH 2017 | EMPLOYER ACCT 715 | 03/01/2017 | 369.52 | 369.52 | 03/21/2017 |
| 3930 | PUBLIC EMPLOYEES' BENEFIT | MARCH 2017 | EMPLOYER ACCT 715 | 03/01/2017 | 262.53 | 262.53 | 03/21/2017 |
| 3930 | PUBLIC EMPLOYEES' BENEFIT | MARCH 2017 | EMPLOYER ACCT 715 | 03/01/2017 | 263.83 | 263.83 | 03/21/2017 |
| 3930 | PUBLIC EMPLOYEES' BENEFIT | MARCH 2017 | EMPLOYER ACCT 715 | 03/01/2017 | 271.26 | 271.26 | 03/21/2017 |
| 3930 | PUBLIC EMPLOYEES' BENEFIT | MARCH 2017 | EMPLOYER ACCT 715 | 03/01/2017 | 240.83 | 240.83 | 03/21/2017 |
| 3930 | PUBLIC EMPLOYEES' BENEFIT | MARCH 2017 | EMPLOYER ACCT 715 | 03/01/2017 | 120.83 | 120.83 | 03/21/2017 |
| Total 3930: | | | | | 1,528.80 | 1,528.80 | |
| 3940 | PUBLIC EMPLOYEES RETIREM | FEBRUARY 20 | AGENCY #606 | 03/14/2017 | 11,850.78 | 11,850.78 | 03/14/2017 |
| 3940 | PUBLIC EMPLOYEES RETIREM | FEBRUARY 20 | AGENCY #606 | 03/14/2017 | 24,508.29 | 24,508.29 | 03/15/2017 |
| Total 3940: | | | | | 36,359.07 | 36,359.07 | |
| 4000 | REED INC | 1704601 | ACCT # 1-000017 | 02/15/2017 | 279.75 | 279.75 | 03/17/2017 |
| 4000 | REED INC | 1704601 | ACCT # 1-000017 | 02/15/2017 | 99.53 | 99.53 | 03/17/2017 |
| 4000 | REED INC | 1704601 | ACCT # 1-000017 | 02/15/2017 | 548.16 | 548.16 | 03/17/2017 |
| 4000 | REED INC | 1704601 | ACCT # 1-000017 | 02/15/2017 | 60.27 | 60.27 | 03/17/2017 |
| 4000 | REED INC | 1704601 | ACCT # 1-000017 | 02/15/2017 | 141.33 | 141.33 | 03/17/2017 |
| 4000 | REED INC | 1704601 | ACCT # 1-000017 | 02/15/2017 | 59.49 | 59.49 | 03/17/2017 |
| 4000 | REED INC | 1704601 | ACCT # 1-000017 | 02/15/2017 | 318.96 | 318.96 | 03/17/2017 |
| 4000 | REED INC | 1704601 | ACCT # 1-000017 | 02/15/2017 | 64.91 | 64.91 | 03/17/2017 |
| 4000 | REED INC | 1704601 | ACCT # 1-000017 | 02/15/2017 | 14.43 | 14.43 | 03/17/2017 |
| 4000 | REED INC | 1705901 | ACCT # 1-000017 | 02/28/2017 | 150.11 | 150.11 | 03/17/2017 |
| 4000 | REED INC | 1705901 | ACCT # 1-000017 | 02/28/2017 | 538.97 | 538.97 | 03/17/2017 |
| 4000 | REED INC | 1705901 | ACCT # 1-000017 | 02/28/2017 | 278.29 | 278.29 | 03/17/2017 |
| 4000 | REED INC | 1705901 | ACCT # 1-000017 | 02/28/2017 | 140.97 | 140.97 | 03/17/2017 |
| 4000 | REED INC | 1705901 | ACCT # 1-000017 | 02/28/2017 | 32.40 | 32.40 | 03/17/2017 |
| 4000 | REED INC | 1705901 | ACCT # 1-000017 | 02/28/2017 | 70.97 | 70.97 | 03/17/2017 |
| 4000 | REED INC | 1705901 | ACCT # 1-000017 | 02/28/2017 | 93.75 | 93.75 | 03/17/2017 |
| 4000 | REED INC | 1705901 | ACCT # 1-000017 | 02/28/2017 | 61.14 | 61.14 | 03/17/2017 |
| 4000 | REED INC | 1707401 | ACCT # 1-000017 | 03/15/2017 | 69.55 | 69.55 | 03/17/2017 |
| 4000 | REED INC | 1707401 | ACCT # 1-000017 | 03/15/2017 | 484.12 | 484.12 | 03/17/2017 |
| 4000 | REED INC | 1707401 | ACCT # 1-000017 | 03/15/2017 | 524.63 | 524.63 | 03/17/2017 |
| 4000 | REED INC | 1707401 | ACCT # 1-000017 | 03/15/2017 | 64.40 | 64.40 | 03/17/2017 |
| 4000 | REED INC | 1707401 | ACCT # 1-000017 | 03/15/2017 | 99.76 | 99.76 | 03/17/2017 |
