

## 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	9973649335	2817069	08/31/2020	18.43	.00	
42	AIRGAS	9973649336	2817069	08/31/2020	316.87	.00	
Total 42:					335.30	.00	
14393	AMAZON CAPITAL SERVICES	17T6-WPCM-T	Acct - ABUXEUECNFOGG	09/09/2020	162.11	.00	
Total 143931:					162.11	.00	
350	AT&T	090120	160 331-2224 555 1	09/01/2020	176.18	.00	
350	AT&T	090120	160 331-2224 555 1	09/01/2020	176.18	.00	
Total 350:					352.36	.00	
10490	AT&T GLOBAL SERVICES	1272486211	1001-238-0381	09/01/2020	2.90	.00	
10490	AT&T GLOBAL SERVICES	1272489502	1800-011-1528	09/01/2020	2.74	.00	
10490	AT&T GLOBAL SERVICES	1272489502	1800-011-1528	09/01/2020	2.76	.00	
10490	AT&T GLOBAL SERVICES	1272489502	1800-011-1528	09/01/2020	2.76	.00	
10490	AT&T GLOBAL SERVICES	1272489502	1800-011-1528	09/01/2020	2.76	.00	
Total 10490:					13.92	.00	
11240	AT&T U-VERSE	090720	136257321	09/07/2020	100.31	.00	
Total 11240:					100.31	.00	
4790	BATTLE BORN MEDIA, LLC	E20-0821598	LEGAL AD	08/21/2020	44.50	.00	
4790	BATTLE BORN MEDIA, LLC	E20-0828900	LEGAL AD	08/28/2020	31.75	.00	
4790	BATTLE BORN MEDIA, LLC	E20-0828901	LEGAL AD	08/28/2020	36.00	.00	
4790	BATTLE BORN MEDIA, LLC	E20-0904129	LEGAL AD	09/04/2020	27.50	.00	
4790	BATTLE BORN MEDIA, LLC	E20-0904133	LEGAL AD	09/04/2020	36.00	.00	
4790	BATTLE BORN MEDIA, LLC	E20-0904134	LEGAL AD	09/04/2020	36.00	.00	
Total 4790:					211.75	.00	
6140	BATTLEBORN RESTORATION	8242	REPAIRS	07/01/2020	20.00	.00	
6140	BATTLEBORN RESTORATION	8242	REPAIRS	07/01/2020	20.00	.00	
6140	BATTLEBORN RESTORATION	8242	REPAIRS	07/01/2020	20.00	.00	
6140	BATTLEBORN RESTORATION	8242	REPAIRS	07/01/2020	20.00	.00	
Total 6140:					80.00	.00	
14413	C H SPENCER LLC	401026210	ORDER NO 1097070	09/09/2020	31,773.30	.00	
Total 144131:					31,773.30	.00	
10541	CRUISE IN AUTOMOTIVE SERVI	42775	REPAIRS	09/10/2020	64.36	.00	
10541	CRUISE IN AUTOMOTIVE SERVI	42789	REPAIRS	09/12/2020	90.00	.00	
Total 10541:					154.36	.00	
615	DIRECTV	37742329069	028159234	09/18/2020	179.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 615:					179.00	.00	
10450	ELDRIDGE VETERINARY	42940	MADDIES GRANT	09/15/2020	190.00	.00	
Total 10450:					190.00	.00	
14272	FREEDOM INK SCREEN PRINTI	20000229	Screen Printing Services	09/03/2020	225.50	.00	
Total 142721:					225.50	.00	
14557	GALLEGOS, JOE	191513	REPAIRS	09/16/2020	2,700.00	.00	
Total 145571:					2,700.00	.00	
14510	HLC TIRE & OIL, LLC	4083	TIRES	09/11/2020	339.00	.00	
Total 145101:					339.00	.00	
14269	HUNT & SONS INC	592957	25555	08/27/2020	888.16	.00	
Total 142691:					888.16	.00	
2500	L N CURTIS & SONS	INV418913	C30341	08/31/2020	12,872.50	.00	
Total 2500:					12,872.50	.00	
6590	LIFE-ASSIST INC	1026966	89301FD NV-1262	08/12/2020	7,375.24	.00	
6590	LIFE-ASSIST INC	1026989	89301FD NV-1262	08/12/2020	1,103.17	.00	
6590	LIFE-ASSIST INC	1027049	89301FD NV-1262	08/12/2020	15,617.68	.00	
6590	LIFE-ASSIST INC	1027164	89301FD NV-1262	08/12/2020	1,921.67	.00	
6590	LIFE-ASSIST INC	1033273	89301FD NV-1262	09/08/2020	246.20	.00	
Total 6590:					25,771.56	.00	
14494	MAUPIN, COX, LEGOY	187831	18801.004	09/14/2020	29,249.74	.00	
Total 144941:					29,249.74	.00	
2860	MICHAEL A CLARK TRUCKING I	391283	SHIPPING	09/01/2020	329.00	.00	
Total 2860:					329.00	.00	
3080	MURDOCK'S METAL & PAINT IN	13027	REPAIRS	08/31/2020	195.00	.00	
Total 3080:					195.00	.00	
9140	NATIONAL BUSINESS FACTOR	8/1/20-8/31/20	COEFD6024C 4	08/31/2020	512.86	.00	
