

City of Fallon  
Publication of Quarterly Financial Statements

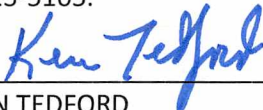
In accordance with NRS 268.030, the City of Fallon hereby publishes notice of the following total receipts and disbursements for the quarter covering April 1, 2018- June 30, 2018.

Total Receipts:	\$7,254,352.50
Total Disbursements:	\$7,320,228.46

A full listing of all receipts and disbursements for the quarter covering April 1, 2018- June 30, 2018 is available for review in person at City Hall, 55 West Williams Avenue, Fallon, Nevada 89406, or online at the City's website, [fallonnevada.gov](http://fallonnevada.gov).

The original and any duplicate or copy of each receipt, bill, invoice, check, warrant, voucher or other similar document that supports the transaction, the amount of which is shown in the financial statement published pursuant to this section is a public record that is available for inspection and copying by any person pursuant to the provisions of Chapter 239 of NRS.

For further information or further instructions on how to obtain the detailed financial documents, please contact the City Clerk's office at (775) 423-5105.

  
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KEN TEDFORD  
Mayor

ATTEST:   
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GARY C. CORDES  
City Clerk and Treasurer

# Receipts

Quarter Ending June 30, 2018

City of Fallon Nevada Quarterly Receipts for  
Quarter Ending June 30, 2018

General Fund

Property Taxes	\$161,040.16
One Cent Option	\$2,499.06
Regional Streets and Transportation	\$0.00
Enterprise Fund in Lieu of Taxes	\$270,072.00
Business License and Permits	\$5,980.56
Liquor License	\$2,195.56
Gaming License	\$10,649.00
Enterprise Fund in lieu of Franchise Tax	\$248,557.00
Natural Gas Franchise Fee	\$36,099.67
Cable Television Franchise Fee	(\$16,748.38)
Building Permits	\$16,454.41
Electric Permits	\$954.83
Plumbing Permits	\$1,692.00
Miscellaneous Permits	\$433.30
Narcotic Task Force Grant	\$0.00
Emergency Management Grant	\$28,082.85
Community Development Block Grant	\$0.00
Portion of 1.75 cent Gas Tax	\$3,155.00
Motor Vehicle Tax 2.35	\$6,614.42
State Gaming License Fee	\$404.82
Consolidated Tax Distribution	\$158,447.21
Fair Share	\$22,390.67
State Marijuana Tax Distribution	\$11,788.96
State Grant- Hwy 95 EDA	\$37,500.00
County Gaming Tax	\$26,066.25
Grant from Churchill County	\$10,941.25
Building and Zoning Fees	\$4,353.23
Enterprise Fund Admin Support	\$441,032.00
Reimbursement for Fire Department Expenses	\$51,552.74
Animal Control Fees	(\$1,045.71)
Reimbursement for Juvenile Court Master	\$5,253.24
Swimming Pool Concession	\$9,133.11
Swimming Pool Fees	\$14,123.78
Water Treatment Enterprise Land Rent	\$0.00
Gym Use Fees	\$550.95
Court Fines and Forefeited Bail	\$31,742.32
Miscellaneous	\$8,813.31
Transfers In - Secured Frieght Yard Fund	\$5,080.61

Total Revenue General Fund	<u>\$1,615,860.18</u>
Convention and Tourism Fund	
Room Tax	\$211,853.08
State Grant	\$0.00
Miscellaneous income	\$470.73
Total Revenue Convention and Tourism Fund	<u>\$212,323.81</u>
Convention Center Fund	
Room Rental	\$17,014.90
Transfer In from Convention and Tourism Fund	\$75,000.00
Miscellaneous Income	\$33.63
Total Revenue Convention Center Fund	<u>\$92,048.53</u>
Parking Lot Fund	
Miscellaneous Revenue:	8.58
Total Revenue Parking Lot Fund	<u>8.58</u>
Secured Freight Yard Fund	
Use Fee	\$5,080.61
Total Revenue Secured Freight Yard Fund	<u>\$5,080.61</u>
Airport Fund	
Fuel Tax	\$76.52
Lease fees	\$2,155.88
Federal Grant	\$74,576.00
State Grant	\$0.00
Total Revenue Airport Fund	<u>\$76,808.40</u>
General and Drug Forefeiture Fund	
General Forefeitures	\$ -
Total Revenues General and Drug Forefeiture Fund	<u>\$-</u>
Land Reserve and Park Capital Projects Fund	

Miscellaneous Income	\$	12.03
Residential Park Construction Fees	\$	340.00
<b>Total Revenues Land Reserve and Park Capital Projects Fund</b>	<b>\$</b>	<b>352.03</b>
<b>Special Ad Valorem Capital Projects Fund</b>		
Property Taxes		\$25,541.81
Interest Income		\$27.48
<b>Total Revenues Special Ad Valorem Capital Projects Fund</b>		<b>\$25,569.29</b>
<b>Unemployment Compensation Fund</b>		
Transfers in		\$0.00
<b>Total Revenues Unemployment Compensation Fund</b>		<b>\$0.00</b>
<b>Compensated Absence Fund</b>		
<b>Total Revenues Compensated Absence Fund</b>		<b>\$0.00</b>
<b>Fire Truck Reserve Fund</b>		
<b>Total Revenues Fire Truck Reserve Fund</b>		<b>\$0.00</b>
<b>Mayor's Youth Fund</b>		
Miscellaneous	\$	5,083.77
<b>Total Revenues Mayor's Youth Fund</b>	<b>\$</b>	<b>5,083.77</b>
<b>Martin Vusich Permanent Fund</b>		
Miscellaneous	\$	23.53
<b>Total Revenues Martin Vusich Permanent Fund</b>	<b>\$</b>	<b>23.53</b>
<b>Mayor's Century Fund</b>		
<b>Total Revenues Mayor's Century Fund</b>	<b>\$</b>	<b>-</b>
<b>Debt Service Fund</b>		
Transfers in from General Fund		\$15,467.46

Total Revenues Debt Service Fund	<u>\$15,467.46</u>
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Electric Enterprise Fund

Operating Revenues	\$2,599,376.21
Miscellaneous Revenues	\$34,656.04
Electric Connection Fees	\$3,792.25
Total Revenues Electric Enterprise Fund	<u>\$2,637,824.50</u>

Water Enterprise Fund

Operating Revenues	\$393,912.95
Miscellaneous Revenues	\$52,239.77
Water Connection Fee	\$20,102.00
Total Revenues Water Enterprise Fund	<u>\$466,254.72</u>

Sewer Enterprise Fund

Operating Revenues	\$566,674.47
Sewer Connection Fees	\$15,000.00
Miscellaneous Revenues	\$34,348.50
Total Revenues Sewer Enterprise Fund	<u>\$616,022.97</u>

Sanitation Enterprise Fund

Operating Revenues	\$480,033.30
Total Revenues Sanitation Enterprise Fund	<u>\$480,033.30</u>

Landfill Enterprise Fund

Operating Revenues	\$281,299.79
Total Revenues Landfill Enterprise Fund	<u>\$281,299.79</u>

Water Treatment Enterprise Fund

Operating Revenues	\$416,331.91
Water Treatment Connection Fees	\$7,866.00
Total Revenues Water Treatment Enterprise Fund	<u>\$424,197.91</u>

Water Treatment AB198 Reserve Fund

Operating Transfers In		\$0.00
Total Revenues Water Treatment AB 198 Reserve Enterprise Fund		<u>\$0.00</u>
Data Processing Internal Service Fund		
Operating Revenues		\$50,011.33
Total Revenues Data Processing Internal Service Fund		<u>\$50,011.33</u>
Public Works Internal Service Fund		
Operating Revenues		\$250,000.00
Miscellaneous	\$	81.79
Total Revenues Public Works Internal Service Fund		<u>\$250,081.79</u>
Total Receipts All Funds		<u>\$7,254,352.50</u>

# Disbursements

Quarter Ending June 30, 2018



Summary of Disbursements for Quarter Ending June 30, 2018

Check Register April 1, 2018 to June 30, 2018	\$3,522,190.76
Disbursements from JE Journal April 1, 2018 to June 30, 2018	\$2,405,430.05
Disbursements from Cash Disbursements Payroll Transmittal	\$1,392,607.65
Total	<u>\$7,320,228.46</u>

## Report Criteria:

Report type: Invoice detail

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
06/18/2018	39064	Void Check			
06/18/2018	39065	Void Check			
05/02/2018	1	NV ENERGY	ALYX COLBURN	ALXY	10,000.00
05/09/2018	2	PITNEY BOWES-RESERVE ACCOU	ACCT. TO REFILL POSTAGE METER	050918	2,000.00
04/02/2018	38269	WATCH SYSTEMS, LLC	OffenderWatch Annual Renewal	36360	787.50-
04/01/2018	38322	FALLON CITY OF - LANDFILL	271-Animal Shelter Fees 03/15/18	271-031518	735.00
04/01/2018	38322	FALLON CITY OF - LANDFILL	62-City Fees 03/15/18	62-031518	18,095.32
04/01/2018	38323	JUST COUNTRY FRIENDS	Lincoln Day Basket	5122-15	300.85
04/01/2018	38324	FALLON DAILY BREAD	monthly contribution - 04/18	0418	500.00
04/01/2018	38325	NETWORK INNOVATIONS	Monthly Service for Satellite Phone	8021211192	54.29
04/01/2018	38326	GLOBALSTAR USA, LLC	Monthly Satellite Phone Service	100000000918	84.64
04/01/2018	38327	IAPE, INC	Membership Renewal Melissa Fecht 2018	M18-C427555	50.00
04/01/2018	38328	SIMPLEXGRINNELL FIRE/SECURIT	replace extinguisher:conv ctr kitchen	84609916	187.90
04/01/2018	38329	KUNZ GLOVE COMPANY, INC.	work gloves, lrg	143846	2,401.49
04/01/2018	38330	SHELDON'S PEST MANAGEMENT S	Monthly Spray for Animal Shelter	1209031218	25.00
04/01/2018	38331	PARTS HOUSE, THE	12V Battery	00010176613	84.52
04/01/2018	38331	PARTS HOUSE, THE	15W40 oil	00010176787	15.78
04/01/2018	38331	PARTS HOUSE, THE	14" plug and body	00010176798	12.42
04/01/2018	38331	PARTS HOUSE, THE	15W40 oil	00010176854	125.46
04/01/2018	38331	PARTS HOUSE, THE	10W-30 oil	00010176871	3.45
04/01/2018	38331	PARTS HOUSE, THE	12" black CV tube	00010176872	4.08
04/01/2018	38331	PARTS HOUSE, THE	power steering fluid and hose clamp	00010176919	20.25
04/01/2018	38331	PARTS HOUSE, THE	rocker switch	00010176972	27.08
04/01/2018	38331	PARTS HOUSE, THE	parts master	00010176975	12.77
04/01/2018	38331	PARTS HOUSE, THE	10W-30 oil, washer fluid, rags, 6-way mle w4-w	00010177073	105.37
04/01/2018	38331	PARTS HOUSE, THE	fast orange and materials for installing water val	00010177097	38.24
04/01/2018	38331	PARTS HOUSE, THE	radiator cap	00010177101	5.90
04/01/2018	38331	PARTS HOUSE, THE	parts master	00010177177	8.24
04/01/2018	38331	PARTS HOUSE, THE	wiper blades	00010177184	27.07
04/01/2018	38331	PARTS HOUSE, THE	wix fuel filter	00010177290	16.24
04/01/2018	38332	O'BRIEN, JAMES OR JENNIFER	10W-30 oil	00010176792	.00
04/01/2018	38333	GOODWIN PROCTER LLP	professional services	1637579	10,410.60
04/01/2018	38334	FALLON CITY OF - UTILITY	20970000 Water Treatment Plant	032018	30,970.97
04/01/2018	38334	FALLON CITY OF - UTILITY	3180000 Skate Park	033118	13,343.26
04/01/2018	38335	SMITH & LOVELESS INC	replacement parts for Tolas & Merton lift station	124801	4,400.53
04/01/2018	38336	LEHR AUTO ELECTRIC	Travel Expenses	S112611	1,340.00
04/01/2018	38337	ONE HORSE OVERHEAD DOOR	repair wwtp south rollup door	15286	1,114.00
04/01/2018	38338	SENSUS USA, INC	annual support: flexnet software	ZA18003669	1,949.94
04/01/2018	38339	CROWN COLLISION CENTER	repair left rear quarter panel:unit 1	12688	2,169.78
04/01/2018	38340	NEWMAN SIGNS	30x30 stop sign	TRFINV000098	1,415.00
04/01/2018	38341	WCW CORPORATION	parking lot rent - 04/18	0418	396.50
04/01/2018	38342	NV DIV ENVIROMENTAL PROTECTI	water system permit	CH-0045-C	2,699.80
04/01/2018	38342	NV DIV ENVIROMENTAL PROTECTI	water treatment plant permit	CH-0045-TP05	1,500.00
04/01/2018	38343	ROGER LAMBERT CONSTRUCTION	structural fill (gravel)	15-242	517.36
04/01/2018	38344	OPI	copier rental: 307 N Maine	AR236528	52.87
04/01/2018	38344	OPI	copier:muni ct	AR236761	49.07
04/01/2018	38344	OPI	monthly copier fee:90 N Maine	AR236827	146.43
04/01/2018	38344	OPI	copier rental:conv ctr	AR236938	159.00
04/01/2018	38344	OPI	credit memo: 307 N. Maine	CM8685	51.21-
04/01/2018	38345	REED ELECTRIC & FIELD SERVICE	wwtp SBR motor pump repair & recertify	RJIR3951	4,431.75
04/01/2018	38345	REED ELECTRIC & FIELD SERVICE	wwtp SBR motor pump repair & recertify	RJIR3952	4,431.75
04/01/2018	38346	A R PRINTING	City Envelopes	11608	78.25
04/01/2018	38346	A R PRINTING	Extension Forms	11614	176.00
04/01/2018	38346	A R PRINTING	#10 Windowed & Regular Envelopes with & w/o	11615	425.00
04/01/2018	38347	SILVER STATE INTERNATIONAL	handle:dump truck	SP455494	133.59

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
04/01/2018	38348	SOMMER, JACOB LAW OFFICE	HARRISON, ROBIN ALICE	16-CR-00945	400.94
04/01/2018	38348	SOMMER, JACOB LAW OFFICE	AMIRR, TYLER GUIM	17-CR-00160	450.00
04/01/2018	38349	TAFEL, HUGO	Spanish interpreter services:Muni Ct (17CR007	031518	120.00
04/01/2018	38350	FUTURE COMPUTER TECHNOLOGI	Monthly Service Xerox 7845	1055012	125.43
04/01/2018	38351	H&E EQUIPMENT SERVICES, INC	service sweeper	93709995	2,063.03
04/01/2018	38352	MAILFINANCE	folder/insertor	N7063460	630.13
04/01/2018	38353	OUT OF EGYPT FOOD PANTRY	monthly contribution - 04/18	0418	500.00
04/01/2018	38354	ABBI PUBLIC RELATIONS	Visit Fallon public relations	5671	1,666.66
04/01/2018	38354	ABBI PUBLIC RELATIONS	social media ad buys:tourism	5698	200.00
04/01/2018	38355	ASAP - TIDEN'S DELIVERY	pick up at Reno Engravers	63909	25.00
04/01/2018	38356	FLYERS ENERGY, LLC	Task Force Fuel 03/15/18	CFS1578020	1,788.47
04/01/2018	38356	FLYERS ENERGY, LLC	Water Treatment Fuel 03/15/18	CFS1578024	5,628.18
04/01/2018	38357	RESOURCE DEVELOPMENT, INC.	Front St odor scrubber replacement - Payment	17023-2	72,390.00
04/01/2018	38358	SWAG WEB & GRAPHICS	polo order	SB-74059	167.31
04/01/2018	38359	JONES, HURSELL OR DORIS	Feb. payment adjustment for solar reimb. check	022018/2	27.23
04/01/2018	38359	JONES, HURSELL OR DORIS	solar reimb	032018	50.72
04/01/2018	38360	CHURCHILL CO SCHOOL DISTRICT	solar reimb	032018	167.15
04/01/2018	38361	RENOWN HEALTH	O'CONNOR - VACCINATIONS	13996903	153.00
04/01/2018	38361	RENOWN HEALTH	VANCUREN - 6 PANEL	14006753	30.00
04/01/2018	38361	RENOWN HEALTH	KIRBY - 6 PANEL	14081401	30.00
04/01/2018	38361	RENOWN HEALTH	SWIRCZEK - PR DOT PHYSICAL	14083435	120.00
04/01/2018	38361	RENOWN HEALTH	GRAY - 6 PANEL	14134866	30.00
04/01/2018	38362	THATCHER COMPANY	Caustic Soda	5034955	7,530.71
04/01/2018	38362	THATCHER COMPANY	Sulfuric Acid	5034960	5,235.86
04/01/2018	38362	THATCHER COMPANY	Pure Chlor	5035278	3,639.70
04/01/2018	38363	WOODLIFF COMPANY	parking lot rent - April 2018	0418	182.00
04/01/2018	38364	CIVIL & ENVIRONMENTAL	professional services:landfill	187782	9,749.36
04/01/2018	38364	CIVIL & ENVIRONMENTAL	professional services:landfill	187786	8,549.55
04/01/2018	38364	CIVIL & ENVIRONMENTAL	professional services:landfill	187788	5,560.00
04/01/2018	38365	NEIDERT, DAVID K.	DAVIS, JEREMIAH ANDREW	17-CR-00633	100.00
04/01/2018	38366	TOM GRADY CONSULTING	LEGISLATIVE SERVICES 04/18	0418	1,500.00
04/01/2018	38367	CNQ, LLC	solar reimb	031018	464.94
04/01/2018	38368	PRESGRAVES, MARK	solar reimb	032018	40.06
04/01/2018	38369	FLEET SERVICES LLC	svc #23	2070	175.93
04/01/2018	38369	FLEET SERVICES LLC	svc #52	2071	1,319.34
04/01/2018	38369	FLEET SERVICES LLC	svc #52	2080	551.62
04/01/2018	38369	FLEET SERVICES LLC	svc #60	2082	257.50
04/01/2018	38369	FLEET SERVICES LLC	svc #35	2084	722.10
04/01/2018	38370	HUCKS, RUSSELL	solar reimb	032018	21.42
04/01/2018	38371	LEE, FRANK	solar reimb	032018	40.68
04/01/2018	38372	THORPE, KEVIN	solar reimb	031018	12.72
04/01/2018	38373	WESTSTATES PROPERTY	solar reimb	031018	131.44
04/01/2018	38374	HIATT LAND & DEVELOPMENT, LTD	transfer stn utilities - water	4120	88.89
04/01/2018	38375	MORRIS VISITOR PUBLICATIONS	1/2 page ad	RH736831	1,600.00
04/01/2018	38376	MICHAEL KELLY CONSULTING	monthly rate for IT consulting-Feb 2018	201705	3,500.00
04/01/2018	38377	POWERPLAN - OIB	cutting edges on 544G	10849050	758.56
04/01/2018	38378	RENO UNIFORMS	Digitizing of badge for future purchases	1387	45.00
04/01/2018	38379	WEDCO INC.	8" LED lights:filter room at WTP	475278	7,735.72
04/01/2018	38380	O'BRIEN, JAMES OR JENNIFER	parking lot rent - 04/18	0418	300.00
04/01/2018	38381	FALLON CHAMBER OF COMMERCE	chamber lunch:Jane Moon	3253	15.00
04/01/2018	38382	FUTURE FENCE CO.	repair fence at Babb substation	1510	180.00
04/16/2018	38383	GOVERNMENT FINANCE OFFICER	conference registration:Cordes	06-092018	.00
04/01/2018	38384	NICE N' TIDY & TIDY MAIDS	janitorial service:convention center	9975	910.00
04/01/2018	38385	HUCK SALT COMPANY INC.	Ice Melt (pallet)	C14424	418.95
04/01/2018	38386	E.H. HURSH INC.	youth trap insurance renewal	15899	785.49
04/01/2018	38387	CHURCHILL ECONOMIC DEVELOP	Monthly contribution - March 2018	1259	7,083.33
04/01/2018	38388	PARTS HOUSE, THE	10W-30 oil	00010176792-	3.15
04/02/2018	38389	CHURCHILL CO COMPROLLER	OT Wages Matt Timmons for 01/19/18-02/09/18	0218	766.60

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
04/02/2018	38390	CHARTER COMMUNICATIONS	8354 12 001 0015171 - Fallon Police Departme	001517103191	194.39
04/02/2018	38391	SOUTHWEST GAS CORPORATION	271-0019031-027 10 S. CARSON	271-0019031-0	291.28
04/02/2018	38391	SOUTHWEST GAS CORPORATION	271-0019065-028 98 S CARSON #2	271-0019065-0	126.76
04/02/2018	38391	SOUTHWEST GAS CORPORATION	271-0019257-021 55 W. WILLIAMS	271-0019257-0	428.93
04/02/2018	38391	SOUTHWEST GAS CORPORATION	271-0029826-021 47 E A	271-0029826-0	261.86
04/02/2018	38391	SOUTHWEST GAS CORPORATION	271-0029831-021 190 N MAINE ST	271-0029831-0	379.63
04/02/2018	38391	SOUTHWEST GAS CORPORATION	271-1027896-001 90 N MAINE	271-1027896-0	692.76
04/02/2018	38391	SOUTHWEST GAS CORPORATION	271-1052598-002 321 VENTURACCI LN	271-1052598-0	1,162.41
04/03/2018	38392	AUDITORY SENSATIONS	dj services	040318	500.00
04/04/2018	38393	AMERIGAS	202200191 - 1255 Airport Road Animal Shelter	803729409	902.22
04/04/2018	38394	FALLON PEACE OFFICERS ASSN.	Police Dues 03/18	0318	1,020.00
04/04/2018	38395	CHARTER COMMUNICATIONS	8354 12 001 0285097 - 10 South Carson Street	028509703261	109.14
04/04/2018	38396	COLLECTION SERVICES OF NEVA	STEELE, KACEY - #RJC2012077982	RJC201207798	317.53
04/04/2018	38397	FALLON POLICE EMPLOYEE FUND	Emp. Fund Pay Period 04/01/18	040318	45.00
04/04/2018	38398	FALLON CITY OF	THOMPSON, SCOTT - UTILITY PAYMENT FO	17140003 04/0	211.28
04/05/2018	38399	CC COMMUNICATIONS-TELEPHON	0000787376-001 - K. Tedford	787376-001 03	33.63
04/05/2018	38399	CC COMMUNICATIONS-TELEPHON	0000787681-001 City Hall Telephone	787681-001 03	42.78
04/05/2018	38400	CHURCHILL CO CLERK/TREASURE	Genetic Marker Testing 03/18	0318	398.00
04/05/2018	38401	FALLON CITY OF - PETTY CASH	Citizens Assist - Bicycle (Welch)	022018PD	50.00
04/05/2018	38401	FALLON CITY OF - PETTY CASH	Post Office fees	022118ADMIN	14.00
04/05/2018	38401	FALLON CITY OF - PETTY CASH	Cash for making change for Reg. 3	022818CLERK	50.00
04/05/2018	38401	FALLON CITY OF - PETTY CASH	Witness fee	032918MC	25.00
04/05/2018	38402	NEVADA TAXPAYERS ASSOCIATIO	Nevada Tax Facts book	2017-2018	225.00
04/05/2018	38403	KKTU-FM	girls bball champ ads	577-00034-000	220.00
04/05/2018	38404	NEVADA STATE CONTROLLER OFF	1/2 bond filing 03/18	0318	4,370.76
04/05/2018	38405	DECKER, CHRISTOPHER	Managing Prop and Ev Room / Sac / Dinner Per	032018	134.00
04/05/2018	38406	FECHT, MELISSA	Managing Prop and Ev Room / Sac / Dinner Per	032018	134.00
04/05/2018	38407	ITSKIN, RACHEL	Lunch Per Diem for Euthanasia Tech Course -	031318	15.00
04/05/2018	38408	KVLV RADIO	girls bball champs ads	577-00033-000	220.00
04/05/2018	38409	FALLON CITY -ADMIN. ASSESSMEN	ADMIN. ASSESSMENT 03/18	0318	531.00
04/05/2018	38410	WEST GROUP PAYMENT CENTER	WEST INFORMATION CHARGES FEB 1ST - F	837774921	162.25
04/06/2018	38411	LOUIE'S HOME CENTER	RESTITUTION: ZABEL, TARA	16CR00364	284.56
04/06/2018	38412	HUNT, ARTHUR BRUCE	OVERPAYMENT TO BE REFUNDED: HUNT, A	18TR00181	110.00
04/06/2018	38413	SEAY, SHELBE	RESTITUTION: MAUWEE, EUGENE III	14CR00861	352.34
04/06/2018	38414	WALMART	RESTITUTION: AUGHE, ELIJAH BLUE	17CR01154	8.34
04/06/2018	38415	WALMART	RESTITUTION: RICHARDS, MAVERICK	18CR00194	26.25
04/06/2018	38416	WAL MART	RESTITUTION: AUGHE, ELIJAH BLUE	17CR01153	8.54
04/06/2018	38417	ROBINSON, JAMES IVAN	reimburse CDL renewal	118635689	112.25
04/06/2018	38418	FAIN, ERIK	reimb water distr cert 1	159229	57.00
04/06/2018	38418	FAIN, ERIK	reimb water distr cert 2	168651	57.00
04/06/2018	38419	BANK OF AMERICA - BANKCARD C	Dollar Tree: Streamers for UNR Day	4340032318	497.72
04/06/2018	38420	BANK OF AMERICA - BANKCARD C	RGJ: Monthly subscription for April 2018	1386032318	38.00
04/10/2018	38421	ASPEN VALLEY LOG WORKS LLC	Earnest money deposit	033018	.00
04/10/2018	38422	NV ST. OF PUBLIC EMPLOYEE'S	716 April-2018	716-0418	6,379.59
04/10/2018	38423	FOSTER CONSULTING	Consulting Fee - March 2018	0318	2,500.00
04/10/2018	38424	NEW YORK LIFE INS. #021794643	Life Insurance 04/18	021794643040	401.50
04/10/2018	38425	WESTERN NEVADA TITLE COMPAN	earnest money deposit - 327 N. Maine St.	033018	2,000.00
04/10/2018	38426	ALHAMBRA & SIERRA SPRINGS	Transfer Station Water	7913758 03291	36.98
04/11/2018	38427	AMERIGAS	202200191 - 1500 Rio Vista Dr FYFL BLDG D2	803767760	1,002.47
04/11/2018	38428	SOUTHWEST GAS CORPORATION	271-0027821-022 545 E RICHARDS	271-0027821-0	415.71
04/11/2018	38428	SOUTHWEST GAS CORPORATION	271-0028838-024 151 E PARK	271-0028838-0	393.71
04/11/2018	38428	SOUTHWEST GAS CORPORATION	271-0045500-022 2105 W WILLIAMS #A	271-0045500-0	29.99
04/11/2018	38428	SOUTHWEST GAS CORPORATION	271-1010493-002 545 E RICHARDS #A	271-1010493-0	161.93
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000722276-001 Police Dept.	722276-001 03	268.00
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000733256-001 Municipal Court Faxline	733256-001 03	43.86
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000748296-001 Fallon Convention & Tourism	748296-001 03	72.60
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000753156-001 City Clerk-WTP	753156-001 03	275.96
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000755101-001 Elec Warehouse Polehouse	755101-001 03	38.83

