

## 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	76303	Water Testing	03/24/2017	361.00	.00	
37	WESTERN ENVIRONMENTAL T	76484	Water Testing	03/31/2017	204.20	.00	
Total 37:					565.20	.00	
43	NARANJO RAUL	47	SERVICE	02/28/2017	468.04	.00	
43	NARANJO RAUL	47	SERVICE	02/28/2017	468.04	.00	
43	NARANJO RAUL	48	SERVICE	04/03/2017	717.76	.00	
43	NARANJO RAUL	48	SERVICE	04/03/2017	717.76	.00	
Total 43:					2,371.60	.00	
100	NEVADA EMPLOYMENT SECUR	1ST QTR 2017	008404500	03/31/2017	6,381.73	.00	
Total 100:					6,381.73	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	104.04	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	124.58	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	135.17	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	28.37	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	28.36	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	28.36	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	28.36	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	47.31	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	12.62	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	3.14	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	3.16	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	3.16	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	3.16	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	12.62	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	48.08	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	48.10	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	48.10	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	48.10	.00	
350	AT&T	MAR 2017	UTILITIES	03/28/2017	22.68	.00	
Total 350:					777.47	.00	
370	AT&T LONG DISTANCE	MAR 2017	Utility	04/01/2017	1.28	.00	
370	AT&T LONG DISTANCE	MAR 2017	Utility	04/01/2017	.09	.00	
370	AT&T LONG DISTANCE	MAR 2017	Utility	04/01/2017	.10	.00	
370	AT&T LONG DISTANCE	MAR 2017	Utility	04/01/2017	1.32	.00	
370	AT&T LONG DISTANCE	MAR 2017	Utility	04/01/2017	.87	.00	
370	AT&T LONG DISTANCE	MAR 2017	Utility	04/01/2017	.87	.00	
370	AT&T LONG DISTANCE	MAR 2017	Utility	04/01/2017	.87	.00	
370	AT&T LONG DISTANCE	MAR 2017	Utility	04/01/2017	.87	.00	
370	AT&T LONG DISTANCE	MAR 2017	Utility	04/01/2017	.87	.00	
370	AT&T LONG DISTANCE	MAR 2017	Utility	04/01/2017	.85	.00	
Total 370:					7.12	.00	
416	WHITE PINE COUNTY	APRIL 2017	Police Service	03/31/2017	116,178.75	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 416:					116,178.75	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	58.50	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	785.52	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	147.03	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	86.83	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	30.70	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	94.58	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	86.81	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	17.16	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	5.93	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	3.58	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	43.68	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	11.86	.00	
440	BATH LUMBER	MAR 2017	Supplies	03/28/2017	8.10	.00	
Total 440:					1,380.28	.00	
610	BRIGGS, KEVIN	MAR 2017	PUBLIC DEFENDER SERVICES	03/31/2017	833.00	.00	
Total 610:					833.00	.00	
960	CHRIS' SERVICE	033117	01090	03/31/2017	3,475.20	.00	
960	CHRIS' SERVICE	2393	1150	03/14/2017	22.64	.00	
Total 960:					3,497.84	.00	
990	CITY OF ELY	MARCH 2017	Employee Water Bills	03/31/2017	767.16	.00	
Total 990:					767.16	.00	
1450	ELY VOLUNTEER FIRE DEPART	MARCH 2017	7th Firefighter stipend agreem	03/31/2017	1,050.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	MARCH 2017	Fire Hall Rent	03/31/2017	175.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	MARCH 2017	Fire Hall Rent	03/31/2017	175.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	MARCH 2017	Fire Hall Rent	03/31/2017	175.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	MARCH 2017	Fire Hall Rent	03/31/2017	175.00	.00	
Total 1450:					1,750.00	.00	
1630	FIRST NATIONAL BANK OF ELY	SHORT TERM	Interest Short Term Loan - Ambul	04/11/2017	1,626.81	.00	
Total 1630:					1,626.81	.00	
