

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

| Vendor      | Vendor Name               | Invoice Number | Description           | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|---------------------------|----------------|-----------------------|--------------|--------------------|-------------|-----------|
| 42          | AIRGAS                    | 9969939727     | CYL OXYGEN            | 03/31/2020   | 18.43              | .00         |           |
| 42          | AIRGAS                    | 9969941668     | CYL OXYGEN            | 03/31/2020   | 347.97             | .00         |           |
| Total 42:   |                           |                |                       |              | 366.40             | .00         |           |
| 350         | AT&T                      | 160 331-2224   | UTILITIES             | 04/01/2020   | 219.41             | .00         |           |
| 350         | AT&T                      | 160 331-2224   | UTILITIES             | 04/01/2020   | 219.41             | .00         |           |
| Total 350:  |                           |                |                       |              | 438.82             | .00         |           |
| 605         | GOLDSTAR PRODUCTS INC     | 0073975        | SUPPLIES-WATER DEPT.  | 03/23/2020   | 1,544.60           | .00         |           |
| Total 605:  |                           |                |                       |              | 1,544.60           | .00         |           |
| 842         | WHITE PINE COUNTY RECORD  | APRIL 16, 202  | LIEN RELEASE-HOFFMAN  | 04/16/2020   | 37.00              | .00         |           |
| Total 842:  |                           |                |                       |              | 37.00              | .00         |           |
| 990         | CITY OF ELY               | APRIL 2020     | PR DED - UTILITIES    | 04/01/2020   | 645.77             | .00         |           |
| Total 990:  |                           |                |                       |              | 645.77             | .00         |           |
| 1750        | GALE OIL                  | 16775-1        | FLAT REPAIR           | 03/23/2020   | 5.00               | .00         |           |
| Total 1750: |                           |                |                       |              | 5.00               | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 2,932.63           | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 200.08             | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 3,601.46           | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 16,498.08          | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 590.93             | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 141.07             | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 474.45             | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 370.22             | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 4,336.86           | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 802.37             | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 159.96             | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 141.59             | .00         |           |
| 3030        | MT WHEELER POWER          | APRIL 2020     | POWER                 | 04/01/2020   | 193.01             | .00         |           |
| Total 3030: |                           |                |                       |              | 30,442.71          | .00         |           |
| 3590        | O'FLAHERTY PLUMBING & HEA | 6923           | SERVICES-WATER DEPT.  | 01/23/2020   | 408.30             | .00         |           |
| Total 3590: |                           |                |                       |              | 408.30             | .00         |           |
| 4050        | RIVERA, ROSS              | 06201256       | MONY INSURANCE-REFUND | 04/07/2020   | 76.42              | .00         |           |
| Total 4050: |                           |                |                       |              | 76.42              | .00         |           |
| 4790        | BATTLE BORN MEDIA, LLC    | E20-0403896    | AUGMENT GENERAL FUND  | 04/03/2020   | 50.00              | .00         |           |
| 4790        | BATTLE BORN MEDIA, LLC    | E20-0410917    | HEARING ORDINANCE 732 | 04/10/2020   | 12.50              | .00         |           |
| 4790        | BATTLE BORN MEDIA, LLC    | E20-0410917    | HEARING ORDINANCE 732 | 04/10/2020   | 12.50              | .00         |           |

