

## 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	015235	CITY OF ELY	06/23/2017	205.00	.00	
	Total 40:				205.00	.00	
42	AIRGAS	9066004000	2817069	07/28/2017	83.47	.00	
	Total 42:				83.47	.00	
43	NARANJO RAUL	JULY 2017	SERVICE	07/31/2017	1,134.96	.00	
	Total 43:				1,134.96	.00	
67	BUSINESS CONTINUITY TECHN	408401	SERVICE	08/01/2017	275.00	.00	
67	BUSINESS CONTINUITY TECHN	408401	SERVICE	08/01/2017	275.00	.00	
67	BUSINESS CONTINUITY TECHN	408401	SERVICE	08/01/2017	275.00	.00	
67	BUSINESS CONTINUITY TECHN	408401	SERVICE	08/01/2017	275.00	.00	
	Total 67:				1,100.00	.00	
140	L/P INSURANCE SERVICES INC	AF41270553	WAS-333976	07/01/2017	6.66	.00	
140	L/P INSURANCE SERVICES INC	AF41270553	WAS-333976	07/01/2017	8.22	.00	
140	L/P INSURANCE SERVICES INC	AF41270553	WAS-333976	07/01/2017	.06	.00	
140	L/P INSURANCE SERVICES INC	AF41270553	WAS-333976	07/01/2017	.14	.00	
140	L/P INSURANCE SERVICES INC	AF41270553	WAS-333976	07/01/2017	.30	.00	
140	L/P INSURANCE SERVICES INC	AF41270553	WAS-333976	07/01/2017	.44	.00	
140	L/P INSURANCE SERVICES INC	AF41270553	WAS-333976	07/01/2017	1.01	.00	
140	L/P INSURANCE SERVICES INC	AF41270553	WAS-333976	07/01/2017	4.26	.00	
140	L/P INSURANCE SERVICES INC	AF41270553	WAS-333976	07/01/2017	7.02	.00	
140	L/P INSURANCE SERVICES INC	AF41270553	WAS-333976	07/01/2017	46.98	.00	
140	L/P INSURANCE SERVICES INC	AF41270553	WAS-333976	07/01/2017	4.90	.00	
140	L/P INSURANCE SERVICES INC	AF41270553	WAS-333976	07/01/2017	.01	.00	
	Total 140:				80.00	.00	
150	AMERICAN FAMILY LIFE ASSU	480793	0Q711	07/25/2017	973.94	.00	
	Total 150:				973.94	.00	
250	WESTERN EMULSIONS INC	17-335140	C00981	07/28/2017	794.97	.00	
	Total 250:				794.97	.00	
350	AT&T	0072817	775 289-6633 593 5	07/28/2017	51.30	.00	
350	AT&T	07 28 17	775 289-4838 020 7	07/28/2017	138.30	.00	
350	AT&T	07 28 2017	775 289-2150 685 1	07/28/2017	107.79	.00	
350	AT&T	072817	775 289-2430 497 3	07/28/2017	51.28	.00	
350	AT&T	072817	775 289-2430 497 3	07/28/2017	51.27	.00	
350	AT&T	072817	775 289-2430 497 3	07/28/2017	51.27	.00	
350	AT&T	072817	775 289-2430 497 3	07/28/2017	51.27	.00	
350	AT&T	07282017	775 289-2345 593 3	07/28/2017	24.11	.00	
350	AT&T	7 28 17	775 289-6500 570 3	07/28/2017	13.90	.00	
350	AT&T	7282017	775 289-8225 945 7	07/28/2017	142.42	.00	
350	AT&T	JUL 28 2017	775 289-6781 511 7	07/28/2017	23.83	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
350	AT&T	JUL 28 2017	775 289-6781 511 7	07/28/2017	9.00	.00	
350	AT&T	JUL 28 2017	775 289-6781 511 7	07/28/2017	32.83	.00	
350	AT&T	JUL 28 2017	775 289-6781 511 7	07/28/2017	32.83	.00	
350	AT&T	JUL 28 2017	775 289-6781 511 7	07/28/2017	32.83	.00	
350	AT&T	JUL2817	775 289-6103 147 1	07/28/2017	3.46	.00	
350	AT&T	JUL2817	775 289-6103 147 1	07/28/2017	3.48	.00	
350	AT&T	JUL2817	775 289-6103 147 1	07/28/2017	3.48	.00	
350	AT&T	JUL2817	775 289-6103 147 1	07/28/2017	3.48	.00	
350	AT&T	JUL2817	775 289-6103 147 1	07/28/2017	3.48	.00	
350	AT&T	JULY 28 17	775 289-4602 366 8	07/28/2017	13.90	.00	
Total 350:					842.03	.00	
365	GINGELL, BOYD F	2.5325.1	REFUND	08/09/2017	26.00	.00	