1900	GRAPHICS & TECHNOLOGY CE	5078	Supplies	04/03/2017	8.75	.00	
1900	GRAPHICS & TECHNOLOGY CE	5078	Supplies	04/03/2017	8.75	.00	
1900	GRAPHICS & TECHNOLOGY CE	5078	Supplies	04/03/2017	8.75	.00	
1900	GRAPHICS & TECHNOLOGY CE	5078	Supplies	04/03/2017	8.75	.00	
Total 1900:					35.00	.00	
1930	GUST ELECTRIC INC	13418	Supplies	02/21/2017	180.00	.00	
1930	GUST ELECTRIC INC	2759	Repairs	02/07/2017	219.95	.00	
Total 1930:					399.95	.00	
2240	INTERNATIONAL CODE COUNC	1000759168-1	0962935	02/16/2017	15.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 2240:					15.00	.00	
2270	J & M TRUCKING	MARCH 2017	Supplies	03/31/2017	89.70	.00	
2270	J & M TRUCKING	MARCH 2017	Supplies	03/31/2017	182.85	.00	
2270	J & M TRUCKING	MARCH 2017	Supplies	03/31/2017	662.50	.00	
Total 2270:					935.05	.00	
2860	MICHAEL A CLARK TRUCKING I	353673	HYPOCHLORITE	02/17/2017	288.76	.00	
Total 2860:					288.76	.00	
3130	NATIONS MEDICAL	101695	MEDICAL SUPPLIES	04/04/2017	78.05	.00	
3130	NATIONS MEDICAL	103040	MEDICAL SUPPLIES	04/04/2017	99.90	.00	
3130	NATIONS MEDICAL	103044	MEDICAL SUPPLIES	04/07/2017	89.20	.00	
Total 3130:					267.15	.00	
3590	OFLAHERTY PLUMBING & HEA	1704205	Service	03/01/2017	402.50	.00	
3590	OFLAHERTY PLUMBING & HEA	324	Service	03/17/2017	750.00	.00	
Total 3590:					1,152.50	.00	
3940	PUBLIC EMPLOYEES RETIREM	MARCH 2017	AGENCY #606	03/31/2017	35,406.54	.00	
Total 3940:					35,406.54	.00	
3980	RECK BROTHERS LLC	021017	Supplies	02/10/2017	888.88	.00	
Total 3980:					888.88	.00	
4000	REED INC	033117	ACCT # 1-000017	03/31/2017	81.75	.00	
4000	REED INC	033117	ACCT # 1-000017	03/31/2017	14.09	.00	
4000	REED INC	033117	ACCT # 1-000017	03/31/2017	61.68	.00	
4000	REED INC	033117	ACCT # 1-000017	03/31/2017	162.44	.00	
4000	REED INC	033117	ACCT # 1-000017	03/31/2017	263.44	.00	
4000	REED INC	033117	ACCT # 1-000017	03/31/2017	96.75	.00	
4000	REED INC	033117	ACCT # 1-000017	03/31/2017	586.37	.00	
4000	REED INC	033117	ACCT # 1-000017	03/31/2017	455.70	.00	
4000	REED INC	033117	ACCT # 1-000017	03/31/2017	142.90	.00	
Total 4000:					1,865.12	.00	
4570	STERLING CODIFIERS	19326	EL0652	03/20/2017	2,103.00	.00	
Total 4570:					2,103.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	16.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	16.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	16.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	17.18	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	17.18	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	.01	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	17.19	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	17.19	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	65.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	65.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	65.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	65.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	170.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	52.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	15.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	15.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	15.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	15.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	55.00	.00	
4790	BATTLE BORN MEDIA	MARCH 2017	Legal Ads	03/31/2017	54.00	.00	
Total 4790:					767.75	.00	
5020	VALIC	7051849	DEFERRED COMPENSATION P/	04/04/2017	325.00	.00	
Total 5020:					325.00	.00	
5120	WHITE PINE COUNTY SHERIFF	WARRANT 554	Mileage	03/21/2017	183.25	.00	
Total 5120:					183.25	.00	
5230	WESTERN NEVADA SUPPLY	26965270	55525	04/07/2017	3,040.65	.00	
Total 5230:					3,040.65	.00	
5400	WILLIAM BEE RIRIE HOSPITAL	3272017	Supples	03/27/2017	37.24	.00	
Total 5400:					37.24	.00	
5460	XEROX CORPORATION	88684831	712276351	04/01/2017	35.06	.00	
5460	XEROX CORPORATION	88684831	712276351	04/01/2017	35.06	.00	
5460	XEROX CORPORATION	88684831	712276351	04/01/2017	35.06	.00	
5460	XEROX CORPORATION	88684831	712276351	04/01/2017	35.06	.00	
5460	XEROX CORPORATION	88684832	722115813	04/01/2017	407.08	.00	
Total 5460:					547.32	.00	
5520	LIBERTY TIRE RECYCLING LLC	FEB 2017	100141	03/03/2017	7,361.20	.00	
Total 5520:					7,361.20	.00	
6590	LIFE-ASSIST INC	790695	89301FD NV-1262	03/23/2017	245.34	.00	
Total 6590:					245.34	.00	