| 4000 | REED INC | 1707401 | ACCT # 1-000017 | 03/15/2017 | 362.94 | 362.94 | 03/17/2017 |
| 4000 | REED INC | 1707401 | ACCT # 1-000017 | 03/15/2017 | 20.18 | 20.18 | 03/17/2017 |
| Total 4000: | | | | | 4,579.01 | 4,579.01 | |
| 4790 | BATTLE BORN MEDIA | E1700217302 | Primary Election Ad | 02/17/2017 | 208.00 | 208.00 | 03/16/2017 |
| 4790 | BATTLE BORN MEDIA | E17-0303100 | NOTICE OF PRIMARY ELECTIO | 03/02/2017 | 84.00 | 84.00 | 03/24/2017 |
| 4790 | BATTLE BORN MEDIA | E17-0310268 | HEARING ON ELDERBERRY DA | 03/09/2017 | 52.00 | 52.00 | 03/24/2017 |
| Total 4790: | | | | | 344.00 | 344.00 | |
| 5020 | VALIC | MARCH 2017 | DEFERRED COMPENSATION P/ | 03/29/2017 | 650.00 | 650.00 | 03/29/2017 |
| Total 5020: | | | | | 650.00 | 650.00 | |
| 5230 | WESTERN NEVADA SUPPLY | 26905335 | | 02/03/2017 | 78.84 | 78.84 | 03/02/2017 |
| 5230 | WESTERN NEVADA SUPPLY | 26932418 | meter pits and materials | 03/07/2017 | 1,799.58 | 1,799.58 | 03/16/2017 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|----------------------------|----------------|--------------------------|--------------|--------------------|-------------|------------|
| Total 5230: | | | | | 1,878.42 | 1,878.42 | |
| 5270 | WHEELER MACHINERY CO | PS0000456360 | 027405 | 01/16/2017 | 237.85 | 237.85 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000456361 | 027405 | 01/16/2017 | 14.85 | 14.85 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000456362 | 027405 | 01/16/2017 | 76.20 | 76.20 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000457858 | 027405 | 01/19/2017 | 128.26 | 128.26 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000458856 | 027405 | 01/23/2017 | 7.27 | 7.27 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000459957 | 027405 | 01/25/2017 | 12.99 | 12.99 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000460460 | 027405 | 01/26/2017 | 41.90 | 41.90 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000460461 | 027405 | 01/26/2017 | 2,326.67 | 2,326.67 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000460462 | 027405 | 01/26/2017 | 530.20 | 530.20 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000460959 | 027405 | 01/27/2017 | 50.12 | 50.12 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000461543 | 027405 | 01/30/2017 | 122.98 | 122.98 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000463028 | 027405 | 02/02/2017 | 20.00 | 20.00 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000463029 | 027405 | 02/02/2017 | .34 | .34 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000463559 | 027405 | 02/03/2017 | 433.68 | 433.68 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000463560 | 027405 | 02/03/2017 | 416.90 | 416.90 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000464762 | 027405 | 02/07/2017 | 389.07 | 389.07 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000464762 | 027405 | 02/07/2017 | 389.00 | 389.00 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000464763 | 027405 | 02/07/2017 | 20.00 | 20.00 