

## 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
350	AT&T	7752892150-6/	PHONE-SANITATION	06/29/2020	137.21	.00	
350	AT&T	7752892345-6/	PHONE-FIRE DEPT	06/28/2020	29.32	.00	
350	AT&T	7752892430-6/	PHONE-CITY HALL	06/28/2020	15.61-	.00	
350	AT&T	7752892430-6/	PHONE-CITY HALL	06/28/2020	15.61-	.00	
350	AT&T	7752892430-6/	PHONE-CITY HALL	06/28/2020	15.61-	.00	
350	AT&T	7752892430-6/	PHONE-CITY HALL	06/28/2020	15.62-	.00	
350	AT&T	7752894602-6/	PHONE-CEMETERY	06/28/2020	19.36	.00	
350	AT&T	7752894838-6/	PHONE-MUNI COURT	06/28/2020	76.51	.00	
350	AT&T	7752894838-6/	PHONE-MUNI COURT	06/28/2020	76.50	.00	
350	AT&T	7752896103-6/	PHONE-MUNI WATER	06/28/2020	19.36	.00	
350	AT&T	7752896500-6/	PHONE-CITY ENGINEER	06/28/2020	19.36	.00	
350	AT&T	7752896633-6/	PHONE-FIRE DEPT	06/28/2020	67.34	.00	
Total 350:					382.51	.00	
10490	AT&T GLOBAL SERVICES	1272183668	JULY 2020	07/01/2020	1.22	.00	
10490	AT&T GLOBAL SERVICES	1272186986	JULY 2020	07/01/2020	2.82	.00	
10490	AT&T GLOBAL SERVICES	1272186986	JULY 2020	07/01/2020	2.82	.00	
10490	AT&T GLOBAL SERVICES	1272186986	JULY 2020	07/01/2020	2.82	.00	
10490	AT&T GLOBAL SERVICES	1272186986	JULY 2020	07/01/2020	2.81	.00	
Total 10490:					12.49	.00	
440	BATH LUMBER	JUNE 2020	SUPPLIES	06/30/2020	28.63	.00	
440	BATH LUMBER	JUNE 2020	SUPPLIES	06/30/2020	11.86	.00	
440	BATH LUMBER	JUNE 2020	SUPPLIES	06/30/2020	56.98	.00	
440	BATH LUMBER	JUNE 2020	SUPPLIES	06/30/2020	37.49	.00	
440	BATH LUMBER	JUNE 2020	SUPPLIES	06/30/2020	51.94	.00	
440	BATH LUMBER	JUNE 2020	SUPPLIES	06/30/2020	37.49	.00	
440	BATH LUMBER	JUNE 2020	SUPPLIES	06/30/2020	83.86	.00	
440	BATH LUMBER	JUNE 2020	SUPPLIES	06/30/2020	19.37	.00	
Total 440:					327.62	.00	
67	BUSINESS CONTINUITY TECHN	410595	HYBRID CLOUD SERVICES	07/01/2020	287.50	.00	
67	BUSINESS CONTINUITY TECHN	410595	HYBRID CLOUD SERVICES	07/01/2020	287.50	.00	
67	BUSINESS CONTINUITY TECHN	410595	HYBRID CLOUD SERVICES	07/01/2020	287.50	.00	
67	BUSINESS CONTINUITY TECHN	410595	HYBRID CLOUD SERVICES	07/01/2020	287.50	.00	
Total 67:					1,150.00	.00	
720	BUSINESS SOLUTIONS GROUP	15280	BUSINESS LICENSE FORMS	06/30/2020	215.11	.00	
Total 720:					215.11	.00	
750	C & B AUTO	JUNE 2020	SUPPLIES	06/30/2020	12.98	.00	
750	C & B AUTO	JUNE 2020	SUPPLIES	06/30/2020	154.27	.00	
Total 750:					167.25	.00	
14434	C-A-L RANCH STORES	2594/23	PROPANE GAS	07/06/2020	18.85	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 144341:					18.85	.00	
850	CASELLE INC	102426	CONTRACT SUPPORT AND MAI	06/01/2020	364.00	.00	
850	CASELLE INC	102426	CONTRACT SUPPORT AND MAI	06/01/2020	364.00	.00	
850	CASELLE INC	102426	CONTRACT SUPPORT AND MAI	06/01/2020	364.00	.00	
850	CASELLE INC	102426	CONTRACT SUPPORT AND MAI	06/01/2020	364.00	.00	
850	CASELLE INC	103106	CONTRACT SUPPORT AND MAI	07/01/2020	364.00	.00	
850	CASELLE INC	103106	CONTRACT SUPPORT AND MAI	07/01/2020	364.00	.00	