Total 9140:					512.86	.00	
3250	NEVADA NORTHERN RAILROA	83006	ZOOM MEETINGS	09/10/2020	200.96	.00	
Total 3250:					200.96	.00	
14558	NEWE MEDICAL CLINIC	100	SERVICE	09/14/2020	60.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 145581:					60.00	.00	
3590	O'FLAHERTY PLUMBING & HEA	20209205	REPAIRS	08/25/2020	1,139.49	.00	
3590	O'FLAHERTY PLUMBING & HEA	6200	PARTS	08/01/2020	31.20	.00	
3590	O'FLAHERTY PLUMBING & HEA	6980	PARTS	08/01/2020	231.00	.00	
3590	O'FLAHERTY PLUMBING & HEA	7220	PARTS	08/14/2020	28.50	.00	
Total 3590:					1,430.19	.00	
3660	OPERATING ENGINEERS LOCA	SEPTEMBER 2	UNION DUES	09/18/2020	406.00	.00	
Total 3660:					406.00	.00	
14498	SHARP AMBULANCE BILLING	51619	AUGUST 2020	08/31/2020	932.67	.00	
Total 144981:					932.67	.00	
11714	SIERRA HEALTH AND LIFE	202520004893	60003298	09/08/2020	28,980.95	.00	
Total 11714:					28,980.95	.00	
10970	STATE COLLECTION AND DISB	PR 9/16/20	ID-581322000A/CV-0910124	09/18/2020	170.00	.00	
10970	STATE COLLECTION AND DISB	PR 9/16/20	ID-129192100A	09/18/2020	129.23	.00	
Total 10970:					299.23	.00	
4730	TARGET SOLUTIONS	INV13276	0014N00002QWZRtQAP	09/08/2020	1,966.00	.00	
Total 4730:					1,966.00	.00	
4980	USA BLUE BOOK	341826	942445	08/27/2020	76.00	.00	
Total 4980:					76.00	.00	
14500	WHITE PINE COMMUNITY	091520	RAGS	09/15/2020	48.00	.00	
Total 145001:					48.00	.00	
842	WHITE PINE COUNTY RECORD	D WEAVER	FILING FEE	09/18/2020	37.00	.00	
842	WHITE PINE COUNTY RECORD	DAUGHTRY-G	FILING FEE	09/18/2020	37.00	.00	
842	WHITE PINE COUNTY RECORD	POOLE	FILING FEE	09/18/2020	37.00	.00	
Total 842:					111.00	.00	
1041	WHITE PINE COUNTY ROAD	AUGUST 2020	FUEL	08/31/2020	479.01	.00	
1041	WHITE PINE COUNTY ROAD	AUGUST 2020	FUEL	08/31/2020	19.49	.00	
1041	WHITE PINE COUNTY ROAD	AUGUST 2020	FUEL	08/31/2020	535.84	.00	
1041	WHITE PINE COUNTY ROAD	AUGUST 2020	FUEL	08/31/2020	31.59	.00	
1041	WHITE PINE COUNTY ROAD	AUGUST 2020	FUEL	08/31/2020	200.89	.00	
1041	WHITE PINE COUNTY ROAD	AUGUST 2020	FUEL	08/31/2020	341.82	.00	
1041	WHITE PINE COUNTY ROAD	AUGUST 2020	FUEL	08/31/2020	230.14	.00	
1041	WHITE PINE COUNTY ROAD	AUGUST 2020	FUEL	08/31/2020	107.55	.00	
1041	WHITE PINE COUNTY ROAD	AUGUST 2020	FUEL	08/31/2020	47.36	.00	
1041	WHITE PINE COUNTY ROAD	AUGUST 2020	FUEL	08/31/2020	198.83	.00	
1041	WHITE PINE COUNTY ROAD	AUGUST 2020	FUEL	08/31/2020	137.61	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 1041:					2,330.13	.00	
11190	WHITE PINE VETERINARY CLIN	249157	MADDIES GRANT	08/04/2020	202.00	.00	
11190	WHITE PINE VETERINARY CLIN	249170	MADDIES GRANT	08/05/2020	187.00	.00	
Total 11190:					389.00	.00	
5460	XEROX CORPORATION	011317174	712276351	09/20/2020	64.03	.00	
5460	XEROX CORPORATION	011317174	712276351	09/20/2020	64.02	.00	
5460	XEROX CORPORATION	011317175	722115813	09/02/2020	121.32	.00	
5460	XEROX CORPORATION	011317175	722115813	09/02/2020	121.34	.00	
5460	XEROX CORPORATION	011317175	722115813	09/02/2020	121.34	.00	
5460	XEROX CORPORATION	011317175	722115813	09/02/2020	121.34	.00	
Total 5460:					613.39	.00	
14559	ZOLL MEDICAL CORPORATION	3129316	269700	08/28/2020	421.90	.00	
14559	ZOLL MEDICAL CORPORATION	3130430	269700	08/31/2020	3,587.08	.00	
14559	ZOLL MEDICAL CORPORATION	3131763	269700	09/01/2020	969.80	.00	
Total 145591:					4,978.78	.00	
Grand Totals:					149,458.03	.00	

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.