| Vendor      | Vendor Name                | Invoice Number | Description                 | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|-------------|----------------------------|----------------|-----------------------------|--------------|--------------------|-------------|-----------|
| 4790        | BATTLE BORN MEDIA, LLC     | E20-0410917    | HEARING ORDINANCE 732       | 04/10/2020   | 12.50              | .00         |           |
| 4790        | BATTLE BORN MEDIA, LLC     | E20-0410917    | HEARING ORDINANCE 732       | 04/10/2020   | 12.50              | .00         |           |
| 4790        | BATTLE BORN MEDIA, LLC     | E20-0410920    | WEED CLEANUP NOTICE         | 04/10/2020   | 32.00              | .00         |           |
| Total 4790: |                            |                |                             |              | 132.00             | .00         |           |
| 4800        | THE GREEK, RADIO SHACK     | 78062          | BELKIN CABLE                | 04/07/2020   | 14.99              | .00         |           |
| 4800        | THE GREEK, RADIO SHACK     | 78063          | COUPLER/CABLE               | 04/07/2020   | 19.98              | .00         |           |
| 4800        | THE GREEK, RADIO SHACK     | 78065          | COUPLER                     | 04/07/2020   | 4.99               | .00         |           |
| Total 4800: |                            |                |                             |              | 39.96              | .00         |           |
| 4980        | USA BLUE BOOK              | 182781         | CHLORINE-WATER DEPT.        | 03/23/2020   | 215.70             | .00         |           |
| Total 4980: |                            |                |                             |              | 215.70             | .00         |           |
| 5121        | WHITE PINE COUNTY SHERIFF' | APRIL 16, 202  | FEES-STUART, MCCOY, FARRE   | 04/16/2020   | 240.00             | .00         |           |
| Total 5121: |                            |                |                             |              | 240.00             | .00         |           |
| 5400        | WILLIAM BEE RIRIE HOSPITAL | 10253600       | LAB-ARMIJO, ROBERT          | 04/07/2020   | 49.00              | .00         |           |
| Total 5400: |                            |                |                             |              | 49.00              | .00         |           |
| 5460        | XEROX CORPORATION          | 099947054      | METER CHARGES 2/24/20-3/26/ | 04/01/2020   | 69.85              | .00         |           |
| 5460        | XEROX CORPORATION          | 099947054      | METER CHARGES 2/24/20-3/26/ | 04/01/2020   | 69.85              | .00         |           |
| Total 5460: |                            |                |                             |              | 139.70             | .00         |           |
| 6590        | LIFE-ASSIST INC            | 992534         | 89301FD NV-1262             | 04/08/2020   | 1,005.09           | .00         |           |
| Total 6590: |                            |                |                             |              | 1,005.09           | .00         |           |
| 7700        | ENERSPECT MEDICAL SOLUTI   | 50656          | SUPPLIES-FIRE DEPT.         | 04/13/2020   | 245.70             | .00         |           |
| Total 7700: |                            |                |                             |              | 245.70             | .00         |           |
| 8140        | HINTON BURDICK PLLC        | 222208         | MONTHLY ACCOUNTING FEES     | 03/31/2020   | 600.00             | .00         |           |
| 8140        | HINTON BURDICK PLLC        | 222208         | MONTHLY ACCOUNTING FEES     | 03/31/2020   | 600.00             | .00         |           |
| 8140        | HINTON BURDICK PLLC        | 222208         | MONTHLY ACCOUNTING FEES     | 03/31/2020   | 600.00             | .00         |           |
| 8140        | HINTON BURDICK PLLC        | 222208         | MONTHLY ACCOUNTING FEES     | 03/31/2020   | 600.00             | .00         |           |
| Total 8140: |                            |                |                             |              | 2,400.00           | .00         |           |
| 8700        | THOMAS PETROLEUM LLC       | 2264646-IN     | PROPANE-FIRE DEPT.          | 04/01/2020   | 319.61             | .00         |           |
| Total 8700: |                            |                |                             |              | 319.61             | .00         |           |
| 8940        | DRUG & ALCOHOL TESTING     | 0320-554       | TESTING                     | 03/31/2020   | 57.00              | .00         |           |
| Total 8940: |                            |                |                             |              | 57.00              | .00         |           |
| 9920        | D & S REPAIR               | 27528          | SERVICE & REPAIRS           | 04/08/2020   | 8,916.84           | .00         |           |
| 9920        | D & S REPAIR               | 27536          | SERVICE & REPAIRS           | 04/08/2020   | 620.85             | .00         |           |
| Total 9920: |                            |                |                             |              | 9,537.69           | .00         |           |
| 10080       | MULLINS THURMAN            | 54001680       | OVERPAYMENT                 | 03/13/2020   | 96.30              | .00         |           |