Total 365:					26.00	.00	
375	BREWER, PEGGY	2.6241.2	REFUND	08/09/2017	13.00	.00	
Total 375:					13.00	.00	
380	NWE CONSTRUCTION	080917	REFUND DEPOSIT	08/09/2017	2,000.00	.00	
Total 380:					2,000.00	.00	
385	PETERSON, ELLIS	071417	REFUND DEPOSIT	07/14/2017	20.00	.00	
Total 385:					20.00	.00	
390	WAKEFIELD, THOMAS L	2.1216.2	REFUND	08/09/2017	39.07	.00	
Total 390:					39.07	.00	
395	KURANDA USA	344530	173195	06/30/2017	74.60	.00	
Total 395:					74.60	.00	
440	BATH LUMBER	JULY 2017	15737	07/28/2017	54.63	.00	
440	BATH LUMBER	JULY 2017	15737	07/28/2017	317.49	.00	
440	BATH LUMBER	JULY 2017	15737	07/28/2017	51.28	.00	
440	BATH LUMBER	JULY 2017	15737	07/28/2017	92.79	.00	
440	BATH LUMBER	JULY 2017	15737	07/28/2017	50.55	.00	
440	BATH LUMBER	JULY 2017	15737	07/28/2017	17.39	.00	
440	BATH LUMBER	JULY 2017	15737	07/28/2017	41.13	.00	
440	BATH LUMBER	JULY 2017	15737	07/28/2017	104.23	.00	
440	BATH LUMBER	JULY 2017	15737	07/28/2017	54.62	.00	
440	BATH LUMBER	JULY 2017	15737	07/28/2017	6.29	.00	
440	BATH LUMBER	JULY 2017	15737	07/28/2017	59.11	.00	
440	BATH LUMBER	JULY 2017	15737	07/28/2017	35.97	.00	
Total 440:					885.48	.00	
750	C & B AUTO	JULY 2017	3350	07/31/2017	221.71	.00	
750	C & B AUTO	JULY 2017	3350	07/31/2017	85.91	.00	
750	C & B AUTO	JULY 2017	3350	07/31/2017	16.99	.00	
750	C & B AUTO	JULY 2017	3350	07/31/2017	37.11	.00	
Total 750:					361.72	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
850	CASELLE INC	82111	1368	08/01/2017	346.50	.00	
850	CASELLE INC	82111	1368	08/01/2017	346.50	.00	
850	CASELLE INC	82111	1368	08/01/2017	346.50	.00	
850	CASELLE INC	82111	1368	08/01/2017	346.50	.00	
Total 850:					1,386.00	.00	
914	XEROX BUSINESS SERVICES L	090103784	712276351	08/01/2017	126.20	.00	
914	XEROX BUSINESS SERVICES L	090103785	722115813	08/01/2017	98.23	.00	
914	XEROX BUSINESS SERVICES L	090103785	722115813	08/01/2017	98.25	.00	
914	XEROX BUSINESS SERVICES L	090103785	722115813	08/01/2017	98.25	.00	
914	XEROX BUSINESS SERVICES L	090103785	722115813	08/01/2017	98.25	.00	
Total 914:					519.18	.00	
960	CHRIS' SERVICE	1385	1090	08/03/2017	840.00	.00	
960	CHRIS' SERVICE	3705	1090	07/25/2017	1,108.80	.00	
960	CHRIS' SERVICE	3715	1150	07/20/2017	27.35	.00	
960	CHRIS' SERVICE	3738	10W-30	07/27/2017	57.96	.00	
960	CHRIS' SERVICE	3911	10W-30	08/03/2017	57.96	.00	
Total 960:					2,092.07	.00	
1120	NEVADA DEPT OF PUBLIC SAF	44200	CUSTOMER NO 880164	08/01/2017	188.00	.00	
Total 1120:					188.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	AUG 2017	7th Paid Firefighter	08/09/2017	1,050.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	AUGUST	Fire Hall Rent	08/09/2017	175.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	AUGUST	Fire Hall Rent	08/09/2017	175.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	AUGUST	Fire Hall Rent	08/09/2017	175.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	AUGUST	Fire Hall Rent	08/09/2017	175.00	.00	
Total 1450:					1,750.00	.00	
1750	GALE OIL	15429	POPE PROPERTY	07/18/2017	85.00	.00	