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000465351 | 027405 | 02/08/2017 | 162.72 | 162.72 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000465352 | 027405 | 02/08/2017 | 112.03 | 112.03 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000465353 | 027405 | 02/08/2017 | 256.52 | 256.52 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000469180 | 027405 | 02/17/2017 | 884.07 | 884.07 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000472354 | 027405 | 02/27/2017 | 231.06 | 231.06 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000472354 | 027405 | 02/27/2017 | 231.06 | 231.06 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000472355 | 027405 | 02/27/2017 | 128.66 | 128.66 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000476634 | 027405 | 03/09/2017 | 1,848.04 | 1,848.04 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS0000477122 | 027405 | 03/10/2017 | 38.79 | 38.79 | 03/21/2017 |
| 5270 | WHEELER MACHINERY CO | PS000477700 | 027405 | 03/13/2017 | 17.12 | 17.12 | 03/29/2017 |
| 5270 | WHEELER MACHINERY CO | PS000477701 | 027405 | 03/13/2017 | 20.04 | 20.04 | 03/29/2017 |
| 5270 | WHEELER MACHINERY CO | PS000478269 | 027405 | 03/14/2017 | 19.60 | 19.60 | 03/29/2017 |
| 5270 | WHEELER MACHINERY CO | PS000478270 | 027405 | 03/14/2017 | 7.20 | 7.20 | 03/29/2017 |
| Total 5270: | | | | | 9,175.19 | 9,175.19 | |
| 5400 | WILLIAM BEE RIRIE HOSPITAL | 030117 | AMBULANCE SUPPLY RESTOC | 03/01/2017 | 24.24 | 24.24 | 03/22/2017 |
| 5400 | WILLIAM BEE RIRIE HOSPITAL | 10180308 | 10180308/BENSON, RYAN | 03/02/2017 | 49.00 | 49.00 | 03/22/2017 |
| 5400 | WILLIAM BEE RIRIE HOSPITAL | 10180309 | 10180309/GLEDHILL, CASEY | 03/02/2017 | 49.00 | 49.00 | 03/22/2017 |
| Total 5400: | | | | | 122.24 | 122.24 | |
| 5620 | WHITE PINE COMMUNITY TRAI | MARCH 2017 | BAGS OF RAGS | 03/15/2017 | 21.00 | 21.00 | 03/24/2017 |
| 5620 | WHITE PINE COMMUNITY TRAI | MARCH 2017 | BAGS OF RAGS | 03/15/2017 | 21.00 | 21.00 | 03/24/2017 |
| 5620 | WHITE PINE COMMUNITY TRAI | MARCH 2017 | BAGS OF RAGS | 03/15/2017 | 21.00 | 21.00 | 03/24/2017 |
| 5620 | WHITE PINE COMMUNITY TRAI | MARCH 2017 | BAGS OF RAGS | 03/15/2017 | 21.00 | 21.00 | 03/24/2017 |
| Total 5620: | | | | | 84.00 | 84.00 | |
| 6000 | NEW YORK LIFE INSURANCE C | MARCH 2017 | REMITTER ID 020402148 | 03/10/2017 | 63.75 | 63.75 | 03/29/2017 |
| Total 6000: | | | | | 63.75 | 63.75 | |
| 6590 | LIFE-ASSIST INC | 786565 | 89301FD NV-1262 | 02/23/2017 | 304.70 | 304.70 | 03/16/2017 |
| Total 6590: | | | | | 304.70 | 304.70 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------|---------------------------|----------------|-------------------------|--------------|--------------------|-------------|------------|
| 7230 | THE STANDARD | APRIL 2007 | 00 152813 0001 | 03/20/2017 | 262.71 | 262.71 | 03/27/2017 |
| Total 7230: | | | | | 262.71 | 262.71 | |
| 7430 | VERIZON WIRELESS | 9780450703 | 272066223-00001 | 02/15/2017 | 336.03 | 336.03 | 03/13/2017 |