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000759056-001 Animal Control Officer	759056-001 03	92.97
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	mds-4213 (service call for Clerk's Office)	759561-001 03	15,079.06
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000759641-001 Park Maintenance	759641-001 03	50.73
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000760511-001 Fallon Convention & Tourism	760511-001 03	823.97
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000760836-001 Police Dept.	760836-001 03	43.58
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000761121-001 North Maine Well	761121-001 03	43.78
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000762051-001 Laverne Substation	762051-001 03	42.78
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000762261-001 Elec Warehouse Polehouse	762261-001 03	93.12
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000764181-001 Babb Sub	764181-001 03	43.78
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000776826-001 Public Works Department	776826-001 03	488.87
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000784616-001 Municipal Swimming Pool	784616-001 03	168.03
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000785936-001 Waste Water Treatment Plant	785936-001 03	168.91
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000841673-001 Fallon Police Dept	841673-001 03	373.12
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000884255-002 Readerboard Rental	884255-002 03	203.95
04/13/2018	38429	CC COMMUNICATIONS-TELEPHON	0000885772-001 Venturacci Multi Purpose	885772-001 03	410.20
04/26/2018	38430	HILDEBRAND, LINDSEY	Per Diem for Administrative Assistants / 4/27 / R	040518	.00
04/15/2018	38431	AUTOZONE COMMERCIAL	Accessory Relay	2220323681	15.59
04/15/2018	38431	AUTOZONE COMMERCIAL	5W-20 motor oil	2220323924	17.09
04/15/2018	38432	3-DIMENSION SHIPPING	return shipping	65420	24.29
04/15/2018	38432	3-DIMENSION SHIPPING	shipping	65435	12.70
04/15/2018	38432	3-DIMENSION SHIPPING	shipping - WTP	65483	27.69
04/15/2018	38433	ABBI PUBLIC RELATIONS	monthly retainer - March 2018	5735	5,030.00
04/15/2018	38433	ABBI PUBLIC RELATIONS	Website maintenance monthly fee - March 2018	5736	4,000.00
04/15/2018	38433	ABBI PUBLIC RELATIONS	Pony Express cake order	5770	889.94
04/15/2018	38433	ABBI PUBLIC RELATIONS	.gov annual hosting	5779	288.00
04/15/2018	38433	ABBI PUBLIC RELATIONS	NV Econ Dev Conf	5782	5,000.00
04/15/2018	38433	ABBI PUBLIC RELATIONS	Closer than You Think media buys	5790	80,288.80
04/15/2018	38434	ANIXTER	loadbreak J bar	3777462-01	677.60
04/15/2018	38435	ARCHIVESOCIAL, INC.	Annual Renewal for Archiving Service	4473	2,388.00
04/15/2018	38436	AMERICAN PUBLIC POWER ASSOC	annual dues	309309	6,335.11
04/15/2018	38437	AMERICAN CAR WASH	car wash	2558	12.00
04/15/2018	38438	ULINE	Boxes for shipping blood, evidence, etc.	96356023	58.79
04/15/2018	38439	FALLON SPEEDWAY	Welfare Assist - Hodgson Fuel	2018-3	25.00
04/15/2018	38440	JUST COUNTRY FRIENDS	Democrats Dinner Basket	1640-21	297.84
04/15/2018	38440	JUST COUNTRY FRIENDS	CareNet Basket	1640-29	203.89
04/15/2018	38441	VAN METER & ASSOCIATES, INC.	Subscription Renewal (E-Precinct) for Ron	89406-D	165.00
04/15/2018	38442	TRAVELERS	claim:VanCuren	000536366	115.78
04/15/2018	38443	VOGUE LINEN & UNIFORM RENTAL	CONV. CENTER - LINEN RENTAL	2852155	69.67
04/15/2018	38443	VOGUE LINEN & UNIFORM RENTAL	CONV. CENTER - LINEN RENTAL	2853591	209.48
04/15/2018	38443	VOGUE LINEN & UNIFORM RENTAL	CONV. CENTER - LINEN RENTAL	2855026	242.04
04/15/2018	38443	VOGUE LINEN & UNIFORM RENTAL	CONV. CENTER - LINEN RENTAL	2856473	170.08
04/15/2018	38443	VOGUE LINEN & UNIFORM RENTAL	CONV. CENTER - LINEN RENTAL	2858023	156.20
04/15/2018	38443	VOGUE LINEN & UNIFORM RENTAL	CONV. CENTER - LINEN RENTAL	S2854311	258.88
04/15/2018	38443	VOGUE LINEN & UNIFORM RENTAL	CONV. CENTER - LINEN RENTAL	S2858146	115.00
04/15/2018	38444	SHELDON'S PEST MANAGEMENT S	pest spray 10 S Carson	2762040918	75.00
04/15/2018	38444	SHELDON'S PEST MANAGEMENT S	quarterly spraying:city-county gym	2999040218	125.00
04/15/2018	38445	SYSCO FOOD SYSTEMS INC.	City-County Gym Concessions	131672926	196.74
04/15/2018	38445	SYSCO FOOD SYSTEMS INC.	307 N. Maine Breakroom	131676311	636.64
04/15/2018	38445	SYSCO FOOD SYSTEMS INC.	Shop Supplies	131681926	955.27
04/15/2018	38446	PURCELL TIRE & RUBBER COMPA	Service call - Ranger	26118015	569.38
04/15/2018	38446	PURCELL TIRE & RUBBER COMPA	Service call -Old Backhoe	26118023	1,802.89
04/15/2018	38446	PURCELL TIRE & RUBBER COMPA	Service call - New Backhoe	26118336	418.92
04/15/2018	38446	PURCELL TIRE & RUBBER COMPA	Service call for alley trailer	26118386	1,167.38
04/15/2018	38447	OFFICE PLUS OF NEVADA	copy paper	632654-0	442.21
04/15/2018	38447	OFFICE PLUS OF NEVADA	binder clips, toner, business card holder, & ink c	632824-0	168.58
04/15/2018	38447	OFFICE PLUS OF NEVADA	toner	632824-1	207.78
04/15/2018	38447	OFFICE PLUS OF NEVADA	toner	632848-0	153.98
04/15/2018	38447	OFFICE PLUS OF NEVADA	credit card machine paper for transfer station	632935-0	15.90

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
04/15/2018	38447	OFFICE PLUS OF NEVADA	trash bags, hand towels, labels	633029-0	45.03
04/15/2018	38447	OFFICE PLUS OF NEVADA	envelopes	633033-0	21.86
04/15/2018	38447	OFFICE PLUS OF NEVADA	printer supplies	633148-0	290.19
04/15/2018	38447	OFFICE PLUS OF NEVADA	receipt paper for transfer station	633214-0	29.88
04/15/2018	38447	OFFICE PLUS OF NEVADA	USB drives	633483-0	73.33
04/15/2018	38447	OFFICE PLUS OF NEVADA	USB drives	633483-1	105.19
04/15/2018	38447	OFFICE PLUS OF NEVADA	paper	633604-0	103.18
04/15/2018	38447	OFFICE PLUS OF NEVADA	binder clips, pens, post its, paper, and envelope	633870-0	105.06
04/15/2018	38447	OFFICE PLUS OF NEVADA	receiving stamp	633888-0	7.99
04/15/2018	38447	OFFICE PLUS OF NEVADA	highlighters, pens, folders	633960-0	87.60
04/15/2018	38447	OFFICE PLUS OF NEVADA	dater/message book	634053-0	62.19
04/15/2018	38447	OFFICE PLUS OF NEVADA	blue pens	634060-0	12.00
04/15/2018	38447	OFFICE PLUS OF NEVADA	bulletin board	634131-0	240.67
04/15/2018	38447	OFFICE PLUS OF NEVADA	notebooks, envelopes, paper, etc.	634252-0	94.32
04/15/2018	38447	OFFICE PLUS OF NEVADA	paper	634578-0	103.18
04/15/2018	38447	OFFICE PLUS OF NEVADA	processing fee	634774-0	2.25
04/15/2018	38447	OFFICE PLUS OF NEVADA	printer supplies	634774-1	40.09
04/15/2018	38447	OFFICE PLUS OF NEVADA	filing supplies	634954-0	95.72
04/15/2018	38447	OFFICE PLUS OF NEVADA	boxes and storage supplies	634985-0	66.98
04/15/2018	38447	OFFICE PLUS OF NEVADA	pens, paper, post its, etc.	635031-0	58.21
04/15/2018	38447	OFFICE PLUS OF NEVADA	CREDIT MEMO - Returned blue pens	C633960-0	12.06-
04/15/2018	38448	FEDEX EXPRESS SERVICE	shipping charges	6-142-21616	20.44
04/15/2018	38449	USA BLUE BOOK	wastewater pump	526257	456.28
04/15/2018	38450	FALLON CITY OF - UTILITY	8122020 Maine & Virginia Pedestal	041018	8,870.46
04/15/2018	38451	SIERRA PACIFIC POWER COMPAN	network transmission bill 0218	055145	49,810.11
04/15/2018	38452	JEFF'S DIGITEX PRINTING	requisition pads	49992	60.00
04/15/2018	38452	JEFF'S DIGITEX PRINTING	basketball "back to back" championship shirts	50025	680.00
04/15/2018	38452	JEFF'S DIGITEX PRINTING	Douglass house books	50055	75.00
04/15/2018	38452	JEFF'S DIGITEX PRINTING	mother/son dance flyers and tickets	50101	367.50
04/15/2018	38452	JEFF'S DIGITEX PRINTING	business cards (dock & steele)	50126	40.00
04/15/2018	38452	JEFF'S DIGITEX PRINTING	date stamper	50151	60.00
04/15/2018	38452	JEFF'S DIGITEX PRINTING	newsletters	50185	52.50
04/15/2018	38453	MOTOROLA SOLUTIONS, INC	Wireless / Bluetooth Radios : RLN6551B	13208908	1,825.00
04/15/2018	38454	FALLON MUFFLER	repair dumpster wheels, lids & repaint - one with	100	1,365.00
04/15/2018	38454	FALLON MUFFLER	repair lids, paint, and fix back of dumpster	95	325.00
04/15/2018	38455	MC FADDEN ELECTRIC	light fixtures, disconnects:wwtp	MFE 18004-1	12,336.00
04/15/2018	38456	NEVADA PROPERTIES	REFUND WATER TREATMENT	032018	356.40
04/15/2018	38457	SIERRA NEVADA MEDIA GROUP	basketball parade map ad	0000080600-0	1,695.00
04/15/2018	38458	NAPA SPARKS #378	handle	160695	10.92
04/15/2018	38458	NAPA SPARKS #378	oil dry	162171	44.95
04/15/2018	38458	NAPA SPARKS #378	arm rest and bezel	162211	228.80
04/15/2018	38458	NAPA SPARKS #378	torque wrench	162515	61.99
04/15/2018	38458	NAPA SPARKS #378	torque wrench/adaptor	162547	82.87
04/15/2018	38458	NAPA SPARKS #378	brake cleaner, mallet, disposable gloves	163806	131.82
04/15/2018	38458	NAPA SPARKS #378	handles for hydrants	164182	20.38
04/15/2018	38458	NAPA SPARKS #378	disposable gloves	164201	33.80
04/15/2018	38458	NAPA SPARKS #378	interior door handle	164572	8.83
04/15/2018	38458	NAPA SPARKS #378	handle	164683	8.83
04/15/2018	38459	CORBETT, NANCY	CORBETT, NANCY - 152 HARRIGAN	18206613	281.72
04/15/2018	38460	ALLEGRE, AMANDA	ALLEGRE, AMANDA - 445 WEST CENTER ST	7079007	120.74
04/15/2018	38461	DUARTE, PAUL	DUARTE, PAUL - 193 HENLEY COURT	20112015	119.06
04/15/2018	38462	ROBERTSON, SARAH	ROBERTSON, SARAH - 940 CONCORD	17145017	6.42
04/15/2018	38463	BARTON, TONIA	BARTON, TONIA - 710 HUMBOLDT ST 2ND M	10158030	19.95
04/15/2018	38464	VARGAS, GARY	VARGAS, GARY - 1280 GOLDENEYE	20914114	34.93
04/15/2018	38465	ZORGER, MYRON E.	ZORGER, MYRON E. - 750 EAST STILLWATE	18611008	50.09
04/15/2018	38466	MAGERS, DELENNE	MAGERS, DELENNE - 240 SERPA PLACE #11	4583524	91.47
04/15/2018	38467	LAHONTAN VALLEY SURGICAL	LAHONTAN VALLEY SURGICAL - 1020 NEW	20951300	48.38
04/15/2018	38467	LAHONTAN VALLEY SURGICAL	LAHONTAN VALLEY SURGICAL - 1020 NEW	20951402	322.57

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
04/15/2018	38467	LAHONTAN VALLEY SURGICAL	LAHONTAN VALLEY SURGICAL - 1020 NEW	20951500	251.74
04/15/2018	38468	FALLON WELDING & OTT'S EQUIP.	weld new bumpers on tipper at landfill	FF03356	207.37
04/15/2018	38469	OPI	toner drum:convention center	AR237176	250.00
04/15/2018	38469	OPI	base rate and overage - 307 N. Maine	AR237332	47.30
04/15/2018	38469	OPI	overage - clerks office	AR237396	880.42
04/15/2018	38470	J W WELDING SUPPLIES	ARGON, ACETYLENE, NITROGEN,OXYGEN	DC78064	166.95
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	screws	10302144	31.00
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	screws	10302165	40.62
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	fire retardant sheetrock	10302194	27.89
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	crystal clear spray	10302288	4.99
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	sheetrock, studs, and drywal screws	10302315	143.85
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	blue tarp	10302316	5.69
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	24" x 48" kraft	10302333	63.80
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	chisels	10302344	35.97
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	blade and sheetrock	10302348	21.56
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	flat washers	10302358	3.48
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	turbo bld 7" dcut	10302445	18.99
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	8 x 8 x 16 standard block	10302564	4.60
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	aluminum line, chalkline reel, and 16oz dalluge	10302644	47.57
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	2 x 4's and 2 x 6's	10302649	22.53
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	all purpose bent shear	10302659	33.98
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	mining wedges	10302660	23.20
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	9" 250 mag torpedo level	10302734	59.98
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	hex caps and lock nuts	10302880	.48
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	2 x 4's, screws, 1 x 4's, and 2 x12's	10302951	268.49
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	diablo blade	10302961	10.99
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	ratchet tie down	10303080	23.99
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	hex caps and flat washers	10303257	66.64
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	8" file	10303259	8.69
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	flat irons	10303367	37.10
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	flat washers	10303371	.24
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	2 x 4's, blowgun kit, and plugs	10303516	50.08
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	pvc pipe, pvc cement, and purple primer	10303585	196.68
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	screws	10303595	13.52
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	sanding belts and cloth	10303639	28.14
04/15/2018	38471	KENTS SUPPLY CENTER, INC.	hex nuts	10303677	1.05
04/15/2018	38472	MACKEDON READY MIX CONCRET	Concrete - Oats Park	1037	209.00
04/15/2018	38472	MACKEDON READY MIX CONCRET	Concrete - Oats Park	1064	403.75
04/15/2018	38473	REED ELECTRIC & FIELD SERVICE	repair motor for pump #2:Front St LS	RJIR4045	4,662.29
04/15/2018	38474	BURGARELLO ALARM, INC.	monthly monitoring:321 Venturacci	526161	99.68
04/15/2018	38475	VERIZON WIRELESS	465746151-00001	9804750784	3,220.75
04/15/2018	38476	BSN SPORTS	bases & plugs:Oats ball field	901623894	525.00
04/15/2018	38477	TAFEL, HUGO	Spanish interpreter services:Muni Ct (18TR003	040418	120.00
04/15/2018	38478	GRAINGER, INC.	shop ticket holders	9725061551	93.16
04/15/2018	38478	GRAINGER, INC.	calculator, stool, and wall shelf	9742177026	316.93
04/15/2018	38478	GRAINGER, INC.	caliper	9742177034	40.67
04/15/2018	38478	GRAINGER, INC.	electrical lockout station	9742246235	412.40
04/15/2018	38478	GRAINGER, INC.	Reflective Tape for Crosswalk Flags	9743514102	145.30
04/15/2018	38478	GRAINGER, INC.	bottles	9749595154	66.44
04/15/2018	38479	MAUPIN, COX & LEGOY	professional services	172765	6,565.40
04/15/2018	38479	MAUPIN, COX & LEGOY	professional services	172766	81.25
04/15/2018	38480	CH COMM HOSPITAL-BANNER - AZ	Blood Draws for February : Walsh, Taylor, Carr	1458220017	175.00
04/15/2018	38481	TOP GUN CARWASH, INC.	Car Wash - Water/Streets	0318	131.00
04/15/2018	38482	MIKE'S PLUMBING INC.	potable water system:WWTP	20136	8,399.00
04/15/2018	38483	SWAG BLUE MOON	Polos for Kris	SB-73956	292.60
04/15/2018	38484	O'REILLY AUTOMOTIVE STORES IN	micro bonnets and 6" pad	2943-426620	44.80
04/15/2018	38484	O'REILLY AUTOMOTIVE STORES IN	blue def	2943-426825	12.50
04/15/2018	38484	O'REILLY AUTOMOTIVE STORES IN	320oz degreaser for power washer	2943-427141	13.19

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04/15/2018	38484	O'REILLY AUTOMOTIVE STORES IN	20oz interior	2943-427688	7.99
04/15/2018	38484	O'REILLY AUTOMOTIVE STORES IN	blue def	2943-427795	12.50
04/15/2018	38484	O'REILLY AUTOMOTIVE STORES IN	blue def	2943-428667	12.50
04/15/2018	38484	O'REILLY AUTOMOTIVE STORES IN	blue def	2943-429569	12.50
04/15/2018	38485	S&G ELECTRIC MOTOR REPAIR	pump rebuild	RI-1972	10,296.00
04/15/2018	38486	NEVADA SEAL & PUMP	install new mech seal coupling:wwtp	NSP2756	5,617.77
04/15/2018	38487	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-654935	1,525.41
04/15/2018	38487	FLYERS ENERGY, LLC	MOBIL DELVAC/GREASE	18-657033	156.63
04/15/2018	38487	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-660001	2,111.16
04/15/2018	38487	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-660002	2,233.19
04/15/2018	38487	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-663661	1,923.76
04/15/2018	38487	FLYERS ENERGY, LLC	FLYERS AW46	18-664782	219.66
04/15/2018	38487	FLYERS ENERGY, LLC	Water Treatment Fuel 03/31/18	CFS1587795	5,894.26
04/15/2018	38487	FLYERS ENERGY, LLC	Animal Control Fuel 03/31/18	CFS1588318	2,106.20
04/15/2018	38488	ENGRAVERS OF RENO	shipping, packaging, engraving services	8961	120.41
04/15/2018	38488	ENGRAVERS OF RENO	hydro bottles	9084	48.00
04/15/2018	38488	ENGRAVERS OF RENO	shipping of hydro flasks	9092	23.81
04/15/2018	38489	GREENE VALLEY RENTALS	light tower rental:wtr line instal	3935	80.00
04/15/2018	38489	GREENE VALLEY RENTALS	roller rental: oats park baseball	3940	200.00
04/15/2018	38490	MACKEDON LAW	O&A costs	0418	8,000.00
04/15/2018	38491	THATCHER COMPANY	Pure Chlor	5035441	1,229.90
04/15/2018	38491	THATCHER COMPANY	Pure Chlor	5035442	2,977.01
04/15/2018	38492	NICE N' TIDY CARPET CLEANING	clean carpets:City Hall	1484	325.00
04/15/2018	38493	HIGH SIERRA LOCKSMITHS	rekey svcs	193	173.90
04/15/2018	38494	CIVIL & ENVIRONMENTAL	consulting svcs: landfill lateral expansion	189209	4,538.25
04/15/2018	38495	JENDCO	4 mil 30yd dumpster liner for DFA slurry	130181	3,244.80
04/15/2018	38496	MARSHALL'S SEPTIC CARE LLC	portable restrooms at parks	6151	1,050.60
04/15/2018	38497	FIRST STATE BANK OF LIVINGSTO	Apr 18 interest payment	GLC21177-37/	7,562.00
04/15/2018	38498	SIERRA NEVADA AIRWALL SERVIC	service airwalls:convention center	013680	650.00
04/15/2018	38499	FLEET SERVICES LLC	svc D8 at landfill	2088	1,507.50
04/15/2018	38499	FLEET SERVICES LLC	svc transfer trailer	2094	1,632.02
04/15/2018	38500	SILVER STATE ANALYTICAL LABS	wastewater testing	RN219642	30.00
04/15/2018	38500	SILVER STATE ANALYTICAL LABS	wastewater testing	RN219757	1,551.00
04/15/2018	38500	SILVER STATE ANALYTICAL LABS	wastewater testing	RN219765	209.00
04/15/2018	38500	SILVER STATE ANALYTICAL LABS	wastewater testing	RN219896	90.00
04/15/2018	38500	SILVER STATE ANALYTICAL LABS	wastewater testing	RN219911	90.00
04/15/2018	38500	SILVER STATE ANALYTICAL LABS	wastewater testing	RN219936	102.00
04/15/2018	38500	SILVER STATE ANALYTICAL LABS	wastewater testing	RN219984	132.00
04/15/2018	38500	SILVER STATE ANALYTICAL LABS	wastewater testing	RN220265	967.95
04/15/2018	38500	SILVER STATE ANALYTICAL LABS	wastewater testing	RN220425	132.00
04/15/2018	38500	SILVER STATE ANALYTICAL LABS	wastewater testing	RN220426	291.00
04/15/2018	38500	SILVER STATE ANALYTICAL LABS	wastewater testing	RN220539	1,551.00
04/15/2018	38501	TRI-SAGE CONSULTING	professional services	2018-5756	1,104.37
04/15/2018	38502	TRI-SAGE CONSULTING	professional services	2018-5766	988.63
04/15/2018	38503	BABCOCK & WILCOX UNIVERSAL, I	blower filter:wwtp	90089007	2,360.72
04/15/2018	38504	UNITED CENTRAL INDUSTRIAL SU	hose, fittings:wwtp	1855768	1,089.01
04/15/2018	38505	IDEAL HOME COMMUNITY	REFUND WATER TREATMENT	032018	977.16
04/15/2018	38506	MICHAEL KELLY CONSULTING	monthly rate for IT consulting	201706	3,500.00
04/15/2018	38507	CCS PRESENTATION SYSTEMS	Hitachi WXGA 4000 1m projector	16168	2,097.00
05/03/2018	38508	SOLUTIONS II	Lenovo server renewal (3 years)	43485	.00
04/15/2018	38509	LEAF	Xerox WorkCentre 7845 Copier System monthly	8237660	209.70
04/15/2018	38510	DOREEN'S DESERT ROSE FLORIST	Sympathy Arrangement - Les Tewell	006061	210.00
04/15/2018	38511	KS STATE BANK GOVERNMENT FI	Radio System Payment - Principle (Payment 10	3351450-10	5,155.82
04/15/2018	38512	WEDCO INC.	eiko u bent	473036	33.97
04/15/2018	38512	WEDCO INC.	lamps and dimmers	473430	1,677.65
04/15/2018	38512	WEDCO INC.	replacement LED 17W	473752	133.60
04/15/2018	38512	WEDCO INC.	36W-4000K ends	474122	486.43
04/15/2018	38512	WEDCO INC.	leviton tombstone	474123	186.23



Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
04/15/2018	38512	WEDCO INC.	canvas zipper bag	474124	9.03
04/15/2018	38512	WEDCO INC.	cable ties	474501	89.04
04/15/2018	38512	WEDCO INC.	electrical supplies	474859	446.07
04/15/2018	38512	WEDCO INC.	lights	475115	392.00
04/15/2018	38512	WEDCO INC.	LED/HID photoeye	475279	170.55
04/15/2018	38512	WEDCO INC.	plate box and cable ties	476029	15.43
04/15/2018	38512	WEDCO INC.	coils and screw driver set	476405	815.14
04/15/2018	38512	WEDCO INC.	cable ties	476406	109.96
04/15/2018	38512	WEDCO INC.	phillips	476407	96.76
04/15/2018	38512	WEDCO INC.	cable cutters, wire strippers, pliers	476408	115.34
04/15/2018	38512	WEDCO INC.	splice kit and hs tube	476409	70.08
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	HYDRANT MATERIALS	17356591	775.39
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	SPRINKLER PARTS	17357020	167.88
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	BOXES, LIDS, EPOXY, ETC	17358424	3,464.82
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	HYDRANT MATERIALS	17358665	2,468.66
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	HYDRANT CONNECTIONS	17358665-1	357.64
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	METER MATERIALS	17365379	351.27
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	SPRINKLER PARTS	17367542	991.00
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	VALVES, REELS, ADAPTERS, ETC	17375606	1,125.04
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	PVC PARTS	17376013	29.70
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	PVC	17376019	61.80
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	SPRINKLER PARTS	17382345	361.00
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	SPRINKLER PARTS	17382363	576.52
04/15/2018	38513	WESTERN NEVADA SUPPLY CO.	SPRINKLER PARTS	17386708	131.01
04/15/2018	38514	PITNEY BOWES	postage machine fee - PO 73501	3305863817	389.82
04/15/2018	38515	SPB UTILITY SERVICES INC.	WWTP - Base Rate, Compliance Management,	18-099	1,489.00
04/15/2018	38515	SPB UTILITY SERVICES INC.	operator support for work on treatment plant pu	18-154	2,814.33
04/15/2018	38516	NV JUDGES LIMITED JURISDICTION	dues:Lister	2018	250.00
04/15/2018	38517	FURMAN GROUP INC., THE	Professional services monthly fee - March 2018	257 18 03	6,500.00
04/15/2018	38518	J & K LLAMAS LANDSCAPE INC.	river rock	81181	90.00
04/15/2018	38518	J & K LLAMAS LANDSCAPE INC.	sod	81197	825.00
04/15/2018	38518	J & K LLAMAS LANDSCAPE INC.	double mix	81244	930.00
04/15/2018	38519	ROTARY CLUB OF FALLON	March Lunches for Chief	033118KG	60.00
04/15/2018	38519	ROTARY CLUB OF FALLON	lunches:Lister	033118ML	45.00
04/15/2018	38520	HACH COMPANY	wwtp lab supplies	10902692	1,037.54
04/15/2018	38521	C BAR R FEED	tire and brake service	0149262	77.00
04/15/2018	38521	C BAR R FEED	brake check #47	0149271	13.00
04/15/2018	38522	NEVADA STATE FIRE MARSHAL	hazmat report fee:pool	23111	6,350.00
04/15/2018	38523	GALLS INCORPORATED	Taser Holster - Safariland 6520 (#LP773)	009460860	89.12
04/15/2018	38523	GALLS INCORPORATED	Medium Gloves for Shelter	009461497	203.20
04/15/2018	38524	RUSTY'S REFRIGERATION	maint tasks:CH (PO 73210)	31786	495.00
04/15/2018	38525	SWIRE COCA-COLA USA	CONCESSIONS-GYM	2112206019	247.20
04/15/2018	38525	SWIRE COCA-COLA USA	CONCESSIONS-GYM	2112206134	868.95
04/15/2018	38525	SWIRE COCA-COLA USA	CONCESSIONS-GYM	2112206298	87.36
04/15/2018	38525	SWIRE COCA-COLA USA	BREAKROOM	2112206416	532.52
04/15/2018	38525	SWIRE COCA-COLA USA	CONCESSIONS-GYM	2112206482	555.36
04/15/2018	38526	CRYSTAL CLEANERS	dry cleaning	392281	10.40
04/15/2018	38526	CRYSTAL CLEANERS	dry cleaning-tablecloths	393286	8.30
04/15/2018	38526	CRYSTAL CLEANERS	dry cleaning-tablecloths	394226	9.80
04/15/2018	38527	CASELLE, INC	monthly support	87005	2,136.00
04/15/2018	38528	CHURCHILL ECONOMIC DEVELOP	Additional Highway 85 pass through - Apr. Jun.	1261	7,500.00
04/15/2018	38528	CHURCHILL ECONOMIC DEVELOP	Hwy 95 pass through (PO 76026)	1262	6,895.00
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	hex bush, connector, safety blow gun	F82276	21.67
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	string/rake	F84149	18.98
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	utility knife and softening pellets	F85104	67.75
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	pellets for rust/softener	F85109	24.00
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	air hose/blowgun	F85243	78.90
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	troflat and hex nipples	F85249	28.03

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04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	blade/dry cut thin	F85316	119.00
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	hose assembly, propane fitting, and valve	F85602	49.85
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	waders	F85634	59.95
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	meter and bush hex	F85710	195.93
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	jumbo wrench set	F87237	139.90
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	ratchet and straps	F87238	169.60
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	unisex muck chore hi boot	F88237	112.95
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	waders	F89881	59.95
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	syringe	F90944	17.40
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	tamper handle	F91598	14.79
04/15/2018	38529	BIG R--JOHN DEERE FINANCIAL	yaktrax ice walkers	F92459	39.90
04/15/2018	38530	PUBLIC AGENCY TRAINING COUN	Managing Property and Evidence Room - Deck	227813	700.00
04/15/2018	38531	WAL-MART BUSINESS	Convention Center Supplies	1113040318	2,219.56
04/15/2018	38532	LOUIE'S HOME CENTER	980012 32 Water	980012 03/31/1	5,196.85
04/15/2018	38533	K D AUTOMOTIVE	svc ford ranger	28303	56.34
04/15/2018	38533	K D AUTOMOTIVE	svc #12	28310	114.88
04/15/2018	38533	K D AUTOMOTIVE	svc #012	28316	183.79
04/15/2018	38533	K D AUTOMOTIVE	svc #18 alley truck	28323	604.08
04/15/2018	38533	K D AUTOMOTIVE	repairs to dodge dakota	28329	225.00
04/15/2018	38533	K D AUTOMOTIVE	repairs to #48	28341	311.56
04/15/2018	38533	K D AUTOMOTIVE	repairs to #008	28365	696.07
04/15/2018	38533	K D AUTOMOTIVE	svc #005	28414	71.81
04/15/2018	38533	K D AUTOMOTIVE	svc #16	28424	58.81
04/15/2018	38533	K D AUTOMOTIVE	svc to invoice says #10 crossed out/replaced wit	28433	77.90
04/15/2018	38533	K D AUTOMOTIVE	repairs to VP #17	28434	323.42
04/15/2018	38533	K D AUTOMOTIVE	svc f-150	28440	129.86
04/15/2018	38533	K D AUTOMOTIVE	svc #3	28491	393.64
04/15/2018	38533	K D AUTOMOTIVE	svc #4	28506	1,355.99
04/15/2018	38534	CASHMAN EQUIPMENT COMPANY	250 svc hour maintenance	INWO1085088	644.00
04/15/2018	38534	CASHMAN EQUIPMENT COMPANY	250 svc hour maintenance	INWO1085089	671.00
04/15/2018	38534	CASHMAN EQUIPMENT COMPANY	250 svc hour maintenance	INWO1085090	880.00
04/17/2018	38535	AMERICAN EXPRESS	Orlando World Center Marriott: Training site acc	21001033018	4,404.97
04/17/2018	38536	COLLECTION SERVICES OF NEVA	STEELE, KACEY - #RJC2012077982	RJC201207798	317.53
04/17/2018	38537	FALLON POLICE EMPLOYEE FUND	Emp. Fund Pay Period 04/15/18	041618	47.00
04/17/2018	38538	BANK OF AMERICA - BANKCARD C	Spokeo: Auto renewal (cancelled/will reverse in	6843032318	632.10
04/17/2018	38539	BIG R--JOHN DEERE FINANCIAL	Concrete block	F29299	57.80
04/17/2018	38539	BIG R--JOHN DEERE FINANCIAL	Deck brush	F61371	74.64
04/17/2018	38539	BIG R--JOHN DEERE FINANCIAL	Shelving	F63190	139.98
04/17/2018	38539	BIG R--JOHN DEERE FINANCIAL	Box	F66310	2.94
04/18/2018	38540	VERIZON WIRELESS	472245426-00001	9804830441	1,202.57
04/18/2018	38541	ALHAMBRA & SIERRA SPRINGS	WATER - LANDFILL	7661121 04071	55.83
04/18/2018	38542	SAFEWAY, INC.	CREAMER/WATER CITY HALL	94999033118	287.34
04/19/2018	38543	PETERSON, DANIEL	PETERSON, DANIEL	D2018144	75.00
04/19/2018	38544	LANE, MIKE & ELIZA	LANE, MIKE & ELIZA	D2018165	75.00
04/19/2018	38545	KLEIN, DAVID	KLEIN, DAVID	D2018186	75.00
04/19/2018	38546	KUNZ, DENNIS	KUNZ, DENNIS	D2018153	75.00
04/19/2018	38547	MERRILL, LORIE	MERRILL, LORIE	D201880	100.00
04/19/2018	38548	JENSON, ALEESHA	JENSON, ALEESHA	D2018197	50.00
04/19/2018	38549	RAUSCH, KATHLEEN	RAUSCH, KATHLEEN	D2018140	100.00
04/19/2018	38550	ZAMORA, JESSICA	Reimbursement for Charging Cord for VPN	810500651231	11.52
04/19/2018	38551	WESTERN INSPECTION SERVICES	327 N Maine inspection report	041018	600.00
04/19/2018	38552	WESTERN INSURANCE SPECIALTI	INSURANCE 05/18	0518	459.14
04/19/2018	38553	WESTERN NEVADA VETERINARY S	2652	033018	.00
04/19/2018	38553	WESTERN NEVADA VETERINARY S	2859	033118	.00
04/19/2018	38554	WESTERN NEVADA VETERINARY S	2652	363-033018	582.16
04/19/2018	38555	LAHONTAN VALLEY VETERINARY	0639	1314-033118	1,288.35
04/20/2018	38556	AFLAC - AMERICAN FAMILY LIFE	0Z231 04/18	139365	1,308.62
04/20/2018	38557	GUARDIAN	00 425953 05/18	0518	10,150.79

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04/20/2018	38558	STANDARD INSURANCE COMPANY	GROUP #143029 05/18	0518	1,265.94
04/20/2018	38559	HOMETOWN HEALTH INSURANCE	HEALTH INS. 05/18	0518	101,178.39
04/20/2018	38560	HIGH SIERRA LOCKSMITHS	98 S. Carson lock replacement	199	750.80
04/20/2018	38561	BB&T GOVERNMENTAL FINANCE	revenue bond electrical system improvements	992800001700	85,020.53
04/20/2018	38562	VISION SERVICE PLAN (AT)	30068464 05/18	0518	958.48
04/20/2018	38563	NICE N' TIDY & TIDY MAIDS	clean The Douglass	9977	6,569.32
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	waders	F95466	59.95
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	galvanized nipple 2x3	F95560	24.12
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	bibs	F95653	79.98
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	2" pvc coupling	F95948	17.99
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	glass cleaning spray, duster, clorox wipes and p	F99802	40.44
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	knife flex, adhesive spreader, bandsaw blade kit	G07225	205.77
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	leather clam wave	G07359	79.95
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	bibs and rain jacket	G07840	58.98
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	bibs and rain jacket	G07841	58.98
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	3pc yellow suit	G07842	19.99
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	3pc yellow suit	G07843	19.99
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	ratchet, rake, and irrigation shovel	G07882	53.90
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	flags (nevada/us)	G08730	126.90
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	cement refractory	G09552	14.39
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	stove gasket	G09830	11.98
04/20/2018	38564	BIG R--JOHN DEERE FINANCIAL	coupler repair kit and chrome ball	G09847	28.98
04/20/2018	38565	WEST GROUP PAYMENT CENTER	Monthly Service from March 1, 2018-March 31,	837942610	162.25
04/20/2018	38566	FALLON FORD-TOYOTA	2018 Ford F-150 crew cab 4x4	0016659	37,753.25
04/23/2018	38567	WELLS FARGO	Black Bear Diner: Lunch (Gehman)	1755040318	776.79
04/24/2018	38568	FALLON FORD-TOYOTA	2018 Ford F-150 w/utility bed	0016682	49,145.32
04/24/2018	38568	FALLON FORD-TOYOTA	2018 Ford F-150 w/utility bed	0016683	49,145.32
04/24/2018	38569	SOUTHWEST GAS CORPORATION	271-0006282-021 100 CAMPUS WAY	271-0006282-0	331.83
04/24/2018	38569	SOUTHWEST GAS CORPORATION	271-0029826-021 47 E A	271-0029826-0	173.30
04/24/2018	38569	SOUTHWEST GAS CORPORATION	271-0029831-021 190 N MAINE ST	271-0029831-0	139.17
04/24/2018	38569	SOUTHWEST GAS CORPORATION	271-1027896-001 90 N MAINE	271-1027896-0	226.84
04/24/2018	38569	SOUTHWEST GAS CORPORATION	271-1052598-002 321 VENTURACCI LN	271-1052598-0	541.59
04/25/2018	38570	CC COMMUNICATIONS-TELEPHON	0000832074-001 Old Post Office	832074-001 04	95.56
04/25/2018	38570	CC COMMUNICATIONS-TELEPHON	0000850668-001 201 Campus Way Subst.	850668-001 04	38.83
04/26/2018	38571	SYSCO FOOD SYSTEMS INC.	Gym Concessions	131654926	381.22
04/26/2018	38571	SYSCO FOOD SYSTEMS INC.	Convention Center Supplies	131712361	9.81
04/26/2018	38571	SYSCO FOOD SYSTEMS INC.	Gym Concessions	131712375	671.74
04/26/2018	38571	SYSCO FOOD SYSTEMS INC.	Janitorial Supplies	131721288	127.96
04/26/2018	38572	CHARTER COMMUNICATIONS	8354 12 001 0015171	001517104191	194.39
04/26/2018	38573	NV ENERGY	1000049265203648028 RIO VISTA UNIT AIRP	364802042018	891.52
04/26/2018	38573	NV ENERGY	1000049047103705656 RATTLESNAKE HILL	370565042018	37.98
04/26/2018	38573	NV ENERGY	1000049047104658680 1003 RIO VISTA UNIT	465868042018	61.76
04/26/2018	38573	NV ENERGY	1000049047104666063 1953 WOOD DR UNIT	466606041818	218.81
04/26/2018	38573	NV ENERGY	1000049047104685311 611 RIO VISTA UNIT P	468531042018	45.32
04/26/2018	38573	NV ENERGY	1000049047107588603 RATTLESNAKE HILL	758860042018	33.97
04/26/2018	38574	NEV ST. DEPT. OF TAXATION	ROOM TAX - 03/18	0318	2,616.30
04/26/2018	38575	HILDEBRAND, LINDSEY	Per Diem for Administrative Assistants / 4/27 / R	040518	15.00
04/27/2018	38576	COLONIAL LIFE & ACCIDENT	e9834201 05/18	9834201-0501	914.74
04/27/2018	38577	VERIZON WIRELESS	372315894-00001 02/07/18	9804892689	192.19
04/27/2018	38578	NV ENERGY	1000049270003648376 1255 AIRPORT ROAD	364837042018	124.34
04/27/2018	38579	KIRBY, JASON	reimburse CDL permit	119682585	58.25
04/27/2018	38580	SOUTHWEST GAS CORPORATION	271-0019031-027 10 S. CARSON	271-0019031-0	179.67
04/27/2018	38580	SOUTHWEST GAS CORPORATION	271-0019065-028 98 S CARSON #2	271-0019065-0	58.91
04/27/2018	38580	SOUTHWEST GAS CORPORATION	271-0019257-021 55 W. WILLIAMS	271-0019257-0	174.34
05/01/2018	38581	ULINE	XL 12 mil 12" latex gloves	96208550	313.24
05/01/2018	38582	FALLON CITY OF - LANDFILL	121-Fire Department 04/15/18	121-041518	5.00
05/01/2018	38582	FALLON CITY OF - LANDFILL	62-City Fees 04/15/18	62-041518	17,604.75
05/01/2018	38583	HI TECH COMMERCIAL SERVICE	repair coffee machine	361365	438.42

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
05/01/2018	38584	MINERAL COUNTY ECONOMIC	EDA pass-through	041918	16,100.00
05/01/2018	38585	JUST COUNTRY FRIENDS	Rocky Mnt Elk Basket	0710-46	249.88
05/01/2018	38586	BATTERIES PLUS	Estimated Shipping	350-368678	32.50
05/01/2018	38587	FALLON DAILY BREAD	monthly contribution - 05/18	0518	500.00
05/01/2018	38588	NEVADA STATE BOARD OF PHARM	Rachel Itskin - Euthanasia Tech Application (Mo	040618	80.00
05/01/2018	38589	NETWORK INNOVATIONS	Monthly Service 03/18	8031217150	63.34
05/01/2018	38590	GLOBALSTAR USA, LLC	Monthly Satellite Phone Service	100000000926	84.32
05/01/2018	38591	SIMPLEXGRINNELL FIRE/SECURIT	kitchen hood inspection repair:convention ctr	84688799	65.00
05/01/2018	38592	SHELDON'S PEST MANAGEMENT S	Animal Control Monthly Spray	1209041818	25.00
05/01/2018	38593	BROADBENT & ASSOCIATES, INC.	ground water monitoring - March 2018	79697	3,127.81
05/01/2018	38594	DOIT/STATE OF NEVADA	Quarterly Bill for DOIT Silvernet	200765	435.45
05/01/2018	38595	HEADSETS.COM, INC.	handset lifter	2853406	577.95
05/01/2018	38596	FALLON CITY OF - UTILITY	20970000 Water Treatment Plant	042018	33,415.25
05/01/2018	38597	SIERRA PACIFIC POWER COMPAN	EIM T12 Feb 2018 billing	055221	10,647.97
05/01/2018	38597	SIERRA PACIFIC POWER COMPAN	network transmission Mar 2018	055373	49,209.64
05/01/2018	38597	SIERRA PACIFIC POWER COMPAN	EIM T9M Apr to May 2017 billing	055383	963.35
05/01/2018	38598	IPMA-HR	restocking fee	INV-35183-Z0X	350.05
05/01/2018	38599	SMITH & LOVELESS INC	mechanical seal	125488	656.17
05/01/2018	38600	LEHR AUTO ELECTRIC	Equipment and install new Unit 8	SI14078	17,118.57
05/01/2018	38601	FALLON MUFFLER	Sanitation - repair 3 dumpsters and paint	102	816.00
05/01/2018	38602	MC FADDEN ELECTRIC	remove & replace 2 4 ft. fixtures	MFE 18004-2	2,955.00
05/01/2018	38603	WCW CORPORATION	parking lot rent - 05/18	0518	396.50
05/01/2018	38604	CHURCHILL COUNTY FIRE DEPT.	Other Non-Capital Assets	09-2018	39,604.43
05/01/2018	38605	OPI	Building Department copier and overage	AR237523	45.98
05/01/2018	38605	OPI	90 N. Maine copier and overage	AR237820	152.72
05/01/2018	38605	OPI	Muni Court copier and overage	AR237843	39.99
05/01/2018	38606	A R PRINTING	#9 return envelopes:50,000 qty.	11616	2,970.00
05/01/2018	38606	A R PRINTING	#10 Regular Envelopes	11620	170.00
05/01/2018	38607	NEVADA BLUE, LTD.	laminare drawings:wwtp	10132	98.00
05/01/2018	38608	SIERRA ELECTRONICS	Radio Service / update for bluetooth mics	229830	144.00
05/01/2018	38609	BSN SPORTS	removable base	901607103	1,350.00
05/01/2018	38610	GRAINGER, INC.	racks	9750192537	267.73
05/01/2018	38610	GRAINGER, INC.	racks	9750192545	267.73
05/01/2018	38610	GRAINGER, INC.	warning lights	9750221880	541.92
05/01/2018	38611	CH COMM HOSPITAL-BANNER - AZ	March Blood Draws (Malone, Rinehart, Chavez,	1459390017	150.00
05/01/2018	38612	OLD IRON MEDIA BLASTING	powder coat burner stands	041218	200.00
05/01/2018	38613	MAILFINANCE	Folder/Inserter lease payment	N7112412	630.13
05/01/2018	38614	MOTION INDUSTRIES	powerband	NV25-595190	2,241.76
05/01/2018	38615	OUT OF EGYPT FOOD PANTRY	monthly contribution - 05/18	0518	500.00
05/01/2018	38616	ABBI PUBLIC RELATIONS	Visit Fallon public relations	5741	1,666.66
05/01/2018	38616	ABBI PUBLIC RELATIONS	social media ad buys:tourism	5742	200.00
05/01/2018	38616	ABBI PUBLIC RELATIONS	website redesign:Visit Fallon	5765	6,220.00
05/01/2018	38617	FLYERS ENERGY, LLC	Animal Control Fuel 04/15/18	CFS1595569	1,895.69
05/01/2018	38617	FLYERS ENERGY, LLC	Engineer Fuel 04/15/18	CFS1595573	5,177.60
05/01/2018	38618	SWAG WEB & GRAPHICS	polo shirts	SB-74655	803.16
05/01/2018	38619	JONES, HURSELL OR DORIS	solar reimb	042018	60.14
05/01/2018	38620	GREENE VALLEY RENTALS	trencher rental:Pioneer Park	3944	225.00
05/01/2018	38621	CHURCHILL CO SCHOOL DISTRICT	solar reimb	042018	177.91
05/01/2018	38622	PERSHING COUNTY ECONOMIC	EDA pass-through (2018 Final)	041918	6,900.00
05/01/2018	38623	RENOWN HEALTH	Physical - Baker	14191147	120.00
05/01/2018	38623	RENOWN HEALTH	Physical - Kirby	14212755	120.00
05/01/2018	38623	RENOWN HEALTH	Hepatitis B vaccine - O'Connor	14222643	177.00
05/01/2018	38623	RENOWN HEALTH	Hepa vaccine AD- Gray	14317602	182.00
05/01/2018	38624	THATCHER COMPANY	Caustic Soda	5035876	7,433.99
05/01/2018	38625	JONTE, KENNETH RUSSELL	contracted services:Jan-Mar 2018	040618	640.00
05/01/2018	38626	WOODLIFF COMPANY	parking lot rent - May 2018	0518	182.00
05/01/2018	38627	NEIDERT, DAVID K.	O'BYRNE, STEVEN RAY COURT APPOINTED	17-CR-00833	200.00
05/01/2018	38627	NEIDERT, DAVID K.	DUFF, SUSAN COURT APPOINTED COUNSE	17-CR-00998	150.00

