

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
14364	ADVANCED DATA PROCESSIN	5445	AMBULANCE SERVICES	06/12/2020	1,300.34	.00	
Total 143641:					1,300.34	.00	
14392	ALADTEC, INC.	2020-1104	SUBSCRIPTION-BODIE GOLLA	06/15/2020	1,497.50	.00	
14392	ALADTEC, INC.	2020-1104	SUBSCRIPTION-BODIE GOLLA	06/15/2020	1,497.50	.00	
Total 143921:					2,995.00	.00	
11240	AT&T U-VERSE	136257321-6/7	INTERNET	06/07/2020	100.31	.00	
Total 11240:					100.31	.00	
9740	BASIN ENGINEERING CORPOR	1904010-8	ENGINEERING-GRANT	06/17/2020	14,142.00	.00	
9740	BASIN ENGINEERING CORPOR	1904012-8	ENGINEERING-NDOW GRANT	06/17/2020	810.00	.00	
Total 9740:					14,952.00	.00	
440	BATH LUMBER	JUNE 18, 2020	RESTITUTION-ARACELI MARQ	06/18/2020	9.60	.00	
Total 440:					9.60	.00	
4790	BATTLE BORN MEDIA, LLC	E20-0605242	APP FOR VARIANCE-PETERSO	06/05/2020	36.00	.00	
4790	BATTLE BORN MEDIA, LLC	E20-0612593	ORDINANCE 733	06/12/2020	36.00	.00	
Total 4790:					72.00	.00	
10874	BEST LIFE AND HEALTH INSUR	4807257	JULY 2020	06/01/2020	3,269.50	.00	
Total 10874:					3,269.50	.00	
990	CITY OF ELY	JUNE 2020	PR DED - UTILITIES	06/01/2020	659.16	.00	
Total 990:					659.16	.00	
9920	D & S REPAIR	27666	SWEEPER TRUCK	06/09/2020	430.00	.00	
Total 9920:					430.00	.00	
14411	DEPT OF EMPLOYMENT, TRAIN	JUNE 23, 2020	2020 2ND QTR STATE UNEMPL	06/23/2020	3,940.02	.00	
14411	DEPT OF EMPLOYMENT, TRAIN	JUNE 23, 2020	2020 2ND QTR STATE UNEMPL	06/23/2020	111.91	.00	
14411	DEPT OF EMPLOYMENT, TRAIN	JUNE 23, 2020	2020 2ND QTR STATE UNEMPL	06/23/2020	111.92	.00	
14411	DEPT OF EMPLOYMENT, TRAIN	JUNE 23, 2020	2020 2ND QTR STATE UNEMPL	06/23/2020	111.92	.00	
14411	DEPT OF EMPLOYMENT, TRAIN	JUNE 23, 2020	2020 2ND QTR STATE UNEMPL	06/23/2020	111.92	.00	
Total 144111:					4,387.69	.00	
615	DIRECTV	37495119269	TV-FIRE DEPT.	06/05/2020	174.75	.00	
Total 615:					174.75	.00	
10450	ELDRIDGE VETERINARY	41897	RABIES VAC - MADDIE'S GRAN	06/10/2020	660.00	.00	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total 10450:					660.00	.00	
14521	EMRB	AA20-319	FY21 ASSESSMENT FEE	06/19/2020	25.50	.00	
14521	EMRB	AA20-319	FY21 ASSESSMENT FEE	06/19/2020	25.50	.00	
14521	EMRB	AA20-319	FY21 ASSESSMENT FEE	06/19/2020	25.50	.00	
14521	EMRB	AA20-319	FY21 ASSESSMENT FEE	06/19/2020	25.50	.00	
Total 145211:					102.00	.00	
14522	ENVIRONMENTAL EXPRESS	1000596445	NITRILE GLOVES	03/30/2020	255.40	.00	
14522	ENVIRONMENTAL EXPRESS	1000596445	NITRILE GLOVES	03/30/2020	255.41	.00	
14522	ENVIRONMENTAL EXPRESS	1000598426	NITRILE GLOVES	04/17/2020	165.00	.00	
14522	ENVIRONMENTAL EXPRESS	1000598426	NITRILE GLOVES	04/17/2020	165.00	.00	
Total 145221:					840.81	.00	
12967	FREEDOM MAILING SERVICES,	38357	ELY POSTCARD BILLS	06/02/2020	488.13	.00	
12967	FREEDOM MAILING SERVICES,	38357	ELY POSTCARD BILLS	06/02/2020	488.13	.00	
12967	FREEDOM MAILING SERVICES,	38357	ELY POSTCARD BILLS	06/02/2020	488.12	.00	
Total 12967:					1,464.38	.00	
