

## 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	76351	City of Ely	03/28/2017	334.60	.00	
37	WESTERN ENVIRONMENTAL T	77925	City of Ely	05/31/2017	361.00	.00	
Total 37:					695.60	.00	
43	NARANJO RAUL	50	SERVICE	06/05/2017	518.04	.00	
43	NARANJO RAUL	50	SERVICE	06/05/2017	518.04	.00	
Total 43:					1,036.08	.00	
67	BUSINESS CONTINUITY TECHN	408281	City of Ely	06/01/2017	275.00	.00	
67	BUSINESS CONTINUITY TECHN	408281	City of Ely	06/01/2017	275.00	.00	
67	BUSINESS CONTINUITY TECHN	408281	City of Ely	06/01/2017	275.00	.00	
67	BUSINESS CONTINUITY TECHN	408281	City of Ely	06/01/2017	275.00	.00	
67	BUSINESS CONTINUITY TECHN	QUOTE 1208	City of Ely	06/01/2017	153.55	.00	
67	BUSINESS CONTINUITY TECHN	QUOTE 1208	City of Ely	06/01/2017	1,381.50	.00	
67	BUSINESS CONTINUITY TECHN	QUOTE 1211/1	City of Ely	06/01/2017	39.80	.00	
67	BUSINESS CONTINUITY TECHN	QUOTE 1211/1	City of Ely	06/01/2017	39.80	.00	
67	BUSINESS CONTINUITY TECHN	QUOTE 1211/1	City of Ely	06/01/2017	39.80	.00	
67	BUSINESS CONTINUITY TECHN	QUOTE 1211/1	City of Ely	06/01/2017	39.80	.00	
67	BUSINESS CONTINUITY TECHN	QUOTE 1211/1	City of Ely	06/01/2017	39.80	.00	
67	BUSINESS CONTINUITY TECHN	QUOTE 1211/1	City of Ely	06/01/2017	39.80	.00	
67	BUSINESS CONTINUITY TECHN	QUOTE ID 120	City of Ely	06/01/2017	383.77	.00	
67	BUSINESS CONTINUITY TECHN	QUOTE ID 120	City of Ely	06/01/2017	383.76	.00	
67	BUSINESS CONTINUITY TECHN	QUOTE ID 120	City of Ely	06/01/2017	383.76	.00	
67	BUSINESS CONTINUITY TECHN	QUOTE ID 120	City of Ely	06/01/2017	383.76	.00	
Total 67:					4,369.10	.00	
350	AT&T	05 28 17	77528967815117	05/28/2017	28.38	.00	
350	AT&T	05 28 17	77528967815117	05/28/2017	28.38	.00	
350	AT&T	05 28 17	77528967815117	05/28/2017	28.38	.00	
350	AT&T	05 28 17	77528967815117	05/28/2017	28.38	.00	
350	AT&T	05/28/17	77528923455933	05/28/2017	23.03	.00	
350	AT&T	052817	77528982259457	05/28/2017	124.84	.00	
350	AT&T	05282017	77528924304973	05/28/2017	48.83	.00	
350	AT&T	05282017	77528924304973	05/28/2017	48.84	.00	
350	AT&T	05282017	77528924304973	05/28/2017	48.84	.00	
350	AT&T	05282017	77528924304973	05/28/2017	48.84	.00	
350	AT&T	5/28/17	77528921506851	05/28/2017	105.62	.00	
350	AT&T	5282017	77528946023668	05/28/2017	12.82	.00	
350	AT&T	MAY 28	77528966335935	05/28/2017	48.05	.00	
350	AT&T	MAY 28 2017	77528948380207	05/28/2017	135.05	.00	
350	AT&T	MAY 28, 17	77528965005703	05/28/2017	12.82	.00	
350	AT&T	MAY 28, 2017	77528961031471	05/28/2017	3.19	.00	
350	AT&T	MAY 28, 2017	77528961031471	05/28/2017	3.21	.00	
350	AT&T	MAY 28, 2017	77528961031471	05/28/2017	3.21	.00	
350	AT&T	MAY 28, 2017	77528961031471	05/28/2017	3.21	.00	
Total 350:					783.92	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	319.50	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	3.99	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	6.73	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
440	BATH LUMBER	MAY 2017	15737	05/31/2017	20.18	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	14.02	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	67.28	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	795.95	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	682.28	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	267.37	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	333.59	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	319.50	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	3.59	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	3.41	.00	