850	CASELLE INC	103106	CONTRACT SUPPORT AND MAI	07/01/2020	364.00	.00	
850	CASELLE INC	103106	CONTRACT SUPPORT AND MAI	07/01/2020	364.00	.00	
Total 850:					2,912.00	.00	
860	CASH	JUNE 30, 2020	PETTY CASH	06/30/2020	53.31	.00	
860	CASH	JUNE 30, 2020	PETTY CASH	06/30/2020	54.50	.00	
860	CASH	JUNE 30, 2020	PETTY CASH	06/30/2020	3.40	.00	
860	CASH	JUNE 30, 2020	PETTY CASH	06/30/2020	20.61	.00	
Total 860:					131.82	.00	
865	DURACO INC	26862	DURA PATCHER	06/19/2020	2,198.55	.00	
Total 865:					2,198.55	.00	
1450	ELY VOLUNTEER FIRE DEPART	JULY 2020	7th Paid Firefighter	07/01/2020	1,050.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	JULY 2020	Fire Hall Rent	07/01/2020	125.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	JULY 2020	Fire Hall Rent	07/01/2020	125.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	JULY 2020	Fire Hall Rent	07/01/2020	125.00	.00	
1450	ELY VOLUNTEER FIRE DEPART	JULY 2020	Fire Hall Rent	07/01/2020	125.00	.00	
Total 1450:					1,550.00	.00	
12967	FREEDOM MAILING SERVICES,	38519	ELY POSTCARD BILLS	07/03/2020	487.53	.00	
12967	FREEDOM MAILING SERVICES,	38519	ELY POSTCARD BILLS	07/03/2020	487.53	.00	
12967	FREEDOM MAILING SERVICES,	38519	ELY POSTCARD BILLS	07/03/2020	487.54	.00	
Total 12967:					1,462.60	.00	
1750	GALE OIL	18763	FLAT REPAIR-FIRE DEPT.	06/23/2020	50.00	.00	
Total 1750:					50.00	.00	
14510	HLC TIRE & OIL, LLC	3674	LUND FIRE	06/24/2020	35.00	.00	
14510	HLC TIRE & OIL, LLC	3675	LUND FIRE	06/24/2020	35.00	.00	
Total 145101:					70.00	.00	
14269	HUNT & SONS INC	513718	Fuel	04/30/2020	342.76	.00	
14269	HUNT & SONS INC	524845	Fuel	05/15/2020	527.54	.00	
14269	HUNT & SONS INC	535276	Fuel	05/31/2020	319.20	.00	
14269	HUNT & SONS INC	547060	Fuel	06/15/2020	107.23	.00	
14269	HUNT & SONS INC	547060	Fuel	06/15/2020	87.40	.00	
14269	HUNT & SONS INC	556817	Fuel	06/30/2020	112.45	.00	
14269	HUNT & SONS INC	556817	Fuel	06/30/2020	515.36	.00	
Total 142691:					2,011.94	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
2380	JUSTICE SYSTEMS INC	INV101365	FULLCOURT MAIN & SUPPORT	07/16/2020	1,555.00	.00	
2380	JUSTICE SYSTEMS INC	INV101365	FULLCOURT MAIN & SUPPORT	07/16/2020	1,555.00	.00	
Total 2380:					3,110.00	.00	
6590	LIFE-ASSIST INC	1012123	FIRE DEPARTMENT	06/22/2020	1,353.00	.00	
Total 6590:					1,353.00	.00	
14494	MAUPIN, COX, LEGOY	186355	SERVICES THROUGH 6/30/20	07/02/2020	24,744.15	.00	
Total 144941:					24,744.15	.00	
79	MEDICARE PART B	21595399	LEROY MARRUJO - OVERPAYM	06/27/2020	382.99	.00	
Total 79:					382.99	.00	
43	NARANJO, RAUL	087	WASTEWATER SYSTEM	07/01/2020	300.00	.00	
43	NARANJO, RAUL	087	WASTEWATER SYSTEM	07/01/2020	2,112.72	.00	
Total 43:					2,412.72	.00	
3330	NEVADA STATE CONTROLLER	JUNE 2020	STATE GENERAL FUND	06/01/2020	100.00	.00	
3330	NEVADA STATE CONTROLLER	JUNE 2020	REMAINDER OF ASSESSMENT	06/01/2020	1,277.00	.00	
3330	NEVADA STATE CONTROLLER	JUNE 2020	SPECIALTY COURT ASSESSME	06/01/2020	155.00	.00	