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
05/01/2018	38627	NEIDERT, DAVID K.	MILLER, DAVID ANDREW COURT APPOINTE	17-CR-01045	300.00
05/01/2018	38627	NEIDERT, DAVID K.	COAN, JOHN JOSEPH COURT APPOINTED C	18-CR-00301	150.00
05/01/2018	38628	TOM GRADY CONSULTING	LEGISLATIVE SERVICES 05/18	0518	1,500.00
05/01/2018	38629	INTERMOUNTAIN TRAFFIC, LLC	3 light head w/visor	3321	550.00
05/01/2018	38630	MONSTER RINGS & CAGES	Boxing ropes and corner stools	7936	501.80
05/01/2018	38631	APPLE, INC.	cases, charging cables	6731844227	214.00
05/01/2018	38632	CNQ, LLC	solar reimb	041018	558.68
05/01/2018	38633	PRESGRAVES, MARK	solar reimb	042018	42.33
05/01/2018	38634	PREFERRED TRUCK & EQUIPMENT	relief valve assy - unit 23 sani	INV000000000	185.84
05/01/2018	38635	FLEET SERVICES LLC	service #52	2098	157.50
05/01/2018	38635	FLEET SERVICES LLC	svc vac-truck	2099	340.80
05/01/2018	38635	FLEET SERVICES LLC	service #35	2102	344.88
05/01/2018	38636	HUCKS, RUSSELL	solar reimb	042018	28.05
05/01/2018	38637	SPECIALTY HEALTH	testing: Gehman	041318	748.00
05/01/2018	38638	LEE, FRANK	solar remib	042018	43.89
05/01/2018	38639	THORPE, KEVIN	solar reimb	041018	23.28
05/01/2018	38640	WESTSTATES PROPERTY	solar reimb	041018	113.18
05/01/2018	38641	JDA GLOBAL LLC	neoprene diaphragm	I0014574	470.64
05/01/2018	38642	ONE CALL NOW	annual software renewal	SA78119	155.20
05/01/2018	38643	VALUE INN	1 Room - Welfare Assist - Sandy Hammerling	586	70.00
05/01/2018	38644	WEDCO INC.	uninterrupted power source:wwtp	478810	1,548.18
05/01/2018	38645	CARPENTER'S MUSIC WORLD	Repair and tune - Piano donated by Oasis Acad	32192	825.00
05/01/2018	38646	O'BRIEN, JAMES OR JENNIFER	parking lot rent - 05/18	0518	300.00
05/01/2018	38647	FALLON CHAMBER OF COMMERCE	chamber luncheon - Moon	3296	15.00
05/01/2018	38648	ENTENMANN-ROVIN CO.	Badge for Chief	0134718-IN	117.50
05/01/2018	38649	WASHOE COUNTY SHERIFF'S OFFI	Toxicology Services Jan - Mar	1818001847	2,450.00
05/01/2018	38650	HACH COMPANY	wwtp lab supplies	10919690	1,562.72
05/01/2018	38650	HACH COMPANY	wtp lab supplies	10929261	1,754.93
05/01/2018	38651	GREG MASON ADVERTISING ARTS	website maint:visit fallon site	30100	170.00
05/01/2018	38652	FUTURE FENCE CO.	fencing panels:oats park	1520	280.00
05/01/2018	38652	FUTURE FENCE CO.	repair vinyl fencing, north side of Convention Ce	1530	380.00
05/01/2018	38653	RUSTY'S REFRIGERATION	WTP maint tasks	31826	120.00
05/01/2018	38654	CUSTOM TOWING, INC.	Stolen / Recovered Vehicle Tow F18-02759	3424	176.00
05/01/2018	38655	KVLV RADIO	Recycling ads	577-00031-000	440.00
05/01/2018	38656	LYNN PEAVEY COMPANY	Evidence Labels	343953	74.75
05/01/2018	38657	CHURCHILL ECONOMIC DEVELOP	Hwy 95 EDA promotion	21895	1,600.00
05/01/2018	38658	OASIS AIR COND/HEATING INC.	repair freezer: convention center	25932	304.00
05/01/2018	38658	OASIS AIR COND/HEATING INC.	mag coil: airport steam cleaner	4368	29.00
05/01/2018	38659	K D AUTOMOTIVE	added cruise control to unit #13	28479	3,507.57
05/01/2018	38660	CASHMAN EQUIPMENT COMPANY	repair a/c, leaks:D8	INWO1087421	4,600.95
05/01/2018	38660	CASHMAN EQUIPMENT COMPANY	replace cutting edges:950G	INWO1087820	2,185.32
05/01/2018	38660	CASHMAN EQUIPMENT COMPANY	replace hydraulic cooling fan:D8	INWO1087821	3,357.30
05/02/2018	38661	COLLECTION SERVICES OF NEVA	STEELE, KACEY - #RJC2012077982	RJC201207798	317.53
05/02/2018	38662	FALLON POLICE EMPLOYEE FUND	Emp. Fund Pay Period 04/29/18	050218	47.00
05/02/2018	38663	FALLON CITY OF	THOMPSON, SCOTT - UTILITY PAYMENT FO	17140003 05/0	180.37
05/03/2018	38664	CHARTER COMMUNICATIONS	8354 12 001 0285097 - 10 South Carson Street	028509704261	109.14
05/03/2018	38665	FOSTER CONSULTING	Consulting Fee - April 2018	0418	2,500.00
05/03/2018	38666	AUDITORY SENSATIONS	sound services: Lammel	2253	600.00
05/03/2018	38666	AUDITORY SENSATIONS	sound services: Coaches Caravan	2254	600.00
05/03/2018	38667	SOLUTIONS II	Lenovo server renewal (3 years)	43485	5,480.48
05/04/2018	38668	SIERRA NEVADA MEDIA GROUP	airport ctr apron posting	I00224211-041	964.78
05/04/2018	38669	SPORTSMAN'S DEN C/O WALTER A	MILLER, DAVID ANDREW	02CR20573	79.42
05/04/2018	38670	CVS PHARMACY	BRAVO, SERGIO	14CR00473	284.58
05/04/2018	38671	WAL MART	LEE, SHANNON	16CR00439	78.89
05/04/2018	38672	WAL MART	AMIRR, TYLER GUIM	17CR00160	45.00
05/04/2018	38673	WAL MART	COMPAU, JACOB SCOTT	17CR00962	33.98
05/04/2018	38674	WAL MART	BOTTS, TRISTIAN MICHAEL	17CR00999	347.33
05/04/2018	38675	WAL MART	CUTHILL, AMY CHRISTINE	18CR00154	20.46

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05/04/2018	38676	FALLON JR. GOLF	annual contribution - 2018	2018	1,000.00
05/04/2018	38677	MOON, JANE	mileage reimbursement	042718	191.30
05/04/2018	38678	NV ENERGY	1000049307603651010 RATTLESNAKE HILL	365101042118	32.00
05/04/2018	38678	NV ENERGY	1000049047104490621 2900 ENTERPRISE W	779062042418	143.92
05/04/2018	38679	KE HARDWARE/TABLE LEGS ONLI	wishbone folding table legs - round	564282	1,831.60
05/04/2018	38680	ERNST, TYSON	reimburse D-1 cert	042618	57.00
05/04/2018	38681	CHURCHILL CO SCHOOL DISTRICT	CONSTRUCTION TAX PERMIT # 17094 - 673	0318	3,600.00
05/04/2018	38682	BANK OF AMERICA - BANKCARD C	Finance Charge: TO BE ADJUSTED	6843042318	1,011.28
05/04/2018	38683	BANK OF AMERICA - BANKCARD C	NV DMV: Registration for new F150	4340042318	1,708.90
05/08/2018	38684	CC COMMUNICATIONS-TELEPHON	0000787376-001 - K. Tedford	787376-001 04	33.63
05/08/2018	38684	CC COMMUNICATIONS-TELEPHON	0000787681-001 City Hall Telephone	787681-001 04	42.78
05/08/2018	38685	CHURCHILL CO CLERK/TREASURE	Genetic Marker Testing 04/18	0418	338.00
05/08/2018	38686	SOUTHWEST GAS CORPORATION	271-0027821-022 545 E RICHARDS	271-0027821-0	202.72
05/08/2018	38686	SOUTHWEST GAS CORPORATION	271-0028838-024 151 E PARK	271-0028838-0	163.80
05/08/2018	38686	SOUTHWEST GAS CORPORATION	271-0045500-022 2105 W WILLIAMS #A	271-0045500-0	30.28
05/08/2018	38686	SOUTHWEST GAS CORPORATION	271-1010493-002 545 E RICHARDS #A	271-1010493-0	78.50
05/08/2018	38687	NEVADA STATE CONTROLLER OFF	1/2 Bond Filing 04/18	0418	3,860.37
05/08/2018	38688	FALLON CITY -ADMIN. ASSESSMEN	ADMIN. ASSESSMENT 04/18	0418	460.00
05/08/2018	38689	FALLON CITY OF - PETTY CASH	WITNESS FEE #17CR00833	17CR00833	75.00
05/08/2018	38689	FALLON CITY OF - PETTY CASH	WITNESS FEE #17CR00973	17CR00973	50.00
05/08/2018	38689	FALLON CITY OF - PETTY CASH	WITNESS FEE #18CR00032	18CR00032	25.00
05/08/2018	38689	FALLON CITY OF - PETTY CASH	POSTAGE	3128800406	14.00
05/09/2018	38690	AMERIGAS	202200191 - 1500 Rio Vista Airport	803807977	95.74
05/09/2018	38691	ALHAMBRA & SIERRA SPRINGS	Transfer Station Water	7913758 04261	46.97
05/09/2018	38692	BANK OF AMERICA - BANKCARD C	Nevada Small Engines: Lawnmower parts	6876042318	30.89
05/09/2018	38693	AMERICAN EXPRESS	Pizza Factory: Keep Fallon Green lunch	21001042918	5,261.61
05/10/2018	38694	AFLAC - AMERICAN FAMILY LIFE	0Z231 05/18	518185	1,308.62
05/13/2018	38695	A & K EARTHMOVERS	Juanita Ct. water line replacement	8128	48,775.00
05/13/2018	38696	FALLON YOUTH CLUB	Fools Bowl tournament frame sponsorship	1244	150.00
05/13/2018	38697	JUST COUNTRY FRIENDS	Eleanor Lockwood Basket	0279-38	302.37
05/13/2018	38698	NEWEGG.COM	Plantronics P10 - Replacement Adapter for Disp	1301232609	52.97
05/13/2018	38699	APCO INTERNATIONAL	11-Week CALEA Training for Ron	00038199	675.00
05/13/2018	38700	AUTOZONE COMMERCIAL	materials for Ford Ranger	2220333462	26.26
05/13/2018	38701	SHELDON'S PEST MANAGEMENT S	quarterly spray: convention center	2232050318	98.00
05/13/2018	38702	FALLON LAWNMOWER & CHAINSA	repair weed eater	8199187	66.57
05/13/2018	38703	3-DIMENSION SHIPPING	Shipping - Documents	65177	23.16
05/13/2018	38703	3-DIMENSION SHIPPING	Shipping - George Patterson Associates, Inc.	66102	204.03
05/13/2018	38703	3-DIMENSION SHIPPING	Shipping	66391	9.45
05/13/2018	38703	3-DIMENSION SHIPPING	Shipping - JDA Global	66610	14.04
05/13/2018	38703	3-DIMENSION SHIPPING	Shipping	66709	21.78
05/13/2018	38703	3-DIMENSION SHIPPING	Shipping - Honeywell Analytics	66738	30.95
05/13/2018	38704	FALLON CITY OF - UTILITY	3180000 Skate Park Restrooms	043018	14,333.16
05/13/2018	38704	FALLON CITY OF - UTILITY	8122020 Maine & Virginia Pedestal	051018	9,382.10
05/13/2018	38705	CALEA	4"x4 7/8" decals for vehicles	INV28069	24.50
05/13/2018	38706	SIERRA PACIFIC POWER COMPAN	EIM T55 Dec 2017 billing	055433	97.93
05/13/2018	38706	SIERRA PACIFIC POWER COMPAN	EIM T12 Mar 2018	055481	15,161.67
05/13/2018	38707	ATKINS NORTH AMERICA, INC.	eng svcs:center apron/connectors - payment 8	1880055	3,640.00
05/13/2018	38707	ATKINS NORTH AMERICA, INC.	airport master plan update - payment 6	1880070	45,637.70
05/13/2018	38708	SIERRA NEVADA MEDIA GROUP	Coaches Caravan ad	000088480-0	2,800.00
05/13/2018	38709	NAPA SPARKS #378	kit and drill bit	166213	69.82
05/13/2018	38709	NAPA SPARKS #378	disposable gloves	166405	60.48
05/13/2018	38709	NAPA SPARKS #378	4pc dr extension	166774	12.69
05/13/2018	38709	NAPA SPARKS #378	bolt grip extract set	166792	29.99
05/13/2018	38709	NAPA SPARKS #378	filters	167299	59.40
05/13/2018	38709	NAPA SPARKS #378	filters	167300	71.28
05/13/2018	38709	NAPA SPARKS #378	brake cleaner - shop	167309	54.96
05/13/2018	38709	NAPA SPARKS #378	disposable gloves and starting fluid	167521	25.87
05/13/2018	38709	NAPA SPARKS #378	spark plugs	167530	15.98

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05/13/2018	38709	NAPA SPARKS #378	battery	168513	244.18
05/13/2018	38709	NAPA SPARKS #378	timing gear puller	168678	17.69
05/13/2018	38709	NAPA SPARKS #378	air hose, disposable gloves, coupler, and adapt	168777	28.76
05/13/2018	38709	NAPA SPARKS #378	mesh cover	168796	13.49
05/13/2018	38710	FALLON FORD-TOYOTA	Shop Charge	51423	49.48
05/13/2018	38711	OPI	waste toner bottle change - clerks office	AR237693	15.82
05/13/2018	38711	OPI	copier rental:conv ctr	AR237958	164.07
05/13/2018	38712	J W WELDING SUPPLIES	ARGON, ACETYLENE, NITROGEN,OXYGEN	DC78458	166.95
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Hex nuts	10303733	.60
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	2 x 4's and particle board	10303907	78.91
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Muriatic acid and hose coupling	10303928	9.18
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Zinc PH	10303929	6.69
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Galvanized bushing	10303974	2.19
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	2 x 4's and particle board	10303988	96.87
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Red chalk and chalkline reel	10304008	8.68
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Dek-block pier and eye	10304034	56.22
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Air hose, coupler, and plug	10304068	55.43
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Caution tape	10304069	23.98
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Cable ties	10304122	17.98
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Putty knives	10304155	4.74
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	100lb bag of sand	10304218	11.40
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Hex caps	10304219	.38
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Orange barrier fencing and t-posts	10304251	322.46
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Pink flag tape and caution tape	10304305	13.98
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Wheelbarrow	10304465	54.99
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Econo torch kit and propane adapter	10304531	70.77
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Galvanized malleable coupling	10304561	1.99
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Sheet metal screws and flat washers	10304621	.34
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Rod, pocket saw, blade, screws, etc.	10304744	28.66
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	2 x 4's and studs	10304938	92.87
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Vinyl coated sinker	10304939	6.39
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Square key stocks for Front St. Lift Station	10304975	6.77
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Wedge anchor and standard sheetrock	10304983	29.74
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	4 x 4 x 8's	10304994	12.58
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	4 x 6 x 10 ACQ Treated d.f.	10304996	31.57
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Auger	10305001	44.99
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Wedge anchor	10305061	3.45
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Fence post ready mix and 4 x 4 x 8 ACQ treate	10305077	16.75
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Square edge	10305123	95.87
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Auger and hgnr	10305206	31.04
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	100lb bags of sand	10305322	68.40
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Standard sheetrock	10305323	50.29
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	100lb bags of sand	10305338	45.60
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	100lb bags of sand	10305353	136.80
05/13/2018	38713	KENTS SUPPLY CENTER, INC.	Sand blasting materials	10305369	4.00
05/13/2018	38714	A R PRINTING	Business Cards: Kurt & Mellissa	11623	26.00
05/13/2018	38714	A R PRINTING	Business Cards: Groom	11626	18.00
05/13/2018	38714	A R PRINTING	#10 Windowed Envelopes with & w/o Bulk	11634	425.00
05/13/2018	38715	LAHONTAN VALLEY GLASS	labor	18952	220.00
05/13/2018	38716	NEVADA BLUE, LTD.	30x42 lamination	10420	40.32
05/13/2018	38717	SIERRA ELECTRONICS	Intelli Module for UPS	230186	6,838.75
05/13/2018	38718	TAFEL, HUGO	Spanish interpreter services:Muni Ct	050218	120.00
05/13/2018	38719	MAUPIN, COX & LEGOY	professional services	173209	731.25
05/13/2018	38719	MAUPIN, COX & LEGOY	professional services	173210	2,762.50
05/13/2018	38720	FUTURE COMPUTER TECHNOLOGI	Monthly Service xerox 7845	1055145	108.24
05/13/2018	38721	TOP GUN CARWASH, INC.	Car Wash - Water Treatment Plant	0418	161.00
05/13/2018	38722	BOB'S PRINTING & SIGNAGE	graphic design	032818-1	224.00
05/13/2018	38723	LEXISNEXIS RISK SOLUTIONS	Monthly Service	1058840-2018	69.50

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05/13/2018	38724	ABBI PUBLIC RELATIONS	Visit Fallon rebrand	5700	1,750.00
05/13/2018	38724	ABBI PUBLIC RELATIONS	monthly retainer - April 2018	5823	5,030.00
05/13/2018	38724	ABBI PUBLIC RELATIONS	Website maintenance monthly fee.	5824	4,000.00
05/13/2018	38724	ABBI PUBLIC RELATIONS	Visit Fallon rebrand	5847	1,750.00
05/13/2018	38725	O'REILLY AUTOMOTIVE STORES IN	blue def	2943-430482	14.99
05/13/2018	38725	O'REILLY AUTOMOTIVE STORES IN	blue def	2943-431403	14.99
05/13/2018	38725	O'REILLY AUTOMOTIVE STORES IN	starter	2943-431553	171.39
05/13/2018	38725	O'REILLY AUTOMOTIVE STORES IN	battery	2943-432237	253.44
05/13/2018	38725	O'REILLY AUTOMOTIVE STORES IN	blue def	2943-432524	14.99
05/13/2018	38725	O'REILLY AUTOMOTIVE STORES IN	Penetrnt	2943-432682	11.18
05/13/2018	38725	O'REILLY AUTOMOTIVE STORES IN	blue def	2943-433395	14.99
05/13/2018	38726	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-667740	1,715.45
05/13/2018	38726	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-667741	2,119.81
05/13/2018	38726	FLYERS ENERGY, LLC	ULS DIESEL #2 DYED	18-671654	1,837.99
05/13/2018	38726	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-676136	1,203.12
05/13/2018	38726	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-676137	2,158.16
05/13/2018	38726	FLYERS ENERGY, LLC	MOBIL DELVAC	18-677597	130.23
05/13/2018	38726	FLYERS ENERGY, LLC	MOBIL DELVAC	18-678105	197.61
05/13/2018	38726	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-680065	2,108.55
05/13/2018	38726	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-683734	2,331.58
05/13/2018	38726	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-683735	1,295.32
05/13/2018	38727	SWAG WEB & GRAPHICS	art charge	SB-74461	1,081.00
05/13/2018	38728	ENGRAVERS OF RENO	Engraving for convention center	9334	2,887.50
05/13/2018	38729	GREENE VALLEY RENTALS	2 day trencher rental	3946	450.00
05/13/2018	38730	MACKEDON LAW	O&A costs	0518	8,000.00
05/13/2018	38731	SAM'S CUSTOM UPHOLSTERY	repair grommets in boxing ring	050118	45.00
05/13/2018	38732	NEIDERT, DAVID K.	Kinkade, James II	17-CR-00110	250.00
05/13/2018	38732	NEIDERT, DAVID K.	Jayne, Bryant Bennett	17-CR-00120/2	100.00
05/13/2018	38732	NEIDERT, DAVID K.	Bitsinnie, Kenneth	18-CR-00347	250.00
05/13/2018	38733	MARSHALL'S SEPTIC CARE LLC	portable restrooms at parks	6339	975.60
05/13/2018	38734	FIRST STATE BANK OF LIVINGSTO	May 18 interest payment	GLC21177-38/	7,562.00
05/13/2018	38735	JIM MENESINI PETROLEUM, LLC	5 gal bucket synthetic hydraulic oil	69268	1,914.25
05/13/2018	38736	TRI-SAGE CONSULTING	professional services - COF general engineerin	2018-5824	662.62
05/13/2018	38737	HIATT LAND & DEVELOPMENT, LTD	transfer stn utilities - water	4237	88.89
05/13/2018	38738	THINK INK & THREAD	regional baseball t-shirts	7484	1,145.00
05/13/2018	38738	THINK INK & THREAD	regional softball t-shirts	7485	1,143.00
05/13/2018	38739	IDEAL HOME COMMUNITY	Refund Water Treatment	042018	977.16
05/13/2018	38740	MICHAEL KELLY CONSULTING	monthly rate for IT consulting - April 2018	201707	3,500.00
05/13/2018	38741	LEAF	Xerox WorkCentre 7845 Copier System monthly	8322103	419.40
05/13/2018	38742	PTS OF AMERICA, LLC	Extradition of Karah Christensen from Salt Lake	152914	506.10
05/13/2018	38743	DOREEN'S DESERT ROSE FLORIST	Red, White, & Blue Ribbon - Convention Center	006117	12.00
05/13/2018	38743	DOREEN'S DESERT ROSE FLORIST	Fresh Arrangement - Presentation Wrap	006143	110.00
05/13/2018	38744	KS STATE BANK GOVERNMENT FI	Radio System Payment - Principle (Payment 11	3351450-11	5,155.82
05/13/2018	38745	KEYTONEX	HP 122A Black Toner	0018202-IN	78.99
05/13/2018	38746	WEDCO INC.	pocket knife	477535	24.91
05/13/2018	38746	WEDCO INC.	rab lights	477536	156.80
05/13/2018	38746	WEDCO INC.	exit lights	477537	46.32
05/13/2018	38746	WEDCO INC.	cords, covers, couplings, connectors, tubing, etc	477538	144.07
05/13/2018	38746	WEDCO INC.	LED bulbs	477784	126.32
05/13/2018	38746	WEDCO INC.	elbows	477785	75.33
05/13/2018	38746	WEDCO INC.	conduit	478111	66.41
05/13/2018	38746	WEDCO INC.	conduit, couplings, and lubricant	479382	77.94
05/13/2018	38746	WEDCO INC.	seal and terminals	479647	13.23
05/13/2018	38746	WEDCO INC.	christy box, concrete box, elbows, and conduit	480134	123.70
05/13/2018	38746	WEDCO INC.	conductor and wire	480135	497.03
05/13/2018	38746	WEDCO INC.	christy lid	480827	106.93
05/13/2018	38746	WEDCO INC.	circuit breakers and cover	480828	50.05
05/13/2018	38746	WEDCO INC.	LED streetlight 400w	481198	11,437.50



Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
05/13/2018	38746	WEDCO INC.	spring assisted knife	481894	49.84
05/13/2018	38747	WESTERN NEVADA SUPPLY CO.	adapters	17371183	294.35
05/13/2018	38747	WESTERN NEVADA SUPPLY CO.	city hall drinking fountain replacement	17376920	1,106.00
05/13/2018	38747	WESTERN NEVADA SUPPLY CO.	breakaways	17397834	262.38
05/13/2018	38747	WESTERN NEVADA SUPPLY CO.	adapters	17399948	87.00
05/13/2018	38747	WESTERN NEVADA SUPPLY CO.	adapters	17401467	348.00
05/13/2018	38747	WESTERN NEVADA SUPPLY CO.	rotors and nozzles	17407730	306.00
05/13/2018	38747	WESTERN NEVADA SUPPLY CO.	CREDIT MEMO	CM16512538	380.38-
05/13/2018	38747	WESTERN NEVADA SUPPLY CO.	CREDIT MEMO	CM16512538/1	139.52-
05/13/2018	38747	WESTERN NEVADA SUPPLY CO.	CREDIT MEMO	CM17386708	131.01-
05/13/2018	38748	SPB UTILITY SERVICES INC.	WWTP - Base Rate, Compliance Management,	18-171	2,446.50
05/13/2018	38749	THE FURMAN GROUP, INC	Professional services monthly fee - April 2018	257 18 04	6,500.00
05/13/2018	38750	J & K LLAMAS LANDSCAPE INC.	river rock	81425	82.50
05/13/2018	38750	J & K LLAMAS LANDSCAPE INC.	double mix	81544	1,162.50
05/13/2018	38750	J & K LLAMAS LANDSCAPE INC.	turf supreme	81650	449.90
05/13/2018	38751	ROTARY CLUB OF FALLON	Chiefs April Lunches	043018KG	60.00
05/13/2018	38751	ROTARY CLUB OF FALLON	lunches: Lister	043018ML	45.00
05/13/2018	38752	C BAR R FEED	fix flat alley trailer	0149163	31.00
05/13/2018	38752	C BAR R FEED	mount and balance #18	0149227	20.00
05/13/2018	38753	FUTURE FENCE CO.	chain link repair:oats ball field	1502	5,540.00
05/13/2018	38754	E.H. HURSH INC.	insurance payment	15913	210,378.75
05/13/2018	38755	KVLV RADIO	hydrant ting ads	577-00035-000	374.00
05/13/2018	38756	CASELLE, INC	contract support and maintenance for 06/01/18 t	87568	2,136.00
05/13/2018	38757	CHURCHILL ECONOMIC DEVELOP	Monthly contribution - April 2018	1271	7,083.33
05/13/2018	38757	CHURCHILL ECONOMIC DEVELOP	Monthly contribution - May 2018	1272	7,083.33
05/13/2018	38758	SAFEWAY, INC.	CONVENTION CENTER PURCHASES	94999042818	286.48
05/13/2018	38759	RENNER EQUIPMENT CO.	honda water pump repair	F44851	106.02
05/13/2018	38759	RENNER EQUIPMENT CO.	honda pump	F44912	132.46
05/13/2018	38760	LOUIE'S HOME CENTER	980012 37 Streets	980012 04/30/1	6,674.26
05/13/2018	38760	LOUIE'S HOME CENTER	discount	980012-2 04/3	439.98
05/13/2018	38761	K D AUTOMOTIVE	repairs to #8	28537	193.63
05/13/2018	38761	K D AUTOMOTIVE	repairs to 05 ranger	28545	997.69
05/13/2018	38761	K D AUTOMOTIVE	repairs to ford ranger	28551	787.84
05/13/2018	38761	K D AUTOMOTIVE	svc #007	28552	112.23
05/13/2018	38761	K D AUTOMOTIVE	svc #18 alley truck	28568	329.40
05/13/2018	38761	K D AUTOMOTIVE	repairs to stake bed	28595	162.22
05/13/2018	38761	K D AUTOMOTIVE	repairs to #14	28624	556.08
05/13/2018	38761	K D AUTOMOTIVE	svc #18 alley truck	28634	249.92
05/13/2018	38761	K D AUTOMOTIVE	svc #31	28642	61.15
05/13/2018	38761	K D AUTOMOTIVE	svc #48	28655	54.48
05/13/2018	38761	K D AUTOMOTIVE	repairs to #47	28663	69.00
05/13/2018	38761	K D AUTOMOTIVE	repairs to #18	28677	130.00
05/13/2018	38761	K D AUTOMOTIVE	repairs to 05 ranger	28683	65.00
05/13/2018	38761	K D AUTOMOTIVE	repairs to #43	28685	405.71
05/13/2018	38762	CASHMAN EQUIPMENT COMPANY	repair hydraulic system:826G	INWO1092215	2,107.72
05/13/2018	38762	CASHMAN EQUIPMENT COMPANY	reseal crankshaft:D8	INWO1092216	5,181.15
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000733256-001 Municipal Court Faxline	733256-001 04	44.76
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000748296-001 Fallon Convention & Tourism	748296-001 04	72.42
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000753156-001 City Clerk-WTP	753156-001 04	280.01
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000755101-001 Elec Warehouse Polehouse	755101-001 04	38.83
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	City of Fallon Fiber DSL - Special Circuits	759561-001 04	4,039.72
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000759641-001 Park Maintenance	759641-001 04	50.73
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000760511-001 Fallon Convention & Tourism	760511-001 04	410.97
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000760836-001 Police Dept.	760836-001 04	44.21
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000761121-001 North Maine Well	761121-001 04	43.78
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000762051-001 Laverne Substation	762051-001 04	42.78
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000762261-001 Elec Warehouse Polehouse	762261-001 04	93.12
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000764181-001 Babb Sub	764181-001 04	43.78