1750	GALE OIL	15432	POPE PROPERTY	07/18/2017	65.00	.00	
1750	GALE OIL	15440	POPE PROPERTY	07/19/2017	97.00	.00	
1750	GALE OIL	15724	SUPPLIES	07/31/2017	708.76	.00	
Total 1750:					955.76	.00	
1940	HACH COMPANY	10555646	133409	07/24/2017	54.29	.00	
Total 1940:					54.29	.00	
3330	NEVADA STATE CONTROLLER	JULY 2017	Assessment Fees	07/31/2017	447.00	.00	
3330	NEVADA STATE CONTROLLER	JULY 2017	Assessment Fees	07/31/2017	1,580.00	.00	
3330	NEVADA STATE CONTROLLER	JULY 2017	Assessment Fees	07/31/2017	233.00	.00	
3330	NEVADA STATE CONTROLLER	JULY 2017	Assessment Fees	07/31/2017	175.00	.00	
Total 3330:					2,435.00	.00	
3340	NEVADA HEALTH DIVISION	1/17/17	17327	01/17/2017	70.00	.00	
3340	NEVADA HEALTH DIVISION	11/28/16	17327	11/28/2016	70.00	.00	
Total 3340:					140.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3570	OFFICE DEPOT	947287649001	ACCT. 60560206	07/29/2017	42.99	.00	
3570	OFFICE DEPOT	947287649001	ACCT. 60560206	07/29/2017	43.00	.00	
3570	OFFICE DEPOT	947287649001	ACCT. 60560206	07/29/2017	43.00	.00	
3570	OFFICE DEPOT	947287881001	ACCT. 60560206	07/28/2017	31.25	.00	
3570	OFFICE DEPOT	947287881001	ACCT. 60560206	07/28/2017	31.24	.00	
3570	OFFICE DEPOT	947287881001	ACCT. 60560206	07/28/2017	31.24	.00	
3570	OFFICE DEPOT	947287881001	ACCT. 60560206	07/28/2017	31.24	.00	
3570	OFFICE DEPOT	947287882001	ACCT. 60560206	07/27/2017	22.99	.00	
3570	OFFICE DEPOT	947287882001	ACCT. 60560206	07/27/2017	23.00	.00	
3570	OFFICE DEPOT	947287882001	ACCT. 60560206	07/27/2017	23.00	.00	
3570	OFFICE DEPOT	947287882001	ACCT. 60560206	07/27/2017	23.00	.00	
Total 3570:					345.95	.00	
3660	OPERATING ENGINEERS LOCA	JULY 2017	CITY OF ELY	07/31/2017	330.00	.00	
Total 3660:					330.00	.00	
3980	RECK BROTHERS LLC	063017	Supplies	06/30/2017	185.00	.00	
Total 3980:					185.00	.00	
4000	REED INC	JULY 31 2017	ACCT # 1-000017	07/31/2017	83.33	.00	
4000	REED INC	JULY 31 2017	ACCT # 1-000017	07/31/2017	447.85	.00	
4000	REED INC	JULY 31 2017	ACCT # 1-000017	07/31/2017	201.57	.00	
4000	REED INC	JULY 31 2017	ACCT # 1-000017	07/31/2017	201.57	.00	
4000	REED INC	JULY 31 2017	ACCT # 1-000017	07/31/2017	62.55	.00	
4000	REED INC	JULY 31 2017	ACCT # 1-000017	07/31/2017	81.10	.00	
4000	REED INC	JULY 31 2017	ACCT # 1-000017	07/31/2017	58.29	.00	
4000	REED INC	JULY 31 2017	ACCT # 1-000017	07/31/2017	50.75	.00	
4000	REED INC	JULY 31 2017	ACCT # 1-000017	07/31/2017	247.58	.00	
4000	REED INC	JULY 31 2017	ACCT # 1-000017	07/31/2017	11.83	.00	
4000	REED INC	JULY 31 2017	ACCT # 1-000017	07/31/2017	11.82	.00	
Total 4000:					1,458.24	.00	
4780	THATCHER COMPANY OF NEV	5030583	0300650	07/05/2017	1,754.40	.00	
Total 4780:					1,754.40	.00	
4790	BATTLE BORN MEDIA	E17-0721279	Legal Ads	07/21/2017	52.00	.00	