440	BATH LUMBER	MAY 2017	15737	05/31/2017	319.50	.00	
Total 440:					3,156.89	.00	
750	C & B AUTO	MAY 2017	3350	05/31/2017	36.60	.00	
750	C & B AUTO	MAY 2017	3350	05/31/2017	22.13	.00	
750	C & B AUTO	MAY 2017	3350	05/31/2017	90.27	.00	
750	C & B AUTO	MAY 2017	3350	05/31/2017	12.58	.00	
750	C & B AUTO	MAY 2017	3350	05/31/2017	43.99	.00	
Total 750:					205.57	.00	
865	DURACO INC	20513	C350572	05/31/2017	71,850.00	.00	
Total 865:					71,850.00	.00	
960	CHRIS' SERVICE	1247	DD	05/31/2017	735.00	.00	
Total 960:					735.00	.00	
1120	NEVADA DEPT OF PUBLIC SAF	43600	CUSTOMER NO 880164	06/01/2017	141.00	.00	
Total 1120:					141.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	JUNE 2017	7th Paid Firefighter	06/06/2017	1,050.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	JUNE 2017 RE	Fire Hall Rent	06/06/2017	175.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	JUNE 2017 RE	Fire Hall Rent	06/06/2017	175.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	JUNE 2017 RE	Fire Hall Rent	06/06/2017	175.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	JUNE 2017 RE	Fire Hall Rent	06/06/2017	175.00	.00	
Total 1450:					1,750.00	.00	
2210	IDEXX DISTRIBUTION CORP	3016634790	ACCT 11512	05/24/2017	643.21	.00	
Total 2210:					643.21	.00	
2530	LUDWIG, E A	2.3889.1	REFUND	06/06/2017	6.42	.00	
2530	LUDWIG, E A	2.3889.1	REFUND	06/06/2017	22.00	.00	
2530	LUDWIG, E A	2.3889.1	REFUND	06/06/2017	10.00	.00	
2530	LUDWIG, E A	2.3889.1	REFUND	06/06/2017	27.26	.00	
2530	LUDWIG, E A	2.3889.1	REFUND	06/06/2017	5.00	.00	
2530	LUDWIG, E A	2.3889.1	REFUND	06/06/2017	13.00	.00	
Total 2530:					83.68	.00	
3160	NEOPOST USA INC	54887455	41018828	05/31/2017	28.08	.00	
3160	NEOPOST USA INC	54887455	41018828	05/31/2017	28.09	.00	
3160	NEOPOST USA INC	54887455	41018828	05/31/2017	28.09	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3160	NEOPOST USA INC	54887455	41018828	05/31/2017	28.09	.00	
Total 3160:					112.35	.00	
3330	NEVADA STATE CONTROLLER	MAY 2017	Assessment Fees	05/31/2017	195.00	195.00	06/05/2017
3330	NEVADA STATE CONTROLLER	MAY 2017	Assessment Fees	05/31/2017	2,030.09	2,030.09	06/05/2017
3330	NEVADA STATE CONTROLLER	MAY 2017	Assessment Fees	05/31/2017	210.91	210.91	06/05/2017
3330	NEVADA STATE CONTROLLER	MAY 2017	Assessment Fees	05/31/2017	335.00	335.00	06/05/2017
Total 3330:					2,771.00	2,771.00	
3940	PUBLIC EMPLOYEES RETIREM	MAY 2017	AGENCY #606	06/06/2017	55,559.70	.00	
Total 3940:					55,559.70	.00	
3980	RECK BROTHERS LLC	052517	Supplies	05/25/2017	10,392.48	.00	
Total 3980:					10,392.48	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	64.86	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	45.66	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	83.42	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	83.42	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	61.73	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	65.20	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	59.92	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	103.18	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	54.03	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	186.94	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	186.94	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	284.00	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	76.72	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	57.69	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	57.69	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	260.77	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	69.69	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	9.23	.00	