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05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000776826-001 Public Works Department	776826-001 04	488.87
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000784616-001 Municipal Swimming Pool	784616-001 04	168.03
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000785936-001 Waste Water Treatment Plant	785936-001 04	168.46
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000841673-001 Fallon Police Dept	841673-001 04	373.12
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000884255-002 Readerboard Rental	884255-002 04	203.95
05/17/2018	38763	CC COMMUNICATIONS-TELEPHON	0000885772-001 Venturacci Multi Purpose	885772-001 04	410.20
05/17/2018	38764	AUDITORY SENSATIONS	DJ, PA system service:Regionals	2255	4,500.00
05/17/2018	38765	COLLECTION SERVICES OF NEVA	STEELE, KACEY - #RJC2012077982	RJC201207798	317.53
05/17/2018	38766	FALLON POLICE EMPLOYEE FUND	Emp. Fund Pay Period 05/13/18	051618	47.00
05/18/2018	38767	NETWORK INNOVATIONS	Monthly Service for Satellite Phone	8041223197	63.34
05/18/2018	38768	PARTS HOUSE, THE	knit rags	00010177432	69.50
05/18/2018	38768	PARTS HOUSE, THE	10W-30 oil	00010177496	9.45
05/18/2018	38768	PARTS HOUSE, THE	parts master and 10W30 oil	00010177554	10.02
05/18/2018	38768	PARTS HOUSE, THE	couplings, hose, hose crimp	00010177584	97.60
05/18/2018	38768	PARTS HOUSE, THE	brake cleaner	00010177647	59.76
05/18/2018	38768	PARTS HOUSE, THE	10W40	00010177943	3.57
05/18/2018	38768	PARTS HOUSE, THE	adapters	00010177951	15.96
05/18/2018	38768	PARTS HOUSE, THE	knit rags and gloves	00010177971	143.87
05/18/2018	38768	PARTS HOUSE, THE	couplings, hose, hose crimp	00010177972	263.65
05/18/2018	38768	PARTS HOUSE, THE	ignition wire, distributor coil, ez crimper	00010178005	42.20
05/18/2018	38768	PARTS HOUSE, THE	couplings, hose, hose crimp	00010178017	240.97
05/18/2018	38768	PARTS HOUSE, THE	5W40	00010178153	3.65
05/18/2018	38768	PARTS HOUSE, THE	absorbtion materials	00010178227	51.32
05/18/2018	38769	CC COMMUNICATIONS-TELEPHON	0000722276-001 Police Dept.	722276-001 04	268.00
05/18/2018	38769	CC COMMUNICATIONS-TELEPHON	0000759056-001 Animal Control Officer	759056-001 04	92.97
05/18/2018	38769	CC COMMUNICATIONS-TELEPHON	0000778781-001 Police Dept.	778781-001 04	73.76
05/18/2018	38769	CC COMMUNICATIONS-TELEPHON	0000832074-001 Old Post Office	832074-001 05	95.36
05/18/2018	38769	CC COMMUNICATIONS-TELEPHON	0000850668-001 201 Campus Way Subst.	850668-001 05	38.73
05/18/2018	38770	SYSCO FOOD SYSTEMS INC.	Gym Concessions	131702636	732.58
05/18/2018	38770	SYSCO FOOD SYSTEMS INC.	Convention Center Supplies	131743132	275.07
05/18/2018	38770	SYSCO FOOD SYSTEMS INC.	Gym Concessions	131752856	1,129.89
05/18/2018	38771	VERIZON WIRELESS	465746151-00001	9806599627	3,903.07
05/18/2018	38771	VERIZON WIRELESS	472245426-00001	9806679109	1,202.61
05/18/2018	38772	ASAP - TIDEN'S DELIVERY	Rural Roundup Wine Glasses	64707	35.25
05/18/2018	38773	FLYERS ENERGY, LLC	Water Treatment Fuel 04/30/18	CFS1603319	7,004.44
05/18/2018	38773	FLYERS ENERGY, LLC	Animal Control Fuel 04/30/18	CFS1603841	1,633.86
05/18/2018	38774	SOUTHWEST GAS CORPORATION	271-0006282-021 100 CAMPUS WAY	271-0006282-0	238.24
05/18/2018	38775	NEW YORK LIFE INS. #021794643	021794643 05/02/18	021794643051	884.25
05/18/2018	38776	ALHAMBRA & SIERRA SPRINGS	WATER - LANDFILL	7661121 05051	46.13
05/18/2018	38777	SWIRE COCA-COLA USA	CONVENTION CENTER	211206647	24.00
05/18/2018	38777	SWIRE COCA-COLA USA	CONVENTION CENTER	2112206611	93.84
05/18/2018	38777	SWIRE COCA-COLA USA	CITY HALL	2112206812	1,127.33
05/18/2018	38778	WEST GROUP PAYMENT CENTER	Monthly Service from April 1, 2018 - April 30, 20	838114351	162.25
05/21/2018	38779	GUARDIAN	00 425953 06/18	0618	10,387.57
05/21/2018	38780	STANDARD INSURANCE COMPANY	GROUP #143029 06/18	0618	1,280.88
05/21/2018	38781	HOMETOWN HEALTH INSURANCE	HEALTH INS. 06/18	0618	104,140.83
05/21/2018	38782	WESTERN INSURANCE SPECIALTI	INSURANCE 06/18	0618	459.14
05/22/2018	38783	ZAMORA, JESSICA	Per Diem - Basic Instructor Development - Cars	050918	60.00
05/22/2018	38784	NV DIV ENVIRONMENTAL PROTEC	wwtp permit fee	3630	7,658.00
05/22/2018	38784	NV DIV ENVIRONMENTAL PROTEC	annual transfer station permit fee	GNV98000015	300.00
05/22/2018	38785	COURTYARD CAFE & BAKERY	regionals food	042718	8,200.00
05/22/2018	38786	BEEGHLY, RANDY	reimb travel expenses	051418	608.39
05/22/2018	38787	U.S. POSTAL SERVICE - FALLON	PERMIT #33	052218	3,000.00
05/22/2018	38788	ERICKSON, ROBERT H.	reimburse travel expenses	050918	47.08
05/23/2018	38789	AMERICAN WARBS, INC.	sponsorship	042918	10,000.00
05/23/2018	38790	RENO AIR RACES ASSOCIATION	sponsorship T-6 class	8065	10,000.00
05/23/2018	38791	WESTERN NEVADA VETERINARY S	2875	363-050718	1,198.20
05/23/2018	38792	LAHONTAN VALLEY VETERINARY	2668	1314-043018	754.45

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
05/23/2018	38793	WELLS FARGO	Displays2go: Projector screens (Credited)	1755050218	218.82
05/24/2018	38794	FALLON CITY OF - PETTY CASH	Change for Pool Bags	052318POOL	550.00
05/24/2018	38795	AUDITORY SENSATIONS	DJ SERVICE OASIS GRADUATION	2256	500.00
05/25/2018	38796	SOUTHWEST GAS CORPORATION	271-0029826-021 47 E A	271-0029826-0	82.04
05/25/2018	38796	SOUTHWEST GAS CORPORATION	271-0029831-021 190 N MAINE ST	271-0029831-0	58.01
05/25/2018	38796	SOUTHWEST GAS CORPORATION	271-1027896-001 90 N MAINE	271-1027896-0	130.09
05/25/2018	38796	SOUTHWEST GAS CORPORATION	271-1052598-002 321 VENTURACCI LN	271-1052598-0	175.90
05/25/2018	38797	CAMARA, KATHY	COLBY PERRY - MIND OF A CHAMPION FOO	052318	120.00
05/25/2018	38798	NEV ST. DEPT. OF TAXATION	ROOM TAX - 04/18	0418	3,003.12
05/25/2018	38799	NEVADA MAGAZINE	advertising 2018 Visitor's Guide	20171078	5,500.00
05/25/2018	38799	NEVADA MAGAZINE	advertising May/June 2018	20181149	1,650.00
05/29/2018	38800	NV ENERGY	1000049265203648028 RIO VISTA UNIT AIRP	364802051918	685.02
05/29/2018	38800	NV ENERGY	1000049270003648376 1255 AIRPORT ROAD	364837051918	99.14
05/29/2018	38800	NV ENERGY	1000049307603651010 RATTLESNAKE HILL	365101051918	32.00
05/29/2018	38800	NV ENERGY	1000049047103705656 RATTLESNAKE HILL	370565051918	36.67
05/29/2018	38800	NV ENERGY	1000049047104490621 2900 ENTERPRISE W	449062052318	78.17
05/29/2018	38800	NV ENERGY	1000049047104658680 1003 RIO VISTA UNIT	465868051918	43.85
05/29/2018	38800	NV ENERGY	1000049047104666063 1953 WOOD DR UNIT	466606051718	288.18
05/29/2018	38800	NV ENERGY	1000049047104685311 611 RIO VISTA UNIT P	468531051918	41.99
05/29/2018	38800	NV ENERGY	1000049047107588603 RATTLESNAKE HILL	758860051918	33.69
05/30/2018	38801	SEXTON, BEVERLY	refund deposit for 6/16/18 rental - sexton, miche	143440	40.00
05/30/2018	38802	NELSEN, MICHELLE	refund deposit for 10/5/18 rental - nelsen, miche	143483	120.00
05/30/2018	38803	VERIZON WIRELESS	372315894-00001	9806741597	192.19
06/01/2018	38804	BAKER, SCOTT	safety boot reimbursement	41330	250.00
06/01/2018	38805	NV DIV ENVIRONMENTAL PROTEC	annual air quality permit:landfill	FY 2019-AP49	16,285.30
06/01/2018	38806	BABIARZ, DANIEL	Reimbursement for Advanced EMT Cert	103018	399.00
06/01/2018	38807	CHARTER COMMUNICATIONS	8354 12 001 0015171 - Fallon Police Departme	001517105191	194.39
06/01/2018	38808	AZTECA GRILL & BAKERY	breakfast burritos	12140205	503.99
06/01/2018	38809	COLLECTION SERVICES OF NEVA	STEELE, KACEY - #RJC2012077982	RJC201207798	317.53
06/01/2018	38810	MOON, JANE	mileage reimbursement	051018	99.19
06/01/2018	38811	FAIN, ERIK	safety boot reimbursement	37359	250.00
06/01/2018	38812	ERNST, TYSON	safety boot reimbursement	G31653/2	181.79
06/01/2018	38813	PARRISH, BRANDON	reimburse CDL permit fee	117207493	58.25
06/01/2018	38813	PARRISH, BRANDON	reimburse CDL license fee	119349737	127.25
06/01/2018	38814	ROTARY CLUB OF FALLON	golf tournament entry	0618	260.00
06/01/2018	38815	FALLON POLICE EMPLOYEE FUND	Emp. Fund Pay Period 05/27/18	053018	47.00
06/01/2018	38816	FALLON CITY OF	THOMPSON, SCOTT - UTILITY PAYMENT FO	17140003 05/3	186.78
06/01/2018	38817	GOMES, CHARLES	safety boot reimbursement	G34844/2	121.53
06/03/2018	38818	ULINE	red gaffer's tape	97486514	1,069.17
06/03/2018	38819	RADAR SHOP, THE	Recertify radars and tuning forks	11475	252.00
06/03/2018	38820	SHRIVER, BOB	professional services	050918	1,865.00
06/03/2018	38821	A & K EARTHMOVERS	6" tapping saddle w/labor: Juanita Ct	8129	3,336.03
06/03/2018	38822	FALLON CITY OF - LANDFILL	271-Animal Shelter Fees 05/15/18	271-051518	270.00
06/03/2018	38822	FALLON CITY OF - LANDFILL	62-City Fees 05/15/18	62-051518	21,428.59
06/03/2018	38823	CARSON SMALL ENGINES, INC.	walker lawn mower repairs	1928	904.81
06/03/2018	38824	JUST COUNTRY FRIENDS	Rotary Golf basket	3873-10	199.86
06/03/2018	38825	TRAVELERS	claim: Carroll (FD)	000537903	294.83
06/03/2018	38826	FALLON DAILY BREAD	monthly contribution	0618	500.00
06/03/2018	38827	VOGUE LINEN & UNIFORM RENTAL	LINEN RENT	2859480	235.02
06/03/2018	38827	VOGUE LINEN & UNIFORM RENTAL	LINEN RENT	2860943	122.10
06/03/2018	38827	VOGUE LINEN & UNIFORM RENTAL	LINEN RENT	2862397	195.62
06/03/2018	38827	VOGUE LINEN & UNIFORM RENTAL	LINEN RENT	2863801	269.36
06/03/2018	38827	VOGUE LINEN & UNIFORM RENTAL	LINEN RENT	2865181	308.78
06/03/2018	38827	VOGUE LINEN & UNIFORM RENTAL	LINEN RENT	2866598	235.27
06/03/2018	38827	VOGUE LINEN & UNIFORM RENTAL	LINEN RENT	2868051	365.16
06/03/2018	38827	VOGUE LINEN & UNIFORM RENTAL	LINEN RENT	S2861644	523.70
06/03/2018	38827	VOGUE LINEN & UNIFORM RENTAL	LINEN RENT	S2865850	121.80
06/03/2018	38828	SHELDON'S PEST MANAGEMENT S	City Hall spray	1208050218	150.00

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
06/03/2018	38828	SHELDON'S PEST MANAGEMENT S	Animal Control Monthly Spray	1209052218	25.00
06/03/2018	38828	SHELDON'S PEST MANAGEMENT S	Water/Waste Water Treatment Plant Spray	3083050218	158.00
06/03/2018	38829	FALLON LAWNMOWER & CHAINSA	weed eater	1800350	19.98
06/03/2018	38829	FALLON LAWNMOWER & CHAINSA	weed eater	1800351	6.00
06/03/2018	38829	FALLON LAWNMOWER & CHAINSA	water pump	8199253	83.39
06/03/2018	38830	PARTS HOUSE, THE	knit rags	00010178332	131.54
06/03/2018	38830	PARTS HOUSE, THE	lawn mower parts	00010178469	60.47
06/03/2018	38830	PARTS HOUSE, THE	starting fluid	00010178475	3.97
06/03/2018	38830	PARTS HOUSE, THE	motorcycle plug	00010178477	3.18
06/03/2018	38830	PARTS HOUSE, THE	wiper blades	00010178522	12.90
06/03/2018	38830	PARTS HOUSE, THE	starting fluid	00010178564	8.80
06/03/2018	38830	PARTS HOUSE, THE	red af 5050	00010178649	34.04
06/03/2018	38830	PARTS HOUSE, THE	carburetor cleaner	00010178710	127.92
06/03/2018	38830	PARTS HOUSE, THE	lawn mower parts	00010178719	60.47
06/03/2018	38830	PARTS HOUSE, THE	blade fuse	00010178815	16.40
06/03/2018	38830	PARTS HOUSE, THE	pool supplies	00010178821	28.32
06/03/2018	38830	PARTS HOUSE, THE	water, gloves, and measuring cup	00010178869	19.85
06/03/2018	38830	PARTS HOUSE, THE	15W40 oil	00010178870	22.65
06/03/2018	38830	PARTS HOUSE, THE	wiper blades and parts master 10W40	00010178989	11.67
06/03/2018	38830	PARTS HOUSE, THE	knit rags	00010179024	65.77
06/03/2018	38830	PARTS HOUSE, THE	blade fuse	00010179037	2.23
06/03/2018	38830	PARTS HOUSE, THE	carburetor cleaner	00010179043	30.75
06/03/2018	38830	PARTS HOUSE, THE	air filter	00010179067	57.84
06/03/2018	38830	PARTS HOUSE, THE	handy towels and grip n go cover	00010179074	20.79
06/03/2018	38830	PARTS HOUSE, THE	powder free xl gloves	00010179093	12.33
06/03/2018	38830	PARTS HOUSE, THE	parts master 5W20	00010179101	3.65
06/03/2018	38831	FALLON MAP & BLUEPRINT	construction drawings:BCCH	1804121	387.00
06/03/2018	38832	BROADBENT & ASSOCIATES, INC.	groundwater monitoring	79918	2,178.25
06/03/2018	38833	PURCELL TIRE & RUBBER COMPA	tire svc garbage truck #52	26118402	2,311.37
06/03/2018	38833	PURCELL TIRE & RUBBER COMPA	credit memo	26118612	1,141.37-
06/03/2018	38833	PURCELL TIRE & RUBBER COMPA	tire svc backhoe	26118613	1,890.07
06/03/2018	38833	PURCELL TIRE & RUBBER COMPA	tire svc alley trailer	26118694	1,167.38-
06/03/2018	38833	PURCELL TIRE & RUBBER COMPA	credit memo	26118753	82.00-
06/03/2018	38833	PURCELL TIRE & RUBBER COMPA	tire svc transfer station trailer	26118835	1,197.20
06/03/2018	38833	PURCELL TIRE & RUBBER COMPA	tire svc alley truck #18	26118938	494.48
06/03/2018	38833	PURCELL TIRE & RUBBER COMPA	tire svc #51	26119113	5,599.15
06/03/2018	38834	OFFICE PLUS OF NEVADA	toner	634774-2	40.09
06/03/2018	38834	OFFICE PLUS OF NEVADA	board	635062-0	139.65
06/03/2018	38834	OFFICE PLUS OF NEVADA	chain, bead, markers	635137-0	49.23
06/03/2018	38834	OFFICE PLUS OF NEVADA	covers	635185-0	35.89
06/03/2018	38834	OFFICE PLUS OF NEVADA	labels	635237-0	68.07
06/03/2018	38834	OFFICE PLUS OF NEVADA	envelopes and folders	635418-0	76.95
06/03/2018	38834	OFFICE PLUS OF NEVADA	8.5 x 11 Copy Paper	635811-0	425.48
06/03/2018	38834	OFFICE PLUS OF NEVADA	flags, paper, pens, flash drives	635815-0	216.64
06/03/2018	38834	OFFICE PLUS OF NEVADA	8.5 x 11 Copy Paper	635817-0	80.02
06/03/2018	38834	OFFICE PLUS OF NEVADA	paper	635817-1	23.37
06/03/2018	38834	OFFICE PLUS OF NEVADA	paper	635817-2	38.95
06/03/2018	38834	OFFICE PLUS OF NEVADA	cartridge	636007-0	112.69
06/03/2018	38834	OFFICE PLUS OF NEVADA	binder clips & file folders	636269-0	11.79
06/03/2018	38834	OFFICE PLUS OF NEVADA	dry erase materials	636356-0	60.97
06/03/2018	38834	OFFICE PLUS OF NEVADA	filing supplies and stamp	636519-0	133.65
06/03/2018	38834	OFFICE PLUS OF NEVADA	binder clips & rubber bands	636523-0	49.80
06/03/2018	38834	OFFICE PLUS OF NEVADA	rubber bands	636523-1	4.19
06/03/2018	38834	OFFICE PLUS OF NEVADA	toner	636613-0	76.99
06/03/2018	38834	OFFICE PLUS OF NEVADA	clipboards	636701-0	246.65
06/03/2018	38834	OFFICE PLUS OF NEVADA	paper	636829-0	103.18
06/03/2018	38834	OFFICE PLUS OF NEVADA	envelopes	637165-0	74.75
06/03/2018	38834	OFFICE PLUS OF NEVADA	cartridges	637170-0	103.89

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06/03/2018	38834	OFFICE PLUS OF NEVADA	binder clips & usb drives	637366-0	144.81
06/03/2018	38835	FALLON CITY OF - UTILITY	3180000 Skate Park Restrooms	053118	16,454.65
06/03/2018	38835	FALLON CITY OF - UTILITY	20970000 Water Treatment Plant	052018	31,515.16
06/03/2018	38836	JEFF'S DIGITEX PRINTING	laminating	50288	36.00
06/03/2018	38836	JEFF'S DIGITEX PRINTING	OPO wifi signs	50374	36.00
06/03/2018	38836	JEFF'S DIGITEX PRINTING	stamps	50417	50.00
06/03/2018	38836	JEFF'S DIGITEX PRINTING	The Rawhide Braider framing repair	50440	19.50
06/03/2018	38836	JEFF'S DIGITEX PRINTING	restaurant maps	50484	90.00
06/03/2018	38836	JEFF'S DIGITEX PRINTING	newsletter for May	50514	52.50
06/03/2018	38837	SMITH & LOVELESS INC	replacement parts:lower end of east pump at To	126317	1,598.90
06/03/2018	38838	LEHR AUTO ELECTRIC	Equipment and install new unit 9	SI15016	17,118.57
06/03/2018	38839	ARC HEALTH & WELLNESS	New Hire Psych Eval Leone	1267994	275.00
06/03/2018	38840	WCW CORPORATION	parking lot rent - august 2017 underpayment cor	0618	423.50
06/03/2018	38841	ATKINS NORTH AMERICA, INC.	eng svcs:center apron/connectors	1881886	690.00
06/03/2018	38841	ATKINS NORTH AMERICA, INC.	airport master plan update - payment 7	1881902	33,909.92
06/03/2018	38842	SIERRA NEVADA MEDIA GROUP	qtrly financials posting	I00237942-050	161.50
06/03/2018	38842	SIERRA NEVADA MEDIA GROUP	budget 2019 posting	I00239486-051	69.53
06/03/2018	38842	SIERRA NEVADA MEDIA GROUP	youth center bid ad	0000088223-0	2,002.33
06/03/2018	38843	CHURCHILL COUNTY FIRE DEPT.	Gasoline and Oil	10-2018	22,923.77
06/03/2018	38844	HANSEN, CHRIS	HANSEN, CHRIS	5229001	497.47
06/03/2018	38845	STRONG, REBECCA	STRONG, REBECCA	11905013	139.59
06/03/2018	38846	HYDROGEOPHYSICS, INC.	HYDROGEOPHYSICS, INC.	16101019	128.88
06/03/2018	38847	HISKETT, STEVE & PAGE	HISKETT, STEVE & PAGE	9081320	20.50
06/03/2018	38848	SMITH, TERESA	SMITH, TERESA	20913912	150.12
06/03/2018	38849	FALLON WELDING & OTT'S EQUIP.	repair roll-offs	FF03342	636.15
06/03/2018	38849	FALLON WELDING & OTT'S EQUIP.	weld repair on compactor	FF03381	635.77
06/03/2018	38849	FALLON WELDING & OTT'S EQUIP.	parts for alley truck	IF41246	155.48
06/03/2018	38849	FALLON WELDING & OTT'S EQUIP.	galvanized plate work	MF06519	100.26
06/03/2018	38850	OPI	public works	AR238407	49.39
06/03/2018	38850	OPI	clerk's office contract overage charge	AR238559	1,069.24
06/03/2018	38850	OPI	Building Department copier and overage	AR238625	128.18
06/03/2018	38850	OPI	Muni Court copier fees	AR238804	66.00
06/03/2018	38850	OPI	90 N. Maine - copier	AR239048	144.30
06/03/2018	38850	OPI	conv ctr copier fee	AR239103	168.88
06/03/2018	38851	REED ELECTRIC & FIELD SERVICE	HVAC pump motor:wtp	RJIR4101	250.00
06/03/2018	38851	REED ELECTRIC & FIELD SERVICE	water pump, west gateway fountain	SSIR2865	1,244.88
06/03/2018	38852	KEMIRA WATER SOLUTIONS, INC.	Ferric Chloride	9017590074	9,316.15
06/03/2018	38853	A R PRINTING	#10 Windowed Envelopes w/o Bulk	11637	85.00
06/03/2018	38853	A R PRINTING	Transfer Station Slips	11648	1,702.00
06/03/2018	38854	BURGARELLO ALARM, INC.	fire alarm monitoring:opo	528685	77.85
06/03/2018	38854	BURGARELLO ALARM, INC.	monthly monitoring:321 Venturacci	529334	99.68
06/03/2018	38855	LUMOS & ASSOCIATES, INC.	youth club design services: payment 1	96619	22,425.00
06/03/2018	38855	LUMOS & ASSOCIATES, INC.	signal interconnect project - payment 9	96750	900.00
06/03/2018	38856	GRAINGER, INC.	banker boxes	9787195487	106.93
06/03/2018	38856	GRAINGER, INC.	Pinlock/ratchet	9787574129	77.00
06/03/2018	38856	GRAINGER, INC.	Pens	9789158707	85.57
06/03/2018	38856	GRAINGER, INC.	coveralls and boots	9791035679	285.66
06/03/2018	38856	GRAINGER, INC.	LED sign	9797518777	1,100.00
06/03/2018	38856	GRAINGER, INC.	warning lights	9769226839	90.32
06/03/2018	38856	GRAINGER, INC.	air compressor	9771989333	776.54
06/03/2018	38856	GRAINGER, INC.	warning lights	9775700256	541.92
06/03/2018	38857	FUTURE COMPUTER TECHNOLOGI	Monthly Service xerox 7845	1055424	142.77
06/03/2018	38858	CH COMM HOSPITAL-BANNER - AZ	Blood Draws (Greely, Boeckh, Moore)	1460650011	75.00
06/03/2018	38859	BOB'S PRINTING & SIGNAGE	regional baseball/softball banners	050118-1	1,706.66
06/03/2018	38860	MAILFINANCE	folder/insertor	N7158326	630.13
06/03/2018	38861	TELEDESIGN SYSTEMS, INC.	refurbish communication radio	015706	1,394.00
06/03/2018	38862	OUT OF EGYPT FOOD PANTRY	monthly contribution - 06/18	0618	500.00
06/03/2018	38863	ABBI PUBLIC RELATIONS	Visit Fallon public relations	5830	1,666.66