1750	GALE OIL	17619	PUBLIC WORKS SERVICE	05/01/2020	89.95	.00	
1750	GALE OIL	17619	PUBLIC WORKS SERVICE	05/01/2020	89.95	.00	
Total 1750:					179.90	.00	
1890	GRAINGER	9558711793	SAFETY RELIEF VALVE	06/11/2020	486.19	.00	
Total 1890:					486.19	.00	
8140	HINTON BURDICK PLLC	225703	ELYCI001	05/31/2020	528.00	.00	
8140	HINTON BURDICK PLLC	225703	ELYCI001	05/31/2020	528.00	.00	
8140	HINTON BURDICK PLLC	225703	ELYCI001	05/31/2020	528.00	.00	
8140	HINTON BURDICK PLLC	225703	ELYCI001	05/31/2020	528.00	.00	
Total 8140:					2,112.00	.00	
14269	HUNT & SONS INC	537194	DIESEL FUEL	06/02/2020	498.40	.00	
Total 142691:					498.40	.00	
12842	J W ELECTRIC	4182	ELECTRICIAN SERVICES	06/10/2020	747.34	.00	
Total 12842:					747.34	.00	
3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	2,842.54	.00	
3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	152.97	.00	
3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	7,615.04	.00	
3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	16,243.15	.00	
3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	465.61	.00	
3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	52.50	.00	
3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	414.67	.00	
3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	171.33	.00	
3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	2,798.46	.00	
3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	282.48	.00	
3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	56.51	.00	

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3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	54.00	.00	
3030	MT WHEELER POWER	JUNE 2020	POWER	06/01/2020	69.43	.00	
Total 3030:					31,218.69	.00	
3290	NEVADA PUBLIC AGENCY INS	5752	VAN CAMP, ROBERT-1ST AME	05/04/2020	500.00	.00	
Total 3290:					500.00	.00	
3570	OFFICE DEPOT	501888043001	SUPPLIES	05/28/2020	88.40	.00	
3570	OFFICE DEPOT	501888043001	SUPPLIES	05/28/2020	40.35	.00	
3570	OFFICE DEPOT	501888043001	SUPPLIES	05/28/2020	33.50	.00	
3570	OFFICE DEPOT	501888043001	SUPPLIES	05/28/2020	73.87	.00	
3570	OFFICE DEPOT	501888043001	SUPPLIES	05/28/2020	73.87	.00	
3570	OFFICE DEPOT	501888043001	SUPPLIES	05/28/2020	73.87	.00	
3570	OFFICE DEPOT	501896732001	SUPPLIES	05/28/2020	15.99	.00	
3570	OFFICE DEPOT	501896733001	SUPPLIES	05/28/2020	253.99	.00	
3570	OFFICE DEPOT	501896734001	SUPPLIES	05/28/2020	53.08	.00	
3570	OFFICE DEPOT	501896734001	SUPPLIES	05/28/2020	53.07	.00	
3570	OFFICE DEPOT	501896734001	SUPPLIES	05/28/2020	53.07	.00	
3570	OFFICE DEPOT	501896734001	SUPPLIES	05/28/2020	53.07	.00	
3570	OFFICE DEPOT	501901399001	SUPPLIES	05/28/2020	6.59	.00	
Total 3570:					872.72	.00	
3940	PUBLIC EMPLOYEES RETIREM	JUNE 2020	AGENCY 606	06/23/2020	37,452.46	.00	
Total 3940:					37,452.46	.00	
645	PURCHASE POWER	0003929280	8000909010121650	06/17/2020	13.50	.00	
645	PURCHASE POWER	0003929280	8000909010121650	06/17/2020	13.49	.00	
