

## 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
37	WESTERN ENVIRONMENTAL T	105772	Water Dept Testing	06/25/2018	157.16	157.16	06/29/2018
Total 37:					157.16	157.16	
43	NARANJO RAUL	063	WATER/WASTEWATER SYSTE	07/01/2018	352.40	352.40	07/05/2018
43	NARANJO RAUL	063	WATER/WASTEWATER SYSTE	07/01/2018	802.40	802.40	07/05/2018
43	NARANJO RAUL	063	WATER/WASTEWATER SYSTE	07/01/2018	352.40	352.40	07/05/2018
Total 43:					1,507.20	1,507.20	
440	BATH LUMBER	15737	WATER	06/28/2018	238.97	238.97	07/05/2018
440	BATH LUMBER	15737	LANDFILL	06/28/2018	139.51	139.51	07/05/2018
440	BATH LUMBER	15737	STREETS	06/28/2018	98.50	98.50	07/05/2018
440	BATH LUMBER	15737	FIRE	06/28/2018	93.15	93.15	07/05/2018
440	BATH LUMBER	15737	ANIMAL CONTROL	06/28/2018	24.31	24.31	07/05/2018
440	BATH LUMBER	15737	ADMIN	06/28/2018	45.94	45.94	07/05/2018
440	BATH LUMBER	15737	CEMETARY	06/28/2018	465.36	465.36	07/05/2018
440	BATH LUMBER	15737	PARKS	06/28/2018	348.96	348.96	07/05/2018
440	BATH LUMBER	15737A	WATER	05/28/2018	130.10	130.10	07/03/2018
440	BATH LUMBER	15737A	LANDFILL	05/28/2018	121.05	121.05	07/03/2018
440	BATH LUMBER	15737A	STREETS	05/28/2018	142.17	142.17	07/03/2018
440	BATH LUMBER	15737A	FIRE	05/28/2018	96.16	96.16	07/03/2018
440	BATH LUMBER	15737A	ANIMAL CONTROL	05/28/2018	52.01	52.01	07/03/2018
440	BATH LUMBER	15737A	CEMETARY	05/28/2018	431.72	431.72	07/03/2018
440	BATH LUMBER	15737A	PARKS	05/28/2018	45.24	45.24	07/03/2018
Total 440:					2,473.15	2,473.15	
645	PURCHASE POWER	53978	8000909010121650	06/30/2018	53.97	53.97	06/29/2018
Total 645:					53.97	53.97	
1125	RIVERA, ERNEST	SUBPOENA	SUBPOENA	06/29/2018	25.00	25.00	07/05/2018
Total 1125:					25.00	25.00	
1580	FINCHER, TODD	SUBPOENA	SUBPOENA	06/29/2018	25.00	25.00	07/05/2018
Total 1580:					25.00	25.00	
2860	MICHAEL A CLARK TRUCKING I	369511	HYPOCHLORITE	03/28/2018	491.25	491.25	06/29/2018
Total 2860:					491.25	491.25	
2950	MONY	066229	PLAN 426913	06/30/2018	87.88	87.88	06/29/2018
Total 2950:					87.88	87.88	
3340	NEVADA HEALTH DIVISION	31710	17327	05/31/2018	70.00	70.00	06/29/2018
Total 3340:					70.00	70.00	
3570	OFFICE DEPOT	147825428001	SUPPLIES	06/06/2018	11.99	11.99	07/05/2018

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
3570	OFFICE DEPOT	147825428001	SUPPLIES	06/06/2018	11.99	11.99	07/05/2018
3570	OFFICE DEPOT	147825428001	SUPPLIES	06/06/2018	11.99	11.99	07/05/2018
3570	OFFICE DEPOT	147825428001	SUPPLIES	06/06/2018	11.99	11.99	07/05/2018
3570	OFFICE DEPOT	147961837001	SUPPLIES	06/06/2018	18.87	18.87	07/05/2018
3570	OFFICE DEPOT	147961837001	SUPPLIES	06/06/2018	18.87	18.87	07/05/2018
3570	OFFICE DEPOT	147961837001	SUPPLIES	06/06/2018	18.87	18.87	07/05/2018
3570	OFFICE DEPOT	147961837001	SUPPLIES	06/06/2018	18.88	18.88	07/05/2018
Total 3570:					123.45	123.45	
4000	REED INC	1816601	ACCT # 1-000017-FIRE	06/15/2018	207.81	207.81	07/03/2018
4000	REED INC	1816601	ACCT # 1-000017-STREETS	06/15/2018	383.00	383.00	07/03/2018
4000	REED INC	1816601	ACCT # 1-000017-WATER	06/15/2018	295.58	295.58	07/03/2018
4000	REED INC	1816601	ACCT # 1-000017-LANDFILL	06/15/2018	102.27	102.27	07/03/2018
4000	REED INC	1816601	ACCT # 1-000017-ANIMAL CONT	06/15/2018	182.98	182.98	07/03/2018
4000	REED INC	1816601	ACCT # 1-000017-PARKS	06/15/2018	231.54	231.54	07/03/2018
4000	REED INC	1816601	ACCT # 1-000017-ADMIN	06/15/2018	519.96	519.96	07/03/2018
Total 4000:					1,923.14	1,923.14	
4790	BATTLE BORN MEDIA	E18-0615200	LEGAL AD	06/30/2018	58.00	58.00	06/29/2018
Total 4790:					58.00	58.00	
5400	WILLIAM BEE RIRIE HOSPITAL	10223980	Pre employment drug test	05/31/2018	49.00	49.00	06/29/2018
5400	WILLIAM BEE RIRIE HOSPITAL	RESTITUTION	Restitution Jenna Gubler 1022059	06/19/2018	572.54	572.54	07/05/2018
Total 5400:					621.54	621.54	
7230	THE STANDARD	152813	00 152813 0001	06/30/2018	241.17	241.17	06/29/2018
Total 7230:					241.17	241.17	
8140	HINTON BURDICK PLLC	186786	ELYCI001	05/31/2018	600.00	600.00	06/29/2018
8140	HINTON BURDICK PLLC	186786	ELYCI001	05/31/2018	600.00	600.00	06/29/2018
8140	HINTON BURDICK PLLC	186786	ELYCI001	05/31/2018	600.00	600.00	06/29/2018
8140	HINTON BURDICK PLLC	186786	ELYCI001	05/31/2018	600.00	600.00	06/29/2018
Total 8140:					2,400.00	2,400.00	
8940	DRUG & ALCOHOL TESTING	0518-657	TESTING	05/31/2018	50.00	50.00	06/29/2018
8940	DRUG & ALCOHOL TESTING	0618-257	TESTING	06/30/2018	50.00	50.00	06/29/2018
Total 8940:					100.00	100.00	
11450	HIGHLINE, NINA	LEONARD MA	Restitution Leonard Matthews	07/02/2018	25.50	25.50	07/05/2018
Total 11450:					25.50	25.50	
14263	DEPT OF BUSINESS & INDUST	AA18-321	ASSESSMENT FEE	06/22/2018	282.00	282.00	07/05/2018
Total 142631:					282.00	282.00	
14264	Acroprint Time Recorder Co.	0000531811	PRINTING	06/12/2018	109.39	109.39	07/05/2018
Total 142641:					109.39	109.39	

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Grand Totals:					<u>10,774.80</u>	<u>10,774.80</u>	

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

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

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

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

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

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Detail report.

Invoices with totals above \$0 included.

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