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06/03/2018	38863	ABBI PUBLIC RELATIONS	social media ad buys:tourism	5831	200.00
06/03/2018	38864	HDR ENGINEERING, INC	PAYMENT #25 - PO 70554	1200116762	26,504.47
06/03/2018	38865	ASAP - TIDEN'S DELIVERY	deliver blank awards	65084	40.50
06/03/2018	38865	ASAP - TIDEN'S DELIVERY	deliver tubes	65104	25.50
06/03/2018	38865	ASAP - TIDEN'S DELIVERY	deliver boxes	65422	23.75
06/03/2018	38866	FLYERS ENERGY, LLC	Water Treatment Fuel 05/15/18	CFS1611150	7,495.64
06/03/2018	38867	RESOURCE DEVELOPMENT, INC.	Front St odor scrubber replacement - Payment	17023-3	263,759.30
06/03/2018	38868	JONES, HURSELL OR DORIS	solar reimb	052018	78.47
06/03/2018	38869	ENGRAVERS OF RENO	Engraving of Logo	9491	1,119.75
06/03/2018	38870	CHURCHILL CO SCHOOL DISTRICT	solar reimb	052018	121.95
06/03/2018	38871	RENOWN HEALTH	Cross - Physical	14412464	120.00
06/03/2018	38871	RENOWN HEALTH	Reeves - Drug Test	14478828	30.00
06/03/2018	38871	RENOWN HEALTH	Delacruz - Drug test	14482607	30.00
06/03/2018	38871	RENOWN HEALTH	Arias - Drug test	14488691	45.00
06/03/2018	38871	RENOWN HEALTH	Ward - Drug test	14488824	70.00
06/03/2018	38871	RENOWN HEALTH	Lumsden - Drug test	14500967	30.00
06/03/2018	38871	RENOWN HEALTH	Allsop - Physical	14566751	120.00
06/03/2018	38871	RENOWN HEALTH	Uchima - Drug test	14568397	45.00
06/03/2018	38872	THATCHER COMPANY	Caustic Soda	5036366	9,506.50
06/03/2018	38872	THATCHER COMPANY	Sulfuric Acid	5036627	5,143.06
06/03/2018	38872	THATCHER COMPANY	Pure Chlor	5036670	4,385.24
06/03/2018	38872	THATCHER COMPANY	Pure Chlor	5036672	1,154.05
06/03/2018	38872	THATCHER COMPANY	Calcium Chloride	5036938	440.00
06/03/2018	38873	WOODLIFF COMPANY	parking lot rent - June 2018	0618	182.00
06/03/2018	38874	HIGH SIERRA LOCKSMITHS	Lock for Chief's Office	208	285.00
06/03/2018	38875	TOM GRADY CONSULTING	LEGISLATIVE SERVICES 05/18	0618	1,500.00
06/03/2018	38876	BRENNTAG PACIFIC, INC.	Superfloc	BPI831742	1,156.88
06/03/2018	38877	MARSHALL'S SEPTIC CARE LLC	portable restrooms at parks	6494	867.20
06/03/2018	38878	CNQ, LLC	solar reimb	051018	1,001.39
06/03/2018	38879	PRESGRAVES, MARK	solar reimb	052018	52.69
06/03/2018	38880	FLEET SERVICES LLC	svc D8 at landfill	2106	473.27
06/03/2018	38880	FLEET SERVICES LLC	svc tipper #2	2108	903.50
06/03/2018	38880	FLEET SERVICES LLC	svc #51	2109	228.77
06/03/2018	38880	FLEET SERVICES LLC	svc #35	2110	418.78
06/03/2018	38880	FLEET SERVICES LLC	svc 950G	2115	445.88
06/03/2018	38880	FLEET SERVICES LLC	svc #21	2119	608.59
06/03/2018	38880	FLEET SERVICES LLC	svc #52	2123	157.50
06/03/2018	38880	FLEET SERVICES LLC	svc #52	2124	207.50
06/03/2018	38881	HUCKS, RUSSELL	solar reimb	052018	42.23
06/03/2018	38882	LEE, FRANK	solar reimb	052018	58.79
06/03/2018	38883	THORPE, KEVIN	solar reimb	051018	38.61
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	domestic testing	RN220669	445.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	wastewater testing	RN220789	132.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	domestic testing	RN220822	36.75
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	wastewater testing	RN220823	90.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	wastewater testing	RN220855	90.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	wastewater testing	RN220936	132.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	wastewater testing	RN221129	135.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	domestic testing	RN221252	26.25
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	wastewater testing	RN221441	132.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	domestic testing	RN221687	15.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	wastewater testing	RN221978	1,551.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	wastewater testing	RN222002	102.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	wastewater testing	RN222052	90.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	wastewater testing	RN222338	132.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	wastewater testing	RN222350	90.00
06/03/2018	38884	SILVER STATE ANALYTICAL LABS	wastewater testing	RN222604	132.00
06/03/2018	38885	WESTSTATES PROPERTY	solar reimb	051018	174.32

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06/03/2018	38886	HIATT LAND & DEVELOPMENT, LTD	transfer stn utilities - water	4247	88.89
06/03/2018	38887	STANISLAUS FARM SUPPLY	Fallon Park Mix grass seed	501002296	1,575.00
06/03/2018	38888	POWERPLAN - OIB	repair drivetrain: 544G	1643662	7,690.49
06/03/2018	38889	AUTO GLASS AND MORE	Window Tinting for New Units	1291	150.00
06/03/2018	38890	GRANT WRITING USA	Grant Writing Class - Lindsey - Carson City - M	052318	455.00
06/03/2018	38891	NEWEGG BUSINESS INC.	Desktop Computer for Chief	1301234799	699.00
06/03/2018	38892	WESTERN NEVADA SUPPLY CO.	nozzles, gaskets, washers	17397017	506.38
06/03/2018	38892	WESTERN NEVADA SUPPLY CO.	nozzles, gaskets, washers	17397017-1	240.14
06/03/2018	38892	WESTERN NEVADA SUPPLY CO.	adapters	17400649	306.80
06/03/2018	38892	WESTERN NEVADA SUPPLY CO.	water/streets materials	17400649-1	344.50
06/03/2018	38892	WESTERN NEVADA SUPPLY CO.	anti seize	17427496	21.92
06/03/2018	38892	WESTERN NEVADA SUPPLY CO.	pump and float switch	17441480	1,281.40
06/03/2018	38892	WESTERN NEVADA SUPPLY CO.	adapters and glue	17441924	70.80
06/03/2018	38892	WESTERN NEVADA SUPPLY CO.	adapters	17447014	80.20
06/03/2018	38893	CARPENTER'S MUSIC WORLD	tune small piano at Convention Center	34169	175.00
06/03/2018	38894	GEORGE T. HALL COMPANY	Water Treatment Plant - Upgrade of server hard	S1233706.004	11,833.50
06/03/2018	38895	INNOVATIVE COMMUNICATIONS S	audio components & labor:Chambers	3516	16,151.60
06/03/2018	38896	O'BRIEN, JAMES OR JENNIFER	parking lot rent - 06/18	0618	300.00
06/03/2018	38897	NEVADA MAGAZINE	NV Mag Rides Guide	20181172	650.00
06/03/2018	38898	GREG MASON ADVERTISING ARTS	website maint:visit fallon site	30021	1,000.00
06/03/2018	38898	GREG MASON ADVERTISING ARTS	website maint:visit fallon site	30162	170.00
06/03/2018	38899	NICE N' TIDY & TIDY MAIDS	clean the Douglass	9991	6,569.32
06/03/2018	38900	E.H. HURSH INC.	trap club insurance	15978	1,351.74
06/03/2018	38901	NEV ST LIHEA ENERGY ASSISTAN	QUAYLE, TERESA	5179152	201.86
06/03/2018	38902	CHURCHILL CO PARKS & REC	grant reimbursement	051718	2,000.00
06/03/2018	38903	SAFEWAY, INC.	supplies for break room	94999052618	726.25
06/03/2018	38904	BIG R--JOHN DEERE FINANCIAL	stall mat	G13382	79.90
06/03/2018	38904	BIG R--JOHN DEERE FINANCIAL	stall mat	G18399	159.80
06/03/2018	38904	BIG R--JOHN DEERE FINANCIAL	hitch, pin, ball, and mount	G22573	68.93
06/03/2018	38904	BIG R--JOHN DEERE FINANCIAL	magnet hooks and bins	G23906	107.12
06/03/2018	38904	BIG R--JOHN DEERE FINANCIAL	coaches caravan candy	G25928	12.45
06/03/2018	38904	BIG R--JOHN DEERE FINANCIAL	cut off machine	G26208	1,195.00
06/03/2018	38904	BIG R--JOHN DEERE FINANCIAL	ball mount/pin	G28156	66.90
06/03/2018	38905	OASIS AIR COND/HEATING INC.	quarterly service:convention center	17794	181.00
06/03/2018	38906	LANGUAGE LINE SERVICES	April translation / interpreter services	4299706	41.35
06/03/2018	38907	WAL-MART BUSINESS	Clerks Office Supplies	1113050318	1,350.11
06/03/2018	38908	K D AUTOMOTIVE	HazMat	28787	348.27
06/03/2018	38909	SIERRA CONTROLS, LLC	repair alarm system: wwtp	119337	999.15
06/03/2018	38910	CASHMAN EQUIPMENT COMPANY	1000 hr svc maintenance	INWO1061785	2,056.00
06/03/2018	38910	CASHMAN EQUIPMENT COMPANY	500 hr svc maintenance	INWO1092190	1,450.00
06/03/2018	38910	CASHMAN EQUIPMENT COMPANY	turn cutting edge/reposition	INWO1093900	1,064.80
06/03/2018	38910	CASHMAN EQUIPMENT COMPANY	2000 hr svc maintenance	INWO1094701	3,869.00
06/03/2018	38910	CASHMAN EQUIPMENT COMPANY	repair transmission line:826G & repair a/c line:D	INWO1094590	4,369.37
06/04/2018	38911	REMSA	OPO DEPOSIT REFUND - REMSA	143632	100.00
06/05/2018	38912	NATIONS MEDICAL	refill first aid kits	103752	58.80
06/05/2018	38912	NATIONS MEDICAL	refill first aid kits	103753	844.25
06/05/2018	38913	GLOBALSTAR USA, LLC	Monthly Satellite Phone Service	100000000934	84.32
06/05/2018	38914	3-DIMENSION SHIPPING	Shipping - Austin Chamber of Commerce	66002	94.19
06/05/2018	38914	3-DIMENSION SHIPPING	Shipping - GBHP	66003	33.63
06/05/2018	38914	3-DIMENSION SHIPPING	Shipping - Dayton Chamber of Commerce	66005	28.30
06/05/2018	38914	3-DIMENSION SHIPPING	Shipping - White Pine County Tourism	67058	26.77
06/05/2018	38915	PREMIER PAWN	RUTHLOVETT, VANESSA	16CR00573	20.00
06/05/2018	38916	BONANZA CASINO	JONES, GARY WILLIAM	18CR00175	104.04
06/05/2018	38917	WAL MART	ROSSBACK, RAENA RENAE	14CR00687	119.31
06/05/2018	38918	WAL MART	LOPEZ, JORDAN ANTHONY	15CR00484	39.58
06/05/2018	38919	WAL MART	MARTIN, BRITTNEY LEE	18CR00232	109.34
06/05/2018	38920	WAL MART	SHOWE, KIARRA	18CR00233	93.33
06/05/2018	38921	CHARTER COMMUNICATIONS	8354 12 001 0285097 - 10 South Carson Street	028509705261	109.14

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
06/05/2018	38922	SOUTHWEST GAS CORPORATION	271-0019031-027 10 S. CARSON	271-0019031-0	72.88
06/05/2018	38922	SOUTHWEST GAS CORPORATION	271-0019065-028 98 S CARSON #2	271-0019065-0	30.28
06/05/2018	38922	SOUTHWEST GAS CORPORATION	271-0019257-021 55 W. WILLIAMS	271-0019257-0	52.47
06/05/2018	38922	SOUTHWEST GAS CORPORATION	271-0027821-022 545 E RICHARDS	271-0027821-0	92.43
06/05/2018	38922	SOUTHWEST GAS CORPORATION	271-0028716-022 425 E RICHARDS	271-0028716-0	267.66
06/05/2018	38922	SOUTHWEST GAS CORPORATION	271-0028838-024 151 E PARK	271-0028838-0	66.45
06/05/2018	38922	SOUTHWEST GAS CORPORATION	271-0045500-022 2105 W WILLIAMS #A	271-0045500-0	30.28
06/05/2018	38922	SOUTHWEST GAS CORPORATION	271-1010493-002 545 E RICHARDS #A	271-1010493-0	47.90
06/05/2018	38923	BANK OF AMERICA - BANKCARD C	Albitas Mexican Restaurant: CPO class lunch	1386052318	1,380.26
06/05/2018	38924	BANK OF AMERICA - BANKCARD C	Harbor Freight Tools: Paint guns and paint for ai	6884052318	350.58
06/05/2018	38925	BANK OF AMERICA - BANKCARD C	Slanted Porch: John Shaw retirement lunch	6876052318	70.21
06/05/2018	38926	BANK OF AMERICA - BANKCARD C	Late Charge: Reversal	6843052318	283.51
06/05/2018	38927	BANK OF AMERICA - BANKCARD C	Pizza Barn: Police Dept. meeting	4340052318	465.47
06/06/2018	38928	CHURCHILL CO CLERK/TREASURE	Genetic Marker Testing 05/18	0518	378.00
06/06/2018	38929	SMITH & LOVELESS INC	replacement parts for Front St LS	125632	5,172.58
06/06/2018	38930	NEVADA STATE CONTROLLER OFF	1/2 bond filing 05/18	0518	4,761.58
06/06/2018	38931	FALLON CITY -ADMIN. ASSESSMEN	ADMIN. ASSESSMENT 05/18	0518	580.42
06/06/2018	38932	HIGHLINER LODGE	final payment:Heath retirement gift	053018	8,050.00
06/07/2018	38933	WOK, THE	gift cards	053118	520.00
06/07/2018	38934	LA FIESTA MEXICAN RESTAURANT	gift certificates	053118	560.00
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000722276-001 Police Dept.	722276-001 05	268.00
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000733256-001 Municipal Court Faxline	733256-001 05	44.21
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000748296-001 Fallon Convention & Tourism	748296-001 05	74.46
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000753156-001 City Clerk-WTP	753156-001 05	279.98
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000755101-001 Elec Warehouse Polehouse	755101-001 05	38.73
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000759056-001 Animal Control Officer	759056-001 05	92.71
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000759641-001 Park Maintenance	759641-001 05	50.63
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000760511-001 Fallon Convention & Tourism	760511-001 05	419.66
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000760836-001 Police Dept.	760836-001 05	43.57
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000761121-001 North Maine Well	761121-001 05	43.68
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000762051-001 Laverne Substation	762051-001 05	42.68
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000762261-001 Elec Warehouse Polehouse	762261-001 05	92.92
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000764181-001 Babb Sub	764181-001 05	43.68
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000776826-001 Public Works Department	776826-001 05	487.98
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000784616-001 Municipal Swimming Pool	784616-001 05	167.54
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000785936-001 Waste Water Treatment Plant	785936-001 05	168.45
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000787376-001 - K. Tedford	787376-001 05	33.56
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000787681-001 City Hall Telephone	787681-001 05	42.68
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000841673-001 Fallon Police Dept	841673-001 05	372.29
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000884255-002 Readerboard Rental	884255-002 05	203.95
06/07/2018	38935	CC COMMUNICATIONS-TELEPHON	0000885772-001 Venturacci Multi Purpose	885772-001 05	409.58
06/07/2018	38936	SYSKO FOOD SYSTEMS INC.	Convention Center Supplies	131752862	211.66
06/07/2018	38936	SYSKO FOOD SYSTEMS INC.	Pool Concessions	131771237	3,990.22
06/07/2018	38936	SYSKO FOOD SYSTEMS INC.	Pool Concessions	131780224	1,109.66
06/07/2018	38937	DUNSEATH KEY COMPANY, INC.	primus keyway	74494	69.50
06/07/2018	38938	DON JULIO'S RESTAURANT	gift certificates	053118	560.00
06/07/2018	38939	COURTYARD CAFE & BAKERY	gift certificates	053118	560.00
06/07/2018	38939	COURTYARD CAFE & BAKERY	Longaberger basket liner	15516818	24.98
06/07/2018	38940	JONTE, KENNETH RUSSELL	contracted services	051818	480.00
06/07/2018	38941	BUTTSUP DUCK DESIGNS	softball champ t-shirt	31526	306.85
06/07/2018	38942	REYNOLDS, VICTORIANA	tuition fee reimbursement	051818	409.25
06/07/2018	38943	PIZZA BARN	gift cards	060418	520.00
06/07/2018	38944	CLUCKEY, ROXANE	per diem, travel expense	060418	365.32
06/07/2018	38945	LLAMAS, GARRETT	safety boot reimbursement	41664	238.17
06/07/2018	38946	ROBERTSON & KOENIG, DRS.	safety eyewear: Scott Baker	197529	436.00
06/07/2018	38947	SWIRCZEK, VALERIE H.	per diem, travel expenses	060418	326.11
06/08/2018	38948	NV ST. OF PUBLIC EMPLOYEE'S	716 May/June 2018	716-0518	12,726.68
06/08/2018	38949	SIERRA PACIFIC POWER COMPAN	EIM T18M June-August 2016 billing	055418RB	279.09



Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
06/08/2018	38949	SIERRA PACIFIC POWER COMPAN	network transmission Apr 18	055575	53,793.93
06/08/2018	38950	STUBBLEFIELD, CORISSA	STUBBLEFIELD, CORISSA - CANCELLED EV	143555	575.00
06/08/2018	38951	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-687732	2,202.05
06/08/2018	38951	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-691946	2,371.69
06/08/2018	38951	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-692685	1,375.85
06/08/2018	38951	FLYERS ENERGY, LLC	PROPANE	18-693058	14.32
06/08/2018	38951	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-695896	2,162.04
06/08/2018	38951	FLYERS ENERGY, LLC	MOBIL DELVAC	18-696205	71.26
06/08/2018	38951	FLYERS ENERGY, LLC	MOBIL DELVAC	18-698205	420.05
06/08/2018	38951	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-700103	2,222.33
06/08/2018	38951	FLYERS ENERGY, LLC	ULSD DIESEL #2 DYED	18-702066	1,700.56
06/08/2018	38951	FLYERS ENERGY, LLC	Police Dept Fuel 05/15/18	CFS1611495	1,895.36
06/08/2018	38952	WOOD, AUSTIN	Lunch Per Diem / DRE Continuing Education /	060418	15.00
06/08/2018	38953	ALHAMBRA & SIERRA SPRINGS	Transfer Station Water	7913758 05241	67.48
06/11/2018	38954	CC COMMUNICATIONS-TELEPHON	City of Fallon Fiber DSL	759561-001 05	4,203.64
06/11/2018	38955	FELZKE, CHRIS	FELZKE, CHRIS	D2018176	75.00
06/11/2018	38956	WRIGHT, ROBERT	WRIGHT, ROBERT	D2018288	100.00
06/11/2018	38957	HARGER, EMMA	HARGER, EMMA	D2018270	75.00
06/11/2018	38958	FALLON VETERINARY CLINIC	2658	142039	369.00
06/11/2018	38958	FALLON VETERINARY CLINIC	2935	143483	400.00
06/11/2018	38958	FALLON VETERINARY CLINIC	0632	143584	54.00
06/12/2018	38959	SPARTA ATC	sponsor skills camp	060418	5,000.00
06/12/2018	38960	LLAMAS, GARRETT	reimburse test fee	180363	57.00
06/12/2018	38961	LAHONTAN VALLEY VETERINARY	2676	1314-053118	656.25
06/12/2018	38962	AMERICAN EXPRESS	Business Management Daily: Subscription	21001052918	8,442.00
06/13/2018	38963	AUDITORY SENSATIONS	DJ SERVICE OASIS GRADUATION	2259	500.00
06/14/2018	38964	FALLON LIGHTS OF CHRISTMAS	contribution	2018	1,000.00
06/14/2018	38965	VERIZON WIRELESS	465746151-00001	9808454348	3,235.52
06/14/2018	38966	SWEETWATER PLUMBING, INC.	wtr mtr box repair	11862	167.89
06/14/2018	38967	COLLECTION SERVICES OF NEVA	STEELE, KACEY - #RJC2012077982	RJC201207798	317.53
06/14/2018	38968	FOSTER CONSULTING	Consulting Fees - Government Affairs May 201	0518	2,500.00
06/14/2018	38969	NORTHERN NEVADA HUMAN SERV	donation	050118	1,000.00
06/14/2018	38970	ERICKSON, ROBERT H.	reimb travel expenses	061018	81.36
06/14/2018	38971	FALLON POLICE EMPLOYEE FUND	Emp. Fund Pay Period 06/10/18	061218	47.00
06/14/2018	38972	ALHAMBRA & SIERRA SPRINGS	WATER - LANDFILL	7661121 06021	36.91
06/15/2018	38973	LUNDGREN, ANNE	LUNDGREN, ANNE	D2018203	50.00
06/17/2018	38974	ULINE	black swivel caster	97891546	186.32
06/17/2018	38974	ULINE	XL latex gloves - sewer	98171732	624.60
06/17/2018	38975	A & K EARTHMOVERS	transport loader to Reno and back to Fallon afte	8151	420.00
06/17/2018	38975	A & K EARTHMOVERS	type II road base	8168	985.00
06/17/2018	38976	IN-STITCHES	shirt embroidery	6412	60.00
06/17/2018	38977	NATIONS MEDICAL	PD Medical Supplies	103760	158.65
06/17/2018	38977	NATIONS MEDICAL	Restock Animal Shelter Medical Supplies	103764	111.70
06/17/2018	38978	BATTERIES PLUS	Estimated Shipping	P25054818	289.50
06/17/2018	38979	TRAVELERS	claim:Carrol	000539473	328.80
06/17/2018	38980	VOGUE LINEN & UNIFORM RENTAL	LINEN RENT	2869479	286.34
06/17/2018	38981	JOHNSON CONTROLS FIRE PROTE	Water Treatment Plant Fire/Intrusion Alarm Mon	20271773	178.48
06/17/2018	38982	AUTOZONE COMMERCIAL	oil absorbent	2220353577	22.18
06/17/2018	38983	FALLON LAWNMOWER & CHAINSA	weed eater	1800461	29.99
06/17/2018	38983	FALLON LAWNMOWER & CHAINSA	weed eater	1800491	4.50
06/17/2018	38984	UNITED RENTALS NORTHWEST, IN	telescopic boom lift rental	156722334-00	1,811.83
06/17/2018	38984	UNITED RENTALS NORTHWEST, IN	telescopic boom lift rental	156722334-00	1,096.97
06/17/2018	38984	UNITED RENTALS NORTHWEST, IN	telescopic boom lift rental	157234994-00	1,088.28
06/17/2018	38985	3-DIMENSION SHIPPING	SHIPPING-CONV CENTER	67552	35.31
06/17/2018	38986	PURCELL TIRE & RUBBER COMPA	rear tires for alley truck	26119291	576.00
06/17/2018	38986	PURCELL TIRE & RUBBER COMPA	loose tires delivered	26119711	576.00
06/17/2018	38986	PURCELL TIRE & RUBBER COMPA	tire service	26119863	224.70
06/17/2018	38986	PURCELL TIRE & RUBBER COMPA	2000 TK35 International - tire service	26120107	1,311.15