| 7430 | VERIZON WIRELESS | 9782224796 | 942041460-00001 | 03/15/2017 | 338.72 | 338.72 | 03/22/2017 |
| Total 7430: | | | | | 674.75 | 674.75 | |
| 8140 | HINTON BURDICK PLLC | 161492 | AUDIT SERVICES | 02/28/2017 | 750.00 | 750.00 | 03/17/2017 |
| 8140 | HINTON BURDICK PLLC | 161492 | AUDIT SERVICES | 02/28/2017 | 750.00 | 750.00 | 03/17/2017 |
| 8140 | HINTON BURDICK PLLC | 161492 | AUDIT SERVICES | 02/28/2017 | 750.00 | 750.00 | 03/17/2017 |
| 8140 | HINTON BURDICK PLLC | 161492 | AUDIT SERVICES | 02/28/2017 | 750.00 | 750.00 | 03/17/2017 |
| Total 8140: | | | | | 3,000.00 | 3,000.00 | |
| 8700 | THOMAS PETROLEUM LLC | 1872856-IN | 20-0013026 | 02/06/2017 | 425.76 | 425.76 | 03/21/2017 |
| 8700 | THOMAS PETROLEUM LLC | 1876924-IN | 20-0013026 | 02/17/2017 | 423.51 | 423.51 | 03/21/2017 |
| Total 8700: | | | | | 849.27 | 849.27 | |
| 8940 | DRUG & ALCOHOL TESTING | 0217-560 | TESTING/MARTINEZ | 02/28/2017 | 40.00 | 40.00 | 03/22/2017 |
| 8940 | DRUG & ALCOHOL TESTING | 0317-176 | TESTING/MARICH/KUCHTA | 03/16/2017 | 80.00 | 80.00 | 03/24/2017 |
| Total 8940: | | | | | 120.00 | 120.00 | |
| 9620 | INTERSTATE ALL BATTERY CE | 25753219 | 420207 | 03/09/2017 | 317.46 | 317.46 | 03/22/2017 |
| Total 9620: | | | | | 317.46 | 317.46 | |
| 10070 | WHITE PINE COUNTY TOURISM | 15852 | PRIMARY ELECTION RENTAL | 03/09/2017 | 662.00 | 662.00 | 03/17/2017 |
| Total 10070: | | | | | 662.00 | 662.00 | |
| 10150 | CEDAR GROVE PET | 4321 | ANIMAL SUPPLIES | 02/28/2017 | 23.56 | 23.56 | 03/22/2017 |
| Total 10150: | | | | | 23.56 | 23.56 | |
| 10230 | AFLAC | 340686 | AFLAC | 03/01/2017 | 973.94 | 973.94 | 03/02/2017 |
| Total 10230: | | | | | 973.94 | 973.94 | |
| 10330 | STATE OF NEVADA | 42716 | 880164 | 03/01/2017 | 258.50 | 258.50 | 03/16/2017 |
| Total 10330: | | | | | 258.50 | 258.50 | |
| 10590 | US BANK | MARCH 2017 | 4798531217281262 | 02/24/2017 | 139.01 | 139.01 | 03/22/2017 |
| 10590 | US BANK | MARCH 2017 | 4798531217281262 | 02/24/2017 | 660.09 | 660.09 | 03/22/2017 |
| 10590 | US BANK | MARCH 2017 | 4798531217281262 | 02/24/2017 | 553.66 | 553.66 | 03/22/2017 |
| 10590 | US BANK | MARCH 2017 | 4798531217281262 | 02/24/2017 | 211.17 | 211.17 | 03/22/2017 |
| 10590 | US BANK | MARCH 2017 | 4798531217281262 | 02/24/2017 | 65.53 | 65.53 | 03/22/2017 |
| 10590 | US BANK | MARCH 2017 | 4798531217281262 | 02/24/2017 | 475.00 | 475.00 | 03/22/2017 |
| 10590 | US BANK | MARCH 2017 | 4798531217281262 | 02/24/2017 | 49.95 | 49.95 | 03/22/2017 |
| Total 10590: | | | | | 2,154.41 | 2,154.41 | |
| 10742 | ELY DRUG TESTING | 258 | MARTINEZ D/A TEST | 02/28/2017 | 110.00 | 110.00 | 03/22/2017 |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|--------------|----------------------------|----------------|---------------------------------|--------------|--------------------|-------------|------------|
| Total 10742: | | | | | 110.00 | 110.00 | |
| 10874 | BEST LIFE AND HEALTH INSUR | 2046835 | APRIL 2017 | 03/01/2017 | 4,899.48 | 4,899.48 | 03/17/2017 |
| Total 10874: | | | | | 4,899.48 | 4,899.48 | |