Total 3330:					1,532.00	.00	
3570	OFFICE DEPOT	100471365001	SUPPLIES-MUNI COURT	06/24/2020	94.61	.00	
3570	OFFICE DEPOT	100490428001	SUPPLIES-MUNI COURT	06/24/2020	4.99	.00	
3570	OFFICE DEPOT	100523087001	SUPPLIES-MUNI COURT	06/26/2020	15.97	.00	
3570	OFFICE DEPOT	100526314001	SUPPLIES-MUNI COURT	06/26/2020	9.98	.00	
3570	OFFICE DEPOT	100526329001	SUPPLIES-MUNI COURT	06/26/2020	37.27	.00	
3570	OFFICE DEPOT	101283525001	SUPPLIES-CITY HALL	06/25/2020	34.36	.00	
3570	OFFICE DEPOT	101283525001	SUPPLIES-CITY HALL	06/25/2020	34.36	.00	
3570	OFFICE DEPOT	101283525001	SUPPLIES-CITY HALL	06/25/2020	34.36	.00	
3570	OFFICE DEPOT	101283525001	SUPPLIES-CITY HALL	06/25/2020	34.36	.00	
3570	OFFICE DEPOT	101287795001	SUPPLIES-CITY HALL	06/25/2020	14.07	.00	
Total 3570:					314.33	.00	
14530	OFFICE PRODUCTS INC (OPI)	AR267605	METER-BLDG & PLANNING	06/25/2020	16.16	.00	
14530	OFFICE PRODUCTS INC (OPI)	AR267605	METER-BLDG & PLANNING	06/25/2020	16.18	.00	
14530	OFFICE PRODUCTS INC (OPI)	AR267605	METER-BLDG & PLANNING	06/25/2020	16.18	.00	
14530	OFFICE PRODUCTS INC (OPI)	AR267605	METER-BLDG & PLANNING	06/25/2020	16.18	.00	
Total 145301:					64.70	.00	
3930	PUBLIC EMPLOYEES' BENEFIT	JULY 2020	ACCT. #715	07/01/2020	308.59	.00	
3930	PUBLIC EMPLOYEES' BENEFIT	JULY 2020	ACCT. #715	07/01/2020	308.60	.00	
3930	PUBLIC EMPLOYEES' BENEFIT	JULY 2020	ACCT. #715	07/01/2020	308.60	.00	
3930	PUBLIC EMPLOYEES' BENEFIT	JULY 2020	ACCT. #715	07/01/2020	308.60	.00	
3930	PUBLIC EMPLOYEES' BENEFIT	JULY 2020	ACCT. #715	07/01/2020	308.60	.00	
Total 3930:					1,542.99	.00	
11471	RELX INC DBA LEXISNEXIS	3092727528	ACCT 322368XJP	06/30/2020	154.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 114712:					154.00	.00	
11415	RIDLEY'S	CASE 2020-92	RESTITUTION-TRICIA WAGLEY	07/06/2020	25.00	.00	
Total 11415:					25.00	.00	
14176	SOUTH FORK HARDWARE-ELY	47606	SUPPLIES-FIRE DEPT.	07/03/2020	12.96	.00	
14176	SOUTH FORK HARDWARE-ELY	47618	SUPPLIES-FIRE DEPT.	07/03/2020	37.98	.00	
Total 141761:					50.94	.00	
10970	STATE COLLECTION AND DISB	JULY 7, 2020	ID-581322000A/CV-0910124	07/07/2020	170.00	170.00	07/07/2020
10970	STATE COLLECTION AND DISB	JULY 7, 2020	CASE 129192100A	07/07/2020	129.23	129.23	07/07/2020
Total 10970:					299.23	299.23	
14359	STATE OF NEVADA DEPT OF P	54168	FINGERPRINTS	07/01/2020	189.00	.00	
Total 143591:					189.00	.00	
4780	THATCHER COMPANY OF NEV	1496458	CREDIT	06/02/2020	1,280.00-	.00	
4780	THATCHER COMPANY OF NEV	1497201	T-CHLOR-WATER DEPT.	06/11/2020	1,622.40	.00	