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
06/17/2018	38987	OFFICE PLUS OF NEVADA	Cartridge	637170-1	112.69
06/17/2018	38987	OFFICE PLUS OF NEVADA	Binder clips and USB drive	637366-1	67.43
06/17/2018	38987	OFFICE PLUS OF NEVADA	8.5 x 11 Copy Paper	637458-0	69.98
06/17/2018	38987	OFFICE PLUS OF NEVADA	Envelopes	637458-1	29.44
06/17/2018	38987	OFFICE PLUS OF NEVADA	8.5 x 14 Paper, filing supplies, pen refill	637520-0	97.85
06/17/2018	38987	OFFICE PLUS OF NEVADA	Binder clips	637670-0	49.70
06/17/2018	38987	OFFICE PLUS OF NEVADA	Binder clips	637670-1	5.15
06/17/2018	38987	OFFICE PLUS OF NEVADA	8.5 x 11 Copy Paper	637960-0	34.99
06/17/2018	38987	OFFICE PLUS OF NEVADA	Paper	638076-0	15.58
06/17/2018	38987	OFFICE PLUS OF NEVADA	Ink cartridges	638100-0	50.52
06/17/2018	38987	OFFICE PLUS OF NEVADA	Ink cartridges	638235-0	50.52
06/17/2018	38987	OFFICE PLUS OF NEVADA	Tape	638375-0	52.78
06/17/2018	38987	OFFICE PLUS OF NEVADA	Envelopes	638384-0	34.29
06/17/2018	38987	OFFICE PLUS OF NEVADA	Clock	638647-0	65.28
06/17/2018	38987	OFFICE PLUS OF NEVADA	Binder clips and ink cartridges	638653-0	35.25
06/17/2018	38987	OFFICE PLUS OF NEVADA	Ink cartridges	638653-1	53.98
06/17/2018	38987	OFFICE PLUS OF NEVADA	Toner, appointment book, and pens	638799-0	34.96
06/17/2018	38987	OFFICE PLUS OF NEVADA	Toner, appointment book, and pens	638799-1	206.57
06/17/2018	38987	OFFICE PLUS OF NEVADA	Toner	638799-2	64.99
06/17/2018	38987	OFFICE PLUS OF NEVADA	Binders, pen refills, and tape	638895-0	33.14
06/17/2018	38987	OFFICE PLUS OF NEVADA	Pen refills	638895-1	7.77
06/17/2018	38987	OFFICE PLUS OF NEVADA	Appointment book	639036-0	21.49
06/17/2018	38987	OFFICE PLUS OF NEVADA	8.5 x 11 Copy Paper	639070-0	69.98
06/17/2018	38987	OFFICE PLUS OF NEVADA	Cartridge and folders	639078-0	149.28
06/17/2018	38987	OFFICE PLUS OF NEVADA	Appointment book	639109-0	28.99
06/17/2018	38987	OFFICE PLUS OF NEVADA	Ink and roller	639211-0	40.52
06/17/2018	38987	OFFICE PLUS OF NEVADA	Stapler and folders	639343-0	94.17
06/17/2018	38987	OFFICE PLUS OF NEVADA	8.5 x 11 Copy Paper and cartridge	639417-0	69.98
06/17/2018	38987	OFFICE PLUS OF NEVADA	Labels and label writer	639504-0	35.24
06/17/2018	38988	FEDEX EXPRESS SERVICE	shipping charges	6-200-20717	49.58
06/17/2018	38989	FALLON CITY OF - UTILITY	8122020 Maine & Virginia Pedestal	061018	10,228.92
06/17/2018	38990	JEFF'S DIGITEX PRINTING	NV Football Schedules	50683	60.00
06/17/2018	38990	JEFF'S DIGITEX PRINTING	Business Cards - Johnson & Byrd	50763	85.00
06/17/2018	38990	JEFF'S DIGITEX PRINTING	Business Cards - Ritchie	50796	60.00
06/17/2018	38990	JEFF'S DIGITEX PRINTING	June Newsletters	50889	60.00
06/17/2018	38991	RAILROAD MANAGEMENT CO., LLC	license fee	371476	506.16
06/17/2018	38992	CROWN COLLISION CENTER	Fix and repair drivers door to Sanitation Alley Tr	12630	657.04
06/17/2018	38993	FALLON MUFFLER	repair dumpster wheels, lids & repaint	107	1,251.00
06/17/2018	38993	FALLON MUFFLER	repair bottoms, lids, wheels, and paint	111	1,170.00
06/17/2018	38994	INTEGRITY PEST MANAGEMENT	spray elm trees:New River Business Park	19450	1,825.00
06/17/2018	38995	D & D PLUMBING INC.	boiler repair at pool	1805189	327.50
06/17/2018	38996	SIERRA NEVADA MEDIA GROUP	grad tab ad	0000098219-0	1,247.00
06/17/2018	38996	SIERRA NEVADA MEDIA GROUP	IT Coordinator posting	I00226517-041	971.00
06/17/2018	38996	SIERRA NEVADA MEDIA GROUP	gym, pool, parks event director posting	I00226545-041	843.00
06/17/2018	38996	SIERRA NEVADA MEDIA GROUP	plant operator job posting	I00226560-041	843.00
06/17/2018	38996	SIERRA NEVADA MEDIA GROUP	hearing notice for Bill 780	I00250517-060	85.21
06/17/2018	38997	NAPA SPARKS #378	imsorang	169574	239.95
06/17/2018	38997	NAPA SPARKS #378	brass socket plug	169710	17.49
06/17/2018	38997	NAPA SPARKS #378	rear and front floorliners	169798	272.12
06/17/2018	38997	NAPA SPARKS #378	rear floorliner and front mat	169801	272.12
06/17/2018	38997	NAPA SPARKS #378	mirror	169966	15.39
06/17/2018	38997	NAPA SPARKS #378	ball mount and cover	170146	51.68
06/17/2018	38997	NAPA SPARKS #378	adapter	170391	11.99
06/17/2018	38997	NAPA SPARKS #378	parts cleaner, cleaning brush, and pry bar set	170660	61.03
06/17/2018	38997	NAPA SPARKS #378	brake cleaner	170966	123.63
06/17/2018	38997	NAPA SPARKS #378	disposable gloves and duster	170985	80.59
06/17/2018	38997	NAPA SPARKS #378	switch	171458	5.35
06/17/2018	38997	NAPA SPARKS #378	adapters, couplers, neoprene, air hose, and PT	171650	211.03

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
06/17/2018	38997	NAPA SPARKS #378	coupler return	171666	3.60-
06/17/2018	38997	NAPA SPARKS #378	imsorang and coupler	171939	71.96
06/17/2018	38997	NAPA SPARKS #378	imsorang	171941	47.99
06/17/2018	38997	NAPA SPARKS #378	imsorang	172083	47.99
06/17/2018	38997	NAPA SPARKS #378	seat cover and head rest cover	172109	264.04
06/17/2018	38997	NAPA SPARKS #378	seat cover and head rest cover	172112	264.04
06/17/2018	38997	NAPA SPARKS #378	brake cleaner	172149	66.96
06/17/2018	38997	NAPA SPARKS #378	wiper blades, floor mat, and carbon fiber cover	172618	55.99
06/17/2018	38997	NAPA SPARKS #378	disposable gloves	173254	50.70
06/17/2018	38997	NAPA SPARKS #378	fuel cap	174043	9.99
06/17/2018	38997	NAPA SPARKS #378	disposable gloves and hook and pick tool	174062	71.08
06/17/2018	38997	NAPA SPARKS #378	7 pin to 7 rv adapter	463260	26.49
06/17/2018	38998	J W WELDING SUPPLIES	OXYGEN	223096	21.37
06/17/2018	38998	J W WELDING SUPPLIES	ARGON, ACETYLENE, NITROGEN,OXYGEN	DC78854	166.95
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	rubber mallet	10305417	7.99
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	100lb bag of sand	10305431	45.60
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	100lb bag of sand	10305506	22.80
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	100lb bag of sand	10305520	45.60
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	sheetrock and sheetrock nails	10305564	35.04
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	4 x 4's and brushes	10305667	62.20
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	1/2" black metal pipe	10305837	24.99
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	gas can	10305839	19.99
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	2 x 4's	10305871	58.26
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	2 x 4's, carriage bolt, putty, washers, and spade	10305884	111.06
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	phillips screws	10305886	19.48
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	poly roller cover	10305920	3.29
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	foundation stakes, cotter pins, and flat washers	10305923	128.75
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	ratchet	10306088	19.99
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	speedbor 2000 spade	10306109	5.99
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	diving board materials	10306162	24.56
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	doors	10306192	1,290.00
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	fire retardant sheetrock amd wood glue	10306209	18.73
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	wood screws	10306248	1.44
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	caulk gun and adhesive	10306251	16.46
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	2x4's and square edges	10306263	45.87
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	gorilla tape and drill bit .	10306273	51.94
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	hinges, knobs, and preparations	10306293	347.50
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	heads and bits for drill	10306302	5.69
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	2 x 8's, plywood, and barrel bolts	10306339	103.84
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	acq treated df	10306349	144.69
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	black spray paint	10306366	13.77
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	acq treated df	10306368	24.11
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	wood handle	10306415	1.98
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	drywall knife	10306425	19.36
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	pvc and receptacles	10306530	2.47
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	cedar shim	10306544	5.56
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	krazy glue	10306548	7.98
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	drill bit and banner red gloss spray	10306580	37.96
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	bevel casing	10306671	98.26
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	spackling and finish nails	10306684	91.94
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	hinges	10306702	24.09
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	tape rule w/ armor	10306722	29.99
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	flat screen molding	10306740	4.76
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	duct tape	10306776	8.69
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	4 x 6 x 12 doug fir	10306794	36.98
06/17/2018	38999	KENTS SUPPLY CENTER, INC.	concrete mix	10307068	10.47
06/17/2018	39000	REED ELECTRIC & FIELD SERVICE	repair motor #1 pump:Front St LS	RJIR4099	4,663.19
06/17/2018	39001	WHITE PINE CHAMBER OF COMME	Hwy 50 Visitors Guide ad	052218	300.00

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
06/17/2018	39002	LUMOS & ASSOCIATES, INC.	FYC site development - payment 2	96833	10,075.00
06/17/2018	39002	LUMOS & ASSOCIATES, INC.	FYC site development - payment 3	97056	12,765.00
06/17/2018	39002	LUMOS & ASSOCIATES, INC.	FYC site development - payment 4	97311	2,500.00
06/17/2018	39003	GRAINGER, INC.	air compressor	9748460764	1,724.06
06/17/2018	39004	MAUPIN, COX & LEGOY	professional services	174100	2,670.85
06/17/2018	39004	MAUPIN, COX & LEGOY	professional services	174101	812.50
06/17/2018	39004	MAUPIN, COX & LEGOY	professional services	174102	1,868.75
06/17/2018	39005	CH COMM HOSPITAL-BANNER - AZ	May Blood Draws (Hannah, Gudinogaribay, Kin	1462180017	75.00
06/17/2018	39006	H&E EQUIPMENT SERVICES, INC	service street sweeper	93841237	2,388.53
06/17/2018	39007	TOP GUN CARWASH, INC.	Car Wash - Engineering Dept	0518	371.00
06/17/2018	39008	JUST IN TIME HEATING & A/C	Refrigerant	5828	125.00
06/17/2018	39008	JUST IN TIME HEATING & A/C	a/c repair at 307 N Maine breakroom	5855	105.00
06/17/2018	39009	LEXISNEXIS RISK SOLUTIONS	Monthly Charge for search engine (May & Past	1058840-2018	103.00
06/17/2018	39010	ABBI PUBLIC RELATIONS	Website maintenance monthly fee - May 2018	5889	4,000.00
06/17/2018	39010	ABBI PUBLIC RELATIONS	monthly retainer - May 2018	5890	5,030.00
06/17/2018	39010	ABBI PUBLIC RELATIONS	Wild Fish, Wild Places video	5892	33,558.42
06/17/2018	39011	O'REILLY AUTOMOTIVE STORES IN	blue def	2943-434638	14.99
06/17/2018	39011	O'REILLY AUTOMOTIVE STORES IN	battery, tire shine, and glass cleaner	2943-435370	230.17
06/17/2018	39011	O'REILLY AUTOMOTIVE STORES IN	blue def	2943-435591	14.99
06/17/2018	39011	O'REILLY AUTOMOTIVE STORES IN	mirror head and absorber	2943-436004	46.97
06/17/2018	39011	O'REILLY AUTOMOTIVE STORES IN	absorber	2943-436032	21.98
06/17/2018	39011	O'REILLY AUTOMOTIVE STORES IN	mirror head	2943-436100	16.99
06/17/2018	39011	O'REILLY AUTOMOTIVE STORES IN	booster cable	2943-437135	21.99
06/17/2018	39011	O'REILLY AUTOMOTIVE STORES IN	blue def	2943-437217	14.99
06/17/2018	39011	O'REILLY AUTOMOTIVE STORES IN	battery	2943-437362	215.20
06/17/2018	39012	HDR ENGINEERING, INC	PAYMENT #26 - PO 70554	1200122032	4,778.03
06/17/2018	39013	FLYERS ENERGY, LLC	Water Treatment Fuel 05/31/18	CFS1618022	8,303.36
06/17/2018	39013	FLYERS ENERGY, LLC	Animal Control Fuel 05/31/18	CFS1618542	2,186.12
06/17/2018	39014	SWAG WEB & GRAPHICS	blue drawstring bag	SB-75076	883.26
06/17/2018	39014	SWAG WEB & GRAPHICS	frisbee	SB-75080	599.33
06/17/2018	39015	ENGRAVERS OF RENO	Engraving	9643	203.95
06/17/2018	39016	GREEN PLANET 21	14' bundle wire ties	335530	317.76
06/17/2018	39017	MACKEDON LAW	O&A costs	0618	8,000.00
06/17/2018	39018	THATCHER COMPANY	Caustic Soda	5036877	9,646.00
06/17/2018	39018	THATCHER COMPANY	Calcium Chloride	5037238	330.00
06/17/2018	39018	THATCHER COMPANY	Caustic Soda	5037253	9,889.76
06/17/2018	39019	CONSOLIDATED FABRICATORS CO	handling fee	191919	2,476.43
06/17/2018	39020	STAPLES ADVANTAGE	Scanner	7194977238-0-	495.99
06/17/2018	39020	STAPLES ADVANTAGE	Clipboards	7197684426-0-	15.18
06/17/2018	39020	STAPLES ADVANTAGE	Pens and CC machine paper	7197684426-0-	88.95
06/17/2018	39020	STAPLES ADVANTAGE	Filament	7197702177-0-	191.96
06/17/2018	39021	CIVIL & ENVIRONMENTAL	operator traning:LF	187473	2,598.75
06/17/2018	39021	CIVIL & ENVIRONMENTAL	operator traning:LF	187474	2,363.75
06/17/2018	39022	FIRST STATE BANK OF LIVINGSTO	Jun 18 interest payment	GLC21177-39/	7,562.00
06/17/2018	39023	APPLE, INC.	MacBook laptop,accessories:Kaitlin	6736057842	47.95
06/17/2018	39023	APPLE, INC.	MacBook laptop,accessories:Kaitlin	6736605065	2,569.00
06/17/2018	39023	APPLE, INC.	MacBook laptop,accessories:Kaitlin	6737283165	348.00
06/17/2018	39023	APPLE, INC.	MacBook laptop,accessories:Kaitlin	6737316524	69.90
06/17/2018	39024	PREFERRED TRUCK & EQUIPMENT	hydraulic relief valve	INV000000000	185.84
06/17/2018	39025	FLEET SERVICES LLC	supplies for coolant leak	2129	532.50
06/17/2018	39025	FLEET SERVICES LLC	svc #94	2135	488.30
06/17/2018	39025	FLEET SERVICES LLC	svc #52	2136	285.44
06/17/2018	39025	FLEET SERVICES LLC	svc #51	2139	3,813.50
06/17/2018	39025	FLEET SERVICES LLC	svc #52	2140	577.50
06/17/2018	39026	MALLORY SAFETY & SUPPLY	gas monitoring equipment:landfill	4448346	8,120.45
06/17/2018	39027	B&B INSTRUMENTS	level transmitter	1104323-01	755.15
06/17/2018	39028	WC3	remaining work for 2018	UT18-532-008	1,600.00
06/17/2018	39028	WC3	remaining work for 2018	UT18-532-009	325.00

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
06/17/2018	39029	NEVADA SMALL ENGINES	blower drive pulley	48891	1,491.56
06/17/2018	39030	STANISLAUS FARM SUPPLY	50# bag lawn seed	501002146	1,575.00
06/17/2018	39031	MICHAEL KELLY CONSULTING	monthly rate for IT consulting	1001	3,500.00
06/17/2018	39032	TNT RODEO PRODUCTIONS	grant reimbursement	053118	2,500.00
06/17/2018	39033	PTS OF AMERICA, LLC	Extradition of David Fisher from Burns, OR. Qu	153998	2,077.00
06/17/2018	39034	BLUE BOYZ CONSULTING	CAD2CAD Service	0066	326.25
06/17/2018	39035	DOREEN'S DESERT ROSE FLORIST	Fresh Arrangement - Coaches Caravan	006167	610.00
06/17/2018	39035	DOREEN'S DESERT ROSE FLORIST	Loose Carnations - Mother's Day @ Senior Cen	006176	115.00
06/17/2018	39036	KS STATE BANK GOVERNMENT FI	Radio System Payment - Principle (Payment 12	3351450-12	5,155.82
06/17/2018	39037	WEDCO INC.	pulling grip	458978	344.79
06/17/2018	39037	WEDCO INC.	klien 700A cl meter	481895	184.12
06/17/2018	39037	WEDCO INC.	elbows, adapters, and conduit	482600	29.25
06/17/2018	39037	WEDCO INC.	screwdrivers, bits, etc.	482601	358.89
06/17/2018	39037	WEDCO INC.	oil resist cord	483400	255.85
06/17/2018	39037	WEDCO INC.	oil resist cord	484050	255.85
06/17/2018	39037	WEDCO INC.	cable ties	484051	131.16
06/17/2018	39037	WEDCO INC.	screwdriver and wrench	484208	100.41
06/17/2018	39037	WEDCO INC.	1G old work nm	484209	13.50
06/17/2018	39037	WEDCO INC.	screwdriver set	484210	69.00
06/17/2018	39037	WEDCO INC.	street lighting and tape measurer	484646	295.28
06/17/2018	39037	WEDCO INC.	christy electrical box and lid	484647	500.00
06/17/2018	39037	WEDCO INC.	wallplate, conduit nipple, box, and locknuts	485979	18.83
06/17/2018	39037	WEDCO INC.	miscrope	486900	24.00
06/17/2018	39037	WEDCO INC.	marking chalk, wasp killer, meter, electrical tap	487155	298.16
06/17/2018	39037	WEDCO INC.	bullhorn 2-light bracket	487917	1,115.00
06/17/2018	39038	INNOVATIVE COMMUNICATIONS S	speakers & install:Chambers	3541	1,460.80
06/17/2018	39039	FALLON HIGH SCHOOL RODEO CL	grant reimbursement	052218	2,500.00
06/17/2018	39040	SPB UTILITY SERVICES INC.	Monthly pro support and compliance support	18-211	2,037.00
06/17/2018	39041	NEVADA MAGAZINE	3 yr subscription, book, picture hunt	20181169	83.95
06/17/2018	39041	NEVADA MAGAZINE	NV Mag 1/2 page ad: Jul/Aug issue	20181174	3,000.00
06/17/2018	39042	THE FURMAN GROUP, INC	Professional services monthly fee - May 2018	257 18 05	6,500.00
06/17/2018	39043	J & K LLAMAS LANDSCAPE INC.	humus / double mix	82226	1,890.00
06/17/2018	39043	J & K LLAMAS LANDSCAPE INC.	flowering pear tree	82389	98.99
06/17/2018	39043	J & K LLAMAS LANDSCAPE INC.	river rock	82604	55.00
06/17/2018	39043	J & K LLAMAS LANDSCAPE INC.	euonymus silver	82938	49.98
06/17/2018	39043	J & K LLAMAS LANDSCAPE INC.	amend	82939	8.99
06/17/2018	39043	J & K LLAMAS LANDSCAPE INC.	humus	82956	132.00
06/17/2018	39043	J & K LLAMAS LANDSCAPE INC.	turf supreme	83491	359.92
06/17/2018	39043	J & K LLAMAS LANDSCAPE INC.	new bradford pear / turf supreme	83536	306.93
06/17/2018	39044	ROTARY CLUB OF FALLON	Chief's May Lunches	053118KG	60.00
06/17/2018	39044	ROTARY CLUB OF FALLON	lunches:Lister	053118ML	45.00
06/17/2018	39045	GREG MASON ADVERTISING ARTS	website maint:visit fallon site	30202	177.00
06/17/2018	39046	C BAR R FEED	alley trailer - mount and balance tires	147362	179.69
06/17/2018	39046	C BAR R FEED	flat repair #10	147367	17.00
06/17/2018	39046	C BAR R FEED	mount and balance - alley truck	147422	92.00
06/17/2018	39046	C BAR R FEED	flat repair - animal control	147425	16.00
06/17/2018	39046	C BAR R FEED	propane	147447	19.50
06/17/2018	39047	FUTURE FENCE CO.	repair white vinyl fencing near substation	1540	520.00
06/17/2018	39048	GALLS INCORPORATED	Bulletproof Vest (Prost)	009925458	1,184.99
06/17/2018	39049	RUSTY'S REFRIGERATION	Service Swamp Cooler for Animal Shelter	31907	86.00
06/17/2018	39050	SWIRE COCA-COLA USA	CONCESSIONS-POOL	2112206951	878.40
06/17/2018	39050	SWIRE COCA-COLA USA	CONVENTION CENTER	2112206974	93.84
06/17/2018	39051	CUSTOM TOWING, INC.	Recovered vehicle towed to B Street storage ya	3249	80.00
06/17/2018	39052	CHURCHILL CO PARKS & REC	lifeguard certification	052218	800.00
06/17/2018	39053	LYNN PEAVEY COMPANY	Evidence Box Tape	344763	127.00
06/17/2018	39054	CRYSTAL CLEANERS	clean place mats	396656	6.60
06/17/2018	39055	CASELLE, INC	monthly software support	88139	2,136.00
06/17/2018	39056	CHURCHILL ARTS COUNCIL	partial grant reimbursement	051718	9,594.50

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06/17/2018	39057	WAL-MART BUSINESS	Late fee/interest charge	1113060318	2,204.46
06/17/2018	39058	LOUIE'S HOME CENTER	980012 20 Convention Center	980012 05/31/1	7,758.97
06/17/2018	39059	K D AUTOMOTIVE	HazMat	28703	239.95
06/17/2018	39059	K D AUTOMOTIVE	repairs to unit #49 - intern car	28747	446.18
06/17/2018	39059	K D AUTOMOTIVE	svc #47	28757	131.38
06/17/2018	39059	K D AUTOMOTIVE	svc #5	28770	204.72
06/17/2018	39059	K D AUTOMOTIVE	svc #3	28784	906.26
06/17/2018	39059	K D AUTOMOTIVE	HazMat	28793	109.00
06/17/2018	39059	K D AUTOMOTIVE	svc #2	28829	67.19
06/17/2018	39059	K D AUTOMOTIVE	svc #43	28841	762.74
06/17/2018	39059	K D AUTOMOTIVE	repairs to #13	28875	87.66
06/17/2018	39059	K D AUTOMOTIVE	repairs to #61	28892	943.00
06/17/2018	39059	K D AUTOMOTIVE	repairs to unit #4	28898	12.49
06/17/2018	39059	K D AUTOMOTIVE	repairs to unit #4	28940	12.49
06/17/2018	39060	WEST GROUP PAYMENT CENTER	Month of May	838280877	162.25
06/17/2018	39061	CASHMAN EQUIPMENT COMPANY	85 kva generator rental	11509101	1,168.00
06/17/2018	39061	CASHMAN EQUIPMENT COMPANY	replace speed reducer:623G	INWO1098520	9,022.98
06/17/2018	39061	CASHMAN EQUIPMENT COMPANY	replace hydraulic hoses:D8	INWO1098521	916.96
06/17/2018	39061	CASHMAN EQUIPMENT COMPANY	repair a/c:D8 dozer	INWO1098522	4,586.96
06/17/2018	39061	CASHMAN EQUIPMENT COMPANY	repair hoses:623G scraper	INWO1098523	155.00
06/18/2018	39062	NEVADA PROPERTIES	REFUND WATER TREATMENT	052018	356.40
06/18/2018	39063	IDEAL HOME COMMUNITY	Refund Water Treatment	052018	977.16
06/18/2018	39066	WESTERN NEVADA VETERINARY S	2671	363-053118	245.30
06/18/2018	39067	NEW YORK LIFE INS. #021794643	021794643 06/01/18	021794643060	703.39
06/19/2018	39068	AFLAC - AMERICAN FAMILY LIFE	OZ231 06/18	941158	1,308.62
06/19/2018	39069	CHURCHILL CO COMPTROLLER	OT Wages Matt Timmons for March 2018	0318	880.26
06/19/2018	39070	VERIZON WIRELESS	472245426-00001 Returned items to be credite	9808534071	2,037.56
06/20/2018	39071	SOUTHWEST GAS CORPORATION	271-0006282-021 100 CAMPUS WAY	271-0006282-0	190.17
06/20/2018	39071	SOUTHWEST GAS CORPORATION	271-0029831-021 190 N MAINE ST	271-0029831-0	35.82
06/20/2018	39071	SOUTHWEST GAS CORPORATION	271-1027896-001 90 N MAINE	271-1027896-0	30.28
06/21/2018	39072	WELLS FARGO	Jack in the Box: Lunch for employees during D	1755060318	2,799.29
06/22/2018	39073	WESTERN INSURANCE SPECIALTI	INSURANCE 07/18	0718	459.14
06/22/2018	39074	CHURCHILL CO SCHOOL DISTRICT	CONSTRUCTION TAX PERMIT # 18004 - 420	0518	1,800.00
06/25/2018	39075	CC COMMUNICATIONS-TELEPHON	0000832074-001 Old Post Office	832074-001 06	95.36
06/25/2018	39075	CC COMMUNICATIONS-TELEPHON	0000850668-001 201 Campus Way Subst.	850668-001 06	38.73
06/27/2018	39076	WESTERN NEVADA TITLE COMPAN	Purchase of land and Firestone building - Water	062718	.00
06/27/2018	39077	NEV ST. DEPT. OF TAXATION	ROOM TAX - 04/18	0518	3,008.27
06/27/2018	39078	WESTERN NEVADA TITLE COMPAN	Purchase of land and Firestone building - Water	062718	323,479.59
06/27/2018	39079	ARTS CENTER, THE	golf tournament entry	062318	250.00
06/27/2018	39080	VERIZON WIRELESS	372315894-00001	9808596488	22.90
06/27/2018	39081	ABBI PUBLIC RELATIONS	website redesign:Visit Fallon	5934	12,527.00
06/28/2018	39082	COLLECTION SERVICES OF NEVA	STEELE, KACEY - #RJC2012077982	RJC201207798	317.53
06/28/2018	39083	FALLON POLICE EMPLOYEE FUND	Emp. Fund Pay Period 06/24/18	062718	45.00
06/28/2018	39084	TRINIDAD, DELACY	Mayor's Youth Fund contribution	062118	390.00
06/28/2018	39085	E.H. HURSH INC.	July 4th event coverage	16018	1,950.21
06/28/2018	39086	VISION SERVICE PLAN (AT)	VISION - JUNE 2018	0618	1,031.30
06/29/2018	39087	ULINE	red bin	98432983	.00
06/29/2018	39087	ULINE	timecard & mail sorter for breakroom	98521370	.00
06/29/2018	39088	AMERICAN DOCUMENT DESTRUCT	Document Destruction for March	103595	.00
06/29/2018	39088	AMERICAN DOCUMENT DESTRUCT	Document Shredding	105088	.00
06/29/2018	39089	IN-STITCHES	Polo embroidery	6425	.00
06/29/2018	39090	FALLON CITY OF - LANDFILL	267-Water Treatment Fees 06/15/18	267-061518	.00
06/29/2018	39090	FALLON CITY OF - LANDFILL	271-Animal Shelter Fees 06/15/18	271-061518	.00
06/29/2018	39090	FALLON CITY OF - LANDFILL	62-City Fees 06/15/18	62-061518	.00
06/29/2018	39091	NATIONS MEDICAL	Refill Lens Wipes - not stocked during last visit	103677	.00
06/29/2018	39092	FALLON DAILY BREAD	monthly contribution	0718	.00
06/29/2018	39093	LINCOLN AQUATICS	pool supplies	D8598323	.00
06/29/2018	39093	LINCOLN AQUATICS	pool supplies	D8598324	.00