8510	GARDNER, JOLENE	040917	REFUND Shopko	04/09/2017	60.25	.00	
Total 8510:					60.25	.00	
8700	THOMAS PETROLEUM LLC	1882547	20-0013026	03/10/2017	858.89	.00	
Total 8700:					858.89	.00	
9010	WEDCO INC	411270	320924	03/28/2017	124.32	.00	
Total 9010:					124.32	.00	
9140	NATIONAL BUSINESS FACTOR	MAR 2017	1389160	03/31/2017	450.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 9140:					450.00	.00	
9710	PR DIAMOND PRODUCTS INC	44328	1010289	02/23/2017	1,389.00	.00	
9710	PR DIAMOND PRODUCTS INC	44734	1010289	03/31/2017	1,879.00	.00	
Total 9710:					3,268.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-55	ENGINEERING	03/28/2017	1,600.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-55	ENGINEERING	03/28/2017	1,600.00	.00	
9740	BASIN ENGINEERING CORPOR	1208057-55	ENGINEERING	03/28/2017	1,600.00	.00	
9740	BASIN ENGINEERING CORPOR	1606027-9	ENGINEERING	02/27/2017	10,775.00	.00	
9740	BASIN ENGINEERING CORPOR	1701002-1	ENGINEERING	02/27/2017	6,861.25	.00	
Total 9740:					22,436.25	.00	
9760	MISSION COMMUNICATIONS, L	1007133	104799	03/14/2017	7,324.20	.00	
Total 9760:					7,324.20	.00	
9980	ADVANCED DATA SYSTEMS	041117	ELECTION - VOTOR DATA	04/11/2017	50.00	.00	
Total 9980:					50.00	.00	
10150	CEDAR GROVE PET	49481	Supplies	03/20/2017	24.00	.00	
Total 10150:					24.00	.00	
10230	AFLAC	765045	AFLAC	03/25/2017	1,092.76	.00	
Total 10230:					1,092.76	.00	
10440	SEW KRAZY	041017	Supplies	04/10/2017	38.00	.00	
Total 10440:					38.00	.00	
11212	GLORIAS JANITORIAL	452084	Janatorial	04/07/2017	87.50	.00	
11212	GLORIAS JANITORIAL	452084	Janatorial	04/07/2017	87.50	.00	
11212	GLORIAS JANITORIAL	452084	Janatorial	04/07/2017	87.50	.00	
11212	GLORIAS JANITORIAL	452084	Janatorial	04/07/2017	87.50	.00	
Total 11212:					350.00	.00	
11487	UPPER CASE PRINTING, INK	11741	Utility Postcards	03/30/2017	185.00	.00	
11487	UPPER CASE PRINTING, INK	11741	Utility Postcards	03/30/2017	185.00	.00	
11487	UPPER CASE PRINTING, INK	11741	Utility Postcards	03/30/2017	185.00	.00	
Total 11487:					555.00	.00	
11848	SANITARY SEPTIC SERVICE	47012	Service	12/20/2016	250.00	.00	
11848	SANITARY SEPTIC SERVICE	47139	Service	02/01/2017	200.00	.00	
11848	SANITARY SEPTIC SERVICE	47151	Service	02/13/2017	1,200.00	.00	
Total 11848:					1,650.00	.00	
12842	J W ELECTRIC	1224	Repairs	03/15/2017	145.75	.00	
12842	J W ELECTRIC	1224	Credit	03/15/2017	70.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 12842:					75.75	.00	
12967	FREEDOM MAILING SERVICES,	31056	Processing	04/04/2017	470.81	.00	
12967	FREEDOM MAILING SERVICES,	31056	Processing	04/04/2017	407.81	.00	
12967	FREEDOM MAILING SERVICES,	31056	Processing	04/04/2017	470.81	.00	
12967	FREEDOM MAILING SERVICES,	31056	Processing	04/04/2017	63.00	.00	
Total 12967:					1,412.43	.00	
11471	LEXISNEXIS a DIVISION OF RE	3090895325	ACCT 322368XJP	03/31/2017	216.30	.00	
Total 114712:					216.30	.00	
14176	SOUTH FORK HARDWARE-ELY	10299	6	03/29/2017	7.18	.00	
14176	SOUTH FORK HARDWARE-ELY	8979	Supplies	02/08/2017	24.98	.00	
Total 141761:					32.16	.00	
14252	EMPLOYMENT SECURITY DIVIS	1 QTR 2017 84	Quarterly Bond Contribution Repo	03/31/2017	744.52	.00	
14252	EMPLOYMENT SECURITY DIVIS	1 QTR 2017 84	Quarterly Bond Contribution Repo	03/31/2017	744.54	.00	
14252	EMPLOYMENT SECURITY DIVIS	1 QTR 2017 84	Quarterly Bond Contribution Repo	03/31/2017	744.54	.00	
14252	EMPLOYMENT SECURITY DIVIS	1 QTR 2017 84	Quarterly Bond Contribution Repo	03/31/2017	744.52	.00	
14252	EMPLOYMENT SECURITY DIVIS	1 QTR 2017 84	Quarterly Bond Contribution Repo	03/31/2017	.02	.00	
Total 142521:					2,978.14	.00	
14254	BUSINESS CONTINUITY TECHN	408191	Service	04/01/2017	275.00	.00	
14254	BUSINESS CONTINUITY TECHN	408191	Service	04/01/2017	275.00	.00	
14254	BUSINESS CONTINUITY TECHN	408191	Service	04/01/2017	275.00	.00	
14254	BUSINESS CONTINUITY TECHN	408191	Service	04/01/2017	275.00	.00	
Total 142541:					1,100.00	.00	
14256	METROQUIP ENVIRONMENTAL	35485	11836	03/21/2017	145.83	.00	
Total 142561:					145.83	.00	
Grand Totals:					236,243.94	.00	

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
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Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Clerk: \_\_\_\_\_

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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