Total 4780:					342.40	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	212.00	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	39.88	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	35.00	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	77.46	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	77.48	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	77.48	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	77.48	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	36.45	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	9.51	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	9.50	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	59.00	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	59.00	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	59.00	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	59.00	.00	
4900	US BANK	JUNE 2020-52	CREDIT CARD CHARGES	06/25/2020	12.99	.00	
Total 4900:					901.23	.00	
4980	USA BLUE BOOK	279318	LAB SUPPLIES	06/26/2020	73.27	.00	
4980	USA BLUE BOOK	279318	LAB SUPPLIES	06/26/2020	73.27	.00	
4980	USA BLUE BOOK	279318	LAB SUPPLIES	06/26/2020	73.27	.00	
4980	USA BLUE BOOK	279318	LAB SUPPLIES	06/26/2020	73.27	.00	
4980	USA BLUE BOOK	279318	LAB SUPPLIES	06/26/2020	73.27	.00	
4980	USA BLUE BOOK	279318	LAB SUPPLIES	06/26/2020	73.26	.00	
Total 4980:					439.61	.00	
14170	WASHINGTON NATIONAL INSU	P2030048	EMPLOYEE CONTRIBUTED INS	07/01/2020	547.71	.00	
Total 141701:					547.71	.00	
37	WESTERN ENVIRONMENTAL T	124418	WATER TESTING	06/26/2020	172.32	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 37:					172.32	.00	
5270	WHEELER MACHINERY CO	PS0000985067	SUPPLIES	06/30/2020	488.31	.00	
5270	WHEELER MACHINERY CO	PS0000995486	SUPPLIES	06/30/2020	846.04	.00	
Total 5270:					1,334.35	.00	
1041	WHITE PINE COUNTY ROAD	JUNE 2020	FUEL-STREETS 6/1/20-6/30/20	06/01/2020	414.83	.00	
1041	WHITE PINE COUNTY ROAD	JUNE 2020	FUEL-WATER DEPT. 6/1/20-6/30	06/01/2020	526.75	.00	
1041	WHITE PINE COUNTY ROAD	JUNE 2020	FUEL-LANDFILL 6/1/20-6/30/20	06/01/2020	189.22	.00	
1041	WHITE PINE COUNTY ROAD	JUNE 2020	FUEL-FIRE DEPT. 6/1/20-6/30/20	06/01/2020	216.49	.00	
1041	WHITE PINE COUNTY ROAD	JUNE 2020	FUEL-PUBLIC WORKS 6/1/20-6/30/20	06/01/2020	45.91	.00	
1041	WHITE PINE COUNTY ROAD	JUNE 2020	FUEL-BUILDING DEPT. 6/1/20-6/30/20	06/01/2020	84.84	.00	
1041	WHITE PINE COUNTY ROAD	JUNE 2020	FUEL-ANIMAL CONTROL 6/1/20-6/30/20	06/01/2020	56.08	.00	
1041	WHITE PINE COUNTY ROAD	JUNE 2020	FUEL-CEMETERY 6/1/20-6/30/20	06/01/2020	202.45	.00	
1041	WHITE PINE COUNTY ROAD	JUNE 2020	FUEL-PARKS 6/1/20-6/30/20	06/01/2020	90.36	.00	
1041	WHITE PINE COUNTY ROAD	JUNE 2020	FUEL-WASTE WATER 6/1/20-6/30/20	06/01/2020	180.28	.00	
Total 1041:					2,007.21	.00	
5340	WHITE PINE GLASS	1020625	REPAIR & MAINTENANCE	06/25/2020	702.00	.00	
Total 5340:					702.00	.00	
Grand Totals:					55,282.62	299.23	

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

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

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

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

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

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.