Total 4790:					52.00	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	69.81	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	24.75	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	24.75	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	24.75	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	197.43	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	49.95	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	518.89-	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	518.89-	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	518.89-	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	518.87-	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	97.60	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	97.60	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	97.60	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	97.61	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	72.53	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	49.95	.00	
4900	US BANK	063017	4798 5312 1728 1262	06/30/2017	427.35	.00	
4900	US BANK	06302017	4798 5312 1728 1262	06/30/2017	61.51	.00	
4900	US BANK	06302017	4798 5312 1728 1262	06/30/2017	61.51	.00	
4900	US BANK	06302017	4798 5312 1728 1262	06/30/2017	61.51	.00	
4900	US BANK	06302017	4798 5312 1728 1262	06/30/2017	61.51	.00	
4900	US BANK	06302017	4798 5312 1728 1262	06/30/2017	72.53	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	12.88	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	12.88	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	35.00	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	12.88	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	12.87	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	276.53	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	524.00	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	367.75	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	59.55	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	112.50	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	112.50	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	112.50	.00	
4900	US BANK	072617	4798 5312 1728 1262	07/26/2017	112.50	.00	
4900	US BANK	72617	4833490020006506	07/26/2017	692.00	.00	
4900	US BANK	72617	4833490020006506	07/26/2017	22.77	.00	
Total 4900:					2,053.82	.00	
5020	VALIC	0007179361	DEFERRED COMPENSATION P/	08/09/2017	425.00	.00	
Total 5020:					425.00	.00	
5230	WESTERN NEVADA SUPPLY	27094764-1	55525	08/04/2017	111.96	.00	
Total 5230:					111.96	.00	
5270	WHEELER MACHINERY CO	JULY 2017	027405	07/31/2017	3,276.26	.00	
5270	WHEELER MACHINERY CO	JULY 2017	027405	07/31/2017	47.01	.00	
5270	WHEELER MACHINERY CO	JULY 2017	027405	07/31/2017	906.00	.00	
5270	WHEELER MACHINERY CO	MAY-JUNE 20	027405	06/30/2017	3,293.96	.00	
5270	WHEELER MACHINERY CO	MAY-JUNE 20	027405	06/30/2017	376.65	.00	
5270	WHEELER MACHINERY CO	MAY-JUNE 20	027405	06/30/2017	3,829.01	.00	
5270	WHEELER MACHINERY CO	MAY-JUNE 20	027405	06/30/2017	241.46	.00	
5270	WHEELER MACHINERY CO	MAY-JUNE 20	027405	06/30/2017	20.00	.00	
Total 5270:					11,990.35	.00	
5520	LIBERTY TIRE RECYCLING LLC	1177679	100141	07/22/2017	4,811.94	.00	
Total 5520:					4,811.94	.00	
5870	JCR DEVELOPMENT LLC	2999	REPAIRS	07/25/2017	200.00	.00	
Total 5870:					200.00	.00	
6080	SHAMROCK PIPE TOOLS INC	200150	871	07/10/2017	2,969.10	.00	
Total 6080:					2,969.10	.00	