4000	REED INC	053117	ACCT # 1-000017	05/31/2017	57.69	.00	
Total 4000:					1,753.40	.00	
4340	SEFTON, JAMES D	2.7013.1	REFUND	06/06/2017	13.00	.00	
Total 4340:					13.00	.00	
4790	BATTLE BORN MEDIA	E17-0502111	Legal Ads	05/02/2017	170.00	.00	
4790	BATTLE BORN MEDIA	E17-0525194	Legal Ads	05/25/2017	48.00	.00	
4790	BATTLE BORN MEDIA	E17-0525195	Legal Ads	05/25/2017	512.00	.00	
4790	BATTLE BORN MEDIA	E17-0525202	Legal Ads	05/25/2017	67.40	.00	
4790	BATTLE BORN MEDIA	E17-0602116	Legal Ads	06/02/2017	15.33	.00	
4790	BATTLE BORN MEDIA	E17-0602116	Legal Ads	06/02/2017	15.33	.00	
4790	BATTLE BORN MEDIA	E17-0602116	Legal Ads	06/02/2017	15.34	.00	
Total 4790:					843.40	.00	
4900	US BANK	052617	4833490020006506	05/26/2017	188.22	.00	
4900	US BANK	052617	4833490020006506	05/26/2017	188.22	.00	
4900	US BANK	052617	4833490020006506	05/26/2017	188.22	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4900	US BANK	052617	4833490020006506	05/26/2017	229.77	.00	
4900	US BANK	052617	4833490020006506	05/26/2017	22.39	.00	
4900	US BANK	052617	4833490020006506	05/26/2017	516.12	.00	
4900	US BANK	052617	4833490020006506	05/26/2017	113.87	.00	
Total 4900:					1,446.81	.00	
4980	USA BLUE BOOK	268042	942445	05/24/2017	330.10	.00	
4980	USA BLUE BOOK	268042	942445	05/24/2017	330.09	.00	
Total 4980:					660.19	.00	
5040	VANDERMOST, GARY	2.0842.2	REFUND	06/06/2017	13.00	.00	
Total 5040:					13.00	.00	
5400	WILLIAM BEE RIRIE HOSPITAL	53017	AMBULANCE SUPPLIES	05/31/2017	55.79	.00	
Total 5400:					55.79	.00	
5460	XEROX CORPORATION	089366706	722115813	06/01/2017	111.43	.00	
5460	XEROX CORPORATION	089366706	722115813	06/01/2017	111.45	.00	
5460	XEROX CORPORATION	089366706	722115813	06/01/2017	111.45	.00	
5460	XEROX CORPORATION	089366706	722115813	06/01/2017	111.45	.00	
5460	XEROX CORPORATION	089447009	712276351	06/02/2017	120.96	.00	
Total 5460:					566.74	.00	
10150	CEDAR GROVE PET	52916	52912	06/01/2017	24.00	.00	
Total 10150:					24.00	.00	
11240	AT&T U-VERSE	051417	134847921	05/14/2017	56.00	.00	
Total 11240:					56.00	.00	
11310	ODB COMPANY	104821-IN	7710	05/17/2017	363.82	.00	
Total 11310:					363.82	.00	
11801	PRAXAIR DISTRIBUTION	77464180	72639310	05/22/2017	82.48	.00	
Total 11801:					82.48	.00	
11471	RELX INC DBA LEXISNEXIS	3090968448	ACCT 322368XJP	05/31/2017	111.39	.00	
Total 114712:					111.39	.00	
11542	O'FLAHERTY RENTALS	APRIL & MAY	RENT 480 CAMPTON	06/06/2017	1,312.50	.00	
11542	O'FLAHERTY RENTALS	APRIL & MAY	RENT 480 CAMPTON	06/06/2017	1,312.50	.00	
11542	O'FLAHERTY RENTALS	APRIL & MAY	RENT 480 CAMPTON	06/06/2017	1,312.50	.00	
11542	O'FLAHERTY RENTALS	APRIL & MAY	RENT 480 CAMPTON	06/06/2017	1,312.50	.00	
11542	O'FLAHERTY RENTALS	PAY REQUES	wp-2016-095	05/09/2017	80,790.30	.00	
Total 115426:					86,040.30	.00	
14176	SOUTH FORK HARDWARE-ELY	12422	6	05/25/2017	2.44	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 141761:					2.44	.00	
Grand Totals:					246,318.34	2,771.00	

Dated: \_\_\_\_\_

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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

Report Criteria:

- Detail report.
- Invoices with totals above \$0 included.
- Paid and unpaid invoices included.