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
06/29/2018	39093	LINCOLN AQUATICS	pool supplies	D8599086	.00
06/29/2018	39094	NETWORK INNOVATIONS	Bill for Satellite Phone	8051229180	.00
06/29/2018	39095	GLOBALSTAR USA, LLC	Satellite Fee/monthly charge	10000000942	.00
06/29/2018	39096	PNC Bank C/O Cortz, Inc.	sodium bisulfate	3867644	.00
06/29/2018	39097	SHELDON'S PEST MANAGEMENT S	Animal Control Monthly Spray	1209061818	.00
06/29/2018	39098	PARTS HOUSE, THE	bulk ring o	00010179245	.00
06/29/2018	39098	PARTS HOUSE, THE	1 gallon auto shut	00010179320	.00
06/29/2018	39098	PARTS HOUSE, THE	clearance light, permatex dielectric, and lighting	00010179332	.00
06/29/2018	39098	PARTS HOUSE, THE	inf gage	00010179364	.00
06/29/2018	39098	PARTS HOUSE, THE	adapter parts	00010179418	.00
06/29/2018	39098	PARTS HOUSE, THE	15W40 oil	00010179424	.00
06/29/2018	39098	PARTS HOUSE, THE	partsmaster dextron	00010179485	.00
06/29/2018	39098	PARTS HOUSE, THE	16-14 ga vinyl butt connectors	00010179692	.00
06/29/2018	39098	PARTS HOUSE, THE	scotchbrite	00010179747	.00
06/29/2018	39098	PARTS HOUSE, THE	lighting product and 16-14 ga vinyl butt connect	00010179805	.00
06/29/2018	39098	PARTS HOUSE, THE	wix fuel filter	00010179822	.00
06/29/2018	39098	PARTS HOUSE, THE	25lbs selectosorb	00010179952	.00
06/29/2018	39098	PARTS HOUSE, THE	wix air filter	00010180019	.00
06/29/2018	39098	PARTS HOUSE, THE	12" dr 1-18" 6pt dw	00010180030	.00
06/29/2018	39098	PARTS HOUSE, THE	ignition coil	00010180032	.00
06/29/2018	39099	3M	green transparent film	TP32654	.00
06/29/2018	39099	3M	white HIP sheeting	TP32655	.00
06/29/2018	39100	3-DIMENSION SHIPPING	SHIPPING TO GEO TECH ENVIRONMENTAL	68358	.00
06/29/2018	39101	GOODWIN PROCTER LLP	April 2018 services	1652651	.00
06/29/2018	39101	GOODWIN PROCTER LLP	May 2018 services	1658161	.00
06/29/2018	39102	FALLON CITY OF - UTILITY	20970000 Water Treatment Plant	062018	.00
06/29/2018	39103	SIERRA PACIFIC POWER COMPAN	network tranmission bill - May 2018	055805	.00
06/29/2018	39104	ARC HEALTH & WELLNESS	Garret Leone New Hire Physical	1263004	.00
06/29/2018	39104	ARC HEALTH & WELLNESS	Annual Physical -Riley	1279025	.00
06/29/2018	39104	ARC HEALTH & WELLNESS	Annual Physical - Groom	1279042	.00
06/29/2018	39104	ARC HEALTH & WELLNESS	Annual Physical - Babiarz	1279101	.00
06/29/2018	39104	ARC HEALTH & WELLNESS	Annual Physical - Gehman	1279107	.00
06/29/2018	39104	ARC HEALTH & WELLNESS	Annual Physical - Wenger	1279114	.00
06/29/2018	39104	ARC HEALTH & WELLNESS	Annual Physical - Perez	1279120	.00
06/29/2018	39104	ARC HEALTH & WELLNESS	Annual Physical - Frandsen	1279167	.00
06/29/2018	39104	ARC HEALTH & WELLNESS	Annual Physical - Decker	1279171	.00
06/29/2018	39104	ARC HEALTH & WELLNESS	Annual Physical - Itskin	1279174	.00
06/29/2018	39104	ARC HEALTH & WELLNESS	Psych Evaluation for Daniel Aboytes-Ramirez	1310331	.00
06/29/2018	39105	NEWMAN SIGNS	replacement stock for street signs	TRFINV002972	.00
06/29/2018	39106	D & D PLUMBING INC.	8' coupler	53915	.00
06/29/2018	39107	WCW CORPORATION	parking lot rent - 7/18	0718	.00
06/29/2018	39108	CHURCHILL COUNTY FIRE DEPT.	Computers and Printers	11-2018	.00
06/29/2018	39109	OPI	copier fees: clerks office	AR239330	.00
06/29/2018	39109	OPI	copier fees: muni court	AR239380	.00
06/29/2018	39109	OPI	copier fees: public works	AR239488	.00
06/29/2018	39109	OPI	copier fees: building dept	AR239745	.00
06/29/2018	39109	OPI	copier fees: muni court	AR239997	.00
06/29/2018	39109	OPI	copier fees: 90 N maine	AR240061	.00
06/29/2018	39109	OPI	copier fees: convention center	AR240214	.00
06/29/2018	39110	A R PRINTING	Business Cards: Bloomfield	11630	.00
06/29/2018	39110	A R PRINTING	building permit insp	11659	.00
06/29/2018	39111	BURGARELLO ALARM, INC.	fire alarm monitoring:opo	532083	.00
06/29/2018	39111	BURGARELLO ALARM, INC.	City-County Gym fire alarm monitoring	532750	.00
06/29/2018	39112	SIERRA ELECTRONICS	Labor for Firmware Update on Vehicle Radio	AR10270	.00
06/29/2018	39113	EVANS DRYWALL, INC.	prep & prime 10 electrical boxes	061418	.00
06/29/2018	39114	GRAINGER, INC.	soap dispenser and foam soap	9805144806	.00
06/29/2018	39114	GRAINGER, INC.	vacuum gauge	9816360821	.00
06/29/2018	39115	MUNICIPAL CODE CORPORATION	admin support fee	00310954	.00

Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
06/29/2018	39116	H&E EQUIPMENT SERVICES, INC	curtain repair:sweeper	93882616	.00
06/29/2018	39117	MAILFINANCE	folder/insert	N7203613	.00
06/29/2018	39118	OUT OF EGYPT FOOD PANTRY	monthly contribution - July 2018	0718	.00
06/29/2018	39119	ABBI PUBLIC RELATIONS	Visit Fallon public relations	5898	.00
06/29/2018	39119	ABBI PUBLIC RELATIONS	social media ad buys:tourism	5899	.00
06/29/2018	39119	ABBI PUBLIC RELATIONS	Visit Fallon public relations	5935	.00
06/29/2018	39119	ABBI PUBLIC RELATIONS	social media ad buys:tourism	5936	.00
06/29/2018	39120	FLYERS ENERGY, LLC	Water Treatment Fuel 06/15/18	CFS1627103	.00
06/29/2018	39120	FLYERS ENERGY, LLC	Animal Control Fuel 06/15/18	CFS1627448	.00
06/29/2018	39121	SWAG WEB & GRAPHICS	Clerk's Office pens	SB-74954	.00
06/29/2018	39121	SWAG WEB & GRAPHICS	polo shirts for clerk's office staff	SB-75785	.00
06/29/2018	39122	JONES, HURSELL OR DORIS	solar reimb	062018	.00
06/29/2018	39123	CHURCHILL CO SCHOOL DISTRICT	solar reimb	062018	.00
06/29/2018	39124	RENOWN HEALTH	Physical - Vancuren	14628890	.00
06/29/2018	39124	RENOWN HEALTH	Physical - Arias	14785661	.00
06/29/2018	39125	WOODLIFF COMPANY	parking lot rent - July 2018	0718	.00
06/29/2018	39126	MARCOA PUBLISHING INC.	full page color ad	523989	.00
06/29/2018	39127	HIGH SIERRA LOCKSMITHS	convention ctr svc call	209	.00
06/29/2018	39128	NEIDERT, DAVID K.	Hannah, James Michael	18-CR-00472	.00
06/29/2018	39129	TOM GRADY CONSULTING	LEGISLATIVE SERVICES 07/18	0718	.00
06/29/2018	39130	MARSHALL'S SEPTIC CARE LLC	portable toilet rental	6654	.00
06/29/2018	39131	CNQ, LLC	solar reimb	061018	.00
06/29/2018	39132	PRESGRAVES, MARK	solar reimb	062018	.00
06/29/2018	39133	FLEET SERVICES LLC	svc #23	2142	.00
06/29/2018	39133	FLEET SERVICES LLC	service #60	2156	.00
06/29/2018	39133	FLEET SERVICES LLC	svc peterbilt 379	2159	.00
06/29/2018	39133	FLEET SERVICES LLC	service #52	2161	.00
06/29/2018	39133	FLEET SERVICES LLC	svc #30	2162	.00
06/29/2018	39133	FLEET SERVICES LLC	svc #23	2164	.00
06/29/2018	39133	FLEET SERVICES LLC	svc #51	2165	.00
06/29/2018	39134	HUCKS, RUSSELL	solar reimb	062018	.00
06/29/2018	39135	LEE, FRANK	solar reimb	062018	.00
06/29/2018	39136	THORPE, KEVIN	solar reimb	061018	.00
06/29/2018	39137	WESTSTATES PROPERTY	solar reimb	061018	.00
06/29/2018	39138	PROJECTOR SCREEN STORE	200" digital projector screen	0001647639	.00
06/29/2018	39139	LEAD GREEN	contribution	062018	.00
06/29/2018	39140	WC3	remaining work for 2018	UT18-532-002	.00
06/29/2018	39140	WC3	remaining work for 2018	UT18-532-003	.00
06/29/2018	39140	WC3	remaining work for 2018	UT18-532-004	.00
06/29/2018	39140	WC3	remaining work for 2018	UT18-532-005	.00
06/29/2018	39140	WC3	remaining work for 2018	UT18-532-006	.00
06/29/2018	39140	WC3	remaining work for 2018	UT18-532-007	.00
06/29/2018	39141	KEYTONEX	79A Cartridges for Ron's and Detectives' printer	0018338-IN	.00
06/29/2018	39142	WESTERN NEVADA SUPPLY CO.	coupling	17450374	.00
06/29/2018	39142	WESTERN NEVADA SUPPLY CO.	meter parts	17451513	.00
06/29/2018	39142	WESTERN NEVADA SUPPLY CO.	meter parts	17451513-1	.00
06/29/2018	39142	WESTERN NEVADA SUPPLY CO.	couplings	17455720	.00
06/29/2018	39142	WESTERN NEVADA SUPPLY CO.	sprinkler parts	17461087	.00
06/29/2018	39142	WESTERN NEVADA SUPPLY CO.	couplings	17467832	.00
06/29/2018	39142	WESTERN NEVADA SUPPLY CO.	nozzles	17471707	.00
06/29/2018	39142	WESTERN NEVADA SUPPLY CO.	elec valves	17479968	.00
06/29/2018	39142	WESTERN NEVADA SUPPLY CO.	elec valves	17479972	.00
06/29/2018	39142	WESTERN NEVADA SUPPLY CO.	water lid	17485541	.00
06/29/2018	39142	WESTERN NEVADA SUPPLY CO.	meter parts	17485570	.00
06/29/2018	39143	O'BRIEN, JAMES OR JENNIFER	parking lot rent - July 2018	0718	.00
06/29/2018	39144	GREG MASON ADVERTISING ARTS	website maint:visit fallon site	32050	.00
06/29/2018	39144	GREG MASON ADVERTISING ARTS	Octanefest page update	32056	.00
06/29/2018	39144	GREG MASON ADVERTISING ARTS	website maint:visit fallon site	32082	.00



Chk Issue	Check	Payee	Description	Invoice Number	Invoice Amount
06/29/2018	39145	C BAR R FEED	Unit D2 (Van) Tire Surcharge	27720	.00
06/29/2018	39146	NICE N' TIDY & TIDY MAIDS	clean pool	9997	.00
06/29/2018	39147	LYNN PEAVEY COMPANY	Evidence Labels	346035	.00
06/29/2018	39148	CHURCHILL ARTS COUNCIL	concert 061618	062518	.00
06/29/2018	39149	PUBLIC AGENCY TRAINING COUN	Registration for Internal Affairs Conference and	230748	.00
06/29/2018	39150	K D AUTOMOTIVE	HazMat	28902	.00
06/29/2018	39150	K D AUTOMOTIVE	Haz Mat	29063	.00
06/29/2018	39151	CASHMAN EQUIPMENT COMPANY	elbow/seal-o-ring	INPS2777008	.00
06/29/2018	39151	CASHMAN EQUIPMENT COMPANY	500 hour service - maintenance	INWO1098514	.00
06/29/2018	39151	CASHMAN EQUIPMENT COMPANY	repair rear differential,recondition final drive & w	INWO1098828	.00
06/29/2018	39151	CASHMAN EQUIPMENT COMPANY	500 hour service - maintenance	INWO1100757	.00
06/29/2018	39152	SYSCO FOOD SYSTEMS INC.	supplies - gym	131691341	304.10
06/29/2018	39152	SYSCO FOOD SYSTEMS INC.	supplies - convention center	131783964	139.89
06/29/2018	39152	SYSCO FOOD SYSTEMS INC.	supplies - convention center	131791895	88.59
06/29/2018	39152	SYSCO FOOD SYSTEMS INC.	supplies - pool	131791909	3,519.29
06/29/2018	39152	SYSCO FOOD SYSTEMS INC.	supplies - convention center	131801368	51.60
06/29/2018	39153	CHARTER COMMUNICATIONS	8354 12 001 0015171 - Fallon Police Departme	001517106191	251.32
06/29/2018	39154	NV ENERGY	1000049265203648028 RIO VISTA UNIT AIRP	364802062118	680.46
06/29/2018	39154	NV ENERGY	1000049270003648376 1255 AIRPORT ROAD	364837062118	125.47
06/29/2018	39154	NV ENERGY	1000049307603651010 RATTLESNAKE HILL	365101062118	32.00
06/29/2018	39154	NV ENERGY	1000049047103705656 RATTLESNAKE HILL	370565062118	36.82
06/29/2018	39154	NV ENERGY	1000049047104490621 2900 ENTERPRISE W	449062062318	78.40
06/29/2018	39154	NV ENERGY	1000049047104658680 1003 RIO VISTA UNIT	465868062118	50.27
06/29/2018	39154	NV ENERGY	1000049047104666063 1953 WOOD DR UNIT	466606061918	336.09
06/29/2018	39154	NV ENERGY	1000049047104685311 611 RIO VISTA UNIT P	468531062118	45.37
06/29/2018	39154	NV ENERGY	1000049047107588603 RATTLESNAKE HILL	758860062118	34.01
06/29/2018	39155	SOUTHWEST GAS CORPORATION	271-0019031-027 10 S Carson	271-0019031-0	24.47
06/29/2018	39155	SOUTHWEST GAS CORPORATION	271-0019065-028 98 S CARSON #2	271-0019065-0	30.28
06/29/2018	39155	SOUTHWEST GAS CORPORATION	271-0019257-021 55 W. WILLIAMS	271-0019257-0	32.13
06/29/2018	39155	SOUTHWEST GAS CORPORATION	271-0029826-021 47 E A	271-0029826-0	43.23
06/29/2018	39155	SOUTHWEST GAS CORPORATION	271-1052598-002 321 VENTURACCI LN	271-1052598-0	32.14
Grand Totals:					<u>3,522,190.76</u>

Report Criteria:

Report type: Invoice detail

City of Fallon  
Disbursements from JE Journal  
April

2018

Credit Card Fees- Paymenttech	\$9,233.80
Xpress Bill Pay Fees	\$1,212.28
Uamps Cost of electricity	\$341,838.79
Electric Enterprise Fund payment for Universal Energy Charge	\$7,028.08
Pitney Bowes - Postage Machine refill	\$2,000.00
American Express Fees	\$628.57
Electric Enterprise Charge for Overhead admin	\$84,413.00
Water Enterprise Charge for Overhead admin	\$7,373.00
Sewer Enterprise Charge for Overhead admin	\$14,916.00
Sanitation Enterprise Charge for Overhead admin	\$10,848.00
Landfill Enterprise Charge for Overhead admin	\$5,424.00
Water Treatment Enterprise Charge for Overhead admin	\$10,170.00
Electric Enterprise Charge for in-lieu franchise fee	\$44,560.00
Water Enterprise Charge for in-lieu franchise fee	\$6,472.00
Sewer Enterprise Charge for in-lieu franchise fee	\$7,538.00
Sanitation Enterprise Charge for in-lieu franchise fee	\$5,386.00
Landfill Fund Charge for in-lieu franchise fee	\$4,211.00
Water Treatment Enterprise fund for in-lieu franchise fee	\$6,611.00
Electric Enterprise Fund for in-lieu of property tax	\$16,189.00
Water Enterprise Fund for in-lieu property tax	\$11,490.00
Sewer Enterprise Fund for in-lieu property tax	\$21,932.00
Sanitation Enterprise Fund for in-lieu property tax	\$1,777.00
Landfill Enterprise Fund for in-lieu property tax	\$2,943.00
Water Treatment Enterprise Fund for in-lieu property tax	\$20,740.00
Electric Enterprise Charge for Data Processing Use Fee	\$10,000.00
Water Enterprise Charge for Data Processing Use Fee	\$5,000.00
Sewer Enterprise Charge for Data Processing Use Fee	\$1,750.00
Sanitation Enterprise Charge for Data Processing Use Fee	\$1,750.00
Landfill Enterprise fund Charge for Data Processing Use Fee	\$1,500.00
Water Treatment Enterprise Charge for Data Processing Use Fee	\$5,000.00
Electric Enterprise Fund Charge for Public Works Use Fee	\$20,000.00
Water Enterprise Fund Charge for Public Works Use Fee	\$10,000.00
Sewer Enterprise Fund Charge for Public Works Use Fee	\$3,500.00
Sanitation Enterprise Fund Charge for Public Works Use Fee	\$3,500.00
Landfill Enterprise Fund Charge for Public Works Use Fee	\$3,000.00
Water Treatment Enterprise Fund Charge for Public Works Use Fee	\$10,000.00
General Fund transfer to Debt Service Fund	\$5,155.82

May

2018

Credit Card Fees- Paymenttech	\$8,057.44
Xpress Bill Pay Fees	\$1,076.48
Uamps Cost of electricity	\$338,123.74
American Express Fees	\$746.53
Electric Enterprise Charge for Overhead admin	\$84,413.00
Water Enterprise Charge for Overhead admin	\$7,373.00
Sewer Enterprise Charge for Overhead admin	\$14,916.00

Sanitation Enterprise Charge for Overhead admin	\$10,848.00
Landfill Enterprise Charge for Overhead admin	\$5,424.00
Water Treatment Enterprise Charge for Overhead admin	\$10,170.00
Electric Enterprise Charge for in-lieu franchise fee	\$44,560.00
Water Enterprise Charge for in-lieu franchise fee	\$6,472.00
Sewer Enterprise Charge for in-lieu franchise fee	\$7,538.00
Sanitation Enterprise Charge for in-lieu franchise fee	\$5,386.00
Landfill Fund Charge for in-lieu franchise fee	\$4,211.00
Water Treatment Enterprise fund for in-lieu franchise fee	\$6,611.00
Electric Enterprise Fund for in-lieu of property tax	\$16,189.00
Water Enterprise Fund for in-lieu property tax	\$11,490.00
Sewer Enterprise Fund for in-lieu property tax	\$21,932.00
Sanitation Enterprise Fund for in-lieu property tax	\$1,777.00
Landfill Enterprise Fund for in-lieu property tax	\$2,943.00
Water Treatment Enterprise Fund for in-lieu property tax	\$20,740.00
Electric Enterprise Fund Charge for Public Works Use Fee	\$20,000.00
Water Enterprise Fund Charge for Public Works Use Fee	\$10,000.00
Sewer Enterprise Fund Charge for Public Works Use Fee	\$3,500.00
Sanitation Enterprise Fund Charge for Public Works Use Fee	\$3,500.00
Landfill Enterprise Fund Charge for Public Works Use Fee	\$3,000.00
Water Treatment Enterprise Fund Charge for Public Works Use Fee	\$10,000.00
General Fund Transfer to Debt Service Fund	\$5,155.82
Electric Enterprise Charge for Data Processing Use Fee	\$10,000.00
Water Enterprise Charge for Data Processing Use Fee	\$5,000.00
Sewer Enterprise Charge for Data Processing Use Fee	\$1,750.00
Sanitation Enterprise Charge for Data Processing Use Fee	\$1,750.00
Landfill Enterprise fund Charge for Data Processing Use Fee	\$1,500.00
Water Treatment Enterprise Charge for Data Processing Use Fee	\$5,000.00
Convention and Tourism Fund Transfer to Convention Center Fund	\$25,000.00

June

2018

Credit Card Fees- Paymenttech	\$9,276.25
Xpress Bill Pay Fees	\$1,187.57
American Express Fees	\$844.22
Uamps Cost of Electricity	\$275,702.41
Electric Enterprise Charge for Overhead admin	\$104,182.00
Water Enterprise Charge for Overhead admin	\$19,506.00
Sewer Enterprise Charge for Overhead admin	\$18,413.00
Sanitation Enterprise Charge for Overhead admin	\$45,936.00
Landfill Enterprise Charge for Overhead admin	\$8,693.00
Water Treatment Enterprise Charge for Overhead admin	\$12,557.00
Electric Enterprise Charge for in-lieu franchise fee	\$52,054.00
Water Enterprise Charge for in-lieu franchise fee	\$7,552.00
Sewer Enterprise Charge for in-lieu franchise fee	\$17,283.00
Sanitation Enterprise Charge for in-lieu franchise fee	\$23,054.00
Landfill Fund Charge for in-lieu franchise fee	\$4,912.00
Water Treatment Enterprise fund for in-lieu franchise fee	\$7,711.00
Electric Enterprise Fund for in-lieu of property tax	\$28,526.00
Water Enterprise Fund for in-lieu property tax	\$20,245.00
Sewer Enterprise Fund for in-lieu property tax	\$38,639.00

Sanitation Enterprise Fund for in-lieu property tax	\$3,132.00
Landfill Enterprise Fund for in-lieu property tax	\$5,186.00
Water Treatment Enterprise Fund for in-lieu property tax	\$24,202.00
General Fund Transfer to Debt Service Fund	\$5,155.82
Electric Enterprise Fund Charge for Public Works Use Fee	\$60,000.00
Water Enterprise Fund Charge for Public Works Use Fee	\$30,000.00
Sewer Enterprise Fund Charge for Public Works Use Fee	\$10,500.00
Sanitation Enterprise Fund Charge for Public Works Use Fee	\$10,500.00
Landfill Enterprise Fund Charge for Public Works Use Fee	\$9,000.00
Water Treatment Enterprise Fund Charge for Public Works Use Fee	\$30,000.00
Convention and Tourism Fund Transfer to Convention Center Fund	\$50,000.00
Secured Freight Yard Fund Transfer to General Fund	\$5,081.61
General Fund Transfer to Debt Service Fund	\$5,155.82

Total April 1, 2018 to June 30, 2018

\$2,405,430.05

City of Fallon  
Disbursements from Cash Disbursements Payroll Transmittal Journal  
Quarter ending June 30, 2018

April 1, 2018 Payroll Summary	\$190,723.73
April 15, 2018 Payroll Summary	\$195,041.56
April 29, 2018 Payroll Summary	\$193,392.69
May 13, 2018 Payroll Summary	\$200,640.99
May 27, 2018 Payroll Summary	\$201,261.29
June 10, 2018 Payroll Summary	\$205,643.38
June 24, 2018 Payroll Summary	\$205,904.01

Totals for April 1, 2018 to June 30, 2018

\$1,392,607.65

City of Fallon  
Publication of Quarterly Financial Statements

In accordance with NRS 268.030, the City of Fallon hereby publishes notice of the following total receipts and disbursements for the quarter covering April 1, 2018- June 30, 2018.

Total Receipts: \$7,254,352.50  
Total Disbursements: \$7,320,228.46

A full listing of all receipts and disbursements for the quarter covering April 1, 2018- June 30, 2018 is available for review in person at City Hall, 55 West Williams Avenue, Fallon, Nevada 89406, or online at the City's website, fallonnevada.gov.

The original and any duplicate or copy of each receipt, bill, invoice, check, warrant, voucher or other similar document that supports the transaction, the amount of which is shown in the financial statement published pursuant to this section is a public record that is available for inspection and copying by any person pursuant to the provisions of Chapter 239 of NRS.

For further information or further instructions on how to obtain the detailed financial documents, please contact the City Clerk's office at (775) 423-5105.

/s/ Ken Tedford  
Mayor

Attest: /s/ Gary C. Cordes  
City Clerk Treasurer

**Publication: August 8, 2018 Ad #0000286144**