6590	LIFE-ASSIST INC	807954-2	89301FD NV-1262	07/17/2017	176.14	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
6590	LIFE-ASSIST INC	808895	89301FD NV-1262	07/24/2017	120.98	.00	
Total 6590:					297.12	.00	
7160	ADPI INTERMEDI	CRMEMOADPI	BILLING SERVICE	05/31/2017	1,631.12-	.00	
7160	ADPI INTERMEDI	INVADPI23143	BILLING SERVICE	05/31/2017	1,113.41	.00	
7160	ADPI INTERMEDI	INVADPI23524	BILLING SERVICE	06/30/2017	1,053.63	.00	
Total 7160:					535.92	.00	
7230	THE STANDARD	AUG 2017	00 152813 0001	07/19/2017	271.88	.00	
Total 7230:					271.88	.00	
9140	NATIONAL BUSINESS FACTOR	063017	COEFD6024C 4	06/30/2017	244.57	.00	
9140	NATIONAL BUSINESS FACTOR	073117	COEFD6024C 4	07/31/2017	45.00	.00	
9140	NATIONAL BUSINESS FACTOR	PR END 8/4/17	1389160	08/04/2017	75.00	.00	
Total 9140:					364.57	.00	
9740	BASIN ENGINEERING CORPOR	1706028-1	FIELD SURVEYS	07/24/2017	6,500.00	.00	
Total 9740:					6,500.00	.00	
10150	CEDAR GROVE PET	55902	SUPPLIES	08/03/2017	24.00	.00	
Total 10150:					24.00	.00	
10710	State Farm	SURETY BON	NOTARY BOND	08/08/2017	12.50	.00	
10710	State Farm	SURETY BON	NOTARY BOND	08/08/2017	12.50	.00	
10710	State Farm	SURETY BON	NOTARY BOND	08/08/2017	12.50	.00	
10710	State Farm	SURETY BON	NOTARY BOND	08/08/2017	12.50	.00	
Total 10710:					50.00	.00	
10746	BOTELHO WILLIAM	2.9528.2	REFUND	08/09/2017	65.00	.00	
Total 10746:					65.00	.00	
11190	WHITE PINE VETERINARY CLIN	582510	SERVICE	06/12/2017	57.00	.00	
Total 11190:					57.00	.00	
11240	AT&T U-VERSE	071917	135646666	07/19/2017	38.78	.00	
11240	AT&T U-VERSE	071917	135646666	07/19/2017	38.78	.00	
11240	AT&T U-VERSE	071917	135646666	07/19/2017	38.78	.00	
11240	AT&T U-VERSE	071917	135646666	07/19/2017	38.78	.00	
Total 11240:					155.12	.00	
11801	PRAXAIR DISTRIBUTION	78256794	72639310	07/22/2017	87.44	.00	
Total 11801:					87.44	.00	
11805	SMITH DAVE	080317	RESTITUTION	08/03/2017	50.00	.00	
Total 11805:					50.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
12842	J W ELECTRIC	1587	STREET LIGHTS	07/28/2017	105.00	.00	
Total 12842:					105.00	.00	
12967	FREEDOM MAILING SERVICES,	31839080217	SERVICE	08/02/2017	468.74	.00	
12967	FREEDOM MAILING SERVICES,	31839080217	SERVICE	08/02/2017	468.74	.00	
12967	FREEDOM MAILING SERVICES,	31839080217	SERVICE	08/02/2017	468.74	.00	
Total 12967:					1,406.22	.00	
11471	RELX INC DBA LEXISNEXIS	3091009459	ACCT 322368XJP	06/30/2017	111.39	.00	
11471	RELX INC DBA LEXISNEXIS	3091048431	ACCT 322368XJP	07/31/2017	111.39	.00	
Total 114712:					222.78	.00	
11864	KRM AUTO REPAIR	3335	REPAIRS	07/26/2017	187.50	.00	
Total 118641:					187.50	.00	
14236	PRO BALER SERVICES	36506	CITY OF ELY	01/30/2017	142.00	.00	
14236	PRO BALER SERVICES	37214	CITY OF ELY	07/31/2017	438.00	.00	
Total 142361:					580.00	.00	
14259	GOODWIN, DON	2.3764.1	REFUND	08/09/2017	101.61	.00	
Total 142591:					101.61	.00	
Grand Totals:					55,903.46	.00	

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

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

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