| Vendor        | Vendor Name                | Invoice Number | Description               | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid  |
|---------------|----------------------------|----------------|---------------------------|--------------|--------------------|-------------|------------|
| Total 10080:  |                            |                |                           |              | 96.30              | .00         |            |
| 10450         | ELDRIDGE VETERINARY        | 41286          | VACCINATION-MADDIE'S GRAN | 04/05/2020   | 164.00             | .00         |            |
| Total 10450:  |                            |                |                           |              | 164.00             | .00         |            |
| 10490         | AT&T GLOBAL SERVICES       | 1271732407     | APRIL 2020                | 04/01/2020   | .82                | .00         |            |
| 10490         | AT&T GLOBAL SERVICES       | 1271735677     | APRIL 2020                | 04/01/2020   | 3.86               | .00         |            |
| 10490         | AT&T GLOBAL SERVICES       | 1271735677     | APRIL 2020                | 04/01/2020   | 3.86               | .00         |            |
| 10490         | AT&T GLOBAL SERVICES       | 1271735677     | APRIL 2020                | 04/01/2020   | 3.86               | .00         |            |
| 10490         | AT&T GLOBAL SERVICES       | 1271735677     | APRIL 2020                | 04/01/2020   | 3.86               | .00         |            |
| Total 10490:  |                            |                |                           |              | 16.26              | .00         |            |
| 10874         | BEST LIFE AND HEALTH INSUR | 4643276        | MAY 2020                  | 04/01/2020   | 2,902.45           | .00         |            |
| Total 10874:  |                            |                |                           |              | 2,902.45           | .00         |            |
| 10970         | STATE COLLECTION AND DISB  | 581322000A     | ID-581322000A/CV-0910124  | 04/13/2020   | 170.00             | 170.00      | 04/14/2020 |
| Total 10970:  |                            |                |                           |              | 170.00             | 170.00      |            |
| 11240         | AT&T U-VERSE               | 136257321-4/7  | INTERNET                  | 04/07/2020   | 91.06              | .00         |            |
| Total 11240:  |                            |                |                           |              | 91.06              | .00         |            |
| 11714         | SIERRA HEALTH AND LIFE     | 200990002834   | INSURANCE 5/2020          | 04/08/2020   | 31,007.96          | .00         |            |
| Total 11714:  |                            |                |                           |              | 31,007.96          | .00         |            |
| 12842         | J W ELECTRIC               | 4053           | CAMERAS-VOLUNTEER HALL    | 03/31/2020   | 44.50              | .00         |            |
| 12842         | J W ELECTRIC               | 4053           | CAMERAS-VOLUNTEER HALL    | 03/31/2020   | 44.50              | .00         |            |
| 12842         | J W ELECTRIC               | 4053           | CAMERAS-VOLUNTEER HALL    | 03/31/2020   | 44.50              | .00         |            |
| 12842         | J W ELECTRIC               | 4053           | CAMERAS-VOLUNTEER HALL    | 03/31/2020   | 44.50              | .00         |            |
| 12842         | J W ELECTRIC               | 4059           | CAMERAS-CEMETERY          | 03/31/2020   | 218.45             | .00         |            |
| 12842         | J W ELECTRIC               | 4061           | OUTLET FOR SECURITY CAME  | 03/31/2020   | 283.75             | .00         |            |
| 12842         | J W ELECTRIC               | 4061           | OUTLET FOR SECURITY CAME  | 03/31/2020   | 283.75             | .00         |            |
| Total 12842:  |                            |                |                           |              | 963.95             | .00         |            |
| 14176         | SOUTH FORK HARDWARE-ELY    | 44056          | SUPPLIES-FIRE DEPT.       | 03/28/2020   | 38.60              | .00         |            |
| 14176         | SOUTH FORK HARDWARE-ELY    | 44488          | SUPPLIES                  | 04/16/2020   | 1.98               | .00         |            |
| Total 141761: |                            |                |                           |              | 40.58              | .00         |            |
| 14269         | HUNT & SONS INC            | 484228         | Fuel                      | 03/23/2020   | 1,455.12           | .00         |            |
| 14269         | HUNT & SONS INC            | 491599         | Fuel                      | 03/31/2020   | 294.05             | .00         |            |
| 14269         | HUNT & SONS INC            | 495711         | Fuel                      | 04/02/2020   | 1,573.35           | .00         |            |
| Total 142691: |                            |                |                           |              | 3,322.52           | .00         |            |
| 14286         | WESTNET                    | 002516719      | Internet Service          | 04/01/2020   | 34.50              | .00         |            |
| 14286         | WESTNET                    | 002516719      | Internet Service          | 04/01/2020   | 34.50              | .00         |            |
| Total 142861: |                            |                |                           |              | 69.00              | .00         |            |
| 14364         | ADVANCED DATA PROCESSIN    | 2583           | AMBULANCE SERVICES        | 03/26/2020   | 877.26             | .00         |            |