| 11240 | AT&T U-VERSE | 134847921-8 | 134847921-8 | 02/14/2017 | 54.00 | 54.00 | 03/14/2017 |
| 11240 | AT&T U-VERSE | 135646666-5 | 135646666-5 | 02/19/2017 | 100.77 | 100.77 | 03/14/2017 |
| 11240 | AT&T U-VERSE | 136257321 | U-Verse 136257321-6 | 02/12/2017 | 76.00 | 76.00 | 03/14/2017 |
| 11240 | AT&T U-VERSE | APRIL 2017 | 135646666 | 03/19/2017 | 109.77 | 109.77 | 03/27/2017 |
| 11240 | AT&T U-VERSE | MARCH 2017 | 136257321 | 03/13/2017 | 89.00 | 89.00 | 03/22/2017 |
| 11240 | AT&T U-VERSE | MARCH 2017 2 | 134847921 | 03/17/2017 | 39.33 | 39.33 | 03/29/2017 |
| 11240 | AT&T U-VERSE | MARCH 2017 2 | 134847921 | 03/17/2017 | 39.33 | 39.33 | 03/29/2017 |
| 11240 | AT&T U-VERSE | MARCH 2017 2 | 134847921 | 03/17/2017 | 39.34 | 39.34 | 03/29/2017 |
| Total 11240: | | | | | 547.54 | 547.54 | |
| 11350 | MAJESTIC FLOORING | 67776 | Flooring for Historic City Hall | 03/10/2017 | 6,000.00 | 6,000.00 | 03/10/2017 |
| Total 11350: | | | | | 6,000.00 | 6,000.00 | |
| 11520 | OFFICIAL PAYMENTS | 1126323 | DECEMBER 2013 | 12/31/2013 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 1126323 | DECEMBER 2013 | 12/31/2013 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 1126323 | DECEMBER 2013 | 12/31/2013 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 3913417 | DECEMBER 2014 | 12/31/2014 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 3913417 | DECEMBER 2014 | 12/31/2014 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 3913417 | DECEMBER 2014 | 12/31/2014 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 3934273 | JUNE 2016 | 06/30/2016 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 3934273 | JUNE 2016 | 06/30/2016 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 3934273 | JUNE 2016 | 06/30/2016 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 3936219 | SEPTEMBER 2016 | 09/30/2016 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 3936219 | SEPTEMBER 2016 | 09/30/2016 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 3936219 | SEPTEMBER 2016 | 09/30/2016 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 3938847 | DECEMBER 2017 | 12/31/2016 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 3938847 | DECEMBER 2017 | 12/31/2016 | 50.00 | 50.00 | 03/22/2017 |
| 11520 | OFFICIAL PAYMENTS | 3938847 | DECEMBER 2017 | 12/31/2016 | 50.00 | 50.00 | 03/22/2017 |
| Total 11520: | | | | | 750.00 | 750.00 | |
| 11523 | SILVER STATE INTERNATIONA | SP402590 | CAHD10 | 02/27/2017 | 53.59 | 53.59 | 03/16/2017 |
| Total 11523: | | | | | 53.59 | 53.59 | |
| 11801 | PRAXAIR DISTRIBUTION | 76522406 | 72639310 | 03/09/2017 | 36.69 | 36.69 | 03/29/2017 |
| 11801 | PRAXAIR DISTRIBUTION | 76522406 | 72639310 | 03/09/2017 | 144.45 | 144.45 | 03/29/2017 |
| Total 11801: | | | | | 181.14 | 181.14 | |
| 11805 | SMITH DAVE | MARCH 2017 | MARCH 2017 RESTITUTION | 03/20/2017 | 50.00 | 50.00 | 03/24/2017 |
| 11805 | SMITH DAVE | MARCH 2017 | MARCH RESTITUTION | 03/20/2017 | 50.00 | 50.00 | 03/24/2017 |