645	PURCHASE POWER	0003929280	8000909010121650	06/17/2020	13.49	.00	
645	PURCHASE POWER	0003929280	8000909010121650	06/17/2020	13.49	.00	
Total 645:					53.97	.00	
11848	SANITARY SEPTIC SERVICE	50455	PUMP SEPTIC TANK	03/18/2020	2,100.00	.00	
Total 11848:					2,100.00	.00	
11714	SIERRA HEALTH AND LIFE	201600003907	INSURANCE 7/2020	06/08/2020	27,188.38	.00	
Total 11714:					27,188.38	.00	
10970	STATE COLLECTION AND DISB	JUNE 23, 2020	ID-581322000A/CV-0910124	06/08/2020	170.00	.00	
10970	STATE COLLECTION AND DISB	JUNE 23, 2020	CASE 129192100A	06/08/2020	129.23	.00	
Total 10970:					299.23	.00	
7230	THE STANDARD	001528130001	001528130001-JUNE 1, 2020	06/18/2020	243.16	.00	
Total 7230:					243.16	.00	
8720	VFC	1039789-IN	MISSION UNIT AT WARD TANK	06/02/2020	802.50	.00	
Total 8720:					802.50	.00	
37	WESTERN ENVIRONMENTAL T	123589	WATER TESTING	05/26/2020	186.12	.00	

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37	WESTERN ENVIRONMENTAL T	123890	WATER TESTING	06/09/2020	299.16	.00	
Total 37:					485.28	.00	
5230	WESTERN NEVADA SUPPLY	28365354	SUPPLIES-WATER DEPT.	06/19/2020	451.78	.00	
Total 5230:					451.78	.00	
14286	WESTNET	002609257	Internet Service	06/01/2020	34.50	.00	
14286	WESTNET	002609257	Internet Service	06/01/2020	34.50	.00	
Total 142861:					69.00	.00	
5270	WHEELER MACHINERY CO	PC000090837	SUPPLIES-CREDIT	05/31/2020	27.64	.00	
5270	WHEELER MACHINERY CO	PS0000967110	SUPPLIES	05/31/2020	1,044.27	.00	
5270	WHEELER MACHINERY CO	PS0000967111	SUPPLIES	05/31/2020	66.94	.00	
5270	WHEELER MACHINERY CO	PS0000967112	SUPPLIES	05/31/2020	39.30	.00	
5270	WHEELER MACHINERY CO	PS0000969791	SUPPLIES	05/31/2020	1,044.27	.00	
5270	WHEELER MACHINERY CO	PS0000972560	SUPPLIES	05/31/2020	55.17	.00	
5270	WHEELER MACHINERY CO	PS0000978692	SUPPLIES	05/31/2020	68.20	.00	
Total 5270:					2,290.51	.00	
10610	WHITE PINE COUNTY	JUNE 18, 2020	REFUND OF OVERPAYMENT	06/18/2020	4,355.50	.00	
10610	WHITE PINE COUNTY	JUNE 23, 2020	REFUND TO WPC	06/23/2020	219.26	.00	
Total 10610:					4,574.76	.00	
842	WHITE PINE COUNTY RECORD	JUNE 11, 2020	EXCLUSIVE EASEMENT	06/11/2020	37.00	.00	
Total 842:					37.00	.00	
1041	WHITE PINE COUNTY ROAD	152	RESCUE 6 REPAIR WO#8060	06/03/2020	1,783.41	.00	
Total 1041:					1,783.41	.00	
11190	WHITE PINE VETERINARY CLIN	105979	SPAY/RABIES	04/21/2020	121.00	.00	
11190	WHITE PINE VETERINARY CLIN	549112	RABIES VACCINE	05/12/2020	42.00	.00	
11190	WHITE PINE VETERINARY CLIN	549146	SPAY/RABIES	05/20/2020	124.00	.00	
Total 11190:					287.00	.00	
5460	XEROX CORPORATION	010520183	METER CHARGES 4/23/20-5/27/	06/02/2020	53.94	.00	
5460	XEROX CORPORATION	010520183	METER CHARGES 4/23/20-5/27/	06/02/2020	53.93	.00	
Total 5460:					107.87	.00	
Grand Totals:					146,259.09	.00	

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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Clerk: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.