| Vendor        | Vendor Name              | Invoice Number | Description               | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid |
|---------------|--------------------------|----------------|---------------------------|--------------|--------------------|-------------|-----------|
| Total 143641: |                          |                |                           |              | 877.26             | .00         |           |
| 14423         | STETSON ENGINEERS, INC.  | 2730-007       | 2010 RNMC AGREEMENT       | 04/09/2020   | 3,509.00           | .00         |           |
| Total 144231: |                          |                |                           |              | 3,509.00           | .00         |           |
| 14434         | C-A-L RANCH STORES       | 2371/23        | SUPPLIES-WATER DEPT.      | 04/05/2020   | 8.47               | .00         |           |
| 14434         | C-A-L RANCH STORES       | 2389/23        | COVERALLS                 | 04/10/2020   | 34.99              | .00         |           |
| Total 144341: |                          |                |                           |              | 43.46              | .00         |           |
| 14486         | STALLCOP, JARRED         | RE-FEBRUAR     | EMT STATE RECERTIFICATION | 04/21/2020   | 20.00              | .00         |           |
| Total 144861: |                          |                |                           |              | 20.00              | .00         |           |
| 14494         | MAUPIN, COX, LEGOY       | 184987         | SERVICES THROUGH 3/31/20  | 04/09/2020   | 2,389.70           | .00         |           |
| Total 144941: |                          |                |                           |              | 2,389.70           | .00         |           |
| 14503         | BENDER, THOMAS           | 294483         | UTILITY REFUND            | 04/16/2020   | 242.68             | .00         |           |
| Total 145031: |                          |                |                           |              | 242.68             | .00         |           |
| 14504         | MOUNTAIN REGIONAL EQUIPM | 48801          | SUPPLIES-LANDFILL         | 04/07/2020   | 214.04             | .00         |           |
| Total 145041: |                          |                |                           |              | 214.04             | .00         |           |
| 14505         | NICHOLAS AND COMPANY     | 7203131        | CLEANING SUPPLIES         | 04/09/2020   | 229.66             | .00         |           |
| 14505         | NICHOLAS AND COMPANY     | 7203131        | CLEANING SUPPLIES         | 04/09/2020   | 229.65             | .00         |           |
| 14505         | NICHOLAS AND COMPANY     | 7203131        | CLEANING SUPPLIES         | 04/09/2020   | 229.65             | .00         |           |
| 14505         | NICHOLAS AND COMPANY     | 7203131        | CLEANING SUPPLIES         | 04/09/2020   | 229.65             | .00         |           |
| Total 145051: |                          |                |                           |              | 918.61             | .00         |           |
| 14506         | SELECT HEALTH            | 52995743       | REFUND REQUEST            | 03/06/2020   | 1,661.62           | .00         |           |
| Total 145061: |                          |                |                           |              | 1,661.62           | .00         |           |
| Grand Totals: |                          |                |                           |              | 97,066.92          | 170.00      |           |

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

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

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

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\_\_\_\_\_

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

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

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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

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