| Total 11805: | | | | | 100.00 | 100.00 | |
| 12842 | J W ELECTRIC | 1215 | Repaired Aerator at WWTP | 03/03/2017 | 70.00 | 70.00 | 03/27/2017 |
| Total 12842: | | | | | 70.00 | 70.00 | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------|---------------------------|----------------|-----------------------------------|--------------|--------------------|-------------|------------|
| 12967 | FREEDOM MAILING SERVICES, | 30772 | POSTCARD BILLING | 03/09/2017 | 403.88 | 403.88 | 03/17/2017 |
| 12967 | FREEDOM MAILING SERVICES, | 30772 | POSTCARD BILLING | 03/09/2017 | 403.88 | 403.88 | 03/17/2017 |
| 12967 | FREEDOM MAILING SERVICES, | 30772 | POSTCARD BILLING | 03/09/2017 | 403.88 | 403.88 | 03/17/2017 |
| Total 12967: | | | | | 1,211.64 | 1,211.64 | |
| 14199 | KEDDINGTON & CHRISTENSEN | 2556 | AUDIT SERVICES | 11/21/2016 | 3,000.00 | 3,000.00 | 03/24/2017 |
| 14199 | KEDDINGTON & CHRISTENSEN | 2556 | AUDIT SERVICES | 11/21/2016 | 3,000.00 | 3,000.00 | 03/24/2017 |
| 14199 | KEDDINGTON & CHRISTENSEN | 2556 | AUDIT SERVICES | 11/21/2016 | 3,000.00 | 3,000.00 | 03/24/2017 |
| 14199 | KEDDINGTON & CHRISTENSEN | 2556 | AUDIT SERVICES | 11/21/2016 | 3,000.00 | 3,000.00 | 03/24/2017 |
| Total 141991: | | | | | 12,000.00 | 12,000.00 | |
| 14251 | IamResponding | 12855 | Three Year Subscription Service | 03/17/2017 | 735.00 | 735.00 | 03/17/2017 |
| Total 142511: | | | | | 735.00 | 735.00 | |
| 14252 | EMPLOYMENT SECURITY DIVIS | APRIL 2017 | 008404500 | 03/20/2017 | 8.53 | 8.53 | 03/24/2017 |
| Total 142521: | | | | | 8.53 | 8.53 | |
| 14253 | MARLINDA EBBERT | 3152017 | Flagger Certification Course | 03/17/2017 | 300.00 | 300.00 | 03/27/2017 |
| 14253 | MARLINDA EBBERT | 3152017 | Flagger Certification Course | 03/17/2017 | 225.00 | 225.00 | 03/27/2017 |
| Total 142531: | | | | | 525.00 | 525.00 | |
| 14254 | BUSINESS CONTINUITY TECHN | MARCH 2017 | IT SETUP/MONTHLY FEE | 03/27/2017 | 749.50 | 749.50 | 03/27/2017 |
| 14254 | BUSINESS CONTINUITY TECHN | MARCH 2017 | IT SETUP/MONTHLY FEE | 03/27/2017 | 749.50 | 749.50 | 03/27/2017 |
| 14254 | BUSINESS CONTINUITY TECHN | MARCH 2017 | IT SETUP/MONTHLY FEE | 03/27/2017 | 749.50 | 749.50 | 03/27/2017 |
| 14254 | BUSINESS CONTINUITY TECHN | MARCH 2017 | IT SETUP/MONTHLY FEE | 03/27/2017 | 749.50 | 749.50 | 03/27/2017 |
| Total 142541: | | | | | 2,998.00 | 2,998.00 | |
| 14255 | Janette Trask | MARCH 2017 | Contract Services 29 hrs @\$50/hr | 03/29/2017 | 362.50 | 362.50 | 03/29/2017 |
| 14255 | Janette Trask | MARCH 2017 | Contract Services 29 hrs @\$50/hr | 03/29/2017 | 362.50 | 362.50 | 03/29/2017 |
| 14255 | Janette Trask | MARCH 2017 | Contract Services 29 hrs @\$50/hr | 03/29/2017 | 362.50 | 362.50 | 03/29/2017 |
| 14255 | Janette Trask | MARCH 2017 | Contract Services 29 hrs @\$50/hr | 03/29/2017 | 362.50 | 362.50 | 03/29/2017 |
| Total 142551: | | | | | 1,450.00 | 1,450.00 | |
| Grand Totals: | | | | | 133,109.66 | 133,109.66 | |

| 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.
